

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
000480	04-18-2019	DOMINGUEZ, HERLINDA	801583	Acct.#29530	861-00-2311.02-000-900000	Refund-AppliedHomestead/Over65	1,115.68	N
004856	04-03-2019	UNITED STATES POSTA	822795	Receipt	199-41-6499.00-750-999000	CertifiedMail-HHSCRateAnalysis	7.60	N
004857	04-04-2019	SAM'S CLUB	822791	Receipt	199-36-6399.06-001-991000	Concession Items	42.57	N
			822791	Receipt	199-36-6399.06-101-991000	Concession Items	42.57	N
			822791	Receipt	199-36-6399.07-001-991000	Concession Items	42.57	N
			822791	Receipt	199-36-6399.07-101-991000	Concession Items	42.57	N
<b>Totals for Check 004857</b>							<b>170.28</b>	
004858	04-11-2019	UNITED STATES POSTA	822887	Receipt	199-11-6491.00-101-923000	Certified2day-ReturnReceipt	17.74	N
004859	04-15-2019	SAM'S CLUB	822844	Receipt	199-36-6399.06-001-991000	Concession Items	35.68	N
			822844	Receipt	199-36-6399.06-101-991000	Concession Items	35.68	N
			822844	Receipt	199-36-6399.07-001-991000	Concession Items	35.68	N
			822844	Receipt	199-36-6399.07-101-991000	Concession Items	35.71	N
<b>Totals for Check 004859</b>							<b>142.75</b>	
004860	04-22-2019	BARAJAS, TEODORO	822900	04222019	199-51-6299.00-921-999000	CommunityCenterGutterWork	460.62	N
004861	04-23-2019	TUCKER'S BBQ	801586	Receipt	199-36-6411.00-001-999000	Lunch-M.Salinas-Apprec.UILCoOr	17.50	N
004862	04-27-2019	SAM'S CLUB	801587	Receipt	199-41-6399.00-750-999000	MembersMarkCopyPaper	449.70	N
			801587	Receipt	211-11-6399.00-101-930000	MembersMarkCopyPaper	149.90	N
<b>Totals for Check 004862</b>							<b>599.60</b>	
004863	04-29-2019	MUELLER, INC.	822923	DownPayment	199-81-6629.00-921-922000	Proposal#2018-2019-01.5	19,671.00	N
			822923	DownPayment	199-81-6629.00-921-922000	computer check perference	-19,671.00	N
<b>Totals for Check 004863</b>							<b>.00</b>	
004919	04-05-2019	VELAZQUEZ FAMILY ST	822797	644356	865-00-2190.48-000-900000	Basket-Visiting Author	20.00	N
004920	04-05-2019	SCHOLASTIC BOOK FAI	822793	W3942805BF	865-00-2190.48-000-900000	Scholastic Book Fair Payment	1,368.59	N
004921	04-10-2019	SAM'S CLUB	822814	Receipt	865-00-2190.47-000-900000	Snacks-Chips,Waters,Gatorades	234.58	N
004922	04-23-2019	MALDONADO, JACQUEL	822860	Receipt	865-00-2190.17-000-900000	Monies/ConcertTickets5/24/19	125.00	N
004923	04-23-2019	LIN'S GRAND BUFFET	822856	Receipt	865-00-2190.17-000-900000	Choir/GleeDinnerMeals4/24/19	384.98	N
004924	04-23-2019	HOLLYWOOD USA	822853	Receipt	865-00-2190.17-000-900000	MovieTickets-ChoirTrip4/24/19	325.07	N
004925	04-23-2019	ORIGINAL DOLPHIN	822890	Receipt	865-00-2190.02-000-900000	FieldTrip-Animal Habitats	174.00	N
004926	04-23-2019	BLACK DRAGON	822874	Receipt	865-00-2190.01-000-900000	Student Fees-Cruise & Meal	432.00	N
004927	04-23-2019	SYNCB/AMAZON	822769	458577883754	865-00-2190.11-000-900000	Jr. Sr. Prom Decorations	22.99	N
			822769	544544395665	865-00-2190.11-000-900000	Jr. Sr. Prom Decorations	13.00	N
			822769	568338679764	865-00-2190.11-000-900000	Jr. Sr. Prom Decorations	78.46	N
			822769	797966578474	865-00-2190.11-000-900000	Jr. Sr. Prom Decorations	8.40	N
			822769	937565383446	865-00-2190.11-000-900000	Jr. Sr. Prom Decorations	70.00	N
<b>Totals for Check 004927</b>							<b>192.85</b>	
004928	04-23-2019	GONZALES, TRISTAN N.	822888	04232019	865-00-2190.35-000-900000	Scholarship-Next-GenAthletix	500.00	N
004929	04-24-2019	SKYLINE PRINT & DESIG	822919	Receipt	865-00-2190.08-000-900000	8thGradeGraduationT-Shirts	346.00	N

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004930	04-26-2019	ALAMO TRUST, INC	822895	Receipt	865-00-2190.04-000-900000	4th Grade Field Trip Entry Fee	135.00	N
004931	04-26-2019	RIPLEY'S BELIEVE IT OR	822897	Receipt	865-00-2190.04-000-900000	Entry Fees-4thGradeFieldTrip	327.70	N
004932	04-26-2019	RAINFOREST CAFE, INC	822898	Receipt	865-00-2190.04-000-900000	Meals-4th Grade Field Trip	389.26	N
004933	04-29-2019	MR. GATTI'S	822927	Receipt	865-00-2190.16-000-900000	Meals-Pre-KinderFieldTrip4/29	140.00	N
004934	04-30-2019	TEX MEX TOURS	822930	Receipt	865-00-2190.42-000-900000	CruiseFee-GTClubFieldTrip4/30	1,002.00	N
024639	04-18-2019	AMERICAN HERITAGE LI	DEDCH		863-00-2153.00-026-900000	APR DED LIFE INSURANCE	14.14	N
024640	04-18-2019	FIRST FINANCIAL ADMIN	DEDCH		863-00-2159.00-031-900000	APR DED TAX SHEL. ANNUITY	150.00	N
024641	04-18-2019	FIRST FINANCIAL ADMIN	DEDCH		863-00-2153.00-015-900000	APR DED LIFE INSURANCE	2,139.64	N
024642	04-18-2019	FIRST FINANCIAL ADMIN	DEDCH		863-00-2159.00-014-900000	APR DED MISCELLANEOUS DEDU	2,843.82	N
024643	04-18-2019	FIRST FINANCIAL ADMIN	DEDCH		863-00-2153.00-019-900000	APR DED HEALTH INSURANCE	779.00	N
024644	04-18-2019	FIRST FINANCIAL ADMIN	DEDCH		863-00-2159.00-022-900000	APR DED MISCELLANEOUS DEDU	740.00	N
024645	04-18-2019	FIRST FINANCIAL ADMIN	DEDCH		863-00-2159.00-038-900000	APR DED TAX SHEL. ANNUITY	150.00	N
024646	04-18-2019	FIRST FINANCIAL ADMIN	DEDCH		863-00-2153.00-062-900000	APR DED LIFE INSURANCE	491.74	N
024647	04-18-2019	FIRST FINANCIAL ADMIN	DEDCH		863-00-2159.00-011-900000	APR DED MISCELLANEOUS DEDU	1,161.56	N
024648	04-18-2019	LEGAL SHIELD	DEDCH		863-00-2159.00-009-900000	APR DED MISCELLANEOUS DEDU	586.05	N
024649	04-18-2019	SOUTH TEXAS FED.	DEDCH		863-00-2154.00-004-900000	APR DED CREDIT UNION	925.00	N
024650	04-18-2019	TEXAS AFT	DEDCH		863-00-2159.00-063-900000	APR DED MISCELLANEOUS DEDU	16.50	N
<b>Total For District Written Checks</b>							<b>18,626.25</b>	

Check Nbr	Trans Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
		COMPASS BANK	801585	56946592	199-36-6412.03-001-991000	2ndNightForGolfRegionalTournam	431.64	N
			801585	56946592	199-36-6412.03-001-991000	REVERSAL	-431.64	N
						<b>Totals for Vendor 02581</b>	<b>.00</b>	
		GOMEZ, MIGUEL	822907	04152019	199-36-6299.06-101-991000	Official/MSBaseball4/15/19	60.00	N
			822907	04152019	199-36-6299.06-101-991000	REVERSAL	-60.00	N
			822907	04152019	199-36-6499.06-101-991000	Mileage/MSBaseball4/15/19	30.00	N
			822907	04152019	199-36-6499.06-101-991000	REVERSAL	-30.00	N
						<b>Totals for Vendor 02210</b>	<b>.00</b>	
		MUELLER, INC.	822923	DownPayment	199-81-6629.00-921-922000	Proposal#2018-2019-01.5	19,671.00	N
			822923	DownPayment	199-81-6629.00-921-922000	COMPUTER TO DISTRICT CHECK	-19,671.00	N
						<b>Totals for Vendor 02522</b>	<b>.00</b>	
		WHATABURGER	822879	1209121	199-36-6412.02-001-991000	Meals-TrackTeam-04/16/19	115.06	N
			822879	1209121	199-36-6412.02-001-991000	REVERSAL	-115.06	N
						<b>Totals for Vendor 00137</b>	<b>.00</b>	
027013	04-04-2019	BARCELONA SPORTING	822668	427911/1	199-36-6399.06-001-991000	BB/SB Jackets For Coaches	72.00	N
			822668	427911/1	199-36-6399.06-101-991000	BB/SB Jackets For Coaches	36.00	N
			822668	427911/1	199-36-6399.07-001-991000	BB/SB Jackets For Coaches	36.00	N
			822668	427911/1	199-36-6399.07-101-991000	BB/SB Jackets For Coaches	36.00	N
						<b>Totals for Check 027013</b>	<b>180.00</b>	
027014	04-04-2019	BIG HOUSE BURGERS	822765	Receipt	199-11-6412.00-001-931000	Meals-Early College Students	48.00	N
027015	04-04-2019	CIRCLE R ELECTRIC&AI	822770	10856	199-51-6299.00-921-999000	Work Done On A/C Unit	3,240.00	N
027016	04-04-2019	CIRCLE R ELECTRIC&AI	822771	10857	199-51-6299.00-921-999000	InstalledCompressor-Freon	4,490.00	N
027017	04-04-2019	EPIC SPORTS	822568	3918912	199-36-6399.06-101-991000	Baseball Jersey	225.77	N
027018	04-04-2019	EPIC SPORTS	822569	3918907	199-36-6399.07-101-991000	Softball Shirts	123.57	N
027019	04-04-2019	GONZALEZ, JOSE A	822779	03222019	199-36-6299.06-001-991000	Official/Baseball 3/22/19	70.00	N
			822780	03272019	199-36-6299.06-001-991000	Official/Baseball 3/27/19	70.00	N
			822779	03222019	199-36-6499.06-001-991000	Mileage/Baseball 3/22/19	30.00	N
			822780	03272019	199-36-6499.06-001-991000	Mileage/Baseball 3/27/19	30.00	N
						<b>Totals for Check 027019</b>	<b>200.00</b>	
027020	04-04-2019	JANGA TECHNOLOGY	822506	1457	199-53-6299.00-999-999000	Fortine-EMS Server 12 License	1,250.00	N
027021	04-04-2019	JW PEPPER	822472	18084386	199-11-6399.00-001-911000	Band Supplies-5-12GradeBandStu	355.79	N
027022	04-04-2019	JW PEPPER	822507	18088211	199-11-6399.00-001-911000	Beginner Band Supplies	27.99	N
			822507	18085226	199-11-6399.00-001-911000	Beginner Band Supplies	165.85	N
						<b>Totals for Check 027022</b>	<b>193.84</b>	
027023	04-04-2019	LA VILLA ISD	822762	508205	199-36-6412.00-001-999000	Meals-UILDistrictMeet03/28&30	240.00	N
027024	04-04-2019	LASARA ISD	822782	1182018	199-41-6419.00-702-999000	Board Meeting Meals	96.00	N
			822782	1142019	199-41-6419.00-702-999000	Board Meeting Meals	147.00	N
			822782	3182019	199-41-6419.00-702-999000	Board Meeting Meals	96.00	N
						<b>Totals for Check 027024</b>	<b>339.00</b>	
027025	04-04-2019	LASARA ISD	822781	1182018	199-36-6499.00-101-999000	Veteran's Day Meals-11/8/18	1,200.00	N

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027026	04-04-2019	LLANES, MARIA VICTORI	822783	1057	270-11-6299.00-001-924000	FirstAid/CPR/AEDTraining 3/28	210.00	N
027027	04-04-2019	LOPEZ, EDUARDO B	822784	03222019	199-36-6299.06-001-991000	Official/Baseball 3/22/19	70.00	N
			822785	03272019	199-36-6299.06-001-991000	Official/Baseball 3/27/19	70.00	N
			822784	03222019	199-36-6499.06-001-991000	Mileage/Baseball 3/22/19	30.00	N
			822785	03272019	199-36-6499.06-001-991000	Mileage/Baseball 3/27/19	30.00	N
						<b>Totals for Check 027027</b>	<b>200.00</b>	
027028	04-04-2019	LUNA, FRANCISCO	822786	03272019	199-36-6299.06-001-991000	Official Book Baseball	150.00	N
027029	04-04-2019	PRAXAIR DISTRIBUTION	822787	88308289	199-51-6299.00-921-999000	Monthly Helium Service	24.70	N
027030	04-04-2019	QUILL CORPORATION	822735	6127242	199-11-6399.00-001-911000	Pre-Inked Stamps	33.22	N
027031	04-04-2019	REGION ONE E.S.C.	822736	147445	255-13-6411.00-001-911000	Workshop#103437	250.00	N
027032	04-04-2019	REPUBLIC SERVICES IN	822789	0863-001634933	199-51-6299.00-921-999000	Monthly Trash Service	1,127.44	N
027033	04-04-2019	S G HAULING L.L.C	822790	1575	199-51-6319.00-921-999000	LoadOfRedDirt/BaseballField	1,600.00	N
027034	04-04-2019	SALAS JR., HILARIO	822764	03152019	199-36-6299.06-001-991000	Official/Baseball-3/15/19	70.00	N
			822764	03152019	199-36-6499.06-001-991000	Mileage/Baseball-3/15/19	30.00	N
						<b>Totals for Check 027034</b>	<b>100.00</b>	
027035	04-04-2019	TRANS-AIR SERVICE CE	822794	43391	199-34-6249.00-101-999000	Srv.On2010BlueBirdSchoolBus	1,304.99	N
027036	04-04-2019	VALLEY TELEPHONE CO	822796	10185442	199-51-6256.00-921-999000	Telephone/Internet Service	37.87	N
			822796	10185830	199-51-6256.00-921-999000	Telephone/Internet Service	42.82	N
			822796	10185984	199-51-6256.00-921-999000	Telephone/Internet Service	43.61	N
			822796	10184909	199-51-6256.00-921-999000	Telephone/Internet Service	43.95	N
			822796	10186605	199-51-6256.00-921-999000	Telephone/Internet Service	115.67	N
			822796	10187567	199-51-6256.00-921-999000	Telephone/Internet Service	1,621.08	N
						<b>Totals for Check 027036</b>	<b>1,905.00</b>	
027037	04-04-2019	VTX COMMUNICATIONS	822798	INV-2517	199-53-6299.00-999-999000	Camera Work-CommunityCenter	2,680.75	N
027038	04-04-2019	WAL-MART STORE #883	822526	004532	199-36-6399.00-001-999000	Canon Printer-Sm.SizeAll-In-On	69.76	N
027039	04-04-2019	WAL-MART STORE #883	822799	001885	199-51-6319.00-921-999000	Work Clothes/BootsMaint.Dept	132.26	N
027040	04-04-2019	WAL-MART STORE #883	822800	001249	199-36-6399.02-001-991000	Women's Running Tights	194.40	N
027041	04-04-2019	WHATABURGER	822759	1209116	199-36-6411.00-001-999000	Breakfast-UILStudents/Coaches	7.00	N
			822759	1209116	199-36-6412.00-001-999000	Breakfast-UILStudents/Coaches	113.56	N
						<b>Totals for Check 027041</b>	<b>120.56</b>	
027042	04-04-2019	WHATABURGER	822801	1208996	199-36-6411.06-101-991000	Meals-MSSB/BBTeam/Coaches	14.00	N
			822801	1208996	199-36-6411.07-101-991000	Meals-MSSB/BBTeam/Coaches	14.00	N
			822801	1208996	199-36-6412.06-101-991000	Meals-MSSB/BBTeam/Coaches	85.42	N
			822801	1208996	199-36-6412.07-101-991000	Meals-MSSB/BBTeam/Coaches	85.42	N
						<b>Totals for Check 027042</b>	<b>198.84</b>	
027043	04-04-2019	WHATABURGER	822804	1208995	199-36-6411.00-001-999000	Dinner-UILStudents-3/28/19	57.31	N
027044	04-08-2019	ALANIZ, MICAELA	822808	Receipts	199-41-6419.00-702-999000	Travel/MealPerDiem-NSBA	183.00	N
027045	04-08-2019	PEREZ, SYLVIA	822806	Receipts	199-41-6419.00-702-999000	Travel/MealPerDiem-NSBA	370.44	N

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027046	04-08-2019	SALINAS, MARGOT	822807	Receipts	199-41-6419.00-702-999000	Travel/MealPerDiem-NSBA	273.50	N
027047	04-08-2019	SALINAS, MIGUEL A	822809	Receipts	199-41-6419.00-702-999000	Travel/MealPerDiem-NSBA	302.00	N
027048	04-11-2019	BARCELONA SPORTING	822668	K27941/1	199-36-6399.07-001-991000	BB/SB Jackets For Coaches	36.00	N
027049	04-11-2019	BLANCO, MARCO	822815	25	199-51-6299.00-921-999000	Landscaping/Nature Trail	765.00	N
027050	04-11-2019	BRIDGENET COMMUNIC	822420	4731	199-53-6249.00-999-999000	TelecorXLSystemIntercomSystem	7,418.71	N
027051	04-11-2019	CAVAZOS, JOSE LUIS	822772	03252019	199-36-6299.07-001-991000	Official/Softball-03/25/19	70.00	N
			822772	03252019	199-36-6499.07-001-991000	Mileage/Softball-03/25/19	15.00	N
						<b>Totals for Check 027051</b>	<b>85.00</b>	
027052	04-11-2019	CHICK-FIL-A	822773	Receipt	199-36-6411.03-001-991000	Meals-Track Team/Coaches 4/1	28.00	N
			822773	Receipt	199-36-6412.03-001-991000	Meals-Track Team/Coaches 4/1	57.27	N
						<b>Totals for Check 027052</b>	<b>85.27</b>	
027053	04-11-2019	COMPASS BANK	822573	Receipt	199-11-6499.00-001-931000	CollegeBoardAPSummerInstitute	1,200.00	N
			822573	Receipt	199-11-6499.00-001-931000	CollegeBoardAPSummerInstitute	1,300.00	N
			822573	Receipt	199-11-6499.00-001-931000	CollegeBoardAPSummerInstitute	1,300.00	N
						<b>Totals for Check 027053</b>	<b>3,800.00</b>	
027054	04-11-2019	COMPASS BANK	822745	Receipt	199-41-6399.00-750-999000	Backdrop Express-GraduationSup	403.73	N
027055	04-11-2019	COMPASS BANK	822750	1188595	255-13-6499.00-101-911000	SBEC-StandardCertificateByExam	78.00	N
027056	04-11-2019	CORPUS CHRISTI COUN	822763	Receipt	199-36-6411.00-001-999000	Rooms-UILRegionalQualifiers	556.00	N
			822763	Receipt	199-36-6412.00-001-999000	Rooms-UILRegionalQualifiers	1,110.61	N
						<b>Totals for Check 027056</b>	<b>1,666.61</b>	
027057	04-11-2019	CROWN AWARDS	822775	33954794	199-36-6499.00-001-999000	2019ClassMedalsForGraduation	69.44	N
027058	04-11-2019	DELL FINANCIAL	822752	79747084	199-53-6499.00-999-999000	Property Taxes 2018	341.36	N
			822752	79710459	199-53-6499.00-999-999000	Property Taxes 2018	485.72	N
						<b>Totals for Check 027058</b>	<b>827.08</b>	
027059	04-11-2019	GRADUATION SOURCE	822729	INVC244136	199-36-6499.00-101-999000	Kinder&8thGradeTassels/Graduat	200.70	N
027060	04-11-2019	JASON'S DELI	822768	Receipt	199-36-6411.02-001-991000	Meals-DistrictTrackMeetCoaches	42.00	N
			822768	Receipt	199-36-6412.02-001-991000	Meals-DistrictTrackMeetStudent	237.60	N
						<b>Totals for Check 027060</b>	<b>279.60</b>	
027061	04-11-2019	JEAN'S RESTAURANT S	822711	S100206952.001	101-35-6341.05-911-999000	Edlund Manual Can Opener	109.00	N
027062	04-11-2019	QUILL CORPORATION	822756	6154102	274-11-6399.00-101-911000	GEAR UP Classroom Supplies	185.28	N
			822756	6253937	274-11-6399.00-101-911000	GEAR UP Classroom Supplies	169.99	N
						<b>Totals for Check 027062</b>	<b>355.27</b>	
027063	04-11-2019	SALINAS, MARISELLA	822813	Receipts	199-36-6412.00-001-999000	Meals-UILStudents4/12-13,2019	539.00	N
027064	04-11-2019	TUCKER'S BBQ	822810	68632	199-11-6399.00-101-911000	Meals-Paraprofessional Day	126.00	N
027065	04-11-2019	TUCKER'S BBQ	822811	68308	199-41-6419.00-702-999000	Meals-Board Meeting 4/8/19	75.00	N
027066	04-11-2019	BRIONES, VERONICA	822746	0315	199-36-6399.03-001-991000	Men's-LadiesPullover-RainJacke	689.00	N
027067	04-11-2019	WHATABURGER	822802	1209120	199-36-6411.02-101-991000	Meals-MS Track Coaches 4/1/19	35.00	N
			822802	1209120	199-36-6412.02-101-991000	Meals-MS Track Team 4/1/19	92.55	N
						<b>Totals for Check 027067</b>	<b>127.55</b>	

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027068	04-11-2019	WHATABURGER	822803	1209077	199-36-6411.02-001-991000	Meals-Track Coaches4/3/19	42.00	N
			822803	1209077	199-36-6412.02-001-991000	Meals-Track Team4/3/19	207.22	N
<b>Totals for Check 027068</b>							<b>249.22</b>	
027069	04-17-2019	ALAMO LUMBER COMPA	822818	1903-971672	199-51-6319.00-921-999000	TapeMeasure,Cobalt,Cord,Etc.	11.37	N
			822818	1903-972210	199-51-6319.00-921-999000	TapeMeasure,Cobalt,Cord,Etc.	1.80	N
			822818	1903-987329	199-51-6319.00-921-999000	TapeMeasure,Cobalt,Cord,Etc.	21.98	N
			822818	1903-600606	199-51-6319.00-921-999000	TapeMeasure,Cobalt,Cord,Etc.	165.32	N
			822818	1903-604770	199-51-6319.00-921-999000	TapeMeasure,Cobalt,Cord,Etc.	24.99	N
			822818	1903-951202	199-51-6319.00-921-999000	TapeMeasure,Cobalt,Cord,Etc.	85.92	N
			822818	1903-954046	199-51-6319.00-921-999000	TapeMeasure,Cobalt,Cord,Etc.	28.11	N
			822818	1903-956113	199-51-6319.00-921-999000	TapeMeasure,Cobalt,Cord,Etc.	9.97	N
			822818	1903-959551	199-51-6319.00-921-999000	TapeMeasure,Cobalt,Cord,Etc.	95.89	N
			822818	1903-966068	199-51-6319.00-921-999000	TapeMeasure,Cobalt,Cord,Etc.	33.82	N
			822818	1903-967305	199-51-6319.00-921-999000	TapeMeasure,Cobalt,Cord,Etc.	114.52	N
			822818	1903-983906	199-51-6319.00-921-999000	TapeMeasure,Cobalt,Cord,Etc.	32.45	N
			822818	1903-989455	199-51-6319.00-921-999000	TapeMeasure,Cobalt,Cord,Etc.	36.97	N
			822818	1903-997823	199-51-6319.00-921-999000	TapeMeasure,Cobalt,Cord,Etc.	71.15	N
<b>Totals for Check 027069</b>							<b>734.26</b>	
027070	04-17-2019	SYNCB/AMAZON	822747	553879637435	199-41-6399.00-750-999000	Graduation Supplies	75.09	N
			822747	565443598983	199-41-6399.00-750-999000	Graduation Supplies	7.99	N
			822747	783337777548	199-41-6399.00-750-999000	Graduation Supplies	21.90	N
			822747	888969773469	199-41-6399.00-750-999000	Graduation Supplies	29.88	N
<b>Totals for Check 027070</b>							<b>134.86</b>	
027071	04-17-2019	BETO'S GARAGE	822819	214117	199-34-6499.00-101-999000	State Inspection-Explorer	7.00	N
027072	04-17-2019	BUSTER LIND PRODUCE	822820	3789684	101-35-6341.01-911-999000	Produce	198.30	N
			822820	3788208	101-35-6341.01-911-999000	Produce	247.95	N
<b>Totals for Check 027072</b>							<b>446.25</b>	
027073	04-17-2019	COMPASS BANK	822846	Receipt	199-41-6419.00-702-999000	TaxiService,CabServiceBoardMem	73.08	N
027074	04-17-2019	COMPASS BANK	822847	Receipt	199-41-6419.00-702-999000	NSBA Spouse Registration	80.00	N
027075	04-17-2019	CORPUS CHRISTI COUN	822850	Receipt	199-36-6412.03-001-991000	Rooms-RegionalGolfTournament	431.64	N
027076	04-17-2019	CORPUS CHRISTI ISD A	822851	Receipt	199-36-6499.03-001-991000	EntryFee-RegionalGolfTournamen	585.00	N
027077	04-17-2019	CORTINAS, ELVA ANISA	822849	Receipts	199-36-6412.03-001-991000	Meals-GolfTeam-04/23/2019	441.00	N
027078	04-17-2019	DE LAGE LANDEN FINAN	822821	63099209	199-11-6269.00-101-911000	Monthly Copier Rental	2,315.00	N
027079	04-17-2019	EWELL EDUCATIONAL S	822822	1554-9362/9219	199-11-6499.00-101-922000	Livestock Judging	144.00	N
027080	04-17-2019	GALVAN, ROLANDO	822852	04052019	199-36-6299.07-001-991000	Official/Softball-4/5/19	70.00	N
			822852	04052019	199-36-6499.07-001-991000	Mileage/Softball-4/5/19	15.00	N
<b>Totals for Check 027080</b>							<b>85.00</b>	
027081	04-17-2019	GARZA, SALVADOR	822871	04062019	199-11-6299.00-001-930000	Contractual Intervention Math	1,470.00	N
027082	04-17-2019	CHAMPION TEAMWEAR	822535	100956422	199-36-6399.02-001-991000	Women/Men Fleece Jackets	18.00	N

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027083	04-17-2019	GUERRA, AIDA NELDA	822823	1819007	101-35-6342.03-911-999000	Meal Planning	990.00	N
027084	04-17-2019	GULF COAST PAPER	822824	1640668	101-35-6342.03-911-999000	Paper Products/Supplies	140.00	N
			822824	1640667	199-51-6319.00-921-999000	Paper Products/Supplies	67.11	N
			822824	1647467	199-51-6319.00-921-999000	Paper Products/Supplies	219.26	N
			822824	1650614	199-51-6319.00-921-999000	Paper Products/Supplies	371.33	N
<b>Totals for Check 027084</b>							<b>797.70</b>	
027085	04-17-2019	H.E.B. FOOD STORE	822825	033821	101-35-6341.01-911-999000	Food/Supplies	172.93	N
			822825	040358	101-35-6341.01-911-999000	Food/Supplies	15.58	N
			822825	087362	101-35-6341.01-911-999000	Food/Supplies	9.92	N
			822825	086911	101-35-6341.05-911-999000	Food/Supplies	11.57	N
			822825	065417	101-35-6341.05-911-999000	Food/Supplies	23.05	N
<b>Totals for Check 027085</b>							<b>233.05</b>	
027086	04-17-2019	JANGA TECHNOLOGY	822826	1431	199-53-6299.00-999-999000	EmailFilterConfiguration&Repai	880.00	N
027087	04-17-2019	LABATT FOOD SERVICE,	822827	03067940	101-35-6341.01-911-999000	Food Products & Supplies	1,336.77	N
			822827	03067941	101-35-6341.01-911-999000	Food Products & Supplies	168.75	N
			822827	03208240	101-35-6341.01-911-999000	Food Products & Supplies	228.67	N
			822827	03208241	101-35-6341.01-911-999000	Food Products & Supplies	525.67	N
			822827	03277517	101-35-6341.01-911-999000	Food Products & Supplies	2,081.25	N
			822827	03277518	101-35-6341.01-911-999000	Food Products & Supplies	117.00	N
			822827	03067940	101-35-6341.02-911-999000	Food Products & Supplies	679.58	N
			822827	03208240	101-35-6341.02-911-999000	Food Products & Supplies	1,390.33	N
			822827	03277517	101-35-6341.02-911-999000	Food Products & Supplies	1,167.79	N
			822827	03208240	101-35-6341.05-911-999000	Food Products & Supplies	136.55	N
			822827	03067940	101-35-6342.03-911-999000	Food Products & Supplies	126.68	N
<b>Totals for Check 027087</b>							<b>7,959.04</b>	
027088	04-17-2019	LEE ROY CHICKEN & BU	822767	13819	199-36-6411.06-001-991000	Meals-Baseball Coaches-4/2/19	21.00	N
			822767	13819	199-36-6412.06-001-991000	Meals-Baseball Team-4/2/19	84.00	N
<b>Totals for Check 027088</b>							<b>105.00</b>	
027089	04-17-2019	LOPEZ VERA PRODUCE	822828	1271	101-35-6341.01-911-999000	Produce	1,269.60	N
			822828	1282	101-35-6341.01-911-999000	Produce	2,256.20	N
			822828	1285	101-35-6341.01-911-999000	Produce	739.50	N
			822828	1288	101-35-6341.01-911-999000	Produce	690.20	N
			822828	1289	101-35-6341.01-911-999000	Produce	70.00	N
<b>Totals for Check 027089</b>							<b>5,025.50</b>	
027090	04-17-2019	LOPEZ, EDUARDO B	822858	04022019	199-36-6299.06-001-991000	Official/Baseball4/2/19	70.00	N
			822858	04022019	199-36-6499.06-001-991000	MileageBaseball4/2/19	30.00	N
<b>Totals for Check 027090</b>							<b>100.00</b>	
027091	04-17-2019	LOWE'S HOME CENTER	822441	912510	199-41-6399.00-750-999000	Plants-Sympathy & Get Well	61.45	N
027092	04-17-2019	LUNA, FRANCISCO	822859	04022019	199-36-6299.06-001-991000	OfficialBook/4/2/19	30.00	N
			822859	04022019	199-36-6499.06-001-991000	Mileage4/2/19	30.00	N
<b>Totals for Check 027092</b>							<b>60.00</b>	

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027093	04-17-2019	MADE-RITE JANITOR SU	822829	732960	199-51-6319.00-921-999000	Custodial Supplies	338.41	N
			822829	732985	199-51-6319.00-921-999000	Custodial Supplies	497.81	N
			822829	733243-1	199-51-6319.00-921-999000	Custodial Supplies	319.20	N
			822829	733243	199-51-6319.00-921-999000	Custodial Supplies	499.45	N
			822829	733357	199-51-6319.00-921-999000	Custodial Supplies	269.94	N
<b>Totals for Check 027093</b>							<b>1,924.81</b>	
027094	04-17-2019	MOUNTAIN GLACIER LL	822830	0301150757	199-51-6255.00-921-999000	Bottled Water	114.84	N
			822830	0301150749	199-51-6255.00-921-999000	Bottled Water	20.95	N
<b>Totals for Check 027094</b>							<b>135.79</b>	
027095	04-17-2019	NEVAREZ, HERMINIO	822861	04062019	199-36-6299.07-001-991000	Official/Softball 4/6/19	70.00	N
			822861	04062019	199-36-6499.07-001-991000	Mileage/Softball 4/6/19	15.00	N
<b>Totals for Check 027095</b>							<b>85.00</b>	
027096	04-17-2019	NORTH ALAMO WATER	822831	37-2750-000-00	199-51-6255.00-921-999000	Water	30.32	N
			822831	37-2790-000-00	199-51-6255.00-921-999000	Water	30.64	N
			822831	37-2787-000-00	199-51-6255.00-921-999000	Water	33.82	N
			822831	37-2350-000-00	199-51-6255.00-921-999000	Water	46.63	N
			822831	37-2755-000-00	199-51-6255.00-921-999000	Water	226.65	N
			822831	37-2786-500-00	199-51-6255.00-921-999000	Water	240.51	N
			822831	37-2752-000-00	199-51-6255.00-921-999000	Water	551.58	N
<b>Totals for Check 027096</b>							<b>1,160.15</b>	
027097	04-17-2019	O'REILLY AUTOMOTIVE I	822833	0622-186223	199-34-6311.00-101-999000	Automotive Supplies	19.98	N
			822833	0622-187398	199-34-6311.00-101-999000	Automotive Supplies	19.02	N
<b>Totals for Check 027097</b>							<b>39.00</b>	
027098	04-17-2019	OAK FARMS SAN	822832	1547374	101-35-6341.02-911-999000	Milk & Juice Products	79.83	N
			822832	1562477	101-35-6341.02-911-999000	Milk & Juice Products	199.58	N
			822832	1569989	101-35-6341.02-911-999000	Milk & Juice Products	133.05	N
			822832	1547374	101-35-6341.03-911-999000	Milk & Juice Products	318.08	N
			822832	1562477	101-35-6341.03-911-999000	Milk & Juice Products	702.51	N
			822832	1569989	101-35-6341.03-911-999000	Milk & Juice Products	556.64	N
<b>Totals for Check 027098</b>							<b>1,989.69</b>	
027099	04-17-2019	OASIS RESTAURANT	822862	331738	199-36-6411.06-001-991000	Meals-Baseball/Coaches 4/11/19	14.00	N
			822862	331738	199-36-6412.06-001-991000	Meals-BaseballTeam 4/11/19	70.00	N
<b>Totals for Check 027099</b>							<b>84.00</b>	
027100	04-17-2019	ESPINOSA, JR. RAFAEL	822834	0630	101-35-6342.03-911-999000	Monthly Pest Control	150.00	N
027101	04-17-2019	PROTECTION ONE ALAR	822835	128106804	199-51-6299.00-921-999000	Service Job #190360644	118.75	N
027102	04-17-2019	RENAISSANCE AUSTIN	822466	Receipt	199-41-6411.00-750-999000	Hotel-Spring2019ACETConference	503.58	N
	04-18-2019	RENAISSANCE AUSTIN	822466	Receipt	199-41-6411.00-750-999000	not attending	-503.58	N
<b>Totals for Check 027102</b>							<b>.00</b>	
027103	04-17-2019	ROQUE, JOHN R.	822865	04022019	199-36-6299.06-001-991000	Official/Baseball 4/2/19	70.00	N
			822865	04022019	199-36-6499.06-001-991000	Mileage/Baseball 4/2/19	30.00	N
<b>Totals for Check 027103</b>							<b>100.00</b>	
027104	04-17-2019	SERNA, JAIME	822866	04042019	199-36-6299.07-101-991000	Official/MS Softball 4/4/19	60.00	N
			822866	04042019	199-36-6499.07-101-991000	Mileage/MS Softball 4/4/19	15.00	N
<b>Totals for Check 027104</b>							<b>75.00</b>	



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027105	04-17-2019	SYSCO CENTRAL	822836	313349604	101-35-6342.03-911-999000	Food Products	682.50	N
027106	04-17-2019	TEXAS DEPARTMENT O	822837	CRS2019021649	199-41-6499.00-750-999000	Background Check	1.00	N
027107	04-17-2019	VERIZON WIRELESS	822838	9827189433	199-51-6256.00-921-999000	Telephone Service	571.38	N
027108	04-17-2019	WAL-MART STORE #883	822585	015383	199-61-6499.00-801-999000	SuppliesForCommunityActivities	224.41	N
027109	04-17-2019	WALSH GALLEGOS TRE	822839	558989	199-41-6299.00-701-999000	General/Professional Services	70.50	N
027110	04-17-2019	WEAVER, JAMES	822868	04052019	199-36-6299.07-001-991000	Official/Softball-4/5/19	70.00	N
			822868	04052019	199-36-6499.07-001-991000	Mileage/Softball-4/5/19	15.00	N
<b>Totals for Check 027110</b>							<b>85.00</b>	
027111	04-17-2019	WHATABURGER OF ALI	822840	30321	199-11-6411.00-001-922000	Meals-Livestock JudgingContest	12.78	N
			822840	30321	199-11-6412.00-001-922000	Meals-Livestock JudgingContest	41.44	N
<b>Totals for Check 027111</b>							<b>54.22</b>	
027112	04-17-2019	WHATABURGER	801582	RefPO822840	199-11-6412.00-001-922000	Meals-LivestockJudging04/03/19	33.19	N
027113	04-17-2019	WHATABURGER	822842	1229802	199-36-6411.06-001-991000	Meals-BaseballCoaches4/5/19	19.20	N
			822842	1229802	199-36-6412.06-001-991000	Meals-BaseballTeam4/5/19	64.02	N
<b>Totals for Check 027113</b>							<b>83.22</b>	
027114	04-17-2019	WILLACY CO-OP-RAY'VI	822843	5665	199-34-6311.00-101-999000	Diesel,Automotive,Oil,PaintEtc	1,430.25	N
			822843	5665	199-51-6319.00-921-999000	Diesel,Automotive,Oil,PaintEtc	200.15	N
<b>Totals for Check 027114</b>							<b>1,630.40</b>	
027115	04-17-2019	ZAMORA, ORLANDO	822869	04042019	199-36-6299.07-101-991000	Official/MS Softball-4/4/19	60.00	N
			822869	04042019	199-36-6499.07-101-991000	Mileage/MS Softball-4/4/19	15.00	N
<b>Totals for Check 027115</b>							<b>75.00</b>	
027116	04-17-2019	ZAMORA, ORLANDO	822870	03292019	199-36-6299.07-001-991000	Official-Softball-3/29/19	70.00	N
			822870	03292019	199-36-6499.07-001-991000	Mileage-Softball-3/29/19	15.00	N
<b>Totals for Check 027116</b>							<b>85.00</b>	
027117	04-18-2019	COMPASS BANK	822881	Receipt	199-41-6419.00-702-999000	Courtyard-LatePayment-Finance	1.56	N
			822881	Acct.-2203	199-41-6499.00-750-999000	Courtyard-LatePayment-Finance	38.11	N
<b>Totals for Check 027117</b>							<b>39.67</b>	
027118	04-18-2019	GUERRA, MANUEL	822882	04042019	199-36-6299.06-101-991000	Official/MSBaseball-4/4/19	60.00	N
			822882	04042019	199-36-6499.06-101-991000	Mileage/MSBaseball-4/4/19	30.00	N
<b>Totals for Check 027118</b>							<b>90.00</b>	
027119	04-18-2019	LASARA ISD	822876	10/10/4451	199-11-6399.00-101-911000	BeginningOfTheYearBreakfast	490.00	N
027120	04-18-2019	LASARA ISD	822877	3292019	199-11-6399.00-101-911000	Breakfast-Sharon Wells Trainin	45.00	N
027121	04-18-2019	LASARA ISD	822880	11282019	199-11-6411.00-001-922000	Meals-College Fair-09/28-11/28	775.00	N
027122	04-18-2019	LASARA ISD	822883	9142018	199-11-6499.00-101-911000	Menudo-Grandparent's Day	675.00	N
027123	04-18-2019	LASARA ISD	822884	2272019	199-11-6412.00-101-911000	Breakfast-SharonWellsTraining	135.00	N
027124	04-18-2019	LASARA ISD	822885	12122018	199-11-6412.00-101-911000	Breakfast UIL Students	404.25	N
027125	04-18-2019	PROTECTION ONE ALAR	822873	128121244	199-51-6299.00-921-999000	Srv.Prov.05/01/19-05/31/19	357.36	N
027126	04-18-2019	TEXAS STATE BILLING S	822872	050196368	199-41-6499.00-750-999000	SHARS Billing	12.95	N
			822872	050163095	199-41-6499.00-750-999000	SHARS Billing	344.53	N
<b>Totals for Check 027126</b>							<b>357.48</b>	

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027127	04-25-2019	DAKTRONICS	822593	6836013	199-53-6249.00-999-999000	EquipmentForBothMarquees	992.50	N
			822593	6836014	199-53-6249.00-999-999000	EquipmentForBothMarquees	577.50	N
<b>Totals for Check 027127</b>							<b>1,570.00</b>	
027128	04-25-2019	DAVIS, KENNETH	822904	04152019	199-36-6299.06-101-991000	Official/MSBaseball4/15/19	60.00	N
			822904	04152019	199-36-6499.06-101-991000	Mileage/MSBaseball4/15/19	30.00	N
<b>Totals for Check 027128</b>							<b>90.00</b>	
027129	04-25-2019	DIAZ, ROGELIO	822905	04122019	199-36-6299.06-001-991000	Official/Baseball-4/12/19	70.00	N
			822905	04122019	199-36-6499.06-001-991000	Mileage/Baseball-4/12/19	30.00	N
<b>Totals for Check 027129</b>							<b>100.00</b>	
027130	04-25-2019	GARZA, REY	822906	Receipt	199-36-6412.02-001-991000	Meals-Track Regionals	25.00	N
027131	04-25-2019	GOMEZ, MIGUEL	822893	04042019	199-36-6299.06-101-991000	Official/MSBaseball-4/4/19	60.00	N
			822907	04152019	199-36-6299.06-101-991000	Official/MSBaseball4/15/19	60.00	N
			822893	04042019	199-36-6499.06-101-991000	Mileage/MSBaseball-4/4/19	30.00	N
			822907	04152019	199-36-6499.06-101-991000	Mileage/MSBaseball4/15/19	30.00	N
<b>Totals for Check 027131</b>							<b>180.00</b>	
027132	04-25-2019	LUNA, FRANCISCO	822909	04122019	199-36-6299.06-001-991000	Official Book-Baseball-4/12/19	30.00	N
027133	04-25-2019	MCCANN, RICHARD L	822911	04122019	199-36-6299.07-001-991000	Official/Softball 4/12/19	70.00	N
			822910	04152019	199-36-6299.07-101-991000	Official/MSSoftball4/15/19	60.00	N
			822911	04122019	199-36-6499.07-001-991000	Mileage/Softball 4/12/19	15.00	N
			822910	04152019	199-36-6499.07-101-991000	Mileage/MSSoftball4/15/19	15.00	N
<b>Totals for Check 027133</b>							<b>160.00</b>	
027134	04-25-2019	QUILL CORPORATION	822863	6664037	270-11-6399.00-101-924000	Toner Cartridges	481.43	N
027135	04-25-2019	QUILL CORPORATION	822864	6664052	101-35-6342.03-911-999000	Toner-Ink/Paper	259.98	N
027136	04-25-2019	REGION ONE E.S.C.	822816	147877	199-34-6499.00-101-999000	Workshop #109146	60.00	N
027137	04-25-2019	RMA TOLL PROCESSING	822914	100001252679	199-11-6499.00-001-931000	Toll-RoboticsTrip-3/1-3-3,2019	2.74	N
027138	04-25-2019	SALINAS, MARISELLA	822915	Receipts	199-36-6412.00-001-999000	MoniesForMeals-UILStateMeet	280.00	N
027139	04-25-2019	SANCHEZ, NANCY P.	821729	MarchBankRecon	199-41-6299.00-750-999000	Bank Recon March 2019	200.00	N
027140	04-25-2019	SERNA, JAIME	822918	04122019	199-36-6299.07-001-991000	Official/Softball 4/12/19	70.00	N
			822917	04152019	199-36-6299.07-101-991000	Official/MSSoftball4/15/19	60.00	N
			822918	04122019	199-36-6499.07-001-991000	Mileage/Softball 4/12/19	15.00	N
			822917	04152019	199-36-6499.07-101-991000	Mileage/MSSoftball4/15/19	15.00	N
<b>Totals for Check 027140</b>							<b>160.00</b>	
027141	04-25-2019	SZCZECH, DOUGLAS PE	822920	04122019	199-36-6299.06-001-991000	Official/Baseball4/12/19	70.00	N
			822920	04122019	199-36-6499.06-001-991000	Mileage/Baseball4/12/19	30.00	N
<b>Totals for Check 027141</b>							<b>100.00</b>	
027142	04-25-2019	WAL-MART STORE #883	822922	023065	199-36-6399.03-001-991000	Supplies-RegionalGolfTournamen	240.37	N
027143	04-25-2019	WHATABURGER	822879	1209121	199-36-6411.02-001-991000	Meals-Track Coaches-04/16/19	42.00	N
			822879	1209121	199-36-6412.02-001-991000	Meals-TrackTeam/Coaches	118.06	N
<b>Totals for Check 027143</b>							<b>160.06</b>	

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
027144	04-25-2019	WING CHAMPS	822607	Receipt	199-36-6411.07-001-991000	MealsSoftball-Coach4/16/19	14.00	N
			822607	Receipt	199-36-6412.07-001-991000	MealsSoftballTeam-4/16/19	111.82	N
<b>Totals for Check 027144</b>							<b>125.82</b>	
027145	04-25-2019	ZAMORA, NINFA	801584	Ref.PO#822741	199-41-6399.00-750-999000	Reimbursement-Walmart-AdminSup	319.20	N
027146	04-30-2019	COMPASS BANK	822848	Receipt	199-51-6319.00-921-999000	Ebay-PolarisIgnitionKeySwitch	35.00	N
027147	04-30-2019	COMPASS BANK	822901	Receipt	199-34-6249.00-101-999000	Ebay-FuelPump/JohnDeereGator	12.00	N
027148	04-30-2019	EDUCATIONAL PRODUC	822889	D002207720	199-11-6399.00-101-911000	DisplayBoards/HistoryProjects	430.00	N
027149	04-30-2019	GARCIA, RODNEY	822931	01110	199-51-6299.00-921-999000	RelocatedWaterHeater/CCenter	500.00	N
027150	04-30-2019	CHAMPION TEAMWEAR	822535	100950553	199-36-6399.02-001-991000	Women/Men Fleece Jackets	58.00	N
027151	04-30-2019	MUELLER, INC.	822923	Proposal#01.5	199-81-6629.00-921-922000	Proposal#2018-2019-01.5	19,671.00	N
027152	04-30-2019	ORIENTAL TRADING CO.	822875	696030462-01	199-11-6399.00-101-911000	Decorations/TeacherAppreciatio	177.94	N
027153	04-30-2019	MUY-PIZZA HUT	822929	0338911190001	274-11-6412.00-101-911000	Meals-GUStudent/Parent4/29/19	212.92	N
027154	04-30-2019	VALERO MARKETING &	822766	495083	199-11-6412.00-001-922000	Fuel-LivestockJudgingContest	51.07	N
027155	04-30-2019	WAL-MART STORE #883	822921	026238	274-11-6399.00-101-911000	GEARUPSaturdayAcademySnacks	285.55	N
027156	04-30-2019	WHATABURGER	822841	1215496	199-11-6411.00-001-922000	Meals-LivestockJudgingContest	7.00	N
			822841	1215499	199-11-6411.00-001-922000	Meals-LivestockJudgingContest	7.00	N
			822841	1215496	199-11-6412.00-001-922000	Meals-LivestockJudgingContest	13.47	N
			822841	1215499	199-11-6412.00-001-922000	Meals-LivestockJudgingContest	22.14	N
<b>Totals for Check 027156</b>							<b>49.61</b>	
027157	04-30-2019	WING CHAMPS	822894	Receipt	199-36-6411.06-001-991000	Meals-Baseball Coaches4/15/19	13.98	N
			822894	Receipt	199-36-6412.06-001-991000	Meals-BaseballTeam/4/15/19	62.91	N
<b>Totals for Check 027157</b>							<b>76.89</b>	
027158	04-30-2019	YOUNG'S PIZZA	822924	009684	199-36-6411.02-001-991000	Meals-Regional Track 4/27/19	15.28	N
			822924	009684	199-36-6412.02-001-991000	Meals-Regional Track 4/27/19	18.96	N
<b>Totals for Check 027158</b>							<b>34.24</b>	
027159	04-30-2019	BLANCO, MARCO	822932	26	199-51-6299.00-921-999000	Landscaping/Nature Trail	666.00	N
027160	04-30-2019	CROWN AWARDS	822903	33993387	199-36-6499.00-001-999000	GraduationMedals-ClassOf2019	13.52	N
027161	04-30-2019	DOUBLETREE BY HILTO	822777	Receipt	199-36-6411.00-001-999000	Rooms-UIL State Competition	675.80	N
			822777	Receipt	199-36-6412.00-001-999000	Rooms-UIL State Competition	675.80	N
			822777	Receipt	199-36-6412.00-001-999000	Parking 2 Nights	36.00	N
<b>Totals for Check 027161</b>							<b>1,387.60</b>	
027162	04-30-2019	JASON'S DELI	822933	05012019	274-11-6412.00-101-911000	Meals-GUStudent/Parent5/1/19	359.95	N
027163	04-30-2019	MAGIC VALLEY ELECTRI	822934	34490-009	199-51-6257.00-921-999000	Electricity Service	11,105.03	N
027164	04-30-2019	NASCO	822544	293627	427-11-6399.00-001-911000	PaconPaperboardVeniceMasks	44.75	N
027165	04-30-2019	RHYME UNIVERSITY, IN	822878	7764646	199-11-6399.00-101-911000	6in.GraduationTasselsForKinder	58.95	N
<b>Total For Computer Written Checks</b>							<b>117,337.54</b>	
<b>Total Checks</b>							<b>135,963.79</b>	

End of Report