

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
000207	02-07-2019		00235	NEOPOST USA INC.	199-51-6259.01-999-999000	D	POSTAGE	300.00	N
000211	02-11-2019		00004	BROOKELAND FWSD	199-51-6255.00-999-999000	D	ACCOUNT # 1532	801.79	N
					199-51-6255.00-999-999000		ACCOUNT # 288	62.01	
					199-51-6255.00-999-999000		ACCOUNT # 705	38.19	
							<b>Check 000211 Total:</b>	<b>901.99</b>	
002441	02-07-2019		00574	O' REILLY AUTO PART	865-00-2190.30-000-900000	D	AUTO SHOP TOOLS AND SU	1,686.74	N
002442	02-07-2019		89340	CHASE CARDMEMBER	865-00-2190.36-000-900000	D	HEAT TRANSFER VINYL - AM	77.96	N
002443	02-07-2019		91383	HEATHER THORNBUR	865-00-2110.41-000-900000	D	Yearbook Fundraiser	100.00	N
002444	02-11-2019		90956	BROOKELAND FCCLA	865-00-2110.32-000-900000	D	Class of 2019 T-Shirts	150.00	N
002445	02-22-2019		90912	SOUTHEAST TEXAS H	865-00-2190.45-000-900000	D	Fishing Tournament Entry Fee	560.00	N
002446	02-22-2019		91383	HEATHER THORNBUR	865-00-2110.41-000-900000	D	Yearbook Fundraiser	37.29	N
002447	02-22-2019		89412	DISTRICT 17 STUDENT	865-00-2110.37-000-900000	D	Spring Convention Registration	675.00	N
022119	02-21-2019		00005	DEEP EAST TEXAS EL	199-51-6257.00-999-999000	D	ELECTRIC 73741001	20.00	N
					199-51-6257.00-999-999000		ELECTRIC 73741002	207.20	
					199-51-6257.00-999-999000		ELECTRIC 73741006	619.30	
					199-51-6257.00-999-999000		ELECTRIC 73741007	4,409.58	
					199-51-6257.00-999-999000		ELECTRIC 73741009	69.34	
					199-51-6257.00-999-999000		ELECTRIC 73741011	1,997.30	
					199-51-6257.00-999-999000		ELECTRIC 73741012	300.80	
							<b>Check 022119 Total:</b>	<b>7,623.52</b>	
022619	02-26-2019		90680	DELUXE BUSINESS SY	199-41-6399.00-750-999000	D	REORDERING DEPOSIT SLIP	134.24	N
051512	02-01-2019		00712	TASBO	199-41-6399.00-750-999000	C	MEMBERSHIP DUES	135.00	N
051513	02-01-2019		89191	TEXAS COMMISSION O	199-51-6499.00-999-999000	C	WASTE WATER PLANT	62.50	N
051514	02-01-2019		89277	OFFICE DEPOT, INC.	199-51-6399.00-999-999000	C	MAINTENANCE DEPT SUPPL	97.89	N
051515	02-01-2019		90049	LITTLE CAESARS	199-11-6499.01-001-911000	C	reward honor roll/perfect attn	198.50	N
051516	02-01-2019		00809	DONNA COOPER	199-36-6411.00-001-991000	C	HS GIRLS BASKETBALL 02-0	24.00	N
					199-36-6412.91-001-991000		HS GIRLS BASKETBALL 02-0	77.00	
							<b>Check 051516 Total:</b>	<b>101.00</b>	
051517	02-01-2019		00809	DONNA COOPER	199-36-6411.00-001-991000	C	HS BOYS BASKETBALL 02-05	24.00	N
					199-36-6412.91-001-991000		HS BOYS BASKETBALL 02-05	98.00	
							<b>Check 051517 Total:</b>	<b>122.00</b>	
051518	02-01-2019		00809	DONNA COOPER	199-36-6411.00-001-991000	C	HS BOYS BASKETBALL 02-08	24.00	N
					199-36-6412.91-001-991000		HS BOYS BASKETBALL 02-08	98.00	
							<b>Check 051518 Total:</b>	<b>122.00</b>	

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051519	02-01-2019		00809	DONNA COOPER	199-36-6411.00-001-991000	C	SOFTBALL - LEESVILLE 02-0	24.00	N
					199-36-6412.99-001-991000		SOFTBALL - LEESVILLE 02-0	91.00	
							<b>Check 051519 Total:</b>	<b>115.00</b>	
051520	02-01-2019		00809	DONNA COOPER	199-36-6411.00-001-991000	C	SOFTBALL-HUDSON TOUR 0	144.00	N
					199-36-6412.99-001-991000		SOFTBALL-HUDSON TOUR 0	546.00	
							<b>Check 051520 Total:</b>	<b>690.00</b>	
051521	02-04-2019		00001	REGION V SERVICE CE	199-11-6219.01-001-911000	C	ED NET DECEMBER 2018	424.37	N
					199-11-6219.01-101-911000		ED NET DECEMBER 2018	424.37	
							<b>Check 051521 Total:</b>	<b>848.74</b>	
051522	02-04-2019		00247	KIM COLLINS	199-36-6299.91-001-991000	C	HS BASKETBALL 01-29-19	35.00	N
051523	02-04-2019		00437	DECKER EQUIPMENT	199-51-6399.00-999-999000	C	SIGNAGE	467.66	N
051524	02-04-2019		00452	KOMMERCIAL KITCHEN	240-35-6342.00-999-999000	C	PO Created by Req: 016207	76.70	N
					240-35-6342.00-999-999000		PO Created by Req: 016207	40.35	
							<b>Check 051524 Total:</b>	<b>117.05</b>	
051525	02-04-2019		00756	SPECTRUM CORP	199-36-6499.01-001-991000	C	INSPEC. SOFTBALL/BASEBA	525.00	N
051526	02-04-2019		00809	DONNA COOPER	199-36-6299.91-001-991000	C	HS BASKETBALL 01-29-19	35.00	N
051527	02-04-2019		89110	ABJ SERVICES, LLC	199-51-6259.03-999-999000	C	WASTEWATER TREATMENT	1,300.00	N
051528	02-04-2019		89521	BOBBY BISCAMP	199-51-6499.00-999-999000	C	REGISTRATION LOWBOY TR	9.75	N
051529	02-04-2019		89521	BOBBY BISCAMP	199-34-6499.00-999-999000	C	REGISTRATION D6	22.00	N
051530	02-04-2019		89521	BOBBY BISCAMP	199-34-6499.00-999-999000	C	REGISTRATION D8	22.00	N
051531	02-04-2019		89521	BOBBY BISCAMP	199-34-6499.00-999-999000	C	REGISTRATION SB2	7.50	N
051532	02-04-2019		89521	BOBBY BISCAMP	199-34-6499.00-999-999000	C	REGISTRATION CARAVAN	7.50	N
051533	02-04-2019		89536	SABINE COUNTY APPR	199-41-6213.00-703-999000	C	PRO RATA COST DECEMBE	813.08	N
					199-41-6213.00-703-999000		PRO RATA COST JANUARY 2	914.49	
							<b>Check 051533 Total:</b>	<b>1,727.57</b>	
051534	02-04-2019		89598	KAREN SMITH	199-36-6299.91-001-991000	C	HS BASKETBALL 01-29-19	35.00	N
051535	02-04-2019		89759	PINEY WOODS SANITA	199-51-6259.00-999-999000	C	TRASH SERVICE	708.00	N
051536	02-04-2019		89945	SECCA, INC.	199-21-6291.00-999-924000	C	TITLE IV, PART A - Stu. Suppt.	50.00	N
					199-21-6291.00-999-924000		STATE COMP ED	473.00	
					211-21-6291.00-999-924000		TITLE I, PART A - Cons. Serv.	142.00	
					255-21-6291.00-999-924000		TITLE II, PART A - SupEffInst	50.00	
							<b>Check 051536 Total:</b>	<b>715.00</b>	
051537	02-04-2019		89967	SUN COAST RESOURC	199-34-6311.00-999-999000	C	FUEL 666.30 GAL. 01-09-19	1,252.41	N

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051538	02-04-2019		90062	DARREL McQUEEN	199-36-6299.91-001-991000	C	HS BASKETBALL 01-29-19	165.80	N
051539	02-04-2019		90080	XEROX CORPORATION	199-11-6269.00-001-911000	C	HS COPIER LEASE - DEC 201	1,004.99	N
					199-11-6269.00-101-911000		ELEM COPIER LEASE - DEC	540.36	
					199-11-6269.00-101-911000		ELEM GYM COPIER LEASE -	249.78	
					199-41-6269.00-750-999000		SUPT COPIER LEASE - DEC	301.22	
					199-41-6269.00-750-999000		SUPT COPIER LEASE - DEC	241.00	
					199-41-6269.00-750-999000		BUS OFFICE COPIER LEASE	24.00	
							<b>Check 051539 Total:</b>	<b>2,361.35</b>	
051540	02-04-2019		90183	THE COLLEGE BOARD	199-31-6499.00-001-911000	C	2018/2019 MEMBERSHIP FEE	400.00	N
051541	02-04-2019		90322	BROOKELAND STUDE	199-36-6299.91-001-991000	C	HS BASKETBALL 01-29-19	35.00	N
051542	02-04-2019		90337	TEXAS DEPT. OF PUBL	199-41-6499.00-701-999000	C	SECURE NAME SEARCH	2.00	N
051543	02-04-2019		90502	KEN VIDITO	199-36-6299.91-001-991000	C	HS BASKETBALL 01-29-19	152.90	N
051544	02-04-2019		90790	DOMTAR	199-11-6399.01-001-911200	C	COPY PAPER	2,560.00	N
051545	02-04-2019		91012	JESSICA SMITH	199-13-6411.00-101-930000	C	REIMBURSEMENT	28.49	N
051546	02-04-2019		91268	TINACY BROOKS	199-36-6299.91-001-991000	C	HS BASKETBALL 01-29-19	35.00	N
051547	02-04-2019		91301	WEAVER AND TIDWEL	199-41-6212.00-750-999000	C	FINAL BILL 2018 & IMPL. GAS	8,200.00	N
051548	02-04-2019		91393	INTERSTATE BILLING	199-34-6319.01-999-999000	C	BUS D10 PARTS & SUPPLIES	137.30	N
051549	02-04-2019		91404	HISPANIC FLAMENCO	199-11-6494.00-001-911000	C	Spanish II Field Trip	140.00	N
					199-11-6494.07-001-911000		Spanish II Field Trip	300.00	
							<b>Check 051549 Total:</b>	<b>440.00</b>	
051550	02-04-2019		91440	ARCHITECTURAL ALLI	616-81-6629.00-101-999000	C	NEW BUILDING PROJECT	455.95	N
051552	02-04-2019		91492	ASHLEY BEDDINGFIEL	199-41-6411.00-750-999000	C	MILEAGE REIMB	88.16	N
051553	02-07-2019		00017	SABINE COUNTY SHAR	199-93-6492.81-999-923000	C	18-19 Shared Service	7,053.70	N
051554	02-07-2019		00574	O' REILLY AUTO PART	199-41-6499.00-750-999000	C	LATE FEE	3.08	N
051555	02-07-2019		00661	MID-AMERICAN RESEA	199-51-6317.00-999-999000	C	deodorizer	135.00	N
051556	02-07-2019		89340	CHASE CARDMEMBER	199-11-6399.70-001-922000	C	AMAZON - HOME EC. SUPPLI	57.61	N
					199-11-6399.70-001-922000		TEACHERS PAY TEACHERS	20.25	
					199-11-6399.70-001-922000		AMAZON - HOME EC. SUPPLI	11.30	
					199-11-6399.70-001-922000		AMAZON - HOME EC. SUPPLI	19.64	
					199-11-6399.70-001-922000		AMAZON - HOME EC. SUPPLI	8.83	
					199-34-6499.00-999-999000		DOT PHYSICALS - BUS DRIV	125.00	
					199-36-6399.00-101-911000		UIL MUSIC MEMORY PRAC.	7.00	
					199-36-6399.93-001-991000		GIRLS BASKETBALL SUPPLI	28.66	
					199-36-6399.96-001-991000		Washing Liquid	53.82	

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					199-41-6411.00-702-999000		BOARD DINNER 01-17-19	155.35	
					199-41-6411.01-701-999000		COURTYARD MARIOTT 12-13	97.01	
					199-41-6499.00-702-999000		SMITTY'S - BOARD DINNER 1	96.00	
					240-35-6499.00-999-999000		PO Created by Req: 016138	7.99	
							<b>Check 051556 Total:</b>	<b>688.46</b>	
051557	02-07-2019		90089	BOBBIES BOKAY FLOR	199-41-6399.00-701-999000	C	A POWELL BIRTHDAY	60.95	N
					199-41-6399.00-701-999000		BIRTHDAY AND FUNERAL	60.95	
					199-41-6399.00-701-999000		BIRTHDAY AND FUNERAL	57.95	
							<b>Check 051557 Total:</b>	<b>179.85</b>	
051558	02-07-2019		90900	BSN SPORTS	199-36-6399.93-001-991000	C	Girls Basketball	966.95	N
					199-36-6399.93-001-991000		Girls Basketball	223.84	
							<b>Check 051558 Total:</b>	<b>1,190.79</b>	
051559	02-07-2019		91196	DAVID LUTHER	199-41-6299.00-701-999000	C	IMPACT AID CONSULTANT	500.00	N
051560	02-07-2019		91207	HUDSON HIGH SCHOO	199-36-6497.99-001-991000	C	Softball Tournament Entry Fee	400.00	N
051561	02-07-2019		91215	GROVETON ISD	199-36-6497.99-001-991000	C	Softball Tournament Registrati	350.00	N
051562	02-07-2019		91346	HOUSTON FOOD BANK	240-35-6344.00-999-999000	C	PO Created by Req: 015900	123.83	N
051563	02-07-2019		91382	PARKER'S BUILDING S	199-11-6399.00-101-911000	C	Steps for k and 1	52.99	N
051564	02-07-2019		91396	NACOGDOCHES DRAG	199-36-6497.99-001-991000	C	Nacogdoches Tournament Fee	375.00	N
051565	02-07-2019		00247	KIM COLLINS	199-36-6299.91-001-991000	C	HS BASKETBALL 02-01-19	35.00	N
051566	02-07-2019		00574	O' REILLY AUTO PART	199-34-6319.01-999-999000	C	PO Created by Req: 016223	34.55	N
					199-34-6319.01-999-999000		repairs	55.84	
							<b>Check 051566 Total:</b>	<b>90.39</b>	
051567	02-07-2019		00661	MID-AMERICAN RESEA	199-51-6316.00-999-999000	C	Custodial Supply	439.00	N
051568	02-07-2019		00809	DONNA COOPER	199-36-6299.91-001-991000	C	HS BASKETBALL 02-01-19	35.00	N
051569	02-07-2019		00925	WALSH,GALLEGOS,TR	199-41-6211.00-701-999000	C	CHAPTER 41	55.00	N
051570	02-07-2019		00984	MACGILL	199-33-6399.00-001-911000	C	Nurse's office supplies	75.55	N
					199-33-6399.00-101-911000		Nurse's office supplies	75.54	
							<b>Check 051570 Total:</b>	<b>151.09</b>	
051571	02-07-2019		89595	DENISE RAWLINSON	199-36-6299.91-001-991000	C	HS BASKETBALL 02-01-19	35.00	N
051572	02-07-2019		90089	BOBBIES BOKAY FLOR	199-36-6499.01-001-991000	C	(2) 2 YELLOW ROSES W/	25.90	N
051573	02-07-2019		90322	BROOKELAND STUDE	199-36-6299.91-001-991000	C	HS BASKETBALL 02-01-19	35.00	N
051574	02-07-2019		90450	FLOWERS BAKING CO.	240-35-6341.00-999-999000	C	PO Created by Req: 016094	238.32	N
					240-35-6341.00-999-999000		BREAD	85.30	
							<b>Check 051574 Total:</b>	<b>323.62</b>	

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051575	02-07-2019		90667	ARCHIE RENFRO	199-36-6299.91-001-991000	C	HS BASKETBALL 02-01-19	193.30	N
051576	02-07-2019		90704	CINTAS CORPORATIO	199-51-6499.00-999-999000	C	MAINT PERSONNEL UNIFOR	35.00	N
					199-51-6499.00-999-999000		MAINT PERSONNEL UNIFOR	35.00	
					199-51-6499.00-999-999000		MAINT PERSONNEL UNIFOR	35.00	
					199-51-6499.00-999-999000		MAINT PERSONNEL UNIFOR	35.00	
					199-51-6499.00-999-999000		MAINT PERSONNEL UNIFOR	35.00	
					199-51-6499.00-999-999000		MAINT PERSONNEL UNIFOR	35.00	
					199-51-6499.00-999-999000		MAINT PERSONNEL UNIFOR	35.00	
					199-51-6499.00-999-999000		MAINT PERSONNEL UNIFOR	35.00	
							<b>Check 051576 Total:</b>	<b>280.00</b>	
051577	02-07-2019		90826	HOLLOWAY AUTO REP	199-34-6499.00-999-999000	C	INSPECTION SUBURBAN	7.00	N
051578	02-07-2019		90895	JOSHUA JAMES	199-36-6299.91-001-991000	C	HS BASKETBALL 02-01-19	207.24	N
051579	02-07-2019		91032	AMERICAN FILTER SE	199-51-6245.00-999-999000	C	CHANGED FILTERS 02-04-19	300.00	N
051580	02-07-2019		91268	TINACY BROOKS	199-36-6299.91-001-991000	C	HS BASKETBALL 02-01-19	35.00	N
051581	02-07-2019		91348	JIM BOB SHERMAN, JR	199-36-6290.99-001-991000	C	SOFTBALL SCRIMMAGE 02-0	70.00	N
051582	02-07-2019		91440	ARCHITECTURAL ALLI	616-81-6629.00-101-999000	C	NEW BUILDING PROJECT	140.00	N
051583	02-07-2019		91493	NICK TOVAR	199-36-6399.92-001-991000	C	REIMBURSEMENT BASEBAL	27.47	N
051584	02-08-2019		00020	BIG TIN BARN - HBC	199-36-6399.00-001-991100	C	PO Created by Req: 016267	209.85	N
					199-51-6317.00-999-999000		PO Created by Req: 016267	85.95	
							<b>Check 051584 Total:</b>	<b>295.80</b>	
051585	02-08-2019		00778	GEORGE M. PRATT	199-11-6399.08-001-911000	C	supply	127.00	N
					199-11-6399.08-101-911000		supply	127.00	
							<b>Check 051585 Total:</b>	<b>254.00</b>	
051586	02-08-2019		89203	PSAT/NMSQT	199-11-6399.00-001-931000	C	PSAT test for 10th 11th	272.00	N
051587	02-08-2019		90005	RANDY BRIDGES	199-11-6399.00-001-931000	C	Student CPR Cards	56.00	N
051588	02-08-2019		90624	JAMES LANIER	199-36-6499.01-001-991000	C	GYM COORDINATOR-FUNER	35.00	N
051589	02-08-2019		90900	BSN SPORTS	199-36-6399.92-001-991000	C	Baseball	2,608.05	N
					199-36-6399.92-001-991000		Baseball	106.99	
							<b>Check 051589 Total:</b>	<b>2,715.04</b>	
051590	02-08-2019		91159	MARANDA HIGHTOWE	199-11-6499.02-001-999000	C	PROM SUPPLIES	150.00	N
051591	02-08-2019		91412	MAVERICK COMMUNIC	199-81-6629.06-999-999000	C	OLD CAMERA & CABLE REP	666.95	N
					289-52-6399.00-999-924000		security camera work	2,707.63	
							<b>Check 051591 Total:</b>	<b>3,374.58</b>	

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051592	02-11-2019		00727	QUILL	199-11-6399.00-101-911200	C	restock	93.95	N
					199-11-6399.82-001-923000		CLASS SUPPLIES	55.23	
					199-11-6399.82-101-923000		CLASS SUPPLIES	51.28	
					199-23-6399.00-001-999000		restock	62.59	
							<b>Check 051592 Total:</b>	<b>263.05</b>	
051593	02-11-2019		90986	Texas School Coalition	199-41-6499.00-701-999000	C	MEMBERSHIP FOR 2018-201	500.00	N
051594	02-11-2019		91007	LOWE'S	199-11-6399.00-101-911200	C	repairs	189.10	N
					199-11-6399.17-001-922000		maintenance	387.69	
					199-51-6317.00-999-999000		repairs	43.30	
							<b>Check 051594 Total:</b>	<b>620.09</b>	
051595	02-11-2019		91063	STAYBRIDGE SUITES	199-36-6411.00-001-991000	C	Rooms for State Tournament	871.98	N
051596	02-11-2019		00359	EAST TEXAS EXTERMI	199-51-6259.02-999-999000	C	GENERAL PEST QUARTERL	90.00	N
					199-51-6259.02-999-999000		GENERAL PEST MONTHLY	42.50	
					199-51-6259.02-999-999000		GENERAL PEST MONTHLY	70.00	
							<b>Check 051596 Total:</b>	<b>202.50</b>	
051597	02-11-2019		00727	QUILL	199-23-6399.00-001-999000	C	FASHION BINDER	11.12	N
051598	02-11-2019		00879	FEDEX	199-41-6399.00-701-999000	C	SHIPPING PKG 01-18-19	47.62	N
051599	02-11-2019		89340	CHASE CARDMEMBER	199-41-6499.00-701-999000	C	FEES. INTEREST, FRAUD CH	89.43	N
051600	02-11-2019		89737	ANGELINA COLLEGE B	199-11-6399.01-001-931000	C	Angelina College Textbooks	2,385.00	N
051601	02-11-2019		89967	SUN COAST RESOURC	199-34-6311.00-999-999000	C	642.90 GAL 01-29-2019	1,336.86	N
051603	02-11-2019		90236	J.R. PARSLEY CO.,	199-36-6299.01-001-999000	C	SCREENED & COATED HS G	1,199.09	N
051604	02-11-2019		90704	CINTAS CORPORATIO	199-51-6499.00-999-999000	C	MAINT PERSONNEL UNIFOR	35.00	N
					199-51-6499.00-999-999000		MAINT PERSONNEL UNIFOR	35.00	
					199-51-6499.00-999-999000		MAINT PERSONNEL UNIFOR	35.00	
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					199-51-6499.00-999-999000		MAINT PERSONNEL UNIFOR	35.00	
							<b>Check 051604 Total:</b>	<b>175.00</b>	
051605	02-11-2019		91458	TEXAS SPORTS	199-36-6399.99-001-991000	C	SOFTBALL SUPPLIES	1,978.20	N
051606	02-13-2019		89488	TAMMY GILBERT	199-13-6411.42-101-924000	C	Dyslexia Curriculum Training	60.00	N
051607	02-13-2019		91406	MAYRA BIRDWELL	199-11-6494.00-001-911000	C	Spanish II Field Trip	133.00	N
					199-36-6411.00-001-911000		Spanish II Field Trip	22.00	
							<b>Check 051607 Total:</b>	<b>155.00</b>	
051608	02-14-2019		00017	SABINE COUNTY SHAR	199-93-6492.81-999-923000	C	18-19 Shared Service	7,053.70	N
051609	02-14-2019		00128	ELLIOTT ELECTRIC	199-51-6245.00-999-999000	C	repairs	83.85	N
					199-51-6317.00-999-999000		stock	49.85	
							<b>Check 051609 Total:</b>	<b>133.70</b>	

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051610	02-14-2019		00405	BEARCOM OPERATING	199-51-6499.00-999-999000	C	WALKIE TALKIE SUPPLIES	251.50	N
051611	02-14-2019		00778	GEORGE M. PRATT	199-11-6399.08-001-911000	C	recording class	633.00	N
051612	02-14-2019		89988	CHIRENO ISD	199-36-6497.91-001-991000	C	basketball tournament	100.00	N
051614	02-14-2019		90234	BROADDUS INDEPEND	199-36-6497.96-001-991000	C	CC Meet	250.00	N
051615	02-14-2019		90750	LUFKIN ISD	199-36-6497.96-001-991000	C	CC entry Fee	225.00	N
051616	02-14-2019		90868	DEWEYVILLE HIGH SC	199-36-6497.91-001-991000	C	basketball tournament	600.00	N
051617	02-14-2019		90886	JERRY GILBERT	199-36-6411.00-001-991000	C	Tickets for State Tournament	210.00	N
051618	02-14-2019		90886	JERRY GILBERT	199-36-6411.00-001-991000	C	Meals for state tourn.	336.00	N
051619	02-14-2019		91440	ARCHITECTURAL ALLI	616-81-6629.00-101-999000	C	NEW BUILDING PROJECT	32,500.80	N
051620	02-14-2019		91494	WHITNEY ALLEN	199-36-6499.00-001-911000	C	UIL	200.00	N
051621	02-14-2019		91495	KAYLEIGH BUTLER	199-36-6499.00-001-911000	C	UIL	200.00	N
051622	02-14-2019		91496	SHELLY STARR	199-36-6499.00-001-911000	C	UIL	200.00	N
051623	02-14-2019		91497	KIMBERLY SLOANE	199-36-6499.00-001-911000	C	UIL	300.00	N
051624	02-14-2019		91498	CALVIN ROBERTS	199-36-6499.00-001-911000	C	UIL	200.00	N
051625	02-14-2019		91499	CINDY ROBERTS	199-36-6499.00-001-911000	C	UIL	200.00	N
051626	02-14-2019		91500	CRYSTAL HARRISON	199-36-6499.00-001-911000	C	UIL	200.00	N
051627	02-14-2019		91501	REBECCA HUSS	199-36-6499.00-001-911000	C	UIL	200.00	N
051628	02-14-2019		00452	KOMMERCIAL KITCHEN	240-35-6342.00-999-999000	C	PO Created by Req: 016305	63.50	N
					240-35-6342.00-999-999000		PO Created by Req: 016305	20.60	
					240-35-6342.00-999-999000		PO Created by Req: 016305	155.50	
							<b>Check 051628 Total:</b>	<b>239.60</b>	
051629	02-15-2019		00809	DONNA COOPER	199-36-6411.00-001-991000	C	SOFTBALL-NACG TOUR 02-2	144.00	N
					199-36-6412.99-001-991000		SOFTBALL-NACG TOUR 02-2	588.00	
							<b>Check 051629 Total:</b>	<b>732.00</b>	
051630	02-15-2019		00809	DONNA COOPER	199-36-6411.00-001-991000	C	SOFTBALL-WEST SABINE	24.00	N
					199-36-6412.99-001-991000		SOFTBALL-WEST SABINE	98.00	
							<b>Check 051630 Total:</b>	<b>122.00</b>	
051631	02-15-2019		00809	DONNA COOPER	199-36-6411.00-001-991000	C	BASEBALL - SAN AUGUSTIN	24.00	N
					199-36-6412.92-001-991000		BASEBALL - SAN AUGUSTIN	91.00	
							<b>Check 051631 Total:</b>	<b>115.00</b>	

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051632	02-15-2019		89825	CHARLOTTE DONAHO	199-11-6411.00-001-911000	C	Field Trip 2nd/3rd Feb 22	49.00	N
					199-11-6412.00-101-911000		Field Trip 2nd/3rd Feb 22	239.52	
							<b>Check 051632 Total:</b>	<b>288.52</b>	
051633	02-21-2019		00247	KIM COLLINS	199-36-6299.91-001-991000	C	HS BASKETBALL 02-12-19	35.00	N
					199-36-6299.99-001-991000		SOFTBALL 02-12-19	35.00	
							<b>Check 051633 Total:</b>	<b>70.00</b>	
051634	02-21-2019		91404	HISPANIC FLAMENCO	199-11-6412.00-001-911000	C	Spanish II Field Trip	22.00	N
051635	02-21-2019		91406	MAYRA BIRDWELL	199-11-6412.00-001-911000	C	Spanish II Field Trip - Meal	7.00	N
051636	02-22-2019		00001	REGION V SERVICE CE	199-11-6249.01-001-911000	C	COMPUTER MAINT. - JAN. 20	529.17	N
					199-11-6249.01-101-911000		COMPUTER MAINT. - JAN. 20	529.16	
							<b>Check 051636 Total:</b>	<b>1,058.33</b>	
051637	02-22-2019		00080	AT&T LONG DISTANCE	199-51-6256.00-999-999000	C	PHONE SERVICE JAN 4 - FE	1,173.47	N
051638	02-22-2019		00270	VISUAL TECHNIQUES, I	199-11-6399.08-001-911000	C	teachers need	894.00	N
051639	02-22-2019		00483	CHALK'S TRUCK PART	199-34-6319.01-999-999000	C	BUS PARTS/FREIGHT	81.57	N
					199-34-6319.01-999-999000		BUS PARTS/FREIGHT	150.14	
							<b>Check 051639 Total:</b>	<b>231.71</b>	
051640	02-22-2019		00564	EASTEX ENVIRONMEN	199-51-6259.03-999-999000	C	SEWER ANALYSIS - JAN. 201	246.00	N
051641	02-22-2019		00678	SABINE COUNTY MEDI	199-41-6499.00-701-999000	C	AD - MAINT. HELPER	13.50	N
051642	02-22-2019		00809	DONNA COOPER	199-36-6299.91-001-991000	C	HS BASKETBALL 02-12-19	35.00	N
051643	02-22-2019		89595	DENISE RAWLINSON	199-36-6299.91-001-991000	C	HS BASKETBALL 02-12-19	35.00	N
051644	02-22-2019		89818	GEORGE BOOTH	199-36-6290.92-001-991000	C	HS BASKETBALL 02-12-19	94.60	N
051645	02-22-2019		89976	ZAVALLA ISD	199-36-6499.01-001-991000	C	DISTRICT CC MEET - MEDAL	121.25	N
051646	02-22-2019		90027	AT&T	199-51-6256.00-999-999000	C	PHONE SERVICE FEB. 5 - MA	617.92	N
051647	02-22-2019		90322	BROOKELAND STUDE	199-36-6299.91-001-991000	C	HS BASKETBALL 02-12-19	35.00	N
051648	02-22-2019		90743	MAILFINANCE	199-51-6259.01-999-999000	C	NEOPOST LEASE MAR 14 - J	296.33	N
051649	02-22-2019	0000102218	90900	BSN SPORTS, LLC	199-36-6399.91-001-991000	M	OVERPAYMENT	-47.58	N
					199-36-6399.93-001-991000		OVERPAYMENT	-47.59	
	02-22-2019		90900	BSN SPORTS, LLC	199-36-6399.96-001-991000	C	HS and JH Track	566.30	
					199-36-6399.99-001-991000		New Position / Uniform	148.47	
					199-36-6499.02-001-991000		HS and JH Track	1,120.00	
							<b>Check 051649 Total:</b>	<b>1,739.60</b>	
051650	02-22-2019		91268	TINACY BROOKS	199-36-6299.91-001-991000	C	HS BASKETBALL 02-12-19	35.00	N



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051651	02-22-2019		91311	PROCELLA TIRE & SER	199-34-6499.00-999-999000	C	INSPECTIONS	40.00	N
					199-34-6499.00-999-999000		INSPECTIONS	40.00	
							<b>Check 051651 Total:</b>	<b>80.00</b>	
051652	02-22-2019		91324	BOB R BOBBITT	199-36-6299.91-001-991000	C	SOFTBALL 02-12-19	70.00	N
051653	02-22-2019		91479	ADVANSTAR COMMUN	199-11-6399.71-001-922000	C	COMPLETE DVD TRAINING P	805.95	N
					199-11-6399.71-001-922000		A4 STUDY MANUAL	400.25	
							<b>Check 051653 Total:</b>	<b>1,206.20</b>	
051654	02-22-2019		91485	REGINA SELLS	199-36-6299.91-001-991000	C	HS BASKETBALL 02-12-19	81.48	N
051655	02-22-2019		91491	TEXAS STATE AQUARI	199-11-6399.08-101-911000	C	connect2texas presentation	30.00	N
051656	02-22-2019		91502	LOYE WILSON	199-36-6299.99-001-991000	C	SOFTBALL SCRIMMAGE 02-0	70.00	N
051657	02-22-2019		00033	A-1 REFRIGERATION	240-35-6249.00-999-999000	C	CAFETERIA FREEZER CHEC	127.50	N
051658	02-22-2019		00158	BORDEN DAIRY COMP	240-35-6341.01-999-999000	C	PO Created by Req: 016123	260.10	N
					240-35-6341.01-999-999000		PO Created by Req: 016159	259.88	
					240-35-6341.01-999-999000		PO Created by Req: 016159	191.14	
					240-35-6341.01-999-999000		PO Created by Req: 016257	282.72	
					240-35-6341.01-999-999000		PO Created by Req: 016175	286.06	
					240-35-6341.01-999-999000		PO Created by Req: 016191	76.50	
					240-35-6341.01-999-999000		PO Created by Req: 016206	298.02	
					240-35-6341.01-999-999000		PO Created by Req: 016226	122.40	
	02-22-2019	0000010719	00158	BORDEN DAIRY COMP	240-35-6341.01-999-999000	M	PRODUCT RETURN	-140.57	
	02-22-2019	0000011019	00158	BORDEN DAIRY COMP	240-35-6341.01-999-999000	M	PRODUCT RETURN	-6.54	
							<b>Check 051658 Total:</b>	<b>1,629.71</b>	
051659	02-22-2019		91454	LABATT INSTITUTIONA	240-35-6341.00-999-999000	C	PO Created by Req: 016219	212.91	N
					240-35-6341.00-999-999000		PO Created by Req: 016219	2,925.23	
					240-35-6341.00-999-999000		PO Created by Req: 016122	54.14	
					240-35-6341.00-999-999000		PO Created by Req: 016122	2,003.74	
					240-35-6341.00-999-999000		PO Created by Req: 016160	3,321.57	
	02-22-2019	0000021019	91454	LABATT INSTITUTIONA	240-35-6341.00-999-999000	M	CREDIT TO ACCOUNT	-188.98	
	02-22-2019	0000091018	91454	LABATT INSTITUTIONA	240-35-6341.00-999-999000	M	PREVIOUS UNPOSTED CRE	-123.54	
					240-35-6341.00-999-999000		PREVIOUS UNPOSTED CRE	-54.40	
	02-22-2019	0000101018	91454	LABATT INSTITUTIONA	240-35-6341.00-999-999000	M	PREVIOUS UNPOSTED CRE	-28.12	
	02-22-2019		91454	LABATT INSTITUTIONA	240-35-6341.02-999-999000	C	PO Created by Req: 016122	302.91	
					240-35-6342.00-999-999000		NON REM FOODS	41.87	
							<b>Check 051659 Total:</b>	<b>8,467.33</b>	
051660	02-22-2019		00001	REGION V SERVICE CE	199-13-6499.00-101-911000	C	Revise Dyslexia Updates	85.00	N
051661	02-22-2019		00413	ORIENTAL TRADING	199-11-6399.00-101-911200	C	Classroom incentives /rewards	101.57	N
051662	02-22-2019		00727	QUILL	199-11-6399.00-101-911200	C	Classroom Supplies	40.79	N

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051663	02-22-2019		00756	SPECTRUM CORP	199-36-6499.01-001-991000	C	REPLACED LAMPS - PARTS	17.85	N
051664	02-22-2019		00787	CHEM-SERV, INC.	199-51-6316.00-999-999000	C	Custodial Supply	886.45	N
					199-51-6316.00-999-999000		Custodial Supply	1,953.05	
	02-22-2019	0000117843	00787	CHEM-SERV, INC.	240-35-6349.00-999-999000	M	051461 01-25-2019 \$1329.05	-221.15	
							<b>Check 051664 Total:</b>	<b>2,618.35</b>	
051665	02-22-2019		89850	JIM HUGHES	199-36-6290.92-001-991000	C	BASEBALL-ELKHART 02-18-1	115.00	N
051666	02-22-2019		90121	PROM NITE	199-11-6499.02-001-999000	C	PROM DECORATIONS	97.94	N
051667	02-22-2019		90804	SABINE COUNTY SHER	199-52-6219.00-999-999100	C	RESOURCE OFFICER JAN -	6,000.00	N
051668	02-22-2019		90826	HOLLOWAY AUTO REP	199-34-6249.00-999-999000	C	OIL CHANGE D-10	72.00	N
					199-34-6311.00-999-999000		OIL CHANGE D-10	134.75	
					199-34-6319.01-999-999000		OIL CHANGE D-10	35.50	
							<b>Check 051668 Total:</b>	<b>242.25</b>	
051669	02-22-2019		91503	BAMBI GRANGER	199-36-6290.99-001-991000	C	SOFTBALL 02-12-19	70.00	N
051670	02-22-2019		89412	DISTRICT 17 STUDENT	199-34-6411.00-999-999000	C	Spring Convention Registration	9.00	N
051671	02-22-2019		00809	DONNA COOPER	199-36-6411.00-001-991000	C	SOFTBALL-GROVETON TOU	144.00	N
					199-36-6412.99-001-991000		SOFTBALL-GROVETON TOU	588.00	
							<b>Check 051671 Total:</b>	<b>732.00</b>	
051672	02-22-2019		00084	CICI'S PIZZA RESTAUR	199-11-6411.00-001-911000	C	Lunches for Field TRip	21.00	N
					199-11-6412.00-101-911000		Lunches for Field TRip	94.50	
							<b>Check 051672 Total:</b>	<b>115.50</b>	
051673	02-22-2019		00489	SFASU PLANETARIUM	199-11-6494.00-101-911000	C	Field Trip/Show	84.00	N
051674	02-28-2019		00021	TASB, INC	199-41-6399.00-701-999000	C	3" POLICY BINDERS	16.00	N
051675	02-28-2019		00114	MARGARET QUICK	199-11-6399.05-101-930000	C	curriculum	60.00	N
051676	02-28-2019		00123	STEWART GLASS	199-51-6245.00-999-999000	C	NEW GYM WINDOW INSTALL	125.38	N
051677	02-28-2019		00357	RECORDS CONSULTA	199-41-6219.00-750-999000	C	80 BOXES RECORDS PROCE	2,160.00	N
					199-41-6219.00-750-999000		CONS. ON IMAGING REC. 17'	420.45	
					199-41-6219.00-750-999000		2018-2019 SOFTWARE MAIN	250.00	
							<b>Check 051677 Total:</b>	<b>2,830.45</b>	
051678	02-28-2019		00452	KOMMERCIAL KITCHE	240-35-6342.00-999-999000	C	PO Created by Req: 016365	86.50	N
					240-35-6342.00-999-999000		PO Created by Req: 016365	53.00	
							<b>Check 051678 Total:</b>	<b>139.50</b>	
051679	02-28-2019		89277	OFFICE DEPOT, INC.	199-11-6399.82-001-923000	C	materials	336.54	N
					199-11-6399.82-101-923000		materials	240.58	
					199-11-6399.82-101-923000		materials	60.38	
					199-11-6399.82-101-923000		materials	35.58	
							<b>Check 051679 Total:</b>	<b>673.08</b>	

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051680	02-28-2019		89340	CHASE CARDMEMBER	199-11-6499.02-001-999000	C	PROM DECORATIONS	199.69	N
					199-11-6499.02-001-999000		PROM DECORATIONS	7.98	
					199-11-6499.02-001-999000		PROM DECORATIONS	368.97	
					199-13-6411.42-101-924000		Dyslexia Curriculum Training	148.59	
					199-36-6412.91-001-991000		DISTRICT BASKETBALL MEA	33.06	
							<b>Check 051680 Total:</b>	<b>758.29</b>	
051681	02-28-2019		90481	HOLIDAY INN EXPRES	199-36-6411.00-001-991000	C	state playoffs room	811.25	N
051682	02-28-2019		90726	GRAND HYATT AT CON	199-41-6411.00-750-999000	C	2019 TASBO CONFERENCE	750.00	N
051683	02-28-2019		90866	KINNEY BONDED WAR	199-36-6399.00-001-991100	C	infield work	2,895.00	N
051684	02-28-2019		90918	SOUTHERN COMPUTE	199-11-6399.82-001-923000	C	REPLACE PRINTER	493.06	N
					199-11-6399.82-101-923000		REPLACE PRINTER	244.59	
					199-11-6399.82-101-923000		REPLACE PRINTER	248.46	
							<b>Check 051684 Total:</b>	<b>986.11</b>	
051685	02-28-2019		91256	WILL'S ADMINISTRATI	199-51-6244.00-999-999000	C	BACKFLOW TEST PER TCEQ	250.00	N
051686	02-28-2019		91311	PROCELLA TIRE & SER	199-34-6499.00-999-999000	C	BUS INSPECTIONS	200.00	N
051687	02-28-2019		91475	TAMMI HADEN	199-41-6411.00-750-999000	C	MEALS	96.00	N
							<b>Grand Totals:</b>	<b>152,271.89</b>	

End of Report