

For the Month of November

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
026245	11-22-2019	TEXAS TEACHERS	DEDCH		163-00-2159.00-003-000000	NOV DED MISCELLANEOUS DED	445.00	N
026246	11-22-2019	ASSN OF TEXAS PROF E	DEDCH		163-00-2159.00-006-000000	NOV DED MISCELLANEOUS DED	367.26	N
026247	11-22-2019	U.S. DEPARTMENT OF E	DEDCH		163-00-2159.00-091-000000	NOV DED MISCELLANEOUS DED	585.98	N
026248	11-22-2019	ALLENDALE, INC	DEDCH		163-00-2153.00-013-000000	NOV DED LIFE INSURANCE	243.00	N
			DEDCH		163-00-2153.00-014-000000	NOV DED LIFE INSURANCE	8,883.00	N
			DEDCH		163-00-2153.00-130-000000	NOV DED HEALTH INSURANCE	4,364.00	N
			DEDCH		163-00-2153.00-131-000000	NOV DED HEALTH INSURANCE	611.50	N
			DEDCH		163-00-2153.00-132-000000	NOV DED HEALTH INSURANCE	695.64	N
			DEDCH		163-00-2153.00-133-000000	NOV DED HEALTH INSURANCE	1,540.74	N
			DEDCH		163-00-2153.00-134-000000	NOV DED HEALTH INSURANCE	7,186.66	N
			DEDCH		163-00-2153.00-136-000000	NOV DED HEALTH INSURANCE	3,457.47	N
			DEDCH		163-00-2153.00-137-000000	NOV DED LIFE INSURANCE	2,528.92	N
			DEDCH		163-00-2153.00-138-000000	NOV DED LIFE INSURANCE	743.05	N
			DEDCH		163-00-2153.00-139-000000	NOV DED LIFE INSURANCE	119.21	N
			DEDCH		163-00-2153.00-144-000000	NOV DED HEALTH INSURANCE	552.00	N
			DEDCH		163-00-2153.00-159-000000	NOV DED HEALTH INSURANCE	7,009.76	N
			DEDCH		163-00-2153.00-160-000000	NOV DED HEALTH INSURANCE	2,540.84	N
			DEDCH		163-00-2153.00-161-000000	NOV DED HEALTH INSURANCE	502.63	N
			DEDCH		163-00-2159.00-143-000000	NOV DED MISCELLANEOUS DED	49.50	N
<b>Totals for Check 026248</b>							<b>41,027.92</b>	
026249	11-22-2019	STANDING CHAPTER 13	DEDCH		163-00-2159.00-155-000000	NOV DED MISCELLANEOUS DED	370.00	N
026250	11-22-2019	OFFICE OF CHILD SUPP	DEDCH		163-00-2159.00-158-000000	NOV DED MISCELLANEOUS DED	150.00	N
026251	11-22-2019	NC CHILD SUPPORT CE	DEDCH		163-00-2159.00-157-000000	NOV DED MISCELLANEOUS DED	356.00	N
026252	11-22-2019	OHIO CHILD SUPPORT P	DEDCH		163-00-2159.00-156-000000	NOV DED MISCELLANEOUS DED	599.89	N
026253	11-22-2019	TEXAS AFT/PEG	DEDCH		163-00-2159.00-007-000000	NOV DED MISCELLANEOUS DED	140.00	N
<b>Total For District Written Checks</b>							<b>44,042.05</b>	

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113917	11-18-2019	LINDALE ISD - HIGH SCH	744218	CC ENTRY FEE	199-36-6499.01-001-091500	COACH CANCELLED TRIP	-225.00	N
114078	11-18-2019	COMMUNICAN	744641	DEBATE ENTRY	199-36-6499.00-001-099000	DID NOT ATTEND	-300.00	N
114288	11-18-2019	TEXAS SCHOOL NURSE	744936	TSNO	199-33-6411.00-001-099000	DID NOT ATTEND CONFERENCE	-295.00	N
114428	11-01-2019	AGNEW, CAREY	745080	POSTAGE	199-21-6395.00-999-023000	POSTAGE REIMBURSEMENT	38.15	N
114429	11-01-2019	AMAZON CAPTIAL	745038	1LPD-7GHD-	199-11-6395.80-001-022000	AUDIO VISUAL CLASS SUPPLIES	1,970.93	N
114430	11-01-2019	BEASLEY, JAMES CRAIG	745095	MEAL	199-23-6411.00-102-099000	Meal Reimbursement	8.50	N
114431	11-01-2019	PROCTER & FRANZKE	745058	2019F-1611	865-11-6395.05-104-000000	FALL FUNDRAISER	7,267.57	N
114432	11-01-2019	BOB EVANS	745022	266150	199-51-6399.00-999-099000	LAWN MOWER PARTS	70.70	N
114433	11-01-2019	CHADWICK-MATHIS, CY	745103	1952	199-11-6216.00-001-023000	FIE EVALS	220.00	N
			745103	1952	199-11-6216.00-041-023000	FIE EVALS	220.00	N
			745103	1952	199-11-6216.00-101-023000	FIE EVALS	220.00	N
			745103	1952	199-11-6216.00-102-023000	FIE EVALS	220.00	N
			745103	1952	199-11-6216.00-104-023000	FIE EVALS	220.00	N
<b>Totals for Check 114433</b>							<b>1,100.00</b>	
114434	11-01-2019	CINTAS CORPORATION	745020	4033009683	199-34-6319.00-999-099000	SHOP TOWELS	58.24	N
114435	11-01-2019	CISD - CAFETERIA FUND	745112	I100919	199-11-6399.SH-041-011000	SNACKS FOR MEETINGS	50.00	N
			745112	I101119	199-36-6395.00-999-099000	SNACKS FOR MEETINGS	150.00	N
			745112	I102919	199-41-6395.00-750-099000	SNACKS FOR MEETINGS	25.00	N
			745112	I102919A	199-41-6395.00-750-099000	SNACKS FOR MEETINGS	75.00	N
<b>Totals for Check 114435</b>							<b>300.00</b>	
114436	11-01-2019	COBURN SUPPLY COMP	745018	102686086-01	199-51-6399.00-999-099000	AC PARTS	886.45	N
				CM102701999	199-51-6399.00-999-099000	CREDIT MEMO	-89.00	N
<b>Totals for Check 114436</b>							<b>797.45</b>	
114437	11-01-2019	COMPLETE BOOK AND	744740	1436395	410-11-6395.00-041-011000	Novels for RLA	1,235.10	N
			744740	1437157	410-11-6395.00-041-011000	Novels for RLA	339.25	N
<b>Totals for Check 114437</b>							<b>1,574.35</b>	
114438	11-01-2019	D & C CLEANING , INC	744028	46700	199-51-6219.DC-999-099000	JANITORIAL SERVICES	62,957.10	N
114439	11-01-2019	ASE AUTO INC.	745032	40535	199-34-6249.00-999-099000	BUS REPAIR	6,752.66	N
114440	11-01-2019	FASTENAL COMPANY	745023	TXCEN33042	199-51-6399.00-999-099000	MAINTENANCE SUPPLIES	161.80	N
114441	11-01-2019	FIRMIN'S OFFICE CITY	744910	124314-0	199-11-6395.DH-041-030000	Literacy	215.76	N
114442	11-01-2019	GANDY INK	744864	662182	865-11-6395.16-041-000000	BETA SHIRTS	1,466.00	N
114443	11-01-2019	GILLIAM, BRENDA Ph.D.	745079	100258	224-11-6216.00-001-023000	FIE EVALS	752.20	N
			745079	100258	224-11-6216.00-104-023000	FIE EVALS	752.20	N
<b>Totals for Check 114443</b>							<b>1,504.40</b>	
114444	11-01-2019	GUILLORY, JENNIFER L.	745102	TRAVEL	199-21-6411.00-999-030000	ACET Conference-San Antonio	490.82	N
114445	11-01-2019	HUGHES FLORIST	745096	110132	865-11-6395.05-101-000000	HOSPITALITY COMMITTEE	25.00	N
114446	11-01-2019	INTEGRITY PROMOTION	745088	JL-00140	865-11-6395.05-101-000000	FALL FUNDRAISER INVOICE	16,074.60	N

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114447	11-01-2019	J & J RAYMOND LEASIN	744018	BASE RENT	199-34-6269.00-999-099000	MONTHLY BASE RENTAL - BUS B	5,170.00	N
114448	11-01-2019	KONICA MINOTLA BUSIN	744263	260807495	199-21-6269.00-999-023000	SPEC SVC - MONTHLY COPIES	11.98	N
114449	11-01-2019	MATHEWS, AMBER	745085	MEAL	199-23-6411.00-041-099000	Meal Reimbursement	65.26	N
114450	11-01-2019	MILLARD'S CROSSING	744691	FLD.TRIP	199-11-6499.34-101-011000	INSTRUCTIONAL FIELD TRIP	780.00	N
114451	11-01-2019	MOORE, DOUG	745011	UIL MEALS	199-36-6499.00-001-099000	MEAL MONEY/UIL	90.00	N
114452	11-01-2019	NACAC (NATIONAL ASS	745114	0184236	199-31-6411.00-001-022000	MEMBER RENEWAL	205.00	N
114453	11-01-2019	NATIONAL ASSOCIATIO	745097	NASN/ANDERS	199-21-6495.00-101-099000	PROFESSIONAL MEMBERSHIP	159.50	N
114454	11-01-2019	NATIONAL HEALTH CAR	745135	INV0763911	199-11-6223.00-001-022000	CCMA GUIDE/ONLINE EXAM	3,664.00	N
114455	11-01-2019	NIMCO INC	744680	496878	865-11-6395.05-102-000000	RED RIBBON BUTTON	80.50	N
114456	11-01-2019	QUILL CORPORATION	744985	2151124	199-11-6395.DH-102-011000	MAP Testing	346.80	N
			745026	1686352	199-34-6319.00-999-099000	OFFICE SUPPLIES	27.19	N
			745026	1693007	199-34-6319.00-999-099000	OFFICE SUPPLIES	50.98	N
			745026	1686353	199-34-6319.00-999-099000	OFFICE SUPPLIES	15.72	N
			744935	2135703	199-41-6395.00-750-099000	FOLDERS/CARD STOCK	82.58	N
						<b>Totals for Check 114456</b>	<b>523.27</b>	
114457	11-01-2019	RAYMOND GMC, LLC	745019	101596	199-34-6319.00-999-099000	BUS PARTS	214.63	N
114458	11-01-2019	REYES, SHELLI R.	745078	MILEAGE	224-11-6411.00-001-023000	MILEAGE REIMBURSEMENT	13.51	N
			745078	MILEAGE	224-11-6411.00-041-023000	MILEAGE REIMBURSEMENT	13.50	N
			745078	MILEAGE	224-11-6411.00-101-023000	MILEAGE REIMBURSEMENT	13.50	N
			745078	MILEAGE	224-11-6411.00-102-023000	MILEAGE REIMBURSEMENT	13.50	N
			745078	MILEAGE	224-11-6411.00-104-023000	MILEAGE REIMBURSEMENT	13.50	N
						<b>Totals for Check 114458</b>	<b>67.51</b>	
114459	11-01-2019	SABINE PASS HS UIL AC	745009	UIL ENTRY	199-36-6499.00-001-099000	UIL ENTRY FEES	60.00	N
	11-18-2019	SABINE PASS HS UIL AC	745009	UIL ENTRY	199-36-6499.00-001-099000	STOP PAYMENT - WRONG VEND	-60.00	N
						<b>Totals for Check 114459</b>	<b>.00</b>	
114460	11-01-2019	SAFETY-KLEEN SYSTEM	745021	81192597	199-34-6319.00-999-099000	PARTS CLEANER	215.50	N
114461	11-01-2019	SOLAR SUPPLY INC	745025	5344420	199-51-6399.00-999-099000	AC PARTS	131.95	N
114462	11-01-2019	SOLIS, SANDRA	745118	CC TEAM	199-36-6499.00-001-091500	TEAM MEALS	84.00	N
114463	11-01-2019	STANFORD FLOORING	745024	HS/MS GYM	199-51-6399.02-999-099000	GYM FLOOR	5,200.00	N
114464	11-01-2019	T & G MEDICAL BILLING,	745104	SHARS OCT.	199-11-6216.00-001-023000	MEDICAID REIMBURSEMENT	21.77	N
			745104	SHARS OCT.	199-11-6216.00-041-023000	MEDICAID REIMBURSEMENT	21.78	N
			745104	SHARS OCT.	199-11-6216.00-101-023000	MEDICAID REIMBURSEMENT	21.78	N
			745104	SHARS OCT.	199-11-6216.00-102-023000	MEDICAID REIMBURSEMENT	21.78	N
			745104	SHARS OCT.	199-11-6216.00-104-023000	MEDICAID REIMBURSEMENT	21.78	N
						<b>Totals for Check 114464</b>	<b>108.89</b>	
114465	11-01-2019	TASB RISK MANAGEME	745138	52718	199-41-6211.00-702-099000	UNEMPLOYMENT COMP COVERA	12,397.00	N
114466	11-01-2019	TEXAS DOCUMENT SOL	744557	INV688775	199-11-6269.00-001-011000	HS COPIER RENTAL - COPIES	1,025.86	N
			744556	INV688777	199-11-6269.00-101-011000	CES COPIER RENTAL - COPIES	1,265.10	N
			744494	INV688776	199-11-6269.00-102-011000	CIS COPIER RENTAL - COPIES	883.05	N

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			744650	INV689611	199-13-6269.DH-999-099000	ADM - COPIER RENTAL - COPIES	643.15	N
			744650	INV689611	199-21-6269.00-999-030000	ADM - COPIER RENTAL - COPIES	8.42	N
			745139	INV689612	199-41-6269.00-750-099000	CANON COPIER RENTAL	113.00	N
			744650	INV689611	199-41-6269.00-750-099000	ADM - COPIER RENTAL - COPIES	673.77	N
			744651	INV688778	199-51-6269.01-999-099000	MAINT. - COPIER RENTAL	153.45	N
						<b>Totals for Check 114466</b>	<b>4,765.80</b>	
114467	11-01-2019	TYLER TRUCK CENTER	745027	X520034489:01	199-34-6319.00-999-099000	BUS PARTS	117.62	N
			745027	X520034503:01	199-34-6319.00-999-099000	BUS PARTS	173.12	N
						<b>Totals for Check 114467</b>	<b>290.74</b>	
114468	11-01-2019	WAL-MART STORES INC	744227	01790	199-11-6395.00-104-011000	SUPPLIES	20.77	N
			744714	08948	199-11-6395.00-104-023000	SUPPLIES NEEDED	107.72	N
			744968	05274	240-35-6341.90-001-099000	CATERING	109.48	N
			744968	05753	240-35-6341.90-001-099000	CATERING	80.68	N
			744190	07315	240-35-6341.90-001-099000	CATERING	143.63	N
			744190	09787	240-35-6341.90-001-099000	CATERING	128.28	N
			744227	01790	865-11-6395.05-104-000000	SUPPLIES	69.46	N
			744227	01919	865-11-6395.05-104-000000	SUPPLIES	47.55	N
						<b>Totals for Check 114468</b>	<b>707.57</b>	
114469	11-04-2019	AMAZON CAPTIAL	744989	1YTC-VWLG-	199-11-6395.79-001-022000	GRAPHIC DESIGN SUPPLIES	200.85	N
			744925	1XNH-VVLX-	199-41-6395.00-750-099000	BINDERS	29.25	N
			745013	1GN1-6GKT-	865-11-6395.05-101-000000	BOOK ORDER	57.29	N
						<b>Totals for Check 114469</b>	<b>287.39</b>	
114470	11-04-2019	AT&T	744006	72634334310251	458-51-6256.02-751-024000	TELEPHONE SERVICE - AEP	994.25	N
114471	11-04-2019	AURORA CONCEPTS, LL	745161	3086A	199-11-6395.84-001-022000	PRACTICM CLASS	380.00	N
114472	11-04-2019	CAPITAL ONE, N. A.	745171	28016280079764	199-11-6411.75-001-022000	CAST CONVENTION LODGING	140.00	N
			745169	28320021330670	199-11-6411.79-001-022000	LODGING RAMIREZ DIGITRAIN	242.89	N
			745170	28026570000347	199-11-6411.80-001-022000	LODGING WHEELER CONF	261.96	N
			745171	28016280079764	199-11-6411.81-001-022000	CAST CONVENTION LODGING	489.31	N
			745143	28327283206988	199-51-6399.00-999-099000	AC PARTS / MAINTENANCE	1,490.72	N
			745143	28320024666299	199-51-6399.00-999-099000	AC PARTS / MAINTENANCE	395.90	N
				28327283206989	199-51-6399.00-999-099000	CREDIT MEMO	-113.62	N
						<b>Totals for Check 114472</b>	<b>2,907.16</b>	
114473	11-04-2019	CITY OF CENTER	744010	M-0001	199-51-6255.00-999-099000	WATER/SEWER/GARBAGE	6,485.14	N
114474	11-04-2019	COMDATA	744016	XY74911042019	199-34-6311.34-999-099000	FUEL	381.59	N
114475	11-04-2019	DEEP EAST TEXAS ELE	744011	1168151001	199-51-6257.00-999-099000	ELECTRICITY	6,762.04	N
			744011	1168151003	199-51-6257.00-999-099000	ELECTRICITY	252.30	N
			744011	1168151004	199-51-6257.00-999-099000	ELECTRICITY	74.50	N
			744011	1168151005	199-51-6257.00-999-099000	ELECTRICITY	1,945.55	N
			744011	1168151006	199-51-6257.00-999-099000	ELECTRICITY	54.39	N
			744011	1168151007	199-51-6257.00-999-099000	ELECTRICITY	37.38	N
			744011	1168151008	199-51-6257.00-999-099000	ELECTRICITY	27.19	N
			744011	1168151009	199-51-6257.00-999-099000	ELECTRICITY	603.54	N
			744011	1168151010	199-51-6257.00-999-099000	ELECTRICITY	35.83	N

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			744013	1168151002	458-51-6257.00-751-024000	ELECTRICITY - AEP	160.70	N
						<b>Totals for Check 114475</b>	<b>9,953.42</b>	
114476	11-04-2019	GANDY INK	744797	661047	865-11-6395.32-001-000000	NHS SHIRTS	254.15	N
			744797	661048	865-11-6395.32-001-000000	NHS SHIRTS	186.00	N
						<b>Totals for Check 114476</b>	<b>440.15</b>	
114477	11-04-2019	HAGLUND LAW FIRM PC	744031	14676	199-41-6211.00-702-099000	LEGAL SERVICES	453.00	N
114478	11-04-2019	KONICA MINOTLA BUSIN	744263	262026026	199-21-6269.00-999-023000	SPEC SVC - MONTHLY COPIES	186.08	N
			744263	262025673	199-21-6269.00-999-023000	SPEC SVC - MONTHLY COPIES	24.67	N
			744263	262025766	199-21-6269.00-999-023000	SPEC SVC - MONTHLY COPIES	22.99	N
			744263	262025670	199-21-6269.00-999-023000	SPEC SVC - MONTHLY COPIES	25.20	N
			744264	262026027	199-31-6269.00-001-023000	SPEC SVC - MONTHLY COPIES	105.21	N
						<b>Totals for Check 114478</b>	<b>364.15</b>	
114479	11-04-2019	PEACOCK LAKE INVEST	744022	01-2959-NOV	458-51-6255.00-751-024000	AEP BUILDING	30.00	N
			744022	01-2959-NOV	458-51-6269.00-751-024000	AEP BUILDING	1,150.00	N
						<b>Totals for Check 114479</b>	<b>1,180.00</b>	
114480	11-04-2019	QUILL CORPORATION	744751	1831122	199-11-6395.78-001-022000	CONSTRUCTION TECH	479.48	N
			744751	1840535	199-11-6395.78-001-022000	CONSTRUCTION TECH	249.99	N
			744751	1863500	199-11-6395.78-001-022000	CONSTRUCTION TECH	648.52	N
			744751	1872245	199-11-6395.78-001-022000	CONSTRUCTION TECH	219.99	N
				755118	199-11-6395.78-001-022000	CREDIT MEMO	-479.48	N
				754647	199-11-6395.78-001-022000	CREDIT MEMO	-249.99	N
						<b>Totals for Check 114480</b>	<b>868.51</b>	
114481	11-04-2019	THE LAMPO GROUP, LL	744165	7810561	865-11-6395.05-041-000000	CLASSROOM TEXT BOOKLETS	712.33	N
114482	11-04-2019	RIVERSTAR FARMS	745042	26122	865-11-6395.23-001-000000	FFA FUNDRAISER	3,865.50	N
114483	11-04-2019	SCHOLASTIC BOOK FAI	745105	W4291511BF	865-12-6395.28-101-000000	FALL BOOK FAIR	3,636.99	N
114484	11-04-2019	TCEA	745116	178523	199-13-6411.DH-999-030000	Resource Investigation	138.00	N
			745116	178523	199-21-6411.00-999-023000	Resource Investigation	69.00	N
						<b>Totals for Check 114484</b>	<b>207.00</b>	
114485	11-04-2019	WAL-MART STORES INC	745093	08235	199-11-6395.00-101-011000	Math Classroom Resources	12.43	N
114486	11-04-2019	XEROX CORPORATION	744275	098545256	199-11-6269.00-104-011000	FLM - COPIER RENTAL	433.53	N
			744275	098545245	199-11-6269.00-104-011000	FLM - COPIER RENTAL	433.53	N
			744275	098545257	199-11-6269.00-104-011000	FLM - COPIER RENTAL	490.58	N
						<b>Totals for Check 114486</b>	<b>1,357.64</b>	
114487	11-06-2019	ALERT SERVICES INC	745128	5045926	199-36-6399.12-001-091500	ATHLETIC SUPPLIES	111.55	N
			745128	5046139	199-36-6399.12-001-091500	ATHLETIC SUPPLIES	63.18	N
			744976	5042025	199-36-6399.12-001-091500	ATHLETIC SUPPLIES	1,088.15	N
			745130	5045783	199-36-6399.14-001-091500	ATHLETIC SUPPLIES	39.20	N
						<b>Totals for Check 114487</b>	<b>1,302.08</b>	
114488	11-06-2019	AMAZON CAPTIAL	745134	1WW3-MDVT-	199-11-6395.00-001-023000	SUPPLIES NEEDED	59.87	N
			745134	1WW3-MDVT-	199-11-6395.00-041-023000	SUPPLIES NEEDED	59.87	N
			745064	17CK-DX74-	199-11-6395.00-101-011000	PE CLASS SUPPLIES	79.08	N
			745134	1WW3-MDVT-	199-11-6395.00-101-023000	SUPPLIES NEEDED	59.87	N
			745134	1WW3-MDVT-	199-11-6395.00-102-023000	SUPPLIES NEEDED	59.86	N

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
			745134	1WW3-MDVT-	199-11-6395.00-104-023000	SUPPLIES NEEDED	59.86	N
			745107	1X3K-19LX-6R44	865-11-6395.05-101-000000	CAMPUS COOLER REPLACMENT	39.11	N
						<b>Totals for Check 114488</b>	<b>417.52</b>	
114489	11-06-2019	ANDERSON, LINDSEY M.	745218	TRAVEL	199-33-6411.00-999-099000	TSNO NURSE CONF./TRAVEL REI	483.76	N
114490	11-06-2019	PROPEL EDUCATION ST	744937	1707267	199-11-6395.DH-002-030000	PO Created by Req: 240420	330.40	N
114491	11-06-2019	BLICK ART MATERIALS	744990	2408628	199-11-6395.79-001-022000	GRAPHIC DESIGN SUPPLIES	600.26	N
114492	11-06-2019	CAPITAL ONE, N. A.	745197	25420035175774	199-11-6411.FF-001-022000	FFA NATL CONV AIRLINE TICKET	200.60	N
			745197	25420035175775	199-11-6411.FF-001-022000	FFA NATL CONV AIRLINE TICKET	200.60	N
			745197	25420035175776	199-11-6411.FF-001-022000	FFA NATL CONV AIRLINE TICKET	200.60	N
			745197	25420035175777	199-11-6411.FF-001-022000	FFA NATL CONV AIRLINE TICKET	200.60	N
			745197	25420035175778	199-11-6411.FF-001-022000	FFA NATL CONV AIRLINE TICKET	200.60	N
			745197	25420035175779	199-11-6411.FF-001-022000	FFA NATL CONV AIRLINE TICKET	200.60	N
			745197	25420035175780	199-11-6411.FF-001-022000	FFA NATL CONV AIRLINE TICKET	200.60	N
			745197	25420035175781	199-11-6411.FF-001-022000	FFA NATL CONV AIRLINE TICKET	200.60	N
			745197	LATE FEE	199-11-6411.FF-001-022000	LATE FEE	39.00	N
			745184	30320091471007	199-11-6411.FF-001-022000	FFA NATL CONVENTION LODGIN	126.66	N
			745184	30320091471015	199-11-6411.FF-001-022000	FFA NATL CONVENTION LODGIN	126.66	N
			745184	30720089680205	199-11-6411.FF-001-022000	FFA NATL CONVENTION LODGIN	126.66	N
			745184	30720089680219	199-11-6411.FF-001-022000	FFA NATL CONVENTION LODGIN	126.66	N
			744720	29420600022204	244-11-6411.00-001-022000	PROFESSIONAL DEVELOPMENT	1,295.00	N
						<b>Totals for Check 114492</b>	<b>3,445.44</b>	
114493	11-06-2019	CDW-GOVERNMENT, IN	744325	VCC5499	199-12-6398.00-001-099120	Replacement / Upgrade	560.00	N
				VHG0590	199-12-6398.00-001-099120	CREDIT MEMO	-560.00	N
			744325	VCC5499	199-12-6399.00-001-099000	Replacement / Upgrade	374.07	N
				VHG0590	199-12-6399.00-001-099000	CREDIT MEMO	-374.07	N
			744153	VPX2008	199-53-6399.01-999-099120	Software Licenses	26,620.96	N
						<b>Totals for Check 114493</b>	<b>26,620.96</b>	
114494	11-06-2019	CEDAR TREE RESTAUR	745239	TEAM MEALS	199-36-6412.00-001-091500	TEAM MEALS	551.31	N
114495	11-06-2019	CITIBANK	745188	29770874740811	199-11-6411.73-001-022000	KEESE LODGING STAFF DEVEV	335.05	N
			745193	25420035000000	199-11-6411.FF-001-022000	FFA NATL CONVENTION AIRLINE	200.60	N
			745185	27673276565880	865-11-6395.23-001-000000	FFA NATL CONVENTION CAR PA	40.00	N
						<b>Totals for Check 114495</b>	<b>575.65</b>	
114496	11-06-2019	JUSTIN GAINES	745119	585	199-36-6399.99-001-091500	CONTRACT FEE	4,000.00	N
114497	11-06-2019	COMFORT SUITES - AUS	745125	682157482	199-36-6499.00-001-091500	HOTEL STAY	390.22	N
114498	11-06-2019	COMPLETE BOOK AND	744740	1439238	410-11-6395.00-041-011000	BOOK - HATCHET INV#1439238	5.75	N
114499	11-06-2019	COOKE, ELISSA	745230	MEAL	199-11-6411.71-001-022000	FFA NATL CONVENTION MEALS	184.20	N
114500	11-06-2019	COPELIN, ALEASE	745115	TRAVEL	199-31-6411.00-001-022000	TRAVEL REIMBURSEMENT	931.54	N
			745207	STUDENT	865-11-6395.23-001-000000	MEAL MONEY	25.00	N
						<b>Totals for Check 114500</b>	<b>956.54</b>	
114501	11-06-2019	COVINGTON LUMBER C	744752	I50234440	199-11-6395.78-001-022000	CONSTRUCTION TECH SUPPLIES	54.57	N
			744752	I50234598	199-11-6395.78-001-022000	CONSTRUCTION TECH SUPPLIES	18.16	N
						<b>Totals for Check 114501</b>	<b>72.73</b>	

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
114502	11-06-2019	CURTIS 1000 INC - SOUT	745237	5772550	199-41-6395.00-750-099000	2500 - #9 WINDOW ENVELOPES	553.05	N
114503	11-06-2019	DYKES, LEON	745129	MEAL	199-36-6499.00-001-091500	TRAVEL REINMBURSEMENT	67.77	N
114504	11-06-2019	GILLIAM, BRENDA Ph.D.	745231	100261	224-11-6216.00-001-023000	FIE EVALS	752.20	N
			745231	100261	224-11-6216.00-101-023000	FIE EVALS	752.20	N
<b>Totals for Check 114504</b>							<b>1,504.40</b>	
114505	11-06-2019	GREGORY, MATTHEW	745155	MILEAGE	199-23-6411.00-001-099000	TRAVEL REIMB.	336.40	N
114506	11-06-2019	HAILEY, LISA	745209	MILEAGE	199-41-6411.00-750-099000	MILEAGE REIMBURSEMENT	81.78	N
114507	11-06-2019	HEATH, TEMESIA L	745126	OFFICIAL 10/29	199-36-6219.01-001-091000	OFFICIALS FEE	185.00	N
114508	11-06-2019	HOYLE, JAMES	745127	OFFICIAL 10/29	199-36-6219.01-001-091000	OFFICIALS FEE	185.00	N
114509	11-06-2019	HUNTER, NICOLE	745222	1019	199-11-6216.00-041-023000	VI SERVICES	193.13	N
			745222	1019	199-11-6216.00-104-023000	VI SERVICES	193.12	N
			745222	1019	224-11-6216.00-101-023000	VI SERVICES	193.13	N
			745222	1019	224-11-6216.00-102-023000	VI SERVICES	193.12	N
			745222	1019	385-11-6216.00-041-023000	VI SERVICES	800.00	N
<b>Totals for Check 114509</b>							<b>1,572.50</b>	
114510	11-06-2019	KONICA MINOTLA BUSIN	744265	262041745	199-31-6269.00-041-023000	SPEC SVC - MONTHLY COPIES	27.01	N
			744265	262041744	199-31-6269.00-041-023000	SPEC SVC - MONTHLY COPIES	7.65	N
<b>Totals for Check 114510</b>							<b>34.66</b>	
114511	11-06-2019	LIGHT & CHAMPION NE	744827	122286	199-41-6395.00-701-099000	ADVERTISING	300.00	N
			745233	122242	199-41-6491.00-750-099000	NOTICE OF PUBLIC MEETING	20.63	N
<b>Totals for Check 114511</b>							<b>320.63</b>	
114512	11-06-2019	McDANIEL, BETTY	745235	REIMB. BUS	199-34-6319.00-999-099000	REIMBURSEMENT BUS TAGS	89.00	N
114513	11-06-2019	MCKINLEY GOLDEN	745236	120002-7	699-81-6629.00-999-099000	2018 BOND IMPROVEMENTS	13,150.00	N
114514	11-06-2019	NITEL INC	744019	289048	199-51-6256.00-999-099000	TELEPHONE	2,571.53	N
114515	11-06-2019	PARW/CC	745180	MEMB.#79362	199-31-6411.00-001-022000	RENEWAL	150.00	N
114516	11-06-2019	QUILL CORPORATION	745060	2266757	199-11-6395.00-041-011000	SUPPLIES	19.99	N
			745060	2266757	199-31-6395.00-041-099000	SUPPLIES	55.43	N
			745060	2256252	865-11-6395.05-041-000000	SUPPLIES	29.99	N
			744697	2266902	865-11-6395.05-101-000000	OFFICE SUPPLIES NEEDED	18.68	N
			744697	1805986	865-11-6395.05-101-000000	OFFICE SUPPLIES NEEDED	551.69	N
				750751	865-11-6395.05-101-000000	CREDIT MEMO	-18.68	N
<b>Totals for Check 114516</b>							<b>657.10</b>	
114517	11-06-2019	R & D DISTRIBUTING LT	744027	242197	199-34-6311.34-999-099000	GASOLINE/DIESEL	7,050.75	N
			744027	243928	199-34-6311.34-999-099000	GASOLINE/DIESEL	5,639.20	N
			744027	244024	199-34-6311.34-999-099000	GASOLINE/DIESEL	5,129.65	N
<b>Totals for Check 114517</b>							<b>17,819.60</b>	
114518	11-06-2019	RANK ONE SPORT	745121	4470	199-36-6399.99-001-091500	SUBSCRIPTION FEE	2,000.00	N
114519	11-06-2019	REGION VII ESC	744713	078262	199-11-6411.00-001-023000	LEGAL UPDATES	75.00	N
			744012	078095	199-11-6411.00-001-023000	TOOLBOX 4.0 #080335	185.00	N
			744125	078098	199-11-6411.00-101-023000	SESSION 080335	185.00	N
			744361	078099	199-11-6411.00-102-023000	DISCIPLINE UPDATES	185.00	N

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
			744504	078261	199-21-6411.00-999-023000	LEGAL UPDATES	75.00	N
			744600	078101	199-31-6411.00-001-023000	DISCIPLINE UPDATES	185.00	N
			744504	078261	199-31-6411.00-001-023000	LEGAL UPDATES	75.00	N
			744009	078096	199-31-6411.00-041-023000	TOOLBOX 4.0 #080335	185.00	N
			744504	078261	199-31-6411.00-101-023000	LEGAL UPDATES	75.00	N
			744125	078097	224-11-6411.00-001-023000	SESSION 080335	37.00	N
			744125	078097	224-11-6411.00-041-023000	SESSION 080335	37.00	N
			744374	078260	224-11-6411.00-041-023000	WORKSHOP FEES	75.00	N
			744125	078097	224-11-6411.00-101-023000	SESSION 080335	37.00	N
			744125	078097	224-11-6411.00-102-023000	SESSION 080335	37.00	N
			744125	078097	224-11-6411.00-104-023000	SESSION 080335	37.00	N
			744504	078261	224-11-6411.00-104-023000	LEGAL UPDATES	75.00	N
			744375	078100	225-11-6411.00-104-023000	WORKSHOP FEES	185.00	N
					<b>Totals for Check 114519</b>		<b>1,745.00</b>	
114520	11-06-2019	RIVERSTAR FARMS	744566	26186	865-11-6395.23-001-000000	FUND RAISER ITEMS	562.00	N
			745182	26197	865-11-6395.23-001-000000	FFA FUNDRAISER	208.00	N
					<b>Totals for Check 114520</b>		<b>770.00</b>	
114521	11-06-2019	SAM'S CLUB DIRECT	744631	SUPPLIES	865-11-6395.05-101-000000	READING CAMPOUT	162.63	N
114522	11-06-2019	SANFORD & SONS INC	744023	3552 OCT	199-51-6249.02-999-099000	GROUNDS MAINTENANCE	4,000.00	N
114523	11-06-2019	SCARBER, WHITNEY	745160	OCT2019	199-11-6216.00-001-023000	SPEECH SERVICES	936.00	N
			745160	OCT2019	199-11-6216.00-041-023000	SPEECH SERVICES	936.00	N
			745160	OCT2019	199-11-6216.00-101-023000	SPEECH SERVICES	936.00	N
			745160	OCT2019	199-11-6216.00-102-023000	SPEECH SERVICES	936.00	N
			745160	OCT2019	199-11-6216.00-104-023000	SPEECH SERVICES	936.00	N
					<b>Totals for Check 114523</b>		<b>4,680.00</b>	
114524	11-06-2019	SMITH, JENNIFER	745186	TESTING	199-13-6499.00-999-025000	ESL/SUPPLEMENTAL TESTING	118.87	N
114525	11-06-2019	CYNTHIA D. STONE	745221	OT OCT. 2019	199-11-6216.00-104-023000	OT SERVICES	1,100.00	N
114526	11-06-2019	TEXAS GLACIER ICE AN	745240	01-20492	458-51-6255.00-751-024000	5 GALLON SPRING WATER	36.50	N
114527	11-06-2019	THE SPYGLASS GROUP	745234	18434	199-51-6256.00-999-099000	CONTINGENCY CONSULTING FE	20,871.10	N
114528	11-06-2019	TMSCA	745123	MEMBERSHIP	199-36-6499.00-001-099000	UIL MEMBERSHIP/TOURNAMENT	650.00	N
114529	11-06-2019	TYLER JUNIOR COLLEG	745124	ONE ACT PLAY	199-36-6499.00-001-099000	ONE-ACT PLAY WORKSHOP-TJC	150.00	N
114530	11-06-2019	UMBRELL, KIM	745220	MILEAGE	199-11-6411.00-041-023000	MILEAGE REIMBURSEMENT	34.80	N
114531	11-06-2019	WAL-MART STORES INC	744715	08190	199-11-6395.00-001-023000	SUPPLIES NEEDED	134.60	N
			744715	08391	199-11-6395.00-001-023000	SUPPLIES NEEDED	57.48	N
			745030	08179	199-11-6395.71-001-022000	FLORAL DESIGN SUPPLIES	96.01	N
			744312	04892	199-11-6395.76-001-022000	CULINARY CLASS SUPPLIES	75.86	N
			744312	05059	199-11-6395.76-001-022000	CULINARY CLASS SUPPLIES	61.25	N
			744878	02116	199-11-6395.76-001-022000	CULINARY CLASS SUPPLIES	43.52	N
			744878	09088	199-11-6395.76-001-022000	CULINARY CLASS SUPPLIES	102.47	N
			744878	08105	199-11-6395.76-001-022000	CULINARY CLASS SUPPLIES	53.70	N
			745113	01121	199-11-6395.90-001-022000	CULINARY CLASS SUPPLIES	212.38	N
			745113	01174	199-11-6395.90-001-022000	CULINARY CLASS SUPPLIES	85.75	N



Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
			745113	08818	199-11-6395.90-001-022000	CULINARY CLASS SUPPLIES	100.17	N
			744801	00271	199-11-6395.90-001-022000	CULINARY CLASS SUPPLIES	138.28	N
			744801	00687	199-11-6395.90-001-022000	CULINARY CLASS SUPPLIES	41.42	N
			744801	00356	199-11-6395.90-001-022000	CULINARY CLASS SUPPLIES	69.51	N
			745003	01777	865-11-6395.05-002-000000	supplies and student motivatio	146.08	N
			745017	02000	865-11-6395.05-102-000000	OCTOBER/NOVEMBER SUPPLIES	48.92	N
			745017	02227	865-11-6395.05-102-000000	OCTOBER/NOVEMBER SUPPLIES	25.89	N
			744699	00796	865-11-6395.17-001-000000	CULINARY CATERING SUPPLIES	107.99	N
			744699	00270	865-11-6395.17-001-000000	CULINARY CATERING SUPPLIES	54.62	N
			744699	01176	865-11-6395.17-001-000000	CULINARY CATERING SUPPLIES	21.61	N
			745048	00688	865-11-6395.17-001-000000	CULINARY CATERING SUPPLIES	317.38	N
			745048	00771	865-11-6395.17-001-000000	CULINARY CATERING SUPPLIES	115.06	N
			745048	08819	865-11-6395.17-001-000000	CULINARY CATERING SUPPLIES	12.52	N
						<b>Totals for Check 114531</b>	<b>2,122.47</b>	
114532	11-06-2019	WALSH, GALLEGOS, TR	744360	571692/94/95	199-11-6395.CR-001-023000	LEGAL UPDATES	105.00	N
			744360	571692/94/95	199-11-6395.CR-041-023000	LEGAL UPDATES	105.00	N
			744360	571692/94/95	199-11-6395.CR-101-023000	LEGAL UPDATES	105.00	N
			744360	571692/94/95	199-11-6395.CR-102-023000	LEGAL UPDATES	105.00	N
			744360	571692/94/95	199-11-6395.CR-104-023000	LEGAL UPDATES	105.00	N
						<b>Totals for Check 114532</b>	<b>525.00</b>	
114533	11-06-2019	WILLIAM'S SPORTING G	744633	7696200	199-36-6399.02-001-091500	ATHLETIC SUPPLIES	2,607.00	N
			744671	7676300	199-36-6399.13-001-091500	COACHES SUPPLIES-BASKETBAL	1,158.00	N
						<b>Totals for Check 114533</b>	<b>3,765.00</b>	
114534	11-06-2019	WULF, FREDERICK II	745238	TRAVEL	199-41-6499.02-702-099000	TRAVEL EXPENSE	323.75	N
114535	11-08-2019	ACE HARDWARE OF EA	745084	50416109	199-51-6399.00-999-099000	MAINTENANCE SUPPLIES	15.29	N
			745084	50416111	199-51-6399.00-999-099000	MAINTENANCE SUPPLIES	246.03	N
			745084	50416185	199-51-6399.00-999-099000	MAINTENANCE SUPPLIES	140.84	N
			745084	50416238	199-51-6399.00-999-099000	MAINTENANCE SUPPLIES	139.58	N
			745084	50416240	199-51-6399.00-999-099000	MAINTENANCE SUPPLIES	49.41	N
			745084	50416389	199-51-6399.00-999-099000	MAINTENANCE SUPPLIES	24.96	N
			745084	50416395	199-51-6399.00-999-099000	MAINTENANCE SUPPLIES	21.94	N
			745084	50416942	199-51-6399.00-999-099000	MAINTENANCE SUPPLIES	46.21	N
			745084	50416960	199-51-6399.00-999-099000	MAINTENANCE SUPPLIES	10.08	N
			745084	50417127	199-51-6399.00-999-099000	MAINTENANCE SUPPLIES	67.07	N
			745084	50417134	199-51-6399.00-999-099000	MAINTENANCE SUPPLIES	26.29	N
			745084	50417223	199-51-6399.00-999-099000	MAINTENANCE SUPPLIES	83.56	N
				50418580	199-51-6399.00-999-099000	CREDIT MEMO	-9.41	N
				50418357	199-51-6399.00-999-099000	CREDIT MEMO	-43.95	N
						<b>Totals for Check 114535</b>	<b>817.90</b>	
114536	11-08-2019	AMAZON CAPTIAL	745000	1RQX-R1R-	199-36-6399.12-001-091500	ATHLETIC SUPPLIES	199.94	N
			744965	1FY4-C7L6-	199-51-6399.00-999-099000	AC PARTS/FLAG POLE HOOKS/R	1,182.69	N
			745070	1NF6-W363-	199-51-6399.00-999-099000	REFRIDGERATOR DOOR GASKET	63.06	N
			745110	1W63-HCJV-	199-51-6399.00-999-099000	AC PART	156.59	N
			744866	139L-4XDW-J7JJ	199-51-6399.00-999-099000	PARTS	330.54	N
						<b>Totals for Check 114536</b>	<b>1,932.82</b>	

## For the Month of November

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
114537	11-08-2019	AMERICAN FILTER	745152	10252019	199-51-6399.00-999-099000	AC FILTERS	2,264.28	N
114538	11-08-2019	APPTEGY, INC.	745248	AR2937	199-53-6399.00-999-099000	DISTRICT WEB SITE	19,950.00	N
114539	11-08-2019	AURORA CONCEPTS, LL	745272	3087A	199-61-6395.00-999-0990DC	TB TESTING	60.00	N
114540	11-08-2019	BAKER DISTRIBUTING C	744111	Y825037	199-51-6299.BC-999-099000	AC PARTS	1,370.30	N
114541	11-08-2019	BERRY & CLAY INC.	745254	DUCKWORK	199-51-6249.00-999-099000	DUCKWORK REMOVAL IN GYM	5,600.00	N
114542	11-08-2019	BIMBO BAKERIES USA	745165	84021105223	240-35-6341.90-001-099000	BREAD	45.30	N
			745165	84021105224	240-35-6341.90-101-099000	BREAD	84.56	N
			745165	84021105221	240-35-6341.90-102-099000	BREAD	15.10	N
			745165	84021105222	240-35-6341.90-104-099000	BREAD	48.32	N
<b>Totals for Check 114542</b>							<b>193.28</b>	
114543	11-08-2019	BORDEN DAIRY COMPA	745189	389204111	240-35-6341.90-001-099000	MILK	84.18	N
			745164	388760292	240-35-6341.90-001-099000	MILK, JUICE	385.44	N
			745163	388409777	240-35-6341.90-001-099000	MILK	252.57	N
			745189	389204110	240-35-6341.90-101-099000	MILK	308.68	N
			745164	388760291	240-35-6341.90-101-099000	MILK, JUICE	455.59	N
			745163	388409778	240-35-6341.90-101-099000	MILK	336.72	N
			745164	388760294	240-35-6341.90-102-099000	MILK, JUICE	395.76	N
			745163	388409780	240-35-6341.90-102-099000	MILK	336.75	N
			745189	389204109	240-35-6341.90-104-099000	MILK	308.74	N
			745164	388760293	240-35-6341.90-104-099000	MILK, JUICE	494.06	N
			745163	388409779	240-35-6341.90-104-099000	MILK	252.63	N
			745162	387965521	240-35-6341.90-104-099000	MILK-JUICE	567.09	N
<b>Totals for Check 114543</b>							<b>4,178.21</b>	
114544	11-08-2019	CAPITAL ONE, N. A.	745271	30400001590206	199-41-6411.00-701-099000	STATE TENNIS TOURNAMENT TR	23.34	N
			745271	30450627714171	199-41-6411.00-701-099000	STATE TENNIS TOURNAMENT TR	35.00	N
			745271	30400282229656	199-41-6411.00-701-099000	STATE TENNIS TOURNAMENT TR	37.88	N
			745271	30470875998311	199-41-6411.00-701-099000	STATE TENNIS TOURNAMENT TR	90.71	N
			745271	30570876205499	199-41-6411.00-701-099000	STATE TENNIS TOURNAMENT TR	106.34	N
				30900000003053	199-41-6411.00-701-099000	CREDIT MEMO	-1.52	N
<b>Totals for Check 114544</b>							<b>291.75</b>	
114545	11-08-2019	CENTER MOTOR COMP	745145	134132	199-34-6319.00-999-099000	AUTO PARTS	779.06	N
			745144	134257	199-34-6319.00-999-099000	AUTO PARTS	271.66	N
				134292	199-34-6319.00-999-099000	CREDIT MEMO	-100.00	N
<b>Totals for Check 114545</b>							<b>950.72</b>	
114546	11-08-2019	CHALK'S TRUCK PARTS	745149	918338/1	199-34-6319.00-999-099000	BUS PARTS	716.40	N
			745149	918749/1	199-34-6319.00-999-099000	BUS PARTS	195.56	N
<b>Totals for Check 114546</b>							<b>911.96</b>	
114547	11-08-2019	CHANCE, WENDELL REA	745203	CHAIN CREW	199-36-6219.01-001-091000	OFFICIALS FEE	60.00	N
114548	11-08-2019	CISD - CAFETERIA FUND	745284	I101019	199-41-6499.00-701-099000	PLC TRAINING	350.00	N
			745225	I102319RRA	865-11-6395.05-002-000000	Snacks	85.00	N
<b>Totals for Check 114548</b>							<b>435.00</b>	

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
114549	11-08-2019	COVINGTON LUMBER C	744752	150234927	199-11-6395.78-001-022000	CONSTRUCTION TECH SUPPLIES	54.66	N
114550	11-08-2019	CURTIS 1000 INC - SOUT	745200	5763739	240-35-6342.90-001-099000	ENVELOPES	48.88	N
			745200	5763739	240-35-6342.90-101-099000	ENVELOPES	48.90	N
			745200	5763739	240-35-6342.90-102-099000	ENVELOPES	48.90	N
			745200	5763739	240-35-6342.90-104-099000	ENVELOPES	48.90	N
<b>Totals for Check 114550</b>							<b>195.58</b>	
114551	11-08-2019	DEMCO INC	744089	6685297	199-12-6399.00-001-099000	Library Supplies	159.06	N
114552	11-08-2019	DONUT PALACE	745226	745226	865-11-6395.05-104-000000	READING EVENT	105.00	N
114553	11-08-2019	DYKES, LEON	745204	MEAL	199-36-6499.00-001-091500	TRAVEL REINBURSEMENT	94.29	N
114554	11-08-2019	EAST TEXAS POULTRY	745142	70238904	199-51-6399.00-999-099000	MAINTENANCE SUPPLIES	13.34	N
114555	11-08-2019	FIRMIN'S OFFICE CITY	745217	124574-0	199-11-6395.00-001-023000	SUPPLIES NEEDED	304.97	N
			745217	124574-0	199-31-6395.00-001-023000	SUPPLIES NEEDED	23.74	N
			745217	124574-0	199-31-6395.00-041-023000	SUPPLIES NEEDED	23.75	N
			745217	124574-0	199-31-6395.00-101-023000	SUPPLIES NEEDED	23.75	N
			745217	124574-0	199-31-6395.00-102-023000	SUPPLIES NEEDED	23.75	N
<b>Totals for Check 114555</b>							<b>399.96</b>	
114556	11-08-2019	GALLS, LLC	745014	09272019	199-52-6395.00-999-099000	UNIFORMS AND SUPPLIES	243.38	N
			745014	013804956	199-52-6395.00-999-099000	UNIFORMS AND SUPPLIES	136.48	N
			745014	013969824	199-52-6395.00-999-099000	UNIFORMS AND SUPPLIES	1,155.24	N
			745014	013924316	199-52-6395.00-999-099000	UNIFORMS AND SUPPLIES	287.06	N
			745014	013900735	199-52-6395.00-999-099000	UNIFORMS AND SUPPLIES	43.99	N
			745014	013787282	199-52-6395.00-999-099000	UNIFORMS AND SUPPLIES	753.53	N
			745014	013773297	199-52-6395.00-999-099000	UNIFORMS AND SUPPLIES	22.03	N
<b>Totals for Check 114556</b>							<b>2,641.71</b>	
114557	11-08-2019	GANDY INK	744649	658360	865-11-6395.09-001-000000	TWIRLING SHIRTS	327.80	N
114558	11-08-2019	HAILEY, LISA	745286	MEAL	199-41-6411.00-750-099000	MEAL REIMBURSEMENT	81.14	N
114559	11-08-2019	HOCKENBERRY, JAMES	745270	TRAVEL	199-41-6411.00-701-099000	TRAVEL REIMBURSEMENT	442.77	N
114560	11-08-2019	HUDSON SOCCER BOO	745205	SOCCER ENTRY	199-36-6499.01-001-091500	ENTRY FEES	125.00	N
114561	11-08-2019	LABATT FOOD SERVICE	745199	10304576	240-35-6341.90-001-099000	FOOD, PAPER	338.87	N
			745198	10286565	240-35-6341.90-001-099000	FOOD, PAPER	363.11	N
			745196	10215029	240-35-6341.90-001-099000	FOOD	934.96	N
			745195	10286564	240-35-6341.90-001-099000	FOOD	1,335.39	N
			745194	10215028	240-35-6341.90-001-099000	FOOD	1,063.64	N
			745192	10304575	240-35-6341.90-001-099000	FOOD	367.15	N
			745191	10215027	240-35-6341.90-001-099000	FOOD	1,093.18	N
			745172	10233158	240-35-6341.90-001-099000	PAPER, FOOD	900.15	N
			745167	10215030	240-35-6341.90-001-099000	FOOD	207.78	N
			745166	10215031	240-35-6341.90-001-099000	FOOD, PAPER, SUPPLIES	424.91	N
			745176	10286563	240-35-6341.90-101-099000	FOOD, PAPER	1,599.94	N
			745174	10233159	240-35-6341.90-101-099000	FOOD, PAPER	124.31	N
			745173	10233161	240-35-6341.90-101-099000	FOOD	1,441.31	N
			745172	10233160	240-35-6341.90-101-099000	PAPER, FOOD	98.70	N

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
			745168	10215025	240-35-6341.90-101-099000	FOOD	269.60	N
			745167	10215033	240-35-6341.90-101-099000	FOOD	850.99	N
			745166	10215026	240-35-6341.90-101-099000	FOOD, PAPER, SUPPLIES	1,623.95	N
			745175	10286562	240-35-6341.90-102-099000	FOOD	217.57	N
			745172	10233153	240-35-6341.90-102-099000	PAPER, FOOD	191.88	N
			745167	10215022	240-35-6341.90-102-099000	FOOD	315.88	N
			745166	10215023	240-35-6341.90-102-099000	FOOD, PAPER, SUPPLIES	864.78	N
			745176	10286566	240-35-6341.90-104-099000	FOOD, PAPER	1,378.05	N
			745175	10233156	240-35-6341.90-104-099000	FOOD	2,161.40	N
			745174	10233154	240-35-6341.90-104-099000	FOOD, PAPER	202.00	N
			745173	10233155	240-35-6341.90-104-099000	FOOD	69.57	N
			745172	10233157	240-35-6341.90-104-099000	PAPER, FOOD	73.16	N
			745167	10215024	240-35-6341.90-104-099000	FOOD	850.99	N
			745166	10215032	240-35-6341.90-104-099000	FOOD, PAPER, SUPPLIES	2,044.65	N
			745199	10304576	240-35-6342.90-001-099000	FOOD, PAPER	47.73	N
			745198	10286565	240-35-6342.90-001-099000	FOOD, PAPER	160.75	N
			745166	10215031	240-35-6342.90-001-099000	FOOD, PAPER, SUPPLIES	440.00	N
			745176	10286563	240-35-6342.90-101-099000	FOOD, PAPER	252.17	N
			745174	10233159	240-35-6342.90-101-099000	FOOD, PAPER	134.59	N
			745176	10286561	240-35-6342.90-102-099000	FOOD, PAPER	3,056.11	N
			745166	10215023	240-35-6342.90-102-099000	FOOD, PAPER, SUPPLIES	212.71	N
			745176	10286566	240-35-6342.90-104-099000	FOOD, PAPER	189.02	N
			745166	10215032	240-35-6342.90-104-099000	FOOD, PAPER, SUPPLIES	294.60	N
			745166	10215031	240-35-6349.90-001-099000	FOOD, PAPER, SUPPLIES	12.01	N
			745166	10215032	240-35-6349.90-001-099000	FOOD, PAPER, SUPPLIES	12.01	N
			745166	10215026	240-35-6349.90-101-099000	FOOD, PAPER, SUPPLIES	255.09	N
						<b>Totals for Check 114561</b>	<b>26,474.66</b>	
114562	11-08-2019	MARTINEZ, GERARDO	745065	SOCCER CLINIC	199-36-6411.00-001-091500	CLINIC REGISTRATION	547.79	N
114563	11-08-2019	TWIN STATE TRUCKS IN	744816	1057828	199-34-6319.00-999-099000	BUS PARTS	81.02	N
			744816	128076	199-34-6319.00-999-099000	BUS PARTS	3,748.63	N
			744945	1057658	199-34-6319.00-999-099000	BUS PARTS	127.18	N
				1057829	199-34-6319.00-999-099000	CREDIT MEMO	-576.00	N
	11-18-2019	TWIN STATE TRUCKS IN	744816	1057828	199-34-6319.00-999-099000	INCORRECT INVOICE	-81.02	N
				1057829	199-34-6319.00-999-099000	INCORRECT INVOICE	576.00	N
			744945	1057658	199-34-6319.00-999-099000	INCORRECT INVOICE	-127.18	N
			744816	128076	199-34-6319.00-999-099000	INCORRECT INVOICE	-3,748.63	N
						<b>Totals for Check 114563</b>	<b>.00</b>	
114564	11-08-2019	QUILL CORPORATION	745108	2335664	199-11-6395.00-041-011000	PRINTER TONER	99.43	N
114565	11-08-2019	RED BALL OXYGEN CO	745148	T178271	199-34-6319.00-999-099000	OXYGEN /ACETYLENE RENTAL	65.45	N
			745148	T178270	199-51-6399.00-999-099000	OXYGEN /ACETYLENE RENTAL	50.36	N
						<b>Totals for Check 114565</b>	<b>115.81</b>	
114566	11-08-2019	REGION VI ESC	745181	R. HAGLER	199-34-6219.01-999-099000	BUS DRIVER TRAINING	50.00	N
			745181	B. CORBELL	199-34-6219.01-999-099000	BUS DRIVER TRAINING	50.00	N
						<b>Totals for Check 114566</b>	<b>100.00</b>	

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
114567	11-08-2019	REGION VII ESC	744506	078485	199-11-6395.CR-001-023000	LEGAL UPDATES	10.00	N
			744506	078485	199-11-6395.CR-041-023000	LEGAL UPDATES	10.00	N
			744506	078485	199-11-6395.CR-101-023000	LEGAL UPDATES	10.00	N
			744506	078485	199-11-6395.CR-102-023000	LEGAL UPDATES	10.00	N
			744506	078485	199-11-6395.CR-104-023000	LEGAL UPDATES	10.00	N
						<b>Totals for Check 114567</b>	<b>50.00</b>	
114568	11-08-2019	BELANGER, LOYCE ELAI	745151	E8163	199-34-6219.00-999-099000	DRUG TESTING	310.00	N
114569	11-08-2019	SCHOLASTIC BOOK CLU	744971	31096345	199-11-6395.00-101-011000	Reading specialist class	18.00	N
			744971	31096348	199-11-6395.00-101-011000	Reading specialist class	4.50	N
			744971	31096353	199-11-6395.00-101-011000	Reading specialist class	1.50	N
			744971	31096354	199-11-6395.00-101-011000	Reading specialist class	1.00	N
			744971	31096340	199-11-6395.00-101-011000	Reading specialist class	19.50	N
			744971	31096176	199-11-6395.00-101-011000	Reading specialist class	15.50	N
			744971	31096180	199-11-6395.00-101-011000	Reading specialist class	3.50	N
			744971	31096193	199-11-6395.00-101-011000	Reading specialist class	24.50	N
			744971	31096199	199-11-6395.00-101-011000	Reading specialist class	4.50	N
			744971	31096215	199-11-6395.00-101-011000	Reading specialist class	4.50	N
			744971	31096219	199-11-6395.00-101-011000	Reading specialist class	4.50	N
			744971	31096225	199-11-6395.00-101-011000	Reading specialist class	16.50	N
			744971	31096230	199-11-6395.00-101-011000	Reading specialist class	5.50	N
			744971	31096233	199-11-6395.00-101-011000	Reading specialist class	3.50	N
			744971	31096236	199-11-6395.00-101-011000	Reading specialist class	6.50	N
			744971	31096240	199-11-6395.00-101-011000	Reading specialist class	4.50	N
			744971	31096242	199-11-6395.00-101-011000	Reading specialist class	17.50	N
			744971	31096243	199-11-6395.00-101-011000	Reading specialist class	3.50	N
			744971	31096246	199-11-6395.00-101-011000	Reading specialist class	4.50	N
			744971	31096260	199-11-6395.00-101-011000	Reading specialist class	41.50	N
			744971	31096263	199-11-6395.00-101-011000	Reading specialist class	10.50	N
			744971	31096266	199-11-6395.00-101-011000	Reading specialist class	22.00	N
			744971	31096270	199-11-6395.00-101-011000	Reading specialist class	20.50	N
			744971	31096277	199-11-6395.00-101-011000	Reading specialist class	1.00	N
			744971	31096280	199-11-6395.00-101-011000	Reading specialist class	1.00	N
			744971	31096284	199-11-6395.00-101-011000	Reading specialist class	4.00	N
			744971	31096286	199-11-6395.00-101-011000	Reading specialist class	11.50	N
			744971	31096291	199-11-6395.00-101-011000	Reading specialist class	9.50	N
			744971	31096293	199-11-6395.00-101-011000	Reading specialist class	1.00	N
			744971	31096296	199-11-6395.00-101-011000	Reading specialist class	15.50	N
			744971	31096302	199-11-6395.00-101-011000	Reading specialist class	26.00	N
			744971	31096305	199-11-6395.00-101-011000	Reading specialist class	4.50	N
			744971	31096309	199-11-6395.00-101-011000	Reading specialist class	6.50	N
			744971	31096318	199-11-6395.00-101-011000	Reading specialist class	8.50	N
			744971	31096321	199-11-6395.00-101-011000	Reading specialist class	13.00	N
			744971	31096328	199-11-6395.00-101-011000	Reading specialist class	7.50	N
			744971	31096332	199-11-6395.00-101-011000	Reading specialist class	21.50	N

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
			744971	31096335	199-11-6395.00-101-011000	Reading specialist class	10.50	N
			744971	31096324	199-11-6395.00-101-011000	Reading specialist class	4.50	N
						<b>Totals for Check 114569</b>	<b>404.00</b>	
114570	11-08-2019	SHREVEPORT TRUCK C	745140	X540036828:01	199-34-6319.00-999-099000	BUS PARTS	1,622.52	N
114571	11-08-2019	SOLAR SUPPLY INC	745153	5344216	199-51-6395.PR-999-099000	AC PARTS	166.45	N
			745153	5344466	199-51-6395.PR-999-099000	AC PARTS	29.50	N
			745153	5344465	199-51-6395.PR-999-099000	AC PARTS	1,416.00	N
						<b>Totals for Check 114571</b>	<b>1,611.95</b>	
114572	11-08-2019	COX, SCOTT	744024	486	865-11-6395.08-001-000000	BASKETBALL RACK	1,199.67	N
114573	11-08-2019	STAPLES ADVANTAGE	744778	3427889626	199-12-6399.00-001-099000	Library Supplies	111.57	N
114574	11-08-2019	W E SWORD COMPANY	745150	261756	199-51-6399.00-999-099000	DISTRICT KEY SUPPLIES / EQUIP	882.00	N
			745150	261752	199-51-6399.00-999-099000	DISTRICT KEY SUPPLIES / EQUIP	1,720.00	N
			745150	261759	199-51-6399.00-999-099000	DISTRICT KEY SUPPLIES / EQUIP	588.00	N
			745150	261758	199-51-6399.ME-999-099000	DISTRICT KEY SUPPLIES / EQUIP	2,268.32	N
						<b>Totals for Check 114574</b>	<b>5,458.32</b>	
114575	11-08-2019	TASA	745073	128357	199-31-6411.00-102-099000	CONFERENCE	195.00	N
114576	11-08-2019	TEXAS DOCUMENT SOL	744049	INV690606	199-36-6219.01-001-091500	HS ATH - COPIER RENTAL COPIE	75.99	N
114577	11-08-2019	TOLEDO AUTOMOTIVE S	745083	703179	199-34-6319.00-999-099000	AUTO PARTS	19.32	N
			745083	705923	199-34-6319.00-999-099000	AUTO PARTS	132.68	N
			745083	705983	199-34-6319.00-999-099000	AUTO PARTS	72.56	N
			745083	706125	199-34-6319.00-999-099000	AUTO PARTS	145.47	N
			745083	706128	199-34-6319.00-999-099000	AUTO PARTS	129.98	N
			745083	706153	199-34-6319.00-999-099000	AUTO PARTS	77.88	N
			745083	706448	199-34-6319.00-999-099000	AUTO PARTS	109.07	N
			745083	706459	199-34-6319.00-999-099000	AUTO PARTS	7.71	N
			745083	706697	199-34-6319.00-999-099000	AUTO PARTS	4.10	N
			745083	706856	199-34-6319.00-999-099000	AUTO PARTS	47.37	N
			745083	706936	199-34-6319.00-999-099000	AUTO PARTS	17.49	N
			745083	707685	199-34-6319.00-999-099000	AUTO PARTS	225.65	N
			745083	708175	199-34-6319.00-999-099000	AUTO PARTS	462.04	N
			745083	708723	199-34-6319.00-999-099000	AUTO PARTS	11.88	N
			745083	708849	199-34-6319.00-999-099000	AUTO PARTS	18.20	N
				708977	199-34-6319.00-999-099000	CREDIT MEMO	-18.00	N
				707701	199-34-6319.00-999-099000	CREDIT MEMO	-72.00	N
				707699	199-34-6319.00-999-099000	CREDIT MEMO	-5.29	N
				706457	199-34-6319.00-999-099000	CREDIT MEMO	-34.87	N
						<b>Totals for Check 114577</b>	<b>1,351.24</b>	
114578	11-08-2019	TYLER TRUCK CENTER	745141	X520035209:02	199-34-6319.00-999-099000	BUS PARTS	155.58	N
			745141	X520035225:01	199-34-6319.00-999-099000	BUS PARTS	32.62	N
						<b>Totals for Check 114578</b>	<b>188.20</b>	
114579	11-11-2019	ACE HARDWARE OF EA	744753	50416184	199-11-6395.78-001-022000	CONSTRUCTION TECH	140.84	N
			744753	50417111	199-11-6395.78-001-022000	CONSTRUCTION TECH	99.47	N
			744753	50417116	199-11-6395.78-001-022000	CONSTRUCTION TECH	4.00	N

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
			744753	50415892	199-11-6395.78-001-022000	CONSTRUCTION TECH	332.80	N
			744753	50417559	199-11-6395.78-001-022000	CONSTRUCTION TECH	121.81	N
			744753	50417560	199-11-6395.78-001-022000	CONSTRUCTION TECH	5.00	N
				50416187	199-11-6395.78-001-022000	CREDIT MEMO	-140.84	N
						<b>Totals for Check 114579</b>	<b>563.08</b>	
114580	11-11-2019	AUTO-CHLOR SERVICES	745308	6155723	199-11-6219.72-001-022000	CULINARY MAINTENANCE	153.95	N
114581	11-11-2019	BURNS, JOHN	745279	PRESS BOX	199-36-6219.01-001-091000	OFFICIALS FEE	60.00	N
114582	11-11-2019	CITIBANK	745036	29826298651485	199-23-6411.00-041-099000	HOTEL STAY	411.75	N
			745082	29826298651485	199-31-6411.00-102-099000	HOTEL FOR TASA CONFERENCE	411.74	N
						<b>Totals for Check 114582</b>	<b>823.49</b>	
114583	11-11-2019	COBB, KYLEY BART	745277	OFFICIAL 10/11	199-36-6219.01-001-091000	OFFICIALS FEE	160.00	N
114584	11-11-2019	GRACE, JONATHAN	745278	OFFICIAL 11/1	199-36-6219.01-001-091000	OFFICIALS FEE	115.00	N
114585	11-11-2019	HERNDON, SOMMER	745257	PARKING	199-31-6395.00-041-099000	PARKING FEES	88.76	N
114586	11-11-2019	HERNDON, WARD ERIC	745281	PRESS BOX	199-36-6219.01-001-091000	OFFICIALS FEE	60.00	N
114587	11-11-2019	HEXCO INC ACADEMIC	744128	26221-2	199-36-6499.00-001-099000	UIL HOSTED INVATIONALS	810.50	N
114588	11-11-2019	KEESE, EMILY	745304	MEAL	199-11-6411.73-001-022000	REIMBURSEMENT TRAVEL	113.41	N
114589	11-11-2019	LOCKE, JASON	745280	PRESS BOX	199-36-6219.01-001-091000	OFFICIALS FEE	60.00	N
114590	11-11-2019	MATTHEWS, JESS	745275	OFFICIAL 11/1	199-36-6219.01-001-091000	OFFICIALS FEE	160.00	N
114591	11-11-2019	MIKESH, HOLLY	745300	TRAVEL	199-41-6411.00-750-099000	TRAVEL REIMBURSEMENT	467.80	N
114592	11-11-2019	MORVANT, DWAYNE	745276	OFFICIAL 11/1	199-36-6219.01-001-091000	OFFICIALS FEE	160.00	N
114593	11-11-2019	NICHOLS, ELIZABETH	745282	MEAL	199-36-6499.00-001-091500	TRAVEL REINMBURSEMENT	67.31	N
114594	11-11-2019	RICHEY, ASHLEY NICHOLSON	745306	AG SCIENCE	199-11-6411.71-001-022000	MEAL MONEY	95.00	N
114595	11-11-2019	SABINE HIGH SCHOOL -	745243	UIL ENTRY	199-36-6499.00-001-099000	UIL ENTRY FEES	60.00	N
114596	11-11-2019	SIGN SHOP	745187	19.0361	199-31-6395.AC-999-099000	FAFSA/TASFA SIGNS	180.00	N
114597	11-11-2019	WAL-MART STORES INC	745224	03652	199-11-6395.90-001-022000	CULINARY CLASS SUPPLIES	94.05	N
			745224	09437	199-11-6395.90-001-022000	CULINARY CLASS SUPPLIES	40.44	N
			745224	01232	199-11-6395.90-001-022000	CULINARY CLASS SUPPLIES	263.44	N
			744330	01479	865-11-6395.17-001-000000	CULINARY CATERING SUPPLIES	17.30	N
			744330	03651	865-11-6395.17-001-000000	CULINARY CATERING SUPPLIES	56.19	N
						<b>Totals for Check 114597</b>	<b>471.42</b>	
114598	11-11-2019	WHATABURGER -	745283	VB TEAM	199-36-6412.00-001-091500	TEAM MEALS	112.54	N
114599	11-11-2019	WILF & HENDERSON PC	745292	31592	199-41-6212.00-750-099000	AUDIT FY 8/31/2019	7,643.00	N
114600	11-13-2019	AMAZON CAPTIAL	745211	1DGK-XH4J-	199-11-6395.00-102-011000	FLAG	79.00	N
			745213	1DGK-XH4J-	199-11-6395.00-102-011000	STEAM NIGHT SUPPLIES	94.55	N
			745216	1TCQ-4QQW-	199-11-6395.86-001-022000	DIGITAL MEDIA SUPPLIES	65.96	N
			745015	1F1T-P1NQ-	199-53-6399.00-999-099120	Replacements/Replenishment	3,099.00	N
			745109	1WMT-YNVK-	865-11-6395.05-104-000000	OFFICE SUPPLIES	360.40	N
						<b>Totals for Check 114600</b>	<b>3,698.91</b>	

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
114601	11-13-2019	BRYANT, TIFFANY FEHE	745288	MILEAGE	199-11-6411.00-001-023000	MILEAGE REIMBURSEMENT	229.33	N
114602	11-13-2019	CDW-GOVERNMENT, IN	744877	VMZ2811	199-53-6398.00-999-099000	Replacements	569.16	N
114603	11-13-2019	CENTERPOINT ENERGY	744007	2640665-2	199-51-6258.00-999-099000	NATURAL GAS	483.08	N
			744007	2640676-9	199-51-6258.00-999-099000	NATURAL GAS	63.28	N
			744007	7254436-4	199-51-6258.00-999-099000	NATURAL GAS	50.64	N
			744007	8094187-5	199-51-6258.00-999-099000	NATURAL GAS	170.07	N
			744007	8248877-6	199-51-6258.00-999-099000	NATURAL GAS	70.15	N
			744007	9675390-0	199-51-6258.00-999-099000	NATURAL GAS	45.17	N
			744007	6401168262-8	199-51-6258.00-999-099000	NATURAL GAS	40.18	N
<b>Totals for Check 114603</b>							<b>922.57</b>	
114604	11-13-2019	CITIBANK	745329	30262712159659	199-36-6499.00-001-099000	ROBBIE LOW HOTEL STAY/ROBO	67.16	N
			745329	30262712159660	199-36-6499.00-001-099000	ROBBIE LOW HOTEL STAY/ROBO	67.16	N
			745329	30362713566466	199-36-6499.00-001-099000	ROBBIE LOW HOTEL STAY/ROBO	95.94	N
				30474128841793	199-36-6499.00-001-099000	CREDIT MEMO	-67.16	N
				30362713569468	199-36-6499.00-001-099000	CREDIT MEMO	-4.92	N
			745332	83200212252278	865-11-6395.HJ-001-000000	NCHA CONTEST/COKER/HOTEL	665.89	N
<b>Totals for Check 114604</b>							<b>824.07</b>	
114605	11-13-2019	COMFORT SUITES	745376	684939551	199-41-6411.00-701-099000	HOTEL	380.92	N
114606	11-13-2019	COMPLETE BOOK AND	744406	1432798	199-11-6395.DH-002-030000	LITERACY INTATIVE	277.85	N
			744406	1435115	199-11-6395.DH-002-030000	LITERACY INTATIVE	32.95	N
<b>Totals for Check 114606</b>							<b>310.80</b>	
114607	11-13-2019	CONSOLIDATED COMM	744020	936-598-1500/0	199-51-6256.00-999-099000	TELEPHONE SERVICES	439.27	N
114608	11-13-2019	CORE ESSENTIAL VALU	744441	ORDER ID 10291	199-12-6329.00-102-099000	CHARACTER EDUCATION	150.99	N
			744441	ORDER ID 10291	199-31-6395.00-102-099000	CHARACTER EDUCATION	150.00	N
<b>Totals for Check 114608</b>							<b>300.99</b>	
114609	11-13-2019	DE LAGE LANDEN PUBLI	744070	65806937	199-11-6269.00-001-011000	HS - COPIER RENTAL	830.68	N
			744068	65806939	199-11-6269.00-101-011000	CES - COPIER RENTAL	1,064.47	N
			744069	65806936	199-11-6269.00-102-011000	CIS - COPIER RENTAL	771.00	N
			744279	65806938	199-13-6269.DH-999-099000	ADM - COPIER RENTAL	232.71	N
			744279	65806938	199-21-6269.00-999-030000	ADM - COPIER RENTAL	203.90	N
			744279	65806938	199-41-6269.00-750-099000	ADM - COPIER RENTAL	389.10	N
<b>Totals for Check 114609</b>							<b>3,491.86</b>	
114610	11-13-2019	ELIJAH'S CAFE	745374	TEAM MEALS	199-36-6412.00-001-091500	TEAM MEALS	529.49	N
114611	11-13-2019	FIRMIN'S OFFICE CITY	745267	124641-0	199-11-6395.DH-101-011000	S. Wheeler/Science	23.25	N
114612	11-13-2019	K-LOG	745057	19-299200-1	199-11-6397.FR-104-011000	OFFICE FURNITURE	1,774.80	N
114613	11-13-2019	PALM, COURTNEY	745287	MILEAGE	199-11-6411.00-101-023000	MILEAGE REIMBURSEMENT	128.06	N
114614	11-13-2019	PITNEY BOWES GLOBAL	745325	3310001143	199-41-6395.00-750-099000	METER RENTAL	212.46	N
114615	11-13-2019	U S POST OFFICE	745322	POSTAGE#4700	199-11-6395.PO-101-011000	SEMESTER REPORT CARDS	400.00	N
114616	11-13-2019	PIZZERIA	745299	CENTER	865-11-6395.05-102-000000	REWARD FOR DRA	54.25	N



Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
114617	11-13-2019	QUILL CORPORATION	745062	2301061	199-12-6399.00-104-099000	LIBRARY SUPPLIES	203.14	N
			745035	2255671	865-11-6395.05-104-000000	SUPPLIES	61.98	N
			745035	2265231	865-11-6395.05-104-000000	SUPPLIES	47.99	N
						<b>Totals for Check 114617</b>	<b>313.11</b>	
114618	11-13-2019	RIDDELL/ALL AMERICAN	744283	950915334	199-36-6399.01-001-091500	FOOTBALL SUPPLIES	2,727.45	N
114619	11-13-2019	SASSRA	745307	9312101633716	865-11-6395.23-001-000000	JUNIOR STAR GILT SHOW FEE	178.00	N
114620	11-13-2019	SCHOLASTIC BOOK FAI	745133	B4217101F02	865-11-6395.05-102-000000	BOOK FAIR	3,444.77	N
114621	11-13-2019	SECURITY SHREDDING	745355	53335	199-41-6219.02-750-099000	DOCUMENT DESTRUCTION	1,142.23	N
114622	11-13-2019	STANDARD COFFEE SE	744029	193166667001	199-34-6319.00-999-099000	COFFEE SUPPLIES	137.00	N
			744029	193166667001	199-41-6395.00-750-099000	COFFEE SUPPLIES	50.99	N
						<b>Totals for Check 114622</b>	<b>187.99</b>	
114623	11-13-2019	STAPLES BUSINESS AD	744802	JPW584	199-11-6399.TI-999-011000	Student/Staff Issue	99,110.26	N
114624	11-13-2019	T & G MEDICAL BILLING,	745302	OCT. SHARS	199-11-6216.00-001-023000	MEDICAID BILLING	94.82	N
			745302	OCT. SHARS	199-11-6216.00-041-023000	MEDICAID BILLING	94.82	N
			745302	OCT. SHARS	199-11-6216.00-101-023000	MEDICAID BILLING	94.82	N
			745302	OCT. SHARS	199-11-6216.00-102-023000	MEDICAID BILLING	94.82	N
			745302	OCT. SHARS	199-11-6216.00-104-023000	MEDICAID BILLING	94.83	N
						<b>Totals for Check 114624</b>	<b>474.11</b>	
114625	11-13-2019	TASB RISK MANAGEME	745347	54431	199-34-6425.00-999-099000	INSURANCE	26,035.00	N
			745347	54431	199-41-6425.00-702-099000	INSURANCE	9,539.00	N
			745347	54431	199-51-6425.00-999-099000	INSURANCE	107,598.00	N
			745343	54430	458-41-6425.00-751-024000	SCHOOL LIABILITY & PROPERTY I	5,653.00	N
						<b>Totals for Check 114625</b>	<b>148,825.00</b>	
114626	11-13-2019	TATUM MUSIC COMPAN	745252	L324325	199-11-6249.15-001-011400	REPAIR	406.00	N
			745252	L324912	199-11-6249.15-001-011400	REPAIR	108.00	N
			745252	323286	199-11-6249.15-001-011400	REPAIR	29.50	N
			745252	323543	199-11-6249.15-001-011400	REPAIR	14.50	N
			745252	323581	199-11-6249.15-001-011400	REPAIR	49.50	N
			745252	324300	199-11-6249.15-001-011400	REPAIR	49.50	N
			745252	325540	199-11-6249.15-001-011400	REPAIR	19.50	N
			745252	325547	199-11-6249.15-001-011400	REPAIR	39.50	N
			745252	325552	199-11-6249.15-001-011400	REPAIR	29.50	N
			745252	325563	199-11-6249.15-001-011400	REPAIR	48.00	N
			745252	325797	199-11-6249.15-001-011400	REPAIR	69.50	N
			745252	326358	199-11-6249.15-001-011400	REPAIR	19.50	N
			745252	326402	199-11-6249.15-001-011400	REPAIR	47.50	N
			745252	L325303	199-11-6249.15-001-011400	REPAIR	6.80	N
						<b>Totals for Check 114626</b>	<b>936.80</b>	
114627	11-13-2019	TEXAS DOCUMENT SOL	744065	INV690815	199-11-6269.00-002-030000	RRA - COPIER RENTAL - COPIES	60.79	N
			744064	INV690816	199-11-6269.00-002-030000	RRA - COPIER RENTAL - COPIES	28.09	N
						<b>Totals for Check 114627</b>	<b>88.88</b>	

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
114628	11-13-2019	THOMPSON CONSULTIN	744876	1258	199-53-6398.00-999-099000	Repair inhouse units	279.50	N
114629	11-13-2019	VISUAL TECHNIQUES IN	744955	40494	199-11-6395.00-104-011000	MEDIA ROOM SUPPLIES	296.00	N
114630	11-13-2019	WAL-MART STORES INC	745247	04077	199-11-6395.00-101-023000	SUPPLIES NEEDED	95.82	N
			745321	04807	199-11-6395.DH-101-011000	2ND GRADE SCIENCE	65.52	N
			745269	01530	199-11-6395.DH-101-011000	S. WHEELER/SCIENCE	29.67	N
			745219	00872	865-11-6395.05-101-000000	CAMPUS MEETING	23.12	N
			745017	03196	865-11-6395.05-102-000000	OCTOBER/NOVEMBER SUPPLIES	45.96	N
			745017	02597	865-11-6395.05-102-000000	OCTOBER/NOVEMBER SUPPLIES	7.41	N
			745017	03787	865-11-6395.05-102-000000	OCTOBER/NOVEMBER SUPPLIES	14.78	N
			744227	08491	865-11-6395.05-104-000000	SUPPLIES	20.44	N
			745227	03206	865-11-6395.05-104-000000	READING EVENT	65.76	N
			745326	03185	865-11-6395.17-001-000000	CULINARY CATERING SUPPLIES	256.40	N
<b>Totals for Check 114630</b>							<b>624.88</b>	
114631	11-15-2019	ALERT SERVICES INC	744244	5045226	199-36-6399.12-001-091500	FIRST AID SUPPLY ORDER	1,407.90	N
			744244	5046541	199-36-6399.12-001-091500	FIRST AID SUPPLY ORDER	203.70	N
			744934	5047598	199-36-6399.12-001-091500	ATHLETIC SUPPLIES	254.00	N
			744934	5048292	199-36-6399.12-001-091500	ATHLETIC SUPPLIES	40.00	N
<b>Totals for Check 114631</b>							<b>1,905.60</b>	
114632	11-15-2019	AMAZON CAPTIAL	745331	1XKJ-PQH4-	199-11-6395.73-001-022000	IT CLASS SUPPLIES	73.98	N
			745232	1X14-HRXM-	199-11-6395.84-001-022000	REPLACMENT ADV HEALTH SCI	294.03	N
			745006	1FGL-HDNW-	199-36-6395.00-001-099554	CHAPS SUPPLIES	33.98	N
			745055	1GN1-6GKT-	865-11-6395.55-001-000000	YEARBOOK SUPPLIES	146.74	N
<b>Totals for Check 114632</b>							<b>548.73</b>	
114633	11-15-2019	BIMBO BAKERIES USA	745339	84021105313	240-35-6341.90-001-099000	BREAD, BUNS	230.26	N
			745339	84021105312	240-35-6341.90-101-099000	BREAD, BUNS	126.75	N
			745339	84021105317	240-35-6341.90-102-099000	BREAD, BUNS	144.98	N
			745339	84021105314	240-35-6341.90-104-099000	BREAD, BUNS	126.75	N
<b>Totals for Check 114633</b>							<b>628.74</b>	
114634	11-15-2019	BORDEN DAIRY COMPA	745337	389553548	240-35-6341.90-001-099000	MILK, JUICE	227.86	N
			745338	389996181	240-35-6341.90-101-099000	MILK	384.65	N
			745337	389553547	240-35-6341.90-101-099000	MILK, JUICE	461.77	N
			745338	389996182	240-35-6341.90-102-099000	MILK	398.86	N
			745337	389553549	240-35-6341.90-102-099000	MILK, JUICE	486.12	N
			745338	389996179	240-35-6341.90-104-099000	MILK	384.02	N
			745337	389553546	240-35-6341.90-104-099000	MILK, JUICE	585.20	N
<b>Totals for Check 114634</b>							<b>2,928.48</b>	
114635	11-15-2019	BUSSEY, ROBERTO	745409	OFFICIAL 10/31	199-36-6219.01-001-091000	OFFICIALS FEE	125.00	N
114636	11-15-2019	CAPITAL ONE, N. A.	745310	31160801657476	199-31-6334.AC-001-099000	SAT/ACT JR DEC REGISTRATION	52.00	N
			745310	31108242805364	199-31-6334.AC-001-099000	SAT/ACT JR DEC REGISTRATION	49.50	N
			745310	31208247105013	199-31-6334.AC-001-099000	SAT/ACT JR DEC REGISTRATION	64.50	N
			745310	31208247162790	199-31-6334.AC-001-099000	SAT/ACT JR DEC REGISTRATION	49.50	N
			745310	31208247211207	199-31-6334.AC-001-099000	SAT/ACT JR DEC REGISTRATION	49.50	N
			745310	31208247211227	199-31-6334.AC-001-099000	SAT/ACT JR DEC REGISTRATION	49.50	N

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
			745310	31208247267751	199-31-6334.AC-001-099000	SAT/ACT JR DEC REGISTRATION	49.50	N
			745285	31160818657250	199-31-6334.AC-001-099000	JR - DEC '19 - ACT REGISTRATIO	52.00	N
			745285	31160865657389	199-31-6334.AC-001-099000	JR - DEC '19 - ACT REGISTRATIO	52.00	N
			745285	31260806135024	199-31-6334.AC-001-099000	JR - DEC '19 - ACT REGISTRATIO	52.00	N
			745285	31260816735285	199-31-6334.AC-001-099000	JR - DEC '19 - ACT REGISTRATIO	52.00	N
			745285	31260824235174	199-31-6334.AC-001-099000	JR - DEC '19 - ACT REGISTRATIO	52.00	N
			745285	31260826735367	199-31-6334.AC-001-099000	JR - DEC '19 - ACT REGISTRATIO	52.00	N
			745285	31260835736408	199-31-6334.AC-001-099000	JR - DEC '19 - ACT REGISTRATIO	68.00	N
			745285	31260894134932	199-31-6334.AC-001-099000	JR - DEC '19 - ACT REGISTRATIO	52.00	N
			745285	31360862632699	199-31-6334.AC-001-099000	JR - DEC '19 - ACT REGISTRATIO	52.00	N
			745285	31260847134823	199-31-6334.AC-001-099000	JR - DEC '19 - ACT REGISTRATIO	52.00	N
			745285	31260853733011	199-31-6334.AC-001-099000	JR - DEC '19 - ACT REGISTRATIO	68.00	N
			745360	31608268929778	199-41-6411.00-701-099000	REGISTRATION FEE	250.00	N
						<b>Totals for Check 114636</b>	<b>1,218.00</b>	
114637	11-15-2019	CHANCE, WENDELL REA	745371	CHAIN CREW	199-36-6219.01-001-091000	OFFICIALS FEE	60.00	N
114638	11-15-2019	CHEM-SERV INC	745190	120959	240-35-6349.90-001-099000	CLEANER, TISSUE	353.70	N
			745190	120961	240-35-6349.90-101-099000	CLEANER, TISSUE	199.80	N
			745190	120962	240-35-6349.90-102-099000	CLEANER, TISSUE	160.90	N
			745190	120960	240-35-6349.90-104-099000	CLEANER, TISSUE	258.70	N
						<b>Totals for Check 114638</b>	<b>973.10</b>	
114639	11-15-2019	CISD - CAFETERIA FUND	745334	1100219	199-41-6411.00-701-099000	ADMINISTRATIVE HOSPITALITY	125.00	N
			745334	1102919	199-41-6411.00-701-099000	ADMINISTRATIVE HOSPITALITY	175.00	N
			745334	1102319	199-41-6411.00-701-099000	ADMINISTRATIVE HOSPITALITY	20.00	N
			745334	1100819	199-41-6499.02-702-099000	ADMINISTRATIVE HOSPITALITY	210.00	N
			745334	1102519	199-41-6499.02-702-099000	ADMINISTRATIVE HOSPITALITY	150.00	N
			745334	1102319	199-41-6499.02-702-099000	ADMINISTRATIVE HOSPITALITY	155.00	N
			745334	1102819	199-41-6499.02-702-099000	ADMINISTRATIVE HOSPITALITY	60.00	N
			745334	1102119	199-41-6499.02-702-099000	ADMINISTRATIVE HOSPITALITY	50.00	N
			745334	1101019	199-41-6499.02-702-099000	ADMINISTRATIVE HOSPITALITY	350.00	N
						<b>Totals for Check 114639</b>	<b>1,295.00</b>	
114640	11-15-2019	CISD - STUDENT ACTIVT	745400	FFA HORSE	865-11-6395.HJ-001-000000	FFA HORSE JUDGING BURGER M	602.87	N
114641	11-15-2019	COCA-COLA	745341	7889204079	240-35-6341.90-001-099000	SODA, JUICE, POWERADE, WATE	347.58	N
			745340	7893203087	240-35-6341.90-001-099000	WATER, JUICE, SODA, POWERAD	442.03	N
						<b>Totals for Check 114641</b>	<b>789.61</b>	
114642	11-15-2019	COKER, MICHAELLE K	745411	NCHA MEALS	865-11-6395.HJ-001-000000	MEAL MONEY/NCHA	500.00	N
114643	11-15-2019	COLLEGE BOARD	745393	EA88767315	199-31-6395.AC-999-099000	CHS MEMBERSHIP FEES	400.00	N
114644	11-15-2019	COURTYARD AUSTIN D	745392	92660998	199-13-6411.DH-999-030000	NATIONAL SOC. STUDIES CONF.	1,652.88	N
114645	11-15-2019	DIFFERENT ROADS TO L	744581	164820	199-31-6395.00-001-023000	ASSESSMENT	298.99	N
			744581	164820	199-31-6395.00-041-023000	ASSESSMENT	298.99	N
			744581	164820	199-31-6395.00-101-023000	ASSESSMENT	298.99	N
			744581	164820	199-31-6395.00-102-023000	ASSESSMENT	298.98	N
						<b>Totals for Check 114645</b>	<b>1,195.95</b>	

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
114646	11-15-2019	DIRECTV	745388	36857411364	199-41-6499.00-701-099000	RECEIVER CHARGES	4.25	N
114647	11-15-2019	ESTRELLA	745314	62148	865-11-6395.05-001-000000	CHS BREAKFAST	337.50	N
114648	11-15-2019	EVERYDAY SPEECH LLC	745296	37802	199-11-6395.00-001-023000	SUPPLIES NEEDED	39.80	N
			745296	37802	199-11-6395.00-041-023000	SUPPLIES NEEDED	39.80	N
			745296	37802	199-11-6395.00-101-023000	SUPPLIES NEEDED	39.80	N
			745296	37802	199-11-6395.00-102-023000	SUPPLIES NEEDED	39.80	N
			745296	37802	199-11-6395.00-104-023000	SUPPLIES NEEDED	39.80	N
					<b>Totals for Check 114648</b>		<b>199.00</b>	
114649	11-15-2019	NEWTON, CECIL	745005	ROYAL FLUSH	199-36-6219.02-001-091500	FIELD MAINTENANCE/EQUIPMEN	2,829.00	N
			745005	ROYAL FLUSH	199-36-6317.01-001-091500	FIELD MAINTENANCE/EQUIPMEN	4.00	N
					<b>Totals for Check 114649</b>		<b>2,833.00</b>	
114650	11-15-2019	FIRMIN'S OFFICE CITY	745312	124669-0	199-11-6395.00-001-011000	RTI SUPPLIES	36.86	N
			745312	124669-1	199-11-6395.00-001-011000	RTI SUPPLIES	114.87	N
					<b>Totals for Check 114650</b>		<b>151.73</b>	
114651	11-15-2019	FOLLETT SCHOOL SOLU	744781	570793	199-12-6329.00-001-099000	Books/Materials for Library	569.32	N
114652	11-15-2019	FORT WORTH STOCK S	745380	HORSE	865-11-6395.HJ-001-000000	FFA HORSE JUDGING CONTEST	80.00	N
114653	11-15-2019	GILLIAM, BRENDA Ph.D.	745365	100263	224-11-6216.00-041-023000	FIE EVALS	752.20	N
			745365	100263	224-11-6216.00-101-023000	FIE EVALS	752.20	N
					<b>Totals for Check 114653</b>		<b>1,504.40</b>	
114654	11-15-2019	GREEN, JUDD	745408	OFFICIAL 10/31	199-36-6219.01-001-091000	OFFICIALS FEE	125.00	N
114655	11-15-2019	GREGORY, MATTHEW	745405	MILEAGE	199-23-6411.00-001-099000	TRAVEL REIMB. /VOLLEYBALL	84.68	N
114656	11-15-2019	INNOVATIVE OFFICE SY	744063	216585	199-11-6269.15-001-011400	BAND HALL COPIER - COPIES	47.62	N
114657	11-15-2019	KEESE, EMILY	745399	REIMBURSEME	199-11-6395.00-001-011000	REIMB. E-BOOK	32.95	N
114658	11-15-2019	LANGFORD, JAMES	745316	OFFICIAL 11/1	199-36-6219.01-001-091000	OFFICIALS FEE	115.00	N
114659	11-15-2019	LIKER, JASON	745407	OFFICIAL 10/31	199-36-6219.01-001-091000	OFFICIALS FEE	125.00	N
114660	11-15-2019	MIRELES, JULIA	745395	SAM'S	865-11-6395.05-102-000000	Supplies for STEM CARNIVAL	373.07	N
114661	11-15-2019	MOORE, DOUG	745330	UIL MEALS	199-36-6499.00-001-099000	MABANK INVITATIONAL/MEAL MO	75.00	N
114662	11-15-2019	NACOGDOCHES HIGH S	745368	ENTRY FEE	199-36-6499.01-001-091500	ENTRY FEES	350.00	N
114663	11-15-2019	NATIONAL FFA	745396	MDS-193688	865-11-6395.23-001-000000	FFA JACKET	55.00	N
114664	11-15-2019	PALESTINE ATHLETICS	745369	ENTRY FEE	199-36-6499.01-001-091500	ENTRY FEES	200.00	N
114665	11-15-2019	NCS PEARSON INC	745348	7567628	199-31-6398.00-001-023000	SCORING	40.00	N
114666	11-15-2019	PITNEY BOWES GLOBAL	744041	3310009195	199-11-6395.00-102-011000	METER RENTAL	92.10	N
114667	11-15-2019	QUILL CORPORATION	745223	2432233	199-11-6395.90-001-022000	CULINARY CLASS SUPPLIES	135.50	N
			745136	2349960	199-11-6395.DH-102-011000	MAP Testing	311.25	N
			745201	2437163	199-41-6395.00-701-099000	OFFICE SUPPLIES	35.98	N
			745201	2430064	199-41-6395.00-701-099000	OFFICE SUPPLIES	478.79	N
			745201	2421150	199-41-6395.00-701-099000	OFFICE SUPPLIES	59.95	N
			745201	2425962	199-41-6395.00-701-099000	OFFICE SUPPLIES	133.32	N
					<b>Totals for Check 114667</b>		<b>1,154.79</b>	

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
114668	11-15-2019	REGION VII ESC	745154	078535	199-34-6219.01-999-099000	EMERGENCY CERT	15.00	N
			744792	078619	865-11-6395.05-101-000000	PROFESSIONAL DEVELOPMENT	5.00	N
<b>Totals for Check 114668</b>							<b>20.00</b>	
114669	11-15-2019	CLASSROOM DIRECT / S	745158	208124215498	199-11-6395.00-104-011000	PREK 3 CLASSROOM SUPPLIES	152.12	N
114670	11-15-2019	SONIC - HUNTINGTON	745372	TEAM MEALS	199-36-6412.00-001-091500	TEAM MEALS	170.00	N
114671	11-15-2019	SOUTHWESTERN EXPO	745381	EQUINE	865-11-6395.HJ-001-000000	FFA HJ/EQUINE IQ CONTEST	120.00	N
114672	11-15-2019	SPECTER INC	745159	11122019SI	199-31-6395.AC-999-099000	COLLLEGE FAIR PRESENTER SU	1,050.00	N
114673	11-15-2019	TEXAS ASSN OF SCHOO	745387	572771	199-41-6499.02-702-099000	LEGAL ASSISTANCE FUND 2020	350.00	N
			745386	571181	199-41-6499.02-702-099000	2020 TASB MEMBERSHIP FEE	5,431.90	N
<b>Totals for Check 114673</b>							<b>5,781.90</b>	
114674	11-15-2019	TEACHERS PAY TEACH	745212	745212	199-31-6395.00-101-023000	FIRST GRADE TEACHERS MATH	217.00	N
114675	11-15-2019	WAL-MART STORES INC	745297	04261	199-11-6395.00-101-023000	SUPPLIES NEEDED	167.85	N
			744472	04485	199-36-6399.82-001-091500	OFFICE SUPPLIES	32.63	N
			744968	03023	240-35-6341.90-001-099000	CATERING	235.01	N
			744968	08909	240-35-6341.90-001-099000	CATERING	170.87	N
<b>Totals for Check 114675</b>							<b>606.36</b>	
114676	11-15-2019	WHATABURGER	745373	TEAM MEALS	199-36-6412.00-001-091500	TEAM MEALS	438.75	N
114677	11-18-2019	AMAZON CAPTIAL	745311	1XKJ-PQH4-	199-11-6395.00-102-011000	SUPPLIES FOR SCIENCE	153.10	N
			745156	1MDQ-KVP7-	199-11-6395.DH-001-011000	Spanish	79.00	N
			745266	1KJ1-G9R7-	199-52-6399.01-999-099000	10 ROLLS RAPTOR BADGE LABEL	72.95	N
<b>Totals for Check 114677</b>							<b>305.05</b>	
114678	11-18-2019	BERRY & CLAY INC.	745418	004-PHASE B	699-81-6629.00-999-099000	2018 BOND PROJECT	610,261.00	N
114679	11-18-2019	BRAUN INTERTEC CORP	745420	B189094	699-81-6629.00-999-099000	CONSTRUCTION MATERIALS TES	913.25	N
			745419	B189091	699-81-6629.00-999-099000	CONSTRUCTION MATERIALS TES	1,062.00	N
<b>Totals for Check 114679</b>							<b>1,975.25</b>	
114680	11-18-2019	CAPITAL ONE, N. A.	745417	31608268203816	199-41-6411.00-701-099000	REGISTRATION FEES	500.00	N
			745415	31608268980668	199-41-6411.00-701-099000	TIA WORKSHOP	250.00	N
<b>Totals for Check 114680</b>							<b>750.00</b>	
114681	11-18-2019	CENTER FLORAL	744637	2005	865-11-6395.55-001-000000	YEARBOOK/DANCE SUPPLIES	110.00	N
114682	11-18-2019	COMPLETE BOOK AND	744962	1437802	199-11-6395.DH-001-011000	Spanish Class	17.80	N
			744962	1438079	199-11-6395.DH-001-011000	Spanish Class	5.93	N
			744962	1438795	199-11-6395.DH-001-011000	Spanish Class	2.63	N
			744992	1438514	199-11-6395.DH-001-011000	Spanish class	35.14	N
			744992	1438998	199-11-6395.DH-001-011000	Spanish class	49.37	N
<b>Totals for Check 114682</b>							<b>110.87</b>	
114683	11-18-2019	COVINGTON LUMBER C	744752	I50235715	199-11-6395.78-001-022000	CONSTRUCTION TECH SUPPLIES	21.94	N
114684	11-18-2019	FOLLETT SCHOOL SOLU	745089	585501	199-12-6329.00-101-099000	READING CAMPOUT 2X2	685.74	N
114685	11-18-2019	FORT WORTH STOCK S	745433	FLORICULT.	199-11-6411.71-001-022000	FLORICULTURE TEAM ENTRY	40.00	N
114686	11-18-2019	J.W. PEPPER & SON,	744963	201289344	199-36-6219.15-001-099400	MUSIC	290.99	N
			744963	210139359	199-36-6219.15-001-099400	MUSIC	62.00	N
<b>Totals for Check 114686</b>							<b>352.99</b>	

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
114687	11-18-2019	KONICA MINOLTA	744254	65682905	199-11-6398.73-001-022120	CTE - COPIER LEASE	160.56	N
			744253	65739005	199-21-6269.00-999-023000	SPEC SVC - COPIER RENTAL	459.37	N
			744253	65739005	199-31-6269.00-001-023000	SPEC SVC - COPIER RENTAL	177.91	N
			744253	65739005	199-31-6269.00-041-023000	SPEC SVC - COPIER RENTAL	135.08	N
						<b>Totals for Check 114687</b>	<b>932.92</b>	
114688	11-18-2019	ORIENTAL TRADING CO	745214	699269280-02	865-11-6395.05-041-000000	STUDENT INCENTIVE	318.24	N
114689	11-18-2019	PANOLA COLLEGE	745421	191Q/FALL 2019	199-11-6223.00-001-022000	CERTIFICATION COURSE	999.00	N
114690	11-18-2019	PITNEY BOWES GLOBAL	745422	3309896420	199-11-6395.00-001-011000	METER RENTAL	233.34	N
114691	11-18-2019	TWIN STATE TRUCKS IN	744816	1057828	199-34-6319.00-999-099000	PARTS/SUPPLIES	81.02	N
			744816	1057658	199-34-6319.00-999-099000	PARTS/SUPPLIES	127.18	N
			744816	128451	199-34-6319.00-999-099000	PARTS/SUPPLIES	4,255.54	N
				1057829	199-34-6319.00-999-099000	CREDIT MEMO	-576.00	N
						<b>Totals for Check 114691</b>	<b>3,887.74</b>	
114692	11-18-2019	QUILL CORPORATION	745137	2479563	199-11-6395.00-041-011000	CLASSROOM WHITE BOARDS	1,413.55	N
114693	11-18-2019	RENAISSANCE HOTEL	744419	94454054	199-41-6411.00-701-099000	HOTEL	420.00	N
114694	11-18-2019	SCHOOLHOUSE OUTFIT	745157	INV13280653	199-11-6395.00-041-011000	LAMINATING FILM	132.10	N
114695	11-18-2019	SPECIAL MOMENTS INC	745323	1826	865-11-6395.05-102-000000	COOKIE DOUGH FUNDRAISER	10,006.20	N
114696	11-18-2019	TEXAS DOCUMENT SOL	744262	65745583	199-11-6269.00-041-011000	CMS - COPIER RENTAL	1,010.00	N
			744257	65745566	199-36-6219.01-001-091000	HS ATH - COPIER RENTAL	225.00	N
			744255	65745557	199-51-6269.01-999-099000	MAINTENANCE - COPIER RENTAL	215.00	N
						<b>Totals for Check 114696</b>	<b>1,450.00</b>	
114697	11-18-2019	TEXAS FFA ASSOCIATIO	745431	FFA DUES	865-11-6395.23-001-000000	JUNIOR FFA DUES	35.00	N
114698	11-18-2019	WAL-MART STORES INC	744381	02967	199-61-6395.00-999-0990DC	SUPPLIES	143.32	N
			745017	03779	865-11-6395.05-102-000000	OCTOBER/NOVEMBER SUPPLIES	142.81	N
			745017	09158	865-11-6395.05-102-000000	OCTOBER/NOVEMBER SUPPLIES	85.93	N
						<b>Totals for Check 114698</b>	<b>372.06</b>	
114699	11-20-2019	ACE HARDWARE OF EA	745359	50418604	199-51-6399.00-999-099000	MAINTENANCE SUPPLIES	9.18	N
			745359	50418653	199-51-6399.00-999-099000	MAINTENANCE SUPPLIES	30.14	N
			745359	50418671	199-51-6399.00-999-099000	MAINTENANCE SUPPLIES	38.63	N
			745359	50418731	199-51-6399.00-999-099000	MAINTENANCE SUPPLIES	25.77	N
			745359	50418738	199-51-6399.00-999-099000	MAINTENANCE SUPPLIES	45.98	N
			745359	50418753	199-51-6399.00-999-099000	MAINTENANCE SUPPLIES	48.59	N
			745359	50418795	199-51-6399.00-999-099000	MAINTENANCE SUPPLIES	70.25	N
			745359	5041978	199-51-6399.00-999-099000	MAINTENANCE SUPPLIES	86.31	N
			745359	50419190	199-51-6399.00-999-099000	MAINTENANCE SUPPLIES	20.01	N
			745249	50417366	199-51-6399.00-999-099000	MAINTENANCE SUPPLIES	10.14	N
			745249	50417537	199-51-6399.00-999-099000	MAINTENANCE SUPPLIES	38.58	N
			745249	50417626	199-51-6399.00-999-099000	MAINTENANCE SUPPLIES	12.09	N
			745249	50417687	199-51-6399.00-999-099000	MAINTENANCE SUPPLIES	17.91	N
			745249	50417816	199-51-6399.00-999-099000	MAINTENANCE SUPPLIES	197.83	N
			745249	50417872	199-51-6399.00-999-099000	MAINTENANCE SUPPLIES	83.01	N
			745249	50417890	199-51-6399.00-999-099000	MAINTENANCE SUPPLIES	259.98	N

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT	
			745249	50418008	199-51-6399.00-999-099000	MAINTENANCE SUPPLIES	48.94	N	
			745249	50418035	199-51-6399.00-999-099000	MAINTENANCE SUPPLIES	81.41	N	
			745249	50418083	199-51-6399.00-999-099000	MAINTENANCE SUPPLIES	159.87	N	
			745249	50418434	199-51-6399.00-999-099000	MAINTENANCE SUPPLIES	23.38	N	
			745250	50418079	199-52-6395.00-999-099000	AMMO	17.98	N	
			<b>Totals for Check 114699</b>					<b>1,325.98</b>	
114700	11-20-2019	ADAMS, ELIZABETH	745412	112019	224-11-6216.00-001-023000	O & M SERVICES	135.00	N	
			745412	112019	224-11-6216.00-041-023000	O & M SERVICES	135.00	N	
			745412	112019	224-11-6216.00-101-023000	O & M SERVICES	135.00	N	
			745412	112019	224-11-6216.00-102-023000	O & M SERVICES	135.00	N	
			745412	112019	224-11-6216.00-104-023000	O & M SERVICES	135.00	N	
			<b>Totals for Check 114700</b>					<b>675.00</b>	
114701	11-20-2019	AMAZON CAPTIAL	745289	16DD-HYP6-	199-11-6395.00-041-023000	SUPPLIES NEEDED	49.36	N	
			745289	16DD-HYP6-	199-21-6395.00-999-023000	SUPPLIES NEEDED	49.37	N	
			745366	17HD-DL6Q-	199-36-6399.14-001-091500	ATHLETIC SUPPLIES	109.75	N	
			745379	19KC-MXFJ-	865-11-6395.05-101-000000	OFFICE	207.27	N	
			<b>Totals for Check 114701</b>					<b>415.75</b>	
114702	11-20-2019	AURORA CONCEPTS, LL	745361	3093C	199-34-6219.00-999-099000	DOT PHYSICAL	75.00	N	
114703	11-20-2019	BOB EVANS	745265	266555	199-34-6319.00-999-099000	LA	168.68	N	
114704	11-20-2019	BOONE, DOUGLAS E.	745382	MILEAGE	199-36-6499.00-001-091500	TRAVEL REINMBURSEMENT	287.68	N	
114705	11-20-2019	BRADSHAW, EMILY	745425	MILEAGE	199-11-6411.00-104-023000	MILEAGE REIMBURSEMENT	67.40	N	
114706	11-20-2019	BRYANT, TRACY	745440	MILEAGE	199-31-6411.00-001-023000	MILEAGE REIMBURSEMENT	27.25	N	
			745440	MILEAGE	199-31-6411.00-041-023000	MILEAGE REIMBURSEMENT	27.26	N	
			745440	MILEAGE	199-31-6411.00-101-023000	MILEAGE REIMBURSEMENT	27.26	N	
			745440	MILEAGE	199-31-6411.00-102-023000	MILEAGE REIMBURSEMENT	27.26	N	
			<b>Totals for Check 114706</b>					<b>109.03</b>	
114707	11-20-2019	CATHERINE PINKSTON	745437	A.RAMIREZ-	865-11-6395.60-001-000000	UNUSED FUNDS FALL 2019	500.00	N	
			745437	J. AVILES	865-11-6395.60-001-000000	UNUSED FUNDS FALL 2019	500.00	N	
			<b>Totals for Check 114707</b>					<b>1,000.00</b>	
114708	11-20-2019	CHALK'S TRUCK PARTS	745351	934968/1	199-34-6319.00-999-099000	BUS PARTS	207.63	N	
114709	11-20-2019	CINTAS CORPORATION	745244	4034114148	199-34-6319.00-999-099000	SHOP TOWELS	58.24	N	
114710	11-20-2019	CISD - STUDENT ACTIVT	745438	BOARD LUNCH	199-41-6499.02-702-099000	BOARD MEETING	120.00	N	
114711	11-20-2019	COLLINS PEST CONTRO	745261	QUARTERLY	199-51-6299.01-999-099000	PEST CONTROL	1,500.00	N	
114712	11-20-2019	COMFORT SUITES AT	745451	HOTEL STAY	199-36-6412.00-001-091500	HOTEL STAY	890.00	N	
114713	11-20-2019	COVINGTON LUMBER C	744752	I50236132	199-11-6395.78-001-022000	CONSTRUCTION TECH SUPPLIES	81.76	N	
			745262	I50234365	199-51-6399.00-999-099000	MAINTENANCE SUPPLIES	46.76	N	
			745262	I50234485	199-51-6399.00-999-099000	MAINTENANCE SUPPLIES	45.82	N	
			<b>Totals for Check 114713</b>					<b>174.34</b>	
114714	11-20-2019	CURTIS 1000 INC - SOUT	744915	5789403	199-21-6395.00-999-023000	SUPPLIES NEEDED	505.25	N	

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
114715	11-20-2019	DARRELL'S BAR-B-QUE	745344	VETERAN MEAL	865-11-6395.05-102-000000	To fed our Veterans	31.95	N
114716	11-20-2019	DESPINO'S TIRE SERVIC	745363	07-9678	199-34-6249.00-999-099000	TIRES ON FOOTBALL TRAILER	15.00	N
			745363	07-9746	199-34-6249.00-999-099000	TIRES ON FOOTBALL TRAILER	15.90	N
			745362	07-9668	199-34-6311.01-999-099000	TRAILER TIRES	339.80	N
			745363	07-9698	199-34-6311.01-999-099000	TIRES ON FOOTBALL TRAILER	92.90	N
			745363	07-9746	199-34-6311.01-999-099000	TIRES ON FOOTBALL TRAILER	65.10	N
				113590	199-34-6311.01-999-099000	CREDIT MEMO	-15.00	N
<b>Totals for Check 114716</b>							<b>513.70</b>	
114717	11-20-2019	EAST TEXAS POULTRY	745352	70239322	199-51-6399.00-999-099000	MAINTENANCE SUPPLIES	13.56	N
114718	11-20-2019	FIRMIN'S OFFICE CITY	745335	124672-0 & -1	199-11-6395.00-001-023000	SUPPLIES NEEDED	83.65	N
			745391	124734-0	199-11-6395.00-001-023000	SUPPLIES NEEDED	124.99	N
			745335	124672-0 & -1	199-11-6395.00-041-023000	SUPPLIES NEEDED	83.65	N
			745335	124672-0 & -1	199-11-6395.00-101-023000	SUPPLIES NEEDED	406.92	N
			745335	124672-0 & -1	199-11-6395.00-102-023000	SUPPLIES NEEDED	83.65	N
			745335	124672-0 & -1	199-11-6395.00-104-023000	SUPPLIES NEEDED	83.66	N
			745094	124464-0	199-11-6397.FR-101-011000	FRONT OFFICE FURNITURE	711.48	N
<b>Totals for Check 114718</b>							<b>1,578.00</b>	
114719	11-20-2019	FOLEY RENTALS INC	745260	144036-1	199-51-6399.00-999-099000	LIFT RENTAL	225.52	N
114720	11-20-2019	GALLS, LLC	745394	3012989602	199-52-6395.00-999-099000	CISD PD SUPPLIES	24.82	N
114721	11-20-2019	GUILLORY, JENNIFER L.	745450	MILEAGE	199-21-6411.00-999-030000	Travel Reimbursement	80.27	N
114722	11-20-2019	HERMAN POWER TIRE C	745264	2109495	199-34-6249.00-999-099000	ROAD SIDE SERVICE	57.50	N
			745264	2109495	199-34-6311.01-999-099000	ROAD SIDE SERVICE	158.98	N
<b>Totals for Check 114722</b>							<b>216.48</b>	
114723	11-20-2019	HILTON ANATOLE -	745473	32MGKKWS	199-13-6411.DH-999-030000	CAST Conference	628.89	N
114724	11-20-2019	JACKSONVILLE HIGH SC	745383	VB PLAYOFF	199-36-6499.00-001-091500	PLAYOFF GAME RENTAL FEE	395.60	N
114725	11-20-2019	KILGORE COLLEGE	745454	UG 1087	199-11-6223.00-001-022000	FALL COURSE BILLING	1,854.00	N
114726	11-20-2019	LAZEL	744759	2180795	410-11-6395.00-104-011000	Reading resource	109.95	N
114727	11-20-2019	LOVELL, JIMMIE C	745443	0001873	199-41-6219.00-701-099000	SURVEY OF 7.10 ACRES	3,000.00	N
114728	11-20-2019	MATHEWS, AMBER	745470	PRIZE MONEY	865-11-6395.05-041-000000	PRIZE MONEY	305.00	N
114729	11-20-2019	NASCO	745291	611556	199-11-6395.DH-102-011000	4TH & 5TH SCIENCE	200.12	N
114730	11-20-2019	NATIONAL BETA CLUB	744865	M-176662	865-11-6395.16-041-000000	BETA MEMBERSHIPS	1,215.37	N
114731	11-20-2019	PEDIATRIC REHABILITA	745414	35-1019	199-11-6216.00-001-023000	PHYSICAL THERAPY SERVICES	355.16	N
			745414	35-1019	199-11-6216.00-041-023000	PHYSICAL THERAPY SERVICES	355.16	N
			745414	35-1019	199-11-6216.00-101-023000	PHYSICAL THERAPY SERVICES	355.16	N
			745414	35-1019	199-11-6216.00-102-023000	PHYSICAL THERAPY SERVICES	355.16	N
			745414	35-1019	199-11-6216.00-104-023000	PHYSICAL THERAPY SERVICES	355.16	N
<b>Totals for Check 114731</b>							<b>1,775.80</b>	
114732	11-20-2019	QUILL CORPORATION	745215	2513340	199-11-6395.00-102-011000	SUPPLIES FOR THE TEACHERS	47.98	N
			745215	2532169	199-11-6395.00-102-011000	SUPPLIES FOR THE TEACHERS	1,502.98	N
			745215	2524644	199-11-6395.00-102-011000	SUPPLIES FOR THE TEACHERS	304.50	N



Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
			745274	2532963	199-61-6395.00-999-0990DC	SUPPLIES FOR DAY CARE	126.98	N
						<b>Totals for Check 114732</b>	<b>1,982.44</b>	
114733	11-20-2019	RICHEY, ASHLEY NICHOLSON	745439	STUDENT	199-11-6411.74-001-022000	MEAL MONEY AREA LDA	60.00	N
114734	11-20-2019	SANFORD & SONS INC	745263	INSPECTION	199-51-6249.00-999-099000	RPZ INSPECTION	450.00	N
114735	11-20-2019	CLASSROOM DIRECT / S	745268	208124243269	199-11-6395.DH-101-011000	Wheeler/Science	57.42	N
114736	11-20-2019	SHREVEPORT TRUCK CENTER	745259	X540036275:01	199-34-6319.00-999-099000	BUS PARTS	740.37	N
			745259	X540036825:01	199-34-6319.00-999-099000	BUS PARTS	1,228.87	N
			745259	X540036843:01	199-34-6319.00-999-099000	BUS PARTS	1,588.56	N
						<b>Totals for Check 114736</b>	<b>3,557.80</b>	
114737	11-20-2019	SOLAR SUPPLY INC	745245	110519	199-51-6395.PR-999-099000	AC PARTS	1,416.50	N
			745245	110119	199-51-6395.PR-999-099000	AC PARTS	540.00	N
						<b>Totals for Check 114737</b>	<b>1,956.50</b>	
114738	11-20-2019	SOLIS, SANDRA	745452	TEAM MEALS	199-36-6412.00-001-091500	TEAM MEALS	840.00	N
114739	11-20-2019	SOUTHWEST FOODSERVICE	744032	19101061 OCT	240-35-6299.00-999-099000	NUTRITIONAL SERVICES	67,606.21	N
114740	11-20-2019	STAPLES ADVANTAGE	744754	3429036976	199-11-6395.71-001-022000	FLORAL DESIGN	149.99	N
			744754	3428439488	199-11-6395.71-001-022000	FLORAL DESIGN	70.58	N
			744754	3427889625	199-11-6395.71-001-022000	FLORAL DESIGN	70.58	N
			744754	3427889624	199-11-6395.71-001-022000	FLORAL DESIGN	149.99	N
				3430006098	199-11-6395.71-001-022000	CREDIT MEMO	-149.99	N
						<b>Totals for Check 114740</b>	<b>291.15</b>	
114741	11-20-2019	SFASU BUSINESS OFFICE	745436	H. WILBURN	865-11-6395.63-001-000000	BONEHILL CHANGE OF SCHOOL	1,000.00	N
114742	11-20-2019	TAYLOR PUBLISHING COMPANY	745429	190533	865-11-6395.05-041-000000	YEARBOOK DOWNPAYMENT	1,461.02	N
114743	11-20-2019	TOLEDO AUTOMOTIVE SERVICE	745358	711722	199-34-6319.00-999-099000	AUTO PARTS	13.38	N
			745349	711116	199-34-6319.00-999-099000	AUTO PARTS	6.06	N
			745349	710232	199-34-6319.00-999-099000	AUTO PARTS	11.12	N
			745349	710451	199-34-6319.00-999-099000	AUTO PARTS	65.94	N
			745349	710542	199-34-6319.00-999-099000	AUTO PARTS	127.79	N
			745349	710588	199-34-6319.00-999-099000	AUTO PARTS	24.09	N
			745349	710720	199-34-6319.00-999-099000	AUTO PARTS	75.21	N
			745349	710732	199-34-6319.00-999-099000	AUTO PARTS	39.21	N
			745349	710830	199-34-6319.00-999-099000	AUTO PARTS	33.27	N
			745349	710877	199-34-6319.00-999-099000	AUTO PARTS	356.40	N
			745349	711523	199-34-6319.00-999-099000	AUTO PARTS	42.86	N
			745349	711637	199-34-6319.00-999-099000	AUTO PARTS	12.28	N
			745349	711643	199-34-6319.00-999-099000	AUTO PARTS	20.44	N
			745349	711693	199-34-6319.00-999-099000	AUTO PARTS	169.68	N
			745349	711765	199-34-6319.00-999-099000	AUTO PARTS	98.12	N
			745349	708794	199-34-6319.00-999-099000	AUTO PARTS	30.85	N
			745246	708967	199-34-6319.00-999-099000	AUTO PARTS	110.18	N
			745246	708995	199-34-6319.00-999-099000	AUTO PARTS	208.24	N
			745246	709069	199-34-6319.00-999-099000	AUTO PARTS	14.90	N
			745246	709118	199-34-6319.00-999-099000	AUTO PARTS	12.02	N

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
			745246	710280	199-34-6319.00-999-099000	AUTO PARTS	15.50	N
			745246	710315	199-34-6319.00-999-099000	AUTO PARTS	28.94	N
			745246	710340	199-34-6319.00-999-099000	AUTO PARTS	14.48	N
			745246	710404	199-34-6319.00-999-099000	AUTO PARTS	14.10	N
				705376	199-34-6319.00-999-099000	CREDIT MEMO	-81.00	N
						<b>Totals for Check 114743</b>	<b>1,464.06</b>	
114744	11-20-2019	TYLER TRUCK CENTER	745258	X520035209:03	199-51-6399.00-999-099000	BUS PARTS	652.38	N
			745258	X520035209:01	199-51-6399.00-999-099000	BUS PARTS	330.27	N
			745258	X520036168:01	199-51-6399.00-999-099000	BUS PARTS	1,118.87	N
						<b>Totals for Check 114744</b>	<b>2,101.52</b>	
114745	11-20-2019	UNIVERSAL TIME EQUIP	745350	54428	199-51-6249.00-999-099000	ALARM SYSTEM REPAIR, CHS	522.50	N
114746	11-20-2019	VISUAL TECHNIQUES IN	745317	40550	199-11-6395.DH-102-011000	CIS SUPPLIES	429.00	N
114747	11-20-2019	WAL-MART STORES INC	745357	01727	199-11-6395.00-001-022000	IT CLASS SUPPLIES	25.66	N
			745179	05369	199-11-6395.76-001-022000	INTRO CULINARY SUPPLIES	51.20	N
			745179	09800	199-11-6395.76-001-022000	INTRO CULINARY SUPPLIES	147.54	N
						<b>Totals for Check 114747</b>	<b>224.40</b>	
114748	11-20-2019	WYRICK, TERENA	745424	MILEAGE	199-11-6411.00-001-023000	MILEAGE REIMBURSEMENT	159.16	N
114749	11-20-2019	BROOKSHIRE SYDNEY	745504	STUDENT	865-11-6395.55-001-000000	MEAL MONEY/SFA TRIP	90.00	N
114750	11-20-2019	STEPHEN F. AUSTIN ST	745503	CAMPUS REC.	865-11-6395.55-001-000000	STUDENT PUBLICATIONS TRIP	400.00	N
114751	11-22-2019	ALLEN, WHITNEY	745486	UIL JUDGE	199-36-6499.00-001-099000	UIL JUDGE/CENTER UIL INV.	125.00	N
114752	11-22-2019	AMAZON CAPTIAL	744826	1RTQ-3W37-	199-11-6395.DH-002-030000	SUPPLIES/BOOKS	453.50	N
			745446	1FKT-PX11-	199-51-6399.00-999-099000	MAINTENANCE SUPPLIES	30.65	N
						<b>Totals for Check 114752</b>	<b>484.15</b>	
114753	11-22-2019	BAKER, RICKEY J	745401	1508852	199-51-6399.00-999-099000	REIMBURSEMENT	31.63	N
114754	11-22-2019	BROWN, BRANDI	745444	FINGERPRT.	199-61-6395.00-999-0990DC	FINGERPRINT REIMBURSEMENT	40.58	N
114755	11-22-2019	CAPITAL ONE, N. A.	745364	31800000047179	199-41-6411.00-701-099000	REGISTRATION FEE	345.00	N
114756	11-22-2019	CENTRAL HEIGHTS HIG	745464	ENTRY FEE	199-36-6499.01-001-091500	ENTRY FEES	350.00	N
114757	11-22-2019	CHECKREDI	745505	CISD0004	865-11-6395.23-001-000000	NSF SERVICE CHARGE	30.00	N
114758	11-22-2019	CISD - STUDENT ACTIVT	745456	CHS CABINET	199-11-6397.FR-001-011000	HS PROJECT FURNITURE	220.00	N
114759	11-22-2019	CUSHING HIGH SCHOOL	745465	ENTRY FEE	199-36-6499.01-001-091500	ENTRY FEES	350.00	N
114760	11-22-2019	DANIELS, JOHN	745493	UIL JUDGE	199-36-6499.00-001-099000	UIL JUDGE/CENTER UIL INV.	125.00	N
114761	11-22-2019	DANIELS, MELODY	745492	UIL JUDGE	199-36-6499.00-001-099000	UIL JUDGE/CENTER UIL INV.	125.00	N
114762	11-22-2019	DECKER INC	744579	320462	199-51-6399.00-999-099000	CAFE TABLE STOOLS	356.40	N
114763	11-22-2019	EAST TEXAS AWARDS &	745453	7723	199-36-6497.00-001-091500	AWARDS ORDER	369.60	N
			745453	7724	199-36-6497.00-001-091500	AWARDS ORDER	411.50	N
						<b>Totals for Check 114763</b>	<b>781.10</b>	
114764	11-22-2019	EDUCATION GALAXY, LL	744711	101451	410-11-6395.00-101-011000	EdGalaxy	4,200.00	N

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
114765	11-22-2019	ESCALANTE, CAMERON	745491	UIL JUDGE	199-36-6499.00-001-099000	UIL JUDGE/CENTER UIL INV.	125.00	N
114766	11-22-2019	GARCIA, YVETTE	745489	UIL JUDGE	199-36-6499.00-001-099000	UIL JUDGE/CENTER UIL INV.	125.00	N
114767	11-22-2019	GRAY, KE'MYSON	745567	OFFICIAL 10/24	199-36-6219.01-001-091000	OFFICIALS FEE	135.00	N
114768	11-22-2019	GREEN, JUDD	745519	OFFICIAL 11/7	199-36-6219.01-001-091000	OFFICIALS FEE	135.00	N
114769	11-22-2019	GREGORY, MATTHEW	745458	MILEAGE	199-23-6411.00-001-099000	HS TRAVEL REIMB.	171.80	N
114770	11-22-2019	HAGLER, JOSEPH C.	745513	OFFICIAL 9/26	199-36-6219.01-001-091000	OFFICIALS FEE	80.00	N
114771	11-22-2019	HIGGINS, JAMES EARL	745566	OFFICIAL 10/10	199-36-6219.01-001-091000	OFFICIALS FEE	120.00	N
114772	11-22-2019	HOUSTON LIVESTOCK S	745497	FFA ENTRY	865-11-6395.23-001-000000	LIVESTOCK SHOW ENTRIES	815.00	N
114773	11-22-2019	KONICA MINOTLA BUSIN	744062	262404499	199-11-6398.73-001-022120	CATE - COPIER RENTAL - COPIES	77.54	N
114774	11-22-2019	LAKE COUNTRY CHRIST	745472	ENTRY FEE	199-36-6499.01-001-091500	ENTRY FEES	300.00	N
114775	11-22-2019	LEAD4WARD,LLC	745564	TK93200453	199-13-6411.DH-999-030000	Think!2019	860.00	N
114776	11-22-2019	LIKER, JASON	745512	OFFICIAL FEE	199-36-6219.01-001-091000	OFFICIALS FEE	200.00	N
			745517	OFFICIAL FEE	199-36-6219.01-001-091000	OFFICIALS FEE	270.00	N
<b>Totals for Check 114776</b>							<b>470.00</b>	
114777	11-22-2019	MCDONALDS OF JACKS	745471	CMS TENNIS	199-36-6412.00-001-091500	TEAM MEALS	102.70	N
114778	11-22-2019	MERRITT PECAN CO., IN	745543	32250A	865-11-6395.23-001-000000	PECAN FUNDRAISER	6,131.25	N
114779	11-22-2019	MITCHELL, LOGAN	745515	OFFICIAL 10/10	199-36-6219.01-001-091000	OFFICIALS FEE	120.00	N
			745518	OFFICIAL 11/7	199-36-6219.01-001-091000	OFFICIALS FEE	270.00	N
<b>Totals for Check 114779</b>							<b>390.00</b>	
114780	11-22-2019	O'REILLY AUTO PARTS	745402	2253-125729	199-34-6319.00-999-099000	AUTO PARTS	11.34	N
114781	11-22-2019	PATTERSON, MATTHEW	745514	OFFICIAL 09/26	199-36-6219.01-001-091000	OFFICIALS FEE	80.00	N
114782	11-22-2019	PERMENTER, JOYCE A	745480	104872460	199-41-6411.00-701-099000	PO Created by Req: 240970	8.02	N
114783	11-22-2019	PIZZERIA	745484	HIGH SCHOOL	865-11-6395.05-001-000000	HS COMMUNITY MEETING MEALS	68.00	N
			745501	HIGH SCHOOL	865-11-6395.05-001-000000	HS COMMUNITY MEETING MEALS	41.75	N
<b>Totals for Check 114783</b>							<b>109.75</b>	
114784	11-22-2019	QUILL CORPORATION	745353	2642343	199-11-6395.00-041-011000	CLASSROOM TONER	117.91	N
114785	11-22-2019	ROBERTS, CINDY	745487	UIL JUDGE	199-36-6499.00-001-099000	UIL JUDGE/CENTER UIL INV.	125.00	N
114786	11-22-2019	SALAZAR, KALETH	745490	UIL JUDGE	199-36-6499.00-001-099000	UIL JUDGE/CENTER UIL INV.	125.00	N
114787	11-22-2019	SALAZAR, KAREN VALE	745488	UIL JUDGE	199-36-6499.00-001-099000	UIL JUDGE/CENTER UIL INV.	125.00	N
114788	11-22-2019	SCHOLASTIC CLASSRO	744749	M6881219	410-11-6395.00-102-011000	Classroom Magazines	1,961.19	N
114789	11-22-2019	SCHOOL NURSE SUPPL	744956	0764035-IN	199-33-6395.00-104-099000	SUPPLIES FOR NURSES OFFICE	638.83	N
114790	11-22-2019	SFA-THSBOA	745549	19110	199-36-6499.01-001-091500	SCRIMMAGE FEE	75.00	N
114791	11-22-2019	SHREVEPORT TRUCK C	745403	X540038527:01	199-34-6319.00-999-099000	BUS PARTS	270.36	N
114792	11-22-2019	SKYLINE EQUIPMENT IN	745532	79579	199-36-6395.01-001-091500	LAUNDRY MAINTENANCE	288.69	N
			745532	79570	199-36-6395.01-001-091500	LAUNDRY MAINTENANCE	3,133.12	N
<b>Totals for Check 114792</b>							<b>3,421.81</b>	

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
114793	11-22-2019	SPENCER, JASON MATT	745485	UIL JUDGE	199-36-6499.00-001-099000	UIL JUDGE/CENTER UIL INV.	125.00	N
114794	11-22-2019	SPRING HILL ISD -HIGH	745466	ENTRY FEE	199-36-6499.01-001-091500	ENTRY FEES	200.00	N
114795	11-22-2019	STAFF DEVELOPMENT F	745434	12819-12934	199-13-6411.DH-999-030000	Kindergarten Conference	419.00	N
			745434	12817-12932	199-13-6411.DH-999-030000	Kindergarten Conference	419.00	N
<b>Totals for Check 114795</b>							<b>838.00</b>	
114796	11-22-2019	STONEBRIDGE	745147	2019-255	199-51-6299.BC-999-099000	CHS GYM AC RETRO	43,812.00	N
114797	11-22-2019	SUBWAY - CENTER	745468	TEAM MEALS	865-11-6395.08-001-000000	MEALS FOR OFFICIALS	39.99	N
114798	11-22-2019	TEXAS DEPT OF INFOR	744021	19101474N	199-51-6256.00-999-099000	TELEPHONE SERVICES	9.00	N
114799	11-22-2019	TEXAS DEPT OF PUBLIC	744030	CRS2019091790	199-41-6499.02-702-099000	CRIME RECORD SERVICE	54.00	N
114800	11-22-2019	TEXAS DOCUMENT SOL	744389	INV692293	199-11-6269.00-041-011000	CMS - COPIER RENTAL - COPIES	1,609.94	N
114801	11-22-2019	THSPA	745533	MEMBERSHIP	199-36-6411.00-001-091500	MEMBERSHIP FEE	75.00	N
114802	11-22-2019	THSWPA	745534	MEMBERSHIP	199-36-6411.00-001-091500	MEMBERSHIP FEE	75.00	N
114803	11-22-2019	TYLER TRUCK CENTER	745404	X520036369:01	199-34-6319.00-999-099000	BUS PARTS	1,417.35	N
114804	11-22-2019	WAL-MART STORES INC	744957	05072	199-33-6395.00-104-099000	SUPPLIES FOR NURSES OFFICE	318.95	N
			744824	04340	865-11-6395.05-041-000000	CONCESSION STAND	88.54	N
			744824	00812	865-11-6395.05-041-000000	CONCESSION STAND	142.82	N
			744824	01405	865-11-6395.05-041-000000	CONCESSION STAND	36.88	N
			744824	05274	865-11-6395.05-041-000000	CONCESSION STAND	57.08	N
<b>Totals for Check 114804</b>							<b>644.27</b>	
114805	11-22-2019	WHATABURGER - CENT	745467	TEAM MEALS	199-36-6412.00-001-091500	TEAM MEALS	173.42	N
			745535	TEAM MEALS	199-36-6412.00-001-091500	TEAM MEALS	147.10	N
<b>Totals for Check 114805</b>							<b>320.52</b>	
114806	11-22-2019	WHATABURGER	745469	TEAM MEALS	199-36-6412.00-001-091500	TEAM MEALS	607.50	N
114807	11-22-2019	CURTIS 1000 INC - SOUT	745390	5800419	199-41-6395.00-750-099000	#10 ENVELOPES	307.55	N
114808	11-22-2019	SAN ANTONIO LIVESTO	745502	ENTRY FEE	865-11-6395.23-001-000000	LIVESTOCK SHOW ENTRIES	330.00	N
114809	11-22-2019	TEXAS DOCUMENT SOL	744494	INV692776	199-11-6269.00-102-011000	CIS COPIER RENTAL - COPIES	901.42	N
<b>Total For Computer Written Checks</b>							<b>1,509,803.83</b>	
<b>Total Checks</b>							<b>1,553,845.88</b>	

End of Report