For the Month of March

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
020005	03-06-2018	TEACHER RETIREMENT	029995		199-00-2155.00-000-800000	TRS/FEBRUARY	49,892.53	N
			029995		199-00-2155.01-000-800000	TRS/FEBRUARY	2,833.32	N
			029995		199-00-2155.02-000-800000	TRS/FEBRUARY	6,671.69	N
			029995		199-00-2155.03-000-800000	TRS/FEBRUARY	520.83	N
			029995		199-00-2155.04-000-800000	TRS/FEBRUARY	4,456.39	N
			029995		199-00-2155.08-000-800000	TRS/FEBRUARY	7,451.38	N
						Totals for Check 020005	**71,826.14**	
030001	03-02-2018	TVEC	039991		199-51-6258.00-999-899000	ELECTRICITY-FEBRUARY	21,091.72	N
030002	03-01-2018	ATMOS ENERGY	039992		199-51-6259.00-999-899000	NATURAL GAS-FEBRUARY	3,565.07	N
030003	03-15-2018	GASTONIA-SCURRY WA	039993	1/10-2/9/2018	199-51-6256.00-999-899000	WATER BILL/FEBRUARY	3,060.41	N
030004	03-26-2018	INTERNAL REVENUE SE	030994		199-00-2151.00-000-800000	WITHHOLDING-MARCH	40,991.91	N
			030994		199-00-2152.01-000-800000	MEDICARE-EMPLOYEE	8,130.60	N
			030994		199-00-2152.02-000-800000	MEDICARE-EMPLOYER	8,130.60	N
						Totals for Check 030004	**57,253.11**	
030006	03-09-2018	TEACHER RETIREMENT	039996		199-00-2153.00-007-800000	TRS INS PYMT/MARCH	19,640.00	N
			039996		199-00-2153.00-012-800000	TRS INS PYMT/MARCH	888.42	N
			039996		199-00-2153.00-020-800000	TRS INS PYMT/MARCH	21,300.00	N
			039996		199-00-2153.00-027-800000	TRS INS PYMT/MARCH	21,594.00	N
						Totals for Check 030006	**63,422.42**	
030007	03-23-2018	TxCSDU	039997		199-00-2159.00-008-800000	CHILD SUPPORT	5,297.21	N
030008	03-09-2018	ETC	039998		199-41-6299.00-750-899000	ACA REPORTING FEE/MAR	225.00	N
031008	03-27-2018	ETC	850032	17647	199-41-6299.00-750-899000	ACA 1095 FEES/2017	525.00	N
063437	03-09-2018	ALVARADO HIGH SCHO	801600	BBJV3/1/18	161-36-6412.00-001-891000	RAIN OUT	-275.00	N
063451	03-19-2018	FERRIS ALL SPORTS CL	801513	GOLF3/20/18	161-36-6412.00-001-891000	DID NOT ATTEND EVENT	-400.00	N
063714	03-09-2018	ORIENTAL TRADING CO	801719		865-00-2190.21-001-800000	BALLOONS-VAL O GRAMS	92.89	N
063715	03-09-2018	RICHARD SMART	801680		865-00-2190.67-001-800000	PROM DJ	600.00	N
063716	03-09-2018	TEAM GO FIGURE	801892		865-00-2190.43-001-800000	SUPPLIES-DRILL TEAM	53.00	N
			801893	89247	865-00-2190.43-001-800000	SUPPLIES-DRILL TEAM	54.00	N
			801894	88526	865-00-2190.43-001-800000	SUPPLIES-DRILL TEAM	6,694.75	N
						Totals for Check 063716	**6,801.75**	
063717	03-09-2018	NIRZA GARCIA	801083	BUS # 16	199-51-6319.00-999-899000	REPAIR PARTS	35.00	N
			801083	FORD TUARUS	199-51-6319.00-999-899000	REPAIR PARTS	15.00	N
			801083	BUS #18	199-51-6319.00-999-899000	REPAIR PARTS	35.00	N
						Totals for Check 063717	**85.00**	
063718	03-09-2018	2NDGEAR	801924	INV208828	410-11-6399.00-041-899000	2/HP ALL IN ONE COMPUTERS	776.00	N
063719	03-09-2018	ACE HARDWARE OF KA	801819		199-51-6319.00-999-899000	B/G SUPPLIES	609.43	N
063720	03-09-2018	ADVANTAGE COPY SYS	801972	103040	199-11-6269.00-001-899000	COPIES/HS	387.42	N
			801972		199-11-6269.00-101-899000	COPIES/ES	379.04	N
			801972		199-11-6269.00-999-823000	COPIES/SPED	23.15	N
			801972		199-41-6269.00-701-899000	COPIES/SUPT	9.08	N

For the Month of March

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
			801972		199-41-6269.00-750-899000	COPIES/BUSINESS OFFICE	7.95	N
						Totals for Check 063720	**806.64**	
063721	03-09-2018	AIRGAS USA, LLC	801621	9072224365	199-11-6399.22-001-822000	MISC COMPRESSED GASES	293.08	N
			802008	9951278749	199-51-6319.00-999-899000	CYLINDER RENTALS/LEASE	118.21	N
			802008	9950371322	199-51-6319.00-999-899000	CYLINDER RENTALS/LEASE	47.89	N
			802008	9951073838	199-51-6319.00-999-899000	CYLINDER RENTALS/LEASE	48.19	N
						Totals for Check 063721	**507.37**	
063722	03-09-2018	ALBA-GOLDEN ISD	801997	GF3/19/18	161-36-6412.00-001-891000	ENTRY FEE - GOLF 3/19/18	360.00	N
	03-20-2018	ALBA-GOLDEN ISD	801997	GF3/19/18	161-36-6412.00-001-891000	WRONG AMOUNT	-360.00	N
						Totals for Check 063722	**.00**	
063723	03-09-2018	JAMES KEITH ALEXAND	802016		199-36-6299.42-001-899000	BAND CLINIC/IN CLASS	150.00	N
063724	03-09-2018	NAYELY ARREOLA	801963		224-11-6239.00-999-823000	INTERPRETING SERVICES	276.45	N
063725	03-09-2018	AT&T MOBILITY	800019	MARCH	199-51-6257.00-999-899000	BULLY PHONE/MARCH	30.58	N
063726	03-09-2018	CHANDRA BABOVEC	801714	TASBO CONF	199-41-6411.00-750-899000	MEALS/PKG-TASBO CONF	136.00	N
063727	03-09-2018	BEARCOM	801848	4669367	199-11-6399.00-101-899000	REPLMT PARTS/RADIOS	86.55	N
063728	03-09-2018	BIMBO BAKERIES	801980	84044323693	240-35-6341.00-001-899000	BREAD/HS	47.68	N
			801979	840443691	240-35-6341.00-041-899000	BREAD/MS	107.84	N
			801981	8404323695	240-35-6341.00-101-899000	BREAD/ES	47.68	N
			802024	84044323780	240-35-6341.00-101-899000	BREAD/ES	43.42	N
						Totals for Check 063728	**246.62**	
063729	03-09-2018	BORDERS & LONG OIL, I	801820	63397	199-34-6311.00-999-899000	GAS/DIESEL	2,804.26	N
			801820	63713	199-34-6311.00-999-899000	GAS/DIESEL	2,869.49	N
						Totals for Check 063729	**5,673.75**	
063730	03-09-2018	BURCHEYES, LLC	801948	1054	199-11-6399.12-999-899000	TECH-DISTRICT WIDE	9,975.00	N
063731	03-09-2018	CYNTHIA KAY RIGGS	800505	ES 3/2/2018	199-51-6299.00-999-899000	PEST CONTROL	20.00	N
			801072		240-51-6299.00-001-899000	PEST CONTROL/CAFETERIA-HS	50.00	N
			801072		240-51-6299.00-041-899000	PEST CONTROL/CAFETERIA-MS	50.00	N
			801072		240-51-6299.00-101-899000	PEST CONTROL/CAFETERIA-ES	50.00	N
						Totals for Check 063731	**170.00**	
063732	03-09-2018	CAROLINA BIOLOGICAL	801805	50187819R1	199-11-6399.32-001-899000	CLASSROOM SUPPLIES	273.12	N
063733	03-09-2018	CINTAS CORPORATION	801330	K56567939	199-51-6299.00-999-899000	UNIFORM CLEANING	573.83	N
063734	03-09-2018	DFW CREDIT AUTO INC	801828	SUBURBAN	199-34-6299.00-999-899000	LABOR	447.50	N
			801828	SUBURBAN	199-34-6319.00-999-899000	REPAIR PARTS	66.00	N
						Totals for Check 063734	**513.50**	
063735	03-09-2018	REGION 10 ESC	801471	149875	199-34-6239.00-999-899000	8 HR/BD TRAINING	240.00	N
063736	03-09-2018	FLATT STATIONERS,	801849	263238-00	199-11-6397.00-101-899000	COPY PAPER	836.50	N
			801849		199-11-6399.00-101-899000	TEST SUPPLIES	56.97	N
						Totals for Check 063736	**893.47**	
063737	03-09-2018	FOLLETT EDUCATIONAL	801974		199-12-6329.00-001-899000	5 LIBRARY BOOKS	83.68	N

For the Month of March

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
063738	03-09-2018	GM DATA PRODUCTS	801753	142195	199-41-6399.00-750-899000	FINANCE CHECKS	515.17	N
063739	03-09-2018	HATCHER SANITATION	800018	MARCH	199-51-6299.00-999-899000	TRASH PICK UP/MARCH	1,500.00	N
063740	03-09-2018	HOLT CAT TRUCK CENT	801081	P1K10134747	199-34-6319.00-999-899000	BUS PARTS	314.79	N
063741	03-09-2018	HOME DEPOT CREDIT S	800275	2/1/2018	199-51-6319.00-999-899000	B/G SUPPLIES	85.24	N
			800275	2/12/2018	199-51-6319.00-999-899000	B/G SUPPLIES	221.77	N
			802006		199-51-6319.00-999-899000	B/G SUPPLIES	70.30	N
			802006		199-51-6319.00-999-899000	B/G SUPPLIES	331.86	N
						Totals for Check 063741	**709.17**	
063742	03-09-2018	HM RECEIVABLES CO. II,	801937	953640956	199-31-6339.00-999-823000	TESTING MATERIALS	76.45	N
063743	03-09-2018	VALERIE HOWELL	801950		199-36-6219.42-041-899000	CLINICIAN FEE	76.85	N
			801950		199-36-6299.42-041-899000	CLINICIAN FEE	150.00	N
						Totals for Check 063743	**226.85**	
063744	03-09-2018	INTERQUEST DETECTIO	800506	112134	199-52-6219.00-999-899000	CANINE DRUG SEARCHES	500.00	N
063745	03-09-2018	J & L PRINTING	801947	32616	199-41-6399.00-750-899000	ENVELOPES	330.00	N
063746	03-09-2018	KAUFMAN COUNTY APP	801768	2470	199-99-6213.00-703-899000	2ND QUARTER SHARE	6,073.41	N
063747	03-09-2018	KAUFMAN HERALD	801973	0636	199-12-6329.00-101-899000	KAUFMAN HERALD SUBSCRIPTIO	33.80	N
063748	03-09-2018	KEMP BANDS	801901		199-36-6412.42-041-899000	ENTRY FEE	250.00	N
063749	03-09-2018	LABATT FOOD SERVICE	801991	02221663	240-35-6341.00-001-899000	FOOD COST-HS	854.28	N
			801994	03010259	240-35-6341.00-001-899000	FOOD COST-HS	890.89	N
			801990	02221664	240-35-6341.00-041-899000	FOOD COST-MS	1,268.59	N
			801993	03010260	240-35-6341.00-041-899000	FOOD COST-MS	1,633.01	N
			801989	02221662	240-35-6341.00-101-899000	FOOD COST-ES	1,136.99	N
			801992	03010258	240-35-6341.00-101-899000	FOOD COST-ES	1,321.13	N
			801991	02221663	240-35-6342.00-001-899000	NONFOOD COST-HS	168.09	N
			801994		240-35-6342.00-001-899000	NONFOOD COST-HS	129.81	N
			801990		240-35-6342.00-041-899000	NONFOOD COST-MS	233.99	N
			801993	03010260	240-35-6342.00-041-899000	NONFOOD COST-MS	227.71	N
			801989		240-35-6342.00-101-899000	NONFOOD COST-ES	181.46	N
			801992	03010258	240-35-6342.00-101-899000	NONFOOD COST-ES	111.02	N
						Totals for Check 063749	**8,156.97**	
063750	03-09-2018	STEPHEN E DUBNER	801977	4155	199-41-6211.00-702-899000	LEGAL SERVICES	165.00	N
063751	03-09-2018	MAVERICK METAL TRAD	801960	108668	199-11-6399.22-001-822000	MISC. METAL/SHOP	300.00	N
063752	03-09-2018	MOTOR PARTS PLUS	800301		199-34-6319.00-999-899000	REPAIR PARTS	100.93	N
063753	03-09-2018	MSB	850029	86156	199-00-5931.00-000-800000	TEXAS STUDENT MEDICAID	87.60	N
			850029	86965	199-00-5931.00-000-800000	TEXAS STUDENT MEDICAID	37.95	N
			850029	87416	199-00-5931.00-000-800000	TEXAS STUDENT MEDICAID	6.62	N
						Totals for Check 063753	**132.17**	
063754	03-09-2018	OAK FARMS DAIRY	801986	2328846	240-35-6341.00-001-899000	MILK/HS	150.60	N
			802027	2341398	240-35-6341.00-001-899000	MILK/HS	100.40	N
			801988	2337537	240-35-6341.00-041-899000	MILK/MS	50.20	N

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			801982	2324191	240-35-6341.00-041-899000	MILK/MS	225.90	N
			801985	2328847	240-35-6341.00-041-899000	MILK/MS	200.80	N
			802025	2341399	240-35-6341.00-041-899000	MILK/MS	163.15	N
			801987	2337538	240-35-6341.00-101-899000	MILK/ES	163.15	N
			801983	2324192	240-35-6341.00-101-899000	MILK/ES	150.60	N
			801984	2328848	240-35-6341.00-101-899000	MILK/ES	175.70	N
			802026	2341400	240-35-6341.00-101-899000	MILK/ES	213.35	N
						Totals for Check 063754	**1,593.85**	
063755	03-09-2018	OXIDOR	800351	18020080	199-51-6299.00-999-899000	W/T TESTING	55.00	N
			800351	18020256	199-51-6299.00-999-899000	W/T TESTING	55.00	N
			800351	18020426	199-51-6299.00-999-899000	W/T TESTING	55.00	N
			800351	18020593	199-51-6299.00-999-899000	W/T TESTING	55.00	N
						Totals for Check 063755	**220.00**	
063756	03-09-2018	PAR, INC.	801939	890120-1	199-31-6339.00-999-823000	TESTING MATERIALS	391.44	N
063757	03-09-2018	PIZZA PAISAN	801760	40271	484-11-6499.00-041-899000	PIZZAS/STDT SHOWCASE-STAFF	60.00	N
063758	03-09-2018	PRECISION AIR	801173	2909-199226	199-51-6299.00-999-899000	HVAC REPAIR	415.00	N
			801173	2909-199226	199-51-6319.00-999-899000	HVAC REPAIR PARTS	321.37	N
						Totals for Check 063758	**736.37**	
063759	03-09-2018	QUENCH	800024	INV01121308	199-11-6269.00-041-899000	MS RENTAL/MARCH	112.00	N
			800029	INV01121506	199-11-6269.00-101-899000	ES RENTAL/MARCH	112.00	N
						Totals for Check 063759	**224.00**	
063760	03-09-2018	QUILL CORPORATION	801857	5182387	199-33-6399.00-101-899000	CLINIC SUPPLIES	51.84	N
			801887	5056106	199-41-6399.00-700-899000	OFFICE SUPPLIES	2.28	N
			801887		240-35-6399.00-001-899000	TONER CARTRDGES/CAFE	97.74	N
			801887		240-35-6399.00-041-899000	TONER CARTRDGES/CAFE	97.74	N
			801887		240-35-6399.00-101-899000	TONER CARTRDGES/CAFE	97.74	N
			801887		240-35-6399.00-999-899000	TONER CARTRDGES/CAFE	453.00	N
						Totals for Check 063760	**800.34**	
063761	03-09-2018	QUITMAN ISD	801965	SB3/8-10/18	161-36-6412.00-001-891000	ENTRY FEE - SB 3/8&10/18	350.00	N
063762	03-09-2018	JAMES D. SANDERS	801767	KCAS/KAUFMAN	199-41-6411.00-701-899000	MILEAGE/KCAS MTG	9.49	N
063763	03-09-2018	ERIK SCOTT	801971	TASBO PKG	199-51-6411.00-999-899000	REIM/PKG-TASBO	36.00	N
063764	03-09-2018	STAPLES BUSINESS AD	801498	8048357254	199-11-6399.00-101-899000	HP PRINTER/TCHR WKRM	1,329.98	N
063765	03-09-2018	DOUGLAS STOTTER	802017		199-36-6299.42-001-899000	BAND CLINIC/IN CLASS	200.00	N
063766	03-09-2018	SUBURBAN PROPANE	802015	ACT#7908-	199-51-6259.00-999-899000	PROPANE	18,620.39	N
063767	03-09-2018	SUNNYVALE ISD	802009	MSTR3/19/18	161-36-6412.00-041-891000	ENTRY FEE - MS TR 3/19/18	600.00	N
063768	03-09-2018	TNT GRAPHIX	801859	IN00572	161-36-6299.00-001-891000	S-R LOGO - TRACK SHORTS	70.00	N
063769	03-09-2018	TRINITY VALLEY COMM	801975	SPRING2018	829-36-6499.00-001-899000	TUITION FEES/SCHOLARSHIPS	6,168.00	N
063770	03-09-2018	TYLER LONE STAR SOF	801945	2018SCRIMMAG	161-36-6219.00-001-891000	OFFICIATING - SB SCRIMMAGE	300.00	N

For the Month of March

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
063771	03-09-2018	UIL MUSIC REGION 3	801900		199-36-6412.42-041-899000	ENTRY FEE	415.00	N
063772	03-09-2018	USA BLUEBOOK	801865	501235	199-51-6319.00-999-899000	W/T SUPPLIES	218.63	N
063773	03-09-2018	WALMART	801758		199-23-6399.00-041-899000	SUPPLIES/STDT SHOWCASE	37.22	N
			800633		199-41-6499.00-701-899000	SUPPLIES-SHOWCASE	100.36	N
			800633		199-41-6499.00-750-899000	SUPPLIES-SHOWCASE	100.35	N
			801957		199-51-6319.00-001-899000	JANITORIAL SUPPLIES-HS	129.78	N
			801957		199-51-6319.00-041-899000	JANITORIAL SUPPLIES-MS	129.79	N
			801957		199-51-6319.00-101-899000	JANITORIAL SUPPLIES-ES	129.78	N
			800277		199-51-6319.00-999-899000	MAINTENANCE SUPPLIES	34.83	N
						Totals for Check 063773	**662.11**	
063774	03-09-2018	WALMART	801869		199-11-6399.44-001-822000	CULINARY SUPPLIES	180.18	N
063775	03-09-2018	WALMART	801869		199-11-6399.44-001-822000	CULINARY SUPPLIES	65.73	N
063776	03-09-2018	WALMART	801966		199-11-6399.00-101-825000	STORAGE CONTAINERS	38.89	N
063777	03-09-2018	WALMART	801067		240-35-6341.00-101-899000	FOOD COSTS-ES	5.96	N
063778	03-09-2018	WALMART	801067		240-35-6341.00-041-899000	FOOD COSTS-MS	5.96	N
063779	03-09-2018	WALMART	801067		240-35-6341.00-001-899000	FOOD COSTS-HS	5.96	N
063780	03-09-2018	WALSH, GALLEGOS, TR	801976	536821	199-41-6211.00-702-899000	LEGAL SERVICES	6,395.60	N
063781	03-09-2018	YESTERLAND FARM	800689		485-11-6499.00-101-899000	3RD GR FT FINAL PMENT	585.00	N
063782	03-09-2018	YUMI ICE CREAM CO	801978	13384492	240-35-6341.00-041-899000	ICE CREAM/MS	288.00	N
063799	03-22-2018	CITIBANK	802066		865-00-2190.21-001-800000	BALLOONS/VALOGRAMS	92.89	N
			801721		865-00-2190.21-001-800000	SUPPLIES FOR BALLOON O GRA	191.85	N
			801642		865-00-2190.55-001-800000	FCCLA MONEY FOR WACO COMP	326.77	N
			801153		865-00-2190.55-001-800000	CANNED FOOD DRIVE PRIZES	74.20	N
						Totals for Check 063799	**685.71**	
063800	03-22-2018	DARYL RICHARDSON	801420	FINAL PAYMENT	865-00-2190.67-001-800000	PROM 2017-2018	6,650.00	N
063801	03-22-2018	TEXAS FFA ASSOCIATIO	802021	161323	865-00-2190.54-001-800000	FFA MEMBERSHIP FEES	12.00	N
			802021	141025	865-00-2190.54-001-800000	FFA FEES	25.00	N
			802021	148182	865-00-2190.54-001-800000	FFA FEES	.90	N
						Totals for Check 063801	**37.90**	
063802	03-22-2018	2NDGEAR	802047	INV208828	410-11-6399.00-041-899000	SHIPPING/PO#801924	37.00	N
063803	03-22-2018	AIRGAS USA, LLC	802048	9951773193	199-51-6399.00-999-899000	CYLINDER RENTALS	42.87	N
063804	03-22-2018	ALBA-GOLDEN ISD	802044	GF3/19/18-1	161-36-6412.00-001-891000	ENTRY FEE - GF 3/19/18	225.00	N
063805	03-22-2018	AWARD MUSIC INC	802041	10739	199-11-6249.42-041-899000	INSTRUMENT RPR	85.00	N
063806	03-22-2018	BETWEEN YOUR EARS	800455	BALANCE DUE	199-11-6299.00-041-899000	STATE TESTING ASSEMBLY	436.00	N
063807	03-22-2018	JASON BONHAM	802062	BB3/16/18-2	161-36-6219.00-001-891000	OFFICIATING/MILEAGE 3/16/18	152.14	N
063808	03-22-2018	CANON FINANCIAL SER	802058	18421809	199-11-6269.00-001-899000	COPIER RENTALS/HS	660.63	N
			802058		199-11-6269.00-041-899000	COPIER RENTALS/MS	660.62	N
			802058		199-11-6269.00-101-899000	COPIER RENTALS/ES	584.57	N
			802058		199-11-6269.00-999-823000	COPIER RENTALS/SPED	123.04	N

For the Month of March

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
			802058		199-36-6269.00-001-899000	COPIER RENTALS/HS ATH	23.11	N
			802058		199-36-6269.00-041-899000	COPIER RENTALS/MS ATH	23.10	N
			802058	18391314	199-41-6269.00-750-899000	COPIER RENTALS/BUSINESS OFF	125.00	N
						Totals for Check 063808	**2,200.07**	
063809	03-22-2018	CITIBANK	801896		161-36-6399.00-001-891000	TRACK SUPPLIES	361.03	N
			801772		161-36-6411.00-001-891000	MEALS/VBB BOYS	20.00	N
			801773		161-36-6411.00-001-891000	MEALS/VBB GIRLS-PLAYOFFS	20.00	N
			801771		161-36-6411.00-001-891000	MEALS/VBB GIRLS-PRE P/O	22.33	N
			801772		161-36-6412.00-001-891000	MEALS/VBB BOYS	152.20	N
			801773		161-36-6412.00-001-891000	MEALS/VBB GIRLS-PLAYOFFS	99.15	N
			801771		161-36-6412.00-001-891000	MEALS/VBB GIRLS-PRE P/O	82.33	N
			801607		199-11-6395.00-001-822000	CANON CAMERA	1,384.00	N
			801847		199-11-6399.00-101-899000	FAMILY LIT NIGHT SUPPLIES	44.97	N
			801867		199-11-6399.12-999-899000	TECH SUPPLIES - DISTRICT WIDE	300.04	N
			801747		199-11-6399.22-001-822000	SHOP-TRAILER	578.07	N
			802065		199-11-6399.23-041-823000	SHOPPING TRIP/SPEC NEEDS	20.77	N
			801799		199-11-6399.42-041-899000	BAND SUPPLIES	14.00	N
			801796		199-11-6399.42-041-899000	BAND SUPPLIES	184.85	N
			801718		199-11-6499.00-041-899000	TEACHER SUPPLIES	119.95	N
			800031		199-34-6219.00-999-899000	BUS PHYSICAL/W. PRITCHARD	150.00	N
			800031		199-34-6219.00-999-899000	BUS PHYSICAL/R. DODDS	150.00	N
			800083		199-34-6499.00-999-899000	TOLL CHARGES	5.95	N
			800083		199-34-6499.00-999-899000	TOLL CHARGES	11.97	N
			801724		199-36-6399.00-001-899000	UIL SUPPLIES	344.43	N
			801727		199-41-6499.00-701-899000	SHOWCASE SUPPLIES	124.67	N
			801727		199-41-6499.00-750-899000	SHOWCASE SUPPLIES	124.66	N
			801586		211-11-6399.00-101-830000	TEKSAIRR/PRACTICAL TEKS	194.90	N
			801771		482-36-6412.00-001-899000	MEALS/VBB GIRLS-PRE P/O	8.63	N
			801794		484-36-6412.34-041-899000	ARCHERY TOURNAMENT	1,800.00	N
						Totals for Check 063809	**6,318.90**	
063810	03-22-2018	CITIBANK	801369	TMEA/R MAGEE	199-13-6411.00-101-899000	LODGING/FUEL	422.06	N
			801623	TMEA-D	199-13-6411.42-001-899000	TREWITT-ROOM-TMEA CONV	508.35	N
			801738	TMEA-AJ-2/13/18	199-13-6411.42-041-899000	BAND TMEA CLINIC	172.94	N
			801739	TMEA-AJ-2/14-	199-13-6411.42-041-899000	HOTEL/TMEA-A JOHNSON	518.82	N
			801552		199-13-6411.42-041-899000	FUEL/PARKING-TMEA	25.62	N
			801569	FCCLA REG	199-36-6411.00-001-822000	HOTEL-FCCLA REG CONFERENC	259.42	N
			801569		199-36-6412.00-001-822000	HOTEL-FCCLA REG CONFERENC	810.96	N
			801593	BALANCE DUE	199-41-6411.00-750-899000	HOTEL/TASBO CONV	303.70	N
						Totals for Check 063810	**3,021.87**	
063811	03-22-2018	CITIBANK	801269	TCASE	224-31-6411.00-999-823000	TCASE CONFERENCE	538.14	N
063812	03-22-2018	CITIBANK	801658	FEB 11-16	199-36-6411.00-001-822000	ROOMS-SAN ANTONIO STOCK	465.09	N
063813	03-22-2018	CITIBANK	801587	FEB 7-9	199-36-6411.00-001-822000	HOTEL-ADVISORS-SAN ANTONIO	398.64	N

For the Month of March

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
063814	03-22-2018	CITIBANK	801658	FEB 11-16	199-36-6411.00-001-822000	ROOMS-SAN ANTONIO STOCK	282.38	N
063815	03-22-2018	CITIBANK	801823	313Q2-315/Q2	161-36-6411.00-001-891000	HOTEL - 2/16-17/18 - FB CLINIC	233.26	N
063816	03-22-2018	CITIBANK	801573	FEB 6-9	199-36-6411.00-001-822000	FUEL-SAN ANTONIO	90.00	N
063817	03-22-2018	CITIBANK	801656	FEB 12-16	199-36-6411.00-001-822000	FUEL-SAN ANTONIO-HANNA	87.16	N
063818	03-22-2018	CLAY EWELL EDUCATIO	802020	4221304	199-11-6399.58-001-822000	ENTRY FEES-CDES-AG	496.50	N
063819	03-22-2018	JOHN COLEMAN	802052	BB3/16/18-1	161-36-6219.00-001-891000	OFFICIATING/MEAL 3/6/18	85.00	N
			802061	BB3/16/18-1	161-36-6219.00-001-891000	OFFICIATING/MILEAG/MEAL3/16/1	206.50	N
						Totals for Check 063819	**291.50**	
063820	03-22-2018	DAVID CRAWFORD	802059		199-36-6411.00-001-822000	REIM/FUEL-HOUSTON	35.00	N
063821	03-22-2018	WILLIAM AUSTIN DAVIS	802054	SB3/13/18-1	161-36-6219.00-001-891000	OFFICIATING/MILEAGE 3/13/18	104.44	N
063822	03-22-2018	DEMCO INC	801964	6326641	199-12-6399.00-001-899000	LIBRARY SUPPLIES-HS	29.20	N
			801964		199-12-6399.00-041-899000	LIBRARY SUPPLIES-MS	68.73	N
			801964		199-12-6399.00-101-899000	LIBRARY SUPPLIES-ES	4.20	N
						Totals for Check 063822	**102.13**	
063823	03-22-2018	DFW CREDIT AUTO INC	801828	BUS #14	199-34-6299.00-999-899000	LABOR	455.00	N
063824	03-22-2018	REGION 10 ESC	801846	150424	211-11-6399.00-101-830000	PRINTING	110.00	N
063825	03-22-2018	TEXAS FCCLA	802014	6900003	199-36-6411.00-001-822000	FEES-STATE LDSHP CONF	49.00	N
			802014		199-36-6412.00-001-822000	FEES-STATE LDSHP CONF	142.00	N
						Totals for Check 063825	**191.00**	
063826	03-22-2018	FERRIS ALL SPORTS CL	802051	GF3/20/18	161-36-6412.00-001-891000	ENTRY FEE - GF 3/20/18	150.00	N
063827	03-22-2018	FIREFLY COMPUTERS	801895	137545	199-11-6399.00-001-823000	CHROMEBOOKS	548.00	N
			801895	137651	199-11-6399.00-041-823000	CHROMEBOOKS	797.00	N
			801895		199-11-6399.00-101-823000	CHROMEBOOKS	548.00	N
			801895		199-31-6399.00-999-823000	CHROMEBOOKS	299.00	N
						Totals for Check 063827	**2,192.00**	
063828	03-22-2018	GTM SPORTSWEAR	801507	0010690858	161-36-6399.00-001-891000	TRACK SUPPLIES - GIRLS	953.75	N
			801510	0010690889	161-36-6399.62-001-891000	TRACK UNIFORMS - GIRLS	1,208.00	N
						Totals for Check 063828	**2,161.75**	
063829	03-22-2018	EDD HANSON	802053	BB3/6/18-2	161-36-6219.00-001-891000	OFFICIATING/MILEAG/MEAL 3/6/1	175.84	N
063830	03-22-2018	LABATT FOOD SERVICE	802042	03088284	240-35-6341.00-001-899000	FOOD COST-HS	1,767.10	N
			802060	03088285	240-35-6341.00-041-899000	FOOD COST-MS	1,872.39	N
			802043	03088283	240-35-6341.00-101-899000	FOOD COST-ES	1,064.03	N
			802042		240-35-6342.00-001-899000	NONFOOD COST-HS	163.95	N
			802060		240-35-6342.00-041-899000	NONFOOD COST-MS	201.23	N
			802043	03088283	240-35-6342.00-101-899000	NONFOOD COST-ES	184.78	N
						Totals for Check 063830	**5,253.48**	
063831	03-22-2018	MSB	850030	88325	199-00-5931.00-000-800000	TEXAS STUDENT MEDICAID	1.40	N
			850031	87867	199-00-5931.00-000-800000	TEXAS STUDENT MEDICAID	1.51	N
						Totals for Check 063831	**2.91**	

For the Month of March

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
063832	03-22-2018	NEXTLINK BROADBAND	800230	125088856-12	199-11-6249.12-999-899000	INTERNET SERVICE/UNBILLED P	870.00	N
			800230	125088856-13	199-11-6249.12-999-899000	INTERNET SERVICE/MARCH	435.00	N
						Totals for Check 063832	**1,305.00**	
063833	03-22-2018	OAK FARMS DAIRY	802067	60802940	240-35-6341.00-001-899000	MILK/HS	225.90	N
			802068	60802942	240-35-6341.00-041-899000	MILK/MS	163.15	N
			802069	60802938	240-35-6341.00-101-899000	MILK/ES	150.60	N
						Totals for Check 063833	**539.65**	
063834	03-22-2018	PITNEY BOWES INC	800604	3305593054	199-11-6269.00-001-899000	POSTAL METER RENTALS-HS	204.75	N
			800604	3305593054	199-11-6269.00-041-899000	POSTAL METER RENTALS-MS	204.75	N
			800604	3305593054	199-11-6269.00-101-899000	POSTAL METER RENTALS-ES	204.75	N
			800604	3305593054	199-41-6269.00-750-899000	POSTAL METER RENTALS-BO	204.75	N
						Totals for Check 063834	**819.00**	
063835	03-22-2018	QUILL CORPORATION	801922	5163553	199-41-6399.00-750-899000	MISC SUPPLIES-BUSINESS OFFIC	102.84	N
			801922	5122892	199-41-6399.00-750-899000	MISC SUPPLIES-BUSINESS OFFIC	78.19	N
			801922	5163553	199-41-6499.00-700-899000	MISC SUPPLIES-ADMIN OFFICE	40.80	N
			801922	5122892	199-41-6499.00-700-899000	MISC SUPPLIES-ADMIN OFFICE	66.97	N
			801922	5122892	199-51-6319.00-999-899000	MISC SUPPLIES-JANITORIAL	59.99	N
			801922	5128965	199-51-6319.00-999-899000	MISC SUPPLIES-JANITORIAL	42.49	N
						Totals for Check 063835	**391.28**	
063836	03-22-2018	JAMES D. SANDERS	802007	3/21/2018	199-41-6411.00-701-899000	MILEAGE/KCAS MTG-SUNNYVALE	34.77	N
063837	03-22-2018	TABO	802050	GBB11/4/17	161-36-6219.00-001-891000	G-BB SCRIMMAGE FEE	150.00	N
063838	03-22-2018	TASB, INC.	802056	540550	199-41-6211.00-702-899000	LOCALIZED UPDATE #110	140.00	N
063839	03-22-2018	AGENCY 405/TX DEPT O	800080	201802-139690	199-52-6219.00-999-899000	CHR/SECURE SITE	6.00	N
063840	03-22-2018	TNT GRAPHIX	802028	IN00578	161-36-6499.00-001-891000	JERSEY #'S	75.00	N
063841	03-22-2018	WALMART	801860		199-41-6499.00-702-899000	BOARD MEAL SUPPLIES	42.30	N
063842	03-22-2018	ELLERY WATSON	802055	SB3/13/18-2	161-36-6219.00-001-891000	OFFICIATING/MILEAGE 3/13/18	97.88	N
063843	03-22-2018	WP ATHLETICS	801793	GBB2/9/18	161-36-6219.61-001-891000	GYM RENTAL - 2/9/18	382.56	N
063844	03-22-2018	WINDSTREAM	800079	3/7-4/6	199-51-6257.00-999-899000	TELEPHONE CHARGES-MARCH	610.82	N
063845	03-29-2018	ABSOLUTELY TEES, LLC	801920	1620	865-00-2190.29-001-800000	NHS T-SHIRTS	410.00	N
063846	03-29-2018	CITIBANK	801962		865-00-2190.54-001-800000	SUPPLIES/FFA BANQUET	167.57	N
			801961		865-00-2190.67-001-800000	PROM SUPPLIES	138.88	N
						Totals for Check 063846	**306.45**	
063847	03-29-2018	PROM NIGHT	801969	7410725	865-00-2190.67-001-800000	PROM SUPPLIES	265.09	N
			801969	7395653	865-00-2190.67-001-800000	PROM SUPPLIES	986.72	N
						Totals for Check 063847	**1,251.81**	
063848	03-29-2018	RICHARD SMART	802088	SETUP HOURS	865-00-2190.67-001-800000	DJ-PROM	100.00	N
063849	03-29-2018	NIRZA GARCIA	801083	INSPECTION	199-51-6319.00-999-899000	INSPECTION	7.00	N
063850	03-29-2018	BIMBO BAKERIES	802078	84044323945	240-35-6341.00-001-899000	BREAD/HS	98.76	N
			802079	84044323943	240-35-6341.00-041-899000	BREAD/MS	52.50	N
						Totals for Check 063850	**151.26**	

For the Month of March

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
063851	03-29-2018	CYNTHIA KAY RIGGS	801483	MS	199-51-6299.00-999-899000	PEST CONTROL	60.00	N
063852	03-29-2018	CAROLINA BIOLOGICAL	801870	50187805RI	199-11-6399.32-001-899000	CLASSROOM SUPPLIES-SCIENCE	374.33	N
063853	03-29-2018	CITIBANK	802019		161-36-6399.00-001-891000	BASEBALL SUPPLIES	79.96	N
			801970		199-11-6399.00-999-824000	MBSHP RENEWAL/ALTA	75.00	N
			801959		199-11-6399.12-999-899000	TECH SUPPLIES	19.95	N
			802010		199-11-6399.22-001-822000	SHOP SUPPLIES	747.21	N
			802037		199-11-6399.36-101-899000	DRY ERASE TABLES	507.24	N
			802072		199-11-6411.00-001-822000	ADMISSIONS/TX PNC RM-STAFF	25.00	N
			801999		199-12-6329.00-041-899000	4 LIBRARY BOOKS	34.67	N
			801928		199-23-6399.00-001-899000	2 DIGITAL VOICE RECORDERS	344.00	N
			800083		199-34-6499.00-999-899000	TOLL CHARGES	62.30	N
			801943		199-36-6399.00-001-899000	UIL SUPPLIES	29.95	N
			802033		199-36-6412.42-001-899000	ENTRY FEES	30.00	N
			802033		199-36-6499.42-001-899000	DORIAN LICENSE	26.65	N
			801967		199-51-6299.00-999-899000	AEROBIC CONTRACT	165.00	N
			802057		482-36-6399.00-001-899000	MEALS - BB TEAM 3/20/18	102.00	N
			802072		483-11-6499.00-001-822000	ADMISSIONS/TX PNC RM-STUDE	245.63	N
			801941		484-36-6399.34-041-899000	ARCHERY SUPPLIES	257.18	N
						Totals for Check 063853	**2,751.74**	
063854	03-29-2018	CITIBANK	801951	HOUSTON	199-11-6412.00-001-822000	HOTEL ROOMS-HOUSTON	1,416.92	N
			802034	SAN ANGELO	199-11-6412.00-001-822000	HOTEL-ANGELO STATE CDES	709.14	N
			802032	STEPHENVILLE	199-11-6412.00-001-822000	HOTEL-STEPHENVILLE	513.40	N
			801952	HOUSTON	199-36-6411.00-001-822000	FUEL-HOUSTON LIVESTOCK SHO	368.46	N
			801951		199-36-6411.00-001-822000	HOTEL ROOMS-HOUSTON	551.57	N
			802034		199-36-6411.00-001-822000	HOTEL-ANGELO STATE CDES	336.74	N
			802003	AUSTIN	199-36-6411.00-001-822000	HOTEL/AUSTIN-LVSTK SHW	162.41	N
			802032		199-36-6411.00-001-822000	HOTEL-STEPHENVILLE	256.70	N
			802031	TARLTN/SAN	199-36-6411.00-001-822000	FUEL/TARLETON & ANGELO	156.62	N
						Totals for Check 063854	**4,471.96**	
063855	03-29-2018	SCHOOL SPECIALITY/CL	801905	208120039505	199-11-6399.00-101-899000	CLASSROOM SUPPLIES	98.78	N
			801968	208120077078	488-36-6343.00-041-899000	MS LIBRARY STORE SUPPLIES	70.56	N
						Totals for Check 063855	**169.34**	
063856	03-29-2018	COLORADO BOXED BEE	802077	8416678	240-35-6341.00-999-899000	FREIGHT/REV COMMODITIES	346.15	N
063857	03-29-2018	DAVID CRAWFORD	801955	3/7-11/2018	199-36-6411.00-001-822000	MEALS-HOUSTON LIVESTOCK SH	177.00	N
063858	03-29-2018	REGION 10 ESC	801426	150687	199-11-6239.00-999-823000	VI/O&M/APE/OT/PT	4,765.00	N
			801426	150687	224-11-6239.00-999-823000	VI/O&M/APE/OT/PT	2,140.00	N
						Totals for Check 063858	**6,905.00**	
063859	03-29-2018	KEITH FOISEY	802085	SB3/23/18-1	161-36-6219.00-001-891000	OFFICIATING/MILEAGE - 3/23/18	138.80	N
063860	03-29-2018	GLOBAL FIRE & SAFETY	802070	30335	199-51-6299.00-001-899000	PA SYSTEM SVC	5,166.00	N
063861	03-29-2018	GTM SPORTSWEAR	801181	100724397	161-36-6399.00-001-891000	BOYS TRACK SUPPLIES/UNIFOR	1,738.00	N
			801910	100728545	161-36-6399.62-001-891000	BOYS TRACK UNIFORMS	2,479.50	N
			801910	100728403	161-36-6399.62-001-891000	BOYS TRACK UNIFORMS	440.00	N

For the Month of March

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
			801181	100729179	161-36-6399.62-001-891000	BOYS TRACK SUPPLIES/UNIFOR	1,518.00	N
						Totals for Check 063861	**6,175.50**	
063862	03-29-2018	HARRIS RATINGS WEEK	802104	2018 SR	161-36-6499.00-001-891000	2018 SUBSCRIPTION	99.00	N
063863	03-29-2018	HOME DEPOT CREDIT S	802018		484-36-6399.34-041-899000	ARCHERY MATERIALS	111.15	N
063864	03-29-2018	THE LAB	800437	20189	161-36-6219.00-001-891000	HS ATHLETICS	210.00	N
			800437	20189	161-36-6219.00-041-891000	MS ATHLETICS	210.00	N
			800437	20189	199-36-6219.25-001-899000	HS CHEER	14.00	N
			800437		199-36-6219.42-001-899000	HS BAND	14.00	N
			800437		199-36-6219.43-001-899000	DRILL TEAM	14.00	N
						Totals for Check 063864	**462.00**	
063865	03-29-2018	LEARNING ZONEXPRES	801899	359252	199-33-6399.00-041-899000	NURSE SUPPLIES	40.95	N
063866	03-29-2018	LOVE AND LOGIC INSTIT	801106	SMR0000001668	199-31-6411.00-999-823000	REGISTRATION/D HADSELL	99.00	N
063867	03-29-2018	MABANK ISD	850033		161-00-5752.00-000-800000	REFUND/SB ENTRY	225.00	N
063868	03-29-2018	TIMOTHE MAST	802086	SB3/23/18-2	161-36-6219.00-001-891000	OFFICIATING/MILEAGE - 3/23/18	142.80	N
063869	03-29-2018	MSB	850034	88765	199-00-5931.00-000-800000	TEXAS STUDENT MEDICAID	23.18	N
063870	03-29-2018	NASP ARCHERY INC	801942	242085	484-36-6399.34-041-899000	ARCHERY SUPPLIES	135.00	N
063871	03-29-2018	PADILLA POLL	802076	2131032	161-36-6499.00-001-891000	SUBSCRIPTION - 2018	200.00	N
063872	03-29-2018	NCS PEARSON, INC	801938	11548740	199-31-6339.00-999-823000	TESTING MATERIALS	161.30	N
063873	03-29-2018	PETTY CASH	801903	STATE FCCLA	199-36-6412.00-001-822000	STDT MEALS-FCCLA COMP	108.00	N
063874	03-29-2018	PRECISION AIR	801173	2909-199015	199-51-6299.00-999-899000	HVAC REPAIR	202.50	N
			802110	2909-199534	240-51-6249.00-041-899000	REPAIR-MS	480.00	N
			802110	2909-199008	240-51-6249.00-101-899000	REPAIR-ES	160.00	N
			802110	2909-199534	240-51-6319.00-041-899000	REPAIR PARTS-MS	75.00	N
			802110	2909-199008	240-51-6319.00-101-899000	REPAIR PARTS-ES	77.56	N
						Totals for Check 063874	**995.06**	
063875	03-29-2018	QUENCH	800026	INV01173474	199-11-6269.00-001-899000	HS RENTAL/APRIL	112.00	N
			800025	INV01174856	199-41-6269.00-701-899000	ADMIN RENTAL/APRIL,MAY,JUNE	336.00	N
						Totals for Check 063875	**448.00**	
063876	03-29-2018	QUILL CORPORATION	801925	5136944	199-11-6399.00-001-899000	CLASSROOM SUPPLIES	21.32	N
			801925	5136497	199-11-6399.00-001-899000	CLASSROOM SUPPLIES	28.79	N
			801925	5122933	199-11-6399.00-001-899000	CLASSROOM SUPPLIES	473.00	N
						Totals for Check 063876	**523.11**	
063877	03-29-2018	QUITMAN ISD	802117	GF4/2&3/18	161-36-6412.00-001-891000	ENTRY FEE - DISTRICT GOLF ME	400.00	N
063878	03-29-2018	TAYLOR RENEAU	802030	3/21-23/2018	199-36-6411.00-001-822000	MEALS/TRLTN & S ANGELO	102.00	N
			801954	3/6-11/2018	199-36-6411.00-001-822000	MEALS-HOUSTON LIVESTOCK SH	236.00	N
			801956	3/15-18/2018	199-36-6411.00-001-822000	FUE/HOUSTON LVSTK SHW	69.00	N
			801956	3/15-18/2018	199-36-6411.00-001-822000	MEALS/HOUSTON LVSTK SHW	177.00	N
						Totals for Check 063878	**584.00**	

For the Month of March

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
063879	03-29-2018	SCHOOL NURSE SUPPL	801897	0674723-IN	199-33-6399.00-041-899000	NURSE SUPPLIES	294.48	N
063880	03-29-2018	STAPLES ADVANTAGE	801737	3369241721	199-11-6399.00-041-899000	5TH GRADE TEACHER SUPPLIES	79.90	N
			801858	8048852193	199-11-6399.00-101-899000	CAMPUS/CLASS SUPPLIES	204.79	N
			801946	8048966785	199-11-6399.00-101-899000	CAMPUS SUPPLIES	168.03	N
			801737	3369241720	199-11-6499.00-041-899000	5TH GRADE TEACHER SUPPLIES	2.29	N
			801946	8048961051	199-23-6399.00-101-899000	CAMPUS SUPPLIES	44.88	N
			801946		199-31-6399.00-101-899000	CAMPUS SUPPLIES	51.79	N
						Totals for Check 063880	**551.68**	
063881	03-29-2018	TNT GRAPHIX	802074	IN00579	161-36-6399.00-041-891000	MS TRACK SHIRTS	70.00	N
063882	03-29-2018	WALMART	801998		199-11-6399.23-041-823000	SHPG TRIP/LIFE SKILLS	166.84	N
			801944		199-11-6399.44-001-822000	CULINARY SUPPLIES	221.96	N
			801927		199-36-6499.25-001-899000	FOOD/CHEER JUDGES-HS	36.44	N
			801927		199-36-6499.31-041-899000	FOOD/CHEER JUDGES-MS	36.45	N
			802005		199-41-6399.71-701-899000	OFFICE SUPPLIES	39.98	N
			800633		199-41-6499.00-750-899000	SUPPLIES	24.34	N
			801957		199-51-6319.00-001-899000	JANITORIAL SUPPLIES-HS	36.89	N
			801957		199-51-6319.00-041-899000	JANITORIAL SUPPLIES-MS	36.88	N
			801957		199-51-6319.00-101-899000	JANITORIAL SUPPLIES-ES	36.88	N
			800277		199-51-6319.00-999-899000	MAINTENANCE SUPPLIES	34.06	N
						Totals for Check 063882	**670.72**	
063883	03-29-2018	TEXAS ASSOCIATION O	800801		865-00-2190.41-041-800000	STUCO MEMBERSHIP	85.00	N
063884	03-29-2018	AMANDA APAC	802116		199-36-6299.43-001-899000	DRILL TEAM JUDGE	50.00	N
063885	03-29-2018	ARCHERY BOOSTER CL	802124	BE-L-TX-	484-36-6412.34-041-899000	ENTRY FEES/BALANCE DUE	60.00	N
063886	03-29-2018	ASHLEY MCPHERSON	802105		199-36-6299.43-001-899000	JUDGING-DRILL TEAM	50.00	N
063887	03-29-2018	ASHLEY MERCIERS	802106		199-36-6299.43-001-899000	DRILL TEAM JUDGING	50.00	N
063888	03-29-2018	NASP ARCHERY INC	802092	20182461	484-36-6412.34-041-899000	SCORING FEE/ARCH TOURN	329.00	N
						Total Checks	**389,388.01**	

End of Report