

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
025715	07-24-2018	FIRST FINANCIAL ADMIN	DEDCH		163-00-2153.00-000-800000	JUL DED HEALTH INSURANCE	16.04	N
			DEDCH		163-00-2153.00-013-800000	JUL DED LIFE INSURANCE	192.72	N
			DEDCH		163-00-2153.00-014-800000	JUL DED LIFE INSURANCE	10,736.17	N
			DEDCH		163-00-2153.00-017-800000	JUL DED HEALTH INSURANCE	843.48	N
			DEDCH		163-00-2153.00-018-800000	JUL DED HEALTH INSURANCE	4,881.66	N
			DEDCH		163-00-2153.00-019-800000	JUL DED HEALTH INSURANCE	267.30	N
			DEDCH		163-00-2153.00-022-800000	JUL DED HEALTH INSURANCE	1,315.56	N
			DEDCH		163-00-2153.00-025-800000	JUL DED HEALTH INSURANCE	26.90	N
			DEDCH		163-00-2153.00-103-800000	JUL DED HEALTH INSURANCE	786.46	N
			DEDCH		163-00-2153.00-106-800000	JUL DED LIFE INSURANCE	983.06	N
			DEDCH		163-00-2153.00-107-800000	JUL DED LIFE INSURANCE	233.10	N
			DEDCH		163-00-2153.00-108-800000	JUL DED LIFE INSURANCE	32.00	N
			DEDCH		163-00-2153.00-116-800000	JUL DED HEALTH INSURANCE	895.14	N
			DEDCH		163-00-2153.00-119-800000	JUL DED HEALTH INSURANCE	2,668.20	N
			DEDCH		163-00-2153.00-120-800000	JUL DED HEALTH INSURANCE	11,064.48	N
			DEDCH		163-00-2159.00-037-800000	JUL DED TAX SHEL. ANNUITY	2,000.00	N
			DEDCH		163-00-2159.00-054-800000	JUL DED TAX SHEL. ANNUITY	300.00	N
			DEDCH		163-00-2159.00-061-800000	JUL DED TAX SHEL. ANNUITY	5,316.66	N
			DEDCH		163-00-2159.00-065-800000	JUL DED TAX SHEL. ANNUITY	100.00	N
			DEDCH		163-00-2159.00-075-800000	JUL DED 457 DEFERRED COMP.	200.00	N
			DEDCH		163-00-2159.00-076-800000	JUL DED MISCELLANEOUS DEDU	3,116.63	N
			DEDCH		163-00-2159.00-128-800000	JUL DED TAX SHEL. ANNUITY	240.00	N
Totals for Check 025715							46,215.56	
025716	07-24-2018	REGION VII EDUCATION	DEDCH		163-00-2159.00-011-800000	JUL DED MISCELLANEOUS DEDU	907.50	N
025717	07-24-2018	TEXAS TEACHERS	DEDCH		163-00-2159.00-003-800000	JUL DED MISCELLANEOUS DEDU	830.00	N
025718	07-24-2018	U.S. DEPARTMENT OF E	DEDCH		163-00-2159.00-091-800000	JUL DED MISCELLANEOUS DEDU	585.98	N
025719	07-24-2018	TEXAS AFT/PEG	DEDCH		163-00-2159.00-007-800000	JUL DED MISCELLANEOUS DEDU	123.75	N
Total For District Written Checks							48,662.79	

Check Nbr	Trans Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
		TOLEDO AUTOMOTIVE S		614595	199-51-6399.00-999-899000	CREDIT MEMO	-289.57	N
109076	07-17-2018	AMAZON CAPTIAL	737043	1GMF-6R6M-	199-11-6395.00-104-823000	TRAMPOLINE FOR THERAPY	87.95	N
			736848	1YNH-44YP-	244-11-6395.00-001-822000	SUPPLIES	145.56	N
			736848	1YNH-44YP-	244-11-6395.77-001-822000	SUPPLIES	148.47	N
			736848	11M9-J1NL-	244-11-6395.77-001-822000	SUPPLIES	395.95	N
			737050	14LT-GDL3-77HJ	865-11-6395.05-101-800000	SUPPLIES	73.61	N
			737050	11J3-X9WR-	865-11-6395.05-101-800000	SUPPLIES	16.44	N
			737008	1FVD-3TCP-	865-11-6395.05-101-800000	SUPPLIES	7.07	N
			737008	1DJV-6J76-	865-11-6395.05-101-800000	SUPPLIES	77.94	N
			736227	17QG-F93L-	865-11-6395.30-001-800000	UIL BOOKS	125.65	N
			736227	17QG-F93L-	865-11-6395.30-001-800000	UIL BOOKS	5.36	N
			736227	17QG-F93L-	865-11-6395.30-001-800000	UIL BOOKS	32.98	N
			736227	13PV-9F1K-J6YK	865-11-6395.30-001-800000	UIL BOOKS	84.75	N
Totals for Check 109076							1,201.73	
109077	07-17-2018	ANGEL, FAUSTINO	736281	SUMMER BAND	199-11-6216.15-001-811400	SUMMER BAND CAMP STAFF	500.00	N
109078	07-17-2018	ANGELINA COLLEGE	737031	R.STROUD	865-11-6395.61-001-800000	Fall 2018 Scholarship	250.00	N
109079	07-17-2018	AT&T - SWB-REGULAR P	732000	936598-	199-51-6256.00-999-899000	TELEPHONE SERVICE	50.44	N
109080	07-17-2018	AT&T MOBILITY	732003	825117020	199-51-6256.01-999-899000	CELL PHONE SERVICES	120.52	N
109081	07-17-2018	BALFOUR	735994	4657776	199-36-6497.00-001-891500	ATHLETIC LETTERJACKETS	60.00	N
			735994	4657777	199-36-6497.00-001-891500	ATHLETIC LETTERJACKETS	60.00	N
			735994	4657778	199-36-6497.00-001-891500	ATHLETIC LETTERJACKETS	60.00	N
Totals for Check 109081							180.00	
109082	07-17-2018	BOSSIER PARISH COMM	737040	K. NICHOLS	865-11-6395.61-001-800000	Fall 2018 Scholarship	250.00	N
109083	07-17-2018	CAPITAL ONE, N. A.	737030	17320098376849	199-36-6499.10-001-899000	DEBATE HOTEL STAY/FLORIDA	246.97	N
			737030	17320098376849	199-36-6499.34-001-899000	DEBATE HOTEL STAY/FLORIDA	36.34	N
			737030	17320098376849	199-36-6499.DB-001-899000	DEBATE HOTEL STAY/FLORIDA	159.09	N
			737030	17320098376850	199-36-6499.DB-001-899000	DEBATE HOTEL STAY/FLORIDA	442.40	N
			737030	17320098376851	199-36-6499.DB-001-899000	DEBATE HOTEL STAY/FLORIDA	442.40	N
			737030	17320098376852	199-36-6499.DB-001-899000	DEBATE HOTEL STAY/FLORIDA	240.71	N
			737021	17872257299950	199-41-6411.00-701-899000	Travel Expense	513.66	N
			737045	17700427131200	199-41-6411.00-701-899000	Meal	37.19	N
			736444	17703600914177	865-11-6395.30-001-800000	ROOMS/CAPITAL CONFERENCE	156.58	N
			736444	17803600914183	865-11-6395.30-001-800000	ROOMS/CAPITAL CONFERENCE	155.42	N
			737030	17320098376852	865-11-6395.30-001-800000	DEBATE HOTEL STAY/FLORIDA	201.69	N
			737030	17320098376853	865-11-6395.30-001-800000	DEBATE HOTEL STAY/FLORIDA	176.96	N
			737030	17320098376854	865-11-6395.30-001-800000	DEBATE HOTEL STAY/FLORIDA	176.96	N
			737030	17320098376855	865-11-6395.30-001-800000	DEBATE HOTEL STAY/FLORIDA	176.96	N
			737030	17320098376856	865-11-6395.30-001-800000	DEBATE HOTEL STAY/FLORIDA	176.96	N
Totals for Check 109083							3,340.29	
109084	07-17-2018	CDW-GOVERNMENT, IN	736951	NDM6622	199-53-6399.00-999-899120	Replenishment cables	393.33	N
			736951	NFC6740	199-53-6399.00-999-899120	Replenishment cables	187.44	N
Totals for Check 109084							580.77	

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109085	07-17-2018	CENTERPOINT ENERGY	732004	2640665-2	199-51-6258.00-999-899000	NATURAL GAS	84.42	N
			732004	2640676-9	199-51-6258.00-999-899000	NATURAL GAS	45.38	N
			732004	7254436-4	199-51-6258.00-999-899000	NATURAL GAS	39.61	N
			732004	8094187-5	199-51-6258.00-999-899000	NATURAL GAS	98.83	N
			732004	8248877-6	199-51-6258.00-999-899000	NATURAL GAS	40.08	N
			732004	9675390-0	199-51-6258.00-999-899000	NATURAL GAS	40.08	N
			732004	6401168262-8	199-51-6258.00-999-899000	NATURAL GAS	41.23	N
Totals for Check 109085							389.63	
109086	07-17-2018	CISD - TRANSPORTATIO	736491	736491	199-11-6411.77-001-822000	AUSTIN	27.67	N
			737019	737019	199-11-6499.34-041-823000	MINI PARK	19.60	N
			737012	737012	199-13-6411.00-104-825000	D. NUNEZ / KILGORE	81.75	N
			736491	736491	199-36-6499.10-001-899000	AUSTIN	280.80	N
			737006	737006	199-36-6499.34-001-899000	HOUSTON	233.26	N
Totals for Check 109086							643.08	
109087	07-17-2018	CITY OF CENTER	732006	M-0001	199-51-6255.00-999-899000	WATER/SEWER/GARBAGE	7,096.67	N
109088	07-17-2018	COMDATA	732010	XY74907042018	199-34-6311.34-999-899000	FUEL	595.10	N
109089	07-17-2018	CONSOLIDATED COMM	732013	936-598-1500/0	199-51-6256.00-999-899000	TELEPHONE SERVICES	267.70	N
109090	07-17-2018	COPELIN, ALEASE	737057	POSTAGE	199-31-6395.AC-999-899000	Reimbursement	15.80	N
			737002	POSTAGE	199-31-6395.AC-999-899000	Reimbursement	190.00	N
			737002	4687313	199-31-6395.AC-999-899000	Reimbursement	213.80	N
			737053	LABEL	199-31-6395.AC-999-899000	CRC supplies	64.90	N
			737054	4IMPRINT	199-31-6395.AC-999-899000	Reimbursement	406.25	N
			736637	TACAC	199-31-6411.00-001-822000	Reimbursement	35.00	N
			736636	TCA	244-11-6411.31-001-822000	Reimbursement	155.00	N
			736636	ACTE	244-11-6411.31-001-822000	Reimbursement	215.00	N
			737002	POSTAGE	865-11-6395.58-001-800000	Reimbursement	100.00	N
Totals for Check 109090							1,395.75	
109091	07-17-2018	COURTYARD AUSTIN D	737014	ILA-PARKING	199-13-6411.00-041-825000	ILA Conference	180.00	N
109092	07-17-2018	D & C CLEANING , INC	732023	41969	199-51-6219.DC-999-899000	JANITORIAL SERVICES	53,793.50	N
109093	07-17-2018	DEEP EAST TEXAS ELE	732007	7666	199-51-6257.00-999-899000	ELECTRICITY	33.00	N
			732007	1168151001	199-51-6257.00-999-899000	ELECTRICITY	7,917.09	N
			732007	1168151003	199-51-6257.00-999-899000	ELECTRICITY	341.98	N
			732007	1168151004	199-51-6257.00-999-899000	ELECTRICITY	122.24	N
			732007	1168151005	199-51-6257.00-999-899000	ELECTRICITY	2,183.85	N
			732007	1168151006	199-51-6257.00-999-899000	ELECTRICITY	59.48	N
			732007	1168151007	199-51-6257.00-999-899000	ELECTRICITY	40.47	N
			732007	1168151008	199-51-6257.00-999-899000	ELECTRICITY	27.12	N
			732007	1168151009	199-51-6257.00-999-899000	ELECTRICITY	677.32	N
			732007	1168151010	199-51-6257.00-999-899000	ELECTRICITY	32.32	N
			732008	1168151002	458-51-6257.00-751-824000	ELECTRICITY	212.73	N
Totals for Check 109093							11,647.60	

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109094	07-17-2018	DELL MARKETING LP	736952	10250186812	199-11-6398.00-041-823120	Tech recommend Replacement	257.99	N
			736950	10251925699	199-53-6398.03-999-899120	Diagnostics	2,393.77	N
Totals for Check 109094							2,651.76	
109095	07-17-2018	EAST TEXAS HARDWAR	736958	00559655	244-11-6395.78-001-822000	EQUIPMENT	2,414.98	N
109096	07-17-2018	EDGENUITY INC.	737024	104540	270-11-6399.ED-001-830000	DIGITAL LIBRARY - SITE LICENSE	13,333.34	N
			737025	120582	270-11-6399.ED-001-830000	MYPATH READING & MATH SITE	7,500.00	N
			737024	104540	270-11-6399.ED-041-830000	DIGITAL LIBRARY - SITE LICENSE	13,333.33	N
			737026	120581	270-11-6399.ED-041-830000	MYPATH READING & MATH SITE	7,500.00	N
Totals for Check 109096							41,666.67	
109097	07-17-2018	FLINN SCIENTIFIC INC.	737035	2229334	199-11-6396.00-001-822000	SUPPLIES	1,651.95	N
109098	07-17-2018	FLOCABULARY, INC.	737016	54472	211-11-6329.PF-102-830000	FLOCABULARY - PF GRANT	2,000.00	N
109099	07-17-2018	HAGLUND LAW FIRM PC	732026	14095	199-41-6211.00-702-899000	LEGAL SERVICES	2,733.75	N
109100	07-17-2018	HILTON PALACIO DEL RI	736244	32KVR9SP	199-36-6219.15-001-899400	HOTEL STAY/TBA	510.00	N
109101	07-17-2018	HILTON PALACIO DEL RI	736242	32KTPSB7	199-11-6411.15-001-811400	HOTEL STAY/TBA	255.00	N
109102	07-17-2018	HOCKENBERRY, JAMES	737020	MILEAGE	199-41-6411.00-701-899000	Travel Expense	293.02	N
109103	07-17-2018	JARVIS, LEIGH ANN	201746	L. JARVIS	199-00-5735.01-000-800000	STUDENT TRANSFER REIMBURS	500.00	N
109104	07-17-2018	KONICA MINOLTA	732570	59851387	199-11-6398.73-001-822120	CTE - COPIER LEASE	185.80	N
			736149	59875696	199-21-6269.00-999-823000	COPIER RENTAL	459.37	N
			736149	59875696	199-31-6269.00-001-823000	COPIER RENTAL	177.91	N
			736149	59875696	199-31-6269.00-041-823000	COPIER RENTAL	135.08	N
Totals for Check 109104							958.16	
109105	07-17-2018	KONICA MINOTLA BUSIN	736508	251930517	199-21-6269.00-999-823000	MONTHLY COPIES	93.25	N
			736508	251930694	199-21-6269.00-999-823000	MONTHLY COPIES	6.82	N
			736508	251935517	199-21-6269.00-999-823000	MONTHLY COPIES	11.19	N
			736508	251930520	199-21-6269.00-999-823000	MONTHLY COPIES	25.46	N
			736508	251930433	199-21-6269.00-999-823000	MONTHLY COPIES	12.83	N
			736509	251930249	199-31-6269.00-001-823000	MONTHLY COPIES	20.18	N
			736510	251935696	199-31-6269.00-041-823000	MONTHLY COPIES	15.41	N
			736510	251935518	199-31-6269.00-041-823000	MONTHLY COPIES	13.83	N
Totals for Check 109105							198.97	
109106	07-17-2018	LA QUINTA INN & SUITE	736240	32KRP86L	199-11-6411.15-001-811400	HOTEL STAY/TBA	510.00	N
109107	07-17-2018	LANDRUM, SHANNON	736280	SUMMER STAFF	199-11-6216.15-001-811400	SUMMER BAND CAMP STAFF	500.00	N
109108	07-17-2018	LIFETOUGH	737027	EVTSQ8ZF4	865-11-6395.05-102-800000	YEARBOOK SALES	1,480.65	N
109109	07-17-2018	NATIONAL FFA	736975	MDS-140531	865-11-6395.23-001-800000	SUPPLIES	118.00	N
109110	07-17-2018	NITEL INC	732012	229701	199-51-6256.00-999-899000	TELEPHONE	2,839.57	N
109111	07-17-2018	OMNI HOTEL - CORPUS	736515	40032815899	199-52-6411.00-999-899000	CONFERENCE 7-29/8-2-18	562.44	N
109112	07-17-2018	OTICON INC	737042	SVI898806	224-11-6216.00-041-823000	AMIGO T30 12 MO. WARRANTY	160.00	N
			737042	SVI898807	224-11-6216.00-041-823000	AMIGO R2 12 MO. WARRANTY	160.00	N
Totals for Check 109112							320.00	

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109113	07-17-2018	PANOLA COLLEGE	737036	M. DYKES	865-11-6395.61-001-800000	Fall 2018	250.00	N
			737036	A. TELLO	865-11-6395.61-001-800000	Fall 2018	250.00	N
			737036	L. CASSELL	865-11-6395.61-001-800000	Fall 2018	250.00	N
			737036	M. CORTINAS	865-11-6395.61-001-800000	Fall 2018	250.00	N
			737036	M. FLOURNOY	865-11-6395.61-001-800000	Fall 2018	250.00	N
Totals for Check 109113							1,250.00	
109114	07-17-2018	PARKER, SHELBY	737058	REIMBURSEME	865-11-6395.08-001-800000	REIMBURSEMENT FOR SUPPLIES	45.44	N
109115	07-17-2018	PEACOCK LAKE INVEST	732020	01-2911-JUL	458-51-6255.00-751-824000	RENT / WATER AEP BUILDING	30.00	N
			732020	01-2911-JUL	458-51-6269.00-751-824000	RENT / WATER AEP BUILDING	1,150.00	N
Totals for Check 109115							1,180.00	
109116	07-17-2018	QUILL CORPORATION	737047	8311838	199-21-6398.00-999-823000	OFFICE CHAIRS	299.98	N
			736969	8050329	199-53-6398.00-999-899000	General Office Supplies	15.80	N
			736969	8035192	199-53-6398.00-999-899000	General Office Supplies	66.76	N
Totals for Check 109116							382.54	
109117	07-17-2018	R & D DISTRIBUTING LT	732022	238330	199-34-6311.34-999-899000	GASOLINE/DIESEL	4,427.35	N
109118	07-17-2018	RAPTOR	736818	91674	199-11-6399.TI-999-811000	Replacement / Existing worn	495.00	N
109119	07-17-2018	REGION 4 ESC	736373	137592740	199-23-6395.00-104-899000	CONFERENCE REGISTRATION6-2	45.00	N
109120	07-17-2018	SANFORD & SONS INC	732021	2556	199-51-6249.02-999-899000	GROUNDS MAINTENANCE	4,000.00	N
109121	07-17-2018	SCHOLASTIC INC.-TEAC	736963	17322184	865-11-6395.05-101-800000	BOOKS	218.00	N
109122	07-17-2018	SHELBY CO ALTERNATI	733033	4TH QTR AEP	199-93-6492.00-999-828000	AEP PAYMENTS	20,462.44	N
109123	07-17-2018	SIGN SHOP	737046	18.4863	865-11-6395.05-101-800000	INVOICE #18.4863/METAL SIGN	32.50	N
109124	07-17-2018	SMITH, TOMMY	736283	SUMMER BAND	199-11-6216.15-001-811400	SUMMER BAND CAMP STAFF	500.00	N
109125	07-17-2018	SOURS, BRIAN	736282	SUMMER STAFF	199-11-6216.15-001-811400	SUMMER BAND STAFF	500.00	N
109126	07-17-2018	SOUTHERN ARKANSAS	737033	T. PIERCE	865-11-6395.61-001-800000	CISD Employee Scholarship	250.00	N
109127	07-17-2018	STANDARD COFFEE SE	732024	181776751003	199-34-6319.00-999-899000	COFFEE SUPPLIES	60.12	N
			732024	181776751003	199-41-6395.00-750-899000	COFFEE SUPPLIES	82.85	N
Totals for Check 109127							142.97	
109128	07-17-2018	SFASU BUSINESS OFFIC	737037	H. HADDOX	865-11-6395.61-001-800000	CISD EMPLOYEE SCHOLARSHIPS	250.00	N
			737037	M. KIRBY	865-11-6395.61-001-800000	CISD EMPLOYEE SCHOLARSHIPS	250.00	N
			737037	A. SCHULTZ	865-11-6395.61-001-800000	CISD EMPLOYEE SCHOLARSHIPS	250.00	N
Totals for Check 109128							750.00	
109129	07-17-2018	TATUM MUSIC COMPAN	732909	L266598	199-11-6249.15-001-811400	SUPPLIES/REPAIRS	107.20	N
			732909	L267388	199-11-6249.15-001-811400	SUPPLIES/REPAIRS	273.46	N
			732909	L268227	199-11-6249.15-001-811400	SUPPLIES/REPAIRS	30.38	N
			732909	266899	199-11-6249.15-001-811400	SUPPLIES/REPAIRS	85.00	N
			732909	268078	199-11-6249.15-001-811400	SUPPLIES/REPAIRS	49.50	N
			732909	268129	199-11-6249.15-001-811400	SUPPLIES/REPAIRS	54.50	N
			732909	268236	199-11-6249.15-001-811400	SUPPLIES/REPAIRS	39.50	N
Totals for Check 109129							639.54	

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109130	07-17-2018	TEXAS DOCUMENT SOL	735968	INV556517	199-11-6219.00-002-830000	COPIER RENTAL - COPIES	10.87	N
			732352	INV556518	199-11-6269.00-001-811000	HS COPIER RENTAL - COPIES	83.85	N
			732351	INV557402	199-11-6269.00-002-830000	COPIER RENTAL - COPIES	26.50	N
			732571	INV557747	199-11-6269.00-041-811000	CMS - COPIER RENTAL - COPIES	67.77	N
			732225	INV556990	199-11-6269.00-101-811000	COPIER RENTAL - COPIES	129.44	N
			732985	INV556519	199-11-6269.00-102-811000	CIS COPIER RENTAL - COPIES	92.21	N
			732889	INV556520	199-13-6249.DH-999-899000	COPIER RENTAL - COPIES - ADM	245.33	N
			732217	INV556521	199-36-6219.01-001-891500	SHARP COPIER-COPIES COLOR/	40.00	N
			732889	INV556520	199-41-6269.00-750-899000	COPIER RENTAL - COPIES - ADM	313.03	N
			732298	INV556522	199-51-6269.01-999-899000	COPIER RENTAL - COPIES	78.46	N
						Totals for Check 109130	1,087.46	
109131	07-17-2018	TEXAS DOCUMENT SOL	734911	59702742	199-11-6219.00-002-830000	READING INT/ ACADEMIC	205.00	N
			732568	59856403	199-11-6269.00-041-811000	CMS - COPIER RENTAL	1,020.00	N
			732874	59673688	199-11-6269.00-101-811000	CES - COPIER RENTAL	1,070.00	N
			732882	59673767	199-11-6269.00-102-811000	CIS - COPIER RENTAL	775.00	N
			732872	59673837	199-13-6249.DH-999-899000	COPIER RENTAL	392.18	N
			732860	59674630	199-36-6219.01-001-891000	COLOR COPIER RENTAL - BOWM	225.00	N
			732872	59673837	199-41-6269.00-750-899000	COPIER RENTAL	413.34	N
			732872	59673837	199-51-6269.01-999-899000	COPIER RENTAL	24.48	N
			732569	59857815	199-51-6269.01-999-899000	MAINTENANCE - COPIER RENTAL	190.00	N
						Totals for Check 109131	4,315.00	
109132	07-17-2018	TEXAS STATE TECHNIC	737032	J. HOOKS	865-11-6395.61-001-800000	Fall 2018 Scholarship	250.00	N
109133	07-17-2018	TEXAS TECH UNIVERSIT	737041	M. DUNN	865-11-6395.61-001-800000	Fall 2018 Scholarship	250.00	N
109134	07-17-2018	TXTAG	734773	311678652	199-34-6498.34-999-899000	TOLLWAY FEES	4.56	N
109135	07-17-2018	TYLER JUNIOR COLLEG	737039	S. FERGUSON	865-11-6395.61-001-800000	Fall 2018 Scholarship	250.00	N
			737039	A. PERRY	865-11-6395.61-001-800000	Fall 2018 Scholarship	250.00	N
						Totals for Check 109135	500.00	
109136	07-17-2018	UNIVERSITY OF HOUST	737038	K. ELMER	865-11-6395.61-001-800000	Fall 2018 Scholarship	250.00	N
			737038	E. NUNEZ	865-11-6395.61-001-800000	Fall 2018 Scholarship	250.00	N
						Totals for Check 109136	500.00	
109137	07-17-2018	VERNIER	737034	5299987	199-11-6396.00-001-822000	SUPPLIES	1,583.00	N
109138	07-17-2018	WAL-MART STORES INC	736453	04308	199-11-6395.00-041-811000	VARIOUS SUPPLIES	54.45	N
			736453	09134	199-11-6395.00-041-811000	VARIOUS SUPPLIES	98.01	N
			736453	09121	199-11-6395.00-041-811000	VARIOUS SUPPLIES	29.56	N
			736453	03798	199-11-6395.00-041-811000	VARIOUS SUPPLIES	35.76	N
			736453	04630	199-11-6395.00-041-811000	VARIOUS SUPPLIES	37.58	N
			735937	01043	240-35-6341.90-001-899000	CATERING SUPPLIES	28.14	N
			736760	06747	240-35-6341.90-001-899000	CATERING SUPPLIES	77.89	N
			736760	09731	240-35-6341.90-001-899000	CATERING SUPPLIES	82.20	N
			736760	03927	240-35-6341.90-001-899000	CATERING SUPPLIES	66.99	N
			736760	07469	240-35-6341.90-001-899000	CATERING SUPPLIES	93.37	N
			736760	00055	240-35-6341.90-001-899000	CATERING SUPPLIES	40.64	N
			736996	04799	865-11-6395.05-102-800000	SUPPLIES	221.62	N

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			736996	08555	865-11-6395.05-102-800000	SUPPLIES	852.89	N
			736996	05337	865-11-6395.05-102-800000	SUPPLIES	76.35	N
			736996	05064	865-11-6395.05-102-800000	SUPPLIES	203.67	N
			737059	09538	865-11-6395.05-103-800000	SUPPLIES	51.63	N
			737059	00265	865-11-6395.05-103-800000	SUPPLIES	74.71	N
			737059	00231	865-11-6395.05-103-800000	SUPPLIES	142.56	N
Totals for Check 109138							2,268.02	
109139	07-17-2018	XELLO	737055	C1032500	199-31-6395.AC-999-899000	renewal	799.00	N
109140	07-17-2018	XEROX CORPORATION	732249	093723809	199-11-6269.00-104-811000	COPIER RENTAL - FLM	433.53	N
			732249	093723821	199-11-6269.00-104-811000	COPIER RENTAL - FLM	284.24	N
			732249	093723820	199-11-6269.00-104-811000	COPIER RENTAL - FLM	406.03	N
Totals for Check 109140							1,123.80	
109141	07-19-2018	ANGELINA COLLEGE	737096	O. CARDONA	865-11-6395.60-001-800000	Fall 2018 scholarship	500.00	N
			737096	C. GOODWIN	865-11-6395.60-001-800000	Fall 2018 scholarship	500.00	N
			737096	J. JOHNSON	865-11-6395.60-001-800000	Fall 2018 scholarship	500.00	N
			737096	K. PARKS	865-11-6395.60-001-800000	Fall 2018 scholarship	500.00	N
			737096	J. BARRUETA	865-11-6395.60-001-800000	Fall 2018 scholarship	500.00	N
			737096	A. BROCK	865-11-6395.60-001-800000	Fall 2018 scholarship	500.00	N
Totals for Check 109141							3,000.00	
109142	07-19-2018	ATHLETIC SUPPLY	736659	159711	199-41-6499.02-702-899000	New Board Member	47.00	N
109143	07-19-2018	BLINN COLLEGE	737097	J. JOHNSON	865-11-6395.60-001-800000	Fall 2018 Scholarship	500.00	N
109144	07-19-2018	BOLTON, GENERA	737072	MILEAGE	199-13-6411.DH-999-830000	Workshop #74988	76.68	N
109145	07-19-2018	BOSSIER PARISH COMM	737098	K. NICHOLS	865-11-6395.60-001-800000	Fall 2018 Scholarship	500.00	N
109146	07-19-2018	CAPITAL ONE, N. A.	737131	16320002796156	865-11-6395.30-001-800000	NSDA HOTEL & CAPITAL CONF. R	88.29	N
			737131	16320002796157	865-11-6395.30-001-800000	NSDA HOTEL & CAPITAL CONF. R	88.29	N
			737131	16320002796158	865-11-6395.30-001-800000	NSDA HOTEL & CAPITAL CONF. R	88.29	N
			737131	16320002796159	865-11-6395.30-001-800000	NSDA HOTEL & CAPITAL CONF. R	88.29	N
			737131	16563010998350	865-11-6395.30-001-800000	NSDA HOTEL & CAPITAL CONF. R	321.00	N
Totals for Check 109146							674.16	
109147	07-19-2018	CATHERINE PINKSTON	737073	M. JOHNSON	865-11-6395.60-001-800000	Returned funds	500.00	N
			737073	A. OWENS	865-11-6395.60-001-800000	Returned funds	500.00	N
Totals for Check 109147							1,000.00	
109148	07-19-2018	CISD - CAFETERIA FUND	737184	1062718	199-41-6499.02-702-899000	FOOD FOR BOARD MEETINGS	125.00	N
			737184	1061818	199-41-6499.02-702-899000	FOOD FOR BOARD MEETINGS	125.00	N
			737184	1061318	199-41-6499.02-702-899000	FOOD FOR BOARD MEETINGS	125.00	N
Totals for Check 109148							375.00	
109149	07-19-2018	COPELIN, ALEASE	737062	REIMBURSEME	199-31-6395.AC-999-899000	Reimbursement	88.67	N
109150	07-19-2018	FLOYETTE ORIGINALS I	736564	1008929	865-11-6395.15-001-800000	CHAPARRAL HATS	2,685.00	N
109151	07-19-2018	GILLETTE COLLEGE	737175	M. SOTO	865-11-6395.60-001-800000	Fall 2018 Scholarship	500.00	N
109152	07-19-2018	HOMEWOOD SUITES BY	737189	94588070	199-36-6499.15-001-899400	HOTEL STAY - TBA	170.00	N

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109153	07-19-2018	HUGHES FLORIST	737065	106289	865-11-6395.05-101-800000	INVOICES #106289, 105942	14.98	N
			737065	105942	865-11-6395.05-101-800000	INVOICES #106289, 105942	25.00	N
Totals for Check 109153							39.98	
109154	07-19-2018	KILGORE COLLEGE	737099	J. HIGHTOWER	865-11-6395.60-001-800000	Fall 2018 scholarship	500.00	N
109155	07-19-2018	LONESTAR	737077	2277	199-51-6249.00-999-899000	INV.#2277	964.84	N
109156	07-19-2018	LONGVIEW ISD	737063	BASEBALL	865-11-6395.08-001-800000	BASEBALL PLAYOFF EXPENSE	685.65	N
109157	07-19-2018	McCULLEY, TREVOR	736284	SUMMER BAND	199-11-6216.15-001-811400	SUMMER BAND CAMP STAFF	500.00	N
109158	07-19-2018	MOORE, DOUG	737132	RENTAL CAR	865-11-6395.30-001-800000	REIMB. CAR RENTAL & PARKING	198.93	N
			737132	RENTAL CAR	865-11-6395.46-001-800000	REIMB. CAR RENTAL & PARKING	745.85	N
Totals for Check 109158							944.78	
109159	07-19-2018	NORTH TEXAS TOLLWA	737135	800569610	199-34-6498.34-999-899000	TOLLWAY FEES	25.66	N
109160	07-19-2018	NORTHEAST TEXAS CO	737180	D. ALEXANDER	865-11-6395.65-001-800000	Fall 2018 Scholarship	1,000.00	N
109161	07-19-2018	NORTHEAST TEXAS CO	737074	D. ALEXANDER	865-11-6395.65-001-800000	Fall 2018 scholarship	500.00	N
109162	07-19-2018	NORTHEAST TEXAS CO	737100	D. ALEXANDER	865-11-6395.60-001-800000	Fall 2018 Scholarship	500.00	N
109163	07-19-2018	NUNEZ CORREA, DAMA	737070	MILEAGE	199-13-6411.DH-999-830000	Workshop #023443	70.51	N
109164	07-19-2018	ORANGE COAST COLLE	737101	S. JAIMES	865-11-6395.60-001-800000	fall 2018 scholarship	500.00	N
109165	07-19-2018	ORANGE COAST COLLE	737086	S. JAIMES	865-11-6395.65-001-800000	Fall 2018 Award	1,000.00	N
109166	07-19-2018	PANOLA COLLEGE	737177	R. ARCIBAR	865-11-6395.60-001-800000	Fall 2018 Scholarship	500.00	N
			737177	M. ALEJANDRE	865-11-6395.60-001-800000	Fall 2018 Scholarship	500.00	N
			737177	E. ALMAGUER	865-11-6395.60-001-800000	Fall 2018 Scholarship	500.00	N
			737177	J. ALVARADO	865-11-6395.60-001-800000	Fall 2018 Scholarship	500.00	N
			737177	I. ARIAS	865-11-6395.60-001-800000	Fall 2018 Scholarship	500.00	N
			737177	J. ARIZA	865-11-6395.60-001-800000	Fall 2018 Scholarship	500.00	N
			737177	S. BELL	865-11-6395.60-001-800000	Fall 2018 Scholarship	500.00	N
			737177	S. BENNETT	865-11-6395.60-001-800000	Fall 2018 Scholarship	500.00	N
			737177	H. BOLTON	865-11-6395.60-001-800000	Fall 2018 Scholarship	500.00	N
			737177	J. BUENO	865-11-6395.60-001-800000	Fall 2018 Scholarship	500.00	N
			737177	A. CAMPOS	865-11-6395.60-001-800000	Fall 2018 Scholarship	500.00	N
			737177	A.	865-11-6395.60-001-800000	Fall 2018 Scholarship	500.00	N
			737177	M. CLOUDY	865-11-6395.60-001-800000	Fall 2018 Scholarship	500.00	N
			737177	T. DAH	865-11-6395.60-001-800000	Fall 2018 Scholarship	500.00	N
			737177	D. DENBY	865-11-6395.60-001-800000	Fall 2018 Scholarship	500.00	N
			737177	M. DYKES	865-11-6395.60-001-800000	Fall 2018 Scholarship	500.00	N
			737177	C. ELLINGTON	865-11-6395.60-001-800000	Fall 2018 Scholarship	500.00	N
			737177	K. EMERSON	865-11-6395.60-001-800000	Fall 2018 Scholarship	500.00	N
			737177	A. FIELDS	865-11-6395.60-001-800000	Fall 2018 Scholarship	500.00	N
			737177	M. GARCIA	865-11-6395.60-001-800000	Fall 2018 Scholarship	500.00	N
			737177	B. GILCHRIST	865-11-6395.60-001-800000	Fall 2018 Scholarship	500.00	N
			737177	B. GRIFFIN	865-11-6395.60-001-800000	Fall 2018 Scholarship	500.00	N
			737177	G. HALEY	865-11-6395.60-001-800000	Fall 2018 Scholarship	500.00	N
			737177	C. HALL	865-11-6395.60-001-800000	Fall 2018 Scholarship	500.00	N

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			737177	A. HERNANDEZ	865-11-6395.60-001-800000	Fall 2018 Scholarship	500.00	N
			737177	M. HEYL	865-11-6395.60-001-800000	Fall 2018 Scholarship	500.00	N
			737177	E. CHAVEZ	865-11-6395.60-001-800000	Fall 2018 Scholarship	500.00	N
			737177	T. EBERLAN	865-11-6395.60-001-800000	Fall 2018 Scholarship	500.00	N
			737177	C. GADDIS	865-11-6395.60-001-800000	Fall 2018 Scholarship	500.00	N
			737177	A. HARPER	865-11-6395.60-001-800000	Fall 2018 Scholarship	500.00	N
			737177	A. MENDEZ	865-11-6395.60-001-800000	Fall 2018 Scholarship	500.00	N
			737177	J. HILL	865-11-6395.60-001-800000	Fall 2018 Scholarship	500.00	N
			737177	R. LARA	865-11-6395.60-001-800000	Fall 2018 Scholarship	500.00	N
			737177	K. LAROCK	865-11-6395.60-001-800000	Fall 2018 Scholarship	500.00	N
			737177	E. LEE	865-11-6395.60-001-800000	Fall 2018 Scholarship	500.00	N
			737177	K. LEE	865-11-6395.60-001-800000	Fall 2018 Scholarship	500.00	N
			737177	J. MARTINEZ	865-11-6395.60-001-800000	Fall 2018 Scholarship	500.00	N
			737177	P. MATEOS	865-11-6395.60-001-800000	Fall 2018 Scholarship	500.00	N
			737177	J. MCSWAIN	865-11-6395.60-001-800000	Fall 2018 Scholarship	500.00	N
			737177	L. MITCHELL	865-11-6395.60-001-800000	Fall 2018 Scholarship	500.00	N
			737177	A. MORALES	865-11-6395.60-001-800000	Fall 2018 Scholarship	500.00	N
			737177	A. NASH	865-11-6395.60-001-800000	Fall 2018 Scholarship	500.00	N
			737177	E. NUNEZ	865-11-6395.60-001-800000	Fall 2018 Scholarship	500.00	N
			737177	D. PALACIOS	865-11-6395.60-001-800000	Fall 2018 Scholarship	500.00	N
			737177	J. RAMOS	865-11-6395.60-001-800000	Fall 2018 Scholarship	500.00	N
			737177	B. REDMON	865-11-6395.60-001-800000	Fall 2018 Scholarship	500.00	N
			737177	C. RISINGER	865-11-6395.60-001-800000	Fall 2018 Scholarship	500.00	N
			737177	D. SANDIEGO	865-11-6395.60-001-800000	Fall 2018 Scholarship	500.00	N
			737177	S. SEARS	865-11-6395.60-001-800000	Fall 2018 Scholarship	500.00	N
			737177	M. SIMS	865-11-6395.60-001-800000	Fall 2018 Scholarship	500.00	N
			737177	K. SOWELL	865-11-6395.60-001-800000	Fall 2018 Scholarship	500.00	N
			737177	L. SPEEDY	865-11-6395.60-001-800000	Fall 2018 Scholarship	500.00	N
			737177	A. TELLO	865-11-6395.60-001-800000	Fall 2018 Scholarship	500.00	N
			737177	L. THOMAS	865-11-6395.60-001-800000	Fall 2018 Scholarship	500.00	N
			737177	E. TINNER	865-11-6395.60-001-800000	Fall 2018 Scholarship	500.00	N
			737177	J. TORRES	865-11-6395.60-001-800000	Fall 2018 Scholarship	500.00	N
			737177	P. UK	865-11-6395.60-001-800000	Fall 2018 Scholarship	500.00	N
						Totals for Check 109166	28,500.00	
109167	07-19-2018	PANOLA COLLEGE	737093	BAND BOOSTER	865-11-6395.65-001-800000	Fall 2018 Scholarship	14,000.00	N
109168	07-19-2018	PANOLA COLLEGE	737178	COVINGTON	865-11-6395.65-001-800000	Fall 2018 Scholarship	3,000.00	N
109169	07-19-2018	PANOLA COLLEGE	737083	SC GO TEXAN	865-11-6395.65-001-800000	Fall 2018 Scholarship	1,500.00	N
109170	07-19-2018	PANOLA COLLEGE	737085	R. ARCIBAR	865-11-6395.61-001-800000	Fall 2018 award	250.00	N
109171	07-19-2018	PARIS JUNIOR	737091	M. FARIAS	865-11-6395.65-001-800000	Fall 2018 Scholarship	1,000.00	N
109172	07-19-2018	PARIS JUNIOR	737102	M. FARIAS	865-11-6395.60-001-800000	Fall 2018 Scholarship	500.00	N
109173	07-19-2018	REGION 10 ESC	737134	152395	199-11-6223.VS-001-831000	VSN CLASSES	1,500.00	N
			737134	152396	199-11-6223.VS-001-831000	VSN CLASSES	500.00	N
			737134	152467	199-11-6223.VS-001-831000	VSN CLASSES	700.00	N
						Totals for Check 109173	2,700.00	

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109174	07-19-2018	SALAZAR, KALETH	737137	UIL JUDGING	865-11-6395.30-001-800000	UIL JUDGE/CENTER/2-10, 2-24	75.00	N
			737137	UIL JUDGING	865-11-6395.30-001-800000	UIL JUDGE/CENTER/2-10, 2-24	75.00	N
Totals for Check 109174							150.00	
109175	07-19-2018	SALAZAR, KAREN VALE	737138	UIL JUDGING	865-11-6395.30-001-800000	UIL JUDGE/CENTER/2-10, 2-24	75.00	N
			737138	UIL JUDGING	865-11-6395.30-001-800000	UIL JUDGE/CENTER/2-10, 2-24	75.00	N
Totals for Check 109175							150.00	
109176	07-19-2018	SAM HOUSTON STATE U	737105	D. CHAVEZ	865-11-6395.60-001-800000	Fall 2018 Scholarship	500.00	N
			737105	L. HICKS	865-11-6395.60-001-800000	Fall 2018 Scholarship	500.00	N
			737105	J. SALINAS	865-11-6395.60-001-800000	Fall 2018 Scholarship	500.00	N
Totals for Check 109176							1,500.00	
109177	07-19-2018	SAM HOUSTON STATE U	737087	D. CHAVEZ	865-11-6395.65-001-800000	Fall 2018 Scholarship	1,000.00	N
109178	07-19-2018	SAM HOUSTON STATE U	737082	L. HICKS	865-11-6395.65-001-800000	Fall 2018 Scholarship	500.00	N
109179	07-19-2018	SELERIX SYSTEMS, INC.	737149	18-13056	199-41-6219.02-750-899000	ACA SERVICES	636.00	N
109180	07-19-2018	DEBORA RILEY	732859	INSPECTION	199-34-6319.00-999-899000	VEHICLE INSPECTION FEES	273.50	N
109181	07-19-2018	SOUTHWEST FOODSER	732046	16857	240-35-6299.00-999-899000	NUTRITIONAL SERVICES	51,993.32	N
109182	07-19-2018	STANDLEY, SHEAQUA	737071	MILEAGE	199-13-6411.DH-999-830000	Workshop #074998	76.68	N
109183	07-19-2018	SFASU BUSINESS OFFIC	737111	J. COVINGTON	865-11-6395.60-001-800000	Fall 2018 scholarships	500.00	N
			737111	I. DIAZ	865-11-6395.60-001-800000	Fall 2018 scholarships	500.00	N
			737111	W. DOCKENS	865-11-6395.60-001-800000	Fall 2018 scholarships	500.00	N
			737111	M. EAVES	865-11-6395.60-001-800000	Fall 2018 scholarships	500.00	N
			737111	G. FLORENCIO	865-11-6395.60-001-800000	Fall 2018 scholarships	500.00	N
			737111	H. HADDOX	865-11-6395.60-001-800000	Fall 2018 scholarships	500.00	N
			737111	A. JEFFERSON	865-11-6395.60-001-800000	Fall 2018 scholarships	500.00	N
			737111	M. KIRBY	865-11-6395.60-001-800000	Fall 2018 scholarships	500.00	N
			737111	J. LANDIN	865-11-6395.60-001-800000	Fall 2018 scholarships	500.00	N
			737111	E. LEON	865-11-6395.60-001-800000	Fall 2018 scholarships	500.00	N
			737111	T. SNIDER	865-11-6395.60-001-800000	Fall 2018 scholarships	500.00	N
			737111	N. SUASTE	865-11-6395.60-001-800000	Fall 2018 scholarships	500.00	N
			737111	O. VASQUEZ	865-11-6395.60-001-800000	Fall 2018 scholarships	500.00	N
			737111	B. WELLS	865-11-6395.60-001-800000	Fall 2018 scholarships	500.00	N
			737111	A. HERNANDEZ	865-11-6395.60-001-800000	Fall 2018 scholarships	500.00	N
Totals for Check 109183							7,500.00	
109184	07-19-2018	SFASU BUSINESS OFFIC	737092	BAND BOOSTER	865-11-6395.65-001-800000	Fall 2018 scholarships	3,000.00	N
109185	07-19-2018	SFASU BUSINESS OFFIC	737084	SC GO TEXAN	865-11-6395.65-001-800000	Fall 2018 Scholarship	2,500.00	N
109186	07-19-2018	SFASU BUSINESS OFFIC	737179	COVINGTON	865-11-6395.65-001-800000	Fall 2018 Scholarship	2,000.00	N
109187	07-19-2018	SFASU BUSINESS OFFIC	737094	A. HERNANDEZ	865-11-6395.65-001-800000	FALL, 2018 SCHOLARSHIP	1,000.00	N
109188	07-19-2018	SFASU BUSINESS OFFIC	737095	M. KIRBY	865-11-6395.65-001-800000	Fall 2018 scholarship	500.00	N
109189	07-19-2018	TEXAS A & M UNIVERSIT	737080	E. LOCKE	865-11-6395.65-001-800000	Fall 2018 Scholarship	500.00	N
			737080	H. QUADRI	865-11-6395.65-001-800000	Fall 2018 Scholarship	500.00	N
Totals for Check 109189							1,000.00	

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109190	07-19-2018	TEXAS A & M UNIVERSIT	737118	ROUGH RIDER	865-11-6395.60-001-800000	Fall 2018 scholarship	1,000.00	N
109191	07-19-2018	TEXAS SOUTHERN UNIV	737116	M. JOHNSON	865-11-6395.60-001-800000	fall 2018 scholarship	500.00	N
109192	07-19-2018	TEXAS STATE TECH. CO	737171	N. LAMBERT	865-11-6395.60-001-800000	Fall 2018 Scholarship	500.00	N
109193	07-19-2018	TEXAS STATE TECHNIC	737126	J. HOOKS	865-11-6395.60-001-800000	fall 2018 scholarship	500.00	N
109194	07-19-2018	TEXAS TECH UNIVERSIT	737076	M. DUNN	865-11-6395.65-001-800000	Fall 2018 Scholarship	500.00	N
109195	07-19-2018	TEXAS TECH UNIVERSIT	737114	M. DUNN	865-11-6395.60-001-800000	Fall 2018 Scholarship	500.00	N
109196	07-19-2018	TEXAS WOMAN'S UNIVE	737079	I. WARE	865-11-6395.65-001-800000	Fall 2018 Scholarship	500.00	N
109197	07-19-2018	TEXAS WOMAN'S UNIVE	737089	I. WARE	865-11-6395.65-001-800000	Fall 2018 Scholarship	1,000.00	N
109198	07-19-2018	TEXAS WOMAN'S UNIVE	737121	I. WARE	865-11-6395.60-001-800000	fall 2018 scholarship	500.00	N
109199	07-19-2018	TYLER JUNIOR COLLEG	737119	K. HALL	865-11-6395.60-001-800000	Fall 2018 Scholarship	500.00	N
			737119	L. MOODY	865-11-6395.60-001-800000	Fall 2018 Scholarship	500.00	N
			737119	A. PERRY	865-11-6395.60-001-800000	Fall 2018 Scholarship	500.00	N
			737119	M. LEE	865-11-6395.60-001-800000	Fall 2018 Scholarship	500.00	N
Totals for Check 109199							2,000.00	
109200	07-19-2018	TYLER JUNIOR COLLEG	737176	S. FERGUSON	865-11-6395.60-001-800000	Fall 2018 Scholarships	500.00	N
109201	07-19-2018	TYLER TRUCK CENTER	737069	PS540296799:	199-34-6319.00-999-899000	PARTS/SUPPLIES	143.27	N
109202	07-19-2018	UNIVERSITY OF HOUST	737081	K. ELMER	865-11-6395.65-001-800000	Fall 2018 Scholarship	500.00	N
			737081	A. HUICHAPA	865-11-6395.65-001-800000	Fall 2018 Scholarship	500.00	N
			737081	A. TELLO	865-11-6395.65-001-800000	Fall 2018 Scholarship	500.00	N
			737081	E. NUNEZ	865-11-6395.65-001-800000	Fall 2018 Scholarship	500.00	N
Totals for Check 109202							2,000.00	
109203	07-19-2018	UNIVERSITY OF HOUST	737127	ROUGH RIDER	865-11-6395.60-001-800000	Fall 2018 scholarships	2,000.00	N
109204	07-19-2018	UNIVERSITY OF HOUST	737090	A. TELLO	865-11-6395.65-001-800000	Fall 2018 Scholarship	1,000.00	N
109205	07-19-2018	UNIVERSITY OF TEXAS-	737129	A. BALDWIN	865-11-6395.60-001-800000	Fall 2018 Scholarship	500.00	N
109206	07-19-2018	UNIVERSITY OF TEXAS -	737173	M. PEREZ	865-11-6395.60-001-800000	Fall 2018 scholarship	500.00	N
109207	07-19-2018	UNIVERSITY OF TEXAS	737075	A. BALDWIN	865-11-6395.65-001-800000	Fall 2018 scholarship	500.00	N
109208	07-19-2018	UNIVERSITY OF TEXAS	737078	R. MORRIS	865-11-6395.65-001-800000	Fall 2018 Scholarship	500.00	N
109209	07-19-2018	UNIVERSITY OF TEXAS	737172	R. MORRIS	865-11-6395.60-001-800000	Fall 2018 Scholarship	500.00	N
			737172	A. SHRESTHA	865-11-6395.60-001-800000	Fall 2018 Scholarship	500.00	N
Totals for Check 109209							1,000.00	
109210	07-19-2018	UNIVERSITY OF TEXAS	737088	R. MORRIS	865-11-6395.65-001-800000	Fall 2018 Scholarship	1,000.00	N
109211	07-19-2018	WAL-MART STORES INC	737064	00311	865-11-6395.05-101-800000	SUPPLIES	68.69	N
109212	07-19-2018	WILEY COLLEGE	737174	M. LOPEZ	865-11-6395.60-001-800000	Fall 2018 Scholarship	500.00	N
109213	07-19-2018	WULF, MICKEY	737136	JUNE 2018 BILL	199-11-6216.00-041-823000	EDUCATIONAL CONSULTANT	4,400.00	N
109214	07-24-2018	ACE HARDWARE OF EA	737167	50365493	199-51-6399.00-999-899000	PAINT, PVC, ELECTRICAL SUPPLI	68.67	N
			737167	50365075	199-51-6399.00-999-899000	PAINT, PVC, ELECTRICAL SUPPLI	14.94	N
			737167	50365392	199-51-6399.00-999-899000	PAINT, PVC, ELECTRICAL SUPPLI	50.29	N
			737167	50365282	199-51-6399.00-999-899000	PAINT, PVC, ELECTRICAL SUPPLI	15.90	N

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			737167	50365030	199-51-6399.00-999-899000	PAINT, PVC, ELECTRICAL SUPPLI	2.99	N
			737167	50367643	199-51-6399.00-999-899000	PAINT, PVC, ELECTRICAL SUPPLI	95.96	N
			737167	50367502	199-51-6399.00-999-899000	PAINT, PVC, ELECTRICAL SUPPLI	69.46	N
Totals for Check 109214							318.21	
109215	07-24-2018	AT&T - INTERNET	732002	7708592400	199-51-6259.IN-999-899120	INTERNET SERVICES	3,209.98	N
109216	07-24-2018	AT&T - SWB-REGULAR P	732000	936598-	199-51-6256.00-999-899000	TELEPHONE SERVICE	102.11	N
			732000	936590-	199-51-6256.00-999-899000	TELEPHONE SERVICE	1,116.80	N
Totals for Check 109216							1,218.91	
109217	07-24-2018	BORDEN DAIRY COMPA	737120	336877432	240-35-6341.90-699-899000	MILK	133.67	N
			737117	336546470	240-35-6341.90-699-899000	MILK	29.85	N
			737115	335413026	240-35-6341.90-699-899000	MILK	118.91	N
			737113	335413023	240-35-6341.90-699-899000	MILK	148.69	N
			737112	334681180	240-35-6341.90-699-899000	MILK	118.91	N
			737110	334681179	240-35-6341.90-699-899000	MILK	118.91	N
			737109	333746697	240-35-6341.90-699-899000	MILK	89.04	N
			737108	333299663	240-35-6341.90-699-899000	MILK	103.98	N
			737107	33299665	240-35-6341.90-699-899000	MILK	103.98	N
			737106	332316881	240-35-6341.90-699-899000	MILK	29.60	N
			737104	332316878	240-35-6341.90-699-899000	MILK	118.04	N
			737103	332316879	240-35-6341.90-699-899000	MILK	118.04	N
			737117	336877431	240-35-6341.92-699-899000	MILK	133.67	N
			737115	336546469	240-35-6341.92-699-899000	MILK	118.74	N
			737113	335413025	240-35-6341.92-699-899000	MILK	118.91	N
			737112	334278170	240-35-6341.92-699-899000	MILK	59.36	N
			737110	334681182	240-35-6341.92-699-899000	MILK	118.91	N
			737109	333746698	240-35-6341.92-699-899000	MILK	118.91	N
			737108	333746700	240-35-6341.92-699-899000	MILK	118.91	N
			737107	333299662	240-35-6341.92-699-899000	MILK	133.85	N
			737106	337608602	240-35-6341.92-699-899000	MILK	252.41	N
Totals for Check 109217							2,405.29	
109218	07-24-2018	BUCK'S WHEEL & EQUIP	737158	77773	199-34-6319.00-999-899000	BUS BODY PARTS	205.87	N
109219	07-24-2018	CDW-GOVERNMENT, IN	737056	NKJ6044	199-21-6398.00-999-823000	Add external media device	49.26	N
109220	07-24-2018	CENTER NOON LIONS C	733260	J.	199-41-6411.00-701-899000	MEMBERSHIP DUES	100.00	N
109221	07-24-2018	CENTER TIRE	737153	ACCOUNT	199-34-6249.00-999-899000	TIRE REPAIR/ACCOUNT BALANC	39.32	N
109222	07-24-2018	CHEM-SERV INC	737192	115277	199-51-6399.02-999-899000	GYM FLOORS	4,010.00	N
			737192	115277	199-51-6399.ME-999-899000	GYM FLOORS	1,985.00	N
Totals for Check 109222							5,995.00	
109223	07-24-2018	CINTAS CORPORATION	737155	494259947	199-34-6319.00-999-899000	SHOP RAGS	54.91	N
			737155	494261302	199-34-6319.00-999-899000	SHOP RAGS	54.91	N
Totals for Check 109223							109.82	
109224	07-24-2018	COBURN SUPPLY COMP	737165	101256969	199-51-6399.00-999-899000	AC PARTS	3,370.73	N
			737165	101270158	199-51-6399.00-999-899000	AC PARTS	16.16	N
			737165	101175316	199-51-6399.00-999-899000	AC PARTS	1,918.80	N
Totals for Check 109224							5,305.69	

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109225	07-24-2018	COCA-COLA	737122	7894200920	240-35-6341.90-699-899000	WATER/JUICE/SPORTS DRINKS	316.89	N
109226	07-24-2018	COLORADO BOXED BEE	737123	8551615	240-35-6344.01-999-899000	COMMODITY DELIVERY	1,656.80	N
109227	07-24-2018	EAST TEXAS POULTRY	737169	70219445	199-51-6399.00-999-899000	BELT	4.50	N
109228	07-24-2018	ENCORE MUSIC	737163	165955	199-51-6399.00-999-899000	SPEAKER REPAIR	275.00	N
109229	07-24-2018	G & G LOCK AND SAFE	737162	A34838	199-51-6399.00-999-899000	ALARM MONITORING	60.00	N
109230	07-24-2018	HERMAN POWER TIRE C	737185	2030748	199-34-6311.01-999-899000	TIRES	2,368.00	N
109231	07-24-2018	HOUGHTON MIFFLIN HA	737133	710110943	224-11-6395.00-101-823000	READ 180/SYSTEM 44 NG MATERI	14,882.71	N
109232	07-24-2018	LABATT FOOD SERVICE	737128	07097886	240-35-6341.90-699-899000	FOOD	430.06	N
			737125	06245536	240-35-6341.90-699-899000	FOOD	604.69	N
			737124	06057335	240-35-6341.90-699-899000	FOOD	668.88	N
			737128	07155494	240-35-6342.90-699-899000	SUPPLIES	26.90	N
			737124	06057335	240-35-6342.90-699-899000	PAPER	324.75	N
			737125	06245536	240-35-6342.90-699-899000	PO Created by Req: 233710	67.56	N
Totals for Check 109232							2,122.84	
109233	07-24-2018	MILLER, DONALD S	737193	TRAVEL	199-52-6411.00-999-899000	TRAVEL REIMBURSEMENT	336.17	N
109234	07-24-2018	NACOGDOCHES SHEET	737164	0000007210	199-51-6399.00-999-899000	AC PARTS	1,429.31	N
109235	07-24-2018	O'REILLY AUTO PARTS	737157	2253-456237	199-34-6319.00-999-899000	PRESSURE SENSOR	162.89	N
109236	07-24-2018	TWIN STATE TRUCKS IN	737159	1047959	199-34-6319.00-999-899000	FILTERS	331.74	N
109237	07-24-2018	RED BALL OXYGEN CO	737166	T078212	199-34-6319.00-999-899000	RENTAL OF OXYGEN & ACETYLE	91.52	N
			737166	T078211	199-51-6399.00-999-899000	RENTAL OF OXYGEN & ACETYLE	55.20	N
Totals for Check 109237							146.72	
109238	07-24-2018	REGION VII ESC	737150	072429	199-34-6219.01-999-899000	BUS DRIVER TRAINING	750.00	N
109239	07-24-2018	INTERSTATE BILLING SE	737154	3010015172	199-34-6319.00-999-899000	PART FOR BUS	210.00	N
109240	07-24-2018	RUSSELL'S FLOORS &	737160	15259	199-51-6399.00-999-899000	TURF FOR STAGE - GRADUATION	304.00	N
109241	07-24-2018	DAVID'S AUTO & DIESEL	737152	102134	199-34-6249.00-999-899000	TOWING	200.00	N
109242	07-24-2018	STAPLES ADVANTAGE	736957	3381806676	240-35-6349.90-102-899000	PAPER	81.70	N
109243	07-24-2018	STORER EQUIPMENT C	737161	INV00105595	199-51-6399.00-999-899000	AC PARTS & FREIGHT	1,258.41	N
			737161	INV00105689	199-51-6399.00-999-899000	AC PARTS & FREIGHT	48.00	N
			737161	INV00105674	199-51-6399.00-999-899000	AC PARTS & FREIGHT	50.00	N
Totals for Check 109243							1,356.41	
109244	07-24-2018	W E SWORD COMPANY	737170	254824	199-51-6399.00-999-899000	EXIT DEVICE	710.00	N
109245	07-24-2018	T & G MEDICAL BILLING,	737191	JUN. SHARS	199-11-6216.00-102-823000	JUNE 2018 REIMBURSEMENT	1,071.54	N
109246	07-24-2018	TEXAS ASSN OF SCHOO	737199	546436	199-41-6499.00-701-899000	3 YEAR REINSPECTION	1,600.00	N
109247	07-24-2018	TEXAS DEPT OF INFOR	732014	18061473N	199-51-6256.00-999-899000	TELEPHONE SERVICES	1.35	N
109248	07-24-2018	TEXAS DEPT OF PUBLIC	732025	CRS2018061473	199-41-6499.02-702-899000	CRIME RECORD SERVICE	15.00	N
109249	07-24-2018	TEXAS DOCUMENT SOL	732738	59980633	199-11-6269.00-001-811000	HS - COPIER RENTAL	835.00	N

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109250	07-24-2018	TOLEDO AUTOMOTIVE S	737156	614156	199-34-6319.00-999-899000	FILTERS & BATTERIES	339.38	N
			737156	609299	199-34-6319.00-999-899000	FILTERS & BATTERIES	15.51	N
			737156	612556	199-34-6319.00-999-899000	FILTERS & BATTERIES	408.62	N
Totals for Check 109250							763.51	
109251	07-24-2018	WHITE ELECTRIC INC	737168	48503	199-51-6399.00-999-899000	CRAINE SERVICE	862.50	N
109252	07-24-2018	WHITWORTH, LANA JEA	737202	MEAL	865-11-6395.05-101-800000	MEAL REIMBURSEMENT	36.58	N
109253	07-24-2018	THE WRITING ACADEMY	737187	10035	410-11-6395.00-102-811000	4th/5th Writing Guides	380.00	N
109254	07-26-2018	AMAZON CAPTIAL	737060	11C4-H9C7-JPFJ	865-11-6395.05-041-800000	SUPPLIES	179.82	N
			737060	1J1P-TQD3-	865-11-6395.05-041-800000	SUPPLIES	130.89	N
				19TY-VRT6-	865-11-6395.05-104-800000	CREDIT MEMO	-2.24	N
				17CF-K3QL-	865-11-6395.05-104-800000	CREDIT MEMO	-19.99	N
Totals for Check 109254							288.48	
109255	07-26-2018	BITTICK, TINA	737210	MEAL	199-13-6411.00-041-825000	ILA Reimbursement	118.57	N
109256	07-26-2018	BOWMAN, BARRON (BA	736729	TRAVEL	199-36-6497.00-001-891500	THSCA CONVENTION	507.42	N
109257	07-26-2018	CAPSTONE PRESS, INC	737147	122239	410-11-6395.00-101-811000	Pebble Go Quote 79644-2	1,011.75	N
109258	07-26-2018	CHEERS, ETC1., INC.	736965	1928	865-11-6395.15-001-800000	CHAPARRAL UNIFORMS	6,361.00	N
109259	07-26-2018	COMPLETE BOOK AND	X34503	1333033	410-11-6398.00-101-811000	INVOICE # 1333033	12.38	N
109260	07-26-2018	COPELIN, ALEASE	737216	SUPPLIES	199-31-6395.AC-999-899000	Reimbursement	47.54	N
109261	07-26-2018	DOGGETT, PAMELA	737215	TRAVEL	199-13-6411.00-041-825000	ILA Reimbursement	358.10	N
109262	07-26-2018	G T DISTRIBUTORS, INC	735847	INV0656939	199-52-6398.00-999-899120	AMMO	175.80	N
109263	07-26-2018	HIGHTOWER LAURA	737212	MEAL	199-13-6411.00-041-825000	ILA Reimbursement	130.23	N
109264	07-26-2018	OWENS, KAREN	737213	MEAL	199-13-6411.00-041-825000	ILA Reimbursement	50.42	N
109265	07-26-2018	PRODUCTIVE SOLUTION	736785	180606CNISD-2	199-53-6299.00-999-899000	Administrative Switches	6,856.55	N
			736785	180606CNISD-2	199-53-6399.00-999-899120	Administrative Switches	18.95	N
Totals for Check 109265							6,875.50	
109266	07-26-2018	QUILL CORPORATION	736845	7837944	199-11-6395.00-102-811000	SUPPLIES	15.48	N
			736845	7812926	199-11-6395.00-102-811000	SUPPLIES	496.18	N
			736845	7838675	199-11-6395.00-102-811000	SUPPLIES	1,089.84	N
			736825	7711529	199-11-6397.FR-102-811000	class desk and chairs	1,920.00	N
			736825	8404336	199-11-6397.FR-102-811000	class desk and chairs	1,732.50	N
Totals for Check 109266							5,254.00	
109267	07-26-2018	REGION VI ESC	737182	035145	199-13-6239.06-999-821000	e-Trainings	2,133.60	N
			737182	035145	211-13-6239.00-999-930000	e-Trainings	3,167.00	N
Totals for Check 109267							5,300.60	
109268	07-26-2018	STANDARD COFFEE SE	732024	182056751006	199-34-6319.00-999-899000	COFFEE SUPPLIES	102.63	N
			732024	182056751006	199-41-6395.00-750-899000	COFFEE SUPPLIES	13.38	N
Totals for Check 109268							116.01	
109269	07-26-2018	STANFORD, DIANA	737209	MEAL	199-13-6411.00-041-825000	ILA Reimbursement	124.26	N

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109270	07-26-2018	SWEPCO	732009	960-087-864-0-0	199-51-6257.00-999-899000	ELECTRICITY	4,321.48	N
			732009	960-275-864-0-1	199-51-6257.00-999-899000	ELECTRICITY	1,631.81	N
			732009	962-516-764-0-7	199-51-6257.00-999-899000	ELECTRICITY	2,964.27	N
			732009	962-926-864-0-7	199-51-6257.00-999-899000	ELECTRICITY	45.27	N
			732009	963-526-864-0-4	199-51-6257.00-999-899000	ELECTRICITY	211.90	N
			732009	964-467-864-0-0	199-51-6257.00-999-899000	ELECTRICITY	399.65	N
			732009	964-914-399-0-5	199-51-6257.00-999-899000	ELECTRICITY	641.77	N
			732009	965-150-179-0-1	199-51-6257.00-999-899000	ELECTRICITY	58.21	N
			732009	965-155-764-0-1	199-51-6257.00-999-899000	ELECTRICITY	239.94	N
			732009	965-616-764-0-2	199-51-6257.00-999-899000	ELECTRICITY	35.49	N
			732009	965-835-764-0-8	199-51-6257.00-999-899000	ELECTRICITY	708.73	N
			732009	966-196-864-0-3	199-51-6257.00-999-899000	ELECTRICITY	398.56	N
			732009	967-075-864-0-8	199-51-6257.00-999-899000	ELECTRICITY	391.46	N
			732009	967-218-008-0-1	199-51-6257.00-999-899000	ELECTRICITY	1,440.95	N
			732009	967-696-076-0-5	199-51-6257.00-999-899000	ELECTRICITY	965.71	N
			732009	967-704-020-0-4	199-51-6257.00-999-899000	ELECTRICITY	911.10	N
			732009	968-162-885-0-8	199-51-6257.00-999-899000	ELECTRICITY	43.98	N
			732009	968-218-764-0-4	199-51-6257.00-999-899000	ELECTRICITY	13.57	N
			732009	968-346-764-0-3	199-51-6257.00-999-899000	ELECTRICITY	7,298.59	N
			732009	968-799-855-3-7	199-51-6257.00-999-899000	ELECTRICITY	1,133.53	N
			732009	969-015-536-1-8	199-51-6257.00-999-899000	ELECTRICITY	537.30	N
			732009	969-074-125-0-4	199-51-6257.00-999-899000	ELECTRICITY	13.57	N
			732009	969-697-864-0-7	199-51-6257.00-999-899000	ELECTRICITY	11,164.43	N
			732009	969-723-253-0-0	199-51-6257.00-999-899000	ELECTRICITY	19.52	N
						Totals for Check 109270	35,590.79	
109271	07-26-2018	THOMPSON CONSULTIN	736222	1117	199-11-6398.00-104-823000	Replacement (Broken)	135.00	N
109272	07-26-2018	VARSITY SPIRIT FASHIO	736608	10003058	865-11-6395.13-001-800000	CHEERLEADER UNIFORMS	27,481.23	N
			736910	12182628	865-11-6395.15-001-800000	CHAPARRAL UNIFORMS	14,146.25	N
						Totals for Check 109272	41,627.48	
109273	07-26-2018	VARSITY SPIRIT FASHIO	736610	10003197	199-36-6399.15-001-899400	TWIRLING UNIFORMS	972.15	N
			736610	10003196	199-36-6399.15-001-899400	TWIRLING UNIFORMS	993.15	N
						Totals for Check 109273	1,965.30	
109274	07-26-2018	VOCATIONAL AG TEACH	737052	38332	244-11-6411.74-001-822000	MEMBERSHIP	365.00	N
109275	07-31-2018	AMAZON CAPTIAL	737048	1VN4-V7YG-	199-11-6396.00-001-822000	EQUIPMENT	979.99	N
			737048	1XHD-364D-	199-11-6396.00-001-822000	EQUIPMENT	1,580.19	N
			737048	1FDJ-MN16-	199-11-6396.00-001-822000	EQUIPMENT	2,399.99	N
			737068	169W-V3H7-	865-11-6395.05-101-800000	SUPPLIES	17.08	N
			737068	169W-V3H7-	865-11-6395.05-101-800000	SUPPLIES	7.81	N
			737068	13F1-6WTR-3JJF	865-11-6395.05-101-800000	SUPPLIES	29.67	N
			737068	13F1-6WTR-	865-11-6395.05-101-800000	SUPPLIES	108.03	N
			737068	199X-C97Q-	865-11-6395.05-101-800000	SUPPLIES	22.08	N
			737068	1XVD-DX31-	865-11-6395.05-101-800000	SUPPLIES	9.77	N
			737197	1HRK-YHYR-	865-11-6395.05-101-800000	EDUCATIONAL SUPPLIES	15.09	N
						Totals for Check 109275	5,169.70	

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
109276	07-31-2018	AT&T	735017	72634334306251	458-51-6256.02-751-824000	TELEPHONE SERVICE - AEP	943.90	N
			735017	72634334307251	458-51-6256.02-751-824000	TELEPHONE SERVICE - AEP	943.90	N
Totals for Check 109276							1,887.80	
109277	07-31-2018	BEST BUY	737261	DRONE	865-11-6395.08-001-800000	DRONE FOR ATHLETICS	999.99	N
109278	07-31-2018	BRESSMAN, BRENDA	737224	TRAVEL	199-21-6411.00-999-830000	Take Flight Training-Region 8	171.94	N
109279	07-31-2018	CDW-GOVERNMENT, IN	736896	NLN4446	244-11-6395.79-001-822000	Graphic Arts / Adan Ramirez	3,395.00	N
109280	07-31-2018	CENTERPOINT ENERGY	732004	8385125-3	199-51-6258.00-999-899000	NATURAL GAS	41.95	N
109281	07-31-2018	CENTER'S BEST DONUT	737219	STAFF	865-11-6395.05-041-800000	WELCOME BACK BREAKFAST	138.25	N
109282	07-31-2018	CISD - CAFETERIA FUND	737225	1071218	199-41-6499.02-702-899000	FOOD FOR BOARD MEETING	100.00	N
			737264	1073118	199-41-6499.02-702-899000	REFRESHMENTS FOR TRAINING	25.00	N
Totals for Check 109282							125.00	
109283	07-31-2018	CISD - STUDENT ACTIVT	737222	HS POSTAGE	865-11-6395.05-002-800000	POSTAGE	19.27	N
109284	07-31-2018	CISD - TRANSPORTATIO	736013	736013	199-13-6399.DH-999-899000	AUSTIN	298.77	N
			736014	736014	199-13-6399.DH-999-899000	AUSTIN	364.06	N
			737194	737194	199-13-6411.DH-999-830000	KILGORE	73.03	N
			737195	737195	199-13-6411.DH-999-830000	KILGORE	76.30	N
Totals for Check 109284							812.16	
109285	07-31-2018	COMPLETE BOOK AND	737142	1341784	199-13-6395.DH-999-899000	Book Study	3,682.50	N
109286	07-31-2018	D & C CLEANING , INC	732023	42299	199-51-6219.DC-999-899000	JANITORIAL SERVICES	53,538.50	N
109287	07-31-2018	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	45.00	N
Totals for Check 109287							72.50	
109288	07-31-2018	EAST TEXAS AWARDS &	737229	7126	199-34-6319.00-999-899000	PLAQUES	140.00	N
			737227	7047	865-11-6395.05-102-800000	AWARDS	806.69	N
			737227	7197	865-11-6395.05-103-800000	AWARDS	41.95	N
			737228	7109	865-11-6395.08-001-800000	AWARDS	472.50	N
Totals for Check 109288							1,461.14	
109289	07-31-2018	EAST TEXAS HARDWAR	737044	00560255	199-11-6396.00-001-822000	EQUIPMENT	2,499.00	N
109290	07-31-2018	ESPINOSA BAZALDUA, L	737246	FINGPR.	199-41-6219.00-701-899000	FINGERPRINT REIMBURSEMENT	49.21	N
109291	07-31-2018	HINSLEY & ASSOCIATES	737258	171	211-13-6216.00-999-830000	CONTRACT SERVICES	1,723.75	N
109292	07-31-2018	HINSLEY & ASSOCIATES	737259	179	211-13-6216.00-999-830000	CONTRACT SERVICES	1,723.75	N
109293	07-31-2018	KONICA MINOTLA BUSIN	732885	253022794	199-11-6398.73-001-822120	CATE - COPIER RENTAL - COPIES	8.42	N
109294	07-31-2018	NWEA	737204	7976	199-13-6216.DH-999-830000	Screening	1,000.00	N
			737204	7976	410-11-6395.00-001-811000	Screening	8,300.00	N
			737204	7976	410-11-6395.00-002-830000	Screening	1,840.00	N
			737204	7976	410-11-6395.00-041-811000	Screening	6,600.00	N
Totals for Check 109294							17,740.00	
109295	07-31-2018	NORVELL, SHELLY	737276	REIMBURSEME	865-11-6395.05-101-800000	REIMBURSEMENT FOR SUPPLIES	32.41	N

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
109296	07-31-2018	PARIS JUNIOR	737265	R. DANIELS	865-11-6395.61-001-800000	Scholarship Fall 2018	250.00	N
109297	07-31-2018	PIONEER VALLEY EDUC	737181	00131172	410-11-6395.00-101-811000	Intervention Resources	2,502.90	N
109298	07-31-2018	QUILL CORPORATION	737139	8645011	865-11-6395.05-041-800000	DATA ROOM	45.90	N
			737139	8696107	865-11-6395.05-041-800000	DATA ROOM	59.04	N
Totals for Check 109298							104.94	
109299	07-31-2018	SEIDLITZ EDUCATION	736592	16910	199-13-6219.00-999-825000	Staff Development	12,398.75	N
109300	07-31-2018	SIGN SHOP	736841	18.4893	199-31-6395.AC-999-899000	CT Program promotion	288.88	N
			736635	18.4893	199-31-6395.AC-999-899000	Grad college signs	72.00	N
Totals for Check 109300							360.88	
109301	07-31-2018	TEXAS DOCUMENT SOL	733278	INV560854	199-41-6269.00-750-899000	CANON COPIER RENTAL	107.00	N
109302	07-31-2018	TEXAS DOCUMENT SOL	734911	60007888	199-11-6219.00-002-830000	READING INT/ ACADEMIC	215.25	N
			732874	59980717	199-11-6269.00-101-811000	CES - COPIER RENTAL	1,123.50	N
			732882	59980783	199-11-6269.00-102-811000	CIS - COPIER RENTAL	813.75	N
			732860	59981719	199-36-6219.01-001-891000	COLOR COPIER RENTAL - BOWM	236.25	N
Totals for Check 109302							2,388.75	
109303	07-31-2018	TYLER TECHNOLOGIES	737151	045-228951	199-34-6319.00-999-899000	VERSA TRANS	830.52	N
109304	07-31-2018	WAL-MART STORES INC	736760	04540	240-35-6341.90-001-899000	CATERING SUPPLIES	56.08	N
			736760	03983	240-35-6341.90-001-899000	CATERING SUPPLIES	20.15	N
			736760	07880	240-35-6341.90-001-899000	CATERING SUPPLIES	21.80	N
Totals for Check 109304							98.03	
Total For Computer Written Checks							629,527.29	
Total Checks							678,190.08	

End of Report