

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
007769	02-01-2019	39980	TEXAS BANK	NORTHWEST ELEM	092740	BOOKFAIR 461-00-2190.12-106-900000	C	SEED MONEY FOR BOOKF	164.50	N
007770	02-01-2019	42613	SYNCB/WALMART	WOODLAND HEIGH	092391	07527 461-00-2190.00-107-900000	C	SUPPLIES	82.56	N
				WOODLAND HEIGH	092130	07154 461-00-2190.00-107-900000	C	SUPPLIES	446.65	N
				COGGIN INTERMEDI	092346	05049 461-00-2190.24-101-900000	C	STUDENT CLOTHES	525.41	N
				WOODLAND HEIGH	092131	05777 461-00-2190.31-107-900000	C	SUPPLIES	165.39	N
				WOODLAND HEIGH	091953	04871 461-00-2190.33-107-900000	C	SUPPLIES	222.23	N
				WOODLAND HEIGH	091953	05776 461-00-2190.33-107-900000	C	SUPPLIES	631.55	N
				WOODLAND HEIGH	092676	02430 461-00-2190.99-107-900000	C	SUPPLIES	24.26	N
				WOODLAND HEIGH	092393	02481 461-00-2190.99-107-900000	C	SUPPLIES	309.77	N
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007771	02-06-2019	46800	DISNEY DESTINATION	BROWNWOOD HIGH	092806	PARK TICKETS 461-00-2190.16-001-900000	C	SUPPLIES	33,651.00	N
007772	02-06-2019	03274	HOLIDAY INN EXPRES	ATHLETICS	092633	TENNIS LODGING 461-00-2190.61-931-900000	C	TRAVEL	544.68	N
007773	02-06-2019	28300	MOORE PRINTING CO	ATHLETICS	092774	49714 461-00-2190.59-931-900000	C	SUPPLY	886.50	N
				ATHLETICS	092774	49713 461-00-2190.59-931-900000	C	SUPPLY	369.90	N
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007774	02-06-2019	31119	POSITIVE PROMOTION	NORTHWEST ELEM	092552	06199105 461-00-2190.99-106-900000	C	STAAR PENCILS	45.91	N
007775	02-06-2019	43850	WILLIES T'S	BROWNWOOD HIGH	092632	86833 461-00-2190.30-001-900000	C	SUPPLIES	116.40	N
007776	02-07-2019	01805	ATHLETIC SUPPLY	ATHLETICS	092251	169475 461-00-2190.62-931-900000	C	SUPPLY	1,870.00	N
007777	02-07-2019	03669	HPSO	BROWNWOOD HIGH	008630	127308406 461-00-2190.40-001-900000	C	STUDENT LIABILITY INSU	831.00	N
007778	02-07-2019	01609	ANNA COSTA	BROWNWOOD MID	008619	MATH MEALS 461-00-2190.33-041-900000	C	TRAVEL	126.00	N
007779	02-07-2019	12454	DOMINOS PIZZA	WOODLAND HEIGH	092835	CONTEST MEALS 461-00-2190.99-107-900000	C	SUPPLIES	133.95	N
007780	02-07-2019	01375	REGAL THEATERS	WOODLAND HEIGH	092839	CONTEST 461-00-2190.00-107-900000	C	SUPPLIES	40.00	N
007781	02-07-2019	04066	RUNAWAY TRAIN CAF	WOODLAND HEIGH	092840	CONTEST MEALS 461-00-2190.00-107-900000	C	SUPPLIES	60.00	N
007782	02-07-2019	45639	SSR	BROWNWOOD HIGH	092868	431307 461-00-2190.99-001-900000	C	SUPPLIES	165.00	N

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007783	02-07-2019	46752	WHIRLIX DESIGN INC	CENTRAL OFFICE	092387	233	C	BEF GRANT	2,330.00	N
					461-00-2190.10-951-900000					
007784	02-07-2019	43850	WILLIES T'S	BROWNWOOD HIGH	092869	86535	C	SUPPLIES	51.96	N
					461-00-2190.41-001-900000					
007785	02-11-2019	46406	GRADUATION SOLUTI	EAST ELEMENTARY	092507	INVC242587	C	MISC	1,803.90	N
					461-00-2190.99-109-900000					
007786	02-11-2019	38524	SWEETWATER STEEL	BROWNWOOD HIGH	092894	227008	C	SUPPLIES	381.21	N
					461-00-2190.32-001-900000					
007787	02-14-2019	00455	AG-MART	BROWNWOOD HIGH	092905	260789/2	C	SUPPLIES	64.49	N
					461-00-2190.22-001-900000					
				BROWNWOOD HIGH	092905	261246/2	C	SUPPLIES	14.99	N
					461-00-2190.22-001-900000					
				BROWNWOOD HIGH	092905	260439/2	C	SUPPLIES	160.00	N
					461-00-2190.22-001-900000					
				BROWNWOOD HIGH	092905	260989/2	C	SUPPLIES	514.53	N
					461-00-2190.22-001-900000					
				BROWNWOOD HIGH	092905	261220/2	C	SUPPLIES	149.87	N
					461-00-2190.22-001-900000					
				BROWNWOOD HIGH		260998/2	M	CREDIT	-27.99	N
					461-00-2190.22-001-900000					
				BROWNWOOD HIGH		2610882	M	CREDIT	-145.96	N
					461-00-2190.22-001-900000					
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007788	02-14-2019	01609	ANNA COSTA	BROWNWOOD MID	008674	WACO MEALS	C	TRAVEL	280.00	N
					461-00-2190.30-041-900000					
007789	02-14-2019	12454	DOMINOS PIZZA	BROWNWOOD HIGH	092980	HOSA MEALS	C	SUPPLIES	60.00	N
					461-00-2190.40-001-900000					
007790	02-14-2019	46805	ADRIANA HERNANDEZ	BROWNWOOD MID	008652	FCCLA MEALS	C	TRAVEL	124.00	N
					461-00-2190.30-041-900000					
007791	02-14-2019	00636	JONES SCHOOL SUPP	NORTHWEST ELEM	092826	1643013	C	A HONOR ROLL CERTIFIC	30.75	N
					461-00-2190.99-106-900000					
007792	02-14-2019	01505	LA QUINTA INN & SUIT	BROWNWOOD MID	092987	FCCAL LODGING	C	TRAVEL	641.36	N
					461-00-2190.30-041-900000					
007793	02-14-2019	03536	JENNIFER REEVES	BROWNWOOD HIGH	092889	BOX & MAILS	C	SUPPLIES	75.92	N
					461-00-2190.26-001-900000					
007794	02-14-2019	33752	SCHOLASTIC BOOK FA	COGGIN INTERMEDI	092344	W3910372BF	C	BOOK FAIR	3,178.11	N
					461-00-2190.12-101-900000					
007795	02-14-2019	03033	STAPLES BUSINESS A	EAST ELEMENTARY	092447	3403336113	C	SUPPLIES	25.59	N
					461-00-2190.99-109-900000					
007796	02-14-2019	45223	TEXAS FCCLA	BROWNWOOD MID	092965	0340002	C	DUES	125.00	N
					461-00-2190.30-041-900000					
007797	02-14-2019	45223	TEXAS FCCLA	BROWNWOOD MID	092986	A HERNANDEZ	C	DUES	22.00	N
					461-00-2190.30-041-900000					
007798	02-14-2019	46806	WILLIAM THEDFORD	BROWNWOOD HIGH	092992	JUDGING FEE	C	FEE	100.00	N
					461-00-2190.26-001-900000					

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007799	02-19-2019	01609	ANNA COSTA	BROWNWOOD MID	008675	FCCLA MEALS 461-00-2190.30-041-900000	C	TRAVEL	124.00	N
007800	02-19-2019	01206	COUNTRY INN & SUITE	ATHLETICS	092749	D. JONES/GOLF 461-00-2190.62-931-900000	C	TRAVEL	843.16	N
007801	02-19-2019	02142	HOLIDAY INN EXPRES	ATHLETICS	092972	B. HANCOCK 461-00-2190.58-931-900000	C	TRAVEL	1,334.16	N
007802	02-21-2019	46810	FREIDA ATTAWAY	BROWNWOOD HIGH	093085	OAP CLINIC FEES 461-00-2190.26-001-900000	C	FEES	1,800.00	N
007803	02-21-2019	46363	AWARDS UNLIMITED I	BROWNWOOD HIGH	093086	464824 461-00-2190.40-001-900000	C	SUPPLIES	37.65	N
007804	02-21-2019	04543	TAYLOR PUBLISHING	BROWNWOOD HIGH	093083	184983 461-00-2190.09-001-900000	C	SUPPLIES	4,000.00	N
007805	02-21-2019	45468	MASTERCARD	BROWNWOOD HIGH	092697	KIWANIS INTERN. 876-00-2190.98-001-900000	C	SUPPLIES	286.00	N
007806	02-21-2019	45468	MASTERCARD	CENTRAL OFFICE	092814	UNITED 461-00-2190.02-951-900000	C	SUPPLIES	56.13	N
007807	02-21-2019	31119	POSITIVE PROMOTION	NORTHWEST ELEM	092947	06209478 461-00-2190.00-106-900000	C	STAAR TESTING	145.90	N
007808	02-21-2019	46602	PURE PRINTING SCRE	ATHLETICS	093062	0212 461-00-2190.53-931-900000	C	SUPPLY	1,201.00	N
007809	02-21-2019	02994	THE COLLEGE BOARD	BROWNWOOD HIGH	093087	EA85147573 461-00-2190.31-001-900000	C	SUPPLIES	38.00	N
				BROWNWOOD HIGH	093087	EA85147580 461-00-2190.31-001-900000	C	SUPPLIES	3,346.25	N
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007810	02-21-2019	46813	WACO ESCAPE ROOM	BROWNWOOD HIGH	093092	FCCLA 461-00-2190.41-001-900000	C	SUPPLIES	280.00	N
007811	02-22-2019	06216	BISD OPERATIONS	CENTRAL OFFICE	008713	PRIDDY/B.SMITH 461-00-2190.09-951-900000	C	SERVICES/GYM RENTAL	450.00	N
007812	02-22-2019	04162	BROOKESMITH ISD	CENTRAL OFFICE	008710	PRIDDY/B.SMITH 461-00-2190.09-951-900000	C	SERVICES	17.88	N
007813	02-22-2019	00463	COMFORT SUITES	ATHLETICS	093053	G GOLF LODGING 461-00-2190.62-931-900000	C	TRAVEL	484.54	N
007814	02-22-2019	46800	DISNEY DESTINATION	BROWNWOOD HIGH	093042	G0776174 461-00-2190.16-001-900000	C	TRAVEL	6,074.06	N
007815	02-22-2019	15470	ESPERANZA FLORES	CENTRAL OFFICE	008720	PRIDDY/B. SMITH 461-00-2190.09-951-900000	C	SERVICES	40.00	N
007816	02-22-2019	44566	JEFFREY JACINTO	CENTRAL OFFICE	008714	PRIDDY/B.SMITH 461-00-2190.09-951-900000	C	SERVICES	90.00	N
007817	02-22-2019	04008	LISA JASO	CENTRAL OFFICE	008716	PRIDDY/B. SMITH 461-00-2190.09-951-900000	C	SERVICES	50.00	N
007818	02-22-2019	22223	DAVID JONES	CENTRAL OFFICE	008721	PRIDDY/B. SMITH 461-00-2190.09-951-900000	C	SERVICES	100.00	N

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007819	02-22-2019	23460	RICHARD LAING	CENTRAL OFFICE	008715	PRIDDY/B.SMTIH 461-00-2190.09-951-900000	C	SERVICES	90.00	N
007820	02-22-2019	31470	PRIDDY HIGH SCHOOL	CENTRAL OFFICE	008711	VS 461-00-2190.09-951-900000	C	SERVICES	17.88	N
007821	02-22-2019	46815	LUPITA RAMIREZ	CENTRAL OFFICE	008717	PRIDDY/B. SMITH 461-00-2190.09-951-900000	C	SERVICES	40.00	N
007822	02-22-2019	04621	MICHAEL RICHARDSO	CENTRAL OFFICE	008719	PRIDDY/B.SMITH 461-00-2190.09-951-900000	C	SERVICES	25.00	N
007823	02-22-2019	46496	NAIDENE RIPLEY	CENTRAL OFFICE	008718	PRIDDY/B.SMITH 461-00-2190.09-951-900000	C	SERVICES	25.00	N
007824	02-22-2019	42079	UNIVERSITY OF TEXA	CENTRAL OFFICE	008712	PRIDDY/B. SMITH 461-00-2190.09-951-900000	C	SERVICES	98.24	N
007825	02-22-2019	42613	SYNCB/WALMART	EAST ELEMENTARY	093072	08913 461-00-2190.00-109-900000	C	SUPPLIES	57.74	N
				EAST ELEMENTARY	092577	06558 461-00-2190.00-109-900000	C	SUPPLIES	76.90	N
				EAST ELEMENTARY		06558 461-00-2190.00-109-900000	M	INTEREST CREDIT	-.33	N
				BROWNWOOD HIGH	092981	09625 461-00-2190.40-001-900000	C	SUPPLIES	58.57	N
				BROWNWOOD HIGH	092699	03150 461-00-2190.40-001-900000	C	SUPPLIES	171.68	N
				BROWNWOOD MID	092611	03833 461-00-2190.51-041-900000	C	SUPPLIES	97.38	N
				BROWNWOOD MID	092469	02046 461-00-2190.51-041-900000	C	SUPPLIES	146.52	N
				BROWNWOOD MID		03833 461-00-2190.51-041-900000	M	INTEREST CREDIT	-7.82	N
				EAST ELEMENTARY	093072	08913 461-00-2190.99-109-900000	C	SUPPLIES	37.52	N
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007826	02-27-2019	45489	CRYSTAL BLAZEK	ATHLETICS	008756	LODGING 461-00-2190.61-931-900000	C	TRAVEL	37.38	N
007827	02-27-2019	46819	MICKEY COCHRAN	CENTRAL OFFICE	008738	BROCK V C. CITY 461-00-2190.09-951-900000	C	SERVICES	130.00	N
007828	02-27-2019	03439	COURTNEY DALLEH	COGGIN INTERMEDI	093081	BOWLING 461-00-2190.50-101-900000	C	BOWLING REIMBURSEME	180.00	N
007829	02-27-2019	15470	ESPERANZA FLORES	CENTRAL OFFICE	008769	BROCK V C.CITY 461-00-2190.09-951-900000	C	SERVICES	60.00	N
007830	02-27-2019	03041	HEATHER HOHERTZ	CENTRAL OFFICE	008764	ZEPHYR V 461-00-2190.09-951-900000	C	SERVICES	100.00	N
				CENTRAL OFFICE	008732	BROCK V C CITY 461-00-2190.09-951-900000	C	SERVUCES	100.00	N
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007831	02-27-2019	04008	LISA JASO	CENTRAL OFFICE	008733	BROCK V C. CITY 461-00-2190.09-951-900000	C	SERVICES	50.00	N
				CENTRAL OFFICE	008768	ZEPHYR V 461-00-2190.09-951-900000	C	SERVICES	90.00	N
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007832	02-27-2019	45943	MATTHEW GARY LAW	CENTRAL OFFICE	008762	ZEPHYR V 461-00-2190.09-951-900000	C	SERVICES	100.00	N
007833	02-27-2019	46672	GUS LOMBRANO	CENTRAL OFFICE	008736	BROCK V C.CITY 461-00-2190.09-951-900000	C	SERVICES	40.00	N
007834	02-27-2019	45957	JOSHUA MENDEZ	CENTRAL OFFICE	008763	ZEPHRY V 461-00-2190.09-951-900000	C	SERVICES	100.00	N
007835	02-27-2019	46531	CHESNEY NEELY	CENTRAL OFFICE	008735	BROCK V C. CITY 461-00-2190.09-951-900000	C	SERVICES	25.00	N
				CENTRAL OFFICE	008766	ZEPHYR V 461-00-2190.09-951-900000	C	SERVICES	25.00	N
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007836	02-27-2019	46750	NVB PLAYGROUNDS I	CENTRAL OFFICE	092236	31901 461-00-2190.10-951-900000	C	LIFE SKILLS EQUIPMENT	663.00	N
007837	02-27-2019	46817	CALEB OVERSTREET	CENTRAL OFFICE	008739	BROCK V C.CITY 461-00-2190.09-951-900000	C	SERVICES	130.00	N
007838	02-27-2019	31470	PRIDDY HIGH SCHOOL	CENTRAL OFFICE	008760	VS ZEPHYR 461-00-2190.09-951-900000	C	SERVICES	75.42	N
007839	02-27-2019	46815	LUPITA RAMIREZ	CENTRAL OFFICE	008765	ZEPHYR V 461-00-2190.09-951-900000	C	SERVICES	40.00	N
007840	02-27-2019	01375	REGAL THEATERS	COGGIN INTERMEDI	093164	2019021947437 461-00-2190.00-101-900000	C	UIL - ROBOTICS CLUB	744.45	N
007841	02-27-2019	36360	SODEXHO INC & AFFIL	COGGIN INTERMEDI	093182	AWARD MEALS 461-00-2190.12-101-900000	C	LUNCHEON	192.65	N
007842	02-27-2019	02009	TERRI STEPHENS	CENTRAL OFFICE	008734	BROCK V C. CITY 461-00-2190.09-951-900000	C	SERVICES	25.00	N
				CENTRAL OFFICE	008767	ZEPHYR V 461-00-2190.09-951-900000	C	SERVICES	25.00	N
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007843	02-27-2019	46388	THE LEUKEMIA & LYM	BROWNWOOD MID	093179	BROWNWOOD M. 876-00-2190.28-041-900000	C	MISC	579.00	N
007844	02-27-2019	41523	UNIVERSITY OF TEXA	CENTRAL OFFICE	008759	PRIDDY V 461-00-2190.09-951-900000	C	SERVICES	120.16	N
007845	02-27-2019	41523	UNIVERSITY OF TEXA	CENTRAL OFFICE	008731	BROCK V C.CITY 461-00-2190.09-951-900000	C	SERVICES	44.96	N
007846	02-27-2019	46818	FARIAS WALKER	CENTRAL OFFICE	008737	BROCK V C.CITY 461-00-2190.09-951-900000	C	SERVICES	130.00	N
007847	02-27-2019	42613	SYNCB/WALMART	NORTHWEST ELEM	092463	00701 461-00-2190.00-106-900000	C	STAFF MEETINGS	52.82	N
				NORTHWEST ELEM	092757	08644 461-00-2190.99-106-900000	C	CLUBS STARTUP SUPPLIE	439.82	N
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007848	02-27-2019	03470	WHATABURGER L.P.	BROWNWOOD HIGH	093149	1172639 461-00-2190.90-001-900000	C	TRAVEL	76.49	N
007849	02-27-2019	02600	ZEPHYR ISD	CENTRAL OFFICE	008761	VS PRIDDY 461-00-2190.09-951-900000	C	SERVICES	75.42	N

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007850	02-28-2019	01450	ANGELO ARCHIVES &	SUPERINTENDENT	093238 199-41-6219.00-701-999000	91953-91962	C	SERVICES	549.11	N
007851	02-28-2019	02196	BSN SPORTS	ATHLETICS	092831 461-00-2190.63-931-900000	904466342	C	SUPPLY	1,228.97	N
007852	02-28-2019	46800	DISNEY DESTINATION	BROWNWOOD HIGH	093183 461-00-2190.16-001-900000	G0776174	C	TRAVEL	61.78	N
007853	02-28-2019	12800	DR PEPPER BOTTLER	BROWNWOOD HIGH	093151 461-00-2190.16-001-900000	861199	C	SUPPLIES	1,336.25	N
007854	02-28-2019	45687	FRONTIER	MAINTENANCE	093237 199-51-6258.00-921-999000	BISD	C	SERVICES	490.06	N
007855	02-28-2019	02951	HARRIS BROADBAND	MAINTENANCE	093234 199-51-6258.00-921-999000	BHS FIELDHOUSE	C	SERVICES	150.49	N
				MAINTENANCE	093234 199-51-6258.00-921-999000	FIBER LEASE	C	SERVICES	750.49	N
								Check 007855 Total:	900.98	
007856	02-28-2019	46821	KACEY HUMPHRIES	BROWNWOOD HIGH	093241 461-00-2190.83-001-900000	BUSINESS CARDS	C	SUPPLIES	28.99	N
007857	02-28-2019	45264	SHANNON LEE	BROWNWOOD HIGH	093245 461-00-2190.26-001-900000	UIL POSTAGE	C	SUPPLIES	168.00	N
007858	02-28-2019	30000	P F & E OIL COMPANY	TRANSPORTATION	093250 199-34-6311.01-922-923000	181970	C	SUPPLIES	422.49	N
				TRANSPORTATION	093250 199-34-6311.01-922-999000	181970	C	SUPPLIES	4,271.81	N
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007859	02-28-2019	02873	DIANE ROBERTS	BROWNWOOD HIGH	093240 461-00-2190.26-001-900000	MYSTERY	C	SUPPLIES	432.91	N
007860	02-28-2019	46812	SHERGROUP USA LLC	BROWNWOOD HIGH	093150 461-00-2190.16-001-900000	BAND SECURITY	C	SERVICES	600.00	N
007861	02-28-2019	45450	TEACHER SYNERGY L	EAST ELEMENTARY	091959 461-00-2190.99-109-900000	84752318	C	SUPPLIES	29.40	N
007862	02-28-2019	42613	SYNCB/WALMART	BROWNWOOD HIGH	092975 199-11-6399.00-001-911000	01932	C	SUPPLIES	72.16	N
				BROWNWOOD HIGH	092928 199-11-6399.00-001-911000	04427	C	SUPPLIES	7.46	N
				BROWNWOOD HIGH	093090 199-11-6399.00-001-911000	01171	C	SUPPLIES	19.48	N
				BROWNWOOD HIGH	092929 199-11-6399.00-001-911000	04183	C	SUPPLIES	251.47	N
				BROWNWOOD HIGH	092557 199-11-6399.00-001-922000	03485	C	SUPPLIES	14.96	N
				BWD ALTERNATIVE	092595 199-11-6399.00-003-926000	06977	C	SUPPLIES	79.86	N
				BROWNWOOD MID	092728 199-11-6399.00-041-911000	09974	C	SUPPLIES	29.33	N
				BROWNWOOD MID	092772 199-11-6399.00-041-911000	00457	C	SUPPLIES	259.38	N
				COGGIN INTERMEDI	092916 199-11-6399.00-101-911000	09604	C	SUPPLIES	70.74	N
				COGGIN INTERMEDI	092759 199-11-6399.00-101-911000	03895	C	MAKE OUR SPACE SUPPLI	113.69	N

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				NORTHWEST ELEM	092909	02868	C	CLASSROOM SUPPLIES	566.85	N
					199-11-6399.00-106-911000					
				WOODLAND HEIGH	092394	05745	C	SUPPLIES	44.37	N
					199-11-6399.00-107-911000					
				BROWNWOOD MID	091775	04023	C	\$100 SUPPLIES	32.59	N
					199-11-6399.95-041-911000					
				COGGIN INTERMEDI	092448	06537	C	\$100 TEACHER ALLOWAN	101.18	N
					199-11-6399.95-101-911000					
				BROWNWOOD HIGH	092928	04427	C	SUPPLIES	143.02	N
					199-23-6399.00-001-999000					
				BROWNWOOD MID	092964	01001	C	SUPPLIES	44.60	N
					199-23-6399.00-041-999000					
				BROWNWOOD MID	092875	02849	C	SUPPLIES	43.72	N
					199-23-6399.00-041-999000					
				WOODLAND HEIGH	093041	09975	C	SUPPLIES	98.12	N
					199-23-6399.00-107-999000					
				BWD ALTERNATIVE	092596	06976	C	SUPPLIES	87.61	N
					199-23-6499.00-003-926000					
				BROWNWOOD HIGH	092900	05555	C	SUPPLIES	513.13	N
					199-36-6399.26-001-999000					
				BROWNWOOD HIGH	093248	03053	C	SUPPLIES	458.48	N
					199-36-6399.29-001-999000					
				ATHLETICS	092616	02075	C	SUPPLIES	109.66	N
					199-36-6399.50-931-991000					
				ATHLETICS	092618	01386	C	TRAVEL	109.37	N
					199-36-6399.62-931-991000					
				ATHLETICS	092871	07167	C	SUPPLY	166.18	N
					199-36-6399.65-931-991000					
				ATHLETICS	092751	09474	C	TRAVEL	75.05	N
					199-36-6412.61-931-991000					
				ATHLETICS	092618	01386	C	TRAVEL	110.06	N
					199-36-6412.62-931-991000					
				SUPERINTENDENT	093076	03223	C	KEYBOARD FOR KD	52.00	N
					199-41-6399.00-701-99900S					
				MAINTENANCE	092748	00700	C	SUPPLIES	22.41	N
					199-51-6315.00-921-999000					
				MAINTENANCE	092521	07721	C	SUPPLIES	205.65	N
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					199-51-6317.00-921-999000					
				MAINTENANCE	092748	00700	C	SUPPLIES	6.48	N
					199-51-6317.00-921-999000					
				MAINTENANCE	092499	03368	C	SUPPLIES	3.50	N
					199-51-6317.00-921-999000					
				MAINTENANCE	092748	00700	C	SUPPLIES	4.94	N
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				UNDISTRIBUTED	092748	00700	C	SUPPLIES	36.57	N
					199-51-6399.00-999-999000					
				UNDISTRIBUTED	092521	07721	C	SUPPLIES	72.87	N
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					205-11-6399.00-106-934000					
				NORTHWEST ELEM	092789	09617	C	PO Created by Req: 070440	225.29	N
					205-11-6399.00-106-934000					

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				NORTHWEST ELEM	092789	09616	C	PO Created by Req: 070440	697.75	N
					205-11-6399.00-106-934000					
				SPECIAL EDUCATIO	092525	06497	C	SUPPLIES	47.86	N
					224-11-6399.01-876-923000					
				SPECIAL EDUCATIO	092925	03464	C	SUPPLIES	17.95	N
					224-11-6399.01-876-923000					
				SPECIAL EDUCATIO	092968	08369	C	SUPPLIES	125.67	N
					224-11-6399.01-876-923000					
				WOODLAND HEIGH	092957	05860	C	SUPPLIES	90.00	N
					461-00-2190.00-107-900000					
				WOODLAND HEIGH	092802	05401	C	SUPPLIES	66.83	N
					461-00-2190.00-107-900000					
				WOODLAND HEIGH	092841	00620	C	SUPPLIES	169.86	N
					461-00-2190.00-107-900000					
				WOODLAND HEIGH	092392	03060	C	SUPPLIES	203.96	N
					461-00-2190.00-107-900000					
				WOODLAND HEIGH	092686	04791	C	SUPPLIES	213.22	N
					461-00-2190.31-107-900000					
				COGGIN INTERMEDI	092920	08341	C	SCOOTER RAFFLE	86.74	N
					461-00-2190.50-101-900000					
				ATHLETICS	092746	04306	C	SUPPLY	76.32	N
					461-00-2190.59-931-900000					
								Check 007862 Total:	6,923.93	
007863	02-28-2019	43850	WILLIES T'S	BROWNWOOD HIGH	093236	85601	C	SUPPLIES	40.00	N
					461-00-2190.40-001-900000					
007864	02-28-2019	42613	SYNCB/WALMART	WOODLAND HEIGH	092957	05860	C	SUPPLIES	90.00	N
					461-00-2190.00-107-900000					
				WOODLAND HEIGH	009280	5401	C	SUPPLIES	66.83	N
					461-00-2190.00-107-900000					
				WOODLAND HEIGH	092841	00620	C	SUPPLIES	169.86	N
					461-00-2190.00-107-900000					
				WOODLAND HEIGH	092392	03060	C	SUPPLIES	203.96	N
					461-00-2190.00-107-900000					
				WOODLAND HEIGH	092686	4791	C	SUPPLIES	213.22	N
					461-00-2190.31-107-900000					
				COGGIN INTERMEDI	092920	08341	C	SUPPLIES	86.74	N
					461-00-2190.50-101-900000					
				ATHLETICS	092746	4306	C	SUPPLIES	76.32	N
					461-00-2190.59-931-900000					
								Check 007864 Total:	906.93	
007865	02-28-2019	12454	DOMINOS PIZZA	NORTHWEST ELEM	093253	REWARD PARTY	C	BOX TOPS REWARD COO	47.94	N
					461-00-2190.99-106-900000					
007866	02-28-2019	46823	HOME 2 SUITES/ DOM	BROWNWOOD HIGH	093315	BAND LODGING	C	TRAVEL	15,180.00	N
					461-00-2190.16-001-900000					
077801	02-04-2019	46794	SARA YOUNG	CURRICULUM	008618	TCEA MEALS	C	TRAVEL	96.00	N
					199-13-6411.00-870-999000					
077802	02-06-2019	46795	LORI ALCANTAR	PERSONNEL	092821	F/P REFUND	C	REIMBURSEMENT	47.00	N
					199-41-6495.00-749-999000					

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077803	02-06-2019	01450	ANGELO ARCHIVES &	SUPERINTENDENT	092768 199-41-6219.00-701-999000	91628-91637	C	SERVICES	450.65	N
077804	02-06-2019	02066	APPLE INC	UNDISTRIBUTED	092460 199-11-6399.00-999-925000	6791319024	C	ESL SUPPLIES	2,940.00	N
				UNDISTRIBUTED	092460 199-11-6399.00-999-925000	6791312590	C	ESL SUPPLIES	598.00	N
Check 077804 Total:									3,538.00	
077805	02-06-2019	01278	ATMOS ENERGY COR	MAINTENANCE	092796 199-51-6256.00-921-999000	JANUARY UTILITY	C	SERVICES	9,412.90	N
				MAINTENANCE	092796 199-51-6256.20-921-999000	JANUARY UTILITY	C	SERVICES	56.66	N
Check 077805 Total:									9,469.56	
077806	02-06-2019	00397	LANDRY BLACKSTOCK	SPECIAL EDUCATIO	008580 199-21-6411.00-876-923000	ESC MILEAGE	C	TRAVEL	105.19	N
077807	02-06-2019	03302	BOB'S FUEL	MAINTENANCE	092815 199-51-6316.00-921-999000	65734	C	SUPPLIES	24.00	N
077808	02-06-2019	04500	CITY OF BROWNWOOD	MAINTENANCE	092761 199-51-6255.00-921-999000	WATER/DISTRICT	C	SERVICES	14,567.94	N
				MAINTENANCE	092761 199-51-6255.20-921-999000	WATER/GAS	C	SERVICES	248.15	N
Check 077808 Total:									14,816.09	
077809	02-06-2019	05365	BROWNWOOD JANITO	MAINTENANCE	092817 199-51-6315.00-921-999000	268411	C	SUPPLIES	47.40	N
				MAINTENANCE	092750 199-51-6315.00-921-999000	267958	C	SUPPLIES	537.13	N
Check 077809 Total:									584.53	
077810	02-06-2019	46375	HOLLY BUSH	BROWNWOOD MID	092518 199-11-6299.15-041-911000	100	C	FEES	100.00	N
077811	02-06-2019	44830	CINDI CARAWAY	UNDISTRIBUTED	008627 199-53-6411.00-999-999000	ESC MILEAGE	C	TRAVEL	113.68	N
077812	02-06-2019	07205	CARRIER ENTERPRIS	MAINTENANCE	092818 199-51-6316.00-921-999000	53843608-00	C	SUPPLIES	223.51	N
077813	02-06-2019	06659	CDW GOVERNMENT IN	TECHNOLOGY	092513 199-11-6399.00-872-999000	QTL2660	C	TECH SUPPLIES	48.95	N
				TECHNOLOGY	092515 199-11-6399.00-872-999000	QVX3333	C	TECH SUPPLIES	400.15	N
				UNDISTRIBUTED	092459 199-11-6399.00-999-925000	QSH2179	C	ESL SUPPLIES	587.40	N
				TECHNOLOGY	092515 199-11-6399.01-872-999000	QTT8625	C	TECH SUPPLIES	1,744.00	N
				TECHNOLOGY	092513 199-53-6399.00-872-999000	QTV7800	C	TECH SUPPLIES	475.92	N
Check 077813 Total:									3,256.42	
077814	02-06-2019	08552	CHICKEN EXPRESS	ATHLETICS	092799 199-36-6412.54-931-991000	8771	C	TRAVEL	221.00	N
077815	02-06-2019	02628	COPPERAS COVE ATH	ATHLETICS	092781 199-36-6412.57-931-991000	TRACK ENTRY	C	TRAVEL	275.00	N

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077816	02-06-2019	10112	COPPERAS COVE ATH	ATHLETICS	092776	TENNIS MEALS	C	TRAVEL	87.50	N
					199-36-6412.61-931-991000					
077817	02-06-2019	46793	RMA TOLL PROCESSI	FINANCE	092780	100000141644	C	FEES/DUES	20.14	N
				FINANCE	092780	100000141533	C	FEES/DUES	14.41	N
				FINANCE	092780	100000141669	C	FEES/DUES	7.57	N
					199-41-6499.00-750-999000					
								Check 077817 Total:	42.12	
077818	02-06-2019	46589	MINNIE CUTBIRTH	PERSONNEL	092809	F/P REFUND	C	REIMBURSEMENT	47.99	N
					199-41-6495.00-749-999000					
077819	02-06-2019	12454	DOMINOS PIZZA	BROWNWOOD HIGH	092240	640189	C	TRAVEL	97.95	N
					199-36-6412.16-001-999000					
077820	02-06-2019	12800	DR PEPPER BOTTLER	ATHLETICS	092834	860916	C	TRAVEL	20.97	N
				ATHLETICS	092834	860916	C	TRAVEL	20.97	N
					199-36-6412.73-931-991000					
					199-36-6412.74-931-991000					
								Check 077820 Total:	41.94	
077821	02-06-2019	12945	ERIC ARMIN INC	NORTHWEST ELEM	092593	INV0916031	C	CLASSROOM SUPPLIES	33.79	N
					199-11-6399.00-106-911000					
077822	02-06-2019	45131	EDMAR CORPORATIO	MAINTENANCE	092777	0869672-IN	C	SUPPLIES	69.74	N
					199-51-6315.00-921-999000					
077823	02-06-2019	13380	ESC REGION XV	UNDISTRIBUTED	092769	162 20443	C	SERVICES	9,230.00	N
				UNDISTRIBUTED	092769	162 20443	C	SERVICES	3,970.00	N
				UNDISTRIBUTED	092769	162 20443	C	SERVICES	4,504.00	N
				UNDISTRIBUTED	092769	162 20443	C	SERVICES	4,000.00	N
				UNDISTRIBUTED	092769	162 20443	C	SERVICES	19,362.00	N
				FINANCE	092769	162 20443	C	SERVICES	7,618.74	N
				FINANCE	092769	162 20443	C	SERVICES	73,847.00	N
				TECHNOLOGY	092769	162 20443	C	SERVICES	63,645.00	N
				UNDISTRIBUTED	092769	162 20443	C	SERVICES	18,898.50	N
				UNDISTRIBUTED	092769	162 20443	C	SERVICES	16,650.00	N
					211-11-6239.00-999-930000					
					255-11-6239.00-999-930000					
								Check 077823 Total:	221,725.24	
077824	02-06-2019	46796	DEBORAH FLETCHER	PERSONNEL	092822	F/P REFUND	C	REIMBURSEMENT	47.99	N
					199-41-6495.00-749-999000					
077825	02-06-2019	15602	FOLLETT SCHOOL SO	BROWNWOOD MID	091808	371156F	C	LIBRARY READING	2,081.82	N
					199-12-6329.00-041-999000					

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077826	02-06-2019	45687	FRONTIER	MAINTENANCE	092771	BISD CAFETERIA 199-51-6258.00-921-999000	C	SERVICES	120.16	N
				MAINTENANCE	092771	BISD 199-51-6258.00-921-999000	C	SERVICES	1,918.24	N
				MAINTENANCE	092771	BMS 199-51-6258.00-921-999000	C	SERVICES	138.84	N
Check 077826 Total:									2,177.24	
077827	02-06-2019	46564	ABILENE EQUIP/GOINS	MAINTENANCE	092816	0938 199-51-6246.00-921-999000	C	SERVICE	818.00	N
077828	02-06-2019	44891	GOLDEN CHICK	ATHLETICS	092784	BBALL MEALS 199-36-6412.53-931-991000	C	TRAVEL	192.00	N
077829	02-06-2019	17800	GRAINGER	MAINTENANCE	092569	9067832452 199-51-6315.00-921-999000	C	SUPPLIES	54.90	N
				MAINTENANCE	092243	9066175366 199-51-6315.00-921-999000	C	SUPPLIES	220.32	N
				MAINTENANCE	092586	9068495465 199-51-6316.00-921-999000	C	SUPPLIES	356.42	N
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077830	02-06-2019	23210	KIRBO'S OFFICE SYST	BROWNWOOD HIGH	092811	287851 199-11-6269.00-001-911000	C	SERVICES	69.00	N
				BROWNWOOD HIGH	092811	288238 199-11-6399.00-001-911000	C	SERVICES	12.72	N
				HEAD START INFAN	092812	287853 205-11-6269.00-102-934000	C	SERVICES	159.00	N
				NORTHWEST ELEM	092812	287852 205-11-6269.00-106-934000	C	SERVICES	159.00	N
Check 077830 Total:									399.72	
077831	02-06-2019	46797	SARAH KUYKENDALL	PERSONNEL	092823	F/P REFUND 199-41-6495.00-749-999000	C	REIMBURSEMENT	47.99	N
077832	02-06-2019	46608	LEAD4WARD LLC	UNDISTRIBUTED	092672	8276 255-11-6299.00-999-930000	C	SUPPLIES	750.00	N
077833	02-06-2019	46229	ROBERT CHRISTIAN L	UNDISTRIBUTED	092828	COGGIN 199-52-6299.00-999-999000	C	SECURITY	280.00	N
077834	02-06-2019	04610	LIBERTY PAPER	UNDISTRIBUTED	091455	298366 199-11-6399.00-999-91100S	C	SUPPLIES	23,478.00	N
077835	02-06-2019	01378	LLANO HIGH SCHOOL	ATHLETICS	092440	G GOLF ENTRY 199-36-6412.62-931-991000	C	TRAVEL	250.00	N
077836	02-06-2019	01378	LLANO HIGH SCHOOL	ATHLETICS	092365	B.GOLF ENTRY 199-36-6412.62-931-991000	C	TRAVEL	500.00	N
077837	02-06-2019	03201	MATH WARMUPS.COM	COGGIN INTERMEDI	091576	14104 199-11-6399.00-101-911000	C	SUPPLIES	495.00	N
077838	02-06-2019	26403	MCCOY CORPORATIO	MAINTENANCE	092194	SEE PMT.STUB 199-51-6316.00-921-999000	C	SUPPLIES	561.92	N
077839	02-06-2019	00722	MCDONALDS	ATHLETICS	092798	TENNIS MEALS 199-36-6412.61-931-991000	C	TRAVEL	100.51	N

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077840	02-06-2019	28300	MOORE PRINTING CO	BROWNWOOD MID	092230	49644	C	SUPPLIES	73.35	N
					199-23-6399.00-041-999000					
				SUPERINTENDENT	092770	49701	C	SUPPLIES	25.00	N
					199-41-6399.00-701-99900S					
				SUPERINTENDENT	092770	49712	C	SUPPLIES	187.00	N
					199-41-6399.00-701-99900S					
				MAINTENANCE	092753	49715	C	SUPPLIES	256.00	N
					199-51-6398.00-921-999000					
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077841	02-06-2019	46554	BRETT MOUSER	ATHLETICS	008626	P/LIFT MEALS	C	TRAVEL	91.00	N
					199-36-6412.64-931-991000					
077842	02-06-2019	46246	MSB CONSULTING GR	SPECIAL EDUCATIO	092844	109586	C	SERVICES	361.08	N
					199-11-6219.00-876-923000					
				SPECIAL EDUCATIO	092844	108632	C	SERVICES	496.70	N
					199-11-6219.00-876-923000					
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077843	02-06-2019	04222	SARA MUSGROVE	SUPERINTENDENT	092739	INV0103	C	SERVICES	75.00	N
					199-41-6299.02-701-999000					
077844	02-06-2019	44628	NETCHEMIA LLC/A PE	PERSONNEL	092807	INV164617	C	HR SOFTWARE	14,751.58	N
					199-41-6219.01-749-999000					
077845	02-06-2019	29779	OFFICE DEPOT INC	HEAD START INFAN	091549	238122047001	C	SUPPLIES	9.70	N
					205-11-6399.00-102-934000					
				HEAD START INFAN	091549	238109525001	C	SUPPLIES	897.70	N
					205-11-6399.00-102-934000					
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077846	02-06-2019	29835	ORIENTAL TRADING C	NORTHWEST ELEM	091877	693808792-02	C	PO Created by Req: 069568	153.76	N
					205-11-6399.00-106-934000					
077847	02-06-2019	30430	PEARSON EDUCATION	BROWNWOOD HIGH	091502	4025705848	C	SUPPLIES	172.05	N
					410-11-6321.00-001-999000					
077848	02-06-2019	31692	QUILL CORPORATION	BROWNWOOD HIGH	092544	4555733	C	SUPPLIES	25.53	N
					199-11-6399.00-001-911000					
				BROWNWOOD HIGH	091904	3374446	C	SUPPLIES	40.49	N
					199-11-6399.00-001-922000					
				BROWNWOOD HIGH	091904	3420285	C	SUPPLIES	91.74	N
					199-11-6399.00-001-922000					
				BROWNWOOD HIGH	091904	3366286	C	SUPPLIES	89.97	N
					199-11-6399.00-001-922000					
				DISTRICT HEALTH	092164	4035801	C	Supplies	314.80	N
					199-33-6399.00-932-999000					
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077849	02-06-2019	32405	REALLY GOOD STUFF	NORTHWEST ELEM	092594	6813410	C	CLASSROOM SUPPLIES	75.94	N
					199-11-6399.00-106-911000					
077850	02-06-2019	03536	JENNIFER REEVES	BROWNWOOD HIGH	008426	MEALS TCDA	C	TRAVEL	60.00	N
					199-36-6411.15-001-999000					
				BROWNWOOD HIGH	008426	PARKING	C	TRAVEL	60.62	N
					199-36-6411.15-001-999000					
				BROWNWOOD HIGH	008426	LODGING	C	TRAVEL	216.18	N
					199-36-6411.15-001-999000					
				BROWNWOOD HIGH	008426	F.WORTH	C	TRAVEL	160.23	N
					199-36-6411.15-001-999000					
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077851	02-06-2019	03333	RISING STAR ISD ATH	ATHLETICS	092783	ENTRY FEES	C	TRAVEL	125.00	N
					199-36-6412.68-931-991000					
				ATHLETICS	092782	MS MEALS	C	TRAVEL	54.00	N
					199-36-6412.69-931-991000					
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077852	02-06-2019	33000	ROBERSON RENT-ALL	MAINTENANCE	092754	142976	C	SUPPLIES	93.04	N
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077853	02-06-2019	46012	ROBERTO RODRIGUE	UNDISTRIBUTED	092827	EAST	C	SECURITY	280.00	N
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077854	02-06-2019	44581	DECKER EQUIPMENT	MAINTENANCE	092719	282830A/16450	C	SUPPLIES	186.28	N
					199-51-6316.00-921-999000					
077855	02-06-2019	33928	SCHOOL NURSE SUPP	HEAD START INFAN	091735	0715125-IN	C	SUPPLIES	215.50	N
					205-11-6399.00-102-934000					
				HEAD START INFAN	091083	0711578-IN	C	SUPPLIES	1,697.55	N
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077856	02-06-2019	35100	SHERWIN WILLIAMS	MAINTENANCE	092498	7970-0	C	SUPPLIES	442.41	N
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077857	02-06-2019	03146	SNYDER HIGH SCHOO	ATHLETICS	092358	TENNIS ENTRY	C	TRAVEL	175.00	N
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077858	02-06-2019	44903	SOUTHWEST FOODSE	SCHOOL NUTRITIO	092801	17789	C	SERVICES	126,370.31	N
					240-35-6298.00-924-999000					
077859	02-06-2019	46674	ALICIA CREEL STACKS	SPECIAL EDUCATIO	092845	6	C	SERVICES	373.75	N
					199-11-6218.00-876-923000					
077860	02-06-2019	02424	TEACHER DIRECT	NORTHWEST ELEM	092612	P470804300027	C	CLASSROOM SUPPLIES	361.09	N
					199-11-6399.00-106-911000					
077861	02-06-2019	39200	TECHNAKILL ELIMINAT	MAINTENANCE	092755	34897	C	SERVICE	400.00	N
					199-51-6246.00-921-999000					
				MAINTENANCE	092755	34957	C	SERVICE	400.00	N
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				MAINTENANCE	092755	34880	C	SERVICE	125.00	N
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				MAINTENANCE	092755	34881	C	SERVICE	135.00	N
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077862	02-06-2019	03387	AGENCY 405 CRIME R	PERSONNEL	092604	201812-160597	C	SENATE BILL 9	10.00	N
					199-41-6495.00-749-999000					
077863	02-06-2019	41157	TRANS TEXAS TIRE	MAINTENANCE	092205	1-80523	C	SUPPLIES	10.00	N
					199-51-6311.06-921-999000					
077864	02-06-2019	01089	WBSCO	BROWNWOOD I S D	092508	3927	C	SUPPLIES	3,602.38	N
					865-00-2190.00-000-900000					
077865	02-06-2019	43000	WEAKLEY WATSON	MAINTENANCE	092196	SEE PMT STUB	C	SUPPLIES	579.36	N
					199-51-6316.00-921-999000					
				MAINTENANCE	092211	551837	C	SUPPLIES	142.50	N
					199-51-6317.00-921-999000					
				MAINTENANCE	092558	552559	C	SUPPLIES	239.94	N
					199-51-6317.00-921-999000					
				MAINTENANCE	092491	552196	C	SUPPLIES	238.97	N
					199-51-6631.01-921-99900S					

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077866	02-06-2019	31363	WESTAIR PRAXAIR DI	BROWNWOOD HIGH	092836	87188728	C	RENTAL	164.75	N
					199-11-6269.00-001-922000					
				MAINTENANCE	092744	87188735	C	SUPPLIES	73.61	N
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077867	02-06-2019	46068	WHATABURGER	ATHLETICS	091861	1065880	C	TRAVEL	108.09	N
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077868	02-06-2019	43850	WILLIES T'S	BROWNWOOD MID	091465	86049	C	SUPPLIES	144.00	N
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077869	02-06-2019	45059	WINSTON WATER CO	MAINTENANCE	092199	S2051409.001	C	SUPPLIES	51.17	N
					199-51-6316.00-921-999000					
				MAINTENANCE	092199	S2041059.001	C	SUPPLIES	21.47	N
					199-51-6316.00-921-999000					
				MAINTENANCE	092199	S2038967.001	C	SUPPLIES	25.65	N
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				MAINTENANCE	092199	S2049860.001	C	SUPPLIES	47.66	N
					199-51-6316.00-921-999000					
				MAINTENANCE	092199	S2037790.001	C	SUPPLIES	72.86	N
					199-51-6316.00-921-999000					
				MAINTENANCE	092199	S2037843.001	C	SUPPLIES	7.93	N
					199-51-6316.00-921-999000					
				MAINTENANCE	092504	S2043131.001	C	SUPPLIES	109.44	N
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077870	02-07-2019	46375	HOLLY BUSH	COGGIN INTERMEDI	008536	TMEA MEALS	C	TRAVEL	120.00	N
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077871	02-07-2019	04320	AMBER CHAPLEAU	BROWNWOOD MID	008616	TMEA MEALS	C	TRAVEL	136.00	N
					199-13-6411.15-041-911000					
077872	02-07-2019	02496	KIMBERLY ELLIS	BROWNWOOD HIGH	008430	TCA MEALS	C	TRAVEL	84.00	N
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077873	02-07-2019	01629	DENISE MICHELLE FEL	BROWNWOOD MID	008628	TCA MEALS	C	TRAVEL	72.00	N
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077874	02-07-2019	46390	DAWNA FULTON	EAST ELEMENTARY	008613	TCA MEALS	C	TRAVEL	100.00	N
					199-31-6411.00-109-999000					
077875	02-07-2019	46116	JENNIFER GWATHMEY	EAST ELEMENTARY	008477	TMEA MEALS	C	TRAVEL	120.00	N
					199-13-6411.15-109-911000					
077876	02-07-2019	01467	PALACIO DE RIO INC	WOODLAND HEIGH	091035	TCA LODGING	C	TRAVEL	187.17	N
					199-31-6411.00-107-999000					
077877	02-07-2019	01467	PALACIO DE RIO INC	NORTHWEST ELEM	092160	TCA LODGING	C	COUNSELING CONFEREN	187.17	N
					199-31-6411.00-106-999000					
077878	02-07-2019	01467	PALACIO DE RIO INC	BROWNWOOD HIGH	092248	TCA LODGING	C	TRAVEL	394.62	N
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077879	02-07-2019	01467	PALACIO DE RIO INC	BROWNWOOD MID	092610	TCA LODGING	C	TRAVEL	197.31	N
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077880	02-07-2019	22223	DAVID JONES	ATHLETICS	008486	LLANO MEALS 199-36-6412.62-931-991000	C	TRAVEL	154.00	N
077881	02-07-2019	00495	DEAN KIESLING	NORTHWEST ELEM	008629	TMEA MEALS 199-13-6411.15-106-911000	C	TRAVEL	108.00	N
				NORTHWEST ELEM	008629	TMEA MILEAGE 199-13-6411.15-106-911000	C	TRAVEL	220.40	N
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077882	02-07-2019	01403	LA QUINTA SA CONVE	EAST ELEMENTARY	092338	TMEA LODGING 199-13-6411.15-109-911000	C	TRAVEL	265.44	N
077883	02-07-2019	01403	LA QUINTA SA CONVE	COGGIN INTERMEDI	092456	TMEA LODGING 199-13-6411.15-101-911000	C	TMEA CONVENTION	265.44	N
077884	02-07-2019	04664	DAVID LAMBERT	BROWNWOOD HIGH	008620	S'VILLE MEALS 199-36-6412.16-001-999000	C	TRAVEL	511.00	N
077885	02-07-2019	02909	MARRIOTT RIVERWAL	BROWNWOOD MID	092609	TMEA LODGING 199-13-6411.15-041-911000	C	TRAVEL	204.09	N
077886	02-07-2019	02909	MARRIOTT RIVERWAL	COGGIN INTERMEDI	092614	TMEA LODGING 199-13-6411.15-101-911000	C	TMEA CONVENTION	204.09	N
077887	02-07-2019	02909	MARRIOTT RIVERWAL	BROWNWOOD HIGH	092695	TMEA LODGING 199-36-6411.00-001-922000	C	TRAVEL	204.09	N
077888	02-07-2019	02909	MARRIOTT RIVERWAL	BROWNWOOD HIGH	092696	TMEA LODGING 199-13-6411.15-001-911000	C	TRAVEL	204.09	N
077889	02-07-2019	25671	LAURA MARTIN	ATHLETICS	008481	LLANO MEALS 199-36-6412.62-931-991000	C	TRAVEL	84.00	N
077890	02-07-2019	46238	BLANCA LAFUENTE M	BROWNWOOD HIGH	008428	TCA MEALS 199-31-6411.00-001-999000	C	TRAVEL	84.00	N
077891	02-07-2019	02343	JESSICA MORGAN	BROWNWOOD HIGH	008427	TCA MEALS 199-31-6411.00-001-999000	C	TRAVEL	84.00	N
				BROWNWOOD HIGH	008427	TCA MILEAGE 199-31-6411.00-001-999000	C	TRAVEL	103.01	N
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077892	02-07-2019	30274	PATE'S HARDWARE	MAINTENANCE	092405	20179749 199-51-6317.00-921-999000	C	SUPPLIES	909.00	N
077893	02-07-2019	03536	JENNIFER REEVES	BROWNWOOD HIGH	008601	BENNETT MEALS 199-36-6412.15-001-999000	C	TRAVEL	77.00	N
077894	02-07-2019	03536	JENNIFER REEVES	BROWNWOOD HIGH	008602	TMEA MEALS 199-13-6411.15-001-911000	C	TRAVEL	136.00	N
077895	02-07-2019	03919	SHEILA SENKIRIK	BROWNWOOD HIGH	008429	TCA MEALS 199-31-6411.00-001-999000	C	TRAVEL	84.00	N
077896	02-07-2019	45246	TRAVELODGE	BROWNWOOD HIGH	092429	WILSON, 199-36-6411.00-001-922000	C	TRAVEL	653.40	N
077897	02-07-2019	46152	KRISTI WIED	COGGIN INTERMEDI	008550	TMEA MEALS 199-13-6411.15-101-911000	C	TRAVEL	120.00	N
				COGGIN INTERMEDI	008550	TMEA MILEAGE 199-13-6411.15-101-911000	C	TRAVEL	206.01	N
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077898	02-07-2019	44769	CADE WILSON	BROWNWOOD HIGH	008611	SAN ANT. MEALS 199-36-6411.00-001-922000	C	TRAVEL	324.00	N
077899	02-07-2019	44731	CHELSEA WILSON	BROWNWOOD HIGH	008612	SAN ANT. MEALS 199-36-6411.00-001-922000	C	TRAVEL	180.00	N
077900	02-08-2019	01805	ATHLETIC SUPPLY	ATHLETICS	092281	169478 199-36-6399.00-931-991048	C	SUPPLY	703.00	N
				ATHLETICS	092252	169477 199-36-6399.00-931-991048	C	SUPPLY	2,158.00	N
				ATHLETICS	092142	169479 199-36-6399.62-931-991000	C	SUPPLY	997.00	N
				ATHLETICS	092250	169476 199-36-6399.64-931-991000	C	SUPPLY	1,591.00	N
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077901	02-08-2019	07086	KIMBER CARNEY BEN	WOODLAND HEIGH	008647	TCA MEALS 199-31-6411.00-107-999000	C	TRAVEL	84.00	N
077902	02-08-2019	44755	LINDSEY BIGHAM	NORTHWEST ELEM	008624	TCA MEALS 199-31-6411.00-106-999000	C	TRAVEL	84.00	N
077903	02-08-2019	00397	LANDRY BLACKSTOCK	SPECIAL EDUCATIO	008625	MEALS 199-21-6411.00-876-923000	C	TRAVEL	88.00	N
				SPECIAL EDUCATIO	008625	MILEAGE 199-21-6411.00-876-923000	C	TRAVEL	219.24	N
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077904	02-08-2019	05100	BROWNWOOD GLASS	MAINTENANCE	092853	91562 199-51-6311.07-921-999000	C	SERVICE	50.00	N
077905	02-08-2019	05365	BROWNWOOD JANITO	MAINTENANCE	092856	268478 199-51-6315.00-921-999000	C	SUPPLIES	128.68	N
				MAINTENANCE	092856	268504 199-51-6315.00-921-999000	C	SUPPLIES	164.92	N
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077906	02-08-2019	07205	CARRIER ENTERPRIS	MAINTENANCE	092852	53929820-01 199-51-6316.00-921-999000	C	PO Created by Req: 070558	73.55	N
				MAINTENANCE	092858	54162081-00 199-51-6316.00-921-999000	C	SUPPLIES	122.02	N
				MAINTENANCE	092851	52033144-00 199-51-6316.00-921-999000	C	SUPPLIES	709.28	N
				MAINTENANCE	092858	54150822-00 199-51-6316.00-921-999000	C	SUPPLIES	545.76	N
				MAINTENANCE	092859	51474455-00 199-51-6316.00-921-999000	C	SUPPLIES	856.80	N
				MAINTENANCE	092852	53929820-00 199-51-6316.00-921-999000	C	PO Created by Req: 070558	716.87	N
				MAINTENANCE	092852	53856673-00 199-51-6316.00-921-999000	C	PO Created by Req: 070558	263.89	N
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077907	02-08-2019	45287	CHICK FIL A	ATHLETICS	092848	TENNIS MEALS 199-36-6412.72-931-991000	C	TRAVEL	222.00	N
077908	02-08-2019	02721	DAIRY QUEEN-SANTO	ATHLETICS	092872	SOFTBALL MEALS 199-36-6412.59-931-991000	C	TRAVEL	129.89	N

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077909	02-08-2019	03155	DALLAS MAVERICKS	BROWNWOOD HIGH	092876	AVIID TICKETS 199-36-6412.00-001-999000	C	TRAVEL	980.00	N
077910	02-08-2019	46612	JERRY FERNANDEZ	ATHLETICS	008642	VS GODLEY 199-36-6214.53-931-991000	C	SERVICES	115.00	N
077911	02-08-2019	02018	FLOWERS BY PHYLLIS	ATHLETICS	092846	24494 199-36-6497.60-931-991000	C	SUPPLY	35.54	N
077912	02-08-2019	44984	FRONTLINE TECHNOL	UNDISTRIBUTED	092885	INVE5P5590 199-11-6299.00-999-930000	C	SERVICES	1,050.00	N
077913	02-08-2019	03715	GRAND HYATT SAN A	BROWNWOOD HIGH	092842	TMEA LODGING 199-13-6411.16-001-911000	C	TRAVEL	928.02	N
077914	02-08-2019	01467	PALACIO DE RIO INC	EAST ELEMENTARY	092879	FULTON/EAST 199-31-6411.00-109-999000	C	TRAVEL	187.17	N
077915	02-08-2019	01434	HOME DEPOT CREDIT	BWD ALTERNATIVE	092530	24770 199-11-6399.00-003-926000	C	CLASSROOM SUPPLIES	447.77	N
				BWD ALTERNATIVE		11273 199-11-6399.00-003-926000	M	CREDIT	-356.00	N
				MAINTENANCE	092202	6510537 199-51-6316.00-921-999000	C	SUPPLIES	34.65	N
				MAINTENANCE	092401	4082338 199-51-6316.00-921-999000	C	SUPPLIES	75.90	N
				MAINTENANCE	092202	9083667 199-51-6316.00-921-999000	C	SUPPLIES	11.96	N
				MAINTENANCE	092400	3082454 199-51-6316.00-921-999000	C	SUPPLIES	279.36	N
				MAINTENANCE	092522	8082874 199-51-6316.00-921-999000	C	SUPPLIES	1,126.57	N
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077916	02-08-2019	45327	ERIKA HOLLEMAN/ K L	ATHLETICS	092870	SENIOR GIFTS 199-36-6497.54-931-991000	C	SUPPLY	12.00	N
077917	02-08-2019	00495	DEAN KIESLING	BROWNWOOD HIGH	092843	ACCOMPANIEST 199-11-6219.16-001-911000	C	SERVICES	600.00	N
077918	02-08-2019	23460	RICHARD LAING	ATHLETICS	008641	VS GODLEY 199-36-6214.54-931-991000	C	SERVICES	115.00	N
077919	02-08-2019	23467	LAKESHORE LEARNIN	NORTHWEST ELEM	092603	4931360119 199-11-6399.00-106-911000	C	CLASSROOM SUPPLIES	80.48	N
077920	02-08-2019	45066	JESSICA LYNN	ATHLETICS	008622	WACO MEALS 199-36-6412.59-931-991000	C	TRAVEL	119.00	N
077921	02-08-2019	27249	MENGER HOTEL	NORTHWEST ELEM	092805	TMEA LODGING 199-13-6411.15-106-911000	C	TRAVEL	394.60	N
077922	02-08-2019	29835	ORIENTAL TRADING C	NORTHWEST ELEM	092690	694650411-01 199-11-6399.00-106-911000	C	CLASSROOM SUPPLIES	85.02	N
077923	02-08-2019	30095	MIGUEL PACHECO	ATHLETICS	008645	VS GODLEY 199-36-6214.53-931-991000	C	SERVICES	155.00	N
077924	02-08-2019	01138	SALVADOR PEREZ JR	ATHLETICS	008643	VS GODLEY 199-36-6214.53-931-991000	C	SERVICES	155.00	N

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077925	02-08-2019	31692	QUILL CORPORATION	BROWNWOOD HIGH	092651	4668451	C	SUPPLIES	18.70	N
						199-11-6399.00-001-911000				
				BROWNWOOD HIGH	092651	4669811	C	SUPPLIES	391.78	N
						199-11-6399.00-001-911000				
				BROWNWOOD HIGH	092727	4745877	C	SUPPLIES	176.40	N
						199-23-6399.00-001-999000				
				BROWNWOOD HIGH	092727	4702454	C	SUPPLIES	155.41	N
						199-31-6399.00-001-999000				
								Check 077925 Total:	742.29	
077926	02-08-2019	01463	RED ROOF INN	BROWNWOOD HIGH	092857	TMEA LODGING	C	TRAVEL	365.19	N
						199-13-6411.16-001-911000				
077927	02-08-2019	04621	MICHAEL RICHARDSO	ATHLETICS	008646	VS GODLEY	C	SERVICES	45.00	N
						199-36-6214.54-931-991000				
077928	02-08-2019	33925	SCHOOL HEALTH COR	NORTHWEST ELEM	092536	3551727-00	C	PO Created by Req: 070260	734.91	N
						205-11-6399.00-106-934000				
077929	02-08-2019	44570	LARRY SMITH	ATHLETICS	008639	VS GODLEY	C	SERVICES	115.00	N
						199-36-6214.54-931-991000				
077930	02-08-2019	03033	STAPLES BUSINESS A	CURRICULUM	092478	3402639586	C	SUPPLIES	150.30	N
						199-21-6399.00-870-999000				
				FINANCE	092583	3401873150	C	SUPPLIES	94.81	N
						199-41-6399.00-750-999000				
				FINANCE	092583	3402489247	C	SUPPLIES	519.99	N
						199-41-6399.00-750-999000				
								Check 077930 Total:	765.10	
077931	02-08-2019	45966	ANDREW STEVENSON	ATHLETICS	092873	SOCCER MEALS	C	TRAVEL	85.20	N
						199-36-6412.73-931-991000				
077932	02-08-2019	04364	MARISHA STIDOM	ATHLETICS	008644	VS GODLEY	C	SERVICES	155.00	N
						199-36-6214.53-931-991000				
077933	02-08-2019	03887	JENNY SWANZY	WOODLAND HEIGH	008621	MILEAGE	C	TRAVEL	237.10	N
						199-23-6411.00-107-999000				
077934	02-08-2019	45450	TEACHER SYNERGY L	NORTHWEST ELEM	092863	83129898	C	CLASSROOM SUPPLIES	177.77	N
						199-11-6399.00-106-911000				
077935	02-08-2019	42021	UNITED REFRIGERATI	MAINTENANCE	092850	66430552-00	C	SUPPLIES	44.34	N
						199-51-6316.00-921-999000				
				MAINTENANCE	092850	66411569-00	C	SUPPLIES	49.67	N
						199-51-6316.00-921-999000				
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077936	02-08-2019	46696	NICHOLAS EDWARD Z	ATHLETICS	008640	VS GODLEY	C	SERVICES	115.00	N
						199-36-6214.54-931-991000				
077937	02-08-2019	44803	ALL ABOARD AMERICA	TRANSPORTATION	092865	2297	C	SERVICES	84,472.48	N
						199-34-6298.00-922-999000				
077938	02-08-2019	04000	BROWN COUNTY APP	TAX COLLECTION	092864	2019 2ND QTR.	C	SERVICES	109,197.17	N
						199-99-6213.00-703-999000				
077939	02-08-2019	02667	NEREIDA CENICEROS	BWD ALTERNATIVE	008648	TCA MEALS	C	TRAVEL	84.00	N
						199-31-6411.00-003-926000				

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077940	02-08-2019	01852	DIRECT ENERGY BUSI	MAINTENANCE	092888	190310037298200 199-51-6257.00-921-999000	C	SERVICES	36.10	N
077941	02-08-2019	01467	PALACIO DE RIO INC	BWD ALTERNATIVE	092890	N. CENICEROS 199-31-6411.00-003-926000	C	HOTEL RESERVATION	187.17	N
077942	02-08-2019	45564	JOE YOUNG	BOARD OF TRUSTE	092880	STEVE'S DELI 199-41-6499.01-702-999000	C	TRAVEL	99.16	N
077943	02-12-2019	46799	ACADEMIC LANGUAGE	UNDISTRIBUTED	092881	B. ESPINOZA 199-13-6411.00-999-930000	C	TRAVEL	350.00	N
077944	02-12-2019	46002	BEST WESTERN -PINE	SUPERINTENDENT	092765	C.MUSGROVE 199-41-6411.02-701-999000	C	TRAVEL	271.38	N
077945	02-12-2019	05507	BROWNWOOD SERVIC	MAINTENANCE	092705	570680 199-51-6311.04-921-999000	C	SUPPLIES	118.99	N
				MAINTENANCE	092254	567702 199-51-6311.06-921-999000	C	SUPPLIES	94.98	N
				MAINTENANCE	092200	569958 199-51-6316.00-921-999000	C	SUPPLIES	11.13	N
				MAINTENANCE	092200	570220 199-51-6316.00-921-999000	C	SUPPLIES	44.45	N
				MAINTENANCE	092200	570961 199-51-6316.00-921-999000	C	SUPPLIES	16.58	N
				MAINTENANCE	092200	570857 199-51-6316.00-921-999000	C	SUPPLIES	33.64	N
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077946	02-12-2019	02418	JANIE CLEMENTS IND	SPECIAL EDUCATIO	092892	16721 224-11-6299.00-876-923000	C	SERVICES	790.00	N
077947	02-12-2019	12038	DECOTY	ADMINISTRATION	092946	2000169085 199-41-6499.00-720-99900S	C	SUPPLIES	54.45	N
				UNDISTRIBUTED	092941	2000169087 199-51-6399.00-999-999000	C	SUPPLIES	55.95	N
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077948	02-12-2019	02299	ENER-TEL	MAINTENANCE	092778	181231 199-51-6297.00-921-999000	C	SERVICE	120.00	N
077949	02-12-2019	46612	JERRY FERNANDEZ	ATHLETICS	008635	V MINERAL 199-36-6214.53-931-991000	C	SERVICES	115.00	N
077950	02-12-2019	46700	ROYCE JESKO	ATHLETICS	008633	V MINERAL 199-36-6214.54-931-991000	C	SERVICES	155.00	N
077951	02-12-2019	23467	LAKESHORE LEARNIN	NORTHWEST ELEM	092661	4956820219 199-11-6399.00-106-911000	C	CLASSROOM SUPPLIES	64.95	N
				NORTHWEST ELEM	092660	4956770219 199-11-6399.95-106-911000	C	CLASSROOM SUPPLIES	104.95	N
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077952	02-12-2019	01462	LAMAR COMPANIES	SUPERINTENDENT	092961	109918587 199-41-6299.02-701-999000	C	SERVICES	600.00	N
				SUPERINTENDENT	092961	109922222 199-41-6299.02-701-999000	C	SERVICES	600.00	N
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077953	02-12-2019	04664	DAVID LAMBERT	BROWNWOOD HIGH	008649	TMEA MEALS 199-13-6411.16-001-911000	C	TRAVEL	160.00	N
				BROWNWOOD HIGH	008649	TMEA MILEAGE 199-13-6411.16-001-911000	C	TRAVEL	219.24	N
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077954	02-12-2019	04666	LESLEY LAMBERT	BROWNWOOD HIGH	008651	TMEA MEALS 199-13-6411.16-001-911000	C	TRAVEL	160.00	N
077955	02-12-2019	45943	MATTHEW GARY LAW	ATHLETICS	008631	VS MINERAL 199-36-6214.54-931-991000	C	SERVICES	155.00	N
077956	02-12-2019	25797	RAUL MARTINEZ	ATHLETICS	008636	V MINERAL 199-36-6214.53-931-991000	C	SERVICES	115.00	N
077957	02-12-2019	45957	JOSHUA MENDEZ	ATHLETICS	008632	V MINERAL 199-36-6214.54-931-991000	C	SERVICES	155.00	N
077958	02-12-2019	28298	MITCH MOORE	BROWNWOOD HIGH	008623	ON RAMPS- 199-23-6411.00-001-999000	C	TRAVEL	52.00	N
077959	02-12-2019	46554	BRETT MOUSER	ATHLETICS	008654	SALADO MEALS 199-36-6412.64-931-991000	C	TRAVEL	14.00	N
077960	02-12-2019	45985	MUD HOLE CUSTOM T	BROWNWOOD HIGH	092700	40631 199-11-6399.00-001-911000	C	SUPPLIESEDUCATION	1,316.81	N
077961	02-12-2019	29835	ORIENTAL TRADING C	WOODLAND HEIGH	092681	694638870-03 199-11-6399.00-107-911000	C	SUPPLIES	26.79	N
				WOODLAND HEIGH	092681	694638870-01 199-11-6399.00-107-911000	C	SUPPLIES	415.89	N
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077962	02-12-2019	30008	PLUMBMASTER INC	MAINTENANCE	092940	520-02028770 199-51-6316.00-921-999000	C	SUPPLIES	280.32	N
077963	02-12-2019	31692	QUILL CORPORATION	SPECIAL EDUCATIO	092756	4774123 199-21-6399.00-876-923000	C	SUPPLIES	505.01	N
077964	02-12-2019	04621	MICHAEL RICHARDSO	ATHLETICS	008638	V MINERAL 199-36-6214.53-931-991000	C	SERVICES	45.00	N
077965	02-12-2019	33751	SCHOLASTIC INC	BROWNWOOD MID	092602	18682112 224-11-6399.00-041-923000	C	SUPPLIES	283.36	N
077966	02-12-2019	33928	SCHOOL NURSE SUPP	HEAD START INFAN	092385	0720023 205-11-6399.00-102-934000	C	SUPPLIES	1,415.48	N
077967	02-12-2019	00696	SCIENTIFIC LEARNING	COGGIN INTERMEDI	092328	00034494-048 211-11-6399.SI-101-930000	C	SUPPLIES	4,200.00	N
077968	02-12-2019	02479	SHERATON GUNTER	SPECIAL EDUCATIO	092860	T STEGEMOLLER 199-13-6411.00-876-923000	C	TRAVEL	378.24	N
077969	02-12-2019	01930	MARY ANN SPURLOCK	BROWNWOOD HIGH	008650	TMEA MEALS 199-13-6411.16-001-911000	C	TRAVEL	124.00	N
077970	02-12-2019	03033	STAPLES BUSINESS A	NORTHWEST ELEM	092535	3403336114 205-11-6399.00-106-934000	C	PO Created by Req: 070256	37.69	N
				NORTHWEST ELEM	092535	3402785482 205-11-6399.00-106-934000	C	PO Created by Req: 070256	550.90	N
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077971	02-12-2019	44950	TIM STEGEMOLLER	SPECIAL EDUCATIO	008653	MEALS/TTC 199-13-6411.00-876-923000	C	TRAVEL	92.00	N
				SPECIAL EDUCATIO	008653	MILEAGE/TTC 199-13-6411.00-876-923000	C	TRAVEL	216.92	N
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077972	02-12-2019	38567	TAHPERD	EAST ELEMENTARY	092934	KIM HARVEY 199-13-6411.00-109-911000	C	TRAVEL	70.00	N
077973	02-12-2019	46657	JOHN THOMPSON	ATHLETICS	008634	V MINERAL 199-36-6214.54-931-991000	C	SERVICES	115.00	N
077974	02-12-2019	46393	TSTC HARLINGEN	BROWNWOOD HIGH	092902	9226 199-11-6399.00-001-922000	C	SUPPLIES	2,801.70	N
077975	02-12-2019	00778	UNIT SETS UNLIMITED	BROWNWOOD HIGH	092901	26789 199-36-6399.26-001-999000	C	SUPPLIES	700.00	N
077976	02-12-2019	42380	VOYAGER SOPRIS LE	WOODLAND HEIGH	092685	2073864 199-11-6399.95-107-911000	C	SUPPLIES	37.17	N
				UNDISTRIBUTED	092330	2069121 211-11-6399.SI-999-930000	C	SUPPLIES	4,031.50	N
				UNDISTRIBUTED	092329	2069123 211-11-6399.SI-999-930000	C	SUPPLIES	3,374.80	N
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077977	02-12-2019	43850	WILLIES T'S	MAINTENANCE	092779	87115 199-51-6311.06-921-999000	C	SUPPLIES	225.00	N
077978	02-12-2019	46696	NICHOLAS EDWARD Z	ATHLETICS	008637	V MINERAL 199-36-6214.53-931-991000	C	SERVICES	115.00	N
077979	02-13-2019	00521	ACET	UNDISTRIBUTED	092824	4384 255-13-6411.00-999-930000	C	TRAVEL	395.00	N
				UNDISTRIBUTED	092824	4406 255-13-6411.00-999-930000	C	TRAVEL	395.00	N
				UNDISTRIBUTED	092824	4497 255-13-6411.00-999-930000	C	TRAVEL	395.00	N
				UNDISTRIBUTED	092824	4504 255-13-6411.00-999-930000	C	TRAVEL	395.00	N
				UNDISTRIBUTED	092824	4579 255-13-6411.00-999-930000	C	TRAVEL	395.00	N
				UNDISTRIBUTED	092824	4587 255-13-6411.00-999-930000	C	TRAVEL	395.00	N
				UNDISTRIBUTED	092824	4591 255-13-6411.00-999-930000	C	TRAVEL	395.00	N
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077980	02-13-2019	01805	ATHLETIC SUPPLY	BOARD OF TRUSTE	091595	167738/FREIGHT 199-41-6399.00-702-999000	C	SUPPLIES	21.00	N
077981	02-13-2019	04298	BROWNWOOD AREA C PERSONNEL		092970	COFC LUNCHEON 199-41-6499.00-749-999000	C	MONTHLY LUNCHEON FE	14.00	N
077982	02-13-2019	05365	BROWNWOOD JANITO MAINTENANCE		092956	268580 199-51-6315.00-921-999000	C	SUPPLIES	204.18	N
				MAINTENANCE	092956	268570 199-51-6315.00-921-999000	C	SUPPLIES	2,424.60	N
				MAINTENANCE	092955	268559 199-51-6316.00-921-999000	C	SUPPLIES	116.72	N
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077983	02-13-2019	46776	DELANEY CAMERON C	ATHLETICS	008664 199-36-6214.74-931-991000	VS COOPER	C	SERVICES	154.00	N
077984	02-13-2019	02395	COPPERAS COVE ISD	ATHLETICS	092924 199-36-6412.56-931-991000	TRACK ENTRY	C	TRAVEL	200.00	N
077985	02-13-2019	12454	DOMINOS PIZZA	BROWNWOOD I S D	092971 865-00-2190.00-000-900000	SKILLS PARTY	C	MISCELLANEOUS	66.95	N
077986	02-13-2019	45521	DOUBLEDAVES PIZZA	ATHLETICS	092943 199-36-6412.61-931-991000	718948-1	C	TRAVEL	101.00	N
077987	02-13-2019	45131	EDMAR CORPORATIO	MAINTENANCE	092883 199-51-6315.00-921-999000	0870327	C	SUPPLIES	244.80	N
077988	02-13-2019	00362	FLAGHOUSE	COGGIN INTERMEDI	092792 224-11-6399.00-101-923000	P081079301010	C	SUPPLIES	57.16	N
077989	02-13-2019	00266	GRIZZLY INDUSTRIAL I	BROWNWOOD HIGH	092725 199-11-6399.00-001-922000	9545999	C	SUPPLIES	53.99	N
077990	02-13-2019	20005	RICHARD HOHERTZ P	MAINTENANCE	092954 199-51-6249.00-921-999000	10457	C	SERVICE	300.00	N
077991	02-13-2019	22955	KENNY KING	ATHLETICS	008666 199-36-6214.68-931-991000	VS GLEN ROSE	C	SERVICES	85.00	N
077992	02-13-2019	45819	KLC CUSTOM ELECTR	UNDISTRIBUTED	092163 199-52-6639.00-999-99900S	14422	C	SECURITY EQUIPMENT	19,900.00	N
077993	02-13-2019	23460	RICHARD LAING	ATHLETICS	008673 199-36-6214.68-931-991000	VS HILLSBORO	C	SERVICES	85.00	N
077994	02-13-2019	25671	LAURA MARTIN	BROWNWOOD HIGH	008656 199-13-6411.00-001-911000	ON RAMPS	C	TRAVEL	52.00	N
077995	02-13-2019	25797	RAUL MARTINEZ	ATHLETICS	008667 199-36-6214.68-931-991000	VS GLEN ROSE	C	SERVICES	85.00	N
				ATHLETICS	008672 199-36-6214.68-931-991000	VS HILLSBORO	C	SERVICES	85.00	N
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077996	02-13-2019	45468	MASTERCARD	TECHNOLOGY	092310 199-11-6399.00-872-999000	AV GUY.COM	C	DISTRICT TECH SUPPLIES	139.62	N
				BWD ALTERNATIVE	092597 199-11-6497.00-003-926000	DOLLAR TREE	C	BAHS STUDENT AWARDS	193.00	N
				UNDISTRIBUTED	092730 199-13-6499.00-999-99900S	PRIMA PASTA	C	SUPPLIES	326.16	N
				CURRICULUM	092767 199-21-6411.00-870-999000	WALMART	C	SUPPLIES	45.31	N
				BOARD OF TRUSTE	092524 199-41-6399.00-702-999000	HOBBY LOBBY	C	BASKETS FOR BOARD RE	37.73	N
				PERSONNEL	092810 199-41-6411.00-749-999000	ACU FAIR	C	FEE	60.00	N
				SUPERINTENDENT	092563 199-41-6495.02-701-999000	WEEBLY/PR.	C	SERVICES	51.83	N
				ADMINISTRATION	092354 199-41-6499.00-720-99900S	12192	C	CHAMBER LUNCHEON - A	96.00	N
				TECHNOLOGY	092514 199-53-6399.00-872-999000	AMAZON	C	TECH SUPPLIES	1,118.00	N
				TECHNOLOGY	092352 199-53-6399.00-872-999000	APPLE	C	TECH SUPPLIES	107.17	N

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077997	02-13-2019	28298	MITCH MOORE	BROWNWOOD HIGH	008655	G.BURY MILEAGE 199-23-6411.00-001-999000	C	TRAVEL	106.37	N
077998	02-13-2019	03552	ROMULO PIZARRO	ATHLETICS	008663	VS COOPER 199-36-6214.74-931-991000	C	SERVICES	30.00	N
077999	02-13-2019	32810	KARI REICHENAU	ATHLETICS	008671	VS HILLSBORO 199-36-6214.68-931-991000	C	SERVICES	85.00	N
078000	02-13-2019	03333	RISING STAR ISD ATH	ATHLETICS	092922	BOOSTER CLUB 199-36-6412.68-931-991000	C	TRAVEL	90.00	N
078001	02-13-2019	03216	SALADO ISD	ATHLETICS	092967	P/L ENTRY FEE 199-36-6412.64-931-991000	C	TRAVEL	50.00	N
078002	02-13-2019	04414	ALDO SALAZAR	ATHLETICS	008670	VS HILLSBORO 199-36-6214.68-931-991000	C	SERVICES	85.00	N
078003	02-13-2019	33752	SCHOLASTIC BOOK FA	COGGIN INTERMEDI	092349	W3910372BF 199-11-6329.00-101-911000	C	READING MATERIALS	778.22	N
078004	02-13-2019	03794	DEREK SMITH	ATHLETICS	008665	VS COOPER 199-36-6214.73-931-991000	C	SERVICES	154.00	N
078005	02-13-2019	44570	LARRY SMITH	ATHLETICS	008668	VS GLEN ROSE 199-36-6214.68-931-991000	C	SERVICES	85.00	N
078006	02-13-2019	38689	TEXAS AMERICA SAFE	BROWNWOOD MID	092874	44781 199-11-6399.00-041-911000	C	SUPPLIES	136.50	N
078007	02-13-2019	03470	WHATABURGER L.P.	ATHLETICS	092944	1178073 199-36-6412.61-931-991000	C	TRAVEL	99.01	N
078008	02-13-2019	45845	CRAIG YOUNCE	ATHLETICS	008669	VS GLEN ROSE 199-36-6214.68-931-991000	C	SERVICES	85.00	N
078009	02-14-2019	00070	OPAL BOOZ & ASSOCI	EAST ELEMENTARY	091673	3057 199-12-6329.00-109-999000	C	LIBRARY READING	142.26	N
078010	02-14-2019	01009	MUSIC THEATRE INTE	BROWNWOOD HIGH	089965	677793-999 199-11-6399.26-001-911000	C	LICENSE/ACCOMPANIEST	1,982.48	N
078011	02-14-2019	01852	DIRECT ENERGY BUSI	MAINTENANCE	092974	190310037305840 199-51-6257.00-921-999000	C	SERVICES	37,047.42	N
				MAINTENANCE	092974	190310037305840 199-51-6257.20-921-999000	C	SERVICES	2,167.07	N
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078012	02-14-2019	02136	MAGAZINE SUBSCRIP	BROWNWOOD HIGH	092512	34992 199-12-6329.00-001-999000	C	LIBRARY READING	1,076.11	N
078013	02-14-2019	02935	D & S MARKETING SYS	BROWNWOOD HIGH	091672	A91782 199-11-6399.00-001-911000	C	SUPPLIES	100.00	N
				BROWNWOOD HIGH	091672	A91782 199-11-6399.02-001-911000	C	SUPPLIES	689.80	N
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078014	02-14-2019	03137	CHARLES MUSGROVE	SUPERINTENDENT	008682	MEALS/TSPRA 199-41-6411.02-701-999000	C	TRAVEL/TSPRA	96.00	N
				SUPERINTENDENT	008682	MILEAGE/TSPRA 199-41-6411.02-701-999000	C	TRAVEL/TSPRA	193.72	N
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078015	02-14-2019	04196	COMFORT SUITES	BROWNWOOD HIGH	093007	ROOMS/ON 199-13-6411.00-001-911000	C	TRAVEL	106.02	N
078016	02-14-2019	05507	BROWNWOOD SERVIC	BROWNWOOD HIGH	092605	572244 199-11-6399.00-001-922000	C	SUPPLIES	65.00	N
078017	02-14-2019	15458	FLINN SCIENTIFIC INC	BROWNWOOD HIGH	090861	2300700 199-11-6399.00-001-911000	C	SORTING TRAY	16.92	N
078018	02-14-2019	23210	KIRBO'S OFFICE SYST	COGGIN INTERMEDI	092657	288591 199-11-6399.00-101-911000	C	COPIER STAPLES	118.00	N
078019	02-14-2019	28300	MOORE PRINTING CO	COGGIN INTERMEDI	091831	49553 199-23-6399.00-101-999000	C	SELF INKING STAMP	13.55	N
078020	02-14-2019	31692	QUILL CORPORATION	COGGIN INTERMEDI	092656	4718551 199-11-6399.00-101-911000	C	SUPPLIES	17.64	N
				COGGIN INTERMEDI	092656	4702549 199-11-6399.00-101-911000	C	SUPPLIES	229.14	N
								Check 078020 Total:	246.78	
078021	02-14-2019	42621	VWR INTERNATIONAL	BROWNWOOD HIGH	092482	8084960088 199-11-6399.00-001-911000	C	SUPPLIES	559.96	N
				BROWNWOOD HIGH	092482	8085176846 199-11-6399.13-001-911000	C	SUPPLIES	424.84	N
								Check 078021 Total:	984.80	
078022	02-14-2019	44660	JIVE COMMUNICATION MAINTENANCE		092983	6000123016 199-51-6258.00-921-999000	C	SERVICES	8,498.76	N
078023	02-14-2019	44724	PRECISION BUSINESS	BROWNWOOD HIGH	092701	93547 199-12-6399.00-001-999000	C	CARDSTOCK/RIBBON TIM	454.75	N
				FINANCE	092701	93547 199-41-6399.00-750-999000	C	CARDSTOCK/RIBBON TIM	454.75	N
								Check 078023 Total:	909.50	
078024	02-14-2019	45468	MASTERCARD	ATHLETICS	092617	SUBWAY 199-36-6411.50-931-991000	C	TRAVEL	9.07	N
				ATHLETICS	092797	FUZZYS TACO 199-36-6411.50-931-991000	C	TRAVEL	13.28	N
				ATHLETICS	092572	SUBWAY 199-36-6411.50-931-991000	C	TRAVEL	9.50	N
				ATHLETICS	092625	EMBASSY SUITES 199-36-6411.50-931-991000	C	TRAVEL	982.26	N
				ATHLETICS	092620	P/L MEALS 199-36-6412.64-931-991000	C	TRAVEL	90.00	N
				ATHLETICS	092357	DONUT CAFE 199-36-6499.50-931-991000	C	TRAVEL	15.84	N
								Check 078024 Total:	1,119.95	
078025	02-14-2019	45687	FRONTIER	HEAD START INFAN	092993	CTO 205-51-6258.00-102-999000	C	SERVICES	218.15	N
				NORTHWEST ELEM	092993	HEAD START 205-51-6258.00-106-934000	C	SERVICES	243.97	N
								Check 078025 Total:	462.12	
078026	02-14-2019	46229	ROBERT CHRISTIAN L	UNDISTRIBUTED	093002	EAST 199-52-6299.00-999-999000	C	PO Created by Req: 070721	280.00	N
				UNDISTRIBUTED	093002	NORTHWEST 199-52-6299.00-999-999000	C	PO Created by Req: 070721	280.00	N
								Check 078026 Total:	560.00	

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078027	02-14-2019	46793	RMA TOLL PROCESSI	FINANCE	092990 199-41-6499.00-750-999000	1166732	C	FEES/DUES	9.38	N
078028	02-14-2019	46801	HYATT PLACE CEDAR	BROWNWOOD HIGH	092989 199-23-6411.00-001-999000	ON RAMPS	C	TRAVEL	220.42	N
078029	02-19-2019	00377	ABILENE ISD ATHLETI	ATHLETICS	093005 199-36-6412.59-931-991000	ENTRY/SOFTBALL	C	TRAVEL	350.00	N
078030	02-19-2019	00410	BRANDON BROWN	ATHLETICS	008659 199-36-6411.50-931-991000	IOWA PARK	C	TRAVEL	108.00	N
078031	02-19-2019	03520	MELISSA COCKERHAM	BROWNWOOD HIGH	008686 199-36-6411.00-001-922000	FCCLA MEALS	C	TRAVEL	72.00	N
078032	02-19-2019	02619	BREC ESPINOZA	UNDISTRIBUTED	008581 199-13-6411.00-999-930000	MEALS	C	TRAVEL	44.00	N
				UNDISTRIBUTED	008581 199-13-6411.00-999-930000	MILEAGE	C	TRAVEL	201.84	N
								Check 078032 Total:	245.84	
078033	02-19-2019	45777	BLANDON HANCOCK	ATHLETICS	008661 199-36-6412.58-931-991000	STUDENT MEALS	C	TRAVEL	728.00	N
078034	02-19-2019	45777	BLANDON HANCOCK	ATHLETICS	008660 199-36-6411.50-931-991000	IOWA PARK	C	TRAVEL	108.00	N
078035	02-19-2019	01560	HICO ATHLETICS	ATHLETICS	093004 199-36-6412.64-931-991000	ENTRY FEES	C	TRAVEL	210.00	N
078036	02-19-2019	45969	TYLER HORTON	ATHLETICS	008658 199-36-6411.50-931-991000	IOWA PARK	C	TRAVEL	108.00	N
078037	02-19-2019	22223	DAVID JONES	ATHLETICS	008487 199-36-6411.50-931-991000	LUBBOCK MEALS	C	TRAVEL	88.00	N
078038	02-19-2019	22223	DAVID JONES	ATHLETICS	008488 199-36-6412.62-931-991000	LUBBOCK MEALS	C	TRAVEL	245.00	N
078039	02-19-2019	03423	LIESA LAND	CURRICULUM	008684 199-21-6411.00-870-999000	ON RAMPS	C	TRAVEL	28.00	N
078040	02-19-2019	46124	RICHELLE MCMILLION	BROWNWOOD HIGH	008685 199-36-6411.00-001-922000	FCCLA MEALS	C	TRAVEL	72.00	N
078041	02-19-2019	46124	RICHELLE MCMILLION	BROWNWOOD HIGH	008687 199-36-6412.00-001-922000	WACO MEALS	C	TRAVEL	420.00	N
078042	02-19-2019	46554	BRETT MOUSER	ATHLETICS	008657 199-36-6412.64-931-991000	HICO MEALS	C	TRAVEL	63.00	N
078043	02-19-2019	46802	SLEEP IN DALLAS LOV	UNDISTRIBUTED	092937 199-13-6411.00-999-930000	B. ESPINOZA	C	TRAVEL	105.93	N
078044	02-20-2019	00190	A-1 LOCKSMITH	MAINTENANCE	093043 199-51-6316.00-921-999000	096937	C	SUPPLIES	20.00	N
078045	02-20-2019	01805	ATHLETIC SUPPLY	ATHLETICS	092571 199-36-6399.58-931-991000	169754	C	SUPPLY	138.00	N
				ATHLETICS	092626 199-36-6399.74-931-991000	169755	C	SUPPLY	169.00	N
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078046	02-20-2019	02630	BIG COUNTRY FORD L	MAINTENANCE	092985 199-51-6311.07-921-999000	34819	C	SUPPLIES	230.94	N
078047	02-20-2019	00397	LANDRY BLACKSTOCK	SPECIAL EDUCATIO	092999 199-21-6411.00-876-923000	PARKING PASSES	C	TRAVEL	50.00	N
078048	02-20-2019	00145	BRAUMS	ATHLETICS	093060 199-36-6412.53-931-991000	108/	C	TRAVEL	209.05	N
				UNDISTRIBUTED	093056 199-36-6412.76-999-991000	108/HOHERTZ	C	TRAVEL	105.81	N
Check 078048 Total:									314.86	
078049	02-20-2019	05365	BROWNWOOD JANITO	ADMINISTRATION	093015 199-41-6499.00-720-99900S	268673	C	SUPPLIES	162.20	N
				MAINTENANCE	092984 199-51-6315.00-921-999000	268595	C	SUPPLIES	172.80	N
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078050	02-20-2019	02196	BSN SPORTS	ATHLETICS	091895 199-36-6399.56-931-991000	904314377	C	SUPPLY	2,273.00	N
				ATHLETICS	199-36-6399.56-931-991000	60728767	M	CREDIT	-520.00	N
				ATHLETICS	199-36-6399.56-931-991000	60728767	M	CREDIT	-130.00	N
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078051	02-20-2019	07205	CARRIER ENTERPRIS	MAINTENANCE	092932 199-51-6316.00-921-999000	54559419-01	C	SUPPLIES	209.82	N
				MAINTENANCE	092932 199-51-6316.00-921-999000	54559419-00	C	SUPPLIES	493.99	N
Check 078051 Total:									703.81	
078052	02-20-2019	46808	CHICKEN EXPRESS	ATHLETICS	093054 199-36-6412.68-931-991000	M/S BBALL MEALS	C	TRAVEL	300.00	N
078053	02-20-2019	03702	CHICKEN EXPRESS	ATHLETICS	093065 199-36-6412.61-931-991000	TENNIS MEALS	C	TRAVEL	110.50	N
078054	02-20-2019	12230	DENNARD ELECTRIC I	MAINTENANCE	093025 199-51-6247.00-921-999000	10995	C	SERVICE	1,998.80	N
078055	02-20-2019	12800	DR PEPPER BOTTLER	ATHLETICS	093061 199-36-6412.56-931-991000	860885	C	TRAVEL	70.92	N
078056	02-20-2019	46569	FORMATIVE LOOP INC	BROWNWOOD HIGH	091993 410-11-6321.00-001-999000	212818	C	SUPPLIES	2,758.00	N
078057	02-20-2019	46385	GATTIS PIZZA	ATHLETICS	093058 199-36-6412.69-931-991000	ORDER 954	C	TRAVEL	222.69	N
078058	02-20-2019	01766	GLENN MIDDLE SCHO	ATHLETICS	093063 199-36-6412.66-931-991000	ENTRY FEE/M.S.	C	TRAVEL	250.00	N
078059	02-20-2019	46326	GRUMPS	ATHLETICS	093055 199-36-6412.54-931-991000	G BBALL MEALS	C	TRAVEL	135.58	N
078060	02-20-2019	03830	HAMPTON INN & SUIT	BROWNWOOD HIGH	092904 199-36-6411.00-001-922000	ATPI LODGING	C	LODGING	683.76	N
				BROWNWOOD HIGH	092904 199-36-6412.00-001-922000	ATPI LODGING	C	LODGING	683.76	N
Check 078060 Total:									1,367.52	

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078061	02-20-2019	45268	HILTON GARDEN INN	BROWNWOOD HIGH	093048	T. MURRAY 199-13-6411.00-001-911000	C	TRAVEL	202.83	N
078062	02-20-2019	46807	HOTEL INDIGO AUSTIN	BROWNWOOD HIGH	093010	DEPOSIT 199-13-6411.00-001-999000	C	LIBRARIAN TRAVEL	251.87	N
				BROWNWOOD MID	093010	DEPOSIT 199-13-6411.00-041-999000	C	LIBRARIAN TRAVEL	125.94	N
				COGGIN INTERMEDI	093010	DEPOSIT 199-13-6411.00-101-999000	C	LIBRARIAN TRAVEL	251.87	N
				NORTHWEST ELEM	093010	DEPOSIT 199-13-6411.00-106-999000	C	LIBRARIAN TRAVEL	125.94	N
				WOODLAND HEIGH	093010	DEPOSIT 199-13-6411.00-107-999000	C	LIBRARIAN TRAVEL	125.94	N
				EAST ELEMENTARY	093010	DEPOSIT 199-13-6411.00-109-999000	C	LIBRARIAN TRAVEL	125.94	N
Check 078062 Total:									1,007.50	
078063	02-20-2019	20803	HOWARD PAYNE UNIV	BROWNWOOD MID	092988	30719 199-36-6299.90-041-999000	C	SERVICES	100.00	N
078064	02-20-2019	03303	INGRAM CONCRETE L	MAINTENANCE	092994	27490241 199-51-6629.00-921-99900S	C	SUPPLIES	286.88	N
078065	02-20-2019	23210	KIRBO'S OFFICE SYST	BWD ALTERNATIVE	093011	287439 199-11-6399.00-003-926000	C	SUPPLIES	39.72	N
				NORTHWEST ELEM	093011	287439 199-11-6399.00-106-911000	C	SUPPLIES	142.86	N
				SUPERINTENDENT	093011	287439 199-41-6399.00-701-99900S	C	SUPPLIES	4.74	N
				FINANCE	093011	287439 199-53-6399.00-750-999000	C	SUPPLIES	27.78	N
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078066	02-20-2019	44609	THOMAS BRYAN LEE	BROWNWOOD HIGH	008698	ATPI MEALS 199-36-6411.00-001-922000	C	TRAVEL	100.00	N
078067	02-20-2019	45468	MASTERCARD	MAINTENANCE	092743	CAR WASH 199-51-6311.06-921-999000	C	SUPPLIES	15.00	N
				MAINTENANCE	092505	AMAZON 199-51-6316.00-921-999000	C	SUPPLIES	13.44	N
				MAINTENANCE	092505	AMAZON 199-51-6316.00-921-999000	C	SUPPLIES	19.49	N
				MAINTENANCE	092665	AMAZON 199-51-6316.00-921-999000	C	SUPPLIES	28.58	N
				MAINTENANCE	092547	AMAZON 199-51-6316.00-921-999000	C	SUPPLIES	39.66	N
				MAINTENANCE	092995	PUBLICDATA. 199-51-6316.00-921-999000	C	SUPPLIES	14.86	N
				MAINTENANCE	092533	AMAZON 199-51-6399.00-921-999000	C	SUPPLIES	35.99	N
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078068	02-20-2019	00722	MCDONALDS	ATHLETICS	093057	17456/TENNIS 199-36-6412.61-931-991000	C	TRAVEL	73.12	N
078069	02-20-2019	27653	MINERAL WELLS HIGH	ATHLETICS	092923	B. TRACK ENTRY 199-36-6412.56-931-991000	C	TRAVEL	275.00	N

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078070	02-20-2019	27653	MINERAL WELLS HIGH	ATHLETICS	092785 199-36-6412.57-931-991000	G TRACK ENTRY	C	TRAVEL	275.00	N
078071	02-20-2019	46246	MSB CONSULTING GR	SPECIAL EDUCATIO	093047 199-11-6219.00-876-923000	110063	C	SERVICES	447.32	N
				SPECIAL EDUCATIO	093047 199-11-6219.00-876-923000	110291	C	SERVICES	760.69	N
Check 078071 Total:									1,208.01	
078072	02-20-2019	44749	TELISE MURRAY	BROWNWOOD HIGH	008662 199-13-6411.00-001-911000	MEALS	C	TRAVEL	52.00	N
				BROWNWOOD HIGH	008662 199-13-6411.00-001-911000	ON RAMP	C	TRAVEL	168.20	N
Check 078072 Total:									220.20	
078073	02-20-2019	28822	MUSIC IS ELEMENTAR	EAST ELEMENTARY	092878 199-11-6399.15-109-911000	264839	C	SUPPLIES	55.90	N
078074	02-20-2019	01009	MUSIC THEATRE INTE	BROWNWOOD HIGH	008683 199-11-6399.26-001-911000	677793-999	C	LICENSE/ACCOMPANIEST/	1,125.00	N
078075	02-20-2019	04553	HEATHER NIX	BROWNWOOD HIGH	008697 199-36-6411.00-001-922000	ATPI MEALS	C	TRAVEL	100.00	N
078076	02-20-2019	04553	HEATHER NIX	BROWNWOOD HIGH	008699 199-36-6412.00-001-922000	STUDENT MEALS	C	TRAVEL	315.00	N
078077	02-20-2019	04322	NORTH TEXAS TOLLW	FINANCE	093008 199-41-6499.00-750-999000	1095330	C	FEES/DUES	4.30	N
078078	02-20-2019	30000	P F & E OIL COMPANY	TRANSPORTATION	093029 199-34-6311.01-922-923000	181947	C	SUPPLIES	498.48	N
				TRANSPORTATION	093029 199-34-6311.01-922-999000	181947	C	SUPPLIES	5,040.15	N
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078079	02-20-2019	31119	POSITIVE PROMOTION	BROWNWOOD MID	092384 199-23-6399.00-041-999000	06206253	C	SUPPLIES	293.16	N
078080	02-20-2019	31692	QUILL CORPORATION	BROWNWOOD HIGH	092838 199-11-6399.00-001-911000	4924867	C	SUPPLIES	9.26	N
				BROWNWOOD HIGH	092838 199-11-6399.00-001-911000	4888306	C	SUPPLIES	36.98	N
				SCHOOL NUTRITIO	092891 240-35-6399.00-924-999000	4938385	C	SUPPLIES	4.69	N
				SCHOOL NUTRITIO	092891 240-35-6399.00-924-999000	4925616	C	SUPPLIES	42.70	N
				SCHOOL NUTRITIO	092891 240-35-6399.00-924-999000	4920254	C	SUPPLIES	4.90	N
Check 078080 Total:									98.53	
078081	02-20-2019	04486	REGION XV EDUCATIO	BROWNWOOD MID	092735 199-11-6399.00-041-911000	162 20704	C	SUPPLIES	60.00	N
078082	02-20-2019	33000	ROBERSON RENT-ALL	MAINTENANCE	093044 199-51-6269.00-921-999000	143282	C	SUPPLIES	48.00	N
				MAINTENANCE	092982 199-51-6269.00-921-999000	143182	C	SUPPLIES	108.00	N
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078083	02-20-2019	33184	DALE ROSS	MAINTENANCE	093033	517383	C	SERVICE	360.00	N
					199-51-6246.00-921-999000					
078084	02-20-2019	03146	SNYDER HIGH SCHOO	ATHLETICS	092366	GOLF ENTRY FEE	C	TRAVEL	350.00	N
					199-36-6412.62-931-991000					
078085	02-20-2019	37600	STARR SALES	MAINTENANCE	092978	88372	C	SUPPLIES	5.70	N
					199-51-6317.00-921-999000					
078086	02-20-2019	03210	SWEETWATER ISD	ATHLETICS	092360	TENNIS ENTRY	C	TRAVEL	100.00	N
					199-36-6412.61-931-991000					
078087	02-20-2019	03899	TACONY CORPORATI	MAINTENANCE	092996	679749	C	SUPPLIES	83.10	N
					199-51-6315.00-921-999000					
078088	02-20-2019	41157	TRANS TEXAS TIRE	MAINTENANCE	092977	1-81794	C	SUPPLIES	446.00	N
					199-51-6311.03-921-999000					
078089	02-20-2019	42022	UNITED STATES POST	BROWNWOOD MID	093017	10ROLLS/BMS	C	SUPPLIES	500.00	N
					199-23-6399.00-041-999000					
078090	02-20-2019	42349	KIMBERLY VANHUSS	BROWNWOOD HIGH	008663	UIL ART MEALS	C	TRAVEL	210.00	N
					199-36-6412.00-001-999000					
078091	02-22-2019	02066	APPLE INC	FINANCE	091414	AA01638310	C	APPLIE PENCIL	89.00	N
					199-41-6399.00-750-999000					
				FINANCE	091414	AA00309535	C	APPLE PENCIL	116.00	N
					199-41-6399.00-750-999000					
				FINANCE		JA00182745	M	CREDIT	-116.00	N
					199-41-6399.00-750-999000					
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078092	02-22-2019	46810	FREIDA ATTAWAY	BROWNWOOD HIGH	093089	OAP CLINICIAN	C	FEE	225.00	N
					199-36-6495.29-001-999000					
078093	02-22-2019	00145	BRAUMS	UNDISTRIBUTED	093135	B BBALL MEALS	C	TRAVEL	118.11	N
					199-36-6412.76-999-991000					
078094	02-22-2019	02196	BSN SPORTS	ATHLETICS	092930	904455065	C	SUPPLY	44.25	N
					199-36-6399.56-931-991000					
				ATHLETICS	092930	904455065	C	SUPPLY	23.75	N
					199-36-6399.75-931-991000					
								Check 078094 Total:	68.00	
078095	02-22-2019	45400	NADINE CHRISTIAN	SPECIAL EDUCATIO	008679	JCI MILEAGE	C	TRAVEL	14.62	N
					199-11-6419.00-876-923000					
				SPECIAL EDUCATIO	008679	JCI MILEAGE	C	TRAVEL	18.79	N
					199-11-6419.00-876-923000					
								Check 078095 Total:	33.41	
078096	02-22-2019	46013	ASHLEY CROSS	SPECIAL EDUCATIO	008678	JCI MILEAGE	C	TRAVEL	66.12	N
					199-11-6494.00-876-923000					
078097	02-22-2019	00288	DONUT PALACE	BROWNWOOD HIGH	093091	BHS	C	SUPPLIES	134.00	N
					199-23-6499.00-001-999000					
078098	02-22-2019	12800	DR PEPPER BOTTLER	ATHLETICS	093134	861714	C	TRAVEL	34.46	N
					199-36-6412.74-931-991000					
078099	02-22-2019	12884	DRAMATISTS PLAY SE	BROWNWOOD HIGH	093070	SO_00000551697	C	PO Created by Req: 070788	200.00	N
					199-36-6495.29-001-999000					

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078100	02-22-2019	46809	GERMBLAST	MAINTENANCE	093030	36271 199-51-6299.01-921-999000	C	SERVICES	17,367.81	N
078101	02-22-2019	03209	HAMPTON INN	BROWNWOOD HIGH	093101	JAMES STACKS 199-13-6411.00-001-911000	C	TRAVEL	111.18	N
078102	02-22-2019	01434	HOME DEPOT CREDIT	COGGIN INTERMEDI	092449	11280 199-11-6399.00-101-911000	C	WOOD FOR ART	47.36	N
078103	02-22-2019	00819	HYPE SOCKS LLC	ATHLETICS	092223	03800 199-36-6399.59-931-991000	C	SUPPLY	412.81	N
078104	02-22-2019	23210	KIRBO'S OFFICE SYST	BROWNWOOD HIGH	093079	288118 199-11-6399.00-001-911000	C	SUPPLIES	285.76	N
				BROWNWOOD MID	093079	288118 199-11-6399.00-041-911000	C	SUPPLIES	10.48	N
				COGGIN INTERMEDI	093079	288118 199-11-6399.00-101-911000	C	SUPPLIES	155.84	N
				NORTHWEST ELEM	093079	288118 199-11-6399.00-106-911000	C	SUPPLIES	249.70	N
				WOODLAND HEIGH	093079	288118 199-11-6399.00-107-911000	C	SUPPLIES	88.40	N
				EAST ELEMENTARY	093079	288118 199-11-6399.00-109-911000	C	SUPPLIES	488.08	N
				SUPERINTENDENT	093079	288118 199-41-6399.00-701-99900S	C	SUPPLIES	193.12	N
				FINANCE	093079	288118 199-41-6399.00-750-999000	C	SUPPLIES	74.40	N
								Check 078104 Total:	1,545.78	
078105	02-22-2019	23467	LAKESHORE LEARNIN	NORTHWEST ELEM	092950	5280930219 199-11-6399.00-106-911000	C	CLASSROOM SUPPLIES	199.99	N
				WOODLAND HEIGH	092682	4985930219 199-11-6399.00-107-911000	C	SUPPLIES	206.71	N
				NORTHWEST ELEM	092948	5280970219 199-11-6399.95-106-911000	C	CLASSROOM SUPPLIES	245.44	N
				EAST ELEMENTARY	092877	5190710219 199-11-6399.95-109-911000	C	SUPLIES	94.86	N
								Check 078105 Total:	747.00	
078106	02-22-2019	45093	ANGELA LINDGREN	BROWNWOOD HIGH	008696	MEALS 199-13-6411.00-001-911000	C	TRAVEL	52.00	N
				BROWNWOOD HIGH	008696	ON RAMP 199-13-6411.00-001-911000	C	TRAVEL	162.40	N
								Check 078106 Total:	214.40	
078107	02-22-2019	25797	RAUL MARTINEZ	SPECIAL EDUCATIO	008677	JCI MILEAGE 199-11-6494.00-876-923000	C	TRAVEL	66.12	N
				SPECIAL EDUCATIO	008677	JCI MILEAGE 199-11-6494.00-876-923000	C	TRAVEL	66.12	N
								Check 078107 Total:	132.24	
078108	02-22-2019	45468	MASTERCARD	SPECIAL EDUCATIO	093022	MID WINTER 199-21-6411.00-876-923000	C	MEALS AT MIDWINTER	45.59	N
				BOARD OF TRUSTE	093020	ALDI 199-41-6399.00-702-999000	C	SNACKS FOR BOARD MTG	65.26	N
				SUPERINTENDENT	093019	MEAL/STRIPES 199-41-6411.00-701-999000	C	FOOD - MIDWINTER CONF	7.33	N
				SUPERINTENDENT	093022	MID WINTER 199-41-6411.00-701-999000	C	MEALS AT MIDWINTER	45.59	N

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				SUPERINTENDENT		HOME AWAY	M	CREDIT	-107.10	N
					199-41-6411.00-701-999000					
				PERSONNEL	093022	MID WINTER	C	MEALS AT MIDWINTER	45.59	N
					199-41-6411.00-749-999000					
				SUPERINTENDENT	093077	SECTION HAND	C	MEAL FOR JY & CLOY	23.97	N
					199-41-6499.00-701-99900S					
				SUPERINTENDENT	093012	BAIRDS	C	SERVICES	13.99	N
					199-41-6499.00-701-99900S					
								Check 078108 Total:	140.22	
078109	02-22-2019	44646	MINERAL WELLS HS A	ATHLETICS	093136	TRACK MEALS	C	TRAVEL	240.00	N
					199-36-6412.56-931-991000					
078110	02-22-2019	28298	MITCH MOORE	BROWNWOOD HIGH	008703	GRAHAM	C	TRAVEL	126.44	N
					199-23-6411.00-001-999000					
078111	02-22-2019	02343	JESSICA MORGAN	BROWNWOOD HIGH	008707	TSCA PARKING	C	TRAVEL	95.26	N
					199-31-6411.00-001-999000					
078112	02-22-2019	31692	QUILL CORPORATION	COGGIN INTERMEDI	092791	5016340	C	SUPPLIES	37.16	N
					224-11-6399.00-101-923000					
078113	02-22-2019	03536	JENNIFER REEVES	BROWNWOOD HIGH	008706	TMEA PARKING	C	TRAVEL	40.00	N
					199-36-6411.15-001-999000					
078114	02-22-2019	00255	RIVERSIDE PUBLISHIN	SPECIAL EDUCATIO	092939	954206705	C	SUPPLIES	17.00	N
					199-31-6339.00-876-923000					
				SPECIAL EDUCATIO	092939	954206705	C	SUPPLIES	62.11	N
					199-31-6399.00-876-923000					
								Check 078114 Total:	79.11	
078115	02-22-2019	44581	DECKER EQUIPMENT	MAINTENANCE	092882	284121A	C	SUPPLIES	83.88	N
					199-51-6316.00-921-999000					
078116	02-22-2019	33928	SCHOOL NURSE SUPP	NORTHWEST ELEM	092862	0724226	C	NURSES STATION	45.88	N
					199-11-6399.00-106-911000					
078117	02-22-2019	02178	SCHOOL SPECIALTY	WOODLAND HEIGH	092680	308103256204	C	SUPPLIES	648.53	N
					199-11-6399.00-107-911000					
078118	02-22-2019	03146	SNYDER HIGH SCHOO	ATHLETICS	093120	238556	C	TRAVEL	112.00	N
					199-36-6412.61-931-991000					
078119	02-22-2019	46790	SOUTHPAW ENTERPRI	NORTHWEST ELEM	092687	0444206	C	CLASSROOM SUPPLIES	55.49	N
					199-11-6399.00-106-911000					
078120	02-22-2019	03319	DERRICK STACKS	BROWNWOOD HIGH	008700	MEALS	C	TRAVEL	52.00	N
					199-13-6411.00-001-911000					
				BROWNWOOD HIGH	008700	ON RAMP	C	TRAVEL	161.24	N
					199-13-6411.00-001-911000					
								Check 078120 Total:	213.24	
078121	02-22-2019	01048	LISA STRECKERT	SPECIAL EDUCATIO	093111	DIAG. JANUARY	C	SERVICES	800.00	N
					199-11-6218.00-876-923000					
078122	02-22-2019	02472	U S BANK	UNDISTRIBUTED	093034	5252454	C	SERVICES	440.00	N
					599-71-6599.00-999-999000					
078123	02-22-2019	45468	MASTERCARD	UNDISTRIBUTED	092511	TLA REG.	C	LIBRARY	2,315.00	N
					199-12-6495.00-999-999000					
				BROWNWOOD MID	092511	TLA REG.	C	LIBRARY	295.00	N
					199-13-6411.00-041-999000					

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				COGGIN INTERMEDI	092455	BUSH/TMEA	C	TMEA MEMBERSHIP/CON	60.00	N
					199-13-6411.15-101-911000					
				EAST ELEMENTARY	092576	TMEA/GWATHNEY	C	TRAVEL	110.00	N
					199-13-6411.15-109-911000					
				BROWNWOOD HIGH	093049	HOSA LODGING	C	TRAVEL	231.26	N
					199-36-6411.00-001-922000					
				BROWNWOOD HIGH	093049	HOSA LODGING	C	TRAVEL	1,069.57	N
					199-36-6412.00-001-922000					
				BROWNWOOD HIGH	092245	EXTENDED STAY	C	TRAVEL	489.56	N
					199-36-6412.15-001-999000					
				COGGIN INTERMEDI	092455	BUSH/TMEA	C	TMEA MEMBERSHIP/CON	50.00	N
					199-36-6495.15-101-999000					
				SUPERINTENDENT	092998	DOCULICIOUS	C	SERVICES	11.00	N
					199-41-6399.02-701-999000					
				FINANCE	092506	M WHITE/TASBO	C	TRAVEL	510.00	N
					199-41-6411.00-750-999000					
				FINANCE	092506	S VARA/TASBO	C	TRAVEL	735.00	N
					199-41-6411.00-750-999000					
				FINANCE	092331	VARA/ TASBO	C	FEES/DUES	135.00	N
					199-41-6495.00-750-999000					
				FINANCE	092331	WHITE/TASBO	C	FEES/DUES	135.00	N
					199-41-6495.00-750-999000					
				FINANCE	092998	DOCULICIOUS	C	SERVICES	11.00	N
					199-41-6499.00-750-999000					
				FINANCE	092667	STAFF MEALS	C	TRAVEL	59.25	N
					199-41-6499.00-750-999000					
				FINANCE	092307	INSPECTIONS	C	FEES/DUES	8.50	N
					199-41-6499.00-750-999000					
				FINANCE	092623	INSPECTIONS	C	FEES/DUES	8.50	N
					199-41-6499.00-750-999000					
				FINANCE	092374	INSPECTIONS	C	FEES/DUES	17.75	N
					199-41-6499.00-750-999000					
				FINANCE	092813	INSPECTIONS	C	FEES/DUES	52.79	N
					199-41-6499.00-750-999000					
								Check 078123 Total:	6,304.18	
078124	02-25-2019	00137	ABILENE CHRISTIAN U ATHLETICS		092786	G TRACK ENTRY	C	TRAVEL	250.00	N
					199-36-6412.57-931-991000					
078125	02-25-2019	00137	ABILENE CHRISTIAN U ATHLETICS		093123	B TRACK ENTRY	C	TRAVEL	300.00	N
					199-36-6412.56-931-991000					
078126	02-25-2019	00377	ABILENE ISD ATHLETI	EAST ELEMENTARY	093100	FIELD TRIP	C	TRAVEL	136.00	N
					199-11-6412.00-109-911000					
078127	02-25-2019	00999	CHASE ADAMS	ATHLETICS	008695	REG P/L MEALS	C	TRAVEL	52.00	N
					199-36-6411.50-931-991000					
078128	02-25-2019	45712	SYNCB/AMAZON	BROWNWOOD HIGH	092654	944698877659	C	SUPPLIES	50.72	N
					199-11-6399.00-001-911000					
				BWD ALTERNATIVE	092272	568569645365	C	STUDENT SUPPLIES	87.99	N
					199-11-6399.00-003-926000					
				BROWNWOOD MID	092127	467464796777	C	SUPPLIES	85.40	N
					199-11-6399.00-041-911000					
				BROWNWOOD MID	092517	585636768478	C	SUPPLIES	87.86	N
					199-11-6399.00-041-911000					
				BROWNWOOD MID	092517	494963768937	C	SUPPLIES	24.92	N
					199-11-6399.00-041-911000					

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				BROWNWOOD MID	092127	738498857678	C	SUPPLIES	43.96	N
					199-11-6399.00-041-911000					
				BROWNWOOD MID	092126	749677566895	C	SUPPLIES	129.99	N
					199-11-6399.00-041-911000					
				COGGIN INTERMEDI	091967	487939359587	C	PATTERNS OF POWER BO	49.57	N
					199-11-6399.00-101-911000					
				COGGIN INTERMEDI	092343	444446839993	C	DATA FOLDERS	38.97	N
					199-11-6399.00-101-911000					
				COGGIN INTERMEDI	091897	448539636636	C	GLUE STICKS	892.80	N
					199-11-6399.00-101-911000					
				WOODLAND HEIGH	092679	464538359445	C	SUPPLIES	59.74	N
					199-11-6399.00-107-911000					
				WOODLAND HEIGH	092677	877344973384	C	SUPPLIES	89.94	N
					199-11-6399.00-107-911000					
				WOODLAND HEIGH	092677	455567376588	C	SUPPLIES	38.99	N
					199-11-6399.00-107-911000					
				WOODLAND HEIGH	092677	773568787836	C	SUPPLIES	182.00	N
					199-11-6399.00-107-911000					
				WOODLAND HEIGH	092677	435683673544	C	SUPPLIES	168.69	N
					199-11-6399.00-107-911000					
				EAST ELEMENTARY	092662	445993983373	C	SUPPLIES	60.01	N
					199-11-6399.00-109-911000					
				EAST ELEMENTARY	092662	467838996453	C	SUPPLIES	6.24	N
					199-11-6399.00-109-911000					
				EAST ELEMENTARY	092662	474436953568	C	SUPPLIES	33.94	N
					199-11-6399.00-109-911000					
				EAST ELEMENTARY	092722	444745464483	C	SUPPLIES	42.97	N
					199-11-6399.00-109-911000					
				EAST ELEMENTARY	092722	4976443888674	C	SUPPLIES	49.99	N
					199-11-6399.00-109-911000					
				EAST ELEMENTARY	092334	456988445795	C	SUPPLIES	211.74	N
					199-11-6399.00-109-911000					
				BROWNWOOD HIGH	092428	437789889767	C	SUPPLIES	15.07	N
					199-11-6399.01-001-911000					
				BROWNWOOD HIGH	092428	437669933838	C	SUPPLIES	14.15	N
					199-11-6399.01-001-911000					
				BROWNWOOD HIGH	092428	987697477359	C	SUPPLIES	11.80	N
					199-11-6399.01-001-911000					
				BROWNWOOD HIGH	092428	448384597474	C	SUPPLIES	95.98	N
					199-11-6399.01-001-911000					
				BROWNWOOD HIGH	092256	669936844958	C	SUPPLIES	12.41	N
					199-11-6399.95-001-911000					
				BROWNWOOD HIGH	092256	475575799833	C	SUPPLIES	12.60	N
					199-11-6399.95-001-911000					
				BROWNWOOD HIGH	092256	864464865848	C	SUPPLIES	68.73	N
					199-11-6399.95-001-911000					
				COGGIN INTERMEDI	092452	846456486784	C	\$100 TEACHER ALLOWAN	66.03	N
					199-11-6399.95-101-911000					
				COGGIN INTERMEDI	092454	874978384697	C	\$100 TEACHER ALLOWAN	13.10	N
					199-11-6399.95-101-911000					
				COGGIN INTERMEDI	092474	489773885334	C	\$100 TEACHER ALLOWAN	52.30	N
					199-11-6399.95-101-911000					
				COGGIN INTERMEDI	092452	437857744336	C	\$100 TEACHER ALLOWAN	8.42	N
					199-11-6399.95-101-911000					

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				COGGIN INTERMEDI	092474	439443494995	C	\$100 TEACHER ALLOWAN	20.52	N
					199-11-6399.95-101-911000					
				COGGIN INTERMEDI	092474	558788839694	C	\$100 TEACHER ALLOWAN	16.61	N
					199-11-6399.95-101-911000					
				COGGIN INTERMEDI	092454	894638959597	C	\$100 TEACHER ALLOWAN	80.62	N
					199-11-6399.95-101-911000					
				COGGIN INTERMEDI	092451	446638397343	C	\$100 TEACHER ALLOWAN	37.75	N
					199-11-6399.95-101-911000					
				COGGIN INTERMEDI	092452	457437797785	C	\$100 TEACHER ALLOWAN	23.88	N
					199-11-6399.95-101-911000					
				COGGIN INTERMEDI	092474	448955394486	C	\$100 TEACHER ALLOWAN	9.99	N
					199-11-6399.95-101-911000					
				COGGIN INTERMEDI	092451	557349685883	C	\$100 TEACHER ALLOWAN	64.99	N
					199-11-6399.95-101-911000					
				COGGIN INTERMEDI	092655	578545938976	C	\$100 TEACHER ALLOWAN	101.04	N
					199-11-6399.95-101-911000					
				WOODLAND HEIGH	091740	867898397944	C	SUPPLIES	509.28	N
					199-11-6399.95-107-911000					
				BROWNWOOD HIGH	092674	473797443554	C	LIBRARY SUPPLIES BHS	26.28	N
					199-12-6399.00-001-999000					
				BROWNWOOD HIGH	092674	869738684866	C	LIBRARY SUPPLIES BHS	11.35	N
					199-12-6399.00-001-999000					
				BROWNWOOD HIGH	092056	866448476489	C	LIBRARY SUPPLIES BHS	215.68	N
					199-12-6399.00-001-999000					
				BROWNWOOD MID	092353	839364836393	C	LIBRARY SUPPLIES BMS	11.81	N
					199-12-6399.00-041-999000					
				BROWNWOOD MID	092658	463686885575	C	LIBRARY SUPPLIES BMS	29.95	N
					199-12-6399.00-041-999000					
				BROWNWOOD MID	092353	436545648978	C	LIBRARY SUPPLIES BMS	23.98	N
					199-12-6399.00-041-999000					
				BROWNWOOD MID	092353	845896998766	C	LIBRARY SUPPLIES BMS	13.99	N
					199-12-6399.00-041-999000					
				BROWNWOOD MID	092658	454497476599	C	LIBRARY SUPPLIES BMS	310.09	N
					199-12-6399.00-041-999000					
				BROWNWOOD MID	092353	999376388747	C	LIBRARY SUPPLIES BMS	500.57	N
					199-12-6399.00-041-999000					
				BROWNWOOD MID	092658	747455553795	C	LIBRARY SUPPLIES BMS	118.92	N
					199-12-6399.00-041-999000					
				BROWNWOOD MID		889799546686	M	CREDIT	-18.60	N
					199-12-6399.00-041-999000					
				COGGIN INTERMEDI	092315	836686349545	C	LIBRARY SUPPLIES COGG	24.48	N
					199-12-6399.00-101-999000					
				COGGIN INTERMEDI	092315	445898567939	C	LIBRARY SUPPLIES COGG	147.73	N
					199-12-6399.00-101-999000					
				NORTHWEST ELEM	092668	887377463637	C	LIBRARY SUPPLIES NORT	8.99	N
					199-12-6399.00-106-999000					
				BROWNWOOD HIGH	092350	445399869399	C	SUPPLIES	104.97	N
					199-23-6399.00-001-999000					
				BWD ALTERNATIVE	092273	476599633375	C	BAHS OFFICE SUPPLIES	24.60	N
					199-23-6399.00-003-926000					
				BWD ALTERNATIVE	092273	444747887956	C	BAHS OFFICE SUPPLIES	7.89	N
					199-23-6399.00-003-926000					
				BWD ALTERNATIVE	092273	467676964358	C	BAHS OFFICE SUPPLIES	69.96	N
					199-23-6399.00-003-926000					

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				COGGIN INTERMEDI	092475	654837893643	C	GT BUTTON MAKER	199.99	N
					199-23-6399.00-101-999000					
				BWD ALTERNATIVE	092585	458677884696	C	BEHAVIOR SPECIALIST	140.90	N
					199-31-6399.00-003-926000					
				BWD ALTERNATIVE		637965993793	M	CREDIT	-53.71	N
					199-31-6399.00-003-926000					
				NORTHWEST ELEM	092688	473683637694	C	CLASSROOM SUPPLIES	45.29	N
					199-31-6399.00-106-999000					
				NORTHWEST ELEM	092688	554844437677	C	CLASSROOM SUPPLIES	5.99	N
					199-31-6399.00-106-999000					
				ATHLETICS	092324	447669849533	C	SUPPLY	163.84	N
					199-36-6399.62-931-991000					
				UNDISTRIBUTED	092587	95633957433	C	DISTRICT BEHAVIOR SUP	69.98	N
					211-11-6399.00-999-930000					
				UNDISTRIBUTED	092587	45669663697	C	DISTRICT BEHAVIOR SUP	315.68	N
					211-11-6399.00-999-930000					
				NORTHWEST ELEM	092790	464849669596	C	SUPPLIES	139.00	N
					224-11-6399.00-106-923000					
				SPECIAL EDUCATIO	091896	44989555376	C	SUPPLIES	57.68	N
					224-11-6399.00-876-923000					
								Check 078128 Total:	6,388.98	
078129	02-25-2019	03409	AT&T MOBILITY	MAINTENANCE	093141	02172019	C	SERVICES	119.39	N
					199-51-6258.00-921-999000					
				MAINTENANCE	093142	02172019	C	SERVICES	217.48	N
					199-51-6258.00-921-999000					
								Check 078129 Total:	336.87	
078130	02-25-2019	05365	BROWNWOOD JANITO	MAINTENANCE	093103	268720	C	SUPPLIES	17.40	N
					199-51-6315.00-921-999000					
				MAINTENANCE	093103	268720	C	SUPPLIES	176.88	N
					199-51-6315.00-921-999000					
				MAINTENANCE	093103	268637	C	SUPPLIES	51.12	N
					199-51-6317.00-921-999000					
								Check 078130 Total:	245.40	
078131	02-25-2019	02667	NEREIDA CENICEROS	BWD ALTERNATIVE	008688	MEALS	C	TRAVEL	56.00	N
					199-31-6411.00-003-926000					
078132	02-25-2019	03520	MELISSA COCKERHAMB	BROWNWOOD HIGH	008513	KAITLYN DAVIS	C	TRAVEL	77.00	N
					199-36-6412.00-001-922000					
078133	02-25-2019	03520	MELISSA COCKERHAMB	BROWNWOOD HIGH	008510	TAFE MEALS	C	TRAVEL	128.00	N
					199-36-6411.00-001-922000					
078134	02-25-2019	03520	MELISSA COCKERHAMB	BROWNWOOD HIGH	008512	STUDENT MEALS/	C	TRAVEL	2,100.00	N
					199-36-6412.00-001-922000					
078135	02-25-2019	46793	RMA TOLL PROCESSI	FINANCE	093113	1321070	C	TRAVEL	8.90	N
					199-41-6499.00-750-999000					
078136	02-25-2019	46814	DEL VALLE ISD	UNDISTRIBUTED	093122	GIRLS P/L ENTRY	C	TRAVEL	70.00	N
					199-36-6412.76-999-991000					
078137	02-25-2019	46803	DELTA HOTELS DALLA	BROWNWOOD HIGH	093075	TAFE	C	TRAVEL	1,245.78	N
					199-36-6411.00-001-922000					
				BROWNWOOD HIGH	093075	LODGING/PARKIN	C	TRAVEL	4,276.23	N
					199-36-6412.00-001-922000					
								Check 078137 Total:	5,522.01	

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078138	02-25-2019	46803	DELTA HOTELS DALLA	SPECIAL EDUCATIO	092938 199-13-6411.00-876-923000	T. STEGEMOLLER	C	TRAVEL	407.26	N
078139	02-25-2019	02486	DRACOS JANITORIAL	MAINTENANCE	093046 199-51-6248.01-921-999000	2019-203	C	SERVICES	20,339.26	N
078140	02-25-2019	02794	GRANBURY SOFTBALL	ATHLETICS	093006 199-36-6412.59-931-991000	SOFTBALL ENTRY	C	TRAVEL	300.00	N
078141	02-25-2019	03531	HAMPTON INN & SUIT	ATHLETICS	093000 199-36-6412.64-931-991000	G P/L LODGING	C	TRAVEL	324.38	N
078142	02-25-2019	46811	HILLSBORO ISD	BROWNWOOD MID	093117 199-36-6412.29-041-999000	MEDALS/MEALS	C	TRAVEL	687.48	N
078143	02-25-2019	03041	HEATHER HOHERTZ	ATHLETICS	008730 199-36-6411.50-931-991000	SAN ANT. MEALS	C	TRAVEL	108.00	N
078144	02-25-2019	45630	IREDELL ATHLETICS	ATHLETICS	092368 199-36-6412.62-931-991000	B GOLF ENTRY	C	TRAVEL	250.00	N
078145	02-25-2019	22223	DAVID JONES	ATHLETICS	008489 199-36-6412.62-931-991000	GOLF MEALS	C	TRAVEL	84.00	N
078146	02-25-2019	23210	KIRBO'S OFFICE SYST	TECHNOLOGY	092464 199-11-6399.00-872-999000	290715	C	DISTRICT TECH SUPPLIES	59.00	N
				TECHNOLOGY	092114 199-11-6399.00-872-999000	290716	C	DISTRICT TECH SUPPLIES	210.00	N
				SCHOOL NUTRITIO	093098 240-35-6399.00-924-999000	290923	C	SUPPLIES	334.00	N
								Check 078146 Total:	603.00	
078147	02-25-2019	45066	JESSICA LYNN	ATHLETICS	008689 199-36-6412.59-931-991000	GRANBURY	C	TRAVEL	476.00	N
078148	02-25-2019	25671	LAURA MARTIN	ATHLETICS	008483 199-36-6412.62-931-991000	LUBBOCK MEALS	C	TRAVEL	245.00	N
078149	02-25-2019	25671	LAURA MARTIN	ATHLETICS	008484 199-36-6411.50-931-991000	LUBBOCK MEALS	C	TRAVEL	88.00	N
078150	02-25-2019	46816	RAMON MARTINEZ III	ATHLETICS	008722 199-36-6214.74-931-991000	VS ABILENE	C	SERVICES	134.00	N
078151	02-25-2019	46124	RICHELLE MCMILLION	BROWNWOOD HIGH	008727 199-36-6411.00-001-922000	TAFE MEALS	C	TRAVEL	136.00	N
078152	02-25-2019	28300	MOORE PRINTING CO	COGGIN INTERMEDI	091328 199-23-6399.00-101-999000	49756	C	DOOR DECALS/SIGNS	630.00	N
078153	02-25-2019	46554	BRETT MOUSER	ATHLETICS	008694 199-36-6411.50-931-991000	REG. P/L MEALS	C	TRAVEL	52.00	N
078154	02-25-2019	46554	BRETT MOUSER	ATHLETICS	008693 199-36-6412.64-931-991000	REG. P/L MEALS	C	TRAVEL	56.00	N
078155	02-25-2019	04553	HEATHER NIX	BROWNWOOD HIGH	092895 199-11-6399.00-001-911000	MAT BOARDS	C	SUPPLIES	240.41	N
078156	02-25-2019	04322	NORTH TEXAS TOLLW	FINANCE	093112 199-41-6499.00-750-999000	1321067	C	TRAVEL	18.81	N

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078157	02-25-2019	44645	P K RELAYS	ATHLETICS	093124	B TRACK MEALS 199-36-6412.56-931-991000	C	TRAVEL	180.00	N
078158	02-25-2019	44645	P K RELAYS	ATHLETICS	093125	B TRACK ENTRY 199-36-6412.56-931-991000	C	TRAVEL	200.00	N
078159	02-25-2019	03552	ROMULO PIZARRO	ATHLETICS	008729	VS COOPER 199-36-6214.74-931-991000	C	SERVICES	10.00	N
078160	02-25-2019	35659	SKILLS USA INC	BROWNWOOD HIGH	008723	M284061S 199-36-6412.00-001-922000	C	STUDENT SECONDARY	32.00	N
078161	02-25-2019	01830	SKILLS USA TEXAS DI	BROWNWOOD HIGH	008724	S51943 199-36-6412.00-001-922000	C	CONFERENCE FEES	40.00	N
				BROWNWOOD HIGH	008724	S51942 199-36-6412.00-001-922000	C	CONFERENCE FEES	440.00	N
				BROWNWOOD HIGH	008724	S51736 199-36-6412.00-001-922000	C	CONFERENCE FEES	560.00	N
								Check 078161 Total:	1,040.00	
078162	02-25-2019	03146	SNYDER HIGH SCHOO	ATHLETICS	092363	G GOLF ENTRY 199-36-6412.62-931-991000	C	TRAVEL	350.00	N
078163	02-25-2019	44596	STAYBRIDGE SUITES	ATHLETICS	092019	TABC LODGING 199-36-6411.50-931-991000	C	TRAVEL	637.57	N
078164	02-25-2019	44950	TIM STEGEMOLLER	SPECIAL EDUCATIO	008728	TAFE MEALS 199-13-6411.00-876-923000	C	TRAVEL	64.00	N
078165	02-25-2019	00998	MELANI TERRILL	BROWNWOOD HIGH	008509	TAFE MEALS 199-36-6411.00-001-922000	C	TRAVEL	128.00	N
078166	02-25-2019	42613	SYNCB/WALMART	NORTHWEST ELEM	092830	02869 199-11-6399.95-106-911000	C	CLASSROOM SUPPLIES	24.99	N
078167	02-25-2019	46532	JESSICA WITHROW	ATHLETICS	008704	ACU MEALS 199-36-6412.57-931-991000	C	TRAVEL	308.00	N
078168	02-26-2019	03438	MONTE ATCHLEY	BROWNWOOD HIGH	008770	MCKINNEY 199-36-6411.51-001-999000	C	TRAVEL	64.00	N
078169	02-26-2019	03244	JAXON BATTEN	ATHLETICS	008743	VS GRAHAM 199-36-6214.74-931-991000	C	SERVICES	94.00	N
078170	02-26-2019	12395	BLICK ART MATERIALS	BROWNWOOD MID	092953	1140985 199-11-6399.95-041-911000	C	\$100 SUPPLIES	71.91	N
078171	02-26-2019	07040	JESSE CARDOZA	ATHLETICS	008747	VS EASTLAND 199-36-6214.59-931-991000	C	SERVICES	85.00	N
078172	02-26-2019	01615	ENGLISH BUSINESS F	BROWNWOOD HIGH	093159	27347 199-11-6399.00-001-911000	C	SUPPLIES	175.00	N
078173	02-26-2019	03708	BRADLEY EOFF	ATHLETICS	008746	VS EASTLAND 199-36-6214.59-931-991000	C	SERVICES	85.00	N
078174	02-26-2019	46612	JERRY FERNANDEZ	ATHLETICS	008753	VS GLEN ROSE 199-36-6214.53-931-991000	C	SERVICES	115.00	N
078175	02-26-2019	46186	ALEC REID HARRIS	ATHLETICS	008740	VS GRAHAM 199-36-6214.74-931-991000	C	SERVICES	15.00	N

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078176	02-26-2019	46479	IMAGINATION PLAYGR	COGGIN INTERMEDI	093003	720948 224-11-6399.00-101-923000	C	SUPPLIES	76.00	N
078177	02-26-2019	30538	JW PEPPER & SON	NORTHWEST ELEM	093128	05B53428 199-11-6399.15-106-911000	C	CLASSROOM SUPPLIES	49.99	N
078178	02-26-2019	03218	LA QUINTA INN & SUIT	BROWNWOOD HIGH	093158	MONTE ATCHLEY 199-36-6411.51-001-999000	C	TRAVEL	83.74	N
078179	02-26-2019	23460	RICHARD LAING	ATHLETICS	008749	VS GLEN ROSE 199-36-6214.53-931-991000	C	SERVICES	85.00	N
078180	02-26-2019	45066	JESSICA LYNN	ATHLETICS	008690	ROBINSON 199-36-6412.59-931-991000	C	TRAVEL	168.00	N
078181	02-26-2019	45247	MARRIOTT MEDICAL C	BROWNWOOD HIGH	092430	CHELSEA 199-36-6411.00-001-922000	C	TRAVEL	728.04	N
078182	02-26-2019	25671	LAURA MARTIN	BROWNWOOD HIGH	008771	LODGING 199-13-6411.00-001-911000	C	TRAVEL	115.56	N
078183	02-26-2019	45876	OLE GIN STEAKHOUS	ATHLETICS	093121	73866 199-36-6412.58-931-991000	C	TRAVEL	144.00	N
078184	02-26-2019	30506	PENDERS MUSIC COM	NORTHWEST ELEM	093127	458970 199-11-6399.15-106-911000	C	CLASSROOM SUPPLIES	84.97	N
078185	02-26-2019	02320	RICHARD PEREZ	ATHLETICS	008745	VS EASTLAND 199-36-6214.59-931-991000	C	SERVICES	15.00	N
078186	02-26-2019	03552	ROMULO PIZARRO	ATHLETICS	008741	VS GRAHAM 199-36-6214.74-931-991000	C	SERVICES	20.00	N
078187	02-26-2019	45197	CHAD PLASTER	ATHLETICS	008750	VS GLEN ROSE 199-36-6214.53-931-991000	C	SERVICES	85.00	N
078188	02-26-2019	04621	MICHAEL RICHARDSO	ATHLETICS	008748	VS GLEN ROSE 199-36-6214.53-931-991000	C	SERVICES	45.00	N
078189	02-26-2019	04257	STEPHEN SALAS	ATHLETICS	008742	VS GRAHAM 199-36-6214.74-931-991000	C	SERVICES	104.00	N
078190	02-26-2019	46680	COREY SCOTT	ATHLETICS	008752	VS GLEN ROSE 199-36-6214.53-931-991000	C	SERVICES	115.00	N
078191	02-26-2019	03794	DEREK SMITH	ATHLETICS	008744	VS GRAHAM 199-36-6214.74-931-991000	C	SERVICES	94.00	N
078192	02-26-2019	03033	STAPLES BUSINESS A	BROWNWOOD MID	092952	3405224617 199-11-6399.95-041-911000	C	\$100 SUPPLIES	79.00	N
				BROWNWOOD MID	092952	3405037856 199-11-6399.95-041-911000	C	\$100 SUPPLIES	19.95	N
								Check 078192 Total:	98.95	
078193	02-26-2019	45966	ANDREW STEVENSON	ATHLETICS	008691	G SOCCER 199-36-6412.74-931-991000	C	TRAVEL	175.00	N
078194	02-26-2019	04364	MARISHA STIDOM	ATHLETICS	008751	VS GLEN ROSE 199-36-6214.53-931-991000	C	SERVICES	85.00	N
078195	02-26-2019	02932	TEACHER CREATED R	WOODLAND HEIGH	092684	6501327 199-11-6399.95-107-911000	C	SUPPLIES	42.95	N

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078196	02-26-2019	39228	TEPSA	WOODLAND HEIGH	092962	JENNY SWANZY 199-23-6411.00-107-999000	C	SUMMER CONFERENCE	374.00	N
078197	02-26-2019	46787	TOWNEPLACE SUITES	SPECIAL EDUCATIO	092601	LID LODGING 199-13-6411.00-876-923000	C	TRAVEL	725.04	N
078198	02-26-2019	44769	CADE WILSON	BROWNWOOD HIGH	008701	HOUSTON MEALS 199-36-6411.00-001-922000	C	TRAVEL	180.00	N
078199	02-26-2019	44731	CHELSEA WILSON	BROWNWOOD HIGH	008702	HOUSTON MEALS 199-36-6411.00-001-922000	C	TRAVEL	180.00	N
078200	02-27-2019	46002	BEST WESTERN -PINE	UNDISTRIBUTED	093068	BOYS P/L ROOMS 199-36-6412.76-999-991000	C	TRAVEL	387.87	N
078201	02-27-2019	02196	BSN SPORTS	ATHLETICS	092119	904395814 199-36-6399.00-931-991043	C	SUPPLY	3,417.00	N
				ATHLETICS	092709	904386412 199-36-6399.75-931-991000	C	SUPPLY	379.00	N
								Check 078201 Total:	3,796.00	
078202	02-27-2019	01267	KATI BURKE	FINANCE	008755	MEALS/TASBO 199-41-6411.00-750-999000	C	TRAVEL	84.00	N
				FINANCE	008755	MILEAGE/TASBO 199-41-6411.00-750-999000	C	TRAVEL	215.76	N
								Check 078202 Total:	299.76	
078203	02-27-2019	00865	CHICKEN EXPRESS	UNDISTRIBUTED	093200	B BBALL MEALS 199-36-6412.76-999-991000	C	TRAVEL	123.50	N
078204	02-27-2019	02657	NADIR DALLEH	ATHLETICS	008462	SAN ANT. MEALS 199-36-6411.50-931-991000	C	TRAVEL	108.00	N
078205	02-27-2019	01852	DIRECT ENERGY BUSI	MAINTENANCE	093224	190510037498631 199-51-6257.00-921-999000	C	SERVICES	54.80	N
				MAINTENANCE	093224	190510037505427 199-51-6257.00-921-999000	C	SERVICES	276.26	N
								Check 078205 Total:	331.06	
078206	02-27-2019	46709	MELISSA EDWARDS	SPECIAL EDUCATIO	008773	LID MEALS 199-13-6411.00-876-923000	C	TRAVEL	84.00	N
				SPECIAL EDUCATIO	008773	LID MILEAGE 199-13-6411.00-876-923000	C	TRAVEL	196.04	N
								Check 078206 Total:	280.04	
078207	02-27-2019	00692	GLOBAL TRAINING AC	UNDISTRIBUTED	093168	2019-058 199-52-6299.01-999-999000	C	SERVICES	350.00	N
078208	02-27-2019	03149	GRAHAM HIGH SCHOO	ATHLETICS	093059	SOFTBALL ENTRY 199-36-6412.59-931-991000	C	TRAVEL	350.00	N
078209	02-27-2019	00495	DEAN KIESLING	BROWNWOOD HIGH	093221	CHOIR ASSIST 199-11-6299.15-001-911000	C	SERVICE	50.00	N
078210	02-27-2019	01502	STEPHANIE KIMBROU	BROWNWOOD I S D	093227	TOUPEE TAPE 865-00-2190.00-000-900000	C	SUPPLIES	12.69	N
078211	02-27-2019	01403	LA QUINTA SA CONVE	FINANCE	092959	TASBO/VARA 199-41-6411.00-750-999000	C	TRAVEL	534.24	N

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078212	02-27-2019	01403	LA QUINTA SA CONVE	ATHLETICS	092628 199-36-6411.50-931-991000	3237693770	C	TRAVEL	363.26	N
078213	02-27-2019	01403	LA QUINTA SA CONVE	FINANCE	092958 199-41-6411.00-750-999000	TASBO/ K. BURKE	C	TRAVEL	534.24	N
078214	02-27-2019	23521	LAMPASAS HIGH SCH	ATHLETICS	093064 199-36-6412.66-931-991000	TRACK ENTRY	C	TRAVEL	800.00	N
078215	02-27-2019	46229	ROBERT CHRISTIAN L	UNDISTRIBUTED	093217 199-52-6299.00-999-999000	COGGIN	C	SERVICE	280.00	N
078216	02-27-2019	45787	HECTOR MARTINEZ	PERSONNEL	008774 199-41-6411.00-749-999000	TASBO/MEALS	C	TRAVEL	88.00	N
				PERSONNEL	008774 199-41-6411.00-749-999000	TASBO/MILEAGE	C	TRAVEL	191.98	N
								Check 078216 Total:	279.98	
078217	02-27-2019	28298	MITCH MOORE	BROWNWOOD HIGH	008708 199-23-6411.00-001-999000	BAND TRIP	C	TRAVEL	244.00	N
078218	02-27-2019	46554	BRETT MOUSER	ATHLETICS	008757 199-36-6411.50-931-991000	P/L MEALS	C	TRAVEL	52.00	N
078219	02-27-2019	46554	BRETT MOUSER	ATHLETICS	008756 199-36-6412.64-931-991000	REG P/L MEALS	C	TRAVEL	140.00	N
078220	02-27-2019	44645	P K RELAYS	ATHLETICS	093066 199-36-6412.57-931-991000	G TRACK ENTRY	C	TRAVEL	200.00	N
078221	02-27-2019	41522	REGION VII UIL MUSIC	BROWNWOOD HIGH	093185 199-36-6412.16-001-999000	UIL CONTEST FEE	C	TRAVEL	500.00	N
078222	02-27-2019	04321	MICAH RIPLEY	SPECIAL EDUCATIO	008772 199-13-6411.00-876-923000	LID MEALS	C	TRAVEL	84.00	N
				SPECIAL EDUCATIO	008772 199-13-6411.00-876-923000	LID MILEAGE	C	TRAVEL	196.04	N
								Check 078222 Total:	280.04	
078223	02-27-2019	02420	ROSAS CAFE & TORTI	ATHLETICS	093203 199-36-6412.59-931-991000	SOFTBALL MEALS	C	TRAVEL	95.68	N
078224	02-27-2019	46464	CHRISTOPHER ROSB	BROWNWOOD HIGH	093220 199-11-6299.15-001-911000	CLASS SESSIONS	C	SERVICE	200.00	N
078225	02-27-2019	00702	SCHLOTZSKYS	ATHLETICS	093199 199-36-6412.61-931-991000	TENNIS MEALS	C	TRAVEL	296.00	N
078226	02-27-2019	45999	SMITHVILLE HIGH SCH	UNDISTRIBUTED	093192 199-36-6412.76-999-991000	P.L ENTRY FEE	C	TRAVEL	70.00	N
078227	02-27-2019	45999	SMITHVILLE HIGH SCH	UNDISTRIBUTED	093193 199-36-6412.76-999-991000	BESSENT ENTRY	C	TRAVEL	35.00	N
078228	02-27-2019	45999	SMITHVILLE HIGH SCH	UNDISTRIBUTED	093194 199-36-6412.76-999-991000	M. BOWDEN	C	TRAVEL	35.00	N
078229	02-27-2019	45999	SMITHVILLE HIGH SCH	UNDISTRIBUTED	093195 199-36-6412.76-999-991000	IBARRA ENTRY	C	TRAVEL	35.00	N
078230	02-27-2019	45966	ANDREW STEVENSON	ATHLETICS	008692 199-36-6412.74-931-991000	M. WELLS MEALS	C	TRAVEL	175.00	N

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078231	02-27-2019	04238	SUBWAY	ATHLETICS	093198	SOFTBALL MEALS	C	TRAVEL	117.58	N
					199-36-6412.59-931-991000					
				ATHLETICS	093201	SOFTBALL MEALS	C	TRAVEL	114.62	N
					199-36-6412.59-931-991000					
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078232	02-27-2019	03899	TACONY CORPORATI	MAINTENANCE	093143	686568	C	SUPPLIES	11.50	N
					199-51-6315.00-921-999000					
078233	02-27-2019	01418	CAREER SERVICES	BROWNWOOD HIGH	093184	CONTEST FEE	C	TRAVEL	200.00	N
					199-36-6412.16-001-999000					
078234	02-27-2019	45223	TEXAS FCCLA	BROWNWOOD HIGH	093219	9650002/10665	C	TRAVEL	80.00	N
					199-36-6411.00-001-922000					
				BROWNWOOD HIGH	093219	9650002/10665	C	TRAVEL	416.00	N
					199-36-6412.00-001-922000					
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078235	02-27-2019	41156	TRACTOR SUPPLY CR	MAINTENANCE	092819	100190927	C	SUPPLIES	163.98	N
					199-51-6316.00-921-999000					
078236	02-27-2019	46822	UNIQUE TRAVELS & T	BROWNWOOD HIGH	093246	114	C	TRAVEL	125.00	N
					199-36-6412.15-001-999000					
078237	02-27-2019	03003	SANDRA VARA	FINANCE	008754	TASBO MEALS	C	TRAVEL	84.00	N
					199-41-6411.00-750-999000					
078238	02-27-2019	03470	WHATABURGER L.P.	ATHLETICS	093197	1223552	C	TRAVEL	104.79	N
					199-36-6412.59-931-991000					
078239	02-27-2019	46256	WINNERS CIRCLE TRO	MAINTENANCE	091884	UIL TROPHY	C	SUPPLIES PLAYOFFS	74.95	N
					199-51-6317.20-921-999000					
078240	02-27-2019	03250	X-GRAIN SPORTSWEA	ATHLETICS	092711	87086	C	SUPPLY	222.00	N
					199-36-6399.59-931-991000					
078241	02-28-2019	01450	ANGELO ARCHIVES &	SUPERINTENDENT	093238	91953-91962	C	SERVICES	549.11	N
					199-41-6219.00-701-999000					
078242	02-28-2019	01805	ATHLETIC SUPPLY	ATHLETICS	092966	170166	C	SUPPLY	244.00	N
					199-36-6399.50-931-991000					
078243	02-28-2019	01026	CHICKEN EXPRESS	ATHLETICS	093251	0282019	C	TRAVEL	120.00	N
					199-36-6412.73-931-991000					
078244	02-28-2019	00986	CHICKEN EXPRESS	ATHLETICS	093258	SOFTBALL MEALS	C	TRAVEL	119.00	N
					199-36-6412.59-931-991000					
078245	02-28-2019	46026	DOMINOS	ATHLETICS	093262	73486	C	TRAVEL	199.99	N
					199-36-6412.57-931-991000					
078246	02-28-2019	45521	DOUBLEDAVES PIZZA	ATHLETICS	093256	721158-1	C	TRAVEL	246.00	N
					199-36-6412.66-931-991000					
078247	02-28-2019	45687	FRONTIER	MAINTENANCE	093237	BISD	C	SERVICES	490.06	N
					199-51-6258.00-921-999000					
078248	02-28-2019	01766	GLENN MIDDLE SCHO	ATHLETICS	093254	TRACK MEALS	C	TRAVEL	630.00	N
					199-36-6412.66-931-991000					
078249	02-28-2019	02951	HARRIS BROADBAND	MAINTENANCE	093234	BHS FIELDHOUSE	C	SERVICES	150.49	N
					199-51-6258.00-921-999000					
				MAINTENANCE	093234	FIBER LEASE	C	SERVICES	750.49	N
					199-51-6258.00-921-999000					
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078250	02-28-2019	30000	P F & E OIL COMPANY	TRANSPORTATION	093250	181970	C	TRANSPORTATION FUEL	422.49	N
					199-34-6311.01-922-923000					
				TRANSPORTATION	093250	181970	C	TRANSPORTATION FUEL	4,271.81	N
					199-34-6311.01-922-999000					
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078251	02-28-2019	04321	MICAH RIPLEY	SPECIAL EDUCATIO	008792	LID MEALS	C	TRAVEL	84.00	N
					199-13-6411.00-876-923000					
078252	02-28-2019	04228	SUBWAY	ATHLETICS	093261	TRACK MEALS	C	TRAVEL	279.60	N
					199-36-6412.57-931-991000					
078253	02-28-2019	45450	TEACHER SYNERGY L	NORTHWEST ELEM	093230	84814420	C	CLASSROOM SUPPLIES	76.65	N
					199-11-6399.00-106-911000					
				NORTHWEST ELEM	093230	84814420	C	CLASSROOM SUPPLIES	67.45	N
					199-11-6399.95-106-911000					
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078254	02-28-2019	42613	SYNCB/WALMART	BROWNWOOD HIGH	092975	01932	C	SUPPLIES	72.16	N
					199-11-6399.00-001-911000					
				BROWNWOOD HIGH	092928	04427	C	SUPPLIES	7.46	N
					199-11-6399.00-001-911000					
				BROWNWOOD HIGH	093090	01171	C	SUPPLIES	19.48	N
					199-11-6399.00-001-911000					
				BROWNWOOD HIGH	092929	04183	C	SUPPLIES	251.47	N
					199-11-6399.00-001-911000					
				BROWNWOOD HIGH	092557	03485	C	SUPPLIES	14.96	N
					199-11-6399.00-001-922000					
				BWD ALTERNATIVE	008791	06977	C	SUPPLIES	79.86	N
					199-11-6399.00-003-926000					
				BROWNWOOD MID	092728	09974	C	SUPPLIES	29.33	N
					199-11-6399.00-041-911000					
				BROWNWOOD MID	092772	00457	C	SUPPLIES	259.38	N
					199-11-6399.00-041-911000					
				COGGIN INTERMEDI	092916	09604	C	SUPPLIES	70.74	N
					199-11-6399.00-101-911000					
				COGGIN INTERMEDI	092759	03895	C	SUPPLIES	113.69	N
					199-11-6399.00-101-911000					
				NORTHWEST ELEM	092909	02868	C	SUPPLIES	566.85	N
					199-11-6399.00-106-911000					
				WOODLAND HEIGH	092394	05745	C	SUPPLIES	44.37	N
					199-11-6399.00-107-911000					
				BROWNWOOD MID	091775	04023	C	SUPPLIES	32.59	N
					199-11-6399.95-041-911000					
				COGGIN INTERMEDI	092448	06537	C	SUPPLIES	101.18	N
					199-11-6399.95-101-911000					
				BROWNWOOD HIGH	092928	04427	C	SUPPLIES	143.02	N
					199-23-6399.00-001-999000					
				BROWNWOOD MID	092964	01001	C	SUPPLIES	44.60	N
					199-23-6399.00-041-999000					
				BROWNWOOD MID	092875	02849	C	SUPPLIES	43.72	N
					199-23-6399.00-041-999000					
				WOODLAND HEIGH	093041	09975	C	SUPPLIES	98.12	N
					199-23-6399.00-107-999000					
				BWD ALTERNATIVE	092596	06976	C	SUPPLIES	87.61	N
					199-23-6499.00-003-926000					

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				BROWNWOOD HIGH	092900	05555	C	SUPPLIES	513.13	N
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				BROWNWOOD HIGH	093248	03053	C	SUPPLIES	458.48	N
					199-36-6399.29-001-999000					
				ATHLETICS	092616	02075	C	SUPPLIES	109.66	N
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				ATHLETICS	092618	01386	C	SUPPLIES	109.37	N
					199-36-6399.62-931-991000					
				ATHLETICS	092871	07167	C	SUPPLIES	166.18	N
					199-36-6399.65-931-991000					
				ATHLETICS	092751	09474	C	SUPPLIES	75.05	N
					199-36-6412.61-931-991000					
				ATHLETICS	092618	01386	C	SUPPLIES	110.06	N
					199-36-6412.62-931-991000					
				SUPERINTENDENT	093076	03223	C	SUPPLIES	52.00	N
					199-41-6399.00-701-99900S					
				MAINTENANCE	092748	00700	C	SUPPLIES	22.41	N
					199-51-6315.00-921-999000					
				MAINTENANCE	092521	07721	C	SUPPLIES	14.44	N
					199-51-6315.00-921-999000					
				MAINTENANCE	092521	07721	C	SUPPLIES	72.87	N
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				MAINTENANCE	092521	07721	C	SUPPLIES	205.65	N
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				MAINTENANCE	092748	00700	C	SUPPLIES	6.48	N
					199-51-6317.00-921-999000					
				MAINTENANCE	092499	03368	C	SUPPLIES	3.50	N
					199-51-6317.00-921-999000					
				MAINTENANCE	092748	00700	C	SUPPLIES	4.94	N
					199-51-6399.00-921-999000					
				UNDISTRIBUTED	092748	00700	C	SUPPLIES	36.57	N
					199-51-6399.00-999-999000					
				NORTHWEST ELEM	092789	09614	C	SUPPLIES	861.10	N
					205-11-6399.00-106-934000					
				NORTHWEST ELEM	092789	09617	C	SUPPLIES	225.29	N
					205-11-6399.00-106-934000					
				NORTHWEST ELEM	092789	09616	C	SUPPLIES	697.75	N
					205-11-6399.00-106-934000					
				SPECIAL EDUCATIO	092525	06497	C	SUPPLIES	47.86	N
					224-11-6399.01-876-923000					
				SPECIAL EDUCATIO	092925	03464	C	SUPPLIES	17.95	N
					224-11-6399.01-876-923000					
				SPECIAL EDUCATIO	092968	08369	C	SUPPLIES	125.67	N
					224-11-6399.01-876-923000					
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078255	02-28-2019	03470	WHATABURGER L.P.	ATHLETICS	093257	1177926	C	TRAVEL	186.50	N
					199-36-6412.66-931-991000					
078256	02-28-2019	00999	CHASE ADAMS	ATHLETICS	008778	P/L MEALS	C	TRAVEL	52.00	N
					199-36-6411.50-931-991000					
078257	02-28-2019	01278	ATMOS ENERGY COR	MAINTENANCE	093309	GAS/DISTRICT	C	SERVICES	6,354.07	N
					199-51-6256.00-921-999000					
				MAINTENANCE	093309	GAS/GWS	C	SERVICES	42.92	N
					199-51-6256.20-921-999000					
Check 078257 Total:									6,396.99	

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078258	02-28-2019	04300	BROWNWOOD BULLET	BROWNWOOD MID	093273 199-12-6329.00-041-999000	BMS LIBRARY	C	LIBRARY READING	42.00	N
078259	02-28-2019	04500	CITY OF BROWNWOOD	MAINTENANCE	093316 199-51-6255.00-921-999000	WATER/DISTRICT	C	SERVICES	15,629.59	N
				MAINTENANCE	093316 199-51-6255.20-921-999000	WATER/GWS	C	SERVICES	243.39	N
Check 078259 Total:									15,872.98	
078260	02-28-2019	06687	CAIN ELECTRICAL SU	MAINTENANCE	092636 199-51-6316.00-921-999000	0940-513399	C	SUPPLIES	32.24	N
078261	02-28-2019	06929	CBDJMC INC	SPECIAL EDUCATIO	093293 199-11-6216.00-876-923000	FEBRUARY P/T	C	SERVICES	4,270.00	N
078262	02-28-2019	01852	DIRECT ENERGY BUSI	MAINTENANCE	093317 199-51-6257.00-921-999000	190560037553415	C	SERVICES	42,011.27	N
				MAINTENANCE	093317 199-51-6257.20-921-999000	190560037553415	C	SERVICES	2,078.18	N
Check 078262 Total:									44,089.45	
078263	02-28-2019	14258	ELLIOTT ELECTRIC SU	MAINTENANCE	093026 199-51-6316.00-921-999000	27-49151	C	SUPPLIES	1,440.00	N
				MAINTENANCE	093173 199-51-6316.00-921-999000	27-50172+01	C	SUPPLIES	131.20	N
				MAINTENANCE	092637 199-51-6316.00-921-999000	SEE	C	SUPPLIES	573.39	N
				MAINTENANCE	092935 199-51-6316.00-921-999000	27-49587-01	C	SUPPLIES	172.48	N
				MAINTENANCE	092896 199-51-6316.00-921-999000	27-49542-01	C	SUPPLIES	188.58	N
				MAINTENANCE	093031 199-51-6316.00-921-999000	27-49803-01	C	SUPPLIES	119.78	N
Check 078263 Total:									2,625.43	
078264	02-28-2019	14863	FAIRWAY	MAINTENANCE	093233 199-51-6316.00-921-999000	0128627	C	SUPPLIES	279.91	N
078265	02-28-2019	46564	ABILENE EQUIP/GOINS	MAINTENANCE	093222 199-51-6246.00-921-999000	2423	C	SERVICE	818.00	N
078266	02-28-2019	23210	KIRBO'S OFFICE SYST	BWD ALTERNATIVE	093265 199-11-6269.00-003-926000	289761	C	SERVICES	147.00	N
				NORTHWEST ELEM	093265 199-11-6269.00-106-911000	289761	C	SERVICES	333.30	N
				CURRICULUM	093265 199-13-6269.00-870-999000	289761	C	SERVICES	69.00	N
				CURRICULUM	093265 199-13-6399.00-870-999000	289761	C	SERVICES	8.22	N
				CURRICULUM	093265 199-21-6269.00-870-999000	289761	C	SERVICES	69.00	N
				CURRICULUM	093265 199-21-6399.00-870-999000	289761	C	SERVICES	41.52	N
				PERSONNEL	093265 199-41-6269.00-749-999000	289761	C	SERVICES	98.00	N
				FINANCE	093265 199-41-6269.00-750-999000	289761	C	SERVICES	98.00	N
				SUPERINTENDENT	093265 199-41-6269.02-701-999000	289761	C	SERVICES	69.00	N

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				SUPERINTENDENT	093265	289761	C	SERVICES	21.06	N
					199-41-6399.02-701-999000					
								Check 078266 Total:	954.10	
078267	02-28-2019	04666	LESLEY LAMBERT	BROWNWOOD HIGH	008777	S'VILLE MEALS	C	TRAVEL	462.00	N
					199-36-6412.16-001-999000					
078268	02-28-2019	26403	MCCOY CORPORATIO	MAINTENANCE	092997	799147	C	SUPPLIES	37.10	N
					199-51-6316.00-921-999000					
				MAINTENANCE	092963	702985	C	SUPPLIES	190.17	N
					199-51-6316.00-921-999000					
				MAINTENANCE	092639	SEE	C	SUPPLIES	582.45	N
					199-51-6316.00-921-999000					
				MAINTENANCE		703704	M	CREDIT	-38.52	N
					199-51-6316.00-921-999000					
				MAINTENANCE		703817	M	CREDIT	-38.52	N
					199-51-6316.00-921-999000					
				MAINTENANCE	093032	703130	C	SUPPLIES	153.81	N
					199-51-6317.00-921-999000					
				MAINTENANCE	093291	703698	C	SUPPLIES	194.92	N
					199-51-6317.20-921-999000					
								Check 078268 Total:	1,081.41	
078269	02-28-2019	44749	TELISE MURRAY	BROWNWOOD HIGH	008776	PARKING/ON	C	TRAVEL	42.00	N
					199-13-6411.00-001-911000					
078270	02-28-2019	30000	P F & E OIL COMPANY	TRANSPORTATION	093271	181965	C	SUPPLIES	493.37	N
					199-34-6311.01-922-923000					
				TRANSPORTATION	093271	176096	C	SUPPLIES	494.40	N
					199-34-6311.01-922-923000					
				TRANSPORTATION	093271	164853	C	SUPPLIES	154.00	N
					199-34-6311.01-922-999000					
				TRANSPORTATION	093271	181965	C	SUPPLIES	4,988.51	N
					199-34-6311.01-922-999000					
				TRANSPORTATION	093271	176096	C	SUPPLIES	4,998.88	N
					199-34-6311.01-922-999000					
								Check 078270 Total:	11,129.16	
078271	02-28-2019	33000	ROBERSON RENT-ALL	MAINTENANCE	093290	143291	C	SUPPLIES	560.85	N
					199-51-6269.00-921-999000					
078272	02-28-2019	44603	SOTO'S LANDSCAPIN	MAINTENANCE	093278	5X4	C	SUPPLIES	20.25	N
					199-51-6316.00-921-999000					
078273	02-28-2019	37600	STARR SALES	MAINTENANCE	092641	88609	C	SUPPLIES	53.65	N
					199-51-6316.00-921-999000					
078274	02-28-2019	03225	TARLETON STATE UNI	BROWNWOOD HIGH	093184	CONTEST FEE	C	CONTEST FEE	200.00	N
					199-36-6412.16-001-999000					
078275	02-28-2019	43000	WEAKLEY WATSON	MAINTENANCE	092887	553272	C	SUPPLIES	331.22	N
					199-51-6316.00-921-999000					
				MAINTENANCE	092643	SEE	C	SUPPLIES	187.77	N
					199-51-6316.00-921-999000					
								Check 078275 Total:	518.99	
078276	02-28-2019	43738	THRESEA WILLIAMS	BROWNWOOD HIGH	008775	MILEAGE	C	TRAVEL	150.80	N
					199-23-6411.00-001-999000					

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078277	02-28-2019	44731	CHELSEA WILSON	BROWNWOOD HIGH	008779	CISCO MEALS 199-36-6412.00-001-922000	C	TRAVEL	42.00	N
078278	02-28-2019	01267	KATI BURKE	FINANCE	008794	TASBO MEALS 199-41-6411.00-750-999000	C	TRAVEL	84.00	N
078279	02-28-2019	44830	CINDI CARAWAY	UNDISTRIBUTED	008793	TASBO MEALS 199-53-6411.00-999-999000	C	TRAVEL	84.00	N
078280	02-28-2019	00999	CHASE ADAMS	ATHLETICS	008797	REG. P/L MEALS 199-36-6411.50-931-991000	C	TRAVEL	52.00	N
078281	02-28-2019	00742	AMSTERDAM	PERSONNEL	093314	6236386 199-41-6399.00-749-999000	C	PENS FOR JOB FAIR	615.05	N
078282	02-28-2019	44976	APPLE INC.	TECHNOLOGY	093306	AA04851813 199-11-6399.00-872-999000	C	DISTRICT TECH SUPPLIES	119.95	N
078283	02-28-2019	44805	ASSETGENIE,INC.	TECHNOLOGY	093307	1364084 199-11-6399.00-872-999000	C	DISTRICT TECH SUPPLIES	199.00	N
				TECHNOLOGY	093307	1364085 199-11-6399.00-872-999000	C	DISTRICT TECH SUPPLIES	199.00	N
				TECHNOLOGY	093307	1364086 199-11-6399.00-872-999000	C	DISTRICT TECH SUPPLIES	199.00	N
				TECHNOLOGY	093307	1370348 199-11-6399.00-872-999000	C	DISTRICT TECH SUPPLIES	199.00	N
				TECHNOLOGY	093307	1370349 199-11-6399.00-872-999000	C	DISTRICT TECH SUPPLIES	199.00	N
								Check 078283 Total:	995.00	
078284	02-28-2019	01805	ATHLETIC SUPPLY	ATHLETICS	092121	169480 199-36-6399.00-931-991043	C	SUPPLY	3,500.00	N
				ATHLETICS	093067	170478 199-36-6497.53-931-991000	C	SUPPLY	468.00	N
								Check 078284 Total:	3,968.00	
078285	02-28-2019	00145	BRAUMS	ATHLETICS	093279	SOCCER MEALS 199-36-6412.73-931-991000	C	TRAVEL	101.03	N
078286	02-28-2019	05100	BROWNWOOD GLASS	MAINTENANCE	093321	91108 199-51-6311.03-921-999000	C	SUPPLIES	101.00	N
078287	02-28-2019	02087	BROWNWOOD PLUMBI	MAINTENANCE	092634	S1156639.001 199-51-6316.00-921-999000	C	SUPPLIES	91.10	N
				MAINTENANCE	092634	S1154099.001 199-51-6316.00-921-999000	C	SUPPLIES	78.56	N
								Check 078287 Total:	169.66	
078288	02-28-2019	07205	CARRIER ENTERPRIS	MAINTENANCE	092800	54329909-01 199-51-6316.00-921-999000	C	PO Created by Req: 070502	123.00	N
				MAINTENANCE	092800	54329909-00 199-51-6316.00-921-999000	C	PO Created by Req: 070502	2,936.00	N
								Check 078288 Total:	3,059.00	
078289	02-28-2019	06659	CDW GOVERNMENT IN	BROWNWOOD MID	092516	QTV8760 199-11-6399.00-041-911000	C	SUPPLIES & \$100 SUPPLIE	101.72	N
				BROWNWOOD MID	092516	QTV8760 199-11-6399.95-041-911000	C	SUPPLIES & \$100 SUPPLIE	100.00	N
								Check 078289 Total:	201.72	

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078290	02-28-2019	02817	CHICKEN EXPRESS	ATHLETICS	093339	SOCCER MEALS 199-36-6412.74-931-991000	C	TRAVEL	162.50	N
078291	02-28-2019	01235	CICIs PIZZA	ATHLETICS	093334	BASEBALL MEALS 199-36-6412.58-931-991000	C	TRAVEL	91.00	N
078292	02-28-2019	00718	RICHESON COMPANIE	ATHLETICS	093335	BASEBALL MEALS 199-36-6412.58-931-991000	C	TRAVEL	71.39	N
078293	02-28-2019	12454	DOMINOS PIZZA	ATHLETICS	093379	BB RELAY MEALS 199-36-6399.75-931-991000	C	TRAVEL/VOLUNTEERS	223.50	N
078294	02-28-2019	12800	DR PEPPER BOTTLER	ATHLETICS	093289	862008 199-36-6412.74-931-991000	C	TRAVEL	47.95	N
078295	02-28-2019	17663	ECHO TOURS AND CH	UNDISTRIBUTED	093366	13062 199-36-6412.76-999-991000	C	TRAVEL	1,615.90	N
078296	02-28-2019	15602	FOLLETT SCHOOL SO	EAST ELEMENTARY	092564	401201F 199-12-6329.00-109-999000	C	LIBRARY READING	46.84	N
078297	02-28-2019	44497	GOLDEN CHICK	ATHLETICS	093330	B TRACK MEALS 199-36-6412.56-931-991000	C	TRAVEL	154.00	N
078298	02-28-2019	04137	HOSA,TA	BROWNWOOD HIGH	093163	19ST29170001 199-36-6412.00-001-922000	C	TRAVEL	300.00	N
				BROWNWOOD HIGH	093163	19ST29180001 199-36-6412.00-001-922000	C	TRAVEL	150.00	N
				BROWNWOOD HIGH	093163	19ST29160001 199-36-6412.00-001-922000	C	TRAVEL	390.00	N
								Check 078298 Total:	840.00	
078299	02-28-2019	00474	JUNIOR LIBRARY GUIL	BROWNWOOD HIGH	093270	455756 199-12-6329.00-001-999000	C	LIBRARY READING	128.00	N
078300	02-28-2019	23210	KIRBO'S OFFICE SYST	BROWNWOOD HIGH	092979	290180 199-11-6399.00-001-911000	C	SUPPLIES	118.00	N
078301	02-28-2019	45968	BRITTANY MARTIN	BROWNWOOD MID	093285	STUDENT MEALS 199-36-6412.29-041-999000	C	TRAVEL	39.30	N
078302	02-28-2019	46554	BRETT MOUSER	UNDISTRIBUTED	008796	STATE P/L MEALS 199-36-6412.76-999-991000	C	TRAVEL	56.00	N
078303	02-28-2019	46554	BRETT MOUSER	ATHLETICS	008798	STATE P/L MEALS 199-36-6411.50-931-991000	C	TRAVEL	52.00	N
078304	02-28-2019	46246	MSB CONSULTING GR	SPECIAL EDUCATIO	093370	111775 199-11-6219.00-876-923000	C	SERVICES	493.14	N
				SPECIAL EDUCATIO	093370	111203 199-11-6219.00-876-923000	C	SERVICES	1,505.17	N
								Check 078304 Total:	1,998.31	
078305	02-28-2019	31692	QUILL CORPORATION	COGGIN INTERMEDI	093035	5284129 199-11-6399.00-101-911000	C	LAMINATING FILM	334.04	N
078306	02-28-2019	04025	RANGER COLLEGE	BROWNWOOD HIGH	093282	BRENDAN 199-11-6399.00-001-922000	C	SUPLIES	320.00	N
078307	02-28-2019	41522	REGION VII UIL MUSIC	BROWNWOOD HIGH	093223	CHOIR ENTRY 199-36-6412.15-001-999000	C	FEES	500.00	N

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078308	02-28-2019	33346	SAMS CLUB DIRECT	BROWNWOOD HIGH	092415	001526	C	SUPPLIES	589.49	N
					199-11-6399.16-001-911000					
				COGGIN INTERMEDI	093036	009573	C	SUPPLIES	482.04	N
					199-23-6399.00-101-999000					
Check 078308 Total:									1,071.53	
078309	02-28-2019	35100	SHERWIN WILLIAMS	MAINTENANCE	092640	8421-3	C	SUPPLIES	57.17	N
					199-51-6316.00-921-999000					
				MAINTENANCE	092640	8422-1	C	SUPPLIES	15.97	N
					199-51-6316.00-921-999000					
				MAINTENANCE	092640	8693-7	C	SUPPLIES	8.99	N
					199-51-6316.00-921-999000					
Check 078309 Total:									82.13	
078310	02-28-2019	45450	TEACHER SYNERGY L	COGGIN INTERMEDI	093052	84190322	C	READING MATERIALS	74.95	N
					199-11-6329.00-101-911000					
				COGGIN INTERMEDI	093037	84193241	C	\$75 TEACHER ALLOWANC	71.44	N
					199-11-6399.00-101-911000					
Check 078310 Total:									146.39	
078311	02-28-2019	39923	THSWPA	UNDISTRIBUTED	093395	P/L ENTRY FEE	C	TRAVEL	35.00	N
					199-36-6412.76-999-991000					
078312	02-28-2019	41157	TRANS TEXAS TIRE	MAINTENANCE	092642	1-82976	C	SUPPLIES	10.00	N
					199-51-6311.06-921-999000					
078313	02-28-2019	42073	UNIVERSITY COPY AN	BROWNWOOD HIGH	092903	7231	C	SUPPLIES	850.00	N
					199-23-6399.00-001-999000					
078314	02-28-2019	43000	WEAKLEY WATSON	COGGIN INTERMEDI	093082	553786	C	PE SUPPLIES	45.80	N
					199-11-6399.00-101-911000					
078315	02-28-2019	31363	WESTAIR PRAXAIR DI	MAINTENANCE	093323	87764895	C	SUPPLIES	73.61	N
					199-51-6316.00-921-999000					
078316	02-28-2019	03470	WHATABURGER L.P.	ATHLETICS	093333	B TRACK MEALS	C	TRAVEL	100.66	N
					199-36-6412.56-931-991000					
078317	02-28-2019	45059	WINSTON WATER CO	MAINTENANCE	092855	S2058640	C	SUPPLIES	200.00	N
					199-51-6316.00-921-999000					
				MAINTENANCE	092644	S2064685.001	C	SUPPLIES	53.33	N
					199-51-6316.00-921-999000					
				MAINTENANCE	092644	S2066884.001	C	SUPPLIES	76.47	N
					199-51-6316.00-921-999000					
				MAINTENANCE	092644	S2075360.001	C	SUPPLIES	27.84	N
					199-51-6316.00-921-999000					
				MAINTENANCE	093155	S2071693.001	C	SUPPLIES	145.79	N
					199-51-6395.00-921-999000					
Check 078317 Total:									503.43	
Grand Total:									1,134,160.18	

End of Report