

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
026155	02-21-2019	REGION VII EDUCATION	DEDCH		163-00-2159.00-011-900000	FEB DED MISCELLANEOUS DEDU	240.00	N
026156	02-21-2019	TEXAS TEACHERS	DEDCH		163-00-2159.00-003-900000	FEB DED MISCELLANEOUS DEDU	790.00	N
026157	02-21-2019	ASSN OF TEXAS PROF E	DEDCH		163-00-2159.00-006-900000	FEB DED MISCELLANEOUS DEDU	361.35	N
026158	02-21-2019	U.S. DEPARTMENT OF E	DEDCH		163-00-2159.00-091-900000	FEB DED MISCELLANEOUS DEDU	585.98	N
026159	02-21-2019	ALLENDALE, INC	DEDCH		163-00-2153.00-013-900000	FEB DED LIFE INSURANCE	255.45	N
			DEDCH		163-00-2153.00-130-900000	FEB DED HEALTH INSURANCE	4,386.00	N
			DEDCH		163-00-2153.00-131-900000	FEB DED HEALTH INSURANCE	514.40	N
			DEDCH		163-00-2153.00-132-900000	FEB DED HEALTH INSURANCE	606.94	N
			DEDCH		163-00-2153.00-133-900000	FEB DED HEALTH INSURANCE	1,421.59	N
			DEDCH		163-00-2153.00-134-900000	FEB DED HEALTH INSURANCE	5,590.14	N
			DEDCH		163-00-2153.00-135-900000	FEB DED HEALTH INSURANCE	394.39	N
			DEDCH		163-00-2153.00-136-900000	FEB DED HEALTH INSURANCE	3,252.09	N
			DEDCH		163-00-2153.00-137-900000	FEB DED LIFE INSURANCE	1,027.00	N
			DEDCH		163-00-2153.00-138-900000	FEB DED LIFE INSURANCE	234.65	N
			DEDCH		163-00-2153.00-139-900000	FEB DED LIFE INSURANCE	58.24	N
			DEDCH		163-00-2153.00-140-900000	FEB DED LIFE INSURANCE	7,160.90	N
			DEDCH		163-00-2153.00-141-900000	FEB DED LIFE INSURANCE	1,789.45	N
			DEDCH		163-00-2153.00-142-900000	FEB DED LIFE INSURANCE	700.75	N
			DEDCH		163-00-2153.00-144-900000	FEB DED HEALTH INSURANCE	525.00	N
			DEDCH		163-00-2153.00-145-900000	FEB DED HEALTH INSURANCE	1,099.05	N
			DEDCH		163-00-2153.00-146-900000	FEB DED HEALTH INSURANCE	498.70	N
			DEDCH		163-00-2153.00-147-900000	FEB DED HEALTH INSURANCE	584.48	N
			DEDCH		163-00-2153.00-148-900000	FEB DED HEALTH INSURANCE	347.55	N
			DEDCH		163-00-2153.00-149-900000	FEB DED HEALTH INSURANCE	2,033.92	N
			DEDCH		163-00-2153.00-150-900000	FEB DED HEALTH INSURANCE	441.00	N
			DEDCH		163-00-2153.00-151-900000	FEB DED HEALTH INSURANCE	1,963.98	N
			DEDCH		163-00-2153.00-152-900000	FEB DED HEALTH INSURANCE	2,541.04	N
			DEDCH		163-00-2159.00-143-900000	FEB DED MISCELLANEOUS DEDU	33.00	N
						Totals for Check 026159	37,459.71	
026160	02-21-2019	GRAHAM, STEPHANIE	DEDCH		163-00-2159.00-154-900000	FEB DED MISCELLANEOUS DEDU	1,200.00	N
026161	02-21-2019	TEXAS AFT/PEG	DEDCH		163-00-2159.00-007-900000	FEB DED MISCELLANEOUS DEDU	132.00	N
						Total For District Written Checks	40,769.04	

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		CITIBANK		07807006900938	199-31-6334.AC-001-999000	CREDIT MEMO	-17.00	N
110627	02-04-2019	THE YELLOW ROSE DIS	739546	ENTRY FEES	199-36-6499.00-001-999000	NO CHARGE	-285.00	N
111022	02-04-2019	TEXAS SOUTHERN UNIV	740031	M. JOHNSON	865-11-6395.60-001-900000	STUDENT NOT REGISTERED AT T	-500.00	N
111136	02-04-2019	HILTON GARDEN INN FR	740093	3503977238	199-41-6411.00-701-999000	JOYCE STAYED @ DIFFERENT H	-342.40	N
111366	02-26-2019	PINE TREE HIGH	740369	BOYS ENTRY	199-36-6412.00-001-991500	EVENT CANCELLED	-325.00	N
111392	02-27-2019	TYLER ISD - ATHLETICS	740327	TENNIS ENTRY	199-36-6499.01-001-991500	CHANGE IN ATTN TO NAME	-225.00	N
111476	02-01-2019	AMAZON CAPTIAL	740452	1CMY-6GJF-	199-11-6395.00-101-923000	HEADPHONES NEEDED	50.00	N
			740385	1V34-YJJN-	199-11-6395.00-102-911000	SCIENCE SUPLIES	55.98	N
			740423	1QPM-XKJY-	865-12-6395.28-101-900000	LIBRARY	327.35	N
						Totals for Check 111476	433.33	
111477	02-01-2019	BORDEN DAIRY COMPA	740536	358307571	240-35-6341.90-001-999000	MILK	79.71	N
			740536	358307570	240-35-6341.90-101-999000	MILK	345.41	N
			740536	358307566	240-35-6341.90-102-999000	MILK	318.84	N
			740536	358307572	240-35-6341.90-104-999000	MILK	318.84	N
						Totals for Check 111477	1,062.80	
111478	02-01-2019	CAPITAL ONE, N. A.	740619	02862712015528	199-41-6411.00-701-999000	TRAVEL EXPENSE	355.00	N
			740619	03003600703600	199-41-6411.00-701-999000	TRAVEL EXPENSE	818.08	N
						Totals for Check 111478	1,173.08	
111479	02-01-2019	CAROLINA BIOLOGICAL	739635	50495954 RI	199-11-6223.00-001-931000	SFA BIOLOGY SUPPLIES	879.02	N
111480	02-01-2019	CATHERINE PINKSTON	740617	J. JOHNSON	865-11-6395.60-001-900000	RETURNED FUNDS	500.00	N
111481	02-01-2019	CHICK-FIL-A - NACOGDO	740561	TEAM MEALS	199-36-6412.00-001-991500	TEAM MEALS	90.74	N
111482	02-01-2019	COLAZO, JUAN	740565	OFFICIAL 1/22	199-36-6219.01-001-991000	OFFICIALS FEE	105.00	N
111483	02-01-2019	D & C CLEANING , INC	738019	43992	199-51-6219.DC-999-999000	JANITORIAL SERVICES	64,932.05	N
111484	02-01-2019	DELL MARKETING LP	740495	10294815082	199-11-6395.00-041-911000	Replacement	196.94	N
111485	02-01-2019	DEEP EAST TEXAS UMPI	740566	UIL	199-36-6219.01-001-991000	SCRIMMAGE FEE AGREEMENT	75.00	N
111486	02-01-2019	DRAMATIC PUBLISHING	740556	100043314	199-36-6499.00-001-999000	OAP FEES	325.85	N
			740556	100043314	865-11-6395.30-001-900000	OAP FEES	36.18	N
						Totals for Check 111486	362.03	
111487	02-01-2019	GILLIAM, BRENDA Ph.D.	740577	100201	224-11-6216.00-041-923000	FIE-EVALUATIONS	523.10	N
			740577	100201	224-11-6216.00-101-923000	FIE-EVALUATIONS	700.00	N
			740577	100201	224-11-6216.00-102-923000	FIE-EVALUATIONS	523.10	N
			740577	100201	224-11-6216.00-104-923000	FIE-EVALUATIONS	400.00	N
						Totals for Check 111487	2,146.20	
111488	02-01-2019	HOCKENBERRY, JAMES	740618	TRAVEL	199-41-6411.00-701-999000	TRAVEL EXPENSE	494.88	N
111489	02-01-2019	KOPECKY, ALFRED	740563	OFFICIAL 1/28	199-36-6219.01-001-991000	OFFICIALS FEE	105.00	N
111490	02-01-2019	LIGHT & CHAMPION NE	740621	109114	199-41-6395.00-750-999000	STMT OF REVENUE	280.50	N
			740621	109441	199-41-6395.00-750-999000	STMT OF REVENUE / SEALED BID	82.50	N
						Totals for Check 111490	363.00	

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111491	02-01-2019	PACHECO, VANESA	740615	FINGERPR.	199-41-6499.02-702-999000	FINGERPRINT REIMBURSEMENT	49.26	N
111492	02-01-2019	PIRAN, ALI	740564	OFFICIAL 1/22	199-36-6219.01-001-991000	OFFICIALS FEE	105.00	N
111493	02-01-2019	U S POST OFFICE	740588	POSTAGE#1859	199-11-6395.PO-001-911000	POSTAGE ADDED	300.00	N
			740588	POSTAGE#1859	199-11-6395.PO-001-911000	POSTAGE ADDED	300.00	N
Totals for Check 111493							600.00	
111494	02-01-2019	REGION VII ESC	740620	074891	199-53-6252.00-999-999000	ONDATASUITE SOFTWARE	1,485.20	N
111495	02-01-2019	SALAZAR, KALETH	740530	UIL JUDGE	199-36-6499.00-001-999000	CHIRENO UIL INV. JUDGE	100.00	N
111496	02-01-2019	SALAZAR, KAREN VALE	740529	UIL JUDGE	199-36-6499.00-001-999000	CHIRENO UIL INV. JUDGE	100.00	N
111497	02-01-2019	SHELBY COUNTY CHAM	740598	CHAMBER	199-41-6411.00-701-999000	CHAMBER BOARD MEETING	10.00	N
111498	02-01-2019	SOUTHERN SEASONS	740614	000323	199-41-6499.02-702-999000	FLOWERS FOR FUNERAL	125.00	N
111499	02-01-2019	SPIRIT EVENT COORDIN	740384	406672	199-36-6219.00-999-999555	CHEER CLINIC FEE	250.00	N
111500	02-01-2019	VOGEL, STEFANIE ANAS	740562	OFFICIAL 1/28	199-36-6219.01-001-991000	OFFICIALS FEE	105.00	N
111501	02-04-2019	AT&T MOBILITY	738002	825117020	199-51-6256.01-999-999000	CELL PHONE SERVICES	83.23	N
111502	02-04-2019	CISD - TRANSPORTATIO	739720	739720	199-11-6499.34-104-911000	REQUEST FOR TRANSPORTATIO	371.75	N
			739503	739503	199-11-6499.34-104-911000	REQUEST FOR TRANSPORTATIO	25.00	N
			739755	739755	199-11-6499.34-104-911000	REQUEST FOR TRANSPORTATIO	7.50	N
			739947	739947	199-13-6399.DH-999-999000	REQUEST FOR TRANSPORTATIO	85.02	N
			739946	739946	199-21-6411.00-999-930000	REQUEST FOR TRANSPORTATIO	76.85	N
			740302	740302	199-36-6499.34-001-991500	REQUEST FOR TRANSPORTATIO	254.00	N
			739927	739927	199-36-6499.34-001-991500	REQUEST FOR TRANSPORTATIO	290.00	N
			739428	739428	199-36-6499.34-001-991500	REQUEST FOR TRANSPORTATIO	290.00	N
			738629	738629	199-36-6499.34-001-991500	TRANSPORTATION REQUEST	266.00	N
			740304	740304	199-36-6499.34-001-991500	REQUEST FOR TRANSPORTATIO	252.00	N
			740303	740303	199-36-6499.34-001-991500	REQUEST FOR TRANSPORTATIO	252.00	N
			740305	740305	199-36-6499.34-001-991500	REQUEST FOR TRANSPORTATIO	304.00	N
			740309	740309	199-36-6499.34-001-991500	REQUEST FOR TRANSPORTATIO	946.00	N
			740103	740103	199-36-6499.34-001-991500	REQUEST FOR TRANSPORTATIO	998.00	N
			738628	738628	199-36-6499.34-001-991500	TRANSPORTATION REQUEST	360.00	N
			739732	739732	199-36-6499.34-001-991500	REQUEST FOR TRANSPORTATIO	240.00	N
			740278	740278	199-36-6499.34-001-991500	REQUEST FOR TRANSPORTATIO	562.00	N
			740136	740136	199-36-6499.34-001-991500	REQUEST FOR TRANSPORTATIO	284.00	N
			740161	740161	199-36-6499.34-001-991500	REQUEST FOR TRANSPORTATIO	168.00	N
			740162	740162	199-36-6499.34-001-991500	REQUEST FOR TRANSPORTATIO	268.00	N
			739480	739480	199-36-6499.34-001-991500	REQUEST FOR TRANSPORTATIO	264.00	N
			740155	740155	199-36-6499.34-001-991500	REQUEST FOR TRANSPORTATIO	258.00	N
			739429	739429	199-36-6499.34-001-991500	REQUEST FOR TRANSPORTATIO	258.00	N
			739430	739430	199-36-6499.34-001-991500	REQUEST FOR TRANSPORTATIO	246.00	N
			739722	739722	199-36-6499.34-001-991500	REQUEST FOR TRANSPORTATIO	888.00	N
			739426	739426	199-36-6499.34-001-991500	REQUEST FOR TRANSPORTATIO	162.00	N
			739721	739721	199-36-6499.34-001-991500	REQUEST FOR TRANSPORTATIO	152.00	N
			739424	739424	199-36-6499.34-001-991500	REQUEST FOR TRANSPORTATIO	532.00	N

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			739435	739435	199-36-6499.34-001-991500	REQUEST FOR TRANSPORTATIO	260.00	N
			739502	739502	199-36-6499.34-001-999000	REQUEST FOR TRANSPORTATIO	154.00	N
			740127	740127	199-36-6499.34-001-999400	REQUEST FOR TRANSPORTATIO	472.50	N
			739936	739936	865-11-6499.34-101-900000	REQUEST FOR TRANSPORTATIO	12.50	N
			739929	739929	865-11-6499.34-101-900000	REQUEST FOR TRANSPORTATIO	30.00	N
			739935	739935	865-11-6499.34-101-900000	REQUEST FOR TRANSPORTATIO	25.00	N
						Totals for Check 111502	10,014.12	
111503	02-04-2019	COMDATA	738011	XY74902042019	199-34-6311.34-999-999000	FUEL	200.11	N
111504	02-04-2019	DEEP EAST TEXAS ELE	738008	1168151001	199-51-6257.00-999-999000	ELECTRICITY	4,285.80	N
			738008	1168151003	199-51-6257.00-999-999000	ELECTRICITY	396.24	N
			738008	1168151004	199-51-6257.00-999-999000	ELECTRICITY	68.78	N
			738008	1168151005	199-51-6257.00-999-999000	ELECTRICITY	2,045.30	N
			738008	1168151006	199-51-6257.00-999-999000	ELECTRICITY	183.12	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	557.45	N
			738008	1168151010	199-51-6257.00-999-999000	ELECTRICITY	33.01	N
			738009	1168151002	458-51-6257.00-751-924000	ELECTRICITY	261.31	N
						Totals for Check 111504	7,890.23	
111505	02-04-2019	GANDY INK	740652	628930	865-11-6395.05-102-900000	UIL SHIRT	8.40	N
111506	02-04-2019	HAGLUND LAW FIRM PC	738023	14363	199-41-6211.00-702-999000	LEGAL SERVICES	1,036.50	N
111507	02-04-2019	KONICA MINOTLA BUSIN	738656	256548833	199-21-6269.00-999-923000	MONTHLY COPIES	137.36	N
			738656	256548839	199-21-6269.00-999-923000	MONTHLY COPIES	22.84	N
			738656	256557725	199-21-6269.00-999-923000	MONTHLY COPIES	2.87	N
			738656	256548838	199-21-6269.00-999-923000	MONTHLY COPIES	13.98	N
			738656	256549195	199-21-6269.00-999-923000	MONTHLY COPIES	17.18	N
			738657	256548835	199-31-6269.00-001-923000	MONTHLY COPIES	50.31	N
			738654	256557913	199-31-6269.00-041-923000	MONTHLY COPIES	5.48	N
						Totals for Check 111507	250.02	
111508	02-04-2019	McADAMS PROPANE	739870	U1030961	199-51-6399.00-999-999000	BUS BARN - FUEL	430.50	N
			739870	U1031070	199-51-6399.00-999-999000	BUS BARN - FUEL	317.50	N
						Totals for Check 111508	748.00	
111509	02-04-2019	PEACOCK LAKE INVEST	738016	01-2932-FEB	458-51-6255.00-751-924000	AEP BUILDING	30.00	N
			738016	01-2932-FEB	458-51-6269.00-751-924000	AEP BUILDING	1,150.00	N
						Totals for Check 111509	1,180.00	
111510	02-04-2019	U S POST OFFICE	740646	POSTAGE#3943	199-11-6395.PO-104-911000	POSTAGE	300.00	N
111511	02-04-2019	QUILL CORPORATION	740244	4412533	199-11-6395.00-041-911000	CMS OFFICE SUPPLIES	.25	N
			740244	4412534	199-11-6395.00-041-911000	CMS OFFICE SUPPLIES	.50	N
			740244	4412532	199-11-6395.00-041-911000	CMS OFFICE SUPPLIES	97.84	N
			740244	4412531	199-11-6395.00-041-911000	CMS OFFICE SUPPLIES	123.94	N
						Totals for Check 111511	222.53	

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111512	02-06-2019	ACE HARDWARE OF EA		50383622	199-11-6395.00-102-911000	CREDIT MEMO	-13.98	N
			740120	50383491	199-11-6395.78-001-922000	SUPPLIES	223.60	N
			740120	90081849	199-11-6395.78-001-922000	SERVICE CHARGE	12.87	N
			740120	50380013	199-11-6395.78-001-922000	SUPPLIES	114.94	N
			740595	50388008	199-34-6319.00-999-999000	3 WHEELER REPAIR	86.27	N
Totals for Check 111512							423.70	
111513	02-06-2019	AMAZON CAPTIAL	740224	13CM-F4YD-	199-11-6223.00-001-931000	CLASS SET/BOOKS/COLLEGE	1,846.00	N
			740560	1Q3C-VKQR-	199-13-6395.00-101-925000	CALCULATOR INK	7.45	N
			740264	171R-3XFC-	199-61-6395.00-999-9990DC	SUPPLIES LISTED ON REQUISITI	402.56	N
			740585	1QCW-9LJ1-	865-11-6395.05-101-900000	TEACHER APPRECIATION	251.00	N
			740585	1Q3C-VKQR-	865-11-6395.05-101-900000	TEACHER APPRECIATION	125.50	N
			740585	1NJL-XKQH-	865-11-6395.05-101-900000	TEACHER APPRECIATION	251.00	N
			740585	1QCW-9LJ1-	865-11-6395.05-101-900000	TEACHER APPRECIATION	251.00	N
Totals for Check 111513							3,134.51	
111514	02-06-2019	AUTO-CHLOR SERVICES	740657	5953799	240-35-6349.90-001-999000	CLEANERS / DETERGENT	251.50	N
			740657	5953801	240-35-6349.90-101-999000	CLEANERS / DETERGENT	153.45	N
			740657	5953800	240-35-6349.90-104-999000	CLEANERS / DETERGENT	73.50	N
Totals for Check 111514							478.45	
111515	02-06-2019	BIMBO BAKERIES USA	740600	84021101921	240-35-6341.90-001-999000	BREAD / BUNS	232.04	N
			740600	84021101920	240-35-6341.90-101-999000	BREAD / BUNS	103.39	N
			740600	84021101925	240-35-6341.90-102-999000	BREAD / BUNS	17.80	N
			740600	84021101922	240-35-6341.90-104-999000	BREAD / BUNS	98.70	N
Totals for Check 111515							451.93	
111516	02-06-2019	BOLTON, TRACY L	740550	OFFICIAL 1/25	199-36-6219.01-001-991000	OFFICIALS FEE	130.00	N
111517	02-06-2019	BOONE, DOUGLAS E.	740640	TGCA	199-36-6411.00-001-991500	TGCA-REIMBURSEMENT	62.50	N
			740638	TABS	199-36-6411.00-001-991500	TABC- REIMBURSEMENT	115.00	N
Totals for Check 111517							177.50	
111518	02-06-2019	BORDEN DAIRY COMPA	740599	358452647	240-35-6341.90-001-999000	MILK / JUICE	287.82	N
			740599	358452646	240-35-6341.90-101-999000	MILK / JUICE	420.67	N
			740599	358452642	240-35-6341.90-102-999000	MILK / JUICE	367.53	N
			740599	358452648	240-35-6341.90-104-999000	MILK / JUICE	471.59	N
Totals for Check 111518							1,547.61	
111519	02-06-2019	CATHERINE PINKSTON	740680	M. JOHNSON	865-11-6395.60-001-900000	RETURNED SPRING 2019 AWARD	500.00	N
111520	02-06-2019	CHICKEN EXPRESS - MA	740626	TEAM MEALS	199-36-6412.00-001-991500	TEAM MEALS	225.00	N
111521	02-06-2019	CINTAS CORPORATION	740596	4015810766	199-34-6319.00-999-999000	SHOP TOWELS	54.92	N
111522	02-06-2019	CITY OF CENTER	738006	M-0001	199-51-6255.00-999-999000	WATER/SEWER/GARBAGE	6,832.88	N
111523	02-06-2019	CITY OF CENTER	740685	RENTAL FEE	199-31-6395.AC-999-999000	CIVIC CENTER RENTAL	1,300.00	N
111524	02-06-2019	COBURN SUPPLY COMP	739955	101786102	199-51-6399.00-999-999000	HEAT / AC SUPPLIES	189.43	N
			739955	101792686	199-51-6399.00-999-999000	HEAT / AC SUPPLIES	439.20	N
Totals for Check 111524							628.63	

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111525	02-06-2019	COCA-COLA	740601	7889202475	240-35-6341.90-001-999000	SODA / JUICE	353.73	N
111526	02-06-2019	COLORADO BOXED BEE	740604	8809239	240-35-6344.01-999-999000	FREIGHT	585.12	N
111527	02-06-2019	COPELIN, ALEASE	740672	LABEL	199-31-6395.AC-999-999000	REIMBURSEMENT	125.65	N
111528	02-06-2019	DAVID'S AUTO & DIESEL	740597	102138	199-34-6299.00-999-999000	TOWING	100.00	N
111529	02-06-2019	DECKER INC	740592	280685A	199-51-6399.00-999-999000	SEATS	250.80	N
111530	02-06-2019	DICKENSON, PARKER	740688	UIL	199-36-6219.15-001-999400	UIL ACCOMPANIST	800.00	N
111531	02-06-2019	DICKERSON, NANCY	740686	UIL	199-36-6219.15-001-999400	UIL ACCOMPANIST	1,275.00	N
111532	02-06-2019	EAST TEXAS AWARDS &	740671	7386	199-31-6395.AC-999-999000	RETURN SHIPPING POSTAL MET	46.91	N
			740558	7383	199-33-6395.00-001-999000	NURSE STAMPS	81.90	N
Totals for Check 111532							128.81	
111533	02-06-2019	ENCORE MUSIC	740607	170867	199-51-6399.00-999-999000	AUDIO EQUIPMENT	67.99	N
111534	02-06-2019	GANDY INK	740357	628679	865-11-6395.05-041-900000	MY SISTER MYSELF SHIRTS	84.00	N
			740435	628764	865-11-6395.16-041-900000	BETA SHIRTS	696.80	N
			740503	629059	865-11-6395.16-041-900000	BETA T-SHIRTS	124.80	N
			740357	628679	865-11-6395.MY-041-900000	MY SISTER MYSELF SHIRTS	264.00	N
Totals for Check 111534							1,169.60	
111535	02-06-2019	GENERAL SHELTERS	739093	64308	865-11-6395.11-001-900000	SHEET METAL	199.36	N
111536	02-06-2019	GOLUBKOVA, POLINA	740687	UIL	199-36-6219.15-001-999400	UIL ACCOMPANIST	575.00	N
111537	02-06-2019	HENSON, JAKE	740602	TRAVEL	199-11-6411.00-041-923000	TRAVEL EXPENSES	262.65	N
			740611	TRAVEL	865-11-6395.05-041-900000	TRAVEL EXPENSES	274.31	N
Totals for Check 111537							536.96	
111538	02-06-2019	HUGHES FLORIST	740661	107719	865-11-6395.05-101-900000	HOSPITALITY	28.98	N
			740661	107670	865-11-6395.05-101-900000	HOSPITALITY	42.98	N
Totals for Check 111538							71.96	
111539	02-06-2019	J & J RAYMOND LEASIN	738012	BASE RENT FEB	199-34-6269.00-999-999000	MONTHLY BASE RENTAL	5,170.00	N
111540	02-06-2019	LABATT FOOD SERVICE	740609	01289695	240-35-6341.90-001-999000	FOOD	93.61	N
			740606	01289694	240-35-6341.90-001-999000	FOOD	252.57	N
			740605	01289691	240-35-6341.90-001-999000	FOOD / PAPER	2,067.32	N
			740606	01289689	240-35-6341.90-101-999000	FOOD	126.88	N
			740605	01289690	240-35-6341.90-101-999000	FOOD / PAPER	1,568.15	N
			740606	01289687	240-35-6341.90-102-999000	FOOD	325.56	N
			740605	01289688	240-35-6341.90-102-999000	FOOD / PAPER	2,686.48	N
			740605	01289696	240-35-6341.90-104-999000	FOOD / PAPER	1,583.90	N
			740610	01289692	240-35-6342.90-001-999000	SUPPLIES	12.42	N
			740608	01289693	240-35-6342.90-001-999000	SUPPLIES	11.41	N
			740605	01289691	240-35-6342.90-001-999000	FOOD / PAPER	224.53	N
			740605	01289690	240-35-6342.90-101-999000	FOOD / PAPER	203.53	N
			740605	01289688	240-35-6342.90-102-999000	FOOD / PAPER	29.85	N
			740605	01289696	240-35-6342.90-104-999000	FOOD / PAPER	59.70	N
Totals for Check 111540							9,245.91	

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111541	02-06-2019	B & B TEAM PIZZA, LLC	740719	172	865-11-6395.05-102-900000	TO FEED STUDENTS FOR SOCK	246.00	N
111542	02-06-2019	LUFKIN BASEBALL FAN	740318	BASEBALL	199-36-6499.01-001-991500	ENTRY FEE	240.00	N
	02-26-2019	LUFKIN BASEBALL FAN	740318	BASEBALL	199-36-6499.01-001-991500	EVENT CANCELLED	-240.00	N
Totals for Check 111542							.00	
111543	02-06-2019	MATHESON TRI-GAS	739121	19024972	199-11-6395.72-001-922000	SUPPLIES	120.00	N
111544	02-06-2019	MAYFIELD, COURTNEY	740711	OAP MEALS	865-11-6395.30-001-900000	OAP MEALS	105.00	N
111545	02-06-2019	MORTON, RONOLD	740691	2019-3	199-11-6395.75-001-922000	SUPPLIES	214.00	N
111546	02-06-2019	NACOGDOCHES NHS B	740321	BASEBALL	199-36-6499.01-001-991500	ENTRY FEE	250.00	N
111547	02-06-2019	NICHOLS, KATHY	740659	REIMBURSEME	199-13-6411.00-101-925000	LEADFORWARD MEAL REIMBURS	58.62	N
111548	02-06-2019	NITEL INC	738013	254144	199-51-6256.00-999-999000	TELEPHONE	2,738.94	N
111549	02-06-2019	O'REILLY AUTO PARTS	740593	2253-484285	199-34-6319.00-999-999000	WATER PUMP	57.11	N
111550	02-06-2019	NCS PEARSON INC	739857	11922373	865-11-6395.LT-102-900000	READING ASSESSMENT	1,659.93	N
111551	02-06-2019	PINE TREE HIGH	740319	BASEBALL	199-36-6499.01-001-991500	ENTRY FEE	330.00	N
111552	02-06-2019	TWIN STATE TRUCKS IN	740594	1052478	199-34-6319.00-999-999000	BUS PARTS	450.30	N
			740594	1052376	199-34-6319.00-999-999000	BUS PARTS	606.43	N
				1048803	199-51-6399.00-999-999000	CREDIT MEMO	-600.00	N
Totals for Check 111552							456.73	
111553	02-06-2019	QUILL CORPORATION	740356	4568423	199-11-6395.00-101-911000	SUPPLIES NEEDED	19.28	N
			740356	4475670	199-11-6395.00-101-911000	SUPPLIES NEEDED	96.03	N
Totals for Check 111553							115.31	
111554	02-06-2019	R & D DISTRIBUTING LT	738018	231708	199-34-6311.34-999-999000	GASOLINE/DIESEL	4,178.18	N
			738018	232827	199-34-6311.34-999-999000	GASOLINE/DIESEL	4,721.12	N
			738018	232149	199-34-6311.34-999-999000	GASOLINE/DIESEL	5,568.08	N
Totals for Check 111554							14,467.38	
111555	02-06-2019	REGION XII ESC	740667	80983/B.	225-31-6411.00-104-823000	SWEP CONFERENCE	180.00	N
			740667	81006/B.	225-31-6411.00-104-823000	SWEP CONFERENCE	180.00	N
Totals for Check 111555							360.00	
111556	02-06-2019	RICHARDS, MICHELLE C	740681	C. LEE	865-11-6395.65-001-900000	UNUSED SCHOLARSHIP	1,000.00	N
111557	02-06-2019	CLASSROOM DIRECT / S	740355	208122331309	199-11-6395.00-041-923000	SUPPLIES NEEDED	107.61	N
			740355		199-11-6395.00-101-923000	SUPPLIES NEEDED	107.58	N
				208121983699	199-11-6395.00-102-911000	CREDIT MEMO	-27.00	N
			740355		199-11-6395.00-102-923000	SUPPLIES NEEDED	107.58	N
			740355		199-11-6395.00-104-923000	SUPPLIES NEEDED	107.58	N
			740451	208122335263	199-23-6395.00-101-999000	TARDY SLIPS NEEDED	25.14	N
			740451	208122335263	199-31-6395.00-101-999000	TARDY SLIPS NEEDED	25.14	N
			740353	208122334402	199-33-6395.00-101-999000	NURSE STATION SUPPLIES NEED	157.00	N
Totals for Check 111557							610.63	
111558	02-06-2019	SHELBY COUNTY TAX O	738494	INSPECTION	199-34-6319.00-999-999000	VEHICLE INSPECTION FEES	7.50	N

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111559	02-06-2019	SPECTRUM CORPORATI	740625	3019081-IN	199-36-6399.68-001-991500	SCOREBOARD PARTS	212.40	N
111560	02-06-2019	STANDARD COFFEE SE	738021	190366667001	199-34-6319.00-999-999000	COFFEE SUPPLIES	133.44	N
			738021	190366667001	199-41-6395.00-750-999000	COFFEE SUPPLIES	118.91	N
Totals for Check 111560							252.35	
111561	02-06-2019	STAPLES ADVANTAGE	740349	3404128982	199-11-6398.00-101-923000	HEADSETS NEEDED FOR READIN	300.00	N
111562	02-06-2019	SUELL-NASH, BRIANNA	740589	UIL JUDGE	865-11-6395.30-001-900000	JUDGE UIL CHIRENO INV.	100.00	N
111563	02-06-2019	TASBO	740504	234500/L.	199-41-6411.00-750-999000	REGISTRATION FEE-2019 ENGAG	910.00	N
			740504	234457/H.	199-41-6411.00-750-999000	REGISTRATION FEE-2019 ENGAG	910.00	N
Totals for Check 111563							1,820.00	
111564	02-06-2019	TEXAS DOCUMENT SOL	740683	INV618495	199-13-6249.DH-999-999000	ADM - COPIER RENTAL COPIES	273.53	N
			740683	INV618495	199-41-6269.00-750-999000	ADM - COPIER RENTAL COPIES	310.72	N
Totals for Check 111564							584.25	
111565	02-06-2019	TOLEDO AUTOMOTIVE S	740590	650877	199-34-6319.00-999-999000	BUS PARTS	79.28	N
			740590	650910	199-34-6319.00-999-999000	BUS PARTS	71.79	N
			740590	651017	199-34-6319.00-999-999000	BUS PARTS	1,174.96	N
			740590	651432	199-34-6319.00-999-999000	BUS PARTS	15.65	N
			740590	651361	199-34-6319.00-999-999000	BUS PARTS	15.65	N
			740590	651161	199-34-6319.00-999-999000	BUS PARTS	204.68	N
			740590	651218	199-34-6319.00-999-999000	BUS PARTS	29.88	N
			740590	651100	199-34-6319.00-999-999000	BUS PARTS	219.83	N
			740590	641984	199-34-6319.00-999-999000	BUS PARTS	19.67	N
			740590	640503	199-34-6319.00-999-999000	BUS PARTS	67.47	N
Totals for Check 111565							1,898.86	
111566	02-06-2019	TXTAG	738425	330518459	199-34-6319.00-999-999000	TOLLWAY FEES	2.89	N
			738425	330518459	199-34-6498.34-999-999000	TOLLWAY FEES	2.26	N
Totals for Check 111566							5.15	
111567	02-06-2019	UTEACH SCIENCE PRO	740656	UTPD CENTER	199-13-6299.00-999-999000	UTPD CENTER ISD 02	5,000.00	N
111568	02-06-2019	WAL-MART STORES INC	740501	01688	199-11-6395.DH-101-930000	1st Grade Science Lab	28.32	N
			740649	01805	199-11-6395.DH-101-930000	3rd ELA	15.94	N
Totals for Check 111568							44.26	
111569	02-06-2019	WASHINGTON, CAMERO	740567	OFFICIAL 1/25	199-36-6219.01-001-991000	OFFICIALS FEE	80.00	N
111570	02-06-2019	WHITE ELECTRIC INC	740591	49917	199-51-6219.00-999-999000	ELECTRICAL WORK	1,601.82	N
111571	02-06-2019	WHITWORTH, LANA JEA	740660	REIMBURSEME	865-11-6395.05-101-900000	ROCKIN REVIEW CONFERNCE	279.51	N
111572	02-08-2019	ACE HARDWARE OF EA	740694	50388958	199-36-6395.00-001-991000	BASEBALL FIELD EXPENSE	125.82	N
111573	02-08-2019	AMAZON CAPTIAL	740557	1KPJ-QKTN-	199-11-6223.00-001-931000	DUAL CREDIT BIOLOGY SUPPLIE	20.95	N
111574	02-08-2019	BERRY & CLAY INC.	740748	BOND PROJ	699-81-6629.00-999-999000	2018 BOND PROJECT	288,008.65	N
111575	02-08-2019	BIRD, PENNY	740654	MILEAGE	199-11-6499.34-102-911000	REIMBURSEMENT FOR MILEAGE	18.32	N
			740654	MILEAGE	199-36-6499.34-102-999000	REIMBURSEMENT FOR MILEAGE	50.00	N
Totals for Check 111575							68.32	

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111576	02-08-2019	BORDEN DAIRY COMPA	740658	359068053	240-35-6341.90-001-999000	MILK	225.85	N
			740658	359068049	240-35-6341.90-101-999000	MILK	318.84	N
			740658	359068054	240-35-6341.90-102-999000	MILK	318.84	N
			740658	359068052	240-35-6341.90-104-999000	MILK	278.99	N
Totals for Check 111576							1,142.52	
111577	02-08-2019	BRYANT, TYLER	740670	OFFICIAL 1/25	199-36-6219.01-001-991000	OFFICIALS FEE	80.00	N
111578	02-08-2019	CAPITAL ONE, N. A.	740717	01430020904550	199-11-6223.00-001-931000	SFA BOOKS	2,496.05	N
111579	02-08-2019	CENTER FLORAL	739987	1688	199-11-6395.00-002-930000	Plants and Balloons	170.00	N
111580	02-08-2019	CISD - CAFETERIA FUND	740770	I012319	199-41-6395.00-750-999000	HR MEETING SNACKS	125.00	N
			740721	I011119	199-41-6499.02-702-999000	MEETINGS - MEALS	48.00	N
			740721	I011519	199-41-6499.02-702-999000	MEETINGS - MEALS	125.00	N
			740721	I011719	199-41-6499.02-702-999000	MEETINGS - MEALS	125.00	N
			740721	I012519	199-41-6499.02-702-999000	MEETINGS - MEALS	100.00	N
Totals for Check 111580							523.00	
111581	02-08-2019	CITIBANK	740697	03117031050769	865-11-6395.LT-102-900000	HOTEL RESERVATIONS FOR CON	422.79	N
111582	02-08-2019	COMPLETE BOOK AND	740170	1379009	199-11-6395.DH-002-930000	Reading Intervention	71.22	N
			740170	1379094	199-11-6395.DH-002-930000	Reading Intervention	38.58	N
			740170	1380034	199-11-6395.DH-002-930000	Reading Intervention	300.72	N
			740170	1381443	199-11-6395.DH-002-930000	Reading Intervention	383.50	N
			740351	1382635	865-11-6395.05-104-900000	BOOKS	164.70	N
Totals for Check 111582							958.72	
111583	02-08-2019	DEEP EAST TEXAS UMPI	740695	SCRIMMAGE	199-36-6219.01-001-991000	OFFICIALS FEE	75.00	N
111584	02-08-2019	EAST TEXAS COACHES	740767	ETCA	199-36-6411.00-001-991500	MEMBERSHIP DUES	200.00	N
111585	02-08-2019	EAST TEXAS COACHES	740772	ETCA SPONSOR	199-36-6497.00-001-991500	SPONSORSHIP	300.00	N
111586	02-08-2019	FOUNTAIN ILETHA	740774	MILEAGE	199-41-6411.00-750-999000	MILEAGE REIMBURSEMENT	80.38	N
111587	02-08-2019	HOLIDAY INN MARKET S	739637	43021558	199-13-6411.00-101-911000	TMEA HOTEL STAY	372.75	N
111588	02-08-2019	INNOVATIVE LEASING	738563	5005793968	199-11-6269.15-001-911400	BAND COPIER RENTAL	169.95	N
			738563	5005793969	199-11-6269.15-001-911400	BAND COPIER RENTAL	169.95	N
Totals for Check 111588							339.90	
111589	02-08-2019	TRIBE TENNIS	740328	TENNIS ENTRY	199-36-6499.01-001-991500	ENTRY FEE	150.00	N
	02-27-2019	TRIBE TENNIS	740328	TENNIS ENTRY	199-36-6499.01-001-991500	EVENT CANCELLED	-150.00	N
Totals for Check 111589							.00	
111590	02-08-2019	MASTER AUDIO VISUAL	740494	21460	199-53-6398.00-999-999000	Replacement - onhand	265.00	N
111591	02-08-2019	MIRELES, JULIA	740720	REIMBURSEME	865-11-6395.05-102-900000	SOCK HOP DECORATIONS	119.69	N
111592	02-08-2019	NACOGDOCHES HIGH S	740627	ENTRY FEE	199-36-6499.01-001-991500	TOURNAMENT ENTRY FEE	175.00	N
111593	02-08-2019	NACOGDOCHES HIGH S	740631	TEAM MEALS	199-36-6412.00-001-991500	TEAM MEALS	96.00	N
111594	02-08-2019	NACOGDOCHES HIGH S	740684	ENTRY FEE	199-36-6499.01-001-991500	TOURNAMENT ENTRY FEE	175.00	N
111595	02-08-2019	PENNING, CHRISTI M	740743	135	224-11-6216.00-041-923000	JANUARY BILLING	350.00	N

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111596	02-08-2019	PEOPLE EDUCATION	740665	10503042	410-11-6395.00-041-911000	MUL 2.0 Renewal	4,100.00	N
111597	02-08-2019	QUILL CORPORATION	740525	4635814	199-11-6395.DH-001-930000	CHS-Social Studies	173.34	N
			740525	4635813	199-11-6395.DH-001-930000	CHS-Social Studies	115.56	N
			740525	4590236	199-11-6395.DH-001-930000	CHS-Social Studies	11.88	N
			740586	4737407	199-11-6395.DH-101-930000	Supplies	27.16	N
			740543	4718278	199-11-6395.DH-101-930000	Teacher supplies 1st-3rd grade	46.70	N
			740543	4715835	199-11-6395.DH-101-930000	Teacher supplies 1st-3rd grade	7.56	N
			740543	4669234	199-11-6395.DH-101-930000	Teacher supplies 1st-3rd grade	60.30	N
			740569	4671084	199-41-6395.00-750-999000	OFFICE SUPPLIES	215.77	N
			740569	4661569	199-41-6395.00-750-999000	OFFICE SUPPLIES	8.49	N
			740569	4648753	199-41-6395.00-750-999000	OFFICE SUPPLIES	29.23	N
			740569	4705795	199-41-6395.00-750-999000	OFFICE SUPPLIES	15.55	N
						Totals for Check 111597	711.54	
111598	02-08-2019	ROBERTSON, LESA	740669	MILEAGE	240-35-6411.00-999-999000	JAN 2019 MILEAGE	56.23	N
111599	02-08-2019	SANFORD & SONS INC	738017	2961	199-51-6249.02-999-999000	GROUNDS MAINTENANCE	4,000.00	N
111600	02-08-2019	SFA PERFORMING ARTS	740744	ORDER #11377	865-11-6395.05-101-900000	FIRST GRADE FIELD TRIP TO SFA	1,200.00	N
			740655	ORDER#10878	865-11-6395.05-104-900000	PLAY 5/16/19	1,206.00	N
						Totals for Check 111600	2,406.00	
111601	02-08-2019	SIGN SHOP	740769	19.0035	199-61-6395.00-999-9990DC	LITTLE RIDERS LOGO	97.50	N
111602	02-08-2019	ST JUDE CHILDREN'S H	740675	DONATION	865-11-6395.42-001-900000	SPANISH CLUB DONATION	175.00	N
111603	02-08-2019	CYNTHIA D. STONE	740723	OT JAN. 2019	199-11-6216.00-104-923000	OCC THERAPY SERV-JANUARY	1,950.00	N
111604	02-08-2019	T & G MEDICAL BILLING,	740742	SHARS JAN.	199-11-6216.00-001-923000	MEDICAID REIMBURSEMENT	437.41	N
			740742	SHARS JAN.	199-11-6216.00-041-923000	MEDICAID REIMBURSEMENT	437.41	N
			740742	SHARS JAN.	199-11-6216.00-101-923000	MEDICAID REIMBURSEMENT	437.41	N
			740742	SHARS JAN.	199-11-6216.00-102-923000	MEDICAID REIMBURSEMENT	437.42	N
			740742	SHARS JAN.	199-11-6216.00-104-923000	MEDICAID REIMBURSEMENT	437.42	N
						Totals for Check 111604	2,187.07	
111605	02-08-2019	TEXAS ASSN OF SEC SC	740578	37480	199-11-6411.00-041-923000	WORKSHOP	246.00	N
111606	02-08-2019	THE UNIVERSITY OF TE	740674	DONATION	865-11-6395.42-001-900000	SPANISH CLUB DONATION	175.00	N
111607	02-08-2019	TSNAP	740643	TSNAP	199-31-6334.00-102-999000	TSNAP MEMBERSHIP	40.00	N
111608	02-08-2019	UNIVERSAL TIME EQUIP	740768	18062-1	699-81-6649.SC-999-999000	SPEAKERS / INTERCOM SYSTEM	4,195.00	N
			740768	18060-1	699-81-6649.SC-999-999000	SPEAKERS / INTERCOM SYSTEM	4,715.00	N
			739383	18061-1	699-81-6649.SC-999-999000	SECURITY UPGRADE	4,851.00	N
						Totals for Check 111608	13,761.00	
111609	02-08-2019	WAL-MART STORES INC	740559	07585	199-11-6395.00-001-911000	HS SUPPLIES	39.70	N
			740185	01363	240-35-6341.90-001-999000	CATERING SUPPLIES	70.12	N
			740185	04345	240-35-6341.90-001-999000	CATERING SUPPLIES	51.59	N
			740185	05166	240-35-6341.90-001-999000	CATERING SUPPLIES	11.36	N
			740185	08616	240-35-6341.90-001-999000	CATERING SUPPLIES	33.24	N
			740185	06193	240-35-6341.90-001-999000	CATERING SUPPLIES	63.48	N
			740185	04502	240-35-6341.90-001-999000	CATERING SUPPLIES	89.66	N

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			740648	08227	865-11-6395.05-104-900000	SUPPLIES FOR ACTIVITY	133.76	N
				06352	865-11-6395.05-104-900000	CREDIT MEMO	-7.94	N
			740418	07394	865-11-6395.16-041-900000	CONCESSION STAND	145.01	N
			740418	05354	865-11-6395.16-041-900000	CONCESSION STAND	158.41	N
						Totals for Check 111609	788.39	
111610	02-08-2019	WILF & HENDERSON PC	739316	30444	199-41-6212.00-750-999000	AUDIT FY 8/31/2018	3,847.00	N
111611	02-08-2019	XEROX CORPORATION	738070	095906051	199-11-6269.00-104-911000	COPIER RENTAL - FLM	433.53	N
			738070	095906052	199-11-6269.00-104-911000	COPIER RENTAL - FLM	413.26	N
			738070	095906039	199-11-6269.00-104-911000	COPIER RENTAL - FLM	433.53	N
						Totals for Check 111611	1,280.32	
111612	02-11-2019	BARRETT, ZACHARY	740771	OFFICIAL 02/01	199-36-6219.01-001-991000	OFFICIALS FEE	80.00	N
111613	02-11-2019	BIRD, PENNY	740760	MEAL	199-13-6411.DH-999-930000	Rockin Review	34.56	N
111614	02-11-2019	BODACIOUS BAR-B-QUE	740709	TEAM MEALS	199-36-6412.00-001-991500	TEAM MEALS	139.10	N
111615	02-11-2019	BRESSMAN, BRENDA	740762	MEAL	199-13-6411.DH-999-930000	Rockin Review	27.32	N
111616	02-11-2019	BRYANT, TYLER	740698	OFFICIAL 02/01	199-36-6219.01-001-991000	OFFICIALS FEE	220.00	N
111617	02-11-2019	BURLESON, KAYLIN	740751	MEAL	199-13-6411.DH-999-930000	Rockin Review	25.76	N
111618	02-11-2019	CARNES, ROBBI J	740641	20190201CISD	199-11-6395.79-001-922000	AHA / BLS AED CARDS	184.80	N
111619	02-11-2019	CHICK FIL-A	740710	TEAM MEALS	199-36-6412.00-001-991500	TEAM MEALS	215.68	N
111620	02-11-2019	CHICKEN EXPRESS	740704	CHS TEAM	199-36-6412.00-001-991500	TEAM MEALS	168.00	N
111621	02-11-2019	CHISENHALL, CRYSTAL	740754	MEAL	199-13-6411.DH-999-930000	Rockin Review	49.01	N
111622	02-11-2019	CLARY, ANDREA	740752	MEAL	199-13-6411.DH-999-930000	Rockin Review	45.27	N
111623	02-11-2019	COOPER, JOSEPH	740699	OFFICIAL 02/01	199-36-6219.01-001-991000	OFFICIALS FEE	170.00	N
111624	02-11-2019	DE LAGE LANDEN PUBLI	738789	62335486	199-11-6269.00-001-911000	HS - COPIER RENTAL	830.68	N
			738800	62335489	199-11-6269.00-101-911000	CES - COPIER RENTAL	1,064.47	N
			738799	62335483	199-11-6269.00-102-911000	CIS - COPIER RENTAL	771.00	N
			738791	62335487	199-13-6249.DH-999-999000	ADM - COPIER RENTAL	360.29	N
			738791	62335487	199-41-6269.00-750-999000	ADM - COPIER RENTAL	465.42	N
						Totals for Check 111624	3,491.86	
111625	02-11-2019	DELL MARKETING LP	740517	10296680663	240-35-6395.00-999-999000	Replacement	62.09	N
111626	02-11-2019	DOGGETT, PAMELA	740765	TRAVEL	199-13-6411.DH-999-930000	Staff Development	321.16	N
111627	02-11-2019	EDWARDS, EDDIE	740701	OFFICIAL 02/01	199-36-6219.01-001-991000	OFFICIALS FEE	130.00	N
111628	02-11-2019	EDWARDS, ELZIE	740702	OFFICIAL 02/01	199-36-6219.01-001-991000	OFFICIAL 02/01/19	130.00	N
111629	02-11-2019	GREGORY, MATTHEW	740749	MEAL	199-13-6411.DH-999-930000	Rockin Review	25.16	N
111630	02-11-2019	HAGLER, HEATH	740764	TRAVEL	199-13-6411.DH-999-930000	Rockin Review	275.10	N
111631	02-11-2019	HUNTINGTON ISD - ATH	740703	TEAM MEALS	199-36-6412.00-001-991500	TEAM MEALS	138.00	N
111632	02-11-2019	LYNCH, MILDRED ALICE	740750	MEAL	199-13-6411.DH-999-930000	Rockin Review	29.08	N

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111633	02-11-2019	MCDONALD'S - SAN AUG	740707	TEAM MEALS	199-36-6412.00-001-991500	TEAM MEALS	35.41	N
111634	02-11-2019	MIDKIFF, DEBORAH	740763	MEAL	199-13-6411.DH-999-930000	Rockin Review	57.64	N
111635	02-11-2019	MURRAY, ALISHA M	740753	MEAL	199-13-6411.DH-999-930000	Rockin Review	56.04	N
111636	02-11-2019	NACBURGER	740708	CHS TEAM	199-36-6412.00-001-991500	TEAM MEALS	162.50	N
111637	02-11-2019	OREAR CIARA	740761	MEAL	199-13-6411.DH-999-930000	Rockin Review	39.43	N
111638	02-11-2019	OWENS, KAREN	740766	MEAL	199-13-6411.DH-999-930000	Writing Academy	42.01	N
111639	02-11-2019	RICHARD, TERESA DIAN	740755	TRAVEL	199-13-6411.DH-999-930000	Staff Development Travel	490.37	N
111640	02-11-2019	ROBERT E. LEE TENNIS	740327	TENNIS ENTRY	199-36-6499.01-001-991500	TENNIS ENTRY FEE	225.00	N
111641	02-11-2019	VISUAL TECHNIQUES IN	738540	39226	199-11-6398.00-041-923120	HOVERCAM	444.99	N
			738540	39226	199-11-6398.00-102-923000	HOVERCAM	444.99	N
Totals for Check 111641							889.98	
111642	02-11-2019	VOGEL, STEFANIE ANAS	740757	OFFICIAL 02/05	199-36-6219.01-001-991000	OFFICIALS FEE	165.00	N
111643	02-11-2019	WHATABURGER -	740705	CHS TEAM	199-36-6412.00-001-991500	TEAM MEALS	64.92	N
			740706	CHS TEAM	199-36-6412.00-001-991500	TEAM MEALS	132.98	N
Totals for Check 111643							197.90	
111644	02-11-2019	WILLIS, WILLIE	740700	OFFICIAL 02/01	199-36-6219.01-001-991000	OFFICIALS FEE	170.00	N
111645	02-11-2019	ZULLIGER, CADEN	740758	OFFICIAL 02/05	199-36-6219.01-001-991000	OFFICIALS FEE	165.00	N
111646	02-13-2019	ACE HARDWARE OF EA	740785	50388074	199-51-6399.00-999-999000	MAINTENANCE SUPPLIES	209.72	N
			740785	50388179	199-51-6399.00-999-999000	MAINTENANCE SUPPLIES	58.40	N
			740785	50388489	199-51-6399.00-999-999000	MAINTENANCE SUPPLIES	35.39	N
			740785	50388550	199-51-6399.00-999-999000	MAINTENANCE SUPPLIES	42.13	N
			740785	50388742	199-51-6399.00-999-999000	MAINTENANCE SUPPLIES	7.99	N
			740785	50388698	199-51-6399.00-999-999000	MAINTENANCE SUPPLIES	58.34	N
			740785	50388682	199-51-6399.00-999-999000	MAINTENANCE SUPPLIES	59.67	N
			740785	50388800	199-51-6399.00-999-999000	MAINTENANCE SUPPLIES	5.39	N
			740785	50388809	199-51-6399.00-999-999000	MAINTENANCE SUPPLIES	15.47	N
			740785	50388869	199-51-6399.00-999-999000	MAINTENANCE SUPPLIES	16.74	N
			740785	50388940	199-51-6399.00-999-999000	MAINTENANCE SUPPLIES	28.07	N
			740785	50388939	199-51-6399.00-999-999000	MAINTENANCE SUPPLIES	19.80	N
			740785	50388936	199-51-6399.00-999-999000	MAINTENANCE SUPPLIES	56.66	N
			740785	50389023	199-51-6399.00-999-999000	MAINTENANCE SUPPLIES	66.71	N
			740785	50389048	199-51-6399.00-999-999000	MAINTENANCE SUPPLIES	363.43	N
			740785	50389167	199-51-6399.00-999-999000	MAINTENANCE SUPPLIES	30.76	N
			740785	50389262	199-51-6399.00-999-999000	MAINTENANCE SUPPLIES	58.11	N
			740785	50389379	199-51-6399.00-999-999000	MAINTENANCE SUPPLIES	70.57	N
Totals for Check 111646							1,203.35	
111647	02-13-2019	AMAZON CAPTIAL	740623	141R-G1LR-	199-11-6395.00-041-911000	OFFICE SUPPLIES	272.50	N
			740673	1GN1-CHY3-	199-36-6395.00-001-999554	CHAPS SUPPLIES	338.95	N
			740624	1QCW-9LJ1-	199-51-6399.00-999-999000	HOT WATER HEATER	279.00	N
Totals for Check 111647							890.45	

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111648	02-13-2019	AMERICAN FILTER	740783	2062019	199-51-6399.00-999-999000	AC FILTERS	802.20	N
111649	02-13-2019	BRESSMAN, BRENDA	740830	TRAVEL	199-13-6411.DX-999-930000	Dallas IDA Conference	244.06	N
111650	02-13-2019	PRO AIR, LLC	X40405	11729	199-34-6319.00-999-999000	INV. 11729 TO CLEAR CR. 905594	7,800.00	N
			X40405	8146	199-34-6319.00-999-999000	INV. 8146 TO CLEAR CR. 905530	232.40	N
			740405	11867	199-34-6319.00-999-999000	AC REPAIR	580.75	N
				905530	199-34-6319.00-999-999000	CREDIT MEMO TO CLEAR INV #81	-232.40	N
				905594	199-51-6399.00-999-999000	CREDIT MEMO TO CLEAR INV#11	-7,800.00	N
						Totals for Check 111650	580.75	
111651	02-13-2019	CDW-GOVERNMENT, IN	740527	QXH2462	199-53-6398.00-999-999000	Replenishment	352.21	N
			738096	PPX4336	410-11-6398.00-101-911000	CHROMEBOOK	185.00	N
				PQD4787	410-11-6398.00-101-911000	CREDIT MEMO	-185.00	N
						Totals for Check 111651	352.21	
111652	02-13-2019	CISD - CAFETERIA FUND	740800	1020619	199-31-6395.00-041-923000	FOOD FOR TRAINING	150.00	N
111653	02-13-2019	COBURN SUPPLY COMP	740790	101888083	199-51-6399.00-999-999000	AC FILTERS	1,174.80	N
111654	02-13-2019	COCA-COLA	740809	7889202516	240-35-6341.90-001-999000	SODAS/JUICE	535.05	N
111655	02-13-2019	COLLINSFLAGS.COM	740603	101197302	199-11-6395.00-001-911000	HS FLAGS	115.95	N
111656	02-13-2019	COVINGTON LUMBER C		50210796	199-11-6395.78-001-922000	CREDIT MEMO	-71.54	N
			740784	50212961	199-51-6399.00-999-999000	MAINTENANCE SUPPLIES	46.62	N
			739971	50210703	199-51-6399.00-999-999000	MAINTENANCE SUPPLIES	10.97	N
			740613	50212769	199-51-6399.00-999-999000	MAINTENANCE SUPPLIES	16.78	N
						Totals for Check 111656	2.83	
111657	02-13-2019	DOWLING, ANGELA	740802	MILEAGE	199-13-6411.DH-999-930000	Restorative Practice	71.63	N
111658	02-13-2019	ELLIOTT ELECTRIC SUP	740780	01-40501-01	199-51-6399.00-999-999000	MAINTENANCE SUPPLIES	158.83	N
111659	02-13-2019	EMBASSY SUITES SAN	740415	87878322	199-52-6411.00-999-999000	HOTEL STAY	161.32	N
111660	02-13-2019	KILGORE COLLEGE BOO	740797	KCL-286411-2	199-11-6223.00-001-931000	CULINARY BOOKS	2,109.60	N
111661	02-13-2019	KIMBALL MIDWEST	740787	6897147	199-34-6319.00-999-999000	SHOP SUPPLIES	523.20	N
111662	02-13-2019	LABATT FOOD SERVICE	740817	02049777	240-35-6341.90-001-999000	FOOD	352.09	N
			740812	02049779	240-35-6341.90-001-999000	FOOD	52.42	N
			740810	02049778	240-35-6341.90-001-999000	FOOD/PAPER	2,078.45	N
			740812	02049774	240-35-6341.90-101-999000	FOOD	203.02	N
			740810	02049775	240-35-6341.90-101-999000	FOOD/PAPER	2,114.76	N
			740812	02049773	240-35-6341.90-102-999000	FOOD	378.23	N
			740810	02049772	240-35-6341.90-102-999000	FOOD/PAPER	2,739.16	N
			740810	02049780	240-35-6341.90-104-999000	FOOD/PAPER	1,257.82	N
			740814	02049776	240-35-6342.90-001-999000	SUPPLIES	6.21	N
			740810	02049778	240-35-6342.90-001-999000	FOOD/PAPER	213.31	N
			740810	02049775	240-35-6342.90-101-999000	FOOD/PAPER	59.70	N
			740810	02049772	240-35-6342.90-102-999000	FOOD/PAPER	29.85	N
			740810	02049780	240-35-6349.90-104-999000	FOOD/PAPER	112.89	N
						Totals for Check 111662	9,597.91	

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111663	02-13-2019	MATHESON TRI-GAS	739121	19051486	199-11-6395.72-001-922000	SUPPLIES	263.00	N
111664	02-13-2019	McADAMS PROPANE	739870	U1031261	199-51-6399.00-999-999000	BUS BARN - FUEL	445.50	N
111665	02-13-2019	MENTORING MINDS	739981	229470	410-11-6398.00-101-911000	3rd Grade	220.00	N
111666	02-13-2019	NALCOM WIRELESS CO	740795	57081	199-51-6399.ST-999-999000	RADIO REPLACEMENT	1,800.00	N
111667	02-13-2019	O'REILLY AUTO PARTS	740791	2253-485803	199-34-6319.00-999-999000	AUTO PARTS	127.74	N
			740791	2253-485827	199-34-6319.00-999-999000	AUTO PARTS	113.74	N
						Totals for Check 111667	241.48	
111668	02-13-2019	OLMSTED-KIRK PAPER	740776	4157732	199-51-6315.00-999-999000	CLEANING SUPPLIES	830.40	N
			740776	4157735	199-51-6315.00-999-999000	CLEANING SUPPLIES	65.25	N
						Totals for Check 111668	895.65	
111669	02-13-2019	TWIN STATE TRUCKS IN	740786	1052573	199-34-6319.00-999-999000	BUS PARTS	1,858.30	N
111670	02-13-2019	PSAT/NMSQT	739217	381903130A	199-31-6334.AP-001-921000	PSAT TESTS	800.00	N
			739217	381903130A	199-31-6334.AP-001-999000	PSAT TESTS	2,508.00	N
						Totals for Check 111670	3,308.00	
111671	02-13-2019	QUILL CORPORATION	740576	4737354	199-11-6395.00-041-923000	SUPPLIES NEEDED	43.55	N
			740576	4737354	199-11-6395.00-101-923000	SUPPLIES NEEDED	43.55	N
			740576	4737354	199-11-6395.00-102-923000	SUPPLIES NEEDED	16.55	N
			740576	4777932	199-11-6395.00-104-923000	SUPPLIES NEEDED	31.98	N
			740647	4807242	199-11-6395.DH-101-930000	3rd Grade ELA	51.60	N
			740576	4737354	199-31-6395.00-001-923000	SUPPLIES NEEDED	179.70	N
						Totals for Check 111671	366.93	
111672	02-13-2019	SAFETY-KLEEN SYSTEM	740779	1900425214	199-34-6319.00-999-999000	PARTS WASHER / OIL DISPOSAL	231.66	N
111673	02-13-2019	SHREVEPORT TRUCK C	740789	X540005500:01	199-34-6319.00-999-999000	BUS PARTS	1,306.96	N
111674	02-13-2019	SIGN SHOP	740839	19.0037	865-11-6395.05-041-900000	SIGNS	78.00	N
111675	02-13-2019	TASBT	740777	CLASSES/DUES	199-34-6411.00-999-999000	TRAINING	165.00	N
111676	02-13-2019	TATUM MUSIC COMPAN	738465	294483	199-11-6249.15-001-911400	SUPPLIES/REPAIRS	206.10	N
			738465	294493	199-11-6249.15-001-911400	SUPPLIES/REPAIRS	24.50	N
			738465	294498	199-11-6249.15-001-911400	SUPPLIES/REPAIRS	32.50	N
			738465	294786	199-11-6249.15-001-911400	SUPPLIES/REPAIRS	150.00	N
			738465	295806	199-11-6249.15-001-911400	SUPPLIES/REPAIRS	48.00	N
			738465	295808	199-11-6249.15-001-911400	SUPPLIES/REPAIRS	29.00	N
			738465	295835	199-11-6249.15-001-911400	SUPPLIES/REPAIRS	129.00	N
			738465	295844	199-11-6249.15-001-911400	SUPPLIES/REPAIRS	63.50	N
			738465	296532	199-11-6249.15-001-911400	SUPPLIES/REPAIRS	47.50	N
			738465	L296018	199-11-6249.15-001-911400	SUPPLIES/REPAIRS	30.38	N
			738465	L295666	199-11-6249.15-001-911400	SUPPLIES/REPAIRS	152.80	N
			738465	L295698	199-11-6249.15-001-911400	SUPPLIES/REPAIRS	37.18	N
			738465	295097	199-11-6249.15-001-911400	SUPPLIES/REPAIRS	33.76	N
			738465	295954	199-11-6249.15-001-911400	SUPPLIES/REPAIRS	47.50	N
			738465	295959	199-11-6249.15-001-911400	SUPPLIES/REPAIRS	47.50	N
			738465	296440	199-11-6249.15-001-911400	SUPPLIES/REPAIRS	29.50	N

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			738465	L296315	199-11-6249.15-001-911400	SUPPLIES/REPAIRS	15.12	N
			740115	L292886	199-11-6399.15-001-911400	PERCUSSION EQUIPMENT	183.24	N
			738466	295780	865-11-6395.09-001-900000	SUPPLIES/REPAIRS	29.50	N
			738466	L296272	865-11-6395.09-001-900000	SUPPLIES/REPAIRS	114.40	N
			739905	L290641	865-11-6395.09-001-900000	WOODWIND SUPPLY	281.60	N
			739905	L291025	865-11-6395.09-001-900000	WOODWIND SUPPLY	49.60	N
			739905	L291377	865-11-6395.09-001-900000	WOODWIND SUPPLY	6.39	N
						Totals for Check 111676	1,788.57	
111677	02-13-2019	WAL-MART STORES INC	740798	05637	199-11-6395.00-001-923000	PURCHASE SUPPLIES	75.00	N
111678	02-14-2019	AAUW INC - NACOGDOC	740852	AAUW REG. FEE	199-11-6499.34-041-911000	SFA YOUNG WOMEN CONFEREN	680.00	N
111679	02-14-2019	AMAZON CAPTIAL	740677	19L7-1N9D-	865-11-6395.55-001-900000	YEARBOOK SUPPLIES	86.85	N
111680	02-14-2019	BAKER, RICKEY J	740778	02921	199-51-6399.00-999-999000	REIMBURSEMENT FOR SUPPLIES	95.32	N
111681	02-14-2019	BIMBO BAKERIES USA	740808	84021101991	240-35-6341.90-101-999000	BREAD/BUNS	111.26	N
			740808	84021101995	240-35-6341.90-102-999000	BREAD/BUNS	112.14	N
			740808	84021101992	240-35-6341.90-104-999000	BREAD/BUNS	83.60	N
						Totals for Check 111681	307.00	
111682	02-14-2019	BOLTON, TRACY L	740842	OFFICIAL 02/08	199-36-6219.01-001-991000	OFFICIALS FEE	80.00	N
111683	02-14-2019	BORDEN DAIRY COMPA	740807	359826977	240-35-6341.90-001-999000	MILK	240.48	N
			740806	359406683	240-35-6341.90-001-999000	MILK/JUICE	355.95	N
			740807	359826976	240-35-6341.90-101-999000	MILK	347.35	N
			740806	359406688	240-35-6341.90-101-999000	MILK/JUICE	464.02	N
			740807	359826972	240-35-6341.90-102-999000	MILK	400.77	N
			740806	359406687	240-35-6341.90-102-999000	MILK/JUICE	385.04	N
			740807	359826978	240-35-6341.90-104-999000	MILK	307.20	N
			740806	359406684	240-35-6341.90-104-999000	MILK/JUICE	589.21	N
						Totals for Check 111683	3,090.02	
111684	02-14-2019	BRISTER, LORI	740801	MILEAGE	199-13-6411.DH-999-930000	Proc 2019 Reg 7	74.82	N
111685	02-14-2019	BRYANT, TIFFANY FEHE	740897	MILEAGE REIMB	224-11-6411.00-001-923000	MILEAGE REIMBURSEMENT	80.27	N
111686	02-14-2019	CADAN TECHNOLOGIES	740568	18-11714	199-11-6398.73-001-922120	Replacement	667.00	N
111687	02-14-2019	CDW-GOVERNMENT, IN	740404	QXT7947	199-11-6395.00-102-911000	Replacement	128.47	N
111688	02-14-2019	CENTERPOINT ENERGY	738004	2640665-2	199-51-6258.00-999-999000	NATURAL GAS	3,072.06	N
			738004	2640676-9	199-51-6258.00-999-999000	NATURAL GAS	568.87	N
			738004	7254436-4	199-51-6258.00-999-999000	NATURAL GAS	80.75	N
			738004	8094187-5	199-51-6258.00-999-999000	NATURAL GAS	884.81	N
			738004	8248877-6	199-51-6258.00-999-999000	NATURAL GAS	155.58	N
			738004	9675390-0	199-51-6258.00-999-999000	NATURAL GAS	39.26	N
			738004	6401168262-8	199-51-6258.00-999-999000	NATURAL GAS	226.09	N
						Totals for Check 111688	5,027.42	
111689	02-14-2019	CITIBANK	740682	03206755991332	199-31-6334.AC-001-999000	MARCH SAT REG 11TH GRADERS	64.50	N
			740682	03206755991367	199-31-6334.AC-001-999000	MARCH SAT REG 11TH GRADERS	64.50	N
			740682	03206756043059	199-31-6334.AC-001-999000	MARCH SAT REG 11TH GRADERS	47.50	N

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			740682	03206756043151	199-31-6334.AC-001-999000	MARCH SAT REG 11TH GRADERS	47.50	N
			740682	03206756043156	199-31-6334.AC-001-999000	MARCH SAT REG 11TH GRADERS	47.50	N
			740682	03206756043177	199-31-6334.AC-001-999000	MARCH SAT REG 11TH GRADERS	47.50	N
			740682	03206756361579	199-31-6334.AC-001-999000	MARCH SAT REG 11TH GRADERS	64.50	N
			740682	03206756550624	199-31-6334.AC-001-999000	MARCH SAT REG 11TH GRADERS	47.50	N
			740682	03206756671294	199-31-6334.AC-001-999000	MARCH SAT REG 11TH GRADERS	47.50	N
			740682	03206756671311	199-31-6334.AC-001-999000	MARCH SAT REG 11TH GRADERS	47.50	N
			740682	03206756757251	199-31-6334.AC-001-999000	MARCH SAT REG 11TH GRADERS	47.50	N
			740682	03206756854336	199-31-6334.AC-001-999000	MARCH SAT REG 11TH GRADERS	47.50	N
			740682	03506772549951	199-31-6334.AC-001-999000	MARCH SAT REG 11TH GRADERS	47.50	N
			740682	03506772549975	199-31-6334.AC-001-999000	MARCH SAT REG 11TH GRADERS	47.50	N
						Totals for Check 111689	716.00	
111690	02-14-2019	CLOUSE, AMY	740840	OT JAN. 2019	199-11-6216.00-041-923000	OCCUPATIONAL THERAPY SERVI	966.67	N
			740840	OT JAN. 2019	199-11-6216.00-101-923000	OCCUPATIONAL THERAPY SERVI	966.66	N
			740840	OT JAN. 2019	199-11-6216.00-102-923000	OCCUPATIONAL THERAPY SERVI	966.67	N
						Totals for Check 111690	2,900.00	
111691	02-14-2019	COCKRELL, LESLEY	740903	MILEAGE	199-13-6411.DH-999-930000	Conscious Displine Training	79.81	N
111692	02-14-2019	CONNER, RICKY	740847	OFFICIAL 2/08	199-36-6219.01-001-991000	OFFICIALS FEE	100.00	N
111693	02-14-2019	CONSOLIDATED COMM	738014	936-598-1500/0	199-51-6256.00-999-999000	TELEPHONE SERVICES	268.02	N
111694	02-14-2019	DESPINO'S TIRE SERVIC	740782	5152	199-34-6311.01-999-999000	TIRES	285.80	N
111695	02-14-2019	DIRECTV	740905	35845122184	199-41-6499.00-701-999000	ANNUAL SUBSCRIPTION	11.73	N
111696	02-14-2019	DUNN, CATHERINE	740907	MEAL	199-13-6411.DH-999-930000	Pre - K Conference	68.47	N
111697	02-14-2019	EDWARDS, EDDIE	740843	OFFICIAL 02/08	199-36-6219.01-001-991000	OFFICIALS FEE	80.00	N
111698	02-14-2019	EMBASSY SUITES SAN	740414	87878322	199-52-6411.00-999-999000	HOTEL STAY	161.32	N
111699	02-14-2019	FORTRESS SOFTWARE I	740849	18-077U	865-11-6395.05-041-900000	MATCHOMATICS	194.79	N
111700	02-14-2019	GANDY INK	740794	630507	865-11-6395.05-101-900000	TSHIRTS NEEDED	131.00	N
			740526	628940	865-11-6395.13-001-900000	CHEER MINI CAMP SHIRTS	287.10	N
						Totals for Check 111700	418.10	
111701	02-14-2019	GILLIAM, BRENDA Ph.D.	740838	100204	224-11-6216.00-102-923000	FIE BILLING	2,146.20	N
111702	02-14-2019	HOYLE, JAMES	740844	OFFICIAL 02/11	199-36-6219.01-001-991000	OFFICIALS FEE	100.00	N
111703	02-14-2019	HUDSON TRACK BOOST	740912	TRACK ENTRY	199-36-6499.01-001-991500	TRACK ENTRY FEE	100.00	N
	02-26-2019	HUDSON TRACK BOOST	740912	TRACK ENTRY	199-36-6499.01-001-991500	EVENT CANCELLED	-100.00	N
						Totals for Check 111703	.00	
111704	02-14-2019	KONICA MINOTLA BUSIN	738238	256874498	199-11-6398.73-001-922120	CATE - COPIER RENTAL - COPIES	186.84	N
111705	02-14-2019	LAND, ENRIQUE M, SR.	740851	OFFICIAL 02/08	199-36-6219.01-001-991000	OFFICIALS FEE	100.00	N
111706	02-14-2019	LAZEL	740792	2077698	199-11-6398.00-001-923000	SUBSCRIPTION RENEWAL	160.00	N
			740792	2077698	199-11-6398.00-101-923000	SUBSCRIPTION RENEWAL	100.00	N
			740792	2077698	199-11-6398.00-102-923000	SUBSCRIPTION RENEWAL	372.19	N
						Totals for Check 111706	632.19	

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111707	02-14-2019	LINK, HALEY	740863	TRAVEL	199-13-6411.DH-999-930000	PK Conference	392.89	N
111708	02-14-2019	LONGVIEW TENNIS BOO	740348	TENNIS ENTRY	199-36-6499.01-001-991500	ENTRY FEE	250.00	N
111709	02-14-2019	NEASE, JOAN	740904	MEAL	199-13-6411.DH-999-930000	Rockin Review	41.05	N
111710	02-14-2019	ORIENTAL TRADING CO	740255	694716231-01	865-11-6395.05-041-900000	STUDENT INCENTIVES	435.76	N
111711	02-14-2019	PEDIATRIC REHABILITA	740837	35-0119	199-11-6216.00-041-923000	JANUARY BILLING	604.27	N
			740837	35-0119	199-11-6216.00-101-923000	JANUARY BILLING	604.27	N
Totals for Check 111711							1,208.54	
111712	02-14-2019	PINNACLE RESTAURAN	740827	47898	199-36-6412.00-001-991500	TEAM MEALS	90.00	N
111713	02-14-2019	REGION VII ESC	740906	075132	199-13-6239.00-999-921000	G/T	5,533.15	N
			740906	075132	199-13-6239.00-999-999000	DMAC/DIGITAL LEARNING BASIC	4,632.60	N
			740906	075132	199-13-6239.00-999-999000	PERSONNEL COOPERATIVE	796.25	N
			740906	075132	199-13-6239.00-999-999000	SUPERINTENDENT ACADEMY	280.00	N
			740906	075132	199-21-6219.00-999-923000	SPECIAL EDUCATION LEGAL CO	87.80	N
			740906	075132	199-53-6252.00-999-999000	ONDATASUITE	1,299.55	N
			740906	075132	211-13-6239.00-999-930000	PROFESSIONAL SCHOOL COUNS	570.50	N
			740906	075132	211-13-6239.00-999-930000	TEKS RESOURCES SYSTEM	4,782.75	N
			740906	075132	211-13-6239.00-999-930000	TITLE I PART A COMP. SERV.	4,735.87	N
			740906	075132	263-13-6239.00-999-925000	TITLE III BILINGUAL/ESL CONTRA	2,941.40	N
Totals for Check 111713							25,659.87	
111714	02-14-2019	ROGERS, CHLOE	740864	MEAL	199-13-6411.DH-999-930000	PK Conference	68.33	N
111715	02-14-2019	RUSK ISD - ATHLETICS/	740322	BASEBALL	199-36-6499.01-001-991500	ENTRY FEE	250.00	N
111716	02-14-2019	SIGN SHOP	740900	19.0033	199-34-6319.00-999-999000	METAL 2X3; 1S, 3C, NO PETS ALL	260.00	N
111717	02-14-2019	SKYLINE EQUIPMENT IN	740823	200140	199-36-6399.04-041-991500	LAUNDRY SUPPLY	2,393.87	N
			740823	200140	199-36-6399.05-041-991500	LAUNDRY SUPPLY	766.06	N
			740823	200140	199-36-6399.05-041-991500	LAUNDRY SUPPLY	217.53	N
			740826	105157	199-36-6399.05-041-991500	LAUNDRY SUPPLY	407.50	N
Totals for Check 111717							3,784.96	
111718	02-14-2019	SOUTH SHORE HARBOU	740899	206940	199-34-6319.00-999-999000	HOTEL STAY	212.93	N
111719	02-14-2019	SPACE CENTER HOUST	740859	718119	865-11-6395.16-041-900000	BETA TRIP	1,174.65	N
111720	02-14-2019	SPIRIT OUTFITTERS	740712	2367	865-11-6395.42-001-900000	SPANISH CLUB T-SHIRTS	455.00	N
111721	02-14-2019	STAPLES ADVANTAGE	740379	3403046435	199-53-6399.00-999-999120	Portable Tech Director	264.89	N
			740379	3403046436	199-53-6399.00-999-999120	Portable Tech Director	42.99	N
Totals for Check 111721							307.88	
111722	02-14-2019	TEXAS DOCUMENT SOL	738074	INV621738	199-11-6219.00-002-930000	RRA - COPIER RENTAL - COPIES	20.91	N
			738227	INV621740	199-11-6219.00-002-930000	RRA - COPIER RENTAL - COPIES	26.50	N
			738076	INV621739	199-36-6219.01-001-991500	HS ATH - COPIER RENTAL-COPIE	55.86	N
Totals for Check 111722							103.27	
111723	02-14-2019	TOLEDO AUTOMOTIVE S	740781	653618	199-34-6319.00-999-999000	AUTO PARTS	46.07	N
			740781	652432	199-34-6319.00-999-999000	AUTO PARTS	148.20	N
			740781	652630	199-34-6319.00-999-999000	AUTO PARTS	263.36	N
			740781	652907	199-34-6319.00-999-999000	AUTO PARTS	13.87	N

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			740781	653541	199-34-6319.00-999-999000	AUTO PARTS	53.12	N
			740781	653540	199-34-6319.00-999-999000	AUTO PARTS	4.78	N
Totals for Check 111723							529.40	
111724	02-14-2019	TOMLIN, JENNIFER	740803	TRAVEL	199-13-6411.DH-999-930000	Rockin Review	270.31	N
111725	02-14-2019	TRACTOR SUPPLY COM	740918	MATS	865-11-6395.08-001-900000	ATHLETIC SUPPLIES	335.92	N
111726	02-14-2019	WAL-MART STORES INC	740651	08339	865-11-6395.05-102-900000	FEB.SUPPLIES	76.92	N
			740651	03866	865-11-6395.05-102-900000	FEB.SUPPLIES	265.09	N
			739884	03534	865-11-6395.05-102-900000	DEC. SUPPLIES	92.88	N
			739338	05622	865-11-6395.05-102-900000	SUPPLIES FOR TEACHERS	60.67	N
				06223	865-11-6395.05-102-900000	CREDIT MEMO	-14.98	N
Totals for Check 111726							480.58	
111727	02-14-2019	WARD, JAMES R.	740845	OFFICIAL 02/11	199-36-6219.01-001-991000	OFFICIALS FEE	100.00	N
111728	02-14-2019	WELLS FARGO BANK	661377	1661377	514-71-6599.00-999-999000	PAYING AGENT & CP FILING FEE	700.00	N
111729	02-14-2019	WHATABURGER - CENT	740846	CHS TEAM	199-36-6412.00-001-991500	TEAM MEALS	202.72	N
111730	02-14-2019	WYATT, JAY	740848	OFFICIAL 02/08	199-36-6219.01-001-991000	OFFICIALS FEE	100.00	N
111731	02-22-2019	AMAZON CAPTIAL	740799	11L1-6RGH-	199-11-6395.00-041-923000	SUPPLIES NEEDED	29.99	N
			740524	1H4G-RTQF-	199-11-6395.75-001-922000	EMT/HEALTH SUPPLIES	172.50	N
			740524	1D7J-VDWK-	199-11-6395.77-001-922000	EMT/HEALTH SUPPLIES	335.55	N
			740524	1H4G-RTQF-	199-11-6395.77-001-922000	EMT/HEALTH SUPPLIES	155.47	N
			740334	1KPJ-QKTN-	199-11-6398.73-001-922120	SUPPLIES	45.54	N
			740334	1WCM-PFDR-	199-11-6398.73-001-922120	SUPPLIES	227.92	N
			740756	19V3-31LC-	199-51-6399.00-999-999000	SUPPLIES	276.33	N
			740825	14TF-T399-	199-51-6399.00-999-999000	AIR PURIFIER AND FILTERS	995.03	N
			740338	1D7J-VDWK-	865-11-6395.17-001-900000	CATERING SUPPLIES	656.51	N
			740773	1W71-9LTF-	865-11-6395.17-001-900000	SUPPLIES	182.69	N
Totals for Check 111731							3,077.53	
111732	02-22-2019	AT&T - INTERNET	738001	3836606406	199-51-6259.IN-999-999120	INTERNET SERVICES	3,225.75	N
111733	02-22-2019	AUTO-CHLOR SERVICES	740692	5953803	199-21-6216.00-001-922000	SERVICE	428.35	N
111734	02-22-2019	BAXTER SALES	740759	22100937901	199-11-6395.70-001-911000	PAPER	1,725.00	N
			740759	22100937901	199-11-6395.70-041-911000	PAPER	1,725.00	N
			740759	22100937901	199-11-6395.70-101-911000	PAPER	1,725.00	N
			740759	22100937901	199-11-6395.70-102-911000	PAPER	1,725.00	N
			740759	22100937901	199-11-6395.70-104-911000	PAPER	1,725.00	N
Totals for Check 111734							8,625.00	
111735	02-22-2019	CDW-GOVERNMENT, IN	740747	RCC2409	199-11-6398.73-001-922120	Adobe Renewal (Locked x3yrs)	2,536.00	N
			740747	RCC2409	199-53-6399.01-999-999120	Adobe Renewal (Locked x3yrs)	2,415.60	N
Totals for Check 111735							4,951.60	
111736	02-22-2019	CINTAS CORPORATION	740862	4014389411	199-34-6319.00-999-999000	SHOP TOWELS	54.92	N
			740862	4016469706	199-34-6319.00-999-999000	SHOP TOWELS	54.92	N
Totals for Check 111736							109.84	

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111737	02-22-2019	CISD - STUDENT ACTIVT	740861	COUNSELOR	865-11-6395.05-001-900000	COUNSELOR LUNCHEON	28.00	N
111738	02-22-2019	CITIBANK	740580	04472236772441	199-11-6411.00-041-923000	HOTEL STAY	393.62	N
111739	02-22-2019	CLAY EWELL EDUCATIO	740950	ACCT#150	199-11-6395.71-001-922000	JUDGING CARD FEES	2,975.00	N
111740	02-22-2019	COMPLETE BOOK AND	740204	1380267	199-11-6395.DH-101-911000	2nd ELA304	118.70	N
			740666	1384611	410-11-6395.00-101-911000	Read Across Texas	1,884.90	N
Totals for Check 111740							2,003.60	
111741	02-22-2019	COPELIN, ALEASE	740957	TRAVEL	199-31-6411.00-001-922000	NCDA TECOUNCIL MEETING	535.00	N
111742	02-22-2019	COVINGTON LUMBER C	739943	50213802	199-11-6395.78-001-922000	SUPPLIES	107.21	N
			739943	50213712	199-11-6395.78-001-922000	SUPPLIES	71.54	N
			739943	50213742	199-11-6395.78-001-922000	SUPPLIES	300.31	N
Totals for Check 111742							479.06	
111743	02-22-2019	CURTIS 1000 INC - SOUT	740668	5510175	199-11-6395.00-041-911000	ENVELOPES	217.24	N
111744	02-22-2019	DEANNA C. JUMP, INC.	740977	2067-2104	255-13-6411.00-999-930000	GYTO Registration	481.00	N
			740977	2101-2138	255-13-6411.00-999-930000	GYTO Registration	481.00	N
Totals for Check 111744							962.00	
111745	02-22-2019	GALLS, LLC	739914	011289732	199-52-6395.00-999-999000	PD SUPPLIES	200.00	N
				011543529	199-52-6395.00-999-999000	CREDIT MEMO	-210.00	N
			740841	011767339	199-52-6398.00-999-999120	PD SUPPLIES / UNIFORMS	157.88	N
			740841	011727359	199-52-6398.00-999-999120	PD SUPPLIES / UNIFORMS	157.50	N
			740841	011499723	199-52-6398.00-999-999120	PD SUPPLIES / UNIFORMS	700.09	N
			740841	011841403	199-52-6398.00-999-999120	PD SUPPLIES / UNIFORMS	420.00	N
Totals for Check 111745							1,425.47	
111746	02-22-2019	GANDY INK	740824	630863	865-11-6395.08-001-900000	SOFTBALL SHIRT ORDER	706.80	N
111747	02-22-2019	KONICA MINOLTA	738237	62512842	199-11-6398.73-001-922120	CTE - COPIER LEASE	160.56	N
			738241	62384828	199-21-6269.00-999-923000	SPEC SVC - COPIER RENTAL	459.37	N
			738241	62384828	199-31-6269.00-001-923000	SPEC SVC - COPIER RENTAL	177.91	N
			738241	62384828	199-31-6269.00-041-923000	SPEC SVC - COPIER RENTAL	135.08	N
Totals for Check 111747							932.92	
111748	02-22-2019	MOORE, DOUG	740892	MEAL MONEY	199-36-6499.00-001-999000	NSDA MEALS	49.00	N
			740990	STUDENT	865-11-6395.30-001-900000	MEAL MONEY/FILM FESTIVAL	50.00	N
			740979	STUDENT	865-11-6395.30-001-900000	SA MEAL MONEY	160.00	N
Totals for Check 111748							259.00	
111749	02-22-2019	QUILL CORPORATION	740727	4925583	199-11-6395.00-041-911000	YEARBOOK PRINTING	99.78	N
			740725	4925576	199-11-6395.00-101-923000	DRUM UNIT NEEDS REPLACED	62.62	N
			740622	4902561	199-41-6395.00-750-999000	TONER / STEPSTOOL	19.61	N
			740622	4774205	199-41-6395.00-750-999000	TONER / STEPSTOOL	117.15	N
			740725	4925576	865-11-6395.05-101-900000	DRUM UNIT NEEDS REPLACED	62.62	N
Totals for Check 111749							361.78	
111750	02-22-2019	RIVERSTAR FARMS	740951	25058	865-11-6395.23-001-900000	FRUIT AND MEAT FUNDRAISER	4,657.00	N
			740951	24589	865-11-6395.23-001-900000	FRUIT AND MEAT FUNDRAISER	836.00	N
			740951	24876	865-11-6395.23-001-900000	FRUIT AND MEAT FUNDRAISER	428.00	N
Totals for Check 111750							5,921.00	

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111751	02-22-2019	SAM'S CLUB DIRECT	740948	POSTERS	865-11-6395.05-101-900000	SCHOOL HALL HANGINGS	83.64	N
111752	02-22-2019	SOUTHWEST FOODSER	738026	17794	240-35-6299.00-999-999000	NUTRITIONAL SERVICES	52,581.70	N
111753	02-22-2019	SPIRIT EVENT COORDIN	740726	406835	199-36-6219.00-001-999554	CHS CHAPS TRYOUTS	220.00	N
			740726	406835	199-36-6395.00-001-999554	CHS CHAPS TRYOUTS	80.00	N
Totals for Check 111753							300.00	
111754	02-22-2019	STAFF DEVELOPMENT F	740195	0521-0533	255-13-6411.00-999-930000	P. Araiza & K. Jurecka	419.00	N
			740195	0522-0534	255-13-6411.00-999-930000	P. Araiza & K. Jurecka	419.00	N
Totals for Check 111754							838.00	
111755	02-22-2019	TEXAS DEPT OF INFOR	738015	19011474N	199-51-6256.00-999-999000	TELEPHONE SERVICES	4.53	N
111756	02-22-2019	TEXAS DOCUMENT SOL	738994	INV624188	199-11-6269.00-041-911000	CMS - COPIER RENTAL - COPIES	1,660.14	N
111757	02-22-2019	TEXAS DOCUMENT SOL	738242	62356073	199-11-6269.00-041-911000	CMS - COPIER RENTAL	1,020.00	N
			738787	62397055	199-36-6219.01-001-991000	HS ATH - COLOR COPIER RENTA	225.00	N
			738296	62397040	199-51-6269.01-999-999000	MAINTENANCE - COPIER RENTAL	215.00	N
Totals for Check 111757							1,460.00	
111758	02-22-2019	TEXAS SCHOOL ADMINI	739908	30922	199-11-6395.00-041-911000	LEGAL BOOKS	40.50	N
			739908	30922	199-23-6395.00-041-999000	LEGAL BOOKS	45.00	N
Totals for Check 111758							85.50	
111759	02-22-2019	TYLER TRUCK CENTER	740829	X520010634:01	199-34-6319.00-999-999000	BUS PARTS	292.53	N
				X520007884:01	199-51-6399.00-999-999000	CREDIT MEMO	-60.00	N
Totals for Check 111759							232.53	
111760	02-22-2019	WAL-MART STORES INC	740891	09948	199-11-6395.00-001-911000	HS SUPPLIES	99.40	N
			740616	02470	199-11-6395.75-001-922000	SUPPLIES	105.82	N
			740337	07845	199-11-6398.73-001-922120	SUPPLIES	105.92	N
			740337	04553	199-11-6398.73-001-922120	SUPPLIES	13.18	N
			740337	09459	199-11-6398.73-001-922120	SUPPLIES	371.96	N
			740635	05678	199-11-6398.73-001-922120	SUPPLIES	98.61	N
			740635	06269	199-11-6398.73-001-922120	SUPPLIES	109.25	N
			740635	00808	199-11-6398.73-001-922120	SUPPLIES	26.43	N
			740635	04554	199-11-6398.73-001-922120	SUPPLIES	34.24	N
			740636	05069	199-11-6398.73-001-922120	SUPPLIES	188.04	N
			740637	02238	199-11-6398.73-001-922120	CULINARY SUPPLIES	149.71	N
			740263	04983	199-61-6395.00-999-9990DC	SUPPLIES	707.72	N
			740263	02268	199-61-6395.00-999-9990DC	SUPPLIES	57.23	N
			740263	00340	199-61-6395.00-999-9990DC	SUPPLIES	35.90	N
			740263	07289	199-61-6395.00-999-9990DC	SUPPLIES	57.88	N
			740263	07834	199-61-6395.00-999-9990DC	SUPPLIES	112.94	N
			740813	07863	865-11-6395.05-101-900000	HOSPITALITY	38.57	N
			740651	05845	865-11-6395.05-102-900000	FEB.SUPPLIES	53.97	N
			740634	08379	865-11-6395.17-001-900000	SUPPLIES	107.87	N
Totals for Check 111760							2,474.64	
111761	02-22-2019	WC SUPPLY	740828	258799	199-34-6319.00-999-999000	AUTO PARTS	104.40	N
				256875	199-51-6399.00-999-999000	CREDIT MEMO	-66.76	N
Totals for Check 111761							37.64	

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111762	02-25-2019	AMAZON CAPTIAL	740898	1DWH-NJW9-	199-51-6399.00-999-999000	FAUCETS	661.20	N
111763	02-25-2019	BIMBO BAKERIES USA	740960	84021102057	240-35-6341.90-001-999000	BREAD/BUNS	30.20	N
			740960	84021102061	240-35-6341.90-102-999000	BREAD/BUNS	97.75	N
			740960	84021102058	240-35-6341.90-104-999000	BREAD/BUNS	83.60	N
Totals for Check 111763							211.55	
111764	02-25-2019	BLOYS APRIL	740982	MEAL	199-13-6411.DH-999-930000	Rockin' Review	33.54	N
111765	02-25-2019	BORDEN DAIRY COMPA	740959	360169453	240-35-6341.90-001-999000	MILK/JUICE	369.30	N
			740959	360169452	240-35-6341.90-101-999000	MILK/JUICE	502.91	N
			740958	360591368	240-35-6341.90-101-999000	MILK	80.16	N
			740959	360169449	240-35-6341.90-102-999000	MILK/JUICE	553.97	N
			740959	360169454	240-35-6341.90-104-999000	MILK/JUICE	553.88	N
Totals for Check 111765							2,060.22	
111766	02-25-2019	BROOKSHIRE SYDNEY	740860	MEAL	199-13-6411.DH-999-930000	Rockin Review	44.23	N
111767	02-25-2019	CHEM-SERV INC	740962	118429	240-35-6342.90-001-999000	CLEANER/HAND TOWELS	116.45	N
			740962	118427	240-35-6342.90-101-999000	CLEANER/HAND TOWELS	260.20	N
			740962	118428	240-35-6342.90-102-999000	CLEANER/HAND TOWELS	89.00	N
			740962	118430	240-35-6349.90-104-999000	CLEANER/HAND TOWELS	221.60	N
Totals for Check 111767							687.25	
111768	02-25-2019	COCA-COLA	740961	7889202562	240-35-6341.90-001-999000	SODAS/JUICE	235.27	N
111769	02-25-2019	COMFORT SUITES ALAM	741082	636428529	199-36-6411.00-001-991500	HOTEL STAY	550.53	N
111770	02-25-2019	CONLEY, KRISTINA MIC	740981	MILEAGE	199-13-6411.DH-999-930000	Concious Discipline Training	66.46	N
111771	02-25-2019	DEMCO INC	740746	6547490	199-12-6399.00-101-999000	LIBRARY	53.20	N
111772	02-25-2019	GALVESTON PARK BOA	741102	100	865-11-6395.16-041-900000	BETA TRIP VISIT	232.00	N
111773	02-25-2019	GF EDUCATORS	740855	GF-404	199-11-6395.00-101-911000	Student work book needed	164.45	N
111774	02-25-2019	GREGORY, MATTHEW	741077	START UP	865-11-6395.46-001-900000	START-UP MONEY FOR SENIOR	300.00	N
111775	02-25-2019	HAMPTON INN BROWN	741100	HOTEL STAY	199-36-6411.00-001-991500	HOTEL STAY	121.98	N
111776	02-25-2019	HCTRA - VIOLATIONS	741099	011906668303	199-34-6319.00-999-999000	TOLLWAY FEES	50.25	N
111777	02-25-2019	HOCKENBERRY, JAMES	741086	SOFTWARE	199-41-6395.00-701-999000	SUBSCRIPTION	59.95	N
111778	02-25-2019	HOLIDAY INN EXPRESS	740978	9008 CMS BETA	865-11-6395.16-041-900000	BETA TRIP	4,447.20	N
111779	02-25-2019	HUDSPETH, DARBY	740936	MEAL	199-13-6411.DH-999-930000	Rockin Review	27.26	N
111780	02-25-2019	JONES, O'NEAL	223193	REFUND 223193	240-00-5751.90-102-900000	STUDENT MEAL ACCOUNT REFU	21.85	N
111781	02-25-2019	LABATT FOOD SERVICE	740963	02110442	240-35-6341.90-001-999000	FOOD	260.16	N
			740964	02110441	240-35-6341.90-001-999000	FOOD/PAPER	1,187.36	N
			740966	02138459	240-35-6341.90-001-999000	FOOD/PAPER	2,719.25	N
			740964	02110440	240-35-6341.90-101-999000	FOOD/PAPER	1,029.74	N
			740965	02138461	240-35-6341.90-101-999000	FOOD	157.72	N
			740966	02138460	240-35-6341.90-101-999000	FOOD/PAPER	2,021.12	N
			740963	02110439	240-35-6341.90-102-999000	FOOD	314.79	N
			740964	02110438	240-35-6341.90-102-999000	FOOD/PAPER	1,126.14	N

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			740965	02138456	240-35-6341.90-102-999000	FOOD	380.01	N
			740966	02138457	240-35-6341.90-102-999000	FOOD/PAPER	2,382.57	N
			740964	02110443	240-35-6341.90-104-999000	FOOD/PAPER	1,161.06	N
			740966	02138458	240-35-6341.90-104-999000	FOOD/PAPER	1,822.44	N
			740964	02110441	240-35-6342.90-001-999000	FOOD/PAPER	110.21	N
			740966	02138459	240-35-6342.90-001-999000	FOOD/PAPER	341.80	N
			740964	02110440	240-35-6342.90-101-999000	FOOD/PAPER	147.12	N
			740966	02138460	240-35-6342.90-101-999000	FOOD/PAPER	180.04	N
			740964	02110438	240-35-6342.90-102-999000	FOOD/PAPER	111.04	N
			740966	02138457	240-35-6342.90-102-999000	FOOD/PAPER	277.96	N
			740964	20110443	240-35-6349.90-104-999000	FOOD/PAPER	164.88	N
			740966	02138458	240-35-6349.90-104-999000	FOOD/PAPER	151.95	N
Totals for Check 111781							16,047.36	
111782	02-25-2019	LIGHT & CHAMPION NE	741098	495	199-41-6395.00-750-999000	NEWSPAPER SUBSCRIPTION	36.00	N
111783	02-25-2019	NICHOLS, KATHY	741011	MILEAGE	199-36-6499.34-101-999000	TRAVEL REIMBURSMENT REQUE	75.60	N
111784	02-25-2019	OATES, LAURA	741054	TEA CERT.	199-13-6499.00-999-925000	Testing Reimbursement	78.00	N
			741054	ESL TESTING	199-13-6499.00-999-925000	Testing Reimbursement	118.87	N
Totals for Check 111784							196.87	
111785	02-25-2019	QUILL CORPORATION	740895	5115428	199-11-6395.00-041-923000	SUPPLIES NEEDED	137.24	N
			740895	5094014	199-11-6395.00-041-923000	SUPPLIES NEEDED	22.92	N
			740895	5077196	199-11-6395.00-041-923000	SUPPLIES NEEDED	5.55	N
			740895	5077196	199-11-6395.00-102-923000	SUPPLIES NEEDED	72.23	N
			740895	5077196	199-21-6395.00-999-923000	SUPPLIES NEEDED	56.48	N
Totals for Check 111785							294.42	
111786	02-25-2019	RAIN FOREST CAFE -	741101	BOOKING10628	865-11-6395.16-041-900000	BETA TRIP	1,473.08	N
111787	02-25-2019	RICHARDSON, KATRINA	740935	MEAL	199-13-6411.DH-102-921000	Rockin Review	25.15	N
111788	02-25-2019	SHELBY COUNTY CHAM	741087	10713	199-41-6219.00-701-999000	TEACHER APPRECIATION	250.00	N
			741085	CHAMBER	199-41-6411.00-701-999000	CHAMBER BOARD MEETING	10.00	N
Totals for Check 111788							260.00	
111789	02-25-2019	SPECTER INC	741090	05022019EPC	199-31-6395.AC-999-999000	Sr Seminiar lunch	1,509.20	N
111790	02-25-2019	SWOR, KEVIN LEE	741002	STUDENT	199-11-6411.78-001-922000	MEAL MONEY	110.00	N
111791	02-25-2019	SWOR, KEVIN LEE	741003	STUDENT	199-11-6411.78-001-922000	MEAL MONEY	40.00	N
111792	02-25-2019	SWOR, KEVIN LEE	741004	STUDENT	199-11-6411.78-001-922000	MEAL MONEY	50.00	N
111793	02-25-2019	TEJAS	740956	997857	865-11-6395.FD-001-900000	MEAL RECOVERY CONTAINTERS	439.92	N
111794	02-25-2019	THE INN AT CIRCLE T	741005	CONF#1349	199-11-6395.71-001-922000	HOTEL STAY	752.00	N
			741005	CONF#1349	244-11-6411.71-001-922000	HOTEL STAY	188.00	N
Totals for Check 111794							940.00	
111795	02-25-2019	WAL-MART STORES INC	740853	00616	199-11-6395.DH-101-930000	2nd Grade Science Lab30	71.20	N
111796	02-27-2019	AGNEW, CAREY	741076	TRAVEL	199-21-6411.00-999-923000	MEAL/VALET REIMBURSEMENT	226.15	N

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111797	02-27-2019	ARAIZA, PERLA	741125	TRAVEL	255-13-6411.00-999-930000	SDE-Conference San Marcos	383.35	N
111798	02-27-2019	AT&T - SWB-REGULAR P	738000	936590-	199-51-6256.00-999-999000	TELEPHONE SERVICE	1,490.19	N
111799	02-27-2019	ATHLETIC SUPPLY, INC	740696	170184	199-36-6399.02-001-991500	BASKETBALL	440.00	N
111800	02-27-2019	BIMBO BAKERIES USA	741093	84021102128	240-35-6341.90-001-999000	BREAD/BUNS	222.44	N
			740984	84021102127	240-35-6341.90-101-999000	BREAD/BUNS	59.76	N
			740984	84021102134	240-35-6341.90-102-999000	BREAD/BUNS	68.50	N
			740984	84021102130	240-35-6341.90-104-999000	BREAD/BUNS	30.20	N
Totals for Check 111800							380.90	
111801	02-27-2019	BORDEN DAIRY COMPA	741092	361354299	240-35-6341.90-001-999000	MILK	80.16	N
			741091	360931905	240-35-6341.90-001-999000	MILK/JUICE	275.79	N
			741092	361354298	240-35-6341.90-101-999000	MILK	320.64	N
			740983	360931904	240-35-6341.90-101-999000	MILK/JUICE	502.91	N
			741092	361354295	240-35-6341.90-102-999000	MILK	320.61	N
			740983	360931902	240-35-6341.90-102-999000	MILK/JUICE	449.46	N
			741092	361354300	240-35-6341.90-104-999000	MILK	320.55	N
			740983	360931906	240-35-6341.90-104-999000	MILK/JUICE	626.91	N
Totals for Check 111801							2,897.03	
111802	02-27-2019	BRYANT, TIFFANY FEHE	741074	MILEAGE	224-11-6411.00-001-923000	REIMBURSEMENT	80.27	N
111803	02-27-2019	BSN SPORTS SUPPLY G	740544	904444741	199-36-6399.04-041-991500	BASEBALL EQUIPMENT	806.13	N
111804	02-27-2019	PRO AIR, LLC	741026	12279	199-34-6319.00-999-999000	BUS PARTS	661.49	N
111805	02-27-2019	CAMPBELL, KELSEA JIM	740994	MILEAGE	199-36-6499.00-001-991500	TRAVEL REINMBURSEMENT	42.10	N
111806	02-27-2019	CENTERPOINT ENERGY	738004	2689440-2	199-51-6258.00-999-999000	NATURAL GAS	421.12	N
			738004	3204722-7	199-51-6258.00-999-999000	NATURAL GAS	2,152.59	N
			738004	8385125-3	199-51-6258.00-999-999000	NATURAL GAS	114.14	N
Totals for Check 111806							2,687.85	
111807	02-27-2019	CHICK FIL A	741075	TEAM MEALS	199-36-6412.00-001-991500	TEAM MEALS	166.50	N
111808	02-27-2019	CHICK-FIL-A	741069	TEAM MEALS	199-36-6412.00-001-991500	TEAM MEALS	87.36	N
111809	02-27-2019	CICI'S PIZZA - TYLER	741071	6272	199-36-6412.00-001-991500	TEAM MEALS	78.00	N
111810	02-27-2019	CISD - TRANSPORTATIO	740722	740722	199-11-6411.00-104-923000	REQUEST FOR TRANSPORTATIO	10.00	N
			740928	740928	199-11-6411.78-001-922000	REQUEST FOR TRANSPORTATIO	946.00	N
			739960	739960	199-11-6499.34-001-911000	REQUEST FOR TRANSPORTATIO	25.00	N
			740678	740678	199-11-6499.34-001-911000	REQUEST FOR TRANSPORTATIO	6.00	N
			740539	740539	199-11-6499.34-001-911000	REQUEST FOR TRANSPORTATIO	232.17	N
			739268	739268	199-11-6499.34-041-911000	REQUEST FOR TRANSPORTATIO	42.50	N
			740042	740042	199-11-6499.34-102-911000	REQUEST FOR TRANSPORTATIO	25.00	N
			740043	740043	199-11-6499.34-102-911000	REQUEST FOR TRANSPORTATIO	25.00	N
			740045	740045	199-11-6499.34-102-911000	REQUEST FOR TRANSPORTATIO	25.00	N
			740044	740044	199-11-6499.34-102-911000	REQUEST FOR TRANSPORTATIO	25.00	N
			740738	740738	199-11-6499.34-104-911000	REQUEST FOR TRANSPORTATIO	10.00	N
			740739	740739	199-11-6499.34-104-911000	REQUEST FOR TRANSPORTATIO	10.00	N
			740929	740929	199-11-6499.34-104-911000	REQUEST FOR TRANSPORTATIO	12.00	N

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			739719	739719	199-11-6499.34-104-911000	REQUEST FOR TRANSPORTATIO	296.00	N
			740736	740736	199-11-6499.34-104-911000	REQUEST FOR TRANSPORTATIO	10.00	N
			740737	740737	199-11-6499.34-104-911000	REQUEST FOR TRANSPORTATIO	10.00	N
			740676	740676	199-13-6399.DH-999-999000	REQUEST FOR TRANSPORTATIO	86.66	N
			740493	740493	199-13-6399.DH-999-999000	REQUEST FOR TRANSPORTATIO	249.61	N
			740389	740389	199-13-6411.DH-041-921000	REQUEST FOR TRANSPORTATIO	176.58	N
			739658	739658	199-13-6411.DH-041-921000	REQUEST FOR TRANSPORTATIO	25.00	N
			740926	740926	199-13-6411.DH-999-930000	REQUEST FOR TRANSPORTATIO	183.66	N
			739945	739945	199-23-6395.00-001-999000	REQUEST FOR TRANSPORTATIO	337.90	N
			740437	740437	199-36-6412.00-001-999555	TRANSPORTATION REQUEST	442.00	N
			739504	739504	199-36-6499.00-001-999000	REQUEST FOR TRANSPORTATIO	228.00	N
			740923	740923	199-36-6499.34-001-991500	REQUEST FOR TRANSPORTATIO	74.65	N
			740882	740882	199-36-6499.34-001-991500	REQUEST FOR TRANSPORTATIO	240.00	N
			740815	740815	199-36-6499.34-001-991500	REQUEST FOR TRANSPORTATIO	80.66	N
			739475	739475	199-36-6499.34-001-991500	REQUEST FOR TRANSPORTATIO	260.00	N
			739474	739474	199-36-6499.34-001-991500	REQUEST FOR TRANSPORTATIO	260.00	N
			739440	739440	199-36-6499.34-001-991500	REQUEST FOR TRANSPORTATIO	360.00	N
			740438	740438	199-36-6499.34-001-991500	REQUEST FOR TRANSPORTATIO	410.00	N
			739724	739724	199-36-6499.34-001-991500	REQUEST FOR TRANSPORTATIO	324.00	N
			739730	739730	199-36-6499.34-001-991500	REQUEST FOR TRANSPORTATIO	262.00	N
			739500	739500	199-36-6499.34-001-991500	REQUEST FOR TRANSPORTATIO	272.00	N
			739445	739445	199-36-6499.34-001-991500	REQUEST FOR TRANSPORTATIO	136.00	N
			739471	739471	199-36-6499.34-001-991500	REQUEST FOR TRANSPORTATIO	304.00	N
			739469	739469	199-36-6499.34-001-991500	REQUEST FOR TRANSPORTATIO	154.00	N
			739427	739427	199-36-6499.34-001-991500	REQUEST FOR TRANSPORTATIO	272.00	N
			740740	740740	199-36-6499.34-001-991500	REQUEST FOR TRANSPORTATIO	392.00	N
			740741	740741	199-36-6499.34-001-991500	REQUEST FOR TRANSPORTATIO	374.00	N
			740805	740805	199-36-6499.34-001-991500	REQUEST FOR TRANSPORTATIO	250.00	N
			740819	740819	199-36-6499.34-001-991500	REQUEST FOR TRANSPORTATIO	238.00	N
			740831	740831	199-36-6499.34-001-991500	REQUEST FOR TRANSPORTATIO	290.00	N
			740833	740833	199-36-6499.34-001-991500	REQUEST FOR TRANSPORTATIO	168.00	N
			740584	740584	199-36-6499.34-001-991500	REQUEST FOR TRANSPORTATIO	416.00	N
			740581	740581	199-36-6499.34-001-991500	REQUEST FOR TRANSPORTATIO	316.00	N
			740462	740462	199-36-6499.34-001-991500	REQUEST FOR TRANSPORTATIO	47.96	N
			740310	740310	199-36-6499.34-001-991500	REQUEST FOR TRANSPORTATIO	300.00	N
			739926	739926	199-36-6499.34-001-991500	REQUEST FOR TRANSPORTATIO	260.00	N
			739925	739925	199-36-6499.34-001-991500	REQUEST FOR TRANSPORTATIO	260.00	N
			739924	739924	199-36-6499.34-001-991500	REQUEST FOR TRANSPORTATIO	262.00	N
			740308	740308	199-36-6499.34-001-991500	REQUEST FOR TRANSPORTATIO	536.00	N
			739918	739918	199-36-6499.34-001-991500	REQUEST FOR TRANSPORTATIO	154.00	N
			739476	739476	199-36-6499.34-001-991500	REQUEST FOR TRANSPORTATIO	176.00	N
			740924	740924	199-36-6499.34-001-991500	REQUEST FOR TRANSPORTATIO	328.00	N
			740931	740931	199-36-6499.34-001-991500	REQUEST FOR TRANSPORTATIO	118.00	N
			740944	740944	199-36-6499.34-001-991500	REQUEST FOR TRANSPORTATIO	236.00	N
			739659	739659	199-36-6499.34-001-991500	REQUEST FOR TRANSPORTATIO	190.00	N

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			739731	739731	199-36-6499.34-001-991500	REQUEST FOR TRANSPORTATIO	180.00	N
			739542	739542	199-36-6499.34-001-991500	REQUEST FOR TRANSPORTATIO	352.00	N
			738620	738620	199-36-6499.34-001-991500	TRANSPORTATION REQUEST	432.00	N
			739723	739723	199-36-6499.34-001-991500	REQUEST FOR TRANSPORTATIO	604.00	N
			739734	739734	199-36-6499.34-001-991500	REQUEST FOR TRANSPORTATIO	484.00	N
			739735	739735	199-36-6499.34-001-991500	REQUEST FOR TRANSPORTATIO	484.00	N
			739729	739729	199-36-6499.34-001-991500	REQUEST FOR TRANSPORTATIO	196.00	N
			739728	739728	199-36-6499.34-001-991500	REQUEST FOR TRANSPORTATIO	25.00	N
			739441	739441	199-36-6499.34-001-991500	REQUEST FOR TRANSPORTATIO	364.00	N
			739917	739917	199-36-6499.34-001-991500	REQUEST FOR TRANSPORTATIO	154.00	N
			739916	739916	199-36-6499.34-001-991500	REQUEST FOR TRANSPORTATIO	142.00	N
			739848	739848	199-36-6499.34-001-991500	REQUEST FOR TRANSPORTATIO	306.84	N
			739206	739206	199-36-6499.34-001-991500	REQUEST FOR TRANSPORTATIO	50.14	N
			738256	738256	199-36-6499.34-001-991500	TRANSPORTATION REQUEST	242.00	N
			739431	739431	199-36-6499.34-001-991500	REQUEST FOR TRANSPORTATIO	494.00	N
			740427	740427	199-36-6499.34-001-999000	REQUEST FOR TRANSPORTATIO	150.00	N
			740490	740490	199-36-6499.34-001-999000	REQUEST FOR TRANSPORTATIO	42.42	N
			740491	740491	199-36-6499.34-001-999000	REQUEST FOR TRANSPORTATIO	45.24	N
			740735	740735	199-36-6499.34-001-999400	REQUEST FOR TRANSPORTATIO	374.41	N
			740729	740729	199-36-6499.34-001-999400	REQUEST FOR TRANSPORTATIO	212.50	N
			740731	740731	199-36-6499.34-001-999400	REQUEST FOR TRANSPORTATIO	212.50	N
			740730	740730	199-36-6499.34-001-999400	REQUEST FOR TRANSPORTATIO	195.00	N
			739413	739413	199-36-6499.34-001-999400	REQUEST FOR TRANSPORTATIO	405.00	N
			740129	740129	199-36-6499.34-001-999400	REQUEST FOR TRANSPORTATIO	102.46	N
			740734	740734	199-36-6499.34-001-999400	REQUEST FOR TRANSPORTATIO	40.88	N
			740733	740733	199-36-6499.34-001-999400	REQUEST FOR TRANSPORTATIO	187.50	N
			740732	740732	199-36-6499.34-001-999400	REQUEST FOR TRANSPORTATIO	187.50	N
			740728	740728	199-36-6499.34-001-999400	REQUEST FOR TRANSPORTATIO	47.96	N
			740439	740439	199-36-6499.34-001-999400	REQUEST FOR TRANSPORTATIO	99.19	N
			739415	739415	199-36-6499.34-001-999400	REQUEST FOR TRANSPORTATIO	94.28	N
			740818	740818	199-36-6499.34-001-999555	REQUEST FOR TRANSPORTATIO	56.14	N
			740132	740132	199-36-6499.34-101-999000	REQUEST FOR TRANSPORTATIO	320.00	N
			740301	740301	199-36-6499.34-101-999000	REQUEST FOR TRANSPORTATIO	162.50	N
			740425	740425	199-36-6499.34-102-999000	REQUEST FOR TRANSPORTATIO	285.00	N
			740301	740301	199-36-6499.34-102-999000	REQUEST FOR TRANSPORTATIO	162.50	N
			739937	739937	865-11-6395.05-101-900000	REQUEST FOR TRANSPORTATIO	25.00	N
			739367	739367	865-11-6395.54-001-900000	REQUEST FOR TRANSPORTATIO	212.50	N
			740098	740098	865-11-6499.34-101-900000	REQUEST FOR TRANSPORTATIO	25.00	N
			739939	739939	865-11-6499.34-101-900000	REQUEST FOR TRANSPORTATIO	25.00	N
			739941	739941	865-11-6499.34-101-900000	REQUEST FOR TRANSPORTATIO	25.00	N
			739940	739940	865-11-6499.34-101-900000	REQUEST FOR TRANSPORTATIO	25.00	N
			739938	739938	865-11-6499.34-101-900000	REQUEST FOR TRANSPORTATIO	25.00	N
			739931	739931	865-11-6499.34-101-900000	REQUEST FOR TRANSPORTATIO	35.00	N
Totals for Check 111810							20,450.81	

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111811	02-27-2019	COCA-COLA	741094	7892203223	240-35-6341.90-001-999000	SODAS/JUICES	390.52	N
111812	02-27-2019	COMPLETE BOOK AND	740170	1387589	199-11-6395.DH-002-930000	INVOICE # 1387589	25.58	N
111813	02-27-2019	COPELIN, ALEASE	741139	8TH GR EVENT	199-31-6395.AC-999-999000	REIMBURSEMENT	470.37	N
111814	02-27-2019	COVINGTON LUMBER C	741147	50213743	199-11-6395.78-001-922000	SUPPLIES	242.63	N
111815	02-27-2019	DAY, WILSON	741059	OFFICIAL 2/20	199-36-6219.01-001-991000	OFFICIALS FEE	145.00	N
111816	02-27-2019	EAST TEXAS AWARDS &	741136	7379	199-31-6334.00-101-921000	GT-Testing-Riverside	17.84	N
			741136	7379	199-31-6334.00-102-921000	GT-Testing-Riverside	10.45	N
			740997	7397	865-11-6395.08-001-900000	AWARDS	505.60	N
Totals for Check 111816							533.89	
111817	02-27-2019	ELLIS, JIMMY W. JR.	740999	OFFICIAL 2/18	199-36-6219.01-001-991000	OFFICIALS FEE	235.00	N
111818	02-27-2019	FAIRFIELD ATHLETICS	740992	ENTRY FEE	199-36-6499.01-001-991500	ENTREE FEE	140.00	N
111819	02-27-2019	FAIRFIELD ATHLETICS	741155	ENTRY FEE	199-36-6499.01-001-991500	ENTREE FEE	35.00	N
111820	02-27-2019	GALLS, LLC	741081	011887547	199-52-6395.00-999-999000	UNIFORMS - CISD PD	210.00	N
			741081	011967688	199-52-6395.00-999-999000	UNIFORMS - CISD PD	211.68	N
Totals for Check 111820							421.68	
111821	02-27-2019	GONZALEZ, RUTH	741123	POSTAGE	199-41-6395.00-750-999000	POSTAGE REIMBURSEMENT	28.30	N
111822	02-27-2019	GONZALEZ, SERGIO MA	741013	OFFICIAL 2/16	199-36-6219.01-001-991000	OFFICIALS FEE	125.00	N
			740975	OFFICIAL 2/2/19	199-36-6219.01-001-991000	OFFICIALS FEE	125.00	N
Totals for Check 111822							250.00	
111823	02-27-2019	GRAND HYATT - SAN AN	740555	HOTEL STAY	199-41-6411.00-750-999000	TASBO CONVENTION	1,471.70	N
111824	02-27-2019	GREAT WESTERN DININ	741124	FS9Q/222/AR	865-11-6395.05-041-900000	UIL MEALS	356.25	N
111825	02-27-2019	HAILEY, LISA	741154	MILEAGE	199-41-6411.00-750-999000	MILEAGE R3EIMBURSEMENT	124.12	N
111826	02-27-2019	HALL, AUSENIO	741009	OFFICIAL 1/31	199-36-6219.01-001-991000	OFFICIALS FEE	135.00	N
111827	02-27-2019	HALLSVILLE ISD BASEB	740323	BASEBALL	199-36-6499.01-001-991500	ENTRY FEE	350.00	N
111828	02-27-2019	HAMMOND, RYAN E	740974	OFFICIAL 2/02	199-36-6219.01-001-991000	OFFICIALS FEE	145.00	N
111829	02-27-2019	HAMPTON INN AND SUIT	741066	86453811	199-11-6411.79-001-922000	HOTEL STAY	238.52	N
			741066	86453811	244-11-6411.71-001-922000	HOTEL STAY	178.00	N
Totals for Check 111829							416.52	
111830	02-27-2019	HEMPHILL ATHLETICS	741052	TRACK ENTRY	199-36-6499.01-001-991500	ENTRY FEE	510.00	N
111831	02-27-2019	HUDSON SOFTBALL BO	741062	000012	199-36-6412.00-001-991500	TEAM MEALS	246.00	N
111832	02-27-2019	HUNTER, CHRISTIAN	741058	OFFICIAL 2/20	199-36-6219.01-001-991000	OFFICIALS FEE	145.00	N
111833	02-27-2019	INNOVATIVE LEASING	738563	5005922957	199-11-6269.15-001-911400	BAND COPIER RENTAL	169.95	N
			738563	5005922958	199-11-6269.15-001-911400	BAND COPIER RENTAL	169.95	N
Totals for Check 111833							339.90	
111834	02-27-2019	INNOVATIVE OFFICE SY	738049	211303	199-11-6269.15-001-911400	BAND HALL COPIER - COPIES	136.85	N
111835	02-27-2019	JASPER HIGH SCHOOL	741051	TRACK ENTRY	199-36-6499.01-001-991500	ENTRY FEE	300.00	N

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111836	02-27-2019	JURECKA, KRISTY	741112	MEAL	255-13-6411.00-999-930000	SED-Conference San Marcos	55.28	N
111837	02-27-2019	KOPECKY, ALFRED	741014	OFFICIAL 2/16	199-36-6219.01-001-991000	OFFICIALS FEE	145.00	N
111838	02-27-2019	LABATT FOOD SERVICE	741097	02206952	240-35-6341.90-001-999000	FOOD	455.79	N
			741095	02206951	240-35-6341.90-001-999000	FOOD	221.46	N
			741096	02206953	240-35-6342.90-001-999000	PAPER	16.83	N
Totals for Check 111838							694.08	
111839	02-27-2019	LINDALE ISD - HIGH SCH	740993	BOYS GOLF	199-36-6499.01-001-991500	ENTREE FEE	500.00	N
111840	02-27-2019	MAYFIELD, COURTNEY	741149	STUDENT	865-11-6395.30-001-900000	STUDENT MEALS 2/28/19	210.00	N
111841	02-27-2019	McGUIRE, JOEL K.	741000	OFFICIAL 2/18	199-36-6219.01-001-991000	OFFICIALS FEE	235.00	N
111842	02-27-2019	MILLER, GAYLA	741037	MEAL	199-11-6395.00-001-911000	TRAVEL REIMB. MEALS	73.03	N
111843	02-27-2019	MONTARIO, LINDSAY AN	741129	MILEAGE	199-33-6411.00-001-999000	MILEAGE REIMB./WORKSHOP IN	241.16	N
111844	02-27-2019	MOORE, DOUG	740991	UIL MEAL	865-11-6395.30-001-900000	MEAL MONEY/SABINE PASS	750.00	N
111845	02-27-2019	NACBURGER	741061	TEAM MEALS	199-36-6499.00-001-991500	TEAM MEALS	134.89	N
111846	02-27-2019	PERALES, JUAN	741060	OFFICIAL 2/20	199-36-6219.01-001-991000	OFFICIALS FEE	125.00	N
111847	02-27-2019	PETE'S BAR-B-QUE	741121	1920	865-11-6395.30-001-900000	UIL HOSPITALITY	420.00	N
			741121	1921	865-11-6395.30-001-900000	UIL HOSPITALITY	310.00	N
Totals for Check 111847							730.00	
111848	02-27-2019	U S POST OFFICE	741127	POSTAGE#0269	199-31-6395.00-001-923000	POSTAGE NEEDED	500.00	N
			741127	POSTAGE#0269	199-31-6395.00-041-923000	POSTAGE NEEDED	500.00	N
Totals for Check 111848							1,000.00	
111849	02-27-2019	TWIN STATE TRUCKS IN	741030	1052805	199-34-6319.00-999-999000	BUS PARTS	622.96	N
			741030	1052916	199-34-6319.00-999-999000	BUS PARTS	450.30	N
Totals for Check 111849							1,073.26	
111850	02-27-2019	QUILL CORPORATION	740554	4324916	199-11-6395.DH-041-930000	Supplies	52.95	N
			740554	4670486	199-11-6395.DH-041-930000	Supplies	41.00	N
			740554	4705614	199-11-6395.DH-041-930000	Supplies	62.45	N
			741020	4671054	199-51-6315.00-999-999000	CLEANING SUPPLIES	112.64	N
			740820	5145296	240-35-6395.00-999-999000	PAPER	309.90	N
Totals for Check 111850							578.94	
111851	02-27-2019	RMA TOLL PROCESSING	740572	100000588345	199-34-6319.00-999-999000	TOLLWAY FEES	3.94	N
111852	02-27-2019	ROSS, WILLIAM CODY	741084	STUDENT	199-36-6412.00-001-991500	MEAL REIMBURSEMENT	24.93	N
111853	02-27-2019	SABINE PASS HS UIL AC	741115	UIL ENTRY	199-36-6499.00-001-999000	UIL ENTRY FEES	22.00	N
			741115	UIL ENTRY	865-11-6395.30-001-900000	UIL ENTRY FEES	798.00	N
Totals for Check 111853							820.00	
111854	02-27-2019	SCHOOL HEALTH CORP	738153	3500672-01	199-11-6395.77-001-922000	INVOICE 3500672-01	52.11	N
111855	02-27-2019	SLIM CHICKENS	741067	TEAM MEALS	199-36-6412.00-001-991500	TEAM MEALS	84.00	N
111856	02-27-2019	SWOR, KEVIN LEE	741001	STUDENT	199-11-6395.71-001-922000	MEAL MONEY	775.00	N

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111857	02-27-2019	TOTAL ADMINISTRATIVE	TASC19	4116-1693-0334	199-00-5749.00-000-900000	FIRST FINANCIAL ROLLOVER FU	493.35	N
111858	02-27-2019	TEXAS DOCUMENT SOL	739312	INV626615	199-11-6269.00-001-911000	HS COPIER RENTAL - COPIES	1,169.11	N
			739369	INV626617	199-11-6269.00-101-911000	CES COPIER RENTAL - COPIES	1,483.04	N
			739368	INV626616	199-11-6269.00-102-911000	CIS COPIER RENTAL - COPIES	1,147.75	N
			738225	INV627067	199-51-6269.01-999-999000	COPIER RENTAL - COPIES	82.13	N
Totals for Check 111858							3,882.03	
111859	02-27-2019	TOLEDO AUTOMOTIVE S	741035	656390	199-34-6319.00-999-999000	AUTO PARTS	8.36	N
			741035	655285	199-34-6319.00-999-999000	AUTO PARTS	646.56	N
			741035	656366	199-34-6319.00-999-999000	AUTO PARTS	142.28	N
			741018	653442	199-34-6319.00-999-999000	AUTO PARTS	86.09	N
			741018	653448	199-34-6319.00-999-999000	AUTO PARTS	10.92	N
			741018	654480	199-34-6319.00-999-999000	AUTO PARTS	321.39	N
			741018	653567	199-34-6319.00-999-999000	AUTO PARTS	14.97	N
			741018	653672	199-34-6319.00-999-999000	AUTO PARTS	6.96	N
			741018	654083	199-34-6319.00-999-999000	AUTO PARTS	19.32	N
			741018	654156	199-34-6319.00-999-999000	AUTO PARTS	237.60	N
			741018	654257	199-34-6319.00-999-999000	AUTO PARTS	5.82	N
			741080	656717	199-34-6319.00-999-999000	AUTO PARTS	195.47	N
			741080	656820	199-34-6319.00-999-999000	AUTO PARTS	90.82	N
				656404	199-34-6319.00-999-999000	CREDIT MEMO	-8.36	N
				650804	199-34-6319.00-999-999000	CREDIT MEMO	-633.82	N
Totals for Check 111859							1,144.38	
111860	02-27-2019	TYLER TRUCK CENTER	741049	X520012487:02	199-34-6319.00-999-999000	BUS PARTS	78.13	N
			741049	X520012487:01	199-34-6319.00-999-999000	BUS PARTS	403.27	N
			741021	X520012175:01	199-34-6319.00-999-999000	BUS PARTS	33.57	N
Totals for Check 111860							514.97	
111861	02-27-2019	UNIVERSAL TIME EQUIP	741113	53288	199-51-6249.00-999-999000	REPLACED BATTERIES	1,044.00	N
111862	02-27-2019	VANDAL TENNIS CLUB -	740330	TENNIS ENTRY	199-36-6499.01-001-991500	ENTRY FEE	175.00	N
111863	02-27-2019	VENETIA'S STUDIO	740980	DANCE	865-11-6395.17-041-900000	DANCE TRY OUTS	125.00	N
111864	02-27-2019	WAL-MART STORES INC	741146	09981	199-11-6395.76-001-922000	SUPPLIES	47.47	N
			741146	09435	199-11-6395.76-001-922000	SUPPLIES	183.78	N
			741146	06534	199-11-6395.76-001-922000	SUPPLIES	92.35	N
			741146	05481	199-11-6395.76-001-922000	SUPPLIES	171.05	N
			741146	05779	199-11-6395.76-001-922000	SUPPLIES	50.32	N
			741146	01843	199-11-6395.76-001-922000	SUPPLIES	254.84	N
			740234	08151	865-11-6395.05-041-900000	VARIOUS SUPPLIES	36.26	N
			740234	03530	865-11-6395.05-041-900000	VARIOUS SUPPLIES	65.76	N
			740234	03444	865-11-6395.05-041-900000	VARIOUS SUPPLIES	71.34	N
Totals for Check 111864							973.17	
111865	02-27-2019	WHATABURGER	741072	TEAM MEALS	199-36-6412.00-001-991500	TEAM MEALS	178.49	N
111866	02-27-2019	WHATABURGER - CENT	741070	TEAM MEALS	199-36-6412.00-001-991500	TEAM MEALS	58.48	N
			741065	TEAM MEALS	199-36-6412.00-001-991500	TEAM MEALS	151.23	N
			741064	TEAM MEALS	199-36-6412.00-001-991500	TEAM MEALS	24.34	N

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			741063	TEAM MEALS	199-36-6412.00-001-991500	TEAM MEALS	145.27	N
						Totals for Check 111866	379.32	
111867	02-27-2019	WHATABURGER - HEND	741078	TEAM MEALS	199-36-6412.00-001-991500	TEAM MEALS	246.91	N
111868	02-27-2019	WHITE, ERIS	741010	OFFICIAL 1/25	199-36-6219.01-001-991000	OFFICIALS FEE	130.00	N
111869	02-27-2019	WILLINGER, MATTHEW	741012	OFFICIAL 2/16	199-36-6219.01-001-991000	OFFICIALS FEE	145.00	N
			741034	OFFICIAL 2/02	199-36-6219.01-001-991000	OFFICIALS FEE	145.00	N
						Totals for Check 111869	290.00	
111870	02-27-2019	WULF, MICKEY	741073	MILEAGE	199-21-6411.00-999-923000	REIMBURSEMENT	305.08	N
111871	02-28-2019	ACE HARDWARE OF EA	741048	50390749	199-34-6249.00-999-999000	MAINTENANCE SUPPLIES	37.50	N
			741048	50390887	199-51-6399.00-999-999000	MAINTENANCE SUPPLIES	25.59	N
			741048	50390770	199-51-6399.00-999-999000	MAINTENANCE SUPPLIES	33.52	N
			741031	50390343	199-51-6399.00-999-999000	MAINTENANCE SUPPLIES	74.85	N
			741031	50390317	199-51-6399.00-999-999000	MAINTENANCE SUPPLIES	136.89	N
			741031	50390249	199-51-6399.00-999-999000	MAINTENANCE SUPPLIES	236.43	N
			741031	50390029	199-51-6399.00-999-999000	MAINTENANCE SUPPLIES	288.53	N
			741031	50389967	199-51-6399.00-999-999000	MAINTENANCE SUPPLIES	18.00	N
			741031	50389861	199-51-6399.00-999-999000	MAINTENANCE SUPPLIES	2.69	N
			741031	50389824	199-51-6399.00-999-999000	MAINTENANCE SUPPLIES	71.84	N
			741031	50389675	199-51-6399.00-999-999000	MAINTENANCE SUPPLIES	66.95	N
			741031	50389643	199-51-6399.00-999-999000	MAINTENANCE SUPPLIES	1.96	N
			741031	50389538	199-51-6399.00-999-999000	MAINTENANCE SUPPLIES	20.52	N
			741031	50389505	199-51-6399.00-999-999000	MAINTENANCE SUPPLIES	9.16	N
			741031	50389444	199-51-6399.00-999-999000	MAINTENANCE SUPPLIES	55.76	N
			740970	50390255	199-53-6395.00-999-999120	Protect gear@CHS ico MaintWork	59.00	N
						Totals for Check 111871	1,139.19	
111872	02-28-2019	ALAMODOME BOX OFFI	741138	TICKETS	199-36-6499.00-001-991500	STATE BASKETBALL TICKETS	600.00	N
111873	02-28-2019	AMERICAN DANCE/DRIL	741057	CHAP. CAMP	199-36-6219.01-001-999554	CHAPARRALS CAMP DEPOSIT	500.00	N
111874	02-28-2019	AT&T - SWB-REGULAR P	738000	936598-	199-51-6256.00-999-999000	TELEPHONE SERVICE	65.82	N
111875	02-28-2019	ATHLETIC SUPPLY, INC	740299	170412	865-11-6395.36-001-900000	SHIRTS	330.00	N
111876	02-28-2019	BALFOUR	739680	0987149001	199-36-6497.00-001-991500	LETTER JACKETS	1,440.00	N
111877	02-28-2019	BARNA, BETHANY	741167	CERT.	199-13-6499.00-999-925000	Certification Reimbursement	78.00	N
111878	02-28-2019	BOB EVANS	741019	261358	199-34-6319.00-999-999000	LAWN MOWER REPAIR	440.49	N
111879	02-28-2019	BOONE, DOUGLAS E.	741133	HOTEL	199-36-6411.00-001-991500	REIMBURSEMENT	318.58	N
111880	02-28-2019	BRADSHAW, EMILY	741151	TRAVEL	224-11-6411.00-104-923000	REIMBURSEMENT	444.12	N
111881	02-28-2019	CENTER FLORAL	740973	1743	865-11-6395.05-102-900000	CONDOLENCE	75.00	N
			740973	1745	865-11-6395.05-102-900000	CONDOLENCE	75.00	N
						Totals for Check 111881	150.00	
111882	02-28-2019	CENTER GLASS & TINTI	741047	019314	199-34-6319.00-999-999000	WINDSHIELD	238.26	N

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
111883	02-28-2019	CHALK'S TRUCK PARTS	741079	852213/1	199-34-6319.00-999-999000	BUS PARTS	122.53	N
			741050	K44537/1	199-34-6319.00-999-999000	BUS PARTS	560.17	N
			741050	854608/1	199-34-6319.00-999-999000	BUS PARTS	191.67	N
			741016	K50200/1	199-34-6319.00-999-999000	BUS PARTS	76.94	N
			741016	850200/1	199-34-6319.00-999-999000	BUS PARTS	317.94	N
			741016	847317/1	199-34-6319.00-999-999000	BUS PARTS	176.67	N
			741016	849503/1	199-34-6319.00-999-999000	BUS PARTS	588.09	N
			741016	844244/1	199-34-6319.00-999-999000	BUS PARTS	3,225.00	N
			741016	K44536/1	199-34-6319.00-999-999000	BUS PARTS	1,057.10	N
				854524/1	199-34-6319.00-999-999000	CREDIT MEMO	-353.34	N
				845576/1	199-51-6399.00-999-999000	CREDIT MEMO	-71.46	N
						Totals for Check 111883	5,891.31	
111884	02-28-2019	COBURN SUPPLY COMP	741029	101961080	199-51-6399.00-999-999000	FREON	844.70	N
111885	02-28-2019	COLAZO, JUAN	741134	OFFICIAL 2/22	199-36-6219.01-001-991000	OFFICIALS FEE	165.00	N
111886	02-28-2019	COVINGTON LUMBER C	741036	50213766	199-51-6399.00-999-999000	MAINTENANCE SUPPLIES	41.49	N
			741025	50213541	199-51-6399.00-999-999000	MAINTENANCE SUPPLIES	181.92	N
						Totals for Check 111886	223.41	
111887	02-28-2019	CUSHING ATHLETICS	741131	TRACK ENTRY	199-36-6499.01-001-991500	ENTREE FEE	350.00	N
111888	02-28-2019	DAVID'S AUTO & DIESEL	741017	39913	199-34-6319.00-999-999000	AUTO REPAIR	508.25	N
111889	02-28-2019	DESPINO'S TIRE SERVIC	741024	5303	199-34-6249.00-999-999000	ALIGNMENT - BUS	182.95	N
111890	02-28-2019	DIBOLL JACKBACKERS	741175	ENTRY FEE	199-36-6499.01-001-991500	ENTREE FEE	50.00	N
111891	02-28-2019	DIBOLL JACKBACKERS	741181	ENTRY FEE	199-36-6499.01-001-991500	ENTREE FEE	300.00	N
111892	02-28-2019	EAST LAMAR WATER SU	738005	145	199-51-6255.00-999-999000	WATER	25.00	N
			738005	158	199-51-6255.00-999-999000	WATER	25.00	N
						Totals for Check 111892	50.00	
111893	02-28-2019	ELLIOTT ELECTRIC SUP	741022	01-42689-01	199-51-6399.00-999-999000	ELECTRICAL SUPPLIES	142.86	N
			741022	01-42064-01	199-51-6399.00-999-999000	ELECTRICAL SUPPLIES	430.53	N
						Totals for Check 111893	573.39	
111894	02-28-2019	FOLEY RENTALS INC	741045	141500-1	199-51-6299.BA-999-999000	LIFT RENTAL	676.55	N
111895	02-28-2019	GLADEWATER ISD	741116	TRACK ENTRY	199-36-6412.00-001-991500	ENTRY FEE	400.00	N
111896	02-28-2019	IMPRESSIVE IMAGE WO	740664	48655	199-36-6395.00-001-999555	CHEER SIGNS	450.00	N
111897	02-28-2019	INNOVATIVE HEALTH	741189	03092019LRA	199-61-6395.00-999-9990DC	TRAINING NEEDED FOR DAY CAR	399.00	N
111898	02-28-2019	LAWRENCE, BRITTANY	741040	UIL JUDGE	865-11-6395.30-001-900000	JUDGE/UIL INV. 2/9/19	100.00	N
111899	02-28-2019	LIGHTSPEED SYSTEMS I	741008	LS008176	410-53-6299.00-999-999000	District - Lightspeed MDM	1,420.00	N
111900	02-28-2019	LADY MAVS SOFTBALL	741132	TEAM MEALS	199-36-6412.00-001-991500	TEAM MEALS	80.00	N
111901	02-28-2019	McADAMS PROPANE	741023	730986	199-51-6299.BA-999-999000	LIFT RENTAL	250.00	N
			739870	U1031385	199-51-6399.00-999-999000	BUS BARN - FUEL	584.50	N
						Totals for Check 111901	834.50	

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
111902	02-28-2019	McGOFF, JANE F.	741044	UIL JUDGE	865-11-6395.30-001-900000	JUDGE/UIL INV. 1/19/19	125.00	N
			741039	UIL JUDGE	865-11-6395.30-001-900000	JUDGE/UIL INV. 2/9/19	125.00	N
Totals for Check 111902							250.00	
111903	02-28-2019	McGOFF, WILLIAM	741043	UIL JUDGE	865-11-6395.30-001-900000	JUDGE/UIL INV. 1/19/19	125.00	N
			741038	UIL JUDGE	865-11-6395.30-001-900000	JUDGE/UIL INV. 2/9/19	125.00	N
Totals for Check 111903							250.00	
111904	02-28-2019	NACOGDOCHES SHEET	741032	0000011384	199-51-6299.BC-999-999000	PLUMBING REPAIRS	1,914.37	N
			741046	0000011418	199-51-6399.00-999-999000	INVOICE # 11418	56.94	N
			741028	0000011263	199-51-6399.00-999-999000	GAS LINE CAP OFF	447.04	N
Totals for Check 111904							2,418.35	
111905	02-28-2019	PINE TREE HIGH	741109	ENTRY FEE P.L.	199-36-6499.01-001-991500	ENTREE FEE	35.00	N
111906	02-28-2019	RAYMOND GMC, LLC	741015	04203	199-34-6319.00-999-999000	AUTO PARTS / AUTO REPAIR	1,245.09	N
			741015	100944	199-34-6319.00-999-999000	AUTO PARTS / AUTO REPAIR	129.74	N
Totals for Check 111906							1,374.83	
111907	02-28-2019	RED BALL OXYGEN CO	741027	T127749	199-34-6319.00-999-999000	OXYGEN / ACETYLENE	101.60	N
			741027	T127748	199-51-6399.00-999-999000	OXYGEN / ACETYLENE	61.50	N
Totals for Check 111907							163.10	
111908	02-28-2019	RMA TOLL PROCESSING	740572	100000678132	199-34-6319.00-999-999000	TOLLWAY FEES	6.28	N
111909	02-28-2019	RUSK ATHLETICS	741117	TRACK ENTRY	199-36-6499.01-001-991500	ENTREE FEE	450.00	N
111910	02-28-2019	SOUTHERN SUPPLY INC	741033	97624	199-51-6399.00-999-999000	CAFE SUPPRESSION	910.25	N
111911	02-28-2019	STIDHAM, MICHEAL ROS	741041	UIL JUDGE	865-11-6395.30-001-900000	JUDGE/UIL INV. 2/9/19	125.00	N
111912	02-28-2019	SUBWAY - CENTER	740987	ADMIN. MEALS	865-11-6395.05-001-900000	ADMINISTRATOR MEALS	39.99	N
111913	02-28-2019	SOUTHWESTERN	738010	964-469-473-1-7	199-51-6257.00-999-999000	ELECTRICITY	26,327.14	N
111914	02-28-2019	TEACHERS PAY TEACH	740857	84236895	199-11-6395.00-101-911000	Materials needed	6.25	N
111915	02-28-2019	THE YELLOW ROSE DIS	740968	ENTRY FEES	199-36-6499.00-001-999000	DISTRICT ENTRY FEES	163.60	N
			740968	ENTRY FEES	865-11-6395.30-001-900000	DISTRICT ENTRY FEES	370.40	N
Totals for Check 111915							534.00	
111916	02-28-2019	THOMPSON CONSULTIN	740579	1197	199-11-6398.00-001-923000	Replacement (old machine)	1,026.99	N
			740856	1198	199-11-6398.00-104-911120	Replacement (no monitor)	812.99	N
Totals for Check 111916							1,839.98	
111917	02-28-2019	VOGEL, STEFANIE ANAS	741135	OFFICIAL 2/22	199-36-6219.01-001-991000	OFFICIALS FEE	165.00	N
111918	02-28-2019	WAL-MART STORES INC	740967	05602	199-11-6395.00-001-911000	HS SUPPLIES	149.21	N
			740266	07432	865-11-6395.05-104-900000	SUPPLIES	13.36	N
			740266	03999	865-11-6395.05-104-900000	SUPPLIES	49.88	N
			740901	07878	865-11-6395.05-104-900000	PIRATE NIGHT SUPPLIES	179.11	N
			740901	07433	865-11-6395.05-104-900000	PIRATE NIGHT SUPPLIES	6.68	N
			740648	04000	865-11-6395.05-104-900000	SUPPLIES FOR ACTIVITY	36.96	N
			740648	07879	865-11-6395.05-104-900000	SUPPLIES FOR ACTIVITY	9.97	N
Totals for Check 111918							445.17	

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.S0-0rg-Pr0g	Reason	Amount	EFT
111919	02-28-2019	WC SUPPLY	741042	259733	199-34-6319.00-999-999000	BUS PARTS	466.20	N
Total For Computer Written Checks							837,231.44	
Total Checks							878,000.48	

End of Report