

For the Month of March

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
002151	03-01-2018	MAIN STREET BAKERY	010080		865-00-2190.37-999-800002	Cookies for Induction	187.00	N
002152	03-01-2018	HAPPY STATE BANK	010079		865-00-2190.45-999-800001	PO Created by Req: 010288	500.00	N
002153	03-01-2018	FCCLA	010083		865-00-2190.21-999-800001	dinner theatre	844.69	N
002154	03-01-2018	JOY MORTON	010084		865-00-2190.38-999-800000	UIL judge coordinator	400.00	N
002155	03-01-2018	SUZANNE HAMILTON	010090		865-00-2190.38-999-800000	UIL judge/mileage	265.93	N
002156	03-01-2018	JIM BOB JONES	010091		865-00-2190.38-999-800000	UIL judge/mileage	341.90	N
002157	03-01-2018	SARA WIDNER	010085		865-00-2190.38-999-800000	uil judge/mileage	216.71	N
002158	03-01-2018	ANN SHOFNER	010086		865-00-2190.38-999-800000	judge/mileage	222.06	N
002159	03-01-2018	LOU ANN SEABOURN	010088		865-00-2190.38-999-800000	UIL judge	160.00	N
002160	03-01-2018	KYLA MILLER	010089		865-00-2190.38-999-800000	UIL judge/mileage	321.16	N
002161	03-01-2018	Margaret Parsons	010094		865-00-2190.38-999-800000	OAP judge/mileage	385.97	N
002162	03-01-2018	Keith Gamblin	010093		865-00-2190.38-999-800000	judge/mileage	512.35	N
002163	03-01-2018	FCCLA STORE/E GROUP	010054		865-00-2190.33-999-800001	fccla supplies	50.00	N
002164	03-01-2018	Sarah Morrison	010092		865-00-2190.38-999-800000	UIL judge/mileage	382.56	N
002165	03-01-2018	Richie Garza	010095		865-00-2190.38-999-800000	OAP judge/mileage	248.10	N
002166	03-01-2018	Terry Marrs	010096		865-00-2190.38-999-800000	OAP judge/mileage	795.75	N
002167	03-01-2018	Peg Lovett	010097		865-00-2190.38-999-800000	OAP judge/mileage	512.35	N
002168	03-01-2018	FLOWERS, ETC.	010081		865-00-2190.03-999-800001	flowers for staff family	86.50	N

**Total Checks 6,433.03**

**End of Report**