

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
025702	05-24-2018	FIRST FINANCIAL ADMIN	DEDCH		163-00-2153.00-013-800000	MAY DED LIFE INSURANCE	195.12	N
			DEDCH		163-00-2153.00-014-800000	MAY DED LIFE INSURANCE	10,736.17	N
			DEDCH		163-00-2153.00-017-800000	MAY DED HEALTH INSURANCE	892.88	N
			DEDCH		163-00-2153.00-018-800000	MAY DED HEALTH INSURANCE	4,957.06	N
			DEDCH		163-00-2153.00-019-800000	MAY DED HEALTH INSURANCE	267.30	N
			DEDCH		163-00-2153.00-022-800000	MAY DED HEALTH INSURANCE	1,315.56	N
			DEDCH		163-00-2153.00-025-800000	MAY DED HEALTH INSURANCE	26.90	N
			DEDCH		163-00-2153.00-103-800000	MAY DED HEALTH INSURANCE	802.50	N
			DEDCH		163-00-2153.00-106-800000	MAY DED LIFE INSURANCE	983.06	N
			DEDCH		163-00-2153.00-107-800000	MAY DED LIFE INSURANCE	233.10	N
			DEDCH		163-00-2153.00-108-800000	MAY DED LIFE INSURANCE	32.00	N
			DEDCH		163-00-2153.00-116-800000	MAY DED HEALTH INSURANCE	895.14	N
			DEDCH		163-00-2153.00-119-800000	MAY DED HEALTH INSURANCE	2,687.40	N
			DEDCH		163-00-2153.00-120-800000	MAY DED HEALTH INSURANCE	11,132.92	N
			DEDCH		163-00-2159.00-037-800000	MAY DED TAX SHEL. ANNUITY	2,000.00	N
			DEDCH		163-00-2159.00-054-800000	MAY DED TAX SHEL. ANNUITY	300.00	N
			DEDCH		163-00-2159.00-061-800000	MAY DED TAX SHEL. ANNUITY	6,116.66	N
			DEDCH		163-00-2159.00-065-800000	MAY DED TAX SHEL. ANNUITY	100.00	N
			DEDCH		163-00-2159.00-075-800000	MAY DED 457 DEFERRED COMP.	200.00	N
			DEDCH		163-00-2159.00-076-800000	MAY DED MISCELLANEOUS DED	3,158.29	N
			DEDCH		163-00-2159.00-128-800000	MAY DED TAX SHEL. ANNUITY	240.00	N
Totals for Check 025702							47,272.06	
025703	05-24-2018	REGION VII EDUCATION	DEDCH		163-00-2159.00-011-800000	MAY DED MISCELLANEOUS DED	907.50	N
025704	05-24-2018	TEXAS TEACHERS	DEDCH		163-00-2159.00-003-800000	MAY DED MISCELLANEOUS DED	830.00	N
025705	05-24-2018	ASSN OF TEXAS PROF E	DEDCH		163-00-2159.00-006-800000	MAY DED MISCELLANEOUS DED	161.10	N
025706	05-24-2018	U.S. DEPARTMENT OF E	DEDCH		163-00-2159.00-091-800000	MAY DED MISCELLANEOUS DED	585.98	N
025707	05-24-2018	TEXAS AFT/PEG	DEDCH		163-00-2159.00-007-800000	MAY DED MISCELLANEOUS DED	123.75	N
Total For District Written Checks							49,880.39	

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		JOHNSEN'S WHOLESAL		0001025595	865-11-6395.10-001-800000	CREDIT MEMO	-14.25	N
108437	05-02-2018	AMAZON CAPTIAL	736037	1H67-LQHM-	199-34-6319.00-999-899000	TRACTOR CANOPY	256.95	N
			736255	13XV-N91L-	199-51-6399.00-999-899000	DRYER DOOR SWITCH REPLACE	8.79	N
Totals for Check 108437							265.74	
108438	05-02-2018	ANGELO, IAN	736323	BASEBALL	199-36-6499.34-001-891500	BASEBALL SCOUTING	128.62	N
108439	05-02-2018	AT&T	735017	72634334304251	458-51-6256.02-751-824000	TELEPHONE SERVICE - AEP	943.90	N
108440	05-02-2018	AT&T MOBILITY	732003	825117020	199-51-6256.01-999-899000	CELL PHONE SERVICES	67.45	N
108441	05-02-2018	BIMBO BAKERIES USA	736260	84021140894	240-35-6341.90-001-899000	BREAD	102.99	N
			736260	84021140893	240-35-6341.90-101-899000	BREAD	110.43	N
			736260	84021140897	240-35-6341.90-102-899000	BREAD	105.45	N
Totals for Check 108441							318.87	
108442	05-02-2018	BORDEN DAIRY COMPA	736213	326252338	240-35-6341.90-001-899000	MILK	176.34	N
			736259	326720641	240-35-6341.90-001-899000	MILK	399.33	N
			736213	326252337	240-35-6341.90-101-899000	MILK	382.17	N
			736259	326720637	240-35-6341.90-101-899000	MILK	523.01	N
			736213	326252341	240-35-6341.90-102-899000	MILK	338.24	N
			736259	326720638	240-35-6341.90-102-899000	MILK	399.33	N
			736213	326252339	240-35-6341.90-104-899000	MILK	353.58	N
Totals for Check 108442							2,572.00	
108443	05-02-2018	BOWMAN, BARRON (BA	736324	HOTEL STAY	199-36-6411.00-001-891500	HS TRACK	192.03	N
			736312	MILEAGE	199-36-6499.34-001-891500	HS TENNIS	86.11	N
			736313	MILEAGE	199-36-6499.34-001-891500	DISTRICT COMMITTEE MTG	64.31	N
			736314	MILEAGE	199-36-6499.34-001-891500	HS GIRLS GOLF	141.70	N
			736315	MILEAGE	199-36-6499.34-001-891500	HS BOYS GOLF	141.70	N
			736324	MILEAGE	199-36-6499.34-001-891500	HS TRACK	183.12	N
Totals for Check 108443							808.97	
108444	05-02-2018	BURGER KING - JASPER	736308	BOYS SOCC.	199-36-6412.00-001-891500	BOYS SOCCER	143.07	N
108445	05-02-2018	CHICK-FIL-A SOUTH LO	736309	CHS TEAM	199-36-6412.00-001-891500	BOYS SOCCER	146.04	N
108446	05-02-2018	CISD - TRANSPORTATIO	736182	736182	199-11-6499.34-104-811000	ECOLAND	434.00	N
			736051	736051	199-23-6411.00-102-899000	RAG TOWN	173.60	N
			736059	736059	199-36-6499.34-001-891500	CANTON	144.18	N
			736254	736254	199-36-6499.34-001-891500	COMMERCE	329.40	N
			736057	736057	199-36-6499.34-001-891500	CANTON	143.10	N
			736058	736058	199-36-6499.34-001-891500	CANTON	144.72	N
			736194	736194	199-36-6499.34-001-899400	LUFKIN	59.94	N
			736196	736196	199-36-6499.34-001-899400	LUFKIN	310.80	N
			736197	736197	199-36-6499.34-001-899400	LUFKIN	72.36	N
			736198	736198	199-36-6499.34-001-899400	LUFKIN	375.20	N
			736199	736199	199-36-6499.34-001-899400	LUFKIN	375.20	N
			736256	736256	865-11-6395.OL-103-800000	SHELBYVILLE	36.00	N
Totals for Check 108446							2,598.50	

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108447	05-02-2018	COCA-COLA	736214	7895203431	240-35-6341.90-001-899000	WATER/JUICE/SPORTS DRINKS	512.24	N
108448	05-02-2018	COTTRELL, ANTHONY	736303	OFFICIALS FEE	199-36-6219.01-001-891500	SOFTBALL	110.10	N
108449	05-02-2018	D & C CLEANING , INC	732023	41376	199-51-6219.DC-999-899000	JANITORIAL SERVICES	62,459.67	N
108450	05-02-2018	DEEP EAST TEXAS ELE	732007	1168151001	199-51-6257.00-999-899000	ELECTRICITY	5,993.05	N
			732007	1168151003	199-51-6257.00-999-899000	ELECTRICITY	171.77	N
			732007	1168151004	199-51-6257.00-999-899000	ELECTRICITY	83.22	N
			732007	1168151005	199-51-6257.00-999-899000	ELECTRICITY	1,942.68	N
			732007	1168151006	199-51-6257.00-999-899000	ELECTRICITY	42.86	N
			732007	1168151007	199-51-6257.00-999-899000	ELECTRICITY	39.90	N
			732007	1168151008	199-51-6257.00-999-899000	ELECTRICITY	21.00	N
			732007	1168151009	199-51-6257.00-999-899000	ELECTRICITY	63.00	N
			732007	1168151010	199-51-6257.00-999-899000	ELECTRICITY	37.66	N
			732008	1168151002	458-51-6257.00-751-824000	ELECTRICITY	176.44	N
Totals for Check 108450							8,571.58	
108451	05-02-2018	DYKES, LEON	736305	MEAL	199-36-6499.00-001-891500	TENNIS	87.37	N
108452	05-02-2018	HUDSON ISD	736306	1206	199-36-6499.01-001-891500	BOYS SOCCER	183.38	N
			736306	1206	199-36-6499.99-999-899000	BOYS SOCCER	611.81	N
Totals for Check 108452							795.19	
108453	05-02-2018	LUMBERTON HIGH SCH	736307	STADIUM	199-36-6499.01-001-891500	HS BOYS SOCCER	621.50	N
108454	05-02-2018	MILLARD'S CROSSING	736330	ADMISSION	865-11-6395.05-103-800000	FIELD TRIP	50.00	N
108455	05-02-2018	NACOGDOCHES HIGH S	736304	GYM RENTAL	199-36-6499.99-999-899000	HS BOYS BASKETBALL	128.14	N
108456	05-02-2018	OWEN, ROBERT E.	736327	OFFICIALS FEE	199-36-6219.01-001-891500	BASEBALL	117.80	N
108457	05-02-2018	PALESTINE ISD - ATHLE	736310	101	199-36-6412.00-001-891500	HS BOYS TRACK	260.00	N
108458	05-02-2018	PARTIN, MITCHELL	736317	OFFICIALS FEE	199-36-6499.00-001-891500	SOFTBALL	103.62	N
108459	05-02-2018	PEACOCK LAKE INVEST	732020	01-2905-MAY	458-51-6255.00-751-824000	RENT / WATER AEP BUILDING	30.00	N
			732020	01-2905-MAY	458-51-6269.00-751-824000	RENT / WATER AEP BUILDING	1,150.00	N
Totals for Check 108459							1,180.00	
108460	05-02-2018	PERRY, JASON	736325	OFFICIALS FEE	199-36-6219.01-001-891500	SOFTBALL	104.57	N
108461	05-02-2018	QUILL CORPORATION	736223	6610567	199-36-6399.82-001-891500	OFFICE SUPPLY	67.96	N
108462	05-02-2018	SPANN, KELLY	736322	MILEAGE	199-36-6499.34-001-891500	BASEBALL SCOUTING	91.56	N
108463	05-02-2018	STANDARD COFFEE SE	732024	181216751005	199-34-6319.00-999-899000	COFFEE SUPPLIES	116.15	N
			732024	181216751005	199-41-6395.00-750-899000	COFFEE SUPPLIES	157.18	N
Totals for Check 108463							273.33	
108464	05-02-2018	SUBWAY-MADISONVILL	736318	374412	199-36-6412.00-001-891500	BASEBALL	170.50	N
108465	05-02-2018	TATUM ATHLETIC BOOS	736311	CHS TEAM	199-36-6412.00-001-891500	HS BOYS/GIRLS TRACK	750.00	N
108466	05-02-2018	TEXAS GIRLS COACHIN	736316	TGCA	199-36-6411.00-001-891500	TGCA MEMBERSHIP/REGISTRATI	240.00	N
108467	05-02-2018	TEXAS SCHOOL NURSE	735934	TSNO ANNUAL	199-33-6411.00-041-899000	2018 CONFERENCE	250.00	N
			736151	TSNO ANNUAL	199-33-6411.00-102-899000	NURSE CONFERENCE FOR 2018	250.00	N
			736367	TSNO ANNUAL	199-33-6411.00-104-899000	ANNUAL CONFERENCE REGION	250.00	N
Totals for Check 108467							750.00	

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108468	05-02-2018	VISUAL TECHNIQUES IN	736016	38195	199-11-6395.00-041-811000	Replacement	444.99	N
108469	05-02-2018	WAL-MART STORES INC	736275	02374	199-33-6395.00-041-899000	NURSING SUPPLIES	48.26	N
			736275	02374	199-33-6411.00-041-899000	NURSING SUPPLIES	95.94	N
Totals for Check 108469							144.20	
108470	05-02-2018	XEROX CORPORATION	732249	093073805	199-11-6269.00-104-811000	COPIER RENTAL - FLM	312.38	N
			732249	093073793	199-11-6269.00-104-811000	COPIER RENTAL - FLM	487.85	N
			732249	093073804	199-11-6269.00-104-811000	COPIER RENTAL - FLM	406.03	N
Totals for Check 108470							1,206.26	
108471	05-04-2018	AMERICAN	736393	11116554	199-51-6299.01-999-899000	MONTHLY	500.00	N
108472	05-04-2018	AUTO-CHLOR SERVICES	736343	5754514	240-35-6341.92-101-899000	CHEMICALS	87.45	N
			736343	5754513	240-35-6349.90-001-899000	CHEMICALS	185.50	N
			736343	5754516	240-35-6349.90-102-899000	CHEMICALS	153.45	N
			736343	5754515	240-35-6349.90-104-899000	CHEMICALS	87.45	N
Totals for Check 108472							513.85	
108473	05-04-2018	CENTER TIRE	736391	0058446	199-34-6249.00-999-899000	MOUNT AND BALANCE	40.00	N
			736391	0057284	199-34-6249.00-999-899000	MOUNT AND BALANCE	80.00	N
			736391	0057992	199-34-6249.00-999-899000	MOUNT AND BALANCE	399.45	N
			736391	223445	199-34-6249.00-999-899000	MOUNT AND BALANCE	25.00	N
			736391	0057997	199-34-6249.00-999-899000	MOUNT AND BALANCE	44.00	N
			736391	0057925	199-34-6249.00-999-899000	MOUNT AND BALANCE	23.00	N
			736391	0057383	199-34-6249.00-999-899000	MOUNT AND BALANCE	21.45	N
			736391	0057392	199-34-6249.00-999-899000	MOUNT AND BALANCE	50.00	N
Totals for Check 108473							682.90	
108474	05-04-2018	CHEERS, ETC1., INC.	736409	1484	199-36-6412.00-001-899554	CHAPS SUPPLIES	643.00	N
108475	05-04-2018	CISD - CAFETERIA FUND	736402	1022818	199-52-6219.00-999-899000	FOOD	85.00	N
108476	05-04-2018	CITY OF CENTER	732006	M-0001	199-51-6255.00-999-899000	WATER/SEWER/GARBAGE	8,203.76	N
108477	05-04-2018	CKL SOLUTIONS	736389	17380	199-51-6219.00-999-899000	REPAIR	470.99	N
108478	05-04-2018	COLORADO BOXED BEE	736358	8475202	240-35-6344.01-999-899000	COMMODITY	651.99	N
108479	05-04-2018	COVINGTON LUMBER C	735779	50197032	865-11-6395.11-001-800000	SUPPLIES	310.00	N
			735779	50197099	865-11-6395.11-001-800000	SUPPLIES	6.98	N
			735779	50197306	865-11-6395.11-001-800000	SUPPLIES	309.65	N
			735779	50197336	865-11-6395.11-001-800000	SUPPLIES	53.62	N
			735779	50197482	865-11-6395.11-001-800000	SUPPLIES	63.60	N
Totals for Check 108479							743.85	
108480	05-04-2018	EAST TEXAS ASPHALT	736388	272063	199-51-6399.00-999-899000	HOT MIX	105.12	N
108481	05-04-2018	EAST TEXAS POULTRY	736401	70216339	199-51-6399.00-999-899000	CAPACITORS, CORD, CONTACTO	14.95	N
			736401	70216204	199-51-6399.00-999-899000	CAPACITORS, CORD, CONTACTO	69.44	N
			736401	70215618	199-51-6399.00-999-899000	CAPACITORS, CORD, CONTACTO	20.51	N
			736401	70215795	199-51-6399.00-999-899000	CAPACITORS, CORD, CONTACTO	10.78	N
Totals for Check 108481							115.68	

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108482	05-04-2018	FASTENAL COMPANY	736403	TXCEN23768	199-51-6399.00-999-899000	BOLTS	2.63	N
108483	05-04-2018	FLINN SCIENTIFIC INC.	736043	2205217	199-11-6395.DH-001-830000	HS Science Dept Lab Supplies	696.67	N
108484	05-04-2018	G T DISTRIBUTORS, INC	736394	INV0654178	199-52-6219.00-999-899000	AMMO	293.00	N
108485	05-04-2018	HEARTLAND SCHOOL S	736370	REC0000022294	240-35-6341.90-102-899000	ANNUAL SUBSCRIPTION	2,550.00	N
			736370	REC0000020862	240-35-6341.90-104-899000	ANNUAL LICENSE	1,889.00	N
Totals for Check 108485							4,439.00	
108486	05-04-2018	HERMAN POWER TIRE C	736384	2030011	199-34-6311.01-999-899000	TIRES	458.00	N
			736384	2030113	199-34-6311.01-999-899000	TIRES	2,648.84	N
Totals for Check 108486							3,106.84	
108487	05-04-2018	HOBBY LOBBY	736231	T84-2018-011234	865-11-6395.05-101-800000	OFFICE SUPPLIES	162.50	N
108488	05-04-2018	JONES SCHOOL SUPPL	736232	1577375	865-11-6395.05-101-800000	STUDENT AWARDS	479.06	N
108489	05-04-2018	LABATT FOOD SERVICE	736364	04117594	240-35-6341.90-001-899000	FOOD	57.35	N
			736363	04167967	240-35-6341.90-001-899000	FOOD	112.07	N
			736362	04117593	240-35-6341.90-001-899000	FOOD	446.91	N
			736361	04236354	240-35-6341.90-001-899000	FOOD	250.04	N
			736360	04236353	240-35-6341.90-001-899000	FOOD	2,461.83	N
			736349	04236352	240-35-6341.90-101-899000	FOOD	218.35	N
			736348	04236351	240-35-6341.90-101-899000	FOOD	1,600.93	N
			736360	04090391	240-35-6341.90-102-899000	FOOD	72.00	N
			736350	04236349	240-35-6341.90-102-899000	FOOD	267.13	N
			736349	04236350	240-35-6341.90-102-899000	FOOD	67.71	N
			736348	04236348	240-35-6341.90-102-899000	FOOD	1,964.74	N
			736348	04236355	240-35-6341.90-104-899000	FOOD	1,399.19	N
			736360	04236353	240-35-6341.92-001-899000	PAPER	373.54	N
			736348	04236351	240-35-6341.92-101-899000	PAPER	138.10	N
			736348	04236348	240-35-6342.90-102-899000	PAPER	244.84	N
			736348	04236355	240-35-6349.90-104-899000	PAPER	197.28	N
Totals for Check 108489							9,872.01	
108490	05-04-2018	LOW, MILTON PETE	736379	TRAVEL	199-52-6411.00-999-899000	TRIP SAN ANTONIO	600.89	N
108491	05-04-2018	NACOGDOCHES SHEET	736390	0000574	199-51-6399.00-999-899000	CONSENSER	1,211.00	N
108492	05-04-2018	NITEL INC	732012	223148	199-51-6256.00-999-899000	TELEPHONE	2,871.38	N
108493	05-04-2018	OLMSTED-KIRK PAPER	736395	4044176	199-34-6319.00-999-899000	PADS, LYSOL, LINERS, CLOROX	148.50	N
			736395	4051311	199-51-6315.00-999-899000	PADS, LYSOL, LINERS, CLOROX	169.20	N
			736395	4044179	199-51-6315.00-999-899000	PADS, LYSOL, LINERS, CLOROX	51.00	N
			736395	4044177	199-51-6315.00-999-899000	PADS, LYSOL, LINERS, CLOROX	39.00	N
			736395	4054762	199-51-6315.00-999-899000	PADS, LYSOL, LINERS, CLOROX	9.15	N
			736395	4051307	199-51-6399.00-999-899000	PADS, LYSOL, LINERS, CLOROX	567.60	N
			736395	4047689	199-51-6399.00-999-899000	PADS, LYSOL, LINERS, CLOROX	331.10	N
			736395	4051309	199-51-6399.00-999-899000	PADS, LYSOL, LINERS, CLOROX	85.05	N
			736395	4054762	199-51-6399.00-999-899000	PADS, LYSOL, LINERS, CLOROX	24.85	N
Totals for Check 108493							1,425.45	

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
108494	05-04-2018	O'REILLY AUTO PARTS	736387	2253-442910	199-34-6319.00-999-899000	FILTER, SENSOR, PRES REGUL	32.97	N
			736387	2253-441397	199-34-6319.00-999-899000	FILTER, SENSOR, PRES REGUL	102.71	N
			736387	2253-441306	199-34-6319.00-999-899000	FILTER, SENSOR, PRES REGUL	496.68	N
				2253-441392	199-34-6319.00-999-899000	CREDIT MEMO	-155.51	N
						Totals for Check 108494	476.85	
108495	05-04-2018	PETROCHOICE	736383	11209053	199-34-6319.00-999-899000	OIL	750.20	N
108496	05-04-2018	PIONEER PRODUCTS, IN	736357	SI-94083	240-35-6349.90-001-899000	CHEMICALS	645.56	N
108497	05-04-2018	QUILL CORPORATION	736397	5740989	199-52-6219.00-999-899000	INK	158.93	N
108498	05-04-2018	RAYMOND GMC, LLC	736386	01159	199-34-6249.00-999-899000	REPAIR	751.52	N
			736386	01137	199-34-6249.00-999-899000	REPAIR	395.34	N
			736386	100224	199-34-6249.00-999-899000	REPAIR	274.21	N
						Totals for Check 108498	1,421.07	
108499	05-04-2018	SANFORD & SONS INC	732021	2428	199-51-6249.02-999-899000	GROUNDS MAINTENANCE	4,000.00	N
108500	05-04-2018	SELERIX SYSTEMS, INC.	736407	18-12478	199-41-6219.02-750-899000	ACA SERVICES	636.00	N
108501	05-04-2018	DAVID'S AUTO & DIESEL	736392	38848	199-34-6249.00-999-899000	REPAIR, TOW	83.95	N
			736392	102133	199-34-6249.00-999-899000	REPAIR, TOW	100.00	N
			736392	38724	199-34-6249.00-999-899000	REPAIR, TOW	1,367.33	N
						Totals for Check 108501	1,551.28	
108502	05-04-2018	SOUTHLAND FENCE CO.	736376	17251	199-51-6299.BC-999-899000	FENCE	4,845.00	N
108503	05-04-2018	THE COLLEGE BOARD A	736252	EA79950876	199-31-6334.AC-001-899000	TSI Units	850.00	N
108504	05-04-2018	THE MADE-RITE COMPA	736356	W-2587748	240-35-6341.90-102-899000	FOOD	267.00	N
108505	05-04-2018	WAL-MART STORES INC	736235	06996	199-33-6395.00-101-899000	NURSE SUPPLIES	79.10	N
			735937	01682	240-35-6341.90-001-899000	CATERING SUPPLIES	87.52	N
			735937	02042	240-35-6341.90-001-899000	CATERING SUPPLIES	48.56	N
						Totals for Check 108505	215.18	
108506	05-07-2018	ACE HARDWARE OF EA	736380	50354805	199-51-6399.00-999-899000	TRAILER, PAINT, GRAFFITI REMO	12.99	N
			736380	50354849	199-51-6399.00-999-899000	TRAILER, PAINT, GRAFFITI REMO	20.97	N
			736380	50354910	199-51-6399.00-999-899000	TRAILER, PAINT, GRAFFITI REMO	10.44	N
			736380	50354918	199-51-6399.00-999-899000	TRAILER, PAINT, GRAFFITI REMO	17.99	N
			736380	50354950	199-51-6399.00-999-899000	TRAILER, PAINT, GRAFFITI REMO	10.18	N
			736380	50354974	199-51-6399.00-999-899000	TRAILER, PAINT, GRAFFITI REMO	7.59	N
			736380	50354987	199-51-6399.00-999-899000	TRAILER, PAINT, GRAFFITI REMO	26.98	N
			736380	50354992	199-51-6399.00-999-899000	TRAILER, PAINT, GRAFFITI REMO	18.62	N
			736380	50355068	199-51-6399.00-999-899000	TRAILER, PAINT, GRAFFITI REMO	5.03	N
			736380	50355070	199-51-6399.00-999-899000	TRAILER, PAINT, GRAFFITI REMO	7.20	N
			736380	50355075	199-51-6399.00-999-899000	TRAILER, PAINT, GRAFFITI REMO	44.57	N
			736380	50355223	199-51-6399.00-999-899000	TRAILER, PAINT, GRAFFITI REMO	13.34	N
			736380	50355261	199-51-6399.00-999-899000	TRAILER, PAINT, GRAFFITI REMO	16.23	N
			736380	50355268	199-51-6399.00-999-899000	TRAILER, PAINT, GRAFFITI REMO	29.80	N
			736380	50355306	199-51-6399.00-999-899000	TRAILER, PAINT, GRAFFITI REMO	72.17	N
			736380	50355319	199-51-6399.00-999-899000	TRAILER, PAINT, GRAFFITI REMO	4.54	N
			736380	50356612	199-51-6399.00-999-899000	TRAILER, PAINT, GRAFFITI REMO	19.42	N

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			736380	50355667	199-51-6399.00-999-899000	TRAILER, PAINT, GRAFFITI REMO	5.03	N
			736380	50355670	199-51-6399.00-999-899000	TRAILER, PAINT, GRAFFITI REMO	3.60	N
			736380	50355731	199-51-6399.00-999-899000	TRAILER, PAINT, GRAFFITI REMO	43.28	N
			736380	50355748	199-51-6399.00-999-899000	TRAILER, PAINT, GRAFFITI REMO	3.05	N
			736380	50355807	199-51-6399.00-999-899000	TRAILER, PAINT, GRAFFITI REMO	13.65	N
			736380	50355814	199-51-6399.00-999-899000	TRAILER, PAINT, GRAFFITI REMO	11.69	N
			736380	50356307	199-51-6399.00-999-899000	TRAILER, PAINT, GRAFFITI REMO	10.06	N
			736380	50356332	199-51-6399.00-999-899000	TRAILER, PAINT, GRAFFITI REMO	64.00	N
			736380	50356363	199-51-6399.00-999-899000	TRAILER, PAINT, GRAFFITI REMO	32.51	N
			736380	50356378	199-51-6399.00-999-899000	TRAILER, PAINT, GRAFFITI REMO	5.03	N
			736380	50356450	199-51-6399.00-999-899000	TRAILER, PAINT, GRAFFITI REMO	8.99	N
			736380	50356455	199-51-6399.00-999-899000	TRAILER, PAINT, GRAFFITI REMO	17.02	N
			736380	50356487	199-51-6399.00-999-899000	TRAILER, PAINT, GRAFFITI REMO	25.98	N
			736380	50356507	199-51-6399.00-999-899000	TRAILER, PAINT, GRAFFITI REMO	1,599.00	N
			736380	50355585	199-51-6399.00-999-899000	TRAILER, PAINT, GRAFFITI REMO	38.52	N
			736380	50355526	199-51-6399.00-999-899000	TRAILER, PAINT, GRAFFITI REMO	26.99	N
			736380	50355545	199-51-6399.00-999-899000	TRAILER, PAINT, GRAFFITI REMO	13.81	N
			736380	50356584	199-51-6399.00-999-899000	TRAILER, PAINT, GRAFFITI REMO	26.88	N
			736380	50355958	199-51-6399.00-999-899000	TRAILER, PAINT, GRAFFITI REMO	17.71	N
			736380	50355960	199-51-6399.00-999-899000	TRAILER, PAINT, GRAFFITI REMO	4.49	N
			736380	50356090	199-51-6399.00-999-899000	TRAILER, PAINT, GRAFFITI REMO	3.24	N
			736380	50356702	199-51-6399.00-999-899000	TRAILER, PAINT, GRAFFITI REMO	11.86	N
			736380	50356721	199-51-6399.00-999-899000	TRAILER, PAINT, GRAFFITI REMO	22.88	N
			736380	50356728	199-51-6399.00-999-899000	TRAILER, PAINT, GRAFFITI REMO	15.06	N
			736380	50356729	199-51-6399.00-999-899000	TRAILER, PAINT, GRAFFITI REMO	1.99	N
			736380	50356909	199-51-6399.00-999-899000	TRAILER, PAINT, GRAFFITI REMO	7.99	N
			736380	50356837	199-51-6399.00-999-899000	TRAILER, PAINT, GRAFFITI REMO	14.03	N
			736380	50356846	199-51-6399.00-999-899000	TRAILER, PAINT, GRAFFITI REMO	23.40	N
			736380	50357135	199-51-6399.00-999-899000	TRAILER, PAINT, GRAFFITI REMO	35.97	N
			736380	50357141	199-51-6399.00-999-899000	TRAILER, PAINT, GRAFFITI REMO	11.70	N
			736380	50357193	199-51-6399.00-999-899000	TRAILER, PAINT, GRAFFITI REMO	1.59	N
			736380	50357196	199-51-6399.00-999-899000	TRAILER, PAINT, GRAFFITI REMO	14.84	N
			736380	50356646	199-51-6399.00-999-899000	TRAILER, PAINT, GRAFFITI REMO	136.62	N
			736380	50355746	199-51-6399.00-999-899000	TRAILER, PAINT, GRAFFITI REMO	45.54	N
			736380	50357212	199-51-6399.00-999-899000	TRAILER, PAINT, GRAFFITI REMO	10.06	N
			736380	50357268	199-51-6399.00-999-899000	TRAILER, PAINT, GRAFFITI REMO	7.20	N
			736380	50357271	199-51-6399.00-999-899000	TRAILER, PAINT, GRAFFITI REMO	10.06	N
			736380	50357314	199-51-6399.00-999-899000	TRAILER, PAINT, GRAFFITI REMO	16.27	N
			736380	50357358	199-51-6399.00-999-899000	TRAILER, PAINT, GRAFFITI REMO	3.24	N
			736380	50357430	199-51-6399.00-999-899000	TRAILER, PAINT, GRAFFITI REMO	111.02	N
			736380	50357471	199-51-6399.00-999-899000	TRAILER, PAINT, GRAFFITI REMO	9.98	N
			736380	50357486	199-51-6399.00-999-899000	TRAILER, PAINT, GRAFFITI REMO	4.99	N
			736380	50357487	199-51-6399.00-999-899000	TRAILER, PAINT, GRAFFITI REMO	4.73	N
			736380	50357492	199-51-6399.00-999-899000	TRAILER, PAINT, GRAFFITI REMO	19.77	N
			736380	50357571	199-51-6399.00-999-899000	TRAILER, PAINT, GRAFFITI REMO	1.80	N

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			736380	50357574	199-51-6399.00-999-899000	TRAILER, PAINT, GRAFFITI REMO	42.98	N
			736380	50357585	199-51-6399.00-999-899000	TRAILER, PAINT, GRAFFITI REMO	46.98	N
			736380	50357598	199-51-6399.00-999-899000	TRAILER, PAINT, GRAFFITI REMO	15.99	N
			736380	50357602	199-51-6399.00-999-899000	TRAILER, PAINT, GRAFFITI REMO	1.96	N
			736380	50357624	199-51-6399.00-999-899000	TRAILER, PAINT, GRAFFITI REMO	79.99	N
			736380	50357634	199-51-6399.00-999-899000	TRAILER, PAINT, GRAFFITI REMO	65.85	N
				50355077	199-51-6399.00-999-899000	CREDIT MEMO	-17.99	N
						Totals for Check 108506	3,090.94	
108507	05-07-2018	ADRENALINE FUNDRAIS	736427	EXTRA PRIZES	865-11-6395.08-041-800000	MS ATHLETICS	400.00	N
108508	05-07-2018	AUTOMOTIVE COLLISIO	736385	RO # P-660	199-34-6249.00-999-899000	REFINISH HOOD, REPAIR CATE S	561.00	N
			736385	RO # P-682	199-34-6249.00-999-899000	REFINISH HOOD, REPAIR CATE S	307.40	N
						Totals for Check 108508	868.40	
108509	05-07-2018	BIMBO BAKERIES USA	736355	84021140963	240-35-6341.90-001-899000	BREAD	218.22	N
			736355	84021140962	240-35-6341.90-101-899000	BREAD	126.93	N
			736355	84021140968	240-35-6341.90-102-899000	BREAD	199.59	N
						Totals for Check 108509	544.74	
108510	05-07-2018	BORDEN DAIRY COMPA	736354	327723272	240-35-6341.90-001-899000	MILK	164.01	N
			736359	316245382	240-35-6341.90-001-899000	MILK	249.66	N
			736338	327262016	240-35-6341.90-001-899000	MILK	176.64	N
			736354	327723271	240-35-6341.90-101-899000	MILK	369.84	N
			736338	327262015	240-35-6341.90-101-899000	MILK	411.66	N
			736354	327723276	240-35-6341.90-102-899000	MILK	399.33	N
			736359	319711421	240-35-6341.90-102-899000	MILK	483.78	N
			736338	327262017	240-35-6341.90-102-899000	MILK	353.58	N
			736354	327723273	240-35-6341.90-104-899000	MILK	639.78	N
			736338	327262019	240-35-6341.90-104-899000	MILK	353.58	N
			736337	326720639	240-35-6341.90-104-899000	MILK	599.75	N
						Totals for Check 108510	4,201.61	
108511	05-07-2018	CAPSTONE PRESS, INC	735696	107816	199-12-6329.00-104-899000	BOOKS	1,450.00	N
108512	05-07-2018	CDW-GOVERNMENT, IN	735678	MHZ0408	199-12-6399.00-104-899000	TONER	63.53	N
108513	05-07-2018	CHALK'S TRUCK PARTS	736381	762156/1	199-34-6319.00-999-899000	ROOF HATCH, BOOSTER PUMP, L	284.72	N
			736381	761961/1	199-34-6319.00-999-899000	ROOF HATCH, BOOSTER PUMP, L	521.20	N
			736381	762157/1	199-34-6319.00-999-899000	ROOF HATCH, BOOSTER PUMP, L	211.06	N
			736381	759176/1	199-34-6319.00-999-899000	ROOF HATCH, BOOSTER PUMP, L	81.43	N
			736381	764428/1	199-34-6319.00-999-899000	ROOF HATCH, BOOSTER PUMP, L	900.00	N
			736381	770015/1	199-34-6319.00-999-899000	ROOF HATCH, BOOSTER PUMP, L	475.40	N
						Totals for Check 108513	2,473.81	
108514	05-07-2018	CISD - CAFETERIA FUND	736408	1043018	199-41-6395.00-750-899000	SNACKS FOR WORKSHOP	155.00	N
108515	05-07-2018	COMPLETE BOOK AND	734503	1321746	410-11-6398.00-101-811000	BOOKS	16.09	N
108516	05-07-2018	CORE ESSENTIAL VALU	736399	ORDER ID #7934	199-31-6395.00-101-899000	CURRICULUM	87.75	N
			736399	ORDER ID #7934	865-11-6395.05-101-800000	CURRICULUM	107.25	N
						Totals for Check 108516	195.00	

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108517	05-07-2018	COVINGTON LUMBER C	736382	50198441	199-51-6399.00-999-899000	LUMBER, SACRETE, LATTICE	102.78	N
			736382	50198426	199-51-6399.00-999-899000	LUMBER, SACRETE, LATTICE	386.90	N
			736382	50197810	199-51-6399.00-999-899000	LUMBER, SACRETE, LATTICE	20.76	N
			736382	50197823	199-51-6399.00-999-899000	LUMBER, SACRETE, LATTICE	30.94	N
			736382	50197525	199-51-6399.00-999-899000	LUMBER, SACRETE, LATTICE	26.00	N
			736382	50197531	199-51-6399.00-999-899000	LUMBER, SACRETE, LATTICE	11.13	N
			736382	50197380	199-51-6399.00-999-899000	LUMBER, SACRETE, LATTICE	35.98	N
			736382	50197137	199-51-6399.00-999-899000	LUMBER, SACRETE, LATTICE	12.18	N
			736382	50197229	199-51-6399.00-999-899000	LUMBER, SACRETE, LATTICE	100.04	N
			736382	50196539	199-51-6399.00-999-899000	LUMBER, SACRETE, LATTICE	19.88	N
			736382	50196694	199-51-6399.00-999-899000	LUMBER, SACRETE, LATTICE	21.83	N
			736382	50197080	199-51-6399.00-999-899000	LUMBER, SACRETE, LATTICE	23.09	N
			736382	50196673	199-51-6399.00-999-899000	LUMBER, SACRETE, LATTICE	37.70	N
			736382	50198186	199-51-6399.00-999-899000	LUMBER, SACRETE, LATTICE	42.39	N
			736382	26220	199-51-6399.00-999-899000	LUMBER, SACRETE, LATTICE	8.54	N
Totals for Check 108517							880.14	
108518	05-07-2018	FOLLETT SCHOOL SOLU	735677	816747F	199-12-6329.00-104-899000	MULTIPLE LISTS ON TITLEWAVE	141.80	N
			735677	816761	199-12-6329.00-104-899000	MULTIPLE LISTS ON TITLEWAVE	431.00	N
			735677	816766F	199-12-6329.00-104-899000	MULTIPLE LISTS ON TITLEWAVE	127.04	N
			735677	816772	199-12-6329.00-104-899000	MULTIPLE LISTS ON TITLEWAVE	772.52	N
			735677	816766	199-12-6329.00-104-899000	MULTIPLE LISTS ON TITLEWAVE	655.65	N
			735677	816747	199-12-6329.00-104-899000	MULTIPLE LISTS ON TITLEWAVE	329.75	N
			735677	816743F	199-12-6329.00-104-899000	MULTIPLE LISTS ON TITLEWAVE	118.62	N
			735677	816761F	199-12-6329.00-104-899000	MULTIPLE LISTS ON TITLEWAVE	74.00	N
Totals for Check 108518							2,650.38	
108519	05-07-2018	GILLIAM, BRENDA Ph.D.	736420	100155	224-11-6216.00-101-823000	FIE'S - APRIL	699.05	N
			736420	100155	224-11-6216.00-104-823000	FIE'S - APRIL	699.05	N
Totals for Check 108519							1,398.10	
108520	05-07-2018	GREEN, DAWN	736417	APRIL BILL 2018	199-11-6216.00-001-823000	PSYCH SERVICES - APRIL	870.00	N
			736417	APRIL BILL 2018	199-11-6216.00-041-823000	PSYCH SERVICES - APRIL	870.00	N
			736417	APRIL BILL 2018	199-11-6216.00-101-823000	PSYCH SERVICES - APRIL	870.00	N
			736417	APRIL BILL 2018	199-11-6216.00-102-823000	PSYCH SERVICES - APRIL	870.00	N
			736417	APRIL BILL 2018	199-11-6216.00-104-823000	PSYCH SERVICES - APRIL	870.00	N
Totals for Check 108520							4,350.00	
108521	05-07-2018	LIFETOUGH	736400	EVTXS7HQD	865-11-6395.05-101-800000	YEARBOOKS	767.00	N
108522	05-07-2018	OATES, LAURA	736423	STUDENT	865-11-6395.05-103-800000	STUDENT MEAL MONEY	56.80	N
108523	05-07-2018	PENNING, CHRISTI M	736422	127	224-11-6216.00-041-823000	VISION SERVICES - APRIL 2018	350.00	N
			736422	127	224-11-6216.00-101-823000	VISION SERVICES - APRIL 2018	350.00	N
			736422	127	224-11-6216.00-102-823000	VISION SERVICES - APRIL 2018	350.00	N
			736422	127	224-11-6216.00-104-823000	VISION SERVICES - APRIL 2018	350.00	N
Totals for Check 108523							1,400.00	
108524	05-07-2018	QUILL CORPORATION	735703	6683897	199-11-6395.00-102-811000	SUPPLIES	40.52	N

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108525	05-07-2018	R & D DISTRIBUTING LT	732022	221461	199-34-6311.34-999-899000	GASOLINE/DIESEL	8,400.60	N
			732022	222564	199-34-6311.34-999-899000	GASOLINE/DIESEL	9,064.42	N
Totals for Check 108525							17,465.02	
108526	05-07-2018	CLASSROOM DIRECT / S	736025	308102979140	865-11-6395.05-104-800000	OFFICE SUPPLIES	275.40	N
108527	05-07-2018	SPECIAL MOMENTS	736175	1702	865-11-6395.05-104-800000	POPCORN FUNDRAISER	6,170.40	N
108528	05-07-2018	SPECTER INC	735821	05082019EPC	199-31-6395.AC-999-899000	Senior Seminar meal	1,671.60	N
108529	05-07-2018	STAPLES ADVANTAGE	736266	3377309237	199-13-6395.00-041-825000	ESL Supplies	252.32	N
108530	05-07-2018	TEXAS DOCUMENT SOL	732889	INV535834	199-13-6249.DH-999-899000	COPIER RENTAL - COPIES - ADM	262.39	N
			732217	INV535342	199-36-6219.01-001-891500	SHARP COPIER-COPIES COLOR/	38.03	N
			732889	INV535834	199-41-6269.00-750-899000	COPIER RENTAL - COPIES - ADM	251.53	N
Totals for Check 108530							551.95	
108531	05-07-2018	TEXAS HIGH SCHOOL C	736428	THSCA	865-11-6395.08-001-800000	MEMBERSHIPS & CLINIC	1,460.00	N
108532	05-07-2018	WAL-MART STORES INC	735706	06448	865-11-6395.05-041-800000	TESTING SNACKS	11.94	N
			735706	08082	865-11-6395.05-041-800000	TESTING SNACKS	100.15	N
			735706	01885	865-11-6395.05-041-800000	TESTING SNACKS	98.88	N
			735706	06886	865-11-6395.05-041-800000	TESTING SNACKS	70.07	N
			735706	09464	865-11-6395.05-041-800000	TESTING SNACKS	17.69	N
			735473	02554	865-11-6395.05-101-800000	STUDENT SUPPLIES	298.92	N
			735710	04524	865-11-6395.05-102-800000	SUPPLIES	28.40	N
			735710	00805	865-11-6395.05-102-800000	SUPPLIES	27.46	N
			735673	03536	865-11-6395.05-104-800000	PARENT NIGHT ACTIVITIES	45.22	N
			735673	03820	865-11-6395.05-104-800000	PARENT NIGHT ACTIVITIES	22.94	N
			736019	03341	865-11-6395.05-104-800000	SUPPLIES FOR ACTIVITIES	18.60	N
			736019	03537	865-11-6395.05-104-800000	SUPPLIES FOR ACTIVITIES	29.74	N
			736019	03821	865-11-6395.05-104-800000	SUPPLIES FOR ACTIVITIES	20.64	N
Totals for Check 108532							790.65	
108533	05-07-2018	WATSON FLORIST	736172	093589	865-11-6395.05-102-800000	SUPPLIES FOR SCHOOL EVENT	92.00	N
108534	05-07-2018	ZACK'S TINT SHOP	735899	2254	458-11-6269.00-751-824000	Safety/Privacy	553.74	N
108535	05-09-2018	AMAZON CAPTIAL	736238	17WC-K6PX-	199-11-6397.FR-001-811000	BOOKCASES	351.60	N
108536	05-09-2018	AUDIOLOGY SYSTEMS I	736351	A209074	199-33-6299.00-999-899000	CALIBRATION OF AUDIOMETERS	375.00	N
			736351	A209074	199-33-6398.00-001-899120	CALIBRATION OF AUDIOMETERS	128.00	N
Totals for Check 108536							503.00	
108537	05-09-2018	GRADUATE SALES INC.	736229	2018-147	865-11-6395.05-001-800000	JCC/SPANISH CLUB CORDS	232.70	N
			736335	2018-166	865-11-6395.07-001-800000	ART CLUB CORDS	71.60	N
			736229	2018-147	865-11-6395.42-001-800000	JCC/SPANISH CLUB CORDS	8.95	N
Totals for Check 108537							313.25	
108538	05-09-2018	BURLINGAME, MACKEN	736269	TWIRL JUDGE	199-11-6216.15-001-811400	TWIRLING JUDGE	150.00	N
108539	05-09-2018	CATES, RICHARD WADE	736468	OFFICIALS FEE	199-36-6499.00-001-891500	BASEBALL	187.76	N
108540	05-09-2018	CHICKEN EXPRESS - BU	736464	CHS TEAM	199-36-6412.00-001-891500	BASEBALL	156.25	N

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108541	05-09-2018	CHICKEN EXPRESS - CE	736465	CHS TEAM	199-36-6412.00-001-891500	BASEBALL	78.54	N
108542	05-09-2018	COMDATA	732010	XY74905042018	199-34-6311.34-999-899000	FUEL	908.29	N
108543	05-09-2018	GANDY INK	735950	507981	865-11-6395.07-001-800000	ART CLUB T-SHIRTS	504.00	N
108544	05-09-2018	GREGORY, MATTHEW	736334	MILEAGE	199-11-6499.34-001-811000	TRAVEL REIMB. SOCCER	15.20	N
			736334	MILEAGE	199-23-6411.00-001-899000	TRAVEL REIMB. SOCCER	89.99	N
Totals for Check 108544							105.19	
108545	05-09-2018	HAYNIE, CRAIG	736268	TWIRL JUDGE	199-11-6216.15-001-811400	TWIRLING JUDGE	150.00	N
108546	05-09-2018	HEIMER, RYAN CLARK	736469	OFFICIALS FEE	199-36-6499.00-001-891500	BASEBALL	126.98	N
108547	05-09-2018	HEINEMANN	736116	6895987	410-11-6398.00-101-811000	Planning for FLM and CES	236.50	N
			736116	6895987	410-11-6398.00-104-811000	Planning for FLM and CES	236.50	N
Totals for Check 108547							473.00	
108548	05-09-2018	HOLIDAY INN EXPRESS	736374	HOTEL STAY	199-23-6395.00-104-899000	CONFERENCE ON 6-26-18	119.99	N
108549	05-09-2018	J & J RAYMOND LEASIN	732011	BASE RENT	199-34-6269.00-999-899000	MONTHLY BASE RENTAL	5,170.00	N
			732011	RENT CHANGE	199-34-6269.00-999-899000	MONTHLY BASE RENTAL	170.00	N
			732011	RENT CHANGE	199-34-6269.00-999-899000	MONTHLY BASE RENTAL	170.00	N
			732011	RENT CHANGE	199-34-6269.00-999-899000	MONTHLY BASE RENTAL	170.00	N
			732011	RENT CHANGE	199-34-6269.00-999-899000	MONTHLY BASE RENTAL	170.00	N
Totals for Check 108549							5,850.00	
108550	05-09-2018	JOHNSEN'S WHOLESAL	735871	0001035364	199-31-6395.AC-999-899000	Scholarship program ferns	152.75	N
108551	05-09-2018	KIRCHHOFF, JOSEPH	736467	OFFICIALS FEE	199-36-6499.00-001-891500	BASEBALL	124.71	N
108552	05-09-2018	LANDRUM, SHANNON	736270	TWIRL JUDGE	199-11-6216.15-001-811400	TWIRLING JUDGE	150.00	N
108553	05-09-2018	MCSWAIN, JESSICA L	736336	DANCE STEP	199-36-6395.00-001-899554	CHAPS DANCE CLINIC	200.00	N
108554	05-09-2018	PERFORMANCE	736437	IN89351525	865-11-6395.08-001-800000	ATHLETIC TRAINING SUPPLIES	7.90	N
108555	05-09-2018	MONSTER TECHNOLOG	736241	IPL-2374	199-11-6395.00-001-811000	TONER ORDER	280.00	N
			736241	IPL-2374	199-11-6395.79-001-822000	TONER ORDER	300.00	N
Totals for Check 108555							580.00	
108556	05-09-2018	MOONEY, LAURIE L.	736333	2463-R	865-11-6395.30-001-800000	SUBSCRIPTION (SITE LICENSE)	150.00	N
108557	05-09-2018	MOORE, DOUG	736405	NSDA MEALS	199-36-6499.10-001-899000	STUDENT MEALS NSDA NATIONA	600.00	N
			736466	EC MEALS	865-11-6395.EC-001-800000	EC STUDENT MEALS	75.00	N
Totals for Check 108557							675.00	
108558	05-09-2018	MOORE, DOUG	736406	WSP MEALS	199-36-6499.10-001-899000	STUDENT MEALS/WSP BUFFALO	45.00	N
108559	05-09-2018	NATIONAL SPEECH AND	736271	16436	865-11-6395.30-001-800000	STUDENT MEMBERSHIPS	20.00	N
108560	05-09-2018	NIKON INSTRUMENTS IN	736117	98615677	410-11-6395.00-001-811000	Bio Dual Class	24,841.80	N
			736117	98615676	410-11-6395.00-001-811000	Bio Dual Class	1,800.00	N
Totals for Check 108560							26,641.80	
108561	05-09-2018	PETE'S BAR-B-QUE	736452	1826	865-11-6395.05-001-800000	TEACHER MEAL	700.00	N
			736451	1828	865-11-6395.49-001-800000	SENIOR TRIP MEAL	870.00	N
Totals for Check 108561							1,570.00	

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108562	05-09-2018	U S POST OFFICE	736456	POSTAGE#1859	199-11-6395.PO-001-811000	POSTAGE	300.00	N
108563	05-09-2018	QUALITY INN & SUITES	736442	HOTEL STAY	865-11-6395.EC-001-800000	CULTURA EXPLORATION CLUB	294.32	N
108564	05-09-2018	QUILL CORPORATION	736243	6648405	199-11-6395.00-001-811000	HS SUPPLIES	48.00	N
			736243	6640537	199-11-6395.00-001-811000	HS SUPPLIES	240.00	N
			736170	6609318	199-11-6395.00-041-811000	OFFICE SUPPLIES	493.54	N
			736170	6651513	199-11-6395.00-041-811000	OFFICE SUPPLIES	40.92	N
			736226	6698338	199-11-6395.00-101-823000	OFFICE SUPPLIES	14.52	N
			736226	6647269	199-11-6395.00-101-823000	OFFICE SUPPLIES	93.82	N
			736332	6790818	199-11-6395.00-102-823000	SUPPLIES	87.54	N
			736226	6647269	199-13-6395.00-101-825000	OFFICE SUPPLIES	86.13	N
Totals for Check 108564							1,104.47	
108565	05-09-2018	SAM'S CLUB DIRECT	736329	9094	865-11-6395.05-001-800000	HS SUPPLIES	144.40	N
108566	05-09-2018	FIREWORKS ARTISTRY	736328	GRAD.	865-11-6395.49-001-800000	GRADUATION FIREWORKS	750.00	N
108567	05-09-2018	TEXASISD.COM	732040	12682	199-41-6499.00-701-899000	YEARLY SUBCRPTION - 2017	200.00	N
108568	05-09-2018	THE INN AT CIRCLE T	736462	CONF#1296	199-11-6411.71-001-822000	HOTEL STAY	254.73	N
			736462	CONF#1296	199-11-6411.72-001-822000	HOTEL STAY	121.27	N
Totals for Check 108568							376.00	
108569	05-09-2018	VERNIER	736119	5291822	199-11-6395.DH-001-830000	Physic Resources	107.00	N
108570	05-09-2018	WAL-MART STORES INC	736181	08709	199-31-6395.AC-999-899000	Senior seminar session	315.30	N
			736181	08749	199-31-6395.AC-999-899000	Senior seminar session	68.76	N
			736153	07653	199-36-6412.00-001-891500	TEAM MEALS	37.37	N
Totals for Check 108570							421.43	
108571	05-09-2018	WATLINGTON, CHRIS	736276	TRAVEL	865-11-6395.54-001-800000	REIMB. TETA	622.80	N
108572	05-10-2018	AMAZON CAPTIAL	736425	193R-PYP3-	199-34-6319.00-999-899000	WRIST BANDS FOR BUS RIDERS	49.99	N
108573	05-10-2018	BALFOUR	736366	115652/417691	199-11-6499.15-001-811400	LETTER JACKETS	120.00	N
108574	05-10-2018	GRADUATE SALES INC.	735522	2018-110	199-11-6219.00-002-830000	GRaduation	770.97	N
108575	05-10-2018	BEST WESTERN GALLE	736431	HOTEL STAY	865-11-6395.05-041-800000	MY SISTER MYSELF TRIP	1,620.60	N
108576	05-10-2018	CAPITAL ONE, N. A.	736486	10620047638395	244-11-6395.00-001-822000	EXAMS	1,000.00	N
			736486	10620047638395	244-11-6395.73-001-822000	EXAMS	499.50	N
Totals for Check 108576							1,499.50	
108577	05-10-2018	CENTERPOINT ENERGY	732004	2640665-2	199-51-6258.00-999-899000	NATURAL GAS	652.38	N
			732004	7254436-4	199-51-6258.00-999-899000	NATURAL GAS	44.57	N
			732004	8094187-5	199-51-6258.00-999-899000	NATURAL GAS	255.56	N
			732004	8248877-6	199-51-6258.00-999-899000	NATURAL GAS	88.63	N
			732004	9675390-0	199-51-6258.00-999-899000	NATURAL GAS	42.78	N
			732004	6401168262-8	199-51-6258.00-999-899000	NATURAL GAS	120.15	N
Totals for Check 108577							1,204.07	
108578	05-10-2018	EAST TEXAS AWARDS &	736416	7069	199-36-6499.15-001-899400	END OF YEAR BAND AWARDS	109.00	N
			736429	7082	199-36-6499.15-001-899400	CMS BAND AWARDS	321.30	N
Totals for Check 108578							430.30	

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108579	05-10-2018	GANDY INK	736418	510342	865-11-6395.05-041-800000	CMS SHIRTS	289.50	N
108580	05-10-2018	HCTRA - VIOLATIONS	736505	011802073923	199-34-6498.34-999-899000	TOLLWAY FEES	51.50	N
108581	05-10-2018	KONICA MINOTLA BUSIN	732885	249699850	199-11-6398.73-001-822120	CATE - COPIER RENTAL - COPIES	106.03	N
			732227	249326342	199-21-6269.00-999-823000	MONTHLY COPIES	69.83	N
			732227	249326187	199-21-6269.00-999-823000	MONTHLY COPIES	4.67	N
			732227	249326623	199-21-6269.00-999-823000	MONTHLY COPIES	7.22	N
			732227	249326348	199-21-6269.00-999-823000	MONTHLY COPIES	4.73	N
			732227	249326347	199-21-6269.00-999-823000	MONTHLY COPIES	22.49	N
			732227	250353994	199-21-6269.00-999-823000	MONTHLY COPIES	89.64	N
			732227	250353808	199-21-6269.00-999-823000	MONTHLY COPIES	3.76	N
			732227	250353996	199-21-6269.00-999-823000	MONTHLY COPIES	4.30	N
			732227	250353810	199-21-6269.00-999-823000	MONTHLY COPIES	38.33	N
			732227	250353436	199-21-6269.00-999-823000	MONTHLY COPIES	17.57	N
			733854	249473985	199-21-6269.00-999-823000	COPIER RENTAL	218.56	N
			736508	251421857	199-21-6269.00-999-823000	MONTHLY COPIES	73.50	N
			736508	251422136	199-21-6269.00-999-823000	MONTHLY COPIES	5.75	N
			736508	251421686	199-21-6269.00-999-823000	MONTHLY COPIES	3.39	N
			736508	251421773	199-21-6269.00-999-823000	MONTHLY COPIES	39.05	N
			736508	251421683	199-21-6269.00-999-823000	MONTHLY COPIES	16.03	N
			732228	249326716	199-31-6269.00-001-823000	MONTHLY COPIES	17.06	N
			732228	250353718	199-31-6269.00-001-823000	MONTHLY COPIES	9.75	N
			733854	249474430	199-31-6269.00-001-823000	COPIER RENTAL	218.56	N
			736509	251421687	199-31-6269.00-001-823000	MONTHLY COPIES	24.97	N
				250795588	199-31-6269.00-001-823000	CREDIT MEMO	-218.56	N
			732229	249326794	199-31-6269.00-041-823000	MONTHLY COPIES	21.89	N
			732229	249326720	199-31-6269.00-041-823000	MONTHLY COPIES	11.36	N
			732229	250353631	199-31-6269.00-041-823000	MONTHLY COPIES	26.28	N
			732229	250353723	199-31-6269.00-041-823000	MONTHLY COPIES	5.86	N
			736510	251422193	199-31-6269.00-041-823000	MONTHLY COPIES	5.61	N
			736510	251422130	199-31-6269.00-041-823000	MONTHLY COPIES	13.98	N
Totals for Check 108581							861.61	
108582	05-10-2018	LIGHT & CHAMPION NE	736441	91886	199-41-6395.00-701-899000	Advertising	575.00	N
			736503	93528	199-41-6395.00-701-899000	Required Posting	870.00	N
			736503	93529	199-41-6395.00-701-899000	Required Posting	870.00	N
Totals for Check 108582							2,315.00	
108583	05-10-2018	MACGILL SCHOOL	736264	IN0635472	199-33-6395.00-041-899000	NURSING SUPPLIES	217.45	N
108584	05-10-2018	MATHESON TRI-GAS	734258	17518347	199-11-6395.00-001-822000	REPAIR	2.37	N
108585	05-10-2018	McDANIEL, BETTY	736375	REIMB. TRAILER	199-34-6399.00-999-899000	REIMB TRAILER TAGS	61.25	N
108586	05-10-2018	PINE COVE INC	736512	REMAIN. BAL	865-11-6395.49-001-800000	PINE COVE PAYMENT	14,892.50	N
108587	05-10-2018	C STONE THERAPY SER	736485	OCC APR. 2018	199-11-6216.00-104-823000	OCC APRIL 2018	2,025.00	N

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108588	05-10-2018	TATUM MUSIC COMPAN	732909	L262316	199-11-6249.15-001-811400	SUPPLIES/REPAIRS	7.20	N
			732909	263361	199-11-6249.15-001-811400	SUPPLIES/REPAIRS	47.50	N
			732909	263989	199-11-6249.15-001-811400	SUPPLIES/REPAIRS	57.50	N
			732909	264192	199-11-6249.15-001-811400	SUPPLIES/REPAIRS	29.00	N
			732909	264618	199-11-6249.15-001-811400	SUPPLIES/REPAIRS	47.50	N
			732909	L262403	199-11-6249.15-001-811400	SUPPLIES/REPAIRS	167.20	N
			732909	L263952	199-11-6249.15-001-811400	SUPPLIES/REPAIRS	284.60	N
			732909	263370	199-11-6249.15-001-811400	SUPPLIES/REPAIRS	19.50	N
			732909	L264645	199-11-6249.15-001-811400	SUPPLIES/REPAIRS	47.98	N
			732909	264517	199-11-6249.15-001-811400	SUPPLIES/REPAIRS	29.50	N
Totals for Check 108588							737.48	
108589	05-10-2018	TEXAS DOCUMENT SOL	735968	INV537228	199-11-6219.00-002-830000	COPIER RENTAL - COPIES	18.90	N
			732352	INV536457	199-11-6269.00-001-811000	HS COPIER RENTAL - COPIES	1,042.06	N
			732351	INV537229	199-11-6269.00-002-830000	COPIER RENTAL - COPIES	25.00	N
			732225	INV536459	199-11-6269.00-101-811000	COPIER RENTAL - COPIES	1,159.53	N
			732985	INV536458	199-11-6269.00-102-811000	CIS COPIER RENTAL - COPIES	1,039.12	N
Totals for Check 108589							3,284.61	
108590	05-14-2018	ACE HARDWARE OF EA	736534	50354940	199-51-6399.00-999-899000	SUPPLIES/PARTS	90.21	N
			736534	50356007	199-51-6399.00-999-899000	SUPPLIES/PARTS	43.20	N
			736534	50356613	199-51-6399.00-999-899000	SUPPLIES/PARTS	32.85	N
			736534	50357737	199-51-6399.00-999-899000	SUPPLIES/PARTS	23.58	N
			735778	50354851	865-11-6395.11-001-800000	SUPPLIES	43.45	N
			735778	50354959	865-11-6395.11-001-800000	SUPPLIES	141.90	N
Totals for Check 108590							375.19	
108591	05-14-2018	AMAZON CAPTIAL	736101	136C-KVDJ-	199-21-6216.00-001-822000	EQUIPMENT	4,062.19	N
108592	05-14-2018	AUTO-CHLOR SERVICES	736291	5734249	199-11-6395.75-001-822000	SERVICE	170.80	N
			736291	5754517	199-11-6395.75-001-822000	SERVICE	151.50	N
Totals for Check 108592							322.30	
108593	05-14-2018	BALFOUR	736290	112825/L.	199-11-6395.71-001-822000	LETTER JACKET	60.00	N
108594	05-14-2018	BOB EVANS	736500	256603	199-36-6249.01-001-891500	MULE REPAIR	236.73	N
			736500	256603	199-36-6399.05-001-891500	MULE REPAIR	317.84	N
Totals for Check 108594							554.57	
108595	05-14-2018	CONSOLIDATED COMM	732013	936-598-1500/0	199-51-6256.00-999-899000	TELEPHONE SERVICES	268.30	N
108596	05-14-2018	DARRELL'S BAR-B-QUE	736511	20180511	865-11-6395.05-041-800000	TEACHER'S APPRECIATION LUNC	450.00	N
108597	05-14-2018	EAST TEXAS AWARDS &	736183	7046	865-11-6395.05-041-800000	AWARDS DAY	593.04	N
108598	05-14-2018	FOLLETT SCHOOL SOLU	736535	1310856	199-12-6249.DS-001-899000	SERVICE RENEWAL - DESTINY	1,000.00	N
			736535	1310856	199-12-6249.DS-041-899000	SERVICE RENEWAL - DESTINY	1,212.50	N
			736535	1310856	199-12-6249.DS-101-899000	SERVICE RENEWAL - DESTINY	1,000.00	N
			736535	1310856	199-12-6249.DS-102-899000	SERVICE RENEWAL - DESTINY	1,000.00	N
			736535	1310856	199-12-6249.DS-104-899000	SERVICE RENEWAL - DESTINY	1,000.00	N
Totals for Check 108598							5,212.50	

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108599	05-14-2018	FOUNTAIN ILETHA	736526	MILEAGE	199-41-6411.00-750-899000	MILEAGE REIMBURSEMENT	75.53	N
			736526	MILEAGE	199-41-6411.00-750-899000	MILEAGE REIMBURSEMENT	147.47	N
Totals for Check 108599							223.00	
108600	05-14-2018	GANDY INK	736215	508809	865-11-6395.08-001-800000	SOFTBALL	369.00	N
			736262	509588	865-11-6395.08-001-800000	BASEBALL	1,505.54	N
			736436	510537	865-11-6395.08-041-800000	BASEBALL	177.96	N
Totals for Check 108600							2,052.50	
108601	05-14-2018	HERNDON, SOMMER	736477	REIMBURSEME	199-11-6395.00-041-811000	AWARDS DAY	46.34	N
108602	05-14-2018	JOHNSEN'S WHOLESAL	736289	0001035385	865-11-6395.10-001-800000	SUPPLIES	195.30	N
108603	05-14-2018	PERFORMANCE	736463	IN89291053	865-11-6395.08-001-800000	ATHLETIC TRAINING SUPPLIES	700.00	N
108604	05-14-2018	TEXAS HEALTH OCCUP	736110	C. FLOURNOY	244-11-6411.77-001-822000	CONFERENCE	400.00	N
108605	05-14-2018	TEXAS STATE FLORAL A	736111	617462	199-21-6216.00-001-822000	EXAM	2,900.00	N
108606	05-14-2018	WAL-MART STORES INC	736331	04317	199-11-6395.00-001-823000	SUPPLIES	100.00	N
			736106	02401	199-61-6395.00-999-8990DC	SUPPLIES	213.92	N
			736106	03967	199-61-6395.00-999-8990DC	SUPPLIES	108.65	N
Totals for Check 108606							422.57	
108607	05-14-2018	WAYFAIR LLC	736251	2642813543	199-11-6397.FR-002-830000	Furniture	455.97	N
			736146	2641015303	199-11-6397.FR-002-830000	Reading Intervention Furniture	601.75	N
Totals for Check 108607							1,057.72	
108608	05-16-2018	BATES, SAVANNAH M.	736528	CAMT	199-13-6219.00-999-825000	CAMT Reg Reimburesment	185.00	N
108609	05-16-2018	BRISTER, LORI	736537	MEAL	199-13-6399.DH-999-899000	Rtl Institute	32.29	N
108610	05-16-2018	CARL OWENS TRUCK &	736519	9553	199-34-6249.00-999-899000	REPAIR	3,127.50	N
108611	05-16-2018	CENTER GLASS & TINTI	736522	016800	199-51-6219.00-999-899000	REPAIR	349.52	N
			736522	016558	199-51-6219.00-999-899000	REPAIR	249.76	N
			736522	016598	199-51-6219.00-999-899000	REPAIR	85.63	N
			736522	016644	199-51-6219.00-999-899000	REPAIR	78.50	N
			736522	016625	199-51-6219.00-999-899000	REPAIR	244.00	N
			736522	016649	199-51-6219.00-999-899000	REPAIR	242.85	N
Totals for Check 108611							1,250.26	
108612	05-16-2018	CINTAS CORPORATION	736521	494249037	199-34-6249.00-999-899000	RAGS	44.47	N
			736521	494253177	199-34-6249.00-999-899000	RAGS	44.47	N
			736521	494251793	199-34-6249.00-999-899000	RAGS	44.47	N
			736521	494250428	199-34-6249.00-999-899000	RAGS	44.47	N
Totals for Check 108612							177.88	
108613	05-16-2018	CISD - STUDENT ACTIVT	736495	J. BARRUETA	865-11-6395.42-001-800000	SPANISH CLUB SCHOLARSHIPS	200.00	N
			736495	J. ALVARADO	865-11-6395.42-001-800000	SPANISH CLUB SCHOLARSHIPS	200.00	N
			736495	G. FLORENCIO	865-11-6395.42-001-800000	SPANISH CLUB SCHOLARSHIPS	200.00	N
			736495	R. ARCIBAR	865-11-6395.42-001-800000	SPANISH CLUB SCHOLARSHIPS	200.00	N
			736495	A. HERNANDEZ	865-11-6395.42-001-800000	SPANISH CLUB SCHOLARSHIPS	200.00	N
			736495	I. DIAZ	865-11-6395.42-001-800000	SPANISH CLUB SCHOLARSHIPS	200.00	N
			736495	A. PERRY	865-11-6395.42-001-800000	SPANISH CLUB SCHOLARSHIPS	200.00	N
Totals for Check 108613							1,400.00	

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108614	05-16-2018	CISD - STUDENT ACTIVT	736565	NHS BUFFET	865-11-6395.32-001-800000	NHS BUFFET/CULINARY	1,576.00	N
108615	05-16-2018	CISD - STUDENT ACTIVT	736566	JOURNALISM	865-11-6395.55-001-800000	JOURNALISM MEAL/CULINARY	420.00	N
108616	05-16-2018	CISD - STUDENT ACTIVT	736494	100	199-36-6395.00-001-899554	CHAP CUBBIES	244.92	N
108617	05-16-2018	CISD - STUDENT ACTIVT	736494	100	199-36-6412.00-001-899554	CHAP CUBBIES	122.09	N
108618	05-16-2018	CITIBANK	736533	13089432804766	199-52-6411.00-999-899000	TSDPSA CONFERENCE	325.00	N
108619	05-16-2018	CKL SOLUTIONS	736572	17737	240-35-6341.90-101-899000	OVEN REPAIRS	733.96	N
			736472	17725	240-35-6341.90-101-899000	REPAIRS	136.00	N
Totals for Check 108619							869.96	
108620	05-16-2018	COLLEGE BOARD SAT P	735633	E79394583	199-31-6334.AC-001-899000	June SAT Juniors	92.00	N
			735632	E794112308	199-31-6334.AC-001-899000	May Registration Juniors	272.00	N
Totals for Check 108620							364.00	
108621	05-16-2018	CRYER, KYLIE	736538	MEAL	199-13-6399.DH-999-899000	Rtl Institute	83.78	N
108622	05-16-2018	CURTIS 1000 INC - SOUT	735875	5193298	199-41-6395.00-750-899000	ENVELOPES	397.31	N
				5193298	199-41-6395.00-750-899000	CREDIT MEMO	-75.58	N
Totals for Check 108622							321.73	
108623	05-16-2018	EAST TEXAS AWARDS &	736554	7046A	199-11-6395.00-041-811000	CMS AWARDS DAY	68.85	N
108624	05-16-2018	FIRMIN'S OFFICE CITY	735692	113071-0	255-13-6219.00-999-830000	PROMOTIONAL PRODUCTS	1,943.28	N
				113071-0	255-13-6219.00-999-830000	CREDIT MEMO	-14.58	N
Totals for Check 108624							1,928.70	
108625	05-16-2018	G & G LOCK AND SAFE	736524	A34332	199-51-6219.00-999-899000	MONITORING	60.00	N
108626	05-16-2018	GASTON HOLLY JILL	736540	MEAL	199-13-6399.DH-999-899000	Rtl Institute	56.18	N
108627	05-16-2018	GILLIAM, BRENDA Ph.D.	736541	100159	199-11-6216.00-101-823000	FIE'S	1,398.10	N
108628	05-16-2018	HAILEY, LISA	736591	REIMBURSEME	865-41-6395.03-999-800000	OFFICE SUPPLIES	101.61	N
108629	05-16-2018	HOBART SERVICE	736574	33413960	240-35-6341.90-101-899000	INV. #33413960/REPAIRS	3,001.95	N
108630	05-16-2018	HUGHES FLORIST	736474	105796	865-11-6395.05-001-800000	Administrative Professionals	143.92	N
			736481	105756	865-11-6395.05-101-800000	COURTESY	39.98	N
Totals for Check 108630							183.90	
108631	05-16-2018	INNOVATIVE OFFICE SY	735629	205534	199-11-6269.15-001-811400	HS BAND HALL COPIER - COPIES	8.77	N
			735629	205474	199-11-6269.15-001-811400	HS BAND HALL COPIER - COPIES	23.47	N
Totals for Check 108631							32.24	
108632	05-16-2018	ISI COMMERCIAL REFRI	736520	0324341	199-51-6399.00-999-899000	CONTROLER, SENSOR,	564.11	N
108633	05-16-2018	KONICA MINOLTA	732570	59078980	199-11-6398.73-001-822120	CTE - COPIER LEASE	185.80	N
108634	05-16-2018	LABATT FOOD SERVICE	736586	05074876	240-35-6341.90-001-899000	FOOD	112.62	N
			736585	05074878	240-35-6341.90-001-899000	FOOD	190.30	N
			736584	05074879	240-35-6341.90-001-899000	PAPER	18.08	N
			736583	05091427	240-35-6341.90-001-899000	FOOD	978.72	N
			736582	05074877	240-35-6341.90-001-899000	FOOD	2,818.72	N
			736582	05074874	240-35-6341.90-101-899000	FOOD	87.10	N
			736583	05074872	240-35-6341.90-102-899000	FOOD	176.08	N
			736582	05074873	240-35-6341.90-102-899000	FOOD	32.42	N

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			736581	05074871	240-35-6341.90-102-899000	FOOD	2,204.86	N	
			736582	05074877	240-35-6341.92-001-899000	PAPER	341.88	N	
			736582	05074877	240-35-6342.90-001-899000	PAPER	34.97	N	
			736581	05074871	240-35-6342.90-102-899000	PAPER	315.38	N	
			736582	05074877	240-35-6349.90-001-899000	PAPER	20.44	N	
			Totals for Check 108634					7,331.57	
108635	05-16-2018	LAKESHORE LEARNING	736129	4847830418	199-11-6395.DH-104-830000	K Math Class	218.36	N	
108636	05-16-2018	LIQUID ENVIRONMENTA	736518	INV01012378	199-51-6219.00-999-899000	GREASE TRAPS CLEANING	495.00	N	
			736518	INV01012380	199-51-6219.00-999-899000	GREASE TRAPS CLEANING	95.00	N	
			Totals for Check 108636					590.00	
108637	05-16-2018	LOE, KACEY	736559	TWIRLING	199-36-6499.15-001-899400	TWIRLING JUDGE	150.00	N	
108638	05-16-2018	MAIN EVENT ENTERTA	736568	137193-1	865-11-6395.25-001-800000	TRIP	265.30	N	
108639	05-16-2018	MIKESH, HOLLY	736588	REIMBURSEME	199-41-6411.00-750-899000	TRAVEL REIMBURSEMENT	126.99	N	
			736588	REIMBURSEME	199-41-6411.00-750-899000	TRAVEL REIMBURSEMENT	56.68	N	
			Totals for Check 108639					183.67	
108640	05-16-2018	MUNICIPAL SERVICES B	734612	26004723	199-34-6498.34-999-899000	TOLLWAY FEES	4.05	N	
108641	05-16-2018	NORVELL, SHELLY	736536	TRAVEL	199-13-6399.DH-999-899000	Rtl Institute	438.21	N	
108642	05-16-2018	PEDIATRIC REHABILITA	736543	35-0418	199-11-6216.00-041-823000	PT APRIL	456.12	N	
			736543	35-0418	199-11-6216.00-101-823000	PT APRIL	456.12	N	
			736543	35-0418	199-11-6216.00-102-823000	PT APRIL	456.12	N	
			736543	35-0418	199-11-6216.00-104-823000	PT APRIL	456.12	N	
			Totals for Check 108642					1,824.48	
108643	05-16-2018	PETE'S BAR-B-QUE	736577	1827	199-41-6499.02-702-899000	LAW ENFORCEMENT APPR. LUN	400.00	N	
			736562	1827/CHS AG	865-11-6395.23-001-800000	FOOD	1,305.00	N	
			Totals for Check 108643					1,705.00	
108644	05-16-2018	PLURALSIGHT, LLC	736502	INV02047256	199-53-6411.00-999-899000	Training	1,347.00	N	
108645	05-16-2018	QUILL CORPORATION	736368	6808230	865-11-6395.05-104-800000	OFFICE SUPPLIES	105.04	N	
			736368	6829052	865-11-6395.05-104-800000	OFFICE SUPPLIES	68.31	N	
			Totals for Check 108645					173.35	
108646	05-16-2018	RED BALL OXYGEN CO	736523	T060070	199-34-6319.00-999-899000	OXYGEN, ACETYLENE,	94.40	N	
			736523	T060069	199-51-6399.00-999-899000	OXYGEN, ACETYLENE,	57.00	N	
			Totals for Check 108646					151.40	
108647	05-16-2018	REGION V EDUCATION	736587	065950	199-41-6499.02-702-899000	Team Building & Goal Setting	1,021.40	N	
108648	05-16-2018	REGION VII ESC	736545	EC/PK SERV.	199-13-6411.DH-999-830000	PK Teacher Training	800.00	N	
			736221	071858	199-31-6398.00-001-823000	STAAR ALT 2 NEW	150.00	N	
			Totals for Check 108648					950.00	
108649	05-16-2018	RICHARD, TERESA DIAN	736542	TRAVEL REIMB.	199-13-6399.DH-999-899000	Rtl Institute	477.53	N	
108650	05-16-2018	DEBORA RILEY	732859	8440	199-34-6319.00-999-899000	VEHICLE INSPECTION FEES	22.00	N	
			732859	8843	199-34-6319.00-999-899000	VEHICLE INSPECTION FEES	7.50	N	
			732859	8802	199-34-6319.00-999-899000	VEHICLE INSPECTION FEES	7.50	N	
			732859	6357	199-34-6319.00-999-899000	VEHICLE INSPECTION FEES	22.00	N	
			732859	9320	199-34-6319.00-999-899000	VEHICLE INSPECTION FEES	7.50	N	

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			732859	0329	199-34-6319.00-999-899000	VEHICLE INSPECTION FEES	7.50	N
			732859	5177	199-34-6319.00-999-899000	VEHICLE INSPECTION FEES	7.50	N
			732859	3503	199-34-6319.00-999-899000	VEHICLE INSPECTION FEES	7.50	N
			732859	9321	199-34-6319.00-999-899000	VEHICLE INSPECTION FEES	7.50	N
			732859	7836	199-34-6319.00-999-899000	VEHICLE INSPECTION FEES	7.50	N
			732859	3593	199-34-6319.00-999-899000	VEHICLE INSPECTION FEES	7.50	N
						Totals for Check 108650	111.50	
108651	05-16-2018	SOUTHWEST FOODSER	732046	16586	240-35-6299.00-999-899000	NUTRITIONAL SERVICES	71,554.33	N
108652	05-16-2018	SPECTER INC	736445	05082018EPC	865-11-6395.05-104-800000	TEACHER APPRECIATION	770.00	N
108653	05-16-2018	STANFORD, DIANA	736539	MEAL	199-13-6399.DH-999-899000	Rtl Institute	85.17	N
108654	05-16-2018	STAPLES	736561	ORD#220091072	199-11-6395.77-001-822000	PRINTING	224.55	N
108655	05-16-2018	T & G MEDICAL BILLING,	736547	SHARS APR.	199-11-6216.00-001-823000	SHARS APRIL	217.07	N
			736547	SHARS APR.	199-11-6216.00-041-823000	SHARS APRIL	217.07	N
			736547	SHARS APR.	199-11-6216.00-101-823000	SHARS APRIL	217.07	N
			736547	SHARS APR.	199-11-6216.00-102-823000	SHARS APRIL	217.08	N
			736547	SHARS APR.	199-11-6216.00-104-823000	SHARS APRIL	217.07	N
						Totals for Check 108655	1,085.36	
108656	05-16-2018	TEXAS DOCUMENT SOL	732568	59094433	199-11-6269.00-041-811000	CMS - COPIER RENTAL	1,020.00	N
108657	05-16-2018	TEXAS DOCUMENT SOL	732568	54129218	199-11-6269.00-041-811000	CMS - COPIER RENTAL	657.57	N
108658	05-16-2018	TEXAS DOCUMENT SOL	732569	54131239	199-51-6269.01-999-899000	MAINTENANCE - COPIER RENTAL	190.00	N
108659	05-16-2018	TEXAS DOCUMENT SOL	732569	59095692	199-51-6269.01-999-899000	MAINTENANCE - COPIER RENTAL	190.00	N
108660	05-16-2018	THE CATCH	736569	100	865-11-6395.25-001-800000	CRAWFISH	271.00	N
108661	05-18-2018	CONN, JOHN PATRICK	736504	TMEA	199-36-6219.15-001-899400	TMEA MEMBERSHIP	130.00	N
108662	05-18-2018	EAST TEXAS AWARDS &	736258	7081	865-11-6395.23-001-800000	AWARD	85.80	N
108663	05-18-2018	GILLIAM, BRENDA Ph.D.	736578	100160	199-11-6216.00-101-823000	FIE'S	699.05	N
			736578	100160	199-11-6216.00-102-823000	FIE'S	699.05	N
						Totals for Check 108663	1,398.10	
108664	05-18-2018	HRONCICH, KATIE	736550	CAMT 2018	199-13-6219.00-999-825000	CAMT Reg Reimbursement	370.00	N
108665	05-18-2018	TEXAS DEPT OF PUBLIC	732025	CRS2018041430	199-41-6499.02-702-899000	CRIME RECORD SERVICE	11.00	N
108666	05-18-2018	TEXAS DOCUMENT SOL	732571	INV539308	199-11-6269.00-041-811000	CMS - COPIER RENTAL - COPIES	1,263.58	N
			732298	INV538573	199-51-6269.01-999-899000	COPIER RENTAL - COPIES	11.13	N
						Totals for Check 108666	1,274.71	
108667	05-21-2018	AMAZON CAPTIAL	736293	1W7N-RDFG-	199-11-6395.73-001-822000	SUPPLIES	82.47	N
			736068	1PYQ-NWGW-	199-11-6395.75-001-822000	SUPPLIES	162.22	N
			736292	19TY-VRT6-	199-11-6395.77-001-822000	SUPPLIES	167.91	N
			736292	1W7N-RDFG-	199-11-6395.77-001-822000	SUPPLIES	118.95	N
			736293	1W7N-RDFG-	199-11-6395.78-001-822000	SUPPLIES	61.97	N
			736293	1W7N-RDFG-	199-11-6395.79-001-822000	SUPPLIES	149.67	N
						Totals for Check 108667	743.19	

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108668	05-21-2018	ATHLETIC SUPPLY	736501	158976	199-36-6399.06-001-891500	BASEBALL	70.00	N
108669	05-21-2018	BALFOUR	735979	1153083	199-31-6395.AC-999-899000	Diplomas	29.07	N
108670	05-21-2018	BIMBO BAKERIES USA	736590	84021141102	240-35-6341.90-001-899000	BREAD	119.49	N
			736551	84021141034	240-35-6341.90-001-899000	BREAD	119.22	N
			736551	84021141033	240-35-6341.90-101-899000	BREAD	24.75	N
			736551	54021141037	240-35-6341.90-102-899000	BREAD	66.00	N
Totals for Check 108670							329.46	
108671	05-21-2018	BORDEN DAIRY COMPA	736589	329796891	240-35-6341.90-001-899000	MILK	385.67	N
			736552	328725526	240-35-6341.90-001-899000	MILK	400.47	N
			736553	329266773	240-35-6341.90-001-899000	MILK	132.84	N
			736458	328264549	240-35-6341.90-001-899000	MILK	250.88	N
			736589	329796892	240-35-6341.90-101-899000	MILK	547.75	N
			736552	328725525	240-35-6341.90-101-899000	MILK	459.31	N
			736553	329266772	240-35-6341.90-101-899000	MILK	471.80	N
			736458	328264544	240-35-6341.90-101-899000	MILK	294.92	N
			736552	328725529	240-35-6341.90-102-899000	MILK	385.67	N
			736553	329266775	240-35-6341.90-102-899000	MILK	339.32	N
			736458	328264545	240-35-6341.90-102-899000	MILK	250.88	N
			736552	328725527	240-35-6341.90-104-899000	MILK	582.33	N
			736470	328264547	240-35-6341.90-104-899000	MILK	148.00	N
Totals for Check 108671							4,649.84	
108672	05-21-2018	CARTHAGE HIGH SCHO	736507	6TH ENTRY FEE	199-36-6411.15-001-899400	ENTRY FEE	154.00	N
			736506	6TH ENTRY FEE	199-36-6499.15-041-899400	CONTEST ENTRY FEE	490.00	N
Totals for Check 108672							644.00	
108673	05-21-2018	CATHERINE PINKSTON	736634	T. ZIN OO	865-11-6395.60-001-800000	Returned funds	500.00	N
			736634	D. MERCER	865-11-6395.60-001-800000	Returned funds	500.00	N
Totals for Check 108673							1,000.00	
108674	05-21-2018	FIRMIN'S OFFICE CITY	736369	114085-0	199-31-6395.00-104-899000	OFFICE SUPPLIES	285.60	N
108675	05-21-2018	GREGORY, MATTHEW	736631	SPAN. CLUB	865-11-6395.42-001-800000	SPANISH CLUB MEALS/SENIORS	105.00	N
108676	05-21-2018	LABATT FOOD SERVICE	736460	04306051	240-35-6341.90-001-899000	FOOD	205.23	N
			736459	04306050	240-35-6341.90-001-899000	FOOD	2,745.24	N
			736580	05074875	240-35-6341.90-101-899000	FOOD	1,689.04	N
			736475	04306049	240-35-6341.90-101-899000	FOOD	1,554.10	N
			736475	04306049	240-35-6341.90-101-899000	PAPER	210.23	N
			736473	04306048	240-35-6341.90-101-899000	FOOD	173.52	N
			736476	04306046	240-35-6341.90-102-899000	FOOD	2,049.46	N
			736473	04306048	240-35-6341.90-102-899000	FOOD	219.60	N
			736579	05074880	240-35-6341.90-104-899000	FOOD	1,075.11	N
			736459	04306052	240-35-6341.90-104-899000	FOOD	1,404.29	N
			736459	04306050	240-35-6341.92-001-899000	PAPER	199.37	N
			736580	05074875	240-35-6341.92-101-899000	PAPER	48.16	N
			736580	05074875	240-35-6341.92-104-899000	PAPER	152.37	N
			736579	05074880	240-35-6341.92-104-899000	PAPER	118.22	N

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			736459	04306052	240-35-6341.92-104-899000	PAPER	208.76	N
			736476	04306046	240-35-6342.90-102-899000	PAPER	184.31	N
			736579	05074880	240-35-6342.90-104-899000	PAPER	64.15	N
			736580	05074875	240-35-6349.90-101-899000	PAPER	27.16	N
			736579	05074880	240-35-6349.90-104-899000	PAPER	40.63	N
Totals for Check 108676							12,368.95	
108677	05-21-2018	PARTY ' THINGS	736419	529861	865-11-6395.05-041-800000	CMS FIELD DAY	1,264.00	N
108678	05-21-2018	NCS PEARSON INC	735989	11604602	199-31-6334.00-041-899000	Dyslexia Material	145.40	N
108679	05-21-2018	REGION VII ESC	736639	071691	199-13-6239.00-999-821000	G/T	3,700.50	N
			736639	071691	199-13-6239.00-999-899000	ADMINISTRATIVE LEADERSHIP C	850.00	N
			736639	071691	199-13-6239.00-999-899000	DMAC/DIGITAL LEARNING BASIC	2,776.50	N
			736639	071691	199-13-6239.00-999-899000	PERSONNEL COOPERATIVE	568.75	N
			736639	071691	199-13-6239.00-999-899000	SUPERINTENDENT ACADEMY	150.00	N
			736639	071691	199-21-6219.00-999-823000	SPECIAL EDUCATION LEGAL CO	62.50	N
			736639	071691	211-13-6239.00-999-830000	GUIDANCE & COUNSELING CONT	400.00	N
			736639	071691	211-13-6239.00-999-830000	ONLINE INTERNET SAFETY	350.00	N
			736639	071691	211-13-6239.00-999-830000	TEKS RESOURCES SYSTEM	3,542.50	N
			736639	071691	211-13-6239.00-999-830000	TITLE I PART A COMP. SERV.	4,064.28	N
			736639	071691	263-13-6239.00-999-825000	TITLE III BILINGUAL/ESL CONTRA	2,155.00	N
Totals for Check 108679							18,620.03	
108680	05-21-2018	REGION VII ESC	736488	SESSION#07185	199-33-6411.00-999-899000	NURSE WORKSHOP 8/1/18	300.00	N
108681	05-21-2018	ROGERS, CHLOE	736596	REIMBURSEME	199-13-6499.00-999-825000	Testing Reimbursement	209.00	N
108682	05-21-2018	SFASU SUMMER BAND	736246	DRUM MAJOR	199-36-6219.15-001-899400	DRUM MAJOR CAMP	1,050.00	N
108683	05-21-2018	DEBORA RILEY	732859	INSPECTION	199-34-6319.00-999-899000	VEHICLE INSPECTION FEES	74.50	N
108684	05-21-2018	TEXAS DEPT OF INFOR	732014	18041473N	199-51-6256.00-999-899000	TELEPHONE SERVICES	8.30	N
108685	05-21-2018	UNIVERSITY RENTAL	736483	54562	865-11-6395.05-104-800000	FIELD DAY	541.00	N
108686	05-21-2018	UNIVERSAL DANCE ASS	736433	REG-	865-11-6395.17-041-800000	DANCE CAMP	750.00	N
108687	05-23-2018	ADAMS, ELIZABETH	736611	APRIL O&M BILL	224-11-6216.00-101-823000	O & M APRIL	200.00	N
			736611	APRIL O&M BILL	224-11-6216.00-104-823000	O & M APRIL	200.00	N
Totals for Check 108687							400.00	
108688	05-23-2018	AMAZON CAPTIAL	735395	1JKQ-FLR9-	865-11-6395.05-104-800000	Literacy Parent Night	189.05	N
			735395	1W63-RWHL-	865-11-6395.05-104-800000	Literacy Parent Night	20.99	N
Totals for Check 108688							210.04	
108689	05-23-2018	AMERICAN DANCE/DRIL	736700	2018113PCB	865-11-6395.15-001-800000	HS CHAPS SUMMER CAMP	3,675.00	N
108690	05-23-2018	BIMBO BAKERIES USA	736647	84021141103	240-35-6341.90-102-899000	BREAD	123.48	N
108691	05-23-2018	BORDEN DAIRY COMPA	736646	330334991	240-35-6341.90-001-899000	MILK	206.48	N
			736646	330334992	240-35-6341.90-101-899000	MILK	398.16	N
			736646	330334997	240-35-6341.90-102-899000	MILK	354.12	N
			736645	329796895	240-35-6341.90-102-899000	MILK	512.09	N
			736646	330334993	240-35-6341.90-104-899000	MILK	354.84	N
			736644	329266774	240-35-6341.90-104-899000	MILK	340.04	N

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			736645	329796893	240-35-6341.90-104-899000	MILK	601.61	N
						Totals for Check 108691	2,767.34	
108692	05-23-2018	CANDLEWOOD SUITES -	736705	CONF#61748117	211-13-6499.HQ-999-830000	Region 8 Training	230.49	N
108693	05-23-2018	CDW-GOVERNMENT, IN	736446	MRD7274	199-11-6399.15-001-811400	Replacement-2nd since 11/2017	212.79	N
108694	05-23-2018	CHEM-SERV INC	736421	115173	240-35-6342.90-001-899000	CHEMICALS	69.95	N
			736421	115171	240-35-6349.90-102-899000	CHEMICALS	158.95	N
			736421	115174	240-35-6349.90-104-899000	CHEMICALS	147.90	N
			736421	115172	240-35-6395.00-999-899000	CHEMICALS	182.40	N
						Totals for Check 108694	559.20	
108695	05-23-2018	CISD - CAFETERIA FUND	736704	TEACHER	199-41-6499.02-702-899000	Teacher Appreciation	1,952.00	N
108696	05-23-2018	COCA-COLA	736648	7894200606	240-35-6341.90-001-899000	JUICE/WATER/SPORTS DRINKS	552.85	N
108697	05-23-2018	DUVON, MATT	736627	APRIL MILEAGE	199-11-6411.00-041-823000	MILEAGE REIMBURSEMENT	29.12	N
108698	05-23-2018	EAST TEXAS AWARDS &	736619	7097	199-36-6497.00-001-891500	ATHLETIC BANQUET PLAQUES	132.00	N
			736630	7106	199-41-6499.02-702-899000	New Name Plate	34.95	N
			736695	7121	199-41-6499.02-702-899000	RETIREMENT PLAQUES	235.50	N
						Totals for Check 108698	402.45	
108699	05-23-2018	EDDINS, IDA FAY	736621	7084-7	199-36-6219.01-001-891500	FOOTBALL	15.00	N
108700	05-23-2018	GILLIAM, BRENDA Ph.D.	736612	100161	224-11-6216.00-101-823000	FIE'S	699.05	N
			736612	100161	224-11-6216.00-102-823000	FIE'S	699.05	N
						Totals for Check 108700	1,398.10	
108701	05-23-2018	JUMP 'N	736707	100258	865-11-6395.05-102-800000	FIELD DAY RENTAL	1,500.00	N
108702	05-23-2018	LABATT FOOD SERVICE	736643	05143034	240-35-6341.90-001-899000	FOOD	286.24	N
			736642	05143036	240-35-6341.90-001-899000	FOOD	264.56	N
			736641	05160079	240-35-6341.90-001-899000	PAPER	64.53	N
			736640	05143035	240-35-6341.90-001-899000	FOOD	4,092.75	N
			736638	05143033	240-35-6341.90-101-899000	FOOD	2,820.32	N
			736638	05143033	240-35-6341.90-104-899000	PAPER	421.13	N
			736640	05143035	240-35-6341.92-001-899000	PAPER	144.21	N
			736640	051423035	240-35-6342.90-102-899000	PAPER	366.90	N
						Totals for Check 108702	8,460.64	
108703	05-23-2018	MACGILL SCHOOL	736480	IN0636547	199-33-6395.00-101-899000	NURSE SUPPLIES	327.82	N
108704	05-23-2018	NACOGDOCHES HIGH S	736620	STADIUM	199-36-6499.00-001-891500	BOYS SOCCER	314.54	N
108705	05-23-2018	OMNI HOTEL - CORPUS	736514	HOTEL STAY	199-52-6411.00-999-899000	CONFERENCE 6-10/6-14-2018	630.20	N
108706	05-23-2018	QUILL CORPORATION	736426	7072593	199-36-6399.82-001-891500	OFFICE SUPPLIES	91.19	N
108707	05-23-2018	SUBWAY - CENTER	736624	CHS TEAM	199-36-6499.00-001-891500	BASEBALL	76.27	N
108708	05-23-2018	SUBWAY - CENTER	736622	CHS TEAM	199-36-6499.00-001-891500	BASEBALL	90.05	N
108709	05-23-2018	SWEPCO	732009	960-087-864-0-0	199-51-6257.00-999-899000	ELECTRICITY	4,124.82	N
			732009	962-516-764-0-7	199-51-6257.00-999-899000	ELECTRICITY	2,512.34	N
			732009	962-926-864-0-7	199-51-6257.00-999-899000	ELECTRICITY	45.38	N
			732009	963-526-864-0-4	199-51-6257.00-999-899000	ELECTRICITY	155.11	N

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			732009	964-467-864-0-0	199-51-6257.00-999-899000	ELECTRICITY	362.06	N
			732009	964-914-399-0-5	199-51-6257.00-999-899000	ELECTRICITY	644.13	N
			732009	965-150-179-0-1	199-51-6257.00-999-899000	ELECTRICITY	35.85	N
			732009	965-155-764-0-1	199-51-6257.00-999-899000	ELECTRICITY	292.73	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	751.97	N
			732009	966-196-864-0-3	199-51-6257.00-999-899000	ELECTRICITY	336.99	N
			732009	967-075-864-0-8	199-51-6257.00-999-899000	ELECTRICITY	316.65	N
			732009	967-218-008-0-1	199-51-6257.00-999-899000	ELECTRICITY	1,325.54	N
			732009	967-696-076-0-5	199-51-6257.00-999-899000	ELECTRICITY	594.12	N
			732009	967-704-020-0-4	199-51-6257.00-999-899000	ELECTRICITY	801.29	N
			732009	968-162-885-0-8	199-51-6257.00-999-899000	ELECTRICITY	38.04	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	6,873.12	N
			732009	969-074-125-0-4	199-51-6257.00-999-899000	ELECTRICITY	20.42	N
			732009	969-723-253-0-0	199-51-6257.00-999-899000	ELECTRICITY	19.40	N
						Totals for Check 108709	19,299.02	
108710	05-23-2018	TASB RISK MANAGEME	736696	542738	199-41-6499.00-701-899000	LAW UPDATE	73.40	N
108711	05-23-2018	TEXAS DOCUMENT SOL	732738	59346427	199-11-6269.00-001-811000	HS - COPIER RENTAL	835.00	N
108712	05-23-2018	THE VIRTUAL MEET EXP	736699	2018-19 ENTRY	865-11-6395.30-001-800000	ENTRY FEES	450.00	N
108713	05-23-2018	VERNIER	736604	118049	199-13-6411.DH-999-830000	Summer Institute-TGalindo	99.00	N
108714	05-23-2018	WAL-MART STORES INC	736516	03065	199-11-6395.00-001-822000	SUPPLIES	43.26	N
			735842	00766	199-11-6395.00-001-822000	SUPPLIES	106.29	N
			735842	06634	199-11-6395.00-001-822000	SUPPLIES	59.71	N
			735842	06634	199-11-6395.73-001-822000	SUPPLIES	68.89	N
			735842	07462	199-11-6395.73-001-822000	SUPPLIES	82.11	N
			735841	03711	199-11-6395.76-001-822000	SUPPLIES	93.59	N
			735841	04109	199-11-6395.76-001-822000	SUPPLIES	113.55	N
			735841	00767	199-11-6395.76-001-822000	SUPPLIES	91.26	N
			735841	01380	199-11-6395.76-001-822000	SUPPLIES	191.07	N
			735841	00614	199-11-6395.76-001-822000	SUPPLIES	110.66	N
			735841	09650	199-11-6395.76-001-822000	SUPPLIES	47.92	N
			735842	07462	199-11-6395.76-001-822000	SUPPLIES	24.30	N
			735842	06004	199-11-6395.76-001-822000	SUPPLIES	28.09	N
			735842	06420	199-11-6395.76-001-822000	SUPPLIES	123.58	N
			735842	03817	199-11-6395.76-001-822000	SUPPLIES	53.37	N
			735842	09911	199-11-6395.76-001-822000	SUPPLIES	17.91	N
			735842	05031	199-11-6395.76-001-822000	SUPPLIES	83.94	N
			736298	07514	199-21-6216.00-001-822000	SUPPLIES	67.28	N
			736298	09332	199-21-6216.00-001-822000	SUPPLIES	74.80	N
			736298	06395	199-21-6216.00-001-822000	SUPPLIES	106.64	N
			736298	08710	199-21-6216.00-001-822000	SUPPLIES	48.15	N
			736298	08077	199-21-6216.00-001-822000	SUPPLIES	246.42	N

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			736298	01496	199-21-6216.00-001-822000	SUPPLIES	103.37	N
			736153	06913	199-36-6412.00-001-891500	TEAM MEALS	29.42	N
			736153	09419	199-36-6412.00-001-891500	TEAM MEALS	13.21	N
			736153	00732	199-36-6412.00-001-891500	TEAM MEALS	10.32	N
			735710	00995	865-11-6395.05-102-800000	SUPPLIES	99.22	N
			735710	06707	865-11-6395.05-102-800000	SUPPLIES	255.68	N
			735710	06929	865-11-6395.05-102-800000	SUPPLIES	62.21	N
			736019	00223	865-11-6395.05-104-800000	SUPPLIES FOR ACTIVITIES	50.70	N
			736019	04532	865-11-6395.05-104-800000	SUPPLIES FOR ACTIVITIES	31.16	N
			736019	08084	865-11-6395.05-104-800000	SUPPLIES FOR ACTIVITIES	58.07	N
			735673	08085	865-11-6395.05-104-800000	PARENT NIGHT ACTIVITIES	21.54	N
			736144	06396	865-11-6395.17-001-800000	Catering April - May	214.20	N
			736144	02040	865-11-6395.17-001-800000	Catering April - May	61.34	N
			736142	03229	865-11-6395.17-001-800000	Catering	97.94	N
			736142	09098	865-11-6395.17-001-800000	Catering	5.85	N
			736142	02623	865-11-6395.17-001-800000	Catering	296.04	N
			736142	06579	865-11-6395.17-001-800000	Catering	14.69	N
			736142	08750	865-11-6395.17-001-800000	Catering	52.72	N
			735584	00343	865-11-6395.17-001-800000	April Banquet catering	194.60	N
			735584	08681	865-11-6395.17-001-800000	April Banquet catering	99.87	N
			735584	09677	865-11-6395.17-001-800000	April Banquet catering	123.75	N
			735584	07463	865-11-6395.17-001-800000	April Banquet catering	17.41	N
			735584	04898	865-11-6395.17-001-800000	April Banquet catering	12.84	N
			735584	05032	865-11-6395.17-001-800000	April Banquet catering	43.30	N
			735583	04972	865-11-6395.17-001-800000	Catering Chamber Event	118.61	N
			735583	04377	865-11-6395.17-001-800000	Catering Chamber Event	152.74	N
			735583	03457	865-11-6395.17-001-800000	Catering Chamber Event	81.33	N
			736145	04108	865-11-6395.17-001-800000	Catering for proms	129.47	N
			736145	05528	865-11-6395.17-001-800000	Catering for proms	128.52	N
			736567	00577	865-11-6395.25-001-800000	SUPPLIES	90.01	N
						Totals for Check 108714	4,552.92	
108715	05-23-2018	WHATABURGER - LONG	736623	CHS TEAM	199-36-6499.00-001-891500	BASEBALL	150.80	N
108716	05-24-2018	AMAZON CAPTIAL	736530	19TY-VRT6-	865-11-6395.05-101-800000	COURTESY	119.99	N
108717	05-24-2018	AURORA CONCEPTS, LL	736598	DOT	199-34-6219.00-999-899000	PHYSICALS	3,360.00	N
108718	05-24-2018	BOWMAN, BARRON (BA	736684	MILEAGE	199-36-6499.34-001-891500	BASEBALL	73.36	N
			736683	MILEAGE	199-36-6499.34-001-891500	BASEBALL	86.33	N
			736682	MILEAGE	199-36-6499.34-001-891500	BASEBALL	86.33	N
						Totals for Check 108718	246.02	
108719	05-24-2018	CENTER COUNTRY CLU	736681	GREEN	865-11-6395.08-001-800000	GOLF	1,788.75	N
108720	05-24-2018	CENTER MOTOR COMP	736600	33752	199-34-6249.00-999-899000	HOUSING, MOTOR ASSY, repair	340.71	N
			736600	130278	199-34-6319.00-999-899000	HOUSING, MOTOR ASSY, repair	79.62	N
			736600	130084	199-34-6319.00-999-899000	HOUSING, MOTOR ASSY, repair	289.37	N
						Totals for Check 108720	709.70	

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108721	05-24-2018	CENTERPOINT ENERGY	732004	2689440-2	199-51-6258.00-999-899000	NATURAL GAS	50.12	N
			732004	3204722-7	199-51-6258.00-999-899000	NATURAL GAS	263.88	N
			732004	8385125-3	199-51-6258.00-999-899000	NATURAL GAS	41.34	N
						Totals for Check 108721	355.34	
108722	05-24-2018	CISD - CAFETERIA FUND	736609	CMS CAREER	865-11-6395.05-041-800000	CAREER DAY LUNCHEON	90.00	N
			736632	CMS COOKIES	865-11-6395.FH-041-800000	COLLEGE DAY	20.00	N
						Totals for Check 108722	110.00	
108723	05-24-2018	CISD - TRANSPORTATIO	734675	734675	199-11-6411.71-001-822000	PITTSBURG	644.00	N
			736006	36006	199-11-6411.74-001-822000	STEPHENVILLE	305.10	N
			736344	736344	199-11-6411.77-001-822000	LUFKIN	82.62	N
			736011	736011	199-11-6499.34-001-811000	TYLER	600.00	N
			736010	736010	199-11-6499.34-001-811000	TYLER	600.00	N
			736009	736009	199-11-6499.34-001-811000	TYLER	600.00	N
			736493	736493	199-11-6499.34-041-811000	ADMIN	21.00	N
			736141	736141	199-11-6499.34-101-811000	SHREVEPORT	428.40	N
			736140	736140	199-11-6499.34-101-811000	SHREVEPORT	436.80	N
			736139	736139	199-11-6499.34-101-811000	SHREVEPORT	436.80	N
			736138	736138	199-11-6499.34-101-811000	SHREVEPORT	436.80	N
			736186	736186	199-11-6499.34-104-811000	AG DAY	95.20	N
			736185	736185	199-11-6499.34-104-811000	FLM	81.20	N
			736184	736184	199-11-6499.34-104-811000	AG DAY	38.00	N
			735787	735787	199-11-6499.34-104-811000	CES	8.40	N
			735786	735786	199-11-6499.34-104-811000	CES	8.00	N
			736189	736189	199-31-6395.AC-999-899000	CES	22.40	N
			736188	736188	199-31-6395.AC-999-899000	CES	22.40	N
			736187	736187	199-31-6395.AC-999-899000	CES	22.40	N
			736320	736320	199-36-6499.34-001-891500	TATUM	376.00	N
			736216	736216	199-36-6499.34-001-891500	BULLARD	374.00	N
			736455	736455	199-36-6499.34-001-891500	LONGVIEW	288.00	N
			736454	736454	199-36-6499.34-001-891500	LONGVIEW	284.00	N
			735064	735064	199-36-6499.34-001-891500	RUSK	276.00	N
			734819	734819	199-36-6499.34-001-891500	COMMERCE	1,098.00	N
			734674	734674	199-36-6499.34-001-891500	LONGVIEW	338.00	N
			734671	734671	199-36-6499.34-001-891500	WHITEHOUSE	398.00	N
			735690	735690	199-36-6499.34-001-891500	SAN ANTONIO	399.28	N
			735688	735688	199-36-6499.34-001-899000	AUSTIN	150.12	N
			736195	736195	199-36-6499.34-001-899400	LUFKIN	369.60	N
			736440	736440	199-36-6499.34-001-899400	CARTHAGE	176.40	N
			736439	736439	199-36-6499.34-001-899400	CARTHAGE	179.20	N
			735643	735643	199-36-6499.34-001-899400	CARTHAGE	182.00	N
			735640	735640	199-36-6499.34-001-899400	CARTHAGE	35.10	N
			735130	735130	199-36-6499.34-001-899555	RUSK	75.60	N
			736449	736449	865-11-6395.05-101-800000	PORT A COOL PARK	47.60	N
			736447	736447	865-11-6395.05-101-800000	PORT A COOL PARK	47.60	N
			736450	736450	865-11-6395.05-101-800000	PORT A COOL PARK	47.60	N

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			736448	736448	865-11-6395.05-101-800000	PORT A COOL PARK	34.00	N
			736265	736265	865-11-6395.05-103-800000	LUFKIN	341.60	N
			736430	736430	865-11-6395.05-103-800000	longview	258.00	N
			736371	736371	865-11-6395.05-103-800000	TOWN	126.00	N
			736345	736345	865-11-6395.05-103-800000	NAC	238.00	N
			736342	736342	865-11-6395.05-103-800000	CIS	33.60	N
			736340	736340	865-11-6395.05-103-800000	RODEO	36.40	N
			736008	736008	865-11-6395.49-001-800000	TYLER	422.00	N
			736007	736007	865-11-6395.49-001-800000	TYLER	113.94	N
			736372	736372	865-11-6395.OL-103-800000	SPECIAL OLYM	34.00	N
Totals for Check 108723							11,669.16	
108724	05-24-2018	AP EXAMS	736678	AP EXAMS	199-31-6334.00-001-825000	AP EXAMS	377.00	N
108725	05-24-2018	EAST TEXAS AWARDS &	736680	7098	199-36-6497.00-001-891500	BASEBALL	472.50	N
			736618	7083	865-11-6395.05-001-800000	PLAQUES/STAMPS	313.70	N
Totals for Check 108725							786.20	
108726	05-24-2018	GAUDET, NANCY G.	736755	IRL TRAIN. FEE	211-13-6499.HQ-999-830000	Irlen Screener Training	475.00	N
108727	05-24-2018	GILLIAM, BRENDA Ph.D.	736654	100163	224-11-6216.00-001-823000	FIE'S	1,398.10	N
			736655	100164	224-11-6216.00-001-823000	FIE'S	699.05	N
			736655	100164	224-11-6216.00-101-823000	FIE'S	699.05	N
Totals for Check 108727							2,796.20	
108728	05-24-2018	HYATT REGENCY AUSTI	736727	HOTEL STAY	199-11-6499.34-001-811000	GREGORY/SUMMER CONFEREN	542.82	N
108729	05-24-2018	JUCY'S HAMBURGERS	736679	CHS TEAM	199-36-6499.00-001-891500	BASEBALL	150.00	N
108730	05-24-2018	LABATT FOOD SERVICE	736664	05160078	240-35-6341.90-001-899000	FOOD	55.92	N
108731	05-24-2018	MENGER HOTEL - SAN A	736687	HOTEL STAY	199-36-6411.00-001-891500	THSCA CLINIC	363.44	N
108732	05-24-2018	MOORE, DOUG	736702	HOTEL	865-11-6395.EC-001-800000	REIMB. FOR HOTEL	284.96	N
108733	05-24-2018	NATIONAL HONOR SOCI	736617	ORD#900103308	865-11-6395.32-001-800000	NHS AFFILIATION	385.00	N
108734	05-24-2018	ORIENTAL TRADING CO	736531	690023262-01	865-11-6395.05-102-800000	PRIZES FOR STUDENTS	415.73	N
108735	05-24-2018	TWIN STATE TRUCKS IN	736601	1045903	199-34-6319.00-999-899000	SPLIT PANE, RUBBER SEAL, LAM	4,060.94	N
			736601	1046240	199-34-6319.00-999-899000	SPLIT PANE, RUBBER SEAL, LAM	612.40	N
Totals for Check 108735							4,673.34	
108736	05-24-2018	RAY JONES CHEVROLE	736602	100370	199-34-6319.00-999-899000	HEAD LIGHTS, LAMPS,	407.74	N
			736602	100334	199-34-6319.00-999-899000	HEAD LIGHTS, LAMPS,	55.98	N
			736602	100333	199-34-6319.00-999-899000	HEAD LIGHTS, LAMPS,	231.20	N
Totals for Check 108736							694.92	
108737	05-24-2018	REGION VII ESC	736599	SESS#075681	199-34-6219.01-999-899000	RE CERT	780.00	N
			736599	071615	199-34-6219.01-999-899000	RE CERT	15.00	N
Totals for Check 108737							795.00	
108738	05-24-2018	SFA CAREER	736710	TEACHER JOB	211-13-6499.HQ-999-830000	Fall Teacher Job Fair	155.00	N
108739	05-24-2018	SKYLINE EQUIPMENT IN	736685	71167	199-36-6499.00-001-891500	ATHLETIC LAUNDRY SUPPLY	625.86	N
			736686	71465	199-36-6499.00-001-891500	ATHLETIC LAUNDRY SUPPLY	347.80	N
Totals for Check 108739							973.66	

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108740	05-24-2018	TEXAS COMPTROLLER	736719	S2100/MEMB.	199-41-6219.00-750-899000	PURCHASING CO-OP MEMB. FEE	100.00	N
108741	05-24-2018	THOMPSON CONSULTIN	736044	1087	199-53-6399.00-999-899120	on hand stock	330.00	N
108742	05-24-2018	TOLEDO AUTOMOTIVE S	736597	592623	199-34-6319.00-999-899000	BATTERIES, BELTS, BRAKE DRU	7.98	N
			736597	595396	199-34-6319.00-999-899000	BATTERIES, BELTS, BRAKE DRU	80.48	N
			736597	595510	199-34-6319.00-999-899000	BATTERIES, BELTS, BRAKE DRU	35.88	N
			736597	593950	199-34-6319.00-999-899000	BATTERIES, BELTS, BRAKE DRU	263.42	N
			736597	593565	199-34-6319.00-999-899000	BATTERIES, BELTS, BRAKE DRU	116.51	N
			736597	594045	199-34-6319.00-999-899000	BATTERIES, BELTS, BRAKE DRU	100.32	N
			736597	593818	199-34-6319.00-999-899000	BATTERIES, BELTS, BRAKE DRU	319.32	N
			736597	592827	199-34-6319.00-999-899000	BATTERIES, BELTS, BRAKE DRU	71.97	N
			736597	592965	199-34-6319.00-999-899000	BATTERIES, BELTS, BRAKE DRU	33.48	N
			736597	592826	199-34-6319.00-999-899000	BATTERIES, BELTS, BRAKE DRU	69.57	N
			736597	592827	199-34-6319.00-999-899000	BATTERIES, BELTS, BRAKE DRU	66.47	N
			736597	593873	199-34-6319.00-999-899000	BATTERIES, BELTS, BRAKE DRU	8.26	N
			736597	594127	199-34-6319.00-999-899000	BATTERIES, BELTS, BRAKE DRU	59.12	N
			736597	594378	199-34-6319.00-999-899000	BATTERIES, BELTS, BRAKE DRU	89.55	N
			736597	594412	199-34-6319.00-999-899000	BATTERIES, BELTS, BRAKE DRU	59.51	N
			736597	594411	199-34-6319.00-999-899000	BATTERIES, BELTS, BRAKE DRU	112.84	N
			736597	594373	199-34-6319.00-999-899000	BATTERIES, BELTS, BRAKE DRU	8.04	N
			736597	594802	199-34-6319.00-999-899000	BATTERIES, BELTS, BRAKE DRU	7.18	N
			736597	594093	199-34-6319.00-999-899000	BATTERIES, BELTS, BRAKE DRU	155.16	N
			736597	594417	199-34-6319.00-999-899000	BATTERIES, BELTS, BRAKE DRU	119.02	N
			736597	595645	199-34-6319.00-999-899000	BATTERIES, BELTS, BRAKE DRU	625.28	N
			736597	593668	199-34-6319.00-999-899000	BATTERIES, BELTS, BRAKE DRU	49.90	N
			736597	595576	199-34-6319.00-999-899000	BATTERIES, BELTS, BRAKE DRU	120.62	N
			736597	595591	199-34-6319.00-999-899000	BATTERIES, BELTS, BRAKE DRU	3.61	N
			736597	595468	199-34-6319.00-999-899000	BATTERIES, BELTS, BRAKE DRU	3.79	N
			736597	595303	199-34-6319.00-999-899000	BATTERIES, BELTS, BRAKE DRU	60.31	N
			736597	594811	199-34-6319.00-999-899000	BATTERIES, BELTS, BRAKE DRU	35.88	N
			736597	594395	199-34-6319.00-999-899000	BATTERIES, BELTS, BRAKE DRU	87.30	N
			736597	593611	199-34-6319.00-999-899000	BATTERIES, BELTS, BRAKE DRU	9.38	N
			736597	595120	199-34-6319.00-999-899000	BATTERIES, BELTS, BRAKE DRU	151.90	N
			736597	595846	199-34-6319.00-999-899000	BATTERIES, BELTS, BRAKE DRU	140.43	N
			736597	595844	199-34-6319.00-999-899000	BATTERIES, BELTS, BRAKE DRU	123.15	N
			736597	596007	199-34-6319.00-999-899000	BATTERIES, BELTS, BRAKE DRU	14.12	N
			736597	595855	199-34-6319.00-999-899000	BATTERIES, BELTS, BRAKE DRU	27.86	N
			736597	596984	199-34-6319.00-999-899000	BATTERIES, BELTS, BRAKE DRU	83.84	N
			736597	597118	199-34-6319.00-999-899000	BATTERIES, BELTS, BRAKE DRU	208.76	N
			736597	597135	199-34-6319.00-999-899000	BATTERIES, BELTS, BRAKE DRU	209.65	N
			736597	597135	199-34-6319.00-999-899000	BATTERIES, BELTS, BRAKE DRU	162.89	N
				593887	199-34-6319.00-999-899000	CREDIT MEMO	-62.13	N
				594845	199-34-6319.00-999-899000	CREDIT MEMO	-126.55	N
Totals for Check 108742							3,714.07	

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108743	05-24-2018	TYLER TRUCK CENTER	736603	PS540295845:01	199-34-6319.00-999-899000	SENSOR, COMPRESSOR, CLUTC	270.44	N
			736603	PS520295290:01	199-34-6319.00-999-899000	SENSOR, COMPRESSOR, CLUTC	1,362.67	N
			736603	PS520294924:02	199-34-6319.00-999-899000	SENSOR, COMPRESSOR, CLUTC	53.70	N
			736603	PS540294308:01	199-34-6319.00-999-899000	SENSOR, COMPRESSOR, CLUTC	336.68	N
			736603	PS540295195:01	199-34-6319.00-999-899000	SENSOR, COMPRESSOR, CLUTC	398.21	N
			736603	PS520297707:01	199-34-6319.00-999-899000	SENSOR, COMPRESSOR, CLUTC	2,025.10	N
			736603	PS540296275:01	199-34-6319.00-999-899000	SENSOR, COMPRESSOR, CLUTC	181.57	N
			736603	PS540296438:01	199-34-6319.00-999-899000	SENSOR, COMPRESSOR, CLUTC	500.70	N
			736603	PS540294667:01	199-34-6319.00-999-899000	SENSOR, COMPRESSOR, CLUTC	413.21	N
			736603	PS540295689:02	199-34-6319.00-999-899000	SENSOR, COMPRESSOR, CLUTC	2,219.51	N
						Totals for Check 108743	7,761.79	
108744	05-24-2018	WAL-MART STORES INC	736288	07669	199-61-6395.00-999-8990DC	PAINT SUPPLIES FOR MURALS	80.17	N
			736288	02198	199-61-6395.00-999-8990DC	PAINT SUPPLIES FOR MURALS	118.57	N
			736288	07546	199-61-6395.00-999-8990DC	PAINT SUPPLIES FOR MURALS	159.98	N
			736288	02792	199-61-6395.00-999-8990DC	PAINT SUPPLIES FOR MURALS	37.63	N
			736573	02668	240-35-6341.90-001-899000	CATERING SUPPLIES	96.03	N
			736573	03311	240-35-6341.90-001-899000	CATERING SUPPLIES	75.62	N
			736573	03958	240-35-6341.90-001-899000	CATERING SUPPLIES	135.98	N
			736573	06419	240-35-6341.90-001-899000	CATERING SUPPLIES	54.63	N
			735937	07921	240-35-6341.90-001-899000	CATERING SUPPLIES	50.22	N
			735937	08812	240-35-6341.90-001-899000	CATERING SUPPLIES	9.96	N
			735937	07587	240-35-6341.90-001-899000	CATERING SUPPLIES	14.75	N
			735937	05728	240-35-6341.90-001-899000	CATERING SUPPLIES	170.49	N
			735937	08122	240-35-6341.90-001-899000	CATERING SUPPLIES	277.30	N
			736573	04512	240-35-6341.90-001-899000	CATERING SUPPLIES	340.53	N
						Totals for Check 108744	1,621.86	
108745	05-29-2018	ACE HARDWARE OF EA	736697	50360491	199-53-6399.00-999-899120	PLUG GROUND PVC	4.14	N
108746	05-29-2018	AMAZON CAPTIAL	736615	1WH3-3DHJ-	199-53-6399.00-999-899120	Replacement/Replenishment	301.50	N
108747	05-29-2018	AT&T - INTERNET	732002	2341912407	199-51-6259.IN-999-899120	INTERNET SERVICES	3,290.56	N
			732002	2341912407	199-51-6259.IN-999-899120	INTERNET SERVICES	3,209.98	N
						Totals for Check 108747	6,500.54	
108748	05-29-2018	AT&T - SWB-REGULAR P	732000	936598-	199-51-6256.00-999-899000	TELEPHONE SERVICE	50.52	N
			732000	936590-	199-51-6256.00-999-899000	TELEPHONE SERVICE	1,049.52	N
						Totals for Check 108748	1,100.04	
108749	05-29-2018	CISD - TRANSPORTATIO	735132	735132	199-31-6395.AC-999-899000	CIVIC CENTER	56.00	N
			736555	736555	865-11-6395.05-103-800000	PINE GROVE	14.00	N
			736556	736556	865-11-6395.05-103-800000	CES	25.20	N
						Totals for Check 108749	95.20	
108750	05-29-2018	J.W. PEPPER & SON,	734361	05A55732	199-11-6399.15-001-811400	MUSIC	344.99	N
108751	05-29-2018	MUNOZ, ALEX	736712	MEAL	199-36-6411.00-001-891500	HS BOYS BASKETBALL	77.26	N
108752	05-29-2018	QUILL CORPORATION	736018	6548682	878-11-6399.00-102-811000	student desk	989.90	N
			736018	6549776	878-11-6399.00-102-811000	student desk	989.90	N
						Totals for Check 108752	1,979.80	

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108753	05-29-2018	RANDOLPH,	736708	TRAVEL	199-36-6411.00-001-891500	BASKETBALL	45.18	N
			736708	TRAVEL	199-36-6499.34-001-891500	BASKETBALL	403.30	N
Totals for Check 108753							448.48	
108754	05-29-2018	REGION XIII ESC	736378	222032	199-13-6411.DH-999-830000	Angie Barbie Training for FA	75.00	N
108755	05-29-2018	SIGN SHOP	736635	18.4800	199-31-6395.AC-999-899000	Grad college signs	105.00	N
108756	05-29-2018	STAPLES ADVANTAGE	736497	3379149870	199-11-6398.00-104-823000	Replacement/Replenishment	675.00	N
108757	05-29-2018	TEXAS BANDMASTERS	736247	TBA	199-36-6219.15-001-899400	TBA MEMBERSHIP	725.00	N
108758	05-29-2018	TEXAS DOCUMENT SOL	734911	59360216	199-11-6219.00-002-830000	READING INT/ ACADEMIC	205.00	N
			732874	59346492	199-11-6269.00-101-811000	CES - COPIER RENTAL	1,070.00	N
			732882	59346548	199-11-6269.00-102-811000	CIS - COPIER RENTAL	775.00	N
			732872	59346578	199-13-6249.DH-999-899000	COPIER RENTAL	392.18	N
			732860	59346982	199-36-6219.01-001-891000	COLOR COPIER RENTAL - BOWM	225.00	N
			732872	59346578	199-41-6269.00-750-899000	COPIER RENTAL	413.34	N
			732872	59346578	199-51-6269.01-999-899000	COPIER RENTAL	24.48	N
Totals for Check 108758							3,105.00	
108759	05-29-2018	WAL-MART STORES INC	736625	01008	199-11-6395.00-699-823000	SPED SUPPLIES	180.51	N
108760	05-30-2018	AT&T	735017	72634334305251	458-51-6256.02-751-824000	TELEPHONE SERVICE - AEP	943.90	N
108761	05-30-2018	AT&T MOBILITY	732003	825117020	199-51-6256.01-999-899000	CELL PHONE SERVICES	82.47	N
108762	05-30-2018	CAPITAL ONE, N. A.	736703	14462719253756	199-41-6411.00-701-899000	Attend Conference	195.00	N
108763	05-30-2018	CLAY EWELL EDUCATIO	736653	ENTRY FEES	199-11-6411.73-001-822000	ENTRIES	1,941.92	N
			736653	ENTRY FEES	199-11-6411.77-001-822000	ENTRIES	823.08	N
Totals for Check 108763							2,765.00	
108764	05-30-2018	COMPLETE BOOK AND	736595	1328041	199-11-6395.DH-102-825000	ESL	6.95	N
			736595	1327780	199-11-6395.DH-102-825000	ESL	9.15	N
			736595	1327871	199-11-6395.DH-102-825000	ESL	4.98	N
			736595	1327880	199-11-6395.DH-102-825000	ESL	13.63	N
Totals for Check 108764							34.71	
108765	05-30-2018	COMPUTER AUTOMATIO	736656	2630029	199-11-6216.00-001-823000	SEAS CLASS SYSTEM	664.00	N
			736656	2630029	199-11-6216.00-041-823000	SEAS CLASS SYSTEM	664.00	N
			736656	2630029	199-11-6216.00-101-823000	SEAS CLASS SYSTEM	664.00	N
			736656	2630029	199-11-6216.00-102-823000	SEAS CLASS SYSTEM	664.00	N
			736656	2630029	199-11-6216.00-104-823000	SEAS CLASS SYSTEM	664.00	N
Totals for Check 108765							3,320.00	
108766	05-30-2018	CONVENTION MANAGE	736546	43158008	199-13-6219.00-999-825000	ILA Housing	675.00	N
			736546	43158006	199-13-6219.00-999-825000	ILA Housing	675.00	N
			736546	43123991	199-13-6219.00-999-825000	ILA Housing	585.00	N
			736546	43123435	199-13-6219.00-999-825000	ILA Housing	585.00	N
			736546	43123387	199-13-6219.00-999-825000	ILA Housing	585.00	N
			736546	43123390	199-13-6219.00-999-825000	ILA Housing	585.00	N
Totals for Check 108766							3,690.00	

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
108767	05-30-2018	CYBERSPACE INNOVATI	736762	L.	199-13-6411.DH-999-821000	L Cortinas GT/STEM Training	50.00	N
108768	05-30-2018	EAST TEXAS AWARDS &	736657	7112	865-11-6395.05-101-800000	STUDENT AWARDS	32.50	N
108769	05-30-2018	GILLIAM, BRENDA Ph.D.	736769	100168	199-11-6216.00-101-823000	FIE'S	1,398.10	N
			736770	100166	224-11-6216.00-101-823000	FIE'S	1,398.10	N
Totals for Check 108769							2,796.20	
108770	05-30-2018	KONICA MINOTLA BUSIN	732885	251870671	199-11-6398.73-001-822120	CATE - COPIER RENTAL - COPIES	166.67	N
108771	05-30-2018	REGION V EDUCATION	736780	066114	199-53-6252.00-999-899000	BUSINESS INITIATIVE SERVICES	7,950.00	N
108772	05-30-2018	REGION VII ESC	736105	071998	199-13-6411.DH-999-830000	PK Teacher Training	100.00	N
			736133	071997	199-13-6411.DH-999-830000	PK Teacher Training	300.00	N
Totals for Check 108772							400.00	
108773	05-30-2018	STANDARD COFFEE SE	732024	181496751005	199-41-6395.00-750-899000	COFFEE SUPPLIES	155.39	N
108774	05-30-2018	STAPLES ADVANTAGE	736593	3378543007	199-13-6395.DH-999-899000	Chromebook Storage	131.08	N
			736593	3378543017	199-13-6395.DH-999-899000	Chromebook Storage	98.31	N
Totals for Check 108774							229.39	
108775	05-30-2018	C STONE THERAPY SER	736781	OCC - MAY BILL	199-11-6216.00-104-823000	OCC-MAY BILLING	2,250.00	N
108776	05-30-2018	SUBWAY - CENTER	736791	CIS STAFF	865-11-6395.05-102-800000	STAFF MEALS FOR TESTING	77.98	N
			736791	CIS STAFF	865-11-6395.05-103-800000	STAFF MEALS FOR TESTING	77.97	N
Totals for Check 108776							155.95	
108777	05-30-2018	SWEPCO	732009	960-275-864-0-1	199-51-6257.00-999-899000	ELECTRICITY	1,658.50	N
			732009	968-799-855-3-7	199-51-6257.00-999-899000	ELECTRICITY	1,120.12	N
			732009	969-015-536-1-8	199-51-6257.00-999-899000	ELECTRICITY	501.54	N
			732009	969-697-864-0-7	199-51-6257.00-999-899000	ELECTRICITY	10,205.79	N
Totals for Check 108777							13,485.95	
108778	05-30-2018	TATUM MUSIC COMPAN	736285	APPROVAL#267	199-11-6399.15-001-811400	INSTRUMENTS	13,084.00	N
			736285	APPROVAL#268	199-11-6399.15-001-811400	INSTRUMENTS	2,872.00	N
Totals for Check 108778							15,956.00	
108779	05-30-2018	TEXAS FFA ASSOCIATIO	736650	164437	199-11-6411.72-001-822000	TRAVEL	481.19	N
			736650	164437	199-11-6411.74-001-822000	TRAVEL	148.81	N
			736650	164459	199-11-6411.74-001-822000	TRAVEL	20.00	N
Totals for Check 108779							650.00	
108780	05-30-2018	TEXAS SCHOOL ADMINI	736767	RT10731	199-13-6411.DH-999-830000	Rtl Requirements	175.00	N
108781	05-30-2018	THE INN AT CIRCLE T	736660	HOTEL STAY	244-11-6411.71-001-822000	HOUSING	340.00	N
108782	05-30-2018	TOLEDO AUTOMOTIVE S	736597	593707	199-34-6319.00-999-899000	BATTERIES, BELTS, BRAKE DRU	62.13	N
			736597	596957	199-34-6319.00-999-899000	BATTERIES, BELTS, BRAKE DRU	99.36	N
			736597	597656	199-34-6319.00-999-899000	BATTERIES, BELTS, BRAKE DRU	94.51	N
			736597	597836	199-34-6319.00-999-899000	BATTERIES, BELTS, BRAKE DRU	20.56	N
				595689	199-34-6319.00-999-899000	CREDIT MEMO	-72.00	N
				593888	199-34-6319.00-999-899000	CREDIT MEMO	-190.74	N
Totals for Check 108782							13.82	
108783	05-30-2018	VOCATIONAL AG TEACH	736652	35832	244-11-6411.71-001-822000	MEMBERSHIP	300.00	N
			736652	35834	244-11-6411.71-001-822000	MEMBERSHIP	60.00	N
			736652	35831	244-11-6411.71-001-822000	MEMBERSHIP	300.00	N

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			736652	35836	244-11-6411.71-001-822000	MEMBERSHIP	60.00	N
						Totals for Check 108783	720.00	
108784	05-30-2018	WAL-MART STORES INC	736482	00325	865-11-6395.05-101-800000	COURTESY	70.87	N
			736790	03690	865-11-6395.05-102-800000	SUPPLIES	67.00	N
			736790	03690	865-11-6395.05-103-800000	SUPPLIES	67.01	N
						Totals for Check 108784	204.88	
108785	05-30-2018	WHEELER, NIC	736706	HOU-05232018-	244-11-6395.00-001-822000	EXAMS	150.00	N
108786	05-31-2018	AMAZON CAPTIAL	736649	166Q-Y6Y4-	199-31-6395.00-102-823000	SKILLS STREAMING BOOKS	6.40	N
			736649	1JFK-N3VM-	199-31-6395.00-102-823000	SKILLS STREAMING BOOKS	43.99	N
			736649	1RPD-RQ96-	199-31-6395.00-102-823000	SKILL STREAMING BOOKS	191.53	N
						Totals for Check 108786	241.92	
108787	05-31-2018	BIMBO BAKERIES USA	736794	84021141214	240-35-6341.90-001-899000	FOOD	48.96	N
			736793	84021141169	240-35-6341.90-001-899000	BREAD	82.50	N
			736793	84021141168	240-35-6341.90-101-899000	BREAD	49.50	N
			736794	84021141215	240-35-6341.90-102-899000	FOOD	24.48	N
			736793	84021141174	240-35-6341.90-102-899000	BREAD	198.00	N
						Totals for Check 108787	403.44	
108788	05-31-2018	BORDEN DAIRY COMPA	736795	330791103	240-35-6341.90-001-899000	MILK	370.87	N
			736796	331329954	240-35-6341.90-101-899000	MILK	266.04	N
			736795	330791102	240-35-6341.90-101-899000	MILK	459.31	N
			736796	331329957	240-35-6341.90-102-899000	MILK	176.88	N
			736795	330791106	240-35-6341.90-102-899000	MILK	354.12	N
			736795	330791104	240-35-6341.90-104-899000	MILK	629.04	N
						Totals for Check 108788	2,256.26	
108789	05-31-2018	CDW-GOVERNMENT, IN	736614	MTR6954	199-53-6399.00-999-899120	Replacement for damaged cable/	69.80	N
			736499	MTM3979	865-11-6395.08-001-800000	Replacement	111.91	N
			736499	MRQ8077	865-11-6395.08-001-800000	Replacement	11.28	N
						Totals for Check 108789	192.99	
108790	05-31-2018	CHEM-SERV INC	736801	115493	240-35-6341.90-001-899000	CLEANER	112.45	N
			736801	115494	240-35-6341.90-101-899000	CLEANER	256.70	N
			736801	115495	240-35-6341.90-102-899000	CLEANER	188.75	N
			736801	115496	240-35-6341.90-104-899000	CLEANER	108.80	N
						Totals for Check 108790	666.70	
108791	05-31-2018	CISD - CAFETERIA FUND	736820	1051718	865-11-6395.08-001-800000	FOOD FOR SIGNING	60.00	N
108792	05-31-2018	CITIBANK	736763	55310208138978	199-13-6411.DH-999-821000	L Continás GT/STEM Training	622.61	N
			736763	55310208138978	199-13-6411.DH-999-821000	L Continás GT/STEM Training	9.12	N
						Totals for Check 108792	631.73	
108793	05-31-2018	CKL SOLUTIONS	736800	17852	240-35-6395.00-999-899000	REPAIRS	246.50	N
			736799	17751	240-35-6395.00-999-899000	REPAIRS	231.74	N
						Totals for Check 108793	478.24	
108794	05-31-2018	COLORADO BOXED BEE	736798	8511426	240-35-6344.01-999-899000	COMMODITY	360.76	N
			736797	8509711	240-35-6344.01-999-899000	COMMODITY	447.84	N
						Totals for Check 108794	808.60	

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108795	05-31-2018	COMET CLEANERS	736267	1216	199-36-6399.15-001-899400	UNIFORM CLEANING	1,627.50	N
108796	05-31-2018	COMPLETE BOOK AND	736529	1327965	199-13-6395.DH-101-830000	Book Study	1,519.50	N
108797	05-31-2018	COPELIN, ALEASE	736636	NCDA CONF.	244-11-6411.31-001-822000	Reimbursement	719.58	N
108798	05-31-2018	COVINGTON LUMBER C	736478	50199317	199-11-6395.77-001-822000	SUPPLIES	299.84	N
108799	05-31-2018	CYNERGY TECHNOLOG	736613	TY47003	199-53-6299.00-999-899000	SUPPORT HOURS	2,500.00	N
108800	05-31-2018	D & C CLEANING , INC	732023	41676	199-51-6219.DC-999-899000	JANITORIAL SERVICES	59,703.80	N
108801	05-31-2018	HADDOX, BRIAN MATT	736815	MUSEUM	199-36-6411.BT-041-899000	MEALS/MUSEUM TOURS - BETA	109.80	N
			736815	MUSEUM	199-36-6411.BT-041-899000	MEALS/MUSEUM TOURS - BETA	21.34	N
			736815	STUDENT	199-36-6411.BT-041-899000	MEALS/MUSEUM TOURS - BETA	1,350.00	N
			736815	LEADER MEALS	199-36-6411.BT-041-899000	MEALS/MUSEUM TOURS - BETA	120.00	N
Totals for Check 108801							1,601.14	
108802	05-31-2018	HARRISON, HIRAM LEWI	736819	MEAL	865-11-6395.08-001-800000	MEAL REIMBURSEMENT	83.42	N
108803	05-31-2018	HMH PUBLISHING CO	736756	710103433	410-11-6321.00-101-811000	Elem Math Remediation	412.50	N
			736756	710103437	410-11-6321.00-101-811000	Elem Math Remediation	480.00	N
Totals for Check 108803							892.50	
108804	05-31-2018	J.W. PEPPER & SON,	736279	05B11242	199-11-6395.15-001-811400	MUSIC	125.99	N
			734361	05A93489	199-11-6399.15-001-811400	MUSIC	23.98	N
			734361	05B05285	199-11-6399.15-001-811400	MUSIC	110.49	N
			733985	05A86650	199-36-6411.15-001-899400	MUSIC	19.49	N
			733985	05B04834	199-36-6411.15-001-899400	MUSIC	17.99	N
Totals for Check 108804							297.94	
108805	05-31-2018	LABATT FOOD SERVICE	736805	05160080	240-35-6341.90-001-899000	FOOD	69.33	N
			736806	05143032	240-35-6341.90-102-899000	FOOD	100.13	N
			736804	05143031	240-35-6341.90-102-899000	FOOD	2,816.93	N
			736803	05143037	240-35-6341.90-104-899000	FOOD	2,545.43	N
			736803	05143037	240-35-6341.92-104-899000	PAPER	272.65	N
			736805	05160080	240-35-6342.90-102-899000	PAPER	15.48	N
			736804	05143031	240-35-6349.90-102-899000	PAPER	318.57	N
			736803	05143037	240-35-6349.90-102-899000	PAPER	136.61	N
Totals for Check 108805							6,275.13	
108806	05-31-2018	NALCOM WIRELESS CO	736811	55641	199-31-6398.00-001-823000	RADIO/PROGRAMMING	775.00	N
			736810	55588	199-31-6398.00-001-823000	RADIO/PROGRAMMING	350.00	N
Totals for Check 108806							1,125.00	
108807	05-31-2018	PIONEER PRODUCTS, IN	736802	SI-94080	240-35-6341.90-102-899000	CLEANING	968.40	N
108808	05-31-2018	QUILL CORPORATION	736626	7272089	199-11-6395.00-041-823000	TONER	81.99	N
			736626	7278057	199-11-6395.00-699-823000	GLUE STICKS	16.57	N
			736594	7231260	199-41-6395.00-750-899000	OFFICE SUPPLIES	30.08	N
			736594	7197841	199-41-6395.00-750-899000	OFFICE SUPPLIES	33.53	N
			736594	7179222	199-41-6395.00-750-899000	OFFICE SUPPLIES	539.62	N
			736594	7176134	199-41-6395.00-750-899000	OFFICE SUPPLIES	58.38	N
			736594	7172977	199-41-6395.00-750-899000	OFFICE SUPPLIES	17.10	N
			736672	7278786	199-41-6395.00-750-899000	SUPPLIES	227.24	N
Totals for Check 108808							1,004.51	

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108809	05-31-2018	REGION VII ESC	736772	SESS#069805	199-13-6411.00-041-825000	D Standford Training	35.00	N
			736532	SESS#069805	199-13-6411.00-102-825000	READING 911	35.00	N
Totals for Check 108809							70.00	
108810	05-31-2018	SCULL, ALISON	736813	RENTAL REIMB	199-36-6411.BT-041-899000	REIMB - LUCKY SAVANNAH RENT	1,630.00	N
108811	05-31-2018	STUEVER, ANNAMARIA	736814	TOURS -	199-36-6411.BT-041-899000	REIMB - TOURS / BASEBALL	218.70	N
			736814	TOURS -	199-36-6411.BT-041-899000	REIMB - TOURS / BASEBALL	47.66	N
			736814	BASEBALL	199-36-6411.BT-041-899000	REIMB - TOURS / BASEBALL	150.00	N
Totals for Check 108811							416.36	
108812	05-31-2018	UNIVERSAL CHEERLEA	736817	REG-	199-36-6219.00-999-899555	CHEER CAMP	274.00	N
108813	05-31-2018	WAL-MART STORES INC	736301	06763	199-21-6216.00-001-822000	SUPPLIES	195.93	N
			736301	06134	199-21-6216.00-001-822000	SUPPLIES	164.52	N
			736301	02624	199-21-6216.00-001-822000	SUPPLIES	48.85	N
			736301	02041	199-21-6216.00-001-822000	SUPPLIES	96.16	N
			736301	09211	199-21-6216.00-001-822000	SUPPLIES	46.36	N
			736301	03230	199-21-6216.00-001-822000	SUPPLIES	37.25	N
			736301	03363	199-21-6216.00-001-822000	SUPPLIES	27.97	N
			736301	06355	199-21-6216.00-001-822000	SUPPLIES	237.54	N
Totals for Check 108813							854.58	
Total For Computer Written Checks							703,195.47	
Total Checks							753,075.86	

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