

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
083430*	03-05-2019		13834	SUPER 8 SAN ANTONI	199-11-6411.71-001-922000	D	DID NOT USE	-158.97	N
083537	02-20-2019		13446	CHUCK NICHOLS	410-11-6321.00-999-999000	C	PSYC - DUAL CREDIT BOOK	270.63	N
083538	02-20-2019		13155	KARRI BENNINGTON	199-36-6412.81-001-991000	C	BBALL BOYS PLAYOFF 02/22	84.00	N
083539	02-20-2019		12292	KIMBERLY BLOOMER	410-11-6321.00-999-999000	C	PSYC - DUAL CREDIT BOOK	200.16	N
083540	02-20-2019		13720	LAURA GARCIA	410-11-6321.00-999-999000	C	ENGLISH - DUAL CREDIT BO	20.02	N
083541	02-20-2019		13725	LINDA WATTS	410-11-6321.00-999-999000	C	ENGLISH - DUAL CREDIT BO	57.86	N
083542	02-20-2019		12875	SHERYL TOWNSEND	410-11-6321.00-999-999000	C	ALGEBRA DUAL CREDIT BO	262.31	N
083543	02-20-2019		13438	TERESA MADER	410-11-6321.00-999-999000	C	PSYC - DUAL CREDIT BOOK	161.19	N
083544	02-28-2019		13299	AARON KLINE	199-11-6412.14-001-911000	C	MEAL \$-UIL CONTEST 3/5/19	144.00	N
083545	02-28-2019		13346	AMERIPOWER	199-51-6259.41-999-999000	C	ELEC SERV 01-07 TO 02-06	5,697.63	N
083546	02-28-2019		01805	BRACKETT & ELLIS, P.	199-41-6211.00-701-999000	C	LEGAL SERVICES/CONST C	187.50	N
					199-41-6211.00-701-999000		LEGAL SERVICES/PERSONN	188.71	
					199-41-6211.00-701-999000		LEGAL SERVICES/GENERAL	125.00	
							Check 083546 Total:	501.21	
083547	02-28-2019		00472	BSN SPORTS, INC	199-36-6319.18-999-999000	C	Baseball/Softball Field Repair	810.00	N
083548	02-28-2019		13323	DECATUR ISD	240-35-6219.00-999-999000	C	FOOD SERVICES MGMT SVS	30,000.00	N
083549	02-28-2019		13584	DRY CLEAN SUPER CE	199-41-6499.00-701-999000	C	DRY CLEANING	12.00	N
083550	02-28-2019		00034	EMPIRE PAPER	199-51-6319.48-999-999000	C	CUSTODIAL SUPPLIES-HS/E	1,850.55	N
					199-51-6319.48-999-999000		CUSTODIAL SUPPLIES-MS	451.58	
					199-51-6319.48-999-999000		PARTS FOR FLOOR MACHIN	180.00	
					199-51-6319.48-999-999000		CUSTODIAL SUPPLIES-HS	189.72	
					199-51-6319.48-999-999000		CUSTODIAL SUPPLIES HS	930.14	
					199-51-6319.48-999-999000		CUSTODIAL SUPPLIES ES	189.31	
					199-51-6319.48-999-999000		CUSTODIAL SUPPLIES MS	171.80	
					199-51-6319.48-999-999000		CUSTODIAL SUPPLIES ES	246.48	
					199-51-6319.48-999-999000		CUSTODIAL SUPPLIES	673.28	
							Check 083550 Total:	4,882.86	
083551	02-28-2019		13853	EOPG LLC	199-41-6219.00-701-999000	C	DEFENDER TRAINING-2/22/1	2,100.00	N
083552	02-28-2019		12256	ERA ISD	199-36-6499.08-999-991000	C	B B TOURNAMENT	350.00	N
083553	02-28-2019		01266	FUELMAN	199-34-6311.00-999-923000	C	SPED FUEL 2-25-19	159.15	N
					199-34-6311.00-999-999000		FUEL 2-25-19	980.57	
							Check 083553 Total:	1,139.72	

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
083554	02-28-2019		13851	GAINESVILLE ISD ATH	199-36-6499.08-999-991000	C	GOLF ENTRY FEES	500.00	N
083555	02-28-2019		13629	GREEN ONSITE SERVI	199-51-6249.18-999-999000	C	BB FIELD FENCE REPAIR	2,500.00	N
					199-51-6249.18-999-999000		SB FIELD IRRIGATION ROTO	200.00	
					199-51-6249.18-999-999000		BB FIELD IRRIGATION ROTO	240.00	
							Check 083555 Total:	2,940.00	
083556	02-28-2019		00286	JOSTEN'S, INC	199-11-6399.98-001-911000	C	SUPPLIES	13.00	N
083557	02-28-2019		12235	MARK'S PLUMBING	199-51-6319.47-999-999000	C	PARTS FOR WATER	65.35	N
083558	02-28-2019		12693	MORGAN B WEBB	199-36-6219.23-999-991000	C	TRAINER STIPEND-2018-19	4,000.00	N
083559	02-28-2019		13839	MRNS MUSIC	199-36-6399.14-001-999000	C	CURRICULUM	110.00	N
083560	02-28-2019		02086	MSB CONSULTING GR	199-41-6219.00-701-999000	C	SHARS ADM FEES	67.21	N
					199-41-6219.00-701-999000		SHARS ADM FEES	96.61	
					199-41-6219.00-701-999000		SHARS ADM FEES	246.75	
							Check 083560 Total:	410.57	
083561*	02-28-2019		13515	NEOFUNDS	199-11-6399.15-001-911000	C	POSTAGE-HS	333.33	N
					199-11-6399.15-001-911000	D	credit issued no check needed	-333.33	
					199-11-6399.15-041-911000	C	POSTAGE-MS	333.33	
					199-11-6399.15-041-911000	D	credit issued no check needed	-333.33	
					199-11-6399.15-101-911000	C	POSTAGE-ES	333.34	
					199-11-6399.15-101-911000	D	credit issued no check needed	-333.34	
							Check 083561 Total:	.00	
083562	02-28-2019		13858	NOAH MCCOURRY	199-11-6219.14-001-911000	C	PRIVATE LESSONS AND MA	60.00	N
083563	02-28-2019		12522	NORTH TEXAS TOLLW	199-34-6219.00-999-999000	C	TOLL FEE-HART P/U UNIFOR	10.51	N
083564	02-28-2019		12327	PENDER'S MUSIC	199-36-6399.14-001-999000	C	SONGS OF THE BRITISH ISL	17.00	N
					199-36-6399.14-001-999000		SCORES TO AMERICAN FOL	20.88	
							Check 083564 Total:	37.88	
083565	02-28-2019		12327	PENDER'S MUSIC	199-11-6399.12-041-911000	C	MUSIC	419.46	N
083566	02-28-2019		13852	PONDER SOFTBALL	199-36-6499.08-999-991000	C	S B TOURNAMENT	350.00	N
083567	02-28-2019		12205	QUILL CORPORATION	199-41-6399.00-750-999000	C	CALCULATOR TAPE	27.70	N
					199-41-6399.00-750-999000		SHARPWRITER PENCILS	8.65	
							Check 083567 Total:	36.35	
083568	02-28-2019		13707	REGION 2 UIL MUSIC	199-11-6499.14-001-911000	C	ENTRY FEE-MS UIL CONC/S	450.00	N
083569	02-28-2019		13799	SAM GIBBS MUSIC	199-11-6249.14-001-911000	C	TROMBONE REPAIR	45.00	N
					199-11-6249.14-001-911000		ALTO SAX REPAIR	65.12	
							Check 083569 Total:	110.12	
083570	02-28-2019		00036	SCHOOL SPECIALTY	199-11-6399.00-101-911000	C	CLASSROOM SHARPENER	43.95	N

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
083571	02-28-2019		13097	SFS PAC	240-35-6342.00-999-999000	C	CHEMICALS	196.31	N
083572	02-28-2019		13764	SULLIVANS SUPPLY	199-11-6399.71-001-922000	C	FWSS OPEN PO FOR	49.89	N
083573	02-28-2019		12690	TEX-OMA BUILDERS S	199-51-6249.47-999-999000	C	HS MEN-BATHROOM PARTIT	1,535.00	N
					199-51-6249.47-999-999000		MISC BATHROOM HARDWAE	2,275.82	
					199-51-6319.47-999-999000		LOCKSET HS	585.00	
							Check 083573 Total:	4,395.82	
083574	02-28-2019		13859	TYLER ATKINS	199-11-6219.14-001-911000	C	PRIVATE LESSONS AND MA	105.00	N
083575	02-28-2019		02629	UNIFIRST HOLDINGS, I	199-51-6249.47-999-999000	C	UNIFORM RENTAL 2/20/19	59.72	N
					199-51-6249.47-999-999000		UNIFORM RENTAL 2/27/19	59.72	
							Check 083575 Total:	119.44	
083576	02-28-2019		12179	WALMART COMMUNIT	199-11-6399.74-001-922000	C	SUPPLIES-TWO FCS CLASS	75.40	N
					199-36-6319.18-999-999000		LAUNDRY SUPPLIES-HS GY	98.64	
							Check 083576 Total:	174.04	
083577	02-28-2019		12518	WISE COUNTY ELECTI	199-41-6439.00-702-999000	C	DEPOSIT-ELECTIONS	75.00	N
083578	02-28-2019		00845	AMAZON/SYNCB	199-11-6399.84-101-923000	C	TEACHER CHAIRS	659.94	N
					199-11-6399.99-001-911000		SFP+ OPTICS SR	47.00	
					199-11-6399.99-101-911000		CRUCIAL 500 GB SSD	113.48	
					199-11-6399.99-101-911000		EXTERNAL HD	124.91	
					199-12-6499.99-999-999000		1.8TB SAS DRIVE	1,649.52	
					199-12-6499.99-999-999000		HD CADDY 3.5 TO 2.5	34.78	
					199-12-6499.99-999-999000		USB 3.0 ADAPTER	22.97	
					199-34-6311.45-999-999000		CRUCIAL 500 GB SSD	680.88	
					199-34-6311.45-999-999000		USB SATA ADAPTER/W POW	19.79	
					199-34-6311.45-999-999000		USB SATA ADAPTER	10.95	
					199-51-6319.47-999-999000		DRAWER BACK PLATES	28.65	
							Check 083578 Total:	3,392.87	
083579	02-28-2019		00018	BUCK'S WHEEL & EQUI	199-34-6311.45-999-999000	C	BUS PARTS FOR ALL BUSES	173.67	N
083580	02-28-2019		13675	DENNIS CARTER	199-34-6311.45-999-999000	C	REIMB FOR RADIO/BUS#10	109.50	N
083581	02-28-2019		00027	ELLIOTT ELECTRIC SU	199-51-6319.47-999-999000	C	LIGHT BULBS-ALL SCHOOLS	72.00	N
083582	02-28-2019		01266	FUELMAN	199-34-6311.00-999-923000	C	SPED FUEL	226.84	N
					199-34-6311.00-999-999000		FUEL	1,184.89	
							Check 083582 Total:	1,411.73	
083583	02-28-2019		13842	KURT KRONENBERGE	199-51-6249.47-999-999000	C	STAINED OAK PIPE	1,200.00	N
083584	02-28-2019		13745	URIEL ORTIZ	199-34-6311.45-999-999000	C	TRAINING FOR CDL TEST-14	280.00	N
083585	03-01-2019		13860	USAC LEASING LLC	199-00-8913.00-000-900000	C	REPAYMENT-HEAVY EQUIP	96,931.07	N
					599-00-8913.00-999-999000		REPAYMENT-HEAVY EQUIP	15,257.67	
							Check 083585 Total:	112,188.74	

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
083586*	03-04-2019		13863	RAINTREE - HOUSTON	199-11-6411.71-001-922000	C	HOUSTON STOCK SHOW-RO	1,410.00	N
					199-11-6411.71-001-922000	D	WRONG VENDOR	-1,410.00	
					199-11-6412.71-001-922000	C	HOUSTON STOCK SHOW-RO	310.00	
					199-11-6412.71-001-922000	D	WRONG VENDOR	-310.00	
							Check 083586 Total:	.00	
083587	03-04-2019		13863	RAINTREE INN & SUITE	199-11-6411.71-001-922000	C	HOUSTON STOCK SHOW-RO	1,410.00	N
					199-11-6412.71-001-922000		HOUSTON STOCK SHOW-RO	310.00	
							Check 083587 Total:	1,720.00	
083588	03-04-2019		13343	JOHN WRIGHT	199-36-6411.09-999-991000	C	MEAL \$-REG POWERLIFTING	120.00	N
083589	03-04-2019		13865	SAGINAW BOOSTER C	199-36-6499.08-999-991000	C	ENTRY FEE-REG POWERLIF	280.00	N
083590	03-05-2019		00024	ALVORD BUILDING CE	199-36-6319.18-999-999000	C	SB DUGOUT HELMET BOX-M	20.99	N
083591	03-05-2019		12540	ASHLEA PIERCE	199-36-6219.81-001-991000	C	CHEER TRYOUT JUDGE	200.00	N
083592	03-05-2019		00085	ATMOS ENERGY CORP	199-51-6259.43-999-999000	C	HS GAS BILL	298.07	N
					199-51-6259.43-999-999000		ES GAS BILL	404.08	
					199-51-6259.43-999-999000		MS GAS BILL	299.17	
							Check 083592 Total:	1,001.32	
083593	03-05-2019		12750	BOYD HIGH SCHOOL	199-36-6499.08-999-991000	C	JV/V TRACK MEET ENTRY 3/	500.00	N
083594	03-05-2019		00472	BSN SPORTS, INC	199-36-6399.75-999-991000	C	Cloth	2,535.00	N
					199-36-6399.95-999-991000		Cross Country	149.00	
							Check 083594 Total:	2,684.00	
083595	03-05-2019		00394	CITY OF ALVORD	199-51-6259.39-999-999000	C	WATER	273.77	N
					199-51-6259.39-999-999000		WATER	71.90	
					199-51-6259.39-999-999000		WATER	44.82	
					199-51-6259.39-999-999000		WATER	316.27	
					199-51-6259.39-999-999000		WATER	54.48	
					199-51-6259.39-999-999000		WATER	437.99	
					199-51-6259.39-999-999000		WATER	42.67	
					199-51-6259.39-999-999000		WATER	90.23	
					199-51-6259.39-999-999000		WATER	42.56	
					199-51-6259.39-999-999000		WATER	42.82	
							Check 083595 Total:	1,417.51	
083596	03-05-2019		13580	ETC LITE, LLC	199-41-6219.00-750-999000	C	CONSULTING SERVICES-MO	172.20	N
083597	03-05-2019		13568	FOUR FEATHERS ALA	199-51-6219.00-999-999000	C	MO SERVICE FEE ALL CAMP	159.80	N
083598	03-05-2019		13866	GAINESVILLE HIGH SC	199-36-6499.08-999-991000	C	BAL DUE GIRLS BI-DIST BB	80.14	N
083599	03-05-2019		12626	K & V PROMOTIONS	199-36-6499.19-999-991000	C	Award Certificates	416.35	N
					199-36-6499.28-999-991000		Award Certificates	416.34	
							Check 083599 Total:	832.69	

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
083600	03-05-2019		12488	LINDSAY ISD	199-36-6499.08-999-991000	C	VARSITY ENTRY FEE-BB 3/7-	350.00	N
083601	03-05-2019		13041	NEXTLINK INTERNET	199-51-6259.40-999-999000	C	INTERNET SERVICE	1,288.00	N
083602	03-05-2019		12522	NORTH TEXAS TOLLW	199-34-6219.00-999-999000	C	TOLL FEE-HART P/U ATH EQ	2.70	N
					199-34-6219.00-999-999000		TOLL FEE-HART/TWINER/BR	26.76	
							Check 083602 Total:	29.46	
083603	03-05-2019		13282	RACHEL RUSSELL	199-36-6219.81-001-991000	C	CHEER TRYOUT JUDGE	200.00	N
083604	03-05-2019		12805	RANDY BROWN	199-41-6411.00-701-999000	C	TRAVE EXPENSE	233.37	N
083605	03-05-2019		12920	SPRING HOUSE WATE	199-51-6319.47-999-999000	C	WATER-ALL CAMPUSES	294.59	N
083606	03-05-2019		00062	TEXAS DEPARTMENT	199-41-6219.00-701-999000	C	CCH BACKGROUND CHECK	3.00	N
083607	03-05-2019		12553	TURTLE HILL GOLF CO	199-36-6499.08-999-991000	C	GREEN FEES-4/3 GOLF TOU	165.00	N
083608	03-05-2019		12553	TURTLE HILL GOLF CO	199-36-6499.08-999-991000	C	GREEN FEES-GOLF TOURN	165.00	N
083621	03-06-2019		13867	CANTERBURY CONSU	199-51-6219.00-999-999000	C	ELEM GYM REMODEL	72,800.00	N
083622	03-06-2019		13780	KANDI ROSE	199-34-6311.00-999-999000	C	REIMB FOR TRVL-SB COLLIN	76.56	N
083623	03-06-2019		13868	KOLET BAILEY	199-36-6219.81-001-991000	C	CHEER TRYOUT JUDGE	200.00	N
083624	03-06-2019		13125	KURZ AND COMPANY	240-35-6341.00-999-999000	C	BREAD-ES	30.07	N
					240-35-6341.00-999-999000		BREAD-ES	33.89	
					240-35-6341.00-999-999000		BREAD-ES	44.76	
					240-35-6341.00-999-999000		BREAD-ES	31.78	
					240-35-6341.00-999-999000		BREAD-MS	25.20	
					240-35-6341.00-999-999000		BREAD-MS	21.55	
					240-35-6341.00-999-999000		BREAD-MS	24.25	
					240-35-6341.00-999-999000		BREAD-MS	32.87	
					240-35-6341.00-999-999000		BREAD-HS	25.10	
					240-35-6341.00-999-999000		BREAD-HS	23.29	
					240-35-6341.00-999-999000		BREAD-HS	21.35	
					240-35-6341.00-999-999000		BREAD-HS	21.80	
							Check 083624 Total:	335.91	
083625	03-06-2019		13269	NEOPOST USA INC	199-41-6269.00-750-999000	C	POSTAGE MACHINE RENTAL	100.23	N
083626	03-06-2019		13096	R. CRAIG STEPHENS	240-35-6341.00-999-999000	C	PRODUCE-ES	261.65	N
					240-35-6341.00-999-999000		PRODUCE-ES	289.00	
					240-35-6341.00-999-999000		PRODUCE-ES	176.50	
					240-35-6341.00-999-999000		PRODUCE-ES	176.55	
					240-35-6341.00-999-999000		PRODUCE-MS	210.13	
					240-35-6341.00-999-999000		PRODUCE-MS	164.40	
					240-35-6341.00-999-999000		PRODUCE-MS	190.53	
					240-35-6341.00-999-999000		PRODUCE-MS	191.43	
					240-35-6341.00-999-999000		PRODUCE-HS	87.75	

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
					240-35-6341.00-999-999000		PRODUCE-HS	110.40	
					240-35-6341.00-999-999000		PRODUCE-HS	43.95	
					240-35-6341.00-999-999000		PRODUCE-HS	137.70	
							Check 083626 Total:	2,039.99	
083627	03-06-2019		12254	SCHOOL HEALTH	199-33-6499.00-999-999000	C	MISC NURSE SUPPLIES	621.53	N
083628	03-06-2019		13516	UNITED PROPANE	199-51-6259.43-999-999000	C	PROPANE-HS #2	724.01	N
					199-51-6259.43-999-999000		PROPANE-HS #1	1,037.46	
					199-51-6259.43-999-999000		PROPANE - AG SHOP	606.46	
					199-51-6259.43-999-999000		PROPANE - GREEN HOUSE	210.35	
					199-51-6259.43-999-999000		PROPANE - FIELD HOUSE	357.07	
							Check 083628 Total:	2,935.35	
083629	03-07-2019		12981	ARTHUR H MASSEY	199-36-6219.04-999-991000	C	BBALL VS MUENSTER 03/05/	160.00	N
083630	03-07-2019		12540	ASHLEA PIERCE	199-36-6399.81-041-991000	C	CHEER TRYOUT JUDGE-MS	100.00	N
083631	03-07-2019		13868	KOLET BAILEY	199-36-6399.81-041-991000	C	CHEER TRYOUT JUDGE-MS	100.00	N
083632	03-07-2019		13282	RACHEL RUSSELL	199-36-6399.81-041-991000	C	CHEER TRYOUT JUDGE-MS	100.00	N
083633	03-07-2019		02753	SPENCER COPLIN	199-36-6219.04-999-991000	C	BBALL VS MUENSTER 03/05/	160.00	N
083634	03-07-2019		13739	THOMAS OAKLEY	199-11-6219.14-001-911000	C	TUBA QUARTET REHEARSA	225.00	N
					199-11-6219.14-001-911000		PRIVATE LESSONS	90.00	
							Check 083634 Total:	315.00	
083635	03-07-2019		12500	1ST CHOICE TRUCK	199-34-6311.45-999-999000	C	OIL CHANGE- 1 TON TRUCK	50.95	N
					199-34-6311.45-999-999000		OIL CHANGE - BLUE TRUCK	47.45	
							Check 083635 Total:	98.40	
083636	03-07-2019		01213	CHICO AUTO PARTS &	199-34-6249.00-999-999000	C	REPAIR AIR LEAK-BUS 12	479.42	N
					199-34-6249.00-999-999000		REPLACE WATER PUMP BU	1,126.32	
					199-34-6311.45-999-999000		BULBS FOR BUS #12	23.98	
					199-34-6311.45-999-999000		OIL FOR BUSES	73.56	
					199-34-6311.45-999-999000		ANTI FREEZE	65.94	
							Check 083636 Total:	1,769.22	
083637	03-07-2019		13788	DEAN ALLEN GRANT	199-36-6219.04-999-991000	C	BBALL VS POOLVILLE 01/28/	150.00	N
083638	03-07-2019		00031	DECATUR PARTS PLU	199-34-6311.45-999-999000	C	LIGHTS FOR BUS #13	11.47	N
083639	03-07-2019		00034	EMPIRE PAPER	199-51-6319.48-999-999000	C	CUSTODIAL SUPPLIES-HS	39.90	N
					199-51-6319.48-999-999000		CUSTODIAL SUPPLIES-ES	1,349.02	
	03-07-2019	CM027835	00034	EMPIRE PAPER	199-51-6319.48-999-999000	M	DID NOT NEED ITEMS	-327.61	
							Check 083639 Total:	1,061.31	
083640	03-07-2019		01266	FUELMAN	199-34-6311.00-999-923000	C	SPED FUEL	232.29	N
					199-34-6311.00-999-999000		FUEL	821.49	
							Check 083640 Total:	1,053.78	

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
083641	03-07-2019		13623	MANN REFRIGERATIO	199-51-6249.47-999-999000	C	REPAIR A/C NURSE OFFICE/	292.49	N
					199-51-6249.47-999-999000		REPAIR HEATERS-ELEM GY	609.46	
							Check 083641 Total:	901.95	
083642	03-07-2019		13666	MORRISON SUPPLY C	199-51-6319.47-999-999000	C	SUPPLES/REPLUMB HS	1,608.04	N
083643	03-07-2019		13480	ROSE COSTUMES	199-36-6399.56-041-999000	C	COSTUME RENTAL-OAP	261.00	N
083644	03-07-2019		13214	SCIENCE PILOT, LLC	199-11-6399.51-041-921000	C	READINESS STANDARDS KI	275.00	N
083645	03-07-2019		12546	TEXAS CUSTOM TRAIL	199-51-6399.00-999-999000	C	ADAPTER FOR AG TRUCK	20.00	N
083646	03-07-2019		02629	UNIFIRST HOLDINGS, I	199-51-6249.47-999-999000	C	UNIFORM RENTAL 3/6/19	59.72	N
					199-51-6249.47-999-999000		UNIFORM RENTAL 2/13/19	87.22	
							Check 083646 Total:	146.94	
083647	03-07-2019		13597	ZONAR	199-34-6219.00-999-999000	C	MONTHLY SERVICE - FEBRU	424.00	N
083648	03-07-2019		13597	ZONAR	199-34-6219.00-999-999000	C	MONTHLY SER-DEC INV	424.00	N
083649	03-18-2019		13649	ASHLEY PEARSON	199-11-6412.71-001-922000	C	MEALS \$-FFA JUDGING CON	96.00	N
110538	02-22-2019		13856	POTTERS PIZZA	199-36-6411.09-999-991000	D	BOYS AREA GAME-ARCHER	139.80	N
110539*	02-21-2019		13475	WHATABURGER	199-36-6412.13-999-991000	D	BASEBALL TM MEAL-GRAND	116.00	N
					199-36-6412.13-999-991000		WRONG AMOUNT	-116.00	
					199-36-6412.13-999-991000		BASEBALL TM MEAL-GRAND	116.60	
							Check 110539 Total:	116.60	
110543	03-14-2019		00058	WISE ELECTRIC COOP	199-51-6259.41-999-999000	D	ELEC SERV 01-16 TO 02-16	4,433.43	N
110559	03-06-2019		13706	ACT	199-11-6499.98-001-999000	D	ACT-J. TAMBUNGA	67.00	N
110560	03-06-2019		13706	ACT	199-11-6499.98-001-999000	D	ACT-WILLIAM MARTIN	97.00	N
110561	03-06-2019		13706	ACT	199-11-6499.98-001-999000	D	ACT-M. MAYFIELD	67.00	N
110562	03-06-2019		13706	ACT	199-11-6499.98-001-999000	D	ACT-L. RAINES	97.00	N
Grand Totals:								285,316.40	

End of Report