

For the Month of October

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
064709	10-15-2018	BUCK'S WHEEL & EQUIP	900216	78634	199-34-6319.00-999-999000	DUPLICATE PAYMENT	-131.40	N
065035	10-04-2018	NATIONAL FFA	900541	MDS145653	865-00-2190.54-001-900000	FFA JACKET /TIE	78.50	N
065036	10-04-2018	SALEPLACE	900655	9/20/2018	865-00-2190.43-001-900000	DRILL TEAM SUPPLIES	117.90	N
065037	10-04-2018	SAM'S CLUB	900234	9/27/2018	865-00-2190.60-001-900000	SUPPLIES/CON STAND	685.34	N
065038	10-04-2018	WALMART	900654		865-00-2190.29-001-900000	NEW TEACHER GIFT BASKETS	132.20	N
065039	10-04-2018	AIRGAS USA, LLC	900297	9080305667	199-11-6399.22-001-922000	SHOP SUPPLIES	121.84	N
			900297	9080255266	199-11-6399.22-001-922000	SHOP SUPPLIES	777.24	N
						Totals for Check 065039	899.08	
065040	10-04-2018	ALERT SERVICES INC	900716	5029522	161-36-6399.00-001-991000	FOOTBALL SUPPLIES	158.64	N
065041	10-04-2018	AMSTERDAM PRINTING	900090	6042032	199-11-6499.00-999-999000	ACADEMIC PLANNERS	599.01	N
065042	10-04-2018	AT&T MOBILITY	900073	SEPT	199-51-6257.00-999-999000	BULLY PHONE	3.26	N
			900073	OCT	199-51-6257.00-999-999000	BULLY PHONE	30.49	N
						Totals for Check 065042	33.75	
065043	10-04-2018	BAXTER	900769	22200039703	199-51-6319.00-001-999000	JANITORIAL SUPPLIES-HS	28.95	N
			900769		199-51-6319.00-041-999000	JANITORIAL SUPPLIES-MS	28.95	N
			900769		199-51-6319.00-101-999000	JANITORIAL SUPPLIES-ES	28.94	N
						Totals for Check 065043	86.84	
065044	10-04-2018	BRAZOS FOREST PROD	900296	364020	199-11-6399.22-001-922000	SHOP SUPPLIES	1,495.42	N
065045	10-04-2018	BUCK'S WHEEL & EQUIP	900771	80499	199-34-6299.00-999-999000	LIFT/BUS#10-RML,MODIFY,INSTA	643.00	N
			900468	80270	199-34-6319.00-999-999000	REPAIR PARTS	84.00	N
			900468	80263	199-34-6319.00-999-999000	REPAIR PARTS	301.28	N
			900771		199-34-6649.00-999-999000	LIFT/BUS#10	4,955.38	N
						Totals for Check 065045	5,983.66	
065046	10-04-2018	DOUBLE R AG SUPPLY, I	900600	153131	199-51-6319.00-999-999000	B/G SUPPLIES	7.19	N
			900600	153496	199-51-6319.00-999-999000	B/G SUPPLIES	31.98	N
			900600	153576	199-51-6319.00-999-999000	B/G SUPPLIES	37.78	N
						Totals for Check 065046	76.95	
065047	10-04-2018	REGION 10 ESC	900730	154512	199-11-6399.00-001-999000	EDUPHORIA	2,050.00	N
			900730		199-11-6399.00-041-999000	EDUPHORIA	2,050.00	N
			900730		199-11-6399.00-101-999000	EDUPHORIA	2,050.00	N
			900729	154509	199-13-6399.00-999-999000	AXIOM	995.00	N
						Totals for Check 065047	7,145.00	
065048	10-04-2018	FLATT STATIONERS,	900652	807698-00	199-11-6397.00-101-999000	COPY PAPER/SUPPLIES	749.95	N
			900652		199-11-6399.00-101-999000	COPY PAPER/SUPPLIES	226.01	N
						Totals for Check 065048	975.96	
065049	10-04-2018	GOPHER	900425	9499202	484-11-6499.00-041-999000	CLASS SUPPLIES	2,091.18	N
065050	10-04-2018	GT DISTRIBUTORS - AU	900080	INV0669842	199-52-6499.69-999-999000	SUPPLIES	468.46	N
065051	10-04-2018	HATCHER SANITATION	900074	OCT	199-51-6299.00-999-999000	TRASH PICK UP/OCT	1,500.00	N
065052	10-04-2018	HEAT	900740		199-13-6411.00-001-922000	REGISTRATION-CONFERENCE	399.00	N

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065053	10-04-2018	HOME DEPOT CREDIT S	900580		199-11-6399.91-001-922000	ROBOTICS SUPPLIES	223.82	N
			900142		199-51-6319.00-999-999000	B/G SUPPLIES	282.35	N
Totals for Check 065053							506.17	
065054	10-04-2018	HM RECEIVABLES CO. II,	900524	954001649	410-11-6399.00-041-999000	4TH/5TH GR MATH	504.30	N
065055	10-04-2018	CEV MULTIMEDIA, INC	900525	104690	410-11-6399.00-001-999000	STUDENT LICENSES	4,600.00	N
065056	10-04-2018	INTERQUEST DETECTIO	900431	112511	199-52-6219.00-999-999000	CANINE DRUG SEARCHES	540.00	N
065057	10-04-2018	KAUFMAN LUMBER CO L	900758	86571	199-51-6319.00-999-999000	REPAIR PARTS	43.18	N
065058	10-04-2018	SHELLEY KELLY	950010		240-00-5751.00-001-900000	REF/LMONEY/KYLE KELLY	8.04	N
065059	10-04-2018	LAKESHORE LEARNING	900635	4465720918	199-31-6339.00-999-923000	CLASSROOM SUPPLIES	113.07	N
			900635		224-11-6399.00-041-923000	CLASSROOM SUPPLIES	327.99	N
			900635		225-11-6399.00-101-923000	CLASSROOM SUPPLIES	205.03	N
Totals for Check 065059							646.09	
065060	10-04-2018	STEPHEN E DUBNER	900760	4303	199-41-6211.72-701-999000	LEGAL SERVICES	135.00	N
065061	10-04-2018	MAVERICK METAL TRAD	900355	115546	199-11-6399.22-001-922000	MISC STEEL FOR SHOP	1,442.96	N
065062	10-04-2018	MSB	950011	97622	199-00-5931.00-000-900000	TX STUDENT MEDICAID	126.85	N
065063	10-04-2018	N2Y	900505	S407146	224-11-6399.00-001-923000	RENEWAL	585.90	N
			900505		224-11-6399.00-101-923000	RENEWAL	585.90	N
Totals for Check 065063							1,171.80	
065064	10-04-2018	NEXTLINK BROADBAND	900035	N125088856-25	199-53-6299.12-999-999000	INTERNET SERVICE	870.00	N
065065	10-04-2018	OFFICE DEPOT	900305	183714174001	199-11-6399.00-999-999000	D/W SCHOOL SUPPLIES/MS	2,469.35	N
			900303	183709854001	199-11-6399.00-999-999000	D/W SCHOOL SUPPLIES/ES	4,282.12	N
Totals for Check 065065							6,751.47	
065066	10-04-2018	OMEGAMAN ENTERPRIS	900651	515	199-11-6299.00-041-999000	STUDENT ASSEMBLY	350.00	N
			900651		199-11-6299.00-101-999000	STUDENT ASSEMBLY	350.00	N
Totals for Check 065066							700.00	
065067	10-04-2018	OXIDOR	900728	18100051	199-51-6299.00-999-999000	W/T TESTING	55.00	N
065068	10-04-2018	PAUL MURREY FORD	900598	25423	199-34-6249.00-999-999000	RPR/SERVICES	184.62	N
065069	10-04-2018	QUAVER MUSIC.COM LL	900522	15720-1	410-11-6399.00-041-999000	TQK-5 SITE LICENSE RENEWAL	525.00	N
			900522		410-11-6399.00-101-999000	TQK-5 SITE LICENSE RENEWAL	525.00	N
Totals for Check 065069							1,050.00	
065070	10-04-2018	QUENCH	900173	INV01432704	199-11-6269.00-041-999000	ICE MACHINE RENTAL#2-OCT	125.00	N
			900007	INV01432704	199-11-6269.00-041-999000	ICE MACHINE RENTAL/OCT	112.00	N
			900006	INV01433879	199-11-6269.00-101-999000	ICE MACHINE RENTAL/OCT	112.00	N
Totals for Check 065070							349.00	
065071	10-04-2018	QUILL CORPORATION	900604	1249175	199-12-6399.00-101-999000	LIBRARY SUPPLIES/ES	17.50	N
			900604	1309930	199-12-6399.00-101-999000	LIBRARY SUPPLIES/ES	40.79	N
			900604	1319439	199-12-6399.00-101-999000	LIBRARY SUPPLIES/ES	27.91	N
Totals for Check 065071							86.20	
065072	10-04-2018	RENAISSANCE LEARNIN	900693	INV4433102	410-11-6399.00-041-999000	SUBSCRIPTION/MS & ES	3,621.95	N
			900693	INV4433103	410-11-6399.00-101-999000	SUBSCRIPTION/MS & ES	2,600.95	N
Totals for Check 065072							6,222.90	

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065073	10-04-2018	KRISTI ROZELLE	900577		481-36-6499.00-001-999000	HOMECOMING SASHES-2018	216.00	N
065074	10-04-2018	SCHOLASTIC, INC.	900373	M6638524	199-11-6399.00-001-922000	SUBSCRIPTION-CLASSROOM	104.39	N
065075	10-04-2018	DANYALLE SHAW	900065		410-11-6399.00-041-999000	REIM/EDU GALAXY	79.00	N
065076	10-04-2018	SLOAN'S SUPER SAVE	900762	778880	161-36-6499.00-001-991000	ATHLETICS/GAME DAY MEALS	122.50	N
			900762	778881	161-36-6499.00-041-991000	ATHLETICS/GAME DAY MEALS	175.00	N
			900762		482-36-6499.00-001-999000	ATHLETICS/GAME DAY MEALS	1,120.00	N
Totals for Check 065076							1,417.50	
065077	10-04-2018	SPECTRUM CORPORATI	900759	0179060-IN	161-36-6299.00-041-991000	SCOREBOARD RPR	198.13	N
065078	10-04-2018	STARFALL EDUCATION	900711	52720401	211-11-6399.00-101-930000	MEMBERSHIP	270.00	N
065079	10-04-2018	TRINITY CONCESSION	900682	16094	199-11-6399.44-001-922000	KITCHEN/CULINARY SUPPLIES	168.47	N
065080	10-04-2018	UNIVERSITY INTERSCH	900573	34526	199-36-6399.00-101-999000	UIL SUPPLIES/DOWNLOAD	21.00	N
065081	10-04-2018	USA BLUEBOOK	900589	690809	199-51-6319.00-999-999000	W/T SUPPLIES	447.13	N
			900589	694660	199-51-6319.00-999-999000	W/T SUPPLIES	62.85	N
Totals for Check 065081							509.98	
065082	10-04-2018	WALMART	900676		199-11-6399.00-999-923000	PPCD CLASSROOM SAFETY	74.68	N
			900664		199-11-6399.23-041-923000	LIFE SKILLS SUPPLIES	154.71	N
			900567		199-11-6399.44-001-922000	CULINARY SUPPLIES	277.29	N
Totals for Check 065082							506.68	
065083	10-04-2018	WAXAHACHIE EQUIPME	900221	CT65494	199-51-6319.00-999-999000	RPR PARTS/LAWN MOWER	201.24	N
065084	10-11-2018	TASP,INC	900795	28724	865-00-2190.31-041-900000	CHEER PINK OUT SHIRTS	455.00	N
	10-15-2018	TASP,INC	900795	28724	865-00-2190.31-041-900000	WRONG AMT/PD WITH PA	-455.00	N
Totals for Check 065084							.00	
065085	10-11-2018	CITIBANK	900677		865-00-2190.41-001-900000	MAVERICK TICKETS	350.00	N
			900624		865-00-2190.42-001-900000	DRESSES/COLOR GUARD	328.42	N
			900674		865-00-2190.56-001-900000	TICKETS-ELF	600.00	N
Totals for Check 065085							1,278.42	
065086	10-11-2018	ACE HARDWARE OF KA	900562		199-11-6399.93-001-922000	ROBOTICS SUPPLIES	78.02	N
			900607	SEPTEMBER	199-51-6319.00-999-999000	REPAIR PARTS	1,505.00	N
Totals for Check 065086							1,583.02	
065087	10-11-2018	AED FIRST RESPONSE	900743	16370	199-33-6399.00-001-999000	HS CLINIC SUPPLIES	1,125.00	N
065088	10-11-2018	AIRGAS USA, LLC	900123	9956627379	199-51-6269.00-999-999000	CYLINDER RENTAL/OCT	49.54	N
065089	10-11-2018	STEVEN BABOVEC	900800	VFB9/28/18-1	161-36-6219.00-001-991000	SCORE/CLOCK FB 9-28-18	30.00	N
065090	10-11-2018	FRITZ BECKWORTH	900802	VFB9/28/18-3	161-36-6219.00-001-991000	OFFICIATING/METRO FB 9-28-18	115.00	N
065091	10-11-2018	JESSICA BIVINS	900807	MSVB10-1-18-1	161-36-6219.00-041-991000	OFFICIATING/METRO VB 10-1-18	170.00	N
065092	10-11-2018	SEASON BIVINS	900797	JV/VVB9/21/18-1	161-36-6219.00-001-991000	OFFICIATING/METRO 9-21-18	130.00	N
065093	10-11-2018	BORDERS & LONG OIL, I	900657	66431	199-34-6311.00-999-999000	GASOLINE/DIESEL	950.77	N
			900657	67181	199-34-6311.00-999-999000	GASOLINE/DIESEL	4,611.90	N
Totals for Check 065093							5,562.67	

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065094	10-11-2018	BUCK'S WHEEL & EQUIP	900468	80639	199-34-6319.00-999-999000	REPAIR PARTS	132.26	N
			900468	80643	199-34-6319.00-999-999000	REPAIR PARTS	207.65	N
			900468	80362	199-34-6319.00-999-999000	REPAIR PARTS	206.81	N
			900468	80483	199-34-6319.00-999-999000	REPAIR PARTS	76.91	N
Totals for Check 065094							623.63	
065095	10-11-2018	CYNTHIA KAY RIGGS	900603	9/10/2018	199-51-6299.00-001-999000	PEST CONTROL/HS	40.00	N
			900603	9/20 & 9/28	199-51-6299.00-041-999000	PEST CONTROL/MS	230.00	N
			900603	9/10/18	199-51-6299.00-101-999000	PEST CONTROL/ES	80.00	N
			900602	10/5/18	240-51-6299.00-001-999000	PEST CONTROL/KITCHENS	50.00	N
			900602	10/5/18	240-51-6299.00-041-999000	PEST CONTROL/KITCHENS	50.00	N
			900602	10/5/18	240-51-6299.00-101-999000	PEST CONTROL/KITCHENS	50.00	N
Totals for Check 065095							500.00	
065096	10-11-2018	CABELA'S LLC/BASS PR	900195	072679816	199-11-6399.68-041-999000	OUTDOOR SUPPLIES	1,031.47	N
065097	10-11-2018	CARDINAL'S SPORTS CE	900030	0730209-01	161-36-6399.00-001-991000	FB UNIFORMS/SUPPLIES	5,101.50	N
			900266	0732825-01	161-36-6399.00-001-991000	COACHING ATTIRE	1,162.70	N
			900718	0735145-01	161-36-6399.00-001-991000	G BASKETBALL SHOES	972.00	N
			900030	0730209-01	161-36-6399.62-001-991000	FB UNIFORMS/SUPPLIES	4,115.95	N
Totals for Check 065097							11,352.15	
065098	10-11-2018	CINTAS CORPORATION	900648	K56598675	199-51-6299.00-999-999000	UNIFORMS/LINENS-CUST	48.29	N
			900648	K56599635	199-51-6299.00-999-999000	UNIFORMS/LINENS-CUST	42.60	N
			900648	K56600591	199-51-6299.00-999-999000	UNIFORMS/LINENS-CUST	43.98	N
			900648	K56601530	199-51-6299.00-999-999000	UNIFORMS/LINENS-CUST	43.39	N
			900647	K56598674	199-51-6299.00-999-999000	UNIFORMS/LINENS-MAINT	137.04	N
			900647	K56599634	199-51-6299.00-999-999000	UNIFORMS/LINENS-MAINT	136.24	N
			900647	K56600590	199-51-6299.00-999-999000	UNIFORMS/LINENS-MAINT	136.24	N
			900647	K56601529	199-51-6299.00-999-999000	UNIFORMS/LINENS-MAINT	132.57	N
Totals for Check 065098							720.35	
065099	10-11-2018	CITIBANK	900634		161-36-6399.00-001-991000	ATHLETIC SUPPLIES	59.97	N
			900489		161-36-6399.00-001-991000	CANOPY, CC	77.55	N
			900585		161-36-6499.00-001-991000	PIZZAS/9-4-2018	174.75	N
			900681		199-11-6399.00-001-999000	CLASSROOM SUPPLIES	284.20	N
			900745		199-11-6399.12-999-999000	BUILDING A SERVER	354.51	N
			900582		199-11-6399.12-999-999000	RESUPPLY AND BUILD NEW SER	3,239.87	N
			900021		199-11-6399.12-999-999000	MISC TECH SUPPLIES	153.12	N
			900667		199-11-6399.44-001-922000	CLASSROOM SUPPLIES	174.47	N
			900481		199-11-6399.44-001-922000	CLASSROOM VIDEOS	186.81	N
			900401		199-11-6399.91-001-922000	CLASSROOM SUPPLIES-ROBOTI	138.75	N
			900565		199-11-6411.00-001-922000	PARKING-NAT'L CONVENTION	45.00	N
			900691		199-23-6399.00-001-999000	MAINTENANCE KIT-PRINTER	154.95	N
			900622		199-23-6399.00-001-999000	CHROMEBOOK-REED	356.34	N
			900741		199-23-6399.00-041-999000	OFFICE SUPPLIES	10.76	N
			900531		199-23-6399.00-041-999000	PRINCIPAL SUPPLIES	26.99	N
			900581		199-23-6399.00-101-999000	OFFICE SUPPLIES	25.20	N
			900075		199-34-6499.00-999-999000	TOLL CHARGES	37.31	N

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			900709		199-41-6399.15-750-999000	FAX MACHINE/MAIL ROOM	156.00	N
			900710		199-41-6399.71-701-999000	LABEL/LASER PRINTERS	209.94	N
			900726		199-41-6499.15-750-999000	MISC SUPPLIES/ADMIN	644.84	N
			900721		199-51-6319.00-999-999000	RPR PARTS/ACE HARDWARE	43.98	N
			900707		199-51-6399.00-999-999000	HP LASERJET PRO 254/Y CASH	129.99	N
			900519		199-51-6499.00-999-999000	LUNCH/MAINT	69.29	N
			900724		410-11-6399.00-001-999000	WORLD HISTORYTXTBOOK/HS	45.85	N
			900067		410-11-6399.00-041-999000	ONLINE SUB/FLOCABULARY	96.00	N
			900547		481-11-6399.00-001-999000	BOWLING/SP NEEDS	3.00	N
			900547		481-11-6499.00-001-999000	BOWLING/SP NEEDS	7.50	N
			900666		484-11-6412.68-041-999000	ARCHERY CLASS	296.78	N
			900547		484-11-6499.00-041-999000	BOWLING/SP NEEDS	24.00	N
			900590		485-11-6499.00-101-999000	SUPPLIES	30.02	N
					Totals for Check 065099		7,257.74	
065100	10-11-2018	CITIBANK	900135	TASA CONV	199-41-6419.00-702-999000	HOTEL/TASA CONV	1,464.96	N
065101	10-11-2018	CITIBANK	900135	TASA CONV	199-41-6411.00-701-999000	HOTEL/TASA CONV	1,420.84	N
065102	10-11-2018	CITIBANK	900135	TASA CONV	199-41-6411.71-701-999000	HOTEL/TASA CONV	1,277.64	N
065103	10-11-2018	DOUBLE M PLUMBING	900601		199-51-6299.00-999-999000	B/G REPAIRS	2,190.75	N
065104	10-11-2018	FLOWER COUNTRY	900574		481-36-6499.00-001-999000	FLOWERS HOMECOMING QUEEN	50.00	N
065105	10-11-2018	HOME DEPOT CREDIT S	900561		199-36-6399.42-001-999000	SUPPLIES-BAND PROPS	126.84	N
065106	10-11-2018	JESUIT COLLEGE PREP	900777	XC10/5/2018	161-36-6412.00-001-991000	ENTRY FEE - XC 10/5/18	200.00	N
			900777		161-36-6412.00-041-991000	ENTRY FEE - XC 10/5/18	150.00	N
					Totals for Check 065106		350.00	
065107	10-11-2018	THE LAB	900281		161-36-6219.00-001-991000	2018-19 INITIAL DRUG TEST	1,862.00	N
			900281		161-36-6219.00-041-991000	2018-19 INITIAL DRUG TEST	1,316.00	N
			900281		199-36-6219.25-001-999000	2018-19 INITIAL DRUG TEST	196.00	N
			900281		199-36-6219.31-041-999000	2018-19 INITIAL DRUG TEST	14.00	N
			900281		199-36-6219.42-001-999000	2018-19 INITIAL DRUG TEST	350.00	N
			900281		199-36-6219.43-001-999000	2018-19 INITIAL DRUG TEST	56.00	N
					Totals for Check 065107		3,794.00	
065108	10-11-2018	DAVID LOOK	900803	VFB9/28/18-4	161-36-6219.00-001-991000	OFFICIATING/METRO FB 9-28-18	115.00	N
065109	10-11-2018	LINDA MASTON	900787	9/21-28 & 10/1	161-36-6219.00-001-991000	GATEKEEPER	50.00	N
			900787		161-36-6219.00-041-991000	GATEKEEPER	40.00	N
					Totals for Check 065109		90.00	
065110	10-11-2018	JOSEPH R MATOUS JR	900593	171	199-51-6299.00-999-999000	MISC ELECTRICAL RPR	630.00	N
065111	10-11-2018	JENNY MCCONATHY	900799	JV/VVB9/21/18-2	161-36-6219.00-001-991000	OFFICIATING/METRO 9-21-18	130.00	N
065112	10-11-2018	MOTOR PARTS PLUS	900608	SEPTEMBER	199-34-6319.00-999-999000	REPAIR PARTS	1,037.55	N
065113	10-11-2018	MSB	950013	98346	199-00-5931.00-000-900000	TEXAS STUDENT MEDICAID	38.48	N
065114	10-11-2018	OXIDOR	900728	18100194	199-51-6299.00-999-999000	W/T TESTING	110.00	N

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065115	10-11-2018	PETTY CASH	900788		161-36-6499.00-001-991000	REIM/PETTY CASH	7.36	N
			900788		199-34-6249.00-999-999000	REIM/PETTY CASH	54.00	N
			900788		199-34-6499.00-999-999000	REIM/PETTY CASH	22.00	N
			900788		199-41-6499.00-750-999000	REIM/PETTY CASH	138.19	N
			900788		199-81-6619.00-999-999000	REIM/PETTY CASH	100.00	N
					Totals for Check 065115		321.55	
065116	10-11-2018	CHRIS PHILLIPS	900801	VFB9/28/18-2	161-36-6219.00-001-991000	SCORE/CLOCK FB 9-28-18	30.00	N
065117	10-11-2018	CURTIS POLK	900804	VFB9/28/18-5	161-36-6219.00-001-991000	OFFICIATING/METRO FB 9-28-18	115.00	N
065118	10-11-2018	PRECISION AIR	900744	2909-203004	199-51-6299.00-999-999000	RPR/RPR PARTS	202.50	N
			900744	2909-202967	199-51-6299.00-999-999000	RPR/RPR PARTS	202.50	N
			900744	2909-203004	199-51-6319.00-999-999000	RPR/RPR PARTS	75.00	N
					Totals for Check 065118		480.00	
065119	10-11-2018	ANNETTE PRITCHARD	900791		199-41-6499.00-750-999000	REIM/AUDITORS DESSERT	9.13	N
			900791		486-41-6499.00-750-999000	REIM/AUDITORS DESSERT	.18	N
					Totals for Check 065119		9.31	
065120	10-11-2018	QUILL CORPORATION	900653	1419988	199-11-6399.00-001-999000	CLASSROOM SUPPLIES	78.19	N
			900653	1376564	199-11-6399.46-001-922000	CLASSROOM SUPPLIES	482.19	N
					Totals for Check 065120		560.38	
065121	10-11-2018	RJH PHOTOS	900242	1367	161-36-6399.00-001-991000	BANNER	235.00	N
065122	10-11-2018	STAPLES BUSINESS AD	900421	8051153375	199-11-6397.00-101-999000	CAMPUS SUPPLIES	26.38	N
			900421		199-11-6399.00-101-923000	CAMPUS SUPPLIES	26.97	N
			900421	8051505783	199-11-6399.00-101-999000	CAMPUS SUPPLIES	21.79	N
			900421		199-23-6399.00-101-999000	CAMPUS SUPPLIES	195.36	N
					Totals for Check 065122		270.50	
065123	10-11-2018	STAPLES BUSINESS AD	900151	GPD579	199-11-6399.00-999-999000	GOOGLE LICENSE	470.00	N
			900151	GRP834	199-11-6399.00-999-999000	20 LENOVAS 300C	5,010.00	N
					Totals for Check 065123		5,480.00	
065124	10-11-2018	SUBURBAN PROPANE	900596	7908-025975	199-51-6259.00-999-999000	PROPANE	1,218.15	N
			900596	7908-025974	199-51-6259.00-999-999000	PROPANE	602.39	N
					Totals for Check 065124		1,820.54	
065125	10-11-2018	SUBWAY	900823		199-13-6399.00-999-999000	LUNCH/MEETING	48.00	N
065126	10-11-2018	SYSTEMS DESIGN	900088	18-0927	240-35-6299.01-001-999000	LMN/QRTLY FEES-HS	60.00	N
			900088	18-0927	240-35-6299.01-041-999000	LMN/QRTLY FEES-MS	60.00	N
			900088	18-0927	240-35-6299.01-101-999000	LMN/QRTLY FEES-ES	60.00	N
					Totals for Check 065126		180.00	
065127	10-11-2018	TEXAS ASSOCIATION F	900670	26413	199-13-6411.00-101-999000	TAHPERD REGISTRATION/MEMB	205.00	N
065128	10-11-2018	CHARLES THOMPSON	900805	VFB9/28/18-6	161-36-6219.00-001-991000	OFFICIATING/METRO FB 9-28-18	115.00	N
065129	10-11-2018	LORI WHITE	900808	MSVB10-1-18-2	161-36-6219.00-041-991000	OFFICIATING/METRO VB 10-1-18	170.00	N
065130	10-11-2018	CONLY WOERTENDYKE	900806	VFB9/28/18-1	161-36-6219.00-001-991000	OFFICIATING/METRO FB 9-28-18	115.00	N
065131	10-11-2018	MARLA JANA E	900490	10/05/2018	224-31-6219.00-999-923000	CONTRACT PSYCH SERVICES	1,050.00	N

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065132	10-12-2018	AARON'S DESIGNS	900795	28724	865-00-2190.31-041-900000	PINK OUT SHIRTS/MS CHEER	208.00	N
065133	10-12-2018	DAVID ADAMS	900862	SR VS	199-52-6219.00-999-999000	SECURITY/10-4	137.50	N
065134	10-12-2018	BEST OF TEXAS ROBOTI	900869	580	199-36-6412.00-001-922000	REGISTRATION FEE/UIIL	525.00	N
065135	10-18-2018	COCA-COLA	900836	7008201907	865-00-2190.60-001-900000	SUPPLIES/CONCESSION STAND	812.93	N
065136	10-18-2018	DANIEL FUENTES	900856		865-00-2190.43-001-900000	DJ-HOMECOMING	300.00	N
065137	10-18-2018	FCCLA	900892	66796	865-00-2190.55-001-900000	DUES-FCCLA	480.00	N
065138	10-18-2018	JENITA TALIAFERRO	900877		865-00-2190.25-001-900000	CHEER CREDIT	30.42	N
065139	10-18-2018	MILLSAPS COLLEGE	900831		865-00-2190.29-001-900000	SCHOLARSHIP/NHS	650.00	N
065140	10-18-2018	MINDY JUDKINS	900880		865-00-2190.25-001-900000	REIM/CHEER-VARSITY	192.02	N
065141	10-18-2018	NATIONAL FFA	900672	MDS-147564	865-00-2190.54-001-900000	FFA JACKET & SCARF	74.50	N
			900566	MDS-147758	865-00-2190.54-001-900000	FFA JACKETS/SCARF	135.50	N
			900563		865-00-2190.65-001-900000	REGISTRATION-FFA CONVENTIO	595.00	N
Totals for Check 065141							805.00	
065142	10-18-2018	SAM'S CLUB	900767		865-00-2190.55-001-900000	SUPPLIES-AG DAY	249.24	N
			900832		865-00-2190.60-001-900000	CONCESSION STAND SUPPLIES	304.49	N
			900832		865-00-2190.60-001-900000	CONCESSION STAND SUPPLIES	265.68	N
Totals for Check 065142							819.41	
065143	10-18-2018	TEXAS TECH UNIVERSIT	900830		865-00-2190.29-001-900000	SCHOLARSHIP/NHS	650.00	N
065144	10-18-2018	TRINITY CONCESSION	900835	16149	865-00-2190.60-001-900000	CONCESSION STAND SUPPLIES	29.82	N
			900192	16105	865-00-2190.60-001-900000	CONCESSION SUPPLIES	70.80	N
			900192	16121	865-00-2190.60-001-900000	CONCESSION SUPPLIES	149.48	N
Totals for Check 065144							250.10	
065145	10-18-2018	WALMART	900783		865-00-2190.21-001-900000	TEACHERS	78.70	N
			900675		865-00-2190.41-001-900000	SUPPLIES FOR APPRECIATION GI	39.78	N
Totals for Check 065145							118.48	
065146	10-18-2018	2NDGEAR	900568	INV216467	199-36-6399.91-041-999000	ROBOTICS SUPPLIES	110.00	N
065147	10-18-2018	AD COMP SYSTEMS,	900778	16393	199-23-6399.00-999-999000	ID BADGES/KIOSK	234.72	N
065148	10-18-2018	ADVANTAGE COPY SYS	900884	106261	199-11-6269.00-001-999000	COPY COUNTS/HS	491.17	N
			900884		199-11-6269.00-041-999000	COPY COUNTS/MS	844.80	N
			900884		199-11-6269.00-101-999000	COPY COUNTS/ES	474.82	N
			900884		199-36-6269.00-001-999000	COPY COUNTS/HS ATHL	12.24	N
			900884		199-36-6269.00-041-999000	COPY COUNTS/MS ATHL	12.24	N
			900884		199-41-6269.00-701-999000	COPY COUNTS/SUPT	16.71	N
			900884		199-41-6269.00-750-999000	COPY COUNTS/BUSINESS OFFIC	7.54	N
Totals for Check 065148							1,859.52	
065149	10-18-2018	ANDERSON'S	900575	7568302	481-36-6499.00-001-999000	CROWN-HOMECOMING 2018	51.98	N
065150	10-18-2018	AP REMITTANCE RETUR	900784	EA81822127	199-11-6495.00-001-999000	MBSHP FEE-CHRISTIAN REED	400.00	N
065151	10-18-2018	BAXTER	900770	22200080501	199-51-6319.00-001-999000	JANITORIAL SUPPLIES	318.15	N
			900770		199-51-6319.00-041-999000	JANITORIAL SUPPLIES	318.14	N
			900770		199-51-6319.00-101-999000	JANITORIAL SUPPLIES	318.14	N
Totals for Check 065151							954.43	

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065152	10-18-2018	BIG BIRD TREE	900751	38508	199-51-6299.00-041-999000	TREE TRIMMING/MS	975.00	N
065153	10-18-2018	BIMBO BAKERIES	900851	84044326399	240-35-6341.00-001-999000	BREAD/HS	43.50	N
			900867	84044326490	240-35-6341.00-041-999000	BREAD/MS	74.46	N
			900852	84044326397	240-35-6341.00-041-999000	BREAD/MS	74.46	N
			900864	84044326419	240-35-6341.00-101-999000	BREAD/ES	42.39	N
			900843	84044326215	240-35-6341.00-101-999000	BREAD/ES	32.07	N
			900868	84044326492	240-35-6341.00-101-999000	BREAD/ES	32.07	N
Totals for Check 065153							298.95	
065154	10-18-2018	BRANDON K JOHNSON	900920		161-36-6219.00-001-991000	OFFICIATING/METRO 10-4-18	65.00	N
			900920		161-36-6219.00-041-991000	OFFICIATING/METRO 10-4-18	105.00	N
Totals for Check 065154							170.00	
065155	10-18-2018	BRENDA LINDSEY	900922		161-36-6219.00-001-991000	OFFICIATING/METRO 10-5-18	130.00	N
065156	10-18-2018	BUCK'S WHEEL & EQUIP	900897	80778	199-34-6319.00-999-999000	REPAIR PARTS	102.07	N
			900897	80713	199-34-6319.00-999-999000	REPAIR PARTS	192.86	N
Totals for Check 065156							294.93	
065157	10-18-2018	CARDINAL'S SPORTS CE	900479	0734018-01	199-11-6399.00-041-999000	PE SUPPLIES	162.75	N
			900824	0731340-01	482-36-6399.00-001-991000	GIRLS ATHLETIC GRAYS	2,116.00	N
Totals for Check 065157							2,278.75	
065158	10-18-2018	CHAD COLLINS	900715	TASA CONV	199-41-6411.71-701-999000	MEALS/TASA TASB CONV	118.02	N
065159	10-18-2018	CHEM SERVE	900725	116833	199-51-6319.00-041-999000	2 VACUUMS/MS	1,150.00	N
065160	10-18-2018	COMPETITIVE	900514		199-11-6395.00-001-922000	CLASSROOM SUPPLIES	599.95	N
			900514		199-11-6399.45-001-922000	CLASSROOM SUPPLIES	1,169.35	N
Totals for Check 065160							1,769.30	
065161	10-18-2018	DAVID GILMER	900904		161-36-6219.00-001-991000	SCORE/BOOKKEEPER 10-12-18	30.00	N
065162	10-18-2018	DAVID THOMAS	900911		161-36-6219.00-001-991000	OFFICIATING/METRO 10-12-18	115.00	N
065163	10-18-2018	DFW GUN RANGE & TRA	900896	DFW6468	199-52-6499.69-999-999000	SUPPLIES	23.00	N
065164	10-18-2018	EUSTACE ISD	900924		161-36-6412.00-041-991000	MEALS - DISTRICT MS VB TOURN	85.00	N
065165	10-18-2018	FCCLA	900892	66797	199-36-6411.00-001-922000	DUES-FCCLA	16.00	N
			900892	66793	199-36-6411.00-001-922000	DUES-FCCLA	16.00	N
Totals for Check 065165							32.00	
065166	10-18-2018	FOR INSPIRATION & RE	900422	26251	199-36-6399.00-041-999000	ROBOTICS	38.85	N
			900422		199-36-6412.91-041-999000	ROBOTICS	897.00	N
Totals for Check 065166							935.85	
065167	10-18-2018	FOUR BROTHERS	900315	C3166192	199-34-6319.00-999-999000	REPAIR PARTS	7.58	N
065168	10-18-2018	GLYNLYON, INC	900789	OW39111324	199-11-6229.00-001-926000	2018 RENEWAL	8,100.00	N
065169	10-18-2018	HOME DEPOT CREDIT S	900764		199-11-6399.91-001-922000	ROBOTICS SUPPLIES	1,205.41	N
			900764		199-11-6399.91-001-922000	ROBOTICS SUPPLIES	323.79	N
Totals for Check 065169							1,529.20	
065170	10-18-2018	HUDL	900881	INV00368953	161-36-6499.00-001-991000	SUBSCRIPTION - VB AND FB	430.68	N
			900881	INV00368575	161-36-6499.00-001-991000	SUBSCRIPTION - VB AND FB	1,599.00	N
Totals for Check 065170							2,029.68	

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065171	10-18-2018	JAMES D. SANDERS	900834	FALL CONF	199-41-6411.00-701-999000	MILEAGE/FALL SUPT CONF	65.62	N
			900903	REG 10	199-41-6411.00-701-999000	MILEAGE/REG 10-ADV COM MTG	49.60	N
			900714		199-41-6411.00-701-999000	MILEAGE/-TASA CONV	208.19	N
			900714		199-41-6411.00-701-999000	MEALS/PRK-TASA CONV	118.02	N
			900902	KCAS MTG	199-41-6411.00-701-999000	MILEAGE/KCAS	51.34	N
						Totals for Check 065171	492.77	
065172	10-18-2018	JEREMY HATCHER	900727	TASB CONV	199-41-6419.00-702-999000	MEALS-TASA/TASB CONV	118.02	N
065173	10-18-2018	JESSICA BIVINS	900912		161-36-6219.00-001-991000	OFFICIATING/METRO 10-12-18	130.00	N
065174	10-18-2018	JOSEPH D STANLEY	900888	JVFB10/11/18-2	161-36-6219.00-001-991000	OFFICIATING/METRO - 10-11-18	80.00	N
065175	10-18-2018	JOSH SHIPP PRODUCTI	900669		199-11-6299.00-001-999000	MOTIVATIONAL SPEAKER	1,000.00	N
			900669		199-11-6299.00-041-999000	MOTIVATIONAL SPEAKER	1,000.00	N
						Totals for Check 065175	2,000.00	
065176	10-18-2018	KEVIN PATIENCE	900910		161-36-6219.00-001-991000	OFFICIATING/METRO 10-12-18	115.00	N
065177	10-18-2018	LAURA OLIVER	900923		161-36-6219.00-001-991000	OFFICIATING/METRO 10-5-18	130.00	N
065178	10-18-2018	LINDA MASTON	900893	10/12/18VBFB	161-36-6219.00-001-991000	GATEKEEPER - FB VB 10-12-18	50.00	N
			900917		161-36-6219.00-001-991000	GATEKEEPER - 10-4 10-5	45.00	N
			900917		161-36-6219.00-041-991000	GATEKEEPER - 10-4 10-5	30.00	N
						Totals for Check 065178	125.00	
065179	10-18-2018	LUKE HENEXSON	900918		161-36-6219.00-001-991000	OFFICIATING/METRO 10-4-18	55.00	N
			900918		161-36-6219.00-041-991000	OFFICIATING/METRO 10-4-18	115.00	N
						Totals for Check 065179	170.00	
065180	10-18-2018	MARLA JANAE	900905	10/12/2018	224-31-6219.00-999-923000	SERVICES	1,500.00	N
065181	10-18-2018	MIKAYLA ADAMS	900913		161-36-6219.00-001-991000	OFFICIATING/METRO 10-12-18	130.00	N
065182	10-18-2018	MYRON CLAY	900909		161-36-6219.00-001-991000	OFFICIATING/METRO 10-12-18	115.00	N
065183	10-18-2018	N & N RADIATOR & WEE	900833	6672	199-34-6299.00-999-999000	RPR/RPR PARTS	175.00	N
			900833		199-34-6319.00-999-999000	RPR/RPR PARTS	125.00	N
						Totals for Check 065183	300.00	
065184	10-18-2018	NATIONAL FFA	900563	CONV-REG-	199-11-6411.00-001-922000	REGISTRATION-FFA CONVENTIO	170.00	N
065185	10-18-2018	OAK FARMS DAIRY	900838	2595972	240-35-6341.00-001-999000	MILK/HS	138.05	N
			900844	2607173	240-35-6341.00-001-999000	MILK/HS	225.90	N
			900853	2618882	240-35-6341.00-001-999000	MILK/HS	112.95	N
			900839	2595973	240-35-6341.00-041-999000	MILK/MS	171.94	N
			900841	2603083	240-35-6341.00-041-999000	MILK/MS	175.70	N
			900845	2607174	240-35-6341.00-041-999000	MILK/MS	251.00	N
			900849	2614443	240-35-6341.00-041-999000	MILK/MS	100.40	N
			900854	2618883	240-35-6341.00-041-999000	MILK/MS	175.70	N
			900865	2626320	240-35-6341.00-041-999000	MILK/MS	125.50	N
			900870	2630487	240-35-6341.00-041-999000	MILK/MS	75.30	N
			900875	2636507	240-35-6341.00-041-999000	MILK/MS	200.80	N
			900847	2607175	240-35-6341.00-101-999000	MILK/ES	150.60	N
			900837	2591023	240-35-6341.00-101-999000	MILK/ES	163.15	N

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			900840	2595974	240-35-6341.00-101-999000	MILK/ES	150.60	N
			900842	2603084	240-35-6341.00-101-999000	MILK/ES	175.70	N
			900850	2614444	240-35-6341.00-101-999000	MILK/ES	138.05	N
			900855	2618884	240-35-6341.00-101-999000	MILK/ES	175.70	N
			900866	2626321	240-35-6341.00-101-999000	MILK/ES	150.60	N
			900871	2630488	240-35-6341.00-101-999000	MILK/ES	150.60	N
			900876	2636508	240-35-6341.00-101-999000	MILK/ES	150.60	N
						Totals for Check 065185	3,158.84	
065186	10-18-2018	PDQ.COM CORPORATIO	900756	2524C	199-11-6399.12-999-999000	DEPLOYMENT PROGRAM	450.00	N
065187	10-18-2018	PHILLIPS BURLEY	900921		161-36-6219.00-001-991000	OFFICIATING/METRO 10-4-18	65.00	N
			900921		161-36-6219.00-041-991000	OFFICIATING/METRO 10-4-18	105.00	N
						Totals for Check 065187	170.00	
065188	10-18-2018	PRECISION AIR	900744	2909-200429	199-51-6299.00-999-999000	RPR/RPR PARTS	245.00	N
			900744	2909-200429	199-51-6319.00-999-999000	RPR/RPR PARTS	117.60	N
						Totals for Check 065188	362.60	
065189	10-18-2018	QUILL CORPORATION	900671	1490241	199-33-6399.00-001-999000	CLINIC SUPPLIES	8.95	N
			900671	1509079	199-33-6399.00-001-999000	CLINIC SUPPLIES	26.79	N
			900790	1815868	199-41-6399.00-750-999000	SUPPLIES/BUS OFFICE	243.51	N
			900790	1806954	199-41-6399.15-750-999000	SUPPLIES/ADMIN	6.99	N
			900790	1850299	199-41-6399.15-750-999000	SUPPLIES/ADMIN	8.99	N
			900790	1853241	199-41-6399.15-750-999000	SUPPLIES/ADMIN & BUS OFFICE	14.83	N
			900790	1815868	199-41-6399.15-750-999000	SUPPLIES/ADMIN	156.93	N
			900790	1850299	199-41-6499.00-700-999000	SUPPLIES/ADMIN MISC	15.99	N
			900790	1815868	199-41-6499.00-700-999000	SUPPLIES/ADMIN MISC	173.89	N
			900790	1850299	199-51-6319.00-999-999000	SUPPLIES/ADMIN JANITORIAL	2.00	N
			900790	1815868	199-51-6319.00-999-999000	SUPPLIES/JANITORIAL SUPPLIES	23.88	N
						Totals for Check 065189	682.75	
065190	10-18-2018	RAYMOND GEDDES & C	900706	688132	488-36-6343.00-041-999000	SUPPLIES/LIBRARY STORE	83.32	N
065191	10-18-2018	REGION 10 ESC	900527	154795	199-11-6399.00-999-999000	PLAN4LEARNING MBSHP	1,500.00	N
			900872	S-R ETHICS	199-41-6411.71-701-999000	REG/COLLINS 10-23-18	250.00	N
			900772	154841	211-13-6239.00-101-930000	EARLY CHLDHD SVC/PRE-K	150.00	N
			900694	154688	410-11-6399.00-041-999000	E CONTRACT/MS	1,000.00	N
			900694		410-11-6399.00-101-999000	E CONTRACT/ES	1,000.00	N
						Totals for Check 065191	3,900.00	
065192	10-18-2018	REGURIAN BAGLEY	900915		161-36-6219.00-001-991000	OFFICIATING/METRO - 10-12-18	115.00	N
065193	10-18-2018	SCHOOL HEALTH CORP	900477		199-33-6399.00-001-999000	CLINIC SUPPLIES	130.65	N
065194	10-18-2018	SCHOOL SPECIALTY	900679	308103200434	199-11-6399.00-001-999000	CLASSROOM SUPPLIES	106.69	N
065195	10-18-2018	STAPLES BUSINESS AD	900576	3390834904	199-11-6399.00-041-999000	TEACHER SUPPLIES	65.02	N
			900665	3390834904	199-11-6399.00-041-999000	TEACHER SUPPLIES	209.30	N
						Totals for Check 065195	274.32	
065196	10-18-2018	STEVEN BABOVEC	900894	VFB10/12/18-1	161-36-6219.00-001-991000	SCORE/BOOKKEEPER FB 10-12-1	30.00	N

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065197	10-18-2018	SUBWAY	900914		199-13-6399.00-999-999000	LUNCH FOR MEETING	48.00	N
065198	10-18-2018	TASA	900792	115804	199-13-6411.00-999-999000	REGISTRATION FEES/MIDWINT	295.00	N
			900792		199-41-6411.00-701-999000	REGISTRATION FEES/MIDWINT	295.00	N
			900792		199-41-6411.00-750-999000	REGISTRATION FEES/MIDWINT	295.00	N
			900792		199-41-6411.71-701-999000	REGISTRATION FEES/MIDWINT	295.00	N
Totals for Check 065198							1,180.00	
065199	10-18-2018	THEODIS BARNES SR	900919		161-36-6219.00-001-991000	OFFICIATING/METRO 10-4-18	65.00	N
			900919		161-36-6219.00-041-991000	OFFICIATING/METRO 10-4-18	105.00	N
Totals for Check 065199							170.00	
065200	10-18-2018	TROY BROWN	900906		161-36-6219.00-001-991000	OFFICIATING/METRO 10-12-18	115.00	N
065201	10-18-2018	TRUGREEN PROCESSIN	900828	92926033	199-51-6299.00-999-999000	VEGETATION/BB SB FIELDS	225.50	N
			900828	92925995	199-51-6299.00-999-999000	LAWN SERVICE/PRAC FIELD	196.80	N
Totals for Check 065201							422.30	
065202	10-18-2018	UNIVERSITY INTERSCH	900515	34020	199-36-6399.00-041-999000	UIL MATERIALS	41.00	N
065203	10-18-2018	WAXAHACHIE EQUIPME	900221	CT65606	199-51-6319.00-999-999000	RPR PARTS/LAWN MOWER	190.00	N
065204	10-18-2018	WAYNE CHAPPELL	900887	JVFB10/11/18-1	161-36-6219.00-001-991000	OFFICIATING/METRO - 10-11-18	80.00	N
065205	10-18-2018	WINDSTREAM	900143	10/7-11/6	199-51-6257.00-999-999000	TELEPHONE CHARGES/OCT	677.97	N
065206	10-18-2018	WOODWIND & BRASSWI	900469	ARINV44261451	199-11-6399.42-041-999000	BAND SUPPLIES	950.10	N
			900469	ARINV44261451	199-11-6399.42-041-999000	PRINTED UPSIDE DOWN	-950.10	N
Totals for Check 065206							.00	
065207	10-18-2018	WOODWIND & BRASSWI	065206		199-11-6399.42-041-999000	BAND INSTRUMENTS	950.10	N
065208	10-22-2018	RELIABLE AUTO	900927		199-51-6649.00-999-999000	06 FORD E 250 VAN	8,459.38	N
065224	10-25-2018	CANDACE NELSON	900863		865-00-2190.43-001-900000	REIM/HOMECOMING DECOR	147.44	N
065225	10-25-2018	COCA-COLA	900983	7092203342	865-00-2190.60-001-900000	SUPPLIES/CONC STAND	801.25	N
065226	10-25-2018	IMAGE MARKET	900708	415361	865-00-2190.21-001-900000	T-SHIRTS	479.80	N
065227	10-25-2018	REAGAN ARCHERY	900942		865-00-2190.34-041-900000	ARCHERY TOURNAMENT	690.00	N
065228	10-25-2018	SALEPLACE	900796		865-00-2190.35-041-900000	NJHS SPIRIT STORE	112.50	N
065229	10-25-2018	SAM'S CLUB	900832		865-00-2190.60-001-900000	CONCESSION STAND SUPPLIES	121.44	N
065230	10-25-2018	WALMART	900685		865-00-2190.43-001-900000	SUPPLIES-HOMECOMING DANCE	29.59	N
065231	10-25-2018	AD COMP SYSTEMS,	900825	16451	199-23-6399.00-999-999000	ID BADGES/MS	234.72	N
065232	10-25-2018	AGEDNET.COM	900928	048088	410-11-6399.00-041-999000	SUBSCRIPTION	415.00	N
065233	10-25-2018	ALERT SERVICES INC	900891	5031506	161-36-6399.00-001-991000	MEDICAL SUPPLIES	745.11	N
			900891	503583	161-36-6399.00-041-991000	MEDICAL SUPPLIES	470.10	N
Totals for Check 065233							1,215.21	
065234	10-25-2018	BELL CLEANERS	900954	0847	199-36-6399.42-001-999000	CLEANING/BAND UNIFORMS	341.25	N
065235	10-25-2018	BETSY SEGURA	900955	VS B GROVE	199-52-6219.00-999-999000	SECURITY	110.00	N
			900956	VS D GATEWAY	199-52-6219.00-999-999000	SECURITY	110.00	N
Totals for Check 065235							220.00	

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065236	10-25-2018	BIG BEAR ROOFING & C	900963	102410705	199-51-6249.00-101-999000	RPR/ELEMENTARY GYM	17,448.50	N
065237	10-25-2018	BRENT BAKER	900974	VFB10/19/18-3	161-36-6219.00-001-991000	OFFICIATING/METRO 10-19-18	115.00	N
065238	10-25-2018	BRYAN GAUTHREAU	900977	VFB10/19/18-6	161-36-6219.00-001-991000	OFFICIATING/METRO 10-19-18	115.00	N
065239	10-25-2018	CARDINAL'S SPORTS CE	900684	0735781-01	161-36-6399.00-001-991000	B BASKETBALL SHOES	972.00	N
			900399	0734013-01	199-11-6399.00-041-999000	PE SUPPLIES	753.75	N
Totals for Check 065239							1,725.75	
065240	10-25-2018	DAVID GILMER	900973	VFB10/19/18-2	161-36-6219.00-001-991000	SCORE/BOOKKEEPER 10-19-18	30.00	N
065241	10-25-2018	DEPT OF INFORMATION	900155	19091280N	199-51-6257.00-999-999000	LONG DISTANCE/OCT	168.27	N
065242	10-25-2018	DRAMATISTS PLAY SER	900815	SO-00000543543	199-36-6399.00-001-999000	PLAYBOOKS	152.50	N
065243	10-25-2018	ELIAS HERNANDEZ	900980		161-36-6219.00-001-991000	OFFICIATING/METRO 10-19-18	130.00	N
065244	10-25-2018	ERIK SCOTT	900545	TAPT	199-34-6411.00-999-999000	MEALS/TAPT	106.68	N
065245	10-25-2018	HEINEMANN	900662	6987088	199-11-6399.00-041-999000	CLASSROOM INSTRUCTION	31.00	N
065246	10-25-2018	INTEGRAL MATHEMATIC	900812	1374	199-11-6399.00-001-999000	CLASSROOM SUPPLIES	449.90	N
065247	10-25-2018	JOANNA TAPLEY	900979		161-36-6219.00-001-991000	OFFICIATING/METRO 10-19-18	130.00	N
065248	10-25-2018	JOSEPH C. JONES	900929	VS EDGEWOOD	199-52-6219.00-999-999000	SECURITY	137.50	N
			900930	VS B GROVE	199-52-6219.00-999-999000	SECURITY	137.50	N
			900931	VS MILDRED	199-52-6219.00-999-999000	SECURITY	110.00	N
Totals for Check 065248							385.00	
065249	10-25-2018	JOSEPH R MATOUS JR	900965	175	199-51-6299.00-999-999000	ELECTRICAL REPAIRS	1,963.00	N
			900965	182	199-51-6299.00-999-999000	ELECTRICAL REPAIRS	660.00	N
Totals for Check 065249							2,623.00	
065250	10-25-2018	LABATT FOOD SERVICE	900939	09273038	240-35-6341.00-001-999000	FOOD COST	231.25	N
			900938	09133569	240-35-6341.00-001-999000	FOOD COST	286.30	N
			900937	09203589	240-35-6341.00-001-999000	FOOD COST	176.31	N
			900939	09273038	240-35-6342.00-001-999000	NONFOOD COST	59.35	N
			900938	09133569	240-35-6342.00-001-999000	NONFOOD COST	102.26	N
Totals for Check 065250							855.47	
065251	10-25-2018	LABATT FOOD SERVICE	900940	10042689	240-35-6341.00-001-999000	FOOD COST	36.71	N
065252	10-25-2018	LINDA MASTON	900971		161-36-6219.00-001-991000	GATEKEEPER - 10-18-19-2018	55.00	N
			900971		161-36-6219.00-001-991000	GATEKEEPER - 10-18-19-2018	30.00	N
			900971		161-36-6219.00-001-991000	GATEKEEPER - 10-18-19-2018	20.00	N
Totals for Check 065252							105.00	
065253	10-25-2018	MARK GAMBRELL	900975	VFB10/19/18-5	161-36-6219.00-001-991000	OFFICIATING/METRO 10-19-18	115.00	N
065254	10-25-2018	MICKEY JENKINS	900976	VFB10/19/18-4	161-36-6219.00-001-991000	OFFICIATING/METRO 10-19-18	115.00	N
065255	10-25-2018	MIKE WILKINSON	900978	VFB10/19/18-7	161-36-6219.00-001-991000	OFFICIATING/METRO 10-19-18	115.00	N
065256	10-25-2018	MSB	950015	98907	199-00-5931.00-000-900000	TEXAS STUDENT MEDICAID	31.50	N
			950014	99419	199-00-5931.00-000-900000	TEXAS STUDENT MEDICAID	145.03	N
Totals for Check 065256							176.53	

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065257	10-25-2018	NIRZA GARCIA	900071	10/22/2018	199-34-6299.00-999-999000	INSPECTION/REPAIR	49.50	N
			900071	9/14/2018	199-34-6319.00-999-999000	TIRES	200.00	N
			900071	10/22/2018	199-51-6299.00-999-999000	RPR TIRES	25.50	N
Totals for Check 065257							275.00	
065258	10-25-2018	OFFICE DEPOT	900765	217506189001	199-11-6399.91-001-922000	ROBOTICS SUPPLIES	108.28	N
			900765	217507653001	199-11-6399.91-001-922000	ROBOTICS SUPPLIES	110.28	N
Totals for Check 065258							218.56	
065259	10-25-2018	OXIDOR	900728	18100568	199-51-6299.00-999-999000	W/T TESTING	55.00	N
065260	10-25-2018	PITNEY BOWES INC	900873	1009765659	199-41-6399.15-750-999000	RED INK/POSTAL MACHINE	180.50	N
065261	10-25-2018	PLAYSCRIPTS, INC	900445	2154618	199-11-6399.00-041-999000	CLASSROOM SUPPLIES	35.68	N
065262	10-25-2018	QUILL CORPORATION	900734	1596977	199-11-6399.23-041-923000	SUPPLIES/LIFE SKILLS	146.94	N
065263	10-25-2018	REGION 10 ESC	900959	155283	199-11-6239.00-001-999000	ADV ACADEMICS COOP/HS	400.00	N
			900959		199-11-6239.00-041-999000	ADV ACADEMICS COOP/MS	400.00	N
			900959		199-11-6239.00-101-999000	ADV ACADEMICS COOP/ES	400.00	N
			900961	155345	199-12-6399.00-001-999000	LIBRARY SERVICES/HS	266.67	N
			900961		199-12-6399.00-041-999000	LIBRARY SERVICES/MS	266.67	N
			900961		199-12-6399.00-101-999000	LIBRARY SERVICES/ES	266.66	N
			900960	155140	199-31-6239.00-001-999000	CISS MBSHP FEE/HS	625.00	N
			900960		199-31-6239.00-041-999000	CISS MBSHP FEE/MS	625.00	N
Totals for Check 065263							3,250.00	
065264	10-25-2018	SAM'S CLUB	900713		199-11-6399.44-001-922000	CULINARY SUPPLIES	204.75	N
065265	10-25-2018	SMITH, LAMBRIGHT & A	900227	218-358	199-41-6212.00-750-999000	FINANCIAL AUDIT	12,000.00	N
065266	10-25-2018	STAPLES BUSINESS AD	900780	8051776166	199-11-6399.00-101-999000	CAMPUS SUPPLIES	468.11	N
			900780		199-23-6399.00-101-999000	OFFICE SUPPLIES	292.58	N
Totals for Check 065266							760.69	
065267	10-25-2018	STEVEN BABOVEC	900972	VFB10/19/18-1	161-36-6219.00-001-991000	SCORE/BOOKKEEPER 10-19-18	30.00	N
065268	10-25-2018	TEXAS COMMISSION ON	900958	CWQ0058071	199-51-6499.00-999-999000	PERMIT	1,250.00	N
065269	10-25-2018	TEXAS MUSIC EDUCATO	900773	CC000196	199-13-6411.00-101-999000	REG/MEMBSHP DUES	110.00	N
065270	10-25-2018	TINA PRUIETT	900962		240-35-6411.00-999-999000	MILEAGE/REG 7 FOOD SHOW	77.72	N
065271	10-25-2018	TIP TOP LANES	900932		199-11-6399.23-001-923000	HS ADM-BOWLING-LIFESKILLS	36.00	N
			900945		484-11-6499.00-041-999000	MS ADM/BOWLING	78.00	N
Totals for Check 065271							114.00	
065272	10-25-2018	UIL MUSIC REGION 3	900957		199-36-6412.42-001-999000	ENTRY FEE/UIL MARCHING	295.00	N
065273	10-25-2018	WALMART	900273		199-11-6399.23-001-923000	CLASSROOM SUPPLIES/SPED	43.13	N
			900273		199-11-6399.23-041-923000	CLASSROOM SUPPLIES/SPED	43.12	N
			900785		199-11-6399.44-001-922000	CULINARY SUPPLIES	14.00	N
			900785		199-11-6399.44-001-922000	CULINARY SUPPLIES	34.72	N
			900785		199-11-6399.44-001-922000	CULINARY SUPPLIES	4.82	N
			900595		199-11-6399.91-001-922000	6 HOLA HOOPS/ROBOTICS	121.19	N
			900757		199-41-6499.00-700-999000	MISC SUPPLIES/ADMIN	13.97	N
			900952		199-41-6499.00-700-999000	SUPPLIES	8.45	N

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			900455		199-41-6499.00-702-999000	BOARD MEAL SUPPLIES	27.90	N
			900757		199-41-6499.00-750-999000	SUPPLIES/AUDIT LUNCHEON	234.19	N
			900953		199-51-6319.00-001-999000	JANITORIAL SUPPLIES	71.06	N
			900953		199-51-6319.00-041-999000	JANITORIAL SUPPLIES	71.06	N
			900953		199-51-6319.00-101-999000	JANITORIAL SUPPLIES	71.05	N
			900953		199-51-6319.00-999-999000	JANITORIAL SUPPLIES	42.32	N
			900141		199-51-6319.00-999-999000	MISC SUPPLIES	87.14	N
			900757		199-51-6319.00-999-999000	JANITORIAL SUPPLIES	17.47	N
			900952		199-51-6319.00-999-999000	SUPPLIES	51.84	N
						Totals for Check 065273	957.43	
065274	10-25-2018	YUMI ICE CREAM CO	900987	12500498	240-35-6341.00-001-999000	ICE CREAM/HS	271.68	N
			900984	13831622	240-35-6341.00-041-999000	ICE CREAM/MS	354.24	N
			900985	13386274	240-35-6341.00-041-999000	ICE CREAM/MS	348.00	N
			900986	12077538	240-35-6341.00-041-999000	ICE CREAM/MS	271.68	N
						Totals for Check 065274	1,245.60	
065275	10-29-2018	WALMART	900235		865-00-2190.60-001-900000	SUPPLIES/CON STAND	19.60	N
			900235		865-00-2190.60-001-900000	no check signatures	-19.60	N
						Totals for Check 065275	.00	
065278	10-29-2018	WALMART	900235		865-00-2190.60-001-900000	SUPPLIES/CONCESSION STAND	19.60	N
065279	10-29-2018	2NDGEAR	900822	217754	199-11-6395.12-999-999000	TESTING NEW DEVICE	558.00	N
			900822	217774	199-11-6399.12-999-999000	TESTING NEW DEVICE	65.00	N
						Totals for Check 065279	623.00	
065280	10-29-2018	CANON FINANCIAL SER	900993	19325937	199-11-6269.00-001-999000	COPIER RENTALS/HS	469.01	N
			900993	19325938	199-11-6269.00-041-999000	COPIER RENTALS/MS	415.06	N
			900993		199-11-6269.00-101-999000	COPIER RENTALS/ES	469.00	N
			900993		199-11-6269.00-999-923000	COPIER RENTALS/SPED	131.04	N
			900993		199-41-6269.00-701-999000	COPIER RENTALS/SUPT	324.01	N
			900993	19293233	199-41-6269.00-750-999000	COPIER RENTALS/BUSINESS OFF	125.00	N
						Totals for Check 065280	1,933.12	
065281	10-29-2018	CASTLEBERRY ISD	901015		199-51-6499.00-999-999000	270 CHAIRS	5,000.00	N
065282	10-29-2018	PIZZA HUT	900946		484-11-6499.00-041-999000	4TH & 5TH GRADE REWARD	65.00	N
065283	10-29-2018	PRECISION AIR	900991	2909-202810	161-36-6249.00-001-991000	RPRS/HS ATHLETICS	1,329.08	N
065284	10-29-2018	RAPTOR TECHNOLOGIE	900997	52525 RN	199-52-6299.00-999-999000	ANNUAL ACCESS/ES	510.00	N
065285	10-31-2018	ABSOLUTELY TEES, LLC	901003	1742	865-00-2190.41-001-900000	STUCCO T-SHIRTS	490.00	N
			901000	1632	865-00-2190.55-001-900000	FCCLA T-SHIRTS	561.00	N
						Totals for Check 065285	1,051.00	
065286	10-31-2018	UNIVERSAL LETTERING	900540	5783-5784RL	865-00-2190.54-001-900000	JACKET RELETTERING	48.00	N
065287	10-31-2018	VARSITY SPIRIT FASHIO	900116	12631431	865-00-2190.25-001-900000	CHEER UNIFORMS/VARSITY	6,089.90	N
			900167	12110697	865-00-2190.26-001-900000	CHEER UNIFORMS/V	5,328.00	N
						Totals for Check 065287	11,417.90	

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065288	10-31-2018	DAVID ADAMS	901019	VS PALMER	199-52-6219.00-999-999000	SECURITY	110.00	N
065289	10-31-2018	BAXTER	900901	22200090101	199-51-6319.00-001-999000	JANITORIAL SUPPLIES	584.17	N
			900901		199-51-6319.00-041-999000	JANITORIAL SUPPLIES	584.17	N
			900901		199-51-6319.00-101-999000	JANITORIAL SUPPLIES	584.16	N
						Totals for Check 065289	1,752.50	
065290	10-31-2018	BIO CORPORATION	900898	235287	410-11-6399.00-041-999000	SUPPLIES	244.37	N
065291	10-31-2018	CARDINAL'S SPORTS CE	900816	0736111-01	161-36-6399.00-001-991000	COACHING ATTIRE	344.50	N
065292	10-31-2018	CHEM SERVE	900900	117128	199-51-6319.00-001-999000	JANITORIAL SUPPLIES	305.47	N
			900900		199-51-6319.00-041-999000	JANITORIAL SUPPLIES	305.47	N
			900900		199-51-6319.00-101-999000	JANITORIAL SUPPLIES	305.46	N
			900900		199-51-6319.00-999-999000	JANITORIAL SUPPLIES	59.90	N
						Totals for Check 065292	976.30	
065293	10-31-2018	DAVID CRAWFORD	900821		199-36-6411.00-001-922000	MEALS-STATE FAIR	234.66	N
065294	10-31-2018	REGION 10 ESC	901031	155486	199-53-6239.00-001-999000	TSDS/PEIMS COOP PCKG	437.50	N
			901032	155569	199-53-6239.00-001-999000	TXEIS SOFTWARE	5,660.87	N
			901031		199-53-6239.00-041-999000	TSDS/PEIMS COOP PCKG	437.50	N
			901032		199-53-6239.00-041-999000	TXEIS SOFTWARE	5,660.86	N
			901031		199-53-6239.00-101-999000	TSDS/PEIMS COOP PCKG	437.50	N
			901032		199-53-6239.00-101-999000	TXEIS SOFTWARE	5,660.86	N
			901031		199-53-6239.00-750-999000	TSDS/PEIMS COOP PCKG	437.50	N
			901032		199-53-6239.00-750-999000	TXEIS SOFTWARE	15,805.73	N
						Totals for Check 065294	34,538.32	
065295	10-31-2018	HATCHER SANITATION	900074	NOV	199-51-6299.00-999-999000	TRASH PICK UP/NOV	1,500.00	N
065296	10-31-2018	KAUFMAN HERALD	901018	00055622	199-41-6499.00-750-999000	NOTICE/HAY BID 1 & 2	85.80	N
065297	10-31-2018	JOSEPH R MATOUS JR	900988	186	199-51-6299.00-999-999000	ELECTRICAL RPR	400.00	N
065298	10-31-2018	MSB	950017	101949	199-00-5931.00-000-900000	TX STUDENT MEDICAID	298.77	N
065299	10-31-2018	OXIDOR	900728	18100704	199-51-6299.00-999-999000	W/T TESTING	63.25	N
065300	10-31-2018	QUENCH	900008	INV01464881	199-11-6269.00-001-999000	ICE MACHINE RENTAL/NOV	112.00	N
			900173	INV01474405	199-11-6269.00-041-999000	ICE MACHINE RENTAL#2	125.00	N
			900007	INV01474405	199-11-6269.00-041-999000	ICE MACHINE RENTAL/NOV	112.00	N
			900006	INV01474870	199-11-6269.00-101-999000	ICE MACHINE RENTAL/NOV	112.00	N
						Totals for Check 065300	461.00	
065301	10-31-2018	QUILL CORPORATION	900950	2219088	199-41-6399.71-701-999000	OFFICE SUPPLIES/L WAMPLER	5.52	N
			900950	2177534	199-41-6399.71-701-999000	OFFICE SUPPLIES/L WAMPLER	114.35	N
						Totals for Check 065301	119.87	
065302	10-31-2018	STAPLES BUSINESS AD	900364	8051153375	199-11-6399.00-101-923000	SPED/LS CAMPUS SUPPLIES	201.90	N
			900364	8051505783	199-11-6399.00-101-999000	SPED/LS CAMPUS SUPPLIES	20.59	N
			900364		199-11-6399.23-101-923000	SPED/LS CAMPUS SUPPLIES	337.95	N
						Totals for Check 065302	560.44	

For the Month of October

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
065303	10-31-2018	SUPREME TIRE CO	900218	468764	199-34-6319.00-999-999000	TIRES	200.00	N
065304	10-31-2018	TEXAS EDUCATION AGE	950016		199-00-8989.00-999-999000	IDEA B FORMULA	3,969.69	N
065305	10-31-2018	AGENCY 405/TX DEPT O	900076	201809-154643	199-52-6219.00-999-999000	CHR SECURE SITE	17.00	N
065306	10-31-2018	TMPA	901022	16703	199-52-6495.52-999-999000	ANNUAL DUES	336.00	N
065307	10-31-2018	USA TESTPREP, INC	900992	30131	410-11-6399.00-001-999000	ONLINE SUBSCRIPTION	116.67	N
065308	10-31-2018	WALMART	900785		199-11-6399.44-001-922000	CULINARY SUPPLIES	29.36	N
			900785		199-11-6399.44-001-922000	CULINARY SUPPLIES	29.25	N
Totals for Check 065308							58.61	
090005	10-02-2018	TEACHER RETIREMENT	099995		199-00-2155.00-000-900000	TRS/SEPTEMBER	52,404.91	N
			099995		199-00-2155.01-000-900000	TRS/SEPTEMBER	2,972.44	N
			099995		199-00-2155.02-000-900000	TRS/SEPTEMBER	6,746.03	N
			099995		199-00-2155.03-000-900000	TRS/SEPTEMBER	595.75	N
			099995		199-00-2155.04-000-900000	TRS/SEPTEMBER	4,707.06	N
			099995		199-00-2155.05-000-900000	TRS/SEPTEMBER	1,496.09	N
			099995		199-00-2155.08-000-900000	TRS/SEPTEMBER	7,863.76	N
Totals for Check 090005							76,786.04	
100001	10-02-2018	TVEC	109991		199-51-6258.00-999-999000	ELECTRICITY-SEPT	23,019.74	N
100002	10-03-2018	ATMOS ENERGY	109992		199-51-6259.00-999-999000	NATURAL GAS-SEPT	224.51	N
100003	10-15-2018	GASTONIA-SCURRY WA	109993		199-51-6256.00-999-999000	WATER BILL/SEPT	3,924.70	N
100004	10-29-2018	INTERNAL REVENUE SE	101994		199-00-2151.00-000-900000	WITHHOLDING-OCT	42,857.55	N
			101994		199-00-2152.01-000-900000	MEDICARE-EMPLOYEES	8,575.41	N
			101994		199-00-2152.02-000-900000	MEDICARE-EMPLOYER	8,575.41	N
Totals for Check 100004							60,008.37	
100006	10-12-2018	TEACHER RETIREMENT	109996		199-00-2153.00-007-900000	TRS INS PYMT/OCTOBER	33,650.00	N
			109996		199-00-2153.00-012-900000	TRS INS PYMT/OCTOBER	908.06	N
			109996		199-00-2153.00-020-900000	TRS INS PYMT/OCTOBER	20,085.00	N
			109996		199-00-2153.00-027-900000	TRS INS PYMT/OCTOBER	21,338.00	N
Totals for Check 100006							75,981.06	
100007	10-25-2018	TxCSDU	109997	OCT 2018	199-00-2159.00-008-900000	CHILD SUPPORT	4,819.93	N
100008	10-10-2018	ETC LITE, LLC	109998		199-41-6299.00-750-999000	ACA REPORTING FEE/SEPT	225.00	N
100118	10-01-2018	TASB, INC.	950012		199-11-6145.00-001-911000	UNEMPLOYMENT 2018/2019	1,320.00	N
			950012		199-11-6145.00-041-911000	UNEMPLOYMENT 2018/2019	1,320.00	N
			950012		199-11-6145.00-101-911000	UNEMPLOYMENT 2018/2019	1,320.00	N
Totals for Check 100118							3,960.00	
Total Checks							533,555.45	

End of Report