

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
018556	09-06-2018		91465	TRACTOR SUPPLY	199-51-6319.00-002-999000	C	IngersollRand 80 gallon air co	989.00	N
018557	09-07-2018		01991	ATPE	199-11-6149.00-999-999000	C	TEACHER ORGANIZATIONAL	3,152.00	N
018558	09-07-2018		92624	CEV Multimedia, Ltd	199-11-6321.00-002-922000	C	CATE iCEV Teach/Student Su	2,800.00	N
018559	09-07-2018		91281	CHALK'S TRUCK PART	199-34-6319.00-999-999000	C	Emergency Exit Handle Switch	118.63	N
018560	09-07-2018		13700	CLAIMS ADMINISTRATI	199-11-6143.00-002-911000 199-11-6143.00-102-911000	C	ANN. FIXED ASSET COST 20 ANN. FIXED ASSET COST 20	4,757.00 4,757.00	N
<b>Check 018560 Total:</b>								<b>9,514.00</b>	
018561	09-07-2018		91912	DOLPHIN PRINTING	199-36-6399.08-002-991000 199-36-6399.09-002-991000 199-36-6399.10-002-991000 199-36-6399.12-002-991000 199-36-6399.20-002-991000 199-36-6399.21-002-991000 199-36-6399.24-002-991000	C	Girls Work Out Clothes Girls Work Out Clothes Girls Work Out Clothes Girls Work Out Clothes Girls Work Out Clothes Girls Work Out Clothes Girls Work Out Clothes	37.50 49.35 49.35 49.35 49.35 49.35 49.35	N
<b>Check 018561 Total:</b>								<b>333.60</b>	
018562	09-07-2018		23189	EQUITY CENTER	199-41-6499.00-701-999000	C	MEMBERSHIP FEE 2018-19	788.00	N
018563	09-07-2018		91373	FAMILY & CONSUMER	199-11-6149.00-999-999000	C	TEACHER ORGANIZATION D	175.00	N
018564	09-07-2018		93201	Harris Ratings Weekly	199-36-6499.15-002-991000	C	Subscription to FB Newsletter	99.00	N
018565	09-07-2018		92193	HUDL	199-36-6499.15-002-991000	C	Subscription Hudl Football	999.00	N
018566	09-07-2018		56200	PITNEY BOWES	199-00-2211.00-000-900000 199-41-6269.00-701-999000	C	Postage Meter Lease Postage Meter Lease	186.54 93.27	N
<b>Check 018566 Total:</b>								<b>279.81</b>	
018567	09-07-2018		60450	SABINE COUNTY APPR	199-99-6213.00-703-999000	C	MONTHLY CHARGES	3,547.35	N
018568*	09-07-2018		92805	SAM HOUSTON ST UNI	199-36-6499.15-002-991000	C	XC Region III Pre-Meet Entry F	100.00	N
	09-13-2018		92805	SAM HOUSTON ST UNI	199-36-6499.15-002-991000	D	DID NOT GO TO CC MEET AT	-100.00	
<b>Check 018568 Total:</b>								<b>.00</b>	
018569	09-07-2018		63455	SECCA INC	199-21-6291.00-999-924000	C	Monthly Consult Fees Sept 201	5,109.00	N
018570	09-07-2018		61790	SFA STATE UNIVERSIT	199-36-6499.15-002-991000	C	XC Meet Registration Fee	100.00	N
018571	09-07-2018		91165	TASB	199-41-6499.00-701-999000 199-41-6499.00-701-999000	C	Annual Renewal Fee HR Servi Policy Online Annual Fee	1,150.00 975.00	N
<b>Check 018571 Total:</b>								<b>2,125.00</b>	
018572	09-07-2018		71911	TASB RISK MANAGEM	199-11-6145.00-002-911000 199-11-6145.00-002-924000 199-11-6145.00-102-911000 199-11-6145.00-102-934000 199-11-6145.03-002-922000	C	Annual Unemployment CompC Annual Unemployment CompC Annual Unemployment CompC Annual Unemployment CompC Annual Unemployment CompC	1,233.00 340.00 1,068.00 26.00 270.00	N
<b>Check 018572 Total:</b>								<b>2,937.00</b>	

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018573	09-07-2018		91192	TEXAS ASSN. OF SEC	199-23-6411.00-002-999000	C	R.Fuller Annual Membership F	240.00	N
018574	09-07-2018		91202	TEXAS ASSOC. OF SC	199-21-6499.00-002-999000	C	2018 Texas Assessment Conf	215.00	N
018575	09-07-2018		90827	TEXAS CLASSROOM T	199-11-6149.00-999-999000	C	TEACHER MEMBERSHIP DU	710.00	N
018576	09-07-2018		76050	UIL	199-36-6499.15-002-991000 199-36-6499.17-002-999000 199-36-6499.17-102-999000	C	MEMBERSHIP FEES 2018-19 MEMBERSHIP FEES 2018-19 MEMBERSHIP FEES 2018-19	510.00 495.00 495.00	N
							<b>Check 018576 Total:</b>	<b>1,500.00</b>	
018577	09-07-2018		90689	BROADDUS ATHLETIC	199-36-6499.15-002-991000	C	fees for XC meet 9/12/18	250.00	N
018578*	09-07-2018		90943	NATALIE WHITTON	199-36-6412.15-002-991000	C	Stu MealXC Meet SHSU on 9/8	140.00	N
	09-13-2018		90943	NATALIE WHITTON	199-36-6412.15-002-991000	D	DID NOT GO TO CC MEET AT	-140.00	
							<b>Check 018578 Total:</b>	<b>.00</b>	
018579	09-14-2018		93124	AMY WILLIAMS	199-00-2211.00-000-900000	C	FOOTBALL OFFICIAL 8/30/18	80.00	N
018580	09-14-2018		91431	ANDERSON AIR CONDI	199-51-6219.00-102-999000	C	A/C Compressor@Elem Librar	1,868.00	N
018581	09-14-2018		01990	ASW ENTERPRISES, L	199-36-6399.17-002-999000	C	UIL Spelling Materials	250.00	N
018582	09-14-2018		92781	ATSSB	199-36-6495.07-002-999000	C	membership fee	75.00	N
018583	09-14-2018		93197	D & C SECURITY	199-00-2211.00-000-900000 199-52-6299.00-002-999000	C	Security Cameras@HS/Elem Security Cameras@HS/Elem	4,731.00 2,335.13	N
							<b>Check 018583 Total:</b>	<b>7,066.13</b>	
018584	09-14-2018		92657	Beckville Band Boosters	199-36-6411.15-002-991000 199-36-6411.15-002-991000 199-36-6412.01-002-999000 199-36-6412.15-002-991000	C	Meals@JH/JV FB game Beckvi JH Cheer Meals@Beckville JH Cheer Meals@Beckville Meals@JH/JV FB game Beckvi	36.00 6.00 48.00 234.00	N
							<b>Check 018584 Total:</b>	<b>324.00</b>	
018585	09-14-2018		06300	HBC	199-00-2211.00-000-900000 240-00-2211.00-000-900000	C	MONTHLY CHARGES MONTHLY CHARGES	1,078.10 358.10	N
							<b>Check 018585 Total:</b>	<b>1,436.20</b>	
018586	09-14-2018		91453	WILLIAM BRYANT JR	199-36-6219.15-002-991000	C	FOOTBALL OFFICIAL 9/7/18	115.00	N
018587	09-14-2018		91045	BOBBY BOYD	199-36-6219.15-002-991000	C	FOOTBALL OFFICIAL 9/7/18	115.00	N
018588	09-14-2018		92246	CANON	199-00-2211.00-000-900000	C	COPIES FOR BAND	5.13	N
018589	09-14-2018		91281	CHALK'S TRUCK PART	199-34-6319.00-999-999000 199-34-6319.00-999-999000	C	Blower Motor#0/Belt Bus 2 Blower Motor#0/Belt Bus 2	56.77 139.66	N
							<b>Check 018589 Total:</b>	<b>196.43</b>	
018590	09-14-2018		92046	COLORADO BOXED BE	240-00-2211.00-000-900000	C	Commodities for hs campuses	73.60	N
018591	09-14-2018		19200	DEEP EAST TEXAS EL	199-00-2211.00-000-900000	C	ELECTRICITY-AUGUST	23,418.74	N

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018592	09-14-2018		20100	DONS AUTO SALVAGE	199-00-2211.00-000-900000	C	VEHICLE MAINTENANCE Aug	1,434.96	N
018593	09-14-2018		92803	E-Rate and Funding Advi	199-00-2211.00-000-900000	C	2018-19 CONSULTING SERVI	1,575.00	N
018594	09-14-2018		23108	ELLIOTT'S ELECTRIC	199-00-2211.00-000-900000	C	Bulbs@HS Received in PY	99.00	N
018595	09-14-2018		93185	ezTask.com, Inc.	199-11-6219.03-002-911000 199-11-6219.03-102-911000	C	Website NC Before NY Website NC Before NY	2,943.60 2,943.60	N
							<b>Check 018595 Total:</b>	<b>5,887.20</b>	
018596	09-14-2018		92227	HENRY HOUL	199-00-2211.00-000-900000	C	FOOTBALL OFFICIAL 8/30/18	80.00	N
018597	09-14-2018		92904	JAMES C JARED IV	199-36-6219.15-002-991000	C	FOOTBALL OFFICIAL 9/7/18	115.00	N
018598	09-14-2018		93204	Jodi Stone	199-00-2211.00-000-900000	C	Apply Logo/Numbers to FB Shi	120.00	N
018599	09-14-2018		91512	WYATT HENDERSON	199-36-6219.15-002-991000	C	FOOTBAL OFFICIAL 9/7/18	115.00	N
018600	09-14-2018		93074	JOHN WOODS	199-36-6219.15-002-991000	C	FOOTBALL OFFICIAL 9/7/18	115.00	N
018601	09-14-2018		41465	LOGGINS PLUMBING	240-00-2211.00-000-900000	C	Install Hot Water Heater	4,229.64	N
018602	09-14-2018		44115	MARKS PLUMBING & P	199-51-6319.00-002-999000 199-51-6319.00-102-999000	C	Plumbing Supplies @ Both Ca Plumbing Supplies @ Both Ca	291.00 290.99	N
							<b>Check 018602 Total:</b>	<b>581.99</b>	
018603	09-14-2018		93028	McGraw Hill Education	199-00-2211.00-000-900000	C	Materials Recd PY	1,709.74	N
018604	09-14-2018		90661	MICHAEL BARNES	199-00-2211.00-000-900000	C	FOOTBALL OFFICIAL 8/30/18	80.00	N
018605	09-14-2018		51211	NAPA AUTO PARTS	199-34-6319.00-999-999000 199-34-6319.00-999-999000 199-34-6319.00-999-999000 199-34-6319.00-999-999000 199-34-6319.00-999-999000 199-34-6319.00-999-999000 199-34-6319.00-999-999000 199-51-6319.00-002-999000	C	Supplies for District Vehicles Supplies for District Vehicles Supplies for District Vehicles Supplies for District Vehicles Supplies for District Vehicles Supplies for District Vehicles Supplies for District Vehicles Supplies for District Vehicles	380.96 15.41 95.88 36.84 82.05 18.67 .62 35.85	N
							<b>Check 018605 Total:</b>	<b>666.28</b>	
018606	09-14-2018		25240	OAK FARMS DAIRY	240-00-2211.00-000-900000	C	Milk and Juice for Elem	320.45	N
018607	09-14-2018		58654	REGION XXI UIL MUSIC	199-36-6499.07-002-999000 199-36-6499.07-002-999000	C	UIL March and twirl Contests UIL March and twirl Contests	350.00 80.00	N
							<b>Check 018607 Total:</b>	<b>430.00</b>	
018608	09-14-2018		60900	SABINE COUNTY REP	199-00-2211.00-000-900000 199-00-2211.00-000-900000 199-00-2211.00-000-900000 199-00-2211.00-000-900000	C	Newspaper Notices Aug 2018 Newspaper Notices Aug 2018 Newspaper Notices Aug 2018 Newspaper Notices Aug 2018	18.87 25.33 141.75 55.42	N
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018609	09-14-2018		92301	SCHOOL OUTFITTERS	699-81-6629.00-102-999000	C	ADA Ramp Elem Stage	5,471.93	N
018610	09-14-2018		93081	SCIENCE TEACHERS A	199-13-6499.00-002-999000	C	Science Conf Reg 11/1-3/18	160.00	N
018611	09-14-2018		66136	SOUTHWEST CONSOR	199-00-2211.00-000-900000	C	DOT DRUG TESTING Aug 201	350.00	N
018612	09-14-2018		92706	ANGLIN RESTAURANT	199-00-2211.00-000-900000	C	Meals Before FB Game in Fran	228.00	N
018613	09-14-2018		92332	SWORD COMPANY	199-51-6319.00-002-999000	C	Master Keys for HS Campus	20.20	N
018614	09-14-2018		71490	TERRILL PETROLEUM	199-34-6311.00-999-999000	C	Fuel for fleet	3,315.25	N
018615	09-14-2018		91279	TEXAS COMPUTER ED	199-53-6411.02-002-999000	C	TCEA CONF REG for D Havar	289.00	N
018616	09-14-2018		91184	TEXAS DEPT. OF STAT	240-35-6342.00-002-999000 240-35-6342.00-102-999000	C	Health inspection@campuses Health inspection@campuses	300.00 300.00	N
							<b>Check 018616 Total:</b>	<b>600.00</b>	
018617	09-14-2018		92782	TMEA	199-36-6495.07-002-999000	C	E. RichardsonMembership Fee	140.00	N
018618	09-14-2018		92047	TYLER BROWN	199-36-6219.15-002-991000	C	FOOTBALL OFFICIAL 9/7/18	115.00	N
018619	09-14-2018		91335	WALSH GALLEGOS	199-00-2211.00-000-900000	C	LEGAL FEES	354.00	N
018620	09-14-2018		93073	WILLIAM ETHRIDGE	199-36-6219.15-002-991000	C	FOOTBALL OFFICIAL 9/7/18	115.00	N
018621	09-14-2018		76088	WINDSTREAM	199-00-2211.00-000-900000	C	PHONES 7/31-8/24	606.29	N
018623	09-21-2018		93124	AMY WILLIAMS	199-36-6219.15-002-991000	C	FOOTBALL OFFICIAL 9/13/18	75.00	N
018624	09-21-2018		92404	B & B	199-41-6419.00-702-999000	C	SUPPLIES FOR BOARD MEE	34.95	N
018625	09-21-2018		92031	CAROLINA BIOLOGICA	199-11-6399.00-002-931000	C	A&P/Forensic Science Class S	275.32	N
018626	09-21-2018		91757	CRYSTAL MUNCRIEF	199-36-6412.15-002-991000	C	Reimb XC Meals @SFAMeet9/	61.89	N
018627	09-21-2018		14896	CYNERGY TECHNOLO	199-11-6399.02-002-911000 199-11-6399.02-102-911000 199-41-6399.01-701-999000	C	renew ssl on e mail server renew ssl on e mail server renew ssl on e mail server	133.00 133.00 133.00	N
							<b>Check 018627 Total:</b>	<b>399.00</b>	
018628	09-21-2018		25050	FLATT STATIONERS	199-11-6399.00-002-911000 199-11-6399.00-102-911000 199-41-6399.00-750-999000	C	COPY PAPER COPY PAPER COPY PAPER	1,375.00 1,375.00 275.00	N
							<b>Check 018628 Total:</b>	<b>3,025.00</b>	
018629	09-21-2018		90861	GLENN WATTS	199-36-6219.15-002-991000	C	FOOTBALL OFFICIAL 9/13/18	75.00	N
018630	09-21-2018		92013	Heartland Payment Sys.,	240-35-6249.00-999-999000	C	Annual Software Support POS	907.00	N

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018631	09-21-2018		90700	HEMPHILL BAND BOOS	199-36-6411.15-002-991000 199-36-6412.15-002-991000	C	Meals@Varsity FB in Hemphill Meals@Varsity FB in Hemphill	36.00 234.00	N
<b>Check 018631 Total:</b>								<b>270.00</b>	
018632	09-21-2018		92256	Heritage Food Service G	240-51-6319.00-102-999000	C	Parts-Dishwasher&freezer door	261.04	N
018633	09-21-2018		91779	HIBBS- HALLMARK & C	199-34-6429.00-999-999000 199-41-6429.00-702-999000 199-41-6429.00-750-999000 199-51-6429.00-002-999000 199-51-6429.00-102-999000 199-51-6429.00-999-999000	C	Auto, Property, & Liability In Auto, Property, & Liability In Auto, Property, & Liability In Auto, Property, & Liability In Auto, Property, & Liability In Auto, Property, & Liability In	6,595.00 8,077.00 1,197.00 12,782.50 12,782.50 650.00	N
<b>Check 018633 Total:</b>								<b>42,084.00</b>	
018634	09-21-2018		92297	JORDAN WASHINGTO	199-36-6219.15-002-991000	C	FOOTBALL OFFICIAL 9/13/18	75.00	N
018635	09-21-2018		92261	Kimberly Sloane	199-36-6499.17-002-999000	C	Elem/JH UIL Online Results	175.00	N
018636	09-21-2018		92052	Wayne Roberson	199-51-6219.00-002-999000 199-51-6219.00-102-999000	C	HS MONTHLY FILTER SERVI ELEM MONTHLY FILTER SER	275.00 275.00	N
<b>Check 018636 Total:</b>								<b>550.00</b>	
018637	09-21-2018		51211	NAPA AUTO PARTS	199-34-6319.00-999-999000 199-34-6319.00-999-999000 199-34-6319.00-999-999000 199-34-6319.00-999-999000 240-51-6319.00-102-999000	C	Bus Parts/Supplies&Belt fr Caf Bus Parts/Supplies&Belt fr Caf Bus Parts/Supplies&Belt fr Caf Bus Parts/Supplies&Belt fr Caf Bus Parts/Supplies&Belt fr Caf	109.68 27.48 6.90 200.79 6.44	N
<b>Check 018637 Total:</b>								<b>351.29</b>	
018638	09-21-2018		91584	NETOP	199-11-6399.02-002-911000	C	RENEWAL 2018-19 HS LABS	450.00	N
018639	09-21-2018		35201	PATRICIA L. JACKS	199-11-6411.00-002-999000	C	Stu Meals @ SETX Career Exp	280.00	N
018640	09-21-2018		57270	QUILL	199-34-6319.00-999-999000 199-34-6319.00-999-999000 199-41-6399.00-701-999000 199-41-6399.00-750-999000 199-41-6399.00-750-999000 199-41-6399.00-750-999000 199-41-6399.00-750-999000 199-41-6399.00-750-999000 199-51-6319.01-999-999000	C	OFFICE SUPPLIES@Admin OFFICE SUPPLIES@Admin OFFICE SUPPLIES@Admin OFFICE SUPPLIES@Admin OFFICE SUPPLIES@Admin OFFICE SUPPLIES@Admin OFFICE SUPPLIES@Admin OFFICE SUPPLIES@Admin OFFICE SUPPLIES@Admin	21.87 39.09 113.22 29.37 27.70 31.74 383.01 35.88	N
<b>Check 018640 Total:</b>								<b>681.88</b>	
018641	09-21-2018		58648	REGION V	199-21-6499.00-002-999000 199-23-6411.00-002-999000 199-23-6411.00-102-999000 199-41-6411.00-750-999000	C	Attendance Accounting Worksh Attendance Accounting Worksh Attendance Accounting Worksh Attendance Accounting Worksh	100.00 100.00 100.00 100.00	N
<b>Check 018641 Total:</b>								<b>400.00</b>	
018642	09-21-2018		58650	REGION VII EDUCATIO	199-11-6219.03-002-911000 199-11-6219.03-102-911000	C	MONTHLY INTERNET ACCES MONTHLY INTERNET ACCES	177.50 177.50	N
<b>Check 018642 Total:</b>								<b>355.00</b>	

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018643	09-21-2018		90710	RITTER LUMBER CO.	199-51-6319.00-102-999000	C	Supplies for Campuses	20.16	N
018644	09-21-2018		66136	SOUTHWEST CONSOR	199-00-2211.00-000-900000	C	BUS DRIVER DRUG TESTING	50.00	N
018645	09-21-2018		90924	SPEEDY LUBE	199-34-6319.00-999-999000	C	Tires/Alignment2009ChevyImp	491.11	N
018646	09-21-2018		93128	STS EDUCATION	199-11-6399.00-002-931000 199-11-6399.00-002-931000	C	Cart Not Received til CY Cart Not Received til CY	1,438.00 719.00	N
							<b>Check 018646 Total:</b>	<b>2,157.00</b>	
018647	09-21-2018		08500	SUPPLYWORKS	199-51-6319.00-002-999000	C	Carryforward Not ReceivedtilC	97.92	N
018648	09-21-2018		76088	WINDSTREAM	199-51-6259.02-999-999000	C	ADMIN PHONE BILL	214.99	N
018649*	09-21-2018		92267	ZAVALLA BOOSTER CL	199-36-6499.15-002-991000	C	Entry Fees for XC Meet in	250.00	N
	09-27-2018		92267	ZAVALLA BOOSTER CL	199-36-6499.15-002-991000	D	MEET CANCELLED	-250.00	
							<b>Check 018649 Total:</b>	<b>.00</b>	
018650	09-28-2018		93066	AHMAD MUHAMMAD	199-36-6219.15-002-991000	C	FOOTBALL OFFICIAL 9/20/18	125.00	N
018651	09-28-2018		00698	RIDDELL/ALL AMERICA	199-36-6399.22-002-991000	C	JH FB Helmets	173.95	N
018652	09-28-2018		90688	SNYCB/AMAZON	199-00-2211.00-000-900000 199-11-6399.00-002-931000 199-11-6399.00-002-931000	C	Office Paper Received PY A&P/Forensic Science Class S A&P/Forensic Science Class S	283.78 15.95 113.87	N
							<b>Check 018652 Total:</b>	<b>413.60</b>	
018653	09-28-2018		92216	CANON FINANCIAL SE	199-00-2211.00-000-900000	C	LAST COPIES RETIRED COIE	15.93	N
018654	09-28-2018		91281	CHALK'S TRUCK PART	199-34-6319.00-999-999000	C	Reservoir Pump Bus #3	90.31	N
018655	09-28-2018		90561	Discount School Supply	199-11-6399.00-002-911000	C	Art Classroom Supplies	126.23	N
018656	09-28-2018		23108	ELLIOTT'S ELECTRIC	199-51-6319.00-002-999000 199-51-6319.00-102-999000	C	Lighting Supplies both campus Lighting Supplies both campus	103.32 103.32	N
							<b>Check 018656 Total:</b>	<b>206.64</b>	
018657	09-28-2018		91834	EWELL EDUCATIONAL	199-36-6412.03-002-922000 199-36-6412.03-002-922000	C	Student FFA Camp Registratio Student FFA Camp Registratio	174.00 505.00	N
							<b>Check 018657 Total:</b>	<b>679.00</b>	
018658	09-28-2018		91441	GOODWIN-LASITER, IN	699-00-2211.00-000-900000	C	ADDITIONS/RENOVATIONS E	1,318.55	N
018659	09-28-2018		90902	KENNETH ISAACKS	199-52-6299.00-002-991000	C	SECURITY@HomeVarsityFB 9	60.00	N
018660	09-28-2018		42125	LUFKIN HIGH SCHOOL	199-36-6499.15-002-991000	C	XC Entry fees 10/3/18	135.00	N
018661	09-28-2018		92790	MOLLIE GREGORY TO	199-36-6399.17-102-999000	C	UIL Music Memory Supplies	84.99	N
018662	09-28-2018		92987	POSEY'S SPORT CENT	199-36-6399.14-002-991000 199-36-6399.15-002-991000 199-36-6399.30-002-999000	C	10 Football Girdles Medical Tape/ Field Paint Medical Tape/ Field Paint	540.00 90.00 1,000.00	N
							<b>Check 018662 Total:</b>	<b>1,630.00</b>	

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018663	09-28-2018		57270	QUILL	199-11-6399.00-002-911000	C	supplies for classroom /office	139.19	N
					199-11-6399.00-002-911000		supplies for classroom /office	206.19	
					199-11-6399.00-002-911000		supplies for classroom /office	62.88	
					199-11-6399.00-002-911000		supplies for classroom /office	41.10	
					199-11-6399.00-002-911000		supplies for classroom /office	91.07	
					199-11-6399.00-002-911000		supplies for classroom /office	213.91	
					199-11-6399.00-002-911000		supplies for classroom /office	880.68	
					199-11-6399.00-002-911000		supplies for classroom /office	10.46	
					199-11-6399.02-002-911000		TONER for Printers Districtwid	2,874.25	
					199-11-6399.02-102-911000		TONER for Printers Districtwid	2,874.23	
					199-23-6399.00-002-999000		supplies for classroom /office	92.79	
					199-23-6399.00-002-999000		supplies for classroom /office	6.97	
					199-23-6399.00-002-999000		supplies for classroom /office	137.46	
					199-23-6399.00-002-999000		supplies for classroom /office	41.92	
					199-23-6399.00-002-999000		supplies for classroom /office	27.40	
					199-23-6399.00-002-999000		supplies for classroom /office	60.71	
					199-23-6399.00-002-999000		supplies for classroom /office	142.61	
					199-23-6399.00-002-999000		supplies for classroom /office	587.11	
					199-41-6399.01-701-999000		TONER for Printers Districtwid	638.71	
							<b>Check 018663 Total:</b>	<b>9,129.64</b>	
018664	09-28-2018		91261	REGION VI ESC	199-11-6239.01-002-911000	C	EDUHERO Annual RENEWAL	593.00	N
					199-11-6239.01-102-911000		EDUHERO Annual RENEWAL	593.00	
							<b>Check 018664 Total:</b>	<b>1,186.00</b>	
018665	09-28-2018		63455	SECCA INC	199-21-6291.00-999-924000	C	Sept Monthly Consult Serv	992.00	N
018666	09-28-2018		92499	SHERRY SPRING	199-36-6412.04-002-999000	C	Student Meal Money 10/3/18	161.00	N
018667	09-28-2018		66707	STAPLES	199-00-2211.00-000-900000	C	Chairs/Lamination fr PY	399.96	N
018668	09-28-2018		71490	TERRILL PETROLEUM	199-34-6311.00-999-999000	C	Fuel for fleet	1,735.35	N
018669	09-28-2018		72701	TEXAS HIGH SCHOOL	199-36-6499.15-002-991000	C	Mercado THSCA Membership	70.00	N
018670	09-28-2018		93212	The Foxx Hole House	199-36-6411.15-002-991000	C	Meals@ Varsity FB Game Tim	36.00	N
					199-36-6412.15-002-991000		Meals@ Varsity FB Game Tim	180.00	
							<b>Check 018670 Total:</b>	<b>216.00</b>	
018671	09-28-2018		90847	TIMOTHY SELF	199-36-6219.15-002-991000	C	FOOTBALL OFFICIAL 9/20/18	125.00	N
018672	09-28-2018		91058	WAYNE SANDERS	199-36-6219.15-002-991000	C	FOOTBALL OFICIAL 9/20/18	125.00	N
018673	09-28-2018		82675	WINDERS SALES & SE	199-51-6319.00-002-999000	C	Janitorial Supplies@Campuses	434.10	N
					199-51-6319.00-102-999000		Janitorial Supplies@Campuses	434.10	
							<b>Check 018673 Total:</b>	<b>868.20</b>	
018674	10-02-2018		31632	HEMPHILL ATHLETICS	199-36-6499.15-002-991000	C	XC Entry Fees fro 10/3/18	200.00	N

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018675	10-02-2018		90943	NATALIE WHITTON	199-36-6412.15-002-991000	C	Student Meals@XC Meet 10/3	63.00	N
018676	10-05-2018		91431	ANDERSON AIR CONDI	199-51-6219.00-102-999000	C	drain pan for Elem Lib A/C	530.00	N
018677	10-05-2018		01991	ATPE	199-11-6149.00-999-999000	C	MEMBERSHIP DUES	175.00	N
018678	10-05-2018		91292	BSN SPORTS INC	199-36-6399.14-002-991000 199-36-6399.20-002-991000	C	Bench/Helmet Stickers/Pylons JH Girls Athletic Shorts	419.98 450.00	N
							<b>Check 018678 Total:</b>	<b>869.98</b>	
018679	10-05-2018		93202	CARDIO PARTNERS, IN	199-33-6399.00-002-999000 199-33-6399.00-999-923000 199-36-6399.15-002-991000	C	Automated External Defibrillat Automated External Defibrillat Automated External Defibrillat	1,580.00 1,580.00 1,580.00	N
							<b>Check 018679 Total:</b>	<b>4,740.00</b>	
018680	10-05-2018		91579	CESD	199-21-6499.00-102-999000	C	504 Fall Conf Reg Grant&Harri	690.00	N
018681	10-05-2018		91281	CHALK'S TRUCK PART	199-34-6319.00-999-999000	C	Bus #3CarrierBlowerMotor	142.06	N
018682	10-05-2018		13500	CITY OF PINELAND	199-51-6259.04-002-999000 199-51-6259.04-102-999000 199-51-6259.04-999-999000 199-51-6259.05-999-999000 199-51-6259.06-002-999000 199-51-6259.06-102-999000 199-51-6259.06-999-999000 199-51-6259.07-002-999000 199-51-6259.07-102-999000 199-51-6259.07-999-999000	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	852.31 253.67 52.99 52.41 128.80 159.80 21.85 710.00 675.00 22.50	N
							<b>Check 018682 Total:</b>	<b>2,929.33</b>	
018683	10-05-2018		92046	COLORADO BOXED BE	240-35-6342.00-002-999000 240-35-6342.00-102-999000	C	Commodity Delivery Fee @ Ca Commodity Delivery Fee @ Ca	174.80 157.44	N
							<b>Check 018683 Total:</b>	<b>332.24</b>	
018684	10-05-2018		90837	CURTIS 1000 INC.-TEX	199-41-6399.00-750-999000	C	FINANCIAL CLEARING CHEC	423.19	N
018685	10-05-2018		19670	DEMCO, INC.	199-12-6399.00-102-999000	C	Library Book Prep Materials	339.03	N
018686	10-05-2018		92209	Frog Street Press LLC	199-11-6399.00-102-911000	C	M Lindsey Class Assessment	199.00	N
018687	10-05-2018		90584	Jasper County Tractor F	199-51-6319.00-002-999000	C	PTO Engager Switch BadBoyM	25.24	N
018688	10-05-2018		90583	Labatt	240-35-6341.01-002-999000 240-35-6341.01-102-999000 240-35-6341.02-002-999000 240-35-6341.02-102-999000 240-35-6341.03-002-999000 240-35-6341.03-102-999000 240-35-6342.00-002-999000 240-35-6342.00-102-999000	C	Groceries for both campuses Groceries for both campuses Groceries for both campuses Groceries for both campuses Groceries for both campuses Groceries for both campuses Groceries for both campuses Groceries for both campuses	3,406.99 1,709.92 368.66 719.12 148.81 64.23 771.52 778.98	N
							<b>Check 018688 Total:</b>	<b>7,968.23</b>	



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018689	10-05-2018		36152	LAKEWAY TIRE & SER	199-34-6319.00-999-999000	C	4 Tires for F350	766.76	N
018690	10-05-2018		46419	MCDONALDS OF WOO	199-36-6412.15-002-991000	C	Meals@JH FB in Woodville 9/2	184.52	N
018691	10-05-2018		51165	NAMMB ASSOCIATION	199-36-6499.07-002-999000	C	Band Marching contest entry	250.00	N
018692	10-05-2018		93193	NATIONAL SCOREBOA	199-00-2211.00-000-900000	C	PRESEASON SCOREBOARD	625.00	N
018693	10-05-2018		25240	OAK FARMS DAIRY	240-35-6341.01-002-999000	C	Milk and Juice @ Campus	567.69	N
					240-35-6341.01-102-999000		Milk and Juice @ Campus	1,457.35	
					240-35-6341.02-002-999000		Milk and Juice @ Campus	258.14	
					240-35-6341.02-102-999000		Milk and Juice @ Campus	430.72	
							<b>Check 018693 Total:</b>	<b>2,713.90</b>	
018694	10-05-2018		56399	PORTA PHONE	199-36-6249.15-002-991000	C	REPAIR 2 COMSTAIR HEADP	247.27	N
018695	10-05-2018		58648	REGION V	199-13-6299.00-102-924000	C	3 Days Math Prof Development	850.00	N
018696	10-05-2018		91678	RENE MCCROSKEY	199-11-6399.00-002-911000	C	Reimburse Thermocycler fr Eb	331.18	N
018697	10-05-2018		60450	SABINE COUNTY APPR	199-99-6213.00-703-999000	C	MONTHLY PAYMENT	3,547.35	N
018698	10-05-2018		74660	TUNE IN	199-36-6399.17-102-999000	C	UIL Supplies for Art Smart	70.85	N
018699	10-05-2018		81130	WHAT A BURGER	199-36-6411.15-002-991000	C	Meals@Varsity FB game Beau	41.34	N
					199-36-6412.15-002-991000		Meals@Varsity FB game Beau	261.66	
							<b>Check 018699 Total:</b>	<b>303.00</b>	
018700	10-05-2018		82500	WILLIAM GEORGE, INC	240-35-6341.01-002-999000	C	Groceries @campus cafeterias	2,571.51	N
					240-35-6341.01-102-999000		Groceries @campus cafeterias	2,429.94	
					240-35-6341.02-002-999000		Groceries @campus cafeterias	356.19	
					240-35-6341.02-102-999000		Groceries @campus cafeterias	436.25	
					240-35-6341.03-002-999000		Groceries @campus cafeterias	158.67	
					240-35-6341.03-102-999000		Groceries @campus cafeterias	91.31	
					240-35-6342.00-002-999000		Groceries @campus cafeterias	439.52	
					240-35-6342.00-102-999000		Groceries @campus cafeterias	434.13	
							<b>Check 018700 Total:</b>	<b>6,917.52</b>	
018701	10-05-2018		92793	YUMI ICE CREAM CO, I	240-35-6341.03-002-999000	C	Ice cream For both campuses	324.00	N
					240-35-6341.03-002-999000		Ice cream For both campuses	264.00	
					240-35-6341.03-102-999000		Ice cream For both campuses	229.44	
					240-35-6341.03-102-999000		Ice cream For both campuses	288.48	
							<b>Check 018701 Total:</b>	<b>1,105.92</b>	
018702	10-09-2018		93210	Ideal Impact Inc	199-51-6219.00-002-999000	C	1st Progress Payment	47,936.70	N
					199-51-6219.00-102-999000		1st Progress Payment	47,936.70	
					199-51-6219.00-999-999000		1st Progress Payment	10,652.60	
							<b>Check 018702 Total:</b>	<b>106,526.00</b>	
018703	10-12-2018		93209	AIRGAS USA LLC	199-11-6399.03-002-922000	C	Chemical Bottle Rent for Ag Sh	1,216.65	N

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018704	10-12-2018		91431	ANDERSON AIR CONDI	199-51-6219.00-002-999000 240-51-6249.00-002-999000	C	New 15 Ton Condensor HS Gy Refrigerant HS Cafe WalkinCo	8,560.00 206.97	N
<b>Check 018704 Total:</b>								<b>8,766.97</b>	
018705	10-12-2018		92246	CANON	199-36-6399.07-002-999000	C	COPIES-BAND	11.11	N
018706	10-12-2018		91281	CHALK'S TRUCK PART	199-34-6319.00-999-999000 199-34-6319.00-999-999000	C	Turn Switch for Bus #3 Blower Wheel for A/C bus # 3	194.80 177.43	N
<b>Check 018706 Total:</b>								<b>372.23</b>	
018707	10-12-2018		12750	CHEM SERVICE	199-51-6319.00-002-999000 199-51-6319.00-102-999000	C	Odor Eliminator&Disinfectant Odor Eliminator&Disinfectant	75.40 75.40	N
<b>Check 018707 Total:</b>								<b>150.80</b>	
018708	10-12-2018		93197	D & C SECURITY	199-52-6299.00-002-991000	C	SECURITY CAMERA ISS RO	544.50	N
018709	10-12-2018		90973	DECKER EQUIPMENT	199-51-6319.00-002-999000 199-51-6319.00-102-999000	C	Parking Lot Barricades @ Cam Parking Lot Barricades @ Cam	174.83 174.82	N
<b>Check 018709 Total:</b>								<b>349.65</b>	
018710	10-12-2018		19200	DEEP EAST TEXAS EL	199-51-6259.00-002-999000 199-51-6259.00-102-999000 199-51-6259.00-999-999000 199-51-6259.01-999-999000	C	ELECTRICITY HS ELECTRICITY ELEM ELECTRICITY ADMIN ELECTRICITY BUS BARN	12,624.05 11,113.63 728.29 103.01	N
<b>Check 018710 Total:</b>								<b>24,568.98</b>	
018711	10-12-2018		91791	ETA HAND2MIND	199-11-6399.00-102-911000	C	Math classroom supplies	42.80	N
018712	10-12-2018		58763	EVAN RICHARDSON	199-36-6412.07-002-999000	C	StudentMeals@PreUILCont10/	403.00	N
018713	10-12-2018		25073	FLOWERS BAKING CO	240-35-6341.01-002-999000 240-35-6341.01-102-999000 240-35-6341.02-002-999000 240-35-6341.02-102-999000	C	Bread For both campuses Bread For both campuses Bread For both campuses Bread For both campuses	312.13 376.99 181.89 235.47	N
<b>Check 018713 Total:</b>								<b>1,106.48</b>	
018714	10-12-2018		32300	HEXCO ACADEMIC	199-36-6399.17-002-999000	C	UIL Practice materials	213.50	N
018715	10-12-2018		37710	JORDAN SOUND PROD	199-36-6399.07-002-999000	C	all region recordings	165.00	N
018716	10-12-2018		92742	La Quinta Inn & Suites	199-36-6411.04-002-922000	C	Hotel FCCLA Exec Council Me	97.13	N
018717	10-12-2018		90965	LEHMAN'S PIPE & STE	199-11-6399.03-002-922000	C	Metal for Ag Classes	479.52	N
018718	10-12-2018		48130	MCDONALDS	199-36-6412.01-002-999000	C	JH Cheer Meals@Shelbyvilleg	29.40	N
018719	10-12-2018		58650	REGION VII EDUCATIO	199-11-6219.03-002-911000 199-11-6219.03-102-911000 199-13-6499.00-002-922000 199-13-6499.00-002-999000 199-21-6499.00-002-999000 199-23-6411.00-002-999000 199-23-6411.00-102-999000 199-41-6411.00-750-999000	C	INTERNET ACCESS INTERNET ACCESS CTE Wkshp Reg Fee Jacks& J ESL Prep Class TSDS PEIMS Fall ReviewWrks TSDS PEIMS Fall ReviewWrks TSDS PEIMS Fall ReviewWrks TSDS PEIMS Fall ReviewWrks	177.50 177.50 200.00 225.00 100.00 100.00 100.00 100.00	N
<b>Check 018719 Total:</b>								<b>1,180.00</b>	

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018720	10-12-2018		60902	SABINE COUNTY SERV	199-93-6492.00-002-923000	C	SEPT AND OCT PAYMENT 20	9,621.30	N
					199-93-6492.00-102-923000		SEPT AND OCT PAYMENT 20	9,621.30	
							<b>Check 018720 Total:</b>	<b>19,242.60</b>	
018721	10-12-2018		61049	SAM'S WHOLESALE CL	199-11-6399.04-002-922000	C	groceries for FCS Classes	1,849.94	N
018722	10-12-2018		92249	SHELBYVILLE ATHLETI	199-36-6411.15-002-991000	C	Meals@JH FB in Shelbyville10/	18.00	N
					199-36-6412.15-002-991000		Meals@JH FB in Shelbyville10/	168.00	
							<b>Check 018722 Total:</b>	<b>186.00</b>	
018723	10-12-2018		63929	SHELL CREDIT CARD	199-00-2211.00-000-900000	C	FUEL-RETURN FROM FRANK	43.97	N
018724	10-12-2018		92499	SHERRY SPRING	199-36-6412.04-002-999000	C	student meals @grocery trip	49.00	N
018725	10-12-2018		92499	SHERRY SPRING	199-36-6412.04-002-999000	C	FCCLA Stu Meal Money10/15-	28.00	N
018726	10-12-2018		71300	TEP	199-36-6399.17-002-999000	C	UIL materials	75.65	N
018727	10-12-2018		76050	UNIVERSITY OF TX AT	199-36-6399.17-002-999000	C	UIL Materials	123.00	N
					199-36-6399.17-102-999000		Elem UIL supplies	15.00	
							<b>Check 018727 Total:</b>	<b>138.00</b>	
018728	10-12-2018		82675	WINDERS SALES & SE	240-35-6342.00-002-999000	C	Cleaning/Dishwasher Supp@C	97.45	N
					240-35-6342.00-102-999000		Cleaning/Dishwasher Supp@C	97.45	
							<b>Check 018728 Total:</b>	<b>194.90</b>	
018729	10-12-2018		76088	WINDSTREAM	199-51-6259.02-002-999000	C	TELEPHONE--HS	421.05	N
					199-51-6259.02-102-999000		TELEPHONE--ELEM	223.07	
							<b>Check 018729 Total:</b>	<b>644.12</b>	
018730	10-19-2018		93124	AMY WILLIAMS	199-36-6219.15-002-991000	C	FOOTBALL OFFICIAL 10/12/1	115.00	N
018731	10-19-2018		91789	BEST WESTERN	199-36-6411.16-002-991000	C	reg III XC meet @SHSU10/21-	105.93	N
					199-36-6412.00-002-991000		reg III XC meet @SHSU10/21-	423.72	
							<b>Check 018731 Total:</b>	<b>529.65</b>	
018732	10-19-2018		93214	BRADY NICHOLS	199-36-6219.15-002-991000	C	FOOTBALL OFFICIAL 10/12/1	115.00	N
018733	10-19-2018		91292	BSN SPORTS INC	199-36-6399.09-002-991000	C	Girls BB Shorts&Tank	80.90	N
					199-36-6399.20-002-991000		Tights(undershorts)GirlsBsktba	241.29	
							<b>Check 018733 Total:</b>	<b>322.19</b>	
018734	10-19-2018		90646	CDWG	199-11-6399.02-002-911000	C	Wall Mount Projectors/Bulbs	1,703.66	N
					199-11-6399.02-002-911000		Wall Mount Projectors/Bulbs	36.87	
					199-11-6399.02-102-911000		Wall Mount Projectors/Bulbs	1,703.66	
					199-11-6399.02-102-911000		Wall Mount Projectors/Bulbs	36.87	
							<b>Check 018734 Total:</b>	<b>3,481.06</b>	
018735	10-19-2018		91281	CHALK'S TRUCK PART	199-34-6319.00-999-999000	C	Compressor for Bus #2	443.35	N
018736	10-19-2018		90637	CICI PIZZA # 95 NACO	199-36-6412.07-002-999000	C	Stu Meals UIL Marching Cont	403.00	N
018737	10-19-2018		90561	Discount School Supply	199-11-6399.00-002-911000	C	JH Art Class Supplies	154.40	N

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018738	10-19-2018		91912	DOLPHIN PRINTING	199-36-6399.09-002-991000	C	Girls BasketballGameShooterT	315.00	N
018739	10-19-2018		20100	DONS AUTO SALVAGE	199-34-6319.00-999-999000 199-51-6219.00-002-999000 199-51-6219.00-102-999000	C	Tires &Tire Repairs Dist Vehic Tires &Tire Repairs Dist Vehic Tires &Tire Repairs Dist Vehic	300.00 30.32 30.32	N
							<b>Check 018739 Total:</b>	<b>360.64</b>	
018740	10-19-2018		90867	DOUG WHITSITT	199-36-6219.15-002-991000	C	FOOTBALL OFFICIAL 10/12/1	115.00	N
018741	10-19-2018		91660	EAST TEXAS EXTERMI	199-51-6219.00-002-999000 240-51-6249.00-002-999000 240-51-6249.00-102-999000	C	MONTHLY PEST CONTROL MONTHLY PEST CONTROL MONTHLY PEST CONTROL	45.00 45.00 45.00	N
							<b>Check 018741 Total:</b>	<b>135.00</b>	
018742	10-19-2018		23108	ELLIOTT'S ELECTRIC	199-51-6319.00-002-999000	C	Lighting Supplies	21.92	N
018743	10-19-2018		21280	ERIC ARMIN, INC	199-11-6399.00-102-911000	C	Number Lines for Roddam	348.26	N
018744	10-19-2018		91834	EWELL EDUCATIONAL	199-36-6412.03-002-922000	C	SFA College Exp Day Registrat	210.00	N
018745	10-19-2018		23850	EXXON CARD SERVIC	199-36-6499.15-002-991000	C	FUEL XC @ SFA 9/1/18	28.81	N
018746	10-19-2018		91103	FLINN SCIENTIFIC, INC	199-11-6399.00-002-931000	C	A&P/Forensics Class Supplies	736.58	N
018747	10-19-2018		06300	HBC	199-11-6399.03-002-922000 199-11-6399.03-002-922000 199-11-6399.03-002-922000 199-34-6319.00-999-999000 199-51-6319.00-002-999000 199-51-6319.00-002-999000 199-51-6319.00-102-999000 199-51-6319.01-999-999000 240-51-6319.00-002-999000	C	ag mech supplies VoAg shop supplies shop supplies/equipment District Wide Maint Sept 2018 shop supplies/equipment District Wide Maint Sept 2018 District Wide Maint Sept 2018 District Wide Maint Sept 2018 District Wide Maint Sept 2018 District Wide Maint Sept 2018	79.73 35.11 124.99 243.69 90.00 258.47 281.52 44.05 10.96	N
							<b>Check 018747 Total:</b>	<b>1,168.52</b>	
018748	10-19-2018		92904	JAMES C JARED IV	199-36-6219.15-002-991000	C	FOOTBALL OFFICIAL 10/12/1	115.00	N
018749	10-19-2018		93085	JARRETT WYNNE	199-36-6219.15-002-991000	C	FOOTBALL OFFICIAL 10/12/1	115.00	N
018750	10-19-2018		92095	JEFF RICHARDSON	199-52-6299.00-002-991000	C	EVENT SECURITY HOCO FB	60.00	N
018751	10-19-2018		93215	JUDD "TUFFY" GREEN	199-36-6219.15-002-991000	C	FOOTBALL OFFICIAL10/12/18	115.00	N
018752	10-19-2018		92960	M. DWAYNE FREESE	199-36-6219.15-002-991000	C	FOOTBALL OFFICIAL 10/12/1	115.00	N
018753	10-19-2018		51211	NAPA AUTO PARTS	199-34-6319.00-999-999000 199-34-6319.00-999-999000 199-34-6319.00-999-999000 199-34-6319.00-999-999000 199-34-6319.00-999-999000 199-34-6319.00-999-999000 199-51-6319.00-002-999000	C	Transportation/Maint Supp Transportation/Maint Supp Transportation Supplies Transportation Supplies Transportation Supplies Transportation Supplies 7 Batteries for Maint Equip	50.96 149.99 17.70 40.94 9.99 73.49 1,254.75	N

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					199-51-6319.00-002-999000		Transportation/Maint Supp	77.94	
					199-51-6319.00-002-999000		Transportation Supplies	62.99	
							<b>Check 018753 Total:</b>	<b>1,738.75</b>	
018754	10-19-2018		51295	NASCO	199-11-6399.00-102-911000	C	PY PO Never Ordered til CY	54.64	N
018755	10-19-2018		90943	NATALIE WHITTON	199-36-6412.16-002-991000	C	Stu meal money reg III XC mee	455.00	N
018756	10-19-2018		92099	PURCHASE POWER	199-41-6399.01-750-999000	C	POSTAGE for Meter	1,020.91	N
018757	10-19-2018		57270	QUILL	199-23-6399.00-102-999000	C	Office Supplies@ Elem Office	293.28	N
018758	10-19-2018		58215	REALLY GOOD STUFF	199-31-6339.00-102-999000	C	Testing privacy shields	213.30	N
018759	10-19-2018		92805	SAM HOUSTON ST UNI	199-36-6499.15-002-991000	C	Entry Fee Reg III XC Meet10/2	300.00	N
018760	10-19-2018		62159	SCHOOL NURSE SUPP	199-33-6399.00-002-999000	C	Supplies for Nurse@ HS	215.65	N
018761	10-19-2018		62250	SCHOOL SPECIALTY	199-23-6399.00-002-999000	C	supplies for office	161.20	N
					199-36-6399.07-002-999000		Chairs for Band Hall	151.20	
					199-36-6399.07-002-999000		glide caps for band hall chair	144.00	
							<b>Check 018761 Total:</b>	<b>456.40</b>	
018762	10-19-2018		90688	SNYCB/AMAZON	199-11-6399.00-002-911000	C	Art Class Supplies	27.10	N
					199-11-6399.00-002-911000		Art Class Supplies	102.39	
					199-11-6399.00-002-911000		Art Class Supplies	110.55	
					199-11-6399.00-002-911000		Clay&ToolsforHouston Art Sho	69.99	
					199-11-6399.00-002-911000		Clay&ToolsforHouston Art Sho	73.92	
					199-11-6399.00-002-911000		Clay&ToolsforHouston Art Sho	131.81	
					199-11-6399.00-002-911000		Clay&ToolsforHouston Art Sho	6.99	
					199-11-6399.00-002-911000		Clay&ToolsforHouston Art Sho	14.97	
					199-11-6399.00-002-999000		HS Cart Printer/Lab Headphon	269.91	
					199-11-6399.00-002-999000		HS Cart Printer/Lab Headphon	339.98	
					199-11-6399.00-102-911000		Science Classroom Supplies@	23.23	
					199-11-6399.00-102-911000		Science Classroom Supplies@	71.92	
					199-11-6399.03-002-922000		Welding Helmets & Supplies	106.95	
					199-11-6399.03-002-922000		Welding Helmets & Supplies	230.58	
					199-12-6397.00-102-999000		AR Science Books 3rd/5th Gr	43.39	
					199-12-6397.00-102-999000		AR Science Books 3rd/5th Gr	24.13	
					199-12-6397.00-102-999000		AR Science Books 3rd/5th Gr	6.98	
					199-12-6397.00-102-999000		AR Science Books 3rd/5th Gr	531.69	
					199-31-6339.00-102-999000		Whisper Phones	51.10	
					199-36-6399.10-002-991000		backpacks for XC	155.88	
					199-36-6399.10-002-991000		stopwatch/printer for XC	145.50	
					199-36-6399.17-102-999000		UIL Chess Supplies	112.60	
					199-51-6319.00-002-999000		Cable Concealer for HS	39.47	
					199-51-6319.00-002-999000		NGTankless HW Heater@ Caf	897.27	
					199-53-6399.00-999-999000		HS Cart Printer/Lab Headphon	589.90	
							<b>Check 018762 Total:</b>	<b>4,178.20</b>	

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018763	10-19-2018		92332	SWORD COMPANY	199-51-6319.00-002-999000	C	Dist Keys&Lock Ladies	58.09	N
					199-51-6319.00-102-999000		Dist Keys&Lock Ladies	254.60	
							<b>Check 018763 Total:</b>	<b>312.69</b>	
018764	10-19-2018		71490	TERRILL PETROLEUM	199-34-6311.00-999-999000	C	Diesel&Gas for district fleet	2,788.50	N
018765	10-19-2018		91028	UNIFIRST CORPORATI	199-51-6249.00-999-999000	C	MONTHLY CHARGES, UNIFO	863.06	N
018766	10-19-2018		92939	Uniform Direct, Inc.	240-35-6499.00-999-999000	C	Uniforms for the Cafeteria	558.40	N
018767	10-19-2018		76088	WINDSTREAM	199-51-6259.02-999-999000	C	ADMIN PHONE	216.31	N
018768	10-23-2018		58763	EVAN RICHARDSON	199-36-6412.07-002-999000	C	Stu Meals for Twirling Contest	24.00	N
018769	10-23-2018		93053	NACOLE WOOD	199-11-6411.00-002-999000	C	Stu Meal Field Trip AC College	154.00	N
018770	10-23-2018		51165	NAMMB ASSOCIATION	199-36-6499.07-002-999000	C	NAMMB Contest Entry Fee	300.00	N
018771	10-26-2018		93207	2ND GEAR, LLC	410-11-6399.00-999-999000	C	LAB COMPUTERS	18,265.00	N
018772	10-26-2018		93088	AREA C UIL MUSIC EV	199-36-6499.07-002-999000	C	Area Marching Contest Entry	300.00	N
018773	10-26-2018		92216	CANON FINANCIAL SE	199-11-6269.00-002-911000	C	COPIER LEASE HS-OCT & N	1,182.00	N
					199-11-6269.00-002-911000		Copier Leases	591.00	
					199-11-6269.00-102-911000		COPIER LEASE ELEM-OCT &	1,182.00	
					199-11-6269.00-102-911000		Copier Leases	591.00	
					199-41-6269.00-701-999000		COPIER LEASR ADMIN-OCT	590.30	
					199-41-6269.00-701-999000		Copier Leases	295.15	
							<b>Check 018773 Total:</b>	<b>4,431.45</b>	
018774	10-26-2018		27591	CARNELIUS GILDER	199-21-6499.00-002-999000	C	Mileage ReimbRegion7&FBSh	95.58	N
					199-36-6411.07-002-999000		Mileage ReimbRegion7&FBSh	31.67	
							<b>Check 018774 Total:</b>	<b>127.25</b>	
018775	10-26-2018		92031	CAROLINA BIOLOGICA	199-11-6399.00-002-931000	C	A&P/Forensic Science Class S	124.19	N
018776	10-26-2018		58763	EVAN RICHARDSON	199-36-6412.07-002-999000	C	Student Meals Area March Con	403.00	N
018777	10-26-2018		91834	EWELL EDUCATIONAL	199-36-6412.03-002-922000	C	A&M/LDE contest reg&Scantro	260.00	N
					199-36-6412.03-002-922000		A&M/LDE contest reg&Scantro	180.00	
					199-36-6412.03-002-922000		A&M/LDE contest reg&Scantro	59.00	
							<b>Check 018777 Total:</b>	<b>499.00</b>	
018778	10-26-2018		92256	Heritage Food Service G	199-36-6399.30-002-999000	C	Parts Water Fountain@ath field	150.03	N
					240-51-6249.00-002-999000		Thermal Fuse HS Cafe Warme	46.66	
							<b>Check 018778 Total:</b>	<b>196.69</b>	
018779	10-26-2018		93067	IMAGINE LEARNING, IN	199-11-6399.00-002-924000	C	Supplemental Math Site Licens	1,250.00	N
					199-11-6399.00-102-924000		Supplemental Math Site Licens	1,250.00	
							<b>Check 018779 Total:</b>	<b>2,500.00</b>	

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018780	10-26-2018		90584	Jasper County Tractor F	199-51-6319.00-002-999000	C	Blades for 2 Badboy mowers	55.02	N
					199-51-6319.00-102-999000		Blades for 2 Badboy mowers	51.57	
							<b>Check 018780 Total:</b>	<b>106.59</b>	
018781	10-26-2018		92792	JIM JONES	199-36-6219.07-002-999000	C	Marching Band Clinic Fee	150.00	N
018782	10-26-2018		93186	John Lynch	199-41-6411.00-701-999000	C	MILEAGE REIMB Various Dist	345.47	N
018783	10-26-2018		91050	LEE HUNTER	199-36-6219.15-002-991000	C	football official 10/18/18	75.00	N
018784	10-26-2018		92052	Wayne Roberson	199-51-6219.00-002-999000	C	MONTHLY FILTER SERVICE--	275.00	N
					199-51-6219.00-102-999000		MONTHLY FILTER SERVICE-	275.00	
							<b>Check 018784 Total:</b>	<b>550.00</b>	
018785	10-26-2018		51211	NAPA AUTO PARTS	199-34-6319.00-999-999000	C	Heater Hoses for Buses/Maint	11.08	N
					199-51-6319.00-002-999000		3 Sleeves for Finish Mower	74.99	
					199-51-6319.00-002-999000		Heater Hoses for Buses/Maint	8.99	
					199-51-6319.00-102-999000		3 Sleeves for Finish Mower	74.98	
							<b>Check 018785 Total:</b>	<b>170.04</b>	
018786	10-26-2018		92191	OMNI FORT WORTH H	199-13-6499.00-002-999000	C	3 Nigtht forMcCroskey Cast Co	597.03	N
018787	10-26-2018		58648	REGION V	199-21-6499.00-002-999000	C	CCMR wkshp Reg Fee P. Jack	125.00	N
					199-23-6411.00-002-999000		CCMR wkshp Reg Fee P. Jack	125.00	
							<b>Check 018787 Total:</b>	<b>250.00</b>	
018788	10-26-2018		92499	SHERRY SPRING	199-36-6411.04-002-999000	C	REIMBURSEMENT MEALS	26.80	N
018789	10-26-2018		90847	TIMOTHY SELF	199-36-6219.15-002-991000	C	FOOTBALL OFFICIAL 10/18/1	75.00	N
018790	10-26-2018		74220	TLC CLEANERS	199-36-6249.07-002-999000	C	band uniform cleaning	461.50	N
018791	10-26-2018		91058	WAYNE SANDERS	199-36-6219.15-002-991000	C	FOOTBALL OFFICIAL 10/18/1	75.00	N
018792	10-26-2018		82675	WINDERS SALES & SE	240-35-6342.00-002-999000	C	Sanitizer for High School Cafe	37.50	N
018793	10-26-2018		84400	ZAVALLA I.S.D.	199-36-6499.15-002-991000	C	DISTRICT CROSS COUNTRY	121.25	N
018794	11-02-2018		91292	BSN SPORTS INC	199-36-6399.09-002-991000	C	GirlsBasketballTowels/Scorbk/Sho	1,541.15	N
018795	11-02-2018		91281	CHALK'S TRUCK PART	199-34-6319.00-999-999000	C	Mirror for bus # 3	457.28	N
018796	11-02-2018		13500	CITY OF PINELAND	199-51-6259.04-002-999000	C	WATER & SEWER- HS	480.03	N
					199-51-6259.04-102-999000		WATER & SEWER-ELEM	228.73	
					199-51-6259.04-999-999000		WATER & SEWER-ADMIN	52.99	
					199-51-6259.05-999-999000		WATER & SEWER-BUS BARN	52.41	
					199-51-6259.06-002-999000		GAS-HS	150.50	
					199-51-6259.06-102-999000		GAS-ELEM	144.30	
					199-51-6259.06-999-999000		GAS-ADMIN	21.85	
					199-51-6259.07-002-999000		GARBAGE-HS	710.00	
					199-51-6259.07-102-999000		GARBAGE-ELEM	675.00	
					199-51-6259.07-999-999000		GARBAGE-ADMIN	22.50	
							<b>Check 018796 Total:</b>	<b>2,538.31</b>	

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018797	11-02-2018		92046	COLORADO BOXED BE	240-35-6342.00-002-999000	C	Commodities Delivery Fees	168.08	N
					240-35-6342.00-102-999000		Commodities Delivery Fees	129.36	
							<b>Check 018797 Total:</b>	<b>297.44</b>	
018798	11-02-2018		90672	CURTIS EVANS	199-36-6219.15-002-991000	C	10/26/18 FOOTBALL OFFICIA	115.00	N
018799	11-02-2018		90679	EDDIE HOPKINS	199-36-6219.15-002-991000	C	10/26/18 FOOTBALL OFFICIA	115.00	N
018800	11-02-2018		23108	ELLIOTT'S ELECTRIC	199-51-6319.00-002-999000	C	Lighting for Campuses	196.75	N
					199-51-6319.00-102-999000		Lighting for Campuses	196.75	
							<b>Check 018800 Total:</b>	<b>393.50</b>	
018801	11-02-2018		58763	EVAN RICHARDSON	199-36-6412.07-002-999000	C	Reimb StuBkfst&StudentMeal	578.00	N
018802	11-02-2018		92256	Heritage Food Service G	240-51-6319.00-102-999000	C	Gaskets for Elem Cafe Steam	143.66	N
018803	11-02-2018		32300	HEXCO ACADEMIC	199-36-6399.17-002-999000	C	Social Studies UIL Materials	145.10	N
018804	11-02-2018		93210	Ideal Impact Inc	199-51-6219.00-002-999000	C	SECOND PROGRESS	30,276.00	N
					199-51-6219.00-102-999000		SECOND PROGRESS	30,276.00	
					199-51-6219.00-999-999000		SECOND PROGRESS	6,728.00	
							<b>Check 018804 Total:</b>	<b>67,280.00</b>	
018805	11-02-2018		92250	JAMES HOYLE	199-36-6219.15-002-991000	C	10/26/18 FOOTBALL OFFICIA	115.00	N
018806	11-02-2018		92537	JAY WYATT	199-36-6219.15-002-991000	C	FOOTBALL OFFICIAL 10/26/1	115.00	N
018807	11-02-2018		91393	JONATHAN GRACE	199-36-6219.15-002-991000	C	FOOTBALL OFFICIAL 10/26/1	115.00	N
018808	11-02-2018		39892	JOSEPH LANE	199-36-6412.02-002-999000	C	2 Meals Ea fr 27 students@FF	378.00	N
018809	11-02-2018		39892	JOSEPH LANE	199-36-6412.02-002-999000	C	student meals A&M comp 11/3/	140.00	N
018810	11-02-2018		91741	JUNIOR LIBRARY GUIL	199-12-6397.00-102-999000	C	Annual Subscription ElemLibra	428.40	N
018811	11-02-2018		51295	NASCO	199-11-6399.00-102-911000	C	PY PO Never Ordered til CY	21.35	N
018812	11-02-2018		57270	QUILL	199-36-6399.17-102-999000	C	Elem UIL supplies fr A Smith	11.04	N
018813	11-02-2018		58648	REGION V	199-11-6239.01-002-911000	C	TXEIS SOFTWARE	7,841.70	N
					199-11-6239.01-102-911000		TXEIS SOFTWARE	7,841.70	
					199-41-6239.00-750-999000		TXEIS SOFTWARE	7,841.70	
					199-53-6239.00-999-999000		TXEIS SOFTWARE	2,613.90	
							<b>Check 018813 Total:</b>	<b>26,139.00</b>	
018814	11-02-2018		92535	RICKY CONNER	199-36-6219.15-002-991000	C	FOOTBALL OFFICIAL 10/26/1	115.00	N
018815	11-02-2018		90710	RITTER LUMBER CO.	199-51-6319.00-102-999000	C	Supplies for Campuses	66.96	N
					199-51-6319.01-999-999000		Supplies for Campuses	379.98	
							<b>Check 018815 Total:</b>	<b>446.94</b>	



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018816	11-02-2018		92896	RONNIE WAYNE LYLES	199-36-6219.15-002-991000	C	10/26/18 FOOTBALL OFFICIA	115.00	N
018817	11-02-2018		61780	SCHOLASTIC CLASSR	199-11-6399.00-102-911000	C	Scholastic classroom magazin	1,758.34	N
018818	11-02-2018		62250	SCHOOL SPECIALTY	199-23-6399.00-002-999000	C	ABSENCE FROM DUTY FOR	28.51	N
					199-23-6399.00-102-999000		Admit Books/CumulativeRec F	124.59	
					199-23-6399.00-102-999000		Nurse forms for office	25.41	
					199-23-6399.00-102-999000		ABSENCE FROM DUTY FOR	28.52	
					199-41-6399.00-750-999000		ABSENCE FROM DUTY FOR	6.33	
							<b>Check 018818 Total:</b>	<b>213.36</b>	
018819	11-02-2018		63455	SECCA INC	199-21-6291.00-999-924000	C	October 2018 Consult Serv Fe	992.00	N
018820	11-02-2018		91401	SOUTHWESTERN EXP	199-36-6412.03-002-922000	C	Heifer Entry@Ft WorthRileyLa	235.00	N
018821	11-02-2018		08500	SUPPLYWORKS	199-51-6319.00-002-999000	C	Custodial Supplies fr Campuse	15.66	N
					199-51-6319.00-002-999000		Custodial Supplies fr Campuse	561.59	
					199-51-6319.00-002-999000		Janitorial Supplies @ Campuse	1.96	
					199-51-6319.00-002-999000		Janitorial Supplies @ Campuse	325.44	
					199-51-6319.00-102-999000		Custodial Supplies fr Campuse	15.66	
					199-51-6319.00-102-999000		Custodial Supplies fr Campuse	561.58	
					199-51-6319.00-102-999000		Janitorial Supplies @ Campuse	1.95	
					199-51-6319.00-102-999000		Janitorial Supplies @ Campuse	325.44	
							<b>Check 018821 Total:</b>	<b>1,809.28</b>	
018822	11-02-2018		71490	TERRILL PETROLEUM	199-34-6311.00-999-999000	C	Fuel for fleet	3,146.25	N
018823	11-02-2018		82675	WINDERS SALES & SE	199-51-6319.00-002-999000	C	Janitorial Supplies@Campuses	77.25	N
					199-51-6319.00-002-999000		Custodial Supplies fr Campuse	549.25	
					199-51-6319.00-102-999000		Janitorial Supplies@Campuses	77.25	
					199-51-6319.00-102-999000		Custodial Supplies fr Campuse	549.25	
					240-35-6342.00-002-999000		Cafe Cleaning Supplies	222.70	
					240-35-6342.00-102-999000		Cafe Cleaning Supplies	222.70	
							<b>Check 018823 Total:</b>	<b>1,698.40</b>	
018824	11-08-2018		61049	SAM'S WHOLESALE CL	199-11-6399.04-002-922000	C	Veteran's Day Meal	100.00	N
018825	11-09-2018		91209	ADVANCED SYSTEMS	199-51-6219.00-102-999000	C	PO Created by Req: 014237	600.00	N
018826	11-09-2018		91431	ANDERSON AIR CONDI	199-51-6319.00-002-999000	C	Air Conditioning	2,936.49	N
018827	11-09-2018		06300	HBC	199-11-6399.03-002-922000	C	porta cable drill & impact dri	149.99	N
					199-11-6399.03-002-922000		Rechargeable Lights for Ag Sh	59.98	
					199-11-6399.03-002-922000		Table Saw Blade for Ag Shop	51.98	
					199-11-6399.03-002-922000		ag mech supplies	57.17	
					199-34-6319.00-999-999000		MONTHLY CHARGES	81.84	
					199-36-6399.30-002-999000		MONTHLY CHARGES	333.07	
					199-51-6319.00-002-999000		MONTHLY CHARGES	472.95	
					199-51-6319.00-102-999000		MONTHLY CHARGES	286.08	
					199-51-6319.01-999-999000		MONTHLY CHARGES	65.20	
					240-51-6249.00-102-999000		MONTHLY CHARGES	27.98	

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							<b>Check 018827 Total:</b>	<b>1,586.24</b>	
018828	11-09-2018		56560	CARLA POWELL	199-13-6499.00-102-999000	C	REISSUE OF VOIDED CK #	60.00	N
018829	11-09-2018		90646	CDWG	199-11-6399.02-002-911000	C	Employee Printer in Ath Office	284.05	N
018830	11-09-2018		91281	CHALK'S TRUCK PART	199-34-6319.00-999-999000	C	Bus # 8	492.84	N
					199-34-6319.00-999-999000		BUS #1	122.55	
							<b>Check 018830 Total:</b>	<b>615.39</b>	
018831	11-09-2018		12750	CHEM SERVICE	199-51-6319.00-002-999000	C	EliminatorDisinfectant@Campu	43.92	N
					199-51-6319.00-102-999000		EliminatorDisinfectant@Campu	43.93	
							<b>Check 018831 Total:</b>	<b>87.85</b>	
018832	11-09-2018		93148	Chicken Express Center	199-36-6412.01-002-999000	C	PO Created by Req: 014236	55.40	N
018833	11-09-2018		14250	COBURN SUPPLY COM	199-51-6319.00-002-999000	C	Water Faucets for HS Campus	511.44	N
					199-51-6319.00-002-999000		Lighting @ HS Lib Learning La	87.10	
							<b>Check 018833 Total:</b>	<b>598.54</b>	
018834	11-09-2018		90793	DOUBLETREE HOTEL	199-31-6411.00-102-999000	C	1 Hotel Rm 2 Nights@ 504	153.65	N
					199-33-6411.00-102-999000		1 Hotel Rm 2 Nights@ 504	153.65	
							<b>Check 018834 Total:</b>	<b>307.30</b>	
018835	11-09-2018		23108	ELLIOTT'S ELECTRIC	199-51-6319.01-999-999000	C	Lightinhg Supplies @ Admin	92.20	N
					199-51-6319.01-999-999000		LED Bulbs for Admin Office Fix	27.94	
							<b>Check 018835 Total:</b>	<b>120.14</b>	
018836	11-09-2018		91834	EWELL EDUCATIONAL	199-36-6412.03-002-922000	C	registrations	425.00	N
					199-36-6412.03-002-922000		registrations	50.00	
					199-36-6412.03-002-922000		registrations	60.00	
							<b>Check 018836 Total:</b>	<b>535.00</b>	
018837	11-09-2018		91441	GOODWIN-LASITER, IN	699-81-6219.01-102-999000	C	LAST PAYMENTCONSTRUTI	172.27	N
018838	11-09-2018		93059	Heart of Texas Grill	199-36-6411.15-002-991000	C	Meals @ SA JH Football	18.00	N
					199-36-6412.15-002-991000		Meals @ SA JH Football	168.00	
							<b>Check 018838 Total:</b>	<b>186.00</b>	
018839	11-09-2018		92428	Hilton Garden Inn Austin	199-21-6499.00-002-999000	C	Hotel TASA AssesCon11/11-	641.76	N
018840	11-09-2018		39892	JOSEPH LANE	199-36-6412.02-002-999000	C	student meals	182.00	N
018841	11-09-2018		90583	Labatt	240-35-6341.01-002-999000	C	Groceries and supplies	3,155.91	N
					240-35-6341.01-102-999000		Groceries and supplies	2,488.37	
					240-35-6341.02-002-999000		Groceries and supplies	517.03	
					240-35-6341.02-102-999000		Groceries and supplies	570.83	
					240-35-6341.03-002-999000		Groceries and supplies	346.29	
					240-35-6341.03-102-999000		Groceries and supplies	167.61	
					240-35-6342.00-002-999000		Groceries and supplies	1,153.13	
					240-35-6342.00-102-999000		Groceries and supplies	1,024.30	
							<b>Check 018841 Total:</b>	<b>9,423.47</b>	
018842	11-09-2018		90986	MASTER AUDIO VISUA	699-81-6629.00-102-999000	C	CF PY PO not received til CY	14,663.80	N

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018843	11-09-2018		51211	NAPA AUTO PARTS	199-34-6319.00-999-999000	C	Blue Def & Oil for Dist Vehicl	77.94	N
					199-51-6319.00-002-999000		Blue Def & Oil for Dist Vehicl	39.96	
							<b>Check 018843 Total:</b>	<b>117.90</b>	
018844	11-09-2018		57270	QUILL	199-11-6399.00-102-923000	C	Supplies for B. Cox SPED Clas	142.49	N
018845	11-09-2018		58648	REGION V	199-21-6499.00-002-999000	C	T-PESS Training for Dr Lynch	162.50	N
					199-21-6499.00-102-999000		T-PESS Training for Dr Lynch	162.50	
							<b>Check 018845 Total:</b>	<b>325.00</b>	
018846	11-09-2018		58650	REGION VII EDUCATIO	199-13-6499.00-002-999000	C	Testing Wkshp Jacks&Smith	5.00	N
					199-13-6499.00-102-999000		Testing Wkshp Jacks&Smith	5.00	
							<b>Check 018846 Total:</b>	<b>10.00</b>	
018847	11-09-2018		91678	RENE MCCROSKEY	199-11-6411.00-002-999000	C	REIMBURSEMENT SCIENCE	338.49	N
018848	11-09-2018		62250	SCHOOL SPECIALTY	199-11-6399.00-102-911000	C	Vertical&Electrical Pencil Sha	108.90	N
018849	11-09-2018		69050	SYSCO EAST TEXAS	240-35-6341.01-002-999000	C	Groceries for high school	563.63	N
					240-35-6342.00-002-999000		Groceries for high school	186.45	
							<b>Check 018849 Total:</b>	<b>750.08</b>	
018850	11-09-2018		91165	TASB	199-41-6411.00-701-999000	C	Fall Legal Conf @SFASU 11/8/	160.00	N
					199-41-6419.00-702-999000		Board Member Fall Legal Sem	160.00	
					199-41-6419.00-702-999000		Board Member Fall Legal Sem	160.00	
					199-41-6419.00-702-999000		Board Member Fall Legal Sem	160.00	
					199-41-6419.00-702-999000		Board Member Fall Legal Sem	160.00	
					199-41-6419.00-702-999000		Board Member Fall Legal Sem	160.00	
					199-41-6419.00-702-999000		Board Member Fall Legal Sem	80.00	
							<b>Check 018850 Total:</b>	<b>1,040.00</b>	
018851	11-09-2018		80233	WEST SABINE LUNCH	199-41-6419.00-702-999000	C	Board Meeting September/ Oct	45.28	N
018852	11-09-2018		81130	WHAT A BURGER	199-36-6412.15-002-991000	C	JH Game in Joaquin	167.85	N
018853	11-09-2018		76088	WINDSTREAM	199-51-6259.02-002-999000	C	TELEPHONE HS	423.23	N
					199-51-6259.02-102-999000		TELEPHONE ELEM	221.51	
							<b>Check 018853 Total:</b>	<b>644.74</b>	
018854	11-09-2018		92793	YUMI ICE CREAM CO, I	240-35-6341.03-002-999000	C	Ice Cream for Sale in Cafeteri	264.00	N
					240-35-6341.03-002-999000		Ice Cream for Sale in Cafeteri	290.88	
					240-35-6341.03-102-999000		Ice Cream for Sale in Cafeteri	255.36	
					240-35-6341.03-102-999000		Ice Cream for Sale in Cafeteri	326.40	
							<b>Check 018854 Total:</b>	<b>1,136.64</b>	
018855	11-13-2018		92767	Tammy Rogers	240-00-1110.00-000-900000	C	Cash on hand For thanksgiving	120.00	N
018858	11-16-2018		93124	AMY WILLIAMS	199-36-6219.15-002-991000	C	FOOTBALL OFFICIAL 11/9/18	115.00	N
018859	11-16-2018		58760	BILLY RICHARDSON	199-36-6219.15-002-991000	C	FOOTBALL OFFICIAL 11/9/18	115.00	N
018860	11-16-2018		92246	CANON	199-36-6399.07-002-999000	C	COPIES--BAND	6.78	N

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018861	11-16-2018		92116	Central Heights ISD	199-36-6499.15-002-991000	C	JV Girls BB TOURNAMENT	250.00	N
018862	11-16-2018		13700	CLAIMS ADMINISTRATI	199-11-6143.00-002-911000	C	CAS WC FC Final Payroll Audi	811.06	N
018863	11-16-2018		91826	DANIEL BLANTON	199-36-6219.15-002-991000	C	FOOTBALL OFFICIAL 11/9/18	115.00	N
018864	11-16-2018		19200	DEEP EAST TEXAS EL	199-51-6259.00-002-999000 199-51-6259.00-102-999000 199-51-6259.00-999-999000 199-51-6259.01-999-999000	C	ELECTRICITY--HIGH SCHOO ELECTRICITY--ELEM ELECTRICITY--ADMIN ELECTRICITY--BUS BARN	10,558.94 8,663.66 595.31 91.62	N
							<b>Check 018864 Total:</b>	<b>19,909.53</b>	
018865	11-16-2018		19674	DEWEYVILLE ATH. BO	199-36-6411.15-002-991000 199-36-6412.01-002-999000 199-36-6412.15-002-991000	C	JHFBMeals @ Deweyville 11/8 Meals for JH Cheer@Deweyvill JHFBMeals @ Deweyville 11/8	18.00 66.00 156.00	N
							<b>Check 018865 Total:</b>	<b>240.00</b>	
018866	11-16-2018		25050	FLATT STATIONERS	199-11-6399.00-002-911000 199-11-6399.00-102-911000 199-41-6399.00-750-999000	C	COPY PAPER DISTRICT WID COPY PAPER DISTRICT WID COPY PAPER DISTRICT WID	1,353.60 1,353.60 172.80	N
							<b>Check 018866 Total:</b>	<b>2,880.00</b>	
018867	11-16-2018		92696	HOWARD DANIELS	199-36-6219.15-002-991000	C	BASKETBALL OFFICIAL 11/6/	150.00	N
018868	11-16-2018		91513	JACKIE RISNER	199-36-6219.15-002-991000	C	FOOTBALL OFFICIAL 11/9/18	115.00	N
018869	11-16-2018		93222	JASON REESE	199-36-6219.15-002-991000	C	FOOTBALL OFFICIAL 11/9/18	115.00	N
018870	11-16-2018		91915	JERRED WALLACE	199-36-6411.16-002-991000 199-36-6412.16-002-991000	C	MealsforJoaquinFB P/O11/16/1 MealsforJoaquinFB P/O11/16/1	37.38 242.97	N
							<b>Check 018870 Total:</b>	<b>280.35</b>	
018871	11-16-2018		19210	JOHNNY DEES	199-36-6219.15-002-991000	C	BASKETBALL OFFICIALS 11/	150.00	N
018872	11-16-2018		91050	LEE HUNTER	199-36-6219.15-002-991000	C	FOOTBALL OFFICIAL 11/9/18	115.00	N
018873	11-16-2018		92052	Wayne Roberson	199-51-6219.00-002-999000 199-51-6219.00-102-999000	C	HS FILTER SERVICE ELEM FILTER SERVICE	275.00 275.00	N
							<b>Check 018873 Total:</b>	<b>550.00</b>	
018874	11-16-2018		51211	NAPA AUTO PARTS	199-34-6319.00-999-999000	C	DE-ICER for Buses	13.93	N
018875	11-16-2018		35201	PATRICIA L. JACKS	199-31-6411.00-002-999000	C	ReimbMeals/Mileage/Park@Co	360.29	N
018876	11-16-2018		91874	PREMIER TELECOM	699-81-6629.00-102-999000	C	PHONE LINES NEW ADDITIO	1,556.59	N
018877	11-16-2018		57270	QUILL	199-23-6399.00-102-999000 199-36-6399.17-102-999000	C	Paper for UIL Decor/Office Paper for UIL Decor/Office	56.40 418.28	N
							<b>Check 018877 Total:</b>	<b>474.68</b>	
018878	11-16-2018		58648	REGION V	199-13-6299.00-102-924000	C	3 Days Math Prof Development	850.00	N

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018879	11-16-2018		58650	REGION VII EDUCATIO	199-11-6219.03-002-911000	C	INTERNET ACCESS--HS	177.50	N
					199-11-6219.03-102-911000		INTERNET ACCESS--ELEM	177.50	
							<b>Check 018879 Total:</b>	<b>355.00</b>	
018880	11-16-2018		91412	SCOTT LAMBERT	199-36-6219.15-002-991000	C	FOOTBALL OFFICIAL 11/9/18	115.00	N
018881	11-16-2018		90826	SOCIAL STUDIES SCH	199-36-6399.17-102-999000	C	Social Studies UIL supplies	47.04	N
018882	11-16-2018		08500	SUPPLYWORKS	240-35-6399.00-999-999000	C	New washing Machine for elem	378.20	N
018883	11-16-2018		91335	WALSH GALLEGOS	199-41-6211.00-701-999000	C	LEGAL FEES	56.40	N
018884*	11-26-2018		58763	EVAN RICHARDSON	199-36-6412.07-002-999000	C	Student meal money 11/26/18	45.50	N
					199-36-6412.07-002-999000	D	no signatures on check	-45.50	
							<b>Check 018884 Total:</b>	<b>.00</b>	
018885*	11-26-2018		23850	EXXON CARD SERVIC	199-36-6411.04-002-922000	C	FUEL FCCLA FALL CONFERE	18.69	N
					199-36-6411.04-002-922000	D	printed without signatures	-18.69	
					199-36-6412.00-002-991000	C	FUEL CC REGIONAL MEET10	54.03	
					199-36-6412.00-002-991000	D	printed without signatures	-54.03	
					199-36-6412.03-002-922000	C	FUE FFA TO LDE'S COLLEGE	46.34	
					199-36-6412.03-002-922000	D	printed without signatures	-46.34	
							<b>Check 018885 Total:</b>	<b>.00</b>	
018886*	11-26-2018		91202	TEXAS ASSOC. OF SC	199-41-6495.00-999-999000	C	Dr. Lynch Membership	250.00	N
					199-41-6495.00-999-999000	D	printed checks without signatu	-250.00	
							<b>Check 018886 Total:</b>	<b>.00</b>	
018887	11-26-2018		58763	EVAN RICHARDSON	199-36-6412.07-002-999000	C	STU MEAREPLACE VOIDED	45.50	N
018888	11-26-2018		23850	EXXON CARD SERVIC	199-36-6411.04-002-922000	C	replace voided ck 18885	18.69	N
					199-36-6412.00-002-991000		replace voided ck 18885	54.03	
					199-36-6412.03-002-922000		replace voided ck 18885	46.34	
							<b>Check 018888 Total:</b>	<b>119.06</b>	
018889	11-26-2018		91202	TEXAS ASSOC. OF SC	199-41-6495.00-999-999000	C	LYNCH DUES	250.00	N
018890	11-30-2018		91616	TEXAS DEPARTMENT	199-41-6499.00-701-999000	C	BACKGROUND CHECKS	8.00	N
018891	11-30-2018		00698	RIDDELL/ALL AMERICA	199-36-6399.14-002-991000	C	New FB Shoulder Pads	1,079.95	N
018892	11-30-2018		91431	ANDERSON AIR CONDI	199-51-6219.00-002-999000	C	A/CRefridgerant/Fan/LeakonH	474.32	N
					240-51-6249.00-102-999000		A/CRefridgerant/Fan/LeakonH	135.00	
					240-51-6249.00-102-999000		A/CRefridgerant/Fan/LeakonH	465.00	
							<b>Check 018892 Total:</b>	<b>1,074.32</b>	
018893	11-30-2018		01997	ATSSB Region 21	199-36-6499.07-002-999000	C	All Region Band Entry Fees	63.00	N
					199-36-6499.07-002-999000		All Region Band Entry Fees	54.00	
							<b>Check 018893 Total:</b>	<b>117.00</b>	
018894	11-30-2018		07300	BLICK ART MATERIALS	199-11-6399.00-002-911000	C	Sulphite,Backing&Drawing Pap	169.04	N

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018895	11-30-2018		92216	CANON FINANCIAL SE	199-11-6269.00-002-911000	C	COPIER LEASE-HS	590.86	N
					199-11-6269.00-102-911000		COPIER LEASE-ELEM	590.86	
					199-41-6269.00-701-999000		COPIER LEASE-ADMIN	295.43	
							<b>Check 018895 Total:</b>	<b>1,477.15</b>	
018896	11-30-2018		90646	CDWG	199-11-6399.02-002-911000	C	ClassroomPROJECTORS@Ca	1,566.13	N
					199-11-6399.02-102-911000		ClassroomPROJECTORS@Ca	806.86	
							<b>Check 018896 Total:</b>	<b>2,372.99</b>	
018897	11-30-2018		91281	CHALK'S TRUCK PART	199-34-6319.00-999-999000	C	Parts for Bus	371.46	N
					199-34-6319.00-999-999000		Transp Parts for Bus 2 & 3	516.80	
							<b>Check 018897 Total:</b>	<b>888.26</b>	
018898	11-30-2018		90637	CICI PIZZA # 95 NACO	199-36-6412.15-002-991000	C	MealsJVGBBTourn@CentralH	32.50	N
018899	11-30-2018		92046	COLORADO BOXED BE	240-35-6342.00-002-999000	C	Commodities for both campuse	118.80	N
					240-35-6342.00-102-999000		Commodities for both campuse	157.44	
							<b>Check 018899 Total:</b>	<b>276.24</b>	
018900	11-30-2018		91757	CRYSTAL MUNCRIEF	199-36-6412.15-002-991000	C	JVGMeals11/15/18 Central Hei	68.72	N
018901	11-30-2018		93217	DOORWAY TO COLLE	199-11-6399.00-002-931000	C	ACT Books	78.00	N
018902	11-30-2018		93116	EDDIE EDWARDS	199-36-6219.15-002-991000	C	BASKETBALL OFFICIAL 11/27	270.00	N
018904	11-30-2018		23108	ELLIOTT'S ELECTRIC	199-51-6319.00-102-999000	C	36kw LED Light Bulbs	204.00	N
018905	11-30-2018		58763	EVAN RICHARDSON	199-36-6411.07-002-999000	C	Band Student Meals@SFA	65.00	N
018906	11-30-2018		91834	EWELL EDUCATIONAL	199-36-6412.03-002-922000	C	Contest registrations	80.00	N
					199-36-6412.03-002-922000		Contest registrations	45.00	
					199-36-6412.03-002-922000		Contest registrations	134.00	
							<b>Check 018906 Total:</b>	<b>259.00</b>	
018907	11-30-2018		91103	FLINN SCIENTIFIC, INC	199-11-6399.00-002-911000	C	supplies for classroom	7.43	N
					199-11-6399.00-002-911000		supplies for classroom	222.60	
							<b>Check 018907 Total:</b>	<b>230.03</b>	
018908	11-30-2018		25073	FLOWERS BAKING CO	240-35-6341.01-002-999000	C	Bread for Both Campuses	146.12	N
					240-35-6341.01-102-999000		Bread for Both Campuses	190.18	
					240-35-6341.02-002-999000		Bread for Both Campuses	138.18	
					240-35-6341.02-102-999000		Bread for Both Campuses	186.12	
							<b>Check 018908 Total:</b>	<b>660.60</b>	
018909	11-30-2018		92756	Gary ISD	199-36-6499.15-002-991000	C	VGB Tournamnet Entry Fee 12	250.00	N
018910	11-30-2018		91867	HAMPTON INN	199-41-6411.00-750-999000	C	1Rm1Night TASBO WKSHPK	99.66	N
018911	11-30-2018		92256	Heritage Food Service G	240-51-6319.00-002-999000	C	HIGH SCHOOL KITCHEN	89.04	N
018912	11-30-2018		91601	HOUSTON LIVESTOCK	199-36-6412.03-002-922000	C	HLSRBroiler/CalfScramble/Jud	170.00	N

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018913	11-30-2018		92250	JAMES HOYLE	199-36-6219.15-002-991000	C	BASKETBALL OFFICIAL 11/27	270.00	N
018914	11-30-2018		39892	JOSEPH LANE	199-36-6412.02-002-999000	C	Student Meals ST LDE Contest	105.00	N
018915	11-30-2018		90902	KENNETH ISAACKS	199-52-6299.00-002-991000	C	EVENT SECURITY HOME FB	60.00	N
018916	11-30-2018		39880	LAKESHORE	199-11-6399.00-102-911000	C	SUPPLIES- CLASSROOM	68.98	N
018917	11-30-2018		92957	Messick Properties, LLC	199-36-6412.15-002-991000 199-36-6412.15-002-991000	C	JV/VG BB Meal10/30/18 Shelb VGBB Meals@Martinsville11/2	70.84 34.95	N
							<b>Check 018917 Total:</b>	<b>105.79</b>	
018918	11-30-2018		50857	MRC ENTERPRISES	199-36-6399.17-002-999000	C	UIL Materials	130.00	N
018919	11-30-2018		91584	NETOP	199-11-6399.02-002-911000	C	ELEM COMPUTER LAB RENE	150.00	N
018920	11-30-2018		25240	OAK FARMS DAIRY	240-35-6341.01-002-999000 240-35-6341.01-102-999000 240-35-6341.02-002-999000 240-35-6341.02-102-999000	C	Milk and Juice for both campus Milk and Juice for both campus Milk and Juice for both campus Milk and Juice for both campus	613.70 1,643.99 418.42 921.54	N
							<b>Check 018920 Total:</b>	<b>3,597.65</b>	
018921	11-30-2018		91056	PENDERS MUSIC CO.	199-36-6399.07-002-999000	C	Christmas music	77.02	N
018922	11-30-2018		58650	REGION VII EDUCATIO	199-11-6239.01-002-911000 199-11-6239.01-102-911000 199-11-6399.00-002-925000 199-11-6399.00-102-925000 199-21-6499.00-002-999000 199-21-6499.00-002-999000 199-21-6499.00-102-999000 199-41-6239.00-750-999000	C	18-19DMAC,PuchCoop,DisEd, 18-19DMAC,PuchCoop,DisEd, 18-19DMAC,PuchCoop,DisEd, 18-19DMAC,PuchCoop,DisEd, P Jacks Reg Workshop CTE Roundtable Wkshp 07104 Workshop 18-19DMAC,PuchCoop,DisEd,	3,266.60 3,266.60 160.00 160.00 20.00 25.00 100.00 736.00	N
							<b>Check 018922 Total:</b>	<b>7,734.20</b>	
018923	11-30-2018		60902	SABINE COUNTY SERV	199-93-6492.00-002-923000 199-93-6492.00-102-923000	C	HS-MONTHLY PAYMENT ELEM-MONTHLY PAYMENT	4,810.65 4,810.65	N
							<b>Check 018923 Total:</b>	<b>9,621.30</b>	
018924	11-30-2018		91862	SAN ANTONIO LIVEST	199-36-6412.03-002-922000	C	Riley Lane Heifer Show Registr	75.00	N
018925	11-30-2018		08500	SUPPLYWORKS	199-51-6319.00-102-999000	C	PO Created by Req: 014240	51.25	N
018926	11-30-2018		91165	TASB	199-41-6495.00-999-999000 199-41-6495.00-999-999000	C	Membership Dues Membership Dues	200.00 1,343.14	N
							<b>Check 018926 Total:</b>	<b>1,543.14</b>	
018927	11-30-2018		71490	TERRILL PETROLEUM	199-34-6311.00-999-999000	C	Fuel for fleet	2,734.75	N
018928	11-30-2018		91028	UNIFIRST CORPORATI	199-51-6249.00-999-999000	C	UNIFORMS. MATS	767.26	N

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018929	11-30-2018		77450	WAL MART	199-11-6399.04-002-922000 199-51-6319.00-102-999000	C	groceries & supplies for FCS C Janitorial Supplies	1,089.82 18.40	N
<b>Check 018929 Total:</b>								<b>1,108.22</b>	
018930	11-30-2018		81130	WHAT A BURGER	199-36-6412.15-002-991000	C	Meals@VGGB Leggett 11/13/1	52.72	N
018931	11-30-2018		82500	WILLIAM GEORGE, INC	240-35-6341.01-002-999000 240-35-6341.01-102-999000 240-35-6341.02-002-999000 240-35-6341.02-102-999000 240-35-6341.03-002-999000 240-35-6341.03-102-999000 240-35-6342.00-002-999000 240-35-6342.00-102-999000	C	Groceries and supplies Groceries and supplies Groceries and supplies Groceries and supplies Groceries and supplies Groceries and supplies Groceries and supplies Groceries and supplies	3,188.71 2,279.50 270.55 339.69 104.99 307.26 217.55 630.95	N
<b>Check 018931 Total:</b>								<b>7,339.20</b>	
018932	11-30-2018		82675	WINDERS SALES & SE	199-51-6319.00-002-999000 199-51-6319.00-002-999000 199-51-6319.00-102-999000 199-51-6319.00-102-999000	C	PO Created by Req: 014192 PaperTowels/TP/HandSoap/Cl PO Created by Req: 014192 PaperTowels/TP/HandSoap/Cl	1,500.00 294.35 1,500.00 294.35	N
<b>Check 018932 Total:</b>								<b>3,588.70</b>	
018933	11-30-2018		76088	WINDSTREAM	199-51-6259.02-999-999000	C	TELEPHONE--ADMIN	211.93	N
018934	12-07-2018		93093	AXLEY & RODE LLP	199-41-6212.00-750-999000	C	2017-18 AUDIT	12,000.00	N
018935	12-07-2018		90746	BRITTNEY HALL	199-36-6412.17-102-999000	C	Student Meal Money Elem UIL	161.00	N
018936	12-07-2018		90746	BRITTNEY HALL	199-36-6412.17-102-999000	C	Student Meal Money Elem UIL	294.00	N
018937	12-07-2018		13500	CITY OF PINELAND	199-51-6259.04-002-999000 199-51-6259.04-102-999000 199-51-6259.04-999-999000 199-51-6259.05-999-999000 199-51-6259.06-002-999000 199-51-6259.06-102-999000 199-51-6259.06-999-999000 199-51-6259.07-002-999000 199-51-6259.07-102-999000 199-51-6259.07-999-999000	C	WATER & SEWER--HS WATER & SEWER--ELEM WATER & SEWER--ADMIN WATER & SEWER--BUS BAR GAS--HS GAS--ELE, GAS--ADMIN GARBAGE-- HS GARBAGE--ELEM GARBAGE--ADMIN	1,423.05 319.21 52.41 52.41 164.45 299.30 52.85 710.00 675.00 22.50	N
<b>Check 018937 Total:</b>								<b>3,771.18</b>	
018938	12-07-2018		91912	DOLPHIN PRINTING	199-36-6399.13-002-991000	C	Boys BB Shooting Tops	237.00	N
018939	12-07-2018		91660	EAST TEXAS EXTERMI	199-51-6219.00-002-999000 240-51-6249.00-002-999000 240-51-6249.00-102-999000	C	PEST CONTROL Cafeterias/F PEST CONTROL Cafeterias/F PEST CONTROL Cafeterias/F	45.00 45.00 45.00	N
<b>Check 018939 Total:</b>								<b>135.00</b>	
018940	12-07-2018		58763	EVAN RICHARDSON	199-36-6411.07-002-999000	C	student meals 12/7-8/18	102.00	N



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018941	12-07-2018		25073	FLOWERS BAKING CO	240-35-6341.01-002-999000	C	Bread for both campuses	274.30	N
					240-35-6341.01-102-999000		Bread for both campuses	185.95	
					240-35-6341.02-002-999000		Bread for both campuses	47.94	
					240-35-6341.02-102-999000		Bread for both campuses	121.26	
							<b>Check 018941 Total:</b>	<b>629.45</b>	
018942	12-07-2018		92756	Gary ISD	199-36-6499.15-002-991000	C	VB BB Gary Tourn Entry Fee	250.00	N
018943	12-07-2018		93210	Ideal Impact Inc	199-51-6219.00-002-999000	C	FINAL PAYMENT-ENERGY R	12,614.40	N
					199-51-6219.00-102-999000		FINAL PAYMENT-ENERGY R	12,614.40	
					199-51-6219.00-999-999000		FINAL PAYMENT-ENERGY R	2,803.20	
							<b>Check 018943 Total:</b>	<b>28,032.00</b>	
018944	12-07-2018		90583	Labatt	240-35-6341.01-002-999000	C	Groceries for both campuses	1,789.35	N
					240-35-6341.01-102-999000		Groceries for both campuses	1,466.44	
					240-35-6341.02-002-999000		Groceries for both campuses	197.84	
					240-35-6341.02-102-999000		Groceries for both campuses	353.34	
					240-35-6341.03-002-999000		Groceries for both campuses	317.84	
					240-35-6341.03-102-999000		Groceries for both campuses	115.87	
					240-35-6342.00-002-999000		Groceries for both campuses	822.15	
					240-35-6342.00-102-999000		Groceries for both campuses	788.97	
							<b>Check 018944 Total:</b>	<b>5,851.80</b>	
018945	12-07-2018		51211	NAPA AUTO PARTS	199-34-6319.00-999-999000	C	Various Maint/Transp Supplies	6.59	N
					199-34-6319.00-999-999000		Various Maint/Transp Supplies	6.59	
					199-34-6319.00-999-999000		Various Maint/Transp Supplies	33.16	
					199-34-6319.00-999-999000		Various Maint/Transp Supplies	46.27	
					199-34-6319.00-999-999000		Anti-Freeze for Vehicles	89.94	
					199-51-6319.00-002-999000		Various Maint/Transp Supplies	66.14	
					199-51-6319.00-102-999000		Various Maint/Transp Supplies	100.00	
							<b>Check 018945 Total:</b>	<b>348.69</b>	
018946	12-07-2018		35201	PATRICIA L. JACKS	199-36-6412.17-002-999000	C	Student Meal Money Elem/JH	222.00	N
018947	12-07-2018		35201	PATRICIA L. JACKS	199-36-6412.17-002-999000	C	Student Meal Money Elem/JH	372.00	N
018948	12-07-2018		93017	PINEYWOODS COMMU	199-36-6499.15-002-991000	C	JV Girls' BB Tourn Entry Fee	125.00	N
018949	12-07-2018		63455	SECCA INC	199-21-6291.00-999-924000	C	Monthly Consult Serv Nov 201	992.00	N
018950	12-07-2018		92249	SHELBYVILLE ATHLETI	199-36-6411.15-002-991000	C	Meals @ FB Game in Shelbyvil	36.00	N
					199-36-6412.15-002-991000		Meals @ FB Game in Shelbyvil	216.00	
							<b>Check 018950 Total:</b>	<b>252.00</b>	
018951	12-07-2018		91214	TASBO	199-41-6411.00-750-999000	C	CEU CLASSES FOR N. MCCL	340.00	N
018952	12-07-2018		75450	U S POST OFFICE	199-41-6499.00-701-999000	C	YEARLY RENTAL BOX 1168	152.00	N
018953	12-07-2018		82500	WILLIAM GEORGE, INC	240-35-6341.01-002-999000	C	Groceries for both campuses	1,442.00	N
					240-35-6341.01-102-999000		Groceries for both campuses	1,513.30	
					240-35-6341.02-002-999000		Groceries for both campuses	196.85	
					240-35-6341.02-102-999000		Groceries for both campuses	259.77	
					240-35-6341.03-002-999000		Groceries for both campuses	56.40	

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					240-35-6341.03-102-999000		Groceries for both campuses	85.68	
					240-35-6342.00-002-999000		Groceries for both campuses	57.81	
					240-35-6342.00-102-999000		Groceries for both campuses	214.67	
							<b>Check 018953 Total:</b>	<b>3,826.48</b>	
018954	12-07-2018		92793	YUMI ICE CREAM CO, I	240-35-6341.03-002-999000	C	Ice cream for both campusus	280.32	N
					240-35-6341.03-102-999000		Ice cream for both campusus	168.04	
					240-35-6341.03-102-999000		Ice cream for both campusus	305.04	
							<b>Check 018954 Total:</b>	<b>753.40</b>	
018955	12-14-2018		93207	2ND GEAR, LLC	240-35-6342.00-002-999000	C	Computers for Campus Cafeter	48.00	N
					240-35-6399.00-999-999000		Computers for Campus Cafeter	895.00	
							<b>Check 018955 Total:</b>	<b>943.00</b>	
018956	12-14-2018		92404	B & B	199-34-6319.00-999-999000	C	Blue Def for Dist Vehicles	69.93	N
018957	12-14-2018		06300	HBC	199-11-6399.03-002-922000	C	GrindingDisk/AirHoses/Couplin	191.99	N
					199-11-6399.03-002-922000		Metal Screws for Ag Classes	13.99	
					199-11-6399.03-002-922000		3 lb 1" Sheet Metal Screws	18.99	
					199-34-6319.00-999-999000		District Maintenance Supplies	42.44	
					199-51-6319.00-002-999000		Lamp Holders/Lock Nuts/Bulbs	81.15	
					199-51-6319.00-002-999000		District Maintenance Supplies	491.82	
					199-51-6319.00-102-999000		District Maintenance Supplies	196.99	
					199-51-6319.01-999-999000		District Maintenance Supplies	35.00	
					240-51-6319.00-002-999000		District Maintenance Supplies	5.28	
					240-51-6319.00-102-999000		District Maintenance Supplies	45.98	
							<b>Check 018957 Total:</b>	<b>1,123.63</b>	
018958	12-14-2018		91292	BSN SPORTS INC	199-36-6399.13-002-991000	C	Boys Basketball shoes	1,014.00	N
					199-36-6399.15-002-991000		Gatorade Hydration Package	424.99	
							<b>Check 018958 Total:</b>	<b>1,438.99</b>	
018959	12-14-2018		92246	CANON	199-36-6399.07-002-999000	C	COPIES--BAND	7.27	N
018960	12-14-2018		90646	CDWG	199-11-6399.02-002-911000	C	TECHNOLOGY SUPPIIES	38.24	N
					199-11-6399.02-102-911000		TECHNOLOGY SUPPIIES	38.23	
							<b>Check 018960 Total:</b>	<b>76.47</b>	
018961	12-14-2018		93148	Chicken Express Center	199-36-6412.15-002-991000	C	Boys'BBMeals@ Gary Tourn12	44.32	N
018962	12-14-2018		48135	DEANNA METCALF	199-36-6499.18-002-991000	C	Reimb NFHS Training	50.00	N
018963	12-14-2018		19200	DEEP EAST TEXAS EL	199-51-6259.00-002-999000	C	ELECTRICITY--HS	7,083.79	N
					199-51-6259.00-102-999000		ELECTRICITY--ELEM	5,341.97	
					199-51-6259.00-999-999000		ELECTRICITY--ADMIN	428.99	
					199-51-6259.01-999-999000		ELECTRICITY--BUS BARN	68.45	
							<b>Check 018963 Total:</b>	<b>12,923.20</b>	
018964	12-14-2018		20100	DONS AUTO SALVAGE	199-34-6249.00-999-999000	C	StuAct BusBrakes/4 Tires Bus#	686.90	N
018965	12-14-2018		91660	EAST TEXAS EXTERMI	199-51-6219.00-002-999000	C	PEST CONTROL Cafeterias/F	45.00	N
					240-51-6249.00-002-999000		PEST CONTROL Cafeterias/F	45.00	
					240-51-6249.00-102-999000		PEST CONTROL Cafeterias/F	45.00	
							<b>Check 018965 Total:</b>	<b>135.00</b>	

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018966	12-14-2018		93203	SIGMA-ALDRICH INC.	199-11-6399.00-002-931000	C	supplies for dual credit class	258.49	N
					199-11-6399.00-002-931000		supplies for dual credit class	360.04	
							<b>Check 018966 Total:</b>	<b>618.53</b>	
018967	12-14-2018		92756	Gary ISD	199-36-6412.15-002-991000	C	Boys Meals@Gary BB Tourn	77.00	N
018968	12-14-2018		90650	HARBOR FREIGHT TO	199-11-6399.03-002-922000	C	3 Ton Hydraulic Jacks Replace	97.98	N
018969	12-14-2018		93131	KEITH EDWARD MCNE	199-36-6219.15-002-991000	C	BASKETBALL OFFICIAL 12/10	175.00	N
018971	12-14-2018		46419	MCDONALDS OF WOO	199-36-6412.15-002-991000	C	Boys BB Meals@Spurger 12/1	126.00	N
018972	12-14-2018		92957	Messick Properties, LLC	199-36-6411.15-002-991000	C	Meals JH BB 11/29@ Woden	13.99	N
					199-36-6412.15-002-991000		Meals JH BB 11/29@ Woden	150.00	
							<b>Check 018972 Total:</b>	<b>163.99</b>	
018973	12-14-2018		91911	T. SCHUSTER ENTERP	199-36-6411.15-002-991000	C	Emp Meals@ JV/VG BB Cushi	13.08	N
					199-36-6412.15-002-991000		MealsJV/VG BB@Cushing 12/	96.48	
							<b>Check 018973 Total:</b>	<b>109.56</b>	
018974	12-14-2018		92239	Natasha McClelland	199-41-6411.00-750-999000	C	REIMBURSEMENT TASBO W	135.99	N
018975	12-14-2018		25240	OAK FARMS DAIRY	240-35-6341.01-002-999000	C	Milk For both campuses	407.02	N
					240-35-6341.01-102-999000		Milk For both campuses	772.64	
					240-35-6341.02-002-999000		Milk For both campuses	364.40	
					240-35-6341.02-102-999000		Milk For both campuses	808.54	
							<b>Check 018975 Total:</b>	<b>2,352.60</b>	
018976	12-14-2018		53700	P AND J TROPHIES EN	199-36-6499.15-002-991000	C	Plaques for HS BB Tourn	200.00	N
018977	12-14-2018		93235	PABLO MERCADO	199-36-6412.00-002-991000	C	REIMBURSE FUEL GARY TO	35.01	N
018978	12-14-2018		63464	REGINA SELLS	199-36-6219.15-002-991000	C	BASKETBALL OFFICIAL--12/1	164.53	N
018979	12-14-2018		90896	REGION IV	199-34-6411.00-999-999000	C	bus recertification/Joe Lane	60.00	N
018980	12-14-2018		58650	REGION VII EDUCATIO	199-11-6219.03-002-911000	C	INTERNET ACCESS--HS	177.50	N
					199-11-6219.03-102-911000		INTERNET ACCESS--ELEM	177.50	
							<b>Check 018980 Total:</b>	<b>355.00</b>	
018981	12-14-2018		92687	RENEKIL LACHELLE H	199-36-6219.15-002-991000	C	BOOKKEEPER WEATHERSP	60.00	N
018982	12-14-2018		90710	RITTER LUMBER CO.	199-51-6319.00-002-999000	C	Supplies for Campuses	.55	N
					199-51-6319.00-002-999000		Supplies for Campuses	21.26	
					199-51-6319.00-002-999000		Supplies for Campuses	2.59	
					199-51-6319.00-002-999000		Supplies for Campuses	67.70	
					199-51-6319.00-102-999000		Supplies for Campuses	.55	
					199-51-6319.00-102-999000		Supplies for Campuses	21.25	
					199-51-6319.00-102-999000		Supplies for Campuses	2.59	
					199-51-6319.01-999-999000		Supplies for Campuses	5.99	
							<b>Check 018982 Total:</b>	<b>122.48</b>	

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018983	12-14-2018		90588	SAN AUGUSTINE I.S.D.	199-36-6499.15-002-991000	C	FB District 12-2A Chairman Fe	200.00	N
018984	12-14-2018		92680	SFA-THSBOA	199-36-6219.15-002-991000	C	HS Basketball Tourn Officials	4,410.00	N
018985	12-14-2018		92706	ANGLIN RESTAURANT	240-35-6411.00-002-999000	C	For Cafetiraia Christmas party	46.50	N
018986	12-14-2018		68850	SWICEGOOD MUSIC C	199-36-6249.07-002-999000	C	Band repair and supplies	95.00	N
					199-36-6249.07-002-999000		Band repair and supplies	95.00	
					199-36-6399.07-002-999000		Band Supplies	22.60	
					199-36-6399.07-002-999000		Band Supplies	108.00	
					199-36-6399.07-002-999000		Sousaphone bits/Drum MajorC	116.00	
							<b>Check 018986 Total:</b>	<b>436.60</b>	
018987	12-14-2018		91165	TASB	199-41-6499.00-701-999000	C	POLICY SERVICE MEMBERS	850.00	N
018988	12-14-2018		71490	TERRILL PETROLEUM	199-34-6311.00-999-999000	C	Diesel/Gas for District Fleet	2,370.75	N
018989	12-14-2018		91265	THSBCA/MARIO BARR	199-36-6495.15-002-991000	C	JWallace/KStone Membership	85.00	N
					199-36-6495.15-002-991000		JWallace/KStone Membership	85.00	
							<b>Check 018989 Total:</b>	<b>170.00</b>	
018990	12-14-2018		81130	WHAT A BURGER	199-36-6412.15-002-991000	C	Meals @ Gary BB Tourn	73.80	N
					199-36-6412.15-002-991000		Meals@JVB/VB Deweyvilleg12	139.04	
							<b>Check 018990 Total:</b>	<b>212.84</b>	
018991	12-14-2018		76088	WINDSTREAM	199-51-6259.02-002-999000	C	TELEPHONE--HS	423.23	N
					199-51-6259.02-102-999000		TELEPHONE--ELEM	217.09	
							<b>Check 018991 Total:</b>	<b>640.32</b>	
018992	12-20-2018		90688	SNYCB/AMAZON	199-11-6399.00-002-911000	C	Colored Pencils&CharcoalforAr	278.25	N
					199-11-6399.00-002-931000		FOR FORENSICS SCIENCE C	97.00	
					199-11-6399.00-102-911000		Science Classroom Supplies@	86.40	
					199-11-6399.03-002-922000		SHOP SUPPLIES/EQUIPMEN	123.48	
					199-11-6399.03-002-922000		SHOP SUPPLIES/EQUIPMEN	57.98	
					199-11-6399.03-002-922000		SHOP SUPPLIES/EQUIPMEN	14.74	
					199-11-6399.03-002-922000		SHOP SUPPLIES/EQUIPMEN	39.00	
					199-11-6399.03-002-922000		SHOP SUPPLIES/EQUIPMEN	183.89	
					199-11-6399.03-002-922000		Welding Helmets & Supplies	95.92	
					199-11-6399.03-002-922000		Welding Helmets & Supplies	11.99	
					199-11-6399.03-002-922000		.023 mig wire for Ag Classes	131.96	
					199-11-6399.03-002-922000		MIG Gun, Hose & Nozzle Kit	256.72	
					199-11-6399.03-002-922000		MIG Gun, Hose & Nozzle Kit	27.59	
					199-11-6399.03-002-922000		40 grit flap disc 10 packs	148.49	
					199-11-6399.03-002-922000		40 grit flap disc 10 packs	70.44	
					199-51-6319.00-002-999000		Plunger &CastorWheelsfrTable	67.47	
					199-51-6319.00-102-999000		Plunger &CastorWheelsfrTable	67.47	
					199-51-6319.00-102-999000		PO Created by Req: 014219	71.37	
					199-51-6319.00-102-999000		Parts for Elem Campus Vacuu	41.99	
					199-51-6319.00-102-999000		Parts for Elem Campus Vacuu	59.16	
					199-51-6319.00-102-999000		Elem Restroom Supplies	39.14	
							<b>Check 018992 Total:</b>	<b>1,970.45</b>	

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018993	12-20-2018		91431	ANDERSON AIR CONDI	240-51-6249.00-102-999000	C	Labor for A/C Repairs@Elem C	125.00	N
					240-51-6249.00-102-999000		Labor for A/C Repairs@Elem C	351.25	
							<b>Check 018993 Total:</b>	<b>476.25</b>	
018994	12-20-2018		92838	ARCHIE RENFRO	199-36-6219.15-002-991000	C	BASKETBALL OFFICIAL 12/17	213.58	N
018995	12-20-2018		29700	COASTAL WELDING S	199-11-6399.03-002-922000	C	Welding Tips/Nozzles/10	79.15	N
018996	12-20-2018		90561	Discount School Supply	199-11-6399.00-002-911000	C	HS Art Class Supplies	148.15	N
018997	12-20-2018		92960	M. DWAYNE FREESE	199-36-6219.15-002-991000	C	BASKETBALL OFFICIAL 12/14	130.00	N
018998	12-20-2018		90606	THE EZEKIEL GROUP, I	199-36-6412.15-002-991000	C	JV/VG BB Meals@JasperGam	100.00	N
018999	12-20-2018		23108	ELLIOTT'S ELECTRIC	199-51-6319.00-002-999000	C	Replacement Bulbs HS/Elem	103.32	N
					199-51-6319.00-002-999000		Bulbs HS Campus/Breaker Old	457.15	
					199-51-6319.00-002-999000		Bulbs HS Campus/Breaker Old	540.00	
					199-51-6319.00-102-999000		Replacement Bulbs HS/Elem	103.32	
							<b>Check 018999 Total:</b>	<b>1,203.79</b>	
019000	12-20-2018		23850	EXXON CARD SERVIC	199-23-6411.00-102-999000	C	FUEL FOR RETURN FROM	28.27	N
					199-31-6411.00-102-999000		FUEL FOR RETURN FROM	28.27	
							<b>Check 019000 Total:</b>	<b>56.54</b>	
019001	12-20-2018		92756	Gary ISD	199-36-6412.15-002-991000	C	VG BB Meals@Gary	70.00	N
019002	12-20-2018		92277	Graduate Sales INC	199-36-6499.17-002-999000	C	Medals for ELEM and Jr. High	1,000.50	N
					199-36-6499.17-102-999000		Medals for ELEM and Jr. High	2,179.00	
							<b>Check 019002 Total:</b>	<b>3,179.50</b>	
019003	12-20-2018		92966	TMH SOFTBALL	199-36-6499.18-002-991000	C	SB CoachClinicMuncrief/Whitto	90.00	N
					199-36-6499.18-002-991000		SB CoachClinicMuncrief/Whitto	90.00	
							<b>Check 019003 Total:</b>	<b>180.00</b>	
019004	12-20-2018		92250	JAMES HOYLE	199-36-6219.15-002-991000	C	BASKETBALL OFFICIAL 12/14	170.00	N
019005	12-20-2018		19210	JOHNNY DEES	199-36-6219.15-002-991000	C	BASKETBALL OFFICIAL 12/14	170.00	N
019006	12-20-2018		91754	KARIANNA GRANT	199-23-6411.00-102-999000	C	EXPENSE REIMBUR @ 504 C	44.00	N
019007	12-20-2018		92052	Wayne Roberson	199-51-6219.00-002-999000	C	MONTHLY FILTER SERVICE	250.00	N
					199-51-6219.00-102-999000		MONTHLY FILTER SERVICE	250.00	
							<b>Check 019007 Total:</b>	<b>500.00</b>	
019009	12-20-2018		51211	NAPA AUTO PARTS	199-34-6319.00-999-999000	C	Battery for Old Ag Truck	259.76	N
					199-34-6319.00-999-999000		BeltsElemKitchenVents/VehDe	17.91	
					240-51-6319.00-102-999000		BeltsElemKitchenVents/VehDe	49.10	
							<b>Check 019009 Total:</b>	<b>326.77</b>	
019010	12-20-2018		91272	Glynlyon Inc	199-11-6399.00-002-931000	C	Annual Renewal 10 Site Licens	7,000.00	N
019011	12-20-2018		57270	QUILL	199-11-6399.00-002-911000	C	supplies for classroom /office	260.43	N
					199-11-6399.00-002-911000		supplies for classroom /office	18.44	
					199-11-6399.00-002-911000		supplies for classroom /office	12.22	
					199-11-6399.00-002-911000		supplies for classroom /office	114.74	
					199-11-6399.00-002-911000		supplies for classroom /office	40.45	

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					199-23-6399.00-002-999000		supplies for classroom /office	260.43	
					199-23-6399.00-002-999000		supplies for classroom /office	18.44	
					199-23-6399.00-002-999000		supplies for classroom /office	12.22	
					199-23-6399.00-002-999000		supplies for classroom /office	114.74	
					199-23-6399.00-002-999000		supplies for classroom /office	40.45	
							<b>Check 019011 Total:</b>	<b>892.56</b>	
019012	12-20-2018		58650	REGION VII EDUCATIO	199-21-6499.00-002-999000	C	PEIMS and Accountability Wrk	100.00	N
					199-23-6411.00-002-999000		PEIMS and Accountability Wrk	100.00	
					199-41-6411.00-701-999000		PEIMS and Accountability Wrk	100.00	
					199-41-6411.00-750-999000		TSDS MY PEIMS Webinar	35.00	
							<b>Check 019012 Total:</b>	<b>335.00</b>	
019013	12-20-2018		60450	SABINE COUNTY APPR	199-99-6213.00-703-999000	C	NOV & DEC PAYMENTS	7,094.70	N
019014	12-20-2018		60902	SABINE COUNTY SERV	199-93-6492.00-002-923000	C	MONTHLY PAYMENT --HS	4,810.65	N
					199-93-6492.00-102-923000		MONTHLY PAYMENT--ELEM	4,810.65	
							<b>Check 019014 Total:</b>	<b>9,621.30</b>	
019015	12-20-2018		92826	TRACY BOLTON	199-36-6219.15-002-991000	C	BASKETBALL OFFICIAL 12/14	130.00	N
019016	12-20-2018		91028	UNIFIRST CORPORATI	199-51-6249.00-999-999000	C	MONTHLY UNIFORM/MATS	1,085.42	N
019017	12-20-2018		91620	WILLIAM JAMES	199-36-6219.15-002-991000	C	BASKETBALL OFFICIAL 12/17	197.23	N
019018	12-20-2018		82675	WINDERS SALES & SE	199-51-6319.00-002-999000	C	PaperTowels/TP/HandSoap/Cl	54.75	N
					199-51-6319.00-102-999000		PaperTowels/TP/HandSoap/Cl	54.75	
							<b>Check 019018 Total:</b>	<b>109.50</b>	
019019	12-20-2018		76088	WINDSTREAM	199-51-6259.02-999-999000	C	MONTHLY CHARGES	208.42	N
019020	12-20-2018		92793	YUMI ICE CREAM CO, I	240-35-6341.03-002-999000	C	Ice cream for both campuses	.08	N
					240-35-6341.03-002-999000		Ice cream for both campuses	282.48	
					240-35-6341.03-102-999000		Ice cream for both campuses	367.20	
							<b>Check 019020 Total:</b>	<b>649.76</b>	
019021	01-08-2019		91789	BEST WESTERN	199-36-6411.15-002-991000	C	Hotel for Baseball Coach Clini	357.62	N
019022	01-08-2019		13500	CITY OF PINELAND	199-51-6259.04-002-999000	C	WATER & SEWRER--HS	390.71	N
					199-51-6259.04-102-999000		WATER & SEWRER--ELEM	251.35	
					199-51-6259.04-999-999000		WATER & SEWRER--ADMIN	52.41	
					199-51-6259.05-999-999000		WATER & SEWRER--BUS BA	52.41	
					199-51-6259.06-002-999000		GAS--HS	201.65	
					199-51-6259.06-102-999000		GAS--ELEM	818.55	
					199-51-6259.06-999-999000		GAS--ADMIN	195.45	
					199-51-6259.07-002-999000		GARBAGE--HS	710.00	
					199-51-6259.07-102-999000		GARBAGE--ELEM	675.00	
					199-51-6259.07-999-999000		GARBAGE--ADMIN	22.50	
							<b>Check 019022 Total:</b>	<b>3,370.03</b>	
019023	01-08-2019		91990	Marriott	199-36-6411.15-002-991000	C	Hotel Rm SB Clinic Muncrief/W	109.89	N

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019024	01-08-2019		56200	PITNEY BOWES	199-41-6269.00-701-999000	C	POSTAGE METER LEASE	279.81	N
019025	01-08-2019		77450	WAL MART	199-11-6399.04-002-922000	C	FCS Class Supplies	219.52	N
019026	01-08-2019		76088	WINDSTREAM	199-51-6259.02-002-999000	C	TELEPHONE--HS	423.23	N
					199-51-6259.02-102-999000		TELEPHONE--HS	214.46	
							<b>Check 019026 Total:</b>	<b>637.69</b>	
019027	01-11-2019		61049	SAM'S WHOLESALE CL	199-11-6399.04-002-922000	C	Groceries & Supplies	743.21	N
019028	01-11-2019		92499	SHERRY SPRING	199-36-6412.04-002-999000	C	FCS student meals@Shopping	42.00	N
019029	01-11-2019		01190	ANGELINA COLLEGE	199-11-6223.00-002-931000	C	CONCURRENT ENROLMENT	4,418.00	N
019030	01-11-2019		92404	B & B	199-41-6419.00-702-999000	C	SUPPLIES FOR BOARD MEE	39.48	N
					199-41-6499.00-750-999000		M Ford's Retirement Recep Su	15.95	
							<b>Check 019030 Total:</b>	<b>55.43</b>	
019031	01-11-2019		06300	HBC	199-11-6399.03-002-922000	C	WireWheel,WireCupBrush,Flap	84.49	N
					199-34-6319.00-999-999000		MONTHLY PURCHASES	29.67	
					199-36-6399.30-002-999000		MONTHLY PURCHASES	28.15	
					199-51-6319.00-002-999000		MONTHLY PURCHASES	167.79	
					199-51-6319.00-102-999000		MONTHLY PURCHASES	84.91	
					199-51-6319.01-999-999000		MONTHLY PURCHASES	33.61	
					699-81-6629.00-102-999000		MONTHLY PURCHASES	103.02	
							<b>Check 019031 Total:</b>	<b>531.64</b>	
019032	01-11-2019		92014	Central Restaurant Prod	240-35-6399.00-999-999000	C	Refridgerated Buffet&Accessori	3,056.11	N
019033	01-11-2019		91281	CHALK'S TRUCK PART	199-34-6319.00-999-999000	C	Parts for Bus #2	457.08	N
019034	01-11-2019		12750	CHEM SERVICE	199-51-6319.00-002-999000	C	Guardian II disinfectant wipes	86.85	N
					199-51-6319.00-102-999000		Guardian II disinfectant wipes	86.85	
							<b>Check 019034 Total:</b>	<b>173.70</b>	
019035	01-11-2019		90630	CHICK FIL A	199-36-6412.15-002-991000	C	JVG Meals@PWA Tourn 12/15	47.82	N
019036	01-11-2019		93148	Chicken Express Center	199-36-6412.15-002-991000	C	Meals fr JVB@Gary Tourn1/5/1	49.86	N
019037	01-11-2019		29700	COASTAL WELDING S	199-11-6399.03-002-922000	C	Jack Stands for Ag Shop	260.00	N
					199-11-6399.03-002-922000		.035 mig wire 44lb	105.06	
							<b>Check 019037 Total:</b>	<b>365.06</b>	
019038	01-11-2019		92046	COLORADO BOXED BE	240-35-6342.00-002-999000	C	December 2018 Storage Fee	4.40	N
					240-35-6342.00-102-999000		December 2018 Storage Fee	4.40	
							<b>Check 019038 Total:</b>	<b>8.80</b>	
019039	01-11-2019		19200	DEEP EAST TEXAS EL	199-51-6259.00-002-999000	C	ELECTRICITY-HS	8,033.36	N
					199-51-6259.00-102-999000		ELECTRICITY--ELEM	4,907.81	
					199-51-6259.00-999-999000		ELECTRICITY ADMIN	410.09	
					199-51-6259.01-999-999000		ELECTRICITY--BUS BARN	70.15	
							<b>Check 019039 Total:</b>	<b>13,421.41</b>	

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019040	01-11-2019		92960	M. DWAYNE FREESE	199-36-6219.15-002-991000	C	BASKETBALL OFFICIAL 12/18	150.00	N
019041	01-11-2019		91660	EAST TEXAS EXTERMI	199-51-6219.00-002-999000	C	PEST CONTROL@Campuses	45.00	N
					199-51-6219.00-002-999000		PEST CONTROL@Campuses	250.00	
					199-51-6219.00-102-999000		PEST CONTROL@Campuses	250.00	
					240-51-6249.00-002-999000		PEST CONTROL@Campuses	45.00	
					240-51-6249.00-102-999000		PEST CONTROL@Campuses	45.00	
							<b>Check 019041 Total:</b>	<b>635.00</b>	
019042	01-11-2019		58763	EVAN RICHARDSON	199-36-6412.07-002-999000	C	student meal money 1/12&1/19	108.00	N
019043	01-11-2019		91103	FLINN SCIENTIFIC, INC	199-11-6399.00-002-931000	C	Supplies for A&P	84.64	N
019044	01-11-2019		92761	HOLIDAY INN & SUITES	199-31-6411.00-002-999000	C	Hotel Testing TSNAP Forum A	104.68	N
					199-31-6411.00-102-999000		Hotel Testing TSNAP Forum A	104.67	
							<b>Check 019044 Total:</b>	<b>209.35</b>	
019045	01-11-2019		93186	John Lynch	199-41-6411.00-701-999000	C	MILEAGE REIMBURSEMENT	418.20	N
019046	01-11-2019		19210	JOHNNY DEES	199-36-6219.15-002-991000	C	BASKETBALL OFFICIAL 1/8/1	150.00	N
019047	01-11-2019		91525	K & B CAFE	199-51-6411.00-002-999000	C	Employee Meals 12/27/18	56.00	N
019048	01-11-2019		90583	Labatt	240-35-6341.01-002-999000	C	Groceries/Supplies CampusCa	1,270.13	N
					240-35-6341.01-102-999000		Groceries/Supplies CampusCa	1,069.63	
					240-35-6341.02-002-999000		Groceries/Supplies CampusCa	255.17	
					240-35-6341.02-102-999000		Groceries/Supplies CampusCa	393.35	
					240-35-6341.03-002-999000		Groceries/Supplies CampusCa	207.08	
					240-35-6341.03-102-999000		Groceries/Supplies CampusCa	112.65	
					240-35-6342.00-002-999000		Groceries/Supplies CampusCa	502.35	
					240-35-6342.00-102-999000		Groceries/Supplies CampusCa	607.10	
							<b>Check 019048 Total:</b>	<b>4,417.46</b>	
019049	01-11-2019		92052	Wayne Roberson	199-51-6219.00-002-999000	C	MONTHLY FILTER SERVICE--	250.00	N
					199-51-6219.00-102-999000		MONTHLY FILTER SERVICE--	250.00	
							<b>Check 019049 Total:</b>	<b>500.00</b>	
019050	01-11-2019		46419	MCDONALDS OF WOO	199-36-6412.15-002-991000	C	JVB/VB BB Meals@Tourn/Hull	48.00	N
					199-36-6412.15-002-991000		JVB/VB BB Meals@Tourn/Hull	94.00	
							<b>Check 019050 Total:</b>	<b>142.00</b>	
019051	01-11-2019		46420	MCDONALDS OF JASP	199-36-6412.15-002-991000	C	VB Meals@Woodville Tourn	42.00	N
019052	01-11-2019		93021	NAPA AUTO PARTS	199-34-6319.00-999-999000	C	VEHICLE REPAIR-CK SENT T	163.44	N
					199-34-6319.00-999-999000		VEHICLE REPAIR-CK SENT T	15.20	
					199-34-6319.00-999-999000		VEHICLE REPAIR-CK SENT T	46.27	
					199-34-6319.00-999-999000		VEHICLE REPAIR-CK SENT T	1.22	
					199-34-6319.00-999-999000		VEHICLE REPAIR-CK SENT T	46.27	
							<b>Check 019052 Total:</b>	<b>272.40</b>	
019053	01-11-2019		25240	OAK FARMS DAIRY	240-35-6341.01-002-999000	C	Milk and juice for Campus Cafe	245.13	N
					240-35-6341.01-102-999000		Milk and juice for Campus Cafe	689.68	
					240-35-6341.02-002-999000		Milk and juice for Campus Cafe	224.30	
					240-35-6341.02-102-999000		Milk and juice for Campus Cafe	368.75	
							<b>Check 019053 Total:</b>	<b>1,527.86</b>	



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019054	01-11-2019		91874	PREMIER TELECOM	199-51-6219.00-102-999000	C	MOVE PHONE FROM LIB TO	157.50	N
019055	01-11-2019		58650	REGION VII EDUCATIO	199-11-6219.03-002-911000 199-11-6219.03-102-911000	C	MONTHLY INTERNET SERVI MONTHLY INTERNET SERVI	177.50 177.50	N
							<b>Check 019055 Total:</b>	<b>355.00</b>	
019056	01-11-2019		58653	REGION XXI BAND EVE	199-36-6499.07-002-999000	C	JH solo/ensemble entry fees	70.00	N
019057	01-11-2019		58654	REGION XXI UIL MUSIC	199-36-6499.07-002-999000	C	Solo ensemble entries	230.00	N
019058	01-11-2019		60450	SABINE COUNTY APPR	199-99-6213.00-703-999000	C	MONTHLY PAYMENT	5,144.61	N
019059	01-11-2019		63455	SECCA INC	199-21-6291.00-999-924000 199-21-6291.00-999-924000	C	Monthly Consult Serv Dec 201 Monthly Consult Serv Dec 201	992.00 50.00	N
							<b>Check 019059 Total:</b>	<b>1,042.00</b>	
019060	01-11-2019		08500	SUPPLYWORKS	199-51-6319.00-002-999000 199-51-6319.00-002-999000 199-51-6319.00-002-999000 199-51-6319.00-002-999000 199-51-6319.00-102-999000 199-51-6319.00-102-999000 199-51-6319.00-102-999000 199-51-6319.00-102-999000	C	Janitorial Supplies Janitorial Supplies Janitorial Supplies Janitorial Supplies Janitorial Supplies Janitorial Supplies Janitorial Supplies Janitorial Supplies	423.95 31.32 10.16 44.98 423.94 31.32 10.16 44.99	N
							<b>Check 019060 Total:</b>	<b>1,020.82</b>	
019061	01-11-2019		92332	SWORD COMPANY	199-51-6319.00-102-999000 199-51-6319.00-102-999000	C	Door Closer Elem Front Door Door Closer Elem Front Door	7.00 235.00	N
							<b>Check 019061 Total:</b>	<b>242.00</b>	
019062	01-11-2019		91854	TEXAS FFA ASSOCIATI	199-36-6412.03-002-922000	C	Student Conf Registration	525.00	N
019063	01-11-2019		93102	BILLY W TOLAR JR	199-36-6399.30-002-999000	C	32 bags Rye Grass Seed AthFi	1,088.00	N
019064	01-11-2019		93239	UIL MUSIC REGION 4	199-36-6499.07-002-999000	C	solo entry	12.00	N
019065	01-11-2019		91028	UNIFIRST CORPORATI	199-51-6249.00-999-999000	C	MONTHLY UNIFORMS, MATS	762.32	N
019066	01-11-2019		81130	WHAT A BURGER	199-36-6412.15-002-991000 199-36-6412.15-002-991000 199-36-6412.15-002-991000	C	Meals VB BB@ Woodville Tour VGB Meal 12/7/18 @Gary BB JVG/VG Basketball Meals@Sp	49.61 61.43 99.38	N
							<b>Check 019066 Total:</b>	<b>210.42</b>	
019067	01-11-2019		82500	WILLIAM GEORGE, INC	240-35-6341.01-002-999000 240-35-6341.01-102-999000 240-35-6341.02-002-999000 240-35-6341.02-102-999000 240-35-6341.03-002-999000 240-35-6341.03-102-999000 240-35-6342.00-002-999000 240-35-6342.00-102-999000	C	Groceries @Campus Cafeteria Groceries @Campus Cafeteria Groceries @Campus Cafeteria Groceries @Campus Cafeteria Groceries @Campus Cafeteria Groceries @Campus Cafeteria Groceries @Campus Cafeteria Groceries @Campus Cafeteria	1,141.77 1,308.88 232.38 220.15 134.07 95.69 96.89 38.09	N
							<b>Check 019067 Total:</b>	<b>3,267.92</b>	

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
019068	01-11-2019		91620	WILLIAM JAMES	199-36-6219.15-002-991000	C	BASKETBALL OFFICIAL 12/18	150.00	N
					199-36-6219.15-002-991000		BASKETBALL OFFICIAL 1/8/1	150.00	
							<b>Check 019068 Total:</b>	<b>300.00</b>	
019069	01-11-2019		82675	WINDERS SALES & SE	199-51-6319.00-002-999000	C	Squeegee blades for floor clea	102.43	N
					199-51-6319.00-002-999000		Liquid ElectrolytefrlmmerserACI	110.25	
					199-51-6319.00-002-999000		Janitorial Supplies	621.22	
					199-51-6319.00-102-999000		Squeegee blades for floor clea	102.43	
					199-51-6319.00-102-999000		Liquid ElectrolytefrlmmerserACI	110.25	
					199-51-6319.00-102-999000		Janitorial Supplies	621.23	
							<b>Check 019069 Total:</b>	<b>1,667.81</b>	
019070	01-11-2019		90603	WOODVILLE ATHLETIC	199-36-6499.15-002-991000	C	Woodville BB TournEntriesVG/	600.00	N
019071	01-18-2019		91616	TEXAS DEPARTMENT	199-41-6499.00-701-999000	C	BACKGROUND CHECKS	20.00	N
019072	01-18-2019		91292	BSN SPORTS INC	199-36-6399.13-002-991000	C	Boys' BB Backpacks/Pants/Sh	360.00	N
					199-36-6399.19-002-991000		Boys' BB Backpacks/Pants/Sh	449.90	
							<b>Check 019072 Total:</b>	<b>809.90</b>	
019073	01-18-2019		14250	COBURN SUPPLY COM	199-51-6319.00-102-999000	C	Plumbing Parts for Elem Camp	52.29	N
019074	01-18-2019		92873	CTRMA PROCESSING	199-31-6411.00-102-999000	C	TOLLS/FINES 11/11-13/18	20.58	N
019075	01-18-2019		91071	DRAMATIC PUBLISHIN	199-36-6399.17-002-999000	C	Cagebirds by David Campto O	141.89	N
019076	01-18-2019		91486	EAGLES NEST	199-36-6412.15-002-991000	C	VG BB Meals@ Zavalla 1/4/19	70.00	N
019077	01-18-2019		23850	EXXON CARD SERVIC	199-36-6412.00-002-991000	C	FUEL BASKETBALL GAMEW	39.76	N
019078	01-18-2019		25073	FLOWERS BAKING CO	240-35-6341.01-002-999000	C	Bread for Campus Cafeterias	219.53	N
					240-35-6341.01-102-999000		Bread for Campus Cafeterias	259.79	
					240-35-6341.02-002-999000		Bread for Campus Cafeterias	108.57	
					240-35-6341.02-102-999000		Bread for Campus Cafeterias	192.60	
							<b>Check 019078 Total:</b>	<b>780.49</b>	
019079	01-18-2019		92702	GERALD MOTT	199-36-6219.15-002-991000	C	BASKETBALL OFFICIAL 1/11/	150.00	N
019080	01-18-2019		90584	Jasper County Tractor F	199-51-6319.00-002-999000	C	Parts for Bad Boy Lawn Mower	63.17	N
					199-51-6319.00-102-999000		Parts for Bad Boy Lawn Mower	63.17	
							<b>Check 019080 Total:</b>	<b>126.34</b>	
019081	01-18-2019		19210	JOHNNY DEES	199-36-6219.15-002-991000	C	BASKETBALL OFFICIAL 1/11/	170.00	N
019082	01-18-2019		91921	JOHNSON CONTROLS	199-51-6219.00-002-999000	C	ANNUAL Alarm Monitoring Fee	288.00	N
019083	01-18-2019		51211	NAPA AUTO PARTS	199-34-6319.00-999-999000	C	FuelFilter/NapaGold FilterBus2	9.52	N
					199-34-6319.00-999-999000		FuelFilter/NapaGold FilterBus2	105.64	
							<b>Check 019083 Total:</b>	<b>115.16</b>	
019084	01-18-2019		35201	PATRICIA L. JACKS	199-31-6411.00-002-999000	C	ReimMileage/Meals TestingWk	35.03	N
					199-31-6411.00-102-999000		ReimMileage/Meals TestingWk	201.58	
							<b>Check 019084 Total:</b>	<b>236.61</b>	

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019085	01-18-2019		92987	POSEY'S SPORT CENT	199-36-6399.11-002-991000	C	Baseball Hats for Baseball Sea	540.00	N
019086	01-18-2019		60900	SABINE COUNTY REP	199-41-6491.00-999-999000	C	School FIRST Public Meeting	10.03	N
019087	01-18-2019		60902	SABINE COUNTY SERV	199-93-6492.00-002-923000	C	MONTHLY PAYMENT--HS	4,810.65	N
					199-93-6492.00-102-923000		MONTHLY PAYMENT--ELEM	4,810.65	
							<b>Check 019087 Total:</b>	<b>9,621.30</b>	
019088	01-18-2019		91487	SAN AUGUSTINE MOT	199-34-6319.00-999-999000	C	O Ring for Old Ag Truck	28.43	N
019089	01-18-2019		71490	TERRILL PETROLEUM	199-34-6311.00-999-999000	C	Fuel for District Vehicles	2,043.00	N
019090	01-18-2019		91202	TEXAS ASSOC. OF SC	199-41-6411.00-701-999000	C	Dr.Lynch MID WINTER CONF	295.00	N
019091	01-18-2019		91465	TRACTOR SUPPLY	199-51-6319.00-002-999000	C	Heater for Ag Shop	254.99	N
019092	01-18-2019		93240	TUCKER REID	199-36-6219.15-002-991000	C	BASKETBALL OFFICIAL 1/11/	150.00	N
019093	01-18-2019		81130	WHAT A BURGER	199-36-6412.15-002-991000	C	VG BB Meals @ Woodville Tou	19.25	N
019094	01-18-2019		82675	WINDERS SALES & SE	240-35-6342.00-002-999000	C	DishwasherSoap/Rinse Aide C	146.90	N
					240-35-6342.00-102-999000		DishwasherSoap/Rinse Aide C	146.90	
							<b>Check 019094 Total:</b>	<b>293.80</b>	
019095	01-25-2019		91431	ANDERSON AIR CONDI	240-51-6249.00-002-999000	C	Freezer/Cooler Work in Cafeter	110.00	N
					240-51-6249.00-102-999000		Freezer/Cooler Work in Cafeter	258.23	
							<b>Check 019095 Total:</b>	<b>368.23</b>	
019096	01-25-2019		93093	AXLEY & RODE LLP	199-41-6212.00-750-999000	C	WORK ON 2017/18 FINANCIA	5,500.00	N
019097	01-25-2019		91462	THE BANK OF NEW YO	599-71-6521.00-999-999000	C	INTEREST ON BOND	132,462.50	N
019098	01-25-2019		93237	Beacon Athletics	199-36-6399.30-002-999000	C	drag broom for SB field	226.20	N
019099	01-25-2019		92216	CANON FINANCIAL SE	199-11-6269.00-002-911000	C	LEASE--COPY MACHINES--H	590.86	N
					199-11-6269.00-102-911000		LEASE--COPY MACHINES--E	590.86	
					199-41-6269.00-701-999000		LEASE=COPY MACHINE-AD	295.43	
							<b>Check 019099 Total:</b>	<b>1,477.15</b>	
019100	01-25-2019		91757	CRYSTAL MUNCRIEF	199-36-6411.15-002-991000	C	Reimb Meals@ SB Coaching	22.00	N
019101	01-25-2019		93243	DATAMAX	199-11-6269.00-002-911000	C	COPIES HS-SEPT-JAN	1,724.92	N
					199-11-6269.00-102-911000		COPIES-ELEM-SEPT-JAN	1,926.74	
					199-41-6269.00-701-999000		COPIES-ADMIN-SEPT-JAN	476.20	
							<b>Check 019101 Total:</b>	<b>4,127.86</b>	
019102	01-25-2019		92321	FREDDIE L SMITH	199-36-6219.15-002-991000	C	BSKBL OFFICIAL 1/22/19	80.00	N
019103	01-25-2019		08790	GEORGE BOOTH	199-36-6219.15-002-991000	C	BSKBL OFFICIAL JH	140.00	N
019104	01-25-2019		91458	HAROLD BAKER	199-36-6219.15-002-991000	C	BSKTBL OFFICIAL JH TOURN	280.00	N

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
019105	01-25-2019		92250	JAMES HOYLE	199-36-6219.15-002-991000	C	BASKTBL OFFICIAL 1/22/19	80.00	N
019106	01-25-2019		19210	JOHNNY DEES	199-36-6219.15-002-991000	C	BSKTBL OFFICIAL JH TOUR	350.00	N
					199-36-6219.15-002-991000		BSKBAL OFFICIAL 1/22/19	170.00	
							<b>Check 019106 Total:</b>	<b>520.00</b>	
019107	01-25-2019		90874	KELLY JOHNSON	199-36-6219.15-002-991000	C	BSKTBL OFFICIAL JH TOUR	210.00	N
019108	01-25-2019		76400	KEN VIDITO	199-36-6219.15-002-991000	C	BSKT OFFICIAL JH TOURNE	210.00	N
019109	01-25-2019		92342	Leon Miller	199-52-6299.00-002-991000	C	BASKTBL SECURITY 1/22/19	60.00	N
019110	01-25-2019		46419	MCDONALDS OF WOO	199-36-6412.15-002-991000	C	VG BB Meals@ Woodville Tour	74.58	N
019111	01-25-2019		90943	NATALIE WHITTON	199-36-6411.15-002-991000	C	Reimb Meals@ SBCoaching W	22.00	N
019112	01-25-2019		93193	NATIONAL SCOREBOA	199-36-6399.30-002-999000	C	SB/BB Scoreboard Maintenanc	340.00	N
019113	01-25-2019		93233	WOODROW MADDOX	199-36-6499.15-002-991000	C	R4 Football Coaching Sys Acc	594.15	N
019114	01-25-2019		63464	REGINA SELLS	199-36-6219.15-002-991000	C	BSKB OFFICIAL JH TOURNE	280.00	N
019115	01-25-2019		92687	RENEKIL LACHELLE H	199-36-6219.15-002-991000	C	BOOK KEEPER JH TOURNEY	90.00	N
019116	01-25-2019		92614	RESHOD WILLIAMS	199-36-6219.15-002-991000	C	CLOCK KEEPER JH TOURNE	82.50	N
019117	01-25-2019		68300	SUBWAY SANDWICHE	199-36-6412.15-002-991000	C	VG BBMeals@ Woodville Tour	80.45	N
019118	01-25-2019		91465	TRACTOR SUPPLY	199-51-6319.00-002-999000	C	Another Heater for Ag Shop	254.99	N
019119	01-25-2019		80233	WEST SABINE LUNCH	199-11-6411.00-002-999000	C	Reimb Cafe for Staff Breakfast	94.27	N
					199-11-6411.00-102-999000		Reimb Cafe for Staff Breakfast	94.28	
					199-41-6419.00-702-999000		School Board appreciation mea	61.40	
					199-41-6499.00-750-999000		Spaghetti for Jacks and Clark	20.84	
							<b>Check 019119 Total:</b>	<b>270.79</b>	
019120	01-25-2019		81130	WHAT A BURGER	199-36-6411.15-002-991000	C	Meals@JHBBTimpson1/17/19	6.29	N
					199-36-6412.15-002-991000		Meals@Big Sandy BB Game 1/	186.08	
					199-36-6412.15-002-991000		Meals@JHBBTimpson1/17/19	170.24	
					199-36-6412.15-002-991000		Meals@JHBB Joaquin 1/10/19	163.94	
							<b>Check 019120 Total:</b>	<b>526.55</b>	
019121	01-25-2019		91620	WILLIAM JAMES	199-36-6219.15-002-991000	C	BSKTBL OFFICIAL JH TOURN	245.00	N
019122	01-25-2019		76088	WINDSTREAM	199-51-6259.02-999-999000	C	TELEPHONE--ADMIN	208.89	N
<b>Grand Totals:</b>								<b>1,009,537.52</b>	

End of Report