

For the Month of March

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
002546	03-18-2019	SAM'S CLUB/SYNCHRON	018847		865-00-2190.15-000-900000	staff & studene Walmart	135.64	N
			018847		865-00-2190.15-001-900000	Concession Sams	726.67	N
<b>Totals for Check 002546</b>							<b>862.31</b>	
002547	03-21-2019	SYNCB/AMAZON	103439	453697448967	865-00-2190.18-000-900000	Prom	189.70	N
			018880	457994873373	865-00-2190.18-000-900000	PROM	57.98	N
<b>Totals for Check 002547</b>							<b>247.68</b>	
002548	03-21-2019	MANNEY, SALLY	018867	decorations	865-00-2190.23-000-900000	decorations stuco dance	148.28	N
002549	03-21-2019	Perot Museum of Nature a	018845	deposit	865-00-2190.28-000-900000	deposit for field trip	454.00	N
002550	03-21-2019	Project Celebration	018846	donation	865-00-2190.27-000-900000	project celebration donation	200.00	N
002551	03-25-2019	MARIA OSBORNE	018914		199-36-6412.00-001-999000	District UIL Meet WF-meals	216.00	N
002552	03-25-2019	MARIA OSBORNE	018913		199-36-6412.00-001-999000	District UIL Meet WF-meals	342.00	N
002553	03-28-2019	BRANDON, PRESTON	018954	ffa meals	865-00-2190.05-000-900000	ffa meal reimb	86.56	N
			018925	dance dj	865-00-2190.23-000-900000	dj for dance	200.00	N
<b>Totals for Check 002553</b>							<b>286.56</b>	
002554	03-28-2019	QUANAH ISD	018952	pancake supplie	865-00-2190.23-000-900000	labatt pancake supplies	684.29	N
002555	03-28-2019	United Supermarkets	018933	51419022500	865-00-2190.05-000-900000	FFA WEEK	497.38	N
002556	03-28-2019	WALMART COMMUNITY/	018955	3878	865-00-2190.14-000-900000	softball concession	78.34	N
022323	03-05-2019	Buck's Wheel & Equipmen	018716	84032	199-34-6319.00-999-999000	duplicate payment	-138.02	N
022326	03-05-2019	CITY VIEW MATH & SCIE	018684	100	199-36-6499.00-041-999025	over paid less students attend	-335.00	N
022328	02-21-2019	Dynatorch	018920	13437	199-11-6639.05-001-922000	Plasma cutter	22,494.00	N
	03-27-2019	Dynatorch	103350	13437	199-11-6399.05-001-922000	Move to Capital outlay code	-22,494.00	N
<b>Totals for Check 022328</b>							<b>.00</b>	
022338	03-05-2019	LA QUINTA	018687	HOTEL	199-36-6411.00-001-991000	hotel change	-79.99	N
022364	03-18-2019	Windthorst High School	018714	entry fees	199-36-6499.00-001-991003	HS MEET CANCELLED	-100.00	N
			018714	entry fees	199-36-6499.00-041-991003	HS MEET CANCELLED	-100.00	N
<b>Totals for Check 022364</b>							<b>-200.00</b>	
022373	03-20-2019	TRENTON BOYD	018757	FERRIS GREEN	199-36-6399.00-001-991005	did not go to Ferris	-420.00	N
022428	03-05-2019	DAY'S INN	018801	hotel	199-36-6411.00-001-991000	state bball tourn hotel	79.99	N
	03-20-2019	DAY'S INN	018801	hotel	199-36-6411.00-001-991000	would not take check at hotel	-79.99	N
<b>Totals for Check 022428</b>							<b>.00</b>	
022429	03-07-2019	AT&T	018808	07451041040225	199-51-6259.00-999-999600	internet circuits	799.89	N
022430	03-07-2019	BSN Sports, LLC.	103418	904521244	199-36-6399.01-001-991006	Supplies softball	459.81	N
022431	03-07-2019	Capital One	018805	0692	199-11-6399.00-001-911001	nhs pins and patch	111.00	N
			018805	0692	199-13-6411.00-102-911000	staff dev meals	197.80	N
			018805	0692	199-36-6411.00-001-991000	glazier clinic garvin hotel	134.55	N
			018805	0692	199-36-6412.00-001-991002	playoff bb meals	283.46	N
			018805	0692	199-41-6411.00-701-999000	mid winter hotel sulak	1,203.30	N
			018805	0692	199-41-6419.00-702-999000	parking legislative conf	4.00	N
			018805	0692	199-51-6319.02-999-999000	weed eater repair	47.28	N
<b>Totals for Check 022431</b>							<b>1,981.39</b>	

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022432	03-07-2019	CHALLACOMBE, DEREK	018803	navajo	199-36-6299.00-041-991000	baseball official navajo	105.00	N
022433	03-07-2019	Cottle County Appraisal Di	018816	2nd quarter	199-99-6213.00-999-999000	2nd quarterly payment	186.06	N
022434	03-07-2019	Diaz, Michaela	018828	cheer judge	199-36-6499.00-001-999023	cheer judge	75.00	N
022435	03-07-2019	Dorian Business Systems,	018797	19-64553	199-11-6499.00-001-911010	state entry fees	45.00	N
022436	03-07-2019	Friemel, Richard	018804	navajo	199-36-6299.00-041-991000	baseball official navajo	105.00	N
022437	03-07-2019	Hardeman County District	018821	copies	806-41-6219.20-999-999500	copies	166.00	N
022438	03-07-2019	Jennifer Chapman	018800	Q219	240-35-6219.00-102-999000	february services	1,412.00	N
022439	03-07-2019	MACKEY, DUSTEN	018819	reg meals	199-36-6412.00-001-991009	regional meals 1 add student	24.00	N
022440	03-07-2019	McDonalds-Childress Stor	018798	274	199-36-6412.00-001-991006	baseball meals	128.78	N
022441	03-07-2019	Moreau, Mercy	018826	cheer judge	199-36-6499.00-001-999023	cheer judge	75.00	N
022442	03-07-2019	Morrison Supply	018812	s105803333.001	199-51-6319.01-999-999000	repair and maint	7,749.62	N
022443	03-07-2019	Nasco Education	103407	297855	199-11-6399.06-001-922000	PO Created by Req: 103568	26.66	N
022444	03-07-2019	NEWSOM AUTO	018849		199-34-6319.00-999-999000	Transportation repairs/supplie	443.75	N
			018824	156577	199-51-6219.03-999-999000	red cap wheel nuts buses	47.55	N
			018824	156132	199-51-6319.02-999-999000	mower maint	28.32	N
			018849		199-51-6319.02-999-999000	Mower repair	28.32	N
			018824	156492	199-51-6319.03-999-999000	impala brakes filter trailer	443.36	N
			018849		199-51-6319.03-999-999000	Maint. Trailer lights	82.85	N
			018824	156201	199-51-6319.05-999-999000	gloves cleaner	35.69	N
	03-19-2019	NEWSOM AUTO	018824	156577	199-51-6219.03-999-999000	code change to transportation	-47.55	N
			018824	156132	199-51-6319.02-999-999000	code change to transportation	-28.32	N
			018824	156492	199-51-6319.03-999-999000	code change to transportation	-443.36	N
			018824	156201	199-51-6319.05-999-999000	code change to transportation	-35.69	N
<b>Totals for Check 022444</b>							<b>554.92</b>	
022445	03-07-2019	Norcostco	103434	172044	199-36-6399.01-001-999000	OAP	117.20	N
022446	03-07-2019	O'REILLY	018806	0845-497315	199-34-6319.00-999-999000	vehicle repair	116.73	N
022447	03-07-2019	OLNEY ISD	018829	HS Track	199-36-6499.00-001-991003	HS track	300.00	N
			018829	JH Track	199-36-6499.00-041-991003	Jh track	400.00	N
<b>Totals for Check 022447</b>							<b>700.00</b>	
022448	03-07-2019	Pease River Hardware	018822	b3647	199-11-6399.05-001-922000	ag class	264.59	N
			018850		199-11-6399.05-001-922000	Ag shop	264.59	N
			018850		199-34-6319.00-999-999000	Wheel Kit	14.99	N
			018850		199-34-6319.01-999-999000	Vehicle wash	82.99	N
			018822	b3867	199-51-6219.03-999-999000	trailer light repair	4.99	N
			018822	a3513	199-51-6319.01-999-999000	building repair	164.26	N
			018850		199-51-6319.01-999-999000	Bldg repairs	342.70	N
			018822	b3867	199-51-6319.03-999-999000	sprayer hose and cut off wheel	97.98	N
			018850		199-51-6319.03-999-999000	Trailer connector	4.99	N
			018822	a3660	199-51-6319.05-999-999000	shop tools	509.19	N
			018850		199-51-6319.05-999-999000	Maint shop supplies	330.75	N

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			018822	b3887	199-51-6319.06-999-999000	pvc cap pumphouse	2.38	N
			018850		199-51-6319.06-999-999000	Pumphose end cap	2.38	N
			018822	a3661	240-51-6249.00-001-999000	ground switch	4.98	N
			018850		240-51-6249.00-001-999000	3 way switch	4.98	N
	03-19-2019	Pease River Hardware	018822	b3647	199-11-6399.05-001-922000	Code changes for transportatio	-264.59	N
			018822	b3867	199-51-6219.03-999-999000	Code changes for transportatio	-4.99	N
			018822	a3513	199-51-6319.01-999-999000	Code changes for transportatio	-164.26	N
			018822	b3867	199-51-6319.03-999-999000	Code changes for transportatio	-97.98	N
			018822	a3660	199-51-6319.05-999-999000	Code changes for transportatio	-509.19	N
			018822	b3887	199-51-6319.06-999-999000	Code changes for transportatio	-2.38	N
			018822	a3661	240-51-6249.00-001-999000	Code changes for transportatio	-4.98	N
<b>Totals for Check 022448</b>							<b>1,048.37</b>	
022449	03-07-2019	Perdue, Brandon, Fielder,	018820	dec-feb	199-00-2110.00-000-900000	attorney fees dec-feb	1,924.43	N
022450	03-07-2019	RIDDELL	103420	950839122	199-36-6399.00-001-991001	Helmet Decals	280.22	N
022451	03-07-2019	SHIPLET PLUMBING	018809	16112	199-51-6249.02-999-999000	ROTO ROOTER TAX OFFICE	420.00	N
022452	03-07-2019	Snyder Steel Sales Of Chil	018810	b24741	199-51-6319.02-999-999000	lawn mower xmark blades	92.28	N
022453	03-07-2019	South Plains Electric Coop	018802	64835022	199-51-6259.00-999-999100	ag farm	102.06	N
022454	03-07-2019	Top Notch Texas BBQ	018799	0139305	199-36-6412.00-001-991006	baseball meals	159.80	N
			018814	0139535	199-36-6412.00-001-991006	baseball meals	159.80	N
<b>Totals for Check 022454</b>							<b>319.60</b>	
022455	03-07-2019	Texas FCCLA	018815	5270002	199-11-6499.06-001-922000	state registration	222.00	N
022456	03-07-2019	Vernon Basketball Tourna	018823	tourn fees	199-36-6499.00-001-991002	basketball tourn fees girls	300.00	N
022457	03-07-2019	Wagner Supply Company	018811	w23658-00	199-51-6319.00-999-999000	custodian supplies	3,473.63	N
			018811	w23662-00	240-35-6342.02-001-999000	dish washer cleaner	308.34	N
			018811	w23659-00	240-35-6342.02-102-999000	gloves	603.56	N
<b>Totals for Check 022457</b>							<b>4,385.53</b>	
022458	03-07-2019	WELLINGTON I.S.D.	018807	track entry fee	199-36-6499.00-001-991003	track entry fees	775.00	N
022459	03-07-2019	White, Allison	018825	cheer judge	199-36-6499.00-001-999023	cheer judge	75.00	N
022460	03-07-2019	Wilmes, Kinsey	018827	cheer judge	199-36-6499.00-001-999023	cheer judge	75.00	N
022461	03-07-2019	Windthorst ISD	018818	track meals	199-36-6412.00-041-991003	jh track meals	336.00	N
			018818	track entry fee	199-36-6499.00-041-991003	jh track entry fees	100.00	N
<b>Totals for Check 022461</b>							<b>436.00</b>	
022462	03-07-2019	XEROX	018817	096207255	199-11-6249.00-001-911000	copier	253.85	N
			018817	096207256	199-11-6249.00-001-911000	copier	253.43	N
			018817	096207260	199-11-6249.00-041-911000	copier	157.71	N
			018817	096207259	199-11-6249.00-041-911000	copier	228.71	N
			018817	096207254	199-11-6249.00-102-911000	copier	418.61	N
			018817	096207253	199-11-6249.00-102-911000	copier	529.88	N
			018817	096207258	199-41-6249.00-750-999000	copier	193.24	N
			018817	096207257	437-51-6249.04-751-923000	copier	234.89	N
			018817	096207252	806-41-6399.20-999-999300	copier	156.67	N
<b>Totals for Check 022462</b>							<b>2,426.99</b>	

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022463	03-08-2019	AMERICAN EXPRESS	018833	0-53007	313-11-6399.04-751-923000	student use	1,931.14	N
			018833	0-53007	313-13-6411.04-751-923000	workshop	325.00	N
			018833	0-53007	437-13-6499.04-751-923000	staff development meals	132.38	N
			018833	0-53007	437-21-6249.04-751-923000	oil change coop car	84.72	N
			018833	0-53007	437-21-6411.04-751-923000	hotel rusty	1,243.50	N
<b>Totals for Check 022463</b>							<b>3,716.74</b>	
022464	03-08-2019	CDW Government	103436	RGJ4459	199-11-6399.00-999-911000	Needed technology parts	735.44	N
022465	03-08-2019	Ink from Chase	018837	4094	199-11-6499.00-999-911000	remote access	60.00	N
022466	03-08-2019	CHICKEN EXPRESS - SE	018841	433776	199-36-6412.00-001-991004	tennis meals	49.00	N
			018841	433777	199-36-6412.00-001-991005	tennis meals	28.00	N
<b>Totals for Check 022466</b>							<b>77.00</b>	
022467	03-08-2019	Elliott Electric Supply - #11	018835	113-08759-01	199-51-6319.01-999-999000	building expense	1,777.65	N
022468	03-08-2019	Labatt Food Service	018838	01280801	240-35-6341.01-001-999000	breakfast	4,294.46	N
			018839	01280798	240-35-6341.01-102-999000	breakfast	1,808.28	N
			018838	01280801	240-35-6341.02-001-999000	lunch	5,652.90	N
			018839	01280798	240-35-6341.02-102-999000	lunch	6,018.28	N
			018838	01280801	240-35-6341.03-001-999000	breakfast	516.01	N
			018839	01280798	240-35-6341.03-102-999000	snack bar	1,861.98	N
			018838	01280801	240-35-6342.02-001-999000	non food lunch	1,043.55	N
			018839	01280798	240-35-6342.02-102-999000	non food lunch	1,216.67	N
<b>Totals for Check 022468</b>							<b>22,412.13</b>	
022469	03-08-2019	Martinez, Adriana	018832	feb mileage	313-11-6411.04-751-923000	february mileage	229.50	N
022470	03-08-2019	RACM, INC	018834	336	199-36-6412.01-001-991006	softball meals	94.82	N
022471	03-08-2019	MSB	018831	110934	199-41-6219.00-750-999000	medicaid fees	10.59	N
022472	03-08-2019	RIDDELL	103445	950833236	199-36-6399.00-001-991001	Coach Sideline gear	531.67	N
022473	03-08-2019	Scholastic Inc.	018836	18847788	199-11-6399.00-102-911000	kinder books	228.90	N
022474	03-08-2019	VATAT (1)	018840	040609	199-11-6495.05-001-922000	conference fee	300.00	N
022475	03-08-2019	Walsh Gallegos Trevino	018842	000998	437-41-6211.04-751-923000	attorney fees	75.00	N
022476	03-18-2019	BURT, NATHAN	018843	CDE Meals	199-11-6412.05-001-922000	CDE Contest Meals	476.00	N
022477	03-18-2019	Comfort Suites	018844	631780483	199-11-6412.05-001-922000	CDE Contest Hotel	372.90	N
022478	03-18-2019	SAM'S CLUB/SYNCHRON	103402		199-11-6399.00-041-911000	Art	18.10	N
			018848		199-13-6499.00-001-911000	Sack lunch staff develop Reg 9	41.63	N
			018848		199-41-6499.00-702-999000	Brd appreciation gifts	49.14	N
<b>Totals for Check 022478</b>							<b>108.87</b>	
022479	03-19-2019	A T & T U-verse	018852	120908425	806-41-6259.20-999-999000	internet	81.76	N
022480	03-21-2019	SYNCB/AMAZON	103424	793988665848	199-11-6399.00-041-911000	class supplies	98.20	N
			103429	439858674839	199-11-6399.00-102-911000	reading	166.17	N
			103433	777473887557	199-11-6399.00-999-911000	Teacher Tech Parts	163.86	N
			103427	433458357339	199-11-6399.06-001-922000	Teach and Train	41.20	N
			018880	457994873373	199-11-6399.06-001-922000	teach and train	.52	N

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			103437	433595555584	199-36-6399.00-001-991005	Alignment Sticks	89.70	N
			103440	447339767936	199-41-6399.00-701-999000	Superintendent Project	11.99	N
<b>Totals for Check 022480</b>							<b>571.64</b>	
022481	03-21-2019	Art's Home Pest Extermina	018886	135340 135262	199-51-6249.08-999-999000	PEST CONTROL	270.00	N
022482	03-21-2019	AT&T	018853	94066364905958	806-41-6259.20-999-999000	phone	75.88	N
022483	03-21-2019	AT&T	018868	214A3101048858	199-51-6259.00-999-999000	PHONES	113.98	N
			018868	214A3101048858	437-51-6259.04-751-923000	PHONES	41.18	N
<b>Totals for Check 022483</b>							<b>155.16</b>	
022484	03-21-2019	B & J Tire Service	018882	652	199-34-6249.00-999-999000	BUS 14 TIRES MOUNTED	80.00	N
022485	03-21-2019	Stacy Belanger	018909	SB030719	313-11-6219.04-751-923000	therapy march	1,590.00	N
022486	03-21-2019	Bimbo Bakeries USA	018894	35415	240-35-6341.01-001-999000	breakfast	83.70	N
			018894	35415	240-35-6341.01-102-999000	breakfast	192.20	N
			018894	35415	240-35-6341.02-001-999000	lunch	149.26	N
			018894	35415	240-35-6341.02-102-999000	lunch	145.36	N
<b>Totals for Check 022486</b>							<b>570.52</b>	
022487	03-21-2019	TRENTON BOYD	018872	STATE BBALL	199-36-6411.00-001-991000	STATE BBALL HOTEL	271.32	N
022488	03-21-2019	BSN Sports, LLC.	103418	904604045	199-36-6399.01-001-991006	Supplies softball	640.00	N
022489	03-21-2019	Casillas, Charles Ray	018858	petrolia	199-36-6299.00-001-991000	baseball official petrolia	85.00	N
022490	03-21-2019	CDW Government	018887	RHP9714	199-11-6399.00-001-911000	TONER	106.43	N
			103444	RJJ1061	199-11-6499.05-001-922000	Needed Toner	147.31	N
<b>Totals for Check 022490</b>							<b>253.74</b>	
022491	03-21-2019	CHALLACOMBE, DEREK	018859	memphis	199-36-6299.00-001-991000	baseball official memphis	115.00	N
022492	03-21-2019	Childress I.S.D.	018878	IDEA-B	313-93-6493.04-751-923000	IDEA-B FORMULA	3,353.65	N
			018878	IDEAB	314-93-6493.04-751-923000	IDEA-B PRESCHOOL	1,208.65	N
<b>Totals for Check 022492</b>							<b>4,562.30</b>	
022493	03-21-2019	Childress I.S.D.	018904	track entry fee	199-36-6499.00-001-991003	track entry fees	600.00	N
022494	03-21-2019	CHILLICOTHE I.S.D.	018897	IDEA-B	313-93-6493.04-751-923100	IDEA-B FORMULA	1,701.29	N
022495	03-21-2019	COMFORT INN	018905	631780639	199-11-6412.05-001-922000	ffa judging contest hotel	435.05	N
022496	03-21-2019	Copeland, Lance	018860	memphis	199-36-6299.00-001-991000	baseball official memphis	115.00	N
022497	03-21-2019	Department of Information	018871	19021240N	199-51-6259.00-999-999000	LONG DISTANCE	.80	N
			018871	19021240N	437-51-6259.04-751-923000	LONG DISTANCE	3.44	N
<b>Totals for Check 022497</b>							<b>4.24</b>	
022498	03-21-2019	Follett School Solutions In	103401	416608F	199-12-6329.00-041-999000	Library	686.12	N
022499	03-21-2019	Garza Auto Repair	018884	8605	199-51-6319.03-999-999000	BATTERY FOR SCISSOR LIFT	691.95	N
022500	03-21-2019	Giggletime Toy Company	103385	INV0258060	199-11-6399.00-102-930000	rewards	98.20	N
022501	03-21-2019	RUSSELL GRIFFIN	018851	TAAD Mileage	806-41-6411.20-999-999000	TAAD Meeting Mileage	92.80	N
022502	03-21-2019	Hardeman County Tax Offi	018877	1361727	199-34-6499.00-999-999000	ag pickup registration	7.50	N
			018877	1271417	199-34-6499.00-999-999000	chevy 08 alex pickup	7.50	N
			018877	1271418	199-34-6499.00-999-999000	s10 pickup	7.50	N

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			018877	1331169	199-34-6499.00-999-999000	2010 chevy pickup mando	7.50	N
						<b>Totals for Check 022502</b>	<b>30.00</b>	
022503	03-21-2019	Houghton Mifflin Harcourt	103443	954239536	313-11-6339.04-751-923000	Student Testing	144.20	N
			103372	954164991	314-11-6399.04-751-823000	Student Testing	1,143.48	N
						<b>Totals for Check 022503</b>	<b>1,287.68</b>	
022504	03-21-2019	Iowa Park High School	018908	field fees	199-36-6499.00-001-991000	field fee district game	175.00	N
022505	03-21-2019	Johnson, Renard	018890	NORTHSIDE	199-36-6299.00-001-991000	SOFTBALL OFFICIAL NORTHSIDE	115.00	N
022506	03-21-2019	Jostens, Inc.	018888	22635857	199-11-6499.00-001-911000	DIPLOMAS	163.59	N
022507	03-21-2019	Labatt Food Service	018899	02250134	240-35-6341.01-001-999000	BREAKFAST	4,050.73	N
			018900	02250133	240-35-6341.01-102-999000	BREAKFAST	1,944.30	N
			018899	02250134	240-35-6341.02-001-999000	LUNCH	6,795.93	N
			018900	02250133	240-35-6341.02-102-999000	LUNCH	5,486.29	N
			018899	02250134	240-35-6341.03-001-999000	BREAKFAST	868.78	N
			018899	02250134	240-35-6342.02-001-999000	NON FOOD LUNCH	1,278.85	N
			018900	02250133	240-35-6342.02-102-999000	NON FOOD LUNCH	819.04	N
			018900	02250133	240-35-6342.03-102-999000	SNACK BAR	1,634.19	N
						<b>Totals for Check 022507</b>	<b>22,878.11</b>	
022508	03-21-2019	Latimer, Christina	018910	2019-02	313-11-6219.04-751-923000	PHYSICAL THERAPY FEBRUARY	6,100.00	N
022509	03-21-2019	LAWSON PRODUCTS, IN	018881	9306543865	199-51-6319.05-999-999000	SHOP BIN REFILLS	114.50	N
022510	03-21-2019	LONG, GINGER	018911	FEB MILEAGE	313-11-6411.04-751-923000	FEBRUARY MILEAGE	132.19	N
022511	03-21-2019	MACKEY, DUSTEN	018907	weight belt	199-36-6399.00-001-991009	weight belt	21.64	N
022512	03-21-2019	RACM, Inc.	018903	218	199-36-6412.00-001-991006	baseball meals	141.92	N
022513	03-21-2019	McDonalds-WF Store#332	018893	330	199-36-6412.00-001-991006	BASEBALL MEALS	147.52	N
022514	03-21-2019	McGraw-Hill Sch Edu Hold	018901	107405515001	199-11-6399.00-001-911000	ALGEBRA SUPPLIES	256.31	N
			103357	107152660001	410-11-6399.00-001-911000	classroom Supplies	58.47	N
						<b>Totals for Check 022514</b>	<b>314.78</b>	
022515	03-21-2019	MEMPHIS I.S.D.	018898	IDEA-B	313-93-6493.04-751-923300	IDEA-B FORMULA	2,277.58	N
			018898	IDEAB	314-93-6493.04-751-823300	IDEA-B PRESCHOOL	951.86	N
						<b>Totals for Check 022515</b>	<b>3,229.44</b>	
022516	03-21-2019	NUTRIEN AG SOLUTION	018885	1740187	199-51-6319.02-999-999000	CHEMICALS	81.75	N
022517	03-21-2019	O'Dell, Barry	018857	petrolia	199-36-6299.00-001-991000	baseball official petrolia	85.00	N
022518	03-21-2019	Oak Farms Dallas	018895	22368	240-35-6341.01-001-999000	breakfast	435.00	N
			018895	22368	240-35-6341.01-102-999000	breakfast	780.00	N
			018895	22368	240-35-6341.02-001-999000	lunch	315.00	N
			018895	22368	240-35-6341.02-102-999000	lunch	645.00	N
						<b>Totals for Check 022518</b>	<b>2,175.00</b>	
022519	03-21-2019	Olen Williams, Inc	103438	30974	199-51-6319.02-999-999000	Baseball Scoreboard Repair	1,085.00	N
022520	03-21-2019	La Raza Pizza, Inc.	018865	ticket #15	199-36-6412.00-001-991005	golf meals	39.95	N

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022521	03-21-2019	Quanah Tribune Chief	018892	1597	199-41-6491.00-750-999000	WALKWAY BID NOTICE	69.86	N
022522	03-21-2019	JANICE RANDOLPH	018875	state meals	199-11-6412.06-001-922000	state fccla meals	362.00	N
022523	03-21-2019	Region 7 UIL Music	018874	CONCERT	199-11-6399.00-001-911010	CONCERT BAND	250.00	N
022524	03-21-2019	Region 9 E.S.C.	018870	012948	199-11-6239.00-999-911000	INTERNET JAN/FEB	4,298.00	N
022525	03-21-2019	Reynolds, Troy	018889	NORTHSIDE	199-36-6299.00-001-991000	SOFTBALL OFFICIAL NORTHSIDE	115.00	N
022526	03-21-2019	RIDDELL	103260	950795935	199-36-6399.00-001-991002	Basketball Shoes high school	1,041.13	N
			103248	950774705	199-36-6399.91-041-991002	JH Uniforms: Outlay	2,133.37	N
			103248	950774705	199-36-6399.99-041-991002	JH Uniforms: Outlay	2,133.38	N
<b>Totals for Check 022526</b>							<b>5,307.88</b>	
022527	03-21-2019	Spring House Water Co, In	018912	0205739	437-11-6399.04-751-923000	WATER	25.00	N
022528	03-21-2019	Taco Casa #21	018866	tennis meals	199-36-6412.00-001-991004	tennis meals	84.22	N
022529	03-21-2019	TEXAS EDUCATION AGE	018883	F180115	199-11-6219.01-001-911000	FRENCH 2	350.00	N
022530	03-21-2019	Texas FCCLA	018876	state reg fee	199-11-6499.06-001-922000	state fccla registration	50.00	N
022531	03-21-2019	The Big Empty	018902	0122	199-36-6412.00-001-999000	lunch one act play	108.00	N
022532	03-21-2019	The Plaza Restaurant - Ch	018863	0396988	199-36-6412.00-001-991005	golf meals	62.70	N
022533	03-21-2019	The Wichita Theatre	018879	03	199-36-6399.00-001-999000	COSTUMES OAP	175.00	N
022534	03-21-2019	Tumbleweed	018891	2221 2216 2214	199-11-6499.00-102-911000	AR REWARDS	90.00	N
022535	03-21-2019	TXU ENERGY	018869	055877120162	199-51-6259.00-999-999100	ELECTRICITY	7,579.80	N
			018869	055877120162	240-51-6259.00-001-999000	ELECTRICITY	290.44	N
			018869	055877120162	240-51-6259.00-102-999000	ELECTRICITY	178.80	N
			018869	055877120162	437-51-6259.04-751-923000	ELECTRICITY	83.37	N
<b>Totals for Check 022535</b>							<b>8,132.41</b>	
022536	03-21-2019	US Foods, Inc.	018896	5923491	240-35-6341.02-001-999000	lunch	133.20	N
022537	03-21-2019	Vaughn, Kyle	018906	hotel reimb	199-36-6412.00-001-991009	powerlifting hotel	140.70	N
022538	03-21-2019	Vernon High School	018864	entry fees	199-36-6499.00-001-991004	entry fees	120.00	N
022539	03-21-2019	Windthorst ISD	018873	BASE 1819-052	199-36-6412.00-001-991006	BASEBALL MEALS	120.00	N
			018873	JH TRACK MEAL	199-36-6412.00-041-991003	JH TRACK MEAL	7.00	N
<b>Totals for Check 022539</b>							<b>127.00</b>	
022540	03-28-2019	B & J Tire Service	018941	695	199-34-6249.00-999-999000	FLAT BUS 7	10.00	N
022541	03-28-2019	BIRNEY, JULIA	018936	FEB/MAR	313-31-6411.04-751-923000	FEB/MARCH MILEAGE	201.64	N
022542	03-28-2019	Rusty Brawley, SSA Direct	018934	MILEAGE	437-21-6411.04-751-923000	MILEAGE	134.14	N
022543	03-28-2019	Brown, Nate	018915	archer city	199-36-6299.00-001-991000	softball official archer city	115.00	N
022544	03-28-2019	BSN Sports, LLC.	103448	904679781	199-36-6399.00-001-991006	Home Plate	85.00	N
022545	03-28-2019	Chick-fil-A WF#02210	018927	3838295	199-36-6412.00-001-991004	tennis meals	7.79	N
			018927	3838281	199-36-6412.00-001-991004	tennis meals	45.50	N
<b>Totals for Check 022545</b>							<b>53.29</b>	

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022546	03-28-2019	CHICKEN EXPRESS - SE	018939	433785	199-36-6412.00-001-999000	OAP MEALS	63.00	N
022547	03-28-2019	City of Quanah	018930	0200281000	199-51-6259.00-999-999200	water utility	2,722.71	N
			018930	0200281000	240-51-6259.00-001-999000	water utility	177.20	N
			018930	0200281000	240-51-6259.00-102-999000	water utility	71.34	N
			018930	0200281000	437-51-6259.04-751-923000	water utility	48.51	N
<b>Totals for Check 022547</b>							<b>3,019.76</b>	
022548	03-28-2019	Contreras, Roy	018916	archer city	199-36-6299.00-001-991000	softball official archer city	115.00	N
022549	03-28-2019	Municipal Services Bureau	018958	100001164756	199-34-6499.00-999-999000	tasa conf tolls	8.31	N
022550	03-28-2019	Elliott Electric Supply - #11	018944	113-09258-01	199-51-6319.01-999-999000	TENNIS COURT LIGHT	3,665.00	N
022551	03-28-2019	Gilliam, Sallie	018935	SCIENCE	199-11-6412.00-001-911000	SCIENCE FESTIVAL	504.00	N
022552	03-28-2019	RUSSELL GRIFFIN	018919	PFIM CLASS	806-41-6411.20-999-999000	PFIM CLASS	270.00	N
022553	03-28-2019	HARDEMAN COUNTY AP	018917	2nd quarter	199-99-6213.00-999-999000	second quarter	18,974.52	N
022554	03-28-2019	Henrietta ISD	018926	entry fee tenni	199-36-6499.00-001-991004	entry fee tennis	100.00	N
022555	03-28-2019	Hoffman, Peyton	018924	archer city	199-36-6299.00-001-991000	baseball official archer city	115.00	N
022556	03-28-2019	G-K-G INC. J-Systems	018942	91511	199-51-6319.00-999-999000	DUST CLOTHS	130.00	N
022557	03-28-2019	Johnson, Renard	018948	SEYMOUR	199-36-6299.00-001-991000	SOFTBALL OFFICIAL SEYMOUR	115.00	N
022558	03-28-2019	T Morgan, Inc-Top of TX R	018957	2131482	199-11-6499.05-001-922000	award letters	65.00	N
			018957	2131482	199-36-6499.26-001-991000	award letters	585.00	N
<b>Totals for Check 022558</b>							<b>650.00</b>	
022559	03-28-2019	JW Pepper	103450	05B60098	199-11-6399.00-001-911010	Music	120.99	N
022560	03-28-2019	Angie Little	018937	MARCH	313-11-6411.04-751-923000	MARCH MILEAGE	560.52	N
022561	03-28-2019	Marriott	018938	80127460	199-11-6412.06-001-922000	STATE FCCLA MEEETING HOTEL	1,303.45	N
022562	03-28-2019	RACM, INC	018940	367	199-36-6412.00-001-991006	SOFTBALL MEALS	69.38	N
022563	03-28-2019	Milhollon, Richard	018923	archer city	199-36-6299.00-001-991000	baseball official archer city	115.00	N
022564	03-28-2019	Max Nowell	018943	SKYTRACK	199-51-6219.00-999-999000	TENNIS COURT REPAIR	300.00	N
022565	03-28-2019	Quanah Flower Shop	018931	BILLY DANIEL	199-41-6499.00-701-999000	BILLY DANIEL SERVICE	35.00	N
022566	03-28-2019	Reberger, John	018947	SEYMOUR	199-36-6299.00-001-991000	SOFTBALL OFFICIAL SEYMOUR	115.00	N
022567	03-28-2019	REGION 14 ESC	018950	026404	199-34-6239.00-999-999000	BUS TRAINING BURT	150.00	N
022568	03-28-2019	RIDDELL	018946	950741356	199-36-6399.00-001-991001	TUBE SOCKS	107.92	N
022569	03-28-2019	Stoney Ridge Golf Course	018921	entry fees	199-36-6499.00-001-991005	entry fee golf	370.00	N
022570	03-28-2019	Taco Casa #73	018928	order 1	199-36-6412.00-001-991004	tennis meals	27.38	N
022571	03-28-2019	TASA	018953	112955	199-41-6411.00-701-999000	tasa convention registration	280.00	N
			018953	112955	199-41-6419.00-702-999000	tasa convention registration	2,250.00	N
<b>Totals for Check 022571</b>							<b>2,530.00</b>	
022572	03-28-2019	Travis Middle School	018918	perf att cards	199-11-6499.00-041-911000	perfect attendance	60.00	N



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022573	03-28-2019	Finney Trones	018929	mower repair	199-51-6219.02-999-999000	2 track mower repair	135.00	N
022574	03-28-2019	TxTag	018945	4327796453	199-34-6499.00-999-999000	TOLLS	7.53	N
022575	03-28-2019	United Supermarkets	018933	51419022500	199-11-6399.00-041-911000	ART	20.38	N
			018933	51419022500	199-11-6399.05-001-922000	HORTICULTURE	282.59	N
<b>Totals for Check 022575</b>							<b>302.97</b>	
022576	03-28-2019	UNITED SUPERMARKET	018932	51419030700	199-11-6399.00-041-911000	SCIENCE	17.43	N
			018932	51419030700	199-11-6399.06-001-922000	HOMEC	266.36	N
			018932	51419030700	199-11-6499.00-041-911000	HONOR ROLL	87.93	N
			018932	51419030700	199-11-6499.00-041-930000	REWARDS SUCCESS CENTER	154.79	N
			018932	51419030700	199-13-6411.00-001-911000	TECH STAFF DEV	32.97	N
			018932	51419030700	199-33-6399.00-041-999000	NURSE	15.99	N
			018932	51419030700	199-41-6499.00-701-999000	MEAL ADMIN	44.86	N
			018932	51419030700	199-51-6319.01-999-999000	MAINT REPAIR	48.70	N
			018932	51419030700	199-51-6319.02-999-999000	GROUNDS	20.97	N
			018932	51419030700	806-41-6399.20-999-999000	HCAD	30.46	N
<b>Totals for Check 022576</b>							<b>720.46</b>	
022577	03-28-2019	US Bank Voyager Fleet Sy	018922	869336339913	199-34-6311.00-999-923000	sped bus fuel	92.68	N
			018922	869336339913	199-34-6311.00-999-999000	fuel	4,631.22	N
			018922	869336339913	199-51-6311.00-999-999000	mower fuel	9.27	N
			018922	869336339913	437-21-6311.04-751-923000	coop car fuel	67.49	N
<b>Totals for Check 022577</b>							<b>4,800.66</b>	
022578	03-28-2019	WELLINGTON I.S.D.	018949	ROCKET	199-36-6412.00-001-991003	TRACK MEALS	366.00	N
022579	03-28-2019	WESTERN VALUATION &	018956	march services	806-41-6219.20-999-999600	march services	2,308.00	N
022580	03-28-2019	Worley Body Shop	018951	grill guard	199-34-6319.00-999-999000	baby berth grill guard	575.00	N
022581	03-28-2019	Chapman, Crystal	018959	mar mileage	313-11-6411.04-751-923000	march mileage	473.04	N
022582	03-28-2019	Garrett, Jillian	018961	march mileage	313-11-6411.04-751-923000	march mileage	132.95	N
022583	03-28-2019	Roark, Jason	018960	march mileage	437-11-6411.04-751-923000	march mileage	389.02	N
022584	03-28-2019	Simpkins, Dana	018963	march mileage	313-31-6411.04-751-923000	march mileage	292.57	N
022585	03-28-2019	United Supermarkets	018962	5141902700	437-51-6259.04-751-923000	board meeting	23.95	N
031919	03-19-2019	CLAIMS ADMINISTRATIV	018854		199-00-2210.00-000-900000	Shared claim exp	155.00	N
031919	03-19-2019	TxPool Investments	018855		199-00-1120.00-000-900000	Shared claim exp	1.00	N
			018856		199-00-1120.00-000-900000	Deposit To TxPool	1,000,000.00	N
<b>Totals for Check 031919</b>							<b>1,000,001.00</b>	
311111	03-03-2019	Eligibility Tracking Calculat	018813	6857	199-41-6219.00-750-999000	consulting fees february	119.70	N
322222	03-07-2019	Petty Gate Cash	018830		865-00-1101.00-000-900000	softball concession petty cash	100.00	N
333333	03-21-2019	TEACHER RETIREMENT	018861		863-00-2153.00-020-900000	trs active care	36,993.24	N
344444	03-21-2019	ELECTRONIC FEDERAL	018862		863-00-2151.00-000-900000	income tax	29,441.01	N
			018862		863-00-2152.01-000-900000	fica taxes	5,493.83	N
			018862		863-00-2152.02-000-900000	fica taxes	5,493.83	N
<b>Totals for Check 344444</b>							<b>40,428.67</b>	

