

For the Month of November

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
007505	11-08-2018	AG-MART	091315	259073/2	461-00-2190.22-001-900000	SUPPLIES	58.00	N
			091315	259310/2	461-00-2190.22-001-900000	SUPPLIES	13.24	N
Totals for Check 007505							71.24	
007506	11-08-2018	AMERICAN DANCE DRIL	091420	4/24/18-C11053	461-00-2190.91-001-900000	SUPPLIES	1,000.00	N
			091352	4/24/18 C11053	461-00-2190.91-001-900000	FEES	2,500.00	N
Totals for Check 007506							3,500.00	
007507	11-08-2018	AREA IV FFA ASSOCIATI	091319	168593	461-00-2190.22-001-900000	SUPPLIES	61.25	N
007508	11-08-2018	KELSEY BELLAH	091387	HOBBY LOBBY	876-00-2190.98-001-900000	SUPPLIES	25.89	N
007509	11-08-2018	BIG KAHUNA FUNDRAISI	091189	2018-1721	461-00-2190.99-106-900000	PAYMENT TO COMPANY FOR GO	11,038.61	N
007510	11-08-2018	DEANAN PRODUCTS IN	090286	185847	461-00-2190.30-041-900000	SUPPLIES	165.00	N
007511	11-08-2018	DOMINOS PIZZA	091388	629747/6981	461-00-2190.40-001-900000	SUPPLIES	31.47	N
			091388	629747/6981	876-00-2190.98-001-900000	SUPPLIES	31.47	N
Totals for Check 007511							62.94	
007512	11-08-2018	FCCLA NATIONALS	091318	69475	461-00-2190.30-001-900000	DUES	224.00	N
007513	11-08-2018	FLOWERS BY PHYLLIS	091308	DANIEL	461-00-2190.00-951-900000	MEMORIAL - TONY DANIEL	65.00	N
007514	11-08-2018	FRESH COUNTRY FOOD	091373	124168	461-00-2190.31-041-900000	SUPPLIES	2,944.72	N
			091373	124168	461-00-2190.32-041-900000	SUPPLIES	969.25	N
Totals for Check 007514							3,913.97	
007515	11-08-2018	DEZARAE HOLDEN	091384	LAPTOP	461-00-2190.11-001-900000	SUPPLIES	75.00	N
007516	11-08-2018	JULIE KEESEE	091385	AMAZON	461-00-2190.90-001-900000	SUPPLIES	134.57	N
007517	11-08-2018	MOORE PRINTING CO	091167	49088	461-00-2190.53-931-900000	SUPPLY	59.89	N
			091203	49188	461-00-2190.60-931-900000	SUPPLY	512.89	N
			091087	49257	461-00-2190.60-931-900000	SUPPLY	326.65	N
			091405	49087	461-00-2190.63-931-900000	SUPPLY	172.95	N
Totals for Check 007517							1,072.38	
007518	11-08-2018	ORIENTAL TRADING CO	090825	692749496-02	461-00-2190.99-106-900000	READING COUNTS AWARDS	100.90	N
007519	11-08-2018	RIVERA CUSTOM	091284	4743	461-00-2190.22-001-900000	SUPPLIES	910.00	N
007520	11-08-2018	THE 100 MILE CLUB	090844	19026	461-00-2190.50-109-900000	MISC	258.00	N
007521	11-08-2018	SYNCB/WALMART	091426	6151	461-00-2190.15-001-900000	SUPPLIES	53.06	N
			091266	06282	461-00-2190.16-001-900000	SUPPLIES	102.61	N
			091321	08922	461-00-2190.90-001-900000	SUPPLIES	35.54	N
			091426	06364	461-00-2190.92-001-900000	SUPPLIES	31.84	N
Totals for Check 007521							223.05	
007522	11-08-2018	WEAKLEY WATSON	091317	547319	461-00-2190.32-001-900000	PO Created by Req: 069015	125.09	N
			091383	546973	461-00-2190.32-001-900000	supplies	23.18	N
Totals for Check 007522							148.27	
007523	11-08-2018	WILLIES T'S	090216	84717	461-00-2190.00-041-900000	SUPPLIES	200.50	N
			090781	84833	461-00-2190.40-001-900000	SUPPLIES	130.00	N
			090559	83211	461-00-2190.99-109-900000	SUPPLIES	3.00	N
Totals for Check 007523							333.50	

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Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
007524	11-08-2018	ZEPHYR GRAF X INC	090165	632375-1024	461-00-2190.58-931-900000	SUPPLY	809.75	N
007525	11-09-2018	CRYSTAL BLAZEK	008159	VB PLAYOFF	461-00-2190.09-951-900000	SERVICES	25.00	N
007526	11-09-2018	LAVONCE DONALDSON	008162	VB PLAYOFF	461-00-2190.09-951-900000	SERVICES	115.00	N
007527	11-09-2018	GELILIA GALLOWAY	008161	VB PLAYOFF	461-00-2190.09-951-900000	SERVICES	115.00	N
007528	11-09-2018	ANDY GILL	008155	VB PLAYOFF	461-00-2190.09-951-900000	SERVICES	100.00	N
			008145	ALBANY V	461-00-2190.09-951-900000	SERVICES	100.00	N
Totals for Check 007528							200.00	
007529	11-09-2018	ALBERT GONZALES	008151	ALBANY V	461-00-2190.09-951-900000	SERVICES	125.00	N
007530	11-09-2018	KYLE HUGHES	008153	MILES V	461-00-2190.09-951-900000	SERVICES	120.00	N
007531	11-09-2018	LISA JASO	008156	VB PLAYOFF	461-00-2190.09-951-900000	SERVICES	90.00	N
			008146	ALBANY VS	461-00-2190.09-951-900000	SERVICES	90.00	N
Totals for Check 007531							180.00	
007532	11-09-2018	GUS LOMBRANO	008160	VB PLAYOFF	461-00-2190.09-951-900000	SERVICES	30.00	N
007533	11-09-2018	JENNIFER LYNN	008148	ALBANY V	461-00-2190.09-951-900000	SERVICES	45.00	N
007534	11-09-2018	JESSICA LYNN	008147	ALBANY V	461-00-2190.09-951-900000	SERVICES	60.00	N
007535	11-09-2018	BARRY MILLER	008163	VB PLAYOFF	461-00-2190.09-951-900000	SERVICES	95.00	N
007536	11-09-2018	CHESNEY NEELY	008157	VB PLAYOFF	461-00-2190.09-951-900000	SERVICES	25.00	N
007537	11-09-2018	JOHN PATTERSON	008154	ALBANY V	461-00-2190.09-951-900000	SERVICES	150.00	N
007538	11-09-2018	MELLANIE ROBINSON	008152	ALBANY V	461-00-2190.09-951-900000	SERVICES	95.00	N
007539	11-09-2018	SHANA SIMMS	008158	VB PLAYOFF	461-00-2190.09-951-900000	SERVICES	25.00	N
007540	11-09-2018	KENDI SKELTON	008149	ALBANY V	461-00-2190.09-951-900000	SERVICES	25.00	N
007541	11-09-2018	STEPHEN SKELTON	008150	MILES V	461-00-2190.09-951-900000	SERVICES	25.00	N
007542	11-09-2018	STUMP PRINTING COMP	090365	Z16913770101	461-00-2190.90-001-900000	MADISON TIARA	24.39	N
007543	11-09-2018	MICHAEL WALLS	008161	VB PLAYOFF	461-00-2190.09-951-900000	SERVICES	95.00	N
007544	11-14-2018	HOLIDAY INN EXPRESS	091518	HOHERTZ22507	461-00-2190.54-931-900000	TRAVEL	448.32	N
007545	11-14-2018	SHANNON LEE	008186	THESPIAN	461-00-2190.26-001-900000	TRAVEL	1,428.00	N
007546	11-14-2018	TEXAS THESPIANS A CH	091545	REG/LODGING	461-00-2190.26-001-900000	PO Created by Req: 069237	11,680.00	N
007547	11-15-2018	AWARDS UNLIMITED IN	091513	455631	461-00-2190.40-041-900000	SUPPLIES	18.73	N
007548	11-15-2018	BIG KAHUNA FUNDRAISI	091489	2018-1721LATE	461-00-2190.99-106-900000	LATE ORDER	96.55	N
007549	11-15-2018	BLICK ART MATERIALS	091293	543347	461-00-2190.08-041-900000	SUPPLIES	1.91	N
			091293	543347	461-00-2190.22-041-900000	SUPPLIES	67.18	N
Totals for Check 007549							69.09	
007550	11-15-2018	CHEERLEADING COMPA	089827	545437	461-00-2190.91-001-900000	SUPPLIES	604.90	N
007551	11-15-2018	DOMINOS PIZZA	091446	612335	461-00-2190.22-001-900000	SUPPLIES	55.95	N
			091540	633425	461-00-2190.40-001-900000	SUPPLIES	27.98	N
			091540	633425	876-00-2190.98-001-900000	SUPPLIES	27.97	N
Totals for Check 007551							111.90	

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007552	11-15-2018	DOUBLE H MERCANTILE	091448	13029	461-00-2190.22-001-900000	SNO CONE MACHINE RENTAL	105.00	N
007553	11-15-2018	HOSA TA	091542	591407	461-00-2190.40-001-900000	FEES	25.00	N
007554	11-15-2018	SCHOLASTIC BOOK FAI	091529	W396396BF	461-00-2190.12-109-900000	MISC	2,643.46	N
007555	11-15-2018	SOUTHWESTERN EXPO	091544	ENTRY FEES	461-00-2190.22-001-900000	SUPPLIES	645.00	N
007556	11-15-2018	WILLIES T'S	091445	85534	461-00-2190.22-001-900000	HOODIES	272.00	N
			091445	85850	461-00-2190.22-001-900000	SIGN	41.00	N
Totals for Check 007556							313.00	
007557	11-15-2018	MASTERCARD	091205	SUBWAY	461-00-2190.50-931-900000	TRAVEL	324.35	N
007558	11-16-2018	HOLLY BUSH	091327	ACCOMPANIST	461-00-2190.15-101-900000	CHOIR ACCOMPANIST	150.00	N
007559	11-26-2018	TOWN PLACE SUITES	090498	HEATHER	461-00-2190.54-931-900000	TRAVEL	861.28	N
007560	11-26-2018	EPIC SPORTS INC	091295	3753352	461-00-2190.51-041-900000	SUPPLIES	219.58	N
007561	11-26-2018	PURE PRINTING SCREE	091561	1024	461-00-2190.50-931-900000	SUPPLY	154.00	N
007562	11-27-2018	MASTERCARD	091033	SOCRATIVE	199-11-6399.00-041-911000	SUPPLIES	59.99	N
			091007	HOSA LODGING	199-36-6411.00-001-922000	TRAVEL	140.91	N
			091283	MANYCAM	199-41-6299.02-701-999000	SERVICES	105.00	N
			090831	IBUILD APP	199-41-6399.02-701-999000	SERVICES	1,499.00	N
			091197	PAYPALPIXELB	199-41-6399.02-701-999000	SUPPLIES	41.25	N
			091590	PAYPAL	199-41-6399.02-701-999000	SERVICES	12.00	N
			091602	ADOBE CLOUD	199-41-6399.02-701-999000	SERVICES	21.64	N
			091301	BC TX MOTOR	199-41-6499.00-750-999000	FEES/DUES	8.50	N
			091168	BC TX MOTOR	199-41-6499.00-750-999000	FEES/DUES	8.50	N
			091077	STAFF MEALS	199-41-6499.00-750-999000	TRAVEL	97.92	N
			091590	PAYPAL	199-41-6499.00-750-999000	SERVICES	10.00	N
			091591	C. BRIGHTMAN	199-51-6495.00-921-999000	FEES/DUES	40.00	N
			091643	TEXAS	461-00-2190.26-001-900000	TRAVEL	1,051.62	N
Totals for Check 007562							3,096.33	
007564	11-30-2018	BOBBY AUGUST	091659	P/O DONATION	461-00-2190.07-951-900000	PINK OUT DONATION	2,500.00	N
007565	11-30-2018	BROWN COUNTY FAIR A	091749	ENTRY FEES	461-00-2190.22-001-900000	TRAVEL	2,911.00	N
007566	11-30-2018	CHICKEN EXPRESS	091650	STAFF PARTY	461-00-2190.00-106-900000	STAFF LUNCHEON	190.00	N
007567	11-30-2018	BEN COX	091667	11.28.2018	876-00-2190.27-001-900000	SERVICE	400.00	N
007568	11-30-2018	CROWN AWARDS	091375	33763720	461-00-2190.60-041-900000	SUPPLIES	131.88	N
007569	11-30-2018	DR PEPPER BOTTLERS I	091487	856560	461-00-2190.60-041-900000	SUPPLIES	52.00	N
007570	11-30-2018	FCCLA NATIONALS	091747	72294	461-00-2190.30-001-900000	DUES	16.00	N
007571	11-30-2018	GILMAN GEAR	091275	SO76235	461-00-2190.50-931-900000	SUPPLY	2,165.00	N
007572	11-30-2018	HOSA,TA	091730	18OL29160001	461-00-2190.40-001-900000	SUPPLIES	230.00	N
			091730	18OL29170001	461-00-2190.40-001-900000	SUPPLIES	175.00	N
			091730	18OL29180001	461-00-2190.40-001-900000	SUPPLIES	150.00	N
Totals for Check 007572							555.00	

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007573	11-30-2018	HOUSTON LIVESTOCK S	091711	17512	461-00-2190.22-001-900000	TRAVEL	1,327.00	N
007574	11-30-2018	CINDY KOON	091660	P/O DONATION	461-00-2190.07-951-900000	PINK OUT DONATION	2,500.00	N
007575	11-30-2018	MCCOY CORPORATION	091570	799621	461-00-2190.31-041-900000	SUPPLIES	228.63	N
007576	11-30-2018	GREG OWEN	091640	AUCTION	461-00-2190.32-041-900000	SUPPLIES	220.00	N
007577	11-30-2018	RODEO AUSTIN	091710	SHOW ENTRIES	461-00-2190.22-001-900000	TRAVEL	815.00	N
007578	11-30-2018	SAN ANGELO STOCK SH	091712	SHOW ENTRIES	461-00-2190.22-001-900000	TRAVEL	886.00	N
007579	11-30-2018	SAN ANTONIO LIVESTO	091748	ENTRY FEES	461-00-2190.22-001-900000	TRAVEL	2,681.00	N
007580	11-30-2018	PATRICIA SANCHEZ	091661	P/O DONATION	461-00-2190.07-951-900000	PINK OUT DONATION	2,500.00	N
007581	11-30-2018	KENDI SKELTON	091633	GATE MONEY	461-00-2190.60-041-900000	SUPPLIES	200.00	N
007582	11-30-2018	MARIA SOTO	091662	P/O DONATION	461-00-2190.07-951-900000	PINK OUT DONATION	1,500.00	N
007583	11-30-2018	TEXAS FCCLA	091750	0330002	461-00-2190.30-001-900000	TRAVEL	502.00	N
007584	11-30-2018	TEXAS FFA	091733	179550	461-00-2190.22-001-900000	DUES	210.00	N
007585	11-30-2018	TEXAS PORK PRODUCE	091731	ENTRY FORMS	461-00-2190.22-001-900000	SUPPLIES	630.00	N
007586	11-30-2018	TREES FOREVER NURS	091568	NJHS PROJECT	876-00-2190.28-041-900000	SUPPLIES	100.00	N
007587	11-30-2018	SYNCB/WALMART	091337	04907	461-00-2190.00-109-900000	MISC	82.42	N
			091664	007450	461-00-2190.22-001-900000	SUPPLIES	158.15	N
			091183	002554	461-00-2190.24-106-900000	BEADEL FOUNDATION CLOTHING	1,438.03	N
			091664	007450	461-00-2190.40-001-900000	SUPPLIES	172.44	N
			091073	09541	461-00-2190.99-106-900000	PHONICS SUPPLIES	40.78	N
			091664	007450	876-00-2190.27-001-900000	SUPPLIES	17.27	N
					Totals for Check 007587		1,909.09	
007588	11-30-2018	WILLIES T'S	091666	86109	461-00-2190.40-001-900000	SUPPLIES	149.00	N
			091606	82745	461-00-2190.50-931-900000	SUPPLY	300.00	N
			091715	83481	461-00-2190.90-001-900000	SUPPLIES	976.00	N
					Totals for Check 007588		1,425.00	
007590	11-30-2018	KATI BURKE	091784	BOOK FAIR	461-00-2190.12-101-900000	MISC	67.50	N
007591	11-30-2018	WILEY WOOD/AFTERHO	091567	WINTER DANCE	876-00-2190.28-041-900000	SERVICES	350.00	N
007592	11-30-2018	SHENA AMARANTE	008266	SEYMOUR/OZO	461-00-2190.09-951-900000	SERVICES	50.00	N
007593	11-30-2018	MONTE ATCHLEY	008304	MIDLAND/VERN	461-00-2190.09-951-900000	SERVICES	43.75	N
			008304	MIDLAND/VERN	461-00-2190.09-951-900000	SERVICES	70.00	N
			008274	SEYMOUR/OZO	461-00-2190.09-951-900000	SERVICES	90.00	N
					Totals for Check 007593		203.75	
007594	11-30-2018	LUKE BOISSE	008300	MIDLAND/VERN	461-00-2190.09-951-900000	SERVICES	35.50	N
007595	11-30-2018	DENNIS CAMPBELL	008310	MIDLAND/VERN	461-00-2190.09-951-900000	SERVICES	135.00	N
007596	11-30-2018	BEN COX	008258	SEYMOUR/OZO	461-00-2190.09-951-900000	SERVICES	100.00	N
007597	11-30-2018	FREDDY DELEON	008307	MIDLAND/VERN	461-00-2190.09-951-900000	SERVICES	135.00	N

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007598	11-30-2018	DR PEPPER BOTTLERS I	091785	857646	461-00-2190.60-041-900000	SUPPLIES	90.00	N
007599	11-30-2018	MELISSA EDWARDS	008285	MIDLAND/VERN	461-00-2190.09-951-900000	SERVICES	50.00	N
007600	11-30-2018	RUSTY EMMONS	008314	MIDLAND/VERN	461-00-2190.09-951-900000	SERVICES	40.00	N
			008313	MIDLAND/VERN	461-00-2190.09-951-900000	SERVICES	40.00	N
Totals for Check 007600							80.00	
007601	11-30-2018	ANGELA FABBIANI	008290	VERNON/MIDLA	461-00-2190.09-951-900000	SERVICES	60.00	N
007602	11-30-2018	JIMMY WAYNE FISHER J	008303	MIDLAND/VERN	461-00-2190.09-951-900000	SERVICES	43.75	N
			008276	SEYMOUR/VER	461-00-2190.09-951-900000	SERVICES	56.25	N
Totals for Check 007602							100.00	
007603	11-30-2018	BEN FITZGERALD	008275	SEYMOUR/OZO	461-00-2190.09-951-900000	SERVICES	56.25	N
007604	11-30-2018	ESPERANZA FLORES	008293	VERNON/MIDLA	461-00-2190.09-951-900000	SERVICES	100.00	N
			008259	SEYMOUR/OZO	461-00-2190.09-951-900000	SERVICES	100.00	N
			008282	SEYMOUR/OZO	461-00-2190.09-951-900000	CUSTODIAN DUTIES	150.00	N
Totals for Check 007604							350.00	
007605	11-30-2018	JERRY DON GLEATON	008297	MIDLAND/VERN	461-00-2190.09-951-900000	SERVICES	60.00	N
			008257	SEYMOUR/OZO	461-00-2190.09-951-900000	SERVICES	60.00	N
Totals for Check 007605							120.00	
007606	11-30-2018	GRAHAM CLARK GOFF	008277	SEYMOUR/OZO	461-00-2190.09-951-900000	SERVICES	45.00	N
007607	11-30-2018	DANNY GOINS	008209	MIDLAND/VERN	461-00-2190.09-951-900000	SERVICES	150.00	N
			008281	SEYMOUR/OZO	461-00-2190.09-951-900000	SERVICES	150.00	N
Totals for Check 007607							300.00	
007608	11-30-2018	TONY GONZALES	008309	MIDLAND/VERN	461-00-2190.09-951-900000	SERVICES	135.00	N
007609	11-30-2018	THE PROPHET CORPOR	091729	9539468	461-00-2190.10-951-900000	BEF GRANT	139.23	N
007610	11-30-2018	GORDON WOOD HALL O	091773	BANQUET	461-00-2190.50-931-900000	TRAVEL	616.00	N
007611	11-30-2018	BLANCA HARDY	008271	SEYMOUR/OZO	461-00-2190.09-951-900000	SERVICES	50.00	N
007612	11-30-2018	ALEC REID HARRIS	008301	MIDLAND/VERN	461-00-2190.09-951-900000	SERVICES	35.50	N
			008280	SEYMOUR/OZO	461-00-2190.09-951-900000	SERVICES	45.00	N
Totals for Check 007612							80.50	
007613	11-30-2018	CANDACE HATTON	008287	VERNON/MIDLA	461-00-2190.09-951-900000	SERVICES	50.00	N
			008268	SEYMOUR/OZO	461-00-2190.09-951-900000	SERVICES	50.00	N
Totals for Check 007613							100.00	
007614	11-30-2018	SHARI HUBBARD	008285	MIDLAND/VERN	461-00-2190.09-951-900000	SERVICES	50.00	N
			008270	SEYMOUR/OZO	461-00-2190.09-951-900000	SERVICES	50.00	N
Totals for Check 007614							100.00	
007615	11-30-2018	DAVID HULLUM	008306	MIDLAND/VERN	461-00-2190.09-951-900000	SERVICES	135.00	N
007616	11-30-2018	LISA JASO	008293	BOOKKEEPER	461-00-2190.09-951-900000	SERVICES	50.00	N
			008293	GAME WORKER	461-00-2190.09-951-900000	SERVICES	60.00	N
			008263	SEYMOUR/OZO	461-00-2190.09-951-900000	SERVICES	60.00	N
			008263	SEYMOUR/OZO	461-00-2190.09-951-900000	SERVICES	50.00	N
Totals for Check 007616							220.00	

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Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
007617	11-30-2018	STEPHANIE KIMBROUG	008267	SEYMOUR/VER	461-00-2190.09-951-900000	SERVICES	50.00	N
007618	11-30-2018	GUS LOMBRANO	008311	MIDLAND/VERN	461-00-2190.09-951-900000	SERVICES	40.00	N
007619	11-30-2018	TYLER LUTCHMAN	008279	SEYMOUR/OZO	461-00-2190.09-951-900000	SERVICES	45.00	N
007620	11-30-2018	LARRY MATHIS	008296	MIDLAND/VERN	461-00-2190.09-951-900000	SERVICES	100.00	N
007621	11-30-2018	ASHLEY MCBRIDE	008289	VERNON/MIDLA	461-00-2190.09-951-900000	SERVICES	50.00	N
			008269	SEYMOUR/OZO	461-00-2190.09-951-900000	SERVICES	50.00	N
Totals for Check 007621							100.00	
007622	11-30-2018	MCCOY CORPORATION	091824	798536	461-00-2190.32-001-900000	SUPPLIES	284.95	N
007623	11-30-2018	BRETT MCCRACKEN	008308	MIDLAND/VERN	461-00-2190.09-951-900000	SERVICES	135.00	N
007624	11-30-2018	THERESA MOSQUEDA	008261	SEYMOUR/OZO	461-00-2190.09-951-900000	SERVICES	60.00	N
007625	11-30-2018	SANTOS MUNOZ IV	008278	SEYMOUR/OZO	461-00-2190.09-951-900000	SERVICES	45.00	N
007626	11-30-2018	VAN NEWBERRY	008312	MIDLAND/VERN	461-00-2190.09-951-900000	SERVICES	40.00	N
007627	11-30-2018	ROMULO PIZARRO	008284	VERNON/MIDLA	461-00-2190.09-951-900000	SERVICES	100.00	N
			008273	SEYMOUR/	461-00-2190.09-951-900000	SERVICES	100.00	N
Totals for Check 007627							200.00	
007628	11-30-2018	AIDALU PRICE	008283	MIDLAND/VERN	461-00-2190.09-951-900000	SERVICES	50.00	N
007629	11-30-2018	GLORIA SALAZAR 1	008291	VERNON/MIDLA	461-00-2190.09-951-900000	SERVICES	60.00	N
			008265	SEYMOUR/OZO	461-00-2190.09-951-900000	SERVICES	60.00	N
Totals for Check 007629							120.00	
007630	11-30-2018	SYLVIA TOBIAS	008287	MIDLAND/VERN	461-00-2190.09-951-900000	SERVICES	50.00	N
			008272	SEYMOUR/OZO	461-00-2190.09-951-900000	SERVICES	50.00	N
Totals for Check 007630							100.00	
007631	11-30-2018	UNIVERSITY OF TEXAS	091847	SEYMOUR/OZO	461-00-2190.09-951-900000	SERVICES	240.96	N
007632	11-30-2018	UNIVERSITY OF TEXAS	091848	MIDLAND/VERN	461-00-2190.09-951-900000	SERVICES	623.68	N
007633	11-30-2018	SANDRA VARA	008264	SEYMOUR/OZO	461-00-2190.09-951-900000	SERVICES	60.00	N
007634	11-30-2018	JAROD VEDRODE	008302	MIDLAND/VERN	461-00-2190.09-951-900000	SERVICES	35.50	N
007635	11-30-2018	SYNCB/WALMART	091575	02887	461-00-2190.00-101-900000	BABY SHOWER SUPPLIES	99.50	N
			091389	04370	461-00-2190.00-107-900000	SUPPLIES	156.50	N
			091741	01544	461-00-2190.16-001-900000	SUPPLIES	20.00	N
			091333	04199	461-00-2190.29-101-900000	UIL -MUSIC MEMORY- ITUNES	25.00	N
			091052	03784	461-00-2190.33-107-900000	SUPPLIES	116.89	N
			091741	01544	461-00-2190.50-931-900000	SUPPLIES	46.01	N
			091025	04310	461-00-2190.61-931-900000	SUPPLY	57.63	N
			091741	01544	461-00-2190.90-001-900000	SUPPLIES	7.00	N
			091741	01544	461-00-2190.91-001-900000	SUPPLIES	7.00	N
			091741	01544	461-00-2190.92-001-900000	SUPPLIES	10.00	N
			091051	05183	461-00-2190.99-107-900000	SUPPLIES	25.44	N
Totals for Check 007635							570.97	

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007636	11-30-2018	LARRY JOE WILLIAMS	008208	MIDLAND/VERN	461-00-2190.09-951-900000	SERVICES	60.00	N
			008256	SEYMOUR/OZO	461-00-2190.09-951-900000	SERVICES	60.00	N
Totals for Check 007636							120.00	
007637	11-30-2018	WILLIES T'S	091825	82103	461-00-2190.37-001-900000	SUPPLIES	856.00	N
			091779	83175	461-00-2190.50-931-900000	SUPPLY	534.00	N
Totals for Check 007637							1,390.00	
007638	11-30-2018	DUSTY WILSON	008292	MIDLAND/VERN	461-00-2190.09-951-900000	SERVICES	60.00	N
			008262	SEYMOUR/OZO	461-00-2190.09-951-900000	SERVICES	60.00	N
Totals for Check 007638							120.00	
007639	11-30-2018	RUSTY EMMONS	008326	MIDLAND/VERN	461-00-2190.09-951-900000	SERVICES	40.00	N
007640	11-30-2018	HECTOR PANALEZ	008313	MIDLAND/VERN	461-00-2190.09-951-900000	SERVICES	40.00	N
007641	11-30-2018	RHODE ISLAND NOVELT	091757	IN3976795	461-00-2190.00-106-900000	SANTA STORE	80.35	N
007642	11-30-2018	SAMS CLUB DIRECT	090911	006310	461-00-2190.60-041-900000	SUPPLIES	479.35	N
007643	11-30-2018	TEXAS BANK	091894	START UP	461-00-2190.00-106-900000	SEED MONEY FOR CHRISTMAS S	150.00	N
076720	11-07-2018	ABECEDARIAN ABC LLC	091184	611	199-11-6399.00-106-911000	RTI	85.00	N
076721	11-07-2018	ATMOS ENERGY	091340	DISTRICT	199-51-6256.00-921-999000	SERVICES	1,950.53	N
			091340	GWS	199-51-6256.20-921-999000	SERVICES	55.54	N
Totals for Check 076721							2,006.07	
076722	11-07-2018	LANDRY BLACKSTOCK	008025	CESD MILEAGE	199-21-6411.00-876-923000	TRAVEL	152.60	N
			008025	CESD MEALS	199-21-6411.00-876-923000	TRAVEL	56.00	N
Totals for Check 076722							208.60	
076723	11-07-2018	BROCK ISD	090501	ENTRY FEE/V	199-36-6412.54-931-991000	TRAVEL	400.00	N
076724	11-07-2018	PAMELA BROWN	091360	FP REFUND	199-41-6495.00-749-999000	REIMBURSEMENT	47.99	N
076725	11-07-2018	CITY OF BROWNWOOD	091304	DISTRICT	199-51-6255.00-921-999000	SERVICES	15,789.47	N
			091304	GWS	199-51-6255.20-921-999000	SERVICES	293.37	N
Totals for Check 076725							16,082.84	
076726	11-07-2018	BROWNWOOD JANITORI	091349	266807	199-36-6399.53-931-991000	SUPPLY	81.70	N
			091323	266811	199-51-6315.00-921-999000	SUPPLIES	51.40	N
			091311	266357	199-51-6315.00-921-999000	SUPPLIES	358.40	N
			091309	266839	199-51-6315.01-921-999000	SUPPLIES	163.70	N
Totals for Check 076726							655.20	
076727	11-07-2018	BROWNWOOD PLUMBIN	090607	S1139904.001	199-51-6316.00-921-999000	WAX GASKET	13.01	N
			090607	S1140739.001	199-51-6316.00-921-999000	URINAL WASHER/GASKET	4.73	N
			090607	S1141476.001	199-51-6316.00-921-999000	BASKET STRAINER	3.59	N
			090607	S1142032.001	199-51-6316.00-921-999000	URINAL WASHER /GASKET/NIPPL	49.00	N
			090607	S1142060.001	199-51-6316.00-921-999000	SEWER RELIEF PLUG	4.08	N
Totals for Check 076727							74.41	
076728	11-07-2018	BROWNWOOD SERVICE	091276	558699	199-51-6311.06-921-999000	SUPPLIES	100.03	N
			090986	556571	199-51-6311.06-921-999000	SUPPLIES	63.15	N
			091254	558713	199-51-6311.06-921-999000	SUPPLIES	66.04	N
			090938	556207	199-51-6316.00-921-999000	SUPPLIES	101.14	N
			090882	555751	199-51-6316.00-921-999000	SUPPLIES	141.79	N

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			090603	556637	199-51-6316.00-921-999000	SUPPLIES	13.99	N
			090603	557238	199-51-6316.00-921-999000	SUPPLIES	49.36	N
			090603	557504	199-51-6316.00-921-999000	SUPPLIES	22.97	N
			090603	557594	199-51-6316.00-921-999000	SUPPLIES	13.97	N
			090603	555983	199-51-6316.00-921-999000	SUPPLIES	27.38	N
			090603	554607	199-51-6316.00-921-999000	SUPPLIES	35.16	N
			090603	554917	199-51-6316.00-921-999000	SUPPLIES	14.69	N
			090603	557888	199-51-6316.00-921-999000	SUPPLIES	4.69	N
			090603	557834	199-51-6316.00-921-999000	SUPPLIES	32.47	N
Totals for Check 076728							686.83	
076729	11-07-2018	CHICK FIL A EARLY	091348	VB PLAYOFF	199-36-6412.76-999-991000	TRAVEL	135.68	N
076730	11-07-2018	ASHLEY CROSS	008112	JCI MILEAGE	199-11-6411.00-999-911000	TRAVEL	55.08	N
076731	11-07-2018	DR PEPPER BOTTLERS I	091347	WATER @ LA	199-36-6412.52-931-991000	TRAVEL	103.87	N
076732	11-07-2018	DRURY INN & SUITES RI	091313	74974873/MCMIL	199-36-6411.00-001-922000	TRAVEL	649.10	N
076733	11-07-2018	EDUPHORIA INCORPOR	090769	INV2531	255-11-6239.00-999-930000	SERVICES	1,640.00	N
076734	11-07-2018	BREC ESPINOZA	008067	504 CONF.	199-13-6411.00-999-930000	TRAVEL	72.00	N
076735	11-07-2018	FAIRWAY	091306	0121912	199-51-6316.00-921-999000	SUPPLIES	469.18	N
076736	11-07-2018	FORMATIVE LOOP INC	091170	212631	410-11-6321.00-001-999000	SUPPLIES	1,904.00	N
076737	11-07-2018	MANDY GILLISPIE	008066	504 CONF.	199-13-6411.00-999-930000	TRAVEL	72.00	N
076738	11-07-2018	HARDWOODTEXAS.COM	091290	N. DALLEH	199-36-6399.53-931-991000	SUPPLY	40.00	N
076739	11-07-2018	HEART OF TEXAS FLOO	091287	714	199-51-6249.00-921-999000	SERVICE	2,599.76	N
			091288	722	199-51-6249.00-921-999000	SERVICE	2,954.38	N
			091322	700	491-36-6399.00-999-999000	SERVICES	688.52	N
Totals for Check 076739							6,242.66	
076740	11-07-2018	HILTON AUSTIN AIRPOR	091314	E. YANTIS	199-36-6411.00-001-922000	TRAVEL	294.30	N
076741	11-07-2018	HOSPITALITY EDUCATO	091369	R. MCMILLION	199-36-6411.00-001-922000	TRAVEL	399.00	N
076742	11-07-2018	KILLEEN HIGH TENNIS	090756	TENNIS ENTRY	199-36-6412.61-931-991000	TRAVEL	200.00	N
076743	11-07-2018	KIRBO'S OFFICE SYSTE	091344	278269	199-11-6269.00-001-911000	SUPPLIES	69.00	N
			091350	278268	199-11-6269.00-003-926000	SERVICES	69.00	N
			091350	278268	199-11-6269.00-106-911000	SERVICES	138.00	N
			091344	278058	199-11-6399.00-001-911000	SUPPLIES	19.74	N
			091350	278268	199-41-6269.02-701-999000	SERVICES	69.00	N
			091350	278268	199-53-6269.00-999-999000	SERVICES	69.00	N
Totals for Check 076743							433.74	
076744	11-07-2018	LIESA LAND	008109	ESC MILEAGE	199-21-6411.00-870-999000	TRAVEL	86.11	N
076745	11-07-2018	LYRIC PERFORMING AR	091285	ENTRY FEE	199-11-6412.00-106-911000	FIELD TRIP ALL	452.00	N
076746	11-07-2018	MCGRAW-HILL EDUCATI	090867	105915228001	410-11-6321.00-001-999000	SUPPLIES	6,403.20	N

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076747	11-07-2018	RICHELLE MCMILLION	008019	HEAT -MEALS	199-36-6411.00-001-922000	TRAVEL	124.00	N
076748	11-07-2018	MITCH MOORE	008113	WACO MILEAGE	199-23-6411.00-001-999000	TRAVEL	132.98	N
076749	11-07-2018	MOORE PRINTING CO	090915	49203	199-36-6399.54-931-991000	SUPPLY	774.72	N
			090893	49229	199-41-6399.00-749-999000	SUPPLIES	26.95	N
			090893	49229	199-41-6399.00-750-999000	SUPPLIES	26.95	N
			090810	49237	199-51-6398.00-921-999000	SUPPLIES	159.56	N
			090987	49238	199-51-6398.00-921-999000	SUPPLIES	147.92	N
			091064	49239	199-51-6398.00-921-999000	SUPPLIES	91.92	N
			091081	49241	199-51-6398.00-921-999000	SUPPLIES	63.96	N
Totals for Check 076749							1,291.98	
076750	11-07-2018	PATE'S HARDWARE	090600	20177335	199-51-6316.00-921-999000	SUPPLIES	15.05	N
			090988	20177076	199-51-6317.00-921-999000	SUPPLIES	103.49	N
			090939	20176750	199-51-6317.00-921-999000	SUPPLIES	94.35	N
Totals for Check 076750							212.89	
076751	11-07-2018	NCS PEARSON, INC.	091121	11852849	199-11-6339.00-999-930000	SUPPLIES	50.00	N
			091121	11854419	199-11-6339.00-999-930000	SUPPLIES	73.00	N
Totals for Check 076751							123.00	
076752	11-07-2018	P F & E OIL COMPANY	091339	170546	199-34-6311.01-922-923000	SUPPLIES	275.29	N
			091339	170546	199-34-6311.01-922-999000	SUPPLIES	2,783.39	N
Totals for Check 076752							3,058.68	
076753	11-07-2018	QUILL CORPORATION	091075	2231617	199-11-6399.00-041-911000	SUPPLIES	50.88	N
			091075	2176230	199-11-6399.00-041-911000	SUPPLIES	44.95	N
			091075	2150596	199-11-6399.00-041-911000	SUPPLIES	37.47	N
Totals for Check 076753							133.30	
076754	11-07-2018	RATLIFF STEEL COMPA	091098	4625	199-11-6399.00-001-922000	SUPPLIES	40.80	N
			091098	4563	199-11-6399.00-001-922000	SUPPLIES	1,812.96	N
Totals for Check 076754							1,853.76	
076755	11-07-2018	REALLY GOOD STUFF I	090850	6763309	199-11-6399.95-106-911000	CLASSROOM SUPPLIES	36.94	N
076756	11-07-2018	JENNIFER REEVES	008080	M. WELLS	199-36-6412.15-001-999000	TRAVEL	112.00	N
076757	11-07-2018	LARRY RIVES	008035	VS GATESVILLE	199-36-6214.51-931-991000	SERVICES	65.00	N
076758	11-07-2018	SOCIAL STUDIES SCHO	090443	SI137479	199-36-6399.29-041-999000	SUPPLIES	70.56	N
076759	11-07-2018	STAPLES BUSINESS AD	089953	3390247543	199-11-6399.00-106-911000	CLASSROOM SUPPLIES	89.94	N
			089953	3390584165	199-11-6399.00-106-911000	CLASSROOM SUPPLIES	47.94	N
			089953	3389509880	199-11-6399.00-106-911000	CLASSROOM SUPPLIES	628.91	N
			089977	3390858716	199-11-6399.00-109-911000	SUPPLIES	3.30	N
				3390671169	199-11-6399.00-109-911000	CREDIT	-3.30	N
Totals for Check 076759							766.79	
076760	11-07-2018	ERICA TORRES	091361	FP REFUND	199-41-6495.00-749-999000	REIMBURSEMENT	47.00	N
076761	11-07-2018	TRANS TEXAS TIRE	090798	1-77122	199-51-6311.06-921-999000	SUPPLIES	10.00	N
			090798	1-77266	199-51-6311.06-921-999000	SUPPLIES	10.00	N
			090798	1-77319	199-51-6311.06-921-999000	SUPPLIES	71.45	N
			090798	1-77590	199-51-6311.06-921-999000	SUPPLIES	7.00	N
Totals for Check 076761							98.45	

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076762	11-07-2018	VOYAGER SOPRIS LEAR	090875	2032207	211-11-6399.00-001-930000	SUPPLIES	1,344.20	N
			090874	2032208	211-11-6399.00-101-930000	SUPPLIES	3,246.98	N
Totals for Check 076762							4,591.18	
076763	11-07-2018	WEAKLEY WATSON	091286	548843	199-51-6316.00-921-999000	SUPPLIES	66.24	N
			090944	548096	199-51-6316.00-921-999000	SUPPLIES	38.97	N
			090605	SEE	199-51-6316.00-921-999000	SUPPLIES	266.56	N
			090944	548096	199-51-6395.00-921-999000	SUPPLIES	23.99	N
Totals for Check 076763							395.76	
076764	11-07-2018	WEST TEXAS	091346	N. DALLEH	199-36-6495.50-931-991000	TRAVEL	20.00	N
076765	11-07-2018	WESTAIR PRAXAIR DIST	091250	85677397	199-51-6316.00-921-999000	SUPPLIES	71.30	N
076766	11-07-2018	WHATABURGER L.P.	091357	1098279	199-36-6411.50-931-991000	TRAVEL	28.39	N
076767	11-07-2018	KIMBERLY WILLIAMS	091358	FP REFUND	199-41-6495.00-749-999000	REIMBURSEMENT	47.99	N
076768	11-07-2018	WINSTON WATER COOL	091093	S1986226.001	199-51-6316.00-921-999000	SUPPLIES	222.96	N
			090828	S1975429.001	199-51-6316.00-921-999000	SUPPLIES	200.00	N
			090696	S1971153	199-51-6316.00-921-999000	SUPPLIES	77.62	N
			090606	S1989294.001	199-51-6316.00-921-999000	SUPPLIES	8.89	N
			090606	S1981596.001	199-51-6316.00-921-999000	SUPPLIES	10.45	N
			090606	S1985325.001	199-51-6316.00-921-999000	SUPPLIES	13.29	N
Totals for Check 076768							533.21	
076769	11-09-2018	APPLE INC	091116	6767201591	199-53-6399.01-872-999000	DISTRICT TECH SUPPLIES	92.00	N
			091116	6767128206	199-53-6399.01-872-999000	DISTRICT TECH SUPPLIES	5,028.00	N
			091116	6767346109	199-53-6399.01-872-999000	DISTRICT TECH SUPPLIES	715.00	N
Totals for Check 076769							5,835.00	
076770	11-09-2018	APPLE INC.	091114	6763863012	199-11-6399.00-872-999000	DISTRICT TECH SUPPLIES	119.95	N
076771	11-09-2018	ASSETGENIE,INC.	091113	1332784	199-11-6399.00-872-999000	DISTRICT TECH SUPPLIES	199.00	N
076772	11-09-2018	BOB'S FUEL	091364	62328	199-51-6311.06-921-999000	SUPPLIES	24.00	N
076773	11-09-2018	BROWNWOOD GLASS &	091379	90595	199-51-6311.07-921-999000	SUPPLIES	10.00	N
076774	11-09-2018	BROWNWOOD SERVICE	091399	555938	199-51-6311.06-921-999000	SUPPLIES	24.99	N
076775	11-09-2018	BUSHS CHICKEN	091402	V FB PREGAME	199-36-6412.51-931-991000	TRAVEL	437.50	N
076776	11-09-2018	CAROLINA BIOLOGICAL	090124	50408928	199-11-6399.00-001-922000	SUPPLIES	2,871.19	N
076777	11-09-2018	CDW GOVERNMENT INC	090870	PPT9396	199-11-6399.00-872-999000	DISTRICT TECH SUPPLIES	677.84	N
			090870	PRG6690	199-11-6399.00-872-999000	DISTRICT TECH SUPPLIES	15.38	N
			090870	PPL3195	199-11-6399.00-872-999000	DISTRICT TECH SUPPLIES	38.60	N
			090870	PTC4220	199-11-6399.00-872-999000	DISTRICT TECH SUPPLIES	1,168.80	N
			090870	PVB8331	199-11-6399.00-872-999000	DISTRICT TECH SUPPLIES	243.00	N
			090868	PQH2463/PPT94	199-11-6399.00-872-999000	TECH SUPPLIES	869.68	N
			090868	PPL3196	199-11-6399.01-872-999000	TECH SUPPLIES	6,518.96	N
			090385	PJC9345	244-11-6399.03-001-922000	PO Created by Req: 068076	2,500.00	N
			090253	PLV0865	410-11-6399.00-999-999000	SUPPLIES	195.52	N
				PGZ1080	410-11-6399.00-999-999000	CREDIT	-195.52	N
Totals for Check 076777							12,032.26	

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076778	11-09-2018	CHICK FIL A	091401	2889119/G BB	199-36-6412.54-931-991000	TRAVEL	250.77	N
076779	11-09-2018	COMMUNICAN	090860	CN1421	199-36-6399.29-001-999000	SUPPLIES	346.27	N
076780	11-09-2018	DECOTY	091370	2000166427	199-41-6499.00-720-99900S	SUPPLIES	220.25	N
076781	11-09-2018	DEMCO	090234	6477309	199-12-6398.00-109-999000	LIBRARY EQUIP-EES	942.69	N
076782	11-09-2018	DRAMATIC PUBLISHING	090553	100035149	199-36-6399.29-001-999000	SUPPLIES	17.15	N
076783	11-09-2018	DRAMATISTS PLAY SER	090554	00000540387	199-36-6399.29-001-999000	SUPPLIES	95.75	N
076784	11-09-2018	ECHO TOURS AND CHA	090064	13026	199-36-6268.51-931-991000	TRAVEL	1,537.40	N
076785	11-09-2018	BRADLEY EOFF	008129	VS LA VEGA	199-36-6214.52-931-991000	SERVICES	115.00	N
076786	11-09-2018	JIMMY WAYNE FISHER J	008142	HPU V S	199-36-6214.51-931-991000	SERVICES	56.25	N
			008136	VS	199-36-6214.51-931-991000	SERVICES	56.25	N
Totals for Check 076786							112.50	
076787	11-09-2018	BEN FITZGERALD	008141	HPU V S.	199-36-6214.51-931-991000	SERVICES	56.25	N
			008133	VS	199-36-6214.51-931-991000	SERVICES	45.00	N
Totals for Check 076787							101.25	
076788	11-09-2018	FUDDRUCKERS	091403	108834	199-36-6412.51-931-991000	TRAVEL	520.00	N
076789	11-09-2018	GELILIA GALLOWAY	008126	VS EASTLAND	199-36-6214.70-931-991000	SERVICES	115.00	N
076790	11-09-2018	GRAHAM CLARK GOFF	008139	HPU V S	199-36-6214.51-931-991000	SERVICES	45.00	N
			008132	VS	199-36-6214.51-931-991000	SERVICES	45.00	N
Totals for Check 076790							90.00	
076791	11-09-2018	GORDON WOOD HALL O	091305	BANQUET	199-41-6499.02-701-999000	TABLE FOR 2018 BANQUET	280.00	N
076792	11-09-2018	ALEC REID HARRIS	008134	VS	199-36-6214.51-931-991000	SERVICES	45.00	N
076793	11-09-2018	DAVID SCOTT HARTE	008144	VS HILLSBORO	199-36-6214.71-931-991000	SERVICES	165.00	N
076794	11-09-2018	HOME DEPOT CREDIT S	090767	2102898	199-11-6399.00-041-911000	SUPPLIES	159.02	N
			090544	9087284	199-11-6399.26-001-911000	SUPPLIES	1,933.74	N
			091409	3593488	199-51-6311.06-921-999000	SUPPLIES	1,030.97	N
			090803	1593560	199-51-6316.00-921-999000	SUPPLIES	691.00	N
			090602	563489	199-51-6316.00-921-999000	SUPPLIES	15.98	N
			090602	1101990	199-51-6316.00-921-999000	SUPPLIES	34.82	N
			091417	9012207	199-51-6317.00-921-999000	SUPPLIES	21.88	N
			091063	6564033	199-51-6395.00-921-999000	SUPPLIES	49.93	N
			091090	2102873	199-51-6395.00-921-999000	SUPPLIES	162.97	N
Totals for Check 076794							4,100.31	
076795	11-09-2018	HOWARD PAYNE UNIVE	091413	1/DEBATE	199-36-6412.29-001-999000	TRAVEL	125.00	N
076796	11-09-2018	KIRBO'S OFFICE SYSTE	091115	278159	199-11-6399.00-872-999000	DISTRICT TECH SUPPLIES	503.00	N
			091351	278271	205-11-6269.00-102-934000	SERVICES	159.00	N
			091351	278270	205-11-6269.00-106-934000	SERVICES	159.00	N
Totals for Check 076796							821.00	
076797	11-09-2018	KNOWLEDGE MATTERS,	090863	18654	244-11-6399.03-001-922000	SUPPLIES	7,200.00	N

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076798	11-09-2018	LA VEGA HIGH SCHOOL	008114	TICKET SALES	199-00-5752.01-000-900000	SERVICES	130.00	N
076799	11-09-2018	LAKESHORE LEARNING	091160	1054901018	199-11-6399.00-106-911000	CLASSROOM SUPPLIES	59.75	N
076800	11-09-2018	TYLER LUTCHMAN	008138	HPU V S	199-36-6214.51-931-991000	SERVICES	45.00	N
076801	11-09-2018	MAGAZINE SUBSCRIPTI	090854	34467	199-12-6329.00-041-999000	LIBRARY READING MATERIALS B	426.65	N
076802	11-09-2018	BLANCA LAFUENTE	008115	G.TOWN MEALS	199-31-6411.00-001-999000	TRAVEL	64.00	N
076803	11-09-2018	RAUL MARTINEZ	008128	VS LA VEGA	199-36-6214.52-931-991000	SERVICES	115.00	N
			008123	VS HILLSBORO	199-36-6214.71-931-991000	SERVICES	165.00	N
Totals for Check 076803							280.00	
076804	11-09-2018	JOSHUA MENDEZ	008122	VS HILLSBORO	199-36-6214.71-931-991000	SERVICES	165.00	N
076805	11-09-2018	MOORE PRINTING CO	091371	49243	199-41-6499.00-720-999000	SUPPLIES	161.00	N
			091378	49240	199-51-6398.00-921-999000	SUPPLIES	113.94	N
Totals for Check 076805							274.94	
076806	11-09-2018	SANTOS MUNOZ IV	008137	HPU V S	199-36-6214.51-931-991000	SERVICES	45.00	N
076807	11-09-2018	TELISE MURRAY	008116	PARKING FEES	199-13-6411.00-001-911000	TRAVEL	24.90	N
076808	11-09-2018	PERMA BOUND BOOKS	090231	1793511-00	199-12-6329.00-109-999000	LIBRARY READING MATERIALS E	808.27	N
076809	11-09-2018	P F & E OIL COMPANY	091392	154729	199-34-6311.01-922-999000	SUPPLIES	154.00	N
076810	11-09-2018	ROMULO PIZARRO	008121	VS HILLSBORO	199-36-6214.71-931-991000	SERVICES	60.00	N
076811	11-09-2018	QUILL CORPORATION	090699	1672051	199-11-6399.00-001-922000	SUPPLIES	23.08	N
			090699	1707486	199-11-6399.00-001-922000	SUPPLIES	78.49	N
			090699	1722825	199-11-6399.00-001-922000	SUPPLIES	95.28	N
			090699	1722831	199-11-6399.00-001-922000	SUPPLIES	127.10	N
			090699	1723215	199-11-6399.00-001-922000	SUPPLIES	178.02	N
			090699	1723329	199-11-6399.00-001-922000	SUPPLIES	47.56	N
			090699	1726678	199-11-6399.00-001-922000	SUPPLIES	55.35	N
Totals for Check 076811							604.88	
076812	11-09-2018	ROBERSON RENT-ALL	091407	141421	199-51-6269.00-921-999000	SUPPLIES	80.00	N
076813	11-09-2018	ALDO SALAZAR	008131	VS LA VEGA	199-36-6214.52-931-991000	SERVICES	115.00	N
076814	11-09-2018	MARIA SALDANA	008143	JUANITA	240-00-5751.00-000-900000	LUNCH ACCOUNT REFUND	8.65	N
076815	11-09-2018	SCHOOL HEALTH CORP	091122	3517491-00	199-33-6399.00-932-999000	supplies	8,068.69	N
076816	11-09-2018	SCHOOL SPECIALTY	091200	208121948736	199-11-6399.00-109-911000	SUPPLIES	106.26	N
076817	11-09-2018	LARRY SMITH	008125	VS EASTLAND	199-36-6214.70-931-991000	SERVICES	115.00	N
076818	11-09-2018	DERRICK STACKS	008117	AUSTIN	199-13-6411.00-001-911000	TRAVEL	155.87	N
076819	11-09-2018	STAPLES BUSINESS AD	091178	3394185289	199-21-6399.00-870-999000	SUPPLIES	490.80	N
076820	11-09-2018	STUDEBAKERS PIZZA	091404	49	199-36-6412.61-931-991000	TRAVEL	66.99	N
076821	11-09-2018	TASA	091393	117657	199-21-6495.00-870-999000	2018-19 MEMBERSHIP	403.31	N
076822	11-09-2018	JOHN THOMPSON	008130	VS LA VEGA	199-36-6214.52-931-991000	SERVICES	115.00	N

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076823	11-09-2018	TKE CORPORATION	091365	3004237874	199-51-6246.00-921-999000	SERVICE	3,462.81	N
076824	11-09-2018	UNIVERSITY OF TEXAS	091172	36149	199-36-6399.29-999-999000	FEES/DUES	125.00	N
076825	11-09-2018	JAROD VEDRODE	008140	HPU V S	199-36-6214.51-931-991000	SERVICES	45.00	N
			008135	VS	199-36-6214.51-931-991000	SERVICES	45.00	N
Totals for Check 076825							90.00	
076826	11-09-2018	VERNIER SOFTWARE &	089967	5310461	199-11-6399.03-001-911000	SUPPLIES	1,129.82	N
076827	11-09-2018	MICHAEL WALLS	008127	VS EASTLAND	199-36-6214.70-931-991000	SERVICES	115.00	N
076828	11-09-2018	WESTAIR PRAXAIR DIST	091076	85888445	199-11-6399.00-041-911000	SUPPLIES	87.84	N
			091366	85808194	199-51-6316.00-921-999000	SUPPLIES	14.05	N
Totals for Check 076828							101.89	
076829	11-09-2018	GREGG WILLIAMS	008124	VS EASTLAND	199-36-6214.70-931-991000	SERVICES	115.00	N
076830	11-09-2018	WILLIES T'S	090170	84022	199-11-6399.00-001-922000	SUPPLIES	436.52	N
076831	11-09-2018	JOEY WYNN	008120	VS HILLSBORO	199-36-6214.71-931-991000	SERVICES	165.00	N
076832	11-09-2018	EDWARD YANTIS	008118	CTE MILEAGE	199-36-6411.00-001-922000	TRAVEL	162.41	N
			008118	CTE MEALS	199-36-6411.00-001-922000	TRAVEL	92.00	N
Totals for Check 076832							254.41	
076833	11-14-2018	AMY ADAMS	008020	GT MEALS	199-13-6411.00-999-921000	TRAVEL	112.00	N
076834	11-14-2018	AIR TEMP REFRIGERATI	091439	48595	199-51-6246.00-921-999000	SERVICE	98.00	N
076835	11-14-2018	ALL ABOARD AMERICA	091494	2254	199-34-6298.00-922-999000	SERVICES	88,462.89	N
076836	11-14-2018	AMERICAN BAND ACCE	090108	31763	199-11-6399.16-001-911000	SUPPLIES	2,029.33	N
076837	11-14-2018	ATHLETIC SUPPLY	090924	165249	199-36-6399.54-931-991000	SUPPLY	18.00	N
			090477	165253	199-36-6399.54-931-991000	SUPPLY	1,204.00	N
			090162	165251	199-36-6399.58-931-991000	SUPPLY	1,684.00	N
Totals for Check 076837							2,906.00	
076838	11-14-2018	BIO CORPORATION	091270	V535870/235759	199-11-6399.00-041-911000	SUPPLIES	656.67	N
076839	11-14-2018	BLACK PLUMBING	091449	15227273	199-51-6246.00-921-999000	SERVICE	1,190.00	N
076840	11-14-2018	BRUNER AUTO GROUP	091478	296035	199-51-6311.06-921-999000	SUPPLIES	6.82	N
076841	11-14-2018	CHRISTI BURKS	008181	LEAD4WARD	199-13-6411.00-870-999000	TRAVEL	72.00	N
076842	11-14-2018	AMBER CHAPLEAU	008173	MANSFIELD	199-36-6411.15-041-999000	TRAVEL	64.00	N
076843	11-14-2018	TIMOTHY TOLIVER/CLAS	091447	589	199-11-6399.00-001-911000	SUPPLIES	103.58	N
076844	11-14-2018	JANIE CLEMENTS INDUS	091481	16573	224-11-6299.00-876-923000	SERVICES	900.00	N
076845	11-14-2018	COMFORT SUITES	091013	B. ESPINOZA	199-13-6411.00-999-930000	TRAVEL	95.23	N
076846	11-14-2018	CONSTRUCTIVE PLAYT	091269	5162613200	205-11-6399.00-106-934000	SUPPLIES	81.59	N
076847	11-14-2018	CORPORATE SERVICES	090956	3780	199-36-6268.16-001-999000	TRAVEL	4,950.00	N
			091097	3637	199-36-6412.00-999-999000	TRAVEL	8,550.00	N
Totals for Check 076847							13,500.00	

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076848	11-14-2018	DR PEPPER BOTTLERS I	091523	855846	199-36-6412.52-931-991000	TRAVEL	89.89	N
076849	11-14-2018	DRAMATIC PUBLISHING	091430	100038158	199-36-6495.29-041-999000	SUPPLIES	70.00	N
076850	11-14-2018	ECHO TOURS AND CHA	090359	12021	199-36-6268.16-001-999000	TRAVEL	5,894.00	N
			090107	11963	199-36-6268.16-001-999000	TR	4,340.00	N
			090106	11875	199-36-6268.16-001-999000	TRAVEL	5,596.50	N
			090359	12021	199-36-6268.90-001-999000	TRAVEL	842.00	N
			090107	11963	199-36-6268.90-001-999000	TR	620.00	N
			090106	11875	199-36-6268.90-001-999000	TRAVEL	799.50	N
			090359	12021	199-36-6268.91-001-999000	TRAVEL	842.00	N
			090107	11963	199-36-6268.91-001-999000	TR	620.00	N
			090106	11875	199-36-6268.91-001-999000	TRAVEL	799.50	N
			090359	12021	199-36-6268.92-001-999000	TRAVEL	842.00	N
			090107	11963	199-36-6268.92-001-999000	TR	620.00	N
			090106	11875	199-36-6268.92-001-999000	TRAVEL	799.50	N
Totals for Check 076850							22,615.00	
076851	11-14-2018	EDMAR CORPORATION/	091307	0855414	199-51-6315.00-921-999000	SUPPLIES	36.93	N
076852	11-14-2018	BREC ESPINOZA	008024	MILEGE	199-13-6411.00-999-930000	TRAVEL	189.66	N
			008024	MEALS	199-13-6411.00-999-930000	TRAVEL	44.00	N
Totals for Check 076852							233.66	
076853	11-14-2018	ANGELA FABBIANI	008018	GT MEALS	199-13-6411.00-999-921000	TRAVEL	112.00	N
076854	11-14-2018	FRONTIER	091452	HEAD START	205-51-6258.00-106-934000	SERVICES	243.32	N
076855	11-14-2018	HEART OF TX MECHANI	091442	35724	199-51-6246.00-921-999000	SERVICE	1,034.60	N
076856	11-14-2018	STACEE HETZEL	008166	VS KENNEDALE	199-36-6412.91-001-999000	TRAVEL	126.00	N
076857	11-14-2018	RICHARD HOHERTZ PU	091440	10434	199-51-6246.00-921-999000	SERVICE	600.00	N
076858	11-14-2018	HEATHER HOHERTZ	008185	BROCK MEALS	199-36-6412.54-931-991000	TRAVEL	392.00	N
076859	11-14-2018	KISHA HOPE	008182	LEAD4WARD	199-13-6411.00-870-999000	TRAVEL	72.00	N
076860	11-14-2018	HYATT REGENCY LOST	090473	NANDA	255-13-6411.00-999-930000	TRAVEL	342.00	N
			090473	LIESA LAND	255-13-6411.00-999-930000	TRAVEL	342.00	N
			090473	CHRISTINE	255-13-6411.00-999-930000	TRAVEL	342.00	N
			090473	TODD LEWIS	255-13-6411.00-999-930000	TRAVEL	292.00	N
Totals for Check 076860							1,318.00	
076861	11-14-2018	INSTA-LEARN	091201	104569	199-11-6399.95-109-911000	SUPPLIES	72.85	N
076862	11-14-2018	KRISTI KEIERLEBER	091500	UNIFORM	199-11-6219.16-001-911000	SERVICES	221.00	N
			091500	UNIFORM	199-11-6219.16-001-911000	SERVICES	658.00	N
Totals for Check 076862							879.00	
076863	11-14-2018	KIRBO'S OFFICE SYSTE	091506	278821	199-11-6269.00-003-926000	SERVICES	98.00	N
			091506	278821	199-11-6269.00-041-911000	SERVICES	49.00	N
			091030	278013	199-11-6269.00-101-911000	COPIER STAPLES	295.00	N
			091506	278821	199-11-6269.00-106-911000	SERVICES	333.30	N
			091044	279070	199-12-6399.00-001-999000	SUPPLIES	89.00	N
			091044	279070	199-12-6399.00-041-999000	SUPPLIES	346.00	N

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			091044	279070	199-12-6399.00-101-999000	SUPPLIES	334.00	N
			091044	279070	199-12-6399.00-107-999000	SUPPLIES	257.00	N
			091044	279070	199-12-6399.00-109-999000	SUPPLIES	435.00	N
			091506	278821	199-13-6269.00-870-999000	SERVICES	69.00	N
			091506	278821	199-13-6399.00-870-999000	SERVICES	26.88	N
			091506	278821	199-21-6269.00-870-999000	SERVICES	69.00	N
			091506	278821	199-21-6399.00-870-999000	SERVICES	15.18	N
			091506	278821	199-41-6269.00-749-999000	SERVICES	98.00	N
			091506	278821	199-41-6269.00-750-999000	SERVICES	98.00	N
			091506	278821	199-41-6269.02-701-999000	SERVICES	69.00	N
			091506	278821	199-41-6399.02-701-999000	SERVICES	.96	N
						Totals for Check 076863	2,682.32	
076864	11-14-2018	LESLEY LAMBERT	008170	VS KENNEDALE	199-36-6412.00-999-999000	TRAVEL	945.00	N
076865	11-14-2018	LIESA LAND	008183	LEAD4WARD	199-13-6411.00-870-999000	TRAVEL	72.00	N
076866	11-14-2018	TODD LEWIS	008177	LEAD4WARD	199-13-6411.00-870-999000	TRAVEL	72.00	N
076867	11-14-2018	TERRY MARTINEZ	008168	VS KENNEDALE	199-36-6412.92-001-999000	TRAVEL	77.00	N
076868	11-14-2018	LAUREN MAYS	008178	LEAD4WARD	199-13-6411.00-870-999000	TRAVEL	72.00	N
076869	11-14-2018	KAYLA MOORE	091444	CAMPUS	199-52-6299.00-999-999000	SERVICE	280.00	N
076870	11-14-2018	MORIDGE MANUFACTU	091441	499835	199-51-6316.00-921-999000	SUPPLIES	327.04	N
076871	11-14-2018	SARA MUSGROVE	091505	0101	199-41-6299.02-701-999000	SERVICES	75.00	N
076872	11-14-2018	ORIENTAL TRADING CO	091232	692854964-01	205-11-6399.00-106-934000	PO Created by Req: 068933	95.32	N
076873	11-14-2018	NCS PEARSON, INC.	091273	11864224	199-31-6339.00-876-923000	SUPPLIES	41.10	N
076874	11-14-2018	PLUMBMASTER INC	091473	520-01968318	199-51-6316.00-921-999000	SUPPLIES	138.06	N
			091473	520-01967589	199-51-6316.00-921-999000	SUPPLIES	96.78	N
						Totals for Check 076874	234.84	
076875	11-14-2018	RAPTOR TECHNOLOGIE	091434	100737	199-52-6639.00-999-999000S	SECURITY EQUIPMENT	3,240.00	N
076876	11-14-2018	JENNIFER REEVES	008172	MANSFIELD	199-36-6411.15-001-999000	TRAVEL	64.00	N
076877	11-14-2018	JENNIFER REEVES	008171	MANSFIELD	199-36-6412.15-001-999000	TRAVEL	525.00	N
076878	11-14-2018	ROBERTO RODRIGUEZ	091443	WOODLAND	199-52-6299.00-999-999000	SERVICE	280.00	N
			091443	COGGIN INTER.	199-52-6299.00-999-999000	SERVICE	280.00	N
						Totals for Check 076878	560.00	
076879	11-14-2018	DECKER EQUIPMENT	091289	272107A	199-51-6316.00-921-999000	SUPPLIES	80.61	N
			091410	273027A	199-51-6316.00-921-999000	SUPPLIES	378.76	N
						Totals for Check 076879	459.37	
076880	11-14-2018	SHERATON FORT WORT	090771	A. FABBIANI	255-13-6411.00-999-930000	TRAVEL	580.64	N
076881	11-14-2018	BILLY JOE SKINNER JR	008086	VS	199-36-6412.51-931-991000	SERVICES	140.00	N
076882	11-14-2018	ESTELLA SOTO	008167	VS KENNEDALE	199-36-6412.90-001-999000	TRAVEL	98.00	N

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076883	11-14-2018	SOUTHWEST FOODSER	091437	17422	240-35-6298.00-924-999000	SERVICES	177,218.14	N
076884	11-14-2018	SANDRA SPRUELL	008179	LEAD4WARD	199-13-6411.00-870-999000	TRAVEL	72.00	N
076885	11-14-2018	ALICIA CREEL STACKS	091479	1	199-11-6218.00-876-923000	SERVICES	390.00	N
			091479	2	199-11-6218.00-876-923000	SERVICES	390.00	N
Totals for Check 076885							780.00	
076886	11-14-2018	JENNY SWANZY	008175	LEAD4WARD	199-13-6411.00-870-999000	TRAVEL	72.00	N
076887	11-14-2018	HEATHER SWEANEY	008180	LEAD4WARD	199-13-6411.00-870-999000	TRAVEL	72.00	N
076888	11-14-2018	TASB	091435	550203	199-41-6499.00-702-999000	UPDATE 111	793.16	N
076889	11-14-2018	TCEA	091324	000002511	199-23-6499.00-101-999000	TCEA MEMBERSHIP RENEWALS	49.00	N
			091324	000002512	199-23-6499.00-101-999000	TCEA MEMBERSHIP RENEWALS	49.00	N
Totals for Check 076889							98.00	
076890	11-14-2018	JAMES A TIDWELL JR	091520	110918 BHS	199-36-6399.62-931-991000	SUPPLY	429.00	N
076891	11-14-2018	U S POSTMASTER	091457	POST CARD	199-23-6399.00-101-999000	POST CARD PROJECT FOR SS	35.00	N
076892	11-14-2018	UNITED REFRIGERATIO	091466	64565642-00	199-51-6316.00-921-999000	SUPPLIES	301.35	N
076893	11-14-2018	WELDON WILLIAMS & LI	091151	290590	199-36-6412.76-999-991000	SUPPLY	718.40	N
			091151	290435	199-36-6412.76-999-991000	SUPPLY	807.59	N
Totals for Check 076893							1,525.99	
076894	11-14-2018	NANDA WILBOURN	008174	LEAD4WARD	199-13-6411.00-870-999000	TRAVEL	72.00	N
076895	11-14-2018	CHELSEA WILSON	008169	VS KENNEDALE	199-36-6412.00-001-922000	TRAVEL	252.00	N
076896	11-14-2018	CHRISTINE YOUNG	008176	LEAD4WARD	199-13-6411.00-870-999000	TRAVEL	72.00	N
076897	11-15-2018	BLACK PLUMBING	091514	15270987	199-51-6246.00-921-999000	SERVICE	325.00	N
076898	11-15-2018	BROWNWOOD JANITORI	091546	266870	199-41-6499.00-720-999000S	SUPPLIES	73.78	N
			091546	266871	199-41-6499.00-720-999000S	SUPPLIES	80.52	N
			091507	267030	199-51-6315.00-921-999000	SUPPLIES	148.64	N
			091507	267043	199-51-6315.00-921-999000	SUPPLIES	124.20	N
			091517	267050	199-51-6315.00-921-999000	SUPPLIES	332.52	N
			091517	267057	199-51-6315.00-921-999000	SUPPLIES	357.34	N
			091537	266588	199-51-6315.00-921-999000	SUPPLIES	45.65	N
			091537	266876	199-51-6315.00-921-999000	SUPPLIES	30.92	N
Totals for Check 076898							1,193.57	
076899	11-15-2018	REGINA DAVIDSON	000818	ESC MILEAGE	199-33-6411.00-932-999000	TRAVEL	109.00	N
076900	11-15-2018	DISCOUNT SCHOOL SU	091362	D50736560101	205-11-6399.00-106-934000	SUPPLIES	480.42	N
076901	11-15-2018	ELECTUDE USA LLC	089957	INTUSA2018-	199-11-6399.00-001-922000	SUPPLIES	2,979.00	N
076902	11-15-2018	CLAY EWELL EDUCATIO	091496	4483336	199-36-6412.00-001-922000	TRAVEL	272.00	N
076903	11-15-2018	JERRY FERNANDEZ	008188	VS MASON	199-36-6214.69-931-991000	SERVICES	85.00	N
076904	11-15-2018	GRAHAM CLARK GOFF	008193	VS CHINA	199-36-6214.51-931-991000	SERVICES	45.00	N
076905	11-15-2018	ABILENE EQUIP/GOINS	091508	4544	199-51-6246.00-921-999000	SERVICE	940.00	N

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076906	11-15-2018	ALEC REID HARRIS	008194	VS CHINA	199-36-6412.51-931-991000	TRAVEL	45.00	N
076907	11-15-2018	LA QUINTA INN & SUITE	091526	J. REEVES	199-36-6412.15-001-999000	TRAVEL	816.41	N
076908	11-15-2018	TYLER LUTCHMAN	008195	VS CHINA	199-36-6412.51-931-991000	SERVICES	45.00	N
076909	11-15-2018	MASTERCARD	091214	ENDZONE	199-36-6399.51-931-991000	SUPPLY	91.00	N
			091065	GOLDEN	199-36-6411.50-931-991000	TRAVEL	165.39	N
			091357	WHATABURGER	199-36-6411.50-931-991000	TRAVEL	28.39	N
			091060	BATH & BODY	199-41-6499.00-720-99900S	SUPPLIES FOR CO	72.75	N
			091060	BROOKSHIRES	199-41-6499.00-720-99900S	SUPPLIES FOR CO	14.06	N
Totals for Check 076909							371.59	
076910	11-15-2018	JENNIFER MICHAEL	008189	VS MASON	199-36-6214.69-931-991000	TRAVEL	85.00	N
076911	11-15-2018	MOORE PRINTING CO	091497	49270	199-11-6398.15-001-911000	SUPPLIES	1,080.00	N
076912	11-15-2018	QUILL CORPORATION	090084	2281912	199-11-6399.00-101-911000	SUPPLIES	28.90	N
			090848	1846462	199-11-6399.95-003-926000	CLASSROOM SUPPLIES	122.53	N
			090848	1843630	199-11-6399.95-003-926000	CLASSROOM SUPPLIES	67.16	N
			090848	1837928	199-11-6399.95-003-926000	CLASSROOM SUPPLIES	11.99	N
Totals for Check 076912							230.58	
076913	11-15-2018	COREY SCOTT	008190	VS MASON	199-36-6214.69-931-991000	SERVICES	85.00	N
076914	11-15-2018	SHERWIN WILLIAMS	090799	5172-5	199-51-6317.00-921-999000	SUPPLIES	185.75	N
076915	11-15-2018	STARR SALES	091512	87864	199-51-6316.00-921-999000	SUPPLIES	10.58	N
076916	11-15-2018	TACONY CORPORATION	091483	613129	199-51-6315.00-921-999000	SUPPLIES	2,019.49	N
076917	11-15-2018	TEXAS CHORAL DIRECT	091492	CONFERENCE	199-36-6411.15-001-999000	TRAVEL	40.00	N
076918	11-15-2018	TRANS TEXAS TIRE	090798	1-77624	199-51-6311.06-921-999000	TIRE REPAIR	34.29	N
076919	11-15-2018	UNIVERSITY OF TEXAS /	090979	9802922	199-31-6339.00-001-999000	SUPPLIES	100.00	N
076920	11-15-2018	JAROD VEDRODE	008192	VS CHINA	199-36-6214.51-931-991000	SERVICES	56.25	N
076921	11-15-2018	WEATHERFORD HIGH S	090131	ENTRY FEE	199-36-6412.53-931-991000	TRAVEL	800.00	N
076922	11-15-2018	WESTAIR PRAXAIR DIST	091543	86018187	199-51-6316.00-921-999000	SUPPLIES	123.56	N
076923	11-15-2018	WESTERN PSYCHOLOGI	091381	WPS-238345	199-31-6339.00-876-923000	SUPPLIES	110.00	N
076924	11-15-2018	WINNERS CIRCLE TROP	091535	TROPHY	199-51-6317.20-921-999000	SUPPLIES PLAYOFFS	64.95	N
076925	11-15-2018	CRAIG YOUNCE	008187	VS MASON	199-36-6214.69-931-991000	SERVICES	85.00	N
076926	11-16-2018	FRED BASTARDO	091593	RETENTION	199-52-6298.00-001-999000	MISC	500.00	N
076927	11-16-2018	CTRMA PROCESSING	091565	1166732	199-41-6499.00-750-999000	FEES/DUES	9.38	N
			091565	1066012	199-41-6499.00-750-999000	FEES/DUES	9.38	N
Totals for Check 076927							18.76	
076928	11-16-2018	DEMCO	090562	6478700	199-12-6399.00-101-999000	LIBRARY SUPPLIES COGGIN	1,427.76	N
076929	11-16-2018	DIRECT ENERGY BUSIN	091573	18306003645049	199-51-6257.00-921-999000	SERVICES	52,630.98	N
			091573	18306003645049	199-51-6257.20-921-999000	SERVICES	2,306.81	N
Totals for Check 076929							54,937.79	

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076930	11-16-2018	JIVE COMMUNICATIONS	091556	20001093527	199-51-6258.00-921-999000	SERVICES	8,458.97	N
076931	11-16-2018	ROBERT LEE	091594	RETENTION	199-52-6298.00-001-999000	MISC	500.00	N
076932	11-16-2018	MASTERCARD	091196	AMAZON	199-11-6399.00-870-999000	SUPPLIES	358.20	N
			090871	SENNHEISER	199-11-6399.00-872-999000	DISTRICT TECH SUPPLIES	45.27	N
			091126	ORIENTAL	199-13-6499.00-870-999000	SUPPLIES	107.32	N
			091394	BROOKSHIRES	199-13-6499.00-870-999000	SUPPLIES	32.23	N
			091298	RICARDOS	199-13-6499.00-870-999000	SUPPLIES	22.50	N
			091125	AMAZON	199-13-6499.00-870-999000	SUPPLIES	51.97	N
			091188	AMAZON	199-13-6499.00-870-999000	SUPPLIES	31.92	N
			091179	INN ON	199-21-6411.00-870-999000	ROOMS FOR SUPT. CONF.	199.02	N
			091396	PASTA BELLA	199-21-6411.00-870-999000	MEALS - TRAVEL	25.59	N
			091056	THE FEED MILL	199-41-6411.00-701-999000	TRAVEL	78.53	N
			091179	INN ON	199-41-6411.00-701-999000	ROOMS FOR SUPT. CONF.	199.02	N
			091396	BOONDOCKS	199-41-6411.00-701-999000	MEALS - TRAVEL	79.63	N
			091396	BOONDOCKS	199-41-6419.00-702-999000	MEALS - TRAVEL	15.00	N
			008191	BAIRD	199-41-6499.00-701-999000S	BAIRD BROTHERS CAR WASH	13.99	N
			091148	LA BOTANA	199-41-6499.00-720-999000S	MEALS - JY, LL, HM	46.12	N
			091599	AMAZON PRIME	199-41-6499.00-720-999000S	SERVICES	119.00	N
			091586	AMAZON	199-51-6311.06-921-999000	SUPPLIES	275.00	N
			090879	AMAZON	199-51-6316.00-921-999000	SUPPLIES	744.14	N
			090765	AMAZON	199-51-6316.00-921-999000	SUPPLIES	512.68	N
			090877	AMAZON	199-51-6316.00-921-999000	SUPPLIES	53.81	N
			091586	AMAZON	199-51-6316.00-921-999000	SUPPLIES	21.62	N
			090802	AMAZON	199-51-6316.00-921-999000	BATTERY CHARGER	37.53	N
			090765	AMAZON	199-51-6395.00-921-999000	SUPPLIES	674.07	N
			091058	TCEA	199-53-6411.00-872-999000	CONFERENCE REGISTRATION	349.00	N
			091423	AMAZON	255-11-6399.00-999-930000	SUPPLIES	22.57	N
			091078	KAMICO	255-11-6399.00-999-930000	SUPPLIES	376.35	N
			091424	ANGELA	255-13-6411.00-999-930000	TRAVEL	420.00	N
			091424	AMY ADAMS	255-13-6411.00-999-930000	TRAVEL	420.00	N
						Totals for Check 076932	5,332.08	
076933	11-16-2018	MSB CONSULTING GRO	091554	103342	199-11-6219.00-876-923000	SERVICES	946.91	N
			091554	102727	199-11-6219.00-876-923000	SERVICES	562.15	N
						Totals for Check 076933	1,509.06	
076934	11-16-2018	QUILL CORPORATION	091432	2598316	199-11-6399.00-041-911000	SUPPLIES	12.74	N
			091432	2607415	199-11-6399.00-041-911000	SUPPLIES	188.74	N
						Totals for Check 076934	201.48	
076935	11-16-2018	SCHOOL SPECIALTY	091334	208122000399	199-23-6399.00-101-999000	TARDY SLIP BOOKS	90.10	N
076936	11-16-2018	TASB	091598	553688	199-41-6495.00-999-999000S	2019 MEMBERSHIP FEE	6,574.49	N
076937	11-16-2018	TEACHER SYNERGY LL	091459	77088841	199-11-6329.00-101-911000	READING SUPPLIES	18.00	N
076938	11-16-2018	TEDA	091354	152/JANET	199-31-6411.00-876-923000	TRAVEL	225.00	N
			091354	NATASHA GILL	199-31-6411.00-876-923000	TRAVEL	200.00	N
						Totals for Check 076938	425.00	

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076939	11-16-2018	WESTAIR PRAXAIR DIST	091428	86063585	199-11-6399.00-041-911000	SUPPLIES	71.17	N
076940	11-16-2018	MASTERCARD	091592	117474	199-41-6411.00-749-999000	LODGING REGISTRATION	372.00	N
			091592	AUSTIN	199-41-6411.00-749-999000	LODGING REGISTRATION	215.82	N
Totals for Check 076940							587.82	
076941	11-16-2018	ROBYN MCCORMICK/LE	091603	SPEAKER FEES	490-31-6299.00-001-999000	SERVICES	500.00	N
076942	11-26-2018	BRADY HIGH SCHOOL	091213	JV G BB ENTRY	199-36-6412.54-931-991000	TRAVEL	150.00	N
076943	11-26-2018	LORENA HIGH SCHOOL	091291	ENTRY FEES	199-36-6412.54-931-991000	TRAVEL	325.00	N
076944	11-26-2018	KAREY MORELOCK	008026	TAPHERD	199-13-6411.00-107-911000	TRAVEL	144.00	N
076945	11-26-2018	STEFENIA PHIPPS	008197	TAPHERD	199-13-6411.00-101-911000	TRAVEL	144.00	N
076946	11-28-2018	APPLE INC	090817	6766995544	199-11-6399.01-872-999000	TECH SUPPLIES	6,555.00	N
			090817	6770200484	199-11-6399.01-872-999000	TECH SUPPLIES	97,755.00	N
Totals for Check 076946							104,310.00	
076947	11-28-2018	ASAP CREATIVE ARTS	091252	130138	199-23-6399.00-001-999000	SUPPLIES	50.00	N
076948	11-28-2018	AT&T MOBILITY	091649	X11172018	199-51-6258.00-921-999000	SERVICES	217.44	N
			091647	2968X11172018	199-51-6258.00-921-999000	SERVICES	119.39	N
Totals for Check 076948							336.83	
076949	11-28-2018	ATHLETIC SUPPLY	091215	166346	199-36-6399.00-931-991043	SUPPLY	7,786.00	N
			090919	166632	199-36-6399.73-931-991000	SUPPLY	100.00	N
			090919	166632	199-36-6399.74-931-991000	SUPPLY	100.00	N
Totals for Check 076949							7,986.00	
076950	11-28-2018	ATSSB REGION 7 BAND	091630	ALL REGION	199-36-6412.16-001-999000	TRAVEL	225.00	N
076951	11-28-2018	TAYLOR PUBLISHING	091009	1179869	199-11-6497.00-001-911000	SUPPLIES	1,415.09	N
076952	11-28-2018	BARNES&NOBLE.COM	091255	3751262	199-11-6399.00-001-922000	SUPPLIES	543.60	N
076953	11-28-2018	PEGGY MARKHAM	090658	111204	199-11-6399.00-999-91100S	SUPPLIES	79.99	N
076954	11-28-2018	CHARLES BOLAND	008199	VS CHINA	199-36-6214.71-931-991000	SERVICES	195.00	N
076955	11-28-2018	BROWNWOOD JANITORI	091615	267169	199-51-6315.00-921-999000	SUPPLIES	64.14	N
076956	11-28-2018	CELILIA CARDOZA	008207	VS CHINA	199-36-6214.51-931-991000	SERVICES	50.00	N
076957	11-28-2018	CAROLINA BIOLOGICAL	090413	50427019	199-11-6399.00-001-911000	SUPPLIES	195.60	N
			090413	50426036	199-11-6399.13-001-911000	SUPPLIES	786.34	N
Totals for Check 076957							981.94	
076958	11-28-2018	CBDJMC INC	091675	NOVEMBER P/T	199-11-6216.00-876-923000	SERVICES	3,360.00	N
076959	11-28-2018	COMFORT SUITES	091589	BREC	199-13-6411.00-999-930000	TRAVEL	95.23	N
076960	11-28-2018	DECOTY	091612	2000166821	199-51-6399.00-999-999000	SUPPLIES	41.00	N
076961	11-28-2018	KAREN DEMPSEY	091654	BIG LOTS	199-41-6399.00-702-999000	PAPER GOODS - CHRISTMAS BR	28.00	N
076962	11-28-2018	DIRECT ENERGY BUSIN	091645	18324003662294	199-51-6257.00-921-999000	SERVICES	228.86	N
			091645	18324003661763	199-51-6257.00-921-999000	SERVICES	39.56	N
Totals for Check 076962							268.42	

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076963	11-28-2018	DRACOS JANITORIAL &	091625	2018-11183	199-51-6248.01-921-999000	SERVICES	20,339.26	N
076964	11-28-2018	CLAY EWELL EDUCATIO	091658	112-8357	199-36-6412.00-001-922000	TRAVEL	160.00	N
			091658	112-8357	199-36-6412.00-001-922000	TRAVEL	196.00	N
			091658	112-46510	199-36-6412.00-001-922000	TRAVEL	540.00	N
Totals for Check 076964							896.00	
076965	11-28-2018	FLINN SCIENTIFIC INC	091412	2290110	199-11-6399.00-001-911000	SUPPLIES	521.96	N
			091412	2289043	199-11-6399.00-001-911000	SUPPLIES	1,960.53	N
Totals for Check 076965							2,482.49	
076966	11-28-2018	FRONTIER	091656	BISD	199-51-6258.00-921-999000	SERVICES	1,913.45	N
			091656	BISD	199-51-6258.00-921-999000	SERVICES	489.34	N
			091605	CTO	205-51-6258.00-102-999000	SERVICES	215.63	N
Totals for Check 076966							2,618.42	
076967	11-28-2018	NATASHA GILL	008218	TEDA MEALS	199-31-6411.00-876-923000	TRAVEL	88.00	N
076968	11-28-2018	JERRY DON GLEATON	008210	VS CHINA	199-36-6214.51-931-991000	SERVICES	60.00	N
076969	11-28-2018	GRAINGER	091480	9003619781	199-51-6316.00-921-999000	SUPPLIES	333.46	N
			091482	9003619799	199-51-6316.00-921-999000	SUPPLIES	50.60	N
Totals for Check 076969							384.06	
076970	11-28-2018	HARRIS BROADBAND	091648	BHS	199-51-6258.00-921-999000	SERVICES	150.49	N
			091648	FIBER LEASE	199-51-6258.00-921-999000	SERVICES	750.49	N
Totals for Check 076970							900.98	
076971	11-28-2018	HEART OF TX MECHANI	091611	35820	199-51-6246.00-921-999000	SERVICE	767.40	N
076972	11-28-2018	HEATHER HOHERTZ	008198	LORENA MEALS	199-36-6214.51-931-991000	TRAVEL	840.00	N
076973	11-28-2018	HOMEWOOD SUITES	091679	CHELSEA	199-36-6412.00-001-922000	TRAVEL	873.00	N
076974	11-28-2018	DENNIS JACKSON	008214	VS CHINA	199-36-6412.51-931-991000	SERVICES	110.00	N
076975	11-28-2018	JUNIOR LIBRARY GUILD	091584	427236	199-12-6399.00-106-999000	LIBRARY SUPPLIES NORTHWEST	650.50	N
076976	11-28-2018	KIRBO'S OFFICE SYSTE	091563	280573	240-35-6399.00-924-999000	SUPPLIES	346.00	N
076977	11-28-2018	LAKESHORE LEARNING	091233	1147271118	205-11-6399.00-106-934000	PO Created by Req: 068945	521.44	N
076978	11-28-2018	DAVID LAMBERT	008221	GRAHAM	199-36-6412.16-001-999000	TRAVEL	210.00	N
076979	11-28-2018	ROBERT CHRISTIAN LE	091670	CAMPUS	199-52-6299.00-999-999000	SERVICE	280.00	N
076980	11-28-2018	LONE STAR CHESS LLC	090656	100318-002	199-11-6399.00-999-91100S	SUPPLIES	60.00	N
076981	11-28-2018	LYRIC PERFORMING AR	091555	KALA-EAST	199-11-6412.00-109-911000	TRAVEL	300.00	N
076982	11-28-2018	MARRIOTT COURTYARD	091382	GILL/NASH	199-31-6411.00-876-923000	TRAVEL	249.61	N
076983	11-28-2018	RAUL MARTINEZ	008201	VS CHINA	199-36-6214.71-931-991000	SERVICES	195.00	N
076984	11-28-2018	LARRY MATHIS	008209	VS CHINA	199-36-6214.51-931-991000	SERVICES	100.00	N
076985	11-28-2018	COURTNEY MCMILLIAN	008206	VS CHINA	199-36-6214.51-931-991000	SERVICES	55.00	N
076986	11-28-2018	WES MCMILLIAN	008204	VS CHINA	199-36-6214.51-931-991000	SERVICES	55.00	N

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076987	11-28-2018	MELODYS SOUTHWEST	091621	26011	289-11-6299.00-999-999000	SERVICES	1,092.00	N
076988	11-28-2018	LARRY MORGAN	008215	VS CHINA	199-36-6412.51-931-991000	SERVICES	110.00	N
076989	11-28-2018	MSB CONSULTING GRO	091676	103659	199-11-6219.00-876-923000	SERVICES	1,549.53	N
			091676	104239	199-11-6219.00-876-923000	SERVICES	441.82	N
Totals for Check 076989							1,991.35	
076990	11-28-2018	JANET NASH	008217	TEDA MEALS	199-31-6411.00-876-923000	TRAVEL	88.00	N
076991	11-28-2018	THOMAS MARK NOLEN	008212	VS CHINA	199-36-6412.51-931-991000	SERVICES	110.00	N
076992	11-28-2018	NCS PEARSON, INC.	091433	11879459	199-31-6339.00-876-923000	SUPPLIES	174.75	N
076993	11-28-2018	P F & E OIL COMPANY	091655	175308	199-34-6311.01-922-923000	SUPPLIES	664.54	N
			091655	175308	199-34-6311.01-922-999000	SUPPLIES	6,719.14	N
Totals for Check 076993							7,383.68	
076994	11-28-2018	ROMULO PIZARRO	008208	VS CHINA	199-36-6412.51-931-991000	SERVICES	100.00	N
076995	11-28-2018	PROCOMPUTING	091112	84678	199-11-6399.00-872-999000	TECH SUPPLIES	3,749.00	N
			091112	84678	199-11-6399.02-872-999000	TECH SUPPLIES	1,335.60	N
Totals for Check 076995							5,084.60	
076996	11-28-2018	QUILL CORPORATION	091495	2750530	199-11-6399.05-001-911000	SUPPLIES	49.99	N
076997	11-28-2018	REALLY GOOD STUFF I	091504	6776475	199-11-6399.00-109-911000	SUPPLIES	221.09	N
076998	11-28-2018	BRIAN RICE	091669	CAMPUS	199-52-6299.00-999-999000	SERVICE	280.00	N
076999	11-28-2018	LARRY RIVES	008213	VS CHINA	199-36-6412.51-931-991000	SERVICES	110.00	N
077000	11-28-2018	ROBERSON RENT-ALL	091616	141744	199-51-6269.00-921-999000	SUPPLIES	90.14	N
077001	11-28-2018	SCHOLASTIC BOOK CLU	090440	M6689245	199-11-6399.95-041-911000	\$100 SUPPLIES	76.89	N
077002	11-28-2018	SCHOOL SPECIALTY	090394	208122023390	199-11-6399.95-109-911000	SUPPLIES	14.27	N
			090394	308103195880	199-11-6399.95-109-911000	SUPPLIES	58.52	N
Totals for Check 077002							72.79	
077003	11-28-2018	SOCIAL THINKING	091331	117058	199-31-6399.00-101-999000	COUNSELOR SUPPLIES	255.87	N
077004	11-28-2018	SOLAR SUPPLY INC	091614	806618	199-51-6316.00-921-999000	SUPPLIES	38.63	N
077005	11-28-2018	SONIC	091585	BMS AWARD	199-23-6399.00-041-999000	SUPPLIES	15.00	N
077006	11-28-2018	SPORTS FIELD HOLDIN	091082	929	199-51-6317.00-921-999000	SUPPLIES	3,431.25	N
077007	11-28-2018	STAPLES BUSINESS AD	091199	3394897185	199-11-6399.00-109-911000	SUPPLIES	49.95	N
			091199	3395551656	199-11-6399.00-109-911000	SUPPLIES	134.32	N
			091120	3392174900	199-21-6399.00-870-999000	SUPPLIES	89.56	N
Totals for Check 077007							273.83	
077008	11-28-2018	TECHNAKILL ELIMINATI	091587	34784	199-51-6246.00-921-999000	SERVICE	400.00	N
			091587	34786	199-51-6246.00-921-999000	SERVICE	185.00	N
			091587	34787	199-51-6246.00-921-999000	SERVICE	135.00	N
Totals for Check 077008							720.00	
077009	11-28-2018	JOHN THOMPSON	008200	VS CHINA	199-36-6214.71-931-991000	SERVICES	195.00	N

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077010	11-28-2018	CURTIS TIPPIE	008216	VS CHINA	199-36-6412.51-931-991000	SERVICES	110.00	N
077011	11-28-2018	TMEA	090441	CC00156	199-36-6495.15-041-999000	FEES	50.00	N
077012	11-28-2018	TMEA	090442	CC0129	199-13-6411.15-041-911000	TRAVEL	60.00	N
077013	11-28-2018	JARED TROWBRIDGE	008205	VS CHINA	199-36-6214.51-931-991000	SERVICES	55.00	N
077014	11-28-2018	TX TAG	091644	TX1066012	199-41-6499.00-750-999000	FEES/DUES	3.54	N
077015	11-28-2018	UNITED STATES POSTA	091641	10 ROLLS/BMS	199-11-6399.00-041-911000	SUPPLIES	500.00	N
077016	11-28-2018	UNITED SUPERMARKET	091539	111301008611	876-00-2190.28-001-900000	SUPPLIES	141.83	N
077017	11-28-2018	WESTAIR PRAXAIR DIST	091103	85808193	199-11-6399.00-001-922000	SUPPLIES	79.00	N
077018	11-28-2018	LARRY JOE WILLIAMS	008211	VS CHINA	199-36-6412.51-931-991000	SERVICES	60.00	N
077019	11-28-2018	CHELSEA WILSON	008220	HUNTSVILLE	199-36-6411.00-001-922000	TRAVEL	108.00	N
077020	11-28-2018	CHELSEA WILSON	008219	HUNTSVILLE	199-36-6412.00-001-922000	TRAVEL	441.00	N
077021	11-28-2018	WINNERS CIRCLE TROP	091624	BOBBY AUGUST	461-00-2190.09-951-900000	SUPPLIES	64.95	N
077022	11-28-2018	JOEY WYNN	008202	VS CHINA	199-36-6214.71-931-991000	SERVICES	195.00	N
077023	11-30-2018	SYNCB/AMAZON	090835	CIS	461-00-2190.99-109-900000	SUPPLIES	149.99	N
077024	11-30-2018	SYNCB/AMAZON	091119	469335657439	199-11-6329.00-101-911000	BLUEBONNETS READING	35.67	N
			091111	436847567446	199-11-6329.00-101-911000	READING SENTENCE STRIPS	72.20	N
			091342	789976935346	199-11-6399.00-001-911000	SUPPLIES	36.28	N
			091342	935937867997	199-11-6399.00-001-911000	SUPPLIES	8.87	N
			091312	937934333867	199-11-6399.00-001-922000	SUPPLIES	139.00	N
			091312	448694898934	199-11-6399.00-001-922000	SUPPLIES	333.96	N
			091312	639898368583	199-11-6399.00-001-922000	SUPPLIES	749.97	N
			091312	959365374438	199-11-6399.00-001-922000	SUPPLIES	1,083.99	N
			091102	985793338373	199-11-6399.00-001-922000	SUPPLIES	334.33	N
			091102	948855883373	199-11-6399.00-001-922000	SUPPLIES	465.26	N
			090985	883874697578	199-11-6399.00-001-922000	PO Created by Req: 068688	1,156.60	N
			090985	554846537598	199-11-6399.00-001-922000	PO Created by Req: 068688	942.24	N
			090985	948645858734	199-11-6399.00-001-922000	PO Created by Req: 068688	961.80	N
			091117	CIS	199-11-6399.00-101-911000	STIROFOAM BALLS	143.88	N
			090890	539875436948	199-11-6399.00-101-911000	SCIENCE SUPPLIES	18.10	N
			090890	434748399489	199-11-6399.00-101-911000	SCIENCE SUPPLIES	39.82	N
			090890	4345454564965	199-11-6399.00-101-911000	SCIENCE SUPPLIES	673.42	N
			090890	439949897583	199-11-6399.00-101-911000	SCIENCE SUPPLIES	806.92	N
			090890	675844793995	199-11-6399.00-101-911000	SCIENCE SUPPLIES	32.29	N
			091039	943668838977	199-11-6399.00-107-911000	SUPPLIES	16.95	N
			091040	9436688389777	199-11-6399.00-107-911000	SUPPLIES	149.95	N
			091411	476535447637	199-11-6399.95-001-911000	SUPPLIES	14.24	N
			091341	687969747793	199-11-6399.95-001-911000	SUPPLIES	19.95	N
			090994	437735679853	199-11-6399.95-001-911000	SUPPLIES	126.06	N
			090983	547463878758	199-11-6399.95-001-911000	PO Created by Req: 068685	6.30	N
			090983	444533479685	199-11-6399.95-001-911000	PO Created by Req: 068685	90.11	N

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			090823	656347364566	199-11-6399.95-041-911000	\$100 SUPPLIES	65.46	N
			091015	453883344975	199-11-6399.95-041-911000	\$100 SUPPLIES	81.27	N
			090681	CIS	199-11-6399.95-101-911000	\$100 supply allowance	30.94	N
			090681	CIS	199-11-6399.95-101-911000	\$100 supply allowance	47.14	N
			090683	9445344586639	199-11-6399.95-101-911000	\$100 SUPPLY ALLOWANCE	100.68	N
			090684	538954436967	199-11-6399.95-101-911000	\$100 SUPPLY ALLOWANCE	101.83	N
			090950	435489854333	199-11-6399.95-101-911000	\$100 SUPPLY ALLOWANCE	104.17	N
			090732	569383778385	199-11-6399.95-101-911000	\$100 supply allowance	90.69	N
			091193	648498769964	199-11-6399.95-109-911000	SUPPLIES	61.40	N
				445998439935	199-11-6399.95-109-911000	CREDIT	-82.10	N
			090962	445894699787	199-12-6399.00-001-999000	LIBRARY SUPPLIES BHS	121.98	N
			090872	574553848873	199-12-6399.00-001-999000	LIBRARY SUPPLIES BHS	48.71	N
			091001	458883935769	199-23-6399.00-041-999000	SUPPLIES	50.00	N
			091123	66376795688	199-33-6399.00-932-999000	Supplies	184.90	N
			091123	846464568699	199-33-6399.00-932-999000	Supplies	4.49	N
			091391	447949788643	199-41-6399.02-701-999000	SUPPLIES	59.99	N
Totals for Check 077024							9,529.71	
077025	11-30-2018	ANGELO ARCHIVES & S	091742	90968-90977	199-41-6219.00-701-999000	SERVICES	463.88	N
077026	11-30-2018	B & H FOTO & ELECTRO	091278	149003248	199-11-6399.00-001-922000	SUPPLIES	3,697.10	N
077027	11-30-2018	EUGENE BATES	008232	VS BANGS	199-36-6214.53-931-991000	SERVICES	85.00	N
077028	11-30-2018	CHRIS BOLAND	008224	VS MERKEL	199-36-6214.54-931-991000	SERVICES	135.00	N
077029	11-30-2018	JAYME BOWMAN	091745	CAMPUS	199-52-6299.00-999-999000	SERVICE	280.00	N
077030	11-30-2018	BRECKENRIDGE ISD	091714	GYM FEES	199-36-6412.76-999-991000	TRAVEL	122.50	N
077031	11-30-2018	BROWNWOOD JANITORI	091700	267244	199-36-6399.51-931-991000	SUPPLY	61.28	N
			091700	267244	199-36-6399.53-931-991000	SUPPLY	61.27	N
			091723	266941	199-51-6315.00-921-999000	SUPPLIES	216.48	N
			091723	267291	199-51-6315.00-921-999000	SUPPLIES	29.06	N
			091722	266302	199-51-6315.00-921-999000	SUPPLIES	1,571.68	N
			091724	267239	199-51-6315.00-921-999000	SUPPLIES	153.60	N
Totals for Check 077031							2,093.37	
077032	11-30-2018	BUSH'S CHICKEN	091696	TENNIS MEALS	199-36-6412.61-931-991000	TRAVEL	156.25	N
077033	11-30-2018	BUSH'S CHICKEN	091699	BASKETBALL	199-36-6412.53-931-991000	TRAVEL	195.00	N
077034	11-30-2018	CAIN ELECTRICAL SUPP	091238	0940-511826	199-51-6316.00-921-999000	SUPPLIES	42.17	N
077035	11-30-2018	CHICKEN EXPRESS	091692	PLAYOFF	199-36-6412.76-999-991000	TRAVEL	644.44	N
077036	11-30-2018	CHICKEN EXPRESS	091690	12/5/2017	199-36-6412.54-931-991000	TRAVEL	80.50	N
077037	11-30-2018	COLEMAN ISD	091691	JV BB MEALS	199-36-6412.54-931-991000	TRAVEL	106.00	N
077038	11-30-2018	DAIRY QUEEN	091694	19504318	199-36-6412.52-931-991000	TRAVEL	156.00	N
077039	11-30-2018	DEMCO	091336	6498555	199-11-6399.00-107-911000	SUPPLIES	723.93	N

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077040	11-30-2018	DR PEPPER BOTTLERS I	091697	841827	199-36-6412.76-999-991000	TRAVEL	102.99	N
077041	11-30-2018	ECHO TOURS AND CHA	091716	13124	199-36-6412.76-999-991000	TRAVEL	1,583.90	N
077042	11-30-2018	ELLIOTT ELECTRIC SUP	091310	27-45167-01	199-51-6316.00-921-999000	SUPPLIES	121.79	N
			091310	27-45145-01	199-51-6316.00-921-999000	SUPPLIES	87.36	N
			091310	27-45146-01	199-51-6316.00-921-999000	SUPPLIES	59.58	N
			091277	27-45080-01	199-51-6316.00-921-999000	SUPPLIES	88.82	N
			091509	27-45762-01	199-51-6316.00-921-999000	SUPPLIES	57.15	N
			091510	27-45790-01	199-51-6316.00-921-999000	SUPPLIES	165.61	N
			091617	27-45597-01	199-51-6316.00-921-999000	SUPPLIES	72.00	N
			091619	27-46154-01	199-51-6316.00-921-999000	SUPPLIES	339.46	N
			091618	27-36492-01	199-51-6316.00-921-999000	SUPPLIES	1,575.00	N
			091703	27-45725-01	199-51-6316.00-921-999000	SUPPLIES	372.36	N
			091702	27-45167-02	199-51-6316.00-921-999000	SUPPLIES	114.26	N
			091368	27-45429-01	199-51-6316.00-921-999000	SUPPLIES	208.50	N
			091469	27-45547-01	199-51-6316.00-921-999000	SUPPLIES	442.54	N
			091468	27-45501-01	199-51-6316.00-921-999000	SUPPLIES	353.24	N
			091239	SEE	199-51-6316.00-921-999000	SUPPLIES	521.18	N
Totals for Check 077042							4,578.85	
077043	11-30-2018	BREC ESPINOZA	008235	MILEAGE	199-13-6411.00-999-930000	TRAVEL	189.66	N
			008235	MEALS	199-13-6411.00-999-930000	TRAVEL	44.00	N
Totals for Check 077043							233.66	
077044	11-30-2018	EXXON MOBIL	091719	56664171	199-51-6311.01-921-999000	TRAVEL	132.57	N
077045	11-30-2018	FAIRWAY	091635	0127514	199-51-6316.00-921-999000	SUPPLIES	102.00	N
			091635	0127554	199-51-6316.00-921-999000	SUPPLIES	53.26	N
			091635	0127718	199-51-6316.00-921-999000	SUPPLIES	246.00	N
Totals for Check 077045							401.26	
077046	11-30-2018	JERRY FERNANDEZ	008230	VS BANGS	199-36-6214.53-931-991000	SERVICES	65.00	N
077047	11-30-2018	FREDERICKSBURG ISD	091686	ENTRY FEE	199-36-6412.68-931-991000	TRAVEL	300.00	N
077048	11-30-2018	HAMILTON ISD	091701	ENTRY FEE	199-36-6412.53-931-991000	TRAVEL	700.00	N
077049	11-30-2018	HICO ISD	091687	ENTRY FEES	199-36-6412.68-931-991000	TRAVEL	300.00	N
077050	11-30-2018	RAY JACOBSON	008225	VS MERKEL	199-36-6214.54-931-991000	SERVICES	135.00	N
077051	11-30-2018	JUNIOR LIBRARY GUILD	091398	440023	199-12-6329.00-001-999000	LIBRARY READING MATERIALS B	3,007.64	N
077052	11-30-2018	KIRBO'S OFFICE SYSTE	091674	278822	199-11-6269.00-003-926000	SERVICES	98.00	N
			091674	278822	199-11-6269.00-041-911000	SERVICES	49.00	N
			091674	278822	199-11-6269.00-106-911000	SERVICES	333.30	N
			091674	278822	199-13-6269.00-870-999000	SERVICES	69.00	N
			091674	278822	199-13-6399.00-870-999000	SERVICES	34.38	N
			091674	278822	199-21-6269.00-870-999000	SERVICES	69.00	N
			091674	278822	199-21-6399.00-870-999000	SERVICES	61.08	N
			091674	278822	199-41-6269.00-749-999000	SERVICES	98.00	N
			091674	278822	199-41-6269.00-750-999000	SERVICES	98.00	N
			091674	278822	199-41-6269.02-701-999000	SERVICES	69.00	N

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			091674	278822	199-41-6399.02-701-999000	SERVICES	3.60	N
						Totals for Check 077052	982.36	
077053	11-30-2018	LAKESHORE LEARNING	091451	1468441118	199-11-6399.00-106-911000	CLASSROOM SUPPLIES	708.14	N
077054	11-30-2018	MCCOY CORPORATION	091744	798307	199-11-6399.00-001-922000	SUPPLIES	1,414.91	N
077055	11-30-2018	KAYLA MOORE	091746	CAMPUS	199-52-6299.00-999-999000	SERVICE	280.00	N
			076869	REPLACEMENT	199-52-6299.00-999-999000	CAMPUS SECURITY	280.00	N
						Totals for Check 077055	560.00	
077056	11-30-2018	OPAL BOOZ & ASSOCIA	091177	2905	199-12-6329.00-109-999000	LIBRARY READING MATERIALS E	417.90	N
077057	11-30-2018	ROMULO PIZARRO	008203	VS CHINA	199-36-6214.71-931-991000	SERVICES	80.00	N
			008223	VS CHINA	199-36-6412.51-931-991000	SERVICES	15.00	N
						Totals for Check 077057	95.00	
077058	11-30-2018	PIZZA HUT	091678	UIL MEALS	199-36-6412.29-041-999000	SUPPLIES	145.00	N
077059	11-30-2018	QUILL CORPORATION	091528	2746211	199-11-6399.00-041-911000	SUPPLIES	50.16	N
			091528	2750351	199-11-6399.00-041-911000	SUPPLIES	322.48	N
			091458	2715105	199-11-6399.00-101-911000	LEGAL PAPER FOR READING	147.98	N
			091166	2281693	199-11-6399.00-107-911000	SUPPLIES	172.68	N
			091166	2283941	199-11-6399.00-107-911000	SUPPLIES	50.99	N
			091527	2746198	199-11-6399.95-041-911000	\$100 SUPPLIES	68.04	N
			091527	2781626	199-11-6399.95-041-911000	\$100 SUPPLIES	41.04	N
			091325	2525304	199-23-6399.00-101-999000	SUPPLIES	17.49	N
			091325	2530778	199-23-6399.00-101-999000	SUPPLIES	207.07	N
			091325	2572793	199-23-6399.00-101-999000	SUPPLIES	2.94	N
			091325	2581738	199-23-6399.00-101-999000	SUPPLIES	55.48	N
						Totals for Check 077059	1,136.35	
077060	11-30-2018	REALLY GOOD STUFF I	091461	6776238	199-11-6329.00-101-911000	READER STRIPS	26.92	N
077061	11-30-2018	MICHAEL RICHARDSON	008234	VS BANGS	199-36-6214.53-931-991000	SERVICES	30.00	N
077062	11-30-2018	ROBERTO RODRIGUEZ	091443	CIS	199-52-6299.00-999-999000	CAMPUS SECURITY	280.00	N
			091443	WOODLAND	199-52-6299.00-999-999000	CAMPUS SECURITY	280.00	N
						Totals for Check 077062	560.00	
077063	11-30-2018	SAMS CLUB DIRECT	091109	004405	199-36-6412.00-999-999000	TRAVEL	442.46	N
				0076714	199-41-6495.00-750-999000	CREDIT	-15.00	N
						Totals for Check 077063	427.46	
077064	11-30-2018	SCHOOL SPECIALTY	091042	308103219949	199-11-6399.00-107-911000	SUPPLIES	101.97	N
077065	11-30-2018	COREY SCOTT	008227	VS MERKEL	199-36-6214.54-931-991000	SERVICES	65.00	N
077066	11-30-2018	SONIC DRIVE IN	091688	CHK 311	199-36-6412.51-931-991000	TRAVEL	520.00	N
			091695	PRE GAME	199-36-6412.76-999-991000	TRAVEL	676.00	N
						Totals for Check 077066	1,196.00	
077067	11-30-2018	SONIC DRIVE IN	091698	CHK129/3483	199-36-6412.54-931-991000	TRAVEL	65.06	N
077068	11-30-2018	ALICIA CREEL STACKS	091739	3	199-11-6218.00-876-923000	SERVICES	585.00	N

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077069	11-30-2018	STAPLES BUSINESS AD	090370	3391308214	199-11-6399.95-101-911000	Tracy Philbrick - \$100 supplie	23.37	N
			090370	3392009334	199-11-6399.95-101-911000	Tracy Philbrick - \$100 supplie	15.94	N
			091173	3394615860	205-11-6399.00-106-934000	PO Created by Req: 068857	2,099.68	N
			091173	3394615861	205-11-6399.00-106-934000	PO Created by Req: 068857	29.41	N
			091173	3394615862	205-11-6399.00-106-934000	PO Created by Req: 068857	19.81	N
			091173	3394615863	205-11-6399.00-106-934000	PO Created by Req: 068857	19.25	N
			091173	3394615864	205-11-6399.00-106-934000	PO Created by Req: 068857	21.58	N
			091173	3395812582	205-11-6399.00-106-934000	PO Created by Req: 068857	43.09	N
			091173	3395812583	205-11-6399.00-106-934000	PO Created by Req: 068857	34.99	N
			091173	3395812584	205-11-6399.00-106-934000	PO Created by Req: 068857	12.19	N
			091173	3395812585	205-11-6399.00-106-934000	PO Created by Req: 068857	48.79	N
			091173	3395812586	205-11-6399.00-106-934000	PO Created by Req: 068857	8.34	N
			091173	3395963749	205-11-6399.00-106-934000	PO Created by Req: 068857	29.58	N
			091173	3395963750	205-11-6399.00-106-934000	PO Created by Req: 068857	12.99	N
			091173	3395963751	205-11-6399.00-106-934000	PO Created by Req: 068857	15.79	N
			091173	3395551621	205-11-6399.00-106-934000	PO Created by Req: 068857	24.99	N
			091173	3395551625	205-11-6399.00-106-934000	PO Created by Req: 068857	41.89	N
			091173	3395551628	205-11-6399.00-106-934000	PO Created by Req: 068857	41.59	N
			091173	3395551632	205-11-6399.00-106-934000	PO Created by Req: 068857	20.79	N
			091173	3395551637	205-11-6399.00-106-934000	PO Created by Req: 068857	21.42	N
			091173	3395551639	205-11-6399.00-106-934000	PO Created by Req: 068857	24.79	N
			091173	3395551644	205-11-6399.00-106-934000	PO Created by Req: 068857	30.38	N
			091173	3395551649	205-11-6399.00-106-934000	PO Created by Req: 068857	22.79	N
			091173	3395551653	205-11-6399.00-106-934000	PO Created by Req: 068857	17.29	N
			091173	3396209308	205-11-6399.00-106-934000	PO Created by Req: 068857	20.79	N
			091173	3396352413	205-11-6399.00-106-934000	PO Created by Req: 068857	13.69	N
				3395963753	205-11-6399.00-106-934000	CREDIT	-8.34	N
				3395166146	205-11-6399.00-106-934000	CREDIT	-13.69	N
				3395963752	205-11-6399.00-106-934000	CREDIT	-20.79	N
Totals for Check 077069							2,672.39	
077070	11-30-2018	MARISHA STIDOM	008231	VS BANGS	199-36-6214.53-931-991000	SERVICES	85.00	N
077071	11-30-2018	ERIC SUMMERS	008233	VS BANGS	199-36-6214.53-931-991000	SERVICES	85.00	N
			008226	VS MERKEL	199-36-6214.54-931-991000	SERVICES	85.00	N
Totals for Check 077071							170.00	
077072	11-30-2018	TEACHER SYNERGY LL	091631	78060808	199-11-6399.00-106-911000	CLASSROOM SUPPLIES	95.91	N
077073	11-30-2018	TRACTOR SUPPLY CRE	091245	200444116	199-51-6316.00-921-999000	SUPPLIES	29.99	N
			091245	200439718	199-51-6316.00-921-999000	SUPPLIES	179.96	N
Totals for Check 077073							209.95	
077074	11-30-2018	TRANS TEXAS TIRE	091248	1-78220	199-51-6311.03-921-999000	SUPPLIES	10.00	N
			091248	1-78212	199-51-6311.03-921-999000	SUPPLIES	10.00	N
Totals for Check 077074							20.00	
077075	11-30-2018	UNITED REFRIGERATIO	091683	65568188-00	199-51-6316.00-921-999000	SUPPLIES	331.16	N

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077076	11-30-2018	WEAKLEY WATSON	091689	F81307	199-36-6399.65-931-991000	SUPPLY	22.99	N
077077	11-30-2018	WESTAIR PRAXAIR DIST	091743	85677390	199-11-6269.00-001-922000	RENTAL	159.50	N
077078	11-30-2018	THRESEA WILLIAMS	008222	MILEAGE	199-23-6411.00-001-999000	TRAVEL	170.86	N
077079	11-30-2018	CRAIG YOUNCE	008229	VS BANGS	199-36-6214.53-931-991000	SERVICES	65.00	N
077080	11-30-2018	NICHOLAS EDWARD ZA	008228	VS MERKEL	199-36-6214.54-931-991000	SERVICES	65.00	N
077081	11-30-2018	SYNCB/WALMART	091192	01631	199-11-6399.00-109-911000	SUPPLIES	21.34	N
077082	11-30-2018	JAN GOLUB	008236	UIL MEAL	199-36-6412.29-101-999000	STUDENT MEAL MONEY UIL	364.00	N
077083	11-30-2018	KAYLA MOORE	091746	REPLACEMENT	199-52-6299.00-999-999000	WOODLAND SECURITY	280.00	N
077084	11-30-2018	ATHLETIC SUPPLY	091519	167294	199-36-6399.69-931-991000	SUPPLY	295.00	N
077085	11-30-2018	ATMOS ENERGY	091817	DISTRICT	199-51-6256.00-921-999000	SERVICES	3,338.83	N
			091817	GWS	199-51-6256.20-921-999000	SERVICES	59.21	N
Totals for Check 077085							3,398.04	
077086	11-30-2018	CITY OF BROWNWOOD	091637	11/2018-2017110	240-35-6342.00-001-999000	SERVICES	120.00	N
			091637	11/2018-2017110	240-35-6342.00-041-999000	SERVICES	120.00	N
			091637	11/2018-2017110	240-35-6342.00-101-999000	SERVICES	120.00	N
			091637	11/2018-2017110	240-35-6342.00-106-999000	SERVICES	120.00	N
			091637	11/2018-2017110	240-35-6342.00-107-999000	SERVICES	120.00	N
			091637	11/2018-2017110	240-35-6342.00-109-999000	SERVICES	120.00	N
Totals for Check 077086							720.00	
077087	11-30-2018	CITY OF BROWNWOOD	091832	WATER/DISTRIC	199-51-6255.00-921-999000	SERVICES	16,055.75	N
			091832	WATER/GWS	199-51-6255.20-921-999000	SERVICES	333.83	N
Totals for Check 077087							16,389.58	
077088	11-30-2018	BROWNWOOD PLUMBIN	091236	SEE STUB	199-51-6316.00-921-999000	SUPPLIES	232.79	N
			091790	S1145683.001	199-51-6316.00-921-999000	SUPPLIES	82.50	N
			091536	S1143848.001	199-51-6316.00-921-999000	SUPPLIES	67.06	N
			091475	S1143337.001	199-51-6316.00-921-999000	SUPPLIES	72.21	N
Totals for Check 077088							454.56	
077089	11-30-2018	BUSH'S CHICKEN	091772	2017	199-36-6412.71-931-991000	TRAVEL	357.50	N
077090	11-30-2018	NADINE CHRISTIAN	008237	OCTOBER JCI	199-11-6412.00-876-923000	TRAVEL	33.05	N
077091	11-30-2018	DECOTY	091807	2000167189	199-41-6499.00-720-999000S	SUPPLIES	189.15	N
077092	11-30-2018	BRADLEY EOFF	008249	VS JIM NED	199-36-6214.53-931-991000	SERVICES	115.00	N
077093	11-30-2018	JERRY FERNANDEZ	008241	VS MAY	199-36-6214.54-931-991000	SERVICES	65.00	N
077094	11-30-2018	GATESVILLE HIGH SCH	008318	TICKET SALES	199-00-5752.01-000-900000	SERVICES/GATE RECEIPTS	254.00	N
077095	11-30-2018	GOLDEN CHICK	091771	MS FB MEALS	199-36-6412.71-931-991000	TRAVEL	156.00	N
077096	11-30-2018	GOLFMART INTERNATIO	091760	50252	199-51-6317.00-921-999000	SUPPLIES	825.00	N
077097	11-30-2018	GRAINGER	091762	9009688327	199-51-6316.00-921-999000	SUPPLIES	79.26	N
			091762	818101495	199-51-6316.00-921-999000	SUPPLIES	79.26	N
Totals for Check 077097							158.52	

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077098	11-30-2018	HENDERSON JUNIOR HI	091356	ENTRY FEE	199-36-6412.69-931-991000	TRAVEL	350.00	N
077099	11-30-2018	ROYCE JESKO	008246	VS JIM NED	199-36-6214.53-931-991000	SERVICES	65.00	N
077100	11-30-2018	DEAN KIESLING	008315	UIL MEALS	199-36-6412.29-999-999000	TRAVEL	105.00	N
077101	11-30-2018	KIRBO'S OFFICE SYSTE	091642	282189	240-35-6399.00-924-999000	SUPPLIES	178.00	N
077102	11-30-2018	BRYAN KRAMER	091684	44262/37498	497-33-6299.00-932-999000	SERVICES	75.00	N
077103	11-30-2018	JEANETTE LANCASTER	008316	UIL MEALS	199-36-6412.29-999-999000	TRAVEL	147.00	N
077104	11-30-2018	RAUL MARTINEZ	008238	OCTOBER	199-11-6411.00-999-911000	TRAVEL	58.32	N
			008238	NOVEMBER	199-11-6411.00-999-911000	TRAVEL	64.26	N
			008245	VS JIM NED	199-36-6214.53-931-991000	SERVICES	155.00	N
			008242	VS MAY	199-36-6214.54-931-991000	SERVICES	65.00	N
Totals for Check 077104							342.58	
077105	11-30-2018	MATH WARMUPS.COM	090947	14174	199-11-6399.00-101-911000	STAAR PREP	495.00	N
077106	11-30-2018	MCCOY CORPORATION	091241	SEE STUB	199-51-6316.00-921-999000	SUPPLIES	334.17	N
077107	11-30-2018	JOSHUA MENDEZ	008244	VS JIM NED	199-36-6214.53-931-991000	SERVICES	155.00	N
			008239	VS ABILENE	199-36-6214.71-931-991000	SERVICES	150.00	N
Totals for Check 077107							305.00	
077108	11-30-2018	THERESA MOSQUEDA	008196	UIL MEALS	199-36-6412.29-101-999000	TRAVEL	840.00	N
077109	11-30-2018	NELSON WHOLESALE S	091759	260126/2	199-51-6316.00-921-999000	SUPPLIES	279.96	N
077110	11-30-2018	PRO ED	091557	2746285	199-31-6339.00-876-923000	SUPPLIES	108.90	N
077111	11-30-2018	RENAISSANCE LEARNIN	090032	4444794	199-11-6399.00-109-911000	SUPPLIES	4,157.75	N
077112	11-30-2018	MICHAEL RICHARDSON	008250	VS JIM NED	199-36-6214.53-931-991000	SERVICES	30.00	N
077113	11-30-2018	ROBERSON RENT-ALL	091804	141960	199-51-6269.00-921-999000	SUPPLIES	53.40	N
077114	11-30-2018	SALADO ISD	090926	ENTRY FEES	199-36-6412.74-931-991000	TRAVEL	150.00	N
077115	11-30-2018	SCHOLASTIC BOOK CLU	090431	57965598	199-11-6399.00-107-911000	SUPPLIES	110.00	N
			091736	63898087	199-11-6399.95-107-911000	SUPPLIES	160.00	N
			091736	63898088	199-11-6399.95-107-911000	SUPPLIES	40.00	N
Totals for Check 077115							310.00	
077116	11-30-2018	SOLAR SUPPLY INC	091789	806660	199-51-6316.00-921-999000	SUPPLIES	16.50	N
			091761	806643	199-51-6316.00-921-999000	SUPPLIES	28.14	N
Totals for Check 077116							44.64	
077117	11-30-2018	STAPLES BUSINESS AD	091353	SEE STUBS	199-11-6399.00-106-911000	CLASSROOM SUPPLIES	1,061.40	N
			091353	SEE STUBS	199-23-6399.00-106-999000	CLASSROOM SUPPLIES	142.84	N
Totals for Check 077117							1,204.24	
077118	11-30-2018	MARISHA STIDOM	008243	VS JIM NED	199-36-6214.53-931-991000	SERVICES	155.00	N
077119	11-30-2018	TEACHER SYNERGY LL	091646	78685180	199-11-6399.95-109-911000	SUPPLIES	124.95	N
077120	11-30-2018	HIGH SCHOOL BBQ INC	091815	00060	199-36-6495.00-001-922000	FEES	250.00	N

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077121	11-30-2018	TX TAG	091819	TX1321054	199-41-6499.00-750-999000	TRAVEL	2.11	N
077122	11-30-2018	UNITED STATES POSTA	091822	BHS - 8 ROLLS	199-11-6399.00-001-911000	SUPPLIES	400.00	N
077123	11-30-2018	SYNCB/WALMART	091663	07497	199-11-6399.00-001-911000	SUPPLIES	31.22	N
			091498	02051	199-11-6399.00-001-922000	SUPPLIES	72.82	N
			091499	08803	199-11-6399.00-001-922000	SUPPLIES	179.98	N
			091421	04362	199-11-6399.00-001-922000	SUPPLIES	109.19	N
			091422	02173	199-11-6399.00-001-922000	SUPPLIES	231.69	N
			091031	08722	199-11-6399.00-101-911000	SCIENCE SUPPLIES	47.91	N
			091326	06068	199-11-6399.00-101-911000	BINDERS	4.84	N
			091332	04198	199-11-6399.00-101-911000	VETERANS DAY ASSEMBLY	14.04	N
			091332	08464	199-11-6399.00-101-911000	VETERANS DAY ASSEMBLY	16.90	N
			091332	02000	199-11-6399.00-101-911000	VETERANS DAY ASSEMBLY	7.97	N
			091363	08302	199-11-6399.00-106-911000	LANGUAGE ARTS / SCIENCE	275.61	N
			091165	06142	199-11-6399.00-107-911000	SUPPLIES	88.53	N
			091043	08134	199-11-6399.00-107-911000	SUPPLIES	19.83	N
			091408	05667	199-11-6399.00-872-999000	DISTRICT TECH SUPPLIES	159.94	N
			091262	00523	199-11-6399.05-001-911000	SUPPLIES	324.00	N
			091663	04287	199-11-6399.05-001-911000	SUPPLIES	176.51	N
			091419	06923	199-11-6399.08-001-911000	SUPPLIES	124.50	N
			091418	00524	199-11-6399.95-001-911000	SUPPLIES	103.97	N
			091511	09288	199-11-6399.95-041-911000	\$100 SUPPLIES	100.53	N
			091297	01123	199-13-6499.00-870-999000	SUPPLIES	163.87	N
			091652	08002	199-13-6499.00-999-99900S	SSAC MTG	51.32	N
			091032	02055	199-23-6399.00-101-999000	FRIDGE FOR DIABETIC SUPPLIES	109.00	N
			091343	02939	199-23-6499.00-001-999000	SUPPLIES	32.55	N
			091034	08216	199-23-6499.00-041-999000	SUPPLIES	136.97	N
			091416	05615	199-31-6399.00-001-999000	SUPPLIES	81.03	N
			091085	00150	199-31-6399.00-106-999000	CLASSROOM SUPPLIES	9.88	N
			091175	06319	199-33-6399.00-932-999000	SUPPLIES	180.85	N
			091345	05895	199-36-6399.50-931-991000	SUPPLY	53.00	N
			091521	04725	199-36-6399.51-931-991000	SUPPLY	86.03	N
			091415	04590	199-36-6399.92-001-999000	SUPPLIES	15.88	N
			091206	05368	199-36-6412.51-931-991000	TRAVEL	51.49	N
			091024	04311	199-36-6412.61-931-991000	TRAVEL	70.67	N
			091390	07465	199-41-6499.00-701-99900S	OFFICE SUPPLIES	72.22	N
			091061	02995	199-41-6499.00-720-99900S	SNACKS FOR SBDM MTG	35.76	N
			091059	06944	199-41-6499.00-720-99900S	DRINKS FOR TEACHER APPRECI	84.38	N
			091282	05483	199-41-6499.00-750-999000	SUPPLIES	2.68	N
			091534	00238	199-51-6316.00-921-999000	SUPPLIES PLAYOFFS	35.64	N
			091149	07560	199-51-6316.20-921-999000	SUPPLIES	82.41	N
			091472	04716	199-51-6317.20-921-999000	SUPPLIES	108.29	N
			091534	00238	199-51-6317.20-921-999000	SUPPLIES PLAYOFFS	33.49	N
			091084	01129	205-11-6399.00-102-934000	SUPPLIES	275.97	N
			091164	02368	205-11-6399.00-106-934000	PO Created by Req: 068824	726.85	N

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			091488	08628	224-11-6399.01-876-923000	SUPPLIES	293.08	N
			091180	01930	224-11-6399.01-876-923000	SUPPLIES	100.17	N
						Totals for Check 077123	4,983.46	
077124	11-30-2018	WESTAIR PRAXAIR DIST	091813	86224448	199-11-6269.00-001-922000	RENTAL	164.75	N
			091788	86224455	199-51-6316.00-921-999000	SUPPLIES	74.24	N
						Totals for Check 077124	238.99	
077125	11-30-2018	CRAIG YOUNCE	008248	VS JIM NED	199-36-6214.53-931-991000	SERVICES	115.00	N
077126	11-30-2018	NICHOLAS EDWARD ZA	008247	VS JIM NED	199-36-6214.53-931-991000	SERVICES	65.00	N
077127	11-30-2018	COLBY ADAMS	008321	CAMPUS	199-52-6299.00-999-999000	NORTHWEST SECURITY	280.00	N
077128	11-30-2018	ATHLETIC SUPPLY	091209	167293	199-36-6399.59-931-991000	SUPPLY	1,607.00	N
077129	11-30-2018	BROWNWOOD JANITORI	091840	267388	199-51-6315.00-921-999000	SUPPLIES	486.00	N
077130	11-30-2018	BUSHS CHICKEN	091853	JV FB MEALS	199-36-6412.52-931-991000	TRAVEL	325.00	N
077131	11-30-2018	CHICKEN EXPRESS	091855	V BBALL MEALS	199-36-6412.53-931-991000	TRAVEL	104.00	N
			091856	11/30/2018	199-36-6412.53-931-991000	TRAVEL	91.00	N
			091857	113018	199-36-6412.53-931-991000	TRAVEL	191.00	N
						Totals for Check 077131	386.00	
077132	11-30-2018	CHICKEN EXPRESS	091868	335/BB MEALS	199-36-6412.53-931-991000	TRAVEL	102.25	N
077133	11-30-2018	CHICKEN EXPRESS	091862	1055	199-36-6412.53-931-991000	TRAVEL	162.00	N
077134	11-30-2018	GODLEY J&P/CHISHOLM	091854	112918	199-36-6412.69-931-991000	TRAVEL	260.00	N
077135	11-30-2018	CLASSROOM DIRECT	091450	2081220111126	199-11-6399.00-106-911000	CLASSROOM SUPPLIES	490.19	N
			091268	308103226041	205-11-6399.00-106-934000	SUPPLIES	177.28	N
						Totals for Check 077135	667.47	
077136	11-30-2018	ASHLEY CROSS	008319	JCI MILEAGE	199-11-6411.00-999-911000	TRAVEL	42.12	N
077137	11-30-2018	CROSS PLAINS ISD	091865	ENTRY FEE	199-36-6412.69-931-991000	TRAVEL	75.00	N
077138	11-30-2018	DR PEPPER BOTTLERS I	091867	857363	199-36-6412.53-931-991000	TRAVEL	33.97	N
077139	11-30-2018	EARLY GLASS & BROWN	091837	201811080	199-51-6246.00-921-999000	SERVICE	1,826.00	N
077140	11-30-2018	FIVE STAR DAIRY QUEE	091858	559024/BB	199-36-6412.53-931-991000	TRAVEL	102.00	N
			091869	V BBALL MEALS	199-36-6412.53-931-991000	TRAVEL	116.82	N
						Totals for Check 077140	218.82	
077141	11-30-2018	FRONTIER	091851	BMS	199-51-6258.00-921-999000	SERVICES	137.64	N
			091850	BISD	199-51-6258.00-921-999000	SERVICES	119.02	N
						Totals for Check 077141	256.66	
077142	11-30-2018	GATTIS PIZZA	091874	MS BB MEALS	199-36-6412.68-931-991000	TRAVEL	136.50	N
077143	11-30-2018	GRAINGER	091836	9014388822	199-51-6316.00-921-999000	SUPPLIES	11.84	N
077144	11-30-2018	HARBOR FREIGHT TOOL	091844	BMS	199-11-6399.95-041-911000	\$100 SUPPLIES	99.50	N
077145	11-30-2018	HOUGHTON MIFFLIN HA	091552	954111714	199-31-6339.00-876-923000	SUPPLIES	224.95	N
077146	11-30-2018	MENARD ISD	091864	1/GIRLS MEALS	199-36-6412.69-931-991000	TRAVEL	63.00	N

For the Month of November

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
077147	11-30-2018	MOORE PRINTING CO	091195	49304	199-23-6399.00-041-999000	SUPPLIES	71.53	N
			091607	49413	199-51-6317.00-921-999000	SUPPLIES	146.91	N
Totals for Check 077147							218.44	
077148	11-30-2018	PIZZA HUT	091866	B BBALL MEALS	199-36-6412.54-931-991000	TRAVEL	62.70	N
077149	11-30-2018	QUILL CORPORATION	091566	2964357	199-11-6399.00-041-911000	SUPPLIES	9.65	N
			091566	2965586	199-11-6399.00-041-911000	SUPPLIES	91.32	N
			091527	2957877	199-11-6399.95-041-911000	SUPPLIES	1.52	N
				2781626	199-11-6399.95-041-911000	CREDIT	-1.52	N
Totals for Check 077149							100.97	
077150	11-30-2018	RATLIFF STEEL COMPA	091827	4794	199-36-6398.00-931-991000	SUPPLY	64.80	N
077151	11-30-2018	ROBERSON RENT-ALL	091841	141975	199-51-6269.00-921-999000	SUPPLIES	182.20	N
077152	11-30-2018	SAMS CLUB DIRECT	091849	ANNUAL	199-23-6399.00-041-999000	SUPPLIES	45.00	N
077153	11-30-2018	TECHNAKILL ELIMINATI	091875	34834	199-51-6246.00-921-999000	SERVICE	400.00	N
			091875	34835	199-51-6246.00-921-999000	SERVICE	65.00	N
Totals for Check 077153							465.00	
077154	11-30-2018	TRANE U. S. INC.	091622	5386094	199-51-6316.00-921-999000	SUPPLIES	345.24	N
077155	11-30-2018	WEAKLEY WATSON	091246	SEE	199-51-6316.00-921-999000	SUPPLIES	327.03	N
			091636	550104	199-51-6317.00-921-999000	SUPPLIES	188.71	N
Totals for Check 077155							515.74	
077156	11-30-2018	WESTAIR PRAXAIR DIST	091838	86315488	199-51-6316.00-921-999000	SUPPLIES	49.34	N
077157	11-30-2018	WESTERN PSYCHOLOGI	091141	WPS-241381	199-31-6339.00-876-923000	SUPPLIES	86.90	N
077158	11-30-2018	WHATABURGER	091861	1065880	199-36-6412.53-931-991000	TRAVEL	108.09	N
Total Checks							889,739.01	

End of Report