

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
003631	11-10-2017	BIRD, AALEAH	000001		461-36-6399.01-999-891000	VIDEO CONTEST REISSUED	31.25	N
003632	11-10-2017	WALMART COMMUNITY	000003		461-36-6399.01-041-891000	CANDY FOR HOMECOMING PARA	96.82	N
			000003		461-36-6399.01-102-891000	SCIENCE LAB SUPPLIES	125.06	N
			000003		461-36-6399.01-102-891000	SPRIT PICTURE / SCIENCE LAB	161.23	N
						Totals for Check 003632	383.11	
003635	11-10-2017	WALMART COMMUNITY	000004		461-36-6399.01-999-891000	CANDY FOR PARADE	29.82	N
003636	11-10-2017	EWELL EDUCATIONAL S	000004		865-00-2190.27-002-800000	ENTRY FEE LEADERSHIP CONTE	63.00	N
003637	11-14-2017	DONUT PALACE	000007		865-00-2190.24-002-800000	FCA MEETING DONUTS	20.50	N
003638	11-14-2017	ALFRED KAREN	000007		461-36-6399.05-041-891000	START UP CASH FOR BOOK FAIR	150.00	N
003639	11-14-2017	GRAY, JUSTINE ALANA	000007		461-36-6399.01-041-891000	REIMB FOR HALLOWEEN DANCE	96.39	N
003640	11-15-2017	CYNTHIA HACKETT	000007		461-36-6399.01-999-891000	START UP CASH FOR PLAYOFF G	1,000.00	N
003641	11-16-2017	DOLLAR TREE STORE	000007		461-36-6399.03-102-891000	PRIZES FOR THE PRIZE BOX	78.00	N
003642	11-16-2017	CITI	000005		461-36-6399.03-102-891000	PRIZES FOR THE PRIZE BOX	78.00	N
003643	11-16-2017	CORRY, SHELBY	000005		461-36-6399.12-002-891000	2017 HOUSTON COUNTY FAIR	175.77	N
040354	10-25-2017	DOLLAR GENERAL	114710		199-11-6399.00-041-830000	JH SUPPLIES	100.00	N
040355	10-25-2017	KENDRICK, RHONDA	110000		199-41-6411.00-701-899000	LODGING/MEALS REIMB	248.96	N
040356	10-25-2017	HOUGHTON MIFFLIN-HA	110000	953297981	410-11-6321.00-002-811000	TEXTBOOKS	999.00	N
040357	10-26-2017	CHASE, JEFFERY L.	110000	78	199-53-6299.62-999-899000	TECHNOLOGY SVCS	1,800.00	N
040358	10-26-2017	CASEY CORRY	110000		199-36-6299.00-999-891000	V FB VS CORRIGAN 10/20	35.00	N
040359	10-26-2017	CROCKETT FARM & FUE	114713	83158	199-34-6311.00-999-823000	FLEET SUPPLY	1,305.97	N
			114628	82227	199-34-6311.00-999-899000	FLEET SUPPLY	14,799.77	N
						Totals for Check 040359	16,105.74	
040360	10-26-2017	DAVIS CARRIE	110000		199-36-6299.00-999-891000	V FB VS CORRIGAN 10/20	35.00	N
040361	10-26-2017	HACKETT ROSE M	110000		199-36-6299.00-999-891000	V FB VS CORRIGAN 10/20	35.00	N
040362	10-26-2017	LANE, MARY	114717		199-34-6411.00-999-899000	MEAL REIMB	6.15	N
040363	10-26-2017	MENDEZ, DAVID	110000		199-36-6299.00-999-891000	V FB VS CORRIGAN 10/20	35.00	N
040364	10-26-2017	LILLIE MURPHY	110000		199-36-6299.00-999-891000	V FB VS CORRIGAN 10/20	35.00	N
			110000		199-36-6299.00-999-891000	VB V/JV VS TRINITY 10/13	25.00	N
			110000		199-36-6299.00-999-891000	VB JH VS ANDERSON (4) 10/16	40.00	N
			110000		199-36-6299.00-999-891000	VB JV/V VS ANDERSON 10/24	25.00	N
			110000		199-36-6299.00-999-891000	VB JH VS ONALASKA (4) 10/23	40.00	N
						Totals for Check 040364	165.00	
040365	10-26-2017	ARDIS SCHULTZ	110000		199-36-6299.00-999-891000	V FB VS CORRIGAN 10/20	35.00	N
040366	10-26-2017	SCOTT SCHULTZ	110000		199-36-6299.00-999-891000	V FB VS CORRIGAN 10/20	35.00	N
040367	10-26-2017	TASSP	110000	24932	276-11-6411.00-102-830000	FALL SUMMIT CONF (6) GRANT	1,734.00	N

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040369	10-27-2017	PIZZA HUT	114732		199-36-6412.25-999-891000	MEALS-BAND	203.00	N
040370	10-27-2017	BUZZTRONZ ROBOTICS	114722		199-11-6399.00-041-821000	REGISTRATION T. MONROE	100.00	N
040371	10-30-2017	MYERS, TERRY	110000		199-41-6411.00-701-899000	LODGING/MILEAGE REIMB	1,497.59	N
040372	10-30-2017	SMITH, RICHARD	110000		199-11-6412.00-002-822000	FUEL REIMB-FFA CONF	97.00	N
040373	11-01-2017	ALLEN, ANDREW	110000	101617302	199-36-6299.00-999-891000	RESOURCE MONITORING 10/10	160.00	N
			110000	103017302	199-36-6299.00-999-891000	RESOURCE MONITORING 10/17	160.00	N
Totals for Check 040373							320.00	
040374	11-01-2017	BRAY, WALTER	110000	101617312	199-52-6299.00-999-899000	RESOURCE MONITORING 10/12	160.00	N
040375	11-01-2017	GATES, BENJAMIN BLAK	110000	101617308	199-36-6299.00-999-891000	RESOURCE MONITORING 10/11	120.00	N
			110000	103017308	199-36-6299.00-999-891000	RESOURCE MONITORING 10/16	160.00	N
Totals for Check 040375							280.00	
040376	11-01-2017	PRICE, AHLEEA	110000	101617312	199-52-6299.00-999-899000	RESOURCE MONITORING 10/13	160.00	N
			110000	102017312	199-52-6299.00-999-899000	RESOURCE MONITORING 10/19	160.00	N
Totals for Check 040376							320.00	
040377	11-03-2017	CITY OF CROCKETT	110000	5712617	199-51-6299.02-999-899000	PICK UP DATE 10/20	583.90	N
040378	11-03-2017	CITY OF CROCKETT	110000	DD 11/10	199-51-6299.02-999-899000	BUS BARN	130.28	N
			110000	DD 11/10	199-51-6299.02-999-899000	ADMIN	805.57	N
			110000	DD 11/10	199-51-6299.02-999-899000	CONTAINER	91.80	N
			110000	DD 11/10	199-51-6299.02-999-899000	ECH	844.59	N
			110000	DD 11/10	199-51-6299.02-999-899000	SPRINKLER	34.71	N
			110000	DD 11/10	199-51-6299.02-999-899000	AG	142.85	N
			110000	DD 11/10	199-51-6299.02-999-899000	JH	2,746.42	N
Totals for Check 040378							4,796.22	
040379	11-03-2017	DAVIS CARRIE	110001		199-36-6299.00-999-891000	FB 7TH/8TH/JV VS FRANKST	45.00	N
040380	11-03-2017	MENDEZ, DAVID	110001		199-36-6299.00-999-891000	FB 7TH/8TH/JV VS FRANKST	45.00	N
040381	11-03-2017	RENAISSANCE TREEHO	110001	25793	199-11-6299.00-999-811000	NOV INVOICE	6,448.98	N
040382	11-03-2017	ARDIS SCHULTZ	110001		199-36-6299.00-999-891000	FB 7TH/8TH/JV VS FRANKST	45.00	N
040383	11-03-2017	SCOTT SCHULTZ	110001		199-36-6299.00-999-891000	FB 7TH/8TH/JV VS FRANKST	45.00	N
040384	11-03-2017	TCEA	114691		199-11-6219.00-002-830000	REGISTRATION-L.DOWELL	309.00	N
040385	11-03-2017	TEXAS DOCUMENT SOL	110000	474279	199-11-6269.00-004-811000	PINEYWOODS-MAINT 10/14-11/13	138.63	N
			110000	474279	199-11-6269.00-102-811000	ELEM WRK RM 1 10/14-11/13	138.62	N
			110000	474279	199-11-6269.00-102-811000	ELEM WRK RM 2 10/14-11/13	138.62	N
			110000	474279	199-11-6269.01-002-811000	HS SP ED MAINT 10/14-11/13	138.63	N
			110000	474279	199-23-6269.00-041-899000	JH OFF MAINT 10/14-11/13	138.63	N
			110000	474279	199-23-6269.00-102-899000	ELEM OFF MAINT 10/14-11/13	138.62	N
Totals for Check 040385							831.75	
040386	11-03-2017	WELLS FARGO VENDOR	110000	67533734	199-11-6269.00-002-811000	HS WRK RM LEASE 10/3-11/2	231.02	N
			110000	67531595	199-11-6269.00-004-811000	PINEYWOODS LEASE 10/1-10/31	183.01	N
			110001	67544401	199-11-6269.00-004-811000	PINEYWOODS FAX LEASE 10/7-11	14.50	N
			110000	67533734	199-11-6269.00-041-811000	JH WRK RM LEASE 10/3-11/2	231.02	N

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			110000	67531595	199-11-6269.00-102-811000	ELEM WRK RM1 10/1-10/31	206.99	N
			110000	67531595	199-11-6269.00-102-811000	ELEM WRK RM2 10/1-10/31	231.02	N
			110001	67544401	199-11-6269.00-105-811000	ECH WRK RM LEASE-10/7-11/6	206.99	N
			110000	67531595	199-11-6269.01-002-811000	HS SP SVC LEASE 10/1-10/31	76.21	N
			110000	67533734	199-11-6269.01-102-811000	ELEM SP SVC LEASE 10/3-11/2	76.22	N
			110001	67544401	199-11-6269.02-002-811000	AG-LEASE 10/7-11/6	239.74	N
			110001	67544401	199-21-6269.00-801-899000	SP SVC ADMIN LEASE 10/7-11/6	204.96	N
			110001	67544401	199-23-6269.00-002-899000	HS OFF-LEASE 10/7-11/6	221.49	N
			110000	67531595	199-23-6269.00-041-899000	JH OFF LEASE10/1-10/31	206.99	N
			110001	67544401	199-23-6269.00-041-899000	JH OFF FAX-LEASE 10/7-11/6	14.50	N
			110000	67531595	199-23-6269.00-102-899000	ELEM OFF LEASE 10/1-10/31	231.02	N
			110001	67544401	199-23-6269.00-102-899000	ELEM FAX-LEASE 10/7-11/6	14.50	N
			110001	67544401	199-23-6269.00-105-899000	ECH-LEASE 10/7-11/6	197.51	N
			110001	67544401	199-41-6269.00-701-899000	SUPT -LEASE 10/7-11/6	102.52	N
			110001	67544401	199-41-6269.00-750-899000	ADMIN-LEASE 10/7-11/6	277.66	N
						Totals for Check 040386	3,167.87	
040387	11-08-2017	ANDERSON, STEPHANIE	110000		276-11-6399.00-102-830000	REIMB FOR SUPPLIES-GRANT	41.43	N
040388	11-08-2017	BROCKHAUSEN DAVID	114788		199-23-6411.00-002-899000	REIMB	7.58	N
040389	11-08-2017	EMERICH, JOHN	110000		199-41-6411.00-701-899000	MILEAGE/MEALS REIMB	233.62	N
040390	11-08-2017	HARRIS, JAMES JR	114723		199-34-6411.00-999-899000	REIMB	7.68	N
			114780		199-34-6411.00-999-899000	REIMB	10.58	N
						Totals for Check 040390	18.26	
040391	11-08-2017	HOUSTON COUNTY TAX	114809		199-34-6319.00-999-899000	VECHICLE REGISTRATION	7.50	N
040392	11-08-2017	PREJEAN, DONNA	114810		199-34-6411.00-999-899000	REIMB	12.00	N
			114779		199-34-6411.00-999-899000	REIMB	8.99	N
						Totals for Check 040392	20.99	
040393	11-08-2017	TERESA PHILLIPS, OTR,	114772	1017	224-11-6219.00-801-823000	CONTRACTED SVCS-GRANT	1,103.04	N
040394	11-08-2017	WALSWORTH PUBLISHI	114741	8-16038-0	199-11-6399.01-002-811000	YEARBOOK DEPOSIT	2,000.00	N
			114741	8-16038-0	461-36-6399.07-002-891000	YEARBOOK DEPOSIT	2,000.00	N
						Totals for Check 040394	4,000.00	
040395	11-10-2017	ALLEN, ANDREW	110001	103017302	199-52-6299.00-999-899000	RESOURCE MONITORING 10/23	160.00	N
			110001	110617302	199-52-6299.00-999-899000	RESOURCE MONITORING 10/30	160.00	N
			110001	110617302	199-52-6299.00-999-899000	RESOURCE MONITORING 10/31	160.00	N
						Totals for Check 040395	480.00	
040396	11-10-2017	BALFOUR	110000	1071	199-36-6399.82-999-891000	TRACK CHAMPIONSHIP RINGS	1,920.00	N
040397	11-10-2017	BRAY, WALTER	110001	103017312	199-52-6299.00-999-899000	RESOURCE MONITORING 10/26	160.00	N
040398	11-10-2017	CAMP, JAMES	110000		199-36-6299.00-999-891000	MILEAGE 9/29 VS COLDSPRINGS	57.67	N
040399	11-10-2017	CURRY, ANDREW	110001	110917302	199-36-6299.00-999-891000	GAME SEC VS CORRIGAN 10/20	75.00	N
040400	11-10-2017	GATES, BENJAMIN BLAK	110001	103017308	199-52-6299.00-999-899000	RESOURCE MONITORING 10/24	160.00	N

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040401	11-10-2017	ISAIAS RODRIGUEZ	110001	110917302	199-36-6299.00-999-891000	GAME SEC VS CORRIGAN 10/20	75.00	N
040402	11-10-2017	BAKER, JOSEPH	110001	074137	199-51-6299.00-999-899000	PEST CONTROL	665.40	N
			110001	074137	199-51-6299.00-999-899000	FIRE ANT TREATMENT-ELEM	300.00	N
			110001	074137	240-35-6299.03-999-899000	PEST CONTROL	434.60	N
Totals for Check 040402							1,400.00	
040403	11-10-2017	PIZZA HUT	110000		199-36-6412.02-999-891000	CHEERLEADER MEALS VS HEMP	51.90	N
040404	11-10-2017	WALMART COMMUNITY	114663		199-11-6399.00-105-834000	ECH SUPPLIES	89.73	N
			114663		199-23-6399.00-105-899000	ECH SUPPLIES	16.00	N
			114486		199-34-6319.00-999-899000	TRANSPORTATION SUPPLIES	266.38	N
			114590		199-34-6319.00-999-899000	TRANSPORTATION SUPPLIES	190.61	N
			110000		199-36-6412.00-999-891000	FOOTBALL ATH-MEALS	114.66	N
			110000		199-36-6412.00-999-891000	FOOTBALL ATH-MEALS	92.69	N
			110000		199-41-6399.00-702-899000	BOARD SUPPLIES	6.21	N
			114594		199-41-6399.00-702-899000	BOARD SUPPLIES	32.52	N
			114594		199-41-6399.00-702-899000	BOARD SUPPLIES	25.00	N
			114594		199-41-6399.00-702-899000	BOARD SUPPLIES	102.24	N
			110000		199-41-6399.00-750-899000	BUSINESS SUPPLIES	120.71	N
			114511		224-11-6399.00-801-823000	SP ED SUPPLIES-GRANT	34.40	N
			114631		224-11-6399.00-801-823000	SP ED SUPPLIES-GRANT	133.80	N
Totals for Check 040404							1,224.95	
040405	11-14-2017	CITI	110001		199-41-6399.00-701-899000	ADMIN SUPPLIES	267.88	N
					199-41-6411.00-701-899000	CREDIT	-14.52	N
			110001		199-41-6411.00-750-899000	MEALS/WORKSHOP NICOL	38.48	N
			110001		199-41-6411.00-750-899000	MEALS/WORKSHOP NICOL	14.61	N
			110001		199-41-6411.00-750-899000	ACET WORKSHOP/LODGING	750.07	N
			110001		276-11-6399.00-102-830000	CAMPUS SUPPLIES-GRANT	47.16	N
			110001		276-11-6399.00-102-830000	CAMPUS TECHNOLOGY-GRANT	57.20	N
			110001		276-11-6399.00-102-830000	CAMPUS TECHNOLOGY-GRANT	261.16	N
			110001		276-11-6411.00-102-830000	PARENT INV L CONF-GRANT	400.00	N
			114763		289-11-6299.00-102-811000	A-Z ONLINE PROG-GRANT	949.50	N
Totals for Check 040405							2,771.54	
040406	11-16-2017	ACP DIRECT	114647	0212509	199-11-6399.00-002-825000	HS SUPPLIES	110.70	N
			114640	0212481	199-11-6399.00-041-825000	ESL SUPPLIES-JH	100.45	N
Totals for Check 040406							211.15	
040407	11-16-2017	AGILE SPORTS TECHNO	114812	165684	199-36-6399.88-999-891000	FOOTBALL SUPPLIES	1,599.00	N
040408	11-16-2017	AIRGAS USA, LLC	110000	9949040292	199-51-6319.00-999-899000	MAINTENANCE SUPPLIES	35.65	N
040409	11-16-2017	ALBERT'S AUTO SERVIC	114652		199-34-6249.00-999-823000	TRANSPORTATION REPAIRS	243.00	N
			114654		199-34-6249.00-999-823000	TRANSPORTATION REPAIRS	356.93	N
			114657		199-34-6249.00-999-823000	TRANSPORTATION REPAIRS	60.00	N
			114768		199-34-6249.00-999-823000	TRANSPORTATION REPAIRS	76.25	N
			114650		199-34-6249.00-999-899000	TRANSPORTATION REPAIRS	123.00	N
			114651		199-34-6249.00-999-899000	TRANSPORTATION REPAIRS	150.00	N
			114653		199-34-6249.00-999-899000	TRANSPORTATION REPAIRS	108.00	N

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			114655		199-34-6249.00-999-899000	TRANSPORTATION REPAIRS	797.80	N
			114656		199-34-6249.00-999-899000	TRANSPORTATION REPAIRS	38.00	N
			114658		199-34-6249.00-999-899000	TRANSPORTATION REPAIRS	330.94	N
			114659		199-34-6249.00-999-899000	TRANSPORTATION REPAIRS	238.71	N
			114752		199-34-6249.00-999-899000	TRANSPORTATION REPAIRS	135.00	N
			114754		199-34-6249.00-999-899000	TRANSPORTATION REPAIRS	128.00	N
			114755		199-34-6249.00-999-899000	TRANSPORTATION REPAIRS	115.00	N
			114756		199-34-6249.00-999-899000	TRANSPORTATION REPAIRS	462.00	N
			114757		199-34-6249.00-999-899000	TRANSPORTATION REPAIRS	75.00	N
			114758		199-34-6249.00-999-899000	TRANSPORTATION REPAIRS	999.04	N
			114766		199-34-6249.00-999-899000	TRANSPORTATION REPAIRS	369.35	N
			114767		199-34-6249.00-999-899000	TRANSPORTATION REPAIRS	1,374.61	N
			114753		199-34-6249.00-999-899000	TRANSPORTATION REPAIRS	143.00	N
					Totals for Check 040409		6,323.63	
040410	11-16-2017	ALLEN GLASS	114733		199-34-6249.00-999-899000	TRANSPORTATION REPAIRS	329.25	N
040411	11-16-2017	ATHLETIC SUPPLY, INC	114481	150063	199-36-6399.88-999-891000	FOOTBALL SUPPLIES	2,181.50	N
			114686	151026	199-36-6399.88-999-891000	ATHLETIC SUPPLIES	670.00	N
					Totals for Check 040411		2,851.50	
040412	11-16-2017	AMERICAN TIRE DISTRI	114683	SO98604093	199-34-6319.00-999-899000	TRANSPORTATION SUPPLIES	2,505.76	N
040413	11-16-2017	ANGELINA COLLEGE	114700	09704	199-11-6499.01-002-831000	4 QUARTER CHGS-2017	3,900.00	N
040414	11-16-2017	BAND SHOPPE	114509	762101-02	199-11-6399.25-002-811000	BAND SUPPLIES	233.80	N
			114509	762101-03	199-11-6399.25-002-811000	BAND SUPPLIES	97.46	N
			114509	762101-04	199-11-6399.25-002-811000	BAND SUPPLIES	456.93	N
					Totals for Check 040414		788.19	
040415	11-16-2017	BANDMANS COMPANY	110000	132572	199-11-6299.25-002-811000	BAND REPAIRS	699.10	N
040416	11-16-2017	BAXTER ENVIRONMENT	114774	54553	199-34-6299.02-999-899000	DIESEL TANK MONITOR	35.00	N
			114566	54251	199-34-6299.02-999-899000	DIESEL TANK MONITOR	30.00	N
					Totals for Check 040416		65.00	
040417	11-16-2017	BOBBITT, DYLLIS	110000		199-13-6411.00-105-811000	MEAL REIMBJURSEMENT (2)	34.01	N
040418	11-16-2017	JAMES CALLAWAY	110002		199-36-6299.00-999-891000	VS HEMPHILL 11/9	30.00	N
040419	11-16-2017	CDW GOVERNMENT, IN	114505	KGV5398	199-53-6399.60-999-899000	TECHNOLOGY SUPPLIES	288.20	N
040420	11-16-2017	CENTERPOINT ENERGY	110000	DD 11/14/17	199-51-6259.03-999-899000	GENERATOR 9/25-10/25	54.45	N
040421	11-16-2017	CHAMPION ENERGY SE	110001	B1711064165	199-51-6259.00-999-899000	DOME 10/6-11/3	1,350.66	N
			110000	B1711082778	199-51-6259.00-999-899000	USUAGE 10/6-11/3	22,879.87	N
					Totals for Check 040421		24,230.53	
040422	11-16-2017	CHARTWELLS	110001	X174850118	240-35-6299.00-999-899000	LABOR	39,081.99	N
			110001	X174850118	240-35-6341.00-999-899000	FOOD	57,937.56	N
			110001	X174850118	240-35-6342.00-999-899000	NON FOOD	6,960.88	N
			110001	X174850118	240-35-6399.00-999-899000	OFFICE SUPPLIES	572.62	N
			110001	X174850118	240-35-6399.01-999-899000	KITCHEN SUPPLIES	1,593.52	N
			110001	X174850118	240-35-6399.02-999-899000	CLEANING SUPPLIES	479.77	N
			110001	X174850118	240-35-6399.60-999-899000	TECHNOLOGY	421.50	N

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			110001	X174850118	240-35-6411.00-999-899000	TRAVEL	219.91	N
			110001	X174850118	240-35-6429.00-999-899000	INS & BONDING COSTS	1,768.68	N
			110001	X174850118	240-35-6449.00-999-899000	DEPRECIATION EXPENSE	500.00	N
			110001	X174850118	240-35-6499.00-999-899000	ADMIN	7,233.48	N
						Totals for Check 040422	116,769.91	
040423	11-16-2017	CHEM-SERV, INC.	114667	113115	199-51-6319.02-999-899000	CUSTODIAN SUPPLIES	366.50	N
040424	11-16-2017	CHICKEN EXPRESS	110000		199-36-6412.00-999-891000	JV FB MEALS	150.00	N
040425	11-16-2017	CITI	114593		199-11-6399.00-999-811000	FRAMING	88.19	N
			114682		199-11-6411.00-041-821000	GT - TX RENAISSANCE FEST	418.00	N
			114572	0049	199-11-6411.00-041-825000	ESL CONFERENCE	275.00	N
			114685		199-11-6411.00-102-821000	GIFT ED WRKSP-FLEMING	550.00	N
			114708		199-11-6411.01-002-822000	VOCATIONAL TRAVEL-MEALS	41.50	N
			114708		199-11-6411.01-002-822000	VOCATIONAL TRAVEL-MEALS	61.50	N
			114708		199-11-6411.01-002-822000	VOCATIONAL TRAVEL-MEALS	16.87	N
			114708		199-11-6411.01-002-822000	VOCATIONAL TRAVEL-MEALS	54.60	N
			114708		199-11-6411.01-002-822000	VOCATIONAL TRAVEL-MEALS	16.37	N
			114708		199-11-6411.01-002-822000	VOCATIONAL TRAVEL-MEALS	57.01	N
			114708		199-11-6411.01-002-822000	VOCATIONAL TRAVEL-LODGING	358.80	N
			114708		199-11-6411.01-002-822000	VOCATIONAL TRAVEL-MEALS	16.42	N
			114708		199-11-6411.01-002-822000	VOCATIONAL TRAVEL-MEALS	20.10	N
			114708		199-11-6411.01-002-822000	VOCATIONAL TRAVEL-MEALS	27.33	N
			114708		199-11-6411.01-002-822000	VOCATIONAL TRAVEL-MEALS	15.74	N
			114708		199-11-6411.01-002-822000	VOCATIONAL TRAVEL-MEALS	36.99	N
			114708		199-11-6411.01-002-822000	VOCATIONAL TRAVEL-FUEL	66.00	N
			114708		199-11-6411.01-002-822000	VOCATIONAL TRAVEL-MEALS	7.62	N
			114708		199-11-6411.01-002-822000	VOCATIONAL TRAVEL-FUEL	20.86	N
			114708		199-11-6411.01-002-822000	VOCATIONAL TRAVEL-FUEL	51.72	N
			114708		199-11-6411.01-002-822000	VOCATIONAL TRAVEL-LODGING	456.55	N
			114646		199-11-6411.01-002-822000	VOCATIONAL TRAVEL-MEALS	32.00	N
			114646		199-11-6411.01-002-822000	VOCATIONAL TRAVEL-MEALS	15.24	N
			114646		199-11-6411.01-002-822000	VOCATIONAL TRAVEL-LODGING	445.05	N
			114646		199-11-6411.01-002-822000	VOCATIONAL TRAVEL-LODGING	159.85	N
			114709		199-11-6412.00-002-822000	VOCATIONAL TRAVEL-LODGING	445.05	N
			114709		199-11-6412.00-002-822000	VOCATIONAL TRAVEL-LODGING	445.05	N
			114709		199-11-6412.00-002-822000	VOCATIONAL TRAVEL-LODGING	445.05	N
			114709		199-11-6412.00-002-822000	VOCATIONAL TRAVEL-FUEL	59.70	N
			114709		199-11-6412.00-002-822000	VOCATIONAL TRAVEL-LODGING	639.40	N
			110001		199-36-6411.00-999-891000	ATHLETIC MEALS	20.35	N
			110001		199-36-6411.00-999-891000	ATHELETIC MEALS	19.77	N
			110001		199-36-6412.00-999-891000	PLAYOFF MEALS	245.75	N
			114680		199-36-6412.25-999-891000	BAND MEALS	1,034.14	N
			110001		199-41-6399.00-701-899000	ADMIN SUPPLIES	22.72	N
			110001		199-41-6399.00-702-899000	BOARD SUPPLIES	30.00	N
			110001		199-41-6399.00-702-899000	BOARD SUPPLIES	20.00	N

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			110002		199-41-6419.00-702-899000	BOARD TRAVEL-MEALS	3.44	N
			110002		199-41-6419.00-702-899000	BOARD TRAVEL-MEALS	18.07	N
			110002		199-41-6419.00-702-899000	BOARD TRAVEL-MEALS	11.00	N
			110002		199-41-6419.00-702-899000	BOARD TRAVEL-MEALS	20.24	N
			110002		199-41-6419.00-702-899000	BOARD TRAVEL-LODGING	247.41	N
			110002		199-41-6419.00-702-899000	BOARD TRAVEL-MEALS	35.00	N
			110002		199-41-6419.00-702-899000	BOARD TRAVEL-MEALS	26.00	N
			110002		199-41-6419.00-702-899000	BOARD TRAVEL-MEALS	27.94	N
			110002		199-41-6419.00-702-899000	BOARD TRAVEL-MEALS	18.25	N
			110002		199-41-6419.00-702-899000	BOARD TRAVEL-MEALS	17.05	N
			110002		199-41-6419.00-702-899000	BOARD TRAVEL-MEALS	3.46	N
			110002		199-41-6419.00-702-899000	BOARD TRAVEL-MEALS	3.46	N
			110002		199-41-6419.00-702-899000	BOARD TRAVEL-MEALS	23.00	N
			110002		199-41-6419.00-702-899000	BOARD TRAVEL-MEALS	3.46	N
			110002		199-41-6419.00-702-899000	BOARD TRAVEL-MEALS	3.46	N
			110002		199-41-6419.00-702-899000	BOARD TRAVEL-LODGING	464.29	N
			114675		199-51-6319.00-999-899000	MAINTENANCE SUPPLIES	225.41	N
			114675		199-51-6319.00-999-899000	MAINTENANCE SUPPLIES	158.19	N
			114666		199-51-6411.00-999-899000	MAINTENANCE WRKSP-MEALS	9.07	N
			114666		199-51-6411.00-999-899000	MAINTENANCE WRKSP-MEALS	24.49	N
			114666		199-51-6411.00-999-899000	MAINTENANCE WRKSP-MEALS	37.48	N
			114666		199-51-6411.00-999-899000	MAINTENANCE WRKSP-MEALS	8.91	N
			114666		199-51-6411.00-999-899000	MAINTENANCE WRKSP-FUEL	32.56	N
			114666		199-51-6411.00-999-899000	MAINTENANCE WRKSP-MEALS	13.24	N
			114666		199-51-6411.00-999-899000	MAINTENANCE WRKSP-MEALS	11.88	N
			114666		199-51-6411.00-999-899000	MAINTENANCE WRKSP-LODGING	318.86	N
			114666		199-51-6411.00-999-899000	MAINTENANCE WRKSP-MEALS	22.43	N
			114666		199-51-6411.00-999-899000	MAINTENANCE WRKSP-MEALS	9.07	N
			114666		199-51-6411.00-999-899000	MAINTENANCE WRKSP-FUEL	47.01	N
			114634		224-11-6411.00-801-823000	SUMMIT WRKSP-GRANT	209.99	N
			110001		240-35-6399.01-999-899000	3 DOOR COOLER-CAFETERIA	3,526.56	N
Totals for Check 040425							12,316.97	
040426	11-16-2017	COACHES VIDEO LLC	114813	HDB17041902	199-36-6399.00-999-891000	CAMERA REPAIR	195.00	N
040427	11-16-2017	CORRIGAN-CAMDEN	110000	17-18	199-36-6499.00-999-891000	AAA DIVISION 2 FEES	200.00	N
040428	11-16-2017	CASEY CORRY	110001		199-36-6299.00-999-891000	VS HEMPHILL	35.00	N
040429	11-16-2017	CROCKETT BOTTLING	114707	1054500	240-35-6341.00-999-899000	FOOD	905.60	N
040430	11-16-2017	CROCKETT FARM & FUE	114791	84572	199-34-6319.00-999-899000	TRANSPORTATION SUPPLIES	4.00	N
040431	11-16-2017	CROCKETT TIRE	114629	14883	199-34-6249.00-999-899000	TRANSPORTATION REPAIRS	110.00	N
			114711	14973	199-34-6249.00-999-899000	TRANSPORTATION REPAIRS	220.00	N
			114718	15000	199-34-6249.00-999-899000	TRANSPORTATION REPAIRS	110.00	N
			114719	15001	199-34-6249.00-999-899000	TRANSPORTATION REPAIRS	110.00	N
			114725	15045	199-34-6249.00-999-899000	TRANSPORTATION REPAIRS	80.00	N
Totals for Check 040431							630.00	

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040432	11-16-2017	DAVIS TONYA	110000		255-11-6411.00-002-811000	ESL TESTING REIMBURSEMENT	131.00	N
040433	11-16-2017	CARRIE DAVIS	110002		199-36-6299.00-999-891000	VS GARRISON 11/03	35.00	N
040434	11-16-2017	DEALERS ELECTRICAL	114561	1603738-00	199-51-6319.00-999-899000	MAINTENANCE SUPPLIES	92.70	N
			114576	1604113-00	199-51-6319.00-999-899000	MAINTENANCE SUPPLIES	44.88	N
			114630	1604114-00	199-51-6319.00-999-899000	MAINTENANCE SUPPLIES	414.12	N
			114689	1604280-00	199-51-6319.01-999-899000	MAINTENANCE SUPPLIES	31.77	N
			114689	1604279-00	199-51-6319.01-999-899000	MAINTENANCE SUPPLIES	10.59	N
			114635	1604358-00	199-51-6319.01-999-899000	MAINTENANCE SUPPLIES	121.48	N
Totals for Check 040434							715.54	
040435	11-16-2017	DEMCO, INC.	114704	6242136	289-41-6399.00-701-899000	SUPPLIES-GRANT	1,309.05	N
040436	11-16-2017	DHE COMPUTER SYSTE	114676	25602	199-11-6399.00-102-830000	THINKPAD-ELEM	899.00	N
040437	11-16-2017	EMPIRE PAPER COMPA	114730	0371604	199-51-6319.02-999-899000	MAINTENANCE SUPPLIES	629.77	N
040438	11-16-2017	JOE ALLEN ENGLE	110002		199-36-6299.00-999-891000	VS GARRISON 11/03	35.00	N
040439	11-16-2017	ESL.NET	110000	0035948	199-11-6399.00-002-825000	ESL SUPPLIES	1,502.48	N
			110001	0035946	199-11-6399.00-041-825000	JH SUPPLIES	3,744.49	N
Totals for Check 040439							5,246.97	
040440	11-16-2017	FISH & STILL EQUIPMEN	114623	373991	199-51-6319.00-999-899000	MAINTENANCE SUPPLIES	425.00	N
			110000	374581	199-51-6319.00-999-899000	MAINTENANCE SUPPLIES	135.44	N
			114470	375051	199-51-6639.00-999-899000	MAINT EQUIP	11,925.00	N
Totals for Check 040440							12,485.44	
040441	11-16-2017	FLATT STATIONERS	114643	254480-00	199-11-6399.00-041-830000	JH SUPPLIES	94.96	N
			114627	254204-00	199-11-6399.00-999-811000	DIST PAPER	6,965.00	N
			114544	253525-00	276-11-6399.00-102-830000	ELEM SUPPLIES-GRANT	2,051.29	N
			114534	253522-00	289-41-6399.00-701-899000	LIBRARY SUPPLIES-GRANT	329.98	N
			114598	253913-00	289-41-6399.00-701-899000	SUPPLIES-GRANT	302.99	N
Totals for Check 040441							9,744.22	
040442	11-16-2017	FOLLETT SCHOOL SOLU	114543	694014F-4	276-11-6399.02-102-830000	ELEM SUPPLIES-GRANT	299.42	N
040443	11-16-2017	G&K SERVICES	110001	6063179275	199-51-6299.01-999-899000	MAINTENANCE REPAIRS	400.05	N
			110001	6063185168	199-51-6299.01-999-899000	MAINTENANCE REPAIRS	400.05	N
			110001	6063191032	199-51-6299.01-999-899000	MAINTENANCE REPAIRS	428.23	N
			110001	6063196882	199-51-6299.01-999-899000	MAINTENANCE REPAIRS	400.05	N
Totals for Check 040443							1,628.38	
040444	11-16-2017	HACKETT ROSE M	110002		199-36-6299.00-999-891000	VS GARRISON 11/3	35.00	N
040445	11-16-2017	HOUGHTON MIFFLIN-HA	114616	953459512	199-31-6339.00-041-899000	TESTING SUPPLIES	26.10	N
			114616	953459512	199-31-6339.00-102-899000	TESTING SUPPLIES	86.13	N
Totals for Check 040445							112.23	
040446	11-16-2017	HOUSTON COUNTY EQ	114588	08033	199-51-6319.00-999-899000	MAINTENANCE SUPPLIES	435.00	N
040447	11-16-2017	HOUSTON COUNTY	110000		199-41-6499.00-999-899000	NEWSPAPER RENEWAL	30.00	N
			110001	26311	199-41-6499.00-999-899000	GIFTED/TALENTED AD	81.00	N
Totals for Check 040447							111.00	

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040448	11-16-2017	HYDROTEX INC.	114726	338979	199-34-6319.00-999-899000	TRANSPORTATION SUPPLIES	1,124.20	N
040449	11-16-2017	IMAGINE LEARNING INC	114678	29909	276-11-6219.08-102-830000	MATH PROGRAM-GRANT	5,000.00	N
040450	11-16-2017	INTERQUEST DETECTIO	110000	6209	199-11-6219.00-002-811000	1/2 DAY SERVICE	240.00	N
040451	11-16-2017	ISTATION	114698	SIN10349	211-11-6299.00-102-830000	ELEM MATH/RDG PROG-GRANT	3,440.00	N
			114698	SIN10349	211-11-6299.00-105-830000	ECH MATH/RDG PROG-GRANT	2,200.00	N
			114698	SIN10349	276-11-6299.01-102-830000	ELEM MATH/RDG PROG-GRANT	9,660.00	N
					Totals for Check 040451		15,300.00	
040452	11-16-2017	J. W. PEPPER	114510	05A73543	199-11-6399.25-002-811000	HS SUPPLIES	65.00	N
040453	11-16-2017	JACKY LEWIS PAINT & B	114737		199-34-6249.00-999-899000	TRANSPORTATION REPAIRS	796.04	N
040454	11-16-2017	JOHNSON SUPPLY	114674	11176735	199-51-6319.00-999-899000	MAINTENANCE SUPPLIES	442.74	N
			114740	11176879	199-51-6319.00-999-899000	MAINTENANCE SUPPLIES	225.51	N
					Totals for Check 040454		668.25	
040455	11-16-2017	KUBIAK, E. DEBORAH	114792	103	276-11-6219.00-102-830000	CONTRACTED SVCS-GRANT	2,000.00	N
			114793	104	276-11-6219.06-102-830000	CONTRACTED SVCS-GRANT	2,000.00	N
					Totals for Check 040455		4,000.00	
040456	11-16-2017	LEHMANN'S PIPE & STE	114621	303062	244-11-6399.00-002-822000	HS SUPPLIES-GRANT	2,511.16	N
040457	11-16-2017	LOGGINS PLUMBING	114559	14413	199-51-6319.01-999-899000	MAINTENANCE SUPPLIES	2,533.32	N
040458	11-16-2017	MID-AMERICAN RESEAR	114672	0620384-IN	199-51-6319.02-999-899000	MAINTENANCE SUPPLIES	1,231.10	N
040459	11-16-2017	PEOPLES EDUCATION	114607	IO493102	199-11-6399.00-002-831000	HS SUPPLIES	488.90	N
040460	11-16-2017	MITTELSTEDT, GUYLA	114819	2	224-11-6219.00-801-823000	CONTRACTED SVCS-GRANT	510.00	N
040461	11-16-2017	LILLIE MURPHY	110002		199-36-6299.00-999-891000	VS GARRISON 11/03	35.00	N
			110002		199-36-6299.00-999-891000	VS HEARNE 11/7	50.00	N
					Totals for Check 040461		85.00	
040462	11-16-2017	NAPA AUTO & TRUCK C	110001	114360	199-34-6319.00-999-899000	TRANSPORTATION SUPPLIES	140.30	N
			114613	157869	199-51-6319.00-999-899000	TRANSPORTATION SUPPLIES	27.64	N
			114613	157809	199-51-6319.00-999-899000	TRANSPORTATION SUPPLIES	8.99	N
					Totals for Check 040462		176.93	
040463	11-16-2017	NEW WAVERLY GIRLS A	110000		199-36-6499.00-999-891000	JH GIRLS TOURNAMENT	150.00	N
040464	11-16-2017	OFFICE DEPOT	114699	975319368001	199-11-6299.00-004-830000	SUPPLIES-PINEYWOODS	266.25	N
			114699	975319371001	199-11-6299.00-004-830000	SUPPLIES-PINEYWOODS	5.52	N
			114699	975319372001	199-11-6299.00-004-830000	SUPPLIES-PINEYWOODS	197.35	N
			114699	975319374001	199-11-6299.00-004-830000	SUPPLIES-PINEYWOODS	31.19	N
			114602	971270528001	199-11-6399.00-002-830000	HS SUPPLIES	324.44	N
			114599	971264487001	199-11-6399.04-002-811000	HS SUPPLIES	56.99	N
			114608	970359792001	240-35-6399.00-999-899000	OFFICE SUPPLIES	427.00	N
			114597	969565793001	276-11-6399.00-102-830000	ELEM SUPPLIES-GRANT	249.29	N
			114597	959659275001	276-11-6399.00-102-830000	ELEM SUPPLIES-GRANT	3.98	N
			114597	969569277001	276-11-6399.00-102-830000	ELEM SUPPLIES-GRANT	32.55	N
			114671	972374756001	276-11-6399.00-102-830000	ELEM SUPPLIES-GRANT	160.90	N
			114671	972374952002	276-11-6399.00-102-830000	ELEM SUPPLIES-GRANT	16.66	N
			114671	9272374953001	276-11-6399.00-102-830000	ELEM SUPPLIES-GRANT	229.99	N

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			114671	972374954001	276-11-6399.00-102-830000	ELEM SUPPLIES-GRANT	1,295.99	N
						Totals for Check 040464	3,298.10	
040465	11-16-2017	PADDLE TRAMPS MFG./	100657	1P11795418	199-11-6399.00-041-830000	AWARD PLAQUES	1,323.00	N
040466	11-16-2017	PARKER'S BUILDING SU	114619	2895/Q	199-51-6319.00-999-899000	MAINTENANCE SUPPLIES	54.22	N
			114664	2934/Q	199-51-6319.00-999-899000	MAINTENANCE SUPPLIES	27.47	N
			114727	2991/Q	199-51-6319.00-999-899000	MAINTENANCE SUPPLIES	15.99	N
			114694	3053/Q	199-51-6319.00-999-899000	MAINTENANCE SUPPLIES	47.95	N
			114738	3040/Q	199-51-6319.00-999-899000	MAINTENANCE SUPPLIES	171.96	N
			114738	3031/Q	199-51-6319.00-999-899000	MAINTENANCE SUPPLIES	30.96	N
			110003	3063/Q	199-51-6319.00-999-899000	MAINTENANCE SUPPLIES	25.95	N
			114692	2967/Q	199-51-6319.01-999-899000	MAINTENANCE SUPPLIES	76.27	N
						Totals for Check 040466	450.77	
040467	11-16-2017	PARSON, CHUCK	114677		199-23-6411.00-002-899000	MEAL REIMB	7.29	N
040468	11-16-2017	NCS PEARSON, INC.	114531	11364866	199-11-6399.00-102-825000	ELEM SUPPLIES	144.25	N
			114531	11364866	199-11-6399.00-105-825000	ECH SUPPLIES	1,000.00	N
						Totals for Check 040468	1,144.25	
040469	11-16-2017	POWELL & LEON, L.L.P.	110000	19309	199-41-6211.00-701-899000	GENERAL MATTERS	270.00	N
040470	11-16-2017	PRO-ED, INC	114556	114556	224-11-6399.00-801-823000	SP ED SUPPLIES-GRANT	100.10	N
040471	11-16-2017	QUILL CORPORATION	114649	1775490	199-31-6399.00-102-899000	ELEM SUPPLIES	267.42	N
			114600	1601495	224-11-6399.00-801-823000	SP ED SUPPLIES-GRANT	159.96	N
			114600	1605734	224-11-6399.00-801-823000	SP ED SUPPLIES-GRANT	98.58	N
			114600	1813646	224-11-6399.00-801-823000	SP ED SUPPLIES-GRANT	771.52	N
						Totals for Check 040471	1,297.48	
040472	11-16-2017	RECORDS CONSULTAN	110000	35176	199-53-6499.00-999-899000	RECORDS MANAGEMENT	400.00	N
040473	11-16-2017	REGION 4 ESC	114446		224-11-6411.00-801-823000	SESSION 1282115	70.00	N
040474	11-16-2017	REGION VI EDUCATION	110002	030607	199-11-6239.00-002-811000	DISCOVERY EDU-HS	959.00	N
			110002	030607	199-11-6239.00-002-821000	ADVANCED ACADEMIC-HS	1,074.00	N
			110002	030607	199-11-6239.00-002-825000	BIL/ESL CONTRACT-HS	1,500.00	N
			110002	030607	199-11-6239.00-002-830000	COMP ED-HS	1,325.00	N
			110002	030607	199-11-6239.00-041-811000	DISCOVERY EDU-JH	959.00	N
			110002	030607	199-11-6239.00-041-821000	ADVANCED ACADEMIC-JH	1,074.00	N
			110002	030607	199-11-6239.00-041-825000	BIL/ESL CONTRACT-JH	1,500.00	N
			110002	030607	199-11-6239.00-041-830000	COMP ED-JH	1,325.00	N
			110002	030607	199-11-6239.00-102-811000	DISCOVERY EDU-ELEM	959.00	N
			110002	030607	199-11-6239.00-102-821000	ADVANCED ACADEMIC-ELEM	1,074.00	N
			110002	030607	199-11-6239.00-102-825000	BIL/ESL CONTRACT-ELEM	1,500.00	N
			110002	030607	199-11-6239.00-102-830000	COMPE ED-ELEM	1,325.00	N
			110002	030607	199-11-6239.00-105-811000	DISCOVERY EDU-ECH	958.00	N
			110002	030607	199-11-6239.00-105-821000	ADVANCED ACADEMIC-ECH	1,073.00	N
			110002	030607	199-11-6239.00-105-825000	BIL/ESL CONTRACT-HS	1,500.00	N
			110002	030607	199-11-6239.00-105-834000	COMPE ED-ECH	1,325.00	N
			110002	030607	199-11-6239.01-002-811000	CURRICULM-HS	3,732.00	N

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Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
			110002	030607	199-11-6239.01-041-811000	CURRICULM-JH	3,732.00	N
			110002	030607	199-11-6239.01-102-811000	CURRICULM-ELEM	3,733.00	N
			110002	030607	199-11-6239.02-002-811000	DMAC-HS	2,179.00	N
			110002	030607	199-11-6239.02-041-811000	DMAC-JH	2,179.00	N
			110002	030607	199-11-6239.02-102-811000	DMAC-ELEM	2,179.00	N
			110002	030607	199-11-6239.02-105-811000	DMAC-ECH	2,179.00	N
			114604		199-11-6411.00-102-830000	SESSION #272909	60.00	N
			110002	030607	199-12-6239.00-002-811000	LIBRARY SVCS-HS	1,450.00	N
			110002	030607	199-12-6239.00-041-811000	LIBRARY SVCS-JH	1,450.00	N
			110002	030607	199-12-6239.00-102-811000	LIBRARY SVCS-ELEM	1,450.00	N
			110002	030607	199-12-6239.00-105-811000	LIBRARY SVCS-ECH	1,450.00	N
			110000	275020	199-12-6239.01-002-811000	TREC SVCS-HS	1,233.33	N
			110000	275020	199-12-6239.01-041-811000	TREC SVCS-JH	1,233.33	N
			110000	275020	199-12-6239.01-102-811000	TREC SVCS-ELEM	1,233.34	N
			110002	030607	199-23-6239.00-002-899000	TXEIS HOSTED-HS	5,269.00	N
			110002	030607	199-23-6239.00-041-899000	TXEIS HOSTED-JH	5,269.00	N
			110002	030607	199-23-6239.00-102-899000	TXEIS HOSTED-ELEM	5,268.00	N
			110002	030607	199-23-6239.00-105-899000	TXEIS HOSTED-ECH	5,268.00	N
			110002	030607	199-23-6239.01-002-899000	TSDS-HS	625.00	N
			110002	030607	199-23-6239.01-041-899000	TSDS-JH	625.00	N
			110002	030607	199-23-6239.01-102-899000	TSDS-ELEM	625.00	N
			110002	030607	199-23-6239.01-105-899000	TSDS-ECH	625.00	N
			110002	030607	199-41-6239.00-701-899000	PERSONNEL CO OP	750.00	N
			110000	030609	199-41-6239.00-702-899000	WORKSHOP	1,400.00	N
			110002	030607	199-41-6239.00-750-899000	TXEIS HOSTED-ADMIN	8,575.44	N
			110002	030607	199-41-6239.01-701-899000	CERTIFICATION CO OP	550.00	N
			110002	030607	199-41-6239.02-701-899000	CAREER PORTAL	1,847.00	N
			110001	031042	199-41-6419.00-702-899000	WORKSHOP	1,400.00	N
			110002	030607	199-53-6239.64-999-899000	TIMECLOCK	2,992.50	N
			110002	031015	287-41-6239.00-701-830000	MATH/SCI FEE SVC QUARTER 1	3,750.00	N
					Totals for Check 040474		93,741.94	
040475	11-16-2017	RENAISSANCE LEARNIN	110000	4370053	289-11-6299.00-002-811000	HS SUPPLIES-GRANT	46.00	N
040476	11-16-2017	SAFE-T-LIGHTING LLC	110000	82658	199-51-6259.02-999-899000	LIGHTING	630.71	N
040477	11-16-2017	SCANTRON CORPORATI	114714	6363863	199-11-6399.00-002-830000	HS SUPPLIES	277.65	N
040478	11-16-2017	SCHOOL SPECIALTY	114391	208119465598	224-11-6399.00-801-823000	SP ED SUPPLIES-GRANT	24.04	N
			110000	208119481284	276-11-6639.03-102-830000	FURNITURE -GRANT	2,359.98	N
					Totals for Check 040478		2,384.02	
040479	11-16-2017	ARDIS SCHULTZ	110002		199-36-6299.00-999-891000	VS HEMPHILL 11/9	30.00	N
			110002		199-36-6299.00-999-891000	VS GARRISON 11/03	35.00	N
					Totals for Check 040479		65.00	
040480	11-16-2017	SCHULTZ, SCHUYLAR	110002		199-36-6299.00-999-891000	VS GARRISON 11/03	35.00	N

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
040481	11-16-2017	SCOTT SCHULTZ	110002		199-36-6299.00-999-891000	VS HEMPHILL 11/9	30.00	N
			110002		199-36-6299.00-999-891000	VS GARRISON 11/03	35.00	N
Totals for Check 040481							65.00	
040482	11-16-2017	SHERWIN-WILLIAMS	114759	35964	199-51-6319.00-999-899000	MAINTENANCE SUPPLIES	29.80	N
			114759	36046	199-51-6319.00-999-899000	MAINTENANCE SUPPLIES	20.72	N
			114759	36491	199-51-6319.00-999-899000	MAINTENANCE SUPPLIES	37.28	N
			114759	36640	199-51-6319.00-999-899000	MAINTENANCE SUPPLIES	18.19	N
			114759	37739	199-51-6319.00-999-899000	MAINTENANCE SUPPLIES	55.07	N
			114759	37655	199-51-6319.00-999-899000	MAINTENANCE SUPPLIES	62.27	N
			114759	38117	199-51-6319.00-999-899000	MAINTENANCE SUPPLIES	62.39	N
			114759	38125	199-51-6319.00-999-899000	MAINTENANCE SUPPLIES	12.45	N
			114759	40550	199-51-6319.00-999-899000	MAINTENANCE SUPPLIES	20.85	N
			114759	40535	199-51-6319.00-999-899000	MAINTENANCE SUPPLIES	20.72	N
			114759	42689	199-51-6319.00-999-899000	MAINTENANCE SUPPLIES	5.33	N
			114759	42671	199-51-6319.00-999-899000	MAINTENANCE SUPPLIES	55.50	N
Totals for Check 040482							400.57	
040483	11-16-2017	SMART CHOICE IMAGIN	114525	2459	199-41-6399.00-701-899000	ADMIN SUPPLIES	358.00	N
040484	11-16-2017	SOUTHERN MANAGEME	110000	11661328	199-51-6299.05-999-899000	JANITORIAL SVC-NOV	31,298.05	N
040485	11-16-2017	ANDERSON COUNTY M	110000		199-41-6299.00-999-899000	RING OF HONOR PLAQUES	1,112.00	N
040486	11-16-2017	SFA CENTER FOR CARE	114773		224-11-6411.00-801-823000	FALL CONF H. WOODS	58.00	N
040487	11-16-2017	STOWE LUMBER COMP	114751	621047	199-51-6319.00-999-899000	MAINTENANCE SUPPLIES	8.99	N
			114751	621102	199-51-6319.00-999-899000	MAINTENANCE SUPPLIES	21.94	N
			114751	621129	199-51-6319.00-999-899000	MAINTENANCE SUPPLIES	5.99	N
			114751	621155	199-51-6319.00-999-899000	MAINTENANCE SUPPLIES	23.54	N
			114751	621167	199-51-6319.00-999-899000	MAINTENANCE SUPPLIES	4.99	N
			114751	621216	199-51-6319.00-999-899000	MAINTENANCE SUPPLIES	63.63	N
			114751	621281	199-51-6319.00-999-899000	MAINTENANCE SUPPLIES	10.46	N
			114751	621352	199-51-6319.00-999-899000	MAINTENANCE SUPPLIES	31.06	N
			114751	621453	199-51-6319.00-999-899000	MAINTENANCE SUPPLIES	15.98	N
			114751	621478	199-51-6319.00-999-899000	MAINTENANCE SUPPLIES	15.98	N
			114751	621642	199-51-6319.00-999-899000	MAINTENANCE SUPPLIES	8.37	N
			114751	621785	199-51-6319.00-999-899000	MAINTENANCE SUPPLIES	6.27	N
			114751	621787	199-51-6319.00-999-899000	MAINTENANCE SUPPLIES	26.36	N
			114751	621903	199-51-6319.00-999-899000	MAINTENANCE SUPPLIES	12.27	N
			114751	622172	199-51-6319.00-999-899000	MAINTENANCE SUPPLIES	21.48	N
			114751	622195	199-51-6319.00-999-899000	MAINTENANCE SUPPLIES	19.58	N
			114751	622288	199-51-6319.00-999-899000	MAINTENANCE SUPPLIES	67.14	N
			114751	622335	199-51-6319.00-999-899000	MAINTENANCE SUPPLIES	2.49	N
			114751	622350	199-51-6319.00-999-899000	MAINTENANCE SUPPLIES	3.99	N
			114751	622378	199-51-6319.00-999-899000	MAINTENANCE SUPPLIES	5.99	N
			114751	622396	199-51-6319.00-999-899000	MAINTENANCE SUPPLIES	65.94	N
			114751	622398	199-51-6319.00-999-899000	MAINTENANCE SUPPLIES	12.97	N
			114751	622419	199-51-6319.00-999-899000	MAINTENANCE SUPPLIES	13.50	N

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			114751	622438	199-51-6319.00-999-899000	MAINTENANCE SUPPLIES	10.35	N
			114751	622450	199-51-6319.00-999-899000	MAINTENANCE SUPPLIES	14.97	N
			114751	622462	199-51-6319.00-999-899000	MAINTENANCE SUPPLIES	9.99	N
				621539	199-51-6319.00-999-899000	CREDIT	-13.49	N
						Totals for Check 040487	490.73	
040488	11-16-2017	SUBWAY CROCKETT	110000	251168	199-36-6412.25-999-891000	BAND MEALS 11/10 GAME	379.50	N
040489	11-16-2017	TASB, INC.	110002	536835	199-41-6299.00-702-899000	LOCALIZED UPDATE	1,768.06	N
			110001	534441	199-41-6499.01-750-899000	ANNUAL MEMBERSHIP 17-18	2,674.85	N
			110001	535356	199-41-6499.01-750-899000	LEGAL ASST FUND DUES	200.00	N
						Totals for Check 040489	4,642.91	
040490	11-16-2017	TASSP	114790	18484	199-23-6399.00-002-899000	MEMBERSHIP-REVELS	225.00	N
040491	11-16-2017	TEXAS DOCUMENT SOL	110001	478142	199-11-6269.00-002-811000	HS WRK RM MAINT 10/09-11/8	195.83	N
			110001	478142	199-11-6269.00-041-811000	JH WRK RM 10/9-11/8	195.84	N
			110001	475983	199-11-6269.00-105-811000	ECH WRK RM1 10/20-11/19	108.00	N
			110001	478142	199-11-6269.01-102-811000	ELEM SP SVC MAINT 10/9-11/8	195.83	N
			110001	475983	199-11-6269.02-002-811000	AG MAINT COPIER 10/20-11/19	108.00	N
			110001	475983	199-21-6269.00-801-899000	SP ED MAINT COPIER 10/20-11/19	108.00	N
			110001	475983	199-23-6269.00-002-899000	HS MAINT COPIER 10/20-11/19	108.00	N
			110001	475983	199-23-6269.00-105-899000	ECH MAINT COPIER 10/20-11/19	108.00	N
			110001	475983	199-41-6269.00-701-899000	SUPT MAINT COPIER 10/20-11/19	108.00	N
			110001	475983	199-41-6269.00-750-899000	ADMIN MAINT COPIER 10/20-11/19	108.00	N
						Totals for Check 040491	1,343.50	
040492	11-16-2017	TEXAS EDUCATION THE	114745	17603	199-36-6399.02-002-891000	REGISTRATION-J. JWALKER	120.00	N
			114745	15187	199-36-6399.02-002-891000	RENEWAL-J. WALKER	50.00	N
						Totals for Check 040492	170.00	
040493	11-16-2017	ADAMS BOOK COMPAN	114702	0104382-IN	289-11-6399.02-002-811000	HS SUPPLIES-GRANT	2,283.16	N
040494	11-16-2017	TEXAS RURAL EDU ASS	110000	1718MBSHP	199-41-6499.00-701-899000	17-18 MEMBERSHIP	500.00	N
040495	11-16-2017	THE BANDWAGON MUSI	114373	0021001	199-36-6399.25-999-891000	BAND INSTRUMENTS	9,960.00	N
040496	11-16-2017	TRACTOR SUPPLY CRE	114701	2005864991	199-51-6319.00-999-899000	MAINTENANCE SUPPLIES	54.97	N
			114625	200562451	199-51-6319.00-999-899000	MAINTENANCE SUPPLIES	68.97	N
			114533	200564713	199-51-6319.00-999-899000	MAINTENANCE SUPPLIES	489.97	N
					199-51-6319.00-999-899000	CREDIT	-54.98	N
						Totals for Check 040496	558.93	
040497	11-16-2017	VANTAGE LEARNING	114400	20471	211-11-6299.00-002-830000	ACCESS RENEWAL-GRANT	4,800.00	N
			114712	20569	211-11-6299.00-002-830000	ACCESS RENEWAL (10) GRANT	185.00	N
						Totals for Check 040497	4,985.00	
040498	11-16-2017	VERIZON BUSINESS	110000	4681710	199-51-6259.01-999-899000	LONG DISTANCE	550.42	N
040499	11-16-2017	VISUAL TECHNIQUES, IN	114705	37453	211-11-6399.00-002-830000	HS SUPPLIES-GRANT	238.00	N
040500	11-16-2017	WEAVER AND TIDWELL	110000	10346115	199-41-6212.00-750-899000	ANNUAL AUDIT FOR 16-17	8,500.00	N
040501	11-16-2017	WELLS FARGO VENDOR	110002	67643215	199-11-6269.00-002-811000	HS WRK RM LEASE 11/3-12/2	231.02	N
			110002	67634133	199-11-6269.00-004-811000	PINEYWOODS LEASE 11/1-11/30	183.01	N
			110002	67667676	199-11-6269.00-004-811000	PINEYWOODS FAX LEASE 11/7-12	14.50	N

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			110002	67643215	199-11-6269.00-041-811000	JH WRK RM LEASE 11/3-12/2	231.02	N
			110002	67634133	199-11-6269.00-102-811000	ELEM WRK RM LEASE 11/1-11/30	206.99	N
			110002	67667676	199-11-6269.00-105-811000	ECH WRK RM LEASE 11/7-12/6	206.99	N
			110002	67634133	199-11-6269.01-002-811000	HS SP ED LEASE 11/1-11/30	76.21	N
			110002	67643215	199-11-6269.01-102-811000	ELEM SP SVCS LEASE 11/3-12/2	76.22	N
			110002	67667676	199-11-6269.02-002-811000	AG LEASE 11/7-12/6	239.74	N
			110002	67667676	199-21-6269.00-801-899000	SP SVCS LEASE 11/7-12/6	204.96	N
			110002	67667676	199-23-6269.00-002-899000	HS LEASE 11/7-12/6	221.49	N
			110002	67634133	199-23-6269.00-041-899000	JH LEASE 11/1-11/30	206.99	N
			110002	67667676	199-23-6269.00-041-899000	JH OFF LEASE 11/7-12/6	14.50	N
			110002	67634133	199-23-6269.00-102-899000	ELEM OFF LEASE 11/1-11/30	231.02	N
			110002	67634133	199-23-6269.00-102-899000	ELEM WRK RM2 LEASE 11/1-11/3	231.02	N
			110002	67667676	199-23-6269.00-102-899000	ELEM FAX LEASE 11/7-12/6	14.50	N
			110002	67667676	199-23-6269.00-105-899000	ECH LEASE 11/7-12/6	197.51	N
			110002	67667676	199-41-6269.00-701-899000	SUPT OFF LEASE 11/7-12/6	102.52	N
			110002	67667676	199-41-6269.00-750-899000	ADMIN LEASE 11/7-12/6	277.66	N
Totals for Check 040501							3,167.87	
040502	11-16-2017	HABLINSKI INVESTMENT	110000		199-36-6412.00-999-891000	MEALS-CROSS COUNTRY 9/27	76.04	N
			110000		199-36-6412.00-999-891000	MEALS-CROSS COUNTRY 10/11	191.32	N
			110002		199-36-6412.00-999-891000	GIRLS BB MEALS 11/11	64.14	N
			110001		199-36-6412.00-999-891000	MEALS-FOOTBALL10/27	298.30	N
Totals for Check 040502							629.80	
040503	11-16-2017	G.V.C.S. INC	110000		199-36-6412.00-999-891000	MEALS-FOOTBALL 11/10	259.54	N
040504	11-16-2017	WINDSTREAM	110000	DD 11/16/17	199-51-6259.01-999-899000	ECH FAX	55.02	N
			110001	DD 11/27	199-51-6259.01-999-899000	ADMIN	565.43	N
			110001	DD 11/27	199-51-6259.01-999-899000	HS	424.53	N
			110001	DD 11/27	199-51-6259.01-999-899000	PINEYWOODS	54.18	N
			110001	DD 11/27	199-51-6259.01-999-899000	SUPT	53.18	N
Totals for Check 040504							1,152.34	
040505	11-16-2017	YOUNGS WELDING SER	114639	011461	199-34-6249.00-999-899000	TRANSPORTATION REPAIRS	42.50	N
Total For Computer Written Checks							479,740.93	
Total Checks							479,740.93	

End of Report