

CROSS PLAINS INDEPENDENT SCHOOL DISTRICT
700 NORTH MAIN STREET
CROSS PLAINS, TEXAS 76443

NOTICE OF MEETING---BOARD OF TRUSTEES
CROSS PLAINS INDEPENDENT SCHOOL DISTRICT

A Regular Meeting of the Board of Trustees of the Cross Plains Independent School District will be held on **April 17, 2019**, beginning at **8:00 p.m.** in the Board Room. The subjects to be discussed or considered upon which any formal action may be taken are as follows:

REGULAR MEETING

CALL MEETING TO ORDER

1. Open Forum
 - A. Public Hearing for School Breakfast Waiver (Education Code 33.901)
 - B. Interview Applicant(s) for Position of Superintendent (Executive Session)
 - C. Select Loan Finalist(s) for Position of Superintendent to Begin July 1, 2019
(The final decision on the superintendent's position will be made at the May 15, 2019 Board Meeting after a required 21 day waiting period.)
2. New Business
 - A. Approve Minutes from Previous Meetings
 - B. Review Bills/Finance Report
 - C. Consider Renewal of Bank Depository Contract with Texas Heritage Bank of Cross Plains
 - D. Consider Approving Instructional Materials (textbooks) Certificate for 2019-20
 - E. Consider Entering into an Agreement with Abilene Regional Day School Program for the Deaf
 - F. Consider School Calendar for 2019-20
 - G. Approve Board Training Hours
 - H. Consider Universal School Breakfast Waiver (Education Code 33.901)
3. Personnel
 - A. Resignations
 - B. Review Auxiliary Personnel
4. Superintendent's Report
 - A. Second in High School UIL Academics
 - B. Alternate Play at Bi-District
 - C. May Board Meeting – May 15, 2019
 - D. Substitute Teacher Pay
5. Adjourn

If, during the course of the meeting, any discussion of any item on the agenda should be held in a closed meeting, the Board will convene in such closed meeting in accordance with the Open Meetings Act, Chapter 551, Government Code. Before any such meeting is convened, the presiding officer will publicly identify the section or sections of the Act authorizing the closed meeting. All final votes, actions, or decisions will be taken in open meeting.

This notice was posted in compliance with the Open Meetings Act on **April 12, 2019, at 3:00 p.m.**



For the Board of Trustees

Cross Plains Independent School District

Cash and Investment Report for MARCH 2019

	2/28/2019	Interest	3/31/2019	Net Change
General Operations:				
199 General Operating	642,002.73		1,348,363.35	706,360.62
163 Payroll	-		-	-
865 Student Activity	45,389.48		40,731.21	(4,658.27)
Total General	687,392.21	-	1,389,094.56	701,702.35
Investments:				
199 Certificate of Deposit	515,112.83	317.54	515,430.37	317.54
Interest & Sinking:				
599 Interest & Sinking	126.10		136.32	10.22
Total I & S	126.10	-	136.32	10.22
TOTAL	\$ 1,202,631.14	\$ 317.54	\$ 1,904,661.25	\$ 702,030.11

Statement of Compliance

The investments of the District are in compliance with Investment Policy and Public Funds Investment Act
It is recommended that the Investment Report presented for this period be approved.

Respectfully submitted: _____

Superintendent of Schools

For the Month of March

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
009252	03-07-2019	LAWRENCE FARM & RA	950753	CPSTUD	865-00-2191.08-000-900000	PANELS	318.00	N
009253	03-19-2019	KEY CITY	950768	PROM DJ	865-00-2191.20-000-900000	PROM DJ	500.00	N
009254	03-19-2019	CHOPPING BLOCK	950772	PROM MEAL	865-00-2191.20-000-900000	PROM MEAL	1,430.00	N
009255	03-20-2019	CARD SERVICE CENTER	950773		865-00-2191.31-000-900000	VAL CRUSH F'RAISER	207.35	N
009256	03-28-2019	CALLAHAN CO 4-H	950803	STEER TAGS	865-00-2191.08-000-900000	STEER TAGS	135.00	N
009257	03-28-2019	EULA FFA	950804	PIG TAGS	865-00-2191.08-000-900000	PIG TAGS	45.00	N
009258	03-28-2019	WALSWORTH, INC.	950805	356516	865-00-2191.00-000-900000	2019 Y'BOOK 2ND DEPOSIT	2,353.30	N
026376	03-07-2019	ABILENE MAINTENANCE	950735	119640	199-51-6319.02-999-999000	TOWELS/TISSUE/WIPES	647.25	N
026377	03-07-2019	CITY OF CROSS PLAINS-	950740	WATER	199-51-6259.00-999-999000	WATER/SEWAGE/SANITATION	1,693.64	N
026378	03-07-2019	COMANCHE SPECIAL SE	950742	110340CP	199-93-6492.00-001-923000	MEDICAID	204.04	N
026379	03-07-2019	CROSS PLAINS PARTS P	950743	413333	199-34-6399.00-999-999000	MISC. BUS SUPPLIES	47.20	N
026380	03-07-2019	CROSS PLAINS REVIEW	950744	1 YR SUB SUPT	199-41-6399.00-701-999000	SUB RENEWAL SUPT	29.00	N
026381	03-07-2019	UNIFIRST HOLDINGS, IN	950750	362617	199-51-6319.02-999-999000	UNIFORMS	156.44	N
026382	03-07-2019	HIGGINBOTHAM BROS	950748	80288	199-51-6319.03-999-999000	MAINTENANCE SUPPLIES	555.79	N
026383	03-07-2019	REGION 14 ESC	950752	26367	199-11-6239.00-001-911000	EDUPHORIA SUITE	512.50	N
			950752	26367	199-11-6239.00-001-911000	TEKSBANK	75.00	N
			950752	26367	199-11-6239.00-001-911000	BILINGUAL ESL	37.50	N
			950752	26367	199-11-6239.00-001-911000	TSDS	270.56	N
			950752	26367	199-11-6239.00-001-911000	TEKS RESOURCES	386.25	N
			950752	26367	199-11-6239.00-001-911000	PRINCIPAL CONSORT	21.88	N
			950752	26367	199-11-6239.00-001-911000	504 PROGRAM	31.25	N
			950752	26367	199-11-6239.00-001-921000	ADVANCED ACADEMICS	424.00	N
			950752	26367	199-11-6239.00-101-911000	DISCOVERY ED LICENSE	39.75	N
			950752	26367	199-11-6239.00-101-911000	PRINCIPAL CONSORT	21.87	N
			950752	26367	199-11-6239.00-101-911000	504 PROGRAM	31.25	N
			950752	26367	199-12-6239.00-999-911000	LIBRARIAN SERVICES	375.00	N
			950752	26367	199-13-6239.00-999-911000	CURRICULUM CONSULT	437.50	N
			950752	26367	199-31-6239.00-001-999000	COUNSELOR CONSORT	21.87	N
			950752	26367	199-31-6239.00-001-999000	SAFE SCHOOL	131.25	N
			950752	26367	199-31-6239.00-101-999000	COUNSELOR CONSORT	21.88	N
			950752	26367	199-31-6239.00-101-999000	SAFE SCHOOL	131.25	N
			950752	26367	199-53-6239.01-750-999000	TXEIS BUSINESS	1,155.06	N
			950752	26367	199-53-6239.01-750-999000	BUSINESS COSORT	62.50	N
			950752	26367	199-53-6239.01-750-999000	TURNKEY BUSINESS	2,750.00	N
			950752	26367	199-53-6239.02-750-999000	TXEIS STUDENT	1,732.58	N
			950752	26367	199-53-6239.04-750-999000	WTTTC	3,710.52	N
			950752	26367	211-11-6219.00-101-924000	TITLE 1 PART A	625.00	N
Totals for Check 026383							13,006.22	

For the Month of March

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
026384	03-07-2019	COLEMAN CO TAX APPR	950741	QUARTERLY	199-99-6213.04-703-999000	QUARTERLY PAYMENT	692.09	N
026385	03-07-2019	CALLAHAN COUNTY AP	950738	2ND QUARTER	199-99-6213.01-703-999000	2ND QUARTER PAYMENT	9,089.47	N
026386	03-07-2019	LABATT FOOD SERVICE	950749	494356	240-35-6341.00-999-999000	CAFE FOOD	8,068.87	N
			950749	494356	240-35-6342.00-999-999000	CAFETERIA SUPPLIES	672.83	N
Totals for Check 026386							8,741.70	
026387	03-07-2019	ADVANTAGE OFFICE PR	950736	0672	199-23-6499.00-001-999000	GRADUATION PAPER	60.97	N
			950736	0719	199-31-6399.00-001-999000	PENCILS - TESTING	28.68	N
			950736	0794	199-41-6399.00-701-999000	SCISSORS	33.24	N
Totals for Check 026387							122.89	
026388	03-07-2019	FOLLETT SCHOOL SOLU	950746	403329F	199-12-6329.00-001-999000	H.S. LIBRARY BOOKS	1,488.48	N
026389	03-07-2019	XEROX CORPORATION	950751	6436	199-11-6269.00-001-911000	COPIER RENTAL	313.70	N
			950751	8613	199-11-6269.00-001-911000	COPIER RENTAL	218.83	N
			950751	6812	199-11-6269.00-101-911000	COPIER RENTAL	313.70	N
			950751	8599	199-11-6269.00-101-911000	COPIER RENTAL	285.59	N
			950751	8614	199-11-6399.00-101-923000	COPIER RENTAL	218.83	N
			950751	8630	199-23-6269.00-001-999000	COPIER RENTAL	231.92	N
			950751	8624	199-23-6269.00-101-999000	COPIER RENTAL	247.24	N
			950751	8618	199-41-6269.00-701-999000	COPIER RENTAL	352.57	N
Totals for Check 026389							2,182.38	
026390	03-07-2019	CITY OF CROSS PLAINS-	950739	GAS	199-51-6259.00-999-999000	GAS	5,338.48	N
026391	03-07-2019	BLACK ROCK TECHNOL	950737	28248	199-11-6399.10-001-911000	HEADSETS	175.00	N
026392	03-07-2019	DISA GLOBAL	950745	1416727	199-34-6219.00-999-999000	DRUG TEST	34.00	N
026393	03-07-2019	EMILY HARRELSON	950747	REIMB FP FEE	199-41-6219.00-701-999000	REIMB FP FEE	47.99	N
026394	03-07-2019	DE LEON I.S.D.	950758	JH TRACK	199-36-6499.08-999-991000	JH TRACK ENTRY	300.00	N
			950758	HS TRACK	199-36-6499.08-999-991000	HS TRACK ENTRY	300.00	N
Totals for Check 026394							600.00	
026395	03-07-2019	GANDYS DAIRIES LLC	950759	1198265	240-35-6341.00-999-999000	MILK	1,633.15	N
026396	03-07-2019	T & K TIRE & ALIGNMEN	950762	789614	199-34-6399.00-999-999000	BATTERY	68.70	N
026397	03-07-2019	DEBBIE MITCHELL	950761	OAP SUPPLIES	199-36-6399.07-999-999000	REIMB OAP SUPPLIES	81.81	N
026398	03-07-2019	ANDY'S PEST TROOPER	950756	25044	199-51-6249.00-999-999000	MONTHLY PEST CONTROL	85.00	N
026399	03-07-2019	AIRGAS USA, LLC	950754	244230	199-51-6249.00-999-999000	CYLINDER RENTAL	146.45	N
026400	03-07-2019	ALLGOOD DOMINIC	950755	WO-16208	199-11-6269.00-001-911000	MEMORY UPGRADE	90.00	N
026401	03-07-2019	JUSTICE CONSTRUCTIO	950760	APP #9	699-81-6629.25-999-999000	BAND HALL APP #9	62,529.00	N
026402	03-07-2019	JEANETTE BARRON	950757	394146	199-23-6399.00-101-999000	REIMB B'DAY CAKES	70.00	N
026403	03-07-2019	MARC MORGAN	950764		199-11-6411.00-001-922000	REIMB AG TRAVEL	306.00	N
026404	03-07-2019	SUCCESS AIR	950765	4542	199-51-6249.00-999-999000	DEODORIZING SERVICE	46.20	N
026405	03-07-2019	BLACK ROCK TECHNOL	950763	28343	199-11-6399.10-101-911000	AG PROJECTOR	765.00	N

For the Month of March

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
026406	03-08-2019	JUSTICE CONSTRUCTIO	950766	APP #7	199-81-6629.00-999-999000	STORM SHELTER APP #7	230,541.72	N
026407	03-08-2019	WINDSTREAM CORPOR	950767	33438	199-51-6259.00-999-999000	TELEPHONE	721.21	N
026408	03-19-2019	AT&T MOBILITY	950769	55641	199-51-6259.00-999-999000	CELL PHONES	494.04	N
026409	03-19-2019	LPT SP LLC	950770	86291	199-51-6259.00-999-999000	ELECTRICITY	24.94	N
026410	03-19-2019	SANTA ANNA TENNIS	950771	TENNIS ENTRY	199-36-6499.08-999-991000	TENNIS ENTRY	10.00	N
026411	03-20-2019	CDW GOVERNMENT, IN	950775	RKG0799	199-11-6399.10-101-911000	WINDOWS SERVER LICENSES	153.12	N
026412	03-20-2019	CARD SERVICE CENTER	950796	254	199-11-6399.00-001-911000	CLASSROOM SUPPLIES	22.67	N
			950796	725	199-11-6399.00-001-911000	STUDENT CPR CLASS	14.95	N
			950796	113	199-11-6399.00-001-922000	BLADES SHARPENED	30.00	N
			950796	189	199-11-6399.00-001-922000	AG SUPPLIES	87.54	N
			950796	114	199-11-6399.00-001-924000	ESL SUPPLIES	113.85	N
			950796	7	199-11-6399.01-001-922000	ART SUPPLIES	197.71	N
			950796	725	199-11-6399.01-001-922000	ART SUPPLIES	153.08	N
			950796	114	199-11-6399.10-001-911000	SPEAKERS	407.99	N
			950796	114	199-11-6399.10-101-911000	ELEM CHARGERS	59.28	N
			950796	113	199-11-6412.00-001-922000	AG TRAVEL	518.95	N
			950796	189	199-11-6412.00-001-922000	AG TRAVEL	121.21	N
			950796	114	199-23-6399.00-001-999000	MICROWAVE WORKROOM	89.99	N
			950796	114	199-23-6399.00-001-999000	BIRTHDAY SUPPLIES	65.01	N
			950796	725	199-23-6399.00-001-999000	BIRTHDAY MEAL	190.50	N
			950796	915	199-23-6399.00-001-999000	ISS MEAL	17.84	N
			950796	7	199-23-6399.00-101-999000	ELEM OFFICE SUPPLIES	167.10	N
			950796	262	199-23-6399.01-101-999000	BOXTOPS/LOWES	18.94	N
			950796	915	199-23-6499.00-001-999000	GRADUATION CAKE	19.98	N
			950796	114	199-36-6399.07-999-999000	OAP/UII DRIVES	217.27	N
			950796	262	199-36-6399.07-999-999000	OAP SUPPLIES	386.03	N
			950796	7	199-36-6399.08-999-991000	SOFTBALLS	131.70	N
			950796	113	199-36-6399.08-999-991000	S'BALL LICENSE RENEW	49.95	N
			950796	254	199-36-6399.08-999-991000	STEAM SB GLOVE	54.13	N
			950796	114	199-36-6399.14-999-991000	ATHLETIC WRAPS	93.90	N
			950796	725	199-36-6411.00-999-991000	ATHETIC MEETINS	37.90	N
			950796	915	199-36-6411.00-999-991000	DADE W/S TRAVEL	11.36	N
			950796	114	199-36-6411.00-999-999000	ADMIN TRAVEL	7.03	N
			950796	113	199-36-6412.00-999-991000	ATHLETIC TRAVEL	695.97	N
			950796	114	199-36-6412.00-999-991000	OAP TRAVEL	458.06	N
			950796	254	199-36-6412.00-999-991000	ATHLETIC TRAVEL	875.81	N
			950796	899	199-36-6412.00-999-991000	ATHLETIC TRAVEL	200.79	N
			950796	915	199-36-6412.00-999-991000	ATHLETIC TRAVEL	48.32	N
			950797	899	199-36-6412.00-999-991000	ATHLETIC TRAVEL	200.79	N
			950796	262	199-36-6412.00-999-999000	UIL TRAVEL	99.91	N
			950796	725	199-36-6412.00-999-999000	OAP/UII TRAVEL	767.64	N
			950796	915	199-36-6412.00-999-999000	OAP/UII TRAVEL	173.01	N
			950796	7	199-41-6399.00-701-999000	STRESS BUFFALOES	331.81	N

For the Month of March

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
			950796	114	199-41-6399.00-701-999000	TICKETS	32.06	N
			950796	114	199-41-6399.00-701-999000	RECORD BOND DOC	86.94	N
			950796	725	199-41-6399.00-701-999000	CLEAN TABLECLOTH	14.88	N
			950796	262	199-41-6399.01-701-999000	MAILING ATTORNEY	7.35	N
			950796	725	199-41-6399.01-701-999000	BOARD MAILING	8.05	N
			950796	7	199-51-6319.02-999-999000	BULBS/MISC. MAINT	445.50	N
			950796	114	199-51-6319.02-999-999000	SHELF/ROD	57.76	N
						Totals for Check 026412	7,790.51	
026413	03-20-2019	CINTAS CORPORATION	950778	13499074	199-51-6269.00-999-999000	MOPS/MATS	266.81	N
			950778	13499074	240-35-6299.00-999-999000	APRONS/TOWELS	386.64	N
						Totals for Check 026413	653.45	
026414	03-20-2019	COMANCHE SPECIAL SE	950779	111152CP	199-93-6492.00-001-923000	MEDICAID	142.04	N
026415	03-20-2019	WOODWIND AND BRASS	950795	59427	199-36-6399.06-999-999000	DRUM SET	312.50	N
026416	03-20-2019	EUGENE BATES	950774	TOLAR	199-36-6299.00-999-991000	TOLAR SOFTBALL OFFICIAL	100.00	N
026417	03-20-2019	FOLLETT SOFTWARE C	950782	404078F	199-12-6329.00-101-999000	ELEM LIBRARY BOOKS	2,303.76	N
026418	03-20-2019	EASTLAND CAD	950781	2ND QUARTER	199-99-6213.03-703-999000	2ND QUARTER PAYMENT	2,396.44	N
026419	03-20-2019	RIDDELL/ALL AMERICAN	950790	844538	199-36-6399.00-999-991000	16 HELMETS	5,815.95	N
026420	03-20-2019	WALMART COMMUNITY/	950793	0053 6608	199-11-6399.01-001-922000	ART/FCS SUPPLIES	46.85	N
			950793	0053 6608	199-23-6399.00-001-999000	OFFICE SUPPLIES	163.27	N
			950793	0053 6608	199-23-6499.00-101-999000	PERFECT ATTENDANCE	59.04	N
			950793	0053 6608	199-41-6399.00-701-999000	OFFICE SUPPLIES	163.27	N
						Totals for Check 026420	432.43	
026421	03-20-2019	RODNEY CHESSER	950777	GORMAN S/B	199-36-6299.00-999-991000	GORMAN SOFTBALL OFFICIAL	100.00	N
026422	03-20-2019	LOWE'S PAY AND SAVE I	950787	158520	199-11-6399.01-001-922000	FCS SUPPLIES	126.02	N
			950787	158520	199-51-6319.02-999-999000	MAINTENANCE SUPPLIES	90.38	N
			950787	158520	240-35-6341.00-999-999000	GROCERIES	16.37	N
						Totals for Check 026422	232.77	
026423	03-20-2019	CENTRAL TEXAS REFRI	950776	14783	240-35-6249.00-999-999000	FREEZER REPAIRS	1,023.84	N
026424	03-20-2019	PF&E OIL CO, INC	950789	2600	199-11-6494.00-001-911000	TMCN TRAVEL	20.56	N
			950789	2600	199-13-6411.00-001-911000	H.S. TRAVEL	44.93	N
			950789	2600	199-13-6411.00-001-911000	COUNSELOR TRAVEL	34.83	N
			950789	2600	199-34-6311.01-999-999000	ROUTE FUEL	1,506.73	N
			950789	2600	199-34-6311.01-999-999000	OIL	107.76	N
			950789	2600	199-36-6412.00-999-991000	ATHLETIC TRAVEL	445.37	N
			950789	2600	199-36-6412.00-999-999000	OAP/UIIL TRAVEL	227.15	N
			950789	2600	199-51-6319.03-999-999000	LAWNMOWER	30.61	N
			950789	2600	199-51-6411.00-999-999000	MAINT TRAVEL	84.80	N
						Totals for Check 026424	2,502.74	
026425	03-20-2019	OSCAR GARCIA JR	950783	GORMAN S/B	199-36-6299.00-999-991000	GORMAN SOFTBALL OFFICIAL	100.00	N

For the Month of March

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj,So-Org-Prog	Reason	Amount	EFT
026426	03-20-2019	WHATABURGER RESTA	950794	1207670	199-36-6412.00-999-991000	SOFTBALL MEAL	144.01	N
026427	03-20-2019	MP2 ENERGY TEXAS LL	950788	1476969	199-51-6259.00-999-999000	ELECTRICITY	7,247.06	N
026428	03-20-2019	JAY SMITH	950791	GORMAN	199-36-6299.00-999-991000	GORMAN BASEBALL OFFICIAL	100.00	N
026429	03-20-2019	CHAD HOFFMAN	950785	GORMAN S/B	199-36-6299.00-999-991000	GORMAN SOFTBALL OFFICIAL	100.00	N
026430	03-20-2019	TEXAS EDUCATION AGE	950792	F180030	199-11-6399.10-001-911000	VIRTUAL NETWORK	350.00	N
026431	03-20-2019	EARLY LONGHORN ATH	950780	TRACK ENTRY	199-36-6499.08-999-991000	TRACK ENTRY	975.00	N
026432	03-20-2019	HAMLIN I.S.D.	950784	TRACK ENTRY	199-36-6499.08-999-991000	TRACK ENTRY	400.00	N
026433	03-20-2019	NICKEY LANE JONES	950786	TOLAR	199-36-6299.00-999-991000	TOLAR SOFTBALL OFFICIAL	100.00	N
026434	03-21-2019	KE'ANDA DELLEY	950798	JH C/L JUDGE	199-36-6299.07-999-999000	JH CHEER JUDGE	50.00	N
026435	03-21-2019	CHRISTINA SWANNER	950800	JH C/L JUDGE	199-36-6299.07-999-999000	JH CHEER JUDGE	99.00	N
026436	03-21-2019	KADYN KUEHLER	950799	JH C/L JUDGE	199-36-6299.07-999-999000	JH CHEER JUDGE	50.00	N
026437	03-21-2019	CALLAHAN COUNTY	950801	RECORDING	199-41-6399.00-701-999000	RECORD BOND DOC	170.00	N
026438	03-26-2019	CALLAHAN COUNTY	950802	#347/VAN	199-34-6249.00-999-999000	TAGS #347, VAN	15.00	N
026439	03-28-2019	ATHLETIC SUPPLY, INC.	950808	171302	199-36-6399.01-999-991000	LOGO ON HOODIES/T'S	40.00	N
026440	03-28-2019	COMANCHE SPECIAL SE	950810	APRIL 2019	199-93-6492.00-001-923000	SP/ED COST SHARE APRIL 2019	4,001.17	N
			950810	112148CP	199-93-6492.00-001-923000	MEDICAID	197.94	N
			950811	111728CP	199-93-6492.00-001-923000	MEDICAID	166.39	N
			950810	APRIL 2019	199-93-6492.00-101-923000	SP/ED COST SHARE APRIL 2019	4,001.17	N
Totals for Check 026440							8,366.67	
026441	03-28-2019	WOODWIND AND BRASS	950824	ARINV5092	199-36-6399.06-999-999000	DRUM HEADS/STANDS	678.20	N
026442	03-28-2019	INTERSTATE ALL BATTE	950818	1001	199-51-6319.02-999-999000	BATTERIES	199.40	N
026443	03-28-2019	SANTO I.S.D.	950821	B'BALL ENTRY	199-36-6499.08-999-991000	BASEBALL TOURNEY ENTRY	200.00	N
026444	03-28-2019	WAYNE SMITH	950822	MILES B'BALL	199-36-6299.00-999-991000	MILES B'BALL OFFICIAL	100.00	N
026445	03-28-2019	NATHAN WHITAKER	950823	MILES B'BALL	199-36-6299.00-999-991000	MILES B'BALL OFFICIAL	100.00	N
026446	03-28-2019	ADVANTAGE OFFICE PR	950806	301767	199-31-6329.00-001-999000	TESTING SUPPLIES	165.03	N
026447	03-28-2019	HAMLIN CHAMBER OF C	950815	79	199-36-6412.00-999-991000	ATHLETIC MEALS	413.00	N
026448	03-28-2019	DADE COSBY	950812		199-36-6412.00-999-999000	REIMB UIL MEAL	59.96	N
026449	03-28-2019	JOHNSTONE SUPPLY #3	950819	633188	199-51-6319.03-999-999000	GYM HEATER SWITCH	12.03	N
026450	03-28-2019	ELVAN GOODE	950814		199-11-6412.00-001-922000	REIMB AG TRAVEL	92.79	N
026451	03-28-2019	HUTTON AUTO REPAIR	950817		199-34-6249.00-999-999000	INSPECTIONS 347/VAN	14.00	N
026452	03-28-2019	PLEXUS HEALTHCARE C	950826		199-34-6219.00-999-999000	BUS DR PHYSICALS	1,680.00	N
026453	03-28-2019	LANCE MORGAN	950820	S SABA	199-36-6299.00-999-991000	S SABA SOFTBALL OFFICIAL	100.00	N
026454	03-28-2019	DAVID BRAWLEY	950809	S SABA	199-36-6299.00-999-991000	SAN SABA SOFTBALL OFFICIAL	100.00	N

For the Month of March

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
026455	03-28-2019	ANTHONY'S AUTOMOTIV	950807	641619	199-34-6249.00-999-999000	BUS #12 REPAIRS	105.00	N
026456	03-28-2019	PARKHILL SMITH & COO	950825	601800-12	699-81-6629.25-999-999000	ARCHITECT SERV BAND HALL	1,142.23	N
026457	03-28-2019	GOLDTHWAITE ATHLETI	950813	TRACK ENTRY	199-36-6499.08-999-991000	TRACK ENTRY FEE	700.00	N
026458	03-28-2019	HAWLEY HIGH SCHOOL	950816	#0001	199-36-6412.00-999-999000	UIL MEALS	315.00	N
026459	03-28-2019	WALSWORTH, INC.	950827	356516	199-41-6249.00-701-999000	2019 Y'BOOK 2ND DEPOSIT	2,471.00	N

Total Checks 398,367.86

End of Report

CROSS PLAINS ISD
Electricity, Water, and Natural Gas
Costs/Metered Amounts
2018/2019

	Electricity (kwh)		Natural Gas (mcf)		Water (gal)				
	Metered Amt	Cost	Cost/unit	Metered Amt Cubic Feet	Cost	Cost/unit	Metered Amt	Cost	Cost/unit
September 2018	87,859	\$ 8,589.33	\$ 0.0978	11,000.0	\$ 137.09	\$ 0.0125	431,000	\$ 2,995.04	\$ 0.0069
October 2018	64,807	\$ 7,319.22	\$ 0.1129	79,000.0	\$ 824.48	\$ 0.0104	265,000	\$ 2,401.89	\$ 0.0091
November 2018	59,781	\$ 7,145.54	\$ 0.1195	246,000.0	\$ 2,580.94	\$ 0.0105	108,000	\$ 1,644.64	\$ 0.0152
December 2018	64,183	\$ 7,031.43	\$ 0.1096	525,000.0	\$ 5,637.25	\$ 0.0107	173,000	\$ 1,925.14	\$ 0.0111
January 2019	62,889	\$ 6,988.59	\$ 0.1111	565,000.0	\$ 7,107.45	\$ 0.0126	38,000	\$ 1,359.89	\$ 0.0358
February 2019	60,085	\$ 7,247.06	\$ 0.1206	468,000.0	\$ 5,338.48	\$ 0.0114	103,000	\$ 1,693.64	\$ 0.0164
March 2019	52,309	\$ 6,660.25	\$ 0.1273	350,000.0	\$ 3,700.00	\$ 0.0106	118,000	\$ 1,983.14	\$ 0.0168
April 2019			#DIV/0!			#DIV/0!			#DIV/0!
May 2019			#DIV/0!			#DIV/0!			#DIV/0!
June 2019			#DIV/0!			#DIV/0!			#DIV/0!
July 2019			#DIV/0!			#DIV/0!			#DIV/0!
August 2019			#DIV/0!			#DIV/0!			#DIV/0!
YTD Totals	451,913	\$ 42,392.09	\$ 0.0938	2,244,000	\$ 25,325.69	\$ 0.0113	1,236,000	\$ 14,003.38	\$ 0.0113

City of CC

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MP2EnergyTexasLLC