

For the Month of October

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
002457	10-04-2018	Lone Star Printing Service	017817	8375	865-00-2190.12-000-900000	program paper	30.00	N
002458	10-04-2018	Quanah Flower Shop	017816	homecoming	865-00-2190.12-000-900000	homecoming flowers	108.00	N
002459	10-04-2018	QUANAH ISD	017807	MARDEL	865-00-2190.02-000-900000	MARDEL CHARGE	43.93	N
002460	10-04-2018	SAM'S CLUB/SYNCHRON	017775	0084 1779	865-00-2190.01-000-900000	CONCESSION SUPPLIES	3,422.15	N
002461	10-04-2018	Walther, Melissa	017811	CONC	865-00-2190.01-000-900000	CONCESSION SUPPLIES	81.28	N
			017822	fritos	865-00-2190.01-000-900000	concession stand fritos	24.90	N
Totals for Check 002461							106.18	
002462	10-11-2018	Ink from Chase	017877	0300 4094	865-00-2190.02-000-900000	CHEER SUPPLIES	273.81	N
002463	10-11-2018	National FFA Organization	017876	MDS-147410	865-00-2190.05-000-900000	jackets	1,357.00	N
002464	10-11-2018	Scholastic Book Fairs-10	017853	3858621	865-00-2190.28-000-900000	BOOK FAIR	4,894.67	N
002465	10-18-2018	SYNCB/AMAZON	017881		865-00-2190.02-000-900000	pep rally supplies	620.71	N
002466	10-18-2018	SAM'S CLUB/SYNCHRON	017897	4224 6297	865-00-2190.28-000-900000	popcorn kits	251.02	N
002467	10-18-2018	Witten, Tammy	017910	pep rally	865-00-2190.02-000-900000	pep rally supplies	13.87	N
			017910	pep rally	865-00-2190.04-000-900000	pep rally supplies	31.59	N
Totals for Check 002467							45.46	
002468	10-25-2018	Gamble, Millie	017939	mirrors	865-00-2190.28-000-900000	mirrors	173.82	N
002469	10-25-2018	Haskell CISD	017967	REFUND	865-00-2190.06-000-900000	FALL LEADERSHIP OVERPAYMEN	5.00	N
002470	10-25-2018	Oriental Trading Co., Inc	103304	692574098-01	865-00-2190.15-000-900000	FALL DANCE	112.35	N
002471	10-25-2018	Powers, Cynthia	017938	PAINT	865-00-2190.28-000-900000	PAINT MIRRORS AND BOARD	175.00	N
002472	10-25-2018	PRIME TIME	017968	MEETING	865-00-2190.06-000-900000	FALL LEADERSHIP MEETING	4,760.00	N
002473	10-25-2018	The Plaza Restaurant	017952	000081	865-00-2190.01-000-900000	band meals tip	100.00	N
002474	10-25-2018	United Supermarkets	017950	51418101500	865-00-2190.12-000-900000	homecoming dance	25.54	N
			017950	51418101500	865-00-2190.15-000-900000	snacks	29.76	N
Totals for Check 002474							55.30	
002475	10-25-2018	UNITED SUPERMARKET	017969	51418101500	865-00-2190.05-000-900000	ffa food	67.65	N
			017969	51418101500	865-00-2190.28-000-900000	drinks staff	15.94	N
Totals for Check 002475							83.59	
002476	10-31-2018	Carrigo, Summer	018017	TSHIRTS	865-00-2190.02-000-900000	TSHIRTS GREECE PEP RALLY	55.92	N
002477	10-31-2018	MYRON	017977	111779245	865-00-2190.28-000-900000	calendars	142.05	N
002478	10-31-2018	QUINONES, VANESSA	017971	Sage Marines Sc	865-00-2190.08-000-900000	Sage Marines Scholarship	500.00	N
002479	10-31-2018	SAM'S CLUB/SYNCHRON	017984	1779	865-00-2190.01-000-900000	concession supplies	1,148.24	N
002480	10-31-2018	Universal Dance Associati	018016	REG-	865-00-2190.04-000-900000	DANCE CAMP	1,635.00	N
002481	10-31-2018	UTPB	018012	FA2018	865-00-2190.07-000-900000	Konner Braziel Comp 1301	300.00	N
021144	10-04-2018	XEROX	017402	094114678	806-41-6399.20-999-899100	check lost in the mail	-156.67	N
021341	09-13-2018	TEDA	017840		313-11-6495.04-751-823000	Chapman Membership	80.00	N
			017840		313-31-6495.04-751-823000	Jones,Park,Birney Membership	240.00	N
	10-09-2018	TEDA	017642	c chapman	313-11-6495.04-751-923000	Move to year 8	-80.00	N

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			017642	m jones	313-31-6495.04-751-823000	Move to year 8	-80.00	N
			017642	d park	313-31-6495.04-751-923000	Move to year 8	-80.00	N
			017642	j birney	313-31-6495.04-751-923000	Move to year 8	-80.00	N
Totals for Check 021341							.00	
021409	09-26-2018	AMERICAN EXPRESS	017839		313-13-6499.04-751-823000	Staff development food	127.38	N
			017839		437-21-6499.04-751-923000	Legal Digest Conf	167.66	N
	10-09-2018	AMERICAN EXPRESS	017725	0-53007	313-13-6499.04-751-923000	Move to year 8	-127.38	N
			017725	0-53007	437-21-6499.04-751-923000	Move to year 8	-167.66	N
Totals for Check 021409							-0.00	
021436	10-04-2018	ALCANTAR, TONY	017801	ARCHER CITY	199-36-6299.00-041-991000	FOOTBALL OFFICIAL ARCHER	35.00	N
021437	10-04-2018	AMERICAN EXPRESS	017827	53007	313-11-6399.04-751-823000	diapers	56.94	N
			017827	53007	437-21-6249.04-751-923000	oil change	62.57	N
			017827	53007	437-21-6499.04-751-923000	late fees	38.98	N
Totals for Check 021437							158.49	
021438	10-04-2018	Chris Andrews	017798	ARCHER CITY	199-36-6299.00-041-991000	FOOTBALL OFFICIAL ARCHER	35.00	N
021439	10-04-2018	ARCHER CITY ISD	017777	MEALS	199-36-6412.00-001-991001	CONCESSION STAND	318.50	N
021440	10-04-2018	ASW Enterprises, LLC	103268	4623	199-36-6399.00-102-999000	UIL practice materials	78.00	N
021441	10-04-2018	AT&T	017778	5100745104104	199-51-6259.00-999-999600	INTERNET SERVICE	799.89	N
021442	10-04-2018	Atmos Energy	017763	3042927385	199-51-6259.00-999-999300	GAS UTILITY	519.44	N
			017763	3042927385	240-51-6259.00-001-999000	GAS UTILITY	26.12	N
			017763	3042927385	240-51-6259.00-102-999000	GAS UTILITY	5.82	N
			017763	3042927385	437-51-6259.04-751-923000	GAS UTILITY	23.10	N
Totals for Check 021442							574.48	
021443	10-04-2018	Bimbo Bakeries USA	017786	34636	240-35-6341.01-001-999000	BREAKFAST	96.10	N
			017786	34636	240-35-6341.01-102-999000	BREAKFAST	192.20	N
			017786	34636	240-35-6341.02-001-999000	LUNCH	302.40	N
			017786	34636	240-35-6341.02-102-999000	LUNCH	148.52	N
Totals for Check 021443							739.22	
021444	10-04-2018	BIRNEY, JULIA	017790	SEPT MILEAGE	313-31-6411.04-751-823000	SEPTEMBER MILEAGE	147.10	N
021445	10-04-2018	Bivins, Dillon	017771	RALLS	199-36-6299.00-001-991000	FOOTBALL WORKER RALLS	20.00	N
021446	10-04-2018	Jeremy Brown	017772	RALLS	199-36-6299.00-001-991000	FOOTBALL WORKER RALLS	20.00	N
021447	10-04-2018	Buck's Wheel & Equipmen	017759	80488	199-34-6319.00-999-999000	BUS REPAIRS	1,688.61	N
021448	10-04-2018	Buffalo Business Products	103270	2087892-0	199-11-6499.00-102-911000	supplies	39.00	N
021449	10-04-2018	Calliste, Alston	017784	KNOX CITY	199-36-6299.00-001-991000	VOLLEBALL OFFICIAL KNOX CITY	145.00	N
021450	10-04-2018	CDW Government	103271	PKJ8053	199-11-6399.00-999-911000	District Ink / Ag Projectors	408.79	N
			103271	PKJ8053	199-11-6399.05-001-922000	District Ink / Ag Projectors	1,145.53	N
Totals for Check 021450							1,554.32	
021451	10-04-2018	CEV Multimedia, Ltd.	103250	104715	199-11-6399.00-041-911000	Curriculum	600.00	N
			103250	104715	199-11-6399.03-001-922000	Curriculum	600.00	N
			103250	104715	199-11-6399.05-001-922000	Curriculum	1,800.00	N
			103250	104715	199-11-6399.06-001-922000	Curriculum	1,200.00	N
Totals for Check 021451							4,200.00	

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021452	10-04-2018	Chapman, Crystal	017793	SEPT MILEAGE	313-11-6411.04-751-823000	SEPTEMBER MILEAGE	578.56	N
021453	10-04-2018	CHILLICOTHE I.S.D.	017776	IDEA-B	313-93-6493.04-751-923200	IDEA-B FORMULA	856.27	N
021454	10-04-2018	City of Quanah	017814	0600880500	199-51-6259.00-999-999200	WATER UTILITY	2,858.24	N
			017814	0600880500	240-51-6259.00-001-999000	WATER UTILITY	177.20	N
			017814	0600880500	240-51-6259.00-102-999000	WATER UTILITY	72.17	N
			017814	0600880500	437-51-6259.04-751-923000	WATER UTILITY	60.47	N
						Totals for Check 021454	3,168.08	
021455	10-04-2018	Richeson Dairy Queen	017797	125	199-36-6412.01-001-991009	VOLLEYBALL MEALS	77.25	N
021456	10-04-2018	Foard County Clinic	017826	23929-0	199-34-6499.00-999-999000	BUS PHYSICALS	200.00	N
021457	10-04-2018	Frerich, Tracey	017768	RALLS	199-36-6299.00-001-991000	FOOTBALL OFFICIAL RALLS	130.00	N
021458	10-04-2018	Garrett, Jillian	017831	sept mileage	313-11-6411.04-751-823000	sept mileage	192.89	N
021459	10-04-2018	GARZA, EVAN	017770	RALLS	199-36-6299.00-001-991000	FOOTBALL WORKER RALLS	20.00	N
021460	10-04-2018	LEE GRACE	017765	RALLS	199-36-6299.00-001-991000	FOOTBALL OFFICIAL RALLS	130.00	N
021461	10-04-2018	RUSSELL GRIFFIN	017819	class 4	806-41-6411.20-999-899000	class 4	270.00	N
			017819	taao memb	806-41-6495.20-999-899000	taao membership	90.00	N
						Totals for Check 021461	360.00	
021462	10-04-2018	Hardeman County Clinic	017812	23929-0	199-34-6499.00-999-999000	BUS PHYSICALS	350.00	N
021463	10-04-2018	Guy Harmon	017773	RALLS	199-36-6299.00-001-991000	FOOTBALL WORKER RALLS	20.00	N
021464	10-04-2018	HEXCO, Inc - Academic	103263	24498-1	199-36-6399.00-102-999000	UIL practice materials	117.50	N
021465	10-04-2018	Hoegger, Brenna	017785	knox city	199-36-6299.00-001-991000	volleyball official knox city	145.00	N
021466	10-04-2018	Horn, Kristin	017833	sept mileage	313-11-6411.04-751-823000	sept mileage	553.39	N
021467	10-04-2018	Handwriting without Tears	017815	1243995-1	199-11-6499.00-102-911000	kg workbooks	91.00	N
021468	10-04-2018	INDECO SALES, INC	017782	3291	199-11-6499.00-102-911000	CLASSROOM DESKS	2,640.00	N
021469	10-04-2018	G-K-G INC. J-Systems	017783	88783	199-51-6319.00-999-999000	CUSTODIAN SUPPLIES	803.50	N
021470	10-04-2018	Jason's Deli - Wichita Falls	017781	KU-XUR4RRW4	199-36-6412.00-001-999010	BAND MEALS	416.10	N
			017781	KU-XUR4RRW4	199-36-6412.00-001-999023		87.90	N
						Totals for Check 021470	504.00	
021471	10-04-2018	JONES, MELISSA	017792	sept mileage	313-31-6411.04-751-823000	SEPTEMBER MILEAGE	343.66	N
021472	10-04-2018	KAUFMAN, AARON	017802	ARCHER CITY	199-36-6299.00-041-991000	FOOTBALL WORKER ARCHER	15.00	N
021473	10-04-2018	Latimer, Christina	017832	2018-09	313-11-6219.04-751-823000	physical therapy	6,100.00	N
021474	10-04-2018	LEIJA, MARK	017799	ARCHER CITY	199-36-6299.00-041-991000	FOOTBALL OFFICIAL ARCHER	35.00	N
021475	10-04-2018	Angie Little	017828	sept mileage	313-11-6411.04-751-823000	sept mileage	739.58	N
021476	10-04-2018	LONG, GINGER	017795	SEPT MILEAGE	313-11-6411.04-751-823000	SEPTEMBER MILEAGE	99.14	N
021477	10-04-2018	Martinez, Adriana	017834	sept mileage	313-11-6411.04-751-823000	sept mileage	326.81	N
			017834	aug mileage	313-11-6411.04-751-823000	aug mileage	178.50	N
						Totals for Check 021477	505.31	

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021478	10-04-2018	McLelland, Hal	017766	RALLS	199-36-6299.00-001-991000	FOOTBALL OFFICIAL RALLS	130.00	N
021479	10-04-2018	Mobile Drugscreening Ser	017810	I 7757	199-36-6219.00-999-991000	DRUG TESTING	991.00	N
021480	10-04-2018	MobyMax, LLC	017794	125821	313-11-6399.04-751-823000	TEACHER LICENSE	99.00	N
021481	10-04-2018	Morrison Supply Company	017762	S104932896.001	199-51-6319.01-999-999000	GYM AC	2,631.51	N
			017762	S104932896.001	199-51-6629.00-999-999000	GYM AC	1,934.39	N
Totals for Check 021481							4,565.90	
021482	10-04-2018	MOSQUEDA, TOMMY	017804	ARCHER CITY	199-36-6299.00-041-991000	FOOTBALL WORKER ARCHER	15.00	N
021483	10-04-2018	MSB	017761	97298	199-41-6219.00-750-999000	MEDICAID FEES	278.21	N
021484	10-04-2018	Coller Industries Inc.	017779	567324A	313-11-6399.04-751-823000	NAME PLATES	21.24	N
021485	10-04-2018	NEWSOM AUTO	017758	153222	199-34-6319.00-999-999000	BUS REPAIR	1,327.65	N
			017758	153222	199-34-6319.01-999-999000	SHOP SUPPLIES	11.66	N
			017758	153222	199-51-6319.01-999-999000	AC BELTS	23.82	N
			017758	153222	199-51-6319.02-999-999000	MOWER REPAIR	110.62	N
			017758	153222	199-51-6319.03-999-999000	FILTER PKUP MAINT	7.31	N
Totals for Check 021485							1,481.06	
021486	10-04-2018	GARY NEWSOM, JR	017774	RALLS	199-36-6299.00-001-991000	FOOTBALL WORKER RALLS	20.00	N
			017800	ARCHER CITY	199-36-6299.00-041-991000	FOOTBALL OFFICIAL ARCHER	35.00	N
Totals for Check 021486							55.00	
021487	10-04-2018	Oak Farms Dallas	017787	2613600	240-35-6341.01-001-999000	BREAKFAST	405.00	N
			017787	2613600	240-35-6341.01-102-999000	BREAKFAST	810.00	N
			017787	2613600	240-35-6341.02-001-999000	LUNCH	195.00	N
			017787	2613600	240-35-6341.02-102-999000	LUNCH	765.00	N
Totals for Check 021487							2,175.00	
021488	10-04-2018	PADUCAH ISD	017825	meals	199-36-6412.01-001-991009	volleyball meals	150.25	N
021489	10-04-2018	Park, Dana	017791	SEPT MILEAGE	313-31-6411.04-751-823000	SEPTEMBER MILEAGE	408.46	N
021490	10-04-2018	PHONAK INC. USA	017806	5158231865	313-11-6399.04-751-823000	AUDIO SHOE	119.99	N
021491	10-04-2018	Pitney Bowes Purchase P	017818	3307123193	806-41-6399.20-999-899100	postage	245.85	N
021492	10-04-2018	PRITCHARD & ABBOTT, I	017821	3-0357	199-41-6269.00-703-999000	oct pc contract	1,563.94	N
			017821	3-0357	199-41-6269.21-703-999000	oc pc contract	1,179.81	N
			017821	3-0356	806-41-6249.20-999-899100	oct pc contract	3,406.25	N
Totals for Check 021492							6,150.00	
021493	10-04-2018	JANICE RANDOLPH	017789	FCCLA	199-11-6412.06-001-922000	FCCLA FALL MEETING	114.00	N
021494	10-04-2018	JANICE RANDOLPH	017813	FCCLA	199-11-6412.06-001-922000	FCCLA COUNCIL MEETING MEAL	72.00	N
021495	10-04-2018	REALLY GOOD STUFF	103253	6726707	199-11-6399.00-102-911000	desktop helpers for kindergart	87.27	N
021496	10-04-2018	Region 16 ESC - PSLA	017835	brawley dues	437-21-6495.04-751-923000	psla dues brawley	10.00	N
021497	10-04-2018	Rent City of Altus, Inc.	017760	55850B	199-51-6629.00-999-999000	LIFT RENTAL AC GYM	1,080.98	N
021498	10-04-2018	RMS Visual Designs/ Rob	017808	A231CF2	199-11-6219.00-001-911010	SECOND HALF OF SHOW	395.00	N

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021499	10-04-2018	Roark, Jason	017830	sept mileage	313-11-6411.04-751-823000	sept mileage	475.31	N
021500	10-04-2018	Robbins, Stacey	017769	RALLS	199-36-6299.00-001-991000	FOOTBALL WORKER RALLS	20.00	N
021501	10-04-2018	South Plains Electric Coop	017757	64835022	199-51-6259.00-999-999100	ag farm	53.85	N
021502	10-04-2018	SPANN, JEROME JR.	017767	RALLS	199-36-6299.00-001-991000	FOOTBALL OFFICIAL RALLS	130.00	N
021503	10-04-2018	TASB	017796	552645	199-41-6211.00-702-999000	POLICY UPDATE	102.84	N
021504	10-04-2018	Thompson, Robert	017836	RALLS	199-36-6299.00-001-991000	FOOTBALL WORKER RALLS	130.00	N
021505	10-04-2018	Twisted Trail Firearms Trai	017780	115	199-52-6219.00-999-999000	SECURITY TRAINING	2,680.00	N
021506	10-04-2018	University Interscholastic L	103269	34848	199-36-6399.00-102-999000	UIL practice materials	11.00	N
021507	10-04-2018	United Supermarkets, LLC	017788	5418091200	240-35-6341.01-001-999000	BREAKFAST	44.50	N
			017788	5418091200	240-35-6341.01-102-999000	BREAKFAST	22.61	N
			017788	5418091200	240-35-6341.02-001-999000	LUNCH	160.26	N
			017788	5418091200	240-35-6341.02-102-999000	LUNCH	437.09	N
			017788	5418091200	240-35-6341.03-001-999000	BREAKFAST	48.27	N
			017788	5418091200	240-35-6342.02-001-999000	NON FOOD LUNCH	53.26	N
			017788	5418091200	240-35-6342.02-102-999000	NON FOOD LUNCH	57.60	N
			017788	5418091200	240-35-6342.03-102-999000	SNACK BAR	69.89	N
						Totals for Check 021507	893.48	
021508	10-04-2018	Wagner Supply Company	017764	W21958-00	199-51-6319.00-999-999000	CUSTODIAN SUPPLIES	4,731.43	N
021509	10-04-2018	WESTERN VALUATION &	017820	sept	806-41-6219.20-999-899600	sept service	1,554.00	N
021510	10-04-2018	JODI WHORTON	017829	sept mileage	313-31-6411.04-751-823000	sept mileage	866.48	N
021511	10-04-2018	Wood, Jordan	017803	ARCHER CITY	199-36-6299.00-041-991000	FOOTBALL WORKER ARCHER	15.00	N
021512	10-04-2018	XEROX	017809	094685207	199-11-6249.00-102-911000	COPIER	200.52	N
			017824	094114678	806-41-6399.20-999-899300	reissue lost check 21144	156.67	N
						Totals for Check 021512	357.19	
021513	10-04-2018	Kenny's Sign Graphx	017837	18226	199-51-6319.02-999-999000	signs	920.00	N
021514	10-09-2018	Rusty Brawley, SSA Direct	017844	CESD meals	437-21-6411.04-751-923000	CESD meals	69.00	N
021515	10-09-2018	Chapman, Crystal	017842	CESD meals	313-11-6411.04-751-923000	CESD meals	69.00	N
021516	10-09-2018	DOUBLETREE HOTEL	017841	92500455	313-11-6411.04-751-923000	CESD hotel	225.12	N
			017841	92500455	313-31-6411.04-751-923000	CESD hotel	225.12	N
			017841	92500455	437-21-6411.04-751-923000	CESD hotel	225.11	N
						Totals for Check 021516	675.35	
021517	10-09-2018	JONES, MELISSA	017843	CESD meals	313-31-6411.04-751-923000	CESD meals	69.00	N
021518	10-11-2018	AED Superstore	103272	970545	199-33-6499.00-999-999000	replacement pads	1,085.10	N
021519	10-11-2018	Chris Andrews	017859	OLNEY	199-36-6299.00-041-991000	FOOTBALL OFFICIAL OLNEY	35.00	N
021520	10-11-2018	Benjamin ISD	017875	meals	199-36-6412.01-001-991009	volleyball meals	197.00	N
021521	10-11-2018	Ink from Chase	017877	0300 4094	199-11-6399.00-041-911000	BOOKS TEACHER PAY TEACHER	3.00	N
			017877	0300 4094	199-41-6411.00-701-999000	HOTEL SUPT ACADEMY	309.56	N
			017877	0300 4094	199-52-6499.00-999-999000	MEALS GUN TRAINING	35.00	N
						Totals for Check 021521	347.56	

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021522	10-11-2018	Childress I.S.D.	017851	IDEA-B	313-93-6493.04-751-923000	IDEA-B FORMULA	3,788.65	N
			017851	IDEAB	314-93-6493.04-751-923000	IDEA-B PRESCHOOL	1,192.46	N
Totals for Check 021522							4,981.11	
021523	10-11-2018	EDGIN,PARKMAN,FLEMI	017854	2172	199-41-6212.00-750-999000	FINAL AUDIT	2,500.00	N
021524	10-11-2018	Infection Controls, Inc.	017856	35793	199-51-6219.00-999-999000	GERMBLAST FLAT FEE	8,029.14	N
021525	10-11-2018	RUSSELL GRIFFIN	017846	AD BOD MEALS	806-41-6412.20-999-899000	AD BOD lunch	77.65	N
021526	10-11-2018	Hardeman County District	017849	copies	806-41-6219.20-999-899500	copies	51.50	N
021527	10-11-2018	HENDERSON AGENCY, I	017868	191	199-41-6429.00-750-999000	surety bond brandon	50.00	N
021528	10-11-2018	Houghton Mifflin Harcourt	017852	954037187	410-11-6399.00-102-911000	GO MATH	10,941.65	N
021529	10-11-2018	KAUFMAN, AARON	017861	OLNEY	199-36-6299.00-041-991000	FOOTBALL WORKER OLNEY	15.00	N
021530	10-11-2018	LEIJA, MARK	017858	OLNEY	199-36-6299.00-041-991000	FOOTBALL OFFICIAL OLNEY	35.00	N
021531	10-11-2018	MCKAY, BRADY	017863	OLNEY	199-36-6299.00-041-991000	FOOTBALL WORKER OLNEY	15.00	N
021532	10-11-2018	MSB	017874	98380	199-41-6219.00-750-999000	medicaid fees	201.44	N
021533	10-11-2018	GARY NEWSOM, JR	017860	OLNEY	199-36-6299.00-001-991000	FOOTBALL OFFICIAL OLNEY	35.00	N
021534	10-11-2018	Pease River Hardware	017871	a1144	199-34-6319.00-999-999000	safety hooks and bolt	22.56	N
			017871	b1260	199-34-6319.01-999-999000	shop tools	83.01	N
			017871	b1077	199-51-6319.01-999-999000	bldg repair and ceiling tiles	550.60	N
Totals for Check 021534							656.17	
021535	10-11-2018	Quanah Tribune Chief	017865	1327	199-41-6491.00-999-999000	tax rate brd budget	200.00	N
021536	10-11-2018	Reagan Elementary Activit	017872	3858621	199-12-6329.00-041-999000	book fair books for travis	96.90	N
021537	10-11-2018	School Specialty	017855	208121659547	199-11-6399.00-102-911000	PK SUPPLIES	72.13	N
021538	10-11-2018	Sherwin-Williams Co	017869	01896 01888	199-51-6319.01-999-999000	paint fb stands	219.94	N
021539	10-11-2018	Snyder Steel Sales Of Chil	017870	c21776	199-11-6399.05-001-922000	ffa angle iron	23.80	N
021540	10-11-2018	SNYDER, DEVIN	017864	OLNEY	199-36-6299.00-041-991000	FOOTBALL WORKER OLNEY	15.00	N
021541	10-11-2018	SUMNER COLLEY LUMB	017867	c279355	199-51-6319.01-999-999000	ceiling tiles	300.44	N
021542	10-11-2018	Tarpley Music Company	017850	20567	199-11-6249.00-001-911010	repair instruments	385.00	N
021543	10-11-2018	United Supermarkets	017857	51418090500	313-11-6399.04-751-923000	STUDENT WIPES	5.99	N
			017857	51418090500	437-51-6259.04-751-923000	OFFICE SUPPLIES	69.93	N
Totals for Check 021543							75.92	
021544	10-11-2018	Walsh Gallegos Trevino	017866	subscription	437-41-6211.04-751-923000	legal digest subscription	75.00	N
021545	10-11-2018	WELDERS SUPPLY	017873	t1 5142	199-11-6399.05-001-922000	oxygen	196.13	N
021546	10-11-2018	WESTERN VALUATION &	017847	wvc18-534	806-41-6213.20-999-899500	appraisal contract	6,250.00	N
021547	10-11-2018	XEROX	017862	094685209	199-11-6249.00-001-911000	COPIER	339.11	N
			017862	094685208	199-11-6249.00-001-911000	COPIER	317.88	N
			017862	094685206	199-11-6249.00-102-911000	COPIER	406.14	N
			017862	094685211	199-41-6249.00-750-999000	COPIER	187.81	N
			017862	094685210	437-51-6249.04-751-923000	COPIER	247.38	N

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			017848	094685205	806-41-6399.20-999-899300	copier	156.67	N
Totals for Check 021547							1,654.99	
021548	10-11-2018	WELDERS SUPPLY	017878	T1 5190	199-11-6399.05-001-922000	oxygen	25.98	N
021549	10-18-2018	A T & T U-verse	017880	120908425	806-41-6259.20-999-899000	INTERNET SERVICE	80.20	N
021550	10-18-2018	Accelerate Learning	103280	36798	199-11-6399.00-041-930000	Stemscope	833.00	N
021551	10-18-2018	Alert Services, Inc.	103262	5029294	199-36-6399.00-001-991008	Elbow brace for torn UCL	60.25	N
021552	10-18-2018	SYNCB/AMAZON	103239	463476647459	199-11-6399.00-001-911000	classROOM SUPPLIES	35.45	N
			103259		199-11-6399.00-001-911000	CLASSROOM BOOKS	431.40	N
			103261		199-11-6399.00-001-911010	ClnngSuppls,Pstrs,PianoPedal	314.40	N
			103241	699663566387	199-11-6399.00-041-911000	class supplies	885.02	N
			103235	65664978393	199-12-6399.00-041-999000	Library	63.39	N
			017881		199-34-6319.00-999-999000	mirrors	58.77	N
			103246	463476647459	289-52-6399.00-999-999000	Training safety	511.20	N
			017881		313-11-6399.04-751-823000	supplies	200.53	N
			103245	699663566387	313-11-6399.04-751-923000	Student Use CN	14.99	N
			017881		313-11-6399.04-751-923000	diapers	109.81	N
			017881		313-11-6499.04-751-823000	supplies	118.50	N
			017881		437-21-6399.04-751-923000	office pens	15.98	N
Totals for Check 021552							2,759.44	
021553	10-18-2018	Art's Home Pest Extermina	017904	130986	199-51-6249.08-999-999000	PEST CONTROL	135.00	N
021554	10-18-2018	ASW Enterprises, LLC	103252	4713	199-36-6399.00-041-999000	UIL	146.00	N
021555	10-18-2018	B & J Tire Service	017913	232	199-34-6319.00-999-999000	tires bus 6	896.00	N
021556	10-18-2018	Briones, Kimberly	017911	northside	199-36-6299.00-001-991000	volleyball official northside	145.00	N
021557	10-18-2018	Calliste, Alston	017890	crowell	199-36-6299.00-001-991000	volleyball official crowell	105.00	N
021558	10-18-2018	Carey's Sporting Goods	017882	35132	199-36-6399.00-001-991001	knee pads	130.46	N
			103247	35187	199-36-6399.00-001-991002	Basketballs	1,219.80	N
			103283	35131	199-36-6399.01-001-991009	Varsity Shoes	402.75	N
Totals for Check 021558							1,753.01	
021559	10-18-2018	Cary, Lillie	017909	batteries	199-11-6399.00-102-911000	batteries	53.83	N
021560	10-18-2018	CDW Government	103271	pkv4318	199-11-6399.00-999-911000	District Ink / Ag Projectors	523.42	N
021561	10-18-2018	CHALLACOMBE, DEREK	017895	wellington	199-36-6299.00-001-991000	football official wellington	130.00	N
021562	10-18-2018	Richeson Dairy Queen	017907	f-0068	199-36-6412.00-001-991007	cross country meals	114.50	N
021563	10-18-2018	Foard County Clinic	017889	23929-0	199-34-6499.00-999-999000	bus physicals	50.00	N
021564	10-18-2018	Barre Gonzalez	103295	OAP SCRIPTS	199-36-6399.00-001-999000	One Act Play	200.00	N
021565	10-18-2018	Heartland School Solution	017899	inv0000017124	240-35-6499.00-102-999000	pen pads for cafeteria	1,296.00	N
			017899	rec0000030031	240-35-6499.00-102-999000	nutrikids license	242.25	N
Totals for Check 021565							1,538.25	
021566	10-18-2018	HEXCO, Inc - Academic	103265	24605-1	199-36-6399.00-041-999000	UIL	1,151.56	N

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021567	10-18-2018	HINKLE, WILLIAM	017891	crowell	199-36-6299.00-001-991000	volleyball official crowell	105.00	N
021568	10-18-2018	Houghton Mifflin Harcourt	103300	954054552	199-11-6499.00-102-911000	Teacher training	800.00	N
021569	10-18-2018	Humphrey, Chevy	017896	wellington	199-36-6299.00-001-991000	football official wellington	130.00	N
021570	10-18-2018	Jalomo, Jesus	017898	wellington	199-36-6299.00-001-991000	football official wellington	130.00	N
021571	10-18-2018	Jennifer Chapman	017900	Q0918	240-35-6219.00-102-999000	september consulting	1,412.40	N
021572	10-18-2018	KAMICO INSTRUCTIONA	103275	117025	199-11-6399.00-102-930000	instruction/Testing	259.50	N
021573	10-18-2018	Labatt Food Service	017884	09240928	240-35-6341.01-001-999000	breakfast	4,291.30	N
			017883	09240927	240-35-6341.01-102-999000	breakfast	1,930.85	N
			017884	09240928	240-35-6341.02-001-999000	lunch	6,163.71	N
			017883	09240927	240-35-6341.02-102-999000	lunch	5,523.23	N
			017884	09240928	240-35-6341.03-001-999000	breakfast	1,059.61	N
			017883	09240927	240-35-6341.03-102-999000	snack bar	524.77	N
			017883	09240927	240-35-6342.01-102-999000	non food breakfast	101.10	N
			017884	09240928	240-35-6342.02-001-999000	non food lunch	1,545.34	N
			017883	09240927	240-35-6342.02-102-999000	non food lunch	485.52	N
						Totals for Check 021573	21,625.43	
021574	10-18-2018	MSB	017902	97655	199-41-6219.00-750-999000	MEDICAID FEES	204.71	N
021575	10-18-2018	MUNDAY CISD	017906	VOLLEYBALL	199-36-6412.01-001-991009	VOLLEYBALL MEALS	170.25	N
021576	10-18-2018	Nasco Education	017887	62-7105-0	199-11-6399.00-001-911000	protractors	14.99	N
021577	10-18-2018	NIMCO, Inc.	103258	485685	199-31-6399.00-001-999000	Red Ribbon Week	221.07	N
			103258	485685	199-31-6399.00-041-999000	Red Ribbon Week	287.09	N
			103258	485685	199-31-6399.00-102-999000	Red Ribbon Week	17.39	N
			103258	485685	199-31-6499.00-041-999000	Red Ribbon Week	24.60	N
						Totals for Check 021577	550.15	
021578	10-18-2018	Olney Booster Club	017908	band meals	199-36-6412.00-001-999010	band meals	413.00	N
			017908	cheer meals	199-36-6412.00-001-999023	cheer meals	77.00	N
						Totals for Check 021578	490.00	
021579	10-18-2018	Parks Brothers Farms,	017886	133361	199-11-6399.05-001-922000	mums	1,648.00	N
021580	10-18-2018	Pena, Joe	017893	wellington	199-36-6299.00-001-991000	football official wellington	130.00	N
021581	10-18-2018	Positive Promotions, Inc.	103257	06120033	199-31-6399.00-001-999000	Red Ribbon Week	72.01	N
			103257	06120033	199-31-6399.00-041-999000	Red Ribbon Week	70.09	N
			103257	06120033	199-31-6399.00-102-999000	Red Ribbon Week	70.10	N
						Totals for Check 021581	212.20	
021582	10-18-2018	Powell & Leon, L.L.P.	017916	21847	199-41-6211.00-701-999000	legal service	631.00	N
021583	10-18-2018	PRO ED	103282	2738032	199-11-6339.00-102-911000	dyslexia testing	68.20	N
021584	10-18-2018	QUILL CORPORATION	017879	1646006	806-41-6399.20-999-899000	envelopes	296.45	N
			017879	1555284	806-41-6399.20-999-899000	office supplies	100.56	N
						Totals for Check 021584	397.01	

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021585	10-18-2018	Region 4 ESC	017892	7134431	199-34-6239.00-999-999000	williams bus driver cert	60.00	N
021586	10-18-2018	RIDDELL	103276	950762297	199-36-6399.00-001-991001	Game Belts	86.14	N
			017901	26872	199-36-6399.00-001-991001	JERSEY SOCKS	175.93	N
Totals for Check 021586							262.07	
021587	10-18-2018	Sparkman Transportation	017914	7945	199-34-6319.00-999-999000	repair tail pipe bus 6	92.50	N
021588	10-18-2018	Taco Casa #21	017888	40056	199-36-6412.01-041-991009	jh volleyball meals	46.68	N
021589	10-18-2018	Taylor, Chance	017894	wellington	199-36-6299.00-001-991000	football official wellington	130.00	N
021590	10-18-2018	TEDA	103293	conf registrati	313-11-6411.04-751-923000	Educational Conference	800.00	N
021591	10-18-2018	TEXAS GIRLS COACHIN	017905	62596	199-36-6495.00-001-991000	GILLIAM DUES	60.00	N
021592	10-18-2018	Travis Middle School	017903		199-11-6499.00-041-911000	HONOR ROLL PERF ATT	60.00	N
021593	10-18-2018	TXU ENERGY	017915	054202307391	199-51-6259.00-999-999100	ELECTRIC UTILITY	11,577.04	N
			017915	054202307391	240-51-6259.00-001-999000	ELECTRIC UTILITY	141.30	N
			017915	054202307391	240-51-6259.00-102-999000	ELECTRIC UTILITY	252.90	N
			017915	054202307391	437-51-6259.04-751-923000	ELECTRIC UTILITY	130.18	N
Totals for Check 021593							12,101.42	
021594	10-18-2018	US Foods, Inc.	017885	5907524	240-35-6341.03-102-999000	snackbar	19.20	N
021595	10-18-2018	Veitenheimer, Stephanie	017912	northside	199-36-6299.00-001-991000	volleyball official northside	145.00	N
021596	10-18-2018	Bivins, Dillon	017918	wellington	199-36-6299.00-001-991000	football worker wellington	20.00	N
021597	10-18-2018	Jeremy Brown	017921	wellington	199-36-6299.00-001-991000	football worker wellington	20.00	N
021598	10-18-2018	GARZA, EVAN	017917	wellington	199-36-6299.00-001-991000	football worker wellington	20.00	N
021599	10-18-2018	Guy Harmon	017922	wellington	199-36-6299.00-001-991000	football worker wellington	20.00	N
021600	10-18-2018	GARY NEWSOM, JR	017923	wellington	199-36-6299.00-001-991000	football worker wellington	20.00	N
021601	10-18-2018	Robbins, Stacey	017919	wellington	199-36-6299.00-001-991000	football worker wellington	20.00	N
021602	10-18-2018	Frank Rodriguez	017920	wellington	199-36-6299.00-001-991000	football worker wellington	20.00	N
021603	10-18-2018	Cervantes, Byron	017924	security	199-52-6219.00-999-999000	football security wellington	100.00	N
021604	10-25-2018	Area I FFA Convention	017947	168063	199-11-6495.05-001-922000	membership dues	277.00	N
021605	10-25-2018	ASW Enterprises, LLC	103297	4802	199-36-6399.00-001-999000	UIL SUPPLIES	212.50	N
021606	10-25-2018	AT&T	017928	94066364905958	806-41-6259.20-999-899000	phone services	75.81	N
021607	10-25-2018	AT&T	017929	214A3101048858	199-51-6259.00-999-999000	PHONE SERVICE	116.47	N
			017929	214A3101048858	437-51-6259.04-751-923000	PHONE SERVICE	38.36	N
Totals for Check 021607							154.83	
021608	10-25-2018	Blue Star Bus Sales, LTD	017935	057706	199-34-6319.00-999-999000	BUS REPAIRS	738.07	N
021609	10-25-2018	Browning, Jacie	017936	MEALS	199-11-6411.06-001-922000	VISIONARY COMMITTEE MTG ME	51.00	N
021610	10-25-2018	Department of Information	017933	19091239N	199-51-6259.00-999-999000	LONG DISTANCE	1.05	N
			017933	19091239N	437-51-6259.04-751-923000	LONG DISTANCE	.04	N
Totals for Check 021610							1.09	

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021611	10-25-2018	Dolgencorp of Texas, Inc.	017931	1000790101	199-11-6499.00-041-930000	success center rewards	132.75	N
021612	10-25-2018	Family Career and	017940	66676	199-11-6495.06-001-922000	chapter dues	32.00	N
			017940	66678	199-11-6495.06-001-922000	affiliation dues	1,072.00	N
Totals for Check 021612							1,104.00	
021613	10-25-2018	G-K-G INC. J-Systems	017954	89061	199-51-6319.02-999-999000	football field	161.90	N
021614	10-25-2018	Golf Team Products	017956	244819	199-36-6399.00-001-991005	golf supplies	269.00	N
021615	10-25-2018	Greenbelt FFA District	017963	168064	199-11-6495.05-001-922000	membership dues	236.00	N
021616	10-25-2018	Greg W. Cox, Inc	017960	757840	199-11-6399.00-102-911000	whiteboards	778.00	N
			017960	757439	199-51-6319.01-999-999000	24 keys	153.84	N
Totals for Check 021616							931.84	
021617	10-25-2018	Handle With Care Behavio	017934	REGISTRATION	437-21-6411.04-751-923000	REGISTRATION FEES	450.00	N
021618	10-25-2018	Hardeman County Tax Offi	017957	ford pu reg	199-34-6499.00-999-999000	2001 ford pickup registration	7.50	N
021619	10-25-2018	HILL, PAM	017965	CAST MEALS	199-13-6411.00-001-911000	CAST MEALS	192.00	N
021620	10-25-2018	Houghton Mifflin Harcourt	017942	954051180	313-11-6339.04-751-923000	woodcock-johnson IV kit	2,933.26	N
			103308	954061484	410-11-6399.00-102-911000	K needs more books	78.00	N
Totals for Check 021620							3,011.26	
021621	10-25-2018	Hunt, Ed	017958	security	199-52-6219.00-999-999000	football security	100.00	N
021622	10-25-2018	LAWSON PRODUCTS, IN	017930	9306203620	199-51-6319.05-999-999000	SHOP BIN REFILLS	210.94	N
021623	10-25-2018	MSB	017946	98939	199-41-6219.00-750-999000	MEDICAID FEES	214.43	N
021624	10-25-2018	Northwest Engravers	103286	185023	199-23-6499.00-001-999000	Name Badges	7.50	N
			103286	185023	199-23-6499.00-041-999000	Name Badges	7.50	N
			103286	185023	199-23-6499.00-102-999000	Name Badges	7.50	N
			103286	185023	199-36-6499.00-001-991000	Name Badges	7.50	N
			103286	185023	199-41-6499.00-701-999000	Name Badges	7.50	N
Totals for Check 021624							37.50	
021625	10-25-2018	NTTA	017949	798281583	199-34-6499.00-999-999000	tolls	6.81	N
			017949	798279731	437-21-6499.04-751-923000	coop car tolls	16.29	N
Totals for Check 021625							23.10	
021626	10-25-2018	Olney Booster Club	017951	meals	199-36-6412.00-001-991001	football meals	384.00	N
021627	10-25-2018	Park Seed Wholesale	103289	CI18445330	199-11-6399.05-001-922000	Greenhouse supplies96672-CS	861.52	N
021628	10-25-2018	Quill Corporation	017932	1993080	199-41-6399.00-750-999000	EXPANDED FILE FOLDERS	13.85	N
			017932	1954555	199-41-6399.00-750-999000	OFFICE SUPPLIES	29.50	N
			017932	1950924	199-41-6399.00-750-999000	MECHANICAL PENCILS	15.29	N
			103306	1955722	199-53-6399.00-750-999000	Hold documents Upright	15.99	N
Totals for Check 021628							74.63	
021629	10-25-2018	RIDDELL	103291	950770392	199-36-6399.00-001-991001	Helmet Decals	127.55	N
021630	10-25-2018	Rusty Brawley, SSA Direct	017937	MEALS	437-21-6411.04-751-923000	HANDLE WITH CARE MEALS	36.00	N
021631	10-25-2018	SAM'S CLUB/SYNCHRON	017962	3411805271954	199-11-6495.00-001-911000	membership dues	45.00	N
			017962	3411805271954	199-11-6495.00-041-911000	membership dues	45.00	N
			017962	3411805271954	199-41-6495.00-701-999000	membership dues	45.00	N

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			017962	3411805271954	199-41-6495.00-750-999000	membership dues	45.00	N
						Totals for Check 021631	180.00	
021632	10-25-2018	School Specialty	103249	208121790693	199-11-6399.00-102-911000	4th grade math/office	56.44	N
021633	10-25-2018	SHIFFLER EQUIPMENT	017953	1827805300	199-51-6319.02-999-999000	handicap signs	118.65	N
021634	10-25-2018	Spring Hill Suites	017961	83734081	199-13-6411.00-001-911000	CAST Conf Hotel	435.85	N
021635	10-25-2018	Spring House Water Co, In	017966	0178976	199-51-6259.00-999-999400	WATER DELIVERY	845.96	N
			017966	0178976	437-51-6259.04-751-923000	WATER DELIVERY	30.00	N
						Totals for Check 021635	875.96	
021636	10-25-2018	Studies Weekly, Inc	103305	250846	199-11-6399.00-102-930000	studies weekly	1,545.30	N
021637	10-25-2018	SULAK, MELISSA	017955	meals	289-52-6411.00-999-999000	safety training meals	51.00	N
021638	10-25-2018	Tascosa Office Machines	017959	13870	199-11-6249.00-041-911000	copiers	431.81	N
			017959	13871 13868	199-11-6249.00-102-911000	copiers	695.71	N
						Totals for Check 021638	1,127.52	
021639	10-25-2018	TEACHERS DISCOVERY	103296	271934	199-11-6399.00-001-911000	Classroom SUPPLIES	69.39	N
021640	10-25-2018	Texas FFA Association	017948	168062	199-11-6495.05-001-922000	membership dues	1,023.75	N
021641	10-25-2018	The Plaza Restaurant	017952	000081	199-36-6412.00-001-999010	band meals	569.43	N
			017952	000081	199-36-6412.00-001-999023	cheer meals	99.90	N
						Totals for Check 021641	669.33	
021642	10-25-2018	Travis Middle School	017964	PERF	199-11-6499.00-041-911000	PERFECT ATTENDANCE	60.00	N
021643	10-25-2018	Tx Assoc. of Future Educa	017941	dues	199-11-6495.06-001-922000	chapter dues	80.00	N
021644	10-25-2018	Underwood Law Firm,	017943	319818	437-41-6211.04-751-923000	retainer services	166.58	N
			017943	19920-01	437-41-6211.04-751-923000	annual retainer	1,000.00	N
						Totals for Check 021644	1,166.58	
021645	10-25-2018	UNITED SUPERMARKET	017969	51418101500	199-11-6399.00-041-911000	supplies	143.63	N
			017969	51418101500	199-11-6399.05-001-922000	class supplies	174.53	N
			017969	51418101500	199-11-6399.06-001-922000	homec food	111.00	N
			017969	51418101500	199-11-6499.00-041-911000	rewards	62.71	N
			017969	51418101500	199-34-6319.00-999-999000	shop	68.53	N
			017969	51418101500	199-34-6319.00-999-999000	cleaner	4.49	N
			017969	51418101500	199-36-6499.00-001-991001	footall	50.90	N
			017969	51418101500	199-41-6499.00-702-999000	board meals	69.81	N
			017969	51418101500	199-51-6319.02-999-999000	mower & signs	22.03	N
			017969	51418101500	199-51-6629.00-999-999000	gym ac	103.88	N
			017969	51418101500	199-52-6499.00-999-999000	food training	437.29	N
			017969	51418101500	806-41-6399.20-999-899000	drinks	15.99	N
						Totals for Check 021645	1,264.79	
021646	10-25-2018	United Supermarkets	017950	51418101500	199-11-6399.00-001-911000	lab supplies	48.43	N
021647	10-25-2018	US Bank Voyager Fleet Sy	017970	869336339843	199-34-6311.00-999-923000	fuel sped bus	36.12	N
			017970	869336339843	199-34-6311.00-999-999000	fuel	5,727.42	N
			017970	869336339843	437-21-6311.04-751-923000	coop car	196.94	N
						Totals for Check 021647	5,960.48	

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021648	10-25-2018	Veitenheimer, Stephanie	017944	paducah	199-36-6299.00-001-991000	volleyball official paducah	105.00	N
021649	10-25-2018	Warren, Darrin	017945	paducah	199-36-6299.00-001-991000	volleyball official paducah	105.00	N
021650	10-25-2018	WESTERN VALUATION &	017925	october	806-41-6219.20-999-899600	october services	1,554.00	N
021651	10-31-2018	AED Superstore	103320	981776	199-33-6399.00-001-999000	replacement pads for JH, HS AE	127.30	N
021652	10-31-2018	Agency 405-Crime Record	017989	CRS2018091544	199-11-6499.00-001-911000	CRIMINAL HISTORY SUBS	3.00	N
021653	10-31-2018	ALCANTAR, TONY	017994	MEMPHIS	199-36-6299.00-041-991000	FOOTBALL OFFICIAL MEMPHIS	35.00	N
021654	10-31-2018	Austen Consultants, LLC	017972	1457	199-51-6259.00-999-999000	telephone utility	441.67	N
			017972	1457	240-51-6259.00-102-999000	telephone utility	50.00	N
			017972	1457	437-51-6259.04-751-923000	telephone utility	108.33	N
			017972	1457	806-41-6259.20-999-899000	telephone utility	50.00	N
Totals for Check 021654							650.00	
021655	10-31-2018	B & J Tire Service	017973	486	199-34-6319.00-999-999000	bus 6 tires	478.00	N
021656	10-31-2018	BIRNEY, JULIA	018019	OCT MILEAGE	313-31-6411.04-751-923000	OCTOBER MILEAGE	272.48	N
021657	10-31-2018	Bivins, Dillon	018002	MUNDAY	199-36-6299.00-001-991000	FOOTBALL WORKER MUNDAY	20.00	N
021658	10-31-2018	BURT, NATHAN	017974	parking	199-11-6412.05-001-922000	tx tech contest parking	9.00	N
021659	10-31-2018	CDW Government	103302	PQP6578	199-11-6399.00-999-911000	Toner	416.02	N
			103315	PRS9330	199-11-6399.00-999-911000	Replace few broken keyboards	84.30	N
Totals for Check 021659							500.32	
021660	10-31-2018	Chapman, Crystal	018021	OCT MILEAGE	313-11-6411.04-751-923000	OCTOBER MILEAGE	921.67	N
021661	10-31-2018	Chris Andrews	017996	MUNDAY	199-36-6299.00-001-991000	FOOTBALL WORKER MUNDAY	20.00	N
021662	10-31-2018	Churchwell, Rusty	018008	MUNDAY	199-36-6299.00-001-991000	FOOTBALL WORKER MUNDAY	130.00	N
021663	10-31-2018	City of Quanah	017991	0600880500	199-51-6259.00-999-999200	WATER UTILITY	2,810.76	N
			017991	0600880500	240-51-6259.00-001-999000	WATER UTILITY	190.30	N
			017991	0600880500	240-51-6259.00-102-999000	WATER UTILITY	73.28	N
			017991	0600880500	437-51-6259.04-751-923000	WATER UTILITY	45.75	N
Totals for Check 021663							3,120.09	
021664	10-31-2018	EAKIN, KORI	018014	SUPPLIES	313-11-6399.04-751-923000	LIFE SKILLS SUPPLIES	9.20	N
021665	10-31-2018	Flinn Scientific Inc.	103303	2280359	199-11-6399.00-001-911000	Classroom SUPPLIES	381.71	N
021666	10-31-2018	Frank Rodriguez	017999	MUNDAY	199-36-6299.00-001-991000	FOOTBALL WORKER MUNDAY	20.00	N
021667	10-31-2018	GARZA, EVAN	018004	MUNDAY	199-36-6299.00-001-991000	FOOTBALL WORKER MUNDAY	20.00	N
021668	10-31-2018	Greenbelt FFA District	018013	REGISTRATION	199-11-6499.05-001-922000	REGISTRATION	60.00	N
021669	10-31-2018	HENDERSON AGENCY, I	017987	100241	199-41-6429.00-750-999000	brandon notary bond	50.00	N
			017990	226	199-41-6499.00-750-999000	BRANDON NOTARY RENEWAL	100.56	N
Totals for Check 021669							150.56	
021670	10-31-2018	Hobbs, John C Jr.	103323	uil materials	199-36-6499.00-001-999000	UIL Number Sense	27.00	N
021671	10-31-2018	HORTON, CASE	017998	MEMPHIS	199-36-6299.00-041-991000	FOOTBALL WORKER MEMPHIS	15.00	N

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021672	10-31-2018	Houghton Mifflin Harcourt	103288	954053533	313-11-6399.04-751-923000	Student Testing	262.19	N
021673	10-31-2018	Jeremy Brown	018000	MUNDAY	199-36-6299.00-001-991000	FOOTBALL WORKER MUNDAY	20.00	N
021674	10-31-2018	JONES, MELISSA	018022	OCT MILEAGE	313-31-6411.04-751-923000	octobe mileage	163.40	N
021675	10-31-2018	KAUFMAN, AARON	017995	MEMPHIS	199-36-6299.00-041-991000	FOOTBALL WORKER MEMPHIS	15.00	N
021676	10-31-2018	LAWSON PRODUCTS, IN	017986	93006214201	199-51-6319.05-999-999000	nail anchor	39.00	N
021677	10-31-2018	Learning A-Z	103321	2035154	199-11-6399.00-102-930000	reading/phonics	219.90	N
021678	10-31-2018	Leija, Marcus	017993	MEMPHIS	199-36-6299.00-041-991000	FOOTBALL OFFICIAL MEMPHIS	35.00	N
021679	10-31-2018	LEIJA, MARK	018001	MUNDAY	199-36-6299.00-001-991000	FOOTBALL WORKER MUNDAY	20.00	N
			017992	MEMPHIS	199-36-6299.00-041-991000	FOOTBALL OFFICIAL MEMPHIS	35.00	N
Totals for Check 021679							55.00	
021680	10-31-2018	MEZA, ANDREW	017997	MEMPHIS	199-36-6299.00-041-991000	FOOTBALL WORKER MEMPHIS	15.00	N
021681	10-31-2018	Mobile Drugscreening Ser	017981	I 7782	199-36-6219.00-999-991000	student drug testing	626.00	N
021682	10-31-2018	MSB	017988	99451	199-41-6219.00-750-999000	MEDICAID FEES	503.44	N
021683	10-31-2018	Munday Band Booster Clu	017979	fb meals	199-36-6412.00-041-991001	jh football meals	259.00	N
021684	10-31-2018	OMSAC, Inc.	103243	0127216-IN	199-51-6319.02-999-999000	Suction Filter	16.94	N
021685	10-31-2018	Park, Dana	018023	OCT MILEAGE	313-31-6411.04-751-923000	OCTOBER MILEAGE	379.08	N
021686	10-31-2018	Ralls ISD Concession	017975	fb meals	199-36-6412.00-041-991001	jh football meals	259.00	N
021687	10-31-2018	Region 9 E.S.C.	018011	012581	199-11-6239.00-999-911000	INTERNET SERVICE	2,149.00	N
			018010	012608	199-11-6399.00-102-930000	SUPPLEMENTAL LEARNING	3,330.67	N
Totals for Check 021687							5,479.67	
021688	10-31-2018	Roark, Jason	018020	OCT MILEAGE	437-11-6411.04-751-923000	OCT MILEAGE	353.16	N
021689	10-31-2018	Robbins, Stacey	018003	MUNDAY	199-36-6299.00-001-991000	FOOTBALL WORKER MUNDAY	20.00	N
021690	10-31-2018	Rodriguez, Payton	018006	MUNDAY	199-36-6299.00-001-991000	FOOTBALL WORKER MUNDAY	130.00	N
021691	10-31-2018	Rosa's Cafe and Tortilla F	018015	31469	199-11-6412.05-001-922000	FFA MEALS	142.46	N
021692	10-31-2018	Rusty Brawley, SSA Direct	017983	office supplies	437-41-6499.04-751-923000	office supplies	24.20	N
021693	10-31-2018	School Specialty	103244	208121843434	313-11-6399.04-751-923000	Student Use	109.94	N
021694	10-31-2018	SPANN, JEROME JR.	018009	MUNDAY	199-36-6299.00-001-991000	FOOTBALL WORKER MUNDAY	130.00	N
021695	10-31-2018	Stacy Belanger	018018	SB090418	313-11-6219.04-751-923000	OT SERVICES SEPT	1,310.00	N
			018018	SB102918	313-11-6219.04-751-923000	OT SERVICES OCT	2,290.00	N
Totals for Check 021695							3,600.00	
021696	10-31-2018	Tarpley Music Company	103309	2387844	199-11-6399.00-001-911010	Music Books	93.42	N
021697	10-31-2018	TASBO	103324	310314	199-53-6411.00-750-999000	Certification class Reg 9	175.00	N
021698	10-31-2018	Tascosa Office Machines	017976	14256	199-11-6249.00-041-911000	copiers	517.16	N
			017976	14256	199-11-6249.00-102-911000	copiers	322.98	N
Totals for Check 021698							840.14	

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021699	10-31-2018	TEACHERS DISCOVERY	103296	133667	199-11-6399.00-001-911000	Classroom SUPPLIES	75.26	N
021700	10-31-2018	The Rock Inn of Memphis	017978	0253888	199-36-6412.00-001-991001	football meals	376.00	N
021701	10-31-2018	Walmart Business/SYNCB	017982	4623	313-11-6399.04-751-923000	student use	238.49	N
			017982	4623	437-21-6399.04-751-923000	supplies	126.48	N
Totals for Check 021701							364.97	
021702	10-31-2018	WALMART COMMUNITY/	103307	3878	199-11-6399.00-041-911000	classroom	28.22	N
			103307	3878	199-11-6399.00-041-923000	classroom	28.22	N
			017985	3878	199-11-6499.00-041-911000	jh calculator batteries	79.38	N
			017985	3878	199-41-6399.00-701-999000	business card	6.97	N
Totals for Check 021702							142.79	
021703	10-31-2018	Washburn, Ed	018007	MUNDAY	199-36-6299.00-001-991000	FOOTBALL WORKER MUNDAY	130.00	N
021704	10-31-2018	Wellington Band Booster	017980	fb meals	199-36-6412.00-041-991001	jh football meals	210.00	N
021705	10-31-2018	Williams, Andre`	018005	MUNDAY	199-36-6299.00-001-991000	FOOTBALL WORKER MUNDAY	130.00	N
021706	10-31-2018	Atmos Energy	018024	3042927107	199-51-6259.00-999-999300	gas utility	849.40	N
			018024	3042927107	240-51-6259.00-001-999000	gas utility	69.01	N
			018024	3042927107	437-51-6259.04-751-923000	gas utility	28.37	N
Totals for Check 021706							946.78	
101111	10-04-2018	Eligibility Tracking Calculat	017823	4212	199-41-6219.00-750-999000	october consulting	119.70	N
101618	10-16-2018	CLAIMS ADMINISTRATIV	017845		199-00-2210.00-000-900000	Shared claim exp	33.00	N
102222	10-05-2018	Reagan Elementary Activit	017838	fab friday	865-00-2190.28-000-900000	fabulous friday awards	250.00	N
103333	10-23-2018	TEACHER RETIREMENT	017926	31984554	863-00-2153.00-020-900000	trs active care oct	33,576.20	N
104444	10-24-2018	ELECTRONIC FEDERAL	017927		863-00-2151.00-000-900000	FEDERAL INCOME TAX	30,305.48	N
			017927		863-00-2152.01-000-900000	FICA TAXES	5,633.58	N
			017927		863-00-2152.02-000-900000	FICA TAXES	5,633.58	N
Totals for Check 104444							41,572.64	
Total Checks							299,990.43	

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