

For the Month of December

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
007645	12-11-2018	APPLE INC	091681	6776311407	461-00-2190.10-951-900000	SUPPLIES	598.00	N
			091681	6775743581	461-00-2190.10-951-900000	SUPPLIES	2,940.00	N
Totals for Check 007645							3,538.00	
007646	12-11-2018	ATHLETIC SUPPLY	090438	167292	461-00-2190.60-041-900000	SUPPLIES	728.00	N
007647	12-11-2018	CICI'S PIZZA	091948	CHOIR MEALS	461-00-2190.15-041-900000	TRAVEL	280.00	N
007648	12-11-2018	DIAMOND R STORE AND	091531	3617	461-00-2190.02-951-900000	SERVICE	747.50	N
007649	12-11-2018	LITTLE CAESAR'S PIZZA	091846	30893	876-00-2190.27-041-900000	SUPPLIES	95.00	N
007650	12-11-2018	MOORE PRINTING CO	091892	49408	461-00-2190.54-931-900000	SUPPLY	1,412.33	N
			091693	49412	461-00-2190.54-931-900000	SUPPLY	235.20	N
			091406	49333	461-00-2190.63-931-900000	SUPPLY	207.15	N
			091765	49385	461-00-2190.73-931-900000	SUPPLY	647.50	N
Totals for Check 007650							2,502.18	
007651	12-11-2018	RAYMOND GEDDES	091754	697655	461-00-2190.00-106-900000	SANTA STORE	199.09	N
007652	12-13-2018	MCDONALDS BROWNW	091905	MATH CLASS	461-00-2190.99-101-900000	DIVISION/MATH	49.56	N
007653	12-14-2018	ACADEMY LANES	091966	FEES/ CIS	461-00-2190.99-101-900000	PBIS REWARDS	50.00	N
007654	12-14-2018	DOMINOS PIZZA	091940	BHS/640057	461-00-2190.01-001-900000	SUPPLIES	121.95	N
007655	12-14-2018	POSITIVE PROMOTIONS	091490	06160507	461-00-2190.00-106-900000	STAFF APPRECIATION	530.69	N
007656	12-19-2018	AG-MART	092045	259970/2	461-00-2190.22-001-900000	SUPPLIES	7.50	N
007657	12-19-2018	ATHLETIC SUPPLY	091532	167737	461-00-2190.00-951-900000	SUPPLIES	1,705.00	N
007658	12-19-2018	FRED BASTARDO	091713	WINTER	876-00-2190.27-001-900000	SECURITY	140.00	N
007659	12-19-2018	COMMON GROUNDS	092050	BHS/GIFT	461-00-2190.00-001-900000	SUPPLIES	250.00	N
007660	12-19-2018	HOSA TA	092047	597874	461-00-2190.41-001-900000	SUPPLIES	25.00	N
007661	12-19-2018	MOORE PRINTING CO	091902	49263	461-00-2190.16-001-900000	SUPPLIES	3,054.45	N
007662	12-19-2018	NATIONAL FFA	092046	MDS-147029	461-00-2190.22-001-900000	SUPPLIES	275.00	N
007663	12-19-2018	SONIC	092051	GIFT	461-00-2190.00-001-900000	MISC	290.00	N
007664	12-19-2018	WILLIES T'S	091533	86120	461-00-2190.00-951-900000	SERVICES	172.50	N
			091533	86426	461-00-2190.00-951-900000	SERVICES	172.50	N
Totals for Check 007664							345.00	
007665	12-20-2018	DIAMOND R STORE AND	092133	CHRISTMAS	461-00-2190.00-951-900000	CO CHRISTMAS MEAL	358.80	N
007666	12-20-2018	MASTERCARD	091774	WEAKLEY	461-00-2190.53-931-900000	SUPPLY	22.99	N
			091774	CROMER	461-00-2190.53-931-900000	SUPPLY	169.72	N
Totals for Check 007666							192.71	
007667	12-20-2018	TANGIBLE PLAY INC	091810	181207-0012805	461-00-2190.10-951-900000	BEF GRANT	139.00	N
007668	12-20-2018	WILLIES T'S	092138	84991/86186/993	461-00-2190.30-001-900000	SUPPLIES	375.86	N
			092138	84626	461-00-2190.92-001-900000	SUPPLIES	550.50	N
Totals for Check 007668							926.36	

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007669	12-20-2018	STEPHANIE KIMBROUG	008367	PLAYOFF	461-00-2190.09-951-900000	DE LEON VS SAN SABA	50.00	N
007670	12-20-2018	GLORIA SALAZAR	008364	PLAYOFF	461-00-2190.09-951-900000	DE LEON VS SAN SABA	60.00	N
007671	12-20-2018	PATRICIA PEREZ	008361	PLAYOFF	461-00-2190.09-951-900000	DE LEON VS SAN SABA	60.00	N
007672	12-20-2018	SANDRA VARA	008363	PLAYOFF	461-00-2190.09-951-900000	DE LEON VS SAN SABA	60.00	N
007673	12-20-2018	MONTE ATCHLEY	008349	PLAYOFF	461-00-2190.09-951-900000	DE LEON VS SAN SABA	80.00	N
007674	12-20-2018	ROMULO PIZARRO	008373	PLAYOFF	461-00-2190.09-951-900000	DE LEON VS SAN SABA	100.00	N
007675	12-20-2018	LISA JASO	008360	PLAYOFF	461-00-2190.09-951-900000	DE LEON VS SAN SABA	110.00	N
007676	12-20-2018	ESPERANZA FLORES	008359	PLAYOFF	461-00-2190.09-951-900000	DE LEON VS SAN SABA	100.00	N
007677	12-20-2018	JERRY DON GLEATON	008357	PLAYOFF	461-00-2190.09-951-900000	DE LEON VS SAN SABA	60.00	N
007678	12-20-2018	DANNY GOINS	008354	PLAYOFF	461-00-2190.09-951-900000	DE LEON VS SAN SABA	150.00	N
007679	12-20-2018	CINDY MORGAN	008372	PLAYOFF	461-00-2190.09-951-900000	DE LEON VS SAN SABA	50.00	N
007680	12-20-2018	UNIVERSITY OF TEXAS	008379	PLAYOFF	461-00-2190.09-951-900000	DE LEON VS SAN SABA	1,855.52	N
007681	12-20-2018	LARRY JOE WILLIAMS	008356	PLAYOFF	461-00-2190.09-951-900000	DE LEON VS SAN SABA	60.00	N
007682	12-20-2018	SHARI HUBBARD	008369	PLAYOFF	461-00-2190.09-951-900000	DE LEON VS SAN SABA	50.00	N
007683	12-20-2018	ANGELA FABBIANI	008365	PLAYOFF	461-00-2190.09-951-900000	DE LEON VS SAN SABA	60.00	N
007684	12-20-2018	BLANCA HARDY	008371	PLAYOFF	461-00-2190.09-951-900000	DE LEON VS SAN SABA	50.00	N
007685	12-20-2018	RACHEL GARZA	008362	PLAYOFF	461-00-2190.09-951-900000	DE LEON VS SAN SABA	60.00	N
007686	12-20-2018	GRAHAM CLARK GOFF	008350	PLAYOFF	461-00-2190.09-951-900000	DE LEON VS SAN SABA	50.00	N
007687	12-20-2018	ALEC REID HARRIS	008351	PLAYOFF	461-00-2190.09-951-900000	DE LEON VS SAN SABA	50.00	N
007688	12-20-2018	JAROD VEDRODE	008352	PLAYOFF	461-00-2190.09-951-900000	DE LEON VS SAN SABA	40.00	N
007689	12-20-2018	BEN COX	008358	PLAYOFF	461-00-2190.09-951-900000	DE LEON VS SAN SABA	100.00	N
007690	12-20-2018	TYLER LUTCHMAN	008353	PLAYOFF	461-00-2190.09-951-900000	DE LEON VS SAN SABA	40.00	N
007691	12-20-2018	CANDACE HATTON	008366	PLAYOFF	461-00-2190.09-951-900000	DE LEON VS SAN SABA	50.00	N
007692	12-20-2018	SYLVIA TOBIAS	008368	PLAYOFF	461-00-2190.09-951-900000	DE LEON VS SAN SABA	50.00	N
007693	12-20-2018	MELISSA EDWARDS	008370	PLAYOFF	461-00-2190.09-951-900000	DE LEON VS SAN SABA	50.00	N
007694	12-20-2018	MASTERCARD	091665	HOBBY LOBBY	461-00-2190.22-001-900000	SUPPLIES	198.28	N
			091320	NASSP	461-00-2190.30-001-900000	MEMBERSHIP	128.00	N
			091600	DOLLAR TREE	461-00-2190.99-106-900000	christmas store	65.00	N
			091600	BIG LOTS	461-00-2190.99-106-900000	christmas store	67.00	N
						Totals for Check 007694	458.28	
077159	12-10-2018	BRITTANY MARTIN	008322	STUDENT	199-36-6412.29-041-999000	STUDENT MEALS GLEN ROSE 12/	294.00	N
077160	12-12-2018	BROWN COUNTY	091928	1ST QTR	199-99-6213.00-703-999000	SERVICES	109,197.17	N
077161	12-12-2018	BROWNWOOD BULLETI	091911	0565529	199-12-6329.00-001-999000	LIBRARY READING MATERIALS B	165.00	N

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077162	12-12-2018	BROWNWOOD GLASS &	091882	91127	199-51-6311.06-921-999000	SERVICE	35.00	N
077163	12-12-2018	BROWNWOOD SERVICE	091237	559495	199-51-6311.06-921-999000	SUPPLIES	19.78	N
			091237	560322	199-51-6311.06-921-999000	SUPPLIES	32.98	N
			091237	562087	199-51-6311.06-921-999000	SUPPLIES	18.58	N
			091400	559693	199-51-6311.06-921-999000	SUPPLIES	87.98	N
			091400	559503	199-51-6311.06-921-999000	SUPPLIES	135.99	N
			091470	560320	199-51-6311.06-921-999000	SUPPLIES	82.47	N
Totals for Check 077163							377.78	
077164	12-12-2018	HANDWRITING WITHOU	090278	1246602-1	199-11-6399.00-109-911000	SUPLIIRS	777.60	N
077165	12-12-2018	HUMPHREY PETES	091919	BMS	199-23-6499.00-041-999000	MISC	322.71	N
077166	12-12-2018	KIRBO'S OFFICE SYSTE	091910	278823	199-11-6269.00-003-926000	SERVICES	98.00	N
			091910	278823	199-11-6269.00-041-911000	SERVICES	49.00	N
			091910	278823	199-11-6269.00-106-911000	SERVICES	333.30	N
			091910	278823	199-13-6269.00-870-999000	SERVICES	69.00	N
			091910	278823	199-13-6399.00-870-999000	SERVICES	35.22	N
			091910	278823	199-21-6269.00-870-999000	SERVICES	69.00	N
			091910	278823	199-21-6399.00-870-999000	SERVICES	21.24	N
			091910	278823	199-41-6269.00-749-999000	SERVICES	98.00	N
			091910	278823	199-41-6269.00-750-999000	SERVICES	98.00	N
			091910	278823	199-41-6269.02-701-999000	SERVICES	69.00	N
			091910	278823	199-41-6399.02-701-999000	SERVICES	1.80	N
Totals for Check 077166							941.56	
077167	12-12-2018	LIESA LAND	008321	LAMAR	199-21-6411.00-870-999000	TRAVEL	85.89	N
077168	12-12-2018	LAWSON IMPLEMENT C	091588	039079	199-51-6311.06-921-999000	SUPPLIES	166.29	N
077169	12-12-2018	MENARD ISD	091889	1/BOY'S MEALS	199-36-6412.68-931-991000	TRAVEL	126.00	N
077170	12-12-2018	MINERAL WELLS JR HIG	091890	ENTRY FEES	199-36-6412.68-931-991000	TRAVEL	400.00	N
077171	12-12-2018	MOORE PRINTING CO	091023	49343	199-36-6399.73-931-991000	SUPPLY	189.00	N
			091023	49343	199-36-6399.74-931-991000	SUPPLY	189.00	N
Totals for Check 077171							378.00	
077172	12-12-2018	NORTH TEXAS TOLLWA	091886	1321054	199-41-6499.00-750-999000	FEES/DUES	34.40	N
077173	12-12-2018	ORIENTAL TRADING CO	091682	693565196-01	199-11-6399.00-106-911000	CLASSROOM SUPPLIES	459.49	N
			091756	693678953-01	199-11-6399.95-106-911000	CLASSROOM SUPPLIES	21.73	N
			091709	693565066-01	199-11-6399.95-106-911000	CLASSROOM SUPPLIES	112.13	N
Totals for Check 077173							593.35	
077174	12-12-2018	PATE'S HARDWARE	091634	20178171	199-51-6311.06-921-999000	SUPPLIES	61.98	N
077175	12-12-2018	P F & E OIL COMPANY	091943	175589	199-34-6311.01-922-923000	SUPPLIES	228.54	N
			091943	175589	199-34-6311.01-922-999000	SUPPLIES	2,310.81	N
Totals for Check 077175							2,539.35	
077176	12-12-2018	QUILL CORPORATION	091671	3097570	199-11-6399.02-001-911000	SUPPLIES	11.99	N
			091671	3079266	199-11-6399.02-001-911000	SUPPLIES	484.23	N
Totals for Check 077176							496.22	

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077177	12-12-2018	MORPHOTRUST USA	091947	GUADALUPE	199-41-6495.00-749-999000	SENATE BILL 9 - EMPLOYMENT	47.00	N
077178	12-12-2018	SHERWIN WILLIAMS	091367	7685-6	199-51-6316.00-921-999000	SUPPLIES	66.42	N
077179	12-12-2018	TEACHER DIRECT	091830	P470657800016	199-11-6399.00-106-911000	CLASSROOM SUPPLIES	59.92	N
077180	12-12-2018	AGENCY 405 CRIME RE	091925	201810-156055	199-41-6495.00-749-999000	BACKGROUND CHECKS	45.00	N
077181	12-12-2018	TEXAS SCOTTISH RITE	091755	IT00009562	199-11-6399.00-999-930000	SUPPLIES	135.00	N
077182	12-12-2018	TX TAG	091887	TX-1182078	199-41-6499.00-750-999000	FEES/DUES	5.01	N
077183	12-12-2018	WINSTON WATER COOL	091467	S1996924.001	199-51-6316.00-921-999000	SUPPLIES	280.94	N
			091626	S2006372.001	199-51-6316.00-921-999000	SUPPLIES	177.48	N
			091620	S2008270.001	199-51-6316.00-921-999000	SUPPLIES	200.00	N
			091438	S1996909.001	199-51-6316.00-921-999000	SUPPLIES	2,020.52	N
			091247	S2005653.001	199-51-6316.00-921-999000	SUPPLIES	25.78	N
			091247	S1997595.001	199-51-6316.00-921-999000	SUPPLIES	16.00	N
			091247	S2004354.001	199-51-6316.00-921-999000	SUPPLIES	33.30	N
			091476	S1999364.001	199-51-6316.00-921-999000	SUPPLIES	78.07	N
			091380	S1994328.001	199-51-6316.00-921-999000	SUPPLIES	90.53	N
Totals for Check 077183							2,922.62	
077184	12-12-2018	ZSPACE	090786	IN6042	199-11-6399.00-001-922000	SUPPLIES	1,287.50	N
			090786	IN6042	244-11-6499.07-001-922000	SUPPLIES	12,600.00	N
Totals for Check 077184							13,887.50	
077185	12-13-2018	BOB'S FUEL	091921	63560	199-51-6316.00-921-999000	SUPPLIES	24.00	N
077186	12-13-2018	BROWNWOOD BULLETI	091816	00102158	199-41-6492.00-750-999000	SERVICES	65.00	N
077187	12-13-2018	BROWNWOOD JANITORI	091924	267464	199-51-6315.00-921-999000	SUPPLIES	128.40	N
			091927	267505	199-51-6315.01-921-999000	SUPPLIES	3,191.50	N
			091924	267472	199-51-6399.00-999-999000	SUPPLIES	64.63	N
Totals for Check 077187							3,384.53	
077188	12-13-2018	BROWNWOOD MUSIC C	091133	4983-4	199-11-6399.16-001-911000	SUPPLIES	979.00	N
			091133	0756-49	199-11-6399.16-001-911000	SUPPLIES	208.48	N
Totals for Check 077188							1,187.48	
077189	12-13-2018	CARRIER	091503	50779902-01	199-51-6316.00-921-999000	SUPPLIES	946.00	N
			091181	50309720-00	199-51-6316.00-921-999000	SUPPLIES	455.00	N
			091253	50441686-00	199-51-6316.00-921-999000	SUPPLIES	284.99	N
			091253	50441686-01	199-51-6316.00-921-999000	SUPPLIES	111.99	N
			091503	50779902-00	199-51-6629.00-921-99900S	SUPPLIES	2,855.00	N
Totals for Check 077189							4,652.98	
077190	12-13-2018	CENGAGE LEARNING	091491	65600738	410-11-6321.00-001-999000	SUPPLIES	2,976.75	N
077191	12-13-2018	JANIE CLEMENTS INDUS	091969	16618	224-11-6299.00-876-923000	SERVICES	810.00	N
077192	12-13-2018	KAREN DEMPSEY	091962	HOBBY LOBBY	199-41-6399.00-702-999000	SUPPLIES FOR BOARD SUPPER	22.41	N
			091962	BROOKSHIRES	199-41-6399.00-702-999000	SUPPLIES FOR BOARD SUPPER	8.52	N
Totals for Check 077192							30.93	

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077193	12-13-2018	DIRECT ENERGY BUSIN	091968	18334003669831	199-51-6257.00-921-999000	SERVICES	27.01	N
077194	12-13-2018	ENGLISH BUSINESS FO	091932	27293	199-11-6399.00-001-911000	SUPPLIES	300.00	N
			091932	27294	199-11-6399.00-001-911000	SUPPLIES	175.00	N
Totals for Check 077194							475.00	
077195	12-13-2018	JW PEPPER & SON INC	091501	05B34128	199-11-6399.16-001-911000	SUPPLIES	1,525.54	N
077196	12-13-2018	KIRBO'S OFFICE SYSTE	091951	281243	199-11-6269.00-001-911000	SERVICES	69.00	N
			091951	281242	199-11-6269.00-003-926000	SERVICES	69.00	N
			091951	281242	199-11-6269.00-106-911000	SERVICES	138.00	N
			091951	281527	199-11-6399.00-001-911000	SERVICES	10.44	N
			091951	280824	199-11-6399.00-106-911000	SERVICES	7.95	N
			091951	281242	199-41-6269.02-701-999000	SERVICES	69.00	N
			091951	281242	199-53-6269.00-999-999000	SERVICES	69.00	N
			091952	281245	205-11-6269.00-102-934000	SERVICES	159.00	N
			091952	281244	205-11-6269.00-106-934000	SERVICES	159.00	N
Totals for Check 077196							750.39	
077197	12-13-2018	LESLEY LAMBERT	008328	LODGING	199-36-6411.16-001-999000	TRAVEL	516.48	N
			008328	ADMISSSION	199-36-6411.16-001-999000	TRAVEL	158.00	N
Totals for Check 077197							674.48	
077198	12-13-2018	LONE STAR PERCUSSIO	090524	55527	199-11-6399.16-001-911000	SUPPLIES	193.33	N
			090524	55410	199-11-6399.16-001-911000	SUPPLIES	473.43	N
			090524	55720	199-11-6399.16-001-911000	SUPPLIES	39.90	N
			090524	56564	199-11-6399.16-001-911000	SUPPLIES	1,136.63	N
Totals for Check 077198							1,843.29	
077199	12-13-2018	RICHELLE MCMILLION	008331	DEL VALLE	199-36-6411.00-001-922000	TRAVEL	166.73	N
077200	12-13-2018	MITINET INC	091124	116471	199-12-6299.00-999-999000	LIBRARY SOFTWARE	658.00	N
077201	12-13-2018	MOORE PRINTING CO	091329	49290	199-23-6399.00-101-999000	ENVELOPES	163.00	N
			091329	49291	199-23-6399.00-101-999000	ENVELOPES	118.00	N
Totals for Check 077201							281.00	
077202	12-13-2018	MSB CONSULTING GRO	091954	105738	199-11-6219.00-876-923000	SERVICES	578.52	N
077203	12-13-2018	GLYNLYON INC	091456	OW39112167	199-11-6299.00-001-931000	FULL ODYSSEYWARE LIBRARY	11,000.00	N
			091456	OW39112167	199-11-6299.00-003-931000	FULL ODYSSEYWARE LIBRARY	30,600.00	N
			091551	ow39112138	255-13-6299.00-999-999000	SUPPLIES	6,250.00	N
			091524	ow39112130	289-11-6299.00-999-999000	SUPPLIES	1,050.00	N
Totals for Check 077203							48,900.00	
077204	12-13-2018	OPAL BOOZ & ASSOCIA	091231	2946	199-12-6329.00-101-999000	LIBRARY READING MATERIALS C	578.36	N
077205	12-13-2018	NCS PEARSON, INC.	091427	11914782	199-31-6339.00-876-923000	SUPPLIES	60.00	N
077206	12-13-2018	PENDERS MUSIC COMP	090520	424901	199-11-6399.16-001-911000	SUPPLIES	499.94	N
077207	12-13-2018	QUILL CORPORATION	091717	3169474	199-11-6399.04-001-911000	SUPPLIES	11.30	N
			091717	3170938	199-11-6399.04-001-911000	SUPPLIES	250.12	N
			091777	3183659	240-35-6399.00-924-999000	SUPPLIES	14.44	N
			091777	3177232	240-35-6399.00-924-999000	SUPPLIES	28.89	N
			091777	3126465	240-35-6399.00-924-999000	SUPPLIES	11.47	N
Totals for Check 077207							316.22	

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077208	12-13-2018	RANGER COLLEGE	091908	5670-03993	199-11-6399.00-001-922000	SUPPLIES	320.00	N
			091908	4780-09838	199-11-6399.00-001-922000	SUPPLIES	320.00	N
Totals for Check 077208							640.00	
077209	12-13-2018	REALLY GOOD STUFF I	090355	6757082	199-11-6399.95-101-911000	A Harding - \$100 supply allowa	84.95	N
077210	12-13-2018	JENNIFER REEVES	008329	CHOIR MEALS	199-11-6412.00-001-911000	TRAVEL	119.00	N
077211	12-13-2018	JENNIFER REEVES	008330	CHOIR MEALS	199-11-6412.00-001-911000	TRAVEL	217.00	N
077212	12-13-2018	TACONY CORPORATION	091881	632569	199-51-6315.00-921-999000	SUPPLIES	29.50	N
077213	12-13-2018	TAYLOR MUSIC,INC.	090522	2121855	199-11-6398.16-001-911000	SUPPLIES	4,176.00	N
077214	12-13-2018	TCEA	091833	00003067	199-36-6495.30-101-999000	ROBOTICS ENROLLMENT	50.00	N
			091833	00003066	199-36-6495.30-101-999000	ROBOTICS ENROLLMENT	50.00	N
			091833	00003065	199-36-6495.30-101-999000	ROBOTICS ENROLLMENT	50.00	N
Totals for Check 077214							150.00	
077215	12-13-2018	TMEA	091708	CC00321	199-23-6499.00-101-999000	CONVENTION FEE	60.00	N
077216	12-13-2018	UNITED REFRIGERATIO	091955	65736875-00	199-51-6316.00-921-999000	SUPPLIES	124.70	N
077217	12-13-2018	VALERO MARKETING &	091950	72903586	199-51-6311.01-921-999000	SUPPLIES	295.36	N
077218	12-13-2018	JOE YOUNG	091963	TARGET	199-41-6399.00-702-999000	SUPPLIES FOR BOARD SUPPER	18.00	N
077219	12-14-2018	ALL ABOARD AMERICA	091973	2271	199-34-6298.00-922-999000	SERVICES	87,483.46	N
077220	12-14-2018	DIRECT ENERGY BUSIN	091979	18338003674471	199-51-6257.00-921-999000	SERVICES	42,838.32	N
			091979	18338003674471	199-51-6257.20-921-999000	SERVICES	2,650.35	N
Totals for Check 077220							45,488.67	
077221	12-14-2018	EDUCATION.COM HOLDI	091873	7365	224-11-6399.00-101-923000	SUPPLIES	100.00	N
077222	12-14-2018	GATTIS PIZZA	091874	91/CK077142	199-36-6412.68-931-991000	TRAVEL	7.50	N
077223	12-14-2018	KIRBO'S OFFICE SYSTE	091986	282757	199-11-6399.00-001-911000	SUPPLIES	265.76	N
			091986	282757	199-11-6399.00-041-911000	SUPPLIES	20.56	N
			091986	282757	199-11-6399.00-101-911000	SUPPLIES	232.32	N
			091986	282757	199-11-6399.00-106-911000	SUPPLIES	529.62	N
			091986	282757	199-11-6399.00-107-911000	SUPPLIES	221.12	N
			091986	282757	199-11-6399.00-109-911000	SUPPLIES	398.56	N
			091986	282757	199-41-6399.00-750-999000	SUPPLIES	96.24	N
			091986	282757	199-41-6399.02-701-999000	SUPPLIES	355.44	N
Totals for Check 077223							2,119.62	
077224	12-14-2018	MELODYS SOUTHWEST	091981	26085	289-11-6299.00-999-999000	SERVICES	1,526.00	N
077225	12-14-2018	NCS PEARSON, INC.	091704	11903589	199-31-6339.00-876-923000	SUPPLIES	200.87	N
077226	12-14-2018	SHELL	091991	65130726812	199-51-6311.01-921-999000	SUPPLIES	118.81	N
077227	12-14-2018	TEACHER SYNERGY LL	091956	79415014	199-11-6399.00-041-911000	SUPPLIES	42.99	N
077228	12-19-2018	JESSE BENNETT	092074	DUAL CREDITS	199-11-6223.00-001-911000	SERVICES	280.10	N
077229	12-19-2018	CLAYTON BERTRAND	092072	DUAL CREDITS	199-11-6223.00-001-911000	SERVICES	140.05	N

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077230	12-19-2018	HANNAH BESSENT	092073	DUAL CREDITS	199-11-6223.00-001-911000	SERVICES	140.05	N
077231	12-19-2018	AUDREY BOREN	092075	DUAL CREDITS	199-11-6223.00-001-911000	SERVICES	280.10	N
077232	12-19-2018	BEAU BRONNIMAN	092076	DUAL CREDITS	199-11-6223.00-001-911000	SERVICES	140.05	N
077233	12-19-2018	CAMERON BURKE	092077	DUAL CREDITS	199-11-6223.00-001-911000	SERVICES	140.05	N
077234	12-19-2018	AYANNA CLEMONS	092078	DUAL CREDITS	199-11-6223.00-001-911000	SERVICES	140.05	N
077235	12-19-2018	ISABEL CLEVINGER	092079	DUAL CREDITS	199-11-6223.00-001-911000	SERVICES	140.05	N
077236	12-19-2018	CAROLINE CLOY	092125	DUAL CREDITS	199-11-6223.00-001-911000	SERVICES	280.10	N
077237	12-19-2018	TIMOTHY CRAWFORD	092080	DUAL CREDITS	199-11-6223.00-001-911000	SERVICES	140.05	N
077238	12-19-2018	MAECY DELACRUZ	092081	DUAL CREDITS	199-11-6223.00-001-911000	SERVICES	280.10	N
077239	12-19-2018	PARKER DORSETT	092082	DUAL CREDITS	199-11-6223.00-001-911000	SERVICES	140.05	N
077240	12-19-2018	DAWSON EVANS	092083	DUAL CREDITS	199-11-6223.00-001-911000	SERVICES	140.05	N
077241	12-19-2018	AUDREY FITZGERALD	092084	DUAL CREDITS	199-11-6223.00-001-911000	SERVICES	280.10	N
077242	12-19-2018	CONNER FITZGERALD	092085	DUAL CREDITS	199-11-6223.00-001-911000	SERVICES	140.05	N
077243	12-19-2018	MALLORY GARCIA	092086	DUAL CREDIT	199-11-6223.00-001-911000	SERVICES	280.10	N
077244	12-19-2018	MADISON GARZA	092087	DUAL CREDIT	199-11-6223.00-001-911000	SERVICES	140.05	N
077245	12-19-2018	LAUREL GLASS	092088	DUAL CREDITS	199-11-6223.00-001-911000	SERVICES	140.05	N
077246	12-19-2018	STACY HOLLAND	092089	DUAL CREDITS	199-11-6223.00-001-911000	SERVICES	280.10	N
077247	12-19-2018	KAMILLE JACOBS	092090	DUAL CREDITS	199-11-6223.00-001-911000	SERVICES	140.05	N
077248	12-19-2018	BEN JOHNSON	092091	DUAL CREDITS	199-11-6223.00-001-911000	SERVICES	140.05	N
077249	12-19-2018	BENJAMIN KALLMAN	092092	DUAL CREDITS	199-11-6223.00-001-911000	SERVICES	140.05	N
077250	12-19-2018	HUNTER LEONARD	092093	DUAL CREDITS	199-11-6223.00-001-911000	SERVICES	280.10	N
077251	12-19-2018	JULIA MALDONADO	092094	DUAL CREDITS	199-11-6223.00-001-911000	SERVICES	140.05	N
077252	12-19-2018	DAVALYNN MONROE	092095	DUAL CREDITS	199-11-6223.00-001-911000	SERVICES	140.05	N
077253	12-19-2018	HADLEY MONROE	092096	DUAL CREDITS	199-11-6223.00-001-911000	SERVICES	140.05	N
077254	12-19-2018	JULIA NASH	092097	DUAL CREDITS	199-11-6223.00-001-911000	SERVICES	140.05	N
077255	12-19-2018	JARYN PRUITT	092098	DUAL CREDITS	199-11-6223.00-001-911000	SERVICES	140.05	N
077256	12-19-2018	CADEN REAGAN	092099	DUAL CREDITS	199-11-6223.00-001-911000	SERVICES	280.10	N
077257	12-19-2018	SARAH REEVES	092100	DUAL CREDITS	199-11-6223.00-001-911000	SERVICES	140.05	N
077258	12-19-2018	DAVID RIKER	092101	DUAL CREDITS	199-11-6223.00-001-911000	SERVICES	140.05	N
077259	12-19-2018	JORDAN ROBERTS	092102	DUAL CREDITS	199-11-6223.00-001-911000	SERVICES	140.05	N
077260	12-19-2018	JUANITA SALDANA	092103	DUAL CREDITS	199-11-6223.00-001-911000	SERVICES	280.10	N
077261	12-19-2018	ZACKARY SMITH	092104	DUAL CREDITS	199-11-6223.00-001-911000	SERVICES	140.05	N

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077262	12-19-2018	BRENDAN STEPHENS	092105	DUAL CREDITS	199-11-6223.00-001-911000	SERVICES	280.10	N
077263	12-19-2018	ZACHARY STRONG	092106	DUAL CREDITS	199-11-6223.00-001-911000	SERVICES	140.05	N
077264	12-19-2018	CAITLIN TUCKER	092107	DUAL CREDITS	199-11-6223.00-001-911000	SERVICES	140.05	N
077265	12-19-2018	AALIYAH UVALLE	092108	DUAL CREDITS	199-11-6223.00-001-911000	SERVICES	140.05	N
077266	12-19-2018	SHELBY WILSON	092109	DUAL CREDITS	199-11-6223.00-001-911000	SERVICES	140.05	N
077267	12-19-2018	SAMMY BURNETT	008324	STATE P/O	199-36-6411.50-931-991000	TRAVEL	100.00	N
077268	12-19-2018	DAVID JONES	008325	STATE P/O	199-36-6411.50-931-991000	TRAVEL	100.00	N
077269	12-20-2018	GENERAL BINDING COR	091915	2796592	199-11-6399.00-106-911000	CLASSROOM SUPPLIES	261.48	N
077270	12-20-2018	AG-MART	091812	260360/2	199-11-6399.00-001-922000	SUPPLIES	810.00	N
077271	12-20-2018	ASSETGENIE,INC.	091559	1335492	199-11-6399.00-872-999000	DISTRICT TECH SUPPLIES	199.00	N
077272	12-20-2018	ATHLETIC SUPPLY	092055	164502	199-36-6249.00-931-991040	SUPPLY	9,322.00	N
			091595	167738	199-41-6399.00-702-999000	JACKETS FOR BOT	420.00	N
Totals for Check 077272							9,742.00	
077273	12-20-2018	CHARLES BOLAND	008326	VS HILLSBORO	199-36-6214.69-931-991000	SERVICES	85.00	N
077274	12-20-2018	BROWN COUNTY	092024	NOV-18	199-99-6213.00-703-999000	FEE/DUES	5,304.86	N
077275	12-20-2018	CITY OF BROWNWOOD (091985	6057/MULCH	199-51-6317.00-921-999000	SUPPLIES	15.00	N
077276	12-20-2018	CARRIER	091982	51504247-00	199-51-6316.00-921-999000	SUPPLIES	709.28	N
			091983	51506094-00	199-51-6316.00-921-999000	SUPPLIES	23.44	N
			091980	50311993-00	199-51-6316.00-921-999000	SUPPLIES	617.70	N
			091980	51058509-00	199-51-6316.00-921-999000	SUPPLIES	632.70	N
			091980	50193084-00	199-51-6316.00-921-999000	SUPPLIES	1,027.00	N
			091980	50521617-00	199-51-6316.00-921-999000	SUPPLIES	1,468.13	N
			091980	51109518-00	199-51-6316.00-921-999000	SUPPLIES	872.37	N
Totals for Check 077276							5,350.62	
077277	12-20-2018	CBDJMC INC	092146	DECEMBER P/T	199-11-6216.00-876-923000	SERVICES	3,220.00	N
077278	12-20-2018	CDW GOVERNMENT INC	091558	QFF3186	199-11-6399.00-872-999000	DISTRICT TECH SUPPLIES	480.51	N
			091558	QDC9477	199-11-6399.00-872-999000	DISTRICT TECH SUPPLIES	246.85	N
			091558	QDM2886	199-11-6399.00-872-999000	DISTRICT TECH SUPPLIES	474.38	N
			091558	QDV8710	199-11-6399.00-872-999000	DISTRICT TECH SUPPLIES	208.02	N
Totals for Check 077278							1,409.76	
077279	12-20-2018	CHICKEN EXPRESS	092014	303972	199-36-6412.68-931-991000	TRAVEL	149.50	N
077280	12-20-2018	CHICKEN EXPRESS	092011	MEALS	199-36-6412.53-931-991000	TRAVEL	155.25	N
			092012	B BBALL MEALS	199-36-6412.53-931-991000	TRAVEL	74.25	N
			092013	V BBALL MEALS	199-36-6412.53-931-991000	TRAVEL	121.50	N
			092016	V BBALL MEALS	199-36-6412.53-931-991000	TRAVEL	103.00	N
			092009	MS BBALL	199-36-6412.69-931-991000	TRAVEL	103.50	N
Totals for Check 077280							557.50	
077281	12-20-2018	COGGIN AVENUE BAPTI	092033	EAST RENTAL	199-11-6399.00-109-911000	MISC	75.00	N

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077282	12-20-2018	DOUBLEDAVES PIZZA	092008	6422545	199-36-6412.69-931-991000	TRAVEL	140.00	N
077283	12-20-2018	KAYLA DYSARZ	092036	F/P REFUND	199-41-6495.00-749-999000	PO Created by Req: 069742	47.99	N
077284	12-20-2018	ECHO TOURS AND CHA	091234	13027	199-36-6268.90-001-999000	TRAVEL	680.50	N
			091234	13027	199-36-6268.91-001-999000	TRAVEL	680.50	N
			091234	13027	199-36-6268.92-001-999000	TRAVEL	680.50	N
			091234	13027	199-36-6412.00-999-999000	TRAVEL	4,763.50	N
Totals for Check 077284							6,805.00	
077285	12-20-2018	EXXON MOBIL	092025	57056598	199-51-6311.01-921-999000	SUPPLIES	53.54	N
077286	12-20-2018	FAIRWAY	091975	0128311	199-51-6316.00-921-999000	SUPPLIES	254.80	N
077287	12-20-2018	FASTENAL	091978	TXSAA137751	199-51-6395.00-921-999000	SUPPLIES	27.45	N
077288	12-20-2018	JERRY FERNANDEZ	008339	VS MARBLE	199-36-6214.54-931-991000	SERVICES	65.00	N
			008346	VS GODLEY	199-36-6214.68-931-991000	SERVICES	85.00	N
Totals for Check 077288							150.00	
077289	12-20-2018	FRONTIER	091997	HEAD START	205-51-6258.00-106-934000	SERVICES	244.35	N
077290	12-20-2018	OSCAR GARCIA JR	008340	VS MARBLE	199-36-6214.54-931-991000	SERVICES	135.00	N
077291	12-20-2018	DEBBIE HARWELL	008333	ESC MILEAGE	199-13-6411.00-001-922000	TRAVEL	104.53	N
077292	12-20-2018	HOME DEPOT CREDIT S	091999	5535146	199-51-6315.00-921-999000	SUPPLIES	227.49	N
			091999	5465193	199-51-6315.00-921-999000	SUPPLIES	289.04	N
			091240	8105323	199-51-6316.00-921-999000	SUPPLIES	28.26	N
			091240	3082080	199-51-6316.00-921-999000	SUPPLIES	12.97	N
			091240	3012991	199-51-6316.00-921-999000	SUPPLIES	32.21	N
			091471	5104000	199-51-6316.00-921-999000	SUPPLIES	383.21	N
			091471	6582120	199-51-6316.00-921-999000	SUPPLIES	467.37	N
				5104001	199-51-6316.00-921-999000	CREDIT	-29.21	N
				5103999	199-51-6316.00-921-999000	CREDIT	-404.00	N
Totals for Check 077292							1,007.34	
077293	12-20-2018	RAY JACOBSON	008337	VS HILLSBORO	199-36-6214.69-931-991000	SERVICES	85.00	N
077294	12-20-2018	JW PEPPER & SON INC	090086	05B23543	199-11-6399.15-109-911000	supplies	35.98	N
			090086	05B26559	199-11-6399.15-109-911000	supplies	26.98	N
			091863	05B38107	199-11-6399.95-106-911000	CLASSROOM SUPPLIES	61.97	N
Totals for Check 077294							124.93	
077295	12-20-2018	KIRBO'S OFFICE SYSTE	092061	280924	199-11-6269.00-003-926000	SERVICES	98.00	N
			092061	280924	199-11-6269.00-041-911000	SERVICES	49.00	N
			092061	280924	199-11-6269.00-106-911000	SERVICES	333.30	N
			092057	282758	199-11-6399.00-003-926000	SUPPLIES	64.08	N
			092057	282758	199-11-6399.00-106-911000	SUPPLIES	207.84	N
			092061	280924	199-13-6269.00-870-999000	SERVICES	69.00	N
			092061	280924	199-13-6399.00-870-999000	SERVICES	15.96	N
			092061	280924	199-21-6269.00-870-999000	SERVICES	69.00	N
			092061	280924	199-21-6399.00-870-999000	SERVICES	23.94	N
			092061	280924	199-41-6269.00-749-999000	SERVICES	98.00	N

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			092061	280924	199-41-6269.00-750-999000	SERVICES	98.00	N
			092061	280924	199-41-6269.02-701-999000	SERVICES	69.00	N
			092061	280924	199-41-6399.02-701-999000	SERVICES	7.44	N
			092057	282758	199-41-6399.02-701-999000	SUPPLIES	13.44	N
			092057	282758	199-53-6399.00-750-999000	SUPPLIES	9.96	N
						Totals for Check 077295	1,225.96	
077296	12-20-2018	LAKESHORE LEARNING	091805	3119361218	199-11-6399.00-106-911000	CLASSROOM SUPPLIES	80.47	N
077297	12-20-2018	VICTOR MARIN	008338	VS MARBLE	199-36-6214.54-931-991000	SERVICES	65.00	N
077298	12-20-2018	MASTERCARD	091486	JIVE	199-11-6399.00-872-999000	DISTRICT TECH SUPPLIES	126.69	N
			091453	CHICK FIL A	199-13-6499.00-999-99900S	SSAC - MEALS	153.95	N
			091354	JANET NASH	199-31-6411.00-876-923000	TRAVEL	225.00	N
			091354	NATASHA GILL	199-31-6411.00-876-923000	TRAVEL	225.00	N
			091653	BIG LOTS	199-41-6399.00-702-999000	BRD MTG MEAL	17.50	N
			091960	AMAZON/HLOBB	199-41-6399.00-702-999000	SUPPLIES FOR BOARD SUPPER	140.75	N
			091436	AMAZON	199-41-6399.02-701-999000	STATIONERY FOR FLYERS	40.85	N
						Totals for Check 077298	929.74	
077299	12-20-2018	MELHART MUSIC CENTE	090347	3058601	199-11-6399.16-001-911000	SUPPLIES	2,285.00	N
077300	12-20-2018	MOORE PRINTING CO	092039	49418	199-41-6499.00-720-99900S	2018 CHRISTMAS CARDS	438.00	N
077301	12-20-2018	MSB CONSULTING GRO	092148	106243	199-11-6219.00-876-923000	SERVICES	222.70	N
			092038	105128	199-11-6219.00-876-923000	SERVICES	370.83	N
						Totals for Check 077301	593.53	
077302	12-20-2018	SARA MUSGROVE	092020	INV0102	199-41-6299.02-701-999000	SERVICES	75.00	N
077303	12-20-2018	MIGUEL PACHECO	008334	VS HILLSBORO	199-36-6214.69-931-991000	SERVICES	85.00	N
077304	12-20-2018	NCS PEARSON, INC.	091814	11906098	199-31-6339.00-876-923000	SUPPLIES	46.35	N
			091814	11904833	199-31-6339.00-876-923000	SUPPLIES	12.20	N
			091144	11854478	199-31-6339.00-876-923000	SUPPLIES	60.00	N
						Totals for Check 077304	118.55	
077305	12-20-2018	PENDERS MUSIC COMP	091917	438704	199-11-6399.16-001-911000	SUPPLIES	493.53	N
			091917	441063	199-11-6399.16-001-911000	SUPPLIES	583.72	N
			091917	444051	199-11-6399.16-001-911000	SUPPLIES	126.65	N
			091917	446231	199-11-6399.16-001-911000	SUPPLIES	42.53	N
			091917	446705	199-11-6399.16-001-911000	SUPPLIES	221.89	N
						Totals for Check 077305	1,468.32	
077306	12-20-2018	BETHANY PITTMAN	092037	F/P REFUND	199-41-6495.00-749-999000	MISC	47.99	N
077307	12-20-2018	CHAD PLASTER	008341	VS MARBEL	199-36-6214.54-931-991000	SERVICES	135.00	N
077308	12-20-2018	PRO ED	091809	2749446	199-11-6339.00-999-930000	SUPPLIES	349.80	N
			091860	2749756	199-31-6339.00-876-923000	SUPPLIES	136.40	N
						Totals for Check 077308	486.20	
077309	12-20-2018	REALLY GOOD STUFF I	091828	6788716	199-11-6399.95-106-911000	CLASSROOM SUPPLIES	71.81	N

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Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
077310	12-20-2018	ROBERTO RODRIGUEZ	092066	COGGIN	199-52-6299.00-999-999000	SERVICE	280.00	N
077311	12-20-2018	ROSAS CAFE	092010	24343	199-36-6412.54-931-991000	TRAVEL	146.86	N
077312	12-20-2018	MORPHOTRUST USA	092122	S.	199-41-6495.00-749-999000	PO Created by Req: 069829	47.00	N
077313	12-20-2018	DECKER EQUIPMENT	091820	276102A	199-51-6316.00-921-999000	SUPPLIES	94.99	N
077314	12-20-2018	COREY SCOTT	008345	VS GODLEY	199-36-6214.68-931-991000	SERVICES	85.00	N
077315	12-20-2018	RAY SLAYTON	092065	WH SECURITY	199-52-6299.00-999-999000	SERVICE	280.00	N
077316	12-20-2018	LINDSAY SMITH	008332	ESC MILEAGE	199-23-6411.00-001-999000	TRAVEL	104.53	N
077317	12-20-2018	ALICIA CREEL STACKS	092147	5	199-11-6218.00-876-923000	SERVICES	1,105.00	N
077318	12-20-2018	STAPLES BUSINESS AD	091842	3398516593	199-11-6399.00-109-911000	SUPPLIES	341.13	N
			091677	3397450494	199-41-6399.00-749-999000	SUPPLIES	82.86	N
Totals for Check 077318							423.99	
077319	12-20-2018	ERIC SUMMERS	008335	VS HILLSBORO	199-36-6214.69-931-991000	SERVICES	85.00	N
077320	12-20-2018	TASB	091988	555806	199-41-6499.00-702-999000	LOCAL POLICY CHANGES	102.84	N
077321	12-20-2018	TEACHER SYNERGY LL	091995	79476906	199-11-6399.95-106-911000	CLASSROOM SUPPLIES	46.83	N
077322	12-20-2018	ROLANDO TORRES	008342	VS MARBLE	199-36-6214.54-931-991000	SERVICES	85.00	N
077323	12-20-2018	UNITED STATES POSTA	092032	2 ROLLS/EAST	199-11-6399.00-109-911000	SUPPLIES	100.00	N
077324	12-20-2018	UPS	092021	R1W820428	199-23-6499.00-101-999000	SERVICES	18.22	N
			092021	R1W820398	199-51-6495.00-921-999000	SERVICES	25.00	N
Totals for Check 077324							43.22	
077325	12-20-2018	WALSH GALLEGOS TRE	091987	551448	199-41-6211.00-701-999000	SERVICES THROUGH NOV. 15, 20	59.00	N
077326	12-20-2018	WBSCO	092149	3917	224-11-6249.00-876-923000	SERVICES	309.98	N
077327	12-20-2018	WILLIES T'S	091989	86119	199-41-6399.00-702-999000	BOARD JACKETS - EMB.	52.50	N
077328	12-20-2018	CRAIG YOUNCE	008343	VS GODLEY	199-36-6214.68-931-991000	SERVICES	85.00	N
077329	12-20-2018	NICHOLAS EDWARD ZA	008344	VS GODLEY	199-36-6214.68-931-991000	SERVICES	85.00	N
077330	12-20-2018	ATHLETIC SUPPLY	091020	166347	199-36-6399.53-931-991000	SUPPLY	2,759.00	N
			091782	168175	199-36-6399.68-931-991000	SUPPLY	353.00	N
Totals for Check 077330							3,112.00	
077331	12-20-2018	BROWNWOOD JANITORI	092132	267639	199-51-6315.00-921-999000	SUPPLIES	160.80	N
077332	12-20-2018	BUSHS CHICKEN	092112	STUDENT	199-36-6412.54-931-991000	TRAVEL	182.00	N
077333	12-20-2018	BUSHS CHICKEN	092110	STUDENT	199-36-6412.53-931-991000	TRAVEL	182.00	N
077334	12-20-2018	CHICKEN EXPRESS	092113	STUDENT	199-36-6412.68-931-991000	TRAVEL	328.05	N
077335	12-20-2018	DRACOS JANITORIAL &	092145	2018-12183	199-51-6248.01-921-999000	SERVICES	20,339.26	N
077336	12-20-2018	FRONTIER	092141	acct 082814-5	205-51-6258.00-102-999000	SERVICES	216.82	N
077337	12-20-2018	GATTIS PIZZA	092152	STUDENT	199-36-6412.54-931-991000	TRAVEL	90.00	N

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077338	12-20-2018	GATTIS PIZZA	092151	STUDENT	199-36-6412.53-931-991000	TRAVEL	120.00	N
077339	12-20-2018	LIBERTY HILL ISD	092111	ENTRY FEES	199-36-6412.74-931-991000	TRAVEL	350.00	N
077340	12-20-2018	MASTERCARD	091657	HOBBY LOBBY	199-11-6399.00-001-922000	SUPPLIES	518.84	N
			092060	MEALS	199-21-6411.00-870-999000	TRAVEL	90.48	N
			091781	ACCT 0222	199-23-6499.00-041-999000	SUPPLIES	212.89	N
			091891	NBX THSDADA	199-36-6411.50-931-991000	TRAVEL	57.73	N
			091522	MEALS	199-36-6411.50-931-991000	TRAVEL	28.58	N
			091821	TAEA FEES	199-36-6495.29-001-999000	MEMBERSHIP	55.00	N
			091454	DOLLAR	199-41-6399.00-701-99900S	PHONE CHARGERS - JY	37.89	N
			092129	ACCT 0222	199-41-6399.02-701-999000	SERVICES	11.00	N
			091596	MEALS	199-41-6411.00-701-999000	SUPT TRAVEL	28.36	N
			091610	HAMMONDS	199-41-6411.00-701-999000	SUPT TRAVEL FB GAME - MEALS	65.61	N
			092060	MEALS	199-41-6411.00-701-999000	TRAVEL	90.48	N
			092060	MEALS	199-41-6411.00-701-999000	TRAVEL	90.49	N
			091484	ACCT 0222	199-41-6495.00-750-999000	FEES/DUES	560.00	N
			092153	CARWASH	199-41-6499.00-701-99900S	SERVICES	13.99	N
			091597	ADMIN MEALS	199-41-6499.00-720-99900S	ADMIN. MEALS & CREAMER	45.01	N
			091609	MEALS	199-41-6499.00-720-99900S	MEALS - ADMIN	52.52	N
			091477	ACCT 0222	199-41-6499.00-750-999000	FEES/DUES	46.13	N
			091639	ACCT 0222	199-41-6499.00-750-999000	FEES/DUES	16.00	N
			091638	ACCT 0222	199-41-6499.00-750-999000	TRAVEL	86.18	N
			092129	ACCT 0222	199-41-6499.00-750-999000	SERVICES	11.00	N
			092166	DROPBOX	199-41-6499.02-701-999000	SERVICES	105.53	N
			091726	EXXON	199-51-6311.06-921-999000	SUPPLIES	10.00	N
			092134	AMAZON	199-51-6315.00-921-999000	SUPPLIES	40.91	N
			092134		199-51-6316.00-921-999000	SUPPLIES	371.22	N
			092135	AMAZON	199-51-6316.00-921-999000	SUPPLIES	33.00	N
			092136	HILTI INC	199-51-6316.00-921-999000	SUPPLIES	35.23	N
			092137	PUBLIC DATA	199-51-6316.00-921-999000	SUPPLIES	14.86	N
			091050	AMAZON	199-51-6316.00-921-999000	SUPPLIES	37.79	N
			091538	HARBOR	199-51-6395.00-921-999000	SUPPLIES	58.97	N
			092134		199-51-6398.00-921-999000	SUPPLIES	416.75	N
			092135	AMAZON	199-51-6398.00-921-999000	SUPPLIES	224.47	N
			092139	AMAZON	199-51-6398.00-921-999000	SUPPLIES	185.00	N
			091046	AMAZON	199-51-6398.00-921-999000	SUPPLIES	176.24	N
			091171	AMAZON	199-51-6398.00-921-999000	SUPPLIES	462.95	N
			091171	AMAZON	199-51-6398.00-921-999000	SUPPLIES	439.75	N
			091171	AMAZON	199-51-6398.00-921-999000	SUPPLIES	1,193.01	N
				88824716	199-51-6398.00-921-999000	CREDIT	-8.00	N
				5985839	199-51-6398.00-921-999000	CREDIT	-26.78	N
				5985839	199-51-6398.00-921-999000	CREDIT	-21.79	N
				5985839	199-51-6398.00-921-999000	CREDIT	-41.98	N
				5985839	199-51-6398.00-921-999000	CREDIT	-20.99	N
				5985839	199-51-6398.00-921-999000	CREDIT	-105.92	N

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			091627	BROOKSHIRES	199-51-6499.00-921-999000	SUPPLIES	819.75	N
			092167	PARKING	255-13-6411.00-999-930000	TRAVEL	117.00	N
			091425	REGISTRATION	255-13-6411.00-999-930000	TRAVEL	1,596.00	N
				0007763	255-13-6411.00-999-930000	CREDIT	-14.86	N
			091818	AMAZON	410-11-6399.00-999-999000	SUPPLIES	833.78	N
						Totals for Check 077340	9,050.07	
077341	12-20-2018	KEN MCKILLIP	092158	STUDENT	199-36-6412.68-931-991000	TRAVEL	257.73	N
077342	12-20-2018	SAN SABA ISD	092150	ENTRY FEES	199-36-6412.69-931-991000	TRAVEL	100.00	N
077343	12-20-2018	SOUTHWEST FOODSER	092168	17546	240-35-6298.00-924-999000	SERVICES	165,765.87	N
077344	12-20-2018	ALAMODOME BOX OFFI	092143	STATE BB	199-36-6411.50-931-991000	TRAVEL	340.00	N
077345	12-20-2018	BROWNWOOD PLUMBIN	091791	S1147404.001	199-51-6316.00-921-999000	SUPPLIES	17.22	N
			091791	S1147610.001	199-51-6316.00-921-999000	SUPPLIES	39.40	N
			091791	S1148026.001	199-51-6316.00-921-999000	SUPPLIES	30.11	N
			091791	S1148526.001	199-51-6316.00-921-999000	SUPPLIES	66.36	N
						Totals for Check 077345	153.09	
077346	12-20-2018	CARRIER	091623	51459906-00	199-51-6316.00-921-999000	SUPPLIES	2,775.00	N
077347	12-20-2018	DAY STONE	092154	12960	199-51-6317.00-921-999000	SUPPLIES	500.00	N
077348	12-20-2018	DENNARD ELECTRIC IN	092155	10985	199-51-6246.00-921-999000	SERVICE	150.00	N
077349	12-20-2018	DOWN PATT	090051	4278	199-36-6399.91-001-999000	SUPPLIES	485.00	N
077350	12-20-2018	ECHO TOURS AND CHA	091515	13123	199-36-6412.00-999-999000	TRAVEL	7,918.60	N
077351	12-20-2018	JACKIE GALLOWAY	008397	VS GLEN ROSE	199-36-6214.69-931-991000	SERVICES	85.00	N
077352	12-20-2018	ABILENE EQUIP/GOINS	092156	2368	199-51-6246.00-921-999000	SERVICE	695.00	N
077353	12-20-2018	GRAINGER	092027	9036713403	199-51-6316.00-921-999000	SUPPLIES	173.03	N
077354	12-20-2018	HOME DEPOT CREDIT S	091843	1080075	199-11-6399.00-041-911000	SUPPLIES	27.58	N
			091870	9014847	199-51-6316.00-921-999000	SUPPLIES	14.97	N
			091870	9014846	199-51-6316.00-921-999000	SUPPLIES	870.00	N
			091803	1014702	199-51-6316.00-921-999000	SUPPLIES	691.00	N
			091974	3074505	199-51-6317.00-921-999000	SUPPLIES	77.81	N
						Totals for Check 077354	1,681.36	
077355	12-20-2018	JARRETT WADE HOWAR	008384	VS HASKELL	199-36-6214.53-931-991000	SERVICES	115.00	N
077356	12-20-2018	RAUL MARTINEZ	008394	VS GLEN ROSE	199-36-6214.69-931-991000	SERVICES	85.00	N
077357	12-20-2018	MCCOY CORPORATION	091800	SEE STUB	199-51-6316.00-921-999000	SUPPLIES	278.46	N
			091876	700045	199-51-6317.00-921-999000	SUPPLIES	40.71	N
			091876	700045	199-51-6395.00-921-999000	SUPPLIES	58.15	N
						Totals for Check 077357	377.32	
077358	12-20-2018	JOSHUA MENDEZ	008395	VS GLEN ROSE	199-36-6214.69-931-991000	SERVICES	85.00	N
077359	12-20-2018	JENNIFER MICHAEL	008386	VS HASKELL	199-36-6214.53-931-991000	SERVICES	65.00	N

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077360	12-20-2018	MOORE PRINTING CO	091776	49500	199-41-6399.00-750-999000	SUPPLIES	248.00	N
			091776	49468	199-41-6399.00-750-999000	SUPPLIES	98.00	N
			091839	49574	199-51-6311.06-921-999000	SUPPLIES	25.00	N
			091885	49575	199-51-6317.00-921-999000	SUPPLIES	146.91	N
Totals for Check 077360							517.91	
077361	12-20-2018	PATE'S HARDWARE	092157	20179136	199-51-6317.00-921-999000	SUPPLIES	689.97	N
077362	12-20-2018	NCS PEARSON, INC.	091958	11920647	199-31-6339.00-876-923000	SUPPLIES	2.20	N
077363	12-20-2018	SALVADOR PEREZ JR	008383	VS HASKELL	199-36-6214.53-931-991000	SERVICES	155.00	N
077364	12-20-2018	PITSCO	091957	728254-1	199-11-6399.00-041-911000	SUPPLIES	31.00	N
077365	12-20-2018	CHAD PLASTER	008382	VS HASKELL	199-36-6214.54-931-991000	SERVICES	155.00	N
077366	12-20-2018	JENNIFER REEVES	008408	WACO MEALS	199-36-6412.15-001-999000	TRAVEL	308.00	N
077367	12-20-2018	JENNIFER REEVES	008409	WACO MEALS	199-36-6411.15-001-999000	TRAVEL	52.00	N
077368	12-20-2018	MICHAEL RICHARDSON	008390	VS HASKELL	199-36-6214.54-931-991000	SERVICES	30.00	N
077369	12-20-2018	LARRY SMITH	008385	VS HASKELL	199-36-6214.53-931-991000	SERVICES	115.00	N
077370	12-20-2018	ALICIA CREEL STACKS	092161	4	199-11-6218.00-876-923000	SERVICES	390.00	N
077371	12-20-2018	STAPLES BUSINESS AD	091464	3396890404	199-11-6399.00-106-911000	CLASSROOM SUPPLIES	16.35	N
			091464	3396890405	199-11-6399.00-106-911000	CLASSROOM SUPPLIES	19.95	N
			091464	3396352414	199-11-6399.00-106-911000	CLASSROOM SUPPLIES	593.40	N
			091464	3396352415	199-11-6399.00-106-911000	CLASSROOM SUPPLIES	247.50	N
			091632	3397450493	199-11-6399.00-106-911000	CLASSROOM SUPPLIES	17.09	N
			091632	3398942410	199-11-6399.00-106-911000	CLASSROOM SUPPLIES	16.79	N
			091632	3398942411	199-11-6399.00-106-911000	CLASSROOM SUPPLIES	16.79	N
			091806	3399540348	199-11-6399.00-106-911000	CLASSROOM SUPPLIES	388.55	N
			091806	3399540350	199-11-6399.00-106-911000	CLASSROOM SUPPLIES	24.38	N
			091806	3399540349	199-11-6399.00-106-911000	CLASSROOM SUPPLIES	33.38	N
Totals for Check 077371							1,374.18	
077372	12-20-2018	STEPHENVILLE PTO	091355	MS ENTRY FEE	199-36-6412.69-931-991000	TRAVEL	350.00	N
077373	12-20-2018	MARISHA STIDOM	008381	VS HASKELL	199-36-6214.54-931-991000	SERVICES	155.00	N
077374	12-20-2018	ERIC SUMMERS	008387	VS HASKELL	199-36-6214.54-931-991000	SERVICES	65.00	N
077375	12-20-2018	TRACTOR SUPPLY CRE	091801	200450818	199-51-6316.00-921-999000	SUPPLIES	47.48	N
077376	12-20-2018	WEAKLEY WATSON	091794	SEE	199-51-6316.00-921-999000	SUPPLIES	369.71	N
			091984	550909	199-51-6316.00-921-999000	SUPPLIES	53.98	N
Totals for Check 077376							423.69	
077377	12-20-2018	WINSTON WATER COOL	092159	S2024128.001	199-51-6316.00-921-999000	SUPPLIES	78.94	N
077378	12-20-2018	CRAIG YOUNCE	008396	VS GLEN ROSE	199-36-6214.69-931-991000	SERVICES	85.00	N

Total Checks

644,336.77

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