

For the Month of November

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
000007	11-19-2018	WORKER'S COMPENSAT	004117		755-51-6143.01-001-999000	W/C POOL CHECKS	241.00	N
002469	11-02-2018	DEAN, MELINDA	190455		865-00-2190.03-001-900000	GETTING CHANGE FOR CHILI SU	300.00	N
002470	11-02-2018	FRESH COUNTRY FUND	190407	124240	865-00-2190.09-001-900000	FFA Meat & Cookie Sales	10,602.66	N
002471	11-02-2018	CITY OF PILOT POINT/BL	190433		865-00-2190.07-001-900000	4TH GRADE FIELD TRIP	205.00	N
002472	11-07-2018	SCHOLASTIC BOOK FAI	190432		865-00-2190.13-001-900000	BOOK FAIR PAYMENT/ FALL	3,989.94	N
002473	11-08-2018	MELISSA EMBREY	004090		865-00-2190.26-001-900000	TECHNICAL DIR NCTC DIST JH O	350.00	N
002474	11-08-2018	JAYNE HEAD	004091		865-00-2190.26-001-900000	JUDGE DISTRICT JH OAP	520.85	N
002475	11-08-2018	ANN MYERS	190477		865-00-2190.25-001-900000	CONCESSION START UP MONEY	500.00	N
002476	11-08-2018	THOM TALBOTT	004089		865-00-2190.26-001-900000	CONTEST MANAGER JH OAP DIS	350.00	N
002477	11-08-2018	TEXAS STAR EMBROIDE	190452	16050	865-00-2190.09-001-900000	FFA T-shirts	1,017.60	N
002478	11-09-2018	FORT WORTH	190486		865-00-2190.09-001-900000	FT. Worth Project Entries	570.00	N
002479	11-09-2018	VISA MASTERCARD	190380		865-00-2190.09-001-900000	Overage for PO# 190366	83.00	N
			190366		865-00-2190.09-001-900000	Fire Pit Kits for Auctions	500.00	N
			190382		865-00-2190.09-001-900000	Christmas Shoeboxes	74.73	N
			190436		865-00-2190.09-001-900000	Hunters Ed. Certification	143.41	N
			004108		865-00-2190.26-001-900000	CC ENTRY FEE-POSTAGE	27.45	N
						Totals for Check 002479	828.59	
002480	11-15-2018	FCCLA	190509		865-00-2190.08-001-900000	Membership Dues	320.00	N
002481	11-15-2018	HOUSTON LIVESTOCK S	190515		865-00-2190.09-001-900000	Houston Livestock Show	275.00	N
002482	11-15-2018	RODEO AUSTIN	190510		865-00-2190.09-001-900000	Rodeo Austin	85.00	N
002483	11-15-2018	SAN ANTONIO LIVESTO	190514		865-00-2190.09-001-900000	SAN ANTONIO LIVESTOCK SHOW	280.00	N
002484	11-26-2018	AMAZON	190012		865-00-2190.13-001-900000	MEMORIAL/ DONATION BOOKS	109.78	N
			190224		865-00-2190.13-001-900000	BOOK CLUB BOOKS	96.16	N
			190349		865-00-2190.32-001-900000	INNOVATION DAY SUPPLIES	572.28	N
						Totals for Check 002484	778.22	
002485	11-26-2018	WAL MART	190429		865-00-2190.03-001-900000	CGS CHILI	269.40	N
			190491		865-00-2190.11-001-900000	PO Created by Req: 190505	106.58	N
						Totals for Check 002485	375.98	
002486	11-29-2018	AUSTIN PRICE CRESWE	004134		865-00-2190.26-001-900000	JUDGING	75.00	N
002487	11-29-2018	TONI DEWEBER	004128		865-00-2190.26-001-900000	JUDGING	75.00	N
002488	11-29-2018	TONI DEWEBER	004130		865-00-2190.26-001-900000	JUDGING	75.00	N
002489	11-29-2018	REBECCA FELDERHOFF	004133		865-00-2190.26-001-900000	JUDGING	75.00	N
002490	11-29-2018	DEVON RUSSELL HACK	004129		865-00-2190.26-001-900000	JUDGING	75.00	N
002491	11-29-2018	CLAUDIA HOLT	004137		865-00-2190.26-001-900000	JUDGING	75.00	N
002492	11-29-2018	CHARLOTTE KLEMENT	004132		865-00-2190.26-001-900000	JUDGING	75.00	N

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002493	11-29-2018	RHONDA LOUISE LIVELY	004131		865-00-2190.26-001-900000	JUDGING	75.00	N
002494	11-29-2018	GYNELL OPPERMAN	004138		865-00-2190.26-001-900000	JUDGING	75.00	N
002495	11-29-2018	MARLENE PHILLIPS	004135		865-00-2190.26-001-900000	JUDGING	75.00	N
002496	11-29-2018	DARLENE WILLIAMS	004136		865-00-2190.26-001-900000	JUDGING	75.00	N
002497	11-29-2018	Winning Trophies	190518	9631	865-00-2190.26-001-900000	District 11 Awards	783.00	N
049353	11-02-2018	ACCO FOUNDATION RE	190427		199-51-6249.07-999-999000	FOUNDATION REPAIR HOUSE #5	4,350.00	N
049354	11-02-2018	ACT REGISTRATION	004083		199-11-6499.00-001-931SEC	TESTING FEE	166.50	N
049355	11-02-2018	CBJ TIRE BATTERY, INC	190445	55336	199-34-6249.00-999-999000	PO Created by Req: 190458	845.50	N
049356	11-02-2018	DANCE SOPHISTICATES	190154	29535	199-11-6399.MU-001-911ELE	DRESSES	507.00	N
049357	11-02-2018	EFFICIENT FACILITIES I	004082	23587	199-51-6249.03-999-999000	CONTR SVC OCT	20,177.28	N
049358	11-02-2018	ED SERVICE CENTER #1	004088	286256	199-34-6219.01-999-999000	DRUG TESTING	54.00	N
049359	11-02-2018	ETC LITE	004081	5067	199-41-6219.01-701-999000	ACA Compliance NOV	68.25	N
049360	11-02-2018	FIVE STAR SUPPLY	190425	14890	240-35-6399.00-001-999000	supplies	173.62	N
049361	11-02-2018	IDEAL IMPACT, INC	190426	sms180351	199-51-6249.01-999-999000	PO Created by Req: 190439	444.00	N
049362	11-02-2018	KLEMENT DISTRIBUTIO	004086	10105296	240-35-6341.01-001-999000	ICE CREAM	315.29	N
049363	11-02-2018	LABATT FOOD SERVICE	004084	10299579	240-35-6341.00-001-999000	FOOD	2,740.77	N
			004084	10299597	240-35-6341.01-001-999000	FOOD	398.83	N
Totals for Check 049363							3,139.60	
049364	11-02-2018	MID AMERICA BOOKS	190348	462897	199-12-6399.02-001-999ELE	BOOKS	241.35	N
049365	11-02-2018	NAPA AUTO PARTS	190423	8000001142	199-34-6319.00-999-999000	PO Created by Req: 190434	23.07	N
049366	11-02-2018	OAK FARMS DAIRY	004085	2665952	240-35-6341.00-001-999000	MILK	217.11	N
			004085	2672723	240-35-6341.00-001-999000	MILK	250.81	N
Totals for Check 049366							467.92	
049367	11-02-2018	QUILL OFFICE PRODUC	190420	2205779	199-41-6399.00-701-999000	OFFICE SUPPLIES	84.80	N
049368	11-02-2018	TEXAS DEPT OF PUBLIC	004087	CRS2018091544	199-41-6499.00-702-999000	CRIMINALS BBC	2.00	N
049369	11-08-2018	AREA V FFA	190442		199-11-6499.00-001-922SEC	District V LDE Entries	120.00	N
049370	11-08-2018	COLORADO BOXED BEE	004098		240-35-6299.00-001-999000	COMMODITIES	97.75	N
049371	11-08-2018	COOKE COUNTY WINNE	190393	1621428125	199-51-6399.01-999-999000	PO Created by Req: 190405	33.44	N
049372	11-08-2018	COSERV ELECTRIC	004093	0002221027	199-51-6257.00-999-999000	OCT ELECTRIC	7,054.10	N
049373	11-08-2018	ERA WATER SUPPLY	004099		199-51-6255.00-999-999000	WATER- OCT	485.48	N
049374	11-08-2018	G&H BACKHOE INC	004103	8582	199-51-6249.06-999-999000	DUMPSTER AUG	451.06	N
			004104	8672	199-51-6249.06-999-999000	DUMPSTER SEPT	453.83	N
Totals for Check 049374							904.89	
049375	11-08-2018	JOANNA JONES	190466		199-36-6219.MU-001-999SEC	Accompanist for Fall Program	220.20	N

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049376	11-08-2018	KINNEY BONDED WARE	190440	406683700	199-11-6399.03-001-922SEC	Greenhouse Supplies	780.27	N
049377	11-08-2018	KLEMENT DISTRIBUTIO	004095	1015362	240-35-6341.01-001-999000	ICE CREAM	119.01	N
049378	11-08-2018	LABATT FOOD SERVICE	004096	11050201	240-35-6341.00-001-999000	FOOD	2,031.93	N
			004096	11050201	240-35-6341.01-001-999000	FOOD	76.20	N
Totals for Check 049378							2,108.13	
049379	11-08-2018	NORTEX COMMUNICATI	004101	000355859	199-51-6256.00-999-999000	TELEPHONE	537.44	N
049380	11-08-2018	NORTH TEXAS TOLLWA	004097	788715809	199-34-6499.01-999-999000	TOLL CHARGES	6.75	N
049381	11-08-2018	OAK FARMS DAIRY	004094	590203761	240-35-6341.00-001-999000	MILK	206.86	N
049382	11-08-2018	PATTERSON PROFESSI	004102	3039	199-51-6259.00-999-999000	WASTEWATER OCT	1,768.00	N
049383	11-08-2018	PROSPER ISD	190443		199-36-6499.01-001-999SEC	CX Debate Fee's & Hosp. Room	60.00	N
049384	11-08-2018	RECORD CONSULTANT	004092	37887	199-41-6219.00-701-999000	RECORDS EXTRACTION	156.00	N
049385	11-08-2018	TASA	190465	117494	199-41-6411.00-701-999000	Midwinter Conf. 1/27-20/18	295.00	N
049386	11-08-2018	TASBO	190479	310560	199-41-6411.00-750-999000	BUDGET ACADEMY	295.00	N
049387	11-08-2018	THE MASTER TEACHER	190421	116766607	199-41-6499.02-702-999000	awards plaque -board (M Brown)	130.11	N
049388	11-08-2018	VST SERVICES, LLC-MA	004100	7274	199-53-6299.00-001-999000	ERATE NOV	250.00	N
049389	11-09-2018	FORT WORTH	190486		199-11-6412.00-001-922SEC	FT. Worth Project Entries	140.00	N
049390	11-09-2018	TCEA	190473	273048	199-13-6499.00-001-911SEC	TCEA Conv. Reg.	1,156.00	N
049391	11-09-2018	CLAIMS ADMINISTRATIV	004109	42104	199-11-6143.00-001-911000	POOL CLMS AUDIT 17-18	134.06	N
049392	11-09-2018	COOKE COUNTY SPEC	004106	ERA ISD	199-93-6492.00-001-923000	CCSEC PYMT	25,676.58	N
049393	11-09-2018	DOUGLASS DISTRIBUTI	004107	018784014	199-34-6311.00-999-999000	DIESEL	1,878.91	N
			004107	018784015	199-34-6311.00-999-999000	UNLEADED	206.98	N
Totals for Check 049393							2,085.89	
049394	11-09-2018	SCHAD & PULTE WELDI	190381		199-11-6399.01-001-922SEC	Open PO for Tank Refills	120.00	N
049395	11-09-2018	VISA MASTERCARD	190347		199-11-6399.00-001-921ELE	BALLOTINI GLASS BEAD/ WALMA	70.44	N
			190394		199-11-6399.00-001-921ELE	GLASS BEADS	70.44	N
			190437		199-11-6399.00-001-922SEC	Judging Renewal Subscription	100.00	N
			190439		199-11-6399.00-001-922SEC	Floral Design Supplies	3.69	N
			190485		199-11-6399.01-001-911SEC	Teacher Subscription	96.00	N
			190198		199-11-6399.01-001-922SEC	Habor Freight Consumables AG	306.15	N
			190334		199-11-6399.03-001-911SEC	8th Grade History STARR Prep	500.00	N
			190439		199-11-6399.03-001-922SEC	Floral Design Supplies	92.65	N
			190458		199-11-6399.08-001-911TEC	GOOGLE PLAY DEVELOPER	25.00	N
			190405		199-11-6411.00-001-911SEC	Earth & Space Sci. field trip	34.26	N
			190360		199-11-6411.00-001-922SEC	State Fair Meal Money	50.00	N
			190405		199-11-6412.00-001-911SEC	Earth & Space Sci. field trip	78.00	N
			190434		199-11-6412.00-001-921ELE	PARKING FOR HS GT TRIP	20.00	N
			190360		199-11-6412.00-001-922SEC	State Fair Meal Money	225.79	N
			190447		199-11-6499.00-001-922SEC	ONLINE FFA Contest	90.00	N
			190239		199-12-6329.00-001-999ELE	NY TIMES DIGITAL SUB	15.82	N

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			190379		199-31-6321.00-001-999000	Counseling Course	60.00	N
			190344		199-34-6319.00-999-999000	PO Created by Req: 190352	150.86	N
			004108		199-34-6499.01-999-999000	ON STAR	21.07	N
			190341		199-36-6411.00-001-999SEC	Hotel Rooms for CX Debate	360.00	N
			190341		199-36-6412.00-001-999SEC	Hotel Rooms for CX Debate	688.08	N
			004108		199-41-6499.02-702-999000	BOARD MEALS-TRAINING MTG	33.98	N
			004108		199-41-6499.02-702-999000	BOARD MEALS-TRAINING MTG	98.41	N
			190287		199-51-6399.00-999-999000	PO Created by Req: 190298	300.00	N
			190369		199-51-6399.00-999-999000	PO Created by Req: 190379	78.00	N
			190383		240-35-6399.00-001-999000	supplies	207.86	N
						Totals for Check 049395	3,776.50	
049396	11-15-2018	ALERT SERVICES INC	190481	5032494	199-36-6399.01-001-991ATH	athletic tape	148.90	N
049397	11-15-2018	DTN, LLC	004114	543582	199-11-6219.00-001-911000	WEATHER SYSTEM NOV	153.00	N
049398	11-15-2018	FT WORTH FOOTBALL O	190478		199-36-6219.01-001-991000	Football Scrimmage	125.00	N
049399	11-15-2018	GRAHAM INTERNATIONAL	190488	8005203	199-34-6249.00-999-999000	PO Created by Req: 190502	770.44	N
049400	11-15-2018	SUZETTE HENDERSON	004110		199-41-6411.00-750-999000	ESC TRAINING	152.40	N
049401	11-15-2018	HOUSTON LIVESTOCK S	190515		199-11-6411.00-001-922SEC	Houston Livestock Show	185.00	N
			190515		199-11-6412.00-001-922SEC	Houston Livestock Show	160.00	N
						Totals for Check 049401	345.00	
049402	11-15-2018	KLC VIDEO SECURITY	190153	14239	199-51-6249.00-999-999KEY	REKEY DOORS & SECURITY CAM	10,000.00	N
			190153	14239	199-52-6398.00-001-999000	REKEY DOORS & SECURITY CAM	629.00	N
			190370	14950	199-52-6399.00-001-999000	HID Proximity Access Cards	450.00	N
						Totals for Check 049402	11,079.00	
049403	11-15-2018	KLEMENT FORD OF	190495	focs159252	199-34-6499.01-999-999000	PO Created by Req: 190509	7.00	N
049404	11-15-2018	OAK FARMS DAIRY	004116	2688684	240-35-6341.00-001-999000	MILK	224.37	N
049405	11-15-2018	REEDER PRODUCTS IN	190446	76798	199-11-6399.00-001-922SEC	Grinder W/Plate for AG Shop	2,245.00	N
049406	11-15-2018	RICOH USA, INC	004113	131313327	199-11-6269.00-001-911000	COPY LEASE NOV	1,756.45	N
			004113	10131334	199-11-6269.00-001-911000	COPY LEASE NOV ELEM	316.78	N
						Totals for Check 049406	2,073.23	
049407	11-15-2018	SAN ANTONIO LIVESTO	190514		199-11-6411.00-001-922SEC	SAN ANTONIO LIVESTOCK SHOW	238.00	N
			190514		199-11-6412.00-001-922SEC	SAN ANTONIO LIVESTOCK SHOW	160.00	N
						Totals for Check 049407	398.00	
049408	11-15-2018	TASB	004115	555531	199-41-6299.00-702-999000	BOARD TRAINING	1,013.15	N
			004112	553781	199-41-6495.00-702-999000	MEMBERSHIP FEES	908.22	N
						Totals for Check 049408	1,921.37	
049409	11-15-2018	TASBO	190487	310689	199-41-6411.00-750-999000	CONFERENCE & CLASSES	560.00	N
			190487	310690	199-41-6411.01-701-999000	CONFERENCE & CLASSES	560.00	N
			190487	310688	199-53-6411.00-750-999000	CONFERENCE & CLASSES	560.00	N
						Totals for Check 049409	1,680.00	
049410	11-15-2018	TASBO	190502		199-41-6499.00-750-999000	MEMBERSHIP ANNUAL FEE	135.00	N

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049411	11-15-2018	COOKE COUNTY TAX AS	190494		199-34-6499.01-999-999000	PO Created by Req: 190508	7.50	N
049412	11-15-2018	ENDERBY GAS	004118	11819	199-51-6258.00-999-999000	PROPANE	1,034.03	N
049413	11-15-2018	WASTE CONNECTIONS I	004119	1203347613	199-51-6249.06-999-999000	DUMPSTER-OCT	1,619.14	N
049414	11-20-2018	BATTS AUDIO, VIDEO &	190170	00015869	199-36-6399.01-001-991ATH	sound system cables	255.00	N
049415	11-20-2018	ERA ACTIVITY FUND	004120		199-36-6499.01-001-999ATH	DISTRICT UIL 11-2A 18-19 FEE	2,500.00	N
049416	11-20-2018	TITAN FENCE & SUPPLY	190329	38564	199-51-6629.00-999-999000	FENCING PROJECT	89,971.00	N
049417	11-26-2018	AMAZON	190469		199-11-6321.00-001-911SEC	Brother IScanner for Benchmark	569.99	N
			190361		199-11-6399.00-001-911SEC	Teacher Supplies	44.97	N
			190391		199-11-6399.00-001-921ELE	MINI PROJECTOR	45.98	N
			190134		199-11-6399.00-001-925ELE	SUPPLIES	33.56	N
			190438		199-11-6399.03-001-922SEC	Floral Design Christmas Sup.	138.28	N
			190298		199-11-6399.09-001-911TEC	PRINTER/MONITOR/DOC CAM	1,144.57	N
			190230		199-11-6399.09-001-911TEC	VGA Cable for Elem Classroom	9.99	N
			190167		199-11-6399.09-001-911TEC	CHARGING CABLES	759.60	N
			190134		199-11-6399.20-001-911ELE	SUPPLIES	28.99	N
			190164		199-11-6399.20-001-911ELE	SPED SUPPLIES	35.64	N
			190245		199-11-6399.20-001-911ELE	SUPPLIES	30.99	N
			190164		199-11-6399.20-001-923ELE	SPED SUPPLIES	76.99	N
			190269		199-11-6399.20-001-924ELE	BOOKS/ SUPPLIES	260.96	N
			190371		199-11-6399.24-001-911ELE	INNOVATOR DAY	132.52	N
			190349		199-11-6399.CL-001-911ELE	INNOVATION DAY SUPPLIES	233.46	N
			190306		199-12-6399.00-001-999ELE	BOOKS/ MAKERSPACE	346.66	N
			190180		199-12-6399.02-001-999ELE	BOOKS K-12	760.93	N
			190129		199-12-6399.02-001-999ELE	BOOKS K-12	492.89	N
			190013		199-12-6399.02-001-999ELE	BOOKS K-12	61.12	N
			190349		199-23-6399.20-001-999ELE	INNOVATION DAY SUPPLIES	44.80	N
			190134		199-23-6399.20-001-999ELE	SUPPLIES	51.81	N
			190179		199-33-6399.00-001-999ELE	THERMOMETER AND SUPPLIES	96.22	N
			190275		199-36-6399.01-001-991ATH	CC Foam Rollers	147.92	N
			190078		199-36-6399.02-001-999SEC	HS OAP Supplies	12.15	N
			190166		199-41-6398.00-701-999000	WIRELESS KEYBOARD	19.59	N
			190143		199-41-6398.00-701-999000	MONITORS	599.97	N
			190267		199-41-6398.00-701-999000	tech supplies	173.33	N
			190422		199-41-6398.00-702-999000	board name plates	99.51	N
			190281		199-41-6399.00-701-999000	Kindle - book	9.99	N
			190411		199-51-6399.00-999-999000	PO Created by Req: 190424	179.97	N
			190143		199-53-6398.00-750-999000	MONITORS	199.99	N
						Totals for Check 049417	6,843.34	
049418	11-26-2018	WAL MART	190456		199-11-6399.02-001-911SEC	Math project supplies	56.97	N
			190431		199-11-6399.24-001-911ELE	INNOVATOR DAY	37.64	N
			190103		199-41-6499.02-702-999000	BOARD MTG MEALS	39.90	N
						Totals for Check 049418	134.51	

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Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
049419	11-26-2018	HOME DEPOT		2162056	199-11-6399.00-001-921ELE	RETURN OF PRODUCTS	-27.51	N
			190468		199-11-6399.00-001-922SEC	High Temp Paint for Fire Pits	51.78	N
			190457		199-51-6249.07-999-999000	PO Created by Req: 190468	19.97	N
			190406		199-51-6319.00-999-999000	PO Created by Req: 190414	15.24	N
			190424		199-51-6319.00-999-999000	PO Created by Req: 190435	81.20	N
			190476		199-51-6319.00-999-999000	PO Created by Req: 190488	17.22	N
			190483		199-51-6319.00-999-999000	PO Created by Req: 190497	4.40	N
			190392		199-51-6399.00-999-999000	PO Created by Req: 190404	76.96	N
			190410		199-51-6399.00-999-999000	PO Created by Req: 190423	19.94	N
			190392		199-51-6399.01-999-999000	PO Created by Req: 190404	154.16	N
			190410		199-51-6399.01-999-999000	PO Created by Req: 190423	39.94	N
			190483		199-51-6399.01-999-999000	PO Created by Req: 190497	41.39	N
					Totals for Check 049419		494.69	
049431	11-29-2018	AT&T	004121	287263005724X1	199-51-6256.01-999-999000	WIFI	37.99	N
049432	11-29-2018	B & T AUTO	190523	28072	199-34-6249.00-999-999000	PO Created by Req: 190536	706.98	N
049433	11-29-2018	DK HANEY ROOFING	190522	810339	199-51-6249.01-999-999000	PO Created by Req: 190535	468.49	N
049434	11-29-2018	EAGLE LABS, INC.	004125	29838	199-51-6399.03-999-999000	WWTP	667.00	N
049435	11-29-2018	ENDERBY GAS	004124	278290	199-51-6258.00-999-999000	PROPANE	1,037.58	N
049436	11-29-2018	IFRIT TECHNOLOGIES L	190449		199-36-6399.00-001-999SEC	HS UIL Extemp Lic.	95.00	N
049437	11-29-2018	LABATT FOOD SERVICE	004123	11120617	240-35-6341.00-001-999000	FOOD	2,070.71	N
			004123	11120617	240-35-6341.01-001-999000	FOOD	505.76	N
					Totals for Check 049437		2,576.47	
049438	11-29-2018	MAILFINANCE	004126	N7428109	199-41-6268.00-701-999000	NOV LEASE	51.76	N
049439	11-29-2018	MECA SPORTSWEAR	190337	sip163087	199-36-6499.00-001-999ATH	Letter Jackets	660.00	N
049440	11-29-2018	NORTH TEXAS TOLLWA	004127	790181193	199-34-6499.01-999-999000	TOLL CHARGES	7.22	N
			004127	798951043	199-34-6499.01-999-999000	TOLL CHARGES	7.51	N
					Totals for Check 049440		14.73	
049441	11-29-2018	OAK FARMS DAIRY	004122	590204155	240-35-6341.00-001-999000	MILK	14.98	N
			004122	590204185	240-35-6341.00-001-999000	MILK	29.95	N
			004122	2704446	240-35-6341.00-001-999000	MILK	256.48	N
			004122	590204018	240-35-6341.00-001-999000	MILK	104.83	N
			004122	2696130	240-35-6341.00-001-999000	MILK	275.29	N
					Totals for Check 049441		681.53	
049442	11-29-2018	POTTSBORO HIGH SCH	190530		199-36-6499.01-001-999ATH	Girls Varsity Basketball Tourn	325.00	N
049443	11-29-2018	S & S ISD	190529		199-36-6499.01-001-999ATH	Boys Varsity Basketball Tourna	300.00	N
049444	11-29-2018	THE INTERP STORE	190448	372375	199-36-6399.00-001-999SEC	HS UIL Supplies	81.60	N
049445	11-30-2018	DOUGLASS DISTRIBUTI	004139	39811014	199-34-6311.00-999-999000	DIESEL	1,800.81	N
			004139	39811015	199-34-6311.00-999-999000	UNLEADED	468.09	N
					Totals for Check 049445		2,268.90	

For the Month of November

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.S0-0rg-Pr0g	Reason	Amount	EFT
049446	12-03-2018	ANDREA CLARK	190544		199-11-6412.00-001-922SEC	District FFA Banquet Meal	90.00	N

Total Checks **237,355.43**

End of Report