

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
025696	04-25-2018	FIRST FINANCIAL ADMIN	DEDCH		163-00-2153.00-013-800000	APR DED LIFE INSURANCE	194.64	N
			DEDCH		163-00-2153.00-014-800000	APR DED LIFE INSURANCE	10,763.17	N
			DEDCH		163-00-2153.00-017-800000	APR DED HEALTH INSURANCE	892.88	N
			DEDCH		163-00-2153.00-018-800000	APR DED HEALTH INSURANCE	4,957.06	N
			DEDCH		163-00-2153.00-019-800000	APR DED HEALTH INSURANCE	267.30	N
			DEDCH		163-00-2153.00-022-800000	APR DED HEALTH INSURANCE	1,340.38	N
			DEDCH		163-00-2153.00-025-800000	APR DED HEALTH INSURANCE	26.90	N
			DEDCH		163-00-2153.00-103-800000	APR DED HEALTH INSURANCE	843.75	N
			DEDCH		163-00-2153.00-106-800000	APR DED LIFE INSURANCE	983.06	N
			DEDCH		163-00-2153.00-107-800000	APR DED LIFE INSURANCE	233.10	N
			DEDCH		163-00-2153.00-108-800000	APR DED LIFE INSURANCE	32.00	N
			DEDCH		163-00-2153.00-116-800000	APR DED HEALTH INSURANCE	895.14	N
			DEDCH		163-00-2153.00-119-800000	APR DED HEALTH INSURANCE	2,705.96	N
			DEDCH		163-00-2153.00-120-800000	APR DED HEALTH INSURANCE	11,165.20	N
			DEDCH		163-00-2159.00-037-800000	APR DED TAX SHEL. ANNUITY	2,000.00	N
			DEDCH		163-00-2159.00-054-800000	APR DED TAX SHEL. ANNUITY	300.00	N
			DEDCH		163-00-2159.00-061-800000	APR DED TAX SHEL. ANNUITY	6,116.66	N
			DEDCH		163-00-2159.00-065-800000	APR DED TAX SHEL. ANNUITY	100.00	N
			DEDCH		163-00-2159.00-075-800000	APR DED 457 DEFERRED COMP.	200.00	N
			DEDCH		163-00-2159.00-076-800000	APR DED MISCELLANEOUS DEDU	3,158.29	N
			DEDCH		163-00-2159.00-128-800000	APR DED TAX SHEL. ANNUITY	240.00	N
					Totals for Check 025696		47,415.49	
025697	04-25-2018	REGION VII EDUCATION	DEDCH		163-00-2159.00-011-800000	APR DED MISCELLANEOUS DEDU	907.50	N
025698	04-25-2018	TEXAS TEACHERS	DEDCH		163-00-2159.00-003-800000	APR DED MISCELLANEOUS DEDU	830.00	N
025699	04-25-2018	ASSN OF TEXAS PROF E	DEDCH		163-00-2159.00-006-800000	APR DED MISCELLANEOUS DEDU	161.10	N
025700	04-25-2018	U.S. DEPARTMENT OF E	DEDCH		163-00-2159.00-091-800000	APR DED MISCELLANEOUS DEDU	585.98	N
025701	04-25-2018	TEXAS AFT/PEG	DEDCH		163-00-2159.00-007-800000	APR DED MISCELLANEOUS DEDU	123.75	N
					Total For District Written Checks		50,023.82	

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107678	04-27-2018	BRADLEY, CAROL	735309	735309	199-36-6219.01-001-891000	VOID PAYMENT	-108.12	N
107930	04-27-2018	FIRST BAPTIST CHURCH	735654	STUDENT	865-11-6395.30-001-800000	NO CHARGE	-294.00	N
108033	04-02-2018	AMAZON CAPTIAL	735606	1PCR-17CT-	199-51-6399.00-999-899000	SEWER HOSE & NOZZELS	237.99	N
			735630	1FHY-X6G9-	199-53-6399.00-999-899120	Replacement/Replenishment	799.75	N
Totals for Check 108033							1,037.74	
108034	04-02-2018	ATHLETIC SUPPLY	734842	157054	199-36-6399.05-001-891500	HS GIRLS TRACK	3,709.19	N
			735201	155935	865-11-6395.08-001-800000	BASEBALL	401.00	N
			734842	157054	865-11-6395.08-001-800000	HS GIRLS TRACK	81.81	N
Totals for Check 108034							4,192.00	
108035	04-02-2018	AUTO-CHLOR SERVICES	735780	5713945	199-11-6395.76-001-822000	SERVICE	80.50	N
108036	04-02-2018	BIMBO BAKERIES USA	735776	84021140404	240-35-6341.90-001-899000	BREAD	200.19	N
			735776	84021140403	240-35-6341.90-101-899000	BREAD	81.96	N
			735776	84021140407	240-35-6341.90-102-899000	BREAD	146.85	N
Totals for Check 108036							429.00	
108037	04-02-2018	CARL, CARLENE	735795	SPEECH	199-11-6216.00-001-823000	SPEECH THERAPY, MAR. 2018	450.00	N
			735795	SPEECH	199-11-6216.00-041-823000	SPEECH THERAPY, MAR. 2018	150.00	N
			735795	SPEECH	199-11-6216.00-104-823000	SPEECH THERAPY, MAR. 2018	1,125.00	N
Totals for Check 108037							1,725.00	
108038	04-02-2018	CDW-GOVERNMENT, IN	735524	MCH9659	199-11-6399.TI-999-811000	Raptor Printer Replacement	85.04	N
108039	04-02-2018	CENTERPOINT ENERGY	732004	2689440-2	199-51-6258.00-999-899000	NATURAL GAS	146.07	N
			732004	3204722-7	199-51-6258.00-999-899000	NATURAL GAS	698.71	N
Totals for Check 108039							844.78	
108040	04-02-2018	CISD - TRANSPORTATIO	735540	735540	199-11-6411.72-001-822000	STEPHENVILLE, SAN ANGELO, C	2,273.60	N
			735607	735607	199-21-6411.00-999-830000	KILGORE	79.38	N
			735675	735675	199-36-6499.34-001-891500	NAC	164.00	N
			735374	735374	199-36-6499.34-001-891500	CUSHING	240.00	N
			735506	735506	199-36-6499.34-001-891500	ABLIENE	435.24	N
			735373	735373	199-36-6499.34-001-891500	CUSHING	204.00	N
			735372	735372	199-36-6499.34-001-891500	LONGVIEW	278.00	N
			735371	735371	199-36-6499.34-001-891500	LONGVIEW	276.00	N
			733879	733879	199-36-6499.34-001-891500	SHREVEPORT	292.00	N
			733916	733916	199-36-6499.34-001-891500	CARTHAGE	136.00	N
			733917	733917	199-36-6499.34-001-891500	CARTHAGE	120.00	N
			733918	733918	199-36-6499.34-001-891500	RUSK	266.00	N
			733919	733919	199-36-6499.34-001-891500	TATUM	196.00	N
			733920	733920	199-36-6499.34-001-891500	TATUM	204.00	N
			734455	734455	199-36-6499.34-001-891500	JASPER	560.00	N
			734670	734670	199-36-6499.34-001-891500	CANTON	145.26	N
			734781	734781	199-36-6499.34-001-891500	CANTON	145.26	N
			734811	734811	199-36-6499.34-001-891500	HEMPHILL	204.00	N
			734813	734813	199-36-6499.34-001-891500	RUSK	274.00	N
			735671	735671	199-36-6499.34-001-899000	FIRST BAPT CHURCH	36.00	N
Totals for Check 108040							6,528.74	

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108041	04-02-2018	CITIBANK	735315	05820024494909	865-11-6395.30-001-800000	OAP DOORS FROM LOWES	213.00	N
108042	04-02-2018	D & C CLEANING , INC	732023	41115	199-51-6219.DC-999-899000	JANITORIAL SERVICES	58,096.66	N
108043	04-02-2018	DEEP EAST TEXAS ELE	732007	1168151001	199-51-6257.00-999-899000	ELECTRICITY	3,900.56	N
			732007	1168151003	199-51-6257.00-999-899000	ELECTRICITY	111.81	N
			732007	1168151004	199-51-6257.00-999-899000	ELECTRICITY	69.37	N
			732007	1168151005	199-51-6257.00-999-899000	ELECTRICITY	1,363.18	N
			732007	1168151006	199-51-6257.00-999-899000	ELECTRICITY	44.26	N
			732007	1168151007	199-51-6257.00-999-899000	ELECTRICITY	36.11	N
			732007	1168151008	199-51-6257.00-999-899000	ELECTRICITY	21.09	N
			732007	1168151009	199-51-6257.00-999-899000	ELECTRICITY	384.93	N
			732007	1168151010	199-51-6257.00-999-899000	ELECTRICITY	34.44	N
			732008	1168151002	458-51-6257.00-751-824000	ELECTRICITY	137.66	N
Totals for Check 108043							6,103.41	
108044	04-02-2018	DELL MARKETING LP	735436	10228389684	199-53-6398.00-999-899120	Renewal	1,017.00	N
108045	04-02-2018	EAST LAMAR WATER SU	732005	145	199-51-6255.00-999-899000	WATER	27.50	N
			732005	158	199-51-6255.00-999-899000	WATER	27.50	N
Totals for Check 108045							55.00	
108046	04-02-2018	EBSCO INFORMATION S	734971	7544794	199-12-6329.00-001-899000	Annual Periodicals Renewal	598.46	N
108047	04-02-2018	J.W. PEPPER & SON,	732908	05B03927	199-11-6395.15-001-811400	MUSIC	40.99	N
			734361	05A85689	199-11-6399.15-001-811400	MUSIC	354.29	N
			734361	05A88598	199-11-6399.15-001-811400	MUSIC	29.00	N
			734361	05A92839	199-11-6399.15-001-811400	MUSIC	7.50	N
			734361	05B01334	199-11-6399.15-001-811400	MUSIC	60.99	N
Totals for Check 108047							492.77	
108048	04-02-2018	ROBBIE'S BAR-B-QUE	735658	MEAL REIMB.	199-13-6411.TI-999-899000	TCEA Meal Reimbursement	100.83	N
108049	04-02-2018	MACGILL SCHOOL	735435	IN0629084	199-33-6395.00-001-899000	NURSE SUPPLIES	272.25	N
			735669	IN0630778	199-33-6395.00-041-899000	NURSING SUPPLIES	232.44	N
			735435	INV0629084	199-33-6399.00-001-899000	NURSE SUPPLIES	163.27	N
Totals for Check 108049							667.96	
108050	04-02-2018	MIKESH, HOLLY	735782	MILEAGE/TYLER	255-13-6411.00-999-830000	Mileage Reimbursement	92.65	N
			735782	MILEAGE/NACO	255-13-6411.00-999-830000	Mileage Reimbursement	37.61	N
Totals for Check 108050							130.26	
108051	04-02-2018	PANOLA COLLEGE	735788	SPRING 18' CTE	199-11-6223.00-001-822000	PANOLA SPRING TUITION 2018	33,830.00	N
			735788	SPRING 18' CTE	199-11-6223.00-001-822000	PANOLA SPRING TUITION 2018	3,620.00	N
			735788	SPG 18' TXTBKS	199-11-6223.00-001-822000	PANOLA SPRING TUITION 2018	3,800.70	N
			735788	SPRING 18'	199-11-6223.00-001-831000	PANOLA SPRING TUITION 2018	16,921.25	N
			735788	SPG 18' TXTBKS	199-11-6223.00-001-831000	PANOLA SPRING TUITION 2018	2,914.05	N
Totals for Check 108051							61,086.00	
108052	04-02-2018	PEACOCK LAKE INVEST	732020	01-2902-APR	458-51-6255.00-751-824000	RENT / WATER AEP BUILDING	30.00	N
			732020	01-2902-APR	458-51-6269.00-751-824000	RENT / WATER AEP BUILDING	1,150.00	N
Totals for Check 108052							1,180.00	

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108053	04-02-2018	SAM'S CLUB DIRECT	735784	999999	199-13-6395.DH-999-899000	MEMBERSHIP FEES	15.00	N
			735784	999999	199-41-6395.00-750-899000	MEMBERSHIP FEES	45.00	N
			735784	999999	199-52-6395.00-999-899000	MEMBERSHIP FEES	15.00	N
			735784	999999	865-11-6395.05-001-800000	MEMBERSHIP FEES	45.00	N
			735784	999999	865-11-6395.05-041-800000	MEMBERSHIP FEES	15.00	N
			735784	999999	865-11-6395.05-102-800000	MEMBERSHIP FEES	30.00	N
					Totals for Check 108053		165.00	
108054	04-02-2018	WAL-MART STORES INC	735403	00237	865-11-6395.54-001-800000	THEATRE SUPPLIES	100.00	N
108055	04-04-2018	ACE HARDWARE OF EA	735846	50351116	199-34-6319.00-999-899000	PAINT, EMT, LIFT RENT, LOCKS,	7.20	N
			735846	50351165	199-34-6319.00-999-899000	PAINT, EMT, LIFT RENT, LOCKS,	42.98	N
			735846	50351172	199-34-6319.00-999-899000	PAINT, EMT, LIFT RENT, LOCKS,	45.54	N
			735846	50351196	199-34-6319.00-999-899000	PAINT, EMT, LIFT RENT, LOCKS,	3.23	N
			735846	50351442	199-34-6319.00-999-899000	PAINT, EMT, LIFT RENT, LOCKS,	64.75	N
			735846	50351455	199-34-6319.00-999-899000	PAINT, EMT, LIFT RENT, LOCKS,	10.77	N
			735846	50351502	199-34-6319.00-999-899000	PAINT, EMT, LIFT RENT, LOCKS,	4.49	N
			735846	50351601	199-34-6319.00-999-899000	PAINT, EMT, LIFT RENT, LOCKS,	1.59	N
			735846	50351767	199-34-6319.00-999-899000	PAINT, EMT, LIFT RENT, LOCKS,	46.43	N
			735846	50353555	199-34-6319.00-999-899000	PAINT, EMT, LIFT RENT, LOCKS,	41.98	N
			735846	50353574	199-34-6319.00-999-899000	PAINT, EMT, LIFT RENT, LOCKS,	10.93	N
			735846	50353590	199-34-6319.00-999-899000	PAINT, EMT, LIFT RENT, LOCKS,	20.69	N
			735846	50351803	199-34-6319.00-999-899000	PAINT, EMT, LIFT RENT, LOCKS,	1.44	N
			735846	50352737	199-34-6319.00-999-899000	PAINT, EMT, LIFT RENT, LOCKS,	6.99	N
			735846	50353124	199-34-6319.00-999-899000	PAINT, EMT, LIFT RENT, LOCKS,	2.69	N
			735846	50353145	199-34-6319.00-999-899000	PAINT, EMT, LIFT RENT, LOCKS,	18.98	N
			735846	50351191	199-51-6399.00-999-899000	PAINT, EMT, LIFT RENT, LOCKS,	331.18	N
			735846	50353581	199-51-6399.00-999-899000	PAINT, EMT, LIFT RENT, LOCKS,	55.58	N
			735846	50352309	199-51-6399.00-999-899000	PAINT, EMT, LIFT RENT, LOCKS,	45.98	N
			735846	50352729	199-51-6399.00-999-899000	PAINT, EMT, LIFT RENT, LOCKS,	104.36	N
			735846	50352730	199-51-6399.00-999-899000	PAINT, EMT, LIFT RENT, LOCKS,	91.08	N
			735846	50352845	199-51-6399.00-999-899000	PAINT, EMT, LIFT RENT, LOCKS,	35.45	N
			735846	50353135	199-51-6399.00-999-899000	PAINT, EMT, LIFT RENT, LOCKS,	63.21	N
			735846	50353430	199-51-6399.00-999-899000	PAINT, EMT, LIFT RENT, LOCKS,	138.81	N
			735846	50353446	199-51-6399.00-999-899000	PAINT, EMT, LIFT RENT, LOCKS,	63.57	N
			735846	50353464	199-51-6399.00-999-899000	PAINT, EMT, LIFT RENT, LOCKS,	8.24	N
			735846	50353203	199-51-6399.00-999-899000	PAINT, EMT, LIFT RENT, LOCKS,	13.52	N
			735846	50351959	199-51-6399.00-999-899000	PAINT, EMT, LIFT RENT, LOCKS,	56.37	N
			735846	50351907	199-51-6399.00-999-899000	PAINT, EMT, LIFT RENT, LOCKS,	540.00	N
			735846	50344263	199-51-6399.00-999-899000	PAINT, EMT, LIFT RENT, LOCKS,	21.68	N
			735846	50344264	199-51-6399.00-999-899000	PAINT, EMT, LIFT RENT, LOCKS,	21.74	N
			735846	50344442	199-51-6399.00-999-899000	PAINT, EMT, LIFT RENT, LOCKS,	37.49	N
			735846	50344453	199-51-6399.00-999-899000	PAINT, EMT, LIFT RENT, LOCKS,	89.99	N
			735846	50344740	199-51-6399.00-999-899000	PAINT, EMT, LIFT RENT, LOCKS,	23.79	N
			735846	50344780	199-51-6399.00-999-899000	PAINT, EMT, LIFT RENT, LOCKS,	14.67	N
			735846	50345017	199-51-6399.00-999-899000	PAINT, EMT, LIFT RENT, LOCKS,	47.03	N

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			735846	50345059	199-51-6399.00-999-899000	PAINT, EMT, LIFT RENT, LOCKS,	15.90	N
			735846	50345078	199-51-6399.00-999-899000	PAINT, EMT, LIFT RENT, LOCKS,	3.99	N
			735846	50345085	199-51-6399.00-999-899000	PAINT, EMT, LIFT RENT, LOCKS,	137.30	N
			735846	50345162	199-51-6399.00-999-899000	PAINT, EMT, LIFT RENT, LOCKS,	7.54	N
			735846	50345333	199-51-6399.00-999-899000	PAINT, EMT, LIFT RENT, LOCKS,	5.89	N
			735846	50345368	199-51-6399.00-999-899000	PAINT, EMT, LIFT RENT, LOCKS,	45.97	N
			735846	50345369	199-51-6399.00-999-899000	PAINT, EMT, LIFT RENT, LOCKS,	8.98	N
			735846	50347189	199-51-6399.00-999-899000	PAINT, EMT, LIFT RENT, LOCKS,	44.57	N
			735846	50348663	199-51-6399.00-999-899000	PAINT, EMT, LIFT RENT, LOCKS,	4.49	N
			735846	50348729	199-51-6399.00-999-899000	PAINT, EMT, LIFT RENT, LOCKS,	14.03	N
			735846	50348874	199-51-6399.00-999-899000	PAINT, EMT, LIFT RENT, LOCKS,	12.60	N
			735846	50349137	199-51-6399.00-999-899000	PAINT, EMT, LIFT RENT, LOCKS,	19.80	N
			735846	50349148	199-51-6399.00-999-899000	PAINT, EMT, LIFT RENT, LOCKS,	33.69	N
			735846	50349169	199-51-6399.00-999-899000	PAINT, EMT, LIFT RENT, LOCKS,	21.57	N
			735846	50349224	199-51-6399.00-999-899000	PAINT, EMT, LIFT RENT, LOCKS,	25.20	N
			735846	50349286	199-51-6399.00-999-899000	PAINT, EMT, LIFT RENT, LOCKS,	23.93	N
			735846	50350030	199-51-6399.00-999-899000	PAINT, EMT, LIFT RENT, LOCKS,	149.97	N
			735846	50350164	199-51-6399.00-999-899000	PAINT, EMT, LIFT RENT, LOCKS,	47.96	N
			735846	50350184	199-51-6399.00-999-899000	PAINT, EMT, LIFT RENT, LOCKS,	10.78	N
			735846	50350189	199-51-6399.00-999-899000	PAINT, EMT, LIFT RENT, LOCKS,	12.43	N
			735846	50350191	199-51-6399.00-999-899000	PAINT, EMT, LIFT RENT, LOCKS,	5.03	N
			735846	50350192	199-51-6399.00-999-899000	PAINT, EMT, LIFT RENT, LOCKS,	14.39	N
			735846	50350193	199-51-6399.00-999-899000	PAINT, EMT, LIFT RENT, LOCKS,	3.69	N
			735846	50350209	199-51-6399.00-999-899000	PAINT, EMT, LIFT RENT, LOCKS,	29.27	N
			735846	50350210	199-51-6399.00-999-899000	PAINT, EMT, LIFT RENT, LOCKS,	25.74	N
			735846	50350374	199-51-6399.00-999-899000	PAINT, EMT, LIFT RENT, LOCKS,	66.63	N
			735846	50350380	199-51-6399.00-999-899000	PAINT, EMT, LIFT RENT, LOCKS,	9.98	N
			735846	50350384	199-51-6399.00-999-899000	PAINT, EMT, LIFT RENT, LOCKS,	13.99	N
			735846	50350395	199-51-6399.00-999-899000	PAINT, EMT, LIFT RENT, LOCKS,	19.89	N
			735846	50350397	199-51-6399.00-999-899000	PAINT, EMT, LIFT RENT, LOCKS,	15.18	N
			735846	50350415	199-51-6399.00-999-899000	PAINT, EMT, LIFT RENT, LOCKS,	26.96	N
			735846	50350417	199-51-6399.00-999-899000	PAINT, EMT, LIFT RENT, LOCKS,	18.90	N
			735846	50350453	199-51-6399.00-999-899000	PAINT, EMT, LIFT RENT, LOCKS,	8.99	N
			735846	50350472	199-51-6399.00-999-899000	PAINT, EMT, LIFT RENT, LOCKS,	108.85	N
			735846	50350649	199-51-6399.00-999-899000	PAINT, EMT, LIFT RENT, LOCKS,	16.89	N
			735846	50350653	199-51-6399.00-999-899000	PAINT, EMT, LIFT RENT, LOCKS,	71.36	N
			735846	50350664	199-51-6399.00-999-899000	PAINT, EMT, LIFT RENT, LOCKS,	18.16	N
			735846	50350670	199-51-6399.00-999-899000	PAINT, EMT, LIFT RENT, LOCKS,	22.03	N
			735846	50350695	199-51-6399.00-999-899000	PAINT, EMT, LIFT RENT, LOCKS,	22.49	N
			735846	50350777	199-51-6399.00-999-899000	PAINT, EMT, LIFT RENT, LOCKS,	9.08	N
			735846	50350836	199-51-6399.00-999-899000	PAINT, EMT, LIFT RENT, LOCKS,	87.98	N
			735846	50350913	199-51-6399.00-999-899000	PAINT, EMT, LIFT RENT, LOCKS,	4.32	N
			735846	50350920	199-51-6399.00-999-899000	PAINT, EMT, LIFT RENT, LOCKS,	11.83	N
			735846	50350933	199-51-6399.00-999-899000	PAINT, EMT, LIFT RENT, LOCKS,	5.40	N
			735846	50350989	199-51-6399.00-999-899000	PAINT, EMT, LIFT RENT, LOCKS,	9.33	N

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
			735846	50351109	199-51-6399.00-999-899000	PAINT, EMT, LIFT RENT, LOCKS,	22.37	N
			735846	50351587	199-51-6399.00-999-899000	PAINT, EMT, LIFT RENT, LOCKS,	6.73	N
			735846	50351650	199-51-6399.00-999-899000	PAINT, EMT, LIFT RENT, LOCKS,	2.25	N
			735846	50351775	199-51-6399.00-999-899000	PAINT, EMT, LIFT RENT, LOCKS,	37.11	N
			735846	50351802	199-51-6399.00-999-899000	PAINT, EMT, LIFT RENT, LOCKS,	9.98	N
			735846	50351803	199-51-6399.00-999-899000	PAINT, EMT, LIFT RENT, LOCKS,	1.44	N
			735846	50351877	199-51-6399.00-999-899000	PAINT, EMT, LIFT RENT, LOCKS,	92.72	N
			735846	50351878	199-51-6399.00-999-899000	PAINT, EMT, LIFT RENT, LOCKS,	34.19	N
			735846	50351899	199-51-6399.00-999-899000	PAINT, EMT, LIFT RENT, LOCKS,	15.12	N
			735846	50352304	199-51-6399.00-999-899000	PAINT, EMT, LIFT RENT, LOCKS,	89.10	N
			735846	50352373	199-51-6399.00-999-899000	PAINT, EMT, LIFT RENT, LOCKS,	13.66	N
			735846	50352381	199-51-6399.00-999-899000	PAINT, EMT, LIFT RENT, LOCKS,	6.35	N
			735846	50352387	199-51-6399.00-999-899000	PAINT, EMT, LIFT RENT, LOCKS,	12.69	N
			735846	50352412	199-51-6399.00-999-899000	PAINT, EMT, LIFT RENT, LOCKS,	10.33	N
			735846	50352504	199-51-6399.00-999-899000	PAINT, EMT, LIFT RENT, LOCKS,	5.99	N
			735846	50352747	199-51-6399.00-999-899000	PAINT, EMT, LIFT RENT, LOCKS,	47.16	N
			735846	50353288	199-51-6399.00-999-899000	PAINT, EMT, LIFT RENT, LOCKS,	4.05	N
			735846	50353298	199-51-6399.00-999-899000	PAINT, EMT, LIFT RENT, LOCKS,	9.58	N
			735846	50353299	199-51-6399.00-999-899000	PAINT, EMT, LIFT RENT, LOCKS,	9.99	N
			735846	50353417	199-51-6399.00-999-899000	PAINT, EMT, LIFT RENT, LOCKS,	5.03	N
			735846	50353464	199-51-6399.00-999-899000	PAINT, EMT, LIFT RENT, LOCKS,	8.24	N
			735846	50353466	199-51-6399.00-999-899000	PAINT, EMT, LIFT RENT, LOCKS,	46.90	N
			735846	50353480	199-51-6399.00-999-899000	PAINT, EMT, LIFT RENT, LOCKS,	14.04	N
						Totals for Check 108055	3,932.39	
108056	04-04-2018	AMAZON CAPTIAL	735497	1L1C-PMTC-	865-11-6395.55-001-800000	YEARBOOK SUPPLIES	87.26	N
			735497	1TGJ-1WYX-	865-11-6395.55-001-800000	YEARBOOK SUPPLIES	87.41	N
			735497	1GN3-XVJF-	865-11-6395.55-001-800000	YEARBOOK SUPPLIES	14.09	N
						Totals for Check 108056	188.76	
108057	04-04-2018	AMERICAN	735855	11115989	199-51-6299.01-999-899000	MONTHLY SERVICE	500.00	N
108058	04-04-2018	AT&T	735017	72634334303251	458-51-6256.02-751-824000	TELEPHONE SERVICE - AEP	943.90	N
108059	04-04-2018	AT&T MOBILITY	732003	825117020	199-51-6256.01-999-899000	CELL PHONE SERVICES	67.00	N
108060	04-04-2018	AURORA CONCEPTS, LL	735869	DOT PHYSICAL	199-34-6219.00-999-899000	PHYSICAL	75.00	N
108061	04-04-2018	BEST WESTERN PLUS P	735843	HOTEL	199-52-6411.00-999-899000	TRAIN THE TRAINER TCOLE	394.28	N
108062	04-04-2018	BOLES FEED COMPANY	735851	867093	199-51-6399.00-999-899000	FIRE ANT	37.95	N
108063	04-04-2018	CAROLINA BIOLOGICAL	735518	50219958 RI	865-11-6395.05-101-800000	2nd grade science	175.44	N
108064	04-04-2018	CENTER MOTOR COMP	735848	129860	199-34-6319.00-999-899000	MOTOR ASSY, BLADE ASSY	191.98	N
			735848	129861	199-34-6319.00-999-899000	MOTOR ASSY, BLADE ASSY	6.00	N
						Totals for Check 108064	197.98	
108065	04-04-2018	CENTER TIRE	735859	0055760	199-34-6249.00-999-899000	MOUNT, BALANCE,	30.00	N
			735859	0055870	199-34-6249.00-999-899000	MOUNT, BALANCE,	150.00	N
						Totals for Check 108065	180.00	

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
108066	04-04-2018	CISD - CAFETERIA FUND	735876	1030618	199-41-6395.00-750-899000	FOOD FOR TRAINING	140.00	N
			735881	1030818	199-41-6499.02-702-899000	Meal for Board Meeting	185.00	N
			735881	1022718	199-41-6499.02-702-899000	Meal for Board Meeting	110.00	N
					Totals for Check 108066		435.00	
108067	04-04-2018	CISD - STUDENT ACTIVT	735833	CULINARY	199-31-6395.AC-999-899000	Lunch for interviewers	100.00	N
108068	04-04-2018	CITY OF CENTER	732006	M-0001	199-51-6255.00-999-899000	WATER/SEWER/GARBAGE	7,642.16	N
108069	04-04-2018	CURTIS 1000 INC - SOUT	735867	5149560	199-52-6395.00-999-899000	TICKETS	385.68	N
			735867	5149560	199-52-6398.00-999-899120	TICKETS	26.60	N
					Totals for Check 108069		412.28	
108070	04-04-2018	DEMCO INC	735718	6342154	211-11-6329.PF-041-830000	Library-PF Grant	321.96	N
108071	04-04-2018	EAST TEXAS POULTRY	735866	70214741	199-51-6399.00-999-899000	TRANSFORMERS	21.38	N
			735866	70214773	199-51-6399.00-999-899000	TRANSFORMERS	42.75	N
					Totals for Check 108071		64.13	
108072	04-04-2018	FIRMIN'S OFFICE CITY	735793	113146-0	199-11-6395.00-041-811000	OFFICE SUPPLIES	124.60	N
108073	04-04-2018	FLEETPRIDE, INC.	735862	92872848	199-34-6319.00-999-899000	TRANS FLUID	240.00	N
108074	04-04-2018	FOLLETT SCHOOL SOLU	735626	813795F	199-12-6329.00-101-899000	LIBRARY BOOKS	81.27	N
108075	04-04-2018	GALLS, LLC	735852	009408704	199-52-6395.00-999-899000	FACE PLATES	71.11	N
			735852	009510827	199-52-6395.00-999-899000	FACE PLATES	86.65	N
					Totals for Check 108075		157.76	
108076	04-04-2018	GARCIA, YVETTE	735650	UIL JUDGE	865-11-6395.30-001-800000	UIL JUDGE/CENTER 2/24/18	100.00	N
108077	04-04-2018	GILLIAM, BRENDA Ph.D.	735874	100146	199-11-6216.00-101-823000	FIE'S	698.15	N
			735874	100146	199-11-6216.00-102-823000	FIE'S	698.15	N
					Totals for Check 108077		1,396.30	
108078	04-04-2018	GREEN, DAWN	735836	MAR.'18 BILLING	199-11-6216.00-001-823000	PSYCH. SERVICES MAR. 2018	630.00	N
			735836	MAR.'18 BILLING	199-11-6216.00-041-823000	PSYCH. SERVICES MAR. 2018	630.00	N
			735836	MAR.'18 BILLING	199-11-6216.00-101-823000	PSYCH. SERVICES MAR. 2018	630.00	N
			735836	MAR.'18 BILLING	199-11-6216.00-102-823000	PSYCH. SERVICES MAR. 2018	630.00	N
			735836	MAR.'18 BILLING	199-11-6216.00-104-823000	PSYCH. SERVICES MAR. 2018	630.00	N
					Totals for Check 108078		3,150.00	
108079	04-04-2018	BRIAN A. OR REBECCA	735868	7162	199-51-6399.00-999-899000	MULCH	600.00	N
108080	04-04-2018	HOBART SERVICE	735863	61217990	199-51-6399.00-999-899000	SHREDDER PLATE	117.87	N
108081	04-04-2018	J & J RAYMOND LEASIN	732011	BASE RENT	199-34-6269.00-999-899000	MONTHLY BASE RENTAL	5,000.00	N
108082	04-04-2018	JACK'S SAW SHOP	735870	277905	199-51-6397.00-999-899000	WEEDEATER	329.00	N
108083	04-04-2018	JOEY ROSS TOWING	735857	87996	199-34-6299.00-999-899000	TOW	525.00	N
108084	04-04-2018	KIMBALL MIDWEST	735844	6237666	199-34-6319.00-999-899000	BOLT, NUTS, SCREWS, CABLE TI	422.23	N
108085	04-04-2018	KONICA MINOTLA BUSIN	732227	250799495	199-21-6269.00-999-823000	MONTHLY COPIES	6.06	N
			732227	250799426	199-21-6269.00-999-823000	MONTHLY COPIES	33.79	N
			732227	250799055	199-21-6269.00-999-823000	MONTHLY COPIES	26.73	N
			733854	250799223	199-21-6269.00-999-823000	COPIER RENTAL	54.17	N
			733854	250798890	199-21-6269.00-999-823000	COPIER RENTAL	54.17	N

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
			733854	250799139	199-21-6269.00-999-823000	COPIER RENTAL	54.17	N
			732228	250798973	199-31-6269.00-001-823000	MONTHLY COPIES	17.91	N
			733854	250799325	199-31-6269.00-001-823000	COPIER RENTAL	197.41	N
						Totals for Check 108085	444.41	
108086	04-04-2018	LAWRENCE, BRITTANY	735649	UIL JUDGE	865-11-6395.30-001-800000	UIL JUDGE/CENTER 2/24/18	100.00	N
108087	04-04-2018	MACGILL SCHOOL	735587	IN0631119	199-33-6395.00-999-899000	NURSE SUPPLIES	644.10	N
108088	04-04-2018	McGOFF, JANE F.	735653	UIL JUDGE	865-11-6395.30-001-800000	UIL JUDGE/CENTER 2/24/18	125.00	N
108089	04-04-2018	McGOFF, WILLIAM	735652	UIL JUDGE	865-11-6395.30-001-800000	UIL JUDGE/CENTER 2/24/18	125.00	N
108090	04-04-2018	NORVELL, SHELLY	735766	START UP	865-11-6395.05-101-800000	STUDENT ACTIVITY	270.00	N
108091	04-04-2018	NOTARY PUBLIC UNDER	735634	J. PERMENTER	199-41-6411.00-701-899000	Renewing Notary Commission	164.00	N
108092	04-04-2018	OLMSTED-KIRK PAPER	735865	4030187	199-51-6315.00-999-899000	CLOROX,	39.00	N
108093	04-04-2018	O'REILLY AUTO PARTS	735858	2253-435146	199-34-6319.00-999-899000	RADIATOR, TRANS FLUID, CLAMP	166.29	N
			735858	2253-436044	199-34-6319.00-999-899000	RADIATOR, TRANS FLUID, CLAMP	114.99	N
			735858	2253-437128	199-34-6319.00-999-899000	RADIATOR, TRANS FLUID, CLAMP	16.60	N
			735858	2253-436973	199-34-6319.00-999-899000	RADIATOR, TRANS FLUID, CLAMP	251.39	N
			735858	2253-437374	199-34-6319.00-999-899000	RADIATOR, TRANS FLUID, CLAMP	65.71	N
				2253-437129	199-34-6319.00-999-899000	CREDIT MEMO	-5.64	N
				2253-436060	199-34-6319.00-999-899000	CREDIT MEMO	-114.99	N
						Totals for Check 108093	494.35	
108094	04-04-2018	PENNING, CHRISTI M	735835	126	199-11-6216.00-041-823000	VISION SERVICES MAR. 2018	262.50	N
			735835	126	199-11-6216.00-101-823000	VISION SERVICES MAR. 2018	262.50	N
			735835	126	199-11-6216.00-102-823000	VISION SERVICES MAR. 2018	262.50	N
			735835	126	199-11-6216.00-104-823000	VISION SERVICES MAR. 2018	262.50	N
						Totals for Check 108094	1,050.00	
108095	04-04-2018	PERMENTER, JOYCE A	735882	REIMB. CARDS	199-41-6411.00-701-899000	Business Cards	36.22	N
108096	04-04-2018	PETROCHOICE	735861	11199399	199-34-6319.00-999-899000	ATF	196.65	N
108097	04-04-2018	PLUM CREEK CREATION	735853	CISD BANNER	199-34-6299.00-999-899000	BANNER	175.00	N
108098	04-04-2018	QUILL CORPORATION	735699	5870619	199-11-6395.00-002-830000	TONER AND BANNER	59.49	N
			735699	5821067	199-11-6395.00-002-830000	TONER AND BANNER	191.22	N
			735625	5763630	199-12-6399.00-101-899000	OFFICE SUPPLIES	59.49	N
			735625	5783353	199-12-6399.00-101-899000	OFFICE SUPPLIES	57.71	N
			735625	5783353	199-23-6395.00-101-899000	OFFICE SUPPLIES	117.20	N
			735708	5882645	199-31-6395.00-041-823000	TONER	69.69	N
			735700	5853619	199-31-6395.00-041-823000	3 RING BINDERS	171.57	N
			735774	5931252	199-41-6411.00-701-899000	Supplies	225.56	N
						Totals for Check 108098	951.93	
108099	04-04-2018	RED BALL OXYGEN CO	735856	T054058	199-34-6319.00-999-899000	OXYGEN, ACETYLENE,	88.64	N
			735856	T054057	199-51-6399.00-999-899000	OXYGEN, ACETYLENE,	53.40	N
						Totals for Check 108099	142.04	

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
108100	04-04-2018	REGION VII ESC	735854	071226	199-34-6219.01-999-899000	EMERGENCY CERTIFICATION	30.00	N
108101	04-04-2018	ROBERTS, CINDY	735651	UIL JUDGE	865-11-6395.30-001-800000	UIL JUDGE/CENTER 2/24/18	125.00	N
108102	04-04-2018	RUIZ, JOSE	735646	CMS BETA	865-11-6395.16-041-800000	BETA DANCE DJ	225.00	N
108103	04-04-2018	INTERSTATE BILLING SE	735849	3009806803	199-34-6249.00-999-899000	REPAIR	257.00	N
			735849	3009845344	199-34-6249.00-999-899000	REPAIR	1,958.79	N
			735849	3009735073	199-34-6249.00-999-899000	REPAIR	35.24	N
				3008542579	199-51-6399.00-999-899000	CREDIT MEMO	-1,062.81	N
						Totals for Check 108103	1,188.22	
108104	04-04-2018	BELANGER, LOYCE ELAI	735864	B7170	199-34-6219.00-999-899000	DRUG TEST	90.00	N
108105	04-04-2018	FIREWORKS ARTISTRY	735753	DEPOSIT	865-11-6395.49-001-800000	GRADUATION FIREWORKS DEPO	750.00	N
108106	04-04-2018	SHELBY CO ALTERNATI	733033	3RD QTR AEP	199-93-6492.00-999-828000	AEP PAYMENTS	20,462.44	N
108107	04-04-2018	DAVID'S AUTO & DIESEL	735850	38634	199-34-6249.00-999-899000	REPAIR, tow	961.29	N
			735850	38651	199-34-6249.00-999-899000	REPAIR, tow	178.50	N
			735850	102132	199-34-6249.00-999-899000	REPAIR, tow	200.00	N
						Totals for Check 108107	1,339.79	
108108	04-04-2018	SOUTHERN SUPPLY INC	735860	FR-88163	199-34-6299.00-999-899000	FIRE EXT INSPECTION	462.50	N
108109	04-04-2018	ST JUDE CHILDREN'S H	735592	DONATION	865-11-6395.42-001-800000	SPANISH CLUB DONATION	175.00	N
108110	04-04-2018	STAPLES ADVANTAGE	735586	3373424901	199-11-6395.DH-102-821000	INVOICE # 3373424901/SHEARS	27.79	N
			735660	3373424903	199-11-6395.DH-102-825000	ESL supplies	29.07	N
			735797	3373424904	199-41-6395.00-750-899000	LABELS	71.43	N
						Totals for Check 108110	128.29	
108111	04-04-2018	TEXAS DOCUMENT SOL	732874	58603151	199-11-6269.00-101-811000	CES - COPIER RENTAL	1,070.00	N
			732882	58603153	199-11-6269.00-102-811000	CIS - COPIER RENTAL	775.00	N
			732872	58603154	199-13-6249.DH-999-899000	COPIER RENTAL	392.18	N
			732860	58603181	199-36-6219.01-001-891000	COLOR COPIER RENTAL - BOWM	225.00	N
			732872	58603154	199-41-6269.00-750-899000	COPIER RENTAL	413.34	N
			732872	58603154	199-51-6269.01-999-899000	COPIER RENTAL	24.48	N
						Totals for Check 108111	2,900.00	
108112	04-04-2018	TOLEDO AUTOMOTIVE S	735845	589487	199-34-6319.00-999-899000	FILTERS, RELAYS, SENSOR ROT	20.68	N
			735845	589411	199-34-6319.00-999-899000	FILTERS, RELAYS, SENSOR ROT	46.78	N
			735845	589412	199-34-6319.00-999-899000	FILTERS, RELAYS, SENSOR ROT	93.56	N
			735845	588146	199-34-6319.00-999-899000	FILTERS, RELAYS, SENSOR ROT	10.04	N
			735845	588760	199-34-6319.00-999-899000	FILTERS, RELAYS, SENSOR ROT	10.61	N
			735845	588706	199-34-6319.00-999-899000	FILTERS, RELAYS, SENSOR ROT	42.44	N
			735845	588998	199-34-6319.00-999-899000	FILTERS, RELAYS, SENSOR ROT	128.73	N
			735845	588009	199-34-6319.00-999-899000	FILTERS, RELAYS, SENSOR ROT	4.72	N
			735845	588075	199-34-6319.00-999-899000	FILTERS, RELAYS, SENSOR ROT	45.56	N
			735845	587760	199-34-6319.00-999-899000	FILTERS, RELAYS, SENSOR ROT	48.72	N
			735845	587631	199-34-6319.00-999-899000	FILTERS, RELAYS, SENSOR ROT	171.69	N
			735845	587356	199-34-6319.00-999-899000	FILTERS, RELAYS, SENSOR ROT	112.80	N
			735845	585047	199-34-6319.00-999-899000	FILTERS, RELAYS, SENSOR ROT	266.88	N
			735845	587355	199-34-6319.00-999-899000	FILTERS, RELAYS, SENSOR ROT	95.35	N

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
			735845	587092	199-34-6319.00-999-899000	FILTERS, RELAYS, SENSOR ROT	12.90	N
			735845	587361	199-34-6319.00-999-899000	FILTERS, RELAYS, SENSOR ROT	33.78	N
			735845	587464	199-34-6319.00-999-899000	FILTERS, RELAYS, SENSOR ROT	5.69	N
			735845	587375	199-34-6319.00-999-899000	FILTERS, RELAYS, SENSOR ROT	272.40	N
			735845	587450	199-34-6319.00-999-899000	FILTERS, RELAYS, SENSOR ROT	21.88	N
			735845	587138	199-34-6319.00-999-899000	FILTERS, RELAYS, SENSOR ROT	385.46	N
			735845	586649	199-34-6319.00-999-899000	FILTERS, RELAYS, SENSOR ROT	7.42	N
			735845	586363	199-34-6319.00-999-899000	FILTERS, RELAYS, SENSOR ROT	849.72	N
			735845	586345	199-34-6319.00-999-899000	FILTERS, RELAYS, SENSOR ROT	59.51	N
			735845	586363	199-34-6319.00-999-899000	FILTERS, RELAYS, SENSOR ROT	67.18	N
			735845	584188	199-34-6319.00-999-899000	FILTERS, RELAYS, SENSOR ROT	13.83	N
			735845	585629	199-34-6319.00-999-899000	FILTERS, RELAYS, SENSOR ROT	166.25	N
			735845	585749	199-34-6319.00-999-899000	FILTERS, RELAYS, SENSOR ROT	39.29	N
			735845	584708	199-34-6319.00-999-899000	FILTERS, RELAYS, SENSOR ROT	93.85	N
			735845	584717	199-34-6319.00-999-899000	FILTERS, RELAYS, SENSOR ROT	24.88	N
			735845	584722	199-34-6319.00-999-899000	FILTERS, RELAYS, SENSOR ROT	41.30	N
			735845	585496	199-34-6319.00-999-899000	FILTERS, RELAYS, SENSOR ROT	18.12	N
			735845	585490	199-34-6319.00-999-899000	FILTERS, RELAYS, SENSOR ROT	9.49	N
				583245	199-34-6319.00-999-899000	CREDIT MEMO	-16.62	N
				584236	199-34-6319.00-999-899000	CREDIT MEMO	-13.83	N
				586384	199-34-6319.00-999-899000	CREDIT MEMO	-108.00	N
				585081	199-34-6319.00-999-899000	CREDIT MEMO	-310.71	N
						Totals for Check 108112	2,772.35	
108113	04-04-2018	TXTAG	734773	311678652	199-34-6498.34-999-899000	TOLLWAY FEES	9.33	N
108114	04-04-2018	WAL-MART STORES INC	734948	09958	240-35-6341.90-001-899000	CATERING SUPPLIES	74.29	N
			734948	08438	240-35-6341.90-001-899000	CATERING SUPPLIES	53.24	N
			734948	06764	240-35-6341.90-001-899000	CATERING SUPPLIES	31.06	N
			735666	09362	865-11-6395.05-101-800000	COURTESY SUPPLIES	49.54	N
						Totals for Check 108114	208.13	
108115	04-04-2018	WALLER, KELSIE	735648	UIL JUDGE	865-11-6395.30-001-800000	UIL JUDGE/CENTER 2/24/18	100.00	N
108116	04-04-2018	XEROX CORPORATION	732249	092760147	199-11-6269.00-104-811000	COPIER RENTAL - FLM	406.03	N
			732249	092760136	199-11-6269.00-104-811000	COPIER RENTAL - FLM	433.53	N
						Totals for Check 108116	839.56	
108117	04-05-2018	BIMBO BAKERIES USA	735818	84021140613	240-35-6341.90-101-899000	BREAD	73.71	N
			735818	84021140614	240-35-6341.90-102-899000	BREAD	191.34	N
						Totals for Check 108117	265.05	
108118	04-05-2018	BORDEN DAIRY COMPA	735819	322249686	240-35-6341.90-001-899000	MILK	408.28	N
			735816	323250299	240-35-6341.90-001-899000	MILK	58.42	N
			735815	322711070	240-35-6341.90-001-899000	MILK	396.33	N
			735819	322249682	240-35-6341.90-101-899000	MILK	495.67	N
			735816	323250298	240-35-6341.90-101-899000	MILK	204.11	N
			735815	322711069	240-35-6341.90-101-899000	MILK	542.02	N
			735819	322249689	240-35-6341.90-102-899000	MILK	349.98	N
			735816	323250302	240-35-6341.90-102-899000	MILK	233.32	N

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT	
			735815	322711073	240-35-6341.90-102-899000	MILK	483.78	N	
			735819	322249687	240-35-6341.90-104-899000	MILK	335.74	N	
			735815	322711071	240-35-6341.90-104-899000	MILK	594.95	N	
			Totals for Check 108118					4,102.60	
108119	04-05-2018	CDW-GOVERNMENT, IN	735705	MGK9126	199-53-6398.01-999-899120	Annual (Shoretel) 03/04/2018	6,823.23	N	
			735705	MGK9126	199-53-6398.02-999-899120	Annual (Shoretel) 03/04/2018	1,198.14	N	
			735705	MGK9126	199-53-6399.01-999-899120	Annual (Shoretel) 03/04/2018	2,820.63	N	
			Totals for Check 108119					10,842.00	
108120	04-05-2018	CHEM-SERV INC	735825	114810	240-35-6342.90-001-899000	CHEMICALS	89.00	N	
			735825	114811	240-35-6342.90-101-899000	CHEMICALS	79.95	N	
			735825	114812	240-35-6342.90-102-899000	CHEMICALS	266.85	N	
			735825	114813	240-35-6342.90-104-899000	CHEMICALS	172.75	N	
			Totals for Check 108120					608.55	
108121	04-05-2018	CISD - CAFETERIA FUND	735893	1032918	199-41-6411.00-701-899000	STAFF MEETING	450.00	N	
108122	04-05-2018	CKL SOLUTIONS	735824	17547	240-35-6349.90-001-899000	REPAIRS	340.74	N	
			735823	17457	240-35-6349.90-001-899000	REPAIRS	612.92	N	
			735822	17221	240-35-6349.90-001-899000	REPAIRS	136.00	N	
			Totals for Check 108122					1,089.66	
108123	04-05-2018	COCA-COLA	735817	7889201268	240-35-6341.90-001-899000	JUICE/WATER/SPORTS DRINKS	497.10	N	
			735820	7895203148	240-35-6341.90-102-899000	JUICE/WATER	63.02	N	
			Totals for Check 108123					560.12	
108124	04-05-2018	COMPLETE BOOK AND	734783	1309751	199-11-6395.DH-002-825000	Supplies	16.85	N	
			734783	1309752	199-11-6395.DH-002-825000	Supplies	46.15	N	
			734837	1310951	199-11-6395.DH-041-825000	Material	380.64	N	
			734503	1311411	410-11-6398.00-101-811000	CES classroom libraries	398.58	N	
			734503	1314878	410-11-6398.00-101-811000	CES classroom libraries	64.70	N	
			734503	1312949	410-11-6398.00-101-811000	CES classroom libraries	251.33	N	
			734503	1311408	410-11-6398.00-101-811000	CES classroom libraries	4,330.59	N	
			Totals for Check 108124					5,488.84	
108125	04-05-2018	CURTIS 1000 INC - SOUT	735717	5130485	199-11-6395.00-102-811000	ENVELOPES	410.65	N	
			735717	5129054	199-11-6395.00-102-811000	ENVELOPES	127.39	N	
			735717	5129054	199-31-6395.00-102-899000	ENVELOPES	200.00	N	
			735717	5129054	199-33-6395.00-102-899000	ENVELOPES	100.00	N	
			Totals for Check 108125					838.04	
108126	04-05-2018	FLINN SCIENTIFIC INC.	735695	2197539	199-11-6395.DH-001-830000	HS Biology classes	163.45	N	
			735695	2196681	199-11-6395.DH-001-830000	HS Biology classes	759.60	N	
			Totals for Check 108126					923.05	
108127	04-05-2018	KONICA MINOTLA BUSIN	733854	250809587	199-21-6269.00-999-823000	COPIER RENTAL	56.11	N	
			732227	250809478	199-21-6269.00-999-823000	MONTHLY COPIES	22.36	N	
			733854	250809472	199-31-6269.00-041-823000	COPIER RENTAL	56.11	N	
			733854	250809586	199-31-6269.00-041-823000	COPIER RENTAL	56.11	N	
			732229	250809592	199-31-6269.00-041-823000	MONTHLY COPIES	12.51	N	
			732229	250809591	199-31-6269.00-041-823000	MONTHLY COPIES	14.45	N	
			Totals for Check 108127					217.65	

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
108128	04-05-2018	LABATT FOOD SERVICE	735830	03263695	240-35-6341.90-001-899000	FOOD	184.38	N
			735829	03281467	240-35-6341.90-001-899000	FOOD	37.05	N
			735828	03263697	240-35-6341.90-001-899000	FOOD	14.86	N
			735827	03263698	240-35-6341.90-001-899000	FOOD	234.78	N
			735826	03263696	240-35-6341.90-001-899000	FOOD	2,092.60	N
			735827	03263693	240-35-6341.90-101-899000	FOOD	119.21	N
			735826	03263694	240-35-6341.90-101-899000	FOOD	1,906.77	N
			735828	03263692	240-35-6341.90-102-899000	FOOD	22.57	N
			735827	03263691	240-35-6341.90-102-899000	FOOD	190.31	N
			735826	03263690	240-35-6341.90-102-899000	FOOD	2,030.99	N
			735826	03263699	240-35-6341.90-104-899000	FOOD	2,182.18	N
			735826	03263696	240-35-6342.90-001-899000	PAPER	288.84	N
			735826	03263694	240-35-6342.90-101-899000	PAPER	156.18	N
			735826	03263690	240-35-6342.90-102-899000	PAPER	186.61	N
			735826	03263699	240-35-6342.90-104-899000	PAPER	108.48	N
			735826	03263699	240-35-6349.90-104-899000	CHEMICALS	10.61	N
Totals for Check 108128							9,766.42	
108129	04-05-2018	MARCY COOK MATH	735664	00031090	199-11-6395.DH-104-830000	FLM Math	224.00	N
108130	04-05-2018	NASCO	735662	933277	199-11-6395.DH-101-830000	2 Math	49.05	N
108131	04-05-2018	U S POST OFFICE	735887	BOX # 1689	199-41-6219.00-701-899000	POST OFFICE BOX SERVICE FEE	152.00	N
108132	04-05-2018	SANFORD & SONS INC	732021	2367	199-51-6249.02-999-899000	GROUNDS MAINTENANCE	4,000.00	N
108133	04-05-2018	SCULL, ALISON	735884	REIMB.	865-11-6395.05-102-800000	DECORATIONS FOR SOCK HOP	146.74	N
108134	04-05-2018	SELERIX SYSTEMS, INC.	735901	18-11825	199-41-6219.02-750-899000	ACA SERVICES	628.50	N
108135	04-05-2018	SOUTHWEST FOODSER	732046	16464	240-35-6299.00-999-899000	NUTRITIONAL SERVICES	64,696.37	N
108136	04-05-2018	SPECIAL MOMENTS	735888	CHS BEEF	865-11-6395.05-001-800000	BEEF STICKS ORDER	1,600.00	N
108137	04-05-2018	STANDARD COFFEE SE	732024	180936751005	199-34-6319.00-999-899000	COFFEE SUPPLIES	112.18	N
			732024	180936751005	199-41-6395.00-750-899000	COFFEE SUPPLIES	141.19	N
Totals for Check 108137							253.37	
108138	04-05-2018	TEXAS DOCUMENT SOL	732217	INV525889	199-36-6219.01-001-891500	SHARP COPIER-COPIES COLOR/	45.18	N
108139	04-05-2018	TEXAS DOCUMENT SOL	734911	58626774	199-11-6219.00-002-830000	READING INT/ ACADEMIC	280.00	N
108140	04-06-2018	BOOKSOURCE	735237	723264	211-11-6329.PF-102-830000	Leveled Readers-PF Grant	2,814.91	N
			735237	727224	211-11-6329.PF-102-830000	Leveled Readers-PF Grant	187.81	N
Totals for Check 108140							3,002.72	
108141	04-06-2018	CDW-GOVERNMENT, IN	735639	MFL8956	199-11-6395.71-001-822000	CHROMEBOOKS	3,173.40	N
			735639	MDT3641	199-11-6395.71-001-822000	CHROMEBOOKS	2,484.40	N
			735639	MDT3641	199-11-6395.76-001-822000	CHROMEBOOKS	5,657.80	N
			735639	MDT3641	199-11-6395.77-001-822000	CHROMEBOOKS	4,157.80	N
			735639	MDV9940	199-11-6395.77-001-822000	CHROMEBOOKS	1,500.00	N
Totals for Check 108141							16,973.40	

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
108142	04-06-2018	COMDATA	732010	XY74904042018	199-34-6311.34-999-899000	FUEL	1,034.71	N
108143	04-06-2018	COMMUNICAN	735790	2018-19 ORDER	865-11-6395.30-001-800000	UIL SUPPLIES	389.84	N
108144	04-06-2018	KONICA MINOTLA BUSIN	732227	250908516	199-21-6269.00-999-823000	MONTHLY COPIES	64.22	N
108145	04-06-2018	MACGILL SCHOOL	735713	IN0631214	199-33-6395.00-102-899000	SUPPLIES	303.07	N
108146	04-06-2018	MOORE, DOUG	735791	STUDENT	865-11-6395.30-001-800000	UIL ACADEMIC REGIONALS MEAL	325.00	N
108147	04-06-2018	NATIONAL ASSOCIATIO	735716	NASN/C.RUDD	199-33-6411.00-102-899000	MEMBERSHIP DUES	159.50	N
108148	04-06-2018	R & D DISTRIBUTING LT	732022	216228	199-34-6311.34-999-899000	GASOLINE/DIESEL	5,607.28	N
			732022	221066	199-34-6311.34-999-899000	GASOLINE/DIESEL	3,964.65	N
Totals for Check 108148							9,571.93	
108149	04-06-2018	REGION VIII ESC	735918	10975	199-13-6411.DX-999-830000	Dyslexia Training/Take Flight	2,100.00	N
108150	04-06-2018	SANFORD & SONS INC	735919	2368	199-51-6249.02-999-899000	GROUNDS MAINTENANCE	1,388.00	N
108151	04-06-2018	TOLEDO AUTOMOTIVE S	735905	DUPL. CR.	199-34-6319.00-999-899000	UNPAID INVOICES/SUPPLIES	501.76	N
			735905	563823	199-34-6319.00-999-899000	UNPAID INVOICES/SUPPLIES	88.46	N
			735905	582102-A	199-34-6319.00-999-899000	UNPAID INVOICES/SUPPLIES	56.68	N
			735905	555534-A	199-34-6319.00-999-899000	UNPAID INVOICES/SUPPLIES	46.76	N
			735905	580708	199-34-6319.00-999-899000	UNPAID INVOICES/SUPPLIES	44.28	N
			735905	590891	199-34-6319.00-999-899000	UNPAID INVOICES/SUPPLIES	40.78	N
				589945	199-34-6319.00-999-899000	CREDIT MEMO	-343.86	N
			735905	568747-A	199-51-6399.00-999-899000	UNPAID INVOICES/SUPPLIES	263.42	N
			735905	583614	199-51-6399.00-999-899000	UNPAID INVOICES/SUPPLIES	263.42	N
			735905	584220	199-51-6399.00-999-899000	UNPAID INVOICES/SUPPLIES	18.05	N
			735905	585893	199-51-6399.00-999-899000	UNPAID INVOICES/SUPPLIES	17.97	N
			735905	586150	199-51-6399.00-999-899000	UNPAID INVOICES/SUPPLIES	34.43	N
			735905	586351	199-51-6399.00-999-899000	UNPAID INVOICES/SUPPLIES	53.88	N
			735905	588714	199-51-6399.00-999-899000	UNPAID INVOICES/SUPPLIES	67.18	N
			735905	589907	199-51-6399.00-999-899000	UNPAID INVOICES/SUPPLIES	241.24	N
			735905	590758	199-51-6399.00-999-899000	UNPAID INVOICES/SUPPLIES	14.38	N
			735905	591037	199-51-6399.00-999-899000	UNPAID INVOICES/SUPPLIES	30.38	N
			735905	590939	199-51-6399.00-999-899000	UNPAID INVOICES/SUPPLIES	44.10	N
			735905	591419	199-51-6399.00-999-899000	UNPAID INVOICES/SUPPLIES	30.04	N
				586354	199-51-6399.00-999-899000	CREDIT MEMO	-14.06	N
Totals for Check 108151							1,499.29	
108152	04-06-2018	VISUAL TECHNIQUES IN	735704	38095	199-11-6395.00-102-811000	Replacement	168.79	N
			735704	38095	199-36-6499.34-102-899000	Replacement	290.20	N
Totals for Check 108152							458.99	
108153	04-06-2018	WAL-MART STORES INC	735710	04428	865-11-6395.05-102-800000	SUPPLIES	110.15	N
			735710	09580	865-11-6395.05-102-800000	SUPPLIES	75.26	N
			735710	09259	865-11-6395.05-102-800000	SUPPLIES	24.34	N
Totals for Check 108153							209.75	
108154	04-11-2018	ACE MART RESTAURAN	735599	7823538	199-11-6395.73-001-822000	SUPPLIES	349.95	N

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
108155	04-11-2018	AMAZON CAPTIAL	735668	177D-QNDV-	199-11-6395.00-104-811000	CLASSROOM ACTIVITY	82.15	N
			735597	1GP3-GX91-	199-11-6395.74-001-822000	SUPPLIES	38.87	N
			735597	13CK-RMPC-	199-11-6395.74-001-822000	SUPPLIES	125.04	N
			735580	1GP3-GX91-	865-11-6395.17-001-800000	Coffee supplies	28.99	N
			735580	1FJ9-G7VQ-	865-11-6395.17-001-800000	Coffee supplies	39.95	N
			735580	1G3C-11WG-	865-11-6395.17-001-800000	Coffee supplies	22.48	N
			735580	1FJ-G7VQ-	865-11-6395.17-001-800000	Coffee supplies	131.99	N
						Totals for Check 108155	469.47	
108156	04-11-2018	BIMBO BAKERIES USA	735911	84021140684	240-35-6341.90-102-899000	BREAD	132.00	N
108157	04-11-2018	BORDEN DAIRY COMPA	735910	324250169	240-35-6341.90-001-899000	MILK	3.53	N
			735909	323710405	240-35-6341.90-001-899000	MILK	428.72	N
			735907	323710402	240-35-6341.90-001-899000	MILK	340.55	N
			735910	324250168	240-35-6341.90-101-899000	MILK	264.51	N
			735907	323710401	240-35-6341.90-101-899000	MILK	560.93	N
			735910	324250172	240-35-6341.90-102-899000	MILK	250.07	N
			735917	324250170	240-35-6341.90-104-899000	MILK	265.11	N
			735916	323710403	240-35-6341.90-104-899000	MILK	713.66	N
			735915	323250300	240-35-6341.90-104-899000	MILK	233.50	N
						Totals for Check 108157	3,060.58	
108158	04-11-2018	CENTERPOINT ENERGY	732004	2640665-2	199-51-6258.00-999-899000	NATURAL GAS	891.64	N
			732004	7254436-4	199-51-6258.00-999-899000	NATURAL GAS	48.05	N
			732004	8094187-5	199-51-6258.00-999-899000	NATURAL GAS	351.12	N
			732004	8248877-6	199-51-6258.00-999-899000	NATURAL GAS	94.62	N
			732004	9675390-0	199-51-6258.00-999-899000	NATURAL GAS	40.88	N
			732004	6401168262-8	199-51-6258.00-999-899000	NATURAL GAS	114.67	N
						Totals for Check 108158	1,540.98	
108159	04-11-2018	CISD - TRANSPORTATIO	735679	735679	199-11-6411.78-001-822000	NAC	420.00	N
			735879	735879	199-36-6499.34-001-891500	RUSK	64.80	N
			735698	735698	199-36-6499.34-001-891500	ALTO	206.00	N
			735378	735378	199-36-6499.34-001-891500	DAINGERFIELD	430.00	N
			735377	735377	199-36-6499.34-001-891500	RUSK	274.00	N
			733922	733922	199-36-6499.34-001-891500	PALESTINE	386.00	N
			733923	733923	199-36-6499.34-001-891500	CARTHAGE	134.00	N
			734814	734814	199-36-6499.34-001-891500	HUNTINGTON	252.00	N
			735777	735777	199-36-6499.34-001-891500	LUMBERTON	526.00	N
			735878	735878	199-36-6499.34-001-891500	HUDSON	406.00	N
			732338	732338	199-36-6499.34-001-899000	SABINE PASS	802.00	N
			735644	735644	199-36-6499.34-001-899400	CARTHAGE	170.80	N
			735642	735642	199-36-6499.34-001-899400	CARTHAGE	182.00	N
			735641	735641	199-36-6499.34-001-899400	CARTHAGE	182.00	N
			735110	735110	865-11-6395.05-104-800000	SFA	246.40	N
			735111	735111	865-11-6395.05-104-800000	SFA	232.40	N
						Totals for Check 108159	4,914.40	

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
108160	04-11-2018	CITIBANK	735610	09220078420261	199-11-6398.00-041-823120	LOWES - DRYER FOR SPECIAL E	431.92	N
				09420020339542	199-11-6398.00-041-823120	CREDIT MEMO	-32.92	N
			735949	08770875423083	199-36-6411.00-001-891500	HOTEL STAY	118.81	N
			735949	08770875434962	199-36-6411.00-001-891500	HOTEL STAY	118.81	N
Totals for Check 108160							636.62	
108161	04-11-2018	CONSOLIDATED COMM	732013	936-598-1500/0	199-51-6256.00-999-899000	TELEPHONE SERVICES	267.64	N
108162	04-11-2018	CRISIS PREVENTION IN	735923	IUS0105580	224-11-6216.00-001-823000	FOR BRETT WHEELER	150.00	N
108163	04-11-2018	DAILY SENTINEL	735966	11334-0318	255-13-6219.00-999-830000	Recruitment	88.00	N
108164	04-11-2018	ERIC ARMIN INC.	734770	INV0862491	199-11-6395.DH-102-811000	Reading and Writing Teachers	270.30	N
108165	04-11-2018	EAST TEXAS AWARDS &	735947	7016	199-36-6219.01-001-891500	SHIPPING FEES	101.76	N
108166	04-11-2018	FAIRFIELD INN AND SUI	735943	HOTEL STAY	199-11-6411.76-001-822000	HOTEL STAY	471.63	N
			735943	HOTEL STAY	199-11-6411.78-001-822000	HOTEL STAY	356.52	N
Totals for Check 108166							828.15	
108167	04-11-2018	FLINN SCIENTIFIC INC.	735711	2197225	199-11-6395.75-001-822000	SUPPLIES	318.56	N
108168	04-11-2018	HAMERAY PUBLISHING	734508	121362	211-11-6329.PF-101-830000	Books-P F Grant	10,859.99	N
108169	04-11-2018	HIGHTOWER, THOMAS	735945	TRAVEL	199-36-6411.00-001-891500	TRAVEL REIMBURSEMENT	290.32	N
108170	04-11-2018	HUNTINGTON ISD - ATH	735948	CISD TRACK	199-36-6412.00-001-891500	TEAM MEALS-TRACK-3/29/18	126.00	N
108171	04-11-2018	KAPLAN COMPANIES IN	735475	0004719718	428-11-6395.00-104-830000	SUPPLIES	2,243.27	N
			735475	0004719718	429-11-6395.00-104-830000	SUPPLIES	3,565.21	N
Totals for Check 108171							5,808.48	
108172	04-11-2018	LABATT FOOD SERVICE	735913	04020837	240-35-6341.90-001-899000	FOOD	188.42	N
			735912	04020838	240-35-6341.90-001-899000	FOOD	2,916.25	N
			735913	04020835	240-35-6341.90-101-899000	FOOD	170.56	N
			735912	04020836	240-35-6341.90-101-899000	FOOD	1,476.21	N
			735914	04020834	240-35-6341.90-102-899000	FOOD	16.21	N
			735913	04020832	240-35-6341.90-102-899000	FOOD	150.79	N
			735912	04020833	240-35-6341.90-102-899000	FOOD	2,050.05	N
			735912	04020839	240-35-6341.90-104-899000	FOOD	907.63	N
			735912	04020838	240-35-6342.90-001-899000	PAPER	151.98	N
			735912	04020836	240-35-6342.90-101-899000	PAPER	197.32	N
			735912	04020833	240-35-6342.90-102-899000	PAPER	172.94	N
			735912	04020836	240-35-6349.90-101-899000	PAPER	15.01	N
			735912	04020839	240-35-6349.90-104-899000	PAPER	173.12	N
Totals for Check 108172							8,586.49	
108173	04-11-2018	LEAD4WARD,LLC	735117	ORDER#7429	199-11-6395.00-101-811000	CURRICULUM/SUPPLIES	163.00	N
108174	04-11-2018	B & B TEAM PIZZA, LLC	735958	CMS PIZZAS	865-11-6395.05-041-800000	STARR TEACHER LUNCHEON	100.00	N
			735894	CMS PIZZAS	865-11-6395.36-041-800000	STUDENT PRIZE AWARD	30.00	N
Totals for Check 108174							130.00	
108175	04-11-2018	LOW, MILTON PETE	735933	1825	199-41-6499.02-702-899000	Lunch for Dedication	900.00	N

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
108176	04-11-2018	MAGNUSON HOTEL - CO	735951	HOTEL	199-36-6499.10-001-899000	UIL 4/13/18	909.50	N
108177	04-11-2018	MARTINEZ, GERARDO	735938	STUDENT	199-36-6499.00-001-891500	SOCCER TEAM MEALL MONEY	966.00	N
108178	04-11-2018	MESSICK PROPERTIES	735941	CISD SOFTB.	199-36-6399.07-001-891500	TEAM MEALS	34.84	N
108179	04-11-2018	MOTEL 6 MADISONVILLE	735939	HOTEL STAY	199-36-6499.00-001-891500	2 NIGHT HOTEL STAY-SOCCER T	965.86	N
108180	04-11-2018	NITEL INC	732012	219935	199-51-6256.00-999-899000	TELEPHONE	2,882.18	N
108181	04-11-2018	NCS PEARSON INC		11424443	199-31-6334.00-001-823000	107613 02-23-2018 \$449	-50.00	N
			735714	11578617	199-31-6334.00-104-823000	BASC-3 SCORING-1 YR. SUBSCRI	50.00	N
Totals for Check 108181							.00	
108182	04-11-2018	PRODUCTIVE SOLUTION	735814	180406CNISD	199-11-6397.FR-001-811000	Surveillance	1,203.00	N
			735873	180405CNISD	199-53-6399.00-999-899000	WIFI CAMERA	197.00	N
Totals for Check 108182							1,400.00	
108183	04-11-2018	RAPTOR	735523	88310	199-11-6399.TI-999-811000	Replacement	495.00	N
108184	04-11-2018	SCHOLASTIC INC.-TEAC	734949	2207702347	199-11-6395.00-101-811000	READING SPECIALIST BOOKS	45.00	N
			734949	2207702347	199-11-6395.00-101-823000	READING SPECIALIST BOOKS	45.00	N
Totals for Check 108184							90.00	
108185	04-11-2018	SCHOOL NURSE SUPPL	735304	0674972-IN	199-11-6395.77-001-822000	SUPPLIES	321.01	N
108186	04-11-2018	CLASSROOM DIRECT / S	735770	208120171174	199-11-6395.DH-101-811000	Principals request	67.43	N
			735770	208120171174	199-11-6395.DH-101-830000	Principals request	86.57	N
Totals for Check 108186							154.00	
108187	04-11-2018	STAPLES ADVANTAGE	735808	3374365064	199-11-6395.DH-041-830000	Math Notebook	34.55	N
108188	04-11-2018	C STONE THERAPY SER	735902	MAR.'18 BILLING	199-11-6216.00-104-823000	OCCUPATIONAL THERAPY - MAR	1,650.00	N
108189	04-11-2018	SWOR, KEVIN LEE	735940	STUDENT	199-11-6395.71-001-822000	MEAL MONEY	155.00	N
			735944	STUDENT	199-11-6411.76-001-822000	MEAL MONEY	275.00	N
Totals for Check 108189							430.00	
108190	04-11-2018	T & G MEDICAL BILLING,	735903	SHARS/MAR.	199-11-6216.00-001-823000	MARCH REIMBURSEMENT	424.45	N
			735903	SHARS/MAR.	199-11-6216.00-041-823000	MARCH REIMBURSEMENT	424.45	N
			735903	SHARS/MAR.	199-11-6216.00-101-823000	MARCH REIMBURSEMENT	424.45	N
			735903	SHARS/MAR.	199-11-6216.00-102-823000	MARCH REIMBURSEMENT	424.45	N
			735903	SHARS/MAR.	199-11-6216.00-104-823000	MARCH REIMBURSEMENT	424.45	N
Totals for Check 108190							2,122.25	
108191	04-11-2018	TASBO	735895	302652	199-41-6395.00-750-899000	PURCHASING TRAINING	170.00	N
108192	04-11-2018	TASPA	735946	300004048	199-41-6411.00-701-899000	ANNUAL MEMBERSHIP DUES	60.00	N
108193	04-11-2018	TATUM MUSIC COMPAN	732909	262443	199-11-6249.15-001-811400	SUPPLIES/REPAIRS	75.00	N
			732909	262602	199-11-6249.15-001-811400	SUPPLIES/REPAIRS	57.50	N
			732909	262603	199-11-6249.15-001-811400	SUPPLIES/REPAIRS	57.50	N
			732909	262619	199-11-6249.15-001-811400	SUPPLIES/REPAIRS	54.50	N
			732909	262620	199-11-6249.15-001-811400	SUPPLIES/REPAIRS	54.50	N
			732909	260495	199-11-6249.15-001-811400	SUPPLIES/REPAIRS	49.50	N
			732909	260452	199-11-6249.15-001-811400	SUPPLIES/REPAIRS	86.87	N
			732909	260580	199-11-6249.15-001-811400	SUPPLIES/REPAIRS	95.00	N
			732909	260586	199-11-6249.15-001-811400	SUPPLIES/REPAIRS	54.50	N

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
			732909	261568	199-11-6249.15-001-811400	SUPPLIES/REPAIRS	26.50	N
			732909	261573	199-11-6249.15-001-811400	SUPPLIES/REPAIRS	64.50	N
			732909	L129524	199-11-6249.15-001-811400	SUPPLIES/REPAIRS	276.04	N
			732909	262301	199-11-6249.15-001-811400	SUPPLIES/REPAIRS	54.50	N
			732909	262320	199-11-6249.15-001-811400	SUPPLIES/REPAIRS	43.50	N
			732909	262323	199-11-6249.15-001-811400	SUPPLIES/REPAIRS	57.50	N
			732909	262501	199-11-6249.15-001-811400	SUPPLIES/REPAIRS	95.80	N
			732909	262717	199-11-6249.15-001-811400	SUPPLIES/REPAIRS	63.50	N
			732909	262820	199-11-6249.15-001-811400	SUPPLIES/REPAIRS	114.50	N
			732909	262822	199-11-6249.15-001-811400	SUPPLIES/REPAIRS	160.20	N
			732909	262881	199-11-6249.15-001-811400	SUPPLIES/REPAIRS	39.00	N
			734169	L259903	199-11-6395.15-001-811400	SUPPLIES/REPAIRS	12.80	N
			734169	260492	199-11-6395.15-001-811400	SUPPLIES/REPAIRS	28.50	N
			734169	260573	199-11-6395.15-001-811400	SUPPLIES/REPAIRS	55.00	N
			734169	261062	199-11-6395.15-001-811400	SUPPLIES/REPAIRS	31.00	N
			734169	L261017	199-11-6395.15-001-811400	SUPPLIES/REPAIRS	20.80	N
			734169	261717	199-11-6395.15-001-811400	SUPPLIES/REPAIRS	32.50	N
			734169	262196	199-11-6395.15-001-811400	SUPPLIES/REPAIRS	45.00	N
			734169	262313	199-11-6395.15-001-811400	SUPPLIES/REPAIRS	29.50	N
			734169	262651	199-11-6395.15-001-811400	SUPPLIES/REPAIRS	29.50	N
						Totals for Check 108193	1,865.01	
108194	04-11-2018	TEPSA	735574	L. WHITWORTH	865-11-6395.05-101-800000	PROFESSIONAL CONFERENCE	354.00	N
			735656	200016605	865-11-6395.05-101-800000	CONFERENCE	593.00	N
						Totals for Check 108194	947.00	
108195	04-11-2018	TEXAS DOCUMENT SOL	735968	INV527681	199-11-6219.00-002-830000	COPIER RENTAL - COPIES	14.06	N
			732352	INV527304	199-11-6269.00-001-811000	HS COPIER RENTAL - COPIES	840.10	N
			732351	INV527682	199-11-6269.00-002-830000	COPIER RENTAL - COPIES	25.00	N
			732225	INV526897	199-11-6269.00-101-811000	COPIER RENTAL - COPIES	986.61	N
			732985	INV527305	199-11-6269.00-102-811000	CIS COPIER RENTAL - COPIES	971.82	N
			732889	INV527306	199-13-6249.DH-999-899000	COPIER RENTAL - COPIES - ADM	287.21	N
			732889	INV527306	199-41-6269.00-750-899000	COPIER RENTAL - COPIES - ADM	291.62	N
						Totals for Check 108195	3,416.42	
108196	04-11-2018	WAL-MART STORES INC	735781	08731	199-11-6395.00-001-822000	SUPPLIES	60.26	N
			735578	00342	199-11-6395.76-001-822000	March Week 4	91.67	N
			735578	07225	199-11-6395.76-001-822000	March Week 4	297.94	N
			735578	06647	199-11-6395.76-001-822000	March Week 4	91.15	N
			735578	08682	199-11-6395.76-001-822000	March Week 4	65.78	N
			735579	07034	199-11-6395.76-001-822000	March Week 5	238.96	N
			735579	09358	199-11-6395.76-001-822000	March Week 5	182.38	N
			735579	06898	199-11-6395.76-001-822000	March Week 5	51.19	N
			735579	04897	199-11-6395.76-001-822000	March Week 5	116.53	N
			735767	00610	199-11-6395.DH-101-830000	3 SS entrepreneurs lesson	42.68	N
			735767	04043	199-11-6395.DH-101-830000	3 SS entrepreneurs lesson	67.06	N
			735525	04481	865-11-6395.05-101-800000	STUDENT BEHAVIOR REWARD	22.33	N
						Totals for Check 108196	1,327.93	

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
108197	04-11-2018	WILLIAMS, BOBBY F.	735942	OFFICIALS FEE	199-36-6399.07-001-891500	OFFICIALS FEE	102.00	N
108198	04-11-2018	XEROX CORPORATION	732249	092855468	199-11-6269.00-104-811000	COPIER RENTAL - FLM	338.28	N
108199	04-13-2018	ADAMS, ELIZABETH	735967	103017/APRIL	224-11-6216.00-101-823000	O & M BILLING APRIL 2018	200.00	N
			735967	103017/APRIL	224-11-6216.00-104-823000	O & M BILLING APRIL 2018	200.00	N
Totals for Check 108199							400.00	
108200	04-13-2018	AMAZON CAPTIAL	735769	1VPD-YMY4-	199-12-6329.00-101-899000	STUDENT CURRICULUM	16.98	N
108201	04-13-2018	BALFOUR	735908	BAND/L.	199-11-6499.15-001-811400	LETTER JACKETS/BAND	1,620.00	N
108202	04-13-2018	CDW-GOVERNMENT, IN	735702	MFZ9477	199-53-6395.00-999-899120	on hand stock	97.82	N
108203	04-13-2018	CISD - TRANSPORTATIO	735681	735681	199-11-6411.78-001-822000	COLLEGE STATION	242.46	N
			735897	735897	199-11-6499.34-001-823000	CARTHAGE	35.64	N
			735528	735528	199-11-6499.34-101-811000	NAC	249.20	N
			735529	735529	199-11-6499.34-101-811000	NAC	249.20	N
			735896	735896	199-11-6499.34-102-811000	KILGORE	411.60	N
			735838	735838	199-13-6411.DH-041-821000	KILGORE	798.00	N
			735890	735890	199-36-6499.34-001-891500	TATUM	45.90	N
			735898	735898	199-36-6499.34-001-891500	hudson	76.68	N
Totals for Check 108203							2,108.68	
108204	04-13-2018	DALLAS MIDWEST	735768	EC093147-HIG	199-11-6397.FR-101-811000	OFFICE FURNITURE	2,534.00	N
108205	04-13-2018	DYKES, LEON	735982	STUDENT	199-36-6499.00-001-891500	TEAM MEALS/TENNIS	476.00	N
108206	04-13-2018	FIRMIN'S OFFICE CITY	735877	113231-0	211-11-6329.PF-101-830000	PF Grant	7.65	N
108207	04-13-2018	FORTRESS SOFTWARE I	735969	17-363U	865-11-6395.05-041-800000	YEARBOOK	68.00	N
108208	04-13-2018	GANDY INK	735834	507457	865-11-6395.OL-103-800000	SPECIAL OLYMPICS T-SHIRTS	582.50	N
108209	04-13-2018	GILLIAM, BRENDA Ph.D.	735963	100123	224-11-6216.00-101-823000	FIE'S	1,396.30	N
			735963	100151	224-11-6216.00-101-823000	FIE'S	1,396.30	N
			735963	100130	224-11-6216.00-102-823000	FIE'S	1,396.30	N
Totals for Check 108209							4,188.90	
108210	04-13-2018	HOLIDAY INN EXPRESS	735667	CONF#13250267	865-11-6395.05-101-800000	CONFERENCE LODGING	503.70	N
108211	04-13-2018	HOUGHTON MIFFLIN HA	735621	953667657	199-31-6334.00-001-823000	INVOICE # 953667657	212.47	N
108212	04-13-2018	HUGHES FLORIST	735925	105548	865-11-6395.05-101-800000	COURTESY	186.32	N
108213	04-13-2018	INNOVATIVE OFFICE SY	735629	204873	199-11-6269.15-001-811400	HS BAND HALL COPIER - COPIES	2.71	N
108214	04-13-2018	KONICA MINOLTA	732570	58786373	199-11-6398.73-001-822120	CTE - COPIER LEASE	185.80	N
108215	04-13-2018	LA QUINTA INN & SUITE	735980	HOTEL/TENNIS	199-36-6499.00-001-891500	TENNIS TOURNAMENT	1,164.12	N
108216	04-13-2018	LEGAL DIGEST	735964	SM9876	199-21-6411.00-999-823000	SPRING CONFERENCE	205.00	N
108217	04-13-2018	LONGVIEW ISD	735981	ENTRY FEE	199-36-6499.00-001-891500	TENNIS ENTRY FEE	400.00	N
108218	04-13-2018	MIKESH, HOLLY	736017	REIMBURSEME	199-41-6411.00-750-899000	TRAVEL REIMBURSEMENT	77.39	N
			736017	REIMBURSEME	199-41-6411.00-750-899000	TRAVEL REIMBURSEMENT	99.19	N
Totals for Check 108218							176.58	

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
108219	04-13-2018	NCS PEARSON INC	734514	11485060	199-31-6334.00-001-823000	INVOICE 11485060	60.29	N
			734255	11476996	199-31-6334.00-041-899000	INVOICE 11476996	42.10	N
			734255	11476996	199-31-6334.00-101-821000	INVOICE 11476996	42.10	N
			734514	11485060	199-31-6334.00-101-823000	INVOICE 11485060	60.29	N
			735030	11521392	199-31-6334.00-101-899000	INVOICE 11521392	224.50	N
			734514	11485060	199-31-6334.00-102-823000	INVOICE 11485060	60.29	N
			734255	11476996	199-31-6334.00-102-899000	INVOICE 11476996	42.10	N
			734514	11485060	199-31-6334.00-104-823000	INVOICE 11485060	60.28	N
			735714	11578617	199-31-6334.00-104-823000	INVOICE 11578617	50.00	N
			735030	11521392	199-31-6334.00-104-899000	INVOICE 11521392	224.50	N
			734255	11476996	199-31-6334.00-104-899000	INVOICE 11476996	42.10	N
						Totals for Check 108219	908.55	
108220	04-13-2018	QUILL CORPORATION	735906	6165569	199-31-6395.AC-999-899000	Career Center supplies	458.10	N
108221	04-13-2018	READ TO THEM	733444	17000736	211-61-6395.00-101-830000	Texas Reads/Parental Involveme	2,827.30	N
108222	04-13-2018	RUSSELL'S EDUCATION	735832	96587	865-11-6395.05-101-800000	CURRICULUM	289.85	N
108223	04-13-2018	SUBWAY - CENTER	735965	CMS STAFF	865-11-6395.05-041-800000	TEACHER STARR LUNCHEON	288.00	N
			735978	CIS STAFF	865-11-6395.05-102-800000	to feed supporting staff	80.00	N
						Totals for Check 108223	368.00	
108224	04-13-2018	TEXAS DOCUMENT SOL	732298	INV528722	199-51-6269.01-999-899000	COPIER RENTAL - COPIES	6.30	N
108225	04-13-2018	TEXAS DOCUMENT SOL	732568	58794064	199-11-6269.00-041-811000	CMS - COPIER RENTAL	1,020.00	N
			732569	58795449	199-51-6269.01-999-899000	MAINTENANCE - COPIER RENTAL	190.00	N
						Totals for Check 108225	1,210.00	
108226	04-13-2018	THOMPSON CONSULTIN	735603	1065	199-11-6395.73-001-822000	INVOICE 1065	40,295.54	N
108227	04-13-2018	VERITIV OPERATING CO	732527	809-80435003	199-11-6395.70-001-811000	COPY PAPER	1,888.00	N
			732527	809-80435003	199-11-6395.70-041-811000	COPY PAPER	1,888.00	N
			732527	809-80435003	199-11-6395.70-101-811000	COPY PAPER	1,888.00	N
			732527	809-80435003	199-11-6395.70-102-811000	COPY PAPER	1,888.00	N
			732527	809-80435003	199-11-6395.70-104-811000	COPY PAPER	1,888.00	N
						Totals for Check 108227	9,440.00	
108228	04-13-2018	VISUAL TECHNIQUES IN	735605	38112	199-11-6399.TP-001-822000	INVOICE 38112	2,776.00	N
108229	04-13-2018	WAL-MART STORES INC	735931	04511	199-11-6395.00-101-823000	SUPPLIES	86.90	N
			735924	02420	199-13-6395.00-101-825000	ART SUPPLIES	55.71	N
			735710	04975	865-11-6395.05-102-800000	SUPPLIES	26.84	N
			735710	01880	865-11-6395.05-102-800000	SUPPLIES	11.47	N
			735710	07627	865-11-6395.05-102-800000	SUPPLIES	32.41	N
			735710	06980	865-11-6395.05-102-800000	SUPPLIES	67.25	N
			735710	06454	865-11-6395.05-102-800000	SUPPLIES	45.03	N
			735710	03728	865-11-6395.05-102-800000	SUPPLIES	37.76	N
						Totals for Check 108229	363.37	
108230	04-16-2018	GILLIAM, BRENDA Ph.D.	735995	100152	224-11-6216.00-101-823000	FIE'S MARCH	698.15	N
			735995	100152	224-11-6216.00-102-823000	FIE'S MARCH	698.15	N
						Totals for Check 108230	1,396.30	

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
108231	04-16-2018	U S POST OFFICE	736024	POSTAGE	199-11-6395.PO-104-811000	POSTAGE	400.00	N
108232	04-16-2018	RANDOLPH,	736027	STUDENT	199-36-6399.09-001-891500	MEAL MONEY	84.00	N
108233	04-16-2018	VAN ZANDT COUNTRY C	736026	PRACTICE	199-36-6399.09-001-891500	PRACTICE ROUND - GOLF	40.00	N
	04-27-2018	VAN ZANDT COUNTRY C	736026	PRACTICE	199-36-6399.09-001-891500	DNP VOID	-40.00	N
Totals for Check 108233							.00	
108234	04-16-2018	WAL-MART STORES INC	735710	083117	865-11-6395.05-102-800000	SUPPLIES	51.85	N
108235	04-18-2018	ACE MEDICAL SERVICE	735809	35	199-36-6395.00-001-891500	FOOTBALL	200.00	N
			735809	33	199-36-6399.00-001-891500	FOOTBALL	500.00	N
			735809	35	199-36-6399.03-001-891500	FOOTBALL	100.00	N
			735809	35	199-36-6399.05-041-891500	FOOTBALL	100.00	N
			735809	37	199-36-6399.09-001-891500	FOOTBALL	500.00	N
			735809	39	199-36-6399.09-001-891500	FOOTBALL	100.00	N
			735809	35	199-36-6399.14-001-891500	FOOTBALL	100.00	N
			735809	39	199-36-6499.99-999-899000	FOOTBALL	400.00	N
Totals for Check 108235							2,000.00	
108236	04-18-2018	ATHLETIC SUPPLY	733064	158059	199-36-6395.00-001-891000	HS FOOTBALL	1,046.00	N
			733064	158059	199-36-6395.00-041-891500	HS FOOTBALL	600.00	N
			733064	158059	199-36-6399.04-041-891500	HS FOOTBALL	300.00	N
			733646	155569	199-36-6399.08-001-891500	HS TENNIS	575.00	N
Totals for Check 108236							2,521.00	
108237	04-18-2018	AVERY, ISAAC	736094	OFFICIALS FEE	199-36-6219.01-001-891000	BASEBALL	208.18	N
108238	04-18-2018	GRADUATE SALES INC.	735197	2018-50	199-41-6499.02-702-899000	SERVICE AWARD PINS	1,430.00	N
108239	04-18-2018	MICHAEL WOMACK, JR.	734970	1443	865-11-6395.08-001-800000	POWERLIFTING	316.47	N
108240	04-18-2018	BIMBO BAKERIES USA	736035	84021140751	240-35-6341.90-001-899000	BREAD	121.98	N
			736033	84021140754	240-35-6341.90-102-899000	BREAD	146.10	N
			736054	84021139503	240-35-6341.90-104-899000	BREAD	281.55	N
Totals for Check 108240							549.63	
108241	04-18-2018	BORDEN DAIRY COMPA	736032	325250818	240-35-6341.90-001-899000	MILK	176.34	N
			736031	324710826	240-35-6341.90-001-899000	MILK	373.00	N
			736029	324710822	240-35-6341.90-001-899000	MILK	399.33	N
			736034	324710821	240-35-6341.90-101-899000	MILK	546.18	N
			736032	325250817	240-35-6341.90-101-899000	MILK	396.92	N
			736032	325250821	240-35-6341.90-102-899000	MILK	235.32	N
			736032	325250819	240-35-6341.90-104-899000	MILK	423.11	N
			736029	324710823	240-35-6341.90-104-899000	MILK	642.94	N
Totals for Check 108241							3,193.14	
108242	04-18-2018	BOYD, SCOTT D.	736069	OFFICIALS FEE	199-36-6219.01-001-891000	SOCCER	80.00	N
108243	04-18-2018	BRESSMAN, BRENDA	736099	MILEAGE	199-13-6411.DX-999-830000	Dyslexia Take Flight Training	67.64	N
			736099	MILEAGE	199-21-6411.00-999-830000	Dyslexia Take Flight Training	55.53	N
Totals for Check 108243							123.17	

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
108244	04-18-2018	BUSSEY, ROBERTO	736085	OFFICIALS FEE	199-36-6219.01-001-891000	BASEBALL	76.20	N
108245	04-18-2018	CAPITAL ONE, N. A.	735792	10005343806583	865-11-6395.05-001-800000	NHS CORDS/STOLES/PATCH	192.55	N
			735792	10005343806583	865-11-6395.32-001-800000	NHS CORDS/STOLES/PATCH	1,567.45	N
Totals for Check 108245							1,760.00	
108246	04-18-2018	CENTER ATHLETIC BOO	736005	TEAM MEALS	199-36-6412.00-001-891500	TENNIS	180.00	N
108247	04-18-2018	CENTRAL ATHLETIC BO	736078	30218CENTERH	199-36-6412.00-001-891500	BASEBALL	96.00	N
108248	04-18-2018	CISD - CAFETERIA FUND	736107	1041018	199-11-6399.SH-101-811000	SHAC MEETING 4/10/18	45.00	N
			736114	1041218B	199-41-6499.02-702-899000	Send Off Lunch	490.00	N
			736113	1041218A	199-41-6499.02-702-899000	Board Meeting	100.00	N
Totals for Check 108248							635.00	
108249	04-18-2018	CISD - STUDENT ACTIVT	736001	MEAL	865-11-6395.08-001-800000	MEAL PROCEEDS	1,370.00	N
108250	04-18-2018	CITIBANK	736081	04720031472743	199-41-6411.00-701-899000	HOTEL STAY/SKYLER WILLIAMS	153.95	N
108251	04-18-2018	COACHCOM-COMM TEC	735998	320425	199-36-6249.01-001-891500	HEADSETS REPAIRS	745.00	N
108252	04-18-2018	COCA-COLA	736036	7895203363	240-35-6341.90-001-899000	FOOD	460.81	N
108253	04-18-2018	CUSHING ATHLETICS	736004	CHS ENTRY	199-36-6412.00-001-891500	HS GIRLS TRACK	150.00	N
			736004	CHS ENTRY	199-36-6499.01-001-891500	HS GIRLS TRACK	100.00	N
Totals for Check 108253							250.00	
108254	04-18-2018	CUSHING ISD CONCESS	735807	CHS TRACK	199-36-6412.00-001-891500	MS TRACK	358.00	N
108255	04-18-2018	DEMCO INC	735920	6350623	211-11-6329.PF-041-830000	PF Grant	177.33	N
108256	04-18-2018	DIBOLL JACKBACKERS	735811	ENTRY	865-11-6395.08-001-800000	GOLF	150.00	N
108257	04-18-2018	EDMONDSON,	736092	OFFICIALS FEE	199-36-6219.01-001-891000	BASEBALL	188.32	N
108258	04-18-2018	EMBASSY SUITES SAN	736100	HOTEL STAY	199-21-6411.00-999-823000	T. ANDERSON/HOTEL STAY	178.76	N
108259	04-18-2018	FARMER, JACOB P.	736083	OFFICIALS FEE	199-36-6219.01-001-891000	BASEBALL	70.00	N
108260	04-18-2018	FIRMIN'S OFFICE CITY	735991	113468-0	199-11-6395.DH-001-825000	ESL Supplies/CISD	40.43	N
			735991	113468-0	199-11-6395.DH-101-825000	ESL Supplies/CISD	30.00	N
			735991	113468-0	199-11-6395.DH-102-825000	ESL Supplies/CISD	50.86	N
			735991	113468-0	199-11-6395.DH-104-825000	ESL Supplies/CISD	40.40	N
Totals for Check 108260							161.69	
108261	04-18-2018	GANDY INK	735754	506313	865-11-6395.08-001-800000	BOYS SOCCER	387.50	N
			735985	507597	865-11-6395.08-001-800000	TENNIS SHIRTS	1,070.30	N
			735999	507698	865-11-6395.08-001-800000	BOYS SOCCER	687.93	N
Totals for Check 108261							2,145.73	
108262	04-18-2018	GARRISON ISD	735812	ENTRY	865-11-6395.08-001-800000	GOLF	200.00	N
108263	04-18-2018	GARRISON, JAMES	736082	OFFICIALS FEE	199-36-6219.01-001-891000	BASEBALL	142.36	N
108264	04-18-2018	GREER, ASTIN	736071	MILEAGE	199-36-6499.34-001-891500	SOCCER	187.48	N
108265	04-18-2018	HAMBURGER DEPOT - J	736072	CENTER HS	199-36-6412.00-001-891500	GIRLS SOCCER	149.50	N
108266	04-18-2018	HEIMER, DONNY LOUIS	736087	OFFICIALS FEE	199-36-6219.01-001-891000	BASEBALL	70.00	N
			736089	OFFICIALS FEE	199-36-6219.01-001-891000	BASEBALL	130.00	N
Totals for Check 108266							200.00	

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
108267	04-18-2018	HEIMER, RYAN CLARK	736086	OFFICIALS FEE	199-36-6219.01-001-891000	BASEBALL	147.76	N
			736088	OFFICIALS FEE	199-36-6219.01-001-891000	BASEBALL	207.76	N
Totals for Check 108267							355.52	
108268	04-18-2018	HUNTINGTON ISD - ATH	735813	ENTRY	865-11-6395.08-001-800000	GOLF	100.00	N
108269	04-18-2018	JOHNSON, ALFRED	736084	OFFICIALS FEE	199-36-6219.01-001-891000	SOFTBALL	126.14	N
108270	04-18-2018	JONES-BERRY, NANCY	736118	PROJ#B7818910	698-81-6629.AG-999-899000	BUILDING INSPECTION	450.00	N
108271	04-18-2018	JUMP 'N	735988	DEPOSIT	865-11-6395.05-102-800000	FIELD DAY RENTALS	1,400.00	N
108272	04-18-2018	KOPECKY, ALFRED	736067	OFFICIALS FEE	199-36-6219.01-001-891000	SOCCER	136.09	N
108273	04-18-2018	LABATT FOOD SERVICE	736040	04090396	240-35-6341.90-001-899000	FOOD	231.37	N
			736038	04090397	240-35-6341.90-001-899000	FOOD	2,704.80	N
			736039	04117592	240-35-6341.90-001-899000	FOOD	237.92	N
			736038	04090395	240-35-6341.90-101-899000	FOOD	1,555.38	N
			736039	04090394	240-35-6341.90-101-899000	FOOD	193.75	N
			736038	04090393	240-35-6341.90-102-899000	FOOD	2,038.98	N
			736039	04090392	240-35-6341.90-102-899000	FOOD	176.95	N
			736038	04090398	240-35-6341.90-104-899000	FOOD	1,350.69	N
			736038	04090395	240-35-6341.92-101-899000	PAPER	189.12	N
			736038	04090397	240-35-6342.90-001-899000	PAPER	244.57	N
			736038	04090393	240-35-6342.90-102-899000	PAPER	208.64	N
			736038	04090398	240-35-6349.90-104-899000	PAPER	159.40	N
Totals for Check 108273							9,291.57	
108274	04-18-2018	LITTLE CAESARS	736074	CHS TEAM	199-36-6412.00-001-891500	BASEBALL	88.77	N
108275	04-18-2018	MAGLOTHIN, JAMES LA	736090	OFFICIALS FEE	199-36-6219.01-001-891000	BASEBALL	110.40	N
108276	04-18-2018	McGARVEY, DAVID	736070	MEAL	199-36-6411.00-001-891500	FOOTBALL CLINIC	51.86	N
108277	04-18-2018	McGARVEY, JOHN	735803	TRAVEL	199-36-6411.00-001-891500	FOOTBALL	58.33	N
			735803	TRAVEL	199-36-6499.34-001-891500	FOOTBALL	244.16	N
			736077	MILEAGE	199-36-6499.34-001-891500	SOCCER`	186.39	N
Totals for Check 108277							488.88	
108278	04-18-2018	NATIONAL BETA CLUB	736000	NL-302	865-11-6395.16-041-800000	JR. BETA CONVENTION	250.00	N
108279	04-18-2018	PARKS, REGGIE JAMON	736075	OFFICIALS FEE	199-36-6219.01-001-891000	SOFTBALL	166.09	N
108280	04-18-2018	PEARSON	735886	11593176	199-31-6334.00-001-823000	FORMS	188.36	N
108281	04-18-2018	PIZZERIA	736063	CIS STAFF	865-11-6395.05-102-800000	STAFF LUNCHES	73.50	N
			736063	CIS STAFF	865-11-6395.05-103-800000	STAFF LUNCHES	73.50	N
Totals for Check 108281							147.00	
108282	04-18-2018	QUILL CORPORATION	735930	6203896	199-11-6395.00-041-811000	OFFICE SUPPLIES	132.97	N
108283	04-18-2018	RANDOLPH, ARIANNA	735810	MEMB.	199-36-6411.00-001-891500	HS BOYS BASKETBALL	40.00	N
108284	04-18-2018	RICHTER, JUSTIN	735802	MEAL	199-36-6411.00-001-891500	FOOTBALL	42.03	N
			735801	MEAL	199-36-6499.00-001-891500	POWERLIFTING	46.13	N
Totals for Check 108284							88.16	

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
108285	04-18-2018	ROSS, WILLIAM CODY	735804	MEAL	199-36-6411.00-001-891500	FOOTBALL	50.16	N
108286	04-18-2018	SAMS, TYLER	736065	OFFICIALS FEE	199-36-6219.01-001-891000	SOCCER	160.15	N
108287	04-18-2018	SELF, TIMOTHY L.	736076	OFFICIALS FEE	199-36-6219.01-001-891000	SOFTBALL	158.07	N
108288	04-18-2018	SESSION, CHESTER R	736091	OFFICIALS FEE	199-36-6219.01-001-891000	BASEBALL	85.20	N
108289	04-18-2018	SHELBY COUNTY 4-H/FF	736093	BELT BUCKLE	865-11-6395.25-001-800000	BELT BUCKLE	110.00	N
108290	04-18-2018	SPORTS LINE SOFTWARE	735800	2018-19	199-36-6499.01-001-891500	ATHLETIC PHYSICAL SOFTWARE	600.00	N
108291	04-18-2018	STAPLES ADVANTAGE	735993	3375066794	199-11-6395.DH-104-811000	Printing	130.50	N
108292	04-18-2018	SUBWAY - CENTER	736073	CHS TEAM	199-36-6412.00-001-891500	BASEBALL	123.49	N
			736064	CIS STAFF	865-11-6395.05-102-800000	STAFF LUNCHES	79.00	N
			736064	CIS STAFF	865-11-6395.05-103-800000	STAFF LUNCHES	79.00	N
						Totals for Check 108292	281.49	
108293	04-18-2018	SUBWAY-MADISONVILL	736012	CHS TEAM	199-36-6412.00-001-891500	BASEBALL	154.00	N
			735996	CHS TEAM	199-36-6412.00-001-891500	BOYS TEAM MEALS	264.00	N
			735996	CHS TEAM	199-36-6412.00-001-891500	GIRLS TEAM MEALS	132.00	N
						Totals for Check 108293	550.00	
108294	04-18-2018	TABC	735799	A.&C.	199-36-6411.00-001-891500	HS BASKETBALL	180.00	N
108295	04-18-2018	TASBO	736060	31816	199-41-6395.00-750-899000	ANNUAL DUES	140.00	N
108296	04-18-2018	CONCOURSE TEAM EXP	735732	INV001796615	865-11-6395.08-001-800000	BASEBALL	55.80	N
108297	04-18-2018	TEXAS DOCUMENT SOL	732571	INV529944	199-11-6269.00-041-811000	CMS - COPIER RENTAL - COPIES	1,015.13	N
108298	04-18-2018	TRIBE TENNIS	736002	CHS ENTRY	199-36-6499.01-001-891500	MS TENNIS	150.00	N
108299	04-18-2018	TYLER ISD - ATHLETICS	736047	ENTRY FEE	199-36-6399.09-001-891500	GOLF ENTRY FEE	270.00	N
108300	04-18-2018	WAL-MART STORES INC	735148	09096	211-11-6395.HO-102-830000	Homeless supplies	74.51	N
			735937	09559	240-35-6341.90-001-899000	CATERING SUPPLIES	196.97	N
			735937	09468	240-35-6341.90-001-899000	CATERING SUPPLIES	78.70	N
			734948	06502	240-35-6341.90-001-899000	CATERING SUPPLIES	42.00	N
			734948	02613	240-35-6341.90-001-899000	CATERING SUPPLIES	137.10	N
			734948	07726	240-35-6341.90-001-899000	PO Created by Req: 231490	121.00	N
			735937	08053	240-35-6341.90-001-899000	CATERING SUPPLIES	27.63	N
						Totals for Check 108300	677.91	
108301	04-18-2018	WHATABURGER - LONG	735805	STUDENT	199-36-6412.00-001-891500	MS TRACK	277.47	N
108302	04-18-2018	WHITEHOUSE HIGH SCH	736003	ENTRY FEE	199-36-6499.01-001-891500	MS TENNIS	150.00	N
	04-27-2018	WHITEHOUSE HIGH SCH	736003	ENTRY FEE	199-36-6499.01-001-891500	VOID	-150.00	N
						Totals for Check 108302	.00	
108303	04-20-2018	AMAZON CAPTIAL	735953	1YJP-R4G3-	199-11-6395.00-101-823000	STUDENT SUPPLIES	31.44	N
			735956	13YC-LJ3L-	865-11-6395.05-101-800000	COURTESY	350.64	N
			735984	14CF-T1TP-13FJ	865-11-6395.05-101-800000	CLASSROOM SUPPLIES	159.96	N
			735987	1XF7-YHR1-	865-11-6395.05-101-800000	FIELD DAY CONCESSIONS	92.04	N
			735987	1HHR-TMVV-	865-11-6395.05-101-800000	FIELD DAY CONCESSIONS	316.57	N
			735987	1QKW-PK4N-	865-11-6395.05-101-800000	FIELD DAY CONCESSIONS	21.95	N
						Totals for Check 108303	972.60	

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
108304	04-20-2018	BIG GAME SPORTS, INC.	735806	49243	199-36-6499.00-001-891500	FOOTBALL	892.00	N
108305	04-20-2018	CAPITAL ONE, N. A.	736124	10320084524207	199-11-6395.73-001-822000	EXAMS	1,200.00	N
108306	04-20-2018	CHECKREDI	736148	CISD0004	865-11-6395.05-101-800000	NSF CHECKS & FEES SUSANA BU	130.00	N
			736148	CISD0004	865-11-6395.05-101-800000	NSF CHECKS & FEES SUSANA BU	60.00	N
			736148	CISD0004	865-11-6395.05-104-800000	NSF CHECKS & FEES SUSANA BU	116.00	N
			736148	CISD0004	865-11-6395.05-104-800000	NSF CHECKS & FEES SUSANA BU	30.00	N
			736148	CISD0004	865-11-6395.49-001-800000	NSF CHECKS & FEES SUSANA BU	60.00	N
Totals for Check 108306							396.00	
108307	04-20-2018	CISD - TRANSPORTATIO	735530	735530	199-11-6499.34-101-811000	NAC	319.20	N
			735531	735531	199-11-6499.34-101-811000	NAC	254.80	N
			733925	733925	199-36-6499.34-001-891500	TATUM	196.00	N
			733926	733926	199-36-6499.34-001-891500	TATUM	194.00	N
			735376	735376	199-36-6499.34-001-891500	RUSK	230.00	N
			735061	735061	199-36-6499.34-001-891500	CARTHAGE	132.00	N
			734816	734816	199-36-6499.34-001-891500	TATUM	196.00	N
			734673	734673	199-36-6499.34-001-891500	LONGVIEW	340.00	N
			735983	735983	199-36-6499.34-001-891500	COLLEGE STATION	930.00	N
			735960	735960	199-36-6499.34-001-891500	JACKSONVILLE	310.00	N
			734817	734817	199-36-6499.34-001-891500	TATUM	196.00	N
			735772	735772	199-36-6499.34-001-899000	COMMERCE	197.64	N
			735541	735541	199-52-6411.00-999-899000	AUSTIN	316.98	N
Totals for Check 108307							3,812.62	
108308	04-20-2018	CLOUSE, AMY	736137	OT MAR.	199-11-6216.00-101-823000	OT MARCH 2018	1,350.00	N
			736137	OT MAR.	199-11-6216.00-102-823000	OT MARCH 2018	350.00	N
Totals for Check 108308							1,700.00	
108309	04-20-2018	HOCKENBERRY, JAMES	736126	MILEAGE	199-41-6411.00-701-899000	Mileage	558.41	N
108310	04-20-2018	KONICA MINOLTA	736149	58831539	199-21-6269.00-999-823000	COPIER RENTAL	476.53	N
			736149	58831539	199-31-6269.00-001-823000	COPIER RENTAL	195.07	N
			736149	58831539	199-31-6269.00-041-823000	COPIER RENTAL	152.25	N
Totals for Check 108310							823.85	
108311	04-20-2018	ORIENTAL TRADING CO	735927	689458339-01	865-11-6395.05-101-800000	Misc Supplies	277.98	N
108312	04-20-2018	PETE'S BAR-B-QUE	735970	REIMB. SR. BBQ	865-11-6395.49-001-800000	2018 SENIOR BBQ	1,009.43	N
108313	04-20-2018	QUILL CORPORATION	735997	6348178	199-11-6395.00-101-823000	TONER	98.17	N
			736042	6389246	199-41-6395.00-750-899000	SUPPLIES	32.98	N
Totals for Check 108313							131.15	
108314	04-20-2018	DEBORA RILEY	732859	8802	199-34-6319.00-999-899000	VEHICLE INSPECTION FEES	7.50	N
			732859	5562	199-34-6319.00-999-899000	VEHICLE INSPECTION FEES	7.50	N
			732859	1640	199-34-6319.00-999-899000	VEHICLE INSPECTION FEES	22.00	N
			732859	7019	199-34-6319.00-999-899000	VEHICLE INSPECTION FEES	7.50	N
			732859	6395	199-34-6319.00-999-899000	VEHICLE INSPECTION FEES	7.50	N
			732859	8201	199-34-6319.00-999-899000	VEHICLE INSPECTION FEES	22.00	N
Totals for Check 108314							74.00	

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
108315	04-20-2018	SWEPCO	732009	962-516-764-0-7	199-51-6257.00-999-899000	ELECTRICITY	1,864.28	N
			732009	965-155-764-0-1	199-51-6257.00-999-899000	ELECTRICITY	224.08	N
			732009	965-616-764-0-2	199-51-6257.00-999-899000	ELECTRICITY	34.16	N
			732009	965-835-764-0-8	199-51-6257.00-999-899000	ELECTRICITY	574.60	N
			732009	967-218-008-0-1	199-51-6257.00-999-899000	ELECTRICITY	1,052.96	N
			732009	967-696-076-0-5	199-51-6257.00-999-899000	ELECTRICITY	497.76	N
			732009	968-218-764-0-4	199-51-6257.00-999-899000	ELECTRICITY	23.14	N
			732009	968-346-764-0-3	199-51-6257.00-999-899000	ELECTRICITY	5,236.57	N
			732009	969-074-125-0-4	199-51-6257.00-999-899000	ELECTRICITY	25.76	N
			732009	969-723-253-0-0	199-51-6257.00-999-899000	ELECTRICITY	19.33	N
						Totals for Check 108315	9,552.64	
108316	04-20-2018	TEXAS DEPT OF PUBLIC	732025	CRS2018031410	199-41-6499.02-702-899000	CRIME RECORD SERVICE	13.00	N
108317	04-20-2018	WAL-MART STORES INC	735473	20179	865-11-6395.05-101-800000	STUDENT SUPPLIES	124.66	N
108318	04-20-2018	WATLINGTON, CHRIS	736122	REIMB. TICKETS	865-11-6395.54-001-800000	REIMB. FOR STUDENT TICKETS	185.00	N
108319	04-23-2018	AMAZON CAPTIAL	735986	14CF-T1TP-	865-11-6395.05-101-800000	BEHAVIOR REWARD PARTY	65.97	N
			735986	1QKW-PK4N-	865-11-6395.05-101-800000	BEHAVIOR REWARD PARTY	230.70	N
			735986	1WN7-XFPF-	865-11-6395.05-101-800000	BEHAVIOR REWARD PARTY	66.44	N
			735395	1XPV-WQMW-	865-11-6395.05-104-800000	Literacy Parent Night	39.15	N
			735395	196X-DNGY-	865-11-6395.05-104-800000	Literacy Parent Night	44.99	N
			735395	1XPV-WQMW-	865-11-6395.05-104-800000	Literacy Parent Night	56.75	N
			735395	1XPV-WQMW-	865-11-6395.05-104-800000	Literacy Parent Night	49.32	N
			735395	1TGJ-1WYX-	865-11-6395.05-104-800000	Literacy Parent Night	13.05	N
			736023	1QQD-MKDN-	865-11-6395.05-104-800000	OFFICE SUPPLIES	94.95	N
			736023	167W-C6PQ-	865-11-6395.05-104-800000	OFFICE SUPPLIES	64.46	N
			736023	1H67-LQHM-	865-11-6395.05-104-800000	OFFICE SUPPLIES	28.96	N
						Totals for Check 108319	754.74	
108320	04-23-2018	CENTER NOON LIONS C	733260	J.	199-41-6411.00-701-899000	MEMBERSHIP DUES	100.00	N
108321	04-23-2018	DAYS INN AND SUITES	736178	HOTEL STAY	199-11-6411.71-001-822000	HOTEL STAY	365.88	N
108322	04-23-2018	FIRMIN'S OFFICE CITY	735904	113565-0	199-11-6395.00-041-811000	OFFICE SUPPLIES	231.00	N
108323	04-23-2018	FISHER SCIENCE EDUC	735527	1535697	199-11-6395.00-041-821000	UIL-G/T Robotics	2,523.20	N
108324	04-23-2018	HOUGHTON MIFFLIN HA	735932	710099731	224-11-6216.00-001-823000	SYSTEM 44 NG COACHING	1,325.00	N
			735932	710099731	224-11-6216.00-041-823000	SYSTEM 44 NG COACHING	1,325.00	N
						Totals for Check 108324	2,650.00	
108325	04-23-2018	NATIONAL ASSOCIATIO	736028	513841	199-33-6398.00-104-899120	DUES TSNO	159.50	N
108326	04-23-2018	QUALITY INN AND SUITE	736147	577351745-48	199-11-6411.71-001-822000	HOTEL STAY	434.60	N
108327	04-23-2018	QUILL CORPORATION	735701	5962496	199-53-6395.00-999-899120	SUPPLIES	77.71	N
			735701	5956622	199-53-6395.00-999-899120	SUPPLIES-RETURNED	133.31	N
			735701	6270307	199-53-6395.00-999-899120	SUPPLIES-REPLACEMENT	133.31	N
			735701	5956894	199-53-6395.00-999-899120	SUPPLIES	6.62	N
			735701	6033972	199-53-6395.00-999-899120	SUPPLIES-RETURNED	233.29	N
			735701	6113084	199-53-6395.00-999-899120	SUPPLIES-REPLACEMENT	233.29	N
			735701	5979668	199-53-6395.00-999-899120	SUPPLIES	173.00	N

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
				6033972	199-53-6395.00-999-899120	CREDIT MEMO	-233.29	N
				5956622	199-53-6395.00-999-899120	CREDIT MEMO	-133.31	N
			735935	6204950	865-11-6395.05-104-800000	SUPPLIES FOR PARENT NIGHT	99.23	N
			735935	6202751	865-11-6395.05-104-800000	SUPPLIES FOR PARENT NIGHT	23.75	N
						Totals for Check 108327	746.91	
108328	04-23-2018	SCHOLASTIC BOOK FAI	736128	W3828438BF	865-11-6395.05-101-800000	SPRING BOOK FAIR	93.66	N
			736128	W3828438BF	865-12-6395.28-101-800000	SPRING BOOK FAIR	4,589.55	N
						Totals for Check 108328	4,683.21	
108329	04-23-2018	SPECIAL MOMENTS	736127	1694	865-11-6395.05-101-800000	STUDENT FUNDRAISER	4,470.00	N
108330	04-23-2018	SPRINGHILL SUITES SA	735959	HOTEL STAY	199-13-6411.DH-999-830000	Rtl Institute	601.28	N
108331	04-23-2018	STAPLES ADVANTAGE	735992	3375672306	199-21-6395.00-999-830000	Supplies	141.16	N
			735992	3375066793	199-21-6395.00-999-830000	Supplies	28.65	N
						Totals for Check 108331	169.81	
108332	04-23-2018	SWEPCO	732009	960-087-864-0-0	199-51-6257.00-999-899000	ELECTRICITY	3,912.38	N
			732009	960-275-864-0-1	199-51-6257.00-999-899000	ELECTRICITY	1,637.45	N
			732009	962-926-864-0-7	199-51-6257.00-999-899000	ELECTRICITY	44.74	N
			732009	963-526-864-0-4	199-51-6257.00-999-899000	ELECTRICITY	237.12	N
			732009	964-467-864-0-0	199-51-6257.00-999-899000	ELECTRICITY	341.90	N
			732009	964-914-399-0-5	199-51-6257.00-999-899000	ELECTRICITY	464.55	N
			732009	965-150-179-0-1	199-51-6257.00-999-899000	ELECTRICITY	22.31	N
			732009	966-196-864-0-3	199-51-6257.00-999-899000	ELECTRICITY	299.47	N
			732009	967-704-020-0-4	199-51-6257.00-999-899000	ELECTRICITY	726.31	N
			732009	968-162-885-0-8	199-51-6257.00-999-899000	ELECTRICITY	34.14	N
			732009	968-799-855-3-7	199-51-6257.00-999-899000	ELECTRICITY	1,019.37	N
			732009	969-015-536-1-8	199-51-6257.00-999-899000	ELECTRICITY	514.32	N
			732009	969-697-864-0-7	199-51-6257.00-999-899000	ELECTRICITY	8,471.40	N
						Totals for Check 108332	17,725.46	
108333	04-23-2018	SWOR, KEVIN LEE	736179	STUDENT	199-11-6411.79-001-822000	MEAL MONEY	385.00	N
108334	04-23-2018	THE INN AT CIRCLE T	736177	HOTEL STAY	199-11-6411.71-001-822000	PO Created by Req: 232744	470.00	N
108335	04-23-2018	WAL-MART STORES INC	735924	00410	199-13-6395.00-101-825000	ART SUPPLIES	24.58	N
			735673	09187	865-11-6395.05-104-800000	PARENT NIGHT ACTIVITIES	133.10	N
			735673	00012	865-11-6395.05-104-800000	PARENT NIGHT ACTIVITIES	110.41	N
			735673	09226	865-11-6395.05-104-800000	PARENT NIGHT ACTIVITIES	35.10	N
						Totals for Check 108335	303.19	
108336	04-25-2018	BALLARD, RANDY	736121	27652	199-36-6249.01-001-891500	EQUIPMENT REPAIR	173.99	N
108337	04-25-2018	AT&T - SWB-REGULAR P	732000	936590-	199-51-6256.00-999-899000	TELEPHONE SERVICE	1,050.08	N
			732000	936598-	199-51-6256.00-999-899000	TELEPHONE SERVICE	50.23	N
						Totals for Check 108337	1,100.31	
108338	04-25-2018	ATHLETIC SUPPLY	735102	158190	199-36-6399.07-001-891500	SOFTBALL	59.00	N
			735170	158193	199-36-6399.09-001-891500	GOLF	1,170.00	N
						Totals for Check 108338	1,229.00	

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
108339	04-25-2018	AUTO-CHLOR SERVICES	736130	5734245	240-35-6349.90-001-899000	CHEMICALS	172.95	N
			736130	5734246	240-35-6349.90-101-899000	CHEMICALS	87.45	N
			736130	5734247	240-35-6349.90-104-899000	CHEMICALS	87.45	N
Totals for Check 108339							347.85	
108340	04-25-2018	BIMBO BAKERIES USA	736080	84021140823	240-35-6341.90-001-899000	BREAD	201.72	N
			736132	84021140822	240-35-6341.90-101-899000	BREAD	135.45	N
			736080	84021140826	240-35-6341.90-102-899000	BREAD	170.85	N
Totals for Check 108340							508.02	
108341	04-25-2018	BORDEN DAIRY COMPA	736079	325712175	240-35-6341.90-001-899000	MILK	369.84	N
			736131	325712174	240-35-6341.90-101-899000	MILK	458.01	N
			736079	325712179	240-35-6341.90-102-899000	MILK	384.59	N
			736079	325712176	240-35-6341.90-104-899000	MILK	511.58	N
Totals for Check 108341							1,724.02	
108342	04-25-2018	CENTERPOINT ENERGY	732004	8385125-3	199-51-6258.00-999-899000	NATURAL GAS	45.89	N
			732004	2640676-9	199-51-6258.00-999-899000	NATURAL GAS	212.57	N
			732004	2689440-2	199-51-6258.00-999-899000	NATURAL GAS	96.75	N
			732004	3204722-7	199-51-6258.00-999-899000	NATURAL GAS	455.47	N
Totals for Check 108342							810.68	
108343	04-25-2018	CISD - CAFETERIA FUND	736171	1040918	865-11-6395.05-102-800000	WATER FOR STUDENTS\ FIELD T	72.00	N
108344	04-25-2018	GILLIAM, BRENDA Ph.D.	736169	100153	224-11-6216.00-101-823000	FIE'S APRIL 2018	698.15	N
			736169	100153	224-11-6216.00-102-823000	FIE'S APRIL 2018	698.15	N
Totals for Check 108344							1,396.30	
108345	04-25-2018	LABATT FOOD SERVICE	736135	04167969	240-35-6341.90-001-899000	FOOD	3,453.27	N
			736136	04167968	240-35-6341.90-001-899000	FOOD	141.85	N
			736134	04167966	240-35-6341.90-101-899000	FOOD	2,028.82	N
			736136	04167965	240-35-6341.90-101-899000	FOOD	251.98	N
			736135	04167963	240-35-6341.90-102-899000	FOOD	2,369.04	N
			736136	04167964	240-35-6341.90-102-899000	FOOD	240.63	N
			736134	04167970	240-35-6341.90-104-899000	FOOD	838.97	N
			736134	04167966	240-35-6341.92-101-899000	PAPER	288.17	N
			736135	04167969	240-35-6342.90-001-899000	PAPER	335.64	N
			736135	04167963	240-35-6342.90-102-899000	PAPER	300.89	N
			736134	04167970	240-35-6349.90-104-899000	PAPER	206.14	N
Totals for Check 108345							10,455.40	
108346	04-25-2018	MAZZIO'S PIZZA -	735883	47252	865-11-6395.05-102-800000	TO FEED STUDENTS FOR GT CO	132.00	N
108347	04-25-2018	MERRIMAN, ROBERT ED	736176	02677	199-11-6395.00-041-823000	REIMBURSEMENT FOR SPED SU	27.66	N
108348	04-25-2018	MUNICIPAL SERVICES B	734612	25604193	199-34-6498.34-999-899000	TOLLWAY FEES	19.48	N
108349	04-25-2018	NCPN REGISTRATION	736212	A.	199-31-6411.00-001-822000	Conf registration	580.00	N
108350	04-25-2018	U S POST OFFICE	736230	POSTAGE#1859	199-11-6395.PO-001-811000	POSTAGE 4-16-18	300.00	N
			736224	POSTAGE#0269	199-21-6395.00-999-823000	POSTAGE METER #0269249	800.00	N
Totals for Check 108350							1,100.00	

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
108351	04-25-2018	QUILL CORPORATION	736045	6423444	199-53-6395.00-999-899120	Supplies to pack/mail iPads	40.48	N
			736045	6446542	199-53-6395.00-999-899120	Supplies to pack/mail iPads	16.70	N
Totals for Check 108351							57.18	
108352	04-25-2018	REGION VII ESC	736168	070665	199-21-6395.00-002-830000	TEST ADMIN Training	5.00	N
108353	04-25-2018	DUGAS, RITA	736245	1415-33	199-36-6395.00-001-899554	CHAPS MEASUREMENTS	185.00	N
108354	04-25-2018	SCHOLASTIC BOOK FAI	736174	0002452	199-12-6329.00-041-899000	LIBRARY BOOKS	717.57	N
108355	04-25-2018	SCHOOL HEALTH CORP	735760	3422905-00	199-36-6399.12-001-891500	ATHLETIC TRAINING	276.52	N
108356	04-25-2018	SPECIAL MOMENTS	736220	1695	865-11-6395.13-041-800000	CHEER FUNDRAISER	1,600.00	N
108357	04-25-2018	SWEPCO	732009	967-075-864-0-8	199-51-6257.00-999-899000	ELECTRICITY	285.52	N
108358	04-25-2018	TATUM ATHLETIC BOOS	736120	CHS TEAM	199-36-6412.00-001-891500	HS BOYS TRACK	240.00	N
108359	04-25-2018	TEXAS DEPT OF INFOR	732014	18031473N	199-51-6256.00-999-899000	TELEPHONE SERVICES	2.71	N
108360	04-25-2018	TEXAS DOCUMENT SOL	733278	INV532216	199-41-6269.00-750-899000	CANON COPIER RENTAL	107.00	N
108361	04-25-2018	TEXAS DOCUMENT SOL	732738	59000747	199-11-6269.00-001-811000	HS - COPIER RENTAL	835.00	N
108362	04-25-2018	TEXAS SIZE BLING LLC	736219	1846	865-11-6395.05-102-800000	T-SHIRTS	472.00	N
108363	04-25-2018	TIME INC.	736173	1588358166	865-11-6395.05-102-800000	MAGAZINES	59.40	N
108364	04-25-2018	VISUAL TECHNIQUES IN	736048	38187	878-11-6329.00-102-811000	SPARE	423.39	N
			736048	38187	878-11-6399.00-102-811000	SPARE	21.60	N
Totals for Check 108364							444.99	
108365	04-25-2018	WAL-MART STORES INC	736153	03947	199-36-6412.00-001-891500	TEAM MEALS	37.02	N
108366	04-25-2018	CENTER'S BEST DONUT	736218	FACULTY	865-11-6395.05-041-800000	FACULTY BREAKFAST	125.25	N
108367	04-25-2018	CISD - TRANSPORTATIO	733323	733323	199-11-6411.74-001-822000	HUNTSVILLE	820.40	N
			736020	736020	199-11-6499.34-041-811000	CIVIC CENTER	35.28	N
			736021	736021	199-11-6499.34-041-811000	CIVIC CENTER	33.60	N
			736049	736049	199-11-6499.34-102-811000	RAG TOWN	119.60	N
			736049	736049	199-13-6411.00-102-811000	RAG TOWN	17.68	N
			736050	736050	199-13-6411.00-102-811000	RAG TOWN	168.00	N
			736053	736053	199-13-6411.00-102-811000	RAG TOWN	165.20	N
			735765	735765	199-13-6411.DH-999-830000	KILGORE	84.24	N
			735840	735840	199-31-6395.AC-999-899000	CIVIC CENTER	56.00	N
			735839	735839	199-31-6395.AC-999-899000	CIVIC CENTER	36.00	N
			735936	735936	199-31-6395.AC-999-899000	MARSHALL	51.84	N
			736049	736049	199-36-6499.00-102-899000	RAG TOWN	30.72	N
			733928	733928	199-36-6499.34-001-891500	CARTHAGE	100.00	N
			734818	734818	199-36-6499.34-001-891500	CARTHAGE	132.00	N
			735961	735961	199-36-6499.34-001-891500	LONGVIEW	306.00	N
			736055	736055	199-36-6499.34-001-891500	CANTON	90.18	N
			733927	733927	199-36-6499.34-001-891500	HENDERSON	250.00	N
			735063	735063	199-36-6499.34-001-891500	HENDERSON	230.00	N
			735771	735771	199-36-6499.34-001-899000	COMMERCE	198.72	N
			735975	735975	199-36-6499.34-001-899400	BULLARD	92.88	N

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
			735976	735976	199-36-6499.34-001-899400	BULLARD	481.60	N
			735971	735971	199-36-6499.34-001-899400	BULLARD	92.88	N
			735972	735972	199-36-6499.34-001-899400	BULLARD	490.00	N
			735973	735973	199-36-6499.34-001-899400	BULLARD	490.00	N
			735974	735974	199-36-6499.34-001-899400	BULLARD	490.00	N
						Totals for Check 108367	5,062.82	
108368	04-25-2018	GREER, ASTIN	736191	STUDENT	199-36-6412.00-001-891500	HS BOYS TRACK	280.00	N
108369	04-25-2018	HOLIDAY INN EXPRESS	736193	HOTEL STAY	199-36-6499.00-001-891500	HS BOYS & GIRLS TRACK	1,142.76	N
108370	04-25-2018	INNOVATIVE LEASING	736248	5004678007	199-11-6269.15-001-811400	BAND COPIER RENTAL	169.95	N
			736248	5004678008	199-11-6269.15-001-811400	BAND COPIER RENTAL	169.95	N
						Totals for Check 108370	339.90	
108371	04-25-2018	IRVIN, JAMES	736190	STUDENT	199-36-6412.00-001-891500	HS GIRLS TRACK	336.00	N
108372	04-25-2018	REALLY GOOD STUFF	735990	6381817	199-11-6395.00-002-830000	Testing Privacy	94.71	N
108373	04-27-2018	ACE HARDWARE OF EA	736156	50352609	199-51-6399.00-999-899000	RECPT, PAINT, FILTERS, FOAM	63.73	N
			736156	50353705	199-51-6399.00-999-899000	RECPT, PAINT, FILTERS, FOAM	18.69	N
			736156	50353719	199-51-6399.00-999-899000	RECPT, PAINT, FILTERS, FOAM	87.74	N
			736156	50353733	199-51-6399.00-999-899000	RECPT, PAINT, FILTERS, FOAM	34.19	N
			736156	50353778	199-51-6399.00-999-899000	RECPT, PAINT, FILTERS, FOAM	4.99	N
			736156	50353819	199-51-6399.00-999-899000	RECPT, PAINT, FILTERS, FOAM	22.49	N
			736156	50353989	199-51-6399.00-999-899000	RECPT, PAINT, FILTERS, FOAM	26.08	N
			736156	50354003	199-51-6399.00-999-899000	RECPT, PAINT, FILTERS, FOAM	30.32	N
			736156	50354068	199-51-6399.00-999-899000	RECPT, PAINT, FILTERS, FOAM	23.39	N
			736156	50354079	199-51-6399.00-999-899000	RECPT, PAINT, FILTERS, FOAM	43.55	N
			736156	50354188	199-51-6399.00-999-899000	RECPT, PAINT, FILTERS, FOAM	40.56	N
			736156	50354208	199-51-6399.00-999-899000	RECPT, PAINT, FILTERS, FOAM	7.20	N
			736156	50354226	199-51-6399.00-999-899000	RECPT, PAINT, FILTERS, FOAM	2.95	N
			736156	50354257	199-51-6399.00-999-899000	RECPT, PAINT, FILTERS, FOAM	9.08	N
			736156	50354285	199-51-6399.00-999-899000	RECPT, PAINT, FILTERS, FOAM	12.14	N
			736156	50354291	199-51-6399.00-999-899000	RECPT, PAINT, FILTERS, FOAM	6.62	N
			736156	50354295	199-51-6399.00-999-899000	RECPT, PAINT, FILTERS, FOAM	1.44	N
			736156	50354305	199-51-6399.00-999-899000	RECPT, PAINT, FILTERS, FOAM	9.12	N
			736156	50354339	199-51-6399.00-999-899000	RECPT, PAINT, FILTERS, FOAM	50.44	N
			736156	50354414	199-51-6399.00-999-899000	RECPT, PAINT, FILTERS, FOAM	7.19	N
			736156	50354440	199-51-6399.00-999-899000	RECPT, PAINT, FILTERS, FOAM	27.51	N
			736156	50354604	199-51-6399.00-999-899000	RECPT, PAINT, FILTERS, FOAM	45.54	N
						Totals for Check 108373	574.96	
108374	04-27-2018	AMAZON CAPTIAL	736046	1C4W-HPV3-	199-11-6397.FR-001-811000	HS BOOKCASES	248.41	N
			735892	1437-TK3F-4JGR	199-36-6395.00-001-899554	CHAPARRALS SUPPLIES	202.35	N
			735783	1WXP-H1XV-	865-11-6395.17-001-800000	Culinary Supplies	14.95	N
			735783	1VDP-7DWD-	865-11-6395.17-001-800000	Culinary Supplies	1,066.99	N
			735783	1TKN-Q9DF-	865-11-6395.17-001-800000	Culinary Supplies	362.12	N
			735783	1WXP-H1XV-	865-11-6395.17-001-800000	Culinary Supplies	25.05	N
			735783	1W7R-JTTL-	865-11-6395.17-001-800000	Culinary Supplies	23.19	N

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
			736046	1C4W-HPV3-	878-11-6395.00-001-811000	HS BOOKCASES	1.00	N
			736046	1C4W-HPV3-	878-11-6398.00-001-811000	HS BOOKCASES	24.55	N
			736046	1C4W-HPV3-	878-11-6399.00-001-811000	HS BOOKCASES	486.14	N
						Totals for Check 108374	2,454.75	
108375	04-27-2018	ATHLETIC SUPPLY	732449	158319	199-36-6399.12-001-891500	SPORTS MEDICINE	303.00	N
108376	04-27-2018	AVERY, ISAAC	736209	736209	199-36-6219.01-001-891000	BASEBALL	207.37	N
108377	04-27-2018	GRADUATE SALES INC.	735495	2018-103	199-11-6395.00-001-811000	GRADUATION ORDER	840.00	N
			734430	1128235	199-11-6395.00-001-811000	DIPLOMA INSERTS/COVERS	1,067.01	N
			735496	2018-104	865-11-6395.40-001-800000	CORDS/MEDICAL CLASSES	331.15	N
			735762	2018-91	865-11-6395.42-001-800000	SPANISH CLUB CORDS	53.70	N
			734430	1123283	865-11-6395.45-001-800000	DIPLOMA INSERTS/COVERS	590.65	N
			734430	1128235	865-11-6395.45-001-800000	DIPLOMA INSERTS/COVERS	228.87	N
						Totals for Check 108377	3,111.38	
108378	04-27-2018	BERNAL, LORI	736062	TWIRL	199-36-6219.15-001-899400	TWIRLING TRYOUT ROUTINES	400.00	N
108379	04-27-2018	BOLES FEED COMPANY	736161	871892	199-51-6249.02-999-899000	SNAKE AWAY, FILED PAINT	55.50	N
			736161	868440	199-51-6249.02-999-899000	SNAKE AWAY, FILED PAINT	90.74	N
						Totals for Check 108379	146.24	
108380	04-27-2018	CAMPBELL, KELSEA JIM	736239	TRAVEL	199-36-6499.00-001-891500	BOYS SOCCER	114.44	N
			736239	TRAVEL	199-36-6499.34-001-891500	BOYS SOCCER	187.48	N
						Totals for Check 108380	301.92	
108381	04-27-2018	CARTHAGE HIGH SCHO	736237	CHS TEAM	199-36-6412.00-001-891500	AREA TRACK	96.00	N
108382	04-27-2018	CDW-GOVERNMENT, IN	736022	MKV7692	878-11-6329.00-041-811000	STUDENT EARBUDS	24.45	N
			736022	MKV7692	878-11-6399.00-041-811000	STUDENT EARBUDS	156.81	N
						Totals for Check 108382	181.26	
108383	04-27-2018	CHALK'S TRUCK PARTS	736163	757910/1	199-34-6249.00-999-899000	CAMERA, PULL MOTOR, BLOW W	1,650.00	N
			736163	755546/1	199-34-6319.00-999-899000	CAMERA, PULL MOTOR, BLOW W	437.39	N
			736163	755202/1	199-34-6319.00-999-899000	CAMERA, PULL MOTOR, BLOW W	243.35	N
			736163	758256/1	199-34-6319.00-999-899000	CAMERA, PULL MOTOR, BLOW W	372.20	N
			736163	749267/1	199-34-6319.00-999-899000	CAMERA, PULL MOTOR, BLOW W	3,839.10	N
						Totals for Check 108383	6,542.04	
108384	04-27-2018	CISD - CAFETERIA FUND	735889	1022618	865-11-6395.49-001-800000	SENIOR CELEBRATION DRINKS	50.00	N
108385	04-27-2018	CISD - TRANSPORTATIO	736203	736203	199-11-6499.34-041-823000	LUFKIN	260.00	N
			736200	736200	199-11-6499.34-104-811000	LUFKIN	378.00	N
			736201	736201	199-11-6499.34-104-811000	LUFKIN	308.00	N
			736202	736202	199-11-6499.34-104-811000	LUFKIN	350.00	N
			736204	736204	199-11-6499.34-104-811000	LUFKIN	316.40	N
			736052	736052	199-13-6411.00-102-811000	RAG TOWN	1.00	N
			736052	736052	199-23-6411.00-102-899000	RAG TOWN	71.80	N
			736056	736056	199-36-6499.34-001-891500	CANTON	143.10	N
			735977	75977	199-36-6499.34-001-899400	BULLARD	448.00	N
						Totals for Check 108385	2,276.30	

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
108386	04-27-2018	COBURN SUPPLY COMP	736166	10948535-1	199-51-6399.00-999-899000	FILTERS	826.08	N
			736166	10948535	199-51-6399.00-999-899000	FILTERS	1,350.24	N
Totals for Check 108386							2,176.32	
108387	04-27-2018	COVINGTON LUMBER C	736160	50196294	199-51-6399.00-999-899000	ELECT BOX, PAINT,ROLLERS	7.21	N
			736160	50195834	199-51-6399.00-999-899000	ELECT BOX, PAINT,ROLLERS	65.01	N
			736160	50196119	199-51-6399.00-999-899000	ELECT BOX, PAINT,ROLLERS	16.26	N
			736160	50196132	199-51-6399.00-999-899000	ELECT BOX, PAINT,ROLLERS	35.32	N
			736160	50196117	199-51-6399.00-999-899000	ELECT BOX, PAINT,ROLLERS	14.90	N
			736160	50195752	199-51-6399.00-999-899000	ELECT BOX, PAINT,ROLLERS	1.09	N
			736160	50195747	199-51-6399.00-999-899000	ELECT BOX, PAINT,ROLLERS	10.57	N
			736160	50195499	199-51-6399.00-999-899000	ELECT BOX, PAINT,ROLLERS	252.05	N
			736160	50195472	199-51-6399.00-999-899000	ELECT BOX, PAINT,ROLLERS	28.50	N
			736160	50195527	199-51-6399.00-999-899000	ELECT BOX, PAINT,ROLLERS	70.76	N
			736160	50195426	199-51-6399.00-999-899000	ELECT BOX, PAINT,ROLLERS	27.57	N
			735305	50195091	865-11-6395.11-001-800000	SUPPLIES	659.40	N
			735305	50195187	865-11-6395.11-001-800000	SUPPLIES	113.45	N
			735305	50195434	865-11-6395.11-001-800000	SUPPLIES	36.58	N
			735305	50195587	865-11-6395.11-001-800000	SUPPLIES	7.22	N
			735305	50195646	865-11-6395.11-001-800000	SUPPLIES	19.00	N
			735305	50196390	865-11-6395.11-001-800000	SUPPLIES	213.68	N
Totals for Check 108387							1,578.57	
108388	04-27-2018	ERIC ARMIN INC.	735885	INV0869448	410-11-6395.00-041-811000	Calculators for 8th Math	13,074.59	N
108389	04-27-2018	EAST TEXAS AWARDS &	735789	7012	865-11-6395.55-001-800000	JOURNALISM AWARDS	87.30	N
108390	04-27-2018	ELLIOTT ELECTRIC SUP	736159	01-13248-01	199-51-6399.00-999-899000	BULBS, LAMPS	983.90	N
			736159	01-08268-01	199-51-6399.00-999-899000	BULBS, LAMPS	71.88	N
			736159	01-13247-01	199-51-6399.00-999-899000	BULBS, LAMPS	16.80	N
			736159	01-10187-01	199-51-6399.00-999-899000	BULBS, LAMPS	182.15	N
			736159	01-12181-01	199-51-6399.00-999-899000	BULBS, LAMPS	899.32	N
Totals for Check 108390							2,154.05	
108391	04-27-2018	FIRMIN'S OFFICE CITY	736125	113613-0	211-11-6329.PF-101-830000	PF Grant	33.93	N
108392	04-27-2018	GANDY INK	735957	507509	865-11-6395.49-001-800000	SENIOR SHIRTS 2ND ORDER	52.50	N
			735775	506669	865-11-6395.49-001-800000	SENIOR SHIRTS	1,701.00	N
Totals for Check 108392							1,753.50	
108393	04-27-2018	HARDY'S MACHINE & W	736158	189845	199-34-6249.00-999-899000	WELD AIR TANK	22.00	N
108394	04-27-2018	HENDERSON, JOHN WY	736249	OFFICIALS FEE	199-36-6219.01-001-891500	SOFTBALL	102.08	N
108395	04-27-2018	HMH - RIVERSIDE	736115	736115	410-11-6398.00-041-811000	MS Math	1,280.00	N
108396	04-27-2018	HOYLE, JAMES	736234	736234	199-36-6219.01-001-891000	SOFTBALL	102.08	N
108397	04-27-2018	INNOVATIVE LEASING	736248	5004749820	199-11-6269.15-001-811400	BAND COPIER RENTAL	155.93	N
			736248	5004749821	199-11-6269.15-001-811400	BAND COPIER RENTAL	155.93	N
Totals for Check 108397							311.86	

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
108398	04-27-2018	J.W. PEPPER & SON,	732908	05B04647	199-11-6395.15-001-811400	MUSIC	45.00	N
			732908	05B06622	199-11-6395.15-001-811400	MUSIC	12.00	N
			732908	05B07601	199-11-6395.15-001-811400	MUSIC	50.00	N
			733985	05B06855	199-36-6411.15-001-899400	MUSIC	295.99	N
Totals for Check 108398							402.99	
108399	04-27-2018	JOHNSEN'S WHOLESAL	735596	735596	865-11-6395.10-001-800000	SUPPLIES	291.05	N
			735831	0001031497	865-11-6395.10-001-800000	SUPPLIES	147.50	N
			735831	0001033789	865-11-6395.10-001-800000	SUPPLIES	40.70	N
Totals for Check 108399							479.25	
108400	04-27-2018	KONICA MINOTLA BUSIN	732885	251329344	199-11-6398.73-001-822120	CATE - COPIER RENTAL - COPIES	137.95	N
108401	04-27-2018	LUFKIN HIGH SCHOOL	736155	REIMBURSEME	865-11-6395.08-001-800000	BOYS TRACK	125.00	N
108402	04-27-2018	MATHESON TRI-GAS	735511	16985483	199-11-6395.72-001-822000	SUPPLIES	158.00	N
			735511	17181553	199-11-6395.72-001-822000	SUPPLIES	19.72	N
Totals for Check 108402							177.72	
108403	04-27-2018	MUNOZ, ALEX	736233	HOTEL STAY	199-36-6411.00-001-891500	TABC CONVENTION	495.06	N
108404	04-27-2018	NACOGDOCHES SHEET	736165	6021	199-51-6299.BC-999-899000	VENT A HOOD	5,551.04	N
108405	04-27-2018	NARDIS PUBLIC SAFETY	736152	0143464-IN	199-52-6219.00-999-899000	SHIRTS	6.50	N
			736152	0143691-IN	199-52-6219.00-999-899000	SHIRTS	263.59	N
Totals for Check 108405							270.09	
108406	04-27-2018	NATIONAL BETA CLUB	736263	NL-302	865-11-6395.16-041-800000	BETA ZOMBIE RUN FEE	305.00	N
108407	04-27-2018	NATIONAL FFA	736096	MDS-128983	865-11-6395.23-001-800000	FFA ITEMS	467.75	N
108408	04-27-2018	NICHOLS, ELIZABETH	736207	MEAL	199-36-6499.00-001-891500	HS TENNIS	35.22	N
108409	04-27-2018	TWIN STATE TRUCKS IN	736157	1045238	199-34-6319.00-999-899000	SLAK ADJUST, SEAT, MUFFLER,	343.65	N
			736157	1045278	199-34-6319.00-999-899000	SLAK ADJUST, SEAT, MUFFLER,	363.78	N
			736157	1045401	199-34-6319.00-999-899000	SLAK ADJUST, SEAT, MUFFLER,	1,004.96	N
			736157	1045497	199-34-6319.00-999-899000	SLAK ADJUST, SEAT, MUFFLER,	16.04	N
			736157	1045576	199-34-6319.00-999-899000	SLAK ADJUST, SEAT, MUFFLER,	1,462.82	N
			736157	1045609	199-34-6319.00-999-899000	SLAK ADJUST, SEAT, MUFFLER,	3,551.79	N
			736157	1045687	199-34-6319.00-999-899000	SLAK ADJUST, SEAT, MUFFLER,	174.23	N
			736157	1045751	199-34-6319.00-999-899000	SLAK ADJUST, SEAT, MUFFLER,	66.72	N
Totals for Check 108409							6,983.99	
108410	04-27-2018	QUILL CORPORATION	735891	6137300	199-11-6395.00-001-811000	HS SUPPLIES	1,459.56	N
			735891	6137300	199-31-6395.00-001-899000	HS SUPPLIES	342.59	N
			735891	6387313	199-31-6395.00-001-899000	HS SUPPLIES	378.36	N
			735891	6135254	199-31-6395.00-001-899000	HS SUPPLIES	67.30	N
			735891	6127822	199-31-6395.00-001-899000	HS SUPPLIES	63.06	N
				6387313	199-31-6395.00-001-899000	CREDIT MEMO	-378.36	N
			736108	6423309	199-61-6395.00-999-8990DC	TONER	69.95	N
Totals for Check 108410							2,002.46	
108411	04-27-2018	RUSSELL'S FLOORS &	736164	15168	199-51-6299.BC-999-899000	REPLACE FLOOR	5,787.84	N

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
108412	04-27-2018	SAWYER, JIM	736225	OFFICIALS FEE	199-36-6219.01-001-891500	BASEBALL	60.00	N
108413	04-27-2018	SCHOLASTIC BOOK FAI	736211	W3897294BF	865-11-6395.05-041-800000	BOOK FAIR	1,709.95	N
108414	04-27-2018	CLASSROOM DIRECT / S	735659	208120191477	199-11-6395.DH-102-825000	LEP Students	100.30	N
108415	04-27-2018	STEELE, MIKE	736208	OFFICIALS FEE	199-36-6219.01-001-891000	BASEBALL	206.56	N
108416	04-27-2018	STORER EQUIPMENT C	736167	INV00104143	199-51-6399.00-999-899000	MODULE, TRANSFORM,	418.35	N
			736167	INV00104144	199-51-6399.00-999-899000	MODULE, TRANSFORM,	1,427.55	N
			736167	INV00104210	199-51-6399.00-999-899000	MODULE, TRANSFORM,	373.55	N
			736167	INV00104179	199-51-6399.00-999-899000	MODULE, TRANSFORM,	119.60	N
			736167	INV00104407	199-51-6399.00-999-899000	MODULE, TRANSFORM,	309.09	N
Totals for Check 108416							2,648.14	
108417	04-27-2018	SUBWAY - CARTHAGE	736210	CHS TEAM	199-36-6412.00-001-891500	HS BOYS TRACK	96.44	N
108418	04-27-2018	SUBWAY - SAN	736206	324269	199-36-6412.00-001-891500	BASEBALL	66.00	N
108419	04-27-2018	TEJAS	736180	982269	865-11-6395.FD-001-800000	Food recovery program	455.92	N
108420	04-27-2018	TEXAS DOCUMENT SOL	734911	59012059	199-11-6219.00-002-830000	READING INT/ ACADEMIC	205.00	N
			732874	5900784	199-11-6269.00-101-811000	CES - COPIER RENTAL	1,070.00	N
			732882	59000827	199-11-6269.00-102-811000	CIS - COPIER RENTAL	775.00	N
			732872	59000908	199-13-6249.DH-999-899000	COPIER RENTAL	392.18	N
			732860	59001181	199-36-6219.01-001-891000	COLOR COPIER RENTAL - BOWM	225.00	N
			732872	59000908	199-41-6269.00-750-899000	COPIER RENTAL	413.34	N
			732872	59000908	199-51-6269.01-999-899000	COPIER RENTAL	24.48	N
Totals for Check 108420							3,105.00	
108421	04-27-2018	THOMPSON CONSULTIN	735922	1072	199-21-6398.00-999-823000	Replacement	827.99	N
108422	04-27-2018	TYLER TRUCK CENTER	736162	SS520055460:01	199-34-6249.00-999-899000	HOSE, U BOLT, SPRING, IGN SWI	383.82	N
			736162	PS540291620:01	199-34-6319.00-999-899000	HOSE, U BOLT, SPRING, IGN SWI	59.81	N
			736162	PS520294234:01	199-34-6319.00-999-899000	HOSE, U BOLT, SPRING, IGN SWI	1,895.59	N
			736162	PS540291626:01	199-34-6319.00-999-899000	HOSE, U BOLT, SPRING, IGN SWI	416.19	N
			736162	PS540292360:03	199-34-6319.00-999-899000	HOSE, U BOLT, SPRING, IGN SWI	26.51	N
			736162	PS540292360:04	199-34-6319.00-999-899000	HOSE, U BOLT, SPRING, IGN SWI	666.84	N
			736162	PS520294507:01	199-34-6319.00-999-899000	HOSE, U BOLT, SPRING, IGN SWI	317.30	N
			736162	PS520294924:01	199-34-6319.00-999-899000	HOSE, U BOLT, SPRING, IGN SWI	129.13	N
Totals for Check 108422							3,895.19	
108423	04-27-2018	WAL-MART STORES INC	736098	00921	199-11-6395.00-001-811000	HS SUPPLIES	120.73	N
			733539	08946	199-33-6395.00-001-899000	NURSE SUPPLIES	51.99	N
			735356	05702	199-33-6399.00-001-899000	HS NURSE SUPPLIES	217.51	N
			735582	07035	865-11-6395.17-001-800000	Catering & Coffee	17.29	N
			735582	07040	865-11-6395.17-001-800000	Catering & Coffee	10.85	N
			736015	03495	865-11-6395.17-001-800000	NHS Banquet	6.28	N
			736015	09649	865-11-6395.17-001-800000	NHS Banquet	484.31	N
			735581	03816	865-11-6395.17-001-800000	April catering	190.10	N
			735581	04376	865-11-6395.17-001-800000	April catering	281.27	N
			735581	06648	865-11-6395.17-001-800000	April catering	26.66	N
			735872	08061	865-11-6395.55-001-800000	JOURNALISM SUPPLIES	27.29	N
Totals for Check 108423							1,434.28	

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
108424	04-27-2018	WHATABURGER - HEND	736154	CHS TEAM	199-36-6412.00-001-891500	BASEBALL	210.90	N
108425	04-27-2018	WYATT, JAY	736236	OFFICIALS FEE	199-36-6219.01-001-891000	SOFTBALL	103.94	N
			736236		199-36-6219.01-001-891500	SOFTBALL	18.19	N
Totals for Check 108425							122.13	
108426	04-30-2018	ANDERSON, TERESA G.	736287	TRAVEL	199-21-6411.00-999-823000	TRAVEL REIMBURSEMENT	286.42	N
108427	04-30-2018	BOWEN, ALEXANDRIA	736112	STUDENT	199-11-6411.71-001-822000	MEAL MONEY	145.00	N
108428	04-30-2018	CAPITAL ONE, N. A.	736272	11020025094574	199-36-6499.34-001-899000	SOUTHWEST TICKETS/UII	512.60	N
			736272	08220097552368	199-36-6499.34-001-899000	SOUTHWEST TICKETS/UII	357.00	N
			736272	08220097552369	199-36-6499.34-001-899000	SOUTHWEST TICKETS/UII	357.00	N
			736272	08220097552370	199-36-6499.34-001-899000	SOUTHWEST TICKETS/UII	357.00	N
			736272	08220097552371	199-36-6499.34-001-899000	SOUTHWEST TICKETS/UII	357.00	N
			736272	08220097552372	199-36-6499.34-001-899000	SOUTHWEST TICKETS/UII	357.00	N
			736272	08220097552373	199-36-6499.34-001-899000	SOUTHWEST TICKETS/UII	357.00	N
Totals for Check 108428							2,654.60	
108429	04-30-2018	CARL, CARLENE	736274	SPEECH APR.	199-11-6216.00-001-823000	SPEECH THERAPY - APRIL 2018	375.00	N
			736274	SPEECH APR.	199-11-6216.00-041-823000	SPEECH THERAPY - APRIL 2018	225.00	N
			736274	SPEECH APR.	199-11-6216.00-104-823000	SPEECH THERAPY - APRIL 2018	1,200.00	N
Totals for Check 108429							1,800.00	
108430	04-30-2018	CITIBANK	736217	11320079788849	199-51-6399.00-999-899000	ICE MAKER KIT-LOWES	49.28	N
108431	04-30-2018	DUVON, MATT	736273	REIMBURSEME	199-11-6395.00-041-823000	REIMBURSEMENT FOR DRINKS	25.40	N
108432	04-30-2018	EAST LAMAR WATER SU	732005	145	199-51-6255.00-999-899000	WATER	25.00	N
			732005	158	199-51-6255.00-999-899000	WATER	30.00	N
Totals for Check 108432							55.00	
108433	04-30-2018	PALM, COURTNEY	736295	LUFKIN ZOO	865-11-6395.05-103-800000	TRIP TO LUFKIN ZOO	71.92	N
108434	04-30-2018	PEDIATRIC REHABILITA	736297	35-0318	199-11-6216.00-101-823000	PHYSICAL THERAPY - MARCH 20	542.91	N
			736297	35-0318	199-11-6216.00-102-823000	PHYSICAL THERAPY - MARCH 20	542.90	N
			736297	35-0318	199-11-6216.00-104-823000	PHYSICAL THERAPY - MARCH 20	542.90	N
Totals for Check 108434							1,628.71	
108435	04-30-2018	SCHOOLHOUSE OUTFIT	736041	INV12814031	199-12-6329.00-041-899000	LIBRARY	2,792.60	N
108436	04-30-2018	STAPLES ADVANTAGE	736192	3376316749	199-41-6395.00-750-899000	SUPPLIES	59.99	N
			736192	3376316749	199-41-6411.00-701-899000	SUPPLIES	15.28	N
Totals for Check 108436							75.27	
Total For Computer Written Checks							707,504.57	
Total Checks							757,528.39	

End of Report