

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
017161	09-01-2017		60910	SABINE CO TAX OFFIC	199-34-6249.00-999-899000	C	BUS #11 INSPECTION TAX O	22.00	N
					199-34-6249.00-999-899000		BUS #10 INSPECTION TAX O	7.50	
							<b>Check 017161 Total:</b>	<b>29.50</b>	
017162	09-08-2017		91431	ANDERSON AIR CONDI	199-51-6219.00-102-899000	C	Elem Gym Office A/C Parts/La	537.10	N
017163	09-08-2017		06300	HBC	199-00-2211.00-000-800000	C	MONTHLY CHARGES Aug 20	1,057.15	N
017164	09-08-2017		90689	BROADDUS ATHLETIC	199-36-6499.15-002-891000	C	XC Meet @ Broaddus 9/13/17	200.00	N
017165	09-08-2017		56560	CARLA POWELL	199-00-1110.00-000-800000	C	Athletic Gate Start Up Cash	800.00	N
017166	09-08-2017		13500	CITY OF PINELAND	199-00-2211.00-000-800000	C	WATER,SEWER,GAS &	2,504.62	N
017167	09-08-2017		13700	CLAIMS ADMINISTRATI	199-11-6143.00-002-811000	C	WORKERS COMP PREMIUM	3,000.00	N
					199-11-6143.00-102-811000		WORKERS COMP PREMIUM	3,000.00	
					199-36-6143.15-002-891000		WORKERS COMP PREMIUM	1,000.00	
					240-35-6143.00-002-899000		WORKERS COMP PREMIUM	700.00	
					240-35-6143.00-102-899000		WORKERS COMP PREMIUM	700.00	
							<b>Check 017167 Total:</b>	<b>8,400.00</b>	
017168	09-08-2017		91660	EAST TEXAS EXTERMI	199-00-2211.00-000-800000	C	MONTHLY CHARGES	1,045.00	N
					240-00-2211.00-000-800000		MONTHLY CHARGES	90.00	
							<b>Check 017168 Total:</b>	<b>1,135.00</b>	
017169	09-08-2017		91255	EDCLICK	199-11-6219.03-002-811000	C	Website Manager Fee -Dist Wi	450.00	N
					199-11-6219.03-102-811000		Website Manager Fee -Dist Wi	450.00	
							<b>Check 017169 Total:</b>	<b>900.00</b>	
017170	09-08-2017		23189	EQUITY CENTER	199-41-6499.00-701-899000	C	YEARLY MEMBERSHIP	809.00	N
017171	09-08-2017		25073	FLOWERS BAKING CO	240-00-2211.00-000-800000	C	Bread For Cafeteria	294.08	N
017172	09-08-2017		91779	HIBBS- HALLMARK & C	199-34-6429.00-999-899000	C	INSURANCE Premiums	6,157.00	N
					199-41-6429.00-702-899000		INSURANCE Premiums	7,872.00	
					199-41-6429.00-750-899000		INSURANCE Premiums	1,250.00	
					199-51-6429.00-002-899000		INSURANCE Premiums	11,171.00	
					199-51-6429.00-102-899000		INSURANCE Premiums	11,171.00	
					199-51-6429.00-999-899000		INSURANCE Premiums	650.00	
							<b>Check 017172 Total:</b>	<b>38,271.00</b>	
017173	09-08-2017		92193	AGILE SPORTS TECHN	199-36-6499.15-002-891000	C	Annual Hudl Membership Fees	999.00	N
017176	09-08-2017		90920	NEWTON ISD	199-36-6499.15-002-891000	C	XC Meet Fees 9/9/17	200.00	N
017177	09-08-2017		90896	REGION IV	199-00-2211.00-000-800000	C	PY PO Carryforward	60.00	N
017178	09-08-2017		60450	SABINE COUNTY APPR	199-99-6213.00-703-899000	C	MONTHLY FEE	3,199.13	N
017179	09-08-2017		60900	SABINE COUNTY REP	199-00-2211.00-000-800000	C	Carryforward PY PO	215.86	N

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017181	09-08-2017		69050	SYSCO EAST TEXAS	240-00-2211.00-000-800000	C	Food and NF supplys	746.57	N
017182	09-08-2017		91165	TASB	199-41-6499.00-701-899000 199-41-6499.00-701-899000 199-41-6499.00-701-899000	C	POLICY MEMBERSHIP/ON LI POLICY MEMBERSHIP/ON LI ANNUAL RENEWAL HR Servi	950.00 800.00 1,130.00	N
<b>Check 017182 Total:</b>								<b>2,880.00</b>	
017183	09-08-2017		71911	TASB RISK MANAGEM	199-11-6145.00-002-811000 199-11-6145.00-102-811000 199-36-6145.16-002-891000 199-41-6145.00-750-899000	C	UNEMPLOYMENT Renewal UNEMPLOYMENT Renewal UNEMPLOYMENT Renewal UNEMPLOYMENT Renewal	1,243.00 1,129.00 179.00 166.00	N
<b>Check 017183 Total:</b>								<b>2,717.00</b>	
017184	09-08-2017		91202	TEXAS ASSOC. OF SC	199-21-6499.00-002-899000	C	Assessment Conference Reg	205.00	N
017185	09-08-2017		71905	TEXAS ASSOCIATION	199-41-6499.00-701-899000	C	17-18 Membership RENEWAL	450.00	N
017186	09-08-2017		91184	TEXAS DEPT. OF STAT	240-35-6342.00-002-899000 240-35-6342.00-102-899000	C	Health inspection fees Health inspection fees	300.00 300.00	N
<b>Check 017186 Total:</b>								<b>600.00</b>	
017187	09-08-2017		71904	TX ASSN. OF COMMUN	199-41-6499.00-701-899000	C	2017-18 MEMBERSHIP DUES	510.00	N
017188	09-08-2017		91028	UNIFIRST CORPORATI	199-00-2211.00-000-800000 199-00-2211.00-000-800000	C	UNIFORMS/MATS Aug 2017 UNIFORMS/MATS Aug 2017	721.84 283.76	N
<b>Check 017188 Total:</b>								<b>1,005.60</b>	
017189	09-08-2017		76050	UIL	199-36-6499.15-002-891000 199-36-6499.17-002-899000 199-36-6499.17-102-899000	C	YEARLY FEES 2017-18 YEARLY FEES 2017-18 YEARLY FEES 2017-18	468.00 466.00 466.00	N
<b>Check 017189 Total:</b>								<b>1,400.00</b>	
017190	09-08-2017		82500	WILLIAM GEORGE, INC	240-00-2211.00-000-800000	C	Food and NF supplys	4,717.39	N
017191	09-08-2017		76088	WINDSTREAM	199-00-2211.00-000-800000	C	ELEM/HS AUG PHONE BILLS	341.58	N
017192	09-15-2017		93066	AHMAD MUHAMMAD	199-36-6219.15-002-891000	C	FOOTBALL OFFICIAL 9/8/17	75.00	N
017193	09-15-2017		00698	ALL AMERICAN RIDDE	199-36-6399.14-002-891000 199-36-6399.14-002-891000	C	HS FB Supplies HS FB Supplies	94.75 169.89	N
<b>Check 017193 Total:</b>								<b>264.64</b>	
017196	09-15-2017		92657	Beckville Band Boosters	199-36-6411.15-002-891000 199-36-6412.15-002-891000	C	Meals @Jv Football inBeckville Meals @Jv Football inBeckville	30.00 150.00	N
<b>Check 017196 Total:</b>								<b>180.00</b>	
017197	09-15-2017		92246	CANON	199-00-2211.00-000-800000	C	AUGUST BAND HALL COPIE	7.32	N
017198	09-15-2017		19200	DEEP EAST TEXAS EL	199-00-2211.00-000-800000	C	AUGUST ELEICTRIC BILLS	22,481.56	N
017199	09-15-2017		20100	DONS AUTO SALVAGE	199-00-2211.00-000-800000	C	Vehicle MONTHLY CHARGES	489.86	N

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017200	09-15-2017		90861	GLENN WATTS	199-36-6219.15-002-891000	C	FOOTBALL OFFICIAL 9/8/17	75.00	N
017201	09-15-2017		92794	JAMES D CAMP III	199-36-6219.15-002-891000	C	FOOTBALL CLOCK OFFICIAL	75.00	N
017202	09-15-2017		90584	Jasper County Tractor F	199-00-2211.00-000-800000	C	MOWER PARTS	141.21	N
017203	09-15-2017		92095	JEFF RICHARDSON	199-52-6299.00-002-891000	C	EVENT SECURITY Away & Ho	120.00	N
017204	09-15-2017		90834	KENNETH SPENCER	199-36-6219.15-002-891000	C	FOOTBALL OFFICIAL 9/8/17	132.78	N
017205	09-15-2017		92795	MARGARET A CAMP	199-36-6219.15-002-891000	C	FOOTBALL OFFICIAL 9/8/17	116.73	N
017206	09-15-2017		46420	MCDONALDS OF JASP	199-36-6412.15-002-891000	C	XC Meals @ Newton meet 9/9/	138.00	N
017207	09-15-2017		51211	NAPA AUTO PARTS	199-34-6319.00-999-899000	C	Vehicle Maint Supplies	177.71	N
017208	09-15-2017		91584	NETOP	199-11-6399.02-002-811000	C	RENEWAL	150.00	N
017209	09-15-2017		25240	OAK FARMS DAIRY	240-00-2211.00-000-800000 240-00-2211.00-000-800000	C	Juice and Milk for cafeteria Juice and Milk for cafeteria	96.01 195.52	N
							<b>Check 017209 Total:</b>	<b>291.53</b>	
017210	09-15-2017		56200	PITNEY BOWES	199-00-2211.00-000-800000 199-41-6269.00-701-899000	C	Postage MACHINE LEASE Postage MACHINE LEASE	188.00 94.00	N
							<b>Check 017210 Total:</b>	<b>282.00</b>	
017211	09-15-2017		91093	RENAISSANCE LEARNI	199-11-6399.00-002-824000 199-11-6399.00-102-824000	C	FY18 Renewal AR,AM,SM,SR, FY18 Renewal AR,AM,SM,SR,	6,695.50 6,918.00	N
							<b>Check 017211 Total:</b>	<b>13,613.50</b>	
017212	09-15-2017		91439	RICK LAND SR	199-36-6219.15-002-891000	C	FOOTBALL OFFICIAL 9/11/17	116.73	N
017213	09-15-2017		60902	SABINE COUNTY SERV	199-93-6492.00-002-823000 199-93-6492.00-102-823000	C	SEPTEMBER PAYMENT SEPTEMBER PAYMENT	4,569.50 4,569.50	N
							<b>Check 017213 Total:</b>	<b>9,139.00</b>	
017214	09-15-2017		92777	STEVE GARRETT	199-36-6219.15-002-891000	C	FOOTBALL OFFICIAL 9/8/17	75.00	N
017215	09-15-2017		91024	TCTA	199-11-6149.00-999-899000	C	TEACHER DUES	750.00	N
017216	09-15-2017		91647	WELLS,PEYTON,GREE	199-00-2211.00-000-800000	C	LEGAL SERVICES	240.00	N
017217	09-22-2017		90688	SNYCB/AMAZON	199-36-6399.15-002-891000 199-36-6399.15-002-891000	C	Carryforward Open PO Carryforward Open PO	18.66 11.99	N
							<b>Check 017217 Total:</b>	<b>30.65</b>	
017218	09-22-2017		91431	ANDERSON AIR CONDI	199-51-6219.00-002-899000	C	Repairs HS Athletic Ice Machin	200.00	N
017219	09-22-2017		01991	ATPE	199-11-6149.00-999-899000	C	TEACHER DUES	2,490.00	N
017220	09-22-2017		92404	B & B	199-41-6419.00-702-899000	C	Sept. Board Meeting	30.48	N

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017221	09-22-2017		91057	BILL KILLAM	199-36-6219.15-002-891000	C	FOOTBALL OFFICIAL 9/15/17	85.00	N
017222	09-22-2017		92216	CANON FINANCIAL SE	199-00-2211.00-000-800000 199-11-6269.00-002-811000 199-11-6269.00-102-811000 199-41-6269.00-701-899000	C	COPIES FOR AUGUST ALL C COPIER LEASE-HS COPIER LEASE-ELEM COPIER LEASE-ADIN	578.26 662.00 662.00 331.00	N
							<b>Check 017222 Total:</b>	<b>2,233.26</b>	
017223	09-22-2017		12750	CHEM SERVICE	240-35-6342.00-102-899000	C	Carryforward Not Received	58.95	N
017224	09-22-2017		90700	HEMPHILL BAND BOOS	199-36-6411.15-002-891000 199-36-6412.15-002-891000	C	Jv and Jr High games @ Hemp Jv and Jr High games @ Hemp	48.00 372.00	N
							<b>Check 017224 Total:</b>	<b>420.00</b>	
017225	09-22-2017		93070	JACOB CHRISTIAN RIC	199-36-6219.15-002-891000	C	FOOTBALL OFFICIAL 9/18/17	132.35	N
017226	09-22-2017		92095	JEFF RICHARDSON	199-52-6299.00-002-891000	C	FB SECURITY Away&Home	120.00	N
017227	09-22-2017		92052	Wayne Roberson	199-51-6219.00-002-899000 199-51-6219.00-102-899000	C	MONTHLY FILTER SERVICE MONTHLY FILTER SERVICE	275.00 275.00	N
							<b>Check 017227 Total:</b>	<b>550.00</b>	
017229	09-22-2017		51211	NAPA AUTO PARTS	199-34-6319.00-999-899000	C	Bus Supplies (Freon&HoseGau	58.95	N
017230	09-22-2017		58650	REGION VII EDUCATIO	199-11-6219.03-002-811000 199-11-6219.03-102-811000	C	INTERNET SERVICES INTERNET SERVICES	177.50 177.50	N
							<b>Check 017230 Total:</b>	<b>355.00</b>	
017231	09-22-2017		58654	REGION XXI UIL MUSIC	199-36-6499.07-002-899000 199-36-6499.07-002-899000	C	Twirling Contest Entry Fees UIL Marching Contest Entry	80.00 325.00	N
							<b>Check 017231 Total:</b>	<b>405.00</b>	
017232	09-22-2017		90710	RITTER LUMBER CO.	199-51-6319.00-002-899000 199-51-6319.00-102-899000	C	Maint Supplies Maint Supplies	1.95 1.95	N
							<b>Check 017232 Total:</b>	<b>3.90</b>	
017233	09-22-2017		93071	RONNIE HARRIS	199-36-6219.15-002-891000	C	FOOTBALL OFFICIAL 9/15/17	172.21	N
017234	09-22-2017		63343	SCANTRON	199-31-6339.00-002-899000	C	Scantrons for testing	503.80	N
017235	09-22-2017		63927	SHELBYVILLE I.S.D.	199-36-6412.15-002-891000	C	Game @ Shelbyville	21.00	N
017236	09-22-2017		91279	TEXAS COMPUTER ED	199-53-6411.02-002-899000	C	MEMBERSHIP & CONF REGI	309.00	N
017237	09-22-2017		90586	The Master Teacher	240-35-6411.00-002-899000	C	B Ellison Retirement Gift	178.71	N
017238	09-22-2017		90871	TIM HALE	199-36-6219.15-002-891000	C	FOOTBALL OFFICIAL 9/15/17	85.00	N
017239	09-22-2017		90847	TIMOTHY SELF	199-36-6219.15-002-891000	C	FOOTBALL OFFICIAL 9/18/17	132.35	N
017240	09-22-2017		92939	Uniform Direct, Inc.	240-35-6411.00-002-899000	C	Uniforms for Cafeteria Ladies	783.59	N

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017241	09-22-2017		93069	UNIVERSAL PRINTING	199-00-2211.00-000-800000	C	TRIAL TONER	226.67	N
017242	09-22-2017		91058	WAYNE SANDERS	199-36-6219.15-002-891000	C	FOOTBALL OFFICIAL 9/15/17	85.00	N
017243	09-22-2017		76088	WINDSTREAM	199-51-6259.02-999-899000	C	PHONE--ADMINE	155.44	N
017244	09-22-2017		92793	YUMI ICE CREAM CO, I	240-00-2211.00-000-800000 240-00-2211.00-000-800000	C	Hs and Elem Cafeteria Ice Cre Hs and Elem Cafeteria Ice Cre	384.96 384.96	N
<b>Check 017244 Total:</b>								<b>769.92</b>	
017245	09-22-2017		92267	ZAVALLA BOOSTER CL	199-36-6499.15-002-891000	C	XC Meet @ Zavalla 9/27/17	200.00	N
017246	09-27-2017		92330	Little Caesars	199-11-6411.00-002-899000	C	Student Meals for Career Trip	200.00	N
017247	09-27-2017		90943	NATALIE WHITTON	199-11-6411.00-002-899000	C	Stu Meals@Leadership Conf	336.00	N
017248	09-29-2017		01990	ASW ENTERPRISES, L	199-36-6399.17-002-899000 199-36-6399.17-102-899000	C	UIL Materials UIL Materials	223.50 23.00	N
<b>Check 017248 Total:</b>								<b>246.50</b>	
017249	09-29-2017		01991	ATPE	199-11-6149.00-999-899000	C	MEMBERSHIP DUES	175.00	N
017250	09-29-2017		92781	ATSSB	199-36-6499.07-002-899000	C	Annual Membership Fee Richa	50.00	N
017251	09-29-2017		91453	WILLIAM BRYANT JR	199-36-6219.15-002-891000	C	FOOTBALL OFFICIAL 9/22/17	75.00	N
017252	09-29-2017		91045	BOBBY BOYD	199-36-6219.15-002-891000	C	FOOTBALL OFFICIAL 9/22/17	224.82	N
017253	09-29-2017		90746	BRITTNEY HALL	199-36-6399.17-102-899000	C	Reimbursement for UIL manual	15.00	N
017254	09-29-2017		92483	Burkeville ISD	199-36-6411.15-002-891000 199-36-6412.01-002-899000 199-36-6412.15-002-891000	C	Stu/Staff Meals FB@ Burkeville Stu/Staff Meals FB@ Burkeville Stu/Staff Meals FB@ Burkeville	30.00 72.00 216.00	N
<b>Check 017254 Total:</b>								<b>318.00</b>	
017255	09-29-2017		12750	CHEM SERVICE	199-34-6319.00-999-899000	C	Chem Wipe Buckets for vehicle	19.90	N
017256	09-29-2017		12800	CHESTER I.S.D.	199-36-6499.15-002-891000	C	XC Meet Fees @ Chester	200.00	N
017257	09-29-2017		92942	Double D Sales	199-51-6639.00-999-899000	C	61" Outlaw XP Badboy Mower	8,200.00	N
017258	09-29-2017		91834	EWELL EDUCATIONAL	199-36-6411.03-002-822000 199-36-6411.03-002-822000 199-36-6411.03-002-822000	C	Workshop Registrations&Scant Workshop Registrations&Scant Workshop Registrations&Scant	164.00 350.00 27.00	N
<b>Check 017258 Total:</b>								<b>541.00</b>	
017259	09-29-2017		25050	FLATT STATIONERS	199-11-6399.00-002-811000 199-11-6399.00-102-811000 199-41-6399.00-701-899000	C	COPY PAPER for District COPY PAPER for District COPY PAPER for District	1,062.00 1,062.00 236.00	N
<b>Check 017259 Total:</b>								<b>2,360.00</b>	

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017260	09-29-2017		29097	GRIFFIN FEED CO	199-36-6399.30-002-899000	C	Talstar for FB Field	49.95	N
017261	09-29-2017		92794	JAMES D CAMP III	199-36-6219.15-002-891000	C	FOOTBALL OFFICIAL 9/22/17	116.73	N
017262	09-29-2017		92095	JEFF RICHARDSON	199-52-6299.00-002-891000	C	EVENT SECURITY@ HC FB g	60.00	N
017263	09-29-2017		93074	JOHN WOODS	199-36-6219.15-002-891000	C	FOOTBALL OFFICIAL 9/22/17	75.00	N
017264	09-29-2017		92261	Kimberly Sloane	199-36-6499.17-002-899000	C	Texas Academics Elem/JH UIL	150.00	N
017265	09-29-2017		92795	MARGARET A CAMP	199-36-6219.15-002-891000	C	FOOTBALL OFFICIAL 9/22/17	75.00	N
017267	09-29-2017		51165	NAMMB ASSOCIATION	199-36-6499.07-002-899000	C	PreUIL MarchingClinicEntryFe	250.00	N
017268	09-29-2017		51211	NAPA AUTO PARTS	199-34-6319.00-999-899000	C	Headlight for Activity Bus	10.99	N
					199-34-6319.00-999-899000		Oil Filters	15.86	
					199-34-6319.00-999-899000		Freon for Bus #3	59.94	
							<b>Check 017268 Total:</b>	<b>86.79</b>	
017269	09-29-2017		91874	PREMIER TELECOM	199-51-6219.00-999-899000	C	REPAIR ADMIN PHONES	252.25	N
017270	09-29-2017		58648	REGION V	199-23-6411.00-002-899000	C	WORKSHOP REGISTRATION	400.00	N
017271	09-29-2017		92499	SHERRY SPRING	199-36-6411.04-002-822000	C	Student Meal Money FCCLA M	28.00	N
017272	09-29-2017		92499	SHERRY SPRING	199-41-6411.00-750-899000	C	Becky's retirement cake	25.00	N
017274	09-29-2017		08500	SUPPLYWORKS	199-00-2211.00-000-800000	C	Carryforward Open PO	46.00	N
					199-51-6319.00-002-899000		Handicap Parking Signs	44.08	
					199-51-6319.00-002-899000		Carryforward Open PO	8.85	
					199-51-6319.00-002-899000		Carryforward Open PO	49.89	
					199-51-6319.00-102-899000		Carryforward Open PO	49.90	
					240-35-6342.00-002-899000		Carryforward Open PO	8.85	
					240-35-6342.00-102-899000		Carryforward Open PO	8.85	
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017275	09-29-2017		92782	TMEA	199-36-6499.07-002-899000	C	member/conventionfee Richard	140.00	N
017276	09-29-2017		93072	TY FEASTER	199-36-6219.15-002-891000	C	FOOTBALL OFFICIAL 9/22/17	75.00	N
017277	09-29-2017		93073	WILLIAM ETHRIDGE	199-36-6219.15-002-891000	C	FOOTBALL OFFICIAL 9/22/17	75.00	N
017278	10-06-2017		93076	AUSTIN LINN	199-36-6219.15-002-891000	C	FOOTBALL OFFICIAL 2/28/17	107.96	N
017279	10-06-2017		13500	CITY OF PINELAND	199-51-6259.04-002-899000	C	WATER & SEWER-HS	513.07	N
					199-51-6259.04-102-899000		WATER & SEWER- ELEM	245.30	
					199-51-6259.04-999-899000		WATER & SEWER-ADMIN	46.36	
					199-51-6259.05-999-899000		WATER & SEWER-BUS BARN	46.36	
					199-51-6259.06-002-899000		GAS--HS	52.85	
					199-51-6259.06-102-899000		GAS--ELEM	114.85	
					199-51-6259.06-999-899000		GAS--ADMIN	21.85	

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					199-51-6259.07-002-899000		GARBAGE--HS	710.00	
					199-51-6259.07-102-899000		GARBAGE--ELEM	675.00	
					199-51-6259.07-999-899000		GARBAGE--ADMIN	22.50	
							<b>Check 017279 Total:</b>	<b>2,448.14</b>	
017280	10-06-2017		92256	Heritage Food Service G	240-51-6319.00-002-899000	C	HS Ice Machine/Cafeteria	430.26	N
					240-51-6319.00-102-899000		Blower Wheel for elem oven	41.31	
							<b>Check 017280 Total:</b>	<b>471.57</b>	
017281	10-06-2017		92095	JEFF RICHARDSON	199-52-6299.00-002-891000	C	EVENT SECURITY@ WS	60.00	N
017282	10-06-2017		76400	KEN VIDITO	199-36-6219.15-002-891000	C	FOOTBALL OFFICIAL 9/28/17	79.08	N
017283	10-06-2017		90583	Labatt	240-00-2211.00-000-800000	C	Food and Non Food supply	1,172.54	N
					240-00-2211.00-000-800000		Food and Non Food supply	1,028.73	
					240-35-6341.01-002-899000		Sept Cafeteria Food Supplies	3,834.25	
					240-35-6341.01-102-899000		Sept Cafeteria Food Supplies	2,739.16	
					240-35-6341.02-002-899000		Sept Cafeteria Food Supplies	200.54	
					240-35-6341.02-102-899000		Sept Cafeteria Food Supplies	769.59	
					240-35-6341.03-002-899000		Sept Cafeteria Food Supplies	359.81	
					240-35-6341.03-102-899000		Sept Cafeteria Food Supplies	239.25	
					240-35-6342.00-002-899000		Sept Cafeteria Food Supplies	763.60	
					240-35-6342.00-102-899000		Sept Cafeteria Food Supplies	443.35	
							<b>Check 017283 Total:</b>	<b>11,550.82</b>	
017285	10-06-2017		92790	MOLLIE GREGORY TO	199-36-6399.17-102-899000	C	Elem UIL Music Memory	124.99	N
017286	10-06-2017		51755	NATIONAL FFA ORGAN	199-11-6399.03-002-822000	C	FFA manuals for intro class	20.50	N
					199-11-6399.03-002-822000		FFA manuals for intro class	66.00	
							<b>Check 017286 Total:</b>	<b>86.50</b>	
017287	10-06-2017		92707	OFFICE PAL	199-11-6399.02-002-811000	C	District TONER ORDER	8,841.29	N
					199-11-6399.02-102-811000		District TONER ORDER	8,841.29	
					199-41-6399.01-701-899000		District TONER ORDER	140.14	
							<b>Check 017287 Total:</b>	<b>17,822.72</b>	
017288	10-06-2017		57270	QUILL	199-11-6399.00-002-811000	C	Office Supplies for Classes	79.88	N
					199-11-6399.00-002-811000		Office Supplies for Classes	325.11	
					199-11-6399.00-002-811000		Office Supplies for Classes	844.90	
					199-11-6399.00-102-811000		Supplies for classroom	33.99	
					199-11-6399.00-102-811000		Supplies for classroom	28.04	
					199-11-6399.00-102-811000		Supplies for classroom	29.82	
					199-11-6399.00-102-821000		Storage for GT Program	53.36	
							<b>Check 017288 Total:</b>	<b>1,395.10</b>	
017289	10-06-2017		58650	REGION VII EDUCATIO	199-41-6411.00-701-899000	C	WORKSHOP Reg C Powell	35.00	N
017290	10-06-2017		60450	SABINE COUNTY APPR	199-99-6213.00-703-899000	C	MONTHLY FEES	3,199.13	N
017291	10-06-2017		48520	SHERRY BOYETT	199-41-6411.00-750-899000	C	Reimb Mileage to Region V Wk	78.89	N

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017292	10-06-2017		92499	SHERRY SPRING	199-36-6411.04-002-899000	C	REIMBURSEMENT FCCLA FA	23.85	N
017293	10-06-2017		82675	WINDERS SALES & SE	199-51-6319.00-002-899000 199-51-6319.00-102-899000	C	Toilet Paper & Paper Towels Toilet Paper & Paper Towels	351.00 351.00	N
<b>Check 017293 Total:</b>								<b>702.00</b>	
017294	10-06-2017		91908	WINNING STAFF SPOR	199-36-6399.22-002-891000 199-36-6399.30-002-899000	C	Football Paint and Shoulder Pa Football Paint and Shoulder Pa	50.00 759.00	N
<b>Check 017294 Total:</b>								<b>809.00</b>	
017295	10-12-2017		01990	ASW ENTERPRISES, L	199-36-6399.17-102-899000	C	Music Memory Elem UIL	54.00	N
017296	10-12-2017		06300	HBC	199-11-6399.03-002-822000 199-11-6399.03-002-822000 199-34-6319.00-999-899000 199-36-6399.30-002-899000 199-51-6319.00-002-899000 199-51-6319.00-102-899000 240-51-6319.00-102-899000	C	CTE shop supplies Ladders for CTE Shop Sept '17 MONTHLY Sept '17 MONTHLY Sept '17 MONTHLY Sept '17 MONTHLY Sept '17 MONTHLY	91.31 200.00 117.89 239.84 242.61 99.22 37.40	N
<b>Check 017296 Total:</b>								<b>1,028.27</b>	
017297	10-12-2017		92046	COLORADO BOXED BE	240-35-6342.00-002-899000 240-35-6342.00-102-899000	C	Commodity Freight Fees@Cam Commodity Freight Fees@Cam	224.28 203.28	N
<b>Check 017297 Total:</b>								<b>427.56</b>	
017298	10-12-2017		14896	CYNERGY TECHNOLO	199-11-6399.02-002-811000 199-11-6399.02-102-811000 199-41-6399.01-701-899000	C	E MAIL CERTIFICATION E MAIL CERTIFICATION E MAIL CERTIFICATION	179.55 179.55 39.90	N
<b>Check 017298 Total:</b>								<b>399.00</b>	
017299	10-12-2017		93079	DAMON CORONADO	199-36-6219.15-002-891000	C	FOOTBALL OFFICIAL 10/6/17	75.00	N
017300	10-12-2017		91826	DANIEL BLANTON	199-36-6219.15-002-891000	C	FOOTBALL OFFICIAL 10/6/17	109.51	N
017301	10-12-2017		19200	DEEP EAST TEXAS EL	199-51-6259.00-002-899000 199-51-6259.00-102-899000 199-51-6259.00-999-899000 199-51-6259.01-999-899000	C	ELECTRICITY--HS ELECTRICITY--ELEM ELECTRICITY--ADMIN ELECTRICITY--BUS BARN	11,992.49 9,843.79 712.75 58.74	N
<b>Check 017301 Total:</b>								<b>22,607.77</b>	
017302	10-12-2017		20100	DONS AUTO SALVAGE	199-34-6249.00-999-899000 199-51-6219.00-002-899000 199-51-6219.00-102-899000	C	Vehicle Repairs/Maint Sept201 Vehicle Repairs/Maint Sept201 Vehicle Repairs/Maint Sept201	377.90 22.50 22.50	N
<b>Check 017302 Total:</b>								<b>422.90</b>	
017303	10-12-2017		23108	ELLIOTT'S ELECTRIC	199-51-6319.00-102-899000	C	Lighting for Elem Campus	149.97	N
017304	10-12-2017		58763	EVAN RICHARDSON	199-36-6412.07-002-899000	C	Stu meals pre uil marching con	351.00	N
017305	10-12-2017		93057	FAIRMONT FAMILY PR	199-34-6289.00-999-899000	C	Employee Bus Physical	75.00	N
017306	10-12-2017		92192	FRANKSON'S PRINTIN	199-23-6399.00-002-899000 199-23-6399.00-102-899000 199-34-6319.00-999-899000 199-41-6399.00-750-899000	C	ENVELOPES/DRIVER DAILY ENVELOPES/DRIVER DAILY ENVELOPES/DRIVER DAILY ENVELOPES/DRIVER DAILY	209.44 209.44 122.23 418.89	N
<b>Check 017306 Total:</b>								<b>960.00</b>	



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017307	10-12-2017		92256	Heritage Food Service G	240-51-6319.00-102-899000	C	Hose & sprayer for Elem. sink	68.82	N
017308	10-12-2017		92794	JAMES D CAMP III	199-36-6219.15-002-891000	C	FOOTBALL OFFICIAL 10/6/17	75.00	N
017309	10-12-2017		92095	JEFF RICHARDSON	199-52-6299.00-002-891000	C	SECURITY@ Away & Home F	120.00	N
017310	10-12-2017		90628	JONATHAN REESE	199-36-6219.15-002-891000	C	football official 10/6/17	75.00	N
017311	10-12-2017		93080	JORDAN YOUNG	199-36-6219.15-002-891000	C	FOOTBALL OFFICIAL 10/6/17	75.00	N
017312	10-12-2017		92795	MARGARET A CAMP	199-36-6219.15-002-891000	C	FOOTBALL OFFICIAL 10/6/17	116.73	N
017314	10-12-2017		25240	OAK FARMS DAIRY	240-35-6341.01-002-899000	C	Milk And Juice for campuses	418.91	N
					240-35-6341.01-102-899000		Milk And Juice for campuses	1,063.56	
					240-35-6341.02-002-899000		Milk And Juice for campuses	447.45	
					240-35-6341.02-102-899000		Milk And Juice for campuses	1,300.00	
							<b>Check 017314 Total:</b>	<b>3,229.92</b>	
017315	10-12-2017		92658	PERDUE,BRANDON,FI	199-41-6211.00-701-899000	C	2015 PROPERTY STUDY APP	5,016.00	N
017316	10-12-2017		92099	PURCHASE POWER	199-41-6399.01-750-899000	C	POSTAGE ON NEW MACHIN	951.38	N
017317	10-12-2017		58648	REGION V	199-13-6499.00-102-899000	C	Math Prof Develop for Year	850.00	N
017318	10-12-2017		58650	REGION VII EDUCATIO	199-11-6219.03-002-811000	C	INTERNET ACCESS FEE-200	177.50	N
					199-11-6219.03-102-811000		INTERNET ACCESS FEE-200	177.50	
							<b>Check 017318 Total:</b>	<b>355.00</b>	
017319	10-12-2017		92647	ROGER DANIEL BUNT	199-36-6219.15-002-891000	C	FOOTBALL OFFICIAL 10/6/17	109.51	N
017320	10-12-2017		91755	SCOTT SIMMONS	199-21-6499.00-002-899000	C	Reimbursement for TASSP Me	225.00	N
017321	10-12-2017		63455	SECCA INC	199-21-6291.00-999-824000	C	MONTHLY SERVICES BILLIN	973.00	N
017322	10-12-2017		63929	SHELL CREDIT CARD	199-11-6411.00-002-899000	C	FUEL FOR WHITE BUS	61.86	N
017323	10-12-2017		66136	SOUTHWEST CONSOR	199-00-2211.00-000-800000	C	STUDENT TESTING 3/31/17	434.00	N
					199-34-6299.00-999-899000		EMPLOYEE DRUG TESTING	350.00	
							<b>Check 017323 Total:</b>	<b>784.00</b>	
017324	10-12-2017		69050	SYSCO EAST TEXAS	240-35-6341.01-102-899000	C	Groceries and non Food supply	262.62	N
					240-35-6342.00-102-899000		Groceries and non Food supply	217.10	
							<b>Check 017324 Total:</b>	<b>479.72</b>	
017325	10-12-2017		71490	TERRILL PETROLEUM	199-34-6311.00-999-899000	C	Fuel (Diesel&Gas) for Vehicles	2,931.88	N
017326	10-12-2017		91616	AGENCY 405	199-41-6499.00-701-899000	C	BACKGROUND CHECKS	3.00	N
017327	10-12-2017		92605	TEXAS QUICK CARE	199-34-6289.00-999-899000	C	BUS PHYSICALS	100.00	N
					199-34-6289.00-999-899000		BUS PHYSICALS	200.00	
							<b>Check 017327 Total:</b>	<b>300.00</b>	

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017328	10-12-2017		91028	UNIFIRST CORPORATI	199-51-6249.00-999-899000	C	UNIFORMS, MATS	804.46	N
017329	10-12-2017		82500	WILLIAM GEORGE, INC	240-35-6341.01-002-899000	C	Groceries and Non Food	1,085.18	N
					240-35-6341.01-102-899000		Groceries and Non Food	835.24	
					240-35-6341.02-002-899000		Groceries and Non Food	128.00	
					240-35-6341.02-102-899000		Groceries and Non Food	160.44	
					240-35-6341.03-002-899000		Groceries and Non Food	83.03	
					240-35-6341.03-102-899000		Groceries and Non Food	7.09	
					240-35-6342.00-002-899000		Groceries and Non Food	257.56	
					240-35-6342.00-102-899000		Groceries and Non Food	205.57	
							<b>Check 017329 Total:</b>	<b>2,762.11</b>	
017330	10-12-2017		76088	WINDSTREAM	199-51-6259.02-002-899000	C	TELEPHONE-HS	323.32	N
					199-51-6259.02-102-899000		TELEPHONE-ELEM	173.70	
							<b>Check 017330 Total:</b>	<b>497.02</b>	
017331	10-13-2017		61049	SAM'S WHOLESALE CL	199-11-6399.04-002-822000	C	Culinary Arts Groceries	1,571.05	N
017332	10-13-2017		92499	SHERRY SPRING	199-36-6412.04-002-899000	C	Student Meal Money	56.00	N
017333	10-18-2017		91565	JESSICA WALLACE	199-11-6411.00-002-899000	C	Stu Meal Money Career Field T	70.00	N
017334	10-18-2017		93081	SCIENCE TEACHERS A	199-13-6499.00-002-899000	C	Science Work shop Reg Fee	135.00	N
017335	10-20-2017		91431	ANDERSON AIR CONDI	199-51-6219.00-102-899000	C	Board on A/C unit @ elem	564.00	N
					199-51-6319.00-102-899000		Thermostat Cafeteria&A/C	150.00	
					199-51-6319.00-102-899000		Thermostat Cafeteria&A/C	85.00	
							<b>Check 017335 Total:</b>	<b>799.00</b>	
017336	10-20-2017		92404	B & B	199-41-6419.00-702-899000	C	Supplies Board Meeting	20.12	N
017337	10-20-2017		91453	WILLIAM BRYANT JR	199-36-6219.15-002-891000	C	FOOTBALL OFFICIAL 10/13/1	70.00	N
017338	10-20-2017		91045	BOBBY BOYD	199-36-6219.15-002-891000	C	FOOTBALL OFFICIAL 10/13/1	219.82	N
017339	10-20-2017		91292	BSN SPORTS INC	199-36-6399.20-002-891000	C	Girls' JH BB Supplies	739.52	N
017340	10-20-2017		92216	CANON FINANCIAL SE	199-11-6269.00-002-811000	C	COPIER LEASE-HS	662.00	N
					199-11-6269.00-002-811000		COPIES-HS	481.67	
					199-11-6269.00-102-811000		COPIER LEASE-ELEM	662.00	
					199-11-6269.00-102-811000		COPIES--ELEM	179.68	
					199-41-6269.00-701-899000		COPIER LEASE-ADMIN	331.00	
					199-41-6269.00-701-899000		COPIES-ADMIN	366.52	
							<b>Check 017340 Total:</b>	<b>2,682.87</b>	
017341	10-20-2017		92246	CANON	199-36-6399.07-002-899000	C	COPIES-BAND	8.48	N
017342	10-20-2017		92014	Central Restaurant Prod	240-35-6342.00-002-899000	C	Cafeteria supplies	44.61	N
					240-35-6342.00-102-899000		Cafeteria supplies	174.94	
							<b>Check 017342 Total:</b>	<b>219.55</b>	

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017343	10-20-2017		91660	EAST TEXAS EXTERMI	199-51-6219.00-002-899000 240-51-6249.00-002-899000 240-51-6249.00-102-899000	C	PEST CONTROL PEST CONTROL PEST CONTROL	45.00 45.00 45.00	N
<b>Check 017343 Total:</b>								<b>135.00</b>	
017344	10-20-2017		93083	The Ezekiel Group, Inc.	199-36-6411.15-002-891000 199-36-6412.01-002-899000 199-36-6412.15-002-891000	C	Stu/Staff Meals @ Woodville F Stu/Staff Meals @ Woodville F Stu/Staff Meals @ Woodville F	36.00 66.00 198.00	N
<b>Check 017344 Total:</b>								<b>300.00</b>	
017345	10-20-2017		58763	EVAN RICHARDSON	199-36-6412.07-002-899000	C	Band Student Meals 10/21/17	337.50	N
017346	10-20-2017		25073	FLOWERS BAKING CO	240-35-6341.01-002-899000 240-35-6341.01-102-899000 240-35-6341.02-002-899000 240-35-6341.02-102-899000	C	Bread for lunch and breakfast Bread for lunch and breakfast Bread for lunch and breakfast Bread for lunch and breakfast	100.00 200.00 206.04 245.71	N
<b>Check 017346 Total:</b>								<b>751.75</b>	
017347	10-20-2017		92794	JAMES D CAMP III	199-36-6219.15-002-891000	C	FOOTBALL OFFICIAL 10/13/1	70.00	N
017348	10-20-2017		93085	JARRETT WYNNE	199-36-6219.15-002-891000	C	FOOTBALL OFFICIAL 10/13/1	70.00	N
017349	10-20-2017		92095	JEFF RICHARDSON	199-52-6299.00-002-891000	C	EVENT SECURITY@ WS	60.00	N
017350	10-20-2017		93074	JOHN WOODS	199-36-6219.15-002-891000	C	FOOTBALL OFFICIAL 10/13/1	70.00	N
017351	10-20-2017		91684	LAQUINTA INN	199-36-6411.16-002-891000	C	Hotel Rooms region III XC mee	221.55	N
017352	10-20-2017		92052	Wayne Roberson	199-51-6219.00-002-899000 199-51-6219.00-102-899000	C	MONTHLY FILTER SERVICES MONTHLY FILTER SERVICES	275.00 275.00	N
<b>Check 017352 Total:</b>								<b>550.00</b>	
017353	10-20-2017		92795	MARGARET A CAMP	199-36-6219.15-002-891000	C	FOOTBALL OFFICIAL 10/13/1	111.73	N
017354	10-20-2017		23290	MATHESON TRI-GAS I	199-11-6399.03-002-822000 199-11-6399.03-002-822000	C	CTE shop supplies YrBottle Rent(FuelGas,Acety,H	238.04 1,049.76	N
<b>Check 017354 Total:</b>								<b>1,287.80</b>	
017355	10-20-2017		90943	NATALIE WHITTON	199-36-6411.16-002-891000	C	Student Meal Money Reg XC	280.00	N
017356	10-20-2017		91853	QUALITY INN & SUITES	199-36-6411.03-002-822000	C	FFA Convention Hotel Sun Nig	203.78	N
017357	10-20-2017		58650	REGION VII EDUCATIO	199-21-6499.00-002-899000	C	Chapter 37 Discipline Wkshps	100.00	N
017358	10-20-2017		60902	SABINE COUNTY SERV	199-93-6492.00-002-823000 199-93-6492.00-102-823000	C	MONTHLY PAYMENT CO-OP MONTHLY PAYMENT CO-OP	4,569.50 4,569.50	N
<b>Check 017358 Total:</b>								<b>9,139.00</b>	
017359	10-20-2017		92805	SAM HOUSTON ST UNI	199-36-6499.15-002-891000	C	region III XC meet 10/23/17	160.00	N
017360	10-20-2017		92875	SILSBEE PROPANE FU	199-51-6319.00-002-899000	C	PO Created by Req: 021642	257.42	N

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017361	10-20-2017		92975	Three J Subway LLC	199-36-6411.15-002-891000	C	JH/JV Football Meals AwayTen	30.00	N
					199-36-6412.15-002-891000		JH/JV Football Meals AwayTen	318.00	
							<b>Check 017361 Total:</b>	<b>348.00</b>	
017362	10-20-2017		91616	AGENCY 405	199-41-6499.00-701-899000	C	BACKGROUND CHECKS	2.00	N
017363	10-20-2017		74660	TUNE IN	199-36-6399.17-002-899000	C	UIL Materials	277.85	N
					199-36-6399.17-102-899000		Elem UIL Art smart	185.90	
							<b>Check 017363 Total:</b>	<b>463.75</b>	
017364	10-20-2017		93072	TY FEASTER	199-36-6219.15-002-891000	C	FOOTBALL OFFICIAL 10/13/1	70.00	N
017365	10-20-2017		82675	WINDERS SALES & SE	199-51-6319.00-002-899000	C	Custodial Supplies	99.20	N
					199-51-6319.00-102-899000		Custodial Supplies	99.20	
							<b>Check 017365 Total:</b>	<b>198.40</b>	
017366	10-20-2017		76088	WINDSTREAM	199-51-6259.02-999-899000	C	TELEPHONE-ADMIN	147.21	N
017367	10-20-2017		91853	QUALITY INN & SUITES	199-36-6411.03-002-822000	C	FFA National Conv Hotel	1,125.54	N
017368	10-24-2017		92475	ARMADILLO PRINTING	199-51-6319.00-002-899000	C	Drug/Gun Free Signs (Eng/Spa	450.00	N
					199-51-6319.00-102-899000		Drug/Gun Free Signs (Eng/Spa	450.00	
							<b>Check 017368 Total:</b>	<b>900.00</b>	
017369	10-27-2017		93088	AREA C UIL MUSIC EV	199-36-6499.07-002-899000	C	Area Marching Contest	300.00	N
017370	10-27-2017		90672	CURTIS EVANS	199-36-6219.15-002-891000	C	FOOTBALL OFFICIAL 10/20/1	65.00	N
017371	10-27-2017		90679	EDDIE HOPKINS	199-36-6219.15-002-891000	C	FOOTBALL OFFICIAL 10/2017	65.00	N
017372	10-27-2017		23850	EXXON CARD SERVIC	199-36-6411.04-002-822000	C	FCCLA FALL EXEC COUNCIL	18.41	N
017373	10-27-2017		92794	JAMES D CAMP III	199-36-6219.15-002-891000	C	FOOTBALL OFFICIAL 10/20/1	106.73	N
017374	10-27-2017		90854	JARRETT PUBLISHING	199-11-6399.00-002-824000	C	8th Gr SS Supplemental Inst M	2,630.16	N
017375	10-27-2017		92537	JAY WYATT	199-36-6219.15-002-891000	C	FOOTBALL OFFICIAL 10/20/1	65.00	N
017376	10-27-2017		92095	JEFF RICHARDSON	199-52-6299.00-002-891000	C	SECURITY in San Aug for FB	60.00	N
017377	10-27-2017		91393	JONATHAN GRACE	199-36-6219.15-002-891000	C	FOOTBALL OFFICIAL 10/20/1	142.60	N
017378	10-27-2017		92795	MARGARET A CAMP	199-36-6219.15-002-891000	C	FOOTBALL OFFICIAL 10/20/1	65.00	N
017379	10-27-2017		51165	NAMMB ASSOCIATION	199-36-6499.07-002-899000	C	NAMMB Contest Fee	300.00	N
017380	10-27-2017		90943	NATALIE WHITTON	199-36-6412.16-002-891000	C	Reimb Meals @regional XC	27.34	N
017381	10-27-2017		92535	RICKY CONNER	199-36-6219.15-002-891000	C	FOOTBALL OFFICIAL 10/20/1	114.76	N

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
017382	10-27-2017		91265	THSBCA/MARIO BARR	199-36-6499.15-002-891000	C	Baseball Clinic&Dues DavisSto	85.00	N
					199-36-6499.15-002-891000		Baseball Clinic&Dues DavisSto	85.00	
							<b>Check 017382 Total:</b>	<b>170.00</b>	
017383	10-27-2017		77450	WAL MART	199-11-6411.00-002-899000	C	Drinks/Supplies Career Field T	51.55	N
					199-41-6399.00-701-899000		Microwave for Admin	111.20	
					199-51-6319.01-999-899000		Microwave for Admin	27.80	
							<b>Check 017383 Total:</b>	<b>190.55</b>	
017384	10-27-2017		92793	YUMI ICE CREAM CO, I	240-35-6341.03-002-899000	C	Ice Cream for sale in cafeteri	468.96	N
					240-35-6341.03-102-899000		Ice Cream for sale in cafeteri	612.96	
							<b>Check 017384 Total:</b>	<b>1,081.92</b>	
017385	11-03-2017		90646	CDWG	199-11-6399.02-002-811000	C	PROJECTORS	727.91	N
					199-11-6399.02-102-811000		PROJECTORS	2,183.75	
							<b>Check 017385 Total:</b>	<b>2,911.66</b>	
017386	11-03-2017		12750	CHEM SERVICE	199-51-6319.00-002-899000	C	Enzyme Forse	179.87	N
					199-51-6319.00-102-899000		Enzyme Forse	179.88	
							<b>Check 017386 Total:</b>	<b>359.75</b>	
017387	11-03-2017		13500	CITY OF PINELAND	199-51-6259.04-002-899000	C	WATER & SEWER--HS	1,908.95	N
					199-51-6259.04-102-899000		WATER & SEWER--ELEM	412.34	
					199-51-6259.04-999-899000		WATER & SEWER--ADMIN	48.68	
					199-51-6259.05-999-899000		WATER & SEWER--BUS BAR	46.36	
					199-51-6259.06-002-899000		GAS--HS	130.35	
					199-51-6259.06-102-899000		GAS--ELEM	158.25	
					199-51-6259.06-999-899000		GAS--ADMIN	21.85	
					199-51-6259.07-002-899000		GARBAGE--HS	710.00	
					199-51-6259.07-102-899000		GARBAGE--ELEM	675.00	
					199-51-6259.07-999-899000		GARBAGE--ADMIN	22.50	
							<b>Check 017387 Total:</b>	<b>4,134.28</b>	
017388	11-03-2017		92755	RLJ LODGING IIREIT S	199-21-6499.00-002-899000	C	Hotel @ Assessment Conf	721.45	N
017389	11-03-2017		91757	CRYSTAL MUNCRIEF	199-36-6411.16-002-891000	C	Reimb Meals@RegionalXC Me	28.00	N
017390	11-03-2017		91912	DOLPHIN PRINTING	199-36-6399.09-002-891000	C	Varsity Girls BB Game Warmu	135.00	N
017391	11-03-2017		21300	EASTBAY	199-36-6399.08-002-891000	C	Double First base for Softball	87.22	N
017392	11-03-2017		93090	ELZIE EDWARD	199-36-6219.15-002-891000	C	FOOTBALL OFFICIAL 10/25/1	144.57	N
017393	11-03-2017		91834	EWELL EDUCATIONAL	199-36-6411.03-002-822000	C	Registrations for Ag contests	70.00	N
					199-36-6411.03-002-822000		Registrations for Ag contests	190.00	
					199-36-6411.03-002-822000		Registrations for Ag contests	70.00	
							<b>Check 017393 Total:</b>	<b>330.00</b>	
017394	11-03-2017		92277	Graduate Sales Limited	199-36-6499.17-002-899000	C	HS Academic UIL Awards	2,903.25	N
017395	11-03-2017		91155	HOUGHTON MIFFLIN	199-31-6339.00-102-821000	C	GT Testing materials	39.05	N
					199-31-6339.00-102-821000		GT Testing materials	417.84	
					199-31-6339.00-102-899000		Benchmark Testing materials	1,766.62	
							<b>Check 017395 Total:</b>	<b>2,223.51</b>	

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017396	11-03-2017		92297	JORDAN WASHINGTON	199-36-6219.15-002-891000	C	FOOTBALL OFFICIAL 10/26/1	109.26	N
017397	11-03-2017		92095	JEFF RICHARDSON	199-52-6299.00-002-891000	C	EVENT SECURITY Home & A	120.00	N
017398	11-03-2017		39892	JOSEPH LANE	199-36-6411.03-002-822000 199-36-6411.03-002-899000	C	Reimb Meals/Parking@Natl FF Reimb Meals/Parking@Natl FF	67.22 95.20	N
							<b>Check 017398 Total:</b>	<b>162.42</b>	
017399	11-03-2017		90902	KENNETH ISAACKS	199-52-6299.00-002-891000	C	EVENT SECURITY@Home FB	60.00	N
017400	11-03-2017		46419	MCDONALDS OF WOO	199-36-6412.15-002-891000	C	Meals JH Football West Hardin	295.63	N
017401	11-03-2017		92957	Messick Properties, LLC	199-36-6411.15-002-891000 199-36-6412.15-002-891000	C	Meals JV Football @ San Augu Meals JV Football @ San Augu	8.18 49.08	N
							<b>Check 017401 Total:</b>	<b>57.26</b>	
017403	11-03-2017		51755	NATIONAL FFA ORGAN	199-11-6399.03-002-822000	C	FFACompmanuals,scarves,ties	205.00	N
017404	11-03-2017		57270	QUILL	199-11-6399.00-002-811000 199-34-6319.00-999-899000 199-41-6399.00-750-899000 199-41-6399.00-750-899000 199-51-6319.01-999-899000 199-51-6319.01-999-899000 240-35-6342.00-002-899000 240-35-6342.00-102-899000	C	Class room Supplies OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES	404.47 107.47 5.84 577.77 216.84 28.79 53.99 98.96	N
							<b>Check 017404 Total:</b>	<b>1,494.13</b>	
017405	11-03-2017		58650	REGION VII EDUCATIO	199-21-6499.00-102-899000 199-21-6499.00-102-899000 199-41-6411.00-701-899000	C	Chapter 37 Updates Elem 9/11 Chapter 37 Updates Elem 9/11 TSDS PEIMS Sub Process	50.00 50.00 100.00	N
							<b>Check 017405 Total:</b>	<b>200.00</b>	
017406	11-03-2017		60450	SABINE COUNTY APPR	199-99-6213.00-703-899000	C	MONTHLY CHARGES	3,199.13	N
017407	11-03-2017		60900	SABINE COUNTY REP	199-23-6399.00-002-899000 199-23-6399.00-102-899000 199-41-6399.00-701-899000	C	Annual Subscription RENEWA Annual Subscription RENEWA Annual Subscription RENEWA	24.00 24.00 24.00	N
							<b>Check 017407 Total:</b>	<b>72.00</b>	
017408	11-03-2017		92253	Smart Play USA, LLC	199-51-6319.00-002-899000 199-51-6319.00-102-899000	C	Tennis Ball Shoes for Chairs Tennis Ball Shoes for Chairs	97.66 97.65	N
							<b>Check 017408 Total:</b>	<b>195.31</b>	
017409	11-03-2017		91401	SOUTHWESTERN EXP	199-36-6411.03-002-822000	C	major show lamb entry	65.00	N
017410	11-03-2017		08500	SUPPLYWORKS	199-51-6319.00-002-899000 199-51-6319.00-002-899000 199-51-6319.00-002-899000 199-51-6319.00-002-899000 199-51-6319.00-102-899000 199-51-6319.00-102-899000 199-51-6319.00-102-899000 199-51-6319.00-102-899000	C	JANITORIAL Supplies JANITORIAL Supplies JANITORIAL Supplies JANITORIAL Supplies JANITORIAL Supplies JANITORIAL Supplies JANITORIAL Supplies JANITORIAL Supplies	304.01 42.65 49.37 16.10 304.00 42.65 49.38 16.09	N
							<b>Check 017410 Total:</b>	<b>824.25</b>	

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017411	11-03-2017		92332	Sword Company	199-51-6319.00-002-899000	C	8 New Keys @ HS Campus	31.00	N
017412	11-03-2017		91214	TASBO	199-41-6411.00-750-899000	C	2 Day Project Management Wk	390.00	N
017413	11-03-2017		71490	TERRILL PETROLEUM	199-34-6311.00-999-899000 199-34-6311.00-999-899000	C	fuel for vehicles Fuel for fleet	1,623.75 2,553.00	N
							<b>Check 017413 Total:</b>	<b>4,176.75</b>	
017414	11-03-2017		93068	TOLEDO AUTOMOTIVE	199-51-6319.00-102-899000	C	4 6V batteries floor mach elem	511.96	N
017415	11-03-2017		74859	UNITED PARCEL SERV	240-51-6249.00-002-899000	C	Postage to return wrong part	39.18	N
017416	11-03-2017		91473	WILLIAM V. MACGILL &	199-33-6399.00-002-899000	C	Nurse supplies @ HS	179.20	N
017417	11-03-2017		82675	WINDERS SALES & SE	199-51-6319.00-002-899000 199-51-6319.00-102-899000 240-35-6342.00-002-899000 240-35-6342.00-102-899000	C	Custodial Supplies Custodial Supplies Dishwasher Soap fr Campus C Dishwasher Soap fr Campus C	21.95 21.95 43.47 43.48	N
							<b>Check 017417 Total:</b>	<b>130.85</b>	
017418	11-03-2017		84400	ZAVALLA I.S.D.	199-36-6499.15-002-891000	C	district cross country meet ex	154.58	N
017420	11-10-2017		93066	AHMAD MUHAMMAD	199-36-6219.15-002-891000	C	FOOTBALL OFFICIAL 10/3/17	75.00	N
017421	11-10-2017		06300	HBC	199-34-6319.00-999-899000 199-36-6399.30-002-899000 199-51-6319.00-002-899000 199-51-6319.00-102-899000	C	MONTHLY CHARGES Oct 201 MONTHLY CHARGES Oct 201 MONTHLY CHARGES Oct 201 MONTHLY CHARGES Oct 201	45.25 9.78 150.13 38.21	N
							<b>Check 017421 Total:</b>	<b>243.37</b>	
017422	11-10-2017		92116	Central Heights ISD	199-36-6499.15-002-891000	C	JV Girls BB Tourn Entry Fee	200.00	N
017423	11-10-2017		91281	CHALK'S TRUCK PART	199-34-6319.00-999-899000 199-34-6319.00-999-899000	C	Cam Shaft Sensor Bus #14 Light&Latch for Bus #1& #5	161.74 102.96	N
							<b>Check 017423 Total:</b>	<b>264.70</b>	
017424	11-10-2017		12800	CHESTER I.S.D.	199-36-6411.15-002-891000 199-36-6412.15-002-891000	C	Stu/Staff Meals @ XC Meet 10/ Stu/Staff Meals @ XC Meet 10/	18.00 270.00	N
							<b>Check 017424 Total:</b>	<b>288.00</b>	
017425	11-10-2017		90637	CICI PIZZA # 95 NACO	199-36-6412.07-002-899000	C	Meals for Band Area Marching	344.50	N
017426	11-10-2017		13700	CLAIMS ADMINISTRATI	199-11-6143.03-002-822000	C	WC Payroll Audit SettleUp Inv	621.00	N
017427	11-10-2017		92046	COLORADO BOXED BE	240-35-6342.00-002-899000 240-35-6342.00-102-899000	C	Commoditys Freight for campu Commoditys Freight for campu	190.84 190.84	N
							<b>Check 017427 Total:</b>	<b>381.68</b>	
017428	11-10-2017		90837	CURTIS 1000 INC.-TEX	199-41-6399.00-701-899000	C	Financial Clearing Checks	362.99	N
017429	11-10-2017		19674	DEWEYVILLE ATH. BO	199-36-6411.15-002-891000 199-36-6412.15-002-891000	C	Meals@JH FB in Deweyville Meals@JH FB in Deweyville	30.00 270.00	N
							<b>Check 017429 Total:</b>	<b>300.00</b>	

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017430	11-10-2017		91084	DOLLAR GENERAL	199-33-6399.00-102-899000	C	Medical supplies@ Elem	172.55	N
017431	11-10-2017		93090	ELZIE EDWARD	199-36-6219.15-002-891000	C	FOOTBALL OFFICIAL 10/3/17	75.00	N
017432	11-10-2017		25073	FLOWERS BAKING CO	240-35-6341.01-002-899000	C	Bread For campuses	154.67	N
					240-35-6341.01-102-899000		Bread For campuses	150.00	
					240-35-6341.02-002-899000		Bread For campuses	154.67	
					240-35-6341.02-102-899000		Bread For campuses	317.90	
							<b>Check 017432 Total:</b>	<b>777.24</b>	
017433	11-10-2017		90861	GLENN WATTS	199-36-6219.15-002-891000	C	FOOTBALL OFFICIAL 11/3/17	132.78	N
017434	11-10-2017		92256	Heritage Food Service G	240-51-6249.00-002-899000	C	CAFETERIA HS 72" Fisher Ho	74.90	N
					240-51-6249.00-002-899000		T&S BRASS FLEX HOSE HS	2.00	
					240-51-6249.00-002-899000		T&S BRASS FLEX HOSE HS	1.25	
							<b>Check 017434 Total:</b>	<b>78.15</b>	
017435	11-10-2017		92794	JAMES D CAMP III	199-36-6219.15-002-891000	C	FOOTBALL OFFICIAL 11/3/17	116.73	N
017436	11-10-2017		92095	JEFF RICHARDSON	199-52-6299.00-002-891000	C	SECURITY Home&Away FB g	120.00	N
017437	11-10-2017		15487	JOSEPH COOPER	199-36-6219.15-002-891000	C	FOOTBALL OFFICIAL 10/3/17	75.00	N
017438	11-10-2017		39892	JOSEPH LANE	199-36-6412.02-002-899000	C	FFA Stu Meals @ SFA Compet	72.00	N
017439	11-10-2017		39892	JOSEPH LANE	199-36-6412.02-002-899000	C	Reimb FFA Stu Meal Money 11	396.00	N
017440	11-10-2017		90834	KENNETH SPENCER	199-36-6219.15-002-891000	C	FOOTBALL OFFICIAL 11/3/17	75.00	N
017441	11-10-2017		90583	Labatt	240-35-6341.01-002-899000	C	Groceries and supplys for Cam	3,702.01	N
					240-35-6341.01-102-899000		Groceries and supplys for Cam	3,085.06	
					240-35-6341.02-002-899000		Groceries and supplys for Cam	462.11	
					240-35-6341.02-102-899000		Groceries and supplys for Cam	802.03	
					240-35-6341.03-002-899000		Groceries and supplys for Cam	119.74	
					240-35-6341.03-102-899000		Groceries and supplys for Cam	197.49	
					240-35-6342.00-002-899000		Groceries and supplys for Cam	583.85	
					240-35-6342.00-102-899000		Groceries and supplys for Cam	401.38	
							<b>Check 017441 Total:</b>	<b>9,353.67</b>	
017442	11-10-2017		36152	LAKEWAY TIRE & SER	199-34-6319.00-999-899000	C	2 Tires for Bus #0	404.30	N
017443	11-10-2017		92795	MARGARET A CAMP	199-36-6219.15-002-891000	C	FOOTBALL OFFICIAL 11/3/17	75.00	N
017444	11-10-2017		92917	MATH GPS, LLC	199-11-6399.00-002-824000	C	Math Student Workbooks Gr2-	1,263.87	N
					199-11-6399.00-102-824000		Math Student Workbooks Gr2-	2,813.13	
							<b>Check 017444 Total:</b>	<b>4,077.00</b>	
017445	11-10-2017		46420	MCDONALDS OF JASP	199-36-6412.15-002-891000	C	Meals for JV FB@ Jasper gam	106.23	N



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017446	11-10-2017		92807	JAMIE PENNINGTON	199-36-6399.17-002-899000	C	UIL Materials	105.00	N
					199-36-6399.17-102-899000		UIL Materials	35.00	
							<b>Check 017446 Total:</b>	<b>140.00</b>	
017447	11-10-2017		25240	OAK FARMS DAIRY	240-35-6341.01-002-899000	C	Milk for campuses in Oct 2017	507.89	N
					240-35-6341.01-102-899000		Milk for campuses in Oct 2017	1,402.64	
					240-35-6341.02-002-899000		Milk for campuses in Oct 2017	368.41	
					240-35-6341.02-102-899000		Milk for campuses in Oct 2017	980.24	
							<b>Check 017447 Total:</b>	<b>3,259.18</b>	
017448	11-10-2017		58648	REGION V	199-11-6239.01-002-811000	C	TXEIS SOFTWARE/HOSTING	7,105.56	N
					199-11-6239.01-102-811000		TXEIS SOFTWARE/HOSTING	7,105.56	
					199-41-6239.00-750-899000		TXEIS SOFTWARE/HOSTING	7,105.56	
					199-53-6239.00-999-899000		TXEIS SOFTWARE/HOSTING	2,368.52	
							<b>Check 017448 Total:</b>	<b>23,685.20</b>	
017449	11-10-2017		91261	REGION VI ESC	199-11-6239.01-002-811000	C	EDUHERO RENEWAL	593.00	N
					199-11-6239.01-102-811000		EDUHERO RENEWAL	593.00	
							<b>Check 017449 Total:</b>	<b>1,186.00</b>	
017450	11-10-2017		58650	REGION VII EDUCATIO	199-11-6219.03-002-811000	C	MONTHLY INTERNET ACCES	177.50	N
					199-11-6219.03-102-811000		MONTHLY INTERNET ACCES	177.50	
							<b>Check 017450 Total:</b>	<b>355.00</b>	
017451	11-10-2017		90710	RITTER LUMBER CO.	199-51-6319.00-002-899000	C	Maint Supplies	12.75	N
017452	11-10-2017		60902	SABINE COUNTY SERV	199-93-6492.00-002-823000	C	MONTHLY CHARGES	4,569.50	N
					199-93-6492.00-102-823000		MONTHLY CHARGES	4,569.50	
							<b>Check 017452 Total:</b>	<b>9,139.00</b>	
017453	11-10-2017		61780	SCHOLASTIC CLASSR	199-11-6399.00-102-811000	C	Classroom Magazines	1,863.40	N
017454	11-10-2017		63455	SECCA INC	199-21-6291.00-999-824000	C	Oct2017 Consulting Services	973.00	N
017455	11-10-2017		68850	SWICEGOOD MUSIC C	199-36-6249.07-002-899000	C	Instrument Repairs&Supplies	125.00	N
					199-36-6249.07-002-899000		Instrument Repairs&Supplies	15.00	
					199-36-6399.07-002-899000		Band supplies	424.00	
					199-36-6399.07-002-899000		Band supplies	28.80	
					199-36-6399.07-002-899000		Band supplies	99.20	
							<b>Check 017455 Total:</b>	<b>692.00</b>	
017456	11-10-2017		69050	SYSCO EAST TEXAS	240-35-6341.01-002-899000	C	Groceries/supplies@campuses	392.37	N
					240-35-6341.01-102-899000		Groceries/supplies@campuses	316.38	
					240-35-6341.02-002-899000		Groceries/supplies@campuses	96.51	
					240-35-6342.00-002-899000		Groceries/supplies@campuses	387.08	
					240-35-6342.00-102-899000		Groceries/supplies@campuses	379.07	
							<b>Check 017456 Total:</b>	<b>1,571.41</b>	
017457	11-10-2017		91028	UNIFIRST CORPORATI	199-51-6249.00-999-899000	C	INIFORMS,MATS MONTHLY	803.26	N
017458	11-10-2017		82500	WILLIAM GEORGE, INC	240-35-6341.01-002-899000	C	Groceries and NonFood suppli	1,705.16	N
					240-35-6341.01-102-899000		Groceries and NonFood suppli	2,120.70	
					240-35-6341.02-002-899000		Groceries and NonFood suppli	390.69	
					240-35-6341.02-102-899000		Groceries and NonFood suppli	381.67	
					240-35-6341.03-002-899000		Groceries and NonFood suppli	67.81	
					240-35-6341.03-102-899000		Groceries and NonFood suppli	32.15	

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					240-35-6342.00-002-899000		Groceries and NonFood suppli	460.24	
					240-35-6342.00-102-899000		Groceries and NonFood suppli	693.00	
							<b>Check 017458 Total:</b>	<b>5,851.42</b>	
017459	11-10-2017		76088	WINDSTREAM	199-51-6259.02-002-899000	C	TELEPHONE--HS	325.09	N
					199-51-6259.02-102-899000		TELEPHONE--ELEM	183.76	
							<b>Check 017459 Total:</b>	<b>508.85</b>	
017460	11-10-2017		92793	YUMI ICE CREAM CO, I	240-35-6341.03-002-899000	C	ice cream@both campuses fr	657.60	N
					240-35-6341.03-102-899000		ice cream@both campuses fr	919.68	
							<b>Check 017460 Total:</b>	<b>1,577.28</b>	
017461	11-17-2017		92650	AARON LIKER	199-36-6219.15-002-891000	C	FOOTBALL OFFICIAL 11/9/17	114.55	N
017462	11-17-2017		90688	SNYCB/AMAZON	199-11-6399.03-002-822000	C	Floor Jacks& Impact WreAG sh	141.35	N
					199-11-6399.03-002-822000		Floor Jacks& Impact WreAG sh	360.10	
					199-12-6397.00-102-899000		Carryforward Open PO	10.84	
					199-36-6399.07-002-899000		Instrument Supplies (Reeds)	257.58	
					199-51-6319.00-002-899000		Parts to Repair Paint Sprayer	103.10	
							<b>Check 017462 Total:</b>	<b>872.97</b>	
017464	11-17-2017		01991	ATPE	199-11-6149.00-999-899000	C	MEMBERSHIP DUES 2017/18	90.00	N
017465	11-17-2017		93093	AXLEY & RODE LLP	199-41-6212.00-750-899000	C	2016/17 AUDIT Service Fee	14,500.00	N
017466	11-17-2017		92404	B & B	240-35-6341.01-002-899000	C	MARSHMALLOWS	46.17	N
					240-35-6341.01-102-899000		MARSHMALLOWS	46.16	
							<b>Check 017466 Total:</b>	<b>92.33</b>	
017467	11-17-2017		91292	BSN SPORTS INC	199-36-6399.09-002-891000	C	Girls' Basketball Equipment	1,861.74	N
					199-36-6399.10-002-891000		Long Sleeve Compression Top	141.61	
					199-36-6399.18-002-891000		Long Sleeve Compression Top	100.00	
					199-36-6399.19-002-891000		Boys' Basketball Supplies	553.52	
					199-36-6399.21-002-891000		CC Pants	117.00	
					199-36-6399.21-002-891000		Long Sleeve Compression Top	108.00	
					199-36-6399.22-002-891000		Long Sleeve Compression Top	121.00	
					199-36-6399.23-002-891000		Long Sleeve Compression Top	100.35	
							<b>Check 017467 Total:</b>	<b>3,103.22</b>	
017468	11-17-2017		92246	CANON	199-36-6399.07-002-899000	C	COPIES--BAND	10.70	N
017469	11-17-2017		90646	CDWG	199-11-6399.02-002-811000	C	2 Laserjet Printers	607.05	N
					199-11-6399.02-102-811000		2 Laserjet Printers	607.05	
							<b>Check 017469 Total:</b>	<b>1,214.10</b>	
017470	11-17-2017		90637	CICI PIZZA # 95 NACO	199-36-6411.15-002-891000	C	Meals after Girls' BB Game	117.00	N
017471	11-17-2017		14250	COBURN SUPPLY COM	199-51-6319.00-002-899000	C	Faucets for Sinks @HS Campu	238.76	N
017472	11-17-2017		92973	COMPUCYCLE INC	199-11-6399.02-002-811000	C	TECHNOLOGY SUPPLIES	2,442.50	N
					199-11-6399.02-102-811000		TECHNOLOGY SUPPLIES	2,442.50	
							<b>Check 017472 Total:</b>	<b>4,885.00</b>	

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017473	11-17-2017		19200	DEEP EAST TEXAS EL	199-51-6259.00-002-899000	C	ELECTRICITY--HS	11,627.63	N
					199-51-6259.00-102-899000		ELECTRICITY--ELEM	9,473.84	
					199-51-6259.00-999-899000		ELECTRICITY--ADMIN	629.98	
					199-51-6259.01-999-899000		ELECTRICITY--BUS BARN	61.19	
							<b>Check 017473 Total:</b>	<b>21,792.64</b>	
017474	11-17-2017		92410	DESMOND LACEY	199-36-6499.15-002-891000	C	Reimb New Coach Training Fe	35.00	N
017475	11-17-2017		20100	DONS AUTO SALVAGE	199-34-6249.00-999-899000	C	Vehicle/Equip Repairs	139.00	N
					199-51-6319.00-002-899000		Vehicle/Equip Repairs	7.98	
					199-51-6319.00-102-899000		Vehicle/Equip Repairs	7.97	
							<b>Check 017475 Total:</b>	<b>154.95</b>	
017476	11-17-2017		91660	EAST TEXAS EXTERMI	199-51-6219.00-002-899000	C	PEST CONTROL Food Servi A	45.00	N
					240-51-6249.00-002-899000		PEST CONTROL Food Servi A	45.00	
					240-51-6249.00-102-899000		PEST CONTROL Food Servi A	45.00	
							<b>Check 017476 Total:</b>	<b>135.00</b>	
017477	11-17-2017		23108	ELLIOTT'S ELECTRIC	199-51-6319.00-102-899000	C	Socket Reducer Mogul	13.28	N
017478	11-17-2017		91834	EWELL EDUCATIONAL	199-36-6411.03-002-822000	C	Contest Registrations&Scantro	40.00	N
					199-36-6411.03-002-822000		Contest Registrations&Scantro	15.00	
					199-36-6411.03-002-822000		Contest Registrations&Scantro	50.00	
					199-36-6411.03-002-822000		Contest Registrations&Scantro	50.00	
							<b>Check 017478 Total:</b>	<b>155.00</b>	
017479	11-17-2017		23850	EXXON CARD SERVIC	199-36-6411.03-002-822000	C	FUEL PURCHASES FFA NAT	250.76	N
					199-36-6411.16-002-891000		REGIONAL XC IN HUNTSVILL	34.55	
							<b>Check 017479 Total:</b>	<b>285.31</b>	
017480	11-17-2017		92277	Graduate Sales INC	199-36-6499.17-002-899000	C	Medals for Elem and Jr High UI	2,367.43	N
					199-36-6499.17-102-899000		Medals for Elem and Jr High UI	1,375.32	
							<b>Check 017480 Total:</b>	<b>3,742.75</b>	
017481	11-17-2017		92256	Heritage Food Service G	240-51-6249.00-102-899000	C	WATER FILTER	321.78	N
017482	11-17-2017		93095	JARED UPHAM	199-36-6219.15-002-891000	C	FOOTBALL OFFICIAL 11/9/17	45.00	N
017483	11-17-2017		92095	JEFF RICHARDSON	199-52-6299.00-002-891000	C	FB SECURITY Home&Away	120.00	N
017484	11-17-2017		93096	John-Kyle Smith	199-36-6499.15-002-891000	C	Reimb Coaching Training Fee	35.00	N
017485	11-17-2017		93094	JORDAN BUCKLEY	199-36-6219.15-002-891000	C	FOOTBALL OFFICIAL 11/9/17	45.00	N
017486	11-17-2017		92490	Joseph Dominguez	199-51-6319.00-002-899000	C	Reimb Purchase of cleaning su	1.37	N
					199-51-6319.00-102-899000		Reimb Purchase of cleaning su	1.38	
							<b>Check 017486 Total:</b>	<b>2.75</b>	
017487	11-17-2017		92330	Little Caesars	199-36-6412.15-002-891000	C	Meals after JV/VG BB Game J	148.80	N
017488	11-17-2017		23290	MATHESON TRI-GAS I	199-11-6399.03-002-822000	C	CTE shop supplies	21.17	N
					199-11-6399.03-002-822000		CTE shop supplies	36.43	
					199-11-6399.03-002-822000		Ag shop supplies	232.57	
							<b>Check 017488 Total:</b>	<b>290.17</b>	

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017489	11-17-2017		91600	MIKE PATE	199-34-6249.00-999-899000	C	REIMBURSE BROKEN VEHIC	160.00	N
017490	11-17-2017		51211	NAPA AUTO PARTS	199-34-6319.00-999-899000	C	Headlight for Activity Bus	10.99	N
					199-34-6319.00-999-899000		GallonsBlue Def & Radiator Ca	38.97	
					199-34-6319.00-999-899000		GallonsBlue Def & Radiator Ca	5.99	
					199-34-6319.00-999-899000		GallonsBlue Def & Radiator Ca	23.33	
					199-34-6319.00-999-899000		GallonsBlue Def & Radiator Ca	77.94	
					199-34-6319.00-999-899000		Battery for Bus #13	177.07	
					199-34-6319.00-999-899000		Gallons of Blue Def&Windshiel	90.93	
					199-51-6319.00-002-899000		MAINT. ON BADBOY AND KU	27.44	
					199-51-6319.00-102-899000		MAINT. ON BADBOY AND KU	27.41	
							<b>Check 017490 Total:</b>	<b>480.07</b>	
017491	11-17-2017		92612	NICK WILLIAMS	199-36-6499.15-002-891000	C	Reimb New Coach Training	35.00	N
017492	11-17-2017		35201	PATRICIA L. JACKS	199-21-6499.00-002-899000	C	Mileage/Meals/Parking @Conf	360.27	N
017493	11-17-2017		92683	REGION IV	199-34-6411.00-999-899000	C	Registration Online Bus Recert	60.00	N
017494	11-17-2017		93097	Robert G. Neal	199-41-6211.00-701-899000	C	Fee for DEED TO BOBBITT LA	234.00	N
017495	11-17-2017		91165	TASB	199-41-6499.00-701-899000	C	YEARLY RENEWALS FOR 20	1,316.99	N
					199-41-6499.00-701-899000		YEARLY RENEWALS FOR 20	200.00	
							<b>Check 017495 Total:</b>	<b>1,516.99</b>	
017496	11-17-2017		71300	TEP	199-36-6399.17-002-899000	C	UIL Materials	119.18	N
017497	11-17-2017		71490	TERRILL PETROLEUM	199-34-6311.00-999-899000	C	Gasoline&Diesel for district	1,918.50	N
017498	11-17-2017		91027	THOMAS BUS GULF C	199-34-6319.00-999-899000	C	Parts Bus #2	298.07	N
017499	11-17-2017		76050	UIL	199-36-6399.17-002-899000	C	UIL materials	88.00	N
017500	11-17-2017		81130	WHAT A BURGER	199-36-6411.15-002-891000	C	Meals after West Hardin FBGa	43.46	N
					199-36-6412.15-002-891000		Meals after West Hardin FBGa	200.98	
							<b>Check 017500 Total:</b>	<b>244.44</b>	
017501	11-29-2017		91601	HOUSTON LIVESTOCK	199-36-6411.03-002-822000	C	Livestock show entries	261.00	N
017502	11-29-2017		93089	Peggy McCurry	199-13-6299.00-102-824000	C	PD SRA Onsite Coach	500.00	N
017503	11-29-2017		93101	Sue Bobbitt	199-81-6619.00-002-899000	C	Payment for Land	1,500.00	N
017504	12-01-2017		90688	SNYCB/AMAZON	199-11-6399.00-002-825000	C	TECHNOLOGY SUPPLIES	310.20	N
					199-11-6399.00-002-831000		TECHNOLOGY SUPPLIES	55.68	
					199-11-6399.02-002-811000		TECHNOLOGY SUPPLIES	68.97	
					199-11-6399.02-102-811000		TECHNOLOGY SUPPLIES	68.97	
					199-36-6399.10-002-891000		Tights for XC Student Athletes	145.15	
					199-36-6399.10-002-891000		Runningg Shoes for XC Athlet	182.03	
					199-36-6399.10-002-891000		Backpacks for XC	101.68	
					199-36-6399.10-002-891000		4 Water Cooler Spigots fr Ath	51.78	
					199-36-6399.17-102-899000		Elem/JH UIL Decor items	107.98	

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							<b>Check 017504 Total:</b>	<b>1,092.44</b>	
017505	12-01-2017		91431	ANDERSON AIR CONDI	199-51-6219.00-102-899000	C	Elem air conditioning Repairs	85.00	N
					240-51-6249.00-102-899000		Elem air conditioning Repairs	116.26	
							<b>Check 017505 Total:</b>	<b>201.26</b>	
017506	12-01-2017		01997	RUSTY LAY	199-36-6499.07-002-899000	C	All Region entry fees	135.00	N
017507	12-01-2017		90746	BRITTNEY HALL	199-36-6411.17-102-899000	C	Meal Money for UIL students	175.00	N
017508	12-01-2017		90746	BRITTNEY HALL	199-36-6411.17-102-899000	C	Meal Money for UIL students	315.00	N
017509	12-01-2017		92246	CANON	199-11-6269.00-002-811000	C	COPIER LEASE-HS	662.00	N
					199-11-6269.00-002-811000		COPIES-HS	188.17	
					199-11-6269.00-102-811000		COPIER LEASE-ELEM	662.00	
					199-11-6269.00-102-811000		COPIES-ELEM	605.32	
					199-41-6269.00-701-899000		COPIER LEASE-ADMIN	331.00	
					199-41-6269.00-701-899000		COPIES-ADMIN	367.22	
							<b>Check 017509 Total:</b>	<b>2,815.71</b>	
017510	12-01-2017		92756	Gary ISD	199-36-6499.15-002-891000	C	VB Tourn Entry Fee	200.00	N
					199-36-6499.15-002-891000		Vars Girls' BB Tourn Entry Fee	200.00	
							<b>Check 017510 Total:</b>	<b>400.00</b>	
017511	12-01-2017		91441	GOODWIN-LASITER, IN	699-81-6219.01-102-899000	C	Elem ExpansionDESIGN REVI	13,244.10	N
					699-81-6219.02-102-899000		Elem ExpansionDESIGN REVI	87.05	
							<b>Check 017511 Total:</b>	<b>13,331.15</b>	
017512	12-01-2017		91867	HAMPTON INN	199-41-6411.00-750-899000	C	ROOM FOR BUSNIESS	123.63	N
017513*	12-01-2017		93092	Hilton Garden Inn	199-41-6411.00-750-899000	C	ROOM FOR BUSINESS	274.98	N
					199-41-6411.00-750-899000	D	WOULD NOT ACCEPT	-274.98	
							<b>Check 017513 Total:</b>	<b>.00</b>	
017514	12-01-2017		93067	IMAGINE LEARNING, IN	199-11-6399.00-002-824000	C	Math Site Licesne Districtwide	1,250.00	N
					199-11-6399.00-102-824000		Math Site Licesne Districtwide	1,250.00	
							<b>Check 017514 Total:</b>	<b>2,500.00</b>	
017515	12-01-2017		92250	JAMES HOYLE	199-36-6219.15-002-891000	C	BASKETBALL OFFICIAL 11/21	168.15	N
017516	12-01-2017		92095	JEFF RICHARDSON	199-52-6299.00-002-891000	C	EVENT SECURITY 11/21/17	155.00	N
017517	12-01-2017		91565	JESSICA WALLACE	199-11-6399.00-002-831000	C	Reimb TSI Study Guide	38.94	N
017518	12-01-2017		76400	KEN VIDITO	199-36-6219.15-002-891000	C	BASKETBALL OFFICIALS 11	138.46	N
017519	12-01-2017		92052	Wayne Roberson	199-51-6219.00-002-899000	C	MONTHLY CHARGES--HS	275.00	N
					199-51-6219.00-102-899000		MONTHLY CHARGES-ELEM	275.00	
							<b>Check 017519 Total:</b>	<b>550.00</b>	
017520	12-01-2017		91911	T. SCHUSTER ENTERP	199-36-6411.15-002-891000	C	Meals @ FG game Groveton	47.92	N
					199-36-6412.15-002-891000		Meals @ FG game Groveton	203.66	
							<b>Check 017520 Total:</b>	<b>251.58</b>	

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017521	12-01-2017		46420	MCDONALDS OF JASP	199-36-6412.15-002-891000	C	Meals Freshman Boys BB Kirb	71.82	N
017522	12-01-2017		35201	PATRICIA L. JACKS	199-36-6411.17-002-899000	C	Student Meal Money JH UIL	217.00	N
017523	12-01-2017		35201	PATRICIA L. JACKS	199-36-6411.17-002-899000	C	Student Meal Money JH UIL	462.00	N
017524	12-01-2017		58648	REGION V	199-13-6499.00-102-899000	C	Math Prof Develop for Year	850.00	N
					199-21-6499.00-002-899000		Attendance Workshop187727	100.00	
					199-21-6499.00-002-899000		TEA PEIMS Attendance	100.00	
					199-21-6499.00-002-899000		TSDS PEIMS Fall Wkshp1220	100.00	
					199-23-6411.00-002-899000		TEA PEIMS Attendance	100.00	
					199-23-6411.00-002-899000		TSDS PEIMS Fall Wkshp1220	100.00	
					199-23-6411.00-102-899000		TEA PEIMS Attendance	100.00	
					199-23-6411.00-102-899000		TSDS PEIMS Fall Wkshp1220	100.00	
					199-41-6411.00-701-899000		TEA PEIMS Attendance	100.00	
					199-41-6411.00-701-899000		TSDS PEIMS Fall Wkshp1220	100.00	
							<b>Check 017524 Total:</b>	<b>1,750.00</b>	
017525	12-01-2017		58650	REGION VII EDUCATIO	199-11-6239.01-002-811000	C	COOP'S & SERVICES FOR 20	2,365.70	N
					199-11-6239.01-102-811000		COOP'S & SERVICES FOR 20	2,365.70	
					199-11-6399.00-002-825000		COOP'S & SERVICES FOR 20	160.00	
					199-11-6399.00-102-825000		COOP'S & SERVICES FOR 20	160.00	
					199-34-6411.00-999-899000		Bus Driver Emer Cert Kiefer	15.00	
					199-41-6239.00-750-899000		COOP'S & SERVICES FOR 20	748.00	
							<b>Check 017525 Total:</b>	<b>5,814.40</b>	
017527	12-01-2017		61780	SCHOLASTIC CLASSR	199-11-6399.00-102-811000	C	Classroom magazines	28.88	N
017528	12-01-2017		92680	SFA-THSBOA	199-36-6219.15-002-891000	C	Varsity Tournament Nov 30-De	6,440.00	N
017529	12-01-2017		91165	TASB	199-41-6419.00-702-899000	C	Fall Legal Seminar Board Mem	800.00	N
					199-41-6499.00-701-899000		LOCALIZED UPDATE 109	1,855.34	
							<b>Check 017529 Total:</b>	<b>2,655.34</b>	
017530	12-01-2017		91214	TASBO	199-41-6411.00-750-899000	C	Registrations MGT317 & PER3	340.00	N
017531	12-01-2017		77450	WAL MART	199-11-6399.04-002-822000	C	Groceries for FCS Classes	651.78	N
017532	12-01-2017		81130	WHAT A BURGER	199-36-6412.15-002-891000	C	MEALS FOR JV Girls BB	46.15	N
017533	12-01-2017		82675	WINDERS SALES & SE	240-35-6342.00-102-899000	C	Kitchen Sanitizer for cafeteri	23.90	N
017534	12-01-2017		76088	WINDSTREAM	199-51-6259.02-999-899000	C	MONTHLY BILING	155.09	N
017535	12-08-2017		93103	CHARLES BARNHILL	199-36-6412.07-002-899000	C	meals for NAMMB Marching C	325.00	N
017536	12-08-2017		93106	BRETT PRIMROSE	199-36-6219.15-002-891000	C	BASKETBALL CLOCK/BOOK	22.50	N

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017537	12-08-2017		93104	BROOKLYNNE TAYLOR	199-36-6219.15-002-891000	C	BASKETBALL OFFICIAL 12/4/	181.73	N
017538	12-08-2017		91292	BSN SPORTS INC	199-36-6399.08-002-891000 199-36-6399.08-002-891000	C	Softball Belts,Socks,Backpack Softball Socks	102.90 133.20	N
							<b>Check 017538 Total:</b>	<b>236.10</b>	
017539	12-08-2017		93105	C J WILLIAMS	199-36-6219.15-002-891000	C	BASKETBALL CLOCK/BOOK	157.50	N
017540	12-08-2017		92624	CEV Multimedia, Ltd	199-11-6321.00-002-822000	C	CTE Instruction	2,800.00	N
017541	12-08-2017		13500	CITY OF PINELAND	199-51-6259.04-002-899000 199-51-6259.04-102-899000 199-51-6259.04-999-899000 199-51-6259.05-999-899000 199-51-6259.06-002-899000 199-51-6259.06-102-899000 199-51-6259.06-999-899000 199-51-6259.07-002-899000 199-51-6259.07-102-899000 199-51-6259.07-999-899000	C	WATER & SEWER- HS WATER & SEWER- ELEM WATER & SEWER- ADMIN WATER & SEWER- BUS BAR GAS- HS GAS-ELEM GAS- ADMIN GARBAGE- HS GARBAGE- ELEM GARBAGE- ADMIN	786.27 379.86 48.10 46.36 131.90 189.25 21.85 710.00 675.00 22.50	N
							<b>Check 017541 Total:</b>	<b>3,011.09</b>	
017542	12-08-2017		92046	COLORADO BOXED BE	240-35-6342.00-002-899000 240-35-6342.00-102-899000	C	Commodity Freight costs Commodity Freight costs	116.40 116.40	N
							<b>Check 017542 Total:</b>	<b>232.80</b>	
017543	12-08-2017		12302	DONALD CHAMBLEE	199-36-6219.15-002-891000	C	BASKETBALL OFFICIAL 12/4/	154.51	N
017544	12-08-2017		92688	ERICA HOLMES DIGGL	199-36-6219.15-002-891000	C	BASKETBALL CLOCK/BOOK	30.00	N
017545	12-08-2017		58763	EVAN RICHARDSON	199-36-6412.07-002-899000	C	meals for All Region Tryouts	130.00	N
017546	12-08-2017		25050	FLATT STATIONERS	199-11-6399.00-002-811000 199-11-6399.00-102-811000	C	Copy/Printer PAPER Copy/Printer PAPER	708.00 1,416.00	N
							<b>Check 017546 Total:</b>	<b>2,124.00</b>	
017547	12-08-2017		92256	Heritage Food Service G	240-51-6249.00-002-899000	C	Parts for HS Cafeteria Oven	155.15	N
017548	12-08-2017		92297	JORDAN WASHINGTO	199-36-6219.15-002-891000	C	BASKETBALL OFFICIAL 12/4/	158.46	N
017549	12-08-2017		92095	JEFF RICHARDSON	199-52-6299.00-002-891000 199-52-6299.00-002-891000	C	EVENT SECURITY WEATHER event security 12/04/17	915.00 130.00	N
							<b>Check 017549 Total:</b>	<b>1,045.00</b>	
017550	12-08-2017		76400	KEN VIDITO	199-36-6219.15-002-891000	C	BASKETBALL OFFICIAL 12/4/	137.66	N
017551	12-08-2017		90583	Labatt	240-35-6341.01-002-899000 240-35-6341.01-102-899000 240-35-6341.02-002-899000 240-35-6341.02-102-899000 240-35-6341.03-002-899000 240-35-6341.03-102-899000 240-35-6342.00-002-899000 240-35-6342.00-102-899000	C	Cafeteria Supplies @ Both Ca Cafeteria Supplies @ Both Ca Cafeteria Supplies @ Both Ca Cafeteria Supplies @ Both Ca Cafeteria Supplies @ Both Ca Cafeteria Supplies @ Both Ca Cafeteria Supplies @ Both Ca Cafeteria Supplies @ Both Ca	2,509.00 2,324.12 215.62 508.79 92.13 119.57 627.43 372.72	N

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							<b>Check 017551 Total:</b>	<b>6,769.38</b>	
017552	12-08-2017		51211	NAPA AUTO PARTS	199-34-6319.00-999-899000	C	PO Created by Req: 021993	77.94	N
017553	12-08-2017		91588	NATIONAL SCHOOL FO	199-23-6399.00-102-899000	C	Elem Office Behavior Forms	105.71	N
017554	12-08-2017		93089	Peggy McCurry	199-13-6299.00-102-824000	C	PD SRA Onsite Coach	500.00	N
017555	12-08-2017		58650	REGION VII EDUCATIO	199-41-6411.00-701-899000	C	TSDS PEIMS Sub Process	35.00	N
017556	12-08-2017		92687	RENEKIL LACHELLE H	199-36-6219.15-002-891000	C	BASKETBALL CLOCK/BOOK	90.00	N
017557	12-08-2017		90710	RITTER LUMBER CO.	199-51-6319.00-002-899000	C	Maint Supplies	9.68	N
017558	12-08-2017		60450	SABINE COUNTY APPR	199-99-6213.00-703-899000	C	MONTHLY CHARGES	5,657.13	N
017559	12-08-2017		60902	SABINE COUNTY SERV	199-93-6492.00-002-823000	C	MONTHLY CHARGES--HS	4,569.50	N
					199-93-6492.00-102-823000		MONTHLY CHARGES- ELEM	4,569.50	
							<b>Check 017559 Total:</b>	<b>9,139.00</b>	
017560	12-08-2017		62250	SCHOOL SPECIALTY	199-23-6399.00-102-899000	C	Elem Office Supplies	29.55	N
					199-23-6399.00-102-899000		Elem Office Supplies	34.95	
							<b>Check 017560 Total:</b>	<b>64.50</b>	
017561	12-08-2017		08500	SUPPLYWORKS	199-51-6319.00-002-899000	C	Custodial Supplies	19.15	N
					199-51-6319.00-002-899000		Custodial Supplies	231.61	
					199-51-6319.00-102-899000		Custodial Supplies	19.15	
					199-51-6319.00-102-899000		Custodial Supplies	231.61	
					240-51-6249.00-002-899000		Consume Liquid for Cafeterias	73.77	
					240-51-6249.00-102-899000		Consume Liquid for Cafeterias	73.77	
							<b>Check 017561 Total:</b>	<b>649.06</b>	
017562	12-08-2017		75450	U S POST OFFICE	199-41-6499.00-701-899000	C	RENTAL BOX 1168	150.00	N
017563	12-08-2017		82500	WILLIAM GEORGE, INC	240-35-6341.01-002-899000	C	Groceries@campus cafe Nov 2	1,275.01	N
					240-35-6341.01-102-899000		Groceries@campus cafe Nov 2	1,618.02	
					240-35-6341.02-002-899000		Groceries@campus cafe Nov 2	120.32	
					240-35-6341.02-102-899000		Groceries@campus cafe Nov 2	117.26	
					240-35-6341.03-002-899000		Groceries@campus cafe Nov 2	9.99	
					240-35-6341.03-102-899000		Groceries@campus cafe Nov 2	19.10	
					240-35-6342.00-002-899000		Groceries@campus cafe Nov 2	308.47	
					240-35-6342.00-102-899000		Groceries@campus cafe Nov 2	386.58	
							<b>Check 017563 Total:</b>	<b>3,854.75</b>	
017564	12-08-2017		82675	WINDERS SALES & SE	199-51-6319.00-002-899000	C	Custodial Supplies	576.65	N
					199-51-6319.00-102-899000		Custodial Supplies	576.65	
							<b>Check 017564 Total:</b>	<b>1,153.30</b>	
017565	12-08-2017		76088	WINDSTREAM	199-51-6259.02-002-899000	C	TELEPHONE--HS	325.09	N
					199-51-6259.02-102-899000		TELEPHONE-ES	174.30	
							<b>Check 017565 Total:</b>	<b>499.39</b>	



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017566	12-08-2017		92793	YUMI ICE CREAM CO, I	240-35-6341.03-002-899000	C	Ice cream for both campus	268.32	N
					240-35-6341.03-102-899000		Ice cream for both campus	182.40	
					240-35-6341.03-102-899000		Ice cream for both campus	250.08	
							<b>Check 017566 Total:</b>	<b>700.80</b>	
017567	12-15-2017		93093	AXLEY & RODE LLP	199-41-6212.00-750-899000	C	2016-17 AUDIT SERVICES	1,500.00	N
017568*	12-15-2017		06300	HBC	199-34-6319.00-999-899000	C	MONTHLY CHARGES	38.01	N
					199-34-6319.00-999-899000	D	OVER EXTENDED CORRECT	-38.01	
					199-36-6399.30-002-899000	C	MONTHLY CHARGES	7.49	
					199-36-6399.30-002-899000	D	OVER EXTENDED CORRECT	-7.49	
					199-51-6319.00-002-899000	C	MONTHLY CHARGES	266.43	
					199-51-6319.00-002-899000	D	OVER EXTENDED CORRECT	-266.43	
					199-51-6319.00-102-899000	C	MONTHLY CHARGES	45.20	
					199-51-6319.00-102-899000	D	OVER EXTENDED CORRECT	-45.20	
							<b>Check 017568 Total:</b>	<b>.00</b>	
017569	12-15-2017		93105	C J WILLIAMS	199-36-6219.15-002-891000	C	BASKETBALL OFFICIAL 12/4/	30.00	N
017570	12-15-2017		92246	CANON	199-36-6399.07-002-899000	C	COPIES BAND	11.12	N
017571	12-15-2017		90637	CICI PIZZA # 95 NACO	199-36-6412.15-002-891000	C	Central Heights Tourney	32.50	N
017572	12-15-2017		91043	COLLEGE BOARD	199-11-6399.00-002-831000	C	PSAT Test	199.00	N
017573	12-15-2017		19200	DEEP EAST TEXAS EL	199-51-6259.00-002-899000	C	ELECTRICITY HS	9,380.23	N
					199-51-6259.00-102-899000		ELECTRICITY ELEM	6,919.13	
					199-51-6259.00-999-899000		ELECTRICITY ADMIN	466.03	
					199-51-6259.01-999-899000		ELECTRICITY BUS BARN	51.48	
							<b>Check 017573 Total:</b>	<b>16,816.87</b>	
017574	12-15-2017		58763	EVAN RICHARDSON	199-36-6412.07-002-899000	C	reimburse for student meals	19.50	N
017575	12-15-2017		25073	FLOWERS BAKING CO	240-35-6341.01-002-899000	C	Bread and Buns for Both camp	262.13	N
					240-35-6341.01-102-899000		Bread and Buns for Both camp	255.65	
					240-35-6341.02-002-899000		Bread and Buns for Both camp	62.34	
					240-35-6341.02-102-899000		Bread and Buns for Both camp	82.08	
							<b>Check 017575 Total:</b>	<b>662.20</b>	
017576	12-15-2017		92095	JEFF RICHARDSON	199-36-6219.15-002-891000	C	EVENT SECURTIY 12/11/17	95.00	N
017577	12-15-2017		56153	JENNY'S FRIED CHICK	199-36-6411.15-002-891000	C	MealsJVB,VG,VB Basketball@	37.74	N
					199-36-6412.15-002-891000		MealsJVB,VG,VB Basketball@	225.76	
							<b>Check 017577 Total:</b>	<b>263.50</b>	
017578	12-15-2017		92052	Wayne Roberson	199-51-6219.00-002-899000	C	MONTHLY FILTER SERVICES	275.00	N
					199-51-6219.00-102-899000		MONTHLY FILTER SERVICES	275.00	
							<b>Check 017578 Total:</b>	<b>550.00</b>	
017579	12-15-2017		93043	Magan Lindsey	199-13-6499.00-102-899000	C	TO REPLACE OUTDATED CK	152.85	N

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017580	12-15-2017		46421	MCDONALD'S OF CENT	199-36-6412.15-002-891000	C	VG BB Meals @ Gary Tour 12/	49.39	N
					199-36-6412.15-002-891000		Meals for VG BB @ Gary Tour	20.25	
					199-36-6412.15-002-891000		VG BB Meals @ Gary Tourn	63.90	
					199-36-6412.15-002-891000		VB BB Meals @ Gary Tourn	78.00	
							<b>Check 017580 Total:</b>	<b>211.54</b>	
017581	12-15-2017		46420	MCDONALDS OF JASP	199-36-6412.15-002-891000	C	Freshman Basketball Kirbyville	42.20	N
017582	12-15-2017		51211	NAPA AUTO PARTS	199-34-6319.00-999-899000	C	Oil & Antifreeze	119.90	N
					199-51-6319.00-002-899000		Oil & Antifreeze	32.99	
							<b>Check 017582 Total:</b>	<b>152.89</b>	
017583	12-15-2017		93108	NEW SUMMERFIELD IS	199-36-6499.15-002-891000	C	New Summerfield Tournament	150.00	N
017584	12-15-2017		25240	OAK FARMS DAIRY	240-35-6341.01-002-899000	C	Milk And Juice	226.47	N
					240-35-6341.01-102-899000		Milk And Juice	662.64	
					240-35-6341.02-002-899000		Milk And Juice	423.66	
					240-35-6341.02-102-899000		Milk And Juice	885.55	
							<b>Check 017584 Total:</b>	<b>2,198.32</b>	
017585	12-15-2017		58650	REGION VII EDUCATIO	199-11-6219.03-002-811000	C	INTERNET ACCESS	177.50	N
					199-11-6219.03-102-811000		INTERNET ACCESS	177.50	
							<b>Check 017585 Total:</b>	<b>355.00</b>	
017586	12-15-2017		60900	SABINE COUNTY REP	199-41-6499.00-701-899000	C	School FIRST Notice	10.20	N
017587	12-15-2017		63455	SECCA INC	199-21-6291.00-999-824000	C	Nov 2017 Consult Services Fe	973.00	N
017588	12-15-2017		92332	Sword Company	199-51-6319.00-002-899000	C	Door Latch Mr. Hand's room@	55.21	N
017589	12-15-2017		69050	SYSCO EAST TEXAS	240-35-6341.01-102-899000	C	Elementary Cafe Food/NonFoo	452.95	N
					240-35-6342.00-102-899000		Elementary Cafe Food/NonFoo	374.20	
							<b>Check 017589 Total:</b>	<b>827.15</b>	
017590	12-15-2017		91616	AGENCY 405	199-41-6499.00-701-899000	C	Background Cks on Subs	1.00	N
017591	12-15-2017		93102	BILLY W TOLAR JR	199-36-6399.30-002-899000	C	Rye Grass Seed Baseball/Soft	958.40	N
017592	12-15-2017		91028	UNIFIRST CORPORATI	199-51-6249.00-999-899000	C	MONTHLY CHARGES	874.65	N
017593	12-15-2017		91647	WELLS,PEYTON,GREE	199-41-6211.00-701-899000	C	TO FULFILL AUDITOR'S REQ	240.00	N
017594	12-15-2017		80233	WEST SABINE LUNCH	199-11-6411.00-002-899000	C	Cheese nips for testing	17.47	N
017595	12-15-2017		81130	WHAT A BURGER	199-36-6411.15-002-891000	C	VB BB Meals @ Gary Tourn	18.10	N
					199-36-6411.15-002-891000		Meals for VB BB @ Burkeville	14.00	
					199-36-6411.15-002-891000		Lunch Meals at Gary Tournam	5.98	
					199-36-6411.15-002-891000		Meals for VG BB @ Gary Tour	6.12	
					199-36-6412.15-002-891000		VB BB Meals @ Gary Tourn	78.44	
					199-36-6412.15-002-891000		JH Basketball Meals after gam	197.70	
					199-36-6412.15-002-891000		Meals for VB BB @ Burkeville	91.00	
					199-36-6412.15-002-891000		Lunch Meals at Gary Tournam	77.77	
					199-36-6412.15-002-891000		Meals for VG BB @ Gary Tour	67.36	
							<b>Check 017595 Total:</b>	<b>556.47</b>	

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017596	12-15-2017		90603	WOODVILLE ATHLETIC	199-36-6499.15-002-891000	C	Woodville Basketball Tour12/2	600.00	N
017597	12-15-2017		06300	HBC	199-34-6319.00-999-899000 199-36-6399.30-002-899000 199-51-6319.00-002-899000 199-51-6319.00-102-899000	C	TRANSPORTATION PURCHA ATH. FIELDS AND MAINT HS PURCHASES ELEM PURCHASES	38.01 7.49 266.43 45.20	N
							<b>Check 017597 Total:</b>	<b>357.13</b>	
017598	12-22-2017		92404	B & B	199-41-6419.00-702-899000	C	Supplies Board Meeting	13.36	N
017599	12-22-2017		92216	CANON FINANCIAL SE	199-11-6269.00-002-811000 199-11-6269.00-002-811000 199-11-6269.00-102-811000 199-11-6269.00-102-811000 199-41-6269.00-701-899000 199-41-6269.00-701-899000	C	COPIER LEASE-HS COPIES-HS COPIER LEASE-ELEM COPIES-ELEM COPIER LEASE--ADMIN COPIES-ADMIN	662.00 135.15 662.00 349.32 331.00 254.36	N
							<b>Check 017599 Total:</b>	<b>2,393.83</b>	
017600	12-22-2017		12750	CHEM SERVICE	240-35-6342.00-002-899000	C	Oven Cleaner for Hs Cafe	106.95	N
017601	12-22-2017		90630	CHICK FIL A	199-36-6412.15-002-891000	C	Meals @New Summerfield BB	66.99	N
017602	12-22-2017		90637	CICI PIZZA # 95 NACO	199-36-6411.15-002-891000 199-36-6412.15-002-891000	C	Meals for JH Basketball Cushin Meals for JH Basketball Cushin	32.50 117.00	N
							<b>Check 017602 Total:</b>	<b>149.50</b>	
017603	12-22-2017		14250	COBURN SUPPLY COM	199-51-6319.00-002-899000	C	PVC Compress Coupling SB Fi	22.64	N
017604	12-22-2017		93086	ELENCO ELECTRONIS,	199-11-6399.00-102-811000	C	5th Gr Science Class Supplies	27.00	N
017605	12-22-2017		23850	EXXON CARD SERVIC	199-36-6411.03-002-822000	C	Fuel forTRIP TO PURCHASE	45.57	N
017606	12-22-2017		91103	FLINN SCIENTIFIC, INC	199-11-6399.00-002-811000	C	Sheep Brains & Hearts for Scie	110.66	N
017607	12-22-2017		92756	Gary ISD	199-36-6499.15-002-891000	C	JV Boys Basketball Tournamen	150.00	N
017608	12-22-2017		08790	GEORGE BOOTH	199-36-6219.15-002-891000	C	BASKETBALL OFFICIAL 12/11	117.84	N
017609	12-22-2017		34653	TEXAS A & M	199-11-6399.03-002-822000 199-11-6399.03-002-822000 199-11-6399.03-002-822000	C	Classroom Manuals/workbooks Intro to ag/ag bus Class supp Intro to ag/ag bus Class supp	825.00 114.24 280.00	N
							<b>Check 017609 Total:</b>	<b>1,219.24</b>	
017610	12-22-2017		92095	JEFF RICHARDSON	199-52-6299.00-002-891000	C	Security @ BB game	155.00	N
017611	12-22-2017		93110	YLIW Inc	199-36-6412.15-002-891000	C	Meals @ New Summerfield BB	68.09	N
017613	12-22-2017		92239	Natasha McClelland	199-41-6411.00-750-899000	C	REIMBURSE TRAINING EXPE	595.06	N

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017614	12-22-2017		91056	PENDERS MUSIC CO.	199-36-6399.07-002-899000	C	solo ensemble music	20.52	N
017615	12-22-2017		56200	PITNEY BOWES	199-41-6399.00-750-899000	C	INK CARTRIDGES	95.00	N
017616	12-22-2017		57270	QUILL	199-11-6399.00-102-811000 199-23-6399.00-102-899000 199-23-6399.00-102-899000 199-23-6399.00-102-899000 199-23-6399.00-102-899000	C	Office Supplies for Classrooms Supplies Supplies Supplies Supplies	166.57 49.28 57.70 34.08 556.33	N
<b>Check 017616 Total:</b>								<b>863.96</b>	
017617	12-22-2017		66136	SOUTHWEST CONSOR	199-34-6299.00-999-899000	C	DOT DRUG TESTING	304.00	N
017618	12-22-2017		08500	SUPPLYWORKS	199-51-6319.00-002-899000 199-51-6319.00-002-899000 199-51-6319.00-002-899000 199-51-6319.00-002-899000 199-51-6319.00-002-899000 199-51-6319.00-102-899000 199-51-6319.00-102-899000 199-51-6319.00-102-899000	C	PO Created by Req: 022003 PO Created by Req: 022003 PO Created by Req: 022003 Janitorial Supplies Janitorial Supplies Custodial Supplies Janitorial Supplies Janitorial Supplies	18.02 9.01 107.46 334.90 73.77 122.40 334.90 73.77	N
<b>Check 017618 Total:</b>								<b>1,074.23</b>	
017619	12-22-2017		68850	SWICEGOOD MUSIC C	199-36-6249.07-002-899000 199-36-6249.07-002-899000 199-36-6249.07-002-899000 199-36-6249.07-002-899000 199-36-6399.07-002-899000	C	instrument repairs instrument repairs instrument repairs repair and supplies repair and supplies	70.00 95.00 15.00 95.00 20.00	N
<b>Check 017619 Total:</b>								<b>295.00</b>	
017620	12-22-2017		71490	TERRILL PETROLEUM	199-34-6311.00-999-899000	C	Fuel for District Vehicles	2,233.53	N
017621	12-22-2017		93109	TRAVIA DAVIS	199-36-6219.15-002-891000	C	basketball official 12/11/17	143.52	N
017622	12-22-2017		81130	WHAT A BURGER	199-36-6411.15-002-891000 199-36-6412.15-002-891000	C	VB/JVB BB meals@Cushing G VB/JVB BB meals@Cushing G	12.13 183.52	N
<b>Check 017622 Total:</b>								<b>195.65</b>	
017623	12-22-2017		82675	WINDERS SALES & SE	199-51-6319.00-002-899000 199-51-6319.00-102-899000 240-35-6342.00-002-899000 240-35-6342.00-102-899000	C	Janitorial Supplies@Campuses Janitorial Supplies@Campuses CafeCleaning & Dishwasher su CafeCleaning & Dishwasher su	466.18 466.17 77.90 59.95	N
<b>Check 017623 Total:</b>								<b>1,070.20</b>	
017624	12-22-2017		76088	WINDSTREAM	199-51-6259.02-999-899000	C	TELEPHONE-ADMIN	139.35	N
017633	01-09-2018		06300	HBC	199-11-6399.03-002-822000 199-11-6399.03-002-822000 199-11-6399.03-002-822000 199-36-6399.30-002-899000 199-51-6319.00-002-899000 199-51-6319.00-102-899000 240-51-6319.00-102-899000	C	SHOP SUPPLIES SHOP SUPPLIES SHOP SUPPLIES ATH FIELDS MAINT HS MAINT SUPPLIES ELEM MAINT SUPPLIES ELEM CAFET MAINT	51.96 142.18 152.91 15.76 178.87 55.00 1.98	N

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
							<b>Check 017633 Total:</b>	<b>598.66</b>	
017634	01-09-2018		13500	CITY OF PINELAND	199-51-6259.04-002-899000	C	WATER & SEWER--HS	427.27	N
					199-51-6259.04-102-899000		WATER & SEWER--ELEM	334.29	
					199-51-6259.04-999-899000		WATER & SEWER--ADMIN	49.61	
					199-51-6259.05-999-899000		WATER & SEWER--BUS BAR	46.36	
					199-51-6259.06-002-899000		GAS-HS	359.75	
					199-51-6259.06-102-899000		GAS-ELEM	868.15	
					199-51-6259.06-999-899000		GAS-ADMIN	76.10	
					199-51-6259.07-002-899000		GARBAGE-HS	710.00	
					199-51-6259.07-102-899000		GARBAGE-HS	675.00	
					199-51-6259.07-999-899000		GARBAGE-HS	22.50	
							<b>Check 017634 Total:</b>	<b>3,569.03</b>	
017635	01-09-2018		58763	EVAN RICHARDSON	199-36-6411.07-002-899000	C	STUDENT MEALS	72.00	N
017636	01-09-2018		92098	FAIRFIELD INN &	199-36-6499.18-002-899000	C	HOTEL BASEBALL CLINIC2/1	281.22	N
017637	01-09-2018		92966	TMH SOFTBALL	199-36-6499.18-002-899000	C	GULF COAST SOFTBALL CLI	180.00	N
017638	01-09-2018		91990	Marriott	199-36-6411.15-002-891000	C	HOTEL SOFTBALL CLINIC 1/1	109.89	N
017639	01-09-2018		58653	REGION XXI BAND EVE	199-36-6499.07-002-899000	C	ENTRY FEE 2/9/18	70.00	N
017640	01-09-2018		58654	REGION XXI UIL MUSIC	199-36-6499.07-002-899000	C	ENTRY FEE 2/9/18	260.00	N
017641	01-12-2018		90688	SNYCB/AMAZON	199-11-6399.03-002-822000	C	Turbo CAD 2-D for Ag Classes	49.99	N
					199-36-6399.10-002-891000		XC Off Season Supplies	100.00	
					199-36-6399.21-002-891000		XC Off Season Supplies	74.31	
					199-36-6399.21-002-891000		XC Off Season Supplies	23.80	
					199-36-6399.21-002-891000		XC Off Season Supplies	48.25	
							<b>Check 017641 Total:</b>	<b>296.35</b>	
017642	01-12-2018		08098	BOB EVANS EQUIPME	199-51-6319.00-002-899000	C	kabota tractor repair	4.34	N
					199-51-6319.00-102-899000		kabota tractor repair	4.34	
							<b>Check 017642 Total:</b>	<b>8.68</b>	
017643	01-12-2018		93115	BOBBY GLEN BOLES	199-36-6219.15-002-891000	C	BASKETBALL OFFICIAL 1/5/1	154.51	N
017644	01-12-2018		92246	CANON	199-36-6399.07-002-899000	C	BAND HALL COPIES	5.28	N
017645	01-12-2018		90955	CEDRIC EDWARDS	199-36-6219.15-002-891000	C	BASKETBALL OFFICIAL 1/9/1	172.97	N
017646	01-12-2018		91757	CRYSTAL MUNCRIEF	199-36-6249.15-002-891000	C	ReimSod Cutter rental- SB & B	94.00	N
017647	01-12-2018		93114	DAIKEA MILTON	199-36-6219.15-002-891000	C	BASKETBALL OFFICIAL 12/11	140.95	N
017648	01-12-2018		19200	DEEP EAST TEXAS EL	199-51-6259.00-002-899000	C	ELECTRICITY--HS	8,887.08	N
					199-51-6259.00-102-899000		ELECTRICITY-- ELEM	5,437.71	
					199-51-6259.00-999-899000		ELECTRICITY--ADMIN	422.28	
					199-51-6259.01-999-899000		ELECTRICITY--BUS BARN	57.61	
							<b>Check 017648 Total:</b>	<b>14,804.68</b>	

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
017649	01-12-2018		93082	Direct Sports, Inc	199-36-6399.08-002-891000	C	Big Red Scorebooks 4 Softball	23.98	N
017650	01-12-2018		90561	Discount School Supply	199-11-6399.00-002-811000	C	Paint RESTOCK- for the	289.85	N
017651	01-12-2018		91660	EAST TEXAS EXTERMI	240-51-6249.00-002-899000	C	MONTHLY PEST CONTROL	45.00	N
					240-51-6249.00-102-899000		MONTHLY PEST CONTROL	45.00	
							<b>Check 017651 Total:</b>	<b>90.00</b>	
017652	01-12-2018		93116	EDDIE EDWARDS	199-36-6219.15-002-891000	C	BASKETBALL OFFICIAL 1/5/1	148.09	N
					199-36-6219.15-002-891000		BASKETBALL OFFICIAL 12/15	148.09	
							<b>Check 017652 Total:</b>	<b>296.18</b>	
017653	01-12-2018		23108	ELLIOTT'S ELECTRIC	199-51-6319.00-102-899000	C	Electrical parts for Elem Camp	58.48	N
017654	01-12-2018		25073	FLOWERS BAKING CO	240-35-6341.01-002-899000	C	Bread order for both campases	109.46	N
					240-35-6341.01-102-899000		Bread order for both campases	259.00	
					240-35-6341.02-002-899000		Bread order for both campases	61.32	
					240-35-6341.02-102-899000		Bread order for both campases	109.50	
							<b>Check 017654 Total:</b>	<b>539.28</b>	
017655	01-12-2018		91441	GOODWIN-LASITER, IN	699-81-6219.01-102-899000	C	ARCHITECT FEES Elem Exp	24,588.48	N
					699-81-6219.02-102-899000		ARCHITECT FEES Elem Exp	2,710.46	
							<b>Check 017655 Total:</b>	<b>27,298.94</b>	
017656	01-12-2018		92013	Heartland Payment Sys.,	240-35-6249.00-999-899000	C	Annual Software Support	885.00	N
017657	01-12-2018		92256	Heritage Food Service G	240-51-6249.00-102-899000	C	Parts for oven & Dryer Vent Hs	79.58	N
					240-51-6319.00-002-899000		Oven Parts For high school Caf	72.36	
					240-51-6319.00-102-899000		PART FOR WARMER ELEM C	61.55	
							<b>Check 017657 Total:</b>	<b>213.49</b>	
017658	01-12-2018		92696	HOWARD DANIELS	199-36-6219.15-002-891000	C	BASKETBALL OFFICIAL 1/9/1	168.15	N
017659	01-12-2018		93095	JARED UPHAM	199-36-6219.15-002-891000	C	BASKETBALL OFFICIAL 12/15	161.72	N
017660	01-12-2018		92095	JEFF RICHARDSON	199-52-6299.00-002-891000	C	EVENT SECURITY@ Home B	120.00	N
017661	01-12-2018		91525	K & B CAFE	199-51-6411.00-002-899000	C	MAINT HOLIDAY LUNCHEON	64.00	N
017662	01-12-2018		90583	Labatt	240-35-6341.01-002-899000	C	Grocery and supplys for Cafe.	1,853.66	N
					240-35-6341.01-102-899000		Grocery and supplys for Cafe.	1,705.78	
					240-35-6341.02-002-899000		Grocery and supplys for Cafe.	321.13	
					240-35-6341.02-102-899000		Grocery and supplys for Cafe.	529.85	
					240-35-6341.03-002-899000		Grocery and supplys for Cafe.	147.61	
					240-35-6341.03-102-899000		Grocery and supplys for Cafe.	96.65	
					240-35-6342.00-002-899000		Grocery and supplys for Cafe.	444.09	
					240-35-6342.00-102-899000		Grocery and supplys for Cafe.	337.70	
							<b>Check 017662 Total:</b>	<b>5,436.47</b>	
017663	01-12-2018		92330	Little Caesars	199-36-6412.15-002-891000	C	VG BB Meals @ Newton BB G	74.40	N

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017664	01-12-2018		92052	Wayne Roberson	199-51-6219.00-002-899000	C	FILTER SERVICE-HS	275.00	N
					199-51-6219.00-102-899000		FILTER SERVICES-ELEM	275.00	
							<b>Check 017664 Total:</b>	<b>550.00</b>	
017665	01-12-2018		93112	Master Lock Company	199-36-6499.15-002-891000	C	Locker Keys	48.89	N
017666*	01-12-2018		46419	MCDONALDS OF WOO	199-36-6412.15-002-891000	C	VB BB Meals @ Woodville Tou	56.31	N
					199-36-6412.15-002-891000		VB BB Meals @ Woodville Tou	62.70	
					199-36-6412.15-002-891000		VG BB Meals @ Woodville Tou	60.40	
	04-23-2018		46419	MCDONALDS OF WOO	199-36-6412.15-002-891000	D	Stale dated	-56.31	
					199-36-6412.15-002-891000		Stale dated	-62.70	
					199-36-6412.15-002-891000		Stale dated	-60.40	
							<b>Check 017666 Total:</b>	<b>-.00</b>	
017667	01-12-2018		51211	NAPA AUTO PARTS	199-34-6319.00-999-899000	C	De-Icer and AntiFreeze	111.90	N
017668	01-12-2018		25240	OAK FARMS DAIRY	240-35-6341.01-002-899000	C	Bread for Both Campuses	358.64	N
					240-35-6341.01-102-899000		Bread for Both Campuses	1,106.40	
					240-35-6341.02-002-899000		Bread for Both Campuses	82.74	
					240-35-6341.02-102-899000		Bread for Both Campuses	385.19	
							<b>Check 017668 Total:</b>	<b>1,932.97</b>	
017669	01-12-2018		91272	ODYSEEYWARE	199-11-6399.00-002-831000	C	Annual License Renewal	7,000.00	N
017670	01-12-2018		91056	PENDERS MUSIC CO.	199-36-6399.07-002-899000	C	solo ensemble music	15.72	N
017671	01-12-2018		58648	REGION V	199-11-6239.01-002-811000	C	Annual TEKS CO OP FEES	2,262.50	N
					199-11-6239.01-102-811000		Annual TEKS CO OP FEES	2,262.50	
							<b>Check 017671 Total:</b>	<b>4,525.00</b>	
017673	01-12-2018		60450	SABINE COUNTY APPR	199-99-6213.00-703-899000	C	MONTHLY PAYMENT	3,547.35	N
017674	01-12-2018		92875	SILSBEE PROPANE FU	199-51-6319.00-002-899000	C	Propane Bottle	57.71	N
					199-51-6319.00-102-899000		Propane Bottle	57.70	
							<b>Check 017674 Total:</b>	<b>115.41</b>	
017675	01-12-2018		92459	Strickland Plumbing, Inc.	199-51-6219.00-002-899000	C	Backflow test	360.00	N
					199-51-6219.00-102-899000		Backflow test	210.00	
							<b>Check 017675 Total:</b>	<b>570.00</b>	
017677	01-12-2018		69050	SYSCO EAST TEXAS	240-35-6341.01-002-899000	C	Food Supplies for cafeteria's	381.58	N
					240-35-6341.01-102-899000		Food Supplies for cafeteria's	248.58	
					240-35-6342.00-002-899000		Food Supplies for cafeteria's	217.63	
					240-35-6342.00-102-899000		Food Supplies for cafeteria's	278.00	
							<b>Check 017677 Total:</b>	<b>1,125.79</b>	
017678	01-12-2018		71300	TEP	199-36-6399.17-002-899000	C	UIL Materials	52.48	N
017679	01-12-2018		91616	AGENCY 405	199-41-6499.00-701-899000	C	Background Cks on Subs	6.00	N
017680	01-12-2018		91462	THE BANK OF NEW YO	599-71-6521.00-999-899000	C	BOND INTEREST	100,000.00	N
					599-71-6521.00-999-899000		BOND INTEREST	30,000.00	
					599-71-6521.00-999-899000		BOND INTEREST	2,462.50	
							<b>Check 017680 Total:</b>	<b>132,462.50</b>	

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017681	01-12-2018		91647	WELLS,PEYTON,GREE	199-41-6211.00-701-899000	C	Legal Work EEOC Claim	3,360.00	N
017682	01-12-2018		81130	WHAT A BURGER	199-36-6411.15-002-891000	C	Meals for VB BB @ WoodvilleT	16.63	N
					199-36-6411.15-002-891000		Meals @JV Gary Tournament	12.14	
					199-36-6411.15-002-891000		VG BB Meals @ Woodville Tou	11.70	
					199-36-6412.15-002-891000		Meals for VB BB @ WoodvilleT	55.45	
					199-36-6412.15-002-891000		Meals @JV Gary Tournament	78.94	
					199-36-6412.15-002-891000		VG BB Meals @ Woodville BB	56.93	
					199-36-6412.15-002-891000		VG BB Meals @ Woodville Tou	58.47	
							<b>Check 017682 Total:</b>	<b>290.26</b>	
017683	01-12-2018		82500	WILLIAM GEORGE, INC	240-35-6341.01-002-899000	C	Groceries and Supplies	1,622.84	N
					240-35-6341.01-102-899000		Groceries and Supplies	1,459.22	
					240-35-6341.02-002-899000		Groceries and Supplies	78.52	
					240-35-6341.02-102-899000		Groceries and Supplies	122.62	
					240-35-6341.03-002-899000		Groceries and Supplies	148.81	
					240-35-6341.03-102-899000		Groceries and Supplies	27.31	
					240-35-6342.00-002-899000		Groceries and Supplies	360.94	
					240-35-6342.00-102-899000		Groceries and Supplies	448.27	
							<b>Check 017683 Total:</b>	<b>4,268.53</b>	
017684	01-12-2018		76088	WINDSTREAM	199-51-6259.02-002-899000	C	TELEPHONE HS	325.10	N
					199-51-6259.02-102-899000		TELEPHONE-ELEM	177.09	
							<b>Check 017684 Total:</b>	<b>502.19</b>	
017685	01-12-2018		92793	YUMI ICE CREAM CO, I	240-35-6341.03-002-899000	C	Ice Cram For Both campuses	224.64	N
					240-35-6341.03-102-899000		Ice Cram For Both campuses	234.24	
					240-35-6341.03-102-899000		Ice Cram For Both campuses	161.76	
							<b>Check 017685 Total:</b>	<b>620.64</b>	
017686	01-26-2018		93117	All American Athletics	199-36-6399.08-002-891000	C	Softball Practice Jerseys	110.00	N
					199-36-6399.08-002-891000		Softball Practice Jerseys	297.00	
							<b>Check 017686 Total:</b>	<b>407.00</b>	
017687	01-26-2018		90688	SNYCB/AMAZON	199-11-6399.00-002-825000	C	MS Reading Supplies	45.07	N
					199-13-6399.00-002-899000		MS Reading Supplies	36.98	
					199-51-6319.01-999-899000		FILTERS, BELTS ADMIN VAC	12.56	
					199-51-6319.01-999-899000		FILTERS, BELTS ADMIN VAC	61.08	
							<b>Check 017687 Total:</b>	<b>155.69</b>	
017688	01-26-2018		92404	B & B	199-11-6399.04-002-822000	C	Groceries for FCS Class Meals	39.34	N
017689	01-26-2018		93123	Bears Diner	199-36-6411.15-002-891000	C	HS BB Meals @ Broaddus	35.00	N
					199-36-6412.15-002-891000		HS BB Meals @ Broaddus	308.00	
							<b>Check 017689 Total:</b>	<b>343.00</b>	
017690	01-26-2018		93104	BROOKLYNNE TAYLOR	199-36-6219.15-002-891000	C	BASKETBALL OFFICIAL 1/18/	118.95	N
017691	01-26-2018		91292	BSN SPORTS INC	199-36-6399.08-002-891000	C	SB Pants/Batbag/Play Band	289.20	N
					199-36-6399.10-002-891000		HS Boys Basketball Shoes	27.00	
					199-36-6399.11-002-891000		Baseball Supplies 17-18 Schoo	2,274.62	
					199-36-6399.13-002-891000		HS Boys Basketball Shoes	367.00	
					199-36-6399.19-002-891000		HS Boys Basketball Shoes	196.00	
					199-36-6399.21-002-891000		HS Boys Basketball Shoes	3.00	
							<b>Check 017691 Total:</b>	<b>3,156.82</b>	



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017692	01-26-2018		92216	CANON FINANCIAL SE	199-11-6269.00-002-811000	C	COPIER LEASE-HS	662.00	N
					199-11-6269.00-102-811000		CCOPIER LEAE--ELEM	662.00	
					199-41-6269.00-701-899000		COPIER LEASE--ADMIN	331.00	
							<b>Check 017692 Total:</b>	<b>1,655.00</b>	
017693	01-26-2018		90630	CHICK FIL A	199-36-6412.15-002-891000	C	Meals fr VG/JVB/VB BB PCA 1	183.04	N
017694	01-26-2018		93113	CloseoutBats.com	199-36-6399.11-002-891000	C	Baseball Bats for HS Baseball	219.85	N
017696	01-26-2018		91757	CRYSTAL MUNCRIEF	199-36-6411.15-002-891000	C	Reimb Meals @ SB Coach Clin	29.78	N
017697	01-26-2018		20100	DONS AUTO SALVAGE	199-34-6249.00-999-899000	C	Labor to Change 2 Tires Bus #	50.00	N
017698	01-26-2018		91486	EAGLES NEST	199-36-6411.15-002-891000	C	Meals @ Girls BB Game in Zav	14.00	N
					199-36-6412.15-002-891000		Meals @ Girls BB Game in Zav	119.00	
							<b>Check 017698 Total:</b>	<b>133.00</b>	
017699	01-26-2018		91660	EAST TEXAS EXTERMI	199-51-6219.00-002-899000	C	PEST CONTROL	295.00	N
					199-51-6219.00-102-899000		PEST CONTROL	250.00	
					199-51-6219.00-999-899000		PEST CONTROL	100.00	
					240-51-6249.00-002-899000		PEST CONTROL	90.00	
					240-51-6249.00-102-899000		PEST CONTROL	90.00	
							<b>Check 017699 Total:</b>	<b>825.00</b>	
017700	01-26-2018		23108	ELLIOTT'S ELECTRIC	199-51-6319.00-002-899000	C	Light Bulbs for both campuses	92.52	N
					199-51-6319.00-102-899000		Light Bulbs for both campuses	92.52	
							<b>Check 017700 Total:</b>	<b>185.04</b>	
017701	01-26-2018		23850	EXXON CARD SERVIC	199-36-6411.15-002-891000	C	FUEL ACTIVITY BUS BASKET	31.44	N
017702	01-26-2018		92321	FREDDIE L SMITH	199-36-6219.15-002-891000	C	BASKETBALL OFFICIAL 1/23/	202.04	N
					199-36-6219.15-002-891000		BASKETBALL OFFICIAL 1/18/	152.04	
							<b>Check 017702 Total:</b>	<b>354.08</b>	
017703	01-26-2018		90820	BOYS BASKETBALL A	199-36-6412.15-002-891000	C	Meals@JH BB Tourn	120.00	N
					199-36-6412.15-002-891000		JH Girls BB Meals @ Hemphill	108.00	
					199-36-6499.15-002-891000		JH BB Tour Entry Fees	350.00	
					199-36-6499.15-002-891000		Hemphill tournament Entry Fee	350.00	
							<b>Check 017703 Total:</b>	<b>928.00</b>	
017704	01-26-2018		91163	HOLLY SEPULVADO	199-11-6399.00-002-824000	C	Reimb Classroom Books purch	203.18	N
017705	01-26-2018		92095	JEFF RICHARDSON	199-52-6299.00-002-891000	C	Security@BB Games in	60.00	N
					199-52-6299.00-002-891000		Security@Home BB game Bro	60.00	
					199-52-6299.00-002-891000		Secuirty@Away&Home BB ga	155.00	
							<b>Check 017705 Total:</b>	<b>275.00</b>	
017706	01-26-2018		51211	NAPA AUTO PARTS	199-34-6319.00-999-899000	C	Bus supplies	94.06	N
017707	01-26-2018		93121	PATRICK BEATY	199-36-6219.15-002-891000	C	BASKETBALL OFFICIAL 1/18/	100.98	N
017708	01-26-2018		93089	Peggy McCurry	199-13-6299.00-102-824000	C	SRA Training Fee	500.00	N

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017709	01-26-2018		58648	REGION V	199-13-6499.00-002-899000 199-23-6399.00-002-899000	C	English/SS Prof Develop Student Labels for TSDS	1,700.00 27.44	N
<b>Check 017709 Total:</b>								<b>1,727.44</b>	
017710	01-26-2018		58650	REGION VII EDUCATIO	199-11-6219.03-002-811000 199-11-6219.03-102-811000	C	INTERNET HS INTERNET ELEM	177.50 177.50	N
<b>Check 017710 Total:</b>								<b>355.00</b>	
017711	01-26-2018		60902	SABINE COUNTY SERV	199-93-6492.00-002-823000 199-93-6492.00-102-823000	C	JAN 2018 PAYMENT JAN 2018 PAYMENT	4,569.50 4,569.50	N
<b>Check 017711 Total:</b>								<b>9,139.00</b>	
017712	01-26-2018		61049	SAM'S WHOLESALE CL	199-36-6399.08-002-891000	C	Rolling Lawn Cart for Softball	17.98	N
017713	01-26-2018		63455	SECCA INC	199-21-6291.00-999-824000 199-21-6291.00-999-824000	C	Monthly Consultative Fees Monthly Consultative Fees	50.00 973.00	N
<b>Check 017713 Total:</b>								<b>1,023.00</b>	
017714	01-26-2018		91921	SIMPLEXGRINNELL	199-51-6219.00-002-899000	C	YEARLY RENEWAL Alarm Mo	288.00	N
017715	01-26-2018		71490	TERRILL PETROLEUM	199-34-6311.00-999-899000	C	Fuel for District Vehiclles	2,710.58	N
017716	01-26-2018		92826	TRACY BOLTON	199-36-6219.15-002-891000	C	BASKETBALL OFFICIAL 1/18/	172.10	N
017717	01-26-2018		91028	UNIFIRST CORPORATI	199-51-6249.00-999-899000	C	MONTHLY CHARGES	560.79	N
017718	01-26-2018		81130	WHAT A BURGER	199-36-6412.15-002-891000	C	JH BB Meals @ Alto	195.59	N
017719	01-26-2018		82675	WINDERS SALES & SE	240-35-6342.00-002-899000	C	Blaze Solid Dishwasher Fluid	86.95	N
017720	01-26-2018		76088	WINDSTREAM	199-51-6259.02-999-899000	C	ADMIN PHONE BILL	138.67	N
017721	01-26-2018		92971	ZACHARY GARRETT	199-36-6219.15-002-891000	C	BASKETBALL OFFICIAL 1/23/	224.51	N
017722	01-30-2018		91084	DOLLAR GENERAL	199-33-6399.00-102-899000	C	Medical supplies@ Elem	195.65	N
017723	02-01-2018		93109	TRAVIA DAVIS	199-36-6219.15-002-891000	C	BASKETBALL OFFICIAL 1/20/	140.00	N
017724	02-02-2018		93124	AMY WILLIAMS	199-36-6219.15-002-891000 199-36-6219.15-002-891000	C	BASKETBALL OFFICIAL 1/20/ BASKETBALL OFFICIAL 1/25/	175.00 164.88	N
<b>Check 017724 Total:</b>								<b>339.88</b>	
017725	02-02-2018		92404	B & B	199-41-6419.00-702-899000 199-51-6319.00-002-899000	C	Supplies Board Meeting Bottles of Water	194.99 5.94	N
<b>Check 017725 Total:</b>								<b>200.93</b>	
017726	02-02-2018		04660	TEAM EXPRESS	199-36-6399.11-002-891000	C	Baseball Supplies	284.80	N
017727	02-02-2018		93104	BROOKLYNNE TAYLOR	199-36-6219.15-002-891000	C	BASKETBALL OFFICIAL 1/20/	140.00	N
017728	02-02-2018		91292	BSN SPORTS INC	199-36-6399.08-002-891000	C	SBWrist Coach/Backpacks/Soft	298.89	N

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017729	02-02-2018		93105	C J WILLIAMS	199-36-6219.15-002-891000	C	Clock Operator JHBBTour1/20/	67.50	N
017730	02-02-2018		92014	Central Restaurant Prod	240-35-6342.00-002-899000 240-35-6342.00-102-899000	C	Kitchen Supplies for cafeteria Kitchen Supplies for cafeteria	64.80 77.30	N
							<b>Check 017730 Total:</b>	<b>142.10</b>	
017731	02-02-2018		12750	CHEM SERVICE	199-51-6319.00-002-899000 199-51-6319.00-102-899000	C	custodial supplies custodial supplies	142.30 142.30	N
							<b>Check 017731 Total:</b>	<b>284.60</b>	
017732	02-02-2018		13500	CITY OF PINELAND	199-51-6259.04-002-899000 199-51-6259.04-102-899000 199-51-6259.04-999-899000 199-51-6259.05-999-899000 199-51-6259.06-002-899000 199-51-6259.06-102-899000 199-51-6259.06-999-899000 199-51-6259.07-002-899000 199-51-6259.07-102-899000 199-51-6259.07-999-899000	C	WATER & SEWER-HS WATER & SEWER--ELEM WATER & SEWER-ADMIN WATER & SEWER-BUS BARN GAS-HS GAS-ELEM GAS-ADMIN GARBAGE-HS GARBAGE-ELEM GARBAGE-ADMIN	429.57 346.47 52.41 52.41 541.10 2,224.40 379.90 710.00 675.00 22.50	N
							<b>Check 017732 Total:</b>	<b>5,433.76</b>	
017734	02-02-2018		14250	COBURN SUPPLY COM	199-51-6319.00-002-899000 199-51-6319.00-102-899000 199-51-6319.00-102-899000 199-51-6319.00-102-899000	C	Plumbing Pars For Both Camp Plumbing Supplies ELEM Plumbing Supplies for Elem Plumbing Pars For Both Camp	7.67 126.47 84.79 81.79	N
							<b>Check 017734 Total:</b>	<b>300.72</b>	
017735	02-02-2018		91757	CRYSTAL MUNCRIEF	199-36-6411.17-002-899000	C	Stu Meal Money CX Debate	56.00	N
017736	02-02-2018		91468	DETUA	199-36-6499.15-002-891000	C	SOFTBALL SCRIMMAGE 1/29	75.00	N
017737	02-02-2018		92321	FREDDIE L SMITH	199-36-6219.15-002-891000 199-36-6219.15-002-891000	C	BASKETBALL OFFICIAL 1/30/ BASKETBALL OFFICIAL 1/26/	62.04 202.04	N
							<b>Check 017737 Total:</b>	<b>264.08</b>	
017738	02-02-2018		08790	GEORGE BOOTH	199-36-6219.15-002-891000	C	BASKETBALL OFFICIAL 1/20/	105.00	N
017739	02-02-2018		92256	Heritage Food Service G	240-51-6319.00-002-899000 240-51-6319.00-102-899000 240-51-6319.00-102-899000	C	Parts for HS & Elem Cafe Equi ELEM CAFETERIA Parts for HS & Elem Cafe Equi	2.34 259.00 129.99	N
							<b>Check 017739 Total:</b>	<b>391.33</b>	
017740	02-02-2018		92428	Hilton Garden Inn Austin	199-53-6411.02-002-899000	C	HOTEL FOR TCEA CONF. 2/4	970.68	N
017741	02-02-2018		92963	HOME2 SUITES WACO	199-36-6411.04-002-822000	C	HotelsFCCLA Reg Con 2/8-10/	1,733.10	N
017742	02-02-2018		92297	JORDAN WASHINGTO	199-36-6219.15-002-891000	C	BASKETBALL OFFICIAL 1/20/	210.00	N
017743	02-02-2018		36147	JASPER ISD	199-36-6499.15-002-891000	C	Varsity Boy&Girls Entry Fees	300.00	N

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017744	02-02-2018		92095	JEFF RICHARDSON	199-52-6299.00-002-891000	C	EVENT SECURITY@Home BB	155.00	N
					199-52-6299.00-002-891000		Security@Home JH BB Tourn1	515.00	
							<b>Check 017744 Total:</b>	<b>670.00</b>	
017745	02-02-2018		92529	JIM SAWYER	199-36-6219.15-002-891000	C	BASKEBALL OFFICIAL1/30/18	182.80	N
017746	02-02-2018		19210	JOHNNY DEES	199-36-6219.15-002-891000	C	BASKETBALL OFFICIAL 1/20/	210.00	N
017747	02-02-2018		39892	JOSEPH LANE	199-36-6412.02-002-899000	C	student meals 2/3/18	42.00	N
017748	02-02-2018		90874	KELLY JOHNSON	199-36-6219.15-002-891000	C	BASKETBALL OFFICIAL 1/20/	245.00	N
017749	02-02-2018		76400	KEN VIDITO	199-36-6219.15-002-891000	C	BASKETBALL OFFICIAL 1/26/	159.26	N
017750	02-02-2018		36152	LAKEWAY TIRE & SER	199-34-6249.00-999-899000	C	One Ton Truck Alignment	79.95	N
017751	02-02-2018		92814	LONE STAR LEARNING	199-11-6399.00-102-824000	C	Supp Materials Elementary Mat	559.92	N
017752	02-02-2018		92960	M. DWAYNE FROESE	199-36-6219.15-002-891000	C	BASKETBALL OFFICIAL 1/20/	140.00	N
017753	02-02-2018		23290	MATHESON TRI-GAS I	199-11-6399.03-002-822000	C	Argon CO2 Mix for Ag Shop	156.57	N
017754	02-02-2018		90943	NATALIE WHITTON	199-36-6411.15-002-891000	C	Reimb Meals @ SB CoachClini	24.00	N
017755	02-02-2018		93127	NORRELL HORTON	199-36-6219.15-002-891000	C	BASKETBALL OFFICIAL 1/30/	105.37	N
017756	02-02-2018		91874	PREMIER TELECOM	199-51-6219.00-102-899000	C	ELEMENTARY PHONE REPAI	72.50	N
017757	02-02-2018		63464	REGINA SELLS	199-36-6219.15-002-891000	C	BASAKETBALL OFFICIAL 1/2	140.00	N
017758*	02-02-2018		58650	REGION VII EDUCATIO	199-41-6411.00-701-899000	C	TSDS Mid Yr PEIMS Webinar	35.00	N
					199-41-6411.00-750-899000		INVESTMENT OFFICER TRAI	100.00	
	05-14-2018		58650	REGION VII EDUCATIO	199-41-6411.00-701-899000	D	Stale Dated 5/3/18	-35.00	
					199-41-6411.00-750-899000		Stale Dated 5/3/18	-100.00	
							<b>Check 017758 Total:</b>	<b>.00</b>	
017759	02-02-2018		58653	REGION XXI BAND EVE	199-36-6499.07-002-899000	C	Solo Entry Fee	20.00	N
017760	02-02-2018		92687	RENEKIL LACHELLE H	199-36-6219.15-002-891000	C	Bookkeeper JHBB Tourn 1/20/	120.00	N
017761	02-02-2018		60450	SABINE COUNTY APPR	199-99-6213.00-703-899000	C	MONTHLY PAYMENT	3,547.35	N
017762	02-02-2018		92499	SHERRY SPRING	199-36-6412.04-002-899000	C	Student Meals FCCLA Reg Co	1,134.00	N
017763	02-02-2018		08500	SUPPLYWORKS	199-51-6319.00-002-899000	C	MAINTENENCE SUPPLIES	46.92	N
					199-51-6319.00-002-899000		Janitorial Supplies	9.58	
					199-51-6319.00-102-899000		MAINTENENCE SUPPLIES	46.92	
					199-51-6319.00-102-899000		Janitorial Supplies	9.57	
							<b>Check 017763 Total:</b>	<b>112.99</b>	

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017764	02-02-2018		92951	TANDY HUMPHRIES	199-36-6219.15-002-891000	C	BASKETBALL OFFICIAL 1/20/	140.00	N
017765	02-02-2018		93125	TIFFANY PORTER	199-36-6219.15-002-891000	C	BASKETBALL OFFICIAL 1/20/	140.00	N
017766	02-02-2018		92826	TRACY BOLTON	199-36-6219.15-002-891000	C	BASKETBALL PFFICIAL 1/30/	140.00	N
017767	02-02-2018		80233	WEST SABINE LUNCH	199-11-6411.00-002-899000	C	Food for Business Symposium	264.49	N
017768	02-02-2018		91620	WILLIAM JAMES	199-36-6219.15-002-891000 199-36-6219.15-002-891000	C	BASKETBALL OFFICIALS 1/2 BASKETBALL OFFICIAL 1/25/	140.00 215.19	N
							<b>Check 017768 Total:</b>	<b>355.19</b>	
017769	02-02-2018		82675	WINDERS SALES & SE	199-51-6319.00-002-899000 199-51-6319.00-102-899000	C	CUSTODIAL SUPPLIES CUSTODIAL SUPPLIES	346.80 346.80	N
							<b>Check 017769 Total:</b>	<b>693.60</b>	
017770	02-02-2018		92793	YUMI ICE CREAM CO, I	240-35-6341.03-002-899000 240-35-6341.03-002-899000 240-35-6341.03-102-899000	C	Ice Cream For the month Ice Cream For the month Ice Cream For the month	306.72 292.80 352.80	N
							<b>Check 017770 Total:</b>	<b>952.32</b>	
017771	02-05-2018		61049	SAM'S WHOLESALE CL	199-11-6399.04-002-822000	C	Supplies for Culinary Arts Com	474.06	N
017772	02-09-2018		92404	B & B	199-11-6399.04-002-822000	C	food for use in FCS Classes	53.36	N
017773	02-09-2018		06300	HBC	199-34-6319.00-999-899000 199-36-6399.30-002-899000 199-51-6319.00-002-899000 199-51-6319.00-102-899000 199-51-6319.00-701-899000 240-51-6319.00-002-899000 240-51-6319.00-102-899000	C	MONTHLY CHARGES MONTHLY CHARGES MONTHLY CHARGES MONTHLY CHARGES MONTHLY CHARGES MONTHLY CHARGES MONTHLY CHARGES	71.97 70.89 176.35 238.72 26.09 50.15 80.39	N
							<b>Check 017773 Total:</b>	<b>714.56</b>	
017774	02-09-2018		92835	BLAINE WINDOW HAR	199-51-6319.00-002-899000	C	WINDOW LOCKS	101.80	N
017775	02-09-2018		93104	BROOKLYNNE TAYLOR	199-36-6219.15-002-891000	C	BASKETBALL OFFICIAL 2/1/1	118.95	N
017776	02-09-2018		90646	CDWG	199-11-6399.02-102-811000	C	PROJECTOR@Elem T.Fuller	790.19	N
017777	02-09-2018		92046	COLORADO BOXED BE	240-35-6342.00-002-899000 240-35-6342.00-102-899000	C	Shipping for Commodity Delive Shipping for Commodity Delive	307.72 268.00	N
							<b>Check 017777 Total:</b>	<b>575.72</b>	
017778	02-09-2018		91898	COMFORT INN & SUITE	199-36-6411.03-002-822000	C	San Angelo Ag Mech	1,909.95	N
017779	02-09-2018		91912	DOLPHIN PRINTING	199-36-6399.24-002-891000	C	Girls Warmup Tops for Track	308.00	N
017780	02-09-2018		93122	FIESTA RIVERWALK H	199-36-6411.07-002-899000	C	Hotel for TMEA Conv E.Richar	501.72	N

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017781	02-09-2018		58763	EVAN RICHARDSON	199-36-6411.07-002-899000	C	meals for solo and ensemble	96.00	N
017782	02-09-2018		92321	FREDDIE L SMITH	199-36-6219.15-002-891000	C	BASKETBALL OFFICIAL 2/6/1	150.43	N
017783	02-09-2018		92696	HOWARD DANIELS	199-36-6219.15-002-891000	C	BASKETBALL OFFICIAL 2/6/1	188.15	N
017784*	02-09-2018		91466	HUDSON HS SOFTBAL	199-36-6499.15-002-891000	C	Varsity SB Tourn 2/15-17/18	350.00	N
	02-16-2018		91466	HUDSON HS SOFTBAL	199-36-6499.15-002-891000	D	Cancelled Did Not Attend	-350.00	
							<b>Check 017784 Total:</b>	<b>.00</b>	
017785	02-09-2018		92095	JEFF RICHARDSON	199-52-6299.00-002-891000	C	EVENT SECURITY@ Home B	120.00	N
017786	02-09-2018		39892	JOSEPH LANE	199-36-6412.02-002-899000	C	student meals	861.00	N
017787	02-09-2018		93131	KEITH EDWARD MCNE	199-36-6219.15-002-891000	C	BASKETBALL OFFICIAL 2/1/2	118.15	N
017788	02-09-2018		90583	Labatt	240-35-6341.01-002-899000	C	Groceries fr Cafe @both camp	1,711.47	N
					240-35-6341.01-102-899000		Groceries fr Cafe @both camp	1,060.06	
					240-35-6341.02-002-899000		Groceries fr Cafe @both camp	250.80	
					240-35-6341.02-102-899000		Groceries fr Cafe @both camp	506.41	
					240-35-6341.03-002-899000		Groceries fr Cafe @both camp	87.52	
					240-35-6341.03-102-899000		Groceries fr Cafe @both camp	138.13	
					240-35-6342.00-002-899000		Groceries fr Cafe @both camp	510.35	
					240-35-6342.00-102-899000		Groceries fr Cafe @both camp	356.94	
							<b>Check 017788 Total:</b>	<b>4,621.68</b>	
017789	02-09-2018		93129	LELAND T HAND	199-36-6411.15-002-891000	C	LELAND HAND	149.25	N
017790	02-09-2018		51211	NAPA AUTO PARTS	199-34-6319.00-999-899000	C	transportation	217.89	N
017791	02-09-2018		25240	OAK FARMS DAIRY	240-35-6341.01-002-899000	C	Milk and Jucice	19.40	N
					240-35-6341.01-102-899000		Milk and Jucice	445.02	
					240-35-6341.02-002-899000		Milk and Jucice	19.39	
					240-35-6341.02-102-899000		Milk and Jucice	445.02	
							<b>Check 017791 Total:</b>	<b>928.83</b>	
017792	02-09-2018		58654	REGION XXI UIL MUSIC	199-36-6499.07-002-899000	C	Late entryUIL Solo/ensemble	60.00	N
017793	02-09-2018		62250	SCHOOL SPECIALTY	199-41-6399.00-701-899000	C	ABSENCE FROM DUTY FOR	95.04	N
017794	02-09-2018		63455	SECCA INC	199-21-6291.00-999-824000	C	MONTHLY CHARGES	50.00	N
					199-21-6291.00-999-824000		MONTHLY CHARGES	973.00	
							<b>Check 017794 Total:</b>	<b>1,023.00</b>	
017795	02-09-2018		93087	Shoot-A-Way Inc	199-36-6399.13-002-891000	C	Original Shoot A Way	1,633.00	N
017796	02-09-2018		69050	SYSCO EAST TEXAS	240-35-6341.01-002-899000	C	Groceries	668.21	N
					240-35-6341.01-102-899000		Groceries	226.15	
					240-35-6341.03-102-899000		Groceries	17.33	
					240-35-6342.00-002-899000		Groceries	82.31	
					240-35-6342.00-102-899000		Groceries	103.08	
							<b>Check 017796 Total:</b>	<b>1,097.08</b>	

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
017797	02-09-2018		91079	TARA Bragg	199-36-6411.15-002-891000	C	Tourney Ticket	130.00	N
017798	02-09-2018		91165	TASB	199-41-6499.00-701-899000	C	LOCAL DIST UPDATE DNA,D	50.84	N
017799	02-09-2018		93119	TYPINGCLUB	199-11-6399.00-102-811000	C	Licenses to Typing Prog@Ele	96.60	N
017800	02-09-2018		81130	WHAT A BURGER	199-36-6412.15-002-891000	C	Mt. Enterprise game at ME	220.14	N
017801	02-09-2018		82500	WILLIAM GEORGE, INC	240-35-6341.01-002-899000	C	Groceries For both Campases	1,402.06	N
					240-35-6341.01-102-899000		Groceries For both Campases	1,511.74	
					240-35-6341.02-002-899000		Groceries For both Campases	97.08	
					240-35-6341.02-102-899000		Groceries For both Campases	74.32	
					240-35-6341.03-002-899000		Groceries For both Campases	30.12	
					240-35-6341.03-102-899000		Groceries For both Campases	82.80	
					240-35-6342.00-002-899000		Groceries For both Campases	190.00	
					240-35-6342.00-102-899000		Groceries For both Campases	166.32	
							<b>Check 017801 Total:</b>	<b>3,554.44</b>	
017802	02-09-2018		91473	WILLIAM V. MACGILL &	199-33-6399.00-002-899000	C	Nurse Supplies@HS	92.17	N
017803	02-16-2018		91209	ADVANCED SYSTEMS	240-51-6249.00-002-899000	C	Hood Suppression Insp @ Caf	218.00	N
					240-51-6249.00-102-899000		Hood Suppression Insp @ Caf	117.00	
							<b>Check 017803 Total:</b>	<b>335.00</b>	
017804	02-16-2018		00698	ALL AMERICAN RIDDE	199-36-6249.15-002-891000	C	FB Helmet Reconditioning	2,585.38	N
017805	02-16-2018		91431	ANDERSON AIR CONDI	199-51-6639.00-102-899000	C	7 1/2 Ton CondensorA/C@Ele	6,875.00	N
017806	02-16-2018		93093	AXLEY & RODE LLP	199-41-6212.00-750-899000	C	Final Payment FY17 Audit	1,500.00	N
017807	02-16-2018		92404	B & B	199-41-6419.00-702-899000	C	Supplies Board Meeting	31.74	N
017808	02-16-2018		91292	BSN SPORTS INC	199-36-6399.08-002-891000	C	Varsity Softball Supplies	1,308.66	N
					199-36-6399.12-002-891000		RUNNING SHOES for Girls	565.50	
							<b>Check 017808 Total:</b>	<b>1,874.16</b>	
017809	02-16-2018		93130	BULLDOG COUNTRY C	199-36-6411.15-002-891000	C	BB Meals@Colmesneil Game	35.00	N
					199-36-6412.15-002-891000		BB Meals@Colmesneil Game	273.00	
							<b>Check 017809 Total:</b>	<b>308.00</b>	
017810	02-16-2018		92246	CANON	199-36-6399.07-002-899000	C	COPIES FOR BAND	5.99	N
017811	02-16-2018		91281	CHALK'S TRUCK PART	199-34-6319.00-999-899000	C	Window Parts for Bus #3	106.60	N
017813	02-16-2018		14250	COBURN SUPPLY COM	199-51-6319.00-102-899000	C	Elementary	27.88	N
017814	02-16-2018		92552	Colmesneil Athletic Boos	199-36-6499.15-002-891000	C	JV & Varsity SB Tourn 3/1-3/18	500.00	N
017815	02-16-2018		92636	Daniel Havard	199-53-6411.02-002-899000	C	REIMBURSE Meals TCEA CO	38.00	N

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
017816	02-16-2018		19200	DEEP EAST TEXAS EL	199-51-6259.00-002-899000	C	HS ELECTRICITY	10,184.04	N
					199-51-6259.00-102-899000		ELEM ELECTRICITY	4,362.50	
					199-51-6259.00-999-899000		ADMIN ELECTRICITY	398.41	
					199-51-6259.01-999-899000		BUS BARN ELECTRICITY	74.29	
							<b>Check 017816 Total:</b>	<b>15,019.24</b>	
017817	02-16-2018		20100	DONS AUTO SALVAGE	199-34-6249.00-999-899000	C	RepairOldAgTruck/ChangOilSu	823.52	N
017818	02-16-2018		20380	DRAMATISTS PLAY SE	199-36-6399.17-002-899000	C	OAP Rights Performance	80.00	N
					199-36-6399.17-002-899000		Scripts for OAP Play	64.45	
							<b>Check 017818 Total:</b>	<b>144.45</b>	
017819	02-16-2018		93126	Eastex Environmental La	199-51-6219.00-002-899000	C	Fees for Water Testing	86.00	N
					199-51-6219.00-102-899000		Fees for Water Testing	43.00	
							<b>Check 017819 Total:</b>	<b>129.00</b>	
017820	02-16-2018		93116	EDDIE EDWARDS	199-36-6219.15-002-891000	C	BASKETBALL OFFICIAL 2/6/1	78.89	N
017821	02-16-2018		23108	ELLIOTT'S ELECTRIC	199-51-6319.00-002-899000	C	PO Created by Req: 022301	82.24	N
					199-51-6319.00-002-899000		PO Created by Req: 022300	64.62	
					199-51-6319.00-002-899000		Replace bulbs & ballast HS	392.88	
					199-51-6319.00-102-899000		PO Created by Req: 022300	64.62	
							<b>Check 017821 Total:</b>	<b>604.36</b>	
017822	02-16-2018		25073	FLOWERS BAKING CO	240-35-6341.01-002-899000	C	Bread for January for Both cam	247.02	N
					240-35-6341.01-102-899000		Bread for January for Both cam	210.00	
					240-35-6341.02-002-899000		Bread for January for Both cam	29.61	
					240-35-6341.02-102-899000		Bread for January for Both cam	231.44	
							<b>Check 017822 Total:</b>	<b>718.07</b>	
017823	02-16-2018		92693	THE HAPPY CHEF, INC	199-11-6399.04-002-822000	C	Culinary Arts Class Supplies	63.19	N
017824	02-16-2018		92256	Heritage Food Service G	240-51-6319.00-002-899000	C	Parts for HS Cafe Garbage Dis	232.68	N
017825	02-16-2018		92095	JEFF RICHARDSON	199-52-6299.00-002-891000	C	SecurityHomeBB&SBAwayBas	120.00	N
					199-52-6299.00-002-891000		Security@Home&AwaySportEv	180.00	
							<b>Check 017825 Total:</b>	<b>300.00</b>	
017826	02-16-2018		56153	JENNY'S FRIED CHICK	199-36-6411.15-002-891000	C	Meals @ SB Game Kirbyville	12.85	N
					199-36-6412.15-002-891000		Meals @ SB Game Kirbyville	70.67	
							<b>Check 017826 Total:</b>	<b>83.52</b>	
017827	02-16-2018		92052	Wayne Roberson	199-51-6219.00-002-899000	C	HS CAMPUS MONTHLY SER	250.00	N
					199-51-6219.00-102-899000		ELEM CAMPUS MONTHLY S	250.00	
							<b>Check 017827 Total:</b>	<b>500.00</b>	
017828	02-16-2018		23290	MATHESON TRI-GAS I	199-11-6399.03-002-822000	C	Ag shop supplies	153.48	N
017829	02-16-2018		93132	MOORE BUILDING ASS	699-81-6629.00-102-899000	C	PAYMENT # 1 ELEM ADDITIO	60,338.98	N
017830	02-16-2018		51000	NACOGDOCHES AAUW	199-11-6411.00-002-899000	C	EXPANDING HORIZONS 2018	940.00	N
017831	02-16-2018		51211	NAPA AUTO PARTS	199-34-6319.00-999-899000	C	PO Created by Req: 022294	36.92	N



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017832	02-16-2018		93127	NORRELL HORTON	199-36-6219.15-002-891000	C	BASKETBALL OFFICIAL 2/6/1	105.37	N
017833	02-16-2018		92530	ONE CALL NOW	199-11-6219.03-002-811000 199-11-6219.03-102-811000	C	YEARLY RENEWAL One Call YEARLY RENEWAL One Call	520.87 520.86	N
							<b>Check 017833 Total:</b>	<b>1,041.73</b>	
017834	02-16-2018		35201	PATRICIA L. JACKS	199-36-6399.17-002-899000	C	Reimb UIL Supplies Purchase	31.00	N
017835*	02-16-2018		91874	PREMIER TELECOM	199-51-6219.00-102-899000	C	ADJUSTED INV FOR TRAVEL	35.00	N
	03-13-2018		91874	PREMIER TELECOM	199-51-6219.00-102-899000	D	Vendor returned no bal due	-35.00	
							<b>Check 017835 Total:</b>	<b>.00</b>	
017836	02-16-2018		57270	QUILL	199-11-6399.00-002-831000 199-11-6399.00-002-831000 199-11-6399.02-002-811000 199-11-6399.02-102-811000 199-41-6399.00-701-899000 199-41-6399.01-701-899000 199-51-6319.00-002-899000 199-51-6319.00-102-899000 199-51-6319.01-999-899000	C	Supplies for classroom Supplies for classroom SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES	336.66 119.80 529.24 529.24 612.76 30.78 53.04 53.04 26.51	N
							<b>Check 017836 Total:</b>	<b>2,291.07</b>	
017837	02-16-2018		58650	REGION VII EDUCATIO	199-11-6219.03-002-811000 199-11-6219.03-102-811000 199-11-6239.01-002-811000 199-11-6239.01-102-811000 199-11-6399.00-002-825000 199-11-6399.00-102-825000	C	INTERNET ACCESS INTERNET ACCESS D MAC SERVICES 2ND BILLI D MAC SERVICES 2ND BILLI D MAC SERVICES 2ND BILLI D MAC SERVICES 2ND BILLI	177.50 177.50 1,324.05 1,324.05 140.00 140.00	N
							<b>Check 017837 Total:</b>	<b>3,283.10</b>	
017838	02-16-2018		60902	SABINE COUNTY SERV	199-93-6492.00-002-823000 199-93-6492.00-102-823000	C	MONTHLY CHARGE HS MONTHLY CHARGE ELEM	4,569.50 4,569.50	N
							<b>Check 017838 Total:</b>	<b>9,139.00</b>	
017839	02-16-2018		92499	SHERRY SPRING	199-36-6411.04-002-899000	C	Meal REIMBURSEMENT FCS	52.53	N
017840	02-16-2018		08500	SUPPLYWORKS	199-51-6319.00-002-899000 199-51-6319.00-102-899000	C	Janitorial Supplies@Both Cam Janitorial Supplies@Both Cam	25.89 25.89	N
							<b>Check 017840 Total:</b>	<b>51.78</b>	
017841	02-16-2018		71490	TERRILL PETROLEUM	199-34-6311.00-999-899000	C	Fuel for fleet	2,110.13	N
017842	02-16-2018		91202	TEXAS ASSOC. OF SC	199-41-6499.00-701-899000	C	2017-18 MEMBERSHIP	416.00	N
017843	02-16-2018		91616	AGENCY 405	199-41-6499.00-701-899000	C	Background CKS Employee/Su	4.00	N
017844	02-16-2018		91028	UNIFIRST CORPORATI	199-51-6249.00-999-899000	C	Emp Uniforms &Door Mats@C	777.40	N
017845	02-16-2018		76088	WINDSTREAM	199-51-6259.02-002-899000 199-51-6259.02-102-899000	C	TELEPHONE--HS TELEPHONE ELEM	325.85 173.06	N
							<b>Check 017845 Total:</b>	<b>498.91</b>	

\* indicates voided checks

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017846	02-22-2018		23850	EXXON CARD SERVIC	199-36-6411.07-002-899000	C	FUEL ALL REGIONAL CLINIC	49.24	N
					199-36-6411.15-002-891000		FUEL CHARGES Coaching Cli	24.86	
					199-36-6411.15-002-891000		FUEL CHARGES Coaching Cli	49.83	
					199-53-6411.02-002-899000		FUEL FOR TCEA CONFEREN	27.61	
							<b>Check 017846 Total:</b>	<b>151.54</b>	
017847	02-22-2018		76088	WINDSTREAM	199-51-6259.02-999-899000	C	ADMIN-PHONE BILL	147.32	N
017848	02-16-2018		92169	Comfort Suites	199-36-6411.03-002-822000	C	San Antonio Calf Scramble	171.58	N
017849	02-16-2018		39892	JOSEPH LANE	199-36-6412.02-002-899000	C	student meals	42.00	N
					199-36-6412.02-002-899000		student meals	63.00	
							<b>Check 017849 Total:</b>	<b>105.00</b>	
017850	03-02-2018		92889	ARTHUR WOODROME	199-36-6219.15-002-891000	C	V/JV BB Official 2/19/18 War/H	180.10	N
017851	03-02-2018		91324	CALVIN ROBERTS JR	199-36-6499.17-002-899000	C	CX Debate JudgeFee Dist 23A	200.00	N
017852*	03-02-2018		91407	CENTER ISD	199-36-6499.15-002-891000	C	JH Boys/Girls Track Entry Fees	400.00	N
	03-12-2018		91407	CENTER ISD	199-36-6499.15-002-891000	D	did not attend	-400.00	
							<b>Check 017852 Total:</b>	<b>.00</b>	
017853	03-02-2018		93140	Chance Morehouse	199-36-6219.15-002-891000	C	SB Officials 2/12/18	120.13	N
017854	03-02-2018		93141	Robert Christopher McKi	199-36-6219.15-002-891000	C	V BB Official 2-24 vs Center	94.06	N
017855	03-02-2018		92982	CINDY ROBERTS	199-36-6499.17-002-899000	C	CX Debate JudgeFee Dist 23A	200.00	N
017856	03-02-2018		93137	Crystal Harrison	199-36-6499.17-002-899000	C	CX Debate Judge Fee Dist 23A	200.00	N
017857	03-02-2018		35198	CURTIS JACKS	199-36-6411.03-002-822000	C	Reimb Meal/Fuel San Angelo	116.00	N
					199-36-6411.03-002-899000		Reimb Meal/Fuel San Angelo	47.52	
							<b>Check 017857 Total:</b>	<b>163.52</b>	
017858	03-02-2018		91912	DOLPHIN PRINTING	199-36-6399.12-002-891000	C	Track Pullover Varsity Girls'	250.00	N
017859	03-02-2018		92100	Drury Inn and Suites	199-36-6411.15-002-891000	C	Hand/Bragg Hotel Rms St BB	1,160.64	N
017860	03-02-2018		93083	The Ezekiel Group, Inc.	199-36-6411.15-002-891000	C	Meals for SB @ Spurger 2/24/1	17.63	N
					199-36-6411.15-002-891000		MealVG Basketball Playoff Ga	17.74	
					199-36-6412.15-002-891000		Meals for SB @ Spurger 2/24/1	94.02	
					199-36-6412.15-002-891000		MealVG Basketball Playoff Ga	59.13	
							<b>Check 017860 Total:</b>	<b>188.52</b>	
017861	03-02-2018		91315	EMILY MILLS	199-36-6499.17-002-899000	C	CX Debate JudgeFee Dist 23A	200.00	N
017862	03-02-2018		23400	EVADALE ISD	199-36-6499.15-002-891000	C	Entry V Baseball Evadale Tour	250.00	N
017863	03-02-2018		58763	EVAN RICHARDSON	199-36-6411.07-002-899000	C	Reimb Meals @TMEA Conv	80.00	N
017864	03-02-2018		91441	GOODWIN-LASITER, IN	699-81-6219.01-102-899000	C	Architect Fees&Reimb Expens	664.46	N
					699-81-6219.02-102-899000		Architect Fees&Reimb Expens	630.33	
							<b>Check 017864 Total:</b>	<b>1,294.79</b>	

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017865	03-02-2018		91295	JASPER SOFTBALL BO	199-36-6499.15-002-891000	C	JV SB Tourn Entry Fee3/8-10/1	400.00	N
017866	03-02-2018		92095	JEFF RICHARDSON	199-52-6299.00-002-891000	C	EVENT SECURITY in Brookela	60.00	N
017867	03-02-2018		93012	Jillian Whitney	199-36-6499.17-002-899000	C	CX Debate JudgeFee Dist 23A	200.00	N
017868	03-02-2018		33875	JIM HUGHES	199-36-6219.15-002-891000	C	V/JV BB Official Hemp/Warren	188.12	N
017869	03-02-2018		92297	JORDAN WASHINGTON	199-36-6219.15-002-891000	C	sb Officials 2/12/18	88.05	N
017870	03-02-2018		39892	JOSEPH LANE	199-36-6411.03-002-822000 199-36-6411.03-002-899000	C	Reimb Fuel,Parking, & Meals Reimb Fuel,Parking, & Meals	85.00 120.96	N
							<b>Check 017870 Total:</b>	<b>205.96</b>	
017871	03-02-2018		92981	KAYLEIGH BUTLER	199-36-6499.17-002-899000	C	CX Debate JudgeFee Dist 23A	200.00	N
017872	03-02-2018		93138	Kelsie Waller	199-36-6499.17-002-899000	C	CX Debate Judge Fee Dist 23A	200.00	N
017873	03-02-2018		92261	Kimberly Sloane	199-36-6499.17-002-899000	C	Director CX Debate Dist23AA	300.00	N
017874	03-02-2018		93053	NACOLE WOOD	199-36-6411.17-002-899000 199-36-6499.17-002-899000	C	OAP Student Meal Money 3/6/ Reimbursement for shipping fe	84.00 24.70	N
							<b>Check 017874 Total:</b>	<b>108.70</b>	
017875	03-02-2018		90920	NEWTON ISD	199-36-6499.15-002-891000	C	JH Boys/Girls Track Entry Fees	300.00	N
017876	03-02-2018		93139	Rebecca Huss	199-36-6499.17-002-899000	C	CX Debate Judge Fee Dist 23A	200.00	N
017877	03-02-2018		90797	REGINA MCBRIDE	199-34-6411.00-999-899000	C	Mileage for concession supp	45.36	N
017878	03-02-2018		63455	SECCA INC	199-21-6291.00-999-824000	C	Feb Consult Services	1,023.00	N
017879	03-02-2018		71490	TERRILL PETROLEUM	199-34-6311.00-999-899000	C	fuel for vehicles	1,962.78	N
017880	03-02-2018		93143	TERRY VAUGHN	199-36-6219.15-002-891000	C	BASEBALL OFFICIAL 2/24/18	158.83	N
017881	03-02-2018		80233	WEST SABINE LUNCH	199-11-6411.00-102-899000	C	Food @ Literacy Night	206.01	N
017882	03-06-2018		91898	COMFORT INN & SUITE	199-36-6411.03-002-822000	C	2 Hotel Rms HLSR Horse Judg	286.38	N
017883	03-06-2018		35198	CURTIS JACKS	199-36-6412.02-002-899000	C	Stu Meals @HLSR Horse Judg	112.00	N
017884	03-06-2018		39892	JOSEPH LANE	199-36-6412.02-002-899000	C	Student Meal Money 3/7/18	42.00	N
017885	03-06-2018		61049	SAM'S WHOLESALE CL	199-11-6399.04-002-822000	C	FCS 2nd semester groceries	892.37	N
017886	03-06-2018		92499	SHERRY SPRING	199-36-6412.04-002-899000	C	FCS Student Meals 3/7/18	63.00	N

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017887	03-07-2018		91757	CRYSTAL MUNCRIEF	199-36-6412.15-002-891000	C	Student Meal Money@JV SB T	210.00	N
017888	03-07-2018		31632	HEMPHILL ATHLETICS	199-36-6499.15-002-891000	C	Hemphill JV BaseballTournam	190.00	N
017889	03-09-2018		92216	CANON FINANCIAL SE	199-11-6269.00-002-811000 199-11-6269.00-102-811000 199-41-6269.00-701-899000	C	COPIER LEASE HS COPIER LEASE ELEM COPIER LEASE-ADMIN	662.00 662.00 331.00	N
<b>Check 017889 Total:</b>								<b>1,655.00</b>	
017890	03-09-2018		13500	CITY OF PINELAND	199-51-6259.04-002-899000 199-51-6259.04-102-899000 199-51-6259.04-999-899000 199-51-6259.05-999-899000 199-51-6259.06-002-899000 199-51-6259.06-102-899000 199-51-6259.06-999-899000 199-51-6259.07-002-899000 199-51-6259.07-102-899000 199-51-6259.07-999-899000	C	WATER & sEWER- HS WATER & sEWER-ELEM WATER & sEWER-ADMIN WATER & sEWER-BUS BARN GAS-HS GAS-ELEM GAS-ADMIN GARBAGE-HS GARBAGE-ELEM GARBAGE-ADMIN	510.77 717.09 52.41 52.41 288.45 1,709.80 192.35 710.00 675.00 22.50	N
<b>Check 017890 Total:</b>								<b>4,930.78</b>	
017891	03-09-2018		19200	DEEP EAST TEXAS EL	199-51-6259.00-002-899000 199-51-6259.00-102-899000 199-51-6259.00-999-899000 199-51-6259.01-999-899000	C	ELECTRICITY-HS ELECTRICITY-ELEM ELECTRICITY-ADMIN ELECTRICITY-BUS BARN	8,762.46 5,230.47 390.55 64.68	N
<b>Check 017891 Total:</b>								<b>14,448.16</b>	
017892	03-09-2018		25073	FLOWERS BAKING CO	240-35-6341.01-002-899000 240-35-6341.01-102-899000 240-35-6341.02-002-899000 240-35-6341.02-102-899000	C	Bread for Month of February Bread for Month of February Bread for Month of February Bread for Month of February	222.60 328.40 42.30 141.00	N
<b>Check 017892 Total:</b>								<b>734.30</b>	
017893	03-09-2018		90583	Labatt	240-35-6341.01-002-899000 240-35-6341.01-102-899000 240-35-6341.02-002-899000 240-35-6341.02-102-899000 240-35-6341.03-002-899000 240-35-6341.03-102-899000 240-35-6342.00-002-899000 240-35-6342.00-102-899000	C	Groceries and Supplies@Cam Groceries and Supplies@Cam Groceries and Supplies@Cam Groceries and Supplies@Cam Groceries and Supplies@Cam Groceries and Supplies@Cam Groceries and Supplies@Cam Groceries and Supplies@Cam	2,565.19 1,790.06 325.15 482.40 214.74 94.41 335.71 96.61	N
<b>Check 017893 Total:</b>								<b>5,904.27</b>	
017894	03-09-2018		25240	OAK FARMS DAIRY	240-35-6341.01-002-899000 240-35-6341.01-102-899000 240-35-6341.02-002-899000 240-35-6341.02-102-899000	C	Milk Both campus cafeterias Milk Both campus cafeterias Milk Both campus cafeterias Milk Both campus cafeterias	169.07 938.41 377.43 462.70	N
<b>Check 017894 Total:</b>								<b>1,947.61</b>	
017895	03-09-2018		60450	SABINE COUNTY APPR	199-99-6213.00-703-899000	C	MONTHLY CHARGES	3,547.35	N

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017896	03-09-2018		91487	SAN AUGUSTINE MOT	199-34-6249.00-999-899000	C	2012 F350 Repairs	1,641.18	N
017897	03-09-2018		08500	SUPPLYWORKS	199-51-6319.00-002-899000	C	Janitorial Supplies@Both Cam	339.06	N
					199-51-6319.00-002-899000		Janitorial Supplies	21.62	
					199-51-6319.00-002-899000		Janitorial Supplies	25.89	
					199-51-6319.00-002-899000		Janitorial Supplies	24.13	
					199-51-6319.00-102-899000		Janitorial Supplies@Both Cam	339.05	
					199-51-6319.00-102-899000		Janitorial Supplies	21.62	
					199-51-6319.00-102-899000		Janitorial Supplies	25.89	
					199-51-6319.00-102-899000		Janitorial Supplies	24.12	
							<b>Check 017897 Total:</b>	<b>821.38</b>	
017898	03-09-2018		77450	WAL MART	199-11-6399.03-002-822000	C	show supplies	87.92	N
					199-11-6399.03-002-822000		show supplies	10.14	
					199-11-6399.04-002-822000		Groceries for FCS meal	121.49	
					199-11-6399.04-002-822000		Supplies for Culinary Arts Com	445.22	
							<b>Check 017898 Total:</b>	<b>664.77</b>	
017899	03-09-2018		82500	WILLIAM GEORGE, INC	240-35-6341.01-002-899000	C	Groceries for Cafeterias	1,601.14	N
					240-35-6341.01-102-899000		Groceries for Cafeterias	1,417.16	
					240-35-6341.02-002-899000		Groceries for Cafeterias	146.23	
					240-35-6341.02-102-899000		Groceries for Cafeterias	189.49	
					240-35-6341.03-002-899000		Groceries for Cafeterias	49.19	
					240-35-6341.03-102-899000		Groceries for Cafeterias	72.25	
					240-35-6342.00-002-899000		Groceries for Cafeterias	432.62	
					240-35-6342.00-102-899000		Groceries for Cafeterias	307.03	
							<b>Check 017899 Total:</b>	<b>4,215.11</b>	
017900	03-23-2018		91431	ANDERSON AIR CONDI	199-51-6219.00-002-899000	C	A/C Repairs HS Hall	255.00	N
017901	03-23-2018		92874	ARTHUR DALTON WO	199-36-6219.15-002-891000	C	BASEBALL OFFICIAL 3/13/18	180.13	N
					199-36-6219.15-002-891000		BASEBALL OFFICIAL 3/17/18	110.13	
							<b>Check 017901 Total:</b>	<b>290.26</b>	
017902	03-23-2018		92348	Bryant R. Jones	199-36-6219.15-002-891000	C	BASEBALL OFFICIAL 3/17/18	156.42	N
017903	03-23-2018		91292	BSN SPORTS INC	199-36-6399.08-002-891000	C	Pants for Softball	45.00	N
					199-36-6399.12-002-891000		Shorts forVarsity Girls Track	270.00	
					199-36-6399.12-002-891000		Shot Put,Discuss,HighJumpBar	105.25	
					199-36-6399.18-002-891000		Boys Track Supplies	1,180.04	
					199-36-6399.18-002-891000		Shot Put,Discuss,HighJumpBar	28.47	
					199-36-6399.23-002-891000		Boys Track Supplies	242.67	
					199-36-6399.24-002-891000		Shot Put,Discuss,HighJumpBar	36.78	
					199-36-6499.15-002-891000		PO Created by Req: 022306	86.16	
							<b>Check 017903 Total:</b>	<b>1,994.37</b>	
017904	03-23-2018		92246	CANON	199-36-6399.07-002-899000	C	COPIES--BAND	15.42	N
017905	03-23-2018		56560	CARLA POWELL	199-41-6499.00-750-899000	C	REIMBURSE FUNERAL SPRA	142.89	N

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017906	03-23-2018		91281	CHALK'S TRUCK PART	199-34-6319.00-999-899000	C	Various Parts for Bus #3	34.70	N
					199-34-6319.00-999-899000		Various Parts for Bus #3	131.41	
							<b>Check 017906 Total:</b>	<b>166.11</b>	
017907	03-23-2018		12750	CHEM SERVICE	240-35-6342.00-102-899000	C	Oven Cleaner for Elem Cafe	106.85	N
017908	03-23-2018		93148	Chicken Express Center	199-36-6412.15-002-891000	C	Meals after SB Games in Cent	85.67	N
017909	03-23-2018		91043	COLLEGE BOARD	199-31-6339.00-002-821000	C	PSAT testing fees	100.00	N
					199-31-6339.00-002-831000		PSAT testing fees	100.00	
							<b>Check 017909 Total:</b>	<b>200.00</b>	
017910	03-23-2018		91757	CRYSTAL MUNCRIEF	199-36-6411.17-002-899000	C	Meal Money LD Debate 3/24/1	42.00	N
017911	03-23-2018		20100	DONS AUTO SALVAGE	199-34-6249.00-999-899000	C	Vehicle Repairs/Towing	1,181.91	N
017912	03-23-2018		91660	EAST TEXAS EXTERMI	240-51-6249.00-002-899000	C	MONTHLY PEST CONTROL	45.00	N
					240-51-6249.00-102-899000		MONTHLY PEST CONTROL	45.00	
							<b>Check 017912 Total:</b>	<b>90.00</b>	
017913	03-23-2018		25050	FLATT STATIONERS	199-11-6399.00-002-811000	C	COPY PAPER FOR ALL CAM	1,062.00	N
					199-11-6399.00-102-811000		COPY PAPER FOR ALL CAM	1,062.00	
					199-41-6399.00-750-899000		COPY PAPER FOR ALL CAM	236.00	
							<b>Check 017913 Total:</b>	<b>2,360.00</b>	
017914	03-23-2018		91500	HEMPHILL ATHLETIC B	199-36-6411.15-002-891000	C	Stu/Staff Meals @JH Track Me	30.00	N
					199-36-6412.15-002-891000		Stu/Staff Meals @JH Track Me	246.00	
							<b>Check 017914 Total:</b>	<b>276.00</b>	
017915	03-23-2018		31632	HEMPHILL ATHLETICS	199-36-6499.15-002-891000	C	JH/JV Track MEET ENTRY FE	250.00	N
017916	03-23-2018		92036	Jasper High School	199-36-6411.15-002-891000	C	Meals@ JasperHS Track Meet	42.00	N
					199-36-6412.15-002-891000		Meals@ JasperHS Track Meet	288.00	
							<b>Check 017916 Total:</b>	<b>330.00</b>	
017917	03-23-2018		92095	JEFF RICHARDSON	199-52-6299.00-002-891000	C	EVENT SECURITY 3/19/18	60.00	N
					199-52-6299.00-002-891000		Security@Home Baseball/Soft	60.00	
					199-52-6299.00-002-891000		Security@Home&Away BB/SB	240.00	
							<b>Check 017917 Total:</b>	<b>360.00</b>	
017918	03-23-2018		93145	JESSE HORACE RICHA	199-36-6219.15-002-891000	C	SOFTBALL OFFICIAL 3/16/18	121.36	N
017919	03-23-2018		33875	JIM HUGHES	199-36-6219.15-002-891000	C	BASEBALL OFFICIAL 3/13/18	188.15	N
017920	03-23-2018		39892	JOSEPH LANE	199-11-6399.03-002-822000	C	Reimb HLSR Animal Supp/Mat	370.60	N
					199-36-6411.03-002-899000		Reimb Meals@HLSR Poultry/S	109.98	
							<b>Check 017920 Total:</b>	<b>480.58</b>	
017921	03-23-2018		39892	JOSEPH LANE	199-36-6412.02-002-899000	C	FFA Stu Meals 3/24/18	168.00	N
017922	03-23-2018		39892	JOSEPH LANE	199-36-6412.02-002-899000	C	Stu Meals@FFA Dist Speaking	168.00	N
017923	03-23-2018		36152	LAKEWAY TIRE & SER	199-34-6249.00-999-899000	C	Mount&Bal tires for BUS # 1	80.00	N

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017924	03-23-2018		93129	LELAND T HAND	199-36-6411.15-002-891000	C	Reimb Meals@Boys State Bb	44.00	N
017925	03-23-2018		92330	Little Caesars	199-36-6412.15-002-891000	C	JV Softball meal	80.60	N
017926	03-23-2018		92052	Wayne Roberson	199-51-6219.00-002-899000 199-51-6219.00-102-899000	C	MONTHLY FILTER SERVICE MONTHLY FILTER SERVICE	275.00 275.00	N
<b>Check 017926 Total:</b>								<b>550.00</b>	
017927	03-23-2018		46420	MCDONALDS OF JASP	199-36-6412.15-002-891000	C	JV SB Meal 3/10/18	50.51	N
017928	03-23-2018		51211	NAPA AUTO PARTS	199-34-6319.00-999-899000 199-34-6319.00-999-899000 199-34-6319.00-999-899000 199-34-6319.00-999-899000 199-34-6319.00-999-899000 199-34-6319.00-999-899000 199-34-6319.00-999-899000	C	Antifreeze for Bus #9 Supplies for Car & Buses#3 &1 Supplies for Car & Buses#3 &1 Supplies for Car & Buses#3 &1 PARTS FOR VEHICLES PARTS FOR VEHICLES PARTS FOR VEHICLES	46.98 23.98 96.90 383.70 5.18 5.99 5.96	N
<b>Check 017928 Total:</b>								<b>568.69</b>	
017929	03-23-2018		93149	Newton Athletic Booster	199-36-6411.15-002-891000 199-36-6412.15-002-891000	C	Meals @ JH Track Meet 2/26/1 Meals @ JH Track Meet 2/26/1	35.00 350.00	N
<b>Check 017929 Total:</b>								<b>385.00</b>	
017930*	03-23-2018		90920	NEWTON ISD	199-36-6499.15-002-891000	C	HS Boys&Girls TRACK ENTRY	350.00	N
	03-26-2018		90920	NEWTON ISD	199-36-6499.15-002-891000	D	could not attend	-350.00	
<b>Check 017930 Total:</b>								<b>.00</b>	
017931	03-23-2018		91056	PENDERS MUSIC CO.	199-36-6399.07-002-899000	C	music for spring concert	65.00	N
017932	03-23-2018		56200	PITNEY BOWES	199-41-6269.00-701-899000	C	New Postage Meter Lease	279.81	N
017933	03-23-2018		57270	QUILL	199-11-6399.00-002-811000 199-11-6399.00-102-811000 199-11-6399.00-102-811000 199-11-6399.00-102-811000 199-11-6399.00-102-811000 199-11-6399.00-102-811000	C	Craft Paper&Cold Laminate Fil Classroom Office supplies Classroom Office supplies Classroom Office supplies Classroom Office supplies Classroom Office supplies	253.06 451.90 78.42 105.85 13.08 12.23	N
<b>Check 017933 Total:</b>								<b>914.54</b>	
017934	03-23-2018		58648	REGION V	199-13-6499.00-002-899000 199-13-6499.00-102-899000	C	English/SS Prof Develop Math Prof Develop for Year	850.00 850.00	N
<b>Check 017934 Total:</b>								<b>1,700.00</b>	
017935	03-23-2018		58650	REGION VII EDUCATIO	199-11-6219.03-002-811000 199-11-6219.03-102-811000 199-23-6411.00-102-899000 199-23-6411.00-102-899000	C	INTERNET ACCESS--HS INTERNET ACCESS--ELEM Registration Fee DistTestingCo Registration Fee DistTestingCo	177.50 177.50 5.00 5.00	N
<b>Check 017935 Total:</b>								<b>365.00</b>	
017936	03-23-2018		58654	REGION XXI UIL MUSIC	199-36-6499.07-002-899000	C	UIL Concert/Sight Reading	450.00	N
017937	03-23-2018		90710	RITTER LUMBER CO.	199-51-6319.00-002-899000 199-51-6319.00-102-899000	C	Maint Supplies Maint Supplies	91.79 91.78	N
<b>Check 017937 Total:</b>								<b>183.57</b>	

\* indicates voided checks

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017938	03-23-2018		93147	RON DAVIS	199-36-6219.15-002-891000	C	BASEBALL OFFICIAL 3/19/18	122.96	N
017939	03-23-2018		92896	RONNIE WAYNE LYLES	199-36-6219.15-002-891000	C	SOFTBALL OFFICIAL 3/13/18	114.94	N
017940	03-23-2018		60910	SABINE CO TAX OFFIC	199-34-6249.00-999-899000 199-34-6249.00-999-899000	C	VEHICLE REGISTRATIONS VEHICLE REGISTRATIONS	7.50 7.50	N
							<b>Check 017940 Total:</b>	<b>15.00</b>	
017941	03-23-2018		60902	SABINE COUNTY SERV	199-93-6492.00-002-823000 199-93-6492.00-102-823000	C	MONTHLY CHARGES HS MONTHLY CHARGE ELEM	4,569.50 4,569.50	N
							<b>Check 017941 Total:</b>	<b>9,139.00</b>	
017942	03-23-2018		91929	SCOTT PIERCE	199-36-6219.15-002-891000	C	SOFTBALL OFFICIAL 3/13/18	122.16	N
017943	03-23-2018		92000	Sheraton Dallas Hotel	199-36-6411.04-002-822000	C	3 Hotel Rms 2 Ngh FCCLA ST	1,209.90	N
017944	03-23-2018		92000	Sheraton Dallas Hotel	199-36-6411.04-002-822000	C	parking@FCCLA State Conf	20.00	N
017945	03-23-2018		92875	SILSBEE PROPANE FU	199-51-6319.00-002-899000	C	Refill Propane Tanks	117.21	N
017946	03-23-2018		68400	SULLIVAN SHOW SUPP	199-11-6399.03-002-822000	C	Charger Station/Animal Halters	125.28	N
017947	03-23-2018		69050	SYSCO EAST TEXAS	240-35-6341.01-102-899000 240-35-6342.00-102-899000	C	Groceries For elementary Groceries For elementary	287.12 153.54	N
							<b>Check 017947 Total:</b>	<b>440.66</b>	
017948	03-23-2018		91079	TARA Bragg	199-36-6411.15-002-891000	C	Reimb Meals@Boys St BB Tou	68.00	N
017949	03-23-2018		71490	TERRILL PETROLEUM	199-34-6311.00-999-899000	C	Gas&Diesel for Dist Vehicles	2,394.65	N
017950	03-23-2018		93052	Texas Department of Pu	199-41-6499.00-701-899000	C	CCH for prospective subs	7.00	N
017951	03-23-2018		93008	TRAVIS SCHULZ	199-36-6219.15-002-891000	C	SOFTBALL OFFICIAL 3/16/18	106.92	N
017952	03-23-2018		93146	TROY S WASHBURN	199-36-6219.15-002-891000	C	BASEBALL OFFICIAL 3/19/18	81.24	N
017953	03-23-2018		91028	UNIFIRST CORPORATI	199-51-6249.00-999-899000	C	Emp Uniforms&Mats@Campus	777.40	N
017954	03-23-2018		81130	WHAT A BURGER	199-36-6411.15-002-891000 199-36-6411.15-002-891000 199-36-6411.15-002-891000 199-36-6412.15-002-891000 199-36-6412.15-002-891000 199-36-6412.16-002-891000	C	Meal@SB Tourn in Woodville Meals@Evadale Baseball Tour Meals@VB Basketball Playoff Meal@SB Tourn in Woodville Meals@Evadale Baseball Tour Meals@VB Basketball Playoff	17.28 9.01 17.57 126.68 58.55 58.57	N
							<b>Check 017954 Total:</b>	<b>287.66</b>	
017955	03-23-2018		82675	WINDERS SALES & SE	199-51-6319.00-002-899000 199-51-6319.00-102-899000	C	paper towels,tp,soap,cleaner paper towels,tp,soap,cleaner	432.75 432.76	N
							<b>Check 017955 Total:</b>	<b>865.51</b>	
017956	03-23-2018		76088	WINDSTREAM	199-51-6259.02-002-899000 199-51-6259.02-102-899000	C	TELEPHONE-HS TELEPHONE--ELEM	251.47 251.47	N
							<b>Check 017956 Total:</b>	<b>502.94</b>	



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017957	03-29-2018		90688	SNYCB/AMAZON	199-11-6399.00-002-811000	C	Art Classroom General Supplie	31.92	N
					199-11-6399.00-002-811000		Art Classroom General Supplie	11.44	
					199-11-6399.00-002-811000		Art Classroom General Supplie	122.58	
					199-11-6399.00-002-824000		Supplies JH SRA Program	85.98	
					199-11-6399.04-002-822000		FCS kitchen supplies/appliance	207.66	
					199-11-6399.04-002-822000		Cordless Blender for FCS	121.74	
					199-36-6399.08-002-891000		Softball Supplies	99.99	
					199-36-6399.08-002-891000		Softball Supplies	46.16	
					199-36-6399.08-002-891000		Softball Supplies	36.48	
					199-36-6399.09-002-891000		Olympic Weight Bar for HS Ath	3.26	
					199-36-6399.10-002-891000		Olympic Weight Bar for HS Ath	.75	
					199-36-6399.16-002-891000		Olympic Weight Bar for HS Ath	292.51	
					199-36-6399.19-002-891000		Olympic Weight Bar for HS Ath	.48	
					199-51-6319.00-999-899000		Tankless Hot Water heaterAdm	173.61	
							<b>Check 017957 Total:</b>	<b>1,234.56</b>	
017958	03-29-2018		92874	ARTHUR DALTON WO	199-36-6219.15-002-891000	C	BASEBALL OFFICIAL 3/23/18	110.13	N
017959	03-29-2018		92366	Brookeland ISD	199-36-6499.15-002-891000	C	District Golf Entry Fees	330.00	N
017960	03-29-2018		92216	CANON FINANCIAL SE	199-11-6269.00-002-811000	C	COPIER LEASE HS	662.00	N
					199-11-6269.00-102-811000		COPIER LEASE ELEM	662.00	
					199-41-6269.00-701-899000		COPIER LEASE ADMIN	331.00	
							<b>Check 017960 Total:</b>	<b>1,655.00</b>	
017961	03-29-2018		12750	CHEM SERVICE	199-51-6319.00-002-899000	C	Janitorial Cleaning Supplies	124.88	N
					199-51-6319.00-102-899000		Janitorial Cleaning Supplies	124.87	
							<b>Check 017961 Total:</b>	<b>249.75</b>	
017962	03-29-2018		23108	ELLIOTT'S ELECTRIC	199-51-6219.00-002-899000	C	Light Bulbs @ Campuses	105.22	N
					199-51-6219.00-102-899000		Light Bulbs @ Campuses	105.22	
					199-51-6319.00-002-899000		Light Bulbs @ Campuses	68.00	
					199-51-6319.00-102-899000		Light Bulbs @ Campuses	68.00	
							<b>Check 017962 Total:</b>	<b>346.44</b>	
017963	03-29-2018		23400	EVADALE ISD	199-36-6499.15-002-891000	C	Varsity Boy&Girls Entry Fees	400.00	N
017964	03-29-2018		92396	JAMES WARD	199-36-6219.15-002-891000	C	SOFTBALL OFFICIALS 3/23/1	113.34	N
017965	03-29-2018		92095	JEFF RICHARDSON	199-52-6299.00-002-891000	C	Security@Track/BB/SBHome&	300.00	N
017966	03-29-2018		93132	MOORE BUILDING ASS	699-81-6629.00-102-899000	C	BUILDING/RENNOVATION EL	69,809.88	N
017967	03-29-2018		91069	PANOLA COLLEGE Reg	199-36-6499.17-002-899000	C	23-AA Regional Fees	3,000.00	N
017968	03-29-2018		91056	PENDERS MUSIC CO.	199-36-6399.07-002-899000	C	contest music scores	73.72	N
017969	03-29-2018		91919	RANDALL CLARK	199-36-6219.15-002-891000	C	BASEBALL OFFICIAL 3/23/18	108.52	N

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
017970	03-29-2018		90797	REGINA MCBRIDE	199-36-6412.15-002-891000	C	Stu Meal MoneyDist Tennis To	168.00	N
017971	03-29-2018		58648	REGION V	199-41-6399.00-750-899000	C	W2'S AND 1099'S	37.20	N
017972	03-29-2018		90954	RICHARD WILLEY	199-36-6219.15-002-891000	C	SOFTBALL OFFICIAL 3/23/18	125.37	N
017973	03-29-2018		62250	SCHOOL SPECIALTY	199-23-6399.00-102-899000	C	Student Admit Slips ElemOffice	28.85	N
017974	03-29-2018		91412	SCOTT LAMBERT	199-36-6219.15-002-891000	C	SOFTBALL OFFICIAL 3/24/18	108.95	N
017975	03-29-2018		92499	SHERRY SPRING	199-36-6412.04-002-899000	C	Student Meals FCCLA St Conf	378.00	N
017976	03-29-2018		91935	TASO BEAUMONT CHA	199-36-6499.15-002-891000	C	Baseball SCRIMMAGE FEES	280.00	N
017977	03-29-2018		90847	TIMOTHY SELF	199-36-6219.15-002-891000	C	SOFTBALL OFFICIAL 3/24/18	112.16	N
017978	03-29-2018		91028	UNIFIRST CORPORATI	199-51-6249.00-999-899000	C	INVOICES LEFT OFF MARCH	304.02	N
017979	03-29-2018		76088	WINDSTREAM	199-51-6259.02-999-899000	C	TELEPHONE-ADMIN	139.69	N
017980	04-06-2018		92404	B & B	199-41-6419.00-702-899000	C	Supplies Board Meeting	37.45	N
017981	04-06-2018		91320	BURLON WILKERSON	199-36-6499.17-002-899000	C	Dist23AAUILAcademic Meet Ju	200.00	N
017982	04-06-2018		91324	CALVIN ROBERTS JR	199-36-6499.17-002-899000	C	Dist23AAUILAcademic Judge	200.00	N
017983	04-06-2018		92982	CINDY ROBERTS	199-36-6499.17-002-899000	C	Services@Dist23AA Meet/LD	395.00	N
017984	04-06-2018		13500	CITY OF PINELAND	199-51-6259.04-002-899000	C	water & Sewer--HS	388.39	N
					199-51-6259.04-102-899000		water & Sewer--ELEM	392.87	
					199-51-6259.04-999-899000		water & Sewer--ADMIN	52.41	
					199-51-6259.05-999-899000		water & Sewer--BUS BARN	52.41	
					199-51-6259.06-002-899000		GAS--HS	113.30	
					199-51-6259.06-102-899000		GAS--ELEM	321.00	
					199-51-6259.06-999-899000		GAS--ADMIN	21.85	
					199-51-6259.07-002-899000		GARBAGE--HS	710.00	
					199-51-6259.07-102-899000		GARBAGE--ELEM	675.00	
					199-51-6259.07-999-899000		GARBAGE--ADMIN	22.50	
							<b>Check 017984 Total:</b>	<b>2,749.73</b>	
017985	04-06-2018		92046	COLORADO BOXED BE	240-35-6342.00-002-899000	C	Commodity Delivery Fee	61.05	N
017986	04-06-2018		92329	BEL USA, LLC	199-31-6399.00-102-811000	C	Supplies for Career Day	234.40	N
017987	04-06-2018		90791	ELIZABETH WELCH	199-36-6499.17-002-899000	C	Dist23AAUILAcademic Meet Ju	200.00	N
017988	04-06-2018		91315	EMILY SOWELL	199-36-6499.17-002-899000	C	Dist23AAUILAcademic Meet Ju	200.00	N

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017989	04-06-2018		93010	Esther Harrison	199-36-6499.17-002-899000	C	Dist23AAUILAcademicMeettab	200.00	N
017990	04-06-2018		91834	EWELL EDUCATIONAL	199-11-6399.03-002-822000	C	VoAg Supplies	425.00	N
					199-11-6399.03-002-822000		VoAg Supplies	29.00	
					199-36-6411.03-002-822000		FFA Competition Registrations	177.00	
					199-36-6411.03-002-822000		FFA Competition Registrations	70.00	
					199-36-6411.03-002-822000		FFA Competition Registrations	420.00	
							<b>Check 017990 Total:</b>	<b>1,121.00</b>	
017991	04-06-2018		23850	EXXON CARD SERVIC	199-36-6411.03-002-822000	C	FUEL FOR AG TRAVEL San A	62.53	N
					199-36-6411.03-002-822000		FUEL VoAg Trip&Band TMEA	30.68	
					199-36-6411.04-002-822000		FCS TRIP REG CONF WACO	26.79	
					199-36-6411.04-002-822000		FCS TRIP REG CONF WACO	18.36	
					199-36-6411.04-002-822000		FCS TRIP REG CONF WACO	60.28	
					199-36-6411.07-002-899000		FUEL VoAg Trip&Band TMEA	26.11	
					199-36-6411.17-002-899000		FUEL FOR AG TRAVEL San A	36.63	
					199-36-6499.18-002-899000		FUEL FOR STATE BB TOURN	29.91	
							<b>Check 017991 Total:</b>	<b>291.29</b>	
017992	04-06-2018		93009	Guy Harrison	199-36-6499.17-002-899000	C	Dist 23AA Academic UIL Meet	1,200.00	N
017993	04-06-2018		92256	Heritage Food Service G	240-51-6319.00-002-899000	C	Parts for Skillet @ HS Cafe	79.29	N
017994	04-06-2018		92250	JAMES HOYLE JR	199-36-6219.15-002-891000	C	SOFTBALL OFFICIAL 4/2/18	140.00	N
017995	04-06-2018		93151	Janice McCoy	199-36-6499.17-002-899000	C	Dist23AAUILAcademic Meet Ju	200.00	N
017996	04-06-2018		92095	JEFF RICHARDSON	199-52-6299.00-002-891000	C	Security@SB game/Track Mee	60.00	N
017997	04-06-2018		93012	Jillian Whitney	199-36-6499.17-002-899000	C	Dist23AAUIL Academic Meet J	200.00	N
017998	04-06-2018		93150	Jimmy L Smith	199-36-6499.17-002-899000	C	Dist23AAUILAcademicMeet Ju	200.00	N
017999	04-06-2018		92981	KAYLEIGH BUTLER	199-36-6499.17-002-899000	C	Dist23AAUILAcademic LD Deb	200.00	N
018000	04-06-2018		92261	Kimberly Sloane	199-36-6499.17-002-899000	C	Dist23AA UIL AcadMeet/LD De	700.00	N
018001	04-06-2018		90583	Labatt	240-35-6341.01-002-899000	C	Groceries For Both Cafeteria	2,686.18	N
					240-35-6341.01-102-899000		Groceries For Both Cafeteria	2,374.62	
					240-35-6341.02-002-899000		Groceries For Both Cafeteria	457.97	
					240-35-6341.02-102-899000		Groceries For Both Cafeteria	668.64	
					240-35-6341.03-002-899000		Groceries For Both Cafeteria	219.27	
					240-35-6341.03-102-899000		Groceries For Both Cafeteria	145.07	
					240-35-6342.00-002-899000		Groceries For Both Cafeteria	516.71	
					240-35-6342.00-102-899000		Groceries For Both Cafeteria	381.40	
							<b>Check 018001 Total:</b>	<b>7,449.86</b>	
018002*	04-06-2018		92330	Little Caesars	199-11-6411.00-002-899000	C	Meal for 6th grade field trip	100.00	N
	04-10-2018		92330	Little Caesars	199-11-6411.00-002-899000	D	los check	-100.00	
							<b>Check 018002 Total:</b>	<b>.00</b>	

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018003	04-06-2018		41400	MARTHA LINDSEY	199-36-6499.17-002-899000	C	JudgingDist23AAUILAcademic	200.00	N
018004	04-06-2018		93013	Micheal Stidham	199-36-6499.17-002-899000	C	Dist23AAUILAcademic Meet Ju	200.00	N
018005	04-06-2018		51211	NAPA AUTO PARTS	199-34-6319.00-999-899000	C	Supplies for Vehicle Maint	122.54	N
					199-34-6319.00-999-899000		Supplies for Vehicle Maint	70.14	
					199-34-6319.00-999-899000		Supplies for Vehicle Maint	60.87	
							<b>Check 018005 Total:</b>	<b>253.55</b>	
018006*	04-06-2018		93154	Patricia Huffman Smith	199-11-6412.00-002-811000	C	Tickets 6th Grade Field Trip	182.00	N
	04-10-2018		93154	Patricia Huffman Smith	199-11-6412.00-002-811000	D	lost check	-182.00	
							<b>Check 018006 Total:</b>	<b>.00</b>	
018007	04-06-2018		35201	PATRICIA L. JACKS	199-36-6411.17-002-899000	C	Student Meals Regional UIL	280.00	N
018008	04-06-2018		92315	RAGAN HAYGOOD	199-36-6499.17-002-899000	C	Dist23AAUILAcademic Meet Ju	200.00	N
018009	04-06-2018		93139	Rebecca Huss	199-36-6499.17-002-899000	C	Dist23AAUILAcadmicMeet/LD	400.00	N
018010	04-06-2018		91282	REGGIE PARKS	199-36-6219.15-002-891000	C	SOFTBALL OFFICIAL 4/2/18	140.00	N
018011	04-06-2018		92730	RUSTY GERMANY	199-36-6219.15-002-891000	C	SOFTBALL OFFICIAL 3/27/18	118.15	N
018012	04-06-2018		60450	SABINE COUNTY APPR	199-99-6213.00-703-899000	C	MONTHLY PAYMENT	3,547.35	N
018013	04-06-2018		93015	Samantha Dorsett	199-36-6499.17-002-899000	C	Dist23AAUILAcademic Meet Ju	200.00	N
018014	04-06-2018		92379	SHELLY STARR	199-36-6499.17-002-899000	C	Dist23AAUILAcadMeet/LD Deb	400.00	N
018015	04-06-2018		91165	TASB	199-41-6499.00-701-899000	C	TASB Policy UPDATE 110 INV	140.00	N
018016	04-06-2018		71490	TERRILL PETROLEUM	199-34-6311.00-999-899000	C	Fuel for fleet	2,177.38	N
018017	04-06-2018		93008	TRAVIS SCHULZ	199-36-6219.15-002-891000	C	SOFTBALL OFFICIAL 3/27/18	106.11	N
018018	04-06-2018		77450	WAL MART	199-11-6399.04-002-822000	C	FCS groceries	715.65	N
018019	04-06-2018		77450	WAL MART	199-23-6499.00-102-899000	C	Top Reader Award	50.00	N
018020	04-06-2018		80233	WEST SABINE LUNCH	199-11-6411.00-002-899000	C	Elem- HS Staar Testing Snack	135.00	N
					199-11-6411.00-102-899000		Elem- HS Staar Testing Snack	84.62	
							<b>Check 018020 Total:</b>	<b>219.62</b>	
018021	04-06-2018		82500	WILLIAM GEORGE, INC	240-35-6341.01-002-899000	C	Groceries for Both campuses	1,350.68	N
					240-35-6341.01-102-899000		Groceries for Both campuses	1,242.58	
					240-35-6341.02-002-899000		Groceries for Both campuses	191.33	
					240-35-6341.02-102-899000		Groceries for Both campuses	203.48	
					240-35-6341.03-002-899000		Groceries for Both campuses	284.18	
					240-35-6342.00-002-899000		Groceries for Both campuses	295.57	
					240-35-6342.00-102-899000		Groceries for Both campuses	548.44	
							<b>Check 018021 Total:</b>	<b>4,116.26</b>	

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018022	04-06-2018		82675	WINDERS SALES & SE	199-51-6319.00-002-899000	C	Carpet Cleaner for Machine	36.00	N
					199-51-6319.00-102-899000		Carpet Cleaner for Machine	36.00	
							<b>Check 018022 Total:</b>	<b>72.00</b>	
018023	04-10-2018		92330	Little Caesars	199-11-6411.00-002-899000	C	6th FIELD TRIP REPLACEME	100.00	N
018024	04-10-2018		93154	Patricia Huffman Smith	199-11-6412.00-002-811000	C	6TF FIELD TRIP REPLACEMN	182.00	N
018025	04-12-2018		52648	ADRIAN OCHOA	199-36-6219.15-002-891000	C	BASEBALL OFFICIAL	476.49	N
018026	04-12-2018		91344	ADVANCED GRAPHICS	199-23-6399.00-102-899000	C	Supplies for making posters	259.90	N
018027	04-12-2018		92874	ARTHUR DALTON WO	199-36-6219.15-002-891000	C	BASEBALL OFFICIAL 4/5/18	110.13	N
018028	04-12-2018		06300	HBC	199-11-6399.03-002-822000	C	VoAg shop supplies	41.39	N
					199-11-6399.03-002-822000		AG Shop Supplies	98.57	
					199-34-6319.00-999-899000		MONTHLY Maint/Transporta S	175.22	
					199-36-6399.30-002-899000		MONTHLY Maint/Transporta S	8.99	
					199-51-6319.00-002-899000		MONTHLY Maint/Transporta S	94.83	
					199-51-6319.00-102-899000		MONTHLY Maint/Transporta S	123.35	
					240-51-6249.00-002-899000		MONTHLY Maint/Transporta S	3.79	
							<b>Check 018028 Total:</b>	<b>546.14</b>	
018029	04-12-2018		92366	Brookeland ISD	199-36-6499.15-002-891000	C	District/Regional Golf Fees	310.00	N
018030	04-12-2018		91281	CHALK'S TRUCK PART	199-34-6319.00-999-899000	C	Parts for Bus#0 & Bus#14	164.08	N
					199-34-6319.00-999-899000		Qrt L- Trk System Bus 0&14	322.13	
							<b>Check 018030 Total:</b>	<b>486.21</b>	
018031	04-12-2018		93141	Robert Christopher McKi	199-36-6219.15-002-891000	C	BASEBALL OFFICIAL 4/3&6/1	188.16	N
018032	04-12-2018		90837	CURTIS 1000 INC.-TEX	199-41-6399.00-750-899000	C	Financial Clearing CHECK OR	423.00	N
018033	04-12-2018		19200	DEEP EAST TEXAS EL	199-51-6259.00-002-899000	C	ELECRICITY--HS	7,375.31	N
					199-51-6259.00-102-899000		ELECTRICITY-ELEM	5,089.65	
					199-51-6259.00-999-899000		ELECTRICITY--ADMIN	364.75	
					199-51-6259.01-701-899000		ELECTRICITY--BUS BARN	46.01	
							<b>Check 018033 Total:</b>	<b>12,875.72</b>	
018034	04-12-2018		20100	DONS AUTO SALVAGE	199-34-6249.00-999-899000	C	MONTHLY Vehicle REPAIRS	235.00	N
018035	04-12-2018		58763	EVAN RICHARDSON	199-36-6412.07-002-899000	C	Meals for Contest & Trip	305.50	N
018036	04-12-2018		25073	FLOWERS BAKING CO	240-35-6341.01-002-899000	C	Bread for both Cafeteria's	319.83	N
					240-35-6341.01-102-899000		Bread for both Cafeteria's	237.27	
					240-35-6341.02-002-899000		Bread for both Cafeteria's	98.70	
					240-35-6341.02-102-899000		Bread for both Cafeteria's	225.60	
							<b>Check 018036 Total:</b>	<b>881.40</b>	
018037	04-12-2018		90742	HART INTERCIVIC	199-41-6439.00-702-899000	C	Election Supp 2018 Voting	76.50	N
					199-41-6439.00-702-899000		Election Supp 2018 Voting	182.00	
							<b>Check 018037 Total:</b>	<b>258.50</b>	

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018038	04-12-2018		92095	JEFF RICHARDSON	199-52-6299.00-002-891000	C	Security@HomeBaseball game	60.00	N
					199-52-6299.00-002-891000		SECURITY Home&Away Ath E	300.00	
							<b>Check 018038 Total:</b>	<b>360.00</b>	
018039	04-12-2018		36154	JENNY'S FRIED CHICK	199-36-6411.15-002-891000	C	Meals JV Baseball @ Evadale	5.50	N
					199-36-6412.15-002-891000		Meals JV Baseball @ Evadale	66.00	
							<b>Check 018039 Total:</b>	<b>71.50</b>	
018040	04-12-2018		91915	JERRED WALLACE	199-36-6412.16-002-891000	C	Regional Golf Student Meals	98.00	N
					199-36-6499.15-002-891000		Regional Golf Student Meals	50.00	
							<b>Check 018040 Total:</b>	<b>148.00</b>	
018041	04-12-2018		91915	JERRED WALLACE	199-36-6411.16-002-891000	C	Hotel Rms @ Reg Golf 4/23-24	365.90	N
018042	04-12-2018		37640	JONES SCHOOL SUPP	199-23-6499.00-102-899000	C	EOY Reading Awards	110.01	N
018043	04-12-2018		39892	JOSEPH LANE	199-36-6412.02-002-899000	C	Student meals 4/17 & 4/21	129.00	N
018044	04-12-2018		90965	LEHMAN'S PIPE & STE	199-11-6399.03-002-822000	C	Metal for Various School Proje	268.96	N
					199-36-6399.30-002-899000		Metal for Various School Proje	151.91	
							<b>Check 018044 Total:</b>	<b>420.87</b>	
018045	04-12-2018		92957	Messick Properties, LLC	199-36-6412.15-002-891000	C	SB Meals 4/3/18	59.04	N
018046	04-12-2018		91600	MIKE PATE	199-41-6411.00-701-899000	C	Reimb Mileage various trips	279.86	N
					199-51-6319.00-002-899000		REIMBURSEMENT MAINTEN	13.59	
					199-51-6319.00-102-899000		REIMBURSEMENT MAINTEN	13.59	
							<b>Check 018046 Total:</b>	<b>307.04</b>	
018047	04-12-2018		93132	MOORE BUILDING ASS	699-81-6629.00-102-899000	C	ELEM ADDITIONS/RENOVATI	67,188.40	N
018048	04-12-2018		25240	OAK FARMS DAIRY	240-35-6341.01-002-899000	C	Milk And Juice for both Cafe.	276.62	N
					240-35-6341.01-102-899000		Milk And Juice for both Cafe.	1,295.16	
					240-35-6341.02-002-899000		Milk And Juice for both Cafe.	384.12	
					240-35-6341.02-102-899000		Milk And Juice for both Cafe.	445.41	
							<b>Check 018048 Total:</b>	<b>2,401.31</b>	
018049	04-12-2018		90797	REGINA MCBRIDE	199-36-6411.16-002-891000	C	Hotel Rms Reg Tennis 4/17-19	353.06	N
018050	04-12-2018		90797	REGINA MCBRIDE	199-36-6412.16-002-891000	C	Regional Tennis Student Meals	147.00	N
018051	04-12-2018		58650	REGION VII EDUCATIO	199-11-6219.03-002-811000	C	INTERNET ACCESS	177.50	N
					199-11-6219.03-102-811000		INTERNET ACCESS	177.50	
					199-41-6411.00-701-899000		PEIMS Coord Mtng 3/27/18	100.00	
							<b>Check 018051 Total:</b>	<b>455.00</b>	
018052	04-12-2018		60902	SABINE COUNTY SERV	199-93-6492.00-002-823000	C	MONTHLY PAYMENT-HS	4,569.50	N
					199-93-6492.00-102-823000		MONTHLY PAYMENT-ELEM	4,569.50	
							<b>Check 018052 Total:</b>	<b>9,139.00</b>	
018053	04-12-2018		90588	SAN AUGUSTINE I.S.D.	199-36-6411.15-002-891000	C	Entries/Meals SA HS Track Me	24.00	N
					199-36-6412.15-002-891000		Entries/Meals SA HS Track Me	288.00	
					199-36-6499.15-002-891000		Entries/Meals SA HS Track Me	450.00	
							<b>Check 018053 Total:</b>	<b>762.00</b>	

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018054	04-12-2018		63455	SECCA INC	199-21-6291.00-999-824000	C	Monthly Consulting Fees	973.00	N
					199-21-6291.00-999-824000		Monthly Consulting Fees	50.00	
							<b>Check 018054 Total:</b>	<b>1,023.00</b>	
018055	04-12-2018		61790	SFA STATE UNIVERSIT	199-36-6499.17-002-899000	C	Dist 23-AA Academic UIL Fees	1,386.79	N
018056	04-12-2018		63929	SHELL CREDIT CARD	199-36-6411.03-002-822000	C	FUEL FROM HLSR CHIKEN S	50.47	N
					199-36-6411.03-002-822000		FUEL for VO AG Travel	67.45	
					199-36-6411.03-002-822000		FUEL FFA Competition HLSR	45.05	
							<b>Check 018056 Total:</b>	<b>162.97</b>	
018057	04-12-2018		92499	SHERRY SPRING	199-36-6411.04-002-822000	C	REIMBURSE EXPENSES FCC	5.56	N
					199-36-6411.04-002-899000		REIMBURSE EXPENSES FCC	56.76	
							<b>Check 018057 Total:</b>	<b>62.32</b>	
018058	04-12-2018		68850	SWICEGOOD MUSIC C	199-36-6249.07-002-899000	C	Trombone Repair&Clarinet Sw	150.00	N
					199-36-6249.07-002-899000		supply and repair	75.00	
					199-36-6249.07-002-899000		repair and supplies	30.00	
					199-36-6249.07-002-899000		repair and supplies	85.00	
					199-36-6399.07-002-899000		drum part replacement	52.80	
							<b>Check 018058 Total:</b>	<b>392.80</b>	
018059	04-12-2018		92332	Sword Company	199-51-6319.00-002-899000	C	Class Lockset & Keys	272.04	N
					199-51-6319.00-102-899000		Class Lockset & Keys	30.68	
							<b>Check 018059 Total:</b>	<b>302.72</b>	
018060	04-12-2018		69050	SYSCO EAST TEXAS	240-35-6341.01-002-899000	C	March Groceries for Cafeterias	639.35	N
					240-35-6341.01-102-899000		March Groceries for Cafeterias	173.47	
					240-35-6341.03-102-899000		March Groceries for Cafeterias	24.05	
					240-35-6342.00-002-899000		March Groceries for Cafeterias	556.28	
					240-35-6342.00-102-899000		March Groceries for Cafeterias	579.89	
							<b>Check 018060 Total:</b>	<b>1,973.04</b>	
018061	04-12-2018		92899	TERRY FAUBLE	199-36-6219.15-002-891000	C	BASEBALL OFFICIAL 4/10/18	110.13	N
018062	04-12-2018		91296	TEXAS ASSOC FAMILY,	199-36-6411.04-002-822000	C	FCCLA June Leadership Camp	895.00	N
018063	04-12-2018		91028	UNIFIRST CORPORATI	199-51-6249.00-999-899000	C	MONTHLY CHARGES	868.72	N
018064	04-12-2018		93155	WALTER C WALKER	199-36-6219.15-002-891000	C	BASEBALL OFFICIAL 4/10/18	139.42	N
018065	04-12-2018		91647	WELLS,PEYTON,GREE	199-41-6211.00-701-899000	C	Legal Fees Unemploy Disp KL	1,740.00	N
018066	04-12-2018		81130	WHAT A BURGER	199-36-6412.15-002-891000	C	Varsity Softball meal 3/20	92.11	N
018067	04-12-2018		82675	WINDERS SALES & SE	240-35-6342.00-002-899000	C	Dishwasher Rinse and wash	59.95	N
					240-35-6342.00-102-899000		Dishwasher Rinse and wash	86.95	
							<b>Check 018067 Total:</b>	<b>146.90</b>	
018068	04-25-2018		91685	HOLIDAY INN	199-36-6412.00-002-891000	C	Hotel Rms Reg Track 4/26-28	2,396.63	N
018069	04-25-2018		92586	LIMARES, INC.	199-36-6411.04-002-822000	C	FCCLA National Conf Travel	2,552.00	N

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018070	04-25-2018		92299	PALESTINE ISD	199-36-6499.15-002-891000	C	Regional Track ENTRY FEES	615.00	N
018071	04-25-2018		91079	TARA Bragg	199-36-6412.16-002-891000 199-36-6412.16-002-891000	C	Student Meals Reg Track4/27- Student Meal Money Reg Trac	462.00 616.00	N
							<b>Check 018071 Total:</b>	<b>1,078.00</b>	
018072	04-27-2018		01190	ANGELINA COLLEGE	199-11-6223.00-002-831000	C	Spring 2018 Concurrent Enroll	5,923.47	N
018073	04-27-2018		92874	ARTHUR DALTON WO	199-36-6219.15-002-891000	C	BASEBALL OFFICIAL 4/24/18	110.13	N
018074	04-27-2018		04660	CONCOURSETEAM EX	199-36-6399.11-002-891000 199-36-6399.11-002-891000	C	Baseball Supplies Baseball Bat for Boys Baseball	41.00 169.98	N
							<b>Check 018074 Total:</b>	<b>210.98</b>	
018075	04-27-2018		93156	Brittany Yates	199-36-6219.07-002-899000	C	judge for drum major tryout	100.00	N
018076	04-27-2018		92216	CANON FINANCIAL SE	199-11-6269.00-002-811000 199-11-6269.00-002-811000 199-11-6269.00-102-811000 199-11-6269.00-102-811000 199-41-6269.00-701-899000 199-41-6269.00-701-899000	C	LEASE-HS COPIES-HS LEASE-ELEM COPIES-ELEM LEASE ADMIN COPIES-ADMIN	662.00 587.59 662.00 1,514.87 331.00 1,400.24	N
							<b>Check 018076 Total:</b>	<b>5,157.70</b>	
018077	04-27-2018		56560	CARLA POWELL	199-41-6411.00-750-899000	C	Mileage Reimb Region V Wksh	76.71	N
018078	04-27-2018		92344	Chicken Express-NACO	199-36-6412.15-002-891000	C	SB Meals Warmup PO game4/	61.68	N
018079	04-27-2018		93141	Robert Christopher McKi	199-36-6219.15-002-891000	C	BASEBALL OFFICIAL 4/17/18	154.08	N
018080	04-27-2018		93161	CHRISTIAN JESSMORE	199-36-6219.07-002-899000	C	judge for drum major tryout	100.00	N
018081	04-27-2018		92893	CRAIG HAYNIE	199-36-6219.07-002-899000	C	judge for drum major tryouts	100.00	N
018082	04-27-2018		92873	CTRMA PROCESSING	199-53-6411.02-002-899000	C	FEE FOR TOLL ROADS	2.53	N
018083	04-27-2018		93160	DANIEL L ALLEN	199-36-6219.15-002-891000	C	SOFTBALL OFFICIAL 4/20/18	120.56	N
018084	04-27-2018		19674	DEWEYVILLE ATH. BO	199-36-6411.15-002-891000 199-36-6412.15-002-891000	C	Meals@ Area Track Meet 4/18/ Meals@ Area Track Meet 4/18/	33.00 187.00	N
							<b>Check 018084 Total:</b>	<b>220.00</b>	
018085	04-27-2018		91660	EAST TEXAS EXTERMI	240-51-6249.00-002-899000 240-51-6249.00-102-899000	C	MONTHLY PEST CONTROL MONTHLY PEST CONTROL	45.00 45.00	N
							<b>Check 018085 Total:</b>	<b>90.00</b>	
018086	04-27-2018		23108	ELLIOTT'S ELECTRIC	199-51-6319.00-002-899000 199-51-6319.00-102-899000	C	Bulbs for HS/Elem Campus Bulbs for HS/Elem Campus	92.52 92.52	N
							<b>Check 018086 Total:</b>	<b>185.04</b>	
018087	04-27-2018		92421	Evadale Athletic Booster	199-36-6411.15-002-891000 199-36-6412.15-002-891000	C	Meals@Track Meet 4/5/18 Meals@Track Meet 4/5/18	36.00 174.00	N
							<b>Check 018087 Total:</b>	<b>210.00</b>	



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018088	04-27-2018		91441	GOODWIN-LASITER, IN	699-81-6219.01-102-899000	C	ARCHETECT FEES Elem Exp	664.46	N
					699-81-6219.02-102-899000		ARCHETECT FEES Elem Exp	277.48	
							<b>Check 018088 Total:</b>	<b>941.94</b>	
018089	04-27-2018		92277	Graduate Sales INC	199-36-6499.15-002-891000	C	Jr. High District Track medals	2,238.00	N
018090*	04-27-2018		92843	Hotel Indigo Waco-Baylo	199-36-6411.17-002-899000	C	2 Hotel Rms 1 Nigh St Acad UI	695.86	N
	05-07-2018		92843	Hotel Indigo Waco-Baylo	199-36-6411.17-002-899000	D	Wrong Vendor	-695.86	
							<b>Check 018090 Total:</b>	<b>.00</b>	
018091	04-27-2018		92095	JEFF RICHARDSON	199-52-6299.00-002-891000	C	EVENT SECURITY@BB/SB H	240.00	N
018092	04-27-2018		92330	Little Caesars	199-11-6411.00-002-899000	C	Pizza 6th gr trip Forestry Tou	100.00	N
018093	04-27-2018		91824	MARIE SMITH	199-11-6399.00-102-821000	C	Reimb Batteries for GT Robots	19.98	N
018094	04-27-2018		46419	MCDONALDS OF WOO	199-36-6412.15-002-891000	C	reissuefor out dated ck #17666	179.41	N
018095	04-27-2018		92957	Messick Properties, LLC	199-36-6412.15-002-891000	C	Varsity SB meal Shelbyv	79.55	N
018096	04-27-2018		91111	MITCHELL PARTIN	199-36-6219.15-002-891000	C	SOFTBALL OFFICIAL 4/13/18	104.11	N
018097	04-27-2018		90943	NATALIE WHITTON	199-36-6411.15-002-891000	C	Reimb Varstiy SB Meals 4/6/18	13.98	N
					199-36-6412.15-002-891000		Reimb Varstiy SB Meals 4/6/18	97.86	
							<b>Check 018097 Total:</b>	<b>111.84</b>	
018098	04-27-2018		35201	PATRICIA L. JACKS	199-36-6411.17-002-899000	C	Stu Meal Money State Acad UI	28.00	N
018099	04-27-2018		93121	PATRICK BEATY	199-36-6219.15-002-891000	C	BASKETBALL OFFICIAL 1/20/	140.00	N
018100	04-27-2018		53050	ROBERT E OWEN	199-36-6219.15-002-891000	C	SOFTBALL OFFICIAL 4/13/18	118.15	N
018101	04-27-2018		93147	RON DAVIS	199-36-6219.15-002-891000	C	BASEBALL OFFICIAL 4/17/18	182.96	N
018102	04-27-2018		66662	SPURGER I.S.D.	199-36-6499.15-002-891000	C	Boys BBPlayoff game @ Spurg	145.34	N
018103	04-27-2018		92975	Three J Subway LLC	199-36-6411.15-002-891000	C	Meals after SB game 4/10/18	16.50	N
					199-36-6412.15-002-891000		Meals @ SB game 4/17/18	72.00	
					199-36-6412.15-002-891000		Meals after SB game 4/10/18	82.50	
							<b>Check 018103 Total:</b>	<b>171.00</b>	
018104	04-27-2018		92332	SWORD COMPANY	199-51-6319.00-002-899000	C	HS Doors Half Surface Hinges	52.69	N
018105	04-27-2018		92899	TERRY FAUBLE	199-36-6219.15-002-891000	C	BASEBALL OFFICIAL 4/24/18	110.13	N
018106	04-27-2018		91616	AGENCY 405	199-41-6499.00-701-899000	C	BACKGROUND CHECK	1.00	N
018107	04-27-2018		90847	TIMOTHY SELF	199-36-6219.15-002-891000	C	SOFTBALL OFFICIAL 4/20/18	122.16	N
018108	04-27-2018		91374	TXTAG	199-36-6411.03-002-822000	C	TOLL ROAD FEES for Ag Trav	40.17	N

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018109	04-27-2018		80233	WEST SABINE LUNCH	199-11-6399.04-002-822000	C	Vinyl Gloves for FCCLA	51.52	N
018110	04-27-2018		80400	WEST SABINE STUDEN	199-11-6399.04-002-822000	C	TO CORRECT GLOVE PYMT I	26.53	N
018111	04-27-2018		82675	WINDERS SALES & SE	199-51-6319.00-002-899000	C	Janitorial Supplies@Campuses	10.97	N
					199-51-6319.00-002-899000		paper towels,tp,soap,cleaner	8.57	
					199-51-6319.00-102-899000		Janitorial Supplies@Campuses	10.98	
					199-51-6319.00-102-899000		paper towels,tp,soap,cleaner	8.58	
							<b>Check 018111 Total:</b>	<b>39.10</b>	
018112	04-27-2018		92793	YUMI ICE CREAM CO, I	240-35-6341.03-002-899000	C	Ice Cream For both campuses	277.92	N
					240-35-6341.03-102-899000		Ice Cream For both campuses	338.88	
					240-35-6341.03-102-899000		Ice Cream For both campuses	180.00	
					240-35-6341.03-102-899000		Ice Cream For both campuses	180.00	
							<b>Check 018112 Total:</b>	<b>976.80</b>	
018113	05-01-2018		91507	CAMT	199-13-6499.00-102-899000	C	Math Prof Develop 7/16-18/18	185.00	N
					199-13-6499.00-102-899000		Math Prof Develop 7/16-18/18	185.00	
					199-13-6499.00-102-899000		Math Prof Develop 7/16-18/18	185.00	
					199-13-6499.00-102-899000		Math Prof Develop 7/16-18/18	185.00	
					199-13-6499.00-102-899000		Math Prof Develop 7/16-18/18	185.00	
					199-13-6499.00-102-899000		Math Prof Develop 7/16-18/18	185.00	
					199-13-6499.00-102-899000		Math Prof Develop 7/16-18/18	185.00	
							<b>Check 018113 Total:</b>	<b>1,295.00</b>	
018114	05-01-2018		23850	EXXON CARD SERVIC	199-36-6411.15-002-891000	C	FUEL to Boys State BB Tourn	27.51	N
					199-36-6411.17-002-899000		FUEL for Bi-District OAP	60.35	
					199-36-6499.18-002-899000		FUEL FOR STATE BB TOURN	38.68	
							<b>Check 018114 Total:</b>	<b>126.54</b>	
018115	05-04-2018		35201	PATRICIA L. JACKS	199-36-6411.17-002-899000	C	Meal money for addtl student	28.00	N
018116	05-04-2018		92475	ARMADILLO PRINTING	199-52-6399.00-002-899000	C	SIGNS About Guns on Campu	500.00	N
					199-52-6399.00-102-899000		SIGNS About Guns on Campu	500.00	
							<b>Check 018116 Total:</b>	<b>1,000.00</b>	
018117	05-04-2018		91462	THE BANK OF NEW YO	599-71-6599.00-999-899000	C	Bond PAYING AGENT FEE	750.00	N
018118	05-04-2018		91312	CARLENE'S CAFE	199-36-6411.15-002-891000	C	Meals @ Zavalla BB Game 3/2	21.00	N
					199-36-6412.15-002-891000		Meals @ Zavalla BB Game 3/2	84.00	
							<b>Check 018118 Total:</b>	<b>105.00</b>	
018119	05-04-2018		13500	CITY OF PINELAND	199-51-6259.04-002-899000	C	WATER & SEWER-HS	521.21	N
					199-51-6259.04-102-899000		WATER & SEWER-ELEM	434.63	
					199-51-6259.04-999-899000		WATER & SEWER--ADMIN-	55.31	
					199-51-6259.05-999-899000		WATER & SEWER-BUS BARN	52.41	
					199-51-6259.06-002-899000		GAS-HS	148.95	
					199-51-6259.06-102-899000		GAS-ELEM	290.00	
					199-51-6259.06-999-899000		GAS-ADMIN	21.85	
					199-51-6259.07-002-899000		GARBAGE-HS	710.00	
					199-51-6259.07-102-899000		GARBAGE-ELEM	675.00	
					199-51-6259.07-999-899000		GARBAGE-ADMIN	22.50	
							<b>Check 018119 Total:</b>	<b>2,931.86</b>	

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018120	05-04-2018		92046	COLORADO BOXED BE	240-35-6342.00-002-899000	C	Freight for Commodity Delivery	79.60	N
018121	05-04-2018		92873	CTRMA PROCESSING	199-53-6411.02-002-899000	C	Tolls HAVARD TO TECH CON	4.05	N
018122	05-04-2018		92596	EARDC	199-11-6411.00-002-831000	C	Science Field Trip 5/8/18	85.00	N
018123	05-04-2018		23108	ELLIOTT'S ELECTRIC	199-36-6399.30-002-899000	C	BB Field Electrical Breaker	295.00	N
					199-51-6319.00-002-899000		Electrical	47.75	
					199-51-6319.00-002-899000		lighting	53.88	
					199-51-6319.00-102-899000		lighting	53.88	
							<b>Check 018123 Total:</b>	<b>450.51</b>	
018124	05-04-2018		92095	JEFF RICHARDSON	199-52-6299.00-002-891000	C	Security@SB P/O Groveton in	60.00	N
018125	05-04-2018		91684	LAQUINTA INN	199-11-6411.00-002-899000	C	5 Rms Science Field Trip 5/7-8	408.75	N
018126	05-04-2018		92595	Meadows Center	199-11-6411.00-002-831000	C	Science Field Trip 5/8/18	72.00	N
018127	05-04-2018		91600	MIKE PATE	199-51-6319.00-002-899000	C	REIMBURSE Lawn Mower Spi	99.50	N
					199-51-6319.00-102-899000		REIMBURSE Lawn Mower Spi	99.50	
							<b>Check 018127 Total:</b>	<b>199.00</b>	
018128	05-04-2018		93165	NATALIE HAND	199-31-6411.00-002-899000	C	Reimb Career Day Breakfast	46.00	N
018129	05-04-2018		90943	NATALIE WHITTON	199-36-6412.16-002-891000	C	Reimb Meals @ SB P/O Game	31.64	N
018130	05-04-2018		54470	PENDER MUSIC CO	199-36-6399.07-002-899000	C	Music for concert	64.45	N
018131	05-04-2018		56200	PITNEY BOWES	199-41-6269.00-701-899000	C	New Postage Meter Lease	282.00	N
018132	05-04-2018		57270	QUILL	199-31-6339.00-002-899000	C	Storage Cab for testing supp	489.99	N
018133	05-04-2018		91678	RENE MCCROSKEY	199-11-6411.00-002-899000	C	Meal Money/ Science Field	420.00	N
018134	05-04-2018		93163	RICHARD COULTER	199-36-6219.15-002-891000	C	BB Official 4/9/18	157.23	N
018135	05-04-2018		60910	SABINE CO TAX OFFIC	199-41-6213.01-703-899000	C	PAYMENT FOR TAX COLLEC	6,000.00	N
018136	05-04-2018		60450	SABINE COUNTY APPR	199-99-6213.00-703-899000	C	MONTHLY PAYMENT	3,547.35	N
018137	05-04-2018		63455	SECCA INC	199-21-6291.00-999-824000	C	Monthly Consulting Fees	973.00	N
					199-21-6291.00-999-824000		Monthly Consulting Fees	50.00	
							<b>Check 018137 Total:</b>	<b>1,023.00</b>	
018138	05-04-2018		66662	SPURGER I.S.D.	199-36-6499.15-002-891000	C	Girls BB Playoff game 2/13/18	407.64	N
018139	05-04-2018		91079	TARA Bragg	199-36-6411.15-002-891000	C	Reimb Meals @ Regional Trac	28.65	N
018140	05-04-2018		93146	TROY S WASHBURN	199-36-6219.15-002-891000	C	BASEBALL OFFICIAL 4/9/18	83.64	N

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018141	05-04-2018		77450	WAL MART	199-11-6411.00-002-899000	C	Drinks and snacks 6th grade tr	85.61	N
018142	05-04-2018		82675	WINDERS SALES & SE	199-51-6319.00-002-899000 199-51-6319.00-102-899000	C	Custodial supplies Custodial supplies	646.95 646.95	N
<b>Check 018142 Total:</b>								<b>1,293.90</b>	
018143	05-04-2018		76088	WINDSTREAM	199-51-6259.02-002-899000 199-51-6259.02-102-899000 199-51-6259.02-999-899000	C	TELEPHONE-HS TELEPHONE-ELEM TELEPHONE-ADMIN	328.04 168.69 139.68	N
<b>Check 018143 Total:</b>								<b>636.41</b>	
018144	05-07-2018		93167	Amanda Forse Watson	199-41-6439.00-702-899000	C	Election Worker 5/5/18	132.50	N
018145	05-07-2018		92176	Angela Denise Stewart	199-41-6439.00-702-899000	C	Election Worker 5/5/18	127.50	N
018146	05-07-2018		93169	Bobby Powell	199-41-6439.00-702-899000	C	Election Judge 5/5/18	145.75	N
018147	05-07-2018		93170	Bridget Dew	199-41-6439.00-702-899000	C	Election Worker 5/5/18	127.50	N
018148	05-07-2018		35201	PATRICIA L. JACKS	199-36-6411.17-002-899000	C	Reimb Hotel State Academic U	733.75	N
018149	05-07-2018		93168	Peggy Powell	199-41-6439.00-702-899000	C	Eelction Worker 5/5/18	92.50	N
018150	05-07-2018		91671	Valerie Polk	199-41-6439.00-702-899000	C	Election Judge 5/5/18	140.25	N
018151	05-10-2018		92922	Geoffrey Pilcher	199-36-6412.16-002-891000	C	Stu State Track Meet Meals	294.00	N
018152	05-10-2018		93171	RLJ II S AUSTIN N LES	199-36-6411.16-002-891000 199-36-6412.00-002-891000	C	Hotel State Track 3 Rms 2 nigh Hotel State Track 3 Rms 2 nigh	251.47 502.89	N
<b>Check 018152 Total:</b>								<b>754.36</b>	
018153	05-11-2018		91431	ANDERSON AIR CONDI	199-51-6219.00-002-899000 199-51-6219.00-002-899000 199-51-6219.00-102-899000	C	A/C Repairs Elem Gym & JH BI ACrepair @ HS McCroskey's R A/C Repairs Elem Gym & JH BI	590.00 155.00 518.43	N
<b>Check 018153 Total:</b>								<b>1,263.43</b>	
018154	05-11-2018		92404	B & B	199-31-6411.00-002-899000	C	Career Day	32.20	N
018155	05-11-2018		06300	HBC	199-34-6319.00-999-899000 199-36-6399.30-002-899000 199-51-6319.00-002-899000 199-51-6319.00-102-899000 199-51-6319.00-999-899000	C	MONTHLY CHARGES MONTHLY CHARGES MONTHLY CHARGES MONTHLY CHARGES MONTHLY CHARGES	121.15 68.95 74.72 59.93 31.47	N
<b>Check 018155 Total:</b>								<b>356.22</b>	
018156	05-11-2018		92246	CANON	199-36-6399.07-002-899000	C	BAND COPIES	8.50	N
018157	05-11-2018		56560	CARLA POWELL	199-41-6419.00-702-899000	C	REIMBURSE BOARD MEET S	22.00	N
018158	05-11-2018		91281	CHALK'S TRUCK PART	199-34-6319.00-999-899000	C	Parts for Buses	464.16	N

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018159	05-11-2018		14250	COBURN SUPPLY COM	199-51-6319.00-102-899000	C	Parts for Urinal @ Elem	29.13	N
018160	05-11-2018		19200	DEEP EAST TEXAS EL	199-51-6259.00-002-899000	C	ELECTRICITY-- HS	8,789.76	N
					199-51-6259.00-102-899000		ELECTRICITY-- ELEM	6,372.05	
					199-51-6259.00-999-899000		ELECTRICITY-- ADMIN	466.75	
					199-51-6259.01-999-899000		ELECTRICITY-- BUS BARN	43.27	
							<b>Check 018160 Total:</b>	<b>15,671.83</b>	
018162	05-11-2018		91834	EWELL EDUCATIONAL	199-36-6411.03-002-822000	C	registrations for contests	15.00	N
					199-36-6411.03-002-822000		registrations for contests	200.00	
					199-36-6411.03-002-822000		registrations for contests	15.00	
							<b>Check 018162 Total:</b>	<b>230.00</b>	
018163	05-11-2018		25073	FLOWERS BAKING CO	240-35-6341.01-002-899000	C	Bread and buns @ campuses	214.15	N
					240-35-6341.01-102-899000		Bread and buns @ campuses	157.81	
					240-35-6341.02-002-899000		Bread and buns @ campuses	80.37	
					240-35-6341.02-102-899000		Bread and buns @ campuses	205.80	
							<b>Check 018163 Total:</b>	<b>658.13</b>	
018164	05-11-2018		91500	HEMPHILL ATHLETIC B	199-36-6411.15-002-891000	C	Meals @ Varsity Track Meet3/1	36.00	N
					199-36-6412.15-002-891000		Meals @ Varsity Track Meet3/1	312.00	
							<b>Check 018164 Total:</b>	<b>348.00</b>	
018165	05-11-2018		92036	Jasper High School	199-36-6499.15-002-891000	C	Fees SB Playoff Game 5/4/18	719.74	N
018166	05-11-2018		92095	JEFF RICHARDSON	199-52-6299.00-002-891000	C	Security@Away P/O BB&SBG	180.00	N
018167	05-11-2018		91563	JOANN CLARK	199-33-6399.00-102-899000	C	REIMBURSE NURSE SUPPLI	71.42	N
018168	05-11-2018		79208	KAY WELCH	199-36-6411.04-002-899000	C	REIMBURSE EXPENSES FCC	36.15	N
018169*	05-11-2018		91442	KILGORE COLLEGE TH	199-36-6411.07-002-899000	C	Drum Major Camp	390.00	N
	05-22-2018		91442	KILGORE COLLEGE TH	199-36-6411.07-002-899000	D	Cancelled	-390.00	
							<b>Check 018169 Total:</b>	<b>.00</b>	
018170	05-11-2018		90583	Labatt	240-35-6341.01-002-899000	C	Groceries for both campuses	2,204.58	N
					240-35-6341.01-102-899000		Groceries for both campuses	1,913.29	
					240-35-6341.02-002-899000		Groceries for both campuses	123.03	
					240-35-6341.02-102-899000		Groceries for both campuses	427.76	
					240-35-6341.03-002-899000		Groceries for both campuses	30.79	
					240-35-6341.03-102-899000		Groceries for both campuses	13.75	
					240-35-6342.00-002-899000		Groceries for both campuses	356.26	
					240-35-6342.00-102-899000		Groceries for both campuses	176.24	
							<b>Check 018170 Total:</b>	<b>5,245.70</b>	
018171	05-11-2018		92052	Wayne Roberson	199-51-6219.00-002-899000	C	HS FILTER SERVICE	275.00	N
					199-51-6219.00-002-899000		MONTHLY FILTER SERVICE--	275.00	
					199-51-6219.00-102-899000		ELEM FILTER SERVICE	275.00	
					199-51-6219.00-102-899000		MONTHLY FILTER SERVICE--	275.00	
							<b>Check 018171 Total:</b>	<b>1,100.00</b>	
018172	05-11-2018		91600	MIKE PATE	199-51-6319.00-002-899000	C	REIMBURSE MAINT SUPPLIE	13.00	N
					199-51-6319.00-102-899000		REIMBURSE MAINT SUPPLIE	13.00	
							<b>Check 018172 Total:</b>	<b>26.00</b>	

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018173	05-11-2018		93132	MOORE BUILDING ASS	699-81-6629.00-102-899000	C	ELEM BKDG PYMT	105,378.49	N
018174	05-11-2018		51211	NAPA AUTO PARTS	199-34-6319.00-999-899000	C	Freon for Buses	107.88	N
					199-34-6319.00-999-899000		FREON BUS 3 AC	59.94	
					199-34-6319.00-999-899000		Transportation supplies	188.89	
							<b>Check 018174 Total:</b>	<b>356.71</b>	
018175	05-11-2018		92239	Natasha McClelland	199-41-6411.00-750-899000	C	mileage reimbursement tasbob	92.34	N
018176	05-11-2018		25240	OAK FARMS DAIRY	240-35-6341.01-002-899000	C	Milk for both campuses	105.12	N
					240-35-6341.01-102-899000		Milk for both campuses	613.28	
					240-35-6341.02-002-899000		Milk for both campuses	393.90	
					240-35-6341.02-102-899000		Milk for both campuses	868.75	
							<b>Check 018176 Total:</b>	<b>1,981.05</b>	
018177	05-11-2018		35201	PATRICIA L. JACKS	199-36-6411.17-002-899000	C	Reimb Meals @ State Academ	52.00	N
018178	05-11-2018		92099	PURCHASE POWER	199-41-6399.01-750-899000	C	POSTAGE	20.99	N
					199-41-6399.01-750-899000		POSTAGE	1,000.00	
							<b>Check 018178 Total:</b>	<b>1,020.99</b>	
018179	05-11-2018		57270	QUILL	199-11-6399.00-102-824000	C	Intervention Classroom Supplie	16.99	N
					199-11-6399.00-102-824000		Intervention Classroom Supplie	40.32	
					199-11-6399.00-102-824000		Intervention Classroom Supplie	564.78	
					199-23-6399.00-102-899000		Office board for Asst Principa	100.00	
					199-23-6399.00-102-899000		Office board for Asst Principa	162.26	
							<b>Check 018179 Total:</b>	<b>884.35</b>	
018180	05-11-2018		93166	Rebecca Kiefer	199-34-6411.00-999-899000	C	Reimb Mileage to Bus Cert Cla	150.17	N
018181	05-11-2018		58648	REGION V	199-13-6499.00-002-899000	C	English/SS Prof Develop	850.00	N
					199-13-6499.00-102-899000		Math Prof Develop for Year	850.00	
					199-21-6499.00-002-899000		TSDS PEIMS Workshop12205	100.00	
					199-23-6411.00-002-899000		TSDS PEIMS Workshop12205	100.00	
					199-23-6411.00-102-899000		TSDS PEIMS Workshop12205	100.00	
					199-41-6411.00-701-899000		TSDS PEIMS Workshop12205	100.00	
					199-41-6411.00-750-899000		ECDS Workshop Reg Fee	100.00	
							<b>Check 018181 Total:</b>	<b>2,200.00</b>	
018182	05-11-2018		60902	SABINE COUNTY SERV	199-93-6492.00-002-823000	C	MONTHLY CHARGES-- HS	4,569.50	N
					199-93-6492.00-102-823000		MONTHLY CHARGES-- ELEM	4,569.50	
							<b>Check 018182 Total:</b>	<b>9,139.00</b>	
018183	05-11-2018		63929	SHELL CREDIT CARD	199-36-6411.03-002-822000	C	FUEL VO AG HUNTSVILLE	45.20	N
018184	05-11-2018		48520	SHERRY BOYETT	199-41-6411.00-750-899000	C	Reimb Mileage roundtrip Reg 5	76.71	N
018185	05-11-2018		08500	SUPPLYWORKS	199-51-6319.00-002-899000	C	CUSTODIAL SUPPLIES/HS &	2.56	N
					199-51-6319.00-002-899000		CUSTODIAL SUPPLIES/HS &	23.04	
					199-51-6319.00-002-899000		CUSTODIAL SUPPLIES/HS &	51.78	
					199-51-6319.00-002-899000		CUSTODIAL SUPPLIES/HS &	45.28	
					199-51-6319.00-002-899000		CUSTODIAL SUPPLIES/HS &	461.10	
					199-51-6319.00-102-899000		CUSTODIAL SUPPLIES/HS &	2.56	
					199-51-6319.00-102-899000		CUSTODIAL SUPPLIES/HS &	23.04	

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					199-51-6319.00-102-899000		CUSTODIAL SUPPLIES/HS &	51.78	
					199-51-6319.00-102-899000		CUSTODIAL SUPPLIES/HS &	45.28	
					199-51-6319.00-102-899000		CUSTODIAL SUPPLIES/HS &	461.09	
							<b>Check 018185 Total:</b>	<b>1,167.51</b>	
018186	05-11-2018		69050	SYSCO EAST TEXAS	240-35-6341.01-002-899000	C	Hs Campus Groceries	328.79	N
					240-35-6342.00-002-899000		Hs Campus Groceries	532.14	
							<b>Check 018186 Total:</b>	<b>860.93</b>	
018187	05-11-2018		91214	TASBO	199-41-6411.00-750-899000	C	TASBO EVENT REGISTRATI	170.00	N
018188	05-11-2018		93173	The Westin Riverwalk	199-41-6411.00-701-899000	C	SLI Conf Hotel Rms 8 for 2 nig	440.79	N
					199-41-6419.00-702-899000		SLI Conf Hotel Rms 8 for 2 nig	3,085.53	
							<b>Check 018188 Total:</b>	<b>3,526.32</b>	
018189	05-11-2018		91028	UNIFIRST CORPORATI	199-51-6249.00-999-899000	C	MONTHLY CHARGES	783.82	N
018190	05-11-2018		80233	WEST SABINE LUNCH	199-11-6411.00-002-899000	C	Reimb Cafe for Testing Snacks	226.71	N
					199-11-6411.00-102-899000		Reimb Cafe for Testing Snacks	126.95	
							<b>Check 018190 Total:</b>	<b>353.66</b>	
018191	05-11-2018		82500	WILLIAM GEORGE, INC	240-35-6341.01-002-899000	C	Groceries For both campuses	1,210.92	N
					240-35-6341.01-102-899000		Groceries For both campuses	1,221.64	
					240-35-6341.02-002-899000		Groceries For both campuses	34.18	
					240-35-6341.02-102-899000		Groceries For both campuses	187.15	
					240-35-6341.03-002-899000		Groceries For both campuses	58.58	
					240-35-6342.00-002-899000		Groceries For both campuses	129.05	
					240-35-6342.00-102-899000		Groceries For both campuses	146.33	
							<b>Check 018191 Total:</b>	<b>2,987.85</b>	
018192	05-11-2018		76088	WINDSTREAM	199-51-6259.02-002-899000	C	TELEPHONE--HS	324.79	N
					199-51-6259.02-102-899000		TELEPHONE-ELEM	171.62	
							<b>Check 018192 Total:</b>	<b>496.41</b>	
018193	05-11-2018		92793	YUMI ICE CREAM CO, I	240-35-6341.03-002-899000	C	Ice Cream for both campuses	221.28	N
					240-35-6341.03-002-899000		Ice Cream for both campuses	340.32	
					240-35-6341.03-102-899000		Ice Cream for both campuses	228.96	
							<b>Check 018193 Total:</b>	<b>790.56</b>	
018194	05-11-2018		06300	HBC	199-11-6399.03-002-822000	C	Grinders for the Ag Shop	177.99	N
018195	05-16-2018		93174	ADM Memorial Fund	199-36-6412.15-002-891000	C	Meals @ SB Tourn 3/1-2/18	228.00	N
018197	05-16-2018		92404	B & B	199-11-6399.04-002-822000	C	Groceries for Culinary ARTs	62.61	N
					199-11-6399.04-002-822000		Culinary Arts Food Supplies	55.97	
							<b>Check 018197 Total:</b>	<b>118.58</b>	
018198	05-16-2018		91655	BALFOUR COMPANY	199-23-6499.00-002-899000	C	Graduation, Diplomas, awards	636.42	N
018199	05-16-2018		91281	CHALK'S TRUCK PART	199-34-6319.00-999-899000	C	Power Module Bus #3 A/C	61.45	N
018200	05-16-2018		91757	CRYSTAL MUNCRIEF	199-36-6411.15-002-891000	C	Reimb Meals @ Reg Track Me	.27	N
					199-36-6411.16-002-891000		Reimb Meals @ Reg Track Me	51.73	
					199-36-6412.16-002-891000		Meals@ SB P/O Grapeland 5/1	40.67	
					199-36-6412.16-002-891000		Meals @ SB P/O 5/5/18	97.02	
							<b>Check 018200 Total:</b>	<b>189.69</b>	

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018201	05-16-2018		58763	EVAN RICHARDSON	199-36-6412.07-002-899000	C	Meals for State Solo and Ense	180.00	N
018202	05-16-2018		23850	EXXON CARD SERVIC	199-36-6411.16-002-891000	C	FUEL Reg UIL TENNIS Corsic	25.19	N
					199-36-6411.16-002-891000		FUEL Reg Golf Tourn Corsican	57.96	
					199-36-6411.17-002-899000		FUEL STATE Academic UIL	28.87	
							<b>Check 018202 Total:</b>	<b>112.02</b>	
018203	05-16-2018		92209	Frog Street Press Inc	199-31-6339.00-102-899000	C	Online Assessment Renewal	199.00	N
018204	05-16-2018		92761	HOLIDAY INN & SUITES	199-36-6411.07-002-899000	C	4 Rms 2 nights State Solo Cont	1,516.64	N
018205	05-16-2018		92095	JEFF RICHARDSON	199-52-6299.00-002-891000	C	Security@SB P/O in Nacogdoc	60.00	N
018207	05-16-2018		46421	MCDONALD'S OF CENT	199-36-6412.15-002-891000	C	Meals @ JV BB game in Cente	83.07	N
018208	05-16-2018		90568	Nacogdoches I.S.D.	199-36-6499.15-002-891000	C	Softball P/O Groveton 4/26/18	366.40	N
018209	05-16-2018		51755	NATIONAL FFA ORGAN	199-11-6399.03-002-822000	C	awards & officer station marke	179.00	N
018210	05-16-2018		58650	REGION VII EDUCATIO	199-11-6219.03-002-811000	C	INTERNET ACCESS--HS	177.50	N
					199-11-6219.03-102-811000		INTERNET ACCESS-ELEM	177.50	
					199-21-6399.00-002-811000		Registration Fee DistTestingCo	10.00	
					199-41-6411.00-701-899000		REPLACE STALE DATED CK	35.00	
					199-41-6411.00-750-899000		REPLACE STALE DATED CK	100.00	
							<b>Check 018210 Total:</b>	<b>500.00</b>	
018211	05-16-2018		93144	REP FITNESS	199-36-6399.14-002-891000	C	Weights&BarbellsforWeightRm	1,000.00	N
018212	05-16-2018		71490	TERRILL PETROLEUM	199-34-6311.00-999-899000	C	Fuel for fleet	3,497.50	N
018213	05-16-2018		81130	WHAT A BURGER	199-36-6412.16-002-891000	C	Meal after SB P/O 5/4/18	20.53	N
018214	05-16-2018		92267	ZAVALLA BOOSTER CL	199-36-6411.15-002-891000	C	Meals @ District Track Meet	42.00	N
					199-36-6412.15-002-891000		Meals @ District Track Meet	364.00	
							<b>Check 018214 Total:</b>	<b>406.00</b>	
018215	05-25-2018		90688	SNYCB/AMAZON	199-11-6399.00-002-811000	C	Calculators for testing	202.45	N
					199-11-6399.01-102-899000		Summer Reading Themed Title	37.43	
					199-11-6399.01-102-899000		Summer Reading Themed Title	118.47	
					199-11-6399.02-002-811000		Bulbs for Vivatek Projectors	256.50	
					199-11-6399.02-102-811000		Bulbs for Vivatek Projectors	256.50	
					199-11-6399.03-002-822000		Lawn Mower/ATV Lift	232.83	
					199-11-6399.03-002-822000		Floor Creepers for Ag Shop	71.24	
					199-11-6399.03-002-822000		Livestock Scales	375.90	
					199-34-6319.00-999-899000		Passenger Window Dist Subur	33.49	
					199-34-6319.00-999-899000		Transportation/Maint Supplies	23.35	
					199-51-6319.00-002-899000		Transportation/Maint Supplies	40.48	
							<b>Check 018215 Total:</b>	<b>1,648.64</b>	



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018216	05-25-2018		91431	ANDERSON AIR CONDI	199-51-6219.00-002-899000	C	80/10 MDF&Super Boost HSC	386.70	N
018217	05-25-2018		92404	B & B	199-41-6419.00-702-899000 199-41-6419.00-702-899000	C	Supplies Board Meeting Supplies Board Meeting	31.29 54.56	N
<b>Check 018217 Total:</b>								<b>85.85</b>	
018218	05-25-2018		91655	BALFOUR COMPANY	199-23-6499.00-002-899000 199-23-6499.00-002-899000	C	Graduation, Diplomas, awards Graduation, Diplomas, awards	320.08 145.00	N
<b>Check 018218 Total:</b>								<b>465.08</b>	
018219	05-25-2018		92216	CANON FINANCIAL SE	199-11-6269.00-002-811000 199-11-6269.00-002-811000 199-11-6269.00-102-811000 199-11-6269.00-102-811000 199-41-6269.00-701-899000 199-41-6269.00-701-899000	C	LEASE-HS COPIES-HS LEASE-ELEM COPIES-ELEM LEASE-ADMIN COPIES-ADMIN	662.00 149.53 662.00 300.93 331.00 460.27	N
<b>Check 018219 Total:</b>								<b>2,565.73</b>	
018220	05-25-2018		14250	COBURN SUPPLY COM	199-51-6319.00-002-899000	C	Hot Water Heater HS Campus	340.00	N
018221	05-25-2018		91757	CRYSTAL MUNCRIEF	199-36-6411.15-002-891000 199-36-6412.16-002-891000	C	Reimb Meal @ SB P/O Grape5 Reimb Meal @ SB P/O Grape5	16.45 87.70	N
<b>Check 018221 Total:</b>								<b>104.15</b>	
018222	05-25-2018		91441	GOODWIN-LASITER, IN	699-81-6219.01-102-899000 699-81-6219.02-102-899000	C	ARCHITECT COSTS-ELEM A ARCHITECT COSTS-ELEM A	3,322.31 264.85	N
<b>Check 018222 Total:</b>								<b>3,587.16</b>	
018223	05-25-2018		41690	LOWES	199-51-6319.00-002-899000 199-51-6319.00-102-899000	C	1600 PSI Pressure Washer&Cl 1600 PSI Pressure Washer&Cl	62.22 62.22	N
<b>Check 018223 Total:</b>								<b>124.44</b>	
018224	05-25-2018		91911	T. SCHUSTER ENTERP	199-36-6412.16-002-891000	C	Meal @ SB P/O 5/11/18	24.84	N
018225	05-25-2018		58648	REGION V	199-21-6499.00-002-899000 199-23-6411.00-002-899000 199-23-6411.00-102-899000 199-41-6411.00-750-899000	C	Workshop #122049 PEIMS Up Workshop #122049 PEIMS Up Workshop #122049 PEIMS Up Workshop #122049 PEIMS Up	100.00 100.00 100.00 100.00	N
<b>Check 018225 Total:</b>								<b>400.00</b>	
018226	05-25-2018		58650	REGION VII EDUCATIO	199-11-6239.01-002-811000 199-11-6239.01-102-811000 199-11-6399.00-002-825000 199-11-6399.00-102-825000 199-34-6411.00-999-899000	C	D MAC SERVICES PAYMENT D MAC SERVICES PAYMENT D MAC SERVICES PAYMENT D MAC SERVICES PAYMENT Becky Kiefer 20 hr certificati	945.75 945.75 100.00 100.00 150.00	N
<b>Check 018226 Total:</b>								<b>2,241.50</b>	
018227	05-25-2018		90780	SFA SUMMER BAND C	199-36-6411.07-002-899000	C	Drum Major Camp Reg Fees	350.00	N
018228	05-25-2018		71490	TERRILL PETROLEUM	199-34-6311.00-999-899000	C	Fuel for fleet	2,050.13	N
018229	05-25-2018		72503	TEXAS GIRLS COACHE	199-36-6499.15-002-891000	C	Membership to nominate	120.00	N

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018230	05-25-2018		74859	UNITED PARCEL SERV	199-51-6319.00-002-899000	C	shipping to return door closer	15.47	N
018231	05-25-2018		77450	WAL MART	199-11-6411.00-002-899000 199-23-6499.00-102-899000	C	Drinks 6th grade to ForestryTo Attendance/AR Drawing	73.78 198.73	N
							<b>Check 018231 Total:</b>	<b>272.51</b>	
018232	05-25-2018		76088	WINDSTREAM	199-51-6259.02-999-899000	C	TELEPHONE--ADMIN	144.77	N
018233	06-01-2018		91431	ANDERSON AIR CONDI	240-51-6249.00-002-899000	C	Compressor in HS Cafe Freeze	3,800.00	N
018234	06-01-2018		91710	ANGEL TRAX SYSTEM	199-52-6399.00-002-899000 199-52-6399.00-102-899000	C	MONITOR MONITOR	82.50 82.50	N
							<b>Check 018234 Total:</b>	<b>165.00</b>	
018235	06-01-2018		90793	DOUBLETREE HOTEL	199-41-6411.00-750-899000 240-35-6411.00-002-899000	C	Hotel@Child NutDir/BusOff Co Hotel@Child NutDir/BusOff Co	318.28 318.28	N
							<b>Check 018235 Total:</b>	<b>636.56</b>	
018236	06-01-2018		91660	EAST TEXAS EXTERMI	240-51-6249.00-002-899000 240-51-6249.00-102-899000	C	PEST CONTROL in Cafeterias/ PEST CONTROL in Cafeterias/	45.00 45.00	N
							<b>Check 018236 Total:</b>	<b>90.00</b>	
018237	06-01-2018		58763	EVAN RICHARDSON	199-36-6219.07-002-899000 199-36-6411.07-002-899000	C	Reimb Meals/Fees @ State Co Reimb Meals/Fees @ State Co	150.00 48.00	N
							<b>Check 018237 Total:</b>	<b>198.00</b>	
018238	06-01-2018		91685	HOLIDAY INN	199-23-6411.00-102-899000 199-33-6411.00-102-899000	C	Hotel SAATP Wkshp-Huntsville Hotel SAATP Wkshp-Huntsville	99.51 99.51	N
							<b>Check 018238 Total:</b>	<b>199.02</b>	
018239	06-01-2018		92761	HOLIDAY INN & SUITES	240-35-6411.00-002-899000	C	Cafeteria Managers' Workshop	90.95	N
018240	06-01-2018		92095	JEFF RICHARDSON	199-52-6299.00-002-891000 199-52-6299.00-102-899000	C	SECURITY@ Award Cerem/Ba SECURITY@ Award Cerem/Ba	29.47 30.53	N
							<b>Check 018240 Total:</b>	<b>60.00</b>	
018241	06-01-2018		93132	MOORE BUILDING ASS	699-81-6629.00-102-899000	C	PAYMENT 5-ELEMENTARY A	163,906.47	N
018242	06-01-2018		57270	QUILL	199-11-6399.00-102-811000 199-11-6399.00-102-811000 199-11-6399.00-102-811000 199-23-6399.00-002-899000	C	Office Supplies for Classes Office Supplies for Classes Office Supplies for Classes Office Chair for HS main offic	351.21 67.47 67.96 134.99	N
							<b>Check 018242 Total:</b>	<b>621.63</b>	
018243	06-01-2018		58648	REGION V	199-13-6499.00-002-899000	C	3 Days ELA Training @ HS	2,550.00	N
018244	06-01-2018		60900	SABINE COUNTY REP	199-41-6439.00-702-899000	C	ELECTION AD	115.94	N
018245	06-01-2018		62159	SCHOOL NURSE SUPP	199-33-6399.00-002-899000	C	Medicine for Students@ HS	134.53	N
018246	06-01-2018		08500	SUPPLYWORKS	199-51-6319.00-002-899000 199-51-6319.00-002-899000 199-51-6319.00-002-899000 199-51-6319.00-102-899000 199-51-6319.00-102-899000 199-51-6319.00-102-899000	C	custodial supplies HS & Elem custodial supplies HS & Elem custodial supplies HS & Elem custodial supplies HS & Elem custodial supplies HS & Elem custodial supplies HS & Elem	43.86 9.50 459.31 43.86 9.50 459.31	N
							<b>Check 018246 Total:</b>	<b>1,025.34</b>	

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018247	06-08-2018		00698	RIDDELL/ALL AMERICA	199-36-6249.15-002-891000	C	Helmet Reconditioning	151.74	N
018248	06-08-2018		92404	B & B	199-41-6499.00-701-899000	C	FruitMr. Pate retirement Party	66.29	N
018249	06-08-2018		13500	CITY OF PINELAND	199-51-6259.04-002-899000	C	WATER & SEWER--HS	445.65	N
					199-51-6259.04-102-899000		WATER & SEWER--ELEM	345.89	
					199-51-6259.04-999-899000		WATER & SEWER--ADMIN	52.41	
					199-51-6259.05-999-899000		WATER & SEWER--BUS BAR	52.41	
					199-51-6259.06-002-899000		GAS-HS	86.95	
					199-51-6259.06-102-899000		GAS-ELEM	150.50	
					199-51-6259.06-999-899000		GAS-ADMIN	21.85	
					199-51-6259.07-002-899000		GARBAGE-HS	710.00	
					199-51-6259.07-102-899000		GARBAGE-ELEM	675.00	
					199-51-6259.07-999-899000		GARBAGE-ADMIN	22.50	
							<b>Check 018249 Total:</b>	<b>2,563.16</b>	
018250	06-08-2018		91660	EAST TEXAS EXTERMI	199-51-6219.00-002-899000	C	PEST CONTROL in Cafeterias/	45.00	N
					240-51-6249.00-002-899000		PEST CONTROL in Cafeterias/	45.00	
					240-51-6249.00-102-899000		PEST CONTROL in Cafeterias/	45.00	
							<b>Check 018250 Total:</b>	<b>135.00</b>	
018251	06-08-2018		92095	JEFF RICHARDSON	199-52-6299.00-002-891000	C	EVENT SECURITY	120.00	N
018252	06-08-2018		90902	KENNETH ISAACKS	199-52-6299.00-002-891000	C	EVENT SECURITY	60.00	N
018253	06-08-2018		90583	Labatt	240-35-6341.01-002-899000	C	Groceries For both campuses	2,614.45	N
					240-35-6341.01-102-899000		Groceries For both campuses	1,575.48	
					240-35-6341.02-002-899000		Groceries For both campuses	225.37	
					240-35-6341.02-102-899000		Groceries For both campuses	329.12	
					240-35-6341.03-002-899000		Groceries For both campuses	106.23	
					240-35-6341.03-102-899000		Groceries For both campuses	260.23	
					240-35-6342.00-002-899000		Groceries For both campuses	322.39	
					240-35-6342.00-102-899000		Groceries For both campuses	199.18	
							<b>Check 018253 Total:</b>	<b>5,632.45</b>	
018254	06-08-2018		36152	LAKEWAY TIRE & SER	199-34-6249.00-999-899000	C	ROAD SERVICE BUS FLAT	486.45	N
018255	06-08-2018		91302	MCDONALD'S OF SOU	199-36-6412.15-002-891000	C	Meals	24.21	N
018256	06-08-2018		91600	MIKE PATE	199-51-6319.00-002-899000	C	REIMBURSEMENT MAINT SU	31.52	N
					199-51-6319.00-102-899000		REIMBURSEMENT MAINT SU	31.52	
							<b>Check 018256 Total:</b>	<b>63.04</b>	
018257	06-08-2018		25240	OAK FARMS DAIRY	240-35-6341.01-002-899000	C	Milk and Juice for campuses	292.72	N
					240-35-6341.01-102-899000		Milk and Juice for campuses	1,293.20	
					240-35-6341.02-002-899000		Milk and Juice for campuses	338.62	
					240-35-6341.02-102-899000		Milk and Juice for campuses	592.24	
							<b>Check 018257 Total:</b>	<b>2,516.78</b>	
018258	06-08-2018		53700	P AND J TROPHIES EN	199-36-6499.15-002-891000	C	tspoon tournament	200.00	N
					199-36-6499.15-002-891000		basketball tournament	72.00	
							<b>Check 018258 Total:</b>	<b>272.00</b>	

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018259	06-08-2018		56200	PITNEY BOWES	199-41-6269.00-701-899000	C	New Postage Meter Lease	279.81	N
018260	06-08-2018		92987	POSEY'S SPORT CENT	199-36-6399.14-002-891000	C	Cleats for HS FB games	3,070.00	N
018261	06-08-2018		57270	QUILL	199-11-6399.00-102-811000	C	SHORTED ORIGINAL INV 738	2.00	N
018262	06-08-2018		90710	RITTER LUMBER CO.	199-51-6319.00-002-899000 199-51-6319.00-102-899000	C	Maint Supplies Maint Supplies	17.08 17.09	N
							<b>Check 018262 Total:</b>	<b>34.17</b>	
018263	06-08-2018		90961	SABINE COUNTY CLER	199-41-6439.00-702-899000	C	2018 SCHOOL BOARD ELEC	1,029.05	N
018264	06-08-2018		62250	SCHOOL SPECIALTY	199-11-6399.00-002-823000 199-33-6399.00-002-899000	C	48" Round Table SPED Room Nurse Forms	207.64 267.60	N
							<b>Check 018264 Total:</b>	<b>475.24</b>	
018265	06-08-2018		93157	SEXUAL ABUSE AWAR	199-21-6499.00-102-899000 199-33-6411.00-102-899000	C	Child Sexual Abuse Training Child Sexual Abuse Training	300.00 150.00	N
							<b>Check 018265 Total:</b>	<b>450.00</b>	
018266	06-08-2018		67250	STEWART GLASS & MI	199-51-6219.00-002-899000	C	BROKEN GYM DOOR GLASS	392.50	N
018267	06-08-2018		92332	SWORD COMPANY	199-51-6319.00-002-899000	C	HS Door Knob,spring,lever lock	57.56	N
018268	06-08-2018		69050	SYSCO EAST TEXAS	240-35-6341.01-002-899000 240-35-6342.00-002-899000	C	Food/Non-Food Supp @ HS Food/Non-Food Supp @ HS	443.86 79.85	N
							<b>Check 018268 Total:</b>	<b>523.71</b>	
018269	06-08-2018		71490	TERRILL PETROLEUM	199-34-6311.00-999-899000	C	Fuel for fleet	2,320.63	N
018270	06-08-2018		91027	THOMAS BUS GULF C	199-34-6319.00-999-899000	C	Clutch for A/C on Bus # 11	97.57	N
018271	06-08-2018		75450	U S POST OFFICE	199-41-6499.00-701-899000	C	YEARLY RENEWAL BOX 869	152.00	N
018272	06-08-2018		82500	WILLIAM GEORGE, INC	240-35-6341.01-002-899000 240-35-6341.01-102-899000 240-35-6341.02-002-899000 240-35-6341.02-102-899000 240-35-6342.00-002-899000 240-35-6342.00-102-899000	C	Groceries @ Both Cafe May 20 Groceries @ Both Cafe May 20 Groceries @ Both Cafe May 20 Groceries @ Both Cafe May 20 Groceries @ Both Cafe May 20 Groceries @ Both Cafe May 20	1,138.73 1,685.36 268.40 583.01 352.25 560.23	N
							<b>Check 018272 Total:</b>	<b>4,587.98</b>	
018273	06-08-2018		82675	WINDERS SALES & SE	199-51-6319.00-002-899000 199-51-6319.00-002-899000 199-51-6319.00-002-899000 199-51-6319.00-002-899000 199-51-6319.00-102-899000 199-51-6319.00-102-899000 199-51-6319.00-102-899000 199-51-6319.00-102-899000	C	Cleaner & Toilet Paper Cleaner & Toilet Paper Custodial supplies Floor sealer &Finishers/HS &E Cleaner & Toilet Paper Cleaner & Toilet Paper Custodial supplies Floor sealer &Finishers/HS &E	118.78 44.91 77.25 1,209.80 118.77 44.91 77.25 1,209.80	N
							<b>Check 018273 Total:</b>	<b>2,901.47</b>	

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018274	06-08-2018		76088	WINDSTREAM	199-51-6259.02-002-899000	C	TELEPHONE-HS	324.79	N
					199-51-6259.02-102-899000		TELEPHONE-	174.15	
							<b>Check 018274 Total:</b>	<b>498.94</b>	
018275	06-15-2018		92404	B & B	199-11-6399.01-102-899000	C	Fresh Items for Summer Readi	22.04	N
					199-11-6399.01-102-899000		Fresh Items for Summer Readi	8.89	
					199-11-6399.01-102-899000		Fresh Items for Summer Readi	42.31	
							<b>Check 018275 Total:</b>	<b>73.24</b>	
018276	06-15-2018		06300	HBC	199-11-6399.03-002-822000	C	Two Sided Tape&Senior Grad	69.44	N
					199-34-6319.00-999-899000		MONTHLY CHARGES	124.91	
					199-36-6399.30-002-899000		MONTHLY CHARGES	61.53	
					199-41-6499.00-750-899000		Retirement Awards	328.00	
					199-41-6499.00-750-899000		Retirement Awards	129.00	
					199-51-6319.00-002-899000		MONTHLY CHARGES	336.31	
					199-51-6319.00-102-899000		MONTHLY CHARGES	22.87	
							<b>Check 018276 Total:</b>	<b>1,072.06</b>	
018277	06-15-2018		92246	CANON	199-36-6399.07-002-899000	C	COPIES-BAND	8.55	N
018278	06-15-2018		39890	DEBBIE LANE	199-23-6411.00-102-899000	C	Reimb Meals@Overnight Wksh	20.00	N
018279	06-15-2018		19200	DEEP EAST TEXAS EL	199-51-6259.00-002-899000	C	ELECTRICITY--	10,897.87	N
					199-51-6259.00-102-899000		ELECTRICITY--ELEM	8,815.91	
					199-51-6259.00-999-899000		ELECTRICITY--ADMIN	622.95	
					199-51-6259.01-999-899000		ELECTRICITY--BUS BARN	46.19	
							<b>Check 018279 Total:</b>	<b>20,382.92</b>	
018280	06-15-2018		20100	DONS AUTO SALVAGE	199-34-6249.00-999-899000	C	VEHICLE REPAIR	603.88	N
018281	06-15-2018		91834	EWELL EDUCATIONAL	199-36-6411.03-002-822000	C	area IX camp registration	150.00	N
018282	06-15-2018		25073	FLOWERS BAKING CO	240-35-6341.01-002-899000	C	Bread For both campues	168.20	N
					240-35-6341.01-102-899000		Bread For both campues	112.87	
					240-35-6341.02-002-899000		Bread For both campues	105.75	
					240-35-6341.02-102-899000		Bread For both campues	267.90	
							<b>Check 018282 Total:</b>	<b>654.72</b>	
018283	06-15-2018		91239	FOLLETT SCHOOL SOL	199-11-6321.00-002-811000	C	DESTINY SOFTWARE RENE	418.95	N
					199-11-6321.00-102-811000		DESTINY SOFTWARE RENE	418.95	
					199-12-6399.00-002-899000		DESTINY SOFTWARE RENE	525.00	
					199-12-6399.00-102-899000		DESTINY SOFTWARE RENE	525.00	
							<b>Check 018283 Total:</b>	<b>1,887.90</b>	
018284	06-15-2018		91563	JOANN CLARK	199-33-6411.00-102-899000	C	Reimb Meals@ Overnight Wks	20.00	N
018285	06-15-2018		91754	KARIANNA GRANT	199-23-6411.00-102-899000	C	Reimb Meals@Overnight Wksh	19.68	N
018286	06-15-2018		91419	MIKE PERRY CHEVRO	199-34-6319.00-999-899000	C	Repairs to 09 Chev Impala	107.10	N
018287	06-15-2018		51211	NAPA AUTO PARTS	199-34-6319.00-999-899000	C	2006 F350 Serpentine Belt	39.95	N

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018288	06-15-2018		58650	REGION VII EDUCATIO	199-11-6219.03-002-811000	C	INTERNET ACCESS--HS	177.50	N
					199-11-6219.03-102-811000		INTERNET ACCESS-ELEM	177.50	
							<b>Check 018288 Total:</b>	<b>355.00</b>	
018289	06-15-2018		60450	SABINE COUNTY APPR	199-99-6213.00-703-899000	C	MONTHLY CHARGES	3,547.35	N
018290	06-15-2018		61049	SAM'S WHOLESALE CL	199-34-6319.00-999-899000	C	15W-40 Engine Oil&Diesel Exh	789.46	N
018291	06-15-2018		91616	AGENCY 405	199-41-6499.00-701-899000	C	BACKGROUND CK SUPER C	29.00	N
018292	06-15-2018		91028	UNIFIRST CORPORATI	199-51-6249.00-999-899000	C	MONTHLY UNIFORM/RUG C	1,087.15	N
018293	06-15-2018		91647	WELLS,PEYTON,GREE	199-41-6211.00-701-899000	C	LEGAL FEES April&May 2018	2,228.04	N
018294	06-15-2018		80233	WEST SABINE LUNCH	199-11-6411.00-002-899000	C	Reimb Cafe forSenior Breakfas	141.31	N
					199-41-6499.00-701-899000		Mr. Pates Retirement Party	97.07	
							<b>Check 018294 Total:</b>	<b>238.38</b>	
018295	06-22-2018		92216	CANON FINANCIAL SE	199-11-6269.00-002-811000	C	COPIER LEASE-HS	662.00	N
					199-11-6269.00-002-811000		COPIES HS	145.34	
					199-11-6269.00-102-811000		COPIER LEASE ELEM	662.00	
					199-11-6269.00-102-811000		COPIES ELEM	321.31	
					199-41-6269.00-701-899000		COPIER LEASE-ADMIN	331.00	
					199-41-6269.00-701-899000		COPIES ADMIN	320.87	
							<b>Check 018295 Total:</b>	<b>2,442.52</b>	
018296	06-22-2018		93179	Cody McBride	199-41-6419.00-702-899000	C	Mileage/Parking/Meals@SLI C	454.61	N
018297	06-22-2018		90546	CUSHING ISD	199-36-6499.17-002-899000	C	Dist 23-AA OAP Pro-Rata Exp	837.00	N
018298	06-22-2018		92762	Doug Welch	199-41-6419.00-702-899000	C	REIMBURSE Parking@TASB	84.43	N
018299	06-22-2018		23108	ELLIOTT'S ELECTRIC	199-51-6319.00-002-899000	C	Supplies Lighting Repairs@Ca	224.16	N
					199-51-6319.00-102-899000		Supplies Lighting Repairs@Ca	224.16	
					199-51-6319.00-102-899000		Timer for Elem Campus	53.99	
							<b>Check 018299 Total:</b>	<b>502.31</b>	
018300	06-22-2018		23850	EXXON CARD SERVIC	199-36-6411.07-002-899000	C	BAND/TWIRLERS SOLO/ENS	67.01	N
					199-36-6412.00-002-891000		FUEL STATE TRACK MEET	44.73	
							<b>Check 018300 Total:</b>	<b>111.74</b>	
018301	06-22-2018		91441	GOODWIN-LASITER, IN	699-81-6219.01-102-899000	C	ARCHITECT FEES--RENO EL	1,328.92	N
					699-81-6219.02-102-899000		ARCHITECT FEES--RENO EL	73.25	
							<b>Check 018301 Total:</b>	<b>1,402.17</b>	
018302	06-22-2018		91754	KARIANNA GRANT	199-11-6399.01-102-899000	C	Reimbursement for Summer R	48.01	N
018303	06-22-2018		93180	KENNETH SMITH	199-41-6419.00-702-899000	C	Reimb Parking/Meals@TASB	228.34	N
018304	06-22-2018		92052	Wayne Roberson	199-51-6219.00-002-899000	C	MONTHLY HS FILTER SERVI	250.00	N
					199-51-6219.00-102-899000		MONTHLY ELEM FILTER SER	250.00	
							<b>Check 018304 Total:</b>	<b>500.00</b>	

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018305	06-22-2018		92239	Natasha McClelland	199-41-6411.00-750-899000	C	REIMBURSE CAFET WKSHP	125.92	N
018306	06-22-2018		91056	PENDERS MUSIC CO.	199-36-6399.07-002-899000	C	music for football games	73.78	N
					199-36-6399.07-002-899000		sheet music	194.90	
							<b>Check 018306 Total:</b>	<b>268.68</b>	
018307	06-22-2018		60910	SABINE CO TAX OFFIC	199-34-6249.00-999-899000	C	VEHICLE REGISTRATIONS	7.50	N
018308	06-22-2018		60900	SABINE COUNTY REP	199-41-6499.00-701-899000	C	SEALED BID ADS	32.64	N
018309	06-22-2018		60902	SABINE COUNTY SERV	199-93-6492.00-002-823000	C	monthly payment	4,569.50	N
					199-93-6492.00-102-823000		monthly payment	4,569.50	
							<b>Check 018309 Total:</b>	<b>9,139.00</b>	
018310	06-22-2018		63455	SECCA INC	199-21-6291.00-999-824000	C	Monthly Consult Services	971.00	N
					199-21-6291.00-999-824000		Monthly Consult Services	50.00	
							<b>Check 018310 Total:</b>	<b>1,021.00</b>	
018311	06-22-2018		92499	SHERRY SPRING	199-36-6412.04-002-899000	C	Student Meal Money Natl FCC	147.00	N
018312	06-22-2018		08500	SUPPLYWORKS	199-51-6319.00-002-899000	C	Small & Large Trash Bags	95.52	N
					199-51-6319.00-102-899000		Small & Large Trash Bags	95.52	
							<b>Check 018312 Total:</b>	<b>191.04</b>	
018313	06-22-2018		92767	Tammy Rogers	240-35-6411.00-002-899000	C	Reimb Food & Parking @TDA	56.38	N
018314	06-22-2018		93050	TERESA KENDRICK	240-35-6411.00-002-899000	C	Reimb Meals/Mileage@Cafe W	127.36	N
018315	06-22-2018		93039	TOMMY MASON	199-41-6419.00-702-899000	C	Reimb Mileage/Parking SLI Co	470.29	N
018316	06-22-2018		90796	VATAT	199-36-6411.03-002-822000	C	VoAg Conf Registration Lane/J	300.00	N
					199-36-6411.03-002-822000		VoAg Conf Registration Lane/J	300.00	
							<b>Check 018316 Total:</b>	<b>600.00</b>	
018317	06-22-2018		76088	WINDSTREAM	199-51-6259.02-999-899000	C	telephone admin	141.06	N
018318	06-29-2018		92404	B & B	199-41-6419.00-702-899000	C	Supplies Board Meeting	30.92	N
018319	06-29-2018		13500	CITY OF PINELAND	199-51-6259.04-002-899000	C	WATER & SEWER-HS	1,097.13	N
					199-51-6259.04-102-899000		WATER & SEWER-ELEM	641.69	
					199-51-6259.04-999-899000		WATER & SEWER--ADMIN	55.89	
					199-51-6259.05-999-899000		WATER & SEWER-BUS BARN	54.15	
					199-51-6259.06-002-899000		GAS-HS	90.05	
					199-51-6259.06-102-899000		GAS-ELEM	76.10	
					199-51-6259.06-999-899000		GAS-ADMIN	21.85	
					199-51-6259.07-002-899000		TRASH-HS	710.00	
					199-51-6259.07-102-899000		BARBAGE-ELEM	675.00	
					199-51-6259.07-999-899000		GARBAGE-ADMIN	22.50	
							<b>Check 018319 Total:</b>	<b>3,444.36</b>	
018320*	06-29-2018		91898	COMFORT INN & SUITE	199-36-6411.03-002-822000	C	FFA Sponsor Rm@ State Conv	509.32	N
	07-09-2018		91898	COMFORT INN & SUITE	199-36-6411.03-002-822000	D	Did Not need as many rooms	-509.32	
							<b>Check 018320 Total:</b>	<b>.00</b>	

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018321	06-29-2018		93030	Balsanotes Investments	199-36-6499.15-002-891000	C	Coaching Camp 2018	725.00	N
018322	06-29-2018		93132	MOORE BUILDING ASS	699-81-6629.00-102-899000	C	ELEM EXPANSION PAYMENT	64,560.57	N
018323	06-29-2018		90568	Nacogdoches I.S.D.	199-36-6499.15-002-891000	C	SB P/O Joaquin@Nac 5/5/18	411.50	N
					199-36-6499.15-002-891000		Joaquin Baseball P/O in Nac	500.20	
							<b>Check 018323 Total:</b>	<b>911.70</b>	
018324	06-29-2018		92260	SLEEP INN & SUITES	199-36-6499.18-002-899000	C	Hotal@Coaching School Munc/	307.54	N
018325	06-29-2018		92921	Susan Joachimi	240-35-6411.00-002-899000	C	Reimb Meals/Mileage Caf	124.23	N
018326	06-29-2018		91165	TASB	199-41-6419.00-702-899000	C	SLI @ San Antonio	395.00	N
					199-41-6419.00-702-899000		SLI @ San Antonio	395.00	
					199-41-6419.00-702-899000		SLI @ San Antonio	395.00	
					199-41-6419.00-702-899000		SLI @ San Antonio	395.00	
					199-41-6419.00-702-899000		SLI @ San Antonio	395.00	
					199-41-6419.00-702-899000		SLI @ San Antonio	395.00	
					199-41-6419.00-702-899000		SLI @ San Antonio	395.00	
							<b>Check 018326 Total:</b>	<b>2,765.00</b>	
018327	06-29-2018		72503	TEXAS GIRLS COACHE	199-36-6499.15-002-891000	C	Membership&Clinic Fee Munc/	120.00	N
					199-36-6499.15-002-891000		Membership&Clinic Fee Munc/	15.00	
					199-36-6499.15-002-891000		Membership&Clinic Fee Munc/	120.00	
					199-36-6499.15-002-891000		Membership&Clinic Fee Munc/	15.00	
							<b>Check 018327 Total:</b>	<b>270.00</b>	
018328	06-29-2018		72701	TEXAS HIGH SCHOOL	199-36-6499.18-002-899000	C	7 THSCA Memberships 1 Tuiti	70.00	N
					199-36-6499.18-002-899000		7 THSCA Memberships 1 Tuiti	70.00	
					199-36-6499.18-002-899000		7 THSCA Memberships 1 Tuiti	70.00	
					199-36-6499.18-002-899000		7 THSCA Memberships 1 Tuiti	70.00	
					199-36-6499.18-002-899000		7 THSCA Memberships 1 Tuiti	70.00	
					199-36-6499.18-002-899000		7 THSCA Memberships 1 Tuiti	70.00	
					199-36-6499.18-002-899000		7 THSCA Memberships 1 Tuiti	130.00	
							<b>Check 018328 Total:</b>	<b>550.00</b>	
018329	06-29-2018		77450	WAL MART	199-11-6399.01-102-899000	C	Weekly Supplies Summer Rea	501.91	N
					199-11-6399.01-102-899000		Weekly Supplies Summer Rea	53.02	
					199-11-6399.04-002-822000		Groceries & Supplies	125.88	
							<b>Check 018329 Total:</b>	<b>680.81</b>	
018330	06-29-2018		82675	WINDERS SALES & SE	199-51-6319.00-002-899000	C	TP/PaperTowels/HandSanitizer	319.65	N
					199-51-6319.00-102-899000		TP/PaperTowels/HandSanitizer	319.65	
							<b>Check 018330 Total:</b>	<b>639.30</b>	
018332	07-09-2018		60910	SABINE CO TAX OFFIC	199-34-6249.00-999-899000	C	VEHICLE REGISTRATIONS	7.50	N
018334	07-13-2018		91431	ANDERSON AIR CONDI	199-51-6219.00-002-899000	C	DIAGNOSTIC HOME EC ROO	115.00	N
018335	07-13-2018		01190	ANGELINA COLLEGE	199-11-6223.00-002-831000	C	CONCURRENT ENROLLMEN	306.00	N



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018336	07-13-2018		92404	B & B	199-11-6399.01-102-899000	C	Fresh Items for Summer Readi	8.97	N
					199-41-6419.00-702-899000		Supplies Board Meeting	49.89	
							<b>Check 018336 Total:</b>	<b>58.86</b>	
018337	07-13-2018		06300	HBC	199-34-6319.00-999-899000	C	MONTHLY CHARGES	21.85	N
					199-36-6399.30-002-899000		MONTHLY CHARGES	17.97	
					199-51-6319.00-002-899000		MONTHLY CHARGES	137.76	
					199-51-6319.00-102-899000		MONTHLY CHARGES	464.44	
					240-51-6319.00-102-899000		MONTHLY CHARGES	169.56	
							<b>Check 018337 Total:</b>	<b>811.58</b>	
018338	07-13-2018		91292	BSN SPORTS INC	199-36-6499.16-002-891000	C	Caps for Football	197.88	N
018339	07-13-2018		90637	CICI PIZZA # 95 NACO	199-36-6411.15-002-891000	C	Meals BB Joaquin P/O@Nac 5/	19.50	N
					199-36-6412.16-002-891000		Meals BB Joaquin P/O@Nac 5/	84.50	
							<b>Check 018339 Total:</b>	<b>104.00</b>	
018340	07-13-2018		92626	CLIMATEC LLC	199-51-6219.00-002-899000	C	Service Call 5/14/18	1,549.84	N
018341	07-13-2018		90561	Discount School Supply	199-11-6399.00-102-811000	C	Classroom Office SUPPLIES	63.68	N
018342	07-13-2018		20100	DONS AUTO SALVAGE	199-34-6249.00-999-899000	C	MOTHLY VEHICLE MAINT.	3,774.92	N
018343	07-13-2018		92256	Heritage Food Service G	199-51-6319.00-002-899000	C	Parts for HS Water Fountain R	27.20	N
018345	07-13-2018		36154	JENNY'S FRIED CHICK	199-51-6411.00-002-899000	C	MAINT/CUST LUNCHEON	68.43	N
018346	07-13-2018		79208	KAY WELCH	199-36-6411.04-002-899000	C	REIMBURSE MEALS@ FCCL	123.54	N
018347	07-13-2018		91371	NACOGDOCHES ISD-A	199-36-6499.15-002-891000	C	SB P/O Series in Nac Vs. Grap	428.64	N
018348	07-13-2018		25240	OAK FARMS DAIRY	199-11-6399.01-102-899000	C	Juice for summer Reading	43.50	N
					240-35-6341.01-002-899000		Milk For Summer Feeding	36.43	
							<b>Check 018348 Total:</b>	<b>79.93</b>	
018349	07-13-2018		92073	Polo Floor Care	199-51-6219.00-002-899000	C	FLOOR CARE-TOP SCRUB &	1,235.52	N
					199-51-6219.00-102-899000		FLOOR CARE-TOP SCRUB &	1,962.36	
					240-51-6249.00-002-899000		FLOOR CARE-TOP SCRUB &	583.56	
							<b>Check 018349 Total:</b>	<b>3,781.44</b>	
018350	07-13-2018		58215	REALLY GOOD STUFF	199-11-6399.00-102-823000	C	Privacy screens for resource	237.35	N
018351	07-13-2018		92900	Rogers Athletic Compan	199-36-6399.14-002-891000	C	5 man sled replacement pads	574.00	N
018352	07-13-2018		60910	SABINE CO TAX OFFIC	199-34-6249.00-999-899000	C	VEHICLE REGISTRATIONS	22.00	N
					199-34-6249.00-999-899000		VEHICLE REGISTRATIONS	22.00	
					199-34-6249.00-999-899000		VEHICLE REGISTRATIONS	22.00	
					199-34-6249.00-999-899000		VEHICLE REGISTRATIONS	7.50	
					199-34-6249.00-999-899000		VEHICLE REGISTRATIONS	7.50	
					199-34-6249.00-999-899000		VEHICLE REGISTRATIONS	22.00	
					199-34-6249.00-999-899000		VEHICLE REGISTRATIONS	7.50	
							<b>Check 018352 Total:</b>	<b>110.50</b>	

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018353	07-13-2018		60450	SABINE COUNTY APPR	199-99-6213.00-703-899000	C	MONTHLY FEE	3,547.35	N
018354	07-13-2018		60902	SABINE COUNTY SERV	199-93-6492.00-002-823000	C	MONTHLY CHARGES HS	4,569.50	N
					199-93-6492.00-102-823000		MONTHLY CHARGES ELEM	4,569.50	
							<b>Check 018354 Total:</b>	<b>9,139.00</b>	
018355	07-13-2018		91463	SABINE PASS ISD	199-36-6499.15-002-891000	C	AREA TRACK MEET DEWEY	244.68	N
018356	07-13-2018		61049	SAM'S WHOLESALE CL	199-41-6499.00-701-899000	C	MEMBERSHIP RENEWAL	125.00	N
018357	07-13-2018		63929	SHELL CREDIT CARD	199-36-6411.04-002-822000	C	FUEL FCCLA NATIONAL CON	25.00	N
018358	07-13-2018		92499	SHERRY SPRING	199-36-6411.04-002-822000	C	REIMBURSE EXPENSES FCC	396.17	N
					199-36-6411.04-002-899000		REIMBURSE EXPENSES FCC	137.56	
							<b>Check 018358 Total:</b>	<b>533.73</b>	
018359	07-13-2018		67250	STEWART GLASS & MI	199-51-6219.00-002-899000	C	REPLACE BROKEN GYM DO	332.50	N
018360	07-13-2018		08500	SUPPLYWORKS	199-51-6319.00-002-899000	C	TP,PaperTowels&Rags	18.91	N
					199-51-6319.00-999-899000		TP,PaperTowels&Rags	176.80	
							<b>Check 018360 Total:</b>	<b>195.71</b>	
018361	07-13-2018		69050	SYSCO EAST TEXAS	240-35-6341.01-002-899000	C	Groceries for High School	290.88	N
					240-35-6342.00-002-899000		Groceries for High School	4.70	
							<b>Check 018361 Total:</b>	<b>295.58</b>	
018362	07-13-2018		80233	WEST SABINE LUNCH	199-11-6399.01-102-899000	C	Pay forSummer Reading Progr	168.99	N
018363	07-13-2018		80400	WEST SABINE STUDEN	199-36-6411.03-002-822000	C	PAYBACK TO FFA STU ACT	509.32	N
018364	07-13-2018		82500	WILLIAM GEORGE, INC	199-11-6399.01-102-899000	C	Groceries for Summer Reading	276.48	N
018365	07-13-2018		76088	WINDSTREAM	199-51-6259.02-002-899000	C	TELEPHONE--HS	324.77	N
					199-51-6259.02-102-899000		TELEPHONE--ELEM	175.09	
							<b>Check 018365 Total:</b>	<b>499.86</b>	
018366	07-16-2018		91898	COMFORT INN & SUITE	199-21-6499.00-002-899000	C	1 Rm 1 Night Wkshp in Housto	93.85	N
018367	07-16-2018		19200	DEEP EAST TEXAS EL	199-51-6259.00-002-899000	C	ELECTRICITY--HS	12,825.35	N
					199-51-6259.00-102-899000		ELECTRICITY--ADMIN	9,486.99	
					199-51-6259.00-999-899000		ELECTRICITY--ADMIN	777.56	
					199-51-6259.01-999-899000		ELECTRICITY--BUS BARN	85.26	
							<b>Check 018367 Total:</b>	<b>23,175.16</b>	
018368	07-17-2018		36154	JENNY'S FRIED CHICK	199-51-6411.00-002-899000	C	Addtl Maint/Custodial Luncheo	20.86	N
018369	07-20-2018		00698	RIDDELL/ALL AMERICA	199-36-6399.14-002-891000	C	Helmets	894.45	N
018370	07-20-2018		92366	Brookeland ISD	199-36-6499.15-002-891000	C	District HS Track Medals	472.83	N
018371	07-20-2018		92216	CANON FINANCIAL SE	199-11-6269.00-002-811000	C	LEASE-HS	662.00	N
					199-11-6269.00-002-811000		COPIES HS	41.95	
					199-11-6269.00-102-811000		LEASE-ELEM	662.00	
					199-11-6269.00-102-811000		COPIES ELEM	30.02	
					199-41-6269.00-701-899000		LEASE-ADMIN	331.00	

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					199-41-6269.00-701-899000		COPIES-ADMIN	160.08	
							<b>Check 018371 Total:</b>	<b>1,887.05</b>	
018372	07-20-2018		92246	CANON	199-36-6399.07-002-899000	C	COPIES-BAND	12.81	N
018373	07-20-2018		91757	CRYSTAL MUNCRIEF	199-36-6411.15-002-891000	C	Reimb Meals@TxGirlsCoaches	70.86	N
					199-36-6499.15-002-891000		Reimb NFHS Required Coach	35.00	
							<b>Check 018373 Total:</b>	<b>105.86</b>	
018374	07-20-2018		91660	EAST TEXAS EXTERMI	199-51-6219.00-002-899000	C	PEST CONTROL	45.00	N
					199-51-6219.00-102-899000		PEST CONTROL	500.00	
					199-51-6219.00-999-899000		PEST CONTROL	100.00	
					240-51-6249.00-002-899000		PEST CONTROL	45.00	
					240-51-6249.00-102-899000		PEST CONTROL	45.00	
							<b>Check 018374 Total:</b>	<b>735.00</b>	
018375	07-20-2018		92209	Frog Street Press LLC	199-13-6499.00-102-899000	C	Frog Street Splash Conf7/25-2	1,796.00	N
018376	07-20-2018		66310	GAIL SPARKS	199-11-6399.00-002-811000	C	\$100 Allow Per Classroom Tea	2,800.00	N
					199-11-6399.00-102-811000		\$100 Allow Per Classroom Tea	2,400.00	
							<b>Check 018376 Total:</b>	<b>5,200.00</b>	
018377	07-20-2018		91905	GAYLORD TEXAN	199-13-6499.00-102-899000	C	Hotels/Parking @ Splash Conf	849.58	N
018378	07-20-2018		90584	Jasper County Tractor F	199-51-6319.00-002-899000	C	MAINT SUPPLIES	51.57	N
018379	07-20-2018		51211	NAPA AUTO PARTS	199-34-6319.00-999-899000	C	Oil Filters&Oil for Vehicles	100.33	N
					199-51-6319.00-002-899000		Socket to fix mower	7.99	
							<b>Check 018379 Total:</b>	<b>108.32</b>	
018380	07-20-2018		92073	Polo Floor Care	199-51-6219.00-002-899000	C	Top Scrub Elem Class/JH Hall	297.00	N
					199-51-6219.00-102-899000		Top Scrub Elem Class/JH Hall	1,403.64	
							<b>Check 018380 Total:</b>	<b>1,700.64</b>	
018381	07-20-2018		57270	QUILL	199-11-6399.00-102-811000	C	Classroom Office Supplies	99.99	N
					199-11-6399.00-102-811000		Classroom Office Supplies	8.48	
					199-11-6399.00-102-811000		Classroom Office Supplies	804.33	
					199-11-6399.00-102-821000		GT SUPPLIES/ ACTIVITIES	19.12	
					199-11-6399.00-102-821000		GT SUPPLIES/ ACTIVITIES	21.42	
					199-11-6399.00-102-821000		GT SUPPLIES/ ACTIVITIES	252.91	
					199-11-6399.00-102-821000		GT SUPPLIES/ ACTIVITIES	108.09	
					199-11-6399.00-102-821000		GT SUPPLIES/ ACTIVITIES	39.93	
					199-11-6399.00-102-821000		GT SUPPLIES/ ACTIVITIES	15.29	
					199-11-6399.00-102-821000		GT SUPPLIES/ ACTIVITIES	103.84	
					199-11-6399.00-102-821000		GT SUPPLIES/ ACTIVITIES	18.69	
					199-41-6399.00-701-899000		OFFICE SUPPLIES@Admin	42.06	
					199-41-6399.00-701-899000		OFFICE SUPPLIES@Admin	72.40	
					199-51-6319.00-701-899000		OFFICE SUPPLIES@Admin	12.32	
					199-51-6319.01-999-899000		OFFICE SUPPLIES@Admin	8.32	
					240-35-6342.00-002-899000		OFFICE SUPPLIES@Admin	15.75	
					240-35-6342.00-002-899000		OFFICE SUPPLIES@Admin	18.48	
					240-35-6342.00-002-899000		OFFICE SUPPLIES@Admin	37.45	
					240-35-6342.00-002-899000		OFFICE SUPPLIES@Admin	24.21	
					240-35-6342.00-102-899000		OFFICE SUPPLIES@Admin	15.74	

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					240-35-6342.00-102-899000		OFFICE SUPPLIES@Admin	18.48	
					240-35-6342.00-102-899000		OFFICE SUPPLIES@Admin	37.45	
					240-35-6342.00-102-899000		OFFICE SUPPLIES@Admin	24.21	
							<b>Check 018381 Total:</b>	<b>1,818.96</b>	
018383	07-20-2018		93181	Tru by Hilton Downtown	199-36-6411.15-002-891000	C	Hotel Rm@THSCA Scho 7/21-	157.82	N
018384	07-20-2018		91028	UNIFIRST CORPORATI	199-51-6249.00-999-899000	C	UNIFORMS, MATS	839.52	N
018385	07-20-2018		91647	WELLS,PEYTON,GREE	199-41-6211.00-701-899000	C	ATTORNEY SERVICES June	6,812.50	N
018386	07-20-2018		76088	WINDSTREAM	199-51-6259.02-999-899000	C	TELEPHONE--ADMIN	233.22	N
018387	07-27-2018		91209	ADVANCED SYSTEMS	199-34-6249.00-999-899000	C	Service Fire Exting/Hood Supp	105.00	N
					199-51-6219.00-002-899000		Service Fire Exting/Hood Supp	997.00	
					199-51-6219.00-102-899000		Service Fire Exting/Hood Supp	549.00	
					199-51-6219.00-999-899000		Service Fire Exting/Hood Supp	89.00	
					240-51-6249.00-002-899000		Service Fire Exting/Hood Supp	210.00	
					240-51-6249.00-102-899000		Service Fire Exting/Hood Supp	121.00	
							<b>Check 018387 Total:</b>	<b>2,071.00</b>	
018388	07-27-2018		90688	SNYCB/AMAZON	199-11-6399.00-102-821000	C	Elem GT Animation Studio Kit	119.90	N
					199-11-6399.01-102-899000		Summer Reading Supplies	49.75	
					199-11-6399.01-102-899000		Summer Reading Supplies	145.81	
					199-11-6399.01-102-899000		Summer Reading Supplies	5.99	
					199-11-6399.01-102-899000		Summer Reading Supplies	48.09	
					199-11-6399.01-102-899000		Activities for Summer Reading	4.99	
					199-11-6399.01-102-899000		Activities for Summer Reading	20.91	
					199-11-6399.01-102-899000		Activities for Summer Reading	6.78	
					199-11-6399.01-102-899000		Activities for Summer Reading	8.29	
					199-11-6399.01-102-899000		Activities for Summer Reading	94.89	
					199-36-6399.30-002-899000		Replace bad sprinklers	48.09	
					199-36-6499.16-002-891000		Employee Shorts for Football	238.57	
					199-41-6399.00-750-899000		Admin Vacuum Cleaner Parts	18.98	
					199-41-6399.00-750-899000		Admin Vacuum Cleaner Parts	7.99	
					240-51-6319.00-102-899000		Hot Water Heater @ Elem	3,105.02	
							<b>Check 018388 Total:</b>	<b>3,924.05</b>	
018389	07-27-2018		92404	B & B	199-41-6419.00-702-899000	C	Supplies Board Meeting	47.39	N
					199-51-6411.00-002-899000		Maint/Trans/Custodial Lunch S	24.47	
							<b>Check 018389 Total:</b>	<b>71.86</b>	
018390	07-27-2018		91462	THE BANK OF NEW YO	599-71-6511.00-999-899000	C	BOND PRINCIPAL	66,105.75	N
					599-71-6521.00-999-899000		INTEREST ON BONDS	351,356.75	
							<b>Check 018390 Total:</b>	<b>417,462.50</b>	
018391	07-27-2018		12303	CHAMP CRAFT	199-36-6399.17-002-899000	C	UIL Materials	87.00	N
018392	07-27-2018		35198	CURTIS JACKS	199-21-6499.00-002-899000	C	Reimb Meals/Mileag C&P Jack	214.73	N

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
018393	07-27-2018		92402	Days Inn & Suites	199-31-6411.00-002-899000 199-36-6411.03-002-822000	C	Hotel @ VATAT Lane,Jacks,Ja Hotel @ VATAT Lane,Jacks,Ja	338.12 338.12	N
<b>Check 018393 Total:</b>								<b>676.24</b>	
018394	07-27-2018		90973	DECKERS EQUIPMENT	199-51-6319.00-102-899000	C	Parts for chair legs @ Elem	67.95	N
018395	07-27-2018		23108	ELLIOTT'S ELECTRIC	199-51-6319.00-002-899000 199-51-6319.00-002-899000 199-51-6319.00-102-899000 199-51-6319.00-102-899000	C	Lighting for Electrical Parts for Repairs Lighting for Electrical Parts for Repairs	103.32 66.09 103.32 66.09	N
<b>Check 018395 Total:</b>								<b>338.82</b>	
018396	07-27-2018		23850	EXXON CARD SERVIC	199-36-6411.04-002-822000 199-36-6411.04-002-822000 199-36-6411.04-002-822000 199-41-6411.00-750-899000 240-35-6411.00-002-899000	C	FUEL FCCLA NATIONAL CON FUEL FCCLA NATIONAL CON FUEL FOR FCCLA to Navasot FUEL FOR FCCLA to Navasot FUEL FOR FCCLA to Navasot	29.62 18.67 18.64 14.13 14.14	N
<b>Check 018396 Total:</b>								<b>95.20</b>	
018397	07-27-2018		92256	Heritage Food Service G	240-51-6319.00-002-899000 240-51-6319.00-002-899000	C	MAINT. SUPPLIES HS CAFET PART FOR HS CAFET ICE	145.88 13.13	N
<b>Check 018397 Total:</b>								<b>159.01</b>	
018398	07-27-2018		93186	John Lynch	199-41-6411.00-701-899000	C	REIMBURSE MILEAGE TO	95.58	N
018399	07-27-2018		91923	KELLIE RODDAM	199-13-6499.00-102-899000	C	REIMBURSE EXPENASES CA	73.48	N
018400	07-27-2018		92052	Wayne Roberson	199-51-6219.00-002-899000 199-51-6219.00-102-899000	C	FILTER SERVICE--HS FILTER SERVICE--ELEM	200.00 200.00	N
<b>Check 018400 Total:</b>								<b>400.00</b>	
018401	07-27-2018		48960	Morgan Services	199-34-6249.00-999-899000	C	Repair bus seats	583.00	N
018402	07-27-2018		92987	POSEY'S SPORT CENT	199-36-6399.14-002-891000	C	Practice Jerseys for HS FB	720.00	N
018403	07-27-2018		62159	SCHOOL NURSE SUPP	199-33-6399.00-102-899000	C	Medical supplies for nurse@EI	760.94	N
018404	07-27-2018		62250	SCHOOL SPECIALTY	199-41-6399.00-750-899000	C	ABSENCE FROM DUTY FOR	57.47	N
018405	07-27-2018		92253	Smart Play USA, LLC	199-51-6319.00-002-899000 199-51-6319.00-102-899000	C	tennis balls for desk legs tennis balls for desk legs	150.69 150.69	N
<b>Check 018405 Total:</b>								<b>301.38</b>	
018406	07-27-2018		91079	TARA Bragg	199-36-6411.15-002-891000	C	Reimb Meals@THSCAConv/C	66.21	N
018407	07-27-2018		91465	TRACTOR SUPPLY	199-51-6319.00-002-899000 199-51-6319.00-102-899000	C	Pump for Sprayer Pump for Sprayer	42.50 42.49	N
<b>Check 018407 Total:</b>								<b>84.99</b>	
018408	07-27-2018		91374	TXTAG	199-36-6411.07-002-899000 199-41-6411.00-750-899000	C	TOLL CHARGES TOLL CHARGES	4.78 8.89	N
<b>Check 018408 Total:</b>								<b>13.67</b>	

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018409	07-27-2018		82675	WINDERS SALES & SE	199-51-6319.00-002-899000	C	TP/PaperTowels/HandSanitizer	101.92	N
					199-51-6319.00-102-899000		TP/PaperTowels/HandSanitizer	101.93	
							<b>Check 018409 Total:</b>	<b>203.85</b>	
018410	08-03-2018		91292	BSN SPORTS INC	199-36-6399.14-002-891000	C	Variety JH/HS Football Supplie	4,201.94	N
					199-36-6399.15-002-891000		Medical/ Girls Weight Room	682.54	
					199-36-6399.16-002-891000		Medical/ Girls Weight Room	1,324.28	
					199-36-6399.22-002-891000		Variety JH/HS Football Supplie	964.18	
					199-36-6499.16-002-891000		Variety JH/HS Football Supplie	251.94	
							<b>Check 018410 Total:</b>	<b>7,424.88</b>	
018411	08-03-2018		13500	CITY OF PINELAND	199-51-6259.04-002-899000	C	WATER & SEWER--HS	1,340.85	N
					199-51-6259.04-102-899000		WATER & SEWER--ELEM	110.99	
					199-51-6259.04-999-899000		WATER & SEWER--ADMIN	52.41	
					199-51-6259.05-999-899000		WATER & SEWER--BUS BAR	52.41	
					199-51-6259.06-002-899000		GAS--HS	37.35	
					199-51-6259.06-102-899000		GAS--ELEM	46.65	
					199-51-6259.06-999-899000		GAS--ADMIN	21.85	
					199-51-6259.07-002-899000		GARBAGE--HS	710.00	
					199-51-6259.07-102-899000		GARBAGE-ELEM	675.00	
					199-51-6259.07-999-899000		GARBAGE--ADMIN	22.50	
							<b>Check 018411 Total:</b>	<b>3,070.01</b>	
018412	08-03-2018		91968	DANA K WOODS	699-81-6629.00-102-899000	C	Elem Expansion Sound	3,464.50	N
018413	08-03-2018		92198	Fidelity Security Life Insu	199-36-6429.17-002-891000	C	ATHLETIC/ACTIVITY INSURA	9,745.00	N
018414	08-03-2018		92761	HOLIDAY INN & SUITES	240-35-6411.00-002-899000	C	Hotel fr Cafe Wkshps @Region	727.60	N
018415	08-03-2018		91915	JERRED WALLACE	199-36-6411.15-002-891000	C	Reimb Meals@Coach Trip to B	258.88	N
					199-36-6499.18-002-899000		Reimb Meals@Coach Trip to B	84.00	
							<b>Check 018415 Total:</b>	<b>342.88</b>	
018416	08-03-2018		39892	JOSEPH LANE	199-36-6411.03-002-899000	C	Reimb Joe&Lisa Lane Meals@	194.00	N
018417	08-03-2018		91759	KRISTINA MYRANN	199-13-6499.00-102-899000	C	Reimb Meals@Splash Conf	54.58	N
018418	08-03-2018		92445	LEGEND INSURANCE A	199-36-6429.17-002-891000	C	CATASTROPHIC ACCIDENT I	1,089.02	N
018419	08-03-2018		92218	MELISSA LANE	199-13-6499.00-102-899000	C	REIMBURSE EXPENSES CA	68.61	N
018420	08-03-2018		90943	NATALIE WHITTON	199-36-6411.15-002-891000	C	Reimb Meals @TGCA Coach	64.54	N
018421	08-03-2018		92556	NORTH TEXAS TOLLW	199-36-6411.03-002-822000	C	HIGHWAY TOLLS-- FFA	7.94	N
018422	08-03-2018		93089	Peggy McCurry	199-13-6291.01-999-824000	C	SRA Staff Dev 8/10/18	500.00	N
018423	08-03-2018		92073	Polo Floor Care	199-51-6219.00-002-899000	C	TopScrub/Wax@ Elem& HS	419.40	N
					199-51-6219.00-102-899000		TopScrub/Wax@ Elem& HS	1,145.70	
							<b>Check 018423 Total:</b>	<b>1,565.10</b>	

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018424	08-03-2018		91853	QUALITY INN & SUITES	199-21-6499.00-002-899000	C	Hotel in Waco for Safety Wksh	91.54	N
018425	08-03-2018		58650	REGION VII EDUCATIO	199-34-6411.00-999-899000	C	Bus Re-Cert 8 hr Course	60.00	N
018426	08-03-2018		60910	SABINE CO TAX OFFIC	199-34-6249.00-999-899000	C	VEHICLE REGISTRATIONS	7.50	N
					199-34-6249.00-999-899000		VEHICLE REGISTRATIONS	7.50	
					199-34-6249.00-999-899000		VEHICLE REGISTRATIONS	7.50	
					199-34-6249.00-999-899000		VEHICLE REGISTRATIONS	7.50	
					199-34-6249.00-999-899000		VEHICLE REGISTRATIONS	7.50	
					199-34-6249.00-999-899000		VEHICLE REGISTRATIONS	22.00	
					199-34-6249.00-999-899000		VEHICLE REGISTRATIONS	22.00	
					199-34-6249.00-999-899000		VEHICLE REGISTRATIONS	7.50	
							<b>Check 018426 Total:</b>	<b>89.00</b>	
018427	08-03-2018		60450	SABINE COUNTY APPR	199-99-6213.00-703-899000	C	MONTHLY PAYMENT	3,547.35	N
018428	08-03-2018		63455	SECCA INC	199-21-6291.00-999-824000	C	July/Aug Montly Consult Fees	50.00	N
					199-21-6291.00-999-824000		July/Aug Montly Consult Fees	50.00	
					199-21-6291.00-999-824000		July/Aug Montly Consult Fees	971.00	
							<b>Check 018428 Total:</b>	<b>1,071.00</b>	
018429	08-03-2018		92718	TARA FULLER	199-13-6499.00-102-899000	C	REIMBURSE MEALS@SPLAS	54.82	N
018430	08-03-2018		91165	TASB	199-41-6499.00-701-899000	C	TASB UPDATE 111	793.16	N
018431	08-03-2018		77450	WAL MART	199-11-6399.01-102-899000	C	Weekly Supplies Summer Rea	202.71	N
018432	08-03-2018		76088	WINDSTREAM	199-51-6259.02-002-899000	C	TELEPHONE-HS	444.34	N
					199-51-6259.02-102-899000		TELEPHONE--ELEM	231.14	
							<b>Check 018432 Total:</b>	<b>675.48</b>	
018433	08-08-2018		92461	AMANDA SMITH	199-13-6499.00-102-899000	C	REIMBURSEMENT SPLASH	57.68	N
018434	08-08-2018		91431	ANDERSON AIR CONDI	199-51-6219.00-002-899000	C	Refrigerant for FCS ClassA/C	175.00	N
018435	08-08-2018		92404	B & B	199-41-6419.00-702-899000	C	Supplies Board Meeting	39.92	N
018436	08-08-2018		06300	HBC	199-51-6319.00-002-899000	C	MONTHLY PURCHASES	249.08	N
					199-51-6319.00-102-899000		MONTHLY PURCHASES	392.76	
					199-51-6319.01-999-899000		MONTHLY PURCHASES	73.13	
					199-52-6399.00-002-899000		MONTHLY PURCHASES	9.34	
							<b>Check 018436 Total:</b>	<b>724.31</b>	
018437	08-08-2018		92246	CANON	199-36-6399.07-002-899000	C	COPIES-BAND	5.78	N
018438	08-08-2018		56560	CARLA POWELL	199-13-6499.00-102-899000	C	REIMBURSE STAFF DEVELO	60.00	N
018439	08-08-2018		23108	ELLIOTT'S ELECTRIC	199-51-6319.00-002-899000	C	Lighting Supplies @ Campuses	208.37	N
					199-51-6319.00-102-899000		Lighting Supplies @ Campuses	208.37	
							<b>Check 018439 Total:</b>	<b>416.74</b>	

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018440	08-08-2018		39892	JOSEPH LANE	199-36-6411.03-002-822000	C	Reimb Mealsw/Fuel @ VATAT	35.00	N
					199-36-6411.03-002-899000		Reimb Mealsw/Fuel @ VATAT	93.54	
							<b>Check 018440 Total:</b>	<b>128.54</b>	
018441	08-08-2018		91525	K & B CAFE	199-41-6419.00-702-899000	C	BOARD MEETING SUPPLIES	27.50	N
018442	08-08-2018		92925	NETRMA PROCESSING	199-36-6411.03-002-822000	C	ROAD TOLLS FFA ST Conv Ft	6.25	N
018443	08-08-2018		93189	Poley E. Barcenez	199-51-6319.00-102-899000	C	Desktop Intercom Unit@ Elem	4,600.00	N
018444	08-08-2018		90896	REGION IV	199-34-6411.00-999-899000	C	Bus Re-Cert Toner&Whitton	60.00	N
					199-34-6411.00-999-899000		Bus Re-Cert Toner&Whitton	60.00	
							<b>Check 018444 Total:</b>	<b>120.00</b>	
018445	08-08-2018		58650	REGION VII EDUCATIO	199-11-6219.03-002-811000	C	INTERNET ACCESS	177.50	N
					199-11-6219.03-102-811000		INTERNET ACCESS	177.50	
							<b>Check 018445 Total:</b>	<b>355.00</b>	
018446	08-08-2018		61049	SAM'S WHOLESALE CL	199-11-6399.00-102-811000	C	Tables & supplies for class	119.84	N
018447	08-08-2018		91879	STACY FULLER	199-13-6499.00-102-899000	C	REIMBURSE CAMT EXPENS	72.00	N
018448	08-08-2018		08500	SUPPLYWORKS	199-51-6319.00-002-899000	C	custodial supplies	60.48	N
					199-51-6319.00-002-899000		custodial supplies	25.46	
					199-51-6319.00-002-899000		custodial supplies	26.77	
					199-51-6319.00-002-899000		Mop supplies/Window Cleaner	69.34	
					199-51-6319.00-102-899000		Mop supplies/Window Cleaner	16.79	
							<b>Check 018448 Total:</b>	<b>198.84</b>	
018449	08-08-2018		68850	SWICEGOOD MUSIC C	199-36-6249.07-002-899000	C	Marching Baton&clarinet repair	85.00	N
					199-36-6249.07-002-899000		instrument repair	85.00	
					199-36-6249.07-002-899000		Alto Sax Repair	85.00	
					199-36-6249.07-002-899000		supplies and repair	135.00	
					199-36-6399.07-002-899000		New Concert Tuba	3,880.00	
					199-36-6399.07-002-899000		Marching Baton&clarinet repair	99.00	
					199-36-6399.07-002-899000		Band supplies	53.70	
					199-36-6399.07-002-899000		Band supplies	2.56	
					199-36-6399.07-002-899000		Set of Bar Chimes	96.80	
					199-36-6399.07-002-899000		Whitsle,Book,Swab for instrum	5.60	
					199-36-6399.07-002-899000		Whitsle,Book,Swab for instrum	6.36	
					199-36-6399.07-002-899000		Whitsle,Book,Swab for instrum	7.99	
					199-36-6399.07-002-899000		Alto Sax Neck Strap	20.80	
					199-36-6399.07-002-899000		instrument repair	20.80	
					199-36-6399.07-002-899000		supplies and repair	44.00	
					199-36-6399.07-002-899000		supplies and repair	23.20	
							<b>Check 018449 Total:</b>	<b>4,650.81</b>	
018450	08-08-2018		74097	WESTERN HOTEL/TID	199-51-6319.00-999-899000	C	Flag@HS&Flag Poles@ Admin	65.85	N
018451	08-08-2018		93068	TOLEDO AUTOMOTIVE	199-34-6319.00-999-899000	C	SUPPLIES FOR BUSES	47.96	N



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018452	08-08-2018		91647	WELLS,PEYTON,GREE	199-41-6211.00-701-899000	C	Legal Fees for Telephone Conf	1,200.00	N
018453	08-08-2018		82500	WILLIAM GEORGE, INC	199-13-6499.00-102-899000 240-35-6342.00-002-899000	C	Groceries for Staff & Paper G. Groceries for Staff & Paper G.	289.12 203.88	N
<b>Check 018453 Total:</b>								<b>493.00</b>	
018454	08-10-2018		35198	CURTIS JACKS	199-21-6499.00-002-899000 199-36-6411.03-002-899000	C	Reimb Meals@EOPWkshpWa Reimb Meals@VATAT Conf Lu	20.00 70.66	N
<b>Check 018454 Total:</b>								<b>90.66</b>	
018455	08-10-2018		35201	PATRICIA L. JACKS	199-21-6499.00-002-899000	C	ReimbMeals@VATAT Conf Lu	70.64	N
018456	08-10-2018		39892	JOSEPH LANE	199-21-6499.00-002-899000	C	Reimb Meals@Security Wkshp	24.02	N
018457	08-10-2018		90695	SAMANTHA BURROW	199-13-6499.00-102-899000	C	Reimb Meals@CAMTinHoutso	47.39	N
018458	08-10-2018		91938	FRANKIE CROWELL	240-35-6411.00-002-899000	C	ReimbMeals@Wkshp8/7-9/18	54.00	N
018459	08-10-2018		92211	BRENDA LEE	240-35-6411.00-002-899000	C	ReimbMeals@Wkshp8/7-9/18	54.00	N
018460	08-10-2018		92767	Tammy Rogers	240-35-6411.00-002-899000	C	Reimb Meals@FS Wkshp8/7-9	54.00	N
018461	08-10-2018		92921	Susan Joachimi	240-35-6411.00-002-899000	C	ReimbMeals@Wkshp8/7-9/18	52.70	N
018462	08-10-2018		93049	NOLA HOWTON	240-35-6411.00-002-899000	C	ReimbMeals@Wkshp8/7-9/18	47.79	N
018463	08-10-2018		93050	TERESA KENDRICK	240-35-6411.00-002-899000	C	ReimbMeals@Wkshp8/7-9/18	53.29	N
018464	08-10-2018		93051	LUCILLE MOORE	240-35-6411.00-002-899000	C	ReimbMeals@Wkshp8/7-9/18	52.47	N
018465	08-15-2018		19200	DEEP EAST TEXAS EL	199-51-6259.00-002-899000 199-51-6259.00-102-899000 199-51-6259.00-999-899000 199-51-6259.01-999-899000	C	ELECTRICITY--HS ELECTRICITY--ELEM ELECTRICITY--ADMIN ELECTRICITY--BUS BARN	11,092.29 8,466.88 796.75 82.20	N
<b>Check 018465 Total:</b>								<b>20,438.12</b>	
018466	08-15-2018		91660	EAST TEXAS EXTERMI	199-51-6219.00-002-899000 199-51-6219.00-002-899000 199-51-6219.00-102-899000 240-51-6249.00-002-899000 240-51-6249.00-102-899000	C	MONTHLY PEST CONTROL MONTHLY PEST CONTROL MONTHLY PEST CONTROL MONTHLY PEST CONTROL MONTHLY PEST CONTROL	250.00 45.00 250.00 45.00 45.00	N
<b>Check 018466 Total:</b>								<b>635.00</b>	
018467	08-15-2018		90854	JARRETT PUBLISHING	199-11-6399.00-002-811000 199-11-6399.00-002-824000	C	8th Gr SS Supplemental Materi 8th Gr SS Supplemental Materi	162.79 2,467.31	N
<b>Check 018467 Total:</b>								<b>2,630.10</b>	
018468	08-15-2018		93028	McGraw Hill Education	199-11-6321.00-102-811000	C	ELA K-3 to match SRA Readin	22,995.51	N
018469	08-17-2018		91209	ADVANCED SYSTEMS	240-51-6249.00-102-899000	C	Hood Suppression Test@Cafe	975.00	N

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018470	08-17-2018		90646	CDWG	199-11-6399.00-002-831000	C	Printers for Chromebook Carts	544.04	N
018471	08-17-2018		91281	CHALK'S TRUCK PART	199-34-6319.00-999-899000	C	AVC Compressor Bus Parts #3	350.89	N
018472	08-17-2018		91757	CRYSTAL MUNCRIEF	199-11-6399.00-002-811000	C	Art Classroom Supplies	126.80	N
018473	08-17-2018		20100	DONS AUTO SALVAGE	199-34-6249.00-999-899000	C	VEHICLE MAINTANECE	6,611.95	N
018474	08-17-2018		25050	FLATT STATIONERS	199-11-6399.00-002-811000 199-11-6399.00-102-811000	C	COPY PAPER COPY PAPER	220.00 55.00	N
							<b>Check 018474 Total:</b>	<b>275.00</b>	
018475	08-17-2018		92497	Global Equipment Comp	199-51-6319.00-002-899000	C	Latex Boot Covers for Custodia	176.74	N
018476	08-17-2018		92013	Heartland Payment Sys.,	240-35-6249.00-999-899000	C	End of Year Close out	425.00	N
018477	08-17-2018		50857	MRC ENTERPRISES	199-36-6399.17-002-899000	C	CI&E Tests/SS Tests UIL	130.00	N
018478	08-17-2018		57270	QUILL	199-11-6399.02-002-811000 199-41-6399.01-701-899000	C	TONER CARTRIDGES til YE TONER CARTRIDGES til YE	301.37 301.38	N
							<b>Check 018478 Total:</b>	<b>602.75</b>	
018479	08-17-2018		63929	SHELL CREDIT CARD	199-36-6411.04-002-822000	C	FUEL FCCLA NATIONAL CON	39.00	N
018480	08-17-2018		92767	Tammy Rogers	199-13-6399.00-102-899000	C	Groceries for Staff Breakfast	17.97	N
018481	08-17-2018		71490	TERRILL PETROLEUM	199-34-6311.00-999-899000	C	Fuel (diesel & gas) for fleet	3,448.10	N
018482	08-17-2018		72850	TEXAS LETTER JACKE	199-36-6499.17-002-899000	C	17-18 UIL Letterjackets	220.00	N
018483	08-17-2018		91028	UNIFIRST CORPORATI	199-51-6249.00-999-899000	C	MONTHLY CHARGES	609.97	N
018484	08-17-2018		91335	WALSH GALLEGOS	199-41-6211.00-701-899000	C	Legal Services Retainer Fee	1,000.00	N
018485	08-17-2018		82675	WINDERS SALES & SE	199-51-6319.00-002-899000 199-51-6319.00-102-899000	C	Janitorial Supplies Janitorial Supplies	291.10 291.10	N
							<b>Check 018485 Total:</b>	<b>582.20</b>	
018486	08-20-2018		93132	MOORE BUILDING ASS	699-81-6629.00-102-899000	C	APPLICATION # 7	199,370.48	N
018487	08-20-2018		93189	Poley E. Barcenez	199-51-6319.00-102-899000	C	INTERCOM UNIT	620.00	N
018488	08-20-2018		92073	Polo Floor Care	240-51-6249.00-102-899000	C	WAXING AT ELEM CAFET	792.00	N
018489	08-24-2018		91209	ADVANCED SYSTEMS	699-81-6629.00-102-899000	C	Inspect System in Elem Cafe	300.00	N
018490	08-24-2018		91616	TEXAS DEPARTMENT	199-41-6499.00-701-899000	C	BACKGROUND CHECKS	1.00	N
018491	08-24-2018		92216	CANON FINANCIAL SE	199-11-6269.00-002-811000 199-11-6269.00-002-811000 199-11-6269.00-102-811000 199-11-6269.00-102-811000	C	COPIER LEASE--HS COPIES--HS COPIER LEASE--ELEM COPIES--ELEM	662.00 36.67 662.00 4.06	N

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					199-41-6269.00-701-899000		COPIER LEASE--ADMIN	331.00	
					199-41-6269.00-701-899000		COPIES--ADMIN	194.85	
							<b>Check 018491 Total:</b>	<b>1,890.58</b>	
018492	08-24-2018		90646	CDWG	199-11-6399.02-002-811000	C	MICROSOFT LICENSING Ren	2,323.69	N
					199-11-6399.02-102-811000		MICROSOFT LICENSING Ren	2,323.69	
					199-41-6399.01-701-899000		MICROSOFT LICENSING Ren	1,549.15	
							<b>Check 018492 Total:</b>	<b>6,196.53</b>	
018493	08-24-2018		91281	CHALK'S TRUCK PART	199-34-6319.00-999-899000	C	Parts for Bus #3 A/C	55.28	N
018494	08-24-2018		91757	CRYSTAL MUNCRIEF	199-34-6411.00-999-899000	C	CDL Permit/Endorsement Bus	216.00	N
018495	08-24-2018		92410	DESMOND LACEY	199-34-6411.00-999-899000	C	Reimb CDL Permit&Endorsement	62.00	N
018496	08-24-2018		23108	ELLIOTT'S ELECTRIC	199-51-6319.00-002-899000	C	Lighting Supplies @ HS	256.44	N
					199-51-6319.00-002-899000		Electrical Supp	305.92	
							<b>Check 018496 Total:</b>	<b>562.36</b>	
018497	08-24-2018		92356	FAST ACCESS SECURI	199-52-6399.00-002-899000	C	Supplies Secure Front Door@	522.97	N
018498	08-24-2018		66310	GAIL SPARKS	199-00-1110.00-000-800000	C	FB Gate Petty Cash	600.00	N
018499	08-24-2018		91441	GOODWIN-LASITER, IN	699-81-6219.01-102-899000	C	ARCHITECT FEES Elem Exp	4,186.55	N
					699-81-6219.02-102-899000		ARCHITECT FEES Elem Exp	143.59	
							<b>Check 018499 Total:</b>	<b>4,330.14</b>	
018500	08-24-2018		92646	Jane B. Stephenson	199-13-6299.00-002-824000	C	Teacher In-Service Training	225.00	N
					199-13-6299.00-102-824000		Teacher In-Service Training	225.00	
					199-31-6299.00-999-899000		EXPLANATION OF ACCOUNT	450.00	
							<b>Check 018500 Total:</b>	<b>900.00</b>	
018501	08-24-2018		91915	JERRED WALLACE	199-34-6411.00-999-899000	C	Reimb CDL Permit & Endorse	70.00	N
018502	08-24-2018		91525	K & B CAFE	199-41-6419.00-702-899000	C	Supplie for Board Meeting 8/20	24.00	N
018503	08-24-2018		93198	Kountze Athletic Booster	199-36-6411.15-002-891000	C	Meals @ Kountze FB Scrimma	36.00	N
					199-36-6412.15-002-891000		Meals @ Kountze FB Scrimma	252.00	
							<b>Check 018503 Total:</b>	<b>288.00</b>	
018504	08-24-2018		92814	LONE STAR LEARNING	199-11-6399.00-102-811000	C	Math Supplemental Teach Mat	1,034.83	N
018505	08-24-2018		92917	MATH GPS	199-11-6399.00-102-811000	C	Supplemental MathMaterials	3,465.00	N
018506	08-24-2018		51211	NAPA AUTO PARTS	199-34-6319.00-999-899000	C	Freon for Buses	79.90	N
					199-34-6319.00-999-899000		Battery for Bus #2/WireBrush/T	306.41	
					199-34-6319.00-999-899000		Battery for Chevy Impala	110.60	
							<b>Check 018506 Total:</b>	<b>496.91</b>	
018507	08-24-2018		92612	NICK WILLIAMS	199-34-6411.00-999-899000	C	Reimb CDL Learners Permit	25.00	N
					199-34-6411.00-999-899000		Reimb CDL endorsement fee	57.00	
							<b>Check 018507 Total:</b>	<b>82.00</b>	

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018508	08-24-2018		58650	REGION VII EDUCATIO	199-11-6219.03-002-811000	C	MONTHLY INTERNET USAGE	177.50	N
					199-11-6219.03-102-811000		MONTHLY INTERNET USAGE	177.50	
					199-33-6411.00-002-899000		Registration for Nurses Wkshp	60.00	
					199-33-6411.00-102-899000		Registration for Nurses Wkshp	60.00	
							<b>Check 018508 Total:</b>	<b>475.00</b>	
018509	08-24-2018		90710	RITTER LUMBER CO.	199-51-6319.00-002-899000	C	Cross Ties	271.83	N
018510	08-24-2018		91161	HOUGHTON MIFFLIN H	199-31-6219.00-102-899000	C	Scoring for Spring tests	1,843.98	N
018511	08-24-2018		60902	SABINE COUNTY SERV	199-93-6492.00-002-823000	C	AUGUST MONTHLY PAYMEN	4,569.50	N
					199-93-6492.00-102-823000		AUGUST MONTHLY PAYMEN	4,569.50	
							<b>Check 018511 Total:</b>	<b>9,139.00</b>	
018512	08-24-2018		92301	SCHOOL OUTFITTERS	699-81-6629.00-102-899000	C	Elem Exp Portable Stage&Acc	8,574.13	N
					699-81-6629.00-102-899000		Cafereria Tables Elem Cafe Ex	8,073.87	
							<b>Check 018512 Total:</b>	<b>16,648.00</b>	
018513	08-24-2018		93128	STS EDUCATION	199-11-6399.00-002-831000	C	Chromebooks&Cart College Cl	2,490.00	N
					199-11-6399.00-002-899000		HS/JH InstructionalCHROMEB	11,482.00	
							<b>Check 018513 Total:</b>	<b>13,972.00</b>	
018514	08-24-2018		08500	SUPPLYWORKS	199-51-6319.00-002-899000	C	CUSTODIAL SUPPLIES	640.72	N
					199-51-6319.00-102-899000		CUSTODIAL SUPPLIES	46.92	
					199-51-6319.01-999-899000		Vacuum for Admin Building	227.49	
					199-51-6319.01-999-899000		CUSTODIAL SUPPLIES	118.60	
					240-51-6319.00-002-899000		CUSTODIAL SUPPLIES	36.88	
					240-51-6319.00-102-899000		CUSTODIAL SUPPLIES	36.89	
							<b>Check 018514 Total:</b>	<b>1,107.50</b>	
018515	08-24-2018		91360	TERRA WHITE	199-13-6499.00-102-899000	C	REIMBURSE CAMT	111.65	N
018516	08-24-2018		72850	TEXAS LETTER JACKE	199-36-6499.07-002-899000	C	Band Letter Jackets	110.00	N
					199-36-6499.15-002-891000		2017-18 Athletic Letterjackets	660.00	
							<b>Check 018516 Total:</b>	<b>770.00</b>	
018517	08-24-2018		74097	WESTERN HOTEL/TID	199-11-6399.00-002-811000	C	Flag@HS&Flag Poles@ Admin	161.95	N
018518	08-24-2018		76088	WINDSTREAM	199-51-6259.02-999-899000	C	TELEPHONE--ADMIN	210.28	N
018519	08-31-2018		00698	RIDDELL/ALL AMERICA	199-36-6399.14-002-891000	C	Helmet Kit	548.26	N
					199-36-6399.22-002-891000		JH FB Helmets	993.95	
							<b>Check 018519 Total:</b>	<b>1,542.21</b>	
018520	08-31-2018		90688	SNYCB/AMAZON	199-11-6399.03-002-822000	C	ag mech supplies	485.10	N
					199-51-6319.00-002-899000		spindle for Bad Boy Mower	139.98	
					199-51-6319.00-002-899000		UTV Starter & Vacuum Belt	61.99	
					199-51-6319.01-999-899000		UTV Starter & Vacuum Belt	19.38	
							<b>Check 018520 Total:</b>	<b>706.45</b>	
018521	08-31-2018		93199	AMERICAN UNION VEN	199-53-6239.00-999-899000	C	ELECTRONICS DISPOSAL	45.00	N
018522	08-31-2018		01190	ANGELINA COLLEGE	199-11-6223.00-002-831000	C	SummerII 2018 CONCURREN	290.00	N

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018523	08-31-2018		06300	HBC	199-11-6399.03-002-822000	C	shop supplies/equipment	545.38	N
					199-11-6399.03-002-822000		shop supplies/equipment	10.99	
					199-11-6399.03-002-822000		shop supplies/equipment	299.64	
							<b>Check 018523 Total:</b>	<b>856.01</b>	
018524	08-31-2018		92645	Binford Supply LLC	199-52-6399.00-102-899000	C	Control Board fr Security Gate	449.18	N
018525	08-31-2018		91292	BSN SPORTS INC	199-36-6399.08-002-891000	C	Socks/Visors for SB players	99.00	N
					199-36-6399.22-002-891000		JH Shoulder Pads	799.90	
					199-36-6499.16-002-891000		Clothing for FB Games Mercad	94.00	
							<b>Check 018525 Total:</b>	<b>992.90</b>	
018526	08-31-2018		13500	CITY OF PINELAND	199-51-6259.04-002-899000	C	WATER & SEWER-HS	310.31	N
					199-51-6259.04-102-899000		WATER & SEWER-ELEM	80.83	
					199-51-6259.04-999-899000		WATER & SEWER-ADMIN	52.41	
					199-51-6259.05-999-899000		WATER & SEWER-BUS BARN	52.41	
					199-51-6259.06-002-899000		GAS-HS	37.35	
					199-51-6259.06-102-899000		GAS-ELEM	48.20	
					199-51-6259.06-999-899000		GAS-ADMIN	21.85	
					199-51-6259.07-002-899000		GARBAGE-HS	710.00	
					199-51-6259.07-102-899000		GARBAGE-ELEM	675.00	
					199-51-6259.07-999-899000		GARBAGE-ADMIN	22.50	
							<b>Check 018526 Total:</b>	<b>2,010.86</b>	
018527	08-31-2018		92046	COLORADO BOXED BE	240-35-6342.00-002-899000	C	Freight Cost for Commodities	81.20	N
					240-35-6342.00-102-899000		Freight Cost for Commodities	77.14	
							<b>Check 018527 Total:</b>	<b>158.34</b>	
018528	08-31-2018		92873	CTRMA PROCESSING	199-41-6411.00-750-899000	C	TOLLS TAMMY & TASHA AUS	9.15	N
					240-35-6411.00-002-899000		TOLLS TAMMY & TASHA AUS	9.14	
							<b>Check 018528 Total:</b>	<b>18.29</b>	
018529	08-31-2018		91660	EAST TEXAS EXTERMI	199-51-6219.00-002-899000	C	MONTHLY PEST CONTROL	45.00	N
					240-51-6249.00-002-899000		MONTHLY PEST CONTROL	45.00	
					240-51-6249.00-102-899000		MONTHLY PEST CONTROL	45.00	
							<b>Check 018529 Total:</b>	<b>135.00</b>	
018530	08-31-2018		23850	EXXON CARD SERVIC	199-13-6499.00-102-899000	C	FUEL FROG STREET SPLAS	60.93	N
					199-36-6411.03-002-822000		TRIP FUEL	72.48	
					199-36-6411.03-002-822000		FUEL VO AG CONF LUBBOC	26.87	
					199-36-6411.03-002-822000		FUEL VO AG CONF LUBBOC	34.58	
					199-36-6411.15-002-891000		TRIP FUEL	27.00	
					199-36-6499.18-002-899000		FUEL T TONER TO COACHE	25.85	
							<b>Check 018530 Total:</b>	<b>247.71</b>	
018531	08-31-2018		92922	Geoffrey Pilcher	199-34-6411.00-999-899000	C	Bus Driver testing & License	82.00	N
018532	08-31-2018		29097	GRIFFIN FEED CO	199-36-6399.30-002-899000	C	Army Worm Spray for FB Field	49.95	N
018533	08-31-2018		92256	Heritage Food Service G	240-51-6319.00-002-899000	C	Fan Motor for Warmer @HS C	125.65	N
018534	08-31-2018		93200	JENNIFER GROUNDS	199-13-6499.00-002-825000	C	REIMBURSEMENT ESL TEST	134.20	N

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018535	08-31-2018		90965	LEHMAN'S PIPE & STE	199-11-6399.03-002-822000	C	shop supplies/equipment	2,144.02	N
018536	08-31-2018		92052	Wayne Roberson	199-51-6219.00-002-899000 199-51-6219.00-102-899000	C	MONTHLY FILTER SERVICE- MONTHLY FILTER SERVICE-	275.00 275.00	N
							<b>Check 018536 Total:</b>	<b>550.00</b>	
018537	08-31-2018		43025	MACMILLAN/MCGRAW	199-11-6321.00-102-811000	C	Additional SRA Materials@Ele	1,162.34	N
018538	08-31-2018		91824	MARIE SMITH	199-11-6399.00-102-821000	C	Reimb GT Supplies @ Elem	156.47	N
018539	08-31-2018		51211	NAPA AUTO PARTS	199-34-6319.00-999-899000	C	Transportation Supplies	67.14	N
018540	08-31-2018		92556	NORTH TEXAS TOLLW	199-13-6499.00-102-899000	C	TOLLS TRAVELING TO FROG	16.53	N
018541	08-31-2018		92987	POSEY'S SPORT CENT	199-36-6399.14-002-891000	C	Shirt Embroidery	217.00	N
018542	08-31-2018		57270	QUILL	199-11-6399.00-002-811000 199-11-6399.00-002-811000 199-11-6399.00-102-811000 199-23-6399.00-002-899000 199-23-6399.00-002-899000 199-23-6399.00-002-899000 199-23-6399.00-002-899000 199-31-6399.00-102-811000	C	supplies for HS office supplies for HS office Laminate for back to school Paper for office Chair for Assistant Principal supplies for HS office supplies for HS office Book shelf for Counselors offi	23.49 84.98 263.96 259.95 69.99 16.99 163.60 215.99	N
							<b>Check 018542 Total:</b>	<b>1,098.95</b>	
018543	08-31-2018		58648	REGION V	199-13-6499.00-102-899000	C	Math Prof Develop for Year	850.00	N
018544	08-31-2018		58650	REGION VII EDUCATIO	199-34-6411.00-999-899000	C	bus driver emergency cert JWa	15.00	N
018545	08-31-2018		92353	SUMMIT INDUSTRIES	199-52-6399.00-002-899000	C	DL Visitor YEARLY RENEWAL	400.00	N
018546	08-31-2018		91825	STEPHEN F AUSTIN FO	199-36-6499.15-002-891000	C	SCRIMMAGE 8/24/18	125.00	N
018547	08-31-2018		91028	UNIFIRST CORPORATI	199-51-6249.00-999-899000	C	MONTHLY CHARGES UNIFO	937.69	N
018548	08-31-2018		92793	YUMI ICE CREAM CO, I	240-35-6341.03-002-899000 240-35-6341.03-102-899000	C	Ice Cream both campusesAug Ice Cream both campusesAug	274.08 330.72	N
							<b>Check 018548 Total:</b>	<b>604.80</b>	
018549	08-31-2018		91292	BSN SPORTS INC	199-36-6399.14-002-891000	C	21' Portable Benches for FB ga	407.99	N
018550	08-31-2018		93057	FAIRMONT FAMILY PR	199-34-6289.00-999-899000	C	Bus Driver Physicals	1,050.00	N
018551	08-31-2018		25073	FLOWERS BAKING CO	240-35-6341.01-002-899000 240-35-6341.01-102-899000 240-35-6341.02-002-899000 240-35-6341.02-102-899000	C	Bread for both campuses Bread for both campuses Bread for both campuses Bread for both campuses	258.82 52.13 70.50 49.35	N
							<b>Check 018551 Total:</b>	<b>430.80</b>	

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018552	08-31-2018		51211	NAPA AUTO PARTS	199-34-6319.00-999-899000	C	bus maintenance supplies	70.96	N
					199-34-6319.00-999-899000		bus maintenance supplies	25.98	
					199-52-6399.00-002-899000		bus maintenance supplies	10.98	
					199-52-6399.00-002-899000		bus maintenance supplies	24.01	
							<b>Check 018552 Total:</b>	<b>131.93</b>	
018553	08-31-2018		25240	OAK FARMS DAIRY	240-35-6341.01-002-899000	C	Milk and Juice for both	223.63	N
					240-35-6341.01-102-899000		Milk and Juice for both	935.55	
					240-35-6341.02-002-899000		Milk and Juice for both	326.06	
					240-35-6341.02-102-899000		Milk and Juice for both	574.70	
							<b>Check 018553 Total:</b>	<b>2,059.94</b>	
018554	08-31-2018		82500	WILLIAM GEORGE, INC	240-35-6341.01-002-899000	C	Groceries for both campuses	2,139.71	N
					240-35-6341.01-102-899000		Groceries for both campuses	2,146.16	
					240-35-6341.02-002-899000		Groceries for both campuses	239.91	
					240-35-6341.02-102-899000		Groceries for both campuses	391.03	
					240-35-6341.03-002-899000		Groceries for both campuses	39.44	
					240-35-6341.03-102-899000		Groceries for both campuses	39.44	
					240-35-6342.00-002-899000		Groceries for both campuses	236.68	
					240-35-6342.00-102-899000		Groceries for both campuses	409.25	
							<b>Check 018554 Total:</b>	<b>5,641.62</b>	
018555	08-31-2018		90583	Labatt	240-35-6341.01-002-899000	C	Groceries for both CampusesA	1,616.51	N
					240-35-6341.01-102-899000		Groceries for both CampusesA	1,731.29	
					240-35-6341.02-002-899000		Groceries for both CampusesA	282.75	
					240-35-6341.02-102-899000		Groceries for both CampusesA	785.72	
					240-35-6341.03-002-899000		Groceries for both CampusesA	89.66	
					240-35-6341.03-102-899000		Groceries for both CampusesA	74.91	
					240-35-6342.00-002-899000		Groceries for both CampusesA	702.29	
					240-35-6342.00-102-899000		Groceries for both CampusesA	686.52	
							<b>Check 018555 Total:</b>	<b>5,969.65</b>	
026360	03-09-2018		06300	HBC	199-11-6399.03-002-822000	D	paint for ag mech project	42.96	N
					199-11-6399.03-002-822000		paint for ag mech project	195.93	
					199-11-6399.03-002-822000		shop supplies	18.98	
					199-11-6399.03-002-822000		shop supplies	47.23	
					199-11-6399.03-002-822000		shop supplies	43.35	
					199-11-6399.03-002-822000		shop supplies	76.96	
							<b>Check 026360 Total:</b>	<b>425.41</b>	
026361	03-09-2018		91431	ANDERSON AIR CONDI	240-51-6249.00-102-899000	D	ELEMENTARY CAFETERIA A/	189.26	N
					240-51-6249.00-102-899000		ELEMENTARY CAFETERIA A/	325.00	
							<b>Check 026361 Total:</b>	<b>514.26</b>	
026362	03-09-2018		93130	BULLDOG COUNTRY C	199-36-6411.15-002-891000	D	Meals @ SB Tourn 3/3/18	21.00	N
					199-36-6412.15-002-891000		Meals @ SB Tourn 3/3/18	63.00	
							<b>Check 026362 Total:</b>	<b>84.00</b>	
026363	03-09-2018		92095	JEFF RICHARDSON	199-52-6299.00-002-891000	D	Security@Baseball in San Aug	60.00	N
026364	03-09-2018		91312	CARLENE'S CAFE	199-36-6411.15-002-891000	D	JV/VB BBMeals@ Zavalla 2/13	14.00	N
					199-36-6412.15-002-891000		JV/VB BBMeals@ Zavalla 2/13	168.00	
							<b>Check 026364 Total:</b>	<b>182.00</b>	

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
026365	03-09-2018		14250	COBURN SUPPLY COM	199-51-6319.00-002-899000	D	Water Faucet HSBoys Locker r	233.76	N
026366	03-09-2018		92046	COLORADO BOXED BE	240-35-6342.00-002-899000 240-35-6342.00-102-899000	D	Commodty Freight Charges Commodty Freight Charges	187.17 180.81	N
							<b>Check 026366 Total:</b>	<b>367.98</b>	
026367	03-09-2018		91757	CRYSTAL MUNCRIEF	199-36-6412.15-002-891000	D	ReimbSBMEals@Colmesneil T	66.73	N
026368	03-09-2018		35198	CURTIS JACKS	199-36-6412.02-002-899000	D	Meal Money 3/12/18 HLSR Co	105.00	N
026369	03-09-2018		92421	Evadale Athletic Booster	199-36-6411.15-002-891000 199-36-6412.15-002-891000	D	Meals@Evadale BB Tourn Meals@Evadale BB Tourn	18.00 84.00	N
							<b>Check 026369 Total:</b>	<b>102.00</b>	
026370	03-09-2018		31632	HEMPHILL ATHLETICS	199-36-6499.15-002-891000	D	JH/HS BoysGirls Track Entry F	700.00	N
026371	03-09-2018		36154	JENNY'S FRIED CHICK	199-36-6411.15-002-891000 199-36-6412.15-002-891000	D	Meals@Evadale Baseball Tour Meals@Evadale Baseball Tour	18.00 84.00	N
							<b>Check 026371 Total:</b>	<b>102.00</b>	
026372	03-09-2018		39892	JOSEPH LANE	199-36-6412.02-002-899000	D	Student Meals 3/12-15/18	168.00	N
026373	03-09-2018		79208	KAY WELCH	199-36-6411.04-002-899000	D	REIMBURSE EXPENSE WAC	54.30	N
026374	03-09-2018		41690	LOWES	199-11-6399.04-002-822000	D	Clothing steamers	75.92	N
026375	03-09-2018		44115	MARKS PLUMBING & P	199-51-6319.00-002-899000 199-51-6319.00-102-899000	D	Plumbing supplies for Campus Plumbing supplies for Campus	241.16 241.16	N
							<b>Check 026375 Total:</b>	<b>482.32</b>	
026376	03-09-2018		92987	POSEY'S SPORT CENT	199-36-6399.15-002-891000	D	Tape for Athletes	246.00	N
026377	03-09-2018		58648	REGION V	199-41-6399.00-750-899000	D	W2 and 1009 FORMS tax year	37.20	N
026378	03-09-2018		60900	SABINE COUNTY REP	199-41-6499.00-701-899000	D	School FIRST Notice	10.20	N
026379	03-09-2018		92260	SLEEP INN & SUITES	199-36-6411.03-002-822000	D	HLSR Steer Show	444.02	N
026380	03-09-2018		90824	TEXAS ISD	199-41-6499.00-701-899000	D	SUPERINTENDENT SEARCH	200.00	N
026381	03-09-2018		91374	TXTAG	199-36-6411.03-002-822000	D	Tolls VO AG TRAVEL San Ant	14.40	N
026382	03-09-2018		91154	DORIAN BUSINESS SY	199-36-6499.07-002-899000	D	TSSEC Entries	115.00	N
026383	03-09-2018		77450	WAL MART	199-11-6411.00-002-899000	D	Supplies for business	305.29	N
026384	03-09-2018		82675	WINDERS SALES & SE	240-35-6342.00-002-899000 240-35-6342.00-102-899000	D	Cleaning Supplies@CampusC Cleaning Supplies@CampusC	218.70 218.70	N
							<b>Check 026384 Total:</b>	<b>437.40</b>	
026385	03-09-2018		92793	YUMI ICE CREAM CO, I	240-35-6341.03-102-899000	D	Ice Cream for Elementary	404.64	N



Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
026386	03-15-2018		63929	SHELL CREDIT CARD	199-36-6411.03-002-822000	D	FUEL for VO AG Travel	254.42	N
026387	03-15-2018		93128	STS EDUCATION	199-11-6399.00-002-831000	D	Chrome Books for College Cou	2,015.00	N
026388	03-15-2018		20380	DRAMATISTS PLAY SE	199-36-6499.17-002-899000	D	OAP Performace License	40.00	N
026393	03-19-2018		93053	NACOLE WOOD	199-36-6411.17-002-899000	D	Meals OAP Bi-District Meet	280.00	N
026394	03-19-2018		91463	SABINE PASS ISD	199-36-6499.17-002-899000	D	OAP Bi-District Fees	600.00	N
026395	03-19-2018		91990	Marriott	199-36-6411.17-002-899000	D	Hotel for OAP Bi-Dist Sabine P	346.62	N
026396	03-19-2018		93053	NACOLE WOOD	199-36-6399.17-002-899000	D	Reimb Stu Meals/Postage/Sup	116.69	N
					199-36-6411.17-002-899000		Reimb Stu Meals/Postage/Sup	49.78	
					199-36-6411.17-002-899000		Reimb Stu Meals/Postage/Sup	.01	
					199-36-6499.17-002-899000		Reimb Stu Meals/Postage/Sup	20.10	
							<b>Check 026396 Total:</b>	<b>186.58</b>	
026397	03-21-2018		35201	PATRICIA L. JACKS	199-36-6411.17-002-899000	D	HS UIL Meal Money 3/22/18	630.00	N
026522	06-29-2018		77450	WAL MART	199-11-6399.00-002-811000	D	Supplies	146.56	N
029360	03-09-2018		06300	HBC	199-34-6319.00-999-899000	D	MONTHLY CHARGES	118.97	N
					199-36-6399.30-002-899000		MONTHLY CHARGES	11.98	
					199-51-6319.00-002-899000		MONTHLY CHARGES	139.91	
					199-51-6319.00-102-899000		MONTHLY CHARGES	97.33	
					199-51-6319.01-999-899000		MONTHLY CHARGES	83.90	
					240-51-6319.00-002-899000		MONTHLY CHARGES	2.99	
					240-51-6319.00-102-899000		MONTHLY CHARGES	33.54	
							<b>Check 029360 Total:</b>	<b>488.62</b>	
							<b>Grand Totals:</b>	<b>2,740,018.01</b>	

End of Report