

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
086948	12-04-2017		21761	JULIE LOTH	199-11-6299.00-002-823000	C	SUPPLEMENTAL PAY	300.00	N
086949	12-04-2017		21318	JANICE L VOGELSANG	199-11-6299.67-002-822000	C	SUPPLEMENTAL PAY	300.00	N
086950	12-08-2017		16750	A & D TESTS INC	199-52-6219.97-999-899000	C	DRUG TESTING	494.00	N
086951	12-08-2017		00038	ALERT SERVICES INC	199-36-6399.30-002-891000	C	TRAINER SUPPLIES	717.70	N
					199-36-6399.30-002-891000		TRAINER SUPPLIES	428.40	
					199-36-6399.30-002-891000		TRAINER SUPPLIES	364.30	
							<b>Check 086951 Total:</b>	<b>1,510.40</b>	
086952	12-08-2017		02993	AMAZON	199-11-6399.66-002-822000	C	VET TECH CTE COURSE	139.68	N
					199-12-6329.00-002-899000		BOOKS	106.32	
					199-12-6329.08-002-899000		BOOKS	180.78	
					199-12-6329.08-002-899000		BOOKS	315.00	
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086953	12-08-2017		19723	AMERICAN EXPRESS	199-11-6399.91-999-830000	C	BOOKS-YAKESCH	419.95	N
					199-13-6399.00-999-899000		BOOK ORDERS	90.93	
					199-13-6399.00-999-899000		BOOKS	61.78	
					199-34-6494.93-999-899000		TX TAG TOLL FEES	500.00	
					199-41-6399.00-701-899000		DISTRICT SUPPLIES	100.00	
					199-41-6399.00-701-899000		AUTO RENEWAL AMAZON P	99.00	
					199-41-6399.00-702-899000		DISTRICT SUPPLIES	256.52	
					199-41-6411.00-750-899000		TASBO CONF REGISTRATIO	340.00	
					199-41-6411.00-750-899000		TASBO CONF REGISTRATIO	370.00	
					199-41-6499.00-750-899000		CERTIFICATION FEE	32.00	
					199-41-6499.00-750-899000		CERTIFICATION FEE	32.00	
					199-41-6499.00-750-899000		MISC-CERT FEE	32.00	
					199-41-6499.00-750-899000		AAGUIRRE CERT	32.00	
					199-41-6499.00-750-899000		ALAVAN CERT	32.00	
					199-41-6499.00-750-899000		RLEE CERT	32.00	
					199-41-6499.00-750-899000		DMANLEY CERT	32.00	
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086954	12-08-2017		00073	ANDERLE LUMBER CO	199-00-2110.02-000-800000	C	ACCTS PAYABLE (PO 702086	97.89	N
					199-11-6399.63-002-822000		WELDING SUPPLIES	47.40	
					199-11-6399.63-002-822000		WELDING SUPPLIES	179.04	
					199-11-6399.63-002-822000		PO Created by Req: 800877	60.80	
					199-11-6399.63-002-822000		WELDING SUPPLIES	44.99	
					199-11-6399.63-002-822000		WELDING SUPPLIES	133.92	
					199-41-6399.00-701-899000		SUPPLIES	10.98	
					199-41-6399.00-702-899000		SUPPLIES	30.00	
					199-41-6399.00-750-899000		SUPPLIES	10.00	
					199-51-6319.76-999-899000		Nov Supplies	98.52	
					199-51-6319.76-999-899000		Nov Supplies	2.69	
					199-51-6319.76-999-899000		Nov Supplies	51.65	
					199-51-6319.76-999-899000		Nov Supplies	11.97	
					199-51-6319.76-999-899000		Nov Supplies	8.97	
					199-51-6319.76-999-899000		Nov Supplies	23.98	
					199-51-6319.76-999-899000		Nov Supplies	10.89	

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					199-51-6319.76-999-899000		Nov Supplies	16.99	
					199-51-6319.76-999-899000		Nov Supplies	33.82	
					199-51-6319.76-999-899000		Nov Supplies	5.98	
					199-51-6319.76-999-899000		Nov Supplies	34.85	
					199-51-6319.76-999-899000		Nov Supplies	43.35	
					199-51-6319.76-999-899000		Nov Supplies	17.98	
					199-51-6319.76-999-899000		Nov Supplies	39.99	
					199-51-6319.76-999-899000		Nov Supplies	19.37	
					199-51-6319.76-999-899000		Nov Supplies	54.44	
					199-51-6319.76-999-899000		Nov Supplies	13.48	
					199-51-6319.76-999-899000		Nov Supplies	22.36	
					199-51-6319.76-999-899000		Nov Supplies	10.47	
					199-51-6319.76-999-899000		Nov Supplies	11.77	
					199-51-6319.76-999-899000		Nov Supplies	4.68	
					199-51-6319.76-999-899000		Nov Supplies	720.00	
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086955	12-08-2017		01073	ARLANS MARKET	199-11-6399.52-002-811000	C	BIOLOGY LAB SUPPLIES	24.31	N
					199-11-6399.52-002-811000		BIOLOGY LAB SUPPLIES	15.22	
					199-11-6399.62-002-822000		AG LAB SUPPLIES	9.36	
					199-11-6399.62-002-822000		AG LAB SUPPLIES	21.34	
					199-11-6399.70-002-822000		Floral Labs	22.00	
					199-11-6399.70-002-822000		FALL BAG LAB IDEAS	7.36	
					199-13-6497.00-999-899000		TRAINING FOOD	20.50	
					199-36-6399.00-002-891000		SUPPLIES	26.07	
					199-36-6399.00-002-891000		SUPPLIES	10.53	
					199-41-6497.00-701-899000		CAMERON CONNECTION FO	27.19	
					199-41-6497.00-701-899000		COOK OUT SUPPLIES	45.88	
					199-41-6497.00-701-899000		SUPPLIES-WATER FOR BOA	15.96	
					199-41-6497.00-701-899000		BANQUET SUPPLIES	7.98	
					199-41-6497.00-701-899000		BANQUET SUPPLIES	42.87	
					199-41-6497.00-750-899000		TO COVER DISCREPANCY O	3.62	
					199-51-6319.75-999-899000		Cleaning supplies	12.76	
					199-51-6399.00-999-899000		water	19.98	
							<b>Check 086955 Total:</b>	<b>332.93</b>	
086956	12-08-2017		21103	AT&T - CAROL STREA	199-53-6217.00-999-899Y00	C	WIFI EXPENSE (12 MTHS ES	4,527.13	N
086957	12-08-2017		21388	AUSTIN ISD ATHL	199-36-6412.33-002-891T00	C	WRESTLING ENTRY FEE	45.00	N
086958	12-08-2017		01100	BALLARD & TIGHE PUB	199-11-6399.00-104-825000	C	IPT TEST	660.00	N
086959	12-08-2017		18566	A C BLUNT	199-36-6299.11-002-891000	C	BB CAM V GIDDINGS/SNOOK	118.00	N
086960	12-08-2017		00215	BOSWORTH PAPERS I	199-41-6399.00-750-899000	C	PALLET OF PAPER	987.95	N
086961	12-08-2017		21485	BOWIE WRESTLING	199-36-6412.32-002-891T00	C	ENTRY FEE	75.00	N
					199-36-6412.33-002-891T00		ENTRY FEE	45.00	
							<b>Check 086961 Total:</b>	<b>120.00</b>	

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086962	12-08-2017		01327	BRADY'S PEST CONTR	199-51-6249.00-999-899000	C	PEST CONTROL 2017-2018	300.00	N
086963	12-08-2017		00249	SHIRLYNN BUCK	199-12-6299.00-002-899000	C	PRIME REIMBURSEMENT	107.17	N
086964	12-08-2017		00256	BURLESON-MILAM SP	199-93-6492.00-999-823000	C	PRO RATA SHARES	13,566.03	N
086965	12-08-2017		21280	BUSH'S CHICKEN	199-36-6412.11-002-891000	C	B BB MEAL-MCGREGOR	150.00	N
086966	12-08-2017		00331	CAM TEX HARDWARE I	199-34-6319.38-999-899000	C	PARTS	20.97	N
					199-51-6319.76-999-899000		Nov Supplies	32.97	
					199-51-6319.76-999-899000		Nov Supplies	20.99	
					199-51-6319.76-999-899000		Nov Supplies	27.97	
					199-51-6319.76-999-899000		Nov Supplies	38.62	
					199-51-6319.76-999-899000		Nov Supplies	31.99	
					199-51-6319.76-999-899000		Nov Supplies	38.95	
					199-51-6319.76-999-899000		Nov Supplies	37.45	
					199-51-6319.76-999-899000		Nov Supplies	238.70	
					199-51-6319.76-999-899000		Nov Supplies	21.98	
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086967	12-08-2017		00336	CAMERON TIRE STOR	199-34-6249.00-999-899000	C	FLAT REPAIR	15.00	N
086968	12-08-2017		18223	RONALD CARMICHAEL	199-36-6299.11-002-891000	C	BB CAM V GIDDINGS/SNOOK	158.00	N
086969	12-08-2017		21091	CAVALLO ENERGY TE	199-51-6259.73-999-899000	C	NOV ELECTRIC BILL	25,804.05	N
086970	12-08-2017		21358	CERTIFIED LABORATO	199-34-6319.38-999-899000	C	BUS PARTS	749.59	N
086971	12-08-2017		21739	NCS PEARSON, INC	199-11-6398.00-002-822000	C	CERTIPORT MOS CERTIFICA	7,799.00	N
086972	12-08-2017		00928	CHALKS TRUCK PART	199-34-6319.38-999-899000	C	PARTS	204.39	N
					199-34-6319.38-999-899000		BUS PARTS	165.87	
					199-34-6319.38-999-899000		BUS PARTS	48.08	
							<b>Check 086972 Total:</b>	<b>418.34</b>	
086973	12-08-2017		04830	CHICK-FIL-A	199-36-6412.10-002-891000	C	V- FOOTBALL MEALS	419.13	N
086974	12-08-2017		21758	EVELYN COLE	199-11-6223.00-002-831000	C	PO Created by Req: 800875	654.00	N
					199-11-6321.00-002-831000		PO Created by Req: 800875	163.40	
							<b>Check 086974 Total:</b>	<b>817.40</b>	
086975	12-08-2017		00432	COMPLIANCE CONSO	199-34-6299.00-999-899000	C	DRIVER DRUG/ALCOHOL SC	114.00	N
086976	12-08-2017		00303	CTWP CORP	199-11-6269.00-002-811000	C	COPIER RENTAL 12 MTHS	668.25	N
					199-11-6269.00-041-811000		COPIER RENTAL 12 MTHS	468.25	
					199-11-6269.00-101-811000		COPIER RENTAL 12 MTHS	468.25	
					199-11-6269.00-104-811000		COPIER RENTAL 12 MTHS	468.25	
					199-11-6269.57-002-811000		COPIER RENTAL 12 MTHS	268.25	
					199-11-6269.57-041-811000		COPIER RENTAL 12 MTHS	268.25	
					199-36-6269.00-999-891000		COPIER RENTAL 12 MTHS	268.25	
					199-41-6269.00-750-899000		COPIER RENTAL 12 MTHS	268.25	
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086979	12-08-2017		21755	DECKER EQUIPMENT/	199-51-6319.76-999-899000	C	cafeteria seat replacements	415.50	N
086980	12-08-2017		18782	LAURA DICKSON	199-36-6411.00-999-891000	C	TASCO TRAVEL	302.30	N
086981	12-08-2017		21481	ALANA DIERKING	199-13-6411.00-104-811000	C	MEALS	15.00	N
086983	12-08-2017		18849	KENNETH L DRISKA	199-13-6411.62-002-822000	C	MEAL REIMBURSEMENT	8.85	N
086984	12-08-2017		21759	MARA DUARTE	199-11-6399.00-101-811000	C	CALCULATOR REIMBURSEM	13.64	N
086985	12-08-2017		21694	EDUCATION.COM	199-11-6398.83-104-899000	C	MEMBERSHIP	149.00	N
086986	12-08-2017		21264	ELIGIBILITY TRACKING	199-41-6398.00-750-899000	C	OBAMA CARE TRACKING	337.50	N
086987	12-08-2017		17264	RAMONA FINCHER	199-13-6411.00-999-899000	C	MEAL REIMBURSEMENT	32.94	N
086988	12-08-2017		17722	FIRETROL PROTECTIO	199-51-6247.00-999-899000	C	semi-annual hood inspect	720.00	N
					199-51-6249.00-999-899000		Alarm Panel repairs	682.50	
					199-51-6249.00-999-899000		Annual inspection	4,735.00	
					199-51-6249.00-999-899000		Sprinkler system repairs	550.50	
					199-51-6249.00-999-899000		Sprinkler system repairs	1,138.68	
							<b>Check 086988 Total:</b>	<b>7,826.68</b>	
086989	12-08-2017		00692	FLATT STATIONERS IN	199-41-6399.00-750-899000	C	FURNITURE	203.00	N
086991	12-08-2017		00780	FRANKLIN ISD	199-36-6499.50-999-891000	C	DISTRICT FB MEETING	360.00	N
086993	12-08-2017		17310	GATTIS PIZZA - TAYLO	199-36-6412.32-002-891000	C	WRESTLING MEALS	12.00	N
					199-36-6412.33-002-891000		WRESTLING MEALS	12.00	
							<b>Check 086993 Total:</b>	<b>24.00</b>	
086994	12-08-2017		18528	GOVCONNECTION, INC	199-11-6399.83-104-811000	C	ipad cases BME	912.78	N
					199-53-6399.00-999-899Y00		parts	25.23	
					199-53-6399.00-999-899Y00		parts	754.53	
							<b>Check 086994 Total:</b>	<b>1,692.54</b>	
086996	12-08-2017		00845	PAUL HARRIS	199-36-6299.11-002-891000	C	BB CAM V GIDDINGS/SNOOK	208.00	N
					199-36-6299.11-041-891000		BB CAM V HEARNE	53.00	
							<b>Check 086996 Total:</b>	<b>261.00</b>	
086997	12-08-2017		00389	MARK HARWELL	199-36-6299.11-002-891000	C	BB CAM V GIDDINGS/SNOOK	208.00	N
					199-36-6299.11-041-891000		BB CAM V HEARNE	53.00	
							<b>Check 086997 Total:</b>	<b>261.00</b>	
086998	12-08-2017		20066	STEPHANIE HAUSE	199-11-6399.52-041-811000	C	CLASS SUPPLIES	80.57	N
087000	12-08-2017		01834	INDUSTRIAL TRANSMI	199-34-6249.00-999-899000	C	BUS 26 REPAIR	2,647.50	N
087001	12-08-2017		19064	EDWARD JOHNSON JR	199-36-6299.11-002-891000	C	BB CAM V CTCS	68.00	N
087002	12-08-2017		01071	DALE KEEN	199-36-6412.32-002-891000	C	WRESTLING TEAM MEALS	42.00	N
					199-36-6412.33-002-891000		WRESTLING TEAM MEALS	18.00	
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087003	12-08-2017		17090	K M I L RADIO	199-41-6499.00-701-899000	C	RADIO SPOTS 12MTHS EST	125.00	N
					199-41-6499.00-750-899000		RADIO SPOTS 12MTHS EST	125.00	
							<b>Check 087003 Total:</b>	<b>250.00</b>	
087004	12-08-2017		21000	LINCOLN ELECTRIC	199-11-6399.63-002-822000	C	WELDING MATERIALS	758.96	N
087005	12-08-2017		17106	LONGHORN INTERNAT	199-34-6319.38-999-899000	C	BUS 10 PARTS	88.28	N
087006	12-08-2017		01213	LOWES BUSINESS AC	199-51-6319.76-999-899000	C	supplies/parts	458.15	N
					199-51-6319.76-999-899000		Fans for gym/w parts	299.91	
					199-51-6319.76-999-899000		supplies	218.61	
							<b>Check 087006 Total:</b>	<b>976.67</b>	
087007	12-08-2017		01251	MAIN PRINTING INC	199-11-6399.00-104-811000	C	NAMEPLATES	27.00	N
					199-36-6399.00-002-891000		UPS SHIPPING	95.90	
							<b>Check 087007 Total:</b>	<b>122.90</b>	
087009	12-08-2017		00298	MARK'S PLUMBING PA	199-51-6319.76-999-899000	C	toilet seats	361.28	N
					199-51-6319.76-999-899000		faucet repair parts	515.49	
					199-51-6319.76-999-899000		faucet repair parts	368.37	
							<b>Check 087009 Total:</b>	<b>1,245.14</b>	
087012	12-08-2017		20870	JONATHON MCHANEY	199-11-6399.56-041-811000	C	OAP RIGHTS REIMBURSEME	93.60	N
					199-36-6412.28-002-899000		DEBATE TEAM MEALS	27.70	
							<b>Check 087012 Total:</b>	<b>121.30</b>	
087013	12-08-2017		21518	MEDICALESHP INC	199-11-6399.00-104-823000	C	MOBILE FLOOR SITTER	469.67	N
087014	12-08-2017		20968	METALS 2 GO	199-11-6399.63-002-822000	C	WELDING SUPPLIES	1,949.04	N
087015	12-08-2017		01354	MILAM AUTO SUPPLY I	199-34-6319.38-999-899000	C	PARTS	14.64	N
					199-34-6319.38-999-899000		PARTS	16.48	
					199-34-6319.38-999-899000		PARTS	41.56	
					199-34-6319.38-999-899000		PARTS	34.64	
					199-34-6319.38-999-899000		PARTS	53.74	
					199-34-6319.38-999-899000		PARTS	5.57	
					199-34-6319.38-999-899000		PO Created by Req: 800798	156.83	
					199-34-6319.38-999-899000		PARTS	70.46	
					199-34-6319.38-999-899000		PARTS	49.98	
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087017	12-08-2017		20517	NASP INC	199-11-6399.68-002-822000	C	AG SCIENCE CLASS	156.00	N
087018	12-08-2017		21433	NICK MCCLELLAN WR	199-36-6399.33-002-891000	C	G WRESTLING	285.00	N
087019	12-08-2017		02801	O'REILLY AUTO PARTS	199-34-6319.38-999-899000	C	BUS 26 PARTS	4.17	N
					199-51-6319.77-999-899000		Nov Supplies	40.84	
							<b>Check 087019 Total:</b>	<b>45.01</b>	
087020	12-08-2017		18158	TAAFUA PATI	199-36-6299.11-002-891000	C	BB CAM V HOLLAND	88.00	N
087021	12-08-2017		21185	ROBERT (BOB) PATTE	199-36-6299.11-002-891000	C	BB CAM V CTCS	50.00	N

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087022	12-08-2017		19328	PITNEY BOWES GLOB	199-41-6269.00-750-899000	C	LEASE	558.00	N
087023	12-08-2017		18202	BRAVIE POWELL	199-36-6299.11-002-891000	C	BB CAM V HOLLAND	88.00	N
087024	12-08-2017		00762	QUILL CORPORATION	199-11-6399.68-002-822000	C	SUPPLIES/WILDLIFE	35.29	N
					199-11-6399.68-002-822000		SUPPLIES/WILDLIFE	32.99	
					199-11-6399.68-002-822000		SUPPLIES/WILDLIFE	81.32	
							<b>Check 087024 Total:</b>	<b>149.60</b>	
087025	12-08-2017		21756	RAISING CANE'S REST	199-36-6412.10-002-891000	C	V FB MEALS	691.00	N
087026	12-08-2017		03057	REGION 06 - ESC - HU	199-13-6239.00-104-823000	C	WORKSHOP	60.00	N
					199-13-6239.00-999-899000		SESSION 270689 WRITING	72.00	
					199-53-6239.02-750-899Y00		TIMECLOCK PLUS CONTRAC	3,172.50	
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087027	12-08-2017		01990	REGION 13 - ESC - AUS	199-41-6239.00-750-899000	C	BUSINESS MGR ACADEMY	1,100.00	N
087028	12-08-2017		20514	REXEL	199-51-6319.76-999-899000	C	electrical parts	752.24	N
					199-51-6319.76-999-899000		electrical parts	37.39	
							<b>Check 087028 Total:</b>	<b>789.63</b>	
087030	12-08-2017		21760	JACOB V SAMPSON	199-36-6299.11-002-891000	C	BB CAM V HOLLAND	88.00	N
087031	12-08-2017		18372	SCANTRON CORP	199-11-6399.00-002-831000	C	SCRANTON	227.45	N
087032	12-08-2017		01803	SCHOOL SPECIALTY I	199-11-6399.00-104-811A00	C	SUPPLIES	660.30	N
087033	12-08-2017		01803	SCHOOL SPECIALTY I	199-11-6399.00-101-811000	C	ART SUPPLIES	47.17	N
					199-11-6399.00-101-811000		ART SUPPLIES	47.17	
							<b>Check 087033 Total:</b>	<b>94.34</b>	
087034	12-08-2017		02002	SHELL	199-34-6311.00-999-899000	C	NOV FUEL BILL	22.17	N
087035	12-08-2017		17685	BRODERICK SIMS	199-52-6299.88-999-899000	C	VB PLAYOFFS THRALL V MA	60.00	N
					199-52-6299.88-999-899000		BB CAM V SNOOK/GIDDINGS	140.00	
							<b>Check 087035 Total:</b>	<b>200.00</b>	
087036	12-08-2017		01882	ROGER SMITH	199-36-6299.11-002-891000	C	BB CAM V GIDDINGS/SNOOK	118.00	N
087037	12-08-2017		21133	SPECIAL TOUCH DETA	199-34-6499.00-999-899000	C	STATE INSPECTION	21.00	N
087038	12-08-2017		01922	SPECTRUM CORPORA	199-51-6249.00-999-899000	C	YHS scoreboard repair	421.76	N
087039	12-08-2017		21767	STEVEN D SPIVEY	199-36-6299.19-002-891000	C	VB PLAYOFF	93.23	N
087040	12-08-2017		01936	STANDARD STATIONA	199-11-6399.00-101-811000	C	ART SUPPLIES	14.10	N
087041	12-08-2017		20057	CINDY STROUD	199-31-6411.00-002-899000	C	TRAVEL REIMBURSEMENT	276.04	N
087042	12-08-2017		16810	TEMPLE WINNELSON	199-51-6319.76-999-899000	C	water coolers	1,580.63	N
					199-51-6319.76-999-899000		plumbing parts	78.24	
							<b>Check 087042 Total:</b>	<b>1,658.87</b>	

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087043	12-08-2017		01296	TEXAS DEPT OF PUBLI	199-41-6499.00-750-899000	C	BACKGROUND CHECKS	57.00	N
087044	12-08-2017		21740	TEXAS SOUTHWEST M	199-11-6399.62-002-822000	C	AG SCIENCE DEPARTMENT	646.00	N
087047	12-08-2017		19953	TOTALSIR	199-34-6299.00-999-899000	C	STORAGE TANK INSPECTIO	15.50	N
087048	12-08-2017		17598	TRANE	199-00-2110.02-000-800000 199-51-6319.76-999-899000	C	ACCTS PAYABLE (PO 702150 ac parts	39.83 962.43	N
							<b>Check 087048 Total:</b>	<b>1,002.26</b>	
087049	12-08-2017		20464	UNIFIRST HOLDINGS I	199-34-6299.00-999-899000 199-51-6299.00-999-899000	C	UNIFORMS (EST FOR 12 MT UNIFORMS (EST FOR 12 MT	159.10 1,143.75	N
							<b>Check 087049 Total:</b>	<b>1,302.85</b>	
087050	12-08-2017		18769	VERIZON	199-53-6217.00-999-899Y00	C	WEB MGMT - 12 MTHS EST	1,116.05	N
087051	12-08-2017		19416	WC OF TEXAS	199-51-6259.71-999-899000	C	12 MTHS TRASH BILLS	2,867.61	N
087052	12-08-2017		00532	WELLS FARGO FINANC	199-11-6269.00-002-811000 199-11-6269.00-041-811000 199-11-6269.00-101-811000 199-11-6269.00-104-811000 199-11-6269.57-002-811000 199-11-6269.57-041-811000 199-36-6269.00-999-891000 199-41-6269.00-750-899000	C	COPIER LEASE EST 12 MTH COPIER LEASE EST 12 MTH COPIER LEASE EST 12 MTH COPIER LEASE EST 12 MTH COPIER LEASE EST 12 MTH COPIER LEASE EST 12 MTH COPIER LEASE EST 12 MTH COPIER LEASE EST 12 MTH	421.00 281.00 281.00 281.00 141.00 141.00 141.00 140.95	N
							<b>Check 087052 Total:</b>	<b>1,827.95</b>	
087053	12-08-2017		21138	WHATABURGER - SAN	199-36-6412.32-002-891000 199-36-6412.33-002-891000	C	WRESTLING MEALS WRESTLING MEALS	26.64 26.64	N
							<b>Check 087053 Total:</b>	<b>53.28</b>	
087054	12-08-2017		20201	WILLIAMSON DEMO FU	199-51-6411.00-999-899000	C	REGISTRATION	100.00	N
087056	12-08-2017		18440	YOUNGS	199-51-6319.76-999-899000	C	threaded adapters	20.45	N
087076	12-19-2017		21750	1000BULBS.COM	199-51-6319.76-999-899000	C	LEd bulbs	281.79	N
087077	12-19-2017		16750	A & D TESTS INC	199-52-6219.97-999-899000	C	NOV DRUG TESTING	548.00	N
087078	12-19-2017		18205	ACADEMY ATHLETIC B	199-36-6412.25-002-891000 199-36-6412.25-002-891T00 199-36-6412.31-002-891T00	C	BG POWERLIFTING ENTRY F BG POWERLIFTING ENTRY F BG POWERLIFTING ENTRY F	102.00 350.00 140.00	N
							<b>Check 087078 Total:</b>	<b>592.00</b>	
087079	12-19-2017		00038	ALERT SERVICES INC	199-36-6399.30-002-891000	C	TRAINING SUPPLIES	171.20	N
087080	12-19-2017		18149	AT&T	199-51-6259.72-999-899000	C	MNTHLY PHONE 254-605-036	33.99	N
087081	12-19-2017		21204	AT&T	199-51-6259.72-999-899000	C	BBALL CMLPX 12 MONTH ES	52.48	N

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087082	12-19-2017		21103	AT&T - CAROL STREA	199-51-6259.72-999-899000	C	DEDICATED LINE	466.76	N
087083	12-19-2017		20403	ATHLETIC SUPPLY INC	199-36-6249.00-002-891000	C	HELMET RECONDITIONING	3,900.00	N
					199-36-6399.09-002-891000		G SOCCER MAROON SHORT	419.00	
					199-36-6399.11-002-891000		B BASKETBALL FR	1,070.00	
					199-36-6399.11-002-891000		B BASKETBALL SUPPLIES	1,020.00	
					199-36-6399.12-002-891000		G BB SUPPLIES-HS	2,268.00	
					199-36-6399.12-041-891000		BASKETBALL SUPPLIES	170.00	
					199-36-6399.27-002-891000		SOCCER SUPPLIES	395.00	
					199-36-6399.30-002-891000		TRAINER	90.00	
							<b>Check 087083 Total:</b>	<b>9,332.00</b>	
087084	12-19-2017		01203	ATMOS ENERGY	199-51-6259.74-999-899000	C	GAS - EST 12 MNTHS	1,334.95	N
087085	12-19-2017		00937	BEARCOM GROUP INC	199-11-6398.85-002-811000	C	RADIO SYSTEM UPGRADE	631.00	N
					199-11-6398.85-041-811000		RADIO SYSTEM UPGRADE	631.00	
					199-11-6398.85-101-811000		RADIO SYSTEM UPGRADE	631.00	
					199-11-6398.85-104-811000		RADIO SYSTEM UPGRADE	631.00	
					199-34-6398.00-999-899000		RADIO SYSTEM UPGRADE	15,438.00	
					199-41-6398.00-750-899000		RADIO SYSTEM UPGRADE	631.00	
					199-53-6398.83-999-899000		RADIO SYSTEM UPGRADE	631.00	
							<b>Check 087085 Total:</b>	<b>19,224.00</b>	
087086	12-19-2017		19618	BELTON ISD ATHLETIC	199-36-6412.25-002-891T00	C	BG POWERLIFTING ENTRY F	300.00	N
					199-36-6412.31-002-891T00		BG POWERLIFTING ENTRY F	160.00	
							<b>Check 087086 Total:</b>	<b>460.00</b>	
087087	12-19-2017		21474	BEST OF TEXAS CONT	199-36-6399.28-104-899000	C	UIL SUPPLIES	79.99	N
087088	12-19-2017		21638	RYAN MICHAEL BLANK	199-52-6299.88-999-899000	C	BB CAMERON V MOODY	140.00	N
087089	12-19-2017		00215	BOSWORTH PAPERS I	199-11-6399.40-101-811000	C	COPY PAPER	1,059.20	N
087090	12-19-2017		00222	BRADLEY PLUMBING I	199-51-6249.00-999-899000	C	plumbing repair YHS	241.92	N
					199-51-6249.00-999-899000		plumbing repair CES	84.79	
							<b>Check 087090 Total:</b>	<b>326.71</b>	
087091	12-19-2017		21462	BROCKWAY, GERSBA	199-41-6212.00-750-899000	C	INTERIM AUDIT SVCS	15,000.00	N
087092	12-19-2017		18816	BUS AIR, LLC.	199-34-6319.38-999-899000	C	BUS PARTS	443.66	N
087093	12-19-2017		21280	BUSH'S CHICKEN	199-36-6412.12-002-891000	C	G BB MEALS	101.46	N
087094	12-19-2017		21280	BUSH'S CHICKEN	199-11-6412.79-002-811000	C	MEALS/THEATER SHOW	45.99	N
087095	12-19-2017		18852	BWI COMPANIES, INC	199-11-6399.62-002-822000	C	AG SCIENCE DEPARTMENT	1,197.04	N
087096	12-19-2017		00346	CAMERON HERALD	199-41-6499.00-701-899000	C	MISC-SUBSCRIPTION	35.00	N



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087097	12-19-2017		00343	CAMERON SEED CO	199-00-2110.02-000-800000	C	ACCTS PAYABLE (PO 702102	29.90	N
087098	12-19-2017		18223	RONALD CARMICHAEL	199-36-6299.11-002-891000	C	BB CAM V ACADEMY	135.00	N
087099	12-19-2017		00295	CAROLINA BIOLOGICA	199-11-6399.00-002-822000	C	TOLUIDINE BLUE O	20.34	N
					199-11-6399.00-002-822000		SOIL TEST KIT/PLANT SEED	265.70	
					199-11-6399.52-002-811000		BIOLOGY LAB SUPPLIES	113.23	
					199-11-6399.92-002-822000		CTE ANATOMY COURSE	652.38	
							<b>Check 087099 Total:</b>	<b>1,051.65</b>	
087100	12-19-2017		00928	CHALKS TRUCK PART	199-34-6319.38-999-899000	C	BUS PARTS	90.25	N
087101	12-19-2017		00274	TLT HOLDINGS, LLC	199-36-6412.32-002-891000	C	WRESTLING MEALS	43.40	N
087102	12-19-2017		00324	CISD CAMERON ELEM	199-36-6412.28-101-891000	C	STUDENT MEALS REIMBURS	180.00	N
087104	12-19-2017		19844	CISD YHS ACTIVITY AC	199-11-6399.00-002-822000	C	METAL	151.24	N
087105	12-19-2017		00408	CITY OF CAMERON	199-51-6259.71-999-899000	C	WATER BILL (12 MTHS EST)	3,695.11	N
087106	12-19-2017		18454	CLAIMS ADMINISTRATI	199-11-6143.00-999-811000	C	CLAIMS ALLOCATION EXP	5,000.00	N
087107	12-19-2017		21445	COREY CUNNINGHAM	199-36-6412.12-002-891000	C	BB TOURNY MEAL REIMBUR	112.00	N
087108	12-19-2017		00946	DELL MARKETING L.P.	199-11-6399.83-999-811000	C	Admin Computers	3,174.68	N
					199-11-6399.83-999-811000		Admin Computers	3,985.04	
							<b>Check 087108 Total:</b>	<b>7,159.72</b>	
087109	12-19-2017		00524	DEMCO INC. MADISON	199-11-6399.49-101-811000	C	SIGN IN / OUT BOOK	125.27	N
087110	12-19-2017		21397	DISH NETWORK	199-11-6299.00-041-811000	C	DISH EST 12 MNTHS	110.72	N
087112	12-19-2017		18814	FASTENAL	199-34-6319.38-999-899000	C	PARTS	87.81	N
087113	12-19-2017		00693	FLINN SCIENTIFIC INC	199-11-6399.00-002-822000	C	SEEDS/SOIL TEST KITS	59.67	N
087114	12-19-2017		17806	FLORENCE ISD	199-36-6412.12-002-891T00	C	G BB ENTRY FEE	250.00	N
087115	12-19-2017		20641	FOLLETT SCHOOL SOL	199-12-6329.08-002-899000	C	BOOKS	52.19	N
087116	12-19-2017		00753	GLASS THE FLORIST I	199-36-6399.10-002-891000	C	PARENT NIGHT CARNATION	85.50	N
087117	12-19-2017		18528	GOVCONNECTION, INC	199-11-6399.00-002-811000	C	CARTRIDGE/STORK PRINTE	114.30	N
					199-11-6399.35-101-811000		TONER	561.07	
					199-11-6399.83-999-811000		MS Office	3,810.60	
					199-34-6399.00-999-899000		TRANSPORTATION CENTER	267.33	
					199-53-6399.00-999-899Y00		parts	19.76	
					199-53-6399.00-999-899Y00		Antivirus - District wide 500	4,955.00	
							<b>Check 087117 Total:</b>	<b>9,728.06</b>	

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087118	12-19-2017		00796	GULF COAST PAPER C	199-51-6319.75-999-899000	C	Cleaning supplies	42.57	N
					199-51-6319.75-999-899000		COTTON CLAMP MOP	60.32	
					199-51-6319.75-999-899000		Cleaning supplies	117.76	
							<b>Check 087118 Total:</b>	<b>220.65</b>	
087119	12-19-2017		00845	PAUL HARRIS	199-36-6299.11-041-891000	C	BB CAMERON V ROGERS	158.00	N
087121	12-19-2017		19841	AGILE SPORTS TECHN	199-36-6399.00-002-891000	C	G BB RENEWAL	400.00	N
087122	12-19-2017		00971	INTERQUEST DETECTI	199-52-6299.80-999-899000	C	DRUG DOG VISIT	260.00	N
087123	12-19-2017		19896	TCG ADMINISTRATOR	199-41-6499.00-750-899000	C	403(b) MNTHLY ADMIN FEE	27.00	N
087124	12-19-2017		19064	EDWARD JOHNSON JR	199-36-6299.11-002-891000	C	BB CAMERON V MOODY	68.00	N
087126	12-19-2017		01141	LAKESHORE LEARNIN	199-11-6399.00-041-823000	C	PO Created by Req: 800432	651.19	N
087127	12-19-2017		17106	LONGHORN INTERNAT	199-34-6319.38-999-899000	C	BUS PARTS	20.56	N
					199-34-6319.38-999-899000		BUS PARTS	152.64	
					199-34-6319.38-999-899000		BUS PARTS	21.99	
					199-34-6319.38-999-899000		BUS PARTS	59.55	
					199-34-6319.38-999-899000		BUS PARTS	196.74	
					199-34-6319.38-999-899000		BUS PARTS	88.28	
							<b>Check 087127 Total:</b>	<b>539.76</b>	
087128	12-19-2017		18452	MCDONALD'S	199-36-6412.10-002-891000	C	V FB MEALS	449.25	N
087129	12-19-2017		18452	MCDONALD'S	199-36-6412.11-002-891000	C	V B BB MEALS - BELTON	79.48	N
087130	12-19-2017		01356	MILAM COUNTY APPR	199-99-6213.00-703-899000	C	APPRAISAL FEES	28,134.66	N
087131	12-19-2017		21461	MSB	199-41-6299.00-750-823000	C	SHARS	62.86	N
					199-41-6299.00-750-823000		SHARS	272.44	
							<b>Check 087131 Total:</b>	<b>335.30</b>	
087132	12-19-2017		20265	MUNICIPAL SERVICES	199-36-6411.00-999-891000	C	TOLL FEE	2.40	N
087133	12-19-2017		19133	NETCHEMIA	199-41-6398.00-750-899000	C	TALENT ED RECRUIT & HIRE	2,127.78	N
087135	12-19-2017		00664	PENDER'S MUSIC CO.	199-11-6399.57-002-811000	C	MUSIC SCORES	219.78	N
					199-11-6399.57-002-811000		MUSIC for CONCERT	91.21	
					199-11-6399.57-002-811000		MUSIC SCORES	35.32	
					199-11-6399.57-002-811000		MUSIC SCORES	95.00	
							<b>Check 087135 Total:</b>	<b>441.31</b>	
087136	12-19-2017		20757	PINNACLE OFFICE GR	199-11-6269.00-101-811000	C	RISO COPIES	33.60	N
					199-11-6269.00-104-811000		RISO COPIES	27.86	
							<b>Check 087136 Total:</b>	<b>61.46</b>	
087137	12-19-2017		04003	PIZZA HUT	199-36-6412.57-002-899000	C	MEALS/REGION BAND AUDIT	119.90	N

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087138	12-19-2017		01623	PRO MAXIMA MANUFA	199-36-6399.00-002-891000	C	WEIGHTROOM BARS	2,109.00	N
087139	12-19-2017		00762	QUILL CORPORATION	199-11-6399.00-002-822000	C	INK	114.99	N
					199-11-6399.49-101-811000		CLASSROOM	164.94	
					199-11-6399.49-101-811000		PO Created by Req: 800861	164.94	
					199-36-6399.00-002-891000		OFFICE SUPPLIES	195.47	
					199-36-6399.00-002-891000		OFFICE SUPPLIES	23.98	
					199-41-6399.00-701-899000		SUPPLIES	42.48	
					199-41-6399.00-750-899000		SUPPLIES	13.98	
					199-41-6399.00-750-899000		SUPPLIES	91.14	
					199-41-6399.00-750-899000		SUPPLIES	97.86	
					199-41-6399.00-750-899000		NAMEPLATE	11.19	
					199-41-6399.00-750-899000		NAMEPLATE	18.18	
					199-41-6399.00-750-899000		SUPPLIES	113.37	
					199-41-6497.00-701-899000		BOARD AWARD SUPPLIES	59.97	
							<b>Check 087139 Total:</b>	<b>1,112.49</b>	
087140	12-19-2017		03057	REGION 06 - ESC - HU	199-13-6239.00-002-823000	C	ADVANCED BEHAVIOR WOR	180.00	N
					199-13-6239.00-104-811000		WORKSHOP	120.00	
					199-13-6239.00-104-823000		ABA TRAINING	60.00	
					199-13-6411.00-104-811000		WORKSHOP	240.00	
							<b>Check 087140 Total:</b>	<b>600.00</b>	
087141	12-19-2017		01990	REGION 13 - ESC - AUS	199-13-6239.00-104-823000	C	WORKSHOP	85.00	N
087142	12-19-2017		21757	ROBERT J MILLER & A	199-11-6399.00-002-822000	C	1YR MO SUBSCRIPT MEGA	395.00	N
087143	12-19-2017		21769	ROOSEVELT HIGH SC	199-36-6412.33-002-891T00	C	WRESTLING ENTRY FEE	75.00	N
087144	12-19-2017		19462	DAVID WAYNE ROSS	199-36-6299.11-002-891000	C	BB CAM V ACADEMY	135.00	N
087145	12-19-2017		21030	ALLAN SAPP	199-41-6411.00-701-899000	C	TAMS MEALS	13.00	N
087146	12-19-2017		01803	SCHOOL SPECIALTY I	199-11-6399.00-002-811000	C	VISITOR PASSES/BOOK of 15	115.07	N
					199-11-6399.00-041-811000		PO Created by Req: 800545	81.20	
					199-11-6399.00-104-811000		SUPPLIES	67.75	
					199-11-6399.00-104-811B00		PENCIL SHARPENER	38.99	
					199-11-6399.00-104-811D00		SUPPLIES	154.55	
							<b>Check 087146 Total:</b>	<b>457.56</b>	
087147	12-19-2017		18529	SIGN AD OUTDOOR	199-41-6499.00-701-899000	C	ADVERTISING LEASE SPACE	140.00	N
					199-41-6499.00-750-899000		ADVERTISING LEASE SPACE	140.00	
							<b>Check 087147 Total:</b>	<b>280.00</b>	
087148	12-19-2017		21175	SSR	199-36-6499.22-002-891000	C	FALL LTR JACKETS	952.00	N
087149	12-19-2017		21231	SUBWAY	199-11-6412.79-002-811000	C	FALL SHOW MEAL	70.00	N
087150	12-19-2017		01977	TASA	199-23-6411.00-002-899000	C	2018 MIDWINTER CONFERE	265.00	N
					199-23-6495.00-002-899000		TASA MEMBERSHIP	280.50	
							<b>Check 087150 Total:</b>	<b>545.50</b>	

Cnty Dist: 166-901

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Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
087151	12-19-2017		19056	THE BAND ROOM	199-11-6249.57-002-811000	C	REPAIR and MAINTENANCE	1,125.00	N
					199-11-6399.57-002-811000		GENERAL SUPPLIES	1,312.85	
							<b>Check 087151 Total:</b>	<b>2,437.85</b>	
087152	12-19-2017		00425	THSPA	199-36-6495.00-002-891000	C	B MEMBERSHIP	75.00	N
087153	12-19-2017		02582	THSWPA	199-36-6495.00-002-891000	C	G MEMBERSHIP	75.00	N
087154	12-19-2017		21770	CECIL L. TODD	199-36-6299.11-002-891000	C	BB CAMERON V MOODY	109.04	N
087155	12-19-2017		17598	TRANE	199-51-6319.76-999-899000	C	ac parts	354.72	N
087156	12-19-2017		21762	TRAVIS SCIENCE ACA	199-36-6412.12-041-891T00	C	JH G ENTRY FEE	400.00	N
087157	12-19-2017		02224	TUMLINSON JERRY	199-36-6299.11-041-891000	C	BB CAMERON V ROGERS	158.00	N
087158	12-19-2017		20509	TURNITIN LLC	199-11-6398.50-002-811000	C	STUDENT/CAMPUS FEES	1,955.00	N
087159	12-19-2017		00447	UNITED AG & TURF	199-51-6319.77-999-899000	C	Dec Supplies	54.89	N
					199-51-6319.77-999-899000		Dec Supplies	15.13	
					199-51-6319.77-999-899000		Dec Supplies	27.95	
							<b>Check 087159 Total:</b>	<b>97.97</b>	
087160	12-19-2017		18291	TONY VASQUEZ	199-36-6299.11-002-891000	C	BB CAMERON V MOODY	85.00	N
					199-36-6299.11-002-891000		BB CAMERON V MOODY	50.00	
							<b>Check 087160 Total:</b>	<b>135.00</b>	
087161	12-19-2017		04088	EDWARD WESTBROOK	199-36-6299.11-002-891000	C	BB CAMERON V MOODY	85.00	N
087162	12-19-2017		21138	WHATABURGER - SAN	199-36-6412.33-002-891000	C	WRESTLING MEALS	22.20	N
087163	12-19-2017		18619	WOLFE WHOLESALE	199-11-6399.62-041-811000	C	PO Created by Req: 800954	79.75	N
					199-11-6399.70-002-822000		FLOWERS FOR LAB	142.45	
					199-11-6399.70-002-822000		FLOWERS FOR LAB	174.35	
					199-11-6399.70-002-822000		FLOWER LAB DESIGNS	313.75	
							<b>Check 087163 Total:</b>	<b>710.30</b>	
087164	12-19-2017		00998	WREN LAWRENCE	199-36-6299.11-002-891000	C	BB CAM V ACADEMY	85.00	N
<b>Grand Totals:</b>								<b>236,620.20</b>	

End of Report