

For the Month of May

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
007776	05-09-2019	ELLISON HIGH SCHOOL	092437	TENNIS ENTRY	199-36-6412.61-931-991000	CANCEL DUE TO WEATHER	-125.00	N
007780	05-07-2019	REGAL THEATERS	092839	CONTEST	461-00-2190.00-107-900000	check not used	-40.00	N
007797	05-07-2019	TEXAS FCCLA	092986	A HERNANDEZ	461-00-2190.30-041-900000	no payment needed	-22.00	N
007850	05-07-2019	ANGELO ARCHIVES & S	093238	91953-91962	199-41-6219.00-701-999000	re-wrote on operations check	-549.11	N
007854	05-07-2019	FRONTIER	093237	BISD	199-51-6258.00-921-999000	re-wrote on operations check	-490.06	N
007855	05-07-2019	HARRIS BROADBAND	093234	BHS	199-51-6258.00-921-999000	re-wrote on operations check	-150.49	N
			093234	FIBER LEASE	199-51-6258.00-921-999000	re-wrote on operations check	-750.49	N
<b>Totals for Check 007855</b>							<b>-900.98</b>	
007858	05-07-2019	P F & E OIL COMPANY	093250	181970	199-34-6311.01-922-923000	re-wrote on operations check	-422.49	N
			093250	181970	199-34-6311.01-922-999000	re-wrote on operations check	-4,271.81	N
<b>Totals for Check 007858</b>							<b>-4,694.30</b>	
007862	05-07-2019	SYNCB/WALMART	092975	01932	199-11-6399.00-001-911000	re-wrote on budget check	-72.16	N
			092928	04427	199-11-6399.00-001-911000	re-wrote on budget check	-7.46	N
			093090	01171	199-11-6399.00-001-911000	re-wrote on budget check	-19.48	N
			092929	04183	199-11-6399.00-001-911000	re-wrote on budget check	-251.47	N
			092557	03485	199-11-6399.00-001-922000	re-wrote on budget check	-14.96	N
			092595	06977	199-11-6399.00-003-926000	re-wrote on budget check	-79.86	N
			092728	09974	199-11-6399.00-041-911000	re-wrote on budget check	-29.33	N
			092772	00457	199-11-6399.00-041-911000	re-wrote on budget check	-259.38	N
			092916	09604	199-11-6399.00-101-911000	re-wrote on budget check	-70.74	N
			092759	03895	199-11-6399.00-101-911000	re-wrote on budget check	-113.69	N
			092909	02868	199-11-6399.00-106-911000	re-wrote on budget check	-566.85	N
			092394	05745	199-11-6399.00-107-911000	re-wrote on budget check	-44.37	N
			091775	04023	199-11-6399.95-041-911000	re-wrote on budget check	-32.59	N
			092448	06537	199-11-6399.95-101-911000	re-wrote on budget check	-101.18	N
			092928	04427	199-23-6399.00-001-999000	re-wrote on budget check	-143.02	N
			092964	01001	199-23-6399.00-041-999000	re-wrote on budget check	-44.60	N
			092875	02849	199-23-6399.00-041-999000	re-wrote on budget check	-43.72	N
			093041	09975	199-23-6399.00-107-999000	re-wrote on budget check	-98.12	N
			092596	06976	199-23-6499.00-003-926000	re-wrote on budget check	-87.61	N
			092900	05555	199-36-6399.26-001-999000	re-wrote on budget check	-513.13	N
			093248	03053	199-36-6399.29-001-999000	re-wrote on budget check	-458.48	N
			092616	02075	199-36-6399.50-931-991000	re-wrote on budget check	-109.66	N
			092618	01386	199-36-6399.62-931-991000	re-wrote on budget check	-109.37	N
			092871	07167	199-36-6399.65-931-991000	re-wrote on budget check	-166.18	N
			092751	09474	199-36-6412.61-931-991000	re-wrote on budget check	-75.05	N
			092618	01386	199-36-6412.62-931-991000	re-wrote on budget check	-110.06	N
			093076	03223	199-41-6399.00-701-999000S	re-wrote on budget check	-52.00	N
			092748	00700	199-51-6315.00-921-999000	re-wrote on budget check	-22.41	N
			092521	07721	199-51-6315.00-921-999000	re-wrote on budget check	-205.65	N
			092521	07721	199-51-6317.00-921-999000	re-wrote on budget check	-14.44	N
			092748	00700	199-51-6317.00-921-999000	re-wrote on budget check	-6.48	N
			092499	03368	199-51-6317.00-921-999000	re-wrote on budget check	-3.50	N

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			092748	00700	199-51-6399.00-921-999000	re-wrote on budget check	-4.94	N
			092748	00700	199-51-6399.00-999-999000	re-wrote on budget check	-36.57	N
			092521	07721	199-51-6399.00-999-999000	re-wrote on budget check	-72.87	N
			092789	09614	205-11-6399.00-106-934000	re-wrote on budget check	-861.10	N
			092789	09617	205-11-6399.00-106-934000	re-wrote on budget check	-225.29	N
			092789	09616	205-11-6399.00-106-934000	re-wrote on budget check	-697.75	N
			092525	06497	224-11-6399.01-876-923000	re-wrote on budget check	-47.86	N
			092925	03464	224-11-6399.01-876-923000	re-wrote on budget check	-17.95	N
			092968	08369	224-11-6399.01-876-923000	re-wrote on budget check	-125.67	N
			092957	05860	461-00-2190.00-107-900000	re-wrote on budget check	-90.00	N
			092802	05401	461-00-2190.00-107-900000	re-wrote on budget check	-66.83	N
			092841	00620	461-00-2190.00-107-900000	re-wrote on budget check	-169.86	N
			092392	03060	461-00-2190.00-107-900000	re-wrote on budget check	-203.96	N
			092686	04791	461-00-2190.31-107-900000	re-wrote on budget check	-213.22	N
			092920	08341	461-00-2190.50-101-900000	re-wrote on budget check	-86.74	N
			092746	04306	461-00-2190.59-931-900000	re-wrote on budget check	-76.32	N
					<b>Totals for Check 007862</b>		<b>-6,923.93</b>	
007975	05-09-2019	ABC BUS, INC.	094188	M. SMITH /BMS	461-00-2190.34-041-900000	WRONG VENDOR	-1,011.60	N
008027	05-06-2019	DAVIS FLORAL	094107	00335853	461-00-2190.02-951-900000	SUPPLIES	170.00	N
008028	05-06-2019	MOORE PRINTING CO	093503	50222	461-00-2190.60-041-900000	SUPPLIES	435.00	N
008029	05-06-2019	PRIME TIME FAMILY	094422	010273	461-00-2190.16-001-900000	TRAVEL	1,295.00	N
008030	05-06-2019	SPLASH KINGDOM	094421	DEPOSIT/BAND	461-00-2190.16-001-900000	TRAVEL	1,228.93	N
			094421	BAND TRIP	461-00-2190.16-041-900000	TRAVEL	31.07	N
					<b>Totals for Check 008030</b>		<b>1,260.00</b>	
008031	05-06-2019	UNDERWOODS BAR B Q	094471	TEACHER	461-00-2190.00-109-900000	MISC	74.97	N
008032	05-10-2019	ASAP CREATIVE ARTS	094547	130923	461-00-2190.08-041-900000	AWARDS	23.00	N
008033	05-10-2019	ATHLETIC SUPPLY	094458	172724	461-00-2190.62-931-900000	SUPPLY	91.00	N
008034	05-10-2019	AWARDS UNLIMITED IN	094363	472521	461-00-2190.40-001-900000	AWARDS	34.42	N
008035	05-10-2019	TAYLOR PUBLISHING	094522	0032519	461-00-2190.40-001-900000	SUPLIES	97.85	N
008036	05-10-2019	LEGACY PHARM VENTU	094453	W/H.STAFF	461-00-2190.00-107-900000	SUPPLIES	46.97	N
008037	05-10-2019	GARY KING	094485	593873/REFUND	461-00-2190.60-041-900000	REFUND	34.00	N
008038	05-10-2019	ORIENTAL TRADING CO	094145	695944170-01	461-00-2190.99-107-900000	SUPPLIES	59.76	N
008039	05-10-2019	JENNIFER REEVES	094523	STUDENT	461-00-2190.34-001-900000	SUPPLIES	49.00	N
008040	05-10-2019	SCHOLASTIC BOOK CLU	094209	W3955198BF	461-00-2190.12-101-900000	SPRING BOOK FAIR	2,933.08	N
008041	05-10-2019	WEST MUSIC	094166	SI1746909	461-00-2190.15-101-900000	RECORDERS FOR NEXT YEAR	314.34	N
008042	05-10-2019	WILLIES T'S	094439	89160	461-00-2190.62-931-900000	SUPPLY	505.30	N
008043	05-15-2019	BROWNWOOD ISD ACTI	094597	LLOLYMPIC	461-00-2190.00-109-900000	MISC	80.00	N

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008044	05-15-2019	DIAMOND R STORE AND	094661	3703	461-00-2190.22-001-900000	SUPPLIES	941.70	N
008045	05-15-2019	DOMINOS PIZZA	094609	NORTHWEST	461-00-2190.99-106-900000	CHALLENGE AWARD	47.94	N
008046	05-15-2019	LEMONS BAR B Q	094658	84065	876-00-2190.27-001-900000	SUPPLIES	366.67	N
			094658	84065	876-00-2190.28-001-900000	SUPPLIES	366.67	N
			094658	84065	876-00-2190.98-001-900000	SUPPLIES	366.66	N
<b>Totals for Check 008046</b>							<b>1,100.00</b>	
008047	05-15-2019	PIZZA HUT	094622	GREEN TM	461-00-2190.00-107-900000	SUPPLIES	142.79	N
008048	05-15-2019	PURE PRINTING SCREE	094480	502	461-00-2190.63-931-900000	SUPPLY	974.00	N
008049	05-15-2019	TEXAS STAR CATERING	094662	1596	461-00-2190.40-001-900000	SUPPLIES	770.00	N
008050	05-15-2019	THE CAPITOL GRILL	094585	NJHS MEALS	876-00-2190.28-041-900000	TRAVEL	624.39	N
008051	05-15-2019	PATRICK WILSON/TNT P	094627	2	461-00-2190.99-109-900000	MISC	400.00	N
008052	05-15-2019	PATRICK WILSON/TNT P	094496	2	461-00-2190.99-106-900000	FIELD DAY	400.00	N
008053	05-16-2019	ACADEMY LANES	094586	WOODLAND	461-00-2190.00-107-900000	SUPPLIES	96.00	N
008054	05-16-2019	ATHLETIC SUPPLY	094526	172826	461-00-2190.62-931-900000	SUPPLY	44.35	N
008055	05-16-2019	BIG KAHUNA FUNDRAISI	094502	3010	461-00-2190.35-107-900000	SUPPLIES	8,682.31	N
008056	05-16-2019	COMMON GROUNDS	094551	WOODLAND	461-00-2190.00-107-900000	SUPPLIES	400.00	N
008057	05-16-2019	DIAMOND R STORE AND	094648	3703/TENNIS	461-00-2190.61-931-900000	SUPPLY	1,795.80	N
008058	05-16-2019	LITTLE CAESARS	094613	EOY PARTY	461-00-2190.99-107-900000	SUPPLIES	120.00	N
008059	05-16-2019	JOURNEY LUNCEFORD	009040	CHOIR TRIP	461-00-2190.15-041-900000	TRAVEL	30.00	N
008060	05-16-2019	NEVAEH NEITH	009039	CHOIR TRIP	461-00-2190.15-041-900000	TRAVEL	30.00	N
008061	05-16-2019	STEFENIA PHIPPS	094211	GIFT CARDS	461-00-2190.50-101-900000	HIBBITS GIFT CARDS - RUN CLUB	150.00	N
008062	05-16-2019	PRIME TIME FAMILY	094639	010273	461-00-2190.16-001-900000	TRAVEL	3,325.00	N
008063	05-16-2019	PURE PRINTING SCREE	094629	429	461-00-2190.58-931-900000	SUPPLY	738.00	N
008064	05-16-2019	SPLASH KINGDOM	094638	BAND TRIP	461-00-2190.16-001-900000	TRAVEL	1,260.00	N
008065	05-16-2019	TEPSA	094623	J. LANCASTER	199-23-6411.00-107-999000	REGISTRATION	424.00	N
008066	05-16-2019	WILLIES T'S	094618	88593	461-00-2190.99-106-900000	PERFECT ATTENDANCE T SHIRT	104.00	N
008067	05-17-2019	ESPERANZA FLORES	009045	STAFF	461-00-2190.00-951-900000	STAFF MEETING BREAKFAST	11.25	N
008068	05-17-2019	GLORIA SALAZAR 1	009044	STAFF	461-00-2190.00-951-900000	STAFF MEETING BREAKFAST	24.66	N
008069	05-21-2019	ACADEMY LANES	094688	CIS/ RC POINTS	461-00-2190.99-101-900000	RC POINT WINNERS	105.00	N
008070	05-21-2019	CHICK FIL A EARLY	094681	LLOLYMPIC	461-00-2190.06-951-900000	LITTLE LION OLYMPICS	1,592.50	N
008071	05-21-2019	CROWN AWARDS	094162	34009086	461-00-2190.06-951-900000	LITTLE LION OLYMPICS	1,437.29	N
008072	05-21-2019	DAIRY QUEEN	094692	ROYAL	461-00-2190.12-101-900000	ROYAL BASH - LIBRARY	55.00	N
008073	05-21-2019	MASTERCARD	094210	PEARSON-VUE	461-00-2190.40-001-900000	SUPPLIES	104.50	N
			093950	NASSP	876-00-2190.28-001-900000	SUUPPLIES	1,090.25	N
<b>Totals for Check 008073</b>							<b>1,194.75</b>	

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008074	05-21-2019	MOORE PRINTING CO	094695	50189	461-00-2190.59-931-900000	SUPPLY	556.80	N
			094696	50247	461-00-2190.62-931-900000	SUPPLY	10.00	N
<b>Totals for Check 008074</b>							<b>566.80</b>	
008075	05-21-2019	SONIC	094687	CIS/ RC POINTS	461-00-2190.99-101-900000	RC POINT WINNERS	20.00	N
008076	05-21-2019	WILLIES T'S	094477	89233	461-00-2190.99-109-900000	MISC	228.80	N
008077	05-28-2019	ACADEMY LANES	094716	WQODLAND	461-00-2190.99-107-900000	SUPPLIES	239.00	N
008078	05-28-2019	ACP DIRECT	093783	0227038	461-00-2190.99-106-900000	HEADPHONES FOR COMPUTER L	95.70	N
008079	05-28-2019	BROOKSHIRES	094777	TENNIS	461-00-2190.61-931-900000	SUPPLY	193.20	N
008080	05-28-2019	BROWNWOOD COUNTR	094776	140795/GOLF	461-00-2190.62-931-900000	SUPPLY	807.30	N
008081	05-28-2019	TERRY CANTWELL	094814	ROSEMARY'S/N	876-00-2190.28-041-900000	SUPPLIES	110.49	N
008082	05-28-2019	CICI'S PIZZA	094717	EOY PIZZA/W.	461-00-2190.99-107-900000	SUPPLIES	165.12	N
008083	05-28-2019	ANNA COSTA	094813	FLOUR POWER	461-00-2190.30-041-900000	SUPPLIES	48.00	N
			094812	CHICK FIL A	461-00-2190.30-041-900000	SUPPLIES	137.00	N
<b>Totals for Check 008083</b>							<b>185.00</b>	
008084	05-28-2019	APRIL DAVIS/PERFECTL	094768	00828	461-00-2190.22-001-900000	SUPPLIES	68.00	N
008085	05-28-2019	DIRECTATHLETICS,INC.	094801	18629	461-00-2190.63-931-900000	SERVICES	152.25	N
008086	05-28-2019	THE PROPHET CORPOR	094161	9594766	461-00-2190.06-951-900000	LITTLE LION OLYMPICS	1,183.79	N
008087	05-28-2019	JONES SCHOOL SUPPL	094685	1699719	461-00-2190.12-106-900000	EOY PAW AWARDS	38.19	N
008088	05-28-2019	MCCOY CORPORATION	094771	706141	461-00-2190.32-001-900000	SUPPLIES	68.83	N
			094771	705146	461-00-2190.32-001-900000	SUPPLIES	101.60	N
			094771	90035924	461-00-2190.32-001-900000	SUPPLIES	.77	N
<b>Totals for Check 008088</b>							<b>171.20</b>	
008089	05-28-2019	ORIENTAL TRADING CO	094552	696394994-01	461-00-2190.99-106-900000	KINDER GRADUATION CAPS	158.31	N
008090	05-28-2019	PRIME PRODUCTS INC	093989	21007-1	461-00-2190.50-101-900000	BIKE BOTTLES	289.89	N
008091	05-28-2019	SECTION HAND STEAK	094802	SOCCER	461-00-2190.73-931-900000	SUPPLY	1,723.85	N
008092	05-28-2019	TAYLOR PUBLISHING	094770	184983/08185	461-00-2190.09-001-900000	SUPPLIES	4,796.50	N
008093	05-28-2019	TEXAS 4H CENTER	094719	WH-051719	461-00-2190.99-107-900000	SUPPLIES	495.45	N
008094	05-28-2019	SYNCB/WALMART	094520	03605	461-00-2190.00-106-900000	MISC	237.11	N
			094319	03698	461-00-2190.00-106-900000	TEACHER LUNCHES FOR STAAR	15.33	N
			094319	02211	461-00-2190.00-106-900000	TEACHER LUNCHES FOR STAAR	48.56	N
			094319	03541	461-00-2190.00-106-900000	TEACHER LUNCHES FOR STAAR	82.80	N
			094319	02294	461-00-2190.00-106-900000	TEACHER LUNCHES FOR STAAR	176.71	N
			094420	00490	461-00-2190.00-106-900000	retirement parties	104.20	N
			094598	06060	461-00-2190.00-109-900000	MISC	63.31	N
			094488	01998	461-00-2190.00-109-900000	SUPPLIES	79.44	N
			094261	02791	461-00-2190.00-109-900000	MISC	33.96	N
			094632	08070	461-00-2190.40-001-900000	SUPPLIES	10.93	N
			094780	00963	461-00-2190.83-001-900000	SUPPLIES	100.16	N
			094310	03571	461-00-2190.99-106-900000	FIELD DAY AND STAAR TESTING	81.78	N

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			094310	08741	461-00-2190.99-106-900000	FIELD DAY AND STAAR TESTING	275.53	N
			094601	01952	461-00-2190.99-109-900000	SUPPLIES	68.10	N
			094598	06060	461-00-2190.99-109-900000	MISC	43.76	N
			094230	06748	461-00-2190.99-109-900000	SUPPLIES	51.45	N
			094773	03562	876-00-2190.28-001-900000	SUPPLIES	42.58	N
						<b>Totals for Check 008094</b>	<b>1,515.71</b>	
008095	05-28-2019	PLATTS CO	094683	15295	461-00-2190.99-101-900000	YEAR BOOKS	4,720.00	N
076004	05-07-2019	STEVEN C NALER	007867	VS GRAHAM	199-36-6214.71-931-991000	double paid	-105.00	N
076089	05-07-2019	CHARLES BOLAND	007911	VS GRAHAM	199-36-6214.71-931-991000	double paid	-105.00	N
076100	05-07-2019	DALE CROWELL	007916	VS GRAHAM	199-36-6214.71-931-991000	double paid	-105.00	N
076254	05-09-2019	BUSHS CHICKEN	090758	MS FB MEALS	199-36-6412.71-931-991000	ALREADY PAID	-169.00	N
076926	05-07-2019	FRED BASTARDO	091593	RETENTION	199-52-6298.00-001-999000	cancelled	-500.00	N
076931	05-07-2019	ROBERT LEE	091594	RETENTION	199-52-6298.00-001-999000	cancelled	-500.00	N
077055	05-07-2019	KAYLA MOORE	076869	REPLACEMENT	199-52-6299.00-999-999000	needed to be separate checks	-280.00	N
			091746	CAMPUS	199-52-6299.00-999-999000	needed to be separate checks	-280.00	N
						<b>Totals for Check 077055</b>	<b>-560.00</b>	
077447	05-07-2019	KYLE MORRIS	008452	VS GATESVILLE	199-36-6214.53-931-991000	LOST CHECK	-115.00	N
077460	05-07-2019	STEPHENVILLE HIGH SC	092071	TMEA ENTRY	199-36-6412.15-001-999000	did not attend event	-70.00	N
077582	05-07-2019	SKILLS USA TEXAS DIST	092431	M284061S	199-36-6412.00-001-922000	wrong address	-32.00	N
			092431	S51943	199-36-6412.00-001-922000	wrong address	-40.00	N
			092431	S51942	199-36-6412.00-001-922000	wrong address	-440.00	N
			092431	S51736	199-36-6412.00-001-922000	wrong address	-560.00	N
						<b>Totals for Check 077582</b>	<b>-1,072.00</b>	
077722	05-07-2019	CHRISTY COUCH	008538	TCEA MEALS	199-13-6411.00-870-999000	did not attend conference	-96.00	N
077794	05-07-2019	AMIE STRICKLAND	008598	TCEA MEALS	199-36-6411.00-001-922000	did not attend event	-120.00	N
077806	05-07-2019	LANDRY BLACKSTOCK	008580	ESC MILEAGE	199-21-6411.00-876-923000	trip cancelled	-105.19	N
077941	05-07-2019	PALACIO DE RIO INC	092890	N. CENICEROS	199-31-6411.00-003-926000	forgot ck -used credit card	-187.17	N
078015	05-07-2019	COMFORT SUITES	093007	ROOMS/ON	199-13-6411.00-001-911000	did not attend event	-106.02	N
078086	05-07-2019	SWEETWATER ISD	092360	TENNIS ENTRY	199-36-6412.61-931-991000	event cancelled	-100.00	N
078157	05-07-2019	P K RELAYS	093124	B TRACK	199-36-6412.56-931-991000	did not attend meet	-180.00	N
078158	05-07-2019	P K RELAYS	093125	B TRACK	199-36-6412.56-931-991000	did not attend meet	-200.00	N
078181	05-07-2019	MARRIOTT MEDICAL CE	092430	CHELSEA	199-36-6411.00-001-922000	hotel does not take checks	-728.04	N
078220	05-07-2019	P K RELAYS	093066	G TRACK	199-36-6412.57-931-991000	meet cancelled	-200.00	N
078222	05-07-2019	MICAH RIPLEY	008772	LID MEALS	199-13-6411.00-876-923000	re-wrote to exclude mileage	-84.00	N
			008772	LID MILEAGE	199-13-6411.00-876-923000	re-wrote to exclude mileage	-196.04	N
						<b>Totals for Check 078222</b>	<b>-280.04</b>	

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078227	05-07-2019	SMITHVILLE HIGH SCHO	093193	BESSENT	199-36-6412.76-999-991000	check not needed for student	-35.00	N
078233	05-07-2019	CAREER SERVICES	093184	CONTEST FEE	199-36-6412.16-001-999000	wrong vendor	-200.00	N
078420	05-09-2019	MUSIC IN MOTION	093172	00728888	199-11-6399.00-101-911000	ALREADY PAID	-80.85	N
078473	05-09-2019	SOLAR SUPPLY INC	093596	0807328	199-51-6316.00-921-999000	DUPLICATE PAYMENT	-10.16	N
078613	05-07-2019	PETROLEUM TRADERS	093775	176334	199-34-6311.01-922-923000	wrong vendor	-643.88	N
			093775	176334	199-34-6311.01-922-999000	wrong vendor	-6,510.29	N
<b>Totals for Check 078613</b>							<b>-7,154.17</b>	
078651	05-07-2019	LISA FOWLER	008855	S'VILLE	199-41-6419.00-702-999000	did not attend event	-74.24	N
078941	05-28-2019	MICAH RIPLEY	008946	FISH FOOD	199-11-6412.00-876-923000	did not use	-4.00	N
079018	05-06-2019	TAYLOR PUBLISHING	094375	101019	199-36-6497.15-001-999000	AWARDS	100.00	N
079019	05-06-2019	CITY OF BROWNWOOD	094452	COGGIN	199-11-6412.00-109-911000	TRAVEL	50.00	N
079020	05-06-2019	CITY OF BROWNWOOD (	094489	6778	199-51-6317.00-921-999000	SUPPLIES	10.00	N
079021	05-06-2019	BROWNWOOD GLASS &	094491	92568	240-35-6249.00-924-900000	SERVICES	110.00	N
079022	05-06-2019	NADINE CHRISTIAN	008952	JCI MILEAGE	199-11-6412.00-876-923000	TRAVEL	18.79	N
			008952	JCI MILEAGE	199-11-6412.00-876-923000	TRAVEL	14.62	N
<b>Totals for Check 079022</b>							<b>33.41</b>	
079023	05-06-2019	COMFORT SUITES	094481	STATE GOLF	199-36-6412.76-999-991000	TRAVEL	787.43	N
079024	05-06-2019	DEMCO	093402	6596764	199-12-6399.00-109-999000	LIBRARY SUPPLIES EAST	73.02	N
079025	05-06-2019	DIAMOND R STORE AND	094461	3702	865-00-2190.00-000-900000	MISCELLANEOUS	836.50	N
079026	05-06-2019	DR PEPPER BOTTLERS I	094460	865784	199-36-6412.58-931-991000	TRAVEL	55.43	N
079027	05-06-2019	CLAY EWELL EDUCATIO	094380	112-9647	199-36-6412.76-999-991000	TRAVEL	160.00	N
079028	05-06-2019	FAIRMONT HOTEL	094478	ST. TRACK	199-36-6412.76-999-991000	TRAVEL	1,182.60	N
079029	05-06-2019	HAGAR RESTAURANT E	093501	11-385157-01	199-51-6316.00-921-999000	SUPPLIES	289.80	N
079030	05-06-2019	KIRBO'S OFFICE SYSTE	094472	298412	199-11-6269.00-001-911000	SERVICES	69.00	N
			094472	298542	199-11-6399.00-001-911000	SERVICES	51.24	N
			094483	298414	205-11-6269.00-102-934000	SERVICES	159.00	N
			094483	298413	205-11-6269.00-106-934000	SERVICES	159.00	N
<b>Totals for Check 079030</b>							<b>438.24</b>	
079031	05-06-2019	LAURA MARTIN	008981	LODGE	199-36-6412.76-999-991000	TRAVEL	64.58	N
079032	05-06-2019	LAURA MARTIN	008983	ST.GOLF MEALS	199-36-6412.76-999-991000	TRAVEL	100.00	N
079033	05-06-2019	LAURA MARTIN	008984	STATE GOLF	199-36-6412.76-999-991000	TRAVEL	280.00	N
079034	05-06-2019	MCCOY CORPORATION	093650	SEE PMT STUB	199-51-6316.00-921-999000	SUPPLIES	589.22	N
			093781	705169	199-51-6316.00-921-999000	SUPPLIES	68.06	N
			093841	705107	199-51-6316.00-921-999000	SUPPLIES	204.60	N
			094240	706075	199-51-6316.00-921-999000	SUPPLIES	109.84	N
				400-00663595	199-51-6316.00-921-999000	CREDIT	-33.29	N
<b>Totals for Check 079034</b>							<b>938.43</b>	

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079035	05-06-2019	MITCH MOORE	008982	FUEL/LUBBOCK	199-23-6411.00-001-999000	TRAVEL	25.00	N
079036	05-06-2019	MOORE PRINTING CO	094134	50135	199-23-6399.00-041-999000	SUPPLIES	84.50	N
			094134	50136	199-23-6399.00-041-999000	SUPPLIES	91.00	N
<b>Totals for Check 079036</b>							<b>175.50</b>	
079037	05-06-2019	PATE'S HARDWARE	094116	20183038	199-51-6317.00-921-999000	SUPPLIES	270.93	N
079038	05-06-2019	PLUM CREEK GOLF	094434	PRACTICE	199-36-6412.76-999-991000	TRAVEL	135.00	N
079039	05-06-2019	QUILL CORPORATION	094184	6854005	199-11-6496.00-001-911000	SUPPLIES	53.09	N
			094184	6814243	199-11-6496.00-001-911000	SUPPLIES	61.19	N
<b>Totals for Check 079039</b>							<b>114.28</b>	
079040	05-06-2019	REALLY GOOD STUFF I	094278	6869246	224-11-6399.00-876-923000	SUPPLIES	68.25	N
079041	05-06-2019	REFRIGERATION HARD	092225	C38247	240-35-6399.00-924-999000	SUPPLIES	4,640.39	N
079042	05-06-2019	BRIAN RICE	094376	COGGIN	199-52-6299.00-999-999000	SERVICE	280.00	N
079043	05-06-2019	SCHOOL SPECIALTY	094050	209122728266	199-11-6399.00-107-911000	SUPPLIES	6,612.90	N
079044	05-06-2019	SOLAR SUPPLY INC	094463	807697	199-51-6316.00-921-999000	SUPPLIES	143.80	N
079045	05-06-2019	SOLIANT HEALTH	094464	10468554	199-11-6218.00-876-923000	SERVICES	1,764.00	N
079046	05-06-2019	STAPLES BUSINESS AD	094285	3412152522	199-11-6399.95-041-911000	\$100 SUPPLIES	26.49	N
			094285	3411955766	199-11-6399.95-041-911000	\$100 SUPPLIES	58.31	N
<b>Totals for Check 079046</b>							<b>84.80</b>	
079047	05-06-2019	SCOTT SWANZY	008954	ST.SOCCER	199-36-6412.73-931-991000	TRAVEL	72.00	N
079048	05-08-2019	ATHLETIC SUPPLY	094117	172660	199-36-6399.74-931-991000	SUPPLY	952.50	N
079049	05-08-2019	ATMOS ENERGY	094519	DISTRICT/GAS	199-51-6256.00-921-999000	SERVICES	1,385.08	N
			094519	GWS/GAS	199-51-6256.20-921-999000	SERVICES	50.62	N
<b>Totals for Check 079049</b>							<b>1,435.70</b>	
079050	05-08-2019	BROCK ISD	094532	SOFTBALL	199-36-6412.76-999-991000	TRAVEL	495.50	N
079051	05-08-2019	BROWNWOOD JANITORI	094497	270121	199-36-6399.74-931-991000	SUPPLY	81.70	N
			094533	270181	199-51-6315.00-921-999000	SUPPLIES	13.35	N
			094511	270147	199-51-6315.01-921-999000	SUPPLIES	458.80	N
<b>Totals for Check 079051</b>							<b>553.85</b>	
079052	05-08-2019	BROWNWOOD SERVICE	094361	584441	199-51-6311.05-921-999000	SUPPLIES	62.99	N
			093643	582043	199-51-6311.06-921-999000	SUPPLIES	13.72	N
			093643	582477	199-51-6311.06-921-999000	SUPPLIES	32.98	N
			093643	582833	199-51-6311.06-921-999000	SUPPLIES	14.52	N
			093643	583352	199-51-6311.06-921-999000	SUPPLIES	55.48	N
			093643	580358	199-51-6311.06-921-999000	SUPPLIES	3.96	N
<b>Totals for Check 079052</b>							<b>183.65</b>	
079053	05-08-2019	SAMMY BURNETT	009001	DAY PASS	199-36-6411.50-931-991000	TRAVEL	20.00	N
			009001	ST TRACK	199-36-6411.50-931-991000	TRAVEL	64.00	N
			009001	ST GIRLS GOLF	199-36-6411.50-931-991000	TRAVEL	72.00	N
			009001	ST BOYS GOLF	199-36-6411.50-931-991000	TRAVEL	100.00	N
<b>Totals for Check 079053</b>							<b>256.00</b>	

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079054	05-08-2019	CARRIER	094466	58614550-00	199-51-6316.00-921-999000	SUPPLIES	717.34	N
079055	05-08-2019	CDW GOVERNMENT INC	093304	RJN5446	199-11-6399.00-872-999000	TECH SUPPLIES	172.27	N
			093304	RLZ0982	199-11-6399.00-872-999000	TECH SUPPLIES	964.70	N
			093304	RLB7039	199-11-6399.00-872-999000	TECH SUPPLIES	139.49	N
			093304	RJF3325	199-11-6399.01-872-999000	TECH SUPPLIES	3,427.92	N
			093327	RJT4681	199-41-6499.00-701-99900S	COMPUTER FOR JY	1,858.37	N
			093327	RJN5443	199-41-6499.00-701-99900S	COMPUTER FOR JY	67.23	N
			093327	RJF3326	199-41-6499.00-701-99900S	COMPUTER FOR JY	326.86	N
<b>Totals for Check 079055</b>							<b>6,956.84</b>	
079056	05-08-2019	CHEERLEADING COMPA	094365	1186346	199-36-6399.91-001-999000	SUPPLIES	593.91	N
079057	05-08-2019	TIMOTHY TOLIVER/CLAS	094265	955	199-11-6399.00-001-911000	SUPPLIES	52.46	N
079058	05-08-2019	JANIE CLEMENTS INDUS	094517	16852	224-11-6299.00-876-923000	SERVICES	930.00	N
079059	05-08-2019	CYPRESS-FAIRBANKS	093662	STACY LOFTIN	199-23-6411.00-101-999000	RRR LEADERSHIP CONF	450.00	N
			093662	ANN FOWLER	199-23-6411.00-101-999000	RRR LEADERSHIP CONF	450.00	N
<b>Totals for Check 079059</b>							<b>900.00</b>	
079060	05-08-2019	DECOTY	094513	3000161514	199-51-6399.00-921-999000	SUPPLIES	74.90	N
079061	05-08-2019	DR PEPPER BOTTLERS I	094530	864088	199-36-6399.75-931-991000	SUPPLY	80.00	N
079062	05-08-2019	FAIRWAY	094512	0133878-IN	199-51-6316.00-921-999000	SUPPLIES	117.37	N
079063	05-08-2019	FRONTIER	094515	BISD	199-51-6258.00-921-999000	SERVICES	1,927.61	N
			094540	HEAD START	205-51-6258.00-106-934000	SERVICES	248.06	N
<b>Totals for Check 079063</b>							<b>2,175.67</b>	
079064	05-08-2019	GRAINGER	094216	9155403687	199-51-6315.01-921-999000	SUPPLIES	91.50	N
079065	05-08-2019	HOME DEPOT CREDIT S	093960	5085037	199-51-6316.00-921-999000	SUPPLIES	63.76	N
			094334	8015663	199-51-6316.00-921-999000	SUPPLIES	138.20	N
			093649	9086484	199-51-6316.00-921-999000	SUPPLIES	9.14	N
			093649	6510065	199-51-6316.00-921-999000	SUPPLIES	44.70	N
			093649	8022713	199-51-6316.00-921-999000	SUPPLIES	14.16	N
			093649	2114760	199-51-6316.00-921-999000	SUPPLIES	17.50	N
			093649	2114729	199-51-6316.00-921-999000	SUPPLIES	35.42	N
			093649	972257	199-51-6316.00-921-999000	SUPPLIES	199.67	N
				2101117	199-51-6316.00-921-999000	credit	-76.68	N
			094088	6015306	865-00-2190.00-000-900000	SUPPLIES	119.88	N
<b>Totals for Check 079065</b>							<b>565.75</b>	
079066	05-08-2019	HOSA,TA	094538	19LD29160001	199-36-6412.00-999-999000	TRAVEL	3,300.00	N
079067	05-08-2019	JW PEPPER & SON INC	094317	70929194	199-36-6399.15-001-999000	SUPPLIES	28.08	N
079068	05-08-2019	KURT KAMMERER	009002	ST TRACK	199-36-6412.76-999-991000	TRAVEL	64.00	N
			009002	DAY PASS	199-36-6412.76-999-991000	TRAVEL	20.00	N
<b>Totals for Check 079068</b>							<b>84.00</b>	
079069	05-08-2019	KIRBO'S OFFICE SYSTE	094474	298411	199-11-6269.00-003-926000	SERVICES	69.00	N
			094474	298411	199-11-6269.00-106-911000	SERVICES	138.00	N
			094484	298878	199-11-6399.00-001-911000	SUPPLIES	524.72	N



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			094484	298878	199-11-6399.00-041-911000	SUPPLIES	10.24	N
			094484	298878	199-11-6399.00-101-911000	SUPPLIES	420.08	N
			094484	298878	199-11-6399.00-106-911000	SUPPLIES	279.51	N
			094484	298878	199-11-6399.00-107-911000	SUPPLIES	289.60	N
			094484	298878	199-11-6399.00-109-911000	SUPPLIES	340.32	N
			094484	298878	199-21-6399.00-870-999000	SUPPLIES	235.36	N
			094474	298411	199-41-6269.00-701-900000	SERVICES	69.00	N
			094484	298878	199-41-6399.00-701-99900S	SUPPLIES	205.28	N
			094484	298878	199-41-6399.00-750-999000	SUPPLIES	113.28	N
			094474	298411	199-53-6269.00-999-999000	SERVICES	69.00	N
<b>Totals for Check 079069</b>							<b>2,763.39</b>	
079070	05-08-2019	ROBERT CHRISTIAN LE	094537	EAST SECURITY	199-52-6299.00-999-999000	SERVICE	280.00	N
079071	05-08-2019	JENNIFER LYNN	094495	DIST. MEET	199-36-6411.50-931-991000	TRAVEL	18.46	N
079072	05-08-2019	MOORE PRINTING CO	094124	50173	199-36-6412.76-999-991000	SUPPLY	59.95	N
			093886	50138	199-36-6497.54-931-991000	SUPPLY	82.45	N
<b>Totals for Check 079072</b>							<b>142.40</b>	
079073	05-08-2019	BRETT MOUSER	009003	ST. TRACK	199-36-6412.76-999-991000	TRAVEL	64.00	N
079074	05-08-2019	BRETT MOUSER	009004	ST. TRACK	199-36-6412.76-999-991000	TRAVEL	168.00	N
079075	05-08-2019	MSB CONSULTING GRO	094518	116339	199-11-6219.00-876-923000	SERVICES	468.98	N
			094518	116940	199-11-6219.00-876-923000	SERVICES	597.54	N
<b>Totals for Check 079075</b>							<b>1,066.52</b>	
079076	05-08-2019	CHESNEY NEELY	008999	ST TRACK	199-36-6412.76-999-991000	TRAVEL	64.00	N
079077	05-08-2019	PENDERS MUSIC COMP	094457	458311	199-11-6399.15-101-911000	TMEA CONVENTION SUPPLIES	16.99	N
079078	05-08-2019	POSITIVE PROMOTIONS	094081	06289727	199-23-6399.00-107-999000	SUPPLIES	1,025.99	N
079079	05-08-2019	QUALITY IMPLEMENT	094367	631078	199-51-6311.05-921-999000	SUPPLIES	68.05	N
079080	05-08-2019	QUILL CORPORATION	094080	6814338	199-11-6399.00-041-911000	SUPPLIES	23.47	N
			093986	6693515	199-11-6399.00-101-911000	2ND \$75 ALLOWANCE	77.88	N
			094059	6586245	199-23-6399.00-107-999000	SUPPLIES	805.59	N
			094059	6621996	199-23-6399.00-107-999000	SUPPLIES	27.54	N
			094059	6635323	199-23-6399.00-107-999000	SUPPLIES	92.28	N
			094231	6848355	199-31-6399.00-041-999000	SUPPLIES	14.06	N
			094231	6959757	199-31-6399.00-041-999000	SUPPLIES	450.88	N
<b>Totals for Check 079080</b>							<b>1,491.70</b>	
079081	05-08-2019	ROBERSON RENT-ALL	094524	143873	199-51-6269.00-921-999000	SUPPLIES	90.13	N
			094525	144146	199-51-6269.00-921-999000	SUPPLIES	701.00	N
<b>Totals for Check 079081</b>							<b>791.13</b>	
079082	05-08-2019	SAMS CLUB DIRECT	094157	008174	199-23-6399.00-101-999000	STAAR STUDENT SNACKS	238.80	N
079083	05-08-2019	SCHOOL SPECIALTY	093993	208122745208	199-11-6399.00-101-911000	2ND \$75 ALLOWANCE	70.31	N
			093923	308103288063	199-11-6399.00-101-911000	\$75 TEACHER ALLOWANCE	63.86	N
<b>Totals for Check 079083</b>							<b>134.17</b>	

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079084	05-08-2019	SCHOOL SPECIALTY	093921	208122746255	199-11-6399.00-101-911000	2ND \$75 ALLOWANCE	73.79	N
079085	05-08-2019	STAPLES BUSINESS AD	093862	3411306950	199-11-6399.00-101-911000	2ND \$75 ALLOWANCE	58.59	N
			093862	3411381097	199-11-6399.00-101-911000	2ND \$75 ALLOWANCE	14.95	N
			093756	3409993781	199-11-6399.00-106-911000	CLASSROOM SUPPLIES	232.75	N
			093756	3409911319	199-11-6399.00-106-911000	CLASSROOM SUPPLIES	702.65	N
			093756	412152520	199-11-6399.00-106-911000	CLASSROOM SUPPLIES	429.00	N
			093756	3411744470	199-11-6399.00-106-911000	CLASSROOM SUPPLIES	25.63	N
				3411955765	199-11-6399.00-106-911000	CREDIT	-205.20	N
<b>Totals for Check 079085</b>							<b>1,258.37</b>	
079086	05-08-2019	TEACHER SYNERGY LL	094197	89554552	199-11-6399.00-101-911000	2ND \$75 ALLOWANCE	49.00	N
			094159	89554439	199-11-6399.00-101-911000	2ND \$75 ALLOWANCE	23.99	N
			094173	89554334	199-11-6399.00-101-911000	STAAR REVIEW	5.50	N
			094229	89425297	199-23-6399.00-109-999000	SUPPLIES	82.88	N
<b>Totals for Check 079086</b>							<b>161.37</b>	
079087	05-08-2019	TEXAS CHORAL DIRECT	094469	2324	199-13-6411.15-101-911000	MEMBER RENEWAL & CONVENTI	50.00	N
			094469	REG./K. WEID	199-13-6411.15-101-911000	MEMBER RENEWAL & CONVENTI	130.00	N
<b>Totals for Check 079087</b>							<b>180.00</b>	
079088	05-08-2019	US GAMES	093868	905079723	199-11-6399.00-101-911000	\$75 TEACHER ALLOWANCE	75.00	N
			093870	905113193	199-11-6399.95-101-911000	\$100 TEACHER ALLOWANCE	100.00	N
<b>Totals for Check 079088</b>							<b>175.00</b>	
079089	05-08-2019	WEST MUSIC	094456	SI1723740	199-11-6399.15-101-911000	TMEA CONVENTION SUPPLIES	153.54	N
			094456	FINANCE	199-11-6399.15-101-911000	TMEA CONVENTION SUPPLIES	2.76	N
<b>Totals for Check 079089</b>							<b>156.30</b>	
079090	05-08-2019	VALERIE WILLIAMS	008985	HEATHER	240-00-5751.00-000-900000	LUNCH REFUND	24.30	N
079091	05-08-2019	JESSICA WITHROW	008998	ST TRACK	199-36-6412.76-999-991000	TRAVEL	210.00	N
079092	05-08-2019	JESSICA WITHROW	009000	ST TRACK	199-36-6412.76-999-991000	TRAVEL	64.00	N
079093	05-09-2019	ALL ABOARD AMERICA	094548	2345	199-34-6298.00-922-999000	SERVICES	99,697.85	N
079094	05-09-2019	DARRIN BAILEY	009026	ST TRACK	199-36-6411.50-931-991000	TRAVEL	64.00	N
079095	05-09-2019	BAUDVILLE	094486	3503034	199-23-6399.00-041-999000	AWARDS	69.45	N
079096	05-09-2019	CITY OF BROWNWOOD	094544	DISTRICT/WATE	199-51-6255.00-921-999000	SERVICES	14,964.10	N
				40127501	199-51-6255.00-921-999000	CREDIT	-2,515.95	N
			094544	GWS/WATER	199-51-6255.20-921-999000	SERVICES	267.19	N
<b>Totals for Check 079096</b>							<b>12,715.34</b>	
079097	05-09-2019	CAPITAL ASSET RESOU	094244	BILL OF SALE	199-36-6398.00-931-991000	SUPPLY	1,916.20	N
			094244	BILL OF SALE	199-36-6399.64-931-991000	SUPPLY	126.06	N
			094244	BILL OF SALE	199-36-6399.65-931-991000	SUPPLY	33.74	N
<b>Totals for Check 079097</b>							<b>2,076.00</b>	
079098	05-09-2019	JESSE CARDOZA	009016	VS GODLEY	199-36-6214.59-931-991000	SERVICES	85.00	N
079099	05-09-2019	CDW GOVERNMENT INC	094302	SBZ6435	240-35-6399.00-924-999000	SUPPLIES	236.55	N

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079100	05-09-2019	TOMMY CHASE	009025	VS MINERAL	199-36-6214.59-931-991000	SERVICES	115.00	N
079101	05-09-2019	RODNEY DAN CHESSER	009010	VS GLEN ROSE	199-36-6214.58-931-991000	SERVICES	85.00	N
			009017	VS GODLEY	199-36-6214.59-931-991000	SERVICES	85.00	N
<b>Totals for Check 079101</b>							<b>170.00</b>	
079102	05-09-2019	ASHLEY CROSS	008997	JCI MILEAGE	199-11-6494.00-876-923000	TRAVEL	59.16	N
079103	05-09-2019	DALE CROWELL	009014	VS GLEN ROSE	199-36-6214.58-931-991000	SERVICES	145.00	N
079104	05-09-2019	BONITA DEEN	008993	CNA TEST	199-36-6412.00-001-922000	TRAVEL	105.00	N
			008994	CNA TEST	199-36-6412.00-001-922000	TRAVEL	42.00	N
<b>Totals for Check 079104</b>							<b>147.00</b>	
079105	05-09-2019	DIRECT ENERGY BUSIN	094556	19119003821045	199-51-6257.00-921-999000	SERVICES	18.82	N
079106	05-09-2019	OSCAR GARCIA JR	009009	VS GLEN ROSE	199-36-6214.58-931-991000	SERVICES	85.00	N
079107	05-09-2019	BLANDON HANCOCK	008989	PLAYOFF	199-36-6412.76-999-991000	TRAVEL	126.00	N
079108	05-09-2019	RAUL MARTINEZ	009007	VS GLEN ROSE	199-36-6214.59-931-991000	SERVICES	135.00	N
079109	05-09-2019	ROY E. MCGAUGH	009012	VS GODLEY	199-36-6214.58-931-991000	SERVICES	145.00	N
079110	05-09-2019	MELODYS SOUTHWEST	094566	46533	289-11-6299.00-999-999000	SERVICES	1,540.00	N
079111	05-09-2019	EVERETT NICHOLSON J	009019	BROCK V S.	199-36-6412.76-999-991000	SERVICES	150.00	N
079112	05-09-2019	NORTH TEXAS TOLLWA	094555	1371428TX	199-41-6499.00-750-999000	TRAVEL	15.08	N
079113	05-09-2019	RICHARD PEREZ	009023	VS MINERAL	199-36-6214.59-931-991000	SERVICES	15.00	N
			009015	VS GODLEY	199-36-6214.59-931-991000	SERVICES	15.00	N
			009006	VS GLEN ROSE	199-36-6214.59-931-991000	SERVICES	15.00	N
<b>Totals for Check 079113</b>							<b>45.00</b>	
079114	05-09-2019	ROMULO PIZARRO	009020	VS MIN WELLS	199-36-6214.58-931-991000	SERVICES	20.00	N
079115	05-09-2019	QUILL CORPORATION	094338	6927852	240-35-6399.00-924-999000	SUPPLIES	116.99	N
			094338	6916734	240-35-6399.00-924-999000	SUPPLIES	59.27	N
			094338	6913269	240-35-6399.00-924-999000	SUPPLIES	26.35	N
			094338	6908871	240-35-6399.00-924-999000	SUPPLIES	3.86	N
<b>Totals for Check 079115</b>							<b>206.47</b>	
079116	05-09-2019	JOHNNY RAMIREZ	009018	BROCK V S.	199-36-6412.76-999-991000	SERVICES	150.00	N
079117	05-09-2019	JENNIFER REEVES	009005	COGGIN/BMS	199-36-6412.15-001-999000	TRAVEL	252.00	N
079118	05-09-2019	ALDO SALAZAR	009013	VS GLEN ROSE	199-36-6214.58-931-991000	SERVICES	145.00	N
079119	05-09-2019	SOUTHWEST FOODSER	094545	19041056	240-35-6298.00-924-999000	SERVICES	143,575.17	N
079120	05-09-2019	PAUL SWANSON	009022	VS MIN WELLS	199-36-6214.58-931-991000	SERVICES	85.00	N
			009008	VS GLEN ROSE	199-36-6214.59-931-991000	SERVICES	135.00	N
<b>Totals for Check 079120</b>							<b>220.00</b>	
079121	05-09-2019	SCOTT SWANZY	008986	LODGING	199-36-6411.50-931-991000	TRAVEL	97.01	N
			008986	DAY PASS	199-36-6411.50-931-991000	TRAVEL	30.00	N
<b>Totals for Check 079121</b>							<b>127.01</b>	

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079122	05-09-2019	BILL TAYLOR	009021	VS MIN WELLS	199-36-6214.58-931-991000	SERVICES	85.00	N
			009011	VS GODLEY	199-36-6214.58-931-991000	SERVICES	145.00	N
<b>Totals for Check 079122</b>							<b>230.00</b>	
079123	05-09-2019	CHELSEA WILSON	008996	CLYDE MEALS	199-36-6412.00-001-922000	TRAVEL	112.00	N
079124	05-15-2019	APPLE INC.	094574	AA17295087	199-11-6399.00-872-999000	DISTRICT TECH SUPPLIES	119.95	N
079125	05-15-2019	ASSETGENIE,INC.	094575	1392693	199-53-6399.00-872-999000	TECH SUPPLIES	199.00	N
079126	05-15-2019	TAYLOR PUBLISHING	093607	1223090	199-11-6497.00-001-911000	SUPPLIES	990.98	N
079127	05-15-2019	BROWNWOOD GLASS &	094596	92426	199-51-6311.07-921-999000	SERVICE	230.00	N
			094596	92494	199-51-6311.07-921-999000	SERVICE	275.00	N
<b>Totals for Check 079127</b>							<b>505.00</b>	
079128	05-15-2019	BROWNWOOD JANITORI	094554	270213	199-51-6315.01-921-999000	SUPPLIES	106.80	N
079129	05-15-2019	BROWNWOOD REGIONA	094580	442986	199-51-6316.00-921-999000	SUPPLIES	28.56	N
079130	05-15-2019	BSN SPORTS	094136	905185110	199-36-6399.73-931-991000	SUPPLY	1,365.00	N
079131	05-15-2019	CARRIER	094529	58907260-01	199-51-6316.00-921-999000	SUPPLIES	88.00	N
			094529	58907260-00	199-51-6316.00-921-999000	SUPPLIES	107.00	N
			094529	58907260-02	199-51-6316.00-921-999000	SUPPLIES	2,666.00	N
			094529	58907260-03	199-51-6316.00-921-999000	SUPPLIES	691.00	N
<b>Totals for Check 079131</b>							<b>3,552.00</b>	
079132	05-15-2019	CHICK FIL A EARLY	094561	SOFTBALL	199-36-6412.76-999-991000	TRAVEL	121.94	N
079133	05-15-2019	CICIs PIZZA	094560	891954	199-36-6412.59-931-991000	TRAVEL	130.78	N
079134	05-15-2019	BEN COX	094570	SPECIAL ED	865-00-2190.00-000-900000	SERVICES	100.00	N
079135	05-15-2019	RICHESON COMPANIES	094559	SOFTBALL	199-36-6412.76-999-991000	TRAVEL	95.16	N
079136	05-15-2019	DIRECTORS CHOICE LL	094611	346373	199-11-6412.00-101-911000	CHOIR PERFORMANCE	1,038.00	N
079137	05-15-2019	FASTENAL	094387	TXSAA141039	199-51-6395.00-921-999000	SUPPLIES	38.36	N
079138	05-15-2019	GRAINGER	094423	9162994066	199-51-6316.00-921-999000	SUPPLIES	23.80	N
079139	05-15-2019	JIVE COMMUNICATIONS	094572	IN6000214987	199-51-6258.00-921-999000	SERVICES	8,536.80	N
079140	05-15-2019	JW PEPPER & SON INC	093471	05B57219	199-11-6399.15-001-911000	SUPPLIES	87.70	N
079141	05-15-2019	KIRBO'S OFFICE SYSTE	094345	296464	199-11-6269.00-003-926000	MONTHLY LEASE	98.00	N
			094345	296464	199-11-6269.00-041-911000	MONTHLY LEASE	49.00	N
			094158	298962	199-11-6399.00-101-911000	COPIER STAPLES	295.00	N
			094345	296464	199-13-6269.00-870-999000	MONTHLY LEASE	69.00	N
			094345	296464	199-13-6269.00-870-999000	MONTHLY LEASE	333.30	N
			094345	296464	199-13-6399.00-870-999000	COLOR COPIES	12.48	N
			094345	296464	199-21-6399.00-870-999000	COLOR COPIES	84.18	N
			094345	296464	199-41-6269.00-749-999000	MONTHLY LEASE	98.00	N
			094345	296464	199-41-6269.00-750-999000	MONHTLY LEASE	98.00	N
			094345	296464	199-41-6269.02-701-999000	MONTHLY LEASE	69.00	N
			094345	296464	199-41-6269.02-701-999000	MONTHLY LEASE	69.00	N
			094345	296464	199-41-6399.02-701-999000	COLOR COPIES	7.20	N
<b>Totals for Check 079141</b>							<b>1,282.16</b>	

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079142	05-15-2019	LONGHORN CAVERN	094600	EAST FIELD	199-11-6412.00-109-911000	TRAVEL	425.00	N
079143	05-15-2019	MOORE PRINTING CO	094165	50211	199-23-6399.00-101-999000	REPORT CARD STAMPS	75.27	N
079144	05-15-2019	NATIONAL ASSN OF SC	094016	529070/	199-33-6411.00-932-999000	online workshop	195.00	N
			094016	529404/SIMPSON	199-33-6411.00-932-999000	online workshop	195.00	N
			094016	529080/DAVIDS	199-33-6411.00-932-999000	online workshop	195.00	N
			094016	529030/KINZLER	199-33-6411.00-932-999000	online workshop	195.00	N
			094016	529090/LACY	199-33-6411.00-932-999000	online workshop	195.00	N
<b>Totals for Check 079144</b>							<b>975.00</b>	
079145	05-15-2019	POWER SCHOOL GROU	092807	INV164617	199-41-6219.01-749-999000	HR APPLICANT SOFTWARE	14,751.58	N
079146	05-15-2019	QUALITY IMPLEMENT	094567	631881	199-51-6311.05-921-999000	SUPPLIES	39.03	N
079147	05-15-2019	QUILL CORPORATION	094187	6854003	199-11-6399.00-001-911000	SUPPLIES	150.00	N
			094182	6854014	199-11-6399.04-001-911000	SUPPLIES	104.32	N
			094182	6814276	199-11-6399.04-001-911000	SUPPLIES	589.65	N
			094187	6814237	199-23-6399.00-001-999000	SUPPLIES	283.32	N
			093629	6190246	199-23-6399.00-001-999000	SUPPLIES	41.39	N
			093629	6149245	199-23-6399.00-001-999000	SUPPLIES	40.92	N
			094304	6983342	199-31-6399.01-001-999000	SUPPLIES	201.09	N
<b>Totals for Check 079147</b>							<b>1,410.69</b>	
079148	05-15-2019	ROSAS CAFE & TORTILL	094558	25750	199-36-6412.76-999-991000	TRAVEL	123.94	N
079149	05-15-2019	SCHOLASTIC BOOK FAI	094296	W3955198BF	199-23-6399.00-101-999000	TEACHER ALLOWANCE	585.00	N
079150	05-15-2019	SOLAR SUPPLY INC	094579	807765	199-51-6316.00-921-999000	SUPPLIES	59.40	N
			094577	807761	199-51-6316.00-921-999000	SUPPLIES	26.71	N
<b>Totals for Check 079150</b>							<b>86.11</b>	
079151	05-15-2019	SOLIANT HEALTH	094587	10491021	199-11-6218.00-876-923000	SERVICES	2,205.00	N
			094587	10452916	199-11-6218.00-876-923000	SERVICES	1,590.75	N
<b>Totals for Check 079151</b>							<b>3,795.75</b>	
079152	05-15-2019	ALICIA CREEL STACKS	094592	8	199-11-6218.00-876-923000	SERVICES	1,820.00	N
079153	05-15-2019	SWEETWATER STEEL C	094553	234220	199-51-6316.00-921-999000	SUPPLIES	224.23	N
079154	05-15-2019	TEACHER SYNERGY LL	093867	88528443	199-11-6399.00-101-911000	\$75 TEACHER ALLOWANCE	74.65	N
			094465	90022588	199-11-6399.95-101-911000	2ND \$75 ALLOWANCE	75.85	N
<b>Totals for Check 079154</b>							<b>150.50</b>	
079155	05-15-2019	WESTAIR PRAXAIR DIST	094564	87967343	199-51-6316.00-921-999000	SUPPLIES	14.62	N
079156	05-15-2019	MICHELLE WHITE	009028	ESC 15	199-41-6411.00-750-999000	TRAVEL	110.20	N
079157	05-16-2019	DOMINOS PIZZA	094657	SPED PROM	865-00-2190.00-000-900000	MISCELLANEOUS	121.95	N
079158	05-16-2019	ATHLETIC SUPPLY	094498	172825	199-36-6497.58-931-991000	SUPPLY	237.20	N
079159	05-16-2019	BOB'S FUEL	094619	54106	199-51-6311.05-921-999000	SUPPLIES	29.00	N
079160	05-16-2019	BOYD ISD	094650	PLAYOFF	199-36-6412.76-999-991000	TRAVEL	600.50	N
079161	05-16-2019	BROWNWOOD AREA CH	094680	LUNCHEON	199-41-6495.00-999-999000S	MISC	32.00	N
			094680	LUNCHEON	199-41-6499.00-720-999000S	MISC	16.00	N
<b>Totals for Check 079161</b>							<b>48.00</b>	

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079162	05-16-2019	BROWNWOOD JANITORI	094625	270337	199-51-6315.00-921-999000	SUPPLIES	2,970.00	N
			094625	270338	199-51-6315.01-921-999000	SUPPLIES	344.10	N
			094656	270377	199-51-6315.01-921-999000	SUPPLIES	357.45	N
			094581	268032	199-51-6315.01-921-999000	SUPPLIES	86.95	N
			094581	267539	199-51-6315.01-921-999000	SUPPLIES	78.83	N
			094581	267926	199-51-6315.01-921-999000	SUPPLIES	90.80	N
<b>Totals for Check 079162</b>							<b>3,928.13</b>	
079163	05-16-2019	CAIN ELECTRICAL SUPP	094624	0940-515399	199-51-6316.00-921-999000	SUPPLIES	18.38	N
079164	05-16-2019	COGGIN AVENUE BAPTI	094635	SOUND TECH	199-11-6497.00-001-911000	SERVICE	75.00	N
079165	05-16-2019	RMA TOLL PROCESSING	094671	100002078439	199-41-6499.00-750-999000	TRAVEL	2.77	N
079166	05-16-2019	DECOTY	094607	3000161648	199-41-6499.00-720-99900S	SUPPLIES	49.50	N
			094602	3000161512	199-41-6499.00-720-99900S	SUPPLIES	69.90	N
<b>Totals for Check 079166</b>							<b>119.40</b>	
079167	05-16-2019	BONITA DEEN	008991	ST CNA	199-36-6412.00-001-922000	TRAVEL	28.00	N
079168	05-16-2019	BONITA DEEN	008992	CNA TEST	199-36-6412.00-001-922000	TRAVEL	56.00	N
079169	05-16-2019	DIRECT ENERGY BUSIN	094588	19122003826328	199-51-6257.00-921-999000	SERVICES	42,610.53	N
			094588	19122003826328	199-51-6257.20-921-999000	SERVICES	1,700.88	N
<b>Totals for Check 079169</b>							<b>44,311.41</b>	
079170	05-16-2019	DIRECTORS CHOICE	094679	345144	199-36-6412.15-041-999000	SERVICES	1,596.00	N
079171	05-16-2019	FLOUR POWER BAKERY	094628	000483	199-36-6497.62-931-991000	AWARDS	99.84	N
079172	05-16-2019	FOLLETT SCHOOL SOLU	094060	467156F	199-12-6329.00-001-999000	LIBRARY READING MATERIALS B	506.79	N
			094015	465899F	199-12-6329.00-109-999000	LIBRARY READING MATERIALS E	44.61	N
<b>Totals for Check 079172</b>							<b>551.40</b>	
079173	05-16-2019	TAYLOR GIVENS	094634	JUDGING FEE	199-36-6299.91-001-999000	SERVICES	100.00	N
079174	05-16-2019	HAMPTON INN	094479	ST GOLF	199-36-6412.76-999-991000	TRAVEL	796.08	N
079175	05-16-2019	DAVID JONES	008987	ST GOLF MEALS	199-36-6411.50-931-991000	TRAVEL	100.00	N
079176	05-16-2019	DAVID JONES	008988	STUDENT	199-36-6412.76-999-991000	TRAVEL	147.00	N
079177	05-16-2019	LESLEY LAMBERT	009036	ABILENE MEALS	199-36-6412.16-001-999000	TRAVEL	980.00	N
079178	05-16-2019	LAURA MARTIN	009037	ST GOLF MEALS	199-36-6412.76-999-991000	TRAVEL	100.00	N
079179	05-16-2019	NORTH TEXAS TOLLWA	094670	1346602	199-41-6499.00-750-999000	TRAVEL	11.46	N
079180	05-16-2019	ORIENTAL TRADING CO	094322	696173525-01	205-11-6399.00-106-934000	SUPPLIES	59.66	N
079181	05-16-2019	PLUM CREEK GOLF	094435	PRACTICE	199-36-6412.76-999-991000	TRAVEL	135.00	N
079182	05-16-2019	QUILL CORPORATION	094331	6944041/696233	199-11-6399.00-041-911000	SUPPLIES & \$100 SUPPLIES	994.86	N
			094331	6916878/691346	199-11-6399.95-041-911000	SUPPLIES & \$100 SUPPLIES	1,000.00	N
<b>Totals for Check 079182</b>							<b>1,994.86</b>	
079183	05-16-2019	RANGER COLLEGE	094636	WELDING	199-36-6412.00-001-922000	TRAVEL	75.00	N
079184	05-16-2019	JENNIFER REEVES	009035	AUSTIN	199-36-6412.15-001-999000	TRAVEL	154.00	N

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Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
079185	05-16-2019	JENNIFER REEVES	009038	AUSTIN FEST	199-36-6412.15-041-999000	TRAVEL	175.00	N
079186	05-16-2019	SHELL	094672	59147490	199-51-6311.01-921-999000	SUPPLIES	141.04	N
079187	05-16-2019	STAPLES BUSINESS AD	094451	3413223986	199-11-6399.95-109-911000	SUPPLIES	43.42	N
			094325	3412782150	205-11-6399.00-106-934000	SUPPLIES	1,435.60	N
			094325	3412707532	205-11-6399.00-106-934000	SUPPLIES	12.11	N
			094325	3412707533	205-11-6399.00-106-934000	SUPPLIES	40.78	N
<b>Totals for Check 079187</b>							<b>1,531.91</b>	
079188	05-16-2019	MADISON STEGER	094633	JUDGING FEE	199-36-6299.91-001-999000	SERVICE	100.00	N
079189	05-16-2019	ANN TEW	008995	RX TECH	199-36-6412.00-001-922000	TRAVEL	28.00	N
079190	05-16-2019	ANN TEW	008990	RX TECH EXAM	199-36-6412.00-001-922000	TRAVEL	91.00	N
079191	05-16-2019	TEXAS MUSIC EDUCATO	094620	DEAN KIESLING	199-11-6495.15-106-911000	MEMBERSHIP DUES	50.00	N
079192	05-16-2019	VALERO MARKETING &	094673	7290 3586	199-51-6311.01-921-999000	SUPPLIES	403.69	N
079193	05-16-2019	ELIZABETH WALLACE	094678	500	199-11-6299.15-041-911000	SERVICES	250.00	N
079194	05-16-2019	WESTERN PSYCHOLOGI	094468	WPS-264467	199-31-6339.00-876-923000	SUPPLIES	115.50	N
079195	05-16-2019	REGAN WILLIAMS	094677	ZOO TRIP REIM.	199-11-6412.00-109-911000	TRAVEL	121.50	N
079196	05-20-2019	BROWNWOOD JANITORI	094668	270384	199-51-6315.01-921-999000	SUPPLIES	1,330.52	N
079197	05-20-2019	BSN SPORTS	094123	905220079	199-36-6399.73-931-991000	SUPPLY	2,124.00	N
079198	05-20-2019	CARRIER	094701	58444199-00	199-51-6316.00-921-999000	SUPPLIES	453.00	N
079199	05-20-2019	CHICK FIL A EARLY	094704	SPED PROM	865-00-2190.00-000-900000	MISCELLANEOUS	265.50	N
079200	05-20-2019	DOMINOS PIZZA	094689	ROCKET DAY	199-23-6399.00-101-999000	STAFF/JUDGE LUNCHES	40.00	N
079201	05-20-2019	ELLIOTT ELECTRIC SUP	094655	27-53521-02	240-35-6399.00-924-999000	SUPPLIES	42.53	N
			094667	27-53759-01	240-35-6399.00-924-999000	SUPPLIES	17.26	N
<b>Totals for Check 079201</b>							<b>59.79</b>	
079202	05-20-2019	EXXON MOBIL	094710	59271722	199-51-6311.01-921-999000	TRAVEL	55.96	N
079203	05-20-2019	JIVE COMMUNICATIONS	092302	IN6000054743	199-51-6258.00-921-999000	HANDSET RENTAL FEES	11.03	N
079204	05-20-2019	KIRBO'S OFFICE SYSTE	094442	300554	199-53-6399.00-872-999000	TECH SUPPLIES	126.00	N
079205	05-20-2019	MASTERCARD	094414	INSPECTIONS	199-41-6499.00-750-999000	SUPPLIES	8.50	N
			094298	AMAZON	199-51-6311.05-921-999000	SUPPLIES	45.78	N
			094441	AMAZON	199-51-6311.05-921-999000	SUPPLIES	37.24	N
			093906	AMAZON	199-51-6315.00-921-999000	SUPPLIES	84.97	N
			093906	AMAZON	199-51-6315.00-921-999000	SUPPLIES	15.73	N
			093906	AMAZON	199-51-6315.00-921-999000	SUPPLIES	40.81	N
			094058	AMAZON	199-51-6315.00-921-999000	SUPPLIES	35.49	N
			094245	AMAZON	199-51-6315.00-921-999000	PO Created by Req: 071984	151.83	N
			094487	AMAZON	199-51-6315.00-921-999000	SUPPLIES	39.45	N
			094144	AMAZON	199-51-6315.01-921-999000	SUPPLIES	160.11	N
			093925	AMAZON	199-51-6316.00-921-999000	SUPPLIES	458.20	N
			094615	PUBLIC DATA.	199-51-6316.00-921-999000	SUPPLIES	14.86	N
			093906	AMAZON	199-51-6316.00-921-999000	SUPPLIES	25.56	N

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			093961	BROOKSHIRES	199-51-6316.00-921-999000	SUPPLIES	135.20	N
			094226	AMAZON	199-51-6316.00-921-999000	SUPPLIES	80.98	N
			093906	AMAZON	199-51-6317.00-921-999000	SUPPLIES	97.80	N
			094095	AMAZON	199-51-6399.00-921-999000	PO Created by Req: 071821	37.20	N
			094122	AMAZON	199-51-6399.00-921-999000	SUPPLIES	24.24	N
			094226	AMAZON	199-51-6399.00-921-999000	SUPPLIES	59.68	N
			094180	AMAZON	199-51-6399.00-921-999000	SUPPLIES	28.47	N
			094362	AMAZON	199-51-6399.00-921-999000	SUPPLIES	33.32	N
			094409	AMAZON	199-51-6399.00-921-999000	SUPPLIES	38.98	N
			094443	PAYPAL	199-53-6399.00-872-999000	EBAY	195.00	N
			094445	GODADDY	199-53-6399.00-872-999000	SSL RENEWAL FROM GODADDY	79.99	N
			094444	DOMAIN	199-53-6399.00-872-999000	DOMAINS RENEWAL	17.95	N
<b>Totals for Check 079205</b>							<b>1,947.34</b>	
079206	05-20-2019	MCCOY CORPORATION	094654	706792	240-35-6399.00-924-999000	SUPPLIES	28.10	N
079207	05-20-2019	KELCY PURCELL	009042	CARSON	240-00-5751.00-000-900000	LUNCH ACCOUNT REFUND	45.13	N
			009042	KENNITH	240-00-5751.00-000-900000	LUNCH ACCOUNT REFUND	46.41	N
<b>Totals for Check 079207</b>							<b>91.54</b>	
079208	05-20-2019	QUILL CORPORATION	093161	5389355	199-11-6399.00-041-911000	SUPPLIES	321.18	N
				6624015	199-11-6399.00-041-911000	CREDIT	-27.47	N
			093454	5971338	199-11-6399.00-107-911000	SUPPLIES	15.99	N
			093454	5964046	199-11-6399.00-107-911000	SUPPLIES	253.64	N
			093454	6025442	199-11-6399.00-107-911000	SUPPLIES	39.56	N
			093161	5452323	199-31-6339.00-041-999000	SUPPLIES	28.56	N
<b>Totals for Check 079208</b>							<b>631.46</b>	
079209	05-20-2019	RATLIFF STEEL COMPA	094665	6284	240-35-6399.00-924-999000	SUPPLIES	36.80	N
079210	05-20-2019	SOLAR SUPPLY INC	094700	0807697	199-51-6316.00-921-999000	SUPPLIES	143.80	N
079211	05-20-2019	STAPLES BUSINESS AD	093235	3407851729	199-11-6399.00-106-911000	BULK CRAYONS	2.59	N
079212	05-20-2019	TEACHER SYNERGY LL	094391	90124452	199-11-6399.00-101-911000	2ND \$75 ALLOWANCE	62.35	N
			094400	90146537	199-11-6399.00-101-911000	2ND \$75 ALLOWANCE	64.94	N
			094394	90148559	199-11-6399.00-101-911000	2ND \$75 ALLOWANCE	72.68	N
<b>Totals for Check 079212</b>							<b>199.97</b>	
079213	05-20-2019	TEXAS SCOTTISH RITE	094501	IT00010352	199-13-6399.00-999-930000	SUPPLIES	209.00	N
079214	05-20-2019	UNITED REFRIGERATIO	094415	67784802-00	199-51-6316.00-921-999000	PO Created by Req: 072146	405.00	N
079215	05-20-2019	WEAKLEY WATSON	094664	557508	240-35-6399.00-924-999000	SUPPLIES	10.50	N
			094664	557459	240-35-6399.00-924-999000	SUPPLIES	35.98	N
			094664	557329	240-35-6399.00-924-999000	SUPPLIES	119.82	N
			094669	557623	240-35-6399.00-924-999000	SUPPLIES	47.58	N
			094669	557638	240-35-6399.00-924-999000	SUPPLIES	1.70	N
			094669	557625	240-35-6399.00-924-999000	SUPPLIES	7.49	N
				557624	240-35-6399.00-924-999000	CREDIT	-39.99	N
<b>Totals for Check 079215</b>							<b>183.08</b>	



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079216	05-21-2019	ATHLETIC SUPPLY	094562	172978	199-36-6399.00-931-991048	SUPPLY	3,356.00	N
			094562	172978	199-36-6399.71-931-991000	SUPPLY	1,725.00	N
<b>Totals for Check 079216</b>							<b>5,081.00</b>	
079217	05-21-2019	KATI BURKE	009047	ESC MILEAGE	199-41-6411.00-750-999000	SNS FEDERAL FUNDS MEETING	102.72	N
079218	05-21-2019	CRISIS PREVENTION IN	094722	IUS0141706	199-21-6495.00-876-923000	FEE	150.00	N
079219	05-21-2019	DECOTY	094736	3000161915	199-41-6499.00-720-99900S	SUPPLIES	206.20	N
079220	05-21-2019	DR PEPPER BOTTLERS I	094697	866501	199-36-6412.58-931-991000	TRAVEL	53.96	N
079221	05-21-2019	FRONTIER	094738	CTO	205-51-6258.00-102-999000	SERVICES	221.16	N
079222	05-21-2019	GRAINGER	094578	9172039035	199-51-6316.00-921-999000	SUPPLIES	67.00	N
079223	05-21-2019	KIRBO'S OFFICE SYSTE	094730	300338/300339	199-11-6269.00-001-911000	SERVICES	118.00	N
			094730	300633	199-11-6269.00-003-926000	SERVICES	69.00	N
			094730	300633/300340	199-11-6269.00-106-911000	SERVICES	207.00	N
			094737	300842	199-11-6399.00-001-911000	SUPPLIES	8.28	N
			094737	300842	199-11-6399.00-003-926000	SUPPLIES	59.28	N
			094737	300842	199-11-6399.00-106-911000	SUPPLIES	116.58	N
			094730	300633	199-41-6269.00-701-900000	SERVICES	69.00	N
			094737	300842	199-41-6399.00-701-99900S	SUPPLIES	15.12	N
			094730	300633	199-53-6269.00-999-999000	SERVICES	69.00	N
094737	300842	199-53-6399.00-750-999000	SUPPLIES	31.92	N			
<b>Totals for Check 079223</b>							<b>763.18</b>	
079224	05-21-2019	LAURA MARTIN	094691	FUEL	199-36-6411.50-931-991000	TRAVEL	34.01	N
079225	05-21-2019	MASTERCARD	094734	CHICK FIL A	199-13-6499.00-999-99900S	TRAVEL	149.40	N
			094112	STAFF	199-41-6499.00-720-99900S	SNACKS & SUPPLIES	60.00	N
			094112	WALGREENS	199-41-6499.00-720-99900S	SNACKS & SUPPLIES	24.00	N
			094111	SOAPS FOR	199-41-6499.00-720-99900S	SOAPS FOR CSC	105.60	N
			094733	WILSON	199-41-6499.00-720-99900S	SERVICES	18.00	N
<b>Totals for Check 079225</b>							<b>357.00</b>	
079226	05-21-2019	MID AMERICAN RESEAR	094610	0665496-IN	199-51-6317.00-921-999000	SUPPLIES	142.00	N
079227	05-21-2019	P F & E OIL COMPANY	094726	182288	199-34-6311.01-922-923000	SUPPLIES	635.22	N
			094726	182288	199-34-6311.01-922-999000	SUPPLIES	6,422.75	N
<b>Totals for Check 079227</b>							<b>7,057.97</b>	
079228	05-21-2019	PHILADELPHIA	094027	1904050323	199-36-6639.00-931-991000	SUPPLY	6,956.00	N
079229	05-21-2019	SSR	092473	437320	199-36-6497.73-931-991000	SUPPLY	55.00	N
079230	05-21-2019	STAPLES BUSINESS AD	094398	3413376433	199-11-6399.00-101-911000	2ND \$75 ALLOWANCE	45.50	N
079231	05-21-2019	WHITNEY ISD ATHLETIC	094675	BASEBALL	199-36-6412.76-999-991000	TRAVEL	435.00	N
079232	05-23-2019	BIG COUNTRY FORD LIN	094249	35646	199-51-6311.06-921-999000	SUPPLIES	189.00	N
				35843	199-51-6311.06-921-999000	CREDIT	-80.00	N
<b>Totals for Check 079232</b>							<b>109.00</b>	

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079233	05-23-2019	BIG COUNTRY	094758	529784	199-51-6246.00-921-999000	SERVICE	1,204.44	N
079234	05-23-2019	BROWN COUNTY	094761	ARPIL-19	199-99-6213.00-703-999000	SERVICES	595.03	N
079235	05-23-2019	BROWNWOOD BULLETI	094693	00109728	199-41-6499.00-749-999000	JOB VACANCY	52.56	N
			094693	00109539	199-41-6499.00-749-999000	JOB VACANCY	68.97	N
<b>Totals for Check 079235</b>							<b>121.53</b>	
079236	05-23-2019	BROWNWOOD JANITORI	094791	270497	199-51-6315.00-921-999000	SUPPLIES	163.68	N
			094728	270454	199-51-6315.01-921-999000	SUPPLIES	2,978.75	N
			094728	270455	199-51-6315.01-921-999000	SUPPLIES	1,536.98	N
			094729	270460	199-51-6315.01-921-999000	SUPPLIES	124.20	N
<b>Totals for Check 079236</b>							<b>4,803.61</b>	
079237	05-23-2019	CHICK FIL A EARLY	094781	SOFTBALL	199-36-6412.59-931-991000	TRAVEL	116.79	N
079238	05-23-2019	DEMCO	093717	6607629	199-12-6399.00-101-999000	LIBRARY SUPPLIES COGGIN	1,544.75	N
079239	05-23-2019	DIAMOND R STORE AND	094772	3710	199-23-6499.00-001-999000	MISC	1,095.00	N
079240	05-23-2019	DRACOS JANITORIAL &	094745	2019-413	199-51-6248.01-921-999000	SERVICES	20,339.26	N
079241	05-23-2019	ENGLISH BUSINESS FO	094787	27405	199-23-6399.00-001-999000	SUPPLIES	150.00	N
079242	05-23-2019	FLAGHOUSE	093888	V018805700010	199-11-6399.00-101-911000	LIFE SKILLS SUPPLIES	172.84	N
			093880	V018804500015	199-11-6399.00-101-911000	\$75 TEACHER ALLOWANCE	45.75	N
<b>Totals for Check 079242</b>							<b>218.59</b>	
079243	05-23-2019	THE PROPHET CORPOR	094192	9596694	199-11-6399.00-101-911000	2ND \$75 ALLOWANCE	81.84	N
			094190	9596695	199-11-6399.00-101-911000	2ND \$75 ALLOWANCE	81.84	N
<b>Totals for Check 079243</b>							<b>163.68</b>	
079244	05-23-2019	AMBER HANLEY	009049	CORY HANLEY	240-00-5751.00-000-900000	LUNCH ACCOUNT REFUND	14.95	N
079245	05-23-2019	JW PEPPER & SON INC	093638	05B61089	199-11-6399.00-101-911000	MUSIC SUPPLIES	270.76	N
079246	05-23-2019	ROBERT CHRISTIAN LE	094786	COGGIN	199-52-6299.00-999-999000	SERVICE	280.00	N
079247	05-23-2019	MASTERCARD	093739	BANDSAW	199-11-6399.00-001-922000	SUPPLIES	193.08	N
			093973	HOTEL INDIGO	199-13-6411.00-001-999000	TLA CONFERENCE	110.57	N
			093973	HOTEL INDIGO	199-13-6411.00-041-999000	TLA CONFERENCE	110.57	N
			093973	HOTEL INDIGO	199-13-6411.00-041-999000	TLA CONFERENCE	110.57	N
			093973	HOTEL INDIGO	199-13-6411.00-041-999000	TLA CONFERENCE	110.56	N
			093973	HOTEL INDIGO	199-13-6411.00-041-999000	TLA CONFERENCE	110.56	N
			093973	HOTEL INDIGO	199-13-6411.00-041-999000	TLA CONFERENCE	110.56	N
			094455	KEMP/LAND	199-13-6411.00-101-911000	MATH CONFERENCE	390.00	N
			093814	SOUTWEST AIR	199-36-6412.00-999-999000	TRAVEL	515.96	N
			094724	MARIOTT	199-36-6412.00-999-999000	TRAVEL	75.06	N
			094778	1PASSWORD	199-41-6399.00-701-999000	SUPPLIES	35.88	N
			094646	DOCULICIOUS	199-41-6399.02-701-999000	SERVICES	11.00	N
			094057	STRIPES	199-41-6411.00-701-999000	FOOD - TRAVEL	3.23	N
			094247	ALLSUPS	199-41-6411.00-701-999000	ADMIN. TRAVEL	5.16	N
			094247	CRACKER	199-41-6411.00-701-999000	ADMIN. TRAVEL	52.00	N
			094753	MARYS CAFE	199-41-6411.00-701-999000	TRAVEL	32.68	N
			094747	RENAISSANCE	199-41-6411.00-750-999000	MISC.	3.25	N

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			094747	CHICKEN	199-41-6499.00-750-999000	MISC.	49.49	N
			094018	STAFF MEAL	199-41-6499.00-750-999000	TRAVEL	219.00	N
			094646	DOCULICIOUS	199-41-6499.00-750-999000	SERVICES	11.00	N
						<b>Totals for Check 079247</b>	<b>2,260.18</b>	
079248	05-23-2019	MSB CONSULTING GRO	094755	118100	199-11-6219.00-876-923000	SERVICES	705.47	N
			094755	117437	199-11-6219.00-876-923000	SERVICES	1,398.32	N
						<b>Totals for Check 079248</b>	<b>2,103.79</b>	
079249	05-23-2019	PAPER DIRECT INC	094433	9439226	199-11-6496.00-001-911000	SUPPLIES	946.34	N
079250	05-23-2019	FAY PARKS	094686	107	199-23-6499.00-001-999000	SUPPLIES	75.00	N
079251	05-23-2019	PITSCO	094163	739192-1	199-11-6399.00-101-911000	2ND \$75 ALLOWANCE	70.29	N
079252	05-23-2019	QUILL CORPORATION	094323	7134033	199-11-6399.05-001-911000	SUPPLIES	105.35	N
			094323	7182569	199-11-6399.05-001-911000	SUPPLIES	8.54	N
			094323	7135970	199-11-6399.05-001-911000	SUPPLIES	159.90	N
			094313	7186654/713593	199-11-6399.95-001-911000	SUPPLIES	98.07	N
			094313	7134019	199-23-6399.00-001-999000	SUPPLIES	223.30	N
						<b>Totals for Check 079252</b>	<b>595.16</b>	
079253	05-23-2019	BRIAN RICE	094767	WOODLAND	199-52-6299.00-999-999000	SECURITY	280.00	N
079254	05-23-2019	SOLAR SUPPLY INC	094725	807864	199-51-6316.00-921-999000	SUPPLIES	33.42	N
079255	05-23-2019	SOLIANT HEALTH	094779	10503162	199-11-6218.00-876-923000	SERVICES	2,205.00	N
079256	05-23-2019	TEXAS FFA	094764	184002	199-36-6412.00-001-922000	TRAVEL	1,458.00	N
079257	05-23-2019	THE GRACE MUSEUM IN	094475	EAST FIELD	199-11-6412.00-109-911000	TRAVEL	138.00	N
079258	05-23-2019	UNDERWOODS BAR B Q	094631	EOY	199-23-6399.00-041-999000	SUPPLIES	527.64	N
079259	05-23-2019	UNITED REFRIGERATIO	094732	67964988-00	199-51-6316.00-921-999000	SUPPLIES	168.67	N
079260	05-23-2019	WEST MUSIC	094167	SI1749552	199-11-6399.00-101-911000	2ND \$75 ALLOWANCE	81.55	N
079261	05-23-2019	WHATABURGER LP	094782	1220152	199-36-6412.76-999-991000	TRAVEL	99.43	N
			094783	1220151	199-36-6412.76-999-991000	TRAVEL	147.50	N
						<b>Totals for Check 079261</b>	<b>246.93</b>	
079262	05-23-2019	TEXAS BANK	094806	TOP STUDENTS	199-11-6496.00-001-911000	AWARDS	600.00	N
			094806	C. MARROW	199-23-6499.00-001-999000	AWARDS	100.00	N
						<b>Totals for Check 079262</b>	<b>700.00</b>	
079263	05-29-2019	AT&T MOBILITY	094746	832762968x0517	199-51-6258.00-921-999000	SERVICES	119.39	N
			094793	28726752173X51	199-51-6258.00-921-999000	SERVICES	217.00	N
						<b>Totals for Check 079263</b>	<b>336.39</b>	
079264	05-29-2019	PEGGY MARKHAM	094709	052202	199-21-6399.00-870-999000	UIL SUPPLIES	71.99	N
079265	05-29-2019	BROWN COUNTY	094811	2019 3RD QTR	199-99-6213.00-703-999000	SERVICES	109,197.17	N
079266	05-29-2019	BROWNWOOD JANITORI	094809	270550	199-51-6315.00-921-999000	SUPPLIES	88.41	N
079267	05-29-2019	CARRIER	094707	59511009-01	199-51-6316.00-921-999000	SUPPLIES	2,732.00	N
			094707	59511009-00	199-51-6316.00-921-999000	SUPPLIES	145.00	N
			094702	59446345-00	199-51-6316.00-921-999000	SUPPLIES	739.88	N
			094702	59446345-01	199-51-6316.00-921-999000	SUPPLIES	418.80	N
						<b>Totals for Check 079267</b>	<b>4,035.68</b>	

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Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
079268	05-29-2019	NADINE CHRISTIAN	009030	JCI MILEAGE	199-11-6412.00-876-923000	TRAVEL	18.79	N
			009030	JCI MILEAGE	199-11-6412.00-876-923000	TRAVEL	16.70	N
			009030	JCI MILEAGE	199-11-6412.00-876-923000	TRAVEL	4.18	N
<b>Totals for Check 079268</b>							<b>39.67</b>	
079269	05-29-2019	RMA TOLL PROCESSING	094824	100002610443	199-41-6499.00-750-999000	TRAVEL	19.38	N
079270	05-29-2019	FLOWERS BY PHYLLIS	094640	661078	199-36-6399.15-041-999000	SUPPLIES	78.00	N
079271	05-29-2019	HEIDI GARDNER	009059	CY FAIR	199-23-6411.00-003-926000	TRAVEL	316.68	N
			009059	MEALS	199-23-6411.00-003-926000	TRAVEL	120.00	N
<b>Totals for Check 079271</b>							<b>436.68</b>	
079272	05-29-2019	GLEN ROSE HIGH SCHO	094797	SOFTBALL	199-36-6412.76-999-991000	TRAVEL	166.50	N
079273	05-29-2019	GOLFMART INTERNATIO	094831	30295	199-51-6249.00-921-999000	SERVICE	160.00	N
079274	05-29-2019	GRAINGER	094706	9179673570	199-51-6316.00-921-999000	SUPPLIES	22.40	N
			094649	9176619006	199-51-6316.00-921-999000	SUPPLIES	51.42	N
<b>Totals for Check 079274</b>							<b>73.82</b>	
079275	05-29-2019	GRUMPS	094796	SOFTBALL	199-36-6412.76-999-991000	TRAVEL	155.06	N
079276	05-29-2019	RONNIE HARGIS	009051	VS	199-36-6214.58-931-991000	SERVICES	195.00	N
079277	05-29-2019	HARRIS BROADBAND	094825	BHS	199-51-6258.00-921-999000	SERVICES	150.49	N
			094825	FIBER LEASE	199-51-6258.00-921-999000	SERVICES	750.49	N
<b>Totals for Check 079277</b>							<b>900.98</b>	
079278	05-29-2019	HOMWOOD SUITES	094121	GARDNER-	199-23-6411.00-003-926000	RRR LEADERSHIP CONFERENCE	389.13	N
079279	05-29-2019	KRISTEN HUTCHINS	009052	SYDNEY	240-00-5751.00-000-900000	LUNCH ACCOUNT REFUND	19.71	N
			009052	MICHAEL	240-00-5751.00-000-900000	LUNCH ACCOUNT REFUND	36.60	N
<b>Totals for Check 079279</b>							<b>56.31</b>	
079280	05-29-2019	JAMES PHILLIPS WILLIA	094816	TAKE FLIGHT	199-13-6411.00-999-930000	TRAVEL	250.00	N
079281	05-29-2019	LITERACY RESOURCES	094582	38446	211-11-6399.SI-999-930000	SUPPLIES	4,751.42	N
079282	05-29-2019	RAUL MARTINEZ	009029	JCI MILEAGE	199-11-6494.00-876-923000	TRAVEL	66.12	N
079283	05-29-2019	MASTERCARD	094426	BROOKSHIRES	199-21-6499.00-870-999000	SUPPLIES	102.48	N
			093726	921719	199-36-6214.51-931-991000	SUPPLY	249.00	N
			094218	FUEL	199-36-6411.50-931-991000	TRAVEL	66.00	N
			094218	SUNOCO	199-36-6411.50-931-991000	TRAVEL	12.84	N
			094219	MEAL	199-36-6411.50-931-991000	TRAVEL	7.43	N
			094220	FUEL/7-ELEVEN	199-36-6411.50-931-991000	TRAVEL	40.00	N
			094221	ALLSUPS	199-36-6411.50-931-991000	TRAVEL	14.99	N
			094224	MCDONALDS	199-36-6411.50-931-991000	TRAVEL	6.03	N
			094223	BURGER KING	199-36-6411.50-931-991000	TRAVEL	11.03	N
			094500	TRACK DAY	199-36-6411.50-931-991000	TRAVEL	60.00	N
			094494	ALLSUPS	199-36-6411.50-931-991000	TRAVEL	50.01	N
			094493	WHATABURGER	199-36-6411.50-931-991000	TRAVEL	8.11	N
			093998	SUNOCO	199-36-6411.50-931-991000	TRAVEL	5.14	N
			094368	BUS FUEL	199-36-6412.76-999-991000	TRAVEL	141.00	N
094413	COUNTRY	199-36-6412.76-999-991000	TRAVEL	2,640.70	N			

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			094225	BEST WESTERN	199-36-6412.76-999-991000	TRAVEL	86.99	N
				2705344	199-36-6412.76-999-991000	CREDIT	-846.90	N
<b>Totals for Check 079283</b>							<b>2,654.85</b>	
079284	05-29-2019	JESSICA MIDDLETON	009027	HOMEBOUND	199-11-6494.00-876-923000	TRAVEL	2.32	N
079285	05-29-2019	MITCH MOORE	009048	SIX FLAGS	199-23-6411.00-001-999000	TRAVEL	62.99	N
079286	05-29-2019	MOORE PRINTING CO	094743	50259	199-36-6497.00-041-999000	SUPPLIES	2,575.20	N
			094785	50317	199-36-6497.15-001-999000	SUPPLIES	275.00	N
<b>Totals for Check 079286</b>							<b>2,850.20</b>	
079287	05-29-2019	OPAL BOOZ & ASSOCIA	093009	3220	199-12-6329.00-107-999000	LIBRARY READING MATERIALS	188.04	N
079288	05-29-2019	MICHAEL PERRY	009050	VS	199-36-6214.58-931-991000	SERVICES	195.00	N
079289	05-29-2019	SIGN & CRANE SERVICE	094789	HS/COGGIN	199-51-6246.00-921-999000	SERVICE	480.00	N
079290	05-29-2019	TAEA	094744	MIZE CONF.	199-13-6411.00-041-911000	TRAVEL	130.00	N
079291	05-29-2019	TEXAS CHORAL DIRECT	094784	J . REEVES	199-13-6411.15-001-911000	TRAVEL	130.00	N
079292	05-29-2019	TEXAS HEALTH OCCUP	094790	HELEN LACY	199-33-6411.00-932-999000	New teacher conference	520.00	N
079293	05-29-2019	TRANS TEXAS TIRE	094830	1-86929	199-51-6311.05-921-999000	SUPPLIES	203.02	N
079294	05-29-2019	TX TAG	094823	196005887549	199-41-6499.00-750-999000	TRAVEL	6.59	N
079295	05-31-2019	BRUNER AUTO GROUP	094838	31852	199-51-6311.07-921-999000	SUPPLIES	293.05	N
079296	05-31-2019	BSN SPORTS	094032	905260180	199-36-6399.75-931-991000	SUPPLY	1,155.00	N
				905270340	199-36-6399.75-931-991000	CREDIT	-8.00	N
<b>Totals for Check 079296</b>							<b>1,147.00</b>	
079297	05-31-2019	HOLLY BUSH	009060	MEALS/UII	199-13-6411.15-001-911000	TRAVEL	161.24	N
079298	05-31-2019	CBDJMC INC	094854	MAY P/T	199-11-6216.00-876-923000	SERVICES	4,410.00	N
079299	05-31-2019	DIAMOND R STORE AND	094142	BWD	199-51-6316.00-921-999000	SERVICES	697.50	N
079300	05-31-2019	ELLIOTT ELECTRIC SUP	094348	SEE	199-51-6316.00-921-999000	SUPPLIES	712.17	N
			094817	27-54167-01	199-51-6316.00-921-999000	SUPPLIES	163.05	N
			094762	27-54059-01	199-51-6316.00-921-999000	SUPPLIES	150.70	N
			094731	27-54007-01	199-51-6316.00-921-999000	SUPPLIES	108.70	N
			094617	27-53654-01	199-51-6316.00-921-999000	SUPPLIES	179.00	N
			094616	27-53555-01	199-51-6316.00-921-999000	SUPPLIES	830.68	N
			094594	27-53655-01	199-51-6316.00-921-999000	SUPPLIES	290.00	N
			094542	27-52988-01	199-51-6316.00-921-999000	SUPPLIES	51.90	N
			094416	27-52892-01	199-51-6316.00-921-999000	SUPPLIES	1,404.00	N
<b>Totals for Check 079300</b>							<b>3,890.20</b>	
079301	05-31-2019	EMBASSY SUITES BY HI	093268	NURSE'S	199-33-6411.00-932-999000	Hotel for Conference	441.32	N
079302	05-31-2019	ANN C FOWLER	009063	RRR MILEAGE	199-31-6411.00-101-999000	TRAVEL	157.76	N
			009063	MEALS	199-31-6411.00-101-999000	TRAVEL	108.00	N
<b>Totals for Check 079302</b>							<b>265.76</b>	

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079303	05-31-2019	FRONTIER	094840	BISD	199-51-6258.00-921-999000	SERVICES	1,924.44	N
			094840	BMS	199-51-6258.00-921-999000	SERVICES	139.36	N
			094836	BISD	199-51-6258.00-921-999000	SERVICES	499.51	N
<b>Totals for Check 079303</b>							<b>2,563.31</b>	
079304	05-31-2019	GLEN ROSE HIGH SCHO	094834	BASEBALL	199-36-6412.76-999-991000	TRAVEL	931.30	N
079305	05-31-2019	HAMPTON INN	094473	81877977/LOFTI	199-23-6411.00-101-999000	HOTEL - RRR LEADERSHIP CON	348.47	N
079306	05-31-2019	KIRBO'S OFFICE SYSTE	094742	295587	199-23-6399.00-101-999000	WASTER TONER CARTRIDGE	46.32	N
079307	05-31-2019	HELEN LACY, RN	008823	CONFERENCE	199-33-6411.00-932-999000	TRAVEL	84.00	N
			008823	PARKING	199-33-6411.00-932-999000	PARKING	70.00	N
<b>Totals for Check 079307</b>							<b>154.00</b>	
079308	05-31-2019	STACY LOFTIN	009062	RRR MILEAGE	199-31-6411.00-101-999000	TRAVEL	157.76	N
			009062	MEALS	199-31-6411.00-101-999000	TRAVEL	108.00	N
<b>Totals for Check 079308</b>							<b>265.76</b>	
079309	05-31-2019	MOORE PRINTING CO	094262	50182	199-51-6398.00-921-999000	SUPPLIES	147.82	N
			093908	50181	199-51-6398.00-921-999000	SUPPLIES	255.00	N
<b>Totals for Check 079309</b>							<b>402.82</b>	
079310	05-31-2019	SHERWIN WILLIAMS	094514	1515-9	199-51-6629.00-921-99900S	SUPPLIES	500.66	N
			094735	0672-1	199-51-6629.00-921-99900S	SUPPLIES	752.39	N
				47881	199-51-6629.00-921-99900S	CREDIT	-124.11	N
<b>Totals for Check 079310</b>							<b>1,128.94</b>	
079311	05-31-2019	CASSI STEWART	008822	CONFERENCE	199-33-6411.00-932-999000	TRAVEL	84.00	N
079312	05-31-2019	TMS SOUTH	094837	601975	199-51-6316.00-921-999000	SUPPLIES	245.80	N
079313	05-31-2019	TRANS TEXAS TIRE	094723	1-86981	199-51-6311.03-921-999000	SUPPLIES	171.88	N
			094355	1-86784	199-51-6311.05-921-999000	SUPPLIES	10.00	N
			094355	1-86566	199-51-6311.05-921-999000	SUPPLIES	20.00	N
<b>Totals for Check 079313</b>							<b>201.88</b>	
079314	05-31-2019	WESTAIR PRAXAIR DIST	094841	89449980	199-51-6311.05-921-999000	SUPPLIES	14.62	N
				41718780	199-51-6311.05-921-999000	CREDIT	-8.20	N
<b>Totals for Check 079314</b>							<b>6.42</b>	
<b>Total Checks</b>							<b>660,443.99</b>	

End of Report