

CHECK REGISTER OCTOBER 2019

CHECK NUMBER	CHECK DATE	VENDOR	DESCRIPTION
CAPITAL PROJECTS			
13624	20191003	A & A BUILDING SPECIALTIES, INC	FLUSHBOLTS
13625	20191003	A T & T - IMS	NEW IMS LINE
13626	20191003	BRADY ENVIRONMENTAL	ASBESTOS ABATEMT-OLD BD HALL
13627	20191003	CAREFREE JANITORIAL SERVICES	CUSTODIAL supplies
13628	20191003	COLLINS EQUIPMENT SERVICES	monthly dumpster rental
13629	20191003	ELLIOTT ELECTRIC SUPPLY,	MTNC SUPPLIES FOR SEPT
13630	20191003	FAMILY LIGHTING	replace bulbs
13631	20191003	CARL HARRIS	JH VOLLEYBALL
13632	20191003	IT SAVVY	COMPUTERS FOR CHS CAFE, A4, BK
13633	20191003	LEA PARK & PLAY, INC.	playground equip replacement
13634	20191003	MCADAMS PROPANE CO	PROPANE REFILL FOR FORKLIFT
13635	20191003	MYERS ENTERPRISES	monthly cart serv-ANNUAL FEE
13636	20191003	RENAISSANCE LEARNING	SITE RENEWAL, ADD-ON - CP
13637	20191003	SHI GOVERNMENT SOLUTIONS	SOFTWARE LICENSE - PO 183039
13638	20191003	TEL/LOGIC INC	CONSULT-PO 180813-RPLCMT CK
13639	20191003	UNITED RENTALS	SCISSOR LIFT RENTAL
13640	20191003	UNLIMITED CABINETS & DOORS	1/2 COST-BRDROOM CABS
13644	20191010	ACE HARDWARE OF EAST TEXAS	MONTHLY SUPPLIES
13645	20191010	ALLIED 100 LLC	QUICKCLOT GAUZE
13646	20191010	APPLE INC. EDUCATION	apple tvs for district use
13647	20191010	BARSCO	PARTS
13647	20191010	BARSCO	PARTS
13648	20191010	CARTHAGE FURNITURE CO	WASHRS/DRYRS-CHS CLOZ CLOSET
13649	20191010	CARTHAGE HARDWARE, LLC	MONTHLY MTNC SUPPLIES
13650	20191010	CDW GOVERNMENT, INC	BATTERY REPLACEMENT/NOTEBK
13651	20191010	FIDELITY COMMUNICATIONS	DARK FIBER LEASE
13652	20191010	FIDELITY COMMUNICATIONS	STUDENT NETWORK
13653	20191010	FIRMIN'S OFFICE CITY	printer cartridge replacement
13654	20191010	DAVID FITTS	BANK RUN
13655	20191010	CARL HARRIS	JV/9TH FB - PLEASANT GROVE
13655	20191010	CARL HARRIS	VOLLEYBALL
13656	20191010	IT SAVVY	TECHNOLOGY SUPPLIES
13657	20191010	DANIEL JONES	JV/9TH FB - PLEASANT GROVE
13657	20191010	DANIEL JONES	VARs FB @ PLEASANT GROVE
13658	20191010	BRACK LAGRONE	VARs FB @ PLEASANT GROVE
13659	20191010	LEA PARK & PLAY, INC.	replacing playground equipment
13660	20191010	JESUS MARTINEZ	JV/9TH FB - PLEASANT GROVE
13661	20191010	MIKE'S POOL SERVICE	monthly pool svc.
13662	20191010	COREY MIMS	BANK RUN
13663	20191010	BRYAN MURFF	JV/9TH FB - PLEASANT GROVE
13664	20191010	JEFF O'NEAL	ACOUSTIC SOUND BOARD CJH BAND
13665	20191010	QUILL CORP	REPLACE DIST WALL CLOCKS
13666	20191010	REGION VII ESC	FIREWALL AUTHEN CERTIFICATE
13667	20191010	SANFORD & SONS, INC	RYE GRASS & CHEM / JH FB FIELD
13667	20191010	SANFORD & SONS, INC	RYE GRASS & CHEM / JH FB FIELD
13668	20191010	TRANE SUPPLY - SHREVEPORT	motor
13669	20191010	UT HEALTH EAST TEXAS EMS	monthly tower fee
13670	20191010	JOHNNY VILLASENOR	JV/9TH FB - PLEASANT GROVE
13671	20191010	WESTERN ENVIRONMENTAL SERVICE	TILE ABATEMENT @ CHS BAND HALL
13672	20191010	AARON WHIDDON	BANK RUN
13672	20191010	AARON WHIDDON	JV/9TH FB - PLEASANT GROVE
13672	20191010	AARON WHIDDON	BANK RUN
13675	20191017	AMERICAN FILTER SERVICE	FILTER REPLACEMENT - BK
13676	20191017	CAIN HARDWARE	MONTHLY MTNC SUPPLIES
13677	20191017	BRANDON CEVIK	JV/9TH FB - VAN

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13678	20191017	CHEM SERV	CUSTODIAL supplies
13679	20191017	CINTAS CORPORATION	UNIFORMS, SUPPLIES-SEPT-5 WKS
13680	20191017	FAMILY LIGHTING	L.E.D. LIGHTING FOR ADMIN
13680	20191017	FAMILY LIGHTING	REPLACEMENT L.E.D. BULBS
13681	20191017	DAVID FITTS	JV/9TH FB - VAN
13681	20191017	DAVID FITTS	VOLLEYBALL
13682	20191017	JASON GRADBERG	JV/9TH FB - VAN
13683	20191017	CARL HARRIS	JV/9TH FB - VAN
13684	20191017	IT SAVVY	SMART TV'S FOR TRANS-PO 182985
13684	20191017	IT SAVVY	REPLACEMENT TV - PO 182985
13684	20191017	IT SAVVY	CREDIT FOR REFUSED TV
13685	20191017	JEK AUTOMOTIVE SUPPLY, INC	MTNC SUPPLIES
13685	20191017	JEK AUTOMOTIVE SUPPLY, INC	MTNC SUPPLIES
13685	20191017	JEK AUTOMOTIVE SUPPLY, INC	MTNC SUPPLIES
13686	20191017	JOHNSTONE SUPPLY	ICE MACHINE PUMP
13687	20191017	DANIEL JONES	JV/9TH FB - VAN
13688	20191017	COREY MIMS	JV/9TH FB - VAN
13689	20191017	MARK MUTINA	BANK RUN
13690	20191017	NETWORKS & MORE! INC	TECH/MTNC TICKET PROGRAM
13691	20191017	MITCH NORTON	VARS FB vs PLEASANT GROVE
13691	20191017	MITCH NORTON	VARS FB vs VAN
13692	20191017	RED BALL OXYGEN CO	CYLINDER, CART, N REFILL, ETC
13693	20191017	SHI GOVERNMENT SOLUTIONS	TECH SUPPLIES - PO 182958
13693	20191017	SHI GOVERNMENT SOLUTIONS	TECH SUPPLIES - PO 182958
13693	20191017	SHI GOVERNMENT SOLUTIONS	TECH SUPPLIES - PO 182958
13694	20191017	STANFORD FLOORING COMPANY	SCREEN, RECOAT GYM FLOORS (4)
13694	20191017	STANFORD FLOORING COMPANY	REPAIR DMG @ HS AUX GYM
13695	20191017	WHITAKER PLUMBING	GARBAGE DISPOSAL REPAIR
13696	20191024	FIRMIN'S OFFICE CITY	CONFERENCE TABLE - CHS
13696	20191024	FIRMIN'S OFFICE CITY	CHAIR FOR MV IN ATHLETICS
13697	20191024	A & A BUILDING SPECIALTIES, INC	CORMAX KEYS
13698	20191024	APPLE INC. EDUCATION	PCSSA - IPAD AIR
13698	20191024	APPLE INC. EDUCATION	PCSSA - SMART KEYBOARD
13699	20191024	BARSCO	REPLACEMENT PARTS
13700	20191024	C & M TREE & LAWN SERVICE	TREES CUT DOWN AND GRIND UP
13701	20191024	CDW GOVERNMENT, INC	CHRM BK WH GLOVE SVC-PO 182957
13701	20191024	CDW GOVERNMENT, INC	TONER FOR CAFETERIAS
13701	20191024	CDW GOVERNMENT, INC	CHROMEBOOK FOR J. WINK
13701	20191024	CDW GOVERNMENT, INC	CHROMEBOOK FOR J. WINK
13701	20191024	CDW GOVERNMENT, INC	CHROMEBOOK FOR J. WINK
13701	20191024	CDW GOVERNMENT, INC	WIRELESS MOUSE
13701	20191024	CDW GOVERNMENT, INC	replace flat bead scanner-CHS
13702	20191024	BRANDON CEVIK	VARS FB vs CHAPEL HILL
13703	20191024	CHRIS DICKERSON	VARS FB vs CHAPEL HILL
13704	20191024	FIRMIN'S OFFICE CITY	desk organizer for Admin
13705	20191024	DAVID FITTS	VARS FB vs CHAPEL HILL
13705	20191024	DAVID FITTS	HOMECOMING DANCE
13705	20191024	DAVID FITTS	BOARD MEETING
13705	20191024	DAVID FITTS	BANK RUN
13706	20191024	JASON GRADBERG	VARS FB vs CHAPEL HILL
13707	20191024	CARL HARRIS	7/8TH FB vs CHAPEL HILL
13708	20191024	J & L TECHNOLOGY GROUP	REPLC MPB CAMERAS-PO 182954
13708	20191024	J & L TECHNOLOGY GROUP	CAMERAS@BK & JH - PO 182953
13708	20191024	J & L TECHNOLOGY GROUP	NEW OUTDOOR CAMERA-PO 182784
13709	20191024	DANIEL JONES	VARS FB vs CHAPEL HILL
13710	20191024	BRACK LAGRONE	VARS FB vs CHAPEL HILL
13711	20191024	JESUS MARTINEZ	7/8TH FB vs CHAPEL HILL
13712	20191024	DESMOND MCDANIEL	7/8TH FB vs CHAPEL HILL
13712	20191024	DESMOND MCDANIEL	VARS FB vs CHAPEL HILL

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13713	20191024	COREY MIMS	VARS FB vs CHAPEL HILL
13714	20191024	MARK MUTINA	7/8TH FB vs CHAPEL HILL
13715	20191024	RAPTOR TECHNOLOGIES, INC	RAPTOR RENEWAL FEE
13716	20191024	TOP LINE RENTAL	REPAIR TO SCOREBOARD
13717	20191024	JOHNNY VILLASENOR	7/8TH FB vs CHAPEL HILL
13717	20191024	JOHNNY VILLASENOR	VOLLEYBALL
13718	20191024	GARRETT WELCH	STADIUM CLEANUP-CHAPEL HILL
13719	20191024	AARON WHIDDON	7/8TH FB vs CHAPEL HILL
13719	20191024	AARON WHIDDON	BANK RUN
13722	20191031	A & A BUILDING SPECIALTIES, INC	KEYS FOR CJHS
13723	20191031	BARSCO	REPLACEMENT PART ICE MACHINE
13724	20191031	C & M TREE & LAWN SERVICE	TREE CUT / GRIND @ BK (4)
13725	20191031	CDW GOVERNMENT, INC	CABLE - PO 182932
13725	20191031	CDW GOVERNMENT, INC	ADOBE CLOUD - PO 182941
13725	20191031	CDW GOVERNMENT, INC	CHROMEBOOKS - PO 183040
13725	20191031	CDW GOVERNMENT, INC	CHROMEBOOKS - PO 183040
13726	20191031	CDW GOVERNMENT, INC	REPLACMENT REMOTE CONTROL
13727	20191031	BRANDON CEVIK	9TH/JV FB vs PALESTINE
13728	20191031	CLIMATEC, LLC	REMOTE SUPPORT TECHNICIAN
13729	20191031	FIRE AND SAFETY EQUIPMENT	2019 annual check@ bus barn
13730	20191031	DAVID FITTS	9TH/JV FB vs PALESTINE
13731	20191031	JASON GRADBERG	9TH/JV FB vs PALESTINE
13732	20191031	HAL'S AC & ELECTRICAL	CEILING RECPTCLES OLD BD HALL
13732	20191031	HAL'S AC & ELECTRICAL	REPAIR LIGHTS IN MPB/SVC CALL
13732	20191031	HAL'S AC & ELECTRICAL	REPAIR LIGHTS IN MPB
13733	20191031	CARL HARRIS	9TH/JV FB vs PALESTINE
13734	20191031	HERITAGE FOOD SERVICE GROUP	PARTS FOR MILK COOLER
13735	20191031	LOCKDOWNMAGNET.COM	ADDITIONAL LOCKDOWN MAGNETS
13736	20191031	LONGHORN BUS SALES	THREE 2020 BUSES-PO 182810
13737	20191031	MARK'S PLUMBING PARTS	PLUMBING SUPPLIES
13737	20191031	MARK'S PLUMBING PARTS	PLUMBING SUPPLIES
13737	20191031	MARK'S PLUMBING PARTS	PLUMBING SUPPLIES
13738	20191031	MCADAMS PROPANE CO	PROPANE REFILL FOR FORK LIFT
13739	20191031	COREY MIMS	9TH/JV FB vs PALESTINE
13740	20191031	BRYAN MURFF	9TH/JV FB vs PALESTINE
13741	20191031	MARK MUTINA	BANK RUN
13742	20191031	NOBLE ELEVATOR INSPECTION, LLC	ELEVATOR INSPECTION @ PAC
13743	20191031	MITCH NORTON	VARS FB vs PALESTINE
13744	20191031	PRO SIGNS	HANDICAP PARKING SIGNS
13745	20191031	RED BALL OXYGEN CO	BOTTLE RENTALS
13745	20191031	RED BALL OXYGEN CO	VICTOR CUTSKILL
13746	20191031	STORER EQUIPMENT COMPANY, LTD.	REPLACEMENT PARTS
13747	20191031	TEXAS DEPT OF LICENSING & REG.	PAC ELEVATR INSPECTION REPORT
13748	20191031	THYSSENKRUPP ELEVATOR CORP	OVERTIME STDM ELEVATOR REPAIR
13749	20191031	TRANE SUPPLY - SHREVEPORT	REPLACEMENT PARTS
13750	20191031	UNIVERSAL TIME EQUIPMENT CO	FIRE ALARM/INTERCOM @CHS
13750	20191031	UNIVERSAL TIME EQUIPMENT CO	FIRE PANEL REPAIRS @ CHS AUD
13751	20191031	UNLIMITED CABINETS & DOORS	DOORS/ FACEPLATES @ ADMIN
13752	20191031	WHITAKER PLUMBING	replace garbage disposal @ BK
13753	20191031	WHOLESALE BLINDS & SHUTTERS	BLINDS FOR BOARDROOM
ACTIVITY FUNDS			
60597	20191003	BROOKSHIRE BROS	SUPPLIES - TRANS
60598	20191003	CARTHAGE HIGH SCHOOL/	20% Sales Aug.-Sept. 22, 2019
60599	20191003	CLARINDA COLLINS	REIMBURSEMENT - SUPPLIES
60600	20191003	DEBBIE'S BEST WATER STORE	Water for staff
60600	20191003	DEBBIE'S BEST WATER STORE	Water for staff
60600	20191003	DEBBIE'S BEST WATER STORE	Water for staff
60600	20191003	DEBBIE'S BEST WATER STORE	Water for staff

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60601	20191003	JEFF PARSLEY PLANT FARM	Prom Fundraiser
60602	20191003	ROLLING RHINO	STUDENT REWARD TRIP
60603	20191003	S & R CUSTOM CONCEPTS/	UIL SHIRTS
60603	20191003	S & R CUSTOM CONCEPTS/	SCHOOL SHIRTS
60604	20191003	SEW MUCH BLING	choir shirts
60605	20191003	SCOTT M SURRATT	FOOTBALL BANDS
60605	20191003	SCOTT M SURRATT	STAFF BREAKFAST SET-UP
60606	20191003	TEXAS IRON AND STEEL CO INC	WELDING SUPPLIES
60607	20191003	MAMIE VANOVER	STAFF BRKFST SET-UP/CLEAN-UP
60608	20191003	THE VIOLET SHOP	SYMPATHY GIFT
60609	20191003	WHATABURGER #937	STAFF MEAL
60612	20191010	ALL FOR KIDZ	NED YO-YO SALES
60613	20191010	CARD MY YARD	OPEN HOUSE DISPLAY
60614	20191010	CARTHAGE FLOWER SHOP	STAFF FAMILY SYMPATHY
60614	20191010	CARTHAGE FLOWER SHOP	STAFF FAMILY SYMPATHY
60615	20191010	CITY OF CARTHAGE	STAFF CHRISTMAS PARTY
60616	20191010	COMPLETE PRINTING & PUBLISHING	FALL SPORT POSTER
60617	20191010	DEBBIE'S BEST WATER STORE	WATER DELIVERY
60618	20191010	DEBBIE'S BEST WATER STORE	REFILLS
60619	20191010	TAMMIE EVANS	Reimbursement
60619	20191010	TAMMIE EVANS	Reimbursement
60619	20191010	TAMMIE EVANS	Reimbursement
60620	20191010	FIRST UNITED METHODIST CHURCH	PUMPKINS FOR ALL PRE-K
60621	20191010	GANDY INK	STUDENT T-SHIRTS
60621	20191010	GANDY INK	STUDENT T-SHIRTS
60622	20191010	GRAPHIC ALLEY DESIGNS	FALL SHOW SHIRTS
60623	20191010	H.E.B.	SUPPLIES - LP 24995
60623	20191010	H.E.B.	SUPPLIES - LP 24995
60624	20191010	DON HAYES	STAFF XMAS PARTY ENTERTAINER
60625	20191010	BRANDY KAHLER	WINDOW PAINTING
60626	20191010	PRO SIGNS	STAR STUDENT SIGNS
60627	20191010	R.I.P. CLUB	MEMBERSHIPS
60628	20191010	CHARLOTTE SOAPE	Reimb - CUSTODIAN GIFT CARDS
60629	20191010	TEXAS GIRLS COACHES ASSN	MEMBERSHIP
60630	20191010	TMEA	FUTURE MUSIC ED DUES
60631	20191010	JASON WHATLEY	TGCA MEMBERSHIP
60632	20191017	ACE HARDWARE OF EAST TEXAS	POPCORN & OIL
60633	20191017	BROOKSHIRE BROS	HALL OF FAME RECEPTION
60634	20191017	KATHY BROWN	STAFF XMAS CARD
60635	20191017	THE BULLDAWG STOP	WATER - PARKING LOT CREW
60636	20191017	COMMUNITY COFFEE COMPANY,L.L.C.	WATER COOLER, SUPPLIES
60637	20191017	COMMUNITY COFFEE COMPANY,L.L.C.	COFFEE SERVICE
60638	20191017	DEBBIE'S BEST WATER STORE	WATER, COOLER RENTAL
60639	20191017	GANDY INK	PINK OUT TEES
60640	20191017	MICHAEL JOHNSON	MEMBERSHIP - REIMB
60641	20191017	MUSIC MOUNTAIN WATER	Guests & Faculty Year of Water
60642	20191017	MUSIC MOUNTAIN WATER	WATER FOR STUDENT MEDS
60643	20191017	JULIE PATTERSON	JV/9TH FB vs PLEASANT GROVE
60643	20191017	JULIE PATTERSON	7/8TH FB vs VAN
60644	20191017	THE POPCORN PLACE	BEREAVEMENT PLANTS, EASEL
60645	20191017	KILEY SCHUMACHER	ED FDN DINNER COSTUMES
60646	20191017	CHARLOTTE SOAPE	REIMB GRAD COMM LUNCH
60647	20191017	SONIC DRIVE-IN OF CARTHAGE	STAFF ATTENDANCE AWARD
60648	20191017	SCOTT M SURRATT	CHALK TALKS - OCT (2)
60648	20191017	SCOTT M SURRATT	CHALK TALKS - SEPT (2)
60649	20191017	MAMIE VANOVER	CHALK TALK WORK - SEPT
60650	20191017	XLR8 FUNDRAISING	DISCOUNT CARDS
60654	20191024	BALFOUR / TAYLOR YEARBOOKS	2019 yearbook
60655	20191024	TINSLEY CHASTAIN	VARS FB vs CHAPEL HILL

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60656	20191024	COMMUNITY COFFEE COMPANY,L.L.C.	COFFEE, SUPPLIES
60657	20191024	COUNTRY MUSIC HAYRIDE	STUDENT REWARDS (MOVIE)
60658	20191024	TAMMIE EVANS	Reimbursement
60658	20191024	TAMMIE EVANS	Reimb-DALLAS FIELD TRIP
60659	20191024	ABIGAIL FUNDERBURK	VARs FB vs CHAPEL HILL
60660	20191024	RHETT GOLDMAN	VARs FB vs CHAPEL HILL
60661	20191024	KIM GRIFFITH	CHANGE FOR BOOK FAIR
60662	20191024	ETHAN HART	VARs FB vs CHAPEL HILL
60663	20191024	KONA ICE OF LONGVIEW	SNO CONES FOR STUDENTS
60664	20191024	ORIENTAL TRADING COMPANY, INC	FALL ACTIVITIES FOR 3 EE CLASS
60665	20191024	PANOLA COUNTY CANCER COALITION	DONATION
60666	20191024	JULIE PATTERSON	7/8TH FB vs CHAPEL HILL
60666	20191024	JULIE PATTERSON	VARs FB vs CHAPEL HILL
60667	20191024	THE POPCORN PLACE	FUNERAL PLANT-MCLAUGHLIN
60668	20191024	POSTMASTER	STAMPS
60669	20191024	TEXAS GIRLS COACHES ASSN	MEMBERSHIP-LAUREN GARVIE
60670	20191024	ALYSSA WELK	VARs FB vs CHAPEL HILL
60671	20191024	WEST MUSIC	RECORDERS
60672	20191024	JESSICA WEST	VARs FB vs CHAPEL HILL
60676	20191031	CARD MY YARD	RED RIBBON WK & HALLOWEEN
60677	20191031	DEBBIE'S BEST WATER STORE	COOLER RENTAL, REFILLS
60678	20191031	DEBBIE'S BEST WATER STORE	WATER DELIVERY
60679	20191031	FAMILY, CAREER & COMMUNITY	FCCLA MEMBER DUES
60679	20191031	FAMILY, CAREER & COMMUNITY	FCCLA ADVISER DUES
60680	20191031	FRESH COUNTRY FUND RAISING	TSA meat sales
60681	20191031	FRESH COUNTRY FUND RAISING	Fundraising
60682	20191031	FRESH COUNTRY FUND RAISING	COOKIE DOUGH
60683	20191031	HERFF JONES	2020 LPB DEPOSIT
60684	20191031	HOBBY LOBBY	PURCHASE CARD FOR SUPPLIES
60685	20191031	NATIONAL FFA ORGANIZATION	FFA JACKETS, SCARVES, TIES
60686	20191031	NDESIGNS SCREEN PRINTING	LIBBY TSHIRTS
60687	20191031	JULIE PATTERSON	9TH/JV FB vs PALESTINE
60688	20191031	KILEY SCHUMACHER	TRANS APPREC, ADMN MEETING
60689	20191031	SULLIVAN SUPPLY SOUTH, INC	Show Supplies
60690	20191031	SCOTT M SURRATT	CHALK TALKS
60691	20191031	MAMIE VANOVER	CHALK TALK SET-UP/CLEAN-UP
60692	20191031	WEST RUSK HIGH SCHOOL	FCCLA W/S FOR STUDENTS
60693	20191031	TAMMIE EVANS	Reimbursement
60693	20191031	TAMMIE EVANS	Reimbursement
60694	20191031	SHANNON ROYCE	SIGNS FOR THE SENIORS
FINANCIAL CLEARING			
234833	20191002	SHELICE REYES	INCORRECT AMT
234833	20191002	SHELICE REYES	INCORRECT AMT
234848	20191002	SHELICE REYES	SCIENCE SUPPLIES-PO 190234
234848	20191002	SHELICE REYES	CREW SUPPLIES - PO 190246
234849	20191003	AMBER CHEATWOOD	CJHS Cheer meal money
234850	20191003	AMBER CHEATWOOD	CJHS CHEER MEAL MONEY
234851	20191003	TINA MARION	JV Meals Gilmer game/REIMB
234852	20191003	TINA MARION	Varsity Meals-PLEASANT GROVE
234853	20191003	TINA MARION	Varsity Meals - Van
234854	20191003	TINA MARION	JV Meals - CHAPEL HILL
234855	20191003	TINA MARION	Varsity meal Money Oct.. 25
234856	20191003	TINA MARION	JV Meal Money Oct. 31
234857	20191003	ANGELA RITTENBERRY	Belles Meals-PLEASANT GROVE
234858	20191003	ANGELA RITTENBERRY	Belles Meal Money VAN game
234859	20191003	A T & T	SEPT/OCT SERVICE
234860	20191003	CARTHAGE OFFICE SUPPLY	MAILING LABELS
234860	20191003	CARTHAGE OFFICE SUPPLY	DRY ERASE BOARDS

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234861	20191003	CDW GOVERNMENT, INC	MOUSE FOR CHROMEBOOKS
234862	20191003	CHICKEN EXPRESS	CC TEAM MEALS
234862	20191003	CHICKEN EXPRESS	VB TEAM MEALS
234863	20191003	CHICKEN EXPRESS GILMER	VOLLEYBALL TEAM MEAL
234864	20191003	CHIRENO HIGH SCHOOL	UIL DEBATE
234865	20191003	CITY OF CARTHAGE-WATER/SEWER	AUG/SEPT SERVICE
234866	20191003	COURTYARD BY MARRIOTT	TSA TRAINING - J PATTERSON
234867	20191003	CRACKER BARREL #375	FOOTBALL PRE GAME MEAL
234868	20191003	DEMCO, INC	BOOK REPAIR, PROCESSING
234868	20191003	DEMCO, INC	BOOK PROCESSING- LIBBY LRC
234869	20191003	EICHELBAUM WARDELL	GENERAL LEGAL-AUG/SEPT
234870	20191003	TAMMIE EVANS	MEALS-TEACHER OF YR TRIP
234871	20191003	WENDY R FEHNER	OT Services for Sept
234871	20191003	WENDY R FEHNER	OT Services for Sept
234871	20191003	WENDY R FEHNER	OT Services for Sept
234872	20191003	FIRMIN'S OFFICE CITY	SUPPLIES
234873	20191003	KIM FUNDERBURK	UIL DEBATE-CHIRENO
234873	20191003	KIM FUNDERBURK	UIL DEBATE-CHIRENO
234874	20191003	PATRICIA HADLEY	PT services for Sept 2019
234874	20191003	PATRICIA HADLEY	PT services for Sept 2019
234874	20191003	PATRICIA HADLEY	PT services for Sept 2019
234875	20191003	LAURA HALL	Reimbursement
234876	20191003	HOBBY LOBBY	Supplies
234877	20191003	ISTATION	EARLY READING - LP 24985
234878	20191003	BONNIE KENDERDINE	OTA Services for Sept 2019
234878	20191003	BONNIE KENDERDINE	OTA Services for Sept 2019
234878	20191003	BONNIE KENDERDINE	OTA Services for Sept 2019
234879	20191003	DEBBIE LAGRONE	DRA TESTING - 1ST GRADE
234880	20191003	MATHESON TRI-GAS INC	Shop Supplies
234881	20191003	AMANDA MYERS	MAKE & TAKE WORKSHOP
234881	20191003	AMANDA MYERS	6TH GRADE SCIENCE SUPPLIES
234882	20191003	NAMMB	entry fees-PRE-UIL, ST MARCH
234882	20191003	NAMMB	entry fees-PRE-UIL, ST MARCH
234883	20191003	JULIE PATTERSON	TSA TRAINING - HOUSTON
234884	20191003	PETROLEUM TRADERS CORP	DIESEL PURCHASE
234884	20191003	PETROLEUM TRADERS CORP	GASOLINE PURCHASE
234885	20191003	THE PRINT SHOP	STUDENT FOLDERS-LP25000
234886	20191003	QUILL CORP	INTEROFFICE ENV - LP 24993
234887	20191003	R.I.P. CLUB	TEAM MEAL
234887	20191003	R.I.P. CLUB	TEAM MEAL
234888	20191003	RABO BUSINESS FORMS, INC	FC CHECKS, SEC ENV - LP 24988
234889	20191003	REALLY GOOD STUFF	SUPPLIES
234890	20191003	REGION VII ESC	Recert James Watson
234890	20191003	REGION VII ESC	LEGISLATIVE - J WINK-LP 24994
234890	20191003	REGION VII ESC	ACCTABLT-Y-WINK, KOCH, PORTER
234890	20191003	REGION VII ESC	ACCTABLT-Y-HARRIS, STACY
234891	20191003	SHELICE REYES	CHS Crew Meal Money-VAN
234892	20191003	SHELICE REYES	CHS Crew Meals - PALESTINE
234893	20191003	RICHLAND HIGH SCHOOL BAND	entry fees
234894	20191003	KELLI RODRIGUEZ	Bilingual diagnostic Service
234894	20191003	KELLI RODRIGUEZ	Bilingual diagnostic Service
234894	20191003	KELLI RODRIGUEZ	Bilingual diagnostic Service
234895	20191003	RUSK COUNTY ELECTRIC COOPERATIVE	AUG/SEPT SERVICE-AG FARM
234896	20191003	SCHOLASTIC MAGAZINES	SCOPE MAGAZINES
234896	20191003	SCHOLASTIC MAGAZINES	SCOPE MAGAZINE-PO 183002
234897	20191003	SCHOOL SPECIALTY SUPPLY	permit books for attendance
234898	20191003	SCIENCE TEACHERS ASSN OF TEXAS	CAST CONF - BK TEACHERS
234898	20191003	SCIENCE TEACHERS ASSN OF TEXAS	CAST CONF - BK TEACHERS
234899	20191003	SOUTHWESTERN ELECTRIC POWER CO	AUG/SEPT SERVICE

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234900	20191003	SPIRIT MONKEY	SPIRIT TAGS
234901	20191003	SPORT SCOPE INC	EQUIPMENT
234902	20191003	SUBWAY #6544	OFFICIALS MEAL-9.13.2019
234902	20191003	SUBWAY #6544	TENNIS TEAM MEAL - 9.17.2019
234903	20191003	THE T SHIRT PLACE	CHS Crew t-shirts
234904	20191003	TEAM LASER DESIGN	PLAQUES FOR HALL OF HONOR
234905	20191003	TEXAS DEPARTMENT OF PUBLIC SAFETY	CRIMINAL HISTORIES - JULY
234906	20191003	TEXAS IRON AND STEEL CO INC	Supplies
234907	20191003	TMEA REGION XXI VOCAL DIVISION	TMEA Pre-Area Entry Fees
234908	20191003	WALMART #0523	Supplies from Wal-Mart
234909	20191009	MARK DAVIS	MULTI-COUNTY CONTEST
234909	20191009	MARK DAVIS	MULTI-COUNTY CONTEST
234910	20191010	ABC AUTO GLASS	WINDSHIELDS & GLASS-SEPT
234911	20191010	ADAPTIVE MALL	REPLACEMENT HARNESS
234912	20191010	ASW ENTERPRISES	UIL PRACTICE MATERIALS
234913	20191010	THE BULLDAWG STOP	JV/9TH FB TEAM MEAL-9/12/19
234914	20191010	CARL OWENS TRUCK & RV	BODY REPAIRS ON AB-25
234915	20191010	CARTHAGE FURNITURE CO	WASHER & DRYER - TRANS SHOP
234916	20191010	CARTHAGE HARDWARE, LLC	DUCT TUBING, ALUM FOIL, FITTIN
234916	20191010	CARTHAGE HARDWARE, LLC	DUCT TUBING, ALUM FOIL, FITTIN
234917	20191010	CDW GOVERNMENT, INC	toner for registrar
234917	20191010	CDW GOVERNMENT, INC	EPSON LAMPS
234917	20191010	CDW GOVERNMENT, INC	TONER REPLACEMENT
234917	20191010	CDW GOVERNMENT, INC	TONER FOR LIBBY OFFICE
234918	20191010	CENTERPOINT ENERGY	AUG/SEPT SERVICE
234919	20191010	CEV MULTIMEDIA	AG TEACHER Subscript Renewal
234920	20191010	CHICKEN EXPRESS	CC TEAM MEAL
234921	20191010	CHICKEN EXPRESS	JH FOOTBALL MEAL
234922	20191010	CRACKER BARREL #430	TEAM MEAL-10.11.19 - VAN
234923	20191010	DATCS	4TH QTR FEES
234924	20191010	DEMCO, INC	LIBBY LRC
234925	20191010	DIRECTV	MONTHLY SERVICE
234926	20191010	FLYING BURGER & SEAFOOD	TEAM MEAL
234927	20191010	GILMER I.S.D.	CC ENTRY FEE
234928	20191010	GOPHER	PE CLASS SUPPLIES
234929	20191010	GRAPHIC ALLEY DESIGNS	FALL SHOW SHIRTS
234930	20191010	H.E.B.	SPORT DRINKS
234930	20191010	H.E.B.	SPORT DRINKS
234930	20191010	H.E.B.	SPORT DRINKS
234930	20191010	H.E.B.	SPORT DRINKS
234930	20191010	H.E.B.	SPORT DRINKS
234931	20191010	HAMPTON INN & SUITES	DPS TRAINING - R RISINGER
234932	20191010	JENNA HAUCK	auxiliary routine, etc
234933	20191010	JACKSONVILLE ISD ATHLETICS	CC ENTRY FEE
234934	20191010	MAGNEGAS WELDING SUPPLY	Welding Supplies
234935	20191010	BARBARA MCDANIEL	IN-CAR DE OBSERVATIONS
234936	20191010	MSB	MEDICAID ADMIN
234937	20191010	NOBELUS	LAMINATOR REPAIR
234938	20191010	OFFICE DEPOT	OFFICE SUPPLIES
234939	20191010	PANOLA CO CHAMBER OF COMMERCE	MEMBERSHIPS (9)
234940	20191010	PANOLA COLLEGE FINANCIAL AID	FALL 2019 BOOKS
234941	20191010	PANOLA COLLEGE FINANCIAL AID	2019 FALL TUITION
234942	20191010	PANOLA WATCHMAN	SEPT ADS
234943	20191010	PANOLA WATCHMAN	SUBSCRIPTION RENEWAL
234944	20191010	PEACE EDUCATION FOUNDATION	GUIDANCE LESSONS
234945	20191010	PENDER'S MUSIC COMPANY	music
234946	20191010	PLILER INTERNATIONAL-LONGVIEW	Stop light switch kit, fan
234946	20191010	PLILER INTERNATIONAL-LONGVIEW	Stop light switch kit, fan
234946	20191010	PLILER INTERNATIONAL-LONGVIEW	STOP ARM, RELAY MICRO SPOT

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234946	20191010	PLILER INTERNATIONAL-LONGVIEW	STOP ARM, RELAY MICRO SPOT
234946	20191010	PLILER INTERNATIONAL-LONGVIEW	PUMP, RELAY, ROOF VENT
234946	20191010	PLILER INTERNATIONAL-LONGVIEW	PUMP, RELAY, ROOF VENT
234947	20191010	PRO SIGNS	Magnets for classroom doors
234948	20191010	QUILL CORP	MAGNETS FOR ID BADGES
234949	20191010	R.I.P. CLUB	GOLF TEAM FEE
234950	20191010	REGION 6 ESC	RECERT LANDRENEAU
234951	20191010	RELIABLE HEALTHCARE	EMESIS (SICK) BAGS
234952	20191010	RENEE RISINGER	DPS TRAINING
234953	20191010	RENEE RISINGER	REIMB- FOOD FOR FB WORKERS
234954	20191010	ANTHONY ROBINSON	lessons - 5 STUDENTS / 2 DAYS
234955	20191010	SCHOOL SPECIALTY SUPPLY	SUPPLY ELECTRONICS
234956	20191010	THE SOCCER CORNER	BOYS SOCCER EQUIPMENT
234957	20191010	SOUND TECHS	SOUND SYSTEM FOR GYM @ CP
234958	20191010	SOUTH GATEWAY TIRE	TIRES AND ALIGNMENT
234958	20191010	SOUTH GATEWAY TIRE	TIRES AND ALIGNMENT
234958	20191010	SOUTH GATEWAY TIRE	TIRES AND ALIGNMENT
234959	20191010	SOUTHWESTERN ELECTRIC POWER CO	AUG/SEPT SERVICE
234960	20191010	SUBWAY #6544	FOOD FOR PARKING ATT.-9.13.19
234961	20191010	SCOTT M SURRETT	TRAVEL MEALS - VB
234962	20191010	THE T SHIRT PLACE	STAFF SHIRTS
234963	20191010	TASA	2019-2020 MEMBERSHIPS (5)
234964	20191010	TASCO - TX ASSN OF SOCCER COACHES	MEMBERSHIPS-WATSON,WHATLEY
234965	20191010	TEXAS HIGH SCHOOL COACHES ASSN	MEMBERSHIPS-BROWN,LONGNBGH
234966	20191010	TEXAS TSA	STATE LEADERSHIP
234967	20191010	TRILOGY REHAB SOLUTIONS	SLP serv for Sept 16-30, 2019
234967	20191010	TRILOGY REHAB SOLUTIONS	SLP serv for Sept 16-30, 2019
234967	20191010	TRILOGY REHAB SOLUTIONS	SLP serv for Sept 16-30, 2019
234968	20191010	UNFOLD THE SOUL, INC	JANUARY SPEAKER
234969	20191010	WALMART #0523	GIFT CARD FOR SUPPLIES
234970	20191010	WESTERN PSYCHOLOGICAL SERVICES	SPEECH EVALUATIONS
234970	20191010	WESTERN PSYCHOLOGICAL SERVICES	SPEECH EVALUATIONS
234970	20191010	WESTERN PSYCHOLOGICAL SERVICES	SPEECH EVALUATIONS
234971	20191010	WHATABURGER #310	CC TEAM MEAL
234972	20191010	WHATABURGER #937	VOLLEYBALL TEAM MEAL
234973	20191010	KIM WHITAKER, LSSP	LSSP services for Sept 2019
234973	20191010	KIM WHITAKER, LSSP	LSSP services for Sept 2019
234973	20191010	KIM WHITAKER, LSSP	LSSP services for Sept 2019
234974	20191010	EDWINA WILKS, LLC	VI/O & M SERVICES FOR SEPT '19
234974	20191010	EDWINA WILKS, LLC	VI/O & M SERVICES FOR SEPT '19
234974	20191010	EDWINA WILKS, LLC	VI/O & M SERVICES FOR SEPT '19
234975	20191010	YOUNGBLOOD OIL & PRODUCTS	WHIP HOSE
234977	20191017	A T & T	OCT/NOV SERVICE
234978	20191017	KRISTYN AARON	SP ED MILEAGE
234978	20191017	KRISTYN AARON	SP ED MILEAGE
234978	20191017	KRISTYN AARON	SP ED MILEAGE
234979	20191017	AMERICAN EXPRESS	WINK/WORLEY TRAVEL, ETC
234980	20191017	ATHLETIC SUPPLY	JH BOYS BASKETBALL EQUIPMENT
234980	20191017	ATHLETIC SUPPLY	TEE SHIRTS
234981	20191017	ANGIE BISHOP	SP ED MILEAGE
234981	20191017	ANGIE BISHOP	SP ED MILEAGE
234981	20191017	ANGIE BISHOP	SP ED MILEAGE
234982	20191017	BROOKSHIRE BROS	PRESS BOX FOOD SUPPLIES
234982	20191017	BROOKSHIRE BROS	Groceries and Supplies
234983	20191017	CAIN HARDWARE	Shop supplies
234983	20191017	CAIN HARDWARE	Mailbox, mailbox post
234983	20191017	CAIN HARDWARE	MAILBOX POST
234984	20191017	CDW GOVERNMENT, INC	REPLACEMENT DOC CAMERA
234985	20191017	CHICK-FIL-A AT NACOGDOCHES	MARCHING BD CONTEST

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234986	20191017	COACH COMM, LLC	COACH HEADSET
234987	20191017	COMPLETE PRINTING & PUBLISHING	LETTERHEAD
234988	20191017	COTTAGE SOLUTION PROPERTY MGMT	supplies FOR LIFE LAB PROGRAM
234988	20191023	COTTAGE SOLUTION PROPERTY MGMT	CHECK NOT NEEDED
234989	20191017	JENNIFER CRITTENDEN	SP ED MILEAGE
234989	20191017	JENNIFER CRITTENDEN	SP ED MILEAGE
234989	20191017	JENNIFER CRITTENDEN	SP ED MILEAGE
234990	20191017	TONIA CRITTENDEN	SP ED MILEAGE
234990	20191017	TONIA CRITTENDEN	SP ED MILEAGE
234990	20191017	TONIA CRITTENDEN	SP ED MILEAGE
234991	20191017	DAIRY QUEEN	7TH GR FB TEAM MEAL
234991	20191017	DAIRY QUEEN	8TH GR FB TEAM MEAL
234991	20191017	DAIRY QUEEN	VARS FOOTBALL TEAM MEAL
234992	20191017	HELEN DAVIS	PSAT TACT. STRATEGY TRAINING
234993	20191017	DOUBLETREE by HILTON HOTEL	STAAR WRITING W/S-K HORTON
234993	20191017	DOUBLETREE by HILTON HOTEL	STAAR WRITING W/S-K HORTON
234994	20191017	FIRMIN'S OFFICE CITY	supplies
234994	20191017	FIRMIN'S OFFICE CITY	OFFICE SUPPLIES
234994	20191017	FIRMIN'S OFFICE CITY	OFFICE SUPPLIES
234994	20191017	FIRMIN'S OFFICE CITY	OFFICE SUPPLIES
234995	20191017	KIM FUNDERBURK	UIL MATH/SCIENCE MEALS
234995	20191017	KIM FUNDERBURK	UIL MATH/SCIENCE MEALS
234996	20191017	HEART SPACE COUNSELING, LLC	COORD FEES, supplies/LIFE LAB
234996	20191017	HEART SPACE COUNSELING, LLC	supplies
234996	20191023	HEART SPACE COUNSELING, LLC	WRONG AMOUNT
234996	20191023	HEART SPACE COUNSELING, LLC	WRONG AMOUNT
234997	20191017	DANNETT HOOKER	SP ED MILEAGE
234998	20191017	KIM HORTON	STAAR WRITING W/S
234999	20191017	IXL LEARNING	Site License for math - CHS
234999	20191017	IXL LEARNING	SITE LICENSE - BK
234999	20191017	IXL LEARNING	SITE LICENSE - BK
234999	20191017	IXL LEARNING	SITE LICENSE - BK
235000	20191017	JEK AUTOMOTIVE SUPPLY, INC	REPAIR PARTS - SEPT
235001	20191017	LAGRONE CLEANERS, INC	EQUIPMENT REPAIR/JERSEYS
235002	20191017	JUDY LANGFORD	SP ED MILEAGE
235002	20191017	JUDY LANGFORD	SP ED MILEAGE
235002	20191017	JUDY LANGFORD	SP ED MILEAGE
235003	20191017	JEANIE LAWRENCE	SP ED MILEAGE
235003	20191017	JEANIE LAWRENCE	SP ED MILEAGE
235003	20191017	JEANIE LAWRENCE	SP ED MILEAGE
235004	20191017	LITTLE CAESARS PIZZA #03192	7/8TH VB MEALS - PO 190550
235005	20191017	ROB MCFALL	Chemistry supplies for lab
235006	20191017	MOLLIE GREGORY TOWER, LLC	UIL PRACTICE MATERIALS
235007	20191017	NSSLHA - SFASU	NSSLHA FALL CONFERENCE 2019
235007	20191017	NSSLHA - SFASU	NSSLHA FALL CONFERENCE 2019
235007	20191017	NSSLHA - SFASU	NSSLHA FALL CONFERENCE 2019
235008	20191017	OFFICE DEPOT	DRY ERASE BOARD - PO 190228
235009	20191017	P6 CREATIONS	shirts
235010	20191017	PANOLA CO TAX ASSESSOR/COLLECTOR	ROYALTY TAX / COUNTY
235011	20191017	PINE TREE HIGH SCHOOL	UIL MATH/SCIENCE ENTRIES
235012	20191017	PLILER INTERNATIONAL-LONGVIEW	REPAIR PARTS
235012	20191017	PLILER INTERNATIONAL-LONGVIEW	REPAIR PARTS
235012	20191017	PLILER INTERNATIONAL-LONGVIEW	NAVISTAR BRAKE ASSY, ETC
235012	20191017	PLILER INTERNATIONAL-LONGVIEW	CORE RETURN - PO 190146
235012	20191017	PLILER INTERNATIONAL-LONGVIEW	OVERPAYMENT
235013	20191017	KAY RAY	PSAT TACT STRATEGY TRNG-CHS
235013	20191017	KAY RAY	PSAT PACKETS
235014	20191017	CHARLOTTE SOAPE	REIMB FOR MEETINGS
235015	20191017	SUBWAY #6544	JV TENNIS TEAM MEAL

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235016	20191017	SWANK MOVIE LICENSING USA	LICENSE RENEWAL
235017	20191017	TASB, INC	LOCAL DIST UPDATE CHANGES
235018	20191017	TEPSA	MEMBERSHIP 2019-2020
235019	20191017	TEXAS DEPARTMENT OF PUBLIC SAFETY	CRIMINAL HISTORIES - AUGUST
235020	20191017	TEXAS GIRLS COACHES ASSN	MEMBERSHIP-D STEWART
235021	20191017	TEXAS SCHOOL COALITION	2019-2020 ANNUAL DUES
235022	20191017	TMEA REGION XXI VOCAL DIVISION	Middle School Reg. Fees
235023	20191017	VERNIER SOFTWARE & TECHNOLOGY	AP CHEMISTRY SUPPLIES
235023	20191017	VERNIER SOFTWARE & TECHNOLOGY	AP CHEMISTRY SUPPLIES
235024	20191017	WALMART #0523	CARD FOR SCIENCE SUPPLIES
235025	20191017	JAMES WATSON	CAMERA SUPPLIES
235026	20191017	WHATABURGER #521	VARS VB TEAM MEAL
235028	20191023	AMBER CHEATWOOD	PALESTINE FB GAME
235029	20191023	ANGELA RITTENBERRY	Belles Meals - PALESTINE FB
235030	20191024	ALERT SERVICES	FOOTBALL EQUIPMENT
235030	20191024	ALERT SERVICES	FOOTBALL EQUIPMENT
235031	20191024	THE BAND SHOPPE	supplies
235031	20191024	THE BAND SHOPPE	supplies
235031	20191024	THE BAND SHOPPE	supplies
235032	20191024	MICHAEL BAYSINGER	PRINCIPAL MEETING EXPENSES
235033	20191024	BEST WESTERN	REGIONAL CC - HUNTSVILLE
235034	20191024	BROOKSHIRE BROS	Groceries and Supplies
235035	20191024	BSN SPORTS	SPORT DRINK MIX
235035	20191024	BSN SPORTS	FB EQUIPMENT
235036	20191024	CAREERSAFE	OSHA 10 HR-CONSTR/GEN IND
235036	20191024	CAREERSAFE	OSHA 10-Hour - AGRICULTURE
235037	20191024	CDW GOVERNMENT, INC	TECHNOLOGY PURPOSES
235037	20191024	CDW GOVERNMENT, INC	PROJECTOR LAMPS FOR CHS
235037	20191024	CDW GOVERNMENT, INC	GENERAL CLASSROOM SUPPLIES
235037	20191024	CDW GOVERNMENT, INC	TONER (SUSAN RUCKER)
235037	20191024	CDW GOVERNMENT, INC	monitor for BKS- McLaughlin
235037	20191024	CDW GOVERNMENT, INC	OFFICE SUPPLIES
235037	20191024	CDW GOVERNMENT, INC	CHROMEBOOK
235037	20191024	CDW GOVERNMENT, INC	DOCUMENT CAMERA FOR LIBBY
235037	20191024	CDW GOVERNMENT, INC	Headset for Primary
235037	20191024	CDW GOVERNMENT, INC	label maker for Libby
235038	20191024	CHICK-FIL-A - EAST LONGVIEW	VB TEAM MEAL
235039	20191024	CHICKEN EXPRESS OF HENDERSON	TENNIS TEAM MEAL
235040	20191024	CITGO UNIVERSAL	SEPT FUEL CHARGES
235041	20191024	DAIRY QUEEN #3	9/JV FB TEAM MEAL
235042	20191024	DEPT OF INFORMATION RESOURCES	SEPT LD SERVICE
235043	20191024	EICHELBAUM WARDELL	OVERTIME W/S-PORTER,BALLARD
235044	20191024	FIRMIN'S OFFICE CITY	FILING CONFIDENTIAL RECORDS
235044	20191024	FIRMIN'S OFFICE CITY	FILING CONFIDENTIAL RECORDS
235044	20191024	FIRMIN'S OFFICE CITY	FILING CONFIDENTIAL RECORDS
235044	20191024	FIRMIN'S OFFICE CITY	FILING CONFIDENTIAL RECORDS
235044	20191024	FIRMIN'S OFFICE CITY	FILING CONFIDENTIAL RECORDS
235044	20191024	FIRMIN'S OFFICE CITY	FILING CONFIDENTIAL RECORDS
235044	20191024	FIRMIN'S OFFICE CITY	FILING CONFIDENTIAL RECORDS
235045	20191024	FOLLETT SCHOOL SOLUTIONS, INC	BOOKS
235046	20191024	KIM FUNDERBURK	UIL SPEECH/DEBATE - HALLSVILLE
235046	20191024	KIM FUNDERBURK	UIL SPEECH/DEBATE - HALLSVILLE
235047	20191024	HALLSVILLE HIGH SCHOOL	UIL SPEECH/DEBATE ENTRIES
235048	20191024	HEART SPACE COUNSELING, LLC	LIFE LAB FEES/SUPPLIES
235049	20191024	ART HORTON	REGIONAL CC - HUNTSVILLE
235050	20191024	LAKESHORE LEARNING MATERIALS	6TH GRADE SCIENCE SUPPLIES
235051	20191024	LINCOLN ELECTRIC COMPANY	Welding Supplies
235051	20191024	LINCOLN ELECTRIC COMPANY	Welding Supplies
235051	20191024	LINCOLN ELECTRIC COMPANY	Welding Supplies

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235051	20191024	LINCOLN ELECTRIC COMPANY	Welding Supplies
235051	20191024	LINCOLN ELECTRIC COMPANY	Welding Supplies
235052	20191024	LITTLE CAESARS PIZZA #03192	VB TEAM MEAL
235052	20191024	LITTLE CAESARS PIZZA #03192	VB TEAM MEAL
235053	20191024	LYNN CARD COMPANY	OFFICE SUPPLY OF CARDS
235054	20191024	MELODIANNE MALLOW	Clinician
235055	20191024	TINA MARION	Varsity Meal Money-KILGORE
235056	20191024	MELODY'S SOUTHWEST CONSORTIUM	Drug testing 9th FB
235057	20191024	MID AMERICA BOOKS	LIBRARY BOOKS
235058	20191024	MSB	MEDICAID ADMIN
235059	20191024	NEOPOST	POSTAGE
235059	20191024	NEOPOST	POSTAGE
235059	20191024	NEOPOST	POSTAGE
235059	20191024	NEOPOST	POSTAGE
235059	20191024	NEOPOST	POSTAGE
235059	20191024	NEOPOST	POSTAGE
235059	20191024	NEOPOST	POSTAGE
235060	20191024	PANOLA CO TAX ASSESSOR/COLLECTOR	REGISTRATIONS-MB7 & 8
235061	20191024	PEARSON ASSESSMENTS	SPEECH EVALUATIONS
235061	20191024	PEARSON ASSESSMENTS	SPEECH EVALUATIONS
235061	20191024	PEARSON ASSESSMENTS	SPEECH EVALUATIONS
235061	20191024	PEARSON ASSESSMENTS	SPEECH EVALUATIONS
235062	20191024	PEARSON ASSESSMENTS	DYSLEXIA TESTING
235063	20191024	PETROLEUM TRADERS CORP	DIESEL, GASOLINE PURCHASE
235064	20191024	PIZZA HUT	LINESMEN RODEO
235064	20191024	PIZZA HUT	LINESMEN RODEO
235065	20191024	PRECISION BUSINESS MACHINES INC	POSTER MACHINE SUPPLIES
235065	20191024	PRECISION BUSINESS MACHINES INC	POSTER MACHINE SUPPLIES
235066	20191024	PRO-ED, INC.	SPEECH
235066	20191024	PRO-ED, INC.	SPEECH
235066	20191024	PRO-ED, INC.	SPEECH
235067	20191024	PRO-ED, INC.	DYSLEXIA TESTING
235068	20191024	REGION VII ESC	BOARD TRAINING - LP 22301
235069	20191024	SHELICE REYES	CHS Crew Meals - KILGORE
235070	20191024	ANGELA RITTENBERRY	Belles Meal Money-KILGORE
235071	20191024	SCHOOL SPECIALTY SUPPLY	PACE Supplies
235071	20191024	SCHOOL SPECIALTY SUPPLY	SUPPLIES
235071	20191024	SCHOOL SPECIALTY SUPPLY	SUPPLIES
235072	20191024	SUBWAY #6544	TENNIS TEAM MEAL
235072	20191024	SUBWAY #6544	OFFICIALS MEAL
235073	20191024	SYSTEMS DESIGN	LMN - QTR END 9.30.2019
235074	20191024	TEXAS EDUCATIONAL SOLUTIONS	6TH GRADE READING TIER 3
235075	20191024	TEXAS WORKFORCE COMMISSION	UNEMPLOYMENT
235076	20191024	TRILOGY REHAB SOLUTIONS	SPEECH SERVICES FOR OCT 2019
235076	20191024	TRILOGY REHAB SOLUTIONS	SPEECH SERVICES FOR OCT 2019
235076	20191024	TRILOGY REHAB SOLUTIONS	SPEECH SERVICES FOR OCT 2019
235077	20191024	US GAMES	PHYSICAL ED SUPPLIES
235078	20191024	VERIZON WIRELESS	OCT/NOV WIRELESS SERVICE
235079	20191024	AUBRA & VANESSA WILLIAMS	NOVEMBER PAYMENT
235082	20191030	KIM FUNDERBURK	UIL ACADEMICS - LINDALE
235082	20191030	KIM FUNDERBURK	UIL ACADEMICS - LINDALE
235083	20191030	LINDALE HIGH SCHOOL	UIL ACADEMICS
235084	20191030	QUILL CORP	SUPPLIES - PO 182942
235084	20191030	QUILL CORP	SUPPLIES - PO 182942
235084	20191030	QUILL CORP	SUPPLIES - PO 182942
235084	20191030	QUILL CORP	SUPPLIES - PO 182942
235084	20191030	QUILL CORP	SUPPLIES - PO 182942
235084	20191030	QUILL CORP	SUPPLIES - PO 182942
235086	20191031	3P LEARNING	COMPUTER PROGRAM FOR CP
235087	20191031	A T & T	SEPT/OCT SERVICE

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235088	20191031	ASW ENTERPRISES	UIL SUPPLIES
235089	20191031	ATHLETIC SUPPLY	FOOTBALL EQUIPMENT
235089	20191031	ATHLETIC SUPPLY	LAUNDRY STRAPS
235090	20191031	THE BAND SHOPPE	ADD'L SHIPMENT - PO 190413
235091	20191031	BROOKSHIRE BROS	Groceries and Supplies
235092	20191031	THE BULK BOOKSTORE	BOOKS
235093	20191031	CHICKEN EXPRESS - PALESTINE	VARs FB TEAM MEAL
235094	20191031	CITY OF CARTHAGE-WATER/SEWER	SEPT/OCT SERVICE
235095	20191031	COMMUNITIES IN SCHOOLS EAST TX INC	CIS PROGRAM 2019-2020 - BK
235095	20191031	COMMUNITIES IN SCHOOLS EAST TX INC	CIS PROGRAM 2019-2020 - CJHS
235096	20191031	COTTON PATCH CAFE	VARs FB TEAM MEAL
235097	20191031	DATCS	DOT DRUG SCREENS
235098	20191031	TAMMIE EVANS	PRESS BOX FOOD/CHAP. HILL
235098	20191031	TAMMIE EVANS	TCHR OF YR PRKNG, MILEAGE
235098	20191031	TAMMIE EVANS	TCHR OF YR PRKNG, MILEAGE
235099	20191031	EXCEL FORD-LINCOLN-MERCURY	Repair part
235099	20191031	EXCEL FORD-LINCOLN-MERCURY	CORE RETURN - PO 190637
235100	20191031	FIRMIN'S OFFICE CITY	SPED and 504 SUPPLIES
235100	20191031	FIRMIN'S OFFICE CITY	SPED and 504 SUPPLIES
235100	20191031	FIRMIN'S OFFICE CITY	SUPPLIES - LP 22311
235101	20191031	FRIENDS OF TEXAS PUBLIC SCHOOLS	MEMBERSHIP 2019-2020
235102	20191031	KIM FUNDERBURK	UIL ACADEMICS - WHITEHOUSE
235102	20191031	KIM FUNDERBURK	UIL ACADEMICS - WHITEHOUSE
235103	20191031	GLADEWATER I.S.D.	G BSKTBALL ENTRY FEE
235104	20191031	H.E.A.T.	CONFERENCE FEE - L HALL
235105	20191031	LAURA HALL	HEAT CONFERENCE
235106	20191031	HALLSVILLE HIGH SCHOOL	G BSKTBALL ENTRY FEE
235107	20191031	DWAINE HUBBARD	region lessons
235108	20191031	JOHN F NIELSON, MD	DOT PHYSICALS
235109	20191031	JIM JONES	lessons
235110	20191031	KARCZEWSKI BRADSHAW SPALDING	GENERAL LEGAL
235111	20191031	KIMBALL MIDWEST	VEHICLE UPKEEP AND REPAIR
235112	20191031	LA QUINTA INN & SUITES	HEAT CONF - LAURA HALL
235113	20191031	LAW PUBLICATIONS	AD IN LAW PUBLICATION
235114	20191031	LEARNING A-Z	Leveled Rdg Instructn LICENSE
235115	20191031	LITTLE LIGHT PEDIATRIC THERAPY/	OT services for October 2019
235115	20191031	LITTLE LIGHT PEDIATRIC THERAPY/	OT services for October 2019
235115	20191031	LITTLE LIGHT PEDIATRIC THERAPY/	OT services for October 2019
235116	20191031	LONESTAR TRUCK GROUP/SHREVEPORT	DASH HEATER RETURN, MANIFOLD D
235117	20191031	MESSICK PROPERTIES, LLC	CC TEAM MEAL
235118	20191031	MID AMERICA BOOKS	NEW KINDERGARTEN BOOKS
235119	20191031	MSB	MEDICAID ADMIN
235119	20191031	MSB	MEDICAID ADMIN
235119	20191031	MSB	MEDICAID ADMIN
235119	20191031	MSB	MEDICAID ADMIN
235120	20191031	MYERS ENTERPRISES	FUEL PUMP FOR GOLF CART
235121	20191031	O'REILLY AUTO PARTS	HEX BITS SET
235122	20191031	ORIENTAL TRADING COMPANY, INC	CLASSROOM SUPPLIES
235123	20191031	PAPA JOHN'S PIZZA	meals
235124	20191031	PEARSON ASSESSMENTS	SPEECH EVALUATIONS
235124	20191031	PEARSON ASSESSMENTS	SPEECH EVALUATIONS
235124	20191031	PEARSON ASSESSMENTS	SPEECH EVALUATIONS
235125	20191031	PENDER'S MUSIC COMPANY	music
235126	20191031	PLILER INTERNATIONAL-LONGVIEW	REPAIR PARTS
235126	20191031	PLILER INTERNATIONAL-LONGVIEW	REPAIR PARTS
235126	20191031	PLILER INTERNATIONAL-LONGVIEW	REPAIR PARTS
235127	20191031	DONNA PORTER	BOOK FOR LEE BERRY
235128	20191031	POSITIVE PROMOTIONS, INC	RED RIBBON SUPPLIES
235129	20191031	QUEEN CITY HIGH SCHOOL	G BSKTBALL ENTRY FEE

CHECK REGISTER OCTOBER 2019

	541385	20191025	NBS	OCT DED MISCELLANEOUS DEDUCTS
	541385	20191025	NBS	OCT DED TAX SHEL. ANNUITY
	541385	20191025	NBS	OCT DED TAX SHEL. ANNUITY
	541386	20191025	THE HARTFORD LIFE INSURANCE CO	OCT DED HEALTH INSURANCE
	541386	20191025	THE HARTFORD LIFE INSURANCE CO	OCT DED HEALTH INSURANCE
	541386	20191025	THE HARTFORD LIFE INSURANCE CO	OCT DED HEALTH INSURANCE
	541387	20191025	AMERICAN PUBLIC LIFE INSURANCE CO	OCT DED MISCELLANEOUS DEDUCTS
	541388	20191025	CARTHAGE ISD	OCT DED MISCELLANEOUS DEDUCTS
	541389	20191028	SELMAN & COMPANY	OCT DED MISCELLANEOUS DEDUCTS
CSP		20191004	GIPSON,ELIZABETH: OAG# 0147081051	OCT WIRE MISCELLANEOUS DEDUCTS
CSP		20191004	HAWKINS,KINDERA; OAG 0010773658	OCT WIRE MISCELLANEOUS DEDUCTS
CSP		20191004	BARKINS,WYQUELLA; OAG 0012676267	OCT WIRE MISCELLANEOUS DEDUCTS
CSP		20191004	BROWN, SHYTERIA 0013671319C1833485	OCT WIRE MISCELLANEOUS DEDUCTS
CSP		20191004	SANDERS,JAMES0012033377200709427	OCT WIRE MISCELLANEOUS DEDUCTS
CSP		20191018	GIPSON,ELIZABETH: OAG# 0147081051	OCT WIRE MISCELLANEOUS DEDUCTS
CSP		20191018	HAWKINS,KINDERA; OAG 0010773658	OCT WIRE MISCELLANEOUS DEDUCTS
CSP		20191018	BARKINS,WYQUELLA; OAG 0012676267	OCT WIRE MISCELLANEOUS DEDUCTS
CSP		20191018	BROWN, SHYTERIA 0013671319C1833485	OCT WIRE MISCELLANEOUS DEDUCTS
CSP		20191018	SANDERS,JAMES0012033377200709427	OCT WIRE MISCELLANEOUS DEDUCTS
CSP		20191022	HORSLEY MAKENZI OAG 0013049094	OCT WIRE MISCELLANEOUS DEDUCTS
CSP		20191022	A, K GRANGER CASE 133206291604090R	OCT WIRE MISCELLANEOUS DEDUCTS
CSP		20191022	WATSON 0013792841/2017-07-306	OCT WIRE MISCELLANEOUS DEDUCTS
ETPCU		20191022	EAST TX PROFESSIONAL CREDIT UNION	OCT WIRE CREDIT UNION
FICA		20191031	IRS	OCT WIRE PAYROLL DEDUCTION
FICA		20191031	IRS	OCT WIRE PAYROLL DEDUCTION
FIMM		20191031	IRS	OCT WIRE PAYROLL DEDUCTION
FIMM		20191031	IRS	OCT WIRE PAYROLL DEDUCTION
TRSAC		20191022	TEACHER RETIREMENT SYSTEM OF TX	OCT WIRE TEA CONTRIB
TRSAC		20191022	TEACHER RETIREMENT SYSTEM OF TX	OCT WIRE TEA CONTRIB
TRSAC		20191022	TEACHER RETIREMENT SYSTEM OF TX	OCT WIRE TEA CONTRIB
WH		20191031	IRS	OCT WIRE PAYROLL DEDUCTION

CHECK REGISTER OCTOBER 2019

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CHECK REGISTER OCTOBER 2019

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CHECK REGISTER OCTOBER 2019

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CHECK REGISTER OCTOBER 2019

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CHECK REGISTER OCTOBER 2019

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CHECK REGISTER OCTOBER 2019

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CHECK REGISTER OCTOBER 2019

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CHECK REGISTER OCTOBER 2019

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