

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
001475	09-06-2017	00133	UNIVERSITY INTERSC	BELLEVUE HIGH SC	003307		D	FEE FOR PLAY APPROVAL	30.00	N
					199-36-6399.14-001-899000					
001476	09-13-2017	01215	MIDWESTERN STATE	BELLEVUE HIGH SC	003308		D	CROSS COUNTRY MEET J	200.00	N
					199-36-6499.00-001-891000					
001477	09-18-2017	00615	DEAN GILSTRAP		003309		D	GATE MONEY	250.00	N
					199-00-5752.00-000-800000					
001478	09-19-2017	00333	TASB, INC.	SUPERINTENDENT	003306		D	POLICY SERV/MEMBERSH	750.00	N
					199-41-6495.00-701-899000					
001479	09-20-2017	01441	BOWIE BOOSTER CLU	BELLEVUE HIGH SC	003310		D	CROSS COUNTRY JH &	250.00	N
					199-36-6499.00-001-891000					
001480	09-21-2017	00006	QUILL CORPORATION	BELLEVUE HIGH SC	003311	9088428;8845294	D	SUPPLIES	400.97	N
					199-11-6399.00-001-811000					
001481	09-21-2017	01569	TEXAS POLITICAL SUB	BELLEVUE HIGH SC	003291	5907	D	AUTO LIAB INSURANCE	6,577.00	N
					199-34-6429.00-001-899000					
				SUPERINTENDENT	003291	5907	D	CRIME & BOARD LIAB INS	3,013.00	N
					199-41-6429.00-701-899000					
				BELLEVUE HIGH SC	003291	5907	D	PROPERTY LIAB INSURAN	14,016.00	N
					199-51-6429.00-001-899000					
								Check 001481 Total:	23,606.00	
001482	09-26-2017	00615	DEAN GILSTRAP	BELLEVUE HIGH SC	003312		D	TERRELL JH BB GAME	230.00	N
					199-36-6412.00-001-891000					
001484	09-29-2017	00105	WALMART COMMUNIT	BELLEVUE HIGH SC	003314		D	SUPPLIES	24.48	N
					199-51-6319.00-001-899000					
001485	10-13-2017	01092	CLAY COUNTY CLERK	BELLEVUE HIGH SC	003366		D	TAGS FOR BUS	7.50	N
					199-34-6499.00-001-899000					
001486	10-16-2017	00001	OAK FARMS	BELLEVUE HIGH SC	003367		D	MILK	384.75	N
					240-35-6341.00-001-899000					
001488	10-13-2017	01092	CLAY COUNTY CLERK	BELLEVUE HIGH SC	003366		D	WRONG CK NUMBER	-7.50	N
					199-34-6499.00-001-899000					
				BELLEVUE HIGH SC	003366		D	TAGS FOR BUS	7.50	N
					199-34-6499.00-001-899000					
								Check 001488 Total:	.00	
001489	11-06-2017	01579	SMITH, ARIEL	SCHOOL BOARD	003415		D	ELECTION	130.00	N
					199-41-6439.00-702-899000					
001490	11-06-2017	01554	JOHNSON, EULA	SCHOOL BOARD	003416		D	ELECTION	130.00	N
					199-41-6439.00-702-899000					
001491	11-09-2017	01581	KYLE COKER MEMORI	BELLEVUE HIGH SC	003417		D	BB TOURNAMENT	100.00	N
					199-36-6499.00-001-891000					
001492	11-10-2017	00188	BELLEVUE ISD	SUPERINTENDENT	003418		D	CONCESSION STAND	48.00	N
					199-41-6499.00-701-899000					
001493	11-16-2017	01572	TERRY, BAILEY	BELLEVUE HIGH SC	003419		D	BB OFFICIAL	60.00	N
					199-36-6219.00-001-891000					
001494	11-16-2017	01419	KENNEDY, SCOTT	BELLEVUE HIGH SC	003420		D	BB OFFICIAL	60.00	N
					199-36-6219.00-001-891000					

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001495	11-17-2017	01564	FINANCIAL BENEFIT S	ANNUITY #38	003444	863-00-2153.00-038-800000	D	J GILL	1.30	N
				ANNUITY #51	003444	863-00-2153.00-051-800000	D	J GILL	.31	N
				ANNUITY #42	003444	863-00-2159.00-042-800000	D	J GILL	75.00	N
				ANNUITY #44	003444	863-00-2159.00-044-800000	D	J GILL	5.00	N
								Check 001495 Total:	81.61	
001496	11-17-2017	01565	NATIONAL BENEFIT SE	ANNUITY #66	003443	863-00-2153.00-066-800000	D	J GILL ANNUITY	50.00	N
001497	11-20-2017	01092	CLAY COUNTY CLERK	BELLEVUE HIGH SC	003421	199-34-6499.00-001-899000	D	1994 BUS	7.50	N
001498	11-29-2017	01582	CLAY COUNTY CLASSI	BELLEVUE HIGH SC	003445	199-36-6499.00-001-891000	D	TOURNAMENT - GIRLS	325.00	N
001499	11-29-2017	00016	BOWIE ISD	BELLEVUE HIGH SC	003446	199-36-6499.00-001-891000	D	BOYS TOURNAMENT	300.00	N
001500	12-07-2017	00615	DEAN GILSTRAP	BELLEVUE HIGH SC	003490	199-36-6412.00-001-891000	D	MEAL MONEY POOLVILLE	450.00	N
001501	12-07-2017	00787	POOLVILLE ISD	BELLEVUE HIGH SC	003491	199-36-6499.00-001-891000	D	BOYS & GIRLS TOURN	500.00	N
001502	12-19-2017	00059	INDUSTRIAL DIESEL S	BELLEVUE HIGH SC	003489	199-34-6249.00-001-899000	D	BRAKE REPAIR 1988 BLUE	202.00	N
001503	12-19-2017	01561	GOERHING, BRYAN	BELLEVUE HIGH SC	003492	199-36-6219.00-001-891000	D	BB OFFICIAL VS NEWC JV	30.00	N
001504	12-19-2017	01587	CHURCHWELL, RUSTY	BELLEVUE HIGH SC	003493	199-36-6219.00-001-891000	D	BB OFFICIAL VS NEWC JV	168.89	N
001505	12-19-2017	00061	JEFF MCALLISTER	BELLEVUE HIGH SC	003495	199-36-6219.00-001-891000	D	BB OFFICIAL MIDWAY VS	174.83	N
001506	12-19-2017	01536	WELLS FARGO VENDO	BELLEVUE HIGH SC	003496	199-11-6269.00-001-811000	D	COPIER RENTAL	1,365.00	N
001507	12-19-2017	01534	MASTERCARD (8099)	BELLEVUE HIGH SC	003497	199-11-6399.00-001-811000	D	SUPPLIES	156.83	N
				BELLEVUE HIGH SC	003497	199-23-6411.00-001-899000	D	TRAVEL	32.21	N
				BELLEVUE HIGH SC	003497	199-36-6412.00-001-891000	D	TRAVEL	150.00	N
								Check 001507 Total:	339.04	
001508	12-19-2017	00864	MASTERCARD (0983)	SUPERINTENDENT	003494	199-41-6399.00-701-899000	D	SUPPLIES #0983	200.87	N
				SUPERINTENDENT	003494	199-41-6499.00-701-899000	D	FEES & DUES#0983	19.00	N
								Check 001508 Total:	219.87	
001509	12-19-2017	00056	DEPARTMENT OF PUB	SUPERINTENDENT	003498	199-41-6499.00-701-899000	D	CRIME RECORDS SERVIC	3.00	N

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001510	12-19-2017	01009	EAGLE MART	BELLEVUE HIGH SC	003499		D	FUEL	869.65	N
					199-34-6311.00-001-899000					
001511	12-19-2017	00714	WINDTHORST ISD	BELLEVUE HIGH SC	003500		D	TOURNAMENT	575.00	N
					199-36-6499.00-001-891000					
001512	12-20-2017	01191	ASHLEY-DOUGLASS	BELLEVUE HIGH SC	003501		D	FUEL	913.10	N
					199-34-6311.00-001-899000					
001513	01-03-2018	00105	WALMART COMMUNIT	BELLEVUE HIGH SC	003527		D	SUPPLIES	54.84	N
					199-11-6399.00-001-811000					
001514	02-01-2018	00105	WALMART COMMUNIT	BELLEVUE HIGH SC	003591		D	FOOD- CAFETERIA	27.30	N
					240-35-6341.00-001-899000					
001515	02-07-2018	01062	TASA	SUPERINTENDENT	003592		D	MEMBERSHIP	250.00	N
					199-41-6495.00-701-899000					
001517	02-16-2018	00615	DEAN GILSTRAP	BELLEVUE HIGH SC	003594		D	GIRLS AREA GAME	150.00	N
					199-36-6412.00-001-891000					
001519	02-19-2018	00232	CLAY COUNTY APPRAI	BELLEVUE HIGH SC	003595		D	TAGS	15.00	N
					199-34-6249.00-001-899000					
001521	03-01-2018	00105	WALMART COMMUNIT	BELLEVUE HIGH SC	003639		D	FOOD	15.07	N
					240-35-6341.00-001-899000					
001522	03-07-2018	01600	HENDRIX, JENNIFER	BELLEVUE HIGH SC	003643		D	OAP SUPPLIES	125.34	N
					199-36-6399.14-001-899000					
001523	03-09-2018	00001	OAK FARMS	BELLEVUE HIGH SC	003637		D	FEBRUARY MILK	430.20	N
					240-35-6341.00-001-899000					
001525	03-19-2018	01599	JACKSBORO COUNTR	BELLEVUE HIGH SC	003642		D	ENTRY FEES	100.00	N
					199-36-6499.00-001-891000					
001526	03-20-2018	01514	WELLSYSTEMS, LLC	SUPERINTENDENT	003640		D	2017 ACA REPORTING	667.80	N
					199-41-6499.00-701-899000					
001527	03-22-2018	01441	BOWIE BOOSTER CLU	BELLEVUE HIGH SC	003641		D	TRACKMEET 3-19	285.00	N
					199-36-6499.00-001-891000					
001529	04-04-2018	00105	WALMART COMMUNIT	BELLEVUE HIGH SC	003697		D	FOOD	6.72	N
					240-35-6341.00-001-899000					
001530	04-13-2018	00615	DEAN GILSTRAP	BELLEVUE HIGH SC	003698		D	UIL MEALS	165.00	N
					199-36-6412.14-001-899000					
001532	04-23-2018	01490	BROUSSARD, COLBY	BELLEVUE HIGH SC	003699		D	REG GOLF MEALS	240.00	N
					199-36-6412.14-001-899000					
001533	04-23-2018	01490	BROUSSARD, COLBY	BELLEVUE HIGH SC	003700		D	REG TRACK MEALS	400.00	N
					199-36-6412.14-001-899000					
001534	04-23-2018	01604	SQUAW VALLEY GOLF	BELLEVUE HIGH SC	003701		D	REG GOLF PRACTICE RO	96.00	N
					199-36-6499.00-001-891000					
001535	04-23-2018	00739	COMFORT SUITES	BELLEVUE HIGH SC	003702		D	REG GOLF HOTEL	513.60	N
					199-36-6412.00-001-891000					
001536	04-23-2018	00863	LA QUINTA	BELLEVUE HIGH SC	003703		D	HOTEL TRACK REGIONAL	858.14	N
					199-36-6412.00-001-891000					

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001538	05-08-2018	01554	JOHNSON, EULA	SCHOOL BOARD	003766		D	ELECTION MONITOR	130.00	N
					199-41-6439.00-702-899000					
001539	05-10-2018	00949	CARLE, VICKI	SCHOOL BOARD	003767		D	ELECTION MONITOR	130.00	N
					199-41-6439.00-702-899000					
001540	06-19-2018	01611	PEREZ, TAMMY	BELLEVUE HIGH SC	003810		D	REIMB FINGERPRINTING	47.00	N
					199-51-6499.00-001-899000					
001541	07-05-2018	00151	CARLA MAYO	BELLEVUE HIGH SC	003831		D	MEAL MONEY CHILD NUT	160.00	N
					240-35-6411.00-001-899000					
001542	07-05-2018	00811	DAYS INN	BELLEVUE HIGH SC	003832		D	HOTEL CN WORKSHOP	300.84	N
					240-35-6411.00-001-899000					
001543	07-05-2018	00665	TEXAS FFA	BELLEVUE HIGH SC	003833		D	FFA STATE CONVENTION	134.00	N
					199-11-6499.00-001-822000					
001544	08-06-2018	01619	BRIXEY, RUSTY	BELLEVUE HIGH SC	003900		D	TRAVEL & SUPPLIES	163.79	N
					199-11-6411.01-001-822000					
001545	08-10-2018	00701	PCNET	BELLEVUE HIGH SC	003897		D	LICENSES	2,872.80	N
					199-11-6399.04-001-811000					
001546	08-14-2018	00151	CARLA MAYO	BELLEVUE HIGH SC	003898		D	LUNCH CHANGE	50.00	N
					240-35-6411.00-001-899000					
001547	08-17-2018	01614	TEXAS HEALTH AND H	BELLEVUE HIGH SC	003895		D	INSPECTION FEE	300.00	N
					240-35-6499.00-001-899000					
001548	08-21-2018	01618	T & W TIRE	BELLEVUE HIGH SC	003899		D	TIRE REPLACEMENT ON B	305.00	N
					199-34-6249.00-001-899000					
001549	08-21-2018	01308	CARBONITE	BELLEVUE HIGH SC	003896		D	OFFICE POWER	629.99	N
					199-11-6399.04-001-811000					
011218	01-12-2018	00443	TEACHER RETIREMEN	AETNA US HEALTH	003504		D	AETNA - ACTIVE CARE	16,383.00	N
					863-00-2153.00-021-800000					
011618	01-16-2018	00114	CLAIMS ADMINISTRATI		003526		D	WORKERS COMP	68.00	N
					199-00-1411.00-000-800000					
012418	01-24-2018	90000	INTERNAL REVENUE S		003505		D	INTERNAL REVENUE SER	5,780.10	N
					863-00-2151.00-000-800000					
					003505		D	INTERNAL REVENUE SER	1,206.12	N
					863-00-2152.01-000-800000					
					003505		D	INTERNAL REVENUE SER	1,206.12	N
					863-00-2152.02-000-800000					
								Check 012418 Total:	8,192.34	
012918	01-29-2018	00443	TEACHER RETIREMEN		003525		D	TEACHER RETIREMENT	6,707.37	N
					863-00-2155.00-000-800000					
					003525		D	TEACHER RETIREMENT	204.25	N
					863-00-2155.01-000-800000					
					003525		D	TEACHER RETIREMENT	238.89	N
					863-00-2155.02-000-800000					
					003525		D	TEACHER RETIREMENT	37.55	N
					863-00-2155.03-000-800000					
					003525		D	TEACHER RETIREMENT	602.46	N
					863-00-2155.04-000-800000					
					003525		D	TEACHER RETIREMENT	36.26	N
					863-00-2155.08-000-800000					

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					003525		D	TEACHER RETIREMENT	1,115.99	N
					863-00-2155.08-000-800000					
								Check 012918 Total:	8,942.77	
021218	02-12-2018	00615	DEAN GILSTRAP	BELLEVUE HIGH SC	003593		D	MEAL MONEY	75.00	N
					199-36-6412.00-001-891000					
021318	02-13-2018	01124	TEXAS EDUCATION A	UNDISTRIBUTED	003596		D	FEBRUARY RECAPTURE	25,283.00	N
					199-91-6224.00-999-899000					
021418	02-14-2018	00443	TEACHER RETIREMEN	AETNA US HEALTH	003561		D	TRS-ACTIVE CARE	14,742.00	N
					863-00-2153.00-021-800000					
022018	02-20-2018	00114	CLAIMS ADMINISTRATI		003562		D	WORKERS COMP	102.00	N
					199-00-1411.00-000-800000					
022318	02-23-2018	90000	INTERNAL REVENUE S		003545		D	INTERNAL REVENUE SER	4,747.06	N
					863-00-2151.00-000-800000					
					003545		D	INTERNAL REVENUE SER	1,222.54	N
					863-00-2152.01-000-800000					
					003545		D	INTERNAL REVENUE SER	1,222.54	N
					863-00-2152.02-000-800000					
								Check 022318 Total:	7,192.14	
022319	02-23-2018	00443	TEACHER RETIREMEN		003563		D	TEACHER RETIREMENT	6,680.54	N
					863-00-2155.00-000-800000					
					003563		D	TEACHER RETIREMENT	232.35	N
					863-00-2155.01-000-800000					
					003563		D	TEACHER RETIREMENT	237.53	N
					863-00-2155.02-000-800000					
					003563		D	TEACHER RETIREMENT	42.71	N
					863-00-2155.03-000-800000					
					003563		D	TEACHER RETIREMENT	600.05	N
					863-00-2155.04-000-800000					
					003563		D	TEACHER RETIREMENT	1,147.73	N
					863-00-2155.08-000-800000					
								Check 022319 Total:	8,940.91	
023268	09-11-2017	00943	ALLEN'S TEXACO		003261	1558855;1958855	C	OIL CHANGE ON BOTH EX	96.00	N
					199-00-2110.17-000-800000					
023269	09-11-2017	01191	ASHLEY-DOUGLASS	BELLEVUE HIGH SC	003259		C	DIESEL FUEL	1,768.38	N
					199-34-6311.00-001-899000					
023270	09-11-2017	01458	CITY VIEW HS MATH/S	BELLEVUE HIGH SC	003248		C	VIRTUAL CHALLENGE ME	350.00	N
					199-36-6499.14-001-899000					
023271	09-11-2017	00114	CLAIMS ADMINISTRATI		003256		C	1ST QUARTERLY INSTALL	2,362.00	N
					199-00-1411.00-000-800000					
023272	09-11-2017	01368	COLORADO BOXED BE	BELLEVUE HIGH SC	003245		C	FREIGHT ON COMMODITI	26.10	N
					240-35-6499.00-001-899000					
023273	09-11-2017	00298	EQUITY CENTER	SUPERINTENDENT	003254		C	MEMBERSHIP	179.00	N
					199-41-6495.00-701-899000					
023274	09-11-2017	01390	GUARDIAN SECURITY	BELLEVUE HIGH SC	003257		C	SERVICE SECURITY	1,001.15	N
					199-52-6249.00-001-899000					

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023275	09-11-2017	01407	HILLTOP TIRE	BELLEVUE HIGH SC	003246	556244 199-34-6249.00-001-899000	C	PATCH TRAILER TIRE	10.00	N
023276	09-11-2017	01465	MSB - MEDICAID		003262	76327 199-00-2110.17-000-800000	C	TX SHARS MEDICAID ADM	7.07	N
023277	09-11-2017	00967	RED RIVER SUPTS. AS SUPERINTENDENT		003266	199-41-6411.00-701-899000	C	RETREAT REGISTRATION	218.00	N
				SUPERINTENDENT	003266	199-41-6495.00-701-899000	C	MEMBERSHIP	100.00	N
Check 023277 Total:									318.00	
023278	09-11-2017	00088	SAM GIBBS MUSIC CO	BELLEVUE HIGH SC	003258	441891 199-51-6639.00-001-899000	C	GYM PA SYSTEM WITH IN	8,993.05	N
023279	09-11-2017	00946	SAM'S CLUB		003263	199-00-2110.17-000-800000	C	MEET THE TEACHERS SU	106.46	N
023280	09-11-2017	00672	TARS	SUPERINTENDENT	003250	199-41-6495.00-701-899000	C	MEMBERSHIP	450.00	N
023281	09-11-2017	00049	TASB	SUPERINTENDENT	003249	528075;532156 199-41-6495.00-701-899000	C	MEMBERSHIP	1,875.00	N
023282	09-11-2017	00459	TASSP	BELLEVUE HIGH SC	18-001	22903 199-23-6495.00-001-899000	C	TASSP MEMBERSHIP	225.00	N
023283	09-11-2017	01129	TEXAS ASSOC OF CO	SUPERINTENDENT	003253	199-41-6495.00-701-899000	C	MEMBERSHIP	440.00	N
023284	09-11-2017	00883	TEXAS DEPT STATE H	BELLEVUE HIGH SC	003255	240-35-6499.00-001-899000	C	STATE HEALTH INSP OF C	300.00	N
023285	09-11-2017	01497	TEXAS RURAL EDUCA	SUPERINTENDENT	003252	199-41-6495.00-701-899000	C	MEMBERSHIP	500.00	N
023286	09-11-2017	01515	TMSCA	BELLEVUE HIGH SC	003247	199-36-6499.14-001-899000	C	SUBSCRIPTION TO UIL TE	70.00	N
023287	09-11-2017	00337	TRINITY AIR CONDITIO		003264	17081405 199-00-2110.17-000-800000	C	REPLACE BELTS ON 4 GY	226.00	N
023288	09-11-2017	00215	UNITED CLINICS OF N	BELLEVUE HIGH SC	003260	199-34-6499.00-001-899000	C	DIESEL FUEL	100.00	N
023289	09-11-2017	00133	UNIVERSITY INTERSC	BELLEVUE HIGH SC	003251	199-36-6499.00-001-891000	C	MEMBERSHIP	1,300.00	N
023290	09-11-2017	01486	WAGNER SUPPLY CO		003265	W16052-00 199-00-2110.17-000-800000	C	SUPPLIES	85.88	N
023291	09-18-2017	00001	OAK FARMS		003270	240-00-2110.17-000-800000	C	AUGUST MILK	384.75	N
					003270	240-00-2110.17-000-800000	D	CALLED AND DID NOT RE	-384.75	N
Check 023291 Total:									.00	
023292	09-18-2017	00031	PITNEY BOWES	SUPERINTENDENT	003273	3304280450 199-41-6499.00-701-899000	C	POSTAGE MACHINE LEAS	159.00	N
023293	09-18-2017	00232	CLAY COUNTY APPRAI TAX COSTS		003274	199-41-6213.00-703-899000	C	CCAD PAYMENT TAX COL	3,207.00	N
			TAX COSTS		003274	199-99-6213.00-703-899000	C	CCAD PAYMENT APPRAIS	9,338.50	N
Check 023293 Total:									12,545.50	

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023294	09-18-2017	00349	TOP-O-TEXAS, INC	BELLEVUE HIGH SC	003275		C	PEST MANAGEMENT	34.50	N
					199-51-6219.00-001-899000					
023295	09-18-2017	00721	ATMOS ENERGY	BELLEVUE HIGH SC	003269		C	GAS UTILITIES	205.80	N
					199-51-6259.00-001-899000					
023296	09-18-2017	00931	JACKSON, DIANE	BELLEVUE HIGH SC	003271		C	SUPPLIES	68.89	N
					199-11-6399.00-001-811000					
023297	09-18-2017	01128	AT&T	BELLEVUE HIGH SC	003272		C	TELEPHONE BILL LONG DI	273.19	N
					199-51-6259.00-001-899000					
023298	09-18-2017	01456	CAVALLO ENERGY TE		003268		C	ELECTRIC BILL	3,727.26	N
					199-00-2110.17-000-800000					
023299	09-18-2017	01465	MSB - MEDICAID		003267		C	MSB TS SHARS MEDICAID	1.63	N
					199-00-2110.17-000-800000					
023300	09-20-2017	00056	DEPARTMENT OF PUB SUPERINTENDENT		003282	CRS-201708-1264	C	BACKGROUND CHECKS	5.00	N
					199-41-6499.00-701-899000					
023301	09-20-2017	01568	HANSON, MICHAEL	BELLEVUE HIGH SC	003283		C	BB OFFICIAL VS MIDWAY	87.50	N
					199-36-6219.00-001-891000					
023302	09-20-2017	01419	KENNEDY, SCOTT	BELLEVUE HIGH SC	003277		C	BB OFFICIAL VS MIDWAY	87.50	N
					199-36-6219.00-001-891000					
023303	09-20-2017	00864	MASTERCARD (0983)	BELLEVUE HIGH SC	003278		C	SUPPLIES	143.77	N
					199-11-6399.00-001-811000					
				BELLEVUE HIGH SC	003278		C	FUEL AND OIL	45.30	N
					199-34-6311.00-001-899000					
				BELLEVUE HIGH SC	003278		C	MISC OPERATING	320.00	N
					199-34-6499.00-001-899000					
				BELLEVUE HIGH SC	003278		C	TRAVEL	46.16	N
					199-36-6411.00-001-891000					
				SUPERINTENDENT	003278		C	SUPPLIES	57.97	N
					199-41-6399.00-701-899000					
				SUPERINTENDENT	003278		C	TRAVEL	210.24	N
					199-41-6411.00-701-899000					
				BELLEVUE HIGH SC	003278		C	SUPPLIES	345.76	N
					199-51-6399.00-001-899000					
								Check 023303 Total:	1,169.20	
023304	09-20-2017	01534	MASTERCARD (8099)	BELLEVUE HIGH SC	003279		C	SUPPLIES	303.72	N
					199-11-6321.00-001-811000					
				BELLEVUE HIGH SC	003279		C	SUPPLIES	581.57	N
					199-11-6399.00-001-811000					
				BELLEVUE HIGH SC	003279		C	FUEL & OIL	80.01	N
					199-34-6311.00-001-899000					
				BELLEVUE HIGH SC	003279		C	TRAVEL	96.64	N
					199-36-6412.14-001-899000					
				SUPERINTENDENT	003279		C	SUPPLIES	164.56	N
					199-41-6399.00-701-899000					
				BELLEVUE HIGH SC	003279		C	TEXTBOOKS	29.99	N
					410-11-6321.00-001-811000					
				BELLEVUE HIGH SC	003279		C	SUPPLIES	123.82	N
					427-11-6399.00-001-811000					
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023305	09-20-2017	00008	PURCHASE POWER	BELLEVUE HIGH SC	003281		C	POSTAGE	50.00	N
					199-11-6499.00-001-811000					
023306	09-20-2017	01315	SCHOLASTIC INC.	BELLEVUE HIGH SC	003280		C	SCHOLASTIC MAGAZINES	453.04	N
					199-11-6399.00-001-811000					
023307	09-25-2017	00942	ELECTION SYSTEMS & SCHOOL BOARD		003286	1017079	C	CHAPTER 41 ELECTION B	39.75	N
					199-41-6439.00-702-899000					
023308	09-25-2017	00615	DEAN GILSTRAP	SCHOOL BOARD	003290		C	MEET THE TEACHER MEA	207.88	N
					199-41-6499.00-702-899000					
023309	09-25-2017	01465	MSB - MEDICAID		003284	77027	C	TX SHARS MEDICAID ADM	5.17	N
					199-00-2110.17-000-800000					
023310	09-25-2017	00197	REGION 9 EDUCATION UNDISTRIBUTED		003285	11501	C	NETWORK TECH SERVICE	525.00	N
					199-11-6239.02-999-899000					
023311	09-25-2017	00071	SLIDELL ISD	BELLEVUE HIGH SC	003287		C	DISTRICT 21-A START-UP	1,800.00	N
					199-36-6495.00-001-891000					
023312	09-25-2017	01062	TASA	SUPERINTENDENT	003288	103413	C	MIDWINTER REGISTRATIO	265.00	N
					199-41-6499.00-701-899000					
023313	09-25-2017	01536	WELLS FARGO VENDO	BELLEVUE HIGH SC	003289	99408506	C	COPIER MACHINE RENT	1,365.00	N
					199-11-6249.00-001-811000					
023314	10-03-2017	00119	BELLEVUE WATER WO	BELLEVUE HIGH SC	003296		C	WATER BILL	236.80	N
					199-51-6259.00-001-899000					
023315	10-03-2017	00103	BOWIE LUMBER CO.	BELLEVUE HIGH SC	003300		C	SUPPLIES	66.96	N
					199-11-6399.01-001-822000					
				BELLEVUE HIGH SC	003300		C	SUPPLIES	100.85	N
					199-51-6399.00-001-899000					
								Check 023315 Total:	167.81	
023316	10-03-2017	01083	CENGAGE LEARNING	BELLEVUE HIGH SC	003302		C	INSTRUCT ALLOMENT	2,701.88	N
					410-11-6321.00-001-811000					
023317	10-03-2017	00610	JOHNEY CHANDLER	BELLEVUE HIGH SC	003301		C	ELECTRIC 1/2 INCH DRAIN	100.00	N
					199-51-6399.00-001-899000					
023318	10-03-2017	00942	ELECTION SYSTEMS & SCHOOL BOARD		003293	1017314	C	CHAPTER 41 ELECTION E	954.14	N
					199-41-6439.00-702-899000					
023319	10-03-2017	00938	HART INTERCIVIC	SCHOOL BOARD	003298	070301	C	ELECTION DAY MATERIAL	112.00	N
					199-41-6439.00-702-899000					
023320	10-03-2017	01570	LAMPO GROUP, LLC	BELLEVUE HIGH SC	18-002		C	HS TEACHER GUIDE	159.99	N
					199-11-6321.00-001-811000					
023321	10-03-2017	01416	MIDWEST WASTE SER	BELLEVUE HIGH SC	003297		C	TRASH REMOVAL	210.00	N
					199-51-6259.00-001-899000					
023322	10-03-2017	01465	MSB - MEDICAID	BELLEVUE HIGH SC	003295		C	TX SHARS MEDICAID ADM	3.26	N
					199-41-6499.03-001-899000					
023323	10-03-2017	01515	TMSCA	BELLEVUE HIGH SC	003294		C	TX MATH/SCI COACHES A	50.00	N
					199-36-6499.14-001-899000					
023324	10-03-2017	00337	TRINITY AIR CONDITIO	BELLEVUE HIGH SC	003299		C	HVAC FILTER MAINTENAN	400.00	N
					199-51-6249.00-001-899000					
				BELLEVUE HIGH SC	003292	17081703,2204	C	HVAC REP AUDITOR & 22	269.00	N
					199-51-6249.00-001-899000					
								Check 023324 Total:	669.00	

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023325	10-16-2017	01571	A-1 FREEMAN RECOR	SUPERINTENDENT	003334	41938 199-41-6399.00-701-899000	C	SHREDDING SERVICES	52.00	N
023326	10-16-2017	00783	AIRGAS - SOUTHWEST	BELLEVUE HIGH SC	003333	2182;2828;4460 199-11-6399.01-001-822000	C	SUPPLIES	1,504.48	N
023327	10-16-2017	01128	AT&T	BELLEVUE HIGH SC	003327	199-51-6259.00-001-899000	C	PHONE BILL W LONG DIST	301.92	N
023328	10-16-2017	00721	ATMOS ENERGY	BELLEVUE HIGH SC	003330	199-51-6259.00-001-899000	C	GAS UTILITIES	238.87	N
023329	10-16-2017	00733	BOWIE CLEANERS	BELLEVUE HIGH SC	003331	199-11-6399.01-001-822000	C	CLEAN AG SHIRTS & VEST	56.50	N
023330	10-16-2017	00029	BOWIE INDUSTRIES, I	BELLEVUE HIGH SC	003320	00821685 199-11-6399.01-001-822000	C	SUPPLIES	15.28	N
023331	10-16-2017	01456	CAVALLO ENERGY TE	BELLEVUE HIGH SC	003321	199-51-6259.00-001-899000	C	ELECTRIC UTILITIES	3,408.49	N
023332	10-16-2017	00131	CLAY COUNTY LEADE	SUPERINTENDENT	003325	78995;42404 199-41-6499.00-701-899000	C	SIGN PAGE 4H - FIRST NO	56.25	N
023333	10-16-2017	00235	CLAY-JACK COOP	BELLEVUE HIGH SC	003341	199-93-6492.00-001-823000	C	OCT SHARED SERV	1,639.41	N
				BELLEVUE HIGH SC	003316	199-93-6492.00-001-823000	C	SEPT SHARED SERV - SP	1,639.41	N
								Check 023333 Total:	3,278.82	
023334	10-16-2017	01368	COLORADO BOXED BE	BELLEVUE HIGH SC	003337	240-35-6249.00-001-899000	C	FREIGHT ON COMMODITI	48.72	N
023335	10-16-2017	01559	COMCELL	UNDISTRIBUTED	003336	7822,7861,7896 199-11-6239.02-999-899000	C	INTERNET ACCESS	833.60	N
023336	10-16-2017	00929	DATCS	BELLEVUE HIGH SC	003322	215309 199-36-6219.01-001-891000	C	DRUG TESTING	1,057.34	N
023337	10-16-2017	00056	DEPARTMENT OF PUB	SUPERINTENDENT	003338	201709-128701 C 199-41-6499.00-701-899000	C	BACKGROUND CHECKS	4.00	N
023338	10-16-2017	01009	EAGLE MART	BELLEVUE HIGH SC	003339	199-34-6311.00-001-899000	C	FUEL FOR VEHICLES	731.27	N
				SUPERINTENDENT	003339	199-41-6499.00-701-899000	C	FEES & DUES	9.91	N
				BELLEVUE HIGH SC	003339	199-51-6319.00-001-899000	C	SUPPLIES	69.59	N
								Check 023338 Total:	810.77	
023339	10-16-2017	00942	ELECTION SYSTEMS & SCHOOL BOARD		003329	1019791;1018935 199-41-6439.00-702-899000	C	CHAPTER 41 ELECTION	137.89	N
023340	10-16-2017	01568	HANSON, MICHAEL	BELLEVUE HIGH SC	003324	199-36-6219.00-001-891000	C	BB OFFICIAL VS SLIDELL	60.00	N
023341	10-16-2017	00059	INDUSTRIAL DIESEL S	BELLEVUE HIGH SC	003319	337 199-34-6249.00-001-899000	C	TRANSMISSION FILTER/S	155.34	N
023342	10-16-2017	01419	KENNEDY, SCOTT	BELLEVUE HIGH SC	003323	199-36-6219.00-001-891000	C	BB OFFICIAL - SLIDELL	60.00	N

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023343	10-16-2017	01036	LABATT FOOD SERVIC	BELLEVUE HIGH SC	003328		C	FOOD FOR SEPT & OCT	7,308.29	N
					240-35-6341.00-001-899000					
023344	10-16-2017	01465	MSB - MEDICAID	BELLEVUE HIGH SC	003326	78189	C	TX SHARS MEDICAID ADM	2.46	N
					199-41-6499.03-001-899000					
023345	10-16-2017	00001	OAK FARMS	BELLEVUE HIGH SC	003318		C	MILK FOR SEPTEMBER	783.75	N
					240-35-6341.00-001-899000					
023346	10-16-2017	01315	SCHOLASTIC INC.	BELLEVUE HIGH SC	003340	M6345076	C	SCHOLASTIC MAGAZINES	78.65	N
					199-11-6399.00-001-811000					
023347	10-16-2017	00722	TASB RMF		003335		C	U/E COMP COVERAGE	2,200.00	N
					863-00-2158.02-000-800000					
023348	10-16-2017	00349	TOP-O-TEXAS, INC	BELLEVUE HIGH SC	003317	133863-133983	C	PEST MANAGEMENT	644.50	N
					199-51-6219.00-001-899000					
023349	10-16-2017	01486	WAGNER SUPPLY CO	BELLEVUE HIGH SC	003332		C	SUPPLIES	1,795.20	N
					199-51-6319.00-001-899000					
023365	10-25-2017	00956	BOWIE NEWS	BELLEVUE HIGH SC	003351		C	SUBSCRIPTION	43.00	N
					199-12-6329.00-001-899000					
023366	10-25-2017	00114	CLAIMS ADMINISTRATI		003350	30485	C	WORKERS COMP	1,181.00	N
					199-00-1411.00-000-800000					
023367	10-25-2017	00929	DATCS	BELLEVUE HIGH SC	003342	215335	C	RANDUM BUS DRIVER TE	25.00	N
					199-36-6219.01-001-891000					
023368	10-25-2017	01568	HANSON, MICHAEL	BELLEVUE HIGH SC	003355		C	BB OFFICIAL VS TERRAL J	60.00	N
					199-36-6219.00-001-891000					
023369	10-25-2017	01452	HINDMAN, NATHAN	BELLEVUE HIGH SC	003357		C	MEAL SP FAIR; STATE FAI	88.88	N
					199-11-6411.01-001-822000					
023370	10-25-2017	01419	KENNEDY, SCOTT	BELLEVUE HIGH SC	003354		C	BB OFFICIAL VS TERRAL J	60.00	N
					199-36-6219.00-001-891000					
023371	10-25-2017	00200	LAWSON PRODUCTS I	BELLEVUE HIGH SC	003348		C	SUPPLIES	386.85	N
					199-11-6399.01-001-822000					
023372	10-25-2017	00864	MASTERCARD (0983)	SUPERINTENDENT	003346		C	TRAVEL & MEET THE TEA	355.08	N
					199-41-6411.00-701-899000					
				SCHOOL BOARD	003346		C	TRAVEL & MEET THE TEA	14.38	N
					199-41-6499.00-702-899000					
								Check 023372 Total:	369.46	
023373	10-25-2017	01549	MASTERCARD (2361)	BELLEVUE HIGH SC	003345		C	FUEL & TRAVEL	116.76	N
					199-11-6411.01-001-822000					
				BELLEVUE HIGH SC	003345		C	FUEL	146.00	N
					199-34-6311.00-001-899000					
								Check 023373 Total:	262.76	
023374	10-25-2017	01534	MASTERCARD (8099)	BELLEVUE HIGH SC	003347		C	SUPPLIES	113.85	N
					199-11-6321.00-001-811000					
				BELLEVUE HIGH SC	003347		C	SUPPLIES	99.90	N
					199-11-6399.04-001-811000					
				BELLEVUE HIGH SC	003347		C	SUPPLIES	117.77	N
					199-23-6399.00-001-899000					
				BELLEVUE HIGH SC	003347		C	SUPPLIES	250.92	N
					199-36-6399.14-001-899000					
								Check 023374 Total:	582.44	

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023375	10-25-2017	01194	METAL MART	BELLEVUE HIGH SC	003352	0231030019544 199-51-6319.00-001-899000	C	MATERIAL AWNING PAPE	357.87	N
023376	10-25-2017	01465	MSB - MEDICAID	BELLEVUE HIGH SC	003356	78993;78598 199-41-6499.03-001-899000	C	TX SHARS MEDICAID ADM	4.95	N
023377	10-25-2017	00042	NORTEX REGIONAL PL	SUPERINTENDENT	003353	199-41-6495.00-701-899000	C	MEMBERSHIP	100.00	N
023378	10-25-2017	00008	PURCHASE POWER	SUPERINTENDENT	003343	199-41-6499.00-701-899000	C	POSTAGE	503.50	N
023379	10-25-2017	00197	REGION 9 EDUCATION	UNDISTRIBUTED	003344	11570 199-11-6239.04-999-899000	C	NETWORK TECH SERV SE	375.00	N
023380	10-25-2017	01536	WELLS FARGO VENDO	BELLEVUE HIGH SC	003349	99559858 199-11-6269.00-001-811000	C	COPIER MACHINE LEASE	1,365.00	N
023381	11-02-2017	00105	WALMART COMMUNIT	BELLEVUE HIGH SC	003360	199-23-6399.00-001-899000	C	SUPPLIES	97.62	N
				BELLEVUE HIGH SC	003360	199-34-6319.00-001-899000	C	SUPPLIES	69.61	N
				BELLEVUE HIGH SC	003360	199-51-6319.00-001-899000	C	SUPPLIES	29.28	N
								Check 023381 Total:	196.51	
023382	11-02-2017	01190	QUALLS, MICHAEL	BELLEVUE HIGH SC	003358	199-36-6219.00-001-891000	C	BB OFFICIAL VS MIDWAY	75.00	N
023383	11-02-2017	01416	MIDWEST WASTE SER	BELLEVUE HIGH SC	003361	199-51-6259.00-001-899000	C	TRASH REMOVAL	210.00	N
023384	11-02-2017	01572	TERRY, BAILEY	BELLEVUE HIGH SC	003359	199-36-6219.00-001-891000	C	BB OFFICIAL VS MIDWAY	75.00	N
023385	11-02-2017	00103	BOWIE LUMBER CO.	BELLEVUE HIGH SC	003363	199-11-6399.01-001-822000	C	SUPPLIES	31.62	N
				BELLEVUE HIGH SC	003363	199-36-6399.00-001-891000	C	SUPPLIES	19.98	N
				BELLEVUE HIGH SC	003363	199-51-6319.00-001-899000	C	SUPPLIES	178.93	N
								Check 023385 Total:	230.53	
023386	11-02-2017	00119	BELLEVUE WATER WO	BELLEVUE HIGH SC	003364	199-51-6259.00-001-899000	C	WATER BILL	236.25	N
023387	11-02-2017	00235	CLAY-JACK COOP	BELLEVUE HIGH SC	003365	199-93-6492.00-001-823000	C	NOV SHARED SERV	1,639.41	N
023388	11-02-2017	01465	MSB - MEDICAID	BELLEVUE HIGH SC	003362	79411 199-41-6499.03-001-899000	C	TX SHARS MEDICAID ADM	3.30	N
023394	11-09-2017	00943	ALLEN'S TEXACO	BELLEVUE HIGH SC	003373	1257830 199-34-6249.00-001-899000	C	BUS INSPECTION	7.00	N
023395	11-09-2017	00721	ATMOS ENERGY	BELLEVUE HIGH SC	003372	199-51-6259.00-001-899000	C	GAS UTILITIES	267.51	N
023396	11-09-2017	01092	CLAY COUNTY CLERK	SCHOOL BOARD	003380	199-41-6439.00-702-899000	C	AUTOMARK USAGE;	205.00	N

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023397	11-09-2017	00131	CLAY COUNTY LEADE	SCHOOL BOARD	003375	42772	C	CHAPTER 4 NOTICE	50.80	N
					199-41-6439.00-702-899000					
				SCHOOL BOARD	003375	42594;41992	C	SIGNATURE FOR FIRE & H	54.00	N
					199-41-6499.00-702-899000					
								Check 023397 Total:	104.80	
023398	11-09-2017	01368	COLORADO BOXED BE	BELLEVUE HIGH SC	003374		C	FREIGHT ON COMMODITI	48.72	N
					240-35-6342.00-001-899000					
023399	11-09-2017	01559	COMCELL	UNDISTRIBUTED	003377	7931-IN	C	INTERNET ACCESS	277.80	N
					199-11-6239.02-999-899000					
023400	11-09-2017	01036	LABATT FOOD SERVIC	BELLEVUE HIGH SC	003376	174649;243622	C	OCTOBER FOOD	1,581.09	N
					240-35-6341.00-001-899000					
				BELLEVUE HIGH SC	003376	037757;105969	C	OCTOBER FOOD	1,500.83	N
					240-35-6341.00-001-899000					
								Check 023400 Total:	3,081.92	
023401	11-09-2017	01465	MSB - MEDICAID	BELLEVUE HIGH SC	003379		C	TX SHARS MEDICAID ADM	2.10	N
					199-41-6499.03-001-899000					
023402	11-09-2017	00001	OAK FARMS	BELLEVUE HIGH SC	003383		C	OCTOBER MILK	128.25	N
					240-35-6341.00-001-899000					
023403	11-09-2017	01412	PEARSON	BELLEVUE HIGH SC	17-046		C	EMAT	3,008.95	N
					410-11-6321.00-001-811000					
023404	11-09-2017	00049	TASB	SUPERINTENDENT	003371	534109	C	TASB MEMBERSHIP	800.00	N
					199-41-6495.00-701-899000					
023405	11-09-2017	00349	TOP-O-TEXAS, INC	BELLEVUE HIGH SC	003378	134392	C	PEST MANAGEMENT	34.50	N
					199-51-6219.00-001-899000					
023406	11-09-2017	01128	AT&T	BELLEVUE HIGH SC	003385		C	PHONE BILL W/ LONG DIS	286.47	N
					199-51-6259.00-001-899000					
023407	11-09-2017	01315	SCHOLASTIC INC.	BELLEVUE HIGH SC	003384	M6389972	C	SCHOLASTIC MAG 2ND G	90.75	N
					199-11-6399.00-001-811000					
023408	11-09-2017	01456	CAVALLO ENERGY TE	BELLEVUE HIGH SC	003386		C	ELECTRIC BILL	2,830.16	N
					199-51-6259.00-001-899000					
023409	11-13-2017	00783	AIRGAS - SOUTHWEST	BELLEVUE HIGH SC	003388	9069215993	C	HEAVY DUTY NOZZLE	87.40	N
					199-11-6399.01-001-822000					
023410	11-13-2017	01574	COPELAND, LANCE	BELLEVUE HIGH SC	003392		C	BB OFFICIAL VS ECTOR H	143.40	N
					199-36-6219.00-001-891000					
023411	11-13-2017	01575	ECKEBERGER, MADI	BELLEVUE HIGH SC	003391		C	BB OFFICIAL VS PV JH	60.00	N
					199-36-6219.00-001-891000					
023412	11-13-2017	00399	GAME TIME	BELLEVUE HIGH SC	18-003		C	SUPPLIES	798.08	N
					199-36-6399.00-001-891000					
023413	11-13-2017	01419	KENNEDY, SCOTT	BELLEVUE HIGH SC	003389		C	BB OFFICIAL VS PV JH	60.00	N
					199-36-6219.00-001-891000					
023414	11-13-2017	00718	JOHN MCDANIEL	BELLEVUE HIGH SC	003390		C	BBOFFICIAL VS ECTOR	105.78	N
					199-36-6219.00-001-891000					
023415	11-14-2017	01467	NORTH TEXAS TOLLW	BELLEVUE HIGH SC	003393		C	TOLL FOR FIELD TRIP	13.05	N
					199-34-6499.00-001-899000					

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023416	11-14-2017	00701	PCNET	BELLEVUE HIGH SC	003394	228328 199-11-6249.00-001-811000	C	TROUBLE SHOOT NETWO	160.00	N
023417	11-20-2017	01191	ASHLEY-DOUGLASS	BELLEVUE HIGH SC	003399	72427003 199-34-6311.00-001-899000	C	DIESEL FUEL	2,023.17	N
023418	11-20-2017	00929	DATCS	BELLEVUE HIGH SC	003400	216931 199-36-6219.01-001-891000	C	RANDOM DRUG TEST	411.34	N
023419	11-20-2017	00056	DEPARTMENT OF PUB SUPERINTENDENT		003405	CR201710-130852 199-41-6499.00-701-899000	C	BACKGROUND CHECK	2.00	N
023420	11-20-2017	00864	MASTERCARD (0983)	SUPERINTENDENT	003402	 199-41-6399.00-701-899000	C	WIRELESS MOUSE & KEY	93.98	N
023421	11-20-2017	01549	MASTERCARD (2361)	BELLEVUE HIGH SC	003401	 199-11-6411.01-001-822000	C	TRAVEL	102.20	N
				BELLEVUE HIGH SC	003401	 199-34-6311.00-001-899000	C	FUEL	62.52	N
								Check 023421 Total:	164.72	
023422	11-20-2017	01534	MASTERCARD (8099)	BELLEVUE HIGH SC	003403	 199-11-6399.00-001-811000	C	TEACHING SUPPLIES	24.15	N
				BELLEVUE HIGH SC	003403	 199-36-6412.14-001-899000	C	STUDENT TRAVEL	301.00	N
								Check 023422 Total:	325.15	
023423	11-20-2017	01224	OTIS REFRIGERATION	BELLEVUE HIGH SC	003397	26978 240-35-6249.00-001-899000	C	REPAIR ICE DISPENSER	712.62	N
023424	11-20-2017	00333	TASB, INC.	SUPERINTENDENT	003396	536662 199-41-6499.00-701-899000	C	UPDATE 109	1,745.34	N
023425	11-20-2017	00337	TRINITY AIR CONDITIO	BELLEVUE HIGH SC	003398	17103111 199-51-6249.00-001-899000	C	SERV HVAC KG/1ST GRAD	90.00	N
023426	11-20-2017	01536	WELLS FARGO VENDO	BELLEVUE HIGH SC	003404	99714368 199-11-6269.00-001-811000	C	COPIER MACHINE RENT	1,365.00	N
023427	11-27-2017	01281	BALFOUR	SUPERINTENDENT	003406	1096420 199-41-6399.00-701-899000	C	DIPLOMAS	123.10	N
023428	11-27-2017	00925	CASSETTY ELECTRIC	BELLEVUE HIGH SC	003408	551354 199-51-6319.00-001-899000	C	CASE OF LED LIGHT BULB	300.00	N
023429	11-27-2017	01576	CONNETT, RICHARD	BELLEVUE HIGH SC	003412	 199-36-6219.00-001-891000	C	BB OFFICIAL VS ERA	171.80	N
023430	11-27-2017	01578	DUNCAN, DAVID	BELLEVUE HIGH SC	003411	 199-36-6219.00-001-891000	C	BB OFFICIAL VS ERA	57.00	N
023431	11-27-2017	01452	HINDMAN, NATHAN	BELLEVUE HIGH SC	003410	 199-11-6411.01-001-822000	C	TRAVEL	238.98	N
023432	11-27-2017	01465	MSB - MEDICAID	BELLEVUE HIGH SC	003409	80667 199-41-6499.03-001-899000	C	TX SHARS COST SETTLE	773.25	N
023433	11-27-2017	00197	REGION 9 EDUCATION	BELLEVUE HIGH SC	003407	11630 199-11-6239.00-001-811000	C	REGION 9 CHARGES	3,898.75	N
				BELLEVUE HIGH SC	003407	11630 199-11-6239.00-001-821000	C	GT COOP	284.50	N
				BELLEVUE HIGH SC	003407	11630 199-11-6239.02-001-811000	C	TXEIS STATE SIS	319.25	N

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				UNDISTRIBUTED	003407	11630	C	TXEIS HOSTING	944.25	N
					199-11-6239.04-999-899000					
				BELLEVUE HIGH SC	003407	11630	C	LEARN RESOURCE COOP	1,250.00	N
					199-12-6239.00-001-899000					
				BELLEVUE HIGH SC	003407	11630	C	CURRICULUM COOP	69.50	N
					199-13-6239.00-001-821000					
				BELLEVUE HIGH SC	003407	11630	C	CURRICULUM COOP	69.50	N
					199-13-6239.00-001-823000					
				BELLEVUE HIGH SC	003407	11630	C	CURRICULUM COOP	69.50	N
					199-13-6239.00-001-824000					
				BELLEVUE HIGH SC	003407	11630	C	PD COOP - SAFE SCH	925.75	N
					199-13-6239.00-001-899000					
				BELLEVUE HIGH SC	003407	11630	C	TITLE 1 COOP	774.25	N
					199-13-6239.01-001-824000					
				BELLEVUE HIGH SC	003407	11630	C	SCHOOL SAFETY AUDIT	62.50	N
					199-23-6239.01-001-899000					
				SUPERINTENDENT	003407	11630	C	LEGAL SERV COOP/ADMI	1,050.00	N
					199-41-6239.00-701-899000					
				BELLEVUE HIGH SC	003407	11630	C	ASBESTOS/IPM SERV CO	216.25	N
					199-51-6239.00-001-899000					
				BELLEVUE HIGH SC	003407	11630	C	BUSINESS/SOFTWARE/SQ	4,476.50	N
					199-53-6239.00-001-899000					
								Check 023433 Total:	14,410.50	
023434	11-27-2017	01577	SCHWARZ, TURNER	BELLEVUE HIGH SC	003413		C	BB OFFICIAL VS ERA	220.53	N
					199-36-6219.00-001-891000					
023435	12-06-2017	00943	ALLEN'S TEXACO	BELLEVUE HIGH SC	003438	1957428;7447	C	OIL CHANGE & BUS INSPE	53.00	N
					199-34-6249.00-001-899000					
023436	12-06-2017	01281	BALFOUR	SUPERINTENDENT	003432	1099099	C	DIPLOMA COVERS	128.55	N
					199-41-6399.00-701-899000					
023437	12-06-2017	00119	BELLEVUE WATER WO	BELLEVUE HIGH SC	003427		C	WATER BILL	265.60	N
					199-51-6259.00-001-899000					
023438	12-06-2017	00153	BLUE STAR BUS SALE	BELLEVUE HIGH SC	003437	054240	C	STOP LIGHT SWITCH	65.44	N
					199-34-6319.00-001-899000					
023439	12-06-2017	00733	BOWIE CLEANERS	BELLEVUE HIGH SC	003436	Z052632	C	CLEAN FFA SHIRTS	11.60	N
					199-11-6399.01-001-822000					
023440	12-06-2017	00103	BOWIE LUMBER CO.	BELLEVUE HIGH SC	003430		C	SPRAY PAINT	18.36	N
					199-51-6319.00-001-899000					
023441	12-06-2017	01271	BSN SPORTS	BELLEVUE HIGH SC	003429		C	BB SCORE	55.83	N
					199-36-6399.00-001-891000					
023442	12-06-2017	00235	CLAY-JACK COOP	BELLEVUE HIGH SC	003439		C	SHARED SERV - SPEC ED	1,639.41	N
					199-93-6492.00-001-823000					
023443	12-06-2017	01559	COMCELL	UNDISTRIBUTED	003435	0007964-IN	C	INTERNET ACCESS	277.80	N
					199-11-6239.02-999-899000					
023444	12-06-2017	01240	EARNEST COOKE	BELLEVUE HIGH SC	003422		C	BB OFFICIAL VS ARCHER	164.17	N
					199-36-6219.00-001-891000					
023445	12-06-2017	01578	DUNCAN, DAVID	BELLEVUE HIGH SC	003423		C	BB OFFICIAL VS ARCHER	127.63	N
					199-36-6219.00-001-891000					

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023446	12-06-2017	01416	MIDWEST WASTE SER	BELLEVUE HIGH SC	003434		C	TRASH REMOVAL	210.00	N
					199-51-6259.00-001-899000					
023447	12-06-2017	01465	MSB - MEDICAID	BELLEVUE HIGH SC	003424		C	TX SHARS MEDICAID ADM	4.13	N
					199-41-6499.03-001-899000					
023448	12-06-2017	01583	NORWOOD, ANDREW	BELLEVUE HIGH SC	003441		C	BB OFFICIAL VS ARCHER	144.17	N
					199-36-6219.00-001-891000					
023449	12-06-2017	00006	QUILL CORPORATION	BELLEVUE HIGH SC	003440		C	SUPPLIES	134.05	N
					199-11-6399.00-001-811000					
				SUPERINTENDENT	003440		C	SUPPLIES	25.78	N
					199-41-6399.00-701-899000					
								Check 023449 Total:	159.83	
023450	12-06-2017	01584	ROCKWELL AMERICA	BELLEVUE HIGH SC	003442	CW16163802	C	AG SUPPLIES	123.62	N
					199-11-6399.01-001-822000					
023451	12-06-2017	00071	SLIDELL ISD	BELLEVUE HIGH SC	003426		C	MEALS @ELEM/JH UIL	190.00	N
					199-36-6412.14-001-899000					
023452	12-06-2017	01474	TEXAS STATE LIBRAR	BELLEVUE HIGH SC	003431		C	PARTICIPATION FEE	34.75	N
					199-12-6239.00-001-899000					
023453	12-06-2017	01318	TRACTOR SUPPLY CO.	BELLEVUE HIGH SC	003425		C	SUPPLIES	74.98	N
					199-11-6399.01-001-822000					
023454	12-06-2017	00337	TRINITY AIR CONDITIO	BELLEVUE HIGH SC	003433	17711310	C	REPAIR 5THE GRADE HEA	677.00	N
					199-51-6249.00-001-899000					
023455	12-06-2017	00105	WALMART COMMUNIT	BELLEVUE HIGH SC	003428		C	FOOD	20.02	N
					240-35-6341.00-001-899000					
023458	12-11-2017	00721	ATMOS ENERGY	BELLEVUE HIGH SC	003448		C	GAS UTILITIES	413.85	N
					199-51-6259.00-001-899000					
023459	12-11-2017	01281	BALFOUR	SUPERINTENDENT	003447		C	MINI DIPLOMAS	85.75	N
					199-41-6399.00-701-899000					
023460	12-11-2017	00925	CASSETTY ELECTRIC	BELLEVUE HIGH SC	003450		C	CLASSROOM SUPPLIES	44.92	N
					199-11-6399.00-001-811000					
023461	12-11-2017	00001	OAK FARMS	BELLEVUE HIGH SC	003452		C	NOVEMBER MILK	.44	N
					240-35-6341.00-001-899000					
				BELLEVUE HIGH SC	003452		C	NOVEMBER MILK	449.00	N
					240-35-6341.00-001-899000					
								Check 023461 Total:	449.44	
023462	12-11-2017	01224	OTIS REFRIGERATION	BELLEVUE HIGH SC	003451		C	REPAIR WALK IN FREEZE	640.54	N
					240-35-6249.00-001-899000					
023463	12-11-2017	01486	WAGNER SUPPLY CO	BELLEVUE HIGH SC	003449		C	SUPPLIES	1,927.22	N
					199-51-6319.00-001-899000					
023464	12-14-2017	01128	AT&T	BELLEVUE HIGH SC	003461		C	PHONE BILL W/ LONG DIS	289.72	N
					199-51-6259.00-001-899000					
023465	12-14-2017	01456	CAVALLO ENERGY TE	BELLEVUE HIGH SC	003465		C	ELECTRIC BILL	2,772.27	N
					199-51-6259.00-001-899000					
023466	12-14-2017	01578	DUNCAN, DAVID	BELLEVUE HIGH SC	003462		C	BB OFFICIAL VS BOYD HS	59.63	N
					199-36-6219.00-001-891000					

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023467	12-14-2017	01585	EWELL EDUCATIONAL	BELLEVUE HIGH SC	003466	67-7138:67-6959 199-11-6399.01-001-822000	C	LDE ENTRIES	115.00	N
023468	12-14-2017	01568	HANSON, MICHAEL	BELLEVUE HIGH SC	003457	199-36-6219.00-001-891000	C	BB OFFICIAL VS FORESTB	120.00	N
023469	12-14-2017	01452	HINDMAN, NATHAN	BELLEVUE HIGH SC	003459	199-11-6411.01-001-822000	C	MILEAGE EXPENSE	118.19	N
023470	12-14-2017	00423	LEXIA LEARNING SYST	BELLEVUE HIGH SC	18-004	Q-00184651 199-11-6399.00-001-823000	C	SUPPLIES	1,000.00	N
023471	12-14-2017	01465	MSB - MEDICAID	BELLEVUE HIGH SC	003454	199-41-6499.03-001-899000	C	TX SHARS MEDICAID ADM	2.83	N
023472	12-14-2017	00031	PITNEY BOWES	SUPERINTENDENT	003456	199-41-6499.00-701-899000	C	POSTAGE MACHINE LEAS	159.00	N
023473	12-14-2017	01190	QUALLS, MICHAEL	BELLEVUE HIGH SC	003458	199-36-6219.00-001-891000	C	BB OFFIC FOREST/GOLD	120.00	N
023474	12-14-2017	00683	DAVID RASMUSSEN	BELLEVUE HIGH SC	003464	199-36-6219.00-001-891000	C	BB OFFICIAL VS BOYD HS	149.89	N
023475	12-14-2017	00705	BRAD RICHARDSON	BELLEVUE HIGH SC	003463	199-36-6219.00-001-891000	C	BB OFFICIAL VS BOYD HS	70.00	N
023476	12-14-2017	00349	TOP-O-TEXAS, INC	BELLEVUE HIGH SC	003460	134878 199-51-6219.00-001-899000	C	PEST MANAGEMENT	34.50	N
023477	12-14-2017	01514	WELLSYSTEMS, LLC	SUPERINTENDENT	003455	SLS1000803 199-41-6499.00-701-899000	C	2017 ACA REPORTING FO	1,339.00	N
023478	01-04-2018	00119	BELLEVUE WATER WO	BELLEVUE HIGH SC	003470	199-51-6259.00-001-899000	C	WATER BILL	199.00	N
023479	01-04-2018	00232	CLAY COUNTY APPRAI	TAX COSTS	003472	199-41-6213.00-703-899000	C	TAX COLLECTION	3,374.05	N
				TAX COSTS	003472	199-99-6213.00-703-899000	C	TAX APPRAISAL	9,910.74	N
Check 023479 Total:									13,284.79	
023480	01-04-2018	00929	DATCS	BELLEVUE HIGH SC	003471	218383 199-36-6219.01-001-891000	C	DRUG TESTING	267.34	N
023481	01-04-2018	01416	MIDWEST WASTE SER	BELLEVUE HIGH SC	003469	199-51-6259.00-001-899000	C	TRASH REMOVAL	227.12	N
023482	01-04-2018	01377	PLC MULITMEDIA	BELLEVUE HIGH SC	18-006	199-11-6399.00-001-811000	C	SUPPLIES	266.93	N
				BELLEVUE HIGH SC	18-006	199-11-6399.00-001-823000	C	SUPPLIES	129.96	N
				BELLEVUE HIGH SC	18-006	199-11-6399.01-001-822000	C	SUPPLIES	444.88	N
				BELLEVUE HIGH SC	18-006	199-11-6399.04-001-811000	C	SUPPLIES	504.88	N
				BELLEVUE HIGH SC	18-006	199-12-6399.00-001-899000	C	SUPPLIES	444.88	N
				BELLEVUE HIGH SC	18-006	199-23-6399.00-001-899000	C	SUPPLIES	59.99	N
				BELLEVUE HIGH SC	18-006	199-31-6399.00-001-899000	C	SUPPLIES	169.95	N

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				SUPERINTENDENT	18-006		C	SUPPLIES	284.92	N
					199-41-6399.00-701-899000					
								Check 023482 Total:	2,306.39	
023483	01-04-2018	01586	SMITH PAINT AND BO	BELLEVUE HIGH SC	003473		C	VEHICLE REPAIR 2017 DO	2,134.89	N
					199-34-6249.00-001-899000					
023484	01-09-2018	00783	AIRGAS - SOUTHWEST	BELLEVUE HIGH SC	003477		C	AG SUPPLIES	720.77	N
					199-11-6399.01-001-822000					
023485	01-09-2018	00721	ATMOS ENERGY	BELLEVUE HIGH SC	003476		C	GAS UTILITIES	1,213.30	N
					199-51-6259.00-001-899000					
023486	01-09-2018	00131	CLAY COUNTY LEADE	BELLEVUE HIGH SC	003487	581	C	ADS	77.80	N
					199-36-6499.00-001-891000					
023487	01-09-2018	00235	CLAY-JACK COOP	BELLEVUE HIGH SC	003488		C	SHARED SERV - SPED	930.09	N
					199-93-6492.00-001-823000					
023488	01-09-2018	01559	COMCELL	UNDISTRIBUTED	003482		C	INTERNET ACCESS	277.80	N
					199-11-6239.02-999-899000					
023489	01-09-2018	00929	DATCS	BELLEVUE HIGH SC	003486	218856	C	RANDOM DRUG TESTING	460.00	N
					199-36-6219.01-001-891000					
023490	01-09-2018	01221	EICHEL WARDELL	BUSINESS OFFICE	003483	59922	C	CONSULTATION	31.00	N
					199-41-6211.00-750-899000					
023491	01-09-2018	01539	FOLLETT SCHOOL SO	BELLEVUE HIGH SC	18-005		C	BOOKS	952.96	N
					199-12-6329.00-001-899000					
023492	01-09-2018	00780	J. SCRUGGS FURNITU	BELLEVUE HIGH SC	003484		C	CHECK WASHER IN HOME	80.00	N
					199-51-6249.00-001-899000					
023493	01-09-2018	01036	LABATT FOOD SERVIC	BELLEVUE HIGH SC	003485		C	DECEMBER FOOD	4,372.98	N
					240-35-6341.00-001-899000					
023494	01-09-2018	01465	MSB - MEDICAID	BELLEVUE HIGH SC	003481		C	TX SHARS MEDICAID ADM	1.65	N
					199-41-6499.03-001-899000					
023495	01-09-2018	00001	OAK FARMS	BELLEVUE HIGH SC	003475		C	DECEMBER MILK	199.50	N
					240-35-6341.00-001-899000					
023496	01-09-2018	00286	STEEL & ALLOY	BELLEVUE HIGH SC	003480		C	SUPPLIES	258.36	N
					199-11-6399.01-001-822000					
023497	01-09-2018	00490	STEPHEN G GILLAND	BUSINESS OFFICE	003474		C	INTERIM AUDIT BILLING	7,500.00	N
					199-41-6212.00-750-899000					
023498	01-09-2018	00953	TASC	BELLEVUE HIGH SC	003478	3690	C	STUDENT COUNCIL MEMB	85.00	N
					199-23-6499.00-001-899000					
023499	01-09-2018	01486	WAGNER SUPPLY CO	BELLEVUE HIGH SC	003479		C	BUILDING SUPPLIES	146.28	N
					199-51-6319.00-001-899000					
023500	01-22-2018	00698	ADAM ARRINGTON	BELLEVUE HIGH SC	003517		C	BB OFFICIAL VS FORESTB	192.47	N
					199-36-6219.00-001-891000					
023501	01-22-2018	01128	AT&T	BELLEVUE HIGH SC	003512		C	PHOONE BILL W/LONG DI	272.46	N
					199-51-6259.00-001-899000					
023502	01-22-2018	01589	BANDA, LUIS	BELLEVUE HIGH SC	003514		C	BB OFFICIAL VS PRAIRIE	168.94	N
					199-36-6219.00-001-891000					

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023503	01-22-2018	01238	CHARLES BRASIER	BELLEVUE HIGH SC	003516		C	BB OFFICIAL VS ST JO	160.67	N
					199-36-6219.00-001-891000					
023504	01-22-2018	00925	CASSETTY ELECTRIC	BELLEVUE HIGH SC	003511		C	LED LIGHTS FOR LOWER	532.80	N
					199-11-6399.01-001-822000					
023505	01-22-2018	01456	CAVALLO ENERGY TE	BELLEVUE HIGH SC	003506		C	ELECTRIC BILL	2,693.86	N
					199-51-6259.00-001-899000					
023506	01-22-2018	00114	CLAIMS ADMINISTRATI		003523	30486	C	3RD QTRLY INSTALLMENT	1,181.00	N
					199-00-1411.00-000-800000					
023507	01-22-2018	01368	COLORADO BOXED BE	BELLEVUE HIGH SC	003508		C	FREIGHT - COMMODITIES	30.45	N
					240-35-6342.00-001-899000					
023508	01-22-2018	01163	HICKEY, JASON	BELLEVUE HIGH SC	003518		C	BB OFFICIAL VS FORESTB	209.82	N
					199-36-6219.00-001-891000					
023509	01-22-2018	01452	HINDMAN, NATHAN	BELLEVUE HIGH SC	003522		C	TRAVEL - 130.38 MEALS	202.22	N
					199-11-6411.01-001-822000					
023510	01-22-2018	00864	MASTERCARD (0983)	SUPERINTENDENT	003520		C	SUPPLIES	58.57	N
					199-41-6399.00-701-899000					
				BELLEVUE HIGH SC	003520		C	SUPPLIES	176.94	N
					199-51-6319.00-001-899000					
								Check 023510 Total:	235.51	
023511	01-22-2018	01534	MASTERCARD (8099)	BELLEVUE HIGH SC	003519		C	SUPPLIES	67.91	N
					199-11-6399.00-001-811000					
				BELLEVUE HIGH SC	003519		C	TRAVEL	102.12	N
					199-23-6411.00-001-899000					
				BELLEVUE HIGH SC	003519		C	MEMBERSHIP	75.00	N
					199-36-6495.00-001-891000					
				BELLEVUE HIGH SC	003519		C	NON-FOOD	88.97	N
					240-35-6342.00-001-899000					
								Check 023511 Total:	334.00	
023512	01-22-2018	01465	MSB - MEDICAID	BELLEVUE HIGH SC	003510	C01656	C	TEXAS MEDICAID ADMIN	9.73	N
					199-41-6499.03-001-899000					
023513	01-22-2018	01591	REGION 10 ESC	BELLEVUE HIGH SC	003524	149146	C	TXVSN COURSE	240.00	N
					427-11-6223.00-001-811000					
023514	01-22-2018	01588	SPANN, JEROME JR	BELLEVUE HIGH SC	003515		C	BB OFFICIAL VS PRAIRIE	178.16	N
					199-36-6219.00-001-891000					
023515	01-22-2018	00349	TOP-O-TEXAS, INC	BELLEVUE HIGH SC	003507	135297	C	PEST MANAGEMENT	34.50	N
					199-51-6219.00-001-899000					
023516	01-22-2018	00337	TRINITY AIR CONDITIO	BELLEVUE HIGH SC	003509	17120811	C	REPAIR HVAC IN 1ST GRA	1,110.00	N
					199-51-6249.00-001-899000					
023517	01-22-2018	01536	WELLS FARGO VENDO	BELLEVUE HIGH SC	003521	100002171	C	COPIER RENTAL	1,365.00	N
					199-11-6249.00-001-811000					
023518	01-22-2018	01478	WYNN, ROGER E JR	BELLEVUE HIGH SC	003513		C	BB OFFICIAL VS ST JO	190.48	N
					199-36-6219.00-001-891000					
023519	02-05-2018	00119	BELLEVUE WATER WO	BELLEVUE HIGH SC	003528		C	WATER BILL	219.00	N
					199-51-6259.00-001-899000					

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023520	02-05-2018	00284	BOWIE FLORAL	BELLEVUE HIGH SC	003538		C	HOME COMING COURT	75.00	N
					199-23-6399.00-001-899000					
023521	02-05-2018	00103	BOWIE LUMBER CO.	BELLEVUE HIGH SC	003530		C	SUPPLIES AG & BUILDING	115.15	N
					199-11-6399.01-001-822000					
				BELLEVUE HIGH SC	003530		C	SUPPLIES AG & BUILDING	84.21	N
					199-51-6319.00-001-899000					
								Check 023521 Total:	199.36	
023522	02-05-2018	01368	COLORADO BOXED BE	BELLEVUE HIGH SC	003536		C	FREIGHT ON COMMODITI	37.62	N
					240-35-6342.00-001-899000					
023523	02-05-2018	01559	COMCELL	UNDISTRIBUTED	003541	0008030-IN	C	INTERNET ACCESS	277.80	N
					199-11-6239.02-999-899000					
023524	02-05-2018	01428	DOLAN, KEATON	BELLEVUE HIGH SC	003543		C	BB OFFICIAL VS GOLDBU	180.13	N
					199-36-6219.00-001-891000					
023525	02-05-2018	01036	LABATT FOOD SERVIC	BELLEVUE HIGH SC	003542		C	FOOD FOR JANUARY	3,743.01	N
					240-35-6341.00-001-899000					
023526	02-05-2018	01048	MCCORKLE, KEITH	BELLEVUE HIGH SC	003535		C	BBOFFICIAL VS SLIDELL	188.15	N
					199-36-6219.00-001-891000					
023527	02-05-2018	01416	MIDWEST WASTE SER	BELLEVUE HIGH SC	003540		C	TRASH REMOVAL	227.12	N
					199-51-6259.00-001-899000					
023528	02-05-2018	01465	MSB - MEDICAID	BELLEVUE HIGH SC	003529		C	TX SHARS MEDICAID ADM	.26	N
					199-41-6499.03-001-899000					
				BELLEVUE HIGH SC	003529		C	TX SHARS MEDICAID ADM	8.00	N
					199-41-6499.03-001-899000					
								Check 023528 Total:	8.26	
023529	02-05-2018	00705	BRAD RICHARDSON	BELLEVUE HIGH SC	003534		C	BB OFFICIAL VS SLIDELL	172.00	N
					199-36-6219.00-001-891000					
023530	02-05-2018	00768	THOMPSON PRINT SO	SUPERINTENDENT	003537	0258069	C	FINANCE CHECKS	199.84	N
					199-41-6399.00-701-899000					
023531	02-05-2018	01318	TRACTOR SUPPLY CO.	BELLEVUE HIGH SC	003533		C	SUPPLIES	57.97	N
					199-11-6399.01-001-822000					
023532	02-05-2018	00337	TRINITY AIR CONDITIO	BELLEVUE HIGH SC	003531	18011603	C	KG HVAC	90.00	N
					199-51-6249.00-001-899000					
				BELLEVUE HIGH SC	003539	18011710	C	REPAIR HVAC COACHES	280.00	N
					199-51-6249.00-001-899000					
								Check 023532 Total:	370.00	
023533	02-05-2018	00843	JAMES VIETH, JR	BELLEVUE HIGH SC	003544		C	BB OFFICIAL VS GOLDBU	160.06	N
					199-36-6219.00-001-891000					
023534	02-05-2018	00105	WALMART COMMUNIT	BELLEVUE HIGH SC	003532		C	FOOD CAFETERIA	27.30	N
					240-35-6341.00-001-899000					
	02-09-2018			BELLEVUE HIGH SC	003532		D	DISTRICT CK#1514	-27.30	N
					240-35-6341.00-001-899000					
								Check 023534 Total:	.00	
023535	02-12-2018	00783	AIRGAS - SOUTHWEST	BELLEVUE HIGH SC	003548		C	AG SUPPLIES	278.64	N
					199-11-6399.01-001-822000					

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023536	02-12-2018	00943	ALLEN'S TEXACO	BELLEVUE HIGH SC	003549	1956922 199-34-6249.00-001-899000	C	OIL CHANGE RAM 2500	58.00	N
023537	02-12-2018	01128	AT&T	BELLEVUE HIGH SC	003559	199-51-6259.00-001-899000	C	PHONE BILL W/ LONG DIS	292.82	N
023538	02-12-2018	00721	ATMOS ENERGY	BELLEVUE HIGH SC	003546	199-51-6259.00-001-899000	C	GAS UTILITIES	1,767.09	N
023539	02-12-2018	01456	CAVALLO ENERGY TE	BELLEVUE HIGH SC	003553	199-51-6259.00-001-899000	C	ELECTRIC BILL	2,702.89	N
023540	02-12-2018	00131	CLAY COUNTY LEADE	SUPERINTENDENT	003554	199-41-6499.00-701-899000	C	TAPR AD	96.30	N
023541	02-12-2018	01009	EAGLE MART	BELLEVUE HIGH SC	003558	199-34-6311.00-001-899000	C	FUEL FOR VEHICLES	668.87	N
023542	02-12-2018	01343	LIBRARY WORLD, INC	BELLEVUE HIGH SC	003555	2018-13926 199-12-6299.00-001-899000	C	LIBRARY WORLD SERVIC	439.00	N
023543	02-12-2018	01465	MSB - MEDICAID	BELLEVUE HIGH SC	003556	85960 199-41-6499.03-001-899000	C	TX SHARS MEDICAID ADM	4.42	N
023544	02-12-2018	00001	OAK FARMS	BELLEVUE HIGH SC	003551	240-35-6341.00-001-899000	C	JANUARY MILK	540.30	N
023545	02-12-2018	01594	PACHECO, ARISSA	BELLEVUE HIGH SC	003560	199-11-6499.00-001-811000	C	REIMB SCIENCE TEST PA	131.00	N
023546	02-12-2018	01591	REGION 10 ESC	BELLEVUE HIGH SC	003550	149588 427-11-6223.00-001-811000	C	DR ED COURSES	500.00	N
				BELLEVUE HIGH SC	003547	427-11-6223.00-001-811000	C	TXVSN	1,750.00	N
								Check 023546 Total:	2,250.00	
023547	02-12-2018	01593	REGION VI ESC	BELLEVUE HIGH SC	003557	032175 427-11-6223.00-001-811000	C	DR EDUC COURSE	250.00	N
023548	02-12-2018	00490	STEPHEN G GILLAND	BUSINESS OFFICE	003552	8970 199-41-6212.00-750-899000	C	2017 AUDIT	6,455.00	N
023549	02-19-2018	01435	ARBUCKLE, RANDALL	BELLEVUE HIGH SC	003565	199-36-6219.00-001-891000	C	BB OFFICIAL VS MIDWAY	102.40	N
023550	02-19-2018	00235	CLAY-JACK COOP	BELLEVUE HIGH SC	003574	199-93-6492.00-001-823000	C	SHARED SERV - SPED	930.09	N
023551	02-19-2018	01046	GANN, NOLAN	BELLEVUE HIGH SC	003564	199-36-6219.00-001-891000	C	BB OFFICIAL VS MIDWAY	98.35	N
023552	02-19-2018	00931	JACKSON, DIANE	BELLEVUE HIGH SC	003567	199-11-6499.00-001-811000	C	DEPOSIT - PAINT W/TWIST	70.00	N
023553	02-19-2018	00864	MASTERCARD (0983)	SUPERINTENDENT	003570	199-41-6411.00-701-899000	C	MIDWINTER ROOM/MEALS	837.67	N
023554	02-19-2018	01549	MASTERCARD (2361)	BELLEVUE HIGH SC	003569	199-11-6399.00-001-811000	C	FT WORTH STOCK SHOW	207.00	N
				BELLEVUE HIGH SC	003569	199-11-6399.01-001-822000	C	FT WORTH STOCK SHOW	49.99	N
				BELLEVUE HIGH SC	003569	199-11-6411.01-001-822000	C	FT WORTH STOCK SHOW	212.88	N
				BELLEVUE HIGH SC	003569	199-34-6311.00-001-899000	C	FT WORTH STOCK SHOW	46.00	N

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								Check 023554 Total:	515.87	
023555	02-19-2018	01591	REGION 10 ESC	BELLEVUE HIGH SC	003572	149776 427-11-6223.00-001-811000	C	DR ED SMITH	250.00	N
				BELLEVUE HIGH SC	003568	427-11-6223.00-001-811000	C	TXVSN COURSE	350.00	N
								Check 023555 Total:	600.00	
023556	02-19-2018	00197	REGION 9 EDUCATION SUPERINTENDENT		003573	11834 199-41-6399.00-701-899000	C	TAX FORMS 2017 REPORT	17.10	N
023557	02-19-2018	00349	TOP-O-TEXAS, INC	BELLEVUE HIGH SC	003566	199-51-6219.00-001-899000	C	PEST MANAGEMENT	34.50	N
023558	02-19-2018	01536	WELLS FARGO VENDO	BELLEVUE HIGH SC	003571	199-11-6269.00-001-811000	C	COPIER RENTAL	1,365.00	N
				BELLEVUE HIGH SC	003571	199-11-6399.00-001-811000	C	COPIER OVERAGES	34.74	N
								Check 023558 Total:	1,399.74	
023559	02-26-2018	00434	A-1 FIRE EXTINGUISH	BELLEVUE HIGH SC	003576	27356 240-35-6249.00-001-899000	C	SERVICE KITCHEN SYSTE	160.00	N
023560	02-26-2018	01595	COLLINSVILLE ISD	BELLEVUE HIGH SC	003579	199-36-6219.00-001-891000	C	PLAYOFF VS UNIVERSAL	120.25	N
023561	02-26-2018	00056	DEPARTMENT OF PUB SUPERINTENDENT		003575	CR201801;136824 199-41-6499.00-701-899000	C	BACKGROUND CHECK	1.00	N
023562	02-26-2018	01465	MSB - MEDICAID	BELLEVUE HIGH SC	003577	86835 199-41-6499.03-001-899000	C	TX SHARS MEDICAID ADM	2.74	N
023563	02-26-2018	01318	TRACTOR SUPPLY CO.	BELLEVUE HIGH SC	003578	199-11-6399.01-001-822000	C	AG SUPPLIES	70.34	N
023565	03-02-2018	00119	BELLEVUE WATER WO	BELLEVUE HIGH SC	003585	199-51-6259.00-001-899000	C	WATER BILL	194.50	N
023566	03-02-2018	01596	DENISON ISD	BELLEVUE HIGH SC	003590	199-36-6219.00-001-891000	C	BB PLAYOFF GAME VS FR	324.82	N
023567	03-02-2018	01452	HINDMAN, NATHAN	BELLEVUE HIGH SC	003587	199-11-6411.01-001-822000	C	MEALS JAN 29- FEB 25	116.85	N
023568	03-02-2018	01207	MAGAZINE SUB-PTP A	BELLEVUE HIGH SC	003584	33269 199-12-6329.00-001-899000	C	MAGAZINE SUBSCRIPTIO	134.80	N
023569	03-02-2018	01416	MIDWEST WASTE SER	BELLEVUE HIGH SC	003589	199-51-6259.00-001-899000	C	TRASH REMOVAL	227.12	N
023570	03-02-2018	01465	MSB - MEDICAID	BELLEVUE HIGH SC	003586	87306 199-41-6499.03-001-899000	C	TX SHARS MEDICAID ADM	5.05	N
023571	03-02-2018	00337	TRINITY AIR CONDITIO	BELLEVUE HIGH SC	003588	18020102 199-51-6249.00-001-899000	C	HVAC FILTER CHANGE	400.00	N
023572	03-07-2018	00943	ALLEN'S TEXACO	BELLEVUE HIGH SC	003606	1958101 199-34-6249.00-001-899000	C	BUS INSPECTION	7.00	N
023573	03-07-2018	00721	ATMOS ENERGY	BELLEVUE HIGH SC	003604	199-51-6259.00-001-899000	C	GAS UTILITIES	1,318.12	N

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023574	03-07-2018	00733	BOWIE CLEANERS	BELLEVUE HIGH SC	003602	Z054809 199-11-6399.01-001-822000	C	CLEAN SHIRTS FOR STOC	61.60	N
023575	03-07-2018	00131	CLAY COUNTY LEADE	BELLEVUE HIGH SC	003598	199-11-6399.00-001-821000	C	GT AD	19.80	N
023576	03-07-2018	00235	CLAY-JACK COOP	BELLEVUE HIGH SC	003608	199-93-6492.00-001-823000	C	MARCH SHARED SERV - S	930.09	N
023577	03-07-2018	01368	COLORADO BOXED BE	BELLEVUE HIGH SC	003600	8409247 240-35-6342.00-001-899000	C	FREIGHT ON COMMODITI	55.72	N
023578	03-07-2018	01506	HOME SCIENCE TOOL	BELLEVUE HIGH SC	18-008	199-11-6399.00-001-811000	C	SCIENCE SUPPLIES	159.15	N
023579	03-07-2018	01036	LABATT FOOD SERVIC	BELLEVUE HIGH SC	003597	240-35-6341.00-001-899000	C	FEBRUARY FOOD	2,634.39	N
023580	03-07-2018	01465	MSB - MEDICAID	BELLEVUE HIGH SC	003605	87747 199-41-6499.03-001-899000	C	TX SHAR MEDICAID ADMI	2.02	N
023581	03-07-2018	01591	REGION 10 ESC	BELLEVUE HIGH SC	003599	150110 427-11-6223.00-001-811000	C	TXVSN COURSES	2,100.00	N
023582	03-07-2018	00197	REGION 9 EDUCATION	BELLEVUE HIGH SC	003601	11921 199-11-6239.00-001-811000	C	REGION 9 CHARGES	3,898.75	N
				BELLEVUE HIGH SC	003601	11921 199-11-6239.00-001-821000	C	GT COOP	284.50	N
				BELLEVUE HIGH SC	003601	11921 199-11-6239.02-001-811000	C	TXEIS STATE SIS	319.25	N
				UNDISTRIBUTED	003601	11921 199-11-6239.04-999-899000	C	TXEIS HOSTING	944.25	N
				BELLEVUE HIGH SC	003601	11921 199-12-6239.00-001-899000	C	LEARNING RESOURCE CO	1,250.00	N
				BELLEVUE HIGH SC	003601	11921 199-13-6239.00-001-821000	C	CURRICULUM COOP	69.50	N
				BELLEVUE HIGH SC	003601	11921 199-13-6239.00-001-823000	C	CURRICULUM COOP	69.50	N
				BELLEVUE HIGH SC	003601	11921 199-13-6239.00-001-824000	C	CURRICULUM COOP	69.50	N
				BELLEVUE HIGH SC	003601	11921 199-13-6239.00-001-899000	C	PD COOP - SAFE SCHOOL	925.75	N
				BELLEVUE HIGH SC	003601	11921 199-13-6239.01-001-824000	C	TITLE 1 COOP	774.25	N
				BELLEVUE HIGH SC	003601	11921 199-23-6239.01-001-899000	C	SCHOOL SAFETY AUDIT	62.50	N
				SUPERINTENDENT	003601	11921 199-41-6239.00-701-899000	C	LEGAL SERV COOP/ADMI	1,050.00	N
				BELLEVUE HIGH SC	003601	11921 199-51-6239.00-001-899000	C	ASBESTOS/IPM SERV CO	216.25	N
				BELLEVUE HIGH SC	003601	11921 199-53-6239.00-001-899000	C	BUSINESS/SOFTWARE/SQ	4,476.50	N
Check 023582 Total:									14,410.50	
023583	03-07-2018	01486	WAGNER SUPPLY CO	BELLEVUE HIGH SC	003603	199-51-6399.00-001-899000	C	BUILDING SUPPLIES	1,091.31	N

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023584	03-19-2018	01191	ASHLEY-DOUGLASS	BELLEVUE HIGH SC	003614	72543037 199-34-6311.00-001-899000	C	DIESEL	1,991.10	N
023585	03-19-2018	01128	AT&T	BELLEVUE HIGH SC	003611	199-51-6259.00-001-899000	C	PHONE BILL W/LONG DIST	280.64	N
023586	03-19-2018	01456	CAVALLO ENERGY TE	BELLEVUE HIGH SC	003610	199-51-6259.00-001-899000	C	ELECTRIC BILL	2,594.38	N
023587	03-19-2018	00232	CLAY COUNTY APPRAI	TAX COSTS	003620	199-41-6213.00-703-899000	C	TAX COLLECTION	3,374.05	N
				TAX COSTS	003620	199-99-6213.00-703-899000	C	TAX APPRAISAL	9,910.74	N
Check 023587 Total:									13,284.79	
023588	03-19-2018	01368	COLORADO BOXED BE	BELLEVUE HIGH SC	003619	8295853 240-35-6342.00-001-899000	C	FREIGHT ON COMMODITI	19.28	N
023589	03-19-2018	00056	DEPARTMENT OF PUB	SUPERINTENDENT	003615	201802-138837 199-41-6499.00-701-899000	C	BACKGROUND CHECK	1.00	N
023590	03-19-2018	01438	FASTENAL COMPANY	BELLEVUE HIGH SC	003623	TXWIC150333 199-11-6399.01-001-822000	C	BANDSAW SUPPLIES	323.24	N
023591	03-19-2018	00938	HART INTERCIVIC	SCHOOL BOARD	003612	071983 199-41-6439.00-702-899000	C	ELECTION EXPENSE	122.20	N
023592	03-19-2018	01597	JACK COUNTY MEDIC	BELLEVUE HIGH SC	003625	20988C11284 199-34-6499.00-001-899000	C	PHYSICALS - ELLIS/PEEK	196.00	N
023593	03-19-2018	00864	MASTERCARD (0983)	BELLEVUE HIGH SC	003616	199-36-6411.00-001-891000	C	TRAVEL	35.70	N
				SUPERINTENDENT	003616	199-41-6399.00-701-899000	C	SUPPLIES	14.96	N
				SUPERINTENDENT	003616	199-41-6411.00-701-899000	C	TRAVEL	34.51	N
				SUPERINTENDENT	003616	199-41-6499.00-701-899000	C	MISC SUPPLIES	39.96	N
				BELLEVUE HIGH SC	003616	240-35-6341.00-001-899000	C	FOOD	13.17	N
Check 023593 Total:									138.30	
023594	03-19-2018	01549	MASTERCARD (2361)	BELLEVUE HIGH SC	003618	199-11-6411.01-001-822000	C		555.54	N
				BELLEVUE HIGH SC	003618	199-34-6311.00-001-899000	C		469.25	N
Check 023594 Total:									1,024.79	
023595	03-19-2018	01534	MASTERCARD (8099)	BELLEVUE HIGH SC	003617	199-23-6411.00-001-899000	C	TRAVEL	162.95	N
				BELLEVUE HIGH SC	003617	199-23-6499.00-001-899000	C	MEMBERSHIP	53.04	N
				BELLEVUE HIGH SC	003617	199-36-6412.00-001-891000	C	TRAVEL	237.02	N
				BELLEVUE HIGH SC	003617	199-36-6412.14-001-899000	C	TRAVEL	398.00	N
Check 023595 Total:									851.01	

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023596	03-19-2018	00031	PITNEY BOWES	SUPERINTENDENT	003621	1006750276 199-41-6399.00-701-899000	C	INK POSTAGE MACHINE	52.24	N
				SUPERINTENDENT	003613	3305618209 199-41-6499.00-701-899000	C	POSTAGE MACHINE RENT	159.00	N
Check 023596 Total:									211.24	
023597	03-19-2018	01190	QUALLS, MICHAEL	BELLEVUE HIGH SC	003624	199-23-6411.00-001-899000	C	MILEAGE TO SAN ANTONI	372.60	N
023598	03-19-2018	00049	TASB	SCHOOL BOARD	003626	540145 199-41-6499.00-702-899000	C	UPDATE 110	140.00	N
023599	03-19-2018	01514	WELLSYSTEMS, LLC	SUPERINTENDENT	003622	SLS1001054 199-41-6499.00-701-899000	C	2017 ACA REPORTING	167.80	N
023600	03-21-2018	00929	DATCS	BELLEVUE HIGH SC	003630	222153 199-36-6219.01-001-891000	C	RANDOM DRUG TEST	278.69	N
023601	03-21-2018	01465	MSB - MEDICAID	BELLEVUE HIGH SC	003629	88661 199-41-6499.03-001-899000	C	TX SHARS MEDICAID ADM	3.03	N
				BELLEVUE HIGH SC	003629	82418 199-41-6499.03-001-899000	C	TX SHARS MEDICAID ADM	4.48	N
				BELLEVUE HIGH SC	003629	77535 199-41-6499.03-001-899000	C	TX SHARS MEDICAID ADM	2.72	N
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023602	03-21-2018	01598	OBERMIER, KELLY	BELLEVUE HIGH SC	003631	199-34-6311.00-001-899000	C	FUEL EXPEDITION HOUST	57.99	N
023603	03-21-2018	01033	STAATS, TERESA	BELLEVUE HIGH SC	003628	199-11-6399.00-001-811000	C	CLASSROOM SUPPLIES	25.94	N
023604	03-21-2018	01536	WELLS FARGO VENDO	BELLEVUE HIGH SC	003627	100288018 199-11-6269.00-001-811000	C	COPIER RENTAL	1,365.00	N
023605	03-26-2018	00704	ELWYN LIGGETT	BELLEVUE HIGH SC	003633	199-36-6219.00-001-891000	C	CLOCK KEEPER	274.00	N
023606	03-26-2018	01517	NORTH TEXAS MOBIL	BELLEVUE HIGH SC	003634	199-34-6249.00-001-899000	C	REPR CRACK IN WINDSHI	60.00	N
023607	03-26-2018	01498	TEXAS SCOTTISH RIT	BELLEVUE HIGH SC	000318	199-11-6399.00-001-811000	C	SUPPLIES	50.00	N
023608	04-09-2018	00721	ATMOS ENERGY	BELLEVUE HIGH SC	003654	199-51-6259.00-001-899000	C	GAS UTILITIES	544.34	N
023609	04-09-2018	00119	BELLEVUE WATER WO	BELLEVUE HIGH SC	003647	199-51-6259.00-001-899000	C	WATER BILL	172.53	N
023610	04-09-2018	01601	BENNETT, CASON	BELLEVUE HIGH SC	003664	199-34-6499.00-001-899000	C	BUS DRIV RECERTIFICATI	60.00	N
023611	04-09-2018	00733	BOWIE CLEANERS	BELLEVUE HIGH SC	003656	199-11-6399.01-001-822000	C	CLEAN FFA SHIRTS	87.30	N
023612	04-09-2018	00103	BOWIE LUMBER CO.	BELLEVUE HIGH SC	003661	199-11-6399.01-001-822000	C	SUPPLIES	7.68	N
				BELLEVUE HIGH SC	003661	199-51-6399.00-001-899000	C	SUPPLIES	179.64	N
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023613	04-09-2018	01490	BROUSSARD, COLBY	BELLEVUE HIGH SC	003646		C	GOLF ENTRY FEE	36.00	N
					199-36-6499.00-001-891000					
023614	04-09-2018	00235	CLAY-JACK COOP	BELLEVUE HIGH SC	003665		C	SHARED SERV - SPED	930.09	N
					199-93-6492.00-001-823000					
023615	04-09-2018	01559	COMCELL	BELLEVUE HIGH SC	003652		C	INTERNET CONNECTION	277.80	N
					199-11-6239.00-001-811000					
023616	04-09-2018	01009	EAGLE MART	BELLEVUE HIGH SC	003650		C	FUEL FOR VEHICLES	646.59	N
					199-34-6311.00-001-899000					
023617	04-09-2018	00942	ELECTION SYSTEMS & SCHOOL BOARD		003657	1034776	C	ELECTION EXPENSE	39.75	N
					199-41-6439.00-702-899000					
				SCHOOL BOARD	003645	1034138	C	ABSENTEE MAIL	37.79	N
					199-41-6439.00-702-899000					
								Check 023617 Total:	77.54	
023618	04-09-2018	01452	HINDMAN, NATHAN	BELLEVUE HIGH SC	003663		C	MEALS HOUSTON STOCK	87.02	N
					199-11-6411.01-001-822000					
023619	04-09-2018	01036	LABATT FOOD SERVIC	BELLEVUE HIGH SC	003660	3209330	C	MARCH FOOD	663.03	N
					240-35-6341.00-001-899000					
				BELLEVUE HIGH SC	003660	3277719	C	MARCH FOOD	678.49	N
					240-35-6341.00-001-899000					
				BELLEVUE HIGH SC	003660	03060198	C	MARCH FOOD	582.70	N
					240-35-6341.00-001-899000					
								Check 023619 Total:	1,924.22	
023620	04-09-2018	01416	MIDWEST WASTE SER	BELLEVUE HIGH SC	003662		C	TRASH REMOVAL	227.12	N
					199-51-6259.00-001-899000					
023621	04-09-2018	01465	MSB - MEDICAID	BELLEVUE HIGH SC	003649		C	TX SHARS MEDICAID ADM	4.47	N
					199-41-6499.03-001-899000					
023622	04-09-2018	00001	OAK FARMS	BELLEVUE HIGH SC	003651		C	MARCH MILK	403.80	N
					240-35-6341.00-001-899000					
023623	04-09-2018	01594	PACHECO, ARISSA	BELLEVUE HIGH SC	003648		C	REIMB PEDAGOGY & PRO	134.20	N
					199-11-6499.00-001-811000					
023624	04-09-2018	00994	QUILL CORPORATION	BELLEVUE HIGH SC	003655		C	CLASSROOM SUPPLIES	45.96	N
					199-11-6399.00-001-811000					
023625	04-09-2018	00197	REGION 9 EDUCATION	SCHOOL BOARD	003659	012023	C	TASB SPRING BRD TRNG	30.00	N
					199-41-6499.00-702-899000					
023626	04-09-2018	00071	SLIDELL ISD	BELLEVUE HIGH SC	003644		C	MEALS @ UIL MEET	80.00	N
					199-36-6412.14-001-899000					
023627	04-09-2018	01513	TXTAG	BELLEVUE HIGH SC	003658		C	TOLLS TO SAN ANTONIO	23.11	N
					199-11-6411.00-001-811000					
023628	04-09-2018	01486	WAGNER SUPPLY CO	BELLEVUE HIGH SC	003653		C	BUILDING SUPPLIES	1,345.14	N
					199-51-6399.00-001-899000					
023629	04-16-2018	01128	AT&T	BELLEVUE HIGH SC	003670		C	PHONE BILL W/ LONG DIS	269.38	N
					199-51-6259.00-001-899000					
023630	04-16-2018	01456	CAVALLO ENERGY TE	BELLEVUE HIGH SC	003669		C	ELECTRIC BILL	2,482.02	N
					199-51-6259.00-001-899000					

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023631	04-16-2018	01600	HENDRIX, JENNIFER	BELLEVUE HIGH SC	003671		C	BOOKS FOR CLASSROOM	112.63	N
					199-11-6321.00-001-811000					
023632	04-16-2018	00183	KELLY AUTOMOTIVE S	BELLEVUE HIGH SC	003675	233912	C	WIPER BLADES FOR FOR	22.98	N
					199-34-6249.00-001-899000					
023633	04-16-2018	01465	MSB - MEDICAID	BELLEVUE HIGH SC	003672	89978	C	TX SHARS MEDICAID ADM	3.40	N
					199-41-6499.03-001-899000					
				BELLEVUE HIGH SC	003673	89529	C	TX SHARS MEDICAAID AD	3.40	N
					199-41-6499.03-001-899000					
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023634	04-16-2018	00008	PURCHASE POWER	SUPERINTENDENT	003678		C	POSTAGE	503.50	N
					199-41-6399.00-701-899000					
023635	04-16-2018	00286	STEEL & ALLOY	BELLEVUE HIGH SC	003676	105287:106338	C	AG SUPPLIES	185.00	N
					199-11-6399.01-001-822000					
023636	04-16-2018	01602	SUMMIT TRUCK GROU	BELLEVUE HIGH SC	003677	408205717	C	WATER PUMP INTERNATI	1,011.09	N
					199-34-6249.00-001-899000					
023637	04-16-2018	00349	TOP-O-TEXAS, INC	BELLEVUE HIGH SC	003674	136124	C	PEST MANAGEMENT	34.50	N
					199-51-6219.00-001-899000					
023638	04-23-2018	01441	BOWIE BOOSTER CLU	BELLEVUE HIGH SC	003683		C	MEALS @TRACK MEET	60.00	N
					199-36-6412.00-001-891000					
023639	04-23-2018	00114	CLAIMS ADMINISTRATI		003689	30487	C	4TH QTR INSTLLMENT WO	1,181.00	N
					199-00-1411.00-000-800000					
023640	04-23-2018	00099	CLAY-TEX TROPHIES, I	SUPERINTENDENT	003686	01300352	C	PLAQUE FOR ROSS CANT	24.75	N
					199-41-6399.00-701-899000					
023641	04-23-2018	00942	ELECTION SYSTEMS &	SCHOOL BOARD	003684	1037614	C	ELECTION EXPENSE	912.72	N
					199-41-6439.00-702-899000					
023642	04-23-2018	01600	HENDRIX, JENNIFER	BELLEVUE HIGH SC	003687		C	TRAVL UIL REG MEET (2 T	145.52	N
					199-11-6411.00-001-811000					
023643	04-23-2018	01603	HILL'S GENERATOR S	BELLEVUE HIGH SC	003695	925	C	BEE REMOVAL	180.00	N
					199-51-6249.00-001-899000					
023644	04-23-2018	00864	MASTERCARD (0983)	BELLEVUE HIGH SC	003692		C	FLUSH VALVE	255.05	N
					199-51-6319.00-001-899000					
023645	04-23-2018	01549	MASTERCARD (2361)	BELLEVUE HIGH SC	003691		C	SUPPLIES	361.94	N
					199-11-6399.01-001-822000					
				BELLEVUE HIGH SC	003691		C	FUEL	477.88	N
					199-34-6311.00-001-899000					
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023646	04-23-2018	01534	MASTERCARD (8099)	BELLEVUE HIGH SC	003693		C	TRAVEL & AWARDS	303.52	N
					199-36-6412.14-001-899000					
023647	04-23-2018	01465	MSB - MEDICAID	BELLEVUE HIGH SC	003688	90435	C	TX MEDICAID ADMIN	16.59	N
					199-41-6499.03-001-899000					
023648	04-23-2018	00303	NATIONAL ASSOCIATI	BELLEVUE HIGH SC	003682	9001039682	C	NHS MEMBERSHIP	385.00	N
					199-23-6495.00-001-899000					
023649	04-23-2018	00994	QUILL CORPORATION	SUPERINTENDENT	003694		C	SECRETARY CHAIRS	154.99	N
					199-41-6399.00-701-899000					

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023650	04-23-2018	01513	TXTAG	BELLEVUE HIGH SC	003685		C	TOLLS SAN ANTONIO STO	30.33	N
					199-11-6411.01-001-822000					
023651	04-23-2018	01536	WELLS FARGO VENDO	BELLEVUE HIGH SC	003690	100429029	C	COPIER RENTAL	1,365.00	N
					199-11-6249.00-001-811000					
023652	05-02-2018	00119	BELLEVUE WATER WO	BELLEVUE HIGH SC	003716		C	WATER BILL	283.90	N
					199-51-6259.00-001-899000					
023653	05-02-2018	01601	BENNETT, CASON	BELLEVUE HIGH SC	003709		C	FUEL FOR 5TH GRADE FIE	22.00	N
					199-34-6311.00-001-899000					
023654	05-02-2018	00103	BOWIE LUMBER CO.	BELLEVUE HIGH SC	003712		C	DOOR BELL HOME EC BUI	16.99	N
					199-51-6319.00-001-899000					
023655	05-02-2018	00610	JOHNEY CHANDLER	BELLEVUE HIGH SC	003711		C	PRESIDENT'S EDUC AWA	42.00	N
					199-31-6399.00-001-899000					
023656	05-02-2018	00235	CLAY-JACK COOP	BELLEVUE HIGH SC	003718		C	SHARED SERV - SPED	930.09	N
					199-93-6492.00-001-823000					
023657	05-02-2018	00929	DATCS	BELLEVUE HIGH SC	003715	224774	C	MILEAGE RANDOM DRUG	25.00	N
					199-36-6219.01-001-891000					
				BELLEVUE HIGH SC	003710	224641	C	RANDOM DRUG TEST	261.64	N
					199-36-6219.01-001-891000					
								Check 023657 Total:	286.64	
023658	05-02-2018	00059	INDUSTRIAL DIESEL S	BELLEVUE HIGH SC	003707	973	C	REPAIR INJECTOR	687.83	N
					199-34-6249.00-001-899000					
023659	05-02-2018	01416	MIDWEST WASTE SER	BELLEVUE HIGH SC	003714		C	TRASH REMOVAL	227.12	N
					199-51-6259.00-001-899000					
023660	05-02-2018	01465	MSB - MEDICAID	BELLEVUE HIGH SC	003708	90891	C	TX SHARS MEDICAID ADM	2.02	N
					199-41-6499.03-001-899000					
023661	05-02-2018	01190	QUALLS, MICHAEL	BELLEVUE HIGH SC	003704		C	PASTRIES W/PARENTS	113.76	N
					199-23-6399.00-001-899000					
023662	05-02-2018	00994	QUILL CORPORATION	SUPERINTENDENT	003706	6548297	C	OFFICE TABLE	131.99	N
					199-41-6399.00-701-899000					
023663	05-02-2018	01584	ROCKWELL AMERICA	BELLEVUE HIGH SC	003713	CW16842601	C	AG SUPPLIES	16.28	N
					199-11-6399.01-001-822000					
023664	05-02-2018	00105	WALMART COMMUNIT	BELLEVUE HIGH SC	003705		C	SUPPLIES	39.52	N
					199-23-6399.00-001-899000					
				BELLEVUE HIGH SC	003705		C	SUPPLIES	14.94	N
					199-51-6319.00-001-899000					
				BELLEVUE HIGH SC	003705		C	SUPPLIES	31.24	N
					240-35-6341.00-001-899000					
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023665	05-02-2018	01120	WEST INTERACTIVE S	SUPERINTENDENT	003717	90784	C	SCHOOL MESSENGER CO	500.00	N
					199-41-6499.00-701-899000					
023666	05-07-2018	00956	BOWIE NEWS	BELLEVUE HIGH SC	003722	68732;68845	C	KG REGISTRATION AD	140.00	N
					199-23-6499.00-001-899000					
023667	05-07-2018	01368	COLORADO BOXED BE	BELLEVUE HIGH SC	003727	8488457	C	FREIGHT ON COMMODITI	15.48	N
					240-35-6342.00-001-899000					

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023668	05-07-2018	00942	ELECTION SYSTEMS & SCHOOL BOARD		003724	1042104 199-41-6439.00-702-899000	C	RENTAL - MEDIA	15.00	N
023669	05-07-2018	00636	MARSHA HANSON	BELLEVUE HIGH SC	003726	199-34-6311.00-001-899000	C	FUEL UIL TRIP	74.00	N
023670	05-07-2018	01295	HERMITAGE ART COM	BELLEVUE HIGH SC	003720	199-23-6399.00-001-899000	C	GRAD BULLETIN	51.60	N
023671	05-07-2018	00183	KELLY AUTOMOTIVE S	BELLEVUE HIGH SC	003719	199-34-6319.00-001-899000	C	WINDSHIELD WIPERS	47.96	N
				BELLEVUE HIGH SC	003719	199-51-6319.00-001-899000	C	SUPPLIES	21.98	N
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023672	05-07-2018	01036	LABATT FOOD SERVIC	BELLEVUE HIGH SC	003728	589,079,193,748 240-35-6341.00-001-899000	C	APRIL FOOD	2,408.94	N
023673	05-07-2018	00160	MONTAGUE COUNTY	BELLEVUE HIGH SC	003721	199-23-6499.00-001-899000	C	KG REGISTRATION AD	97.50	N
023674	05-07-2018	01190	QUALLS, MICHAEL	BELLEVUE HIGH SC	003725	199-36-6411.14-001-899000	C	PARKING UIL AUSTIN	15.00	N
023675	05-07-2018	01486	WAGNER SUPPLY CO	BELLEVUE HIGH SC	003723	199-51-6319.00-001-899000	C	BUILDING SUPPLIES	1,016.56	N
				BELLEVUE HIGH SC	003723	240-35-6342.00-001-899000	C	CAFETERIA SUPPLIES	142.10	N
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023676	05-14-2018	01128	AT&T	BELLEVUE HIGH SC	003740	199-51-6259.00-001-899000	C	PHONE BILL	283.71	N
023677	05-14-2018	00721	ATMOS ENERGY	BELLEVUE HIGH SC	003730	199-51-6259.00-001-899000	C	GAS UTILITIES	352.14	N
023678	05-14-2018	01456	CAVALLO ENERGY TE	BELLEVUE HIGH SC	003734	199-51-6259.00-001-899000	C	ELECTRIC BILL	2,876.42	N
023679	05-14-2018	01131	CHAMPION ENERGY S	BELLEVUE HIGH SC	003736	199-51-6259.00-001-899000	C	ELECTRIC BILL SCHL HOU	12.60	N
023680	05-14-2018	01559	COMCELL	UNDISTRIBUTED	003739	199-11-6239.02-999-899000	C	INTERNET ACCESS	277.80	N
023681	05-14-2018	01009	EAGLE MART	BELLEVUE HIGH SC	003738	199-34-6311.00-001-899000	C	FUEL	664.94	N
				SCHOOL BOARD	003738	199-41-6499.00-702-899000	C	BOARD REFRESHMENTS	16.53	N
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023682	05-14-2018	01465	MSB - MEDICAID	BELLEVUE HIGH SC	003732	88216 199-41-6499.03-001-899000	C	TX SHARS MEDICAID ADM	3.40	N
				BELLEVUE HIGH SC	003735	91059 199-41-6499.03-001-899000	C	TX SHARS MEDICAID ADM	10.92	N
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023683	05-14-2018	00001	OAK FARMS	BELLEVUE HIGH SC	003731	240-35-6341.00-001-899000	C	APRIL MILK	480.00	N

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023684	05-14-2018	00349	TOP-O-TEXAS, INC	BELLEVUE HIGH SC	003737	136907 199-51-6219.00-001-899000	C	PEST MANAGEMENT	34.50	N
023685	05-21-2018	01191	ASHLEY-DOUGLASS	BELLEVUE HIGH SC	003747	72613003 199-34-6311.00-001-899000	C	DIESEL	1,486.53	N
023686	05-21-2018	01601	BENNETT, CASON	BELLEVUE HIGH SC	003744	199-23-6399.00-001-899000	C	TEACHER BREAKFAST	63.50	N
023687	05-21-2018	00131	CLAY COUNTY LEADE	BELLEVUE HIGH SC	003749	199-12-6329.00-001-899000	C	SUBSCRIPTION	37.00	N
023688	05-21-2018	00056	DEPARTMENT OF PUB	SUPERINTENDENT	003748	CR201804-142923 199-41-6499.00-701-899000	C	BACKGROUND CKS	5.00	N
023689	05-21-2018	01585	EWELL EDUCATIONAL	BELLEVUE HIGH SC	003750	199-11-6499.00-001-822000	C	AG CDE'S	1,005.00	N
023690	05-21-2018	00864	MASTERCARD (0983)	BELLEVUE HIGH SC	003742	199-11-6321.00-001-811000	C	CLASSROOM BOOKS	551.80	N
				BELLEVUE HIGH SC	003742	199-36-6412.00-001-891000	C	TRAVEL	170.98	N
				BELLEVUE HIGH SC	003742	240-35-6499.00-001-899000	C	CAFE CONFERENCE	160.00	N
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023691	05-21-2018	01549	MASTERCARD (2361)	BELLEVUE HIGH SC	003741	199-11-6399.01-001-822000	C	SUPPLIES	116.00	N
				BELLEVUE HIGH SC	003741	199-11-6411.01-001-822000	C	TRAVEL	410.61	N
				BELLEVUE HIGH SC	003741	199-34-6311.00-001-899000	C	FUEL	66.01	N
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023692	05-21-2018	01534	MASTERCARD (8099)	BELLEVUE HIGH SC	003743	199-11-6499.00-001-811000	C	FEES & DUES	220.00	N
				BELLEVUE HIGH SC	003743	199-23-6411.00-001-899000	C	TRAVEL	232.73	N
				BELLEVUE HIGH SC	003743	199-34-6311.00-001-899000	C	FUEL	110.10	N
				BELLEVUE HIGH SC	003743	199-36-6412.00-001-891000	C	TRAVEL	2,000.00	N
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023693	05-21-2018	01465	MSB - MEDICAID	BELLEVUE HIGH SC	003751	199-41-6499.03-001-899000	C	TX SHARS MEDICAID ADM	3.21	N
023694	05-21-2018	01127	PARSONS COMMERC	BELLEVUE HIGH SC	003745	13466 199-51-6249.00-001-899000	C	REPAIR ROOF	570.00	N
023695	05-21-2018	01536	WELLS FARGO VENDO	BELLEVUE HIGH SC	003746	199-11-6269.00-001-811000	C	COPIER RENT	1,365.00	N
023696	05-30-2018	00131	CLAY COUNTY LEADE	BELLEVUE HIGH SC	003756	199-23-6499.00-001-899000	C	KINDERGARTEN AD	52.80	N
				SCHOOL BOARD	003756	199-41-6439.00-702-899000	C	ELECTION AD	66.00	N
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023697	05-30-2018	01221	EICHEL WARDELL	BUSINESS OFFICE	003761	61341 199-41-6211.00-750-899000	C	CONF INTEREST WIND FA	215.00	N
023698	05-30-2018	00942	ELECTION SYSTEMS & SCHOOL BOARD		003754	1043947 199-41-6439.00-702-899000	C	ELECTION EXPENSES	83.30	N
023699	05-30-2018	00210	GRADUATE SALES	BELLEVUE HIGH SC	003755	3156 199-23-6399.00-001-899000	C	GRADUATION SUPPLIES	187.50	N
023700	05-30-2018	01605	MIDWAY FFA BOOSTE	SCHOOL BOARD	003757	 199-41-6499.00-702-899000	C	PIONEER BOOK AD	88.00	N
023701	05-30-2018	01416	MIDWEST WASTE SER	BELLEVUE HIGH SC	003760	 199-51-6259.00-001-899000	C	TRASH REMOVAL	227.12	N
023702	05-30-2018	01465	MSB - MEDICAID	BELLEVUE HIGH SC	003759	92748;92290 199-41-6499.03-001-899000	C	TX SHARS MEDICAID ADM	6.06	N
023703	05-30-2018	00701	PCNET	BELLEVUE HIGH SC	003763	QTE 160300 199-11-6399.04-001-811000	C	WIRELESS ACC MANAGE	3,283.20	N
023704	05-30-2018	00703	WAGONER RESTAURA	BELLEVUE HIGH SC	003762	18-234 240-35-6249.00-001-899000	C	REPAIR FOOD WARMER	149.93	N
023705	05-30-2018	00105	WALMART COMMUNIT	BELLEVUE HIGH SC	003758	 240-35-6341.00-001-899000	C	FOOD	29.75	N
023706	06-04-2018	00131	CLAY COUNTY LEADE	BELLEVUE HIGH SC	003769	 199-23-6499.00-001-899000	C	GRADUATION AD	67.78	N
023707	06-04-2018	01452	HINDMAN, NATHAN	BELLEVUE HIGH SC	003770	 199-11-6411.01-001-822000	C	REIMB TRAVEL EXPENSE	62.36	N
023708	06-04-2018	00247	U. S. POSTAL SERVICE SUPERINTENDENT		003768	 199-41-6499.00-701-899000	C	POST OFFICE BOX RENTA	92.00	N
023709	06-05-2018	00119	BELLEVUE WATER WO	BELLEVUE HIGH SC	003771	 199-51-6259.00-001-899000	C	WATER BILL	293.90	N
023710	06-05-2018	00103	BOWIE LUMBER CO.	BELLEVUE HIGH SC	003775	 199-11-6399.01-001-822000	C	SUPPLIES FOR AG	12.99	N
				BELLEVUE HIGH SC	003775	 199-51-6399.00-001-899000	C	BUILDING SUPPLIES	346.71	N
								Check 023710 Total:	359.70	
023711	06-05-2018	00183	KELLY AUTOMOTIVE S	BELLEVUE HIGH SC	003773	234622 199-34-6319.00-001-899000	C	ANTIFREEZE BUSES	48.16	N
023712	06-05-2018	01036	LABATT FOOD SERVIC	BELLEVUE HIGH SC	003774	05019800;088575 240-35-6341.00-001-899000	C	MAY FOOD	797.25	N
023713	06-05-2018	00438	SCHOOL SPECIALTY	BELLEVUE HIGH SC	18-022	 199-11-6399.00-001-811000	C	SUPPLIES	248.55	N
				BELLEVUE HIGH SC	18-022	 199-23-6399.00-001-899000	C	SUPPLIES	12.26	N
				SUPERINTENDENT	18-022	 199-41-6399.00-701-899000	C	SUPPLIES	13.79	N
								Check 023713 Total:	274.60	
023714	06-05-2018	00071	SLIDELL ISD	BELLEVUE HIGH SC	003772	 199-36-6495.00-001-891000	C	BALANCE UIL DISTRICT E	1,439.52	N

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023715	06-11-2018	00721	ATMOS ENERGY	BELLEVUE HIGH SC	003781		C	GAS UTILITIES	257.65	N
					199-51-6259.00-001-899000					
023716	06-11-2018	01555	BENSON VINYL REPAI	BELLEVUE HIGH SC	003777	144670	C	REPAIR SEATS ON BUSES	360.00	N
					199-34-6249.00-001-899000					
023717	06-11-2018	01456	CAVALLO ENERGY TE	BELLEVUE HIGH SC	003776		C	ELECTRIC UTILITIES	3,813.98	N
					199-51-6259.00-001-899000					
023718	06-11-2018	01608	CERTIFIED WELDING	BELLEVUE HIGH SC	003784	Gill,Ecke,Edwar	C	WELDING CERTIFICATES	60.00	N
					199-11-6499.00-001-822000					
023719	06-11-2018	01009	EAGLE MART	BELLEVUE HIGH SC	003782		C	FUEL FOR VEHICLES	399.63	N
					199-34-6311.00-001-899000					
023720	06-11-2018	00179	KELLY MOORE PAINT	BELLEVUE HIGH SC	003780		C	PAINT	554.66	N
					199-51-6319.00-001-899000					
023721	06-11-2018	01470	LEVELL, DANIEL	BELLEVUE HIGH SC	003778		C	REIMBURSE CERTIF TEST	134.20	N
					199-11-6499.00-001-811000					
023722	06-11-2018	01465	MSB - MEDICAID	BELLEVUE HIGH SC	003779	93207	C	TX SHARS MEDICAID ADM	1.53	N
					199-41-6499.03-001-899000					
023723	06-11-2018	00197	REGION 9 EDUCATION	BELLEVUE HIGH SC	003783		C	REGION 9 CHARGES	3,898.75	N
					199-11-6239.00-001-811000					
				BELLEVUE HIGH SC	003783		C	GT COOP	284.50	N
					199-11-6239.00-001-821000					
				BELLEVUE HIGH SC	003783		C	TXEIS STATE SIS	319.25	N
					199-11-6239.02-001-811000					
				UNDISTRIBUTED	003783		C	TXEIS HOSTING	944.25	N
					199-11-6239.04-999-899000					
				BELLEVUE HIGH SC	003783		C	LEARNING RESOURCE	1,250.00	N
					199-12-6239.00-001-899000					
				BELLEVUE HIGH SC	003783		C	CURRICULUM COOP	69.50	N
					199-13-6239.00-001-821000					
				BELLEVUE HIGH SC	003783		C	CURRICULUM COOP	69.50	N
					199-13-6239.00-001-823000					
				BELLEVUE HIGH SC	003783		C	CURRICULUM COOP	69.50	N
					199-13-6239.00-001-824000					
				BELLEVUE HIGH SC	003783		C	PD COOP - SAFE SCHOOL	925.75	N
					199-13-6239.00-001-899000					
				BELLEVUE HIGH SC	003783		C	TITLE 1 COOP	774.25	N
					199-13-6239.01-001-824000					
				BELLEVUE HIGH SC	003783		C	SCHOOL SAFETY AUDIT	62.50	N
					199-23-6239.01-001-899000					
				SUPERINTENDENT	003783		C	LEGAL SERV COOP/ADMI	1,050.00	N
					199-41-6239.00-701-899000					
				BELLEVUE HIGH SC	003783		C	ASBESTOS/IPM SERV CO	216.25	N
					199-51-6239.00-001-899000					
				BELLEVUE HIGH SC	003783		C	BUSINESS/SOFTWARE/SQ	4,476.50	N
					199-53-6239.00-001-899000					
Check 023723 Total:									14,410.50	
023730	06-18-2018	00783	AIRGAS - SOUTHWEST	BELLEVUE HIGH SC	003791		C	AG SUPPLIES	162.00	N
					199-11-6399.01-001-822000					

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023731	06-18-2018	01076	ALERT SERVICES, INC	BELLEVUE HIGH SC	18-014	5020904 199-51-6399.00-001-899000	C	SUPPLIES	22.41	N
023732	06-18-2018	01128	AT&T	BELLEVUE HIGH SC	003790	199-51-6259.00-001-899000	C	PHONE BILL W/LONG DIST	333.72	N
023733	06-18-2018	00232	CLAY COUNTY APPRAI	TAX COSTS	003796	199-41-6213.00-703-899000	C	TAX COLLECTIONS	3,374.05	N
				TAX COSTS	003796	199-99-6213.00-703-899000	C	TAX APPRAISAL	9,910.74	N
Check 023733 Total:									13,284.79	
023734	06-18-2018	01559	COMCELL	UNDISTRIBUTED	003788	0008164-IN 199-11-6239.02-999-899000	C	INTERNET ACCESS	277.80	N
023735	06-18-2018	00056	DEPARTMENT OF PUB	SUPERINTENDENT	003795	201805-1450093 199-41-6499.00-701-899000	C	BACKGROUND CHECKS	1.00	N
023736	06-18-2018	01609	MASTERCARD #1360	BELLEVUE HIGH SC	003797	199-23-6399.00-001-899000	C	SUPPLIES	128.14	N
				SCHOOL BOARD	003797	199-41-6499.00-702-899000	C	SUPPLIES	120.18	N
Check 023736 Total:									248.32	
023737	06-18-2018	00001	OAK FARMS	BELLEVUE HIGH SC	003787	240-35-6341.00-001-899000	C	MAY MILK	166.20	N
023738	06-18-2018	00031	PITNEY BOWES	SUPERINTENDENT	003789	3306229114 199-41-6499.00-701-899000	C	LEASE CHARGES	159.00	N
023739	06-18-2018	01591	REGION 10 ESC	BELLEVUE HIGH SC	003792	151689;151690 427-11-6223.00-001-811000	C	TXVSN COURSES	2,800.00	N
023740	06-18-2018	00349	TOP-O-TEXAS, INC	BELLEVUE HIGH SC	003793	199-51-6219.00-001-899000	C	PEST MANAGEMENT	34.50	N
023741	06-18-2018	01536	WELLS FARGO VENDO	BELLEVUE HIGH SC	003794	199-11-6269.00-001-811000	C	RICOH COPIER RENTAL	1,370.16	N
023742	06-30-2018	00119	BELLEVUE WATER WO	BELLEVUE HIGH SC	003803	199-51-6259.00-001-899000	C	HOME EC	50.00	N
				BELLEVUE HIGH SC	003803	199-51-6259.00-001-899000	C	HIGH SCHOOL	50.00	N
				BELLEVUE HIGH SC	003803	199-51-6259.00-001-899000	C	ELEMENTARY	65.00	N
Check 023742 Total:									165.00	
023743	06-30-2018	00103	BOWIE LUMBER CO.	BELLEVUE HIGH SC	003805	199-51-6399.00-001-899000	C	SUPPLIES	553.39	N
023744	06-30-2018	01092	CLAY COUNTY CLERK	BELLEVUE HIGH SC	003804	199-34-6249.00-001-899000	C	REGISTRATION FOR FOR	7.50	N
023745	06-30-2018	00942	ELECTION SYSTEMS &	SCHOOL BOARD	003800	199-41-6439.00-702-899000	C	ELECTION BALLOTS	3.03	N
023746	06-30-2018	00615	DEAN GILSTRAP	SUPERINTENDENT	003802	199-41-6411.00-701-899000	C	EXPENSES THRU JUNE 30	1,477.54	N
023747	06-30-2018	01606	MATTHEWS OFFICE S	BELLEVUE HIGH SC	18-019	579468-0 199-11-6399.00-001-811000	C	SUPPLIES	528.64	N
				BELLEVUE HIGH SC	18-019	579468-0 199-11-6399.04-001-811000	C	SUPPLIES	27.90	N

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				BELLEVUE HIGH SC	18-019	579468-0	C	SUPPLIES	37.49	N
					199-23-6399.00-001-899000					
				SUPERINTENDENT	18-019	579468-0	C	SUPPLIES	70.02	N
					199-41-6399.00-701-899000					
				BELLEVUE HIGH SC	18-019	579468-0	C	SUPPLIES	27.48	N
					199-51-6399.00-001-899000					
								Check 023747 Total:	691.53	
023748	06-30-2018	01465	MSB - MEDICAID	BELLEVUE HIGH SC	003801	14123C	C	MAC BILLING	1.32	N
					199-41-6499.03-001-899000					
023749	06-30-2018	00701	PCNET	BELLEVUE HIGH SC	003808	160300	C	MANAGEMENT LICENSES	2,872.80	N
					199-11-6399.04-001-811000					
023750	06-30-2018	01591	REGION 10 ESC	BELLEVUE HIGH SC	003806	151994	C	TXVSN COURSES	240.00	N
					427-11-6223.00-001-811000					
023751	06-30-2018	00337	TRINITY AIR CONDITIO	BELLEVUE HIGH SC	003799		C	LABOR FOR HVAC FILTER	400.00	N
					199-51-6249.00-001-899000					
023752	06-30-2018	01610	TWISTED TRAIL FIREA	BELLEVUE HIGH SC	003807		C	FIREARMS TRAININIG	800.00	N
					199-52-6399.00-001-899000					
023753	07-11-2018	00783	AIRGAS - SOUTHWEST	BELLEVUE HIGH SC	003816	9076763237	C	SUPPLIES	35.68	N
					199-11-6399.01-001-822000					
023754	07-11-2018	00943	ALLEN'S TEXACO	BELLEVUE HIGH SC	003812	1258549	C	INSPECTION FOR 1999 F-1	7.00	N
					199-34-6249.00-001-899000					
023755	07-11-2018	01601	BENNETT, CASON	BELLEVUE HIGH SC	003811		C	OFFICE CHAIR PRINCIPAL'	73.45	N
					199-23-6399.00-001-899000					
023756	07-11-2018	00733	BOWIE CLEANERS	BELLEVUE HIGH SC	003818	06012018	C	FFA DRY CLEANING	164.10	N
					199-11-6399.01-001-822000					
023757	07-11-2018	01363	CDW-G	BELLEVUE HIGH SC	003814	NGP7879	C	MICROSOFT LICENSES	1,210.74	N
					199-11-6399.04-001-811000					
023758	07-11-2018	01131	CHAMPION ENERGY S	BELLEVUE HIGH SC	003819		C	520 COLE ST ELCT BILL	11.24	N
					199-51-6259.00-001-899000					
023759	07-11-2018	01416	MIDWEST WASTE SER	BELLEVUE HIGH SC	003813		C	TRASH SERVICES	227.12	N
					199-51-6259.00-001-899000					
023760	07-11-2018	01465	MSB - MEDICAID	BELLEVUE HIGH SC	003820	94305	C	TX SHARS MEDICAID ADM	43.77	N
					199-41-6499.03-001-899000					
023761	07-11-2018	01591	REGION 10 ESC	BELLEVUE HIGH SC	003817		C	TXVSN COURSES	350.00	N
					427-11-6223.00-001-811000					
023762	07-11-2018	01126	SOCS	BELLEVUE HIGH SC	003815	009345	C	WEB HOSTING SERVICES	1,310.00	N
					199-11-6399.04-001-811000					
023763	07-19-2018	00721	ATMOS ENERGY	BELLEVUE HIGH SC	003826		C	GAS BILL	186.18	N
					199-51-6259.00-001-899000					
023764	07-19-2018	01308	CARBONITE	BELLEVUE HIGH SC	18-013		C	OFFICE POWER 500GB - 1	629.99	N
					199-11-6399.04-001-811000					
	08-21-2018			BELLEVUE HIGH SC	18-013		D	never received	-629.99	N
					199-11-6399.04-001-811000					
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023765	07-19-2018	01456	CAVALLO ENERGY TE	BELLEVUE HIGH SC	003825	B1807071228 199-51-6259.00-001-899000	C	ELECTRIC BILLS	3,435.13	N
023766	07-19-2018	00235	CLAY-JACK COOP	BELLEVUE HIGH SC	003830	199-93-6492.00-001-823000	C	JULY SHARED SERV - SPE	928.89	N
023767	07-19-2018	01559	COMCELL	UNDISTRIBUTED	003827	0008201-IN 199-11-6239.02-999-899000	C	INTERNET TRANSPORT	926.00	N
023768	07-19-2018	01591	REGION 10 ESC	BELLEVUE HIGH SC	003828	152593 427-11-6223.00-001-811000	C	TXVSN-UTPB COURSES	350.00	N
023769	07-19-2018	01492	SCHOOL PRIDE	BELLEVUE HIGH SC	18-026	199-36-6499.14-001-899000	C	BANNERS & SIGNS	1,365.00	N
023770	07-19-2018	01513	TXTAG	BELLEVUE HIGH SC	003829	199-11-6411.01-001-822000	C	TOLL FEES FFA/CDE STAT	6.93	N
023771	07-24-2018	00264	FLATT STATIONERS IN	BELLEVUE HIGH SC	18-016	199-11-6399.00-001-811000	C	SUPPLIES	1,896.72	N
				BELLEVUE HIGH SC	18-016	199-11-6399.04-001-811000	C	SUPPLIES	11.02	N
				SUPERINTENDENT	18-016	199-41-6399.00-701-899000	C	SUPPLIES	28.01	N
Check 023771 Total:									1,935.75	
023772	07-24-2018	01189	LONGHORN OFFICE P	BELLEVUE HIGH SC	18-018	392335-0 199-11-6399.00-001-811000	C	SUPPLIES	75.81	N
023773	07-24-2018	01004	PYRAMID SCHOOL PR	BELLEVUE HIGH SC	18-021	199-11-6399.00-001-811000	C	SUPPLIES	364.36	N
				BELLEVUE HIGH SC	18-021	199-23-6399.00-001-899000	C	SUPPLIES	61.82	N
				SUPERINTENDENT	18-021	199-41-6399.00-701-899000	C	SUPPLIES	11.02	N
				BELLEVUE HIGH SC	18-021	199-51-6399.00-001-899000	C	SUPPLIES	73.65	N
Check 023773 Total:									510.85	
023774	07-24-2018	01607	SOUTHERN COMPUTE	BELLEVUE HIGH SC	18-023	000515035 199-11-6399.04-001-811000	C	SUPPLIES	73.36	N
023775	07-24-2018	01486	WAGNER SUPPLY CO	BELLEVUE HIGH SC	18-024	w20624-00 199-51-6399.00-001-899000	C	SUPPLIES	140.00	N
023776	07-24-2018	01612	SUPER 8 LUBBOCK	BELLEVUE HIGH SC	003836	199-11-6411.01-001-822000	C	HOTELL RM BRIKEY VATA	380.92	N
023777	07-24-2018	00877	VATAT	BELLEVUE HIGH SC	003835	199-11-6499.00-001-822000	C	VATAT REGISTRATION BR	300.00	N
023778	07-26-2018	01128	AT&T	BELLEVUE HIGH SC	003838	199-51-6259.00-001-899000	C	PHONE SERVICE	267.99	N
023779	07-26-2018	00056	DEPARTMENT OF PUB	SUPERINTENDENT	003839	147271 199-41-6499.00-701-899000	C	CRIMINAL BACKSGROUN	4.00	N
023780	07-26-2018	01534	MASTERCARD (8099)	BELLEVUE HIGH SC	003837	199-11-6399.01-001-822000	C	VO ED SUPPLIES	293.97	N
				BELLEVUE HIGH SC	003837	199-23-6499.00-001-899000	C	FEES & DUES	795.00	N
				BELLEVUE HIGH SC	003837	199-34-6311.00-001-899000	C	FUEL	54.57	N

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				SUPERINTENDENT	003837		C	MEMBERSHIP	85.00	N
					199-41-6495.00-701-899000					
				BELLEVUE HIGH SC	003837		C	SUPPLIES	585.14	N
					199-51-6399.00-001-899000					
								Check 023780 Total:	1,813.68	
023781	07-26-2018	01591	REGION 10 ESC	BELLEVUE HIGH SC	003841		C	TXVSN COURSES	1,645.00	N
					427-11-6223.00-001-811000					
023782	07-26-2018	00197	REGION 9 EDUCATION	BELLEVUE HIGH SC	003840	012278	C	BUS DRIVER TRAINING	390.00	N
					199-34-6499.00-001-899000					
023783	07-26-2018	01536	WELLS FARGO VENDO	BELLEVUE HIGH SC	003842	100829998	C	COPIER RENTAL	1,365.00	N
					199-11-6269.00-001-811000					
023784	08-08-2018	00434	A-1 FIRE EXTINGUISH	BELLEVUE HIGH SC	003858	27745	C	FIRE EXTINGUISHER MAIN	480.00	N
					199-51-6249.00-001-899000					
023785	08-08-2018	00783	AIRGAS - SOUTHWEST	BELLEVUE HIGH SC	003848		C	AG SUPPLIES	16.71	N
					199-11-6399.01-001-822000					
				BELLEVUE HIGH SC	003857		C	CYLINDER LEASES	602.49	N
					199-11-6399.01-001-822000					
								Check 023785 Total:	619.20	
023786	08-08-2018	00721	ATMOS ENERGY	BELLEVUE HIGH SC	003854		C	GAS BILL	172.24	N
					199-51-6259.00-001-899000					
023787	08-08-2018	00119	BELLEVUE WATER WO	BELLEVUE HIGH SC	003846		C	WATER BILL	159.75	N
					199-51-6259.00-001-899000					
023788	08-08-2018	00103	BOWIE LUMBER CO.	BELLEVUE HIGH SC	003853		C	SUPPLIES	245.55	N
					199-51-6399.00-001-899000					
023789	08-08-2018	00956	BOWIE NEWS	BELLEVUE HIGH SC	003859		C	AD IN MONTAGUE MAGAZI	75.00	N
					199-23-6499.00-001-899000					
023790	08-08-2018	00737	CLM GROUP, INC.	BELLEVUE HIGH SC	003862		C	LICENSE FEE & SOFTWARE	299.00	N
					240-35-6499.00-001-899000					
023791	08-08-2018	01009	EAGLE MART	BELLEVUE HIGH SC	003855		C	FUEL	493.99	N
					199-34-6311.00-001-899000					
023792	08-08-2018	01221	EICHEL WARDELL	BUSINESS OFFICE	003850	61994	C	FERPA REQUEST	292.50	N
					199-41-6211.00-750-899000					
023793	08-08-2018	00147	EMPIRE PAPER CO.	BELLEVUE HIGH SC	18-015		C	SUPPLIES	73.96	N
					199-11-6399.00-001-811000					
				BELLEVUE HIGH SC	18-015		C	SUPPLIES	23.95	N
					199-51-6319.00-001-899000					
				BELLEVUE HIGH SC	18-015		C	SUPPLIES	47.40	N
					199-51-6399.00-001-899000					
								Check 023793 Total:	145.31	
023794	08-08-2018	00210	GRADUATE SALES	BELLEVUE HIGH SC	18-025		C	LETTER JACKETS	59.00	N
					199-11-6399.01-001-822000					
				BELLEVUE HIGH SC	18-025		C	LETTER JACKETS	354.00	N
					199-36-6399.00-001-891000					
								Check 023794 Total:	413.00	
023795	08-08-2018	01552	LIGHTHOUSE OFFICE	BELLEVUE HIGH SC	18-017		C	SUPPLIES	38.73	N
					199-11-6399.00-001-811000					
				BELLEVUE HIGH SC	18-017		C	SUPPLIES	25.93	N
					199-11-6399.04-001-811000					

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				BELLEVUE HIGH SC	18-017		C	SUPPLIES	73.87	N
					199-51-6399.00-001-899000					
								Check 023795 Total:	138.53	
023796	08-08-2018	01416	MIDWEST WASTE SER	BELLEVUE HIGH SC	003847		C	TRASH SERVICE	227.12	N
					199-51-6259.00-001-899000					
023797	08-08-2018	00197	REGION 9 EDUCATION	BELLEVUE HIGH SC	003863		C	REGION 9 CHARGES	3,898.75	N
					199-11-6239.00-001-811000					
				BELLEVUE HIGH SC	003863		C	GT COOP	284.50	N
					199-11-6239.00-001-821000					
				BELLEVUE HIGH SC	003863		C	TXEIS STATE SIS	319.25	N
					199-11-6239.02-001-811000					
				UNDISTRIBUTED	003863		C	TXEIS HOST	944.25	N
					199-11-6239.04-999-899000					
				BELLEVUE HIGH SC	003863		C	REGION 9 MEDIA	1,250.00	N
					199-12-6239.00-001-899000					
				BELLEVUE HIGH SC	003863		C	CURRICULUM COOP	69.50	N
					199-13-6239.00-001-821000					
				BELLEVUE HIGH SC	003863		C	CURRICULUM COOP	69.50	N
					199-13-6239.00-001-823000					
				BELLEVUE HIGH SC	003863		C	CURRICULUM COOP	69.50	N
					199-13-6239.00-001-824000					
				BELLEVUE HIGH SC	003863		C	SAFE SCHOOL	925.75	N
					199-13-6239.00-001-899000					
				BELLEVUE HIGH SC	003863		C	TITLE 1 COOP	774.25	N
					199-13-6239.01-001-824000					
				BELLEVUE HIGH SC	003863		C	SCHOOL SAFETY AUDIT	62.50	N
					199-23-6239.01-001-899000					
				BELLEVUE HIGH SC	003861		C	AEL CERTIFICATION - BEN	75.00	N
					199-23-6499.00-001-899000					
				BELLEVUE HIGH SC	003851	012384; 012391	C	TTESS TPESS TRAINING	150.00	N
					199-23-6499.00-001-899000					
				SUPERINTENDENT	003863		C	LEGAL SERV COOP ADMI	1,050.00	N
					199-41-6239.00-701-899000					
				BELLEVUE HIGH SC	003863		C	ASBESTOS /IPM SERV CO	216.25	N
					199-51-6239.00-001-899000					
				BELLEVUE HIGH SC	003863		C	BUSINESS/SOFTWARE/SQ	4,476.50	N
					199-53-6239.00-001-899000					
								Check 023797 Total:	14,635.50	
023798	08-08-2018	01315	SCHOLASTIC INC.	BELLEVUE HIGH SC	003860	M6429825	C	SCHOLASTIC READERS	634.54	N
					199-11-6399.00-001-811000					
023799	08-08-2018	00049	TASB	SUPERINTENDENT	003849	546663	C	UPDATE 111	774.32	N
					199-41-6499.00-701-899000					
023800	08-08-2018	00349	TOP-O-TEXAS, INC	BELLEVUE HIGH SC	003845	137808	C	PEST MANAGEMENT	34.50	N
					199-51-6219.00-001-899000					
023801	08-08-2018	01486	WAGNER SUPPLY CO	BELLEVUE HIGH SC	003856		C	COMBINED PURCHASING	875.28	N
					199-51-6399.00-001-899000					
023802	08-08-2018	00015	WHITE MAGNETO SUP	BELLEVUE HIGH SC	003852		C	BUILDING SUPPLIES	51.97	N
					199-51-6319.00-001-899000					

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023803	08-14-2018	01128	AT&T	BELLEVUE HIGH SC	003867		C	PHONE SERVICE	287.51	N
					199-51-6259.00-001-899000					
023804	08-14-2018	01601	BENNETT, CASON	BELLEVUE HIGH SC	003871		C	DONUTS FOR WORKSHOP	15.00	N
					199-23-6411.00-001-899000					
023805	08-14-2018	01559	COMCELL	UNDISTRIBUTED	003866	0008239-IN	C	INTERNET BILL	926.00	N
					199-11-6239.02-999-899000					
023806	08-14-2018	01560	FUGETT, LARRY	SUPERINTENDENT	003870		C	MEAL REIMBURSEMENT	43.72	N
					199-41-6411.00-701-899000					
023807	08-14-2018	01390	GUARDIAN SECURITY	BELLEVUE HIGH SC	003865	13507	C	SECURITY CARDS	349.00	N
					199-52-6399.00-001-899000					
023808	08-14-2018	01613	INTERFACE	BELLEVUE HIGH SC	003868	1735848	C	CARPET ORDER	10,976.79	N
					199-51-6639.00-001-899000					
023809	08-14-2018	00197	REGION 9 EDUCATION	BELLEVUE HIGH SC	003869	012417	C	MRPC COMBINED PURCH	121.01	N
					199-23-6499.00-001-899000					
023810	08-14-2018	01486	WAGNER SUPPLY CO	BELLEVUE HIGH SC	003872	21320-21322	C	SUPPLIES	240.53	N
					199-51-6319.00-001-899000					
023811	08-16-2018	00783	AIRGAS - SOUTHWEST	BELLEVUE HIGH SC	003877		C	GAS BILL	16.71	N
					199-11-6399.01-001-822000					
023812	08-16-2018	01271	BSN SPORTS	BELLEVUE HIGH SC	18-010	902702612	C	SUPPLIES	432.00	N
					199-36-6399.00-001-891000					
023813	08-16-2018	01456	CAVALLO ENERGY TE	BELLEVUE HIGH SC	003875	B1808080123	C	ELECTRICITY BILL	3,633.85	N
					199-51-6259.00-001-899000					
023814	08-16-2018	00131	CLAY COUNTY LEADE	SCHOOL BOARD	003878	52206;52210	C	PAPER AD	264.15	N
					199-41-6499.00-702-899000					
023815	08-16-2018	00235	CLAY-JACK COOP	BELLEVUE HIGH SC	003880		C	AUG 2018 SHARED SERV -	928.89	N
					199-93-6492.00-001-823000					
023816	08-16-2018	01467	NORTH TEXAS TOLLW	BELLEVUE HIGH SC	003876		C	TOLL PAYMENTS FFA CO	26.16	N
					199-11-6411.01-001-822000					
023817	08-16-2018	00197	REGION 9 EDUCATION	BELLEVUE HIGH SC	003879		C	NET 9 ISP FEE	898.00	N
					199-11-6239.00-001-811000					
023818	08-16-2018	00349	TOP-O-TEXAS, INC	BELLEVUE HIGH SC	003874		C	PEST MANAGEMENT	34.50	N
					199-51-6219.00-001-899000					
023819	08-22-2018	00056	DEPARTMENT OF PUB	SUPERINTENDENT	003884	CR201807-149390	C	BACKGROUND CHECKS	3.00	N
					199-41-6499.00-701-899000					
023820	08-22-2018	01615	LAB RESOURCES	BELLEVUE HIGH SC	18-028		C	SOLIDWORKS EDU	3,675.00	N
					410-11-6321.00-001-811000					
023821	08-22-2018	00864	MASTERCARD (0983)	BELLEVUE HIGH SC	003882		C	SUPPLIES	164.94	N
					199-11-6399.00-001-811000					
				BELLEVUE HIGH SC	003882		C	TRAVEL	60.00	N
					199-36-6411.00-001-891000					
				SUPERINTENDENT	003882		C	TRAVEL	442.73	N
					199-41-6411.00-701-899000					
				BELLEVUE HIGH SC	003882		C	SUPPLIES	25.56	N
					199-51-6319.00-001-899000					
				BELLEVUE HIGH SC	003882		C	SUPPLIES	97.03	N
					199-51-6399.00-001-899000					
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023822	08-22-2018	00506	MELODY MITCHELL	BELLEVUE HIGH SC	003888 199-51-6399.00-001-899000		C	REIMBURSE AED SUPPLIE	257.40	N
023823	08-22-2018	00296	NOCONA MEDICAL CLI	BELLEVUE HIGH SC	003886 199-34-6499.00-001-899000		C	BUS DRIVING PHYSICAL	150.00	N
023824	08-22-2018	00994	QUILL CORPORATION	SUPERINTENDENT	003887 199-41-6399.00-701-899000	21232;3;4;5	C	OFFICE SUPPLIES	163.65	N
023825	08-22-2018	01486	WAGNER SUPPLY CO	BELLEVUE HIGH SC	003883 199-51-6319.00-001-899000	W21318;21521-00	C	CLEANING SUPPLIES	807.11	N
023826	08-22-2018	01536	WELLS FARGO VENDO	BELLEVUE HIGH SC	003885 199-11-6269.00-001-811000	100968514	C	RICOH COPIER RENTAL	1,365.00	N
023827	08-22-2018	00925	CASSETTY ELECTRIC	BELLEVUE HIGH SC	003889 199-51-6319.00-001-899000	267609	C	ELECTRIC UPDATES/SUP	535.00	N
023828	08-22-2018	01616	DOUBLE Z SURVEYIN	BELLEVUE HIGH SC	003890 199-51-6219.00-001-899000	1319	C	SURVEYING FOR NEW HO	875.00	N
023829	08-28-2018	00828	BOWIE MEDICAL CLINI	BELLEVUE HIGH SC	003893 199-34-6499.00-001-899000		C	BUS DRIVING PHYSICAL	130.00	N
023830	08-28-2018	01617	HENDRIX, THOMAS	BELLEVUE HIGH SC	003894 199-11-6399.00-001-811000		C	SUPPLIES WORKROOM/C	425.51	N
023831	08-28-2018	01081	HOUGHTON MIFFLIN H	BELLEVUE HIGH SC	18-030 410-11-6399.00-001-811000	953937716	C	SAXON PHONICS REFILL	529.42	N
023832	08-28-2018	00337	TRINITY AIR CONDITIO	BELLEVUE HIGH SC	003892 199-51-6249.00-001-899000	18080119	C	AC UNIT SCIENCE ROOM	208.00	N
023833	08-31-2018	00119	BELLEVUE WATER WO	BELLEVUE HIGH SC	003906 199-51-6259.00-001-899000		C	WATER BILL	175.90	N
023834	08-31-2018	01416	MIDWEST WASTE SER	BELLEVUE HIGH SC	003904 199-51-6259.00-001-899000		C	TRASH REMOVAL	227.12	N
023835	08-31-2018	01315	SCHOLASTIC INC.	BELLEVUE HIGH SC	003905 199-11-6399.00-001-811000		C	MAGAZINE SUBSCRIPTIO	24.20	N
023836	08-31-2018	00105	WALMART COMMUNIT	BELLEVUE HIGH SC	003903 199-11-6399.00-001-811000		C	SUPPLIES	185.44	N
				BELLEVUE HIGH SC	003903 199-23-6399.00-001-899000		C	SUPPLIES	120.92	N
								Check 023836 Total:	306.36	
030918	03-09-2018	01124	TEXAS EDUCATION A	UNDISTRIBUTED	003607 199-91-6224.00-999-899000		D	MARCH CHAPTER 41 REC	25,283.00	N
030919	03-09-2018	01559	COMCELL	UNDISTRIBUTED	003638 199-11-6239.02-999-899000		D	INTERNET ACCESS	277.80	N
031418	03-14-2018	00443	TEACHER RETIREMEN	AETNA US HEALTH	003636 863-00-2153.00-021-800000		D	TRS ACTIVE CARE - AETN	13,426.00	N
032020	03-20-2018	00114	CLAIMS ADMINISTRATI		003609 199-00-1411.00-000-800000		D	MARCH WORKERS COMP	76.00	N
032218	03-22-2018	90000	INTERNAL REVENUE S		003632 863-00-2151.00-000-800000		D	INTERNAL REVENUE SER	4,829.55	N
					003632 863-00-2152.01-000-800000		D	INTERNAL REVENUE SER	1,250.81	N

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					003632		D	INTERNAL REVENUE SER	1,250.81	N
					863-00-2152.02-000-800000					
								Check 032218 Total:	7,331.17	
032918	03-29-2018	00443	TEACHER RETIREMEN		003635		D	TEACHER RETIREMENT	6,218.80	N
					863-00-2155.00-000-800000					
					003635		D	TEACHER RETIREMENT	524.87	N
					863-00-2155.00-000-800000					
					003635		D	TEACHER RETIREMENT	222.79	N
					863-00-2155.01-000-800000					
					003635		D	TEACHER RETIREMENT	318.39	N
					863-00-2155.02-000-800000					
					003635		D	TEACHER RETIREMENT	40.95	N
					863-00-2155.03-000-800000					
					003635		D	TEACHER RETIREMENT	605.73	N
					863-00-2155.04-000-800000					
					003635		D	TEACHER RETIREMENT	1,141.23	N
					863-00-2155.08-000-800000					
								Check 032918 Total:	9,072.76	
041318	04-13-2018	00443	TEACHER RETIREMEN	AETNA US HEALTH	003667		D	AETNA - ACTIVE CARE	13,462.00	N
					863-00-2153.00-021-800000					
041618	04-16-2018	01124	TEXAS EDUCATION A	UNDISTRIBUTED	003679		D	RECAPTURE	25,283.00	N
					199-91-6224.00-999-899000					
041718	04-17-2018	00114	CLAIMS ADMINISTRATI		003666		D	APRIL WORKERS COMP	99.00	N
					199-00-1411.00-000-800000					
042418	04-24-2018	90000	INTERNAL REVENUE S		003668		D	INTERNAL REVENUE SER	4,875.29	N
					863-00-2151.00-000-800000					
					003668		D	INTERNAL REVENUE SER	1,298.95	N
					863-00-2152.01-000-800000					
					003668		D	INTERNAL REVENUE SER	1,298.95	N
					863-00-2152.02-000-800000					
								Check 042418 Total:	7,473.19	
042419	04-24-2018	00443	TEACHER RETIREMEN		003680		D	TEACHER RETIREMENT	6,110.41	N
					863-00-2155.00-000-800000					
					003680		D	TEACHER RETIREMENT	515.75	N
					863-00-2155.00-000-800000					
					003680		D	TEACHER RETIREMENT	217.87	N
					863-00-2155.01-000-800000					
					003680		D	TEACHER RETIREMENT	237.53	N
					863-00-2155.02-000-800000					
					003680		D	TEACHER RETIREMENT	40.05	N
					863-00-2155.03-000-800000					
					003680		D	TEACHER RETIREMENT	595.17	N
					863-00-2155.04-000-800000					
					003680		D	TEACHER RETIREMENT	1,137.96	N
					863-00-2155.08-000-800000					
								Check 042419 Total:	8,854.74	
042518	04-25-2018	90000	INTERNAL REVENUE S		003681		D	INTERNAL REVENUE SER	3.63	N
					863-00-2152.01-000-800000					
					003681		D	INTERNAL REVENUE SER	3.63	N
					863-00-2152.02-000-800000					
								Check 042518 Total:	7.26	

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042519	04-25-2018	00443	TEACHER RETIREMEN		003696		D	TRS - CASSETTY SUPPL	20.88	N
					863-00-2155.00-000-800000					
051418	05-14-2018	00443	TEACHER RETIREMEN LIFE INS #16		003729		D	TRS- ACTIVE CARE HD 1	9,791.00	N
					863-00-2153.00-016-800000					
			LIFE INS #17		003729		D	TRS- ACTIVE CARE 2	1,694.00	N
					863-00-2153.00-017-800000					
			LIFE INS #18		003729		D	TRS- ACTIVE CARE SELEC	2,617.00	N
					863-00-2153.00-018-800000					
								Check 051418 Total:	14,102.00	
051518	05-15-2018	01124	TEXAS EDUCATION A	UNDISTRIBUTED	003764		D	MAY CHAPTER 41 PYMT	25,283.00	N
					199-91-6224.00-999-899000					
051519	05-15-2018	00114	CLAIMS ADMINISTRATI		003765		D	WORKERS COMP	81.00	N
					199-00-1411.00-000-800000					
052418	05-24-2018	90000	INTERNAL REVENUE S		003733		D	INTERNAL REVENUE SER	4,850.39	N
					863-00-2151.00-000-800000					
					003733		D	INTERNAL REVENUE SER	1,289.85	N
					863-00-2152.01-000-800000					
					003733		D	INTERNAL REVENUE SER	1,289.85	N
					863-00-2152.02-000-800000					
								Check 052418 Total:	7,430.09	
052918	05-29-2018	90000	INTERNAL REVENUE S		003752		D	INTERNAL REVENUE SER	32.27	N
					863-00-2151.00-000-800000					
					003752		D	INTERNAL REVENUE SER	20.84	N
					863-00-2152.01-000-800000					
					003752		D	INTERNAL REVENUE SER	20.84	N
					863-00-2152.02-000-800000					
								Check 052918 Total:	73.95	
052919	05-29-2018	00443	TEACHER RETIREMEN		003753		D	TEACHER RETIREMENT	6,266.06	N
					863-00-2155.00-000-800000					
					003753		D	TEACHER RETIREMENT	528.90	N
					863-00-2155.00-000-800000					
					003753		D	TEACHER RETIREMENT	226.10	N
					863-00-2155.01-000-800000					
					003753		D	TEACHER RETIREMENT	236.95	N
					863-00-2155.02-000-800000					
					003753		D	TEACHER RETIREMENT	41.56	N
					863-00-2155.03-000-800000					
					003753		D	TEACHER RETIREMENT	610.35	N
					863-00-2155.04-000-800000					
					003753		D	TEACHER RETIREMENT	1,168.39	N
					863-00-2155.08-000-800000					
								Check 052919 Total:	9,078.31	
061218	06-12-2018	01124	TEXAS EDUCATION A	UNDISTRIBUTED	003786		D	CHAPTER 41 PAYMENT	25,283.00	N
					199-91-6224.00-999-899000					
061418	06-14-2018	00443	TEACHER RETIREMEN	AETNA US HEALTH	003809		D	AETNA - TRS - ACTIVE CA	14,102.00	N
					863-00-2153.00-021-800000					
061918	06-19-2018	00114	CLAIMS ADMINISTRATI		003785		D	WORKERS COMP	118.00	N
					199-00-1411.00-000-800000					

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062218	06-22-2018	90000	INTERNAL REVENUE S		003798		D	INTERNAL REVENUE SER	5,493.01	N
					863-00-2151.00-000-800000					
					003798		D	INTERNAL REVENUE SER	1,332.98	N
					863-00-2152.01-000-800000					
					003798		D	INTERNAL REVENUE SER	1,332.98	N
					863-00-2152.02-000-800000					
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062718	06-27-2018	00443	TEACHER RETIREMEN		003809		D	TEACHER RETIREMENT	7,411.47	N
					863-00-2155.00-000-800000					
					003809		D	TEACHER RETIREMENT	218.22	N
					863-00-2155.01-000-800000					
					003809		D	TEACHER RETIREMENT	594.88	N
					863-00-2155.02-000-800000					
					003809		D	TEACHER RETIREMENT	40.11	N
					863-00-2155.03-000-800000					
					003809		D	TEACHER RETIREMENT	665.71	N
					863-00-2155.04-000-800000					
					003809		D	TEACHER RETIREMENT	1,200.18	N
					863-00-2155.08-000-800000					
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071218	07-12-2018	01124	TEXAS EDUCATION A	UNDISTRIBUTED	003822		D	CHAPTER 41 PMT	25,283.00	N
					199-91-6224.00-999-899000					
071318	07-13-2018	00443	TEACHER RETIREMEN	AETNA US HEALTH	003821		D	AETNA - TRS ACTIVE CAR	14,102.00	N
					863-00-2153.00-021-800000					
071718	07-17-2018	00114	CLAIMS ADMINISTRATI		003844		D	WORKERS COMP	100.00	N
					199-00-1411.00-000-800000					
072018	07-20-2018	00443	TEACHER RETIREMEN		003824		D	NEW MEMBER TRS	55.08	N
					863-00-2155.05-000-800000					
072418	07-24-2018	90000	INTERNAL REVENUE S		003823		D	WRONG AMOUNT	-5,610.90	N
					863-00-2151.00-000-800000					
					003823		D	INTERNAL REVENUE SER	5,568.26	N
					863-00-2151.00-000-800000					
					003823		D	INTERNAL REVENUE SER	5,610.90	N
					863-00-2151.00-000-800000					
					003823		D	WRONG AMOUNT	-1,236.62	N
					863-00-2152.01-000-800000					
					003823		D	INTERNAL REVENUE SER	1,231.04	N
					863-00-2152.01-000-800000					
					003823		D	INTERNAL REVENUE SER	1,236.62	N
					863-00-2152.01-000-800000					
					003823		D	WRONG AMOUNT	-1,236.62	N
					863-00-2152.02-000-800000					
					003823		D	INTERNAL REVENUE SER	1,231.04	N
					863-00-2152.02-000-800000					
					003823		D	INTERNAL REVENUE SER	1,236.62	N
					863-00-2152.02-000-800000					
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072518	07-25-2018	00443	TEACHER RETIREMEN		003834		D	TEACHER RETIREMENT	556.58	N
					863-00-2155.00-000-800000					
					003834		D	TEACHER RETIREMENT	6,593.71	N
					863-00-2155.00-000-800000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.So-Org-Prog	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
					003834		D	TEACHER RETIREMENT	159.29	N
					863-00-2155.01-000-800000					
					003834		D	TEACHER RETIREMENT	525.73	N
					863-00-2155.02-000-800000					
					003834		D	TEACHER RETIREMENT	29.28	N
					863-00-2155.03-000-800000					
					003834		D	TEACHER RETIREMENT	642.25	N
					863-00-2155.04-000-800000					
					003834		D	TEACHER RETIREMENT	170.49	N
					863-00-2155.05-000-800000					
					003834		D	TEACHER RETIREMENT	1,168.52	N
					863-00-2155.08-000-800000					
								Check 072518 Total:	9,845.85	
080118	08-02-2018	90000	INTERNAL REVENUE S		003843		D	INTERNAL REVENUE SER	15.85	N
					863-00-2152.01-000-800000					
					003843		D	INTERNAL REVENUE SER	15.85	N
					863-00-2152.02-000-800000					
								Check 080118 Total:	31.70	
081018	08-10-2018	01124	TEXAS EDUCATION A	UNDISTRIBUTED	003891		D	CHAPTER 41 PAYMENT	25,283.00	N
					199-91-6224.00-999-899000					
081418	08-14-2018	00114	CLAIMS ADMINISTRATI		003864		D	WORKERS COMP	147.00	N
					199-00-1411.00-000-800000					
081419	08-14-2018	00443	TEACHER RETIREMEN	GROUP US HEALTH	003873		D	AETNA- TRS ACTIVE	14,102.00	N
					863-00-2153.00-020-800000					
082418	08-24-2018	90000	INTERNAL REVENUE S		003881		D	INTERNAL REVENUE SER	4,833.57	N
					863-00-2151.00-000-800000					
					003881		D	INTERNAL REVENUE SER	1,090.35	N
					863-00-2152.01-000-800000					
					003881		D	INTERNAL REVENUE SER	1,090.35	N
					863-00-2152.02-000-800000					
								Check 082418 Total:	7,014.27	
083118	08-31-2018	00443	TEACHER RETIREMEN		003901		D	WRONG AMOUNTS	-529.45	N
					863-00-2155.00-000-800000					
					003901		D	WRONG AMOUNTS	-6,271.67	N
					863-00-2155.00-000-800000					
					003902		D	TEACHER RETIREMENT	5,931.43	N
					863-00-2155.00-000-800000					
					003901		D	TEACHER RETIREMENT	529.45	N
					863-00-2155.00-000-800000					
					003901		D	TEACHER RETIREMENT	6,271.67	N
					863-00-2155.00-000-800000					
					003902		D	TEACHER RETIREMENT	500.73	N
					863-00-2155.00-000-800000					
					003901		D	WRONG AMOUNTS	-137.57	N
					863-00-2155.01-000-800000					
					003901		D	TEACHER RETIREMENT	137.57	N
					863-00-2155.01-000-800000					
					003902		D	TEACHER RETIREMENT	137.57	N
					863-00-2155.01-000-800000					
					003901		D	WRONG AMOUNTS	-396.69	N
					863-00-2155.02-000-800000					
					003902		D	TEACHER RETIREMENT	330.60	N
					863-00-2155.02-000-800000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
					003901		D	TEACHER RETIREMENT	396.69	N
					863-00-2155.02-000-800000					
					003901		D	WRONG AMOUNTS	-25.29	N
					863-00-2155.03-000-800000					
					003901		D	TEACHER RETIREMENT	25.29	N
					863-00-2155.03-000-800000					
					003902		D	TEACHER RETIREMENT	25.29	N
					863-00-2155.03-000-800000					
					003901		D	WRONG AMOUNTS	-610.89	N
					863-00-2155.04-000-800000					
					003902		D	TEACHER RETIREMENT	577.75	N
					863-00-2155.04-000-800000					
					003901		D	TEACHER RETIREMENT	610.89	N
					863-00-2155.04-000-800000					
					003901		D	WRONG AMOUNTS	-185.33	N
					863-00-2155.05-000-800000					
					003901		D	TEACHER RETIREMENT	185.33	N
					863-00-2155.05-000-800000					
					003902		D	TEACHER RETIREMENT	185.33	N
					863-00-2155.05-000-800000					
					003901		D	WRONG AMOUNTS	-1,134.26	N
					863-00-2155.08-000-800000					
					003901		D	TEACHER RETIREMENT	1,134.26	N
					863-00-2155.08-000-800000					
					003902		D	TEACHER RETIREMENT	1,082.56	N
					863-00-2155.08-000-800000					
								Check 083118 Total:	8,771.26	
091917	09-19-2017	00114	CLAIMS ADMINISTRATI		003303		D	WORKERS COMP	126.00	N
					199-00-1411.00-000-800000					
092217	09-22-2017	90000	INTERNAL REVENUE S		003276		D	INTERNAL REVENUE SER	5,854.18	N
					863-00-2151.00-000-800000					
					003276		D	INTERNAL REVENUE SER	1,231.50	N
					863-00-2152.01-000-800000					
					003276		D	INTERNAL REVENUE SER	1,231.50	N
					863-00-2152.02-000-800000					
								Check 092217 Total:	8,317.18	
092817	09-28-2017	00443	TEACHER RETIREMEN	AETNA US HEALTH	003304		D	AETNA - TRS ACTIVE CAR	16,357.00	N
					863-00-2153.00-021-800000					
100317	10-03-2017	00443	TEACHER RETIREMEN		003305		D	TEACHER RETIREMENT	6,488.98	N
					863-00-2155.00-000-800000					
					003305		D	TEACHER RETIREMENT	181.47	N
					863-00-2155.01-000-800000					
					003305		D	TEACHER RETIREMENT	237.16	N
					863-00-2155.02-000-800000					
					003305		D	TEACHER RETIREMENT	42.50	N
					863-00-2155.03-000-800000					
					003305		D	TEACHER RETIREMENT	582.85	N
					863-00-2155.04-000-800000					
					003305		D	TEACHER RETIREMENT	252.20	N
					863-00-2155.05-000-800000					
					003305		D	TEACHER RETIREMENT	1,143.47	N
					863-00-2155.08-000-800000					
								Check 100317 Total:	8,928.63	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
101317	10-13-2017	00114	CLAIMS ADMINISTRATI		003315		D	OCT WORKERS COMP	129.00	N
					199-00-1411.00-000-800000					
101318	10-13-2017	00443	TEACHER RETIREMEN	AETNA US HEALTH	003368		D	AETNA TRS - ACTIVE CAR	11,837.00	N
					863-00-2153.00-021-800000					
102417	10-24-2017	90000	INTERNAL REVENUE S		003369		D	INTERNAL REVENUE SER	5,854.44	N
					863-00-2151.00-000-800000					
					003369		D	INTERNAL REVENUE SER	1,455.83	N
					863-00-2152.01-000-800000					
					003369		D	INTERNAL REVENUE SER	1,455.83	N
					863-00-2152.02-000-800000					
								Check 102417 Total:	8,766.10	
102517	10-25-2017	90000	INTERNAL REVENUE S		003370		D	INTERNAL REVENUE SE	135.98	N
					863-00-2151.00-000-800000					
					003370		D	INTERNAL REVENUE SE	32.69	N
					863-00-2152.01-000-800000					
					003370		D	INTERNAL REVENUE SE	32.69	N
					863-00-2152.02-000-800000					
								Check 102517 Total:	201.36	
103117	10-31-2017	00443	TEACHER RETIREMEN		003368		D	TEACHER RETIREMENT	6,695.91	N
					863-00-2155.00-000-800000					
					003368		D	TEACHER RETIREMENT	202.68	N
					863-00-2155.01-000-800000					
					003368		D	TEACHER RETIREMENT	237.53	N
					863-00-2155.02-000-800000					
					003368		D	TEACHER RETIREMENT	43.19	N
					863-00-2155.03-000-800000					
					003368		D	TEACHER RETIREMENT	601.45	N
					863-00-2155.04-000-800000					
					003368		D	TEACHER RETIREMENT	267.16	N
					863-00-2155.05-000-800000					
					003368		D	TEACHER RETIREMENT	1,120.39	N
					863-00-2155.08-000-800000					
								Check 103117 Total:	9,168.31	
111417	11-14-2017	00114	CLAIMS ADMINISTRATI		003381		D	WORKERS COMP	95.00	N
					199-00-1411.00-000-800000					
111418	11-14-2017	00443	TEACHER RETIREMEN	AETNA US HEALTH	003382		D	AETNA - TRS ACTIVE CAR	11,868.00	N
					863-00-2153.00-021-800000					
112117	11-21-2017	90000	INTERNAL REVENUE S		003387		D	INTERNAL REVENUE SER	5,946.93	N
					863-00-2151.00-000-800000					
					003387		D	WRONG AMOUNT	-1,249.86	N
					863-00-2152.01-000-800000					
					003387		D	INTERNAL REVENUE SER	1,030.27	N
					863-00-2152.01-000-800000					
					003387		D	INTERNAL REVENUE SER	1,249.86	N
					863-00-2152.01-000-800000					
					003387		D	WRONG AMOUNT	-1,249.86	N
					863-00-2152.02-000-800000					
					003387		D	INTERNAL REVENUE SER	1,030.27	N
					863-00-2152.02-000-800000					
					003387		D	INTERNAL REVENUE SER	1,249.86	N
					863-00-2152.02-000-800000					
								Check 112117 Total:	8,007.47	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.So-Org-Prog	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
112118	11-21-2017	00443	TEACHER RETIREMEN		003395		D	TEACHER RETIREMENT	6,734.26	N
					863-00-2155.00-000-800000					
					003395		D	TEACHER RETIREMENT	207.75	N
					863-00-2155.01-000-800000					
					003395		D	TEACHER RETIREMENT	238.89	N
					863-00-2155.02-000-800000					
					003395		D	TEACHER RETIREMENT	44.70	N
					863-00-2155.03-000-800000					
					003395		D	TEACHER RETIREMENT	604.88	N
					863-00-2155.04-000-800000					
					003395		D	TEACHER RETIREMENT	67.94	N
					863-00-2155.05-000-800000					
					003395		D	TEACHER RETIREMENT	1,157.08	N
					863-00-2155.08-000-800000					
								Check 112118 Total:	9,055.50	
121417	12-14-2017	00443	TEACHER RETIREMEN	AETNA US HEALTH	003467		D	AETNA - TRS ACTIVE CAR	13,777.00	N
					863-00-2153.00-021-800000					
121917	12-19-2017	00114	CLAIMS ADMINISTRATI		003503		D	WORKERS COMP	66.00	N
					199-00-1411.00-000-800000					
122017	12-20-2017	90000	INTERNAL REVENUE S		003453		D	INTERNAL REVENUE SER	6,849.16	N
					863-00-2151.00-000-800000					
					003453		D	INTERNAL REVENUE SER	1,361.54	N
					863-00-2152.01-000-800000					
					003453		D	INTERNAL REVENUE SER	1,361.54	N
					863-00-2152.02-000-800000					
								Check 122017 Total:	9,572.24	
122018	12-20-2017	00443	TEACHER RETIREMEN		003468		D	POSTED 2X	-6,748.85	N
					863-00-2155.00-000-800000					
					003468		D	TEACHER RETIREMENT	6,748.85	N
					863-00-2155.00-000-800000					
					003502		D	TEACHER RETIREMENT	6,748.85	N
					863-00-2155.00-000-800000					
					003468		D	POSTED 2X	-220.65	N
					863-00-2155.01-000-800000					
					003468		D	TEACHER RETIREMENT	220.65	N
					863-00-2155.01-000-800000					
					003502		D	TEACHER RETIREMENT	220.65	N
					863-00-2155.01-000-800000					
					003468		D	POSTED 2X	-237.53	N
					863-00-2155.02-000-800000					
					003468		D	TEACHER RETIREMENT	237.53	N
					863-00-2155.02-000-800000					
					003502		D	TEACHER RETIREMENT	237.53	N
					863-00-2155.02-000-800000					
					003468		D	POSTED 2X	-40.56	N
					863-00-2155.03-000-800000					
					003468		D	TEACHER RETIREMENT	40.56	N
					863-00-2155.03-000-800000					
					003502		D	TEACHER RETIREMENT	40.56	N
					863-00-2155.03-000-800000					
					003468		D	POSTED 2X	-606.19	N
					863-00-2155.04-000-800000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
					003468		D	TEACHER RETIREMENT	606.19	N
					863-00-2155.04-000-800000					
					003502		D	TEACHER RETIREMENT	606.19	N
					863-00-2155.04-000-800000					
					003468		D	POSTED 2X	-1,159.99	N
					863-00-2155.08-000-800000					
					003468		D	TEACHER RETIREMENT	1,159.99	N
					863-00-2155.08-000-800000					
					003502		D	TEACHER RETIREMENT	1,159.99	N
					863-00-2155.08-000-800000					
								Check 122018 Total:	9,013.77	
148800	11-06-2017	00949	CARLE, VICKI	SCHOOL BOARD	003414		D	ELECTION	130.00	N
					199-41-6439.00-702-899000					
								Grand Total:	1,012,520.40	

End of Report