

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>	

\* indicates voided checks

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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
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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	
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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
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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
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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
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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
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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
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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>	

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
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 199-93-6492.00-102-923000	C	SEPT AND OCT PAYMENT 20 SEPT AND OCT PAYMENT 20	9,621.30 9,621.30	N
<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 199-36-6412.15-002-991000	C	Meals@JH FB in Shelbyville10/ Meals@JH FB in Shelbyville10/	18.00 168.00	N
<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 199-36-6399.17-102-999000	C	UIL Materials Elem UIL supplies	123.00 15.00	N
<b>Check 018727 Total:</b>								<b>138.00</b>	
018728	10-12-2018		82675	WINDERS SALES & SE	240-35-6342.00-002-999000 240-35-6342.00-102-999000	C	Cleaning/Dishwasher Supp@C Cleaning/Dishwasher Supp@C	97.45 97.45	N
<b>Check 018728 Total:</b>								<b>194.90</b>	
018729	10-12-2018		76088	WINDSTREAM	199-51-6259.02-002-999000 199-51-6259.02-102-999000	C	TELEPHONE--HS TELEPHONE--ELEM	421.05 223.07	N
<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
	02-07-2019		93124	AMY WILLIAMS	199-36-6219.15-002-991000	D	Stale DAted	-115.00	
<b>Check 018730 Total:</b>								<b>.00</b>	
018731	10-19-2018		91789	BEST WESTERN	199-36-6411.16-002-991000 199-36-6412.00-002-991000	C	reg III XC meet @SHSU10/21- reg III XC meet @SHSU10/21-	105.93 423.72	N
<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 199-36-6399.20-002-991000	C	Girls BB Shorts&Tank Tights(undershorts)GirlsBsktba	80.90 241.29	N
<b>Check 018733 Total:</b>								<b>322.19</b>	
018734	10-19-2018		90646	CDWG	199-11-6399.02-002-911000 199-11-6399.02-002-911000 199-11-6399.02-102-911000 199-11-6399.02-102-911000	C	Wall Mount Projectors/Bulbs Wall Mount Projectors/Bulbs Wall Mount Projectors/Bulbs Wall Mount Projectors/Bulbs	1,703.66 36.87 1,703.66 36.87	N
<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

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018737	10-19-2018		90561	Discount School Supply	199-11-6399.00-002-911000	C	JH Art Class Supplies	154.40	N
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	C	Transportation/Maint Supp Transportation/Maint Supp Transportation Supplies Transportation Supplies Transportation Supplies	50.96 149.99 17.70 40.94 9.99	N

\* indicates voided checks

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
					199-34-6319.00-999-999000		Transportation Supplies	73.49	
					199-51-6319.00-002-999000		7 Batteries for Maint Equip	1,254.75	
					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	

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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	
	02-08-2019		27591	CARNELIUS GILDER	199-21-6499.00-002-999000	D	Stale Dated Did Not Cash	-95.58	
					199-36-6411.07-002-999000		Stale Dated Did Not Cash	-31.67	
							<b>Check 018774 Total:</b>	<b>.00</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>	

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018779	10-26-2018		93067	IMAGINE LEARNING, IN	199-11-6399.00-002-924000 199-11-6399.00-102-924000	C	Supplemental Math Site Licens Supplemental Math Site Licens	1,250.00 1,250.00	N
<b>Check 018779 Total:</b>								<b>2,500.00</b>	
018780	10-26-2018		90584	Jasper County Tractor F	199-51-6319.00-002-999000 199-51-6319.00-102-999000	C	Blades for 2 Badboy mowers Blades for 2 Badboy mowers	55.02 51.57	N
<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 199-51-6219.00-102-999000	C	MONTHLY FILTER SERVICE-- MONTHLY FILTER SERVICE-	275.00 275.00	N
<b>Check 018784 Total:</b>								<b>550.00</b>	
018785	10-26-2018		51211	NAPA AUTO PARTS	199-34-6319.00-999-999000 199-51-6319.00-002-999000 199-51-6319.00-002-999000 199-51-6319.00-102-999000	C	Heater Hoses for Buses/Maint 3 Sleeves for Finish Mower Heater Hoses for Buses/Maint 3 Sleeves for Finish Mower	11.08 74.99 8.99 74.98	N
<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 Nighth forMcCroskey Cast Co	597.03	N
018787	10-26-2018		58648	REGION V	199-21-6499.00-002-999000 199-23-6411.00-002-999000	C	CCMR wkshp Reg Fee P. Jack CCMR wkshp Reg Fee P. Jack	125.00 125.00	N
<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 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	C	WATER & SEWER- HS WATER & SEWER-ELEM WATER & SEWER-ADMIN WATER & SEWER-BUS BARN GAS-HS GAS-ELEM GAS-ADMIN GARBAGE-HS	480.03 228.73 52.99 52.41 150.50 144.30 21.85 710.00	N

\* indicates voided checks

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					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>	
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



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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>	
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	

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					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	
							<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>	

\* indicates voided checks

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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
018843	11-09-2018		51211	NAPA AUTO PARTS	199-34-6319.00-999-999000 199-51-6319.00-002-999000	C	Blue Def & Oil for Dist Vehicl Blue Def & Oil for Dist Vehicl	77.94 39.96	N
							<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 199-21-6499.00-102-999000	C	T-PESS Training for Dr Lynch T-PESS Training for Dr Lynch	162.50 162.50	N
							<b>Check 018845 Total:</b>	<b>325.00</b>	
018846	11-09-2018		58650	REGION VII EDUCATIO	199-13-6499.00-002-999000 199-13-6499.00-102-999000	C	Testing Wkshp Jacks&Smith Testing Wkshp Jacks&Smith	5.00 5.00	N
							<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 240-35-6342.00-002-999000	C	Groceries for high school Groceries for high school	563.63 186.45	N
							<b>Check 018849 Total:</b>	<b>750.08</b>	
018850	11-09-2018		91165	TASB	199-41-6411.00-701-999000 199-41-6419.00-702-999000 199-41-6419.00-702-999000 199-41-6419.00-702-999000 199-41-6419.00-702-999000 199-41-6419.00-702-999000 199-41-6419.00-702-999000	C	Fall Legal Conf @SFASU 11/8/ Board Member Fall Legal Sem Board Member Fall Legal Sem Board Member Fall Legal Sem Board Member Fall Legal Sem Board Member Fall Legal Sem Board Member Fall Legal Sem	160.00 160.00 160.00 160.00 160.00 160.00 80.00	N
							<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 199-51-6259.02-102-999000	C	TELEPHONE HS TELEPHONE ELEM	423.23 221.51	N
							<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 240-35-6341.03-002-999000 240-35-6341.03-102-999000 240-35-6341.03-102-999000	C	Ice Cream for Sale in Cafeteri Ice Cream for Sale in Cafeteri Ice Cream for Sale in Cafeteri Ice Cream for Sale in Cafeteri	264.00 290.88 255.36 326.40	N
							<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

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018860	11-16-2018		92246	CANON	199-36-6399.07-002-999000	C	COPIES--BAND	6.78	N
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	C	ELECTRICITY--HIGH SCHOO	10,558.94	N
					199-51-6259.00-102-999000		ELECTRICITY--ELEM	8,663.66	
					199-51-6259.00-999-999000		ELECTRICITY--ADMIN	595.31	
					199-51-6259.01-999-999000		ELECTRICITY--BUS BARN	91.62	
							<b>Check 018864 Total:</b>	<b>19,909.53</b>	
018865	11-16-2018		19674	DEWEYVILLE ATH. BO	199-36-6411.15-002-991000	C	JHFBMeals @ Deweyville 11/8	18.00	N
					199-36-6412.01-002-999000		Meals for JH Cheer@Deweyvill	66.00	
					199-36-6412.15-002-991000		JHFBMeals @ Deweyville 11/8	156.00	
							<b>Check 018865 Total:</b>	<b>240.00</b>	
018866	11-16-2018		25050	FLATT STATIONERS	199-11-6399.00-002-911000	C	COPY PAPER DISTRICT WID	1,353.60	N
					199-11-6399.00-102-911000		COPY PAPER DISTRICT WID	1,353.60	
					199-41-6399.00-750-999000		COPY PAPER DISTRICT WID	172.80	
							<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	C	MealsforJoaquinFB P/O11/16/1	37.38	N
					199-36-6412.16-002-991000		MealsforJoaquinFB P/O11/16/1	242.97	
							<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	C	HS FILTER SERVICE	275.00	N
					199-51-6219.00-102-999000		ELEM FILTER SERVICE	275.00	
							<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	C	Paper for UIL Decor/Office	56.40	N
					199-36-6399.17-102-999000		Paper for UIL Decor/Office	418.28	
							<b>Check 018877 Total:</b>	<b>474.68</b>	

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018878	11-16-2018		58648	REGION V	199-13-6299.00-102-924000	C	3 Days Math Prof Development	850.00	N
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>	

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018894	11-30-2018		07300	BLICK ART MATERIALS	199-11-6399.00-002-911000	C	Sulphite,Backing&Drawing Pap	169.04	N	
018895	11-30-2018		92216	CANON FINANCIAL SE	199-11-6269.00-002-911000 199-11-6269.00-102-911000 199-41-6269.00-701-999000	C	COPIER LEASE-HS COPIER LEASE-ELEM COPIER LEASE-ADMIN	590.86 590.86 295.43	N	
								<b>Check 018895 Total:</b>	<b>1,477.15</b>	
018896	11-30-2018		90646	CDWG	199-11-6399.02-002-911000 199-11-6399.02-102-911000	C	ClassroomPROJECTORS@Ca ClassroomPROJECTORS@Ca	1,566.13 806.86	N	
								<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 199-34-6319.00-999-999000	C	Parts for Bus Transp Parts for Bus 2 & 3	371.46 516.80	N	
								<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 240-35-6342.00-102-999000	C	Commodities for both campuse Commodities for both campuse	118.80 157.44	N	
								<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 199-36-6412.03-002-922000 199-36-6412.03-002-922000	C	Contest registrations Contest registrations Contest registrations	80.00 45.00 134.00	N	
								<b>Check 018906 Total:</b>	<b>259.00</b>	
018907	11-30-2018		91103	FLINN SCIENTIFIC, INC	199-11-6399.00-002-911000 199-11-6399.00-002-911000	C	supplies for classroom supplies for classroom	7.43 222.60	N	
								<b>Check 018907 Total:</b>	<b>230.03</b>	
018908	11-30-2018		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	146.12 190.18 138.18 186.12	N	
								<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	

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018912	11-30-2018		91601	HOUSTON LIVESTOCK	199-36-6412.03-002-922000	C	HLSRBroiler/CalfScramble/Jud	170.00	N
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

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018928	11-30-2018		91028	UNIFIRST CORPORATI	199-51-6249.00-999-999000	C	UNIFORMS. MATS	767.26	N
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@VGBB 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>	

\* indicates voided checks



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018940	12-07-2018		58763	EVAN RICHARDSON	199-36-6411.07-002-999000	C	student meals 12/7-8/18	102.00	N
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

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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	
					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>	

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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 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 018965 Total:</b>								<b>135.00</b>	
018966	12-14-2018		93203	SIGMA-ALDRICH INC.	199-11-6399.00-002-931000 199-11-6399.00-002-931000	C	supplies for dual credit class supplies for dual credit class	258.49 360.04	N
<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 199-36-6412.15-002-991000	C	Meals JH BB 11/29@ Woden Meals JH BB 11/29@ Woden	13.99 150.00	N
<b>Check 018972 Total:</b>								<b>163.99</b>	
018973	12-14-2018		91911	T. SCHUSTER ENTERP	199-36-6411.15-002-991000 199-36-6412.15-002-991000	C	Emp Meals@ JV/VG BB Cushi MealsJV/VG BB@Cushing 12/	13.08 96.48	N
<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 240-35-6341.01-102-999000 240-35-6341.02-002-999000 240-35-6341.02-102-999000	C	Milk For both campuses Milk For both campuses Milk For both campuses Milk For both campuses	407.02 772.64 364.40 808.54	N
<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 199-11-6219.03-102-911000	C	INTERNET ACCESS--HS INTERNET ACCESS--ELEM	177.50 177.50	N
<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 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	C	Supplies for Campuses Supplies for Campuses Supplies for Campuses Supplies for Campuses Supplies for Campuses Supplies for Campuses	.55 21.26 2.59 67.70 .55 21.25	N

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					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>	
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	

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
					199-51-6319.00-102-999000		Elem Restroom Supplies	39.14	
							<b>Check 018992 Total:</b>	<b>1,970.45</b>	
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

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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	
					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>				
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>				
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	

\* indicates voided checks

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
							<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
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 199-51-6259.02-102-999000	C	TELEPHONE--HS TELEPHONE--HS	423.23 214.46	N
							<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 199-41-6499.00-750-999000	C	SUPPLIES FOR BOARD MEE M Ford's Retirement Recep Su	39.48 15.95	N
							<b>Check 019030 Total:</b>	<b>55.43</b>	
019031	01-11-2019		06300	HBC	199-11-6399.03-002-922000 199-34-6319.00-999-999000 199-36-6399.30-002-999000 199-51-6319.00-002-999000 199-51-6319.00-102-999000 199-51-6319.01-999-999000 699-81-6629.00-102-999000	C	WireWheel,WireCupBrush,Flap MONTHLY PURCHASES MONTHLY PURCHASES MONTHLY PURCHASES MONTHLY PURCHASES MONTHLY PURCHASES MONTHLY PURCHASES	84.49 29.67 28.15 167.79 84.91 33.61 103.02	N
							<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 199-51-6319.00-102-999000	C	Guardian II disinfectant wipes Guardian II disinfectant wipes	86.85 86.85	N
							<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 199-11-6399.03-002-922000	C	Jack Stands for Ag Shop .035 mig wire 44lb	260.00 105.06	N
							<b>Check 019037 Total:</b>	<b>365.06</b>	
019038	01-11-2019		92046	COLORADO BOXED BE	240-35-6342.00-002-999000 240-35-6342.00-102-999000	C	December 2018 Storage Fee December 2018 Storage Fee	4.40 4.40	N
							<b>Check 019038 Total:</b>	<b>8.80</b>	
019039	01-11-2019		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	8,033.36 4,907.81 410.09 70.15	N
							<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>	



Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
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>	

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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
	05-08-2019		81130	WHAT A BURGER	199-36-6412.15-002-991000	D	LOST/STALEDATED	-19.25	
							<b>Check 019093 Total:</b>	<b>.00</b>	
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 FINANCI	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
	04-26-2019		08790	GEORGE BOOTH	199-36-6219.15-002-991000	D	CHECK WAS LOST/STALEDA	-140.00	
							<b>Check 019103 Total:</b>	<b>.00</b>	

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019104	01-25-2019		91458	HAROLD BAKER	199-36-6219.15-002-991000	C	BSKTBL OFFICIAL JH TOURN	280.00	N
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
019123	02-01-2019		93207	2ND GEAR, LLC	410-11-6399.00-999-999000	C	HS STUDENT USE LAPTOPS	2,151.00	N

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019124	02-01-2019		91314	ADVERTISING VISUAL	199-36-6399.08-002-991000	C	practice jerseys for softball	434.50	N
019125	02-01-2019		92404	B & B	199-11-6399.04-002-922000	C	FCS Class groceries	150.69	N
019126	02-01-2019		90746	BRITTNEY HALL	199-13-6411.00-102-999000	C	ReimbursCAMT conf 4 Registr	780.00	N
019127	02-01-2019		12750	CHEM SERVICE	240-35-6342.00-102-999000	C	Sanitizer for cafeteria	63.95	N
019128	02-01-2019		29700	COASTAL WELDING S	199-11-6399.03-002-922000	C	Dewalt die grinder&bits	290.76	N
019129	02-01-2019		92046	COLORADO BOXED BE	240-35-6342.00-002-999000 240-35-6342.00-102-999000	C	Commdities Delivery Fee Commdities Delivery Fee	263.72 223.26	N
							<b>Check 019129 Total:</b>	<b>486.98</b>	
019130	02-01-2019		91899	COMFORT SUITES	199-36-6411.03-002-922000 199-36-6412.03-002-922000	C	Hotel San Angelo AgMech Sho Hotel San Angelo AgMech Sho	355.26 1,421.04	N
							<b>Check 019130 Total:</b>	<b>1,776.30</b>	
019131	02-01-2019		91757	CRYSTAL MUNCRIEF	199-36-6412.17-002-999000	C	Student MealsCX Debate 2/2/1	56.00	N
019132	02-01-2019		35198	CURTIS JACKS	199-36-6412.02-002-999000	C	Meals 15 Students3days3meal	1,260.00	N
019133	02-01-2019		91468	DETUA	199-36-6499.15-002-991000	C	SOFTBALL SCRIMMAGE 1/28	75.00	N
019134	02-01-2019		23108	ELLIOTT'S ELECTRIC	199-51-6319.00-002-999000 199-51-6319.00-102-999000	C	Bulbs and Ballasts CampusLig Bulbs and Ballasts CampusLig	213.24 213.24	N
							<b>Check 019134 Total:</b>	<b>426.48</b>	
019135	02-01-2019		93057	FAIRMONT FAMILY PR	199-34-6289.00-999-999000 199-34-6289.00-999-999000	C	Pilcher Bus Physical 1/10/19 Pilcher Bus Physical 1/10/19	75.00 75.00	N
							<b>Check 019135 Total:</b>	<b>150.00</b>	
019136	02-01-2019		92761	HOLIDAY INN & SUITES	199-36-6411.04-002-922000 199-36-6412.04-002-922000	C	Student/Emp Rms FCCLA Reg Student/Emp Rms FCCLA Reg	440.36 880.72	N
							<b>Check 019136 Total:</b>	<b>1,321.08</b>	
019137	02-01-2019		90584	Jasper County Tractor F	199-51-6319.00-002-999000 199-51-6319.00-102-999000	C	Deck Idler Spring Bad Boy Mo Deck Idler Spring Bad Boy Mo	23.00 22.99	N
							<b>Check 019137 Total:</b>	<b>45.99</b>	
019138	02-01-2019		39892	JOSEPH LANE	199-36-6412.02-002-999000	C	fort worth calf scramble 2/2/1	21.00	N
019139	02-01-2019		92723	LAURA D MCCROSKEY	199-13-6411.00-102-999000 199-33-6411.00-002-999000 199-33-6411.00-102-999000 199-36-6499.15-002-991000	C	CPR class & certification CPR class & certification CPR class & certification CPR class & certification	30.00 30.00 30.00 30.00	N
							<b>Check 019139 Total:</b>	<b>120.00</b>	
019140	02-01-2019		92814	LONE STAR LEARNING	199-11-6399.00-102-924000	C	Math/Reading Supp Materia EI	559.93	N
019141	02-01-2019		91824	MARIE SMITH	199-11-6399.00-102-925000	C	AP for Communicating with Par	39.99	N
019142	02-01-2019		92957	MESSICK SAN AUGUS	199-36-6412.15-002-991000	C	JHBB Meal 1/24/19 Shelbyvill	178.47	N

\* indicates voided checks

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019143	02-01-2019		91371	NACOGDOCHES ISD-A	199-36-6499.15-002-991000	C	FB P/O game vs. Joaquin in	1,471.02	N
019144	02-01-2019		57270	QUILL	199-41-6399.00-750-999000	C	FILE CABINETS@Admin	463.30	N
019145	02-01-2019		93246	RICHARD G LAMPKIN	199-36-6219.15-002-991000	C	BASKETBALL OFFICIAL 1/25/	210.00	N
019146	02-01-2019		62159	SCHOOL NURSE SUPP	199-33-6399.00-002-999000	C	Medicine for Nurse Aide @ HS	121.84	N
019147	02-01-2019		92499	SHERRY SPRING	199-36-6412.04-002-999000	C	Student Meals@FCCLA Reg III	378.00	N
019148	02-01-2019		91889	STEWART KILE	199-36-6219.15-002-991000	C	BASKETBALL OFFICIAL 1/25/	210.00	N
019149	02-01-2019		92459	Strickland Plumbing, Inc.	199-51-6219.00-002-999000	C	Perform 3 3" Backflow tests	400.00	N
					199-51-6219.00-102-999000		Perform 3 3" Backflow tests	165.00	
							<b>Check 019149 Total:</b>	<b>565.00</b>	
019150	02-01-2019		68400	SULLIVAN SHOW SUPP	199-11-6399.03-002-922000	C	Farm Animal show supplies	787.86	N
019151	02-01-2019		92332	SWORD COMPANY	199-51-6319.00-102-999000	C	Door Closer Elem Exterior Doo	235.00	N
019152	02-01-2019		77450	WAL MART	199-11-6399.04-002-922000	C	Groceries & Supplies	457.38	N
					199-23-6499.00-102-999000		AR/Perfect Attendance Awards	302.88	
							<b>Check 019152 Total:</b>	<b>760.26</b>	
019153	02-01-2019		93245	WILL SMITH, JR	199-52-6299.00-002-991000	C	EVENT SECURITY HomeBB1/	60.00	N
019154	02-01-2019		90603	WOODVILLE ATHLETIC	199-36-6412.15-002-991000	C	Woodville BB Tourn 12/28/18	66.00	N
019155	02-01-2019		92793	YUMI ICE CREAM CO, I	240-35-6341.03-002-999000	C	Ice Cream for both campuses	256.56	N
					240-35-6341.03-102-999000		Ice Cream for both campuses	242.88	
							<b>Check 019155 Total:</b>	<b>499.44</b>	
019156	02-08-2019		93124	AMY WILLIAMS	199-36-6219.15-002-991000	C	REPLACE SRALEDATED CK	115.00	N
019157	02-08-2019		92838	ARCHIE RENFRO	199-36-6219.15-002-991000	C	BSKTBL OFFICIAL 1/31/19	198.04	N
019158	02-08-2019		06300	HBC	199-11-6399.03-002-922000	C	CATE Supplies Ag Shop	157.25	N
					199-11-6399.03-002-922000		Sliding Tee Bevel&FrameSqua	36.56	
					199-11-6399.03-002-922000		Dusk Maks&Die Grinder Bits	59.47	
					199-11-6399.03-002-922000		ag mech supplies	22.55	
					199-34-6319.00-999-999000		MONTHLY CHARGES	14.99	
					199-36-6399.30-002-999000		MONTHLY CHARGES	26.89	
					199-51-6319.00-002-999000		MONTHLY CHARGES	353.05	
					199-51-6319.00-102-999000		MONTHLY CHARGES	111.88	
					199-51-6319.01-999-999000		MONTHLY CHARGES	15.94	
					240-51-6319.00-102-999000		MONTHLY CHARGES	140.53	
							<b>Check 019158 Total:</b>	<b>939.11</b>	
019159	02-08-2019		27591	CARNELIUS GILDER	199-21-6499.00-002-999000	C	replace staledated ck # 18774	95.58	N
					199-36-6411.07-002-999000		replace staledated ck # 18774	31.67	
							<b>Check 019159 Total:</b>	<b>127.25</b>	

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019160	02-08-2019		13500	CITY OF PINELAND	199-51-6259.04-002-999000	C	WATER & SEWER--HS	353.59	N
					199-51-6259.04-102-999000		WATER & SEWER--ELEM	280.35	
					199-51-6259.04-999-999000		WATER & SEWER--ADMIN	52.41	
					199-51-6259.05-999-999000		WATER & SEWER--BUS BAR	52.41	
					199-51-6259.06-002-999000		GAS--HS	170.65	
					199-51-6259.06-102-999000		GAS--ELEM	753.45	
					199-51-6259.06-999-999000		GAS--ADMIN	90.05	
					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	17.50	
							<b>Check 019160 Total:</b>	<b>3,155.41</b>	
019161	02-08-2019		91898	COMFORT INN & SUITE	199-36-6411.03-002-922000	C	SA livestock show 1 Rm 2 Nigh	335.98	N
019162	02-08-2019		35198	CURTIS JACKS	199-36-6411.03-002-999000	C	Reimb Meals San Angelo Ag M	63.73	N
019163	02-08-2019		93243	DATAMAX	199-11-6269.00-002-911000	C	COPIES--HS	359.08	N
					199-11-6269.00-102-911000		COPIES--ELEM	360.90	
					199-41-6269.00-701-999000		COPIES--ADMIN	45.35	
							<b>Check 019163 Total:</b>	<b>765.33</b>	
019164	02-08-2019		19200	DEEP EAST TEXAS EL	199-51-6259.00-002-999000	C	ELECTRICITY--HS	6,923.88	N
					199-51-6259.00-102-999000		ELECTRICITY ELEM	3,980.40	
					199-51-6259.00-999-999000		ELECTRICITY ADMIN	393.27	
					199-51-6259.01-999-999000		ELECTRICITY--BUS BARN	73.94	
							<b>Check 019164 Total:</b>	<b>11,371.49</b>	
019165	02-08-2019		93255	DESTINI RODRIGUEZ A	199-36-6219.15-002-991000	C	BASKETBALL OFFICIAL 2/1/1	220.00	N
019166	02-08-2019		91912	DOLPHIN PRINTING	199-36-6399.12-002-991000	C	TRACK UNIFORMS	650.00	N
019167	02-08-2019		20350	DP SOLUTIONS	699-81-6629.00-102-999000	C	WORK ON ELEM NEW ADDIT	8,051.99	N
019168	02-08-2019		93122	FIESTA RIVERWALK H	199-36-6411.07-002-999000	C	hotel room TMEA Conf Richard	453.60	N
019169	02-08-2019		58763	EVAN RICHARDSON	199-36-6412.07-002-999000	C	26 student meals 2/9/19	156.00	N
019170	02-08-2019		25073	FLOWERS BAKING CO	240-35-6341.01-002-999000	C	Bread and buns both campus c	172.09	N
					240-35-6341.01-102-999000		Bread and buns both campus c	274.17	
					240-35-6341.02-002-999000		Bread and buns both campus c	91.65	
					240-35-6341.02-102-999000		Bread and buns both campus c	164.97	
							<b>Check 019170 Total:</b>	<b>702.88</b>	
019171	02-08-2019		08790	GEORGE BOOTH	199-36-6219.15-002-991000	C	BSKBL OFFICIAL 1/31/19	156.35	N
019172	02-08-2019		92256	Heritage Food Service G	199-51-6319.00-002-999000	C	ReplacePush BarJH Water Fou	33.15	N
					240-51-6319.00-002-999000		Kolpak Door Foot Treadle HSC	114.92	
							<b>Check 019172 Total:</b>	<b>148.07</b>	
019173	02-08-2019		93248	HILTON-GALVESTON	199-36-6411.04-002-922000	C	S. Spring Hotel Region IV Conf	130.45	N

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019174	02-08-2019		92696	HOWARD DANIELS	199-36-6219.15-002-991000	C	BASKTBAL OFFICIAL 2/1/19	220.00	N
019175	02-08-2019		93256	JERRY SPENCER	199-36-6219.15-002-991000	C	BSTBL OFFICIAL 2/5/19	170.00	N
					199-36-6219.15-002-991000		BSKBL OFFICIAL 1/22/19	170.00	
							<b>Check 019175 Total:</b>	<b>340.00</b>	
019176	02-08-2019		36160	JOHNNY'S LOCK & KEY	240-51-6319.00-102-999000	C	Keys for Elem Cafe	21.00	N
019177	02-08-2019		39892	JOSEPH LANE	199-36-6412.02-002-999000	C	2 Stu 9 Meals@CalfScr2/12-14	126.00	N
019178	02-08-2019		39892	JOSEPH LANE	199-36-6411.03-002-999000	C	Reimb Meals@AgMech San A	58.00	N
019179	02-08-2019		93254	JOSHUA JAMES	199-36-6219.15-002-991000	C	BSKTB OFFICIAL JH TOURN	385.00	N
019180	02-08-2019		91923	KELLIE RODDAM	199-13-6411.00-102-999000	C	Reimb CAMT Registration Fee	195.00	N
019181	02-08-2019		90902	KENNETH ISAACKS	199-52-6299.00-002-991000	C	EVENT SECURITY 2/5/19	60.00	N
019182	02-08-2019		90583	Labatt	240-35-6341.01-002-999000	C	Groceries Both Campus Cafete	1,979.65	N
					240-35-6341.01-102-999000		Groceries Both Campus Cafete	1,475.13	
					240-35-6341.02-002-999000		Groceries Both Campus Cafete	287.28	
					240-35-6341.02-102-999000		Groceries Both Campus Cafete	562.01	
					240-35-6341.03-002-999000		Groceries Both Campus Cafete	335.31	
					240-35-6341.03-102-999000		Groceries Both Campus Cafete	173.08	
					240-35-6342.00-002-999000		Groceries Both Campus Cafete	752.12	
					240-35-6342.00-102-999000		Groceries Both Campus Cafete	711.63	
							<b>Check 019182 Total:</b>	<b>6,276.21</b>	
019183	02-08-2019		93127	NORRELL HORTON	199-36-6219.15-002-991000	C	BASKTBAL OFFICIAL 2/5/19	170.00	N
019184	02-08-2019		58648	REGION V	199-13-6411.00-102-999000	C	Math Wkshp B. Hall&M. Lane	150.00	N
					199-13-6411.00-102-999000		Math Wkshp B. Hall&M. Lane	150.00	
							<b>Check 019184 Total:</b>	<b>300.00</b>	
019185	02-08-2019		60450	SABINE COUNTY APPR	199-99-6213.00-703-999000	C	MONTHLY PAYMENT	5,144.61	N
019186	02-08-2019		63455	SECCA INC	199-21-6291.00-999-924000	C	Monthly Consult Fees ESSA/S	992.00	N
					199-21-6291.00-999-924000		Monthly Consult Fees ESSA/S	50.00	
							<b>Check 019186 Total:</b>	<b>1,042.00</b>	
019187	02-08-2019		92499	SHERRY SPRING	199-36-6412.04-002-999000	C	Student Meals Reg IV FCCLA	49.00	N
019188	02-08-2019		68400	SULLIVAN SHOW SUPP	199-11-6399.03-002-922000	C	ShowSupplies@SanAntonio2/1	350.20	N
019189	02-08-2019		71490	TERRILL PETROLEUM	199-34-6311.00-999-999000	C	Gas&Diesel for District Vehicl	2,093.00	N
019190	02-08-2019		91028	UNIFIRST CORPORATI	199-51-6249.00-999-999000	C	MONTHL UNIFORMS, MATS	861.52	N
019191	02-08-2019		76088	WINDSTREAM	199-51-6259.02-002-999000	C	TELEPHONE--HS	423.08	N
					199-51-6259.02-102-999000		TELEPHONE--ELEM	223.31	
							<b>Check 019191 Total:</b>	<b>646.39</b>	

\* indicates voided checks



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019195	02-15-2019		91557	ACP DIRECT	199-11-6399.00-102-924000	C	Headphones frMs.Lee's Studen	164.45	N
019196	02-15-2019		92404	B & B	199-11-6399.04-002-922000	C	FCS groceries for Culinary Art	26.49	N
019197	02-15-2019		03620	BALFOUR	199-23-6499.00-002-999000	C	Grad Diplomas-covers -incerts	435.74	N
019198	02-15-2019		92366	Brookeland ISD	199-36-6499.17-002-999000	C	HS UIL COSTS	847.09	N
019200	02-15-2019		92552	Colmesneil Athletic Boos	199-36-6499.15-002-991000	C	Colmesneil JV/V SB 2/28-3/2	650.00	N
019201	02-15-2019		91468	DETUA	199-36-6499.15-002-991000	C	JV/V SB SCRIMMAGES	150.00	N
019202	02-15-2019		20100	DONS AUTO SALVAGE	199-34-6319.00-999-999000	C	VEHICLE MAINT Bus 0 Battery	149.39	N
019203	02-15-2019		91486	EAGLES NEST	199-36-6412.15-002-991000	C	Basketball Meals in Zavalla	147.00	N
019204	02-15-2019		91660	EAST TEXAS EXTERMI	199-51-6219.00-002-999000	C	MONTHLY PEST CONTROL	45.00	N
					199-51-6219.00-999-999000		PEST CONTROL@Admin	100.00	
					240-51-6249.00-002-999000		MONTHLY PEST CONTROL	45.00	
					240-51-6249.00-102-999000		MONTHLY PEST CONTROL	45.00	
							<b>Check 019204 Total:</b>	<b>235.00</b>	
019205	02-15-2019		23108	ELLIOTT'S ELECTRIC	199-51-6319.00-002-999000	C	72 32W T8 48" 44100K 85Light	45.36	N
					199-51-6319.00-002-999000		72 32W T8 48" 44100K 85Light	8.75	
					199-51-6319.00-102-999000		72 32W T8 48" 44100K 85Light	45.36	
					199-51-6319.00-102-999000		72 32W T8 48" 44100K 85Light	8.76	
							<b>Check 019205 Total:</b>	<b>108.23</b>	
019206	02-15-2019		23850	EXXON CARD SERVIC	199-11-6411.00-002-911000	C	FUEL FOR VEHICLES	29.21	N
					199-36-6411.07-002-999000		FUEL FOR VEHICLES	40.82	
					199-36-6411.15-002-991000		FUEL FOR VEHICLES	21.39	
					199-36-6411.15-002-991000		FUEL FOR VEHICLES	35.36	
					199-36-6411.15-002-991000		FUEL FOR VEHICLES	26.35	
							<b>Check 019206 Total:</b>	<b>153.13</b>	
019207	02-15-2019		91565	JESSICA WALLACE	199-13-6411.00-002-999000	C	Reimb CAMT Conf Reg Fee	195.00	N
019208	02-15-2019		79208	KAY WELCH	199-36-6411.04-002-999000	C	REIMBURSE Meals 2019 REG	43.89	N
019209	02-15-2019		91615	LOVING MEMORIES FL	199-41-6499.00-750-999000	C	Dist Emp&FamilyFuneral Flow	75.00	N
					199-41-6499.00-750-999000		Dist Emp&FamilyFuneral Flow	125.00	
					199-41-6499.00-750-999000		Dist Emp&FamilyFuneral Flow	75.00	
					199-41-6499.00-750-999000		Dist Emp&FamilyFuneral Flow	125.00	
					240-35-6411.00-002-999000		Flowers for Lucille Moore Fami	40.00	
					240-35-6411.00-002-999000		Flowers Brenda Lee Family	46.00	
							<b>Check 019209 Total:</b>	<b>486.00</b>	
019210	02-15-2019		93247	Mastery Education	199-11-6399.00-002-924000	C	English II STAAR Review Wkb	488.90	N

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019211	02-15-2019		51000	NACOGDOCHES AAUW	199-11-6411.00-002-911000	C	Admission Expanding Your Hor	40.00	N
					199-11-6412.00-002-931000		Admission Expanding Your Hor	800.00	
							<b>Check 019211 Total:</b>	<b>840.00</b>	
019212	02-15-2019		91371	NACOGDOCHES ISD-A	199-36-6499.15-002-991000	C	Nacogdoches JV/V SB Tourn F	650.00	N
019213	02-15-2019		51211	NAPA AUTO PARTS	199-34-6319.00-999-999000	C	4 Blue Def 2.5 Gallons	51.96	N
					199-34-6319.00-999-999000		Transportation Supplies	202.20	
					199-34-6319.00-999-999000		Transportation Supplies	129.48	
					199-34-6319.00-999-999000		Transportation Supplies	8.90	
							<b>Check 019213 Total:</b>	<b>392.54</b>	
019214	02-15-2019		25240	OAK FARMS DAIRY	240-35-6341.01-002-999000	C	Milk and Juice for campus cafe	290.19	N
					240-35-6341.01-102-999000		Milk and Juice for campus cafe	500.51	
					240-35-6341.02-002-999000		Milk and Juice for campus cafe	437.60	
					240-35-6341.02-102-999000		Milk and Juice for campus cafe	984.41	
							<b>Check 019214 Total:</b>	<b>2,212.71</b>	
019215	02-15-2019		35201	PATRICIA L. JACKS	199-36-6412.17-002-999000	C	UIL Practice Meet Stu Meal Mo	84.00	N
019216	02-15-2019		58648	REGION V	199-41-6239.00-702-999000	C	Board Training	2,000.00	N
019217	02-15-2019		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	
					199-34-6411.00-999-999000		3 Emergency Bus Certifications	45.00	
							<b>Check 019217 Total:</b>	<b>400.00</b>	
019218	02-15-2019		91678	RENE MCCROSKEY	199-11-6399.00-002-931000	C	Reimb Supp Dual Credit Biolog	25.50	N
019219	02-15-2019		60902	SABINE COUNTY SERV	199-93-6492.00-002-923000	C	MONTHLY PAYMENT	4,810.65	N
					199-93-6492.00-102-923000		MONTHLY PAYMENT	4,810.65	
							<b>Check 019219 Total:</b>	<b>9,621.30</b>	
019220	02-15-2019		93261	San Augustine High Sch	199-36-6499.17-002-999000	C	UIL Practice Meet Entry Fees	150.00	N
019221	02-15-2019		92499	SHERRY SPRING	199-36-6411.04-002-999000	C	REIMBURSE Meals 2019 REG	44.70	N
019222	02-15-2019		68850	SWICEGOOD MUSIC C	199-36-6249.07-002-999000	C	Instrument Repairs & Supplies	45.00	N
					199-36-6249.07-002-999000		ensemble music	95.00	
					199-36-6249.07-002-999000		Dist & Stu instrument repairs	75.00	
					199-36-6249.07-002-999000		Clarinet Mouthpiece/Saxcork/B	20.00	
					199-36-6249.07-002-999000		District Flute Repair	110.00	
					199-36-6249.07-002-999000		Trombones&Clarinet Repairs	30.00	
					199-36-6249.07-002-999000		Trombones&Clarinet Repairs	85.00	
					199-36-6249.07-002-999000		Dist&Student instrumentrepairs	95.00	
					199-36-6249.07-002-999000		Dist&Student instrumentrepairs	20.00	
					199-36-6249.07-002-999000		Student instrument repair	45.00	
					199-36-6249.07-002-999000		French Horn Repair/ClarinetRe	95.00	
					199-36-6399.07-002-999000		Instrument Repairs & Supplies	23.20	
					199-36-6399.07-002-999000		ensemble music	15.75	
					199-36-6399.07-002-999000		ClarinetRep/Reeds/ValveOil	16.00	
					199-36-6399.07-002-999000		ClarinetRep/Reeds/ValveOil	70.40	
					199-36-6399.07-002-999000		ClarinetRep/Reeds/ValveOil	4.95	

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					199-36-6399.07-002-999000		SD1 General Drum Sticks	13.44	
					199-36-6399.07-002-999000		Sling Cymbal Grips for Band	28.80	
							<b>Check 019222 Total:</b>	<b>887.54</b>	
019223	02-15-2019		82500	WILLIAM GEORGE, INC	240-35-6341.01-002-999000	C	Grocires both campus Cafeteri	2,015.67	N
					240-35-6341.01-102-999000		Grocires both campus Cafeteri	2,840.53	
					240-35-6341.02-002-999000		Grocires both campus Cafeteri	297.78	
					240-35-6341.02-102-999000		Grocires both campus Cafeteri	285.51	
					240-35-6341.03-002-999000		Grocires both campus Cafeteri	206.71	
					240-35-6341.03-102-999000		Grocires both campus Cafeteri	177.36	
					240-35-6342.00-002-999000		Grocires both campus Cafeteri	202.76	
					240-35-6342.00-102-999000		Grocires both campus Cafeteri	372.74	
							<b>Check 019223 Total:</b>	<b>6,399.06</b>	
019224	02-15-2019		82675	WINDERS SALES & SE	240-35-6342.00-002-999000	C	Cafeteria Cleaning Supplies	76.50	N
					240-35-6342.00-102-999000		Cafeteria Cleaning Supplies	62.00	
							<b>Check 019224 Total:</b>	<b>138.50</b>	
019225	03-01-2019		91616	TEXAS DEPARTMENT	199-41-6499.00-701-999000	C	BACKGROUND CHECKS IN J	5.00	N
019226	03-01-2019		00525	ALERT SERVICES, INC	199-36-6399.15-002-991000	C	athletic supplies	215.50	N
019227	03-01-2019		91292	BSN SPORTS INC	199-36-6399.08-002-991000	C	Softball game balls	255.00	N
					199-36-6399.08-002-991000		ASA Softballs/Black Nike Pants	223.93	
					199-36-6399.08-002-991000		12" softballs for sb program	256.17	
					199-36-6399.11-002-991000		HS Baseball Supplies	1,522.12	
					199-36-6399.19-002-991000		Score Books/ Jacket	31.96	
					199-36-6399.30-002-999000		Mound Clay for SB/BB Fields	543.99	
					199-36-6499.16-002-991000		HS Baseball Supplies	419.94	
							<b>Check 019227 Total:</b>	<b>3,253.11</b>	
019228	03-01-2019		93130	BULLDOG COUNTRY C	199-36-6412.15-002-991000	C	JVB/VB VG Meals@Colmesnei	238.00	N
019229	03-01-2019		93263	Cameron Randall	199-36-6219.15-002-991000	C	BSKTBLL PLYOFF OFFIC 2/1	290.49	N
019230	03-01-2019		91281	CHALK'S TRUCK PART	199-34-6319.00-999-999000	C	Interior Bus Handle Bus#3	76.29	N
					199-34-6319.00-999-999000		Part for Bus #0 Heater	53.94	
					199-34-6319.00-999-999000		Bus #3 Air Solenoid	61.38	
							<b>Check 019230 Total:</b>	<b>191.61</b>	
019231	03-01-2019		93141	Robert Christopher McKi	199-36-6219.15-002-991000	C	BASBALL OFFICIAL 2/26/19	115.00	N
019232	03-01-2019		13500	CITY OF PINELAND	199-52-6299.00-002-991000	C	SECURITY P/O TIMPSON EV	160.00	N
019233	03-01-2019		14250	COBURN SUPPLY COM	199-51-6319.00-002-999000	C	PO Created by Req: 014197	15.34	N
					199-51-6319.00-002-999000		4 Sponge Closet Gaskets	15.92	
					199-51-6319.00-002-999000		4 Sponge Closet Gaskets	36.84	
					699-81-6629.00-102-999000		Replacement urinal @ Elem	304.37	
					699-81-6629.00-102-999000		ADA Compliance Elem Exp	25.93	
							<b>Check 019233 Total:</b>	<b>398.40</b>	

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019234	03-01-2019		91043	COLLEGE ENTRANCE	199-31-6339.00-002-931000	C	TSI Test Units	700.00	N
019235	03-01-2019		92046	COLORADO BOXED BE	240-35-6342.00-002-999000 240-35-6342.00-102-999000	C	Commodity Storage Fee Commodity Storage Fee	4.40 4.40	N
							<b>Check 019235 Total:</b>	<b>8.80</b>	
019236	03-01-2019		92100	Drury Inn and Suites	199-36-6411.15-002-991000	C	2 Hotel Rms@BoysStateBBTo	1,173.76	N
019237	03-01-2019		90606	THE EZEKIEL GROUP, I	199-36-6411.16-002-991000 199-36-6412.16-002-991000	C	Boys BB P/O @Warren vs. HD Boys BB P/O @Warren vs. HD	10.08 50.42	N
							<b>Check 019237 Total:</b>	<b>60.50</b>	
019238	03-01-2019		23108	ELLIOTT'S ELECTRIC	199-51-6319.00-002-999000 199-51-6319.00-102-999000	C	Ballast for Lighting @ HS Vertical Lights for Elem	491.50 179.99	N
							<b>Check 019238 Total:</b>	<b>671.49</b>	
019239	03-01-2019		23400	EVADALE ISD	199-36-6499.15-002-991000	C	Evadale Baseball Tourn Entry	250.00	N
019240	03-01-2019		58763	EVAN RICHARDSON	199-36-6411.07-002-999000	C	Mileage/Meals/Parking TMEA	380.14	N
019241	03-01-2019		91103	FLINN SCIENTIFIC, INC	199-11-6399.00-002-931000	C	Supplies for A&P	115.47	N
019242	03-01-2019		31632	HEMPHILL ATHLETICS	199-36-6412.15-002-991000 199-36-6499.15-002-991000	C	Meals @ Hemphill JH BB Tour Hemphill JV Baseball Tournam	120.00 285.00	N
							<b>Check 019242 Total:</b>	<b>405.00</b>	
019243	03-01-2019		91163	HOLLY SEPULVADO	199-36-6399.17-002-999000	C	Reimb UIL Supplies Purchase	83.86	N
019244	03-01-2019		36147	JASPER ISD	199-36-6499.15-002-991000	C	HS Track Entry Fees	500.00	N
019245	03-01-2019		93265	Jennifer Tredennick	199-36-6219.15-002-991000	C	BSKTBL PLYOFF OFFIC 2/1	130.00	N
019246	03-01-2019		91565	JESSICA WALLACE	199-11-6411.00-002-911000	C	REIMBURSEMENT FUEL ART	47.01	N
019247	03-01-2019		92297	JORDAN WASHINGTO	199-36-6219.15-002-991000	C	SOFTBALL OFFICIAL 2/25/19	100.00	N
019248	03-01-2019		93268	JOSEPH HAGLER	199-36-6219.15-002-991000	C	SOFTBALL OFFICIAL 2/25/19	100.00	N
019249	03-01-2019		39892	JOSEPH LANE	199-36-6411.03-002-999000	C	Reimb Meals@ San Antoni LS	46.00	N
019250	03-01-2019		39892	JOSEPH LANE	199-36-6412.02-002-999000	C	Student meals@HLSR 3/7/19	42.00	N
019251	03-01-2019		39892	JOSEPH LANE	199-36-6412.02-002-999000	C	Student Meals@HLSR 3/4/19	98.00	N
019252	03-01-2019		39892	JOSEPH LANE	199-36-6412.02-002-999000	C	Student Meals@HLSR 3/3/19	42.00	N
019253	03-01-2019		92290	Kirbyville CISD	199-36-6499.15-002-991000	C	Girls BB playoff vs Evadale	247.14	N
019254	03-01-2019		92052	Wayne Roberson	199-51-6219.00-002-999000 199-51-6219.00-102-999000	C	MONTHLY FILTER SERVICE MONTHLY FILTER SERVICE-	250.00 250.00	N
							<b>Check 019254 Total:</b>	<b>500.00</b>	

\* indicates voided checks

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
019255	03-01-2019		93264	Mike Lum	199-36-6219.15-002-991000	C	BSKTBLL PLYOFF OFFIC 2/1	130.00	N
019256	03-01-2019		91111	MITCHELL PARTIN	199-36-6219.15-002-991000	C	SOFTBALL OFFICIAL 2/18/19	160.00	N
019257	03-01-2019		93132	MOORE BUILDING ASS	699-00-2211.00-000-900000	C	Retainage Elem Cafe Exp Proj	38,450.17	N
019258	03-01-2019		57270	QUILL	199-11-6399.00-102-911000 199-23-6399.00-102-999000 199-34-6319.00-999-999000 199-41-6399.00-701-999000 199-41-6399.00-750-999000 199-41-6399.00-750-999000 199-51-6319.01-999-999000 199-51-6319.01-999-999000 240-35-6342.00-002-999000 240-35-6342.00-102-999000	C	classroom project office suppl Office Supplies for Elem Offic OFFICE SUPPLIES@Admin OFFICE SUPPLIES@Admin OFFICE SUPPLIES@Admin OFFICE SUPPLIES@Admin OFFICE SUPPLIES@Admin OFFICE SUPPLIES@Admin OFFICE SUPPLIES@Admin OFFICE SUPPLIES@Admin	46.72 139.19 72.26 68.42 3.88 108.51 44.45 80.87 7.15 106.14	N
<b>Check 019258 Total:</b>								<b>677.59</b>	
019259	03-01-2019		58648	REGION V	199-34-6411.00-999-999000	C	J Wallace 20 Hr Bus Cert Prog	105.00	N
019260	03-01-2019		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 410-11-6321.00-999-999000	C	DMAC/TEKS/Digital LearningM DMAC/TEKS/Digital LearningM DMAC/TEKS/Digital LearningM DMAC/TEKS/Digital LearningM TExGUIDE Core Content Instru	2,175.78 2,175.77 87.50 87.50 2,812.50	N
<b>Check 019260 Total:</b>								<b>7,339.05</b>	
019261	03-01-2019		60450	SABINE COUNTY APPR	199-99-6213.00-703-999000	C	MONTHLY PRO-RATED COS	5,144.61	N
019262	03-01-2019		62159	SCHOOL NURSE SUPP	199-33-6399.00-102-999000	C	Nurse supplies @ Elem	320.82	N
019263	03-01-2019		92499	SHERRY SPRING	199-36-6411.04-002-999000	C	Reimb Meals@FCCLA Reg Co	32.32	N
019264	03-01-2019		66136	SOUTHWEST CONSOR	199-11-6219.01-002-911000 199-11-6219.01-002-911000 199-34-6299.00-999-999000	C	Student 5 Panel Drug Screenin Student 5 Panel Drug Screenin DOT Mandated	406.00 308.00 608.00	N
<b>Check 019264 Total:</b>								<b>1,322.00</b>	
019265	03-01-2019		91079	TARA Bragg	199-36-6411.15-002-991000	C	Reimb Boys' State BBTournTic	142.81	N
019266	03-01-2019		91165	TASB	199-41-6499.00-701-999000	C	SB Policy UPDATE 112	983.84	N
019267	03-01-2019		93008	TRAVIS SCHULZ	199-36-6219.15-002-991000	C	SOFTBALL OFFICIAL 2/18/19	160.00	N
019268	03-01-2019		93146	TROY S WASHBURN	199-36-6219.15-002-991000	C	BASEBALL OFFICIAL 2/26/19	115.00	N
019269	03-01-2019		76050	UNIVERSITY OF TX AT	199-36-6499.15-002-991000	C	PLAYOFF FINANCIAL REPOR	52.80	N

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019270	03-01-2019		76050	UNIVERSITY OF TX AT	199-36-6499.07-002-999000	C	State Wind Ensemble Entry Fe	400.00	N
019271	03-01-2019		77450	WAL MART	199-11-6399.03-002-922000	C	Ag Mechanic show supplies	17.82	N
					199-11-6399.03-002-922000		Ag Mechanic show supplies	140.83	
					199-51-6319.00-102-999000		Janitorial Supplies	28.92	
							<b>Check 019271 Total:</b>	<b>187.57</b>	
019272	03-01-2019		81130	WHAT A BURGER	199-36-6412.15-002-991000	C	Meals@Baseball Game vs. Wa	94.36	N
019273	03-01-2019		82675	WINDERS SALES & SE	240-35-6342.00-002-999000	C	Disinfectant & Sanitizer Cafet	76.00	N
					240-35-6342.00-102-999000		Disinfectant & Sanitizer Cafet	54.50	
							<b>Check 019273 Total:</b>	<b>130.50</b>	
019274	03-01-2019		76088	WINDSTREAM	199-51-6259.02-999-999000	C	YELEPHONE-ADMIN	214.99	N
019276	03-08-2019		91209	ADVANCED SYSTEMS	240-51-6249.00-002-999000	C	Insp Hood Suppression Sys Ca	218.00	N
					240-51-6249.00-102-999000		Insp Hood Suppression Sys Ca	117.00	
							<b>Check 019276 Total:</b>	<b>335.00</b>	
019277	03-08-2019		00525	ALERT SERVICES, INC	199-36-6399.15-002-991000	C	athletic supplies	81.80	N
019278	03-08-2019		90688	SNYCB/AMAZON	199-11-6399.00-002-911000	C	Art Class Supplies	55.87	N
					199-11-6399.00-002-911000		LAPTOP BAGS, PRINTER & B	727.80	
					199-11-6399.00-002-911000		Painting Canvas for Art Class	145.28	
					199-11-6399.00-002-911000		Paint for Art Class	21.96	
					199-11-6399.03-002-922000		Cold Saw Blade	176.09	
					199-11-6399.03-002-922000		PO Created by Bundle: 000011	201.33	
					199-11-6399.03-002-922000		PO Created by Bundle: 000011	5.99	
					199-11-6399.03-002-922000		4.5 disk/ginder spanner washer	174.59	
					199-12-6397.00-102-999000		Library Books for Elem Library	11.99	
					199-12-6397.00-102-999000		Library Books for Elem Library	12.92	
					199-36-6399.08-002-991000		SB Batting Aid,ImpactBalls/Ha	34.61	
					199-36-6399.08-002-991000		SB Batting Aid,ImpactBalls/Ha	18.50	
					199-36-6399.08-002-991000		SB Batting Aid,ImpactBalls/Ha	19.16	
					199-36-6399.30-002-999000		4 60" Hula Hoe for AthFieldMa	82.96	
					199-51-6319.00-002-999000		Apple iMAC W/SpeakersfrTech	299.84	
					199-51-6319.00-102-999000		Apple iMAC W/SpeakersfrTech	299.84	
					199-51-6319.01-999-999000		Apple iMAC W/SpeakersfrTech	299.83	
					199-52-6399.00-002-999000		Apple iMAC W/SpeakersfrTech	299.83	
					199-52-6399.00-102-999000		Apple iMAC W/SpeakersfrTech	299.83	
					199-53-6399.00-999-999000		Apple iMAC W/SpeakersfrTech	299.83	
					240-51-6319.00-102-999000		Door Bell Elem Cafe LoadingD	24.99	
							<b>Check 019278 Total:</b>	<b>3,513.04</b>	
019279	03-08-2019		93270	ASHLEIGH LYNN EAR	199-36-6219.15-002-991000	C	PLAYOFF BOOK KEEPER	25.00	N
019280	03-08-2019		03620	BALFOUR	199-23-6499.00-002-999000	C	Grad Diplomas-covers -incerts	201.01	N
019281	03-08-2019		91655	BALFOUR COMPANY	199-23-6499.00-002-999000	C	Graduation awards	145.00	N

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019282	03-08-2019		06300	HBC	199-11-6399.04-002-922000	C	MONTHLY CHARGES	770.48	N
					199-34-6319.00-999-999000		MONTHLY CHARGES	74.02	
					199-51-6319.00-002-999000		MONTHLY CHARGES	78.18	
					199-51-6319.00-102-999000		MONTHLY CHARGES	27.96	
					199-51-6319.01-999-999000		MONTHLY CHARGES	29.99	
					240-51-6319.00-002-999000		MONTHLY CHARGES	26.43	
							<b>Check 019282 Total:</b>	<b>1,007.06</b>	
019283	03-08-2019		58760	BILLY RICHARDSON	199-36-6219.15-002-991000	C	SOFTBALL OFFICIAL 3/5/19	160.00	N
019284	03-08-2019		93001	CARL E BOYD	199-36-6219.15-002-991000	C	BASEBALL OFFICIAL 3/2/19	115.00	N
019285	03-08-2019		13500	CITY OF PINELAND	199-51-6259.04-002-999000	C	WATER & SEWER-HS	580.37	N
					199-51-6259.04-102-999000		WATER & SEWER-ELEM	423.03	
					199-51-6259.04-999-999000		WATER & SEWER-ADMIN	52.41	
					199-51-6259.05-999-999000		WATER & SEWER-BUS BARN	52.41	
					199-51-6259.06-002-999000		GAS-HS	322.55	
					199-51-6259.06-102-999000		GAS-ELEM	1,116.15	
					199-51-6259.06-999-999000		GAS-ADMIN	124.15	
					199-51-6259.07-002-999000		GARBAGE-	710.00	
					199-51-6259.07-102-999000		GARBAGE-ELEM	675.00	
					199-51-6259.07-999-999000		GARBAGE-	17.50	
							<b>Check 019285 Total:</b>	<b>4,073.57</b>	
019286	03-08-2019		93243	DATAMAX	199-11-6269.00-002-911000	C	COPIES--HS	375.03	N
					199-11-6269.00-102-911000		COPIES-ELEM	294.30	
					199-41-6269.00-701-999000		COPIES--ADMIN	182.54	
							<b>Check 019286 Total:</b>	<b>851.87</b>	
019287	03-08-2019		91912	DOLPHIN PRINTING	199-36-6399.12-002-991000	C	Warm-Up Top Cold Gear Girls	400.00	N
019288	03-08-2019		92993	DORIAN BUSINESS SY	199-36-6499.07-002-999000	C	UIL State Solo & Ensemble fee	145.00	N
019289	03-08-2019		90606	THE EZEKIEL GROUP, I	199-36-6411.16-002-991000	C	Meals VB P/O @ Warren vs. H	10.50	N
					199-36-6412.16-002-991000		Meals VB P/O @ Warren vs. H	50.00	
							<b>Check 019289 Total:</b>	<b>60.50</b>	
019290	03-08-2019		25050	FLATT STATIONERS	199-11-6399.00-002-911000	C	COPY PAPER@Campuse&Ad	1,699.50	N
					199-11-6399.00-102-911000		COPY PAPER@Campuse&Ad	1,529.55	
					199-41-6399.00-701-999000		COPY PAPER@Campuse&Ad	169.95	
							<b>Check 019290 Total:</b>	<b>3,399.00</b>	
019291	03-08-2019		34253	HUNTINGTON ISD	199-36-6499.15-002-991000	C	Huntington JV SB Tourn Entry	175.00	N
019292	03-08-2019		91106	JAMES WARD	199-36-6219.15-002-991000	C	SOFTBALL OFFICIAL 030520	160.00	N
019293	03-08-2019		90584	Jasper County Tractor F	199-51-6319.00-002-999000	C	Tractor Pulleys	54.50	N
					199-51-6319.00-002-999000		Tractor Pulleys	.01	
					199-51-6319.00-102-999000		Tractor Pulleys	45.98	
					199-51-6319.00-102-999000		Tractor Pulleys	22.98	
							<b>Check 019293 Total:</b>	<b>123.47</b>	

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019294	03-08-2019		36154	JENNY'S FRIED CHICK	199-36-6411.15-002-991000	C	Coach/Student Meals@ Evada	18.00	N
					199-36-6412.15-002-991000		Coach/Student Meals@ Evada	90.00	
							<b>Check 019294 Total:</b>	<b>108.00</b>	
019295	03-08-2019		33875	JIM HUGHES	199-36-6219.15-002-991000	C	BASEBALL OFFICIAL 3/5/19	185.00	N
019296	03-08-2019		90583	Labatt	240-35-6341.01-002-999000	C	Groceries for both campuses	1,982.33	N
					240-35-6341.01-102-999000		Groceries for both campuses	1,463.54	
					240-35-6341.02-002-999000		Groceries for both campuses	259.83	
					240-35-6341.02-102-999000		Groceries for both campuses	185.58	
					240-35-6341.03-002-999000		Groceries for both campuses	357.35	
					240-35-6341.03-102-999000		Groceries for both campuses	193.47	
					240-35-6342.00-002-999000		Groceries for both campuses	657.29	
					240-35-6342.00-102-999000		Groceries for both campuses	730.14	
							<b>Check 019296 Total:</b>	<b>5,829.53</b>	
019297	03-08-2019		93269	B&B Team Pizza, LLC	199-36-6412.15-002-991000	C	Meals@VG Basketball Gary To	90.00	N
019298	03-08-2019		35201	PATRICIA L. JACKS	199-36-6399.17-002-999000	C	HS UIL LD Debate Materials	35.00	N
019299	03-08-2019		56200	PITNEY BOWES	199-41-6269.00-701-999000	C	POSTAGE METER LEASE	279.81	N
019300	03-08-2019		92987	POSEY'S SPORT CENT	199-36-6399.18-002-991000	C	Track Equipment	912.00	N
					199-36-6399.23-002-991000		Track Equipment	299.00	
					199-36-6499.16-002-991000		Track Equipment	120.00	
							<b>Check 019300 Total:</b>	<b>1,331.00</b>	
019301	03-08-2019		57270	QUILL	199-11-6399.02-002-911000	C	TONER FOR PRINTERS	994.64	N
					199-11-6399.02-002-911000		TONER FOR PRINTERS	1.00	
					199-11-6399.02-102-911000		TONER FOR PRINTERS	261.97	
					199-11-6399.02-102-911000		TONER FOR PRINTERS	735.68	
					199-41-6399.01-701-999000		TONER FOR PRINTERS	151.11	
							<b>Check 019301 Total:</b>	<b>2,144.40</b>	
019302	03-08-2019		58648	REGION V	199-23-6399.00-102-999000	C	LABELS	150.00	N
019303	03-08-2019		58654	REGION XXI UIL MUSIC	199-36-6499.07-002-999000	C	Concert Contest Fees	450.00	N
019304	03-08-2019		91678	RENE MCCROSKEY	199-11-6399.00-002-931000	C	Reimb Forensic Scie ClassSup	74.32	N
019305	03-08-2019		93147	RON DAVIS	199-36-6219.15-002-991000	C	BASEBALL OFFICIAL 3/2/19	115.00	N
019306	03-08-2019		63455	SECCA INC	199-21-6291.00-999-924000	C	MonthlyConsult Fees Fed/StPr	992.00	N
					199-21-6291.00-999-924000		MonthlyConsult Fees Fed/StPr	50.00	
							<b>Check 019306 Total:</b>	<b>1,042.00</b>	
019307	03-08-2019		08500	SUPPLYWORKS	199-51-6319.00-002-999000	C	CampusJanitorial/CustodialSup	615.37	N
					199-51-6319.00-002-999000		CampusJanitorial/CustodialSup	66.72	
					199-51-6319.00-102-999000		CampusJanitorial/CustodialSup	615.37	
					199-51-6319.00-102-999000		CampusJanitorial/CustodialSup	66.72	
							<b>Check 019307 Total:</b>	<b>1,364.18</b>	



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019308	03-08-2019		92718	TARA FULLER	199-11-6399.00-102-911000	C	Replace Broken Activity Table	69.99	N
019309	03-08-2019		71490	TERRILL PETROLEUM	199-34-6311.00-999-999000	C	Gas/Diesel for District Fleet	2,011.65	N
019310	03-08-2019		91871	WARREN ISD	199-36-6499.15-002-991000	C	Boys' BB P/O@Warren vs. HD	263.36	N
019311	03-08-2019		80233	WEST SABINE LUNCH	199-11-6399.04-002-922000	C	Gloves for FCS Classes	63.12	N
019312	03-08-2019		82500	WILLIAM GEORGE, INC	240-35-6341.01-002-999000	C	Groceries both campus Cafe	1,245.05	N
					240-35-6341.01-102-999000		Groceries both campus Cafe	1,573.13	
					240-35-6341.02-002-999000		Groceries both campus Cafe	191.15	
					240-35-6341.02-102-999000		Groceries both campus Cafe	505.13	
					240-35-6341.03-002-999000		Groceries both campus Cafe	36.78	
					240-35-6342.00-002-999000		Groceries both campus Cafe	224.66	
					240-35-6342.00-102-999000		Groceries both campus Cafe	242.45	
							<b>Check 019312 Total:</b>	<b>4,018.35</b>	
019313	03-08-2019		82675	WINDERS SALES & SE	199-51-6319.00-002-999000	C	Janitorial Supplies	351.00	N
					199-51-6319.00-002-999000		Janitorial Supplies	51.50	
					199-51-6319.00-102-999000		Janitorial Supplies	351.00	
					199-51-6319.00-102-999000		Janitorial Supplies	51.50	
							<b>Check 019313 Total:</b>	<b>805.00</b>	
019314	03-13-2019		91678	RENE MCCROSKEY	199-36-6412.17-002-999000	C	OAP Student Meal Money 3/14	168.00	N
019315	03-15-2019		90688	SNYCB/AMAZON	199-23-6499.00-102-999000	C	Perfect Attend Bingo game car	108.00	N
019316	03-15-2019		92404	B & B	199-11-6399.04-002-922000	C	groceries for FCS Class	67.90	N
019317	03-15-2019		92216	CANON FINANCIAL SE	199-11-6269.00-002-911000	C	COPIER LEASE--HS	1,772.58	N
					199-11-6269.00-102-911000		COPIER LEASE--ELEM	1,772.58	
					199-41-6269.00-701-999000		COPIER LEASE--ADMIN	886.29	
							<b>Check 019317 Total:</b>	<b>4,431.45</b>	
019318	03-15-2019		92246	CANON	199-36-6399.07-002-999000	C	COPIES--BAND	5.58	N
019319	03-15-2019		91281	CHALK'S TRUCK PART	199-34-6319.00-999-999000	C	Bus3 Electric&Air Door Switch	43.23	N
					199-34-6319.00-999-999000		Bus3 Electric&Air Door Switch	61.38	
							<b>Check 019319 Total:</b>	<b>104.61</b>	
019320	03-15-2019		93141	Robert Christopher McKi	199-36-6219.15-002-991000	C	BASEBALL OFFICIAL 3/8/19	115.00	N
019321	03-15-2019		13500	CITY OF PINELAND	199-52-6299.00-002-991000	C	EVENT SECURITY 2/26/19	60.00	N
019322	03-15-2019		90712	DEAN'S MEAT SERVIC	199-36-6411.15-002-991000	C	Stu/Emp Meals@JVSB 3/7/19	10.00	N
					199-36-6412.15-002-991000		Stu/Emp Meals@JVSB 3/7/19	75.00	
							<b>Check 019322 Total:</b>	<b>85.00</b>	
019323	03-15-2019		19200	DEEP EAST TEXAS EL	199-51-6259.00-002-999000	C	ELECTRICITY--HS	7,539.95	N
					199-51-6259.00-102-999000		ELECTRICITY--ELEM	5,165.39	
					199-51-6259.00-999-999000		ELECTRICITY--ADMIN	430.24	
					199-51-6259.01-999-999000		ELECTRICITY--BUS BARN	127.60	
							<b>Check 019323 Total:</b>	<b>13,263.18</b>	

\* indicates voided checks

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019324	03-15-2019		20100	DONS AUTO SALVAGE	199-34-6249.00-999-999000	C	SuburbanOilChng/TireF-350	205.00	N
019325	03-15-2019		91486	EAGLES NEST	199-36-6412.15-002-991000	C	Stu Meals@JVSB Huntington3/	98.00	N
019326	03-15-2019		91660	EAST TEXAS EXTERMI	199-51-6219.00-002-999000	C	MONTHLY PEST CONTROL	45.00	N
					240-51-6249.00-002-999000		MONTHLY PEST CONTROL	45.00	
					240-51-6249.00-102-999000		MONTHLY PEST CONTROL	45.00	
							<b>Check 019326 Total:</b>	<b>135.00</b>	
019327	03-15-2019		93090	ELZIE EDWARD	199-36-6219.15-002-991000	C	SOFTBALL OFFICIAL 3/8/19	100.00	N
019328	03-15-2019		91834	EWELL EDUCATIONAL	199-11-6399.03-002-922000	C	scantrons for CATE competitio	86.00	N
019329	03-15-2019		25073	FLOWERS BAKING CO	240-35-6341.01-002-999000	C	Bread @ both Cafe campuses	301.74	N
					240-35-6341.02-002-999000		Bread @ both Cafe campuses	113.38	
					240-35-6341.02-102-999000		Bread @ both Cafe campuses	154.58	
							<b>Check 019329 Total:</b>	<b>569.70</b>	
019330	03-15-2019		92108	HECTOR VASQUEZ	199-52-6299.00-002-991000	C	GAME SECURITY 3/8/19	60.00	N
019331	03-15-2019		91500	HEMPHILL ATHLETIC B	199-36-6412.15-002-991000	C	JH Track Student Meals 3/11/1	252.00	N
019332	03-15-2019		31632	HEMPHILL ATHLETICS	199-36-6499.15-002-991000	C	JH Track Meet Hemphill 3/11/1	375.00	N
019333	03-15-2019		91163	HOLLY SEPULVADO	199-36-6412.17-002-999000	C	Student Meal UIL Practice SA	35.00	N
019334	03-15-2019		92904	JAMES C JARED IV	199-36-6219.15-002-991000	C	SOFTBALL OFFICIAL 3/8/19	100.00	N
019335	03-15-2019		93251	League Outfitters LLC	199-36-6399.08-002-991000	C	SB Student/Emp Jackets&Tops	404.00	N
					199-36-6499.16-002-991000		SB Student/Emp Jackets&Tops	138.00	
							<b>Check 019335 Total:</b>	<b>542.00</b>	
019336	03-15-2019		25240	OAK FARMS DAIRY	240-35-6341.01-002-999000	C	Milk and Juice for campuses	279.26	N
					240-35-6341.01-102-999000		Milk and Juice for campuses	645.59	
					240-35-6341.02-002-999000		Milk and Juice for campuses	335.99	
					240-35-6341.02-102-999000		Milk and Juice for campuses	586.95	
							<b>Check 019336 Total:</b>	<b>1,847.79</b>	
019337	03-15-2019		57270	QUILL	199-11-6399.00-002-911000	C	Supplies for Classroom/student	619.49	N
					199-11-6399.00-002-911000		Supplies for Classroom/student	88.36	
					199-11-6399.00-002-911000		Supplies for Classroom/student	126.79	
					199-11-6399.00-002-911000		Supplies for Classroom/student	17.98	
							<b>Check 019337 Total:</b>	<b>852.62</b>	
019338	03-15-2019		58650	REGION VII EDUCATIO	199-11-6219.03-002-911000	C	INTERNET SERVICES HS	177.50	N
					199-11-6219.03-102-911000		INTERNET SERVICES ELEM	177.50	
							<b>Check 019338 Total:</b>	<b>355.00</b>	
019339	03-15-2019		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 019339 Total:</b>	<b>9,621.30</b>	

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019340	03-15-2019		63929	SHELL	199-36-6411.03-002-922000	C	FFA FUEL SAN ANTONIO SH	81.01	N
					199-36-6411.03-002-922000		FUEL AG MECHNAIC SAN AN	249.95	
					199-36-6411.04-002-922000		FUEL FCCLA Regional Waco	66.00	
							<b>Check 019340 Total:</b>	<b>396.96</b>	
019341	03-15-2019		93273	WILLIAM MACDONALD	199-11-6399.00-002-911000	C	ELA Curriculum Materials	176.50	N
019342	03-15-2019		74097	WESTERN HOTEL/TID	199-11-6399.00-002-911000	C	Flags for Front - Outside	306.93	N
019343	03-15-2019		93146	TROY S WASHBURN	199-36-6219.15-002-991000	C	BASEBALL OFFICIAL 3/8/19	115.00	N
019344	03-15-2019		91335	WALSH GALLEGOS	199-41-6211.00-701-999000	C	ATTORNEY FEES 1/15/19-2/1	540.50	N
					199-41-6211.00-701-999000		ATTORNEY FEES 1/15/19-2/1	1,681.50	
					199-41-6211.00-701-999000		ATTORNEY FEES 1/15/19-2/1	224.00	
							<b>Check 019344 Total:</b>	<b>2,446.00</b>	
019345	03-15-2019		76088	WINDSTREAM	199-51-6259.02-002-999000	C	TELEPHONE--HS	423.07	N
					199-51-6259.02-102-999000		TELEPHONE--ELEM	216.89	
							<b>Check 019345 Total:</b>	<b>639.96</b>	
019346	03-15-2019		92793	YUMI ICE CREAM CO, I	240-35-6341.03-002-999000	C	Ice cream for both campus Caf	268.80	N
					240-35-6341.03-102-999000		Ice cream for both campus Caf	242.16	
					240-35-6341.03-102-999000		Ice cream for both campus Caf	319.68	
							<b>Check 019346 Total:</b>	<b>830.64</b>	
019347	03-19-2019		91071	DRAMATIC PUBLISHIN	199-36-6399.17-002-999000	C	OAP Royalties Bi-Dist Comp	50.00	N
019348	03-19-2019		39892	JOSEPH LANE	199-36-6412.02-002-999000	C	2 student 3 meals Austin Chick	42.00	N
019349	03-19-2019		92000	Sheraton Dallas Hotel	199-36-6411.04-002-922000	C	FCCLA State Conf Hotel4/3-	602.08	N
					199-36-6412.04-002-922000		FCCLA State Conf Hotel4/3-	1,204.16	
							<b>Check 019349 Total:</b>	<b>1,806.24</b>	
019350	03-22-2019		00698	RIDDELL/ALL AMERICA	199-36-6249.15-002-991000	C	JH/HS FB Helmet Reconditioni	3,067.00	N
019351	03-22-2019		04660	CONCOURSETEAM EX	199-36-6399.11-002-991000	C	BB 1st Base & Catchers Mitts	189.90	N
019352	03-22-2019		93148	Chicken Express Center	199-36-6412.15-002-991000	C	Meals@ JVSB game Timpson	55.40	N
019353	03-22-2019		13500	CITY OF PINELAND	199-52-6299.00-002-991000	C	Security@Baseball/Softball Gm	180.00	N
019355	03-22-2019		14250	COBURN SUPPLY COM	199-51-6319.00-102-999000	C	Plumbing Supp Elem Campus	86.79	N
019356	03-22-2019		90546	CUSHING ISD	199-36-6499.17-002-999000	C	ONE ACT PLAY CONTEST 20	749.18	N
019357	03-22-2019		90745	DAVID SMITH,	199-36-6219.15-002-991000	C	BASEBALL OFFICIAL 3/15/19	115.00	N
019358	03-22-2019		23108	ELLIOTT'S ELECTRIC	199-51-6319.00-102-999000	C	5 36 W LED Bulbs for Elem	340.00	N
019359	03-22-2019		93090	ELZIE EDWARD	199-36-6219.15-002-991000	C	SOFTBALL OFFICIAL 3/18/19	90.00	N

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019360	03-22-2019		23850	EXXON CARD SERVIC	199-36-6411.03-002-922000	C	FUEL SAN ANGELO AG MEC	64.86	N
					199-36-6411.03-002-922000		FUEL SAN ANGELO AG MEC	39.07	
					199-36-6411.03-002-922000		FUEL SAN ANGELO AG MEC	40.05	
					199-36-6411.03-002-922000		FFA TRAVEL to SALSr	74.80	
					199-36-6411.15-002-991000		FUEL STATE Basketball Tour	26.74	
							<b>Check 019360 Total:</b>	<b>245.52</b>	
019361	03-22-2019		91500	HEMPHILL ATHLETIC B	199-36-6412.15-002-991000	C	JVBaseball Hemphill Tourn me	54.00	N
					199-36-6412.15-002-991000		Stu Meals@ HS Track Meet 3/	294.00	
							<b>Check 019361 Total:</b>	<b>348.00</b>	
019362	03-22-2019		31632	HEMPHILL ATHLETICS	199-36-6499.15-002-991000	C	Hemphill HS Track Meet Entry	450.00	N
019363	03-22-2019		93275	HOLIDAY INN-ARLINGT	199-13-6411.00-102-999000	C	Hotel@Grants 4 Schools Wksh	293.93	N
019364	03-22-2019		93005	JAMES L OCHOA	199-36-6219.15-002-991000	C	BASEBALL OFFICIAL 3/15/19	115.00	N
019365	03-22-2019		92396	JAMES WARD SR.	199-36-6219.15-002-991000	C	SOFTBALL OFFICIAL 3/15/19	100.00	N
019366	03-22-2019		91395	JASON PERRY	199-36-6219.15-002-991000	C	SOFTBALL OFFICIAL 3/15/19	100.00	N
019367	03-22-2019		36147	JASPER ISD	199-36-6412.15-002-991000	C	Meals @ Jasper Track Meet	315.00	N
019368	03-22-2019		93268	JOSEPH HAGLER	199-36-6219.15-002-991000	C	JVSOFTBALL OFFICIAL 3/18/	90.00	N
019369	03-22-2019		39892	JOSEPH LANE	199-36-6412.02-002-999000	C	25 student meals 2 Meals Each	350.00	N
019370	03-22-2019		92957	MESSICK SAN AUGUS	199-36-6412.15-002-991000	C	meals	21.87	N
019371	03-22-2019		93053	NACOLE WOOD	199-36-6412.17-002-999000	C	Stu Meals BiDist OAP Meals	336.00	N
019372	03-22-2019		51211	NAPA AUTO PARTS	199-34-6319.00-999-999000	C	Bus(Wipers/Lights/Lub)MaintS	5.16	N
					199-34-6319.00-999-999000		Bus(Wipers/Lights/Lub)MaintS	49.94	
					199-34-6319.00-999-999000		Bus(Wipers/Lights/Lub)MaintS	78.81	
					199-34-6319.00-999-999000		Various Transportation Supplie	29.98	
					199-34-6319.00-999-999000		Various Transportation Supplie	18.03	
					199-34-6319.00-999-999000		Various Transportation Supplie	6.99	
					199-34-6319.00-999-999000		Various Transportation Supplie	73.64	
					199-34-6319.00-999-999000		Various Transportation Supplie	11.99	
					199-51-6319.00-002-999000		Oil & Oil Filters for Mowers	132.77	
					199-51-6319.00-102-999000		Oil & Oil Filters for Mowers	53.91	
					199-51-6319.00-102-999000		Oil & Oil Filters for Mowers	8.28	
					199-51-6319.00-102-999000		Bus(Wipers/Lights/Lub)MaintS	33.98	
							<b>Check 019372 Total:</b>	<b>503.48</b>	
019373	03-22-2019		93235	PABLO MERCADO	199-36-6411.15-002-991000	C	ReimbMeals/Tickets BoysStBB	157.23	N
019374	03-22-2019		35201	PATRICIA L. JACKS	199-36-6412.17-002-999000	C	Stu Meals LD debate 3/30/19	42.00	N

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019375	03-22-2019		35201	PATRICIA L. JACKS	199-36-6412.17-002-999000	C	Stu Meals for UIL 3/29/19	301.00	N
019376	03-22-2019		91463	SABINE PASS ISD	199-36-6499.17-002-999000	C	Bi District OAP Fees	600.00	N
019377	03-22-2019		92875	SILSBEE PROPANE FU	199-51-6319.00-002-999000	C	Propane Tank Refills	118.01	N
019378	03-22-2019		92975	Three J Subway LLC	199-36-6412.15-002-991000	C	SB Meals@ Woden 3/12/19	71.50	N
019379	03-22-2019		68300	SUBWAY SANDWICHE	199-36-6412.15-002-991000	C	MEALs after 2/28 SB games	102.87	N
019380	03-22-2019		93276	SUSANNA EPPERSON	199-13-6411.00-102-999000	C	Grants 4 Schools Reg M.Smith	350.00	N
019381	03-22-2019		91079	TARA Bragg	199-36-6411.15-002-991000	C	Reimb Meals@Boys State BB	83.00	N
019382	03-22-2019		71490	TERRILL PETROLEUM	199-34-6311.00-999-999000	C	Diesel&Gas for Dist Vehicles	1,762.43	N
019383	03-22-2019		93279	Three Rivers Inn & Suite	199-36-6411.17-002-999000	C	Hotel BiDist OAP Comp 3/26/1	74.11	N
					199-36-6412.17-002-999000		Hotel BiDist OAP Comp 3/26/1	222.33	
							<b>Check 019383 Total:</b>	<b>296.44</b>	
019384	03-22-2019		91028	UNIFIRST CORPORATI	199-51-6249.00-999-999000	C	MONTHLY UNIFORMS, MATS	803.84	N
019385	03-22-2019		93274	WEST INTERACTIVE S	199-11-6219.03-002-911000	C	SCHOOL MESSENGER 19-20	1,119.75	N
					199-11-6219.03-102-911000		SCHOOL MESSENGER 19-20	1,119.75	
							<b>Check 019385 Total:</b>	<b>2,239.50</b>	
019386	03-22-2019		81130	WHAT A BURGER	199-36-6412.15-002-991000	C	SB Meals@ Colmesneil Tourn	54.48	N
019387	03-22-2019		76088	WINDSTREAM	199-51-6259.02-999-999000	C	TELEPHONE--ADMIN	210.89	N
019392	04-11-2019		35201	PATRICIA L. JACKS	199-36-6412.17-002-999000	C	Student Meals Regional UIL	154.00	N
019393	04-12-2019		91557	ACP DIRECT	199-11-6399.00-102-911000	C	Headphones for computer lab	209.30	N
019394	04-12-2019		06300	HBC	199-11-6399.03-002-922000	C	Sand & Screen for Ag Class	28.94	N
					199-34-6319.00-999-999000		MONTHLY CHARGES	92.93	
					199-36-6399.30-002-999000		MONTHLY CHARGES	51.56	
					199-51-6319.00-002-999000		MONTHLY CHARGES	229.69	
					199-51-6319.00-102-999000		MONTHLY CHARGES	243.44	
					240-51-6319.00-102-999000		MONTHLY CHARGES	21.98	
							<b>Check 019394 Total:</b>	<b>668.54</b>	
019395	04-12-2019		92366	Brookeland ISD	199-36-6499.15-002-991000	C	DISTRICT GOLF TROPHIES	142.50	N
019396	04-12-2019		13500	CITY OF PINELAND	199-52-6299.00-002-991000	C	EVENT SECURITY 4/5/19	60.00	N
019397	04-12-2019		44730	DARLENE MASON	199-11-6412.00-002-999000	C	Reimb Pizza 6th Gr Field Trip	6.00	N
019398	04-12-2019		19200	DEEP EAST TEXAS EL	199-51-6259.00-002-999000	C	ELECTRICITY HS	6,481.80	N
					199-51-6259.00-102-999000		ELECTRICITY--ELEM	4,641.54	
					199-51-6259.00-999-999000		ELECTRICITY ADMIN	381.74	
					199-51-6259.01-999-999000		ELECTRICITY BUS BARN	60.21	

\* indicates voided checks

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019399	04-12-2019		20100	DONS AUTO SALVAGE	199-51-6219.00-999-999000	C	Tire Repair DistUtilityVehicle	20.00	N
019400	03-29-2019		93174	ADM Memorial Fund	199-36-6412.15-002-991000	C	Meals@Colmesneil SB Tourn2/	138.00	N
					199-36-6412.15-002-991000		Meals @ Colmesneil SB Tourn	84.00	
					199-36-6412.15-002-991000		Meals@Colmesneil SB Tourn	78.00	
							<b>Check 019400 Total:</b>	<b>300.00</b>	
019401	03-29-2019		91431	ANDERSON AIR CONDI	240-51-6249.00-002-999000	C	Pass thru cooler/warmer repair	1,460.00	N
019402	03-29-2019		93281	ANTHONY COTTRELL	199-36-6219.15-002-991000	C	SOFTBALL OFFICIAL DH 3/19	170.00	N
019403	03-29-2019		92874	ARTHUR DALTON WO	199-36-6219.15-002-991000	C	BASEBALL OFFICIAL3/19/19	115.00	N
019404	03-29-2019		92404	B & B	199-11-6399.04-002-922000	C	groceries for FCS Class	63.58	N
					199-11-6399.04-002-922000		groceries for FCS Class	69.57	
					199-34-6319.00-999-999000		Blue Def 2.5 Gal Diesel Vehic	119.88	
					199-41-6419.00-702-999000		SUPPLIES FOR BOARD MEE	15.96	
							<b>Check 019404 Total:</b>	<b>268.99</b>	
019405	03-29-2019		58760	BILLY RICHARDSON	199-36-6219.15-002-991000	C	SOFTBALL OFFICIAL DH 3/19	170.00	N
019406	03-29-2019		91292	BSN SPORTS INC	199-36-6399.18-002-991000	C	Track Spikes for HS Boys Trac	507.00	N
019407	03-29-2019		91281	CHALK'S TRUCK PART	199-34-6319.00-999-999000	C	Door Cylinder for Bus # 3	371.99	N
019408	03-29-2019		14250	COBURN SUPPLY COM	199-51-6319.00-102-999000	C	Parts Faucet@Elem Nurse Stat	122.09	N
019409	03-29-2019		14797	COLMESNEIL BASEBA	199-36-6411.15-002-991000	C	Meals @ BB Games in Colmes	18.00	N
					199-36-6412.15-002-991000		Meals @ BB Games in Colmes	72.00	
					199-36-6412.15-002-991000		Meals @ BB Games in Colmes	144.00	
							<b>Check 019409 Total:</b>	<b>234.00</b>	
019410	03-29-2019		91757	CRYSTAL MUNCRIEF	199-36-6399.08-002-991000	C	SB Practice pants & bands	296.12	N
					199-36-6399.08-002-991000		Reimb SB Socks&Belts	154.23	
					199-36-6399.08-002-991000		Reimb Stripe Socks for SB tea	130.14	
					199-36-6412.15-002-991000		Reimb SB Meals 2/9/19	31.74	
							<b>Check 019410 Total:</b>	<b>612.23</b>	
019411	03-29-2019		14896	CYNERGY TECHNOLO	199-53-6239.00-999-999000	C	SERVICE CALL-SERVER AT	62.50	N
019412	03-29-2019		23400	EVADALE ISD	199-36-6499.15-002-991000	C	Evadale Track Meet Entry	400.00	N
019413	03-29-2019		91834	EWELL EDUCATIONAL	199-11-6399.03-002-922000	C	Scantrons&contest registration	86.00	N
					199-36-6412.03-002-922000		Scantrons&contest registration	436.00	
					199-36-6412.03-002-922000		Scantrons&contest registration	96.00	
							<b>Check 019413 Total:</b>	<b>618.00</b>	
019414	03-29-2019		90650	HARBOR FREIGHT TO	199-51-6319.00-002-999000	C	Dollys & Floor Jack	47.79	N
					199-51-6319.00-002-999000		Dollys & Floor Jack	.18	
					199-51-6319.00-102-999000		Dollys & Floor Jack	79.66	
							<b>Check 019414 Total:</b>	<b>127.63</b>	

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019415	03-29-2019		90742	HART INTERCIVIC	199-41-6439.00-702-999000	C	Early Voting & Elect Day Suppl	253.25	N
019416	03-29-2019		39892	JOSEPH LANE	199-36-6411.03-002-922000 199-36-6412.03-002-922000	C	Reim Fuel for District Vehicle Reimb Fuel for Dist Vehicle Au	25.03 62.51	N
							<b>Check 019416 Total:</b>	<b>87.54</b>	
019417	03-29-2019		39892	JOSEPH LANE	199-36-6412.02-002-999000	C	student meals 3/30/19	147.00	N
019418	03-29-2019		92052	Wayne Roberson	199-51-6219.00-002-999000 199-51-6219.00-102-999000	C	MONTHLY FILTER SERVICE MONTHLY FILTER SERVICE	250.00 250.00	N
							<b>Check 019418 Total:</b>	<b>500.00</b>	
019419	03-29-2019		92957	MESSICK SAN AUGUS	199-36-6412.15-002-991000	C	JH BB meal 2/4/19 SA game	157.80	N
019420	03-29-2019		46420	MCDONALDS OF JASP	199-36-6412.15-002-991000	C	Meal before 3/1/19 SB games	88.73	N
019421	03-29-2019		51211	NAPA AUTO PARTS	199-34-6319.00-999-999000	C	Anti=Freeze for Dist Vehicles	293.88	N
019422	03-29-2019		57270	QUILL	199-23-6399.00-102-999000	C	Office Supplies for Elem Offic	175.51	N
019423	03-29-2019		58648	REGION V	199-41-6399.00-750-999000	C	EOY BUSINESS FORMS(W2-	45.50	N
019424	03-29-2019		58650	REGION VII EDUCATIO	199-21-6411.00-002-999000	C	EmpMisconductWKSHPIINTER	100.00	N
019425	03-29-2019		93261	San Augustine High Sch	199-36-6412.15-002-991000	C	Student Meals @ Track 3/21/1	282.00	N
019426	03-29-2019		90588	SAN AUGUSTINE I.S.D.	199-36-6499.15-002-991000	C	Entry Fee HS Track@SA	450.00	N
019427	03-29-2019		62250	SCHOOL SPECIALTY	199-23-6399.00-102-999000	C	Admit books for Elem Office	44.95	N
019428	03-29-2019		92249	SHELBYVILLE ATHLETI	199-36-6412.15-002-991000	C	Student Meals@JH Track Meet	350.00	N
019429	03-29-2019		92499	SHERRY SPRING	199-36-6412.04-002-922000 199-36-6412.04-002-999000	C	Addition Parking Stu Meals State FCCLA 4/3-	72.00 504.00	N
							<b>Check 019429 Total:</b>	<b>576.00</b>	
019430	03-29-2019		08500	SUPPLYWORKS	199-51-6319.00-002-999000 199-51-6319.00-102-999000 240-51-6319.00-002-999000 240-51-6319.00-102-999000	C	Cleaing Supplies for Campus& Cleaing Supplies for Campus& Cleaing Supplies for Campus& Cleaing Supplies for Campus&	50.25 50.25 150.50 150.50	N
							<b>Check 019430 Total:</b>	<b>401.50</b>	
019431	03-29-2019		92332	SWORD COMPANY	199-51-6319.00-102-999000	C	LCN Heavy Duty Door Closer	235.00	N
019432	03-29-2019		90754	TOMMY BUTLER	199-36-6219.15-002-991000	C	BASEBALL OFFICIAL 3/19/19	115.00	N
019434	03-29-2019		77450	WAL MART	199-13-6499.00-002-999000 199-13-6499.00-102-999000 199-51-6319.00-102-999000	C	Food @Staff Testing Training Food @Staff Testing Training Janitorial Supplies	31.63 31.62 55.32	N
							<b>Check 019434 Total:</b>	<b>118.57</b>	

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019435	03-29-2019		82675	WINDERS SALES & SE	199-51-6319.00-002-999000	C	Parts for BETCO Stealth 24	35.94	N
					199-51-6319.00-002-999000		Paper Towels& Floor Wax	1,301.80	
					199-51-6319.00-102-999000		Paper Towels& Floor Wax	1,301.80	
							<b>Check 019435 Total:</b>	<b>2,639.54</b>	
019436	03-29-2019		90603	WOODVILLE ATHLETIC	199-36-6412.15-002-991000	C	Student Meals@JhTrack Meet	252.00	N
019437	04-05-2019		91462	THE BANK OF NEW YO	599-71-6599.00-999-999000	C	Annual (Bond) Paying Agent F	750.00	N
019438	04-05-2019		92366	Brookeland ISD	199-36-6499.15-002-991000	C	23-2A District Golf Fees	105.00	N
019439	04-05-2019		90646	CDWG	199-11-6399.02-002-911000	C	Classroom Replacement Proje	1,566.58	N
					199-11-6399.02-102-911000		Classroom Replacement Proje	807.02	
							<b>Check 019439 Total:</b>	<b>2,373.60</b>	
019440	04-05-2019		12750	CHEM SERVICE	199-51-6319.00-002-999000	C	Enzyme Force	107.40	N
					199-51-6319.00-102-999000		Enzyme Force	107.40	
							<b>Check 019440 Total:</b>	<b>214.80</b>	
019441	04-05-2019		13500	CITY OF PINELAND	199-51-6259.04-002-999000	C	WATER & SEWER--HS	341.41	N
					199-51-6259.04-102-999000		WATER & SEWER--ELEM	380.69	
					199-51-6259.04-999-999000		WATER & SEWER--ADMIN	52.41	
					199-51-6259.05-999-999000		WATER & SEWER--BUS BAR	52.41	
					199-51-6259.06-002-999000		GAS--HS	228.00	
					199-51-6259.06-102-999000		GAS--ELEM	844.90	
					199-51-6259.06-999-999000		GAS--ADMIN	76.10	
					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	17.50	
							<b>Check 019441 Total:</b>	<b>3,378.42</b>	
019442	04-05-2019		92046	COLORADO BOXED BE	240-35-6342.00-002-999000	C	Commdity Delivery chargesCaf	122.14	N
					240-35-6342.00-102-999000		Commdity Delivery chargesCaf	140.40	
							<b>Check 019442 Total:</b>	<b>262.54</b>	
019443	04-05-2019		93243	DATAMAX	199-11-6269.00-002-911000	C	COPIES--HS	459.10	N
					199-11-6269.00-102-911000		COPIES-ELEM	493.26	
					199-41-6269.00-701-999000		COPIES-ADMIN	30.66	
							<b>Check 019443 Total:</b>	<b>983.02</b>	
019444	04-05-2019		91486	EAGLES NEST	199-36-6411.15-002-991000	C	Meals@ Baseball in Zavalla3/2	21.00	N
					199-36-6412.15-002-991000		Meals@ Baseball in Zavalla3/2	84.00	
							<b>Check 019444 Total:</b>	<b>105.00</b>	
019445	04-05-2019		92421	Evadale Athletic Booster	199-36-6412.15-002-991000	C	Student Meals@HS TRACK m	266.00	N
019446	04-05-2019		92256	Heritage Food Service G	240-51-6319.00-102-999000	C	Gaskets for Elem Cafe Freezer	86.24	N
019447	04-05-2019		90583	Labatt	240-35-6341.01-002-999000	C	Groceries for both Cafe Campu	2,212.39	N
					240-35-6341.01-102-999000		Groceries for both Cafe Campu	2,069.89	
					240-35-6341.02-002-999000		Groceries for both Cafe Campu	362.03	
					240-35-6341.02-102-999000		Groceries for both Cafe Campu	474.49	
					240-35-6341.03-002-999000		Groceries for both Cafe Campu	487.40	
					240-35-6341.03-102-999000		Groceries for both Cafe Campu	286.39	
					240-35-6342.00-002-999000		Groceries for both Cafe Campu	745.74	



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					240-35-6342.00-102-999000		Groceries for both Cafe Campu	712.85	
							<b>Check 019447 Total:</b>	<b>7,351.18</b>	
019448	04-05-2019		91646	LITTLE CAESAR'S	199-11-6412.00-002-999000	C	meal for NASA ft @ park	100.00	N
019449	04-05-2019		91824	MARIE SMITH	199-13-6411.00-102-999000	C	REIMBURSE EXPENSES GR	263.62	N
019450	04-05-2019		93154	Patricia Huffman Smith	199-11-6411.00-002-911000	C	Nasa Museum Hemphill	10.00	N
					199-11-6412.00-002-911000		Nasa Museum Hemphill	147.00	
							<b>Check 019450 Total:</b>	<b>157.00</b>	
019451	04-05-2019		60450	SABINE COUNTY APPR	199-99-6213.00-703-999000	C	MONTHLY PAYMENT--APRIL	5,144.61	N
019452	04-05-2019		63455	SECCA INC	199-21-6291.00-999-924000	C	Monthly Consult Serv Fed Prog	50.00	N
					199-21-6291.00-999-924000		Monthly Consult Serv Fed Prog	992.00	
							<b>Check 019452 Total:</b>	<b>1,042.00</b>	
019453	04-05-2019		08500	SUPPLYWORKS	199-51-6319.00-002-999000	C	Cleaing Supplies for Campus&	30.72	N
					199-51-6319.00-002-999000		Cleaing Supplies for Campus&	441.85	
					199-51-6319.00-102-999000		Cleaing Supplies for Campus&	30.72	
					199-51-6319.00-102-999000		Cleaing Supplies for Campus&	441.85	
							<b>Check 019453 Total:</b>	<b>945.14</b>	
019454	04-05-2019		71490	TERRILL PETROLEUM	199-34-6311.00-999-999000	C	Fuel for District fleet	2,159.26	N
019455	04-05-2019		82500	WILLIAM GEORGE, INC	240-35-6341.01-002-999000	C	Groceries for both campus Caf	1,795.56	N
					240-35-6341.01-102-999000		Groceries for both campus Caf	1,820.02	
					240-35-6341.02-002-999000		Groceries for both campus Caf	163.06	
					240-35-6341.02-102-999000		Groceries for both campus Caf	491.74	
					240-35-6341.03-002-999000		Groceries for both campus Caf	170.38	
					240-35-6341.03-102-999000		Groceries for both campus Caf	107.73	
					240-35-6342.00-002-999000		Groceries for both campus Caf	269.27	
					240-35-6342.00-102-999000		Groceries for both campus Caf	266.47	
							<b>Check 019455 Total:</b>	<b>5,084.23</b>	
019456	04-12-2019		58763	EVAN RICHARDSON	199-36-6412.07-002-999000	C	Stu meals @ Concert Contest	299.00	N
019457	04-12-2019		20400	FAMILY CAREER AND	199-36-6411.04-002-922000	C	FCCLA National Conference R	386.00	N
					199-36-6412.04-002-922000		FCCLA National Conference R	798.00	
							<b>Check 019457 Total:</b>	<b>1,184.00</b>	
019458	04-12-2019		25073	FLOWERS BAKING CO	240-35-6341.01-002-999000	C	Bread @ campus cafeterias	107.68	N
					240-35-6341.01-102-999000		Bread @ campus cafeterias	157.88	
					240-35-6341.02-002-999000		Bread @ campus cafeterias	141.00	
					240-35-6341.02-102-999000		Bread @ campus cafeterias	279.18	
							<b>Check 019458 Total:</b>	<b>685.74</b>	
019459	04-12-2019		92277	Graduate Sales INC	199-36-6499.15-002-991000	C	JH District Track Medals	3,411.00	N
019460	04-12-2019		92586	LIMARES, INC.	199-36-6411.04-002-922000	C	FCCLA National Conf Emp Tra	2,238.00	N
					199-36-6412.04-002-922000		FCCLA National Conf Trav 2 St	2,206.00	
							<b>Check 019460 Total:</b>	<b>4,444.00</b>	

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019461	04-12-2019		34253	HUNTINGTON ISD	199-36-6412.15-002-991000	C	Stu Meals@JV SB Tourn 3/9/1	98.00	N
019462	04-12-2019		91106	JAMES WARD	199-36-6219.15-002-991000	C	SOFTBALL OFFICIAL 4/5/19	100.00	N
019463	04-12-2019		92297	JORDAN WASHINGTO	199-36-6219.15-002-991000	C	SOFTBALL OFFICIAL 4/9/19	100.00	N
019464	04-12-2019		93268	JOSEPH HAGLER	199-36-6219.15-002-991000	C	SOFTBALL OFFICIAL 4/9/19	100.00	N
019465	04-12-2019		39892	JOSEPH LANE	199-36-6412.02-002-999000	C	student meals@CDE 4/16/19	280.00	N
019466	04-12-2019		79208	KAY WELCH	199-36-6411.04-002-999000	C	REIMBURSE MEALS STATE	63.18	N
019467	04-12-2019		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 both campus Ca Milk and Juice both campus Ca Milk and Juice both campus Ca Milk and Juice both campus Ca	329.34 653.57 467.87 1,217.23	N
							<b>Check 019467 Total:</b>	<b>2,668.01</b>	
019468	04-12-2019		92987	POSEY'S SPORT CENT	199-36-6399.11-002-991000	C	Holloway Pullovers fr Baseball	648.00	N
019469	04-12-2019		91678	RENE MCCROSKEY	199-36-6411.17-002-999000	C	Reimb Meals@ Bi-Dist OAP	19.50	N
019470	04-12-2019		92896	RONNIE WAYNE LYLES	199-36-6219.15-002-991000	C	SOFTBALL OFFICIAL 04/05/1	100.00	N
019471	04-12-2019		63927	SHELBYVILLE I.S.D.	199-36-6499.15-002-991000	C	Shelbyville JH Track Entries	375.00	N
019472	04-12-2019		92499	SHERRY SPRING	199-36-6411.04-002-999000	C	REIMBURSE ST FCCLA CON	54.02	N
019473	04-12-2019		08500	SUPPLYWORKS	199-51-6319.00-102-999000	C	Cleaing Supplies for Campus&	32.74	N
019474	04-12-2019		91935	TASO BEAUMONT CHA	199-36-6499.15-002-991000	C	BASEBALL SCRIMMAGS 2/15	135.00	N
019475	04-12-2019		91296	TEXAS ASSOC FAMILY,	199-36-6411.04-002-922000 199-36-6412.04-002-922000	C	June Leadership Camp frOffice June Leadership Camp frOffice	660.00 255.00	N
							<b>Check 019475 Total:</b>	<b>915.00</b>	
019476	04-12-2019		91335	WALSH GALLEGOS	199-41-6211.00-701-999000	C	LEGAL FEEES 2/15/19-3/15/1	6,066.15	N
019477	04-12-2019		82675	WINDERS SALES & SE	240-35-6342.00-002-999000 240-35-6342.00-102-999000	C	Dish soap for dishwasher@Caf Dish soap for dishwasher@Caf	44.47 44.48	N
							<b>Check 019477 Total:</b>	<b>88.95</b>	
019478	04-12-2019		76088	WINDSTREAM	199-51-6259.02-002-999000 199-51-6259.02-102-999000	C	TELEPHONE HS TELEPHONE ELEM	423.07 216.67	N
							<b>Check 019478 Total:</b>	<b>639.74</b>	
019479	04-12-2019		92793	YUMI ICE CREAM CO, I	240-35-6341.03-002-999000 240-35-6341.03-102-999000 240-35-6341.03-102-999000	C	Ice cream for both campus Caf Ice cream for both campus Caf Ice cream for both campus Caf	394.68 252.84 342.24	N
							<b>Check 019479 Total:</b>	<b>989.76</b>	

\* indicates voided checks

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019480	04-24-2019		23850	EXXON CARD SERVIC	199-36-6411.15-002-991000	C	FUEL STATE Basketball Tour	33.13	N
					199-36-6412.04-002-922000		FUEL FCCLA STATE CONF.	46.34	
							<b>Check 019480 Total:</b>	<b>79.47</b>	
019481	04-24-2019		93289	MOTEL 6	199-36-6411.16-002-991000	C	Hotel Rms Reg Track Mt 4/25-	962.88	N
					199-36-6412.00-002-991000		Hotel Rms Reg Track Mt 4/25-	320.96	
							<b>Check 019481 Total:</b>	<b>1,283.84</b>	
019482	04-24-2019		92299	PALESTINE ISD	199-36-6499.15-002-991000	C	Entries Reg Track Meet	615.00	N
019483	04-24-2019		63929	SHELL	199-36-6412.03-002-922000	C	FUEL AG CONTEST @ COLL	46.50	N
					199-36-6412.17-002-999000		FUEL OAP Bi-Dist C SABINE	39.02	
							<b>Check 019483 Total:</b>	<b>85.52</b>	
019484	04-24-2019		91079	TARA Bragg	199-36-6412.16-002-991000	C	Student Meals @ Reg Track M	1,127.00	N
019485	04-26-2019		91616	TEXAS DEPARTMENT	199-41-6499.00-701-999000	C	BACKGROUND CHECKS IN J	4.00	N
019486	04-26-2019		91431	ANDERSON AIR CONDI	199-51-6219.00-002-999000	C	A/CHS Cafe/ElemGym/HSCom	85.00	N
					240-51-6249.00-002-999000		A/CHS Cafe/ElemGym/HSCom	287.00	
					240-51-6249.00-002-999000		A/CHS Cafe/ElemGym/HSCom	219.52	
					240-51-6249.00-102-999000		A/CHS Cafe/ElemGym/HSCom	125.00	
							<b>Check 019486 Total:</b>	<b>716.52</b>	
019487	04-26-2019		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 019487 Total:</b>	<b>1,477.15</b>	
019488	04-26-2019		93141	Robert Christopher McKi	199-36-6219.15-002-991000	C	BASEBALL OFFICIAL 4/24/19	115.00	N
019489	04-26-2019		13500	CITY OF PINELAND	199-52-6299.00-002-991000	C	EVENT SECURITY-STEVE LO	60.00	N
019490	04-26-2019		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 019490 Total:</b>	<b>135.00</b>	
019491	04-26-2019		93292	FORT WORTH MUSE.	199-11-6411.00-002-911000	C	Science Field Trip	32.00	N
					199-11-6412.00-002-911000		Science Field Trip	130.00	
							<b>Check 019491 Total:</b>	<b>162.00</b>	
019492	04-26-2019		93291	FOSSIL RIM WILDLIFE	199-11-6411.00-002-999000	C	Science Club Field Trip	12.50	N
					199-11-6412.00-002-911000		Science Club Field Trip	165.00	
							<b>Check 019492 Total:</b>	<b>177.50</b>	
019493	04-26-2019		08790	GEORGE BOOTH	199-36-6219.15-002-991000	C	REPLACELOST/STALEDATE	140.00	N
019494	04-26-2019		92108	HECTOR VASQUEZ	199-52-6299.00-002-991000	C	EVENT SECURITY@HomeSB/	360.00	N
019495	04-26-2019		91106	JAMES WARD	199-36-6219.15-002-991000	C	SOFTBALL OFFICIAL 4/16/19	100.00	N
019496	04-26-2019		93293	JAMES BOWEN	199-36-6219.15-002-991000	C	BASEBALL OFFICIAL 3/5&4/1	300.00	N

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019497	04-26-2019		92904	JAMES C JARED IV	199-36-6219.15-002-991000	C	SOFTBALL OFFICIAL 4/24/19	110.00	N
019498	04-26-2019		33875	JIM HUGHES	199-36-6219.15-002-991000	C	BASEBALL OFFICIAL 4/24/19	115.00	N
019499	04-26-2019		19210	JOHNNY DEES	199-36-6219.15-002-991000	C	SOFTBALL OFFICIAL 4/22/19	100.00	N
019500	04-26-2019		93268	JOSEPH HAGLER	199-36-6219.15-002-991000	C	SOFTBALL OFFICIAL 4/22/19	100.00	N
019501	04-26-2019		39892	JOSEPH LANE	199-36-6412.02-002-999000	C	FFA Stu meals 4/30/19@ SFA	294.00	N
019502	04-26-2019		39892	JOSEPH LANE	199-36-6412.02-002-999000	C	student meals@St CDE Com5/	105.00	N
019503	04-26-2019		91111	MITCHELL PARTIN	199-36-6219.15-002-991000	C	SOFTBALL OFFICIAL 4/16/19	100.00	N
019504	04-26-2019		51211	NAPA AUTO PARTS	199-51-6319.00-002-999000 199-51-6319.00-002-999000	C	Tri-Power Belt HS 51C AC UNI Part for Finish Mower	22.06 45.10	N
							<b>Check 019504 Total:</b>	<b>67.16</b>	
019505	04-26-2019		92876	RALPH FOURNIER JR	199-36-6219.15-002-991000	C	BASEBALL OFFICIAL 4/12/19	115.00	N
019506	04-26-2019		58650	REGION VII EDUCATIO	199-11-6219.03-002-911000 199-11-6219.03-102-911000	C	INTERNET SERVICE HS INTERNET SERVICEELEM	177.50 177.50	N
							<b>Check 019506 Total:</b>	<b>355.00</b>	
019507	04-26-2019		60902	SABINE COUNTY SERV	199-93-6492.00-002-923000 199-93-6492.00-102-923000	C	MONTHLY CHARGES HS MONTHLY XHARGESELEM	4,810.65 4,810.65	N
							<b>Check 019507 Total:</b>	<b>9,621.30</b>	
019508	04-26-2019		62159	SCHOOL NURSE SUPP	199-33-6399.00-002-999000	C	Medicine for HS Nurse Office	123.83	N
019509	04-26-2019		91165	TASB	199-41-6219.00-701-999000	C	Pay Systems Review 18-19	5,264.18	N
019510	04-26-2019		91935	TASO BEAUMONT CHA	199-36-6499.15-002-991000	C	BASEBALL SCRIMMAGE FEE	135.00	N
019511	04-26-2019		93008	TRAVIS SCHULZ	199-36-6219.15-002-991000	C	SOFTBALL P/O OFFICIAL 4/2	110.00	N
019512	04-26-2019		92587	TROY WHITEHEAD	199-36-6219.15-002-991000	C	BASEBALL OFFICIAL 4/12/19	115.00	N
019513	04-26-2019		91028	UNIFIRST CORPORATI	199-51-6249.00-999-999000	C	MONTHLY CHARGES MARC	804.86	N
019514	04-26-2019		80233	WEST SABINE LUNCH	199-11-6411.00-002-999000 199-11-6411.00-102-999000 199-41-6419.00-702-999000	C	Snacks for testing Snacks for testing Food for board meeting	295.81 169.51 41.31	N
							<b>Check 019514 Total:</b>	<b>506.63</b>	
019515	04-26-2019		76088	WINDSTREAM	199-51-6259.02-999-999000	C	ADMIN PHONE BILL	211.84	N
019516	04-26-2019		92267	ZAVALLA BOOSTER CL	199-36-6412.15-002-991000	C	Student Meals@Area Track Me	210.00	N
019517	05-01-2019		60910	SABINE CO TAX OFFIC	199-34-6249.00-999-999000 199-34-6249.00-999-999000	C	VEHICLE REGISTRATIONS VEHICLE REGISTRATIONS	7.50 7.50	N
							<b>Check 019517 Total:</b>	<b>15.00</b>	

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019518	05-06-2019		01190	ANGELINA COLLEGE	199-11-6223.00-002-931000	C	Dual Credit Courses Spring Tui	13,390.00	N
019519	05-06-2019		92404	B & B	199-41-6419.00-702-999000	C	SUPPLIES FOR BOARD MEE	87.48	N
019520	05-06-2019		92366	Brookeland ISD	199-36-6499.15-002-991000 199-36-6499.15-002-991000	C	Area and District Track Fees Area and District Track Fees	454.66 322.16	N
							<b>Check 019520 Total:</b>	<b>776.82</b>	
019521	05-06-2019		92014	Central Restaurant Prod	240-35-6399.00-999-999000	C	Knives,Pans,etc fr cafeteria's	304.12	N
019522	05-06-2019		14250	COBURN SUPPLY COM	199-51-6319.00-102-999000	C	Toilet O Rings	15.99	N
019523	05-06-2019		93296	Country Inn & Suites Aus	199-36-6411.15-002-991000 199-36-6411.16-002-991000 199-36-6412.00-002-991000	C	Emp/Stu Hotel@State Track Emp/Stu Hotel@State Track Emp/Stu Hotel@State Track	338.00 30.42 368.42	N
							<b>Check 019523 Total:</b>	<b>736.84</b>	
019524	05-06-2019		90837	CURTIS 1000 INC.-TEX	199-41-6399.00-750-999000	C	FINANCIAL CLEARING CHEC	424.28	N
019525	05-06-2019		93243	DATAMAX	199-11-6269.00-002-911000 199-11-6269.00-102-911000 199-41-6269.00-701-999000	C	COPIES--HS COPIES-ELEM COPIES--ADMIN	362.11 279.90 25.32	N
							<b>Check 019525 Total:</b>	<b>667.33</b>	
019526	05-06-2019		91834	EWELL EDUCATIONAL	199-36-6412.03-002-922000 199-36-6412.03-002-922000 199-36-6412.03-002-922000 199-36-6412.03-002-922000 199-36-6412.03-002-922000	C	contest registrations contest registrations contest registrations contest registrations contest registrations	96.00 86.00 120.00 100.00 108.00	N
							<b>Check 019526 Total:</b>	<b>510.00</b>	
019527	05-06-2019		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 campus cafeteri Bread for both campus cafeteri Bread for both campus cafeteri Bread for both campus cafeteri	569.16 519.10 101.52 205.86	N
							<b>Check 019527 Total:</b>	<b>1,395.64</b>	
019528	05-06-2019		92756	Gary ISD	199-36-6499.15-002-991000	C	Jv Basketball tournament	200.00	N
019529	05-06-2019		92922	Geoffrey Pilcher	199-36-6412.16-002-991000	C	Meals for State Track Meet	98.00	N
019530	05-06-2019		91685	HOLIDAY INN	199-36-6411.07-002-999000 199-36-6412.07-002-999000	C	Rooms for UIL State Wind Ens Rooms for UIL State Wind Ens	437.00 988.25	N
							<b>Check 019530 Total:</b>	<b>1,425.25</b>	
019531	05-06-2019		90584	Jasper County Tractor F	199-51-6319.00-002-999000 199-51-6319.00-002-999000	C	Mower Supplies Mower Supplies	245.19 78.44	N
							<b>Check 019531 Total:</b>	<b>323.63</b>	
019532	05-06-2019		37640	JONES SCHOOL SUPP	199-23-6499.00-102-999000	C	Reading Achievement	61.65	N
019533	05-06-2019		92052	Wayne Roberson	199-51-6219.00-002-999000 199-51-6219.00-102-999000	C	MONTHLY FILTER SERVICE-- MONTHLY FILTER SERVICE--	275.00 275.00	N
							<b>Check 019533 Total:</b>	<b>550.00</b>	

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019534	05-06-2019		51211	NAPA AUTO PARTS	199-34-6319.00-999-999000	C	Maint&Bus Part	277.08	N
					199-34-6319.00-999-999000		Battery Bus #7&ExactFitblade	277.08	
					199-34-6319.00-999-999000		Headlightbulb/Finish MowerBel	11.99	
					199-51-6319.00-002-999000		Maint&Bus Part	66.18	
					199-51-6319.00-102-999000		Headlightbulb/Finish MowerBel	73.54	
							<b>Check 019534 Total:</b>	<b>705.87</b>	
019535	05-06-2019		63455	SECCA INC	199-21-6291.00-999-924000	C	Monthly Consulting Services	992.00	N
					199-21-6291.00-999-924000		Monthly Consulting Services	50.00	
							<b>Check 019535 Total:</b>	<b>1,042.00</b>	
019536	05-06-2019		92249	SHELBYVILLE ATHLETI	199-36-6411.15-002-991000	C	Stu/Emp Meals @ Shelbyville	21.00	N
					199-36-6412.15-002-991000		Stu/Emp Meals @ Shelbyville	105.00	
							<b>Check 019536 Total:</b>	<b>126.00</b>	
019537	05-06-2019		68400	SULLIVAN SHOW SUPP	199-11-6399.03-002-922000	C	Cordless Clipper&blades	290.58	N
					199-11-6399.03-002-922000		clipper repair blade sharpenin	223.39	
							<b>Check 019537 Total:</b>	<b>513.97</b>	
019538	05-06-2019		91374	TXTAG	199-36-6412.03-002-922000	C	TOLLS CHARGED FOR AG T	83.15	N
019539	05-06-2019		82500	WILLIAM GEORGE, INC	240-35-6341.01-002-999000	C	Groceries both campus cafeteri	939.84	N
					240-35-6341.01-102-999000		Groceries both campus cafeteri	1,163.06	
					240-35-6341.02-002-999000		Groceries both campus cafeteri	75.21	
					240-35-6341.02-102-999000		Groceries both campus cafeteri	452.87	
					240-35-6341.03-002-999000		Groceries both campus cafeteri	101.33	
					240-35-6341.03-102-999000		Groceries both campus cafeteri	93.43	
					240-35-6342.00-002-999000		Groceries both campus cafeteri	156.25	
					240-35-6342.00-102-999000		Groceries both campus cafeteri	430.03	
							<b>Check 019539 Total:</b>	<b>3,412.02</b>	
019540	05-06-2019		92267	ZAVALLA BOOSTER CL	199-36-6412.15-002-991000	C	DistTrack Meet Meals 4/8&4/10	280.00	N
					199-36-6412.15-002-991000		DistTrack Meet Meals 4/8&4/10	280.00	
							<b>Check 019540 Total:</b>	<b>560.00</b>	
019541	05-09-2019		92176	Angela Denise Stewart	199-41-6439.00-702-999000	C	ELECTION WORKER 5/4/19	127.50	N
019542	05-09-2019		23107	BECKY ELLISON	199-41-6439.00-702-999000	C	ELECTION WORKER 5/4/19	120.00	N
019543	05-09-2019		93169	Bobby Powell	199-41-6439.00-702-999000	C	ELECTION JUDGE 05/04/19	132.00	N
019544	05-09-2019		93170	Bridget Dew	199-41-6439.00-702-999000	C	ELECTION WORKER 5/4/19	127.50	N
019545	05-09-2019		93300	BRYAN BULLION	199-36-6219.15-002-991000	C	BASEBALL OFFICIAL 4/23/19	115.00	N
019546	05-09-2019		91292	BSN SPORTS INC	199-36-6399.08-002-991000	C	Softball Caps Students/Coache	240.00	N
					199-36-6499.16-002-991000		Softball Caps Students/Coache	48.00	
							<b>Check 019546 Total:</b>	<b>288.00</b>	
019547	05-09-2019		93130	BULLDOG COUNTRY C	199-36-6412.15-002-991000	C	StuMeals@SB P/O game4/25/	98.00	N
019548	05-09-2019		56560	CARLA POWELL	199-41-6419.00-702-999000	C	REIMBURSE FOR BOARD SU	52.92	N

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019549	05-09-2019		90630	CHICK FIL A	199-36-6412.16-002-991000	C	SB Meals@P/OvGarrison 5/1/1	74.57	N
019550	05-09-2019		93161	CHRISTIAN JESSMORE	199-36-6219.07-002-999000	C	D.M. Majorette Judge May 201	100.00	N
019551	05-09-2019		13500	CITY OF PINELAND	199-51-6259.04-002-999000	C	WATER & sEWER--HS	452.93	N
					199-51-6259.04-102-999000		WATER & sEWER--ELEM	416.07	
					199-51-6259.04-999-999000		WATER & sEWER--ADMIN	52.41	
					199-51-6259.05-999-999000		WATER & sEWER--BUS BAR	52.99	
					199-51-6259.06-002-999000		GAS-HS	297.75	
					199-51-6259.06-102-999000		GAS-ELEM	431.05	
					199-51-6259.06-999-999000		GAS-ADMIN	26.50	
					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	17.50	
							<b>Check 019551 Total:</b>	<b>3,132.20</b>	
019552	05-09-2019		91969	Convention Housing Man	199-41-6411.00-701-999000	C	Hotel Deposit TASB SLI 6/13/1	207.20	N
					199-41-6419.00-702-999000		Hotel Deposit TASB SLI 6/13/1	1,450.40	
							<b>Check 019552 Total:</b>	<b>1,657.60</b>	
019553	05-09-2019		19200	DEEP EAST TEXAS EL	199-51-6259.00-002-999000	C	ELECTRICITY--HS	6,392.52	N
					199-51-6259.00-102-999000		ELECTRICITY--ELEM	4,876.64	
					199-51-6259.00-999-999000		ELECTRICITY--ADMIN	400.24	
					199-51-6259.01-999-999000		ELECTRICITY--BUS BARN	60.81	
							<b>Check 019553 Total:</b>	<b>11,730.21</b>	
019554	05-09-2019		93298	DESHMOND JOHNSON	199-36-6219.07-002-999000	C	D.M. Majorette Judge	100.00	N
019555	05-09-2019		91373	FAMILY & CONSUMER	199-36-6411.04-002-922000	C	S Spring FCS Conference Reg	545.00	N
019556	05-09-2019		90584	Jasper County Tractor F	199-51-6319.00-002-999000	C	Parts for Bad Boy Mower	28.92	N
019557	05-09-2019		33875	JIM HUGHES	199-36-6219.15-002-991000	C	BASEBALL OFFICIAL 4/23/19	115.00	N
					199-36-6219.15-002-991000		BASEBALL OFFICIAL PLYOF	230.25	
					199-36-6219.15-002-991000		BASEBALL OFFICIAL 5/2/19 P	189.35	
							<b>Check 019557 Total:</b>	<b>534.60</b>	
019558	05-09-2019		39892	JOSEPH LANE	199-36-6412.02-002-999000	C	student meals 5/13/19 Contest	168.00	N
019559	05-09-2019		93297	KACI ASHLEY	199-36-6219.07-002-999000	C	D.M. Majorette Judge May 201	100.00	N
019560	05-09-2019		90583	Labatt	240-35-6341.01-002-999000	C	Groceries fr Campus Cafeteria	2,585.62	N
					240-35-6341.01-102-999000		Groceries fr Campus Cafeteria	2,612.32	
					240-35-6341.02-002-999000		Groceries fr Campus Cafeteria	374.47	
					240-35-6341.02-102-999000		Groceries fr Campus Cafeteria	681.81	
					240-35-6341.03-002-999000		Groceries fr Campus Cafeteria	484.21	
					240-35-6341.03-102-999000		Groceries fr Campus Cafeteria	366.44	
					240-35-6342.00-002-999000		Groceries fr Campus Cafeteria	649.44	
					240-35-6342.00-102-999000		Groceries fr Campus Cafeteria	804.77	
							<b>Check 019560 Total:</b>	<b>8,559.08</b>	

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019562	05-09-2019		25240	OAK FARMS DAIRY	240-35-6341.01-002-999000	C	Milk and Juice for both campus	293.26	N
					240-35-6341.01-102-999000		Milk and Juice for both campus	372.93	
					240-35-6341.02-002-999000		Milk and Juice for both campus	372.03	
					240-35-6341.02-102-999000		Milk and Juice for both campus	951.93	
							<b>Check 019562 Total:</b>	<b>1,990.15</b>	
019563	05-09-2019		93168	Peggy Powell	199-41-6439.00-702-999000	C	ELECTION WORKER 5/4/19	120.00	N
019564	05-09-2019		91678	RENE MCCROSKEY	199-11-6411.00-002-999000	C	SCIENCE CLUB FIELD TRIP	25.62	N
019565	05-09-2019		60450	SABINE COUNTY APPR	199-99-6213.00-703-999000	C	MONTHLY PAYMENT	5,144.61	N
019566	05-09-2019		67250	STEWART GLASS & MI	199-51-6219.00-002-999000	C	Replace Glass in Door@OldGy	333.50	N
019567	05-09-2019		92975	Three J Subway LLC	199-36-6411.15-002-991000	C	Meals@BBPlayoff Game Wode	16.50	N
					199-36-6412.16-002-991000		Meals@BBPlayoff Game Wode	82.50	
							<b>Check 019567 Total:</b>	<b>99.00</b>	
019568	05-09-2019		91079	TARA Bragg	199-36-6411.16-002-991000	C	Reimb Emp Meals@Reg Track	21.46	N
019569	05-09-2019		71490	TERRILL PETROLEUM	199-34-6311.00-999-999000	C	Gas&Diesel for District Vehicl	2,630.55	N
019570	05-09-2019		93146	TROY S WASHBURN	199-36-6219.15-002-991000	C	BASEBALL OFFICIAL 5/2/19 P	189.35	N
019571	05-09-2019		91671	Valerie Polk	199-41-6439.00-702-999000	C	ELECTION JUDGE 5/4/2019	140.25	N
019572	05-09-2019		90796	VATAT	199-36-6411.03-002-922000	C	Jacks&Lane Conf Reg 7/28-8/2	40.00	N
					199-36-6411.03-002-922000		Jacks&Lane Conf Reg 7/28-8/2	300.00	
					199-36-6411.03-002-922000		Jacks&Lane Conf Reg 7/28-8/2	300.00	
							<b>Check 019572 Total:</b>	<b>640.00</b>	
019573	05-09-2019		93272	VICIS, INC	199-36-6399.14-002-991000	C	Football Helmet	785.00	N
019574	05-09-2019		81130	WHAT A BURGER	199-36-6412.15-002-991000	C	SB Meals@Woodville game	51.81	N
					199-36-6412.15-002-991000		REPLACELOST/STALEDAED	19.25	
							<b>Check 019574 Total:</b>	<b>71.06</b>	
019575	05-09-2019		81130	WHAT A BURGER	199-36-6412.15-002-991000	C	Meals@BB Game in Palestine	62.72	N
019576	05-09-2019		76088	WINDSTREAM	199-51-6259.02-002-999000	C	TELEPHONE--HS	421.81	N
					199-51-6259.02-102-999000		TELEPHONE ELEM	216.96	
							<b>Check 019576 Total:</b>	<b>638.77</b>	
019577	05-09-2019		93000	WYATT PUGH	199-36-6219.15-002-991000	C	BASEBALL OFFICIAL 4/15/19	100.00	N
019578	05-09-2019		58763	EVAN RICHARDSON	199-36-6412.07-002-999000	C	Student meals UIL State Wind	598.00	N
019579	05-17-2019		90688	SNYCB/AMAZON	199-11-6399.00-002-911000	C	Paint for Art Class	19.98	N
					199-11-6399.00-002-911000		Paint for Art Class	185.14	
					199-11-6399.00-002-911000		Acrylic Paint for Art Classes	115.71	
					199-11-6399.01-102-999000		Themed Lessons fr Summer R	39.99	
					199-11-6399.01-102-999000		Themed Lessons fr Summer R	19.15	
					199-11-6399.03-002-922000		Cold Saw Cutting Oil for AgCla	34.82	
					199-11-6399.03-002-922000		Calculators/Gavels for Ag Clas	56.97	

\* indicates voided checks



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					199-12-6397.00-002-999000		Library Books for HS Campus	230.45	
					199-12-6397.00-002-999000		Library Books for HS Campus	5.99	
					199-12-6397.00-002-999000		Library Books for HS Campus	17.97	
					199-12-6397.00-002-999000		Library Books for HS Campus	5.69	
					199-12-6397.00-002-999000		Library Books for HS Campus	22.07	
					199-12-6397.00-002-999000		Library Books for HS Campus	5.99	
					199-12-6397.00-002-999000		Library Books for HS Campus	4.98	
					199-12-6397.00-002-999000		Library Books for HS Campus	29.67	
					199-34-6319.00-999-999000		Various Maintenance Supplies	183.50	
					199-36-6399.15-002-991000		Water Cooler for Softball	124.84	
					199-51-6319.00-002-999000		Manifold Gauge Set for Maint	59.99	
					199-51-6319.00-002-999000		Various Maintenance Supplies	58.85	
					199-51-6319.00-002-999000		Vacuum Pump/ReplacementTe	15.84	
					199-51-6319.00-102-999000		2 pack rechargeable batt Ryobi	35.99	
					199-51-6319.00-102-999000		Vacuum Pump/ReplacementTe	51.48	
					199-51-6319.01-999-999000		Parts for Vacuum@admin offic	5.21	
					240-51-6319.00-102-999000		Various Maintenance Supplies	34.94	
							<b>Check 019579 Total:</b>	<b>1,365.21</b>	
019580	05-17-2019		93281	ANTHONY COTTRELL	199-36-6219.15-002-991000	C	SOFTBALL OFFICIAL RQP/O	230.00	N
019581	05-17-2019		92245	ARROW EDUCATIONAL	199-41-6219.00-701-999000	C	Superintendent SearchFee/Exp	7,461.44	N
019582	05-17-2019		92366	Brookeland ISD	199-36-6499.17-002-999000	C	Academic UIL FEES	2,116.90	N
019583	05-17-2019		91292	BSN SPORTS INC	199-36-6399.08-002-991000	C	SBCatcher'sMitt&CoachCaps	96.00	N
					199-36-6399.14-002-991000		Football Equipment	2,563.51	
					199-36-6399.22-002-991000		Football Equipment	672.78	
					199-36-6499.16-002-991000		Softball Coaches top & shoes	295.96	
					199-36-6499.16-002-991000		SBCatcher'sMitt&CoachCaps	64.00	
							<b>Check 019583 Total:</b>	<b>3,692.25</b>	
019584	05-17-2019		20100	DONS AUTO SALVAGE	199-34-6249.00-999-999000	C	VEHICLE MAINTENENCE	1,338.51	N
019585	05-17-2019		91752	MARY HARRIS	199-31-6399.00-002-911000	C	Reimb HS Career Day Var Sup	214.47	N
					199-31-6411.00-002-999000		Reimb HS Career Day Var Sup	147.16	
							<b>Check 019585 Total:</b>	<b>361.63</b>	
019586	05-17-2019		51755	NATIONAL FFA ORGAN	199-11-6399.03-002-922000	C	Scholarship/Award Application	84.00	N
					199-11-6399.03-002-922000		Scholarship/Award Application	116.00	
					199-11-6399.03-002-922000		VoAg Class Materials	63.00	
					199-11-6399.03-002-922000		VoAg Class Materials	179.00	
							<b>Check 019586 Total:</b>	<b>442.00</b>	
019587	05-17-2019		57270	QUILL	199-11-6399.00-002-911000	C	Laminating film for classroom	87.98	N
					199-11-6399.00-102-911000		Laminate film	62.99	
					199-23-6399.00-102-999000		Elem Campus Office supplies	42.30	
					199-23-6399.00-102-999000		Elem Campus Office supplies	404.96	
							<b>Check 019587 Total:</b>	<b>598.23</b>	

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019588	05-17-2019		90710	RITTER LUMBER CO.	199-51-6319.00-002-999000	C	Supplies for Campuses	2.22	N
					199-51-6319.00-102-999000		Supplies for Campuses	2.21	
							<b>Check 019588 Total:</b>	<b>4.43</b>	
019589	05-17-2019		90581	RIVERSIDE PUBLISHIN	199-31-6339.00-102-999000	C	K-1-2 EOY Testing	2,333.12	N
019590	05-17-2019		60910	SABINE CO TAX OFFIC	199-41-6213.01-703-999000	C	2018 TAX COLLECTIONS	6,000.00	N
019591	05-17-2019		60902	SABINE COUNTY SERV	199-93-6492.00-002-923000	C	MAY CO-OP PAYMENT	4,810.65	N
					199-93-6492.00-102-923000		MAY CO-OP PAYMENT	4,810.65	
							<b>Check 019591 Total:</b>	<b>9,621.30</b>	
019592	05-17-2019		08500	SUPPLYWORKS	199-51-6319.00-002-999000	C	Cleaing Supplies for Campus&	87.20	N
					199-51-6319.00-002-999000		Janitorial Supplies@ Campuse	98.64	
					199-51-6319.00-002-999000		Janitorial Supplies@ Campuse	15.11	
					199-51-6319.00-002-999000		Janitorial Supplies@ Campuse	5.76	
					199-51-6319.00-102-999000		Cleaing Supplies for Campus&	87.20	
					199-51-6319.00-102-999000		Janitorial Supplies@ Campuse	295.94	
					199-51-6319.00-102-999000		Janitorial Supplies@ Campuse	45.33	
					199-51-6319.00-102-999000		Janitorial Supplies@ Campuse	17.28	
							<b>Check 019592 Total:</b>	<b>652.46</b>	
019593	05-17-2019		71490	TERRILL PETROLEUM	199-34-6311.00-999-999000	C	Fuel for fleet	1,774.51	N
019594	05-17-2019		93008	TRAVIS SCHULZ	199-36-6219.15-002-991000	C	SOFTBAL OFFICIAL RQ P/O 5	230.00	N
019595	05-17-2019		91335	WALSH GALLEGOS	199-41-6211.00-701-999000	C	LEGAL FEES 3/15/19-4/15/19	986.80	N
					199-41-6211.00-701-999000		LEGAL FEES 3/15/19-4/15/19	124.00	
					199-41-6211.00-701-999000		LEGAL FEES 3/15/19-4/15/19	361.50	
							<b>Check 019595 Total:</b>	<b>1,472.30</b>	
019596	05-17-2019		92793	YUMI ICE CREAM CO, I	240-35-6341.03-002-999000	C	Ice cream for Elem & v8 for hs	309.24	N
					240-35-6341.03-102-999000		Ice cream for Elem & v8 for hs	592.32	
							<b>Check 019596 Total:</b>	<b>901.56</b>	
019599	05-23-2019		06300	HBC	199-34-6319.00-999-999000	C	MONTHLY CHARGES	51.88	N
					199-41-6499.00-750-999000		Myrtie Ford's Retirement Gift	149.00	
					199-51-6319.00-002-999000		MONTHLY CHARGES	270.64	
					199-51-6319.00-102-999000		MONTHLY CHARGES	180.26	
					199-51-6319.01-999-999000		MONTHLY CHARGES	23.72	
							<b>Check 019599 Total:</b>	<b>675.50</b>	
019600	05-23-2019		92366	Brookeland ISD	199-36-6499.15-002-991000	C	UIL Dist/Area Track FEES	354.66	N
019601	05-23-2019		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 019601 Total:</b>	<b>1,477.15</b>	
019602	05-23-2019		91757	CRYSTAL MUNCRIEF	199-36-6411.16-002-991000	C	Meals@SB P/O JewettLeon5/1	24.00	N
					199-36-6411.16-002-991000		Reimb Meals@ SB P/O Harleto	20.79	
					199-36-6412.16-002-991000		Meals@SB P/O JewettLeon5/1	105.00	
					199-36-6412.16-002-991000		Reimb Meals@ SB P/O Harleto	103.95	
							<b>Check 019602 Total:</b>	<b>253.74</b>	

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019603	05-23-2019		90973	DECKER EQUIPMENT	240-51-6249.00-102-999000	C	Repair Kits for Elem Cafe Seat	49.88	N
019604	05-23-2019		90606	THE EZEKIEL GROUP, I	199-36-6412.15-002-991000	C	Meals @ SB game in Jasper 4/	102.00	N
019605	05-23-2019		93210	Ideal Impact Inc	199-51-6219.00-102-999000	C	Annual Guarantee Fee	3,448.00	N
019606	05-23-2019		93186	John Lynch	199-41-6411.00-701-999000	C	REIMBURSE HOTEL/MILEAG	1,486.63	N
019607	05-23-2019		91824	MARIE SMITH	199-41-6399.01-750-999000	C	REIMBURSE POSTAGE ITBS	124.20	N
019608	05-23-2019		93307	MCDONALD'S RUSK	199-36-6411.16-002-991000 199-36-6412.16-002-991000	C	Meals@SB P/O Jewett Leon@ Meals@SB P/O Jewett Leon@	10.05 38.89	N
							<b>Check 019608 Total:</b>	<b>48.94</b>	
019609	05-23-2019		92239	Natasha McClelland	199-41-6411.00-750-999000	C	MILEAGE EXPENSES	91.13	N
019610	05-23-2019		93301	PANOLA COLLEGE	199-36-6412.07-002-999000	C	DRUM MAJOR CAMP Registra	395.00	N
019611	05-23-2019		54470	PENDER MUSIC CO	199-36-6399.07-002-999000	C	Music For Spring Concert	115.00	N
019612	05-23-2019		56200	PITNEY BOWES	199-41-6399.01-750-999000	C	INK FOR POSTAGE METER	143.62	N
019613	05-23-2019		92099	PURCHASE POWER	199-41-6399.01-750-999000	C	POSTAGE FOR DISTRICT	1,020.99	N
019614	05-23-2019		90961	SABINE COUNTY CLER	199-41-6439.00-702-999000	C	ELECTION EXPENSES	895.29	N
019615	05-23-2019		92767	Tammy Rogers	240-00-5751.01-000-900000	C	RETURN PRE-PAID LUNCH F	39.25	N
019616	05-23-2019		91028	UNIFIRST CORPORATI	199-51-6249.00-999-999000	C	Floor Mats for Dist & Emp Unif	808.75	N
019617	05-23-2019		77450	WAL MART	199-11-6399.04-002-922000 199-23-6499.00-102-999000	C	FCS groceries Reception/Top Point Earner	85.32 50.00	N
							<b>Check 019617 Total:</b>	<b>135.32</b>	
019618	05-23-2019		76088	WINDSTREAM	199-51-6259.02-999-999000	C	TELEPHONE ADMIN	207.14	N
019619	05-28-2019		92164	Courtyard by Marriott	199-36-6411.16-002-991000 199-36-6412.00-002-991000	C	Hotel@St SB Tourn 5/28-30/19 Hotel@St SB Tourn 5/28-30/19	1,504.20 1,253.50	N
							<b>Check 019619 Total:</b>	<b>2,757.70</b>	
019620	05-28-2019		91915	JERRED WALLACE	199-36-6412.16-002-991000	C	St Softball Tourn Student Meal	840.00	N
019621	05-31-2019		00698	RIDDELL/ALL AMERICA	199-36-6399.14-002-991000	C	Football Helmets	1,863.70	N
019623	05-31-2019		93281	ANTHONY COTTRELL	199-36-6219.15-002-991000	C	SB PO 5/16&17/19 Harleton	250.00	N
019624	05-31-2019		93308	CHRIS D STURNS	199-36-6219.15-002-991000	C	SOT-P/O OFFICIAL5/10/19	130.00	N
019625	05-31-2019		93309	CHRISTOPHER WAYNE	199-36-6219.15-002-991000	C	SOFT-P/O OFFICIAL 5/10/19	130.00	N

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019626	05-31-2019		90973	DECKER EQUIPMENT	199-51-6319.00-002-999000	C	Chair Leg Cap Gliders@ HS	240.00	N
019627	05-31-2019		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@Campus/C PEST CONTROL@Campus/C PEST CONTROL@Campus/C	45.00 245.00 245.00	N
<b>Check 019627 Total:</b>								<b>535.00</b>	
019628	05-31-2019		23108	ELLIOTT'S ELECTRIC	199-51-6319.00-002-999000 199-51-6319.00-102-999000	C	Light Bulbs Light Bulbs	178.92 178.92	N
<b>Check 019628 Total:</b>								<b>357.84</b>	
019629	05-31-2019		58763	EVAN RICHARDSON	199-36-6412.07-002-999000	C	student meals TSSEC 6/2-4/19	196.00	N
019630	05-31-2019		91834	EWELL EDUCATIONAL	199-36-6411.03-002-922000 199-36-6412.02-002-999000 199-36-6412.03-002-922000	C	area camp area camp area camp	94.76 12.00 11.46	N
<b>Check 019630 Total:</b>								<b>118.22</b>	
019631	05-31-2019		92761	HOLIDAY INN & SUITES	199-36-6411.07-002-999000 199-36-6412.07-002-999000	C	UIL State Solo Ensemble room UIL State Solo Ensemble room	230.05 460.10	N
<b>Check 019631 Total:</b>								<b>690.15</b>	
019632	05-31-2019		93290	HOME DEPOT PRO	199-51-6319.00-002-999000 199-51-6319.00-102-999000 199-51-6319.00-102-999000 240-51-6319.00-002-999000 240-51-6319.00-102-999000	C	Custodial Cleaning Supplies Custodial Cleaning Supplies Custodial Cleaning Supplies Custodial Cleaning Supplies Custodial Cleaning Supplies	27.16 115.06 54.40 26.55 26.55	N
<b>Check 019632 Total:</b>								<b>249.72</b>	
019633	05-31-2019		93313	Hudson Athletics	199-36-6499.15-002-991000	C	SB Playoffs 5/23-24/19	218.00	N
019634	05-31-2019		93312	JESSE FRY	199-36-6219.07-002-999000	C	Piano Accompaniment for TSS	100.00	N
019635	05-31-2019		93310	JESSIE YORK	199-36-6219.15-002-991000	C	SOFT-P/O OFFICIAL 5/10/19	130.00	N
019636	05-31-2019		92438	LUFKIN ISD	199-36-6499.15-002-991000	C	SB DH playoff 5/1/19 Garrison	333.50	N
019637	05-31-2019		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	C	Various Transportation Supplie Various Transportation Supplie Various Transportation Supplie Various Transportation Supplie	22.97 30.47 46.99 126.96	N
<b>Check 019637 Total:</b>								<b>227.39</b>	
019638	05-31-2019		92556	NORTH TEXAS TOLLW	199-11-6412.00-002-911000	C	TOLLS SCIENCE CLUB FIELD	8.24	N
019639	05-31-2019		54470	PENDER MUSIC CO	199-36-6399.07-002-999000	C	Music for Hand Clap	55.00	N
019640	05-31-2019		58650	REGION VII EDUCATIO	199-23-6411.00-002-999000 199-23-6411.00-102-999000 199-31-6411.00-002-999000 199-41-6411.00-750-999000 199-41-6411.00-750-999000	C	RegistrationTSDS PEIMS Wrks RegistrationTSDS PEIMS Wrks RegistrationTSDS PEIMS Wrks RegistrationTSDS PEIMS Wrks INVESTMENT OFFICER TRAI	100.00 100.00 100.00 100.00 100.00	N
<b>Check 019640 Total:</b>								<b>500.00</b>	

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019641	05-31-2019		92730	RUSSELL GERMANY	199-36-6219.15-002-991000	C	SOFT-P/O OFFICIAL	130.00	N
019642	05-31-2019		60900	SABINE COUNTY REP	199-41-6439.00-702-999000	C	Notice of Election Ad	58.48	N
					199-41-6439.00-702-999000		Notice of Election Ad	58.48	
					240-35-6411.00-002-999000		ADS FOR BIDS	32.64	
							<b>Check 019642 Total:</b>	<b>149.60</b>	
019643	05-31-2019		63343	SCANTRON	199-11-6339.00-002-911000	C	Scantron Scanner for HS	4,075.00	N
019644	05-31-2019		93266	SORINEX EXERCISE E	199-36-6399.10-002-991000	C	New Rack for Athl Weight Roo	198.00	N
					199-36-6399.13-002-991000		New Rack for Athl Weight Roo	289.00	
					199-36-6399.14-002-991000		New Rack for Athl Weight Roo	2,388.00	
					199-36-6399.16-002-991000		New Rack for Athl Weight Roo	100.00	
					199-36-6399.19-002-991000		New Rack for Athl Weight Roo	200.00	
					199-36-6399.22-002-991000		New Rack for Athl Weight Roo	787.86	
							<b>Check 019644 Total:</b>	<b>3,962.86</b>	
019645	05-31-2019		66707	STAPLES BUSINESS C	199-11-6399.02-002-911000	C	TONER ORDER	6,150.72	N
					199-11-6399.02-102-911000		TONER ORDER	6,150.72	
					199-41-6399.01-701-999000		TONER ORDER	2,006.10	
							<b>Check 019645 Total:</b>	<b>14,307.54</b>	
019646	05-31-2019		93008	TRAVIS SCHULZ	199-36-6219.15-002-991000	C	SOFT-P/O OFFICIAL 5/16&17/	250.00	N
019647	05-31-2019		91374	TXTAG	199-41-6499.00-701-999000	C	Tolls LATE FEE	5.15	N
019648	05-31-2019		80233	WEST SABINE LUNCH	199-11-6399.01-102-999000	C	Food for summer reading progr	353.96	N
					199-11-6412.00-002-999000		Reimb Cafe fr Senior Breakfast	139.20	
							<b>Check 019648 Total:</b>	<b>493.16</b>	
019649	06-07-2019		90688	SNYCB/AMAZON	199-11-6399.03-002-922000	C	TO CORRECT PO# 13782 CR	131.00	N
019650	06-07-2019		13500	CITY OF PINELAND	199-51-6259.04-002-999000	C	WATER & SEWER--HS	462.33	N
					199-51-6259.04-102-999000		WATER & SEWER--ELEM	402.73	
					199-51-6259.04-999-999000		WATER & SEWER--ADMIN	54.15	
					199-51-6259.05-999-999000		WATER & SEWER--BUS BAR	52.41	
					199-51-6259.06-002-999000		GAS--HS	21.85	
					199-51-6259.06-102-999000		GAS-ELEM-	21.85	
					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	17.50	
							<b>Check 019650 Total:</b>	<b>2,439.67</b>	
019651	06-07-2019		93243	DATAMAX	199-11-6269.00-002-911000	C	COPIES--HS	174.81	N
					199-11-6269.00-102-911000		COPIES--ELEM	167.45	
					199-41-6269.00-701-999000		COPIES--ADMIN	30.99	
							<b>Check 019651 Total:</b>	<b>373.25</b>	
019652*	06-07-2019		90793	DOUBLETREE HOTEL	199-21-6411.00-002-999000	C	Hotel 504Acad/Assess Grant/H	400.39	N
					199-21-6411.00-102-999000		Hotel 504Acad/Assess Grant/H	133.46	
	06-11-2019		90793	DOUBLETREE HOTEL	199-21-6411.00-002-999000	D	Did Not Attend	-400.39	
					199-21-6411.00-102-999000		Did Not Attend	-133.46	
							<b>Check 019652 Total:</b>	<b>.00</b>	

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019653	06-07-2019		23108	ELLIOTT'S ELECTRIC	240-51-6319.00-002-999000	C	Fuses for Freezer in Cafeteria	206.00	N
019654	06-07-2019		58763	EVAN RICHARDSON	199-36-6411.07-002-999000	C	Reimb Meals@ State Band UIL	76.00	N
019655	06-07-2019		92646	Jane B. Stephenson	199-41-6411.00-701-999000	C	REIMBURSEMENT Mileage/M	360.62	N
019656	06-07-2019		91070	KACI GRANT	199-11-6399.01-102-999000	C	ReimbActivities Summer Read	83.02	N
019657	06-07-2019		91390	KANDACE FRICK	199-11-6399.01-102-999000	C	Reimb Summer Reading Lesso	30.60	N
019658	06-07-2019		91684	LA QUINTA INN	199-41-6419.00-702-999000	C	Hotel Rms TASB SLI 6/14/19	1,450.40	N
019659	06-07-2019		90583	Labatt	240-35-6341.01-002-999000	C	Groceries for both campuses	1,559.16	N
					240-35-6341.01-102-999000		Groceries for both campuses	1,680.34	
					240-35-6341.02-002-999000		Groceries for both campuses	184.96	
					240-35-6341.02-102-999000		Groceries for both campuses	565.40	
					240-35-6341.03-002-999000		Groceries for both campuses	271.15	
					240-35-6341.03-102-999000		Groceries for both campuses	54.01	
					240-35-6342.00-002-999000		Groceries for both campuses	831.89	
							<b>Check 019659 Total:</b>	<b>5,146.91</b>	
019660	06-07-2019		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 019660 Total:</b>	<b>550.00</b>	
019661	06-07-2019		56200	PITNEY BOWES	199-41-6269.00-701-999000	C	POSTAGE METER LEASE	279.81	N
019662	06-07-2019		57270	QUILL	199-41-6399.00-701-999000	C	OFFICE SUPPLIES FOR	9.78	N
					199-41-6399.00-750-999000		OFFICE SUPPLIES FOR	32.72	
					199-51-6319.00-002-999000		OFFICE SUPPLIES FOR	16.26	
					199-51-6319.00-102-999000		OFFICE SUPPLIES FOR	16.26	
					199-51-6319.01-999-999000		OFFICE SUPPLIES FOR	9.80	
					240-35-6342.00-002-999000		OFFICE SUPPLIES FOR	42.45	
					240-35-6342.00-102-999000		OFFICE SUPPLIES FOR	42.45	
					240-35-6399.00-999-999000		OFFICE SUPPLIES FOR	9.80	
							<b>Check 019662 Total:</b>	<b>179.52</b>	
019663	06-07-2019		60450	SABINE COUNTY APPR	199-99-6213.00-703-999000	C	MONTHLY PAYMENT	5,144.61	N
019664	06-07-2019		75450	U S POST OFFICE	199-41-6499.00-701-999000	C	BOX RENTAL 869	152.00	N
019665	06-07-2019		82500	WILLIAM GEORGE, INC	240-35-6341.01-002-999000	C	Groceries for both campuses	776.00	N
					240-35-6341.01-102-999000		Groceries for both campuses	542.96	
					240-35-6341.02-002-999000		Groceries for both campuses	255.13	
					240-35-6341.02-102-999000		Groceries for both campuses	250.68	
					240-35-6341.03-002-999000		Groceries for both campuses	104.91	
					240-35-6341.03-102-999000		Groceries for both campuses	44.28	
					240-35-6342.00-002-999000		Groceries for both campuses	179.91	
							<b>Check 019665 Total:</b>	<b>2,153.87</b>	

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019666	06-07-2019		82675	WINDERS SALES & SE	199-51-6319.00-102-999000	C	Floor Wax Remover	219.75	N
019667	06-07-2019		76088	WINDSTREAM	199-51-6259.02-002-999000 199-51-6259.02-102-999000	C	TELEPHONE--HS TELEPHONE-ELEM	421.81 215.37	N
<b>Check 019667 Total:</b>								<b>637.18</b>	
019668	06-14-2019		90688	SNYCB/AMAZON	199-11-6399.01-102-999000 199-11-6399.03-002-922000 199-11-6399.03-002-922000	C	Themed Lessons fr Summer R Aluminum Welding Wire/FlapDi Aluminum Welding Wire/FlapDi	156.67 34.38 115.89	N
<b>Check 019668 Total:</b>								<b>306.94</b>	
019669	06-14-2019		91431	ANDERSON AIR CONDI	199-51-6219.00-002-999000 199-51-6219.00-999-999000	C	A/C Freon/Labor HS Gym&Ad A/C Freon/Labor HS Gym&Ad	795.00 177.50	N
<b>Check 019669 Total:</b>								<b>972.50</b>	
019670	06-14-2019		92246	CANON	199-36-6399.07-002-999000	C	COPIES FOR BAND	10.79	N
019671	06-14-2019		12750	CHEM SERVICE	199-51-6319.00-002-999000 199-51-6319.00-102-999000	C	Eliminator Bombs to Disinfect Eliminator Bombs to Disinfect	44.98 44.97	N
<b>Check 019671 Total:</b>								<b>89.95</b>	
019672	06-14-2019		91899	COMFORT SUITES	199-13-6411.00-102-999000	C	Hotel Math Academy@Reg 7	201.16	N
019673	06-14-2019		91757	CRYSTAL MUNCRIEF	199-36-6399.08-002-991000	C	Reimb SB Socks Purchased	111.20	N
019674	06-14-2019		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	7,755.14 6,428.85 469.15 47.39	N
<b>Check 019674 Total:</b>								<b>14,700.53</b>	
019675	06-14-2019		20100	DONS AUTO SALVAGE	199-34-6249.00-999-999000 199-51-6219.00-999-999000	C	Bus 8 ACRepair/Tires/BrakesA Bus 8 ACRepair/Tires/BrakesA	4,263.83 15.00	N
<b>Check 019675 Total:</b>								<b>4,278.83</b>	
019676	06-14-2019		23850	EXXON CARD SERVIC	199-36-6411.16-002-991000 199-36-6412.07-002-999000 199-36-6412.16-002-991000	C	FUEL FOR ATHLETIC EVENT BAND-UIL SOLO/ENSEMBLE FUEL FOR ATHLETIC EVENT	53.36 104.31 60.80	N
<b>Check 019676 Total:</b>								<b>218.47</b>	
019677	06-14-2019		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 campus cafeteri Bread for both campus cafeteri Bread for both campus cafeteri Bread for both campus cafeteri	23.32 48.38 9.22 24.60	N
<b>Check 019677 Total:</b>								<b>105.52</b>	
019678	06-14-2019		90584	Jasper County Tractor F	199-51-6319.00-002-999000	C	PTO Engager Switch Bad Boy	25.24	N
019679	06-14-2019		91754	KARIANNA GRANT	199-11-6399.01-102-999000	C	Reimb Reading Prog Sup Ori	62.44	N
019680	06-14-2019		92218	MELISSA LANE	199-11-6399.01-102-999000	C	Reimb Summer Reading Supp	72.10	N
019681	06-14-2019		58650	REGION VII EDUCATIO	199-11-6219.03-002-911000 199-11-6219.03-002-911000 199-11-6219.03-102-911000 199-11-6219.03-102-911000 199-11-6239.01-002-911000	C	INTERNET ACCESS FEE--MA INTERNET ACCESS FEE--JUN INTERNET ACCESS FEE--MA INTERNET ACCESS FEE--JU CONTRACT SERVICES 3RD	177.50 177.50 177.50 177.50 1,516.63	N

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
					199-11-6239.01-102-911000		CONTRACT SERVICES 3RD	1,516.62	
					199-11-6399.00-002-925000		CONTRACT SERVICES 3RD	100.00	
					199-11-6399.00-102-925000		CONTRACT SERVICES 3RD	100.00	
					410-11-6321.00-999-999000		TEGUIDE Core Content Instru	937.50	
							<b>Check 019681 Total:</b>	<b>4,880.75</b>	
019682	06-14-2019		60910	SABINE CO TAX OFFIC	199-34-6249.00-999-999000	C	VEHICLE REGISTRATIONS	7.50	N
					199-34-6249.00-999-999000		VEHICLE REGISTRATIONS	7.50	
					199-34-6249.00-999-999000		VEHICLE REGISTRATIONS	7.50	
					199-34-6249.00-999-999000		VEHICLE REGISTRATIONS	22.00	
					199-34-6249.00-999-999000		VEHICLE REGISTRATIONS	7.50	
					199-34-6249.00-999-999000		VEHICLE REGISTRATIONS	7.50	
					199-34-6249.00-999-999000		VEHICLE REGISTRATIONS	7.50	
							<b>Check 019682 Total:</b>	<b>67.00</b>	
019683	06-14-2019		60902	SABINE COUNTY SERV	199-93-6492.00-002-923000	C	JUNE 2019 PAYMENT	4,810.65	N
					199-93-6492.00-102-923000		JUNE 2019 PAYMENT	4,810.65	
							<b>Check 019683 Total:</b>	<b>9,621.30</b>	
019684	06-14-2019		61049	SAM'S WHOLESALE CL	199-34-6319.00-999-999000	C	Motor Oil fr Bus Maintenance	1,979.34	N
019685	06-14-2019		63455	SECCA INC	199-21-6291.00-999-924000	C	May Monthly Consulting Fees	1,011.00	N
					199-21-6291.00-999-924000		May Monthly Consulting Fees	50.00	
							<b>Check 019685 Total:</b>	<b>1,061.00</b>	
019686	06-14-2019		63929	SHELL	199-11-6412.00-002-911000	C	FUEL SCIENCE TRIP FT WO	55.00	N
					199-11-6412.00-002-911000		FUEL SCIENCE TRIP FT WO	79.30	
					199-36-6412.04-002-922000		FCCLA STATE CONF	50.00	
					199-36-6412.07-002-999000		BAND-UIL STATE/ENSEMBLE	33.13	
					199-36-6412.07-002-999000		FUEL BAND TRIP SAN ANTO	83.00	
					199-36-6412.07-002-999000		FUEL BAND TRIP SAN ANTO	84.11	
					199-36-6412.07-002-999000		BAND-UIL STATE/ENSEMBLE	61.36	
							<b>Check 019686 Total:</b>	<b>445.90</b>	
019687	06-14-2019		92499	SHERRY SPRING	199-36-6411.04-002-922000	C	Parking at Airport FCCLA Natl	60.00	N
					199-36-6412.04-002-922000		Parking at Airport FCCLA Natl	209.61	
					199-36-6412.04-002-999000		2 Students 21 Meals Ea FCCL	294.00	
							<b>Check 019687 Total:</b>	<b>563.61</b>	
019688	06-14-2019		92459	Strickland Plumbing, Inc.	199-51-6219.00-102-999000	C	Repair Gas Line Elem Gym/Cla	1,305.00	N
019689	06-14-2019		71490	TERRILL PETROLEUM	199-34-6311.00-999-999000	C	Diesel/Gas for District Use	2,663.38	N
019690	06-14-2019		72503	TEXAS GIRLS COACHE	199-36-6495.15-002-991000	C	TGCA Membership Muncrief/W	140.00	N
					199-36-6499.18-002-991000		TGCA Membership Muncrief/W	130.00	
							<b>Check 019690 Total:</b>	<b>270.00</b>	
019691	06-14-2019		91150	THSCA	199-36-6495.15-002-991000	C	Membership Dues&Clinic Tuitio	420.00	N
					199-36-6499.18-002-991000		Membership Dues&Clinic Tuitio	360.00	
							<b>Check 019691 Total:</b>	<b>780.00</b>	
019692	06-14-2019		93102	BILLY W TOLAR JR	199-36-6399.30-002-999000	C	Grass Seed & Fertilizer FB fie	299.90	N



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019693	06-14-2019		91028	UNIFIRST CORPORATI	199-51-6249.00-999-999000	C	Dist Mats & Emp Uniforms May	1,134.88	N
019694	06-19-2019		90688	SNYCB/AMAZON	199-11-6399.00-102-911000	C	Science Classroom Supplies	57.97	N
					199-11-6399.01-102-999000		Summer Reading Prizes	20.97	
					199-11-6399.01-102-999000		Summer Reading Prizes	280.09	
					199-51-6319.00-002-999000		Pad Retainers for Floor Machin	24.23	
					199-51-6319.00-102-999000		Pad Retainers for Floor Machin	24.23	
							<b>Check 019694 Total:</b>	<b>407.49</b>	
019695	06-19-2019		92404	B & B	199-11-6399.01-102-999000	C	Supplies Summer Reading Acti	59.90	N
					199-41-6419.00-702-999000		SUPPLIES FOR BOARD MEE	22.95	
							<b>Check 019695 Total:</b>	<b>82.85</b>	
019696	06-19-2019		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 019696 Total:</b>	<b>1,477.15</b>	
019697	06-19-2019		93290	HOME DEPOT PRO	199-51-6319.00-002-999000	C	Ladder/Door Closers/Ceiling Ti	112.50	N
					199-51-6319.00-002-999000		Ladder/Door Closers/Ceiling Ti	36.25	
					199-51-6319.00-102-999000		Ladder/Door Closers/Ceiling Ti	112.50	
					199-51-6319.00-102-999000		Ladder/Door Closers/Ceiling Ti	36.25	
							<b>Check 019697 Total:</b>	<b>297.50</b>	
019698	06-19-2019		58648	REGION V	199-13-6411.00-002-999000	C	Accountability Classroom Train	75.00	N
019699	06-19-2019		58650	REGION VII EDUCATIO	199-34-6411.00-999-999000	C	20 Hr Bus Certification Reg	150.00	N
019700	06-19-2019		90634	RIVERSIDE SCORING	199-31-6219.00-102-999000	C	Scoring of Elem ITBS Tests	1,372.50	N
019701	06-19-2019		60910	SABINE CO TAX OFFIC	199-34-6249.00-999-999000	C	VEHICLE REGISTRATIONS	22.00	N
019702	06-19-2019		76088	WINDSTREAM	199-51-6259.02-999-999000	C	TELEPHONE --ADMIN	211.00	N
019703	07-01-2019		06300	HBC	199-34-6319.00-999-999000	C	MONTHLY CHARGESS	80.81	N
					199-36-6399.30-002-999000		MONTHLY CHARGESS	13.38	
					199-41-6499.00-750-999000		L. McGown Retirement	149.00	
					199-51-6319.00-002-999000		MONTHLY CHARGESS	420.57	
					199-51-6319.00-102-999000		MONTHLY CHARGESS	155.39	
					199-51-6319.01-999-999000		MONTHLY CHARGESS	20.40	
							<b>Check 019703 Total:</b>	<b>839.55</b>	
019704	07-01-2019		93179	Cody McBride	199-41-6419.00-702-999000	C	MILEAGE/REIMBURSE SB C	522.49	N
019705	07-01-2019		91898	COMFORT INN & SUITE	199-36-6411.03-002-922000	C	Stu/Staff Rm@St FFA	643.70	N
019706	07-01-2019		91757	CRYSTAL MUNCRIEF	199-36-6411.15-002-991000	C	SB game meals Harleton@ Na	26.45	N
					199-36-6412.00-002-991000		SB game meals Harleton@ Na	105.00	
							<b>Check 019706 Total:</b>	<b>131.45</b>	
019707	07-01-2019		92013	HEARTLAND	240-35-6249.00-999-999000	C	EOY Point of Sale Closeout Se	450.00	N

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019708	07-01-2019		91923	KELLIE RODDAM	199-13-6411.00-102-999000	C	MEAL REIMBURSEMENT 3 D	47.34	N
019709	07-01-2019		91684	LA QUINTA INN	199-36-6411.16-002-991000	C	Hotel Room TGCA 7/8-10/19	411.96	N
019710	07-01-2019		92432	Marriott San Antonio Riv	199-13-6411.00-102-999000	C	4 EmpHotel CAMT Conf 7/9-12	836.64	N
019711	07-01-2019		91445	MICHELLE ALVARADO	199-13-6411.00-002-999000	C	Reimb CAMT WORKSHOP Re	195.00	N
019712	07-01-2019		57270	QUILL	199-23-6399.00-102-999000	C	Elem Office Supplies	18.69	N
					199-23-6399.00-102-999000		Elem Office Supplies	33.98	
					199-23-6399.00-102-999000		Elem Office Supplies	210.81	
							<b>Check 019712 Total:</b>	<b>263.48</b>	
019713	07-01-2019		90797	REGINA MCBRIDE	199-13-6411.00-002-999000	C	MILEAGE FOR REGINA MCB	73.63	N
019714	07-01-2019		91879	STACY FULLER	199-13-6411.00-102-999000	C	MEAL REIMBURSEMENT 3 D	46.27	N
019715	07-01-2019		67250	STEWART GLASS & MI	199-51-6219.00-002-999000	C	Replace Glass in Door	371.00	N
019716	07-01-2019		91165	TASB	199-41-6499.00-701-999000	C	Board Policy update 113	625.04	N
019717	07-01-2019		93039	TOMMY MASON	199-41-6419.00-702-999000	C	MILEAGE/REIMBURSEMENT	567.03	N
019718	07-01-2019		93315	UNITED SECURITY SE	199-52-6299.00-102-999000	C	Materials/Labor Alarm Sys Ele	575.00	N
019719	07-05-2019		00525	ALERT SERVICES, INC	199-36-6399.15-002-991000	C	Medical Supplies for Athletics	354.15	N
					199-36-6399.15-002-991000		Medical Supplies for Athletics	33.65	
							<b>Check 019719 Total:</b>	<b>387.80</b>	
019720	07-05-2019		13500	CITY OF PINELAND	199-51-6259.04-002-999000	C	WATER & sEWER--HS	272.97	N
					199-51-6259.04-102-999000		WATER & sEWER--ELEM	278.03	
					199-51-6259.04-999-999000		WATER & sEWER--ADMIN	52.41	
					199-51-6259.05-999-999000		WATER & sEWER--BUS BAR	58.21	
					199-51-6259.06-002-999000		GAS--HS	21.85	
					199-51-6259.06-102-999000		GAS--ELEM	178.40	
					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	17.50	
							<b>Check 019720 Total:</b>	<b>2,286.22</b>	
019721	07-05-2019		93243	DATAMAX	199-11-6269.00-002-911000	C	COPIES-HS	18.94	N
					199-11-6269.00-102-911000		COPIES--ELEM	64.39	
					199-41-6269.00-701-999000		COPIES--ADMIN	38.63	
							<b>Check 019721 Total:</b>	<b>121.96</b>	
019722	07-05-2019		23108	ELLIOTT'S ELECTRIC	199-51-6319.00-002-999000	C	Lighting Supplies @ Campuses	103.32	N
					199-51-6319.00-102-999000		Lighting Supplies @ Campuses	103.32	
							<b>Check 019722 Total:</b>	<b>206.64</b>	

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019723	07-05-2019		92675	JASPER INN LTD.	199-41-6411.00-701-999000	C	STAY FOR BOARD MEETING	120.86	N
019724	07-05-2019		93290	HOME DEPOT PRO	199-51-6319.00-002-999000 199-51-6319.00-102-999000	C	Vacuum Parts Vacuum Parts	21.23 21.23	N
							<b>Check 019724 Total:</b>	<b>42.46</b>	
019725	07-05-2019		92646	Jane B. Stephenson	199-41-6411.00-701-999000	C	MILEAGE FROM SCHOOL TO	128.76	N
019726	07-05-2019		54470	PENDER MUSIC CO	199-36-6399.07-002-999000	C	new music for band	179.99	N
019727	07-05-2019		60450	SABINE COUNTY APPR	199-99-6213.00-703-999000	C	MONTHLY PAYMENT	5,144.61	N
019728	07-05-2019		61049	SAM'S WHOLESALE CL	199-41-6499.00-701-999000	C	MEMBERSHIP RENEWAL	125.00	N
019729	07-05-2019		63455	SECCA INC	199-21-6291.00-999-924000 199-21-6291.00-999-924000	C	Monthly Consult Serv June 201 Monthly Consult Serv June 201	50.00 1,011.00	N
							<b>Check 019729 Total:</b>	<b>1,061.00</b>	
019730	07-05-2019		93303	Computer Systems Desi	240-35-6630.00-999-999000	C	New POS System For Cafeteri	13,810.00	N
019731	07-05-2019		77450	WAL MART	199-11-6399.01-102-999000	C	Supplies fr Summer Reading A	524.42	N
019732	07-05-2019		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	Janitorial Supplies @ Campuse Janitorial Supplies @ Campuse Janitorial Supplies @ Campuse Janitorial Supplies @ Campuse	179.70 80.83 179.70 80.83	N
							<b>Check 019732 Total:</b>	<b>521.06</b>	
019733	07-09-2019		92610	Marriott Rivercenter	199-13-6411.00-002-999000	C	Hotel fr CAMT Conf 7/9-12/19	769.44	N
019734	07-10-2019		60910	SABINE CO TAX OFFIC	199-34-6249.00-999-999000 199-34-6249.00-999-999000 199-34-6249.00-999-999000 199-34-6249.00-999-999000 199-34-6249.00-999-999000 199-34-6249.00-999-999000 199-34-6249.00-999-999000 199-34-6249.00-999-999000 199-34-6249.00-999-999000 199-34-6249.00-999-999000	C	VEHICLE REGISTRATIONS VEHICLE REGISTRATIONS VEHICLE REGISTRATIONS VEHICLE REGISTRATIONS VEHICLE REGISTRATIONS VEHICLE REGISTRATIONS VEHICLE REGISTRATIONS VEHICLE REGISTRATIONS VEHICLE REGISTRATIONS VEHICLE REGISTRATIONS	22.00 22.00 7.50 7.50 7.50 22.00 7.50 7.50 22.00	N
							<b>Check 019734 Total:</b>	<b>125.50</b>	
019735	07-12-2019		06300	HBC	199-11-6399.03-002-922000 199-51-6319.00-002-999000 199-51-6319.00-102-999000	C	Shop Supplies HS/Elem Maint Supplies HS/Elem Maint Supplies	175.91 81.69 111.39	N
							<b>Check 019735 Total:</b>	<b>368.99</b>	
019736	07-12-2019		92246	CANON	199-36-6399.07-002-999000	C	COPIES--BAND	7.48	N
019737	07-12-2019		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	7,193.76 5,005.94 572.29 44.21	N
							<b>Check 019737 Total:</b>	<b>12,816.20</b>	

\* indicates voided checks

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019738	07-12-2019		20100	DONS AUTO SALVAGE	199-34-6249.00-999-999000	C	VEHICLE MAINTENENCE Jun	8,620.04	N
					199-51-6219.00-002-999000		VEHICLE MAINTENENCE Jun	194.20	
					199-51-6219.00-102-999000		VEHICLE MAINTENENCE Jun	194.20	
							<b>Check 019738 Total:</b>	<b>9,008.44</b>	
019739	07-12-2019		93185	ezTask.com, Inc.	199-11-6219.03-002-911000	C	ADJUST YEARLY PAYMENT	490.60	N
					199-11-6219.03-102-911000		ADJUST YEARLY PAYMENT	490.60	
							<b>Check 019739 Total:</b>	<b>981.20</b>	
019740	07-12-2019		90584	Jasper County Tractor F	199-51-6319.00-002-999000	C	Blades for Bad Boy Mower	51.57	N
					199-51-6319.00-102-999000		Blades for Bad Boy Mower	51.57	
							<b>Check 019740 Total:</b>	<b>103.14</b>	
019741	07-12-2019		91485	THE LETCO GROUP, LL	199-51-6319.00-102-999000	C	Kiddie Cushion Elem Playgour	991.20	N
019742	07-12-2019		91615	LOVING MEMORIES FL	199-41-6499.00-750-999000	C	Forse & Horn Memorial Service	60.00	N
					199-41-6499.00-750-999000		Forse & Horn Memorial Service	50.00	
							<b>Check 019742 Total:</b>	<b>110.00</b>	
019743	07-12-2019		92052	Wayne Roberson	199-51-6219.00-002-999000	C	MONTHLY FILTER SERVICE	212.50	N
					199-51-6219.00-102-999000		MONTHLY FILTER SERVICE	212.50	
							<b>Check 019743 Total:</b>	<b>425.00</b>	
019744	07-12-2019		25240	OAK FARMS DAIRY	240-35-6341.01-002-999000	C	Milk and Juice for both campus	302.53	N
					240-35-6341.01-102-999000		Milk and Juice for both campus	628.62	
					240-35-6341.02-002-999000		Milk and Juice for both campus	265.31	
					240-35-6341.02-102-999000		Milk and Juice for both campus	495.84	
							<b>Check 019744 Total:</b>	<b>1,692.30</b>	
019745	07-12-2019		68850	SWICEGOOD MUSIC C	199-36-6249.07-002-999000	C	instrument repair & supply	110.00	N
					199-36-6249.07-002-999000		instrument repair & supply	15.00	
					199-36-6249.07-002-999000		District Trombone Repair	95.00	
					199-36-6249.07-002-999000		Repair District Clarinet	85.00	
					199-36-6249.07-002-999000		District Clarinet repair	95.00	
					199-36-6249.07-002-999000		Trombone repair	75.00	
					199-36-6249.07-002-999000		instrument repair	95.00	
					199-36-6399.07-002-999000		instrument repair & supply	40.40	
					199-36-6399.07-002-999000		Concert Snare Drum	400.00	
					199-36-6399.07-002-999000		Instrument Reeds/Mouthpiece	200.00	
					199-36-6399.07-002-999000		Valve Oil for Band Instruments	9.60	
					199-36-6399.07-002-999000		Clarinet Reeds District Instru	71.20	
					199-36-6399.07-002-999000		Sax Mthpiece/Ligature&Baton	30.40	
					199-36-6399.07-002-999000		band supplies and repair	60.00	
					199-36-6399.07-002-999000		band supplies and repair	60.00	
					199-36-6399.07-002-999000		supplies and repair	60.00	
					199-36-6399.07-002-999000		supplies and repair	55.00	
							<b>Check 019745 Total:</b>	<b>1,556.60</b>	
019746	07-12-2019		92332	SWORD COMPANY	199-51-6319.00-002-999000	C	3 #5 Cut Keys for Hs	10.50	N
019747	07-12-2019		82500	WILLIAM GEORGE, INC	199-11-6399.01-102-999000	C	Summer Reaging & Cafeteria	250.24	N
					240-35-6341.01-002-999000		Summer Reaging & Cafeteria	108.58	
							<b>Check 019747 Total:</b>	<b>358.82</b>	

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
019748	07-12-2019		82675	WINDERS SALES & SE	199-51-6319.00-002-999000	C	Floor Finisher for Campuses	267.29	N
					199-51-6319.00-102-999000		Floor Finisher for Campuses	267.27	
							<b>Check 019748 Total:</b>	<b>534.56</b>	
019749	07-12-2019		76088	WINDSTREAM	199-51-6259.02-002-999000	C	TELEPHONE--HS	421.81	N
					199-51-6259.02-102-999000		TELEPHONE--ELEM	214.23	
							<b>Check 019749 Total:</b>	<b>636.04</b>	
019750	07-15-2019		93038	CARLA RANDLE	199-41-6419.00-702-999000	C	REIMBURSE EXPENSES	554.36	N
019772	07-18-2019		91209	ADVANCED SYSTEMS	199-34-6249.00-999-999000	C	Fire Extinguisher/AlarmSysInsp	98.00	N
					199-51-6219.00-002-999000		Fire Extinguisher/AlarmSysInsp	386.00	
					199-51-6219.00-102-999000		Fire Extinguisher/AlarmSysInsp	260.00	
					199-51-6219.00-999-999000		Fire Extinguisher/AlarmSysInsp	14.00	
					240-51-6249.00-002-999000		Fire Extinguisher/AlarmSysInsp	210.00	
					240-51-6249.00-102-999000		Fire Extinguisher/AlarmSysInsp	121.00	
							<b>Check 019772 Total:</b>	<b>1,089.00</b>	
019773	07-18-2019		93209	AIRGAS USA LLC	199-11-6399.03-002-922000	C	Millermatec 252 welder mig	2,300.00	N
019774	07-18-2019		91431	ANDERSON AIR CONDI	199-51-6219.00-002-999000	C	ModularMotor/Labor HSAdmin	695.00	N
					199-51-6219.00-102-999000		A/C Repairs Elem Lindsey Clas	5,680.00	
							<b>Check 019774 Total:</b>	<b>6,375.00</b>	
019775	07-18-2019		90746	BRITTNEY HALL	199-13-6411.00-102-999000	C	REIMBURSE Meals@CAMT	85.22	N
019776	07-18-2019		65398	CINDY SMITH	199-13-6411.00-102-999000	C	REIMBURSE CAMT EXPENS	81.25	N
019777	07-18-2019		14896	CYNERGY TECHNOLO	199-11-6219.03-002-911000	C	AEROHIVE RENEWAL(E-RAT	478.13	N
					199-11-6219.03-102-911000		AEROHIVE RENEWAL(E-RAT	478.12	
							<b>Check 019777 Total:</b>	<b>956.25</b>	
019778	07-18-2019		90973	DECKER EQUIPMENT	199-51-6319.00-102-999000	C	Chair Casters@ Elem/PVC Felt	461.97	N
019779	07-18-2019		92652	Embassy Suites	199-36-6411.15-002-991000	C	6 Rms@3nights THSCA Coach	2,218.16	N
019780	07-18-2019		23850	EXXON CARD SERVIC	199-36-6412.04-002-922000	C	FUEL TO HOUSTON AIRPOR	29.60	N
019782	07-18-2019		91565	JESSICA WALLACE	199-13-6411.00-002-999000	C	REIMBURSE Meals @ CAMT	52.32	N
019783	07-18-2019		93204	Jodi Stone	199-13-6411.00-102-999000	C	REIMBURSE Meals @ CAMT	57.78	N
019784	07-18-2019		91923	KELLIE RODDAM	199-13-6411.00-102-999000	C	REIMBURSE Meals @ CAMT	58.00	N
019785	07-18-2019		92218	MELISSA LANE	199-13-6411.00-102-999000	C	REIMBURSE EXPENSES	58.65	N
019786	07-18-2019		91445	MICHELLE ALVARADO	199-13-6411.00-002-999000	C	REIMBURSE Meals @ CAMT	50.74	N
019787	07-18-2019		60902	SABINE COUNTY SERV	199-93-6492.00-002-923000	C	MONTHLY PAYMENT-JULY--	4,810.65	N
					199-93-6492.00-102-923000		MONTHLY PAYMENT-JULY--	4,810.65	
							<b>Check 019787 Total:</b>	<b>9,621.30</b>	

\* indicates voided checks

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019788	07-18-2019		62250	SCHOOL SPECIALTY	199-11-6399.00-102-911000	C	Pencil Sharpeners Elem Classr	76.12	N
019789	07-18-2019		92000	Sheraton Dallas Hotel	199-36-6411.04-002-922000	C	S Spring Hotel@FCS Conf7/22	668.60	N
019790	07-18-2019		92499	SHERRY SPRING	199-36-6411.04-002-999000	C	REIMB. Meals FOR NAT FCCL	130.90	N
019791	07-18-2019		91335	WALSH GALLEGOS	199-41-6211.00-701-999000	C	LEGAL FEES 3/15/19-6/15/19	30,619.28	N
019792	07-18-2019		76088	WINDSTREAM	199-51-6259.02-999-999000	C	TELEPHONE--ADMIN	239.81	N
019793	07-24-2019		91616	TEXAS DEPARTMENT	199-41-6499.00-701-999000	C	BACKGROUND CHECKS IN J	3.00	N
019794	07-24-2019		91431	ANDERSON AIR CONDI	240-51-6249.00-102-999000	C	HS Cafe Kitchen A/C Repair	455.56	N
019795	07-24-2019		91816	ANDERSON'S	199-11-6399.00-102-911000	C	Kinger Grad Gowns for Classe	229.80	N
019796	07-24-2019		91292	BSN SPORTS INC	199-36-6399.08-002-991000	C	Coach/Playre/Manager SB Cap	65.94	N
					199-36-6399.08-002-991000		Nike Socks for Softball	148.20	
					199-36-6399.14-002-991000		JH/HS FB Supplies	361.00	
					199-36-6399.22-002-991000		JH/HS FB Supplies	1,230.73	
					199-36-6499.16-002-991000		Coach/Playre/Manager SB Cap	32.97	
							<b>Check 019796 Total:</b>	<b>1,838.84</b>	
019797	07-24-2019		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 019797 Total:</b>	<b>1,477.15</b>	
019798	07-24-2019		35198	CURTIS JACKS	199-36-6411.03-002-999000	C	Reimb Meals @ St FFA Conv	46.59	N
019799	07-24-2019		91289	EDUCATIONAL TESTIN	199-31-6219.00-102-999000	C	Fee to Rescore test	30.00	N
019800	07-24-2019		28373	NW 5634	199-11-6399.00-102-921000	C	GT Supplies	1,000.00	N
019801	07-24-2019		92761	HOLIDAY INN & SUITES	240-35-6411.00-002-999000	C	Hotel Cafeteria Wkshp @ Reg	363.80	N
019802	07-24-2019		91684	LA QUINTA INN	199-13-6411.00-002-922000	C	Hotel Rms VATAT Conf 7/28-8/	452.08	N
					199-36-6411.03-002-922000		Hotel Rms VATAT Conf 7/28-8/	1,175.39	
							<b>Check 019802 Total:</b>	<b>1,627.47</b>	
019803	07-24-2019		91445	MICHELLE ALVARADO	199-13-6411.00-002-999000	C	PO Created by Req: 015553	30.00	N
019804	07-24-2019		58648	REGION V	199-13-6411.00-002-999000	C	K. Harris Reg Fee Wks#25709	65.00	N
019805	07-24-2019		91165	TASB	199-41-6419.00-702-999000	C	SLI Conference Registration	395.00	N
					199-41-6419.00-702-999000		SLI Conference Registration	395.00	
					199-41-6419.00-702-999000		SLI Conference Registration	395.00	
					199-41-6419.00-702-999000		SLI Conference Registration	395.00	
					199-41-6419.00-702-999000		SLI Conference Registration	395.00	
					199-41-6419.00-702-999000		SLI Conference Registration	395.00	
							<b>Check 019805 Total:</b>	<b>2,370.00</b>	

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019806	07-30-2019		91462	THE BANK OF NEW YO	599-71-6511.00-999-999000	C	BOND PRINCIPAL	43,893.05	N
					599-71-6521.00-999-999000		INTEREST ON BONDS	383,569.45	
							<b>Check 019806 Total:</b>	<b>427,462.50</b>	
019807	07-30-2019		38700	PATSY KILCREASE	199-11-6399.00-002-911000	C	\$100 TEACHER ALLOWANCE	2,700.00	N
					199-11-6399.00-102-911000		\$100 TEACHER ALLOWANCE	2,400.00	
							<b>Check 019807 Total:</b>	<b>5,100.00</b>	
019808	07-30-2019		92706	ANGLIN RESTAURANT	199-41-6499.00-750-999000	C	Lunch@Documentation train 8/	80.00	N
019809	08-01-2019		92706	ANGLIN RESTAURANT	199-51-6411.00-002-999000	C	Food for Custodial/Maint Emp	80.00	N
019810	08-02-2019		91431	ANDERSON AIR CONDI	199-51-6219.00-999-999000	C	A/C Maint/Repairs	155.00	N
					240-51-6249.00-102-999000		A/C Maint/Repairs	105.00	
					240-51-6249.00-102-999000		A/C Maint/Repairs	65.00	
							<b>Check 019810 Total:</b>	<b>325.00</b>	
019811	08-02-2019		92404	B & B	199-11-6399.01-102-999000	C	Supplies Summer Reading Acti	7.25	N
					199-11-6399.01-102-999000		Supplies Summer Reading Acti	8.55	
							<b>Check 019811 Total:</b>	<b>15.80</b>	
019812	08-02-2019		92211	BRENDA LEE	240-35-6411.00-002-999000	C	Reimb Meals@ Reg7 Wkshp7/	42.16	N
019813	08-02-2019		12303	CHAMPCRAFT	199-36-6399.17-002-999000	C	UIL Materials	143.00	N
019814	08-02-2019		93324	COLTON WAGER	199-36-6411.15-002-991000	C	Meals@THSCA Training 7/21-	57.32	N
019815	08-02-2019		91938	FRANKIE CROWELL	240-35-6411.00-002-999000	C	Reimb Meals@Reg7 Wkshp 7/	42.58	N
019816	08-02-2019		92023	Hemphill Bar - B- Que	199-13-6499.00-002-999000	C	Lunch In-Service 8/5/19	438.00	N
					199-13-6499.00-102-999000		Lunch In-Service 8/5/19	438.00	
							<b>Check 019816 Total:</b>	<b>876.00</b>	
019817	08-02-2019		90584	Jasper County Tractor F	199-51-6319.00-002-999000	C	Lawn Mower Blade Bolts	19.50	N
019818	08-02-2019		92455	KERRY STONE	199-36-6411.15-002-991000	C	Parking@THSCA Wkshp 7/21-	123.42	N
019820	08-02-2019		93051	LUCILLE MOORE	240-35-6411.00-002-999000	C	Reimb Meals@Reg7 Wkshp 7/	43.56	N
019821	08-02-2019		93049	NOLA HOWTON	240-35-6411.00-002-999000	C	Reimb Meals@ Reg 7 Wksh7/2	41.62	N
019822	08-02-2019		92987	POSEY'S SPORT CENT	199-36-6399.14-002-991000	C	Stain Remover	20.00	N
					199-36-6399.14-002-991000		Cleats for Football	1,950.00	
							<b>Check 019822 Total:</b>	<b>1,970.00</b>	
019823	08-02-2019		58648	REGION V	199-13-6411.00-002-999000	C	Unlicensed Diabetic Care Train	60.00	N
					199-13-6411.00-102-999000		Unlicensed Diabetic Care Train	30.00	
					199-31-6411.00-002-999000		Unlicensed Diabetic Care Train	30.00	
					199-33-6411.00-002-999000		Unlicensed Diabetic Care Train	30.00	
							<b>Check 019823 Total:</b>	<b>150.00</b>	
019824	08-02-2019		58650	REGION VII EDUCATIO	199-11-6219.03-002-911000	C	INTERNET ACCESS	160.00	N
					199-11-6219.03-102-911000		INTERNET ACCESS	160.00	
							<b>Check 019824 Total:</b>	<b>320.00</b>	

\* indicates voided checks

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019825	08-02-2019		60450	SABINE COUNTY APPR	199-99-6213.00-703-999000	C	MONTHLY PAYMENT	5,144.61	N
019826	08-02-2019		92499	SHERRY SPRING	199-36-6411.04-002-999000	C	Reimb Meals AT FCS CONF D	53.98	N
019827	08-02-2019		67250	STEWART GLASS & MI	199-34-6249.00-999-999000	C	Windshield Bus #8	848.95	N
019828	08-02-2019		92921	Susan Joachimi	240-35-6411.00-002-999000	C	Reimb Meals@Reg 7 Wkshp7/	40.40	N
019829	08-02-2019		92767	Tammy Rogers	240-35-6411.00-002-999000	C	Reimb Meals@Reg7 Wkshp 7/	44.54	N
019830	08-02-2019		93050	TERESA KENDRICK	240-35-6411.00-002-999000	C	Meals for workshop	127.31	N
019831	08-02-2019		92920	Tony Allen	199-36-6411.15-002-991000	C	ReimbMeals@THSCA7/21-24	50.77	N
					199-36-6495.15-002-991000		ReimbMeals@THSCA7/21-24	70.00	
					199-36-6499.18-002-991000		ReimbMeals@THSCA7/21-24	75.00	
							<b>Check 019831 Total:</b>	<b>195.77</b>	
019832	08-02-2019		82675	WINDERS SALES & SE	199-51-6219.00-002-999000	C	Repair Riding Floor Scrubber	77.00	N
					199-51-6219.00-102-999000		Repair Riding Floor Scrubber	77.00	
					199-51-6319.00-002-999000		Floor WAX @ Campuses	334.10	
					199-51-6319.00-102-999000		Janitorial Supplies @ Campus	1,210.95	
					199-51-6319.00-102-999000		Floor WAX @ Campuses	334.10	
							<b>Check 019832 Total:</b>	<b>2,033.15</b>	
019834	08-08-2019		92461	AMANDA SMITH	199-13-6411.00-102-999000	C	REIMBURSE FROG STREE-E	47.58	N
019835	08-08-2019		90688	SNYCB/AMAZON	199-11-6399.00-102-924000	C	Reading strips for Dyslexia cl	69.90	N
					199-11-6399.01-102-999000		Summer Reading Prog Supplie	35.76	
					199-36-6399.21-002-991000		Cross Country Off season	290.89	
					240-35-6399.00-999-999000		Printers fr New Cafe POS Sys	438.00	
							<b>Check 019835 Total:</b>	<b>834.55</b>	
019836	08-08-2019		91431	ANDERSON AIR CONDI	199-51-6219.00-002-999000	C	PY A/C Work Not Billed Until N	210.00	N
					199-51-6219.00-002-999000		PY A/C Work Not Billed Until N	125.00	
					199-51-6219.00-002-999000		PY A/C Work Not Billed Until N	125.00	
					199-51-6219.00-002-999000		PY A/C Work Not Billed Until N	583.72	
					199-51-6219.00-999-999000		PY A/C Work Not Billed Until N	135.00	
					199-51-6219.00-999-999000		PY A/C Work Not Billed Until N	193.00	
							<b>Check 019836 Total:</b>	<b>1,371.72</b>	
019837	08-08-2019		06300	HBC	199-34-6319.00-999-999000	C	July Maint Supplies/Materials	4.98	N
					199-51-6319.00-002-999000		July Maint Supplies/Materials	258.12	
					199-51-6319.00-102-999000		July Maint Supplies/Materials	271.25	
					199-51-6319.01-999-999000		July Maint Supplies/Materials	11.38	
							<b>Check 019837 Total:</b>	<b>545.73</b>	
019838	08-08-2019		93325	COLLEEN CONN	199-13-6499.00-002-999000	C	Reimb Food fr Staff	96.55	N
019839	08-08-2019		93324	COLTON WAGER	199-36-6411.15-002-991000	C	Reimb Training Fees	70.00	N



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019840	08-08-2019		91757	CRYSTAL MUNCRIEF	199-36-6411.15-002-991000	C	Reimb Meals/MileageTCGACli	253.93	N
019841	08-08-2019		90837	CURTIS 1000 INC.-TEX	199-41-6499.00-750-999000	C	PAYROLL CHECK Stock	798.90	N
019842	08-08-2019		93243	DATAMAX	199-11-6269.00-002-911000	C	COPIES--HS	17.55	N
					199-11-6269.00-102-911000		COPIES--ELEM	5.36	
					199-41-6269.00-701-999000		COPIES-ADMIN	72.17	
							<b>Check 019842 Total:</b>	<b>95.08</b>	
019843	08-08-2019		19200	DEEP EAST TEXAS EL	199-51-6259.00-002-999000	C	ELECTRICITY--HS	5,328.50	N
					199-51-6259.00-102-999000		ELECTRICITY--ELEM	4,491.46	
					199-51-6259.00-999-999000		ELECTRICITY--ADMIN	591.80	
					199-51-6259.01-999-999000		ELECTRICITY--BUS BARN	47.23	
							<b>Check 019843 Total:</b>	<b>10,458.99</b>	
019844	08-08-2019		90561	Discount School Supply	199-11-6399.00-102-924000	C	Items for pull out classes	1,043.07	N
019845	08-08-2019		23108	ELLIOTT'S ELECTRIC	199-51-6319.00-002-999000	C	Lens@ HS; Bulbs for Campuse	146.19	N
					199-51-6319.00-002-999000		Campus Electrical Supplies	81.25	
					199-51-6319.00-002-999000		Campus Electrical Supplies	91.25	
					199-51-6319.00-002-999000		Campus Electrical Supplies	21.90	
					199-51-6319.00-002-999000		Lighting for HS/Elem Campus	51.66	
					199-51-6319.00-102-999000		Lens@ HS; Bulbs for Campuse	103.32	
					199-51-6319.00-102-999000		Campus Electrical Supplies	81.25	
					199-51-6319.00-102-999000		Campus Electrical Supplies	91.25	
					199-51-6319.00-102-999000		Campus Electrical Supplies	21.90	
					199-51-6319.00-102-999000		Lighting for HS/Elem Campus	51.66	
							<b>Check 019845 Total:</b>	<b>741.63</b>	
019846	08-08-2019		92198	Fidelity Security Life Insu	199-36-6429.17-002-991000	C	STUDENT INSURANCE 2019-	9,745.00	N
019847	08-08-2019		92241	Floor Tech Services	199-51-6219.00-002-999000	C	Old&New HS Gym Refinishing	2,325.00	N
019848	08-08-2019		91239	FOLLETT SCHOOL SOL	199-11-6321.00-002-911000	C	PO Created by Req: 015602	418.95	N
					199-11-6321.00-102-911000		PO Created by Req: 015602	418.95	
					199-12-6399.00-002-999000		PO Created by Req: 015602	540.75	
					199-12-6399.00-102-999000		PO Created by Req: 015602	540.75	
							<b>Check 019848 Total:</b>	<b>1,919.40</b>	
019849	08-08-2019		39892	JOSEPH LANE	199-36-6411.03-002-999000	C	Reimb Meals@St FFA Conv7/1	73.18	N
019850	08-08-2019		93251	League Outfitters LLC	199-36-6499.16-002-991000	C	Student/Employee SB Pullover	58.00	N
019851	08-08-2019		90943	NATALIE WHITTON	199-36-6411.15-002-991000	C	Reimb Meals@TGCA Clinic7/8	54.15	N
019852	08-08-2019		90710	RITTER LUMBER CO.	199-51-6319.00-002-999000	C	Supplies for Campuses	3.75	N
					199-51-6319.00-002-999000		Supplies for Campuses	27.70	
					199-51-6319.00-102-999000		Supplies for Campuses	3.75	
					199-51-6319.00-102-999000		Supplies for Campuses	27.70	
							<b>Check 019852 Total:</b>	<b>62.90</b>	

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019853	08-08-2019		63455	SECCA INC	199-21-6291.00-999-924000	C	July Consultative Services	50.00	N
019854	08-08-2019		63929	SHELL	199-36-6411.03-002-922000	C	Fuel VATAT Conf 7/29-8/2	36.50	N
					199-36-6411.03-002-922000		Fuel VATAT Conf 7/29-8/2	86.14	
					199-36-6412.03-002-922000		STATE FFA CONF FUEL	66.53	
							<b>Check 019854 Total:</b>	<b>189.17</b>	
019855	08-08-2019		66707	STAPLES BUSINESS C	199-41-6399.00-701-999000	C	ADMIN SHREDDER	62.50	N
					199-41-6399.00-750-999000		ADMIN SHREDDER	100.00	
					199-51-6319.01-999-999000		ADMIN SHREDDER	50.00	
					240-35-6399.00-999-999000		ADMIN SHREDDER	37.44	
							<b>Check 019855 Total:</b>	<b>249.94</b>	
019856	08-08-2019		92459	Strickland Plumbing, Inc.	199-51-6219.00-002-999000	C	Annual Gas Test @ Campuses	1,339.71	N
					199-51-6219.00-102-999000		Annual Gas Test @ Campuses	1,116.25	
							<b>Check 019856 Total:</b>	<b>2,455.96</b>	
019857	08-08-2019		92718	TARA FULLER	199-13-6411.00-102-999000	C	Reimb Meals@FrogStreet Trai	39.16	N
019858	08-08-2019		91079	TARA Bragg	199-36-6411.15-002-991000	C	Reimb Meals@THSCA Sch7/2	60.00	N
019859	08-08-2019		91028	UNIFIRST CORPORATI	199-51-6249.00-999-999000	C	PO Created by Req: 015608	842.93	N
019860	08-08-2019		77450	WAL MART	199-11-6399.01-102-999000	C	Supplies fr Summer Reading A	95.54	N
					199-11-6399.01-102-999000		Supplies fr Summer Reading A	20.03	
							<b>Check 019860 Total:</b>	<b>115.57</b>	
019861	08-08-2019		91335	WALSH GALLEGOS	199-41-6211.00-701-999000	C	Legal Fees & Annual Retainer	55.00	N
					199-41-6211.00-701-999000		Legal Fees & Annual Retainer	1,000.00	
							<b>Check 019861 Total:</b>	<b>1,055.00</b>	
019862	08-08-2019		80233	WEST SABINE LUNCH	199-00-8911.00-000-900000	C	Operating Pay Cafe Neg Balan	15.51	N
019863	08-08-2019		76088	WINDSTREAM	199-51-6259.02-002-999000	C	TELEPHONE--HS	450.92	N
					199-51-6259.02-102-999000		TELEPHONE ELEM	234.24	
							<b>Check 019863 Total:</b>	<b>685.16</b>	
019864	08-12-2019		93057	FAIRMONT FAMILY PR	199-34-6289.00-999-999000	C	Annual Bus Driver Physicals	1,400.00	N
019866	08-12-2019		92445	LEGEND INSURANCE A	199-36-6429.17-002-991000	C	Catastrophic Ins Policy fr Stu	938.40	N
019867	08-15-2019		91431	ANDERSON AIR CONDI	199-51-6219.00-002-999000	C	A/C Repairs @ HS/Elem/Cafe	352.00	N
					199-51-6219.00-002-999000		A/C Repairs @ HS/Elem/Cafe	100.00	
					199-51-6219.00-102-999000		A/C Repairs @ HS/Elem/Cafe	477.09	
					199-51-6219.00-102-999000		A/C Repairs @ HS/Elem/Cafe	65.00	
					199-51-6219.00-102-999000		A/C Repairs @ HS/Elem/Cafe	130.00	
					240-51-6249.00-102-999000		A/C Repairs @ HS/Elem/Cafe	125.00	
							<b>Check 019867 Total:</b>	<b>1,249.09</b>	
019868	08-15-2019		92404	B & B	199-34-6411.00-999-999000	C	PO Created by Req: 015644	21.97	N
					199-51-6411.00-002-999000		PO Created by Req: 015644	27.53	
							<b>Check 019868 Total:</b>	<b>49.50</b>	

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019869	08-15-2019		56560	CARLA POWELL	199-41-6411.00-750-999000	C	Reimb Fuel fr District Car@Tra	20.00	N
019870	08-15-2019		91417	CATFISH KING OF LUF	199-36-6411.15-002-991000 199-36-6412.15-002-991000	C	SB Playoff @ Lufkin v Lovelady SB Playoff @ Lufkin v Lovelady	23.66 98.00	N
<b>Check 019870 Total:</b>								<b>121.66</b>	
019871	08-15-2019		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	384.51 88.95 52.41 52.41 21.85 21.85 21.85 710.00 675.00 17.50	N
<b>Check 019871 Total:</b>								<b>2,046.33</b>	
019872	08-15-2019		14250	COBURN SUPPLY COM	199-51-6319.00-002-999000 199-51-6319.00-102-999000	C	pLUMBING SUPPLIES FOR pLUMBING SUPPLIES FOR	310.35 310.33	N
<b>Check 019872 Total:</b>								<b>620.68</b>	
019873	08-15-2019		91757	CRYSTAL MUNCRIEF	199-36-6411.15-002-991000	C	Reimb Meals@THSCAClinic7/	48.00	N
019874	08-15-2019		92675	JASPER INN LTD.	199-41-6411.00-701-999000	C	Hotel Interim Supt Various Dat	825.74	N
019875	08-15-2019		93290	HOME DEPOT PRO	199-51-6319.00-002-999000 199-51-6319.00-102-999000	C	Surface Preparation Floor Surface Preparation Floor	43.60 43.60	N
<b>Check 019875 Total:</b>								<b>87.20</b>	
019876	08-15-2019		90584	Jasper County Tractor F	199-51-6319.00-002-999000 199-51-6319.00-102-999000	C	Parts to Repair Lawn Mower Parts to Repair Lawn Mower	72.52 72.51	N
<b>Check 019876 Total:</b>								<b>145.03</b>	
019877	08-15-2019		92490	Joseph Dominguez	199-41-6419.00-702-999000	C	Reimb Food purchase fr SB	20.16	N
019878	08-15-2019		91525	K & B CAFE	199-51-6411.00-002-999000 240-35-6411.00-002-999000	C	Custodial/Maint/Cafe Luncheon Custodial/Maint/Cafe Luncheon	40.00 48.00	N
<b>Check 019878 Total:</b>								<b>88.00</b>	
019879	08-15-2019		92052	Wayne Roberson	199-51-6219.00-002-999000 199-51-6219.00-102-999000	C	MONTHLY FILTER SERVICE MONTHLY FILTER SERVICE	225.00 225.00	N
<b>Check 019879 Total:</b>								<b>450.00</b>	
019880	08-15-2019		92239	Natasha McClelland	199-41-6419.00-702-999000	C	Reimb Food Purchase for SB	4.58	N
019881	08-15-2019		58650	REGION VII EDUCATIO	199-11-6219.03-002-911000 199-11-6219.03-102-911000 199-33-6411.00-002-999000 199-34-6411.00-999-999000	C	INTERNET ACCESS INTERNET ACCESS NURSES CONF. REGISTRATI Bus Re-Cert 8 Hr Course (3Em	160.00 160.00 75.00 180.00	N
<b>Check 019881 Total:</b>								<b>575.00</b>	
019882	08-15-2019		60900	SABINE COUNTY REP	199-41-6491.00-999-999000 199-41-6491.00-999-999000	C	Legal Ad-Federal Programs CTE Non-Discrimination Legal	27.71 37.57	N
<b>Check 019882 Total:</b>								<b>65.28</b>	

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT	
019883	08-15-2019		91028	UNIFIRST CORPORATI	199-51-6249.00-999-999000	C	Uniforms&Mats for District Jul	803.84	N	
019884	08-15-2019		81130	WHAT A BURGER	199-36-6412.15-002-991000 199-36-6412.15-002-991000	C	Meals@SB P/O Lovelady in Meals@SB P/O Lovelady in	96.00 2.00	N	
								<b>Check 019884 Total:</b>	<b>98.00</b>	
019885	08-22-2019		90688	SNYCB/AMAZON	199-36-6399.10-002-991000 199-36-6399.12-002-991000	C	Off Season Track & CC supplie Off Season Track & CC supplie	145.16 147.02	N	
								<b>Check 019885 Total:</b>	<b>292.18</b>	
019887	08-22-2019		23850	EXXON CARD SERVIC	199-13-6411.00-102-999000 199-36-6411.04-002-922000 199-36-6412.03-002-922000 199-36-6412.03-002-922000 240-35-6411.00-002-999000	C	FUEL FOR CAMT TRIP FCS CONF DALLAS FUEL Fuel to FFA State Conve Ft. W Fuel to FFA State Conve Ft. W REG VII CAFET WKSHP	67.17 33.91 64.07 67.77 23.17	N	
								<b>Check 019887 Total:</b>	<b>256.09</b>	
019890	08-23-2019		23108	ELLIOTT'S ELECTRIC	199-51-6319.00-002-999000 199-51-6319.00-102-999000	C	Light Bulbs for Campuses Light Bulbs for Campuses	212.00 212.00	N	
								<b>Check 019890 Total:</b>	<b>424.00</b>	
019891	08-23-2019		35198	CURTIS JACKS	199-36-6411.03-002-999000	C	Reimb Meals@VATAT Conf7/2	106.53	N	
019892	08-23-2019		35201	PATRICIA L. JACKS	199-31-6411.00-002-999000	C	Reimb Meals@VATAT Conf7/2	88.26	N	
019893	08-23-2019		39892	JOSEPH LANE	199-36-6411.03-002-999000	C	Reimb fr Meals@ VATAT Conf	72.00	N	
019894	08-23-2019		58648	REGION V	199-21-6411.00-002-999000 199-23-6411.00-002-999000 199-41-6411.00-750-999000	C	Reg TSDS Workshop Region 5 Reg TSDS Workshop Region 5 Reg TSDS Workshop Region 5	100.00 100.00 100.00	N	
								<b>Check 019894 Total:</b>	<b>300.00</b>	
019895	08-23-2019		60900	SABINE COUNTY REP	199-41-6491.00-999-999000 199-41-6491.00-999-999000	C	Legal Ad Soliciting Bids BusSa Legal Ad Soliciting Bids BusSa	17.00 17.00	N	
								<b>Check 019895 Total:</b>	<b>34.00</b>	
019896	08-23-2019		60902	SABINE COUNTY SERV	199-93-6492.00-002-923000 199-93-6492.00-102-923000	C	MONTHLY PAYMENT MONTHLY PAYMENT	4,810.65 4,810.65	N	
								<b>Check 019896 Total:</b>	<b>9,621.30</b>	
019897	08-23-2019		71490	TERRILL PETROLEUM	199-34-6311.00-999-999000	C	Fuel for District Vehicles	2,841.50	N	
019898	08-23-2019		72850	TEXAS LETTER JACKE	199-36-6499.07-002-999000 199-36-6499.15-002-991000 199-36-6499.15-002-991000 199-36-6499.17-002-999000	C	Band Letter Jackets Letter Jackets Student Athlete Cheer Letterman Jackets UIL letter jackets	330.00 770.00 165.00 220.00	N	
								<b>Check 019898 Total:</b>	<b>1,485.00</b>	
019899	08-23-2019		76088	WINDSTREAM	199-51-6259.02-999-999000	C	TELEPHONE ==ADMIN	256.72	N	
019900	08-23-2019		81130	WHAT A BURGER	199-36-6412.15-002-991000	C	FBMeals @Warren Scrim8/16/	219.14	N	
019901	08-23-2019		82675	WINDERS SALES & SE	199-51-6319.00-002-999000 199-51-6319.00-102-999000	C	Straight Up Cleaner for Camp Straight Up Cleaner for Camp	99.93 99.92	N	
								<b>Check 019901 Total:</b>	<b>199.85</b>	

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019902	08-23-2019		90688	SNYCB/AMAZON	199-11-6399.00-002-923000	C	Ipad Cases fr SPED Ipads	169.35	N
					199-11-6399.00-102-923000		Ipad Cases fr SPED Ipads	169.36	
							<b>Check 019902 Total:</b>	<b>338.71</b>	
019903	08-23-2019		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 019903 Total:</b>	<b>1,477.15</b>	
019904	08-23-2019		92404	B & B	199-41-6419.00-702-999000	C	SUPPLIES FOR BOARD MEE	55.87	N
019905	08-23-2019		92675	JASPER INN LTD.	199-41-6411.00-701-999000	C	Hotel Inter Supt8/8 & 8/11-14	100.58	N
					199-41-6411.00-701-999000		Hotel Inter Supt8/8 & 8/11-14	301.74	
							<b>Check 019905 Total:</b>	<b>402.32</b>	
019906	08-23-2019		93290	HOME DEPOT PRO	199-51-6319.00-002-999000	C	Janitorial Supplies	439.14	N
					199-51-6319.00-102-999000		Janitorial Supplies	349.38	
					199-51-6319.00-999-999000		Janitorial Supplies	176.80	
					240-51-6319.00-002-999000		Janitorial Supplies	150.50	
					240-51-6319.00-102-999000		Janitorial Supplies	150.50	
							<b>Check 019906 Total:</b>	<b>1,266.32</b>	
019907	08-23-2019		93321	TAG UP	199-36-6399.13-002-991000	C	Boys Basketball Board	100.00	N
					199-36-6399.19-002-991000		Boys Basketball Board	52.53	
							<b>Check 019907 Total:</b>	<b>152.53</b>	
019908	08-23-2019		93325	COLLEEN CONN	199-13-6399.00-002-999000	C	Reimb Supp Fr ChartChicksSD	103.83	N
019909	08-23-2019		93328	Quentin Woods	199-13-6291.01-999-924000	C	Staff Development@TeacherIn	1,800.00	N
019910	08-30-2019		93117	All American Athletics	199-36-6399.24-002-991000	C	WorkoutShirts for JH Athletics	300.00	N
019911	08-30-2019		00698	RIDDELL/ALL AMERICA	199-36-6399.14-002-991000	C	Chin Straps for FB helmets	28.00	N
					199-36-6399.22-002-991000		Chin Straps for FB helmets	72.00	
							<b>Check 019911 Total:</b>	<b>100.00</b>	
019912	08-30-2019		56560	CARLA POWELL	199-00-1110.00-000-900000	C	FB Gate Petty Cash	600.00	N
019913	08-30-2019		90646	CDWG	199-11-6399.02-002-911000	C	Classroom Proj@HS/Elem,Eth	1,540.49	N
					199-11-6399.02-002-911000		Microsoft Site License & Assur	3,401.28	
					199-11-6399.02-102-911000		Classroom Proj@HS/Elem,Eth	842.98	
					199-11-6399.02-102-911000		Microsoft Site License & Assur	3,401.28	
					240-35-6342.00-002-999000		Classroom Proj@HS/Elem,Eth	48.49	
					240-35-6342.00-102-999000		Classroom Proj@HS/Elem,Eth	48.49	
							<b>Check 019913 Total:</b>	<b>9,283.01</b>	
019914	08-30-2019		91281	CHALK'S TRUCK PART	199-34-6249.00-999-999000	C	Stop Arm Assembly Bus#2	499.08	N
019915	08-30-2019		14250	COBURN SUPPLY COM	199-51-6319.00-102-999000	C	Flush Valve Cartridge(Plumbin	38.30	N
					199-51-6319.00-102-999000		Plumbing Supp@ElemCampus	49.47	
							<b>Check 019915 Total:</b>	<b>87.77</b>	
019916	08-30-2019		92046	COLORADO BOXED BE	240-35-6342.00-002-999000	C	Commodity for both campuses	143.28	N
					240-35-6342.00-102-999000		Commodity for both campuses	136.00	
							<b>Check 019916 Total:</b>	<b>279.28</b>	

\* indicates voided checks

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019917	08-30-2019		14896	CYNERGY TECHNOLO	199-53-6249.00-999-999000	C	LOGIC BOARD FOR VM SER	1,200.00	N
019918	08-30-2019		92803	E-Rate and Funding Adv	199-11-6219.03-002-911000 199-11-6219.03-102-911000	C	YEARLY E RATE CONSULTIN YEARLY E RATE CONSULTIN	1,537.50 1,537.50	N
<b>Check 019918 Total:</b>								<b>3,075.00</b>	
019919	08-30-2019		29097	GRIFFIN FEED CO	199-36-6399.30-002-999000	C	Talsar Prof for FB field	54.95	N
019920	08-30-2019		92256	Heritage Food Service G	199-51-6319.00-102-999000 240-51-6319.00-002-999000 240-51-6319.00-102-999000	C	Parts Elem Gym Water Fountai Ice Machine HS Cafe Kitchen Ice Machine HS Cafe Kitchen	154.70 103.96 103.96	N
<b>Check 019920 Total:</b>								<b>362.62</b>	
019921	08-30-2019		92193	HUDL	199-36-6499.15-002-991000	C	Hudl to exchange film	1,099.00	N
019922	08-30-2019		91615	LOVING MEMORIES FL	199-41-6499.00-750-999000	C	Flowers@STRICKLAND SERV	125.00	N
019923	08-30-2019		93028	McGraw Hill Education	199-11-6321.00-102-999000	C	SRA Classroom Materials	16,283.29	N
019924	08-30-2019		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	C	PO Created by Req: 015708 PO Created by Req: 015708 PO Created by Req: 015708 Blue Def forDistrict DieselEng	.85 27.99 74.90 129.90	N
<b>Check 019924 Total:</b>								<b>233.64</b>	
019925	08-30-2019		57270	QUILL	199-11-6399.00-002-911000 199-11-6399.00-002-911000 199-11-6399.00-002-911000 199-11-6399.02-002-911000	C	Class Supplies fr AnchorCharts Class Supplies fr AnchorCharts Class Supplies fr AnchorCharts Toner for HS Campus printer	91.77 18.25 610.41 59.83	N
<b>Check 019925 Total:</b>								<b>780.26</b>	
019926	08-30-2019		58648	REGION V	199-13-6299.00-102-924000	C	3 Days Math Prof Development	850.00	N
019927	08-30-2019		90710	RITTER LUMBER CO.	199-51-6319.00-002-999000 199-51-6319.00-002-999000 199-51-6319.00-102-999000 199-51-6319.00-102-999000 199-51-6319.01-999-999000	C	Supplies for Campuses Supplies for Campuses Supplies for Campuses Supplies for Campuses Supplies for Campuses	28.64 259.24 59.98 259.24 100.00	N
<b>Check 019927 Total:</b>								<b>707.10</b>	
019928	08-30-2019		66707	STAPLES BUSINESS C	199-11-6399.00-002-911000 199-11-6399.00-102-911000 240-35-6342.00-002-999000 240-35-6342.00-102-999000	C	Printer/Copier Paper@Campus Printer/Copier Paper@Campus Cafeteria Manager Office Supp Cafeteria Manager Office Supp	799.75 799.75 125.85 125.85	N
<b>Check 019928 Total:</b>								<b>1,851.20</b>	
019929	08-30-2019		68850	SWICEGOOD MUSIC C	199-36-6249.07-002-999000 199-36-6249.07-002-999000 199-36-6249.07-002-999000 199-36-6249.07-002-999000 199-36-6249.07-002-999000 199-36-6249.07-002-999000 199-36-6249.07-002-999000 199-36-6249.07-002-999000	C	District instrument repairs District instrument repairs District instrument repairs District instrument repairs District instrument repairs District instrument repairs District instrument repairs District instrument repairs	225.00 165.00 165.00 165.00 95.00 165.00 65.00 95.00	N

\* indicates voided checks

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					199-36-6249.07-002-999000		District instrument repairs	165.00	
					199-36-6249.07-002-999000		District instrument repairs	195.00	
					199-36-6399.07-002-999000		District King Baritone	1,600.00	
							<b>Check 019929 Total:</b>	<b>3,100.00</b>	
019930	08-30-2019		77450	WAL MART	199-36-6399.08-002-991000	C	Hand&Workout TowelsfrAthleti	14.70	N
					199-36-6399.09-002-991000		Hand&Workout TowelsfrAthleti	13.60	
					199-36-6399.10-002-991000		Hand&Workout TowelsfrAthleti	31.11	
					199-36-6399.12-002-991000		Hand&Workout TowelsfrAthleti	3.00	
					199-36-6399.20-002-991000		Hand&Workout TowelsfrAthleti	9.36	
					199-36-6399.21-002-991000		Hand&Workout TowelsfrAthleti	34.76	
					199-36-6399.24-002-991000		Hand&Workout TowelsfrAthleti	25.43	
							<b>Check 019930 Total:</b>	<b>131.96</b>	
019931	08-30-2019		82675	WINDERS SALES & SE	199-51-6319.00-002-999000	C	Janitorial Supplies	359.40	N
					199-51-6319.00-102-999000		Janitorial Supplies	359.40	
					240-35-6342.00-002-999000		PO Created by Req: 015693	148.90	
					240-35-6342.00-102-999000		PO Created by Req: 015693	121.95	
							<b>Check 019931 Total:</b>	<b>989.65</b>	
019932	08-30-2019		90688	SNYCB/AMAZON	199-11-6399.00-002-911000	C	Supplies for Classroom/student	75.44	N
					199-11-6399.00-002-911000		Supplies for Classroom/student	19.94	
					199-23-6399.00-002-999000		Campus Admin&Superinte Tec	1,204.86	
					199-23-6399.00-102-999000		Campus Admin&Superinte Tec	1,204.86	
					199-41-6399.00-701-999000		Campus Admin&Superinte Tec	1,241.43	
					199-41-6399.00-702-999000		Campus Admin&Superinte Tec	602.43	
					199-51-6319.00-002-999000		Supplies for Bee Removal Old	80.00	
							<b>Check 019932 Total:</b>	<b>4,428.96</b>	
019933	08-30-2019		93290	HOME DEPOT PRO	199-51-6319.00-002-999000	C	Ladder/Door Closers/Ceiling Ti	89.70	N
					199-51-6319.00-102-999000		Ladder/Door Closers/Ceiling Ti	89.70	
							<b>Check 019933 Total:</b>	<b>179.40</b>	
019934	08-30-2019		93028	McGraw Hill Education	199-11-6321.00-102-999000	C	SRA Classroom Materials	1,215.60	N
019935	08-30-2019		92987	POSEY'S SPORT CENT	199-36-6399.22-002-991000	C	Football Mouth Guards	60.00	N
					199-36-6399.30-002-999000		Stencil to Paint FB field	298.00	
							<b>Check 019935 Total:</b>	<b>358.00</b>	
019936	08-30-2019		66707	STAPLES BUSINESS C	199-11-6399.00-102-911000	C	Printer&Toner for DMAC@Ele	244.98	N
019937	08-30-2019		92793	YUMI ICE CREAM CO, I	240-35-6341.03-002-999000	C	iCE CREAM FOR BOTH CAM	310.68	N
					240-35-6341.03-102-999000		iCE CREAM FOR BOTH CAM	243.84	
							<b>Check 019937 Total:</b>	<b>554.52</b>	
							<b>Grand Totals:</b>	<b>2,276,678.77</b>	

End of Report