

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
091182	03-05-2015	CHRISTA CARRASCO	039555		199-36-6412.20-001-591000	SB MEALS BIG SPRING 3.5-7.15	840.00
091183	03-05-2015	LINDA THOMPSON	039558		199-36-6412.13-001-599000	MEALS FOR PLAINS	140.00
091186	03-09-2015	CHRISTA CARRASCO	039563		199-36-6412.20-001-591000	SB MEALS MENARD 03/18	160.00
091187	03-09-2015	CHRISTA CARRASCO	039562		199-36-6412.20-001-591000	SB MEALS ELDORADO 03/13	160.00
091188	03-09-2015	CHRISTA CARRASCO	039571		199-36-6412.20-001-591000	SB MEALS @ EDEN 03/10	160.00
091189	03-11-2015	GREG RAYMOND	039603		199-36-6411.00-999-591000	RMB TICKETS- STATE BASKETBALL	200.00
091190	03-11-2015	RODEWAY INN	039602		199-36-6411.00-999-591000	COACH'S HOTEL STATE BBALL	382.04
091191	03-13-2015	SUNDOWN ISD	039616		199-36-6499.00-001-591000	boy fee powerlifting	30.00
091192	03-13-2015	THSWPA	039615		199-36-6499.00-001-591000	STATE GIRL POWERLIFTING FEE	70.00
091193	03-13-2015	BEST WESTERN MARIN	039567		199-36-6412.PD-001-591000	GIRLS PWL STATE HOTEL	892.40
091194	03-13-2015	TODD HARRISON	039565		199-36-6412.PD-001-591000	GIRLS PWL STATE MEALS	848.00
091195	03-23-2015	SAN ANGELO COUNTRY	032315		899-36-6399.00-999-591000	DISTRICT 8AA GOLF TOURNEY FEES	2,725.00
091196	03-25-2015	TAYLOR BAKER	039587		199-36-6412.10-001-591000	BOYS MEALS-FT STOCKTON-TENNIS	80.00
			039587		199-36-6412.20-001-591000	GIRLS MEALS-FT STOCKTON TENNIS	96.00
Totals for Check 091196							176.00
091197	03-31-2015	AVILA SPRINKLER SYST	033115		199-51-6249.55-999-599000	SPRINKLER SYSTEM MAINT-MS	7,130.00
			033115		199-51-6249.55-999-599000	MILEAGE 10 TRIPS	360.00
Totals for Check 091197							7,490.00
091198	03-31-2015	LOPEZ CONSTRUCITON	033115		199-51-6329.58-999-599000	BASEBALL COMPLEX DUGOUTS/STRG	131,800.00
091199	03-05-2015	IRION COUNTY BOOSTE	039557		199-36-6412.PD-001-591000	MEALS G-REG PWL 3.5.15	70.00
091200	03-05-2015	IRION COUNTY POWERL	039556		199-36-6499.00-001-591000	G REG POWERLIFTING FEES 3.5.15	210.00
091201	03-06-2015	ALERT SERVICES INC	039202	52382100	199-36-6399.63-001-591000	ATHLETIC TRAINING SUPPLIES	58.14
091202	03-06-2015	ATHLETES WORLD	039367	BBE004088	199-36-6395.65-001-591000	MS TRACK SPORTS	2,880.00
091203	03-06-2015	ATHLETIC SUPPLY INC	039379	115535	199-36-6399.10-041-591000	MS HELMETS	510.00
			039379	115535	199-36-6399.10-041-591000	FREIGHT-MS HELMETS	25.50
Totals for Check 091203							535.50
091204	03-06-2015	TAYLOR BAKER	039494		199-36-6412.10-001-591000	MEALS VARSITY TENNIS BIGLAKE	36.90
			039494		199-36-6412.20-001-591000	MEALS VARSITY TENNIS BIGLAKE	20.91
			039588		199-36-6412.20-001-591000	MEALS TENNIS FT. STOCKTON	80.00
			039588		199-36-6412.20-041-591000	MEALS TENNIS FT. STOCKTON	96.00
Totals for Check 091204							233.81
091205	03-06-2015	TAYLOR BAKER	030615		199-36-6219.00-999-591000	BOOKS/CLOCK-SONORA	7.50
091206	03-06-2015	BILL WILLIAMS TIRE CE	0301M5	354134-00	199-34-6319.00-999-599000	S#5/FOUR TIRES&TWO FOR SPARE	1,021.86
				354130-00	199-34-6319.00-999-599000	WRONG TIRES	-561.00
Totals for Check 091206							460.86
091207	03-06-2015	WAYNE BYRD, PSP	030615	05-HS-14/15	199-13-6299.00-999-511CIT	CONSULTANT OBSERVATION-OHS	900.00
			030615	05-HS-14/15	199-13-6299.00-999-511CIT	CONSULTANT-SUPT SYNOPSIS	900.00
			030615	05-HS-14/15	199-13-6299.00-999-511CIT	CONSULTANT TRAVEL	302.80
Totals for Check 091207							2,102.80

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091208	03-06-2015	CHRISTA CARRASCO	030615		199-36-6219.00-999-591000	BOOKS/CLOCK VS SONORA	7.50
091209	03-06-2015	RAYMOND CEDILLO	030615		199-36-6219.00-999-591000	REFEREE-SONORA	50.00
091210	03-06-2015	CENTRAL TENNIS	039581		199-36-6499.00-001-591000	ENTRY FEES JV & VARSITY	60.00
091211	03-06-2015	CHICK FIL A	039584		199-36-6412.10-001-591000	MEALS TENNIS CENTRAL TOURNEY	80.00
			039584		199-36-6412.20-001-591000	MEALS TENNIS CENTRAL TOURNEY	96.00
Totals for Check 091211							176.00
091212	03-06-2015	CHICKEN EXPRESS	039469		199-36-6412.10-001-591000	MEALS FOR XC TEAM TO LCU	84.00
			039469		199-36-6412.20-001-591000	MEALS FOR XC TEAM TO LCU	84.00
Totals for Check 091212							168.00
091213	03-06-2015	CHRISTOVAL ISD	039560		199-36-6499.00-001-591000	ENTRY FEE 3.9.15 CHRISTOVAL	350.00
091214	03-06-2015	CINTAS CORPORATION	0301M5	440363305	199-34-6249.65-999-599000	UNIFORMS	10.97
			0301M5	440363306	199-51-6249.65-999-599000	UNIFORMS	64.24
			0301M5	440363303	199-51-6249.65-999-599000	UNIFORMS	22.72
			0301M5	440363304	199-51-6249.65-999-599000	UNIFORMS	62.41
			0301M5	440363307	199-51-6319.55-999-599000	MOPS	83.89
			0301M5	440363308	199-51-6319.55-999-599000	MOPS	63.06
			0301M5	440363309	199-51-6319.55-999-599000	MOPS	65.33
Totals for Check 091214							372.62
091215	03-06-2015	OZONA CABLE AND BRO	030615		199-11-6299.00-001-511000	CABLE-HS CAFT	38.40
			030615		199-11-6299.00-001-511000	CABLE-HS GYM	38.40
			030615		199-11-6299.00-001-511000	CABLE-OHS OFFICE	38.40
			030615		199-11-6299.00-041-511000	CABLE-OMS CAFT	38.40
			030615		199-11-6299.00-041-511000	CABLE-OMS	38.40
			030615		199-11-6299.00-103-511000	CABLE-OES	91.40
			030615		199-41-6299.00-701-599000	CABLE-ADM	38.40
			030615		866-00-8989.93-999-500000	CABLE-FITNESS CENTER	38.40
Totals for Check 091215							360.20
091216	03-06-2015	CROCKETT AUTOMOTIV	0301M5	678841	199-34-6319.00-999-599000	WRENCH/HAMMER	48.67
			0301M5	678781	199-34-6319.00-999-599000	B11&16/OIL FILTER	12.04
			0301M5	678596	199-34-6319.00-999-599000	B#14/FUSE	4.69
			0301M5	678584	199-34-6319.00-999-599000	B#14/CONNECTOR/WIRE	32.44
			0301M5	678541	199-34-6319.00-999-599000	T#5/CLAMP/CONNECT/HEATER FITTI	14.23
			0301M5	678313	199-34-6319.00-999-599000	B#14/SWITCH	39.99
			0301M5	678273	199-34-6319.00-999-599000	B#15/BATTERY	244.36
			0301M5	678162	199-34-6319.00-999-599000	T#7/SUPER GLUE	6.76
			0301M5	678128	199-34-6319.00-999-599000	EXP/OIL FILTER	6.50
			0301M5	678024	199-34-6319.00-999-599000	C#8/BATTERY	110.04
			0301M5	677795	199-34-6319.00-999-599000	B#14/ALTERNATOR	121.98
			0301M5	677602	199-34-6319.00-999-599000	C#1/RETAINER	5.49
			0301M5	677513	199-34-6319.00-999-599000	B#14/PULLEY/TENSIONER	64.83
			0301M5	677491	199-34-6319.00-999-599000	B#14/BELT	35.86
			0301M5	677357	199-34-6319.00-999-599000	S#1/OIL FILTER	5.92
			0301M5	676809	199-34-6319.00-999-599000	TOOL	9.95

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			0301M5	676807	199-34-6319.00-999-599000	S#5/HORN	9.69
			0301M5	676477	199-34-6319.00-999-599000	JB WELD	4.99
			0301M5	677376	199-34-6319.00-999-599000	S#1/OIL	80.91
						Totals for Check 091216	859.34
091217	03-06-2015	CTWP	030615	5001954705	199-11-6269.00-001-511000	COPIER LEASE-OHS	355.30
			030615	5001954705	199-11-6269.00-103-511000	COPIER LEASE-OES	355.30
			030615	5001954705	199-41-6269.00-750-599000	COPIER LEASE-ADM	309.14
						Totals for Check 091217	1,019.74
091218	03-06-2015	CTWP	030615	16607078	199-11-6269.00-001-511000	COPER LEASE-OHS	395.00
			030615	16607078	199-11-6269.00-041-511000	COPIER LEASE-OMS	395.00
			030615	16607078	199-11-6269.00-041-511000	COPIER LEASE-OMS	207.49
			030615	16607078	199-11-6269.00-103-511000	COPIER LEASE-OES	790.00
			030615	16607078	199-41-6269.00-750-599000	COPIER LEASE-ADM	401.00
						Totals for Check 091218	2,188.49
091219	03-06-2015	DOTTIE DELEON	039569		199-36-6399.13-001-599000	UIL OAP MATERIALS	500.00
091220	03-06-2015	EDI COMMUNICATIONS	039470	5000194	199-51-6329.58-999-599000	SOUND UPDATE-PRESS BOX-	954.11
			039471	5000193	199-51-6329.58-999-599000	NEW SOUND SYSTEM-BASEBALL CPL	11,774.81
						Totals for Check 091220	12,728.92
091221	03-06-2015	ELLIOTT ELECTRIC SUP	0301M5	61-08416-01	199-51-6319.55-999-599000	FUSES	49.56
091222	03-06-2015	JUAN ESPARZA	030615		199-36-6219.00-999-591000	REFEREE-4 GAMES-MILES	45.00
			030615		199-36-6219.00-999-591000	REFEREE-2 GAMES-SONORA	50.00
			030615		199-36-6219.00-999-591000	REFEREE-2 V GAMES-FORSAN	25.00
						Totals for Check 091222	120.00
091223	03-06-2015	TIFFANY ESPARZA	030615		199-36-6219.00-999-591000	CLOCKS/BOOKS-MILES	20.00
			030615		199-36-6219.00-999-591000	CLOCKS/BOOKS-FORSAN	20.00
						Totals for Check 091223	40.00
091224	03-06-2015	TOMMIE EVERITT	030615		199-36-6219.00-999-591000	OFFICIAL-VS IRAAN	126.03
091225	03-06-2015	GRANDMA'S KITCHEN	039511		199-36-6412.10-001-591000	MEALS JV TENNIS BIGLAKE	14.29
			039511		199-36-6412.20-001-591000	MEALS JV TENNIS BIGLAKE	14.29
						Totals for Check 091225	28.58
091226	03-06-2015	GTM SPORTSWEAR	038860		866-00-8989.15-001-5000JV	FOOTBALL JERSEYS	266.00
091227	03-06-2015	LISA HARMSSEN	039586		199-36-6412.13-041-599000	Meals for TMSCA	216.00
091228	03-06-2015	TODD HARRISON	039564		199-36-6412.PD-001-591000	MEALS B-PWL REG 3.13-14.15	292.00
091229	03-06-2015	HOLIDAY INN EXPRESS	039566		199-36-6412.PD-001-591000	BOYS PWL REG HOTEL	403.41
091230	03-06-2015	HOUSE OF CHEMICALS	0301M5	530275	199-51-6319.55-999-599000	PORCELAIN CLEANER	55.40
			0301M5	53022	199-51-6319.55-999-599000	PORCELAIN CLEANER	110.81
						Totals for Check 091230	166.21
091231	03-06-2015	IRION COUNTY ISD	039568		199-36-6499.00-001-591000	Boys Track ENTRY FEES-IRION CO	150.00
			039572		199-36-6499.00-001-591000	B-TRACK ENTRY FEE IC 3.12.15	75.00
						Totals for Check 091231	225.00

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091232	03-06-2015	FRANKIE KAY	030615		199-36-6219.00-999-591000	BOOKS/CLOCK-MS VS SONORA	15.00
091233	03-06-2015	MITCH KAY	039561		199-36-6412.10-001-591000	MEALS-GOLF TOURNEY-COMFORT	46.94
091234	03-06-2015	LOWES HOME CENTERS	0301M5	981518	199-51-6249.56-999-599000	404D	5,757.33
			0301M5	979114	199-51-6319.56-999-599000	404D/WINDOW BLINDS	165.68
			0301M5	936600	199-51-6329.58-999-599000	BB FIELD	328.79
			0301M5	924634	199-51-6329.58-999-599000	BB FIELD/CABLE&BOLTS	155.03
			0301M5	924639	199-51-6329.58-999-599000	BB FIELD/CABLE	71.91
Totals for Check 091234							6,478.74
091235	03-06-2015	MACGILL	039446		199-33-6399.00-999-599000	NURSE SUPPLIES	204.51
091236	03-06-2015	ROBERT MADDEN INDU	0301M5	3286502	199-51-6319.55-999-599000	LUGS&THERMOSTAT	270.34
			0301M5	3286500	199-51-6319.55-999-599000	PRESSURE SWITCH	37.64
Totals for Check 091236							307.98
091237	03-06-2015	MAYFIELD PAPER COMP	0301M5	1715222	199-51-6319.55-999-599000	SUPPLIES	621.93
			0301M5	1715049	199-51-6319.55-999-599000	VACUUM PARTS	82.74
			0301M5	1715260	199-51-6319.55-999-599000	OES/SUPPLIES	421.92
			0301M5	1715263	199-51-6319.55-999-599000	HANDSOAP	149.83
Totals for Check 091237							1,276.42
091238	03-06-2015	SOUTHWEST DELI GRO	039583		199-36-6412.10-001-591000	MEALS TENNIS CENTRAL TOURNEY	80.00
			039583		199-36-6412.20-001-591000	MEALS TENNIS CENTRAL TOURNEY	96.00
Totals for Check 091238							176.00
091239	03-06-2015	TAMARA MCWILLIAMS	039551		199-23-6499.84-041-599000	Attendance Incentives	150.00
091240	03-06-2015	MEDCO SPORTS MEDICI	039537	41923045	199-36-6399.10-001-591000	ATHLETIC TRAINING SUPPLIES	59.59
			039537	41923045	199-36-6399.10-041-591000	ATHLETIC TRAINING SUPPLIES	64.56
			039537	41923045	199-36-6399.20-001-591000	ATHLETIC TRAINING SUPPLIES	64.56
			039537	41923045	199-36-6399.20-041-591000	ATHLETIC TRAINING SUPPLIES	59.59
Totals for Check 091240							248.30
091241	03-06-2015	MARIO MENDOZA	030615		199-36-6219.00-999-591000	OFFICIAL-2 GAMES-HS VS MILES	60.00
091242	03-06-2015	MIKES AUTO CARE	0301M5	22847	199-34-6319.00-999-599000	EXP/CHECK TWO TIRES/NO REPAIR	40.00
			0301M5	22675	199-34-6319.00-999-599000	B#30/D&M ONE TIRE	45.00
Totals for Check 091242							85.00
091243	03-06-2015	MUNGIA	0301M5	4722	199-51-6249.55-999-599000	SERVICE ISS BUILDING	1,537.00
091244	03-06-2015	NTS COMMUNICATIONS	030615		199-51-6256.55-999-599000	LONG DISTANCE	15.15
091245	03-06-2015	OFFICE DEPOT	039423	755683614001	199-11-6399.18-103-511000	INK-OHS	91.98
			039423	755683614001	199-21-6499.00-999-5310CR	CHAIR--OFFICE	399.99
Totals for Check 091245							491.97
091246	03-06-2015	ORIENTAL TRADING CO	039491	670312384-02	199-36-6399.13-001-599000	UIL OAP COSTUME/WIGS PROPS	1,027.61
			039491	67031238401	199-36-6399.13-001-599000	UIL OAP COSTUME/WIGS PROPS	15.18
Totals for Check 091246							1,042.79
091247	03-06-2015	THE OZONA STOCKMAN	028224	2651	866-00-8989.10-999-500000	STATE POSTERS	65.00
091248	03-06-2015	DOMINGO PEREZ	030615		199-36-6219.00-999-591000	OFFICIAL-2 GAMES-HS VS MILES	60.00

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091249	03-06-2015	TAMARA RAYMOND	030615		199-36-6219.00-999-591000	CLOCK/BOOKS-V VS MILES	25.00
			030615		199-36-6219.00-999-591000	CLOCK/BOOKS-V VS FORSAN	25.00
			030615		199-36-6219.00-999-591000	CLOCK/BOOKS-V VS IRAAN	25.00
Totals for Check 091249							75.00
091250	03-06-2015	KRYSTAL SMITH	039552		199-13-6411.00-001-511000	Food for T Cubed Conference	136.00
091251	03-06-2015	BRIAN JOHN SULLIVAN	030615		199-36-6219.00-999-591000	OFFICIAL-VS IRAAN	80.00
091252	03-06-2015	TEAM EXPRESS	039417	P288940401016	199-36-6399.10-001-591000	BASEBALL SUPPLIES	385.45
091253	03-06-2015	TENNIS OUTLET	039330	26889	199-36-6399.10-001-591000	PRACTICE/ENTRY BALLS/GRIPS	511.15
			039330	26889	199-36-6399.20-001-591000	PRACTICE/ENTRY BALLS/GRIPS	511.15
Totals for Check 091253							1,022.30
091254	03-06-2015	TINSELTOWN	039582		199-11-6412.00-041-511000	Reward Field Trip	1,805.00
091255	03-06-2015	TRIPLE C HARDWARE &	039490		199-36-6399.13-001-599000	UIL OAP SUPPLIES	125.23
			039490		199-36-6399.13-001-599000	UIL OAP SUPPLIES	42.95
			0301M5	B293173	199-51-6249.55-999-599000	GENERAL	33.64
			0301M5	A110379	199-51-6249.55-999-599000	GENERAL	6.76
			0301M5	K26934	199-51-6249.55-999-599000	GENERAL	15.97
			0301M5	B293328	199-51-6249.55-999-599000	GENERAL	9.97
			0301M5	B293431	199-51-6249.55-999-599000	HS CAFE	13.79
			0301M5	B293609	199-51-6249.55-999-599000	FITNESS	14.79
			0301M5	A110539	199-51-6249.55-999-599000	SHOP	146.97
			0301M5	B293898	199-51-6249.55-999-599000	ISS	13.98
			0301M5	B293983	199-51-6249.55-999-599000	GENERAL	2.99
			0301M5	B294019	199-51-6249.55-999-599000	GENERAL	8.99
			0301M5	A110673	199-51-6249.55-999-599000	OES	22.15
			0301M5	A110677	199-51-6249.55-999-599000	OES	13.98
			0301M5	B294038	199-51-6249.55-999-599000	GENERAL	21.01
			0301M5	B294062	199-51-6249.55-999-599000	OES	6.00
			0301M5	B294136	199-51-6249.55-999-599000	GENERAL	2.69
			0301M5	B294179	199-51-6249.55-999-599000	CAFE	11.78
			0301M5	B294273	199-51-6249.55-999-599000	MS	17.28
			0301M5	B294327	199-51-6249.55-999-599000	OES KITCHEN	15.99
			0301M5	B294647	199-51-6249.55-999-599000	HERITAGE	11.99
			0301M5	A110923	199-51-6249.55-999-599000	HS	22.34
			0301M5	A110962	199-51-6249.55-999-599000	GENERAL	15.96
			0301M5	K27427	199-51-6249.55-999-599000	HS	57.98
			0301M5	A111041	199-51-6249.55-999-599000	GENERAL	5.78
			0301M5	B295023	199-51-6249.55-999-599000	GENERAL	18.77
			0301M5	D9321	199-51-6249.55-999-599000	HERITAGE	25.00
			0301M5	A111108	199-51-6249.55-999-599000	GENERAL	22.30
			0301M5	B295173	199-51-6249.55-999-599000	BUS BARN	18.98
			0301M5	B295559	199-51-6249.55-999-599000	MS GYM	72.51
			0301M5	B295617	199-51-6249.55-999-599000	BUSBARN	83.70
			0301M5	A111349	199-51-6249.55-999-599000	GENERAL	8.05

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
			0301M5	B295750	199-51-6249.55-999-599000	MS	9.28
			0301M5	B295750	199-51-6249.55-999-599000	GENERAL	24.47
			0301M5	B295899	199-51-6249.55-999-599000	GENERAL	10.88
			0301M5	A111679	199-51-6249.55-999-599000	ADMIN	20.98
			0301M5	B296427	199-51-6249.55-999-599000	ADMIN	8.98
			0301M5	B296518	199-51-6249.55-999-599000	ADMIN	20.47
			0301M5	A111754	199-51-6249.55-999-599000	ADMIN	27.76
			0301M5	A111779	199-51-6249.55-999-599000	ISS	74.99
			0301M5	B293463	199-51-6249.55-999-599000	HS CAFE	53.03
					199-51-6249.55-999-599000		-5.19
			0301M5	B293323	199-51-6249.56-999-599000	HOUSING	9.97
			0301M5	B293348	199-51-6249.56-999-599000	HOUSING	38.15
			0301M5	D9231	199-51-6249.56-999-599000	404A	35.00
			0301M5	B294624	199-51-6249.56-999-599000	HOUSING	31.56
			0301M5	A110378	199-51-6249.56-999-599000	404A	141.78
			0301M5	B293216	199-51-6249.58-999-599000	GIRLS FIELD HOUSE	15.86
			0301M5	A110389	199-51-6249.58-999-599000	BB FIELD	25.98
			0301M5	A110724	199-51-6249.58-999-599000	BB FIELD	128.89
			0301M5	B294150	199-51-6249.58-999-599000	FIELD HOUSE	25.98
			0301M5	B294832	199-51-6249.58-999-599000	BB FIELD	142.78
			0301M5	B295175	199-51-6249.58-999-599000	BB FIELD	15.98
			0301M5	A111147	199-51-6249.58-999-599000	BB FIELD	17.98
			0301M5	A111150	199-51-6249.58-999-599000	BB FIELD	77.16
			0301M5	A111453	199-51-6249.58-999-599000	BB FIELD	137.82
			0301M5	D9383	199-51-6249.58-999-599000	BB FIELD	171.00
			0301M5	A111743	199-51-6249.58-999-599000	GIRLS FIELD HOUSE	21.49
			0301M5	B295290	199-51-6249.58-999-599000	BB FIELD	859.35
						Totals for Check 091255	3,052.65
091256	03-06-2015	VERIZON	030615		199-51-6256.55-999-599000	PHONE-392-5139-FAX LINE	112.87
			030615		199-51-6256.55-999-599000	PHONE-392-2327	442.21
						Totals for Check 091256	555.08
091257	03-06-2015	WEST TEXAS FIRE EXTI	0301M5	0120242	199-51-6319.55-999-599000	OES/SUPPLIES	680.75
			0301M5	0120250	199-51-6319.55-999-599000	LINERS/TOWELS	375.90
						Totals for Check 091257	1,056.65
091258	03-06-2015	LOGAN WRIGHT	039576		899-36-6399.00-999-591000	DISTRICT CX DEBATE JUDGE	209.00
091259	03-06-2015	WYLIE JUNIOR HIGH	039585		199-36-6499.13-041-599000	TMSCA Entry Fees	324.00
091260	03-06-2015	PEGGY YORK	030615		199-11-6249.18-999-599000	ERATE YEAR 18	1,000.00
091261	03-13-2015	ALERT SERVICES INC	039151	BKL003272	199-36-6399.63-001-591000	ATHLETIC TRAINING SUPPLIES	79.90
091262	03-13-2015	ATHLETES WORLD	039123	BKL003272	199-36-6399.20-001-591000	Supplies for Girls Basketball	1,205.00
091263	03-13-2015	ATHLETES WORLD TEA	038849	BLA003310	199-36-6399.20-001-591000	GIRLS BASKETBALL SUPPLIES	1,922.00
091264	03-13-2015	BALFOUR COMPANY	039485	847172	199-11-6399.14-001-511000	Diplomas	218.99

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091265	03-13-2015	BREWER REFRIGERATI	0302M5	360092	240-51-6269.00-999-599000	LEASE	120.00
091266	03-13-2015	BROWN INDUSTRIES IN	031315		199-41-6499.96-750-599000	TENURE PINS-STAFF	119.82
091267	03-13-2015	CALDWELL COUNTRY C	039356		199-34-6631.00-999-599000	TWO SUBURBANS	71,278.00
091268	03-13-2015	JC CANTU	039614		199-36-6399.13-001-599000	UIL JUDGES FEES	150.00
091269	03-13-2015	CAUBLE SPORTSWEAR	039506	O 17935	199-36-6497.03-001-599000	Recognition Banners-Band	479.00
091270	03-13-2015	CHANNING BETE COMP	039508	52925839	199-33-6399.90-999-599000	CPR instructor manual	62.63
091271	03-13-2015	CHRISTOVAL ISD	031315		199-36-6499.70-001-599000	JUNIOR HIGH TOURNEY OFFICIALS	251.25
091272	03-13-2015	CICI'S PIZZA STORE #12	039570	2637	199-36-6412.PD-001-591000	MEALS-G REG PWL IC 3.4.15	70.00
091273	03-13-2015	CINTAS CORPORATION	0302M5	440364924	199-34-6249.65-999-599000	UNIFORMS	10.97
			0302M5	440364923	199-51-6249.65-999-599000	UNIFORMS	62.41
			0302M5	440364922	199-51-6249.65-999-599000	UNIFORMS	22.72
			0302M5	440364925	199-51-6249.65-999-599000	UNIFORMS	64.24
			0302M5	440364926	199-51-6319.55-999-599000	MOPS	83.89
			0302M5	440364927	199-51-6319.55-999-599000	MOPS	72.36
			0302M5	440364928	199-51-6319.55-999-599000	MOPS	65.33
Totals for Check 091273							381.92
091274	03-13-2015	RONNY CLAYTON	039620		199-23-6411.00-001-599000	RMB FOR MEALS	7.13
			039618		199-23-6499.84-001-599000	RMB-ATTENDANCE AWARDS	29.94
Totals for Check 091274							37.07
091275	03-13-2015	DECOTY COFFEE COMP	031315	1945646	240-35-6341.67-999-599000	GARLIC	30.60
			031315	1945646	240-35-6342.67-999-599000	FUEL SURCHARGE	3.00
Totals for Check 091275							33.60
091276	03-13-2015	DEE'S FOOD SERVICE	031315	272325	240-35-6341.67-999-599000	FOOD LUNCH	128.74
091277	03-13-2015	DEMCO	039467	5538309	199-12-6399.00-103-599000	SUPPLIES-OES LIBRARY	123.85
091278	03-13-2015	EDUC SERVICE CENTER	031315	16216713	211-13-6299.00-999-5240FG	TCHR SUPPORT-MATH/RDG/WRTG	1,300.00
091279	03-13-2015	EDUC SERVICE CENTER	031315	16216739	211-13-6299.00-999-5240FG	TCHR SUPPORT-MATH/RDG/WRTG	1,000.00
091280	03-13-2015	EDUC SERVICE CENTER	031315	16216712	211-13-6299.00-999-4240FG	TCHR SUPPORT-MATH/RDG/WRTG	700.00
091281	03-13-2015	EDUC SERVICE CENTER	031315	16216739	211-13-6299.00-999-5240FG	BRAIN BASED STRATEGIES 9-23-14	300.00
091282	03-13-2015	TOMMIE EVERITT	031315		199-36-6219.00-999-591000	MILEAGE-IRAAN	46.03
091283	03-13-2015	HOUSE OF FLOWERS	028244	215975	866-00-8989.00-999-500000	5 SINGLE ROSES-SENIOR NIGHT	20.00
091284	03-13-2015	HUDSON ENERGY	031315	10012251	199-51-6257.55-999-599000	949 STREETLIGHT	64.14
091285	03-13-2015	ICAP BY JR3, LLC	031315	11729	199-41-6299.00-750-599000	MONTHLY STORAGE FEES	208.80
091286	03-13-2015	JIM BASS FORD	0302M5	2155306	199-34-6319.00-999-599000	T#7/LAMPS/HEADLAMP	323.95
			0302M5	2155442	199-34-6319.00-999-599000	T#7/HEADLAMP MOUNT. PANEL	196.73
			0302M5	2155305	199-34-6319.00-999-599000	T#7/BACKET	26.05
Totals for Check 091286							546.73
091287	03-13-2015	KAY GEE INC	031315	37142	866-00-8989.93-999-500000	100 KEYFOBS	1,005.95

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091288	03-13-2015	LABATT FOOD SERVICE	031315		240-35-6341.01-999-599000	ALA CARTE SUPPLIES	365.38
			031315		240-35-6341.01-999-599000	ALA CARTE SUPPLIES	738.39
			031315		240-35-6341.67-999-599000	FOOD LUNCHES	2,809.25
			031315		240-35-6341.67-999-599000	FOOD LUNCHES	2,822.30
			031315		240-35-6341.68-999-599000	FOOD BREAKFAST	885.85
			031315		240-35-6341.68-999-599000	FOOD BREAKFAST	1,123.21
			031315		240-35-6342.67-999-599000	OTHER SUPPLIES	99.10
			031315		240-35-6342.67-999-599000	NON FOOD LUNCH	374.15
						Totals for Check 091288	9,217.63
091289	03-13-2015	LOWE'S PAY AND SAVE I	039489		199-36-6412.20-001-591000	GIRLS TRACK MEALS	61.87
			039489		199-36-6412.20-001-591000	GIRLS TRACK MEALS	64.99
			031315		199-41-6399.97-702-599000	BOARD SUPPLIES	63.35
			031315		199-51-6319.55-999-599000	SUPPLIES-MAINT	29.45
			031315		240-35-6341.67-999-599000	FOOD LUNCH	2.97
			039401		899-36-6499.00-999-591000	CX DISTRICT MEET HOSPITALITY	291.74
			039401		899-36-6499.00-999-591000	CX DISTRICT MEET HOSPITALITY	62.69
						Totals for Check 091289	577.06
091290	03-13-2015	ROBERT MADDEN INDU	0302M5	3289544	199-51-6319.55-999-599000	HS CAFE/BLOWER/WHEEL	118.23
			0302M5	3289546	199-51-6319.55-999-599000	HS CAFE/GAS VALVE	71.41
			0302M5	3289560	199-51-6319.55-999-599000	ADMIN/RELAY/MAGJUMPER	39.83
						Totals for Check 091290	229.47
091291	03-13-2015	MAYFIELD PAPER COMP	031315	1715261	240-35-6342.67-999-599000	GLOVES/NAPKINS/CLEANER	140.44
			031315	1715224	240-35-6342.67-999-599000	GLOVES/NAPKINS/CLEANER/SANITIZ	189.34
						Totals for Check 091291	329.78
091292	03-13-2015	NORCOSTO, INC.	039523	T418839	899-36-6399.00-999-591000	UIL DISTRICT MEET	68.46
091293	03-13-2015	THE OZONA STOCKMAN	031315	2689	199-41-6399.00-750-599000	PRINTING-ENVELOPES	83.00
091294	03-13-2015	POWELL & LEON LLP	031315	15021	199-41-6211.00-702-599000	LEGAL FEES-BLUE STAR BUS SALES	2,078.00
091295	03-13-2015	SCHLEICHER COUNTY I	039623	UIL14-207	199-36-6499.13-001-599000	UIL FEES-EHS UIL ACADEMIC MEET	640.00
091296	03-13-2015	TENNIS EXPRESS	039388	1076094	866-00-8989.00-999-500000	SHOES-BOOSTER CLUB	690.00
091297	03-13-2015	THE UNIVERSITY OF TE	039597		199-36-6499.03-001-599000	TSSEC Registration	45.00
091298	03-13-2015	LINDA THOMPSON	039558		199-36-6412.13-001-599000	RMB-MEALS/FUEL-UIL TRAVEL	127.42
091299	03-13-2015	UNITED PARCEL	031315	0000R553A0105	199-23-6399.00-001-599000	UPS CHARGES	11.14
091300	03-13-2015	VERIZON	031315		199-51-6256.55-999-599000	PHONE-325-392-3892	1,119.16
			031315		199-51-6256.55-999-599000	PHONE-352-392-8041	56.18
			031315		199-51-6256.55-999-599000	PHONE 325-392-5501	910.06
			031315		199-51-6256.55-999-599000	PHONE 325 AA6-4178	4.08
						Totals for Check 091300	2,089.48
091301	03-13-2015	WOODWIND AND BRASS	039592	ARINV25647159	199-36-6497.03-001-599000	BAND AWARDS	56.95
091302	03-13-2015	WOOL GROWERS CENT	0302M5		199-51-6319.55-999-599000	SALT SACKS	160.00

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091303	03-27-2015	A-TEX RESTAURANT SU	0303M5	80189	199-51-6249.55-999-599000	CAFE/TEMP. PROBE	133.10
			0303M5	80185	199-51-6249.55-999-599000	CAFE/THERMOMETER/	14.65
			0303M5	79873	199-51-6319.55-999-599000	OES CAFE/TEMP. PROBE	160.46
Totals for Check 091303							308.21
091304	03-27-2015	LITHIA MOTORS	0303M5	128721	199-34-6319.00-999-599000	C#2/SENSOR/CONNECTOR	63.47
091305	03-27-2015	ALL-TEX IRRIGATION &	0303M5	8356	199-51-6319.55-999-599000	MS/PARTS	952.72
091306	03-27-2015	BILL WILLIAMS TIRE CE	0303M5	356897-00	199-34-6319.00-999-599000	S#6&8/FOUR TIRES	1,412.64
091307	03-27-2015	BRONCO NATION 7 ON 7	039636		866-00-8989.00-999-500000	7 ON 7 ENTRY FEES	250.00
091308	03-27-2015	BRUCKNER'S TRUCK SA	0303M5		199-34-6249.00-999-599000	B#28/CHECK ENGINE LIGHT	189.39
			032715	9185JS	199-34-6249.00-999-599000	REPAIRS-MCI COACH	7,699.10
Totals for Check 091308							7,888.49
091309	03-27-2015	CADDO STREET WHEEL	0303M5	39359	199-34-6249.00-999-599000	S#8/ALIGN FRONT WHEELS	60.00
091310	03-27-2015	CAIN ELECTRICAL SUPP	0303M5	6765-514700	199-51-6319.55-999-599000	BULBS	172.20
091311	03-27-2015	CINTAS CORPORATION	0303M5	440366527	199-34-6249.65-999-599000	UNIFORMS	10.97
			0303M5	440368128	199-34-6249.65-999-599000	UNIFORMS	10.97
			0303M5	440366528	199-51-6249.65-999-599000	UNIFORMS	64.24
			0303M5	440366526	199-51-6249.65-999-599000	UNIFORMS	62.41
			0303M5	440366525	199-51-6249.65-999-599000	UNIFORMS	22.72
			0303M5	440368129	199-51-6249.65-999-599000	UNIFORMS	64.24
			0303M5	440368127	199-51-6249.65-999-599000	UNIFORMS	62.41
			0303M5	440368126	199-51-6249.65-999-599000	UNIFORMS	22.72
			0303M5	440366531	199-51-6319.55-999-599000	MOPS	65.33
			0303M5	440366530	199-51-6319.55-999-599000	MOPS	75.46
			0303M5	440366529	199-51-6319.55-999-599000	MOPS	83.89
			0303M5	440368130	199-51-6319.55-999-599000	MOPS	83.89
			0303M5	440368131	199-51-6319.55-999-599000	MOPS	75.46
			0303M5	440368132	199-51-6319.55-999-599000	MOPS	65.33
Totals for Check 091311							770.04
091312	03-27-2015	COMMERICAL BILLING	0303M5	PS420560890:01	199-34-6319.00-999-599000	B#28&29/ANTIFREEZE	157.36
091313	03-27-2015	DOTTIE DELEON	039042		199-36-6499.13-001-599000	ROYALTY FEE FOR OAP	125.00
091314	03-27-2015	DOTTIE DELEON	039634		199-36-6412.13-001-599000	UIL DISTRICT OAP MEALS	460.00
091315	03-27-2015	JULIAN GALLARZO	0303M5		199-51-6411.00-999-599000	MEAL	7.76
091316	03-27-2015	GRAINGER INC	0303M5	968328106	199-51-6319.55-999-599000	SUPPLIES	185.22
091317	03-27-2015	TODD HARRISON	039642		199-36-6412.PD-001-591000	STATE MEALS BOYS PWL	342.00
091318	03-27-2015	JIM BASS FORD	0303M5	2155937	199-34-6319.00-999-599000	T#7/SCREWS AND HEAD LAMP	110.37
091319	03-27-2015	LILLY CONSTRUCTION I	0303M5	73553	199-51-6249.56-999-599000	404D	480.00
091320	03-27-2015	MAYFIELD PAPER COMP	0303M5	1722672	199-51-6319.55-999-599000	GLOVES	55.00
			0303M5	1721341	199-51-6319.55-999-599000	VACUUM BRUSHES	166.32
			0303M5	1722675	199-51-6319.55-999-599000	OES/SUPPLIES	308.18
Totals for Check 091320							529.50

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091321	03-27-2015	MORRISON SUPPLY CO	0303M5	029323311	199-51-6249.55-999-599000	HS CAFE/GAS REGULATOR	65.76
			0303M5	029323266	199-51-6249.55-999-599000	THERMISTORS	213.79
Totals for Check 091321							279.55
091322	03-27-2015	NACIONAL ELECTRICO	0303M5	0033	199-51-6249.55-999-599000	ADMIN/REPLACE A DISCONNET/AC	650.00
			0303M5	0032	199-51-6249.56-999-599000	404D/REPLACE METER/NEW WIRING	5,500.00
Totals for Check 091322							6,150.00
091323	03-27-2015	OZONA SMALL ENGINE	0303M5		199-51-6249.55-999-599000	SERVICE CHAINSAW	85.00
091324	03-27-2015	SAN ANGELO ISD	039637		199-36-6499.00-001-591000	BOYS TRACK FEES-ANGELO RELAYS	125.00
091325	03-27-2015	SAN ANGELO RELAYS	039645		199-36-6499.00-001-591000	VG-TRACK FEES @ SAN ANGELO	125.00
091326	03-27-2015	STEWART & STEVENSO	0303M5	6115686 RI	199-34-6249.00-999-599000	#28/SERVICE TRANSMISSION	942.64
091327	03-27-2015	TERMINEX PROCESSIN	0303M5	342937644	199-51-6249.54-999-599000	797 AVE D	88.00
091328	03-27-2015	TEXAS HS POWERLIFTI	039644		199-36-6499.00-001-591000	STATE ENTRY FEES BOYS PWL	30.00
091329	03-27-2015	WEST TEXAS FIRE EXTI	0303M5	0120874	199-51-6319.55-999-599000	TRASH BAGS	178.44
			0303M5	0120873	199-51-6319.55-999-599000	SUPPLIES	163.85
			0303M5	0120875	199-51-6319.55-999-599000	LINERS	28.85
			0303M5	0120876	199-51-6319.55-999-599000	OES/SUPPLIES	485.04
Totals for Check 091329							856.18
091330	03-27-2015	WINGATE BY WYNDHAM	039643		199-36-6412.PD-001-591000	STATE ROOM BOYS PWL	405.48
091333	03-27-2015	ABACUS COMPUTERS, I	039325	110027	199-34-6319.00-999-599000	INSPECTION PRINTER	203.00
091334	03-27-2015	AMAZON	039534	108023245634	199-11-6395.00-041-511000	TESTING HEADPHONES	231.92
			039534	108022561368	199-11-6395.00-041-511000	TESTING HEADPHONES	57.98
			039534	108022561368	199-11-6395.18-001-511000	TESTING HEADPHONES	289.90
			039549	022038406458	199-11-6399.00-999-599000	Read Across America Program	227.98
			039549	022037799713	199-11-6399.00-999-599000	Read Across America Program	100.52
			039549	022030643949	199-11-6399.00-999-599000	Read Across America Program	164.37
			039505	0126419222270	199-11-6399.18-999-599000	HD REPLACEMENT	81.22
			039505	194351365792	199-11-6399.18-999-599000	HD REPLACEMENT	9.99
			039248	228286080082	199-31-6399.00-103-599000	Books for Guidance	48.56
			039248	228289364548	199-31-6399.00-103-599000	Books for Guidance	6.39
Totals for Check 091334							1,218.83
091335	03-27-2015	CROCKETT COUNTY - T	032715		199-34-6311.00-999-599000	TAGS/INSPECTION-BUS 11	22.00
091336	03-27-2015	CROCKETT COUNTY - T	032715		199-34-6311.00-999-599000	TAGS/INSPECTION-BUS 60	22.00
091337	03-27-2015	CROCKETT COUNTY WC	032715		199-51-6255.55-999-599000	WATER-SCHOOL FAC-FEB	5,485.20
			032715		199-51-6255.55-999-599000	WATER-SCHOOL FAC-MAR	5,552.36
			032715		199-51-6255.56-999-599000	WATER-HOUSING-FEBRUARY	2,921.83
			032715		199-51-6255.56-999-599000	WATER-HOUSING-MARCH	2,948.53
			032715		240-51-6255.00-999-599000	WATER-CAFT-FEBRUARY	707.85
			032715		240-51-6255.00-999-599000	WATER-CAFETERIA-MARCH	726.13
Totals for Check 091337							18,341.90

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
091338	03-27-2015	DOTTIE DELEON	039633		199-36-6412.13-001-599000	UIL OAP ZONE MEALS	441.88
091339	03-27-2015	DIRECT ENERGY BUSIN	032715	15078002375112	199-51-6257.55-999-599000	ELECTRIC 404 AVE G APT D	12.44
			032715	15078002375111	199-51-6257.55-999-599000	ELECTRIC 404 AVE G APT E-ABBEY	45.76
			032715	15078002375067	199-51-6257.55-999-599000	ELECTRIC 410 AVE G LAUNDRY	180.08
						Totals for Check 091339	238.28
091340	03-27-2015	EDUC SERVICE CENTER	032715	162 17067	199-41-6399.00-750-599000	EDGAR/FEDERAL GRANTS WORKBOO	35.00
			028223	16217067	211-61-6411.00-999-524000	EDGAR W/S FEE-MATERIALS	35.00
						Totals for Check 091340	70.00
091341	03-27-2015	FBC YOUTH	039601		199-36-6412.10-001-591000	MEALS-BASEBALL IN BANDERA	133.00
091342	03-27-2015	GANDY'S DAIRIES LLC	032715		240-35-6341.67-999-599000	FOOD LUNCHES	944.58
			032715		240-35-6341.67-999-599000	FOOD LUNCHES	765.57
			032715		240-35-6341.67-999-599000	FOOD LUNCHES	632.23
			032715		240-35-6341.68-999-599000	FOOD BREAKFAST	450.78
			032715		240-35-6341.68-999-599000	FOOD BREAKFAST	417.24
			032715		240-35-6341.68-999-599000	FOOD BREAKFAST	330.98
						Totals for Check 091342	3,541.38
091343	03-27-2015	GOT TO SPECIALTIES	039290	EP121014-27	199-36-6497.00-001-591000	Ozona MS Relays-AWARDS	852.32
			039264	EP121014-28	199-36-6497.00-001-591000	AWARDS OHS TRACK MEET	1,706.40
						Totals for Check 091343	2,558.72
091344	03-27-2015	HUDSON ENERGY	032715	75241	199-51-6257.55-999-599000	ELECTRIC-AVE E MAINT	129.93
			032715	75241	199-51-6257.55-999-599000	ELECTRIC-803 AVE D	428.19
			032715	75241	199-51-6257.55-999-599000	ELECTRIC-502 AVE G	2,899.27
			032715	75241	199-51-6257.55-999-599000	ELECTRIC-602 RUGGED RD-VOAG	293.02
			032715	75241	199-51-6257.55-999-599000	ELECTRIC-804 AVE D	485.14
			032715	75241	199-51-6257.55-999-599000	ELECTRIC-603 AVE D	2,521.99
			032715	75241	199-51-6257.55-999-599000	ELECTRIC-505 AVE E	2,012.05
			032715	75241	199-51-6257.55-999-599000	ELECTRIC-601 AVE G	219.06
			032715	75241	199-51-6257.55-999-599000	ELECTRIC-605 AVE E	703.51
			032715	75241	199-51-6257.55-999-599000	ELECTRIC-808 AVE E-BUS BARN	917.05
			032715	75241	199-51-6257.55-999-599000	ELECTRIC-607 AVE E	2,210.31
			032715	75241	199-51-6257.55-999-599000	ELECTRIC-607 AVE D	912.29
			032715	75241	199-51-6257.55-999-599000	ELECTRIC-604 AVE G UNIT GYM	1,350.36
			032715	75241	199-51-6257.55-999-599000	ELECTRIC-605 AVAE E	2,994.43
			032715	75241	199-51-6257.55-999-599000	ELECTRIC-101 AVE H UNIT A	299.62
			032715	75241	199-51-6257.55-999-599000	ELECTRIC-101 AVE G UNIT B	70.30
			032715	75241	199-51-6257.55-999-599000	ELECTRIC-801 1ST ST	2,033.51
			032715	75241	199-51-6257.55-999-599000	ELECTRIC-1549 AVE F-OES	10,502.88
			032715	75241	199-51-6257.55-999-599000	ELECTRIC-AVE H UNIT LIGHTS	32.82
			032715	10221648	199-51-6257.55-999-599000	ELECTRIC-101 AVE H UNIT 250HPS	14.05
			032715	10221647	199-51-6257.55-999-599000	ELECTRIC-101 AVE H UNIT 400 MV	23.18
			032715	10221650	199-51-6257.55-999-599000	ELECTRIC-801 1ST ST UNIT 175MV	11.94
			032715	10221649	199-51-6257.55-999-599000	ELECTRIC-101 AVE H UNIT 400 MV	46.37
			032715	10183036	199-51-6257.55-999-599000	ELECTRIC-802 5TH ST	214.69
			032715	10183032	199-51-6257.55-999-599000	ELECTRIC-701 6TH ST	102.76

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			032715	10183035	199-51-6257.55-999-599000	ELECTRIC-601 AVE E UNIT 400 MV	8.20
			032715	10183031	199-51-6257.55-999-599000	ELECTRIC-803 AVE D UNIT 400 HP	20.56
			032715	10183034	199-51-6257.55-999-599000	ELECTRIC-605 AVE E UNIT 400 HP	20.56
			032715	10183037	199-51-6257.55-999-599000	ELECTRIC-AVE E UNIT 400HPS	20.56
			032715	10183033	199-51-6257.55-999-599000	ELECTRIC-808 AVE	5.05
			032715	10156902	199-51-6257.55-999-599000	ELECTRIC 1310 AVE G LOT	16.61
						Totals for Check 091344	31,520.26
091345	03-27-2015	ICAP BY JR3, LLC	031315	11729	199-41-6299.00-750-599000	MARCH STATEMENT	830.00
091346	03-27-2015	LABATT FOOD SERVICE	032715		240-35-6341.01-999-599000	ALA CARTE SUPPLIES	245.26
			032715		240-35-6341.67-999-599000	FOOD LUNCHES	2,242.52
			032715		240-35-6341.68-999-599000	FOOD BREAKFAST	998.57
			032715		240-35-6342.67-999-599000	NON FOOD LUNCHES	456.96
						Totals for Check 091346	3,943.31
091347	03-27-2015	LUM'S COUNTRY STORE	039626	645472	199-36-6412.10-001-591000	MEALS-BASEBALL IN MENARD	112.50
			039627	645465	199-36-6412.10-001-591000	MEALS-BASEBALL IN JUNCTION	180.00
						Totals for Check 091347	292.50
091348	03-27-2015	MAYFIELD PAPER COMP	032715	1722674	240-35-6342.67-999-599000	RINSE AGENT	114.00
091349	03-27-2015	TAMARA MCWILLIAMS	039648		199-11-6399.00-041-511000	RMB-CLASSROOM SUPPLIES	195.00
			039640		199-11-6412.00-041-511000	RMB-WATER/SNACKS-FIELD TRIP	66.77
						Totals for Check 091349	261.77
091350	03-27-2015	MELODY'S SOUTHWEST	032715	20852	199-52-6219.00-999-599000	STUDENT DRUG TESTING	546.00
091351	03-27-2015	NATGAS	032715		199-51-6258.55-999-599000	GAS-SCHOOL FACILITIES	4,703.41
			032715		240-51-6258.00-999-599000	GAS-CAFETERIA	357.05
						Totals for Check 091351	5,060.46
091352	03-27-2015	OFFICE DEPOT	039622	759945237001	199-11-6399.00-103-511000	ALL PREK-TEACHERS SUPPLIES	248.58
			039622	759945314001	199-11-6399.00-103-511000	ALL PREK-TEACHERS SUPPLIES	51.77
			039606	759275277001	199-11-6399.18-041-511000	TECH SUPPLIES/INK	69.99
			039606	759271090001	199-11-6399.18-041-511000	TECH SUPPLIES/INK	239.97
			039606	759275276001	199-11-6399.18-041-511000	TECH SUPPLIES/INK	3.79
			039621	760423905001	199-51-6319.55-999-599000	OFFICE SUPPLIES	74.96
						Totals for Check 091352	689.06
091353	03-27-2015	THE OZONA STOCKMAN	032715		199-41-6399.00-750-599000	ADVERTISING-VEHICLE BIDS	88.80
			032715		199-41-6399.00-750-599000	SHREDDER OIL	39.90
			032715		199-41-6399.00-750-599000	ADVERTISING-JOB VACANCY	116.10
						Totals for Check 091353	244.80
091354	03-27-2015	PITNEY-BOWES	032715	7117310-MR15	199-41-6399.00-750-599000	POSTAGE MACHINE LEASE	182.00
091355	03-27-2015	PIZZA HUT	039339		199-36-6412.10-041-591000	MS BOYS DISTRICT TOURNY	169.00
091356	03-27-2015	UIL REGION 6	039649		199-36-6499.03-041-599000	ENTRY FEES-MS BAND	700.00
091357	03-27-2015	UNITED PARCEL	032715	0000R553A0115	199-41-6399.00-750-599000	DOCUMENTS-ATTORNEY-BOND	53.98
091358	03-27-2015	VERIZON	032715		199-51-6256.55-999-599000	PHONE-325AA64171071121	2.03
			032715		199-51-6256.55-999-599000	PHONE-3253925492 050908	56.18
						Totals for Check 091358	58.21

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
091359	03-27-2015	WHATABURGER #703	039625	894389	199-36-6412.10-001-591000	JV BASEBALL IN WALL	71.58
091360	03-27-2015	WTU RETAIL ENERGY	032715	15076002372750	199-51-6257.55-999-599000	ELECTRIC 1306 HOUSTON	43.06
091361	03-27-2015	X-GRAIN.COM	039510	278040	199-36-6399.20-001-591000	SB Travel/Game Day Pullovers	648.00
			039320	277298	866-00-8989.00-999-500000	Powerlifting hoodies	1,960.00
			039321	277377	866-00-8989.00-999-500000	BASEBALL HOODIES	2,100.00
			039550	278977	866-00-8989.00-999-500000	powerlifting hoodies	1,050.00
Totals for Check 091361							5,758.00
091362	03-30-2015	BENTWOOD COUNTRY	033015		899-36-6399.00-999-591000	DISTRICT 8-AA GOLF TOURNEY FEE	2,475.00
091363	03-29-2015	TAYLOR BAKER	039683		199-36-6412.10-001-591000	MEALS DISTRICT TENNIS	130.00
			039683		199-36-6412.20-001-591000	MEALS DISTRICT TENNIS	130.00
Totals for Check 091363							260.00
091364	03-29-2015	THE BUCKHORN MUSEU	039676		199-36-6412.13-041-599000	TMSCA Field Trip	175.88
091365	03-29-2015	CHRISTA CARRASCO	039659		199-36-6412.20-001-591000	SB Meals 04/10 Miles	144.00
091366	03-29-2015	LISA HARMSSEN	039673		199-36-6412.13-041-599000	Meals, STATE TMSCA	576.00
091367	03-29-2015	REAGAN COUNTY MIDD	039658		199-36-6499.00-041-591000	ENTRY FEE FOR RC TRACK MEET	300.00
091368	03-29-2015	LEE RENFRO	039678		199-11-6412.00-041-511000	Zoo Entrance Fee	74.00
			039677		199-11-6412.00-041-511000	MEALS-SPEC ED FIELD TRIP	264.00
Totals for Check 091368							338.00
091369	03-29-2015	TAKEDOWN SPORTWEA	039398	25464	866-00-8989.00-999-500000	POWERLIFTING SINGLETS	728.76
091370	03-29-2015	TMSCA	039674		199-36-6499.13-041-599000	TMSCA Entry Fees	232.50
Total For Computer Written Checks							399,545.34
Total Checks							399,545.34

End of Report