

For the Month of November

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
002056	11-14-2018	CLAIMS ADMINISTRATIV	950024	42559	199-11-6143.00-001-911000	ADDL PREM/WCOMP AUDIT 17-18	1,741.36	N
			950024	42559	199-11-6143.00-041-911000	ADDL PREM/WCOMP AUDIT 17-18	1,741.35	N
			950024	42559	199-11-6143.00-101-911000	ADDL PREM/WCOMP AUDIT 17-18	1,741.35	N
Totals for Check 002056							5,224.06	
065310	11-02-2018	EM ENTERPRISES, LLC	901067	9651	865-00-2190.29-001-900000	T-SHIRTS/TY'S 5K	900.15	N
065311	11-08-2018	AREA V FFA	901049	176435	865-00-2190.54-001-900000	FALL MEMBERSHIP DUES	78.75	N
065312	11-08-2018	DISTRICT 1 FFA ASSOCI	901050	176436	865-00-2190.54-001-900000	FALL MEMBERSHIP FEES	90.00	N
065313	11-08-2018	CARRIE DYESS	901134	REF/HOTEL-	865-00-2190.65-001-900000	REFUND/HOTEL-FFA NAT	23.00	N
065314	11-08-2018	MONICA FANN	901136	REF/HOTEL-	865-00-2190.65-001-900000	REFUND/HOTEL FFA NAT	23.00	N
065315	11-08-2018	EMMA GARCIA	901137	REF/HOTEL-	865-00-2190.65-001-900000	REFUND/HOTEL FFA NAT	23.00	N
065316	11-08-2018	HTE DANCE & SPIRIT	901016	2018400	865-00-2190.43-001-900000	ENTRY FEE-DALLAS HOLIDAY PA	270.00	N
065317	11-08-2018	HYPER SCREEN PRINTI	900916	1668	865-00-2190.89-001-900000	SENIOR T-SHIRTS	694.00	N
065318	11-08-2018	FRANCES JOLES	901140	REF/HOTEL-	865-00-2190.65-001-900000	REFUND/HOTEL FFA NAT	23.00	N
065319	11-08-2018	LUMINATE PHOTO	901072		865-00-2190.41-041-900000	PHOTO BOOTH RENTAL/STUCO	350.00	N
065320	11-08-2018	BOBBY MCCRAW	901139	REF/HOTEL	865-00-2190.65-001-900000	REFUND/HOTEL NAT FFA	23.00	N
065321	11-08-2018	LES PRATT	901135	REF/HOTEL-	865-00-2190.65-001-900000	REFUND/HOTEL-FFA NAT	23.00	N
065322	11-08-2018	TIFFANY PUGH	901141	REF/HOTEL-	865-00-2190.65-001-900000	REFUND/HOTEL FFA NAT	23.00	N
065323	11-08-2018	TEXAS ASSOCIATION O	901024	7927	865-00-2190.41-001-900000	MBSHP RENEWAL	85.00	N
065324	11-08-2018	TEXAS FFA ASSOCIATIO	901046	176434	865-00-2190.54-001-900000	FALL MEMBERSHIP FEES	540.00	N
065325	11-08-2018	TRINITY CONCESSION	900835	16149	865-00-2190.60-001-900000	CONCESSION STAND SUPPLIES	29.82	N
065326	11-08-2018	WALMART	901020		865-00-2190.55-001-900000	FCCLA MEETING SUPPLIES	143.34	N
065327	11-08-2018	NIRZA GARCIA	900995	10/30/2018	199-34-6299.00-999-999000	STATE INSPECTION/'17 TRANSIT	7.00	N
065328	11-08-2018	DAVID ADAMS	901100	SR VS RICE	199-52-6219.00-999-999000	SECURITY	110.00	N
065329	11-08-2018	MIKAYLA ADAMS	901092	JV/VVB10/23-2	161-36-6219.00-001-991000	OFFICIATING/METRO 10-23-18	130.00	N
			901104	VVB10/2/18-1	161-36-6219.00-001-991000	OFFICIATING/METRO 10-27-18	90.00	N
Totals for Check 065329							220.00	
065330	11-08-2018	JUSTIN ALCALA	950018		240-00-5751.00-101-900000	REF/LMONEY/A & A RANGEL	50.86	N
065331	11-08-2018	AT&T MOBILITY	900073	NOV	199-51-6257.00-999-999000	BULLY PHONE	30.62	N
065332	11-08-2018	STEVEN BABOVEC	901096	VFB10/26/18-1	161-36-6219.00-001-991000	SCORE/BOOKKEEPER 10-26-18	30.00	N
065333	11-08-2018	BIMBO BAKERIES	901043	84044326488	240-35-6341.00-001-999000	BREAD/HS	43.50	N
			901040	84044326748	240-35-6341.00-001-999000	BREAD/HS	56.00	N
			901038	84044326746	240-35-6341.00-001-999000	BREAD/HS	89.95	N
			901039	84044326744	240-35-6341.00-041-999000	BREAD/MS	57.60	N
			901041	84044326678	240-35-6341.00-101-999000	BREAD/ES	52.34	N
Totals for Check 065333							299.39	

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Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
065334	11-08-2018	DARRYL BLACKBURN	901098	VFB10/26/18-3	161-36-6219.00-001-991000	OFFICIATING/METRO 10-26-18	115.00	N
065335	11-08-2018	LALONI BLANTON	901073	REF/CNA LAB	481-11-6499.00-001-999000	REFUND/CNA LAB FEES	104.00	N
065336	11-08-2018	RICHARD BONNER	901112	JVFB11/1/18-1	161-36-6219.00-001-991000	OFFICIATING/METRO 11-1-18	80.00	N
065337	11-08-2018	BUCK'S WHEEL & EQUIP	900897	81487	199-34-6319.00-999-999000	REPAIR PARTS	201.74	N
			900897	81527	199-34-6319.00-999-999000	REPAIR PARTS	334.40	N
						Totals for Check 065337	536.14	
065338	11-08-2018	PHILLIP BURLEY	901093	FB10/25/18-1	161-36-6219.00-001-991000	OFFICIATING/METRO 10-25-18	65.00	N
			901093		161-36-6219.00-041-991000	OFFICIATING/METRO 10-25-18	105.00	N
						Totals for Check 065338	170.00	
065339	11-08-2018	CYNTHIA KAY RIGGS	900602	11/2/2018	240-51-6299.00-001-999000	PEST CONTROL/KITCHENS	50.00	N
			900602	11/2/2018	240-51-6299.00-041-999000	PEST CONTROL/KITCHENS	50.00	N
			900602	11/2/2018	240-51-6299.00-101-999000	PEST CONTROL/KITCHENS	50.00	N
						Totals for Check 065339	150.00	
065340	11-08-2018	CARDINAL'S SPORTS CE	901027	0733124-01	482-36-6399.00-001-991000	HS BOYS GRAYS	1,394.00	N
065341	11-08-2018	CHEM SERVE	901021	117107	199-51-6299.00-041-999000	RPR SCRUBBER	80.00	N
065342	11-08-2018	CINTAS CORPORATION	900648	K56602491	199-51-6299.00-999-999000	UNIFORMS/LINENS-CUST	36.52	N
065343	11-08-2018	CLAY EWELL EDUCATIO	901028	721-8700	199-11-6399.58-001-922000	REGISTRATION FEES	50.00	N
065344	11-08-2018	DOUBLE R AG SUPPLY, I	900600	155387	199-51-6319.00-999-999000	B/G SUPPLIES	61.50	N
			900600	154487	199-51-6319.00-999-999000	B/G SUPPLIES	356.25	N
						Totals for Check 065344	417.75	
065345	11-08-2018	EDGEWOOD ISD	900737		161-36-6412.00-001-991000	ENTRY FEE - B BB 11-29-12-1-18	550.00	N
065346	11-08-2018	STEPHANIE EWING	901075	REF/CNA LAB	481-11-6499.00-001-999000	REFUND/CNA LAB FEES	104.00	N
065347	11-08-2018	MARLA JANA E	901045	10/31/2018	224-31-6219.00-999-923000	LSSP SERVICES	1,150.00	N
			901109	11/5/2018	224-31-6219.00-999-923000	LSSP SERVICES	870.00	N
						Totals for Check 065347	2,020.00	
065348	11-08-2018	FOUR BROTHERS	900315	C3166189	199-34-6319.00-999-999000	REPAIR PARTS	76.80	N
065349	11-08-2018	GANDY INK	900354	611355	482-36-6399.00-001-991000	MS G ATHLETICS - T-SHIRTS	1,180.80	N
065350	11-08-2018	DAVID GILMER	901097	VFB10/26/18-2	161-36-6219.00-001-991000	SCORE/BOOKKEEPER 10-26-18	30.00	N
065351	11-08-2018	ILDEGARDO GOMEZ	901076	REF/CNA LAB	481-11-6499.00-001-999000	REFUND/CNA LAB FEES	104.00	N
065352	11-08-2018	RONALD GULTERY	901095	FB10/25/18-3	161-36-6219.00-001-991000	OFFICIATING/METRO 10-25-18	65.00	N
			901095		161-36-6219.00-041-991000	OFFICIATING/METRO 10-25-18	105.00	N
						Totals for Check 065352	170.00	
065353	11-08-2018	ZACHARY HANNA	900366	NAT'L	199-36-6411.00-001-922000	MEALS-NAT'L FFA CONVENTION	204.00	N
			900394	STATE FAIR	199-36-6411.00-001-922000	MEALS-STATE FAIR OF TEXAS	191.99	N
						Totals for Check 065353	395.99	
065354	11-08-2018	HD MCDUGALD INTER	900439	34697	199-34-6249.00-999-999000	BUS INSPECTIONS/BUS#10	7.00	N
065355	11-08-2018	HAWTHORNE	900908	549231	199-31-6339.00-999-923000	TESTING MATERIALS	389.50	N

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065356	11-08-2018	CAREY HILL	901077	REF/CNA LAB	481-11-6499.00-001-999000	REFUND/CNA LAB FEES	104.00	N
065357	11-08-2018	HOME DEPOT CREDIT S	901053	11/4/2018	199-11-6399.91-001-922000	ROBOTICS SUPPLIES	633.99	N
			901036		199-51-6319.00-999-999000	B/G SUPPLIES	1,013.94	N
Totals for Check 065357							1,647.93	
065358	11-08-2018	INTERQUEST DETECTIO	900431	112590	199-52-6219.00-999-999000	CANINE DRUG SEARCHES	270.00	N
065359	11-08-2018	JOSEPH JACKSON	901099	VFB10/26/18-4	161-36-6219.00-001-991000	OFFICIATING/METRO 10-26-18	115.00	N
065360	11-08-2018	FRANCES JOLES	901078	REF/CNA LAB	481-11-6499.00-001-999000	REFUND/CNA LAB FEES	104.00	N
065361	11-08-2018	JULIO'S MARKET	900967	ATHL 10/31/18	161-36-6499.00-001-991000	MEALS - DISTRICT VB MEETING	330.00	N
065362	11-08-2018	LABATT FOOD SERVICE	901044	09063241	240-35-6341.00-001-999000	FOOD COST	374.89	N
			901126	09203588	240-35-6341.00-001-999000	FOOD COST-HS	1,635.45	N
			901127	09273037	240-35-6341.00-001-999000	FOOD COST-HS	1,164.91	N
			901124	09203590	240-35-6341.00-041-999000	FOOD COST-MS	1,319.00	N
			901125	09273039	240-35-6341.00-041-999000	FOOD COST-MS	1,852.58	N
			901132	09063242	240-35-6341.00-041-999000	FOOD COST-MS	1,957.70	N
			901122	09203587	240-35-6341.00-101-999000	FOOD COST-ES	1,346.55	N
			901123	09273036	240-35-6341.00-101-999000	FOOD COST-ES	1,235.07	N
			901044		240-35-6342.00-001-999000	NONFOOD COST	14.12	N
			901126		240-35-6342.00-001-999000	NONFOOD COST-HS	196.25	N
			901127		240-35-6342.00-001-999000	NONFOOD COST-HS	113.36	N
			901124		240-35-6342.00-041-999000	NONFOOD COST-MS	170.71	N
			901125		240-35-6342.00-041-999000	NONFOOD COST-MS	297.32	N
			901132		240-35-6342.00-041-999000	NONFOOD COST-MS	53.29	N
			901122		240-35-6342.00-101-999000	NONFOOD COST-ES	369.40	N
			901123		240-35-6342.00-101-999000	NONFOOD COST-ES	148.34	N
Totals for Check 065362							12,248.94	
065363	11-08-2018	STEPHEN E DUBNER	901129	4357	199-41-6211.00-701-999000	LEGAL SERVICES	60.00	N
			901129	4357	199-41-6211.72-701-999000	LEGAL SERVICES	435.00	N
			901129	4357	199-41-6211.73-701-999000	LEGAL SERVICES	105.00	N
			901129	4358	199-41-6211.74-701-999000	LEGAL SERVICES	90.00	N
Totals for Check 065363							690.00	
065364	11-08-2018	DENISE LINCOLN	901091	JV/VBB10/25-1	161-36-6219.00-001-991000	OFFICIATING/METRO 10-23-18	130.00	N
065365	11-08-2018	WALTER F LOVE	901101	VFB10/26/18-5	161-36-6219.00-001-991000	OFFICIATING/METRO 10-26-18	115.00	N
065366	11-08-2018	MARIA MACHADO	901074	REF/CNA LAB	481-11-6499.00-001-999000	REFUND/CNA LAB FEES	104.00	N
065367	11-08-2018	MARAKBIZ, LLC	900811		199-11-6399.00-999-923000	GUIDELINES	500.00	N
065368	11-08-2018	LINDA MASTON	901037		161-36-6219.00-001-991000	GATEKEEPER 10-23 25 26-2018	75.00	N
			901037		161-36-6219.00-041-991000	GATEKEEPER 10-23 25 26-2018	30.00	N
Totals for Check 065368							105.00	
065369	11-08-2018	SHARON MITCHELL	901089	REF/CNA LAB	481-11-6499.00-001-999000	REFUND/CNA LAB FEES	104.00	N
065370	11-08-2018	BRAYLON R. MORRISON	901113	JVFB11/1/18-2	161-36-6219.00-001-991000	OFFICIATING/METRO 11-1-18	80.00	N

Cnty Dist: 129-910

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Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
065371	11-08-2018	MOTOR PARTS PLUS	900608	OCTOBER	199-34-6319.00-999-999000	REPAIR PARTS	1,327.03	N
065372	11-08-2018	MSB	950019	102485	199-00-5931.00-000-900000	TEXAS STUDENT MEDICAID	41.85	N
065373	11-08-2018	NEXTLINK BROADBAND	900035	N125088856-26	199-53-6299.12-999-999000	INTERNET SERVICE	870.00	N
065374	11-08-2018	OXIDOR	900728	18100406	199-51-6299.00-999-999000	W/T TESTING	55.00	N
			900728	18110084	199-51-6299.00-999-999000	W/T TESTING	55.00	N
						Totals for Check 065374	110.00	
065375	11-08-2018	PAR, INC.	901042	10185667	199-31-6339.00-999-923000	TESTING MATERIALS	315.00	N
065376	11-08-2018	BRIAN PARKER	901079	REF/CNA LAB	481-11-6499.00-001-999000	REFUND/CNA LAB FEES	104.00	N
065377	11-08-2018	NCS PEARSON, INC	900736	11827127	199-31-6339.00-999-923000	TESTING MATERIALS	93.00	N
			900907	11854433	199-31-6339.00-999-923000	TESTING MATERIALS	309.52	N
						Totals for Check 065377	402.52	
065378	11-08-2018	PINNACLE MEDICAL MA	900513	75430	199-34-6219.00-999-999000	2018-19 RANDOM DRUG TESTING	171.00	N
065379	11-08-2018	PIONEER MFG	900964	INV702064	161-36-6399.00-001-991000	LAUNDRY DETERGENT	252.45	N
			900964		161-36-6399.00-041-991000	LAUNDRY DETERGENT	168.30	N
						Totals for Check 065379	420.75	
065380	11-08-2018	POWERSCHOOL GROUP	901111	INV164058	199-12-6249.00-001-999000	L4U/LIBRARY SFTWR	1,564.64	N
			901111		199-12-6249.00-041-999000	L4U/LIBRARY SFTWR	1,564.64	N
			901111		199-12-6249.00-101-999000	L4U/LIBRARY SFTWR	1,564.64	N
						Totals for Check 065380	4,693.92	
065381	11-08-2018	LES PRATT	901080	REF/CNA LAB	481-11-6499.00-001-999000	REFUND/CNA LAB FEES	104.00	N
065382	11-08-2018	QUILL CORPORATION	900981	2252156	161-36-6219.00-001-991000	OFFICE SUPPLIES	67.27	N
			900763	1725224	199-11-6399.00-041-923000	CLASSROOM SUPPLIES	39.18	N
			900763	1759681	199-11-6399.00-041-923000	CLASSROOM SUPPLIES	345.28	N
			900763	1742872	199-31-6399.00-999-923000	CLASSROOM SUPPLIES	154.25	N
						Totals for Check 065382	605.98	
065383	11-08-2018	CHRISTIAN REED	901082	REF/CNA LAB	481-11-6499.00-001-999000	REFUND/CNA LAB FEES	104.00	N
			901081	REF/CNA LAB	481-11-6499.00-001-999000	REFUND/CNA LAB FEES	104.00	N
						Totals for Check 065383	208.00	
065384	11-08-2018	TAYLOR RENEAU	900365	NAT'L	199-36-6411.00-001-922000	MEALS-NAT'L FFA CONVENTION	204.00	N
065385	11-08-2018	ALFREDO RUIZ	901107	REF/CNA LAB	481-11-6499.00-001-999000	REFUND/CNA LAB FEES	104.00	N
065386	11-08-2018	ANGELA SAVALLO	901105	VVB10/27/18-2	161-36-6219.00-001-991000	OFFICIATING/METRO 10-27-18	90.00	N
065387	11-08-2018	KRISTI SMITH	901086	REF/CNA LAB	481-11-6499.00-001-999000	REFUND/CNA LAB FEES	104.00	N
065388	11-08-2018	MARK E SMITH	901115	JVFB11-1-18-3	161-36-6219.00-001-991000	OFFICIATING/METRO 11-1-18	80.00	N
065389	11-08-2018	ROBERT SMITH	901116	JVFB11-1-18-4	161-36-6219.00-001-991000	OFFICIATING/METRO 11-1-18	80.00	N
065390	11-08-2018	KAREN SMITHERMAN	901083	REF/CNA LAB	481-11-6499.00-001-999000	REFUND/CNA LAB FEES	104.00	N
065391	11-08-2018	VANCE SPINDLE	901084	REF/CNA LAB	481-11-6499.00-001-999000	REFUND/CNA LAB FEES	104.00	N
065392	11-08-2018	SUBURBAN PROPANE	900829	7908-036698	199-51-6259.00-999-999000	PROPANE	345.16	N

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065393	11-08-2018	SUPREME TIRE CO	900218	468764	199-34-6319.00-999-999000	TIRES/RPR TIRES	220.00	N
065394	11-08-2018	TEXAS ASSOCIATION O	901118		199-41-6411.00-701-999000	REGISTRATION FEE	150.00	N
065395	11-08-2018	TCASE	900989	200014422	199-31-6411.00-999-923000	REGISTRATION/TCASE	355.00	N
065396	11-08-2018	WILL ANN TERRANOVA	901085	REF/CNA LAB	481-11-6499.00-001-999000	REFUND/CNA LAB FEES	104.00	N
065397	11-08-2018	TNT GRAPHIX	901068	IN00721	199-11-6399.00-999-923000	SPECIAL OLYMPIC SHIRTS	480.00	N
			900813	IN00713	482-36-6399.00-001-991000	PINK OUT SOCKS	888.00	N
Totals for Check 065397							1,368.00	
065398	11-08-2018	TREA RMC	901128		199-34-6429.00-999-999000	AUTO/LIABILITY/PROPERTY INS	4,364.00	N
			901128		199-41-6429.00-702-999000	AUTO/LIABILITY/PROPERTY INS	2,421.00	N
			901128		199-51-6429.00-999-999000	AUTO/LIABILITY/PROPERTY INS	49,343.00	N
Totals for Check 065398							56,128.00	
065399	11-08-2018	WILLIAM TUCKER	901103	VFB10/26/18-7	161-36-6219.00-001-991000	OFFICIATING/METRO 10-26-18	115.00	N
065400	11-08-2018	JOHN VANDERHOFF	901102	VFB10/26/18-6	161-36-6219.00-001-991000	OFFICIATING/METRO 10-23-18	115.00	N
065401	11-08-2018	STEVE VEIRS	901094	FB10/25/18-2	161-36-6219.00-001-991000	OFFICIATING/METRO 10-25-18	65.00	N
			901094		161-36-6219.00-041-991000	OFFICIATING/METRO 10-25-18	105.00	N
Totals for Check 065401							170.00	
065402	11-08-2018	WALMART	900488		161-36-6399.00-001-991000	A/C - PRESS BOX	19.85	N
			900861		199-11-6399.27-001-999000	CNA SUPPLIES	26.88	N
			900785		199-11-6399.44-001-922000	CULINARY SUPPLIES	97.38	N
Totals for Check 065402							144.11	
065403	11-08-2018	WALSH, GALLEGOS, TR	901130	550719	199-41-6211.00-701-999000	IND ANNUAL RETAINER	1,000.00	N
065404	11-08-2018	MARILYN WEAVER	901087	REF/CNA LAB	481-11-6499.00-001-999000	REFUND/CNA LAB FEES	104.00	N
065405	11-08-2018	SAM WHISMAN	901088	REF/CNA LAB	481-11-6499.00-001-999000	REFUND/CNA LAB FEES	104.00	N
065406	11-08-2018	BILLY WILLIAMS	901090	REF/CNA LAB	481-11-6499.00-001-999000	REFUND/CNA LAB FEES	104.00	N
065423	11-15-2018	HILLARY BLAZEK	901195	L DRAKE	865-00-2190.31-041-900000	REIM/CHEER BOW	6.00	N
065424	11-15-2018	SARA CHADWICK	901193	V CHADWICK	865-00-2190.31-041-900000	REIM/CHEER BOWS	6.00	N
065425	11-15-2018	KACI CHAMBERS	901192	M BRAGG	865-00-2190.31-041-900000	REIM/CHEER BOW	6.00	N
065426	11-15-2018	TAMARA CHAMBLESS	901194	C CHAMBERS	865-00-2190.31-041-900000	REIM/CHEER BOW	6.00	N
065427	11-15-2018	CITIBANK	900781		865-00-2190.41-001-900000	TICKETS/STARS-STUCO	165.00	N
			900766		865-00-2190.54-001-900000	ADMISSION-ESCAPE ROOM	215.92	N
Totals for Check 065427							380.92	
065428	11-15-2018	CITIBANK	900623		865-00-2190.65-001-900000	HOTEL/NAT FFA CONV	850.76	N
065429	11-15-2018	TAMARA DUNHAM	901196	K DUNHAM	865-00-2190.31-041-900000	REIM/CHEER BOW	6.00	N
065430	11-15-2018	FRESH COUNTRY	901006	124329	865-00-2190.54-001-900000	BALANCE DUE/FUNDRAISER	1,600.75	N
065431	11-15-2018	CINDY GRUCHOLSKI	901197	A GRUCHOLSKI	865-00-2190.31-041-900000	REIM/CHEER BOW	6.00	N
065432	11-15-2018	AMANDA HALE	901198	M HALE	865-00-2190.31-041-900000	REIM/CHEER BOW	6.00	N

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065433	11-15-2018	DENISE KOLESZAR	901200	R KOLESZAR	865-00-2190.31-041-900000	REIM/CHEER BOW	6.00	N
065434	11-15-2018	CHRISTINA LONG	901201	H LONG	865-00-2190.31-041-900000	REIM/CHEER BOW	6.00	N
065435	11-15-2018	ANGEL MCKINNON	901203	A SMITH	865-00-2190.31-041-900000	REIM/CHEER BOW	6.00	N
065436	11-15-2018	TIFFANY MESSICK	901199	S KIRBIE	865-00-2190.31-041-900000	REIM/CHEER BOW	6.00	N
065437	11-15-2018	EMILY MOBLEY	901202	C MOBLEY	865-00-2190.31-041-900000	REIM/CHEER BOW	6.00	N
065438	11-15-2018	CANDACE NELSON	901120	REIM/PRKG	865-00-2190.43-001-900000	REIM/PARKING	20.00	N
065439	11-15-2018	QUILL CORPORATION	900943	2372510	865-00-2190.31-041-900000	CHEER PAPER	23.37	N
065440	11-15-2018	SOUTHWESTERN EXPO	901121		865-00-2190.59-001-900000	FT. WORTH ENTRIES	695.00	N
065441	11-15-2018	ERIN SWANN	901204	A SWANN	865-00-2190.31-041-900000	REIM/CHEER BOW	6.00	N
065442	11-15-2018	JAIME TALIAFERRO	901205	L TALIAFERRO	865-00-2190.31-041-900000	REIM/CHEER BOW	6.00	N
065443	11-15-2018	TRINITY CONCESSION	900835	16202	865-00-2190.60-001-900000	CONCESSION STAND SUPPLIES	78.63	N
065444	11-15-2018	UNIVERSAL DANCE ASS	900883	REG-	865-00-2190.43-001-900000	ENTRY-SPIRIT DAY-DTEAM	480.00	N
065445	11-15-2018	VARSITY SPIRIT FASHIO	900712	12657831	865-00-2190.43-001-900000	JACKETS-DRILL TEAM	768.10	N
065446	11-15-2018	WALMART	901001		865-00-2190.35-041-900000	SUPPLIES/NJHS	104.36	N
065447	11-15-2018	DAVID ADAMS	901189	SR VS BUFFALO	199-52-6219.00-999-999000	SECURITY	110.00	N
065448	11-15-2018	AIRGAS USA, LLC	900123	9957363368	199-51-6269.00-999-999000	CYLINDER RENTAL/nov	51.33	N
065449	11-15-2018	DAVID ANDERSON	901229	VFB11/2/18-3	161-36-6219.00-001-991000	OFFICIATING/METRO 11-2-18	115.00	N
065450	11-15-2018	APS FireCo DALLAS-FOR	901150	IN00072106	199-51-6249.00-999-999000	RPR/FIRE ALARMS	430.00	N
065451	11-15-2018	STEVEN BABOVEC	901228	VFB11/2/18-2	161-36-6219.00-001-991000	SCORE/BOOKKEEPER 11/2/18	30.00	N
065452	11-15-2018	STEVE BELL	901230	VFB11/2/18-4	161-36-6219.00-001-991000	OFFICIATING/METRO - 11/2/18	115.00	N
065453	11-15-2018	BIG BEAR ROOFING & C	901026	111410705	199-51-6249.00-041-999000	REPAIR	2,400.00	N
065454	11-15-2018	BIMBO BAKERIES	901208	84044326896	240-35-6341.00-001-999000	BREAD/HS	70.08	N
			901209	84044326900	240-35-6341.00-041-999000	BREAD/MS	84.48	N
			901210	84044326898	240-35-6341.00-101-999000	BREAD/ES	24.72	N
			901167	84044326831	240-35-6341.00-101-999000	BREAD/ES	47.20	N
Totals for Check 065454							226.48	
065455	11-15-2018	BORDERS & LONG OIL, I	901146	67463	199-34-6311.00-999-999000	GASOLINE/DIESEL	3,301.09	N
			901146	67765	199-34-6311.00-999-999000	GASOLINE/DIESEL	2,386.32	N
			901146	67584	199-34-6311.00-999-999000	GASOLINE/DIESEL	810.32	N
Totals for Check 065455							6,497.73	
065456	11-15-2018	TRISTYN BROWN	901254	PARKING LOT	161-36-6299.00-001-991000	GAME/PRKG LOT	120.00	N
065457	11-15-2018	CARDINAL'S SPORTS CE	900968	0734704-01	161-36-6399.00-001-991000	FOOTBALL - CLEATS	287.80	N
065458	11-15-2018	WAYNE CHAPPELL	901231	VFB11/2/18-5	161-36-6219.00-001-991000	OFFICIATING/METRO - 11/2/18	115.00	N
065459	11-15-2018	CINTAS CORPORATION	900647	K56601529	199-51-6299.00-999-999000	UNIFORMS/LINENS-MAINT	667.32	N

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065460	11-15-2018	CITIBANK	901218		161-36-6399.00-001-991000	SUPPLIES	90.00	N
			900998		161-36-6499.00-001-991000	MEALS/VB 10/27/18	229.98	N
			900820		199-11-6399.00-999-924000	THERAPY GLASSES	359.70	N
			900818		199-11-6399.12-999-999000	PATCH CABLES TO NETWORKIN	527.97	N
			900933		199-11-6399.12-999-999000	DEHUMIDIFIER	154.99	N
			900996		199-11-6399.12-999-999000	SUPPLIES	185.86	N
			901004		199-11-6399.22-001-922000	REPAIR PARTS FOR DRILL PRES	202.29	N
			900948		199-11-6399.42-041-999000	BAND WEBSITE/ANNUAL FEE	150.29	N
			900882		199-11-6399.58-001-922000	MEAT/FOOD PROCESSING	185.06	N
			901005		199-11-6399.58-001-922000	CLASSROOM SUPPLIES-AG	89.98	N
			900874		199-11-6495.00-001-922000	MEMBERSHIP DUES AM WELDIN	276.00	N
			900798		199-23-6399.00-001-999000	BATTERY-REED	29.09	N
			900810		199-23-6399.00-041-999000	PRINCIPAL MEETINGS	206.73	N
			901012		199-33-6399.00-001-999000	CLINIC SUPPLIES	32.81	N
			900075		199-34-6499.00-999-999000	TOLL CHARGES	22.85	N
			900013		199-53-6411.12-999-999000	GOOGLE CERT/TECH	145.38	N
			900754		240-35-6342.00-999-999000	PRINTER/TINA	129.99	N
			901014		482-36-6499.00-001-991000	MEALS - VB BI-DISTRICT PLAYOF	160.78	N
						Totals for Check 065460	3,179.75	
065461	11-15-2018	CITIBANK	900621		199-11-6411.00-001-922000	HOTEL/NAT FFA CONV	366.49	N
			900623		199-11-6411.00-001-922000	HOTEL/NAT FFA CONV	841.81	N
			900546		199-34-6411.00-999-999000	HOTEL/TAPT	160.50	N
						Totals for Check 065461	1,368.80	
065462	11-15-2018	CORDELL'S FARM STOR	900317	291977	199-51-6319.00-999-999000	B/G SUPPLIES	65.00	N
065463	11-15-2018	CRANDALL ELECTRIC &	900427	9/24/2018	199-51-6319.00-999-999000	B/G SUPPLIES	76.00	N
			900427	11/9/2018	199-51-6319.00-999-999000	B/G SUPPLIES	35.90	N
						Totals for Check 065463	111.90	
065464	11-15-2018	JACOB CRYER	901256	PARKING LOT	161-36-6299.00-001-991000	GAME/PRKG LOT	120.00	N
065465	11-15-2018	DRP LOGISTICS, INC	901144	5316	199-34-6299.00-999-999000	TOW/2000 FORD VAN	125.00	N
065466	11-15-2018	EDGEWOOD ISD	901236	JV/VGBB12/6/18	161-36-6412.00-001-991000	ENTRY FEES - JV/V G-BB	600.00	N
065467	11-15-2018	REGION 10 ESC	901057	156281	199-11-6239.00-999-999000	TEKS RESOURCE SYSTEM	7,105.00	N
065468	11-15-2018	EUSTACE ISD	901237	JVGBB11/29/18	161-36-6219.00-001-991000	ENTRY FEES - JV G-BB	300.00	N
065469	11-15-2018	FLATT STATIONERS,	901017	280360-0	199-11-6397.00-001-999000	COPY PAPER	4,320.00	N
			901011	280359-00	199-33-6399.00-001-999000	CLINIC SUPPLIES	44.00	N
						Totals for Check 065469	4,364.00	
065470	11-15-2018	DAVID GILMER	901227	VFB11/2/18-1	161-36-6219.00-001-991000	SCORE/BOOKKEEPER 11/2/18	30.00	N
065471	11-15-2018	GRAND SALINE ATHLETI	901219	VGBB11/15-	161-36-6412.00-001-991000	ENTRY FEE - V G BB TOURN	300.00	N
065472	11-15-2018	KENNETH GROSS	901255	PARKING LOT	161-36-6299.00-001-991000	GAMES/PKG LOT	100.00	N
065473	11-15-2018	HD MCDUGALD INTER	900439	34749	199-34-6249.00-999-999000	BUS INSPECTIONS/BUS #2	7.00	N

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065474	11-15-2018	HOLT CAT TRUCK CENT	901215	PIKI0139934	199-34-6319.00-999-999000	REPAIR PARTS	155.41	N
065475	11-15-2018	HOME DEPOT CREDIT S	900219		199-51-6319.00-999-999000	B/G SUPPLIES	53.11	N
065476	11-15-2018	JONES SCHOOL SUPPL	900040	1626215	199-11-6399.00-041-999000	PAW AWARDS	466.20	N
065477	11-15-2018	K FIRE SAFETY LLC	900925	20598	199-51-6299.00-999-999000	FIRE ALARM INSPECT/TEST	1,760.00	N
065478	11-15-2018	KCBOA	901238	JV/VGBB11/3/18	161-36-6219.00-001-991000	SCRIMMAGE FEE - G-BB	150.00	N
065479	11-15-2018	THE LAB	900786	20807	161-36-6219.00-001-991000	2018-19 RANDOM DRUG TESTING	336.00	N
			900786	20807	161-36-6219.00-041-991000	2018-19 RANDOM DRUG TESTING	350.00	N
			900786	20807	199-11-6219.27-001-922000	2018-19 RANDOM DRUG TESTING	98.00	N
			900786	20807	199-36-6219.25-001-999000	2018-19 RANDOM DRUG TESTING	14.00	N
			900786		199-36-6219.42-001-999000	2018-19 RANDOM DRUG TESTING	14.00	N
			900786	20807	199-36-6219.43-001-999000	2018-19 RANDOM DRUG TESTING	42.00	N
Totals for Check 065479							854.00	
065480	11-15-2018	LABATT FOOD SERVICE	901184	10251503	240-35-6341.00-001-999000	FOOD COST-HS	1,703.23	N
			901182	10180934	240-35-6341.00-001-999000	FOOD COST-HS	1,886.09	N
			901179	10111523	240-35-6341.00-001-999000	FOOD COST-HS	1,462.12	N
			901173	10042688	240-35-6341.00-001-999000	FOOD COST-HS	1,479.16	N
			901185	10251504	240-35-6341.00-041-999000	FOOD COST-MS	2,618.27	N
			901180	10180935	240-35-6341.00-041-999000	FOOD COST-MS	2,018.39	N
			901176	10111524	240-35-6341.00-041-999000	FOOD COST-MS	1,634.18	N
			901174	10042690	240-35-6341.00-041-999000	FOOD COST-HS	1,693.96	N
			901183	10251502	240-35-6341.00-101-999000	FOOD COST-ES	1,727.23	N
			901181	10180933	240-35-6341.00-101-999000	FOOD COST-ES	1,912.94	N
			901178	10111522	240-35-6341.00-101-999000	FOOD COST-ES	1,151.54	N
			901175	10042687	240-35-6341.00-101-999000	FOOD COST-ES	1,214.10	N
			901184	10251503	240-35-6342.00-001-999000	NONFOOD COST-HS	387.24	N
			901182	10180934	240-35-6342.00-001-999000	NONFOOD COST-HS	419.95	N
			901179	10111523	240-35-6342.00-001-999000	NONFOOD COST-HS	231.85	N
			901173	10042688	240-35-6342.00-001-999000	NONFOOD COST-HS	139.15	N
			901185	10251504	240-35-6342.00-041-999000	NONFOOD COST-MS	438.30	N
			901180	10180935	240-35-6342.00-041-999000	NONFOOD COST-MS	266.88	N
			901176	10111524	240-35-6342.00-041-999000	NONFOOD COST-MS	2.97	N
			901174	10042690	240-35-6342.00-041-999000	NONFOOD COST-HS	115.89	N
			901183	10251502	240-35-6342.00-101-999000	NONFOOD COST-ES	551.59	N
			901181	10180933	240-35-6342.00-101-999000	NONFOOD COST-ES	186.36	N
			901178	10111522	240-35-6342.00-101-999000	NONFOOD COST-ES	131.40	N
			901175	10042687	240-35-6342.00-101-999000	NONFOOD COST-ES	309.53	N
Totals for Check 065480							23,682.32	
065481	11-15-2018	MACGILL & COMPANY	901010	IN0656277	199-11-6399.27-001-999000	CNA SUPPLIES	57.32	N
065482	11-15-2018	LINDA MASTON	901226	FB 11/1-3/18	161-36-6219.00-001-991000	GATEKEEPER 11/1-2/18	55.00	N
065483	11-15-2018	MSB	950021	103041	199-00-5931.00-000-900000	TEXAS STUDENT MEDICAID	32.77	N

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065484	11-15-2018	MITCHELL MURRAY	901232	VFB11/2/18-6	161-36-6219.00-001-991000	OFFICIATING/METRO - 11/2/18	115.00	N
065485	11-15-2018	OAK FARMS DAIRY	901151	2630486	240-35-6341.00-001-999000	MILK/HS	251.00	N
			901154	2647268	240-35-6341.00-001-999000	MILK/HS	163.15	N
			901160	2658842	240-35-6341.00-001-999000	MILK/HS	225.90	N
			901168	2675059	240-35-6341.00-001-999000	MILK/HS	200.80	N
			901211	2686595	240-35-6341.00-001-999000	MILK/HS	175.70	N
			901152	2641098	240-35-6341.00-041-999000	MILK/MS	100.40	N
			901155	2647269	240-35-6341.00-041-999000	MILK/MS	225.90	N
			901158	2651893	240-35-6341.00-041-999000	MILK/MS	125.50	N
			901161	2658843	240-35-6341.00-041-999000	MILK/MS	200.80	N
			901163	2663508	240-35-6341.00-041-999000	MILK/MS	112.95	N
			901165	2670380	240-35-6341.00-041-999000	MILK/MS	150.60	N
			901170	40188774	240-35-6341.00-041-999000	MILK/MS	150.60	N
			901171	2681961	240-35-6341.00-041-999000	MILK/MS	200.80	N
			901212		240-35-6341.00-041-999000	MILK/MS	225.90	N
			901153	2641099	240-35-6341.00-101-999000	MILK/ES	175.70	N
			901157	2647270	240-35-6341.00-101-999000	MILK/ES	163.15	N
			901159	2651890	240-35-6341.00-101-999000	MILK/ES	175.70	N
			901162	2658844	240-35-6341.00-101-999000	MILK/ES	163.15	N
			901164	2663509	240-35-6341.00-101-999000	MILK/ES	188.25	N
			901166	2670381	240-35-6341.00-101-999000	MILK/ES	163.15	N
			901169	2675060	240-35-6341.00-101-999000	MILK/ES	175.70	N
			901172	2681962	240-35-6341.00-101-999000	MILK/ES	188.25	N
			901213	2686597	240-35-6341.00-101-999000	MILK/ES	175.70	N
						Totals for Check 065485	4,078.75	
065486	11-15-2018	PAUL MURREY FORD	901148	25821	199-34-6249.00-999-999000	REPAIR SERVICES	25.50	N
			901148	HKA94927	199-34-6249.00-999-999000	REPAIR SERVICES	196.44	N
						Totals for Check 065486	221.94	
065487	11-15-2018	PERMA-BOUND	950020	1800514-00	461-00-2180.00-041-900000	PERCY JACKSON	360.15	N
065488	11-15-2018	PRECISION AIR	901145	2909-204193	199-51-6299.00-999-999000	RPR/RPR PARTS	245.00	N
			901145	2909-203372	199-51-6299.00-999-999000	REPAIR	245.00	N
			901145	2909-203248	199-51-6299.00-999-999000	REPAIR	202.50	N
			901145	2909-204193	199-51-6319.00-999-999000	RPR/RPR PARTS	731.31	N
						Totals for Check 065488	1,423.81	
065489	11-15-2018	PREMIER TRUCK GROU	901216	100679965	199-34-6319.00-999-999000	REPAIR PARTS	49.08	N
065490	11-15-2018	TINA PRUIETT	901190		240-35-6499.00-041-999000	REIM/KITCHEN UTENSILS-MS	96.14	N
065491	11-15-2018	QUILL CORPORATION	900970	2232384	199-11-6399.00-001-923000	SUPPLIES	64.23	N
			900970	2207686	199-11-6399.00-001-999000	SUPPLIES	29.37	N
			900970	2213620	199-11-6399.00-001-999000	SUPPLIES	203.41	N
			900970	2244092	199-11-6399.00-001-999000	SUPPLIES	134.99	N
			900970	2256420	199-11-6399.00-001-999000	SUPPLIES	51.87	N
			901008	2320434	199-11-6399.00-041-999000	CLASSROOM SUPPLIES	246.92	N
			900970	2267509	199-23-6399.00-001-999000	SUPPLIES	84.99	N

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			901008	2359752	199-23-6399.00-041-999000	OFFICE SUPPLIES	9.29	N
			901008	2320434	199-23-6399.00-041-999000	OFFICE SUPPLIES	55.96	N
			900990	2281726	199-31-6399.00-999-923000	SUPPLIES	34.48	N
			900990		225-11-6399.00-101-923000	SUPPLIES	143.08	N
						Totals for Check 065491	1,058.59	
065492	11-15-2018	TYLER RADKE	901253	PARKING LOT	161-36-6299.00-001-991000	GAMES/PRKG LOT	100.00	N
065493	11-15-2018	ROWDEN HENDRICKSO	901246	2951	199-51-6429.00-999-999000	BOND/TVEC	150.00	N
065494	11-15-2018	SAM'S CLUB	901007		199-11-6399.44-001-922000	CULINARY SUPPLIES	390.24	N
065495	11-15-2018	SCHOOL SPECIALTY	900735	208121844218	484-11-6499.00-041-999000	RECESS SUPPLIES	152.77	N
			901009	208121949127	484-11-6499.00-041-999000	RECESS TOYS	152.77	N
						Totals for Check 065495	305.54	
065496	11-15-2018	COLTON SIMS	901257	PARKING LOT	161-36-6299.00-001-991000	GAME/PRKG LOT	20.00	N
065497	11-15-2018	SLOAN'S SUPER SAVE	901234	778882	482-36-6499.00-001-991000	MEALS	623.00	N
			901234	778883	482-36-6499.00-001-991000	MEALS	192.50	N
						Totals for Check 065497	815.50	
065498	11-15-2018	STAPLES BUSINESS AD	900886	8051858720	199-11-6399.00-041-999000	TEACHER CHAIR	99.99	N
			900941	3394432055	199-23-6399.00-041-999000	OFFICE FURNITURE	199.98	N
						Totals for Check 065498	299.97	
065499	11-15-2018	SUPREME TIRE CO	901217	468860	199-34-6319.00-999-999000	BUS TIRES	240.00	N
065500	11-15-2018	TASB, INC.	901061	553896	199-41-6495.00-702-999000	MBSHP FEE	1,604.52	N
			901245	553208	199-41-6495.00-702-999000	LEGAL ASST/MBSHP	200.00	N
						Totals for Check 065500	1,804.52	
065501	11-15-2018	TEXAS H S BASEBALL C	901235	2018-19 BB	161-36-6495.00-001-991000	MEMBERSHIP - BASEBALL	170.00	N
065502	11-15-2018	TRINITY CONCESSION	901156	16247	240-35-6499.00-001-999000	KITCHEN UTENSILS	81.62	N
			901156	16247	240-35-6499.00-101-999000	KITCHEN UTENSILS	81.62	N
						Totals for Check 065502	163.24	
065503	11-15-2018	TRUGREEN PROCESSIN	901243	94944598	199-51-6299.00-999-999000	LAWN SERVICE-BB FIELD	280.85	N
			901243	94917506	199-51-6299.00-999-999000	LAWN SERVICE-SB FIELD	90.20	N
			901244	94940189	199-51-6299.00-999-999000	FALL SEEDING/BB & SB FIELDS	2,330.00	N
						Totals for Check 065503	2,701.05	
065504	11-15-2018	UNIVERSITY OF TEXAS	901054	REG-	199-36-6495.25-001-999000	REG/SPIRIT COMPETITION	425.00	N
065505	11-15-2018	SPELLINGCITY.COM, IN	901133	1273144	410-11-6399.00-041-999000	ONLINE SUBSCRIPTION	243.00	N
065506	11-15-2018	JARED WALKER	901233	VFB11/2/18-7	161-36-6219.00-001-991000	OFFICIATING/METRO 11/2/18	115.00	N
065507	11-15-2018	WALMART	900488	ATH11/14/18	161-36-6399.00-001-991000	A/C - PRESS BOX	28.85	N
			900785		199-11-6399.44-001-922000	CULINARY SUPPLIES	76.02	N
			901119		199-11-6499.00-001-924000	TESTING SUPPLIES	126.26	N
			901051		481-23-6499.00-001-999000	SWEATPANTS, RAZORS, ETC	77.88	N
			900966		484-11-6499.00-041-999000	TRIPLE A RALLY	647.56	N
			900858		485-11-6499.00-101-999000	VETERANS DAY SUPPLIES	21.09	N
						Totals for Check 065507	977.66	

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065508	11-15-2018	WHITNEY ISD	901034	VB11/1/2018	161-36-6219.61-001-991000	GYM RENTAL	522.00	N
065509	11-15-2018	CLINT WILLIAMS	901258	PARKING LOT	161-36-6299.00-001-991000	GAME/PRKG LOT	20.00	N
065510	11-15-2018	WINDSTREAM	900143	11/7-12/6	199-51-6257.00-999-999000	TELEPHONE CHARGES/NOV	677.42	N
065511	11-15-2018	WPS-WESTERN PSYCH	901110	WPS-238334	199-31-6339.00-999-923000	TESTING MATERIALS	399.30	N
065512	11-15-2018	YUMI ICE CREAM CO	901206	11872000	240-35-6341.00-001-999000	ICE CREAM/HS	258.24	N
			901207	11872003	240-35-6341.00-041-999000	ICE CREAM/MS	242.88	N
Totals for Check 065512							501.12	
065513	11-16-2018	EM ENTERPRISES, LLC	901263	1167	865-00-2190.29-001-900000	T-SHIRTS/TY'S 5K	120.00	N
065514	11-27-2018	ATSSB	901269		199-36-6412.42-041-999000	BAND AUDITION	330.00	N
065515	11-27-2018	CORSICANA LIVING ART	901310		199-36-6399.00-041-999000	OAP COSTUME & PROPS	100.00	N
065516	11-27-2018	KAUFMAN COUNTY LEA	901298		199-41-6411.00-701-999000	LUNCHES/KCLC MTG	15.00	N
			901298		199-41-6411.71-701-999000	LUNCHES/KCLC MTG	15.00	N
Totals for Check 065516							30.00	
065517	11-27-2018	LABATT FOOD SERVICE	901297	09273036	240-35-6341.00-101-999000	FOOD COST/ES	23.96	N
065518	11-29-2018	IMAGE MARKET	901029	418322	865-00-2190.21-001-900000	T-SHIRT REORDERS	29.90	N
065519	11-29-2018	SAM'S CLUB	901013		865-00-2190.35-041-900000	FOOD SUPPLIES/AUCTION	199.68	N
			900832		865-00-2190.60-001-900000	CONCESSION STAND SUPPLIES	756.44	N
Totals for Check 065519							956.12	
065520	11-29-2018	TEXAS FCCLA	901288		865-00-2190.55-001-900000	REG/FCCLA CONFERENCE	255.00	N
065521	11-29-2018	WALMART	900235		865-00-2190.60-001-900000	SUPPLIES/CON STAND	358.15	N
065522	11-29-2018	DAVID ADAMS	901315	BLUM VS	199-52-6219.00-999-999000	SECURITY	110.00	N
065523	11-29-2018	MELVIN ALLEN	901294	JV/VBB11/1318-1	161-36-6219.00-001-991000	OFFICIATING/METRO - 11/13/18	135.00	N
065524	11-29-2018	ARCHERY BOOSTER CL	901306	BE-L-TX-418547	481-36-6412.34-001-999000	ARCHERY ENTRY FEE	15.00	N
065525	11-29-2018	ATSSB	901332		199-36-6412.42-001-999000	ALL REGION ENTRIES	570.00	N
065526	11-29-2018	AUDIOLOGYSYSTEMS	900742	Q00038677	199-33-6249.00-001-999000	CLINIC SUPPLIES	100.00	N
			900742		199-33-6249.00-041-999000	CLINIC SUPPLIES	100.00	N
			900742		199-33-6249.00-101-999000	CLINIC SUPPLIES	100.00	N
			900742		199-33-6399.00-041-999000	CLINIC SUPPLIES	5.00	N
Totals for Check 065526							305.00	
065527	11-29-2018	RASHAAD BABLES	901321	MSBB111618-1	161-36-6219.00-041-991000	OFFICIATING/METRO 11-16-18	85.00	N
065528	11-29-2018	SHAWN BREWER	901328	JV/VBB112018-4	161-36-6219.00-001-991000	OFFICIATING/METRO 11-20-18	135.00	N
065529	11-29-2018	BUCK'S WHEEL & EQUIP	901266	82127	199-34-6319.00-999-999000	REPAIR PARTS	91.77	N
			901266	81727	199-34-6319.00-999-999000	REPAIR PARTS	86.21	N
Totals for Check 065529							177.98	
065530	11-29-2018	ALONZO BUTLER	901323	MSBB111618-3	161-36-6219.00-041-991000	OFFICIATING/METRO 11-16-18	85.00	N
065531	11-29-2018	WALTER BUTLER	901259	7/8/JVFB11/8/1	161-36-6219.00-001-991000	OFFICIATING/METRO - 11/8/18	60.00	N
			901259		161-36-6219.00-041-991000	OFFICIATING/METRO - 11/8/18	110.00	N
Totals for Check 065531							170.00	

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065532	11-29-2018	CANON FINANCIAL SER	901318	19435925	199-11-6269.00-001-999000	COPIER RENTALS/ALL CAMPUSE	469.01	N
			901318	19435924	199-11-6269.00-041-999000	COPIER RENTALS/ALL CAMPUSE	415.06	N
			901318		199-11-6269.00-101-999000	COPIER RENTALS/ALL CAMPUSE	469.00	N
			901318		199-11-6269.00-999-923000	COPIER RENTALS/ALL CAMPUSE	131.04	N
			901318		199-41-6269.00-701-999000	COPIER RENTALS/ALL CAMPUSE	324.01	N
			901318	19403155	199-41-6269.00-750-999000	COPIER RENTALS/ALL CAMPUSE	125.00	N
						Totals for Check 065532	1,933.12	
065533	11-29-2018	CITIBANK	900947		199-36-6412.91-041-999000	REGISTRATION/LEGO	250.00	N
065534	11-29-2018	OTIS WAYNE CONNER	901326	JV/VBB112018-2	161-36-6219.00-001-991000	OFFICIATING/METRO 11-20-18	135.00	N
065535	11-29-2018	DEMCO INC	901114	6498190	199-12-6399.00-001-999000	LIBRARY SUPPLIES/HS	103.21	N
			901239	6496848	199-12-6399.00-101-999000	LIBRARY SUPPLIES	173.61	N
						Totals for Check 065535	276.82	
065536	11-29-2018	DEPT OF INFORMATION	900155	19101280N	199-51-6257.00-999-999000	LONG DISTANCE/NOV	174.39	N
065537	11-29-2018	REGION 10 ESC	900359	156473	199-34-6239.00-999-999000	20 HR B/D	130.00	N
065538	11-29-2018	DANNY FERGUS	901302	FB11/16/18-1	161-36-6219.00-001-991000	OFFICIATING/RIDER 11-16-18	100.00	N
065539	11-29-2018	FLATT STATIONERS,	901138	807840-00	199-11-6397.00-101-999000	CAMPUS SUPPLIES	760.00	N
			901138		199-11-6399.00-101-999000	CAMPUS SUPPLIES	205.56	N
			901250	280497-00	199-41-6396.00-700-999000	COPY PAPER	864.00	N
						Totals for Check 065539	1,829.56	
065540	11-29-2018	FLOWER COUNTRY	900814		486-41-6499.00-701-999000	FLOWERS/MR. SNEED/REED	109.48	N
			900814		486-41-6499.00-750-999000	FLOWERS/MR. SNEED/REED	109.47	N
						Totals for Check 065540	218.95	
065541	11-29-2018	JARELL GREENE	901327	JV/VBB112018-3	161-36-6219.00-001-991000	OFFICIATING/METRO 11-20-18	135.00	N
065542	11-29-2018	LEE SANDERS GUNN	901260	7/8/JVFB11-8-2	161-36-6219.00-001-991000	OFFICIATING/METRO - 11/8/18	60.00	N
			901260		161-36-6219.00-041-991000	OFFICIATING/METRO - 11/8/18	110.00	N
						Totals for Check 065542	170.00	
065543	11-29-2018	KENDRICK DEMETRIUS	901322	MSBB111618-2	161-36-6219.00-041-991000	OFFICIATING/METRO 11-16-18	85.00	N
065544	11-29-2018	HUDL	901300	INV00389176	161-36-6499.00-001-991000	SUBSCRIPTION - G BASKETBALL	400.00	N
065545	11-29-2018	INSTRUMENTALIST AWA	901333	1801	199-36-6499.42-001-999000	BAND AWARDS	231.00	N
065546	11-29-2018	KLEEN-AIR FILTER SVC	901309	184685	199-51-6319.00-999-999000	AIR FILTERS/HS	945.25	N
			901309	184686	199-51-6319.00-999-999000	AIR FILTERS/MS	874.00	N
			901309	184687	199-51-6319.00-999-999000	AIR FILTERS/ES	346.75	N
						Totals for Check 065546	2,166.00	
065547	11-29-2018	LABATT FOOD SERVICE	901188	11011709	240-35-6341.00-001-999000	FOOD COST-HS	1,436.32	N
			901247	11082373	240-35-6341.00-001-999000	FOOD COST-HS	3,180.25	N
			901186	11011710	240-35-6341.00-041-999000	FOOD COST-MS	2,089.22	N
			901248	11082372	240-35-6341.00-101-999000	FOOD COST-ES	1,492.78	N
			901187	11011708	240-35-6341.00-101-999000	FOOD COST-ES	1,780.49	N
			901188	11011709	240-35-6342.00-001-999000	NONFOOD COST-HS	260.86	N
			901247	11082373	240-35-6342.00-001-999000	NONFOOD COST-HS	314.71	N
			901186	11011710	240-35-6342.00-041-999000	NONFOOD COST-MS	347.75	N

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			901248	11082372	240-35-6342.00-101-999000	NONFOOD COST-ES	342.91	N
			901187	11011708	240-35-6342.00-101-999000	NONFOOD COST-ES	149.28	N
						Totals for Check 065547	11,394.57	
065548	11-29-2018	LINDA MASTON	901293	NOV8-20/2018	161-36-6219.00-001-991000	GATEKEEPER FB/VB	125.00	N
			901293		161-36-6219.00-041-991000	GATEKEEPER FB/VB	50.00	N
			901331	MSBB112618-3	161-36-6219.00-041-991000	GATEKEEPER 11/26/18	40.00	N
						Totals for Check 065548	215.00	
065549	11-29-2018	KRISTEN MAULDIN	901295	JV/VBB11/13-2	161-36-6219.00-001-991000	OFFICIATING/METRO - 11/13/18	135.00	N
065550	11-29-2018	STEVE MCCOLLUM	901304	FB111618-3	161-36-6219.00-001-991000	OFFICIATING/MILEAGE 11-16-18	144.04	N
065551	11-29-2018	KEVIN MCCOMBS	901329	MSBB112618-1	161-36-6219.00-041-991000	OFFICIATING/METRO 11-26-18	120.00	N
065552	11-29-2018	MARK MICHELSEN	901261	7/8/JVFB11818-3	161-36-6219.00-001-991000	OFFICIATING/METRO - 11/8/18	60.00	N
			901261		161-36-6219.00-041-991000	OFFICIATING/METRO - 11/8/18	110.00	N
						Totals for Check 065552	170.00	
065553	11-29-2018	DAVID J MILLER	901303	FB111618-2	161-36-6219.00-001-991000	OFFICIATING/RIDER 11-16-18	100.00	N
065554	11-29-2018	KEN MINAFEE JR	901324	MSBB11/16-	161-36-6219.00-041-991000	OFFICIATING/METRO 11-16-26-18	170.00	N
065555	11-29-2018	SCOTT MORGAN	901330	MSBB11/26/18-2	161-36-6219.00-041-991000	OFFICIATING/METRO 11-26-18	120.00	N
065556	11-29-2018	MSB	950022	103806	199-00-5931.00-000-900000	TEXAS STUDENT MEDICAID	39.82	N
			950023	104322	199-00-5931.00-000-900000	TEXAS STUDENT MEDICAID	23.71	N
						Totals for Check 065556	63.53	
065557	11-29-2018	OAK FARMS DAIRY	901311	2697937	240-35-6341.00-001-999000	MILK/HS	125.50	N
			901312	2697938	240-35-6341.00-041-999000	MILK/MS	100.40	N
			901313	2697939	240-35-6341.00-101-999000	MILK/ES	175.70	N
						Totals for Check 065557	401.60	
065558	11-29-2018	OFFICE DEPOT	901143	229708378001	199-31-6399.00-101-999000	COUNSELOR SUPPLIES	134.99	N
065559	11-29-2018	OXIDOR	900728	18110404	199-51-6299.00-999-999000	W/T TESTING	63.25	N
			900728	18110350	199-51-6299.00-999-999000	W/T TESTING	63.25	N
			900728	18110521	199-51-6299.00-999-999000	W/T TESTING	63.25	N
						Totals for Check 065559	189.75	
065560	11-29-2018	JASON PIERCE	901305	FB11/16/18-4	161-36-6219.00-001-991000	OFFICIATING/MILEAGE 11-16-18	167.00	N
065561	11-29-2018	PRIDE OF TEXAS MUSIC	901287	519-1479	199-36-6412.42-041-999000	REGISTRATION FEES/BAND	100.00	N
			901292	519-1474	484-36-6412.42-041-999000	STUDENT/FAMILY TICKETS	850.00	N
						Totals for Check 065561	950.00	
065562	11-29-2018	QUILL CORPORATION	901035	2394561	199-41-6399.00-701-999000	SUPPLIES	39.15	N
			901249	2750104	199-41-6399.00-750-999000	SUPPLIES	80.95	N
			901035	2725483	199-41-6399.71-701-999000	SUPPLIES	157.58	N
			901035	2427190	199-41-6499.00-700-999000	SUPPLIES	11.72	N
			901035	2407776	199-41-6499.00-700-999000	SUPPLIES	15.99	N
			901249	2756738	199-41-6499.15-750-999000	SUPPLIES	86.82	N
			901249		199-51-6319.00-999-999000	SUPPLIES	161.90	N
			901035	2427190	199-51-6319.00-999-999000	SUPPLIES	13.74	N
			901035	2394561	199-51-6319.00-999-999000	SUPPLIES	14.38	N
			901035	2407776	199-51-6319.00-999-999000	SUPPLIES	4.22	N

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			901035	2394561	240-35-6399.00-999-999000	SUPPLIES	41.35	N
			900999	2394561	488-36-6343.00-041-999000	POSTER BOARD	21.24	N
						Totals for Check 065562	649.04	
065563	11-29-2018	ESC REGION VII SERVIC	901308	074263	199-41-6239.00-750-999000	ANNUAL FEE	907.00	N
065564	11-29-2018	JOHN M SMITH	901262	7/8JVFB11818-4	161-36-6219.00-001-991000	OFFICIATING/METRO - 11/8/18	60.00	N
			901262		161-36-6219.00-041-991000	OFFICIATING/METRO - 11/8/18	110.00	N
						Totals for Check 065564	170.00	
065565	11-29-2018	SMITH, LAMBRIGHT & A	901285	218-374	199-41-6212.00-750-999000	AUDIT EOY/FINAL BILLING	4,000.00	N
065566	11-29-2018	STAPLES BUSINESS AD	901065	8052046384	199-11-6399.00-101-999000	CAMPUS/OFFICE SUPPLIES	478.50	N
			901065		199-23-6399.00-101-999000	CAMPUS/OFFICE SUPPLIES	126.98	N
						Totals for Check 065566	605.48	
065567	11-29-2018	TERMINIX	901149	380794690	199-51-6249.00-999-999000	TERMITE TRTMT	3,000.00	N
065568	11-29-2018	TEXAS ASSOCIATION O	901316		199-41-6411.00-701-999000	REG FEE/BOND BASICS WKSHP	200.00	N
065569	11-29-2018	TEXAS FCCLA	901288		199-11-6499.00-001-922000	REG/FCCLA CONFERENCE	239.00	N
			901288		199-36-6411.00-001-922000	REG/FCCLA CONFERENCE	34.00	N
						Totals for Check 065569	273.00	
065570	11-29-2018	TIDY TOILETS OF TEXAS	900149	12144	199-51-6299.00-999-999000	SLUDGE REMOVAL	250.00	N
065571	11-29-2018	WALMART	901225		199-11-6399.23-001-923000	COOKING SUPPLIES-LIFESKILLS	53.50	N
			901270		199-11-6399.23-041-923000	LIFE SKILLS SHOPPING TRIP	183.93	N
			900952		199-41-6399.00-750-999000	SUPPLIES	29.38	N
			900952		199-41-6399.15-750-999000	SUPPLIES	3.52	N
			900952		199-41-6499.00-700-999000	SUPPLIES	146.02	N
			900455		199-41-6499.00-702-999000	BOARD MEAL SUPPLIES	88.17	N
			900953		199-51-6319.00-001-999000	JANITORIAL SUPPLIES	66.35	N
			900953		199-51-6319.00-041-999000	JANITORIAL SUPPLIES	66.34	N
			900953		199-51-6319.00-101-999000	JANITORIAL SUPPLIES	66.34	N
			900952		199-51-6319.00-999-999000	SUPPLIES	43.74	N
			900952		199-51-6319.00-999-999000	SUPPLIES	31.88	N
						Totals for Check 065571	779.17	
065572	11-29-2018	JOSEPH WILLIAMS	901325	JV/VBB112018-1	161-36-6219.00-001-991000	OFFICIATING/METRO 11-20-18	135.00	N
065573	11-29-2018	VARSITY SPIRIT	901345	REG-	199-36-6495.25-001-999000	REG/UIIL CHEER COMP	425.00	N
100005	11-06-2018	TEACHER RETIREMENT	109995		199-00-2155.00-000-900000	TRS/OCTOBER	51,989.20	N
			109995		199-00-2155.01-000-900000	TRS/OCTOBER	2,955.43	N
			109995		199-00-2155.02-000-900000	TRS/OCTOBER	6,769.35	N
			109995		199-00-2155.03-000-900000	TRS/OCTOBER	576.72	N
			109995		199-00-2155.04-000-900000	TRS/OCTOBER	4,669.67	N
			109995		199-00-2155.05-000-900000	TRS/OCTOBER	1,496.09	N
			109995		199-00-2155.06-000-900000	TRS/OCTOBER	597.18	N
			109995		199-00-2155.07-000-900000	TRS/OCTOBER	535.00	N
			109995		199-00-2155.08-000-900000	TRS/OCTOBER	7,834.25	N
						Totals for Check 100005	77,422.89	

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Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
110001	11-02-2018	TVEC	119991		199-51-6258.00-999-999000	ELECTRICITY-OCTOBER	22,759.37	N
110002	11-01-2018	ATMOS ENERGY	119992		199-51-6259.00-999-999000	NATURAL GAS-OCTOBER	325.59	N
110003	11-15-2018	GASTONIA-SCURRY WA	119993		199-51-6256.00-999-999000	WATER BILL/OCTOBER	2,599.06	N
110004	11-19-2018	INTERNAL REVENUE SE	111994		199-00-2151.00-000-900000	WITHHOLDINGS-NOV	43,601.20	N
			111994		199-00-2152.01-000-900000	MEDICARE-EMPLOYEES	9,349.05	N
			111994		199-00-2152.02-000-900000	MEDICARE-EMPLOYER	9,349.05	N
Totals for Check 110004							62,299.30	
110006	11-06-2018	TEACHER RETIREMENT	119996		199-00-2153.00-007-900000	TRS INS PYMT/NOVEMBER	19,498.00	N
			119996		199-00-2153.00-012-900000	TRS INS PYMT/NOVEMBER	908.06	N
			119996		199-00-2153.00-020-900000	TRS INS PYMT/NOVEMBER	13,899.00	N
			119996		199-00-2153.00-027-900000	TRS INS PYMT/NOVEMBER	15,602.00	N
Totals for Check 110006							49,907.06	
110007	11-15-2018	TxCSDU	119997		199-00-2159.00-008-900000	CHILD SUPPORT	4,819.93	N
110008	11-09-2018	ETC LITE, LLC	119998		199-41-6299.00-750-999000	ACA REPORTING FEE/NOV	225.00	N
111004	11-20-2018	INTERNAL REVENUE SE	211194		199-00-2152.01-000-900000	MEDICARE-EMPLOYEES	3.68	N
			211194		199-00-2152.02-000-900000	MEDICARE-EMPLOYER	3.68	N
Totals for Check 111004							7.36	
Total Checks							443,092.51	

End of Report