

## For the Month of March

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
007867	03-19-2019	APPLE INC	093174	AA04984960	461-00-2190.99-106-900000	IPADS FOR STUDET USE	2,940.00	N
			093174	AA05262111	461-00-2190.99-106-900000	IPADS FOR STUDET USE	2,093.00	N
<b>Totals for Check 007867</b>							<b>5,033.00</b>	
007868	03-19-2019	ATHLETIC SUPPLY	092794	170165	461-00-2190.51-041-900000	SUPPLIES	175.00	N
007869	03-19-2019	BROWNWOOD COUNTR	093300	134157	461-00-2190.62-931-900000	SERVICES	1,325.00	N
007870	03-19-2019	BROWNWOOD INN & SUI	093322	OAP UIL JUDGE	461-00-2190.26-001-900000	TRAVEL	178.54	N
007871	03-19-2019	BSN SPORTS	092833	904537772	461-00-2190.63-931-900000	SUPPLY	958.00	N
007872	03-19-2019	LAWRENCE CARPENTE	093313	JUDGING FEE	461-00-2190.26-001-900000	SERVICES	375.00	N
			093313	MILEAGE	461-00-2190.26-001-900000	SERVICES	130.80	N
<b>Totals for Check 007872</b>							<b>505.80</b>	
007873	03-19-2019	CDW GOVERNMENT INC	093175	RGQ3424	461-00-2190.99-106-900000	IPAD OTTER BOXES	832.15	N
007874	03-19-2019	CHICK FIL A EARLY	093369	FUNDRAISER	876-00-2190.28-041-900000	SUPPLIES	54.00	N
007875	03-19-2019	WILLIAM ONEAL FOSTE	093312	JUDGING FEE	461-00-2190.26-001-900000	SERVICES	375.00	N
			093312	MILEAGE	461-00-2190.26-001-900000	SERVICES	168.30	N
<b>Totals for Check 007875</b>							<b>543.30</b>	
007876	03-19-2019	HOSA TA	093368	637210	461-00-2190.40-041-900000	DUES	975.00	N
007877	03-19-2019	TAMMY JETAHN JONES	093311	CONTEST	461-00-2190.26-001-900000	SERVICES	500.00	N
			093311	MILEAGE	461-00-2190.26-001-900000	SERVICES	136.25	N
<b>Totals for Check 007877</b>							<b>636.25</b>	
007878	03-19-2019	BRITTANY MARTIN	093310	STAGE	461-00-2190.26-001-900000	SERVICES	250.00	N
007879	03-19-2019	MOORE PRINTING CO	092795	49831	461-00-2190.54-931-900000	SUPPLY	1,006.77	N
			092866	49872	461-00-2190.60-041-900000	SUPPLIES	804.70	N
			092847	49841	461-00-2190.61-931-900000	SUPPLY	519.98	N
<b>Totals for Check 007879</b>							<b>2,331.45</b>	
007880	03-19-2019	MUSIC IS ELEMENTARY	092907	265260	461-00-2190.15-101-900000	RECORDERS	965.25	N
007881	03-19-2019	GREG OWEN	093367	CERAMIC	461-00-2190.32-041-900000	SUPPLIES	19.00	N
007882	03-19-2019	FAY PARKS	093329	105	461-00-2190.00-107-900000	SUPPLIES	210.00	N
007883	03-19-2019	PURE PRINTING SCREE	093299	0228	461-00-2190.59-931-900000	SUPPLY	420.00	N
007884	03-19-2019	STAPLES BUSINESS AD	093104	3405780513	461-00-2190.99-109-900000	SUPPLIES	40.17	N
			093104	3407469792	461-00-2190.99-109-900000	SUPPLIES	495.43	N
<b>Totals for Check 007884</b>							<b>535.60</b>	
007885	03-19-2019	TAEA	093394	15-JRVASE-	461-00-2190.08-041-900000	TRAVEL	30.00	N
007886	03-19-2019	THE GRAPHIC EDGE INC	092951	1303025	461-00-2190.51-041-900000	SUPPLIES	505.68	N
007887	03-19-2019	WILLIES T'S	093390	87247	461-00-2190.41-001-900000	SUPPLIES	640.50	N
			093390	87014	461-00-2190.41-001-900000	SUPPLIES	344.00	N
<b>Totals for Check 007887</b>							<b>984.50</b>	
007888	03-19-2019	WORLD'S FINEST CHOC	093272	91176761	461-00-2190.40-041-900000	SUPPLIES	1,595.00	N

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007889	03-21-2019	ACADEMY LANES	093354	COGGIN	461-00-2190.50-101-900000	BOWLING CLASSES	990.00	N
007890	03-21-2019	WILEY WOOD/AFTERHO	093436	2457	461-00-2190.34-041-900000	SERVICES	350.00	N
007891	03-21-2019	AMERICAN HEART	093439	WOODLAND	461-00-2190.99-107-900000	MISC	65.00	N
007892	03-21-2019	DOMINOS PIZZA	093468	HOSA PIZZA	461-00-2190.40-001-900000	SUPPLIES	61.95	N
007893	03-21-2019	DOUBLE H MERCANTILE	093464	13156	461-00-2190.22-001-900000	SUPPLIES	142.50	N
007894	03-21-2019	FLOWERS BY PHYLLIS	093362	PINKSTON/EAS	461-00-2190.00-109-900000	MISC	30.00	N
007895	03-21-2019	PALACIO DE RIO INC	093478	M.S. HOSA	461-00-2190.40-041-900000	TRAVEL	2,116.80	N
007896	03-21-2019	HOSA,TA	093479	19ST29200001	461-00-2190.40-041-900000	DUES	1,590.00	N
007897	03-21-2019	MELODY SMITH	093476	CHANGE/DANC	461-00-2190.34-041-900000	SUPPLIES	150.00	N
007898	03-21-2019	ROBERT STRAUS	093451	SPEECH/JUDGE	461-00-2190.26-001-900000	FEE	100.00	N
007899	03-21-2019	BRONWYN SULLENBER	093480	MILEAGE/JUDGI	461-00-2190.26-001-900000	SERVICES	541.77	N
007900	03-21-2019	RESDOOR COMPANY IN	093467	1189167	461-00-2190.32-001-900000	SUPPLIES	180.88	N
007901	03-21-2019	BILLY TAYLOR	093429	TRACTOR FUEL	461-00-2190.00-106-900000	TRACTOR FOR TEXAS DAY	30.00	N
007902	03-21-2019	WEAKLEY WATSON	093465	554953	461-00-2190.32-001-900000	SUPPLIES	217.11	N
007903	03-25-2019	ATHLETIC SUPPLY	093336	170930	461-00-2190.62-931-900000	SUPPLY	845.00	N
007904	03-25-2019	BROWNWOOD SERVICE	092927	572956	461-00-2190.33-001-900000	SUPPLIES	186.76	N
007905	03-25-2019	VARSITY BRANDS HOLD	093487	IN378520	461-00-2190.60-041-900000	SUPPLIES	151.00	N
007906	03-25-2019	MELISSA DIANE GREEN	008836	JUDGING FEE	461-00-2190.26-001-900000	UIL OAP	450.00	N
			008836	MILEAGE	461-00-2190.26-001-900000	UIL OAP	136.25	N
						<b>Totals for Check 007906</b>	<b>586.25</b>	
007907	03-25-2019	BILLIE HARVEY	008842	CONTEST	461-00-2190.26-001-900000	UIL OAP	800.00	N
007908	03-25-2019	HOME DEPOT CREDIT S	093178	6081324	461-00-2190.31-041-900000	SUPPLIES	1,027.00	N
007909	03-25-2019	LITTLE CAESAR'S PIZZA	093437	SPRING DANCE	461-00-2190.34-041-900000	SUPPLIES	60.00	N
007910	03-25-2019	MASTERCARD	093340	HARRISON	461-00-2190.50-931-900000	SUPPLY	57.34	N
007911	03-25-2019	MOORE PRINTING CO	093515	49889	461-00-2190.59-931-900000	SUPPLY	180.00	N
007912	03-25-2019	ROXY LEIGH SHERWOO	008837	MILEAGE	461-00-2190.26-001-900000	UIL OAP	128.08	N
			008837	JUDGING FEE	461-00-2190.26-001-900000	UIL OAP	450.00	N
						<b>Totals for Check 007912</b>	<b>578.08</b>	
007913	03-25-2019	CALLIE STENSON	008840	STAGE	461-00-2190.26-001-900000	UIL OAP	175.00	N
007914	03-25-2019	ROBERT STRAUS	008835	MILEAGE	461-00-2190.26-001-900000	UIL OAP	130.80	N
			008835	JUDGING FEE	461-00-2190.26-001-900000	UIL OAP	450.00	N
						<b>Totals for Check 007914</b>	<b>580.80</b>	
007915	03-25-2019	THE 100 MILE CLUB	093276	20351	461-00-2190.50-109-900000	MISC	79.00	N
007916	03-25-2019	SYNCB/WALMART	093131	004351	461-00-2190.51-041-900000	SUPPLIES	96.21	N

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007917	03-25-2019	LA QUINTA	093586	UIL OAP	461-00-2190.26-001-900000	TRAVEL	138.03	N
007918	03-27-2019	ATHLETIC SUPPLY	093296	171228	461-00-2190.50-931-900000	SUPPLY	2,600.50	N
007919	03-27-2019	DEMCO	093263	6564294	461-00-2190.12-107-900000	WOODLAND LIBRARY	1,365.36	N
007920	03-27-2019	DOUBLE H MERCANTILE	093606	13209	461-00-2190.22-001-900000	SUPPLIES	54.99	N
007921	03-27-2019	MASTERCARD	093093	MAJESTIC	461-00-2190.34-001-900000	TRAVEL	1,134.00	N
007922	03-27-2019	MCCOY CORPORATION	093605	703673	461-00-2190.32-001-900000	SUPPLIES	6.36	N
			093605	702317	461-00-2190.32-001-900000	SUPPLIES	15.01	N
			093605	702036	461-00-2190.32-001-900000	SUPPLIES	33.29	N
<b>Totals for Check 007922</b>							<b>54.66</b>	
007923	03-27-2019	DONNA MILLER	008854	TIME KEEPER	461-00-2190.26-001-900000	SERVICES	100.00	N
007924	03-27-2019	PURE PRINTING SCREE	093491	3125	461-00-2190.74-931-900000	SUPPLY	356.50	N
007925	03-27-2019	RIDDELL	093610	60370916	461-00-2190.50-931-900000	SUPPLY	13,730.20	N
007926	03-27-2019	KRISTI SHARPE	008825	HOSA MEALS	461-00-2190.40-041-900000	TRAVEL	108.00	N
007927	03-27-2019	KRISTI SHARPE	008826	HOSA STATE	461-00-2190.40-041-900000	TRAVEL	1,456.00	N
007928	03-27-2019	FARIAS WALKER	008848	VS C. CITY	461-00-2190.09-951-900000	SERVICES	121.25	N
007929	03-27-2019	SYNCB/WALMART	093514	03668	461-00-2190.61-931-900000	SUPPLY	267.30	N
			093514	03458	461-00-2190.61-931-900000	SUPPLY	217.80	N
			093493	03115	461-00-2190.61-931-900000	TRAVEL	173.04	N
			093099	08399	461-00-2190.99-107-900000	SUPPLIES	42.04	N
			093069	07578	461-00-2190.99-107-900000	SUPPLIES	185.00	N
<b>Totals for Check 007929</b>							<b>885.18</b>	
007930	03-28-2019	AMAZON	093353	433787386568	199-11-6329.00-101-911000	READING MATERIALS	207.74	N
			092917	478363796498	199-11-6399.00-101-911000	\$75 TEACHER ALLOWANCE	69.12	N
			092915	443843358648	199-11-6399.00-101-911000	\$75 TEACHER ALLOWANCE	74.79	N
			092912	589577834769	199-11-6399.00-101-911000	\$100 TEACHER ALLOWANCE	72.90	N
			092912	449975637869	199-11-6399.00-101-911000	\$100 TEACHER ALLOWANCE	25.51	N
			093038	445856543488	199-11-6399.00-101-911000	\$75 TEACHER ALLOWANCE	48.86	N
			093038	759687369988	199-11-6399.00-101-911000	\$75 TEACHER ALLOWANCE	31.74	N
			093171	694339647777	199-11-6399.00-101-911000	\$75 TEACHER ALLOWANCE	12.89	N
			093171	698488689985	199-11-6399.00-101-911000	\$75 TEACHER ALLOWANCE	37.96	N
			093181	465633443966	199-11-6399.00-101-911000	\$75 TEACHER ALLOWANCE	7.03	N
			093357	667478966568	199-11-6399.00-101-911000	\$75 TEACHER ALLOWANCE	15.91	N
			093170	459648965493	199-11-6399.00-101-911000	\$75 TEACHER ALLOWANCE	2.69	N
			092908	467873947874	199-11-6399.00-101-911000	STORAGE BINS	272.02	N
			092762	437574437377	199-11-6399.00-101-911000	ART SUPPLIES	50.94	N
			092914	455396557839	199-11-6399.00-101-911000	\$75 TEACHER ALLOWANCE	68.48	N
			093343	856669684885	199-11-6399.00-101-911000	\$75 TEACHER ALLOWANCE	8.99	N
			093165	455635538544	199-11-6399.00-101-911000	\$75 TEACHER ALLOWANCE	28.04	N
			092677	435876796373	199-11-6399.00-107-911000	supplies	80.75	N
			092867	863385756643	199-11-6399.95-041-911000	\$100 SUPPLIES	107.91	N
			092911	449975637869	199-11-6399.95-101-911000	\$100 TEACHER ALLOWANCE	106.17	N

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			093051	754868958643	199-11-6399.95-101-911000	\$100 TEACHER ALLOWANCE	92.46	N
			093051	859883966897	199-11-6399.95-101-911000	\$100 TEACHER ALLOWANCE	6.99	N
			092764	443376373345	199-11-6399.95-101-911000	\$100 TEACHER ALLOWANCE	93.35	N
			092919	874963786389	199-11-6399.95-109-911000	SUPPLIES	55.96	N
			092919	449975637869	199-11-6399.95-109-911000	SUPPLIES	25.51	N
			093264	648643945598	461-00-2190.12-107-900000	WOODLAND LIBRARY	137.33	N
			093264	797788645377	461-00-2190.12-107-900000	WOODLAND LIBRARY	112.99	N
			093264	9686666596335	461-00-2190.12-107-900000	WOODLAND LIBRARY	38.72	N
			093242	778739735438	461-00-2190.83-001-900000	SUPPLIES	149.28	N
						<b>Totals for Check 007930</b>	<b>2,043.03</b>	
007931	03-28-2019	NATIONAL PEDIATRIC C	093489	LAUREL GLASS	461-00-2190.40-001-900000	SUPPLIES	500.00	N
			093490	LAUREL GLASS	461-00-2190.40-001-900000	SUPPLIES	200.00	N
						<b>Totals for Check 007931</b>	<b>700.00</b>	
007932	03-28-2019	SYNCB/WALMART	093073	08344	461-00-2190.00-109-900000	SUPPLIES	79.77	N
			093109	06443	461-00-2190.99-109-900000	SUPPLIES	18.24	N
			093074	03926	461-00-2190.99-109-900000	SUPPLIES	38.88	N
			093360	01298	461-00-2190.99-109-900000	SUPPLIES	26.19	N
			093485	02905	461-00-2190.99-109-900000	MISC	52.40	N
						<b>Totals for Check 007932</b>	<b>215.48</b>	
078318	03-18-2019	LONGHORN CAVERN	093407	3RD FIELD TRIP	199-11-6412.00-107-911000	TRAVEL	951.00	N
078319	03-19-2019	ALL ABOARD AMERICA	093414	2312	199-34-6298.00-922-999000	SERVICES	94,010.86	N
078320	03-19-2019	BROWN COUNTY	093413	JAN-19	199-99-6213.00-703-999000	SERVICES	44,736.90	N
078321	03-19-2019	BROWNWOOD JANITORI	093393	268990	199-51-6315.00-921-999000	SUPPLIES	51.48	N
078322	03-19-2019	BROWNWOOD SERVICE	092635	571201	199-51-6311.06-921-999000	SUPPLIES	14.58	N
			092635	571684	199-51-6311.06-921-999000	SUPPLIES	27.66	N
			092635	571789	199-51-6311.06-921-999000	SUPPLIES	29.98	N
			092635	573511	199-51-6311.06-921-999000	SUPPLIES	23.26	N
			092635	574436	199-51-6311.06-921-999000	SUPPLIES	12.28	N
			092635	574691	199-51-6311.06-921-999000	SUPPLIES	25.99	N
						<b>Totals for Check 078322</b>	<b>133.75</b>	
078323	03-19-2019	BOBBY CARLTON	008804	VS	199-36-6214.73-931-991000	SERVICES	142.00	N
078324	03-19-2019	CARRIER	093374	55684239-00	199-51-6316.00-921-999000	SUPPLIES	833.64	N
078325	03-19-2019	RMA TOLL PROCESSING	093416	100000708072	199-41-6499.00-750-999000	MISC	10.62	N
078326	03-19-2019	DIRECT ENERGY BUSIN	093415	19057003756250	199-51-6257.00-921-999000	SERVICES	36.10	N
078327	03-19-2019	BREC ESPINOZA	008799	MILEAGE	199-13-6411.00-999-930000	TRAVEL	199.52	N
			008799	MEALS	199-13-6411.00-999-930000	TRAVEL	44.00	N
						<b>Totals for Check 078327</b>	<b>243.52</b>	
078328	03-19-2019	FLINN SCIENTIFIC INC	092543	2309040	199-11-6399.00-001-911000	SUPPLIES	1,456.97	N
			092542	2308768	199-11-6399.00-001-911000	SUPPLIES	523.47	N
						<b>Totals for Check 078328</b>	<b>1,980.44</b>	

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078329	03-19-2019	FRONTIER	093417	BISD	199-51-6258.00-921-999000	SERVICES	120.16	N
078330	03-19-2019	GLEN ROSE HIGH SCHO	093204	TENNIS ENTRY	199-36-6412.61-931-991000	TRAVEL	150.00	N
078331	03-19-2019	HAGAR RESTAURANT E	093137	11-383570-01	199-51-6316.00-921-999000	SUPPLIES	458.53	N
078332	03-19-2019	HOME DEPOT CREDIT S	092763	8620928	199-11-6399.00-003-926000	SUPPLIES	21.97	N
			093176	6081322	199-11-6399.00-041-911000	SUPPLIES	551.79	N
			093130	5081425	199-11-6399.00-041-911000	SUPPLIES	86.70	N
			092128	8020213	199-11-6399.00-041-911000	SUPPLIES	113.31	N
			092673	4102743	199-11-6399.00-101-911000	SUPPLIES	29.24	N
			092638	5012935	199-51-6316.00-921-999000	SUPPLIES	15.69	N
			092638	8084572	199-51-6316.00-921-999000	SUPPLIES	34.67	N
			092638	3084110	199-51-6316.00-921-999000	SUPPLIES	17.36	N
			093202	6012863	199-51-6316.00-921-999000	SUPPLIES	38.79	N
			093013	8612274	199-51-6629.00-921-99900S	SUPPLIES	199.50	N
			093013	8012379	199-51-6629.00-921-99900S	SUPPLIES	59.80	N
			093187	7020979	199-51-6629.00-921-99900S	SUPPLIES	91.35	N
			092945	4012118	199-51-6629.00-921-99900S	SUPPLIES	1,507.61	N
				8012380	199-51-6629.00-921-99900S	CREDIT	-18.54	N
						<b>Totals for Check 078332</b>	<b>2,749.24</b>	
078333	03-19-2019	DAVID JONES	008506	DIST. PRE.	199-36-6412.62-931-991000	TRAVEL	84.00	N
078334	03-19-2019	KIRBO'S OFFICE SYSTE	093325	291420	199-11-6269.00-001-911000	SERVICES	69.00	N
			093325	291685	199-11-6399.00-001-911000	SERVICES	14.16	N
			093320	292545	199-11-6399.00-041-911000	SUPPLIES	236.00	N
			093325	291422	205-11-6269.00-102-934000	SERVICES	159.00	N
			093325	291421	205-11-6269.00-106-934000	SERVICES	159.00	N
			093325	291137	205-11-6399.00-106-934000	SERVICES	26.72	N
						<b>Totals for Check 078334</b>	<b>663.88</b>	
078335	03-19-2019	LAKESHORE LEARNING	093096	5497020219	199-11-6399.00-106-911000	CLASSROOM SUPPLIES	154.04	N
			093138	1020600219	199-11-6399.00-106-911000	CLASSROOM SUPPLIES	133.35	N
			093094	5490190219	199-11-6399.95-106-911000	CLASSROOM SUPPLIES	32.97	N
						<b>Totals for Check 078335</b>	<b>320.36</b>	
078336	03-19-2019	LONGHORN CAVERN	093275	1/2 DEPOSIT	199-11-6412.00-109-911000	TRAVEL	424.00	N
078337	03-19-2019	LAURA MARTIN	008480	DIST. PRE.	199-36-6412.62-931-991000	TRAVEL	84.00	N
078338	03-19-2019	RAMON MARTINEZ III	008805	VS	199-36-6214.73-931-991000	SERVICES	122.00	N
078339	03-19-2019	ROY E. MCGAUGH	008801	VS COLEMAN	199-36-6214.59-931-991000	SERVICES	85.00	N
078340	03-19-2019	MELODYS SOUTHWEST	093424	46308	289-11-6299.00-999-999000	SERVICES	1,260.00	N
078341	03-19-2019	MOORE PRINTING CO	093157	49855	199-11-6399.00-041-911000	SUPPLIES	159.00	N
078342	03-19-2019	MSB CONSULTING GRO	093432	103635C	199-11-6219.00-876-923000	SERVICES	514.54	N
			093432	108674C	199-11-6219.00-876-923000	SERVICES	616.81	N
			093432	112098	199-11-6219.00-876-923000	SERVICES	539.55	N
						<b>Totals for Check 078342</b>	<b>1,670.90</b>	

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078343	03-19-2019	RICHARD PEREZ	008803	VS COLEMAN	199-36-6214.59-931-991000	SERVICES	15.00	N
078344	03-19-2019	P F & E OIL COMPANY	093425	176242	199-34-6311.01-922-923000	SUPPLIES	317.24	N
			093425	176242	199-34-6311.01-922-999000	SUPPLIES	3,207.61	N
<b>Totals for Check 078344</b>							<b>3,524.85</b>	
078345	03-19-2019	ROMULO PIZARRO	008815	VS MINERAL	199-36-6214.73-931-991000	SERVICES	40.00	N
			008807	VS	199-36-6214.74-931-991000	SERVICES	40.00	N
<b>Totals for Check 078345</b>							<b>80.00</b>	
078346	03-19-2019	PLUMBMASTER INC	093398	520-02048799	199-51-6316.00-921-999000	SUPPLIES	239.65	N
078347	03-19-2019	BRIAN RICE	093388	EAST	199-52-6299.00-999-999000	SERVICE	192.50	N
078348	03-19-2019	MICAH RIPLEY	093397	FUEL	199-13-6411.00-876-923000	TRAVEL	51.00	N
078349	03-19-2019	ROBERSON RENT-ALL	093392	143523	199-51-6269.00-921-999000	SUPPLIES	87.20	N
			093392	143665	199-51-6269.00-921-999000	SUPPLIES	37.33	N
<b>Totals for Check 078349</b>							<b>124.53</b>	
078350	03-19-2019	SAN ANGELO RELAYS	092787	G/TRACK	199-36-6412.57-931-991000	TRAVEL	300.00	N
078351	03-19-2019	SANTA ANNA HIGH SCH	093298	JV TENNIS	199-36-6412.61-931-991000	TRAVEL	160.00	N
078352	03-19-2019	SHERWIN WILLIAMS	093148	9029-5	199-51-6316.00-921-999000	SUPPLIES	4.67	N
			093148	9029-5	199-51-6629.00-921-999000	SUPPLIES	210.25	N
<b>Totals for Check 078352</b>							<b>214.92</b>	
078353	03-19-2019	SLEEP IN DALLAS LOVE	093228	B.ESPINOZA	199-13-6411.00-999-930000	TRAVEL	95.23	N
078354	03-19-2019	DEREK SMITH	008806	VS	199-36-6214.74-931-991000	SERVICES	142.00	N
			008817	V MINERAL	199-36-6214.74-931-991000	SERVICES	142.00	N
<b>Totals for Check 078354</b>							<b>284.00</b>	
078355	03-19-2019	STAPLES BUSINESS AD	093235	3406542375	199-11-6399.00-106-911000	CLASSROOM SUPPLIES	135.64	N
			093156	3406224671	199-31-6339.00-041-999000	SUPPLIES	116.11	N
<b>Totals for Check 078355</b>							<b>251.75</b>	
078356	03-19-2019	STEPHENVILLE HIGH SC	092419	B/GOLF ENTRY	199-36-6412.62-931-991000	TRAVEL	250.00	N
078357	03-19-2019	STEPHENVILLE HIGH SC	092359	G/GOLF ENTRY	199-36-6412.62-931-991000	TRAVEL	250.00	N
078358	03-19-2019	BILL TAYLOR	008802	VS COLEMAN	199-36-6214.59-931-991000	SERVICES	85.00	N
078359	03-19-2019	TEACHER DIRECT	093259	2019/3888/08	199-11-6399.00-106-911000	CLASSROOM SUPPLIES	195.80	N
			093255	2019/3887/07	199-11-6399.95-106-911000	CLASSROOM SUPPLIES	159.04	N
<b>Totals for Check 078359</b>							<b>354.84</b>	
078360	03-19-2019	MATT THOMAS	008816	V MINERAL	199-36-6214.74-931-991000	SERVICES	142.00	N
078361	03-19-2019	MATTHEW JORDAN THO	093389	NORTHWEST	199-52-6299.00-999-999000	SERVICE	280.00	N
078362	03-19-2019	TIMECLOCK PLUS	092659	486368	199-41-6398.00-999-999000	SUPPLIES	11,867.15	N
078363	03-19-2019	TRANE U. S. INC.	093231	5848758	199-51-6316.00-921-999000	SUPPLIES	296.07	N
078364	03-19-2019	WESTAIR PRAXAIR DIST	093387	87764892	199-11-6269.00-001-922000	RENTAL	164.75	N
078365	03-19-2019	CHELSEA WILSON	008782	TARLETON	199-36-6412.00-001-922000	TRAVEL	350.00	N

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078366	03-19-2019	WESLEY WITEMEYER	008818	VS MINERAL	199-36-6214.73-931-991000	SERVICES	122.00	N
078367	03-20-2019	ADVANTAGE OFFICE PR	093445	0300757-001	199-41-6399.00-750-999000	SUPPLIES	83.89	N
078368	03-20-2019	AIR TEMP REFRIGERATI	093453	48799	199-51-6316.00-921-999000	SUPPLIES	2,750.00	N
078369	03-20-2019	AT&T MOBILITY	093448	553299710	199-41-6499.00-701-99900S	NEW PHONE FOR JY	249.99	N
078370	03-20-2019	BLACK PLUMBING	093430	15831235	199-51-6246.00-921-999000	SERVICE	330.16	N
078371	03-20-2019	BROWN COUNTY	093444	FEB-19	199-99-6213.00-703-999000	SERVICES	5,760.28	N
078372	03-20-2019	BROWNWOOD DECORA	093447	COGGIN	199-51-6629.00-921-99900S	SERVICES	5,263.24	N
078373	03-20-2019	BROWNWOOD JANITORI	093452	269228	199-51-6315.00-921-999000	SUPPLIES	232.05	N
			093452	269229	199-51-6315.00-921-999000	SUPPLIES	3,250.00	N
<b>Totals for Check 078373</b>							<b>3,482.05</b>	
078374	03-20-2019	HOLLY BUSH	092969	110	199-11-6299.15-041-911000	FEES	150.00	N
078375	03-20-2019	CARRIER	093473	56009312-00	199-51-6316.00-921-999000	SUPPLIES	259.74	N
			093473	55963656-00	199-51-6316.00-921-999000	SUPPLIES	417.48	N
			093147	55082041-00	199-51-6629.00-921-99900S	SUPPLIES	2,474.00	N
			093147	55082041-01	199-51-6629.00-921-99900S	SUPPLIES	845.00	N
			093147	55082041-02	199-51-6629.00-921-99900S	SUPPLIES	88.00	N
<b>Totals for Check 078375</b>							<b>4,084.22</b>	
078376	03-20-2019	COPPERAS COVE HIGH	008819	TOURNY MEALS	199-36-6412.61-931-991000	TOURNAMENT MEALS	60.00	N
078377	03-20-2019	DECOTY	093421	2000168238	199-51-6399.00-921-999000	SUPPLIES	93.95	N
			093419	2000169880	199-51-6399.00-999-999000	SUPPLIES	62.95	N
<b>Totals for Check 078377</b>							<b>156.90</b>	
078378	03-20-2019	DRACOS JANITORIAL &	093431	2019-303	199-51-6248.01-921-999000	SERVICES	20,339.26	N
078379	03-20-2019	CLAY EWELL EDUCATIO	093470	112	199-36-6412.00-001-922000	TRAVEL	1,255.00	N
078380	03-20-2019	ABILENE EQUIP/GOINS	093472	2431	199-51-6246.00-921-999000	SERVICE	818.00	N
078381	03-20-2019	PALACIO DE RIO INC	093160	HOSA 2019	199-36-6411.00-001-922000	TRAVEL	635.04	N
			093160	HOSA 2019	199-36-6412.00-001-922000	TRAVEL	3,175.20	N
<b>Totals for Check 078381</b>							<b>3,810.24</b>	
078382	03-20-2019	MASTERCARD	093116	CHICK FIL A	199-13-6499.00-999-99900S	SSAC MEAL FOR FEB. MTG	247.95	N
			092893	TASPA	199-41-6411.00-749-999000	MEMBERSHIP	65.00	N
			092861	TSU	199-41-6411.00-749-999000	REGISTRATION	100.00	N
			093021	RUNAWAY	199-41-6499.02-701-999000	FOOD FOR PR MTG.	79.88	N
			092854	AMAZON	199-51-6311.05-921-999000	SUPPLIES	14.38	N
			093352	INSPECTIONS	199-51-6311.06-921-999000	SUPPLIES	23.50	N
			092897	AMAZON	199-51-6315.01-921-999000	SERVICE	15.23	N
			093152	AMAZON	199-51-6316.00-921-999000	SUPPLIES	232.95	N
			093108	AMAZON	199-51-6316.00-921-999000	SUPPLIES	15.98	N
			092884	AMAZON	199-51-6316.00-921-999000	PO Created by Req: 070590	278.40	N
			092898	HARBOR	199-51-6316.00-921-999000	SUPPLIES	132.99	N
			092898	HARBOR	199-51-6316.00-921-999000	SUPPLIES	161.91	N
			092897	AMAZON	199-51-6316.00-921-999000	SERVICE	69.50	N

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			092936	AMAZON	199-51-6316.00-921-999000	SUPPLIES	20.98	N
			093420	PUBLIC DATA	199-51-6316.00-921-999000	SUPPLIES	14.86	N
			093349	AMAZON	199-51-6317.20-921-999000	SUPPLIES	72.54	N
			093115	AMAZON	199-51-6399.00-921-999000	SUPPLIES	17.98	N
			093295	AMAZON	199-51-6399.00-999-999000	PO Created by Req: 071010	30.72	N
			093108	AMAZON	199-51-6399.00-999-999000	SUPPLIES	29.99	N
						<b>Totals for Check 078382</b>	<b>1,624.74</b>	
078383	03-20-2019	NORTH TEXAS TOLLWA	093458	757470688	199-41-6499.00-750-999000	TRAVEL	12.08	N
			093481	1182079	199-41-6499.00-750-999000	TRAVEL	7.73	N
			093481	1066012	199-41-6499.00-750-999000	TRAVEL	29.57	N
						<b>Totals for Check 078383</b>	<b>49.38</b>	
078384	03-20-2019	REGION VII UIL MUSIC	093423	CONTEST FEE	199-36-6412.15-041-999000	FEES	250.00	N
078385	03-20-2019	RIBBON RANCH INC	093442	0516-813	199-11-6399.00-107-911000	SUPPLES	364.50	N
078386	03-20-2019	ROBERSON RENT-ALL	093469	143873	199-51-6269.00-921-999000	SUPPLIES	90.14	N
078387	03-20-2019	DECKER EQUIPMENT	093457	284121	199-51-6316.00-921-999000	SUPPLIES	14.95	N
078388	03-20-2019	ANN SLAYMAKER	093385	ACCOMPANIST	199-11-6299.15-001-911000	SERVICE	400.00	N
078389	03-20-2019	SOLAR SUPPLY INC	093455	807328	199-51-6316.00-921-999000	SUPPLIES	10.16	N
078390	03-20-2019	SOUTHWEST FOODSER	093475	17907	240-35-6298.00-924-999000	SERVICES	162,670.84	N
078391	03-20-2019	STAPLES BUSINESS AD	093284	3407136142	199-11-6399.00-041-911000	SUPPLIES	25.76	N
			093284	3407136145	199-11-6399.00-041-911000	SUPPLIES	122.94	N
			093186	3406224672	199-11-6399.95-109-911000	SUPPLIES	128.63	N
			093186	3407308975	199-11-6399.95-109-911000	SUPPLIES	49.47	N
						<b>Totals for Check 078391</b>	<b>326.80</b>	
078392	03-20-2019	TASBO	093459	36757	199-41-6411.00-749-999000	TRAVEL	385.00	N
078393	03-20-2019	TSPRA	092766	ER-2019-1201	199-41-6411.02-701-999000	TRAVEL	570.00	N
078394	03-20-2019	VALERO MARKETING &	093446	7290 3586	199-51-6311.01-921-999000	SUPPLIES	131.60	N
078395	03-20-2019	WALSH GALLEGOS TRE	093450	556528	199-41-6211.00-701-999000	PROFESSIONAL SERVICES	59.00	N
078396	03-22-2019	AMAZON CAPITAL	092906	1939-RXPG-	199-11-6399.00-870-999000	SUPPLIES	1,469.99	N
			092472	1K3W-CJMP-	199-11-6399.00-999-921000	SUPPLIES	171.68	N
			092378	1LRL-YJPC--	199-21-6399.00-870-999000	SUPPLIES	70.64	N
			092703	1Q3C-VKQR-	199-21-6399.00-870-999000	SUPPLIES	182.66	N
			093018	1YN7-6RP6-	199-21-6399.00-870-999000	SUPPLIES	132.46	N
			092613	1YLM-3HTW-	199-21-6399.00-870-999000	SUPPLIES	33.80	N
			092825	1W9K-QT9R-	199-21-6399.00-870-999000	SUPPLIES	337.20	N
				1W6K-QT9R-	199-21-6399.00-870-999000	CREDIT	-93.39	N
				1YLM-3HTW-	199-21-6399.00-870-999000	CREDIT	-3.99	N
				1W6K-QT9R-	199-21-6399.00-870-999000	CREDIT	-107.53	N
						<b>Totals for Check 078396</b>	<b>2,193.52</b>	
078397	03-22-2019	ANGELO STATE UNIVER	093517	TRACK ENTRY	199-36-6412.57-931-991000	TRAVEL	350.00	N



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078398	03-22-2019	ATHLETIC SUPPLY	093286	170695	199-36-6399.56-931-991000	SUPPLY	286.20	N
			093288	170696	199-36-6399.75-931-991000	SUPPLY	183.00	N
<b>Totals for Check 078398</b>							<b>469.20</b>	
078399	03-22-2019	MICHAEL WOMACK JR/B	092220	269	199-36-6399.64-931-991000	SUPPLY	632.94	N
078400	03-22-2019	BRAUMS	093535	SOCCER MEALS	199-36-6412.73-931-991000	TRAVEL	100.73	N
078401	03-22-2019	BROWNWOOD GLASS &	093484	91689	199-51-6311.03-921-999000	SERVICE	105.00	N
			093484	91892	199-51-6311.03-921-999000	SERVICE	200.00	N
<b>Totals for Check 078401</b>							<b>305.00</b>	
078402	03-22-2019	BSN SPORTS	093294	904628628	199-51-6317.20-921-999000	SUPPLIES	50.30	N
078403	03-22-2019	CHICK FIL A SAN ANGEL	093532	1500521/TRACK	199-36-6412.59-931-991000	TRAVEL	193.13	N
078404	03-22-2019	COPPERAS COVE ATHL	093498	000008	199-36-6412.57-931-991000	TRAVEL	308.00	N
078405	03-22-2019	COPPERAS COVE ATHL	093499	TRACK MEALS	199-36-6412.56-931-991000	TRAVEL	224.00	N
078406	03-22-2019	RICHESON COMPANIES	093531	SOFTBALL	199-36-6412.59-931-991000	TRAVEL	87.97	N
078407	03-22-2019	DR PEPPER BOTTLERS I	093516	862533	199-36-6399.75-931-991000	SUPPLY	55.92	N
			093528	863537	199-36-6412.56-931-991000	TRAVEL	68.92	N
<b>Totals for Check 078407</b>							<b>124.84</b>	
078408	03-22-2019	EARLY ISD	093513	GOLF ENTRY	199-36-6412.62-931-991000	TRAVEL	575.00	N
078409	03-22-2019	FOLLETT SCHOOL SOLU	093023	420102F	199-12-6329.00-101-999000	LIBRARY READING MATERIALS C	2,071.44	N
078410	03-22-2019	FRONTIER	093541	CTO	199-51-6258.00-921-999000	SERVICES	221.83	N
			093542	HEAD START	205-51-6258.00-106-934000	SERVICES	250.42	N
<b>Totals for Check 078410</b>							<b>472.25</b>	
078411	03-22-2019	GOLDEN CHICK	093534	SOCCER MEALS	199-36-6412.73-931-991000	TRAVEL	102.00	N
078412	03-22-2019	HEARTLAND BASEBALL	093495	UMPIRE FEES	199-36-6214.58-931-991000	SERVICES	1,170.00	N
078413	03-22-2019	HEDGEHOG LEARNING	092758	1973	199-11-6399.00-101-911000	10-DAY STAAR REVIEW KIT	199.50	N
078414	03-22-2019	PALACIO DE RIO INC	093522	PARKING	199-36-6411.00-001-922000	TRAVEL	176.00	N
078415	03-22-2019	LAKESHORE LEARNING	093347	1313580319	199-11-6399.00-106-911000	CLASSROOM SUPPLIES	238.50	N
			093355	1313570319	199-11-6399.00-106-911000	CLASSROOM SUPPLIES	131.20	N
			093355	1313570319	199-11-6399.95-106-911000	CLASSROOM SUPPLIES	41.24	N
<b>Totals for Check 078415</b>							<b>410.94</b>	
078416	03-22-2019	LAMAR COMPANIES	093508	110010049	199-41-6399.02-701-999000	SERVICES	600.00	N
078417	03-22-2019	LAMPASAS HIGH SCHO	093524	BASEBALL	199-36-6412.58-931-991000	TRAVEL	300.00	N
078418	03-22-2019	LIESA LAND	008824	ESC MILEAGE	199-21-6411.00-870-999000	TRAVEL	89.32	N
078419	03-22-2019	MASTERCARD	093536	HOTEL FEES	199-53-6411.00-872-999000	TRAVEL	12.96	N
078420	03-22-2019	MUSIC IN MOTION	093172	00728888	199-11-6399.00-101-911000	\$75 TEACHER ALLOWANCE	80.85	N
078421	03-22-2019	MUSIC IS ELEMENTARY	093080	265429	199-11-6399.00-101-911000	RECORDERS	162.95	N
078422	03-22-2019	NORTH TEXAS TOLLWA	093540	1321067	199-41-6499.00-750-999000	TRAVEL	145.71	N

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078423	03-22-2019	QUILL CORPORATION	092926	5040600	199-11-6399.00-101-911000	SUPPLIES	413.03	N
			092926	5080284	199-11-6399.00-101-911000	SUPPLIES	19.55	N
			092926	5090952	199-11-6399.00-101-911000	SUPPLIES	25.86	N
			092931	5048607	199-33-6399.00-932-999000	supplies	186.30	N
<b>Totals for Check 078423</b>							<b>644.74</b>	
078424	03-22-2019	REALLY GOOD STUFF I	093328	6836490	199-11-6399.00-106-911000	CLASSROOM SUPPLIES	123.05	N
078425	03-22-2019	ROBERSON RENT-ALL	093506	143593	199-51-6269.00-921-999000	SUPPLIES	2,411.20	N
078426	03-22-2019	ROSA'S	093533	33438	199-36-6412.57-931-991000	TRAVEL	64.04	N
078427	03-22-2019	STAPLES BUSINESS AD	093169	3407308974	199-11-6399.00-101-911000	\$75 TEACHER ALLOWANCE	57.92	N
078428	03-22-2019	STORMS DRIVE IN	093523	316753	199-36-6412.58-931-991000	TRAVEL	108.30	N
			093518	BASEBALL	199-36-6412.58-931-991000	TRAVEL	151.84	N
<b>Totals for Check 078428</b>							<b>260.14</b>	
078429	03-22-2019	TEACHER DIRECT	093332	2019/4383/18	199-11-6399.95-106-911000	CLASSROOM SUPPLIES	99.40	N
078430	03-22-2019	TEACHER SYNERGY LL	093180	85253789	199-11-6399.00-101-911000	\$75 TEACHER ALLOWANCE	16.00	N
			092910	83607258	199-11-6399.00-101-911000	\$75 TEACHER ALLOWANCE	76.71	N
			093386	86437751	199-11-6399.00-106-911000	CLASSROOM SUPPLIES	67.83	N
<b>Totals for Check 078430</b>							<b>160.54</b>	
078431	03-22-2019	TEXAS DEPARTMENT O	093520	JUSTIN FELTS	199-51-6495.00-921-999000	DUES	75.00	N
078432	03-22-2019	TRANE U. S. INC.	093505	5386094/FREIGH	199-51-6316.00-921-999000	SUPPLIES	12.00	N
078433	03-22-2019	TSNAA REGISTRATION	093267	STEWART/LACY	199-33-6411.00-932-999000	Nursing Conference	600.00	N
078434	03-22-2019	UNITED STATES POSTA	093488	BHS/STAMPS	199-11-6399.00-001-911000	SUPPLIES	400.00	N
078435	03-22-2019	WICHITA FALLS ISD	093525	BASEBALL	199-36-6412.58-931-991000	TRAVEL	350.00	N
078436	03-22-2019	WILLIES T'S	093301	87304	199-36-6399.75-931-991000	SUPPLY	1,538.00	N
078437	03-25-2019	ATHLETIC SUPPLY	092320	171348	199-36-6399.00-931-991045	SUPPLY	2,471.00	N
078437	03-26-2019	SHANNON LEE	008849	UIL MEALS	199-36-6412.29-001-999000	TRAVEL	588.00	N
078438	03-27-2019	AT&T MOBILITY	093601	837262968X0317	199-51-6258.00-921-999000	SERVICES	119.39	N
078438	03-25-2019	JANIE CLEMENTS INDUS	093551	16752	224-11-6299.00-876-923000	SERVICES	850.00	N
078439	03-27-2019	DARRIN BAILEY	008844	TX RELAY	199-36-6411.50-931-991000	TRAVEL	64.00	N
078439	03-25-2019	BONITA DEEN	008829	HOSA STATE	199-36-6411.00-001-922000	TRAVEL	136.00	N
078440	03-27-2019	BEST WESTERN PLUS	093609	TX RELAY	199-36-6412.76-999-991000	TRAVEL	1,229.46	N
078440	03-25-2019	DEMCO	092669	6541924	199-12-6399.00-106-999000	LIBRARY SUPPLIES NORTHWEST	1,496.06	N
078441	03-27-2019	BIG GAME SPORTS INC	093572	58174	199-36-6399.51-931-991000	SUPPLY	1,487.23	N
078441	03-25-2019	KIRBO'S OFFICE SYSTE	093308	293436	199-11-6399.00-872-999000	DISTRICT TECH SUPPLIES	1,102.00	N
			093144	291276	240-35-6399.00-924-999000	SUPPLIES	395.00	N
<b>Totals for Check 078441</b>							<b>1,497.00</b>	
078442	03-27-2019	BOB'S FUEL	093566	55303	199-51-6316.00-921-999000	SUPPLIES	39.00	N

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078442	03-25-2019	MASTERCARD	093191	THSCA/BURNET	199-36-6411.50-931-991000	TRAVEL	99.00	N
			093191	THSCA/ADAMS	199-36-6411.50-931-991000	TRAVEL	99.00	N
			093190	WESTIN HOTEL	199-36-6411.50-931-991000	TRAVEL	189.50	N
			093189	MI TIERRA	199-36-6411.50-931-991000	TRAVEL	35.00	N
			093188	PARKING	199-36-6411.50-931-991000	TRAVEL	25.00	N
			093119	SUBWAY	199-36-6411.50-931-991000	TRAVEL	13.16	N
			093119	WHATABURGER	199-36-6411.50-931-991000	TRAVEL	16.91	N
			093132	HARD 8 BBQ	199-36-6411.50-931-991000	TRAVEL	16.27	N
			093001	HARD 8 BBQ	199-36-6411.50-931-991000	TRAVEL	45.12	N
						<b>Totals for Check 078442</b>	<b>538.96</b>	
078443	03-27-2019	BRAD BOWDEN	008843	TX RELAY	199-36-6411.50-931-991000	TRAVEL	64.00	N
078443	03-25-2019	MENTORING MINDS	093406	231239	211-11-6399.SI-999-930000	SUPPLIES	953.70	N
078444	03-27-2019	BRAD BOWDEN	008845	TX RELAY	199-36-6412.56-931-991000	TRAVEL	280.00	N
078444	03-25-2019	SCHOOL HEALTH CORP	092268	3544053-00	199-33-6399.00-932-999000	Supplies	1,801.79	N
			092268	3566471-00	199-33-6399.00-932-999000	Supplies	623.74	N
			092268	3561207-00	199-33-6399.00-932-999000	Supplies	50.00	N
				2948514-00	199-33-6399.00-932-999000	CREDIT	-55.09	N
				2820325-00	199-33-6399.00-932-999000	CREDIT	-2,312.00	N
						<b>Totals for Check 078444</b>	<b>108.44</b>	
078445	03-27-2019	BROWNWOOD JANITORI	093626	269346	199-36-6399.50-931-991000	SUPPLY	81.70	N
			093626	269324	199-36-6399.50-931-991000	SUPPLY	40.85	N
			093582	269360	199-51-6315.00-921-999000	SUPPLIES	4,152.96	N
						<b>Totals for Check 078445</b>	<b>4,275.51</b>	
078445	03-25-2019	STEPHENVILLE HIGH SC	092788	G TRACK	199-36-6412.57-931-991000	TRAVEL	300.00	N
078446	03-27-2019	CANYON WEST GOLF	093612	GOLF ENTRY	199-36-6412.62-931-991000	TRAVEL	500.00	N
078446	03-25-2019	AMIE STRICKLAND	008833	HOSA MEALS	199-36-6411.00-001-922000	TRAVEL	100.00	N
078447	03-27-2019	CARRIER	093373	55683921-00	199-51-6316.00-921-999000	SUPPLIES	160.91	N
			093373	55683921-00	199-51-6316.00-921-999000	SUPPLIES	160.91	N
						<b>Totals for Check 078447</b>	<b>321.82</b>	
078447	03-25-2019	ANN TEW	008830	HOSA STATE	199-36-6411.00-001-922000	TRAVEL	136.00	N
078448	03-27-2019	AMBER CHAPLEAU	008846	S'VILLE MEALS	199-36-6412.15-041-999000	TRAVEL	189.00	N
078448	03-25-2019	ANN TEW	008831	STUDENT	199-36-6412.00-001-922000	TRAVEL	539.00	N
078449	03-27-2019	CICIS PIZZA	093614	1/BASEBALL	199-36-6412.58-931-991000	TRAVEL	113.12	N
078449	03-25-2019	ANN TEW	008832	STUDENT	199-36-6412.00-001-922000	TRAVEL	280.00	N
078450	03-27-2019	MICHAEL COPPIC	093578	264613	199-36-6399.62-931-991000	SUPPLY	71.00	N
078450	03-25-2019	AGENCY 405 CRIME RE	093556	201901-162494	199-41-6495.00-749-999000	s	12.00	N
078451	03-27-2019	DECOTY	093598	3000160253	199-41-6499.00-720-999000S	SUPPLIES	134.40	N
078451	03-25-2019	UT ATHLETICS	093558	RELAY ENTRY	199-36-6412.56-931-991000	TRAVEL	320.00	N

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078452	03-27-2019	ELLIOTT ELECTRIC SUP	093567	27-51307-02	199-51-6316.00-921-999000	SUPPLIES	206.96	N
078452	03-25-2019	CHELSEA WILSON	008828	W.FORD MEALS	199-36-6412.00-001-922000	TRAVEL	112.00	N
			008784	S.WATER	199-36-6412.00-001-922000	TRAVEL	112.00	N
			008785	TEXAS ST.	199-36-6412.00-001-922000	TRAVEL	56.00	N
<b>Totals for Check 078452</b>							<b>280.00</b>	
078453	03-27-2019	EXXON MOBIL	093597	58321562	199-51-6311.01-921-999000	SUPPLIES	116.56	N
078454	03-27-2019	GLENN MIDDLE	093616	MS TRACK	199-36-6412.66-931-991000	TRAVEL	250.00	N
078455	03-27-2019	GRAINGER	093595	9116490856	199-51-6316.00-921-999000	SUPPLIES	114.38	N
078456	03-27-2019	HARRIS BROADBAND	093632	FIBER LEASE	199-51-6258.00-921-999000	SERVICES	750.49	N
			093632	BHS	199-51-6258.00-921-999000	SERVICES	150.49	N
<b>Totals for Check 078456</b>							<b>900.98</b>	
078457	03-27-2019	HEARTLAND BASEBALL	093623	SCRIMMAGE	199-36-6214.58-931-991000	SERVICES	150.00	N
078458	03-27-2019	HYDROTEX	093438	388584	199-34-6299.00-922-999000	SERVICES	926.68	N
078459	03-27-2019	DAVID JONES	008827	W.FORD MEALS	199-36-6412.76-999-991000	TRAVEL	168.00	N
078460	03-27-2019	KIRBO'S OFFICE SYSTE	093600	291419	199-11-6269.00-003-926000	SERVICES	69.00	N
			093600	291419	199-11-6269.00-106-911000	SERVICES	138.00	N
			093617	293042	199-11-6269.00-106-911000	SERVICES	69.00	N
			093600	291419	199-41-6269.00-701-900000	SERVICES	69.00	N
			093600	291419	199-53-6269.00-999-999000	SERVICES	69.00	N
<b>Totals for Check 078460</b>							<b>414.00</b>	
078461	03-27-2019	ROBERT CHRISTIAN LE	093630	WOODLAND.N.	199-52-6299.00-999-999000	SER VICE	560.00	N
078462	03-27-2019	LAURA MARTIN	008852	W.FORD MEALS	199-36-6412.62-931-991000	TRAVEL	168.00	N
078463	03-27-2019	MASTERCARD	093266	STRIPES	199-21-6411.00-870-999000	SNACKS - JY, HM, LL - TASA MTG	2.48	N
			093177	HOME 2 SUITES	199-36-6411.00-001-922000	TRAVEL	350.98	N
			093140	DAKTRONICS	199-36-6411.51-001-999000	TRAVEL	75.00	N
			093177	HOME 2 SUITES	199-36-6412.00-001-922000	TRAVEL	935.22	N
			093507	DOCULICIOUS	199-41-6399.02-701-999000	SERVICES	11.00	N
			093139	BABE'S REST.	199-41-6411.00-701-999000	MEAL BB PLAYOFF GAME	41.76	N
			093266	STRIPES	199-41-6411.00-701-999000	SNACKS - JY, HM, LL - TASA MTG	2.47	N
			093266	STRIPES	199-41-6411.00-749-999000	SNACKS - JY, HM, LL - TASA MTG	2.47	N
			093539	PARKING/CAB	199-41-6411.00-750-999000	TRAVEL	14.00	N
			093539	CANCEL FEE	199-41-6411.00-750-999000	TRAVEL	187.97	N
			093580	TASBO/BURKE	199-41-6495.00-750-999000	FEES/DUES	560.00	N
				233487	199-41-6495.00-750-999000	CREDIT	-255.00	N
			093146	BROOKSHIRES	199-41-6499.00-701-999000S	SNACKS FOR ADVISORY MTGS.	31.92	N
			093549	BAIRD	199-41-6499.00-701-999000S	SERVICES	13.99	N
			093548	COFFEE &	199-41-6499.00-701-999000S	BEF TRIP TO DALLAS	5.54	N
			093078	MEAL TICKET	199-41-6499.00-720-999000S	MEAL - JY	28.53	N
			093027	INSPECTIONS	199-41-6499.00-750-999000	FEES/DUES	8.50	N
			093507	DOCULICIOUS	199-41-6499.00-750-999000	SERVICES	11.00	N
			093509	TASBO/CARAW	199-53-6411.00-999-999000	TRAVEL	135.00	N
			093545	HILTON	255-13-6411.00-999-930000	TRAVEL	238.15	N

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			093543	HILTON	255-13-6411.00-999-930000	TRAVEL	378.24	N
			092849	TCEA /	255-13-6411.00-999-930000	TRAVEL	25.00	N
				1219232	255-13-6411.00-999-930000	CREDIT	-18.15	N
<b>Totals for Check 078463</b>							<b>2,786.07</b>	
078464	03-27-2019	MCCOY CORPORATION	093378	704826	199-11-6399.00-041-911000	SUPPLIES	52.30	N
078465	03-27-2019	MSB CONSULTING GRO	093604	113410	199-11-6219.00-876-923000	SERVICES	167.08	N
			093604	112687	199-11-6219.00-876-923000	SERVICES	520.80	N
<b>Totals for Check 078465</b>							<b>687.88</b>	
078466	03-27-2019	NORTH TEXAS TOLLWA	093561	1166732	199-41-6499.00-750-999000	TRAVEL	16.01	N
078467	03-27-2019	REALLY GOOD STUFF I	093280	6834897	199-11-6399.00-106-911000	CLASSROOM SUPPLIES	263.24	N
078468	03-27-2019	JENNIFER REEVES	008850	ACAPELLA	199-36-6412.15-001-999000	TRAVEL	672.00	N
			008851	WOMEN'S	199-36-6412.15-001-999000	TRAVEL	336.00	N
<b>Totals for Check 078468</b>							<b>1,008.00</b>	
078469	03-27-2019	REGION XV EDUCATION	093628	033116/W.S FEE	199-23-6411.00-001-999000	TRAVEL	50.00	N
078470	03-27-2019	BRIAN RICE	093631	EAST	199-51-6316.00-921-999000	SECURITY	280.00	N
078471	03-27-2019	SHELL	093564	65130726903	199-51-6311.01-921-999000	SUPPLIES	49.67	N
078472	03-27-2019	SHERWIN WILLIAMS	093449	9966-6	199-51-6629.00-921-99900S	SUPPLIES	452.49	N
			093326	9358-6	199-51-6629.00-921-99900S	SUPPLIES	492.84	N
<b>Totals for Check 078472</b>							<b>945.33</b>	
078473	03-27-2019	SOLAR SUPPLY INC	093596	0807328	199-51-6316.00-921-999000	SUPPLIES	10.16	N
078474	03-27-2019	SSR	092473	435102	199-36-6497.51-931-991000	SUPPLY	605.00	N
			092473	435102	199-36-6497.60-931-991000	SUPPLY	220.00	N
			092473	435102	199-36-6497.65-931-991000	SUPPLY	110.00	N
<b>Totals for Check 078474</b>							<b>935.00</b>	
078475	03-27-2019	STEPHENVILLE ATHLETI	093602	B.TRACK	199-36-6412.56-931-991000	TRAVEL	224.00	N
078476	03-27-2019	STEPHENVILLE HIGH SC	093611	PLAYOFF	199-36-6412.76-999-991000	TRAVEL	143.00	N
078477	03-27-2019	CLASSIC SUBS INC	093613	G TRACK	199-36-6412.57-931-991000	TRAVEL	215.00	N
078478	03-27-2019	TEACHER SYNERGY LL	093510	86974368	199-11-6399.00-106-911000	CLASSROOM SUPPLIES	33.60	N
078479	03-27-2019	TECHNAKILL ELIMINATI	093573	35057	199-51-6246.00-921-999000	SERVICE	400.00	N
			093573	35058	199-51-6246.00-921-999000	SERVICE	400.00	N
<b>Totals for Check 078479</b>							<b>800.00</b>	
078480	03-27-2019	MATTHEW JORDAN THO	093633	COGGIN INT.	199-51-6316.00-921-999000	SECURITY	280.00	N
078481	03-27-2019	GLENDA UECKER	093562	SHOLASTIC	199-11-6399.00-041-911000	SUPPLIES	55.00	N
078482	03-27-2019	UNITED REFRIGERATIO	093593	67116144-00	199-51-6316.00-921-999000	SUPPLIES	70.20	N
			093594	67110686-00	199-51-6316.00-921-999000	SUPPLIES	266.12	N
			093502	67147479-00	199-51-6316.00-921-999000	SUPPLIES	66.98	N
			093593	67116144-00	199-51-6317.00-921-999000	SUPPLIES	130.40	N
<b>Totals for Check 078482</b>							<b>533.70</b>	

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078483	03-27-2019	SYNCB/WALMART	093249	01241	199-11-6399.00-001-911000	SUPPLIES	14.94	N
			093483	08683	199-11-6399.00-001-922000	SUPPLIES	54.68	N
			093050	09170	199-11-6399.00-101-911000	MAKE OUR SPACE SUPPLIES	193.51	N
			093106	09338	199-11-6399.00-101-911000	\$75 TEACHER ALLOWANCE	76.40	N
			093350	00077	199-11-6399.00-101-911000	FABRIC	40.90	N
			093350	08847	199-11-6399.00-101-911000	FABRIC	7.62	N
			093247	06998	199-11-6399.15-001-911000	SUPPLIES	139.91	N
			093372	02433	199-21-6399.00-876-923000	SUPPLIES	19.38	N
			093408	08109	199-23-6399.00-101-999000	BINDERS/DIVIDERS	103.92	N
			093252	08284	199-36-6399.65-931-991000	SUPPLY	50.81	N
			093512	01095	199-36-6399.75-931-991000	SUPPLY	70.37	N
			093530	09068	199-36-6399.75-931-991000	SUPPLY	94.89	N
			093260	00479	199-36-6412.57-931-991000	TRAVEL	56.94	N
			093260	08696	199-36-6412.57-931-991000	TRAVEL	129.30	N
			093133	06421	199-36-6412.61-931-991000	TRAVEL	132.99	N
			093196	01052	199-36-6412.62-931-991000	TRAVEL	32.18	N
			093381	00051	199-41-6399.00-749-999000	DRINKS FOR TEACHER APPR. CA	76.90	N
			093097	07475	199-41-6399.02-701-999000	DRINKS FOR TEACHER APPR. CA	217.86	N
			093154	07741	199-51-6316.00-921-999000	SUPPLIES	128.98	N
			093153	06996	199-51-6317.00-921-999000	SUPPLIES	24.33	N
			093380	04413	199-51-6317.20-921-999000	SUPPLIES	49.28	N
			093380	04413	199-51-6399.00-921-999000	SUPPLIES	28.86	N
			093024	05666	199-51-6399.00-999-999000	SUPPLIES	34.60	N
			093045	00119	224-11-6399.00-107-923000	SUPPLIES	22.88	N
			093226	02202	224-11-6399.01-876-923000	SUPPLIES	16.81	N
			093372	02433	224-11-6399.01-876-923000	SUPPLIES	17.34	N
						<b>Totals for Check 078483</b>	<b>1,836.58</b>	
078484	03-27-2019	JESSICA WITHROW	008853	TX RELAY	199-36-6412.57-931-991000	TRAVEL	385.00	N
078501	03-28-2019	CRYSTAL BLAZEK	008870	MASON MEALS	199-36-6412.61-931-991000	TRAVEL	105.00	N
078502	03-28-2019	LUKE BOISSE	008869	B BONNET	199-36-6214.75-931-991000	SERVICES	75.00	N
078503	03-28-2019	KENAN BOLAND	008820	MILEAGE	199-11-6411.00-999-911000	TRAVEL	95.00	N
078504	03-28-2019	BROWNWOOD JANITORI	093693	269400	199-51-6315.00-921-999000	SUPPLIES	94.22	N
078505	03-28-2019	NADINE CHRISTIAN	008862	JCI MILEAGE	199-11-6412.00-876-923000	TRAVEL	39.68	N
078506	03-28-2019	ASHLEY CROSS	008861	JCI MILEAGE	199-11-6494.00-876-923000	TRAVEL	69.60	N
078507	03-28-2019	CROSS TIMBERS SCHO	093599	LISA FOWLER	199-41-6419.00-702-999000	REGISTRATION FOR LISA FOWLE	55.00	N
078508	03-28-2019	NADIR DALLEH	008857	PARKING &	199-36-6411.50-931-991000	TRAVEL	58.23	N
078509	03-28-2019	DOMINOS PIZZA	092648	PIZZA/BAND	199-36-6412.16-001-999000	TRAVEL	240.00	N
078510	03-28-2019	ELLIOTT ELECTRIC SUP	093214	SEE	199-51-6316.00-921-999000	SUPPLIES	648.43	N
			093348	27-50363-01	199-51-6316.00-921-999000	SUPPLIES	103.72	N
			093348	27-50495-01	199-51-6316.00-921-999000	SUPPLIES	165.00	N
			093456	27-51202-01	199-51-6316.00-921-999000	SUPPLIES	109.19	N

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			093519	27-51307-01	199-51-6316.00-921-999000	SUPPLIES	396.08	N
			093319	27-50482-01	199-51-6395.00-921-999000	SUPPLIES	130.00	N
						<b>Totals for Check 078510</b>	<b>1,552.42</b>	
078511	03-28-2019	M. SEAN FITZGERALD	008864	B. BONNET	199-36-6214.75-931-991000	SERVICES	500.00	N
078512	03-28-2019	ALEC REID HARRIS	008868	B.BONNET	199-36-6214.75-931-991000	SERVICES	75.00	N
078513	03-28-2019	FACTS ON FILE INC	093560	330781	199-12-6299.00-999-999000	SUPPLIES	2,034.49	N
			093560	330781	199-12-6499.00-999-999000	SUPPLIES	182.01	N
						<b>Totals for Check 078513</b>	<b>2,216.50</b>	
078514	03-28-2019	GLEN JONES	008863	B.BONNET	199-36-6214.75-931-991000	SERVICES	200.00	N
078515	03-28-2019	LAURA MARTIN	008858	FUEL	199-36-6411.50-931-991000	TRAVEL	50.60	N
078516	03-28-2019	RAUL MARTINEZ	008860	JCI MILEAGE	199-11-6494.00-876-923000	MILEAGE	66.12	N
078517	03-28-2019	LARRY MATHIS	008865	B. BONNET	199-36-6214.75-931-991000	SERVICES	150.00	N
078518	03-28-2019	ROMULO PIZARRO	008866	B.BONNET	199-36-6214.75-931-991000	SERVICES	100.00	N
078519	03-28-2019	SKILLS USA INC	093678	M284061P	199-36-6411.00-001-922000	TRAVEL	40.00	N
078520	03-28-2019	SKILLS USA TEXAS DIST	093674	S59084	199-36-6412.00-001-922000	TRAVEL	525.00	N
			093674	S56815	199-36-6412.00-001-922000	TRAVEL	375.00	N
			093674	S59853	199-36-6412.00-001-922000	TRAVEL	150.00	N
			093677	S51993	199-36-6412.00-001-922000	TRAVEL	80.00	N
						<b>Totals for Check 078520</b>	<b>1,130.00</b>	
078521	03-28-2019	JAROD VEDRODE	008867	B. BONNET	199-36-6214.75-931-991000	SERVICES	75.00	N
078522	03-28-2019	VULCAN MATERIALS CO	093603	61874628	199-51-6316.00-921-999000	SUPPLIES	97.04	N
						<b>Total Checks</b>	<b>503,359.29</b>	

End of Report