

For the Month of April

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
007933	04-03-2019	ATHLETIC SUPPLY	092775	170182	461-00-2190.58-931-900000	SUPPLY	313.00	N
007934	04-03-2019	DAVIS FLORAL	093581	00335469	461-00-2190.00-106-900000	BEREAVEMENT PLANT	82.50	N
007935	04-03-2019	EARLY GLASS & BROWN	093745	201903042	461-00-2190.32-001-900000	SUPPLIES	48.01	N
007936	04-03-2019	GRADUATION SOLUTIO	093441	SO747141	461-00-2190.99-107-900000	SUPPLIES	113.30	N
007937	04-03-2019	JENNIFER REEVES	093696	REIMB. /MEALS	461-00-2190.34-001-900000	SUPPLIES	106.16	N
007938	04-03-2019	SAMS CLUB DIRECT	093243	007619	461-00-2190.16-001-900000	TRAVEL	659.20	N
007939	04-03-2019	SYNCB/WALMART	093283	03602	461-00-2190.30-001-900000	SUPPLIES	18.40	N
			093695	02762	461-00-2190.41-001-900000	SUPPLIES	195.34	N
						Totals for Check 007939	213.74	
007940	04-03-2019	WILLIES T'S	093477	88080	876-00-2190.28-041-900000	SUPPLIES	766.50	N
007941	04-12-2019	BELLEVILLE WHOLESAL	093225	30638	461-00-2190.99-101-900000	ROCKET DAY SUPPLIES	2,614.49	N
007942	04-12-2019	CROWN AWARDS	093358	33935913	461-00-2190.00-101-900000	ROCKET DAY AWARDS	56.74	N
007943	04-12-2019	DOMINOS PIZZA	093969	CHOIR PIZZA	461-00-2190.15-001-900000	SUPPLIES	30.00	N
007944	04-12-2019	CLAY EWELL EDUCATIO	094042	TXO112-5535	461-00-2190.22-001-900000	SUPPLIES	100.00	N
			094040	112-9257	461-00-2190.22-001-900000	TRAVEL	56.00	N
						Totals for Check 007944	156.00	
007945	04-12-2019	HOME DEPOT CREDIT S	093088	3513059	461-00-2190.26-001-900000	SUPPLIES	100.65	N
007946	04-12-2019	JAVA JOES FUNDRAISIN	093952	07339	461-00-2190.15-001-900000	SUPPLIES	1,881.50	N
007947	04-12-2019	JW PEPPER & SON INC	093954	05B16402	461-00-2190.16-001-900000	SUPPLIES	478.50	N
007948	04-12-2019	MOORE PRINTING CO	093244	49886	461-00-2190.16-001-900000	SUPPLIES	3,214.25	N
			093724	50053	461-00-2190.58-931-900000	SUPPLY	665.00	N
			093492	49980	461-00-2190.59-931-900000	SUPPLY	120.00	N
						Totals for Check 007948	3,999.25	
007949	04-12-2019	NASSP	093896	9001167509	876-00-2190.28-041-900000	DUES	385.00	N
007950	04-12-2019	NATIONAL FFA	094043	MDS-156923	461-00-2190.22-001-900000	PO Created by Req: 071764	61.00	N
007951	04-12-2019	PURE PRINTING SCREE	093939	408	461-00-2190.58-931-900000	SUPPLY	270.00	N
007952	04-12-2019	RIVER STAR FARMS	093951	25755	461-00-2190.41-001-900000	SUPPLIES	144.00	N
007953	04-17-2019	AMERICAN HEART	094098	EAST	461-00-2190.50-109-900000	MISC	1,356.54	N
007954	04-17-2019	AUBRIE HARRIS	094073	SCRIPT	461-00-2190.26-001-900000	SERVICE	50.00	N
007955	04-17-2019	HALIE KING	094074	SCHOOL HOST	461-00-2190.26-001-900000	SERVICE	50.00	N
007956	04-17-2019	JOSH LAWSON	094066	SITE CREW	461-00-2190.26-001-900000	SERVICE	50.00	N
007957	04-17-2019	LILLY LEE	094075	SCHOOL HOST	461-00-2190.26-001-900000	SERVICE	50.00	N
007958	04-17-2019	SHANNON LEE	094054	OAP CONTEST	461-00-2190.26-001-900000	SERVICE	800.00	N
007959	04-17-2019	BRITTANY MARTIN	094053	OAP STAGE	461-00-2190.26-001-900000	SERVICE	200.00	N
007960	04-17-2019	MASTERCARD	093776	BROOKSHIRES	461-00-2190.02-951-900000	SUPPLIES	79.00	N

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007961	04-17-2019	HUNTER MCMILLAN	094076	ASST STAGE	461-00-2190.26-001-900000	SERVICE	50.00	N
007962	04-17-2019	RILEY PRUETT	094068	SITE CREW	461-00-2190.26-001-900000	SERVICE	50.00	N
007963	04-17-2019	EMMA GRACE QUILLIN	094071	HOUSE	461-00-2190.26-001-900000	SERVICE	50.00	N
007964	04-17-2019	JENNIFER REEVES	094077	CREAMER	461-00-2190.15-001-900000	SUPPLIES	6.98	N
007965	04-17-2019	CARLEE RICHARDSON	094067	TIME KEEPER	461-00-2190.26-001-900000	SERVICE	50.00	N
007966	04-17-2019	ALYSSA SALAZAR	094065	LIASON OAP	461-00-2190.26-001-900000	SERVICE	50.00	N
007967	04-17-2019	CAITLIN TUCKER	094069	SCHOOL HOST	461-00-2190.26-001-900000	SERVICE	50.00	N
007968	04-17-2019	U S POSTMASTER	093985	2 ROLLS/ N.	461-00-2190.00-106-900000	STAMPS FOR TRUACY LETTERS	110.00	N
007969	04-17-2019	JAROD VEDRODE	094055	LIGHTING TECH	461-00-2190.26-001-900000	SERVICE	50.00	N
007970	04-17-2019	WESTAIR PRAXAIR DIST	093730	88655560	461-00-2190.32-041-900000	SUPPLIES	20.94	N
007971	04-17-2019	HEATHER WILLIAMS	094070	TIME KEEPER	461-00-2190.26-001-900000	SERVICE	50.00	N
007972	04-17-2019	SHELBY WILSON	094064	OAP SOUND	461-00-2190.26-001-900000	SERVICE	50.00	N
007973	04-17-2019	WORLD'S FINEST CHOC	094011	91176760	461-00-2190.40-041-900000	SUPPLIES	1,595.00	N
007974	04-18-2019	CHELSEA WILSON	094154	HOBBY LOBBY	461-00-2190.22-001-900000	SUPPLIES	121.83	N
			094154	WEAKLEY	461-00-2190.22-001-900000	SUPPLIES	21.98	N
Totals for Check 007974							143.81	
007975	04-24-2019	ABC BUS, INC.	094188	M. SMITH /BMS	461-00-2190.34-041-900000	SUPPLIES	1,011.60	N
007976	04-24-2019	ANDERSONS SCHOOL S	092560	7689552	461-00-2190.83-001-900000	SUPPLIES	234.58	N
007977	04-24-2019	ATHLETIC SUPPLY	093497	172055	461-00-2190.58-931-900000	SUPPLY	1,218.30	N
007978	04-24-2019	BROWNWOOD EDUCATI	094186	BOBBY AUGUST	461-00-2190.00-951-900000	EMPLOYEE MEMORIALS	35.00	N
			094186	KARLA	461-00-2190.00-951-900000	EMPLOYEE MEMORIALS	35.00	N
Totals for Check 007978							70.00	
007979	04-24-2019	ROBER AUSTIN BYNUM	008967	TIME KEEPER	461-00-2190.26-001-900000	SERVICES	100.00	N
007980	04-24-2019	CLAY EWELL EDUCATIO	093953	4736623	461-00-2190.22-001-900000	SUPPLIES	216.00	N
007981	04-24-2019	MOLLY KARRASCH	094130	JUDGING/MILEA	461-00-2190.26-001-900000	SERVICE	567.86	N
007982	04-24-2019	KELCY A KLING	094129	JUDGING/MILEA	461-00-2190.26-001-900000	SERVICE	554.78	N
007983	04-24-2019	NANCY MCVEAN	094131	JUDGING/MILEA	461-00-2190.26-001-900000	SERVICE	539.52	N
007984	04-24-2019	STAPLES BUSINESS AD	093723	3410672864	461-00-2190.99-109-900000	SUPPLIES	200.28	N
			093723	3410672865	461-00-2190.99-109-900000	SUPPLIES	355.60	N
Totals for Check 007984							555.88	
007985	04-24-2019	US SCHOOL SUPPLY IN	092689	390386A	461-00-2190.99-106-900000	AWARD PENCILS	111.30	N
007986	04-24-2019	SYNCB/WALMART	093912	09775	461-00-2190.00-106-900000	STAFF ESATER HUNT	49.90	N
			093486	03214	461-00-2190.00-109-900000	MISC	78.21	N
			093698	06778	461-00-2190.00-109-900000	MISC	55.84	N
			094031	09760	461-00-2190.00-109-900000	SUPPLIES	84.66	N
			093860	09963	461-00-2190.24-109-900000	SUPPLIES	32.64	N
			093706	06473	461-00-2190.30-041-900000	SUPPLIES	9.72	N

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			093706	06463	461-00-2190.30-041-900000	SUPPLIES	92.50	N
			093435	05408	461-00-2190.34-041-900000	SUPPLIES	67.10	N
			093948	06114	461-00-2190.40-001-900000	SUPPLIES	148.35	N
			093767	06473	461-00-2190.60-041-900000	SUPPLIES	19.90	N
			093949	04255	461-00-2190.83-001-900000	SUPPLIES	49.27	N
			093554	06569	461-00-2190.99-106-900000	ROCK PAINTNG CLUB	36.31	N
			094030	09759	461-00-2190.99-109-900000	SUPPLIES	43.21	N
						Totals for Check 007986	767.61	
007987	04-24-2019	SYNCB/WALMART	093341	02258	461-00-2190.99-101-900000	ROCKET DAY SUPPLIES	23.56	N
007988	04-24-2019	SYNCB/WALMART	094039	05513	876-00-2190.28-001-900000	SUPPLIES	13.96	N
007989	04-24-2019	WESTAIR PRAXAIR DIST	093861	88775362	461-00-2190.32-041-900000	SUPPLIES	76.03	N
007990	04-24-2019	KATE YANTIS	094132	OAP HOST	461-00-2190.26-001-900000	SERVICE	50.00	N
007991	04-25-2019	CITY OF BROWNWOOD (094274	201904108763	461-00-2190.83-001-900000	RENTAL	576.00	N
007992	04-25-2019	FASTENAL	094283	TXSAA140355	461-00-2190.32-001-900000	SUPPLIES	44.31	N
007993	04-25-2019	MASTERCARD	093829	HAMPTON INN	461-00-2190.62-931-900000	TRAVEL	603.48	N
007994	04-25-2019	MCCOY CORPORATION	094284	705768	461-00-2190.32-001-900000	SUPPLIES	22.98	N
			094284	705927	461-00-2190.32-001-900000	SUPPLIES	201.69	N
			094284	705285	461-00-2190.32-001-900000	SUPPLIES	34.31	N
						Totals for Check 007994	258.98	
007995	04-25-2019	POSITIVE PROMOTIONS	093877	06268254	461-00-2190.00-109-900000	MISC	25.93	N
007996	04-25-2019	PSAT/NMSQT	094275	381909815A	461-00-2190.31-001-900000	TESTING	1,968.00	N
007997	04-25-2019	RATLIFF STEEL COMPA	094282	5738	461-00-2190.32-001-900000	SUPPLIES	240.00	N
007998	04-25-2019	RIVER STAR FARMS	094270	25769	461-00-2190.41-001-900000	SUPPLIES	432.00	N
007999	04-30-2019	ABC FUNDRAISING	094188	M. SMITH/BMS	461-00-2190.34-041-900000	BMS FUNDRAISER	1,011.60	N
008000	04-30-2019	AMAZON	093264	588985839499	461-00-2190.12-107-900000	SUPPLIES	117.92	N
			093338	853765456784	461-00-2190.53-931-900000	SUPPLY	59.00	N
			093583	487595658889	461-00-2190.99-109-900000	SUPPLIES	246.99	N
						Totals for Check 008000	423.91	
008001	04-30-2019	ATHLETIC SUPPLY	093496	172162	461-00-2190.53-931-900000	SUPPLY	237.50	N
008002	04-30-2019	DIAMOND R STORE AND	094299	3991	461-00-2190.02-951-900000	SERVICE	164.25	N
008003	04-30-2019	FOLLETT SCHOOL SOLU	092976	BF-00002743	461-00-2190.12-106-900000	BOOK FAIR PAYMENT	2,095.93	N
008004	04-30-2019	GILMAN GEAR	094029	SO77190	461-00-2190.50-931-900000	SUPPLY	786.00	N
008005	04-30-2019	KACEY HUMPHRIES	094328	AMAZON	461-00-2190.83-001-900000	SUPPLIES	196.17	N
008006	04-30-2019	IT'S ELEMENTARY	094013	7756463	461-00-2190.00-106-900000	teacher appreciation gift	199.20	N
008007	04-30-2019	LITTLE CAESARS	094406	REWARDS/WOO	461-00-2190.12-107-900000	WOODLAND LIBRARY	58.00	N
008008	04-30-2019	DEBRA MONTALVO	094271	NHS DONATION	876-00-2190.28-001-900000	SUPLIES	226.00	N

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008009	04-30-2019	PURE PRINTING SCREE	094238	422	461-00-2190.63-931-900000	SUPPLY	410.00	N
008010	04-30-2019	JOHN MARK STAFFORD	094330	CANDY	461-00-2190.15-001-900000	SUPPLIES	1,440.00	N
008011	04-30-2019	STAPLES BUSINESS AD	093755	3411009853	461-00-2190.00-106-900000	TEACHER WORKBOOK	119.88	N
			093755	3409911318	461-00-2190.00-106-900000	TEACHER WORKBOOK	59.94	N
Totals for Check 008011							179.82	
008012	04-30-2019	WESTAIR PRAXAIR DIST	093947	88973896	461-00-2190.32-041-900000	SUPPLIES	1,862.00	N
			094079	88828292	461-00-2190.32-041-900000	SUPPLIES	222.47	N
Totals for Check 008012							2,084.47	
008013	04-30-2019	WILLIES T'S	094281	88639	461-00-2190.83-001-900000	SUPPLIES	279.80	N
008014	04-30-2019	WOOTER APPAREL INC	092590	5889016	461-00-2190.58-931-900000	SUPPLY	1,305.79	N
008015	04-30-2019	SUSAN YOUNG	094305	154	461-00-2190.12-106-900000	LIBRARY PERFORMANCE	680.00	N
008016	04-30-2019	NETBRANDS MEDIA CO	094201	IM99E6311571	461-00-2190.50-101-900000	WRISTBANDS	121.50	N
008017	04-30-2019	WILEY WOOD/AFTERHO	094482	2512	461-00-2190.83-001-900000	SERVICE	250.00	N
008018	04-30-2019	ALL STAR AWARDS	094364	1464	461-00-2190.26-001-900000	AWARDS	762.95	N
008019	04-30-2019	FRED BASTARDO	094432	PROM	461-00-2190.83-001-900000	SERVICE	175.00	N
008020	04-30-2019	ROBERT LEE	094431	PROM	461-00-2190.83-001-900000	SECURITY	175.00	N
008021	04-30-2019	JESSE MARES	094430	PROM	461-00-2190.83-001-900000	SECURITY	175.00	N
008022	04-30-2019	NELSON WHOLESALE S	094440	261745/2	461-00-2190.22-001-900000	SUPPLIES	117.49	N
			094440	261402/2	461-00-2190.22-001-900000	SUPPLIES	27.49	N
			094440	261408/2	461-00-2190.22-001-900000	SUPPLIES	70.50	N
				261380/2	461-00-2190.22-001-900000	CREDIT	-100.00	N
Totals for Check 008022							115.48	
008023	04-30-2019	SPECIAL MOMENTS FUN	094419	1697	876-00-2190.28-001-900000	SUPPLIES	960.00	N
008024	04-30-2019	TRES RIOS SILVER	094427	16706	461-00-2190.22-001-900000	AWARDS	900.00	N
008025	04-30-2019	WILLIES T'S	094377	87497	461-00-2190.91-001-900000	SUPPLIES	626.20	N
008026	04-30-2019	CHELSEA WILSON	094418	REIMBURSEME	461-00-2190.22-001-900000	SUPPLIES	339.27	N
078523	04-01-2019	MORPHOTRUST USA	093716	NORA ESTRADA	199-41-6495.00-749-999000	FINGERPRINTING	48.25	N
078524	04-02-2019	A-1 LOCKSMITH	093711	264626	199-51-6316.00-921-999000	SUPPLIES	5.00	N
078525	04-02-2019	ANGELO ARCHIVES & S	093718	92338-92347	199-41-6219.00-701-999000	SERVICES	448.65	N
078526	04-02-2019	ANGELO STATE UNIVER	093685	TRACK ENTRY	199-36-6412.56-931-991000	TRAVEL	175.00	N
078527	04-02-2019	ATHLETIC SUPPLY	092921	171522	199-36-6399.00-931-991048	SUPPLY	283.00	N
			092942	171521	199-36-6399.59-931-991000	SUPPLY	326.25	N
Totals for Check 078527							609.25	
078528	04-02-2019	BROWNWOOD BAND BO	093684	REIMB. MEALS	199-36-6499.50-931-991000	MISC	490.00	N
078529	04-02-2019	BROWNWOOD PLUMBIN	093212	S1158105.001	199-51-6316.00-921-999000	SUPPLIES	58.14	N
			093212	S1158213.001	199-51-6316.00-921-999000	SUPPLIES	66.17	N
			093212	S1159327.001	199-51-6316.00-921-999000	SUPPLIES	79.43	N
			093212	S1159929.001	199-51-6316.00-921-999000	SUPPLIES	56.33	N

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			093212	S1159961.001	199-51-6316.00-921-999000	SUPPLIES	14.49	N
			093212	S1160489.001	199-51-6316.00-921-999000	SUPPLIES	90.82	N
			093433	S1159284.001	199-51-6316.00-921-999000	SUPPLIES	109.72	N
			093434	S1159024.001	199-51-6316.00-921-999000	SUPPLIES	1,657.79	N
						Totals for Check 078529	2,132.89	
078530	04-02-2019	BSN SPORTS	093399	904764935	199-51-6317.20-921-999000	PO Created by Req: 071120	100.59	N
078531	04-02-2019	CBDJMC INC	093729	MARCH P/T	199-11-6216.00-876-923000	SERVICES	3,185.00	N
078532	04-02-2019	CHURCH'S CHICKEN	093692	TRACK MEALS	199-36-6412.56-931-991000	TRAVEL	65.00	N
078533	04-02-2019	ECHO TOURS AND CHA	093710	12458	199-36-6268.16-001-999000	TRAVEL	1,425.00	N
			093710	12458	199-36-6268.90-001-999000	TRAVEL	1,425.00	N
			093710	12458	199-36-6268.91-001-999000	TRAVEL	1,425.00	N
			093710	12458	199-36-6268.92-001-999000	TRAVEL	1,425.00	N
						Totals for Check 078533	5,700.00	
078534	04-02-2019	EMERALD BEACH HOTE	093676	SKILLS	199-36-6411.00-001-922000	TRAVEL	948.30	N
			093676	SKILLS	199-36-6412.00-001-922000	TRAVEL	1,264.40	N
						Totals for Check 078534	2,212.70	
078535	04-02-2019	ENGLISH BUSINESS FO	093715	27372	199-41-6399.00-750-999000	SUPPLIES	973.00	N
078536	04-02-2019	BREC ESPINOZA	008800	MILEAGE	199-13-6411.00-999-930000	TRAVEL	199.52	N
			008800	MEALS	199-13-6411.00-999-930000	TRAVEL	44.00	N
						Totals for Check 078536	243.52	
078537	04-02-2019	ETA HAND2MIND	093376	60147544	199-11-6399.00-106-911000	CLASSROOM SUPPLIES	89.94	N
078538	04-02-2019	GRAINGER	093427	9120769741	199-51-6316.00-921-999000	SUPPLIES	178.21	N
			093460	9121065420	199-51-6316.00-921-999000	SUPPLIES	66.66	N
						Totals for Check 078538	244.87	
078539	04-02-2019	KIRBO'S OFFICE SYSTE	093675	294852	199-11-6269.00-001-911000	SERVICES	69.00	N
			093668	293041	199-11-6269.00-001-911000	SERVICES	69.00	N
			093682	294851	199-11-6269.00-003-926000	SERVICES	69.00	N
			093647	293040	199-11-6269.00-003-926000	SERVICES	98.00	N
			093647	293040	199-11-6269.00-041-911000	SERVICES	49.00	N
			093682	294851	199-11-6269.00-106-911000	SERVICES	138.00	N
			093647	293040	199-11-6269.00-106-911000	SERVICES	333.30	N
			093670	294064	199-11-6399.00-001-911000	SUPPLIES	.06	N
			093670	294064	199-11-6399.00-003-926000	SUPPLIES	46.02	N
			093669	291193	199-11-6399.00-003-926000	SUPPLIES	78.24	N
			093670	294064	199-11-6399.00-106-911000	SUPPLIES	68.40	N
			093669	291193	199-11-6399.00-106-911000	SUPPLIES	107.88	N
			093647	293040	199-13-6399.00-870-999000	SERVICES	12.36	N
			093647	293040	199-21-6269.00-870-999000	SERVICES	69.00	N
			093647	293040	199-21-6269.00-870-999000	SERVICES	69.00	N
			093647	293040	199-21-6399.00-870-999000	SERVICES	92.16	N
			093682	294851	199-41-6269.00-701-900000	SERVICES	69.00	N
			093647	293040	199-41-6269.00-749-999000	SERVICES	98.00	N
			093647	293040	199-41-6269.00-750-999000	SERVICES	98.00	N

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			093647	293040	199-41-6269.02-701-999000	SERVICES	69.00	N
			093670	294064	199-41-6399.00-701-99900S	SUPPLIES	3.66	N
			093669	291193	199-41-6399.00-701-99900S	SUPPLIES	.48	N
			093647	293040	199-41-6399.02-701-999000	SERVICES	9.12	N
			093682	294851	199-53-6269.00-999-999000	SERVICES	69.00	N
			093670	294064	199-53-6399.00-750-999000	SUPPLIES	3.72	N
			093669	291193	199-53-6399.00-750-999000	SUPPLIES	25.50	N
			093694	294854	205-11-6269.00-102-934000	SERVICES	159.00	N
			093694	294853	205-11-6269.00-106-934000	SERVICES	159.00	N
Totals for Check 078539							2,131.90	
078540	04-02-2019	MASON HIGH SCHOOL	093686	ENTRY FEES	199-36-6412.61-931-991000	TRAVEL	160.00	N
078541	04-02-2019	MCDONALDS	093688	TENNIS MEALS	199-36-6412.61-931-991000	TRAVEL	71.77	N
078542	04-02-2019	RICHELLE MCMILLION	008841	FCCLA MEALS	199-36-6411.00-001-922000	TRAVEL	108.00	N
078543	04-02-2019	RICHELLE MCMILLION	008873	STUDENT	199-36-6412.00-001-922000	TRAVEL	441.00	N
078544	04-02-2019	MELODYS SOUTHWEST	093719	46339	289-11-6299.00-999-999000	SERVICES	1,470.00	N
078545	04-02-2019	PRECISION BUSINESS M	093557	94284	199-12-6499.00-999-999000	MISC. COSTS LIBRARIES	195.00	N
078546	04-02-2019	ROBERSON RENT-ALL	093712	143873	199-51-6249.00-921-999000	SERVICE	525.00	N
078547	04-02-2019	SHERATON DALLAS HO	093673	FCCLA	199-36-6412.76-999-991000	TRAVEL	2,511.78	N
078548	04-02-2019	SLEEP IN DALLAS LOVE	093229	B. ESPINOZA	199-13-6411.00-999-930000	TRAVEL	100.58	N
078549	04-02-2019	CODY SMITH	008874	MEALS/SKILLS	199-36-6411.00-001-922000	TRAVEL	108.00	N
078550	04-02-2019	SUBWAY	093690	TRACK MEALS	199-36-6412.56-931-991000	TRAVEL	69.86	N
			093691	TRACK MEALS	199-36-6412.56-931-991000	TRAVEL	116.85	N
Totals for Check 078550							186.71	
078551	04-02-2019	TEACHER DIRECT	093364	2019/5772/49	199-11-6399.00-106-911000	CLASSROOM SUPPLIES	78.02	N
			093569	2019/6324/19	199-11-6399.95-109-911000	SUPPLIES	108.80	N
			093361	2019/5773/50	199-11-6399.95-109-911000	SUPPLIES	93.76	N
Totals for Check 078551							280.58	
078552	04-02-2019	TEACHER SYNERGY LL	093166	86414439	199-11-6399.00-101-911000	\$75 TEACHER ALLOWANCE	19.98	N
078553	04-02-2019	TAMU	092829	TTC2019-224	199-13-6411.00-876-923000	TRAVEL	325.00	N
078554	04-02-2019	THE GRACE MUSEUM IN	093559	W.H. FIELD TRIP	199-11-6412.00-107-911000	TRAVEL	188.00	N
078555	04-02-2019	U S POSTMASTER	093644	POSTCARD	199-11-6399.00-101-911000	POST CARD STAMPS	35.00	N
078556	04-02-2019	WEAKLEY WATSON	093210	SEE PMT STUB	199-51-6316.00-921-999000	SUPPLIES	586.08	N
078557	04-02-2019	WHATABURGER L.P.	093687	1219817	199-36-6412.61-931-991000	TRAVEL	86.14	N
078558	04-02-2019	CHELSEA WILSON	008788	WINDTHORST	199-36-6412.00-001-922000	TRAVEL	112.00	N
078559	04-02-2019	CHELSEA WILSON	008789	WACO MEALS	199-36-6412.00-001-922000	TRAVEL	112.00	N
078560	04-02-2019	CHELSEA WILSON	008790	ANGELO MEALS	199-36-6412.00-001-922000	TRAVEL	161.00	N

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078561	04-02-2019	CHELSEA WILSON	008871	ALVARADO	199-36-6412.00-001-922000	TRAVEL	224.00	N
078562	04-02-2019	WINSTON WATER COOL	093351	s2078663.001	199-51-6316.00-921-999000	SUPPLIES	135.00	N
			093211	s2082641.001	199-51-6316.00-921-999000	SUPPLIES	35.26	N
			093211	s2082959.001	199-51-6316.00-921-999000	SUPPLIES	13.86	N
			093211	s2086737.001	199-51-6316.00-921-999000	SUPPLIES	31.10	N
			093211	S2088166.001	199-51-6316.00-921-999000	SUPPLIES	23.60	N
			093211	S2094922.001	199-51-6316.00-921-999000	SUPPLIES	19.79	N
Totals for Check 078562							258.61	
078563	04-02-2019	ZENTNERS DAUGHTER	093689	16728	199-36-6412.57-931-991000	TRAVEL	172.40	N
078564	04-02-2019	AMAZON	093344	COGGIN/979546	199-11-6399.00-101-911000	STAAR TEST BINS	29.98	N
078565	04-02-2019	ATHLETIC SUPPLY	093735	170165	199-36-6399.68-931-991000	SUPPLY	12.00	N
078566	04-02-2019	BROTHERS SMOKEHOU	093731	SOFTBALL	199-36-6412.59-931-991000	TRAVEL	89.85	N
078567	04-02-2019	CHICKEN EXPRESS	093752	TENNIS MEALS	199-36-6412.61-931-991000	TRAVEL	97.50	N
078568	04-02-2019	CHICKEN EXPRESS	093734	8999	199-36-6412.59-931-991000	TRAVEL	96.00	N
078569	04-02-2019	MELISSA COCKERHAM	008877	FCCLA MEALS	199-36-6411.00-001-922000	TRAVEL	52.00	N
078570	04-02-2019	DIANE CODY	093779	AREA OAP FEE	199-36-6412.76-999-991000	TRAVEL	670.00	N
078571	04-02-2019	DAIRY QUEEN	093732	TENNIS MEALS	199-36-6412.61-931-991000	TRAVEL	88.14	N
078572	04-02-2019	DAIRY QUEEN	093751	227662	199-36-6412.61-931-991000	TRAVEL	25.68	N
078573	04-02-2019	DR PEPPER BOTTLERS I	093750	863694	199-36-6412.57-931-991000	TRAVEL	48.93	N
078574	04-02-2019	CLAY EWELL EDUCATIO	093742	112-9334	199-36-6412.00-001-922000	TRAVEL	40.00	N
			093742	112-9241	199-36-6412.00-001-922000	TRAVEL	70.00	N
			093742	112-8250	199-36-6412.00-001-922000	TRAVEL	288.00	N
			093742	112-8360	199-36-6412.00-001-922000	TRAVEL	180.00	N
Totals for Check 078574							578.00	
078575	04-02-2019	GATESVILLE HIGH SCH	093737	TENNIS MEALS	199-36-6412.61-931-991000	TRAVEL	96.00	N
078576	04-02-2019	KEVIN KIRBY	093768	CEU RENEWAL	199-51-6495.00-921-999000	DUES	35.00	N
			093768	ELECTRICIAN	199-51-6495.00-921-999000	DUES	45.00	N
Totals for Check 078576							80.00	
078577	04-02-2019	LAKE VIEW HIGH SCHO	093728	TRACK MEALS	199-36-6412.57-931-991000	TRAVEL	420.00	N
078578	04-02-2019	LESLEY LAMBERT	008856	S'VILLE MEALS	199-36-6412.16-001-999000	TRAVEL	1,092.00	N
078579	04-02-2019	SHANNON LEE	008876	GRAHAM	199-36-6412.76-999-991000	TRAVEL	546.00	N
078580	04-02-2019	THOMAS BRYAN LEE	008878	SKILLS USA	199-36-6411.00-001-922000	TRAVEL	100.00	N
078581	04-02-2019	THOMAS BRYAN LEE	008880	SKILLS USA	199-36-6412.00-001-922000	TRAVEL	630.00	N
078582	04-02-2019	MCCOY CORPORATION	093765	702309	199-11-6399.00-001-922000	SUPPLIES	20.23	N
			093215	SEE	199-51-6316.00-921-999000	SUPPLIES	483.43	N
			093766	703919	199-51-6317.00-921-999000	SUPPLIES	852.00	N
			093356	703929	199-51-6317.20-921-999000	SUPPLIES	737.65	N
Totals for Check 078582							2,093.31	

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078583	04-02-2019	MCDONALDS	093747	TENNIS MEALS	199-36-6412.61-931-991000	TRAVEL	51.10	N
078584	04-02-2019	MOORE PRINTING CO	093114	49868	199-51-6311.06-921-999000	SUPPLIES	25.00	N
			092991	49804	199-51-6398.00-921-999000	SUPPLIES	67.96	N
Totals for Check 078584							92.96	
078585	04-02-2019	ROGER ROESLER	008879	SKILLS USA	199-36-6411.00-001-922000	TRAVEL	100.00	N
078586	04-02-2019	ROSAS CAFE & TORTILL	093727	31220	199-36-6412.57-931-991000	TRAVEL	69.58	N
078587	04-02-2019	SONIC DRIVE IN	093733	SOFTBALL	199-36-6412.59-931-991000	TRAVEL	90.00	N
078588	04-02-2019	TMS SOUTH	093763	591316	199-51-6316.00-921-999000	SUPPLIES	163.81	N
078589	04-02-2019	TRANS TEXAS TIRE	093218	1-83289	199-51-6311.03-921-999000	SUPPLIES	10.00	N
078590	04-02-2019	DAWN WALKER	008875	COOK'S	199-11-6412.00-876-923000	TRAVEL	160.08	N
078591	04-02-2019	JESSICA WITHROW	093753	FUEL	199-36-6412.56-931-991000	TRAVEL	61.63	N
078592	04-03-2019	ERIN PENNINGTON	008886	ESC MILEAGE	199-13-6411.00-109-911000	TRAVEL	112.52	N
078593	04-03-2019	KENDI SKELTON	008872	M.	199-36-6411.50-931-991000	TRAVEL	259.84	N
078594	04-03-2019	CHELSEA WILSON	008887	ASU MEALS	199-36-6412.00-001-922000	TRAVEL	161.00	N
078595	04-04-2019	JAZMIN ACOSTA	093789	f/p refund	199-41-6495.00-749-999000	REIMBURSEMENT	47.00	N
078596	04-04-2019	ALYSSA ANDERSON	093791	F/P REFUND	199-41-6495.00-749-999000	REIMBURSEMENT	49.26	N
078597	04-04-2019	CITY OF BROWNWOOD	093785	DISTRICT	199-51-6255.00-921-999000	SERVICES	17,850.27	N
			093785	GWS	199-51-6255.20-921-999000	SERVICES	255.29	N
Totals for Check 078597							18,105.56	
078598	04-04-2019	BROWNWOOD DECORA	093447	10603	199-51-6629.00-921-999000S	CARPET / COGGIN AUDITORIUM	186.88	N
078599	04-04-2019	CARSON-DELLOSA PUB	092918	202026	199-11-6399.95-109-911000	SUPPLIES	25.45	N
078600	04-04-2019	SHILAH DELATORRE	093790	F/P REFUND	199-41-6495.00-749-999000	REIMBURSEMENT	49.26	N
078601	04-04-2019	JENNIFER DIAMOND	093792	F/P REFUND	199-41-6495.00-749-999000	REIMBURSEMENT	49.26	N
078602	04-04-2019	DIRECT ENERGY BUSIN	093828	19086003787829	199-51-6257.00-921-999000	SERVICES	109.24	N
			093771	19084003785017	199-51-6257.00-921-999000	SERVICES	248.20	N
			093771	19084003784723	199-51-6257.00-921-999000	SERVICES	67.36	N
Totals for Check 078602							424.80	
078603	04-04-2019	FOLLETT SCHOOL SOLU	093404	1351455	199-12-6299.00-999-999000	LIBRARY SOFTWARE	4,442.00	N
			093281	430928F	199-12-6329.00-107-999000	LIBRARY READING MATERIALS W	724.19	N
Totals for Check 078603							5,166.19	
078604	04-04-2019	FRONTIER	093795	BISD	199-51-6258.00-921-999000	SERVICES	250.57	N
			093794	BISD	199-51-6258.00-921-999000	SERVICES	496.62	N
			093794	BISD	199-51-6258.00-921-999000	SERVICES	3,958.36	N
			093796	BMS	199-51-6258.00-921-999000	PO Created by Req: 071488	288.11	N
Totals for Check 078604							4,993.66	
078605	04-04-2019	JIVE COMMUNICATIONS	093793	IN6000153112	199-51-6258.00-921-999000	SERVICES	8,529.92	N

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078606	04-04-2019	KIRBO'S OFFICE SYSTE	093835	295432	199-11-6399.00-001-911000	SUPPLIES	15.24	N
078607	04-04-2019	STACY LAIRD	093787	F/P REFUND	199-41-6495.00-749-999000	REIMBURSEMENT	47.99	N
078608	04-04-2019	LAMAR COMPANIES	093833	110094268	199-41-6299.02-701-999000	SERVICES	600.00	N
078609	04-04-2019	MINERAL WELLS HS AT	093777	TRACK MEALS	199-36-6412.56-931-991000	TRAVEL	430.00	N
			093777	TRACK MEALS	199-36-6412.57-931-991000	TRAVEL	420.00	N
Totals for Check 078609							850.00	
078610	04-04-2019	MOORE PRINTING CO	093365	50035	199-36-6399.50-931-991000	SUPPLY	25.00	N
			093725	50064	199-36-6497.53-931-991000	SUPPLY	85.80	N
			093287	50060	199-36-6497.75-931-991000	SUPPLY	1,624.50	N
			093784	49783	199-51-6246.00-921-999000	SUPPLIES	389.00	N
Totals for Check 078610							2,124.30	
078611	04-04-2019	SARA MUSGROVE	093832	0104	199-41-6299.02-701-999000	SERVICES	75.00	N
078612	04-04-2019	NORTH TEXAS TOLLWA	093772	1321071	199-41-6499.00-750-999000	TRAVEL	31.22	N
078613	04-04-2019	PETROLEUM TRADERS	093775	176334	199-34-6311.01-922-923000	SUPPLIES	643.88	N
			093775	176334	199-34-6311.01-922-999000	SUPPLIES	6,510.29	N
Totals for Check 078613							7,154.17	
078614	04-04-2019	PLANK ROAD	093625	19-035660	199-11-6399.15-106-911000	CLASSROOM SUPPLIES	112.45	N
078615	04-04-2019	LEXXI RATLIFF	093788	F/P REFUND	199-41-6495.00-749-999000	REIMBURSEMENT	57.21	N
078616	04-04-2019	TACONY CORPORATION	093762	679749	199-51-6316.00-921-999000	SUPPLIES	20.00	N
078617	04-04-2019	TEACHER SYNERGY LL	093714	87515724	199-11-6399.95-106-911000	CLASSROOM SUPPLIES	87.99	N
078618	04-04-2019	WESTAIR PRAXAIR DIST	093786	88319510	199-51-6316.00-921-999000	SUPPLIES	66.68	N
078619	04-04-2019	WESTERN PSYCHOLOGI	093618	WPS-258160	199-31-6339.00-876-923000	SUPPLIES	91.30	N
078620	04-04-2019	FRED BASTARDO	093802	B BONNET	199-52-6299.00-999-999000	SECURITY	87.50	N
078621	04-04-2019	CHARTWELLS DINING S	093820	TRACK MEALS	199-36-6412.56-931-991000	TRAVEL	310.00	N
078622	04-04-2019	DORIAN BUSINESS SYS	093809	19-75141	199-36-6412.00-999-999000	TRAVEL	415.00	N
078623	04-04-2019	DR PEPPER BOTTLERS I	093826	859621	199-36-6412.57-931-991000	TRAVEL	48.93	N
078624	04-04-2019	ETA HAND2MIND	092913	60141628	199-11-6399.00-101-911000	\$75 TEACHER ALLOWANCE	66.10	N
078625	04-04-2019	TAYLOR GIVENS	093818	JUDGING FEE	199-36-6299.91-001-999000	SERVICE	90.00	N
078626	04-04-2019	GLEN ROSE HIGH SCHO	093823	TRACK MEALS	199-36-6412.66-931-991000	TRAVEL	460.00	N
078627	04-04-2019	HOSA,TA	093807	12917011	199-36-6412.76-999-991000	TRAVEL	60.00	N
078628	04-04-2019	LAMPASAS MIDDLE SCH	093821	TRACK MEALS	199-36-6412.66-931-991000	TRAVEL	858.00	N
078629	04-04-2019	ROBERT LEE	093803	B BONNET	199-52-6299.00-999-999000	SECURITY	87.50	N
078630	04-04-2019	ROBERT CHRISTIAN LE	093805	W.HTS	199-52-6299.00-999-999000	SECURITY	280.00	N
078631	04-04-2019	JESSE MARES	093801	B. BONNET	199-52-6299.00-999-999000	SECURITY	210.00	N
078632	04-04-2019	MASON HIGH SCHOOL	093830	MSTENNIS	199-36-6412.72-931-991000	TRAVEL	204.00	N

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078633	04-04-2019	MASON HIGH SCHOOL	093834	TENNIS MEALS	199-36-6412.61-931-991000	TRAVEL	44.00	N
078634	04-04-2019	QUILL CORPORATION	093383	5689111	199-11-6399.00-001-911000	SUPPLIES	327.21	N
			093383	5727476	199-23-6399.00-001-999000	SUPPLIES	24.29	N
Totals for Check 078634							351.50	
078635	04-04-2019	BRIAN RICE	093804	EAST SECURITY	199-52-6299.00-999-999000	SERVICE	280.00	N
078636	04-04-2019	MADISON STEGER	093816	JUDGING FEE	199-36-6299.91-001-999000	SERVICE	90.00	N
078637	04-04-2019	MACKENZIE JAE TAMBU	093817	JUDGING FEE	199-36-6299.91-001-999000	SERVICE	90.00	N
078638	04-04-2019	TEACHER SYNERGY LL	093345	86414844	199-11-6399.00-101-911000	\$75 TEACHER ALLOWANCE	73.00	N
078639	04-04-2019	TEXAS HOSA	093808	99427697	199-36-6412.00-999-999000	TRAVEL	540.00	N
078640	04-04-2019	MATTHEW JORDAN THO	093800	B.BONNETT	199-52-6299.00-999-999000	SERVICE	210.00	N
078641	04-04-2019	PATRICK WEAVER	093806	EAST SECURITY	199-52-6299.00-999-999000	SERVICE	280.00	N
078642	04-05-2019	ATMOS ENERGY	093846	DISTRICT	199-51-6256.00-921-999000	SERVICES	4,994.39	N
			093846	GWS	199-51-6256.20-921-999000	SERVICES	54.43	N
Totals for Check 078642							5,048.82	
078643	04-05-2019	DORIAN BUSINESS SYS	093773	19-73228	199-36-6412.00-999-999000	TRAVEL	360.00	N
078644	04-05-2019	JW PEPPER & SON INC	092044	05B38032	199-11-6399.16-001-911000	SUPPLIES	62.99	N
			092044	05B38832	199-11-6399.16-001-911000	SUPPLIES	69.99	N
			092044	05B39685	199-11-6399.16-001-911000	SUPPLIES	79.99	N
			092044	05B43556	199-11-6399.16-001-911000	SUPPLIES	50.00	N
Totals for Check 078644							262.97	
078645	04-05-2019	KIRBO'S OFFICE SYSTE	093854	286141	199-11-6269.00-001-911000	SERVICES	69.00	N
078646	04-05-2019	HECTOR MARTINEZ	008888	SAN ANGELO	199-41-6411.00-749-999000	TRAVEL	116.00	N
			008888	TARLETON	199-41-6411.00-749-999000	TRAVEL	71.80	N
			008888	ACU -MILEAGE	199-41-6411.00-749-999000	TRAVEL	92.92	N
Totals for Check 078646							280.72	
078647	04-05-2019	P F & E OIL COMPANY	093853	168255	199-34-6311.01-922-999000	SUPPLIES	154.00	N
078648	04-05-2019	PYLE PERCUSSION INC	093239	C-11556	199-11-6399.16-001-911000	SUPPLIES	1,017.83	N
078649	04-05-2019	TAYLOR MUSIC,INC.	092063	2123985	199-11-6398.16-001-911000	SUPPLIES	15,462.00	N
			092064	2123424	199-11-6398.16-001-911000	SUPPLIES	6,932.00	N
Totals for Check 078649							22,394.00	
078650	04-05-2019	TEACHER DIRECT	093672	2019/6558/59	199-11-6399.95-106-911000	CLASSROOM SUPPLIES	87.62	N
078651	04-08-2019	LISA FOWLER	008855	S'VILLE	199-41-6419.00-702-999000	TRAVEL	74.24	N
078652	04-09-2019	ALL ABOARD AMERICA	093869	2331	199-34-6298.00-922-999000	SERVICES	82,153.61	N
078653	04-09-2019	BALL HORTICULTURAL	092453	97418919	199-11-6399.00-001-922000	SUPPLIES	333.79	N
			092453	97490821	199-11-6399.00-001-922000	SUPPLIES	195.30	N
			092453	97366419	199-11-6399.00-001-922000	SUPPLIES	292.29	N
Totals for Check 078653							821.38	

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078654	04-09-2019	MEGHAN BLAKE	008585	TLA MEALS	199-13-6411.00-106-999000	TRAVEL	124.00	N
078655	04-09-2019	BRAUMS	093932	161/TRACK	199-36-6412.56-931-991000	TRAVEL	117.80	N
			093936	TRACK MEALS	199-36-6412.57-931-991000	TRAVEL	126.20	N
Totals for Check 078655							244.00	
078656	04-09-2019	BROWNWOOD MUSIC C	093721	5040-35	199-11-6399.00-106-911000	CLASSROOM SUPPLIES	132.38	N
078657	04-09-2019	BROWNWOOD SERVICE	093208	575540	199-51-6311.05-921-999000	SUPPLIES	12.90	N
			093208	575856	199-51-6311.05-921-999000	SUPPLIES	46.96	N
			093208	576925	199-51-6311.05-921-999000	SUPPLIES	46.47	N
			093208	577291	199-51-6311.05-921-999000	SUPPLIES	45.26	N
			093208	578624	199-51-6311.05-921-999000	SUPPLIES	9.98	N
			093208	579528	199-51-6311.05-921-999000	SUPPLIES	35.16	N
Totals for Check 078657							196.73	
078658	04-09-2019	CAPITAL ASSET RESOU	093845	TREATMENT	199-36-6399.65-931-991000	SUPPLY	757.00	N
078659	04-09-2019	CARRIER	093810	56640444-00	199-51-6316.00-921-999000	SUPPLIES	800.00	N
			093713	56759220-00	199-51-6316.00-921-999000	SUPPLIES	446.23	N
Totals for Check 078659							1,246.23	
078660	04-09-2019	CDW GOVERNMENT INC	092311	QVD6101	199-11-6399.00-872-999000	SUPPLIES	36.00	N
			092311	QVD6101	199-11-6399.01-872-999000	SUPPLIES	36.00	N
Totals for Check 078660							72.00	
078661	04-09-2019	CHICK FIL A EARLY	093937	TENNIS MEALS	199-36-6412.61-931-991000	TRAVEL	108.64	N
			093849	SOCCER MEALS	199-36-6412.74-931-991000	TRAVEL	174.72	N
Totals for Check 078661							283.36	
078662	04-09-2019	CHICKEN EXPRESS	093848	SOCCER MEALS	199-36-6412.74-931-991000	TRAVEL	149.50	N
078663	04-09-2019	CHICKEN EXPRESS	093934	BASEBALL	199-36-6412.58-931-991000	TRAVEL	104.00	N
078664	04-09-2019	JANIE CLEMENTS INDUS	093931	16823	224-11-6299.00-876-923000	SERVICES	760.00	N
078665	04-09-2019	DECOTY	093911	3000160662	199-51-6399.00-999-999000	SUPPLIES	57.90	N
078666	04-09-2019	DIRECT ENERGY BUSIN	093871	19088003790379	199-51-6257.00-921-999000	SERVICES	38,327.99	N
			093871	19088003790379	199-51-6257.20-921-999000	SERVICES	2,223.92	N
Totals for Check 078666							40,551.91	
078667	04-09-2019	DOMINOS PIZZA	093847	011013	199-36-6412.74-931-991000	TRAVEL	59.50	N
078668	04-09-2019	DR PEPPER BOTTLERS I	093940	8627661	199-36-6399.75-931-991000	SUPPLY	201.37	N
078669	04-09-2019	ERIC ARMIN INC	093359	INV0926492	199-11-6399.00-106-911000	CLASSROOM SUPPLIES	198.35	N
078670	04-09-2019	DENA EOFF	008587	TLA MEALS	199-13-6411.00-101-999000	TRAVEL	124.00	N
078671	04-09-2019	VERONICA EVETTS	008589	TLA MEALS	199-13-6411.00-001-999000	TRAVEL	136.00	N
078672	04-09-2019	FOLLETT SCHOOL SOLU	093269	430946F	199-12-6329.00-109-999000	LIBRARY READING MATERIALS E	273.24	N
078673	04-09-2019	CAROL GILBRETH	008586	TLA MEALS	199-13-6411.00-101-999000	TRAVEL	124.00	N
078674	04-09-2019	GREENLEAF WHOLESAL	092702	659952	199-11-6399.00-001-922000	SUPPLIES	169.58	N

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078675	04-09-2019	STACEE HETZEL	008899	DALLAS MEALS	199-36-6411.91-001-999000	TRAVEL	48.00	N
078676	04-09-2019	HOME DEPOT CREDIT S	093095	3021138	199-11-6399.95-106-911000	CLASSROOM SUPPLIES	72.85	N
			092899	3613058	199-36-6399.26-001-999000	SUPPLIES	115.00	N
			093207	3621376	199-51-6316.00-921-999000	SUPPLIES	15.34	N
			093324	3613029	199-51-6316.00-921-999000	SUPPLIES	870.00	N
Totals for Check 078676							1,073.19	
078677	04-09-2019	KIRBO'S OFFICE SYSTE	093913	286140	199-11-6269.00-003-926000	SERVICES	98.00	N
			093913	286140	199-11-6269.00-041-911000	SERVICES	49.00	N
			093913	286140	199-11-6269.00-106-911000	SERVICES	333.30	N
			093913	286140	199-13-6269.00-870-999000	SERVICES	69.00	N
			093913	286140	199-13-6399.00-870-999000	SERVICES	6.90	N
			093913	286140	199-21-6269.00-870-999000	SERVICES	69.00	N
			093913	286140	199-21-6399.00-870-999000	SERVICES	28.38	N
			093913	286140	199-41-6269.00-749-999000	SERVICES	98.00	N
			093913	286140	199-41-6269.00-750-999000	SERVICES	98.00	N
			093913	286140	199-41-6269.02-701-999000	SERVICES	69.00	N
			093913	286140	199-41-6399.02-701-999000	SERVICES	3.00	N
Totals for Check 078677							921.58	
078678	04-09-2019	LAKESHORE LEARNING	093570	1772720319	199-11-6399.95-109-911000	SUPPLIES	116.09	N
078679	04-09-2019	LEGO EDUCATION	093761	1190351800	199-36-6399.30-041-999000	SUPPLIES	447.80	N
078680	04-09-2019	HEATHER NIX	008588	TLA MEALS	199-13-6411.00-001-999000	TRAVEL	136.00	N
078681	04-09-2019	PATE'S HARDWARE	093205	20182305	199-51-6316.00-921-999000	SUPPLIES	75.60	N
			093107	20181065	199-51-6317.00-921-999000	SUPPLIES	120.45	N
Totals for Check 078681							196.05	
078682	04-09-2019	PELLETS INC.	093634	104062	199-11-6399.00-101-911000	SCIENCE SUPPLIES	207.50	N
078683	04-09-2019	PENDERS MUSIC COMP	093627	466993	199-11-6399.15-106-911000	CLASSROOM SUPPLIES	114.81	N
078684	04-09-2019	KELCY PURCELL	008584	TLA MEALS	199-13-6411.00-107-999000	TRAVEL	124.00	N
078685	04-09-2019	QUILL CORPORATION	093342	5653486	199-11-6399.00-101-911000	\$75 TEACHER ALLOWANCE	41.38	N
			093342	5701905	199-11-6399.00-101-911000	\$75 TEACHER ALLOWANCE	35.09	N
			092760	4904459	199-11-6399.00-101-911000	4TH GRADE	629.10	N
				4232474	199-11-6399.00-101-911000	CREDIT	-52.98	N
			093511	6041702	199-31-6399.00-041-999000	SUPPLIES	22.02	N
			093511	6093971	199-31-6399.00-041-999000	SUPPLIES	25.18	N
			093576	6113338	199-31-6399.00-876-923000	SUPPLIES	72.82	N
			093576	6113338	224-11-6399.01-876-923000	SUPPLIES	113.16	N
Totals for Check 078685							885.77	
078686	04-09-2019	READING HELPER INC	093637	1020	199-11-6399.00-101-911000	\$75 TEACHER ALLOWANCE	26.00	N
078687	04-09-2019	RIVERSIDE PUBLISHING	093615	954259127	199-31-6339.00-876-923000	SUPPLIES	144.20	N
078688	04-09-2019	SCHOLASTIC BOOK CLU	093040	52677977	199-11-6329.00-101-911000	Books	100.00	N

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078689	04-09-2019	SCHOOL SPECIALTY	093410	308103274855	199-11-6399.00-101-911000	\$75 TEACHER ALLOWANCE	71.52	N
			093346	208122580912	199-11-6399.00-101-911000	\$75 TEACHER ALLOWANCE	51.17	N
Totals for Check 078689							122.69	
078690	04-09-2019	STEPHENVILLE HIGH SC	093935	TRACK MEALS	199-36-6412.57-931-991000	TRAVEL	245.00	N
078691	04-09-2019	WESTAIR PRAXAIR DIST	093129	88492126	199-11-6399.00-041-911000	SUPPLIES	91.52	N
078692	04-09-2019	WESTERN PSYCHOLOGI	093798	WPS-259321	199-31-6339.00-876-923000	SUPPLIES	91.30	N
078693	04-09-2019	WILLIES T'S	093944	87855	199-51-6311.06-921-999000	SUPPLIES	450.00	N
078694	04-09-2019	DUSTY WILSON	008583	TLA MEALS	199-13-6411.00-109-999000	TRAVEL	124.00	N
078695	04-09-2019	EMILY WILSON	008590	TLA MEALS	199-13-6411.00-041-999000	TRAVEL	136.00	N
078696	04-10-2019	ABILENE ZOO	093930	FIELD TRIP /WH	199-11-6412.00-107-911000	TRAVEL	643.50	N
078697	04-10-2019	APPLE INC	093305	AA05716456	199-11-6399.00-872-999000	DISTRICT TECH SUPPLIES	299.00	N
078698	04-10-2019	APPLE INC.	093901	AA09758841	199-53-6399.00-872-999000	TECH SUPPLIES	119.95	N
			093901	AA09758842	199-53-6399.00-872-999000	TECH SUPPLIES	119.95	N
Totals for Check 078698							239.90	
078699	04-10-2019	ASSETGENIE,INC.	093903	1374649	199-11-6399.00-872-999000	DISTRICT TECH SUPPLIES	199.00	N
078700	04-10-2019	CRYSTAL BLAZEK	008923	TENNIS MEALS	199-36-6412.76-999-991000	TRAVEL	88.00	N
078701	04-10-2019	CRYSTAL BLAZEK	008924	TENNIS MEALS	199-36-6412.76-999-991000	TRAVEL	588.00	N
078702	04-10-2019	CARSON-DELLOSA PUB	093592	205697	199-11-6399.00-107-911000	SUPPLIES	103.63	N
078703	04-10-2019	DELL	093337	10304817158	199-11-6399.00-872-999000	DISTRICT TECH SUPPLIES	29.59	N
078704	04-10-2019	DIRECTORS CHOICE LL	093967	REG. FEES	199-36-6411.15-001-999000	TRAVEL	24.00	N
			093967	REG. FEES	199-36-6411.15-041-999000	TRAVEL	24.00	N
			093967	REG. FEES	199-36-6412.15-001-999000	TRAVEL	750.00	N
Totals for Check 078704							798.00	
078705	04-10-2019	DR PEPPER BOTTLERS I	093966	864521	199-31-6339.00-001-999000	SUPPLIES	207.74	N
078706	04-10-2019	MICHAEL DALTON HUTC	008922	TENNIS MEALS	199-36-6412.76-999-991000	TRAVEL	88.00	N
078707	04-10-2019	LAKESHORE LEARNING	093591	1782380319	199-11-6399.95-107-911000	SUPPLIES	42.94	N
			093697	1863880419	199-11-6399.95-109-911000	SUPPLIES	104.50	N
Totals for Check 078707							147.44	
078708	04-10-2019	ROBERT CHRISTIAN LE	093964	CIS	199-52-6299.00-999-999000	SERVICE	280.00	N
			093964	EAST	199-52-6299.00-999-999000	SERVICE	280.00	N
Totals for Check 078708							560.00	
078709	04-10-2019	ORIENTAL TRADING CO	093588	695446025-01	199-11-6399.95-107-911000	SUPPLIES	36.33	N
078710	04-10-2019	REALLY GOOD STUFF I	093589	6849090	199-11-6399.00-107-911000	SUPPLIES	404.68	N
			092683	6816816	199-11-6399.95-107-911000	SUPPLIES	67.92	N
Totals for Check 078710							472.60	
078711	04-10-2019	CHRISTOPHER ROSBOR	093968	CLINICIAN FEES	199-11-6299.15-001-911000	SERVICE	120.00	N
078712	04-10-2019	TEACHER SYNERGY LL	093400	85662754	199-11-6399.00-107-911000	SUPPLIES	92.94	N

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078713	04-11-2019	EUGENE BATES	008908	VS GLEN ROSE	199-36-6214.59-931-991000	SERVICES	85.00	N
078714	04-11-2019	AUSTIN BAUGH	008915	VS CLYDE	199-36-6214.58-931-991000	SERVICES	145.00	N
078715	04-11-2019	AARON BOWEN	008929	OAP MEALS	199-36-6412.76-999-991000	TRAVEL	64.00	N
078716	04-11-2019	BROWNWOOD JANITORI	093974	269632	199-51-6315.00-921-999000	SUPPLIES	790.97	N
			093974	269635	199-51-6315.00-921-999000	SUPPLIES	84.86	N
Totals for Check 078716							875.83	
078717	04-11-2019	DELANEY CAMERON CA	008911	VS S'VILLE	199-36-6214.74-931-991000	SERVICES	142.00	N
078718	04-11-2019	ALEJANDRO CHAVEZ	008932	V	199-36-6214.74-931-991000	SERVICES	142.00	N
078719	04-11-2019	DALE CROWELL	002431	VS CLYDE	199-36-6214.58-931-991000	SERVICES	145.00	N
			008904	VS LLANO	199-36-6214.58-931-991000	SERVICES	155.00	N
Totals for Check 078719							300.00	
078720	04-11-2019	JEFFREY CROZIER	008901	VS LAMPASAS	199-36-6214.58-931-991000	SERVICES	135.00	N
078721	04-11-2019	RMA TOLL PROCESSING	094017	100001392997	199-41-6499.00-750-999000	TRAVEL	6.68	N
			094004	100001116568	199-41-6499.00-750-999000	TRAVEL	10.97	N
Totals for Check 078721							17.65	
078722	04-11-2019	DECOTY	093946	3000160661	199-41-6499.00-720-999000	SUPPLIES	52.95	N
078723	04-11-2019	JOHN SCOTT DYER	008900	VS LAMPASAS	199-36-6214.58-931-991000	SERVICES	135.00	N
078724	04-11-2019	JOE ENRIQUEZ	008935	VS FORSAN	199-36-6214.58-931-991000	SERVICES	135.00	N
078725	04-11-2019	BRADLEY EOFF	008907	VS GLEN ROSE	199-36-6214.59-931-991000	SERVICES	85.00	N
078726	04-11-2019	CLAY EWELL EDUCATIO	094025	112-8123	199-36-6412.00-001-922000	CONTEST	200.00	N
078727	04-11-2019	JERRY FERNANDEZ	008934	VS FORSAN	199-36-6214.58-931-991000	SERVICES	135.00	N
078728	04-11-2019	DOUG FINNIGAN	008919	VS S'VILLE	199-36-6214.59-931-991000	SERVICES	85.00	N
078729	04-11-2019	CHARLES M STEVENSO	093957	1781	199-11-6399.16-001-911000	SUPPLIES	60.00	N
			093957	2129	199-11-6399.16-001-911000	SUPPLIES	98.00	N
Totals for Check 078729							158.00	
078730	04-11-2019	OSCAR GALLEGRO	008933	V	199-36-6214.73-931-991000	SERVICES	122.00	N
078731	04-11-2019	OSCAR GARCIA JR	008918	VS S'VILLE	199-36-6214.59-931-991000	SERVICES	85.00	N
078732	04-11-2019	GLEN ROSE HIGH SCHO	093938	TRACK MEALS	199-36-6412.66-931-991000	TRAVEL	440.00	N
078733	04-11-2019	RICHARD HOHERTZ PU	093979	10474	199-51-6246.00-921-999000	SERVICE	4,321.00	N
078734	04-11-2019	HOTEL AVA	094034	REG. LODGING	199-36-6412.76-999-991000	TRAVEL	233.91	N
078735	04-11-2019	HOTEL AVA	094033	OAP LODIGNG	199-36-6412.76-999-991000	TRAVEL	779.70	N
078736	04-11-2019	HOTEL INDIGO AUSTIN	093973	TLA LODGING	199-13-6411.00-001-999000	TRAVEL	578.70	N
			093973	TLA LODGING	199-13-6411.00-041-999000	TRAVEL	289.35	N
			093973	TLA LODGING	199-13-6411.00-101-999000	TRAVEL	578.70	N
			093973	TLA LODGING	199-13-6411.00-106-999000	TRAVEL	289.35	N
			093973	TLA LODGING	199-13-6411.00-107-999000	TRAVEL	289.35	N
			093973	TLA LODGING	199-13-6411.00-109-999000	TRAVEL	289.35	N
Totals for Check 078736							2,314.80	

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078737	04-11-2019	JOANN JONES	008928	LUNCH REFUND	240-00-5751.00-000-900000	SERVICES	100.00	N
078738	04-11-2019	LAMAR COMPANIES	094008	110107693	199-41-6299.02-701-999000	SERVICES	600.00	N
078739	04-11-2019	SHANNON LEE	008936	UIL MEALS REG.	199-36-6412.76-999-991000	TRAVEL	64.00	N
078740	04-11-2019	SHANNON LEE	008937	STUDENT	199-36-6412.76-999-991000	TRAVEL	175.00	N
078741	04-11-2019	SHANNON LEE	008939	OAP REG	199-36-6412.76-999-991000	TRAVEL	840.00	N
078742	04-11-2019	SHANNON LEE	008940	OAP REG	199-36-6412.76-999-991000	TRAVEL	64.00	N
078743	04-11-2019	THOMAS BRYAN LEE	008930	OAP MEALS	199-36-6412.76-999-991000	TRAVEL	64.00	N
078744	04-11-2019	BRITTANY MARTIN	008938	LUBBOCK	199-36-6412.76-999-991000	TRAVEL	64.00	N
078745	04-11-2019	BRITTANY MARTIN	008941	OAP REG	199-36-6412.76-999-991000	TRAVEL	64.00	N
078746	04-11-2019	ROY E. MCGAUGH	008921	VS S'VILLE	199-36-6214.58-931-991000	SERVICES	145.00	N
078747	04-11-2019	MELHART MUSIC CENTE	093956	3101436	199-11-6399.16-001-911000	SUPPLIES	930.00	N
078748	04-11-2019	MOORE PRINTING CO	093983	50021	199-41-6399.00-749-999000	SUPPLIES	230.00	N
078749	04-11-2019	MSB CONSULTING GRO	094000	113972	199-11-6219.00-876-923000	SERVICES	943.28	N
			094000	114327	199-11-6219.00-876-923000	SERVICES	538.95	N
Totals for Check 078749							1,482.23	
078750	04-11-2019	NORTH TEXAS TOLLWA	094044	1371416TX	199-41-6499.00-750-999000	TRAVEL	21.65	N
078751	04-11-2019	PENDERS MUSIC COMP	093955	448891	199-11-6399.16-001-911000	SUPPLIES	27.94	N
			093955	448890	199-11-6399.16-001-911000	SUPPLIES	18.10	N
			093955	459726	199-11-6399.16-001-911000	SUPPLIES	343.00	N
			093955	457353	199-11-6399.16-001-911000	SUPPLIES	33.95	N
			093955	464862	199-11-6399.16-001-911000	SUPPLIES	46.91	N
Totals for Check 078751							469.90	
078752	04-11-2019	JOHN PEREZ	008910	VS S'VILLE	199-36-6214.73-931-991000	SERVICES	142.00	N
078753	04-11-2019	RICHARD PEREZ	008917	VS S'VILLE	199-36-6214.59-931-991000	SERVICES	15.00	N
			008906	VS GLEN ROSE	199-36-6214.59-931-991000	SERVICES	15.00	N
Totals for Check 078753							30.00	
078754	04-11-2019	ROMULO PIZARRO	008913	VS CLYDE	199-36-6214.58-931-991000	SERVICES	40.00	N
			008902	VS LLANO	199-36-6214.58-931-991000	SERVICES	20.00	N
			008916	VS S'VILLE	199-36-6214.59-931-991000	SERVICES	40.00	N
			008905	VS GLEN ROSE	199-36-6214.59-931-991000	SERVICES	20.00	N
			008909	VS S'VILLE	199-36-6214.74-931-991000	SERVICES	40.00	N
Totals for Check 078754							160.00	
078755	04-11-2019	QUALITY IMPLEMENT	093963	624037	199-51-6311.04-921-999000	SUPPLIES	197.08	N
			093963	624039	199-51-6311.04-921-999000	SUPPLIES	8.12	N
Totals for Check 078755							205.20	
078756	04-11-2019	QUILL CORPORATION	092556	4555972	199-11-6399.00-001-922000	SUPPLIES	140.90	N
			093331	5684507	199-11-6399.00-107-911000	SUPPLIES	3.79	N
			093331	5689048	199-11-6399.00-107-911000	SUPPLIES	402.50	N
			093331	5727455	199-11-6399.00-107-911000	SUPPLIES	38.91	N
			093331	5737274	199-11-6399.00-107-911000	SUPPLIES	8.90	N

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			092678	4701290	199-11-6399.00-107-911000	SUPPLIES	165.50	N
			092678	4745561	199-11-6399.00-107-911000	SUPPLIES	12.14	N
			092678	4755423	199-11-6399.00-107-911000	SUPPLIES	50.45	N
			092678	4786607	199-11-6399.00-107-911000	SUPPLIES	14.72	N
			093384	6371215	199-31-6399.01-001-999000	SUPPLIES	217.78	N
						Totals for Check 078756	1,055.59	
078757	04-11-2019	RIVERSIDE PUBLISHING	093702	954266191	199-31-6339.00-876-923000	SUPPLIES	247.89	N
			093702	954266191	199-31-6399.00-876-923000	SUPPLIES	24.79	N
						Totals for Check 078757	272.68	
078758	04-11-2019	SCANTRON CORPORATI	093740	6403975	199-11-6399.01-001-911000	SUPPLIES	309.03	N
078759	04-11-2019	DECKER EQUIPMENT	093722	290655A	205-11-6399.00-106-934000	PO Created by Req: 071431	466.07	N
078760	04-11-2019	SCHOOL SPECIALTY	093587	308103278474	199-11-6399.00-107-911000	SUPPLIES	889.79	N
078761	04-11-2019	DEREK SMITH	008931	V	199-36-6214.73-931-991000	SERVICES	142.00	N
			008912	VS S'VILLE	199-36-6214.73-931-991000	SERVICES	122.00	N
						Totals for Check 078761	264.00	
078762	04-11-2019	SSR	092724	435101	199-36-6497.15-001-999000	SUPPLIES	165.00	N
			093162	435180	199-36-6497.90-001-999000	AWARDS	55.00	N
						Totals for Check 078762	220.00	
078763	04-11-2019	STAPLES BUSINESS AD	093622	3409080476	199-11-6399.95-106-911000	CLASSROOM SUPPLIES	34.57	N
078764	04-11-2019	BILL TAYLOR	008920	VS S'VILLE	199-36-6214.58-931-991000	SERVICES	145.00	N
			008903	VS LLANO	199-36-6214.58-931-991000	SERVICES	155.00	N
						Totals for Check 078764	300.00	
078765	04-11-2019	AGENCY 405 CRIME RE	093984	201902-164550	199-41-6495.00-749-999000	BACKGROUND CHECKS	23.00	N
078766	04-11-2019	TEXAS TECH - UIL	094019	OAP FEES	199-36-6412.76-999-991000	PO Created by Req: 071740	625.00	N
078767	04-11-2019	TX TAG	094006	1371416	199-41-6499.00-750-999000	TRAVEL	17.25	N
078768	04-11-2019	VALERO MARKETING &	094045	7290 3586	199-51-6311.01-921-999000	SUPPLIES	57.73	N
078769	04-11-2019	WALSH GALLEGOS TRE	093975	558449	199-41-6211.00-701-999000	PROFESSIONAL SERVICES	383.50	N
078770	04-11-2019	WESTAIR PRAXAIR DIST	093608	88469474	199-11-6399.00-001-922000	SUPPLIES	917.53	N
078771	04-11-2019	WESTERN PSYCHOLOGI	093836	WPS-259354	199-31-6339.00-876-923000	SUPPLIES	110.00	N
078772	04-11-2019	CHELSEA WILSON	008942	AREA CDE	199-36-6412.00-001-922000	TRAVEL	280.00	N
078773	04-11-2019	CHELSEA WILSON	008944	SP COLLEGE	199-36-6412.00-001-922000	TRAVEL	84.00	N
078774	04-15-2019	LANDRY BLACKSTOCK	008897	ACET MEALS	199-21-6411.00-876-923000	TRAVEL	84.00	N
078775	04-15-2019	KATI BURKE	008895	ACET MEALS	199-41-6411.00-750-999000	TRAVEL	84.00	N
078776	04-15-2019	SAMMY BURNETT	008927	GIRLS GOLF	199-36-6411.50-931-991000	TRAVEL	28.00	N
			008927	BOYS GOLF	199-36-6411.50-931-991000	TRAVEL	36.00	N
			008927	BOYS GOLF	199-36-6411.50-931-991000	TRAVEL	36.00	N
			008927	REGIONAL	199-36-6411.50-931-991000	TRAVEL	36.00	N
			008927	REGIONAL	199-36-6411.50-931-991000	TRAVEL	36.00	N
			008927	GATE FEE X 2	199-36-6411.50-931-991000	TRAVEL	20.00	N
						Totals for Check 078776	192.00	

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078777	04-15-2019	CINDI CARAWAY	008893	ACET MEALS	199-21-6411.00-870-999000	TRAVEL	84.00	N
078778	04-15-2019	CHICKEN EXPRESS	094014	SOFTBALL	199-36-6412.59-931-991000	TRAVEL	116.13	N
078779	04-15-2019	CHICKEN EXPRESS	094009	TENNIS MEALS	199-36-6412.61-931-991000	TRAVEL	179.34	N
078780	04-15-2019	CHICKEN EXPRESS	094003	BASEBALL	199-36-6412.58-931-991000	TRAVEL	84.00	N
078781	04-15-2019	COUNTRY INN & SUITES	093933	B GOLF	199-36-6412.76-999-991000	TRAVEL	744.72	N
078782	04-15-2019	ELEGANTE HOTEL & SUI	094024	REG TENNIS	199-36-6412.76-999-991000	TRAVEL	1,407.98	N
078783	04-15-2019	FRONTIER	094046	HEAD START	205-51-6258.00-106-934000	SERVICES	245.31	N
078784	04-15-2019	HEIDI GARDNER	008896	ACET MEALS	199-23-6411.00-003-926000	TRAVEL	84.00	N
078785	04-15-2019	GRANBURY ISD	093992	BWD V	199-36-6412.76-999-991000	TRAVEL	99.32	N
078786	04-15-2019	GRANBURY ISD	093994	BWD V	199-36-6412.76-999-991000	TRAVEL	115.64	N
078787	04-15-2019	HOME 2 SUITES HILTON	093958	MOORE	199-23-6411.00-001-999000	TRAVEL	452.58	N
078788	04-15-2019	INTERSTATE BATTERIE	093999	1902302042389	199-23-6399.00-041-999000	SUPPLIES	44.40	N
078789	04-15-2019	DAVID JONES	008889	REG GOLF	199-36-6412.76-999-991000	TRAVEL	280.00	N
078790	04-15-2019	DAVID JONES	008890	REG GOLF	199-36-6412.76-999-991000	TRAVEL	100.00	N
078791	04-15-2019	KIRBO'S OFFICE SYSTE	094038	296743	199-21-6399.00-870-999000	SUPPLIES	118.00	N
078792	04-15-2019	LIESA LAND	008892	ACET MILEAGE	199-21-6411.00-870-999000	TRAVEL	149.64	N
			008892	ACET MEALS	199-21-6411.00-870-999000	TRAVEL	84.00	N
Totals for Check 078792							233.64	
078793	04-15-2019	LAURA MARTIN	008925	REG GOLF	199-36-6412.76-999-991000	TRAVEL	280.00	N
078794	04-15-2019	LAURA MARTIN	008926	REG GOLF	199-36-6411.50-931-991000	TRAVEL	172.00	N
078795	04-15-2019	BRENDA MCAFEE	008894	ACET MEALS	199-23-6411.00-003-926000	TRAVEL	84.00	N
078796	04-15-2019	ELIANNE DOUGLAS-MIR	094007	TENNIS	199-36-6214.61-931-991000	SERVICES	498.60	N
078797	04-15-2019	MITCH MOORE	008948	OAP MEALS	199-23-6411.00-001-999000	TRAVEL	16.00	N
			008948	OAP MEALS	199-23-6411.00-001-999000	TRAVEL	36.00	N
			008948	REGIONAL	199-23-6411.00-001-999000	TRAVEL	16.00	N
			008948	REGIONAL	199-23-6411.00-001-999000	TRAVEL	36.00	N
			008948	REGIONAL	199-23-6411.00-001-999000	TRAVEL	36.00	N
			008948	REGIONAL	199-23-6411.00-001-999000	TRAVEL	36.00	N
			008948	REGIONAL	199-23-6411.00-001-999000	TRAVEL	36.00	N
			008948	GATE FEE X 3	199-23-6411.00-001-999000	TRAVEL	30.00	N
Totals for Check 078797							206.00	
078798	04-15-2019	BRETT MOUSER	008951	TRACK MEALS	199-36-6412.76-999-991000	TRAVEL	238.00	N
078799	04-15-2019	NORTH TEXAS TOLLWA	094056	1157174	199-41-6499.00-750-999000	TRAVEL	10.02	N
078800	04-15-2019	OVERDRIVE, INC.	094012	H-0057962	199-12-6299.00-999-999000	LIBRARY SOFTWARE	6,000.00	N
078801	04-15-2019	P F & E OIL COMPANY	093775	176334/S. ED	199-34-6311.01-922-923000	TRANSPORTATION FUEL	643.88	N
			093775	176334/DISTRIC	199-34-6311.01-922-999000	TRANSPORTATION FUEL	6,510.29	N
Totals for Check 078801							7,154.17	

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078802	04-15-2019	ROBERT RAMIREZ	008943	LUNCH REFUND	240-00-5751.00-000-900000	LUNCH ACCT REFUND	29.15	N
078803	04-15-2019	RENAISSANCE HOTEL	093546	ACET LODGING	255-13-6411.00-999-930000	TRAVEL	2,517.90	N
078804	04-15-2019	SHADOW HILLS GOLF C	094005	CART/ENTRY	199-36-6412.76-999-991000	TRAVEL	210.00	N
078805	04-15-2019	SHADOW HILLS GOLF C	093884	BGOLF ENTRY	199-36-6412.76-999-991000	TRAVEL	210.00	N
078806	04-15-2019	LINDSAY SMITH	008898	ACET MEALS	199-23-6411.00-001-999000	TRAVEL	84.00	N
078807	04-15-2019	ALICIA CREEL STACKS	094086	7	199-11-6218.00-876-923000	SERVICES	1,820.00	N
078808	04-15-2019	STEPHENVILLE HIGH SC	093995	TRACK ENTRY	199-36-6412.56-931-991000	TRAVEL	300.00	N
078809	04-15-2019	TEXAS SCOTTISH RITE	093680	IT00010113	199-11-6399.00-999-930000	SUPPLIES	455.00	N
078810	04-15-2019	WINGATE BY WYNDHAM	094022	G GOLF	199-36-6412.76-999-991000	TRAVEL	549.62	N
078811	04-17-2019	ADVANTAGE OFFICE PR	093028	0300383-001	199-11-6399.00-106-911000	NURSES STATION	430.00	N
078812	04-17-2019	ALERT SERVICES INC	093748	5038362	199-36-6399.65-931-991000	SUPPLY	263.60	N
			093748	5038445	199-36-6399.65-931-991000	SUPPLY	545.00	N
Totals for Check 078812							808.60	
078813	04-17-2019	BROWN COUNTY	094119	MAR-19	199-99-6213.00-703-999000	SERVICES	1,101.75	N
078814	04-17-2019	BROWNWOOD COUNTR	094139	40419	199-36-6399.62-931-991000	SUPPLY	126.00	N
078815	04-17-2019	BROWNWOOD JANITORI	094106	269759	199-51-6315.00-921-999000	SUPPLIES	2,777.92	N
			094105	269759	199-51-6315.01-921-999000	SUPPLIES	4,490.08	N
			094106	269759	199-51-6315.01-921-999000	SUPPLIES	2,000.64	N
Totals for Check 078815							9,268.64	
078816	04-17-2019	BROWNWOOD RADIATO	094143	023684	199-51-6311.04-921-999000	SUPPLIES	75.00	N
078817	04-17-2019	CDW GOVERNMENT INC	093898	RVB5709	199-53-6399.01-872-999000	TECH SUPPLIES	434.15	N
			093898	RVL1058	199-53-6399.01-872-999000	TECH SUPPLIES	15.57	N
			093898	RWF2922	199-53-6399.01-872-999000	TECH SUPPLIES	139.49	N
Totals for Check 078817							589.21	
078818	04-17-2019	CHANNING BETE COMP	093521	53663091	199-33-6399.00-932-999000	CPR supplies	1,220.31	N
078819	04-17-2019	CHICKEN EXPRESS	094118	SOCCER MEALS	199-36-6412.73-931-991000	TRAVEL	123.50	N
078820	04-17-2019	ASHLEY CROSS	008950	JCI MILEAGE	199-11-6494.00-876-923000	TRAVEL	52.20	N
078821	04-17-2019	DEMCO	093780	6585933	199-12-6399.00-001-999000	LIBRARY SUPPLIES BHS	657.86	N
078822	04-17-2019	EXXON MOBIL	094115	58776210	199-51-6311.01-921-999000	SUPPLIES	102.49	N
078823	04-17-2019	CRIMSON FUENTES	094049	CHEER JUDGE	199-36-6299.90-001-999000	SERVICE	65.00	N
			094049	MILEAGE	199-36-6299.90-001-999000	SERVICE	110.16	N
Totals for Check 078823							175.16	
078824	04-17-2019	GLOBAL TRAINING ACA	094140	2019-162	199-52-6299.01-999-999000	SERVICES	350.00	N
078825	04-17-2019	GRAHAM ISD	094126	BWD V	199-36-6412.76-999-991000	TRAVEL	239.89	N
078826	04-17-2019	GRAHAM ISD	094125	FT WORTH V	199-36-6412.76-999-991000	TRAVEL	532.55	N
078827	04-17-2019	GRAINGER	093782	9134999425	199-51-6316.00-921-999000	SUPPLIES	24.50	N

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078828	04-17-2019	HTS CONTINUING DISCL	094120	ANNUAL	199-41-6299.00-750-999000	SERVICES	3,500.00	N
078829	04-17-2019	INSIGHT INVESTMENTS	093900	INV223650	199-11-6399.01-872-999000	TECH SUPPLIES	45,860.00	N
078830	04-17-2019	KIRBO'S OFFICE SYSTE	094110	296467	199-11-6269.00-106-911000	SERVICES	69.00	N
078831	04-17-2019	LLANO HIGH SCHOOL	094137	ENTRY FEE	199-36-6412.72-931-991000	TRAVEL	192.00	N
078832	04-17-2019	RAUL MARTINEZ	008949	JCI MILEAGE	199-11-6494.00-876-923000	TRAVEL	66.12	N
078833	04-17-2019	MASTERCARD	093904	NEW EGG	199-11-6399.00-872-999000	FOR NEWEGG	372.46	N
			093945	LA BOTANA	199-13-6499.00-999-999000	SSAC MEAL - APRIL 2019	320.72	N
			093704	AMAZON	199-21-6399.00-870-999000	SUPPLIES	51.26	N
			093418	ACCO BRANDS	199-23-6399.00-003-926000	BAHS OFFICE SUPPLIES	46.10	N
			093844	CHEDDARS	199-23-6411.00-041-999000	MEALS	31.56	N
			093844	MONTANAS	199-23-6411.00-101-999000	MEALS	15.72	N
			093579	MONARCH	199-36-6497.61-931-991000	SUPPLIES	67.23	N
			093547	ATT	199-41-6399.00-701-999000	NEW PHONE CASE	42.00	N
			094148	ONLINE LABELS	199-41-6399.00-749-999000	SUPPLIES	23.70	N
			093770	LONG J. SILVER	199-41-6411.00-701-999000	MEALS - SUPT TRAVEL	18.25	N
			093769	HYATT	199-41-6411.00-701-999000	HOTEL AT TASA EXEC. MTG.	271.34	N
				3671151	199-41-6411.00-701-999000	CREDIT	-250.00	N
			093855	SHARONS BBQ	199-41-6411.00-749-999000	MEALS	36.40	N
			093844	CHEDDARS	199-41-6411.00-749-999000	MEALS	32.04	N
			094149	LA QUINTA	199-41-6411.00-749-999000	TRAVEL	388.88	N
			093797	CAR WASH	199-41-6499.00-701-999000	CAR WASH - SINGLE	6.00	N
			093550	BROOKSHIRES	199-41-6499.00-720-999000	COFFEE SUPPLIES	2.50	N
			093942	INSPECTIONS	199-41-6499.00-750-999000	FEES/DUES	76.88	N
			093585	AMAZON	199-51-6315.00-921-999000	SUPPLIES	53.37	N
			093568	AMAZON	199-51-6315.00-921-999000	SUPPLIES	61.59	N
			093426	AMAZON	199-51-6316.00-921-999000	SUPPLIES	53.00	N
			093500	AMAZON	199-51-6316.00-921-999000	SUPPLIES	18.98	N
			093764	AMAZON	199-51-6316.00-921-999000	SUPPLIES	58.99	N
			093621	AMAZON	199-51-6316.00-921-999000	SUPPLIES	95.02	N
			093683	AMAZON	199-51-6316.00-921-999000	SUPPLIES	171.51	N
			093504	AMAZON	199-51-6316.00-921-999000	SUPPLIES	23.25	N
			093555	AMAZON	199-51-6316.00-921-999000	SUPPLIES	55.50	N
			094093	PUBLIC DATA	199-51-6316.00-921-999000	SUPPLIES	14.86	N
			093466	AMAZON	199-51-6317.00-921-999000	SUPPLIES	176.65	N
			093426	AMAZON	199-51-6399.00-921-999000	SUPPLIES	45.59	N
			093527	AMAZON	199-51-6399.00-921-999000	SUPPLIES	59.98	N
			093764	AMAZON	199-51-6399.00-921-999000	SUPPLIES	38.95	N
			093568	AMAZON	199-51-6399.00-921-999000	SUPPLIES	7.99	N
			093902	PAYPAL	199-53-6399.00-872-999000	TECH SUPPLIES	29.00	N
			093544	FROGSTREET	255-13-6411.00-999-930000	TRAVEL	2,793.00	N
Totals for Check 078833							5,310.27	

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Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
078834	04-17-2019	MUSIC IN MOTION	093981	00731341	199-11-6399.15-109-911000	SUPPLIES	113.03	N
078835	04-17-2019	MUSIC IS ELEMENTARY	093982	266446	199-11-6399.15-109-911000	SUPPLIES	88.98	N
078836	04-17-2019	OFFICE DEPOT INC	093754	297607678001	199-11-6399.00-106-911000	CLASSROOM SUPPLIES	211.74	N
			093754	297608652001	199-11-6399.00-106-911000	CLASSROOM SUPPLIES	395.00	N
Totals for Check 078836							606.74	
078837	04-17-2019	JASMINE AMIYAH CHRIS	094048	CHEER JUDGE	199-36-6299.90-001-999000	SERVICE	65.00	N
078838	04-17-2019	P F & E OIL COMPANY	094101	182026	199-34-6311.01-922-923000	SUPPLIES	628.18	N
			094101	182026	199-34-6311.01-922-999000	SUPPLIES	6,351.59	N
Totals for Check 078838							6,979.77	
078839	04-17-2019	POSITIVE PROMOTIONS	093703	06254878	199-23-6399.00-109-999000	SUPPLIES	214.35	N
078840	04-17-2019	PRO ED	093701	2768654	199-11-6339.00-999-930000	SUPPLIES	59.40	N
078841	04-17-2019	QUILL CORPORATION	093574	6143314	199-11-6399.00-003-926000	SUPPLIES	109.99	N
			093574	6113475	199-11-6399.00-003-926000	SUPPLIES	44.59	N
			093574	6104121	199-11-6399.00-003-926000	SUPPLIES	44.62	N
			093574	6153051	199-11-6399.95-003-926000	SUPPLIES	93.56	N
			093482	6070375	199-23-6399.00-003-926000	BAHS OFFICE SUPPLIES	273.99	N
			093482	5989992	199-23-6399.00-003-926000	BAHS OFFICE SUPPLIES	115.82	N
			093482	5959680	199-23-6399.00-003-926000	BAHS OFFICE SUPPLIES	273.99	N
				5959680	199-23-6399.00-003-926000	CREDIT	-273.99	N
			093405	5898523	211-11-6399.00-999-930000	DISTRICT BEHAVIOR SUPPLIES	99.41	N
Totals for Check 078841							781.98	
078842	04-17-2019	HEATHER REATHERFOR	094047	CHEER JUDGE	199-36-6299.90-001-999000	SERVICE	65.00	N
078843	04-17-2019	SHERWIN WILLIAMS	094109	0080-7	199-51-6629.00-921-999000	SUPPLIES	458.00	N
078844	04-17-2019	KAYLA SMITH	008947	MILEAGE	199-11-6494.00-876-923000	TRAVEL	7.42	N
078845	04-17-2019	SOUTHWEST FOODSER	094114	18040	240-35-6298.00-924-999000	SERVICES	125,532.66	N
078846	04-17-2019	STAPLES BUSINESS AD	093375	3409911317	199-11-6399.00-106-911000	CLASSROOM SUPPLIES	139.98	N
			093375	3408427816	199-11-6399.00-106-911000	CLASSROOM SUPPLIES	39.45	N
			093720	3409768725	199-11-6399.95-106-911000	CLASSROOM SUPPLIES	10.95	N
			093720	3409835151	199-11-6399.95-106-911000	CLASSROOM SUPPLIES	693.33	N
			093778	3409911321	199-36-6399.50-931-991000	SUPPLY	25.49	N
			093778	3409911320	199-36-6399.50-931-991000	SUPPLY	170.02	N
			094102	3406152664	199-41-6399.00-750-999000	SUPPLIES	8.74	N
			094102	34059877407	199-41-6399.00-750-999000	SUPPLIES	40.96	N
Totals for Check 078846							1,128.92	
078847	04-17-2019	STUMP PRINTING COMP	093679	Z19901730101	865-00-2190.00-000-900000	SUPPLIES	185.87	N
078848	04-17-2019	TMS SOUTH	094100	593565	199-51-6316.00-921-999000	SUPPLIES	245.80	N
			094052	593625	199-51-6316.00-921-999000	SUPPLIES	220.70	N
Totals for Check 078848							466.50	
078849	04-17-2019	UNITED REFRIGERATIO	094151	67390709-00	199-51-6316.00-921-999000	SUPPLIES	638.25	N

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078850	04-17-2019	UNITED STATES POSTA	094103	TRUANCY	199-23-6399.00-107-999000	SUPPLIES	110.00	N
078851	04-17-2019	WESTAIR PRAXAIR DIST	094078	88319507	199-11-6269.00-001-922000	RENTAL	149.00	N
078852	04-17-2019	WILLIES T'S	094113	85509	199-34-6631.00-922-999000	SUPPLIES	15,840.00	N
078853	04-24-2019	ABILENE ZOO	093917	FIELD TRIP/N.W.	199-11-6412.00-106-911000	FIELD TRIP APRIL 25TH	277.50	N
078854	04-24-2019	ABILENE ZOO	093918	FIELD TRIP/NW	199-11-6412.00-106-911000	FIELD TRIP APRIL 26TH	579.00	N
078855	04-24-2019	DARRIN BAILEY	008955	REG TRACK	199-36-6411.50-931-991000	TRAVEL	88.00	N
078856	04-24-2019	CARRIER	093910	57153318-00	199-51-6316.00-921-999000	SUPPLIES	2,163.88	N
078857	04-24-2019	BREC ESPINOZA	008966	MILEAGE	199-13-6411.00-999-930000	TRAVEL	219.24	N
			008966	MEALS	199-13-6411.00-999-930000	TRAVEL	48.00	N
Totals for Check 078857							267.24	
078858	04-24-2019	FOLLETT SCHOOL SOLU	093620	451085F	199-12-6329.00-041-999000	LIBRARY READING MATERIALS B	236.90	N
078859	04-24-2019	FRONTIER	094204	CTO	205-51-6258.00-102-999000	SERVICES	220.49	N
078860	04-24-2019	KURT KAMMERER	008962	REG TRACK	199-36-6411.50-931-991000	TRAVEL	88.00	N
078861	04-24-2019	KIRBO'S OFFICE SYSTE	094199	296466	199-11-6269.00-001-911000	SERVICES	49.00	N
			094199	296466	199-11-6269.00-001-911000	SERVICES	69.00	N
			093965	296818	199-11-6399.01-001-911000	SUPPLIES	118.00	N
Totals for Check 078861							236.00	
078862	04-24-2019	SHANNON LEE	008964	STATE UIL	199-36-6412.76-999-991000	TRAVEL	294.00	N
078863	04-24-2019	SHANNON LEE	008965	STATE UIL	199-36-6412.76-999-991000	TRAVEL	88.00	N
078864	04-24-2019	MACKINNEY SYSTEMS I	093639	238680002	199-23-6499.00-101-999000	RENEWAL FEES	100.00	N
078865	04-24-2019	BRITTANY MARTIN	008963	STATE UIL	199-36-6412.76-999-991000	TRAVEL	88.00	N
078866	04-24-2019	BRETT MOUSER	008960	REG TRACK	199-36-6411.50-931-991000	TRAVEL	88.00	N
078867	04-24-2019	BRETT MOUSER	008957	REG TRACK	199-36-6412.76-999-991000	TRAVEL	343.00	N
078868	04-24-2019	SARA MUSGROVE	094203	0105	199-41-6299.02-701-999000	SERVICES	50.00	N
078869	04-24-2019	MUSIC IN MOTION	092615	00728141	199-11-6399.15-101-911000	MUSIC SUPPLIES	156.70	N
078870	04-24-2019	CHESNEY NEELY	008959	REG TRACK	199-36-6411.50-931-991000	TRAVEL	88.00	N
078871	04-24-2019	OFFICE DEPOT INC	093875	300753218001	199-11-6399.95-041-911000	\$100 SUPPLIES	100.44	N
			093874	300751554001	199-11-6399.95-041-911000	\$100 SUPPLIES	78.85	N
Totals for Check 078871							179.29	
078872	04-24-2019	OPAL BOOZ & ASSOCIA	093428	3159	199-12-6329.00-107-999000	LIBRARY READING MATERIALS W	1,000.00	N
078873	04-24-2019	PETROLEUM TRADERS	094228	182034	199-34-6311.01-922-923000	SUPPLIES	648.34	N
			094228	182034	199-34-6311.01-922-999000	SUPPLIES	6,555.43	N
Totals for Check 078873							7,203.77	
078874	04-24-2019	PRO ED	093799	2769307	199-11-6339.00-999-930000	SUPPLIES	433.40	N
078875	04-24-2019	QUILL CORPORATION	094084	6624141	199-11-6399.00-041-911000	SUPPLIES	121.47	N
			094084	6662943	199-11-6399.00-041-911000	SUPPLIES	2.62	N
			093858	6457641	199-31-6399.00-041-999000	SUPPLIES	66.76	N

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			093858	6479517	199-31-6399.00-041-999000	SUPPLIES	32.16	N
						Totals for Check 078875	223.01	
078876	04-24-2019	SCHOOL SPECIALTY	093665	209122641406	199-11-6399.00-101-911000	SCIENCE SUPPLIES	552.28	N
078877	04-24-2019	STAYBRIDGE SUITES	092933	ESPINOZA ,	199-13-6411.00-999-930000	TRAVEL	398.72	N
078878	04-24-2019	TAHPERD	094104	27262	199-13-6411.00-109-911000	TRAVEL	105.00	N
078879	04-24-2019	TEACHER SYNERGY LL	093411	86414439	199-11-6399.00-101-911000	\$75 TEACHER ALLOWANCE	19.98	N
078880	04-24-2019	WESTAIR PRAXAIR DIST	093811	88724270	199-11-6399.00-001-922000	SUPPLIES	69.71	N
078881	04-24-2019	JESSICA WITHROW	008958	REG TRACK	199-36-6411.50-931-991000	TRAVEL	88.00	N
078882	04-24-2019	JESSICA WITHROW	008956	LUBBOCK	199-36-6412.76-999-991000	TRAVEL	833.00	N
078883	04-24-2019	FAIRFIELD INN & SUITES	071978	SHANNON LEE	199-36-6412.00-999-999000	UIL STATE TRAVEL	834.00	N
078884	04-24-2019	BROWNWOOD JANITORI	094217	269911	199-51-6315.00-921-999000	SUPPLIES	639.84	N
078885	04-24-2019	RMA TOLL PROCESSING	094250	100001683038	199-41-6499.00-750-999000	TRAVEL	10.97	N
078886	04-24-2019	DECOTY	094255	3000161148	199-41-6499.00-720-999000S	SUPPLIES	174.75	N
078887	04-24-2019	DIRECT ENERGY BUSIN	094252	19108003811662	199-51-6257.00-921-999000	SERVICES	52.79	N
			094252	19108003812095	199-51-6257.00-921-999000	SERVICES	177.71	N
						Totals for Check 078887	230.50	
078888	04-24-2019	DRACOS JANITORIAL &	094233	2019-403	199-51-6248.01-921-999000	SERVICES	20,339.26	N
078889	04-24-2019	KIRBO'S OFFICE SYSTE	094227	296825	199-51-6399.00-921-999000	SUPPLIES	59.00	N
078890	04-24-2019	SHAWN MCGINNIS/INSPI	092427	PO092427	199-11-6399.15-001-911000	SUPPLIES	30.00	N
078891	04-24-2019	MSB CONSULTING GRO	094263	115730	199-11-6219.00-876-923000	SERVICES	570.11	N
			094263	114894	199-11-6219.00-876-923000	SERVICES	897.85	N
						Totals for Check 078891	1,467.96	
078892	04-24-2019	SPORTS FIELD HOLDIN	094215	1353	199-51-6317.20-921-999000	SUPPLIES	520.00	N
078893	04-24-2019	STAPLES BUSINESS AD	093978	3410745813	199-23-6399.00-109-999000	SUPPLIES	113.14	N
			093978	3410745815	199-23-6399.00-109-999000	SUPPLIES	54.98	N
						Totals for Check 078893	168.12	
078894	04-24-2019	WESTAIR PRAXAIR DIST	093292	88759078	199-51-6316.00-921-999000	SUPPLIES	14.62	N
078895	04-24-2019	CHELSEA WILSON	008969	PRE STATE	199-36-6412.76-999-991000	TRAVEL	28.00	N
078896	04-24-2019	CHELSEA WILSON	008968	TSU MEALS	199-36-6412.76-999-991000	TRAVEL	112.00	N
078897	04-24-2019	CHELSEA WILSON	008970	TX TECH MEALS	199-36-6412.76-999-991000	TRAVEL	84.00	N
078898	04-25-2019	AG-MART	094260	262542/2	199-51-6317.20-921-999000	SUPPLIES	419.94	N
078899	04-25-2019	BSN SPORTS	093962	905002836	199-51-6317.20-921-999000	SUPPLIES	467.98	N
078900	04-25-2019	CARRIER	094259	54779607-01	199-51-6316.00-921-999000	SUPPLIES	56.06	N
			094259	54779607-00	199-51-6316.00-921-999000	SUPPLIES	10.96	N
			094259	57657373-00	199-51-6316.00-921-999000	SUPPLIES	55.62	N
						Totals for Check 078900	122.64	

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078901	04-25-2019	DAIRY QUEEN	094243	581842	199-36-6412.72-931-991000	TRAVEL	97.50	N
078902	04-25-2019	CLAY EWELL EDUCATIO	094269	112-8124	199-36-6412.76-999-991000	TRAVEL	120.00	N
			094269	112-8127	199-36-6412.76-999-991000	TRAVEL	60.00	N
			094269	112-8125	199-36-6412.76-999-991000	TRAVEL	60.00	N
			094269	112-9622	199-36-6412.76-999-991000	TRAVEL	50.00	N
Totals for Check 078902							290.00	
078903	04-25-2019	FAIRWAY	094234	0131515	199-51-6316.00-921-999000	SUPPLIES	1,233.25	N
			094234	0132345	199-51-6316.00-921-999000	SUPPLIES	140.79	N
Totals for Check 078903							1,374.04	
078904	04-25-2019	GRAINGER	093105	9096484002	199-51-6316.00-921-999000	SUPPLIES	19.54	N
			093110	9096484010	199-51-6316.00-921-999000	SUPPLIES	41.30	N
			093972	9142490862	199-51-6316.00-921-999000	SUPPLIES	55.68	N
			094002	9144769933	199-51-6316.00-921-999000	SUPPLIES	436.94	N
Totals for Check 078904							553.46	
078905	04-25-2019	HEART OF TEXAS SOFT	094273	SOFTBALL	199-36-6214.59-931-991000	SERVICES	75.00	N
078906	04-25-2019	LITTLE CAESAR'S PIZZA	093878	#253 156	199-23-6399.00-101-999000	STAAR STAFF LUNCHES	180.85	N
078907	04-25-2019	MASTERCARD	093440	CROWN	199-11-6399.00-107-911000	SUPPLIES	61.82	N
			094241	FFA /MARRIOTT	199-36-6411.00-001-922000	SUPPLIES	720.30	N
			093997	BRAUMS MEAL	199-36-6411.50-931-991000	TRAVEL	9.61	N
			093814	S.WEST	199-36-6412.00-999-999000	TRAVEL	2,645.76	N
			093850	SUBWAY MEAL	199-36-6412.56-931-991000	TRAVEL	10.80	N
			093827	FUEL	199-36-6412.62-931-991000	TRAVEL	30.00	N
			093813	DISNEY	199-36-6412.76-999-991000	TRAVEL	1,403.64	N
			094292	HILTON/HOSA	199-36-6412.76-999-991000	TRAVEL	223.41	N
			094292	HILTON/HOSA	199-36-6412.76-999-991000	TRAVEL	211.93	N
			093577	TOWNPLACE	199-36-6412.76-999-991000	TRAVEL	282.10	N
			094214	CCI HOTEL RES	199-36-6412.76-999-991000	TRAVEL	846.90	N
			093584	POSTAGE	199-36-6499.50-931-991000	SUPPLIES	10.85	N
			094146	DOCULICIOUS	199-41-6399.02-701-999000	SUPPLIES	11.00	N
			094153	POWR INC	199-41-6399.02-701-999000	SUPPLIES	539.89	N
			094147	PARKING/LAQUI	199-41-6411.00-750-999000	TRAVEL	90.94	N
			093774	HUMPHREY	199-41-6499.00-750-999000	TRAVEL	62.09	N
			094146	DOCULICIOUS	199-41-6499.00-750-999000	SUPPLIES	11.00	N
			093584	POSTAGE	240-35-6399.00-924-999000	SUPPLIES	7.70	N
Totals for Check 078907							7,179.74	
078908	04-25-2019	PALOS SPORTS	094085	316210-00	199-11-6399.00-041-911000	SUPPLIES	709.80	N
078909	04-25-2019	QUILL CORPORATION	093824	6383622/637121	199-11-6399.00-001-911000	PO Created by Req: 071548	285.00	N
			094080	6671456	199-11-6399.00-041-911000	SUPPLIES	37.78	N
			094080	6652755	199-11-6399.00-041-911000	SUPPLIES	36.88	N
			094080	6636243	199-11-6399.00-041-911000	SUPPLIES	72.87	N
			094080	6636242	199-11-6399.00-041-911000	SUPPLIES	18.88	N
			094080	6636107	199-11-6399.00-041-911000	SUPPLIES	17.08	N
			094080	6624015	199-11-6399.00-041-911000	SUPPLIES	272.25	N

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			094080	6607607	199-11-6399.00-041-911000	SUPPLIES	28.56	N
				356888	199-11-6399.00-041-911000	CREDIT	-67.60	N
			093667	6267537	199-11-6399.00-101-911000	PENCILS FOR STAAR	399.48	N
				1036849	199-11-6399.00-101-911000	CREDIT	-28.90	N
			093824	6327214	199-11-6399.95-001-911000	PO Created by Req: 071548	720.80	N
						Totals for Check 078909	1,793.08	
078910	04-25-2019	ROGER ROESLER	008971	S'VILLE MEALS	199-36-6412.00-001-922000	TRAVEL	70.00	N
078911	04-25-2019	SOLAR SUPPLY INC	094179	807582	199-51-6316.00-921-999000	SUPPLIES	52.28	N
078912	04-25-2019	TEXAS CHORAL DIRECT	094251	2339	199-13-6411.15-109-911000	DUES	180.00	N
078913	04-25-2019	TEXAS HOSA	094155	99428334	199-36-6411.00-001-922000	TRAVEL	90.00	N
078914	04-25-2019	ANNE VEDRODE	008972	SHEYANNE	240-00-5751.00-000-900000	LUNCH ACCT REFUND	3.50	N
078915	04-25-2019	SYNCB/WALMART	093744	06760	199-11-6399.00-001-911000	SUPPLIES	51.05	N
			093744	06764	199-11-6399.00-001-911000	SUPPLIES	62.03	N
			093743	07546	199-11-6399.00-001-922000	SUPPLIES	39.79	N
			094020	06138	199-11-6399.00-001-922000	SUPPLIES	37.24	N
			093553	04055	199-11-6399.00-041-911000	SUPPLIES	109.89	N
			093553	04479	199-11-6399.00-041-911000	SUPPLIES	78.20	N
			093709	04229	199-11-6399.00-041-911000	SUPPLIES	99.18	N
			093707	02738	199-11-6399.00-041-911000	SUPPLIES	72.57	N
			093391	01048	199-11-6399.00-041-911000	SUPPLIES	181.65	N
			093708	02265	199-11-6399.00-041-911000	SUPPLIES	20.42	N
			093873	02264	199-11-6399.00-041-911000	SUPPLIES	23.28	N
			093857	06754	199-11-6399.00-041-911000	SUPPLIES	25.02	N
			093857	08233	199-11-6399.00-041-911000	SUPPLIES	72.44	N
			093857	03547	199-11-6399.00-041-911000	SUPPLIES	107.37	N
			093640	04698	199-11-6399.00-101-911000	ART SUPPLIES	11.58	N
			093636	04699	199-11-6399.00-101-911000	OREOS FOR LAB	23.84	N
			093658	02257	199-11-6399.00-101-911000	STAAR SUPPLIES	156.12	N
			093664	06363	199-11-6399.00-101-911000	SCIENCE SUPPLIES	96.79	N
			093641	04697	199-11-6399.00-101-911000	SCHOOL SUPPLIES	25.20	N
			093641	00858	199-11-6399.00-101-911000	SCHOOL SUPPLIES	23.88	N
			093666	06364	199-11-6399.00-101-911000	SCIENCE SUPPLIES	165.92	N
			093681	08006	199-11-6399.00-106-911000	CLASSROOM SUPPLIES	28.97	N
			094023	00465	199-11-6399.13-001-911000	SUPPLIES	61.49	N
			093382	04652	199-11-6399.95-107-911000	SUPPLIES	19.62	N
			093759	03587	199-13-6499.00-999-999000	OFFICE, KITCHEN, & MTG SUPPLI	31.78	N
			093671	04132	199-23-6399.00-003-926000	CARE PACKAGE FOR NERY	67.28	N
			093659	06685	199-23-6399.00-101-999000	PRIZES - AWARDS	39.59	N
			093659	02259	199-23-6399.00-101-999000	PRIZES - AWARDS	76.04	N
			093879	09048	199-23-6399.00-101-999000	STAAR STAFF LUNCHES	47.92	N
			093879	05441	199-23-6399.00-101-999000	STAAR STAFF LUNCHES	159.76	N
			093879	09057	199-23-6399.00-101-999000	STAAR STAFF LUNCHES	79.96	N
			094061	00261	199-23-6399.00-107-999000	SUPPLIES	83.30	N

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			094181	08730	199-31-6339.00-001-999000	supplies	196.90	N
			093391	01048	199-31-6339.00-041-999000	SUPPLIES	154.21	N
			093443	00860	199-31-6399.00-003-926000	DL BEHAVIOR TRAINING	154.98	N
			093422	02810	199-31-6399.00-101-999000	SCAVENGER HUNT WINNERS	36.32	N
			093749	08504	199-33-6399.00-932-999000	SUPPLIES	294.19	N
			093749	07960	199-33-6399.00-932-999000	SUPPLIES	29.62	N
			093749	08406	199-33-6399.00-932-999000	SUPPLIES	219.57	N
			093749	03217	199-33-6399.00-932-999000	SUPPLIES	44.97	N
			093736	07196	199-36-6399.62-931-991000	TRAVEL	80.48	N
			093624	05976	199-36-6412.57-931-991000	TRAVEL	150.54	N
			093624	04342	199-36-6412.57-931-991000	TRAVEL	35.20	N
			093822	06859	199-36-6412.57-931-991000	TRAVEL	129.84	N
			093843	07770	199-41-6399.00-749-999000	SUPPLIES	108.96	N
			093759	03587	199-41-6499.00-720-999000	OFFICE, KITCHEN, & MTG SUPPLI	295.97	N
			093977	08905	199-41-6499.00-720-999000	DRINKS - TEACHER APPREC. CA	72.26	N
			093474	03981	205-11-6399.00-106-934000	SUPPLIES	40.44	N
			093474	05941	205-11-6399.00-106-934000	SUPPLIES	141.32	N
			093474	03986	205-11-6399.00-106-934000	SUPPLIES	70.42	N
			093474	03990	205-11-6399.00-106-934000	SUPPLIES	154.34	N
			093474	05942	205-11-6399.00-106-934000	SUPPLIES	108.68	N
			093474	05943	205-11-6399.00-106-934000	SUPPLIES	165.99	N
			093474	03988	205-11-6399.00-106-934000	SUPPLIES	388.89	N
			093474	03987	205-11-6399.00-106-934000	SUPPLIES	195.48	N
			093891	07375	224-11-6399.01-876-923000	SUPPLIES	113.05	N
			094001	06673	224-11-6399.01-876-923000	SUPPLIES	11.12	N
						Totals for Check 078915	5,572.91	
078916	04-25-2019	PATRICK WEAVER	094185	COGGIN INT.	199-52-6299.00-999-999000	SERVICE	280.00	N
078917	04-26-2019	AT&T MOBILITY	094294	APRIL	199-51-6258.00-921-999000	SERVICES	217.00	N
			094294	MARCH	199-51-6258.00-921-999000	SERVICES	217.48	N
			094294	832762968X0417	199-51-6258.00-921-999000	SERVICES	119.39	N
						Totals for Check 078917	553.87	
078918	04-26-2019	FOLLETT SCHOOL SOLU	093403	443945F	199-12-6329.00-101-999000	LIBRARY READING MATERIALS C	1,544.92	N
078919	04-26-2019	THE BULK BOOKSTORE	094063	31371	199-11-6399.00-041-911000	SUPPLIES	292.20	N
078920	04-30-2019	ABILENE ZOO	094108	EAST/KINDER	199-11-6412.00-109-911000	TRAVEL	324.00	N
			094108	EAST/PRE-K	199-11-6494.00-109-911000	TRAVEL	72.00	N
						Totals for Check 078920	396.00	
078921	04-30-2019	ABILENE ZOO	094207	LIFE SKILLS	199-11-6412.00-876-923000	TRAVEL	378.50	N
078922	04-30-2019	AMAZON	093635	7997625-	199-11-6329.00-101-911000	BOOKS	10.65	N
			093635	8440070-	199-11-6329.00-101-911000	BOOKS	9.04	N
			093661	8759777-	199-11-6399.00-101-911000	\$75 TEACHER ALLOWANCE	39.00	N
			093661	1663619-	199-11-6399.00-101-911000	\$75 TEACHER ALLOWANCE	38.75	N
			093663	9808764-	199-11-6399.00-101-911000	\$75 TEACHER ALLOWANCE	72.34	N
			093660	6424423-	199-11-6399.00-101-911000	\$75 TEACHER ALLOWANCE	68.62	N

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			093660	1620046-	199-11-6399.00-101-911000	\$75 TEACHER ALLOWANCE	6.95	N
			093412	9907736-	199-11-6399.00-101-911000	\$75 TEACHER ALLOWANCE	55.22	N
			093344	473536984965	199-11-6399.00-101-911000	STAAR TEST BINS	103.00	N
			093102	434786635944	199-11-6399.00-101-911000	\$75 TEACHER ALLOWANCE	69.97	N
			093167	565498889394	199-11-6399.00-101-911000	\$75 TEACHER ALLOWANCE	68.79	N
			093181	496475968367	199-11-6399.00-101-911000	SUPPLIES	65.92	N
			093170	779583978744	199-11-6399.00-101-911000	SUPPLIES	70.83	N
			093165	637986859754	199-11-6399.00-101-911000	SUPPLIES	49.86	N
			093343	459843436647	199-11-6399.00-101-911000	SUPPLIES	63.95	N
			093645	439375333554	199-11-6399.00-101-911000	DICTIONARYS	998.00	N
			093409	454675459448	199-11-6399.00-101-911000	\$75 TEACHER ALLOWANCE	62.53	N
			093565	1358920-	199-11-6399.00-107-911000	SUPPLIES	164.15	N
			093565	4958728-	199-11-6399.00-107-911000	SUPPLIES	26.94	N
			093565	7890150-	199-11-6399.00-107-911000	SUPPLIES	59.96	N
			093565	8293766-	199-11-6399.00-107-911000	SUPPLIES	19.49	N
			093565	9006783-	199-11-6399.00-107-911000	SUPPLIES	44.95	N
			093396	9503351-	199-11-6399.00-107-911000	SUPPLIES	319.24	N
			093396	4235082-	199-11-6399.00-107-911000	SUPPLIES	18.99	N
			093363	7335395-	199-11-6399.95-109-911000	SUPPLIES	80.27	N
			093619	1375957-	199-12-6399.00-041-999000	LIBRARY SUPPLIES BMS	87.33	N
			093837	5388973-	199-12-6399.00-101-999000	LIBRARY SUPPLIES COGGIN	25.05	N
			093738	4409194-	199-12-6399.00-107-999000	LIBRARY SUPPLES WOODLAND H	27.00	N
			093738	0925507-	199-12-6399.00-107-999000	LIBRARY SUPPLES WOODLAND H	19.71	N
			093738	8228848-	199-12-6399.00-107-999000	LIBRARY SUPPLES WOODLAND H	151.56	N
			093526	6412570-	199-12-6399.00-107-999000	LIBRARY SUPPLIES WOODLAND	293.35	N
			093526	6412570-	199-12-6399.00-107-999000	LIBRARY SUPPLIES WOODLAND	132.37	N
			093526	8038737-	199-12-6399.00-107-999000	LIBRARY SUPPLIES WOODLAND	6.33	N
			093526	0491203-	199-12-6399.00-107-999000	LIBRARY SUPPLIES WOODLAND	25.67	N
			093526	9041698-	199-12-6399.00-107-999000	LIBRARY SUPPLIES WOODLAND	22.00	N
			093526	0684011-	199-12-6399.00-107-999000	LIBRARY SUPPLIES WOODLAND	78.95	N
			093401	2352670-	199-12-6399.00-109-999000	LIBRARY SUPPLIES EAST	52.98	N
			093646	9993989-	199-23-6399.00-101-999000	TIMERS	230.86	N
			093274	785958684439	199-31-6339.00-001-999000	SUPPLIES	1,040.21	N
			093746	7739430-	199-31-6399.00-109-999000	SUPPLIES	5.19	N
			093746	7592420-	199-31-6399.00-109-999000	SUPPLIES	144.61	N
			093746	5087161-	199-31-6399.00-109-999000	SUPPLIES	10.24	N
			093815	4273699-	199-36-6399.54-931-991000	SUPPLY	293.72	N
			093819	25322176537019	199-36-6399.54-931-991000	SUPPLY	44.99	N
			093839	466346865948	211-11-6399.00-999-930000	BEHAVIOR SPECIALIST	12.04	N
			093839	466346865948	211-11-6399.00-999-930000	BEHAVIOR SPECIALIST	80.94	N
			093575	6374225-	224-11-6399.00-101-923000	SUPPLIES	25.98	N
			093371	2177106-	224-11-6399.00-107-923000	SUPPLIES	25.94	N
Totals for Check 078922							5,424.43	

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078923	04-30-2019	ATHLETIC SUPPLY	094264	172420	199-36-6399.54-931-991000	SUPPLY	271.00	N
078924	04-30-2019	LANDRY BLACKSTOCK	008891	ANGELO	199-21-6411.00-876-923000	TRAVEL	111.94	N
078925	04-30-2019	CAREERTRACK	093865	M. CASEY FEES	199-23-6411.00-101-999000	FRONT DESK SAFETY & SECURIT	99.00	N
078926	04-30-2019	RMA TOLL PROCESSING	094340	100001806649	199-41-6499.00-750-999000	TRAVEL	5.81	N
078927	04-30-2019	CYPRESS-FAIRBANKS	094099	HEIDI GARDNER	199-23-6411.00-003-926000	RRR LEADERSHIP CONFERENCE	450.00	N
078928	04-30-2019	REBECCA DIGS	008961	FISH FOOD	199-11-6412.00-876-923000	TRAVEL	8.00	N
078929	04-30-2019	REED ELLETT	008945	FISH FOOD	199-11-6412.00-876-923000	TRAVEL	10.00	N
078930	04-30-2019	ELLIOTT ELECTRIC SUP	093648	SEE	199-51-6316.00-921-999000	SUPPLIES	430.39	N
			094309	27-52870-01	199-51-6316.00-921-999000	SUPPLIES	154.53	N
			094152	27-52564-01	199-51-6316.00-921-999000	SUPPLIES	131.20	N
			094092	27-52476-01	199-51-6316.00-921-999000	SUPPLIES	131.20	N
			094051	27-52436-01	199-51-6316.00-921-999000	SUPPLIES	321.36	N
			093909	27-52143-01	199-51-6316.00-921-999000	SUPPLIES	277.40	N
			093852	27-52037-01	199-51-6316.00-921-999000	SUPPLIES	92.46	N
						Totals for Check 078930	1,538.54	
078931	04-30-2019	FOLLETT SCHOOL SOLU	093851	459777F	199-12-6329.00-101-999000	LIBRARY READING MATERIALS C	56.32	N
			093897	1353587	199-12-6399.00-001-999000	LIBRARY SUPPLIES BHS	442.81	N
						Totals for Check 078931	499.13	
078932	04-30-2019	GILMAN GEAR	094028	SO77190	199-36-6639.00-931-991000	SUPPLY	3,311.00	N
078933	04-30-2019	HARRIS BROADBAND	094339	BHS	199-51-6258.00-921-999000	SERVICES	150.49	N
			094339	FIBER LEASE	199-51-6258.00-921-999000	SERVICES	750.49	N
						Totals for Check 078933	900.98	
078934	04-30-2019	HEXCO INC	094094	25892-1	199-36-6399.29-041-999000	SUPPLIES	281.90	N
078935	04-30-2019	MELISSA HOYER	008973	TSBVI MILEAGE	199-13-6411.00-876-923000	TRAVEL	161.24	N
078936	04-30-2019	JIVE COMMUNICATIONS	094300	IN6000183567	199-51-6258.00-921-999000	SERVICES	8,545.59	N
078937	04-30-2019	MR GATTIS	094208	LIFE SKILL	199-11-6412.00-876-923000	TRAVEL	351.50	N
078938	04-30-2019	OFFICE DEPOT INC	094010	302088792001	199-11-6399.95-041-911000	\$100 SUPPLIES	99.50	N
			094010	302089310001	199-11-6399.95-041-911000	\$100 SUPPLIES	49.55	N
			094010	302089311001	199-11-6399.95-041-911000	\$100 SUPPLIES	19.79	N
				304275734001	199-11-6399.95-041-911000	CREDIT	-90.50	N
						Totals for Check 078938	78.34	
078939	04-30-2019	QUILL CORPORATION	094191		199-11-6399.00-999-930000	SUPPLIES	89.88	N
			094127	6711504	199-11-6399.95-041-911000	\$100 SUPPLIES	13.31	N
			094127	6721505	199-11-6399.95-041-911000	\$100 SUPPLIES	21.99	N
			094127	6725879	199-11-6399.95-041-911000	\$100 SUPPLIES	63.99	N
			094128	6756654	199-11-6399.95-041-911000	\$100 SUPPLIES	35.14	N
			094128	6725929	199-11-6399.95-041-911000	\$100 SUPPLIES	63.99	N
			094191	6813245	199-21-6399.00-876-923000	SUPPLIES	598.00	N
			094191	6813245	199-31-6399.00-876-923000	SUPPLIES	92.00	N
			094191	6817576	224-11-6399.01-876-923000	SUPPLIES	60.00	N
						Totals for Check 078939	1,038.30	

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078940	04-30-2019	RATLIFF STEEL COMPA	094335	6126	199-51-6316.00-921-999000	SUPPLIES	13.50	N
078941	04-30-2019	MICAH RIPLEY	008946	FISH FOOD	199-11-6412.00-876-923000	TRAVEL	4.00	N
078942	04-30-2019	SCHOOL HEALTH CORP	092671	3555024-00	205-11-6399.00-102-934000	SUPPLIES	249.60	N
			093838	3584533-00	224-11-6399.00-876-923000	SUPPLIES	137.06	N
Totals for Check 078942							386.66	
078943	04-30-2019	SCHOOL NURSE SUPPL	093760	0733435-IN	205-11-6399.00-102-934000	SUPPLIES	504.67	N
078944	04-30-2019	SOCIAL STUDIES SCHO	094096	SI 145030	199-36-6399.29-041-999000	SUPPLIES	105.84	N
078945	04-30-2019	SOLIANT HEALTH	094337	10437466	199-11-6218.00-876-923000	SERVICES	866.25	N
078946	04-30-2019	THE BULK BOOKSTORE	094189	31541	199-11-6399.00-041-911000	SUPPLIES	384.00	N
078947	04-30-2019	UNITED STATES POSTA	094312	15 ROLLS/ BMS	199-23-6399.00-041-999000	SUPPLIES	825.00	N
078948	04-30-2019	WILLIES T'S	094336	85509	199-34-6631.00-922-999000	SERVICES	9,000.00	N
			093297	87302	199-36-6399.75-931-991000	SUPPLY	548.00	N
Totals for Check 078948							9,548.00	
078949	04-30-2019	CADE WILSON	008979	STATE	199-36-6412.76-999-991000	TRAVEL	92.00	N
078950	04-30-2019	CHELSEA WILSON	008980	STATE	199-36-6412.76-999-991000	TRAVEL	224.00	N
078951	04-30-2019	RAZI HOTELS LP/HOLID	094379	STATE	199-36-6412.76-999-991000	TRAVEL	805.62	N
078975	04-30-2019	ALERT SERVICES INC	094021	5038667	199-36-6399.54-931-991000	SUPPLY	415.00	N
078976	04-30-2019	ANGELO ARCHIVES & S	094372	92667-92676	199-41-6219.00-701-999000	SERVICES	813.24	N
078977	04-30-2019	APPLE INC	093899	AA13425022	199-53-6399.01-872-999000	TECH SUPPLIES	270.00	N
			093899	AA13253319	199-53-6399.01-872-999000	TECH SUPPLIES	1,825.00	N
			093899	AA12991469	199-53-6399.01-872-999000	TECH SUPPLIES	299.00	N
Totals for Check 078977							2,394.00	
078978	04-30-2019	ATHLETIC SUPPLY	092832	172591	199-36-6399.56-931-991000	SUPPLY	927.00	N
078979	04-30-2019	WADE A BREITUNG	094359	LICENSE	199-51-6495.00-921-999000	DUES	20.00	N
078980	04-30-2019	BROWNWOOD JANITORI	094371	270013	199-51-6315.00-921-999000	SUPPLIES	462.45	N
078981	04-30-2019	BROWNWOOD PLUMBIN	093642	S1162166.001	199-51-6316.00-921-999000	SUPPLIES	8.88	N
			093642	S1162361.001	199-51-6316.00-921-999000	SUPPLIES	10.35	N
			093642	S1162699.001	199-51-6316.00-921-999000	SUPPLIES	44.11	N
			093642	S1162881.001	199-51-6316.00-921-999000	SUPPLIES	10.44	N
			093642	S1163166.001	199-51-6316.00-921-999000	SUPPLIES	49.82	N
			094235	S1163686.001	199-51-6316.00-921-999000	SUPPLIES	110.91	N
Totals for Check 078981							234.51	
078982	04-30-2019	BSN SPORTS	093494	904947985	199-36-6399.50-931-991000	SUPPLY	116.00	N
			093303	904947983	199-36-6399.50-931-991000	SUPPLY	288.00	N
			093145	904567318	199-51-6316.20-921-999000	SUPPLIES	624.71	N
Totals for Check 078982							1,028.71	
078983	04-30-2019	CARRIER	094222	58054735-00	199-51-6316.00-921-999000	SUPPLIES	420.74	N

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078984	04-30-2019	CBDJMC INC	094437	APRIL P/T	199-11-6216.00-876-923000	SERVICES	5,215.00	N
078985	04-30-2019	CHICKEN EXPRESS	094382	MS TENNIS	199-36-6412.72-931-991000	TRAVEL	52.99	N
078986	04-30-2019	CHICKEN EXPRESS	094385	BASEBALL	199-36-6412.58-931-991000	TRAVEL	144.00	N
078987	04-30-2019	RMA TOLL PROCESSING	094425	100001854254	199-41-6499.00-750-999000	TRAVEL	4.95	N
078988	04-30-2019	DAIRY QUEEN	094384	BASEBALL	199-36-6412.58-931-991000	TRAVEL	201.63	N
078989	04-30-2019	DR PEPPER BOTTLERS I	094381	865314	199-36-6412.56-931-991000	TRAVEL	55.92	N
			094369	865002	199-36-6412.76-999-991000	TRAVEL	82.90	N
Totals for Check 078989							138.82	
078990	04-30-2019	FAIRWAY	094407	0133651	199-51-6316.00-921-999000	SUPPLIES	114.51	N
078991	04-30-2019	FOLLETT SCHOOL SOLU	093705	453869F	199-12-6329.00-101-999000	LIBRARY READING MATERIALS C	184.00	N
078992	04-30-2019	FRONTIER	094373	BMS	199-51-6258.00-921-999000	SERVICES	139.36	N
			094373	BISD	199-51-6258.00-921-999000	SERVICES	493.87	N
Totals for Check 078992							633.23	
078993	04-30-2019	JW PEPPER & SON INC	092501	05B48744	199-11-6399.15-109-911000	SUPPLIES	70.97	N
078994	04-30-2019	TAYLAR KINZLER	008978	DUAL CREDIT	199-11-6223.00-001-911000	DUAL CREDIT TUITION	20.00	N
078995	04-30-2019	KIRBO'S OFFICE SYSTE	094390	297397	199-11-6399.00-001-911000	SERVICES	16.62	N
			094390	297397	199-11-6399.00-003-926000	SERVICES	52.80	N
			094390	297397	199-11-6399.00-106-911000	SERVICES	111.54	N
			094390	297397	199-41-6399.00-701-999000	SERVICES	11.58	N
			094390	297397	199-53-6399.00-750-999000	SERVICES	16.44	N
Totals for Check 078995							208.98	
078996	04-30-2019	LAMAR COMPANIES	094438	110179610	199-41-6299.02-701-999000	SERVICES	600.00	N
078997	04-30-2019	ROBERT CHRISTIAN LE	094428	NORTHWEST	199-52-6299.00-999-999000	SECURITY	280.00	N
078998	04-30-2019	LLANO HIGH SCHOOL	094383	MS TENNIS	199-36-6412.72-931-991000	TRAVEL	114.00	N
078999	04-30-2019	REAGAN MAXFIELD	008975	TUITION FALL18	199-11-6223.00-001-911000	DUAL CREDIT CLASS	20.00	N
079000	04-30-2019	MOOSE PRODUCTIONS/	092663	2806	199-11-6399.00-109-911000	SUPPLIES	45.94	N
079001	04-30-2019	MADISON PERRY	008976	DUAL CREDIT	199-11-6223.00-001-911000	DUAL CREDIT TUITION	280.00	N
079002	04-30-2019	RANGER COLLEGE	008974	FALL 2018	199-11-6223.00-001-911000	DUAL CREDIT TUITION	2,200.00	N
079003	04-30-2019	ANN SLAYMAKER	094429	ACCOMPANIST	199-11-6299.15-001-911000	SERVICE	500.00	N
079004	04-30-2019	SOLAR SUPPLY INC	094410	0807582	199-51-6316.00-921-999000	SUPPLIES	52.28	N
079005	04-30-2019	STARR SALES	093653	88892	199-51-6316.00-921-999000	SUPPLIES	3.31	N
			093653	88911	199-51-6316.00-921-999000	SUPPLIES	2.42	N
Totals for Check 079005							5.73	
079006	04-30-2019	SUBWAY	094436	AREA TRACK	199-36-6412.76-999-991000	TRAVEL	118.83	N
079007	04-30-2019	SUBWAY	094403	TRACK MEALS	199-36-6412.76-999-991000	TRAVEL	150.96	N
079008	04-30-2019	GRAYSON SWANZY	008977	DUAL CREDITS	199-11-6223.00-001-911000	DUAL CREDIT TUITION	280.00	N

For the Month of April

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
079009	04-30-2019	TEACHER DIRECT	093302	2019/5281	199-11-6399.00-106-911000	CLASSROOM SUPPLIES	213.55	N
			092949	2019-3225	199-11-6399.00-106-911000	CLASSROOM SUPPLIES	50.36	N
Totals for Check 079009							263.91	
079010	04-30-2019	TENNIS OUTLET INC	093831	40677	199-36-6399.61-931-991000	SUPPLY	630.00	N
079011	04-30-2019	TRACTOR SUPPLY CRE	094378	300684138	199-51-6311.05-921-999000	SUPPLIES	55.98	N
			093842	200481335	199-51-6317.00-921-999000	SUPPLIES	99.99	N
Totals for Check 079011							155.97	
079012	04-30-2019	TRANS TEXAS TIRE	093840	1-84753	199-51-6311.03-921-999000	SUPPLIES	547.52	N
			093655	1-84688	199-51-6311.03-921-999000	SUPPLIES	10.00	N
Totals for Check 079012							557.52	
079013	04-30-2019	TX TAG	094424	TX-1182078	199-41-6499.00-750-999000	TRAVEL	10.99	N
079014	04-30-2019	WEAKLEY WATSON	093656	SEE STUB	199-51-6316.00-921-999000	SUPPLIES	299.35	N
			093907	555871	199-51-6317.00-921-999000	SUPPLIES	129.90	N
			093812	555697	199-51-6317.00-921-999000	SUPPLIES	239.94	N
			094388	556961	199-51-6395.00-921-999000	SUPPLIES	51.11	N
Totals for Check 079014							720.30	
079015	04-30-2019	WESTAIR PRAXAIR DIST	094411	88844867	199-51-6316.00-921-999000	SUPPLIES	14.62	N
			094411	88906514	199-51-6316.00-921-999000	SUPPLIES	73.61	N
Totals for Check 079015							88.23	
079016	04-30-2019	WHATABURGER #437	094386	BASEBALL	199-36-6412.58-931-991000	TRAVEL	196.05	N
079017	04-30-2019	WINSTON WATER COOL	094236	S2111716.001	199-51-6316.00-921-999000	SUPPLIES	136.46	N
			094297	S2118018.001	199-51-6316.00-921-999000	SUPPLIES	95.92	N
			094297	S2118257.001	199-51-6316.00-921-999000	SUPPLIES	58.48	N
			094341	S2120773.001	199-51-6316.00-921-999000	SUPPLIES	141.74	N
			093657	S2104008.001	199-51-6316.00-921-999000	SUPPLIES	15.48	N
			093657	S2105974.001	199-51-6316.00-921-999000	SUPPLIES	6.20	N
			093657	S2106200.001	199-51-6316.00-921-999000	SUPPLIES	38.52	N
			093657	S2106308.001	199-51-6316.00-921-999000	SUPPLIES	28.18	N
Totals for Check 079017							520.98	
Total Checks							698,428.92	

End of Report