

CHECK NUMBER	CHECK DATE	VENDOR	ACCOUNT NUMBER	INVOICE AMOUNT	INVOICE DESCRIPTION
354	05/10/2019	PITNEY BOWES PURCHASE POWER	199 A 00 1299 04 000 0 00 0 00	2,020.99	POSTAGE BY PHONE NUMBER 18592006
					Totals for 354
				2,020.99	
359	05/16/2019	STATE COMPTROLLER	899 E 36 6399 02 002 0 99 0 00	4.16	APRIL 2019 SALES TAX FOR SALE OF BOOK
359	05/16/2019	STATE COMPTROLLER	899 E 36 6399 11 103 0 99 0 00	33.84	APRIL 2019 SALES TAX FOR T-SHIRTS
359	05/16/2019	STATE COMPTROLLER	899 E 36 6399 24 107 0 99 0 00	1.90	APRIL 2019 SALES TAX FOR STICKERS
359	05/16/2019	STATE COMPTROLLER	899 E 36 6399 32 041 0 99 0 00	82.93	APRIL 2019 SALES TAX FOR T-SHIRTS
359	05/16/2019	STATE COMPTROLLER	899 E 36 6399 47 033 0 99 0 00	0.38	APRIL 2019 SALES TAX FOR T-SHIRTS
359	05/16/2019	STATE COMPTROLLER	899 E 36 6399 54 106 0 99 0 00	2.74	APRIL 2019 SALES TAX FOR POSTER BOARD AND PENCILS
359	05/16/2019	STATE COMPTROLLER	899 E 36 6399 65 002 0 99 0 00	5.30	APRIL 2019 SALES TAX FOR UNIFORMS
359	05/16/2019	STATE COMPTROLLER	899 E 36 6399 68 108 0 99 0 00	86.52	APRIL 2019 SALES TAX FOR T-SHIRTS
359	05/16/2019	STATE COMPTROLLER	899 E 36 6399 72 109 0 99 0 00	14.15	APRIL 2019 SALES TAX FOR PENCILS
359	05/16/2019	STATE COMPTROLLER	865 E 36 6399 00 001 0 99 9 28	18.92	APRIL 2019 SALES TAX FOR CHEER CAMP WEAR
359	05/16/2019	STATE COMPTROLLER	865 E 36 6399 00 001 0 99 9 93	6.89	APRIL 2019 SALES TAX FOR ART KITS
359	05/16/2019	STATE COMPTROLLER	865 E 36 6399 00 002 0 99 9 13	12.07	APRIL 2019 SALES TAX FOR NHS COLLARS
359	05/16/2019	STATE COMPTROLLER	865 E 36 6399 00 002 0 99 9 65	396.16	APRIL 2019 SALES TAX FOR DRILL TEAM DANCE GEAR
359	05/16/2019	STATE COMPTROLLER	865 E 36 6399 00 005 0 99 9 13	25.02	APRIL 2019 SALES TAX FOR NHS STORE ITEMS
359	05/16/2019	STATE COMPTROLLER	865 E 36 6399 00 041 0 99 9 19	3.56	APRIL 2019 SALES TAX FOR T-SHIRTS
359	05/16/2019	STATE COMPTROLLER	865 E 36 6399 00 041 0 99 9 26	30.35	APRIL 2019 SALES TAX FOR T-SHIRTS
359	05/16/2019	STATE COMPTROLLER	865 E 36 6399 00 041 0 99 9 28	340.62	APRIL 2019 SALES TAX FOR CHEER CLOTHES
359	05/16/2019	STATE COMPTROLLER	865 E 36 6399 00 103 0 99 9 00	48.50	APRIL 2019 SALES TAX FOR T-SHIRTS
					Totals for 359
				1,114.01	
360	05/20/2019	PITNEY BOWES-371887	199 E 23 6269 01 001 0 99 0 00	166.83	LEASING CHARGES
360	05/20/2019	PITNEY BOWES-371887	199 E 23 6269 01 041 0 99 0 00	51.40	LEASING CHARGES
360	05/20/2019	PITNEY BOWES-371887	199 E 23 6269 01 101 0 99 0 00	17.13	LEASING CHARGES
360	05/20/2019	PITNEY BOWES-371887	199 E 23 6269 01 102 0 99 0 00	19.48	LEASING CHARGES
360	05/20/2019	PITNEY BOWES-371887	199 E 23 6269 01 103 0 99 0 00	18.93	LEASING CHARGES
360	05/20/2019	PITNEY BOWES-371887	199 E 23 6269 01 104 0 99 0 00	34.88	LEASING CHARGES
360	05/20/2019	PITNEY BOWES-371887	199 E 23 6269 01 106 0 99 0 00	70.37	LEASING CHARGES
360	05/20/2019	PITNEY BOWES-371887	199 E 23 6269 01 107 0 99 0 00	24.81	LEASING CHARGES
360	05/20/2019	PITNEY BOWES-371887	199 E 41 6269 00 901 0 99 0 00	174.07	LEASING CHARGES
360	05/20/2019	PITNEY BOWES-371887	199 E 23 6269 01 109 0 99 0 00	15.09	LEASING CHARGES
360	05/20/2019	PITNEY BOWES-371887	199 E 23 6269 01 110 0 99 0 00	17.62	LEASING CHARGES
360	05/20/2019	PITNEY BOWES-371887	199 E 23 6269 01 108 0 99 0 00	27.19	LEASING CHARGES
360	05/20/2019	PITNEY BOWES-371887	240 E 35 6269 00 950 0 99 0 00	106.98	LEASING CHARGES
360	05/20/2019	PITNEY BOWES-371887	199 E 23 6269 01 022 0 26 0 00	2.78	LEASING CHARGES
360	05/20/2019	PITNEY BOWES-371887	199 E 23 6269 01 033 0 29 0 00	10.52	LEASING CHARGES
360	05/20/2019	PITNEY BOWES-371887	199 E 23 6269 01 002 0 99 0 00	210.12	LEASING CHARGES

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360	05/20/2019	PITNEY BOWES-371887	199 E 23 6269 01 005 0 99 0 00	35.29	LEASING CHARGES
360	05/20/2019	PITNEY BOWES-371887	199 E 21 6399 00 906 0 23 8 00	188.32	LEASING CHARGES
Totals for 360				1,191.81	
361	05/20/2019	WASTE CONNECTIONS LONE STAR INC	199 E 51 6259 06 902 0 99 0 00	6,112.12	WASTE SERVICES FOR 04/01/19 - 04/30/19
361	05/20/2019	WASTE CONNECTIONS LONE STAR INC	199 E 51 6259 06 902 0 23 0 00	196.79	WASTE SERVICES FOR 04/01/19 - 04/30/19
361	05/20/2019	WASTE CONNECTIONS LONE STAR INC	199 E 51 6259 06 902 0 99 0 00	6,112.12	WASTE SERVICES FOR 05/01/19 - 05/31/19
361	05/20/2019	WASTE CONNECTIONS LONE STAR INC	199 E 51 6259 06 902 0 23 0 00	196.79	WASTE SERVICES FOR 05/01/19 - 05/31/19
Totals for 361				12,617.82	
242546	05/09/2019	LLOYD, KATHERINE	199 E 11 6499 00 999 0 25 0 00	-118.87	Reimburse: For Texas Educator Certification Examination Test: ESL/Supplemental
Totals for 242546				-118.87	
242776	05/02/2019	4IMPRINT INC	199 E 32 6399 00 999 0 99 0 00	349.86	ITEMS - Table cloths for parent academy
Totals for 242776				349.86	
242777	05/02/2019	AAS REMITTANCE ADDRESS	199 E 41 6439 00 901 0 99 0 00	498.46	FEE: Advertisement for the School Board Election
Totals for 242777				498.46	
242778	05/02/2019	ACP DIRECT INC	199 E 11 6399 53 001 0 99 0 00	311.45	ITEMS- HEADPHONES /BHS ENGLISH DEPT
Totals for 242778				311.45	
242779	05/02/2019	ANDERSON'S	865 E 36 6399 00 005 0 99 9 19	111.96	ITEMS: Crowns for CRCA Prom Queen/King/Princess on May 11, 2019
Totals for 242779				111.96	
242780	05/02/2019	AT&T 5001	199 E 51 6259 02 902 0 99 0 00	7,176.01	PHONE SERVICE FROM APRIL 23, 2019 THRU MAY 22, 2019
242780	05/02/2019	AT&T 5001	748 E 61 6259 00 999 0 99 0 00	421.13	PHONE SERVICE FROM APRIL 23, 2019 THRU MAY 22, 2019
242780	05/02/2019	AT&T 5001	410 E 11 6321 00 999 0 99 0 00	69,754.63	PHONE SERVICE FROM APRIL 23, 2019 THRU MAY 22, 2019
Totals for 242780				77,351.77	
242781	05/02/2019	AT&T MOBILITY-6463	199 E 32 6259 02 999 0 24 0 00	82.94	CELL PHONE/ HOT SPOT SERVICE FROM 03/20/19 - 04/19/19
242781	05/02/2019	AT&T MOBILITY-6463	240 E 35 6399 00 950 0 99 0 00	78.88	CELL PHONE/ HOT SPOT SERVICE FROM 03/20/19 - 04/19/19

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242781	05/02/2019	AT&T MOBILITY-6463	899 E 36 6399 97 001 0 99 0 00	39.24	CELL PHONE/ HOT SPOT SERVICE FROM 03/20/19 - 04/19/19
242781	05/02/2019	AT&T MOBILITY-6463	199 E 11 6259 00 906 0 23 8 00	114.66	CELL PHONE/ HOT SPOT SERVICE FROM 03/20/19 - 04/19/19
Totals for 242781				315.72	
242782	05/02/2019	AT&T MOBILITY-6463	899 E 36 6399 09 001 0 99 0 00	40.55	HOT SPOT SERVICE FROM 03/20/19 - 04/19/19
Totals for 242782				40.55	
242783	05/02/2019	AT&T MOBILITY-6463	199 E 11 6259 00 906 0 23 8 00	86.30	HOT SPOT SERVICE FROM 03/20/19 - 04/19/19
242783	05/02/2019	AT&T MOBILITY-6463	199 E 11 6259 01 906 0 23 8 19	98.30	HOT SPOT SERVICE FROM 03/20/19 - 04/19/19
Totals for 242783				184.60	
242784	05/02/2019	AT&T MOBILITY-6463	199 E 53 6399 01 901 0 99 0 00	151.96	HOT SPOT SERVICE FROM 03/20/19 - 04/19/19
Totals for 242784				151.96	
242785	05/02/2019	AXE HEAVEN	199 E 41 6499 00 749 0 99 0 00	41.74	Additional shipping charge on order for Invoice #1969
Totals for 242785				41.74	
242786	05/02/2019	BASSANO ITALIAN RESTAURANT	865 E 36 6399 00 041 0 99 9 26	556.00	Food - Dinner for parents- Murder Mystery 5/9/19
Totals for 242786				556.00	
242787	05/02/2019	BASTROP ISD	199 E 11 6499 00 906 0 23 8 00	15.80	FEES: Cash for field trip admissions for 4 students to Aquarium
Totals for 242787				15.80	
242788	05/02/2019	BASTROP ISD	199 E 36 6412 05 002 0 99 0 00	20.00	MEALS for Student at UIL Academic State Meet 5/3/19
Totals for 242788				20.00	
242789	05/02/2019	BASTROP SIGNS & BANNERS	199 E 41 6399 00 750 0 99 0 00	184.80	ITEMS - Signs for Stay Interviews
Totals for 242789				184.80	
242790	05/02/2019	BENCH DADDY	162 E 36 6399 54 002 0 91 0 00	316.47	ITEMS - Bench Shirts for CCHS PWRLFT
Totals for 242790				316.47	
242791	05/02/2019	BLAIR, TERRY	199 E 12 6411 00 101 0 99 0 00	138.05	TRAVEL REIMBURSEMENT FOR TLA CONFERENCE APRIL 2019

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Totals for 242791				138.05	
242792	05/02/2019	BOWKER AUDIO-VISUAL AND REPAIR SVCS	199 E 12 6249 00 041 0 99 0 00	540.00	SUPPLIES: Material for testing carrels made to custom fit all library tables from laminate paneling 15 total
242792	05/02/2019	BOWKER AUDIO-VISUAL AND REPAIR SVCS	199 E 12 6249 00 041 0 99 0 00	460.00	SERVICE: Labor for testing carrels made to custom fit all library tables from laminate paneling 15 total
Totals for 242792				1,000.00	
242793	05/02/2019	BROWN, DANIEL	199 E 23 6411 00 104 0 99 0 00	136.41	TRAVEL REIMBURSEMENT FOR JOB FAIRS APRIL 2019
Totals for 242793				136.41	
242794	05/02/2019	BSN SPORTS LLC	899 E 36 6399 57 001 0 99 0 00	518.70	ITEMS - HIP NUMBERS FOR BEAR RELAYS/BHS TRACK
Totals for 242794				518.70	
242795	05/02/2019	BURCH, SALLIE	749 E 61 6411 00 999 0 99 0 00	51.45	TRAVEL REIMBURSEMENT FOR TRAINING - APRIL 2019
Totals for 242795				51.45	
242796	05/02/2019	CANON FINANCIAL SERVICES	199 E 11 6269 00 001 0 11 0 00	1,025.30	LEASE - B/W and Color Copiers for period 04/01/2019 - 06/30/2019
242796	05/02/2019	CANON FINANCIAL SERVICES	199 E 11 6269 00 041 0 11 0 00	334.15	LEASE - B/W and Color Copiers for period 04/01/2019 - 06/30/2019
242796	05/02/2019	CANON FINANCIAL SERVICES	199 E 11 6269 00 102 0 11 0 00	334.15	LEASE - B/W and Color Copiers for period 04/01/2019 - 06/30/2019
242796	05/02/2019	CANON FINANCIAL SERVICES	199 E 11 6269 00 104 0 11 0 00	357.00	LEASE - B/W and Color Copiers for period 04/01/2019 - 06/30/2019
242796	05/02/2019	CANON FINANCIAL SERVICES	199 E 11 6269 00 002 0 99 0 00	1,002.45	LEASE - B/W and Color Copiers for period 04/01/2019 - 06/30/2019
Totals for 242796				3,053.05	
242798	05/02/2019	CHILDREN'S PLUS INC	199 E 12 6329 00 110 0 99 0 00	50.00	BOOKS - Library Books purchased at TLA Convention as discounted reading material
242798	05/02/2019	CHILDREN'S PLUS INC	199 E 12 6329 00 110 0 99 0 00	100.00	BOOKS - Library Books Purchased at TLA Convention as discounted reading material
242798	05/02/2019	CHILDREN'S PLUS INC	199 E 12 6329 00 104 0 99 0 00	100.00	BOOKS - Library Books purchased at TLA Conference for BIS
Totals for 242798				250.00	

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242799	05/02/2019	CINCO PUNTOS PRESS INC	199 E 12 6329 00 110 0 99 0 00	75.00	BOOKS - Library books purchased at TLA Convention as discounted reading materia
242799	05/02/2019	CINCO PUNTOS PRESS INC	199 E 12 6329 00 110 0 99 0 00	50.00	BOOKS - Library books purchased at TLA Convention as discounted reading material
Totals for 242799				125.00	
242800	05/02/2019	COMPUCYCLE INC	199 E 11 6399 10 103 0 99 0 00	779.00	INVEN: CCE (2) Dell Optiplex 9020 SSF #25557
242800	05/02/2019	COMPUCYCLE INC	199 E 23 6399 00 106 0 99 0 00	397.00	INVEN: CCM Dell Optiplex 9020 i5,16GB ram, 25SSD # B. Holder
Totals for 242800				1,176.00	
242801	05/02/2019	COULSON, SCOTT	199 E 36 6219 05 002 0 99 0 00	1,000.00	SERVICE: Deposit for Cedar Creek HS Band 2019-20 Marching Show Design
Totals for 242801				1,000.00	
242802	05/02/2019	CROWN TROPHY - BRODIE	199 E 36 6399 00 999 0 23 8 18	479.10	AWARDS: Banquet trophies - special olympics
Totals for 242802				479.10	
242803	05/02/2019	CW PRINT SERVICES INC	199 A 00 1299 00 000 0 00 0 00	69.00	SUPPLIES: Envelopes for Bastrop Education Foundation - 1 box
242803	05/02/2019	CW PRINT SERVICES INC	865 E 36 6399 00 001 0 99 9 65	640.32	PROGRAMS - BHS HONEYBEARS SPRING SHOW
Totals for 242803				709.32	
242804	05/02/2019	D & D TROPHIES	899 E 36 6399 64 106 0 99 0 00	295.00	ITEMS - Trophies for CCMS District Golf Tournament
242804	05/02/2019	D & D TROPHIES	899 E 36 6399 44 106 0 99 0 00	258.30	ITEMS - Trophies and metals for end of year awards students and staff
242804	05/02/2019	D & D TROPHIES	199 E 13 6399 00 106 0 99 0 00	57.50	ITEMS - Trophies and metals for end of year awards students and staff
242804	05/02/2019	D & D TROPHIES	865 E 36 6399 00 002 0 99 9 98	42.00	SERVICE - Engraving on perpetual plaques for CCHS Athletic Trainer's Banquet
Totals for 242804				652.80	
242805	05/02/2019	DEMCO INC	199 E 12 6399 00 104 0 99 0 00	1,014.35	SUPPLIES: Library - BIS
Totals for 242805				1,014.35	
242806	05/02/2019	DISCOUNT DOOR & METAL LLC	199 E 11 6399 93 001 0 22 0 00	50.60	SUPPLIES: Welding Project Supplies
Totals for 242806				50.60	

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242809	05/02/2019	EAN HOLDINGS LLC	199 E 36 6494 11 001 0 99 0 00	69.16	RENTAL VEHICLE- BHS NJROTC FIELD TRIP TO CORPUS CHRISTI TEXAS ON APRIL 12, 2019
242809	05/02/2019	EAN HOLDINGS LLC	865 E 36 6399 00 001 0 99 9 19	208.00	RENTAL VEHICLE - BHS STUCO AT STATE CONVENTION IN ARLINGTON ON APRIL 13-16, 2019
242809	05/02/2019	EAN HOLDINGS LLC	865 E 36 6399 00 001 0 99 9 19	208.00	RENTAL VEHICLE - BHS STUCO AT STATE CONVENTION IN ARLINGTON ON APRIL 13-16, 2019
242809	05/02/2019	EAN HOLDINGS LLC	199 E 36 6494 00 001 0 99 0 00	117.00	RENTAL VEHICLE - BHS UIL ACADEMICS AT REGIONAL MEET ON APRIL 12, 2019
242809	05/02/2019	EAN HOLDINGS LLC	199 E 36 6494 97 001 0 22 0 00	495.00	RENTAL VEHICLE - STEM World Champs 4/17-21/19
242809	05/02/2019	EAN HOLDINGS LLC	199 E 36 6494 97 001 0 22 0 00	495.00	RENTAL VEHICLE - STEM World Champs 4/17-4/21/19
242809	05/02/2019	EAN HOLDINGS LLC	199 E 36 6494 02 041 0 99 0 00	99.00	Rental Vehicle to transport students to Greater Austin High School Musical Theatre Awards April 17, 2019
242809	05/02/2019	EAN HOLDINGS LLC	162 E 36 6412 00 002 0 91 0 00	52.00	Rental Vehicle for CCHS Track Area Playoff event 4/17/19
242809	05/02/2019	EAN HOLDINGS LLC	162 E 36 6412 00 002 0 91 0 00	267.00	Rental Vehicle - CCHS BBQ Team Regional's Event 4/13/19
242809	05/02/2019	EAN HOLDINGS LLC	162 E 36 6412 00 002 0 91 0 00	104.00	Rental Vehicle - CCHS B.Golf Practice Round 4/18/19 to prepare for Regional's
Totals for 242809				2,114.16	
242810	05/02/2019	EDUCATION SERVICE CTR REG 13	211 E 11 6399 00 107 9 24 9 99	955.00	FEE: License - Discovery Education Streaming (Red Rock)
Totals for 242810				955.00	
242811	05/02/2019	EDUCATION RESOURCES INC	199 E 13 6411 20 906 0 23 8 00	235.00	FEE: Workshop Registration for Mary Voelker 6/1-2/19
242811	05/02/2019	EDUCATION RESOURCES INC	199 E 13 6411 20 906 0 23 8 16	200.00	FEE: Workshop Registration for Mary Voelker 6/1-2/19
Totals for 242811				435.00	
242812	05/02/2019	EDUCATIONAL TRAVEL ADVENTURES	865 E 36 6399 00 002 0 99 9 20	2,507.00	FEE - Balance for Cedar Creek HS Orlando 2018 trip for Ballet Folklorico
Totals for 242812				2,507.00	
242813	05/02/2019	EDWARDS, BARRY	199 E 41 6411 00 701 0 99 0 00	75.40	TRAVEL REIMBURSEMENT FOR OUT OF DISTRICT TRAVEL - APRIL 2019
Totals for 242813				75.40	

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242814	05/02/2019	EDWARDS, JON	162 E 36 6411 45 002 0 91 0 00	443.29	TRAVEL REIMBURSEMENT FOR ATHLETIC EVENTS APRIL 2019
			Totals for 242814	443.29	
242817	05/02/2019	ENTERPRISE TOLLS	199 E 36 6494 00 001 0 91 0 00	15.80	FEES - TOLLS CHARGES FOR BHS GOLF VEHICLE RENTAL FOR TOURN 3/31 & 4/2/19
242817	05/02/2019	ENTERPRISE TOLLS	199 E 36 6494 00 001 0 91 0 00	17.29	FEES - TOLL CHARGES FOR BHS GOLF VEHICLE RENTAL FOR TOURN 3/31 & 4/2/19
242817	05/02/2019	ENTERPRISE TOLLS	199 E 36 6494 00 001 0 91 0 00	7.90	FEES - TOLL CHARGES FOR BHS GOLF VEHICLE RENTAL FOR TOURN 3/31 & 4/2/19
242817	05/02/2019	ENTERPRISE TOLLS	199 E 36 6494 00 001 0 91 0 00	19.91	FEES - TOLL CHARGES - BHS GOLF VEHICLE RENTAL FOR TOURN 4/1 & 2, 2019
242817	05/02/2019	ENTERPRISE TOLLS	162 E 36 6412 00 002 0 91 0 00	21.46	FEES - Toll charges for CCHS PWRLFT Rental Vehicle for State Meet
242817	05/02/2019	ENTERPRISE TOLLS	199 E 36 6494 00 002 0 91 0 00	37.65	FEES - Toll charges for Golf Rental Vehicle
242817	05/02/2019	ENTERPRISE TOLLS	199 E 36 6494 00 002 0 91 0 00	20.20	FEES - Toll charges for Golf Rental Vehicle
242817	05/02/2019	ENTERPRISE TOLLS	199 E 36 6494 00 002 0 91 0 00	22.77	FEES - Toll charges for Golf Rental Vehicle
			Totals for 242817	162.98	
242818	05/02/2019	ESPECIAL NEEDS, LLC	199 E 11 6399 20 906 0 33 8 15	179.80	SUPPLIES: PPCD Motor groups
			Totals for 242818	179.80	
242819	05/02/2019	EXPRESS BOOKSELLERS	199 E 12 6329 00 041 0 99 0 00	55.92	Books for Bookchat - THE COMPOUND S.A. Bodeen 8
			Totals for 242819	55.92	
242820	05/02/2019	FIRST	199 E 36 6412 97 001 0 22 0 00	5,000.00	FEES: FRC UIL State Registration for BHS Robotics
242820	05/02/2019	FIRST	199 E 36 6412 97 001 0 22 0 00	3,000.00	FEES: FRC Dist Registration for BHS Robotics
			Totals for 242820	8,000.00	
242821	05/02/2019	FLORES, PATRICIA	199 E 21 6411 31 902 0 99 0 00	274.08	TRAVEL REIMBURSEMENT FOR APRIL 2019
			Totals for 242821	274.08	
242822	05/02/2019	GARCIA, ALFREDO	263 E 13 6411 00 902 9 25 0 00	113.27	TRAVEL REIMBURSEMENT FOR APRIL 2019
			Totals for 242822	113.27	
242823	05/02/2019	GARMENTS TO GO INC	199 E 41 6399 00 750 0 99 0 00	217.81	ITEMS - JOB FAIR SHIRTS
			Totals for 242823	217.81	
242824	05/02/2019	GODINEZ, DOLORES	199 E 13 6399 00 103 0 99 0 00	26.10	Riembursement for Morning Food for Volunteers for

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					the Job Fair at the High School
			Totals for 242824	26.10	
242825	05/02/2019	GOERTZ, CANDI	899 E 36 6399 08 001 0 99 9 53	13.00	REFUND - Lost Ancillary Book Found and Returned - Student/Caden Goertz
			Totals for 242825	13.00	
242826	05/02/2019	GREENE, DIANA	199 E 41 6411 00 750 0 99 0 00	0.92	TRAVEL REIMBURSEMENT FOR APRIL 2019
242826	05/02/2019	GREENE, DIANA	255 E 13 6411 00 999 9 11 0 00	621.69	TRAVEL REIMBURSEMENT FOR APRIL 2019
			Totals for 242826	622.61	
242827	05/02/2019	GUERRA, SMIRNA	212 E 13 6411 00 902 9 24 0 00	130.91	TRAVEL REIMBURSEMENT FOR APRIL 2019
242827	05/02/2019	GUERRA, SMIRNA	212 E 32 6411 00 902 9 24 0 00	175.79	TRAVEL REIMBURSEMENT FOR APRIL 2019
			Totals for 242827	306.70	
242828	05/02/2019	HALLAMEK, JAMES	199 E 23 6411 00 106 0 99 0 00	51.97	TRAVEL REIMBURSEMENT FOR JOB FAIR APRIL 2019
			Totals for 242828	51.97	
242829	05/02/2019	HENGST PRINTING & SUPPLIES INC	865 E 36 6399 00 001 0 99 9 23	138.50	ITEMS: Medallions, Plaques, & Certificates
242829	05/02/2019	HENGST PRINTING & SUPPLIES INC	865 E 36 6399 00 001 0 99 9 23	25.00	SERVICE: Engraving on name plates
			Totals for 242829	163.50	
242830	05/02/2019	HOEFLEIN, CAROLYN	199 E 53 6411 00 901 0 99 0 00	24.71	TRAVEL REIMBURSEMENT FOR APRIL 2019
			Totals for 242830	24.71	
242831	05/02/2019	HOLLINGSWORTH, REHANA	199 E 12 6411 00 107 0 99 0 00	215.35	TRAVEL REIMBURSEMENT FOR TLA CONFERENCE APRIL 2019
			Totals for 242831	215.35	
242832	05/02/2019	HOPKIN, ETHAN	162 E 36 6299 42 001 0 91 0 00	100.00	OFFICIAL - BHS VARSITY BASEBALL VS MANOR 4/23/19
			Totals for 242832	100.00	
242833	05/02/2019	IMS TEXAS A&M UNIVERSITY	199 E 11 6399 93 002 0 22 0 00	85.00	SUPPLIES: Poultry Book (Order# 543)
			Totals for 242833	85.00	
242834	05/02/2019	KELBLEY, SHANE	199 E 36 6219 05 002 0 99 0 00	2,200.00	SERVICES: Custom Marching Band Arrangement-Retainer for CCHS Band Fall 2019-20
			Totals for 242834	2,200.00	



CHECK NUMBER	CHECK DATE	VENDOR	ACCOUNT NUMBER	INVOICE AMOUNT	INVOICE DESCRIPTION
242835	05/02/2019	KNOTEK, SHERRIE	749 E 61 6411 00 999 0 99 0 00	25.64	TRAVEL REIMBURSEMENT FOR TRAINING - APRIL 2019
			Totals for 242835	25.64	
242836	05/02/2019	LAHORGUE, CHRISTOPHER	162 E 36 6299 42 002 0 91 0 00	85.00	OFFICIAL - CCHS BSEBL vs Elgin 4/23/19
			Totals for 242836	85.00	
242837	05/02/2019	LEAD4WARD LLC	255 E 13 6219 00 999 9 11 0 00	3,500.00	FEES- Membership to accountability connect 2019 - Service yr 5/1/19 - 4/30/20
			Totals for 242837	3,500.00	
242838	05/02/2019	LITTLE CAESARS	865 E 36 6399 02 002 0 99 9 19	60.00	FUNDRAISER - Pizza Sales @ CCHS STUCO Talent Show 4/30/19
			Totals for 242838	60.00	
242839	05/02/2019	LOZANO, AUGUSTINA	199 E 13 6411 31 902 0 99 0 00	55.74	TRAVEL REIMBURSEMENT FOR APRIL 2019
			Totals for 242839	55.74	
242840	05/02/2019	M & A TECHNOLOGY INC	199 E 11 6399 10 107 0 99 0 00	389.50	INVEN: RRE (30) testing headphones with mic (Cyber Acoustic) #25451
			Totals for 242840	389.50	
242841	05/02/2019	MASTER BURGLAR ALARM INC	199 E 52 6219 01 999 0 99 0 00	1,425.00	SERVICES: ITS Burglar & Fire Alarm Monitoring - MAY 2019
			Totals for 242841	1,425.00	
242842	05/02/2019	MCDEVITT, JOHN	162 E 36 6299 52 041 0 91 0 00	120.00	OFFICIAL - BMS GIRLS SOCCER VS LOCKHART 4/18/19
242842	05/02/2019	MCDEVITT, JOHN	162 E 36 6299 52 041 0 91 0 00	30.00	MILEAGE - BMS G SOCCER
			Totals for 242842	150.00	
242843	05/02/2019	MENTORING MINDS	211 E 11 6399 00 110 9 24 0 00	1,053.36	MATERIAL - TEKS Mastery Series of Math and Reading for 1st-4th grade teachers
			Totals for 242843	1,053.36	
242844	05/02/2019	MERCADO, NORMA	211 E 61 6411 00 902 9 24 0 00	20.47	TRAVEL REIMBURSEMENT FOR APRIL 2019
242844	05/02/2019	MERCADO, NORMA	211 E 32 6411 00 902 9 24 0 00	68.15	TRAVEL REIMBURSEMENT FOR APRIL 2019
			Totals for 242844	88.62	
242845	05/02/2019	MINISTER DEAOONE WILLIAMS & METONOIA COU	199 E 31 6219 01 999 0 99 0 00	1,167.50	SERVICES: MARCH 11, 2019 THROUGH APRIL 1, 2019
			Totals for 242845	1,167.50	

CHECK NUMBER	CHECK DATE	VENDOR	ACCOUNT NUMBER	INVOICE AMOUNT	INVOICE DESCRIPTION
242846	05/02/2019	NAPIER, ANDREA	199 E 12 6411 00 108 0 99 0 00	50.00	TRAVEL REIMBURSEMENT FOR TLA CONFERENCE - APRIL 2019
			Totals for 242846	50.00	
242847	05/02/2019	O'CAMPO, CINDY	199 E 36 6412 00 005 0 99 0 00	124.61	TRAVEL REIMBURSEMENT FOR UIL REG COMPETITION APRIL 2019
			Totals for 242847	124.61	
242858	05/02/2019	OFFICE DEPOT	199 E 41 6399 00 901 0 99 0 00	4.54	SUPPLIES: Office Supplies for Finance Dept.
242858	05/02/2019	OFFICE DEPOT	199 E 41 6399 00 901 0 99 0 00	28.39	SUPPLIES: Office Supplies for Finance Dept.
242858	05/02/2019	OFFICE DEPOT	199 E 13 6399 28 902 0 99 0 00	425.55	SUPPLIES NEEDED FOR MATH PALOOZA'S
242858	05/02/2019	OFFICE DEPOT	199 E 13 6399 28 902 0 99 0 00	-1.60	SUPPLIES NEEDED FOR MATH PALOOZA'S (CREDIT)
242858	05/02/2019	OFFICE DEPOT	199 E 13 6399 28 902 0 99 0 00	-423.95	SUPPLIES NEEDED FOR MATH PALOOZA'S (CREDIT)
242858	05/02/2019	OFFICE DEPOT	199 E 11 6399 01 103 0 30 0 00	1,522.38	Supplies for tutoring 2018-2019school year per Dr. Godinez.
242858	05/02/2019	OFFICE DEPOT	199 E 11 6399 01 103 0 30 0 00	42.45	Supplies for tutoring 2018-2019school year per Dr. Godinez.
242858	05/02/2019	OFFICE DEPOT	199 E 11 6399 01 103 0 30 0 00	86.85	Supplies for tutoring 2018-2019school year per Dr. Godinez.
242858	05/02/2019	OFFICE DEPOT	199 E 11 6399 01 103 0 30 0 00	95.92	Supplies for tutoring 2018-2019school year per Dr. Godinez.
242858	05/02/2019	OFFICE DEPOT	199 E 11 6399 01 103 0 30 0 00	44.97	Supplies for tutoring 2018-2019school year per Dr. Godinez.
242858	05/02/2019	OFFICE DEPOT	199 E 11 6399 01 103 0 30 0 00	34.77	Supplies for tutoring 2018-2019school year per Dr. Godinez.
242858	05/02/2019	OFFICE DEPOT	199 E 11 6399 01 103 0 30 0 00	11.07	Supplies for tutoring 2018-2019school year per Dr. Godinez.
242858	05/02/2019	OFFICE DEPOT	199 E 11 6399 01 103 0 30 0 00	198.46	Supplies for tutoring 2018-2019school year per Dr. Godinez.
242858	05/02/2019	OFFICE DEPOT	199 E 11 6399 01 103 0 30 0 00	48.70	Supplies for tutoring 2018-2019school year per Dr. Godinez.
242858	05/02/2019	OFFICE DEPOT	199 E 11 6399 53 001 0 99 0 00	-309.00	ITEMS - BHS ENGLISH DEPT. - SCISSORS, EXPO MARKERS, AND ETC. (CREDIT)
242858	05/02/2019	OFFICE DEPOT	199 E 23 6399 00 001 0 99 0 00	34.72	ITEMS - BHS ADMIN. - SHARPIES AND RECEIPT BOOKS
242858	05/02/2019	OFFICE DEPOT	199 E 11 6399 60 002 0 99 0 00	40.41	ITEMS- Gloves for Science Dept.
242858	05/02/2019	OFFICE DEPOT	199 E 11 6399 60 002 0 99 0 00	-40.41	ITEMS- Gloves for Science Dept. (CREDIT)
242858	05/02/2019	OFFICE DEPOT	199 E 11 6399 60 002 0 99 0 00	49.39	ITEMS- Gloves for Science Dept.
242858	05/02/2019	OFFICE DEPOT	199 E 11 6399 00 002 0 99 0 00	133.84	SUPPLIES- folders and pencils for testing

CHECK CHECK			ACCOUNT	INVOICE	
NUMBER	DATE	VENDOR	NUMBER	AMOUNT	DESCRIPTION
242858	05/02/2019	OFFICE DEPOT	199 E 11 6399 00 005 0 99 0 00	125.16	ITEMS: supplies for dissections in Biology
242858	05/02/2019	OFFICE DEPOT	199 E 11 6399 00 005 0 99 0 00	9.57	ITEMS: supplies for dissections in Biology
242858	05/02/2019	OFFICE DEPOT	199 E 23 6399 00 108 0 99 0 00	2,519.98	ITEM: GBC Ultima 65 Thermal Roll Laminator, 27" Max. Width, 10 Min Warm-up, Item 458272
242858	05/02/2019	OFFICE DEPOT	199 E 23 6399 00 108 0 99 0 00	-69.99	ITEM: GBC Ultima 65 Thermal Roll Laminator, 27" Max. Width, 10 Min Warm-up, Item 458272 (CREDIT)
242858	05/02/2019	OFFICE DEPOT	199 E 23 6399 00 108 0 99 0 00	-490.00	ITEM: GBC Ultima 65 Thermal Roll Laminator, 27" Max. Width, 10 Min Warm-up, Item 458272 (CREDIT)
242858	05/02/2019	OFFICE DEPOT	199 E 11 6399 02 109 0 99 0 00	53.97	supplies
242858	05/02/2019	OFFICE DEPOT	199 E 11 6399 00 106 0 99 0 00	43.98	supplies: glue sticks, index cards, deposit books, staples etc.
242858	05/02/2019	OFFICE DEPOT	199 E 11 6399 00 106 0 99 0 00	48.62	supplies: glue sticks, index cards, deposit books, staples etc.
242858	05/02/2019	OFFICE DEPOT	199 E 11 6399 00 106 0 99 0 00	119.80	supplies: glue sticks, index cards, deposit books, staples etc.
242858	05/02/2019	OFFICE DEPOT	199 E 11 6399 00 101 0 99 0 00	117.90	teacher supplies
242858	05/02/2019	OFFICE DEPOT	199 E 41 6399 36 750 0 99 0 00	4.29	SUPPLIES: General Office Supplies for Athletics Office
242858	05/02/2019	OFFICE DEPOT	199 E 41 6399 36 750 0 99 0 00	34.51	SUPPLIES: General Office Supplies for Athletics Office
242858	05/02/2019	OFFICE DEPOT	199 E 11 6399 00 002 0 99 0 00	21.99	ITEMS- Stool for campus
242858	05/02/2019	OFFICE DEPOT	199 E 11 6399 00 002 0 99 0 00	22.53	ITEMS- Stool for campus
242858	05/02/2019	OFFICE DEPOT	199 E 11 6399 00 002 0 99 0 00	14.71	ITEMS- Stool for campus
242858	05/02/2019	OFFICE DEPOT	199 E 11 6399 00 002 0 99 0 00	242.70	ITEMS- Various classroom items for Maldonado
242858	05/02/2019	OFFICE DEPOT	199 E 11 6399 00 002 0 99 0 00	294.65	ITEMS- Various classroom items for Maldonado
242858	05/02/2019	OFFICE DEPOT	199 E 11 6399 00 002 0 99 0 00	33.32	ITEMS- Various classroom items for Maldonado
242858	05/02/2019	OFFICE DEPOT	199 E 11 6399 00 002 0 99 0 00	122.32	ITEMS- Senior Honor Night Items
242858	05/02/2019	OFFICE DEPOT	199 E 11 6399 00 002 0 99 0 00	29.38	ITEMS- Senior Honor Night Items
242858	05/02/2019	OFFICE DEPOT	199 E 11 6399 00 002 0 99 0 00	369.89	ITEMS- Stand-up desk for campus
242858	05/02/2019	OFFICE DEPOT	199 E 11 6399 00 002 0 99 0 00	244.24	ITEMS- Various campus supplies
242858	05/02/2019	OFFICE DEPOT	865 E 36 6399 00 107 0 99 9 00	62.30	ITEMS: FRAMES - staff certificates
			Totals for 242858	6,003.27	
242859	05/02/2019	RMK AUTO GLASS	199 E 53 6249 00 901 0 99 0 00	290.00	REPAIR: ITS Truck Windshield
			Totals for 242859	290.00	
242860	05/02/2019	RODEA, FRANCISCO	162 E 36 6299 52 041 0 91 0 00	120.00	OFFICIAL - BMS GIRLS SOCCER VS LOCKHART 4/18/19
242860	05/02/2019	RODEA, FRANCISCO	162 E 36 6299 52 041 0 91 0 00	30.00	MILEAGE - BMS G SOCCER
			Totals for 242860	150.00	

CHECK NUMBER	CHECK DATE	VENDOR	ACCOUNT NUMBER	AMOUNT	INVOICE DESCRIPTION
242861	05/02/2019	RYDIN DECAL INC	899 E 36 6399 01 001 0 99 0 00	237.00	ITEMS - Permits/Student Parking 2019-2020
			Totals for 242861	237.00	
242862	05/02/2019	SALVADOR, MARTIN	865 E 36 6399 00 002 0 99 9 98	60.00	OFFICIAL - CCHS Hosted B Soccer Playoff 3/28/19
					Eastside Mem vs Navasota
242862	05/02/2019	SALVADOR, MARTIN	865 E 36 6399 00 002 0 99 9 98	15.00	MILEAGE - Boys Soccer Playoff
			Totals for 242862	75.00	
242863	05/02/2019	SANDERS-TAYLOR, PATRICIA	899 E 36 6399 21 999 0 99 7 77	230.00	SERVICE: Guest Speaker for Etiquette Dining Class
					for Pathway Project on 4/27/2019
			Totals for 242863	230.00	
242864	05/02/2019	SANDERS, WILLIAM	199 E 11 6499 26 001 0 99 0 00	174.53	TRAVEL REIMBURSEMENT FOR APRIL 2019 - DRIVER'S ED
					CONFERENCE
			Totals for 242864	174.53	
242865	05/02/2019	SCHOOL SPECIALTY INC	199 E 11 6399 00 041 0 99 0 00	118.10	SUPPLIES: Permit to leave books/Student Admit
					Books
242865	05/02/2019	SCHOOL SPECIALTY INC	199 E 11 6399 00 906 0 23 8 14	77.99	SUPPLIES: Occupational Therapists needs for
					children to improve fine motor skills
			Totals for 242865	196.09	
242866	05/02/2019	SEXTON, CHARLES	162 E 36 6411 00 999 0 91 0 00	618.97	TRAVEL REIMBURSEMENT FOR ATHLETIC EVENTS APRIL
					2019
			Totals for 242866	618.97	
242867	05/02/2019	ST CLAIR, RYAN	865 E 36 6399 00 001 0 99 9 43	1,000.00	SCHOLARSHIP - Recipient of BHS FCCLA Family
					Consumer Science Scholarship 2017-2018
			Totals for 242867	1,000.00	
242868	05/02/2019	SUBURBAN PROPANE LP	199 E 51 6259 04 902 0 99 0 00	765.51	PROPANE: REF# 85518, 85520 / 04-17-19 PROPANE FOR
					CCE AND CCHS GREENHOUSE
			Totals for 242868	765.51	
242869	05/02/2019	SUGAR SHACK	199 E 41 6399 00 750 0 99 0 00	74.10	ITEMS - Balloons for Hallway at CCHS for Job Fair
					4/27/19
			Totals for 242869	74.10	

CHECK NUMBER	CHECK DATE	VENDOR	ACCOUNT NUMBER	INVOICE AMOUNT	INVOICE DESCRIPTION
242870	05/02/2019	SUN COAST RESOURCES INC	199 E 34 6311 31 907 0 99 0 00	16,102.49	FUEL: Diesel fuel, Site 1 - 1081 Lovers Lane, Choice Partners #15/001MP-06, DD 04/26/19 (6,962 GAL @ 2.3076/GAL)
Totals for 242870				16,102.49	
242871	05/02/2019	SUNBELT STAFFING	224 E 31 6219 00 906 8 23 8 04	1,687.50	SERVICES: Educational Diagnostician and Speech Language Interpreter
242871	05/02/2019	SUNBELT STAFFING	386 E 11 6219 00 906 9 23 0 00	1,620.00	SERVICES: Educational Diagnostician and Speech Language Interpreter
242871	05/02/2019	SUNBELT STAFFING	386 E 11 6219 00 906 9 23 0 00	2,160.00	SERVICES: Educational Diagnostician and Speech Language Interpreter
Totals for 242871				5,467.50	
242872	05/02/2019	TAYLOR, TERRY	162 E 36 6299 42 002 0 91 0 00	85.00	OFFICIAL - CCHS BSEBL vs Elgin 4/23/19
Totals for 242872				85.00	
242873	05/02/2019	TEAM GO FIGURE INC	865 E 36 6399 00 002 0 99 9 65	424.00	ITEMS- Boots for Drill Team
Totals for 242873				424.00	
242874	05/02/2019	TEXAS BANDMASTERS ASSOCIATION	199 E 36 6411 05 001 0 99 0 00	150.00	FEES: TBA Membership & Convention ***Pre-Registration*** for BHS Band Kenneth Gilbreath Tx Bandmasters Association July 25-27, 2019 San Antonio, Tx
Totals for 242874				150.00	
242875	05/02/2019	THOMPSON, SARA	199 E 12 6411 00 104 0 99 0 00	45.00	TRAVEL REIMBURSEMENT FOR TLA CONFERENCE - APRIL 2019
Totals for 242875				45.00	
242876	05/02/2019	TXTAG	199 A 00 1299 00 000 0 00 0 00	9.17	FEES: TOLLWAY FEES BILLING PERIOD 03/15/19 TO 04/19/19
Totals for 242876				9.17	
242877	05/02/2019	UNIVERSAL CHEERLEADERS ASSOCIATION	865 E 36 6399 00 041 0 99 9 28	1,600.00	Fees - Cheer Camp Deposit for Bastrop Middle School - Junior High Cheer
Totals for 242877				1,600.00	
242878	05/02/2019	UT HIGH SCHOOL	199 E 13 6411 00 001 0 11 0 00	565.00	FEE - REGISTRATION FOR LINDSEY MOSELEY TO ATTEND THE STATISTICS AP SUMMER INSTITUTE AT UT AUSTIN

CHECK NUMBER	CHECK DATE	VENDOR	ACCOUNT NUMBER	AMOUNT	INVOICE DESCRIPTION
					ON JULY 8, 2019
Totals for 242878				565.00	
242879	05/02/2019	VALLEY ATHLETIC TRAINERS ASSOCIATION	162 E 36 6411 00 841 0 91 0 00	175.00	FEE - REGISTRATION FOR BHS ATHLETIC TRAINER KRISTINE WHITE AT SOUTH PADRE ATHLETIC TRAINING SEMINAR IN JUNE 2019
Totals for 242879				175.00	
242880	05/02/2019	VIRTUCOM INC	199 E 11 6399 10 041 0 99 0 00	125.00	PARTS: BMS HP CB 14 LCD replacement #25393
Totals for 242880				125.00	
242881	05/02/2019	WAGNER, BRETT	162 E 36 6299 42 001 0 91 0 00	100.00	OFFICIAL - BHS VARSITY BASEBALL VS MANOR 4/23/19
Totals for 242881				100.00	
242882	05/02/2019	WAGONER BENJAMIN, MARIA	263 E 13 6411 00 902 9 25 0 00	34.10	TRAVEL REIMBURSEMENT FOR APRIL 2019
Totals for 242882				34.10	
242891	05/02/2019	WALMART COMMUNITY/SYNCB	199 E 36 6399 28 001 0 99 0 00	77.90	ITEMS - BHS CHEER TRYOUTS - SNACKS AND DRINKS FOR JUDGES, TABULATOR AND SENIOR WORKERS
242891	05/02/2019	WALMART COMMUNITY/SYNCB	865 E 36 6399 00 001 0 99 9 80	266.42	ITEMS - BHS MUSICAL - PROPS, COSTUMES AND ETC.
242891	05/02/2019	WALMART COMMUNITY/SYNCB	899 E 36 6399 06 102 0 99 0 00	58.73	supplies - food for STAAR incentives
242891	05/02/2019	WALMART COMMUNITY/SYNCB	899 E 36 6399 82 001 0 99 0 00	91.58	SNACKS AND WATER - BHS TRACK AT DISTRICT MEET ON APRIL 3 & 4, 2019
242891	05/02/2019	WALMART COMMUNITY/SYNCB	865 E 36 6399 00 001 0 99 9 00	97.72	ITEMS - BHS ADMIN. - SNACKS AND DRINKS FOR TEACHERS WORKING THE STAAR TEST ON APRIL 9 & 11, 2019
242891	05/02/2019	WALMART COMMUNITY/SYNCB	199 E 41 6399 00 750 0 99 0 00	84.00	SUPPLIES - luggage for job fair
242891	05/02/2019	WALMART COMMUNITY/SYNCB	199 E 41 6399 00 750 0 99 0 00	29.00	SNACKS - T-PESS Mtg.
242891	05/02/2019	WALMART COMMUNITY/SYNCB	865 E 36 6399 00 001 0 99 9 19	130.36	ITEMS - BHS STUCO - ZIPLOC BAGS, PAPERBAGS, WATER ETC. - BEARS WHO CARE
242891	05/02/2019	WALMART COMMUNITY/SYNCB	199 E 52 6399 00 999 0 99 0 00	44.96	ITEM: Portable vacuum cleaner to clean dog hair out of K-9 Officer Waffles' cages and offices - Officer Lisa Cleere
242891	05/02/2019	WALMART COMMUNITY/SYNCB	865 E 36 6399 00 106 0 99 9 26	50.30	Snacks: Snacks for the UIL competition on Sat April 9th for the students
242891	05/02/2019	WALMART COMMUNITY/SYNCB	899 E 36 6399 68 108 0 99 0 00	51.50	Prizes, snacks and crafts for Saturday School April 6, 2019
242891	05/02/2019	WALMART COMMUNITY/SYNCB	199 E 11 6399 00 108 0 99 0 00	46.92	ANSI 2 High Visibility Safety Vest
242891	05/02/2019	WALMART COMMUNITY/SYNCB	199 E 21 6399 32 999 0 99 0 00	30.88	Supplies- Palozzas

CHECK NUMBER	CHECK DATE	VENDOR	ACCOUNT NUMBER	INVOICE AMOUNT	INVOICE DESCRIPTION
242891	05/02/2019	WALMART	COMMUNITY/SYNCB 899 E 36 6399 73 110 0 99 0 00	67.98	Positive purple office referrals for students
242891	05/02/2019	WALMART	COMMUNITY/SYNCB 865 E 36 6399 55 110 0 99 9 00	15.00	The developing of pictures of our LPE Faculty/Staff
242891	05/02/2019	WALMART	COMMUNITY/SYNCB 899 E 36 6399 73 110 0 99 0 00	84.34	Snacks items needed for Students for this weeks pep rally and next weeks STAAR testing
242891	05/02/2019	WALMART	COMMUNITY/SYNCB 865 E 36 6399 01 110 0 99 9 00	30.23	Treats for test administrators being purchased by the Sunshine committee
242891	05/02/2019	WALMART	COMMUNITY/SYNCB 865 E 36 6399 00 001 0 99 9 23	82.02	FOOD: Film Festival
242891	05/02/2019	WALMART	COMMUNITY/SYNCB 865 E 36 6399 00 041 0 99 9 19	163.17	Food/Supply - STUCO fundraiser (INV# 08504, 01297, 04377, 07933)
242891	05/02/2019	WALMART	COMMUNITY/SYNCB 899 E 36 6399 46 999 0 99 0 00	234.75	Items - Concession
242891	05/02/2019	WALMART	COMMUNITY/SYNCB 199 E 13 6399 31 902 0 99 0 00	63.47	Supplies: Restocking on office supplies. (files, tabs, labels, presentation folders, etc..)
242891	05/02/2019	WALMART	COMMUNITY/SYNCB 748 E 61 6399 00 999 0 99 0 00	83.07	SUPPLIES - for STARS Spring Break ADO at CCE
242891	05/02/2019	WALMART	COMMUNITY/SYNCB 265 E 61 6399 00 106 9 24 0 00	48.66	SUPPLIES - Various supplies for enrichment activities at CCMS ACE
242891	05/02/2019	WALMART	COMMUNITY/SYNCB 265 E 61 6399 00 106 9 24 0 00	49.84	SUPPLIES - Supplies for activities at CCMS
242891	05/02/2019	WALMART	COMMUNITY/SYNCB 748 E 61 6399 00 999 0 99 0 00	231.60	SUPPLIES - Activity supplies for Family Fun Day at EMILE STARS
242891	05/02/2019	WALMART	COMMUNITY/SYNCB 899 E 36 6399 01 999 0 99 0 00	48.60	FOOD- Snacks for students at EOC Bootcamp on 4/5/19
242891	05/02/2019	WALMART	COMMUNITY/SYNCB 199 E 11 6399 51 002 0 99 0 00	228.75	SUPPLIES: Items for CCHS Art
242891	05/02/2019	WALMART	COMMUNITY/SYNCB 899 E 36 6399 24 107 0 99 0 00	175.61	INCENTIVES -STAAR prize incentives
242891	05/02/2019	WALMART	COMMUNITY/SYNCB 199 E 11 6399 00 107 0 99 0 00	27.12	SPRING SCIENCE SUPPLIES - 1st Grade
242891	05/02/2019	WALMART	COMMUNITY/SYNCB 899 E 36 6399 24 107 0 99 0 00	28.84	SCIENCE SUPPLIES - 1st grade
242891	05/02/2019	WALMART	COMMUNITY/SYNCB 199 E 11 6399 00 107 0 99 0 00	94.60	SCIENCE SUPPLIES - 2nd grade spring
242891	05/02/2019	WALMART	COMMUNITY/SYNCB 199 E 11 6399 00 906 0 23 8 12	166.11	SUPPLIES: Wipes for classrooms, First Aid Creme and Benadryl cream for office first aid kit
242891	05/02/2019	WALMART	COMMUNITY/SYNCB 199 E 11 6399 00 904 0 23 0 00	114.43	SUPPLIES: March Supplies for Bastrop Works
242891	05/02/2019	WALMART	COMMUNITY/SYNCB 865 E 36 6399 00 002 0 99 9 19	138.13	ITEMS- Paint for Christian's Closet
			Totals for 242891	3,236.59	
242892	05/02/2019	WATLEY, ROMONDA	899 E 36 6399 19 001 0 99 0 00	17.54	REIMBURSEMENT - MEALS TO FEED BHS GOLF AT REGIONAL GOLF ON APRIL 25, 2019
			Totals for 242892	17.54	
242893	05/02/2019	WHITAKER, SILVIA	199 E 13 6411 31 902 0 99 0 00	69.25	TRAVEL REIMBURSEMENT FOR APRIL 2019
			Totals for 242893	69.25	

CHECK CHECK			ACCOUNT	INVOICE	
NUMBER	DATE	VENDOR	NUMBER	AMOUNT	DESCRIPTION
242894	05/02/2019	WILLIAM V MACGILL & CO	199 E 33 6399 00 102 0 99 0 00	216.10	SUPPLIES: Nurse office - Mina
242894	05/02/2019	WILLIAM V MACGILL & CO	199 E 33 6399 00 001 0 99 0 00	105.81	SUPPLIES: DIABETIC SUPPLIES - BHS NURSE DEPT
			Totals for 242894	321.91	
242895	05/02/2019	WILSON, STACY	240 R 00 5751 00 000 0 00 0 00	85.05	STUDENT REFUND FOR ZACHARY WILSON
			Totals for 242895	85.05	
242896	05/02/2019	ZUCHA, LETTICIA	899 E 36 6399 72 109 0 99 0 00	83.66	Reimbursement - Purchase of confetti eggs for Cinco de Mayo Celebration
			Totals for 242896	83.66	
242897	05/03/2019	NASSP	865 E 36 6399 00 005 0 99 9 13	273.00	ITEMS: NHS Pins and memberships cards for new inductees for Colorado River Collegiate Academy
			Totals for 242897	273.00	
242898	05/09/2019	360TRAINING.COM INC	199 E 52 6411 01 902 0 99 0 00	90.00	FEES: Course Registration - Texas Class A and Class B UST Facility Operator Training
			Totals for 242898	90.00	
242899	05/09/2019	ACCENT TROPHIES & AWARDS	199 E 36 6399 05 002 0 99 0 00	445.00	SUPPLIES: CCHS Band Awards & Trophes
242899	05/09/2019	ACCENT TROPHIES & AWARDS	199 E 36 6399 05 002 0 99 0 00	124.00	CUSTOMIZATION
			Totals for 242899	569.00	
242900	05/09/2019	AGENCY 405	199 E 41 6219 00 750 0 99 0 00	127.00	CRIMINAL HISTORY CHECK SERVICES
242900	05/09/2019	AGENCY 405	199 E 61 6499 00 999 0 99 0 00	101.00	CRIMINAL HISTORY CHECK SERVICES
			Totals for 242900	228.00	
242901	05/09/2019	AIRGAS USA LLC	199 E 11 6399 93 001 0 22 0 00	50.40	Monthly Oxygen and Acetylene Cylinder Rentals / APRIL 2019
			Totals for 242901	50.40	
242902	05/09/2019	ALERT SERVICES INC	162 E 36 6399 00 840 0 91 0 00	17.85	SUPPLIES - BHS ATHLETIC TRAINING SUPPLIES
			Totals for 242902	17.85	
242903	05/09/2019	ANDRADA, BRENDA	199 E 31 6411 00 906 0 11 8 01	36.54	TRAVEL REIMBURSEMENT FOR APRIL 2019
			Totals for 242903	36.54	
242904	05/09/2019	ANDRADE, GLORIA	748 E 61 6411 00 999 0 99 0 00	43.27	TRAVEL REIMBURSEMENT FOR APRIL 2019
			Totals for 242904	43.27	



CHECK NUMBER	CHECK DATE	VENDOR	ACCOUNT NUMBER	INVOICE AMOUNT	INVOICE DESCRIPTION
242905	05/09/2019	ANZALDUA, LAURI	199 E 41 6411 00 748 0 99 0 00	47.91	TRAVEL REIMBURSEMENT FOR APRIL 2019
			Totals for 242905	47.91	
242906	05/09/2019	AUDABILITY PLLC	199 E 11 6219 00 906 0 11 8 01	110.00	SERVICES: Audiologist services, March 6, 2019 and April 2019
242906	05/09/2019	AUDABILITY PLLC	224 E 11 6219 00 906 8 23 8 02	1,713.80	SERVICES: Audiologist services, March 6, 2019 and April 2019
			Totals for 242906	1,823.80	
242907	05/09/2019	AUSTIN AQUARIUM	899 E 36 6399 73 110 0 99 0 00	395.00	FEES - Admissions for Field trip for LPE Kindergartners 5/20/19
			Totals for 242907	395.00	
242908	05/09/2019	AUSTIN ZOO	899 E 36 6399 73 110 0 99 0 00	810.00	FEES - Admissions for Field trip for LPE 2nd Grade 5/14/19
			Totals for 242908	810.00	
242909	05/09/2019	BAKER, LAURA	289 E 11 6411 02 999 9 11 0 00	201.84	TRAVEL REIMBURSEMENT FOR APRIL 2019
			Totals for 242909	201.84	
242910	05/09/2019	BARCELONA SPORTING GOODS INC	162 E 36 6399 48 001 0 91 0 00	288.25	ITEMS: MASTERLOCKS AND LAUNDRY STRAPS - BHS TRACK
			Totals for 242910	288.25	
242911	05/09/2019	BARNES & NOBLE COLLEGE BOOKSELLERS LLC	199 E 11 6321 00 005 0 99 0 00	79.90	BOOKS - "Coming of Age in Mississippi" for ACC History 1302 ISBN: 9780307803580 0307803589
			Totals for 242911	79.90	
242912	05/09/2019	BASTROP CHAMBER OF COMMERCE	199 E 41 6499 00 901 0 99 0 00	15.00	MEAL- lunch ticket for monthly Chamber luncheon for B Edwards
			Totals for 242912	15.00	
242913	05/09/2019	BASTROP OPERA HOUSE	899 E 36 6399 22 001 0 99 0 00	300.00	FACILITY RENTAL SPACE - BHS TENNIS BANQUET ON MAY 20, 2019
			Totals for 242913	300.00	
242914	05/09/2019	BENNY'S TEXAS BBQ	899 E 36 6399 59 002 0 99 0 00	70.00	FOOD - CCHS B&G Soccer & Golf Teams Banquet 5/10/19
242914	05/09/2019	BENNY'S TEXAS BBQ	899 E 36 6399 67 002 0 99 0 00	890.00	FOOD - CCHS B&G Soccer & Golf Teams Banquet

CHECK NUMBER	CHECK DATE	VENDOR	ACCOUNT NUMBER	AMOUNT	INVOICE DESCRIPTION
					5/10/19
242914	05/09/2019	BENNY'S TEXAS BBQ	899 E 36 6399 17 002 0 99 0 00	145.00	FOOD - CCHS B&G Soccer & Golf Teams Banquet
					5/10/19
242914	05/09/2019	BENNY'S TEXAS BBQ	899 E 36 6399 19 002 0 99 0 00	145.00	FOOD - CCHS B&G Soccer & Golf Teams Banquet
					5/10/19
			Totals for 242914	1,250.00	
242915	05/09/2019	BILINGUAL THERAPIES	199 E 11 6219 00 906 0 23 8 17	4,826.25	SERVICES: School Speech Therapist, Keller
242915	05/09/2019	BILINGUAL THERAPIES	199 E 11 6219 00 906 0 23 8 17	4,995.00	SERVICES: School Speech Therapist, Vasquez
			Totals for 242915	9,821.25	
242916	05/09/2019	BILL DORAN CO	199 E 11 6399 93 001 0 22 0 00	474.75	SUPPLIES: BHS Mother's day floral project for floral design
			Totals for 242916	474.75	
242917	05/09/2019	BLICK ART MATERIALS	199 E 11 6399 18 104 0 99 0 00	662.41	SUPPLIES: Bastrop Intermediate Art Class Supplies
242917	05/09/2019	BLICK ART MATERIALS	199 E 11 6399 18 104 0 99 0 00	54.27	SUPPLIES: Bastrop Intermediate Art Class Supplies
242917	05/09/2019	BLICK ART MATERIALS	199 E 11 6399 18 104 0 99 0 00	-532.41	CREDIT: Credit for returned items
			Totals for 242917	184.27	
242918	05/09/2019	BOND, LYNDA	199 E 23 6411 00 108 0 99 0 00	60.14	TRAVEL REIMBURSEMENT FOR APRIL 2019
			Totals for 242918	60.14	
242919	05/09/2019	BROWN, SARAH	899 E 36 6399 26 102 0 99 0 00	17.16	REFUND FOR LOST LIBRARY BOOK FINE - BOOK HAS BEEN TURNED IN
			Totals for 242919	17.16	
242921	05/09/2019	BSN SPORTS LLC	865 E 36 6399 00 999 0 99 9 98	1,451.67	ITEMS: T-Shirts for Special Olympic Bowling Competition
242921	05/09/2019	BSN SPORTS LLC	899 E 36 6399 71 002 0 99 0 00	1,598.63	ITEMS - Nike Custom Short Uniforms/Jerseys for CCHS VB
242921	05/09/2019	BSN SPORTS LLC	899 E 36 6399 32 041 0 99 0 00	286.65	Items - Hip number stickers - Girls athletics
242921	05/09/2019	BSN SPORTS LLC	162 E 36 6399 52 002 0 91 0 00	695.36	ITEMS - Balls and Goalie Pennies for CCHS M. SOC
242921	05/09/2019	BSN SPORTS LLC	899 E 36 6399 57 001 0 99 0 00	-418.00	CREDIT FOR RETURN OF ITEMS - HIP NUMBERS FOR BEAR RELAYS - BHS TRACK
242921	05/09/2019	BSN SPORTS LLC	162 E 36 6399 50 002 0 91 0 00	774.90	ITEMS - Equipment for CCHS VB
			Totals for 242921	4,389.21	
242922	05/09/2019	CAPSTONE	199 E 12 6329 01 101 0 99 0 00	916.75	FEE: PebbleGo database subscription

CHECK NUMBER	CHECK DATE	CHECK VENDOR	ACCOUNT NUMBER	INVOICE AMOUNT	INVOICE DESCRIPTION
Totals for 242922				916.75	
242923	05/09/2019	CASTANEDA, GUILLERMO	162 E 36 6299 52 041 0 91 0 00	120.00	OFFICIAL - BMS GIRLS SOCCER VS DEL VALLE 4/25/19
242923	05/09/2019	CASTANEDA, GUILLERMO	162 E 36 6299 52 041 0 91 0 00	15.00	MILEAGE - BMS G SOCCER
Totals for 242923				135.00	
242924	05/09/2019	CASTILLO, STANYA	199 E 13 6411 34 902 0 99 0 00	173.65	TRAVEL REIMBURSEMENT FOR APRIL 2019
Totals for 242924				173.65	
242925	05/09/2019	CELEBRATE PLANET EARTH	199 E 11 6399 00 107 0 99 0 00	57.80	ITEMS: CATERPILLAR CUPS - LS and PreK
Totals for 242925				57.80	
242926	05/09/2019	CLEAR CREEK ISD	899 E 36 6399 20 001 0 99 0 00	300.00	FEE - BASTROP HS TRACK AT REGIONAL TRACK MEET APRIL 26 & 27, 2019
Totals for 242926				300.00	
242927	05/09/2019	COCA-COLA SOUTHWEST BEVERAGES LLC	899 E 36 6399 85 999 0 99 0 00	408.88	DRINKS: Memorial Stadium Concessions inventory restock of assorted drinks
242927	05/09/2019	COCA-COLA SOUTHWEST BEVERAGES LLC	899 E 36 6399 85 999 0 99 0 00	122.60	DRINKS: Memorial Stadium Concessions inventory restock of assorted drinks
Totals for 242927				531.48	
242928	05/09/2019	COLOVISTA	899 E 36 6399 64 106 0 99 0 00	130.00	ENTRY FEES: Cedar Creek Middle School Golf team entry fees
Totals for 242928				130.00	
242931	05/09/2019	COMMERCIAL KITCHEN REPAIR INC	240 E 35 6399 00 950 0 99 0 00	1,276.52	SUPPLIES: PARTS FOR CCHS PIZZA COOLER SCUCISD #17-013S (CTPA)
242931	05/09/2019	COMMERCIAL KITCHEN REPAIR INC	240 E 35 6249 00 950 0 99 0 00	988.00	SERVICE: LABOR / CCHS PIZZA COOLER SCUCISD #17-013S (CTPA)
242931	05/09/2019	COMMERCIAL KITCHEN REPAIR INC	240 E 35 6399 00 950 0 99 0 00	125.94	SUPPLIES: PARTS FOR CCHS REACH IN COOLER SCUCISD #17-013S (CTPA)
242931	05/09/2019	COMMERCIAL KITCHEN REPAIR INC	240 E 35 6249 00 950 0 99 0 00	156.00	SERVICE: LABOR / CCHS REACH IN COOLER SCUCISD #17-013S (CTPA)
242931	05/09/2019	COMMERCIAL KITCHEN REPAIR INC	240 E 35 6399 00 950 0 99 0 00	61.94	SUPPLIES: PARTS FOR REACH IN COOLER SCUCISD #17-013S (CTPA)
242931	05/09/2019	COMMERCIAL KITCHEN REPAIR INC	240 E 35 6399 00 950 0 99 0 00	6,156.82	SUPPLIES: PARTS FOR CCHS WALK IN FREEZER SCUCISD #17-013S (CTPA)
242931	05/09/2019	COMMERCIAL KITCHEN REPAIR INC	240 E 35 6249 00 950 0 99 0 00	1,014.00	SERVICE: LABOR / CCHS WALK IN FREEZER SCUCISD

CHECK NUMBER	CHECK DATE	VENDOR	ACCOUNT NUMBER	AMOUNT	INVOICE DESCRIPTION
					#17-013S (CTPA)
			Totals for 242931	9,779.22	
242932	05/09/2019	COMMUNICATION AXESS ABILITY GROUP	386 E 11 6219 00 906 9 23 0 00	914.07	Interpreting services: April 12, 2019
			Totals for 242932	914.07	
242933	05/09/2019	CONNELL, PATRICK	899 E 36 6399 26 102 0 99 0 00	15.00	REFUND FOR LOST STUDENT LIBRARY BOOK, BOOK WAS FOUND
			Totals for 242933	15.00	
242934	05/09/2019	CONRARDY, MARTIN	899 E 36 6399 00 005 0 99 0 00	29.88	REIMBURSEMENT: Purchase of CD player for AP Testing
			Totals for 242934	29.88	
242935	05/09/2019	CPR RESOURCES INC	748 E 61 6499 00 999 0 99 0 00	630.00	FEES - Basic water safety training for STARS Summer Staff
			Totals for 242935	630.00	
242936	05/09/2019	CRAYTON, EMERALD	199 E 13 6411 00 002 0 11 0 00	10.90	TRAVEL REIMBURSEMENT FOR FEBRUARY 2019
242936	05/09/2019	CRAYTON, EMERALD	199 E 13 6411 00 002 0 11 0 00	10.90	TRAVEL REIMBURSEMENT FOR APRIL 2019
			Totals for 242936	21.80	
242937	05/09/2019	CROWE'S NEST FARM INC	899 E 36 6399 05 101 0 99 0 00	720.00	FEES: Fees for Emile Elementary first grade field trip on May 17, 2019
			Totals for 242937	720.00	
242938	05/09/2019	CURRICULUM PROJECT	199 E 11 6219 00 001 0 31 0 00	1,600.00	SERVICES: Curriculum Project, Staff Development with John Samara - April 2019 and service planning for 2019-2020
242938	05/09/2019	CURRICULUM PROJECT	211 E 13 6219 00 101 9 24 0 00	1,600.00	SERVICES: Curriculum Project, Staff Development with John Samara - April 2019 and service planning for 2019-2020
242938	05/09/2019	CURRICULUM PROJECT	211 E 13 6219 00 999 9 24 0 00	1,600.00	SERVICES: Curriculum Project, Staff Development with John Samara - April 2019 and service planning for 2019-2020
242938	05/09/2019	CURRICULUM PROJECT	199 E 11 6219 00 002 0 31 0 00	4,800.00	SERVICES: Curriculum Project, Staff Development with John Samara - April 2019 and service planning for 2019-2020
242938	05/09/2019	CURRICULUM PROJECT	211 E 13 6219 07 999 9 24 0 00	1,600.00	SERVICES: Curriculum Project, Staff Development

CHECK NUMBER	CHECK DATE	VENDOR	ACCOUNT NUMBER	AMOUNT	INVOICE DESCRIPTION
					with John Samara - April 2019 and service planning for 2019-2020
			Totals for 242938	11,200.00	
242939	05/09/2019	D & D TROPHIES	865 E 36 6399 00 002 0 99 9 19	30.00	ITEMS - Trophies for CCHS Talent Show 4/30/19
			Totals for 242939	30.00	
242940	05/09/2019	DALLEY, KRISTIN	747 E 61 6219 00 999 0 99 0 00	1,981.00	SERVICE - Payment for Karate classes offered through Com Ed
			Totals for 242940	1,981.00	
242941	05/09/2019	DAVIS, DOMINIQUE	265 E 61 6411 00 106 9 24 0 00	115.88	TRAVEL REIMBURSEMENT FOR APRIL 2019
			Totals for 242941	115.88	
242942	05/09/2019	DAVIS, FORREST	865 E 36 6399 00 002 0 99 9 98	160.00	OFFICIAL - CCHS Hosted SFTBL Playoff 4/23 & 4/25, 2019 - Flatonia vs Holland
242942	05/09/2019	DAVIS, FORREST	865 E 36 6399 00 002 0 99 9 98	30.00	MILEAGE - Softball Playoff
			Totals for 242942	190.00	
242943	05/09/2019	DAVIS, STEPHANIE	749 E 61 6411 00 999 0 99 0 00	4.46	TRAVEL REIMBURSEMENT FOR APRIL 2019
242943	05/09/2019	DAVIS, STEPHANIE	265 E 61 6411 00 999 9 24 0 00	14.10	TRAVEL REIMBURSEMENT FOR APRIL 2019
			Totals for 242943	18.56	
242944	05/09/2019	DAY DEBRA COUNSELING	199 E 31 6219 00 906 0 23 8 04	1,200.00	SERVICES: Assessment services - April 2019
			Totals for 242944	1,200.00	
242945	05/09/2019	DEMCO INC	899 E 36 6399 27 101 0 99 0 00	50.00	ITEMS: Discounted reading materials/incentives from TLA vendors
242945	05/09/2019	DEMCO INC	199 E 12 6399 00 102 0 99 0 00	50.00	ITEMS: DISCOUNTED BOOKMARKS AT TLA CONFERENCE
242945	05/09/2019	DEMCO INC	199 E 12 6399 00 109 0 99 0 00	58.00	SUPPLIES - Library Supplies - Discounted from TLA vendors
			Totals for 242945	158.00	
242946	05/09/2019	DIBENEDETTO, STEPHEN	865 E 36 6399 00 002 0 99 9 98	160.00	OFFICIAL - CCHS Hosted SFTBL Playoff 4/23 & 4/25, 2019 - Flatonia vs Holland
242946	05/09/2019	DIBENEDETTO, STEPHEN	865 E 36 6399 00 002 0 99 9 98	30.00	MILEAGE - Softball Playoff
			Totals for 242946	190.00	
242947	05/09/2019	DIRECTOR'S CHOICE TOUR & TRAVEL	865 E 36 6399 00 108 0 99 9 18	648.00	Final Installment: CCIS Band Spring Performance

CHECK NUMBER	CHECK DATE	VENDOR	ACCOUNT NUMBER	AMOUNT	INVOICE DESCRIPTION
					at Main Events Austin on May 17, 2019
			Totals for 242947	648.00	
242948	05/09/2019	DRV EDUCATIONAL SOLUTIONS	199 E 41 6219 02 901 0 99 0 00	9,788.48	SERVICE: PEIMS Data Review
			Totals for 242948	9,788.48	
242949	05/09/2019	DUARTE, MINERVA	199 E 21 6411 32 902 0 99 0 00	47.09	TRAVEL REIMBURSEMENT FOR MARCH/APRIL 2019
			Totals for 242949	47.09	
242950	05/09/2019	E3 ALLIANCE	199 E 11 6219 01 108 0 99 0 00	19,336.00	SERVICE: RAISEup Texas 1st 2019 True-Up / Cedar Creek Intermediate and Cedar Creek Middle Schools
242950	05/09/2019	E3 ALLIANCE	199 E 11 6219 01 106 0 99 0 00	19,422.00	SERVICE: RAISEup Texas 1st 2019 True-Up / Cedar Creek Intermediate and Cedar Creek Middle Schools
			Totals for 242950	38,758.00	
242952	05/09/2019	EAN HOLDINGS LLC	865 E 36 6399 00 002 0 99 9 19	208.00	Rental Vehicle - Mini Van for Student Council to attend TASC Annual Conference on 4/13/19-4/16/19
242952	05/09/2019	EAN HOLDINGS LLC	865 E 36 6399 00 002 0 99 9 19	208.00	Rental Vehicle- Mini Van for Student Council to attend TASC Annual Conference on 4/13/19-4/16/19
242952	05/09/2019	EAN HOLDINGS LLC	199 E 36 6494 00 001 0 91 0 00	312.00	RENTAL VEHICLE FOR BHS GOLF AT REGIONAL MEET ON APRIL 21-25, 2019
242952	05/09/2019	EAN HOLDINGS LLC	199 E 36 6494 00 001 0 91 0 00	52.00	RENTAL VEHICLE FOR BHS GOLF AT REGIONAL MEET ON APRIL 21-25, 2019
242952	05/09/2019	EAN HOLDINGS LLC	162 E 36 6412 00 002 0 91 0 00	267.00	Rental Vehicle - CCHS B.Golf Regional's Event 4/24-25/19
242952	05/09/2019	EAN HOLDINGS LLC	162 E 36 6412 00 002 0 91 0 00	267.00	Rental Vehicle - CCHS B.Golf Regional's Event 4/24-25/19
			Totals for 242952	1,314.00	
242953	05/09/2019	ED311	199 E 21 6411 33 902 0 99 0 00	235.00	FEE: Fee for Les Hudson to attend Education Law Conference on June 11, 2019 in Austin, TX
			Totals for 242953	235.00	
242954	05/09/2019	EDUCATION SERVICE CTR REG 13	199 E 13 6411 00 001 0 11 0 00	90.00	FEE - REGISTRATION FOR BHS ASSOC. PRINCIPAL AND COUNSELORS TO ATTEND WORKSHOP SP1939694 APRIL 23, 2019
242954	05/09/2019	EDUCATION SERVICE CTR REG 13	199 E 93 6492 00 906 0 23 8 00	418,370.00	SERVICES: 2018-2019 RDSPD SERVICES
242954	05/09/2019	EDUCATION SERVICE CTR REG 13	224 E 31 6411 00 906 8 23 8 04	80.00	FEE: Conference fee for S Sharpe
			Totals for 242954	418,540.00	

CHECK NUMBER	CHECK DATE	VENDOR	ACCOUNT NUMBER	AMOUNT	INVOICE DESCRIPTION
242955	05/09/2019	ELL'S RESOURCE OF TEXAS	199 E 11 6219 00 999 0 25 0 00	14,400.00	SERVICES: Training, classroom observations, planning with PLC's and professional development / November 29, 2018 - April 24, 2019
			Totals for 242955	14,400.00	
242956	05/09/2019	EMERGENT TREE EDUCATION	199 E 11 6219 00 999 0 99 0 00	4,200.00	SERVICES: Behavior RtI Service
			Totals for 242956	4,200.00	
242957	05/09/2019	EPIC FUN	748 E 61 6499 00 999 0 99 0 00	158.00	DEPOSIT FEE - Field trip deposit fee for STARS Summer field trip on July 17, 2019
			Totals for 242957	158.00	
242958	05/09/2019	ETCETERA CONSULTING LLC	199 E 11 6219 00 999 0 25 0 00	16,000.00	SERVICE: Training, classroom observations, planning with PLC's and professional development / November 29, 2018 - April 25, 2019
			Totals for 242958	16,000.00	
242959	05/09/2019	EZ FUND.COM	899 E 36 6399 11 103 0 99 0 00	570.00	ITEMS - FUNDRAISER: Smencils for CCE to sell
			Totals for 242959	570.00	
242960	05/09/2019	FILM ALLEY BASTROP	899 E 36 6399 06 102 0 99 0 00	69.33	FEES: Field trip fees for Mina Elementary for May 9, 2019
			Totals for 242960	69.33	
242961	05/09/2019	FLORES, CORRINE	865 E 36 6399 00 041 0 99 9 18	45.00	Reimbursement - To Parent for band trip
			Totals for 242961	45.00	
242963	05/09/2019	FOLLETT SCHOOL SOLUTIONS INC	199 E 12 6399 00 102 0 99 0 00	102.91	Supplies: bar codes to process and prepare books for check out
242963	05/09/2019	FOLLETT SCHOOL SOLUTIONS INC	199 E 12 6329 00 106 0 99 0 00	852.42	ITEMS: humor, holocaust, horror books
242963	05/09/2019	FOLLETT SCHOOL SOLUTIONS INC	199 E 12 6329 00 106 0 99 0 00	510.73	ITEMS: humor, holocaust, horror books
242963	05/09/2019	FOLLETT SCHOOL SOLUTIONS INC	199 E 12 6329 00 106 0 99 0 00	612.33	ITEMS: humor, holocaust, horror books
242963	05/09/2019	FOLLETT SCHOOL SOLUTIONS INC	199 E 12 6329 00 104 0 99 0 00	366.55	ITEMS: 37 new books
242963	05/09/2019	FOLLETT SCHOOL SOLUTIONS INC	199 E 12 6329 00 104 0 99 0 00	203.68	ITEMS: 37 new books
242963	05/09/2019	FOLLETT SCHOOL SOLUTIONS INC	199 E 12 6329 00 109 0 99 0 00	325.30	BOOKS - Graphic novels for BBE Library
			Totals for 242963	2,973.92	
242964	05/09/2019	G & C PRINTING & FORMS	199 E 11 6399 00 002 0 99 0 00	217.75	ITEMS- Postcard and envelopes for Senior Honors

CHECK NUMBER	CHECK DATE	VENDOR	ACCOUNT NUMBER	INVOICE AMOUNT	DESCRIPTION
					on 5/16/19
			Totals for 242964	217.75	
242965	05/09/2019	GABRIEL, KRYSTAL	199 E 13 6399 00 041 0 99 0 00	360.00	REIMB - Lunch for staff during Testing week
			Totals for 242965	360.00	
242966	05/09/2019	GALLS LLC	199 E 52 6399 00 999 0 99 0 00	139.76	ACCT# 1002240364 / ITEMS: Trousers for Officer Shadwell
			Totals for 242966	139.76	
242967	05/09/2019	GANDY INK INC	899 E 36 6399 12 002 0 99 0 00	1,388.00	ITEMS - Playoff Tees for CCHS BSEBL Team
			Totals for 242967	1,388.00	
242968	05/09/2019	GAONA, BARBARA	199 E 31 6411 00 001 0 99 0 00	95.87	TRAVEL REIMBURSEMENT FOR APRIL 2019
			Totals for 242968	95.87	
242969	05/09/2019	GARMENTS TO GO INC	865 E 36 6399 00 001 0 99 9 19	1,154.90	ITEMS - T-SHIRTS- BHS STUCO POWDERPUFF GAME
			Totals for 242969	1,154.90	
242970	05/09/2019	GAST, JENNIFER	255 E 13 6411 00 902 9 11 0 00	150.74	TRAVEL REIMBURSEMENT FOR APRIL 2019
			Totals for 242970	150.74	
242971	05/09/2019	GATTITOWN	899 E 36 6399 72 109 0 99 0 00	392.00	FEES - Admissions for field trip for BBE NEAT Recognition Students 5/17/19
			Totals for 242971	392.00	
242972	05/09/2019	GODINEZ, DOLORES	199 E 13 6399 00 103 0 99 0 00	88.30	Reimbursement - Breakfast Tacos for staff volunteering morning of 5/3/19
			Totals for 242972	88.30	
242973	05/09/2019	GODINEZ LARA, MARIO	199 E 36 6399 07 106 0 99 0 00	1,100.00	SUPPLIES: Remaining balance for costumes for CCMS Ballet Folklorico
			Totals for 242973	1,100.00	
242974	05/09/2019	GREAT AMERICAN SAVINGS	865 E 36 6399 00 041 0 99 9 18	1,330.00	Fundraiser payment: Discount cards for Bastrop Middle School Band
			Totals for 242974	1,330.00	
242975	05/09/2019	GREAT AMERICAN OPPORTUNITIES INC	865 E 36 6399 00 041 0 99 9 18	2,196.10	Fundraiser payment - Cookie Dough fundraiser for



CHECK NUMBER	CHECK DATE	VENDOR	ACCOUNT NUMBER	INVOICE AMOUNT	INVOICE DESCRIPTION
					Bastrop Middle School Band
			Totals for 242975	2,196.10	
242976	05/09/2019	GREEN, ANGELA	199 E 11 6411 00 906 0 23 8 00	216.92	TRAVEL REIMBURSEMENT FOR APRIL 2019
			Totals for 242976	216.92	
242977	05/09/2019	HENGST PRINTING & SUPPLIES INC	899 E 36 6399 33 041 0 99 0 00	33.00	Item - Plaque
242977	05/09/2019	HENGST PRINTING & SUPPLIES INC	865 E 36 6399 00 041 0 99 9 18	178.50	Item - Band awards
			Totals for 242977	211.50	
242978	05/09/2019	HERNDON PANORAMICS INC	899 E 36 6399 19 002 0 99 7 77	3,325.00	ITEMS- Senior Panoramic Pictures
			Totals for 242978	3,325.00	
242979	05/09/2019	HIGH SCHOOL MUSIC SERVICE INC	199 E 11 6397 05 041 0 99 0 00	79.80	ITEMS: Instrument for BMS Band
242979	05/09/2019	HIGH SCHOOL MUSIC SERVICE INC	199 E 36 6399 05 106 0 99 0 00	1,089.23	SUPPLIES: Reeds, Valve oil, Rotary oil
			Totals for 242979	1,169.03	
242982	05/09/2019	HOBBY LOBBY	865 E 36 6399 00 108 0 99 9 14	261.78	SUPPLIES: Craft supplies for CCIS choir performance
242982	05/09/2019	HOBBY LOBBY	748 E 61 6399 00 999 0 99 0 00	41.31	SUPPLIES - arts and crafts supplies for LPE STARS
242982	05/09/2019	HOBBY LOBBY	199 E 23 6399 00 102 0 99 0 00	89.55	SUPPLIES: district job fair
242982	05/09/2019	HOBBY LOBBY	199 E 11 6399 93 002 0 22 0 00	350.80	SUPPLIES: CCHS Floral Design Easter Project
242982	05/09/2019	HOBBY LOBBY	265 E 61 6399 00 109 9 24 0 00	40.89	SUPPLIES - art supplies for Earth Day activities at BBE ACE
242982	05/09/2019	HOBBY LOBBY	899 E 36 6399 02 002 0 99 0 00	28.32	ITEMS- Giveaways for Job Fair on 4/27/19
242982	05/09/2019	HOBBY LOBBY	865 E 36 6399 00 001 0 99 9 00	82.77	ITEMS - JOB FAIR DECORATIONS-BHS ADMIN
242982	05/09/2019	HOBBY LOBBY	265 E 61 6399 00 104 9 24 0 00	73.64	SUPPLIES - Family Engagement activity supplies for BIS ACE
242982	05/09/2019	HOBBY LOBBY	749 E 61 6399 00 999 0 99 0 00	126.51	SUPPLIES - Craft supplies for Mother's and Father's Day Projects for all CDC programs
242982	05/09/2019	HOBBY LOBBY	199 E 36 6399 02 041 0 99 0 00	121.06	SUPPLIES: Items for BMS Theatre Production
			Totals for 242982	1,216.63	
242983	05/09/2019	HOELL, ANTHEA	199 E 11 6411 00 906 0 23 8 17	78.42	TRAVEL REIMBURSEMENT FOR APRIL 2019
			Totals for 242983	78.42	
242984	05/09/2019	HOKE, JASON	865 E 36 6399 00 002 0 99 9 98	160.00	OFFICIAL - CCHS Hosted SFTBL Playoff 4/23 & 4/25, 2019 - Flatonia vs Holland
242984	05/09/2019	HOKE, JASON	865 E 36 6399 00 002 0 99 9 98	30.00	MILEAGE - Softball Playoff

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Totals for 242984				190.00	
242985	05/09/2019	HOLDER, BRENDA	199 E 23 6411 00 106 0 99 0 00	126.15	TRAVEL REIMBURSEMENT FOR APRIL 2019
Totals for 242985				126.15	
242986	05/09/2019	HOME DEPOT CREDIT SERVICES	199 E 53 6399 01 901 0 99 0 00	15.74	SUPPLIES: ITS Supplies/Tools
242986	05/09/2019	HOME DEPOT CREDIT SERVICES	865 E 36 6399 00 002 0 99 9 20	823.30	SUPPLIES - Building materials for Ballet Folklorico costume closet
242986	05/09/2019	HOME DEPOT CREDIT SERVICES	865 E 36 6399 00 001 0 99 9 80	274.31	SUPPLIES - BHS MUSICAL - PAINT, LUMBER AND ETC.
242986	05/09/2019	HOME DEPOT CREDIT SERVICES	899 E 36 6399 01 002 0 99 0 00	162.59	ITEMS- Material for Student Council Display
Totals for 242986				1,275.94	
242987	05/09/2019	HOPE CPR	747 E 61 6219 00 999 0 99 0 00	210.00	SERVICE - Payment for FA/CPR class offered through Com Ed
Totals for 242987				210.00	
242988	05/09/2019	INTEGRATED EFFECTS LLC	199 E 36 6219 05 001 0 99 0 00	2,300.00	FEE: BHS Band Marching Drill Deposit
Totals for 242988				2,300.00	
242989	05/09/2019	J W PEPPER & SON INC	199 E 36 6399 06 002 0 99 0 00	118.96	SUPPLIES: CCHS Choir Music
242989	05/09/2019	J W PEPPER & SON INC	199 E 36 6399 06 002 0 99 0 00	48.93	SUPPLIES: CCHS Choir Music
242989	05/09/2019	J W PEPPER & SON INC	199 E 36 6399 06 002 0 99 0 00	30.95	SUPPLIES: CCHS Choir Music
242989	05/09/2019	J W PEPPER & SON INC	199 E 36 6399 06 106 0 99 0 00	785.00	INV# 4774386, 4686070, 19075962, 135793624 / SUPPLIES: CCMS Choir Music for Spring Concert and Region Contest
242989	05/09/2019	J W PEPPER & SON INC	865 E 36 6399 00 106 0 99 9 14	32.80	INV# 4774386, 4686070, 19075962, 135793624 / SUPPLIES: CCMS Choir Music for Spring Concert and Region Contest
Totals for 242989				1,016.64	
242990	05/09/2019	JERSEY BARNYARD	899 E 36 6399 73 110 0 99 0 00	660.00	FEES - Admissions for field trip for LPE First Graders 5/20/19
Totals for 242990				660.00	
242991	05/09/2019	KELBLEY, SHANE	199 E 36 6219 05 001 0 99 0 00	2,200.00	SERVICE: Fall 2019 Music Arrangements for BHS Band - Retainer fee
Totals for 242991				2,200.00	
242992	05/09/2019	KONICA MINOLTA BUSINESS SOLUTIONS	752 E 41 6269 00 999 0 99 0 00	1,398.74	Lease for Konica Minolta Bizhub Pro 1250 - Excess

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					Copies
242992	05/09/2019	KONICA MINOLTA BUSINESS SOLUTIONS	752 E 41 6269 00 999 0 99 0 00	1,400.00	Lease for Konica Minolta Bizhub Pro 1250 - Mtce Agreement
			Totals for 242992	2,798.74	
242993	05/09/2019	LEARNING A-Z LLC	211 E 11 6329 00 110 9 24 0 00	2,098.94	FEE: Learning A-Z license for 33 classrooms here at LPE
242993	05/09/2019	LEARNING A-Z LLC	199 E 11 6329 00 110 0 25 0 00	1,199.41	FEE: Learning A-Z license for 33 classrooms here at LPE
			Totals for 242993	3,298.35	
242994	05/09/2019	LEASOR CRASS PC	199 E 41 6211 00 901 0 99 0 00	3,455.85	PROFESSIONAL SERVICES THROUGH APRIL 30, 2019
			Totals for 242994	3,455.85	
242995	05/09/2019	LEGROS, MYRA	199 E 13 6411 39 902 0 23 0 00	93.20	TRAVEL REIMBURSEMENT FOR APRIL 2019
			Totals for 242995	93.20	
242996	05/09/2019	LIBERTY SOURCE LP	199 E 11 6399 29 902 0 11 0 00	5,200.00	SUPPLIES - STAAR assessments
242996	05/09/2019	LIBERTY SOURCE LP	199 E 11 6399 28 902 0 11 0 00	1,950.00	SUPPLIES - STAAR assessments
242996	05/09/2019	LIBERTY SOURCE LP	199 E 11 6399 27 902 0 11 0 00	1,950.00	SUPPLIES - STAAR assessments
242996	05/09/2019	LIBERTY SOURCE LP	199 E 11 6399 24 902 0 11 0 00	2,600.00	SUPPLIES - STAAR assessments
242996	05/09/2019	LIBERTY SOURCE LP	199 E 11 6399 21 902 0 11 0 00	2,600.00	SUPPLIES - STAAR assessments
			Totals for 242996	14,300.00	
242997	05/09/2019	LITTLE CAESARS	865 E 36 6399 00 005 0 99 9 19	75.00	FUNDRAISER: Pizza for STUCO partial lock in on May 3rd, 2019
			Totals for 242997	75.00	
242998	05/09/2019	LLOYD, KATHERINE	199 E 11 6499 00 999 0 25 0 00	118.87	Reimburse: For Texas Educator Certification Examination Test: ESL/Supplemental
			Totals for 242998	118.87	
243003	05/09/2019	LONGHORN TROPHIES INC	199 E 41 6499 00 749 0 99 0 00	866.25	ITEMS: Campus Teacher of the Year Awards
243003	05/09/2019	LONGHORN TROPHIES INC	199 E 41 6499 00 749 0 99 0 00	165.00	CUSTOMIZATION: Campus Teacher of the Year Awards
243003	05/09/2019	LONGHORN TROPHIES INC	199 E 41 6499 00 749 0 99 0 00	517.50	ITEMS: Paraprofessional of the Year Awards
243003	05/09/2019	LONGHORN TROPHIES INC	199 E 41 6499 00 749 0 99 0 00	150.00	CUSTOMIZATION: Paraprofessional of the Year Awards
243003	05/09/2019	LONGHORN TROPHIES INC	199 E 41 6499 00 749 0 99 0 00	258.00	ITEMS: District Elementary & Secondary Teacher of the Year Awards

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243003	05/09/2019	LONGHORN TROPHIES INC	199 E 41 6499 00 749 0 99 0 00	54.00	CUSTOMIZATION: District Elementary & Secondary Teacher of the Year Awards
243003	05/09/2019	LONGHORN TROPHIES INC	199 E 41 6499 00 749 0 99 0 00	243.00	ITEMS: 30 years of service award - Item #BC872, acrylic and rosewood clock
243003	05/09/2019	LONGHORN TROPHIES INC	199 E 41 6499 00 749 0 99 0 00	81.00	CUSTOMIZATION: 30 years of service award - Item #BC872, acrylic and rosewood clock
243003	05/09/2019	LONGHORN TROPHIES INC	199 E 41 6499 00 749 0 99 0 00	105.00	ITEM: 35 years of service award. Item #TXCC - Walnut Texas 12"
243003	05/09/2019	LONGHORN TROPHIES INC	199 E 41 6499 00 749 0 99 0 00	27.00	CUSTOMIZATION: 35 years of service award. Item #TXCC - Walnut Texas 12"
243003	05/09/2019	LONGHORN TROPHIES INC	199 E 41 6499 00 749 0 99 0 00	94.50	ITEMS: District Paraprofessional of the Year Award
243003	05/09/2019	LONGHORN TROPHIES INC	199 E 41 6499 00 749 0 99 0 00	27.00	CUSTOMIZATION: District Paraprofessional of the Year Award
243003	05/09/2019	LONGHORN TROPHIES INC	199 E 41 6499 00 749 0 99 0 00	128.70	ITEMS: Engraved brass plates for backs of rocking chairs (Retirees)
243003	05/09/2019	LONGHORN TROPHIES INC	199 E 41 6499 00 749 0 99 0 00	442.00	CUSTOMIZATION: Engraved brass plates for backs of rocking chairs (Retirees)
Totals for 243003				3,158.95	
243004	05/09/2019	MACKIN EDUCATIONAL RESOURCES	199 E 12 6329 00 001 0 99 0 00	4,424.13	BOOKS - Library Book order for BHS - INV# 572919, 574953, 575887, 579006
Totals for 243004				4,424.13	
243005	05/09/2019	MARESH, LISA	199 E 31 6411 00 906 0 23 8 06	60.61	TRAVEL REIMBURSEMENT FOR APRIL 2019
Totals for 243005				60.61	
243006	05/09/2019	MARIACHI CONNECTION INC	865 E 36 6399 00 002 0 99 9 20	88.00	ITEMS- Boots for Ballet Folklorico
243006	05/09/2019	MARIACHI CONNECTION INC	865 E 36 6399 00 002 0 99 9 20	86.00	ITEMS- Boots for Ballet Folklorico
Totals for 243006				174.00	
243007	05/09/2019	MARTINEZ, EVAN	748 E 61 6411 00 999 0 99 0 00	84.16	TRAVEL REIMBURSEMENT FOR APRIL 2019
Totals for 243007				84.16	
243008	05/09/2019	MASTER BURGLAR ALARM INC	199 E 52 6249 01 902 0 99 0 00	95.00	SERVICE: ADD 15 WATT SIREN TO 9TH GRADE CENTER CHOIR
Totals for 243008				95.00	
243009	05/09/2019	MATHESON TRI-GAS INC	199 E 11 6399 93 001 0 22 0 00	288.48	SUPPLIES: Safety Supplies for Ag Mech BHS

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243009	05/09/2019	MATHESON TRI-GAS INC	199 E 11 6399 93 001 0 22 0 00	392.44	SUPPLIES: Items for End of Year projects for BHS Welding
			Totals for 243009	680.92	
243010	05/09/2019	MCCREARY VESELKA BRAGG & ALLEN PC	199 L 00 2110 01 000 0 00 0 00	17,246.52	FEES - BISD TAX ATTY FEES DUE - APRIL 2019
			Totals for 243010	17,246.52	
243011	05/09/2019	MCKESSON MEDICAL-SURGICAL GOVT	199 E 33 6399 00 107 0 99 0 00	281.96	SUPPLIES: NURSE OFFICE - RRE
			Totals for 243011	281.96	
243012	05/09/2019	MILLSAP, JENNIFER	748 E 61 6411 00 999 0 99 0 00	44.02	TRAVEL REIMBURSEMENT FOR APRIL 2019
			Totals for 243012	44.02	
243013	05/09/2019	MOUSER, S	199 E 31 6411 00 906 0 23 8 03	145.00	TRAVEL REIMBURSEMENT FOR MARCH 2019
243013	05/09/2019	MOUSER, S	199 E 31 6411 00 906 0 23 8 03	185.31	TRAVEL REIMBURSEMENT FOR FEBRUARY 2019
			Totals for 243013	330.31	
243014	05/09/2019	MUSIC THEATRE INTERNATIONAL INC	865 E 36 6399 00 001 0 99 9 80	230.00	FEES - SPRING MUSICAL RIGHTS BALANCE OWED - BHS THEATRE
			Totals for 243014	230.00	
243015	05/09/2019	NAPIER, ANDREA	199 E 12 6399 00 108 0 99 0 00	319.95	REIMB - Stand, tank, and basic supplies for turtle in library
			Totals for 243015	319.95	
243016	05/09/2019	NHA ALLIED HEALTH	199 E 11 6399 92 001 0 22 0 00	1,398.00	FEES: On-Line Exams - CTE Health Science
			Totals for 243016	1,398.00	
243017	05/09/2019	OLIVAREZ, ADELAIDA	199 E 21 6411 36 902 0 99 0 00	168.26	TRAVEL REIMBURSEMENT FOR APRIL 2019
			Totals for 243017	168.26	
243018	05/09/2019	OUTLAW DESIGNS	865 E 36 6399 00 001 0 99 9 65	340.00	ITEM - T-SHIRTS/BHS HONEYBEARS SPRING SHOW
243018	05/09/2019	OUTLAW DESIGNS	899 E 36 6399 06 102 0 99 0 00	961.50	ITEMS: T-shirts for Mina Elementary field day
			Totals for 243018	1,301.50	
243020	05/09/2019	PAC-VAN INC	199 E 11 6269 00 001 0 22 0 00	65.00	FEE: Monthly Rental Ground Container #EC-20434 for BHS 5/1/19 - 5/31/19
243020	05/09/2019	PAC-VAN INC	199 E 11 6269 00 002 0 22 0 00	65.00	FEE: Monthly Rental Ground Container #EC-20508 for CCHS 5/1/19 - 5/31/19

CHECK NUMBER	CHECK DATE	VENDOR	ACCOUNT NUMBER	AMOUNT	INVOICE DESCRIPTION
243020	05/09/2019	PAC-VAN INC	199 E 11 6269 99 001 0 22 0 00	95.00	FEE: Monthly Rental Ground Container #2711494 for BHS Auto Tech Class 4/19/19 - 5/16/19
243020	05/09/2019	PAC-VAN INC	199 E 51 6249 00 902 0 99 0 00	110.00	FEE: Monthly Rental Ground Container #EC-40528 at BHS 5/1/19 - 5/31/19
Totals for 243020				335.00	
243021	05/09/2019	PATROLIA, JANA	199 E 13 6411 28 902 0 99 0 00	130.96	TRAVEL REIMBURSEMENT FOR APRIL 2019
Totals for 243021				130.96	
243022	05/09/2019	PHARES, ERICA	265 E 61 6411 00 103 9 24 0 00	130.15	TRAVEL REIMBURSEMENT FOR APRIL 2019
Totals for 243022				130.15	
243023	05/09/2019	PIONEER VALLEY BOOKS	211 E 11 6329 07 999 9 24 0 00	21,937.50	Reading materials/kits
Totals for 243023				21,937.50	
243024	05/09/2019	PORTILLO, LUIS	199 E 21 6411 38 902 0 99 0 00	391.64	TRAVEL REIMBURSEMENT FOR APRIL 2019
Totals for 243024				391.64	
243025	05/09/2019	PROJECT LEAD THE WAY INC	199 E 11 6399 97 002 0 22 0 00	188.00	SUPPLIES: PLTW
Totals for 243025				188.00	
243026	05/09/2019	PYRAMID SCHOOL PRODUCTS	199 A 00 1311 01 000 0 00 0 00	1,683.30	INVEN - warehouse inventory
Totals for 243026				1,683.30	
243027	05/09/2019	RAMIREZ, ELIZA	199 E 36 6411 05 041 0 99 0 00	13.28	TRAVEL REIMBURSEMENT FOR APRIL 2019
Totals for 243027				13.28	
243028	05/09/2019	RAPTOR TECHNOLOGIES LLC	199 E 11 6399 00 103 0 99 0 00	300.00	SUPPLIES: Raptor ID Labels
Totals for 243028				300.00	
243030	05/09/2019	RAWSON SAUNDERS INSTITUTE	199 E 13 6411 00 906 0 11 8 08	1,690.00	FEE: Workshop fee for B Crocker
243030	05/09/2019	RAWSON SAUNDERS INSTITUTE	199 E 13 6411 00 906 0 11 8 08	2,415.00	FEE: Workshop fee for R Carter
243030	05/09/2019	RAWSON SAUNDERS INSTITUTE	199 E 13 6411 00 906 0 11 8 08	2,415.00	FEES: Fees for E Morgan to attend workshops on 7/20/19 and 7/22/19 - 8/02/19
243030	05/09/2019	RAWSON SAUNDERS INSTITUTE	199 E 13 6411 00 906 0 11 8 08	1,690.00	FEE: Fee for O. Hallamek to attend workshop on June 17-28, 2019
Totals for 243030				8,210.00	
243031	05/09/2019	RC'S PLAYHOUSE LLC	899 E 36 6399 73 110 0 99 0 00	450.00	FEES - Admissions for field trip for LPE Pre-K

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					students 5/14/19
			Totals for 243031	450.00	
243032	05/09/2019	REESE, CRYSTAL	265 E 61 6411 00 107 9 24 0 00	79.11	TRAVEL REIMBURSEMENT FOR APRIL 2019
			Totals for 243032	79.11	
243033	05/09/2019	RIDDELL ALL AMERICAN	899 E 36 6399 09 002 0 99 0 00	1,804.95	ITEMS - Helmets needed for Spring FB for CCHS FTBLL
			Totals for 243033	1,804.95	
243034	05/09/2019	RUSSELL, KAYLA	749 E 61 6411 00 999 0 99 0 00	93.03	TRAVEL REIMBURSEMENT FOR APRIL 2019
			Totals for 243034	93.03	
243035	05/09/2019	SANTOS, JAQUELINE	748 E 61 6411 00 999 0 99 0 00	83.92	TRAVEL REIMBURSEMENT FOR APRIL 2019
			Totals for 243035	83.92	
243036	05/09/2019	SCHLOTZSKY'S DELI	162 E 36 6412 00 002 0 91 0 00	91.59	MEALS - Pre-Game Meals for CCH BSEBL Playoff 5/2/19
243036	05/09/2019	SCHLOTZSKY'S DELI	199 E 41 6399 00 750 0 99 0 00	46.87	FOOD - LPE Principal Interview Committee on 5/7/19
			Totals for 243036	138.46	
243037	05/09/2019	SCHOLASTIC BOOK FAIRS	899 E 36 6399 27 101 0 99 0 00	8,590.31	BOOK FAIR PAYMENT: Spring 2019 book fair at Emile Elementary School
			Totals for 243037	8,590.31	
243038	05/09/2019	SCHOOL SPECIALTY INC	199 A 00 1311 01 000 0 00 0 00	741.15	INVEN - Warehouse inventory
243038	05/09/2019	SCHOOL SPECIALTY INC	199 E 11 6399 10 109 0 99 0 00	241.92	Supplies - Headphones
			Totals for 243038	983.07	
243039	05/09/2019	SCT BROADBAND	410 E 11 6259 00 999 0 99 0 00	1,975.00	SERVICES: SCT Broadband (Internet Access: SCT Fiber DIA - services) - May 2019
243039	05/09/2019	SCT BROADBAND	410 E 11 6259 00 999 0 99 0 00	25.00	SERVICES: SCT Broadband (Internet Access and Data Services) - May 2019
			Totals for 243039	2,000.00	
243040	05/09/2019	SMARTOX	162 E 36 6219 00 999 0 99 0 00	34.00	SERVICES: Drug Testing Balance
			Totals for 243040	34.00	

CHECK CHECK			ACCOUNT	INVOICE	
NUMBER	DATE	VENDOR	NUMBER	AMOUNT	DESCRIPTION
243041	05/09/2019	SSC SERVICE SOLUTIONS	199 E 51 6219 02 902 0 99 0 00	7,840.35	SERVICE: Replace RTU VFD for chiller at CCHS
			Totals for 243041	7,840.35	
243042	05/09/2019	ST AUBIN, KERRI	162 E 36 6299 55 106 0 91 0 00	150.00	OFFICIAL - CCMS G.SOCR vs Ojeda MS 4/25/19
243042	05/09/2019	ST AUBIN, KERRI	162 E 36 6299 55 106 0 91 0 00	15.00	MILEAGE - CCMS G SOCCER
			Totals for 243042	165.00	
243044	05/09/2019	STAPLES BUSINESS ADVANTAGE	199 E 11 6399 20 906 0 23 8 14	66.00	SUPPLIES: Occupational Therapist
243044	05/09/2019	STAPLES BUSINESS ADVANTAGE	199 E 11 6399 20 906 0 23 8 14	27.00	SUPPLIES: Occupational Therapist
243044	05/09/2019	STAPLES BUSINESS ADVANTAGE	748 E 61 6399 00 999 0 99 0 00	150.12	SUPPLIES - Admin office supplies
243044	05/09/2019	STAPLES BUSINESS ADVANTAGE	748 E 61 6399 00 999 0 99 0 00	64.93	SUPPLIES - Daily use and office supplies for CCE STARS
243044	05/09/2019	STAPLES BUSINESS ADVANTAGE	199 E 11 6399 56 104 0 99 0 00	21.24	SUPPLIES: MATH DEPARTMENT SECOND SEMESTER
243044	05/09/2019	STAPLES BUSINESS ADVANTAGE	199 E 11 6399 56 104 0 99 0 00	13.96	SUPPLIES: MATH DEPARTMENT SECOND SEMESTER
			Totals for 243044	343.25	
243045	05/09/2019	STRAIT MUSIC INC	199 E 36 6399 06 108 0 99 0 00	1,489.69	SUPPLIES: CCIS Items for Music Class
			Totals for 243045	1,489.69	
243046	05/09/2019	STUART, GINA	199 E 23 6411 00 107 0 99 0 00	56.78	TRAVEL REIMBURSEMENT FOR APRIL 2019
			Totals for 243046	56.78	
243047	05/09/2019	SUN COAST RESOURCES INC	199 E 34 6311 31 907 0 99 0 00	15,947.27	FUEL: Diesel fuel order for site 2 - Memorial Stadium - 755 TX-21 W, Cedar Creek, TX 78612 Choice Partners #15/001MP-06
			Totals for 243047	15,947.27	
243048	05/09/2019	SUNBELT STAFFING	224 E 31 6219 00 906 8 23 8 04	2,812.50	SERVICES: Educational Diagnostician and Speech Language Interpreter
243048	05/09/2019	SUNBELT STAFFING	386 E 11 6219 00 906 9 23 0 00	2,700.00	SERVICES: Educational Diagnostician and Speech Language Interpreter
243048	05/09/2019	SUNBELT STAFFING	386 E 11 6219 00 906 9 23 0 00	2,718.00	SERVICES: Educational Diagnostician and Speech Language Interpreter
			Totals for 243048	8,230.50	
243049	05/09/2019	TASB INC	199 E 41 6411 00 701 0 99 0 00	395.00	INV# 559567 (B. Edwards), 559557 (C Dillon), 559854 (M Mix), 559907 (M McClure), 559969 (B Moore), 560016 (J Allen), 560028 (K Seekatz) Registration fees for Summer Leadership Institute



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					for Superintendent and School Board Members on June 13-15-2019
243049	05/09/2019	TASB INC	199 E 41 6419 00 702 0 99 0 00	2,765.00	INV# 559567 (B. Edwards), 559557 (C Dillon), 559854 (M Mix), 559907 (M McClure), 559969 (B Moore), 560016 (J Allen), 560028 (K Seekatz)
					Registration fees for Summer Leadership Institute for Superintendent and School Board Members on June 13-15-2019
			Totals for 243049	3,160.00	
243050	05/09/2019	TASBO	199 E 41 6411 01 901 0 99 0 00	135.00	FEES: Annual TASBO Membership fee for Stephanie Braley
			Totals for 243050	135.00	
243051	05/09/2019	TEXAS DEPT OF LICENSING & REGULATION	199 E 51 6497 00 902 0 99 0 00	70.00	FEE: CERTIFICATE OF OPERATION FEE FOR CEDAR CREEK ELEMENTARY
243051	05/09/2019	TEXAS DEPT OF LICENSING & REGULATION	199 E 51 6497 00 902 0 99 0 00	490.00	FEE: CERTIFICATE OF OPERATION FEES FOR CEDAR CREEK HIGH SCHOOL
			Totals for 243051	560.00	
243052	05/09/2019	TEXAS INSTRUMENTS INC	199 E 11 6399 00 106 0 99 0 00	185.50	PARTS: Replacement parts for our TI 84 Plus calculators
			Totals for 243052	185.50	
243053	05/09/2019	TOSHIBA BUSINESS SOLUTIONS USA	199 E 11 6399 00 103 0 99 0 00	287.10	SUPPLIES: Ink and Masters for the riso / Copier
243053	05/09/2019	TOSHIBA BUSINESS SOLUTIONS USA	199 E 11 6399 00 106 0 99 0 00	640.80	Supplies: Riso Ink S-6930U - 10 boxes , Riso Masters S-6977UA - 5 boxes
			Totals for 243053	927.90	
243054	05/09/2019	TREVINO, KAREN	265 E 61 6411 00 999 9 24 0 00	194.99	TRAVEL REIMBURSEMENT FOR APRIL 2019
			Totals for 243054	194.99	
243055	05/09/2019	TRIPLE GEAR INC	899 E 36 6399 29 902 0 99 1 00	5,169.51	SUPPLIES - Backpacks for the Back to School Bash
			Totals for 243055	5,169.51	
243056	05/09/2019	TUCK, ANDREW	199 E 36 6411 05 001 0 99 0 00	128.05	TRAVEL REIMBURSEMENT FOR FEBRUARY AND APRIL 2019
			Totals for 243056	128.05	
243057	05/09/2019	UNIVERSITY OF HOUSTON	199 E 13 6411 00 001 0 11 0 00	500.00	FEE - REGISTRATION FOR BRIAN GAYLOR TO ATTEND AP

CHECK NUMBER	CHECK DATE	VENDOR	ACCOUNT NUMBER	AMOUNT	INVOICE DESCRIPTION
					HUMAN GEOGRAPHY SUMMER INSTITUTE ON JULY 9-12, 2019
			Totals for 243057	500.00	
243058	05/09/2019	WALSH GALLEGOS TREVINO RUSSO & KYLE	199 E 41 6211 00 901 0 99 0 00	2,719.65	PROFESSIONAL SERVICES THROUGH APRIL 15, 2019
			Totals for 243058	2,719.65	
243059	05/09/2019	WASTEWATER TRANSPORT SERVICES	199 E 51 6259 07 902 0 99 0 00	1,334.38	SERVICE: EMERGENCY SEPTIC PUMPING AT GATEWAY D.A.E.P. SCHOOL ON 4/18/19
243059	05/09/2019	WASTEWATER TRANSPORT SERVICES	199 E 51 6259 07 902 0 99 0 00	2,556.25	SERVICE: EMERGENCY SEPTIC PUMPING AT BASTROP MEMORIAL STADIUM ON 4/25/19 AND 4/27/19
243059	05/09/2019	WASTEWATER TRANSPORT SERVICES	199 E 51 6259 07 902 0 99 0 00	735.00	SERVICE: EMERGENCY SEPTIC PUMPING AT GATEWAY D.A.E.P. ON 4/8/19
			Totals for 243059	4,625.63	
243060	05/09/2019	WE LOGO ANYTHING	899 E 36 6399 32 041 0 99 0 00	684.25	Items - Soccer shirts
243060	05/09/2019	WE LOGO ANYTHING	899 E 36 6399 32 041 0 99 0 00	102.50	Customization
			Totals for 243060	786.75	
243061	05/09/2019	WELDON WILLIAMS & LICK, INC	162 E 36 6399 00 002 0 91 0 00	316.29	ITEMS - Athletic Event Admit One Ticket Rolls CCHS ATHL
			Totals for 243061	316.29	
243062	05/09/2019	WHEELER, BRETT	199 E 13 6411 93 001 0 22 0 00	845.21	TRAVEL REIMBURSEMENT FOR MARCH/APRIL 2019
			Totals for 243062	845.21	
243063	05/09/2019	WILLIAMS, CHRISTOPHER	162 E 36 6299 52 041 0 91 0 00	120.00	OFFICIAL - BMS GIRLS SOCCER VS DEL VALLE 4/25/19
243063	05/09/2019	WILLIAMS, CHRISTOPHER	162 E 36 6299 52 041 0 91 0 00	15.00	MILEAGE - BMS G SOCCER
			Totals for 243063	135.00	
243064	05/09/2019	WILSON, BRANDY	748 E 61 6411 00 999 0 99 0 00	94.83	TRAVEL REIMBURSEMENT FOR APRIL 2019
			Totals for 243064	94.83	
243065	05/09/2019	WILT, SUSAN	199 E 11 6399 98 002 0 22 0 00	70.63	REIMBURSEMENT: Purchased photos for students career portfolio & posters to promote program
			Totals for 243065	70.63	
243066	05/09/2019	XEROX CORPORATION	752 E 41 6269 00 999 0 99 0 00	1,325.46	Xerox C95CP Copier/Printer for Print Shop
			Totals for 243066	1,325.46	

CHECK NUMBER	CHECK DATE	VENDOR	ACCOUNT NUMBER	INVOICE AMOUNT	INVOICE DESCRIPTION
243067	05/16/2019	4IMPRINT INC	199 E 41 6399 00 750 0 99 0 00	1,507.19	SUPPLIES: FOR JOB FAIR
243067	05/16/2019	4IMPRINT INC	865 E 36 6399 00 110 0 99 9 00	415.59	ITEMS - Gifts for faculty and staff for TEACHER APPRECIATION
243067	05/16/2019	4IMPRINT INC	865 E 36 6399 00 110 0 99 9 00	-415.59	Credit for return of items from invoice 7301947
			Totals for 243067	1,507.19	
243068	05/16/2019	ACCELERATE LEARNING INC	199 E 11 6399 28 999 0 99 0 00	14,512.05	FEES: Subscription STEMscopes
			Totals for 243068	14,512.05	
243069	05/16/2019	ALL AMERICAN INVESTMENT GROUP LLC	199 E 71 6512 00 999 0 99 0 00	1,052.69	LEASE/PURCHASE AGREEMENT - PAYMENT #35 FOR ONE PORTABLE CLASSROOM BLDG (BBE)
243069	05/16/2019	ALL AMERICAN INVESTMENT GROUP LLC	199 E 71 6522 00 999 0 99 0 00	151.71	LEASE/PURCHASE AGREEMENT - PAYMENT #35 FOR ONE PORTABLE CLASSROOM BLDG (BBE)
243069	05/16/2019	ALL AMERICAN INVESTMENT GROUP LLC	199 E 71 6512 00 999 0 99 0 00	2,095.10	LEASE/PURCHASE AGREEMENT - PAYMENT #35 FOR TWO PORTABLE CLASSROOM BLDG (CCHS AND CCMS)
243069	05/16/2019	ALL AMERICAN INVESTMENT GROUP LLC	199 E 71 6522 00 999 0 99 0 00	229.14	LEASE/PURCHASE AGREEMENT - PAYMENT #35 FOR TWO PORTABLE CLASSROOM BLDG (CCHS AND CCMS)
			Totals for 243069	3,528.64	
243070	05/16/2019	AMERICAN CANCER SOCIETY	865 E 36 6399 02 002 0 99 9 19	587.00	DONATION - Talent Show Tickets for Relay for Life CCHS STUCO CHARITY
			Totals for 243070	587.00	
243071	05/16/2019	AMERICAN FIREWORKS	199 E 11 6499 00 999 0 11 0 00	1,200.00	FEES: Fireworks display for BHS and CCHS Graduations
			Totals for 243071	1,200.00	
243072	05/16/2019	APPRAISAL & COLLECTION TECHNOLOGIES LLC	199 E 41 6399 00 901 0 99 0 00	298.00	SOFTWARE: TRUTH-IN-TAXATION (TNT2019)
			Totals for 243072	298.00	
243073	05/16/2019	AUGUSTINE, HEATHER	199 E 13 6411 24 902 0 99 0 00	198.30	TRAVEL REIMBURSEMENT FOR APRIL 2019
243073	05/16/2019	AUGUSTINE, HEATHER	255 E 13 6399 00 999 9 11 0 00	36.98	REIMB: Paper for Professional development
			Totals for 243073	235.28	
243074	05/16/2019	BASTROP CHAMBER OF COMMERCE	199 E 41 6499 00 749 0 99 0 00	15.00	FEE: Luncheon ticket for Lauri Anzaldua
			Totals for 243074	15.00	
243075	05/16/2019	BASTROP COPIER	199 E 41 6399 36 750 0 99 0 00	19.00	SUPPLIES: Self-inking rubber stamp

CHECK NUMBER	CHECK DATE	VENDOR	ACCOUNT NUMBER	INVOICE AMOUNT	INVOICE DESCRIPTION
Totals for 243075				19.00	
243076	05/16/2019	BASTROP SIGNS & BANNERS	199 E 41 6399 00 750 0 99 0 00	289.00	SUPPLIES - Banner for Job Fair
243076	05/16/2019	BASTROP SIGNS & BANNERS	199 E 41 6399 00 750 0 99 0 00	20.00	FEE: Design fee
Totals for 243076				309.00	
243077	05/16/2019	BASTROP SPEECH THERAPY	224 E 11 6219 00 906 9 23 8 21	630.00	SERVICES: Speech Therapy - Service Plan Students
243077	05/16/2019	BASTROP SPEECH THERAPY	199 E 11 6219 00 906 0 23 8 17	8,595.00	SERVICES: Speech Therapy services for April 2, 2019 - May 3, 2019
Totals for 243077				9,225.00	
243078	05/16/2019	BAUDVILLE INC	865 E 36 6399 00 107 0 99 9 00	151.05	AWARDS - EOY employee awards
Totals for 243078				151.05	
243079	05/16/2019	BENNY'S TEXAS BBQ	899 E 36 6399 65 002 0 99 0 00	500.00	FOOD - CCHS SOFTBALL Banquet 5/15/19
Totals for 243079				500.00	
243080	05/16/2019	BENNY'S TEXAS BBQ	899 E 36 6399 12 002 0 99 0 00	1,210.00	FOOD - CCHS BASEBALL Banquet 5/21/19
Totals for 243080				1,210.00	
243081	05/16/2019	BERGARA, HENRY	865 E 36 6399 00 002 0 99 9 98	90.00	OFFICIAL - CCHS Hosted Area PLAYOF SFTBL 5/3/19 (Called) & 5/4/19 Schulenburg vs Lago Vista
243081	05/16/2019	BERGARA, HENRY	865 E 36 6399 00 002 0 99 9 98	30.00	MILEAGE - Sftbl Playoff 5/3/19 & 5/4/19
Totals for 243081				120.00	
243082	05/16/2019	BILL DORAN CO	865 E 36 6399 00 005 0 99 9 19	170.75	ITEMS: Flowers for the centerpieces for Prom (Floral Design Students at CCHS made arrangements)
Totals for 243082				170.75	
243083	05/16/2019	BOND, HEATHER	899 E 36 6399 11 103 0 99 0 00	193.50	Reimbursement for 1/2 payment of field day shirts with money that was collected and deposited
Totals for 243083				193.50	
243084	05/16/2019	BSN SPORTS LLC	899 E 36 6399 12 001 0 99 0 00	210.56	ITEMS - BASEBALLS / BHS BSEBL
Totals for 243084				210.56	
243085	05/16/2019	BURNS, JOE	865 E 36 6399 00 841 0 99 9 98	110.00	OFFICIAL - BASEBALL PLAYOFF GAME - HOLLAND VS SHINER 5/2/19

CHECK NUMBER	CHECK DATE	VENDOR	ACCOUNT NUMBER	INVOICE AMOUNT	INVOICE DESCRIPTION
Totals for 243085				110.00	
243086	05/16/2019	CASTANEDA, GUILLERMO	162 E 36 6299 55 106 0 91 0 00	120.00	OFFICIAL - CCMS G Soccer vs Decker MS 5/9/19
243086	05/16/2019	CASTANEDA, GUILLERMO	162 E 36 6299 55 106 0 91 0 00	15.00	MILEAGE - CCMS G Soccer
Totals for 243086				135.00	
243087	05/16/2019	CCCAT	162 E 36 6411 00 002 0 91 0 00	120.00	FEES - Membership for CCCAT (XC Coaches Assoc. of TX) for Coach Morales
Totals for 243087				120.00	
243088	05/16/2019	CHACON, JESUS	865 E 36 6399 00 002 0 99 9 20	1,440.00	ITEMS- Ballet Folklorico Costume Pieces
Totals for 243088				1,440.00	
243089	05/16/2019	CICI'S PIZZA OF BASTROP TX	899 E 36 6399 24 107 0 99 0 00	80.00	FOOD - Pizza reward for ACE students
243089	05/16/2019	CICI'S PIZZA OF BASTROP TX	748 E 61 6399 00 999 0 99 0 00	95.87	FOOD - Summer staff training 5/11/19
Totals for 243089				175.87	
243108	05/16/2019	CITIBANK	199 E 11 6399 08 999 0 99 0 00	81.30	SUBSCRIPTION: SLACK TECHNOLOGIES
243108	05/16/2019	CITIBANK	199 E 41 6399 00 750 0 99 0 00	107.40	SUBSCRIPTION - Lucid Charts
243108	05/16/2019	CITIBANK	199 E 11 6399 08 999 0 99 0 00	1,294.87	SUBSCRIPTION: SLACK TECHNOLOGIES - 17 ACTIVE USERS
243108	05/16/2019	CITIBANK	199 E 41 6411 36 750 0 99 0 00	130.00	FEE: Registration for THSCA Conference in Houston July 21-23, 2019
243108	05/16/2019	CITIBANK	199 E 34 6497 00 907 0 99 0 00	9.00	Inspection fees for BISD vehicles
243108	05/16/2019	CITIBANK	199 E 53 6249 00 901 0 99 0 00	23.50	Inspection fees for BISD vehicles
243108	05/16/2019	CITIBANK	199 E 11 6339 37 866 0 21 0 00	14.92	Shipping: Shipping and handling via UPS
243108	05/16/2019	CITIBANK	865 E 36 6399 00 002 0 99 9 63	1,012.00	ITEMS- Houston City Pass Tickets for Spanish Club
243108	05/16/2019	CITIBANK	899 E 36 6399 21 902 0 99 0 00	190.67	Food: Purchase food for students in the MV Homeless services program at BISD.
243108	05/16/2019	CITIBANK	899 E 36 6399 21 902 0 99 0 00	95.92	Supplies: Clothing for a student in the homeless program.
243108	05/16/2019	CITIBANK	899 E 36 6399 21 902 0 99 0 00	89.97	Supplies: Clothing for a student in the homeless program.
243108	05/16/2019	CITIBANK	899 E 36 6399 21 902 0 99 0 00	96.90	Supplies: Clothing for a student in the homeless program.
243108	05/16/2019	CITIBANK	199 E 13 6411 29 902 0 99 0 00	359.24	FEES: REGISTRATION FEES FOR CREST CONFERENCE
243108	05/16/2019	CITIBANK	199 E 13 6411 29 999 0 99 0 00	898.10	FEES: REGISTRATION FEES FOR CREST CONFERENCE
243108	05/16/2019	CITIBANK	199 E 13 6411 00 999 0 25 0 00	359.24	Conference: CREST Conference - Spring 2019
243108	05/16/2019	CITIBANK	899 E 36 6399 21 902 0 99 0 00	49.00	FEES: COPIES OF VITAL RECORDS FOR BISD MV PROGRAM

CHECK NUMBER	CHECK DATE	VENDOR	ACCOUNT NUMBER	AMOUNT	INVOICE DESCRIPTION
243108	05/16/2019	CITIBANK	865 E 36 6399 00 106 0 99 9 13	130.60	Supplies: NJHS certificates and candles for NJHS induction
243108	05/16/2019	CITIBANK	865 E 36 6399 00 106 0 99 9 13	151.38	FOOD: LUNCH FOR NJHS AND STUCO FIELD TRIP TO UT ON 4/30
243108	05/16/2019	CITIBANK	865 E 36 6399 00 106 0 99 9 19	151.37	FOOD: LUNCH FOR NJHS AND STUCO FIELD TRIP TO UT ON 4/30
243108	05/16/2019	CITIBANK	899 E 36 6399 51 001 0 99 5 55	33.57	ITEMS - BHS PALS - PLASTIC PINK FLAMINGOS
243108	05/16/2019	CITIBANK	255 E 13 6411 00 999 9 11 0 00	150.00	JOB FAIR - SHSU Registration 4/17/19
243108	05/16/2019	CITIBANK	865 E 36 6399 00 841 0 99 9 98	213.26	MEALS - BHS BOYS TRACK AT AREA MEET ON APRIL 17, 2019
243108	05/16/2019	CITIBANK	265 E 61 6399 00 999 9 24 0 00	39.96	SUPPLIES - Food for Family Engagement - Parent Meeting Series
243108	05/16/2019	CITIBANK	199 E 11 6399 77 005 0 11 0 00	60.00	FOOD - Food for End of Year Celebration at CRCA BTB Program
243108	05/16/2019	CITIBANK	265 E 61 6399 00 101 9 24 0 00	176.95	SUPPLIES - food for Family Engagement event at EMILE ACE
243108	05/16/2019	CITIBANK	199 E 41 6411 01 901 0 99 0 00	118.88	HOTEL - Lodging for Workshop
243108	05/16/2019	CITIBANK	199 E 11 6399 77 005 0 11 0 00	95.39	FOOD - Lunch for BHS BTB field trip to Temple College
243108	05/16/2019	CITIBANK	899 E 36 6399 12 001 0 99 0 00	116.34	MEALS - BHS BASEBALL VS. EASTVIEW ON APRIL 2 & 5, 2019
243108	05/16/2019	CITIBANK	899 E 36 6399 09 001 0 99 0 00	481.21	ITEMS - BREAKFAST FOR BHS FOOTBALL FOR WEDNESDAY 5/1/19
243108	05/16/2019	CITIBANK	865 E 36 6399 00 841 0 99 9 98	1,452.78	HOTEL ROOMS - BHS BOYS REGIONAL TRACK MEET IN WEBSTER, TX ON 4/25-4/27
243108	05/16/2019	CITIBANK	899 E 36 6399 82 001 0 99 0 00	908.80	MEALS FOR BHS BOYS TRACK AT REGIONAL MEET ON APRIL 25-27, 2019
243108	05/16/2019	CITIBANK	199 E 36 6494 00 001 0 91 0 00	125.43	MEALS FOR BHS BOYS TRACK AT REGIONAL MEET ON APRIL 25-27, 2019
243108	05/16/2019	CITIBANK	899 E 36 6399 20 002 0 99 0 00	634.81	HOTEL - Reservations for CCHS BBQ Event at Comfort 4/13/19
243108	05/16/2019	CITIBANK	899 E 36 6399 82 002 0 99 0 00	325.00	MEALS - for Dist. CCHS TRACK Meet Apr 3-4, 2019
243108	05/16/2019	CITIBANK	162 E 36 6412 00 002 0 91 0 00	263.99	FUEL/MEALS - CCHS Track Area Playoff event 4/17/19
243108	05/16/2019	CITIBANK	162 E 36 6412 00 002 0 91 0 00	1,718.28	HOTEL - CCHS REGIONAL Track Playoff 4/25-27/2019
243108	05/16/2019	CITIBANK	899 E 36 6399 19 002 0 99 0 00	90.33	FUEL/MEALS - for CCHS GOLF to Delaware Springs APR 1-2, 2019
243108	05/16/2019	CITIBANK	162 E 36 6412 00 002 0 91 0 00	85.91	FUEL/MEALS - CCHS B.GOLF Practice Round 4/18/19 to prepare for Regional's

CHECK NUMBER	CHECK DATE	VENDOR	ACCOUNT NUMBER	INVOICE AMOUNT	INVOICE DESCRIPTION
243108	05/16/2019	CITIBANK	162 E 36 6412 00 002 0 91 0 00	417.86	FUEL/MEALS - CCHS B.GOLF Regional's 4/24-4/25, 2019
243108	05/16/2019	CITIBANK	162 E 36 6412 00 002 0 91 0 00	641.94	HOTEL - CCHS B.Golf Playoff reservations for Regional's 4/24-25, 2019
243108	05/16/2019	CITIBANK	865 E 36 6399 00 002 0 99 9 19	1,517.04	HOTEL- Hotel Stay for Student Council for Stu-Co for the TASC Annual Convention 4/13/19-4/16/19
243108	05/16/2019	CITIBANK	865 E 36 6399 00 002 0 99 9 63	699.23	HOTEL- Hotel stay for Spanish club student trip on 4/19/19-4/20/19
243108	05/16/2019	CITIBANK	865 E 36 6399 00 002 0 99 9 19	312.00	FOOD-Stu-Co Students attending TASC 4/14/19-4/15/19
243108	05/16/2019	CITIBANK	199 E 23 6411 00 002 0 99 0 00	303.99	HOTEL- B. Cornelius for 4/14/19 to 4/16/19 for TASC Annual Conf.
243108	05/16/2019	CITIBANK	899 E 36 6399 01 002 0 99 0 00	239.40	FOOD- Student Council Dinner on 5/1/19
243108	05/16/2019	CITIBANK	865 E 36 6399 00 106 0 99 9 26	39.95	FOOD: Manor UIL meet/ April 9th
243108	05/16/2019	CITIBANK	865 E 36 6399 00 108 0 99 9 00	27.98	FOOD: Breakfast for staff for 4/6/2019 Saturday School
243108	05/16/2019	CITIBANK	255 E 13 6411 00 999 9 11 0 00	170.13	FEES: JOB FAIR - Hotel for SHSU job fair - 4/16 Huntsville TX
243108	05/16/2019	CITIBANK	199 E 11 6499 26 001 0 99 0 00	202.23	FEES: Hotel Room for Ed Sanders - TDTSEA CONFERENCE
243108	05/16/2019	CITIBANK	899 E 36 6399 90 999 0 99 0 00	288.03	HOTEL - Hotel rooms for UIL One Act Play Competitions
243108	05/16/2019	CITIBANK	265 E 61 6399 00 109 9 24 0 00	69.93	SUPPLIES - Food for Family Engagement Activity at BBE ACE
243108	05/16/2019	CITIBANK	199 E 13 6411 02 902 0 25 0 00	110.93	Hotel: UTSA Spring 2019 Educator Job Fair - 4/9/19 at UTSA
243108	05/16/2019	CITIBANK	199 E 13 6399 00 902 0 99 0 00	198.32	Food: End of the year counselors meeting being held at SVC on 5/1/2019.
243108	05/16/2019	CITIBANK	199 E 36 6494 97 001 0 22 0 00	3,529.80	HOTEL: Robotics World Champs Competition
243108	05/16/2019	CITIBANK	199 E 36 6494 00 001 0 99 0 00	31.63	MEALS - BHS BOYS GOLF AT DISTRICT TOURN. ON APRIL 1 & 2, 2019
243108	05/16/2019	CITIBANK	899 E 36 6399 19 001 0 99 0 00	87.66	MEALS - BHS BOYS GOLF AT DISTRICT TOURN. ON APRIL 1 & 2, 2019
243108	05/16/2019	CITIBANK	865 E 36 6399 00 841 0 99 9 98	246.70	MEALS: BHS GOLF AT REGIONAL MEET ON APRIL 21-25, 2019
243108	05/16/2019	CITIBANK	199 E 36 6494 00 001 0 91 0 00	52.35	MEALS: BHS GOLF AT REGIONAL MEET ON APRIL 21-25, 2019
243108	05/16/2019	CITIBANK	899 E 36 6399 19 001 0 99 0 00	556.40	HOTEL - BHS BOYS GOLF AT DISTRICT TOURNAMENT - APRIL 1 & 2, 2019

CHECK NUMBER	CHECK DATE	VENDOR	ACCOUNT NUMBER	INVOICE AMOUNT	INVOICE DESCRIPTION
243108	05/16/2019	CITIBANK	865 E 36 6399 00 841 0 99 9 98	777.97	HOTEL - BHS GIRLS GOLF AND BOYS GOLF AT REGIONAL MEET ON APRIL 21-25, 2019
243108	05/16/2019	CITIBANK	162 E 36 6412 00 999 0 91 0 00	69.47	HOTEL - BHS GIRLS GOLF AND BOYS GOLF AT REGIONAL MEET ON APRIL 21-25, 2019
243108	05/16/2019	CITIBANK	199 E 13 6411 90 002 0 22 0 00	649.64	HOTEL: STATE SKILLS USA CONTEST - CORPUS CHRISTI TX 4/3-7/19
243108	05/16/2019	CITIBANK	199 E 36 6412 93 001 0 22 0 00	1,299.28	HOTEL: STATE SKILLS USA CONTEST - CORPUS CHRISTI TX 4/3-7/19
243108	05/16/2019	CITIBANK	865 E 36 6399 00 001 0 99 9 18	2,000.00	DEPOSIT - BHS BAND TRIP TO PORT ROYAL RESORT ON 5/17-19/19
243108	05/16/2019	CITIBANK	865 E 36 6399 00 001 0 99 9 19	1,343.66	HOTEL - BHS STUCO ST CONVENTION ARLINGTON ON 4/14-16/19
243108	05/16/2019	CITIBANK	899 E 36 6399 12 001 0 99 0 00	129.94	MEALS - BHS BASEBALL VS. MANOR ON APRIL 23 & 26, 2019
243108	05/16/2019	CITIBANK	899 E 36 6399 65 001 0 99 0 00	84.70	MEALS - BHS SOFTBALL VS. ELGIN ON 4/18/19
243108	05/16/2019	CITIBANK	899 E 36 6399 20 001 0 99 0 00	159.58	MEALS - BHS SOFTBALL VS. GLENN ON 4/25/19 - PLAYOFF GAME
243108	05/16/2019	CITIBANK	899 E 36 6399 82 001 0 99 0 00	891.50	MEAL -BHS TRACK AT DISTRICT MEET ON APRIL 3 & 4, 2019
243108	05/16/2019	CITIBANK	865 E 36 6399 00 108 0 99 9 00	72.91	FOOD : BREAKFAST for staff working Saturday School 4/27
243108	05/16/2019	CITIBANK	199 E 13 6399 32 902 0 99 0 00	222.00	Food - For all day Instructional Coach Session
243108	05/16/2019	CITIBANK	199 E 13 6399 00 902 0 99 0 00	85.50	FOOD: SNACKS FOR C&I DEPARTMENT MEETING
243108	05/16/2019	CITIBANK	162 E 36 6412 00 002 0 91 0 00	787.12	FUEL/MEALS - CCHS Track Regional event 4/25-4/27, 2019
243108	05/16/2019	CITIBANK	899 E 36 6399 01 002 0 99 0 00	67.39	GAS- Gas for rental car for student council for 4/13/19 - 4/16/19
243108	05/16/2019	CITIBANK	899 E 36 6399 01 002 0 99 0 00	68.81	GAS- Gas for rental car for student council for 4/13/19 - 4/16/19
243108	05/16/2019	CITIBANK	899 E 36 6399 19 001 0 99 0 00	-44.64	CREDIT: HOTEL OCCUPANCY TAX - BHS GIRLS GOLF TOURNAMENT 1/31-2/2
Totals for 243108				30,744.60	
243109	05/16/2019	CLIFTON, LARRY	865 E 36 6399 00 002 0 99 9 98	150.00	OFFICIAL - Home Bi Dist. PLAYOFF CCHS BSEBL vs Rouse 5/2/19
Totals for 243109				150.00	
243110	05/16/2019	COAST 2 COAST COACHING	265 E 61 6219 00 108 9 24 0 00	3,380.00	SERVICE - Payment for Sports for Learning at CCIS ACE



CHECK NUMBER	CHECK DATE	VENDOR	ACCOUNT NUMBER	AMOUNT	INVOICE DESCRIPTION
			Totals for 243110	3,380.00	
243111	05/16/2019	COLOVISTA	899 E 36 6399 19 001 0 99 0 00	200.00	FEE - BHS GOLF BANQUET AT COLO VISTA ON MAY 13, 2019
			Totals for 243111	200.00	
243112	05/16/2019	CONNIE, BLANCA	748 E 61 6411 00 999 0 99 0 00	170.23	TRAVEL REIMBURSEMENT FOR APRIL 2019
			Totals for 243112	170.23	
243113	05/16/2019	CONRARDY, MARTIN	865 E 36 6399 00 005 0 99 9 00	30.96	REIMBURSEMENT - Breakfast for Teacher appreciation on May 10, 2019
243113	05/16/2019	CONRARDY, MARTIN	865 E 36 6399 00 022 0 99 9 00	30.95	REIMBURSEMENT: Breakfast for Teacher appreciation on May 10, 2019
			Totals for 243113	61.91	
243114	05/16/2019	CROCKER, DENNIS	865 E 36 6399 00 002 0 99 9 98	150.00	OFFICIAL - Home Bi Dist. PLAYOFF CCHS BSEBL vs Rouse 5/2/19
			Totals for 243114	150.00	
243115	05/16/2019	CURRICULUM PROJECT	199 E 11 6399 00 108 0 99 0 00	1,980.00	SUPPLIES: Learning Objective Dry Erase Charts and Thinking Skills Poster Set w/ revised Blooms Taxonomy
			Totals for 243115	1,980.00	
243116	05/16/2019	CW PRINT SERVICES INC	199 E 41 6399 00 901 0 99 0 00	99.75	SUPPLIES: Office supplies for Finance Dept
243116	05/16/2019	CW PRINT SERVICES INC	199 E 23 6399 00 001 0 99 0 00	245.00	SUPPLIES: ENVELOPES - AP OFFICE
			Totals for 243116	344.75	
243117	05/16/2019	D & D TROPHIES	899 E 36 6399 12 001 0 99 0 00	15.00	SERVICE: ENGRAVING - BHS BASEBALL PLAQUES
243117	05/16/2019	D & D TROPHIES	899 E 36 6399 19 001 0 99 0 00	15.00	SERVICE: ENGRAVING OF PLAQUES - BHS GOLF BANQUET
243117	05/16/2019	D & D TROPHIES	899 E 36 6399 19 001 0 99 0 00	269.50	ITEMS - PLAQUES - BHS GOLF BANQUET
			Totals for 243117	299.50	
243118	05/16/2019	DANIEL, AARON	162 E 36 6299 42 002 0 91 0 00	75.00	OFFICIAL - CCHS JV BSEBL vs Elgin 4/26/19
			Totals for 243118	75.00	
243119	05/16/2019	DEMCO INC	199 E 12 6399 00 104 0 99 0 00	34.95	SUPPLIES: Library supplies from TLA vendor
			Totals for 243119	34.95	

CHECK NUMBER	CHECK DATE	VENDOR	ACCOUNT NUMBER	INVOICE AMOUNT	INVOICE DESCRIPTION
243120	05/16/2019	DIAZ, BRIAN	865 E 36 6399 00 005 0 99 9 19	350.00	SERVICES - DJ Entertainment Services for CRCA Prom 5/11/19
Totals for 243120				350.00	
243121	05/16/2019	DIRECTOR'S CHOICE TOUR & TRAVEL	865 E 36 6399 00 108 0 99 9 18	264.00	FEES: 11 additional admissions to the CCIS Band Spring Performance at Main Events Austin on May 17, 2019
Totals for 243121				264.00	
243122	05/16/2019	DISCOUNT SCHOOL SUPPLY	749 E 61 6399 00 999 0 99 0 00	367.82	SUPPLIES - Rest mats for Emile and Cedar Creek CDC programs
Totals for 243122				367.82	
243123	05/16/2019	DONNELLY, LUKE	162 E 36 6299 52 106 0 91 0 00	120.00	OFFICIAL - CCMS B Soccer vs Lockhart MS 5/2/19
243123	05/16/2019	DONNELLY, LUKE	162 E 36 6299 52 106 0 91 0 00	15.00	MILEAGE - CCMS B Soccer
Totals for 243123				135.00	
243124	05/16/2019	DOUBLE DAVE'S PIZZAWORKS	865 E 36 6399 00 101 0 99 9 00	80.48	FOOD: Pizza for Emile Teachers
243124	05/16/2019	DOUBLE DAVE'S PIZZAWORKS	865 E 36 6399 00 101 0 99 9 00	80.48	FOOD: Pizza for Emile Teachers
243124	05/16/2019	DOUBLE DAVE'S PIZZAWORKS	899 E 36 6399 68 108 0 99 0 00	66.80	FOOD: Pizza with Admin for positive behavior incentive at CCIS
Totals for 243124				227.76	
243126	05/16/2019	EAN HOLDINGS LLC	162 E 36 6412 00 002 0 91 0 00	225.95	Rental Vehicle - CCHS Track Regional event in Webster 4/25-4/27/19
243126	05/16/2019	EAN HOLDINGS LLC	162 E 36 6412 00 002 0 91 0 00	236.72	Rental Vehicle - CCHS Track Regional event in Webster 4/25-4/27/19
243126	05/16/2019	EAN HOLDINGS LLC	199 E 36 6494 00 001 0 91 0 00	396.00	Rental Vehicle - BHS BOYS & GIRLS TRACK AT AREA MEET ON APRIL 17, 2019
243126	05/16/2019	EAN HOLDINGS LLC	199 E 36 6494 00 001 0 91 0 00	396.00	Rental Vehicle - BHS BOYS & GIRLS TRACK AT AREA MEET ON APRIL 17, 2019
Totals for 243126				1,254.67	
243127	05/16/2019	EDUCATION SERVICE CTR REG 13	199 E 11 6219 00 999 0 25 0 00	14,700.00	SERVICE: Consultant provided training, classroom observations, planning with PLC's and professional development
Totals for 243127				14,700.00	
243128	05/16/2019	ELLISON, CHRIS	865 E 36 6399 00 841 0 99 9 98	110.00	OFFICIAL - BASEBALL PLAYOFF GAME - HOLLAND VS

CHECK NUMBER	CHECK DATE	VENDOR	ACCOUNT NUMBER	AMOUNT	INVOICE DESCRIPTION
					SHINER 5/2/19
			Totals for 243128	110.00	
243129	05/16/2019	ENCORE CREATIVE PRODUCTIONS LLC	199 E 36 6497 25 001 0 99 0 00	685.00	FEES: Director's fees for Lauren MacNary (BHS) to attend the Encore Creative Productions Officer Camp on June 7-10, 2019
			Totals for 243129	685.00	
243130	05/16/2019	ESPECIAL NEEDS, LLC	199 E 11 6397 00 906 0 23 8 14	342.80	EQUIPMENT: Helmet needed for student at BMS
			Totals for 243130	342.80	
243131	05/16/2019	ETA HAND2MIND	199 E 11 6397 28 999 0 99 0 00	2,166.00	Supplies: Teacher kits
243131	05/16/2019	ETA HAND2MIND	199 E 11 6399 28 999 0 99 0 00	0.30	Supplies: Teacher kits
			Totals for 243131	2,166.30	
243133	05/16/2019	EWELL EDUCATIONAL SERVICES INC	199 E 36 6412 93 002 0 22 0 00	60.00	FEES: FFA Judging Card Fees - 1546: Cedar Creek HS
243133	05/16/2019	EWELL EDUCATIONAL SERVICES INC	199 E 36 6412 93 002 0 22 0 00	180.00	FEES: FFA Judging Card Fees - 1546: Cedar Creek HS
243133	05/16/2019	EWELL EDUCATIONAL SERVICES INC	199 E 36 6412 93 002 0 22 0 00	80.00	FEES: FFA Judging Card Fees - 1546: Cedar Creek HS
243133	05/16/2019	EWELL EDUCATIONAL SERVICES INC	199 E 36 6412 93 002 0 22 0 00	26.00	FEES: FFA Judging Card Fees - Cedar Creek HS
243133	05/16/2019	EWELL EDUCATIONAL SERVICES INC	199 E 36 6412 93 002 0 22 0 00	42.00	FEES: FFA Judging Card Fees - 1546: Cedar Creek HS
243133	05/16/2019	EWELL EDUCATIONAL SERVICES INC	199 E 36 6412 93 002 0 22 0 00	118.50	FEES: FFA Judging Card Fees - Cedar Creek HS
			Totals for 243133	506.50	/Balance of invoices 2018
243134	05/16/2019	FAMILY & CONSUMER SCIENCES TEACHERS ASSN	199 E 13 6411 98 002 0 22 0 00	475.00	FEE: Registration for Susan Wilt to Family and Consumer Sciences Teachers Assoc of Texas Summer Conf 2019 July 22-26/19
			Totals for 243134	475.00	
243136	05/16/2019	FIRESTONE COMPLETE AUTO CARE	199 E 52 6399 00 999 0 99 0 00	606.52	ITEMS: 4 tires for the 2016 Ford Explorer, VIN 1FM5K8AR6GGA28104 - Officer Dexter Carter, NET FIREHAWK GT PURSUIT BL 245/55R18, 103W No Mileage Warranty
243136	05/16/2019	FIRESTONE COMPLETE AUTO CARE	199 E 52 6399 00 999 0 99 0 00	45.64	LABOR- Wheel balance of 4 tires for the 2016 Ford Explorer, VIN 1FM5K8AR6GGA28104 - Officer

CHECK NUMBER	CHECK DATE	VENDOR	ACCOUNT NUMBER	AMOUNT	INVOICE DESCRIPTION
					Dexter Carter, NET FIREHAWK GT PURSUIT BL 245/55R18, 103W No Mileage Warranty
			Totals for 243136	652.16	
243137	05/16/2019	FOLLETT SCHOOL SOLUTIONS INC	199 E 12 6399 00 104 0 99 0 00	102.94	ITEMS: 1000 barcodes for books
			Totals for 243137	102.94	
243138	05/16/2019	FRONTLINE TECHNOLOGIES GROUP LLC	199 E 21 6219 20 906 0 23 8 00	1,913.06	ACCT# ESPED-1132534484 / SERVICES: Medicaid Recovery Services - Dates of Claims: 3/29/2019, 4/12/2019, 4/19/2019
			Totals for 243138	1,913.06	
243139	05/16/2019	G & C PRINTING & FORMS	199 E 41 6399 00 749 0 99 0 00	157.40	ITEMS: "All About BISD" flyers
243139	05/16/2019	G & C PRINTING & FORMS	199 E 41 6499 00 749 0 99 0 00	42.85	ITEMS: 2018-2019 Retirement Reception program fans
243139	05/16/2019	G & C PRINTING & FORMS	199 E 11 6499 00 002 0 11 0 00	316.59	ITEMS- Senior award programs for 5/16/19
			Totals for 243139	516.84	
243140	05/16/2019	GARMENTS TO GO INC	749 E 61 6399 00 999 0 99 0 00	206.52	TSHIRTS - Staff shirts for new CDC staff members
			Totals for 243140	206.52	
243142	05/16/2019	GOLDSTAR TRANSIT	199 A 00 1299 00 000 0 00 0 00	1,594.24	APRIL 2019 ATHLETIC/FIELD TRIP BILLING
243142	05/16/2019	GOLDSTAR TRANSIT	199 E 11 6494 00 001 0 22 0 00	992.78	APRIL 2019 ATHLETIC/FIELD TRIP BILLING
243142	05/16/2019	GOLDSTAR TRANSIT	199 E 36 6494 00 041 0 99 0 00	296.88	APRIL 2019 ATHLETIC/FIELD TRIP BILLING
243142	05/16/2019	GOLDSTAR TRANSIT	199 E 36 6494 02 001 0 99 0 00	427.91	APRIL 2019 ATHLETIC/FIELD TRIP BILLING
243142	05/16/2019	GOLDSTAR TRANSIT	199 E 36 6494 05 001 0 99 0 00	286.21	APRIL 2019 ATHLETIC/FIELD TRIP BILLING
243142	05/16/2019	GOLDSTAR TRANSIT	199 E 36 6494 05 106 0 99 0 00	286.21	APRIL 2019 ATHLETIC/FIELD TRIP BILLING
243142	05/16/2019	GOLDSTAR TRANSIT	199 E 36 6494 06 106 0 99 0 00	203.78	APRIL 2019 ATHLETIC/FIELD TRIP BILLING
243142	05/16/2019	GOLDSTAR TRANSIT	199 E 36 6494 11 001 0 99 0 00	399.99	APRIL 2019 ATHLETIC/FIELD TRIP BILLING
243142	05/16/2019	GOLDSTAR TRANSIT	865 E 36 6399 00 106 0 99 9 13	44.55	APRIL 2019 ATHLETIC/FIELD TRIP BILLING
243142	05/16/2019	GOLDSTAR TRANSIT	865 E 36 6399 00 001 0 99 9 25	153.05	APRIL 2019 ATHLETIC/FIELD TRIP BILLING
243142	05/16/2019	GOLDSTAR TRANSIT	865 E 36 6399 00 041 0 99 9 13	47.02	APRIL 2019 ATHLETIC/FIELD TRIP BILLING
243142	05/16/2019	GOLDSTAR TRANSIT	865 E 36 6399 00 041 0 99 9 19	86.08	APRIL 2019 ATHLETIC/FIELD TRIP BILLING
243142	05/16/2019	GOLDSTAR TRANSIT	899 E 36 6399 11 103 0 99 0 00	590.43	APRIL 2019 ATHLETIC/FIELD TRIP BILLING
243142	05/16/2019	GOLDSTAR TRANSIT	899 E 36 6399 01 001 0 99 0 00	175.47	APRIL 2019 ATHLETIC/FIELD TRIP BILLING
243142	05/16/2019	GOLDSTAR TRANSIT	899 E 36 6399 03 041 0 99 0 00	42.12	APRIL 2019 ATHLETIC/FIELD TRIP BILLING
243142	05/16/2019	GOLDSTAR TRANSIT	899 E 36 6399 05 101 0 99 0 00	1,398.86	APRIL 2019 ATHLETIC/FIELD TRIP BILLING
243142	05/16/2019	GOLDSTAR TRANSIT	899 E 36 6399 06 102 0 99 0 00	905.30	APRIL 2019 ATHLETIC/FIELD TRIP BILLING
243142	05/16/2019	GOLDSTAR TRANSIT	899 E 36 6399 24 107 0 99 0 00	546.12	APRIL 2019 ATHLETIC/FIELD TRIP BILLING

CHECK		CHECK		ACCOUNT								INVOICE			
NUMBER	DATE	VENDOR		NUMBER								AMOUNT	DESCRIPTION		
243142	05/16/2019	GOLDSTAR	TRANSIT	899	E	36	6399	72	109	0	99	0	00	156.71	APRIL 2019 ATHLETIC/FIELD TRIP BILLING
243142	05/16/2019	GOLDSTAR	TRANSIT	865	E	36	6399	00	001	0	99	9	80	246.86	APRIL 2019 ATHLETIC/FIELD TRIP BILLING
243142	05/16/2019	GOLDSTAR	TRANSIT	899	E	36	6399	01	002	0	99	0	00	387.89	APRIL 2019 ATHLETIC/FIELD TRIP BILLING
243142	05/16/2019	GOLDSTAR	TRANSIT	199	E	36	6494	00	002	0	99	0	00	125.95	APRIL 2019 ATHLETIC/FIELD TRIP BILLING
243142	05/16/2019	GOLDSTAR	TRANSIT	199	E	36	6494	05	002	0	99	0	00	1,365.31	APRIL 2019 ATHLETIC/FIELD TRIP BILLING
243142	05/16/2019	GOLDSTAR	TRANSIT	199	E	36	6494	07	002	0	99	0	00	347.42	APRIL 2019 ATHLETIC/FIELD TRIP BILLING
243142	05/16/2019	GOLDSTAR	TRANSIT	199	E	36	6494	25	002	0	99	0	00	384.10	APRIL 2019 ATHLETIC/FIELD TRIP BILLING
243142	05/16/2019	GOLDSTAR	TRANSIT	199	E	11	6494	00	002	0	22	0	00	1,027.87	APRIL 2019 ATHLETIC/FIELD TRIP BILLING
243142	05/16/2019	GOLDSTAR	TRANSIT	865	E	36	6399	00	002	0	99	9	63	694.09	APRIL 2019 ATHLETIC/FIELD TRIP BILLING
243142	05/16/2019	GOLDSTAR	TRANSIT	199	E	36	6494	00	001	0	91	0	00	1,470.95	APRIL 2019 ATHLETIC/FIELD TRIP BILLING
243142	05/16/2019	GOLDSTAR	TRANSIT	199	E	36	6494	00	002	0	91	0	00	757.35	APRIL 2019 ATHLETIC/FIELD TRIP BILLING
243142	05/16/2019	GOLDSTAR	TRANSIT	199	E	36	6494	00	041	0	91	0	00	215.95	APRIL 2019 ATHLETIC/FIELD TRIP BILLING
243142	05/16/2019	GOLDSTAR	TRANSIT	199	E	36	6494	00	106	0	91	0	00	1,035.71	APRIL 2019 ATHLETIC/FIELD TRIP BILLING
243142	05/16/2019	GOLDSTAR	TRANSIT	199	E	11	6494	00	005	0	99	0	00	694.73	APRIL 2019 ATHLETIC/FIELD TRIP BILLING
243142	05/16/2019	GOLDSTAR	TRANSIT	199	E	36	6494	07	106	0	99	0	00	467.98	APRIL 2019 ATHLETIC/FIELD TRIP BILLING
243142	05/16/2019	GOLDSTAR	TRANSIT	199	E	36	6494	02	106	0	99	0	00	186.16	APRIL 2019 ATHLETIC/FIELD TRIP BILLING
243142	05/16/2019	GOLDSTAR	TRANSIT	199	E	36	6494	92	001	0	22	0	00	164.09	APRIL 2019 ATHLETIC/FIELD TRIP BILLING
243142	05/16/2019	GOLDSTAR	TRANSIT	199	E	36	6494	93	002	0	22	0	00	311.90	APRIL 2019 ATHLETIC/FIELD TRIP BILLING
243142	05/16/2019	GOLDSTAR	TRANSIT	199	E	36	6494	93	001	0	22	0	00	1,052.92	APRIL 2019 ATHLETIC/FIELD TRIP BILLING
243142	05/16/2019	GOLDSTAR	TRANSIT	199	E	36	6494	95	002	0	22	0	00	181.84	APRIL 2019 ATHLETIC/FIELD TRIP BILLING
243142	05/16/2019	GOLDSTAR	TRANSIT	199	E	11	6494	00	906	0	23	8	11	497.10	APRIL 2019 ATHLETIC/FIELD TRIP BILLING
243142	05/16/2019	GOLDSTAR	TRANSIT	199	E	36	6494	25	041	0	99	0	00	189.91	APRIL 2019 ATHLETIC/FIELD TRIP BILLING
243142	05/16/2019	GOLDSTAR	TRANSIT	199	E	11	6494	77	001	0	11	0	00	168.74	APRIL 2019 ATHLETIC/FIELD TRIP BILLING
243142	05/16/2019	GOLDSTAR	TRANSIT	211	E	11	6494	00	109	9	24	0	00	1,130.21	APRIL 2019 ATHLETIC/FIELD TRIP BILLING
243142	05/16/2019	GOLDSTAR	TRANSIT	206	E	32	6494	00	999	9	24	0	00	215.52	APRIL 2019 ATHLETIC/FIELD TRIP BILLING
Totals for 243142													21,954.26		
243143	05/16/2019	HARPER, LYNN		865	E	36	6399	00	002	0	99	9	98	150.00	OFFICIAL - Home Bi-Dist. PLAYOFF CCHS BSEBL vs Rouse 5/2/19
Totals for 243143													150.00		
243144	05/16/2019	HARTMAN, PENNYE		865	E	36	6399	00	002	0	99	9	98	90.00	OFFICIAL - CCHS Hosted Area PLAYOF SFTBL 5/3/19 (Called) & 5/4/19 Schulenburg vs Lago Vista
243144	05/16/2019	HARTMAN, PENNYE		865	E	36	6399	00	002	0	99	9	98	30.00	MILEAGE - Sftbl Playoff 5/3/19 & 5/4/19
Totals for 243144													120.00		
243163	05/16/2019	HEB		199	E	13	6399	00	103	0	99	0	00	64.54	Food - Purchase of snacks for teachers and staff that are testing per Dr. G
243163	05/16/2019	HEB		899	E	36	6399	11	103	0	99	0	00	24.90	Food - Popcorn for math competition winners with

CHECK NUMBER	CHECK DATE	VENDOR	ACCOUNT NUMBER	INVOICE AMOUNT	INVOICE DESCRIPTION
					Mr. Mata
243163	05/16/2019	HEB	899 E 36 6399 05 101 0 99 0 00	43.16	ITEMS - Emile Cool Cub incentive
243163	05/16/2019	HEB	211 E 61 6399 00 101 9 24 0 00	27.09	FOOD - snacks for coffee with principal
243163	05/16/2019	HEB	211 E 61 6399 00 101 9 24 0 00	46.40	Supplies - Parent involvement STAAR night
243163	05/16/2019	HEB	899 E 36 6399 06 102 0 99 0 00	19.88	food:student rewards
243163	05/16/2019	HEB	199 E 13 6399 00 102 0 99 0 00	8.48	food - bus driver appreciation
243163	05/16/2019	HEB	199 E 41 6499 00 749 0 99 0 00	44.96	FOOD: 2 cakes for Administrative Professionals Day
243163	05/16/2019	HEB	199 E 41 6499 00 749 0 99 0 00	86.97	ITEMS: bouquets & balloons to present to TOY and POY
243163	05/16/2019	HEB	899 E 36 6399 29 902 0 99 0 00	598.62	FOOD - Cakes for all campuses for Teacher Appreciation
243163	05/16/2019	HEB	199 E 11 6399 00 108 0 23 8 06	39.33	FOOD: Behavior Intervention Plan rewards, CCIS
243163	05/16/2019	HEB	199 E 11 6399 00 002 0 23 8 06	74.85	FOOD: Behavior Intervention Plan rewards - food of minimal nutritional value - CCHS
243163	05/16/2019	HEB	199 E 11 6399 00 107 0 23 8 06	45.81	FOOD: Behavior Intervention Plan incentives, RRE
243163	05/16/2019	HEB	899 E 36 6399 09 001 0 99 0 00	108.20	FOOD/ITEMS - BHS FOOTBALL SNACKS, DRINKS AND SOAP
243163	05/16/2019	HEB	899 E 36 6399 65 001 0 99 0 00	49.40	ITEMS - BHS SOFTBALL PARENT'S NIGHT ON 4/12/19
243163	05/16/2019	HEB	744 E 36 6399 00 999 0 99 0 00	199.21	Food - Food for UIL One Act Play Contests.
243163	05/16/2019	HEB	899 E 36 6399 09 001 0 99 0 00	32.45	FOOD - GRANOLAS AND DRINKS / BHS FOOTBALL
243163	05/16/2019	HEB	199 E 11 6399 00 033 0 29 0 00	66.34	ITEMS - Ear Buds for Students
243163	05/16/2019	HEB	899 E 36 6399 18 104 0 99 0 00	145.63	FOOD - SNACKS: FOR SATURDAY STAAR TUTORING - INV# 019327, 073357, 079708, 084924
243163	05/16/2019	HEB	865 E 36 6399 00 104 0 99 0 00	29.92	FOOD - SNACKS FOR ASSISTANT PRINCIPAL'S WEEK
243163	05/16/2019	HEB	899 E 36 6399 21 902 0 99 0 00	284.02	Food: Stocking the food pantry for the Bastrop ISD homeless program.
243163	05/16/2019	HEB	212 E 11 6399 00 902 9 24 0 00	119.40	Supplies: For the BISD migrant program for students.
243163	05/16/2019	HEB	199 E 13 6399 00 902 0 99 0 00	53.88	FOOD - SNACKS FOR APRIL PRINCIPAL MEETING, DIRECTOR MEETINGS, DEPARTMENT MEETINGS
243163	05/16/2019	HEB	899 E 36 6399 01 001 0 99 0 00	33.56	FOOD - SNACKS & DRINKS FOR UIL JUDGES AND COACHES AT THE UIL ACADEMIC COMPETITION HELD AT BHS ON 3/29/19
243163	05/16/2019	HEB	899 E 36 6399 29 902 0 99 3 00	35.31	Food - Small Bites cooking at RRE ACE
243163	05/16/2019	HEB	265 E 61 6399 00 041 9 24 0 00	95.00	FOOD - for Family Night/Community Engagement at BMS ACE
243163	05/16/2019	HEB	899 E 36 6399 29 902 0 99 3 00	11.25	FOOD SUPPLIES - Small Bites cooking ingredients for MINA ACE
243163	05/16/2019	HEB	265 E 61 6399 00 106 9 24 0 00	38.67	FOOD SUPPLIES - Supplies for activities at CCMS

CHECK NUMBER	CHECK DATE	VENDOR	ACCOUNT NUMBER	INVOICE AMOUNT	INVOICE DESCRIPTION
243163	05/16/2019	HEB	265 E 61 6399 00 041 9 24 0 00	29.03	FOOD SUPPLIES - cooking activities at BMS
243163	05/16/2019	HEB	265 E 61 6399 00 109 9 24 0 00	43.84	SUPPLIES - Cooking supplies for BBE ACE
243163	05/16/2019	HEB	265 E 61 6399 00 109 9 24 0 00	5.94	FOOD - Snack supplies for Family Engagement at BBE ACE
243163	05/16/2019	HEB	749 E 61 6399 00 999 0 99 0 00	285.98	FOOD SUPPLIES - Supplies for Week of the Young Child at both Emile and CCE CDC
243163	05/16/2019	HEB	265 E 61 6399 00 101 9 24 0 00	139.78	FOD SUPPLIES - supplies and food for Family Engagement event at EMILE ACE
243163	05/16/2019	HEB	899 E 36 6399 29 902 0 99 3 00	28.76	FOOD SUPPLIES - Small Bites activity at MINA ACE
243163	05/16/2019	HEB	265 E 61 6399 00 106 9 24 0 00	31.07	FOOD SUPPLIES - cooking activities at CCMS ACE
243163	05/16/2019	HEB	265 E 61 6399 00 107 9 24 0 00	267.31	FOOD SUPPLIES - for Spring Family Picnic at RRE ACE
243163	05/16/2019	HEB	749 E 61 6399 00 999 0 99 0 00	654.69	SUPPLIES - End of year supplies for all CDC programs
243163	05/16/2019	HEB	748 E 61 6399 00 999 0 99 0 00	41.86	SUPPLIES - candy for egg hunt at LPE STARS
243163	05/16/2019	HEB	265 E 61 6399 00 106 9 24 0 00	43.28	SUPPLIES - Cooking supplies for CCIS ACE
243163	05/16/2019	HEB	265 E 61 6399 00 104 9 24 0 00	36.60	FOOD SUPPLIES - Cooking supplies for BIS ACE
243163	05/16/2019	HEB	265 E 61 6399 00 109 9 24 0 00	102.80	SUPPLIES - Supplies for cooking and Family Engagement activity at BBE ACE
243163	05/16/2019	HEB	199 E 41 6411 00 748 0 99 0 00	23.19	FOOD SUPPLIES - Refreshments for Bash meeting with sponsors
243163	05/16/2019	HEB	265 E 61 6399 00 106 9 24 0 00	37.76	FOOD SUPPLIES - cooking supplies for CCMS ACE
243163	05/16/2019	HEB	265 E 61 6399 00 109 9 24 0 00	52.66	FOOD SUPPLIES - cooking supplies for BBE ACE
243163	05/16/2019	HEB	265 E 61 6399 00 041 9 24 0 00	60.13	FOOD SUPPLIES - cooking supplies for BMS ACE
243163	05/16/2019	HEB	265 E 61 6399 00 109 9 24 0 00	14.10	FOOD SUPPLIES - Cooking supplies for CCIS ACE
243163	05/16/2019	HEB	265 E 61 6399 00 108 9 24 0 00	19.40	FOOD SUPPLIES - Cooking supplies for CCIS ACE
243163	05/16/2019	HEB	899 E 36 6399 29 902 0 99 3 00	31.80	FOOD SUPPLIES - Food for Small Bites cooking at RRE ACE
243163	05/16/2019	HEB	865 E 36 6399 01 109 0 99 9 00	9.54	Items - Condolences Plants
243163	05/16/2019	HEB	899 E 36 6399 72 109 0 99 0 00	118.16	Food - Snacks for 3rd Grade Math Camp
243163	05/16/2019	HEB	211 E 61 6399 00 107 9 24 0 00	154.26	FOOD - Title I parent meeting - drinks and chips
243163	05/16/2019	HEB	211 E 61 6399 00 107 9 24 0 00	192.59	FOOD - Kinder round up snacks
243163	05/16/2019	HEB	199 E 13 6399 00 110 0 11 0 00	92.36	FOOD - Snacks and Chocolates for staff for faculty meetings and testing next week
243163	05/16/2019	HEB	199 E 11 6399 18 110 0 99 0 00	39.30	SUPPLIES: Storage and project items
243163	05/16/2019	HEB	211 E 61 6399 00 110 9 24 0 00	20.36	FOOD - Snack items for Pr-K and Kinder round up that will take place on April 23rd. Items are like cheez it, alphabet cookies
243163	05/16/2019	HEB	211 E 61 6399 00 110 9 24 0 00	65.66	FOOD - Breakfast items for our Pastries with

CHECK NUMBER	CHECK DATE	VENDOR	ACCOUNT NUMBER	AMOUNT	INVOICE DESCRIPTION
243163	05/16/2019	HEB	199 E 11 6399 00 904 0 23 0 00	725.45	Parents event that will take place on April 26th FOOD SUPPLIES: April Supplies for Bastrop Works - INV# 040433, 047754, 087657, 094813,036692, 043785, 059386, 066928
243163	05/16/2019	HEB	899 E 36 6399 65 002 0 99 0 00	59.96	ITEMS - Flowers for Sr. Night CCHS SFTBL 4/16/19
243163	05/16/2019	HEB	162 E 36 6412 00 002 0 91 0 00	67.69	FOOD - Snacks/Drinks for CCHS Track Area Playoff event 4/17/19
243163	05/16/2019	HEB	899 E 36 6399 12 002 0 99 0 00	38.81	ITEMS - Flowers for Sr. Night CCHS BSEBL 4/23/19
243163	05/16/2019	HEB	199 E 13 6399 00 041 0 99 0 00	68.40	Food - Saturday academy
243163	05/16/2019	HEB	199 E 13 6399 00 041 0 99 0 00	123.35	Food/supply - tutorial/sub snacks
243163	05/16/2019	HEB	199 E 13 6399 00 041 0 99 0 00	105.26	Food/Supply - Light snacks - STAAR testing
243163	05/16/2019	HEB	899 E 36 6399 03 041 0 99 0 00	33.50	Food - Candy red ticket winners
243163	05/16/2019	HEB	199 E 13 6399 00 041 0 99 0 00	47.12	Food/Supply - Donuts & Juice
243163	05/16/2019	HEB	211 E 11 6399 01 106 9 24 0 00	197.39	FOOD- Snacks G1, P03, S6 snacks for the Star Saturday Camp March 30th. 8th Reading & 8th Math
243163	05/16/2019	HEB	865 E 36 6399 01 106 0 99 9 00	95.13	FOOD ITEMS: purchase for our Asst Principals and Librarian for appreciations week
243163	05/16/2019	HEB	199 E 13 6399 00 106 0 99 0 00	300.41	FOOD: food for the teachers testing days. Sandwiches, chips, cookies, water, breakfast items
243163	05/16/2019	HEB	211 E 11 6399 01 106 9 24 0 00	235.08	FOOD: Snacks for the Saturday Camps 4/13,20,27,May 4/May 11th G1:P03:S6
243163	05/16/2019	HEB	240 E 35 6341 00 950 0 99 0 00	39.16	FOOD - APRIL ITEMS NEEDED FOR CATERING - INV# 060022, 016259, 032961, 085487
Totals for 243163				7,206.15	
243164	05/16/2019	HEINEMANN	211 E 11 6329 00 999 9 24 0 00	3,161.00	READING MATERIALS: Fountas & Pinnell Leveled Literacy Intervention (LLI)
243164	05/16/2019	HEINEMANN	199 E 11 6399 29 999 0 11 0 00	1,404.70	Supplies: Lesson books
Totals for 243164				4,565.70	
243165	05/16/2019	HERFF JONES LLC	199 E 11 6499 00 001 0 11 0 00	2,642.77	ITEMS - 2019 BHS Diploma Covers
243165	05/16/2019	HERFF JONES LLC	199 E 11 6499 00 001 0 11 0 00	1,936.10	ITEMS - 2019 BHS Diplomas
Totals for 243165				4,578.87	
243166	05/16/2019	HERNANDEZ-ADAME, SANDRA	265 E 61 6411 00 110 9 24 0 00	11.66	TRAVEL REIMBURSEMENT FOR APRIL 2019
Totals for 243166				11.66	
243167	05/16/2019	HESTER, LINDA	199 E 36 6219 06 001 0 99 0 00	200.00	SERVICE: Pianist Fee for BHS Choir on March 12 &



CHECK NUMBER	CHECK DATE	CHECK VENDOR	ACCOUNT NUMBER	AMOUNT	INVOICE DESCRIPTION
					14, 2019
			Totals for 243167	200.00	
243168	05/16/2019	HORNE, LADYANNE	255 E 13 6399 00 999 9 11 0 00	18.49	REIMB: Paper purchased for professional development
243168	05/16/2019	HORNE, LADYANNE	199 E 13 6411 29 902 0 99 0 00	80.57	TRAVEL REIMBURSEMENT FOR APRIL 2019
			Totals for 243168	99.06	
243169	05/16/2019	HOUGHTON MIFFLIN HARCOURT	199 E 31 6339 00 906 0 23 8 04	1,598.11	TESTING: Materials needed for special education evaluations
			Totals for 243169	1,598.11	
243170	05/16/2019	HOUSE OF RIBBONS	899 E 36 6399 73 110 0 99 0 00	284.00	ITEMS - Lapel pins needed for EOY awards ceremony
			Totals for 243170	284.00	
243171	05/16/2019	IDENTISYS INC	199 E 23 6399 00 102 0 99 0 00	68.00	SUPPLIES: Heavy Duty Vinyl Vert Card Holder
			Totals for 243171	68.00	
243172	05/16/2019	IMAGERY GRAPHIC SYSTEMS INC	199 E 11 6399 00 002 0 99 0 00	1,064.65	ITEMS- Poster maker supplies for campus use
			Totals for 243172	1,064.65	
243174	05/16/2019	J W PEPPER & SON INC	199 E 36 6399 05 041 0 99 0 00	107.19	SUPPLIES: Music books and Scores for BMS Band
243174	05/16/2019	J W PEPPER & SON INC	199 E 36 6399 05 041 0 99 0 00	84.20	SUPPLIES: Music books and Scores for BMS Band
243174	05/16/2019	J W PEPPER & SON INC	199 E 36 6399 05 041 0 99 0 00	243.40	SUPPLIES: Music books and Scores for BMS Band
243174	05/16/2019	J W PEPPER & SON INC	199 E 36 6399 05 041 0 99 0 00	35.94	SUPPLIES: Music books and Scores for BMS Band
243174	05/16/2019	J W PEPPER & SON INC	199 E 11 6399 05 106 0 99 0 00	129.35	SUPPLIES: CCMS Band Music
243174	05/16/2019	J W PEPPER & SON INC	199 E 11 6399 05 106 0 99 0 00	44.84	SUPPLIES: CCMS Band Music
			Totals for 243174	644.92	
243175	05/16/2019	JALISCO'S #2	865 E 36 6399 00 108 0 99 9 00	310.00	FOOD: Breakfast tacos, chips and salsa for End of Year Teacher Awards on May 31, 2019
			Totals for 243175	310.00	
243176	05/16/2019	JALISCO'S	865 E 36 6399 00 107 0 99 9 00	100.00	FOOD - TEACHER APPRECIATION
			Totals for 243176	100.00	
243177	05/16/2019	JOHNS, CRISSYE	199 E 41 6411 00 750 0 99 0 00	38.86	TRAVEL REIMBURSEMENT FOR APRIL 2019
			Totals for 243177	38.86	

CHECK CHECK			ACCOUNT	INVOICE	
NUMBER	DATE	VENDOR	NUMBER	AMOUNT	DESCRIPTION
243178	05/16/2019	LANGLE, MONICA	199 E 41 6411 00 749 0 99 0 00	17.17	TRAVEL REIMBURSEMENT FOR APRIL 2019
			Totals for 243178	17.17	
243179	05/16/2019	LEE, KRISTI	199 E 41 6411 00 749 0 99 0 00	138.50	TRAVEL REIMBURSEMENT FOR APRIL 2019
			Totals for 243179	138.50	
243180	05/16/2019	LIBERTY SOURCE LP	211 E 11 6399 00 101 9 24 9 99	3,003.00	Software: Liberty Source, LP Tango Software
243180	05/16/2019	LIBERTY SOURCE LP	211 E 11 6399 00 102 9 24 9 99	2,431.00	Software: Liberty Source, LP Tango Software
243180	05/16/2019	LIBERTY SOURCE LP	211 E 11 6399 00 103 9 24 9 99	3,035.50	Software: Liberty Source, LP Tango Software
243180	05/16/2019	LIBERTY SOURCE LP	211 E 11 6399 00 107 9 24 9 99	2,587.00	Software: Liberty Source, LP Tango Software
243180	05/16/2019	LIBERTY SOURCE LP	211 E 11 6399 00 110 9 24 9 99	2,561.00	Software: Liberty Source, LP Tango Software
243180	05/16/2019	LIBERTY SOURCE LP	211 E 11 6399 00 109 9 24 9 99	2,990.00	Software: Liberty Source, LP Tango Software
			Totals for 243180	16,607.50	
243181	05/16/2019	LITTLE CAESARS	865 E 36 6399 00 041 0 99 9 18	246.00	FOOD: Band End Of Year Pizza Party on 5/21/19
			Totals for 243181	246.00	
243184	05/16/2019	LOWE'S COMPANIES INC	899 E 36 6399 05 101 0 99 2 22	1,226.40	ITEM: 12" playground border
243184	05/16/2019	LOWE'S COMPANIES INC	748 E 61 6399 00 999 0 99 0 00	551.04	SUPPLIES - Refrigerator for BBE STARS
243184	05/16/2019	LOWE'S COMPANIES INC	749 E 61 6399 00 999 0 99 0 00	551.04	SUPPLIES - Refrigerator for Emile CDC
243184	05/16/2019	LOWE'S COMPANIES INC	865 E 36 6399 00 001 0 99 9 19	38.82	ITEMS - BHS STUCO - FLOWERS AND ETC. BEAUTIFICATION PROJECT TO BHS
243184	05/16/2019	LOWE'S COMPANIES INC	199 E 11 6399 93 002 0 22 0 00	397.38	SUPPLIES: CCHS Floral Design Easter Project
243184	05/16/2019	LOWE'S COMPANIES INC	199 E 41 6499 00 749 0 99 0 00	1,921.85	ITEMS: Rocking chairs for Retirees
243184	05/16/2019	LOWE'S COMPANIES INC	199 E 41 6499 00 749 0 99 0 00	499.10	ITEMS: Rocking chairs for Retirees
243184	05/16/2019	LOWE'S COMPANIES INC	199 E 41 6499 00 749 0 99 0 00	-113.05	CREDIT FOR ITEMS: Rocking chairs for Retirees RETURNED 1
243184	05/16/2019	LOWE'S COMPANIES INC	199 E 41 6499 00 749 0 99 0 00	-499.10	CREDIT ITEMS: Rocking chairs for Retirees
243184	05/16/2019	LOWE'S COMPANIES INC	749 E 61 6397 00 999 0 99 0 00	1,170.87	APPLIANCE - Stacked laundry center for the Emile CDC
243184	05/16/2019	LOWE'S COMPANIES INC	749 E 61 6397 00 999 0 99 0 00	-1,170.87	CREDIT: APPLIANCE - Stacked laundry center for the Emile CDC
			Totals for 243184	4,573.48	
243185	05/16/2019	MANOR MIDDLE SCHOOL	899 E 36 6399 64 106 0 99 0 00	385.00	FEES: Golf entry fees for Cedar Creek Middle School - participated in Manor Middle School Golf Tournament on April 23, 2019
			Totals for 243185	385.00	

CHECK NUMBER	CHECK DATE	CHECK VENDOR	ACCOUNT NUMBER	INVOICE AMOUNT	INVOICE DESCRIPTION
243186	05/16/2019	MARIACHI CONNECTION INC	199 E 36 6399 07 041 0 99 0 00	1,820.00	SUPPLIES: BMS Ballet Folklorico Costumes
			Totals for 243186	1,820.00	
243187	05/16/2019	MARTINEZ, ADRIAN	199 E 31 6411 00 002 0 99 0 00	64.67	TRAVEL REIMBURSEMENT FOR APRIL 2019
			Totals for 243187	64.67	
243188	05/16/2019	MAXWELL MEDALS & AWARDS	199 E 41 6499 00 749 0 99 0 00	151.00	ITEMS: Service pins
			Totals for 243188	151.00	
243189	05/16/2019	MCDEVITT, JOHN	162 E 36 6299 52 041 0 91 0 00	120.00	OFFICIAL - BMS BOYS SOCCER VS OJEDA 5/2/19
243189	05/16/2019	MCDEVITT, JOHN	162 E 36 6299 52 041 0 91 0 00	30.00	MILEAGE - BMS B SOCCER
			Totals for 243189	150.00	
243190	05/16/2019	MCKESSON MEDICAL-SURGICAL GOVT	199 E 33 6399 00 107 0 99 0 00	34.82	SUPPLIES - NURSE / RRE
			Totals for 243190	34.82	
243191	05/16/2019	MERCER, CASSIDY	199 E 13 6411 93 002 0 22 0 00	34.57	TRAVEL REIMB FOR APRIL 2019
			Totals for 243191	34.57	
243192	05/16/2019	MHS/MULTI-HEALTH SYSTEMS INC.	199 E 31 6339 00 906 0 23 8 04	835.28	TESTING: Materials needed for special education evaluations
			Totals for 243192	835.28	
243193	05/16/2019	MOBILEASE MODULAR SPACE INC	199 E 81 6629 00 999 0 99 0 00	4,472.00	FINANCE LEASE PAYMENT #55 OF 60, DELIVERY AND INSTALLATION #55 OF 60- PORTABLE CLASSROOM BLDGS FOR CCIS AND BBE
			Totals for 243193	4,472.00	
243194	05/16/2019	MOEZZI, ABOLI	162 E 36 6299 52 106 0 91 0 00	120.00	OFFICIAL - CCMS B Soccer vs Lockhart MS 5/2/19
243194	05/16/2019	MOEZZI, ABOLI	162 E 36 6299 52 106 0 91 0 00	15.00	MILEAGE - CCM B Soccer
			Totals for 243194	135.00	
243195	05/16/2019	MPS	199 E 13 6399 21 902 0 99 0 00	3,059.69	Supplies: Teacher Resources
			Totals for 243195	3,059.69	
243203	05/16/2019	OFFICE DEPOT	199 E 11 6399 00 101 0 99 0 00	88.77	SUPPLIES: EMILE TEACHERS
243203	05/16/2019	OFFICE DEPOT	199 E 11 6399 00 101 0 99 0 00	90.56	SUPPLIES: EMILE TEACHERS
243203	05/16/2019	OFFICE DEPOT	199 E 13 6399 00 902 0 99 0 00	0.91	Supplies: Office Supplies and items for discipline binders

CHECK NUMBER	CHECK DATE	VENDOR	ACCOUNT NUMBER	INVOICE AMOUNT	INVOICE DESCRIPTION
243203	05/16/2019	OFFICE DEPOT	199 E 13 6399 33 902 0 99 0 00	7.89	Supplies: Office Supplies and items for discipline binders
243203	05/16/2019	OFFICE DEPOT	199 E 21 6399 38 902 0 99 0 00	0.29	Supplies: Office Supplies and items for discipline binders
243203	05/16/2019	OFFICE DEPOT	199 E 13 6399 00 902 0 99 0 00	46.42	Supplies: Office Supplies and items for discipline binders
243203	05/16/2019	OFFICE DEPOT	199 E 13 6399 33 902 0 99 0 00	403.41	Supplies: Office Supplies and items for discipline binders
243203	05/16/2019	OFFICE DEPOT	199 E 21 6399 38 902 0 99 0 00	15.01	Supplies: Office Supplies and items for discipline binders
243203	05/16/2019	OFFICE DEPOT	199 E 13 6399 00 902 0 99 0 00	8.19	Supplies: Office Supplies and items for discipline binders
243203	05/16/2019	OFFICE DEPOT	199 E 13 6399 33 902 0 99 0 00	71.15	Supplies: Office Supplies and items for discipline binders
243203	05/16/2019	OFFICE DEPOT	199 E 21 6399 38 902 0 99 0 00	2.65	Supplies: Office Supplies and items for discipline binders
243203	05/16/2019	OFFICE DEPOT	199 E 41 6399 00 750 0 99 0 00	13.90	SUPPLIES: HUMAN RESOURCE DEPT
243203	05/16/2019	OFFICE DEPOT	199 E 41 6399 00 750 0 99 0 00	2.63	SUPPLIES: JOB FAIR
243203	05/16/2019	OFFICE DEPOT	199 E 41 6399 00 750 0 99 0 00	75.00	SUPPLIES: JOB FAIR
243203	05/16/2019	OFFICE DEPOT	199 E 21 6399 00 906 0 23 8 00	49.56	ITEMS: OFFICE SUPPLIES SPECIAL PROGRAMS
243203	05/16/2019	OFFICE DEPOT	199 E 21 6399 00 906 0 23 8 00	44.73	ITEMS: OFFICE SUPPLIES FOR SPECIAL PROGRAMS
243203	05/16/2019	OFFICE DEPOT	899 E 36 6399 46 999 0 99 0 00	18.99	Items- Office items for PAC
243203	05/16/2019	OFFICE DEPOT	199 E 11 6399 00 041 0 99 0 00	101.33	SUPPLIES: TEACHERS BMS
243203	05/16/2019	OFFICE DEPOT	199 E 11 6399 00 110 0 99 0 00	57.58	SUPPLIES: TEACHERS LPE
243203	05/16/2019	OFFICE DEPOT	199 E 11 6399 02 109 0 99 0 00	37.26	SUPPLIES: STAFF BBE
243203	05/16/2019	OFFICE DEPOT	199 E 11 6399 02 109 0 99 0 00	26.36	SUPPLIES: STAFF BBE
243203	05/16/2019	OFFICE DEPOT	199 E 11 6399 03 109 0 99 0 00	48.52	SUPPLIES: STAFF BBE
243203	05/16/2019	OFFICE DEPOT	199 E 11 6399 02 109 0 99 0 00	11.11	SUPPLIES: STAFF BBE
243203	05/16/2019	OFFICE DEPOT	199 E 11 6399 03 109 0 99 0 00	20.45	SUPPLIES: STAFF BBE
243203	05/16/2019	OFFICE DEPOT	199 E 11 6399 02 109 0 99 0 00	12.95	SUPPLIES: STAFF BBE
243203	05/16/2019	OFFICE DEPOT	199 E 11 6399 03 109 0 99 0 00	23.83	SUPPLIES: STAFF BBE
243203	05/16/2019	OFFICE DEPOT	199 E 11 6399 00 110 0 99 0 00	281.35	SUPPLIES: VAULT LPE
243203	05/16/2019	OFFICE DEPOT	199 E 41 6399 00 750 0 99 0 00	10.17	SUPPLIES - HR OFFICE
243203	05/16/2019	OFFICE DEPOT	199 E 41 6399 00 750 0 99 0 00	123.83	SUPPLIES - HR OFFICE
243203	05/16/2019	OFFICE DEPOT	199 E 61 6399 00 902 0 99 0 00	32.62	SUPPLIES: manila folders, assorted colored folders, tablets
243203	05/16/2019	OFFICE DEPOT	199 E 23 6399 00 001 0 99 0 00	116.26	SUPPLIES: Laser File Folder Labels and Card Stock
243203	05/16/2019	OFFICE DEPOT	199 E 12 6399 00 001 0 99 0 00	105.93	ITEMS - BHS LIBRARY - FOAMBOARDS AND PAPERTOWELS
243203	05/16/2019	OFFICE DEPOT	865 E 36 6399 00 001 0 99 9 19	58.92	ITEMS - BHS STUCO SUPPLIES

CHECK NUMBER	CHECK DATE	VENDOR	ACCOUNT NUMBER	INVOICE AMOUNT	INVOICE DESCRIPTION
243203	05/16/2019	OFFICE DEPOT	865 E 36 6399 00 001 0 99 9 19	23.51	ITEMS - BHS STUCO - PAINT, POST IT NOTES, MARKERS, PAINT BRUSHES
243203	05/16/2019	OFFICE DEPOT	199 E 23 6399 00 001 0 99 0 00	118.19	ITEMS - BHS AP OFFICE - PENS, FILE FOLDERS AND ETC.
243203	05/16/2019	OFFICE DEPOT	199 E 23 6399 00 001 0 99 0 00	31.18	ITEMS - BHS AP OFFICE - PENS, FILE FOLDERS AND ETC.
243203	05/16/2019	OFFICE DEPOT	199 E 21 6399 32 902 0 99 0 00	4.31	Supplies: Office and Teacher Supplies
243203	05/16/2019	OFFICE DEPOT	255 E 13 6399 00 999 9 11 0 00	33.68	Supplies: Office and Teacher Supplies
243203	05/16/2019	OFFICE DEPOT	199 E 21 6399 32 902 0 99 0 00	0.95	Supplies: Office and Teacher Supplies
243203	05/16/2019	OFFICE DEPOT	255 E 13 6399 00 999 9 11 0 00	7.44	Supplies: Office and Teacher Supplies
243203	05/16/2019	OFFICE DEPOT	199 E 21 6399 32 902 0 99 0 00	111.56	Supplies: Office and Teacher Supplies
243203	05/16/2019	OFFICE DEPOT	255 E 13 6399 00 999 9 11 0 00	872.06	Supplies: Office and Teacher Supplies
243203	05/16/2019	OFFICE DEPOT	199 E 41 6399 00 901 0 99 0 00	14.27	SUPPLIES: Office supplies for Finance Dept
243203	05/16/2019	OFFICE DEPOT	199 E 41 6399 00 901 0 99 0 00	46.19	SUPPLIES: Heavy duty stapler for Finance Dept.
243203	05/16/2019	OFFICE DEPOT	199 E 11 6399 00 002 0 99 0 00	47.33	ITEMS- Calculator and tape for campus
243203	05/16/2019	OFFICE DEPOT	199 E 11 6399 56 002 0 99 0 00	627.56	SUPPLIES- Classroom supplies for Math Dept.
243203	05/16/2019	OFFICE DEPOT	199 E 23 6399 00 102 0 99 0 00	173.06	SUPPLIES: STAFF MINA ELEM.
243203	05/16/2019	OFFICE DEPOT	199 E 11 6399 01 103 0 30 0 00	7.38	SUPPLIES: TUTOR SUPPLIES
243203	05/16/2019	OFFICE DEPOT	199 E 13 6399 28 902 0 99 0 00	-423.95	CREDIT: RETURN OF SUPPLIES
243203	05/16/2019	OFFICE DEPOT	199 E 11 6399 53 001 0 99 0 00	-309.00	CREDIT: RETURN OF HEADPHONES
Totals for 243203				3,394.25	
243204	05/16/2019	OGILBEE, JOHN	162 E 36 6299 42 001 0 91 0 00	170.00	OFFICIAL - BHS JV BASEBALL VS MANOR 4/26/19
Totals for 243204				170.00	
243205	05/16/2019	OTC BRANDS INC	899 E 36 6399 72 109 0 99 0 00	48.12	ITEMS - Bracelets for 4th grade
Totals for 243205				48.12	
243206	05/16/2019	OUTLAW DESIGNS	899 E 36 6399 06 102 0 99 0 00	645.00	ITEMS: T-shirts for Mina field day
243206	05/16/2019	OUTLAW DESIGNS	865 E 36 6399 00 103 0 99 9 00	282.50	ITEMS - Staar shirts for students at CCE
Totals for 243206				927.50	
243207	05/16/2019	PAX TRANSLATIONS	199 E 31 6219 00 906 0 23 8 03	3,590.00	SERVICE - Additional Translation Fees for February 2019
243207	05/16/2019	PAX TRANSLATIONS	199 E 31 6219 00 906 0 23 8 03	3,950.00	SERVICE - Translation Fees for March 2019
Totals for 243207				7,540.00	
243208	05/16/2019	PAYTON, KATHERINE	199 E 36 6219 06 002 0 99 0 00	100.00	SERVICE: Clinician Fee for CCHS Choir on March 8, 2019

CHECK NUMBER	CHECK DATE	CHECK VENDOR	ACCOUNT NUMBER	INVOICE AMOUNT	INVOICE DESCRIPTION
			Totals for 243208	100.00	
243209	05/16/2019	PITNEY BOWES - 371896	199 A 00 1299 04 000 0 00 0 00	281.28	ACCT# 0011704484 / Red ink for postage machine
			Totals for 243209	281.28	
243210	05/16/2019	POSITIVE PROMOTIONS INC	899 E 36 6399 72 109 0 99 0 00	162.95	Supplies - STAAR Pencils
			Totals for 243210	162.95	
243211	05/16/2019	POWERSCHOOL GROUP LLC	199 E 41 6399 00 750 0 99 0 00	1,800.00	SOFTWARE - Data Import Bulk File Tool
			Totals for 243211	1,800.00	
243212	05/16/2019	PRO-ED INC	199 E 11 6339 00 906 0 11 8 08	1,009.80	MATERIALS: Testing Dyslexia
243212	05/16/2019	PRO-ED INC	199 E 11 6339 00 906 0 11 8 08	726.00	MATERIALS: Testing Dyslexia
243212	05/16/2019	PRO-ED INC	199 E 11 6339 00 906 0 11 8 08	277.20	MATERIALS: Testing Dyslexia
243212	05/16/2019	PRO-ED INC	199 E 11 6339 00 906 0 11 8 08	-1,287.00	CREDIT: FOR TESTING MATERIALS SENT IN ERROR
			Totals for 243212	726.00	
243213	05/16/2019	PRO-VISION INC	199 E 52 6399 00 999 0 99 0 00	45.74	ITEM: 2 charging/downloading cables for the BC-300 HD body cameras
			Totals for 243213	45.74	
243214	05/16/2019	PSYCHOLOGICAL ASSESSMENT RESOURCES	224 E 31 6339 00 906 8 23 8 04	400.00	TESTING: Materials needed for special education evaluations
243214	05/16/2019	PSYCHOLOGICAL ASSESSMENT RESOURCES	199 E 31 6339 00 906 0 23 8 04	301.28	TESTING: Materials needed for special education evaluations
			Totals for 243214	701.28	
243215	05/16/2019	REED, KYLE	162 E 36 6299 42 002 0 91 0 00	75.00	OFFICIAL - CCHS JV BSEBL vs Elgin 4/26/19
			Totals for 243215	75.00	
243216	05/16/2019	ROBERTS, J D JR	162 E 36 6299 42 001 0 91 0 00	170.00	OFFICIAL - BHS JV BASEBALL VS MANOR 4/26/19
			Totals for 243216	170.00	
243217	05/16/2019	ROCHA, MARISOL	199 E 21 6411 35 902 0 99 0 00	68.50	TRAVEL REIMBURSEMENT FOR APRIL 2019
243217	05/16/2019	ROCHA, MARISOL	211 E 21 6411 00 902 9 24 0 00	43.49	TRAVEL REIMBURSEMENT FOR APRIL 2019
			Totals for 243217	111.99	
243218	05/16/2019	RODEA, NOELIA	255 E 13 6411 00 999 9 11 0 00	29.95	TRAVEL REIMBURSEMENT FOR APRIL 2019
			Totals for 243218	29.95	

CHECK NUMBER	CHECK DATE	VENDOR	ACCOUNT NUMBER	INVOICE AMOUNT	DESCRIPTION
243219	05/16/2019	SAGE PUBLISHING	199 E 11 6399 29 999 0 11 0 00	1,162.95	Supplies: Text Structures
			Totals for 243219	1,162.95	
243220	05/16/2019	SAY CHEESE PHOTO BOOTHS	865 E 36 6399 00 005 0 99 9 19	495.00	Rental Balance of Photo Booth for CRCA Prom 5/11/19
			Totals for 243220	495.00	
243221	05/16/2019	SCHLOTZSKY'S DELI	865 E 36 6399 00 005 0 99 9 00	96.75	FOOD - Box Lunches for Teacher Appreciation
243221	05/16/2019	SCHLOTZSKY'S DELI	865 E 36 6399 00 022 0 99 9 00	96.75	FOOD - Box Lunches of Teacher Appreciation
243221	05/16/2019	SCHLOTZSKY'S DELI	199 E 13 6399 00 103 0 99 0 00	47.69	FOOD - Sandwiches for teachers for teacher council Meeting
			Totals for 243221	241.19	
243222	05/16/2019	SEGURA, VICTOR	865 E 36 6399 00 002 0 99 9 98	150.00	OFFICIAL - Home Bi-Dist. PLAYOFF CCHS BSEBL vs Rouse 5/2/19
			Totals for 243222	150.00	
243223	05/16/2019	SEIDLITZ EDUCATION LLC	199 E 11 6399 29 999 0 11 0 00	1,436.62	Supplies: Books
			Totals for 243223	1,436.62	
243224	05/16/2019	SHARP, RANDY	199 E 53 6411 01 901 0 99 0 00	87.17	TRAVEL REIMBURSEMENT FOR APRIL 2019
			Totals for 243224	87.17	
243225	05/16/2019	ES SLAOUI, YOUNESS	162 E 36 6299 55 106 0 91 0 00	120.00	OFFICIAL - CCMS G Soccer vs Decker MS 5/9/19
243225	05/16/2019	ES SLAOUI, YOUNESS	162 E 36 6299 55 106 0 91 0 00	15.00	MILEAGE - CCMS G Soccer
			Totals for 243225	135.00	
243226	05/16/2019	SOLUTION TREE INC	255 E 13 6219 00 999 9 11 0 00	2,840.00	DEPOSIT: Onsite Professional Development on June 13, 2019 and July 24, 2019
			Totals for 243226	2,840.00	
243227	05/16/2019	SPINETTO, NICHOLAS	199 E 41 6411 00 749 0 99 0 00	91.64	TRAVEL REIMBURSEMENT FOR APRIL 2019
			Totals for 243227	91.64	
243228	05/16/2019	SPLASHWAY LLC	865 E 36 6399 00 108 0 99 9 14	1,057.50	FEES: Tickets and meal bands for Cedar Creek Intermediate School Choir 2019 Field Trip on May 24, 2019
			Totals for 243228	1,057.50	

CHECK NUMBER	CHECK DATE	VENDOR	ACCOUNT NUMBER	AMOUNT	INVOICE DESCRIPTION
243229	05/16/2019	ST AUBIN, KERRI	162 E 36 6299 52 041 0 91 0 00	120.00	OFFICIAL - BMS BOYS SOCCER VS OJEDA 5/2/19
243229	05/16/2019	ST AUBIN, KERRI	162 E 36 6299 52 041 0 91 0 00	30.00	MILEAGE - BMS B SOCCER
			Totals for 243229	150.00	
243230	05/16/2019	STENHOUSE PUBLISHERS	199 E 11 6399 29 999 0 11 0 00	960.00	Supplies: Teacher Supplies
			Totals for 243230	960.00	
243231	05/16/2019	STEVENS, MATTHEW	199 E 36 6219 05 002 0 99 0 00	800.00	DEPOSIT: Marching Band Visual Program Coordinator for 2019-2020 CCHS marching show - add'l fee due upon completion in July 2019
			Totals for 243231	800.00	
243232	05/16/2019	STROMME, RALPH	865 E 36 6399 00 002 0 99 9 98	90.00	OFFICIAL - CCHS Hosted Area PLAYOFF SFTBL 5/3/19 called & 5/4/19 Schulenburg vs Lago Vista
243232	05/16/2019	STROMME, RALPH	865 E 36 6399 00 002 0 99 9 98	30.00	MILEAGE - Sftbl Playoff 5/3 & 5/4/19
			Totals for 243232	120.00	
243233	05/16/2019	SUN COAST RESOURCES INC	199 E 34 6311 31 907 0 99 0 00	14,874.01	FUEL: Diesel fuel order for site 1 - 1081 Lovers Lane, Choice Partners #15/001MP-06 (6,497 GAL @ 2.2838/GAL)
			Totals for 243233	14,874.01	
243234	05/16/2019	SUNBELT STAFFING	224 E 31 6219 00 906 8 23 8 04	2,812.50	SERVICES: Educational Diagnostician and Speech Language Interpreter
243234	05/16/2019	SUNBELT STAFFING	386 E 11 6219 00 906 9 23 0 00	2,160.00	SERVICES: Educational Diagnostician and Speech Language Interpreter
243234	05/16/2019	SUNBELT STAFFING	386 E 11 6219 00 906 9 23 0 00	2,574.00	SERVICES: Educational Diagnostician and Speech Language Interpreter
			Totals for 243234	7,546.50	
243235	05/16/2019	TANTAKSINAUKIJ, LISA	199 E 13 6399 00 102 0 99 0 00	62.50	FOOD: Food for STAAR Testing Admins at Mina Elem on 5/16/19
			Totals for 243235	62.50	
243236	05/16/2019	TEXAS DISPOSAL SYSTEMS INC	199 E 51 6259 06 902 0 99 0 00	6,607.95	WASTE P/U SERVICES FOR 04/01/2019 TO 04/30/2019
			Totals for 243236	6,607.95	
243237	05/16/2019	TEXAS HEALTH AND HUMAN SVCS COMM	748 E 61 6499 00 999 0 99 0 00	253.00	FEES - Annual license fee for Mina STARS - OPER#



CHECK NUMBER	CHECK DATE	VENDOR	ACCOUNT NUMBER	AMOUNT	INVOICE DESCRIPTION
				838904	
			Totals for 243237	253.00	
243238	05/16/2019	THE DEVEREUX FOUNDATION	224 E 11 6223 02 906 9 23 8 00	10,470.00	SERVICES: Residential Placement, April 2019
			Totals for 243238	10,470.00	
243239	05/16/2019	THERAPRO INC	199 E 31 6339 00 906 0 23 8 14	176.00	TESTING: Assessment materials for Occupational Therapist at Emile
243239	05/16/2019	THERAPRO INC	199 E 11 6399 20 906 0 23 8 14	399.94	SUPPLIES: Occupational Therapy needs at Emile Elementary
			Totals for 243239	575.94	
243240	05/16/2019	THERAPY TRAVELERS	199 E 11 6219 00 906 0 23 8 17	14,820.00	INV# INV-15241, INV-15515, INV-15791, INV-16065, INV16347, INV-16636 / Speech Language Pathologist services from March 27, 2019 - May 3, 2019
			Totals for 243240	14,820.00	
243241	05/16/2019	THOMSON REUTERS - WEST	199 E 52 6399 00 999 0 99 0 00	206.00	FEES: Subscription Plus Bridge for CLEAR for Law Enforcement Plus 4/1-4/30/19
			Totals for 243241	206.00	
243242	05/16/2019	TOSHIBA BUSINESS SOLUTIONS USA	199 E 11 6399 00 106 0 99 0 00	127.83	EXCESS COPIES - RISO CCMS
			Totals for 243242	127.83	
243243	05/16/2019	TRINITY E S LLC	199 E 31 6219 00 906 0 23 8 04	18,572.50	SERVICES: Interim Staffing and Contract Evaluations
			Totals for 243243	18,572.50	
243244	05/16/2019	WASTEWATER TRANSPORT SERVICES	199 E 51 6259 07 902 0 99 0 00	1,221.88	EMERGENCY SERVICE - GATEWAY D.A.E.P SCHOOL 4/30/19
			Totals for 243244	1,221.88	
243245	05/16/2019	WE LOGO ANYTHING	899 E 36 6399 64 106 0 99 0 00	330.00	Clothes: T-shirts for the student and staff games
			Totals for 243245	330.00	
243246	05/16/2019	WILLIAM V MACGILL & CO	199 E 33 6399 00 101 0 99 0 00	194.47	SUPPLIES: Emile nurse supplies
			Totals for 243246	194.47	
243247	05/16/2019	WILLIAMSON, ROBERT	865 E 36 6399 00 841 0 99 9 98	110.00	OFFICIAL - BASEBALL PLAYOFF GAME - HOLLAND VS

CHECK NUMBER	CHECK DATE	VENDOR	ACCOUNT NUMBER	AMOUNT	INVOICE DESCRIPTION
					SHINER 5/2/19
			Totals for 243247	110.00	
243248	05/17/2019	GUERRA, SMIRNA	212 E 11 6399 00 902 9 24 0 00	141.18	FOOD - Snacks for the end of the year parent migrant meeting
			Totals for 243248	141.18	
243249	05/21/2019	BASSANO ITALIAN RESTAURANT	199 E 13 6399 00 902 0 99 0 00	270.30	FOOD: LUNCHEON FOR PRINCIPAL'S MEETING ON MAY 22, 2019
			Totals for 243249	270.30	
243250	05/23/2019	4IMPRINT INC	199 E 41 6399 00 750 0 99 0 00	420.75	JOB FAIR - Supplies
			Totals for 243250	420.75	
243251	05/23/2019	A1 PARTY TIME	899 E 36 6399 06 102 0 99 0 00	1,315.00	FEES: Mina Elementary Field Day Outdoor Activity Stations on May 17, 2019 and May 20, 2019
			Totals for 243251	1,315.00	
243252	05/23/2019	AAS REMITTANCE ADDRESS	199 E 41 6499 00 901 0 99 0 00	1,177.54	FEES - Legal notice for Apparel & Equipment for Extra-Curricular Activities
243252	05/23/2019	AAS REMITTANCE ADDRESS	199 E 41 6499 00 901 0 99 0 00	-875.84	CREDIT FEES - Legal notice for Apparel & Equipment for Extra-Curricular Activities
			Totals for 243252	301.70	
243253	05/23/2019	ADRENALINE FUNDRAISING	899 E 36 6399 63 106 0 99 2 22	7,816.00	FUNDRAISER: Cups/Tumblers fundraiser for Cedar Creek Middle School Athletics
			Totals for 243253	7,816.00	
243254	05/23/2019	AGUILERA, ALYSSA	865 E 36 6399 00 002 0 99 9 20	200.00	SERVICE - Judge fee for CCHS Ballet Folklorico Auditions 5/11/19
			Totals for 243254	200.00	
243255	05/23/2019	ALECCI, JENNIFER	865 E 36 6399 00 106 0 99 9 18	100.00	REFUNDS: Refunds for cancelled Six Flags Band Trip
			Totals for 243255	100.00	
243278	05/23/2019	AMAZON/SYNCB	865 E 36 6399 00 001 0 99 9 80	594.52	ITEMS - BHS PROPS AND SUPPLIES FOR SPRING MUSICAL
243278	05/23/2019	AMAZON/SYNCB	899 E 36 6399 01 001 0 99 0 00	70.24	ITEMS - BHS COUNSELING OFFICE/SOCIAL WORKER SUPPLIES

CHECK NUMBER	CHECK DATE	VENDOR	ACCOUNT NUMBER	INVOICE AMOUNT	INVOICE DESCRIPTION
243278	05/23/2019	AMAZON/SYNCB	199 E 12 6399 00 001 0 99 0 00	156.30	ITEMS - BHS LIBRARY - PUZZLES
243278	05/23/2019	AMAZON/SYNCB	199 E 23 6399 00 001 0 99 0 00	154.34	ITEMS - BHS ADMIN PUSH CARTS
243278	05/23/2019	AMAZON/SYNCB	199 E 12 6399 00 002 0 99 0 00	273.72	ITEMS- Storage crates for library
243278	05/23/2019	AMAZON/SYNCB	199 E 11 6399 00 002 0 99 0 00	1,184.26	ITEMS- Headset with microphone for ESL classes
243278	05/23/2019	AMAZON/SYNCB	199 E 11 6399 00 002 0 99 0 00	162.11	ITEMS- various supply items for testing room
243278	05/23/2019	AMAZON/SYNCB	199 E 11 6399 00 041 0 99 0 00	26.21	Item - DVD Science
243278	05/23/2019	AMAZON/SYNCB	199 E 11 6399 01 041 0 24 0 00	838.50	Supply - Texas A Historical Atlas
243278	05/23/2019	AMAZON/SYNCB	199 E 11 6399 00 041 0 99 0 00	387.52	Supply - Clock timers
243278	05/23/2019	AMAZON/SYNCB	199 E 11 6399 00 041 0 99 0 00	179.37	SUPPLIES: OFFICE STAFF
243278	05/23/2019	AMAZON/SYNCB	865 E 36 6399 00 005 0 99 9 19	107.18	ITEMS: Prom decorations on May 11, 2019
243278	05/23/2019	AMAZON/SYNCB	199 E 11 6399 00 101 0 99 0 00	2,361.32	STAAR teacher materials
243278	05/23/2019	AMAZON/SYNCB	199 E 12 6399 00 102 0 99 0 00	37.41	SUPPLIES: UNDER MOUNT KEYBOARD DESK TRAY FOR LIBRARY CIRCULATION DESK
243278	05/23/2019	AMAZON/SYNCB	199 E 11 6399 00 103 0 99 0 00	108.60	ITEMS: SIGN FOR CROSSWALK
243278	05/23/2019	AMAZON/SYNCB	199 E 12 6329 00 106 0 99 0 00	0.00	ITEMS: CALLIGRAPHY CLASS SUPPLIES
243278	05/23/2019	AMAZON/SYNCB	199 E 12 6399 00 106 0 99 0 00	-11.72	ITEMS: CALLIGRAPHY CLASS SUPPLIES
243278	05/23/2019	AMAZON/SYNCB	199 E 11 6399 00 106 0 99 0 00	366.85	Equipment: Calculator bags for our TI graphing testing calculators to hold 440 calculators
243278	05/23/2019	AMAZON/SYNCB	865 E 36 6399 00 106 0 99 9 14	44.95	Supplies: piano adapters for the choir classes
243278	05/23/2019	AMAZON/SYNCB	865 E 36 6399 01 106 0 99 9 00	75.99	ITEM - Kindle Fire HD8
243278	05/23/2019	AMAZON/SYNCB	199 E 11 6399 00 106 0 99 0 00	42.81	Supplies; Command hooks for the computer lab to hang mice and chargers
243278	05/23/2019	AMAZON/SYNCB	865 E 36 6399 00 107 0 99 9 00	19.98	ITEM: TOY Award Plaque
243278	05/23/2019	AMAZON/SYNCB	899 E 36 6399 24 107 0 99 3 00	120.69	SUPPLIES - ART CLASSROOM SUPPLIES
243278	05/23/2019	AMAZON/SYNCB	899 E 36 6399 72 109 0 99 0 00	458.34	Supplies - Cinco de Mayo
243278	05/23/2019	AMAZON/SYNCB	899 E 36 6399 72 109 0 99 0 00	190.73	SUPPLIES: PINATAS
243278	05/23/2019	AMAZON/SYNCB	199 E 13 6399 00 110 0 11 0 00	289.00	ITEMS: BOOKS FOR BOOK STUDY FOR LEADERSHIP AND ADMIN
243278	05/23/2019	AMAZON/SYNCB	199 E 11 6399 00 110 0 99 0 00	69.90	ITEMS: Butterfly Kits for 2nd grade for an educational lesson
243278	05/23/2019	AMAZON/SYNCB	162 E 36 6399 00 002 0 91 0 00	133.60	ITEMS - 1.6 Kilo Discus for CCHS TRACK
243278	05/23/2019	AMAZON/SYNCB	162 E 36 6397 57 002 0 91 0 00	1,599.00	ITEMS - Spinshot Ball Machine for CCHS TENNIS
243278	05/23/2019	AMAZON/SYNCB	162 E 36 6399 57 002 0 91 0 00	27.01	ITEMS - Spinshot Ball Machine for CCHS TENNIS
243278	05/23/2019	AMAZON/SYNCB	162 E 36 6399 57 106 0 91 0 00	146.90	ITEMS - Equipment for CCM TENNIS
243278	05/23/2019	AMAZON/SYNCB	162 E 36 6399 40 002 0 91 0 00	26.09	ITEMS - Nike Polo Shirts for CCHS GOLF
243278	05/23/2019	AMAZON/SYNCB	162 E 36 6399 41 002 0 91 0 00	26.08	ITEMS - Nike Polo Shirts for CCHS GOLF
243278	05/23/2019	AMAZON/SYNCB	162 E 36 6497 41 002 0 91 0 00	156.19	ITEMS - Nike Polo Shirts for CCHS GOLF
243278	05/23/2019	AMAZON/SYNCB	802 E 11 6397 13 999 0 99 0 08	135.81	SUPPLIES: Digital Learning Grant funding
243278	05/23/2019	AMAZON/SYNCB	802 E 11 6397 13 999 0 99 0 09	233.50	SUPPLIES: Digital Learning Grant funding

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243278	05/23/2019	AMAZON/SYNCB	199 E 11 6399 37 104 0 21 0 00	606.23	Supplies: GT material
243278	05/23/2019	AMAZON/SYNCB	199 E 11 6399 37 108 0 21 0 00	606.22	Supplies: GT material
243278	05/23/2019	AMAZON/SYNCB	459 E 11 6399 00 004 0 24 0 00	62.16	SUPPLIES: Docking station for laptops
243278	05/23/2019	AMAZON/SYNCB	199 E 36 6399 06 002 0 99 0 00	235.37	SUPPLIES: Costumes for Performance
243278	05/23/2019	AMAZON/SYNCB	748 E 61 6399 00 999 0 99 0 00	113.98	SUPPLIES - Mini projector and adapter
243278	05/23/2019	AMAZON/SYNCB	265 E 61 6399 00 109 9 24 0 00	26.90	SUPPLIES - Books for Summer STARS Week 1
243278	05/23/2019	AMAZON/SYNCB	265 E 61 6399 00 103 9 24 0 00	26.90	SUPPLIES - Books for Summer STARS Week 1
243278	05/23/2019	AMAZON/SYNCB	265 E 61 6399 00 101 9 24 0 00	26.90	SUPPLIES - Books for Summer STARS Week 1
243278	05/23/2019	AMAZON/SYNCB	265 E 61 6399 00 110 9 24 0 00	26.90	SUPPLIES - Books for Summer STARS Week 1
243278	05/23/2019	AMAZON/SYNCB	265 E 61 6399 00 102 9 24 0 00	26.90	SUPPLIES - Books for Summer STARS Week 1
243278	05/23/2019	AMAZON/SYNCB	265 E 61 6399 00 107 9 24 0 00	121.42	SUPPLIES - Books for Summer STARS Week 1
243278	05/23/2019	AMAZON/SYNCB	265 E 61 6399 00 104 9 24 0 00	43.47	SUPPLIES - Coolers for ACE Summer Program
243278	05/23/2019	AMAZON/SYNCB	265 E 61 6399 00 041 9 24 0 00	43.47	SUPPLIES - Coolers for ACE Summer Program
243278	05/23/2019	AMAZON/SYNCB	265 E 61 6399 00 108 9 24 0 00	43.47	SUPPLIES - Coolers for ACE Summer Program
243278	05/23/2019	AMAZON/SYNCB	265 E 61 6399 00 106 9 24 0 00	43.47	SUPPLIES - Coolers for ACE Summer Program
243278	05/23/2019	AMAZON/SYNCB	899 E 36 6399 46 999 0 99 0 00	172.93	Items - PAC supplies
243278	05/23/2019	AMAZON/SYNCB	199 E 11 6399 00 002 0 99 0 00	599.50	ITEMS- Student Leadership Books
243278	05/23/2019	AMAZON/SYNCB	199 E 11 6399 54 002 0 99 0 00	98.62	ITEM- Cell Phone holder for LOTE dept.
243278	05/23/2019	AMAZON/SYNCB	162 E 36 6399 00 002 0 91 0 00	247.95	ITEMS - Batteries for Drone CCHS FB
243278	05/23/2019	AMAZON/SYNCB	199 E 31 6399 00 106 0 99 0 00	112.89	SUPPLIES: LEARNING RESOURCES FOR COUNSELING STUDENTS
243278	05/23/2019	AMAZON/SYNCB	199 E 11 6399 20 906 0 23 8 14	116.95	SUPPLIES: Occupational Therapist
243278	05/23/2019	AMAZON/SYNCB	199 E 11 6399 10 002 0 99 0 00	157.19	PARTS: CCH Replacement Lamp for Epson G7200W #25628
243278	05/23/2019	AMAZON/SYNCB	199 E 11 6399 10 041 0 99 0 00	34.95	ACCESSOR: BMS (5) USB Mice #25909
243278	05/23/2019	AMAZON/SYNCB	199 E 11 6399 67 002 0 99 0 00	99.64	PARTS: CCH Lamp for EPSON PowerLite Pro- Model# G5150 #25964
243278	05/23/2019	AMAZON/SYNCB	199 E 11 6399 67 002 0 99 0 00	-130.08	PARTS: CCH Lamp for Epson G5150 ELPLP47 # 25964
243278	05/23/2019	AMAZON/SYNCB	199 E 53 6399 01 901 0 99 0 00	299.98	INVEN: ITS Dell Universal Dock D6000 # D. Harris
243278	05/23/2019	AMAZON/SYNCB	199 E 53 6399 01 901 0 99 0 00	479.92	SUPPLIES: ITS (8) Wireless Scanners - R. Sharp
243278	05/23/2019	AMAZON/SYNCB	199 E 53 6399 01 901 0 99 0 00	414.36	SUPPLIES: ITS (6) Flip-N-Lite Platform Stepladder # R. Sharp
243278	05/23/2019	AMAZON/SYNCB	199 E 11 6399 10 001 0 99 0 00	101.93	SUPPLIES: Epson S4 Replacement Lamp #26098
243278	05/23/2019	AMAZON/SYNCB	199 E 11 6399 10 001 0 99 0 00	102.98	SUPPLIES: BHS Epson S4 replacement lamp #25991
243278	05/23/2019	AMAZON/SYNCB	199 E 21 6399 35 902 0 99 0 00	25.98	ACCESSOR: SVC Bilingual/ESL logitech wireless keyboard and mouse #26063
243278	05/23/2019	AMAZON/SYNCB	199 E 11 6399 10 041 0 99 0 00	102.98	PARTS: BMS Lamp for Epson S4 #26095
243278	05/23/2019	AMAZON/SYNCB	199 E 53 6399 01 901 0 99 0 00	222.98	SUPPLIES: ITS Tech Supplies # D. Harris
243278	05/23/2019	AMAZON/SYNCB	199 E 52 6399 00 999 0 99 0 00	99.94	ACCESSOR: SVC POLICE (2) Speakers and (2 )

CHECK NUMBER	CHECK DATE	VENDOR	ACCOUNT NUMBER	AMOUNT	INVOICE DESCRIPTION
					clickers #26029
243278	05/23/2019	AMAZON/SYNCB	199 E 11 6399 10 107 0 99 0 00	14.27	PARTS: RRE Acer model C738T power adapter #25744
243278	05/23/2019	AMAZON/SYNCB	199 E 11 6399 10 108 0 99 0 00	74.76	PARTS: CCI Lamp Replacement for Epson 93+ Projector #26223
243278	05/23/2019	AMAZON/SYNCB	199 E 53 6399 01 901 0 99 0 00	424.42	SUPPLIES: ITS Assorted ITS supplies # D. Harris
243278	05/23/2019	AMAZON/SYNCB	199 E 11 6399 10 001 0 99 0 00	46.68	PARTS: BHS Lamp for Epson S3 Projector 25322
243278	05/23/2019	AMAZON/SYNCB	199 E 11 6399 10 001 0 99 0 00	59.98	PARTS: BHS Lamp Replacement for Epson H238A 26366
243278	05/23/2019	AMAZON/SYNCB	162 E 36 6399 57 106 0 91 0 00	237.85	INVEN: CMS Go pro camera and accessories 26227
243278	05/23/2019	AMAZON/SYNCB	199 E 13 6399 00 902 0 99 0 00	30.98	ASSESSOR: SVC WIRELESS KEYBOARD AND MOUSE 26689
243278	05/23/2019	AMAZON/SYNCB	199 E 11 6397 00 107 0 30 0 00	265.30	INVEN: RRE EARBUDS 30 PK INDIVIDUALLY WRAPPED 26426
243278	05/23/2019	AMAZON/SYNCB	199 E 53 6399 01 901 0 99 0 00	26.96	SUPPLIES:ITS TELEPHONE CORD DETANGLER RSHARP
243278	05/23/2019	AMAZON/SYNCB	386 E 11 6499 00 102 9 23 0 00	31.98	SUPPLIES: Regional Day School for the Deaf supplies for picnic
243278	05/23/2019	AMAZON/SYNCB	199 E 11 6399 00 906 0 23 8 06	71.36	MATERIALS: Book for behavior team book study
243278	05/23/2019	AMAZON/SYNCB	199 E 11 6399 20 906 0 23 8 14	68.63	SUPPLIES: Occupational therapist needs for student at Mina Elementary to aid in coloring and cutting food
243278	05/23/2019	AMAZON/SYNCB	199 E 11 6397 20 906 0 23 8 14	74.11	SUPPLIES: Occupational therapist needs for student at Mina Elementary to aid in coloring and cutting food
243278	05/23/2019	AMAZON/SYNCB	199 E 11 6399 00 110 0 23 8 06	103.20	MATERIALS: Needed for self contained room at LPE
243278	05/23/2019	AMAZON/SYNCB	199 E 11 6399 20 906 0 23 8 14	74.45	SUPPLIES: Occupational Therapists
243278	05/23/2019	AMAZON/SYNCB	199 E 11 6399 00 906 0 23 8 06	212.49	SUPPLIES: Behavior Interventionists social skills
243278	05/23/2019	AMAZON/SYNCB	199 E 36 6399 00 999 0 23 8 18	151.80	SUPPLIES: Helmets for Special Olympics
243278	05/23/2019	AMAZON/SYNCB	199 E 11 6397 20 906 0 23 8 14	225.21	SUPPLIES: Occupational therapy
243278	05/23/2019	AMAZON/SYNCB	199 E 11 6399 20 906 0 23 8 11	64.70	SUPPLIES: Games for CCES lifeskills classroom, for individualized education plan implementation
243278	05/23/2019	AMAZON/SYNCB	199 E 11 6399 00 906 0 23 8 14	25.94	EQUIPMENT: Occupational Therapist accommodations for student
243278	05/23/2019	AMAZON/SYNCB	386 E 11 6499 00 102 9 23 0 00	68.34	SUPPLIES: Regional Day School for the Deaf picnic supplies
243278	05/23/2019	AMAZON/SYNCB	199 E 11 6399 00 906 0 11 8 08	115.28	MATERIALS: Dyslexia books for teachers
243278	05/23/2019	AMAZON/SYNCB	199 E 11 6399 00 110 0 23 8 06	117.98	SUPPLIES: Books for social skills at LPE behavior setting
243278	05/23/2019	AMAZON/SYNCB	199 E 11 6399 20 906 0 23 8 11	263.27	MATERIALS: Tools to support personal care training and students
243278	05/23/2019	AMAZON/SYNCB	199 E 53 6399 01 901 0 99 0 00	148.51	SUPPLIES:ITS OFFICE SUPPLIES RSHARP

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243278	05/23/2019	AMAZON/SYNCB	199 E 11 6399 51 001 0 99 0 00	1,970.00	INVEN:SVC Nikon D5300 24.2 MP CMOS Digital SLR Camera with Nikon 18-55mm 26618
243278	05/23/2019	AMAZON/SYNCB	199 E 36 6399 02 002 0 99 0 00	441.74	SUPPLIES: CCHS Theatre Items for Production
243278	05/23/2019	AMAZON/SYNCB	199 E 11 6399 20 906 0 23 8 06	9.09	SUPPLIES: Behavior Intervention Plan incentives, CCE
243278	05/23/2019	AMAZON/SYNCB	899 E 36 6399 34 906 0 99 0 00	110.22	GIFTS: Retirement gifts
243278	05/23/2019	AMAZON/SYNCB	199 E 11 6399 00 103 0 23 8 06	80.53	SUPPLIES: Behavior Incentives per Behavior Intervention Plan CCES
243278	05/23/2019	AMAZON/SYNCB	199 E 11 6399 20 906 0 23 8 06	69.93	SUPPLIES: Behavior Incentives per Behavior Intervention Plan CCES
243278	05/23/2019	AMAZON/SYNCB	199 E 12 6399 00 106 0 99 0 00	362.67	ITEMS: BOOKS OZOBOTS AND PUZZLES
243278	05/23/2019	AMAZON/SYNCB	865 E 36 6399 00 002 0 99 9 20	159.27	ITEMS: Various award items for Ballet Folklorico
243278	05/23/2019	AMAZON/SYNCB	162 E 36 6399 00 002 0 91 0 00	147.00	SUPPLIES - Items for CCHS ATH SEC Office
243278	05/23/2019	AMAZON/SYNCB	199 E 11 6399 60 104 0 99 0 00	319.21	SUPPLIES: FOR SPRING SCIENCE LABS
243278	05/23/2019	AMAZON/SYNCB	199 E 12 6399 00 110 0 99 0 00	384.22	ITEMS: Reading Chairs and books
243278	05/23/2019	AMAZON/SYNCB	199 E 11 6399 56 104 0 99 0 00	536.72	SUPPLIES: FOR MATH DEPARTMENT STAAR REVIEW
243278	05/23/2019	AMAZON/SYNCB	199 E 11 6399 00 002 0 99 0 00	407.69	ITEMS- Classroom items for Maldonado
243278	05/23/2019	AMAZON/SYNCB	199 E 11 6399 10 001 0 99 0 00	75.99	PARTS: BHS Lamp for Epsom S4 26043
243278	05/23/2019	AMAZON/SYNCB	199 E 53 6399 01 901 0 99 0 00	159.87	PARTS: ITS Lamp for Epson G7200W Internal
Totals for 243278				24,441.25	
243279	05/23/2019	APT COMMUNICATIONS INC	199 E 52 6249 00 902 0 99 0 00	622.50	SERVICE: District Telecor Support Service Hours
Totals for 243279				622.50	
243280	05/23/2019	BADILLO, JORGE	865 E 36 6399 00 002 0 99 9 20	200.00	SERVICE - Judge fee for CCHS Ballet Folklorico Auditions 5/11/19
Totals for 243280				200.00	
243281	05/23/2019	BARCELONA SPORTING GOODS INC	162 E 36 6399 49 001 0 91 0 00	611.40	ITEMS - RULE BOOKS, FLAGS, AND ETC/ BHS TRACK
Totals for 243281				611.40	
243282	05/23/2019	BASTROP COUNTY WCID #2	199 E 51 6259 01 902 0 99 0 00	512.29	ACCT# 30-4710-00, 30-4720-00, 30-4721-00 / WATER SERVICE FOR 03/31/2019 THRU 04/30/2019
Totals for 243282				512.29	
243283	05/23/2019	BASTROP ISD	199 E 11 6499 00 906 0 23 8 00	119.00	FOOD: Lunch money for field trip on 5/24/19
Totals for 243283				119.00	
243284	05/23/2019	BASTROP ISD	899 E 36 6399 79 001 0 99 0 00	100.00	FOOD: Bastrop Works year end outing on 5/30/19 -

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					using the students adult living skills eating out
			Totals for 243284	100.00	
243285	05/23/2019	BASTROP SKATE PALACE INC	899 E 36 6399 06 102 0 99 0 00	507.50	FEES: Mina Elementary field trip fees on 5/29/19
			Totals for 243285	507.50	
243286	05/23/2019	BENITEZ, DEISY	199 E 31 6411 00 906 0 23 8 03	281.18	TRAVEL REIMBURSEMENT FORAPRIL 2019
			Totals for 243286	281.18	
243287	05/23/2019	BETANCOURT, XOCHITL	865 E 36 6399 00 002 0 99 9 20	200.00	ITEMS- Ballet Folklorico Dance
			Totals for 243287	200.00	
243288	05/23/2019	BETSY ROSS FLAG GIRLS INC	199 E 52 6399 00 999 0 99 0 00	83.25	ITEMS: American flag and Texas flag
			Totals for 243288	83.25	
243289	05/23/2019	BIENEK, JAIME	199 E 11 6411 20 906 0 23 8 14	56.43	TRAVEL REIMBURSEMENT FORAPRIL 2019
			Totals for 243289	56.43	
243290	05/23/2019	BILINGUAL THERAPIES	199 E 11 6219 00 906 0 23 8 17	5,362.50	SERVICES: School Speech Therapist, Keller
243290	05/23/2019	BILINGUAL THERAPIES	199 E 11 6219 00 906 0 23 8 17	5,550.00	SERVICES: School Speech Therapist, Vasquez
			Totals for 243290	10,912.50	
243291	05/23/2019	BILL DORAN CO	199 E 11 6399 93 001 0 22 0 00	936.35	SUPPLIES: BHS Floral design items
			Totals for 243291	936.35	
243292	05/23/2019	BLIND FOLKS LLC	692 E 36 6397 00 999 0 99 0 00	5,286.75	ITEMS: SHADES FOR MEMORIAL STADIUM PRESS BOX 75% DEPOSIT
			Totals for 243292	5,286.75	
243293	05/23/2019	BRALEY, STEPHANIE	199 E 53 6411 00 901 0 99 0 00	91.35	TRAVEL REIMBURSEMENT FORAPRIL 2019
			Totals for 243293	91.35	
243294	05/23/2019	BSN SPORTS LLC	162 E 36 6399 01 841 0 91 0 00	688.80	ITEM - EXERCISE BIKE/ BHS ATHLETICS
243294	05/23/2019	BSN SPORTS LLC	748 E 61 6399 00 999 0 99 0 00	21.09	SUPPLIES - Base set for LPE STARS
243294	05/23/2019	BSN SPORTS LLC	162 E 36 6399 57 002 0 91 0 00	951.40	ITEMS - CCHS TENNIS
			Totals for 243294	1,661.29	
243295	05/23/2019	CARROLL, PAUL	865 E 36 6399 00 108 0 99 9 18	30.00	REFUND: Refund for Band spring performance at Main Events Austin that took place on May 17,

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					2019
			Totals for 243295	30.00	
243296	05/23/2019	CASTANEDA, KATHRYNN	224 E 31 6411 00 906 8 23 8 04	135.55	TRAVEL REIMBURSEMENT FORAPRIL 2019
			Totals for 243296	135.55	
243297	05/23/2019	CENTERPOINT ENERGY ENTEX	199 E 51 6259 04 902 0 99 0 00	4,206.71	ENERGY/GAS SERVICE FOR 03/26/2019 - 04/23/2019
			Totals for 243297	4,206.71	
243298	05/23/2019	CHACON, JESUS	865 E 36 6399 00 002 0 99 9 20	200.00	SERVICE - Judge fee for CCHS Ballet Folklorico Auditions 5/11/19
			Totals for 243298	200.00	
243299	05/23/2019	CHANDLER, LORENA	199 E 11 6411 00 906 0 23 8 20	186.24	TRAVEL REIMBURSEMENT FORAPRIL 2019
243299	05/23/2019	CHANDLER, LORENA	199 E 11 6411 00 906 0 23 8 20	200.39	REIMB: TRAVEL FOR MARCH 2019
			Totals for 243299	386.63	
243300	05/23/2019	CHICK-FIL-A BASTROP	865 E 36 6399 00 101 0 99 9 00	157.60	ORDER# 2548057 & 2548058 / FOOD: Teacher rewards at Emile Elementary
			Totals for 243300	157.60	
243301	05/23/2019	CHICKEN EXPRESS	899 E 36 6399 03 041 0 99 0 00	315.00	Food - Lunch for staff - STAAR testing on 5/14/19
243301	05/23/2019	CHICKEN EXPRESS	199 E 13 6399 00 102 0 99 0 00	218.34	FOOD: Luncheon for STAAR testing administrators on 5/16/19
			Totals for 243301	533.34	
243302	05/23/2019	CHRISTIE, HEATHER	199 E 21 6411 32 902 0 99 0 00	81.37	REIMB: TRAVEL FOR APRIL 2019
			Totals for 243302	81.37	
243303	05/23/2019	COLOVISTA	199 E 53 6399 01 901 0 99 0 00	300.00	SERVICE: ITS ColoVista Venue Rental #R.Sharp
243303	05/23/2019	COLOVISTA	199 E 53 6399 01 901 0 99 0 00	879.75	SERVICE: ITS ColoVista Venue Catering
			Totals for 243303	1,179.75	
243304	05/23/2019	CORBETT, JOHN	865 E 36 6399 00 106 0 99 9 18	50.00	REFUND: Refund for cancelled Six Flags Band Trip
			Totals for 243304	50.00	
243305	05/23/2019	COVERT CHEV BUICK GMC	199 E 11 6249 20 906 0 23 8 19	9.99	PART: Part for seat release handle
			Totals for 243305	9.99	



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243306	05/23/2019	CROWN TROPHY - BRODIE	865 E 36 6399 00 002 0 99 9 20	400.00	ITEMS- Plaques for Ballet Folklorico
			Totals for 243306	400.00	
243309	05/23/2019	D & D TROPHIES	899 E 36 6399 63 106 0 99 0 00	707.50	ITEMS: Trophies for the end of the year awards for the Cedar Creek Middle School Boys Athletics program
243309	05/23/2019	D & D TROPHIES	899 E 36 6399 64 106 0 99 0 00	192.50	ITEMS: Trophies for the end of year awards for the Cedar Creek Middle School Girls Athletics program
243309	05/23/2019	D & D TROPHIES	865 E 36 6399 00 041 0 99 9 26	232.75	ITEMS: Trophies for Bastrop Middle School Drama
243309	05/23/2019	D & D TROPHIES	899 E 36 6399 82 001 0 99 0 00	675.00	ITEMS - PLAQUES / BHS TRACK AWARDS
243309	05/23/2019	D & D TROPHIES	899 E 36 6399 65 002 0 99 0 00	21.00	SERVICE - Engraving on perpetual plaque for CCHS SFTBL Banquet
243309	05/23/2019	D & D TROPHIES	899 E 36 6399 12 002 0 99 0 00	36.00	SERVICE - Engraving on perpetual plaque for CCHS Baseball Banquet
243309	05/23/2019	D & D TROPHIES	899 E 36 6399 12 002 0 99 0 00	75.00	ITEM - Perpetual plaque for CCHS Baseball Banquet
			Totals for 243309	1,939.75	
243310	05/23/2019	D & L TROPHIES	899 E 36 6399 82 001 0 99 0 00	210.00	ITEMS - INDIVIDUALIZED BATONS AS AWARDS /BASTROP HS TRACK
			Totals for 243310	210.00	
243311	05/23/2019	DANCEWEAR SOLUTIONS LLC	199 E 36 6399 25 041 0 99 0 00	742.22	SUPPLIES: BMS Sugar Bear Dance Costumes
			Totals for 243311	742.22	
243312	05/23/2019	DARLING PROMO	899 E 36 6399 68 108 0 99 0 00	703.87	ITEMS: Field Day T-shirts 2019 - JoAnna Brown's team
243312	05/23/2019	DARLING PROMO	899 E 36 6399 68 108 0 99 0 00	403.79	ITEMS: Field day t-shirts 2019 - Mrs. Vargas' team
243312	05/23/2019	DARLING PROMO	899 E 36 6399 68 108 0 99 0 00	20.00	SERVICE: Art services
			Totals for 243312	1,127.66	
243313	05/23/2019	DELCOM GROUP LP	199 E 11 6399 10 001 0 99 0 00	398.50	PARTS: BHS hdmi and vga and sterio wp#26527
			Totals for 243313	398.50	
243314	05/23/2019	DEMCO INC	199 E 12 6399 00 108 0 99 0 00	3,737.08	SUPPLIES: Library and Maker Space supplies
			Totals for 243314	3,737.08	
243315	05/23/2019	DISCOUNT SCHOOL SUPPLY	748 E 61 6399 00 999 0 99 0 00	551.79	SUPPLIES - Supplies for LPE STARS and Summer

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					STARS Wk 1
			Totals for 243315	551.79	
243316	05/23/2019	DISCOUNT DOOR & METAL LLC	199 E 11 6399 93 001 0 22 0 00	230.10	SUPPLIES: End of Year projects for BHS Welding
			Totals for 243316	230.10	
243317	05/23/2019	DOUBLE DAVE'S PIZZAWORKS	899 E 36 6399 68 108 0 99 0 00	83.90	FOOD: 5 large Big Dave's pizzas for lunch with Admin for positive behavior incentive
243317	05/23/2019	DOUBLE DAVE'S PIZZAWORKS	899 E 36 6399 03 041 0 99 0 00	140.00	Food - lunch STAAR testing on 5/16/19
			Totals for 243317	223.90	
243318	05/23/2019	DREAM RANCH OFFICE SUPPLIES	240 E 35 6399 00 950 0 99 0 00	160.00	SUPPLY: CRCA FSV Toner for Dell B 2360dn # 25862b
243318	05/23/2019	DREAM RANCH OFFICE SUPPLIES	240 E 35 6399 00 950 0 99 0 00	160.00	SUPPLY: RRE FSV Toner for Dell B 2360dn #25862a
			Totals for 243318	320.00	
243319	05/23/2019	EAGAN, ELIZABETH	199 E 11 6411 00 906 0 23 8 20	205.49	REIMB: TRAVEL FOR APRIL 2019
			Totals for 243319	205.49	
243320	05/23/2019	EAN HOLDINGS LLC	199 E 11 6494 00 001 0 22 0 00	99.00	Rental Vehicle- for Pharmacy Technician Cert Testing 5/13/19
			Totals for 243320	99.00	
243321	05/23/2019	EBERLY, DEREK	199 E 31 6411 00 906 0 23 8 00	123.83	REIMB: TRAVEL FOR APRIL 2019
			Totals for 243321	123.83	
243322	05/23/2019	ED'S PHOTO BOOTH	865 E 36 6399 20 002 0 99 9 46	400.00	RENTAL - Photo Booth for CCHS Prom on 5/18/19
			Totals for 243322	400.00	
243323	05/23/2019	EDDY-RODRIGUEZ, CINDY	199 E 11 6411 00 906 0 11 8 08	99.18	REIMB: TRAVEL FOR APRIL 2019
			Totals for 243323	99.18	
243324	05/23/2019	EDUCATION SERVICE CTR REG 13	224 E 13 6411 00 906 8 23 8 15	135.00	FEE: Workshop fees for C Rosengarten, N Dominguez and K Rateau
			Totals for 243324	135.00	
243325	05/23/2019	EDUSERV INC	265 E 61 6219 00 999 9 24 0 00	15,000.00	SERVICE - Evaluation services for the Cycle 10 Texas ACE Grant
			Totals for 243325	15,000.00	

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243326	05/23/2019	ENTERPRISE TOLLS	162 E 36 6412 00 002 0 91 0 00	16.77	FEES - Toll charges for CCHS GOLF Rental Vehicle 4/17-4/18/19
Totals for 243326				16.77	
243327	05/23/2019	EXPRESS BOOKSELLERS	199 E 13 6399 00 902 0 99 0 00	177.36	SUPPLIES: BOOKS FOR PRINCIPAL CAMPUSES
Totals for 243327				177.36	
243328	05/23/2019	EXXON/MOBIL	199 E 36 6494 00 001 0 99 0 00	18.58	GASOLINE PURCHASES -APRIL 2019
243328	05/23/2019	EXXON/MOBIL	199 E 36 6494 00 001 0 91 0 00	42.81	GASOLINE PURCHASES -APRIL 2019
243328	05/23/2019	EXXON/MOBIL	199 E 36 6311 93 840 0 22 0 00	33.39	GASOLINE PURCHASES -APRIL 2019
Totals for 243328				94.78	
243329	05/23/2019	FARRINGTON, LAUREN	199 E 11 6411 00 906 0 11 8 10	41.76	REIMB: TRAVEL FOR APRIL 2019
243329	05/23/2019	FARRINGTON, LAUREN	199 E 11 6411 00 906 0 23 8 10	254.16	REIMB: TRAVEL FOR APRIL 2019
Totals for 243329				295.92	
243330	05/23/2019	FOGLEMAN, LINDSAY	199 E 11 6411 00 906 0 23 8 17	72.96	REIMB: TRAVEL FOR APRIL 2019
Totals for 243330				72.96	
243331	05/23/2019	FOLLETT SCHOOL SOLUTIONS INC	199 E 12 6329 00 104 0 99 0 00	1,541.01	READING MATERIALS: New books for BIS Library
243331	05/23/2019	FOLLETT SCHOOL SOLUTIONS INC	199 E 12 6329 00 104 0 99 0 00	490.87	READING MATERIALS: New books for BIS Library
243331	05/23/2019	FOLLETT SCHOOL SOLUTIONS INC	199 E 12 6329 00 104 0 99 0 00	466.53	READING MATERIALS: New books for BIS Library
Totals for 243331				2,498.41	
243332	05/23/2019	FOWLER, ELMA	199 E 31 6411 00 906 0 11 8 01	255.72	REIMB: TRAVEL FOR APRIL 2019
Totals for 243332				255.72	
243333	05/23/2019	GAFFNEY, MEGAN	199 E 11 6411 00 906 0 23 8 06	174.23	REIMB: TRAVEL FOR APRIL 2019
Totals for 243333				174.23	
243334	05/23/2019	GARCIA, MARIA	265 E 61 6411 00 108 9 24 0 00	52.90	REIMB: TRAVEL FOR APRIL 2019
Totals for 243334				52.90	
243335	05/23/2019	GARCIA, MIRNA	865 E 36 6399 00 106 0 99 9 18	50.00	REFUND: Refund for cancelled Six Flags Band Trip
Totals for 243335				50.00	
243336	05/23/2019	GARMENTS TO GO INC	899 E 36 6399 65 001 0 99 0 00	741.51	ITEMS - PLAYOFF SHIRTS / BHS SOFTBALL
243336	05/23/2019	GARMENTS TO GO INC	162 E 36 6399 44 001 0 91 0 00	559.20	ITEMS - PRACTICE SHIRTS/OFFSEASON - BHS G BASKETBALL

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			Totals for 243336	1,300.71	
243337	05/23/2019	GAYER, ROBIN	199 E 11 6411 20 906 0 23 8 14	125.51	REIMB: TRAVEL FOR APRIL 2019
			Totals for 243337	125.51	
243338	05/23/2019	GENERAL SPORTS SURFACES LLC	692 E 36 6249 00 999 0 99 0 00	6,500.00	SERVICE: STRIPING THE TRACK AFTER RESURFACING
			Totals for 243338	6,500.00	
243339	05/23/2019	GIVENS, LYNSDAY	199 E 13 6411 00 108 0 11 0 00	36.59	REIMB: TRAVEL FOR FEBRUARY 2019
243339	05/23/2019	GIVENS, LYNSDAY	199 E 13 6411 00 108 0 11 0 00	36.59	REIMB: TRAVEL FOR MARCH 2019
			Totals for 243339	73.18	
243340	05/23/2019	GODINEZ, DOLORES	199 E 13 6399 00 103 0 99 0 00	72.25	Reimbursement for lunch for STAAR Material Collectors & coaches & Admin for field day
			Totals for 243340	72.25	
243342	05/23/2019	GOLDSTAR TRANSIT	199 E 34 6219 00 907 0 23 0 00	116,499.81	SERVICE: BASE TRANSPORTATION SERVICES - APRIL 2019
243342	05/23/2019	GOLDSTAR TRANSIT	199 E 34 6219 00 907 0 99 0 00	363,133.98	SERVICE: BASE TRANSPORTATION SERVICES - APRIL 2019
243342	05/23/2019	GOLDSTAR TRANSIT	199 E 34 6219 00 907 0 23 0 00	49,659.91	SERVICE: APRIL 2019 TOLL BILLING AND SUPPLEMENTAL BILL
243342	05/23/2019	GOLDSTAR TRANSIT	199 E 34 6219 00 907 0 99 0 00	99,315.95	SERVICE: APRIL 2019 TOLL BILLING AND SUPPLEMENTAL BILL
243342	05/23/2019	GOLDSTAR TRANSIT	199 E 36 6494 05 001 0 99 0 00	5.48	SERVICE: APRIL 2019 TOLL BILLING AND SUPPLEMENTAL BILL
243342	05/23/2019	GOLDSTAR TRANSIT	199 E 36 6494 05 041 0 99 0 00	17.60	SERVICE: APRIL 2019 TOLL BILLING AND SUPPLEMENTAL BILL
243342	05/23/2019	GOLDSTAR TRANSIT	199 E 36 6494 05 106 0 99 0 00	20.62	SERVICE: APRIL 2019 TOLL BILLING AND SUPPLEMENTAL BILL
243342	05/23/2019	GOLDSTAR TRANSIT	199 E 36 6494 06 001 0 99 0 00	14.50	SERVICE: APRIL 2019 TOLL BILLING AND SUPPLEMENTAL BILL
243342	05/23/2019	GOLDSTAR TRANSIT	899 E 36 6399 11 103 0 99 0 00	1.37	SERVICE: APRIL 2019 TOLL BILLING AND SUPPLEMENTAL BILL
243342	05/23/2019	GOLDSTAR TRANSIT	899 E 36 6399 05 101 0 99 0 00	2.74	SERVICE: APRIL 2019 TOLL BILLING AND SUPPLEMENTAL BILL
243342	05/23/2019	GOLDSTAR TRANSIT	899 E 36 6399 06 102 0 99 0 00	8.22	SERVICE: APRIL 2019 TOLL BILLING AND SUPPLEMENTAL BILL
243342	05/23/2019	GOLDSTAR TRANSIT	899 E 36 6399 24 107 0 99 0 00	1.37	SERVICE: APRIL 2019 TOLL BILLING AND SUPPLEMENTAL BILL

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					SUPPLEMENTAL BILL
243342	05/23/2019	GOLDSTAR TRANSIT	899 E 36 6399 72 109 0 99 0 00	7.38	SERVICE: APRIL 2019 TOLL BILLING AND SUPPLEMENTAL BILL
243342	05/23/2019	GOLDSTAR TRANSIT	899 E 36 6399 73 110 0 99 0 00	1.74	SERVICE: APRIL 2019 TOLL BILLING AND SUPPLEMENTAL BILL
243342	05/23/2019	GOLDSTAR TRANSIT	199 E 36 6494 01 041 0 99 0 00	0.87	SERVICE: APRIL 2019 TOLL BILLING AND SUPPLEMENTAL BILL
243342	05/23/2019	GOLDSTAR TRANSIT	199 E 36 6494 02 002 0 99 0 00	9.84	SERVICE: APRIL 2019 TOLL BILLING AND SUPPLEMENTAL BILL
243342	05/23/2019	GOLDSTAR TRANSIT	199 E 36 6494 05 002 0 99 0 00	2.46	SERVICE: APRIL 2019 TOLL BILLING AND SUPPLEMENTAL BILL
243342	05/23/2019	GOLDSTAR TRANSIT	199 E 36 6494 06 002 0 99 0 00	6.69	SERVICE: APRIL 2019 TOLL BILLING AND SUPPLEMENTAL BILL
243342	05/23/2019	GOLDSTAR TRANSIT	199 E 36 6494 25 002 0 99 0 00	7.38	SERVICE: APRIL 2019 TOLL BILLING AND SUPPLEMENTAL BILL
243342	05/23/2019	GOLDSTAR TRANSIT	199 E 36 6494 00 001 0 91 0 00	87.18	SERVICE: APRIL 2019 TOLL BILLING AND SUPPLEMENTAL BILL
243342	05/23/2019	GOLDSTAR TRANSIT	199 E 36 6494 00 002 0 91 0 00	41.89	SERVICE: APRIL 2019 TOLL BILLING AND SUPPLEMENTAL BILL
243342	05/23/2019	GOLDSTAR TRANSIT	199 E 36 6494 00 041 0 91 0 00	1.74	SERVICE: APRIL 2019 TOLL BILLING AND SUPPLEMENTAL BILL
243342	05/23/2019	GOLDSTAR TRANSIT	199 E 36 6494 00 106 0 91 0 00	12.30	SERVICE: APRIL 2019 TOLL BILLING AND SUPPLEMENTAL BILL
243342	05/23/2019	GOLDSTAR TRANSIT	199 E 36 6494 02 106 0 99 0 00	8.20	SERVICE: APRIL 2019 TOLL BILLING AND SUPPLEMENTAL BILL
243342	05/23/2019	GOLDSTAR TRANSIT	199 E 11 6494 77 001 0 11 0 00	921.23	SERVICE: APRIL 2019 TOLL BILLING AND SUPPLEMENTAL BILL
243342	05/23/2019	GOLDSTAR TRANSIT	199 E 11 6494 77 002 0 11 0 00	493.97	SERVICE: APRIL 2019 TOLL BILLING AND SUPPLEMENTAL BILL
243342	05/23/2019	GOLDSTAR TRANSIT	199 E 11 6494 77 005 0 11 0 00	511.08	SERVICE: APRIL 2019 TOLL BILLING AND SUPPLEMENTAL BILL
243342	05/23/2019	GOLDSTAR TRANSIT	265 E 61 6494 00 109 9 24 0 00	639.63	SERVICE: APRIL 2019 TOLL BILLING AND SUPPLEMENTAL BILL
243342	05/23/2019	GOLDSTAR TRANSIT	265 E 61 6494 00 103 9 24 0 00	639.63	SERVICE: APRIL 2019 TOLL BILLING AND SUPPLEMENTAL BILL
243342	05/23/2019	GOLDSTAR TRANSIT	265 E 61 6494 00 101 9 24 0 00	788.95	SERVICE: APRIL 2019 TOLL BILLING AND SUPPLEMENTAL BILL
243342	05/23/2019	GOLDSTAR TRANSIT	265 E 61 6494 00 110 9 24 0 00	1,000.43	SERVICE: APRIL 2019 TOLL BILLING AND SUPPLEMENTAL BILL

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243342	05/23/2019	GOLDSTAR TRANSIT	265 E 61 6494 00 102 9 24 0 00	823.88	SERVICE: APRIL 2019 TOLL BILLING AND SUPPLEMENTAL BILL
243342	05/23/2019	GOLDSTAR TRANSIT	265 E 61 6494 00 107 9 24 0 00	1,211.61	SERVICE: APRIL 2019 TOLL BILLING AND SUPPLEMENTAL BILL
243342	05/23/2019	GOLDSTAR TRANSIT	265 E 61 6494 00 104 9 24 0 00	410.16	SERVICE: APRIL 2019 TOLL BILLING AND SUPPLEMENTAL BILL
243342	05/23/2019	GOLDSTAR TRANSIT	265 E 61 6494 00 041 9 24 0 00	410.16	SERVICE: APRIL 2019 TOLL BILLING AND SUPPLEMENTAL BILL
243342	05/23/2019	GOLDSTAR TRANSIT	265 E 61 6494 00 108 9 24 0 00	493.97	SERVICE: APRIL 2019 TOLL BILLING AND SUPPLEMENTAL BILL
243342	05/23/2019	GOLDSTAR TRANSIT	265 E 61 6494 00 106 9 24 0 00	493.97	SERVICE: APRIL 2019 TOLL BILLING AND SUPPLEMENTAL BILL
243342	05/23/2019	GOLDSTAR TRANSIT	206 E 32 6219 00 999 9 24 0 00	10,221.14	SERVICE: APRIL 2019 TOLL BILLING AND SUPPLEMENTAL BILL
Totals for 243342				647,929.03	
243343	05/23/2019	GONZALEZ, GABRIELLA	865 E 36 6399 00 106 0 99 9 18	50.00	REFUND: Refund for cancelled Six Flags Band Trip
Totals for 243343				50.00	
243344	05/23/2019	GONZALES, YOLANDA	865 E 36 6399 00 001 0 99 9 42	1,200.00	FOOD - BHS FFA Banquet 5/14/19
Totals for 243344				1,200.00	
243345	05/23/2019	GOOD TIME PARTY RENTALS	899 E 36 6399 68 108 0 99 0 00	800.00	RENTAL: 2 Day rental items for CCIS Field Day, May 23rd and 24th
Totals for 243345				800.00	
243346	05/23/2019	GROHMAN, ALAN	865 E 36 6399 00 106 0 99 9 00	200.00	FOOD: Food for our end of the Year Staff Awards on 5/30/19
Totals for 243346				200.00	
243347	05/23/2019	HARCOURT OUTLINES INC	899 E 36 6399 70 108 0 99 0 00	259.88	ITEMS: Pens & pencils for vending machines in the CCIS library
Totals for 243347				259.88	
243348	05/23/2019	HERFF JONES-OVERALL RECOGNITION LLC	199 E 11 6499 00 001 0 11 0 00	1,290.00	ITEMS - Honor cords, award trophies and top senior boy and girl engraved pen set
Totals for 243348				1,290.00	
243349	05/23/2019	HINDS, SUSAN	865 E 36 6399 00 106 0 99 9 18	50.00	REFUND: Refund for cancelled Six Flags Band Trip

CHECK NUMBER	CHECK DATE	VENDOR	ACCOUNT NUMBER	INVOICE AMOUNT	INVOICE DESCRIPTION
			Totals for 243349	50.00	
243350	05/23/2019	HUDSON, LESLIE	199 E 21 6411 33 902 0 99 0 00	48.31	REIMB: TRAVEL FOR APRIL 2019
			Totals for 243350	48.31	
243351	05/23/2019	HUGHSTON, WILLIAM	865 E 36 6399 00 106 0 99 9 18	50.00	REFUND: Refund for cancelled Six Flags Band Trip
			Totals for 243351	50.00	
243352	05/23/2019	IDENTISYS INC	199 E 41 6399 00 750 0 99 0 00	204.00	SUPPLIES - Badge Supplies
243352	05/23/2019	IDENTISYS INC	199 E 41 6399 00 750 0 99 0 00	159.00	SUPPLIES - Badge Supplies
243352	05/23/2019	IDENTISYS INC	199 E 41 6399 00 750 0 99 0 00	897.00	SUPPLIES - Badge Supplies
			Totals for 243352	1,260.00	
243353	05/23/2019	IMAGERY GRAPHIC SYSTEMS INC	199 E 11 6399 00 101 0 99 0 00	577.48	SUPPLY: Poster ink for teacher posters
243353	05/23/2019	IMAGERY GRAPHIC SYSTEMS INC	199 E 11 6399 03 109 0 99 0 00	427.79	Supplies - Poster Paper
			Totals for 243353	1,005.27	
243354	05/23/2019	IRISH, CHERYL	386 E 11 6411 00 906 9 23 0 00	442.31	REIMB: TRAVEL FOR APRIL 2019
			Totals for 243354	442.31	
243355	05/23/2019	JALISCO'S	199 E 13 6399 00 041 0 99 0 00	201.58	Food - Breakfast tacos for staff on May 31, 2019
			Totals for 243355	201.58	
243356	05/23/2019	JAMESON, VIRNA	865 E 36 6399 00 106 0 99 9 18	50.00	REFUND: Refund for cancelled Six Flags Band Trip
			Totals for 243356	50.00	
243357	05/23/2019	JONES, CRYSTAL	199 E 31 6411 00 906 0 23 8 03	44.49	REIMB: TRAVEL FOR APRIL 2019
243357	05/23/2019	JONES, CRYSTAL	199 E 31 6411 00 906 0 23 8 03	119.31	REIMB: TRAVEL FOR APRIL 2019
			Totals for 243357	163.80	
243358	05/23/2019	KONICA MINOLTA PREMIER FINANCE	752 E 41 6269 00 999 0 99 0 00	799.98	LEASE: BIZHUB PRO 1250 EXCESS COPIES HILL ST
			Totals for 243358	799.98	
243359	05/23/2019	LA GRANGE NAPA	865 E 36 6399 00 001 0 99 9 56	23.80	PART & SUPPLIES - BHS VICA AUTO CLASS / APRIL 2019
			Totals for 243359	23.80	
243360	05/23/2019	LAKESHORE LEARNING MATERIALS	199 E 11 6397 10 102 0 99 0 00	256.47	SUPPLY: Portable cd player
243360	05/23/2019	LAKESHORE LEARNING MATERIALS	199 E 11 6399 00 906 0 33 8 15	237.40	SUPPLIES: CCES PPCD classroom

CHECK NUMBER	CHECK DATE	VENDOR	ACCOUNT NUMBER	INVOICE AMOUNT	INVOICE DESCRIPTION
243360	05/23/2019	LAKESHORE LEARNING MATERIALS	265 E 61 6399 00 109 9 24 0 00	73.58	SUPPLIES - Rest mats for ACE Summer
			Totals for 243360	567.45	
243361	05/23/2019	LEUKEMIA & LYMPHOMA SOCIETY	865 E 36 6399 00 041 0 99 9 13	172.02	DONATION: Donation to Pennies for patients from the Bastrop Middle School NJHS organization
			Totals for 243361	172.02	
243363	05/23/2019	LONGHORN TROPHIES INC	199 E 41 6219 00 749 0 99 0 00	20.00	SERVICE: Engraving names for Elementary and Secondary Teacher of the Year plaques
243363	05/23/2019	LONGHORN TROPHIES INC	199 E 41 6499 00 749 0 99 0 00	21.95	ITEMS: Engraved brass plates for backs of rocking chairs (Retirees)
243363	05/23/2019	LONGHORN TROPHIES INC	199 E 41 6499 00 749 0 99 0 00	21.95	ITEMS: Engraved brass plates for backs of rocking chairs (Retirees)
243363	05/23/2019	LONGHORN TROPHIES INC	199 E 41 6499 00 749 0 99 0 00	53.90	ITEMS: Engraved brass plates for backs of rocking chairs (Retirees)
243363	05/23/2019	LONGHORN TROPHIES INC	865 E 36 6399 00 001 0 99 9 14	459.65	AWARDS - BHS CHOIR - TROPHIES AND MEDALS
			Totals for 243363	577.45	
243364	05/23/2019	LOST PINES CLEANERS	199 A 00 1252 00 000 0 00 0 00	1,000.00	SERVICE - DRY CLEANING - BHS NJROTC UNIFORMS
			Totals for 243364	1,000.00	
243365	05/23/2019	M & A TECHNOLOGY INC	199 E 11 6397 00 110 0 25 0 00	1,118.40	ACCESSOR: LPE Cyber Acoustic Headphones w/ mic & Splitters # 25688
243365	05/23/2019	M & A TECHNOLOGY INC	199 E 11 6399 10 041 0 99 0 00	1,048.50	ACCESSOR: BMS (100) Cyber Acoustic headphones w/ mic and 100 spitters # 25740
243365	05/23/2019	M & A TECHNOLOGY INC	199 E 11 6399 00 041 0 25 0 00	349.50	ACCESSOR: BMS (100) Cyber Acoustic headphones w/ mic and 100 spitters # 25740
			Totals for 243365	2,516.40	
243366	05/23/2019	MARANTO, MARY	199 E 11 6411 00 906 0 23 8 17	39.73	REIMB: TRAVEL FOR APRIL 2019
			Totals for 243366	39.73	
243367	05/23/2019	LCRA	865 E 36 6399 00 999 0 99 9 98	575.00	VENUE RENTAL FEES: For Annual BISD Coaches Meeting @ McKinney Roughs Conference Center 7/31/19
			Totals for 243367	575.00	
243368	05/23/2019	MEDCO SUPPLY COMPANY	162 E 36 6399 00 840 0 91 0 00	3,736.82	ITEMS - BHS ATHLETIC TRAINING SUPPLIES - BRACES, GAUZE, AND ETC - INV# IN91343111, IN91347253,



CHECK NUMBER	CHECK DATE	VENDOR	ACCOUNT NUMBER	AMOUNT	INVOICE DESCRIPTION
					IN91409458
			Totals for 243368	3,736.82	
243369	05/23/2019	MELARA, JELORI	865 E 36 6399 00 106 0 99 9 18	50.00	REFUND: Refund for cancelled Six Flags Band Trip
			Totals for 243369	50.00	
243370	05/23/2019	MOUSER, S	199 E 31 6411 00 906 0 23 8 03	190.18	REIMB: TRAVEL FOR APRIL 2019
			Totals for 243370	190.18	
243371	05/23/2019	MURRAY, KARIN	199 E 36 6411 00 999 0 23 8 18	270.74	REIMB: TRAVEL FOR APRIL 2019
243371	05/23/2019	MURRAY, KARIN	199 E 11 6411 00 906 0 23 8 22	273.24	REIMB: TRAVEL FOR APRIL 2019
			Totals for 243371	543.98	
243372	05/23/2019	MUSIC THEATRE INTERNATIONAL INC	865 E 36 6399 00 106 0 99 9 26	1,130.00	BOOKING 9580693 - FEES/SUPPLIES: Royalties and material fees, Choreography DVD, Piano Vocal Score, etc
			Totals for 243372	1,130.00	
243373	05/23/2019	NASSP	865 E 36 6399 00 002 0 99 9 13	385.00	FEES - Membership Renewal for Cedar Creek High School National Honor Society Affiliation 2019-2020
			Totals for 243373	385.00	
243374	05/23/2019	NASSP/NJHS	865 E 36 6399 00 106 0 99 9 13	385.00	FEES: NASSP Fees for the NJHS Membership for 2019-2020 at Cedar Creek Middle School - Kathy Williams
			Totals for 243374	385.00	
243375	05/23/2019	NATIONAL FFA ORGANIZATION INC	865 E 36 6399 00 001 0 99 9 42	209.50	SUPPLIES: Graduation Cords and Chapter Officer Pins /BHS FFA
			Totals for 243375	209.50	
243382	05/23/2019	OFFICE DEPOT	199 E 23 6399 00 102 0 99 0 00	6.78	SUPPLIES: STAFF
243382	05/23/2019	OFFICE DEPOT	199 E 11 6399 00 002 0 99 0 00	34.18	ITEMS- Cardstock for Graduation Parking
243382	05/23/2019	OFFICE DEPOT	199 E 11 6399 00 002 0 99 0 00	60.23	ITEMS- Cardstock for Graduation Parking
243382	05/23/2019	OFFICE DEPOT	199 E 11 6399 00 002 0 99 0 00	230.69	SUPPLIES- Testing bin supplies
243382	05/23/2019	OFFICE DEPOT	199 E 11 6399 00 002 0 99 0 00	23.99	ITEMS- Calculator and tape for campus
243382	05/23/2019	OFFICE DEPOT	199 E 41 6399 00 901 0 99 0 00	9.64	SUPPLIES: Office supplies for Finance Dept
243382	05/23/2019	OFFICE DEPOT	199 E 41 6399 00 901 0 99 0 00	104.73	SUPPLIES: Office supplies for Finance Dept

CHECK NUMBER	CHECK DATE	VENDOR	ACCOUNT NUMBER	INVOICE AMOUNT	INVOICE DESCRIPTION
243382	05/23/2019	OFFICE DEPOT	199 E 11 6399 53 041 0 99 0 00	137.07	Supply - Classroom supplies - ELA
243382	05/23/2019	OFFICE DEPOT	199 E 23 6399 00 108 0 99 0 00	175.85	Key rings, box cutter blades, notebook paper, card stock, etc.
243382	05/23/2019	OFFICE DEPOT	199 E 23 6399 00 108 0 99 0 00	383.41	ITEMS: Key rings, box cutter blades, notebook paper, card stock, etc.
243382	05/23/2019	OFFICE DEPOT	199 E 23 6399 00 108 0 99 0 00	7.70	ITEMS: Key rings, box cutter blades, notebook paper, card stock, etc.
243382	05/23/2019	OFFICE DEPOT	199 E 23 6399 00 108 0 99 0 00	73.59	ITEMS: Key rings, box cutter blades, notebook paper, card stock, etc.
243382	05/23/2019	OFFICE DEPOT	199 E 11 6399 00 041 0 99 0 00	145.16	SUPPLIES: Office
243382	05/23/2019	OFFICE DEPOT	199 E 23 6399 00 002 0 99 0 00	16.90	SUPPLIES - Items for daily deposits & receipts CCHS BKKPR
243382	05/23/2019	OFFICE DEPOT	199 E 11 6399 00 106 0 99 0 00	50.39	SUPPLIES: tools, ink, etc for the front office.
243382	05/23/2019	OFFICE DEPOT	199 E 11 6399 00 106 0 99 0 00	110.67	SUPPLIES: tools, ink, etc for the front office.
243382	05/23/2019	OFFICE DEPOT	199 E 11 6399 00 002 0 99 0 00	60.40	ITEMS- Lamination pouches
243382	05/23/2019	OFFICE DEPOT	748 E 61 6399 00 999 0 99 0 00	31.74	SUPPLIES - Start up summer supplies for BBE STARS
243382	05/23/2019	OFFICE DEPOT	748 E 61 6399 00 999 0 99 0 00	215.90	SUPPLIES - Start up summer supplies for BBE STARS
243382	05/23/2019	OFFICE DEPOT	199 E 11 6399 00 101 0 99 0 00	191.53	SUPPLIES - STAFF
243382	05/23/2019	OFFICE DEPOT	199 E 11 6399 01 103 0 30 0 00	82.80	SUPPLIES: Tutoring 2018-2019 school year per Dr. GodineZ
243382	05/23/2019	OFFICE DEPOT	199 E 11 6399 00 101 0 99 0 00	154.43	SUPPLIES: TEACHER SUPPLIES
243382	05/23/2019	OFFICE DEPOT	199 E 23 6399 00 002 0 99 0 00	11.99	SUPPLIES - Green Envelopes for Campus Daily Deposits
243382	05/23/2019	OFFICE DEPOT	199 E 11 6399 00 002 0 99 0 00	19.17	ITEMS- Tissue needed for testing classrooms
243382	05/23/2019	OFFICE DEPOT	199 E 11 6399 00 002 0 99 0 00	25.68	ITEMS- Lamination pouches
243382	05/23/2019	OFFICE DEPOT	199 E 11 6399 56 002 0 99 0 00	110.37	SUPPLIES- Classroom supplies for Math Dept.
243382	05/23/2019	OFFICE DEPOT	199 E 11 6399 54 002 0 99 0 00	659.53	SUPPLIES- Classroom supplies for LOTE Dept
243382	05/23/2019	OFFICE DEPOT	199 E 11 6399 54 002 0 99 0 00	31.77	SUPPLIES- Classroom supplies for LOTE Dept
243382	05/23/2019	OFFICE DEPOT	199 E 11 6399 54 002 0 99 0 00	9.45	SUPPLIES- Classroom supplies for LOTE Dept
243382	05/23/2019	OFFICE DEPOT	199 E 11 6399 00 041 0 99 0 00	170.09	Supply - Office supplies
Totals for 243382				3,345.83	
243383	05/23/2019	OTC BRANDS INC	748 E 61 6399 00 999 0 99 0 00	230.78	SUPPLIES - Supplies for LPE STARS and Summer STARS Wk 1
243383	05/23/2019	OTC BRANDS INC	748 E 61 6399 00 999 0 99 0 00	65.98	SUPPLIES - Supplies for LPE STARS and Summer STARS Wk 1
Totals for 243383				296.76	
243384	05/23/2019	OUTLAW DESIGNS	899 E 36 6399 06 102 0 99 0 00	75.00	ITEMS: T-shirts for Mina field day

CHECK NUMBER	CHECK DATE	VENDOR	ACCOUNT NUMBER	INVOICE AMOUNT	INVOICE DESCRIPTION
			Totals for 243384	75.00	
243385	05/23/2019	PENSKE TRUCK LEASING CO LP	199 E 36 6494 05 002 0 99 0 00	349.79	CUST# 38MK3Z00 6134-24 / RENTAL: Truck Rental for Drumline Contest March 2, 2019
			Totals for 243385	349.79	
243386	05/23/2019	PIETSCH, SHELLY	199 E 31 6411 00 906 0 23 8 00	312.39	REIMB: TRAVEL FOR APRIL 2019
			Totals for 243386	312.39	
243387	05/23/2019	PROJECT LEAD THE WAY INC	199 E 13 6411 97 001 0 22 0 00	2,400.00	FEES - Training for PLTW - Ryan Gibson
			Totals for 243387	2,400.00	
243388	05/23/2019	RABENSBURG, BARBARA	199 E 11 6411 00 906 0 11 8 10	279.68	REIMB: TRAVEL FOR APRIL 2019
			Totals for 243388	279.68	
243389	05/23/2019	RAMIREZ, MARIA	865 E 36 6399 00 106 0 99 9 18	25.00	REFUND: Refund for cancelled Six Flags Band Trip
			Totals for 243389	25.00	
243390	05/23/2019	REALLY GOOD STUFF LLC	199 E 11 6399 00 101 0 25 0 00	1,116.11	ACCT# 7685892 / MATERIALS: Bilingual Teacher materials
243390	05/23/2019	REALLY GOOD STUFF LLC	199 E 11 6399 00 109 0 25 0 00	2,361.88	Supplies - Book Pouches
			Totals for 243390	3,477.99	
243391	05/23/2019	RELAY FOR LIFE	899 E 36 6399 06 102 0 99 1 11	589.00	DONATION: Relay 4 Life donation from Mina Elementary
			Totals for 243391	589.00	
243392	05/23/2019	RENCK, DELLAMY	199 E 11 6411 00 906 0 23 8 17	124.76	REIMB: TRAVEL FOR APRIL 2019
			Totals for 243392	124.76	
243393	05/23/2019	RIBBLE, DEBORA	199 E 31 6411 00 906 0 11 8 01	0.99	REIMB: TRAVEL FOR APRIL 2019
243393	05/23/2019	RIBBLE, DEBORA	199 E 31 6411 00 906 0 11 8 08	178.69	REIMB: TRAVEL FOR APRIL 2019
			Totals for 243393	179.68	
243394	05/23/2019	RMA TOLL PROCESSING	199 E 36 6494 05 002 0 99 0 00	3.74	FEES: TOLLWAY CHARGES FOR CCHS BAND TRAILER 4/5/19 (LIC PLATE# 1262224)
			Totals for 243394	3.74	
243395	05/23/2019	ROOCH, LANA	199 E 36 6411 00 999 0 23 8 18	171.68	REIMB: TRAVEL FOR MAY 2019

CHECK NUMBER	CHECK DATE	VENDOR	ACCOUNT NUMBER	INVOICE AMOUNT	DESCRIPTION
Totals for 243395				171.68	
243396	05/23/2019	SAEGERT, LAURA	199 E 11 6411 00 906 0 23 8 06	152.02	REIMB: TRAVEL REIMBURSEMENT FOR APRIL 2019
Totals for 243396				152.02	
243397	05/23/2019	SCHMITZ, JEANNETTE	199 E 11 6411 00 906 0 23 8 17	27.38	REIMB: TRAVEL FOR APRIL 2019
243397	05/23/2019	SCHMITZ, JEANNETTE	199 E 11 6411 00 906 0 23 8 17	24.24	REIMB: TRAVEL FOR MARCH 2019
243397	05/23/2019	SCHMITZ, JEANNETTE	199 E 11 6411 00 906 0 23 8 17	12.24	REIMB: TRAVEL FOR FEBRUARY 2019
Totals for 243397				63.86	
243398	05/23/2019	SCHNEIDER ELECTRIC BLDG AMERICAS INC	199 E 51 6259 03 902 0 99 0 00	10,342.08	RECONCILIATION SAVINGS MEASURED DURING Y3-Q3 JULY TO SEPT 2018
243398	05/23/2019	SCHNEIDER ELECTRIC BLDG AMERICAS INC	199 E 51 6259 04 902 0 99 0 00	430.92	RECONCILIATION SAVINGS MEASURED DURING Y3-Q3 JULY TO SEPT 2018
243398	05/23/2019	SCHNEIDER ELECTRIC BLDG AMERICAS INC	199 E 51 6259 03 902 0 99 0 00	13,547.64	RECONCILIATION SAVINGS MEASURED DURING Y3-Q4 OCT TO DEC 2018
243398	05/23/2019	SCHNEIDER ELECTRIC BLDG AMERICAS INC	199 E 51 6259 04 902 0 99 0 00	2,024.36	RECONCILIATION SAVINGS MEASURED DURING Y3-Q4 OCT TO DEC 2018
Totals for 243398				26,345.00	
243399	05/23/2019	SCHOLASTIC INC 3720	211 E 11 6329 00 999 9 24 0 00	11,219.74	Reading Materials: Campus Literacy Library/Guided Reading and Materials for RRE
243399	05/23/2019	SCHOLASTIC INC 3720	211 E 11 6329 00 999 9 24 0 00	-855.09	Reading Materials: Campus Literacy Library/Guided Reading and Materials for RRE
Totals for 243399				10,364.65	
243400	05/23/2019	SCHOLASTIC INC 3725	199 E 11 6399 00 101 0 99 0 00	181.26	SUBSCRIPTION: Teacher magazine subscription for Emile Elementary
Totals for 243400				181.26	
243401	05/23/2019	SCHOOL SPECIALTY INC	199 E 11 6399 00 041 0 99 0 00	1,055.18	Items - Student table
243401	05/23/2019	SCHOOL SPECIALTY INC	199 E 11 6397 20 906 0 23 8 14	245.01	MATERIALS: Occupational therapy sensory accommodations, EES
Totals for 243401				1,300.19	
243402	05/23/2019	SCHOOL OUTFITTERS	899 E 36 6399 72 109 0 99 0 00	3,218.64	Equipment - Playground
243402	05/23/2019	SCHOOL OUTFITTERS	899 E 36 6399 72 109 0 99 0 00	576.88	Equipment - Bench for new playground
Totals for 243402				3,795.52	

CHECK NUMBER	CHECK DATE	VENDOR	ACCOUNT NUMBER	INVOICE AMOUNT	INVOICE DESCRIPTION
243403	05/23/2019	SKINNER, ANDREA	199 E 11 6411 20 906 0 23 8 14	116.93	REIMB: TRAVEL FOR APRIL 2019
			Totals for 243403	116.93	
243404	05/23/2019	STEVENS, MELISSA	224 E 31 6411 00 906 8 23 8 04	107.76	REIMB: TRAVEL FOR APRIL 2019
243404	05/23/2019	STEVENS, MELISSA	224 E 31 6411 00 906 8 23 8 04	66.41	REIMB: TRAVEL FOR MARCH 2019
			Totals for 243404	174.17	
243405	05/23/2019	STRING AND HORN SHOP INC	199 E 11 6249 05 001 0 99 0 00	795.00	SERVICE: BHS Band Instrument Repairs
243405	05/23/2019	STRING AND HORN SHOP INC	199 E 36 6399 05 001 0 99 0 00	566.86	SUPPLIES: Reeds for Various Instruments for the BHS Band
			Totals for 243405	1,361.86	
243406	05/23/2019	STUART, GINA	865 E 36 6399 00 106 0 99 9 18	50.00	REFUND: Refund for cancelled Six Flags Band trip
			Totals for 243406	50.00	
243407	05/23/2019	SUGAR SHACK	199 E 41 6499 00 749 0 99 0 00	325.00	FOOD: Sundae Bar for the Service Center End of Year Employee Awards Ceremony on 5/31/19
			Totals for 243407	325.00	
243408	05/23/2019	SUN COAST RESOURCES INC	199 E 34 6311 31 907 0 99 0 00	15,680.72	FUEL: Diesel fuel order for site 2 - Memorial Stadium - CONTRACT##15/001MP-06 (6,952 GAL@2.250900/GAL)
243408	05/23/2019	SUN COAST RESOURCES INC	199 E 34 6311 31 907 0 99 0 00	15,680.73	FUEL: Diesel fuel order for site 1 - 1081 Lovers Lane, CONTRACT #15/001MP-06 (6,950 GAL @ 2.250900/GAL)
			Totals for 243408	31,361.45	
243409	05/23/2019	SUNBELT STAFFING	224 E 31 6219 00 906 8 23 8 04	2,250.00	SERVICES: Educational Diagnostician and Speech Language Interpreter
243409	05/23/2019	SUNBELT STAFFING	386 E 11 6219 00 906 9 23 0 00	1,620.00	SERVICES: Educational Diagnostician and Speech Language Interpreter
243409	05/23/2019	SUNBELT STAFFING	386 E 11 6219 00 906 9 23 0 00	2,736.00	SERVICES: Educational Diagnostician and Speech Language Interpreter
			Totals for 243409	6,606.00	
243410	05/23/2019	SVETLIK, JENNIFER	865 E 36 6399 00 106 0 99 9 18	50.00	REFUND: Refund for cancelled Six Flags Band Trip
			Totals for 243410	50.00	
243411	05/23/2019	SVRCEK, MYRA	224 E 31 6411 00 906 8 23 8 04	49.47	REIMB: TRAVEL FOR APRIL 2019

CHECK NUMBER	CHECK DATE	VENDOR	ACCOUNT NUMBER	INVOICE AMOUNT	INVOICE DESCRIPTION
Totals for 243411				49.47	
243412	05/23/2019	TECHNOLOGY FOR EDUC & THE ENTERPRISE INC	199 E 11 6399 00 103 0 99 0 00	638.23	INVEN: CCE Cisco 8851 phone with expansion module #26124
Totals for 243412				638.23	
243413	05/23/2019	TEXAS GIRLS COACHES ASSOC	162 E 36 6411 00 841 0 91 0 00	1,435.00	FEES - MEMBERSHIP AND CLINIC - BASTROP HS & MS COACHES TO TEXAS GIRLS COACHES ASSOCIATION
Totals for 243413				1,435.00	
243415	05/23/2019	TFS LEASING	199 E 11 6269 00 108 0 11 0 00	96.94	LEASE - Risograph lease CCIS
243415	05/23/2019	TFS LEASING	199 E 11 6269 00 041 0 11 0 00	99.21	LEASE - Risograph lease BMS
243415	05/23/2019	TFS LEASING	199 E 11 6269 00 103 0 11 0 00	99.21	LEASE - Risograph lease CCE
243415	05/23/2019	TFS LEASING	199 E 11 6269 00 001 0 11 0 00	99.21	LEASE - Risograph lease BHS
243415	05/23/2019	TFS LEASING	199 E 11 6269 00 110 0 11 0 00	99.21	LEASE - Risograph lease LPE
243415	05/23/2019	TFS LEASING	199 E 11 6269 00 002 0 99 0 00	99.21	LEASE - Risograph lease CCHS
243415	05/23/2019	TFS LEASING	199 E 11 6269 00 106 0 11 0 00	99.21	LEASE - Risograph lease CCMS
243415	05/23/2019	TFS LEASING	199 E 11 6269 00 107 0 11 0 00	99.21	LEASE - Risograph lease RRE
243415	05/23/2019	TFS LEASING	199 E 11 6269 00 001 0 11 0 00	99.21	LEASE - Risograph lease BHS
243415	05/23/2019	TFS LEASING	199 E 11 6399 00 002 0 99 0 00	99.21	LEASE - Risograph lease CCHS
243415	05/23/2019	TFS LEASING	199 E 11 6269 00 001 0 11 0 00	99.21	LEASE - Risograph lease BHS
Totals for 243415				1,089.04	
243416	05/23/2019	TOSHIBA BUSINESS SOLUTIONS USA	199 E 11 6399 00 041 0 99 0 00	44.94	LEASE - Risograph lease BMS excess copies
243416	05/23/2019	TOSHIBA BUSINESS SOLUTIONS USA	199 E 11 6399 50 001 0 99 0 00	3.94	LEASE - Risograph lease BHS EXCESS COPIES
243416	05/23/2019	TOSHIBA BUSINESS SOLUTIONS USA	199 E 11 6399 00 108 0 99 0 00	27.06	LEASE - Risograph CCIS EXCESS COPIES
243416	05/23/2019	TOSHIBA BUSINESS SOLUTIONS USA	199 E 11 6269 00 108 0 11 0 00	0.00	LEASE - Risograph CCIS EXCESS COPIES
243416	05/23/2019	TOSHIBA BUSINESS SOLUTIONS USA	199 E 11 6399 00 041 0 99 0 00	287.10	SUPPLIES: Riso supplies for Bastrop Middle School
Totals for 243416				363.04	
243417	05/23/2019	TRAINER, JACKIE	199 E 31 6411 01 906 0 23 8 19	139.55	REIMB: TRAVEL FOR APRIL 2019
Totals for 243417				139.55	
243418	05/23/2019	UNIT SETS UNLIMITED	199 E 36 6399 02 106 0 99 0 00	305.00	SUPPLIES: CCMS Theatre Standard UIL door
Totals for 243418				305.00	
243419	05/23/2019	UNIVERSAL CHEERLEADERS ASSOCIATION	865 E 36 6399 00 001 0 99 9 28	12,459.00	FEE - REMAINING BALANCE FOR BASTROP HS VARSITY & JR VARSITY CHEER CAMP - GREAT WOLF LODGE - JUNE

CHECK NUMBER	CHECK DATE	VENDOR	ACCOUNT NUMBER	AMOUNT	INVOICE DESCRIPTION
					5-8, 2019 - INV# REG-0010471738, REG-0010471741
			Totals for 243419	12,459.00	
243420	05/23/2019	UNIVERSAL CHEERLEADERS ASSOCIATION	865 E 36 6399 00 041 0 99 9 28	4,672.00	CUST# 22851400 / Remaining balance due for Bastrop Middle School Cheer camp fees
			Totals for 243420	4,672.00	
243421	05/23/2019	UNIVERSAL CHEERLEADERS ASSOCIATION	199 E 13 6411 00 106 0 11 0 00	397.00	DEPOSIT: Deposit for Cedar Creek Middle School Cheer - 17 students, 2 mascots and 1 advisor
243421	05/23/2019	UNIVERSAL CHEERLEADERS ASSOCIATION	865 E 36 6399 00 106 0 99 9 28	1,603.00	DEPOSIT: Deposit for Cedar Creek Middle School Cheer - 17 students, 2 mascots and 1 advisor
			Totals for 243421	2,000.00	
243422	05/23/2019	UPS	752 E 41 6399 00 999 0 99 0 00	6.24	FEES: Call for recyclables pickup
			Totals for 243422	6.24	
243423	05/23/2019	UT HIGH SCHOOL	199 E 13 6411 00 001 0 11 0 00	565.00	FEE - REGISTRATION - BHS STAFF, KRISTEN LASKOWSKI, TO ATTEND ENGLISH PRE-AP/AP SUMMER INSTITUTE AT UT AUSTIN 7/15/19
			Totals for 243423	565.00	
243424	05/23/2019	VANDERPOOL, FRANK	199 E 11 6411 00 906 0 23 8 13	375.61	REIMB: TRAVEL FOR APRIL 2019
			Totals for 243424	375.61	
243425	05/23/2019	WALLACE, BRENDA	199 E 31 6411 00 906 0 23 8 03	219.01	REIMB: TRAVEL FOR APRIL 2019
			Totals for 243425	219.01	
243426	05/23/2019	WALSWORTH PUBLISHING CO INC	865 E 36 6399 00 108 0 99 9 15	856.98	2019 CCIS Yearbook - Final Payment
			Totals for 243426	856.98	
243427	05/23/2019	WASTEWATER TRANSPORT SERVICES	199 E 51 6259 07 902 0 99 0 00	735.00	SEPTIC PUMPING AT MEMORIAL STADIUM 5/15/19
			Totals for 243427	735.00	
243428	05/23/2019	WE LOGO ANYTHING	899 E 36 6399 44 106 0 99 9 30	279.00	ITEMS: T-Shirts for the girls soccer team
			Totals for 243428	279.00	
243429	05/23/2019	WILT, SUSAN	199 E 11 6399 98 002 0 22 0 00	50.98	REIMBURSEMENT: Purchase of photos for students career portfolio & posters to promote program

CHECK NUMBER	CHECK DATE	VENDOR	ACCOUNT NUMBER	INVOICE AMOUNT	INVOICE DESCRIPTION
			Totals for 243429	50.98	
243430	05/28/2019	G & C PRINTING & FORMS	899 E 36 6399 06 102 0 99 0 00	309.56	ITEMS: Student certificates
			Totals for 243430	309.56	
243431	05/28/2019	TEXAS TEAMWORKS	199 E 53 6411 01 901 0 99 0 00	500.00	SERVICES: TEXAS TEAM WORKS TEAM BUILDING ON 6/12/19#R.SHARP
			Totals for 243431	500.00	
243432	05/30/2019	A BARGAS & ASSOCIATES LLC	199 E 12 6399 00 108 0 99 0 00	1,233.81	FURNITURE: Couch and table for CCIS library
			Totals for 243432	1,233.81	
243433	05/30/2019	A1 PARTY TIME	899 E 36 6399 68 108 0 99 0 00	1,455.00	RENTAL: 2 Day Rental for CCIS Field Day, May 23 - 24, 2019
			Totals for 243433	1,455.00	
243434	05/30/2019	AAS REMITTANCE ADDRESS	199 E 41 6499 00 901 0 99 0 00	207.12	FEES - Legal notice for Propane Services
			Totals for 243434	207.12	
243435	05/30/2019	ACE MART RESTAURANT SUPPLY CO INC	748 E 61 6399 00 999 0 99 0 00	77.41	SUPPLIES - Supplies for Summer STARS
			Totals for 243435	77.41	
243436	05/30/2019	AGENCY 405	199 E 41 6219 00 750 0 99 0 00	20.00	CRIMINAL HISTORY CHECK SERVICES
243436	05/30/2019	AGENCY 405	199 E 61 6499 00 999 0 99 0 00	111.00	CRIMINAL HISTORY CHECK SERVICES
			Totals for 243436	131.00	
243437	05/30/2019	AMERICAN CANCER SOCIETY	899 E 36 6399 51 001 0 99 5 55	1,663.75	DONATION TO AMERICAN CANCER SOCIETY FROM BASTROP HS PALS
			Totals for 243437	1,663.75	
243438	05/30/2019	AT&T MOBILITY-6463	199 E 32 6259 02 999 0 24 0 00	82.94	CELL PHONE/ HOT SPOT SERVICE FROM 04/20/19 - 05/19/19
243438	05/30/2019	AT&T MOBILITY-6463	240 E 35 6399 00 950 0 99 0 00	78.48	CELL PHONE/ HOT SPOT SERVICE FROM 04/20/19 - 05/19/19
243438	05/30/2019	AT&T MOBILITY-6463	899 E 36 6399 97 001 0 99 0 00	24.26	CELL PHONE/ HOT SPOT SERVICE FROM 04/20/19 - 05/19/19
243438	05/30/2019	AT&T MOBILITY-6463	199 E 11 6259 00 906 0 23 8 00	114.46	CELL PHONE/ HOT SPOT SERVICE FROM 04/20/19 - 05/19/19
			Totals for 243438	300.14	



CHECK NUMBER	CHECK DATE	VENDOR	ACCOUNT NUMBER	INVOICE AMOUNT	DESCRIPTION
243439	05/30/2019	AT&T MOBILITY-6463	899 E 36 6399 09 001 0 99 0 00	40.55	HOT SPOT SERVICE FROM 04/20/19 - 05/19/19
			Totals for 243439	40.55	
243440	05/30/2019	AT&T MOBILITY-6463	199 E 11 6259 00 906 0 23 8 00	85.45	HOT SPOT SERVICE FROM 04/20/19 - 05/19/19
243440	05/30/2019	AT&T MOBILITY-6463	199 E 11 6259 01 906 0 23 8 19	100.01	HOT SPOT SERVICE FROM 04/20/19 - 05/19/19
			Totals for 243440	185.46	
243441	05/30/2019	AT&T MOBILITY-6463	199 E 53 6399 01 901 0 99 0 00	158.36	HOT SPOT SERVICE FROM 04/20/19 - 05/19/19
			Totals for 243441	158.36	
243442	05/30/2019	AUSTIN MOONWALKS	899 E 36 6399 72 109 0 99 0 00	1,097.00	Rental Balance for Splash Bash Water Slides for Bluebonnet Elementary Field Day 5/24/19
			Totals for 243442	1,097.00	
243443	05/30/2019	BARCELONA SPORTING GOODS INC	899 E 36 6399 20 002 0 99 0 00	1,457.00	ITEMS - Custom Gloves for CCHS ATHLETICS
			Totals for 243443	1,457.00	
243444	05/30/2019	BASTROP CHAMBER OF COMMERCE	199 E 41 6499 00 749 0 99 0 00	15.00	FEE: Workshop fee for Social Media Marketing for 2019 (Nick Spinetto)
243444	05/30/2019	BASTROP CHAMBER OF COMMERCE	199 E 41 6411 00 749 0 99 0 00	60.00	FEES: Grow with Google - Session 1 & 2 for Nick Spinetto and Lauri Anzaldua
			Totals for 243444	75.00	
243445	05/30/2019	BASTROP COPIER	199 E 23 6399 00 109 0 99 0 00	19.00	Supplies - Stamp for Attendance Clerk
			Totals for 243445	19.00	
243446	05/30/2019	BASTROP SIGNS & BANNERS	199 E 41 6399 00 750 0 99 0 00	14.00	SUPPLIES - Poster for HR
			Totals for 243446	14.00	
243447	05/30/2019	BENNY'S TEXAS BBQ	865 E 36 6399 19 002 0 99 9 15	798.75	FOOD- Tacos for CCHS seniors for check-out on 5/28/19
243447	05/30/2019	BENNY'S TEXAS BBQ	899 E 36 6399 63 106 0 99 0 00	2,000.00	FOOD: Food for the CCMS Boys Athletic banquet
			Totals for 243447	2,798.75	
243448	05/30/2019	BILL DORAN CO	199 E 11 6399 93 002 0 22 0 00	240.95	SUPPLIES: CCHS Floral Design Project
			Totals for 243448	240.95	
243449	05/30/2019	BISD FOOD CHANGE	240 A 00 1491 00 000 0 00 0 00	400.00	CAFE START UP\$ / \$50.00 per campus - BHS, CCH,

CHECK NUMBER	CHECK DATE	VENDOR	ACCOUNT NUMBER	AMOUNT	INVOICE DESCRIPTION
					BMS, CCM, Emile, Mina, CCE, and BBE
			Totals for 243449	400.00	
243450	05/30/2019	BOOKSOURCE	211 E 11 6329 00 103 9 24 0 00	3,222.49	BOOKS - Writing workshop collections for all grade levels G1 PO4 S2
			Totals for 243450	3,222.49	
243451	05/30/2019	BOWKER AUDIO-VISUAL AND REPAIR SVCS	199 E 11 6399 08 999 0 99 0 00	380.00	SERVICE: DISTRICT PROJECTOR MAINTENANCE#R.SHARP
			Totals for 243451	380.00	
243452	05/30/2019	BSN SPORTS LLC	162 E 36 6399 48 041 0 91 0 00	434.70	ITEMS - TOE BOARD AND .32 CALIBUR TRACK PISTOL /BMS B TRACK
			Totals for 243452	434.70	
243453	05/30/2019	CAMT	199 E 13 6411 00 002 0 11 0 00	295.00	FEE- PD Registration for Tammy Eide for CAMT 7/10-12/19
			Totals for 243453	295.00	
243454	05/30/2019	CICI'S PIZZA OF BASTROP TX	899 E 36 6399 32 041 0 99 0 00	225.00	Food - BMS Girls Athletic Banquet
243454	05/30/2019	CICI'S PIZZA OF BASTROP TX	899 E 36 6399 06 102 0 99 0 00	290.00	FOOD: for Art Night at Mina Elementary
			Totals for 243454	515.00	
243455	05/30/2019	COLOVISTA	899 E 36 6399 64 106 0 99 0 00	1,350.00	FEES: Golf fees for May 1, May 6 and May 9, 2019
			Totals for 243455	1,350.00	
243456	05/30/2019	COMMERCIAL KITCHEN REPAIR INC	240 E 35 6249 00 950 0 99 0 00	427.00	SERVICE: REPAIR OF BIS VULCAN STEAMER
			Totals for 243456	427.00	
243457	05/30/2019	COMMON SENSE COMMUNICATIONS LLC	199 E 41 6219 00 749 0 99 0 00	8,760.00	SERVICE: 2018-2019 Ambassador Training Academy (Payment 2 of 2)
243457	05/30/2019	COMMON SENSE COMMUNICATIONS LLC	199 E 41 6219 00 749 0 99 0 00	874.88	FEES: Hotel, mileage, and materials for 2018-2019 Ambassador Training Academy (Payment 2 of 2)
			Totals for 243457	9,634.88	
243458	05/30/2019	COMPUCYCLE INC	199 E 11 6397 10 102 0 99 0 00	395.00	INVEN:MES Dell Optiplex 9020 SFF#
			Totals for 243458	395.00	
243459	05/30/2019	CROWD PLEASERS DANCE CAMPS INC	865 E 36 6399 00 001 0 99 9 65	2,615.00	FEES - REGISTRATION FOR BASTROP HS HONEYBEARS

CHECK NUMBER	CHECK DATE	VENDOR	ACCOUNT NUMBER	INVOICE AMOUNT	INVOICE DESCRIPTION
					TEAM CAMP
			Totals for 243459	2,615.00	
243460	05/30/2019	CW PRINT SERVICES INC	199 E 53 6399 01 901 0 99 0 00	225.00	SUPPLIES:ITS OFFICE BUSINESS CARD#R.SHARP
			Totals for 243460	225.00	
243461	05/30/2019	D & D TROPHIES	899 E 36 6399 32 041 0 99 0 00	50.00	Items - Plaques - Girls Athletics
243461	05/30/2019	D & D TROPHIES	899 E 36 6399 32 041 0 99 0 00	6.00	Customization
			Totals for 243461	56.00	
243462	05/30/2019	DAY, MARIA	899 E 36 6399 11 103 0 99 0 00	761.00	Reimbursement - Field Day Shirts Purchased
			Totals for 243462	761.00	
243463	05/30/2019	DEMCO INC	899 E 36 6399 26 102 0 99 0 00	148.80	SUPPLIES: BOOK REPAIR, SHELF HOLDERS, AND 2 MINI-SPHERO ROBOTS
243463	05/30/2019	DEMCO INC	199 E 12 6399 00 109 0 99 0 00	77.85	SUPPLIES - Labels, binding tape
			Totals for 243463	226.65	
243464	05/30/2019	DEPT OF INFORMATION RESOURCES	199 E 51 6259 02 902 0 99 0 00	735.25	LONG DISTANCE PHONE BILL FOR 04/01/19 TO 04/30/19
			Totals for 243464	735.25	
243465	05/30/2019	DISCOUNT SCHOOL SUPPLY	265 E 61 6399 00 104 9 24 0 00	91.58	SUPPLIES - Supplies for ACE Middle/Intermediate School Summer
243465	05/30/2019	DISCOUNT SCHOOL SUPPLY	265 E 61 6399 00 041 9 24 0 00	91.58	SUPPLIES - Supplies for ACE Middle/Intermediate School Summer
243465	05/30/2019	DISCOUNT SCHOOL SUPPLY	265 E 61 6399 00 108 9 24 0 00	91.58	SUPPLIES - Supplies for ACE Middle/Intermediate School Summer
243465	05/30/2019	DISCOUNT SCHOOL SUPPLY	265 E 61 6399 00 106 9 24 0 00	91.58	SUPPLIES - Supplies for ACE Middle/Intermediate School Summer
			Totals for 243465	366.32	
243466	05/30/2019	DODD, ROBERT	162 E 36 6411 00 841 0 91 0 00	166.44	TRAVEL REIMBURSEMENT FOR TABC CONVENTION - MAY 2019
			Totals for 243466	166.44	
243467	05/30/2019	DOUBLE DAVE'S PIZZAWORKS	899 E 36 6399 68 108 0 99 0 00	83.90	FOOD: Five pizzas for positive behavior incentives on May 22, 2019
243467	05/30/2019	DOUBLE DAVE'S PIZZAWORKS	199 E 12 6399 00 108 0 99 0 00	65.46	FOOD: End of the Year Pizza Lunch for Volunteers
			Totals for 243467	149.36	

CHECK NUMBER	CHECK DATE	VENDOR	ACCOUNT NUMBER	INVOICE AMOUNT	INVOICE DESCRIPTION
243468	05/30/2019	EAN HOLDINGS LLC	162 E 36 6412 00 002 0 91 0 00	356.00	Rental Vehicle - CCHS BBQ Team State Event May 3-4, 2019
Totals for 243468				356.00	
243469	05/30/2019	EBS CO INFORMATION SERVICES	199 E 12 6329 01 101 0 99 0 00	483.25	Magazine order for Emile Library
243469	05/30/2019	EBS CO INFORMATION SERVICES	899 E 36 6399 27 101 0 99 0 00	0.40	Magazine order for Emile Library
Totals for 243469				483.65	
243470	05/30/2019	EDUCATION SERVICE CTR REG 13	199 E 31 6411 00 906 0 23 8 06	505.00	Workshop: Fee for L Maresh
243470	05/30/2019	EDUCATION SERVICE CTR REG 13	211 E 13 6219 07 101 9 24 0 00	7,450.00	SERVICES: SOW 515325 - BILINGUAL COACHING SERVICES FOR EMILE ELEMENTARY PROVIDED FROM 10/23/18 - 01/16/19
243470	05/30/2019	EDUCATION SERVICE CTR REG 13	199 E 31 6411 00 906 0 23 8 04	45.00	FEE: Workshopfee for F Laurenz
Totals for 243470				8,000.00	
243471	05/30/2019	ENCORE CREATIVE PRODUCTIONS LLC	865 E 36 6399 00 001 0 99 9 65	2,000.00	FEE - REGISTRATION FOR BASTROP HS HONEYBEAR OFFICER CAMP JUNE 7-10, 2019 FRISCO, TEXAS
Totals for 243471				2,000.00	
243472	05/30/2019	ENTERPRISE TOLLS	162 E 36 6412 00 002 0 91 0 00	9.20	FEES - Toll charges for UIL Playoff Rental for CCHS TRACK
Totals for 243472				9.20	
243473	05/30/2019	ETA HAND2MIND	211 E 11 6329 00 103 9 24 0 00	765.67	Material - math Resources for centers and student activities per Dr. Godinez G1 P04 S2
Totals for 243473				765.67	
243474	05/30/2019	FIEBRICH, CHRISTIAN	199 E 12 6411 00 102 0 99 0 00	71.06	REIMBURSEMENT FOR TX LIBRARY CONFERENCE 04/2019
243474	05/30/2019	FIEBRICH, CHRISTIAN	899 E 36 6399 75 110 0 99 0 00	71.06	REIMBURSEMENT FOR TX LIBRARY CONFERENCE 04/2019
Totals for 243474				142.12	
243475	05/30/2019	FLOYETTE ORIGINALS	865 E 36 6399 00 002 0 99 9 65	932.00	ITEMS- Uniform items for drill team
Totals for 243475				932.00	
243477	05/30/2019	FOLLETT SCHOOL SOLUTIONS INC	199 E 12 6329 00 106 0 99 0 00	772.61	April Books
243477	05/30/2019	FOLLETT SCHOOL SOLUTIONS INC	199 E 12 6329 00 106 0 99 0 00	551.33	April Books
243477	05/30/2019	FOLLETT SCHOOL SOLUTIONS INC	199 E 12 6329 00 106 0 99 0 00	801.66	April Books
243477	05/30/2019	FOLLETT SCHOOL SOLUTIONS INC	199 E 12 6329 00 106 0 99 0 00	530.78	Final Book Order

CHECK CHECK			ACCOUNT	INVOICE	
NUMBER	DATE	VENDOR	NUMBER	AMOUNT	DESCRIPTION
243477	05/30/2019	FOLLETT SCHOOL SOLUTIONS INC	199 E 12 6329 00 106 0 99 0 00	466.99	Final Book Order
243477	05/30/2019	FOLLETT SCHOOL SOLUTIONS INC	199 E 12 6329 00 106 0 99 0 00	186.83	Final Book Order
243477	05/30/2019	FOLLETT SCHOOL SOLUTIONS INC	199 E 12 6329 00 102 0 25 0 00	62.80	Bilingual/Spanish Books
243477	05/30/2019	FOLLETT SCHOOL SOLUTIONS INC	199 E 12 6329 00 102 0 25 0 00	76.59	Bilingual/Spanish Books
Totals for 243477				3,449.59	
243478	05/30/2019	FOWLER, TYRELL	865 E 36 6399 00 001 0 99 9 43	1,000.00	SCHOLARSHIP - BHS FCCLA Family Consumer Science Recipient 2018-2019
Totals for 243478				1,000.00	
243479	05/30/2019	GALE/CENGAGE LEARNING	199 E 12 6399 00 002 0 99 0 00	50.00	FEE - Database subscription renewal-GVRL Annual Hosting Fee K12Cengage for library - Cedar Creek High School
Totals for 243479				50.00	
243480	05/30/2019	GASTON, LAURIE	199 E 11 6411 00 906 0 23 8 06	55.27	TRAVEL REIMBURSEMENT MARCH 2019
243480	05/30/2019	GASTON, LAURIE	199 E 11 6411 00 906 0 23 8 06	163.91	TRAVEL REIMBURSEMENT APRIL 2019
Totals for 243480				219.18	
243481	05/30/2019	GOOD TIME PARTY RENTALS	865 E 36 6399 00 041 0 99 9 19	500.00	RENTAL: Water slide rentals
Totals for 243481				500.00	
243482	05/30/2019	HICKS, SANDRA	199 E 41 6411 36 750 0 99 0 00	49.99	TRAVEL REIMBURSEMENT FEB- APRIL 2019
Totals for 243482				49.99	
243483	05/30/2019	HOPE CPR	747 E 61 6219 00 999 0 99 0 00	270.00	SERVICE - Payment for FA/CPR class
Totals for 243483				270.00	
243484	05/30/2019	JACOBSON-JAKE, ELISE	899 E 36 6399 06 102 0 99 0 00	100.00	SERVICE: Balloon art services at Mina Elementary on May 23, 2019
Totals for 243484				100.00	
243485	05/30/2019	JALISCO'S #2	899 E 36 6399 65 001 0 99 0 00	950.00	FOOD - BANQUET/ BHS SOFTBALL
Totals for 243485				950.00	
243486	05/30/2019	JALISCO'S	865 E 36 6399 00 102 0 99 9 00	150.00	FOOD: for Mina Staff Awards Breakfast on 5/31/19
Totals for 243486				150.00	
243487	05/30/2019	JUNOT, SHELBY	240 R 00 5751 00 000 0 00 0 00	10.50	REFUND: Lunch money refund

CHECK NUMBER	CHECK DATE	VENDOR	ACCOUNT NUMBER	INVOICE AMOUNT	INVOICE DESCRIPTION
Totals for 243487				10.50	
243488	05/30/2019	LAKESHORE LEARNING MATERIALS	211 E 11 6329 00 103 9 24 0 00	2,344.79	Classroom materials and literacy library per Dr. Godinez
243488	05/30/2019	LAKESHORE LEARNING MATERIALS	211 E 61 6399 00 103 9 24 0 00	1,877.14	ITEMS - Parent training and check out materials Per Dr. Godinez
Totals for 243488				4,221.93	
243489	05/30/2019	LIBERTY PAPER	199 A 00 1311 00 000 0 00 0 00	23,091.60	CUST# BAS002 / INVEN - Copy paper for warehouse
Totals for 243489				23,091.60	
243490	05/30/2019	LONGHORN TROPHIES INC	199 E 41 6499 00 748 0 99 0 00	1,942.50	AWARDS - Pie Awards 18-19
243490	05/30/2019	LONGHORN TROPHIES INC	199 E 41 6499 00 749 0 99 0 00	31.95	ITEMS: Engraved brass plates for backs of rocking chairs (Retirees)
243490	05/30/2019	LONGHORN TROPHIES INC	199 E 53 6399 01 901 0 99 0 00	121.50	ITEM: IT Employee of the Year Award
Totals for 243490				2,095.95	
243491	05/30/2019	MAINLANE	199 E 53 6249 00 901 0 99 0 00	41.73	SERVICE: Vehicle Oil Change (VIN#1FTRF12W09KA70449) (LIC#1273935)
Totals for 243491				41.73	
243492	05/30/2019	MASTER BURGLAR ALARM INC	199 E 52 6249 01 902 0 99 0 00	130.00	SERVICE: BHS Replace Motion Detector/Troubleshoot Wiring # R. Simpson
Totals for 243492				130.00	
243493	05/30/2019	LCRA	899 E 36 6399 12 002 0 99 0 00	310.00	RENTAL - Venue & AV Tech for Cedar Creek HS BSEBL Banquet May 21, 2019
Totals for 243493				310.00	
243494	05/30/2019	MEDCO SUPPLY COMPANY	162 E 36 6399 00 840 0 91 0 00	386.56	ITEMS - BHS ATHLETIC TRAINING - SKELETON
Totals for 243494				386.56	
243495	05/30/2019	MINISTER DEAONNE WILLIAMS & METONOIA COU	199 E 31 6219 01 999 0 99 0 00	195.00	SERVICES: Counseling services for M Rice 4/1-5/19
Totals for 243495				195.00	
243496	05/30/2019	MTS PUBLICATIONS	199 E 11 6399 00 906 0 11 8 08	1,294.86	MATERIALS: For dyslexia instruction at BBE & CCE
Totals for 243496				1,294.86	

CHECK NUMBER	CHECK DATE	VENDOR	ACCOUNT NUMBER	INVOICE AMOUNT	INVOICE DESCRIPTION
243497	05/30/2019	NATIONAL CENTER FOR COMPETENCY TESTING	199 E 11 6399 92 002 0 22 0 00	1,440.00	FEES: HST Practicum - Patient Care Technician Certification Exams
Totals for 243497				1,440.00	
243498	05/30/2019	NCS PEARSON INC	199 E 31 6339 00 906 0 23 8 04	466.40	MATERIALS: Needed for Special Education Evaluations
243498	05/30/2019	NCS PEARSON INC	199 E 31 6339 00 906 0 23 8 04	2,092.46	TESTING: Materials needed for special education evaluations
243498	05/30/2019	NCS PEARSON INC	199 E 31 6339 00 906 0 23 8 04	102.50	TESTING: Materials needed for special education evaluations
Totals for 243498				2,661.36	
243503	05/30/2019	OFFICE DEPOT	265 E 61 6399 00 104 9 24 0 00	21.02	SUPPLIES - Supplies for ACE Summer Program for Middle/Intermediate Schools
243503	05/30/2019	OFFICE DEPOT	265 E 61 6399 00 041 9 24 0 00	21.02	SUPPLIES - Supplies for ACE Summer Program for Middle/Intermediate Schools
243503	05/30/2019	OFFICE DEPOT	265 E 61 6399 00 108 9 24 0 00	21.03	SUPPLIES - Supplies for ACE Summer Program for Middle/Intermediate Schools
243503	05/30/2019	OFFICE DEPOT	265 E 61 6399 00 106 9 24 0 00	21.02	SUPPLIES - Supplies for ACE Summer Program for Middle/Intermediate Schools
243503	05/30/2019	OFFICE DEPOT	199 E 11 6399 00 101 0 99 0 00	38.58	SUPPLIES: EMILE TEACHERS
243503	05/30/2019	OFFICE DEPOT	199 E 11 6399 00 101 0 99 0 00	252.27	SUPPLIES: EMILE TEACHERS
243503	05/30/2019	OFFICE DEPOT	199 E 11 6399 00 106 0 99 0 00	7.16	SUPPLIES: document covers for student awards etc
243503	05/30/2019	OFFICE DEPOT	199 E 11 6399 00 106 0 99 0 00	53.88	SUPPLIES: document covers for student awards etc
243503	05/30/2019	OFFICE DEPOT	199 E 41 6399 00 750 0 99 0 00	96.68	Supplies: CURRICULUM
243503	05/30/2019	OFFICE DEPOT	199 E 11 6399 00 041 0 99 0 00	18.56	SUPPLIES: OFFICE
243503	05/30/2019	OFFICE DEPOT	199 E 11 6399 00 041 0 99 0 00	71.98	SUPPLIES: OFFICE
243503	05/30/2019	OFFICE DEPOT	199 E 11 6399 00 002 0 99 0 00	141.77	ITEMS- supply items needed for testing room
243503	05/30/2019	OFFICE DEPOT	199 E 11 6399 03 109 0 99 0 00	58.90	SUPPLIES: BBE TEACHERS
243503	05/30/2019	OFFICE DEPOT	199 E 41 6399 00 901 0 99 0 00	8.67	SUPPLIES - Packing tape
243503	05/30/2019	OFFICE DEPOT	199 E 41 6399 00 901 0 99 0 00	20.37	SUPPLIES: OFFICE SUPPLIES FOR FINANCE DEPT
243503	05/30/2019	OFFICE DEPOT	199 E 41 6399 00 901 0 99 0 00	17.23	SUPPLIES: OFFICE SUPPLIES FOR FINANCE DEPT
243503	05/30/2019	OFFICE DEPOT	199 E 23 6399 00 002 0 99 0 00	6.99	SUPPLIES - Green Envelopes for Campus Daily Deposits
243503	05/30/2019	OFFICE DEPOT	199 E 23 6399 00 108 0 99 0 00	-73.59	CREDIT: RETURN OF KEY RINGS
243503	05/30/2019	OFFICE DEPOT	199 E 11 6399 00 999 0 25 0 00	869.15	Supplies: To finish off the school year for the Bilingual/ESL Program director and team.

CHECK CHECK			ACCOUNT	INVOICE	
NUMBER	DATE	VENDOR	NUMBER	AMOUNT	DESCRIPTION
243503	05/30/2019	OFFICE DEPOT	199 E 11 6399 00 999 0 25 0 00	45.82	Supplies: To finish off the school year for the Bilingual/ESL Program director and team.
243503	05/30/2019	OFFICE DEPOT	255 E 13 6399 00 999 9 11 0 00	640.36	Supplies: Teacher supplies
243503	05/30/2019	OFFICE DEPOT	199 E 11 6399 00 002 0 99 0 00	140.03	ITEMS- Various items for senior awards on 5/16/19
243503	05/30/2019	OFFICE DEPOT	199 E 13 6399 28 902 0 99 0 00	423.95	REMAINING BALANCE FROM DUPLICATE CREDIT TAKEN: SUPPLIES NEEDED FOR MATH PALOOZA'S
243503	05/30/2019	OFFICE DEPOT	199 E 11 6399 53 001 0 99 0 00	309.00	REMAINING BALANCE DUE FROM DUPLICATE CREDIT - ITEMS - BHS ENGLISH DEPT. - SCISSORS, EXPO MARKERS, AND ETC.
Totals for 243503				3,231.85	
243504	05/30/2019	OUTLAW DESIGNS	899 E 36 6399 22 001 0 99 0 00	709.28	ITEMS - SHIRTS / BHS TENNIS TOURNAMENT
Totals for 243504				709.28	
243505	05/30/2019	RAWSON SAUNDERS INSTITUTE	199 E 13 6411 02 906 0 11 0 00	14,490.00	FEE: Workshop fees for J Carder, N Ehrig, L Carder, A Emens, H Asam, and M Czulada
Totals for 243505				14,490.00	
243506	05/30/2019	RMA TOLL PROCESSING	199 A 00 1299 00 000 0 00 0 00	9.22	FEES: TOLLWAY CHARGES FOR 4/11-5/6/19
Totals for 243506				9.22	
243507	05/30/2019	RMK AUTO GLASS	199 E 53 6249 00 901 0 99 0 00	290.00	SERVICES:Windshield repair and back glass repair FORD FSERIES F150
243507	05/30/2019	RMK AUTO GLASS	199 E 53 6249 00 901 0 99 0 00	355.00	SERVICES:Windshield repair and back glass repair FORD FSERIES F150
Totals for 243507				645.00	
243508	05/30/2019	ROOCH, LANA	199 E 36 6411 00 999 0 23 8 18	348.92	TRAVEL REIMBURSEMENT MAY 2019
Totals for 243508				348.92	
243510	05/30/2019	RUSH AUTOMOTIVE LLC	199 E 53 6249 00 901 0 99 0 00	124.30	SERVICE: REPLACE EXHAUST GASKET, MANIFOLD TO PIP (VIN#1FTTRF12W09KA70449) (LIC#1273935)
243510	05/30/2019	RUSH AUTOMOTIVE LLC	199 E 53 6249 00 901 0 99 0 00	60.00	SERVICE: Vehicle Service Maintenance (LIC#1295818) (VIN#1FTNE14WX8DB00252)
243510	05/30/2019	RUSH AUTOMOTIVE LLC	199 E 53 6249 00 901 0 99 0 00	319.13	SERVICE: REPLACE IGNITION COIL,Z02 - A/C SYSTEM RECHARGE WITH DYE AND FREON (LIC#1109302) (VIN#1FTT7W2A66CEA45107)
243510	05/30/2019	RUSH AUTOMOTIVE LLC	199 E 53 6249 00 901 0 99 0 00	408.95	SERVICES:REPLACE VAPOR CANISTER AND PURGE CONTROL VALVE# (LIC#1262222) (VIN#1FTNF20568ED63569)



CHECK NUMBER	CHECK DATE	VENDOR	ACCOUNT NUMBER	INVOICE AMOUNT	INVOICE DESCRIPTION
			Totals for 243510	912.38	
243511	05/30/2019	SANDY'S FACE PAINT	899 E 36 6399 06 102 0 99 0 00	150.00	Aartist services - Face painting at Mina Elementary on May 23, 2019
			Totals for 243511	150.00	
243512	05/30/2019	SASI - THE LEADERSHIP PEOPLE LLC	899 E 36 6399 01 002 0 99 0 00	1,425.00	FEES- Camp for Drum Major, Leadership, and Guard-Cedar Creek HS Band
			Totals for 243512	1,425.00	
243513	05/30/2019	SCHLOTZSKY'S DELI	865 E 36 6399 00 101 0 99 9 00	9.29	FOOD: Teacher reward lunch
			Totals for 243513	9.29	
243514	05/30/2019	SCHOLASTIC INC 3720	211 E 11 6329 00 103 9 24 0 00	141.33	Classroom materials/strategies and for early literacy
			Totals for 243514	141.33	
243515	05/30/2019	SEBCO BOOKS	199 E 12 6329 00 104 0 99 0 00	50.00	ITEMS: Books purchased at TLA convention
			Totals for 243515	50.00	
243516	05/30/2019	SOUTHERN COMPUTER WAREHOUSE	211 E 11 6397 00 104 9 24 0 00	5,678.20	INVEN:BIS Elmo TT-12iD Document Camera - 3.4 Megapixel - 0.35" CMOS#26872
			Totals for 243516	5,678.20	
243517	05/30/2019	STANDARD STATIONERY SUP CO	199 A 00 1311 01 000 0 00 0 00	30.80	INVEN - Warehouse inven
			Totals for 243517	30.80	
243518	05/30/2019	STRING AND HORN SHOP INC	865 E 36 6399 01 106 0 99 9 18	180.00	SERVICE: Repair of two oboe instruments currently in use by CCMS Band
			Totals for 243518	180.00	
243519	05/30/2019	SUN COAST RESOURCES INC	199 E 34 6311 31 907 0 99 0 00	13,077.89	FUEL: Unleaded fuel order for site 1 - 1081 Lovers Lane, Choice Partners #15/001MP-06 (5,914 GAL @2.2064/GAL)
243519	05/30/2019	SUN COAST RESOURCES INC	199 E 34 6311 31 907 0 99 0 00	15,944.83	FUEL: Diesel fuel order for site 1 - 1081 Lovers Lane, Choice Partners #15/001MP-06 (6,940 GAL @ 2.922/GAL)
			Totals for 243519	29,022.72	

CHECK NUMBER	CHECK DATE	VENDOR	ACCOUNT NUMBER	INVOICE AMOUNT	INVOICE DESCRIPTION
243520	05/30/2019	SUNBELT STAFFING	224 E 31 6219 00 906 8 23 8 04	2,812.50	SERVICES: Educational Diagnostician and Speech Language Interpreter
243520	05/30/2019	SUNBELT STAFFING	386 E 11 6219 00 906 9 23 0 00	2,700.00	SERVICES: Educational Diagnostician and Speech Language Interpreter
243520	05/30/2019	SUNBELT STAFFING	386 E 11 6219 00 906 9 23 0 00	2,700.00	SERVICES: Educational Diagnostician and Speech Language Interpreter
Totals for 243520				8,212.50	
243521	05/30/2019	TASC	865 E 36 6399 00 002 0 99 9 19	85.00	FEE - Membership Renewal for Cedar Creek HS Student Council
Totals for 243521				85.00	
243522	05/30/2019	TCASE	199 E 21 6495 00 906 0 23 8 00	125.00	INV# 300007663, 300007664, 30007665, 300007666, 300007667, 300007668, 30007669 / Membership Dues
243522	05/30/2019	TCASE	199 E 31 6495 20 906 0 23 8 00	500.00	INV# 300007663, 300007664, 30007665, 300007666, 300007667, 300007668, 30007669 / Membership Dues
243522	05/30/2019	TCASE	199 E 11 6495 00 906 0 23 8 00	95.00	INV# 300007663, 300007664, 30007665, 300007666, 300007667, 300007668, 30007669 / Membership Dues
243522	05/30/2019	TCASE	199 E 31 6495 00 906 0 11 8 01	125.00	INV# 300007663, 300007664, 30007665, 300007666, 300007667, 300007668, 30007669 / Membership Dues
Totals for 243522				845.00	
243523	05/30/2019	TEXAS OCCUPATIONAL THERAPY ASSOC	199 E 13 6411 20 906 0 23 8 14	150.00	FEE: Workshop fee for K Tuttle
243523	05/30/2019	TEXAS OCCUPATIONAL THERAPY ASSOC	199 E 13 6411 20 906 0 23 8 14	150.00	FEE: Workshop for M Tierney
Totals for 243523				300.00	
243524	05/30/2019	TEXAS POLICE ASSOCIATION	199 E 23 6411 00 033 0 29 0 00	135.00	FEE - High in Plain Sight- Professional Training for Quentin Thomas- AP and Carolyn Green- Counselor 3/29/19
243524	05/30/2019	TEXAS POLICE ASSOCIATION	199 E 32 6411 00 999 0 99 0 00	135.00	FEE - High in Plain Sight- Professional Training for Quentin Thomas- AP and Carolyn Green- Counselor 3/29/19
Totals for 243524				270.00	
243525	05/30/2019	TEXAS STATE LIBRARY & ARCHIVES COMMISSIO	199 E 11 6399 00 902 0 11 0 00	2,942.73	FEE : District TEA ID: 11901 / TexQuest Program Participation fee covering district participation for State Fiscal Year 2019
Totals for 243525				2,942.73	

CHECK NUMBER	CHECK DATE	CHECK VENDOR	ACCOUNT NUMBER	AMOUNT	INVOICE DESCRIPTION
243526	05/30/2019	THERAPY TRAVELERS	199 E 11 6219 00 906 0 23 8 17	2,698.00	SERVICES: Speech Language Pathologist, W/E 5/12/19
243526	05/30/2019	THERAPY TRAVELERS	199 E 11 6219 00 906 0 23 8 17	2,850.00	SERVICES: Speech Language Pathologist, W/E 5/19/19
Totals for 243526				5,548.00	
243527	05/30/2019	TO, MIKE	240 R 00 5751 00 000 0 00 0 00	90.00	REFUND: Refund for Erik To
Totals for 243527				90.00	
243528	05/30/2019	TOSHIBA BUSINESS SOLUTIONS USA	199 E 11 6399 00 110 0 99 0 00	110.33	EXCESS COPIES: LPE - WORKROOM
Totals for 243528				110.33	
243529	05/30/2019	UNIVERSAL CHEERLEADERS ASSOCIATION	865 E 36 6399 00 002 0 99 9 28	1,700.00	FEES- Cheer Camp for Cedar Creek HS Varsity and JV Cheer Squads 7/12/19-7/15/19 - INV# REG-0010508783, REG-0010549183
243529	05/30/2019	UNIVERSAL CHEERLEADERS ASSOCIATION	199 E 36 6399 28 002 0 99 0 00	200.00	FEES- Cheer Camp for Cedar Creek HS Varsity and JV Cheer Squads 7/12/19-7/15/19 - INV# REG-0010508783, REG-0010549183
Totals for 243529				1,900.00	
243530	05/30/2019	UT HIGH SCHOOL	199 E 13 6411 00 002 0 11 0 00	565.00	FEES- AP PD Registration for Art Teacher- Dawn Vinklarek 7/22/19-7/25/19
Totals for 243530				565.00	
243531	05/30/2019	UT HIGH SCHOOL	199 E 13 6411 00 002 0 11 0 00	565.00	FEES- PD registration fees for Marisela Rubio for AP Spanish Lit on 7/15/19
Totals for 243531				565.00	
243544	05/30/2019	WALMART COMMUNITY/SYNCB	865 E 36 6399 00 001 0 99 9 80	448.18	INV# 07228, 08570, 03915, 09155 - ITEMS: BHS MUSICAL PROPS AND SUPPLIES
243544	05/30/2019	WALMART COMMUNITY/SYNCB	199 E 11 6399 60 001 0 99 0 00	151.48	ITEMS - BHS SCIENCE SUPPLIES - ZIP LOC BAGS, SOAP, ETC.
243544	05/30/2019	WALMART COMMUNITY/SYNCB	865 E 36 6399 00 001 0 99 9 13	67.24	ITEMS - BHS NHS - CONCESSION STAND ITEMS FOR POWDERPUFF GAME ON MAY 10, 2019
243544	05/30/2019	WALMART COMMUNITY/SYNCB	865 E 36 6399 00 001 0 99 9 00	92.77	ITEMS: SNACKS AND WATER - BHS TESTING
243544	05/30/2019	WALMART COMMUNITY/SYNCB	865 E 36 6399 00 101 0 99 9 00	28.70	ITEM: RETIREE PILLOWS
243544	05/30/2019	WALMART COMMUNITY/SYNCB	865 E 36 6399 00 102 0 99 9 00	29.48	FOOD:baby shower for staff member
243544	05/30/2019	WALMART COMMUNITY/SYNCB	199 E 12 6399 00 102 0 99 0 00	9.74	SUPPLIES: STUDENT SUPPLIES AND STORAGE FOR MAKER SPACE PROJECT AND STORAGE FOR LIBRARY EQUIPMENT

CHECK NUMBER	CHECK DATE	VENDOR	ACCOUNT NUMBER	AMOUNT	INVOICE DESCRIPTION
243544	05/30/2019	WALMART	COMMUNITY/SYNCB	899 E 36 6399 26 102 0 99 0 00	AND MATERIALS 66.00 SUPPLIES: STUDENT SUPPLIES AND STORAGE FOR MAKER SPACE PROJECT AND STORAGE FOR LIBRARY EQUIPMENT AND MATERIALS
243544	05/30/2019	WALMART	COMMUNITY/SYNCB	199 E 11 6399 62 001 0 23 0 00	74.78 ITEMS - BHS SPED DEPT. - ZIPLOCK BAGS, DISH SOAP, AND ETC.
243544	05/30/2019	WALMART	COMMUNITY/SYNCB	865 E 36 6399 00 001 0 99 9 00	78.12 FOOD: COOKIES - BHS ADMIN. - JOB FAIR
243544	05/30/2019	WALMART	COMMUNITY/SYNCB	899 E 36 6399 01 001 0 99 0 00	79.80 FOOD: SNACKS FOR BHS RETESTERS CAMP
243544	05/30/2019	WALMART	COMMUNITY/SYNCB	865 E 36 6399 00 001 0 99 9 19	69.96 FOOD - BHS STUCO - TEACHER APPRECIATION WEEK - BREAKFAST
243544	05/30/2019	WALMART	COMMUNITY/SYNCB	899 E 36 6399 19 001 0 99 0 00	108.21 ITEMS - BHS GOLF - HANGERS AND STORAGE BINS
243544	05/30/2019	WALMART	COMMUNITY/SYNCB	199 E 41 6399 00 750 0 99 0 00	23.82 FOOD: SNACKS - T-PESS Mtg.
243544	05/30/2019	WALMART	COMMUNITY/SYNCB	199 E 41 6399 00 750 0 99 0 00	33.66 FOOD: Snacks - Campus meeting on Principal Profile
243544	05/30/2019	WALMART	COMMUNITY/SYNCB	865 E 36 6399 00 001 0 99 9 19	105.61 ITEMS - BHS STUCO - SUPPLIES FOR SPIRIT BASKETS
243544	05/30/2019	WALMART	COMMUNITY/SYNCB	199 E 11 6399 00 906 0 23 8 12	123.39 SUPPLIES: Wipes for classrooms with special needs
243544	05/30/2019	WALMART	COMMUNITY/SYNCB	899 E 36 6399 12 002 0 99 0 00	72.66 ITEMS - Gift supplies for CCHS BSEBL Sr. Night 4/23/19
243544	05/30/2019	WALMART	COMMUNITY/SYNCB	899 E 36 6399 22 002 0 99 0 00	187.14 ITEMS - Supplies for Banquet CCHS TENNIS 5/9/19
243544	05/30/2019	WALMART	COMMUNITY/SYNCB	899 E 36 6399 64 106 0 99 0 00	77.76 Supples: golf ball for our golf team
243544	05/30/2019	WALMART	COMMUNITY/SYNCB	865 E 36 6399 00 106 0 99 9 26	42.85 Supplies: supplies for the Pulga we are having for Cinco De Mayo
243544	05/30/2019	WALMART	COMMUNITY/SYNCB	899 E 36 6399 68 108 0 99 0 00	36.68 SUPPLIES: For students for Saturday School April 27
243544	05/30/2019	WALMART	COMMUNITY/SYNCB	899 E 36 6399 68 108 0 99 0 00	29.92 ITEMS: for student snacks for Saturday School May 4
243544	05/30/2019	WALMART	COMMUNITY/SYNCB	199 E 13 6399 00 103 0 99 0 00	46.62 FOOD: Goodies/treats for the Job Fair at CCHS
243544	05/30/2019	WALMART	COMMUNITY/SYNCB	199 E 13 6399 00 902 0 99 0 00	84.68 SNACKS: FOR PRINCIPALS AND DIRECTORS MEETING IN APRIL
243544	05/30/2019	WALMART	COMMUNITY/SYNCB	899 E 36 6399 72 109 0 99 0 00	26.94 Supplies - Wipes
243544	05/30/2019	WALMART	COMMUNITY/SYNCB	199 E 33 6399 00 109 0 99 0 00	75.07 Supplies - Nurses
243544	05/30/2019	WALMART	COMMUNITY/SYNCB	899 E 36 6399 73 110 0 99 4 46	124.02 Supplies: purchased by the ART teacher
243544	05/30/2019	WALMART	COMMUNITY/SYNCB	899 E 36 6399 73 110 0 99 0 00	61.32 Items: for our Field day that will take place on April 26th.
243544	05/30/2019	WALMART	COMMUNITY/SYNCB	899 E 36 6399 73 110 0 99 0 00	62.19 ITEMS: Prizes for POSITIVE purple office referrals
243544	05/30/2019	WALMART	COMMUNITY/SYNCB	899 E 36 6399 73 110 0 99 0 00	40.20 SUPPLIES: Friday rewards for our 3rd and 4th testing students

CHECK NUMBER	CHECK DATE	VENDOR	ACCOUNT NUMBER	INVOICE AMOUNT	INVOICE DESCRIPTION
243544	05/30/2019	WALMART	COMMUNITY/SYNCB 899 E 36 6399 73 110 0 99 0 00	106.82	FOOD: Donuts and Kool aide jammers for 3rd and 4th grade pep rally next 5/10/19
243544	05/30/2019	WALMART	COMMUNITY/SYNCB 865 E 36 6399 00 041 0 99 9 19	324.16	Food/Supply
243544	05/30/2019	WALMART	COMMUNITY/SYNCB 899 E 36 6399 03 041 0 99 0 00	205.16	Food / Supply - Lunch STAAR testing
243544	05/30/2019	WALMART	COMMUNITY/SYNCB 865 E 36 6399 00 005 0 99 9 13	36.95	ITEMS: Supplies for chapter project at Emile
243544	05/30/2019	WALMART	COMMUNITY/SYNCB 865 E 36 6399 00 005 0 99 9 19	55.59	FOOD: Chips and drinks for partial lock in on 05/03/19 for STUCO
243544	05/30/2019	WALMART	COMMUNITY/SYNCB 865 E 36 6399 00 005 0 99 9 19	17.82	ITEMS: Drinks and snacks for prom 05/11/19
243544	05/30/2019	WALMART	COMMUNITY/SYNCB 748 E 61 6399 00 999 0 99 0 00	49.88	SUPPLIES - Field Day supplies for BBE STARS
243544	05/30/2019	WALMART	COMMUNITY/SYNCB 748 E 61 6399 00 999 0 99 0 00	121.38	SUPPLIES - Staff recognition items for Afterschool Appreciation week
243544	05/30/2019	WALMART	COMMUNITY/SYNCB 749 E 61 6399 00 999 0 99 0 00	21.22	SUPPLIES - Lock box for medication at MINA PPCD program
243544	05/30/2019	WALMART	COMMUNITY/SYNCB 749 E 61 6399 00 999 0 99 0 00	237.47	SUPPLIES - Mother's and Father's Day Projects for all CDC programs
243544	05/30/2019	WALMART	COMMUNITY/SYNCB 748 E 61 6399 00 999 0 99 0 00	76.31	SUPPLIES - craft supplies for May activities at RRE STARS
243544	05/30/2019	WALMART	COMMUNITY/SYNCB 748 E 61 6399 00 999 0 99 0 00	79.93	SUPPLIES - Training supplies for STARS Summer
243544	05/30/2019	WALMART	COMMUNITY/SYNCB 199 E 11 6399 51 002 0 99 0 00	216.59	SUPPLIES: Items for CCHS Art
243544	05/30/2019	WALMART	COMMUNITY/SYNCB 865 E 36 6399 00 002 0 99 9 19	73.27	FOOD- Food for Teacher Appreciation Week 5/6/19-5/10/19
243544	05/30/2019	WALMART	COMMUNITY/SYNCB 865 E 36 6399 00 107 0 99 9 00	58.54	FOOD - cake for retirement
243544	05/30/2019	WALMART	COMMUNITY/SYNCB 865 E 36 6399 00 107 0 99 9 00	153.42	FOOD - TEACHER APPRECIATION
243544	05/30/2019	WALMART	COMMUNITY/SYNCB 899 E 36 6399 24 107 0 99 4 00	218.10	ITEMS: PALS END OF YEAR PARTY
243544	05/30/2019	WALMART	COMMUNITY/SYNCB 865 E 36 6399 00 107 0 99 9 00	81.55	PICTURE FRAMES - retirement gifts
243544	05/30/2019	WALMART	COMMUNITY/SYNCB 899 E 36 6399 24 107 0 99 0 00	168.96	ITEMS : PRIZES AND INCENTIVES FOR STAAR TEST
243544	05/30/2019	WALMART	COMMUNITY/SYNCB 199 E 11 6399 00 033 0 29 0 00	288.51	Supplies for Students
243544	05/30/2019	WALMART	COMMUNITY/SYNCB 865 E 36 6399 00 002 0 99 9 19	35.68	ITEMS- Paint for Christian's Closet
243544	05/30/2019	WALMART	COMMUNITY/SYNCB 199 E 36 6399 02 002 0 99 0 00	81.42	SUPPLIES: Show Supplies
243544	05/30/2019	WALMART	COMMUNITY/SYNCB 199 E 21 6399 32 999 0 99 0 00	11.94	Supplies- Palozzas - WATER
243544	05/30/2019	WALMART	COMMUNITY/SYNCB 899 E 36 6399 18 104 0 99 0 00	141.21	FOOD: STAAR CAMP AND SAT SCHOOL
Totals for 243544				5,420.87	
243545	05/30/2019	WALSWORTH PUBLISHING CO INC	899 E 36 6399 06 102 0 99 0 00	585.43	FEE: Mina Elementary Yearbook payment - Final installment
Totals for 243545				585.43	
243547	05/30/2019	WASTEWATER TRANSPORT SERVICES	199 E 51 6259 07 902 0 99 0 00	1,143.13	SERVICE: EMERGENCY SEPTIC PUMPING AT MEMORIAL STADIUM ON 05/06/19

CHECK NUMBER	CHECK DATE	CHECK VENDOR	ACCOUNT NUMBER	AMOUNT	INVOICE DESCRIPTION
243547	05/30/2019	WASTEWATER TRANSPORT SERVICES	199 E 51 6259 07 902 0 99 0 00	735.00	SERVICE: SEPTIC PUMPING AT MEMORIAL STADIUM ON 05/17/19
243547	05/30/2019	WASTEWATER TRANSPORT SERVICES	199 E 51 6259 07 902 0 99 0 00	735.00	SERVICE: SEPTIC PUMPING AT MEMORIAL STADIUM ON 5/16/19
243547	05/30/2019	WASTEWATER TRANSPORT SERVICES	199 E 51 6259 07 902 0 99 0 00	1,531.25	SERVICE: EMERGENCY SEPTIC PUMPING AT GATEWAY ON 5/11/19
243547	05/30/2019	WASTEWATER TRANSPORT SERVICES	199 E 51 6259 07 902 0 99 0 00	1,362.50	SERVICE: EMERGENCY SEPTIC PUMPING AT GATEWAY ON 5/6/19
Totals for 243547				5,506.88	
243548	05/30/2019	WE LOGO ANYTHING	899 E 36 6399 64 106 0 99 0 00	116.00	ITEMS: T-shirts for the staff to wear at the Student Staff volleyball and basketball games
Totals for 243548				116.00	
243549	05/30/2019	WILHITE'S BBQ RESTAURANT	899 E 36 6399 82 001 0 99 0 00	1,026.00	SERVICE - CATERING FOR BASTROP HS TRACK BANQUET MAY 23, 2019
Totals for 243549				1,026.00	
181900030	05/08/2019	AQUA WATER SUPPLY CORP	199 E 51 6259 01 902 0 99 0 00	16,680.52	WATER SERVICE FROM 03/04/19 TO 04/01/19
Totals for 181900030				16,680.52	
181900031	05/13/2019	CITY OF BASTROP UTILITIES	199 E 51 6259 01 902 0 99 0 00	11,121.12	WATER/ELECTRIC SERVICE FROM 03/29/2019 THRU 04/29/2019
181900031	05/13/2019	CITY OF BASTROP UTILITIES	199 E 51 6259 03 902 0 23 0 00	1,252.42	WATER/ELECTRIC SERVICE FROM 03/29/2019 THRU 04/29/2019
181900031	05/13/2019	CITY OF BASTROP UTILITIES	199 E 51 6259 03 902 0 99 0 00	50,778.44	WATER/ELECTRIC SERVICE FROM 03/29/2019 THRU 04/29/2019
Totals for 181900031				63,151.98	
181900032	05/20/2019	BLUEBONNET ELECTRIC COOP INC	199 E 51 6259 03 902 0 99 0 00	76,726.47	ELECTRIC SERVICE FROM 04/01/19 TO 05/01/19
Totals for 181900032				76,726.47	
181900033	05/28/2019	AQUA WATER SUPPLY CORP	199 E 51 6259 01 902 0 99 0 00	1,773.30	ACCT# 0401674701 & 0801399601 - WATER SERVICE FROM 04/02/19 TO 05/02/19
Totals for 181900033				1,773.30	
Totals for checks				2,417,996.03	

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
162	ATHLETICS	0.00	0.00	23,920.32	23,920.32
199	GENERAL FUND	47,777.27	0.00	1,882,584.48	1,930,361.75
206	TITLE III,B: ED FOR HOMELESS	0.00	0.00	10,436.66	10,436.66
211	TITLE I PART A, BASIC PROGRAMS	0.00	0.00	84,658.72	84,658.72
212	TITLE I PART C, MIGRATORY CHLD	0.00	0.00	567.28	567.28
224	IDEA PART B FORMULA	0.00	0.00	26,162.99	26,162.99
240	FOOD SERVICE	400.00	185.55	10,829.72	11,415.27
255	TITLE IV CLASS SIZE REDUCTION	0.00	0.00	9,071.52	9,071.52
263	TITLE III LEP	0.00	0.00	147.37	147.37
265	21ST CENTURY ACE PROGRAM	0.00	0.00	28,362.21	28,362.21
289	FEDERAL SPECIAL REVENUE FUND	0.00	0.00	201.84	201.84
386	REG DAY SCHOOL FOR THE DEAF	0.00	0.00	25,144.70	25,144.70
410	STATE TEXTBOOK	0.00	0.00	71,754.63	71,754.63
459	BASTROP COUNTY JJAEP	0.00	0.00	62.16	62.16
692	2007 BOND - ATHLETIC	0.00	0.00	11,786.75	11,786.75
744	PERFORMING ARTS CENTER ENTERPR	0.00	0.00	199.21	199.21
747	Community Education	0.00	0.00	2,461.00	2,461.00
748	Tuition based Program	0.00	0.00	4,878.53	4,878.53
749	EMPLOYEE CHILD CARE/BIS	0.00	0.00	2,625.83	2,625.83
752	PRINT SHOP	0.00	0.00	4,930.42	4,930.42
802	BEF Grants	0.00	0.00	369.31	369.31
865	STUDENT ACTIVITY	0.00	0.00	78,635.26	78,635.26
899	461 Activity Accounts	0.00	0.00	89,842.30	89,842.30
***	Fund Summary Totals ***	48,177.27	185.55	2,369,633.21	2,417,996.03

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