

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
025742	11-13-2018	REGION VII EDUCATION	DEDCH		163-00-2159.00-011-900000	NOV DED MISCELLANEOUS DED	675.00	N
025743	11-13-2018	TEXAS TEACHERS	DEDCH		163-00-2159.00-003-900000	NOV DED MISCELLANEOUS DED	790.00	N
025744	11-13-2018	ASSN OF TEXAS PROF E	DEDCH		163-00-2159.00-006-900000	NOV DED MISCELLANEOUS DED	441.90	N
025745	11-13-2018	U.S. DEPARTMENT OF E	DEDCH		163-00-2159.00-091-900000	NOV DED MISCELLANEOUS DED	585.98	N
025746	11-13-2018	ALLENDALE, INC	DEDCH		163-00-2153.00-013-900000	NOV DED LIFE INSURANCE	252.85	N
			DEDCH		163-00-2153.00-130-900000	NOV DED HEALTH INSURANCE	4,400.00	N
			DEDCH		163-00-2153.00-131-900000	NOV DED HEALTH INSURANCE	514.40	N
			DEDCH		163-00-2153.00-132-900000	NOV DED HEALTH INSURANCE	616.85	N
			DEDCH		163-00-2153.00-133-900000	NOV DED HEALTH INSURANCE	1,448.38	N
			DEDCH		163-00-2153.00-134-900000	NOV DED HEALTH INSURANCE	5,590.14	N
			DEDCH		163-00-2153.00-135-900000	NOV DED HEALTH INSURANCE	394.39	N
			DEDCH		163-00-2153.00-136-900000	NOV DED HEALTH INSURANCE	3,295.81	N
			DEDCH		163-00-2153.00-137-900000	NOV DED LIFE INSURANCE	1,052.59	N
			DEDCH		163-00-2153.00-138-900000	NOV DED LIFE INSURANCE	274.24	N
			DEDCH		163-00-2153.00-139-900000	NOV DED LIFE INSURANCE	61.88	N
			DEDCH		163-00-2153.00-140-900000	NOV DED LIFE INSURANCE	7,339.97	N
			DEDCH		163-00-2153.00-141-900000	NOV DED LIFE INSURANCE	1,826.05	N
			DEDCH		163-00-2153.00-142-900000	NOV DED LIFE INSURANCE	713.75	N
			DEDCH		163-00-2153.00-144-900000	NOV DED HEALTH INSURANCE	539.00	N
			DEDCH		163-00-2153.00-145-900000	NOV DED HEALTH INSURANCE	1,077.50	N
			DEDCH		163-00-2153.00-146-900000	NOV DED HEALTH INSURANCE	448.83	N
			DEDCH		163-00-2153.00-147-900000	NOV DED HEALTH INSURANCE	584.48	N
			DEDCH		163-00-2153.00-148-900000	NOV DED HEALTH INSURANCE	347.55	N
			DEDCH		163-00-2153.00-149-900000	NOV DED HEALTH INSURANCE	2,065.70	N
			DEDCH		163-00-2153.00-150-900000	NOV DED HEALTH INSURANCE	588.00	N
			DEDCH		163-00-2153.00-151-900000	NOV DED HEALTH INSURANCE	1,963.98	N
			DEDCH		163-00-2153.00-152-900000	NOV DED HEALTH INSURANCE	2,430.56	N
			DEDCH		163-00-2159.00-143-900000	NOV DED MISCELLANEOUS DED	33.00	N
<b>Totals for Check 025746</b>							<b>37,859.90</b>	
025747	11-13-2018	TEXAS AFT/PEG	DEDCH		163-00-2159.00-007-900000	NOV DED MISCELLANEOUS DED	132.00	N
<b>Total For District Written Checks</b>							<b>40,484.78</b>	

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		COBURN'S		CM101569680	199-51-6399.00-999-999000	CREDIT MEMO	-1,003.70	N
		COVINGTON LUMBER C		50210796	199-11-6395.78-001-922000	CREDIT MEMO	-71.54	N
		PLILER INTERNATIONAL		1048803	199-51-6399.00-999-999000	CREDIT MEMO	-600.00	N
110385	11-01-2018	MOORE, DOUG	739243	STUDENT	199-36-6499.00-001-999000	MEAL MONEY/CARTHAGE	70.00	N
110386	11-01-2018	SWOR, KEVIN LEE	739244	STUDENT	199-11-6395.71-001-922000	MEAL MONEY	110.00	N
110402	11-06-2018	ACE HARDWARE OF EA	738151	50376759	199-11-6395.78-001-922000	SUPPLIES	112.01	N
			738151	50377040	199-11-6395.78-001-922000	SUPPLIES	3.15	N
			738151	90081442	199-11-6395.78-001-922000	SERVICE CHARGE	3.05	N
						<b>Totals for Check 110402</b>	<b>118.21</b>	
110403	11-06-2018	AMAZON CAPTIAL	739092	1P7G-WFJD-	199-11-6395.00-104-911000	LETTER FACTORY DVD'S	84.90	N
			739175	1V4Q-RQWK-	865-11-6395.05-101-900000	Christmas Party supplies	24.80	N
						<b>Totals for Check 110403</b>	<b>109.70</b>	
110404	11-06-2018	BERGMAN, JAMES	739257	2124	199-51-6399.00-999-999000	ANNUAL RADIO TOWER RENTAL	5,700.00	N
110405	11-06-2018	BRADSHAW, EMILY	739247	MILEAGE	199-11-6411.00-104-923000	MILEAGE REIMBURSEMENT	67.80	N
110406	11-06-2018	CDW-GOVERNMENT, IN	739064	PTC6457	199-13-6395.DH-999-999000	Paul Cocklin	601.18	N
			739064	PTF1864	199-13-6395.DH-999-999000	Paul Cocklin	25.00	N
			738980	PSG9715	199-53-6399.00-999-999120	Quantity Control	66.73	N
						<b>Totals for Check 110406</b>	<b>692.91</b>	
110407	11-06-2018	CITIBANK	739271	30305170001609	199-13-6411.DH-999-930000	Guide Math Workshop	115.50	N
			739147	30360812235133	199-31-6334.AC-001-999000	Junior Dec ACT	50.50	N
			739147	30360828135366	199-31-6334.AC-001-999000	Junior Dec ACT	67.00	N
			739147	30360854141627	199-31-6334.AC-001-999000	Junior Dec ACT	67.00	N
			739147	30360861235481	199-31-6334.AC-001-999000	Junior Dec ACT	50.50	N
			739147	30360862135044	199-31-6334.AC-001-999000	Junior Dec ACT	67.00	N
			739147	30360888235274	199-31-6334.AC-001-999000	Junior Dec ACT	67.00	N
			739147	30360895235421	199-31-6334.AC-001-999000	Junior Dec ACT	67.00	N
			739165	30206263143064	199-31-6334.AC-001-999000	Junior SAT Registration	47.50	N
			739165	30206263143067	199-31-6334.AC-001-999000	Junior SAT Registration	47.50	N
			739165	30306267083607	199-31-6334.AC-001-999000	Junior SAT Registration	47.50	N
			739165	30406271572762	199-31-6334.AC-001-999000	Junior SAT Registration	47.50	N
			738999	29820655930009	199-34-6319.00-999-999000	DIAGNOSTIC SOFTWARE	815.41	N
				29820655930009	199-34-6319.00-999-999000	CREDIT MEMO	-62.15	N
						<b>Totals for Check 110407</b>	<b>1,494.76</b>	
110408	11-06-2018	CITY OF CENTER	738006	M-0001	199-51-6255.00-999-999000	WATER/SEWER/GARBAGE	7,861.53	N
110409	11-06-2018	COMDATA	738011	XY74911042018	199-34-6311.34-999-999000	FUEL	123.39	N
110410	11-06-2018	COVINGTON LUMBER C	739094	50208945	199-11-6395.78-001-922000	SUPPLIES	266.08	N
			739094	50208946	199-11-6395.78-001-922000	SUPPLIES	8.80	N
						<b>Totals for Check 110410</b>	<b>274.88</b>	
110411	11-06-2018	CYNERGY TECHNOLOG	738969	TY48430	199-11-6398.00-102-923000	Additional comm lines	393.28	N
			738969	TY48430	199-11-6398.00-104-923000	Additional comm lines	393.28	N
						<b>Totals for Check 110411</b>	<b>786.56</b>	

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110412	11-06-2018	DISCOUNT SCHOOL SU	739057	P37627680101	199-11-6395.00-104-911000	SUPPLIES	140.71	N
			739082	P37625790101	199-61-6395.00-999-9990DC	CRIB MATTRESSES	227.21	N
<b>Totals for Check 110412</b>							<b>367.92</b>	
110413	11-06-2018	FIRMIN'S OFFICE CITY	738108	116648-0	199-11-6395.DH-041-930000	BOY Supplies	777.31	N
			738128	116659-0	199-11-6395.DH-101-930000	BOY Supplies	140.45	N
<b>Totals for Check 110413</b>							<b>917.76</b>	
110414	11-06-2018	GLADEWATER HIGH SC	739072	BB ENTRY FEE	199-36-6499.01-001-991500	ENTRY FEE	250.00	N
110415	11-06-2018	HILTON AUSTIN	739299	3498504045	199-13-6411.DH-999-930000	Assessment Conf Lodging	547.44	N
110416	11-06-2018	LAKESHORE LEARNING	739056	5454311018	199-11-6395.00-104-911000	SUPPLIES	34.16	N
110417	11-06-2018	LOCKE, JASON	739253	PRESS BOX	199-36-6219.01-001-991000	OFFICIALS FEE	60.00	N
110418	11-06-2018	MOORE, DOUG	739314	STUDENT	199-36-6499.00-001-999000	CHIRENO UIL MEAL MONEY	50.00	N
110419	11-06-2018	QUILL CORPORATION	738923	2252123	199-23-6395.00-101-999000	Office supplies needed	122.56	N
			739051	2178165	865-11-6395.05-104-900000	OFFICE SUPPLIES	179.29	N
			739051	2170434	865-11-6395.05-104-900000	OFFICE SUPPLIES	38.24	N
<b>Totals for Check 110419</b>							<b>340.09</b>	
110420	11-06-2018	R & D DISTRIBUTING LT	738018	217754	199-34-6311.34-999-999000	GASOLINE/DIESEL	6,796.88	N
			738018	225211	199-34-6311.34-999-999000	GASOLINE/DIESEL	10,333.30	N
<b>Totals for Check 110420</b>							<b>17,130.18</b>	
110421	11-06-2018	REGION VII ESC	738220	073774	199-13-6411.DX-999-930000	Session 071653 504 Fall Update	75.00	N
110422	11-06-2018	SANFORD & SONS INC	738017	2829	199-51-6249.02-999-999000	GROUNDS MAINTENANCE	4,000.00	N
110423	11-06-2018	SASSY RED'S BAKERY	739192	TEACHER	865-11-6395.08-001-900000	MEALS FOR TEACHERS	160.00	N
110424	11-06-2018	SCHOLASTIC BOOK FAI	739164	W3877104BF	865-12-6395.28-101-900000	Scholastic Book Fair	2,301.93	N
110425	11-06-2018	CLASSROOM DIRECT / S	738760	308103211177	199-11-6395.00-104-911000	SUPPLIES FOR CLASSROOMS	413.66	N
			738047	208121948899	199-11-6395.DH-041-930000	8th Grade Science	102.57	N
			738047	208121605819	199-11-6395.DH-041-930000	8th Grade Science	28.93	N
<b>Totals for Check 110425</b>							<b>545.16</b>	
110426	11-06-2018	SECURITY SHREDDING	739258	47034	199-41-6219.02-750-999000	RECORDS DESTRUCTION	1,367.65	N
110427	11-06-2018	SFA PERFORMING ARTS	739306	THEATRE	865-11-6395.54-001-900000	THEATRE PRODUCTION	300.00	N
110428	11-06-2018	SONIC	739198	TEAM MEALS	199-36-6412.00-001-991500	TEAM MEALS	309.00	N
110429	11-06-2018	SONIC DRIVE-IN	739295	STAFF	865-11-6395.05-104-900000	STAFF INCENTIVE	73.70	N
110430	11-06-2018	STAPLES ADVANTAGE	739077	3394426431	199-11-6395.DH-041-930000	Instructional Supplies	1,120.87	N
110431	11-06-2018	SUBWAY - CENTER	739194	OFFICIALS	199-36-6412.00-001-991500	MEALS FOR OFFICIALS	43.29	N
110432	11-06-2018	TEXAS DOCUMENT SOL	739312	INV592158	199-11-6269.00-001-911000	HS COPIER RENTAL - COPIES	2,534.37	N
			739256	INV590062	199-41-6269.00-750-999000	CANON COPIER RENTAL	113.00	N
<b>Totals for Check 110432</b>							<b>2,647.37</b>	
110433	11-06-2018	THE LITTLE FOX MARKE	738531	84260102	865-11-6395.NP-001-900000	JOURNALISM SHIRTS	240.00	N
110434	11-06-2018	TIMPSON ISD	739215	VISITOR	199-36-6299.00-999-999000	GAME PROFIT	1,324.00	N

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110435	11-06-2018	TRAHAN, KIRSTIN	739265	MEAL	199-13-6411.DH-999-930000	Meal Reimbursement	57.52	N
110436	11-06-2018	TRIMBLE, DAVID	739208	OFFICIAL 10/26	199-36-6219.01-001-991000	OFFICIALS FEE	130.00	N
110437	11-06-2018	TYLER JUNIOR COLLEG	739167	ONE ACT	199-36-6499.00-001-999000	ONE-ACT PLAY WORKSHOP	150.00	N
110438	11-06-2018	US GAMES	739030	903443004	199-11-6395.00-102-911000	SUPPLIES FOR GYM	472.83	N
110439	11-06-2018	WAL-MART STORES INC	739249	00826	199-11-6395.00-041-923000	SPED SUPPLIES	301.33	N
			738291	00566	199-11-6395.00-104-911000	SUPPLIES FOR CLASSROOMS/OF	199.00	N
			738291	03784	199-11-6395.00-104-911000	SUPPLIES FOR CLASSROOMS/OF	27.99	N
			738291	07127	199-11-6395.00-104-911000	SUPPLIES FOR CLASSROOMS/OF	23.24	N
			738223	09772	212-11-6399.00-699-930000	Migrant Supplies	11.64	N
			738223	09055	212-11-6399.00-699-930000	Migrant Supplies	76.53	N
			738223	09780	212-11-6399.00-699-930000	Migrant Supplies	29.88	N
			738223	09053	212-11-6399.00-699-930000	Migrant Supplies	164.21	N
			738223	09051	212-11-6399.00-699-930000	Migrant Supplies	241.01	N
			738223	09056	212-11-6399.00-699-930000	Migrant Supplies	229.79	N
			738223	09050	212-11-6399.00-699-930000	Migrant Supplies	240.21	N
						<b>Totals for Check 110439</b>	<b>1,544.83</b>	
110440	11-06-2018	WHATABURGER - ATHE	739254	VB TEAM	199-36-6412.00-001-991500	TEAM MEALS	128.25	N
110441	11-06-2018	WIGGINS, SUSAN	739248	MILEAGE	199-31-6411.00-041-923000	MILEAGE REIMBURSEMENT	86.12	N
110442	11-06-2018	WILF & HENDERSON PC	739316	30222	199-41-6212.00-750-999000	AUDIT FY 8/31/2018	2,857.00	N
110443	11-06-2018	WULF, MICKEY	739251	TRAVEL	199-21-6411.00-999-923000	TRAVEL REIMBURSEMENT	979.56	N
110444	11-06-2018	XEROX CORPORATION	738070	094997546	199-11-6269.00-104-911000	COPIER RENTAL - FLM	533.64	N
			738070	094997533	199-11-6269.00-104-911000	COPIER RENTAL - FLM	433.53	N
			738070	094997545	199-11-6269.00-104-911000	COPIER RENTAL - FLM	433.53	N
						<b>Totals for Check 110444</b>	<b>1,400.70</b>	
110445	11-07-2018	ALLEN, FRED J	739158	BAND CLINIC-	199-36-6219.15-001-999400	CLINIC MS BAND	300.00	N
110446	11-07-2018	AMAZON CAPTIAL	739085	1PWF-YR31-	199-34-6319.00-999-999000	SUPPLIES	501.80	N
			739245	1PXT-CCVF-	199-36-6395.00-001-999554	CHAP SUPPLIES	17.18	N
			739154	17LY-QCHC-	865-11-6395.NP-001-900000	STUDENT PUBLICATION SUPPLIE	111.97	N
						<b>Totals for Check 110446</b>	<b>630.95</b>	
110447	11-07-2018	CDW-GOVERNMENT, IN	738813	PTB7914	199-53-6395.00-999-999120	USB TO SERIAL CONVERTER	37.30	N
			738813	PQQ7055	199-53-6395.00-999-999120	USB TO SERIAL CONVERTER	18.65	N
						<b>Totals for Check 110447</b>	<b>55.95</b>	
110448	11-07-2018	TIFFANY GROVE	739155	459	199-36-6219.00-001-999554	CHAPARRAL STREAMER ROUTIN	380.00	N
110449	11-07-2018	CHIRENO ISD	739231	ENTRY FEES	199-36-6499.00-001-999000	UIL CONGRESS INV. ENTRY FEES	72.00	N
110450	11-07-2018	DESPINO'S TIRE SERVIC	739161	3711	199-34-6299.00-999-999000	TIRE SERVICE	60.00	N
110451	11-07-2018	HARDY'S MACHINE & W	739159	194286	199-34-6319.00-999-999000	AUTO PARTS	40.00	N
110452	11-07-2018	NACOGDOCHES SHEET	739160	82094A	199-51-6399.00-999-999000	AC COMPRESSOR	1,153.20	N
110453	11-07-2018	QUILL CORPORATION	738731	1793672	199-11-6395.00-001-911000	HS SUPPLIES	86.68	N
			738731	1826481	199-11-6395.00-001-911000	HS SUPPLIES	24.99	N
			738731	1850250	199-11-6395.00-001-911000	HS SUPPLIES	114.74	N

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			738731	1815622	199-11-6395.00-001-911000	HS SUPPLIES	964.70	N
			738731	1815622	199-11-6395.00-001-922000	HS SUPPLIES	447.86	N
						<b>Totals for Check 110453</b>	<b>1,638.97</b>	
110454	11-07-2018	RAYMOND GMC, LLC	739163	100658	199-34-6319.00-999-999000	AUTO PARTS	149.93	N
110455	11-07-2018	SFA PERFORMING ARTS	739259	ORDER#10792	865-11-6395.05-101-900000	THIRD GRADE FIELD TRIP	1,140.00	N
110456	11-07-2018	TEXAS EDUCATION AGE	739157	GE6160030	199-23-6395.00-001-999000	2018 TEXAS SCHOOL LAW BOOK	65.00	N
110457	11-07-2018	TF HARPER & ASSOCIAT	739022	L11-101	199-11-6397.FR-001-911000	HS FURNITURE/TABLES	3,306.00	N
110458	11-07-2018	TYLER TRUCK CENTER	739162	X520002371:01	199-34-6319.00-999-999000	AUTO PARTS	86.04	N
			739162	x520002396:01	199-34-6319.00-999-999000	AUTO PARTS	845.82	N
						<b>Totals for Check 110458</b>	<b>931.86</b>	
110459	11-07-2018	WAL-MART STORES INC	739153	07789	199-33-6395.00-001-999000	HS NURSE SUPPLIES	161.38	N
			738764	00867	199-36-6395.00-101-999000	UIL SUPPLIES	37.91	N
			738250	01556	199-36-6499.01-001-991500	OFFICE SUPPLY	146.25	N
						<b>Totals for Check 110459</b>	<b>345.54</b>	
110460	11-07-2018	WORLD'S FINEST CHOC	739301	91145977	865-11-6395.05-041-900000	CANDY FUNDRAISER	1,595.00	N
110461	11-09-2018	AMAZON CAPTIAL	738446	1F1D-R6YP-	865-11-6395.17-001-900000	SUPPLIES	10.27	N
			738446	1F1D-R6YP-	865-11-6395.17-001-900000	SUPPLIES	19.07	N
			738446	1P1Q-DGH6-	865-11-6395.17-001-900000	SUPPLIES	297.42	N
			738446	1C47-FCG1-	865-11-6395.17-001-900000	SUPPLIES	20.29	N
			738446	1P1Q-DGH6-	865-11-6395.17-001-900000	SUPPLIES	54.14	N
			738446	1C47-FCG1-	865-11-6395.17-001-900000	SUPPLIES	30.20	N
			738446	1NM4-V77C-	865-11-6395.17-001-900000	SUPPLIES	60.40	N
			738446	1YHX-6QFD-	865-11-6395.17-001-900000	SUPPLIES	37.98	N
						<b>Totals for Check 110461</b>	<b>529.77</b>	
110462	11-09-2018	BALLARD, MARILYN V.	739334	OCT. 2018 BILL	199-11-6216.00-101-923000	EDUCATIONAL DIAGNOSTIC SER	3,087.50	N
			739334	OCT. 2018 BILL	199-11-6216.00-102-923000	EDUCATIONAL DIAGNOSTIC SER	3,087.50	N
						<b>Totals for Check 110462</b>	<b>6,175.00</b>	
110463	11-09-2018	BARBEE, ANGELA LEE	739344	TMEA	199-13-6411.00-101-911000	PROFESSIONAL MEMBERSHIP R	50.00	N
110464	11-09-2018	BOWMAN, BARRON (BA	739291	COACHES	865-11-6395.08-001-900000	COACHES MEALS	80.02	N
110465	11-09-2018	CARL, CARLENE	739333	SPEECH OCT.	224-11-6216.00-001-923000	SPEECH THERAPY - OCT. 2018	887.50	N
			739333	SPEECH OCT.	224-11-6216.00-041-923000	SPEECH THERAPY - OCT. 2018	887.50	N
			739333	SPEECH OCT.	224-11-6216.00-104-923000	SPEECH THERAPY - OCT. 2018	887.50	N
						<b>Totals for Check 110465</b>	<b>2,662.50</b>	
110466	11-09-2018	CDW-GOVERNMENT, IN	739176	PVS1511	199-11-6399.15-001-911400	Replacement	252.18	N
			739151	PTT5593	199-53-6399.00-999-999120	replacements /onhand	110.20	N
						<b>Totals for Check 110466</b>	<b>362.38</b>	
110467	11-09-2018	CITY OF CENTER	738006	06-3525-01	199-51-6255.00-999-999000	WATER/SEWER/GARBAGE	55.47	N
110468	11-09-2018	EAST TEXAS AWARDS &	739342	7306	199-41-6499.02-702-999000	New Board Member	8.95	N
110469	11-09-2018	ESTRELLA	739374	49943	865-11-6395.05-001-900000	HS BREAKFAST	318.67	N

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110470	11-09-2018	FIRMIN'S OFFICE CITY	739332	117639-0	199-11-6395.DH-101-925000	BILINGUAL PARENT NIGHT	22.58	N
			739332	117639-0	199-11-6395.DH-104-925000	BILINGUAL PARENT NIGHT	22.58	N
<b>Totals for Check 110470</b>							<b>45.16</b>	
110471	11-09-2018	GANDY INK	739252	621402	199-36-6499.00-001-991500	PLAYOFF T-SHIRTS	134.40	N
			739252	621390	199-36-6499.00-001-991500	PLAYOFF T-SHIRTS	1,336.80	N
<b>Totals for Check 110471</b>							<b>1,471.20</b>	
110472	11-09-2018	HER OWN WORDS	739349	13890	199-31-6395.00-001-922000	POSTERS NON TRAD CAREERS	143.70	N
110473	11-09-2018	LEARNING FORWARD	739303	MEMB. #184084	199-13-6411.DH-999-930000	Annual Conference	980.00	N
110474	11-09-2018	LIGHT & CHAMPION NE	739375	104312	199-41-6395.00-701-999000	JUST SAY NO	300.00	N
			739376	104739	199-41-6395.00-750-999000	NOTIC OF REQUEST-	37.13	N
<b>Totals for Check 110474</b>							<b>337.13</b>	
110475	11-09-2018	PEDIATRIC REHABILITA	739337	35-1018	199-11-6216.00-041-923000	PHYSICAL THERAPY-OCT. '18	473.19	N
			739337	35-1018	199-11-6216.00-101-923000	PHYSICAL THERAPY-OCT. '18	473.19	N
			739337	35-1018	199-11-6216.00-102-923000	PHYSICAL THERAPY-OCT.'18	473.20	N
			739337	35-1018	199-11-6216.00-104-923000	PHYSICAL THERAPY-OCT. 18	473.20	N
<b>Totals for Check 110475</b>							<b>1,892.78</b>	
110476	11-09-2018	PENNING, CHRISTI M	739336	132	224-11-6216.00-041-923000	VISION SERVICES	612.50	N
			739336	132	224-11-6216.00-101-923000	VISION SERVICES	612.50	N
<b>Totals for Check 110476</b>							<b>1,225.00</b>	
110477	11-09-2018	PRODUCTIVE SOLUTION	738728	181108CNISD	199-53-6398.02-999-999120	Fiber Testing	11,932.00	N
			738229	180906CNISD	199-53-6399.00-999-999000	Fiber Testing & Repair	1,800.00	N
<b>Totals for Check 110477</b>							<b>13,732.00</b>	
110478	11-09-2018	QUILL CORPORATION	739127	2332576	199-53-6399.00-999-999120	Department Name Banner	42.49	N
110479	11-09-2018	ROGERS, BECKY	739318	MEAL	199-13-6411.DH-999-930000	Meal Reimbursement	76.00	N
110480	11-09-2018	CLASSROOM DIRECT / S	738971	208121942490	199-61-6395.00-999-9990DC	TODDLER TABLE	774.36	N
110481	11-09-2018	SKYLINE EQUIPMENT IN	739293	72650	199-36-6219.01-001-991500	LAUNDRY SUPPLIES	282.44	N
110482	11-09-2018	CYNTHIA D. STONE	739335	OCT. '18 BILL	199-11-6216.00-104-923000	OCCUPATIONAL SERVICES	1,800.00	N
110483	11-09-2018	SWOR, KEVIN LEE	739351	STUDENT	199-11-6411.78-001-922000	MEAL MONEY	40.00	N
110484	11-09-2018	TEXAS DOCUMENT SOL	738227	INV594277	199-11-6219.00-002-930000	RRA - COPIER RENTAL - COPIES	26.50	N
			738074	INV594276	199-11-6219.00-002-930000	RRA - COPIER RENTAL - COPIES	18.28	N
			739369	INV592160	199-11-6269.00-101-911000	CES COPIER RENTAL - COPIES	2,493.54	N
			739368	INV592159	199-11-6269.00-102-911000	CIS COPIER RENTAL - COPIES	2,050.03	N
			738076	INV593186	199-36-6219.01-001-991500	HS ATH - COPIER RENTAL-COPIE	90.15	N
<b>Totals for Check 110484</b>							<b>4,678.50</b>	
110485	11-09-2018	WAL-MART STORES INC	739133	07094	199-11-6395.DH-101-930000	3rd Grade Science	121.52	N
			739133	01789	199-11-6395.DH-101-930000	3rd Grade Science	38.20	N
<b>Totals for Check 110485</b>							<b>159.72</b>	
110486	11-09-2018	WALSH, GALLEGOS, TR	739372	549767	199-41-6211.00-702-999000	PROFESSIONAL SERVICES	826.00	N
110487	11-12-2018	BIMBO BAKERIES USA	739276	84021101031	240-35-6341.90-101-999000	BREAD/BUNS	134.78	N
			739276	84021101035	240-35-6341.90-102-999000	BREAD/BUNS	131.60	N
			739276	84021101032	240-35-6341.90-104-999000	BREAD/BUNS	131.60	N
<b>Totals for Check 110487</b>							<b>397.98</b>	

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110488	11-12-2018	BORDEN DAIRY COMPA	739275	348940956	240-35-6341.90-001-999000	MILK	375.21	N
			739275	348940955	240-35-6341.90-101-999000	MILK	473.32	N
			739275	348940953	240-35-6341.90-102-999000	MILK	489.78	N
			739275	348940957	240-35-6341.90-104-999000	MILK	635.85	N
						<b>Totals for Check 110488</b>	<b>1,974.16</b>	
110489	11-12-2018	CENTRAL RESTAURANT	739298	30577672	240-35-6349.90-001-999000	KITCHEN APPLIANCES	349.25	N
			739298	30577672	240-35-6349.90-101-999000	KITCHEN APPLIANCES	349.25	N
			739298	30577672	240-35-6349.90-102-999000	KITCHEN APPLIANCES	349.25	N
			739298	30577672	240-35-6349.90-104-999000	KITCHEN APPLIANCES	349.25	N
						<b>Totals for Check 110489</b>	<b>1,397.00</b>	
110490	11-12-2018	COCA-COLA	739277	7889202094	240-35-6341.90-001-999000	SOFT DRINKS/JUICE	427.45	N
110491	11-12-2018	COLORADO BOXED BEE	739297	8694499	240-35-6344.01-999-999000	COMMODITY FREIGHT	759.15	N
110492	11-12-2018	FOLLETT SCHOOL SOLU	738435	320528	199-12-6329.00-101-999000	Library books for Library	1,814.04	N
			738435	320528A	199-12-6329.00-101-999000	Library books for Library	471.92	N
			738435	320528B	199-12-6329.00-101-999000	Library books for Library	1,004.06	N
						<b>Totals for Check 110492</b>	<b>3,290.02</b>	
110493	11-12-2018	GOPHER	739260	9532634	199-11-6395.00-101-911000	CLASSROOM SUPPLIES NEEDED	722.92	N
			739260	9532634	199-11-6395.00-101-923000	CLASSROOM SUPPLIES NEEDED	722.91	N
						<b>Totals for Check 110493</b>	<b>1,445.83</b>	
110494	11-12-2018	LABATT FOOD SERVICE	739286	10010442	240-35-6341.90-001-999000	FOOD	76.74	N
			739284	10176776	240-35-6341.90-001-999000	FOOD / PAPER	801.93	N
			739283	10228575	240-35-6341.90-001-999000	FOOD	37.66	N
			739282	10298928	240-35-6341.90-001-999000	FOOD / PAPER	380.69	N
			739281	10298930	240-35-6341.90-001-999000	FOOD / CHEMICALS	91.21	N
			739280	10298929	240-35-6341.90-001-999000	FOOD/PAPER PRODUCTS	50.30	N
			739279	10298932	240-35-6341.90-001-999000	FOOD	55.68	N
			739278	10298931	240-35-6341.90-001-999000	FOOD/PAPER PRODUCTS	2,684.73	N
			739144	10228576	240-35-6341.90-001-999000	FOOD	268.89	N
			739143	10228579	240-35-6341.90-001-999000	FOOD	78.63	N
			739142	10228581	240-35-6341.90-001-999000	THANKSGIVING	943.12	N
			739141	10228577	240-35-6341.90-001-999000	FOOD	2,272.46	N
			739285	10010443	240-35-6341.90-001-999000	FOOD / PAPER	703.42	N
			739280	10298925	240-35-6341.90-101-999000	FOOD/PAPER PRODUCTS	548.82	N
			739279	10298927	240-35-6341.90-101-999000	FOOD	165.66	N
			739278	10298926	240-35-6341.90-101-999000	FOOD/PAPER PRODUCTS	1,794.87	N
			739143	10228571	240-35-6341.90-101-999000	FOOD	123.37	N
			739142	10228572	240-35-6341.90-101-999000	THANKSGIVING	943.12	N
			739141	10228574	240-35-6341.90-101-999000	FOOD	1,997.36	N
			739279	10298924	240-35-6341.90-102-999000	FOOD	215.59	N
			739278	10298923	240-35-6341.90-102-999000	FOOD/PAPER PRODUCTS	2,632.04	N
			739145	10228568	240-35-6341.90-102-999000	FOOD	1,025.43	N
			739144	10228569	240-35-6341.90-102-999000	FOOD	102.30	N
			739143	10228566	240-35-6341.90-102-999000	FOOD	645.15	N
			739141	10228570	240-35-6341.90-102-999000	FOOD	2,756.62	N

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			739278	10298933	240-35-6341.90-104-999000	FOOD/PAPER PRODUCTS	1,614.25	N
			739142	10228578	240-35-6341.90-104-999000	THANKSGIVING	943.12	N
			739141	10228580	240-35-6341.90-104-999000	FOOD	2,478.57	N
			739284	10176776	240-35-6342.90-001-999000	FOOD / PAPER	64.02	N
			739282	10298928	240-35-6342.90-001-999000	FOOD / PAPER	278.15	N
			739278	10298931	240-35-6342.90-001-999000	FOOD/PAPER PRODUCTS	194.09	N
			739141	10228577	240-35-6342.90-001-999000	PAPER	329.06	N
			739285	10010443	240-35-6342.90-001-999000	FOOD / PAPER	62.09	N
			739280	10298925	240-35-6342.90-101-999000	FOOD/PAPER PRODUCTS	213.54	N
			739278	10298926	240-35-6342.90-101-999000	FOOD/PAPER PRODUCTS	279.78	N
			739141	10228574	240-35-6342.90-101-999000	PAPER	161.65	N
			739278	10298923	240-35-6342.90-102-999000	FOOD/PAPER PRODUCTS	318.96	N
			739143	10228566	240-35-6342.90-102-999000	PAPER	275.08	N
			739142	10228567	240-35-6342.90-102-999000	PAPER	261.23	N
			739141	10228570	240-35-6342.90-102-999000	PAPER	246.25	N
			739278	10298933	240-35-6342.90-104-999000	FOOD/PAPER PRODUCTS	233.88	N
			739141	10228580	240-35-6342.90-104-999000	PAPER	435.61	N
			739281	10228573	240-35-6349.90-101-999000	FOOD / CHEMICALS	100.51	N
						<b>Totals for Check 110494</b>	<b>29,885.63</b>	
110495	11-12-2018	QUILL CORPORATION	739188	2426250	199-11-6395.00-041-923000	TONER	144.59	N
110496	11-12-2018	REGION VII ESC	738937	SESSION#07904	199-41-6411.00-750-999000	INVESTMENT TRAINING	100.00	N
110497	11-12-2018	CLASSROOM DIRECT / S	739378	308103214251	199-11-6395.00-102-911000	INV. 308103214251-SUPPLIES	164.32	N
110498	11-12-2018	STAPLES ADVANTAGE	739123	3396117528	199-53-6399.00-999-999120	General Supplies	24.99	N
			739123	3394426432	199-53-6399.00-999-999120	General Supplies	54.79	N
			739123	3395429800	199-53-6399.00-999-999120	General Supplies	4.99	N
			739123	3395429805	199-53-6399.00-999-999120	General Supplies	70.00	N
			739340	3396117530	240-35-6395.00-999-999000	PAPER SHREDDER	199.99	N
						<b>Totals for Check 110498</b>	<b>354.76</b>	
110499	11-12-2018	WAL-MART STORES INC	739347	03104	199-11-6395.00-001-923000	LIFE SKILLS SUPPLIES	137.48	N
			739348	06070	199-11-6395.00-101-923000	LIFE SKILLS SUPPLIES	183.92	N
			738551	00005	199-11-6395.76-001-922000	Oct Week 4 supplies	242.75	N
			738551	01048	199-11-6395.76-001-922000	Oct Week 4 supplies	91.06	N
			738551	08934	199-11-6395.76-001-922000	Oct Week 4 supplies	65.34	N
			739024	03675	865-11-6395.17-001-900000	Culinary catering and Freezer	232.69	N
			739024	09851	865-11-6395.17-001-900000	Culinary catering and Freezer	21.46	N
			739024	00003	865-11-6395.17-001-900000	Culinary catering and Freezer	344.28	N
			738715	06829	865-11-6395.17-001-900000	Catering for school board	61.48	N
			738715	02529	865-11-6395.17-001-900000	Catering for school board	79.95	N
			738715	00004	865-11-6395.17-001-900000	Catering for school board	142.21	N
			738715	09982	865-11-6395.17-001-900000	Catering for school board	264.69	N
			738715	02530	865-11-6395.17-001-900000	Catering for school board	56.80	N
			738715	06067	865-11-6395.17-001-900000	Catering for school board	163.53	N
						<b>Totals for Check 110499</b>	<b>2,087.64</b>	

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110500	11-13-2018	ACE HARDWARE OF EA	739322	50378978	199-51-6399.00-999-999000	MAINTENANCE SUPPLIES	20.76	N
			739322	50378996	199-51-6399.00-999-999000	MAINTENANCE SUPPLIES	86.11	N
			739322	50379211	199-51-6399.00-999-999000	MAINTENANCE SUPPLIES	47.09	N
			739322	50379279	199-51-6399.00-999-999000	MAINTENANCE SUPPLIES	23.26	N
			739322	50379388	199-51-6399.00-999-999000	MAINTENANCE SUPPLIES	44.41	N
			739322	50379409	199-51-6399.00-999-999000	MAINTENANCE SUPPLIES	195.49	N
			739322	50379613	199-51-6399.00-999-999000	MAINTENANCE SUPPLIES	4.02	N
			739322	50379794	199-51-6399.00-999-999000	MAINTENANCE SUPPLIES	12.13	N
			739322	50379881	199-51-6399.00-999-999000	MAINTENANCE SUPPLIES	64.61	N
			739322	50379904	199-51-6399.00-999-999000	MAINTENANCE SUPPLIES	9.70	N
			739322	50379940	199-51-6399.00-999-999000	MAINTENANCE SUPPLIES	21.09	N
			739322	50380037	199-51-6399.00-999-999000	MAINTENANCE SUPPLIES	8.09	N
			739322	50380134	199-51-6399.00-999-999000	MAINTENANCE SUPPLIES	51.98	N
			739322	50380175	199-51-6399.00-999-999000	MAINTENANCE SUPPLIES	26.18	N
			739322	50380191	199-51-6399.00-999-999000	MAINTENANCE SUPPLIES	144.00	N
			739322	50380349	199-51-6399.00-999-999000	MAINTENANCE SUPPLIES	118.94	N
						<b>Totals for Check 110500</b>	<b>877.86</b>	
110501	11-13-2018	AMAZON CAPTIAL	739067	1GTH-1PDJ-	199-11-6395.00-102-911000	Camera for yearbook	159.00	N
			739066	1TJQ-WLWC-	199-11-6397.FR-102-911000	OFFICE FURNITURE	251.99	N
			739067	1GTH-1PDJ-	199-12-6249.00-102-999000	Camera for yearbook	200.00	N
			739067	1GTH-1PDJ-	199-31-6395.00-102-999000	Camera for yearbook	90.00	N
			738868	1HJQ-TP4D-	199-34-6319.00-999-999000	LED TRAILER LIGHT	24.99	N
			739315	14NR-W741-	199-51-6399.00-999-999000	FAN MOTOR FOR WHIRLPOOL	60.12	N
			739272	1WGX-9VHN-	199-61-6395.00-999-9990DC	SHELVING UNITS	759.95	N
			739309	1R9L-H3DL-	865-11-6395.05-102-900000	SUPPLIES FOR MATH CARNIVAL	171.09	N
						<b>Totals for Check 110501</b>	<b>1,717.14</b>	
110502	11-13-2018	BAKER, RICKEY J	739262	TRAVEL REIMB.	199-34-6411.00-999-999000	REIMBURSEMENT	46.54	N
110503	11-13-2018	CDW-GOVERNMENT, IN	738086	PWZ1576	199-53-6399.01-999-999120	Microsoft Licenses	24,127.44	N
110504	11-13-2018	CENTERPOINT ENERGY	738004	2640665-2	199-51-6258.00-999-999000	NATURAL GAS	392.32	N
			738004	2640676-9	199-51-6258.00-999-999000	NATURAL GAS	47.01	N
			738004	7254436-4	199-51-6258.00-999-999000	NATURAL GAS	40.37	N
			738004	8094187-5	199-51-6258.00-999-999000	NATURAL GAS	219.60	N
			738004	8248877-6	199-51-6258.00-999-999000	NATURAL GAS	81.42	N
			738004	9675390-0	199-51-6258.00-999-999000	NATURAL GAS	39.26	N
			738004	6401168262-8	199-51-6258.00-999-999000	NATURAL GAS	39.99	N
						<b>Totals for Check 110504</b>	<b>859.97</b>	
110505	11-13-2018	CHANCE, WENDELL REA	739359	CHAIN CR. 10/26	199-36-6219.01-001-991000	CHAIN CREW WORKER	60.00	N
110506	11-13-2018	CINTAS CORPORATION	739324	4011835664	199-34-6319.00-999-999000	SHOP RAGS	54.92	N
110507	11-13-2018	CISD - TRANSPORTATIO	739296	739296	199-11-6411.00-001-923000	REQUEST FOR TRANSPORTATIO	78.48	N
			739184	739184	199-11-6411.71-001-922000	REQUEST FOR TRANSPORTATIO	180.00	N
			739218	739218	199-11-6499.34-001-911000	REQUEST FOR TRANSPORTATIO	50.69	N
			738780	738780	199-11-6499.34-041-911000	REQUEST FOR TRANSPORTATIO	184.00	N
			739269	739269	199-13-6411.DH-999-930000	REQUEST FOR TRANSPORTATIO	168.95	N

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			739203	739203	199-13-6411.DH-999-930000	REQUEST FOR TRANSPORTATIO	76.30	N
			739183	739183	199-21-6411.00-999-923000	REQUEST FOR TRANSPORTATIO	79.57	N
			738341	738341	199-33-6411.00-041-999000	TRANSPORTATION REQUEST	90.84	N
			738341	738341	199-33-6411.00-102-999000	TRANSPORTATION REQUEST	90.83	N
			738341	738341	199-33-6411.00-104-999000	TRANSPORTATION REQUEST	90.83	N
			738701	738701	199-36-6412.00-001-999554	REQUEST FOR TRANSPORTATIO	308.00	N
			738692	738692	199-36-6412.00-001-999555	REQUEST FOR TRANSPORTATIO	488.00	N
			738967	738967	199-36-6412.00-001-999555	REQUEST FOR TRANSPORTATIO	357.50	N
			738702	738702	199-36-6412.00-001-999555	REQUEST FOR TRANSPORTATIO	308.00	N
			738778	738778	199-36-6499.34-001-991500	REQUEST FOR TRANSPORTATIO	135.16	N
			739300	739300	199-36-6499.34-001-991500	REQUEST FOR TRANSPORTATIO	86.00	N
			739267	739267	199-36-6499.34-001-991500	REQUEST FOR TRANSPORTATIO	76.00	N
			739266	739266	199-36-6499.34-001-991500	REQUEST FOR TRANSPORTATIO	170.00	N
			739205	739205	199-36-6499.34-001-991500	REQUEST FOR TRANSPORTATIO	258.00	N
			739130	739130	199-36-6499.34-001-991500	REQUEST FOR TRANSPORTATIO	328.00	N
			739052	739052	199-36-6499.34-001-991500	REQUEST FOR TRANSPORTATIO	81.75	N
			738974	738974	199-36-6499.34-001-991500	REQUEST FOR TRANSPORTATIO	77.94	N
			738973	738973	199-36-6499.34-001-991500	REQUEST FOR TRANSPORTATIO	286.00	N
			738964	738964	199-36-6499.34-001-991500	REQUEST FOR TRANSPORTATIO	294.00	N
			738954	738954	199-36-6499.34-001-991500	REQUEST FOR TRANSPORTATIO	764.00	N
			738951	738951	199-36-6499.34-001-991500	REQUEST FOR TRANSPORTATIO	760.00	N
			738950	738950	199-36-6499.34-001-991500	REQUEST FOR TRANSPORTATIO	244.00	N
			738707	738707	199-36-6499.34-001-991500	TRANSPORTATION REQUEST	70.30	N
			738705	738705	199-36-6499.34-001-991500	TRANSPORTATION REQUEST	258.00	N
			738704	738704	199-36-6499.34-001-991500	TRANSPORTATION REQUEST	256.00	N
			738703	738703	199-36-6499.34-001-991500	REQUEST FOR TRANSPORTATIO	70.30	N
			738695	738695	199-36-6499.34-001-991500	REQUEST FOR TRANSPORTATIO	492.00	N
			738714	738714	199-36-6499.34-001-991500	REQUEST FOR TRANSPORTATIO	300.00	N
			738693	738693	199-36-6499.34-001-991500	REQUEST FOR TRANSPORTATIO	292.00	N
			738691	738691	199-36-6499.34-001-991500	REQUEST FOR TRANSPORTATIO	500.00	N
			738690	738690	199-36-6499.34-001-991500	REQUEST FOR TRANSPORTATIO	298.00	N
			739036	739036	199-36-6499.34-001-999000	REQUEST FOR TRANSPORTATIO	141.70	N
			739034	739034	199-36-6499.34-001-999000	REQUEST FOR TRANSPORTATIO	35.42	N
			739032	739032	199-36-6499.34-001-999000	REQUEST FOR TRANSPORTATIO	37.06	N
			739226	739226	199-36-6499.34-001-999400	REQUEST FOR TRANSPORTATIO	465.00	N
			739225	739225	199-36-6499.34-001-999400	REQUEST FOR TRANSPORTATIO	465.00	N
			739224	739224	199-36-6499.34-001-999400	REQUEST FOR TRANSPORTATIO	465.00	N
			739223	739223	199-36-6499.34-001-999400	REQUEST FOR TRANSPORTATIO	465.00	N
			739222	739222	199-36-6499.34-001-999400	REQUEST FOR TRANSPORTATIO	465.00	N
			739221	739221	199-36-6499.34-001-999400	REQUEST FOR TRANSPORTATIO	465.00	N
			739220	739220	199-36-6499.34-001-999400	REQUEST FOR TRANSPORTATIO	465.00	N
			739219	739219	199-36-6499.34-001-999400	REQUEST FOR TRANSPORTATIO	232.50	N
			739174	739174	199-36-6499.34-001-999400	REQUEST FOR TRANSPORTATIO	385.00	N
			739173	739173	199-36-6499.34-001-999400	REQUEST FOR TRANSPORTATIO	385.00	N
			739172	739172	199-36-6499.34-001-999400	REQUEST FOR TRANSPORTATIO	385.00	N

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			739171	739171	199-36-6499.34-001-999400	REQUEST FOR TRANSPORTATIO	385.00	N
			739170	739170	199-36-6499.34-001-999400	REQUEST FOR TRANSPORTATIO	385.00	N
			739169	739169	199-36-6499.34-001-999400	REQUEST FOR TRANSPORTATIO	385.00	N
			739204	739204	199-36-6499.34-001-999400	REQUEST FOR TRANSPORTATIO	385.00	N
			739168	739168	199-36-6499.34-001-999400	REQUEST FOR TRANSPORTATIO	83.93	N
			739053	739053	865-11-6395.05-041-900000	REQUEST FOR TRANSPORTATIO	360.00	N
						<b>Totals for Check 110507</b>	<b>15,490.05</b>	
110508	11-13-2018	COBURN SUPPLY COMP	739330	101667742	199-51-6399.00-999-999000	AC FILTERS	868.80	N
			739330	101655458	199-51-6399.00-999-999000	AC FILTERS	121.68	N
						<b>Totals for Check 110508</b>	<b>990.48</b>	
110509	11-13-2018	CONSOLIDATED COMM	738014	936-598-1500/0	199-51-6256.00-999-999000	TELEPHONE SERVICES	268.61	N
110510	11-13-2018	COVINGTON LUMBER C	739323	50208761	199-51-6399.00-999-999000	MAINTENANCE SUPPLIES	160.35	N
110511	11-13-2018	DANIEL, WILLIAM DEE	739354	OFFICIAL 9/20	199-36-6219.01-001-991000	OFFICIALS FEE	225.00	N
110512	11-13-2018	DE LAGE LANDEN PUBLI	738789	61301022	199-11-6269.00-001-911000	HS - COPIER RENTAL	830.68	N
			738800	61301087	199-11-6269.00-101-911000	CES - COPIER RENTAL	1,064.47	N
			738799	61300992	199-11-6269.00-102-911000	CIS - COPIER RENTAL	771.00	N
			738791	61301047	199-13-6249.DH-999-999000	ADM - COPIER RENTAL	360.29	N
			738791	61301047	199-41-6269.00-750-999000	ADM - COPIER RENTAL	465.42	N
						<b>Totals for Check 110512</b>	<b>3,491.86</b>	
110513	11-13-2018	DESPINO'S TIRE SERVIC	739320	3892	199-34-6249.00-999-999000	TIRE SERVICE / ALIGNMENT	69.95	N
			739320	3893	199-34-6311.01-999-999000	TIRE SERVICE / ALIGNMENT	273.90	N
			739329	3848	199-34-6319.00-999-999000	TIRE SERVICE	180.00	N
			739329	3849	199-34-6319.00-999-999000	TIRE SERVICE	80.00	N
			739329	3852	199-34-6319.00-999-999000	TIRE SERVICE	125.90	N
						<b>Totals for Check 110513</b>	<b>729.75</b>	
110514	11-13-2018	J.W. PEPPER & SON,	738884	05B32448	199-11-6395.15-001-911400	MUSIC	217.99	N
			738884	05B32833	199-11-6395.15-001-911400	MUSIC	108.00	N
						<b>Totals for Check 110514</b>	<b>325.99</b>	
110515	11-13-2018	KILGORE COLLEGE	739261	TWIRL ENTRY	199-36-6499.15-041-999400	TWIRLING ENTRY FEE	208.00	N
110516	11-13-2018	LIKER, JASON	739355	OFFICIAL 9/20	199-36-6219.01-001-991000	OFFICIALS FEE	225.00	N
110517	11-13-2018	MARRETT, BRANDON C	739360	OFFICIAL 9/20	199-36-6219.01-001-991000	OFFICIALS FEE	225.00	N
110518	11-13-2018	MARSHALL HIGH SCHO	739358	ENTRY	199-36-6499.01-001-991500	ENTRY FEE	325.00	N
110519	11-13-2018	PERFORMANCE	738541	IN90705823	199-36-6399.12-001-991500	INV#IN90705823	609.42	N
			739292	IN90785285	199-36-6399.12-001-991500	SPORTS MEDICINE SUPPLIES	152.52	N
				CM1082055	199-36-6399.12-001-991500	CREDIT MEMO	-609.42	N
						<b>Totals for Check 110519</b>	<b>152.52</b>	
110520	11-13-2018	NACOGDOCHES SHEET	739302	0000009723	199-51-6249.00-999-999000	AC / PLUMBING REPAIR	1,134.09	N
			739302	0000009099	199-51-6249.00-999-999000	AC / PLUMBING REPAIR	6,300.00	N
						<b>Totals for Check 110520</b>	<b>7,434.09</b>	
110521	11-13-2018	NARDIS PUBLIC SAFETY	739325	0153740-IN	199-52-6398.00-999-999120	UNIFORMS	339.96	N

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110522	11-13-2018	OLMSTED-KIRK PAPER	739311	4119534	199-51-6315.00-999-999000	CLEANING SUPPLIES	312.72	N
			739311	4119533	199-51-6315.00-999-999000	CLEANING SUPPLIES	236.80	N
<b>Totals for Check 110522</b>							<b>549.52</b>	
110523	11-13-2018	ORIENTAL TRADING CO	739236	692863196-01	199-11-6395.DH-101-925000	BILINGUAL PARENT NIGHT	31.60	N
			739236	692863196-01	199-11-6395.DH-104-925000	BILINGUAL PARENT NIGHT	31.60	N
<b>Totals for Check 110523</b>							<b>63.20</b>	
110524	11-13-2018	OTICON INC	739371	INV6521268	199-11-6398.00-101-923000	AMIGO TRANSMITTER & RECEIVE	1,472.00	N
110525	11-13-2018	PINEY WOODS COMMU	739096	ENTRY FEE	199-36-6499.01-001-991500	ENTRY FEE	250.00	N
110526	11-13-2018	PIZZA HUT -	739357	ACCT.#5642	199-36-6412.00-001-991500	TEAM MEALS	318.25	N
110527	11-13-2018	TWIN STATE TRUCKS IN	739327	1049955	199-34-6319.00-999-999000	AUTO PARTS	131.49	N
			739326	1050581	199-34-6319.00-999-999000	AUTO PARTS	308.90	N
			739326	1050646	199-34-6319.00-999-999000	AUTO PARTS	10.09	N
			739326	1050622	199-34-6319.00-999-999000	AUTO PARTS	806.62	N
				1050700	199-51-6399.00-999-999000	CREDIT MEMO	-404.40	N
<b>Totals for Check 110527</b>							<b>852.70</b>	
110528	11-13-2018	PRICE INTERNATIONAL I	739328	327729F	199-34-6319.00-999-999000	AUTO PARTS	62.89	N
110529	11-13-2018	QUILL CORPORATION	738590	1827627	199-11-6395.00-001-922000	REPLACEMENT-PANHEAD TRI PO	22.59	N
			739179	2393194	199-11-6395.DH-102-930000	Classroom Supplies	1,397.61	N
			739031	2332007	199-11-6397.FR-102-911000	BULLETIN BOARD	164.49	N
<b>Totals for Check 110529</b>							<b>1,584.69</b>	
110530	11-13-2018	RAYMOND GMC, LLC	739331	100667	199-34-6319.00-999-999000	AUTO PARTS	35.56	N
110531	11-13-2018	SELPH, BRUCE	739353	OFFICIAL 9/20	199-36-6219.01-001-991000	OFFICIALS FEE	225.00	N
110532	11-13-2018	SONIC - HUNTINGTON	739356	FB TEAM	199-36-6412.00-001-991500	TEAM MEALS	426.30	N
110533	11-13-2018	SOUTHWEST FOODSER	738026	17427	240-35-6299.00-999-999000	NUTRITIONAL SERVICES	77,234.58	N
110534	11-13-2018	SPRING HILL ISD -HIGH	739074	ENTRY FEE	199-36-6499.01-001-991500	ENTRY FEE	250.00	N
110535	11-13-2018	STANDARD COFFEE SE	738021	183176667002	199-34-6319.00-999-999000	COFFEE SUPPLIES	177.30	N
			738021	183176667002	199-41-6395.00-750-999000	COFFEE SUPPLIES	92.24	N
<b>Totals for Check 110535</b>							<b>269.54</b>	
110536	11-13-2018	STAPLES ADVANTAGE	739321	3396117529	199-61-6395.00-999-9990DC	DISPOSABLE GLOVES	78.06	N
110537	11-13-2018	TEXAS COUNSELING AS	739288	TCA-L.	199-31-6411.00-104-999000	FEB 10-12 COUNSELOR CONFER	325.00	N
110538	11-13-2018	UNIVERSITY INTERSCH	738900	ORDER#35792	199-36-6499.00-102-999000	UIL MATERIALS	15.00	N
			738902	ORDER#35793	199-36-6499.00-102-999000	UIL MATERIAL FOR CHESS	16.00	N
<b>Totals for Check 110538</b>							<b>31.00</b>	
110539	11-13-2018	UNIVERSAL TIME EQUIP	739310	52856	199-51-6219.00-999-999000	INTERCOM REPAIRS	1,265.00	N
110540	11-13-2018	WAL-MART STORES INC	739361	06745	199-11-6395.DH-104-930000	SS Thanksgiving Unit	53.46	N
110541	11-15-2018	AMAZON CAPTIAL	739370	1XG1-FJFF-	199-11-6395.00-041-923000	CALCULATORS	300.36	N
			739362	1P6W-HNXV-	199-11-6395.00-104-911000	SUPPLIES	54.93	N
			739264	19RD-TDYW-	199-11-6395.76-001-922000	CATERING SUPPLIES	117.62	N
<b>Totals for Check 110541</b>							<b>472.91</b>	

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110542	11-15-2018	AUTO-CHLOR SERVICES	739497	5892506	240-35-6341.90-102-999000	CHEMICALS/ CLEANER	73.50	N
			739486	5892503	240-35-6349.90-001-999000	CHEMICALS/CLEANERS	172.95	N
			739486	5892505	240-35-6349.90-101-999000	CHEMICALS/CLEANERS	153.45	N
			739486	5892504	240-35-6349.90-104-999000	CHEMICALS/CLEANERS	87.45	N
<b>Totals for Check 110542</b>							<b>487.35</b>	
110543	11-15-2018	BIMBO BAKERIES USA	739496	84021101174	240-35-6341.90-001-999000	BREAD/BUNS	83.28	N
			739485	84021101102	240-35-6341.90-001-999000	BREAD/BUNS	249.84	N
			739485	84021101101	240-35-6341.90-101-999000	BREAD/BUNS	83.92	N
			739496	84021101178	240-35-6341.90-102-999000	BREAD/BUNS	151.24	N
			739485	84021101106	240-35-6341.90-102-999000	BREAD/BUNS	153.45	N
			739496	84021101175	240-35-6341.90-104-999000	BREAD/BUNS	83.92	N
			739485	84021101103	240-35-6341.90-104-999000	BREAD/BUNS	30.20	N
<b>Totals for Check 110543</b>							<b>835.85</b>	
110544	11-15-2018	BORDEN DAIRY COMPA	739495	350451581	240-35-6341.90-001-999000	MILK	249.19	N
			739484	350112479	240-35-6341.90-001-999000	MILK	160.38	N
			739483	349696314	240-35-6341.90-001-999000	MILK	356.11	N
			739482	349357498	240-35-6341.90-001-999000	MILK	160.38	N
			739495	350451580	240-35-6341.90-101-999000	MILK	503.12	N
			739484	350112478	240-35-6341.90-101-999000	MILK	360.87	N
			739483	349696313	240-35-6341.90-101-999000	MILK	516.49	N
			739482	349357497	240-35-6341.90-101-999000	MILK	320.76	N
			739495	350451578	240-35-6341.90-102-999000	MILK	529.86	N
			739484	350112474	240-35-6341.90-102-999000	MILK	400.98	N
			739483	349696311	240-35-6341.90-102-999000	MILK	529.86	N
			739482	349357493	240-35-6341.90-102-999000	MILK	400.98	N
			739495	350451582	240-35-6341.90-104-999000	MILK	560.50	N
			739484	350112480	240-35-6341.90-104-999000	MILK	320.85	N
			739483	349696315	240-35-6341.90-104-999000	MILK	627.33	N
			739482	349357499	240-35-6341.90-104-999000	MILK	320.85	N
<b>Totals for Check 110544</b>							<b>6,318.51</b>	
110545	11-15-2018	BUTLER, KAYLEIGH	739389	UIL JUDGE	199-36-6499.00-001-999000	UIL JUDGE/FALL/11/10/18	100.00	N
110546	11-15-2018	CAREER UNIFORMS	739016	175086	199-11-6398.73-001-922120	SUPPLIES	1,289.00	N
110547	11-15-2018	CENTER GLASS & TINTI	739479	018383	199-31-6395.AC-999-999000	CRC EVENT SUPPLIES	480.00	N
110548	11-15-2018	CISD - STUDENT ACTIVT	739313	BAKED POTA.	865-11-6395.13-001-900000	CHEER BAKED POTATO BAR	76.50	N
110549	11-15-2018	CISD - STUDENT ACTIVT	739478	SPEC. COFFEE	199-31-6395.AC-999-999000	CULINARY SPEC DRINKS COLLE	136.00	N
110550	11-15-2018	CISD - STUDENT ACTIVT	739532	BOARD LUNCH	199-41-6499.02-702-999000	Board Meeting	200.00	N
110551	11-15-2018	CISD - TRANSPORTATIO	739491	739491/738694	199-36-6499.34-001-991500	REQUEST FOR TRANSPORTATIO	302.00	N
110552	11-15-2018	CITIBANK	739289	31690001650030	199-31-6411.00-104-999000	TCA GROWTH CONFERENCE	125.00	N
110553	11-15-2018	COURTYARD/TOWNEPL	739510	97463041	199-13-6411.DH-999-930000	Lodging Learning Forward Conf	344.66	N
110554	11-15-2018	COVINGTON LUMBER C	739094	50209353	199-11-6395.78-001-922000	SUPPLIES	244.38	N

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110555	11-15-2018	EDPUZZLE, INC.	739438	2287	410-11-6398.00-001-911000	Instructional resource	390.00	N
110556	11-15-2018	ESGI, LLC	739177	21112	410-11-6398.00-104-911000	Assessment Softward	1,343.25	N
110557	11-15-2018	FIRMIN'S OFFICE CITY	738928	117580-0	199-11-6395.00-001-911000	HS ENVELOPES	450.00	N
			739382	117729-0	199-11-6395.00-002-930000	Supplies	24.95	N
<b>Totals for Check 110557</b>							<b>474.95</b>	
110558	11-15-2018	FOLLETT SCHOOL SOLU	738298	317641	199-12-6329.00-001-999000	Library Books	239.42	N
			738298	317641F	199-12-6329.00-001-999000	Library Books	488.42	N
			738435	320528F	199-12-6329.00-101-999000	INVOICE # 320528F	46.84	N
<b>Totals for Check 110558</b>							<b>774.68</b>	
110559	11-15-2018	GANDY INK	739366	622592	865-11-6395.05-001-900000	FB PLAYOFF SHIRTS	2,550.00	N
			739363	622460	865-11-6395.07-001-900000	ART CLUB SHIRTS	375.00	N
<b>Totals for Check 110559</b>							<b>2,925.00</b>	
110560	11-15-2018	GARCIA, YVETTE	739391	UIL JUDGE	199-36-6499.00-001-999000	UIL JUDGE/FALL/11/10/18	100.00	N
110561	11-15-2018	HEINEMANN	738635	6995055	199-13-6411.DH-999-930000	Webinar	338.00	N
110562	11-15-2018	HOBART SERVICE	739488	33795537	240-35-6349.90-101-999000	HOLD SWITCH	560.15	N
110563	11-15-2018	HOCKENBERRY, JAMES	739437	MILEAGE	199-41-6411.00-701-999000	MILEAGE FOR DR. HOCKENBERR	566.80	N
110564	11-15-2018	HOUGHTON MIFFLIN HA	739019	710133631	199-11-6395.RD-001-923000	IREAD SUBSCRIPTION	715.90	N
			739019	710133361	199-11-6395.RD-001-923000	IREAD SUBSCRIPTION	737.50	N
			739019	710133360	199-11-6395.RD-001-923000	IREAD SUBSCRIPTION	337.50	N
			739019	710133631	199-11-6395.RD-041-923000	IREAD SUBSCRIPTION	715.90	N
			739019	710133361	199-11-6395.RD-041-923000	IREAD SUBSCRIPTION	737.50	N
			739019	710133360	199-11-6395.RD-041-923000	IREAD SUBSCRIPTION	337.50	N
			739019	710133631	199-11-6395.RD-101-923000	IREAD SUBSCRIPTION	715.90	N
			739019	710133361	199-11-6395.RD-101-923000	IREAD SUBSCRIPTION	737.50	N
			739019	710133360	199-11-6395.RD-101-923000	IREAD SUBSCRIPTION	337.50	N
			739019	710133631	199-11-6395.RD-102-923000	IREAD SUBSCRIPTION	715.90	N
			739019	710133361	199-11-6395.RD-102-923000	IREAD SUBSCRIPTION	737.50	N
			739019	710133360	199-11-6395.RD-102-923000	IREAD SUBSCRIPTION	337.50	N
<b>Totals for Check 110564</b>							<b>7,163.60</b>	
110565	11-15-2018	HUGHES, INEZ R.	739385	REIMBURS.	865-11-6395.05-104-900000	REIMBURSEMENT FOR DONUTS	105.00	N
110566	11-15-2018	SCHOOL LIFE	738940	200016888	865-11-6395.05-104-900000	BRAG TAGS	94.95	N
110567	11-15-2018	LABATT FOOD SERVICE	739490	11059740	240-35-6341.90-001-999000	FOOD	50.30	N
			739489	11059739	240-35-6341.90-001-999000	FOOD / PAPER PRODUCTS	2,148.24	N
			739499	11120073	240-35-6341.90-101-999000	FOOD	159.62	N
			739498	11120074	240-35-6341.90-101-999000	FOOD/ PAPER PRODUCTS	1,768.06	N
			739492	11059738	240-35-6341.90-101-999000	FOOD	115.15	N
			739490	11059736	240-35-6341.90-101-999000	FOOD	105.64	N
			739489	11059737	240-35-6341.90-101-999000	FOOD / PAPER PRODUCTS	1,341.14	N
			739499	11120071	240-35-6341.90-102-999000	FOOD	231.17	N
			739498	11120072	240-35-6341.90-102-999000	FOOD/ PAPER PRODUCTS	2,553.59	N
			739490	11059734	240-35-6341.90-102-999000	FOOD	204.91	N
			739489	11059735	240-35-6341.90-102-999000	FOOD / PAPER PRODUCTS	2,423.91	N

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			739489	11059741	240-35-6341.90-104-999000	FOOD / PAPER PRODUCTS	1,468.55	N
			739489	11059739	240-35-6342.90-001-999000	FOOD / PAPER PRODUCTS	369.97	N
			739498	11120074	240-35-6342.90-101-999000	FOOD/ PAPER PRODUCTS	246.58	N
			739489	11059737	240-35-6342.90-101-999000	FOOD / PAPER PRODUCTS	216.34	N
			739498	11120072	240-35-6342.90-102-999000	FOOD/ PAPER PRODUCTS	386.17	N
			739489	11059735	240-35-6342.90-102-999000	FOOD / PAPER PRODUCTS	383.33	N
			739489	11059741	240-35-6342.90-104-999000	FOOD / PAPER PRODUCTS	303.63	N
<b>Totals for Check 110567</b>							<b>14,476.30</b>	
110568	11-15-2018	LAWRENCE, BRITTANY	739390	UIL JUDGE	199-36-6499.00-001-999000	UIL JUDGE/FALL/11/10/18	100.00	N
110569	11-15-2018	LIGHT & CHAMPION NE	739399	104310	199-11-6395.CR-001-923000	NOTICE OF DESTRUCTION OF RE	13.20	N
			739399	104309	199-11-6395.CR-001-923000	NOTICE OF DESTRUCTION OF RE	13.20	N
			739399	104310	199-11-6395.CR-041-923000	NOTICE OF DESTRUCTION OF RE	13.20	N
			739399	104309	199-11-6395.CR-041-923000	NOTICE OF DESTRUCTION OF RE	13.20	N
			739399	104310	199-11-6395.CR-101-923000	NOTICE OF DESTRUCTION OF RE	13.20	N
			739399	104309	199-11-6395.CR-101-923000	NOTICE OF DESTRUCTION OF RE	13.20	N
			739399	104310	199-11-6395.CR-102-923000	NOTICE OF DESTRUCTION OF RE	13.20	N
			739399	104309	199-11-6395.CR-102-923000	NOTICE OF DESTRUCTION OF RE	13.20	N
			739399	104310	199-11-6395.CR-104-923000	NOTICE OF DESTRUCTION OF RE	13.20	N
			739399	104309	199-11-6395.CR-104-923000	NOTICE OF DESTRUCTION OF RE	13.20	N
<b>Totals for Check 110569</b>							<b>132.00</b>	
110570	11-15-2018	MIGHTY MUSIC PUBLISH	739345	2004543	199-36-6499.00-101-999000	UIL MUSIC MEMORY SUPPLIES N	144.99	N
			738765	2004376	199-36-6499.00-101-999000	UIL SUPPLIES	124.99	N
<b>Totals for Check 110570</b>							<b>269.98</b>	
110571	11-15-2018	MOORE, DOUG	739386	STUDENT	199-36-6499.00-001-999000	MEAL MONEY/UIL REGIONAL CO	50.00	N
110572	11-15-2018	MORRISON, CONNOR	739387	UIL JUDGE	199-36-6499.00-001-999000	JUDGE UIL FALL 11/10/18	100.00	N
110573	11-15-2018	NCS PEARSON INC	739181	11864136	199-11-6395.DX-001-930000	Dyslexia Testing	58.20	N
			739181	11864136	199-11-6395.DX-041-930000	Dyslexia Testing	58.17	N
			739181	11864136	199-11-6395.DX-101-930000	Dyslexia Testing	58.20	N
			739181	11864136	199-11-6395.DX-102-930000	Dyslexia Testing	58.20	N
			739181	11864136	199-11-6395.DX-104-930000	Dyslexia Testing	58.20	N
			739191	11863734	199-31-6334.00-001-923000	TESTING MATERIALS	12.00	N
			739191	11866807	199-31-6334.00-001-923000	TESTING MATERIALS	96.25	N
			739191	11863734	199-31-6334.00-041-923000	TESTING MATERIALS	12.00	N
			739191	11866807	199-31-6334.00-041-923000	TESTING MATERIALS	96.25	N
			739191	11863734	199-31-6334.00-101-923000	TESTING MATERIALS	12.00	N
			739191	11866807	199-31-6334.00-101-923000	TESTING MATERIALS	96.25	N
			739191	11863734	199-31-6334.00-102-923000	TESTING MATERIALS	12.00	N
			739191	11866807	199-31-6334.00-102-923000	TESTING MATERIALS	96.25	N
			739191	11863734	199-31-6334.00-104-923000	TESTING MATERIALS	12.00	N
			739191	11866807	199-31-6334.00-104-923000	TESTING MATERIALS	96.25	N
<b>Totals for Check 110573</b>							<b>832.22</b>	
110574	11-15-2018	PERMENTER, JOYCE A	739527	REIMB. BD.	199-41-6499.02-702-999000	LUNCH	47.85	N

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110575	11-15-2018	PITNEY BOWES GLOBAL	738067	3307492768	199-11-6395.00-102-911000	METER RENTAL	92.10	N
110576	11-15-2018	QUILL CORPORATION	738876	2008826	199-12-6399.00-001-999000	Library Supplies/Equipment	88.98	N
			738876	2008740	199-12-6399.00-001-999000	Library Supplies/Equipment	11.04	N
			739304	2531293	199-36-6395.00-001-999555	CHEER SUPPLIES	25.99	N
						<b>Totals for Check 110576</b>	<b>126.01</b>	
110577	11-15-2018	SALAZAR, KALETH	739392	UIL JUDGE	199-36-6499.00-001-999000	UIL JUDGE/FALL/11/10/18	100.00	N
110578	11-15-2018	SALAZAR, KAREN VALE	739388	UIL JUDGE	199-36-6499.00-001-999000	UIL JUDGE/FALL/11/10/18	100.00	N
110579	11-15-2018	SASSY RED'S BAKERY	739401	054875	865-11-6395.05-101-900000	CHRISTMAS PARTY	168.00	N
110580	11-15-2018	SCHOLASTIC BOOK FAI	739343	W3928072BF	865-12-6395.28-041-900000	CMS BOOK FAIR	2,017.64	N
110581	11-15-2018	SCHOOL HEALTH CORP	738153	3500672-00	199-11-6395.77-001-922000	SUPPLIES	902.63	N
			738908	3515501-00	199-33-6395.00-104-999000	SUPPLIES	454.38	N
						<b>Totals for Check 110581</b>	<b>1,357.01</b>	
110582	11-15-2018	SCHOOLHOUSE OUTFIT	738488	INV12988306	199-11-6395.00-041-911000	LAMINATING FILM	145.47	N
110583	11-15-2018	CLASSROOM DIRECT / S	739250	208122000191	199-11-6398.00-001-923000	HEADPHONES	148.36	N
			739250	208122000191	199-11-6398.00-041-923000	HEADPHONES	148.35	N
			739250	208122000191	199-11-6398.00-101-923000	HEADPHONES	148.35	N
			739250	208122000191	199-11-6398.00-102-923000	HEADPHONES	148.35	N
			739250	208122000191	199-11-6398.00-104-923000	HEADPHONES	148.35	N
						<b>Totals for Check 110583</b>	<b>741.76</b>	
110584	11-15-2018	STAFF DEVELOPMENT F	738279	13820-15021	199-13-6411.DH-999-930000	Math PD	325.00	N
			738279	13757-14951	199-13-6411.DH-999-930000	Math PD	325.00	N
			738285	13758-14952	199-13-6411.DH-999-930000	Math PD	325.00	N
			738285	13759-14953	199-13-6411.DH-999-930000	Math PD	325.00	N
						<b>Totals for Check 110584</b>	<b>1,300.00</b>	
110585	11-15-2018	T & G MEDICAL BILLING,	739398	SHARS OCT.	199-11-6216.00-102-923000	SHARS REIMBURSEMENT	14.07	N
110586	11-15-2018	TASBO	739403	MEMBER ID:	199-41-6411.00-750-999000	MEMBERSHIP DUES 2018-2019	135.00	N
110587	11-15-2018	TATUM MUSIC COMPAN	738465	284715	199-11-6249.15-001-911400	SUPPLIES/REPAIRS	165.50	N
			738465	286139	199-11-6249.15-001-911400	SUPPLIES/REPAIRS	79.50	N
			738465	286963	199-11-6249.15-001-911400	SUPPLIES/REPAIRS	210.83	N
			738465	287583	199-11-6249.15-001-911400	SUPPLIES/REPAIRS	19.50	N
			738465	287590	199-11-6249.15-001-911400	SUPPLIES/REPAIRS	82.00	N
			738465	287623	199-11-6249.15-001-911400	SUPPLIES/REPAIRS	99.50	N
			738466	L284393	865-11-6395.09-001-900000	SUPPLIES/REPAIRS	10.50	N
			738466	285121	865-11-6395.09-001-900000	SUPPLIES/REPAIRS	24.50	N
			738466	285129	865-11-6395.09-001-900000	SUPPLIES/REPAIRS	45.00	N
			738466	285313	865-11-6395.09-001-900000	SUPPLIES/REPAIRS	40.65	N
			738466	285393	865-11-6395.09-001-900000	SUPPLIES/REPAIRS	19.50	N
			738466	286821	865-11-6395.09-001-900000	SUPPLIES/REPAIRS	39.50	N
			738466	287055	865-11-6395.09-001-900000	SUPPLIES/REPAIRS	47.50	N
			738466	287469	865-11-6395.09-001-900000	SUPPLIES/REPAIRS	90.00	N
			738466	287510	865-11-6395.09-001-900000	SUPPLIES/REPAIRS	75.78	N
			738466	287517	865-11-6395.09-001-900000	SUPPLIES/REPAIRS	29.50	N

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			738466	288191	865-11-6395.09-001-900000	SUPPLIES/REPAIRS	98.42	N
						<b>Totals for Check 110587</b>	<b>1,177.68</b>	
110588	11-15-2018	TEJAS	739088	992974	865-11-6395.FD-001-900000	Food recovery containers	219.96	N
			738872	992973	865-11-6395.FD-001-900000	Food recovery containers	219.96	N
						<b>Totals for Check 110588</b>	<b>439.92</b>	
110589	11-15-2018	TEXAS DOCUMENT SOL	739377	INV593066	199-11-6269.00-001-911000	HS / ADM COPIER RENTAL COPIE	15.65	N
			738994	INV596362	199-11-6269.00-041-911000	CMS - COPIER RENTAL - COPIES	1,451.21	N
			739377	INV593066	199-13-6249.DH-999-999000	HS / ADM COPIER RENTAL COPIE	886.76	N
			739377	INV593066	199-41-6269.00-750-999000	HS / ADM COPIER RENTAL COPIE	721.74	N
						<b>Totals for Check 110589</b>	<b>3,075.36</b>	
110590	11-15-2018	US POSTAL SERVICE	739493	POSTAGE	865-11-6395.58-001-900000	POSTAGE FLAG PGRM RENEWAL	300.00	N
110591	11-15-2018	WAL-MART STORES INC	739305	02264	199-11-6395.00-001-911000	HS SUPPLIES	96.99	N
			739238	02900	199-11-6395.DH-101-925000	BILINGUAL PARENT NIGHT	7.46	N
			739238	02900	199-11-6395.DH-104-925000	BILINGUAL PARENT NIGHT	7.45	N
			738250	02431	199-36-6499.01-001-991500	OFFICE SUPPLY	175.69	N
						<b>Totals for Check 110591</b>	<b>287.59</b>	
110592	11-15-2018	WALSH, GALLEGOS, TR	739397	549766	199-21-6219.00-999-923000	Legal Services	442.50	N
110593	11-15-2018	WULF, MICKEY	739402	OCT.2018 BILL	199-11-6216.00-001-923000	EDUCATIONAL CONSULTANT	2,956.25	N
			739402		199-11-6216.00-041-923000	EDUCATIONAL CONSULTANT	2,956.25	N
			739402		199-11-6216.00-101-923000	EDUCATIONAL CONSULTANT	2,956.25	N
			739402		199-11-6216.00-102-923000	EDUCATIONAL CONSULTANT	2,959.25	N
						<b>Totals for Check 110593</b>	<b>11,828.00</b>	
110594	11-26-2018	AMAZON CAPTIAL	739263	17RT-K9JF-F47X	199-11-6395.76-001-922000	CULINARY SUPPLIES	301.81	N
			739365	1KD1-TKFF-	865-11-6395.05-101-900000	OFFICE CHRISTMAS PARTY	26.94	N
						<b>Totals for Check 110594</b>	<b>328.75</b>	
110595	11-26-2018	AURORA CONCEPTS, LL	739530	FLU/PPD - HOSA	199-11-6411.77-001-922000	FLU / PPD FOR HOSA STUDENTS	390.00	N
110596	11-26-2018	AUTO-CHLOR SERVICES	739531	5892507	199-11-6219.76-001-922000	SERVICE	479.50	N
110597	11-26-2018	BRESSMAN, BRENDA	739540	TRAVEL	199-13-6411.DX-999-930000	Take Flight Training	225.50	N
110598	11-26-2018	CADAN TECHNOLOGIES	738943	18-10010	199-11-6395.00-101-911000	Replacement	663.00	N
			738277	18-09601	199-53-6398.00-999-999000	HD65U	62.00	N
						<b>Totals for Check 110598</b>	<b>725.00</b>	
110599	11-26-2018	CHAMBLEE, DONALD	739524	OFFICIAL 11/13	199-36-6219.01-001-991000	OFFICIALS FEE	100.00	N
110600	11-26-2018	CHANCE, WENDELL REA	739523	CHAIN CREW	199-36-6219.01-001-991000	CHAIN CREW WORKER	60.00	N
110601	11-26-2018	COMPLETE BOOK AND	738649	1356180	199-11-6395.DH-102-930000	Book	6.62	N
110602	11-26-2018	COVINGTON LUMBER C	738150	50209685	199-11-6395.78-001-922000	SUPPLIES	88.39	N
110603	11-26-2018	CROMLEY, ROBERT	739514	OFFICIAL 11/9	199-36-6219.01-001-991000	OFFICIALS FEE	135.00	N
110604	11-26-2018	DANIEL, WILLIAM DEE	739520	OFFICIAL 11/8	199-36-6219.01-001-991000	OFFICIALS FEE	225.00	N
110605	11-26-2018	DENAIS, ANDRE	739525	OFFICIAL 11/13	199-36-6219.01-001-991000	OFFICIALS FEE	100.00	N

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110606	11-26-2018	DUNKLIN, ANDY	739518	OFFICIAL 11/9	199-36-6219.01-001-991000	OFFICIALS FEE	135.00	N
110607	11-26-2018	ESTRELLA	739511	COACHES	199-36-6412.00-001-991500	COACHES MEALS	57.50	N
110608	11-26-2018	GILBERT, JAMES	739516	OFFICIAL 11/9	199-36-6219.01-001-991000	OFFICIALS FEE	135.00	N
110609	11-26-2018	GREGORY, MATTHEW	739548	REIMBURSEME	199-23-6411.00-001-999000	TRAVEL REIMB.	69.43	N
			739548	REIMBURSEME	199-23-6411.00-001-999000	TRAVEL REIMB.	90.25	N
<b>Totals for Check 110609</b>							<b>159.68</b>	
110610	11-26-2018	GUNN, JON	739547	REIMBURSEME	199-41-6499.02-702-999000	FINGERPRINT REIMBURSEMENT	47.99	N
110611	11-26-2018	HEXCO INC ACADEMIC	738080	24355	199-36-6499.00-001-999000	UIL HOSTED MATERIALS	1,731.10	N
110612	11-26-2018	HOCKENBERRY, JAMES	739543	SOFTWARE	199-41-6411.00-701-999000	GRAMMER SOFTWARE	59.95	N
110613	11-26-2018	JOHNSEN'S WHOLESAL	739012	0001053006	199-11-6395.71-001-922000	SUPPLIES	147.00	N
				0001025595	865-11-6395.10-001-900000	CREDIT MEMO	-14.50	N
<b>Totals for Check 110613</b>							<b>132.50</b>	
110614	11-26-2018	LEGO EDUCATION	738924	1190333760	199-11-6395.DH-102-921000	Robotics G/T	1,235.85	N
110615	11-26-2018	LIKER, JASON	739521	OFFICIAL 11/08	199-36-6219.01-001-991000	OFFICIALS FEE	225.00	N
110616	11-26-2018	MERRITT PECAN CO., IN	739528	28830A	865-11-6395.23-001-900000	FUNDRAISER	6,975.00	N
110617	11-26-2018	MOORE, DOUG	739545	STUDENT	199-36-6499.00-001-999000	MEAL MONEY/CAPITAL CONGRE	160.00	N
110618	11-26-2018	NATIONAL HEALTH CAR	739122	INV0619577	244-11-6395.00-001-922000	MEDICAL ASSISTING MATERIALS	1,145.00	N
110619	11-26-2018	PIZZERIA	739513	MS TEACHER	199-36-6412.00-001-991500	MEALS FOR TEACHERS	264.75	N
110620	11-26-2018	RIVERSTAR FARMS	739529	24731	865-11-6395.23-001-900000	FUNDRAISER	5,462.50	N
110621	11-26-2018	SMITH, GREGORY	739515	OFFICIAL 11/09	199-36-6219.01-001-991000	OFFICIALS FEE	135.00	N
110622	11-26-2018	SPECTER INC	739308	111318EPC	199-31-6395.AC-999-999000	MEAL FOR COLLEGE FAIR	1,115.00	N
110623	11-26-2018	STAPLES ADVANTAGE	738960	3396701821	199-11-6395.00-041-911000	MATH TEACHERS	85.90	N
110624	11-26-2018	SUBWAY - CENTER	739512	OFFICIALS	199-36-6412.00-001-991500	OFFICIALS MEALS	57.98	N
110625	11-26-2018	THE CHILDREN'S HEALT	739043	38642	410-11-6321.00-101-911000	PE curriculum	1,795.50	N
110626	11-26-2018	THE MADE-RITE COMPA	739487	W-2651255	240-35-6341.90-102-999000	DRINKS	712.00	N
110627	11-26-2018	THE YELLOW ROSE DIS	739546	ENTRY FEES	199-36-6499.00-001-999000	ENTRY FEES	285.00	N
110628	11-26-2018	UTEACH SCIENCE PRO	739317	UTPDCENTERIS	199-13-6299.00-999-999000	UTPD	4,000.00	N
110629	11-26-2018	VISUAL TECHNIQUES IN	738216	39031	199-12-6399.00-101-999000	Replacement	640.00	N
110630	11-26-2018	WAL-MART STORES INC	739350	03953	199-11-6395.00-001-922000	SUPPLIES	39.31	N
			739350	03953	199-11-6395.75-001-922000	SUPPLIES	39.31	N
<b>Totals for Check 110630</b>							<b>78.62</b>	
110631	11-26-2018	WILLIAMS, LADARIEN	739522	OFFICIAL 11/8	199-36-6219.01-001-991000	OFFICIALS FEE	225.00	N
110632	11-26-2018	YOUNG, CHAD	739517	OFFICIAL 11/9	199-36-6219.01-001-991000	OFFICIALS FEE	135.00	N
110633	11-28-2018	AT&T - INTERNET	738001	2091815406	199-51-6259.IN-999-999120	INTERNET SERVICES	3,209.98	N

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110634	11-28-2018	CARL OWENS TRUCK &	739457	20239	199-34-6299.34-999-999000	BUS REPAIR	7,008.75	N
110635	11-28-2018	CENTER GLASS & TINTI	739452	018322	199-34-6319.00-999-999000	GLASS	5.50	N
110636	11-28-2018	CHALK'S TRUCK PARTS	739456	K11739/1	199-34-6319.00-999-999000	BUS PARTS	733.37	N
110637	11-28-2018	CISD - CAFETERIA FUND	739591	I110318	199-11-6399.SH-041-911000	SHAC MEETING SNACKS	50.00	N
			739590	I110918	199-36-6395.00-999-999000	SKYBOX	90.00	N
			739589	I110518	199-41-6395.00-750-999000	SNACKS FOR AUDITORS	150.00	N
			739579	I110818	263-11-6395.00-999-925000	Cookies for Parents	50.00	N
					<b>Totals for Check 110637</b>		<b>340.00</b>	
110638	11-28-2018	CITY OF CENTER	738006	06-3525-01	199-51-6255.00-999-999000	WATER/SEWER/GARBAGE	5.56	N
110639	11-28-2018	CLOUSE, AMY	739570	OT-OCT.	199-11-6216.00-041-923000	OCCUPATIONAL THERAPY	933.33	N
			739570	OT-OCT.	199-11-6216.00-101-923000	OCCUPATIONAL THERAPY	933.34	N
			739570	OT-OCT.	199-11-6216.00-102-923000	OCCUPATIONAL THERAPY	933.33	N
					<b>Totals for Check 110639</b>		<b>2,800.00</b>	
110640	11-28-2018	COVINGTON LUMBER C	739094	50209933	199-11-6395.78-001-922000	SUPPLIES	46.56	N
110641	11-28-2018	DAVID'S AUTO & DIESEL	739448	102136	199-34-6299.00-999-999000	TOWING	150.00	N
110642	11-28-2018	DECKER INC	739449	271474A	199-51-6399.00-999-999000	STOOL CAP	145.69	N
110643	11-28-2018	ERIC ARMIN INC.	739394	INV0908768	199-11-6395.DH-041-930000	8th Grade Math	96.50	N
			739319	INV0907542	199-11-6395.DH-102-930000	Math Resources	76.33	N
					<b>Totals for Check 110643</b>		<b>172.83</b>	
110644	11-28-2018	EAST LAMAR WATER SU	738005	145	199-51-6255.00-999-999000	WATER	25.00	N
			738005	158	199-51-6255.00-999-999000	WATER	30.00	N
					<b>Totals for Check 110644</b>		<b>55.00</b>	
110645	11-28-2018	EAST TEXAS ASPHALT	739447	INVETA0003012	199-51-6399.00-999-999000	ROAD REPAIR	97.68	N
110646	11-28-2018	EAST TEXAS AWARDS &	739454	7303	199-51-6399.99-999-999000	PLAQUE	33.50	N
110647	11-28-2018	FORDE-FERRIER LLC	739178	6043	199-11-6395.DH-102-930000	4th Writing Assessments	500.00	N
110648	11-28-2018	HAGLER PAINTING	739458	044959	199-51-6219.00-999-999000	PAINTING	2,499.30	N
110649	11-28-2018	HAMPTON INN AND SUIT	739574	FFA HOTEL	199-11-6411.71-001-922000	HOTEL STAY	103.79	N
			739574	FFA HOTEL	244-11-6411.71-001-922000	HOTEL STAY	207.58	N
					<b>Totals for Check 110649</b>		<b>311.37</b>	
110650	11-28-2018	HARDY'S MACHINE & W	739455	194539	199-34-6249.00-999-999000	BUS REPAIR	106.30	N
110651	11-28-2018	HOLIDAY INN EXPRESS	739587	HOTEL STAY	199-52-6411.00-999-999000	HOTEL RESERVATION	107.91	N
110652	11-28-2018	HONCICH, KATIE	739598	MEAL	199-13-6411.DH-999-930000	Guided Math Workshop	36.37	N
110653	11-28-2018	INNOVATIVE OFFICE SY	738049	209260	199-11-6269.15-001-911400	BAND HALL COPIER - COPIES	18.15	N
110654	11-28-2018	KIMBALL MIDWEST	739453	6590476	199-34-6319.00-999-999000	SHOP SUPPLIES	573.65	N
110655	11-28-2018	KONICA MINOLTA	738241	61295217	199-21-6269.00-999-923000	SPEC SVC - COPIER RENTAL	459.37	N
			738241	61295217	199-31-6269.00-001-923000	SPEC SVC - COPIER RENTAL	177.91	N
			738241	61295217	199-31-6269.00-041-923000	SPEC SVC - COPIER RENTAL	135.08	N
					<b>Totals for Check 110655</b>		<b>772.36</b>	

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110656	11-28-2018	LENGL, MITZI GAYLE	738562	REIMBURSEME	199-11-6395.DH-101-930000	Reimbursement	59.97	N
110657	11-28-2018	LIQUID ENVIRONMENTA	739451	SVC0113004	199-51-6219.00-999-999000	GREASE TRAP DISPOSAL	95.00	N
			739451	SVC0099786	199-51-6219.00-999-999000	GREASE TRAP DISPOSAL	330.00	N
			739451	SVC0099782	199-51-6219.00-999-999000	GREASE TRAP DISPOSAL	660.00	N
<b>Totals for Check 110657</b>							<b>1,085.00</b>	
110658	11-28-2018	MATHESON TRI-GAS	739121	18642462	199-11-6395.72-001-922000	SUPPLIES	273.41	N
110659	11-28-2018	NITEL INC	738013	243395	199-51-6256.00-999-999000	TELEPHONE	3,033.79	N
110660	11-28-2018	NORTH TEXAS TOLLWA	738071	802119127	199-34-6498.34-999-999000	TOLLWAY FEES	31.70	N
			738071	789155230	199-34-6498.34-999-999000	TOLLWAY FEES	11.00	N
<b>Totals for Check 110660</b>							<b>42.70</b>	
110661	11-28-2018	806 TECHNOLOGIES	739352	6788	270-11-6395.00-001-930000	Software District Imp. Plan	500.00	N
			739352	6788	270-11-6395.00-002-930000	Software District Imp. Plan	500.00	N
			739352	6788	270-11-6395.00-041-930000	Software District Imp. Plan	500.00	N
			739352	6788	270-11-6395.00-101-930000	Software District Imp. Plan	500.00	N
			739352	6788	270-11-6395.00-102-930000	Software District Imp. Plan	500.00	N
			739352	6788	270-11-6395.00-104-930000	Software District Imp. Plan	500.00	N
<b>Totals for Check 110661</b>							<b>3,000.00</b>	
110662	11-28-2018	QUILL CORPORATION	739379	2675046	199-11-6395.00-041-911000	CAMPUS TONERS	158.39	N
			739379	2657220	199-11-6395.00-041-911000	CAMPUS TONERS	102.07	N
			738365	1913809	199-12-6399.00-001-999000	FILING CABINET	249.29	N
				1913809	199-12-6399.00-001-999000	CREDIT MEMO	-235.44	N
			739380	2674905	199-41-6395.00-701-999000	SUPPLIES	35.99	N
			739380	2674905	199-41-6395.00-750-999000	SUPPLIES	295.63	N
			739380	2681504	199-41-6395.00-750-999000	SUPPLIES	73.49	N
			739395	2713739	199-41-6395.00-750-999000	TONER/CARDSTOCK	258.15	N
<b>Totals for Check 110662</b>							<b>937.57</b>	
110663	11-28-2018	SAM'S CLUB DIRECT	739339	4774	865-11-6395.05-102-900000	SUPPLIES FOR MATH CARNIVAL	19.94	N
			739339	4773	865-11-6395.05-102-900000	SUPPLIES FOR MATH CARNIVAL	534.08	N
<b>Totals for Check 110663</b>							<b>554.02</b>	
110664	11-28-2018	SANFORD, KELLI NICOL	739601	TRAVEL	199-13-6411.DH-999-930000	Guided Math Conference	275.37	N
110665	11-28-2018	CLASSROOM DIRECT / S	739346	208122012971	199-11-6395.00-104-923000	SPED SUPPLIES	56.42	N
110666	11-28-2018	DEBORA RILEY	738494	INSPECTION	199-34-6319.00-999-999000	VEHICLE INSPECTION FEES	74.50	N
110667	11-28-2018	STAPLES ADVANTAGE	739287	3396701826	199-11-6395.DH-104-930000	Headphones	675.00	N
			739270	3396701823	199-53-6399.00-999-999120	CHS Conference Room	31.99	N
			739270	3396701824	199-53-6399.00-999-999120	CHS Conference Room	23.55	N
<b>Totals for Check 110667</b>							<b>730.54</b>	
110668	11-28-2018	SOUTHWESTERN	738010	964-469-473-1-7	199-51-6257.00-999-999000	ELECTRICITY	24,780.58	N
110669	11-28-2018	SWOR, KEVIN LEE	739573	STUDENT	199-11-6411.71-001-922000	MEAL MONEY	100.00	N
110670	11-28-2018	TEXAS ASSN OF SCHOO	739599	554434	199-41-6499.02-702-999000	2019 TASB MEMBERSHIP FEE	5,342.88	N
			739600	553408	199-41-6499.02-702-999000	LEGAL ASSISTANCE FUND 2019	350.00	N
<b>Totals for Check 110670</b>							<b>5,692.88</b>	

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110671	11-28-2018	TEXAS DEPT OF INFOR	738015	19101473N	199-51-6256.00-999-999000	TELEPHONE SERVICES	4.36	N
110672	11-28-2018	TEXAS DOCUMENT SOL	739312	INV598923	199-11-6269.00-001-911000	HS COPIER RENTAL - COPIES	1,084.86	N
			739368	INV598572	199-11-6269.00-102-911000	CIS COPIER RENTAL - COPIES	925.32	N
<b>Totals for Check 110672</b>							<b>2,010.18</b>	
110673	11-28-2018	TEXAS DOCUMENT SOL	738242	61276145	199-11-6269.00-041-911000	CMS - COPIER RENTAL	1,020.00	N
			738787	61301611	199-36-6219.01-001-991000	HS ATH - COLOR COPIER RENTA	300.00	N
<b>Totals for Check 110673</b>							<b>1,320.00</b>	
110674	11-28-2018	TYLER TRUCK CENTER	739450	X520003385:02	199-34-6319.00-999-999000	AUTO PARTS	162.54	N
			739450	X520003385:01	199-34-6319.00-999-999000	AUTO PARTS	127.54	N
			739450	X520003099:01	199-34-6319.00-999-999000	AUTO PARTS	714.85	N
			739450	X520002677:01	199-34-6319.00-999-999000	AUTO PARTS	404.76	N
<b>Totals for Check 110674</b>							<b>1,409.69</b>	
110675	11-28-2018	VISUAL TECHNIQUES IN	739255	39168	199-11-6395.00-041-911000	CLASSROOMS	71.16	N
			739255	39168	199-11-6398.00-041-923000	CLASSROOMS	218.82	N
			739255	39168	199-11-6398.00-041-923120	CLASSROOMS	600.00	N
<b>Totals for Check 110675</b>							<b>889.98</b>	
110676	11-28-2018	WAL-MART STORES INC	738810	03196	240-35-6341.90-001-999000	CATERING SUPPLIES	36.60	N
			738810	00734	240-35-6341.90-001-999000	CATERING SUPPLIES	269.15	N
			738175	02974	240-35-6341.90-001-999000	CATERING SUPPLIES	11.20	N
			738175	02734	240-35-6341.90-001-999000	CATERING SUPPLIES	19.61	N
			738175	05183	240-35-6341.90-001-999000	CATERING SUPPLIES	23.13	N
			739338	03173	865-11-6395.05-102-900000	SUPPLIES FOR TEACHERS	104.60	N
			739338	03896	865-11-6395.05-102-900000	SUPPLIES FOR TEACHERS	29.26	N
			739338	03090	865-11-6395.05-102-900000	SUPPLIES FOR TEACHERS	10.38	N
			739608	04242	865-11-6395.05-102-900000	SUPPLIES FOR STEM CARNIVAL	311.54	N
<b>Totals for Check 110676</b>							<b>815.47</b>	
110677	11-29-2018	ACE HARDWARE OF EA	739568	50381447	199-51-6399.00-999-999000	MAINTENANCE SUPPLIES	.42	N
			739568	50381462	199-51-6399.00-999-999000	MAINTENANCE SUPPLIES	29.16	N
			739568	50381483	199-51-6399.00-999-999000	MAINTENANCE SUPPLIES	140.47	N
			739568	50381592	199-51-6399.00-999-999000	MAINTENANCE SUPPLIES	9.53	N
			739568	50381616	199-51-6399.00-999-999000	MAINTENANCE SUPPLIES	140.94	N
			739568	50381663	199-51-6399.00-999-999000	MAINTENANCE SUPPLIES	36.69	N
			739568	50381675	199-51-6399.00-999-999000	MAINTENANCE SUPPLIES	.30	N
			739568	50381776	199-51-6399.00-999-999000	MAINTENANCE SUPPLIES	52.71	N
			739568	50381947	199-51-6399.00-999-999000	MAINTENANCE SUPPLIES	190.68	N
			739568	50382066	199-51-6399.00-999-999000	MAINTENANCE SUPPLIES	154.50	N
			739568	50382488	199-51-6399.00-999-999000	MAINTENANCE SUPPLIES	216.84	N
			739568	50382490	199-51-6399.00-999-999000	MAINTENANCE SUPPLIES	6.59	N
<b>Totals for Check 110677</b>							<b>978.83</b>	
110678	11-29-2018	ALLEN, FRED J	739588	MS BAND	199-11-6216.15-001-911400	MIDDLE SCHOOL BAND CLINIC	300.00	N
110679	11-29-2018	ALLEN, WHITNEY	739464	UIL JUDGE	199-36-6499.00-001-999000	UIL JUDGE/FALL/11/10/18	100.00	N

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110680	11-29-2018	AMERICAN	739562	11123563	199-51-6299.01-999-999000	PEST CONTROL	500.00	N
110681	11-29-2018	AT&T - SWB-REGULAR P	738000	936590-	199-51-6256.00-999-999000	TELEPHONE SERVICE	1,381.59	N
110682	11-29-2018	BUCK'S WHEEL & EQUIP	739583	81790	199-34-6319.00-999-999000	BUS PARTS	626.87	N
110683	11-29-2018	BUCKHALTER, RICHARD	739557	OFFICIAL 11/01	199-36-6219.01-001-991000	OFFICIALS FEE	185.00	N
110684	11-29-2018	BURNS, JOHN	739559	CHAIN CREW	199-36-6219.01-001-991000	PA ANNOUNCER	60.00	N
110685	11-29-2018	BUS AIR MANUFACTORI	739553	11059	199-34-6299.34-999-999000	AC RETROFIT	7,800.00	N
			739553	11102	199-34-6299.34-999-999000	AC RETROFIT	7,800.00	N
			739553	10225	199-34-6319.00-999-999000	AC RETROFIT	98.30	N
						<b>Totals for Check 110685</b>	<b>15,698.30</b>	
110686	11-29-2018	CAPITAL ONE, N. A.		27520088196093	199-41-6499.02-702-999000	CREDIT MEMO	-27.84	N
			739619	XXXXXXXXXXXXX5	865-41-6395.03-999-900000	UNPAID BALANCE	59.56	N
						<b>Totals for Check 110686</b>	<b>31.72</b>	
110687	11-29-2018	CENTER TIRE	739581	0072689	199-34-6249.00-999-999000	TIRE REPAIR	12.50	N
110688	11-29-2018	CENTERPOINT ENERGY	738004	2689440-2	199-51-6258.00-999-999000	NATURAL GAS	200.18	N
			738004	3204722-7	199-51-6258.00-999-999000	NATURAL GAS	1,408.74	N
			738004	8385125-3	199-51-6258.00-999-999000	NATURAL GAS	59.60	N
						<b>Totals for Check 110688</b>	<b>1,668.52</b>	
110689	11-29-2018	CHALK'S TRUCK PARTS	739584	824657/1	199-34-6319.00-999-999000	BUS CAMERA	59.69	N
			739584	815580/1	199-34-6319.00-999-999000	BUS CAMERA	2,413.44	N
			739569	829800/1	199-34-6319.00-999-999000	BUS PARTS	564.35	N
			739569	831146/1	199-34-6319.00-999-999000	BUS PARTS	1,612.70	N
						<b>Totals for Check 110689</b>	<b>4,650.18</b>	
110690	11-29-2018	CINTAS CORPORATION	739552	4011255833	199-34-6319.00-999-999000	SHOP TOWELS	54.92	N
			739552	4012457246	199-34-6319.00-999-999000	SHOP TOWELS	54.92	N
						<b>Totals for Check 110690</b>	<b>109.84</b>	
110691	11-29-2018	CITIBANK	739563	32320071736281	199-51-6399.00-999-999000	PART FOR SAW	64.49	N
110692	11-29-2018	DANIEL, WILLIAM DEE	739555	OFFICIAL 11/01	199-36-6219.01-001-991000	OFFICIALS FEE	185.00	N
110693	11-29-2018	DAVID'S AUTO & DIESEL	739582	39683	199-34-6249.00-999-999000	BUS REPAIR	1,103.84	N
110694	11-29-2018	DESPINO'S TIRE SERVIC	739576	3951	199-34-6249.00-999-999000	ALIGNMENT	180.00	N
			739576	3971	199-34-6249.00-999-999000	ALIGNMENT	234.00	N
			739576	3426	199-34-6249.00-999-999000	ALIGNMENT	180.00	N
						<b>Totals for Check 110694</b>	<b>594.00</b>	
110695	11-29-2018	EAST TEXAS POULTRY	739586	70226228	199-51-6399.00-999-999000	MAINTENANCE SUPPLIES	125.83	N
110696	11-29-2018	ELLIOTT ELECTRIC SUP	739580	01-34649-01	199-51-6399.00-999-999000	MAINTENANCE SUPPLIES	255.37	N
			739580	01-34673-01	199-51-6399.00-999-999000	MAINTENANCE SUPPLIES	260.68	N
						<b>Totals for Check 110696</b>	<b>516.05</b>	
110697	11-29-2018	ENCORE MUSIC	739578	168941	199-51-6249.00-999-999000	SOUND SYSTEM REPAIR	850.00	N
			739578	168944	199-51-6249.00-999-999000	SOUND SYSTEM REPAIR	348.00	N
						<b>Totals for Check 110697</b>	<b>1,198.00</b>	

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110698	11-29-2018	FOUNTAIN ILETHA	739620	MILEAGE REIMB	199-41-6411.00-750-999000	MILEAGE REIMBURSEMENT	75.53	N
110699	11-29-2018	GALLS, LLC	738743	011202536	199-52-6395.00-999-999000	UNIFORMS	162.50	N
			738743	011259210	199-52-6395.00-999-999000	UNIFORMS	157.50	N
			738743	010969253	199-52-6395.00-999-999000	UNIFORMS	282.50	N
			738743	011068396	199-52-6395.00-999-999000	UNIFORMS	247.50	N
			738743	011020481	199-52-6395.00-999-999000	UNIFORMS	90.00	N
			738743	011094756	199-52-6395.00-999-999000	UNIFORMS	45.00	N
			738743	011084162	199-52-6395.00-999-999000	UNIFORMS	47.50	N
				011259210	199-52-6395.00-999-999000	CREDIT MEMO	-105.00	N
				011152686	199-52-6395.00-999-999000	CREDIT MEMO	-631.68	N
						<b>Totals for Check 110699</b>	<b>295.82</b>	
110700	11-29-2018	HERNDON, WARD ERIC	739558	CHAIN CREW	199-36-6219.01-001-991000	PA ANNOUNCER	60.00	N
110701	11-29-2018	KONICA MINOLTA	738237	61366671	199-11-6398.73-001-922120	CTE - COPIER LEASE	305.06	N
110702	11-29-2018	KONICA MINOTLA BUSIN	738238	255136327	199-11-6398.73-001-922120	CATE - COPIER RENTAL - COPIES	67.68	N
110703	11-29-2018	LIKER, JASON	739556	OFFICIAL 11/01	199-36-6219.01-001-991000	OFFICIALS FEE	185.00	N
110704	11-29-2018	LOCKE, JASON	739560	CHAIN CREW	199-36-6219.01-001-991000	PA ANNOUNCER	60.00	N
110705	11-29-2018	NATIONAL FFA	739615	MDS-153011	865-11-6395.23-001-900000	SUPPLIES	1,161.00	N
110706	11-29-2018	PARW/CC	739538	A.	199-31-6395.AC-999-999000	RENEWAL	150.00	N
110707	11-29-2018	PAUL, JAMES S.	739467	UIL JUDGE	199-36-6499.00-001-999000	UIL JUDGE/FALL/11/10/18	100.00	N
110708	11-29-2018	QUILL CORPORATION	739436	2750598	199-23-6395.00-101-999000	OFFICE SUPPLIES NEEDED	243.72	N
			739436	2789777	199-23-6395.00-101-999000	OFFICE SUPPLIES NEEDED	16.82	N
			739549	2530696	199-51-6315.00-999-999000	CUSTODIAL SUPPLIES	127.01	N
			739549	1119149	199-51-6315.00-999-999000	CUSTODIAL SUPPLIES	91.68	N
			739549	1119149	199-52-6398.00-999-999120	CUSTODIAL SUPPLIES	522.30	N
						<b>Totals for Check 110708</b>	<b>1,001.53</b>	
110709	11-29-2018	RED BALL OXYGEN CO	739585	T102653	199-34-6319.00-999-999000	OXYGEN / ACETYLENE	110.96	N
			739585	T102652	199-51-6399.00-999-999000	OXYGEN / ACETYLENE	67.35	N
						<b>Totals for Check 110709</b>	<b>178.31</b>	
110710	11-29-2018	REGION VII ESC	739648	074073	199-13-6239.00-999-921000	G/T	6,323.60	N
			739648	074073	199-13-6239.00-999-999000	DMAC/DIGITAL LEARNING BASIC	5,294.40	N
			739648	074073	199-13-6239.00-999-999000	PERSONNEL COOPERATIVE	910.00	N
			739648	074073	199-13-6239.00-999-999000	SUPERINTENDENT ACADEMY	320.00	N
			739648	074073	199-21-6219.00-999-923000	SPECIAL EDUCATION LEGAL CO	100.00	N
			739648	074073	211-13-6239.00-999-930000	PROFESSIONAL SCHOOL COUNS	652.00	N
			739648	074073	211-13-6239.00-999-930000	TEKS RESOURCES SYSTEM	5,466.00	N
			739648	074073	211-13-6239.00-999-930000	TITLE I PART A COMP. SERV.	5,412.42	N
			739642	073968	211-13-6239.00-999-930000	BRAINPOP	7,207.00	N
			739642	073968	211-13-6239.00-999-930000	BRAINPOP ESL	127.50	N
			739642	073968	211-13-6239.00-999-930000	LEGAL CONSULTING SERVICES	250.00	N
			739642	073968	211-13-6239.00-999-930000	PURCHASING COOPERATIVE	1,786.00	N
			739642	073968	263-11-6239.00-999-925000	ROSETTA STONE	8,160.00	N
			739648	074073	263-13-6239.00-999-925000	TITLE III BILINGUAL/ESL	3,361.60	N
						<b>Totals for Check 110710</b>	<b>45,370.52</b>	

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
110711	11-29-2018	SASSY RED'S BAKERY	739566	TEAM MEALS	199-36-6412.00-001-991500	TEAM MEALS	200.00	N
110712	11-29-2018	SHELBY COUNTY TAX O	739640	10844	699-81-6629.00-999-999000	HOUSE PURCHASE TAXES	659.51	N
110713	11-29-2018	SHREVEPORT TRUCK C	739554	R540000479:01	199-34-6249.00-999-999000	BUS REPAIR	1,100.00	N
110714	11-29-2018	STEPHEN F. AUSTIN ST	739470	FALL 2018	199-11-6223.00-001-931000	FALL TUITION 2018	23,577.00	N
110715	11-29-2018	TATUM MUSIC COMPAN	739460	287392	865-11-6395.09-001-900000	WOODWIND SUPPLY	140.80	N
			739460	289591	865-11-6395.09-001-900000	WOODWIND SUPPLY	70.40	N
			739460	289591	865-11-6395.09-001-900000	WOODWIND SUPPLY	55.80	N
			739460	289591	865-11-6395.09-001-900000	WOODWIND SUPPLY	88.00	N
<b>Totals for Check 110715</b>							<b>355.00</b>	
110716	11-29-2018	MCADAMS GROUP, LLC	739577	5000410	199-34-6319.00-999-999000	ALTERNATORS	782.82	N
			739577	5000423	199-34-6319.00-999-999000	ALTERNATORS	562.85	N
				5000410&500042	199-34-6319.00-999-999000	CREDIT MEMO	-90.97	N
<b>Totals for Check 110716</b>							<b>1,254.70</b>	
110717	11-29-2018	TEXAS DOCUMENT SOL	738225	INV599455	199-51-6269.01-999-999000	COPIER RENTAL - COPIES	88.64	N
110718	11-29-2018	TEXAS DOCUMENT SOL	738296	61301588	199-51-6269.01-999-999000	MAINTENANCE - COPIER RENTAL	290.00	N
110719	11-29-2018	TOLEDO AUTOMOTIVE S	739551	636969	199-34-6319.00-999-999000	AUTO PARTS	213.14	N
			739551	636974	199-34-6319.00-999-999000	AUTO PARTS	9.86	N
			739551	637292	199-34-6319.00-999-999000	AUTO PARTS	2.42	N
			739551	637300	199-34-6319.00-999-999000	AUTO PARTS	237.60	N
			739551	637383	199-34-6319.00-999-999000	AUTO PARTS	114.86	N
			739551	637409	199-34-6319.00-999-999000	AUTO PARTS	14.61	N
			739551	637564	199-34-6319.00-999-999000	AUTO PARTS	68.40	N
			739551	639724	199-34-6319.00-999-999000	AUTO PARTS	156.13	N
			739551	637788	199-34-6319.00-999-999000	AUTO PARTS	63.56	N
			739551	638006	199-34-6319.00-999-999000	AUTO PARTS	64.04	N
			739551	638323	199-34-6319.00-999-999000	AUTO PARTS	29.88	N
			739551	638325	199-34-6319.00-999-999000	AUTO PARTS	222.28	N
			739551	638591	199-34-6319.00-999-999000	AUTO PARTS	40.25	N
			739551	638709	199-34-6319.00-999-999000	AUTO PARTS	140.28	N
			739551	638767	199-34-6319.00-999-999000	AUTO PARTS	84.24	N
			739551	639333	199-34-6319.00-999-999000	AUTO PARTS	9.93	N
			739551	639582	199-34-6319.00-999-999000	AUTO PARTS	348.90	N
			739551	639791	199-34-6319.00-999-999000	AUTO PARTS	1.80	N
			739551	639939	199-34-6319.00-999-999000	AUTO PARTS	30.98	N
				629382	199-51-6399.00-999-999000	CREDIT MEMO	-334.49	N
<b>Totals for Check 110719</b>							<b>1,518.67</b>	
110720	11-29-2018	TYLER TRUCK CENTER	739561	X520003673:01	199-34-6319.00-999-999000	AUTO PARTS	630.37	N
			739561	X520004156:02	199-34-6319.00-999-999000	AUTO PARTS	289.55	N
			739561	X520003673:02	199-34-6319.00-999-999000	AUTO PARTS	386.51	N
			739561	X520004156:01	199-34-6319.00-999-999000	AUTO PARTS	391.79	N
			739561	X520004226:01	199-34-6319.00-999-999000	AUTO PARTS	143.02	N
<b>Totals for Check 110720</b>							<b>1,841.24</b>	

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
110721	11-29-2018	VISUAL TECHNIQUES IN	739152	39225	199-11-6395.00-101-911000	DOCUMENT CAMERA	444.99	N
110722	11-29-2018	WAL-MART STORES INC	739593	07125	199-11-6395.00-101-911000	ART SUPPLIES FOR FINE ART CL	125.95	N
			738550	00507	199-11-6395.76-001-922000	Oct Week 3 supplies	179.98	N
			738550	02767	199-11-6395.76-001-922000	Oct Week 3 supplies	23.76	N
			738550	03674	199-11-6395.76-001-922000	Oct Week 3 supplies	64.60	N
			738550	01225	199-11-6395.76-001-922000	Oct Week 3 supplies	231.15	N
			738554	08935	199-11-6395.76-001-922000	Oct Week 3 - Into Cul supplies	58.10	N
			738554	02768	199-11-6395.76-001-922000	Oct Week 3 - Into Cul supplies	91.85	N
			739462	07186	199-36-6395.00-001-999554	CHAPS SUPPLIES	41.36	N
			738810	06686	240-35-6341.90-001-999000	CATERING SUPPLIES	62.30	N
			739592	01495	240-35-6341.90-001-999000	CATERING SUPPLIES	238.73	N
			738566	09832	865-11-6395.17-001-900000	SUPPLIES	6.02	N
			738566	04799	865-11-6395.17-001-900000	SUPPLIES	15.41	N
			738566	01226	865-11-6395.17-001-900000	SUPPLIES	37.27	N
			738566	02041	865-11-6395.17-001-900000	SUPPLIES	88.24	N
			738566	08933	865-11-6395.17-001-900000	SUPPLIES	140.83	N
			738566	08937	865-11-6395.17-001-900000	SUPPLIES	7.96	N
			739384	06504	865-11-6395.55-001-900000	YEARBOOK SUPPLIES	64.90	N
<b>Totals for Check 110722</b>							<b>1,478.41</b>	
110723	11-29-2018	WATSON, CAMERON	739466	UIL JUDGE	199-36-6499.00-001-999000	UIL JUDGE/FALL/11/10/18	75.00	N
110724	11-29-2018	WHATABURGER - CENT	739564	FB TEAM	199-36-6499.00-001-991500	TEAM MEALS	526.36	N
110725	11-29-2018	WILBOURN, VANESSA A	739465	UIL JUDGE	199-36-6499.00-001-999000	UIL JUDGE/FALL/11/10/18	100.00	N
<b>Total For Computer Written Checks</b>							<b>570,118.65</b>	
<b>Total Checks</b>							<b>610,603.43</b>	

End of Report