

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
026172	04-26-2019	REGION VII EDUCATION	DEDCH		163-00-2159.00-011-900000	APR DED MISCELLANEOUS DEDU	240.00	N
026173	04-26-2019	TEXAS TEACHERS	DEDCH		163-00-2159.00-003-900000	APR DED MISCELLANEOUS DEDU	790.00	N
026174	04-26-2019	ASSN OF TEXAS PROF E	DEDCH		163-00-2159.00-006-900000	APR DED MISCELLANEOUS DEDU	277.90	N
026175	04-26-2019	U.S. DEPARTMENT OF E	DEDCH		163-00-2159.00-091-900000	APR DED MISCELLANEOUS DEDU	585.98	N
026176	04-26-2019	ALLENDALE, INC	DEDCH		163-00-2153.00-013-900000	APR DED LIFE INSURANCE	256.75	N
			DEDCH		163-00-2153.00-130-900000	APR DED HEALTH INSURANCE	4,345.00	N
			DEDCH		163-00-2153.00-131-900000	APR DED HEALTH INSURANCE	514.40	N
			DEDCH		163-00-2153.00-132-900000	APR DED HEALTH INSURANCE	607.00	N
			DEDCH		163-00-2153.00-133-900000	APR DED HEALTH INSURANCE	1,421.65	N
			DEDCH		163-00-2153.00-134-900000	APR DED HEALTH INSURANCE	5,440.14	N
			DEDCH		163-00-2153.00-135-900000	APR DED HEALTH INSURANCE	358.98	N
			DEDCH		163-00-2153.00-136-900000	APR DED HEALTH INSURANCE	3,246.21	N
			DEDCH		163-00-2153.00-137-900000	APR DED LIFE INSURANCE	1,053.20	N
			DEDCH		163-00-2153.00-138-900000	APR DED LIFE INSURANCE	232.35	N
			DEDCH		163-00-2153.00-139-900000	APR DED LIFE INSURANCE	57.33	N
			DEDCH		163-00-2153.00-140-900000	APR DED LIFE INSURANCE	7,160.92	N
			DEDCH		163-00-2153.00-141-900000	APR DED LIFE INSURANCE	1,789.47	N
			DEDCH		163-00-2153.00-142-900000	APR DED LIFE INSURANCE	700.83	N
			DEDCH		163-00-2153.00-144-900000	APR DED HEALTH INSURANCE	511.00	N
			DEDCH		163-00-2153.00-145-900000	APR DED HEALTH INSURANCE	1,120.64	N
			DEDCH		163-00-2153.00-146-900000	APR DED HEALTH INSURANCE	498.70	N
			DEDCH		163-00-2153.00-147-900000	APR DED HEALTH INSURANCE	629.44	N
			DEDCH		163-00-2153.00-148-900000	APR DED HEALTH INSURANCE	347.55	N
			DEDCH		163-00-2153.00-149-900000	APR DED HEALTH INSURANCE	1,970.36	N
			DEDCH		163-00-2153.00-150-900000	APR DED HEALTH INSURANCE	441.00	N
			DEDCH		163-00-2153.00-151-900000	APR DED HEALTH INSURANCE	1,963.98	N
			DEDCH		163-00-2153.00-152-900000	APR DED HEALTH INSURANCE	2,651.52	N
			DEDCH		163-00-2159.00-143-900000	APR DED MISCELLANEOUS DEDU	33.00	N
<b>Totals for Check 026176</b>							<b>37,351.42</b>	
026177	04-26-2019	GRAHAM, STEPHANIE	DEDCH		163-00-2159.00-154-900000	APR DED MISCELLANEOUS DEDU	1,200.00	N
026178	04-26-2019	STANDING CHAPTER 13	DEDCH		163-00-2159.00-155-900000	APR DED MISCELLANEOUS DEDU	370.00	N
026179	04-26-2019	TEXAS AFT/PEG	DEDCH		163-00-2159.00-007-900000	APR DED MISCELLANEOUS DEDU	132.00	N
<b>Total For District Written Checks</b>							<b>40,947.30</b>	

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111232	01-16-2019	WHATABURGER - CENT	740157	CHS TEAM	199-36-6412.00-001-991500	TEAM MEALS	91.74	N
			740165	CHS TEAM	199-36-6412.00-001-991500	TEAM MEALS	219.69	N
	04-09-2019	WHATABURGER - CENT	740157	CHS TEAM	199-36-6412.00-001-991500	NEEDED 2 SEPARATE CHECKS	-91.74	N
			740165	CHS TEAM	199-36-6412.00-001-991500	NEEDED 2 SEPARATE CHECKS	-219.69	N
<b>Totals for Check 111232</b>							<b>.00</b>	
112053	04-09-2019	WHITEHOUSE HIGH SCH	741261	MS TENNIS	199-36-6499.01-001-991500	TOURNAMENT CANCELED	-150.00	N
112193	04-09-2019	BEST WESTERN BOWIE	741473	80069 A.	199-11-6395.71-001-922000	CK NOT NEEDED PER MR. MILLE	-224.68	N
			741473	80069 A.	244-11-6411.73-001-922000	CK NOT NEEDED PER MR. MILLE	-112.34	N
<b>Totals for Check 112193</b>							<b>-337.02</b>	
112207	04-09-2019	DAYS INN BRYAN	741485	HOTEL STAY	199-36-6499.00-001-991500	SOCCER TEAM DID NOT ADVANC	-2,792.00	N
112229	04-09-2019	SWOR, KEVIN LEE	741472	STUDENT	199-11-6395.71-001-922000	CK NOT NEEDED PER MR. MILLE	-60.00	N
112236	04-01-2019	COLEMAN, BUFFY	741566	689682	865-11-6395.LT-102-900000	MOTIVATIONAL SPEAKER	400.00	N
112237	04-01-2019	D & C CLEANING , INC	738019	44648	199-51-6219.DC-999-999000	JANITORIAL SERVICES	70,407.81	N
112238	04-01-2019	KILGORE COLLEGE	741531	31678	199-11-6223.00-001-922000	SPRING TUITION	51,042.00	N
112239	04-01-2019	TASBO	741587	MEMBER ID:	199-41-6411.00-750-999000	MEMBERSHIP DUES	135.00	N
112240	04-03-2019	AMAZON CAPTIAL	740949	1KPD-7MXV-	199-11-6398.73-001-922120	SUPPLIES	74.84	N
			741330	1LFC-NJVV-	199-12-6399.00-104-999000	SUPPLIES FOR LIBRARY	14.95	N
<b>Totals for Check 112240</b>							<b>89.79</b>	
112241	04-03-2019	AT&T	738003	72634334303251	458-51-6256.02-751-924000	TELEPHONE SERVICE - AEP	972.78	N
112242	04-03-2019	AT&T MOBILITY	738002	825117020	199-51-6256.01-999-999000	CELL PHONE SERVICES	80.77	N
112243	04-03-2019	ATHLETIC SUPPLY, INC	739846	170637	199-36-6249.01-001-991500	BOYS TRACK SUPPLIES	1,033.00	N
			740822	171632	199-36-6395.00-001-991000	TRACK TEAM SUPPLIES	99.00	N
			739846	170637	199-36-6399.04-001-991500	BOYS TRACK SUPPLIES	1,649.00	N
				170637	199-36-6399.04-001-991500	CREDIT MEMO	-130.00	N
			739294	168610	199-36-6399.07-001-991500	SOFTBALL SUPPLIES	3,045.00	N
				168610	199-36-6399.07-001-991500	CREDIT MEMO	-372.00	N
<b>Totals for Check 112243</b>							<b>5,324.00</b>	
112244	04-03-2019	AUTO-CHLOR SERVICES	741558	5994263	240-35-6342.90-001-999000	DETERGENT/ SERVICE CHARGE	173.40	N
			741558	5994265	240-35-6342.90-101-999000	DETERGENT/ SERVICE CHARGE	87.90	N
<b>Totals for Check 112244</b>							<b>261.30</b>	
112245	04-03-2019	BIMBO BAKERIES USA	741556	84021102469	240-35-6341.90-001-999000	BREAD/BUNS	54.04	N
			741611	84021102542	240-35-6341.90-001-999000	BREAD	48.32	N
			741610	84021102541	240-35-6341.90-101-999000	BREAD/BUNS	132.24	N
			741556	84021102473	240-35-6341.90-102-999000	BREAD/BUNS	153.45	N
			741556	84021102470	240-35-6341.90-104-999000	BREAD/BUNS	83.92	N
			741611	84021102543	240-35-6341.90-104-999000	BREAD	30.20	N
<b>Totals for Check 112245</b>							<b>502.17</b>	
112246	04-03-2019	BORDEN DAIRY COMPA	741555	364761855	240-35-6341.90-001-999000	MILK/JUICE	372.39	N
			741609	365187558	240-35-6341.90-001-999000	MILK/JUICE	404.61	N
			741555	364761854	240-35-6341.90-101-999000	MILK/JUICE	520.72	N
			741609	365187562	240-35-6341.90-101-999000	MILK/JUICE	350.63	N

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			741555	364761852	240-35-6341.90-102-999000	MILK/JUICE	534.21	N
			741609	365187563	240-35-6341.90-102-999000	MILK/JUICE	161.82	N
			741555	364761856	240-35-6341.90-104-999000	MILK/JUICE	558.74	N
			741554	364419388	240-35-6341.90-104-999000	MILK	175.35	N
			741609	365187557	240-35-6341.90-104-999000	MILK/JUICE	477.83	N
						<b>Totals for Check 112246</b>	<b>3,556.30</b>	
112247	04-03-2019	BRADSHAW, EMILY	741594	FIELD TRIP	199-11-6499.34-041-923000	ADMISSION FEE	56.00	N
112248	04-03-2019	CALDWELL ZOO	741534	18724	865-11-6395.MY-041-900000	FIELD TRIP	232.00	N
112249	04-03-2019	CAROLINA BIOLOGICAL	741466	50640238 RI	199-11-6395.DH-101-930000	2nd Grade Science	194.65	N
112250	04-03-2019	CENTRAL RESTAURANT	741545	30596547	240-35-6349.90-001-999000	FOOD PANS	20.78	N
			741545	30596547	240-35-6349.90-101-999000	FOOD PANS	52.76	N
			741545	30596547	240-35-6349.90-102-999000	FOOD PANS	42.37	N
						<b>Totals for Check 112250</b>	<b>115.91</b>	
112251	04-03-2019	CHEM-SERV INC	741562	118825	240-35-6349.90-001-999000	TOWELS/DETERGENT/SOAP	399.15	N
			741562	118826	240-35-6349.90-101-999000	TOWELS/DETERGENT/SOAP	257.70	N
			741562	118827	240-35-6349.90-102-999000	TOWELS/DETERGENT/SOAP	79.95	N
			741562	118824	240-35-6349.90-104-999000	TOWELS/DETERGENT/SOAP	124.45	N
						<b>Totals for Check 112251</b>	<b>861.25</b>	
112252	04-03-2019	CICI'S PIZZA -	741580	STUDENT	199-11-6499.34-041-923000	LIFE SKILLS CLASS TRIP	28.00	N
			741580	STUDENT	199-11-6499.34-102-911000	LIFE SKILLS CLASS TRIP	28.00	N
						<b>Totals for Check 112252</b>	<b>56.00</b>	
112253	04-03-2019	CISD - CAFETERIA FUND	741532	1030619	199-41-6499.02-702-999000	BREAKFAST FOR DESIGN TEAM	35.00	N
112254	04-03-2019	CITY OF CENTER	738006	M-0001	199-51-6255.00-999-999000	WATER/SEWER/GARBAGE	7,125.46	N
112255	04-03-2019	COCA-COLA	741557	7889202779	240-35-6341.90-001-999000	SODAS/JUICE	479.45	N
112256	04-03-2019	COLORADO BOXED BEE	741561	8887483	240-35-6344.01-999-999000	FREIGHT	263.72	N
112257	04-03-2019	DAKTRONICS, INC	740300	6824895	199-36-6395.00-001-991000	ATHLETIC SUPPLIES	100.00	N
112258	04-03-2019	DISCOUNT SCHOOL SU	741626	P38111590101	199-11-6395.00-102-911000	ART SUPPLIES	676.80	N
112259	04-03-2019	J.W. PEPPER & SON,	739928	05B40537	199-11-6395.15-001-911400	MUSIC	511.49	N
			739928	05B46903	199-11-6395.15-001-911400	MUSIC	40.00	N
			739928	05B41320	199-11-6395.15-001-911400	MUSIC	56.00	N
			739928	05B41728	199-11-6395.15-001-911400	MUSIC	62.00	N
			739928	05B45222	199-11-6395.15-001-911400	MUSIC	60.00	N
						<b>Totals for Check 112259</b>	<b>729.49</b>	
112260	04-03-2019	JOHNSEN'S WHOLESAL	740528	0001063831	865-11-6395.10-001-900000	SUPPLIES	114.95	N
112261	04-03-2019	KOLTONSKI, SUMMER	741593	MAR.'19 BILLING	224-11-6216.00-101-923000	EVALUATION BILLING	600.00	N
112262	04-03-2019	KONICA MINOTLA BUSIN	738656	257733027	199-21-6269.00-999-923000	MONTHLY COPIES	6.18	N
			738654	257732584	199-31-6269.00-041-923000	MONTHLY COPIES	3.81	N
			738654	257733026	199-31-6269.00-041-923000	MONTHLY COPIES	11.03	N
						<b>Totals for Check 112262</b>	<b>21.02</b>	

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112263	04-03-2019	LABATT FOOD SERVICE	741616	03257872	240-35-6341.90-001-999000	FOOD/SUPPLIES	26.19	N
			741615	03257874	240-35-6341.90-001-999000	FOOD	314.19	N
			741614	03257876	240-35-6341.90-001-999000	FOOD	9.89	N
			741612	03257873	240-35-6341.90-001-999000	FOOD/PAPER	2,698.60	N
			741613	03257870	240-35-6341.90-101-999000	FOOD/SUPPLIES	207.52	N
			741612	03257871	240-35-6341.90-101-999000	FOOD/PAPER	1,415.52	N
			741613	03257868	240-35-6341.90-102-999000	FOOD/SUPPLIES	351.92	N
			741612	03257869	240-35-6341.90-102-999000	FOOD/PAPER	2,697.05	N
			741612	03257877	240-35-6341.90-104-999000	FOOD/PAPER	1,308.64	N
			741613	03257875	240-35-6342.90-001-999000	FOOD/SUPPLIES	11.68	N
			741612	03257873	240-35-6342.90-001-999000	FOOD/PAPER	416.05	N
			741612	03257871	240-35-6342.90-101-999000	FOOD/PAPER	272.68	N
			741612	03257869	240-35-6342.90-102-999000	FOOD/PAPER	377.40	N
			741616	03257872	240-35-6349.90-001-999000	FOOD/SUPPLIES	12.02	N
			741612	03257877	240-35-6349.90-104-999000	FOOD/PAPER	207.17	N
						<b>Totals for Check 112263</b>	<b>10,326.52</b>	
112264	04-03-2019	LOPEZ MARQUEZ, OSCA	741542	FINGRPRT	199-41-6499.02-702-999000	FINGERPRINT REIMBURSEMENT	49.26	N
112265	04-03-2019	MILLARD'S CROSSING	741596	FIELD TRIP	199-11-6499.34-041-923000	ADMISSION	20.00	N
			741596	FIELD TRIP	199-11-6499.34-102-911000	ADMISSION	20.00	N
						<b>Totals for Check 112265</b>	<b>40.00</b>	
112266	04-03-2019	NATIONAL FFA	741360	MDS-149080	865-11-6395.23-001-900000	FFA JACKETS	165.00	N
112267	04-03-2019	NATIONAL RESTAURAN	741293	16N5554422	199-11-6395.76-001-922000	CERTIFICATION	1,629.91	N
112268	04-03-2019	PANOLA ORCHARD	741551	ADMISSION	199-11-6499.34-041-923000	ADMISSION FEE	72.00	N
112269	04-03-2019	PEACOCK LAKE INVEST	738016	01-2938-APR	458-51-6255.00-751-924000	AEP BUILDING	30.00	N
			738016	01-2938-APR	458-51-6269.00-751-924000	AEP BUILDING	1,150.00	N
						<b>Totals for Check 112269</b>	<b>1,180.00</b>	
112270	04-03-2019	PITNEY BOWES GLOBAL	741410	1011625935	199-21-6395.00-999-923000	METER RENTAL	300.00	N
112271	04-03-2019	U S POST OFFICE	741617	BOX # 1689	199-41-6219.00-701-999000	POST OFFICE BOX SERVICE FEE	152.00	N
112272	04-03-2019	PITNEY BOWES - SUPPL	741128	1011833171	199-31-6395.00-101-923000	INK CARTRIDGE NEEDED	75.59	N
112273	04-03-2019	POCKET NURSE	740523	1094769-1	199-11-6395.77-001-922000	SUPPLIES	331.10	N
112274	04-03-2019	QUALITY INN AND SUITE	741537	HOTEL	199-11-6411.72-001-922000	HOTEL STAY	342.42	N
			741537	HOTEL	244-11-6411.73-001-922000	HOTEL STAY	228.28	N
						<b>Totals for Check 112274</b>	<b>570.70</b>	
112275	04-03-2019	QUILL CORPORATION	741510	6112761	199-11-6395.DH-041-925000	ESL Supplies	83.06	N
			741447	6112729	199-11-6395.DH-101-930000	1st Grade Research Paper	44.99	N
			741403	6026008	199-53-6398.00-999-999000	Replacement	116.49	N
			741469	6113251	865-11-6395.05-101-900000	NEWS LETTER	140.68	N
						<b>Totals for Check 112275</b>	<b>385.22</b>	
112276	04-03-2019	ROBERTSON, LESA	741592	MILEAGE	240-35-6411.00-999-999000	MILEAGE	121.52	N

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112277	04-03-2019	SANFORD & SONS INC	738017	3070	199-51-6249.02-999-999000	GROUND MAINTENANCE	4,000.00	N
112278	04-03-2019	SCHOLASTIC BOOK CLU	740986	69296761	865-11-6395.05-101-900000	READING CAFE	37.00	N
			740986	69296762	865-11-6395.05-101-900000	READING CAFE	11.00	N
			740986	69296764	865-11-6395.05-101-900000	READING CAFE	87.50	N
			740986	69296765	865-11-6395.05-101-900000	READING CAFE	5.00	N
			740986	69296766	865-11-6395.05-101-900000	READING CAFE	6.00	N
			740986	69296767	865-11-6395.05-101-900000	READING CAFE	6.00	N
			740986	69296768	865-11-6395.05-101-900000	READING CAFE	2.25	N
			740986	69296769	865-11-6395.05-101-900000	READING CAFE	31.00	N
			740986	69296770	865-11-6395.05-101-900000	READING CAFE	2.00	N
			740986	69296771	865-11-6395.05-101-900000	READING CAFE	6.00	N
			740986	69296772	865-11-6395.05-101-900000	READING CAFE	30.00	N
			740986	69296773	865-11-6395.05-101-900000	READING CAFE	19.00	N
			740986	69296774	865-11-6395.05-101-900000	READING CAFE	20.00	N
			740986	69296776	865-11-6395.05-101-900000	READING CAFE	47.00	N
			740986	69296777	865-11-6395.05-101-900000	READING CAFE	2.00	N
			740986	69296778	865-11-6395.05-101-900000	READING CAFE	30.00	N
						<b>Totals for Check 112278</b>	<b>341.75</b>	
112279	04-03-2019	SCHOOL NURSE SUPPL	740522	0725574-IN	199-11-6395.77-001-922000	SUPPLIES	294.85	N
112280	04-03-2019	STANDARD COFFEE SE	738021	190926667001	199-34-6319.00-999-999000	COFFEE SUPPLIES	101.98	N
			738021	190926667001	199-41-6395.00-750-999000	COFFEE SUPPLIES	76.90	N
						<b>Totals for Check 112280</b>	<b>178.88</b>	
112281	04-03-2019	STAPLES ADVANTAGE	741406	3409278658	199-53-6395.00-999-999000	Replacement	499.99	N
			741379	3409278657	199-53-6398.00-999-999000	Replenishment	4.99	N
			741379	3408685429	199-53-6398.00-999-999000	Replenishment	80.68	N
			741438	3409278659	240-35-6395.00-999-999000	LAMINATOR	205.09	N
						<b>Totals for Check 112281</b>	<b>790.75</b>	
112282	04-03-2019	CYNTHIA D. STONE	741572	MAR.'19 BILLING	199-11-6216.00-104-923000	OT SERVICES MARCH	1,500.00	N
112283	04-03-2019	SWOR, KEVIN LEE	741538	MEAL MONEY	199-11-6395.71-001-922000	MEAL MONEY	160.00	N
112284	04-03-2019	SWOR, KEVIN LEE	741539	MEAL MONEY	199-11-6395.71-001-922000	MEAL MONEY	330.00	N
112285	04-03-2019	SWOR, KEVIN LEE	741540	MEAL MONEY	199-11-6395.72-001-922000	MEAL MONEY	330.00	N
112286	04-03-2019	SWOR, KEVIN LEE	741543	MEAL MONEY	199-11-6395.72-001-922000	MEAL MONEY	160.00	N
112287	04-03-2019	TAYLOR PUBLISHING C	741565	182020	865-11-6395.05-041-900000	YEARBOOK	1,821.30	N
112288	04-03-2019	TEXAS DOCUMENT SOL	740683	INV638682	199-13-6249.DH-999-999000	ADM - COPIER RENTAL COPIES	231.11	N
			740683	INV638682	199-41-6269.00-750-999000	ADM - COPIER RENTAL COPIES	273.32	N
						<b>Totals for Check 112288</b>	<b>504.43</b>	
112289	04-03-2019	TEXAS DOCUMENT SOL	738788	62994299	199-11-6219.00-002-930000	RRA - COPIER RENTAL	205.00	N
112290	04-03-2019	TEXAS PRO BOWL LLC	741581	BOWLING TRIP	199-11-6499.34-041-923000	LIFE SKILLS BOWLING TRIP	20.00	N
			741581	BOWLING TRIP	199-11-6499.34-102-911000	LIFE SKILLS BOWLING TRIP	20.00	N
						<b>Totals for Check 112290</b>	<b>40.00</b>	

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
112291	04-03-2019	THE INN AT CIRCLE T	741544	CONF#1353	199-11-6411.72-001-922000	HOTEL STAY	287.64	N
			741544	CONF#1353	199-11-6411.73-001-922000	HOTEL STAY	88.36	N
			741544	CONF#1353	244-11-6411.76-001-922000	HOTEL STAY	94.00	N
<b>Totals for Check 112291</b>							<b>470.00</b>	
112292	04-03-2019	WAL-MART STORES INC	741465	08350	199-11-6395.00-041-923000	SUPPLIES NEEDED	239.91	N
			741119	09758	199-11-6395.76-001-922000	MARCH WK 1 CULINARY SUPPLIE	114.42	N
			741119	09010	199-11-6395.76-001-922000	MARCH WK 1 CULINARY SUPPLIE	331.56	N
			741119	09188	199-11-6395.76-001-922000	MARCH WK 1 CULINARY SUPPLIE	53.43	N
			741119	07447	199-11-6395.76-001-922000	MARCH WK 1 CULINARY SUPPLIE	98.90	N
			741444	09785	865-11-6395.05-101-900000	FUNDRAISER INCENTIVE REWAR	18.00	N
<b>Totals for Check 112292</b>							<b>856.22</b>	
112293	04-03-2019	THIRD GENERATION SP	741390	7448000	199-36-6399.05-041-991500	ATHLETIC SUPPLIES	265.00	N
112294	04-03-2019	WILLS CARTHAGE OFFI	741513	110073	199-11-6395.00-041-911000	DISCIPLINE SLIPS	447.06	N
112295	04-05-2019	ACE HARDWARE OF EA	741574	50394319	199-36-6399.06-001-991500	FIELD MAINTENANCE	87.00	N
			741574	50394319	199-36-6399.07-001-991500	FIELD MAINTENANCE	122.70	N
			741521	50392167	199-51-6399.00-999-999000	MAINTENANCE SUPPLIES	33.24	N
			741521	50392181	199-51-6399.00-999-999000	MAINTENANCE SUPPLIES	2.97	N
			741521	50392314	199-51-6399.00-999-999000	MAINTENANCE SUPPLIES	287.84	N
			741521	50392324	199-51-6399.00-999-999000	MAINTENANCE SUPPLIES	20.69	N
			741521	50393456	199-51-6399.00-999-999000	MAINTENANCE SUPPLIES	41.22	N
			741521	50392507	199-51-6399.00-999-999000	MAINTENANCE SUPPLIES	50.98	N
			741521	50392513	199-51-6399.00-999-999000	MAINTENANCE SUPPLIES	63.60	N
			741521	50392522	199-51-6399.00-999-999000	MAINTENANCE SUPPLIES	166.48	N
			741521	50392551	199-51-6399.00-999-999000	MAINTENANCE SUPPLIES	126.50	N
			741521	50392605	199-51-6399.00-999-999000	MAINTENANCE SUPPLIES	114.75	N
			741521	50392609	199-51-6399.00-999-999000	MAINTENANCE SUPPLIES	14.97	N
			741521	50392628	199-51-6399.00-999-999000	MAINTENANCE SUPPLIES	17.80	N
			741521	50392745	199-51-6399.00-999-999000	MAINTENANCE SUPPLIES	7.46	N
			741521	50392747	199-51-6399.00-999-999000	MAINTENANCE SUPPLIES	240.00	N
			741521	50392824	199-51-6399.00-999-999000	MAINTENANCE SUPPLIES	66.57	N
			741521	50392859	199-51-6399.00-999-999000	MAINTENANCE SUPPLIES	62.84	N
			741521	50392906	199-51-6399.00-999-999000	MAINTENANCE SUPPLIES	20.49	N
			741521	50393130	199-51-6399.00-999-999000	MAINTENANCE SUPPLIES	48.23	N
			741521	50393182	199-51-6399.00-999-999000	MAINTENANCE SUPPLIES	44.99	N
			741521	50393184	199-51-6399.00-999-999000	MAINTENANCE SUPPLIES	11.00	N
			741521	50393294	199-51-6399.00-999-999000	MAINTENANCE SUPPLIES	54.80	N
			741521	50392462	199-51-6399.00-999-999000	MAINTENANCE SUPPLIES	240.00	N
				50392675	199-51-6399.00-999-999000	CREDIT MEMO	-.42	N
				50392518	199-51-6399.00-999-999000	CREDIT MEMO	-48.48	N
				50393754	199-51-6399.00-999-999000	CREDIT MEMO	-54.75	N
<b>Totals for Check 112295</b>							<b>1,843.47</b>	
112296	04-05-2019	AMAZON CAPTIAL	741567	1FRP-T46T-	199-11-6395.DH-101-925000	ESL Supplies	65.00	N
			741284	14YT-WHH9-	865-11-6395.46-001-900000	SR PEPALLY SUPPLIES	119.72	N
<b>Totals for Check 112296</b>							<b>184.72</b>	

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112297	04-05-2019	ATHLETIC SUPPLY, INC	740995	171564	865-11-6395.08-001-900000	BASEBALL EQUIPMENT	990.00	N
112298	04-05-2019	AUTO-CHLOR SERVICES	741586	5994267	199-21-6216.00-001-922000	SERVICE	80.95	N
112299	04-05-2019	AZARMEHR & ASSOCIAT	741629	19.5556	255-11-6216.00-999-911000	H-1B Renewals	4,565.00	N
			741629	19.5555	255-11-6216.00-999-911000	H-1B Renewals	4,565.00	N
			741629	19.5557	255-11-6216.00-999-911000	H-1B Renewals	4,565.00	N
<b>Totals for Check 112299</b>							<b>13,695.00</b>	
112300	04-05-2019	BOONE, DOUGLAS E.	741550	STUDENT	199-36-6499.00-001-991500	TEAM MEALS	174.40	N
112301	04-05-2019	CAMPBELL, KELSEA JIM	741621	MILEAGE	199-36-6499.00-001-991500	TRAVEL REIMBURSEMENT	77.48	N
			741622	MILEAGE	199-36-6499.00-001-991500	TRAVEL REIMBURSEMENT	77.48	N
<b>Totals for Check 112301</b>							<b>154.96</b>	
112302	04-05-2019	CITIBANK	741628	08707055885793	199-31-6334.AC-001-999000	MAY SAT REGISTRATION	47.50	N
			741628	09107074007117	199-31-6334.AC-001-999000	MAY SAT REGISTRATION	47.50	N
				07807006900938	199-31-6334.AC-001-999000	CREDIT MEMO	-17.00	N
<b>Totals for Check 112302</b>							<b>78.00</b>	
112303	04-05-2019	COMDATA	738011	XY74904042019	199-34-6311.34-999-999000	FUEL	482.72	N
112304	04-05-2019	COMPLETE BOOK AND	741511	1393515	199-11-6395.DH-041-925000	ESL Supplies	197.40	N
112305	04-05-2019	DEEP EAST TEXAS WOR	WC326	3264	199-11-6143.00-001-911000	WORKER'S COMP	4,331.23	N
			WC326	3264	199-11-6143.00-001-921000	WORKER'S COMP	31.68	N
			WC326	3264	199-11-6143.00-001-922000	WORKER'S COMP	1,349.06	N
			WC326	3264	199-11-6143.00-001-923000	WORKER'S COMP	564.84	N
			WC326	3264	199-11-6143.00-001-925000	WORKER'S COMP	142.15	N
			WC326	3264	199-11-6143.00-001-930000	WORKER'S COMP	201.99	N
			WC326	3264	199-11-6143.00-001-931000	WORKER'S COMP	35.54	N
			WC326	3264	199-11-6143.00-002-930000	WORKER'S COMP	440.46	N
			WC326	3264	199-11-6143.00-041-911000	WORKER'S COMP	4,629.48	N
			WC326	3264	199-11-6143.00-041-921000	WORKER'S COMP	29.35	N
			WC326	3264	199-11-6143.00-041-923000	WORKER'S COMP	420.74	N
			WC326	3264	199-11-6143.00-041-925000	WORKER'S COMP	105.98	N
			WC326	3264	199-11-6143.00-041-930000	WORKER'S COMP	473.95	N
			WC326	3264	199-11-6143.00-101-911000	WORKER'S COMP	3,235.96	N
			WC326	3264	199-11-6143.00-101-921000	WORKER'S COMP	19.90	N
			WC326	3264	199-11-6143.00-101-923000	WORKER'S COMP	400.13	N
			WC326	3264	199-11-6143.00-101-925000	WORKER'S COMP	211.12	N
			WC326	3264	199-11-6143.00-101-930000	WORKER'S COMP	1,031.60	N
			WC326	3264	199-11-6143.00-102-911000	WORKER'S COMP	2,255.82	N
			WC326	3264	199-11-6143.00-102-921000	WORKER'S COMP	33.40	N
			WC326	3264	199-11-6143.00-102-923000	WORKER'S COMP	376.71	N
			WC326	3264	199-11-6143.00-102-925000	WORKER'S COMP	134.65	N
			WC326	3264	199-11-6143.00-102-930000	WORKER'S COMP	620.55	N
			WC326	3264	199-11-6143.00-104-911000	WORKER'S COMP	1,163.11	N
			WC326	3264	199-11-6143.00-104-923000	WORKER'S COMP	570.14	N
			WC326	3264	199-11-6143.00-104-925000	WORKER'S COMP	143.39	N
			WC326	3264	199-11-6143.00-104-930000	WORKER'S COMP	143.45	N

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			WC326	3264	199-11-6143.00-999-999000	WORKER'S COMP	144.36	N
			WC326	3264	199-11-6143.03-104-911000	WORKER'S COMP	75.29	N
			WC326	3264	199-11-6143.03-104-925000	WORKER'S COMP	85.16	N
			WC326	3264	199-11-6143.03-104-932000	WORKER'S COMP	1,564.48	N
			WC326	3264	199-12-6143.00-001-999000	WORKER'S COMP	214.14	N
			WC326	3264	199-12-6143.00-041-999000	WORKER'S COMP	47.39	N
			WC326	3264	199-12-6143.00-101-999000	WORKER'S COMP	139.92	N
			WC326	3264	199-12-6143.00-102-999000	WORKER'S COMP	142.15	N
			WC326	3264	199-12-6143.00-104-999000	WORKER'S COMP	142.15	N
			WC326	3264	199-13-6143.00-041-930000	WORKER'S COMP	135.02	N
			WC326	3264	199-21-6143.00-002-930000	WORKER'S COMP	170.47	N
			WC326	3264	199-21-6143.00-999-921000	WORKER'S COMP	128.48	N
			WC326	3264	199-21-6143.00-999-922000	WORKER'S COMP	49.88	N
			WC326	3264	199-21-6143.00-999-923000	WORKER'S COMP	511.49	N
			WC326	3264	199-21-6143.00-999-925000	WORKER'S COMP	128.48	N
			WC326	3264	199-21-6143.00-999-930000	WORKER'S COMP	41.98	N
			WC326	3264	199-21-6143.00-999-999000	WORKER'S COMP	231.41	N
			WC326	3264	199-21-6143.00-999-9990DC	WORKER'S COMP	109.92	N
			WC326	3264	199-23-6143.00-001-999000	WORKER'S COMP	786.63	N
			WC326	3264	199-23-6143.00-041-999000	WORKER'S COMP	539.81	N
			WC326	3264	199-23-6143.00-101-999000	WORKER'S COMP	615.43	N
			WC326	3264	199-23-6143.00-102-999000	WORKER'S COMP	576.80	N
			WC326	3264	199-23-6143.00-104-999000	WORKER'S COMP	472.01	N
			WC326	3264	199-31-6143.00-001-922000	WORKER'S COMP	104.94	N
			WC326	3264	199-31-6143.00-001-931000	WORKER'S COMP	104.94	N
			WC326	3264	199-31-6143.00-001-999000	WORKER'S COMP	248.89	N
			WC326	3264	199-31-6143.00-041-923000	WORKER'S COMP	154.01	N
			WC326	3264	199-31-6143.00-041-999000	WORKER'S COMP	146.94	N
			WC326	3264	199-31-6143.00-101-999000	WORKER'S COMP	184.94	N
			WC326	3264	199-31-6143.00-102-999000	WORKER'S COMP	165.67	N
			WC326	3264	199-31-6143.00-104-999000	WORKER'S COMP	135.91	N
			WC326	3264	199-31-6143.00-999-923000	WORKER'S COMP	322.20	N
			WC326	3264	199-31-6143.00-999-999000	WORKER'S COMP	108.92	N
			WC326	3264	199-33-6143.00-001-999000	WORKER'S COMP	49.19	N
			WC326	3264	199-33-6143.00-041-999000	WORKER'S COMP	72.94	N
			WC326	3264	199-33-6143.00-101-999000	WORKER'S COMP	56.77	N
			WC326	3264	199-33-6143.00-102-999000	WORKER'S COMP	78.29	N
			WC326	3264	199-33-6143.00-104-999000	WORKER'S COMP	161.45	N
			WC326	3264	199-33-6143.00-999-999000	WORKER'S COMP	2.36	N
			WC326	3264	199-34-6143.00-999-999000	WORKER'S COMP	98.77	N
			WC326	3264	199-36-6143.00-001-991000	WORKER'S COMP	557.09	N
			WC326	3264	199-36-6143.00-041-991000	WORKER'S COMP	258.86	N
			WC326	3264	199-36-6143.00-999-991000	WORKER'S COMP	421.69	N
			WC326	3264	199-36-6143.12-001-999000	WORKER'S COMP	34.96	N
			WC326	3264	199-36-6143.12-041-999000	WORKER'S COMP	16.14	N

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			WC326	3264	199-36-6143.15-001-999000	WORKER'S COMP	92.30	N
			WC326	3264	199-36-6143.15-041-999000	WORKER'S COMP	52.44	N
			WC326	3264	199-36-6143.18-001-999000	WORKER'S COMP	5.38	N
			WC326	3264	199-36-6143.18-041-999000	WORKER'S COMP	2.69	N
			WC326	3264	199-36-6143.AT-001-991000	WORKER'S COMP	142.58	N
			WC326	3264	199-36-6143.AT-041-991000	WORKER'S COMP	14.11	N
			WC326	3264	199-41-6143.00-701-999000	WORKER'S COMP	474.51	N
			WC326	3264	199-41-6143.00-750-999000	WORKER'S COMP	234.23	N
			WC326	3264	199-41-6143.03-750-999000	WORKER'S COMP	91.99	N
			WC326	3264	199-41-6143.04-750-999000	WORKER'S COMP	141.69	N
			WC326	3264	199-41-6143.05-701-999000	WORKER'S COMP	100.45	N
			WC326	3264	199-41-6143.05-750-999000	WORKER'S COMP	164.96	N
			WC326	3264	199-41-6143.06-750-999000	WORKER'S COMP	101.47	N
			WC326	3264	199-41-6143.07-701-999000	WORKER'S COMP	48.08	N
			WC326	3264	199-41-6143.07-750-999000	WORKER'S COMP	39.34	N
			WC326	3264	199-51-6143.00-999-999000	WORKER'S COMP	98.76	N
			WC326	3264	199-52-6143.00-999-999000	WORKER'S COMP	487.62	N
			WC326	3264	199-53-6143.00-999-999000	WORKER'S COMP	544.48	N
			WC326	3264	199-61-6143.00-999-9990DC	WORKER'S COMP	184.85	N
			WC326	3264	211-11-6143.00-101-930000	WORKER'S COMP	110.69	N
			WC326	3264	211-11-6143.00-102-930000	WORKER'S COMP	44.45	N
			WC326	3264	211-11-6143.00-104-930000	WORKER'S COMP	94.26	N
			WC326	3264	211-13-6143.00-001-930000	WORKER'S COMP	335.70	N
			WC326	3264	211-13-6143.00-041-930000	WORKER'S COMP	312.77	N
			WC326	3264	211-13-6143.00-101-930000	WORKER'S COMP	90.08	N
			WC326	3264	211-13-6143.00-102-930000	WORKER'S COMP	133.57	N
			WC326	3264	211-13-6143.00-104-930000	WORKER'S COMP	214.53	N
			WC326	3264	211-13-6143.00-999-930000	WORKER'S COMP	141.29	N
			WC326	3264	211-61-6143.00-001-930000	WORKER'S COMP	17.24	N
			WC326	3264	211-61-6143.00-041-930000	WORKER'S COMP	17.24	N
			WC326	3264	211-61-6143.00-101-930000	WORKER'S COMP	17.24	N
			WC326	3264	211-61-6143.00-102-930000	WORKER'S COMP	17.24	N
			WC326	3264	211-61-6143.00-104-930000	WORKER'S COMP	17.24	N
			WC326	3264	224-11-6143.00-001-923000	WORKER'S COMP	139.06	N
			WC326	3264	224-11-6143.00-041-923000	WORKER'S COMP	241.03	N
			WC326	3264	224-11-6143.00-101-923000	WORKER'S COMP	142.15	N
			WC326	3264	224-11-6143.00-102-923000	WORKER'S COMP	321.17	N
			WC326	3264	224-31-6143.00-001-923000	WORKER'S COMP	122.04	N
			WC326	3264	224-31-6143.00-104-923000	WORKER'S COMP	61.62	N
			WC326	3264	225-31-6143.00-104-923000	WORKER'S COMP	61.62	N
			WC326	3264	240-35-6143.00-999-999000	WORKER'S COMP	52.86	N
			WC326	3264	240-35-6143.90-102-999000	WORKER'S COMP	60.00	N
			WC326	3264	240-35-6143.90-104-999000	WORKER'S COMP	72.34	N
			WC326	3264	240-35-6143.92-102-999000	WORKER'S COMP	10.16	N
			WC326	3264	240-35-6143.92-104-999000	WORKER'S COMP	31.00	N

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			WC326	3264	255-11-6143.SP-001-930000	WORKER'S COMP	26.89	N
			WC326	3264	255-11-6143.SP-101-930000	WORKER'S COMP	10.76	N
			WC326	3264	255-11-6143.SP-102-930000	WORKER'S COMP	10.76	N
			WC326	3264	255-11-6143.SP-104-930000	WORKER'S COMP	64.54	N
			WC326	3264	263-11-6143.00-041-925000	WORKER'S COMP	44.54	N
			WC326	3264	263-11-6143.00-102-925000	WORKER'S COMP	44.54	N
			WC326	3264	289-31-6143.00-001-930000	WORKER'S COMP	112.35	N
			WC326	3264	458-11-6143.00-751-924000	WORKER'S COMP	341.97	N
			WC326	3264	458-51-6143.00-751-924000	WORKER'S COMP	58.03	N
<b>Totals for Check 112305</b>							<b>40,250.00</b>	
112306	04-05-2019	DREESEN, JEREMY D.	741559	OFFICIAL 3/26	199-36-6219.01-001-991000	OFFICIALS FEE	175.00	N
112307	04-05-2019	EBSCO INFORMATION S	741289	7549454	199-12-6329.00-001-999000	Library Periodicals Renewal	598.46	N
112308	04-05-2019	EDUCATION GALAXY, LL	741006	100785	410-11-6321.00-101-911000	Addition of Reading	2,127.00	N
112309	04-05-2019	NEWTON, CECIL	740061	11919CENTER	199-36-6249.01-001-991500	BASEBALL FIELD EXPENSE	1,784.00	N
112310	04-05-2019	FIRMIN'S OFFICE CITY	741535	120475-0	199-11-6395.DH-101-930000	1st Grade Math	18.60	N
112311	04-05-2019	GANDY INK	741516	635703	199-36-6499.00-001-991500	SOCCER PLAY OFF SHIRTS	760.00	N
			741506	635739	865-11-6395.08-001-900000	SOFTBALL PINK OUT SHIRTS	367.20	N
			741582	636084	865-11-6395.08-001-900000	SOCCER PLAY OFF SHIRTS	258.40	N
			741503	636511	865-11-6395.46-001-900000	SENIOR SHIRTS	4.00	N
			741503	635659	865-11-6395.46-001-900000	SENIOR SHIRTS	1,575.00	N
<b>Totals for Check 112311</b>							<b>2,964.60</b>	
112312	04-05-2019	GREGORY, MATTHEW	741625	MILEAGE	199-11-6499.34-001-911000	TRAVEL REIMB.	246.26	N
			741625	MILEAGE	199-23-6411.00-001-999000	TRAVEL REIMB.	43.04	N
<b>Totals for Check 112312</b>							<b>289.30</b>	
112313	04-05-2019	HEIMER, DONNY LOUIS	741560	OFFICIAL 3/26	199-36-6219.01-001-991000	OFFICIALS FEE	175.00	N
112314	04-05-2019	HINES, STEVEN KYLE	741618	OFFICIAL 3/29	199-36-6219.01-001-991000	OFFICIALS FEE	175.00	N
112315	04-05-2019	HUGHES FLORIST	741607	108322	865-11-6395.05-101-900000	HOSPITALITY	30.00	N
112316	04-05-2019	J & J RAYMOND LEASIN	738012	BASE RENT	199-34-6269.00-999-999000	MONTHLY BASE RENTAL	5,170.00	N
112317	04-05-2019	TRIBE TENNIS	741573	TENNIS ENTRY	199-36-6499.01-001-991500	ENTRY FEE	150.00	N
112318	04-05-2019	JASPER HIGH SCHOOL	741620	FACILITY	199-36-6499.00-001-991500	FACILITY RENTAL-PLAYOFF GAM	349.92	N
			741549	TRACK ENTRY	199-36-6499.01-001-991500	ENTRY FEE	200.00	N
<b>Totals for Check 112318</b>							<b>549.92</b>	
112319	04-05-2019	KONICA MINOTLA BUSIN	738656	257718310	199-21-6269.00-999-923000	MONTHLY COPIES	225.03	N
			738656	2557718317	199-21-6269.00-999-923000	MONTHLY COPIES	21.43	N
			738656	2557717877	199-21-6269.00-999-923000	MONTHLY COPIES	13.41	N
			738656	2557717951	199-21-6269.00-999-923000	MONTHLY COPIES	13.73	N
			738657	257718141	199-31-6269.00-001-923000	MONTHLY COPIES	41.34	N
<b>Totals for Check 112319</b>							<b>314.94</b>	
112320	04-05-2019	MARTINEZ, GERARDO	741576	STUDENT	199-36-6412.00-001-991500	TEAM MEALS	187.50	N

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
112321	04-05-2019	McDONALD'S - JASPER	741552	006734	199-36-6412.00-001-991500	TEAM MEALS	40.33	N
112322	04-05-2019	MESSICK PROPERTIES	741553	CHS TEAM	199-36-6412.00-001-991500	TEAM MEALS	283.47	N
112323	04-05-2019	NITEL INC	738013	261485	199-51-6256.00-999-999000	TELEPHONE	3,012.26	N
112324	04-05-2019	PALESTINE ISD - ATHLE	741575	BOYS TRACK	199-36-6412.00-001-991500	TEAM MEALS	208.00	N
112325	04-05-2019	U S POST OFFICE	741666	POSTAGE#1157	199-11-6395.PO-041-911000	POSTAGE	300.00	N
112326	04-05-2019	PRODUCTIVE SOLUTION	741456	190402CNISD	199-53-6398.00-999-999120	Replacement Camera	91.25	N
			739131	190403CNISD	699-81-6649.SC-999-999000	BOND SECURITY UPGRADE	48,975.00	N
<b>Totals for Check 112326</b>							<b>49,066.25</b>	
112327	04-05-2019	R & D DISTRIBUTING LT	738018	233520	199-34-6311.34-999-999000	GASOLINE/DIESEL	5,933.48	N
			738018	233716	199-34-6311.34-999-999000	GASOLINE/DIESEL	5,575.20	N
<b>Totals for Check 112327</b>							<b>11,508.68</b>	
112328	04-05-2019	RAPTOR	741450	106810	199-11-6399.TI-001-911120	RAPTOR CR5400 DUPLEX SCANN	495.00	N
112329	04-05-2019	FIREWORKS ARTISTRY	741548	GRADUATION'19	865-11-6395.46-001-900000	GRADUATION FIRWORKS/DUE AT	750.00	N
			741547	DEPOSIT	865-11-6395.46-001-900000	GRADUATION FIREWORKS/DEPO	750.00	N
	04-09-2019	FIREWORKS ARTISTRY	741547	DEPOSIT	865-11-6395.46-001-900000	NEEDED 2 SEPARATE CHECKS	-750.00	N
			741548	GRADUATION'19	865-11-6395.46-001-900000	NEEDED 2 SEPARATE CHECKS	-750.00	N
<b>Totals for Check 112329</b>							<b>.00</b>	
112330	04-05-2019	SPIRIT OUTFITTERS	741512	3079	865-11-6395.HJ-001-900000	FFA HORSE JUDGING SHIRTS	416.50	N
112331	04-05-2019	TABC	741624	TABC CLINIC	199-36-6411.00-001-991500	CLINIC REGISTRATION	300.00	N
112332	04-05-2019	TEXAS DEPT OF PUBLIC	738022	CRS2019021644	199-41-6499.02-702-999000	CRIME RECORD SERVICE	21.00	N
112333	04-05-2019	TEXAS VETERINARY ME	741300	INV100473Y8D0	244-11-6395.78-001-922000	CERTIFICATION	675.00	N
112334	04-05-2019	TXTAG	738425	311678652	199-34-6319.00-999-999000	TOLLWAY FEES	57.12	N
112335	04-05-2019	WAL-MART STORES INC	741209	08040	199-11-6395.00-002-930000	Supplies	44.42	N
			741209	04540	199-11-6395.00-002-930000	Supplies	42.17	N
			741348	02710	199-11-6395.76-001-922000	CULINARY CLASS SUPPLIES	60.58	N
			741348	02246	199-11-6395.76-001-922000	CULINARY CLASS SUPPLIES	9.55	N
			741348	02246	199-11-6395.76-001-922000	CULINARY CLASS SUPPLIES	109.71	N
			741348	09189	199-11-6395.76-001-922000	CULINARY CLASS SUPPLIES	59.23	N
			741348	00152	199-11-6395.76-001-922000	CULINARY CLASS SUPPLIES	129.93	N
			741348	02245	199-11-6395.76-001-922000	CULINARY CLASS SUPPLIES	198.94	N
			741348	06762	199-11-6395.76-001-922000	CULINARY CLASS SUPPLIES	181.08	N
			741667	04309	199-11-6395.DH-101-930000	3rd Science &2nd Math	46.87	N
<b>Totals for Check 112335</b>							<b>882.48</b>	
112336	04-05-2019	WHATABURGER - CENT	741577	1550	199-36-6412.00-001-991500	TEAM MEALS	123.17	N
			741627	TEAM MEALS	199-36-6412.00-001-991500	TEAM MEALS	35.17	N
			741623	TEAM MEALS	199-36-6499.00-001-991500	TEAM MEALS	184.08	N
<b>Totals for Check 112336</b>							<b>342.42</b>	
112337	04-05-2019	XEROX CORPORATION	738070	096495735	199-11-6269.00-104-911000	COPIER RENTAL - FLM	433.53	N
			738070	096495748	199-11-6269.00-104-911000	COPIER RENTAL - FLM	433.53	N
			738070	096495749	199-11-6269.00-104-911000	COPIER RENTAL - FLM	478.54	N
<b>Totals for Check 112337</b>							<b>1,345.60</b>	

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112338	04-10-2019	ALLEN, FRED J	741597	BAND CLINIC	199-36-6219.15-001-999400	BAND CLINIC	300.00	N
112339	04-10-2019	AMAZON CAPTIAL	741527	144J-FKK9-JX6T	199-11-6395.00-102-923000	SUPPLIES NEEDED	335.56	N
112340	04-10-2019	BAKER, RICKEY J	741648	6924494594	199-51-6399.00-999-999000	REIMBURSEMENT	99.96	N
112341	04-10-2019	BERNAL, LORI	741598	TWIRL	199-36-6219.15-001-999400	TWIRLING ROUTINES	400.00	N
112342	04-10-2019	CATHERINE PINKSTON	741691	I. DIAZ	865-11-6395.60-001-900000	RETURNED FUNDS	500.00	N
112343	04-10-2019	CDW-GOVERNMENT, IN		RQF2579	199-11-6395.00-102-911000	CREDIT MEMO	-128.47	N
			741204	RRJ2264	199-11-6395.79-001-922000	SC-P8000 consummables	167.93	N
			741204	RQF7985	199-11-6395.79-001-922000	SC-P8000 consummables	108.26	N
			741204	RMF0756	199-11-6395.79-001-922000	SC-P8000 consummables	139.48	N
			741204	RKR0013	199-11-6395.79-001-922000	SC-P8000 consummables	247.00	N
			741484	RQX3660	199-53-6398.00-999-999000	On Hand Stock	133.34	N
<b>Totals for Check 112343</b>							<b>667.54</b>	
112344	04-10-2019	CITIBANK	741638	08797800038177	199-51-6411.00-999-999000	FLIGHT TO CORPUS	332.00	N
			741638	08797800143793	199-51-6411.00-999-999000	FLIGHT TO CORPUS	19.82	N
			741693	09563759048054	244-11-6411.76-001-922000	REGISTRATION	225.00	N
<b>Totals for Check 112344</b>							<b>576.82</b>	
112345	04-10-2019	CONSOLIDATED COMM	738014	936-598-1500/0	199-51-6256.00-999-999000	TELEPHONE SERVICES	267.50	N
112346	04-10-2019	COVINGTON LUMBER C	739639	50215846	199-11-6395.78-001-922000	SUPPLIES	39.66	N
112347	04-10-2019	ETC LITE LLC	741722	7347	199-41-6219.00-750-999000	1095 FORMS	1,557.20	N
112348	04-10-2019	FOLLETT SCHOOL SOLU	741331	447607	199-12-6329.00-104-999000	TITLEWAVE WEBSITE	207.86	N
112349	04-10-2019	LIGHT & CHAMPION NE	741730	111759	199-41-6395.00-701-999000	SHELBY COUNTY DIRECTORY DI	475.00	N
112350	04-10-2019	McADAMS PROPANE	739870	U1031488	199-51-6399.00-999-999000	BUS BARN - FUEL	442.50	N
112351	04-10-2019	NALCOM WIRELESS CO	741723	57341	199-52-6395.ST-999-999000	RADIOS FOR SECURITY	35,958.30	N
			741723	57342	199-52-6395.ST-999-999000	RADIOS FOR SECURITY	4,788.00	N
<b>Totals for Check 112351</b>							<b>40,746.30</b>	
112352	04-10-2019	ORIENTAL TRADING CO	741605	695593408-01	865-11-6395.05-101-900000	STUDENT BIRTHDAY REWARD	117.72	N
112353	04-10-2019	PEDIATRIC REHABILITA	741720	35-0319	199-11-6216.00-041-923000	PHYSICAL THERAPY BILLING-MA	482.10	N
			741720	35-0319	199-11-6216.00-102-923000	PHYSICAL THERAPY BILLING-MA	482.10	N
<b>Totals for Check 112353</b>							<b>964.20</b>	
112354	04-10-2019	PENNING, CHRISTI M	741676	137	224-11-6216.00-041-923000	VI SERV-MARCH	175.00	N
			741676	137	224-11-6216.00-102-923000	VI SERV-MARCH	175.00	N
<b>Totals for Check 112354</b>							<b>350.00</b>	
112355	04-10-2019	U S POST OFFICE	741729	POSTAGE#1859	199-11-6395.PO-001-911000	POSTAGE ADDED 4-8-19	300.00	N
112356	04-10-2019	PITNEY BOWES - SUPPL	740679	1011999055	199-11-6395.PO-001-911000	INK FOR POSTAGE METER	143.62	N
112357	04-10-2019	PIZZERIA	741735	CMS PIZZAS	865-11-6395.05-041-900000	TEACHERS LUNCHEON	166.50	N
112358	04-10-2019	QUILL CORPORATION	741482	6114735	199-11-6395.00-002-930000	Toner/Office Supplies	293.26	N
			741482	6124574	199-11-6395.00-002-930000	Toner/Office Supplies	60.80	N
			741482	6132063	199-11-6395.00-002-930000	Toner/Office Supplies	56.18	N
			741482	6153324	199-11-6395.00-002-930000	Toner/Office Supplies	43.74	N
<b>Totals for Check 112358</b>							<b>453.98</b>	

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112359	04-10-2019	RAMADA COLLEGE STA	741697	80822EC030671	199-36-6499.00-001-991500	HOTEL STAY	1,119.48	N
112360	04-10-2019	SCARBER, WHITNEY	741675	FEB/MAR	199-11-6216.00-001-923000	FEB-MAR BILLING	338.00	N
			741675	FEB/MAR	199-11-6216.00-041-923000	FEB-MAR BILLING	338.00	N
			741675	FEB/MAR	199-11-6216.00-101-923000	FEB-MAR BILLING	338.00	N
			741675	FEB/MAR	199-11-6216.00-102-923000	FEB-MAR BILLING	338.00	N
			741675	FEB/MAR	199-11-6216.00-104-923000	FEB-MAR BILLING	338.00	N
<b>Totals for Check 112360</b>							<b>1,690.00</b>	
112361	04-10-2019	FIREWORKS ARTISTRY	741547	FIREWKS	865-11-6395.46-001-900000	GRAD. 2019 FIREWORKS DEPOSI	750.00	N
112362	04-10-2019	FIREWORKS ARTISTRY	741548	GRADUATION	865-11-6395.46-001-900000	GRADUATION 2019 FIREWORKS	750.00	N
112363	04-10-2019	SOLIS, SANDRA	741698	TEAM MEALS	199-36-6499.00-001-991500	TEAM MEALS	560.00	N
112364	04-10-2019	SPIRIT EVENT COORDIN	740969	406883	865-11-6395.17-041-900000	DANCE TRY OUTS	160.00	N
112365	04-10-2019	SFASU BUSINESS OFFIC	741742	SCHOOL BRD.	199-41-6499.02-702-999000	BOARD TRAINING	25.00	N
112366	04-10-2019	TATUM MUSIC COMPAN	738465	300207	199-11-6249.15-001-911400	SUPPLIES/REPAIRS	24.75	N
			738465	300873	199-11-6249.15-001-911400	SUPPLIES/REPAIRS	47.50	N
			738465	301133	199-11-6249.15-001-911400	SUPPLIES/REPAIRS	29.50	N
			738465	301136	199-11-6249.15-001-911400	SUPPLIES/REPAIRS	29.50	N
			738465	L299498	199-11-6249.15-001-911400	SUPPLIES/REPAIRS	43.20	N
			738465	L301234	199-11-6249.15-001-911400	SUPPLIES/REPAIRS	30.38	N
			738465	301339	199-11-6249.15-001-911400	SUPPLIES/REPAIRS	79.50	N
			738465	301416	199-11-6249.15-001-911400	SUPPLIES/REPAIRS	65.00	N
			738465	301639	199-11-6249.15-001-911400	SUPPLIES/REPAIRS	49.50	N
<b>Totals for Check 112366</b>							<b>398.83</b>	
112367	04-10-2019	TENNIS SHOP	741229	5719	865-11-6395.08-001-900000	ATHLETIC SUPPLIES	693.50	N
112368	04-10-2019	TEXAS DOCUMENT SOL	738076	INV639664	199-36-6219.01-001-991500	HS ATH - COPIER RENTAL-COPIE	26.00	N
112369	04-10-2019	LUKE WAITES CENTER	741530	IT00010129	199-11-6395.DX-102-930000	Dyslexia Screening	100.00	N
112370	04-10-2019	THE INN AT CIRCLE T	741699	A.RICHEY/28461	199-11-6411.72-001-922000	HOTEL STAY	279.00	N
			741541	A.RICHEY/28459	244-11-6411.76-001-922000	HOTEL STAY	186.00	N
	04-30-2019	THE INN AT CIRCLE T	741699	A.RICHEY/28461	199-11-6411.72-001-922000	TEAM DID NOT ADVANCE	-279.00	N
			741541	A.RICHEY/28459	244-11-6411.76-001-922000	TEAM DID NOT ADVANCE	-186.00	N
<b>Totals for Check 112370</b>							<b>.00</b>	
112371	04-10-2019	WAL-MART STORES INC	741692	01517	865-11-6395.LT-102-900000	STAAR PRIZES	60.36	N
			741692	09463	865-11-6395.LT-102-900000	STAAR PRIZES	60.72	N
			741692	04015	865-11-6395.LT-102-900000	STAAR PRIZES	114.72	N
			741692	09673	865-11-6395.LT-102-900000	STAAR PRIZES	56.74	N
			741692	03922	865-11-6395.LT-102-900000	STAAR PRIZES	76.16	N
<b>Totals for Check 112371</b>							<b>368.70</b>	
112373	04-10-2019	WALSH, GALLEGOS, TR	741724	558494	199-41-6211.00-702-999000	CONSULTING SERVICES	501.62	N
112374	04-12-2019	ACE HARDWARE OF EA	741641	50393684	199-51-6399.00-999-999000	EQUIPMENT RENTAL	138.75	N
			741651	50394240	199-51-6399.00-999-999000	MAINTENANCE SUPPLIES	29.99	N
			741651	50393542	199-51-6399.00-999-999000	MAINTENANCE SUPPLIES	14.53	N
			741651	50393600	199-51-6399.00-999-999000	MAINTENANCE SUPPLIES	54.45	N

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			741651	50393672	199-51-6399.00-999-999000	MAINTENANCE SUPPLIES	1.99	N
			741651	50394236	199-51-6399.00-999-999000	MAINTENANCE SUPPLIES	18.58	N
			741651	50394185	199-51-6399.00-999-999000	MAINTENANCE SUPPLIES	49.33	N
			741651	50394040	199-51-6399.00-999-999000	MAINTENANCE SUPPLIES	9.95	N
			741651	50393932	199-51-6399.00-999-999000	MAINTENANCE SUPPLIES	19.98	N
			741651	50393914	199-51-6399.00-999-999000	MAINTENANCE SUPPLIES	28.79	N
						<b>Totals for Check 112374</b>	<b>366.34</b>	
112375	04-12-2019	AMAZON CAPTIAL	741467	1HXJ-WCTT-	199-11-6395.DH-001-930000	Instructional Lab	296.50	N
			741405	1F7Y-DPT4-	199-13-6395.00-999-999000	PD training supplies	130.95	N
			741631	1P1W-P6J9-	865-11-6395.05-101-900000	FALL TEACHER BASKET	132.86	N
						<b>Totals for Check 112375</b>	<b>560.31</b>	
112376	04-12-2019	ANGELINA COLLEGE	741726	FS9Q/32919/AR	865-11-6395.30-001-900000	UIL LUNCH	208.00	N
112377	04-12-2019	ASHMORE, SPENCER	741712	OFFICIAL 4/5	199-36-6219.01-001-991000	OFFICIALS FEE	185.00	N
112378	04-12-2019	AURORA CONCEPTS, LL	741644	2025	199-34-6219.00-999-999000	DOT PHYSICALS	3,240.00	N
			741644	2025	199-34-6319.00-999-999000	DOT PHYSICALS	60.00	N
						<b>Totals for Check 112378</b>	<b>3,300.00</b>	
112379	04-12-2019	BIMBO BAKERIES USA	741738	84021102546	240-35-6341.90-102-999000	BREAD/BUNS	147.25	N
112380	04-12-2019	BORDEN DAIRY COMPA	741737	365967726	240-35-6341.90-001-999000	MILK/JUICE	147.78	N
			741736	365529741	240-35-6341.90-001-999000	MILK/JUICE	438.21	N
			741737	365967725	240-35-6341.90-101-999000	MILK/JUICE	335.76	N
			741736	365529740	240-35-6341.90-101-999000	MILK/JUICE	534.71	N
			741737	365967721	240-35-6341.90-102-999000	MILK/JUICE	402.96	N
			741736	365529737	240-35-6341.90-102-999000	MILK/JUICE	532.23	N
			741737	365967727	240-35-6341.90-104-999000	MILK/JUICE	309.06	N
			741736	365529742	240-35-6341.90-104-999000	MILK/JUICE	791.07	N
						<b>Totals for Check 112380</b>	<b>3,491.78</b>	
112381	04-12-2019	BUCK'S WHEEL & EQUIP	741640	014443	199-34-6319.00-999-999000	BUS REPAIR	711.29	N
112382	04-12-2019	CAPSTONE PRESS, INC	741373	155379	199-12-6249.00-104-999000	DUOS LIST 2	300.02	N
			741374	155195	199-12-6249.00-104-999000	GRANT LIST	114.42	N
			741373	155379	199-12-6329.00-104-999000	DUOS LIST 2	699.73	N
			741372	155378	199-12-6329.00-104-999000	DUOS LIST INTERACTIVE EBOOK	999.75	N
			741374	155195	199-12-6399.00-104-999000	GRANT LIST	752.34	N
						<b>Totals for Check 112382</b>	<b>2,866.26</b>	
112383	04-12-2019	CDW-GOVERNMENT, IN	740902	RNF0362	199-12-6399.00-104-999000	SUPPLIES FOR LIBRARY	114.78	N
112384	04-12-2019	CENTERPOINT ENERGY	738004	2640665-2	199-51-6258.00-999-999000	NATURAL GAS	1,998.12	N
			738004	2640676-9	199-51-6258.00-999-999000	NATURAL GAS	299.58	N
			738004	7254436-4	199-51-6258.00-999-999000	NATURAL GAS	81.18	N
			738004	8094187-5	199-51-6258.00-999-999000	NATURAL GAS	633.49	N
			738004	8248877-6	199-51-6258.00-999-999000	NATURAL GAS	129.97	N
			738004	9675390-0	199-51-6258.00-999-999000	NATURAL GAS	40.35	N
			738004	6401168262-8	199-51-6258.00-999-999000	NATURAL GAS	160.62	N
						<b>Totals for Check 112384</b>	<b>3,343.31</b>	

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112385	04-12-2019	CHALK'S TRUCK PARTS	741657	865802/1	199-34-6319.00-999-999000	BUS PARTS	648.00	N
			741657	863302/1	199-34-6319.00-999-999000	BUS PARTS	150.68	N
			741657	863326/1	199-34-6319.00-999-999000	BUS PARTS	99.25	N
			741657	863300/1	199-34-6319.00-999-999000	BUS PARTS	879.25	N
			741674	867344/1	199-34-6319.00-999-999000	BUS PARTS	386.48	N
<b>Totals for Check 112385</b>							<b>2,163.66</b>	
112386	04-12-2019	TIFFANY GROVE	741727	461	199-36-6219.01-001-999554	CHAPS TRYOUTS	300.00	N
112387	04-12-2019	CICI'S PIZZA -	741747	STUDENT	199-11-6499.34-041-923000	LUNCH	47.91	N
112388	04-12-2019	CINTAS CORPORATION	741652	4018875295	199-34-6319.00-999-999000	SHOP TOWELS	54.92	N
			741522	4018035928	199-34-6319.00-999-999000	SHOP TOWELS	54.92	N
<b>Totals for Check 112388</b>							<b>109.84</b>	
112389	04-12-2019	COBURN SUPPLY COMP	741645	102019616	199-51-6399.00-999-999000	MAINTENANCE SUPPLIES	117.84	N
			741645	102023508	199-51-6399.00-999-999000	MAINTENANCE SUPPLIES	92.50	N
<b>Totals for Check 112389</b>							<b>210.34</b>	
112390	04-12-2019	COMPLETE BOOK AND	741449	1394144	199-11-6395.00-104-911000	BOOKS	164.70	N
112391	04-12-2019	COVINGTON LUMBER C	741147	50216364	199-11-6395.78-001-922000	SUPPLIES	241.86	N
			740713	50216227	865-11-6395.11-001-900000	SUPPLIES	157.63	N
<b>Totals for Check 112391</b>							<b>399.49</b>	
112392	04-12-2019	DAVID'S AUTO & DIESEL	741649	40142	199-34-6299.34-999-999000	AUTO REPAIR	324.15	N
			741525	40134	199-34-6319.00-999-999000	REPAIR	729.34	N
			741311	39970	199-34-6319.00-999-999000	AUTO REPAIR	3,733.31	N
<b>Totals for Check 112392</b>							<b>4,786.80</b>	
112393	04-12-2019	DAYS INN & SUITES	741725	UIL HOTEL	865-11-6395.30-001-900000	UIL REGIONAL TOURNAMENT	779.94	N
112394	04-12-2019	DE LAGE LANDEN PUBLI	738789	63237211	199-11-6269.00-001-911000	HS - COPIER RENTAL	830.68	N
			738800	63237215	199-11-6269.00-101-911000	CES - COPIER RENTAL	1,064.47	N
			738799	63237209	199-11-6269.00-102-911000	CIS - COPIER RENTAL	771.00	N
			738791	63237212	199-13-6249.DH-999-999000	ADM - COPIER RENTAL	360.29	N
			738791	63237212	199-41-6269.00-750-999000	ADM - COPIER RENTAL	465.42	N
<b>Totals for Check 112394</b>							<b>3,491.86</b>	
112395	04-12-2019	DEEP EAST TEXAS ELE	738008	1168151001	199-51-6257.00-999-999000	ELECTRICITY	3,932.00	N
			738008	1168151003	199-51-6257.00-999-999000	ELECTRICITY	265.81	N
			738008	1168151004	199-51-6257.00-999-999000	ELECTRICITY	64.79	N
			738008	1168151005	199-51-6257.00-999-999000	ELECTRICITY	1,652.18	N
			738008	1168151006	199-51-6257.00-999-999000	ELECTRICITY	119.84	N
			738008	1168151007	199-51-6257.00-999-999000	ELECTRICITY	38.22	N
			738008	1168151008	199-51-6257.00-999-999000	ELECTRICITY	21.00	N
			738008	1168151009	199-51-6257.00-999-999000	ELECTRICITY	500.12	N
			738008	1168151010	199-51-6257.00-999-999000	ELECTRICITY	32.41	N
			738009	1168151002	458-51-6257.00-751-924000	ELECTRICITY	187.70	N
<b>Totals for Check 112395</b>							<b>6,814.07</b>	
112396	04-12-2019	DESPINO'S TIRE SERVIC	741656	5575	199-34-6311.01-999-999000	TIRES AND TIRE REPAIR	527.85	N
			741656	5390	199-34-6311.01-999-999000	TIRES AND TIRE REPAIR	57.95	N
			741656	4997	199-34-6311.01-999-999000	TIRES AND TIRE REPAIR	35.00	N

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			741669	5779	199-34-6311.01-999-999000	TIRES AND ALIGNMENT	810.00	N
			741670	6017	199-34-6311.01-999-999000	TIRES AND BALANCE	520.00	N
			741669	5779	199-34-6319.00-999-999000	TIRES AND ALIGNMENT	146.65	N
			741670	6017	199-34-6319.00-999-999000	TIRES AND BALANCE	55.80	N
					<b>Totals for Check 112396</b>		<b>2,153.25</b>	
112397	04-12-2019	ELLEN TROUT ZOO	741746	ZOO	199-11-6499.34-041-923000	FIELD TRIP	31.50	N
112398	04-12-2019	ELLIOTT ELECTRIC SUP	741646	01-46438-01	199-51-6399.00-999-999000	LIGHT BULBS	517.14	N
112399	04-12-2019	ENCORE MUSIC	741524	172760	199-51-6399.00-999-999000	MS PA PARTS	256.99	N
112400	04-12-2019	G T DISTRIBUTORS, INC	741672	INV0703172	199-52-6395.00-999-999000	PD SUPPLIES	52.56	N
112401	04-12-2019	HAGLER, JOSEPH C.	741705	OFFICIAL 3/29	199-36-6219.01-001-991000	OFFICIALS FEE	160.00	N
112402	04-12-2019	BOWMAN, HAROLD MEL	741662	803-16-1-A688	199-13-6411.DH-999-930000	Staff Development	378.00	N
			741694	838-16-1-0C51	865-11-6395.05-101-900000	conference	189.00	N
			741694	840-16-1-C2EF	865-11-6395.05-101-900000	conference	189.00	N
					<b>Totals for Check 112402</b>		<b>756.00</b>	
112403	04-12-2019	HENDERSON, JOHN WY	741706	OFFICIAL 3/29	199-36-6219.01-001-991000	OFFICIALS FEE	160.00	N
112404	04-12-2019	INNOVATIVE OFFICE SY	738049	212242	199-11-6269.15-001-911400	BAND HALL COPIER - COPIES	8.05	N
112405	04-12-2019	ISI COMMERCIAL REFRI	741643	0394006	199-51-6399.00-999-999000	WATER VALVE	98.28	N
				C014316	199-51-6399.00-999-999000	CREDIT MEMO	-14.51	N
					<b>Totals for Check 112405</b>		<b>83.77</b>	
112406	04-12-2019	J.W. PEPPER & SON,	741200	05B56707	199-11-6395.15-001-911400	MUSIC	134.99	N
			741200	05B21409	199-11-6395.15-001-911400	MUSIC	6.00	N
					<b>Totals for Check 112406</b>		<b>140.99</b>	
112407	04-12-2019	JASPER HIGH SCHOOL	741664	792254	199-36-6412.00-001-991500	TEAM MEALS	420.00	N
112408	04-12-2019	KILGORE COLLEGE	741579	31991	199-52-6395.00-999-999000	TCLOE TRAINING	200.00	N
112409	04-12-2019	LABATT FOOD SERVICE	741741	04018793	240-35-6341.90-001-999000	FOOD	36.42	N
			741740	04018795	240-35-6341.90-001-999000	FOOD	444.68	N
			741739	04018794	240-35-6341.90-001-999000	FOOD/PAPER	2,492.13	N
			741740	04018791	240-35-6341.90-101-999000	FOOD	248.04	N
			741739	04018792	240-35-6341.90-101-999000	FOOD/PAPER	1,820.96	N
			741740	04018790	240-35-6341.90-102-999000	FOOD	500.75	N
			741739	04018789	240-35-6341.90-102-999000	FOOD/PAPER	2,728.42	N
			741739	04018796	240-35-6341.90-104-999000	FOOD/PAPER	1,502.08	N
			741739	04018789	240-35-6342.90-102-999000	FOOD/PAPER	267.84	N
			741739	04018794	240-35-6349.90-001-999000	FOOD/PAPER	379.16	N
			741739	04018792	240-35-6349.90-101-999000	FOOD/PAPER	193.00	N
			741739	04018796	240-35-6349.90-104-999000	FOOD/PAPER	179.85	N
					<b>Totals for Check 112409</b>		<b>10,793.33</b>	
112410	04-12-2019	LEHMAN'S PIPE & STEEL	739802	319926	865-11-6395.12-001-900000	SUPPLIES	666.20	N
112411	04-12-2019	MARETT, CHANCE	741711	OFFICIAL 4/5	199-36-6219.01-001-991000	OFFICIALS FEE	185.00	N

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112412	04-12-2019	MATHESON TRI-GAS	741536	19471302	199-11-6395.72-001-922000	SUPPLIES	258.50	N
			739121	19471295	199-11-6395.72-001-922000	SUPPLIES	541.88	N
<b>Totals for Check 112412</b>							<b>800.38</b>	
112413	04-12-2019	MCDONALD'S - CARTHA	741665	TEAM MEALS	199-36-6412.00-001-991500	TEAM MEALS	20.95	N
112414	04-12-2019	MOORE, DOUG	741728	UIL MEALS	865-11-6395.30-001-900000	MEAL MONEY/UIL REGIONALS 4/1	340.00	N
112415	04-12-2019	OLMSTED-KIRK PAPER	741523	4211076	199-34-6319.00-999-999000	BUS WASH	567.60	N
112416	04-12-2019	PANOLA COLLEGE	741732	SPG 19' TXTBKS	199-11-6223.00-001-922000	ADDITIONAL SPRING TUITION 201	2,603.65	N
			741732	SPRING 19' CTE	199-11-6223.00-001-922000	ADDITIONAL SPRING TUITION 201	1,365.00	N
			741732	SPRING 19' CTE	199-11-6223.00-001-922000	ADDITIONAL SPRING TUITION 201	2,896.00	N
			741732	SPRING 19' CTE	199-11-6223.00-001-922000	ADDITIONAL SPRING TUITION 201	1,760.00	N
			741732	SPG 19' TXTBKS	199-11-6223.00-001-931000	ADDITIONAL SPRING TUITION 201	3,716.10	N
			741732	SPRING 19' RRA	199-11-6223.01-002-922000	ADDITIONAL SPRING TUITION 201	2,172.00	N
<b>Totals for Check 112416</b>							<b>14,512.75</b>	
112417	04-12-2019	PARTIN, MITCHELL	741709	OFFICIAL 4/5	199-36-6219.01-001-991000	OFFICIALS FEE	160.00	N
112418	04-12-2019	PIZZA HUT - MADISONVI	741701	936900	199-36-6412.00-001-991500	TEAM MEALS	128.25	N
112419	04-12-2019	PIZZERIA	741688	CHAP.	865-11-6395.05-001-900000	ADMIN/CHAP TRYOUTS	42.57	N
112420	04-12-2019	TWIN STATE TRUCKS IN	741654	1053456	199-34-6319.00-999-999000	BUS PARTS	912.28	N
112421	04-12-2019	QUILL CORPORATION	741434	6342837	199-11-6395.00-002-930000	Transcript Embosser	33.14	N
112422	04-12-2019	RAYMOND GMC, LLC	741650	04490	199-34-6319.00-999-999000	AUTO REPAIRS	267.75	N
			741650	04491	199-34-6319.00-999-999000	AUTO REPAIRS	345.40	N
			741650	04168	199-34-6319.00-999-999000	AUTO REPAIRS	872.29	N
<b>Totals for Check 112422</b>							<b>1,485.44</b>	
112423	04-12-2019	RED BALL OXYGEN CO	741653	T133944	199-34-6319.00-999-999000	OXYGEN / ACETYLENE	95.36	N
			741653	T133943	199-51-6399.00-999-999000	OXYGEN / ACETYLENE	57.60	N
<b>Totals for Check 112423</b>							<b>152.96</b>	
112424	04-12-2019	REGION VII ESC	741433	075573	199-34-6219.01-999-999000	BUS DRIVER TRAINING	180.00	N
112425	04-12-2019	SAM'S CLUB DIRECT	741686	2496	865-11-6395.05-001-900000	EOC TESTING SNACKS	147.74	N
112426	04-12-2019	SANCHEZ, DOUGLAS	741700	MEAL	199-36-6411.00-001-991500	TRAVEL REIMBURSEMENT	63.39	N
112427	04-12-2019	SANFORD & SONS INC	741639	3057	199-51-6399.00-999-999000	RPZ INSPECTION	400.00	N
112428	04-12-2019	SCHOLASTIC BOOK CLU	740986	28449745	865-11-6395.05-101-900000	READING CAFE	5.00	N
			740986	28449746	865-11-6395.05-101-900000	READING CAFE	1.00	N
			740986	28449748	865-11-6395.05-101-900000	READING CAFE	11.00	N
			740986	28449749	865-11-6395.05-101-900000	READING CAFE	3.00	N
			740986	28449750	865-11-6395.05-101-900000	READING CAFE	4.00	N
			740986	28449751	865-11-6395.05-101-900000	READING CAFE	12.00	N
			740986	28449753	865-11-6395.05-101-900000	READING CAFE	3.00	N
			740986	28449754	865-11-6395.05-101-900000	READING CAFE	4.00	N
			740986	28449730	865-11-6395.05-101-900000	READING CAFE	21.00	N
			740986	28449733	865-11-6395.05-101-900000	READING CAFE	1.00	N
			740986	28449734	865-11-6395.05-101-900000	READING CAFE	8.00	N

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			740986	28449739	865-11-6395.05-101-900000	READING CAFE	13.00	N
			740986	28449741	865-11-6395.05-101-900000	READING CAFE	9.00	N
			740986	28449742	865-11-6395.05-101-900000	READING CAFE	5.00	N
			740986	28449743	865-11-6395.05-101-900000	READING CAFE	58.00	N
						<b>Totals for Check 112428</b>	<b>158.00</b>	
112429	04-12-2019	SHREVEPORT TRUCK C	741655	R540002211:01	199-34-6319.00-999-999000	BUS REPAIR	390.66	N
112430	04-12-2019	SUBWAY - HUDSON	741707	TEAM MEALS	199-36-6412.00-001-991500	TEAM MEALS	79.84	N
112431	04-12-2019	W E SWORD COMPANY	741673	258949	199-51-6399.00-999-999000	KEY BLANKS	117.00	N
			741642	259228	199-51-6399.00-999-999000	PANIC BAR FOR DOOR	743.00	N
						<b>Totals for Check 112431</b>	<b>860.00</b>	
112432	04-12-2019	TEJAS	741632	1000113	865-11-6395.FD-001-900000	MEAL RECOVERY	439.92	N
112433	04-12-2019	TEXAS DOCUMENT SOL	738227	INV641871	199-11-6219.00-002-930000	RRA - COPIER RENTAL - COPIES	26.50	N
			738074	INV641870	199-11-6219.00-002-930000	RRA - COPIER RENTAL - COPIES	21.89	N
						<b>Totals for Check 112433</b>	<b>48.39</b>	
112434	04-12-2019	THOMPSON CONSULTIN	741468	1209	199-11-6398.00-101-923000	Replacements FLM & CES	812.99	N
			741468	1209	199-11-6398.00-104-923000	Replacements FLM & CES	812.99	N
						<b>Totals for Check 112434</b>	<b>1,625.98</b>	
112435	04-12-2019	TOLEDO AUTOMOTIVE S	741647	664030	199-34-6319.00-999-999000	AUTO PARTS	191.57	N
			741647	663866	199-34-6319.00-999-999000	AUTO PARTS	143.10	N
			741647	663200	199-34-6319.00-999-999000	AUTO PARTS	10.37	N
			741647	661932	199-34-6319.00-999-999000	AUTO PARTS	300.78	N
			741647	662436	199-34-6319.00-999-999000	AUTO PARTS	.50	N
			741647	661931	199-34-6319.00-999-999000	AUTO PARTS	86.55	N
			741647	661711	199-34-6319.00-999-999000	AUTO PARTS	129.00	N
			741647	663769	199-34-6319.00-999-999000	AUTO PARTS	111.27	N
			741647	663608	199-34-6319.00-999-999000	AUTO PARTS	51.25	N
			741647	663585	199-34-6319.00-999-999000	AUTO PARTS	132.58	N
			741647	663832	199-34-6319.00-999-999000	AUTO PARTS	597.22	N
						<b>Totals for Check 112435</b>	<b>1,754.19</b>	
112436	04-12-2019	VISUAL TECHNIQUES IN	741533	39719	199-12-6398.00-101-999120	WORK ROOM	96.00	N
			741533	39719	865-11-6395.05-101-900000	WORK ROOM	96.00	N
						<b>Totals for Check 112436</b>	<b>192.00</b>	
112437	04-12-2019	WAL-MART STORES INC	741353	09871	865-11-6395.05-041-900000	SUPPLIES	125.58	N
			741353	02935	865-11-6395.05-041-900000	SUPPLIES	44.62	N
			741353	09045	865-11-6395.05-041-900000	SUPPLIES	39.80	N
			741353	09633	865-11-6395.05-041-900000	SUPPLIES	12.48	N
			741353	05833	865-11-6395.05-041-900000	SUPPLIES	72.62	N
			741599	03920	865-11-6395.05-104-900000	STAFF APPRECIATION	57.20	N
			741687	03903	865-11-6395.46-001-900000	SENIOR BBQ SUPPLIES/WATER	99.50	N
						<b>Totals for Check 112437</b>	<b>451.80</b>	
112438	04-12-2019	WC SUPPLY	741658	260407	199-34-6319.00-999-999000	BUS PARTS	201.18	N

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112439	04-12-2019	WHATABURGER - CENT	741704	TEAM MEALS	199-36-6412.00-001-991500	TEAM MEALS	195.02	N
112440	04-12-2019	WYATT, JAY	741708	OFFICIAL 4/5	199-36-6219.01-001-991000	OFFICIALS FEE	160.00	N
112441	04-15-2019	BEST WESTERN PLUS -	741803	HOTEL STAY	199-36-6499.00-001-991500	HOTEL STAY	241.80	N
	04-30-2019	BEST WESTERN PLUS -	741803	HOTEL STAY	199-36-6499.00-001-991500	CHANGE IN AMOUNT	-241.80	N
<b>Totals for Check 112441</b>							<b>.00</b>	
112442	04-15-2019	CAPITAL ONE, N. A.	741715	20120600022129	244-11-6411.00-001-922000	PROFESSIONAL DEVELOPMENT	1,295.00	N
112443	04-15-2019	CISD - CAFETERIA FUND	741802	1040919	199-11-6395.CR-101-923000	STAFF LUNCH DURING STAAR TE	80.00	N
			741802	1040919	865-11-6395.05-102-900000	STAFF LUNCH DURING STAAR TE	80.00	N
<b>Totals for Check 112443</b>							<b>160.00</b>	
112444	04-15-2019	CISD - OPERATING FUN	741717	POSTAGE	199-11-6395.00-002-930000	Postage	4.15	N
112445	04-15-2019	CISD - STUDENT ACTIVT	741786	ROUGH RIDER	199-31-6395.AC-999-999000	SCHOLARSHIP INTERVIEW LUNC	72.00	N
112446	04-15-2019	CITIBANK	741781	09463755661987	865-11-6395.05-104-900000	ZOO TRIP	92.00	N
			741781	09463755707745	865-11-6395.05-104-900000	ZOO TRIP	86.00	N
			741781	09463755722776	865-11-6395.05-104-900000	ZOO TRIP	88.00	N
			741781	09463755744905	865-11-6395.05-104-900000	ZOO TRIP	90.00	N
			741781	09463755766500	865-11-6395.05-104-900000	ZOO TRIP	72.00	N
<b>Totals for Check 112446</b>							<b>428.00</b>	
112447	04-15-2019	INNOVATIVE OFFICE SY	738049	212272	199-11-6269.15-001-911400	BAND HALL COPIER - COPIES	1.68	N
112448	04-15-2019	KONICA MINOLTA	738241	63111721	199-21-6269.00-999-923000	SPEC SVC - COPIER RENTAL	459.37	N
			738241	63111721	199-31-6269.00-001-923000	SPEC SVC - COPIER RENTAL	177.91	N
			738241	63111721	199-31-6269.00-041-923000	SPEC SVC - COPIER RENTAL	135.08	N
<b>Totals for Check 112448</b>							<b>772.36</b>	
112449	04-15-2019	KONICA MINOTLA BUSIN	738238	258127898	199-11-6398.73-001-922120	CATE - COPIER RENTAL - COPIES	158.02	N
112450	04-15-2019	MAZZIO'S PIZZA -	741752	47280	865-11-6395.05-102-900000	TO FEED STUDENTS FOR GT CO	82.37	N
112451	04-15-2019	WAL-MART STORES INC	741692	06377	865-11-6395.LT-102-900000	STAAR PRIZES	67.99	N
			741692	05910	865-11-6395.LT-102-900000	STAAR PRIZES	47.12	N
<b>Totals for Check 112451</b>							<b>115.11</b>	
112452	04-17-2019	ACE HARDWARE OF EA	741876	50395262	199-51-6399.00-999-999000	MAINTENANCE SUPPLIES	33.20	N
			741876	50395451	199-51-6399.00-999-999000	MAINTENANCE SUPPLIES	99.97	N
			741876	50395901	199-51-6399.00-999-999000	MAINTENANCE SUPPLIES	51.45	N
			741876	50396007	199-51-6399.00-999-999000	MAINTENANCE SUPPLIES	53.82	N
			741876	50396034	199-51-6399.00-999-999000	MAINTENANCE SUPPLIES	25.01	N
			741876	50396023	199-51-6399.00-999-999000	MAINTENANCE SUPPLIES	8.27	N
			741876	50396246	199-51-6399.00-999-999000	MAINTENANCE SUPPLIES	37.76	N
			741876	50396255	199-51-6399.00-999-999000	MAINTENANCE SUPPLIES	25.18	N
			741869	50395566	199-51-6399.00-999-999000	MAINTENANCE SUPPLIES	35.36	N
			741869	50395568	199-51-6399.00-999-999000	MAINTENANCE SUPPLIES	69.99	N
			741869	50395744	199-51-6399.00-999-999000	MAINTENANCE SUPPLIES	198.06	N
			741869	50394732	199-51-6399.00-999-999000	MAINTENANCE SUPPLIES	73.26	N
			741869	50395236	199-51-6399.00-999-999000	MAINTENANCE SUPPLIES	78.87	N
			741869	50395091	199-51-6399.00-999-999000	MAINTENANCE SUPPLIES	159.92	N
			741869	50394979	199-51-6399.00-999-999000	MAINTENANCE SUPPLIES	35.99	N
<b>Totals for Check 112452</b>							<b>986.11</b>	

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112453	04-17-2019	ADAMS, ELIZABETH	741853	CLASSROOM TA	224-11-6216.00-001-923000	APRIL BILLING	450.00	N
112454	04-17-2019	AGNEW, CAREY	741851	MILEAGE	199-21-6411.00-999-923000	REIMBURSEMENT	85.61	N
112455	04-17-2019	AMAZON CAPTIAL	741583	1TFY-MDND-	199-21-6216.00-001-922000	EQUIPMENT	199.00	N
			741483	1LWQ-XFQY-	199-51-6399.00-999-999000	HOT WATER HEATERS	484.12	N
			741668	1DQG-NGCY-	199-51-6399.00-999-999000	AUTOMATIC BATTERY MAINTAIN	25.71	N
			741440	1FNJ-GNHR-	199-51-6399.00-999-999000	SUPPLIES	3,027.67	N
			741710	1MQK-TQKX-	865-11-6395.05-101-900000	Student Incentive	186.99	N
<b>Totals for Check 112455</b>							<b>3,923.49</b>	
112456	04-17-2019	BAKER, RICKEY J	741866	TRAVEL	199-51-6411.00-999-999000	REIMBURSEMENT	153.38	N
112457	04-17-2019	BEST WESTERN HUNTS	741838	64320	199-36-6499.00-001-991500	HOTEL STAY	363.80	N
112458	04-17-2019	BEST WESTERN PLUS -	741845	84328	199-36-6499.00-001-991500	HOTEL STAY	120.90	N
	04-30-2019	BEST WESTERN PLUS -	741845	84328	199-36-6499.00-001-991500	CANCELLED	-120.90	N
<b>Totals for Check 112458</b>							<b>.00</b>	
112459	04-17-2019	BIMBO BAKERIES USA	741861	84021102686	240-35-6341.90-001-999000	BREAD/BUNS	232.04	N
			741860	84021102611	240-35-6341.90-001-999000	BREAD/BUNS	244.12	N
			741861	84021102685	240-35-6341.90-101-999000	BREAD/BUNS	123.34	N
			741860	84021102610	240-35-6341.90-101-999000	BREAD/BUNS	111.42	N
			741860	84021102615	240-35-6341.90-102-999000	BREAD/BUNS	72.80	N
			741894	84021102690	240-35-6341.90-102-999000	BREAD/BUNS	91.15	N
			741861	84021102687	240-35-6341.90-104-999000	BREAD/BUNS	30.20	N
			741860	84021102612	240-35-6341.90-104-999000	BREAD/BUNS	45.30	N
<b>Totals for Check 112459</b>							<b>950.37</b>	
112460	04-17-2019	BORDEN DAIRY COMPA	741859	366736664	240-35-6341.90-001-999000	MILK	161.16	N
			741858	366309595	240-35-6341.90-001-999000	MILK/JUICE	395.42	N
			741858	366309594	240-35-6341.90-101-999000	MILK/JUICE	543.14	N
			741893	367080314	240-35-6341.90-101-999000	MILK/JUICE	518.79	N
			741859	366736660	240-35-6341.90-102-999000	MILK	402.96	N
			741858	366309591	240-35-6341.90-102-999000	MILK/JUICE	556.58	N
			741893	367080311	240-35-6341.90-102-999000	MILK/JUICE	605.27	N
			741859	366736665	240-35-6341.90-104-999000	MILK	483.72	N
			741858	366309596	240-35-6341.90-104-999000	MILK/JUICE	556.76	N
			741893	367080316	240-35-6341.90-104-999000	MILK/JUICE	710.43	N
<b>Totals for Check 112460</b>							<b>4,934.23</b>	
112461	04-17-2019	BRAUN INTERTEC CORP	741888	B165283	699-81-6629.00-999-999000	CONSTRUCTION MATERIAL TEST	4,477.00	N
112462	04-17-2019	BUFKIN TRUCK SERVIC	081980	81980	199-34-6298.34-999-999000	CONTRACTED BUS REPAIR	39,642.35	N
112463	04-17-2019	CAPITAL ONE, N. A.	741872	10098001915256	199-34-6299.34-999-999000	BUS REPAIR	3,386.31	N
112464	04-17-2019	CARL, CARLENE	741857	SPEECH JAN.'19	224-11-6216.00-001-923000	SPEECH THERAPY	825.00	N
			741857	SPEECH JAN.'19	224-11-6216.00-041-923000	SPEECH THERAPY	825.00	N
			741857	SPEECH JAN.'19	224-11-6216.00-102-923000	SPEECH THERAPY	825.00	N
<b>Totals for Check 112464</b>							<b>2,475.00</b>	

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112465	04-17-2019	CENTER FLORAL	741816	CMS FAMILY	865-11-6395.05-041-900000	PLANT FOR MASSEY SERVICE	40.00	N
112466	04-17-2019	CENTER GLASS & TINTI	741874	019063	199-51-6399.00-999-999000	WINDOW REPAIR	141.02	N
112467	04-17-2019	CINTAS CORPORATION	741867	4019680838	199-34-6319.00-999-999000	SHOP TOWELS	54.92	N
112468	04-17-2019	CISD - CAFETERIA FUND	741814	1041019B	865-11-6395.05-041-900000	TEACHER TESTING LUNCHEON	220.00	N
112469	04-17-2019	CISD - STUDENT ACTIVT	741783	AST.PRIN.	865-11-6395.05-001-900000	ASSISTANT PRINCIPAL LUNCHEO	45.00	N
112470	04-17-2019	CKL SOLUTIONS, LLC	741751	19236	199-51-6399.00-999-999000	CAFE EQUIPMENT REPAIRS	136.00	N
			741751	19424	199-51-6399.00-999-999000	CAFE EQUIPMENT REPAIRS	236.74	N
						<b>Totals for Check 112470</b>	<b>372.74</b>	
112471	04-17-2019	CLOUSE, AMY	741854	OT MARCH '19	199-11-6216.00-101-923000	OT SERVICES-MARCH	525.00	N
			741854	OT MARCH '19	199-11-6216.00-102-923000	OT SERVICES-MARCH	525.00	N
						<b>Totals for Check 112471</b>	<b>1,050.00</b>	
112472	04-17-2019	COBURN SUPPLY COMP	741881	102090555	199-51-6399.00-999-999000	AC SUPPLIES	112.17	N
112473	04-17-2019	COCA-COLA	741862	7889202862	240-35-6341.90-001-999000	SODAS/JUICE	391.38	N
			741895	7889202818	240-35-6341.90-001-999000	SODAS/JUICE	433.37	N
						<b>Totals for Check 112473</b>	<b>824.75</b>	
112474	04-17-2019	CURTIS 1000 INC - SOUT	741420	5570747	199-41-6395.00-750-999000	2500 - #9 WINDOW ENVELOPES	589.57	N
112475	04-17-2019	CYNERGY TECHNOLOG	741106	TY49634	199-53-6398.01-999-999120	Communication MigrationUpgrade	1,325.00	N
112476	04-17-2019	EAST TEXAS ASPHALT	741750	A000309298	199-51-6399.00-999-999000	ROAD PATCH	183.30	N
112477	04-17-2019	ELLIOTT ELECTRIC SUP	741879	01-48358-01	199-51-6399.00-999-999000	MAINTENANCE SUPPLIES	1,093.97	N
112478	04-17-2019	FOLLETT SCHOOL SOLU	741331	447607F	199-12-6329.00-104-999000	TITLEWAVE WEBSITE	240.58	N
112479	04-17-2019	G & G LOCK AND SAFE	741757	A51239	199-51-6399.00-999-999000	ALARM MONITORING	60.00	N
112480	04-17-2019	GANDY INK	741734	637141	199-36-6499.00-001-991500	TEAM SHIRTS-TENNIS	356.25	N
112481	04-17-2019	GILLIAM, BRENDA Ph.D.	741850	100219	224-11-6216.00-101-923000	FIE-MARCH	1,398.10	N
112482	04-17-2019	HOPKINS WRECKER SE	741878	17618	199-34-6319.00-999-999000	TOWING	650.00	N
112483	04-17-2019	KONICA MINOLTA	738237	63191005	199-11-6398.73-001-922120	CTE - COPIER LEASE	160.56	N
112484	04-17-2019	LABATT FOOD SERVICE	741864	04088090	240-35-6341.90-001-999000	FOD	268.89	N
			741863	04088089	240-35-6341.90-001-999000	FOOD/PAPER/SUPLES	2,855.60	N
			741864	04088087	240-35-6341.90-101-999000	FOD	220.63	N
			741863	04088088	240-35-6341.90-101-999000	FOOD/PAPER/SUPLES	2,039.58	N
			741897	04157758	240-35-6341.90-101-999000	FOOD	147.34	N
			741896	04157759	240-35-6341.90-101-999000	FOOD/PAPER/SUPPLIES	1,338.24	N
			741864	04088085	240-35-6341.90-102-999000	FOD	381.60	N
			741863	04088086	240-35-6341.90-102-999000	FOOD/PAPER/SUPLES	2,950.07	N
			741897	04157756	240-35-6341.90-102-999000	FOOD	298.18	N
			741896	04157757	240-35-6341.90-102-999000	FOOD/PAPER/SUPPLIES	1,951.93	N
			741863	04088091	240-35-6341.90-104-999000	FOOD/PAPER/SUPLES	1,948.16	N
			741896	04157762	240-35-6341.90-104-999000	FOOD/PAPER/SUPPLIES	1,719.59	N
			741896	04157762	240-35-6341.92-104-999000	FOOD/PAPER/SUPPLIES	214.35	N
			741863	04088088	240-35-6342.90-101-999000	FOOD/PAPER/SUPLES	197.34	N

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			741896	04157759	240-35-6342.90-101-999000	FOOD/PAPER/SUPPLIES	241.82	N
			741863	04088086	240-35-6342.90-102-999000	FOOD/PAPER/SUPLES	347.07	N
			741896	04157757	240-35-6342.90-102-999000	FOOD/PAPER/SUPPLIES	336.96	N
			741863	04088089	240-35-6349.90-001-999000	FOOD/PAPER/SUPLES	193.63	N
			741863	04088091	240-35-6349.90-104-999000	FOOD/PAPER/SUPLES	270.30	N
						<b>Totals for Check 112484</b>	<b>17,921.28</b>	
112485	04-17-2019	B & B TEAM PIZZA, LLC	741817	2758	865-11-6395.05-102-900000	REWARD DAY AT THE PARK	240.00	N
112486	04-17-2019	NACOGDOCHES SHEET	741871	0000011618	199-51-6219.00-999-999000	GAS TEST	2,235.41	N
112487	04-17-2019	OLMSTED-KIRK PAPER	741868	4204279	199-34-6319.00-999-999000	BUS WASH & TRASH BAGS	246.70	N
112488	04-17-2019	PIZZERIA	741884	LUNCH FOR	199-11-6395.CR-102-923000	LUNCH DURING TESTING	31.63	N
			741884	LUNCH FOR	865-11-6395.05-102-900000	LUNCH DURING TESTING	31.62	N
						<b>Totals for Check 112488</b>	<b>63.25</b>	
112489	04-17-2019	TWIN STATE TRUCKS IN	741873	1054104	199-34-6319.00-999-999000	BUS PARTS	926.48	N
112490	04-17-2019	QUILL CORPORATION	741760	6553097	199-12-6399.00-101-999000	PERSONAL OFFICE PRINTER	61.59	N
			741671	6401595	199-13-6395.00-101-925000	FALL OFFICE SUPPLIES	679.49	N
			741760	6553097	199-23-6395.00-101-999000	PERSONAL OFFICE PRINTER	26.40	N
			741677	6445638	199-53-6395.00-999-999120	Office Cleaning	20.95	N
						<b>Totals for Check 112490</b>	<b>788.43</b>	
112491	04-17-2019	REGION VI ESC	741870	039394	199-34-6219.01-999-999000	BUS DRIVER TRAINING	100.00	N
			741349	039233	199-34-6219.01-999-999000	BUS DRIVER TRAINING	100.00	N
						<b>Totals for Check 112491</b>	<b>200.00</b>	
112492	04-17-2019	RUSH BUS CENTERS	741880	3014390452	199-34-6319.00-999-999000	BUS PARTS	104.90	N
112493	04-17-2019	CLASSROOM DIRECT / S	741471	208122675564	865-11-6395.05-101-900000	OFFICE TARDY SLIPS NEEDED	57.12	N
112494	04-17-2019	SHELBY COUNTY TAX O	738494	INSPECTION	199-34-6319.00-999-999000	VEHICLE INSPECTION FEES	74.00	N
112495	04-17-2019	SOLIS, SANDRA	741842	STUDENT	199-36-6499.00-001-991500	TEAM MEALS	35.00	N
112496	04-17-2019	SOUTHWEST FOODSER	738026	18045	240-35-6299.00-999-999000	NUTRITIONAL SERVICES	61,468.74	N
112497	04-17-2019	STAPLES ADVANTAGE	741636	3410942849	199-53-6399.00-999-999120	Replacement	309.79	N
112498	04-17-2019	T & G MEDICAL BILLING,	741797	MARCH '19	199-11-6216.00-001-923000	MARCH BILLING	404.41	N
			741797	MARCH '19	199-11-6216.00-041-923000	MARCH BILLING	404.40	N
			741797	MARCH '19	199-11-6216.00-101-923000	MARCH BILLING	404.40	N
			741797	MARCH '19	199-11-6216.00-102-923000	MARCH BILLING	404.40	N
						<b>Totals for Check 112498</b>	<b>1,617.61</b>	
112499	04-17-2019	TEXAS ASSN OF SCHOO	741886	559201	199-41-6219.02-750-999000	SALARY STUDY	7,300.44	N
112500	04-17-2019	TEXAS DOCUMENT SOL	738242	63089554	199-11-6269.00-041-911000	CMS - COPIER RENTAL	1,020.00	N
			738787	63120266	199-36-6219.01-001-991000	HS ATH - COLOR COPIER RENTA	225.00	N
			738296	63120252	199-51-6269.01-999-999000	MAINTENANCE - COPIER RENTAL	215.00	N
						<b>Totals for Check 112500</b>	<b>1,460.00</b>	
112501	04-17-2019	TEXAS VETERINARY ME	741749	102137-HOT3Z3	244-11-6395.78-001-922000	INDUSTRY BASED CERTIFICATIO	135.00	N

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112502	04-17-2019	THE VIRTUAL MEET EXP	741776	ENTRY FEES	865-11-6395.30-001-900000	ENTRY FEES/UII	450.00	N
112503	04-17-2019	THOMPSON CONSULTIN	741595	1210	199-53-6399.00-999-999000	Replacements (onhand)	18,165.00	N
112504	04-17-2019	TOLEDO AUTOMOTIVE S	741877	666970	199-34-6319.00-999-999000	AUTO PARTS	.41	N
			741877	667418	199-34-6319.00-999-999000	AUTO PARTS	84.93	N
			741877	666715	199-34-6319.00-999-999000	AUTO PARTS	274.46	N
			741865	666511	199-34-6319.00-999-999000	AUTO PARTS	568.47	N
			741865	666517	199-34-6319.00-999-999000	AUTO PARTS	166.26	N
			741865	666143	199-34-6319.00-999-999000	AUTO PARTS	232.56	N
			741865	665272	199-34-6319.00-999-999000	AUTO PARTS	20.74	N
			741865	665993	199-34-6319.00-999-999000	AUTO PARTS	90.12	N
			741865	665297	199-34-6319.00-999-999000	AUTO PARTS	459.10	N
			741865	663331	199-34-6319.00-999-999000	AUTO PARTS	24.60	N
			741865	665075	199-34-6319.00-999-999000	AUTO PARTS	33.92	N
			741865	665704	199-34-6319.00-999-999000	AUTO PARTS	83.62	N
			741865	665995	199-34-6319.00-999-999000	AUTO PARTS	13.98	N
			741865	665571	199-34-6319.00-999-999000	AUTO PARTS	39.48	N
			741865	665606	199-34-6319.00-999-999000	AUTO PARTS	128.24	N
			741865	665510	199-34-6319.00-999-999000	AUTO PARTS	16.67	N
			741865	665348	199-34-6319.00-999-999000	AUTO PARTS	185.45	N
			741865	664729	199-34-6319.00-999-999000	AUTO PARTS	754.46	N
			741865	664753	199-34-6319.00-999-999000	AUTO PARTS	115.46	N
			741865	665299	199-34-6319.00-999-999000	AUTO PARTS	6.50	N
			741865	665272	199-34-6319.00-999-999000	AUTO PARTS	20.66	N
			741865	665287	199-34-6319.00-999-999000	AUTO PARTS	13.16	N
				663729	199-51-6399.00-999-999000	CREDIT MEMO	-55.01	N
				666515	199-51-6399.00-999-999000	CREDIT MEMO	-43.55	N
				659190	199-51-6399.00-999-999000	CREDIT MEMO	-135.00	N
				657801	199-51-6399.00-999-999000	CREDIT MEMO	-106.03	N
				665328	199-51-6399.00-999-999000	CREDIT MEMO	-214.26	N
<b>Totals for Check 112504</b>							<b>2,779.40</b>	
112505	04-17-2019	TXTAG	738425	301684221	199-34-6319.00-999-999000	TOLLWAY FEES	4.43	N
112506	04-17-2019	VARSITY BRANDS HOLD	741815	REG-	865-11-6395.13-001-900000	CHEER CAMP DEPOSIT	1,700.00	N
			741815	REG-	865-11-6395.13-001-900000	CHEER CAMP DEPOSIT	1,100.00	N
<b>Totals for Check 112506</b>							<b>2,800.00</b>	
112507	04-17-2019	DEBBIE VAUGHN	741778	CELEBRATE	865-11-6395.55-001-900000	"CELEBRATE" YEARBOOK EVENT	120.00	N
112508	04-17-2019	WAL-MART STORES INC	741761	00012	865-11-6395.05-041-900000	STUDENT INCENTIVE DAY	397.74	N
112509	04-17-2019	WALKER, KRIS	741663	OFFICIAL 3/29	199-36-6219.01-001-991000	OFFICIALS FEE	175.00	N
112510	04-17-2019	WHATABURGER - CENT	741799	STUDENT	199-11-6499.34-041-923000	LUNCH	91.00	N
112511	04-22-2019	ANGLIN RESTAURANT D	741928	TEAM MEALS	199-36-6412.00-001-991500	TEAM MEALS	198.00	N
112512	04-22-2019	AURORA CONCEPTS, LL	740163	VACCINES/FLO	199-11-6411.77-001-922000	VACCINES	610.00	N

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112513	04-22-2019	CDW-GOVERNMENT, IN	741678	RTL5329	199-53-6398.00-999-999000	On hand availability	386.00	N
112514	04-22-2019	CISD - OPERATING FUN	741901	POSTAGE	199-41-6395.00-750-999000	POSTAGE - REIMB METER#02692	75.00	N
112515	04-22-2019	CITIBANK		10663700438587	865-11-6395.05-104-900000	CREDIT MEMO	-72.00	N
				10663700447566	865-11-6395.05-104-900000	CREDIT MEMO	-86.00	N
				10663700451968	865-11-6395.05-104-900000	CREDIT MEMO	-88.00	N
				10663700442969	865-11-6395.05-104-900000	CREDIT MEMO	-90.00	N
				10663700456185	865-11-6395.05-104-900000	CREDIT MEMO	-92.00	N
			741777	10207139100936	865-11-6395.32-001-900000	NHS STOLES, PINS, CERT.	1,664.50	N
			741777	10207139100937	865-11-6395.32-001-900000	NHS STOLES, PINS, CERT.	27.00	N
<b>Totals for Check 112515</b>							<b>1,263.50</b>	
112516	04-22-2019	DAYS INN & SUITES	741934	328-819194	199-36-6499.00-001-991500	HOTEL STAY	1,489.32	N
112517	04-22-2019	GANDY INK	741784	637774	865-11-6395.OL-103-900000	TSHIRTS-SO	467.50	N
112518	04-22-2019	INNOVATIVE LEASING	738563	5006189914	199-11-6269.15-001-911400	BAND COPIER RENTAL	169.95	N
			738563	5006189915	199-11-6269.15-001-911400	BAND COPIER RENTAL	169.95	N
<b>Totals for Check 112518</b>							<b>339.90</b>	
112519	04-22-2019	MCKINLEY GOLDEN	741917	120002-5	699-81-6629.00-999-999000	2018 BOND IMPROVEMENTS	79,219.00	N
112520	04-22-2019	ORIENTAL TRADING CO	741419	695472803-01	865-11-6395.LT-102-900000	PRIZES FOR WRITING	445.22	N
112521	04-22-2019	QUILL CORPORATION	741733	6551805	199-36-6399.82-001-991500	OFFICE SUPPLIES	128.01	N
112522	04-22-2019	REALLY GOOD STUFF	741570	6853372	199-12-6329.00-102-999000	PRIVACY SHIELDS FOR TESTING	1,147.00	N
112523	04-22-2019	SOLIS, SANDRA	741935	TEAM MEALS	199-36-6499.00-001-991500	TEAM MEALS	434.00	N
112524	04-22-2019	TEXAS DEPT OF INFOR	738015	19031474N	199-51-6256.00-999-999000	TELEPHONE SERVICES	4.24	N
112525	04-22-2019	TEXAS DOCUMENT SOL	738994	INV644060	199-11-6269.00-041-911000	CMS - COPIER RENTAL - COPIES	1,410.14	N
112526	04-22-2019	TEXAS EDUCATION NE	741911	TEN SUBSCRPT	199-21-6398.00-999-923000	RENEWAL	215.00	N
112527	04-22-2019	WULF, MICKEY	741910	MILEAGE REIMB	199-21-6411.00-999-923000	REIMBURSEMENT	85.61	N
112528	04-24-2019	AMAZON CAPTIAL	741659	1NNR-JLVK-	199-11-6395.00-104-911000	CLASSROOM ACTIVITY	233.22	N
			741088	1YG4-43L7-47XK	199-51-6399.00-999-999000	HOOKS	29.92	N
			741765	1YWQ-PMMM-	865-11-6395.05-101-900000	RETIREMENT GIFTS	299.97	N
<b>Totals for Check 112528</b>							<b>563.11</b>	
112529	04-24-2019	AT&T - INTERNET	738001	2831147407	199-51-6259.IN-999-999120	INTERNET SERVICES	3,206.49	N
112530	04-24-2019	AT&T - SWB-REGULAR P	738000	936590-	199-51-6256.00-999-999000	TELEPHONE SERVICE	1,485.27	N
			738000	936598-	199-51-6256.00-999-999000	TELEPHONE SERVICE	65.53	N
<b>Totals for Check 112530</b>							<b>1,550.80</b>	
112531	04-24-2019	CENTER NOON LIONS C	739039	J.	199-41-6411.00-701-999000	MEMBERSHIP DUES	100.00	N
112532	04-24-2019	COCKRELL, LESLEY	741946	CERTIFICATION	199-13-6499.00-999-925000	ESL Certification	196.87	N
112533	04-24-2019	COVINGTON LUMBER C	739094	50216833	199-11-6395.78-001-922000	SUPPLIES	65.53	N
112534	04-24-2019	FIRMIN'S OFFICE CITY	741919	120787-0	199-11-6395.DH-101-930000	BOY Supplies304	104.64	N
112535	04-24-2019	FOUNTAIN ILETHA	741949	REIMBURSEME	199-41-6411.00-750-999000	MILEAGE REIMBURSEMENT	80.38	N

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112536	04-24-2019	GILLIAM, BRENDA Ph.D.	741925	100220	224-11-6216.00-001-923000	FIE EVALS	1,398.10	N
112537	04-24-2019	NATIONAL HEALTH CAR	741748	INV0683281	244-11-6395.78-001-922000	REGISTRATION	819.00	N
112538	04-24-2019	ORIENTAL TRADING CO	741731	695769185-01	865-11-6395.05-101-900000	SCHOLAR DOLLAR AUCTION	113.94	N
112539	04-24-2019	PITNEY BOWES GLOBAL	741951	POSTAGE#0737	199-11-6395.PO-102-911000	POSTAGE	422.34	N
112540	04-24-2019	QUILL CORPORATION	741745	6623078	199-12-6399.00-102-999000	INK SUPPLIES	367.03	N
			741806	6623653	199-31-6395.AC-999-999000	TONER CAREER CENTER	299.15	N
			741848	6650483	199-41-6395.00-701-999000	SUPPLIES	26.51	N
			741848	6652969	199-41-6395.00-701-999000	SUPPLIES	44.79	N
			741848	6663160	199-41-6395.00-701-999000	SUPPLIES	7.94	N
			741848	6624880	199-41-6395.00-701-999000	SUPPLIES	269.98	N
			741848	6624880	199-41-6395.00-750-999000	SUPPLIES	332.03	N
			741875	6657557	199-41-6399.00-750-999000	DRUM AND TONER	343.03	N
			741568	6426480	199-61-6395.00-999-9990DC	Replacement	156.62	N
			741568	6448337	199-61-6395.00-999-9990DC	Replacement	87.99	N
			741568	6506194	199-61-6395.00-999-9990DC	Replacement	87.99	N
			741568	6426480	199-61-6395.00-999-9990DC	Replacement	189.99	N
			741885	6657591	199-61-6395.00-999-9990DC	TONER	141.06	N
			741630	6624608	865-11-6395.05-101-900000	OFFICE SUPPLIES FALL ORDER	41.94	N
			741630	6366898	865-11-6395.05-101-900000	OFFICE SUPPLIES FALL ORDER	1,006.67	N
			741630	6408297	865-11-6395.05-101-900000	OFFICE SUPPLIES FALL ORDER	156.87	N
				6624608	865-11-6395.05-101-900000	CREDIT MEMO	-41.94	N
						<b>Totals for Check 112540</b>	<b>3,517.65</b>	
112541	04-24-2019	REGION VII ESC	741718	075655	199-41-6411.00-750-999000	PEIMS UPDATES WORKSHOP	100.00	N
112542	04-24-2019	SILVANO, WENDI J.	741608	AUTHOR SKYPE	865-11-6395.05-104-900000	AUTHOR VISIT SKYPE	50.00	N
112543	04-24-2019	SOLIS, SANDRA	741950	STUDENT	199-36-6499.00-001-991500	TEAM MEALS	14.00	N
112544	04-24-2019	SPENCER, JERRY	741804	OFFICIAL 1/31	199-36-6219.01-001-991000	OFFICIALS FEE	135.00	N
112545	04-24-2019	SWOR, KEVIN LEE	741940	STUDENT	199-11-6395.74-001-922000	STUDENT MEALS	180.00	N
112546	04-24-2019	TCASE, INC	741926	200015744	199-21-6411.00-999-923000	REGISTRATION FEE	525.00	N
112547	04-24-2019	TEXAS DOCUMENT SOL	739256	INV645507	199-41-6269.00-750-999000	CANON COPIER RENTAL	113.00	N
112548	04-24-2019	THOMAS, CANDACE M.	741953	CERTIFICATION	199-13-6499.00-999-925000	ESL Testing Reimbursement	212.20	N
112549	04-24-2019	TOWN PLACE SUITE	741944	84070664	199-11-6411.74-001-922000	HOTEL STAY	248.60	N
			741944	84070664	244-11-6411.76-001-922000	HOTEL STAY	248.60	N
						<b>Totals for Check 112549</b>	<b>497.20</b>	
112550	04-24-2019	TRAHAN, KIRSTIN	741890	REIMBURSEME	865-11-6395.05-101-900000	FIELD TRIP REIMBURSEMENT	50.00	N
112551	04-24-2019	WAL-MART STORES INC	738803	06203	199-11-6395.00-001-922000	SUPPLIES	67.22	N
			741754	09682	865-11-6395.05-101-900000	SUPPLIES NEEDED	17.64	N
						<b>Totals for Check 112551</b>	<b>84.86</b>	
112552	04-24-2019	WHATABURGER - CENT	741927	TEAM MEALS	199-36-6412.00-001-991500	TEAM MEALS	128.42	N

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112553	04-26-2019	AMAZON CAPTIAL	741921	1H7G-PCK7-	199-31-6334.AC-001-999000	CAREER CENTER SUPPLIES	295.53	N
			741775	19RD-HTL3-	199-33-6395.00-001-999000	AED SIGNS/NURSE	28.53	N
			741764	1NFT-H34X-	199-53-6399.00-999-999120	on hand UPS Backup Batteri	719.80	N
<b>Totals for Check 112553</b>							<b>1,043.86</b>	
112554	04-26-2019	AZARMEHR & ASSOCIAT	741995	19.5647	255-11-6216.00-999-911000	Johanna Ruiz-CES	5,695.00	N
112555	04-26-2019	BORDEN DAIRY COMPA	741904	367080315	240-35-6341.90-001-999000	MILK/JUICE	344.19	N
112556	04-26-2019	CADAN TECHNOLOGIES	741782	19-00417	865-11-6395.05-041-900000	Replacement	478.00	N
112557	04-26-2019	CARTHAGE HIGH SCHO	741970	1234	199-36-6412.00-001-991500	TEAM MEALS	422.50	N
112558	04-26-2019	CHEM-SERV INC	741906	119162	240-35-6341.92-001-999000	CLEANER/DEGREASER/HAND TO	155.30	N
			741906	119163	240-35-6341.92-101-999000	CLEANER/DEGREASER/HAND TO	180.25	N
			741906	119161	240-35-6341.92-104-999000	CLEANER/DEGREASER/HAND TO	155.30	N
<b>Totals for Check 112558</b>							<b>490.85</b>	
112559	04-26-2019	CHILDRESS, SHEILA	741938	BK FAIR START	865-12-6395.28-101-900000	SPRING BOOK FAIR LIBRARY	200.00	N
112560	04-26-2019	CISD - TRANSPORTATIO	740915	740915	199-11-6411.72-001-922000	REQUEST FOR TRANSPORTATIO	1,326.00	N
			740916	740916	199-11-6411.78-001-922000	REQUEST FOR TRANSPORTATIO	92.65	N
			739433	739433	199-36-6499.00-001-999000	REQUEST FOR TRANSPORTATIO	487.50	N
			740914	740914	199-36-6499.34-001-991500	REQUEST FOR TRANSPORTATIO	386.00	N
			740913	740913	199-36-6499.34-001-991500	REQUEST FOR TRANSPORTATIO	582.00	N
			740889	740889	199-36-6499.34-001-991500	REQUEST FOR TRANSPORTATIO	176.00	N
			740888	740888	199-36-6499.34-001-991500	REQUEST FOR TRANSPORTATIO	158.00	N
			740886	740886	199-36-6499.34-001-991500	REQUEST FOR TRANSPORTATIO	220.00	N
			740881	740881	199-36-6499.34-001-991500	REQUEST FOR TRANSPORTATIO	282.00	N
			740880	740880	199-36-6499.34-001-991500	REQUEST FOR TRANSPORTATIO	282.00	N
			740879	740879	199-36-6499.34-001-991500	REQUEST FOR TRANSPORTATIO	282.00	N
			740878	740878	199-36-6499.34-001-991500	REQUEST FOR TRANSPORTATIO	274.00	N
			740934	740934	199-36-6499.34-001-991500	REQUEST FOR TRANSPORTATIO	304.00	N
			740877	740877	199-36-6499.34-001-991500	REQUEST FOR TRANSPORTATIO	278.00	N
			740876	740876	199-36-6499.34-001-991500	REQUEST FOR TRANSPORTATIO	302.00	N
			740875	740875	199-36-6499.34-001-991500	REQUEST FOR TRANSPORTATIO	262.00	N
			740873	740873	199-36-6499.34-001-991500	REQUEST FOR TRANSPORTATIO	136.00	N
			740871	740871	199-36-6499.34-001-991500	REQUEST FOR TRANSPORTATIO	274.00	N
			740870	740870	199-36-6499.34-001-991500	REQUEST FOR TRANSPORTATIO	280.00	N
			740836	740836	199-36-6499.34-001-991500	REQUEST FOR TRANSPORTATIO	360.00	N
			740933	740933	199-36-6499.34-001-991500	REQUEST FOR TRANSPORTATIO	164.00	N
			740834	740834	199-36-6499.34-001-991500	REQUEST FOR TRANSPORTATIO	380.00	N
			740475	740475	199-36-6499.34-001-991500	REQUEST FOR TRANSPORTATIO	284.00	N
			740436	740436	199-36-6499.34-001-991500	REQUEST FOR TRANSPORTATIO	290.00	N
			740457	740457	199-36-6499.34-001-991500	REQUEST FOR TRANSPORTATIO	290.00	N
			740478	740478	199-36-6499.34-001-991500	REQUEST FOR TRANSPORTATIO	406.00	N
			740454	740454	199-36-6499.34-001-991500	REQUEST FOR TRANSPORTATIO	408.00	N
			740479	740479	199-36-6499.34-001-991500	REQUEST FOR TRANSPORTATIO	276.00	N
			740471	740471	199-36-6499.34-001-991500	REQUEST FOR TRANSPORTATIO	109.00	N
			740587	740587	199-36-6499.34-001-991500	REQUEST FOR TRANSPORTATIO	109.00	N

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			740420	740420	199-36-6499.34-001-991500	REQUEST FOR TRANSPORTATIO	198.00	N
			740419	740419	199-36-6499.34-001-991500	REQUEST FOR TRANSPORTATIO	356.00	N
			740927	740927	199-36-6499.34-001-991500	REQUEST FOR TRANSPORTATIO	206.00	N
			740430	740430	199-36-6499.34-001-991500	REQUEST FOR TRANSPORTATIO	236.00	N
			740428	740428	199-36-6499.34-001-991500	REQUEST FOR TRANSPORTATIO	108.00	N
			739507	739507	199-36-6499.34-001-991500	REQUEST FOR TRANSPORTATIO	100.00	N
			739506	739506	199-36-6499.34-001-991500	REQUEST FOR TRANSPORTATIO	290.00	N
			739459	739459	199-36-6499.34-001-991500	REQUEST FOR TRANSPORTATIO	274.00	N
			739446	739446	199-36-6499.34-001-991500	REQUEST FOR TRANSPORTATIO	696.00	N
			739444	739444	199-36-6499.34-001-991500	REQUEST FOR TRANSPORTATIO	360.00	N
			739443	739443	199-36-6499.34-001-991500	REQUEST FOR TRANSPORTATIO	280.00	N
			740939	740939	199-36-6499.34-001-999000	REQUEST FOR TRANSPORTATIO	792.00	N
			740919	740919	199-36-6499.34-001-999000	REQUEST FOR TRANSPORTATIO	215.82	N
						<b>Totals for Check 112560</b>	<b>13,571.97</b>	
112561	04-26-2019	CITIBANK	741916	10960820236525	199-31-6334.AC-001-999000	JUNE ACT JUNIORS	67.00	N
			741916	10960871136651	199-31-6334.AC-001-999000	JUNE ACT JUNIORS	50.50	N
						<b>Totals for Check 112561</b>	<b>117.50</b>	
112562	04-26-2019	COCA-COLA	741905	7889202902	240-35-6341.90-001-999000	SODA/JUICE	397.28	N
112563	04-26-2019	COVINGTON LUMBER C	740715	50217008	865-11-6395.11-001-900000	SUPPLIES	294.11	N
				50217008	865-11-6395.11-001-900000	CREDIT MEMO	-230.14	N
						<b>Totals for Check 112563</b>	<b>63.97</b>	
112564	04-26-2019	CUSHING ATHLETICS	741968	ENTRY	199-36-6412.00-001-991500	ENTRY FEE/ JH TRACK	1,155.00	N
112565	04-26-2019	DEMCO INC	741689	6588227	199-12-6399.00-001-999000	Supplies for Book Processing	123.04	N
112566	04-26-2019	DYKES, LEON	741972	MEAL	199-36-6411.00-001-991500	TRAVEL REIMBURSEMENT	118.71	N
112567	04-26-2019	FOUNTAIN ILETHA	741974	REIMBURSEME	199-41-6411.00-750-999000	MILEAGE REIMBURSEMENT	156.94	N
112568	04-26-2019	GANDY INK	741504	635688	865-11-6395.46-001-900000	SENIOR CAMP COMP. SHIRTS	495.00	N
			741831	637275	865-11-6395.46-001-900000	EXTRA SENIOR SHIRT	10.50	N
						<b>Totals for Check 112568</b>	<b>505.50</b>	
112569	04-26-2019	HELLAS CONSTRUCTIO	741619	17039	199-36-6219.02-001-991500	FIELD MAINTENANCE/EQUIPMEN	3,750.00	N
			741619	17039	199-36-6649.02-001-991500	FIELD MAINTENANCE/EQUIPMEN	9,500.00	N
						<b>Totals for Check 112569</b>	<b>13,250.00</b>	
112570	04-26-2019	SCHOOL LIFE	741660	INV-200022041	199-11-6395.00-104-911000	SUPPLIES FOR BRAG TAGS	31.35	N
112571	04-26-2019	JASPER HIGH SCHOOL	741789	792258	199-36-6412.00-001-991500	TEAM MEALS	350.00	N
112572	04-26-2019	LA QUINTA INN	741957	A. RICHEY	199-11-6411.74-001-922000	HOTEL STAY	398.04	N
			741957	A. RICHEY	244-11-6411.76-001-922000	HOTEL STAY	138.03	N
						<b>Totals for Check 112572</b>	<b>536.07</b>	
112573	04-26-2019	LABATT FOOD SERVICE	741908	04157761	240-35-6341.90-001-999000	FOOD	78.82	N
			741907	04157760	240-35-6341.90-001-999000	FOOD/PAPER	1,651.79	N
			741907	04157760	240-35-6349.90-001-999000	FOOD/PAPER	261.43	N
						<b>Totals for Check 112573</b>	<b>1,992.04</b>	

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112574	04-26-2019	LOW, MILTON PETE	741852	SENIOR	865-11-6395.46-001-900000	REIMB. FOR PURCHASES	1,148.66	N
112575	04-26-2019	MADISONVILLE ISD	741967	487	199-36-6499.00-001-991500	STADIUM RENTAL-PLAYOFFS	531.00	N
112576	04-26-2019	MARTINEZ, GERARDO	741982	HOTEL	199-36-6411.00-001-991500	HOTEL STAY	173.04	N
			741971	TRAVEL	199-36-6411.00-001-991500	TRAVEL REINMBURSEMENT	364.22	N
<b>Totals for Check 112576</b>							<b>537.26</b>	
112577	04-26-2019	McDONALD'S - JASPER	741929	006745	199-36-6412.00-001-991500	TEAM MEALS	112.00	N
112578	04-26-2019	MESSICK PROPERTIES	741932	TEAM MEALS	199-36-6412.00-001-991500	TEAM MEALS	52.29	N
112579	04-26-2019	MIKESH, HOLLY	741979	MILEAGE	199-41-6399.00-750-999000	MILEAGE REIMBURSEMENT	98.60	N
			741978	MILEAGE	199-41-6411.00-750-999000	MILEAGE REIMBURSEMENT	68.44	N
			741977	MILEAGE	255-13-6411.00-999-930000	Region 7 Job Fair	82.36	N
<b>Totals for Check 112579</b>							<b>249.40</b>	
112580	04-26-2019	MURPHREE, CARLTON	741993	CERTIFICATION	199-13-6499.00-999-925000	Testing Reimbursement	196.87	N
112581	04-26-2019	NICHOLS, ELIZABETH	741973	MEAL	199-36-6411.00-001-991500	TRAVEL REIMBURSEMENT	56.87	N
112582	04-26-2019	PDQ.COM CORPORATIO	741743	0664J	199-53-6399.01-999-999120	CISD Software & Hardware Mgmt	900.00	N
112583	04-26-2019	PRODUCTIVE SOLUTION	741922	PO 741922	199-53-6398.00-999-999120	Repair A/V System @ 107 PR 605	425.00	N
112584	04-26-2019	QUILL CORPORATION	741584	6256194	199-11-6395.00-001-911000	HS SUPPLIES	1,073.60	N
				6325870	199-11-6395.00-001-911000	CREDIT MEMO	-27.19	N
				6149652	199-11-6395.00-001-911000	CREDIT MEMO	-4.49	N
			741758	6622413	199-11-6395.00-102-911000	PRINTER AND INK	73.19	N
			741758	6658178	199-11-6395.00-102-911000	PRINTER AND INK	16.78	N
			741584	6325870	199-11-6395.72-001-922000	HS SUPPLIES	27.19	N
			741584	6256194	199-11-6395.75-001-922000	HS SUPPLIES	51.16	N
			741584	6149652	199-11-6395.75-001-922000	HS SUPPLIES	4.49	N
			741855	6651249	199-11-6395.75-001-922000	HS SUPPLIES	201.60	N
			741855	6656612	199-11-6395.75-001-922000	HS SUPPLIES	278.40	N
			741584	6256194	199-11-6395.76-001-922000	HS SUPPLIES	364.95	N
			741584	6256194	199-11-6395.79-001-922000	HS SUPPLIES	1,239.88	N
			741758	6658178	199-11-6397.FR-102-911000	PRINTER AND INK	300.00	N
			741758	6623080	199-12-6249.00-102-999000	PRINTER AND INK	130.61	N
			741758	6622413	199-12-6249.00-102-999000	PRINTER AND INK	85.20	N
			741758	6623080	199-12-6399.00-102-999000	PRINTER AND INK	435.37	N
<b>Totals for Check 112584</b>							<b>4,250.74</b>	
112585	04-26-2019	RAMADA COLLEGE STA	741963	80822EC030669	199-36-6499.00-001-991500	HOTEL STAY	559.74	N
112586	04-26-2019	SAM'S CLUB DIRECT	741785	2456	865-11-6395.LT-102-900000	SUPPLIES FOR READING CAMP	97.40	N
112587	04-26-2019	CLASSROOM DIRECT / S	741661	208122691179	865-11-6395.05-104-900000	KINDER GRAD SUPPLIES	149.80	N
112588	04-26-2019	SPIRIT OUTFITTERS	741685	3518	865-11-6395.42-001-900000	SPANISH CLUB TSHIRTS	336.00	N
112589	04-26-2019	SWOR, KEVIN LEE	741955	STUDENT	199-11-6395.74-001-922000	MEAL MONEY	60.00	N
112590	04-26-2019	TEXAS DOCUMENT SOL	739312	INV645909	199-11-6269.00-001-911000	HS COPIER RENTAL - COPIES	836.48	N
			739369	INV645911	199-11-6269.00-101-911000	CES COPIER RENTAL - COPIES	1,303.03	N
			739368	INV645910	199-11-6269.00-102-911000	CIS COPIER RENTAL - COPIES	1,066.71	N

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			740683	INV645912	199-13-6249.DH-999-999000	ADM - COPIER RENTAL COPIES	245.19	N
			740683	INV645912	199-41-6269.00-750-999000	ADM - COPIER RENTAL COPIES	268.77	N
			738225	INV645913	199-51-6269.01-999-999000	COPIER RENTAL - COPIES	77.50	N
						<b>Totals for Check 112590</b>	<b>3,797.68</b>	
112591	04-26-2019	WAL-MART STORES INC	741779	07285	199-11-6395.00-001-911000	HS SUPPLIES	9.96	N
			741779	07284	199-11-6395.00-001-911000	HS SUPPLIES	265.40	N
			741347	03308	199-11-6395.76-001-922000	CULINARY CLASS SUPPLIES	48.49	N
			741347	00668	199-11-6395.76-001-922000	CULINARY CLASS SUPPLIES	39.70	N
			741347	05728	199-11-6395.76-001-922000	CULINARY CLASS SUPPLIES	260.26	N
			741347	04463	199-11-6395.76-001-922000	CULINARY CLASS SUPPLIES	106.28	N
			741347	02711	199-11-6395.76-001-922000	CULINARY CLASS SUPPLIES	115.34	N
			741292	00207	199-11-6395.76-001-922000	CULINARY SUPPLIES	80.92	N
			741292	09768	199-11-6395.76-001-922000	CULINARY SUPPLIES	68.47	N
			741578	06524	199-33-6399.00-999-999999	NURSE SUPPLIES	48.99	N
			741302	06681	240-35-6341.90-001-999000	CATERING	46.66	N
			741302	06969	240-35-6341.90-001-999000	CATERING	14.40	N
			741302	04057	240-35-6341.90-001-999000	CATERING	41.16	N
			741302	06256	240-35-6341.90-001-999000	CATERING	24.68	N
			741302	01689	240-35-6341.90-001-999000	CATERING	113.56	N
			741302	08897	240-35-6341.90-001-999000	CATERING	134.02	N
			741302	03993	240-35-6341.90-001-999000	CATERING	117.77	N
			741302	06413	240-35-6341.90-001-999000	CATERING	122.79	N
			741302	06413	240-35-6341.90-001-999000	CATERING	194.10	N
			740261	00674	240-35-6341.90-001-999000	CATERING	77.42	N
			741345	07466	865-11-6395.17-001-900000	FELDER/HEALTH FAIR CATERING	38.20	N
			741345	06220	865-11-6395.17-001-900000	FELDER/HEALTH FAIR CATERING	113.75	N
			741345	02712	865-11-6395.17-001-900000	FELDER/HEALTH FAIR CATERING	164.96	N
			741345	05727	865-11-6395.17-001-900000	FELDER/HEALTH FAIR CATERING	173.70	N
			741546	07168	865-11-6395.17-001-900000	CULINARY CATERING SUPPLIES	152.90	N
			741546	08070	865-11-6395.17-001-900000	CULINARY CATERING SUPPLIES	25.34	N
			741546	09548	865-11-6395.17-001-900000	CULINARY CATERING SUPPLIES	78.89	N
			741546	01239	865-11-6395.17-001-900000	CULINARY CATERING SUPPLIES	99.15	N
			741546	06367	865-11-6395.17-001-900000	CULINARY CATERING SUPPLIES	43.43	N
			741692	08084	865-11-6395.LT-102-900000	STAAR PRIZES	173.00	N
			741909	02678	865-11-6395.OL-103-900000	SUPPLIES NEEDED	95.62	N
						<b>Totals for Check 112591</b>	<b>3,089.31</b>	
112592	04-26-2019	WHATABURGER - CENT	741790	TEAM MEALS	199-36-6412.00-001-991500	TEAM MEALS	155.43	N
			741931	TEAM MEALS	199-36-6412.00-001-991500	TEAM MEALS	125.12	N
						<b>Totals for Check 112592</b>	<b>280.55</b>	
112593	04-26-2019	WHITWORTH, LANA JEA	741937	MILEAGE	199-23-6411.00-101-999000	MILAGE REIMBURSMENT	82.82	N
112594	04-29-2019	AMAZON CAPTIAL	741939	16K6-R67X-	199-11-6395.00-041-911000	CALCULATOR BATTERIES	7.26	N
112595	04-29-2019	BAKER, RICKEY J	741996	REIMBURSEME	199-51-6411.00-999-999000	REIMBURSEMENT	90.27	N

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112596	04-29-2019	CENTERPOINT ENERGY	738004	2689440-2	199-51-6258.00-999-999000	NATURAL GAS	160.18	N
			738004	3204722-7	199-51-6258.00-999-999000	NATURAL GAS	1,705.31	N
			738004	8385125-3	199-51-6258.00-999-999000	NATURAL GAS	56.03	N
<b>Totals for Check 112596</b>							<b>1,921.52</b>	
112597	04-29-2019	CICI'S PIZZA -	742026	STUDENT	199-11-6499.34-041-923000	LIFE SKILLS FIELD TRIP	45.50	N
			742026	STUDENT	199-11-6499.34-102-911000	LIFE SKILLS FIELD TRIP	45.50	N
<b>Totals for Check 112597</b>							<b>91.00</b>	
112598	04-29-2019	CISD - CAFETERIA FUND	742021	1031919	199-11-6399.SH-101-911000	SHAC MEETING MARCH 19	35.00	N
			742022	10415119	199-11-6399.SH-104-911000	SHAC MEETING APRIL 15	30.00	N
			742031	1040919A	199-41-6499.02-702-999000	MEETINGS - MEALS	35.00	N
			742031	1040419	199-41-6499.02-702-999000	MEETINGS - MEALS	125.00	N
			742031	1032919A	199-41-6499.02-702-999000	MEETINGS - MEALS	30.00	N
			742031	1032119	199-41-6499.02-702-999000	MEETINGS - MEALS	150.00	N
<b>Totals for Check 112598</b>							<b>405.00</b>	
112599	04-29-2019	COVINGTON LUMBER C	740716	50217164	199-11-6395.78-001-922000	SUPPLIES	406.22	N
			741147	50217070	199-11-6395.78-001-922000	SUPPLIES	50.91	N
<b>Totals for Check 112599</b>							<b>457.13</b>	
112600	04-29-2019	DREESEN, JEREMY D.	741984	OFFICIAL 4/12	199-36-6219.01-001-991000	OFFICIALS FEE	175.00	N
112601	04-29-2019	FOLLETT SCHOOL SOLU	741883	1354042	199-12-6398.00-101-999120	LIBRARY RESOURCES	25.19	N
			741883	1354042	199-12-6399.00-101-999000	LIBRARY RESOURCES	226.80	N
<b>Totals for Check 112601</b>							<b>251.99</b>	
112602	04-29-2019	FRIESEN, LEE W. III	741983	OFFICIAL 4/12	199-36-6219.01-001-991000	OFFICIALS FEE	100.00	N
112603	04-29-2019	HEIMER, RYAN CLARK	741962	OFFICIAL 4/22	199-36-6219.01-001-991000	OFFICIALS FEE	115.00	N
112604	04-29-2019	HOYLE, JAMES	741960	OFFICIAL 4/12	199-36-6219.01-001-991000	OFFICIALS FEE	100.00	N
112605	04-29-2019	MARETT, CHANCE	741961	OFFICIAL 4/22	199-36-6219.01-001-991000	OFFICIALS FEE	115.00	N
112606	04-29-2019	MESSICK MANAGEMENT	741987	TEAM MEALS	199-36-6412.00-001-991500	TEAM MEALS	132.26	N
112607	04-29-2019	McDONALD'S - JASPER	741988	006735	199-36-6412.00-001-991500	TEAM MEALS	135.04	N
112608	04-29-2019	PARTIN, MITCHELL	741964	OFFICIAL 4/22	199-36-6219.01-001-991000	OFFICIALS FEE	100.00	N
112609	04-29-2019	SOUTHERN SEASONS	741713	000352	199-11-6395.DH-001-930000	Biology-CHS	34.50	N
112610	04-29-2019	SUBWAY - HUDSON	741986	TEAM MEALS	199-36-6412.00-001-991500	TEAM MEALS	54.89	N
112611	04-29-2019	SOUTHWESTERN	738010	964-469-473-1-7	199-51-6257.00-999-999000	ELECTRICITY	25,795.86	N
112612	04-29-2019	TCASE, INC	741989	200015836	199-31-6411.00-101-923000	TCASE CONVENTION	525.00	N
112613	04-29-2019	TEXAS DEPT OF PUBLIC	738022	CRS2019031665	199-41-6499.02-702-999000	CRIME RECORD SERVICE	10.00	N
112614	04-29-2019	TEXAS EDUCATION AGE	742016	F180367	199-11-6223.VS-001-931000	VSN CLASSES	2,000.00	N
112615	04-29-2019	TEXAS GLACIER ICE AN	742015	01-19020	458-51-6255.00-751-924000	5 GALLON SPRING WATER	43.50	N
112616	04-29-2019	TEXAS PRO BOWL LLC	742024	FIELD TRIP	199-11-6499.34-041-923000	LIFE SKILLS FIELD TRIP	32.50	N
			742024	FIELD TRIP	199-11-6499.34-102-911000	LIFE SKILLS FIELD TRIP	32.50	N
<b>Totals for Check 112616</b>							<b>65.00</b>	

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112617	04-29-2019	THOMPSON CONSULTIN	741889	1211	199-53-6395.00-999-999120	On Hand Replacements	25.63	N
			741889	1211	199-53-6398.00-999-999000	On Hand Replacements	99.17	N
			741889	1211	199-53-6399.00-999-999000	On Hand Replacements	35.00	N
<b>Totals for Check 112617</b>							<b>159.80</b>	
112618	04-29-2019	WAL-MART STORES INC	741918	00432	865-11-6395.05-041-900000	CRACKER FOR STAAR	293.02	N
112619	04-29-2019	WHATABURGER - TIMPS	741966	1539	199-36-6412.00-001-991500	TEAM MEALS	84.58	N
112620	04-29-2019	WILLIAMS, WILLIAM FOR	741985	OFFICIAL 4/12	199-36-6219.01-001-991000	OFFICIALS FEE	175.00	N
112621	04-29-2019	YORK, JESSIE	741965	OFFICIAL 4/22	199-36-6219.01-001-991000	OFFICIALS FEE	100.00	N
112622	04-29-2019	SHELBY COUNTY TAX O	15CV33	15CV33,224	199-00-8949.00-000-900000	TAX REFUND	2,280.30	N
			15CV33	15CV32,139	199-00-8949.00-000-900000	TAX REFUND	2,272.46	N
<b>Totals for Check 112622</b>							<b>4,552.76</b>	
112623	04-30-2019	AMAZON CAPTIAL	741920	1CD4-679F-	199-51-6399.00-999-999000	DRILL AND BITS	147.60	N
112624	04-30-2019	AT&T	738003	72634334304251	458-51-6256.02-751-924000	TELEPHONE SERVICE - AEP	972.78	N
112625	04-30-2019	AT&T MOBILITY	738002	825117020	199-51-6256.01-999-999000	CELL PHONE SERVICES	81.09	N
112626	04-30-2019	BRADSHAW, EMILY	742050	STUDENT	199-11-6499.34-041-923000	FOOD FOR FIELD TRIP	16.24	N
112627	04-30-2019	BROOKSHIRE SYDNEY	742071	MEAL MONEY	865-11-6395.30-001-900000	UIL ACADEMIC STATE/MEAL MON	60.00	N
112628	04-30-2019	CISD - CAFETERIA FUND	742038	1041019W	865-11-6395.05-001-900000	WATER PURCHASE/TESTING	25.00	N
112629	04-30-2019	CITIBANK	742007	3168	199-34-6311.01-999-999000	EMERGENCY TIRE PURCHASE	151.77	N
112630	04-30-2019	D & C CLEANING , INC	738019	44940	199-51-6219.DC-999-999000	JANITORIAL SERVICES	63,647.18	N
112631	04-30-2019	DRURY INN & SUITES -	742014	92750404	865-11-6395.05-001-900000	UIL ACADEMIC STATE/HOTEL ST	176.02	N
			742014	92750405	865-11-6395.05-001-900000	UIL ACADEMIC STATE/HOTEL ST	176.02	N
<b>Totals for Check 112631</b>							<b>352.04</b>	
112632	04-30-2019	EAST TEXAS AWARDS &	742020	7472	865-11-6395.05-001-900000	AWARDS NIGHT PLAQUES	202.95	N
112633	04-30-2019	FORD, FLEASHIA	742041	HOTEL	199-36-6411.00-001-991500	HOTEL STAY/REIMBURSEMENT	848.70	N
112634	04-30-2019	HIGHTOWER, THOMAS	742046	REIMBURSEME	199-36-6411.00-001-991500	TRAVEL REIMBURSEMENT	20.02	N
112635	04-30-2019	MOORE, DOUG	742090	MEAL MONEY	865-11-6395.EC-001-900000	CULTURAL EXPLORATION MEAL	700.00	N
112636	04-30-2019	NARANJO MUSEUM OF	742032	STUDENT	199-11-6499.34-101-911000	2ND GRADE FIELD TRIP	920.00	N
112637	04-30-2019	PARKER, MICHAEL	741990	1001	199-53-6399.00-999-999120	Cable repair & replacement	150.00	N
112638	04-30-2019	QUALITY INN DFW AIRP	742093	65885453	865-11-6395.EC-001-900000	CULTURAL EXPLORATION 5/7	429.66	N
112639	04-30-2019	QUILL CORPORATION	741936	6782601	199-11-6395.DH-101-925000	1st Grade ESL/Bilingual	64.27	N
			741933	6783105	199-31-6395.AC-999-999000	SUPPLIES	211.42	N
			741915	6446387	199-34-6319.00-999-999000	OFFICE SUPPLIES	37.36	N
			741915	6446387	199-51-6398.00-999-999120	OFFICE SUPPLIES	159.98	N
<b>Totals for Check 112639</b>							<b>473.03</b>	
112640	04-30-2019	RAMADA COLLEGE STA	742040	80822EC032135	199-36-6499.00-001-991500	HOTEL STAY	186.58	N
			742040	80822EC032136	199-36-6499.00-001-991500	HOTEL STAY	186.58	N
			742040	80822EC032137	199-36-6499.00-001-991500	HOTEL STAY	186.58	N
<b>Totals for Check 112640</b>							<b>559.74</b>	

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112641	04-30-2019	REGION VII ESC	741721	075690	199-21-6411.00-999-923000	WORKSHOP	350.00	N
112642	04-30-2019	RMA TOLL PROCESSING	740572	100001847971	199-34-6319.00-999-999000	TOLLWAY FEES	3.64	N
112643	04-30-2019	SALT RESTAURANT LLC	742018	MEAL MONEY	865-11-6395.LS-001-900000	LIFESKILLS FIELD TRIP MEALS	84.00	N
112644	04-30-2019	SHREVEPORT AQUARIU	742017	TRIP TICKETS	865-11-6395.LS-001-900000	LIFESKILLS FIELD TRIP TICKETS	150.00	N
112645	04-30-2019	SOLIS, SANDRA	742042	TEAM MEALS	199-36-6412.00-001-991500	TEAM MEALS	336.00	N
			742044	TEAM MEALS	199-36-6412.00-001-991500	TEAM MEALS	112.00	N
<b>Totals for Check 112645</b>							<b>448.00</b>	
112646	04-30-2019	STANDARD COFFEE SE	738021	191206667001	199-34-6319.00-999-999000	COFFEE SUPPLIES	50.99	N
			738021	191206667001	199-41-6395.00-750-999000	COFFEE SUPPLIES	148.77	N
<b>Totals for Check 112646</b>							<b>199.76</b>	
112647	04-30-2019	TEXAS DOCUMENT SOL	738788	63306905	199-11-6219.00-002-930000	RRA - COPIER RENTAL	205.00	N
112648	04-30-2019	WAL-MART STORES INC	741956	05672	199-11-6395.79-001-922000	SUPPLIES	61.38	N
112649	04-30-2019	WHATABURGER	742052	TEAM MEALS	199-36-6412.00-001-991500	TEAM MEALS	49.57	N
112650	04-30-2019	WHATABURGER - CENT	742053	TEAM MEALS	199-36-6412.00-001-991500	TEAM MEALS	200.45	N
<b>Total For Computer Written Checks</b>							<b>908,595.00</b>	
<b>Total Checks</b>							<b>949,542.30</b>	

End of Report