

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
018565	10-31-2018	TEACHER RETIREMENT	015839		863-00-2155.00-000-900000	TRS CONTRIBUTION	82,312.04	N
			015839		863-00-2155.00-000-900000	TRS CONTRIBUTION	6,948.52	N
			015839		863-00-2155.04-000-900000	TRS-CARE CONTRIBUTION	8,017.67	N
			015839		863-00-2155.05-000-900000	TRS-PYMTS FOR NEW MEMBERS	578.00	N
			015839		863-00-2155.06-000-900000	TRS-RETIREE PENSION SURCHA	1,817.19	N
			015839		863-00-2155.07-075-900000	TRS-RETIREEE CARE	1,065.00	N
						Totals for Check 018565	100,738.42	
036873	10-24-2018	EDUCATION SERVICE C	DEDCH		863-00-2159.00-073-900000	OCT DED MISCELLANEOUS	1,817.19	N
036874	10-24-2018	ESC 12 TECHNOLOGY F	DEDCH		863-00-2159.00-067-900000	OCT DED MISCELLANEOUS	204.43	N
036875	10-24-2018	GENWORTH LIFE INSUR	DEDCH		863-00-2159.00-027-900000	OCT DED INCOME REPLACEMEN	32.71	N
036876	10-24-2018	GOLD'S GYM INTERNATI	DEDCH		863-00-2159.00-025-900000	OCT DED MISCELLANEOUS	216.40	N
036877	10-24-2018	HOT WORKFORCE DEV	DEDCH		863-00-2159.00-074-900000	OCT DED MISCELLANEOUS	20.00	N
036878	10-24-2018	PACK OF HOPE	DEDCH		863-00-2159.00-068-900000	OCT DED MISCELLANEOUS	251.00	N
036879	10-24-2018	TRELLIS COMPANY	DEDCH		863-00-2159.00-089-900000	OCT DED MISCELLANEOUS	652.00	N
036880	10-24-2018	UNITED WAY OF WACO-	DEDCH		863-00-2159.00-002-900000	OCT DED UNITED FUND	123.00	N
036881	10-24-2018	VARIABLE ANNUITY LIFE	DEDCH		863-00-2159.00-056-900000	OCT DED 457 DEFERRED COMP.	50.00	N
045517	10-24-2018	OFFICE OF THE	DEDCH		863-00-2159.00-062-900000	OCT WIRE MISCELLANEOUS DED	2,564.02	N
098427	10-02-2018	INTERNAL REVENUE	015843		863-00-2151.00-000-900000	FEDERAL INCOME TAXES	3,117.99	N
			015843		863-00-2152.01-000-900000	F I C A TAXES - EMPLOYEE	1,370.89	N
			015843		863-00-2152.02-000-900000	F I C A TAXES - EMPLOYER	1,370.89	N
						Totals for Check 098427	5,859.77	
100118	10-01-2018	ALLIANCE BANK OF CEN	015850	8529500	199-71-6512.00-109-999000	LEASE-PURCHASE PRINCIPAL	10,990.80	N
			015850	8529500	199-71-6522.00-109-999000	LEASE-PURCHASE INTEREST	9,971.25	N
						Totals for Check 100118	20,962.05	
100119	10-01-2018	ALLIANCE BANK OF CEN	015850	8529600	199-71-6512.00-105-999000	LEASE-PURCHASE PRINCIPAL	1,752.17	N
			015850	8529600	199-71-6522.00-105-999000	LEASE-PURCHASE INTEREST	1,589.64	N
						Totals for Check 100119	3,341.81	
100418	10-04-2018	FUELMAN	015849	MAZE	199-41-6411.00-110-999000	TRAVEL EMPLOYEE ONLY	202.48	N
			015849	ROBINSON	199-41-6411.00-124-999000	TRAVEL EMPLOYEE ONLY	131.41	N
			015849	HENSON	199-41-6411.00-207-999000	TRAVEL EMPLOYEE ONLY	99.22	N
			015849	MARAK	199-41-6411.00-305-999000	TRAVEL EMPLOYEE ONLY	101.37	N
			015849	STEPHENS	199-53-6411.00-347-999000	TRAVEL EMPLOYEE ONLY	150.20	N
			015849	FSA'S	199-62-6411.00-102-999000	TRAVEL EMPLOYEE ONLY	334.16	N
			015849	SIMPSON	199-62-6411.00-102-999000	TRAVEL EMPLOYEE ONLY	95.66	N
			015849	FINANCE	199-62-6411.00-302-999000	TRAVEL EMPLOYEE ONLY	178.15	N
			015849	MAINTENANCE	752-51-6411.00-309-999000	TRAVEL EMPLOYEE ONLY	178.27	N
			015849	STAFF	752-62-6311.00-308-999000	FUELS FOR VEHICLES	1,789.86	N
						Totals for Check 100418	3,260.78	
100419	10-04-2018	WINDSTREAM CORPOR	038872	126396984	199-62-6299.00-357-999000	PO Created by Req: 050849	3,175.69	N

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100420	10-04-2018	TIME WARNER CABLE IN	015851	26016129240838	199-62-6499.00-359-999000	MISC OPERATING EXPENSES	54.62	N
100518	10-05-2018	NORTHLAND COMMUNI	038873	503-097208	199-62-6299.00-357-999000	PO Created by Req: 050850	3,000.00	N
100818	10-08-2018	CITY OF WACO WATER	015858	121774-113999	752-51-6256.00-309-999000	WATER	162.61	N
100918	10-09-2018	CITY OF WACO WATER	015858	121774-218817	752-51-6256.00-309-999000	WATER	648.63	N
101018	10-10-2018	ATMOS ENERGY	015857	3040605637	752-51-6258.00-309-999000	GAS	45.15	N
101518	10-15-2018	GLYNIS ROSAS	038619	SEPT 2018	201-11-6299.00-321-999000	PO Created by Req: 050528	416.74	N
			038620	SEPT 2018	201-11-6299.00-322-999000	PO Created by Req: 050529	416.74	N
			038621	SEPT 2018	201-11-6299.00-323-999000	PO Created by Req: 050530	416.74	N
			038622	SEPT 2018	352-11-6299.00-334-999000	PO Created by Req: 050531	2,500.00	N
						Totals for Check 101518	3,750.22	
102018	10-24-2018	FIRST FINANCIAL GROU	DEDCH		863-00-2153.00-010-900000	OCT WIRE LIFE INSURANCE	524.19	N
			DEDCH		863-00-2153.00-013-900000	OCT WIRE LIFE INSURANCE	201.60	N
			DEDCH		863-00-2153.00-023-900000	OCT WIRE HEALTH INSURANCE	1,701.56	N
			DEDCH		863-00-2153.00-026-900000	OCT WIRE HEALTH INSURANCE	4,060.36	N
			DEDCH		863-00-2153.00-030-900000	OCT WIRE HEALTH INSURANCE	12,130.56	N
			DEDCH		863-00-2153.00-037-900000	OCT WIRE LIFE INSURANCE	621.25	N
			DEDCH		863-00-2153.00-038-900000	OCT WIRE LIFE INSURANCE	81.00	N
			DEDCH		863-00-2153.00-039-900000	OCT WIRE LIFE INSURANCE	115.24	N
			DEDCH		863-00-2153.00-040-900000	OCT WIRE LIFE INSURANCE	1,555.00	N
			DEDCH		863-00-2153.00-041-900000	OCT WIRE LIFE INSURANCE	378.35	N
			DEDCH		863-00-2153.00-042-900000	OCT WIRE LIFE INSURANCE	539.55	N
			DEDCH		863-00-2153.00-063-900000	OCT WIRE HEALTH INSURANCE	4,774.48	N
			DEDCH		863-00-2153.00-064-900000	OCT WIRE HEALTH INSURANCE	1,568.10	N
			DEDCH		863-00-2153.00-071-900000	OCT WIRE HEALTH INSURANCE	3,357.52	N
			DEDCH		863-00-2153.00-088-900000	OCT WIRE LIFE INSURANCE	1,770.50	N
			DEDCH		863-00-2159.00-005-900000	OCT WIRE MISCELLANEOUS DED	8,033.01	N
			DEDCH		863-00-2159.00-007-900000	OCT WIRE DEPENDENT CHILD	832.66	N
			DEDCH		863-00-2159.00-022-900000	OCT WIRE INCOME REPLACEME	8,772.60	N
			DEDCH		863-00-2159.00-031-900000	OCT WIRE HSA	1,533.33	N
			DEDCH		863-00-2159.00-065-900000	OCT WIRE MISCELLANEOUS DED	232.50	N
			DEDCH		863-00-2159.00-070-900000	OCT WIRE MISCELLANEOUS DED	110.00	N
			DEDCH		863-00-2159.00-087-900000	OCT WIRE MISCELLANEOUS DED	648.00	N
			DEDCH		863-00-2159.00-094-900000	OCT WIRE MISCELLANEOUS DED	312.00	N
						Totals for Check 102018	53,853.36	
102218	10-22-2018	TXU ENERGY	015856	54902205681	752-51-6257.00-309-999000	ELECTRICITY	8,846.88	N
102301	10-23-2018	NEXTLINK	038876	COVINGTON	199-62-6299.00-357-999000	COVINGTON ISD	2,100.00	N
102302	10-23-2018	NEXTLINK	038876	FROST ISD	199-62-6299.00-357-999000	FROST ISD	1,600.00	N
102303	10-23-2018	NEXTLINK	038876	MALONE ISD	199-62-6299.00-357-999000	MALONE ISD	700.00	N
102304	10-23-2018	NEXTLINK	038876	WALNUT	199-62-6299.00-357-999000	WALNUT SPRINGS ISD	1,100.00	N

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102305	10-23-2018	NEXTLINK	038876	BYNUM ISD	199-62-6299.00-357-999000	BYNUM ISD	1,300.00	N
102418	10-24-2018	TCG Benefits	DEDCH		863-00-2159.00-044-900000	OCT WIRE TAX SHEL. ANNUITY	2,250.00	N
			DEDCH		863-00-2159.00-058-900000	OCT WIRE 457 DEFERRED COMP.	12,127.83	N
Totals for Check 102418							14,377.83	
102801	10-28-2018	NEXTLINK	038876	ABBOTT ISD	199-62-6299.00-357-999000	ABBOTT ISD	1,200.00	N
102802	10-28-2018	NEXTLINK	038876	BLUM ISD	199-62-6299.00-357-999000	BLUM ISD	3,200.00	N
102803	10-28-2018	NEXTLINK	038876	CRAWFORD ISD	199-62-6299.00-357-999000	CRAWFORD ISD	1,300.00	N
102804	10-28-2018	NEXTLINK	038876	HALLSBURG	199-62-6299.00-357-999000	HALLSBURG ISD	1,100.00	N
102805	10-28-2018	NEXTLINK	038876	HICO ISD	199-62-6299.00-357-999000	HICO ISD	1,800.00	N
102806	10-28-2018	NEXTLINK	038876	HILL CTY SSA	199-62-6299.00-357-999000	HILL CTY SSA	450.00	N
102807	10-28-2018	NEXTLINK	038876	IREDELL ISD	199-62-6299.00-357-999000	IREDELL ISD	1,200.00	N
102808	10-28-2018	NEXTLINK	038876	JONESBORO	199-62-6299.00-357-999000	JONESBRO ISD	1,900.00	N
102809	10-28-2018	NEXTLINK	038876	KERENS ISD	199-62-6299.00-357-999000	KERENS ISD	2,900.00	N
102810	10-28-2018	NEXTLINK	038876	KOPPERL ISD	199-62-6299.00-357-999000	KOPPERL ISD	1,600.00	N
102811	10-28-2018	NEXTLINK	038876	McGREGOR ISD	199-62-6299.00-357-999000	McGREGOR ISD	1,800.00	N
102812	10-28-2018	NEXTLINK	038876	MORGAN ISD	199-62-6299.00-357-999000	MORGAN ISD	1,000.00	N
102813	10-28-2018	NEXTLINK	038876	OGLESBY ISD	199-62-6299.00-357-999000	OGLESBY ISD	1,300.00	N
102814	10-28-2018	NEXTLINK	038876	RICE ISD	199-62-6299.00-357-999000	RICE ISD	1,200.00	N
102815	10-28-2018	NEXTLINK	038876	WESTPHALIA	199-62-6299.00-357-999000	WESTPHALIA ISD	1,100.00	N
102901	10-29-2018	NEXTLINK	038876	CRANFILLS GAP	199-62-6299.00-357-999000	CRANFILLS GAP ISD	3,000.00	N
103001	10-30-2018	NEXTLINK	038876	COVINGTON	199-62-6299.00-357-999000	COVINGTON ISD	2,100.00	N
103002	10-30-2018	NEXTLINK	038876	FROST ISD	199-62-6299.00-357-999000	FROST ISD	1,600.00	N
103101	10-31-2018	NEXTLINK	038876	ABBOTT ISD	199-62-6299.00-357-999000	MISC CONTRACT SERVICE	1,200.00	N
103102	10-31-2018	NEXTLINK	038876	BLUM ISD	199-62-6299.00-357-999000	MISC CONTRACT SERVICE	3,200.00	N
103103	10-31-2018	NEXTLINK	038876	CRAWFORD ISD	199-62-6299.00-357-999000	MISC CONTRACT SERVICE	1,300.00	N
103104	10-31-2018	NEXTLINK	038876	HALLSBURG	199-62-6299.00-357-999000	MISC CONTRACT SERVICE	1,100.00	N
103105	10-31-2018	NEXTLINK	038876	HICO ISD	199-62-6299.00-357-999000	MISC CONTRACT SERVICE	1,800.00	N
103106	10-31-2018	NEXTLINK	038876	JONESBORO	199-62-6299.00-357-999000	MISC CONTRACT SERVICE	1,900.00	N
103107	10-31-2018	NEXTLINK	038876	McGREGOR ISD	199-62-6299.00-357-999000	MISC CONTRACT SERVICE	1,800.00	N
103108	10-31-2018	NEXTLINK	038876	RICE ISD	199-62-6299.00-357-999000	MISC CONTRACT SERVICE	1,200.00	N
103109	10-31-2018	NEXTLINK	038876	WESTPHALIA	199-62-6299.00-357-999000	MISC CONTRACT SERVICE	1,100.00	N
249859	10-24-2018	INTERNAL REVENUE	015840		863-00-2151.00-000-900000	FEDERAL INCOME TAXES	98,033.09	N
			015840		863-00-2152.01-000-900000	F I C A TAXES - EMPLOYEE	79,106.78	N
			015840		863-00-2152.02-000-900000	F I C A TAXES - EMPLOYER	79,106.78	N
Totals for Check 249859							256,246.65	

For the Month of October

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
317155	10-11-2018	INTERNAL REVENUE	015842		863-00-2151.00-000-900000	FEDERAL INCOME TAXES	82.44	N
			015842		863-00-2152.01-000-900000	F I C A TAXES - EMPLOYEE	287.49	N
			015842		863-00-2152.02-000-900000	F I C A TAXES - EMPLOYER	287.49	N
Totals for Check 317155							657.42	
797699	10-15-2018	TEACHER RETIREMENT	015838		863-00-2153.00-033-900000	GROUP HEALTH & LIFE INS	31,401.00	N
			015838		863-00-2153.00-034-900000	GROUP HEALTH & LIFE INS	24,746.20	N
			015838		863-00-2153.00-035-900000	GROUP HEALTH & LIFE INS	60,037.56	N
Totals for Check 797699							116,184.76	
941873	10-25-2018	INTERNAL REVENUE	015841		863-00-2151.00-000-900000	FEDERAL INCOME TAXES	103.82	N
			015841		863-00-2152.01-000-900000	F I C A TAXES - EMPLOYEE	195.07	N
			015841		863-00-2152.02-000-900000	F I C A TAXES - EMPLOYER	195.07	N
Totals for Check 941873							493.96	
Total For District Written Checks							652,741.36	

Check Nbr	Trans Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
		GRANDE COMMUNICATI	038874	80002701-	199-62-6299.00-357-999000	DEFERRED CHECK REVERSAL *0	-10,835.00	N
			038875	80348001005455	752-53-6299.00-358-999000	DEFERRED CHECK REVERSAL *0	-2,270.24	N
		GRANDE COMMUNICATI	015809	44723601-	199-41-6499.00-305-999000	DEFERRED CHECK REVERSAL *0	-40.26	N
			015808	38931101000547	752-51-6299.00-314-999000	DEFERRED CHECK REVERSAL *0	-91.98	N
						Totals for Vendor 07924	-13,237.48	
		HOBBY LOBBY	038504	76289689	752-62-6399.00-104-999000	PO Created by Req: 000083	5.00	N
			038504	76289689	752-62-6399.00-104-999000	REVERSAL	-5.00	N
						Totals for Vendor 39582	.00	
036784	10-28-2018	ALEXIS NEUMANN	015755	OCTOBER	199-62-6419.00-300-999000	did not attend board meeting.	-9.59	N
036794	10-28-2018	BILL KILLIAN	015753	OCTOBER	199-62-6419.00-300-999000	Did not attend Board Meeting	-14.08	N
			015760	TASA/TASB	199-62-6419.00-300-999000	Did not attend Board Meeting	-155.64	N
						Totals for Check 036794	-169.72	
036800	11-01-2018	CHAMBER THEATRE PR	038857	CHAMBER	274-11-6499.00-327-999041	VOIDED-WRG AMOUNT	-3,172.75	N
036864	11-01-2018	VITALSMARTS, LC	038568	SO-US080-33051	199-62-6399.00-235-999000	VOIDED-WRG AMOUNT	-4,580.00	N
036882	10-26-2018	4IMPRINT, INC	038788	6756748	274-11-6399.00-326-999000	ALL GENERAL SUPPLIES	3,009.49	N
036883	10-26-2018	ABBOTT ISD	015832	CTE SUB	199-62-6499.00-205-999000	MISC OPERATING EXPENSE	75.00	N
			015833	CTE SUB	199-62-6499.00-205-999000	MISC OPERATING EXPENSE	75.00	N
			015834	CTE SUB	199-62-6499.00-205-999000	MISC OPERATING EXPENSE	75.00	N
						Totals for Check 036883	225.00	
036884	10-26-2018	ARROW TRAILWAYS OF	038650	11074	274-11-6414.00-327-999043	STUDENT TRAVEL	1,650.00	N
036885	10-26-2018	AT&T	015835	287287607564	752-51-6399.00-311-999000	ALL GENERAL SUPPLIES	1,266.89	N
036886	10-26-2018	AVID CENTER	038832	00033467	274-11-6399.00-327-999042	ALL GENERAL SUPPLIES	550.00	N
036887	10-26-2018	AWARD SPECIALTIES	038880	1905	199-62-6399.00-359-999000	ALL GENERAL SUPPLIES	5.00	N
036888	10-26-2018	BARNES & NOBLE ACCT	038719	3738233	199-13-6399.00-275-999000	ALL GENERAL SUPPLIES	60.72	N
			038784	3739279	199-62-6399.00-228-999000	ALL GENERAL SUPPLIES	420.00	N
			038768	3739243	199-62-6399.00-235-999000	ALL GENERAL SUPPLIES	68.95	N
			038784	3739279	199-62-6399.00-235-999000	ALL GENERAL SUPPLIES	28.00	N
			038696	3733958	255-13-6399.00-230-999000	ALL GENERAL SUPPLIES	223.60	N
			038696	3733958	255-13-6399.00-230-999000	ALL GENERAL SUPPLIES	655.60	N
			038696	3733958	255-13-6399.00-230-999000	ALL GENERAL SUPPLIES	295.60	N
			038510	3739244	274-11-6399.00-327-999043	255-13-6399.00-230-999000	679.50	N
						Totals for Check 036888	2,431.97	
036889	10-26-2018	BECAUSE I SAID I WOUL	038957	13812	274-11-6419.00-326-999000	NON EMPLOYEE TRAVEL	102.35	N
036890	10-26-2018	CENTRAL TEXAS WORK	038884	P20	199-62-6499.00-205-999000	MISC OPERATING EXPENSE	100.00	N
036891	10-26-2018	CHARLENE PARKER	038817	101818	199-62-6299.00-154-999000	MISC CONTRACT SERVICE	75.00	N
036892	10-26-2018	CHRISTAL VISION	038702	60574	385-11-6399.00-180-923000	ALL GENERAL SUPPLIES	681.10	N
036893	10-26-2018	CITY TIRE & BATTERY C	038668	6773	752-62-6249.00-308-999000	CONTRACTED MAINT/REPAIR	20.00	N
036894	10-26-2018	DANIEL BLUE PRINT CO	038483	126668	752-62-6399.00-307-999000	GENERAL SUPPLIES	126.00	N

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036895	10-26-2018	DELL FINANCIAL	038878	EB01342141012	752-53-6399.00-358-999000	ALL GENERAL SUPPLIES	990.97	N
036896	10-26-2018	EGT INSTITUTE, INC.	038797	2018-09-403	274-11-6299.00-324-899000	MISC CONTRACT SERVICE	6,211.75	N
			038796	2018-9-396	274-11-6299.00-326-899000	MISC CONTRACT SERVICE	15,000.00	N
Totals for Check 036896							21,211.75	
036897	10-26-2018	ESC REGION 4	038868	F78002	199-13-6399.00-130-999000	ALL GENERAL SUPPLIES	81.60	N
036898	10-26-2018	GINA SPADE	038906	325	199-41-6211.00-359-999000	LEGAL SERVICES	10,481.00	N
036899	10-26-2018	GRAINGER	015828	9932568117	752-51-6399.00-309-999000	ALL GENERAL SUPPLIES	120.10	N
036900	10-26-2018	GREATER WACO CHAM	038918	37213	199-13-6499.00-275-999000	MISC OPERATING EXPENSE	75.00	N
			038918	37213	752-62-6499.00-104-999000	MISC OPERATING EXPENSE	75.00	N
Totals for Check 036900							150.00	
036901	10-26-2018	IMAGINE LEARNING, INC	038803	INV35649	301-62-6399.00-213-999000	1Site Lic Support Mig Students	5,000.00	N
036902	10-26-2018	INSTRUCTURE, INC	038923	1093909	199-13-6411.00-130-999000	EMPLOYEE TRAVEL	75.00	N
036903	10-26-2018	JIVE COMMUNICATIONS	015810	IN20001067688	752-51-6255.00-311-999000	TELEPHONE	3,055.61	N
	10-28-2018	JIVE COMMUNICATIONS	015810	IN20001067688	752-51-6255.00-311-999000	autopaid.	-3,055.61	N
Totals for Check 036903							.00	
036904	10-26-2018	LAKESHORE LEARNING	038828	5113171018	385-11-6399.00-180-923000	VI Student Resources	717.20	N
036905	10-26-2018	LEAD4WARD, LLC	038866	SBX-2682	199-13-6299.00-130-999000	MISC CONTRACT SERVICE	1,750.00	N
			038866	SBX-2682	211-62-6299.00-227-999000	MISC CONTRACT SERVICE	1,750.00	N
Totals for Check 036905							3,500.00	
036906	10-26-2018	MAXI AIDS	038690	890481	385-11-6399.00-180-923000	ALL GENERAL SUPPLIES	106.61	N
036907	10-26-2018	MIGHTY RIVER, LLC	038881	1320	199-62-6291.00-351-999000	CONSULTANTS	875.00	N
036908	10-26-2018	NATIONAL STUDENT CL	038950	OR1812114	274-11-6399.00-324-999000	ALL GENERAL SUPPLIES	1,000.00	N
036909	10-26-2018	PAWPRINT CONSULTIN	038860	101518	199-13-6299.00-275-999000	TPCP class presentation	300.00	N
036910	10-26-2018	POWELL & LEON, LLP	015836	21855	199-41-6211.00-345-999000	LEGAL SERVICES	85.50	N
			015836	21855	199-41-6211.00-345-999000	LEGAL SERVICES	142.50	N
			015836	21855	226-13-6299.00-191-999000	MISC CONTRACT SERVICE	57.00	N
Totals for Check 036910							285.00	
036911	10-26-2018	SCHOOL OUTFITTERS L	038604	12969364-C	274-11-6399.00-327-999045	ALL GENERAL SUPPLIES	349.60	N
036912	10-26-2018	SENTINEL CYBER INTEL	038879	5911	199-62-6299.00-356-999000	CONNALLY ISD	4,400.00	N
036913	10-26-2018	SNA ANC	038948	553788	241-62-6499.00-335-999000	MISC OPERATING EXPENSE	172.00	N
036914	10-26-2018	SOUTHERN COMPUTER	038840	000534507	752-53-6399.00-358-999000	ALL GENERAL SUPPLIES	4,331.58	N
			038840	000534383	752-53-6399.00-358-999000	ALL GENERAL SUPPLIES	3,544.02	N
Totals for Check 036914							7,875.60	
036915	10-26-2018	TASB, INC	015830	47097	863-00-2158.02-000-900000	UNEMPLOYMENT TAX	11,250.00	N
036916	10-26-2018	TCASE	038924	200014185	226-13-6411.00-198-999000	Professional Development	75.00	N
036917	10-26-2018	TexTESOL V	038855	WALKER	350-13-6411.00-128-999000	2018 TEX TESOL STATE CONF	319.00	N
036918	10-26-2018	THE CHICKEN PLACE, IN	038814	510160767	199-62-6499.00-302-999000	MISC OPERATING EXPENSE	612.50	N

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036919	10-26-2018	THOMAS NORRIS	015829	092418	199-41-6411.00-113-999000	EMPLOYEE TRAVEL	23.36	N
			015829	092418	199-41-6411.00-113-999000	EMPLOYEE TRAVEL	31.50	N
Totals for Check 036919							54.86	
036920	10-26-2018	TX TAG	015831	308144245	752-62-6399.00-308-999000	ALL GENERAL SUPPLIES	23.20	N
036921	10-26-2018	VISION ASSOCIATES	038813	1124	385-11-6399.00-180-923000	VI Student Resources	1,779.80	N
036922	10-26-2018	THE CHICKEN PLACE, IN	038920	510160767	199-62-6499.00-302-999000	MISC OPERATING EXPENSE	152.50	N
036923	11-01-2018	ACCELERATE LEARNIN	038601	36576	274-11-6399.00-327-999042	ALL GENERAL SUPPLIES	7,061.30	N
036924	11-01-2018	AMBUTECH	038700	344842-AT	385-11-6399.00-180-923000	VI Student Resources	1,171.08	N
036925	11-01-2018	AMERICAN SPEECH-LAN	038931	3446571	226-13-6499.00-191-999000	MISC OPERATING EXPENSE	225.00	N
036926	11-01-2018	AXIOM ADVERTISING	038529	IN-92605	201-11-6499.00-322-999000	MISC OPERATING EXPENSES	102.00	N
036927	11-01-2018	BARNES & NOBLE ACCT	038863	3745999	199-13-6399.00-130-999000	ALL GENERAL SUPPLIES	503.40	N
			038746	3743453	199-13-6499.00-130-999000	MISC OPERATING EXPENSES	104.85	N
			038697	3743452	199-62-6399.00-235-999000	ALL GENERAL SUPPLIES	748.75	N
			038770	3743765	274-11-6399.00-327-999042	ALL GENERAL SUPPLIES	615.65	N
Totals for Check 036927							1,972.65	
036928	11-01-2018	BIRD KULTGEN INC.	038666	943781	752-62-6249.00-308-999000	PO Created by Req: 050596	38.75	N
036929	11-01-2018	CENTRAL TEXAS SHARE	038968	CTSS101518	199-62-6499.00-102-999000	MISC OPERATING EXPENSE	246.52	N
036930	11-01-2018	CITY TIRE & BATTERY C	015846	6964	752-62-6249.00-308-999000	CONTRACTED MAINT/REPAIR	16.00	N
036931	11-01-2018	EAI EDUCATION	038812	INV0904402	225-13-6399.00-190-999000	ALL GENERAL SUPPLIES	80.95	N
036932	11-01-2018	I-2-I TECHNOLOGIES, LC	038627	4210	199-62-6399.00-357-999000	PO Created by Req: 050541	1,299.00	N
			038628	4211	752-53-6399.00-358-999000	PO Created by Req: 050542	8,941.12	N
			038628	4212	752-53-6399.00-358-999000	PO Created by Req: 050542	4,567.74	N
			038628	4213	752-53-6399.00-358-999000	PO Created by Req: 050542	4,686.74	N
			038627	4210	752-53-6399.00-358-999000	PO Created by Req: 050541	1,329.00	N
Totals for Check 036932							20,823.60	
036933	11-01-2018	KILLEEN I.S.D.	038640	14516	274-11-6414.00-327-999042	PO Created by Req: 050559	80.00	N
036934	11-01-2018	LEAL'S SNACKS	015844	LEKA011376	752-51-6399.00-309-999000	ALL GENERAL SUPPLIES	665.37	N
			015845	LEKA011379	752-51-6399.00-309-999000	ALL GENERAL SUPPLIES	46.00	N
Totals for Check 036934							711.37	
036935	11-01-2018	LEGO EDUCATION	038772	9545021	274-11-6399.00-327-999046	PO Created by Req: 050719	2,237.55	N
036936	11-01-2018	MANEUVERING THE MID	038902	1038	274-11-6399.00-327-999041	ALL GENERAL SUPPLIES	2,520.00	N
036937	11-01-2018	SAXTON GROUP DBA	038771	32221	274-11-6499.00-327-999042	MISC OPERATING EXPENSE	254.33	N
036938	11-01-2018	NEWSELA, INC	038889	00043965	274-11-6399.00-327-999044	ALL GENERAL SUPPLIES	7,750.00	N
036939	11-01-2018	DIRUE VENTURES, LLC	038632	TEAM BUILDING	199-41-6499.00-305-999000	PO Created by Req: 050548	350.00	N
036940	11-01-2018	POWELL & LEON, LLP	015847	21856	199-41-6211.00-345-999000	LEGAL SERVICES	319.92	N
036941	11-01-2018	PRO-ED, INC.	038827	2739263	226-13-6399.00-191-999000	ALL GENERAL SUPPLIES	145.20	N

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036942	11-01-2018	PROGRESS TESTING, IN	038655	1005513	274-11-6399.00-327-999040	ALL GENERAL SUPPLIES	2,605.50	N
036943	11-01-2018	SHI GOVERNMENT SOL	038858	GB00302527	274-11-6399.00-327-999047	PO Created by Req: 050779	14,954.48	N
036944	11-01-2018	TEXAS EDUCATION AGE	038992		199-13-6499.00-275-999000	EPP Certificate Correction	78.00	N
036945	11-01-2018	VITALSMARTS, LC	015848	SO-US080-33051	199-62-6399.00-235-999000	ALL GENERAL SUPPLIES	4,552.19	N
036946	11-01-2018	WACO FENCE	038990	DEPOSIT	752-51-6249.00-309-999000	PO Created by Req: 050944	701.50	N
036947	11-01-2018	DAWN WILSON	038745	WILSON101818	331-62-6299.00-217-999000	MISC CONTRACT SERVICE	850.00	N
036948	11-01-2018	JENNIFER WOOD	038793	WOOD092118	385-11-6299.00-180-923000	MISC CONTRACT SERVICE	3,224.94	N
036951	11-14-2018	ALOE SOFTWARE GROU	039040	8422-B	199-53-6499.00-345-999000	PO Created by Req: 050983	3,856.87	N
036952	11-14-2018	AT&T	015890	861564634	752-51-6255.00-311-999000	TELEPHONE	34.70	N
			015890	861564634	752-51-6255.00-311-999000	TELEPHONE	15.90	N
Totals for Check 036952							50.60	
036953	11-14-2018	AWARD SPECIALTIES	038664	1806	752-51-6499.00-309-999000	PO Created by Req: 050594	14.00	N
036954	11-14-2018	BAYLOR UNIVERSITY	015891	NOV 2018	752-51-6269.00-314-999000	RENTALS - OPERATING LEASES	8,636.00	N
036955	11-14-2018	BELTON ISD	015892	SUPT LUNCH	199-62-6499.00-102-999000	MISC OPERATING EXPENSES	418.90	N
036956	11-14-2018	BIRD KULTGEN INC.	038666	942778	752-62-6249.00-308-999000	PO Created by Req: 050596	7.00	N
			038666	942784	752-62-6249.00-308-999000	PO Created by Req: 050596	7.00	N
			038666	942788	752-62-6249.00-308-999000	PO Created by Req: 050596	7.00	N
			038666	942794	752-62-6249.00-308-999000	PO Created by Req: 050596	7.00	N
			038666	942795	752-62-6249.00-308-999000	PO Created by Req: 050596	7.00	N
			038666	942799	752-62-6249.00-308-999000	PO Created by Req: 050596	7.00	N
			038666	942804	752-62-6249.00-308-999000	PO Created by Req: 050596	7.00	N
			038666	943302	752-62-6249.00-308-999000	PO Created by Req: 050596	7.00	N
			038666	943330	752-62-6249.00-308-999000	PO Created by Req: 050596	50.75	N
			038666	943331	752-62-6249.00-308-999000	PO Created by Req: 050596	7.00	N
			038666	943336	752-62-6249.00-308-999000	PO Created by Req: 050596	7.00	N
			038666	943519	752-62-6249.00-308-999000	PO Created by Req: 050596	7.00	N
Totals for Check 036956							127.75	
036957	11-14-2018	CWA CONSTRUCTION, I	038896	BLDG 3	752-00-1520.00-000-900000	PO Created by Req: 050819	141,432.20	N
036958	11-14-2018	DELL FINANCIAL	015888	79707713-639	752-53-6269.00-358-999000	RENTALS - OPERATING LEASES	11,136.62	N
			015888	79670071-633	752-53-6269.00-358-999000	RENTALS - OPERATING LEASES	2,087.55	N
			015888	79707714-640	752-53-6269.00-358-999000	RENTALS - OPERATING LEASES	5,770.05	N
Totals for Check 036958							18,994.22	
036959	11-14-2018	DELL FINANCIAL	038967	BO13421411022	752-53-6269.00-358-999000	PO Created by Req: 050891	480.00	N
036960	11-14-2018	DELL FINANCIAL	039041	BO13421411102	752-53-6269.00-358-999000	PO Created by Req: 050987	640.00	N
036961	11-14-2018	DELL FINANCIAL	039054	BO13421411109	752-53-6399.00-358-999000	PO Created by Req: 051036	445.68	N
036962	11-14-2018	DELL MARKETING L.P.	038839	10272733672	752-53-6499.00-358-999000	PO Created by Req: 050794	725.99	N
036963	11-14-2018	ESC REGION 13	039051	225740	199-13-6299.00-130-999000	PO Created by Req: 050989	41,599.20	N

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036964	11-14-2018	FUTURE AIDS: THE BRAI	038944	283977	385-11-6399.00-180-923000	VI Student Resources	95.60	N
036965	11-14-2018	HUCKABEE & ASSOCIAT	039078	#1	752-00-1520.00-000-900000	PO Created by Req: 051011	2,750.00	N
036966	11-14-2018	HUCKABEE & ASSOCIAT	039077	#1	752-00-1520.00-000-900000	PO Created by Req: 051010	7,600.50	N
036967	11-14-2018	IMPACT FIRE SERVICES,	015889	104432	752-51-6249.00-309-999000	CONTRACTED MAINT/REPAIR	238.00	N
			015889	103556	752-51-6249.00-309-999000	CONTRACTED MAINT/REPAIR	1,677.00	N
			015889	104220	752-51-6249.00-309-999000	CONTRACTED MAINT/REPAIR	803.00	N
			015889	103777	752-51-6249.00-309-999000	CONTRACTED MAINT/REPAIR	175.00	N
Totals for Check 036967							2,893.00	
036968	11-14-2018	INSIGHT INV/WELLS FAR	015885	RT00210690	752-53-6269.00-358-999000	RENTALS - OPERATING LEASES	610.53	N
036969	11-14-2018	LAWNS LTD., INC.	038518	20183070	752-51-6249.00-309-999000	PO Created by Req: 000103	723.96	N
036970	11-14-2018	NCCEP	039082	194	274-11-6499.00-324-999000	PO Created by Req: 051025	2,000.00	N
			039082	194	274-11-6499.00-326-999000	PO Created by Req: 051025	2,000.00	N
Totals for Check 036970							4,000.00	
036971	11-14-2018	OLMSTED-KIRK PAPER	015887	4124475	752-51-6399.00-309-999000	ALL GENERAL SUPPLIES	568.47	N
			015887	4138588	752-51-6399.00-309-999000	ALL GENERAL SUPPLIES	600.32	N
			015887	4147245	752-51-6399.00-309-999000	ALL GENERAL SUPPLIES	534.84	N
			015887	4147990	752-51-6399.00-309-999000	ALL GENERAL SUPPLIES	180.28	N
			015887	4149503	752-51-6399.00-309-999000	ALL GENERAL SUPPLIES	68.00	N
			038498	4124498	752-62-6399.00-307-999000	PO Created by Req: 000074	10.35	N
			038498	4138599	752-62-6399.00-307-999000	PO Created by Req: 000074	369.90	N
			038498	4142221	752-62-6399.00-307-999000	PO Created by Req: 000074	99.10	N
Totals for Check 036971							2,431.26	
036972	11-14-2018	RABROKER AIR CONDITI	038705	J002899	752-51-6249.00-309-999000	PO Created by Req: 050673	3,812.90	N
036973	11-14-2018	SNA ANC	039034	SNA#426466	241-62-6499.00-335-999000	PO Created by Req: 050973	162.00	N
036974	11-14-2018	MARK WOOLERY	015886	NOV 2018	199-62-6291.00-300-999000	CONSULTANTS	1,500.00	N
036975	11-16-2018	JOHN OLDHAM	015907	828	752-51-6249.00-309-999000	CONTRACTED MAINT/REPAIR	1,399.05	N
093088	09-30-2018	AMERICAN EXPRESS	015894		199-00-2115.00-000-900000	PYMT AMERICAN EXPRESS COR	28,162.64	N
100118	10-01-2018	UBEO OF AUSTIN INC	015805	366359982	199-41-6269.00-124-999000	RENTALS OPERATING LEASE	45.00	N
			015805	366359982	199-62-6269.00-359-999000	RENTALS OPERATING LEASE	600.00	N
			015805	366359982	752-00-2130.00-000-900000	CAPITAL LEASES	9,011.13	N
			015805	366359982	752-62-6269.00-307-999000	RENTALS OPERATING LEASE	1,140.00	N
			015805	366359982	752-62-6269.00-307-999000	RENTALS OPERATING LEASE	9,598.87	N
Totals for Check 100118							20,395.00	
100318	10-03-2018	AMERICAN EXPRESS	015908	MAZE	199-00-2110.49-000-900000	SUSPENSE A/R	528.31	N
			015908	MAZE	199-13-6411.00-130-999000	TRAVEL EMPLOYEE ONLY	193.50	N
			015908	MAZE	199-13-6411.00-175-999000	TRAVEL EMPLOYEE ONLY	129.00	N
			015908	MAZE	199-13-6411.00-241-999000	TRAVEL EMPLOYEE ONLY	437.90	N
			015908	MAZE	199-41-6411.00-110-999000	TRAVEL EMPLOYEE ONLY	968.47	N
			015908	MAZE	199-41-6411.00-110-999000	TRAVEL EMPLOYEE ONLY	63.25	N
			015908	MAZE	199-41-6411.00-124-999000	TRAVEL EMPLOYEE ONLY	704.24	N
			015908	MAZE	199-41-6411.00-207-999000	TRAVEL EMPLOYEE ONLY	592.81	N

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			015908	MAZE	199-41-6411.00-305-999000	TRAVEL EMPLOYEE ONLY	1,064.69	N
			015908	MAZE	199-53-6411.00-344-999000	TRAVEL EMPLOYEE ONLY	437.90	N
			015908	MAZE	199-53-6411.00-345-999000	TRAVEL EMPLOYEE ONLY	129.00	N
			015908	MAZE	199-62-6411.00-102-999000	TRAVEL EMPLOYEE ONLY	1,198.57	N
			015908	MAZE	199-62-6411.00-228-999000	TRAVEL EMPLOYEE ONLY	373.40	N
			015908	MAZE	199-62-6411.00-228-999000	TRAVEL EMPLOYEE ONLY	64.50	N
			015908	MAZE	199-62-6411.00-235-999000	TRAVEL EMPLOYEE ONLY	193.50	N
			015908	MAZE	199-62-6411.00-302-999000	TRAVEL EMPLOYEE ONLY	691.29	N
			015908	MAZE	199-62-6411.00-356-999000	TRAVEL EMPLOYEE ONLY	64.50	N
			015908	MAZE	199-62-6411.00-359-999000	TRAVEL EMPLOYEE ONLY	273.83	N
			015908	MAZE	199-62-6419.00-300-999000	NON-EMPLOYEE TRAVEL/SUBSIS	2,183.77	N
			015908	MAZE	199-62-6499.00-300-999000	MISC OPERATING EXPENSES	973.97	N
			015908	MAZE	752-62-6411.00-104-999000	TRAVEL EMPLOYEE ONLY	273.83	N
					Totals for Check 100318		11,540.23	
101518	10-15-2018	DELL FINANCIAL	015861	79651342-636	752-53-6269.00-358-999000	RENTALS - OPERATING LEASES	47,348.67	N
			015861	79651341-638	752-53-6269.00-358-999000	RENTALS - OPERATING LEASES	8,215.24	N
					Totals for Check 101518		55,563.91	
102018	10-20-2018	ENTERPRISE FM TRUST	015852	ROBINSON	199-13-6411.00-119-999000	TRAVEL EMPLOYEE ONLY	462.49	N
			015852	SIMPSON	199-13-6411.00-130-999000	TRAVEL EMPLOYEE ONLY	102.02	N
			015852	SIMPSON	199-13-6411.00-175-999000	TRAVEL EMPLOYEE ONLY	102.02	N
			015852	HENSON	199-41-6411.00-207-999000	TRAVEL EMPLOYEE ONLY	178.53	N
			015852	MARAK	199-41-6411.00-305-999000	TRAVEL EMPLOYEE ONLY	510.11	N
			015852	STEPHENS	199-53-6411.00-347-999000	TRAVEL EMPLOYEE ONLY	517.07	N
			015852	GERIK	199-62-6411.00-102-999000	TRAVEL EMPLOYEE ONLY	492.45	N
			015852	KUCERA	199-62-6411.00-102-999000	TRAVEL EMPLOYEE ONLY	480.02	N
			015852	SIMPSON	199-62-6411.00-102-999000	TRAVEL EMPLOYEE ONLY	102.02	N
			015852	SIMPSON	199-62-6411.00-228-999000	TRAVEL EMPLOYEE ONLY	102.02	N
			015852	BROWN	199-62-6411.00-302-999000	TRAVEL EMPLOYEE ONLY	520.78	N
			015852	PITTMAN	199-62-6411.00-302-999000	TRAVEL EMPLOYEE ONLY	517.06	N
			015852	SIMPSON	199-62-6411.00-357-999000	TRAVEL EMPLOYEE ONLY	102.03	N
			015852	HENSON	201-11-6411.00-322-999000	TRAVEL EMPLOYEE ONLY	25.51	N
			015852	HENSON	201-11-6411.00-323-999000	TRAVEL EMPLOYEE ONLY	25.51	N
			015852	HENSON	274-11-6411.00-324-999000	TRAVEL EMPLOYEE ONLY	229.55	N
			015852	HENSON	352-11-6411.00-334-999000	TRAVEL EMPLOYEE ONLY	51.01	N
			015852	FLEET	752-62-6269.00-308-999000	RENTALS - OPERATING LEASES	3,317.26	N
					Totals for Check 102018		7,837.46	
102518	10-25-2018	WALMART	015853		199-00-2001.00-000-900000	PYMT WALMART CREDIT CARD	1,974.66	N
102519	10-25-2018	AMAZON.COM	038862		199-13-6399.00-130-999000	PO Created by Req: 050821	63.54	N
			038780		199-13-6399.00-130-999000	Need to order Tuesday	88.79	N
			038780		199-13-6399.00-130-999000	Need to order Tuesday	175.62	N
			038780		199-13-6399.00-130-999000	Need to order Tuesday	165.00	N
			038711		429-13-6399.00-150-999000	Need to order Tuesday	65.90	N
			038711		429-13-6399.00-150-999000	Need to order Tuesday	445.90	N
			038711		429-13-6399.00-150-999000	Need to order Tuesday	395.40	N

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			038786		752-51-6399.00-309-999000	PO Created by Req: 050771	74.94	N
			038835		752-62-6399.00-307-999000	PO Created by Req: 050793	25.04	N
Totals for Check 102519							1,500.13	
102599	10-25-2018	MASTERCARD	015909	LEDNICKY	199-13-6399.00-275-999000	ALL GENERAL SUPPLIES	59.98	N
			015909	SIMPSON	199-13-6411.00-130-999000	TRAVEL EMPLOYEE ONLY	352.99	N
			015909	KUCERA	199-13-6411.00-275-999000	TRAVEL EMPLOYEE ONLY	50.17	N
			015909	SIMPSON	199-13-6499.00-142-999000	MISC OPERATING EXPENSES	42.25	N
			015909	KUCERA	199-13-6499.00-241-999000	MISC OPERATING EXPENSES	53.87	N
			015909	MARAK	199-41-6399.00-305-999000	ALL GENERAL SUPPLIES	29.98	N
			015909	HENSON	199-41-6411.00-207-999000	TRAVEL EMPLOYEE ONLY	1,475.09	N
			015909	MARAK	199-41-6411.00-305-999000	TRAVEL EMPLOYEE ONLY	199.25	N
			015909	ROBINSON	199-41-6499.00-124-999000	MISC OPERATING EXPENSES	412.94	N
			015909	HENSON	199-41-6499.00-207-999000	MISC OPERATING EXPENSES	26.42	N
			015909	MARAK	199-41-6499.00-305-999000	MISC OPERATING EXPENSES	200.36	N
			015909	PITTMAN	199-62-6411.00-102-999000	TRAVEL EMPLOYEE ONLY	790.05	N
			015909	ROBINSON	199-62-6411.00-102-999000	TRAVEL EMPLOYEE ONLY	65.47	N
			015909	SIMPSON	199-62-6411.00-102-999000	TRAVEL EMPLOYEE ONLY	388.83	N
			015909	SIMPSON	199-62-6411.00-228-999000	TRAVEL EMPLOYEE ONLY	12.26	N
			015909	MARAK	199-62-6411.00-302-999000	TRAVEL EMPLOYEE ONLY	50.00	N
			015909	BROWN	199-62-6411.00-302-999000	TRAVEL EMPLOYEE ONLY	896.27	N
			015909	PITTMAN	199-62-6499.00-102-999000	MISC OPERATING EXPENSES	90.00	N
			015909	GERIK	199-62-6499.00-102-999000	MISC OPERATING EXPENSES	195.14	N
			015909	BROWN	199-62-6499.00-102-999000	MISC OPERATING EXPENSES	135.49	N
			015909	SIMPSON	199-62-6499.00-102-999000	MISC OPERATING EXPENSES	753.27	N
			015909	KUCERA	199-62-6499.00-228-999000	MISC OPERATING EXPENSES	53.88	N
			015909	KUCERA	199-62-6499.00-235-999000	MISC OPERATING EXPENSES	35.00	N
			015909	SIMPSON	226-13-6411.00-191-999000	TRAVEL EMPLOYEE ONLY	365.24	N
			015909	HENSON	274-11-6499.00-324-999000	MISC OPERATING EXPENSES	21.09	N
			015909	PITTMAN	352-11-6399.02-334-999000	GENERAL SUPPLIES-FAM ENG	79.66	N
			015909	KUCERA	752-41-6499.00-306-999000	MISC OPERATING EXPENSES	1,020.00	N
			015909	LEDNICKY	752-41-6499.00-306-999000	MISC OPERATING EXPENSES	71.55	N
			015909	NICHOLS	752-51-6399.00-309-999000	ALL GENERAL SUPPLIES	3.85	N
			015909	LEDNICKY	752-51-6399.00-309-999000	ALL GENERAL SUPPLIES	558.18	N
			015909	NICHOLS	752-51-6499.00-309-999000	MISC OPERATING EXPENSES	443.57	N
			015909	MARAK	752-62-6399.00-308-999000	ALL GENERAL SUPPLIES	300.00	N
			015909	MARAK	752-62-6411.00-104-999000	TRAVEL EMPLOYEE ONLY	50.00	N
			015909	LEDNICKY	752-62-6499.00-308-999000	MISC OPERATING EXPENSES	9.50	N
Totals for Check 102599							9,291.60	
102619	10-26-2018	MASTERCARD	015854		199-00-2117.00-000-900000	PYMT MASTERCARD	2,338.50	N
102620	10-26-2018	MASTERCARD	015855		199-00-2117.00-000-900000	PYMT MASTERCARD	5,227.94	N
102818	10-28-2018	CITI-MISCELLANEOUS	015905		199-00-2119.00-000-900000	PYMT CITI MISC CREDIT CARD	6,629.38	N
102819	10-28-2018	CITI TRAVEL CARD	015906		199-00-2118.00-000-900000	PYMT CITI TRAVEL CREDIT CARD	2,409.55	N
Total For Computer Written Checks							532,375.59	
Total Checks							1,185,116.95	