

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
038320	03-05-2019		04624	ANDREA HARRIS	199-36-6499.DC-000-999000	C	SPEECH AND DEBATE ADJU	300.00	N
038321	03-05-2019		04970	BETTIE MORRIS	199-36-6499.DC-000-999000	C	READY WRITING ADJUDICAT	300.00	N
038322	03-05-2019		04826	CANDACE DICKSON	199-36-6499.DC-000-999000	C	AST DIRECTOR/SPEECH	400.00	N
038323	03-05-2019		04623	CAROLE GRIBBLE	199-36-6499.DC-000-999000	C	READY WRITING ADJUDICAT	300.00	N
038324	03-05-2019		04633	CATHY DECLoux	199-36-6499.DC-000-999000	C	READY WRITING ADJUDICAT	300.00	N
038325	03-05-2019		04626	CHELSEA MCPHERSO	199-36-6499.DC-000-999000	C	SPEECH AND DEBATE ADJU	300.00	N
038326	03-05-2019		04595	CHRISTOPHER S. DICK	199-36-6499.DC-000-999000	C	UIL ACADEMIC DIRECTO	500.00	N
038327	03-05-2019		04625	DANNIKA BLACKHURS	199-36-6499.DC-000-999000	C	SPEECH AND DEBATE ADJU	300.00	N
038328	03-05-2019		04627	DIANE WELSH	199-36-6499.DC-000-999000	C	SPELLING PRONOUNCER	300.00	N
038329	03-05-2019		04597	GABRIELLE A. DICKSO	199-36-6499.DC-000-999000	C	JORNALISM ADJUDICATORS	300.00	N
038330	03-05-2019		04954	JASMYN BENAVIDES	199-36-6499.DC-000-999000	C	SPEECH AND DEBATE ADJU	300.00	N
038331	03-05-2019		04955	JORDYN BENAVIDES	199-36-6499.DC-000-999000	C	SPEECH AND DEBATE ADJU	300.00	N
038332	03-05-2019		04628	KILEY HOLLIDAY	199-36-6499.DC-000-999000	C	JORNALISM ADJUDICATORS	300.00	N
038333	03-05-2019		04953	LONNIE KEITH GURTH	199-36-6499.DC-000-999000	C	SPEECH AND DEBATE ADJU	300.00	N
038334	03-05-2019		04956	MICHAEL ALLEN DONA	199-36-6499.DC-000-999000	C	JORNALISM ADJUDICATORS	300.00	N
038335	03-05-2019		04822	TY ERIC WHITWORH	199-36-6499.DC-000-999000	C	SPEECH AND DEBATE ADJU	300.00	N
038343	03-08-2019		00089	CENTRAL TEXAS TEAC	199-00-2154.00-004-900000	D	MAR DED CREDIT UNION	1,297.43	N
038344	03-08-2019		01405	SECURITY BENEFIT LI	199-00-2159.00-030-900000	D	MAR DED 457 DEFERRED C	6,562.00	N
					199-00-2159.00-109-900000		MAR DED MISCELLANEOUS	3,320.00	
							Check 038344 Total:	9,882.00	
038345	03-08-2019		02023	BREMOND ISD	199-00-2159.00-007-900000	D	MAR DED MISCELLANEOUS	1,627.63	N
038346	03-08-2019		02096	ASSOC OF TX PROF E	199-00-2159.00-013-900000	D	MAR DED MISCELLANEOUS	93.43	N
038347	03-08-2019		03174	TEXAS CLASSROOM T	199-00-2159.00-107-900000	D	MAR DED MISCELLANEOUS	30.00	N
038348	03-08-2019		04290	HORACE MANN INSUR	199-00-2159.00-059-900000	D	MAR DED MISCELLANEOUS	123.40	N
038349	03-08-2019		04361	OCSE CLEARINGHOUS	199-00-2159.00-098-900000	D	MAR DED MISCELLANEOUS	568.00	N

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038350	03-08-2019		00342	A-1 DRIVE IN	199-34-6311.00-999-999000	C	FUEL	1,700.62	N
038351	03-08-2019		00597	ATMOS ENTERGY COR	199-51-6259.00-999-999000	C	MONTHLY GAS	3,132.54	N
038352	03-08-2019		00429	BSN SPORTS	199-36-6399.78-001-991000	C	Track Supplies	278.12	N
					199-36-6399.78-001-991000		Boys Track Supplies	710.92	
					199-36-6399.83-001-991000		Track Supplies	519.62	
					199-36-6399.83-001-991000		Track Uniforms	852.15	
					199-36-6399.83-001-991000		Girls Track supplies	248.85	
					199-36-6399.87-001-991000		Golf Supplies	300.00	
					199-36-6499.00-999-999000		Golf Supplies	20.88	
							Check 038352 Total:	2,930.54	
038353	03-08-2019		01407	BUGS NO MORE	199-51-6249.00-999-999000	C	MONTHLY PEST CONTROL	125.00	N
038354	03-08-2019		02804	CENTURYLINK	199-51-6259.00-999-999000	C	MONTHLY PHONE	46.36	N
038355	03-08-2019		04274	CHILTON BOOSTER CL	199-36-6412.78-001-991000	C	Track Fees and Meals	300.00	N
					199-36-6412.83-001-991000		Track Fees and Meals	281.00	
							Check 038355 Total:	581.00	
038356	03-08-2019		00004	CITY OF BREMOND	199-51-6259.00-999-999000	C	MONTHLY WATER	1,175.20	N
038357	03-08-2019		04445	ETC LITE	199-41-6299.00-750-999000	C	MONTHLY TRACKING FEES	120.75	N
038358	03-08-2019		03715	FALLS COMMUNITY H	199-33-6299.DT-999-999000	C	DRUG TESTING	40.61	N
038359	03-08-2019		03383	HARRIS SCHOOL SOL	240-35-6499.00-999-999000	C	EZ SCHOOL TRANSACTION	35.00	N
038360	03-08-2019		04958	IDEAL IMPACT	199-51-6519.00-000-900000	C	SECOND PROGRESS	77,305.00	N
038361	03-08-2019		03818	INTERQUEST GROUP, I	199-11-6219.00-001-911000	C	Drug Dog Service	270.00	N
038362	03-08-2019		04483	JANETTE CONNER	199-11-6219.00-001-911000	C	TEXES Fees	118.87	N
038363	03-08-2019		03013	KAY SMITH	199-11-6499.00-101-925000	C	Reimburse for ESL Cert	118.87	N
038364	03-08-2019		01261	LOWE'S COMPANIES, I	199-51-6319.00-999-999000	C	Griddle	312.55	N
038365	03-08-2019		04756	MSB	199-00-5931.00-000-900000	C	MEDICAID / SHARS FEES	138.55	N
					199-00-5931.00-000-900000		MEDICAID / SHARS FEES	34.22	
					199-00-5931.00-000-900000		MEDICAID / SHARS FEES	60.65	
							Check 038365 Total:	233.42	
038366	03-08-2019		01272	QUILL	199-11-6399.65-041-923000	C	SPED Class Activities	146.68	N
					199-11-6399.65-041-923000		SPED Class Activities	67.96	
					199-11-6399.65-041-923000		SPED Class Activities	76.49	
					199-11-6399.65-041-923000		SPED Class Activities	44.50	
							Check 038366 Total:	335.63	

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038367	03-08-2019		00028	REGION 6 ED. SERVIC	199-11-6219.00-001-911000	C	Workshop	125.00	N
					199-11-6239.00-001-911000		INTERACTIVE VIDEO CONFE	3,500.00	
					199-11-6239.00-041-911000		INTERACTIVE VIDEO CONFE	3,500.00	
					199-11-6239.00-101-911000		INTERACTIVE VIDEO CONFE	3,500.00	
					199-11-6411.00-001-911000		ESL WORKSHOPS	72.00	
					211-11-6239.00-101-924000		TITLE I CONTRACTED QUAR	1,561.75	
							Check 038367 Total:	12,258.75	
038368	03-08-2019		00054	ROBERTSON CO. APP	199-41-6213.T0-703-999000	C	APPRASIAL DISTRICT SHAR	17,830.00	N
					199-41-6213.T0-703-999000		APPRASIAL DISTRICT SHAR	17,830.00	
							Check 038368 Total:	35,660.00	
038369	03-08-2019		00034	SCHOOL SPECIALTY/C	199-11-6399.53-101-911000	C	Instructional Materials	25.15	N
					199-11-6399.54-101-911000		Instructional Materials	65.39	
					199-11-6399.55-101-911000		Instructional Materials	50.30	
							Check 038369 Total:	140.84	
038370	03-08-2019		01373	SHARE CORPORATION	199-34-6319.00-999-999000	C	Windshield Washer Concentrat	255.59	N
038371	03-08-2019		04301	SOUTHWEST INTERNA	199-34-6319.00-999-999000	C	Bus# 10-6	1,971.32	N
038372	03-08-2019		03718	SPORTS AUTOMATION	199-36-6399.78-001-991000	C	Track Software	165.00	N
038373	03-08-2019		00116	TALLEY CHEMICAL & S	199-51-6319.CU-999-999000	C	Cleaning Supplies	107.76	N
038374	03-08-2019		04743	TEXAS EDUCATIONAL	199-36-6399.93-001-999000	C	SHIPPING	10.00	N
038375	03-08-2019		02068	TEXPRINT	199-41-6399.00-750-999000	C	FINANCE CHECKS	200.88	N
038376	03-08-2019		03698	TOTALFUNDS BY HASL	199-11-6399.CW-001-911000	C	POSTAGE	501.59	N
038377	03-08-2019		03774	TRIPLE B HARDWARE	199-34-6319.00-999-999000	C	Gas Line-For Kitchen	18.79	N
038378	03-08-2019		02642	UNIVERSITY INTERSC	199-36-6499.TH-999-991000	C	ELKHART/LITTLE RIVER ACA	9.60	N
038379	03-08-2019		01710	VERIZON WIRELESS	199-51-6259.00-999-999000	C	MONTHLY CELL PHONE	75.98	N
038380	03-08-2019		03320	VOR TEX INDUSTRIES	199-51-6249.00-999-999000	C	Freshner Service	259.80	N
038381	03-08-2019		00508	WASTE CONNNECTIO	199-51-6259.00-999-999000	C	MONTHLY TRASH PICKUP	800.22	N
038382	03-08-2019		02680	WILLIAM V MACGILL &	199-33-6399.00-999-999000	C	nursing supplies	192.40	N
038383	03-08-2019		03645	WORTH HYDROCHEM	199-51-6249.00-999-999000	C	MONTHLY CHEMICAL SERVI	150.00	N
038384	03-28-2019		00342	A-1 DRIVE IN	199-34-6311.00-999-999000	C	FUEL	1,139.23	N
					199-34-6311.00-999-999000		FUEL	1,060.70	
							Check 038384 Total:	2,199.93	
038385	03-28-2019		03863	AIR GAS USA, LLC	199-51-6299.00-999-999000	C	CYL RENTAL	24.69	N

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038386	03-28-2019		04269	ARNOLD YGLECIAS	199-36-6299.79-001-991000	C	Baseball Umpire	160.00	N
038387	03-28-2019		02477	AXTELL ISD	199-36-6412.78-001-991000 199-36-6412.83-001-991000	C	Track Meet Fees Track Meet Fees	330.00 330.00	N
							Check 038387 Total:	660.00	
038388	03-28-2019		02477	AXTELL ISD	199-11-6412.00-001-911000	C	UIL Meals	175.00	N
038389	03-28-2019		03548	BILL FULLER	199-36-6299.80-001-991000	C	Softball Umpire	100.00	N
038390	03-28-2019		03515	FRANKLIN AUTO SUPP	199-34-6319.00-999-999000	C	Oil & Coolant For Repairs	539.16	N
038391	03-28-2019		03032	BREMOND CHAMBER	199-41-6495.00-701-999000	C	MEMBERSHIP	25.00	N
038392	03-28-2019		02023	BREMOND ISD	199-11-6412.70-001-922000	C	FCCLA Meals	392.00	N
038393	03-28-2019		01559	CENTRAL TEXAS REFR	240-35-6249.00-999-999000	C	Oven repair	434.80	N
038394	03-28-2019		04044	CODY CROCKER	199-36-6299.79-001-991000	C	Baseball Umpire	160.00	N
038395	03-28-2019		03574	DARYL STUARD	199-41-6411.00-701-999000	C	MILEAGE FOR TRAVEL	221.49	N
038396	03-28-2019		04820	ERNESTO ALVAREZ	199-36-6299.80-001-991000	C	Softball Umpire	100.00	N
038397	03-28-2019		03670	GLAZIER FOODS COM	240-35-6341.00-999-999000 240-35-6341.SB-999-999000 240-35-6342.00-999-999000	C	Grocery Items for snack bar Grocery	8,568.09 369.95 918.76	N
							Check 038397 Total:	9,856.80	
038398	03-28-2019		00057	GROHOLSKI GROCER	199-36-6399.00-001-991000	C	Hospitality Room	64.95	N
038399	03-28-2019		03383	HARRIS SCHOOL SOL	240-35-6499.00-999-999000	C	EZ SCHOOL TRANSACTION	35.00	N
038400	03-28-2019		01584	HEAVY DUTY BUS PAR	199-34-6319.00-999-999000	C	Bus 10-5	157.88	N
038401	03-28-2019		04833	HUBBARD ISD	199-36-6499.DC-000-999000	C	HOSPITALITY ROOM UIL	333.33	N
038402	03-28-2019		04081	IMPACT FIRE SERVICE	199-51-6249.00-999-999000	C	Inspection	165.00	N
038403	03-28-2019		04971	J & S TIRE CENTER	199-34-6299.00-999-999000	C	Bus 10-7	90.00	N
038404	03-28-2019		00001	JAMES LAUDERDALE	199-36-6299.80-001-991000	C	Softball Umpire	100.00	N
038405	03-28-2019		04437	JEREAL PROCTOR	199-36-6299.79-001-991000	C	Baseball Umpire	160.00	N
038406	03-28-2019		03924	JIMMY BOYETT	199-36-6299.80-001-991000 199-36-6299.80-001-991000	C	Softball Umpire Softball Umpire	100.00 100.00	N
							Check 038406 Total:	200.00	

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038407	03-28-2019		04973	JOSE SECADES JR	199-36-6299.79-001-991000	C	Baseball Umpire	160.00	N
038408	03-28-2019		03737	JUSTIN GOOLSBY	199-36-6299.79-001-991000	C	Baseball Umpire	100.00	N
038409	03-28-2019		03013	KAY SMITH	199-11-6499.00-101-925000	C	ESL CERTIFICATION	78.00	N
038410	03-28-2019		03855	KURZ AND COMPANY	240-35-6341.00-999-999000	C	DELIVERY CHARGES	345.22	N
038411	03-28-2019		03441	LARRY CLIFTON	199-36-6299.79-001-991000	C	Baseball Umpire	100.00	N
038412	03-28-2019		00246	MARLIN DEMOCRAT	199-12-6329.00-999-999000	C	Renewal	44.95	N
038413	03-28-2019		01733	MICHAEL DREWS	199-36-6299.80-001-991000	C	Softball Umpire	100.00	N
038414	03-28-2019		01318	MIKE'S WRECKER SER	199-34-6319.00-999-999000	C	Fleet Ser.	12.00	N
					199-34-6319.00-999-999000		Fleet Ser.	250.50	
					199-34-6319.00-999-999000		Fleet Ser.	5.00	
					199-34-6319.00-999-999000		Fleet Ser.	100.00	
					199-34-6319.00-999-999000		Fleet Ser.	175.00	
					199-34-6319.00-999-999000		Fleet Ser.	1,068.00	
							Check 038414 Total:	1,610.50	
038415	03-28-2019		04756	MSB	199-00-5931.00-000-900000	C	MEDICAID / SHARS FEES	44.63	N
					199-00-5931.00-000-900000		MEDICAID / SHARS FEES	285.75	
							Check 038415 Total:	330.38	
038416	03-28-2019		00392	NASCO	199-11-6399.65-041-923000	C	SPED Science Materials	96.17	N
038417	03-28-2019		00965	OAK FARMS - HOUSTO	240-35-6341.00-999-999000	C	MILK	2,405.45	N
038418	03-28-2019		04637	PANOLA COLLEGE	199-36-6499.DC-000-999000	C	Academic Fee/One Act Play	4,025.00	N
038419	03-28-2019		04972	PAUL POTTER	199-36-6299.80-001-991000	C	Softball Umpire	100.00	N
038420	03-28-2019		00028	REGION 6 ED. SERVIC	255-13-6239.00-000-900000	C	MATH AND SCIENCE QUART	685.00	N
038421	03-28-2019		04273	RIESEL ISD ATHLETIC	199-36-6412.78-001-991000	C	Track Meet Fees / Meals	670.00	N
					199-36-6412.83-001-991000		Track Meet Fees / Meals	669.00	
							Check 038421 Total:	1,339.00	
038422	03-28-2019		04301	SOUTHWEST INTERNA	199-34-6319.00-999-999000	C	bUS #10-5	18.62	N
038423	03-28-2019		04974	STEVE GRAHAM	199-36-6299.80-001-991000	C	Softball Umpire	100.00	N
038424	03-28-2019		03228	TASA	199-41-6495.00-701-999000	C	MEMBERSHIP	399.93	N
038425	03-28-2019		03774	TRIPLE B HARDWARE	199-11-6399.71-001-922000	C	Ag Supplies	18.04	N
					199-51-6319.00-999-999000		tOILET fOOT bALL rESTROO	8.38	
					199-51-6319.00-999-999000		Kitchen	30.99	
							Check 038425 Total:	57.41	

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038426	03-28-2019		04657	TROY REID	199-36-6299.80-001-991000	C	Softball Umpire	100.00	N
					199-36-6299.80-001-991000		Softball Umpire	100.00	
							Check 038426 Total:	200.00	
038427	03-28-2019		04821	WACO REGIONAL TEN	199-36-6412.86-001-991000	C	Tennis Meet Fees	114.00	N
038428	03-28-2019		02376	WEGWERT, INC.	199-51-6249.00-999-999000	C	Repairs to Tractor	649.85	N
038429	03-28-2019		03645	WORTH HYDROCHEM	199-51-6249.00-999-999000	C	Chiller Water Treament	128.94	N
038430	03-28-2019		04748	YUMI ICE CREME	240-35-6341.SB-999-999000	C	ice cream	396.00	N
900972	03-06-2019		04280	TEXNET TRS PAYMEN	199-00-2155.00-000-900000	D	TEACHER RETIREMENT	22,300.16	N
					199-00-2155.01-000-900000		FEDERAL GRANT	1,289.30	
					199-00-2155.02-000-900000		STAT MIN	1,908.99	
					199-00-2155.03-000-900000		FEDERAL CARE	237.00	
					199-00-2155.04-000-900000		TRS CARE CONTRIBUTION	1,715.45	
					199-00-2155.06-000-900000		RET PENSION SUR	506.10	
					199-00-2155.07-105-900000		RET CARE SUR	535.00	
					199-00-2155.08-000-900000		TEACHER RETIREMENT	3,515.70	
							Check 900972 Total:	32,007.70	
900976	03-06-2019		02648	AMERICAN EXPRESS	199-11-6399.00-101-911000	C	MAGAZINES	98.87	N
					199-11-6399.00-101-930000		Instructional Materials	135.00	
					199-11-6399.65-041-923000		SPED Science Materials	165.39	
					199-11-6399.CW-001-911000		Snacks for BISD Staff Dev	234.00	
					199-11-6499.00-001-931000		ACT testing	402.00	
					199-34-6311.00-999-999000		FUEL	84.41	
					199-34-6311.00-999-999000		FUEL	60.79	
					199-34-6311.00-999-999000		FUEL	80.21	
					199-34-6311.00-999-999000		FUEL	44.52	
					199-34-6311.00-999-999000		Propane For Concession Stand	160.00	
					199-36-6412.76-001-991000		Basketball Meals	63.00	
					199-36-6412.77-001-991000		Basketball Meals	88.92	
					199-36-6412.77-001-991000		Basketball Meals	71.17	
					199-36-6412.77-001-991000		Basketball Meals	60.90	
					199-36-6412.77-001-991000		Basketball Meals	72.88	
					199-36-6412.77-001-991000		Basketball Meals	425.52	
					199-36-6412.79-001-991000		Baseball Meals	181.05	
					199-36-6412.80-001-991000		Softball Meals	105.17	
					199-36-6412.80-001-991000		Softball Meals	115.57	
					199-36-6412.80-001-991000		Softball Meals	84.07	
					199-36-6412.80-001-991000		Softball Meals	76.05	
					199-36-6412.80-001-991000		Softball Meals	66.27	
					199-36-6412.86-001-991000		Tennis Meals	42.00	
					199-41-6499.00-750-999000		TEXAS NOTARY FEE	102.75	
					199-53-6399.00-999-999000		PO Created by Req: 018898	893.25	
					199-53-6399.00-999-999000		PO Created by Req: 018898	427.46	
					289-53-6399.00-999-900000		PO Created by Req: 018876	1,484.56	
					289-53-6399.00-999-900000		LICENCE FOR STUDENTS	69.00	

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					289-53-6399.00-999-900000		PO Created by Req: 018876	4,197.00	
							Check 900976 Total:	10,091.78	
900979	03-15-2019		03427	FBS ADMINISTRATORS	199-00-2153.00-015-900000	D	BASIC LIFE	31.56	N
					199-00-2153.00-019-900000		VISION INS	590.03	
					199-00-2153.00-026-900000		DENTAL INS	3,043.92	
					199-00-2153.00-038-900000		LIFE IN	683.41	
					199-00-2153.00-055-900000		MD LIVE	180.00	
					199-00-2153.00-112-900000		LIFE INS	34.86	
					199-00-2153.00-115-900000		IND LIFE INS	128.65	
					199-00-2159.00-018-900000		HEALTH CARE REIM	1,650.00	
					199-00-2159.00-034-900000		VOL LIFE INS	944.16	
					199-00-2159.00-035-900000		CANCER INS	434.00	
					199-00-2159.00-039-900000		AD&D INS	194.48	
					199-00-2159.00-040-900000		ACCIDENTAL INS	270.06	
					199-00-2159.00-060-900000		HEALTH SAVINGS	467.50	
					199-00-2159.00-110-900000		IDENTITY THEFT INS	211.30	
					199-00-2159.00-113-900000		EMERGENCY INS	300.00	
					199-00-2159.00-114-900000		CRITICAL ILLNESS	199.70	
					199-00-2159.00-116-900000		GAP INS	24.54	
					199-00-2159.00-117-900000		CRITICAL CARE INS	46.15	
					199-00-2159.00-118-900000		FAMILY INS	43.12	
							Check 900979 Total:	9,477.44	
900980	03-15-2019		04280	TEXNET TRS PAYMEN	199-00-2153.00-020-900000	D	TRS ACTIVE CARE 3	3,036.00	N
					199-00-2153.00-022-900000		TRS ACTIVE CARE 2	782.00	
					199-00-2153.00-023-900000		SCOTT & WHITE	20,774.96	
					199-00-2153.00-025-900000		ACTIVECARE 1-HD	2,569.00	
					199-00-2153.00-029-900000		FIRST CARE	14,016.48	
					199-00-2153.00-056-900000		FIRST CARE POOLED	1,235.36	
							Check 900980 Total:	42,413.80	
900981	03-15-2019		04498	TX CHILD SUPPORT S	199-00-2159.00-097-900000	D	CHILD SUPPORT	800.00	N
900982	03-15-2019		01710	VERIZON WIRELESS	199-00-2159.00-111-900000	D	MONTHLY STAFF DEVICES	3,761.00	N
900983	03-12-2019		04279	EFTPS INTERNAL REV	199-00-2151.00-000-900000	D	FEDERAL INCOME TAXES	16,210.65	N
					199-00-2152.01-000-900000		FICA/MEDICARE TAXES-EMP	4,200.09	
					199-00-2152.02-000-900000		FICA/MEDICARE TAXES-EMP	4,200.09	
							Check 900983 Total:	24,610.83	
Bank Account 001 - SOUTHSTAR - M&O Total								313,184.37	

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
007463	03-08-2019		04969	BOSQUVILLE ISD	865-00-2190.11-000-900000	C	Track Meet Reimbursement	275.00	N
					865-00-2190.43-000-900000		Track Meet Reimbursement	275.00	
							Check 007463 Total:	550.00	
007464	03-08-2019		03747	JORDON REVILL	865-00-2190.11-000-900000	C	Concessions Reimbursement	80.00	N
					865-00-2190.43-000-900000		Concessions Reimbursement	81.88	
							Check 007464 Total:	161.88	
007465	03-08-2019		01910	NATIONAL CHEERLEA	865-00-2190.13-000-900000	C	Camp	660.00	N
007466	03-08-2019		00819	SAM'S CLUB	865-00-2190.11-000-900000	C	Concessions	833.86	N
					865-00-2190.43-000-900000		Concessions	833.85	
							Check 007466 Total:	1,667.71	
007467	03-08-2019		02266	TEXAS ASSOCIATION	865-00-2190.21-000-900000	C	FCCLA Contest	354.00	N
007468	03-08-2019		01550	THERESA MARTIN	865-00-2190.21-000-900000	C	FOOD FOR FUNDRAISER	100.33	N
007469	03-28-2019		04834	K.L. GROHOLSKI	461-36-6399.28-001-999000	C	Snack Machine	13.84	N
007470	03-28-2019		03939	NATIONAL HONOR SO	865-00-2190.35-000-900000	C	NHS	385.00	N
900977	03-06-2019		02648	AMERICAN EXPRESS	461-36-6399.19-101-999000	C	FIELD TRIP	101.50	N
					461-36-6399.28-001-999000		Honor Roll 2nd 6W	31.37	
							Check 900977 Total:	132.87	
900978	03-06-2019		02648	AMERICAN EXPRESS	865-00-2190.10-000-900000	C	Journalism STU Lunch	47.45	N
					865-00-2190.13-000-900000		Cheer Supplies	56.97	
					865-00-2190.13-000-900000		Banquet	69.85	
					865-00-2190.13-000-900000		Banquet	33.44	
					865-00-2190.13-000-900000		October pink out	241.89	
					865-00-2190.21-000-900000		Hotels for Conf.	1,108.00	
					865-00-2190.21-000-900000		Hotels for Conf.	277.00	
					865-00-2190.23-000-900000		FFA Supplies	35.94	
					865-00-2190.23-000-900000		Ag Supplies	58.40	
							Check 900978 Total:	1,928.94	
							Bank Account 003 - SOUTHSTAR - ACTIVITY Total	5,954.57	
							Grand Totals:	319,138.94	

End of Report