

For the Month of November

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
062634	10-05-2017	NCTASCD	800743		199-23-6411.00-001-899000	DID NOT ATTEND	-150.00	N
062852	11-09-2017	CITIBANK	800870		865-00-2190.41-001-800000	TICKETS-STUCCO LEADERSHIP	165.00	N
			800716		865-00-2190.41-001-800000	HOMECOMING SUPPLIES	44.00	N
			800716		865-00-2190.41-001-800000	HOMECOMING SUPPLIES	32.60	N
						Totals for Check 062852	241.60	
062853	11-09-2017	FCCLA	801057		865-00-2190.55-001-800000	FCCLA MEMBERSHIP DUES	400.00	N
062854	11-09-2017	HTE DANCE & SPIRIT	800813	2017424	865-00-2190.43-001-800000	DALLAS PARADE REGISTRATION	360.00	N
062855	11-09-2017	NATIONAL FFA	801032	MDS111105	865-00-2190.54-001-800000	FFA SCARF	15.00	N
			800956		865-00-2190.54-001-800000	EVENT TICKETS-NAT'L FFA CONV	750.00	N
						Totals for Check 062855	765.00	
062856	11-09-2017	TRINITY CONCESSION	800632	15157	865-00-2190.60-001-800000	CONCESSION ITEMS	68.62	N
062857	11-09-2017	NIRZA GARCIA	800224	11/1/2017	199-51-6319.00-999-899000	REPAIR PARTS - VEHICLES	230.00	N
062858	11-09-2017	32 DEGREE TEC., INC	801073	INV-1193	161-36-6299.00-001-891000	C/S-HS GYM	550.00	N
			801073		161-36-6399.00-001-891000	C/S-HS GYM	111.48	N
			801073		199-51-6299.00-001-899000	C/S-HS GYM	550.00	N
			801073		199-51-6299.00-999-899000	C/S-HS GYM	550.00	N
			801073		199-51-6319.00-001-899000	C/S-HS GYM	111.49	N
			801073		199-51-6319.00-999-899000	C/S-HS GYM	111.48	N
						Totals for Check 062858	1,984.45	
062859	11-09-2017	ACE HARDWARE OF KA	800350		199-51-6319.00-999-899000	B/G SUPPLIES	676.11	N
			801012	110585	240-51-6319.00-041-899000	REPAIR PARTS/CAFETERIA-MS	46.25	N
			801012	110590	240-51-6319.00-041-899000	REPAIR PARTS/CAFETERIA-MS	30.91	N
			801012	110598	240-51-6319.00-041-899000	REPAIR PARTS/CAFETERIA-MS	42.07	N
			801012	110548	240-51-6319.00-101-899000	REPAIR PARTS/CAFETERIA-ES	12.42	N
						Totals for Check 062859	807.76	
062860	11-09-2017	STEVEN BABOVEC	801084	2017-1	161-36-6219.00-001-891000	V FB GAME KEEPER	150.00	N
062861	11-09-2017	JASON BAKER	801087	VFB11/3/17-1	161-36-6219.00-001-891000	OFFICIATING/MILEAGE 11/3/17	98.40	N
062862	11-09-2017	BAND SHOPPE	800400	754903-01	199-36-6399.42-001-899000	MEDIA MOVER PANELS	1,281.90	N
062863	11-09-2017	BAXTER SALES COMPA	800977	268804	199-51-6319.00-001-899000	CUSTODIAL SUPPLIES-HS	357.61	N
			800977		199-51-6319.00-041-899000	CUSTODIAL SUPPLIES-MS	357.61	N
			800977		199-51-6319.00-101-899000	CUSTODIAL SUPPLIES-ES	357.62	N
						Totals for Check 062863	1,072.84	
062864	11-09-2017	BIMBO BAKERIES	801062	84044322196	240-35-6341.00-001-899000	BREAD/HS	42.00	N
062865	11-09-2017	BIMBO BAKERIES	801060	84044322198	240-35-6341.00-101-899000	BREAD/ES	42.00	N
062866	11-09-2017	BIMBO BAKERIES	801061	84044322194	240-35-6341.00-041-899000	BREAD/MS	42.00	N
062867	11-09-2017	BORDERS & LONG OIL, I	800826	61163	199-34-6311.00-999-899000	GASOLINE/DIESEL	2,835.85	N
			800826	61500	199-34-6311.00-999-899000	GASOLINE/DIESEL	734.09	N
						Totals for Check 062867	3,569.94	
062868	11-09-2017	THOMAS BORDERS	801088	VFB11/3/17-2	161-36-6219.00-001-891000	OFFICIATING 11/3/17	80.00	N

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062869	11-09-2017	C & C AUTO PARTS	801024	034421	199-51-6319.00-999-899000	REPAIR PARTS	7.98	N
062870	11-09-2017	CYNTHIA KAY RIGGS	801072		240-51-6299.00-001-899000	PEST CONTROL/CAFETERIA-HS	50.00	N
			801072		240-51-6299.00-041-899000	PEST CONTROL/CAFETERIA-MS	50.00	N
			801072		240-51-6299.00-101-899000	PEST CONTROL/CAFETERIA-ES	50.00	N
						Totals for Check 062870	150.00	
062871	11-09-2017	CARDINAL'S SPORTS CE	800749	0721447-01	161-36-6399.00-001-891000	DECALS	672.50	N
062872	11-09-2017	CITIBANK	801009		161-36-6399.00-001-891000	IPAD AIR 2/POL STUD SRS/CASE	608.84	N
			800656		199-11-6399.00-041-899000	SPELLING BEE ENROLLMENT	151.00	N
			800610		199-11-6399.00-101-825000	MAGNETIC U STAND	109.99	N
			800610		199-11-6399.00-101-899000	SUPPLIES	472.14	N
			800848		199-11-6399.00-101-899000	GUIDED RDG BOOK MATERIALS	35.17	N
			800480		199-11-6399.00-101-899000	VARIETY FRIDAY	26.10	N
			800929		199-11-6399.00-999-824000	DYSLEXIA SUPPLIES	269.17	N
			800915		199-11-6399.12-999-899000	TECH SUPPLIES/BATTERY B/U	397.18	N
			800996		199-11-6399.12-999-899000	CABLE CONNECTORS	13.99	N
			800995		199-11-6399.12-999-899000	COPIER/SCANNER/PRINTER	149.99	N
			800995		199-11-6399.12-999-899000	COPIER/SCANNER/PRINTER	38.98	N
			801098		199-11-6399.12-999-899000	TECH SUPPLIES	233.64	N
			800538		199-11-6399.23-041-823000	LIFE SKILLS TRIP	27.50	N
			800834		199-11-6399.24-041-899000	AMAZON/RN SUPPLIES	159.98	N
			800996		199-11-6399.34-041-899000	WIFI REQUEST/ARCHERY	273.82	N
			800902		199-11-6399.44-001-822000	CLASSROOM SUPPLIES	126.77	N
			800911		199-11-6399.44-001-822000	TORTILLA PRESS/CUPCAKE SUP	62.19	N
			800879		199-11-6399.58-001-822000	AG SUPPLIES	10.05	N
			800879		199-11-6399.58-001-822000	AG SUPPLIES	16.48	N
			800879		199-11-6399.58-001-822000	AG SUPPLIES	14.99	N
			800879		199-11-6399.58-001-822000	AG SUPPLIES	18.84	N
			800879		199-11-6399.58-001-822000	AG SUPPLIES	189.96	N
			800879		199-11-6399.58-001-822000	AG SUPPLIES	19.55	N
			800879		199-11-6399.58-001-822000	AG SUPPLIES	51.49	N
			800879		199-11-6399.58-001-822000	AG SUPPLIES	85.12	N
			800902		199-11-6399.58-001-822000	CLASSROOM SUPPLIES	126.77	N
			800272		199-11-6399.58-001-822000	SUPPLIES	279.00	N
			800272		199-11-6399.58-001-822000	SUPPLIES	329.50	N
			800981		199-11-6499.00-999-823000	CPI TRAINING LUNCH	106.00	N
			800827		199-12-6329.00-001-899000	13 LIBRARY BOOKS	17.95	N
			800827		199-12-6329.00-001-899000	13 LIBRARY BOOKS	19.98	N
			800827		199-12-6329.00-001-899000	13 LIBRARY BOOKS	9.03	N
			800827		199-12-6329.00-001-899000	13 LIBRARY BOOKS	136.13	N
			800844		199-13-6411.00-101-899000	TAHPERD HNDB/REG/MMBRSHIP	225.00	N
			800957		199-23-6411.00-001-899000	REG-CHRISTIAN REED-IDCC CON	249.00	N
			800820		199-31-6399.00-101-899000	COUNSELOR SUPPLIES	70.40	N
			800976		199-31-6411.00-101-899000	REGISTRATION FEE	99.00	N
			800789		199-34-6499.00-999-899000	BUS ACCIDENT REPORT	8.44	N

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			800083		199-34-6499.00-999-899000	TOLL CHARGES	11.83	N
			800083		199-34-6499.00-999-899000	TOLL CHARGES	27.28	N
			800083		199-34-6499.00-999-899000	TOLL CHARGES	19.45	N
			801003		199-36-6399.00-001-899000	COSTUMES/UIIL	528.93	N
			800915		199-41-6399.00-700-899000	TECH SUPPLIES/BATTERY B/U	257.78	N
			800799		199-41-6399.00-700-899000	OFFICE SUPPLIES	21.99	N
			800799		199-41-6399.00-700-899000	OFFICE SUPPLIES	88.44	N
			801013		199-41-6399.00-700-899000	LAPTOP BATTERY/C NUTRITION	24.99	N
			800915		199-41-6399.00-701-899000	TECH SUPPLIES/BATTERY B/U	59.48	N
			800915		199-41-6399.00-702-899000	TECH SUPPLIES/BATTERY B/U	59.48	N
			800915		199-41-6399.00-750-899000	TECH SUPPLIES/BATTERY B/U	59.48	N
			800915		199-41-6399.71-701-899000	TECH SUPPLIES/BATTERY B/U	113.54	N
			800935		199-41-6499.00-701-899000	MEAL/AMB MTG	58.00	N
			800934		199-41-6499.00-702-899000	TEAM OF 8/BRD MEALS	142.25	N
			800610		199-51-6299.00-101-899000	MAG U STAND/SUPPLIES	109.99	N
			800638		199-51-6395.00-041-899000	SPED SUPPLIES/WHITE BRD	747.85	N
			801008		199-51-6399.36-101-899000	CHAIRS/CONF TABLE-ES	703.32	N
			801007		482-36-6499.00-001-899000	PIZZAS	77.62	N
			801109		484-11-6499.00-041-899000	MATH COMPETITION	123.78	N
			800850		484-11-6499.00-041-899000	GT FIELD TRIP	265.30	N
			800825		484-11-6499.00-041-899000	THEATER TICKETS/RENTAL	660.00	N
						Totals for Check 062872	9,399.91	
062873	11-09-2017	CONN-SELMER, INC	800326	n014814-03	199-36-6395.42-001-899000	INSTRUMENTAL LEASE	6,000.00	N
062874	11-09-2017	DAVID CRAWFORD	800422	STATE FAIR	199-36-6411.00-001-822000	MEALS-HEIFER SHOW	106.65	N
062875	11-09-2017	DFW CREDIT AUTO INC	800387	10/31/17 DODGE	199-51-6299.00-999-899000	REPAIRS	100.00	N
			801045	11/7/2017	199-51-6299.00-999-899000	REPAIR/REPAIR PARTS	260.00	N
						Totals for Check 062875	360.00	
062876	11-09-2017	JIMMY DOHERTY	801089	VFB11/3/17-3	161-36-6219.00-001-891000	OFFICIATING 11/3/17	80.00	N
062877	11-09-2017	DOUBLE M PLUMBING	800974	16161	199-51-6319.00-999-899000	RPR/WATER LEAK-SB FIELD	360.00	N
062878	11-09-2017	DOUBLE R AG SUPPLY, I	800012	129738	199-51-6319.00-999-899000	B/G SUPPLIES	43.73	N
062879	11-09-2017	ENNIS ISD	801111		481-36-6412.34-001-899000	ARCHERY TOURNAMENT	10.00	N
			801111		484-36-6399.34-041-899000	ARCHERY TOURNAMENT	350.00	N
						Totals for Check 062879	360.00	
062880	11-09-2017	REGION 10 ESC	800985	148335	199-13-6411.00-101-899000	REG FEE/PRE K WKSHP	125.00	N
			801071	148159	199-53-6239.00-001-899000	TXEIS SFTWR/SUPPORT-HS	4,975.86	N
			801071		199-53-6239.00-041-899000	TXEIS SFTWR/SUPPORT-MS	4,975.85	N
			801071		199-53-6239.00-101-899000	TXEIS SFTWR/SUPPORT-ES	4,975.85	N
			801071		199-53-6239.00-750-899000	TXEIS SFTWR/SUPPORT-BUSINE	14,981.00	N
						Totals for Check 062880	30,033.56	
062881	11-09-2017	FCCLA	801057		199-36-6495.00-001-899000	FCCLA MEMBERSHIP DUES	16.00	N
062882	11-09-2017	FLATT STATIONERS,	800982	255333-00	199-11-6397.00-101-899000	CAMPUS PAPER SUPPLIES	788.70	N

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062883	11-09-2017	MARLA JANAE	801114	NOVEMBER	224-31-6219.00-999-823000	LSSP SERVICES	1,500.00	N
062884	11-09-2017	GENTLE ZOO	801126		484-11-6499.00-041-899000	ADMISSION/G&T	168.00	N
062885	11-09-2017	DAVID GILMER	801085	2017FB-2	161-36-6219.00-001-891000	V FB GAME KEEPER	150.00	N
062886	11-09-2017	GRAND SALINE ATHLETI	801049		161-36-6412.00-001-891000	ENTRY FEE - V B-BB	300.00	N
062887	11-09-2017	GT DISTRIBUTORS - AU	800838	INV0636202	199-52-6399.52-999-899000	POLICE SUPPLIES	106.85	N
062888	11-09-2017	ZACHARY HANNA	800424		199-36-6411.00-001-822000	MEALS-NATIONAL FFA CONVENTI	255.00	N
062889	11-09-2017	HATCHER SANITATION	800018	NOVEMBER	199-51-6299.00-999-899000	TRASH PICK UP/NOV	1,500.00	N
062890	11-09-2017	HOLT CAT TRUCK CENT	801081	KIC218902	199-34-6319.00-999-899000	BUS PARTS	152.73	N
062891	11-09-2017	INTERQUEST DETECTIO	800506	111805	199-52-6219.00-999-899000	CANINE DRUG SEARCHES	750.00	N
062892	11-09-2017	LARRY JOHNSON	801090	VFB11/3/17-4	161-36-6219.00-001-891000	OFFICIATING 11/3/17	80.00	N
062893	11-09-2017	THE LAB	800437	19819	161-36-6219.00-001-891000	HS ATHLETICS	196.00	N
			800437		161-36-6219.00-041-891000	MS ATHLETICS	224.00	N
			800437		199-36-6219.25-001-899000	HS CHEER	14.00	N
			800437		199-36-6219.42-001-899000	HS BAND	28.00	N
			800437		199-36-6219.43-001-899000	DRILL TEAM	14.00	N
Totals for Check 062893							476.00	
062894	11-09-2017	LABATT FOOD SERVICE	801058	10262260	240-35-6341.00-001-899000	FOOD COST-HS	1,561.70	N
			801076	10262233	240-35-6341.00-041-899000	FOOD COST-MS	2,711.48	N
			801059	10262259	240-35-6341.00-101-899000	FOOD COST-ES	2,481.96	N
			801058		240-35-6342.00-001-899000	NONFOOD COST-HS	91.95	N
			801076		240-35-6342.00-041-899000	NONFOOD COST-MS	248.66	N
			801059		240-35-6342.00-101-899000	NONFOOD COST-ES	328.01	N
Totals for Check 062894							7,423.76	
062895	11-09-2017	AUSTIN LOCKWOOD	801091	VFB11/3/17-5	161-36-6219.00-001-891000	OFFICIATING/MILEAGE 11/3/17	134.00	N
062896	11-09-2017	MOORE MEDICAL LLC	800913	99667678	199-33-6399.00-001-899000	CLINIC SUPPLIES	33.03	N
062897	11-09-2017	MOTOR PARTS PLUS	800301		199-34-6319.00-999-899000	REPAIR PARTS	995.47	N
062898	11-09-2017	NATIONAL FFA	800956	CONV-REG-	199-36-6411.00-001-822000	EVENT TICKETS-NAT'L FFA CONV	195.00	N
062899	11-09-2017	NEXTLINK BROADBAND	800230	125088856-8	199-11-6249.12-999-899000	INTERNET SERVICE/OCT	870.00	N
062900	11-09-2017	OAK FARMS DAIRY	801065	2130757	240-35-6341.00-101-899000	MILK/ES	125.50	N
062901	11-09-2017	OAK FARMS DAIRY	801063	2130755	240-35-6341.00-001-899000	MILK/HS	150.60	N
062902	11-09-2017	OAK FARMS DAIRY	801064	2130756	240-35-6341.00-041-899000	MILK/MS	125.50	N
062903	11-09-2017	PRECISION AIR	800924	2909-196379	199-51-6249.00-999-899000	23 HEAT EXCHANGER UNITS	7,762.50	N
			800860	2909-19678	199-51-6299.00-999-899000	HVAC REPAIR/PARTS	1,545.00	N
			800924		199-51-6319.00-999-899000	23 HEAT EXCHANGER UNITS	19,988.80	N
Totals for Check 062903							29,296.30	
062904	11-09-2017	QUENCH	800026	00940980	199-11-6269.00-001-899000	HS RENTAL/SEPT	112.00	N

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062905	11-09-2017	QUILL CORPORATION	800921	1800485	199-41-6399.00-700-899000	ADMIN SUPPLIES	.26	N
			800921	1798482	199-41-6399.00-700-899000	ADMIN SUPPLIES	1.00	N
			800921	1834335	199-41-6399.00-700-899000	ADMIN SUPPLIES	143.27	N
			800921	1800485	199-41-6399.00-750-899000	BUSINESS OFFICE SUPPLIES	8.24	N
			800921	1886394	199-41-6399.00-750-899000	BUSINESS OFFICE SUPPLIES	13.59	N
			800921	1800485	199-41-6399.71-701-899000	ASST SUPT SUPPLIES	29.72	N
			800921	1800485	199-41-6499.00-750-899000	BUSINESS OFFICE MISC	75.95	N
			800921	1832533	199-41-6499.00-750-899000	BUSINESS OFFICE MISC	13.99	N
			800921	1800485	199-51-6319.00-999-899000	MAINT SUPPLIES	89.03	N
Totals for Check 062905						375.05		
062906	11-09-2017	RCI TECHNOLOGIES INC	800172	35579	199-11-6219.00-001-899000	RECORDS DESTRUCTION	102.38	N
			800172		199-11-6219.00-041-899000	RECORDS DESTRUCTION	102.38	N
			800172		199-11-6219.00-101-899000	RECORDS DESTRUCTION	102.38	N
			800172		199-53-6219.00-750-899000	RECORDS DESTRUCTION	102.38	N
			Totals for Check 062906					
062907	11-09-2017	TAYLOR RENEAU	800425		199-36-6411.00-001-822000	MEALS-NAT'L FFA CONVENTION	255.00	N
			800425		199-36-6411.00-001-822000	REIM/FUEL	58.86	N
			Totals for Check 062907					
062908	11-09-2017	STAPLES ADVANTAGE	800647	8046564240	199-11-6399.23-101-823000	SPED SUPPLIES	75.74	N
			800691	3354501540	199-11-6399.23-101-823000	SPED SUPPLIES	42.99	N
			800691	335401538	199-11-6499.00-101-899000	AWARDS SUPPLIES	26.90	N
			800691	3356785853	199-11-6499.00-101-899000	AWARDS SUPPLIES	62.97	N
			800647	8046684307	199-23-6399.00-101-899000	OFFICE SUPPLIES	27.78	N
			800691	3354501540	199-23-6399.00-101-899000	OFFICE SUPPLIES	23.37	N
Totals for Check 062908						259.75		
062909	11-09-2017	SUBURBAN PROPANE	801125	94896	199-51-6259.00-999-899000	ACCT# 7908-012097	984.87	N
062910	11-09-2017	SUBURBAN PROPANE	801125	94897	199-51-6259.00-999-899000	ACCT# 7908-012154	349.16	N
062911	11-09-2017	TNT GRAPHICS	800823	IN00530	199-11-6399.00-999-823000	SPECIAL OLYMPICS UNIFORMS	754.00	N
062912	11-09-2017	USA BLUEBOOK	800918	401849	199-51-6319.00-999-899000	W/T SUPPLIES	220.92	N
			800918	404325	199-51-6319.00-999-899000	W/T SUPPLIES	309.90	N
Totals for Check 062912						530.82		
062913	11-09-2017	WALMART	800910		199-11-6399.44-001-822000	KITCHEN SUPPLIES	99.23	N
			800910		199-11-6399.44-001-822000	KITCHEN SUPPLIES	88.63	N
			800910		199-11-6399.44-001-822000	KITCHEN SUPPLIES	40.89	N
			800910		199-11-6399.44-001-822000	KITCHEN SUPPLIES	70.57	N
			801066		199-41-6399.00-700-899000	LAMINATOR/ADMIN	17.88	N
			801066		199-41-6499.00-702-899000	MTG SUPPLIES/TEAM OF 8	64.91	N
			800315		199-41-6499.00-702-899000	SCHOOL BOARD MLS SUPPLIES	57.93	N
			800233		199-51-6319.00-001-899000	JANITORIAL SUPPLIES/HS CAFE	45.32	N
			800233		199-51-6319.00-041-899000	JANITORIAL SUPPLIES/MS CAFE	45.32	N
			800233		199-51-6319.00-101-899000	JANITORIAL SUPPLIES/ES CAFE	45.31	N
			801067		240-35-6342.00-041-899000	NONFOOD COSTS	4.77	N
			800949		481-23-6499.00-001-899000	STAFF INCENTIVE LUNCHEON	144.84	N

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			800894		485-11-6499.00-101-899000	ATTENDANCE INCENTIVE	16.72	N
						Totals for Check 062913	742.32	
062914	11-09-2017	WAXAHACHIE EQUIPME	800751	CT63354	199-51-6319.00-999-899000	B/G SUPPLIES	17.73	N
062915	11-09-2017	WP ATHLETICS	801046	VBBB-TOURN	161-36-6412.00-001-891000	ENTRY FEE - 12/7-9/17	275.00	N
062916	11-10-2017	SOUTHWESTERN EXPO	801096	FTW STOCK	865-00-2190.54-001-800000	ENTRY FEES-FT. WORTH STOCK	475.00	N
062949	11-16-2017	ABSOLUTELY TEES, LLC	801116	1563	865-00-2190.55-001-800000	FCCLA T-SHIRTS	670.00	N
062950	11-16-2017	CITIBANK	801052		865-00-2190.41-001-800000	LEADER BOOK-STUCCO	217.08	N
062951	11-16-2017	CITIBANK	800314		865-00-2190.54-001-800000	HOTEL-NAT'L FFA CONVENTION	1,811.16	N
062952	11-16-2017	DICK BLICK ART MATERI	800752	8316932	865-00-2190.64-041-800000	ART CLUB SUPPLIES	44.54	N
			800752	8377334	865-00-2190.64-041-800000	ART CLUB SUPPLIES	3.42	N
						Totals for Check 062952	47.96	
062953	11-16-2017	HISPANIC FLAMENCO B	801133		865-00-2190.21-001-800000	TICKETS-SPANISH CLUB	504.00	N
062954	11-16-2017	NATIONAL FFA	800626	MDS-105128	865-00-2190.54-001-800000	FFA JACKETS	263.50	N
			800705	MDS106857	865-00-2190.54-001-800000	FFA JACKETS	121.00	N
			800745	MDS-107324	865-00-2190.54-001-800000	FFA TIE & JACKET	82.50	N
						Totals for Check 062954	467.00	
062955	11-16-2017	ORIENTAL TRADING CO	800753	686342827-01	865-00-2190.64-041-800000	ART CLUB	52.70	N
062956	11-16-2017	PEP WEAR	800658	65445	865-00-2190.42-001-800000	BAND JACKETS	360.00	N
			800666	64214	865-00-2190.42-041-800000	BAND JACKET ORDER	824.00	N
			800824	66345	865-00-2190.42-041-800000	BAND JACKETS	104.00	N
			800754	65306	865-00-2190.42-041-800000	BAND UNIFORM POLO SHIRTS	1,211.20	N
						Totals for Check 062956	2,499.20	
062957	11-16-2017	SAM'S CLUB	801036		865-00-2190.60-001-800000	CONCESSION STAND	276.04	N
062958	11-16-2017	TNT GRAPHICS	801099	IN00533	865-00-2190.80-001-800000	SOPHOMORE SHIRTS	210.00	N
062959	11-16-2017	TRINITY CONCESSION	800810	15186	865-00-2190.60-001-800000	CONCESSION STAND/HS	165.54	N
062960	11-16-2017	ACE HARDWARE OF KA	800350		199-51-6319.00-999-899000	B/G SUPPLIES	149.67	N
062961	11-16-2017	AIRGAS USA, LLC	801175	9948963853	199-51-6319.00-999-899000	CYLINDER RENTAL	43.89	N
062962	11-16-2017	GREG ARBET	801163	MSJVFBI11/9/17-	161-36-6219.00-001-891000	OFFICIATING/MILEAGE 11/09/17	58.11	N
			801163		161-36-6219.00-041-891000	OFFICIATING/MILEAGE 11/09/17	106.21	N
						Totals for Check 062962	164.32	
062963	11-16-2017	AWARD MUSIC INC	800492	10534	199-11-6249.42-041-899000	BAND REPAIRS	50.00	N
			800492	10536	199-11-6249.42-041-899000	BAND REPAIRS	30.00	N
						Totals for Check 062963	80.00	
062964	11-16-2017	SKYLER BANKSTON	801158		161-36-6299.00-001-891000	PARKING ATTENDANT	15.00	N
062965	11-16-2017	BIMBO BAKERIES	801122	84044322276	240-35-6341.00-001-899000	BREAD/HS	42.00	N
			801190	84044322360	240-35-6341.00-001-899000	BREAD/HS	85.20	N
			801123	84044322274	240-35-6341.00-041-899000	BREAD/MS	84.00	N
			801188	840443223571	240-35-6341.00-041-899000	BREAD/MS	168.00	N
			801124	84044322278	240-35-6341.00-101-899000	BREAD/ES	100.80	N
			801189	84044322362	240-35-6341.00-101-899000	BREAD/ES	76.34	N
						Totals for Check 062965	556.34	

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062966	11-16-2017	TRISTYN BROWN	801156		161-36-6299.00-001-891000	PARKING ATTENDANT	60.00	N
062967	11-16-2017	CANON FINANCIAL SER	801176		199-11-6269.00-001-899000	COPIER RENTALS/NOV-HS	660.63	N
			801176		199-11-6269.00-041-899000	COPIER RENTALS/NOV-MS	660.62	N
			801176		199-11-6269.00-101-899000	COPIER RENTALS/NOV-ES	584.57	N
			801176		199-11-6269.00-999-823000	COPIER RENTALS/NOV-SPED	123.04	N
			801176		199-36-6269.00-001-899000	COPIER RENTALS/NOV-HS ATH	23.11	N
			801176		199-36-6269.00-041-899000	COPIER RENTALS/NOV-MS ATH	23.10	N
			801176		199-41-6269.00-750-899000	COPIER RENTALS/NOV-BUSINES	125.00	N
						Totals for Check 062967	2,200.07	
062968	11-16-2017	CARDINAL'S SPORTS CE	800978	0722525-01	161-36-6399.00-001-891000	COACHING ATTIRE-HS	180.50	N
			800978		161-36-6399.00-041-891000	COACHING ATTIRE-MS	180.50	N
						Totals for Check 062968	361.00	
062969	11-16-2017	CITIBANK	801104		199-11-6399.00-999-824000	DYSLEXIA MATERIALS	405.12	N
			801098		199-11-6399.12-999-899000	TECH SUPPLIES	124.94	N
			801055		199-11-6399.23-041-823000	BOWLING PRACTICE	15.75	N
			800083		199-34-6499.00-999-899000	TOLL CHARGES	5.38	N
			801027		199-36-6412.91-041-899000	ROBOTICS SCRIMMAGE	250.00	N
			801097		199-41-6399.00-700-899000	MISC SUPPLIES	73.02	N
			801097		199-41-6399.00-750-899000	MISC SUPPLIES	73.01	N
			801129		482-36-6399.00-001-899000	MEALS - FB 11/10/17	342.30	N
			801143		482-36-6499.00-001-899000	MEALS - SRSA GAMES	75.28	N
			801101		484-11-6499.00-041-899000	PIZZA/TEACHERS	30.00	N
			801108		485-11-6499.00-101-899000	PIZZA/STUDENTS	27.06	N
			800818		485-11-6499.00-101-899000	VETERANS DAY SNACKS	60.00	N
			800958		485-11-6499.00-101-899000	STAFF INCENTIVIE	45.80	N
						Totals for Check 062969	1,527.66	
062970	11-16-2017	CITIBANK	800314	NATIONAL FFA	199-11-6411.00-001-822000	HOTEL-NAT'L FFA CONVENTION	1,207.44	N
			800955		199-36-6411.00-001-822000	FUEL-NAT'L FFA CONVENTION	43.60	N
			800955		199-36-6411.00-001-822000	FUEL-NAT'L FFA CONVENTION	40.39	N
			800955		199-36-6411.00-001-822000	FUEL-NAT'L FFA CONVENTION	48.00	N
			800955		199-36-6411.00-001-822000	FUEL-NAT'L FFA CONVENTION	49.60	N
						Totals for Check 062970	1,389.03	
062971	11-16-2017	CLAIMS ADMINISTRATIV	850014	33563	199-11-6143.00-001-811000	W/COMP AUDIT/16-17	1,028.00	N
			850014	33563	199-11-6143.00-041-811000	W/COMP AUDIT/16-17	1,028.00	N
			850014	33563	199-11-6143.00-101-811000	W/COMP AUDIT/16-17	1,028.00	N
						Totals for Check 062971	3,084.00	
062972	11-16-2017	SCHOOL SPECIALITY/CL	801080	208119567674	488-36-6343.00-041-899000	LIBRARY STORE SUPPLIES	59.04	N
062973	11-16-2017	CLAY EWELL EDUCATIO	801092		199-11-6399.58-001-822000	DISTRICT LDES ENTRIES	60.00	N
062974	11-16-2017	COLORADO BOXED BEE	801147	8266922	240-35-6341.00-999-899000	FREIGHT REV/COMMODITIES	170.14	N
062975	11-16-2017	DELANEY EDUCATIONA	800625	144466	199-12-6329.00-101-899000	141 LIBRARY BOOKS/ES	2,364.58	N
062976	11-16-2017	DEMCO INC	801037	6245308	199-12-6399.00-001-899000	HS LIBRARY SUPPLIES	209.06	N
			801037		199-12-6399.00-041-899000	MS LIBRARY SUPPLIES	82.00	N
			801037		199-12-6399.00-101-899000	ES LIBRARY SUPPLIES	82.00	N
						Totals for Check 062976	373.06	

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062977	11-16-2017	DFW CREDIT AUTO INC	801045	11/14/2017	199-51-6299.00-999-899000	REPAIR	780.00	N
062978	11-16-2017	DOOR CONTROL SERVI	800644	SMINV143174	199-51-6299.00-999-899000	DOOR REPAIR	664.00	N
			800644		199-51-6319.00-999-899000	DOOR REPAIR PARTS	4,638.30	N
						Totals for Check 062978	5,302.30	
062979	11-16-2017	DREAM MAKER PRODU	800979	24946	161-36-6399.00-001-891000	CUSTOM WALL SIGN	58.75	N
062980	11-16-2017	CLAYTON EDWARDS	801155		161-36-6299.00-001-891000	PARKING ATTENDANT	60.00	N
062981	11-16-2017	REGION 10 ESC	800822	148932	224-11-6219.00-999-823000	CPI TRAINING 10-27-17	455.00	N
062982	11-16-2017	FLINN SCIENTIFIC INC	801050	2156086	199-11-6399.32-001-899000	CLASSROOM-FORENSICS	158.36	N
062983	11-16-2017	G & K SERVICES	800291		199-51-6299.00-999-899000	UNIFORMS/LINENS	729.49	N
			800291		199-51-6299.00-999-899000	UNIFORMS/LINENS	631.58	N
						Totals for Check 062983	1,361.07	
062984	11-16-2017	KENNETH GROSS	801154		161-36-6299.00-001-891000	PARKING ATTENDANT	75.00	N
062985	11-16-2017	CENTRAL PROGRAMS I	800837	PINV109911	199-12-6329.00-001-899000	62 LIBRARY BOOKS	1,615.88	N
062986	11-16-2017	HM RECEIVABLES CO. II,	800933	953479975	199-31-6339.00-999-823000	TESTING MATERIALS	549.95	N
062987	11-16-2017	JANICE HOUSER	801056		484-11-6499.00-041-899000	REIM/PRKG-GT TRIP	15.00	N
062988	11-16-2017	IP CONVERGENCE INC	800835	20130153	199-11-6399.12-999-899000	PHONES	679.00	N
062989	11-16-2017	JODY JUVERA	801166	JVVBB11/10/17-1	161-36-6219.00-001-891000	OFFICIATING/MILEAGE 11/10/17	152.00	N
062990	11-16-2017	KAUFMAN HERALD	801038	00052940	199-51-6499.00-999-899000	NOTICE/RFQ	75.08	N
062991	11-16-2017	LABATT FOOD SERVICE	801148	11021337	240-35-6341.00-001-899000	FOOD/NONFOOD COST-HS	1,582.09	N
			801149	11021338	240-35-6341.00-001-899000	FOOD/NONFOOD COST-MS	1,415.69	N
			801150	11021336	240-35-6341.00-101-899000	FOOD/NONFOOD COST-ES	1,851.76	N
			801148		240-35-6342.00-001-899000	FOOD/NONFOOD COST-HS	394.45	N
			801149		240-35-6342.00-001-899000	FOOD/NONFOOD COST-MS	86.67	N
			801150		240-35-6342.00-101-899000	FOOD/NONFOOD COST-ES	183.36	N
						Totals for Check 062991	5,514.02	
062992	11-16-2017	LEE'S PIZZA	801094		485-11-6499.00-101-899000	PIZZAS/TEACHER CONF	29.06	N
062993	11-16-2017	MARAKBIZ, LLC	800927	421	199-11-6399.00-999-823000	OPERATING GUIDELINES	500.00	N
062994	11-16-2017	MAVERICK METAL TRAD	800903	104507	199-11-6399.22-001-822000	MISC. METAL SUPPLIES	1,953.60	N
062995	11-16-2017	CHRISTOPHER DUNCAN	801167	JVVBB11/10/17-2	161-36-6219.00-001-891000	OFFICIATING/MILEAGE 11/10/17	194.52	N
062996	11-16-2017	AMANDA MEDINA	801168	JVVBB11/10/17-3	161-36-6219.00-001-891000	OFFICIATING/MILEAGE 11/10/17	165.44	N
			801169	MSBB11/13/17-1	161-36-6219.00-041-891000	OFFICIATING/MILEAGE 11/13/17	196.80	N
						Totals for Check 062996	362.24	
062997	11-16-2017	MSB	850013	79516	199-00-5931.00-000-800000	TEXAS STUDENT MEDICAID	43.93	N
			850013	79940	199-00-5931.00-000-800000	TEXAS STUDENT MEDICAID	33.47	N
						Totals for Check 062997	77.40	
062998	11-16-2017	NASP ARCHERY INC	800774	237997	199-11-6399.00-041-899000	ARCHERY SUPPLIES	91.00	N
062999	11-16-2017	OAK FARMS DAIRY	801192	2154499	240-35-6341.00-041-899000	MILK/MS	100.40	N
			801191	2154500	240-35-6341.00-101-899000	MILK/ES	163.15	N
						Totals for Check 062999	263.55	

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063000	11-16-2017	OAK FARMS DAIRY	801119	2142469	240-35-6341.00-041-899000	MILK/MS	251.00	N
063001	11-16-2017	OAK FARMS DAIRY	801118	2142468	240-35-6341.00-001-899000	MILK/HS	238.45	N
063002	11-16-2017	OAK FARMS DAIRY	801141	2147250	240-35-6341.00-041-899000	MILK/MS	200.80	N
063003	11-16-2017	OAK FARMS DAIRY	801121	2153760	240-35-6341.00-041-899000	MILK/MS	200.80	N
063004	11-16-2017	OAK FARMS DAIRY	801117	2142470	240-35-6341.00-101-899000	MILK/ES	200.80	N
063005	11-16-2017	OAK FARMS DAIRY	801142	2147251	240-35-6341.00-101-899000	MILK/ES	188.25	N
063006	11-16-2017	OAK FARMS DAIRY	801120	2135761	240-35-6341.00-101-899000	MILK/ES	188.25	N
063007	11-16-2017	PAR, INC.	800931	866042-1	199-31-6339.00-999-823000	TESTING MATERIALS	126.50	N
063008	11-16-2017	PRECISION AIR	801173	2909-196799	199-51-6299.00-999-899000	HVAC REPAIR	557.33	N
			801173		199-51-6319.00-999-899000	HVAC REPAIR PARTS	380.00	N
						Totals for Check 063008	937.33	
063009	11-16-2017	FLORENCE PRINCE	801140		199-36-6299.66-101-899000	C/S-UIL COACH	80.00	N
063010	11-16-2017	QUILL CORPORATION	801079	2249910	199-12-6399.00-001-899000	HS LIBRARY SUPPLIES	209.92	N
			801079	2244147	199-12-6399.00-001-899000	HS LIBRARY SUPPLIES	37.44	N
			801103	2333781	199-31-6399.00-999-823000	SUPPLIES	239.03	N
			801030	2054310	199-41-6399.00-700-899000	TONER CARTRIDGES-ADMIN	189.54	N
			801030	2059178	199-41-6399.00-700-899000	TONER CARTRIDGES-ADMIN	189.54	N
			801030	2061145	199-41-6399.00-700-899000	TONER CARTRIDGES-ADMIN	147.04	N
			801030	2061145	199-41-6399.00-750-899000	TONER CART-BUSINESS OFFICE	399.48	N
						Totals for Check 063010	1,411.99	
063011	11-16-2017	TYLER RADKE	801157		161-36-6299.00-001-891000	PARKING ATTENDANT	30.00	N
063012	11-16-2017	REHABMART	800708	21866	225-11-6399.00-101-823000	LIFE SKILLS SUPPLIES	2,162.13	N
063013	11-16-2017	HOUGHTON MIFFLIN HA	800932	953482175	199-31-6339.00-999-823000	TESTING MATERIALS	75.00	N
063014	11-16-2017	SAM'S CLUB	800619		199-11-6399.44-001-822000	CULINARY/KITCHEN SUPPLIES	285.02	N
			800938		484-36-6499.34-041-899000	ARCHERY CONCESSION SUPPLI	239.82	N
						Totals for Check 063014	524.84	
063015	11-16-2017	JAMES D. SANDERS	800623		199-41-6411.00-701-899000	MILEAGE/SUPT DINNER	60.95	N
			801069		199-41-6411.00-701-899000	MILEAGE/KCAS MTG	26.45	N
			801068	VFB11/3/17-2	199-41-6411.00-701-899000	MILEAGE/KCLC MTG	6.90	N
						Totals for Check 063015	94.30	
063016	11-16-2017	SCHOLASTIC, INC.	800969	M63935761	410-11-6399.00-101-899000	SCIENCE SPIN K-1	76.57	N
063017	11-16-2017	NEDRA SHORE	801164	MSJVFVB11/19/17	161-36-6219.00-001-891000	OFFICIATING/MILEAGE 11/09/17	66.22	N
			801164		161-36-6219.00-041-891000	OFFICIATING/MILEAGE 11/09/17	122.42	N
						Totals for Check 063017	188.64	
063018	11-16-2017	SLOAN'S SUPER SAVE	800746	778864	482-36-6499.00-001-899000	LUNCHES - FB AWAY GAMES	840.00	N
063019	11-16-2017	STAPLES ADVANTAGE	800984	8047150127	199-11-6399.00-101-899000	CAMPUS SUPPLIES	353.88	N
			800618	3355520837	199-23-6399.00-041-899000	OFFICE SUPPLIES	53.49	N
						Totals for Check 063019	407.37	

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063020	11-16-2017	STEVE SPANGLER SCIE	800765	765126	199-11-6399.00-041-899000	TEACHER CLASSROOM SUPPLIE	321.58	N
063021	11-16-2017	TASB, INC.	800529	532551	199-41-6211.00-701-899000	SUB RENEWAL/HR SVCS	1,130.00	N
063022	11-16-2017	TASB, INC.	801146	534516	199-41-6495.00-702-899000	TASB MBSHP	1,940.19	N
063023	11-16-2017	TASB, INC.	801146	534516	199-41-6495.00-702-899000	LEGAL ASST MBSHP	200.00	N
063024	11-16-2017	CHARMER L. TAYLOR	801170	MSBB11/13/17-2	161-36-6219.00-041-891000	OFFICIATING/MILEAGE 11/13/17	176.00	N
063025	11-16-2017	TEACHER SYNERGY, LL	800536	50211753	199-11-6399.00-041-899000	TEACHER INSTRUCTION	31.98	N
			800999	52907743	199-11-6399.00-041-899000	TEACHER INSTRUCTION	82.94	N
Totals for Check 063025							114.92	
063026	11-16-2017	TEXAS SCOTTISH RITE	800930	IT00007268	199-11-6399.00-999-824000	DYSLEXIA MATERIALS	1,037.90	N
063027	11-16-2017	TRUGREEN PROCESSIN	800354	75741363	199-51-6299.00-999-899000	VEG CONTROL/MS	448.00	N
			800354	75741470	199-51-6299.00-999-899000	VEG CONTROL-BB/SB	400.00	N
			800354	75741520	199-51-6299.00-999-899000	VEG CONTROL/WILDCAT STADIU	895.00	N
			800354	75741412	199-51-6299.00-999-899000	VEG CONTROL-BB/SB INFIELD	220.00	N
			801134	76344982	199-51-6299.00-999-899000	FALL SEEDING	2,330.00	N
Totals for Check 063027							4,293.00	
063028	11-16-2017	U RENT IT SALES & SER	801029	196671-1	199-51-6269.00-001-899000	LIFT RENTAL-HS	247.27	N
			801029		199-51-6269.00-041-899000	LIFT RENTAL-MS	247.27	N
			801029		199-51-6269.00-999-899000	LIFT RENTAL-ES	247.27	N
Totals for Check 063028							741.81	
063029	11-16-2017	VISUAL TECHNIQUES IN	800983	37444	199-11-6399.00-101-899000	LAMINATING SUPPLES	272.00	N
063030	11-16-2017	TRAVIS VRANA	801165	MSJVFBI11/9/17-	161-36-6219.00-001-891000	OFFICIATING/MILEAGE 11/09/17	80.60	N
			801165		161-36-6219.00-041-891000	OFFICIATING/MILEAGE 11/09/17	151.20	N
Totals for Check 063030							231.80	
063031	11-16-2017	WALMART	801070		199-11-6399.23-041-823000	SHOPPING TRIP	90.66	N
			800633		199-41-6399.00-700-899000	ADMIN SUPPLIES	101.45	N
			800633		199-51-6319.00-999-899000	JANITORIAL SUPPLIES	67.59	N
			800633		199-51-6499.00-999-899000	MISC SUPPLIES	125.29	N
			800920		484-11-6499.00-041-899000	STUDENT INCENTIVES	438.31	N
			800939		484-36-6499.34-041-899000	ARCHERY TACO DINNER SUPPLI	97.24	N
			800817		485-11-6499.00-101-899000	VETERANS DAY SUPPLIES	89.27	N
Totals for Check 063031							1,009.81	
063032	11-16-2017	WINDSTREAM	800079	11/7-12/6	199-51-6257.00-999-899000	TELEPHONE CHARGES-NOVEMB	609.66	N
063033	11-16-2017	YUMI ICE CREAM CO	801187	13280536	240-35-6341.00-041-899000	ICE CREAM/MS	307.20	N
			801186	13280535	240-35-6341.00-101-899000	ICE CREAM/ES	250.56	N
Totals for Check 063033							557.76	
063034	11-16-2017	HOME TOWN CINEMAS	801162		484-11-6499.00-041-899000	4TH GRADE FIELD TRIP	574.00	N
063035	11-30-2017	ABSOLUTELY TEES, LLC	801213	1570	865-00-2190.28-001-800000	YEARBOOK T-SHIRTS	532.00	N
			801115	1590	865-00-2190.89-001-800000	T-SHIRTS-JUNIOR CLASS	156.00	N
Totals for Check 063035							688.00	

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063036	11-30-2017	TEXAS FCCLA	801217		865-00-2190.55-001-800000	REGISTRATION-WACO COMPETI	102.00	N
063037	11-30-2017	FRESH COUNTRY	800597	123446	865-00-2190.54-001-800000	ANNUAL MEAT FUNDRAISER	1,109.60	N
063038	11-30-2017	NATIONAL FFA	801074	MDS-112939	865-00-2190.54-001-800000	FFA JACKET	61.00	N
063039	11-30-2017	SALEPLACE	801180		865-00-2190.41-041-800000	DECORATIONS/MS STUCO	85.50	N
063040	11-30-2017	Texas A&M AgriLife Exten	801248	A800563	865-00-2190.54-001-800000	PURCHASE CHICKENS-HOUSTON	174.00	N
063041	11-30-2017	NIRZA GARCIA	801083	11/13/17	199-51-6319.00-999-899000	REPAIR PARTS	10.00	N
			801083	11/16	199-51-6319.00-999-899000	REPAIR PARTS	16.00	N
						Totals for Check 063041	26.00	
063042	11-30-2017	ADVANTAGE COPY SYS	801203	101164	199-11-6269.00-001-899000	COPIES/HS	847.90	N
			801203		199-11-6269.00-041-899000	COPIES/MS	1,169.10	N
			801203		199-11-6269.00-101-899000	COPIES/ES	762.65	N
			801203		199-11-6269.00-999-823000	COPIES/SPED	41.28	N
			801203		199-41-6269.00-701-899000	COPIES/SUPT	25.79	N
			801203		199-41-6269.00-750-899000	COPIES/BUSINESS OFFICE	13.58	N
						Totals for Check 063042	2,860.30	
063043	11-30-2017	APS FireCo DALLAS-FOR	801002	IN00053827	199-51-6249.00-999-899000	RPR/RPLC FIRE DET/PANEL	1,182.51	N
063044	11-30-2017	ATSSB	801215		199-36-6412.42-001-899000	ENTRY FEES/ALL REGION	480.00	N
063045	11-30-2017	ATSSB	801193		199-36-6412.42-041-899000	ENTRY FEES/ALL REGION	276.00	N
063046	11-30-2017	BIMBO BAKERIES	801241	84044322450	240-35-6341.00-001-899000	BREAD/HS	42.00	N
			801240	84044322448	240-35-6341.00-041-899000	BREAD/MS	22.20	N
			801236	84044322452	240-35-6341.00-101-899000	BREAD/ES	88.04	N
						Totals for Check 063046	152.24	
063047	11-30-2017	BMI EDUCATIONAL SER	801054	648017	199-11-6399.00-001-899000	CLASSROOM BOOKS	425.08	N
063048	11-30-2017	BRAZOS FOREST PROD	801082	306196	199-11-6399.22-001-822000	WOOD SHOP SUPPLIES	1,544.40	N
063049	11-30-2017	C & C AUTO PARTS	801024	034527	199-51-6319.00-999-899000	REPAIR PARTS	31.75	N
063050	11-30-2017	HUGO CANO	801223	JV/MSB TOURN-	161-36-6219.00-001-891000	OFFICIATING TOURN 11/18/17	50.00	N
			801223		161-36-6219.00-041-891000	OFFICIATING TOURN 11/18/17	70.00	N
						Totals for Check 063050	120.00	
063051	11-30-2017	CANON FINANCIAL SER	801177		199-11-6269.00-001-899000	COPIER RENTAL/DEC-HS	660.63	N
			801177		199-11-6269.00-041-899000	COPIER RENTAL/DEC-MS	660.62	N
			801177		199-11-6269.00-101-899000	COPIER RENTAL/DEC-ES	584.57	N
			801177		199-11-6269.00-999-823000	COPIER RENTAL/DEC-SPED	123.04	N
			801177		199-36-6269.00-001-899000	COPIER RENTAL/DEC-HS ATH	23.11	N
			801177		199-36-6269.00-041-899000	COPIER RENTAL/DEC-MS ATH	23.10	N
			801177		199-41-6269.00-750-899000	COPIER RENTAL/DEC-BUSINESS	125.00	N
						Totals for Check 063051	2,200.07	
063052	11-30-2017	KYLE CARSON	801227	JV/VGBB11/20-1	161-36-6219.00-001-891000	OFFICIATING/MILEAGE 11/20/17	226.80	N
063053	11-30-2017	SCHOOL SPECIALITY/CL	800889	308102921364	199-11-6399.00-101-899000	CLASSROOM SUPPLIES	44.17	N
			801095	308102920944	199-11-6399.00-101-899000	CLASSROOM SUPPLIES	83.91	N
			800889		199-23-6399.00-101-899000	CLASSROOM SUPPLIES	4.77	N
						Totals for Check 063053	132.85	

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063054	11-30-2017	GARY CLEMENTS	801224	JV/MSBTOURN-	161-36-6219.00-001-891000	OFFICIATING TOURN 11/18/17	100.00	N
			801224		161-36-6219.00-041-891000	OFFICIATING TOURN 11/18/17	70.00	N
						Totals for Check 063054	170.00	
063055	11-30-2017	COLORADO BOXED BEE	801257	8259424	240-35-6341.00-999-899000	FREIGHT REV/COMMODITY SF	63.90	N
063056	11-30-2017	COMMERCIAL EQUIPME	801145	105236	199-51-6299.00-999-899000	WASHER REPAIR	67.57	N
063057	11-30-2017	COMMON SENSE COMM	801261	PYMT 2 OF 2	199-11-6499.00-999-899000	AMB TRNING ACAD 2017-18	7,563.00	N
063058	11-30-2017	THOMAS LEROY CREME	801220	VGBB11/14/17-1	161-36-6219.00-001-891000	OFFICIATING/MILEAGE 11/14/17	110.80	N
			801233	MSBBB11/17/17-	161-36-6219.00-041-891000	OFFICIATING/MILEAGE 11/17/17	180.80	N
						Totals for Check 063058	291.60	
063059	11-30-2017	DEMCO INC	801039	6253365	199-11-6399.00-001-899000	TEXTBOOK SUPPLIES/HS	143.16	N
			801039		199-11-6399.00-041-899000	TEXTBOOK SUPPLIES/MS	143.16	N
						Totals for Check 063059	286.32	
063060	11-30-2017	DEPT OF INFORMATION	800168	18101279N	199-51-6257.00-999-899000	LONG DISTANCE/NOV	116.55	N
063061	11-30-2017	DFW CREDIT AUTO INC	801045	11/28/2017	199-51-6299.00-999-899000	REPAIR	652.50	N
063062	11-30-2017	EDGEWOOD ISD	801218	GBB12/7-9/17	161-36-6412.00-001-891000	G-BB TOURNAMENT ENTRY FEES	525.00	N
			801218	GBB11/16-18/17	161-36-6412.00-041-891000	G-BB TOURNAMENT ENTRY FEES	450.00	N
						Totals for Check 063062	975.00	
063063	11-30-2017	EUSTACE ISD	801219	GBB11/30 - 12/2	161-36-6412.00-001-891000	G-BB TOURNAMENT ENTRY FEES	650.00	N
063064	11-30-2017	TEXAS FCCLA	801217	1720003	199-11-6499.00-001-822000	REGISTRATION-WACO COMPETI	106.00	N
			801217		199-36-6411.00-001-822000	REGISTRATION-WACO COMPETI	34.00	N
						Totals for Check 063064	140.00	
063065	11-30-2017	FLATT STATIONERS,	801138	256561-00	199-11-6397.00-041-899000	COPY PAPER	1,912.00	N
063066	11-30-2017	GBC	801086	2685443	199-11-6399.00-001-899000	LAMINATING FILM	68.47	N
063067	11-30-2017	CENTRAL PROGRAMS I	801006	PINV110440	199-12-6329.00-041-899000	63 LIBRARY BOOKS	1,438.49	N
063068	11-30-2017	JASON HORN	801234	MSBBB11/17/17-	161-36-6219.00-041-891000	OFFICIATING/MILEAGE 11/17/17	165.88	N
063069	11-30-2017	MICHAEL JOHNSON	801232	MSGBB11/20/17-	161-36-6219.00-041-891000	OFFICIATING/MILEAGE 11/20/17	142.60	N
063070	11-30-2017	KAUFMAN COUNTY LEA	801205		199-41-6411.00-701-899000	2 MEALS/KCLC MTG-SUPT	10.00	N
			801205		199-41-6411.71-701-899000	2 MEALS/KCLC MTG-ASST SUPT	10.00	N
						Totals for Check 063070	20.00	
063071	11-30-2017	KLEEN-AIR FILTER SVC	800411	169005	199-51-6319.00-999-899000	AIR FILTERS 2017-18	945.25	N
			800411	169006	199-51-6319.00-999-899000	AIR FILTERS 2017-18	722.00	N
			800411	169007	199-51-6319.00-999-899000	AIR FILTERS 2017-18	299.25	N
						Totals for Check 063071	1,966.50	
063072	11-30-2017	LABATT FOOD SERVICE	801246	11090599	240-35-6341.00-001-899000	FOOD COST-HS	2,382.37	N
			801245	11090600	240-35-6341.00-041-899000	FOOD COST-MS	2,025.73	N
			801247	11168849	240-35-6341.00-101-899000	FOOD COST-ES	1,233.71	N
			801246		240-35-6342.00-001-899000	NONFOOD COST-HS	237.36	N
			801245		240-35-6342.00-041-899000	NONFOOD COST-MS	341.28	N
			801247		240-35-6342.00-101-899000	NONFOOD COST-ES	261.67	N
						Totals for Check 063072	6,482.12	

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063073	11-30-2017	MAVERICK METAL TRAD	801132	105019	199-11-6399.22-001-822000	MISC. METAL	899.50	N
063074	11-30-2017	MSB	850015	79096	199-00-5931.00-000-800000	TEXAS STUDENT MEDICAID	37.13	N
			850016	80816	199-00-5931.00-000-800000	COST SETTLEMENT-TX ST MEDIC	3,490.56	N
			850015	80639	199-00-5931.00-000-800000	TEXAS STUDENT MEDICAID	336.37	N
			Totals for Check 063074		3,864.06			
063075	11-30-2017	NASCO	801113	695395	199-11-6399.00-001-822000	CLASSROOM SUPPLIES	305.68	N
063076	11-30-2017	OAK FARMS DAIRY	801258	2166819	240-35-6341.00-041-899000	MILK/MS	200.80	N
			801259	60802388	240-35-6341.00-041-899000	MILK/MS	62.75	N
			801244	2171269	240-35-6341.00-101-899000	MILK/ES	150.60	N
			801260	2166820	240-35-6341.00-101-899000	MILK/ES	276.10	N
			Totals for Check 063076		690.25			
063077	11-30-2017	OAK FARMS DAIRY	801237	2159338	240-35-6341.00-101-899000	MILK/ES	213.35	N
063078	11-30-2017	OAK FARMS DAIRY	801238	2159337	240-35-6341.00-041-899000	MILK/MS	200.80	N
063079	11-30-2017	OAK FARMS DAIRY	801239	2159336	240-35-6341.00-001-899000	MILK/HS	200.80	N
063080	11-30-2017	OAK FARMS DAIRY	801243	2171267	240-35-6341.00-001-899000	MILK/HS	150.60	N
063081	11-30-2017	OAK FARMS DAIRY	801242	2171268	240-35-6341.00-041-899000	MILK/MS	87.85	N
063082	11-30-2017	OXIDOR	800351	17110131	199-51-6299.00-999-899000	W/T TESTING	55.00	N
			800351	17110301	199-51-6299.00-999-899000	W/T TESTING	55.00	N
			800351	17110488	199-51-6299.00-999-899000	W/T TESTING	55.00	N
			800351	17110635	199-51-6299.00-999-899000	W/T TESTING	55.00	N
			Totals for Check 063082		220.00			
063083	11-30-2017	NCS PEARSON, INC	801128	11413781	199-31-6339.00-999-823000	TESTING MATERIALS	220.00	N
063084	11-30-2017	PIZZA PAISAN	801252		199-36-6499.00-041-899000	UIL FOOD	32.63	N
063085	11-30-2017	PRECISION AIR	801173	2909-196823	199-51-6319.00-999-899000	HVAC REPAIR PARTS	488.64	N
063086	11-30-2017	QUILL CORPORATION	801028	2247959	199-11-6399.00-001-899000	CLASSROOM SUPPLIES	188.22	N
			801028	2266389	199-11-6399.00-001-899000	CLASSROOM SUPPLIES	15.28	N
			801028		199-11-6499.00-001-824000	CLASSROOM SUPPLIES	139.38	N
			Totals for Check 063086		342.88			
063087	11-30-2017	ESC REGION VII SERVIC	801206	070264	199-41-6239.00-750-899000	ANNUAL FEE	906.00	N
063088	11-30-2017	SAM'S CLUB	800937		484-36-6499.34-041-899000	ARCHERY FUNDRAISING SUPPLI	720.98	N
063089	11-30-2017	SCHOLASTIC, INC.	800740		484-11-6499.00-041-899000	MS. WIGGINS BOOK CLUB	40.00	N
			801214		488-36-6343.00-041-899000	MS BOOK FAIR	3,160.47	N
			Totals for Check 063089		3,200.47			
063090	11-30-2017	SCHOOL NURSE SUPPL	801000	0657267-IN	199-33-6399.00-041-899000	NURSE SUPPLIES	123.48	N
063091	11-30-2017	SCHOOL SPECIALTY	801112	208119584294	199-11-6399.00-001-899000	CLASSROOM SUPPLIES	99.74	N
063092	11-30-2017	CALEB SEARCY	801228	JV/VGBB11/20-2	161-36-6219.00-001-891000	OFFICIATING/MEAL 11/20/17	135.00	N
063093	11-30-2017	SOUTHWEST INTERNATI	800613	0579033	199-34-6319.00-999-899000	BUS PARTS	247.57	N

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063094	11-30-2017	NOLAND SPENCER	801222	VGBB11/14/17-3	161-36-6219.00-001-891000	OFFICIATING/MILEAGE 11/14/17	106.00	N
063095	11-30-2017	JULIUS A STALLINGS	801221	VGBB11/14/17-2	161-36-6219.00-001-891000	OFFICIATING 11/14/17	70.00	N
			801225	JV/MSBTOURN-	161-36-6219.00-001-891000	OFFICIATING TOURN 11/18/17	100.00	N
			801225		161-36-6219.00-041-891000	OFFICIATING TOURN 11/18/17	70.00	N
						Totals for Check 063095	240.00	
063096	11-30-2017	STAPLES ADVANTAGE	800919	3358665377	199-11-6399.00-041-899000	TEACHER/OFFICE SUPPLIES	119.00	N
			800919	3357681163	199-11-6399.00-041-899000	TEACHER/OFFICE SUPPLIES	251.13	N
			801100	8047382555	199-11-6399.00-101-899000	TEACHER SUPPLIES	183.99	N
			801100		199-11-6399.23-101-823000	SPED TEACHER SUPPLIES	148.98	N
			800919	3358665375	199-23-6399.00-041-899000	TEACHER/OFFICE SUPPLIES	6.89	N
			800919	3357681163	199-23-6399.00-041-899000	TEACHER/OFFICE SUPPLIES	437.76	N
						Totals for Check 063096	1,147.75	
063097	11-30-2017	CATHERINE J	801194	HEAT CONF	199-13-6411.00-001-822000	MEALS HEAT CONFERENCE	170.00	N
063098	11-30-2017	SUPER DUPER PUBLICA	801102	2299364A	199-11-6399.00-999-823000	SPEECH SUPPLIES	341.86	N
063099	11-30-2017	TASB, INC.	801212	537409	199-41-6211.00-702-899000	LOCALIZED UPDATE #109	1,727.34	N
063100	11-30-2017	TEXAS A & M - COMMER	800831	HONOR BAND	199-36-6412.42-001-899000	HONOR BAND REGISTRATION	100.00	N
063101	11-30-2017	STATE COMPTROLLER	801211		199-41-6495.00-750-899000	ANNUAL/COOP MBSHP	100.00	N
063102	11-30-2017	AGENCY 405/TX DEPT O	800080	201710-131765	199-52-6219.00-999-899000	CHR/SECURE SITE	42.00	N
063103	11-30-2017	TNT GRAPHICS	801131	IN000543	482-36-6343.00-001-899000	SHOOTING SHIRTS - MS G-BB	656.00	N
063104	11-30-2017	TRINITY CONCESSION	801235	15262	240-35-6499.00-001-899000	SMOOTHIE MACHINE SUPPLIES-	7.27	N
			801235		240-35-6499.00-041-899000	SMOOTHIE MACHINE SUPPLIES-	7.27	N
			801235		240-35-6499.00-101-899000	SMOOTHIE MACHINE SUPPLIES-	7.27	N
						Totals for Check 063104	21.81	
063105	11-30-2017	UNIVERSITY INTERSCH	800671	28551	199-36-6399.00-041-899000	UIL RESOURCES	17.00	N
063106	11-30-2017	VARSITY SPIRIT	801256	REG-	199-36-6495.25-001-899000	3A GAME DAY	425.00	N
063107	11-30-2017	WALMART	800701		161-36-6399.00-001-891000	FOOTBALL SUPPLIES-HS	17.45	N
			800701		161-36-6399.00-041-891000	FOOTBALL SUPPLIES-MS	17.46	N
			800738		199-51-6319.00-001-899000	JANITORIAL SUPPLIES/HS	72.35	N
			800738		199-51-6319.00-041-899000	JANITORIAL SUPPLIES/MS	72.34	N
			800738		199-51-6319.00-101-899000	JANITORIAL SUPPLIES/ES	72.34	N
			800277		199-51-6319.00-999-899000	MAINTENANCE SUPPLIES	129.08	N
						Totals for Check 063107	381.02	
063108	11-30-2017	ELLERY WATSON	801226	JVMSBTOURN-4	161-36-6219.00-001-891000	OFFICIATING TOURN 11/18/17	50.00	N
			801226		161-36-6219.00-041-891000	OFFICIATING TOURN 11/18/17	70.00	N
			801230	MSBBB11/20/17-	161-36-6219.00-041-891000	OFFICIATING/MILEAGE 11/20/17	136.20	N
						Totals for Check 063108	256.20	
063109	11-30-2017	JERRY WELLMAN	801229	JV/VGBB11/20-3	161-36-6219.00-001-891000	OFFICIATING 11/20/17	120.00	N
063110	11-30-2017	HOUSTON LIVESTOCK S	801265		865-00-2190.59-001-800000	ENTRY FEES	376.00	N

For the Month of November

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
063111	11-30-2017	RODEO AUSTIN	801267		865-00-2190.59-001-800000	ENTRY FEES	575.00	N
063112	11-30-2017	SAN ANTONIO STOCK S	801266		865-00-2190.59-001-800000	ENTRY FEES	165.00	N
063113	11-30-2017	HOUSTON LIVESTOCK S	801265		199-36-6412.00-001-822000	ENTRY FEES	50.00	N
063114	11-30-2017	SAN ANTONIO STOCK S	801266		199-36-6412.00-001-822000	ENTRY FEES	40.00	N
100005	11-03-2017	TEACHER RETIREMENT	109995		199-00-2155.00-000-800000	TRS/OCTOBER	50,017.65	N
			109995		199-00-2155.01-000-800000	TRS/OCTOBER	1,983.87	N
			109995		199-00-2155.02-000-800000	TRS/OCTOBER	6,640.16	N
			109995		199-00-2155.03-000-800000	TRS/OCTOBER	521.19	N
			109995		199-00-2155.04-000-800000	TRS/OCTOBER	4,492.62	N
			109995		199-00-2155.05-000-800000	TRS/OCTOBER	1,683.99	N
			109995		199-00-2155.08-000-800000	TRS/OCTOBER	7,511.73	N
Totals for Check 100005							72,851.21	
110001	11-02-2017	TVEC	119991	9/4/17-10/5/17	199-51-6258.00-999-899000	ELECTRICITY-OCTOBER	27,198.35	N
110002	11-01-2017	ATMOS ENERGY	119992	9/17-10/14/17	199-51-6259.00-999-899000	NATURAL GAS-OCTOBER	351.91	N
110003	11-15-2017	GASTONIA-SCURRY WA	119993	9/9-10/10/17	199-51-6256.00-999-899000	WATER BILL-OCTOBER	4,828.34	N
110004	11-23-2017	INTERNAL REVENUE SE	110994	NOVEMBER	199-00-2151.00-000-800000	WITHHOLDING-NOVEMBER	50,759.86	N
			110994	NOVEMBER	199-00-2152.01-000-800000	MEDICARE-EMPLOYEES	8,704.16	N
			110994	NOVEMBER	199-00-2152.02-000-800000	MEDICARE-EMPLOYER	8,704.16	N
Totals for Check 110004							68,168.18	
110006	11-09-2017	TEACHER RETIREMENT	119996		199-00-2153.00-007-800000	TRS INS PYMT/NOV	18,938.00	N
			119996		199-00-2153.00-012-800000	TRS INS PYMT/NOV	888.42	N
			119996		199-00-2153.00-020-800000	TRS INS PYMT/NOV	21,300.00	N
			119996		199-00-2153.00-027-800000	TRS INS PYMT/NOV	22,354.00	N
Totals for Check 110006							63,480.42	
110007	11-16-2017	TxCSDU	119997	25604565	199-00-2159.00-008-800000	CHILD SUPPORT	5,297.21	N
110008	11-10-2017	ETC	119998		199-41-6299.00-750-899000	ACA REPORTING FEE-NOV	225.00	N
Total Checks							469,246.55	

End of Report