

Type Cd	fund	func	obj	soj	org	fscd_yr	pgm	ed span	proj dtl	Vendor Nbr	Vendor Name	Check Nbr	Check Date	Net Exp Amt	Ran	Org	Acct Per	Process Dt	Acct Nbr	Cf Ran	Po Pa Nbr	Invoice Nbr	Bank Grp	EFT Payment Flag
D	199	0	1490	0	0	0	1	99	0	909	TASB RISK MAN	3	20210301	4,801.75	WORKER'S COV UNDISTRIBUTE		3	20210405	199-00-1490.00-1	WORKER'S COA	27646		1	N
D	199	0	1490	0	0	0	1	99	0	12	20201201	4,801.75	WORKER'S COV UNDISTRIBUTE				12	20210104	199-00-1490.00-1	WORKER'S COA	27378		1	N
D	199	0	1490	0	0	0	1	99	0	66	20210601	4,801.75	WORK COMP P/ UNDISTRIBUTE				6	20210709	199-00-1490.00-1	WORK COMP P/	27844	61363	1	N
D	101	35	6145	0	0	1	0	0	0	100	20201001	300	UNEMPLOYMEN UNDISTRIBUTE				10	20201103	101-35-6145.00-1	UNEMPLOYMEN	27052		1	N
D	199	11	6145	0	1	1	1	11	1	600	UNEMPLOYMEN PETERSBURG								199-11-6145.00-1	UNEMPLOYMEN	27052		1	N
D	199	11	6145	0	1	1	1	30	1	950	UNEMPLOYMEN PETERSBURG								199-11-6145.00-1	UNEMPLOYMEN	27052		1	N
D	199	23	6145	0	999	1	0	0	0	700	UNEMPLOYMEN UNDISTRIBUTED								199-23-6145.00-1	UNEMPLOYMEN	27052		1	N
D	199	34	6145	0	701	1	0	0	0	500	UNEMPLOYMEN SUPERINTENDENT								199-34-6145.00-1	UNEMPLOYMEN	27052		1	N
D	199	41	6145	0	701	1	0	0	0	500	UNEMPLOYMEN SUPERINTENDENT								199-41-6145.00-1	UNEMPLOYMEN	27052		1	N
D	199	0	1490	0	0	1	1	99	0	901	20200901	4,801.75	WORKERS COV UNDISTRIBUTE				9	20201005	199-00-1490.00-1	WORKERS COE	40609		1	N
D	199	34	6631	0	999	1	99	0	0	22864	HURST FARM S	21741	20200903	8,281.58	2020 JOHN DEE UNDISTRIBUTED				199-34-6631.00-2020	JOHN DEE	27049	199678	1	N
D	199	34	6631	0	999	1	99	0	0	21312	SCOGGIN-DICK	41740		44,315.81	2020 CHEV SILV UNDISTRIBUTED				199-34-6631.00-2020	CHEV SILV	27050		1	N
C	199	41	6495	0	701	1	99	0	0	1751	ALLIED COMPLI	41742	20200904	295	MEMBERSHIP SUPERINTENDENT				199-41-6495.00-1	MEMBERSHIP	26939	LB90267	1	N
C	199	11	6399	40	1	1	11	0	0	23505	AQUAONE	41743		449.75	CONTRACTED V PETERSBURG				199-11-6399.40-1	CONTRACTED V	27054	345400	1	N
C	199	11	6399	19	1	1	11	0	0	23507	ARCHIVE SOCI	41744		2,388.00	ARCHIVING RE PETERSBURG				199-11-6399.19-1	ARCHIVING RE	27072	12062	1	N
C	199	51	6259	3	999	1	99	0	0	345	ATMOS EMERG	41745		231.37	GAS BILL UNDISTRIBUTED				199-51-6259.03-1	GAS BILL	27053		1	N
C	199	11	6399	21	1	1	22	0	0	22929	B & J WELDING	41746		45.36	AG SUPPLIES PETERSBURG				199-11-6399.21-1	AG SUPPLIES	27055	663694	1	N
C	199	36	6399	91	1	1	91	0	0	218	CARDINAL'S SP	41747		963	SUPPLIES PETERSBURG				199-36-6399.91-1	SUPPLIES	40421	RO7699	1	N
C	199	36	6399	0	1	1	91	0	0	23510	CHEERLEADIN	41748		500	CHEER UNIFORM PETERSBURG				199-36-6399.00-1	CHEER UNIFORM	40418	0606883CW	1	N
C	199	36	6399	99	1	1	91	0	0	1,000.00	CHEER UNIFORM PETERSBURG			1,000.00	CHEER UNIFORM PETERSBURG				199-36-6399.99-1	CHEER UNIFORM	40419	0606883CW	1	N
C	199	36	6219	99	1	1	91	0	0	23117	CORNELIUS BR	41749		80	OFFICIATING PETERSBURG				199-36-6219.99-1	OFFICIATING	27079		1	N
C	199	51	6319	99	999	1	99	0	0	23513	DOCUMENT SH	41750		75	SHREDDING UNDISTRIBUTED				199-51-6319.99-1	SHREDDING	27076	156034	1	N
C	199	11	6399	24	1	1	30	0	0	21452	eduphoral inco	41751		360	LEADAWARD SL PETERSBURG				199-11-6399.24-1	LEADAWARD SL	27066	6323	1	N
C	199	41	6495	0	701	1	99	0	0	3154	EQUITY CENTE	41752		434	DUES SUPERINTENDENT				199-41-6495.00-1	DUES	27061		1	N
C	199	36	6219	99	1	1	91	0	0	23514	GRANT DEBOCI	41753		80	OFFICIATING PETERSBURG				199-36-6219.99-1	OFFICIATING	27080		1	N
C	199	36	6399	92	1	1	91	0	0	23342	HUDL	41754		1,125.00	HUdle PETERSBURG				199-36-6399.92-1	HUdle	40620	920317	1	N
C	199	36	6399	93	1	1	91	0	0	1,125.00	HUdle PETERSBURG			1,125.00	HUdle PETERSBURG				199-36-6399.93-1	HUdle	40620	920317	1	N
C	199	36	6399	94	1	1	91	0	0	1,099.00	HUdle PETERSBURG			1,099.00	HUdle PETERSBURG				199-36-6399.94-1	HUdle	40620	920317	1	N
C	199	53	6399	1	999	1	99	0	0	23506	INTRADO INTEF	41755		575.4	SCHOOL MESS UNDISTRIBUTED				199-53-6399.01-1	SCHOOL MESS	27069	124508	1	N
C	199	36	6219	99	1	1	91	0	0	23515	KASON KIRKLA	41756		80	OFFICIATING PETERSBURG				199-36-6219.99-1	OFFICIATING	27078		1	N
C	199	6429	36	1	1	1	11	0	0	22851	LEGEND INSUR	41757		574.8	CATASTROPHIC PETERSBURG				199-36-6429.00-1	CATASTROPHIC	27074	723-1	1	N
C	199	11	6399	19	1	1	11	0	0	22915	LEXIA LEARNIN	41758		1,500.00	LEXIA CORE 5 PETERSBURG				199-11-6399.19-1	LEXIA CORE 5	40469	SIN60167	1	N
C	199	36	6495	0	1	1	91	0	0	21608	LUBBOCK CHRI	41759		150	CC ENTRY FEE PETERSBURG				199-36-6495.00-1	CC ENTRY FEE	40610		1	N
C	199	11	6399	3	1	1	11	0	0	23066	LUKE MC MILLAI	41760		1,000.00	MARCHING SH PETERSBURG				199-11-6399.03-1	MARCHING SH	40151	2487	1	N
C	199	11	6399	19	1	1	11	0	0	23508	MANEUVERING	41761		2,245.00	TEKS CURRIC PETERSBURG				199-11-6399.19-1	TEKS CURRIC	40438	1434	1	N
C	199	36	6494	3	1	1	99	0	0	23389	MARIO CORDO	41762		153.94	BAND MEALS PETERSBURG				199-36-6494.03-1	BAND MEALS	27051		1	N
C	199	11	6321	11	1	1	11	0	0	22851	MCGRAW-HILL L	41763		696.49	TEXTBOOKS PETERSBURG				199-11-6321.11-1	TEXTBOOKS	27057	113621076001	1	N
C	199	11	6399	19	1	1	11	0	0	21171	MENTORING MI	41764		1,381.05	MENTORING MI PETERSBURG				199-11-6399.19-1	MENTORING MI	40524	200706	1	N
C	199	11	6399	23	1	1	23	0	0	23215	NZY LLC	41765		2,736.12	UNIQUE LEARN PETERSBURG				199-11-6399.23-1	UNIQUE LEARN	40411	1021521	1	N
C	199	36	6219	99	1	1	91	0	0	23380	PATRICK KINNE	41766		80	OFFICIATING PETERSBURG				199-36-6219.99-1	OFFICIATING	27081		1	N
C	199	41	6329	0	750	1	99	0	0	748	PLAINVIEW DAI	41767		185.12	SUBSCRIPTION DATA PROCESSING				199-41-6329.00-1	SUBSCRIPTION	27077		1	N
C	199	36	6399	94	1	1	91	0	0	21471	RIDDELL ALLAI	41768		3,096.70	HELMETS PETERSBURG				199-36-6399.94-1	HELMETS	40423	604609930	1	N
C	199	36	6399	94	1	1	91	0	0	23515	SPARTAN ATHL	41769		295.95	CHAIN AND DO PETERSBURG				199-36-6399.94-1	CHAIN AND DO	40519	901888	1	N
C	199	6399	11	1	1	23	23	0	0	23530	SUCCESSFUL LL	41770		3,062.50	SPE ED SERVIC PETERSBURG				199-11-6399.11-1	SPE ED SERVIC	27082	992105	1	N
C	199	41	6495	0	701	1	99	0	0	22027	TACS REGION 1	41771		50	DUES SUPERINTENDENT				199-41-6495.00-1	DUES	27059		1	N
C	199	41	6495	0	701	1	99	0	0	904	TASA REGION 1	41772		25	DUES SUPERINTENDENT				199-41-6495.00-1	DUES	27058		1	N
C	199	41	6219	0	702	1	99	0	0	21748	TASB, INC.	41773		1,000.00	POLICY ON LINE SCHOOL BOARD				199-41-6219.00-1	POLICY ON LINE	27064	582758	1	N
C	199	41	6495	0	701	1	99	0	0	945	ANNUAL HR SEI SUPERINTENDENT			945	ANNUAL HR SEI SUPERINTENDENT				199-41-6495.00-1	ANNUAL HR SEI	27068A	580085	1	N
C	199	41	6495	0	701	1	99	0	0	850	POLICY SERVIC SUPERINTENDENT			850	POLICY SERVIC SUPERINTENDENT				199-41-6495.00-1	POLICY SERVIC	27065	581731	1	N
C	199	41	6495	0	701	1	99	0	0	1,250.00	BOARD BOOK S SUPERINTENDENT			1,250.00	BOARD BOOK S SUPERINTENDENT				199-41-6495.00-1	BOARD BOOK S	27063	580382	1	N
C	199	41	6495	0	701	1	99	0	0	938	TEXAS ASSN. O	41774		500	DUES SUPERINTENDENT				199-41-6495.00-1	DUES	27062		1	N
C	199	41	6214	0	750	1	99	0	0	937	TEXAS ASSOC.	41775		270	DUES DATA PROCESSING				199-41-6214.00-1	DUES	27060		1	N
C	199	41	6495	0	701	1	99	0	0	180	DUES SUPERINTENDENT			180	DUES SUPERINTENDENT				199-41-6495.00-1	DUES	27060		1	N
C	199	36	6499	2	1	1	91	0	0	21503	TEXAS SIX MAN	41776		400	COACHES DUE PETERSBURG				199-36-6499.02-1	COACHES DUE	40400		1	N
C	199	36	6429	0	1	1	91	0	0	21685	UNIFIED LIFE IN	41777		17,910.00	STUDENT INSU PETERSBURG				199-36-6429.00-1	STUDENT INSU	27073	723-1	1	N
C	199	11	6399	4	1	1	11	0	0	1023	UNIVERSITY OF	41778		750	LIL FEES PETERSBURG				199-11-6399.04-1	LIL FEES	27067		1	N
C	199	11	6399	6	1	1	11	1	1	750	LIL FEES PETERSBURG			750	LIL FEES PETERSBURG				199-11-6399.06-1	LIL FEES	27067		1	N
C	199	34	6631	0	999	1	99	0	0	23260	POLLARD FORC	41779	20200910	53,010.00	2020 F28 UNDISTRIBUTED				199-34-6631.00-2020	FORD F25	27087		1	N
C	199	11	6399	19	1	1	11	0	0	23354	APEX LEARNIN	41780	20200914	5,440.00	COURSES PETERSBURG				199-11-6399.19-1	COURSES	27095	141149	1	N
C	199	36	6399	3	1	1	91	0	0	218	CARDINAL'S SP	41781		210	EMBROIDERY PETERSBURG				199-36-6399.03-1	EMBROIDERY	40611	0762918-02	1	N
C	199	36	6399	3	1	1	91	0	0	336	CAPS PETERSBURG			336	CAPS PETERSBURG				199-36-6399.03-1	CAPS	40425	7604	1	N
C	199	36	6399	94	1	1	91	0	0															

C	199	11	6269	11	1	1	11	0	0	1606 XEROX CORPO	41806			485.45 COPIES/LEASE PETERSBURG	199-11-6269-11-COPIES/LEASE	27089	1126224849	1	N
C	199	41	6269	0	750	1	99	0	0					322.71 COPIES/LEASE DATA PROCESSING	199-41-6269-00-COPIES/LEASE	27089	11262250	1	N
C	427	11	6399	1	1	1	22	0	0	23182 ERI FUNDING G	41807			10,263.80 JET GRANT AW PETERSBURG	427-11-6399-01-JET GRANT AW	27105	5737	1	N
C	199	11	6499	0	1	1	11	0	0	2002 ALERT SERVICE	42000	20200921		117.3 DISINFECTANTS PETERSBURG	199-11-6499-00-DISINFECTANTS	40623	5057594	1	N
C	199	11	6399	21	1	1	22	0	0	22929 B & J WELDING	42001			426.57 WELDING SUPP PETERSBURG	199-11-6399-21-WELDING SUPP	27116		1	N
C	199	51	6319	99	999	1	99	0	0	23499 BARRICADES U	42002			1,537.40 BARRICADES UNIDISTRIBUTED	199-51-6319-99-BARRICADES	27108	22511	1	N
C	199	36	6399	94	1	1	91	0	0	218 CARDINAL'S SP	42003			6.98 BALANCE OF M PETERSBURG	199-36-6399-94-BALANCE OF M	27117		1	N
C	199	36	6399	94	1	1	91	0	0					481 GLOVES PETERSBURG	199-36-6399-94-GLOVES	40640	738-02738-01	1	N
C	199	36	6494	1	1	1	91	0	0	22133 DRAGON BOOS	42004			238 FOOTBALL MEA PETERSBURG	199-36-6494-01-FOOTBALL MEA	27111		1	N
C	199	11	6399	19	1	1	11	0	0	23525 EDUCATION GA	42005			2,750.00 CURRICULUM PETERSBURG	199-11-6399-19-CURRICULUM	27107	41464	1	N
C	199	11	6399	19	1	1	11	0	0	23523 GET MORE MAT	42006			1,200.00 MATH CURRICU PETERSBURG	199-11-6399-19-MATH CURRICU	40646	202-100534	1	N
C	199	34	6249	0	999	1	99	0	0	21670 GORDON AUTO	42007			87 INSPECTIONS UNIDISTRIBUTED	199-34-6249-00-INSPECTIONS	27114	3187/3191	1	N
C	199	36	6219	99	1	1	91	0	0	23532 JAY EDGETT	42008			120 OFFICIATING PETERSBURG	199-36-6219-99-OFFICIATING	27120		1	N
C	199	36	6219	99	1	1	91	0	0	23254 JOEY MARTINE	42009			120 OFFICIATING PETERSBURG	199-36-6219-99-OFFICIATING	27123		1	N
C	199	36	6219	99	1	1	91	0	0	23530 JUSTIN DAWSO	42010			120 OFFICIATING PETERSBURG	199-36-6219-99-OFFICIATING	27122		1	N
C	199	36	6219	99	1	1	91	0	0	23531 KEENAN RAMSI	42011			120 OFFICIATING PETERSBURG	199-36-6219-99-OFFICIATING	27121		1	N
C	199	36	6219	2	1	1	91	0	0	22156 LUBBOCK SPOF	42012			12,500.00 ATHLETIC TRAI PETERSBURG	199-36-6219-02-ATHLETIC TRAI	27110	2020	1	N
C	429	11	6399	1	1	1	23	0	0	2220 NCS PEARSON	42013			150 Q-GLOBAL REN PETERSBURG	429-11-6399-01-Q-GLOBAL RENI	40405	10796988	1	N
C	429	11	6399	1	1	1	23	0	0					485.5 SENSORY PROF PETERSBURG	429-11-6399-01-SENSORY PROF	40412	10601136	1	N
C	199	11	6399	14	1	1	11	0	0	22926 NOBELUS LLC	42014			465 LAMINATE FILM PETERSBURG	199-11-6399-14-LAMINATE FILM	40021	84865	1	N
C	199	11	6399	18	1	1	11	0	0	694 OFFICE DEPOT	42015			61.39 SUPPLIES PETERSBURG	199-11-6399-18-SUPPLIES	40642	121941680001	1	N
C	199	11	6399	23	1	1	23	0	0					99.88 SUPPLIES PETERSBURG	199-11-6399-23-SUPPLIES	40407	381001330001	1	N
C	429	11	6399	1	1	1	23	0	0	23366 PEARSON ASSE	42016			356 VINELAND3 ASS PETERSBURG	429-11-6399-01-VINELAND3 ASS	40409	11673158	1	N
C	199	36	6219	99	1	1	91	0	0	23529 SAMUEL SOTO	42017			120 OFFICIATING PETERSBURG	199-36-6219-99-OFFICIATING	27124		1	N
C	199	11	6399	30	1	1	11	1	1	23526 SCHOLASTIC	42018			700.43 SCHOLASTIC PETERSBURG	199-11-6399-30-SCHOLASTIC M	40023		1	N
C	199	11	6399	24	1	1	30	0	0	23528 SCREENCASTIF	42019			2,025.00 DISTRICT LICEN PETERSBURG	199-11-6399-24-DISTRICT LICEN	40480	311431	1	N
C	199	36	6399	94	1	1	91	0	0	23197 SPORT DECALS	42020			186.3 DECALS PETERSBURG	199-36-6399-94-DECALS	40641	606754	1	N
C	199	21	6219	99	999	1	99	0	0	22308 TEXAS DEPT OF	42021			2 CCH NAME SEA UNIDISTRIBUTED	199-21-6219-99-CCH NAME SEA	27109	202008-199277	1	N
C	199	36	6499	3	1	1	99	0	0	22042 WESTERNER B	42022			250 MARCHING FES PETERSBURG	199-36-6499-03-MARCHING FES	40372		1	N
C	199	36	6499	3	1	1	99	0	0	1969 UIL MUSIC REC	42023			450 MARCHING COF PETERSBURG	199-36-6499-03-MARCHING COF	40373		1	N
C	199	51	6319	99	999	1	99	0	0	2002 ALERT SERVICE	42024	20200928		157.8 DISINFECTANT PETERSBURG	199-51-6399-06-DISINFECTANT	40626	5059489	1	N
C	199	41	6411	1	701	1	99	0	0	23499 BARRICADES U	42025			1,200.00 BARRICADES UNIDISTRIBUTED	199-41-6399-04-BARRICADES	27142	23035	1	N
C	199	51	6319	0	999	1	99	0	0	23324 BRIAN BIBB	42026			503.9 REIMB MILEAGE SUPERINTENDT	199-51-6319-00-REIMB MILEAGE	27143		1	N
C	199	51	6239	0	999	1	99	0	0	225 CASH	42027			30 QTRS FOR MOP UNIDISTRIBUTED	199-51-6319-00-QTRS FOR MOP	40688		1	N
C	199	11	6399	12	1	1	11	0	0	332 EDUCATION SE	42028			388.26 WAN/ACCESS F UNIDISTRIBUTED	199-51-6239-00-WAN/ACCESS F	27128	045738045699	1	N
C	199	11	6399	12	1	1	11	0	0	21610 FLINN SCIENTIF	42029			13.85 TOWELETTES PETERSBURG	199-11-6399-12-TOWELETTES	27131	2509477	1	N
C	199	34	6631	0	999	1	99	0	0	1952 H & H TRAILER	42030			8,564.50 2020 STOCK TR UNIDISTRIBUTED	199-34-6631-00-2020 STOCK TR	40675		1	N
C	199	11	6399	21	1	1	21	0	0	22851 MCGRAW-HILL I	42031			169.98 TX STUDY SYN PETERSBURG	199-11-6399-21-TX STUDY SYN	39403	114651146001	1	N
C	199	11	6399	3	1	1	38	0	0	823 SCHOOLACTVI	42032			147.9 DUAL CREDIT B PETERSBURG	199-11-6399-03-DUAL CREDIT B	27056		1	N
C	199	11	6399	24	1	1	30	0	0	22503 SCHOOL SPECTI	42033			25.65 SUPPLIES PETERSBURG	199-11-6399-24-SUPPLIES	40019A	208126124905	1	N
C	199	11	6399	30	1	1	11	1	1					54.11 SUPPLIES PETERSBURG	199-11-6399-30-SUPPLIES	40018A	2526/5375	1	N
C	199	41	6495	0	701	1	99	0	0	22236 SOUTH PLAINS	42034			250 MEMBERSHIP S SUPERINTENDT	199-41-6495-00-MEMBERSHIP D	27129		1	N
C	199	11	6399	3	1	1	11	1	1	1237 TARPLEY MUSK	42035			125 TUBA PETERSBURG	199-11-6399-03-TUBA	40686	2652288	1	N
C	199	11	6399	3	1	1	11	1	1					116.86 RECORDERS PETERSBURG	199-11-6399-03-RECORDERS	40687	2657668	1	N
C	199	11	6399	15	1	1	11	0	0					85 DUES PETERSBURG	199-11-6399-15-DUES	27136	16246	1	N
C	199	34	6311	0	999	1	99	0	0	22132 TASC	42036			552.81 GASOLINE UNIDISTRIBUTED	199-34-6311-00-GASOLINE	27139		1	N
C	101	35	6341	0	999	1	99	0	0	23060 US BANK VOYA	42037			178.5 FOOD UNIDISTRIBUTED	101-35-6341-00-FOOD	27147	5955379	1	N
C	101	35	6342	0	999	1	99	0	0	22794 VISA/CARDMEN	42039			107.62 TAPE UNIDISTRIBUTED	101-35-6342-00-TAPE	40674		1	N
C	199	11	6399	4	1	1	11	0	0					92.08 UIL PRACTICE A PETERSBURG	199-11-6399-04-UIL PRACTICE A	40643		1	N
C	199	11	6399	13	1	1	11	0	0					14.98 SUPPLIES PETERSBURG	199-11-6399-13-SUPPLIES	40643		1	N
C	199	11	6399	15	1	1	11	0	0					53.41 SUPPLIES PETERSBURG	199-11-6399-15-SUPPLIES	27091		1	N
C	199	11	6399	15	1	1	11	0	0					26.97 MEMORY CARD PETERSBURG	199-11-6399-15-MEMORY CARD	40461		1	N
C	199	11	6399	15	1	1	11	0	0					139.02 SUPPLIES PETERSBURG	199-11-6399-15-SUPPLIES	40484		1	N
C	199	11	6399	15	1	1	11	0	0					199.28 SUPPLIES PETERSBURG	199-11-6399-15-SUPPLIES	40471		1	N
C	199	11	6399	15	1	1	11	0	0					413.8 POWER STRIPS PETERSBURG	199-11-6399-15-POWER STRIPS	40456		1	N
C	199	11	6399	99	1	1	11	1	1					139.01 SUPPLIES PETERSBURG	199-11-6399-99-SUPPLIES	40484		1	N
C	199	11	6399	11	1	1	11	1	1					199.28 SUPPLIES PETERSBURG	199-11-6399-99-SUPPLIES	40471		1	N
C	199	12	6329	1	1	1	99	0	0					244.48 BOOKS PETERSBURG	199-12-6329-01-BOOKS	40678		1	N
C	199	13	6219	0	1	1	99	0	0					17 PARA CERT/SMI PETERSBURG	199-13-6219-00-PARA CERT/SMI	40485		1	N
C	199	23	6411	0	1	1	99	0	0					11.88 MEALS PETERSBURG	199-23-6411-00-MEALS	40602		1	N
C	199	31	6399	99	999	1	99	0	0					5 SUPPLIES UNIDISTRIBUTED	199-31-6399-99-SUPPLIES	27091		1	N
C	199	34	6311	0	999	1	99	0	0					42.37 GASOLINE UNIDISTRIBUTED	199-34-6311-00-GASOLINE	27071		1	N
C	199	34	6399	0	999	1	99	0	0					24 BUS REGISTRAS UNIDISTRIBUTED	199-34-6399-00-BUS REGISTRAS	27016		1	N
C	199	36	6399	3	1	1	91	0	0					34.05 SUPPLIES PETERSBURG	199-36-6399-03-SUPPLIES	40671		1	N
C	199	36	6399	93	1	1	91	0	0					19.65 CHARGER PETERSBURG	199-36-6399-93-CHARGER	40672		1	N
C	199	36	6399	94	1	1	91	0	0					25.98 TRIPOD PETERSBURG	199-36-6399-94-TRIPOD	40670		1	N
C	199	36	6399	99	1	1	91	0	0					146.42 STORAGE BINS PETERSBURG	199-36-6399-99-STORAGE BINS	40603		1	N
C	199	36	6411	0	1	1	91	0	0					28.27 COACHES MEA PETERSBURG	199-36-6411-00-COACHES MEA	27026		1	N
C	199	36	6411	0	1	1	91	0	0					11.88 MEALS PETERSBURG	199-36-6411-00-MEALS	40602		1	N
C	199	36	6494	0	1	1	91	0	0					71.06 MEALS PETERSBURG	199-36-6494-00-MEALS	27106		1	N
C	199	36	6494	0	1	1	91	0	0					53.93 CC MEALS PETERSBURG	199-36-6494-00-CC MEALS	27101		1	N
C	199	36	6494	1	1	1	91	0	0					71.05 MEALS PETERSBURG	199-36-6494-01-MEALS	27106		1	N
C	199	36	6494	1	1	1	91	0	0					53.92 CC MEALS PETERSBURG	199-36-6494-01-CC MEALS	27101		1	N
C	199	36	6494	3	1	1	99	0	0					210.33 BAND MEALS PETERSBURG	199-36-6494-03-BAND MEALS	27092		1	N
C	199	41	63																

C	199	51	6259	3	999	1	99	0	0	345	ATMOS ENER*	42075		728.18	GAS BILL	UNDISTRIBUTED	199-51-6259.03-GAS BILL	27159		1	N
C	199	36	6219	99	1	1	91	0	0	22765	AUBREY YOUNG	42076		120	OFFICIATING	PETERSBURG	199-36-6219.99-OFFICIATING	27168		1	N
C	199	11	6399	22	1	1	22	0	0	22929	B & J WELDING	42077		44.16	SUPPLIES	PETERSBURG	199-11-6399.22-SUPPLIES	27157	669570	1	N
C	199	11	6399	15	1	1	11	0	0	23487	BRADY RASCO	42078		493.47	BOARDS FOR PETERSBURG		199-11-6399.15-BOARDS FOR P	27154		1	N
C	199	41	6411	1	701	1	99	0	0	23324	BRIAN BIBB	42079		330	CELLULIT REMB SUPERINTENDENT		199-41-6411.01-CELLULIT REMB	40697		1	N
C	199	36	6399	3	1	1	91	0	0	219	CARDINAL S' SP	42080		410	BACK PACKS	PETERSBURG	199-36-6399.03-BACK PACKS	40639	0765740-01	1	N
C	199	36	6219	99	1	1	91	0	0	22637	CATARINO GON	42081		120	OFFICIATING	PETERSBURG	199-36-6219.99-OFFICIATING	27170		1	N
C	199	34	6399	0	999	1	99	0	0	477	J & R AUTOMOT	42082		380.35	SUPPLIES	UNDISTRIBUTED	199-34-6399.00-SUPPLIES	27165		1	N
C	199	51	6319	99	999	1	99	0	0					41.51	SUPPLIES	UNDISTRIBUTED	199-51-6319.99-SUPPLIES	27165		1	N
C	199	36	6494	1	1	1	91	0	0	22524	JAYTON JUNIOF	42083		576	ATH MEALS	PETERSBURG	199-36-6494.01-ATH MEALS	27156		1	N
C	199	34	6411	0	999	1	99	0	0	22742	JESUS GARCIA	42084		180	CELL PHONE RE	UNDISTRIBUTED	199-34-6411.00-CELL PHONE RE	40698		1	N
C	199	36	6219	99	1	1	91	0	0	23540	JOHN FIELDS	42085		120	OFFICIATING	PETERSBURG	199-36-6219.99-OFFICIATING	27167		1	N
C	199	11	6219	0	1	1	23	0	0	23425	LUBBOCK ISD	42086		8,577.00	SCHOOL FOR TI	PETERSBURG	199-11-6219.00-SCHOOL FOR TI	27163		1	N
C	199	33	6299	0	1	1	99	0	0	23227	MSB	42087		190.74	SHARS ADMINI	PETERSBURG	199-33-6299.00-SHARS ADMINI	27162	142673\142319	1	N
C	199	51	6259	0	999	1	99	0	0	733	PETERSBURG V	42088		559.5	WATER BILL	UNDISTRIBUTED	199-51-6259.00-WATER BILL	27155		1	N
C	427	51	6319	99	999	1	99	0	0	23541	PRIMROSE USA	42089		5,645.00	OVERHEAD LIF	UNDISTRIBUTED	427-51-6319.99-OVERHEAD LIF	34900	457741	1	N
C	199	11	6399	15	1	1	11	0	0	817	SAM'S CLUB DI	42090		21.98	SUPPLIES	PETERSBURG	199-11-6399.15-SUPPLIES	40600	1824	1	N
C	199	11	6399	99	1	1	11	1	1					36.58	SUPPLIES	PETERSBURG	199-11-6399.99-SUPPLIES	40492	1395	1	N
C	199	36	6399	6	1	1	91	0	0					110.48	SUPPLIES	PETERSBURG	199-36-6399.06-SUPPLIES	40601		1	N
C	199	36	6494	3	1	1	99	0	0					124.26	BAND MEALS		199-36-6494.03-BAND MEALS	27118	3159	1	N
C	199	41	6399	0	750	1	99	0	0					35.94	SUPPLIES	DATA PROCESSING	199-41-6399.00-SUPPLIES	40492	1395	1	N
C	199	41	6399	0	750	1	99	0	0					21.98	SUPPLIES	DATA PROCESSING	199-41-6399.00-SUPPLIES	40600	1824	1	N
C	199	41	6495	0	701	1	99	0	0	911	TASBO	42091		180	DUES/DARLENE SUPERINTENDENT		199-41-6495.00-DUES/DARLENE	27166	18674-2020	1	N
C	199	36	6499	2	1	1	91	0	0	21503	TEXAS SIX MAN	42092		25	DUES	PETERSBURG	199-36-6499.02-DUES	27153		1	N
C	199	11	6399	4	1	1	11	0	0	23539	TU-UIL	42093		50	UIL DIRECTORS	PETERSBURG	199-11-6399.04-UIL DIRECTORS	40693		1	N
C	199	36	6219	99	1	1	91	0	0	22539	VINCENT GARC	42094		120	OFFICIATING	PETERSBURG	199-36-6219.99-OFFICIATING	27169		1	N
C	199	11	6399	15	1	1	11	0	0	22183	ABELL FLOWER	42095	20201012	209.5	FLOWERS	PETERSBURG	199-11-6399.15-FLOWERS	27172	4501545120	1	N
C	199	34	6249	0	999	1	99	0	0	23538	APEX COLLISIO	42096		833.56	AG TRUCK REP	UNDISTRIBUTED	199-34-6249.00-AG TRUCK REP	27187	37134	1	N
C	199	53	6249	0	999	1	99	0	0	23527	BAZAR SOLUTIK	42097		3,341.70	NEWTWORKING	UNDISTRIBUTED	199-53-6249.00-NEWTWORKING	27186	12616	1	N
C	199	51	6319	1	999	1	99	0	0	23546	CLEAN CAN PO	42098		1,400.00	PORTA TOILETS	UNDISTRIBUTED	199-51-6319.01-PORTA TOILETS	27193	68503	1	N
C	199	34	6249	0	999	1	99	0	0	21670	GORDON AUTO	42099		7	INSPECTION 20	UNDISTRIBUTED	199-34-6249.00-INSPECTION 20	27188	3223	1	N
C	199	41	6213	0	703	1	99	0	0	425	HALE COUNTY	42100		85.07	PROPERTY TAX		199-41-6213.00-PROPERTY TAX	27192	43118	1	N
C	199	34	6219	0	999	1	99	0	0	23239	HCAA MEDICAL	42101		55	BUS PHYSICAL	UNDISTRIBUTED	199-34-6219.00-BUS PHYSICAL	27196	16526-00	1	N
C	199	51	6249	99	999	1	99	0	0	479	JC'S TERMINIX	42102		125	SPRAYING FEE	UNDISTRIBUTED	199-51-6249.99-SPRAYING FEE	27176	598149	1	N
C	101	35	6341	0	999	1	99	0	0	21677	LABATT	42103		20,191.92	FOOD/NON FOC	UNDISTRIBUTED	101-35-6341.00-FOOD/NON FOC	40696		1	N
C	101	35	6342	0	999	1	99	0	0	1,093.50	FOOD/NON FOC	UNDISTRIBUTED		1,093.50	FOOD/NON FOC	UNDISTRIBUTED	101-35-6342.00-FOOD/NON FOC	40696		1	N
C	199	41	6399	0	750	1	99	0	0					44.73	FOOD/NON FOC	DATA PROCESSING	199-41-6399.00-FOOD/NON FOC	40696		1	N
C	199	11	6399	34	1	1	11	1	1	23543	LAMINATE.COM	42104		1,299.00	LAMINATOR	PETERSBURG	199-11-6399.34-LAMINATOR	27175	128179	1	N
C	199	11	6299	23	999	1	23	0	0	23336	MARLA BIBB	42105		2,616.25	OCCUPATIONAL	UNDISTRIBUTED	199-11-6299.23-OCCUPATIONAL	27194		1	N
C	199	51	6319	99	999	1	99	0	0	23419	MAYFIELD PAPE	42106		2,250.18	SUPPLIES/EMIS	UNDISTRIBUTED	199-51-6319.99-SUPPLIES/EMIS	27178		1	N
C	199	51	6399	0	999	1	99	0	0	8,390.00	SUPPLIES/EMIS	UNDISTRIBUTED		8,390.00	SUPPLIES/EMIS	UNDISTRIBUTED	199-51-6399.00-SUPPLIES/EMIS	27178		1	N
C	199	11	6321	11	1	1	11	0	0	22851	MCGRAW-HILL I	42107		193.06	STUDYSYNC	PETERSBURG	199-11-6321.11-STUDYSYNC	27179	114651146001	1	N
C	199	36	6494	1	1	1	91	0	0	648	MOTLEY CO. ISI	42108		150	ATH MEALS	PETERSBURG	199-36-6494.01-ATH MEALS	27190	101	1	N
C	199	11	6399	15	1	1	11	0	0	694	OFFICE DEPOT	42109		91.19	CARTRIDGES	PETERSBURG	199-11-6399.15-CARTRIDGES	27134	126509690001	1	N
C	199	11	6399	15	1	1	11	0	0	425	HALE COUNTY	42110		99.77	SUPPLIES	PETERSBURG	199-11-6399.15-SUPPLIES	27132	12650554001	1	N
C	199	11	6399	15	1	1	11	0	0					161.29	SUPPLIES	PETERSBURG	199-11-6399.15-SUPPLIES	39402	8400184001.00	1	N
C	199	11	6399	99	1	1	11	1	1	91.19	CARTRIDGES	PETERSBURG		91.19	CARTRIDGES	PETERSBURG	199-11-6399.99-CARTRIDGES	27134	126509690001	1	N
C	199	41	6399	0	750	1	99	0	0					18.32	SUPPLIES	DATA PROCESSING	199-41-6399.00-SUPPLIES	27132	12650554001	1	N
C	199	41	6399	0	750	1	99	0	0					50.71	SUPPLIES	DATA PROCESSING	199-41-6399.00-SUPPLIES	27133	126509694001	1	N
C	199	41	6399	0	750	1	99	0	0	22899	OFFICE WISE	42110		505.35	PURCHASE ORI	DATA PROCESSING	199-41-6399.00-PURCHASE ORI	27183	2243872-0	1	N
C	199	51	6259	99	999	1	99	0	0	21463	RESPONSIVE S	42111		895	PHONE BILL	UNDISTRIBUTED	199-51-6259.99-PHONE BILL	27177	13722	1	N
C	199	13	6219	1	1	1	99	0	0	23463	SCENARIO LEA	42112		1,339.00	SAFE SCHOOLS	PETERSBURG	199-13-6219.01-SAFE SCHOOLS	27200	9554	1	N
C	199	41	6212	0	750	1	99	0	0	21130	TERRY & KING,	42113		16,500.00	AUDITOR FEES	DATA PROCESSING	199-41-6212.00-AUDITOR FEES	27173	6196	1	N
C	199	41	6491	0	702	1	99	0	0	23542	THE ABERNATH	42114		271.8	LEGAL NOTICE	SCHOOL BOARD	199-41-6491.00-LEGAL NOTICE	27174	1293	1	N
C	199	41	6211	0	702	1	99	0	0	21321	UNDERWOOD L	42115		390	LEGAL FEES	SCHOOL BOARD	199-41-6211.00-LEGAL FEES	27189	360390360391	1	N
C	199	11	6399	24	1	1	30	0	0	21485	WILSON LANGU	42116		5,895.83	FUNDATIONS PI	PETERSBURG	199-11-6399.24-FUNDATIONS PI	40525	1819607	1	N
C	199	51	6259	99	999	1	99	0	0	3367	WINDSTREAM	42117		59.2	FAX MACHINE	UNDISTRIBUTED	199-51-6259.99-FAX MACHINE B	27198		1	N
C	199	36	6219	99	1	1	91	0	0	23548	ALFREDO PICA	42118	20201020	80	OFFICIATING	PETERSBURG	199-36-6219.99-OFFICIATING	27223		1	N
C	199	11	6229	0	1	1	11	0	0	1751	ALLIED COMPLI	42119		135	DRUG TESTING	PETERSBURG	199-11-6229.00-DRUG TESTING	27202	L8100818	1	N
C	199	34	6219	99	999	1	99	0	0	216	DRUG TESTING	UNDISTRIBUTED		216	DRUG TESTING	UNDISTRIBUTED	199-34-6219.99-DRUG TESTING	27202	L8100818	1	N
C	101	35	6342	0	999	1	99	0	0	22144	BLUE RIBBON M	42120		150.06	APRONS	UNDISTRIBUTED	101-35-6342.00-APRONS	27210	2009-306	1	N
C	199	36	6219	99	1	1	91	0	0	3050	COLBY SHARP	42121		120	OFFICIATING	PETERSBURG	199-36-6219.99-OFFICIATING	27207		1	N
C	199	36	6219	99	1	1	91	0	0	22990	CORY LUSK	42122		80	OFFICIATING	PETERSBURG	199-36-6219.99-OFFICIATING	27221		1	N
C	199	36	6219	99	1	1	91	0	0					120	OFFICIATING	PETERSBURG	199-36-6219.99-OFFICIATING	27203		1	N
C	199	11	6239	21	1	1	21	0	0	332	EDUCATION SE	42123		950	G/ESL CONTR	PETERSBURG	199-11-6239.21-G/ESL CONTR	27229	45940	1	N
C	199	11	6239	25	1	1	25	0	0					1,400.00	G/ESL CONTR	PETERSBURG	199-11-6239.25-G/ESL CONTR	27229	45886	1	N
C	199	41	6239	1	702	1	99	0	0					1,721.58	HR CONTRACT/	SCHOOL BOARD	199-41-6239.01-HR CONTRACT/	27211	45834	1	N
C	199	36	6219	99	1	1	91	0	0	23225	FRANCISCO TO	42124		120	OFFICIATING	PETERSBURG	199-36-6219.99-OFFICIATING	27205			

C	199	51	6319	99	999	1	99	0	0	23499 BARRICADES U	42144	541.2 CONES	UNDISTRIBUTED	199-51-6319.99+CONES	27237		1	N
C	199	11	6649	0	1	1	99	0	0	23527 BAZAR SOLUTIK	42145	18,549.30 CHROMEBOOK	PETERSBURG	199-11-6649.00+CHROMEBOOK	40479	BAZ121436	1	N
C	199	36	6399	10	1	1	91	0	0	218 CARDINAL'S SP	42146	1,685.00 JH HERSEYS	PETERSBURG	199-36-6399.10+JH HERSEYS	40621	0767193-01-02-C	1	N
C	199	36	6399	92	1	1	91	0	0	2,632.20 SUPPLIES		2,632.20 SUPPLIES	PETERSBURG	199-36-6399.92+SUPPLIES	40624	0766997-01	1	N
C	199	36	6399	93	1	1	91	0	0			549.6 GIRLS BASKET	PETERSBURG	199-36-6399.93+GIRLS BASKETE	40627	0764250-01	1	N
C	199	11	6399	18	1	1	11	0	0	225 CASH	42147	16.3 SUPPLIES	PETERSBURG	199-11-6399.18+SUPPLIES	27236		1	N
C	199	11	6239	19	1	1	99	0	0	332 EDUCATION SE	42148	16,940.00 TXEIS/ASCENDI	PETERSBURG	199-11-6239.19+TXEIS/ASCENDI	27250	45970	1	N
C	199	53	6239	0	750	1	99	0	0			13,540.00 TXEIS/ASCENDI	DATA PROCESSING	199-53-6239.00+TXEIS/ASCENDI	27250	45970/21691	1	N
C	199	36	6219	99	1	1	91	0	0	23553 EVAN BAKER	42149	120 OFFICIATING	PETERSBURG	199-36-6219.99+OFFICIATING	27246		1	N
C	199	34	6219	0	999	1	99	0	0	22329 HCAA MEDICAL	42150	105 BUS PHYSICAL	UNDISTRIBUTED	199-34-6219.00+BUS PHYSICALS	27238	165795-0	1	N
C	199	36	6219	99	1	1	91	0	0	23554 JAMES E CHAD'	42151	120 OFFICIATING	PETERSBURG	199-36-6219.99+OFFICIATING	27243		1	N
C	199	36	6219	99	1	1	91	0	0	22968 JOE WILBORN I	42152	120 OFFICIATING	PETERSBURG	199-36-6219.99+OFFICIATING	27244		1	N
C	199	11	6399	21	1	1	22	0	0	586 LUBBOCK WELI	42153	1,647.80 WELDING SUPP	PETERSBURG	199-11-6399.21+WELDING SUPP	40655	1751350	1	N
C	199	23	6399	0	1	1	99	0	0	23556 MASTER GRAP I	42154	350 T-SHIRTS	PETERSBURG	199-23-6399.00+T-SHIRTS	40649	824069	1	N
C	199	34	6311	0	999	1	99	0	0	22410 PINNACLE PRO	42155	1,583.99 DIESEL	UNDISTRIBUTED	199-34-6311.00+DIESEL	27232	307814	1	N
C	199	36	6494	1	1	1	91	0	0	23551 S-E BAND BOO	42156	217 ATH MEALS	PETERSBURG	199-36-6494.01+ATH MEALS	27239	110	1	N
C	101	35	6341	0	999	1	99	0	0	817 SAM'S CLUB DI	42157	71.84 SUPPLIES	UNDISTRIBUTED	101-35-6341.00+SUPPLIES	27148	5850695300	1	N
D	101	35	6341	0	999	1	99	0	0			71.84 WRONG AMOUN	UNDISTRIBUTED	101-35-6341.00+WRONG AMOUN	27148	5850695300	1	N
C	199	11	6399	15	1	1	11	0	0			35.84 SUPPLIES	PETERSBURG	199-11-6399.15+SUPPLIES	27152	3242	1	N
D	199	11	6399	15	1	1	11	0	0			35.84 WRONG AMOUN	PETERSBURG	199-11-6399.15+WRONG AMOUN	27152	3242	1	N
C	199	11	6399	22	1	1	22	0	0			32.3 SUPPLIES	PETERSBURG	199-11-6399.22+SUPPLIES	40656	8679	1	N
C	199	11	6399	22	1	1	22	0	0			342.08 BAKING SUPPLI	PETERSBURG	199-11-6399.22+BAKING SUPPLI	40653	3243	1	N
D	199	11	6399	22	1	1	22	0	0			-32.3 WRONG AMOUN	PETERSBURG	199-11-6399.22+WRONG AMOUN	40656	8679	1	N
D	199	11	6399	22	1	1	22	0	0			-342.08 WRONG AMOUN	PETERSBURG	199-11-6399.22+WRONG AMOUN	40653	3243	1	N
C	199	11	6399	99	1	1	11	1	1			62.92 BATTERIES	PETERSBURG	199-11-6399.99+BATTERIES	40493		1	N
D	199	11	6399	99	1	1	11	1	1			-62.92 WRONG AMOUN	PETERSBURG	199-11-6399.99+WRONG AMOUN	40493		1	N
C	199	36	6494	3	1	1	99	0	0			187.8 BAND MEALS	PETERSBURG	199-36-6494.03+BAND MEALS	27195	7658	1	N
D	199	36	6494	3	1	1	99	0	0			-187.8 WRONG AMOUN	PETERSBURG	199-36-6494.03+WRONG AMOUN	27195	7658	1	N
C	199	41	6399	0	750	1	99	0	0			131.2 SUPPLIES	DATA PROCESSING	199-41-6399.00+SUPPLIES	27148	5850695300	1	N
D	199	41	6399	0	750	1	99	0	0			-131.2 WRONG AMOUN	DATA PROCESSING	199-41-6399.00+WRONG AMOUN	27148	5850695300	1	N
C	199	36	6219	99	1	1	91	0	0	23552 SAMMY HERRE	42158	120 OFFICIATING	PETERSBURG	199-36-6219.99+OFFICIATING	27247		1	N
C	199	11	6399	4	1	1	11	0	0	823 SCHOOL ACTIVI	42159	750 LUL DISTRICT S'	PETERSBURG	199-11-6399.04+LUL DISTRICT S'	27253		1	N
C	199	11	6399	6	1	1	11	1	1			750 LUL DISTRICT S'	PETERSBURG	199-11-6399.06+LUL DISTRICT S'	27253		1	N
C	199	11	6399	99	1	1	11	1	1	22503 SCHOOL SPECI	42160	166.32 SUPPLIES	PETERSBURG	199-11-6399.99+SUPPLIES	40737	208126387329	1	N
C	199	41	6329	0	750	1	99	0	0	21729 THE IDALOU BE	42161	47 RENEWAL	DATA PROCESSING	199-41-6329.00+RENEWAL	27249	21691	1	N
C	199	11	6399	23	1	1	23	0	0	23557 THERAPRO INC	42162	32.5 LOOP SCISSOR	PETERSBURG	199-11-6399.23+LOOP SCISSOR	40712	488308	1	N
C	199	34	6311	0	999	1	99	0	0	23060 US BANK VOYA	42163	985.09 GASOLINE	UNDISTRIBUTED	199-34-6311.00+GASOLINE	27242		1	N
D	199	34	6311	0	999	1	99	0	0			-985.09 WRONG CHECK	UNDISTRIBUTED	199-34-6311.00+WRONG CHECK	27242		1	N
C	199	11	6399	15	1	1	11	0	0	22794 VISA/CARDMEN	42164	27.06 DAY TRIPPER R	PETERSBURG	199-11-6399.15+DAY TRIPPER R	40739		1	N
C	199	11	6399	15	1	1	11	0	0			56.95 CARTRIDGE	PETERSBURG	199-11-6399.15+CARTRIDGE	40699		1	N
D	199	11	6399	15	1	1	11	0	0			-27.06 WRONG CHECK	PETERSBURG	199-11-6399.15+WRONG CHECK	40739		1	N
D	199	11	6399	15	1	1	11	0	0			-56.95 WRONG CHECK	PETERSBURG	199-11-6399.15+WRONG CHECK	40699		1	N
C	199	11	6399	16	1	1	11	0	0			131.4 EARBUDS	PETERSBURG	199-11-6399.16+EARBUDS	40650		1	N
D	199	11	6399	16	1	1	11	0	0			-131.4 WRONG CHECK	PETERSBURG	199-11-6399.16+WRONG CHECK	40650		1	N
C	199	11	6399	22	1	1	22	0	0			50 WORKSHOP	PETERSBURG	199-11-6399.22+WORKSHOP	27140		1	N
D	199	11	6399	22	1	1	22	0	0			-10 WRONG CHECK	PETERSBURG	199-11-6399.22+WRONG CHECK	27140		1	N
C	199	11	6399	24	1	1	30	0	0			295 GENERATION G	PETERSBURG	199-11-6399.24+GENERATION G	40527		1	N
D	199	11	6399	24	1	1	30	0	0			-295 WRONG CHECK	PETERSBURG	199-11-6399.24+WRONG CHECK	40527		1	N
C	199	12	6329	1	1	1	99	0	0			0.99 BOOK	PETERSBURG	199-12-6329.01+BOOK	27146		1	N
D	199	12	6329	1	1	1	99	0	0			-0.99 WRONG CHECK	PETERSBURG	199-12-6329.01+WRONG CHECK	27146		1	N
C	199	13	6219	0	1	1	99	0	0			17 CERTIFICATION	PETERSBURG	199-13-6219.00+CERTIFICATION	27149		1	N
D	199	13	6219	0	1	1	99	0	0			-17 WRONG CHECK	PETERSBURG	199-13-6219.00+WRONG CHECK	27149		1	N
C	199	23	6399	0	1	1	99	0	0			115.37 SUPPLIES	PETERSBURG	199-23-6399.00+SUPPLIES	40662		1	N
D	199	23	6399	0	1	1	99	0	0			-115.37 WRONG CHECK	PETERSBURG	199-23-6399.00+WRONG CHECK	40662		1	N
C	199	31	6399	99	999	1	99	0	0			54.75 RIBBONS	UNDISTRIBUTED	199-31-6399.99+RIBBONS	27180		1	N
D	199	31	6399	99	999	1	99	0	0			-54.75 WRONG CHECK	UNDISTRIBUTED	199-31-6399.99+WRONG CHECK	27180		1	N
C	199	34	6249	0	999	1	99	0	0			5.5 REGISTRATION	UNDISTRIBUTED	199-34-6249.00+REGISTRATION	27191		1	N
C	199	34	6249	0	999	1	99	0	0			57.5 REGISTRATION	UNDISTRIBUTED	199-34-6249.00+REGISTRATION	27115		1	N
D	199	34	6249	0	999	1	99	0	0			-9.5 WRONG CHECK	UNDISTRIBUTED	199-34-6249.00+WRONG CHECK	27191		1	N
D	199	34	6249	0	999	1	99	0	0			-57.5 WRONG CHECK	UNDISTRIBUTED	199-34-6249.00+WRONG CHECK	27115		1	N
C	199	34	6399	0	999	1	99	0	0			99.92 WINDOW TINTS	UNDISTRIBUTED	199-34-6399.00+WINDOW TINTS	40702		1	N
C	199	34	6399	0	999	1	99	0	0			193.98 RUNNING BOAF	UNDISTRIBUTED	199-34-6399.00+RUNNING BOAF	40701		1	N
C	199	34	6399	0	999	1	99	0	0			169.99 TAC SIDE STEP	UNDISTRIBUTED	199-34-6399.00+TAC SIDE STEP	40685		1	N
C	199	34	6399	0	999	1	99	0	0			399.99 TOOLBOX	UNDISTRIBUTED	199-34-6399.00+TOOLBOX	27112		1	N
D	199	34	6399	0	999	1	99	0	0			-99.92 WRONG CHECK	UNDISTRIBUTED	199-34-6399.00+WRONG CHECK	40702		1	N
D	199	34	6399	0	999	1	99	0	0			-193.98 WRONG CHECK	UNDISTRIBUTED	199-34-6399.00+WRONG CHECK	40701		1	N
D	199	34	6399	0	999	1	99	0	0			-169.99 WRONG CHECK	UNDISTRIBUTED	199-34-6399.00+WRONG CHECK	40685		1	N
D	199	34	6399	0	999	1	99	0	0			-399.99 WRONG CHECK	UNDISTRIBUTED	199-34-6399.00+WRONG CHECK	27112		1	N
C	199	36	6399	3	1	1	91	0	0			40 HARDWOOD TE	PETERSBURG	199-36-6399.03+HARDWOOD TE	40740		1	N
C	199	36	6															

C	199	52	6399	0	999	1	99	0	0	1,250.00	ISONAS DOOR / UNDISTRIBUTED	199-52-6399-00-ISONAS DOOR /	27276	13786	1	N					
C	429	11	6399	1	1	1	23	0	0	23568	RIVERSIDE INSI 42194	696.55	WJUV INTERVEI	PETERSBURG	429-11-6399-01-WJUV INTERVEI	40711	INV053093	1	N		
C	199	41	6211	0	702	1	99	0	0	21321	UNDERWOOD L 42195	1,086.00	LEGAL FEES	SCHOOL BOARD	199-41-6211-00-LEGAL FEES	27284	362108362107	1	N		
C	101	35	6341	0	999	1	99	0	0	1050	US. FOODSERV 42196	127	FOOD	UNDISTRIBUTED	101-35-6341-00-FOOD	27285		1	N		
C	199	51	6259	99	999	1	99	0	0	3367	WINDSTREAM 42197	59.2	PHONE BILL	UNDISTRIBUTED	199-51-6259-99-PHONE BILL	27289		1	N		
C	199	11	6269	11	1	1	11	0	0	1606	XEROX CORPO 42198	504.12	COPIES LEASE	PETERSBURG	199-11-6269-11-COPIES LEASE 34077N	1605/1604		1	N		
C	199	41	6269	0	750	1	99	0	0			258.7	COPIES LEASE	DATA PROCESSING	199-41-6269-00-COPIES LEASE 34077N	1606		1	N		
C	199	11	6409	12	1	1	11	0	0	23472	ABIGAIL SHIRLE 42199	200	PERF PAY	PETERSBURG	199-11-6409-12-1 PERF PAY	27331		1	N		
C	199	11	6409	12	1	1	11	0	0	23565	ALANNA FORTU 42200	200	PERF PAY	PETERSBURG	199-11-6409-12-1 PERF PAY	27325		1	N		
C	199	11	6409	12	1	1	11	0	0	22860	ANGEL SIDHU 42201	200	PERF PAY	PETERSBURG	199-11-6409-12-1 PERF PAY	27332		1	N		
C	199	11	6409	12	1	1	11	0	0	23183	ARMANDO SOLA 42202	200	PERF PAY	PETERSBURG	199-11-6409-12-1 PERF PAY	27309		1	N		
C	199	41	6499	1	750	1	99	0	0	168	BENTURA NAVA 42203	200	PERF PAY	DATA PROCESSING	199-41-6499-01-1 PERF PAY	27302		1	N		
C	199	41	6499	1	750	1	99	0	0	23324	BRIAN BIBB 42204	200	PERF PAY	DATA PROCESSING	199-41-6499-01-1 PERF PAY	27301		1	N		
C	199	11	6499	12	1	1	11	0	0	23406	BRICE THOMPS 42205	200	PERF PAY	PETERSBURG	199-11-6499-12-1 PERF PAY	27317		1	N		
C	199	23	6499	0	999	1	99	0	0	23491	CASH FORTUNE 42206	200	PERF PAY	UNDISTRIBUTED	199-23-6499-00-1 PERF PAY	27338		1	N		
C	199	11	6499	12	1	1	11	0	0	23568	CHEYENNE ME 42207	200	PERF PAY	PETERSBURG	199-11-6499-12-1 PERF PAY	27330		1	N		
C	101	35	6499	1	999	1	99	0	0	284	CHRISTINE CAA 42208	200	PERF PAY	UNDISTRIBUTED	101-35-6499-01-1 PERF PAY	27335		1	N		
C	199	11	6499	12	1	1	11	0	0	22741	CHRISTY GRIG 42209	200	PERF PAY	PETERSBURG	199-11-6499-12-1 PERF PAY	27350		1	N		
C	101	35	6499	1	999	1	99	0	0	22994	CLARA RAMIRE 42210	200	PERF PAY	UNDISTRIBUTED	101-35-6499-01-1 PERF PAY	27336		1	N		
C	199	11	6409	12	1	1	11	0	0	23404	CODY HARRIS 42211	200	PERF PAY	PETERSBURG	199-11-6409-12-1 PERF PAY	27329		1	N		
C	199	11	6409	12	1	1	11	0	0	23250	CORINA LOPEZ 42212	200	PERF PAY	PETERSBURG	199-11-6409-12-1 PERF PAY	27310		1	N		
C	199	31	6409	0	999	1	99	0	0	22229	CORINA REYES 42213	200	PERF PAY	UNDISTRIBUTED	199-31-6409-00-1 PERF PAY	27345		1	N		
C	199	41	6499	1	750	1	99	0	0	2096	DARLENEA ROE 42214	200	PERF PAY	DATA PROCESSING	199-41-6499-01-1 PERF PAY	27303		1	N		
C	199	11	6499	12	1	1	11	0	0	3272	DELIA CEDILLO 42215	200	PERF PAY	PETERSBURG	199-11-6499-12-1 PERF PAY	27348		1	N		
C	199	23	6499	0	999	1	99	0	0	1748	DIANNE TAYLO 42216	200	PERF PAY	UNDISTRIBUTED	199-23-6499-00-1 PERF PAY	27339		1	N		
C	199	23	6499	0	999	1	99	0	0	22848	DONNA CARNAI 42217	200	PERF PAY	UNDISTRIBUTED	199-23-6499-00-1 PERF PAY	27337		1	N		
C	199	51	6499	1	999	1	99	0	0	22742	JESUS GARCIA 42218	200	PERF PAY	UNDISTRIBUTED	199-51-6499-01-1 PERF PAY	27300		1	N		
C	199	51	6499	1	999	1	99	0	0	23560	JOSEPHINE ARI 42219	200	PERF PAY	UNDISTRIBUTED	199-51-6499-01-1 PERF PAY	27296		1	N		
C	199	11	6499	12	1	1	11	0	0	23392	JUANA CARDON 42220	200	PERF PAY	PETERSBURG	199-11-6499-12-1 PERF PAY	27310		1	N		
C	199	11	6499	12	1	1	11	0	0	23561	KADEE BORG 42221	200	PERF PAY	PETERSBURG	199-11-6499-12-1 PERF PAY	27304		1	N		
C	199	11	6499	12	1	1	11	0	0	23396	MARY MONROE 42222	200	PERF PAY	PETERSBURG	199-11-6499-12-1 PERF PAY	27312		1	N		
C	199	11	6499	12	1	1	11	0	0	23049	KELLY MILLER 42223	200	PERF PAY	PETERSBURG	199-11-6499-12-1 PERF PAY	27308		1	N		
C	199	11	6409	12	1	1	11	0	0	539	KIPY TROWBRIE 42224	200	PERF PAY	PETERSBURG	199-11-6409-12-1 PERF PAY	27324		1	N		
C	199	11	6409	12	1	1	11	0	0	22402	KRYSTAL HORN 42225	200	PERF PAY	PETERSBURG	199-11-6409-12-1 PERF PAY	27311		1	N		
C	199	23	6499	0	999	1	99	0	0	23244	LARRY LACEY 42226	200	PERF PAY	UNDISTRIBUTED	199-23-6499-00-1 PERF PAY	27340		1	N		
D	199	23	6499	0	999	1	99	0	0			-200	LOST CHECK	UNDISTRIBUTEI	12	20210104	199-23-6499-00-LOST CHECK	27340		1	N
C	199	11	6499	12	1	1	11	0	0	23564	LAUREN DUKE 42227	200	PER PAY	PETERSBURG	199-11-6499-12-1 PERF PAY	27321		1	N		
C	199	11	6499	12	1	1	11	0	0	22805	LEE RAMSEY 42228	200	PERF PAY	PETERSBURG	199-11-6499-12-1 PERF PAY	27315		1	N		
C	199	11	6499	12	1	1	11	0	0	23398	LEHI SIDHU 42229	200	PERF PAY	PETERSBURG	199-11-6499-12-1 PERF PAY	27353		1	N		
C	199	11	6499	12	1	1	11	0	0	23563	LINDSEY HIRAC 42230	200	PERF PAY	PETERSBURG	199-11-6499-12-1 PERF PAY	27307		1	N		
C	199	11	6499	12	1	1	11	0	0	21866	LISA VAUGHN 42231	200	PERF PAY	PETERSBURG	199-11-6499-12-1 PERF PAY	27328		1	N		
C	199	11	6499	12	1	1	11	0	0	22369	MARCOS REND 42232	200	PERF PAY	PETERSBURG	199-11-6499-12-1 PERF PAY	27320		1	N		
C	199	11	6499	12	1	1	11	0	0	23389	MARIO CORDO 42233	200	PERF PAY	PETERSBURG	199-11-6499-12-1 PERF PAY	27305		1	N		
C	199	12	6499	2	999	1	99	0	0	3086	MARY ALICE CA 42234	200	PERF PAY	UNDISTRIBUTED	199-12-6499-02-1 PERF PAY	27344		1	N		
C	199	11	6499	12	1	1	11	0	0	22856	MARY LOU GAR 42235	200	PERF PAY	PETERSBURG	199-11-6499-12-1 PERF PAY	27349		1	N		
C	199	11	6409	12	1	1	11	0	0	23562	MAX HEFNER 42236	200	PERF PAY	PETERSBURG	199-11-6409-12-1 PERF PAY	27306		1	N		
C	199	11	6409	12	1	1	11	0	0	23179	MINERVA DELEI 42237	200	PERF PAY	PETERSBURG	199-11-6409-12-1 PERF PAY	27318		1	N		
C	199	53	6499	1	999	1	99	0	0	22176	MINERVA OROZ 42238	200	PERF PAY	UNDISTRIBUTED	199-53-6499-01-1 PERF PAY	27347		1	N		
C	199	11	6499	12	1	1	11	0	0	22208	NOEM ORTIZ 42239	200	PERF PAY	PETERSBURG	199-11-6499-12-1 PERF PAY	27351		1	N		
C	199	51	6499	1	999	1	99	0	0	1069	ORALIA GARCIA 42240	200	PERF PAY	UNDISTRIBUTED	199-51-6499-01-1 PERF PAY	27298		1	N		
C	199	11	6499	12	1	1	11	0	0	23084	PAM THOMPSON 42241	200	PERF PAY	PETERSBURG	199-11-6499-12-1 PERF PAY	27316		1	N		
C	199	11	6499	12	1	1	11	0	0	23178	PATRICIA SMIT 42242	200	PERF PAY	PETERSBURG	199-11-6499-12-1 PERF PAY	27354		1	N		
C	101	35	6499	1	999	1	99	0	0	22513	PATTY VEGA 42243	200	PERF PAY	UNDISTRIBUTED	101-35-6499-01-1 PERF PAY	27334		1	N		
C	199	33	6499	0	999	1	99	0	0	23407	PENNE FRANCI 42244	200	PERF PAY	UNDISTRIBUTED	199-33-6499-00-1 PERF PAY	27346		1	N		
C	199	51	6499	1	999	1	99	0	0	21920	RAMON RAMIRE 42245	200	PERF PAY	UNDISTRIBUTED	199-51-6499-01-1 PERF PAY	27297		1	N		
C	199	11	6499	12	1	1	11	0	0	22211	RANDY STUTES 42246	200	PERF PAY	PETERSBURG	199-11-6499-12-1 PERF PAY	27313		1	N		
C	199	12	6499	2	999	1	99	0	0	22717	RENEA HILDRE 42247	200	PERF PAY	UNDISTRIBUTED	199-12-6499-02-1 PERF PAY	27343		1	N		
C	199	11	6409	12	1	1	11	0	0	22746	SAMANTHA ROE 42248	200	PERF PAY	PETERSBURG	199-11-6409-12-1 PERF PAY	27352		1	N		
C	199	11	6409	12	1	1	11	0	0	23402	SANDRA MARO 42249	200	PERF PAY	PETERSBURG	199-11-6409-12-1 PERF PAY	27326		1	N		
C	199	11	6409	12	1	1	11	0	0	23203	SARA ROBERTS 42250	200	PERF PAY	PETERSBURG	199-11-6409-12-1 PERF PAY	27323		1	N		
C	199	11	6499	12	1	1	11	0	0	23394	SHAYNA LOPEZ 42251	200	PERF PAY	PETERSBURG	199-11-6499-12-1 PERF PAY	27322		1	N		
C	199	11	6499	12	1	1	11	0	0	23567	SOLIDA SHELLA 42252	200	PERF PAY	PETERSBURG	199-11-6499-12-1 PERF PAY	27327		1	N		
C	199	23	6499	0	999	1	99	0	0	21851	SUSIE MARTINE 42253	200	PERF PAY	UNDISTRIBUTED	199-23-6499-00-1 PERF PAY	27341		1	N		
C	199	11	6499	12	1	1	11	0	0	22912	TODD CARNAGI 42254	200	PERF PAY	PETERSBURG	199-11-6499-12-1 PERF PAY	27314		1	N		
C	199	23	6499	0																	

C	199	36	6399	93	1	1	91	0	0	662.7	SHORTS/TANKS PETERSBURG	199-36-6399-93-4SHORTS/TANKS	40630	R10926	1	N				
C	199	51	6239	0	999	1	99	0	0	332	EDUCATION SE	42277	388.26	WAN/ACCESS F	UNDISTRIBUTED	199-51-6239-00-1WAN/ACCESS F	27374	046765046726	1	N
C	199	53	6239	0	999	1	99	0	0	2,000.00	ITV NETWORK	UNDISTRIBUTED	2,000.00	ITV NETWORK	UNDISTRIBUTED	199-53-6239-00-ITV NETWORK	27369	46482	1	N
C	199	53	6239	1	999	1	99	0	0	750	DISTRICT/CAMF	UNDISTRIBUTED	750	DISTRICT/CAMF	UNDISTRIBUTED	199-53-6239-01-DISTRICT/CAMF	27375	46595	1	N
C	199	41	6213	0	703	1	99	0	0	425	HALE COUNTY	42278	388.16	TAX ASSESME	TAX COSTS	199-41-6213-00-TAX ASSESME	27368		1	N
C	199	99	6213	0	999	1	99	0	0	209.01	TAX ASSESME	UNDISTRIBUTED	209.01	TAX ASSESME	UNDISTRIBUTED	199-99-6213-00-TAX ASSESME	27368		1	N
C	199	36	6219	99	1	1	91	0	0	23203	JERRAD GRAY	42279	145	OFFICIATING	PETERSBURG	199-36-6219-99-OFFICIATING	27390		1	N
C	199	36	6219	99	1	1	91	0	0	23576	KAREEM PORTI	42280	105	OFFICIATING	PETERSBURG	199-36-6219-99-OFFICIATING	27388		1	N
C	199	36	6219	99	1	1	91	0	0	23574	KOLBY DONNEL	42281	85	OFFICIATING	PETERSBURG	199-36-6219-99-OFFICIATING	27385		1	N
C	199	11	6299	23	999	1	23	0	0	23336	MARLA BIBB	42282	2,648.75	OCCUPATIONAL	UNDISTRIBUTED	199-11-6299-23-OCCUPATIONAL	27371		1	N
C	199	11	6399	29	1	1	11	1	1	22851	MCGRAW-HILL	42283	190.12	3RD GRADE CO	PETERSBURG	199-11-6399-29-3RD GRADE CO	40497	115462499001	1	N
C	199	32	6499	0	999	1	99	0	0	22119	NATALIE STEAD	42284	200	CHRISTMAS	UNDISTRIBUTED	199-32-6499-00-CHRISTMAS	27406		1	N
C	199	429	11	6399	1	1	23	0	0	2220	NCS PEARSON	42285	110	KABC SCORING	PETERSBURG	429-11-6399-01-KABC SCORING	40715	12239810	1	N
C	199	11	6399	15	1	1	11	0	0	694	OFFICE DEPOT	42286	237.47	SUPPLIES	PETERSBURG	199-11-6399-15-4SUPPLIES	40751	138744368001	1	N
C	199	41	6399	0	750	1	99	0	0	16.74	SUPPLIES	DATA PROCESSING	16.74	SUPPLIES	DATA PROCESSING	199-41-6399-00-SUPPLIES	40751	13704368001	1	N
C	199	41	6399	0	750	1	99	0	0	238.76	OFFICE SUPPLIE	DATA PROCESSING	238.76	OFFICE SUPPLIE	DATA PROCESSING	199-41-6399-00-OFFICE SUPPLIE	40750	13704205001	1	N
C	199	11	6399	6	1	1	11	1	1	23571	OZOBOT, INC.	42287	1,500.00	NEW OZOBOT K	PETERSBURG	199-11-6399-06-NEW OZOBOT K	40499	31833	1	N
C	429	11	6399	1	1	1	23	0	0	23366	PEARSON ASSE	42288	47.5	WISC-V REPOR	PETERSBURG	429-11-6399-01-WISC-V REPOR	40708	11361270	1	N
C	199	51	6259	0	999	1	99	0	0	733	PETERSBURG	42289	410	WATER BILL	UNDISTRIBUTED	199-51-6259-00-WATER BILL	27376		1	N
C	199	41	6399	0	750	1	99	0	0	3042	PITNEY BOWES	42290	208.64	POSTAGE	DATA PROCESSING	199-41-6399-00-POSTAGE	27367	3758	1	N
C	199	11	6399	23	1	1	23	0	0	754	PORTER DRUG	42291	12	BLOW POPS	PETERSBURG	199-11-6399-23-BLOW POPS	27367	15856	1	N
C	199	36	6219	99	1	1	91	0	0	21152	RANDY WILSON	42292	145	OFFICIATING	PETERSBURG	199-36-6219-99-OFFICIATING	27389		1	N
C	199	36	6219	99	1	1	91	0	0	23575	RYAN GILMORE	42293	85	OFFICIATING	PETERSBURG	199-36-6219-99-OFFICIATING	27386		1	N
C	101	35	6342	0	999	1	99	0	0	817	SAM'S CLUB DI	42294	12.98	SUPPLIES	UNDISTRIBUTED	101-35-6342-00-SUPPLIES	27230	2826	1	N
C	199	11	6399	25	1	1	25	1	1	29.88	ESL SUPPLIES	PETERSBURG	29.88	ESL SUPPLIES	PETERSBURG	199-11-6399-25-ESL SUPPLIES	27275	4563	1	N
C	199	34	6399	0	999	1	99	0	0	94.74	SUPPLIES	UNDISTRIBUTED	94.74	SUPPLIES	UNDISTRIBUTED	199-34-6399-00-SUPPLIES	27364	4189	1	N
C	199	41	6399	0	750	1	99	0	0	47.8	SUPPLIES	DATA PROCESSING	47.8	SUPPLIES	DATA PROCESSING	199-41-6399-00-SUPPLIES	27292	3344	1	N
C	199	41	6399	0	750	1	99	0	0	5.98	SUPPLIES	DATA PROCESSING	5.98	SUPPLIES	DATA PROCESSING	199-41-6399-00-SUPPLIES	27230	2826	1	N
C	199	11	6321	11	1	1	11	0	0	14,038.47	TEXTBOOKS	PETERSBURG	14,038.47	TEXTBOOKS	PETERSBURG	199-11-6321-11-TEXTBOOKS	40430	7350/2420/7432	1	N
C	199	11	6411	11	1	1	11	0	0	823	SCHOOLACTIV	42296	283	STAFF SHIRTS	PETERSBURG	199-11-6411-11-STAFF SHIRTS	27372	0765317-02	1	N
C	199	11	6411	11	1	1	11	1	1	283	STAFF SHIRTS	PETERSBURG	283	STAFF SHIRTS	PETERSBURG	199-11-6411-11-STAFF SHIRTS	27372	0765317-01	1	N
C	199	41	6405	0	701	1	99	0	0	21746	TASB, INC	42297	1	MEMBERSHIP F	SUPERINTENDENT	199-41-6405-00-MEMBERSHIP F	27373	602721	1	N
C	199	21	6219	99	999	1	99	0	0	22308	TEXAS DEPT OF	42298	1	CCH NAME SEA	UNDISTRIBUTED	199-21-6219-99-CCH NAME SEA	27370	202010-203151	1	N
C	199	34	6311	0	999	1	99	0	0	23060	US BANK VOYA	42299	485.95	GASOLINE	UNDISTRIBUTED	199-34-6311-00-GASOLINE	27377		1	N
C	199	11	6399	2	1	1	11	0	0	22794	VISA/CARDMEN	42300	23.98	THEATRICAL BC	PETERSBURG	199-11-6399-02-THEATRICAL BC	40666		1	N
C	199	11	6399	2	1	1	11	0	0	143.2	ANTIC SPRING I	PETERSBURG	143.2	ANTIC SPRING I	PETERSBURG	199-11-6399-02-ANTIC SPRING I	40747		1	N
C	199	11	6399	4	1	1	11	0	0	90.9	DESK ATLASES	PETERSBURG	90.9	DESK ATLASES	PETERSBURG	199-11-6399-04-DESK ATLASES	40663		1	N
C	199	11	6399	23	1	1	23	0	0	29.91	GUINEA PIG FO	PETERSBURG	29.91	GUINEA PIG FO	PETERSBURG	199-11-6399-23-GUINEA PIG FO	40743		1	N
C	199	11	6399	99	1	1	11	1	1	39.99	OFFICE CHAIR	PETERSBURG	39.99	OFFICE CHAIR	PETERSBURG	199-11-6399-99-OFFICE CHAIR	40496		1	N
C	199	11	6494	21	1	1	21	0	0	37.17	SUMMIT MEALS	PETERSBURG	37.17	SUMMIT MEALS	PETERSBURG	199-11-6494-21-SUMMIT MEALS	27252		1	N
C	199	23	6399	0	1	1	99	0	0	119.98	OFFICE CHAIR	PETERSBURG	119.98	OFFICE CHAIR	PETERSBURG	199-23-6399-00-OFFICE CHAIR	40496		1	N
C	199	23	6411	0	1	1	99	0	0	11.56	MEALS	PETERSBURG	11.56	MEALS	PETERSBURG	199-23-6411-00-MEALS	27255		1	N
C	199	31	6399	0	999	1	99	0	0	220	TTU K-12 TESTS	UNDISTRIBUTED	220	TTU K-12 TESTS	UNDISTRIBUTED	199-31-6399-00-TTU K-12 TESTS	40495	572761	1	N
C	199	33	6399	99	999	1	99	0	0	73.54	SUPPLIES	UNDISTRIBUTED	73.54	SUPPLIES	UNDISTRIBUTED	199-33-6399-99-SUPPLIES	40707		1	N
C	199	33	6399	99	999	1	99	0	0	218.4	SUPPLIES	UNDISTRIBUTED	218.4	SUPPLIES	UNDISTRIBUTED	199-33-6399-99-SUPPLIES	27290		1	N
C	199	34	6399	0	999	1	99	0	0	8.5	TRAILER REGIS	UNDISTRIBUTED	8.5	TRAILER REGIS	UNDISTRIBUTED	199-34-6399-00-TRAILER REGIS	27257		1	N
C	199	34	6399	0	999	1	99	0	0	9.5	2002 PU REGIS	UNDISTRIBUTED	9.5	2002 PU REGIS	UNDISTRIBUTED	199-34-6399-00-2002 PU REGIS	27225		1	N
C	199	36	6411	0	1	1	91	0	0	40.55	MEALS	PETERSBURG	40.55	MEALS	PETERSBURG	199-36-6411-00-MEALS	27260		1	N
C	199	36	6494	0	1	1	91	0	0	69	ATH MEALS	PETERSBURG	69	ATH MEALS	PETERSBURG	199-36-6494-00-ATH MEALS	27231		1	N
C	199	36	6494	0	1	1	91	0	0	56.13	ATH MEALS	PETERSBURG	56.13	ATH MEALS	PETERSBURG	199-36-6494-00-ATH MEALS	27256		1	N
C	199	36	6494	0	1	1	91	0	0	65.91	CC MEALS	PETERSBURG	65.91	CC MEALS	PETERSBURG	199-36-6494-00-CC MEALS	27216		1	N
C	199	36	6494	0	1	1	91	0	0	201.5	GIRLS ATH MEA	PETERSBURG	201.5	GIRLS ATH MEA	PETERSBURG	199-36-6494-00-GIRLS ATH MEA	27268		1	N
C	199	36	6494	1	1	1	91	0	0	69	ATH MEALS	PETERSBURG	69	ATH MEALS	PETERSBURG	199-36-6494-01-ATH MEALS	27231		1	N
C	199	36	6494	1	1	1	91	0	0	56.13	ATH MEALS	PETERSBURG	56.13	ATH MEALS	PETERSBURG	199-36-6494-01-ATH MEALS	27256		1	N
C	199	36	6494	1	1	1	91	0	0	65.91	CC MEALS	PETERSBURG	65.91	CC MEALS	PETERSBURG	199-36-6494-01-CC MEALS	27216		1	N
C	199	36	6494	1	1	1	91	0	0	165	MEALS	PETERSBURG	165	MEALS	PETERSBURG	199-36-6494-01-MEALS	27217		1	N
C	199	36	6494	1	1	1	91	0	0	269.24	ATH MEALS	PETERSBURG	269.24	ATH MEALS	PETERSBURG	199-36-6494-01-ATH MEALS	27261		1	N
C	199	36	6494	1	1	1	91	0	0	168.5	ATH MEALS	PETERSBURG	168.5	ATH MEALS	PETERSBURG	199-36-6494-01-ATH MEALS	27393		1	N
C	199	36	6494	1	1	1	91	0	0	201.74	ATH MEALS	PETERSBURG	201.74	ATH MEALS	PETERSBURG	199-36-6494-01-ATH MEALS	27394		1	N
C	199	36	6494	3	1	1	99	0	0	74	BAND MEALS	PETERSBURG	74	BAND MEALS	PETERSBURG	199-36-6494-03-BAND MEALS	27294		1	N
C	199	36	6494	3	1	1	99	0	0	328.04	BAND MEALS	PETERSBURG	328.04	BAND MEALS	PETERSBURG	199-36-6494-03-BAND MEALS	27241		1	N
C	199	36	6494	3	1	1	99	0	0	185.13	BAND MEALS	PETERSBURG	185.13	BAND MEALS	PETERSBURG	199-36-6494-03-BAND MEALS	27218		1	N
C	199	36	6494	3	1	1	99	0	0	214.51	BAND MEALS	PETERSBURG	214.51	BAND MEALS	PETERSBURG	199-36-6494-03-BAND MEALS	27215		1	N
C	199	36	6494	7	1	1	99	0	0	233.25	FFA MEALS	PETERSBURG	233.25	FFA MEALS	PETERSBURG	199-36-6494-07-FFA MEALS	27271		1	N
C	199	36	6494	99	1	1	91	0	0	63.79	REGIONAL CC	PETERSBURG	63.79	REGIONAL CC	PETERSBURG	199-36-6494-99-REGIONAL CC A	27282		1	N
C	199	41	6399	0	750	1	99	0	0	147.24	CHRISTMAS CA	DATA PROCESSING	147.24	CHRISTMAS CA	DATA PROCESSING	199-41-6399-00-CHRISTMAS CA	27269		1	N
C	199	41	6411	0	701	1	99	0	0	11.56	MEALS	SUPERINTENDENT	11.56	MEALS	SUPERINTENDENT	199-41-6411-00-MEALS	27255		1	N
C	199	41	6495	0	701	1	99	0	0	9	MEMBERSHIP F	SUPERINTENDENT	9	MEMBERSHIP F	SUPERINTENDENT	199-41-6495-00-MEMBERSHIP F	27395		1	N
C	199	41	6495	0	701	1	99	0	0	90	MEMBERSHIP F	SUPERINTENDENT	90	MEMBERSHIP F	SUPERINTENDENT	199-41-6495-00-MEMBERSHIP F	27395		1	N
C	199	51	6319	99	999	1	99	0	0	21	BELT	UNDISTRIBUTED	21	BELT	UNDISTRIBUTED	199-51-6319-99-BELT	27274		1</	

C	199	36	6219	99	1	1	91	0	0	23579	JEREMY HUNTE	42317			180 OFFICIATING	PETERSBURG	199-36-6219.99-OFFICIATING	27425	1	N		
C	199	36	6219	99	1	1	91	0	0	23581	KAMERON HOLI	42318			85 OFFICIATING	PETERSBURG	199-36-6219.99-OFFICIATING	27422	1	N		
C	101	35	6341	0	999	1	99	0	0	21677	LABATT	42319			9,584.93 FOOD	UNDISTRIBUTED	101-35-6341.00-FOOD	40774	1	N		
C	101	35	6342	0	999	1	99	0	0						678.05 NON FOOD	UNDISTRIBUTED	101-35-6342.00-NON FOOD	40774	1	N		
C	199	11	6399	6	1	1	91	1	1	23572	LEGO EDUCATI	42320			1,119.70 MINISTORMS	PETERSBURG	199-11-6399.06-MINISTORMS	40498	1	N	1190447716	
C	199	36	6494	0	1	1	91	0	0	570	LORENZO ISO	42321			82 ATH MEALS	PETERSBURG	199-36-6494.00-ATH MEALS	27412	1	N		
C	199	36	6494	1	1	1	91	0	0						82 ATH MEALS	PETERSBURG	199-36-6494.01-ATH MEALS	27412	1	N		
C	199	51	6319	0	999	1	99	0	0	23419	MAYFIELD PAPE	42322			2,109.59 SUPPLIES	UNDISTRIBUTED	199-51-6319.00-SUPPLIES	27414	1	N		
C	199	11	6399	3	1	1	91	1	1	23323	MUSIC & ARTS	42323			297.51 INSTRUMENTS	PETERSBURG	199-11-6399.03-INSTRUMENTS	40378	1	N	15533/3469/3570	
C	199	36	6494	0	1	1	91	0	0	22654	NAZARETH HOMO	42324			108.5 ATH MEALS	PETERSBURG	199-36-6494.00-ATH MEALS	27413	1	N	10955	
C	199	36	6494	1	1	1	91	0	0						108.5 ATH MEALS	PETERSBURG	199-36-6494.01-ATH MEALS	27413	1	N	10955	
C	429	11	6399	1	1	1	23	0	0	23366	PEARSON ASSE	42325			800 WIAT-IV Q GLOBE	PETERSBURG	429-11-6399.01-WIAT-IV Q GLOBE	40713	1	N	12182955	
C	429	11	6399	1	1	1	23	0	0	23501	PRO-ED, INC.	42326			925.1 FLUHARTY KIT	PETERSBURG	429-11-6399.01-FLUHARTY KIT	40410	1	N	2852698	
C	199	51	6259	99	999	1	99	0	0	21463	RESPONSIVE S	42327			895 PHONE BILL	UNDISTRIBUTED	199-51-6259.99-PHONE BILL	27420	1	N	13809	
C	199	41	6211	0	702	1	99	0	0	22870	UNDERWOOD L	42328			1,230.00 LEGAL FEES	SCHOOL BOARD	199-41-6211.00-LEGAL FEES	27421	1	N	364307/364308	
C	199	11	6269	11	1	1	91	0	0	1606	XEROX CORPO	42329			487.83 COPIER LEASE	PETERSBURG	199-11-6269.11-COPIER LEASE	34077G	1	N	6346/6619	
C	199	41	6269	0	750	1	99	0	0						210.43 COPIER LEASE	DATA PROCESSING	199-41-6269.00-COPIER LEASE	34077G	1	N	6346/6619	
C	199	53	6299	0	999	1	99	0	0	23391	808 TECHNOLO	42330	20201217		1,000.00 DISTRICT IMPR	UNDISTRIBUTED	199-53-6299.00-DISTRICT IMPR	27440	1	N	9614	
C	199	41	6491	0	702	1	99	0	0	23586	ABERNATHY AD	42331			264.5 LEGAL POSTING	SCHOOL BOARD	199-41-6491.00-LEGAL POSTING	27457	1	N		
C	199	11	6399	2	1	1	38	0	0	23129	ALEXA ROSAS	42332			313.8 DUAL CREDIT R	PETERSBURG	199-11-6399.03-DUAL CREDIT R	27455	1	N		
C	429	11	6399	1	1	1	23	0	0	23537	ANDREA RIOUA	42333			992.13 DHH TESTING	PETERSBURG	429-11-6399.01-DHH TESTING	27441	1	N		
D	429	11	6399	1	1	1	23	0	0				20210603		-992.13 LOST CHECK	PETERSBURG	429-11-6399.01-LOST CHECK	27441	1	N		
C	199	11	6399	3	1	1	38	0	0	23484	AUTUMN MONT	42334	20201217		180 DUAL CREDIT R	PETERSBURG	199-11-6399.03-DUAL CREDIT R	27452	1	N		
C	199	11	6649	0	1	1	99	0	0	23527	BAZAR SOLUTIK	42335			535.12 APC REPLACEN	PETERSBURG	199-11-6649.00-APC REPLACEN	40483	1	N	12874	
C	199	51	6249	0	999	1	99	0	0						2,279.81 INTERNET AT A	UNDISTRIBUTED	199-51-6249.00-INTERNET AT A	27429	1	N	12879	
C	199	53	6249	0	999	1	99	0	0						3,341.70 IT CONTRACT	UNDISTRIBUTED	199-53-6249.00-IT CONTRACT	27407	1	N	12951	
C	199	11	6399	3	1	1	38	0	0	23274	BRENCE GOOL	42336			219.85 DUAL CREDIT R	PETERSBURG	199-11-6399.03-DUAL CREDIT R	27450	1	N		
C	199	41	6411	1	701	1	99	0	0	23324	BRIAN BIBB	42337			222.72 REIMB MILEAGE	SUPERINTENDENT	199-41-6411.01-REIMB MILEAGE	27460	1	N		
C	199	36	6219	99	1	1	91	0	0	23120	BRIAN DUNCAN	42338			110 OFFICIATING	PETERSBURG	199-36-6219.99-OFFICIATING	27464	1	N		
C	199	11	6399	3	1	1	38	0	0	23275	BROOKE MCWII	42339			219.85 DUAL CREDIT R	PETERSBURG	199-11-6399.03-DUAL CREDIT R	27451	1	N		
C	199	36	6411	0	1	1	91	0	0	225	CASH	42340			94 MEALS	PETERSBURG	199-36-6411.00-MEALS	40783	1	N		
C	199	36	6219	99	999	1	91	0	0	22990	CORY LUSK	42341			110 OFFICIATING	PETERSBURG	199-36-6219.99-OFFICIATING	27463	1	N		
C	199	99	6213	0	999	1	99	0	0	21756	CROSBY CENT	42342			1,070.99 APPRAISAL BUI	UNDISTRIBUTED	199-99-6213.00-APPRAISAL BUI	27443	1	N		
C	199	51	6249	0	999	1	99	0	0	23582	DATA PROJECT	42343			7,203.80 SENSOR TEMP	UNDISTRIBUTED	199-51-6249.00-SENSOR TEMP	40777	1	N	388682	
C	199	11	6399	3	1	1	38	0	0	23437	EBEDIAH NAVA	42344			180 DUAL CREDIT R	PETERSBURG	199-11-6399.03-DUAL CREDIT R	27449	1	N		
C	199	51	6239	0	999	1	99	0	0	332	EDUCATION SE	42345			388.29 WANACCESS F	UNDISTRIBUTED	199-51-6239.00-WANACCESS F	27458	1	N		
C	199	12	6499	1	999	1	99	0	0	1255	FOLLETT SCH	42346			744.82 HOSTED SERV	UNDISTRIBUTED	199-12-6499.01-HOSTED SERV	27439	1	N	1422847	
C	199	41	6399	0	750	1	99	0	0	1761	GAGE VAN HOR	42347			216.21 CHECKS	DATA PROCESSING	199-41-6399.00-CHECKS	27461	1	N	55393761.001	
C	199	36	6219	99	1	1	91	0	0	786	GARY GRANT	42348			85 OFFICIATING	PETERSBURG	199-36-6219.99-OFFICIATING	27434	1	N		
C	199	51	6319	0	999	1	99	0	0	451	HOME DEPOT C	42349			92.71 SUPPLIES	UNDISTRIBUTED	199-51-6319.00-SUPPLIES	27366	1	N	58371	
C	199	51	6319	0	999	1	99	0	0						17.96 SUPPLIES	UNDISTRIBUTED	199-51-6319.00-SUPPLIES	27400	1	N	90648	
C	199	51	6319	99	999	1	99	0	0						32.48 SUPPLIES	UNDISTRIBUTED	199-51-6319.99-SUPPLIES	27400	1	N	90648	
C	199	51	6319	99	999	1	99	0	0						49.98 SUPPLIES	UNDISTRIBUTED	199-51-6319.99-SUPPLIES	27366	1	N	58371	
C	199	11	6399	3	1	1	11	0	0	22515	J.W. PEPPER &	42350			201.99 CHRISTMAS M	PETERSBURG	199-11-6399.03-CHRISTMAS MU	40366	1	N	644/944/253/172	
C	199	11	6399	3	1	1	38	0	0	23595	JOE CACANTE	42351			251.45 DUAL CREDIT R	PETERSBURG	199-11-6399.03-DUAL CREDIT R	27448	1	N		
C	199	36	6219	99	1	1	91	0	0	23584	JOHN GARVEY	42352			85 OFFICIATING	PETERSBURG	199-36-6219.99-OFFICIATING	27435	1	N		
D	199	36	6219	99	1	1	91	0	0				20210804		-85 LOST CHECK	PETERSBURG	199-36-6219.99-LOST CHECK	27435	1	N		
C	199	11	6399	3	1	1	38	0	0	23439	KADEN PARRAZ	42353	20201217		219.85 DUAL CREDIT R	PETERSBURG	199-11-6399.03-DUAL CREDIT R	27453	1	N		
C	199	11	6399	3	1	1	38	0	0	23153	LEZLEE THURM	42354			489.89 DUAL CREDIT R	PETERSBURG	199-11-6399.03-DUAL CREDIT R	27456	1	N		
C	199	41	6495	0	701	1	99	0	0	23425	LUBBOCK ISO	42356			500 WTEPC COOP C	SUPERINTENDENT	199-41-6495.00-WTEPC COOP C	27442	1	N		
C	199	36	6219	99	1	1	91	0	0	23583	MACHELLE MAT	42357			180 OFFICIATING	PETERSBURG	199-36-6219.99-OFFICIATING	27432	1	N		
C	199	11	6399	3	1	1	38	0	0	23128	NEFTALI AVILA	42358			465.75 DUAL CREDIT R	PETERSBURG	199-11-6399.03-DUAL CREDIT R	27454	1	N		
C	199	36	6494	0	1	1	91	0	0	23587	PATTON SPRINK	42359			112 ATH MEALS	PETERSBURG	199-36-6494.00-ATH MEALS	27459	1	N		
C	199	36	6494	1	1	1	91	0	0						112 ATH MEALS	PETERSBURG	199-36-6494.01-ATH MEALS	27459	1	N		
C	199	36	6219	99	1	1	91	0	0	22974	ROBERTO GARI	42360			180 OFFICIATING	PETERSBURG	199-36-6219.99-OFFICIATING	27433	1	N		
C	199	11	6399	28	1	1	11	1	1	23263	SCHOOL SPECI	42361			29.89 SUPPLIES	PETERSBURG	199-11-6399.28-SUPPLIES	40026	1	N	208126558096	
C	199	11	6399	30	1	1	11	0	0						53.97 SUPPLIES	PETERSBURG	199-11-6399.30-SUPPLIES	40026	1	N	208126558096	
C	199	11	6399	99	1	1	11	1	1						117.12 SUPPLIES	PETERSBURG	199-11-6399.99-SUPPLIES	40026	1	N	208126558096	
C	199	34	6429	0	999	1	99	0	0	909	TASB RISK MAN	42362			9,374.00 INSURANCE	UNDISTRIBUTED	199-34-6429.00-INSURANCE	27438	1	N	59852	
C	199	51	6429	0	999	1	99	0	0	47,179.00	INSURANCE	UNDISTRIBUTED			47,179.00 INSURANCE	UNDISTRIBUTED	199-51-6429.00-INSURANCE	27438	1	N	59852	
C	199	21	6219	99	999	1	99	0	0	22308	TEXAS DEPT OF	42363			1 CCH NAME SEA	UNDISTRIBUTED	199-21-6219.99-CCH NAME SEA	27462	1	N	204965	
C	199	41	6495	0	701	1	99	0	0	21587	TEXAS SOCIAL	42364			35 ADMIN FEE	SUPERINTENDENT	199-41-6495.00-ADMIN FEE	27444	1	N		
C	199	51	6259	99	999	1	99	0	0	3367	WINDSTREAM	42365			59.2 FAX MACHINE B	UNDISTRIBUTED	199-51-6259.99-FAX MACHINE B	27445	1	N		
C	199	93	6492	99	999	1	30	0	0	429	HALE CO. JUVE	42366	20201218		42.25 15 DAYS	UNDISTRIBUTED	199-93-6492.99-15 DAYS	27467	1	N		
C	199	23	6499	0	999	1	99	0	0	23244	LARRY LACEY	42367			200 PERF PAY	UNDISTRIBUTED	199-23-6499.00-PERF PAY	48087	1	N		
C	199	13	6219	0	1	1	99	0	0	23433	TCEA REGISTR	42368			199 REGISTRATION	PETERSBURG	199-13-6219.00-REGISTRATION	40501	1	N		
C	101	35	6341	0	999	1	99	0	0	22477	VICKI MCCLAUG	42369			3.78 FOOD	UNDISTRIBUTED	101-35-6341.					

C	199	11	6399	21	1	1	21	0	0	22584 SCHOLASTIC TI	42388		90.6 GT TESTING	PETERSBURG	199-11-6399-21-GT TESTING	27491	270733S	1	N
C	101	35	6341	0	999	1	99	0	0	3100 UNITED SUPER	42389		81.97 HAMS	UNDISTRIBUTED	101-35-6341-00-HAMS	27408	6095	1	N
C	199	34	6311	0	999	1	99	0	0	23060 US BANK VOYA	42390		364.62 GASOLINE	UNDISTRIBUTED	199-34-6311-00-GASOLINE	27478		1	N
C	101	35	6341	0	999	1	99	0	0	2009 US FOODS	42391		204.18 FOOD	UNDISTRIBUTED	101-35-6341-00-FOOD	27475	5998880	1	N
C	199	11	6399	14	1	1	11	0	0	247 SCANNER/ELEA PETERSBURG	42392		247 SCANNER/ELEA PETERSBURG		199-11-6399-14-SCANNER/ELEA	40773		1	N
C	199	11	6399	26	1	1	26	1	1	21.23 CHRISTMAS CA PETERSBURG			21.23 CHRISTMAS CA PETERSBURG		199-11-6399-26-CHRISTMAS CA	40027		1	N
C	199	11	6399	27	1	1	11	1	1	21.23 CHRISTMAS CA PETERSBURG			21.23 CHRISTMAS CA PETERSBURG		199-11-6399-27-CHRISTMAS CA	40027		1	N
C	199	11	6399	28	1	1	11	1	1	21.22 CHRISTMAS CA PETERSBURG			21.22 CHRISTMAS CA PETERSBURG		199-11-6399-28-CHRISTMAS CA	40027		1	N
C	199	11	6399	34	1	1	11	0	0	383.95 AUDIO-TECHNIK PETERSBURG			383.95 AUDIO-TECHNIK PETERSBURG		199-11-6399-34-AUDIO-TECHNIK	40781		1	N
C	199	11	6399	35	1	1	11	1	1	19.83 CHRISTMAS CA PETERSBURG			19.83 CHRISTMAS CA PETERSBURG		199-11-6399-35-CHRISTMAS CA	40027		1	N
C	199	11	6411	11	1	1	11	0	0	284.72 STAFF MEALS PETERSBURG			284.72 STAFF MEALS PETERSBURG		199-11-6411-11-STAFF MEALS	27447		1	N
C	199	11	6411	11	1	1	11	1	1	284.72 STAFF MEALS PETERSBURG			284.72 STAFF MEALS PETERSBURG		199-11-6411-11-STAFF MEALS	27447		1	N
C	199	11	6494	21	1	1	21	0	0	49.32 SUMMIT MEALS PETERSBURG			49.32 SUMMIT MEALS PETERSBURG		199-11-6494-21-SUMMIT MEALS	27403		1	N
C	199	23	6399	0	1	1	99	0	0	86.66 SUPPLIES PETERSBURG			86.66 SUPPLIES PETERSBURG		199-23-6399-00-SUPPLIES	27396		1	N
C	199	23	6399	0	1	1	99	0	0	130.74 SNACKS PETERSBURG			130.74 SNACKS PETERSBURG		199-23-6399-00-SNACKS	40787	2119	1	N
C	199	31	6399	0	999	1	99	0	0	525 TSI TESTS	UNDISTRIBUTED		525 TSI TESTS	UNDISTRIBUTED	199-31-6399-00-TSI TESTS	40749		1	N
C	199	34	6249	0	999	1	99	0	0	24 2006 BUS REGI	UNDISTRIBUTED		24 2006 BUS REGI	UNDISTRIBUTED	199-34-6249-00-2006 BUS REGI	40782		1	N
C	199	34	6249	0	999	1	99	0	0	85.75 REGISTRATION UNDIST	UNDISTRIBUTED		85.75 REGISTRATION UNDIST	UNDISTRIBUTED	199-34-6249-00-REGISTRATION	40779		1	N
C	199	36	6399	92	1	1	91	0	0	20.99 IPAD HOLDER	PETERSBURG		20.99 IPAD HOLDER	PETERSBURG	199-36-6399-92-IPAD HOLDER	40533		1	N
C	199	36	6399	93	1	1	91	0	0	61.08 TRIP/POD/TABLET	PETERSBURG		61.08 TRIP/POD/TABLET	PETERSBURG	199-36-6399-93-TRIP/POD/TABLET	40776		1	N
C	199	36	6494	0	1	1	91	0	0	38.35 ATH MEALS	PETERSBURG		38.35 ATH MEALS	PETERSBURG	199-36-6494-00-ATH MEALS	27428		1	N
C	199	36	6494	0	1	1	91	0	0	149.4 ATH MEALS	PETERSBURG		149.4 ATH MEALS	PETERSBURG	199-36-6494-00-ATH MEALS	27431		1	N
C	199	36	6494	0	1	1	91	0	0	123.69 GIRLS ATH MEA PETERSBURG			123.69 GIRLS ATH MEA PETERSBURG		199-36-6494-00-GIRLS ATH MEA	27384		1	N
C	199	36	6494	1	1	1	91	0	0	38.34 ATH MEALS	PETERSBURG		38.34 ATH MEALS	PETERSBURG	199-36-6494-01-ATH MEALS	27428		1	N
C	199	36	6494	1	1	1	91	0	0	149.4 ATH MEALS	PETERSBURG		149.4 ATH MEALS	PETERSBURG	199-36-6494-01-ATH MEALS	27431		1	N
C	199	41	6499	0	702	1	99	0	0	383.5 EMPLOYEE CH SCHOOL BOARD			383.5 EMPLOYEE CH SCHOOL BOARD		199-41-6499-00-EMPLOYEE CH	27466		1	N
C	199	51	6319	99	999	1	99	0	0	10 KEY	UNDISTRIBUTED		10 KEY	UNDISTRIBUTED	199-51-6319-99-KEY	27473		1	N
C	199	51	6319	99	999	1	99	0	0	11.7 WASHER PART	UNDISTRIBUTED		11.7 WASHER PART	UNDISTRIBUTED	199-51-6319-99-WASHER PART	27398		1	N
C	199	51	6319	99	999	1	99	0	0	9.74 LIVE STREAM S	UNDISTRIBUTED		9.74 LIVE STREAM S	UNDISTRIBUTED	199-51-6319-99-LIVE STREAM S	27446		1	N
C	199	51	6319	99	999	1	99	0	0	74.96 LIVE STREAM	UNDISTRIBUTED		74.96 LIVE STREAM	UNDISTRIBUTED	199-51-6319-99-LIVE STREAM	40780		1	N
C	199	53	6411	0	750	1	99	0	0	29.97 STAFF MEALS	DATA PROCESSING		29.97 STAFF MEALS	DATA PROCESSING	199-53-6411-00-STAFF MEALS	27447		1	N
C	199	51	6319	0	999	1	99	0	0	22502 WAGNER SUPP	42393		22502 WAGNER SUPP		199-51-6319-00-SUPPLIES	27396	LO25409	1	N
C	199	51	6319	99	999	1	99	0	0	351.21 SUPPLIES	UNDISTRIBUTED		351.21 SUPPLIES	UNDISTRIBUTED	199-51-6319-99-SUPPLIES	27399	LO25509	1	N
C	199	11	6399	3	1	1	38	0	0	3413 WAL-MART COM	42394		24.18 CAREER DAY	PETERSBURG	199-11-6399-03-CAREER DAY	40786	1797	1	N
C	199	11	6399	22	1	1	22	0	0	53.59 SUPPLIES	PETERSBURG		53.59 SUPPLIES	PETERSBURG	199-11-6399-22-SUPPLIES	40667	1797	1	N
C	199	36	6494	0	1	1	91	0	0	21156 WHITHARRAL IS	42395		130 ATH MEALS	PETERSBURG	199-36-6494-00-ATH MEALS	27476		1	N
C	199	36	6494	1	1	1	91	0	0	146 ATH MEALS	PETERSBURG		146 ATH MEALS	PETERSBURG	199-36-6494-01-ATH MEALS	27476		1	N
C	199	36	6494	0	1	1	91	0	0	2033 WILSON ISD	42396		126 GIRLS ATH MEA PETERSBURG		199-36-6494-00-GIRLS ATH MEA	27471		1	N
C	199	51	6259	2	999	1	99	0	0	868 XCEL ENERGY	42397		3,488.79 ELECTRICITY B	UNDISTRIBUTED	199-51-6259-02-ELECTRICITY B	27470		1	N
C	427	51	6319	99	999	1	99	0	0	23590 BIG RAKK INDU	42398		32.035-15 CEILING HYDRA	UNDISTRIBUTED	427-51-6319-99-CEILING HYDRA	40768	1972	1	N
C	199	11	6399	12	1	1	11	0	0	21466 2 J/S THRIFTWA	42399		7.98 SUPPLIES	PETERSBURG	199-11-6399-12-SUPPLIES	27437	21501	1	N
C	199	36	6219	99	1	1	91	0	0	22295 ALEX LOPEZ	42400		180 OFFICIATING	PETERSBURG	199-36-6219-99-OFFICIATING	27509		1	N
C	199	36	6219	99	1	1	91	0	0	23272 ANTHONY GARI	42401		85 OFFICIATING	PETERSBURG	199-36-6219-99-OFFICIATING	27506		1	N
C	199	11	6399	3	1	1	38	0	0	225 CASH	42402		47 SUMMIT MEALS	PETERSBURG	199-11-6399-03-SUMMIT MEALS	27492		1	N
C	199	51	6319	0	999	1	99	0	0	225 CASH	42403		35.12 CUSTODIAL SUP	UNDISTRIBUTED	199-51-6319-00-CUSTODIAL SUP	27499		1	N
C	199	36	6499	99	1	1	99	0	0	23450 CONCORD THE	42403		125 ROYALTY FEES	PETERSBURG	199-36-6499-99-ROYALTY FEES	27468	1085844	1	N
D	199	36	6499	99	1	1	99	0	0	-125 DUPLICATE	PETERSBURG		-125 DUPLICATE	PETERSBURG	199-36-6499-99-DUPLICATE	27498	1085844	1	N
C	199	93	6492	99	999	1	30	0	0	429 HALE CO JUVIE	42404		420 14 DAYS	UNDISTRIBUTED	199-93-6492-99-14 DAYS	27497		1	N
C	199	41	6213	0	703	1	99	0	0	425 HALE COUNTY Y	42405		4,197.13 TAX ASSESSME	TAX COSTS	199-41-6213-00-TAX ASSESSME	27503		1	N
C	199	99	6213	0	999	1	99	0	0	2,259.98 TAX ASSESSME	UNDISTRIBUTED		2,259.98 TAX ASSESSME	UNDISTRIBUTED	199-99-6213-00-TAX ASSESSME	27503		1	N
C	199	51	6249	0	999	1	99	0	0	479 JC'S TERMINIX	42406		125 SPRAYING FEE	UNDISTRIBUTED	199-51-6249-00-SPRAYING FEE	27468	602982	1	N
C	199	11	6399	12	1	1	11	0	0	23593 KESLER SCIENCE	42407		29.99 SCIENCE MEMB	PETERSBURG	199-11-6399-12-SCIENCE MEMB	27504	3058	1	N
C	199	11	6399	37	1	1	11	1	1	23591 LORI KLEINDIEK	42408		139.92 ULTIMATE SLP	F PETERSBURG	199-11-6399-37-ULTIMATE SLP	40406	434778	1	N
C	199	11	6299	23	999	1	23	0	0	23336 MARLA BIBB	42409		1,430.00 OCCUPATIONAL	UNDISTRIBUTED	199-11-6299-23-OCCUPATIONAL	27502		1	N
C	199	36	6219	99	1	1	91	0	0	23594 MAURICE CARF	42410		85 OFFICIATING	PETERSBURG	199-36-6219-99-OFFICIATING	27507		1	N
C	199	51	6319	0	999	1	99	0	0	23419 MAYFIELD PAPE	42411		622.86 SUPPLIES	UNDISTRIBUTED	199-51-6319-00-SUPPLIES	27493		1	N
C	199	11	6399	12	1	1	11	0	0	668 NASCO	42412		662.87 MICROSCOPE	PETERSBURG	199-11-6399-12-MICROSCOPE	40648	980479	1	N
C	199	11	6399	22	1	1	22	0	0	104.4 DIGITAL SCALE	PETERSBURG		104.4 DIGITAL SCALE	PETERSBURG	199-11-6399-22-DIGITAL SCALE	40794	980484	1	N
C	199	11	6399	15	1	1	11	0	0	694 OFFICE DEPOT	42413		131.85 SUPPLIES	PETERSBURG	199-11-6399-15-SUPPLIES	39466	6800163001	1	N
C	199	36	6219	99	1	1	91	0	0	22906 PAUL EHLERS	42414		180 OFFICIATING	PETERSBURG	199-36-6219-99-OFFICIATING	27508		1	N
C	199	36	6499	99	1	1	99	0	0	23592 SHAWN WHITE	42415		100 RECORDING	PETERSBURG	199-36-6499-99-RECORDING	40746		1	N
C	199	53	6249	0	999	1	99	0	0	23527 BAZAR SOLUTIK	42416		3,341.70 IT CONTRACT	UNDISTRIBUTED	199-53-6249-00-IT CONTRACT	27521	BAZ12764	1	N
C	277	11	6649	0	1	1	99	0	0	8,872.13 CHROMEBOOK	PETERSBURG		8,872.13 CHROMEBOOK	PETERSBURG	277-11-6649-00-CHROMEBOOK	40482		1	N
C	277	11	6649	0	1	1	99	0	0	5,299.80 20 SANSUNG	CI PETERSBURG		5,299.80 20 SANSUNG	CI PETERSBURG	277-11-6649-00-20 SANSUNG CI	40481	BAZ12813	1	N
C	199	36	6399	92	1	1	91	0	0	218 CARDINAL'S SP	42417		25 TOWELS	PETERSBURG	199-36-6399-92-TOWELS	40813	R14337	1	N
C	199	36	6494	0	1	1	91	0	0	22580 GUTHRIE SR CL	42418		64 ATH MEALS	PETERSBURG	199-36-6494-00-ATH MEALS	27517		1	N
C	199	36	6494	1	1	1	91	0	0	64 ATH MEALS	PETERSBURG		64 ATH MEALS	PETERSBURG	199-36-6494-01-ATH MEALS	27517		1	N
C	199	11	6399	21	1	1	22	0	0	451 HOME DEPOT C	42419		449 IMPACT WRENC	PETERSBURG	199-11-6399-21-IMPACT WRENC	40793	5331172	1	N
C	199	36	6219	99	1	1	91	0	0	23271 JACOB VILLEGA	42420		110 OFFICIATING	PETERSBURG	199-36-6219-99-OFFICIATING	27523		1	N
C	199	36	6219	99	1	1	91	0	0	23137 JOSH SCHOEFF	42421		110 OFFICIATING	PETERSBURG	199-36-6219-99-OFFICIATING	27523		1	N
C	199	34	6321	0	999	1	99	0	0	23595 LONGHORN TR	42422		25,861.00 2021 EXISS	STC UNDIST	199-34-6321-00-2021 EXISS	27514		1	N
C	199	41	6211	0	702	1	99	0	0	21321 UNDERWOOD L	42423		3,078.00 LEGAL FEES	SCHOOL BOARD	199-41-6211-00-LEGAL FEES	27510	365601/365602	1	N
C	199	51																	

C	199	11	6399	3	1	1	11	0	0	1237	TARPLEY MUSK	42441	11,575.00	SUPPLIES	PETERSBURG	199-11-6399.03-I-SUPPLIES	40364		1	N		
C	199	11	6399	33	1	1	11	0	0				14,976.88	SUPPLIES	PETERSBURG	199-11-6399.33-I-SUPPLIES	40364		1	N		
C	199	11	6399	34	1	1	11	0	0					280	FLIP FOLDERS	PETERSBURG	199-11-6399.34-FLIP FOLDERS	40370A	2648243	1	N	
C	199	11	6411	11	1	1	11	0	0	23601	THOMAS VALLE	42442		800	SPEAKER	PETERSBURG	199-11-6411.11-I-SPEAKER		27544	1	N	
C	199	36	6499	3	1	1	99	0	0	1569	UIL MUSIC REC	42443		500	UIL CONTEST F	PETERSBURG	199-36-6499.03-UIL CONTEST FI		40798	1	N	
C	199	36	6499	3	1	1	99	0	0					130	SOLO/ENSEMBL	PETERSBURG	199-36-6499.03-SOLO/ENSEMBL		40797	1	N	
C	199	51	6259	2	999	1	99	0	0	868	XCEL ENERGY	42444		61.12	ELECTRICITY B	UNDISTRIBUTED	199-51-6259.02-ELECTRICITY BI		27537	1	N	
C	199	11	6269	11	1	1	11	0	0	1606	XEROX CORPO	42445		451.2	COPIES LEASE	PETERSBURG	199-11-6269.11-COPIES LEASE	34077J	248412483	1	N	
C	199	41	6269	0	750	1	99	0	0					221.96	COPIES LEASE	DATA PROCESSING	199-41-6269.00-COPIES LEASE	34077J	92485	1	N	
C	199	36	6494	8	1	1	99	0	0	225	CASH	42446		241	FCCLA STUDEN	PETERSBURG	199-36-6494.08-FCCLA STUDEN		27548	1	N	
C	199	36	6219	99	1	1	91	0	0	23580	BRENNEN BALL	42447	20210127	235	OFFICIATING	PETERSBURG	199-36-6219.99-OFFICIATING		27549	1	N	
C	199	36	6219	99	1	1	91	0	0	22990	CORY LUSK	42448		110	OFFICIATING	PETERSBURG	199-36-6219.99-OFFICIATING		27557	1	N	
C	199	36	6219	99	1	1	91	0	0	23079	DANA HOPKINS	42449		110	OFFICIATING	PETERSBURG	199-36-6219.99-OFFICIATING		27558	1	N	
C	199	51	6239	0	999	1	99	0	0	332	EDUCATION SE	42450		388.26	WAN/ACCESS F	UNDISTRIBUTED	199-51-6239.00-WAN/ACCESS F		27554	47261147222	1	N
C	199	11	6399	21	1	1	22	0	0	23045	FEED AND THA	42451		134	PELLETS	PETERSBURG	199-11-6399.21-PELLETS		40788	1	N	
C	199	41	6213	0	703	1	99	0	0	425	HALE COUNTY J	42452		4,197.13	TAX ASSESME	TAX COSTS	199-41-6213.00-TAX ASSESME		27546	1	N	
C	199	99	6213	0	999	1	99	0	0					2,259.98	TAX ASSESME	UNDISTRIBUTED	199-99-6213.00-TAX ASSESME		27546	1	N	
C	199	36	6219	99	1	1	91	0	0	23271	JACOB VILLEGE	42453		235	OFFICIATING	PETERSBURG	199-36-6219.99-OFFICIATING		27550	1	N	
C	429	11	6399	1	1	1	23	0	0	2220	NCS PEARSON	42454		55	BASC-3 SCORIN	PETERSBURG	429-11-6399.01-BASC-3 SCORIN		40716	13043000	1	N
C	199	31	6399	0	999	1	99	0	0	763	PSAT/MSQT	42455		306	TESTS	UNDISTRIBUTED	199-31-6399.00-TESTS		27559	382168386A	1	N
C	199	11	6399	14	1	1	11	0	0	21832	RESERVE ACCO	42456		250	POSTAGE	PETERSBURG	199-11-6399.14-POSTAGE		40818	1	N	
C	199	11	6399	23	1	1	23	0	0					100	POSTAGE	PETERSBURG	199-11-6399.23-POSTAGE		40818	1	N	
C	199	11	6399	24	1	1	30	0	0					250	POSTAGE	PETERSBURG	199-11-6399.24-POSTAGE		40818	1	N	
C	199	41	6399	0	750	1	99	0	0					200	POSTAGE	DATA PROCESSING	199-41-6399.00-POSTAGE		40818	1	N	
C	199	41	6399	0	750	1	99	0	0	3100	UNITED SUPER	42457		19.07	SUPPLIES	DATA PROCESSING	199-41-6399.00-SUPPLIES		27483	1	N	
C	199	41	6399	0	750	1	99	0	0					13.67	SUPPLIES	DATA PROCESSING	199-41-6399.00-SUPPLIES		27484	1	N	
C	199	34	6311	0	999	1	99	0	0	23060	US BANK VOYA	42458		717.72	GASOLINE	UNDISTRIBUTED	199-34-6311.00-GASOLINE		27551	1	N	
C	101	35	6341	0	999	1	99	0	0	2009	US. FOODS	42459		215.61	FOOD	UNDISTRIBUTED	101-35-6341.00-FOOD		27553	5996433/565134	1	N
C	199	36	6494	1	1	1	91	0	0	23602	VALLEY BOOST	42460		114	ATH MEALS	PETERSBURG	199-36-6494.01-ATH MEALS		27555	1	N	
C	101	35	6342	0	999	1	99	0	0					63.47	NON FOOD SUP	UNDISTRIBUTED	101-35-6342.00-NON FOOD SUP		27552	1	N	
C	101	35	6342	0	999	1	99	0	0	22477	VICKI MC LAUG	42461		58.88	FACE MASKS	UNDISTRIBUTED	101-35-6342.00-FACE MASKS		40808	1	N	
C	199	11	6399	14	1	1	11	0	0	22794	VISA/CARDMEV	42462		717.8	BROTHER DOC	PETERSBURG	199-11-6399.14-BROTHER DOCI		40802	1	N	
C	199	11	6399	15	1	1	11	0	0					11.98	SUPPLIES	PETERSBURG	199-11-6399.15-SUPPLIES		27501	1	N	
C	199	11	6399	15	1	1	11	0	0					130.41	FACE MASKS	PETERSBURG	199-11-6399.15-FACE MASKS		40808	1	N	
C	199	11	6399	21	1	1	22	0	0					72.5	BLADES	PETERSBURG	199-11-6399.21-BLADES		27505	1	N	
C	199	11	6399	22	1	1	22	0	0					70.4	SUPPLIES	PETERSBURG	199-11-6399.22-SUPPLIES		40681	1	N	
C	199	11	6399	22	1	1	22	0	0					271.86	SUPPLIES	PETERSBURG	199-11-6399.22-SUPPLIES		40820	1	N	
C	199	11	6399	38	1	1	37	1	0					117.6	SYLLBOARDS	PETERSBURG	199-11-6399.38-SYLLBOARDS		40812	1	N	
C	199	11	6411	11	1	1	11	0	0					238.05	TEACHER MEAL	PETERSBURG	199-11-6411.11-C TEACHER MEAL		27485	1	N	
C	199	11	6411	11	1	1	11	1	1					238.05	TEACHER MEAL	PETERSBURG	199-11-6411.11-C TEACHER MEAL		27485	1	N	
C	199	11	6411	20	1	1	22	0	0					94.05	AG TEACHER TI	PETERSBURG	199-11-6411.20-AG TEACHER TI		27515	1	N	
C	199	12	6399	0	1	1	99	0	0					500.35	SUPPLIES	PETERSBURG	199-12-6399.00-SUPPLIES	40668A		1	N	
C	199	23	6399	0	1	1	99	0	0					90.78	SUPPLIES	PETERSBURG	199-23-6399.00-SUPPLIES		27520	1	N	
C	199	31	6399	0	999	1	99	0	0					61.47	BINS FOR TEST	UNDISTRIBUTED	199-31-6399.00-BINS FOR TEST		40504	1	N	
C	199	36	6411	0	1	1	91	0	0					87.3	TEACHER TRAV	PETERSBURG	199-36-6411.00-TEACHER TRAV		40821	1	N	
C	199	36	6499	99	1	1	99	0	0					125	ROYALTY FEES	PETERSBURG	199-36-6499.99-ROYALTY FEES		27513	1085844	1	N
C	199	41	6399	0	750	1	99	0	0					24.88	STEP LADDER	DATA PROCESSING	199-41-6399.00-STEP LADDER		27496	1	N	
C	199	41	6399	0	750	1	99	0	0					118	SUPPLIES	DATA PROCESSING	199-41-6399.00-SUPPLIES		27500	1	N	
C	199	41	6411	0	701	1	99	0	0					17.07	MEAL	SUPERINTENDANT	199-41-6411.00-1MEAL		27495	1	N	
C	199	41	6411	0	701	1	99	0	0					345	TASA REGISTR	SUPERINTENDANT	199-41-6411.00-TASA REGISTR		27511	1	N	
C	199	41	6419	0	702	1	99	0	0					158.85	BOARD APPRE	SCHOOL BOARD	199-41-6419.00-BOARD APPRE		27512	1	N	
C	199	51	6319	99	999	1	99	0	0					159.99	SUPPLIES	UNDISTRIBUTED	199-51-6319.99-SUPPLIES		27518	1	N	
C	199	41	6411	1	701	1	99	0	0	23324	BRIAN BIBB	42463	20210129	345.97	OFFICIATING	SUPERINTENDANT	199-41-6411.01-OFFICIATING		27563	1	N	
C	199	11	6229	0	1	1	11	0	0	1751	ALLIED COMPLI	42464	20210203	270	DRUG TESTING	PETERSBURG	199-11-6229.00-DRUG TESTING		27564	LB13244	1	N
C	199	34	6219	99	999	1	99	0	0					180	DRUG TESTING	UNDISTRIBUTED	199-34-6219.99-DRUG TESTING		27564	LB13244	1	N
C	199	36	6219	99	1	1	91	0	0	23272	ANTHONY GARI	42465		110	OFFICIATING	PETERSBURG	199-36-6219.99-OFFICIATING		27581	1	N	
C	199	34	6249	0	999	1	99	0	0	23538	APEX COLLISIO	42466		199.34	2017 FORD REP	UNDISTRIBUTED	199-34-6249.00-2017 FORD REP		27579	37673	1	N
C	199	11	6399	40	1	1	11	0	0	23505	AQUADNE	42467		853.5	WATER BOTTLE	PETERSBURG	199-11-6399.40-WATER BOTTLE		27578	606019253/8574	1	N
C	199	51	6259	3	999	1	99	0	0	345	ATMOS ENERGO	42468		672.85	GAS BILL	UNDISTRIBUTED	199-51-6259.03-GAS BILL		27577	1	N	
C	199	11	6399	21	1	1	22	0	0	22829	B & J WELDING	42469		45.36	AG SUPPLIES	PETERSBURG	199-11-6399.21-AG SUPPLIES		27573	694022	1	N
C	199	53	6249	0	999	1	99	0	0	23527	BAZAR SOLUTIK	42470		3,341.70	TECHNOLOGY	UNDISTRIBUTED	199-53-6249.00-TECHNOLOGY (27582	BAZ113369	1	N
C	199	36	6219	99	1	1	91	0	0	23607	BRANDON HART	42471		180	OFFICIATING	PETERSBURG	199-36-6219.99-OFFICIATING		27584	1	N	
C	199	11	6411	20	1	1	22	0	0	225	CASH	42472		174	AG TEACHER TI	PETERSBURG	199-11-6411.20-AG TEACHER TI		40824	1	N	
C	199	11	6239	23	1	1	23	0	0	332	EDUCATION SE	42473		500	SPE ED CONTR	PETERSBURG	199-11-6239.23-SPE ED CONTR		27567	47286	1	N
C	199	36	6219	99	1	1	91	0	0	23388	HALLE COOLEY	42474		180	OFFICIATING	PETERSBURG	199-36-6219.99-OFFICIATING		27583	1	N	
C	199	11	6399	21	1	1	22	0	0	477	J & R AUTOMOT	42475		102.15	SUPPLIES	PETERSBURG	199-11-6399.21-SUPPLIES		27576	1	N	
C	199	34	6399	0	999	1	99	0	0					69.59	SUPPLIES	UNDISTRIBUTED	199-34-6399.00-SUPPLIES		27576	1	N	
C	199	51	6319	99	999	1	99	0	0					78.32	SUPPLIES	UNDISTRIBUTED	199-51-6319.99-SUPPLIES		27576	1	N	
C	199	36	6219	99	1	1	91	0	0	22076	JAY BRYANT	42476		180	OFFICIATING	PETERSBURG	199-36-6219.99-OFFICIATING		27570	1	N	
C	199	36	6219	99	1	1	91	0	0	22700	JOEY BRUINGT	42477		85	OFFICIATING	PETERSBURG	199-36-6219.99-OFFICIATING		27572	1	N	
C	199	36	6219	99	1	1	91	0	0					180	OFFICIATING	PETERSBURG	199-36-6219.99-OFFICIATING					

C	199	11	6229	0	1	1	11	0	0	21882 INTERQUEST D	42495		260 K-9 VISIT	PETERSBURG	199-11-6229-00-K-9 VISIT	27595	141012521	1	N
C	199	51	6249	99	999	1	99	0	0	479 JCS TERMINIX	42496		125 SPRAYING FEE	UNDISTRIBUTED	199-51-6249-99-SPRAYING FEE	27547	604903	1	N
C	199	11	6299	23	999	1	23	0	0	23336 MARLA BIBB	42497		2,063.75 OCCUPATIONAL	UNDISTRIBUTED	199-11-6299-23-OCCUPATIONAL	27592		1	N
C	199	51	6319	0	999	1	99	0	0	23419 MAYFIELD PAPE	42498		3,340.71 SUPPLIES	UNDISTRIBUTED	199-51-6319-00-SUPPLIES	27587		1	N
C	199	34	6399	0	999	1	99	0	0	81.35 SUPPLIES	UNDISTRIBUTED		81.35 SUPPLIES	UNDISTRIBUTED	199-34-6399-00-SUPPLIES	27540	2099-220628	1	N
C	199	11	6399	15	1	1	11	0	0	48.57 SUPPLIES	PETERSBURG		48.57 SUPPLIES	PETERSBURG	199-11-6399-15-SUPPLIES	40822	153208843001	1	N
D	199	11	6399	15	1	1	11	0	0	48.57 SAMPLE CHECK	PETERSBURG		48.57 SAMPLE CHECK	PETERSBURG	199-11-6399-15-SAMPLE CHECK	40822	153208843001	1	N
C	199	11	6399	23	1	1	23	0	0	60.43 SUPPLIES	PETERSBURG		60.43 SUPPLIES	PETERSBURG	199-11-6399-23-SUPPLIES	40822	153208843001	1	N
D	199	11	6399	23	1	1	23	0	0	60.43 SAMPLE CHECK	PETERSBURG		60.43 SAMPLE CHECK	PETERSBURG	199-11-6399-23-SAMPLE CHECK	40822	153208843001	1	N
C	199	11	6399	99	1	1	11	1	1	66.02 SUPPLIES	PETERSBURG		66.02 SUPPLIES	PETERSBURG	199-11-6399-99-SUPPLIES	40822	153208843001	1	N
D	199	11	6399	99	1	1	11	1	1	66.02 SAMPLE CHECK	PETERSBURG		66.02 SAMPLE CHECK	PETERSBURG	199-11-6399-99-SAMPLE CHECK	40822	153208843001	1	N
C	199	41	6399	0	750	1	99	0	0	18.22 SUPPLIES	DATA PROCESSING		18.22 SUPPLIES	DATA PROCESSING	199-41-6399-00-SUPPLIES	40822	153208843001	1	N
D	199	41	6399	0	750	1	99	0	0	66.02 SAMPLE CHECK	PETERSBURG		66.02 SAMPLE CHECK	PETERSBURG	199-41-6399-00-SAMPLE CHECK	40822	153208843001	1	N
C	429	11	6399	1	1	1	23	0	0	23558 RIVERSIDE INSI	42501		588.24 RECORD BOOK	PETERSBURG	429-11-6399-01-RECORD BOOK	40718	63396	1	N
C	199	41	6219	0	702	1	99	0	0	21746 TASB, INC.	42502		688 UPDATE 116	SCHOOL BOARD	199-41-6219-00-UPDATE 116	27607	605768	1	N
C	199	41	6211	0	702	1	99	0	0	21321 UNDERWOOD L	42503		150 LEGAL FEES	SCHOOL BOARD	199-41-6211-00-LEGAL FEES	27596	13519-00001	1	N
C	427	51	6319	99	999	1	99	0	0	23609 VAN SANT	42504		6,170.25 HYDRAULIC TUI	UNDISTRIBUTED	427-51-6319-99-HYDRAULIC TUI	40770	201876	1	N
C	199	11	6299	11	1	1	11	0	0	1606 XEROX CORPO	42505		450.99 COPIES LEASE	PETERSBURG	199-11-6299-11-COPIES LEASE	34077F	899900	1	N
C	199	41	6299	0	750	1	99	0	0	23598 COPIES LEASE	DATA PROCESSING		235.98 COPIES LEASE	DATA PROCESSING	199-41-6299-00-COPIES LEASE	34077F	40901	1	N
C	199	11	6399	15	1	1	11	0	0	694 OFFICE DEPOT	42506		48.57 SUPPLIES	PETERSBURG	199-11-6399-15-SUPPLIES	40822A	153208843001	1	N
C	199	11	6399	23	1	1	23	0	0	60.43 SUPPLIES	PETERSBURG		60.43 SUPPLIES	PETERSBURG	199-11-6399-23-SUPPLIES	40822A	153208843001	1	N
C	199	11	6399	99	1	1	11	1	1	66.02 SUPPLIES	PETERSBURG		66.02 SUPPLIES	PETERSBURG	199-11-6399-99-SUPPLIES	40822A	153208843001	1	N
C	199	41	6399	0	750	1	99	0	0	18.22 SUPPLIES	DATA PROCESSING		18.22 SUPPLIES	DATA PROCESSING	199-41-6399-00-SUPPLIES	40822A	153208843001	1	N
C	199	36	6399	3	1	1	91	0	0	218 CARDINAL'S SP	42507	20210219	30 SHIRT	PETERSBURG	199-36-6399-03-SHIRT	40637	076219-03	1	N
C	199	36	6399	3	1	1	91	0	0	30 SUPPLIES	PETERSBURG		30 SUPPLIES	PETERSBURG	199-36-6399-03-SUPPLIES	40635	0766428-01	1	N
C	199	36	6399	3	1	1	91	0	0	66 SUPPLIES	PETERSBURG		66 SUPPLIES	PETERSBURG	199-36-6399-03-SUPPLIES	40636	0766428-03	1	N
C	199	36	6399	3	1	1	91	0	0	358 SUPPLIES	PETERSBURG		358 SUPPLIES	PETERSBURG	199-36-6399-03-SUPPLIES	40634	0766428-02	1	N
C	199	36	6399	93	1	1	91	0	0	40 SHOES	PETERSBURG		40 SHOES	PETERSBURG	199-36-6399-93-SHOES	40835	0771404-01	1	N
C	199	36	6399	94	1	1	91	0	0	664 FOOTBALL CLE	PETERSBURG		664 FOOTBALL CLE	PETERSBURG	199-36-6399-94-FOOTBALL CLE	40834	0766424-01	1	N
C	199	36	6494	0	1	1	91	0	0	21359 CROSBYTON AT	42508		184 ATH MEALS	PETERSBURG	199-36-6494-00-ATH MEALS	27612		1	N
C	199	36	6494	0	1	1	91	0	0	108.5 ATH MEALS	PETERSBURG		108.5 ATH MEALS	PETERSBURG	199-36-6494-00-ATH MEALS	27613		1	N
C	199	36	6494	1	1	1	91	0	0	184 ATH MEALS	PETERSBURG		184 ATH MEALS	PETERSBURG	199-36-6494-01-ATH MEALS	27612		1	N
C	199	36	6494	1	1	1	91	0	0	108.5 ATH MEALS	PETERSBURG		108.5 ATH MEALS	PETERSBURG	199-36-6494-01-ATH MEALS	27613		1	N
C	199	12	6490	1	999	1	99	0	0	1255 FOLLETT SCHO	42509		744.82 DESTINY RENE	UNDISTRIBUTED	199-12-6490-01-DESTINY RENE	27617	1427943	1	N
C	199	41	6213	0	703	1	99	0	0	425 HALE COUNTY	42510		4,197.13 TAX ASSESSME	TAX COSTS	199-41-6213-00-TAX ASSESSME	27618		1	N
C	199	99	6213	0	999	1	99	0	0	2,259.98 TAX ASSESSME	UNDISTRIBUTED		2,259.98 TAX ASSESSME	UNDISTRIBUTED	199-99-6213-00-TAX ASSESSME	27618		1	N
C	199	51	6319	0	999	1	99	0	0	451 HOME DEPOT C	42511		31.94 SUPPLIES	UNDISTRIBUTED	199-51-6319-00-SUPPLIES	27589		1	N
C	199	51	6319	99	999	1	99	0	0	130.06 SUPPLIES	UNDISTRIBUTED		130.06 SUPPLIES	UNDISTRIBUTED	199-51-6319-99-SUPPLIES	27589		1	N
C	199	51	6319	99	999	1	99	0	0	206.39 SUPPLIES	UNDISTRIBUTED		206.39 SUPPLIES	UNDISTRIBUTED	199-51-6319-99-SUPPLIES	27519		1	N
C	199	41	6399	0	750	1	99	0	0	3042 PITNEY BOWES	42512		22.6 SEALING SOLU	DATA PROCESSING	199-41-6399-00-SEALING SOLU	40827	1017467643	1	N
C	199	11	6399	22	1	1	22	0	0	754 PORTER DRUG	42513		4.25 SUPPLIES	PETERSBURG	199-11-6399-22-SUPPLIES	27616		1	N
C	199	11	6399	25	1	1	25	1	1	19.9 SUPPLIES	PETERSBURG		19.9 SUPPLIES	PETERSBURG	199-11-6399-25-SUPPLIES	27616		1	N
C	199	33	6399	99	999	1	99	0	0	4.19 SUPPLIES	UNDISTRIBUTED		4.19 SUPPLIES	UNDISTRIBUTED	199-33-6399-99-SUPPLIES	27616		1	N
C	199	41	6495	0	701	1	99	0	0	880 STATE COMMPR	42514		100 COOP PURCHA	SUPERINTENDENT	199-41-6495-00-COOP PURCHA	27614		1	N
C	199	51	6259	99	999	1	99	0	0	3367 WINDSTREAM	42515		59.81 PHONE BILL	UNDISTRIBUTED	199-51-6259-99-PHONE BILL	27611		1	N
C	199	51	6259	2	999	1	99	0	0	868 XCEL ENERGY	42516		206.17 ELECTRICITY B	UNDISTRIBUTED	199-51-6259-02-ELECTRICITY BI	27619		1	N
C	199	36	6490	0	1	1	91	0	0	23810 TULE LAKE COL	42517		175 GOLF ENTRY F	PETERSBURG	199-36-6490-00-GOLF ENTRY FE	27620		1	N
C	199	51	6259	3	999	1	99	0	0	345 ATMOS ENERGO	42518	20210225	388.53 GAS BILL	UNDISTRIBUTED	199-51-6259-03-GAS BILL	27623		1	N
C	199	36	6499	99	1	1	99	0	0	23300 GARY DAVIS	42519		250 ADJUDICATE PL	PETERSBURG	199-36-6499-99-ADJUDICATE PL	39790		1	N
C	199	36	6499	0	1	1	91	0	0	1864 SCPHEA TENNI	42520		128 TENNIS ENTRIE	PETERSBURG	199-36-6499-00-TENNIS ENTRIE	27627		1	N
C	199	11	6399	40	1	1	11	0	0	23505 AQUAONE	42521	20210302	469.5 WATER BOTTLE	PETERSBURG	199-11-6399-40-WATER BOTTLE	27654	319905	1	N
C	199	51	6259	3	999	1	99	0	0	345 ATMOS ENERGO	42522		907.23 GAS BILL	UNDISTRIBUTED	199-51-6259-03-GAS BILL	27653		1	N
C	199	11	6399	21	1	1	22	0	0	22929 B & J WELDING	42523		41.76 AG SUPPLIES	PETERSBURG	199-11-6399-21-AG SUPPLIES	27644	700881	1	N
C	199	21	6219	0	999	1	99	0	0	23611 BEVERLY WILE	42524		49.26 FINGERPRINT	UNDISTRIBUTED	199-21-6219-00-FINGERPRINT R	27635		1	N
C	199	41	6411	1	701	1	99	0	0	23324 BRIAN BIBB	42525		453.15 REIMB MILEAG	SUPERINTENDENT	199-41-6411-01-REIMB MILEAGE	27645		1	N
C	199	11	6411	20	1	1	22	0	0	225 CASH	42526		161 AG TEACHER T	PETERSBURG	199-11-6411-20-AG TEACHER TI	40905		1	N
C	199	11	6411	20	1	1	22	0	0	23404 CODY HARRIS	42527		997.92 MILEAGE REIM	PETERSBURG	199-11-6411-20-MILEAGE REIMB	27655		1	N
C	199	36	6490	0	1	1	91	0	0	2205 CROSBYTON IS	42528		400 TRACK ENTRY F	PETERSBURG	199-36-6490-00-TRACK ENTRY F	40906		1	N
C	199	51	6239	0	999	1	99	0	0	332 EDUCATION SE	42529		388.26 WANACCESS F	UNDISTRIBUTED	199-51-6239-00-WANACCESS F	27650	4736747404	1	N
C	199	11	6399	21	1	1	22	0	0	23045 FEED AND THAI	42530		107.2 AG SUPPLIES	PETERSBURG	199-11-6399-21-AG SUPPLIES	27647		1	N
C	199	34	6249	0	999	1	99	0	0	21670 GORDON AUTO	42531		7 INSPECTION 20	UNDISTRIBUTED	199-34-6249-00-INSPECTION 20	27632	3346	1	N
C	199	93	6492	99	999	1	30	0	0	429 HALE CO. JUV	42532		270 9 STUDENT DAY	UNDISTRIBUTED	199-93-6492-99-9 STUDENT DAY	27626		1	N
C	199	11	6399	3	1	1	38	0	0	23612 HSI WORKPLAC	42533		3,565.00 LICENSE CMMR	PETERSBURG	199-11-6399-03-LICENSE CMMR	40833	43483	1	N
C	101	35	6341	0	999	1	99	0	0	21677 LABATT	42534		14,074.95 FOOD	UNDISTRIBUTED	101-35-6341-00-FOOD	40890		1	N
C	199	35	6342	0	999	1	99	0	0	617.5 NON FOOD	UNDISTRIBUTED		617.5 NON FOOD	UNDISTRIBUTED	101-35-6342-00-NON FOOD	40890		1	N
C	199	41	6399	0	750	1	99	0	0	694 OFFICE DEPOT	42535		32.1 PENCILS/STAAF	UNDISTRIBUTED	199-41-6399-00-PENCILS/STAAF	40836	159247904001	1	N
C	199	41	6399	0	750	1	99	0	0	22899 OFFICE WISE	42536		508.75 ENVELOPES/F	DATA PROCESSING	199-41-6399-00-ENVELOPES/F	27624	2265457-0	1	N
C	199	41	6269	1	750	1	99	0	0	736 PITNEY BOWES	42537		197.7 POSTAGE MAC	DATA PROCESSING	199-41-6269-01-POSTAGE MAC	27629	2381029974	1	N
C	199	23	6399	0	1	1	99	1	1	817 SAM'S CLUB DI	42538		117.93 SUPPLIES	PETERSBURG	199-23-6399-00-SUPPLIES	40510	137	1	N
C	199	36	6399	6	1	1	91	0	0	712 DETERGENT	PETERSBURG		712 DETERGENT	PETERSBURG	199-36-6399-06-DETERGENT	27565	7380	1	N
C	199	41	6399	0	750	1	99	0	0	30.24 SUPPLIES	DATA PROCESSING		30.24 SUPPLIES	DATA PROCESSING	199-41-6399-0				

C	199	21	6219	0	999	1	99	0	0					131.4 TEXAS LAW SHI UNDISTRIBUTED		199-21-6219.00-1-TEXAS LAW SHI	40910		1	N
C	199	31	6399	99	999	1	99	0	0					125.02 SUPPLIES UNDISTRIBUTED		199-31-6399.99-1-SUPPLIES	27538		1	N
C	199	31	6399	99	999	1	99	0	0					192.3 SUPPLIES UNDISTRIBUTED		199-31-6399.99-1-SUPPLIES	27539		1	N
C	199	31	6411	0	1	1	99	0	0					39.54 GUIDANCE MEA PETERSBURG		199-31-6411.00-1-GUIDANCE MEA	27593		1	N
C	199	33	6399	99	999	1	99	0	0					99.98 TEMPERATURE UNDISTRIBUTED		199-33-6399.99-1-TEMPERATURE	40814		1	N
C	199	36	6399	8	1	1	91	0	0					199.74 WEIGHT ROOM PETERSBURG		199-36-6399.08-1-WEIGHT ROOM	40790		1	N
C	199	36	6399	10	1	1	91	0	0					300 WEIGHT ROOM PETERSBURG		199-36-6399.10-1-WEIGHT ROOM	40790		1	N
C	199	36	6399	92	1	1	91	0	0					112 WEIGHT ROOM PETERSBURG		199-36-6399.92-1-WEIGHT ROOM	40790		1	N
C	199	36	6399	93	1	1	91	0	0					112 WEIGHT ROOM PETERSBURG		199-36-6399.93-1-WEIGHT ROOM	40790		1	N
C	199	36	6399	94	1	1	91	0	0					113 WEIGHT ROOM PETERSBURG		199-36-6399.94-1-WEIGHT ROOM	40790		1	N
C	199	36	6494	0	1	1	91	0	0					18.69 ATH MEALS PETERSBURG		199-36-6494.00-1-ATH MEALS	27603		1	N
C	199	36	6494	0	1	1	91	0	0					126.43 GIRLS ATH MEA PETERSBURG		199-36-6494.00-1-GIRLS ATH MEA	27600		1	N
C	199	36	6494	0	1	1	91	0	0					271.83 GIRLS ATH MEA PETERSBURG		199-36-6494.00-1-GIRLS ATH MEA	27527		1	N
C	199	36	6494	1	1	1	91	0	0					74.38 ATH MEALS PETERSBURG		199-36-6494.01-1-ATH MEALS	27601		1	N
C	199	36	6494	1	1	1	91	0	0					81.9 ATH MEALS PETERSBURG		199-36-6494.01-1-ATH MEALS	27602		1	N
C	199	36	6494	1	1	1	91	0	0					101.04 BOYS ATH MEA PETERSBURG		199-36-6494.01-1-BOYS ATH MEA	27530		1	N
C	199	36	6494	99	1	1	91	0	0					132.76 POST DISTRICT PETERSBURG		199-36-6494.99-1-POST DISTRICT	27615		1	N
C	199	36	6499	3	1	1	99	0	0					0 TMEA/CORDOV PETERSBURG		199-36-6499.03-1-TMEA/CORDOV	27541		1	N
C	199	41	6411	0	701	1	99	0	0					16.23 MEAL SUPERINTENDENT		199-41-6411.00-1-MEAL	27596		1	N
C	199	41	6411	0	701	1	99	0	0					10.91 MEAL SUPERINTENDENT		199-41-6411.00-1-MEAL	27609		1	N
C	199	41	6419	0	702	1	99	0	0					99.9 BOARD MEAL SCHOOL BOARD		199-41-6419.00-1-BOARD MEAL	27610		1	N
C	199	41	6419	0	702	1	99	0	0					102.21 BOARD MEAL SCHOOL BOARD		199-41-6419.00-1-BOARD MEAL	27545		1	N
C	199	41	6499	0	702	1	99	0	0					38 COUNCELOR D. SCHOOL BOARD		199-41-6499.00-1-COUNCELOR D.	40508		1	N
C	199	51	6319	99	999	1	99	0	0					73.94 SUPPLIES UNDISTRIBUTED		199-51-6319.99-1-SUPPLIES	27588		1	N
C	199	53	6390	0	999	1	99	0	0					69.95 CHARGERS UNDISTRIBUTED		199-53-6390.00-1-CHARGERS	40829		1	N
C	199	53	6390	0	999	1	99	0	0					493.3 CHARGERS UNDISTRIBUTED		199-53-6390.00-1-CHARGERS	40828		1	N
C	199	51	6319	0	999	1	99	0	0		22502 WAGNER SUPP	42546		104.4 CUSTODIAL SUI UNDISTRIBUTED		199-51-6319.00-1-CUSTODIAL SUI	27637	28440	1	N
C	199	11	6399	22	1	1	22	0	0		3413 WAL-MART COA	42547		38.72 SUPPLIES PETERSBURG		199-11-6399.22-1-SUPPLIES	40789	1886	1	N
C	199	51	6259	2	999	1	99	0	0		868 XCEL ENERGY	42548		2,726.61 ELECTRICITY B UNDISTRIBUTED		199-51-6259.02-1-ELECTRICITY BI	27636		1	N
C	199	51	6259	2	999	1	99	0	0					186.89 ELECTRICITY B UNDISTRIBUTED		199-51-6259.02-1-ELECTRICITY BI	27651		1	N
C	199	11	6399	15	1	1	11	0	0		22163 ABELL FLOWER	42548	20210308	77.5 SR NIGHT FLOW PETERSBURG		199-11-6399.15-1-SR NIGHT FLOW	27661	483611	1	N
C	199	53	6249	0	999	1	99	0	0		23627 BAZAR SOLUTIF	42550		3,341.70 TECHNOLOGY UNDISTRIBUTED		199-53-6249.00-1-TECHNOLOGY U	27656	13550	1	N
C	199	36	6399	7	1	1	91	0	0		216 CARDINAL'S SP	42551		510 TRACK SPIKES PETERSBURG		199-36-6399.07-1-TRACK SPIKES	40539	441-01441-02	1	N
C	199	11	6399	15	1	1	11	0	0		21623 HERFF JONES,	42552		712.44 DIPLOMAS/COV PETERSBURG		199-11-6399.15-1-DIPLOMAS/COV	39467	7769/28/45	1	N
C	199	11	6399	21	1	1	22	0	0		477 J & R AUTOMOT	42553		22.68 SUPPLIES PETERSBURG		199-11-6399.21-1-SUPPLIES	27671		1	N
C	199	34	6399	0	999	1	99	0	0					31.5 SUPPLIES UNDISTRIBUTED		199-34-6399.00-1-SUPPLIES	27671		1	N
C	199	51	6319	99	999	1	99	0	0					4.18 SUPPLIES UNDISTRIBUTED		199-51-6319.99-1-SUPPLIES	27671		1	N
C	199	51	6249	0	999	1	99	0	0		479 JC'S TERMINIX,	42554		200 SPRAYING FEE UNDISTRIBUTED		199-51-6249.00-1-SPRAYING FEE/	27639	608847	1	N
C	199	36	6399	92	1	1	91	0	0		21672 KBA	42555		241.95 BALL CART PETERSBURG		199-36-6399.92-1-BALL CART	40895	195930	1	N
C	199	51	6319	0	999	1	99	0	0		23419 MAYFIELD PAPE	42556		972.96 CUSTODIAL SUI UNDISTRIBUTED		199-51-6319.00-1-CUSTODIAL SUI	27660		1	N
C	199	41	6399	0	750	1	99	0	0		22899 OFFICE WISE	42557		234.91 STATIONARY DATA PROCESSING		199-41-6399.00-1-STATIONARY	27662	2263965-0	1	N
C	199	51	6259	0	999	1	99	0	0		733 PETERSBURG V	42558		853.5 WATER BILL UNDISTRIBUTED		199-51-6259.00-1-WATER BILL	27670		1	N
C	199	36	6499	0	1	1	91	0	0		2207 SPCHEA	42559		96 TENNIS ENTRIE PETERSBURG		199-36-6499.00-1-TENNIS ENTRIE	27657		1	N
C	101	35	6341	0	999	1	99	0	0		2009 US. FOODS	42560		770.06 FOOD UNDISTRIBUTED		101-35-6341.00-1-FOOD	27672	5942178	1	N
C	199	51	6259	99	999	1	99	0	0		23036 MARLA BIBB	42571		709.76 VOIP BILL UNDISTRIBUTED		199-51-6259.99-1-VOIP BILL	27656		1	N
C	199	51	6259	2	999	1	99	0	0		868 XCEL ENERGY	42562		146.03 ELECTRICITY B UNDISTRIBUTED		199-51-6259.02-1-ELECTRICITY BI	27667		1	N
C	199	36	6399	3	1	1	91	0	0		23198 ADVANCED GRU	42563	20210311	149.85 SHIRTS PETERSBURG		199-36-6399.03-1-SHIRTS	27678	35135	1	N
C	199	51	6259	3	999	1	99	0	0		345 ATMOS ENERGI	42564		919.97 GAS BILL/AG UNDISTRIBUTED		199-51-6259.03-1-GAS BILL/AG	27674		1	N
C	199	36	6399	7	1	1	91	0	0		218 CARDINAL'S SP	42565		20 TAPES PETERSBURG		199-36-6399.07-1-TAPES	40896	0775903-01	1	N
C	199	36	6399	8	1	1	91	0	0					20 TAPES PETERSBURG		199-36-6399.08-1-TAPES	40896	0775903-01	1	N
C	199	11	6411	20	1	1	22	0	0		225 CASH	42566		235 AG TEACHER TIP PETERSBURG		199-11-6411.20-1-AG TEACHER TI	40920		1	N
C	199	36	6494	0	1	1	91	0	0		23308 CROSBYTON B	42567		51 ATH MEALS PETERSBURG		199-36-6494.00-1-ATH MEALS	40899		1	N
C	199	36	6494	1	1	1	91	0	0					78 ATH MEALS PETERSBURG		199-36-6494.01-1-ATH MEALS	40899		1	N
C	199	51	6319	99	999	1	99	0	0					187.8 FERTILIZER UNDISTRIBUTED		199-51-6319.99-1-FERTILIZER	27686		1	N
C	199	11	6399	15	1	1	11	0	0		23303 HERMITAGE AR	42569		50.78 GRAD COVERS PETERSBURG		199-11-6399.15-1-GRAD COVERS	39469	10242922	1	N
C	199	51	6249	0	999	1	99	0	0		23577 LOCKBOX-DSSH	42570		57 AG BARN DEMC UNDISTRIBUTED		199-51-6249.00-1-AG BARN DEMC	27675		1	N
C	199	11	6399	23	999	1	23	0	0		23036 MARLA BIBB	42571		1,511.25 OCCUPATIONAL UNDISTRIBUTED		199-11-6399.23-1-OCCUPATIONAL	27687		1	N
C	199	36	6499	0	1	1	91	0	0		648 MOTLEY CO. ISI	42572		350 ENTRY FEES PETERSBURG		199-36-6499.00-1-ENTRY FEES	27685		1	N
C	199	34	6399	0	999	1	99	0	0		21695 O'REILLY AUTOI	42573		67.86 PARTS UNDISTRIBUTED		199-34-6399.00-1-PARTS	27606	226578/226580	1	N
C	199	41	6399	0	750	1	99	0	0		754 PORTER DRUG	42574		8.95 BALLOONS DATA PROCESSING		199-41-6399.00-1-BALLOONS	27681		1	N
C	199	36	6494	0	1	1	91	0	0		21693 RRTM, LLC	42575		44.38 ATH MEALS PETERSBURG		199-36-6494.00-1-ATH MEALS	27630		1	N
C	199	11	6399	23	1	1	23	0	0		3389 SUPER DUPER	42576		299.95 LANGUAGE LAB PETERSBURG		199-11-6399.23-1-LANGUAGE LAB	40719	260884A	1	N
C	199	41	6211	0	702	1	99	0	0		21321 UNDERWOOD L	42577		150 LEGAL FEES SCHOOL BOARD		199-41-6211.00-1-LEGAL FEES	27673	369504	1	N
C	199	11	6269	11	1	1	11	0	0		1606 XEROX CORPO	42578		439.1 COPIER LEASE PETERSBURG		199-11-62				

M	199	11	6411	20	1	1	22	0	0							-12.34 TAX REFUND	PETERSBURG			199-11-6411.20-TAX REFUND		333	1	N	
C	199	23	6399	0	1	1	99	1	1							81 COTTON CAND	PETERSBURG			199-23-6399.00-COTTON CAND	40512		1	N	
C	199	31	6399	99	999	1	99	0	0							83.96 SUPPLIES	UNDISTRIBUTED			199-31-6399.99-SUPPLIES	40689		1	N	
C	199	34	6399	0	999	1	99	0	0							9.5 REGISTRATION	UNDISTRIBUTED			199-34-6399.00-REGISTRATION	27631		1	N	
C	199	36	6399	3	1	1	91	0	0							271.7 WEIGHT ROOM	PETERSBURG			199-36-6399.03-WEIGHT ROOM	40790A		1	N	
C	199	36	6399	7	1	1	91	0	0							271.7 WEIGHT ROOM	PETERSBURG			199-36-6399.07-WEIGHT ROOM	40790A		1	N	
C	199	36	6411	0	1	1	91	0	0							23.86 DISTRICT MEET	PETERSBURG			199-36-6411.00-DISTRICT MEET	27625		1	N	
C	199	36	6494	0	1	1	91	0	0							13.27 ATH MEALS	PETERSBURG			199-36-6494.00-ATH MEALS	27668		1	N	
C	199	36	6494	0	1	1	91	0	0							48.62 ATH MEALS	PETERSBURG			199-36-6494.00-ATH MEALS	27682		1	N	
C	199	36	6494	0	1	1	91	0	0							59.8 ATH MEALS	PETERSBURG			199-36-6494.00-ATH MEALS	27658		1	N	
C	199	36	6494	1	1	1	91	0	0							13.26 ATH MEALS	PETERSBURG			199-36-6494.01-ATH MEALS	27668		1	N	
C	199	36	6494	1	1	1	91	0	0							48.62 ATH MEALS	PETERSBURG			199-36-6494.01-ATH MEALS	27682		1	N	
C	199	36	6494	1	1	1	91	0	0							59.8 ATH MEALS	PETERSBURG			199-36-6494.01-ATH MEALS	27658		1	N	
C	199	36	6494	3	1	1	99	0	0							300.95 BAND MEALS	PETERSBURG			199-36-6494.03-BAND MEALS	27663		1	N	
C	199	36	6494	3	1	1	99	0	0							420.99 BAND MEALS	PETERSBURG			199-36-6494.03-BAND MEALS	27689		1	N	
C	199	36	6494	9	1	1	99	0	0							113.3 OAP MEALS	PETERSBURG			199-36-6494.09-OAP MEALS	27684		1	N	
C	199	36	6494	99	1	1	91	0	0							144.88 POST DISTRICT	PETERSBURG			199-36-6494.99-POST DISTRICT	27621		1	N	
C	199	41	6411	0	701	1	91	0	0							14.9 MEAL	SUPERINTENDENT			199-41-6411.00-MEAL	27665		1	N	
C	199	41	6419	0	702	1	99	0	0							48.27 BOARD MEAL	SCHOOL BOARD			199-41-6419.00-BOARD MEAL	27663		1	N	
C	199	51	6319	99	999	1	99	0	0							370 MOVING BOXES	UNDISTRIBUTED			199-51-6319.99-MOVING BOXES	40511		1	N	
C	199	51	6499	0	999	1	99	0	0							76.94 PESTACIDE LIC	UNDISTRIBUTED			199-51-6499.00-PESTACIDE LIC	27640		1	N	
C	199	53	6390	0	999	1	99	0	0							71.58 ADAPTERS	UNDISTRIBUTED			199-53-6390.00-ADAPTERS	40916		1	N	
C	199	53	6411	0	750	1	99	0	0							14.87 MEAL	DATA PROCESSING			199-53-6411.00-MEAL	27680		1	N	
C	199	11	6399	22	1	1	23	0	0				3413 WAL-MART COA	42592		35.6 SUPPLIES	PETERSBURG			199-11-6399.22-SUPPLIES	40912	6919	1	N	
C	199	11	6399	23	1	1	23	0	0							9.97 SUPPLIES	PETERSBURG			199-11-6399.23-SUPPLIES	27676	79	1	N	
C	199	11	6399	99	1	1	11	1	1							15.88 DR. SEUSS DAY	PETERSBURG			199-11-6399.99-DR. SEUSS DAY	40911	6315	1	N	
C	199	53	6399	0	999	1	99	0	0							19.98 SUPPLIES	UNDISTRIBUTED			199-53-6399.00-SUPPLIES	40912	6919	1	N	
C	199	51	6259	99	999	1	99	0	0							3367 WINDSTREAM	42593			199-51-6259.99-TELEPHONE BIL	27692		1	N	
C	199	51	6259	2	999	1	99	0	0							868 XCEL ENERGY	42594			199-51-6259.02-ELECTRICITY BI	27695		1	N	
C	199	36	6499	0	1	1	91	0	0							2207 SPCHEA	42595			199-36-6499.00-TENNIS ENTRIE	27709		1	N	
C	199	36	6399	7	1	1	91	0	0							23198 ADVANCED GRU	42596	20210324		20210504	199-36-6399.07-TRACK SHIRTS	40522	38803	1	N
C	199	36	6399	8	1	1	91	0	0							23198 ADVANCED GRU	42596	20210406		20210504	199-36-6399.08-TRACK SHIRTS	40522	38803	1	N
C	199	11	6259	23	999	1	23	0	0							23537 ANDREA RIOIA	42597			199-11-6259.23-ADHM TESTING	27727		1	N	
C	199	11	6399	40	1	1	11	0	0							23505 AQUAONE	42598			199-11-6399.40-WATER BOTTLE	27744		1	N	
C	199	51	6259	3	999	1	99	0	0							345 ATMOS ENERGI	42599			199-51-6259.03-GAS BILL	27745		1	N	
C	199	51	6259	3	999	1	99	0	0							268.78 GAS BILL	UNDISTRIBUTED			199-51-6259.03-GAS BILL	27747		1	N	
C	199	11	6399	21	1	1	22	0	0							22929 B & J WELDING	42600			199-11-6399.21-SUPPLIES	27736	707675	1	N	
C	199	41	6411	1	701	1	99	0	0							23324 BRIAN BIBB	42601			199-41-6411.01-REIMB MILEAGE	27750		1	N	
C	199	36	6399	3	1	1	91	0	0							218 CARDINAL'S SP	42602			199-36-6399.03-SHIRTS	27728	0762918-05	1	N	
C	199	36	6494	0	1	1	91	0	0							23308 CROSBYTON BI	42603			199-36-6494.00-ATH MEALS	40901		1	N	
C	199	36	6494	1	1	1	91	0	0							121 ATH MEALS	PETERSBURG			199-36-6494.01-ATH MEALS	40901		1	N	
C	199	34	6239	0	999	1	99	0	0							332 EDUCATION SE	42604			199-34-6239.00-BUS TRAINING	27749	47538	1	N	
C	199	51	6239	0	999	1	99	0	0							388.26 WAN/ACCESS F	UNDISTRIBUTED			199-51-6239.00-WAN/ACCESS F	27724	4750247462	1	N	
C	199	34	6399	0	999	1	99	0	0							477 J & R AUTOMOT	42605			199-34-6399.00-SUPPLIES	27746		1	N	
C	199	51	6319	99	999	1	99	0	0							71.99 SUPPLIES	UNDISTRIBUTED			199-51-6319.99-SUPPLIES	27746		1	N	
C	199	51	6249	99	999	1	99	0	0							479 JC'S TERMINIX	42606			199-51-6249.99-SPRAYING FEE	27722	608833	1	N	
C	101	35	6341	0	999	1	99	0	0							21677 LABATT	42607			101-35-6341.00-FOOD/NON FOC	40929		1	N	
C	101	35	6342	0	999	1	99	0	0							1,675.18 FOOD/NON FOC	UNDISTRIBUTED			101-35-6342.00-FOOD/NON FOC	40929		1	N	
C	199	36	6219	3	1	1	91	0	0							23488 LONE STAR CHI	42608			199-36-6219.03-JUDGES	27733	11298	1	N	
C	199	11	6399	4	1	1	11	0	0							570 LORENZO ISD	42609			199-11-6399.04-LUL MEALS	27737		1	N	
D	199	11	6399	4	1	1	11	0	0							-106 INCORRECT AM	PETERSBURG			199-11-6399.04-INCORRECT AM	27737		1	N	
C	199	36	6494	0	1	1	91	0	0							53 ATH MEALS	PETERSBURG			199-36-6494.00-ATH MEALS	27743		1	N	
D	199	36	6494	0	1	1	91	0	0							-53 INCORRECT AM	PETERSBURG			199-36-6494.00-INCORRECT AM	27743		1	N	
C	199	36	6494	1	1	1	91	0	0							53 ATH MEALS	PETERSBURG			199-36-6494.01-ATH MEALS	27743		1	N	
D	199	36	6494	1	1	1	91	0	0							-53 INCORRECT AM	PETERSBURG			199-36-6494.01-INCORRECT AM	27743		1	N	
C	199	33	6239	0	1	1	99	0	0							23227 MSB	42610			199-33-6239.00-SHARS ADMIN	27693	152412	1	N	
C	199	11	6399	12	1	1	11	0	0							868 NASCO	42611			199-11-6399.12-SUPPLIES/PERN	40448	39337	1	N	
C	199	41	6399	0	750	1	99	0	0							22699 OFFICE WISE	42612			199-41-6399.00-TEACHER ABSE	27717	2269523-0	1	N	
C	199	36	6399	4	1	1	91	0	0							23619 ONE OF A KIND	42613			199-36-6399.04-SHIRTS	40542		1	N	
C	199	36	6499	0	1	1	91	0	0							727 PETERSBURG I	42614			199-36-6499.00-DISTRICT GOLF	27716		1	N	
C	199	51	6259	0	999	1	99	0	0							733 PETERSBURG V	42615			199-51-6259.00-WATER BILL	27725		1	N	
C	199	33	6399	99	999	1	99	0	0							754 PORTER DRUG	42616			199-33-6399.99-SUPPLIES	27748		1	N	
C	199	41	6399	0	750	1	99	0	0							817 SAM'S CLUB DI	42617			199-41-6399.00-SUPPLIES	27664	2403	1	N	
C	199	31	6399	0	999	1	99	0	0							22584 SCHOLASTIC TI	42618			199-31-6399.00-TEST BOOKLET	27659	273019S	1	N	
C	199	36	6499	0	1	1	91	0	0							2207 SPCHEA	42619			199-36-6499.00-TENNIS ENTRIE	40928		1	N	
C	199	36	6494	0	1	1	91	0	0							875 SPUR ISD	42620			199-36-6494.00-ATH MEALS	27723		1	N	
C	199	36	6494	1	1	1	91	0	0							120 ATH MEALS	PETERSBURG			199-36-6494.01-ATH MEALS	27723		1	N	
C	199	11	6399	23	1	1	23	0	0							130.5 ATH MEALS	PETERSBURG			199-11-6399.23-SUPPLIES	27723		1	N	
C	199	34	6311	0	999	1	99	0	0							23620 THERAPY SHOF	42621			199-34-6311.00-SUPPLIES	40720	366988	1	N	
C	199	51	6259	99	999	1	99	0	0							23060 US BANK VOYA	42622								

C	199	36	6494	7	1	1	99	0	0	207 FFA TRAVEL	PETERSBURG	199-36-6494-07-FFA TRAVEL	27819		1	N	
C	199	36	6494	7	1	1	99	0	0	180 AG MEALS	PETERSBURG	199-36-6494-07-AG MEALS	27777		1	N	
C	199	36	6494	9	1	1	99	0	0	73.38 OAP MEALS	PETERSBURG	199-36-6494-09-OAP MEALS	27705		1	N	
C	199	36	6494	9	1	1	99	0	0	110.97 OAP MEALS	PETERSBURG	199-36-6494-09-OAP MEALS	27704		1	N	
C	199	41	6399	0	750	1	99	0	0	5.99 BATTERY CHARGE DATA PROCESSING		199-41-6399-00-BATTERY CHARGE	40951		1	N	
C	199	41	6411	0	701	1	99	0	0	24.64 MEAL SUPERINTENDENT		199-41-6411-00-MEAL	27754		1	N	
C	199	41	6410	0	702	1	99	0	0	87.2 BOARD MEAL SCHOOL BOARD		199-41-6410-00-BOARD MEAL	27719		1	N	
C	199	51	6319	99	999	1	99	0	0	56.01 SUPPLIES UNDISTRIBUTED		199-51-6319-99-SUPPLIES	27714	6577861	1	N	
C	199	51	6319	99	999	1	99	0	0	27.9 SUPPLIES UNDISTRIBUTED		199-51-6319-99-SUPPLIES	27710	6574468	1	N	
C	199	51	6259	99	999	1	99	0	0	23603 VIOP BILLING S	42734	199-51-6259-99-VOIP CHARGES UNDISTRIBUTED	27831		1	N	
C	199	51	6259	2	999	1	99	0	0	868 XCCEL ENERGY	42735	199-51-6259-02-ELECTRICITY BI	27825		1	N	
C	199	11	6399	40	1	1	11	0	0	23505 AQUAONE	42736	20210505 199-11-6399-40-WATER BOTTLE	27841	317567330207	1	N	
C	199	51	6259	3	999	1	99	0	0	345 ATMOS ENERG	42737	199-51-6259-03-GAS BILL	27840		1	N	
C	199	51	6259	3	999	1	99	0	0	829.49 GAS BILL UNDISTRIBUTED		199-51-6259-03-GAS BILL	27842		1	N	
C	199	11	6399	21	1	1	22	0	0	22929 B & J WELDING	42738	199-11-6399-21-SUPPLIES	27839	714392	1	N	
C	199	53	6249	0	999	1	99	0	0	23527 BAZAR SOLUTIK	42739	3.341.70 COMPUTER CO UNDISTRIBUTED	27836	BAZI13968	1	N	
C	199	36	6411	0	1	1	91	0	0	225 CASH	42740	148 COACHES TRAV PETERSBURG	40948		1	N	
C	199	11	6399	23	1	1	23	0	0	23175 FRONTLINE TEK	42741	350 SPED SUMMER PETERSBURG	40722		1	N	
C	199	11	6399	37	1	1	11	1	0	100 SPED SUMMER PETERSBURG		199-11-6399-37-SPED SUMMER	40722		1	N	
C	101	35	6341	0	999	1	99	0	0	21677 LABATT	42742	15,808.19 FOODNON FOC UNDISTRIBUTED	40950		1	N	
C	101	35	6342	0	999	1	99	0	0	971.43 FOODNON FOC UNDISTRIBUTED		101-35-6342-00-FOODNON FOC	40950		1	N	
C	199	11	6299	23	999	1	23	0	0	23336 MARLA BIBB	42743	3,705.00 OCC THERAPIS UNDISTRIBUTED	27845		1	N	
C	199	11	6399	25	1	1	25	1	1	23558 RIVERSIDE INSI	42744	40 SIDHU TRAININ PETERSBURG		74626		1	N
C	199	11	6239	23	1	1	23	0	0	23534 SONYA OLIVER	42745	620.8 SPECIAL ED CO PETERSBURG	27834		1	N	
C	199	53	6411	0	750	1	99	0	0	911 TASBO	42746	199-53-6411-00-ESSER TRAININ	27846	355592	1	N	
C	199	51	6259	2	999	1	99	0	0	868 XCCEL ENERGY	42747	25.34 ELECTRICITY BI UNDISTRIBUTED	27838		1	N	
C	199	51	6259	2	999	1	99	0	0	2,465.25 ELECTRICITY UNDISTRIBUTED		199-51-6259-02-ELECTRICITY	27832		1	N	
C	199	11	6494	11	1	1	11	0	0	225 CASH	42755	20210506 240 HS FIELD TRIP PETERSBURG	40956		1	N	
C	199	51	6249	99	999	1	99	0	0	479 JCS TERMINIX	42756	125 SPRAYING FEE UNDISTRIBUTED	27803	610843	1	N	
C	199	11	6399	22	1	1	22	0	0	21466 2 JTS THRIFTWA	42757	33.73 SUPPLIES PETERSBURG	39471	4006211633	1	N	
C	199	33	6299	0	1	1	99	0	0	23227 MSB	42758	4.3 SHARS ADMIN PETERSBURG	27850	154917	1	N	
C	199	33	6299	0	1	1	99	0	0	1,787.95 SHARS ADMIN PETERSBURG		199-33-6299-00-SHARS ADMIN	27824	154613	1	N	
C	199	41	6411	1	701	1	99	0	0	23324 BRIAN BIBB	42759	327.21 REIMB MILEAGE SUPERINTENDENT	27848		1	N	
C	199	51	6319	0	999	1	99	0	0	23419 MAYFIELD PAPE	42760	1,362.01 SUPPLIES UNDISTRIBUTED	27847		1	N	
C	199	11	6299	23	999	1	23	0	0	23537 ANDREA RIOUJA	42761	145.07 SPED CONTRA UNDISTRIBUTED	27851		1	N	
C	199	11	6494	11	1	1	11	0	0	225 CASH	42762	199-11-6494-11-UIL TRAVEL	40962		1	N	
C	199	11	6229	0	1	1	11	0	0	1751 ALLIED COMPLI	42763	396 DRUG TESTING PETERSBURG	27859	FW94823	1	N	
C	199	34	6219	99	999	1	99	0	0	465 DRUG TESTING UNDISTRIBUTED		199-34-6219-99-DRUG TESTING	27859	FW94823	1	N	
C	199	36	6499	1	1	1	91	0	0	218 CARDINAL'S SP	42764	383 SPORTS AWAIR PETERSBURG	40861	0778695-01	1	N	
C	199	11	6494	11	1	1	11	0	0	225 CASH	42765	96 HS FIELD TRIP PETERSBURG	27864		1	N	
C	199	11	6399	24	1	1	30	0	0	23525 EDUCATION GA	42766	3,135.00 EDUCATION GA PETERSBURG	40520	45774	1	N	
C	199	51	6319	99	999	1	99	0	0	22745 EQUITY EXCHA	42767	163.05 FERTILIZER UNDISTRIBUTED	27852	2286022920	1	N	
C	199	41	6499	0	702	1	99	0	0	22853 FOREVER FAIT	42768	90 APPRECIATION SCHOOL BOARD	27863	D301	1	N	
C	199	51	6319	99	999	1	99	0	0	451 HOME DEPOT C	42769	49.1 SUPPLIES UNDISTRIBUTED	27811	6510033	1	N	
C	199	51	6319	99	999	1	99	0	0	23275 BROOKE MCWII	42770	74.95 SUPPLIES UNDISTRIBUTED	27843	9072495	1	N	
C	199	34	6299	0	999	1	99	0	0	477 J & R AUTOMOT	42770	132.04 SUPPLIES UNDISTRIBUTED	27855		1	N	
C	199	51	6319	99	999	1	99	0	0	52.94 SUPPLIES UNDISTRIBUTED		199-51-6319-99-SUPPLIES	27855		1	N	
M	199	51	6319	99	999	1	99	0	0	-58.36 CREDIT UNDISTRIBUTED		199-51-6319-99-CREDIT		33	1	N	
C	199	33	6299	0	1	1	99	0	0	23227 MSB	42771	199-33-6299-00-MEDICAID ADMI	27856	155343	1	N	
C	199	41	6211	0	702	1	99	0	0	21321 UNDERWOOD L	42772	2,886.00 LEGAL FEES SCHOOL BOARD	27854	372480372481	1	N	
C	199	11	6399	5	1	1	11	1	0	22634 US GAMES	42773	104 FITNESS GRAM PETERSBURG	40960	303748764	1	N	
C	199	51	6259	99	999	1	99	0	0	3367 WINDSTREAM	42774	60.02 FAX BILL UNDISTRIBUTED	27858		1	N	
C	199	11	6269	11	1	1	11	0	0	1606 XEROX CORPO	42775	452.96 COPIES LEASE PETERSBURG		013282289228	1	N	
C	199	41	6269	0	750	1	99	0	0	249.19 COPIES LEASE DATA PROCESSING		199-41-6269-00-COPIES LEASE 34077M		13282290	1	N	
C	199	11	6399	3	1	1	38	0	0	23129 ALEXA ROSAS	42776	497.9 DUAL CREDIT R PETERSBURG	27879		1	N	
C	199	11	6399	3	1	1	38	0	0	23640 AUBREY VASOL	42777	254.3 DUAL CREDIT R PETERSBURG	27874		1	N	
C	199	11	6342	0	999	1	99	0	0	22144 BLUE RIBBON L	42778	271.7 NON FOOD UNDISTRIBUTED	27871	2105-136	1	N	
C	199	11	6399	3	1	1	38	0	0	23275 BROOKE MCWII	42779	199-11-6399-03-DUAL CREDIT R	27877		1	N	
C	199	11	6399	3	1	1	38	0	0	23437 EBEDIAH NAWA	42780	180 DUAL CREDIT R PETERSBURG	27876		1	N	
C	199	51	6239	0	999	1	99	0	0	332 EDUCATION SE	42781	388.26 WAN/INTERNET UNDISTRIBUTED	27885	047951/047990	1	N	
C	199	11	6399	3	1	1	38	0	0	23436 GABBY MONTE	42782	180 DUAL CREDIT R PETERSBURG	27875		1	N	
C	199	41	6213	0	703	1	99	0	0	425 HALE COUNTY J	42783	4,197.13 TAX ASSESSME TAX COSTS	27884		1	N	
C	199	99	6213	0	999	1	99	0	0	2,259.98 TAX ASSESSME UNDISTRIBUTED		199-99-6213-00-TAX ASSESSME	27884		1	N	
C	199	11	6399	3	1	1	38	0	0	23585 JOE GICANTE	42784	254.3 DUAL CREDIT R PETERSBURG	27878		1	N	
C	199	11	6399	3	1	1	38	0	0	23439 KADEN PARRAZ	42785	223.75 DUAL CREDIT R PETERSBURG	27878		1	N	
C	199	11	6399	3	1	1	38	0	0	23639 KIANNA ORTIZ	42786	254.3 DUAL CREDIT R PETERSBURG	27873		1	N	
C	199	11	6399	3	1	1	38	0	0	23153 LEZLEE THURM	42787	180 DUAL CREDIT R PETERSBURG	27880		1	N	
C	199	33	6299	0	1	1	99	0	0	23227 MSB	42788	577.71 SHARS ADMIN PETERSBURG	27866	155768	1	N	
C	199	41	6399	0	750	1	99	0	0	694 OFFICE DEPOT	42789	9.02 SUPPLIES DATA PROCESSING	40958	173641092001	1	N	
C	199	36	6249	0	1	1	91	0	0	21471 RIDDELL ALL A	42790	1,606.03 HELMET RECON PETERSBURG	40953	951379702	1	N	
C	199	36	6249	0	1	1	91	0	0	467.84 HELMET RECON PETERSBURG		199-36-6249-00-HELMET RECON	40958	951377266	1	N	
C	199	11	6399	99	1	1	11	1	1	817 SAM'S CLUB DI	42791	170.8 TESTING SUPPI PETERSBURG	27886	600	1	N	
C	199	11	6411	11	1	1	11	1	1	118.71 SUPPLIES PETERSBURG		199-11-6411-11-SUPPLIES	40521	605	1	N	
C	199	11	6499	11	1	1	11	1	1	33.24 5TH GRADE RE PETERSBURG		199-11-6499-11-5TH GRADE REI	40531	1026	1	N	
C	199	21	6219	99	999	1	99	0	0	22308 TEXAS DEPT OF	42792	5 CCH SEARCH UNDISTRIBUTED	27883	214053	1	N	
C	199	34	6311	0	999	1	99	0	0	23060 US BANK VOYA	42793	1,712.32 GASOLINE BILL UNDISTRIBUTED	27882		1	N	
C	199	11	6399	2	1	1	11	0	0	42794 VISA/CARDMEM	42794	199-11-6399-02-VARIOUS PLAY	40925		1	N	
C	199	11	6399	2	1	1	11	0	0	178.2 VARIOUS PLAY PETERSBURG		199-11-6399-02-VARIOUS PLAY	40926		1	N	
C	199	11	6399	14	1	1	11	0	0	49.74 BOXES PETERSBURG		199-11-6399-14-BOXES	40518		1	N	
C	199	11	6399	14	1	1	11	0	0	121 NHS TABLECLO PETERSBURG		199-11-6399-14-NHS TABLECLO	27849		1	N	
C	199	11	6399	14	1	1	11	0	0	284 85A CARTRIDGE PETERSBURG		199-11-6399-14-85A CARTRIDGE	40957		1	N	
C	199	11	6399	14	1	1	11	0	0	109.96 PACKING TAPE PETERSBURG		199-11-6399-14-PACKING TAPE	40951		1	N	
C	199	11	6399	15	1	1	11	0	0	385 NHS MEMBERS PETERSBURG		199-11-6399-15-NHS MEMBERS	27829	22866	1	N	
C	199	11	6399	15	1	1	11	0	0	183.65 NHS PINS PETERSBURG		199-11-6399-15-NHS PINS	27830	1356171	1	N	
M	199	11	6399	15	1	1	11	0	0	-131.4 PETERSBURG		199-11-6399-15-00111000			1	N	
C	199	11	6399	16	1	1	11	0	0	156.3 SCANNER/PRIN PETERS							

C	199	33	6299	0	1	1	99	0	0	23227 MSB	42838		4.29 SHARS ADMINI	PETERSBURG	199-33-6299-00-SHARS ADMINI	27936		1	N
C	199	33	6399	0	999	1	99	0	0	23331 NATUS MEDICA	42839		60 AUDIO METER C	UNDISTRIBUTED	199-33-6399-00-AUDIO METER C	40947	39516	1	N
C	199	11	6399	23	1	1	23	0	0	694 OFFICE DEPOT	42840		116.44 CARTRIDGE	PETERSBURG	199-11-6399-23-CARTRIDGE	40966	176170463001	1	N
C	199	51	6259	0	999	1	99	0	0	733 PETERSBURG V	42841		420 WATER BILL	UNDISTRIBUTED	199-51-6259-00-WATER BILL	27939		1	N
C	199	11	6399	14	1	1	11	0	0	21832 RESERVE ACC	42842		250 POSTAGE	PETERSBURG	199-11-6399-14-POSTAGE	40967		1	N
C	199	11	6399	23	1	1	23	0	0				100 POSTAGE	PETERSBURG	199-11-6399-23-POSTAGE	40967		1	N
C	199	11	6399	24	1	1	30	0	0				250 POSTAGE	PETERSBURG	199-11-6399-24-POSTAGE	40967		1	N
C	199	41	6399	0	750	1	99	0	0				200 POSTAGE	DATA PROCESSING	199-41-6399-00-POSTAGE	40967		1	N
C	199	41	6499	0	702	1	99	0	0	817 SAM'S CLUB DII	42843		433.56 TEACHER AWAF	SCHOOL BOARD	199-41-6499-00-TEACHER AWAF	40529		1	N
C	199	11	6411	11	1	1	11	1	1	22746 SAMANTHA RO	42844		24 MEALS	PETERSBURG	199-11-6411-11-CMEALS	27925		1	N
C	199	41	6495	0	701	1	99	0	0	21746 TABS, INC.	42845		200 LEGAL ASSISTA	SUPERINTENDENT	199-41-6495-00-LEGAL ASSISTA	27923	600525	1	N
C	199	41	6399	0	750	1	99	0	0	3100 UNITED SUPER	42846		20.97 DRINKS	DATA PROCESSING	199-41-6399-00-DRINKS	27894	773	1	N
C	199	34	6311	0	999	1	99	0	0	23060 US BANK VOYA	42847		535.91 GASOLINE	UNDISTRIBUTED	199-34-6311-00-GASOLINE	27930		1	N
C	199	11	6399	22	1	1	22	0	0	22794 VISA/CARDMEN	42848		403.84 SUPPLIES	PETERSBURG	199-11-6399-22-SUPPLIES	27932		1	N
C	199	11	6411	11	1	1	11	0	0				449.7 STAFF MEAL	PETERSBURG	199-11-6411-11-CSTAFF MEAL	27870		1	N
C	199	11	6411	11	1	1	11	1	1				449.7 STAFF MEAL	PETERSBURG	199-11-6411-11-CSTAFF MEAL	27870		1	N
C	199	11	6494	11	1	1	11	0	0				928.55 UIL FIELD TRIP	PETERSBURG	199-11-6494-11-UIL FIELD TRIP	40864		1	N
C	199	11	6494	11	1	1	11	1	1				75 HONOR ROLL T	PETERSBURG	199-11-6494-11-HONOR ROLL T	40868		1	N
C	199	11	6494	21	1	1	21	0	0				100 CT STUDENT T	PETERSBURG	199-11-6494-21-CT STUDENT T	40866		1	N
C	199	11	6499	11	1	1	11	1	1				33.36 AWARDS ASSE	PETERSBURG	199-11-6499-11-AWARDS ASSE	40530		1	N
C	199	13	6219	0	1	1	99	0	0				99 WALSWORTH A	PETERSBURG	199-13-6219-00-WALSWORTH A	40869		1	N
C	199	36	6499	4	1	1	99	0	0				100 AREA DUES	PETERSBURG	199-36-6499-04-AREA DUES	27937		1	N
C	199	41	6419	0	702	1	99	0	0				41.48 MEAL	SCHOOL BOARD	199-41-6419-00-MEAL	27907		1	N
C	199	51	6319	99	999	1	99	0	0				15.67 KEYS	UNDISTRIBUTED	199-51-6319-99-KEYS	27868		1	N
C	199	53	6411	0	750	1	99	0	0				45 STAFF MEAL	DATA PROCESSING	199-53-6411-00-STAFF MEAL	27870		1	N
C	199	51	6259	2	999	1	99	0	0	868 XCEL ENERGY	42849		221.55 ELECTRICITY	UNDISTRIBUTED	199-51-6259-02-ELECTRICITY	27938		1	N
C	199	51	6259	2	999	1	99	0	0				2,856.96 ELECTRICITY	UNDISTRIBUTED	199-51-6259-02-ELECTRICITY	27928		1	N
C	199	34	6219	99	999	1	99	0	0	1751 ALLIED COMPLI	42850	20210712	295 MEMBERSHIP	UNDISTRIBUTED	199-34-6219-99-MEMBERSHIP	27957	48165222	1	N
C	199	51	6259	3	999	1	99	0	0	345 ATMOS ENERG	42851		146.41 GAS BILL	WCR/UNDISTRIBUTED	199-51-6259-03-GAS BILL WCR/	27954		1	N
C	199	51	6259	3	999	1	99	0	0				149.99 GAS BILL	UNDISTRIBUTED	199-51-6259-03-GAS BILL	27955		1	N
C	199	11	6399	21	1	1	22	0	0	22929 B & J WELDING	42852		44.16 AG SUPPLIES	PETERSBURG	199-11-6399-21-AG SUPPLIES	27948	727136	1	N
C	199	53	6249	0	999	1	99	0	0	23527 BAZAR SOLUTIO	42853		3,341.70 TECH CON	UNDISTRIBUTED	199-53-6249-00-TECH CON	27953	14402	1	N
C	199	36	6399	93	1	1	91	0	0	218 CARDINAL'S SP	42854		705 SUPPLIES	PETERSBURG	199-36-6399-93-SUPPLIES	40570	789084	1	N
C	199	13	6219	0	1	1	99	0	0	23641 ESC REGION 12	42855		100 TEXAS AUTISM	PETERSBURG	199-13-6219-00-TEXAS AUTISM	40725	243302	1	N
C	199	34	6219	0	999	1	99	0	0	23239 HCAA MEDICAL	42856		55 BUS DRIVER P	UNDISTRIBUTED	199-34-6219-00-BUS DRIVER P	27958	06173919-0	1	N
C	199	51	6319	99	999	1	99	0	0	477 J & R AUTOMOT	42857		29.38 SUPPLIES	UNDISTRIBUTED	199-51-6319-99-SUPPLIES	27963		1	N
C	199	51	6249	0	999	1	99	0	0	22010 J.C. REFRIGER	42858		192 REPAIRS	UNDISTRIBUTED	199-51-6249-00-REPAIRS	27961	21-0427	1	N
C	199	51	6249	99	999	1	99	0	0	479 J.C.S TERMINIX	42859		125 SPRAYING FEE	UNDISTRIBUTED	199-51-6249-99-SPRAYING FEE	27933	615668	1	N
C	242	35	6341	0	699	1	99	0	0	21677 LABATT	42860		2,379.37 SUMMER	PROG SUMMER SCHOOL	242-35-6341-00-SUMMER PROG	27964		1	N
C	242	35	6342	1	699	1	99	0	0				207.38 SUMMER	PROG SUMMER SCHOOL	242-35-6342-01-SUMMER PROG	27964		1	N
C	199	41	6219	0	702	1	99	0	0	21746 TABS, INC.	42861		924 UPDATE 117	SCHOOL BOARD	199-41-6219-00-UPDATE 117	27959	611986	1	N
C	199	21	6219	99	999	1	99	0	0	22308 TEXAS DEPT OI	42862		3 CRIMINAL HIST	UNDISTRIBUTED	199-21-6219-99-CRIMINAL HIST	27962	crs-202105-2159	1	N
C	199	51	6259	99	999	1	99	0	0	23603 VIOP BILLING S	42863		922.26 TELEPHONE	SE UNDISTRIBUTED	199-51-6259-99-TELEPHONE SE	27944		1	N
C	199	51	6259	99	999	1	99	0	0	3367 WINDSTREAM	42864		59.82 FAX BILL	UNDISTRIBUTED	199-51-6259-99-FAX BILL	27952		1	N
C	199	51	6259	2	999	1	99	0	0	868 XCEL ENERGY	42865		153.92 ELECTRICITY	UNDISTRIBUTED	199-51-6259-02-ELECTRICITY	27943		1	N
C	199	11	6259	11	1	1	11	0	0	1606 XEROX CORPO	42866		429.94 COPIER LEASE	PETERSBURG	199-11-6259-11-COPIER LEASE	27960	13819162/13819	1	N
C	199	41	6259	0	750	1	99	0	0				242.71 COPIER LEASE	DATA PROCESSING	199-41-6259-00-COPIER LEASE	27960	13819162/13819	1	N
C	199	36	6399	94	1	1	91	0	0	218 CARDINAL'S SP	42867	20210715	1,268.50 SUPPLIES	PETERSBURG	199-36-6399-94-SUPPLIES	40902	778556	1	N
C	199	11	6411	20	1	1	22	0	0	225 CASH	42868		370 AG TEACHER T	PETERSBURG	199-11-6411-20-AG TEACHER T	27968		1	N
C	199	11	6411	20	1	1	22	0	0				370 AG TEACHER T	PETERSBURG	199-11-6411-20-AG TEACHER T	27972		1	N
C	199	34	6239	0	999	1	99	0	0	332 EDUCATION SE	42869		160 BUS DRIVING T	UNDISTRIBUTED	199-34-6239-00-BUS DRIVING T	27965	48389	1	N
C	199	51	6319	99	999	1	99	0	0	451 HOME DEPOT C	42870		101.5 SUPPLIES	UNDISTRIBUTED	199-51-6319-99-SUPPLIES	27942	66277	1	N
C	199	41	6211	0	702	1	99	0	0	21321 UNDERWOOD L	42871		150 LEGAL FEES	SCHOOL BOARD	199-41-6211-00-LEGAL FEES	27966	376393	1	N
C	199	11	6399	24	1	1	30	0	0	21485 WILSON LANGU	42872		832.25 FOUNDATIONS	O PETERSBURG	199-11-6399-24-FOUNDATIONS O	40533	1861324	1	N
C	199	34	6411	0	999	1	99	0	0	22742 JESUS GARCIA	42873		180 CELL PHONE R	UNDISTRIBUTED	199-34-6411-00-CELL PHONE R	27975		1	N
C	199	11	6399	3	1	1	38	0	0	23640 AUBREY VASCO	42898	20210727	240.35 DUAL CREDIT	PETERSBURG	199-11-6399-03-DUAL CREDIT	27984		1	N
C	199	11	6399	3	1	1	38	0	0	23648 COJA DANIEL	42899		180 DUAL CREDIT	PETERSBURG	199-11-6399-03-DUAL CREDIT	27986		1	N
C	199	11	6399	3	1	1	38	0	0	23436 GABBY MONTE	42900		180 DUAL CREDIT	PETERSBURG	199-11-6399-03-DUAL CREDIT	27985		1	N
C	199	34	6249	0	999	1	99	0	0	21670 GORDON AUTO	42901		40 BUS INSPECTO	UNDISTRIBUTED	199-34-6249-00-BUS INSPECTO	27977	3540	1	N
C	199	41	6213	0	703	1	99	0	0	425 HALE COUNTY	42902		4,197.13 TAX ASSESS	TAX COSTS	199-41-6213-00-TAX ASSESSME	27983		1	N
C	199	99	6213	0	999	1	99	0	0				2,259.99 TAX ASSESS	UNDISTRIBUTED	199-99-6213-00-TAX ASSESSME	27983		1	N
C	199	41	6329	0	750	1	99	0	0	748 PLAINVIEW DAI	42903		0.12 SUBSCRIPTION	DATA PROCESSING	199-41-6329-00-SUBSCRIPTION	27982		1	N
C	199	41	6329	0	750	1	99	0	0				185.12 SUBSCRIPTION	DATA PROCESSING	199-41-6329-00-SUBSCRIPTION	27982		1	N
C	199	21	6219	99	999	1	99	0	0	22308 TEXAS DEPT OI	42904		1 CCH CRIMINAL	UNDISTRIBUTED	199-21-6219-99-CCH CRIMINAL	27981	202106-217924	1	N
C	199	34	6311	0	999	1	99	0	0	23060 US BANK VOYA	42905		1,161.96 GASOLINE	UNDISTRIBUTED	199-34-6311-00-GASOLINE	27980		1	N
C	199	51	6259	2	999	1	99	0	0	868 XCEL ENERGY	42906		65.35 ELECTRICITY	UNDISTRIBUTED	199-51-6259-02-ELECTRICITY	27978		1	N
C	199	41	6329	0	750	1	99	0	0	23586 ABERNATHY AD	42907	20210806	47 RENEWAL	DATA PROCESS	199-41-6329-00-RENEWAL	28004	177698	1	N
C	199	51	6259	3	999	1	99	0	0	345 ATMOS ENERG	42908		293.05 GAS BILL	UNDISTRIBUTED	199-51-6259-03-GAS BILL	28008		1	N
C	199	11	6399	21	1	1	22	0	0	22929 B & J WELDING	42909		45.36 SUPPLIES	PETERSBURG	199-11-6399-21-SUPPLIES	28003	73338	1	N
C	199	53	6249	0	999	1	99	0	0	23527 BAZAR SOLUTIO	42910		3,341.70 TECH CONTR	UNDISTRIBUTED	199-53-6249-00-TECH CONTRAC	28007	BAZI114613	1	N
C	199	51	6319	99	999	1	99	0	0	22743 CAIN CREDIT O	42911		129 SUPPLIES	UNDISTRIBUTED	199-51-6319-99-SUPPLIES	28012	1024824	1	N
C	199	11	6411	11	1	1	11	0	0	225 CASH	42912		296 SPED CONFERE	PETERSBURG	199-11-6411-11-SPED CONFERE	40590		1	N
C	199	23	6411	0	1	1	99	0	0	23491 CASH FORTUNE	42913		180 CELL PHONE R	PETERSBURG	199-23-6411-00-CELL PHONE R	40589		1	N
C	199	11	6411	11	1														

C	199	36	6499	4	1	1	99	0	0					600 VATAT DUES	PETERSBURG	199-36-6499-04-VATAT DUES	27973		1	N			
C	199	41	6399	0	750	1	99	0	0					11.31 LABOR LAW PO DATA PROCESSING		199-41-6399-00-LABOR LAW PO	27970		1	N			
C	199	41	6399	0	750	1	99	0	0					150.9 SAM.S/SUPPLIE DATA PROCESSING		199-41-6399-00-SAM.S/SUPPLIE	27931		1	N			
C	199	41	6411	0	701	1	99	0	0					11.2 SUPERINTEDE SUPERINTENDENT		199-41-6411-00-SUPERINTEDE	40986		1	N			
C	199	41	6419	0	702	1	99	0	0					51.39 BOARD MEAL SCHOOL BOARD		199-41-6419-00-BOARD MEAL	27947		1	N			
C	199	41	6495	0	701	1	99	0	0					845 SUPERINTEDE SUPERINTENDENT		199-41-6495-00-SUPERINTEDE	27969		1	N			
C	199	51	6259	2	999	1	99	0	0					868 XCEL ENERGY	42926	20210818	2,328.02 ELECTRICITY B UNDISTRIBUTED		199-51-6259-02-ELECTRICITY BI	28000	1	N	
C	199	51	6259	3	999	1	99	0	0					345 ATMOS ENERGO	42927		149.99 GAS BILL UNDISTRIBUTED		199-51-6259-03-GAS BILL	28029	1	N	
C	199	11	6399	3	1	1	38	0	0					23651 BRIANNA ORTIZ	42928		230.07 DUAL CREDIT PETERSBURG		199-11-6399-03-DUAL CREDIT	28057	1	N	
C	199	36	6399	94	1	1	91	0	0					218 CARDINAL'S SP	42929		69 PAD GIRDLES PETERSBURG		199-36-6399-94-PAD GIRDLES	28023	077856-06	1	N
C	199	11	6399	3	1	1	38	0	0					23648 CODA DANIEL	42930		180 DUAL CREDIT PETERSBURG		199-11-6399-03-DUAL CREDIT	28054	1	N	
C	199	11	6411	11	1	1	11	1	1					3272 DELIA CEDILLO	42931		24 MEALS PETERSBURG		199-11-6411-11-CMEALS	28047	1	N	
C	199	11	6411	11	1	1	11	0	0					1748 DIANNE TAYLOR	42932		8.87 MEAL PETERSBURG		199-11-6411-11-CMEAL	28070	1	N	
C	199	11	6399	3	1	1	38	0	0					23437 EBEDIAH NAVA	42933		317.64 DUAL CREDIT PETERSBURG		199-11-6399-03-DUAL CREDIT	28055	1	N	
C	199	34	6239	0	999	1	99	0	0					332 EDUCATION SE	42934		100 BUS CERTIFICA UNDISTRIBUTED		199-34-6239-00-BUS CERTIFICA	28058	48622	1	N
C	199	11	6399	3	1	1	38	0	0					23207 GAGE HORN	42935		233.8 DUAL CREDIT PETERSBURG		199-11-6399-03-DUAL CREDIT	28056	1	N	
C	199	41	6213	0	703	1	99	0	0					425 HALE COUNTY	42936		1,330.14 TAX REFUND TAX COSTS		199-41-6213-00-TAX REFUND	28067	1	N	
C	199	34	6219	0	999	1	99	0	0					22329 HCAA MEDICAL	42937		440 BUS PHYSICAL UNDISTRIBUTED		199-34-6219-00-BUS PHYSICAL	28035	74763/75319	1	N
C	199	51	6319	0	999	1	99	0	0					451 HOME DEPOT C	42938		45.86 SUPPLIES UNDISTRIBUTED		199-51-6319-00-SUPPLIES	28066	7513651	1	N
C	199	51	6249	99	999	1	99	0	0					492 JASPERWOOD I	42939		1,088.00 FIRE EXTINGUI UNDISTRIBUTED		199-51-6249-99-FIRE EXTINGUI	28051	8897	1	N
C	199	11	6411	11	1	1	11	1	1					23398 LEHI SIDHU	42940		24 MEALS PETERSBURG		199-11-6411-11-CMEALS	28050	1	N	
C	199	11	6411	11	1	1	11	1	1					3086 MARY ALICE CA	42941		24 MEALS PETERSBURG		199-11-6411-11-CMEALS	28048	1	N	
C	199	11	6411	11	1	1	11	1	1					22208 NOEM ORTIZ	42942		24 MEALS PETERSBURG		199-11-6411-11-CMEALS	28049	1	N	
C	429	51	6649	0	999	1	99	0	0					23852 SOUTH PLAINS	42943		24,429.00 RADIOS UNDISTRIBUTED		429-51-6649-00-RADIOS	28069	0121495-IN	1	N
C	199	11	6411	11	1	1	11	1	1					21851 SUSIE MARTINE	42944		12 MEAL PETERSBURG		199-11-6411-11-CMEAL	28071	1	N	
C	199	51	6319	1	999	1	99	0	0					23650 T.O.F.S.	42945		1,200.00 PORTA JOHNS UNDISTRIBUTED		199-51-6319-01-PORTA JOHNS	28052	11921	1	N
C	199	41	6211	0	702	1	99	0	0					21321 UNDERWOOD L	42946		150 LEGAL FEES SCHOOL BOARD		199-41-6211-00-LEGAL FEES	28028	378394	1	N
C	101	35	6342	0	999	1	99	0	0					22477 VICKI MCLAUGH	42947		31.06 NON FOOD UNDISTRIBUTED		101-35-6342-00-NON FOOD	28027	1	N	
C	199	51	6259	99	999	1	99	0	0					3367 WINDSTREAM	42948		59.82 FAX BILL UNDISTRIBUTED		199-51-6259-99-FAX BILL	28053	1	N	
C	199	51	6259	2	999	1	99	0	0					868 XCEL ENERGY	42949		65.46 ELECTRICITY UNDISTRIBUTED		199-51-6259-02-ELECTRICITY	28073	1	N	
C	199	11	6209	11	1	1	11	0	0					1606 XEROX CORP/D	42950		6.7 COPIES PETERSBURG		199-11-6209-11-COPIES	28064	14069527	1	N
C	101	35	6341	0	999	1	99	0	0					21466 T.J'S THRIFTWA	42951		201.35 FOOD UNDISTRIBUTED		101-35-6341-00-FOOD	28076	1	N	
C	199	53	6300	0	999	1	99	0	0					23527 BAZAR SOLUTIO	42952		169.95 NETWORK DRO UNDISTRIBUTED		199-53-6300-00-NETWORK DRO	41012	BA2114713	1	N
C	199	51	6319	99	999	1	99	0	0					22743 CAIN CREDIT O	42953		50.55 PARTS UNDISTRIBUTED		199-51-6319-99-PARTS	28086	1025524/102552	1	N
C	199	11	6399	36	1	1	11	1	1					332 EDUCATION SE	42954		35 BOOK PETERSBURG		199-11-6399-36-BOOK	40536	48674	1	N
C	199	51	6239	0	999	1	99	0	0					355.94 WAN/ACCESS	42955		UNDISTRIBUTED		199-51-6239-00-WAN/ACCESS	28084	4876648727	1	N
C	199	34	6249	0	999	1	99	0	0					21670 GORDON AUTO	42956		40 INSPECTION UNDISTRIBUTED		199-34-6249-00-INSPECTION	28089	3591	1	N
C	199	34	6219	0	999	1	99	0	0					22329 HCAA MEDICAL	42956		105 BUS PHYSICAL UNDISTRIBUTED		199-34-6219-00-BUS PHYSICAL	28088	174238178051	1	N
C	199	34	6219	0	999	1	99	0	0								110 BUS PHYSICAL UNDISTRIBUTED		199-34-6219-00-BUS PHYSICAL	28080	175916-0	1	N
C	199	41	6399	0	750	1	99	0	0					3042 PITNEY BOWES	42957		130.32 SUPPLIES DATA PROCESSING		199-41-6399-00-SUPPLIES	28065	1018810346	1	N
C	282	11	6399	1	1	1	30	0	0					23463 SCENARIO LEA	42958		1,379.18 EDUCATION VIE PETERSBURG		282-11-6399-01-EDUCATION VIE	28078	29654	1	N
C	199	11	6399	99	1	1	11	1	1					22503 SCHOOL SPECI	42959		51.82 OFFICE SUPPLI PETERSBURG		199-11-6399-99-OFFICE SUPPLI	40035	308103820042	1	N
C	199	21	6219	99	999	1	99	0	0					22308 TEXAS DEPT O	42960		9 CCH SEARCHE UNDISTRIBUTED		199-21-6219-99-CCH SEARCHE	28083	219929	1	N
C	199	33	6299	0	1	1	99	0	0					23248 TMHP	42961		802.58 SHARS OVERPP PETERSBURG		199-33-6299-00-SHARS OVERPP	28077	1	N	
C	199	41	6399	0	750	1	99	0	0					3100 UNITED SUPER	42962		11.75 SUPPLIES DATA PROCESSING		199-41-6399-00-SUPPLIES	28039	4526	1	N
C	199	41	6495	0	702	1	99	0	0								25 SUPPLIES SCHOOL BOARD		199-41-6495-00-SUPPLIES	28038	4666	1	N
C	199	34	6311	0	999	1	99	0	0					23060 US BANK VOVA	42963		490.36 GASOLINE UNDISTRIBUTED		199-34-6311-00-GASOLINE	28087	1	N	
C	101	35	6341	0	999	1	99	0	0					22477 VICKI MCLAUGH	42964		40 FOOD UNDISTRIBUTED		101-35-6341-00-FOOD	28079	1	N	
C	199	11	6399	6	1	1	11	0	0					22794 VISA/CARDMEN	42965		445 JOURNALS PETERSBURG		199-11-6399-06-JOURNALS	40992	1	N	
C	199	11	6399	9	1	1	11	0	0								162.38 CURRICULUM PETERSBURG		199-11-6399-09-CURRICULUM	40871	1	N	
C	199	11	6399	13	1	1	11	0	0								293.85 SUPPLIES PETERSBURG		199-11-6399-13-SUPPLIES	40882	1	N	
C	199	11	6399	14	1	1	11	0	0								25.98 LABELS PETERSBURG		199-11-6399-14-LABELS	41007	1	N	
C	199	11	6399	14	1	1	11	0	0								238.76 SUPPLIES PETERSBURG		199-11-6399-14-SUPPLIES	28031	1	N	
C	199	11	6399	15	1	1	11	0	0								25.28 SUPPLIES PETERSBURG		199-11-6399-15-SUPPLIES	28074	1	N	
C	199	11	6399	15	1	1	11	0	0								35.98 CARTRIDGES PETERSBURG		199-11-6399-15-CARTRIDGES	41009	1	N	
C	199	11	6399	19	1	1	11	0	0								348.12 CHEMISTRY CU PETERSBURG		199-11-6399-19-CHEMISTRY CU	28034	1	N	
C	199	11	6399	38	1	1	37	1	0								66.99 SUPPLIES PETERSBURG		199-11-6399-38-SUPPLIES	40987	1	N	
C	199	11	6399	39	1	1	43	1	0								66.99 SUPPLIES PETERSBURG		199-11-6399-39-SUPPLIES	40987	1	N	
C	199	11	6411	11	1	1	11	0	0								49.73 DONUTS PETERSBURG		199-11-6411-11-CONUTS	28032	1	N	
C	199	11	6411	11	1	1	11	0	0								297.47 MEALS PETERSBURG		199-11-6411-11-CMEALS	28060	1	N	
C	199	11	6411	11	1	1	11	1	1								48.51 MEALS PETERSBURG		199-11-6411-11-CMEALS	27997	1	N	
C	199	11	6411	11	1	1	11	1	1								49.72 DONUTS PETERSBURG		199-11-6411-11-CONUTS	28032	1	N	
C	199	11	6411	11	1	1	11	1	1								344.44 TEACHER TRAV PETERSBURG		199-11-6411-11-TEACHER TRAV	27990	1	N	
C	199	11	6411	11	1	1	11	1	1								297.46 MEALS PETERSBURG		199-11-6411-11-CMEALS	28060	1	N	
C	199	11	6411	20	1	1	22	0	0								479.6 AG TRAVEL PETERSBURG		199-11-6411-20-AG TRAVEL	27993	1	N	
C	199	31	6399	99	999	1	99	0	0								506.48 SUPPLIES UNDISTRIBUTED		199-31-6399-99-SUPPLIES	27995	1	N	
C	199	31	6399	99	999	1	99	0	0								101.6 SUPPLIES UNDISTRIBUTED		199-31-6399-99-SUPPLIES	27994	1	N	
C	199	33	6399	0	999	1	99	0	0								160.43 TRAINER TABLE UNDISTRIBUTED		199-33-6399-00-TRAINER TABLE	41008	1	N	
C	199	34	6311	0	999	1	99	0	0								59 GASOLINE UNDISTRIBUTED		199-34-6311-00-GASOLINE	28026	1	N	
C	199	34	6311	0	999	1	99																

C	101	35	6341	0	999	1	99	0	0	817	SAM'S CLUB DIS	42972			78.82	SUPPLIES	UNDISTRIBUTED		101-35-6341.00-SUPPLIES	28033	392	1	N
C	199	34	6399	0	999	1	99	0	0						1,255.68	TIRES	UNDISTRIBUTED		199-34-6399.00-TIRES	28046	7591	1	N
C	199	41	6249	0	750	1	99	0	0						199.88	SUPPLIES	DATA PROCESSING		199-41-6249.00-SUPPLIES	28015	832	1	N
C	199	41	6399	0	750	1	99	0	0						36.08	SUPPLIES	DATA PROCESSING		199-41-6399.00-SUPPLIES	28030	1330	1	N
C	199	41	6399	0	750	1	99	0	0						55.24	SUPPLIES	DATA PROCESSING		199-41-6399.00-SUPPLIES	28015	832	1	N
C	199	41	6399	0	750	1	99	0	0						89.34	SUPPLIES	DATA PROCESSING		199-41-6399.00-SUPPLIES	28033	392	1	N
C	199	41	6399	0	750	1	99	0	0						59.4	SUPPLIES	DATA PROCESSING		199-41-6399.00-SUPPLIES	28006	4659	1	N
C	199	41	6399	0	750	1	99	0	0						24.48	CANDY	DATA PROCESSING		199-41-6399.00-CANDY	28014	834	1	N
C	199	41	6399	0	750	1	99	0	0						41.7	SUPPLIES	DATA PROCESSING		199-41-6399.00-SUPPLIES	28043	2206	1	N
C	199	41	6419	0	702	1	99	0	0						427.88	BOARD SUPPE	SCHOOL BOARD		199-41-6419.00-BOARD SUPPEF	28062	2043	1	N
C	199	41	6419	0	702	1	99	0	0						273.88	BOARD SUPPE	SCHOOL BOARD		199-41-6419.00-BOARD SUPPEF	28063		1	N
C	199	41	6495	0	701	1	99	0	0						33.09	ADD MEMBER	SUPERINTENDENT		199-41-6495.00-ADD MEMBER/N	28016	994	1	N
C	199	53	6411	0	750	1	99	0	0						2.71	MEAL	DATA PROCESSING		199-53-6411.00-MEAL	28042	5395	1	N
C	199	36	6399	91	1	1	91	0	0	823	SCHOOL ACTVI	42973			196	CC T SHIRTS	PETERSBURG		199-36-6399.91-CC T SHIRTS	28091		1	N
C	101	35	6341	0	999	1	99	0	0	22477	VICKI MCLAUG	42974			7.69	FOOD	UNDISTRIBUTED		101-35-6341.00-FOOD	28094		1	N
C	101	35	6341	0	999	1	99	0	0	21466	2 J'S THRIFTWA	42975	20210831		20.46	FOOD	UNDISTRIBUTED		101-35-6341.00-FOOD	41018	946	1	N
C	199	36	6219	99	1	1	91	0	0	23548	ALFREDO PICA	42976			120	OFFICIATING	PETERSBURG		199-36-6219.99-OFFICIATING	28098		1	N
C	199	11	6299	23	999	1	23	0	0	23537	ANDREA RIQUAI	42977			236.07	CONTRACT SEF	UNDISTRIBUTED		199-11-6299.23-CONTRACT SEF	28102		1	N
C	199	36	6219	99	1	1	91	0	0	23010	DANNY CASALL	42978			120	OFFICIATING	PETERSBURG		199-36-6219.99-OFFICIATING	28097		1	N
C	199	34	6229	0	999	1	99	0	0	322	EDUCATION SE	42979			160	BUS DRIVING C	UNDISTRIBUTED		199-34-6229.00-BUS DRIVING C	28105	48804	1	N
C	199	51	6249	99	999	1	99	0	0	479	JC'S TERMINIX	42980			125	SPRAYING FEE	UNDISTRIBUTED		199-51-6249.99-SPRAYING FEE	28095	620902	1	N
C	199	11	6399	11	1	1	23	0	0	23657	LIGHTSPEED TE	42981			5,947.00	REDCAT ACCES	PETERSBURG		199-11-6399.11-REDCAT ACCES	40723	136000	1	N
C	199	36	6219	99	1	1	91	0	0	23655	MICHAEL DELC.	42982			120	OFFICIATING	PETERSBURG		199-36-6219.99-OFFICIATING	28099		1	N
C	199	51	6259	0	999	1	99	0	0	733	PETERSBURG V	42983			420	WATER BILL	UNDISTRIBUTED		199-51-6259.00-WATER BILL	28103		1	N
C	199	13	6219	0	1	1	99	0	0	23160	REGION 18 ESC	42984			450	T-PESS TRAININ	PETERSBURG		199-13-6219.00-T-PESS TRAININ	40562	50099	1	N
C	199	41	6411	1	701	1	99	0	0	23569	TODD NEWBER	42985			108.64	REIMB MILEAGE	SUPERINTENDENT		199-41-6411.01-REIMB MILEAGE	28101		1	N
C	199	36	6219	99	1	1	91	0	0	23656	TYLER CARSON	42986			120	OFFICIATING	PETERSBURG		199-36-6219.99-OFFICIATING	28100		1	N
C	199	51	6259	2	999	1	99	0	0	868	XCEL ENERGY	42987			226.35	ELECTRICITY B	UNDISTRIBUTED		199-51-6259.02-ELECTRICITY BI	28104		1	N
C	199	51	6319	99	999	1	99	0	0	3149	LOWES	42991			199.38	PAINT	UNDISTRIBUTED		199-51-6319.99-PAINT	28045		1	N
C	199	51	6319	0	999	1	99	0	0	23419	MAYFIELD PAPE	42992			3,139.27	SUPPLIES	UNDISTRIBUTED		199-51-6319.00-SUPPLIES	28106		1	N
C	199	11	6411	11	1	1	11	1	1	3413	WAL-MART COA	42993			35.14	FRUIT	PETERSBURG		199-11-6411.11-FRUIT	28037	6419	1	N
C	199	51	6319	99	999	1	99	0	0						207	SUPPLIES	UNDISTRIBUTED		199-51-6319.99-SUPPLIES	27987	6864	1	N