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006457	03-01-2019	19024	SIERRA SPRINGS	HIGH SCHOOL	006457	9731087022119 461-36-6499.53-004-999000	D	HS WATER	65.00	N
006458	03-14-2019	96000	BETZABE VEGA	HIGH SCHOOL	006458	865-00-8949.30-004-999000	D	HS TENNIS-WINK MOTEL-	1,179.93	N
006459	03-27-2019	19024	SIERRA SPRINGS	HIGH SCHOOL	006459	9731087012419 461-36-6499.53-004-999000	D	WATER-HS	32.55	N
006460	03-27-2019	01049	JORGE H. HERRERA	BENITO MARTINEZ	006460	1475 461-36-6497.51-101-999101	D	LITTLE DRIBBLER AWARD	234.00	N
006461	03-28-2019	03007	CINEMARK TINSELTO	MIDDLE SCHOOL	006461	461-36-6412.52-041-999000	D	MS MOVIE TICKETS	273.00	N
006462	03-28-2019	16017	PETER PIPER PIZZA	MIDDLE SCHOOL	006462	461-36-6412.52-041-999000	D	MS FIELD TRIP STUDENT	257.02	N
006463	03-29-2019	96646	BIG BOY CONCESSION	HIGH SCHOOL	006463	00149917 865-00-8949.40-004-999000	D	FRUITIKI FUNDRAISER	721.50	N
006464	03-31-2019	19009	SAMS CLUB	HIGH SCHOOL	006464	865-00-8949.34-004-999000	D	CONCESSION SUPPLIES	272.41	N
023198	03-03-2019	96924	HYATT CORPORATION	SUPT OFFICE	023198	199-41-6411.00-701-999000	D	TASBO CONF MOTEL @ S	1,075.42	N
				BUSINESS OFFICE	023198	199-41-6411.00-750-999000	D	TASBO CONF MOTEL @ S	1,075.42	N
								Check 023198 Total:	2,150.84	
023199	03-07-2019	95941	LOWE'S	UNDISTRIBUTED O	023199	199-12-6399.02-999-999000	D	LIBRARY BLINDS	130.20	N
023200	03-08-2019	19058	SUBWAY	MIDDLE SCHOOL	023200	199-11-6412.00-041-923000	D	SP ED TRAVEL MEALS SP	153.78	N
023201	03-04-2019	19009	SAMS CLUB	UNDISTRIBUTED O	023201	199-11-6499.00-999-923000	D	SP OLYMPICS MISC	77.34	N
023202	03-01-2019	01023	ANGIE'S RESTAURANT	UNDISTRIBUTED O	023202	199-13-6499.00-999-999000	D	GT TRAINING MISC	137.00	N
023203	03-01-2019	23008	WHATABURGER, INC	HIGH SCHOOL	023203	199-36-6412.00-004-991000	D	HS TRACK MEALS @ BUR	64.35	N
023204	03-02-2019	03008	CI CI'S PIZZA	HIGH SCHOOL	023204	199-36-6412.00-004-991000	D	HS TRACK MEALS @ BUR	92.49	N
023205	03-16-2019	97114	COBBLESTONE INN &	HIGH SCHOOL	023205	199-36-6412.00-004-991000	D	HS TENNIS MOTEL @ BIG	2,077.46	N
023206	03-08-2019	03021	CULBERSON COUNTY-	HIGH SCHOOL	023206	199-36-6412.00-004-991000	D	HS TRACK MEALS @ VAN	120.00	N
023207	03-08-2019	97234	MCDONALD'S RESTAU	HIGH SCHOOL	023207	199-36-6412.00-004-991000	D	HS TRACK MEALS @ VAN	108.84	N
023208	03-05-2019	97234	MCDONALD'S RESTAU	HIGH SCHOOL	023208	199-36-6412.00-004-991000	D	HS TENNIS MEALS @ FAB	109.23	N
023209	03-05-2019	23008	WHATABURGER, INC	HIGH SCHOOL	023209	199-36-6412.00-004-991000	D	HS BASEBALL MEALS @ M	101.02	N

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023210	03-02-2019	21000	POSTMASTER	HIGH SCHOOL	023210		D	HS POSTAGE	275.00	N
					199-11-6398.00-004-999000					
023211	03-08-2019	03021	CULBERSON COUNTY-	HIGH SCHOOL	023211		D	HS BASEBALL MEALS @ V	128.00	N
					199-36-6412.00-004-991000					
023212	03-09-2019	97234	MCDONALD'S RESTAU	HIGH SCHOOL	023212		D	HS BASEBALL MEALS @ V	114.05	N
					199-36-6412.00-004-991000					
023213	03-11-2019	95937	ACADEMY SPORTS &	MIDDLE SCHOOL	023213		D	SOFTBALL SUPPLIES	107.80	N
					199-36-6399.24-041-991000					
023214	03-15-2019	97294	ISAAC CHRISTOPHER	HIGH SCHOOL	023214		D	HS BASEBALL OFFIC VS L	100.00	N
					199-36-6217.00-004-991000					
023215	03-12-2019	03008	CI CI'S PIZZA	HIGH SCHOOL	023215		D	BASEBALL MEALS @ ANT	112.00	N
					199-36-6412.00-004-991000					
023216	03-08-2019	21000	POSTMASTER	BUSINESS OFFICE	023216		D	POSTAGE	102.10	N
					199-41-6398.00-750-999000					
023217	03-15-2019	95242	DANIEL A. FRAUSTO	HIGH SCHOOL	023217		D	HS BASEBALL OFFIC VS L	100.00	N
					199-36-6217.00-004-991000					
023218	03-13-2019	95799	FRANK J. SALDANA	HIGH SCHOOL	023218		D	HS TENNIS MEALS @ WIN	640.00	N
					199-36-6412.00-004-991000					
023219	03-16-2019	97293	EDUARDO ESTRADA	MIDDLE SCHOOL	023219		D	MS BASEBALL OFFIC VS H	90.00	N
					199-36-6217.00-041-991000					
023220	03-16-2019	97292	MEJIA, JULIAN	MIDDLE SCHOOL	023220		D	MS BASEBALL MEALS @ H	90.00	N
					199-36-6217.00-041-991000					
023221	03-29-2019	04007	DAIRY QUEEN	HIGH SCHOOL	023221		D	INCORRECT CHECK NUM	-125.00	N
				HIGH SCHOOL	023221		D	TRACK MEALS @ WINK	125.00	N
					199-36-6412.00-004-991000					
		19058	SUBWAY	HIGH SCHOOL	023221		D	HS TRACK MEALS @	99.36	N
					199-36-6412.00-004-991000					
								Check 023221 Total:	99.36	
023222	03-14-2019	16017	PETER PIPER PIZZA	SCHOOL BOARD	023222		D	BOARD MEETING MISC.	118.48	N
					199-41-6499.00-702-999000					
023223	03-16-2019	23008	WHATABURGER, INC	MIDDLE SCHOOL	023223		D	MS SOFTBALL MEALS @ H	130.77	N
					199-36-6412.00-041-991000					
023224	03-25-2019	97234	MCDONALD'S RESTAU	HIGH SCHOOL	023224		D	BASEBALL MEALS @ MCC	121.84	N
					199-36-6412.00-004-991000					
023225	03-26-2019	21000	POSTMASTER	BENITO MARTINEZ	023225		D	ELEM POSTAGE	198.00	N
					199-11-6398.00-101-999000					
023226	03-27-2019	19009	SAMS CLUB	BENITO MARTINEZ	232226		D	ELEM STORAGE CABINET	199.98	N
					199-11-6399.09-101-911000					
023227	03-27-2019	08015	HOME DEPOT	BENITO MARTINEZ	023227		D	ELEM-LEAF BLOWER	277.76	N
					199-51-6317.00-101-999000					
023228	03-27-2019	08013	HOBBY LOBBY	UNDISTRIBUTED O	023228		D	STARR RALLY INCENTIVE	210.88	N
					199-11-6497.00-999-911000					

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023229	03-29-2019	97185	AZMN PROPERTY HOL	HIGH SCHOOL	023229		D	HS TENNIS MEALS @ TOR	78.79	N
					199-36-6412.00-004-991000					
023230	03-27-2019	96176	LOCO NOVELTIES INC	UNDISTRIBUTED O	023230		D	HEALTH FAIR SUPPLIES	48.65	N
					199-23-6399.00-999-999000					
023231	03-27-2019	23003	WALMART	UNDISTRIBUTED O	023231		D	HEALTH FAIR MISC	190.42	N
					199-13-6499.00-999-999000					
023232	03-29-2019	04007	DAIRY QUEEN	HIGH SCHOOL	023232		D	HS TRACK MEALS @	125.00	N
					199-36-6412.00-004-991000					
		19058	SUBWAY	HIGH SCHOOL	023232		D	INCORRECT CHECK NUM	-99.36	N
					199-36-6412.00-004-991000					
				HIGH SCHOOL	023232		D	HS TRACK MEALS @	99.36	N
					199-36-6412.00-004-991000					
								Check 023232 Total:	125.00	
023233	03-30-2019	97009	FREDOZ PIZZA WINGZ	MIDDLE SCHOOL	023233		D	MS SOFTBALL MEALS @ C	152.40	N
					199-36-6412.00-041-991000					
023234	03-31-2019	19009	SAMS CLUB	BUSINESS OFFICE	023234		D	ADMIN MIS	19.85	N
					199-41-6499.00-750-999000					
023235	03-29-2019	96998	DELFINA'S RESTAURA	HIGH SCHOOL	023235		D	HS BASEBALL MEALS @ V	136.00	N
					199-36-6412.00-004-991000					
023236	03-30-2019	13017	MCDONALD'S	MIDDLE SCHOOL	022236		D	MS BASEBALL MEALS @ C	119.66	N
					199-36-6412.00-041-991000					
046429	03-14-2019	95531	ABC TEACH, LLC	BENITO MARTINEZ	039365	10312	C	LICENSE RENEWAL-C RO	174.93	N
					199-11-6399.08-101-911000					
046430	03-14-2019	96958	ACCELERATE LEARNI	HIGH SCHOOL	039383	38163	C	HS BIOLOGY/CHEMISTRY	869.85	N
					211-11-6399.05-004-930000					
046431	03-14-2019	97227	AIRMIX WELDING SUP	HIGH SCHOOL	039366	111024	C	WELDER-I.T.-TREVINO	1,350.00	N
					244-11-6399.00-004-922000					
046432	03-14-2019	01049	JORGE H. HERRERA	BENITO MARTINEZ	039374	1474	C	STUDENT OF MONTH	140.00	N
					199-11-6497.00-101-911000					
				HIGH SCHOOL	039386	1473	C	HS TENNIS TOURNEY ME	198.00	N
					199-36-6399.15-004-991000					
								Check 046432 Total:	338.00	
046433	03-14-2019	96406	ARMIDA MARTINEZ	UNDISTRIBUTED O	039416		C	SPEECH THERAPIST SER	2,625.00	N
					224-11-6299.00-999-923000					
046434	03-14-2019	96490	NCS PEARSON, INC	HIGH SCHOOL	039391	12010184	C	G-METRIX/VOUCHES-HS Y	1,865.00	N
					244-11-6399.00-004-922000					
046435	03-14-2019	96747	OCCUPATIONAL HEAL	UNDISTRIBUTED O	039401	319994284	C	BUS DR PHYSICAL-F SALD	89.00	N
					199-34-6219.00-999-999000					
				UNDISTRIBUTED O	039413	320039537	C	BUS DR PHYSICAL-C. CED	89.00	N
					199-34-6219.00-999-999000					
								Check 046435 Total:	178.00	
046436	03-14-2019	97239	DAKOTA PREMIUM HA	HIGH SCHOOL	039363	EP00131205-001	C	IND TECH LUMBER-TREVI	1,242.29	N
					199-11-6399.00-004-922000					
046437	03-14-2019	96963	DELCOM, INC.	UNDISTRIBUTED O	9105G	0000010702	C	INTERNET-ERATE-MAR	280.00	N
					289-11-6399.06-999-999000					

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046438	03-14-2019	04011	TEXAS DEPARTMENT	BUSINESS OFFICE	039400	CRS201901163087 199-41-6498.00-750-999000	C	CRIMINAL RECORD CHEC	2.00	N
046439	03-14-2019	96391	DIAL TONE SERVICES, UNDISTRIBUTED O	UNDISTRIBUTED O	9106G	190591927 199-34-6219.01-999-999000	C	SATELLITE SERVICES-BU	6.97	N
				UNDISTRIBUTED O	9106G	190591927 199-51-6257.03-999-999000	C	SATELLITE PHONES-BLDG	62.73	N
Check 046439 Total:									69.70	
046440	03-14-2019	95535	ENCHANTED LEARNIN	BENITO MARTINEZ	039364	190220142620S 199-11-6399.10-101-911000	C	LICENSE RENEWAL-C RO	125.00	N
046441	03-14-2019	97150	ENRIQUE HERNANDEZ HIGH SCHOOL		039410	199-36-6216.00-004-991000	C	BASEB FIELD SCREEN SE	50.75	N
046442	03-14-2019	97200	ETC LITE, LLC.	BUSINESS OFFICE	9108G	7032 199-41-6299.00-750-999000	C	ACA TRACKING-MARCH	89.25	N
				BUSINESS OFFICE	9108H	7288 199-41-6299.00-750-999000	C	1095C PROCESSING	230.00	N
Check 046442 Total:									319.25	
046443	03-14-2019	96738	WEX BANK	HIGH SCHOOL	9109E	199-13-6411.00-004-922000	C	TCEA CONF-Y ORTEGA	34.09	N
				UNALLOCATED OR	9109E	199-36-6494.00-998-991000	C	BOYS BB TRVL-FUEL	5.88	N
Check 046443 Total:									39.97	
046444	03-14-2019	06003	FABENS OIL COMPAN	UNDISTRIBUTED O	9110F	199-34-6311.00-999-999000	C	BUS ROUTES-FUEL & DIE	2,388.33	N
				UNALLOCATED OR	9110F	199-36-6494.00-998-991000	C	EXTRA CURR-STUD TRVL-	227.44	N
				UNDISTRIBUTED O	9110F	199-51-6311.00-999-999000	C	MAINT TRUCKS/BACKHOE	294.41	N
Check 046444 Total:									2,910.18	
046445	03-14-2019	96877	FERRELLGAS	HIGH SCHOOL	9111K	199-51-6256.00-004-999000	C	HS/CENTRAL/GYM PROPANE	2,769.35	N
				MIDDLE SCHOOL	9111K	199-51-6256.00-041-999000	C	MS/OLD GYM PROPANE BI	2,184.97	N
				BENITO MARTINEZ	9111K	199-51-6256.00-101-999000	C	ELEM PROPANE	1,253.70	N
				UNDISTRIBUTED O	9111K	199-51-6256.00-999-999000	C	M.HOMES PROPANE	73.60	N
Check 046445 Total:									6,281.62	
046446	03-14-2019	06009	FORT HANCOCK WAT	HIGH SCHOOL	9112F	199-51-6258.00-004-999000	C	HS/CENTRAL WATER	525.41	N
				MIDDLE SCHOOL	9112F	199-51-6258.00-041-999000	C	MS WATER BILL-MARCH	452.56	N
				BENITO MARTINEZ	9112F	199-51-6258.00-101-999000	C	ELEM WATER BILL-MAR	532.25	N
				UNDISTRIBUTED O	9112F	199-51-6258.00-999-999000	C	M HOMES WATER BILL	568.96	N
				BENITO MARTINEZ	9112F	199-51-6258.01-101-999000	C	HEADSTART WATER BILL-	72.86	N
Check 046446 Total:									2,152.04	

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046447	03-14-2019	95466	GANDY INK	HIGH SCHOOL	039373	632999	C	SPEC OLYMPICS SHIRTS	142.00	N
					199-11-6399.00-004-923000					
				MIDDLE SCHOOL	039373	632999	C	SPEC OLYMPICS SHIRTS	142.00	N
					199-11-6399.00-041-923000					
				BENITO MARTINEZ	039373	632999	C	SPEC OLYMPICS SHIRTS	141.50	N
					199-11-6399.00-101-923000					
Check 046447 Total:									425.50	
046448	03-14-2019	07014	JAVIER GONZALEZ	HIGH SCHOOL	039404		C	INSTALL BASEB FIELD SC	50.75	N
					199-36-6216.00-004-991000					
046449	03-14-2019	95885	LABATT FOOD SERVIC	BENITO MARTINEZ	9114J		C	ELEM CAFE BREAKFAST F	1,443.38	N
					101-35-6341.05-101-999000					
				UNDISTRIBUTED O	9114J		C	HS/MS CAFE BREAKFAST	912.05	N
					101-35-6341.05-999-999000					
				BENITO MARTINEZ	9114J		C	ELEM CAFE LUNCH FOOD	1,767.03	N
					101-35-6341.06-101-999000					
				UNDISTRIBUTED O	9114J		C	HS/MS CAFE LUNCH FOO	1,289.34	N
					101-35-6341.06-999-999000					
				BENITO MARTINEZ	9114J		C	ELEM CAFE SNACKS-FOO	119.32	N
					101-35-6341.07-101-999000					
				UNDISTRIBUTED O	9114J		C	MS CAFE SNACKS-FOOD	101.66	N
					101-35-6341.07-999-999000					
				BENITO MARTINEZ	9114J		C	ELEM CAFE NON FOOD S	202.25	N
					101-35-6342.00-101-999000					
				UNDISTRIBUTED O	9114J		C	HS/MS CAFE NON FOOD S	208.49	N
					101-35-6342.00-999-999000					
				UNDISTRIBUTED O	9114J		C	HS/MS JANITORIAL SUPPL	88.46	N
					101-51-6319.00-999-999000					
Check 046449 Total:									6,131.98	
046450	03-14-2019	96720	MATHWARM-UPS.COM	BENITO MARTINEZ	039389	14862	C	ELEM BIL SCI SUPPLIES-R	895.00	N
					199-11-6399.00-101-925000					
046451	03-14-2019	13017	MCDONALD'S	HIGH SCHOOL	039415	STORE10144	C	HS BASKETB TRVL-STUD-	165.69	N
					199-36-6412.00-004-991000					
046452	03-14-2019	13001	MCNARY GARAGE & A	UNDISTRIBUTED O	9116D	14585	C	#7 TIRE REPAIR	18.00	N
					199-51-6248.00-999-999000					
046453	03-14-2019	13015	MONAHANS ATHLETIC	HIGH SCHOOL	039407		C	BI DISTR BOYS BB PLAYO	407.76	N
					199-36-6498.00-004-991000					
046454	03-14-2019	13014	MOTOR & ELECTRIC S	UNDISTRIBUTED O	9117E		C	BUS PART/BATTERIES- 26,	544.57	N
					199-34-6399.00-999-999000					
046455	03-14-2019	97193	O'REILLY AUTO PARTS	UNDISTRIBUTED O	9118F		C	BUS PARTS-#26,27,24,19,2	1,063.36	N
					199-34-6399.00-999-999000					
046456	03-14-2019	96229	OFFICE DEPOT	HIGH SCHOOL	039378	282131743001	C	HS SPEC ED SUPPLIES-	366.71	N
					199-11-6399.00-004-923000					
				UNDISTRIBUTED O	039378	282133122001	C	HS OFFICE SUPPLIES-SPE	94.41	N
					199-13-6399.00-999-923000					
				BENITO MARTINEZ	039324	270140331001	C	GUEST CHAIRS-Y MUNOZ	159.98	N
					199-23-6399.01-101-999000					
				UNDISTRIBUTED O	039382	28213002700	C	TECH DEPT SUPPLIES-T C	88.13	N
					199-53-6399.00-999-999000					
Check 046456 Total:									709.23	

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046457	03-14-2019	96605	ORLANDO GOMEZ	HIGH SCHOOL	039385		C	JV BB OFFICIAL-2GAMES	40.00	N
					199-36-6217.00-004-991000					
046458	03-14-2019	97264	PASITOS CLINIC LLC	UNDISTRIBUTED O	039417	005	C	OCCCUPATIONAL THERA	1,055.20	N
					199-11-6299.00-999-923000					
				UNDISTRIBUTED O	039417	005	C	OCCUPATIONAL THERAPI	305.84	N
					224-11-6299.01-999-923000					
								Check 046458 Total:	1,361.04	
046459	03-14-2019	97216	PCMG, INC.	MIDDLE SCHOOL	039335	B11096480101/11	C	INTERACTIVE PANELS-MS	6,087.96	N
					211-11-6399.07-041-930000					
046460	03-14-2019	96196	PERMA-BOUND	UNDISTRIBUTED O	039259	1808149-01	C	LIBRARY BOOKS-L GALIN	1,905.45	N
					211-12-6329.00-999-924000					
046461	03-14-2019	97254	PRICE'S CREAMERIES	BENITO MARTINEZ	9121I		C	ELEM CAFE BREAKFAST	244.10	N
					101-35-6341.05-101-999000					
				UNDISTRIBUTED O	9121I		C	HS/MS CAFE BREAKFAST	138.41	N
					101-35-6341.05-999-999000					
				BENITO MARTINEZ	9121I		C	ELEM CAFE LUNCH MILK	248.74	N
					101-35-6341.06-101-999000					
				UNDISTRIBUTED O	9121I		C	HS/MS CAFE LUNCH MILK	179.37	N
					101-35-6341.06-999-999000					
				BENITO MARTINEZ	9121I		C	ELEM CAFE SNACKS MILK	15.16	N
					101-35-6341.07-101-999000					
				UNDISTRIBUTED O	9121I		C	HS/MS CAFE SNACKS MIL	15.16	N
					101-35-6341.07-999-999000					
								Check 046461 Total:	840.94	
046462	03-14-2019	18001	REGION XIX ESC	MIDDLE SCHOOL	039305	149613	C	DISABILITIES WORKSHOP	25.00	N
					199-13-6411.00-041-923000					
				BENITO MARTINEZ	039306	149614	C	DISABILITIES WORKSHOP	25.00	N
					199-13-6411.00-101-923000					
								Check 046462 Total:	50.00	
046463	03-14-2019	97215	RIO SECO AG, LLC	HIGH SCHOOL	9120E	4959	C	IND TECH CYLINDER REN	45.00	N
					199-11-6268.00-004-922000					
046464	03-14-2019	95841	SCORPION SALES	HIGH SCHOOL	039393	5322	C	TRACK SUPPLIES-M	391.50	N
					199-36-6399.16-004-991000					
				HIGH SCHOOL	039393	5322	C	TRACK SUPPLIES-M	357.50	N
					199-36-6399.23-004-991000					
				MIDDLE SCHOOL	039375	5323	C	SOFTBALL SUPPLIES-P G	1,090.50	N
					199-36-6399.24-041-991000					
								Check 046464 Total:	1,839.50	
046465	03-14-2019	19002	SECCA, INC.	UNDISTRIBUTED O	9122G	20191091	C	COMP ED CONSULT SERV	765.00	N
					199-21-6291.00-999-924000					
				UNDISTRIBUTED O	9122G	20190966	C	TITLE I CONSULT SERVIC	398.00	N
					211-21-6291.00-999-930000					
				UNDISTRIBUTED O	9122G	20191004	C	TITLE II PART A CONSULT	50.00	N
					255-21-6291.00-999-924000					
				UNDISTRIBUTED O	9122G	20191032	C	TITLE III LEP & IMM CONS	50.00	N
					263-21-6291.00-999-925000					
				UNDISTRIBUTED O	9122G	20191050	C	TITLE IV PART A	50.00	N
					289-21-6291.00-999-924000					
								Check 046465 Total:	1,313.00	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
046466	03-14-2019	95997	SEGOVIA'S DISTRIBUT	BENITO MARTINEZ	9123J	B15797/B14456	C	ELEM CAFE BREAKFAST F	213.75	N
				UNDISTRIBUTED O	101-35-6341.05-101-999000					
				UNDISTRIBUTED O	9123J	B15798/B14457	C	HS/MS CAFE BREAKFAST	98.25	N
				UNDISTRIBUTED O	101-35-6341.05-999-999000					
				BENITO MARTINEZ	9123J	B15797/B14456	C	ELEM CAFE LUNCH FOOD	322.95	N
				UNDISTRIBUTED O	101-35-6341.06-101-999000					
				UNDISTRIBUTED O	9123J	B15798/B14457	C	HS/MS CAFE LUNCH FOO	416.21	N
				UNDISTRIBUTED O	101-35-6341.06-999-999000					
Check 046466 Total:									1,051.16	
046467	03-14-2019	95805	SHARP ELECTRONICS	HIGH SCHOOL	9124G	SH313463	C	HS COPIER RENTAL	261.89	N
				MIDDLE SCHOOL	199-11-6269.00-004-999000					
				MIDDLE SCHOOL	9124G	SH313463	C	MS COPIER RENTAL	261.89	N
				MIDDLE SCHOOL	199-11-6269.00-041-999000					
				BENITO MARTINEZ	9124G	SH313463	C	ELEM COPIER RENTAL	261.89	N
				BENITO MARTINEZ	199-11-6269.00-101-999000					
				BUSINESS OFFICE	9124G	SH313463	C	CENTRAL OFFICE COPIER	224.42	N
				BUSINESS OFFICE	199-41-6269.00-750-999000					
Check 046467 Total:									1,010.09	
046468	03-14-2019	96795	SHI GOVERNMENT SO	UNDISTRIBUTED O	039384	GB00317091	C	VMWARE/vSPHERE RENE	1,114.00	N
				UNDISTRIBUTED O	199-11-6219.22-999-999000					
046469	03-14-2019	19047	SMITH & RIVES PC	BUSINESS OFFICE	039402	23837	C	ANNUAL AUDIT 2018	31,993.07	N
				BUSINESS OFFICE	199-41-6212.00-750-999000					
046470	03-14-2019	95419	SOUTH PLAINS IMPLE	UNDISTRIBUTED O	039370	706986	C	BACKHOE PARTS-QUIJAS	166.71	N
				UNDISTRIBUTED O	199-51-6399.00-999-999000					
046471	03-14-2019	95698	TRANE	MIDDLE SCHOOL	039413	5778251	C	MS THERMAL LIMIT	43.28	N
				MIDDLE SCHOOL	199-51-6316.00-041-999000					
046472	03-14-2019	95359	TREVINO LOCK & KEY	HIGH SCHOOL	039403	270562	C	HS/GYM KEYS	60.00	N
				HIGH SCHOOL	199-51-6316.00-004-999000					
				MIDDLE SCHOOL	039403	270562	C	MS KEYS	32.00	N
				MIDDLE SCHOOL	199-51-6316.00-041-999000					
				UNDISTRIBUTED O	039403	270562	C	CENTRL BLDG KEYS	20.00	N
				UNDISTRIBUTED O	199-51-6316.00-999-999000					
Check 046472 Total:									112.00	
046473	03-14-2019	95319	VICTOR GONZALEZ JR	HIGH SCHOOL	039405		C	BASEB FIELD SCREEN SE	50.75	N
				HIGH SCHOOL	199-36-6216.00-004-991000					
046474	03-14-2019	97113	THINKMAP, INC	HIGH SCHOOL	039381	VC932660	C	VOCABULARY LICENSE-H	900.00	N
				HIGH SCHOOL	211-11-6399.00-004-930000					
046475	03-14-2019	24036	WHOLESALE LUMBER	UNDISTRIBUTED O	9129E		C	BUSES-SUPPLIES	14.49	N
				UNDISTRIBUTED O	199-34-6399.00-999-999000					
				HIGH SCHOOL	9129E		C	HS BLDG SUPPLIES	180.94	N
				HIGH SCHOOL	199-51-6316.00-004-999000					
				MIDDLE SCHOOL	9129E		C	MS BLDG SUPPLIES	41.95	N
				MIDDLE SCHOOL	199-51-6316.00-041-999000					
				BENITO MARTINEZ	9129E		C	ELEM BLDG SUPPLIES	23.98	N
				BENITO MARTINEZ	199-51-6316.00-101-999000					
				UNDISTRIBUTED O	9129E		C	CENTRAL BLDG SUPPLIES	22.99	N
				UNDISTRIBUTED O	199-51-6316.00-999-999000					
				HIGH SCHOOL	9129E		C	HS GROUNDS-BASEB FIEL	62.75	N
				HIGH SCHOOL	199-51-6317.00-004-999000					
Check 046475 Total:									347.10	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
046476	03-14-2019	95701	WINDSTREAM	UNDISTRIBUTED O	9130G	125004445	C	PHONE/FAX LINES	1,415.07	N
						199-51-6257.00-999-999000				
				UNDISTRIBUTED O	9130G	125004445	C	VIDEO LINE	406.56	N
						199-51-6259.00-999-999000				
								Check 046476 Total:	1,821.63	
046477	03-18-2019	97244	EECU	PAYROLL LIABILITY	DEDCHK		D	MAR DED HSA	595.00	N
						863-00-2159.00-209-900000				
046478	03-18-2019	97067	FINANCIAL BENEFIT S	AMERICAN PUBLIC	DEDCHK		D	MAR DED HEALTH	114.50	N
						863-00-2153.00-200-900000				
				UNUM - AD&D	DEDCHK		D	MAR DED HEALTH	166.10	N
						863-00-2153.00-201-900000				
				UNUM - BASIC LIFE	DEDCHK		D	MAR DED LIFE INSURANC	119.46	N
						863-00-2153.00-202-900000				
				LOYAL AMERICAN	DEDCHK		D	MAR DED HEALTH	451.90	N
						863-00-2153.00-203-900000				
				UNUM-CRITICAL ILL	DEDCHK		D	MAR DED HEALTH	16.90	N
						863-00-2153.00-204-900000				
				CIGNA - DENTAL	DEDCHK		D	MAR DED HEALTH	1,350.84	N
						863-00-2153.00-205-900000				
				PAYROLL LIABILITY	DEDCHK		D	MAR DED HEALTH	135.00	N
						863-00-2153.00-207-900000				
				UNUM-EMPLOYEE L	DEDCHK		D	MAR DED HEALTH	513.01	N
						863-00-2153.00-208-900000				
				5 STAR LIFE IINS. T	DEDCHK		D	MAR DED LIFE INSURANC	2,044.50	N
						863-00-2153.00-211-900000				
				5 STAR LIFE IN. FPP	DEDCHK		D	MAR DED LIFE INSURANC	24.22	N
						863-00-2153.00-214-900000				
				5 STAR LIFE IN. FPP	DEDCHK		D	MAR DED LIFE INSURANC	14.94	N
						863-00-2153.00-215-900000				
				AETNA-DISABLITY	DEDCHK		D	MAR DED HEALTH	2,034.68	N
						863-00-2153.00-216-900000				
				AMERICAN PUBLIC	DEDCHK		D	MAR DED HEALTH	103.00	N
						863-00-2153.00-217-900000				
				MDLIVE	DEDCHK		D	MAR DED HEALTH	54.00	N
						863-00-2153.00-221-900000				
				SUPERIOR VISION	DEDCHK		D	MAR DED HEALTH	308.37	N
						863-00-2153.00-222-900000				
				EMPLOYEE IND 5	DEDCHK		D	MAR DED LIFE INSURANC	45.22	N
						863-00-2153.00-245-900000				
				ID WATCHDOG	DEDCHK		D	MAR DED MISCELLANEOU	75.70	N
						863-00-2159.00-212-900000				
								Check 046478 Total:	7,572.34	
046479	03-18-2019	96405	LEGALSHIELD	MIDDLE SCHOOL	DEDCHK		D	MAR DED MISCELLANEOU	311.95	N
						863-00-2159.00-041-900000				
046480	03-18-2019	97061	NATIONAL BENEFIT SE	CGU LIFE INS.	DEDCHK		D	MAR DED TAX SHEL. ANN	200.00	N
						863-00-2159.00-010-900000				
				GREAT AMERICAN	DEDCHK		D	MAR DED TAX SHEL. ANN	200.00	N
						863-00-2159.00-032-900000				
				SAFECO	DEDCHK		D	MAR DED TAX SHEL. ANN	200.00	N
						863-00-2159.00-033-900000				
				LIFE INS. CO.	DEDCHK		D	MAR DED TAX SHEL. ANN	1,300.00	N
						863-00-2159.00-036-900000				
				AUL	DEDCHK		D	MAR DED 457 DEFERRED	1,300.00	N
						863-00-2159.00-058-900000				

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				ANNUITY #68		DEDCHK 863-00-2159.00-068-900000	D	MAR DED TAX SHEL. ANN	800.00	N
				ANNUITY #69		DEDCHK 863-00-2159.00-069-900000	D	MAR DED TAX SHEL. ANN	350.00	N
				VALIC		DEDCHK 863-00-2159.00-108-900000	D	MAR DED 457 DEFERRED	435.00	N
				NBS-HEALTHCARE		DEDCHK 863-00-2159.00-210-900000	D	MAR DED MISCELLANEOU	1,508.32	N
Check 046480 Total:									6,293.32	
046481	03-27-2019	01022	AMERICAN EXPRESS	MIDDLE SCHOOL	9103G	199-36-6411.00-041-991000	C	BB GAME-COACHES TRVL	23.13	N
				BENITO MARTINEZ	9103G	199-36-6411.00-101-991000	C	BB GAME-COACHES TRVL	23.13	N
				SUPT OFFICE	9103G	199-41-6399.00-701-999000	C	SUPT OFFICE SUPPLIES	17.51	N
				SUPT OFFICE	9103G	199-41-6399.01-701-999000	C	SUPT OFFICE CHAIR	281.43	N
				SUPT OFFICE	9103G	199-41-6411.00-701-999000	C	TASBO/TASA COMM MTG/	776.50	N
				BUSINESS OFFICE	9103G	199-41-6411.00-750-999000	C	BUS. OFFICE TASBO TRVL	686.34	N
				UNDISTRIBUTED O	9103G	199-51-6316.00-999-999000	C	BLDGS SUPPLY-CARPET	316.85	N
Check 046481 Total:									2,124.89	
046482	03-27-2019	03038	CDW GOVERNMENT,IN	UNDISTRIBUTED O	039376	RJH9420 199-12-6399.02-999-999000	C	LASERJET PRINTER-L	334.38	N
046483	03-27-2019	04003	DEMCO	BENITO MARTINEZ	039412	6567545 199-12-6399.00-101-999000	C	LIBRARY SUPPLIES-G GAL	178.21	N
046484	03-27-2019	05001	EL PASO ELECTRIC C	HIGH SCHOOL	9107G	199-51-6255.00-004-999000	C	HS/CENTRAL/GYM ELECT	3,527.16	N
				MIDDLE SCHOOL	9107G	199-51-6255.00-041-999000	C	MS/GYM ELECTRIC BILL	1,438.69	N
				BENITO MARTINEZ	9107G	199-51-6255.00-101-999000	C	ELEM ELECTRIC BILL	1,662.17	N
Check 046484 Total:									6,628.02	
046485	03-27-2019	97240	EL PASOANS FIGHTIN	BENITO MARTINEZ	039425	19052226 101-35-6498.00-101-999000	C	COMMODITY DELIVERY F	30.88	N
				UNDISTRIBUTED O	039425	19052226 101-35-6498.00-999-999000	C	HS/MS COMMODITY DELIV	30.87	N
Check 046485 Total:									61.75	
046486	03-27-2019	95903	FAR WEST SERVICES,	UNDISTRIBUTED O	039414	34323 199-34-6248.00-999-999000	C	BUS#24 REPAIRS	3,282.60	N
046487	03-27-2019	95645	JOBE MATERIALS, L.P.	HIGH SCHOOL	039357	434916 199-51-6317.00-004-999000	C	RED BIX-BASEB FIELD-F S	725.20	N
046488	03-27-2019	22007	VERIZON	UNDISTRIBUTED O	9128G	9826076027 199-51-6257.01-999-999000	C	CELL PHONE BILL	509.75	N
046489	03-27-2019	95701	WINDSTREAM	UNDISTRIBUTED O	9130H	199-51-6257.00-999-999000	C	FAX LINES-PHONE BILL-M	132.43	N
Grand Total:									124,572.69	