

For the Month of June

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
008096	06-03-2019	ATHLETIC SUPPLY	094565	173222	461-00-2190.58-931-900000	SUPPLY	498.92	N
008097	06-03-2019	CICI'S PIZZA	094821	5157/STORE 518	461-00-2190.60-041-900000	SUPPLIES	140.00	N
	06-20-2019	CICI'S PIZZA	094821	5157/STORE 518	461-00-2190.60-041-900000	WRONG VENDOR	-140.00	N
Totals for Check 008097							.00	
008098	06-03-2019	DISCOUNT SCHOOL SU	093699	P38115640102	461-00-2190.99-109-900000	SUPPLIES	518.26	N
008099	06-03-2019	HOT BAPTIST CAMP	094818	BISD MIDDLE	461-00-2190.99-041-900000	TRAVEL	585.00	N
008100	06-03-2019	MOORE PRINTING CO	094536	50249	461-00-2190.34-001-900000	SUPPLIES	127.00	N
008101	06-03-2019	LERIN PENA	094748	BROOKSHIRES	461-00-2190.99-107-900000	SUPPLIES	39.50	N
			094748	WALMART	461-00-2190.99-107-900000	SUPPLIES	59.54	N
Totals for Check 008101							99.04	
008102	06-03-2019	SAMS CLUB DIRECT	094682	002091	461-00-2190.99-101-900000	SUPPLIES	903.61	N
008103	06-03-2019	COUNTRYWIDE PROMO	093990	23330	461-00-2190.50-101-900000	SHIRTS	777.00	N
008104	06-03-2019	UNITED SUPERMARKET	094549	9050900302247	461-00-2190.00-107-900000	SUPPLIES	47.52	N
			094311	9050300101989	461-00-2190.99-106-900000	STAAR WATERS	39.92	N
Totals for Check 008104							87.44	
008105	06-03-2019	SYNCB/WALMART	094449	00483	461-00-2190.00-107-900000	SUPPLIES	74.04	N
			094141	06719	461-00-2190.00-107-900000	SUPPLIES	89.06	N
			094506	02746	461-00-2190.00-107-900000	SUPPLIES	167.59	N
			094614	07447	461-00-2190.00-107-900000	SUPPLIES	180.22	N
			094505	02746	461-00-2190.00-107-900000	SUPPLIES	290.74	N
			094404	01575	461-00-2190.06-951-900000	FABRIC FOR FLAGS	107.76	N
			094557	00734	461-00-2190.62-931-900000	TRAVEL	66.87	N
			094508	04045	461-00-2190.99-107-900000	SUPPLIES	50.00	N
Totals for Check 008105							1,026.28	
008106	06-04-2019	MCCOY CORPORATION	094751	707364	461-00-2190.31-041-900000	SUPPLIES	50.17	N
008107	06-04-2019	SYNCB/WALMART	094845	000912	461-00-2190.40-001-900000	SUPPLIES	151.77	N
008108	06-10-2019	ADVANTAGE OFFICE PR	094090	400700-00	461-00-2190.99-106-900000	HEADPHONES FOR COMPUTER L	1,944.00	N
008109	06-10-2019	DON HEATH / BALFOUR	094901	003342519	461-00-2190.40-001-900000	SUPPLIES	35.95	N
008110	06-10-2019	DAVIS FLORAL	094833	00336929	461-00-2190.60-041-900000	SUPPLIES	97.50	N
008111	06-10-2019	FLOWERS BY PHYLLIS	094876	JOHNSON/STRA	461-00-2190.00-109-900000	MISC	80.00	N
008112	06-10-2019	HOSA,TA	094895	99429244	461-00-2190.40-041-900000	TRAVEL	1,170.00	N
008113	06-10-2019	HOWARD PAYNE UNIVE	094875	BAND CAMP	461-00-2190.16-001-900000	TRAVEL	2,516.00	N
008114	06-10-2019	JENNIFER REEVES	094905	BROOKSHIRES	461-00-2190.15-001-900000	SUPPLIES	36.27	N
008115	06-10-2019	STITCHES N SEAMS LLC	094898	2019-1240	461-00-2190.16-001-900000	SUPPLIES	153.00	N
008116	06-10-2019	WILLIES T'S	093463	87959	461-00-2190.26-001-900000	SUPPLIES	359.00	N
008117	06-10-2019	WORLD'S FINEST CHOC	094902	91190826	461-00-2190.40-001-900000	SUPPLIES	1,595.00	N
008118	06-11-2019	AMAZON	094177	458484669349	461-00-2190.00-101-900000	LAMINATOR	57.99	N
			094177	9844546934663	461-00-2190.00-101-900000	LAMINATOR	141.96	N

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			094194	677697933643	461-00-2190.06-951-900000	WRISTBANDS	26.98	N
			094360	788998599358	461-00-2190.12-101-900000	CI LIBRARY	288.97	N
			094417	534593494377	461-00-2190.22-001-900000	AWARDS	441.88	N
			094041	983446489377	461-00-2190.83-001-900000	SUPPLIES	26.98	N
			094041	455437634343	461-00-2190.83-001-900000	SUPPLIES	27.88	N
			093876	749658597978	461-00-2190.99-106-900000	ROOTED IN READING BOOKS	29.14	N
			093887	476965796854	461-00-2190.99-109-900000	SUPPLIES	37.98	N
						Totals for Check 008118	1,079.76	
008119	06-11-2019	BROWN COUNTY MEAT	094759	LLOLYMPIC	461-00-2190.06-951-900000	LITTLE LION OLYMPICS	90.00	N
			094759	LLOLYMPIC	461-00-2190.06-951-900000	LITTLE LION OLYMPICS	30.00	N
						Totals for Check 008119	120.00	
008120	06-11-2019	SISTER 2 SISTER	094941	SOFTBALL	461-00-2190.59-931-900000	SUPPLY	130.00	N
008121	06-11-2019	SONORA ISD	095003	TASA -ESC 15	461-00-2190.99-951-900000	MISC	3,657.66	N
008122	06-11-2019	DELIA WATSON	094906	DRILL TEAM	461-00-2190.91-001-900000	SUPPLIES	250.00	N
008123	06-13-2019	ATHLETIC SUPPLY	094804	173359	461-00-2190.50-931-900000	SUPPLY	1,754.00	N
008124	06-13-2019	DON HEATH / BALFOUR	094522	0032519	461-00-2190.40-001-900000	NAVY CORDS	97.85	N
008125	06-13-2019	NASSP	094949	9001176092	876-00-2190.28-001-900000	DUES	385.00	N
008126	06-13-2019	KRISTI SHARPE	095043	HOSA FLIGHT	461-00-2190.40-041-900000	TRAVEL	4,135.00	N
008127	06-17-2019	ELSA BILLINGS	094972	P/O DONATION	461-00-2190.07-951-900000	PINK-OUT FUND DISTRIBUTION	2,500.00	N
008128	06-17-2019	TAYLOR MUSIC,INC.	094258	2125375	461-00-2190.16-001-900000	SUPPLIES	4,067.38	N
008129	06-17-2019	WALKER CANCER CENT	094973	PINK OUT	461-00-2190.07-951-900000	PINK-OUT FUND DISTRIBUTION	1,000.00	N
008130	06-17-2019	NANDA WILBOURN	094971	P/O DONATION	461-00-2190.07-951-900000	PINK-OUT FUND DISTRIBUTION	2,500.00	N
008131	06-18-2019	ANGELO STATE UNIVER	095071	IAN MORENO	461-00-2190.82-001-900000	SCHOLARSHIP	1,000.00	N
			095071	BRADEN	461-00-2190.82-001-900000	SCHOLARSHIP	1,000.00	N
			095071	A. TALAMANTEZ	461-00-2190.82-001-900000	SCHOLARSHIP	500.00	N
						Totals for Check 008131	2,500.00	
008132	06-18-2019	A P EXAMS	095022	KIM ELLIS	461-00-2190.31-001-900000	SUPPLIES	3,385.00	N
008133	06-18-2019	BROWNWOOD ISD ACTI	095070	AUDITORIUM	461-00-2190.00-001-900000	MISC	1,100.00	N
			095070	KG DANCE	461-00-2190.00-001-900000	MISC	1,375.00	N
	06-19-2019	BROWNWOOD ISD ACTI	095070	AUDITORIUM	461-00-2190.00-001-900000	WRONG VENDOR	-1,100.00	N
			095070	KG DANCE	461-00-2190.00-001-900000	WRONG VENDOR	-1,375.00	N
						Totals for Check 008133	.00	
008134	06-18-2019	DRACOS JANITORIAL &	095065	FEAT ACADEMY	461-00-2190.00-001-900000	SERVICE	500.00	N
008135	06-18-2019	HOWARD PAYNE UNIVE	095074	LAUREL GLASS	461-00-2190.82-001-900000	SCHOLARSHIP	1,000.00	N
			095074	JACOB RUIZ	461-00-2190.82-001-900000	SCHOLARSHIP	1,000.00	N
			095074	MALLORY	461-00-2190.82-001-900000	SCHOLARSHIP	1,000.00	N
						Totals for Check 008135	3,000.00	
008136	06-18-2019	SHANNON LEE	095066	FEAT ACADEMY	461-00-2190.00-001-900000	SERVICE	940.00	N

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008137	06-18-2019	THOMAS BRYAN LEE	095069	FEAT ACADEMY	461-00-2190.00-001-900000	SERVICE	780.00	N
008138	06-18-2019	MASTERCARD	094666	MCCOYS	461-00-2190.32-001-900000	SUPPLIES	559.16	N
008139	06-18-2019	MITCH MOORE	095068	FEAT ACADEMY	461-00-2190.00-001-900000	SERVICE	120.00	N
008140	06-18-2019	OKLAHOMA CHRISTIAN	095073	C.FITZGERALD	461-00-2190.82-001-900000	SCHOLARSHIP	1,000.00	N
			095073	A. FITZGERALD	461-00-2190.82-001-900000	SCHOLARSHIP	1,000.00	N
Totals for Check 008140							2,000.00	
008141	06-18-2019	SCHOLASTIC BOOK FAI	094980	B3955259FR	461-00-2190.35-107-900000	SUPPLIES	10,516.90	N
008142	06-18-2019	WEATHERFORD COLLE	095072	CAMERON	461-00-2190.82-001-900000	SCHOLARSHIP	500.00	N
008143	06-18-2019	THRESEA WILLIAMS	095067	FEAT ACADEMY	461-00-2190.00-001-900000	SERVICES	120.00	N
008144	06-19-2019	BAR A HUNTING & FISHI	095098	RETREAT	461-00-2190.22-001-900000	LODGING	250.00	N
008145	06-20-2019	AMERICAN DANCE DRIL	095101	C11381	461-00-2190.91-001-900000	TRAVEL	4,900.00	N
008146	06-20-2019	BISD OPERATIONS	095070	AUDITORIUM	461-00-2190.00-001-900000	AUDITORIUM RENT	1,100.00	N
			095070	KG DANCE	461-00-2190.00-001-900000	KG DANCE	1,375.00	N
Totals for Check 008146							2,475.00	
008147	06-20-2019	CICI'S PIZZA	094821	5157/STORE 518	461-00-2190.60-041-900000	LLO MEALS	140.00	N
008148	06-20-2019	GANDY INK	095034	637545	461-00-2190.63-931-900000	SUPPLY	712.50	N
			095034	638737	461-00-2190.63-931-900000	SUPPLY	595.00	N
Totals for Check 008148							1,307.50	
008149	06-20-2019	LINCOLN TECH	095091	K. BUFFINGTON	461-00-2190.82-001-900000	SCHOLARSHIP	1,000.00	N
008150	06-20-2019	LUBBOCK CHRISTIAN U	095090	GARRETT ELLIS	461-00-2190.82-001-900000	SCHOLARSHIP	422.00	N
008151	06-20-2019	MASTERCARD	095014	WALT DISNEY	461-00-2190.40-001-900000	TRAVEL	1,371.72	N
008152	06-20-2019	MCMURRAY UNIVERSIT	095093	JAYRON	461-00-2190.82-001-900000	SCHOLARSHIP	1,000.00	N
008153	06-20-2019	NATIONAL FFA	095115	MDS-177648	461-00-2190.22-001-900000	SUPPLIES	187.00	N
008154	06-20-2019	REGION XV EDUCATION	095028	JAKE SENKIRIK	461-00-2190.00-101-900000	SUMMER CONF FEES	100.00	N
008155	06-20-2019	REGION XV EDUCATION	094893	033391	461-00-2190.00-101-900000	19TH LITERACY CONF	150.00	N
008156	06-20-2019	DIANE ROBERTS	095116	THEATRE FOOD	461-00-2190.26-001-900000	SUPPLIES	328.50	N
008157	06-20-2019	TARLETON STATE UNIV	095094	TAYLER	461-00-2190.82-001-900000	SCHOLARSHIP	500.00	N
008158	06-20-2019	TEXAS A&M	095096	TAYLOR	461-00-2190.82-001-900000	SCHOLARSHIP	1,000.00	N
			095096	AUDREY	461-00-2190.82-001-900000	SCHOLARSHIP	1,000.00	N
			095096	RILEY PRUETT	461-00-2190.82-001-900000	SCHOLARSHIP	1,000.00	N
			095096	REAGAN	461-00-2190.82-001-900000	SCHOLARSHIP	1,000.00	N
Totals for Check 008158							4,000.00	
008159	06-20-2019	TEXAS TECH UNIVERSIT	095095	TANNER SCULL	461-00-2190.82-001-900000	SCHOLARSHIP	1,000.00	N
			095095	MACEY DELA	461-00-2190.82-001-900000	SCHOLARSHIP	1,000.00	N
Totals for Check 008159							2,000.00	
008160	06-20-2019	UNIVERSITY OF TEXAS	095097	KHLOE TOBIEN	461-00-2190.82-001-900000	SCHOLASHIP	1,000.00	N
			095097	JADYN	461-00-2190.82-001-900000	SCHOLASHIP	1,000.00	N
Totals for Check 008160							2,000.00	

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008161	06-20-2019	WAYLAND BAPTIST UNI	095092	JESSE	461-00-2190.82-001-900000	SCHOLARSHIP	1,000.00	N
008162	06-25-2019	AMAZON	094177	773477835384	461-00-2190.00-101-900000	LAMINATOR	1,799.00	N
			094412	773356486379	461-00-2190.53-931-900000	SUPPLY	139.99	N
Totals for Check 008162							1,938.99	
008163	06-25-2019	KRISTA BRONNIMAN	009113	ESC MILEAGE	461-00-2190.01-001-900000	TRAVEL	112.52	N
008164	06-25-2019	MOORE PRINTING CO	095129	50467	461-00-2190.60-931-900000	SUPPLY	494.20	N
008165	06-27-2019	HOME DEPOT CREDIT S	094750	5104549	461-00-2190.31-041-900000	SUPPLIES	487.12	N
008166	06-27-2019	SAMS CLUB DIRECT	094760	008162	461-00-2190.06-951-900000	LITTLE LION OLYMPICS	621.04	N
008167	06-27-2019	SYNCB/WALMART	094507	01670	461-00-2190.00-107-900000	SUPPLIES	154.64	N
			094826	09885	461-00-2190.00-107-900000	SUPPLIES	109.40	N
			094621	07563	461-00-2190.00-107-900000	SUPPLIES	44.82	N
			094690	06298	461-00-2190.19-101-900000	RETIREMENT PARTY	49.72	N
			094690	06122	461-00-2190.19-101-900000	RETIREMENT PARTY	103.24	N
			094741	09189	461-00-2190.19-101-900000	RETIREMENT GIFTS	306.91	N
			094741	09184	461-00-2190.19-101-900000	RETIREMENT GIFTS	2.98	N
			094503	06983	461-00-2190.31-107-900000	SUPPLIES	79.53	N
			094740	02043	461-00-2190.99-101-900000	SPRAY PAINT FOR ROCKETS	375.56	N
			094740	06297	461-00-2190.99-101-900000	SPRAY PAINT FOR ROCKETS	88.19	N
			094740	08496	461-00-2190.99-101-900000	SPRAY PAINT FOR ROCKETS	77.60	N
			094740	03746	461-00-2190.99-101-900000	SPRAY PAINT FOR ROCKETS	79.58	N
			094829	09689	461-00-2190.99-107-900000	SUPPLIES	51.41	N
			094504	02910	461-00-2190.99-107-900000	SUPPLIES	105.61	N
			094718	09687	461-00-2190.99-107-900000	SUPPLIES	374.45	N
			094715	08835	461-00-2190.99-107-900000	SUPPLIES	243.51	N
			094749	08571	461-00-2190.99-107-900000	SUPPLIES	6.97	N
Totals for Check 008167							2,254.12	
008168	06-27-2019	SYNCB/WALMART	094807	08577	461-00-2190.99-106-900000	fun day supplies for pm class	46.08	N
008169	06-27-2019	SYNCB/WALMART	095004	06499	461-00-2190.16-001-900000	AWARDS	70.47	N
008170	06-27-2019	MOORE PRINTING CO	095179	50469	461-00-2190.58-931-900000	SUPPLY	372.60	N
008171	06-27-2019	NEURON FUEL INC./TYN	095188	INV-VV-218-DR	461-00-1111.00-000-900000	SERVICES	3,000.00	N
			095188	INV-VV-218-DR	461-00-2190.10-951-900000	SERVICES	17,100.00	N
Totals for Check 008171							20,100.00	
008172	06-27-2019	SYNCB/WALMART	094916	08579	461-00-2190.00-041-900000	SUPPLIES	105.68	N
			094815	02715	461-00-2190.99-041-900000	SUPPLIES	103.45	N
			094714	01914	461-00-2190.99-109-900000	SUPPLIES	61.22	N
			094652	01953	461-00-2190.99-109-900000	SUPPLIES	50.00	N
			094720	07104	461-00-2190.99-109-900000	SUPPLIES	39.10	N
			094956	05253	461-00-2190.99-109-900000	MISC	124.39	N
Totals for Check 008172							483.84	
079292	06-20-2019	TEXAS HEALTH OCCUP	094790	HELEN LACY	199-33-6411.00-932-999000	DiD NOT ATTEND *	-520.00	N

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079315	06-03-2019	JENNIFER REEVES	009070	UIL MEALS	199-36-6412.76-999-991000	TRAVEL	238.00	N
079316	06-05-2019	ANGELO ARCHIVES & S	094874	92985-92994	199-41-6219.00-701-999000	SERVICES	1,608.71	N
079317	06-05-2019	FRED BASTARDO	094907	GRAD.	199-52-6299.00-999-999000	SECURITY	122.50	N
079318	06-05-2019	CITY OF BROWNWOOD (094920	201905318989	199-11-6497.00-001-911000	RENTAL	620.00	N
079319	06-05-2019	BROWNWOOD JANITORI	094889	270717	199-51-6315.01-921-999000	SUPPLIES	88.80	N
079320	06-05-2019	BROWNWOOD PLUMBIN	094356	S1167258.001	199-51-6316.00-921-999000	SUPPLIES	11.25	N
			094356	S1167506.001	199-51-6316.00-921-999000	SUPPLIES	26.31	N
			094356	S1168136.001	199-51-6316.00-921-999000	SUPPLIES	18.31	N
			094356	S1168214.001	199-51-6316.00-921-999000	SUPPLIES	89.79	N
			094356	S1168224.001	199-51-6316.00-921-999000	SUPPLIES	4.21	N
			094356	S1168707.001	199-51-6316.00-921-999000	SUPPLIES	81.45	N
			094727	S1167495.001	199-51-6316.00-921-999000	SUPPLIES	136.25	N
						Totals for Check 079320	367.57	
079321	06-05-2019	HOLLY BUSH	094918	STATE	199-11-6299.15-001-911000	SERVICE	600.00	N
079322	06-05-2019	STACI CADENA	009079	MILEAGE	199-13-6411.00-999-930000	TRAVEL	119.48	N
			009079	MEALS	199-13-6411.00-999-930000	TRAVEL	124.00	N
						Totals for Check 079322	243.48	
079323	06-05-2019	STACI CADENA	009080	MILEAGE	199-13-6411.00-999-930000	TRAVEL	119.48	N
			009080	MEALS	199-13-6411.00-999-930000	TRAVEL	124.00	N
						Totals for Check 079323	243.48	
079324	06-05-2019	CDW GOVERNMENT INC	094663	SHR1673	199-41-6399.02-701-999000	SUPPLIES	3,120.50	N
			094663	SHT9622	199-41-6399.02-701-999000	SUPPLIES	83.16	N
						Totals for Check 079324	3,203.66	
079325	06-05-2019	MICHAEL CLOY	009073	MILEAGE SLI	199-41-6419.00-702-999000	TRAVEL	163.56	N
			009073	MEAL SLI	199-41-6419.00-702-999000	TRAVEL	12.00	N
						Totals for Check 079325	175.56	
079326	06-05-2019	LEE COLVIN	009024	VS MINERAL	199-36-6214.59-931-991000	SERVICES	115.00	N
079327	06-05-2019	RMA TOLL PROCESSING	094873	100002669231	199-41-6499.00-750-999000	TRAVEL	5.81	N
079328	06-05-2019	DECOTY	094884	3000162299	199-51-6399.00-921-999000	SUPPLIES	71.90	N
079329	06-05-2019	DIRECT ENERGY BUSIN	094852	19142003846681	199-51-6257.00-921-999000	SERVICES	96.92	N
			094852	19142003846212	199-51-6257.00-921-999000	SERVICES	31.82	N
						Totals for Check 079329	128.74	
079330	06-05-2019	ERIC EVANS	009076	MILEAGE SLI	199-41-6419.00-702-999000	TRAVEL	163.56	N
			009076	MEAL SLI	199-41-6419.00-702-999000	TRAVEL	12.00	N
						Totals for Check 079330	175.56	
079331	06-05-2019	FAIRWAY	094850	0134909	199-51-6316.00-921-999000	SUPPLIES	683.12	N
079332	06-05-2019	FLOWERS BY PHYLLIS	094846	561039	199-36-6497.15-001-999000	SUPPLIES	90.00	N
079333	06-05-2019	FROG STREET PRESS L	094326	0203635	205-11-6399.00-106-034000	SUPPLIES	186.96	N

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079334	06-05-2019	FRONTIER	094851	BISD	199-51-6258.00-921-999000	SERVICES	130.06	N
079335	06-05-2019	GOLFMART INTERNATIO	094885	30295	199-51-6249.00-921-999000	SERVICE	351.50	N
079336	06-05-2019	GRAINGER	094721	9182532797	199-51-6316.00-921-999000	SUPPLIES	139.65	N
079337	06-05-2019	HAMPTON INN	094659	M.HOYER/TATN	199-13-6411.00-876-923000	TRAVEL	283.78	N
079338	06-05-2019	HAMPTON INN	093537	TEPSA	199-23-6411.00-107-999000	TRAVEL	234.82	N
079339	06-05-2019	MELISSA HOYER	009058	TATN MILEAGE	199-13-6411.00-876-923000	TRAVEL	327.12	N
			009058	TATN MEALS	199-13-6411.00-876-923000	TRAVEL	48.00	N
Totals for Check 079339							375.12	
079340	06-05-2019	TIM JACOBS	009075	MILEAGE SLI	199-41-6419.00-702-999000	TRAVEL	163.56	N
			009075	MEAL SLI	199-41-6419.00-702-999000	TRAVEL	12.00	N
Totals for Check 079340							175.56	
079341	06-05-2019	RODERICK JONES	009074	MILEAGE SLI	199-41-6419.00-702-999000	TRAVEL	163.56	N
			009074	MEAL SLI	199-41-6419.00-702-999000	TRAVEL	12.00	N
Totals for Check 079341							175.56	
079342	06-05-2019	DEAN KIESLING	094897	ACCOMPANIST	199-11-6219.16-001-911000	SERVICES	500.00	N
			094919	STATE	199-11-6299.15-001-911000	SERVICE	50.00	N
Totals for Check 079342							550.00	
079343	06-05-2019	LESLEY LAMBERT	009081	STATE UIL	199-36-6412.00-999-999000	TRAVEL	84.00	N
079344	06-05-2019	ROBERT LEE	094910	GRAD.	199-52-6299.00-999-999000	SECURITY	122.50	N
079345	06-05-2019	CLAYTON	094896	1100	199-11-6219.16-001-911000	SERVICES	1,000.00	N
079346	06-05-2019	JESSE MARES	094909	GRAD.	199-52-6299.00-999-999000	SECURITY	122.50	N
079347	06-05-2019	MCCOY CORPORATION	094847	707257	199-51-6316.00-921-999000	SUPPLIES	101.55	N
			094848	706963	199-51-6316.00-921-999000	SUPPLIES	89.25	N
			094591	706764	199-51-6316.00-921-999000	SUPPLIES	14.68	N
			094349	SEE	199-51-6316.00-921-999000	SUPPLIES	201.15	N
			094848	706963	199-51-6395.00-921-999000	SUPPLIES	23.49	N
			094591	706764	199-51-6395.00-921-999000	SUPPLIES	60.01	N
Totals for Check 079347							490.13	
079348	06-05-2019	JESSICA MIDDLETON	009072	HOMEBOUND	199-11-6494.00-876-923000	TRAVEL	3.48	N
079349	06-05-2019	KYRA MILLS	009071	HOMEBOUND	199-11-6411.00-101-911000	TRAVEL	61.02	N
079350	06-05-2019	OFFICE DEPOT INC	094324	310596815001	205-11-6399.00-106-034000	3X3 NOTES	17.99	N
			094324	310596817001	205-11-6399.00-106-034000	3" BINDER	14.57	N
			094324	310596816001	205-11-6399.00-106-034000	MARKERS,TABS,BINDERS	80.76	N
			094324	310596814001	205-11-6399.00-106-034000	PENS, TAPE,LEGAL PADS,FOLDE	330.39	N
Totals for Check 079350							443.71	
079351	06-05-2019	FAY PARKS	094899	106	199-23-6499.00-001-999000	CAKE FOR LUNCHEON	75.00	N
079352	06-05-2019	QUALITY IMPLEMENT	094856	112507	199-51-6311.04-921-999000	SERVICE	57.50	N
			094856	112505	199-51-6311.04-921-999000	SERVICE	71.64	N
Totals for Check 079352							129.14	

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079353	06-05-2019	QUILL CORPORATION	094401	7167563	199-11-6399.00-101-911000	\$75 ALLOWANCE	73.33	N
			094448	7161400	199-11-6399.00-101-911000	SCHOOL SUPPLIES	43.00	N
			094448	7161540	199-11-6399.00-101-911000	SCHOOL SUPPLIES	10.22	N
			094448	7167524	199-11-6399.00-101-911000	SCHOOL SUPPLIES	1,515.65	N
			094448	7173145	199-11-6399.00-101-911000	SCHOOL SUPPLIES	235.56	N
			094448	7173254	199-11-6399.00-101-911000	SCHOOL SUPPLIES	7.88	N
			094448	7173255	199-11-6399.00-101-911000	SCHOOL SUPPLIES	23.94	N
			094448	7218708	199-11-6399.00-101-911000	SCHOOL SUPPLIES	386.72	N
Totals for Check 079353							2,296.30	
079354	06-05-2019	R&H THEATRICALS	094774	SCRIPTS	199-11-6399.15-001-911000	SUPPLIES	16.00	N
079355	06-05-2019	CODIE SMITH	009077	MILEAGE SLI	199-41-6419.00-702-999000	SLI MILEAGE	163.56	N
			009077	MEAL SLI	199-41-6419.00-702-999000	MEAL	12.00	N
Totals for Check 079355							175.56	
079356	06-05-2019	ZANE TAYLOR	094908	GRAD.	199-52-6299.00-999-999000	SECURITY	122.50	N
079357	06-05-2019	TCU EXTENDED EDUCA	094913	2543-0189-0211	199-13-6411.15-001-911000	TRAVEL	425.00	N
079358	06-05-2019	DIANE THOMPSON	009078	MILEAGE SLI	199-41-6419.00-702-999000	TRAVEL	163.56	N
			009078	MEAL SLI	199-41-6419.00-702-999000	TRAVEL	12.00	N
	06-13-2019	DIANE THOMPSON	009078	MEAL SLI	199-41-6419.00-702-999000	did not attend	-12.00	N
			009078	MILEAGE SLI	199-41-6419.00-702-999000	did not attend	-163.56	N
Totals for Check 079358							.00	
079359	06-05-2019	TRACTOR SUPPLY CRE	093377	200484080	199-11-6399.00-041-911000	SUPPLIES	27.94	N
			094886	300692587	199-51-6311.05-921-999000	SUPPLIES	99.99	N
			093654	300688504	199-51-6316.00-921-999000	SUPPLIES	30.94	N
			093654	300688481	199-51-6316.00-921-999000	SUPPLIES	3.08	N
Totals for Check 079359							161.95	
079360	06-05-2019	UNIVERSITY OF TEXAS /	094266	9793975	199-31-6339.00-001-999000	SUPPLIES	150.00	N
079361	06-05-2019	SYNCB/WALMART	094178	06956	199-11-6399.00-001-911000	SUPPLIES	9.64	N
			094308	01056	199-11-6399.00-001-922000	SUPPLIES	432.18	N
			093872	06204	199-11-6399.00-041-911000	SUPPLIES	74.96	N
			094083	06203	199-11-6399.00-041-911000	SUPPLIES	137.42	N
			094286	03368	199-11-6399.00-041-911000	SUPPLIES	69.03	N
			094286	00935	199-11-6399.00-041-911000	SUPPLIES	288.59	N
			094546	02545	199-11-6399.00-041-911000	SUPPLIES	36.98	N
			093882	01497	199-11-6399.00-101-911000	EASTER SUPPLIES	60.58	N
			093928	01577	199-11-6399.00-101-911000	SCIENCE PERISHABLES	78.93	N
			093928	01577	199-11-6399.00-101-911000	SCIENCE PERISHABLES	39.14	N
			093928	06685	199-11-6399.00-101-911000	SCIENCE PERISHABLES	22.56	N
			094062	06290	199-11-6399.00-107-911000	SUPPLIES	43.48	N
			094332	00150	199-11-6399.95-001-911000	SUPPLIES	98.09	N
			094082	06205	199-11-6399.95-041-911000	\$100 SUPPLIES	99.97	N
			094739	04432	199-11-6399.95-101-911000	EOY - PROJECT	91.71	N
094739	04431	199-11-6399.95-101-911000	EOY - PROJECT	54.24	N			
093988	07008	199-11-6399.95-101-911000	\$100 TEACHER ALLOWANCE	94.48	N			

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			094543	03522	199-13-6499.00-003-926000	STAFF DEVELOPMENT	291.56	N
			094606	09413	199-13-6499.00-999-99900S	OFFICE & KITCHEN SUPPLIES	39.26	N
			094911	000096	199-23-6399.00-001-999000	SUPPLIES	35.64	N
			094492	02482	199-23-6399.00-041-999000	SUPPLIES	144.98	N
			094584	03454	199-23-6399.00-041-999000	SUPPLIES	309.75	N
			094202	07039	199-23-6499.00-003-926000	SUPPLIES	99.44	N
			094287	02544	199-23-6499.00-041-999000	SUPPLIES	217.12	N
			094333	01038	199-36-6399.15-001-999000	SUPPLIES	91.64	N
			094343	03370	199-36-6399.15-001-999000	SUPPLIES	227.49	N
			094343	03396	199-36-6399.15-001-999000	SUPPLIES	109.15	N
			094476	02443	199-36-6399.50-931-991000	SUPPLY	46.64	N
			094630	01195	199-36-6399.50-931-991000	SUPPLY	55.22	N
			094242	06970	199-36-6399.62-931-991000	SUPPLY	29.81	N
			094138	09195	199-36-6412.56-931-991000	TRAVEL	89.04	N
			094138	09195	199-36-6412.57-931-991000	TRAVEL	89.04	N
			094370	06225	199-36-6412.61-931-991000	TRAVEL	80.87	N
			094645	02562	199-36-6412.76-999-991000	TRAVEL	233.57	N
			094765	03372	199-36-6497.15-001-999000	SUPPLIES	101.10	N
			094676	04338	199-36-6497.56-931-991000	AWARDS	208.12	N
			094698	06582	199-36-6497.61-931-991000	SUPPLY	139.72	N
			094606	01100	199-41-6499.00-720-99900S	OFFICE & KITCHEN SUPPLIES	92.38	N
			094293	03396	205-11-6399.00-106-034000	SUPPLIES	450.25	N
			094293	06322	205-11-6399.00-106-034000	SUPPLIES	140.23	N
			094293	06406	205-11-6399.00-106-934000	PO Created by Req: 071989	77.70	N
			094293	01722	205-11-6399.00-106-934000	PO Created by Req: 071989	142.01	N
			094293	01718	205-11-6399.00-106-934000	PO Created by Req: 071989	156.32	N
			094293	07013	205-11-6399.00-106-934000	PO Created by Req: 071989	561.76	N
			094293	01716	205-11-6399.00-106-934000	PO Created by Req: 071989	103.05	N
			094293	01717	205-11-6399.00-106-934000	PO Created by Req: 071989	35.87	N
			094293	06421	205-11-6399.00-106-934000	PO Created by Req: 071989	256.68	N
			094595	06670	224-11-6399.01-876-923000	SUPPLIES	18.22	N
			094237	02007	224-11-6399.01-876-923000	SUPPLIES	26.00	N
			094490	03594	224-11-6399.01-876-923000	SUPPLIES	142.67	N
			094087	06975	865-00-2190.00-000-900000	SUPPLIES	73.46	N
			094499	06023	865-00-2190.00-000-900000	SUPPLIES	83.67	N
						Totals for Check 079361	6,731.41	
079362	06-05-2019	WALSH GALLEGOS TRE	094878	560222	199-41-6211.00-701-999000	PROFESSIONAL SERVICES	1,502.05	N
079363	06-05-2019	WEAKLEY WATSON	094353	SEE	199-51-6316.00-921-999000	SUPPLIES	478.25	N
			094528	557295	199-51-6316.00-921-999000	SUPPLIES	61.44	N
			094539	557222	199-51-6316.00-921-999000	SUPPLIES	78.98	N
				557017	199-51-6316.00-921-999000	CREDIT	-9.98	N
			094822	558260	199-51-6317.20-921-999000	SUPPLIES	399.90	N
						Totals for Check 079363	1,008.59	

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079364	06-05-2019	WESTAIR PRAXAIR DIST	094859	89508720	199-51-6269.00-921-999000	SUPPLIES	71.30	N
			094883	89590236	199-51-6316.00-921-999000	SUPPLIES	25.17	N
Totals for Check 079364							96.47	
079365	06-05-2019	WINSTON WATER COOL	094794	S2142213.001	199-51-6316.00-921-999000	SUPPLIES	87.00	N
			094674	S2136112.001	199-51-6316.00-921-999000	SUPPLIES	74.10	N
			094590	S2128156.001	199-51-6316.00-921-999000	SUPPLIES	100.11	N
			094354	S2126184.001	199-51-6316.00-921-999000	SUPPLIES	47.12	N
			094354	S2127160.001	199-51-6316.00-921-999000	SUPPLIES	15.83	N
			094354	S2130697.001	199-51-6316.00-921-999000	SUPPLIES	19.80	N
			094354	S2134097.001	199-51-6316.00-921-999000	SUPPLIES	31.41	N
			094354	S2134833.001	199-51-6316.00-921-999000	SUPPLIES	22.55	N
			094354	S2138314.001	199-51-6316.00-921-999000	SUPPLIES	10.55	N
			094354	S2143060.001	199-51-6316.00-921-999000	SUPPLIES	94.45	N
			094354	S2144412.001	199-51-6316.00-921-999000	SUPPLIES	88.42	N
Totals for Check 079365							591.34	
079366	06-06-2019	BALFOUR COMPANY	094921	1230482	199-11-6497.00-003-926000	STUDENT DIPLOMAS	129.28	N
			094921	1230735	199-11-6497.00-003-926000	STUDENT DIPLOMAS	146.58	N
Totals for Check 079366							275.86	
079367	06-06-2019	BROWNWOOD JANITORI	094915	270753	199-51-6315.00-921-999000	SUPPLIES	2,011.20	N
079368	06-06-2019	BROWNWOOD SERVICE	094357	587163	199-51-6311.05-921-999000	SUPPLIES	44.18	N
			094357	587181	199-51-6311.05-921-999000	SUPPLIES	9.29	N
			094357	589514	199-51-6311.05-921-999000	SUPPLIES	6.99	N
			094462	584895	199-51-6311.05-921-999000	SUPPLIES	75.92	N
Totals for Check 079368							136.38	
079369	06-06-2019	RMA TOLL PROCESSING	094930	100002746426	199-41-6499.00-750-999000	TRAVEL	15.43	N
079370	06-06-2019	JENNIFER GARCIA	094927	APRIL/MAY	199-11-6218.00-876-923000	SERVICES	2,212.50	N
079371	06-06-2019	GLOBAL TRAINING ACA	094934	2019-219	199-52-6299.01-999-999000	SERVICES	350.00	N
079372	06-06-2019	LAMAR COMPANIES	094931	110269953	199-41-6299.02-701-999000	SERVICES	600.00	N
079373	06-06-2019	MOORE PRINTING CO	094036	50324	199-41-6399.00-749-999000	SUPPLIES	250.00	N
079374	06-06-2019	SARA MUSGROVE	094932	0106	199-41-6299.02-701-999000	SERVICES	75.00	N
079375	06-06-2019	PURCHASE POWER	094933	21806641	199-41-6499.00-750-999000	SUPPLIES	5,050.00	N
079376	06-06-2019	QUILL CORPORATION	094917	1676906	199-11-6399.00-041-911000	SUPPLIES	67.60	N
			094291	7307844	199-11-6399.95-001-911000	SUPPLIES	15.79	N
			094291	7183847	199-11-6399.95-001-911000	SUPPLIES	16.98	N
			094291	7135983	199-11-6399.95-001-911000	SUPPLIES	66.85	N
Totals for Check 079376							167.22	
079377	06-06-2019	MORPHOTRUST USA	094955	DANY	199-41-6495.00-749-999000	SENATE BILL 9	48.25	N
079378	06-06-2019	SIGN & CRANE SERVICE	094937	COGGIN	199-51-6246.00-921-999000	SERVICE	240.00	N
079379	06-06-2019	THE LIBRARY STORE	093758	400479	199-12-6399.00-001-999000	LIBRARY SUPPLIES BHS	386.02	N
			093758	401534	199-12-6399.00-001-999000	LIBRARY SUPPLIES BHS	53.99	N
Totals for Check 079379							440.01	

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079380	06-06-2019	TX TAG	094929	196023852364	199-41-6499.00-750-999000	TRAVEL	2.64	N
079381	06-06-2019	UNITED REFRIGERATIO	094939	68285326-00	199-51-6316.00-921-999000	SUPPLIES	159.98	N
079382	06-06-2019	WESTAIR PRAXAIR DIST	094900	88906509	199-11-6269.00-001-922000	RENTAL	167.27	N
			094900	89508717	199-11-6269.00-001-922000	RENTAL	159.50	N
Totals for Check 079382							326.77	
079383	06-06-2019	SPRINGHILL SUITES	094842	STACI CADENA	199-13-6411.00-999-930000	TRAVEL	502.90	N
079384	06-06-2019	SPRINGHILL SUITES	094843	STACI CADENA	199-13-6411.00-999-930000	TRAVEL	502.90	N
079385	06-06-2019	CHASE ADAMS	094964	FUEL/BASTROP	199-36-6411.50-931-991000	TRAVEL	20.00	N
079386	06-06-2019	ATMOS ENERGY	094954	DISTRICT/GAS	199-51-6256.00-921-999000	SERVICES	805.60	N
079387	06-06-2019	CITY OF BROWNWOOD	094962	DISTRICT/WATE	199-51-6255.00-921-999000	SERVICES	18,108.37	N
			094962	GWS/WATER	199-51-6255.20-921-999000	SERVICES	248.15	N
Totals for Check 079387							18,356.52	
079388	06-06-2019	EDUCATORS DEPOT	094963	EDI006179-	240-35-6399.00-041-999000	SUPPLIES	23,643.79	N
079389	06-06-2019	EDUCATORS RISING	094967	K. COX	199-36-6411.00-001-922000	TRAVEL	445.00	N
			094967	M. COCKERHAM	199-36-6412.00-001-922000	TRAVEL	445.00	N
Totals for Check 079389							890.00	
079390	06-06-2019	JIVE COMMUNICATIONS	094961	IN6000248426	199-51-6258.00-921-999000	SERVICES	8,536.80	N
079391	06-06-2019	KIRBO'S OFFICE SYSTE	094944	301887	199-11-6269.00-001-911000	SERVICES	69.00	N
			094944	301888	199-11-6269.00-106-911000	SERVICES	69.00	N
			094944	30176	199-11-6399.00-001-911000	SERVICES	22.80	N
Totals for Check 079391							160.80	
079392	06-06-2019	MOORE PRINTING CO	094953	50450	199-41-6399.00-750-999000	SUPPLIES	248.00	N
			094953	50449	199-41-6399.00-750-999000	SUPPLIES	139.00	N
Totals for Check 079392							387.00	
079393	06-10-2019	HAMPTON INN	094879	J. LANCASTER	199-23-6411.00-107-999000	TRAVEL	234.82	N
079394	06-10-2019	HAMPTON INN	094935	A. NORTHCUTT	199-23-6411.00-106-999000	TRAVEL	234.82	N
079395	06-10-2019	HOWARD PAYNE UNIVE	094875	BAND CAMP	199-36-6412.16-001-999000	TRAVEL	4,039.00	N
079396	06-10-2019	MORPHOTRUST USA	094975	DOUGLAS	199-41-6495.00-749-999000	SENATE BILL 9 - EMPLOYMENT	48.25	N
079397	06-11-2019	AMAZON CAPITAL	094978	1TW7-L99H-	199-11-6399.00-870-999000	SUPPLIES	143.82	N
079398	06-11-2019	BROWNWOOD GLASS &	094938	92671	199-51-6311.07-921-999000	SUPPLIES	254.00	N
079399	06-11-2019	BROWNWOOD MUSIC C	094952	67120	199-11-6497.00-001-911000	SUPPLIES	395.00	N
079400	06-11-2019	KATI BURKE	009086	ESC MILEAGE	199-41-6411.00-750-999000	TRAVEL	114.26	N
079401	06-11-2019	EUGENIA BURNETT	094984	ESL CERT.	255-11-6299.01-999-930000	SERVICES	118.87	N
079402	06-11-2019	CDW GOVERNMENT INC	094798	SLG5307	199-11-6399.01-872-999000	TECH SUPPLIES	5,440.12	N
			094798	SKX1259/SLT99	199-53-6399.00-872-999000	TECH SUPPLIES	4,301.08	N
Totals for Check 079402							9,741.20	
079403	06-11-2019	DEMCO	094248	6599158	199-12-6399.00-109-999000	LIBRARY SUPPLIES EAST	342.25	N

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079404	06-11-2019	DISCOUNT SCHOOL SU	094320	D65018640103	205-11-6399.00-106-034000	SUPPLIES	1,232.51	N
079405	06-11-2019	DOMINO'S PIZZA MARBL	094943	CHOIR MEAL	199-36-6412.15-001-999000	TRAVEL	144.00	N
	06-20-2019	DOMINO'S PIZZA MARBL	094943	CHOIR MEAL	199-36-6412.15-001-999000	WRONG VENDOR	-144.00	N
Totals for Check 079405							.00	
079406	06-11-2019	ELLIOTT ELECTRIC SUP	094958	27-54631-01	199-51-6316.00-921-999000	SUPPLIES	501.70	N
079407	06-11-2019	FREDERICKSBURG INN	094946	240671/GILL	199-23-6411.00-001-999000	TRAVEL	99.51	N
079408	06-11-2019	HAGAR RESTAURANT E	094703	11-389454-01	199-51-6316.00-921-999000	SUPPLIES	188.28	N
079409	06-11-2019	HAMPTON INN	095016	KRISTI OWEN	199-23-6411.00-107-999000	TRAVEL	234.82	N
079410	06-11-2019	KIRBO'S OFFICE SYSTE	094988	301114	205-11-6269.00-102-934000	SERVICES	159.00	N
			094988	301113	205-11-6269.00-106-934000	SERVICES	159.00	N
			094988	301519	205-11-6399.00-106-034000	SERVICES	20.85	N
Totals for Check 079410							338.85	
079411	06-11-2019	KLC CUSTOM ELECTRO	094608	14680	199-52-6639.00-999-999000S	SECURITY EQUIPMENT	3,592.00	N
079412	06-11-2019	JEANETTE LANCASTER	009083	CONFERENCE	199-23-6411.00-107-999000	TRAVEL	108.00	N
079413	06-11-2019	HECTOR MARTINEZ	009087	ESC MILEAGE	199-41-6411.00-750-999000	ESC MILEAGE	114.26	N
079414	06-11-2019	MOLLIE GREGORY TOW	094708		199-36-6399.29-999-999000	UIL SUPPLIES	84.99	N
079415	06-11-2019	NORTH TEXAS TOLLWA	094982	1321071	199-41-6499.00-750-999000	TRAVEL	19.35	N
079416	06-11-2019	ALLISON NORTHCUTT	009084	TEPSA MEALS	199-23-6411.00-106-999000	TRAVEL	84.00	N
079417	06-11-2019	KRISTINA OWEN	009082	CONFERENCE	199-23-6411.00-107-999000	TRAVEL	108.00	N
079418	06-11-2019	SWATA	094992	5975411	199-36-6411.50-931-991000	TRAVEL	125.00	N
079419	06-11-2019	UNITED STATES POSTA	094945	4 ROLLS/BHS	199-23-6399.00-001-999000	SUPPLIES	220.00	N
			094969	PO BOX 730	199-41-6499.00-720-999000S	SERVICES	310.00	N
Totals for Check 079419							530.00	
079420	06-11-2019	KELLY WHEELER	094983	2019673966	199-51-6495.00-921-999000	SUPPLIES	20.00	N
079421	06-12-2019	ABILENE MAINTENANCE	095015	120303	199-51-6315.00-921-999000	SUPPLIES	5,952.50	N
079422	06-12-2019	ARIEL AGUIRRE	009092	LUNCH	240-00-5751.00-000-900000	LUNCH ACCOUNT REFUND	7.15	N
079423	06-12-2019	ALERT SERVICES INC	094699	5039389	199-36-6249.00-931-991042	SUPPLY	85.12	N
079424	06-12-2019	AMAZON	094316	448943735996	199-11-6399.00-001-911000	SUPPLIES	239.98	N
			094135	445335839979	199-11-6399.00-041-911000	SUPPLIES & \$100 SUPPLIES	474.51	N
			094097	444467378967	199-11-6399.00-041-911000	SUPPLIES	230.00	N
			094133	597353694783	199-11-6399.00-041-911000	SUPPLIES	299.15	N
			093927	457539939769	199-11-6399.00-101-911000	\$75 TEACHER ALLOWANCE	64.26	N
			093864	469495493678	199-11-6399.00-101-911000	\$75 TEACHER ALLOWANCE	76.11	N
			093863	464894577474	199-11-6399.00-101-911000	\$75 TEACHER ALLOWANCE	66.23	N
			093863	457693789867	199-11-6399.00-101-911000	\$75 TEACHER ALLOWANCE	6.93	N
			093916	467369343499	199-11-6399.00-101-911000	\$75 TEACHER ALLOWANCE	57.22	N
			093915	445475874374	199-11-6399.00-101-911000	2ND \$75 ALLOWANCE	32.86	N
			093919	656996883693	199-11-6399.00-101-911000	\$75 TEACHER ALLOWANCE	35.99	N
			093856	438975744964	199-11-6399.00-101-911000	\$75 TEACHER ALLOWANCE	67.96	N

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			093926	473997758379	199-11-6399.00-101-911000	2ND \$75 ALLOWANCE	68.36	N
			093889	689674745754	199-11-6399.00-101-911000	REPLACE DAMAGED BINDER	92.32	N
			093409	997493333475	199-11-6399.00-101-911000	SUPPLIES	12.49	N
				436384884338	199-11-6399.00-101-911000	CREDIT	-37.96	N
			094156	436638545737	199-11-6399.15-001-911000	SUPPLIES	988.12	N
			094156	465867678983	199-11-6399.15-001-911000	SUPPLIES	312.94	N
			094156	473796776478	199-11-6399.15-001-911000	SUPPLIES	486.23	N
			093929	657779643835	199-11-6399.15-101-911000	MUSIC SUPPLIES	143.76	N
			094316	435364765585	199-11-6399.95-001-911000	SUPPLIES	329.97	N
			094183	4736459833338	199-11-6399.95-001-911000	SUPPLIES	81.96	N
			094279	639734735698	199-11-6399.95-041-911000	\$100 SUPPLIES	78.99	N
			094135	459558494897	199-11-6399.95-041-911000	SUPPLIES & \$100 SUPPLIES	337.60	N
			094135	675669436484	199-11-6399.95-041-911000	SUPPLIES & \$100 SUPPLIES	42.98	N
			093890	943399749348	199-11-6399.95-101-911000	\$100 TEACHER ALLOWANCE	97.76	N
			093894	768535898396	199-11-6399.95-101-911000	\$100 TEACHER ALLOWANCE	67.42	N
			093894	847678938535	199-11-6399.95-101-911000	\$100 TEACHER ALLOWANCE	23.26	N
			093980	465768348457	199-11-6399.95-109-911000	SUPPLIES	99.79	N
			093976	463598336677	199-12-6399.00-001-999000	LIBRARY SUPPLIES BHS	256.88	N
			094344	443444457979	199-12-6399.00-041-999000	LIBRARY SUPPLIES	333.67	N
			094344	837694469469	199-12-6399.00-041-999000	LIBRARY SUPPLIES	15.34	N
			094344	444549788986	199-12-6399.00-041-999000	LIBRARY SUPPLIES	15.97	N
			094344	978598773875	199-12-6399.00-041-999000	LIBRARY SUPPLIES	23.98	N
			094344	535846749484	199-12-6399.00-041-999000	LIBRARY SUPPLIES	56.85	N
			093905	747646575396	199-23-6399.00-109-999000	SUPPLIES	275.00	N
			094346	939944593776	199-31-6399.00-003-926000	BEHAVIOR SPECIALIST	447.36	N
			094346	584799593365	199-31-6399.00-003-926000	BEHAVIOR SPECIALIST	24.99	N
			094346	448365485968	199-31-6399.00-003-926000	BEHAVIOR SPECIALIST	9.99	N
			094346	957643574857	199-31-6399.00-003-926000	BEHAVIOR SPECIALIST	19.94	N
			093859	765439949546	199-31-6399.00-041-999000	SUPPLIES	8.66	N
			093859	976453679873	199-31-6399.00-041-999000	SUPPLIES	287.58	N
			093859	974666776379	199-31-6399.00-041-999000	SUPPLIES	236.81	N
			093859	437559733887	199-31-6399.00-041-999000	SUPPLIES	6.85	N
			094306	455999749648	199-36-6399.15-001-999000	SUPPLIES	423.05	N
			094306	467777384377	199-36-6399.15-001-999000	SUPPLIES	199.99	N
			094306	838844439638	199-36-6399.15-001-999000	SUPPLIES	164.25	N
			094306	689993967675	199-36-6399.15-001-999000	SUPPLIES	8.80	N
			094205	745539874459	211-11-6399.00-003-930000	SUPPLIES	419.99	N
			094089	43367547493	224-11-6399.00-106-923000	SUPPLIES	46.71	N
			094280	434993994368	224-11-6399.00-876-923000	SUPPLIES	357.15	N
			094089	43367547493	865-00-2190.00-000-900000	SUPPLIES	31.87	N
Totals for Check 079424							8,548.87	
079425	06-12-2019	APPLE INC	094447	AA20135420	199-11-6399.01-872-999000	TECH SUPPLIES	242,470.25	N
				JA00417915	199-11-6399.01-872-999000	CREDIT	-116.00	N
Totals for Check 079425							242,354.25	

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079426	06-12-2019	ASSETGENIE,INC.	094997	1397638	199-11-6399.01-872-999000	TECH SUPPLIES	199.00	N
			094997	1397639	199-11-6399.01-872-999000	TECH SUPPLIES	199.00	N
			094997	1392692	199-11-6399.01-872-999000	TECH SUPPLIES	199.00	N
			094997	1397595	199-11-6399.01-872-999000	TECH SUPPLIES	199.00	N
Totals for Check 079426							796.00	
079427	06-12-2019	ATHLETIC SUPPLY	094803	173360	199-36-6399.51-931-991000	SUPPLY	278.00	N
079428	06-12-2019	KIMBER CARNEY BENN	095005	DRUG	289-31-6118.00-999-999000	SERVICES	602.00	N
079429	06-12-2019	BROWNWOOD JANITORI	094991	270872	199-51-6315.01-921-999000	SUPPLIES	560.00	N
079430	06-12-2019	CARRIER	094827	60197526-00	199-51-6316.00-921-999000	SUPPLIES	2,877.00	N
079431	06-12-2019	JANIE CLEMENTS INDUS	095018	16889	224-11-6299.00-876-923000	SERVICES	740.00	N
079432	06-12-2019	HEART OF TEXAS FLOO	094872	866-1/2 DOWN	199-51-6629.00-921-999000S	SERVICE	4,953.26	N
079433	06-12-2019	HOME DEPOT CREDIT S	094358	80364	199-51-6316.00-921-999000	SUPPLIES	9.24	N
			094358	3091449	199-51-6316.00-921-999000	SUPPLIES	15.63	N
			094358	1102680	199-51-6316.00-921-999000	SUPPLIES	12.97	N
			094756	2511748	199-51-6395.00-921-999000	SUPPLIES	139.00	N
			094653	9010481	240-35-6399.00-924-999000	SUPPLIES	43.46	N
			094653	4010365	240-35-6399.00-924-999000	SUPPLIES	32.07	N
			094653	4010313	240-35-6399.00-924-999000	SUPPLIES	119.59	N
			094653	08323	240-35-6399.00-924-999000	SUPPLIES	89.97	N
			094653	103414	240-35-6399.00-924-999000	SUPPLIES	38.14	N
Totals for Check 079433							500.07	
079434	06-12-2019	MOORE PRINTING CO	095002	50444	211-11-6499.00-999-930000	PUBLICATION - SUMMER GUIDE	2,200.00	N
079435	06-12-2019	SCHOOL SPECIALTY	094277	208122781524	224-11-6399.00-876-923000	PO Created by Req: 072021	153.10	N
079436	06-12-2019	SHERWIN WILLIAMS	095017	2551-3	199-51-6629.00-921-999000S	SUPPLIES	1,202.02	N
079437	06-12-2019	STARR SALES	095020	89164	199-51-6316.00-921-999000	SUPPLIES	30.99	N
079438	06-12-2019	TECHNAKILL ELIMINATI	094999	35152	199-51-6246.00-921-999000	SERVICE	400.00	N
079439	06-17-2019	ATHLETIC SUPPLY	092001	173336	199-36-6399.00-931-991044	SUPPLY	4,015.00	N
079440	06-17-2019	DON HEATH / BALFOUR	094375	101019	199-36-6497.15-001-999000	HONOR CORDS	100.00	N
079441	06-17-2019	LISA BIASIOLLI	009101	HOSA MEALS	199-36-6411.00-001-922000	TRAVEL	216.00	N
079442	06-17-2019	LANDRY BLACKSTOCK	009054	MEALS	199-21-6411.00-876-923000	TRAVEL	32.00	N
079443	06-17-2019	MELISSA COCKERHAM	009093	ED RISING	199-36-6412.76-999-991000	TAFE COFERENCE	77.00	N
079444	06-17-2019	MELISSA COCKERHAM	009094	TAFE CONF	199-36-6411.00-001-922000	TRAVEL	136.00	N
079445	06-17-2019	RMA TOLL PROCESSING	095031	100002902711	199-41-6499.00-750-999000	TRAVEL	11.92	N
			095031	100002916617	199-41-6499.00-750-999000	TRAVEL	11.93	N
			095031	100002938037	199-41-6499.00-750-999000	TRAVEL	15.43	N
			095031	100002940755	199-41-6499.00-750-999000	TRAVEL	10.62	N
Totals for Check 079445							49.90	

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079446	06-17-2019	BONITA DEEN	009100	HOSA MEALS	199-36-6411.00-001-922000	TRAVEL	216.00	N
079447	06-17-2019	BONITA DEEN	009102	INT'L HOSA	199-36-6412.00-001-922000	TRAVEL	630.00	N
079448	06-17-2019	DIRECT ENERGY BUSIN	095032	19155003857553	199-51-6257.00-921-999000	SERVICES	45.13	N
079449	06-17-2019	FREDERICKSBURG INN	094660	LEADERSHIP	199-21-6411.00-876-923000	TRAVEL	199.02	N
			094660	LEADERSHIP	199-31-6411.00-876-923000	TRAVEL	497.55	N
Totals for Check 079449							696.57	
079450	06-17-2019	ANDY GILL	009103	MILEAGE	199-23-6411.00-001-999000	TRAVEL	136.88	N
079451	06-17-2019	NATASHA GILL	009055	MEALS	199-31-6411.00-876-923000	TRAVEL	32.00	N
079452	06-17-2019	HILTON AMERICAS-HOU	094568	32LN7HMM	199-36-6411.50-931-991000	TRAVEL	5,094.90	N
079453	06-17-2019	KIRBO'S OFFICE SYSTE	095000	302864/302865	199-11-6269.00-001-911000	SERVICES	118.00	N
			095000	302866	199-11-6269.00-106-911000	SERVICES	69.00	N
			095000	302867	205-11-6269.00-102-934000	SERVICES	159.00	N
Totals for Check 079453							346.00	
079454	06-17-2019	LA QUINTA INN	095008	TAFE LODGING	199-36-6412.76-999-991000	TRAVEL	814.02	N
079455	06-17-2019	RAUL MARTINEZ	009097	JCI MILEAGE	199-11-6494.00-876-923000	TRAVEL	45.24	N
079456	06-17-2019	N TUNE MUSIC & SOUN	094254	88742	199-11-6249.16-001-911000	SUPPLIES	1,615.00	N
			094254	88775	199-11-6249.16-001-911000	SUPPLIES	1,900.00	N
			094212	98223	199-11-6398.16-001-911000	SUPPLIES	1,100.00	N
			092649	97987	199-11-6399.16-001-911000	SUPPLIES	125.00	N
			092649	3188	199-11-6399.16-001-911000	SUPPLIES	31.90	N
			092649	983	199-11-6399.16-001-911000	SUPPLIES	287.00	N
			092649	98299	199-11-6399.16-001-911000	SUPPLIES	25.00	N
			092649	62760	199-11-6399.16-001-911000	SUPPLIES	377.97	N
			092649	91035	199-11-6399.16-001-911000	SUPPLIES	1,000.00	N
			092649	88705	199-11-6399.16-001-911000	SUPPLIES	110.00	N
			092649	98038	199-11-6399.16-001-911000	SUPPLIES	327.00	N
			092649	98222	199-11-6399.16-001-911000	SUPPLIES	80.00	N
			092649	98113	199-11-6399.16-001-911000	SUPPLIES	58.00	N
			092649	98720	199-11-6399.16-001-911000	SUPPLIES	15.00	N
			092649	88729	199-11-6399.16-001-911000	SUPPLIES	33.00	N
			092649	88741	199-11-6399.16-001-911000	SUPPLIES	30.00	N
Totals for Check 079456							7,114.87	
079457	06-17-2019	JANET NASH	009057	MEALS	199-31-6411.00-876-923000	TRAVEL	32.00	N
079458	06-17-2019	P F & E OIL COMPANY	095030	173006	199-34-6311.01-922-923000	SUPPLIES	154.00	N
079459	06-17-2019	QUILL CORPORATION	094844	7710323	199-11-6399.00-041-911000	SUPPLIES	299.99	N
079460	06-17-2019	ROGER ROESLER	009099	MEALS	199-36-6411.00-001-922000	TRAVEL	108.00	N
079461	06-17-2019	GLORIA SALAZAR	009088	MILEAGE	199-23-6411.00-001-999000	TRAVEL	34.22	N
079462	06-17-2019	AMANDA SOWELL	009056	MEALS	199-31-6411.00-876-923000	TRAVEL	32.00	N

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079463	06-17-2019	TAYLOR MUSIC,INC.	094253	2125418	199-11-6398.16-001-911000	SUPPLIES	114.00	N
			094253	2125377	199-11-6399.16-001-911000	SUPPLIES	3,105.67	N
Totals for Check 079463							3,219.67	
079464	06-17-2019	AGENCY 405 CRIME RE	095029	201903-166600	199-41-6495.00-749-999000	SENATE BILL 9	33.00	N
			095029	201904-168633	199-41-6495.00-749-999000	SENATE BILL 9	12.00	N
Totals for Check 079464							45.00	
079465	06-17-2019	WEST TEXAS GRADUATI	094288	2848	199-36-6497.16-001-999000	SUPPLIES	169.58	N
079466	06-17-2019	THRESEA WILLIAMS	009098	MILEAGE	199-23-6411.00-001-999000	TRAVEL	211.12	N
079467	06-19-2019	ABBEVILLE DENTISTRY-	094839	BRAUNDON/966	497-33-6299.00-932-999000	services	253.20	N
079468	06-19-2019	ALL ABOARD AMERICA	095048	2359	199-34-6298.00-922-999000	SERVICES	107,887.03	N
079469	06-19-2019	BOB'S FUEL	095052	51078	199-51-6311.05-921-999000	SUPPLIES	24.00	N
079470	06-19-2019	AMY BRANTNER	009110	SUMMER	199-00-5739.01-000-900000	SUMMER SCHOOL TUITION	100.00	N
079471	06-19-2019	BROWNWOOD BULLETI	095083	GRADUATION	199-41-6299.02-701-999000	SERVICES	470.00	N
			095077	SUMMER	240-35-6499.00-924-999000	MISC	1,701.00	N
Totals for Check 079471							2,171.00	
079472	06-19-2019	R SNODGRASS/C & A VA	095099	14818	199-36-6411.00-001-922000	TRAVEL	534.00	N
079473	06-19-2019	CHICKEN EXPRESS	095035	093938	199-36-6412.58-931-991000	TRAVEL	139.00	N
079474	06-19-2019	JUAN COBRERA	009111	SUMMER	199-00-5739.01-000-900000	SUMMER SCHOOL TUITION	100.00	N
079475	06-19-2019	RMA TOLL PROCESSING	095082	100003151487	199-41-6499.00-750-999000	TRAVEL	11.27	N
			095082	100003167536	199-41-6499.00-750-999000	TRAVEL	11.92	N
			095082	100003015122	199-41-6499.00-750-999000	TRAVEL	5.81	N
			095055	100003020223	199-41-6499.00-750-999000	TRAVEL	10.62	N
Totals for Check 079475							39.62	
079476	06-19-2019	DECOTY	095076	3000162693	199-41-6499.00-720-999000S	SUPPLIES	20.90	N
079477	06-19-2019	DIRECT ENERGY BUSIN	095080	19156003860966	199-51-6257.00-921-999000	SERVICES	45,581.53	N
			095080	19156003860966	199-51-6257.20-921-999000	SERVICES	765.75	N
Totals for Check 079477							46,347.28	
079478	06-19-2019	ELECTRONIC SPECIALTI	092433	93158	199-11-6399.00-001-922000	TRAINING CARDS	635.78	N
079479	06-19-2019	ENGLISH BUSINESS FO	095109	27420	199-23-6399.00-001-999000	SUPPLIES	362.00	N
			095109	27423	199-31-6399.01-001-999000	SUPPLIES	176.80	N
Totals for Check 079479							538.80	
079480	06-19-2019	EXXON MOBIL	095063	7290 3586	199-51-6311.01-921-999000	SUPPLIES	68.77	N
			095063	7290 3586	199-51-6311.01-921-999000	wrong vendor	-68.77	N
Totals for Check 079480							.00	
079481	06-19-2019	FAIRWAY	095062	0135458	199-51-6316.00-921-999000	SUPPLIES	61.50	N
079482	06-19-2019	MELISSA FITZGERALD	009109	SUMMER	199-00-5739.01-000-900000	SUMMER SCHOOL TUITION	100.00	N
079483	06-19-2019	FRONTIER	095056	HEAD START	205-51-6258.00-102-099000	SERVICES	248.91	N
079484	06-19-2019	KIRBO'S OFFICE SYSTE	094990	30337	199-11-6269.00-003-926000	SERVICES	98.00	N
			094990	30337	199-11-6269.00-041-911000	SERVICES	49.00	N
			094990	30337	199-11-6269.00-106-911000	SERVICES	333.30	N

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			094990	30337	199-13-6399.00-870-999000	SERVICES	80.52	N
			094990	30337	199-21-6269.00-870-999000	SERVICES	69.00	N
			094990	30337	199-21-6399.00-870-999000	SERVICES	57.06	N
			094990	30337	199-41-6269.00-749-999000	SERVICES	98.00	N
			094990	30337	199-41-6269.00-750-999000	SERVICES	98.00	N
			094990	30337	199-41-6269.02-701-999000	SERVICES	69.00	N
			094990	30337	199-41-6399.02-701-999000	SERVICES	14.22	N
					Totals for Check 079484		966.10	
079485	06-19-2019	LAKESHORE LEARNING	094327	2670330519	205-11-6399.00-106-034000	SUPPLIES	5,247.94	N
079486	06-19-2019	LAMAR COMPANIES	095033	110299086	199-41-6299.02-701-999000	SERVICES	600.00	N
079487	06-19-2019	MASTERCARD	094925	HAMMONDS	199-23-6411.00-001-999000	TRAVEL	27.03	N
			094968	DOLLAR	199-41-6399.00-701-999000S	SUPT. SUPPLIES	25.98	N
			095110	UT MSV	199-41-6411.00-701-999000	MEAL AT STATE TRACK MEET	16.00	N
			094925	HAMMONDS	199-41-6411.00-701-999000	TRAVEL	13.52	N
			094877	THE STICKS	199-41-6411.00-701-999000	SUPT TRAVEL	18.52	N
			094877	SMOKEY MOS	199-41-6411.00-701-999000	SUPT TRAVEL	31.37	N
			094877	CEFCO	199-41-6411.00-701-999000	SUPT TRAVEL	3.22	N
			094877	STRIPES	199-41-6411.00-701-999000	SUPT TRAVEL	7.21	N
			094888	ABSHEL	199-41-6411.00-701-999000	FOOD - STATE TRACK MEET	15.00	N
			094923	LA QUINTA	199-41-6411.00-701-999000	ROOM - STATE TRACK MEET	107.91	N
			094924	PARKING	199-41-6411.00-701-999000	PARKING - STATE TRACK MEET	17.00	N
			094922	LJ SILVERS	199-41-6411.00-701-999000	FOOD - SPORTS PLAYOFFS	23.21	N
			095106	SLI FEES/DUES	199-41-6411.00-701-999000	SLI REGISTRATION FEES	555.00	N
			094925	HAMMONDS	199-41-6419.00-702-999000	TRAVEL	13.52	N
			095104	PAPPADEAUX	199-41-6419.00-702-999000	DINING ROOM DEPOSIT - SLI	100.00	N
			095106	SLI FEES /DUES	199-41-6419.00-702-999000	SLI REGISTRATION FEES	2,220.00	N
			094891	BROOKSHIRES	199-41-6499.00-720-999000S	DRINKS FOR TEACHER APPR. CA	10.98	N
			094881	AMAZON	199-51-6311.05-921-999000	SUPPLIES	89.50	N
			094881	AMAZON	199-51-6311.05-921-999000	SUPPLIES	297.90	N
			094810	AMAZON	199-51-6311.05-921-999000	SUPPLIES	29.99	N
			094775	AMAZON	199-51-6311.05-921-999000	SUPPLIES	40.62	N
			094775	AMAZON	199-51-6311.05-921-999000	SUPPLIES	21.88	N
			094589	BROWN	199-51-6311.06-921-999000	SUPPLIES	16.00	N
			094757	AMAZON	199-51-6315.00-921-999000	SUPPLIES	25.96	N
			095084	PUBLIC DATA.	199-51-6316.00-921-999000	SUPPLIES	14.86	N
			095085		199-51-6316.00-921-999000	SUPPLIES	180.94	N
			094926	AMAZON	199-51-6316.00-921-999000	SUPPLIES	614.60	N
			094882	AMAZON	199-51-6316.00-921-999000	SUPPLIES	89.91	N
			094828	AMAZON	199-51-6316.00-921-999000	SUPPLIES	37.99	N
			094800	AMAZON	199-51-6316.00-921-999000	SUPPLIES	92.50	N
			094711	AMAZON	199-51-6316.00-921-999000	SUPPLIES	32.18	N
			094763	AMAZON	199-51-6399.00-921-999000	SUPPLIES	45.99	N
			094996	SURVEY	199-53-6399.00-872-999000	SURVEY MONKEY SUBSCRIPTIO	300.00	N
			095011	ICC FEES/DUES	211-13-6411.SI-999-930000	TRAVEL	2,874.00	N

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			095013	CAMT	255-13-6411.00-999-930000	TRAVEL	1,770.00	N
						Totals for Check 079487	9,780.29	
079488	06-19-2019	MOORE PRINTING CO	095037	50372	199-36-6497.61-931-991000	AWARDS	108.00	N
			095036	50434	199-36-6497.62-931-991000	AWARDS	168.00	N
			095036	50434	199-36-6497.63-931-991000	AWARDS	216.50	N
						Totals for Check 079488	492.50	
079489	06-19-2019	MSB CONSULTING GRO	095078	118957	199-11-6219.00-876-923000	SERVICES	14,855.08	N
			095078	119399	199-11-6219.00-876-923000	SERVICES	2,028.99	N
			095081	119666	199-11-6219.00-876-923000	SERVICES	3.68	N
			095081	C119637	199-11-6219.00-876-923000	SERVICES	633.80	N
						Totals for Check 079489	17,521.55	
079490	06-19-2019	P F & E OIL COMPANY	095040	182034	199-34-6311.01-922-923000	SUPPLIES	648.34	N
			095040	182034	199-34-6311.01-922-999000	SUPPLIES	6,555.43	N
						Totals for Check 079490	7,203.77	
079491	06-19-2019	SOLAR SUPPLY INC	095087	0808057	199-51-6316.00-921-999000	SUPPLIES	10.22	N
			095087	0808047	199-51-6316.00-921-999000	SUPPLIES	24.00	N
						Totals for Check 079491	34.22	
079492	06-19-2019	SOUTHWEST FOODSER	095079	19051056	240-35-6298.00-924-999000	SERVICES	136,146.75	N
079493	06-19-2019	TCU EXTENDED EDUCA	095050	K. HUMPHRIES	199-13-6411.00-001-911000	TRAVEL	575.00	N
079494	06-19-2019	VOCATIONAL AG TEACH	095100	45265	199-36-6411.00-001-922000	TRAVEL	300.00	N
			095100	45263	199-36-6411.00-001-922000	TRAVEL	300.00	N
						Totals for Check 079494	600.00	
079495	06-19-2019	WALSH GALLEGOS TRE	095107	562147	199-41-6211.00-701-999000	PROFESSIONAL SERVICES	118.15	N
079496	06-19-2019	WESTAIR PRAXAIR DIST	095088	89912098	199-51-6316.00-921-999000	SUPPLIES	12.10	N
			095088	89893244	199-51-6316.00-921-999000	SUPPLIES	24.86	N
			095088	89949432	199-51-6316.00-921-999000	SUPPLIES	17.44	N
						Totals for Check 079496	54.40	
079497	06-19-2019	THRESEA WILLIAMS	095075	GRAD. DECOR	199-11-6497.00-001-911000	PO Created by Req: 072815	675.00	N
079498	06-20-2019	BROWNWOOD BULLETI	095127	VISITOR'S	199-41-6299.02-701-999000	SERVICES	860.00	N
			095105	AUDIT AD	199-41-6499.00-750-999000	SERVICES	219.00	N
						Totals for Check 079498	1,079.00	
079499	06-20-2019	GOLFMART INTERNATIO	095123	61819	199-51-6311.05-921-999000	SUPPLIES	125.00	N
079500	06-20-2019	PEGGY GONGORA	009116	SUMMER	199-00-5739.01-000-900000	SUMMER SCHOOL TUITION	100.00	N
079501	06-20-2019	KIRBO'S OFFICE SYSTE	095122	303184	199-11-6399.00-001-911000	SUPPLIES	298.80	N
			095122	303184	199-11-6399.00-041-911000	SUPPLIES	47.12	N
			095122	303184	199-11-6399.00-101-911000	SUPPLIES	354.32	N
			095122	303184	199-11-6399.00-106-911000	SUPPLIES	320.92	N
			095122	303184	199-11-6399.00-107-911000	SUPPLIES	233.36	N
			095122	303184	199-11-6399.00-109-911000	SUPPLIES	231.68	N
			095122	303184	199-21-6399.00-870-999000	SUPPLIES	134.72	N
			095122	303184	199-41-6399.00-701-999000	SUPPLIES	130.56	N
			095122	303184	199-41-6399.00-750-999000	SUPPLIES	204.80	N

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			095122	303184	199-51-6399.00-921-999000	SUPPLIES	60.40	N
						Totals for Check 079501	2,016.68	
079502	06-20-2019	ALMA MASCORRO	009117	SUMMER	199-00-5739.01-000-900000	SUMMER SCHOOL TUITION	100.00	N
079503	06-20-2019	JEFF MILLER	094914	000013	199-11-6249.15-001-911000	REPAIRS	800.00	N
079504	06-20-2019	P F & E OIL COMPANY	095114	182320	199-34-6311.01-922-923000	SUPPLIES	413.66	N
			095114	182320	199-34-6311.01-922-999000	SUPPLIES	4,182.54	N
						Totals for Check 079504	4,596.20	
079505	06-20-2019	QUILL CORPORATION	094315	7146479/708942	199-11-6398.15-001-911000	SUPPLIES	581.54	N
			094315	7132724/709412	199-36-6399.15-001-999000	SUPPLIES	645.05	N
						Totals for Check 079505	1,226.59	
079506	06-20-2019	RATLIFF STEEL COMPA	095102	6632	199-51-6316.00-921-999000	SUPPLIES	16.00	N
079507	06-20-2019	MORPHOTRUST USA	095137	ROSARIO	199-41-6495.00-749-999000	SENATE BILL 9 - EMPLOYMENT	48.25	N
079508	06-20-2019	TEXAS GIRLS COACHES	095126	SUMMER	199-36-6411.50-931-991000	TRAVEL	900.00	N
079509	06-20-2019	TEXAS HIGH SCHOOL C	095125	REGISTRATION	199-36-6411.50-931-991000	DUES	1,440.00	N
			095125	REGISTRATION	199-36-6495.50-931-991000	DUES	1,030.00	N
						Totals for Check 079509	2,470.00	
079510	06-20-2019	VALERO MARKETING &	095063	7290 3586	199-51-6311.01-921-999000	MONTHLY FUEL CARD PURCHAS	68.77	N
079511	06-20-2019	KERRI JONES CASTANE	009090	ON RAMP	199-13-6411.00-001-911000	TRAVEL	136.00	N
079512	06-20-2019	DOMINOS PIZZA	094943	CHOIR MEAL	199-36-6412.15-001-999000	CHOIR MEAL	144.00	N
079513	06-20-2019	DOUBLETREE HOTEL	095113	CASTENADA/MA	199-13-6411.00-001-911000	TRAVEL	438.18	N
	06-27-2019	DOUBLETREE HOTEL	095113	CASTENADA/MA	199-13-6411.00-001-911000	CHECK NOT USED	-438.18	N
						Totals for Check 079513	.00	
079514	06-20-2019	MISTY HUSE	009118	SUMMER	199-00-5739.01-000-900000	SUMMER SCHOOL TUITION	100.00	N
079515	06-20-2019	ANGELA LINDGREN	009121	ON RAMP	199-13-6411.00-001-911000	TRAVEL	166.24	N
			009121	MEALS	199-13-6411.00-001-911000	TRAVEL	124.00	N
						Totals for Check 079515	290.24	
079516	06-20-2019	LAURA MARTIN	009122	ON RAMP	199-13-6411.00-001-911000	TRAVEL	136.00	N
079517	06-20-2019	HECTOR MARTINEZ	009085	TASA MILEAGE	199-41-6411.00-749-999000	TRAVEL	148.48	N
			009085	TASA MEALS	199-41-6411.00-749-999000	TRAVEL	100.00	N
						Totals for Check 079517	248.48	
079518	06-20-2019	MASTERCARD	094510	ACCUPLACER	199-11-6399.00-870-999000	SERVICES	3,500.00	N
			094637	APSI-TCU	199-13-6411.15-001-911000	TRAVEL	575.00	N
			094936	TEPSA	199-23-6411.00-106-999000	TEPSA	424.00	N
			094788	HENDERSON	199-23-6499.00-001-999000	SUPPLIES	68.00	N
			095051	THOA/DEEN	199-36-6411.00-001-922000	TRAVEL	520.00	N
			095051	THOA/SKULL	199-36-6411.00-001-922000	TRAVEL	400.00	N
			095131	HOME AWAY-	199-36-6411.00-001-922000	TRAVEL	691.00	N
			094647	DOCULICIOUS	199-41-6399.02-701-999000	SERVICES	11.00	N
			094942	BROOKSHIRES	199-41-6499.00-749-999000	SUPPLIES	52.74	N
			094647	DOCULICIOUS	199-41-6499.00-750-999000	SERVICES	11.00	N
			095111	PRIMA PASTA	199-41-6499.00-750-999000	TRAVEL	66.52	N

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			095111	SONIC/LLO	199-41-6499.00-750-999000	TRAVEL	7.76	N
			095139	BUENO/WHATA	199-41-6499.00-750-999000	TRAVEL	35.63	N
						Totals for Check 079518	6,362.65	
079519	06-20-2019	JULIE MIZE	000906	HOUSTON	199-13-6411.00-041-911000	TRAVEL	329.44	N
			000906	MEALS	199-13-6411.00-041-911000	TRAVEL	100.00	N
						Totals for Check 079519	429.44	
079520	06-20-2019	TELISE MURRAY	009120	ON RAMP	199-13-6411.00-001-911000	TRAVEL	108.00	N
079521	06-20-2019	REGION XV EDUCATION	095028	JAKE SENKIRIK	199-23-6411.00-101-999000	TRAVEL	100.00	N
079522	06-20-2019	SCOTTIE RILEY	009119	SUMMER	199-00-5739.01-000-900000	SUMMER SCHOOL TUITION	100.00	N
079523	06-20-2019	JAKE SENKIRIK	009104	ESC MILEAGE	199-23-6411.00-101-999000	TRAVEL	108.00	N
079524	06-20-2019	DERRICK STACKS	009096	ON RAMP	199-13-6411.00-001-911000	TRAVEL	165.88	N
			009096	ON RAMP MEAL	199-13-6411.00-001-911000	TRAVEL	120.00	N
						Totals for Check 079524	285.88	
079525	06-25-2019	AMAZON	093926	465957593734	199-11-6399.00-101-911000	2ND \$75 ALLOWANCE	6.30	N
			093919	669933546579	199-11-6399.00-101-911000	\$75 TEACHER ALLOWANCE	35.68	N
			093915	469868494746	199-11-6399.00-101-911000	2ND \$75 ALLOWANCE	36.49	N
			093987	457699993857	199-11-6399.00-101-911000	2ND \$75 ALLOWANCE	73.26	N
			094213	447584946997	199-11-6399.00-101-911000	2ND \$75 ALLOWANCE	79.00	N
			094196	436555666769	199-11-6399.00-101-911000	2ND \$75 ALLOWANCE	47.50	N
			094196	464854349668	199-11-6399.00-101-911000	2ND \$75 ALLOWANCE	33.45	N
			094171	893396443778	199-11-6399.00-101-911000	\$75 TEACHER ALLOWANCE	65.46	N
			093991	977373445378	199-11-6399.00-101-911000	2ND \$75 ALLOWANCE	75.89	N
			094169	566545566387	199-11-6399.00-101-911000	2ND \$75 ALLOWANCE	73.00	N
			094176	675958776547	199-11-6399.00-101-911000	COMPUTER LAB HEADSETS	141.90	N
			094176	599865564595	199-11-6399.00-101-911000	COMPUTER LAB HEADSETS	43.98	N
			094164	468694588898	199-11-6399.00-101-911000	2ND \$75 ALLOWANCE	78.35	N
			094174	467355635393	199-11-6399.00-101-911000	2ND \$75 ALLOWANCE	12.43	N
			094174	436973435739	199-11-6399.00-101-911000	2ND \$75 ALLOWANCE	56.80	N
			094175	764949774973	199-11-6399.00-101-911000	RECORD BOOK/PENCILS	32.94	N
			093892	488997399496	199-11-6399.00-101-911000	\$75 TEACHER ALLOWANCE	71.97	N
			093922	753594775833	199-11-6399.00-101-911000	\$75 TEACHER ALLOWANCE	43.04	N
			094393	436579963373	199-11-6399.00-101-911000	\$75 ALLOWANCE	12.20	N
			094393	636957756696	199-11-6399.00-101-911000	\$75 ALLOWANCE	42.09	N
			094393	693453898949	199-11-6399.00-101-911000	\$75 ALLOWANCE	6.50	N
			094170	464769737693	199-11-6399.00-101-911000	\$75 TEACHER ALLOWANCE	73.98	N
			093920	453389737677	199-11-6399.00-101-911000	\$75 TEACHER ALLOWANCE	65.80	N
			094198	435793589968	199-11-6399.00-101-911000	2ND \$75 ALLOWANCE	26.47	N
			093914	968348885783	199-11-6399.00-101-911000	\$75 TEACHER ALLOWANCE	80.27	N
			094399	944674569545	199-11-6399.00-101-911000	2ND \$75 ALLOWANCE	78.52	N
			094397	857648637937	199-11-6399.00-101-911000	2ND \$75 ALLOWANCE	67.11	N
			094160	459398337484	199-11-6399.00-101-911000	2ND \$75 ALLOWANCE	21.99	N
			094160	467636465864	199-11-6399.00-101-911000	2ND \$75 ALLOWANCE	27.12	N
			094392	945478878978	199-11-6399.00-101-911000	\$75 TEACHER ALLOWANCE	72.46	N

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			094395	838779688389	199-11-6399.00-101-911000	2ND \$75 ALLOWANCE	74.67	N
			094168	443683783767	199-11-6399.00-101-911000	\$75 ALLOWANCE	29.88	N
			094195	456963743995	199-11-6399.00-101-911000	2ND \$75 ALLOWANCE	62.34	N
			094396	633646874478	199-11-6399.00-101-911000	2ND \$75 ALLOWANCE	28.16	N
			094396	844643766346	199-11-6399.00-101-911000	2ND \$75 ALLOWANCE	37.99	N
			094396	447344543573	199-11-6399.00-101-911000	2ND \$75 ALLOWANCE	6.48	N
			093895	437658397539	199-11-6399.00-101-911000	\$75 TEACHER ALLOWANCE	67.47	N
			094172	656549998583	199-11-6399.00-101-911000	2ND \$75 ALLOWANCE	65.34	N
				447638368378	199-11-6399.00-101-911000	CREDIT	-6.93	N
			094467	453389737677	199-11-6399.95-101-911000	2ND \$75 ALLOWANCE	65.80	N
			094583	733939333449	199-21-6399.00-870-999000	SUPPLIES	122.22	N
			093885	463459438867	199-36-6399.62-931-991000	SUPPLY	539.94	N
			093885	756335798858	199-36-6399.62-931-991000	SUPPLY	231.99	N
			094853	634475996687	199-41-6399.02-701-999000	SUPPLIES	266.66	N
			094853	655559855656	199-41-6399.02-701-999000	SUPPLIES	59.98	N
			094712	733939333449	211-11-6399.SI-999-930000	SUPPLIES	1,412.20	N
			094583	733939333449	211-11-6399.SI-999-930000	SUPPLIES	106.35	N
						Totals for Check 079525	4,752.49	
079526	06-25-2019	KIMBER CARNEY BENN	009108	RETREAT	199-31-6411.00-107-999000	TRAVEL	64.00	N
079527	06-25-2019	LINDSEY BIGHAM	009046	MEALS	199-31-6411.00-106-999000	TRAVEL	72.00	N
079528	06-25-2019	KIMBERLY ELLIS	009130	MEALS	199-31-6411.00-001-999000	TRAVEL	72.00	N
079529	06-25-2019	HEIDI GARDNER	008881	RETREAT	199-23-6411.00-003-926000	TRAVEL	136.88	N
			008881	MEALS	199-23-6411.00-003-926000	TRAVEL	60.00	N
						Totals for Check 079529	196.88	
079530	06-25-2019	TEFANIE GOWIN	009142	SUMMER	199-00-5739.01-000-900000	SUMMER SCHOOL TUITION	100.00	N
079531	06-25-2019	INN ON BARONS CREEK	094509	KIMBER	199-31-6411.00-107-999000	TRAVEL	105.09	N
079532	06-25-2019	INN ON BARONS CREEK	094550	L. BIGHAM	199-31-6411.00-106-999000	COUNSELOR CONFERENCE	99.51	N
079533	06-25-2019	INN ON BARONS CREEK	094947	BHS	199-31-6411.00-001-999000	TRAVEL	398.04	N
079534	06-25-2019	INN ON BARONS CREEK	094985	J. LANCASTER	255-13-6411.00-999-930000	PRINCIPAL'S RETREAT	199.02	N
079535	06-25-2019	INN ON BARONS CREEK	094986	JAKE SENKIRIK	255-13-6411.00-999-930000	PRINCIPAL'S RETREAT	199.02	N
079536	06-25-2019	COURTNEY KEMP	009105	CAMT MEALS	199-13-6411.00-101-911000	TRAVEL	124.00	N
079537	06-25-2019	LA QUINTA SA CONVEN	095023	CAMT MEALS	255-13-6411.00-999-930000	TRAVEL	2,729.06	N
079538	06-25-2019	LA QUINTA SA CONVEN	094459	COURTNEY	199-13-6411.00-101-911000	MATH CONFERENCE	661.97	N
079539	06-25-2019	JEANETTE LANCASTER	009135	RETREAT	199-23-6411.00-107-999000	TRAVEL	60.00	N
079540	06-25-2019	LIESA LAND	009138	ON RAMP	199-21-6411.00-870-999000	TRAVEL	170.52	N
			009138	ON RAMP MEAL	199-21-6411.00-870-999000	TRAVEL	16.00	N
						Totals for Check 079540	186.52	
079541	06-25-2019	BLANCA LAFUENTE	009129	MEALS	199-31-6411.00-001-999000	TRAVEL	72.00	N

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079542	06-25-2019	JESSICA MORGAN	009130	MEALS	199-31-6411.00-001-999000	TRAVEL	72.00	N
079543	06-25-2019	NCS PEARSON, INC.	093700	4576021	199-11-6339.00-999-930000	SUPPLIES	375.00	N
			094405	4846861	199-31-6339.00-876-923000	SUPPLIES	149.50	N
			094150	4686216	199-31-6339.00-876-923000	SUPPLIES	100.50	N
			094091	4655699	199-31-6339.00-876-923000	SUPPLIES	480.00	N
Totals for Check 079543							1,105.00	
079544	06-25-2019	AIDALU PRICE	009126	SUMMER	199-00-5739.01-000-900000	SUMMER SCHOOL TUITION	100.00	N
079545	06-25-2019	JAKE SENKIRIK	009127	RETREAT	199-23-6411.00-101-999000	TRAVEL	60.00	N
079546	06-25-2019	SHEILA SENKIRIK	009132	MEALS	199-31-6411.00-001-999000	TRAVEL	72.00	N
079547	06-25-2019	SHERATON HOTEL	094569	TGCA LODGING	199-36-6411.50-931-991000	TRAVEL	1,132.80	N
079548	06-25-2019	SSR	095007	436220	199-36-6497.29-001-999000	AWARDS	165.00	N
079549	06-25-2019	JENNY SWANZY	009134	TEPSA	199-21-6411.00-870-999000	TRAVEL	153.12	N
079550	06-25-2019	TASA	095112	121354	199-41-6495.00-701-999000	MEMBERSHIP - JY	624.00	N
079551	06-25-2019	TASA	095135	121374	199-21-6495.00-870-999000	DUES	645.57	N
079552	06-25-2019	THERAPRO INC	094307	IN479317	224-11-6399.00-876-923000	SUPPLIES	87.15	N
079553	06-25-2019	ARLA (DEEDEE)	009137	RETREAT	199-23-6411.00-109-999000	TRAVEL	60.00	N
079554	06-25-2019	ELLISA YBARRA	009141	SUMMER	199-00-5739.01-000-900000	SUMMER SCHOOL TUITION	100.00	N
079555	06-27-2019	AT&T MOBILITY	095175	832762968X0617	199-51-6258.00-921-999000	SERVICES	119.39	N
079556	06-27-2019	ATHLETIC SUPPLY	094534	173957	199-36-6399.74-931-991000	SUPPLY	118.00	N
079557	06-27-2019	MELISSA BOWERS	009162	SUMMER	199-00-5739.01-000-900000	SUMMER SCHOOL TUITION	100.00	N
079558	06-27-2019	BROWNWOOD JANITORI	095186	271183	199-51-6315.00-921-999000	SUPPLIES	170.70	N
			095186	271198	199-51-6315.00-921-999000	SUPPLIES	623.37	N
			095146	271061	199-51-6315.01-921-999000	SUPPLIES	90.59	N
Totals for Check 079558							884.66	
079559	06-27-2019	CARRIER	095151	55579301-00	199-51-6316.00-921-999000	SUPPLIES	818.64	N
			095173	55963667-00	199-51-6316.00-921-999000	SUPPLIES	160.91	N
Totals for Check 079559							979.55	
079560	06-27-2019	SCHOOL SPECIALTY	094321	208122867320	205-11-6399.00-106-034000	SUPPLIES	128.76	N
079561	06-27-2019	MELISSA COCKERHAM	009168	LODGING/TAFE	199-36-6411.00-001-922000	TRAVEL	90.96	N
079562	06-27-2019	CONTRACT PAPER GRO	094970	43007324101	199-11-6399.00-999-91100S	SUPPLIES	23,620.80	N
079563	06-27-2019	RMA TOLL PROCESSING	095176	100003232042	199-41-6499.00-750-999000	TRAVEL	7.55	N
079564	06-27-2019	DIRECT ENERGY BUSIN	095184	19171003876780	199-51-6257.00-921-999000	SERVICES	122.84	N
			095184	19171003876933	199-51-6257.00-921-999000	SERVICES	169.35	N
Totals for Check 079564							292.19	
079565	06-27-2019	DR PEPPER BOTTLERS I	095180	867912	199-36-6411.50-931-991000	SUPPLY	53.96	N
079566	06-27-2019	DRACOS JANITORIAL &	095187	2019-432	199-51-6248.01-921-999000	SERVICES	20,339.26	N

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079567	06-27-2019	MAUDIE EWING	009161	SUMMER	199-00-5739.01-000-900000	SUMMER SCHOOL TUITION	100.00	N
079568	06-27-2019	FRONTIER	095174	325-641-0685	199-51-6258.00-921-999000	SERVICES	494.14	N
			095174	210-188-1767	199-51-6258.00-921-999000	SERVICES	1,920.83	N
Totals for Check 079568							2,414.97	
079569	06-27-2019	RHONDA GUERRERO	009166	SUMMER	199-00-5739.01-000-900000	SUMMER SCHOOL TUITION	100.00	N
079570	06-27-2019	HAMPTON INN	095194	K. HOPE	199-13-6411.00-999-930000	TRAVEL	1,139.40	N
079571	06-27-2019	HAMPTON INN	095195	K. HOPE	199-13-6411.00-999-930000	TRAVEL	1,139.40	N
079572	06-27-2019	KISHA HOPE	009165	MILEAGE	199-13-6411.00-999-930000	TRAVEL	233.16	N
			009165	MEALS	199-13-6411.00-999-930000	TRAVEL	156.00	N
			009164	MILEAGE	199-13-6411.00-999-930000	TRAVEL	233.16	N
			009164	MEALS	199-13-6411.00-999-930000	TRAVEL	156.00	N
Totals for Check 079572							778.32	
079573	06-27-2019	INN ON BARONS CREEK	093757	H. GARDNER	199-23-6411.00-003-926000	PRINCIPAL'S RETREAT	199.02	N
079574	06-27-2019	JAMES PHILLIPS WILLIA	095191	K. HOPE	199-13-6411.00-999-930000	TRAVEL	250.00	N
079575	06-27-2019	MASTERCARD	094799	MEALS	199-36-6411.50-931-991000	TRAVEL	67.05	N
			094792	MEAL	199-36-6411.50-931-991000	TRAVEL	11.25	N
			094651	PARKING	199-36-6411.50-931-991000	TRAVEL	16.24	N
			094642	PARKING	199-36-6411.50-931-991000	TRAVEL	15.00	N
			094641	FUEL	199-36-6411.50-931-991000	TRAVEL	20.00	N
			094643	MEALS	199-36-6412.76-999-991000	TRAVEL	44.96	N
			095140	FAIRMONT	199-36-6412.76-999-991000	TRAVEL	161.26	N
			094644	AWARDS	199-36-6497.56-931-991000	AWARDS	110.50	N
Totals for Check 079575							446.26	
079576	06-27-2019	QUILL CORPORATION	095165	7110523	199-41-6399.00-701-999000S	OFFICE SUPPLIES	30.30	N
			095165	7093116	199-41-6399.00-701-999000S	OFFICE SUPPLIES	90.48	N
Totals for Check 079576							120.78	
079577	06-27-2019	REGION 4 ONLINE STOR	092793	12263164	199-13-6411.00-876-923000	TRAVEL	75.00	N
079578	06-27-2019	REGION XV EDUCATION	093552	162 21027	199-21-6411.00-876-923000	TRAVEL	50.00	N
			093552	162 21027	199-31-6411.00-876-923000	TRAVEL	150.00	N
Totals for Check 079578							200.00	
079579	06-27-2019	CHRISTINA RIPLEY	009163	SUMMER	199-00-5739.01-000-900000	SUMMER SCHOOL TUITION	100.00	N
079580	06-27-2019	ROBERSON RENT-ALL	095172	145742	199-51-6269.00-921-999000	SUPPLIES	236.43	N
079581	06-27-2019	SHERWIN WILLIAMS	095171	1317-2	199-51-6629.00-921-999000S	SUPPLIES	748.53	N
			095167	1249-7	199-51-6629.00-921-999000S	SUPPLIES	229.25	N
			095166	1250-5	199-51-6629.00-921-999000S	SUPPLIES	687.75	N
Totals for Check 079581							1,665.53	
079582	06-27-2019	SOLAR SUPPLY INC	095193	0808230	199-51-6316.00-921-999000	SUPPLIES	39.17	N
			095143	808235	199-51-6316.00-921-999000	SUPPLIES	12.00	N
			095143	808230	199-51-6316.00-921-999000	SUPPLIES	39.17	N
			095143	808244	199-51-6316.00-921-999000	SUPPLIES	43.34	N
			095143	808057	199-51-6316.00-921-999000	SUPPLIES	10.22	N

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			095143	808047	199-51-6316.00-921-999000	SUPPLIES	24.00	N
						Totals for Check 079582	167.90	
079583	06-27-2019	TEPSA	095057	KRISTI OWEN	199-23-6495.00-107-999000	MEMBERSHIP FEE	389.00	N
079584	06-27-2019	TEPSA	095058	JENNY SWANZY	199-23-6495.00-107-999000	MEMBERSHIP FEE	389.00	N
079585	06-27-2019	TEPSA	095059	J. LANCASTER	199-23-6495.00-107-999000	MEMBERSHIP FEE	389.00	N
079586	06-27-2019	TEXAS GIRLS COACHES	095178	K. PEREZ	199-36-6411.50-931-991000	TRAVEL	150.00	N
079587	06-27-2019	UNITED REFRIGERATIO	095141	67191742-00	199-51-6316.00-921-999000	SUPPLIES	61.96	N
079588	06-27-2019	SYNCB/WALMART	094928	04625	199-11-6399.00-999-930000	SUPPLIES	31.28	N
			094951	04974	199-11-6496.00-001-911000	SUPPLIES	111.27	N
			095120	06008	199-13-6499.00-999-99900S	SUPPLIES FOR L&L MTG	135.01	N
			094571	06761	199-21-6499.00-876-923000	MISC	78.96	N
			095118	03608	199-23-6399.00-001-999000	SUPPLIES	12.40	N
			095118	03608	199-23-6499.00-001-999000	SUPPLIES	44.79	N
			094819	06435	199-23-6499.00-041-999000	SUPPLIES	64.92	N
			094849	09493	199-36-6399.65-931-991000	SUPPLY	55.90	N
			094805	09215	199-36-6497.59-931-991000	SUPPLY	47.89	N
			095044	04470	199-41-6499.00-720-99900S	KITCHEN SUPPLIES	87.04	N
			094808	02688	199-51-6316.00-921-999000	SUPPLIES	49.94	N
			094995	07586	199-53-6399.00-872-999000	TECH SUPPLIES	47.12	N
						Totals for Check 079588	766.52	
079589	06-27-2019	ELI ARELLANO	009143	CAMT MEALS	199-13-6411.00-870-999000	TRAVEL	84.00	N
079590	06-27-2019	TERESA BRANDSTETTE	009144	CAMT MEALS	199-13-6411.00-870-999000	TRAVEL	84.00	N
079591	06-27-2019	LEEANNE CAMP	009145	CAMT MEALS	199-13-6411.00-870-999000	TRAVEL	84.00	N
079592	06-27-2019	NADINE CHRISTIAN	009123	JCI MILEAGE	199-11-6412.00-876-923000	TRAVEL	43.84	N
079593	06-27-2019	AMBER EVANS	009146	CAMT MEALS	199-13-6411.00-870-999000	TRAVEL	84.00	N
079594	06-27-2019	SHERI LAND	009167	CAMT MEALS	199-13-6411.00-870-999000	TRAVEL	124.00	N
079595	06-27-2019	LESLIE MCCLEERY	009115	MILEAGE	199-13-6411.00-041-911000	TRAVEL	96.16	N
			009115	MEALS	199-13-6411.00-041-911000	TRAVEL	72.00	N
						Totals for Check 079595	168.16	
079596	06-27-2019	LUPE VAZQUEZ	009147	CAMT MEALS	199-13-6411.00-870-999000	TRAVEL	84.00	N
079597	06-27-2019	AMBER VILLAPANDO	009148	CAMT MEALS	199-13-6411.00-870-999000	TRAVEL	84.00	N
079598	06-27-2019	ALL ABOARD AMERICA	095219	2391	199-34-6298.00-922-999000	SERVICES	258.69	N
			095219	2376	199-34-6298.00-922-999000	SERVICES	7,412.50	N
						Totals for Check 079598	7,671.19	
079599	06-27-2019	ANGELO ARCHIVES & S	095202	93306-93315	199-41-6219.00-701-999000	SERVICES	446.55	N
079600	06-27-2019	AT&T MOBILITY	095203	287267572173X	199-51-6258.00-921-999000	SERVICES	217.00	N
079601	06-27-2019	ATMOS ENERGY	095241	DISTRICT/GAS	199-51-6256.00-921-999000	SERVICES	974.42	N

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079602	06-27-2019	CITY OF BROWNWOOD	095232	DISTRICT/JUNE	199-51-6255.00-921-999000	SERVICES	16,699.61	N
			095232	GWS/JUNE	199-51-6255.20-921-999000	SERVICES	267.19	N
Totals for Check 079602							16,966.80	
079603	06-27-2019	BROWNWOOD PLUMBIN	094864	S1172621.001	199-51-6316.00-921-999000	SUPPLIES	29.43	N
079604	06-27-2019	ELLIOTT ELECTRIC SUP	094868	SEE	199-51-6316.00-921-999000	SUPPLIES	309.04	N
			094857	27-54287-01	199-51-6316.00-921-999000	SUPPLIES	309.25	N
			094977	27-54757-01	199-51-6316.00-921-999000	SUPPLIES	151.87	N
			095189	27-54091-01	199-51-6316.00-921-999000	SUPPLIES	196.25	N
			095142		199-51-6316.00-921-999000	SUPPLIES	150.65	N
			095038	27-54963-01	199-51-6316.00-921-999000	SUPPLIES	161.40	N
			095019	27-54819-01	199-51-6316.00-921-999000	SUPPLIES	1,404.00	N
Totals for Check 079604							2,682.46	
079605	06-27-2019	EMBASSY SUITES	093071	TAPHERD	199-13-6411.00-109-911000	TRAVEL	276.00	N
079606	06-27-2019	FRONTIER	095240	BMS	199-51-6258.00-921-999000	SERVICES	139.36	N
			095200	BISD	199-51-6258.00-921-999000	SERVICES	120.61	N
			095198	CTO	205-51-6258.00-102-099000	SERVICES	221.01	N
Totals for Check 079606							480.98	
079607	06-27-2019	HARRIS BROADBAND	095199	FIBER LEASE	199-51-6258.00-921-999000	SERVICES	750.49	N
			095199	BHS	199-51-6258.00-921-999000	SERVICES	150.49	N
Totals for Check 079607							900.98	
079608	06-27-2019	KIMBERLY HARVEY	008705	TAPHERD	199-13-6411.00-109-911000	TRAVEL	204.16	N
			008705	MEALS	199-13-6411.00-109-911000	TRAVEL	84.00	N
Totals for Check 079608							288.16	
079609	06-27-2019	JIVE COMMUNICATIONS	095238	IN6000281732	199-51-6258.00-921-999000	SERVICES	8,536.80	N
079610	06-27-2019	JW PEPPER & SON INC	095212	05B56156	199-11-6399.15-041-911000	SUPPLIES	367.94	N
			092519	05B47378	199-11-6399.15-041-911000	SUPPLIES	141.99	N
			092519	05B51822	199-11-6399.15-041-911000	SUPPLIES	58.50	N
			092519	05B54166	199-11-6399.15-041-911000	SUPPLIES	50.70	N
			092519	05B59537	199-11-6399.15-041-911000	SUPPLIES	7.80	N
			094295	147305861	199-11-6399.15-101-911000	MUSIC SUPPLIES	26.99	N
			094295	147543657	199-11-6399.15-101-911000	MUSIC SUPPLIES	45.00	N
			094295	136340605	199-11-6399.15-101-911000	MUSIC SUPPLIES	76.99	N
			094295	136266852	199-11-6399.15-101-911000	MUSIC SUPPLIES	64.99	N
Totals for Check 079610							840.90	
079611	06-27-2019	LAMAR COMPANIES	095239	110360099	199-41-6299.02-701-999000	SERVICES	600.00	N
079612	06-27-2019	NORTH TEXAS TOLLWA	095213	709991	199-41-6499.00-750-999000	TRAVEL	5.99	N
079613	06-27-2019	QUILL CORPORATION	095165	7100655	199-41-6399.00-701-999000S	SUPPLIES	.55	N
079614	06-27-2019	JENNIFER REEVES	009170	MILEAGE/TCU	199-36-6411.15-001-999000	TRAVEL	81.20	N
			009170	MEALS	199-36-6411.15-001-999000	TRAVEL	32.00	N
Totals for Check 079614							113.20	

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079615	06-27-2019	SHERWIN WILLIAMS	094904	2413-6	199-51-6316.00-921-999000	SUPPLIES	185.75	N
			094903	2412-8	199-51-6316.00-921-999000	SUPPLIES	128.41	N
			095046	1080-6	199-51-6629.00-921-999000	SUPPLIES	415.06	N
Totals for Check 079615							729.22	
079616	06-27-2019	STAPLES BUSINESS AD	095128	34717104154	199-21-6399.00-870-999000	SUPPLIES	255.46	N
			095001	3417021358	240-35-6399.00-924-999000	SUPPLIES	370.99	N
			095001	3417021359	240-35-6399.00-924-999000	SUPPLIES	1,051.98	N
			095001	3417021360	240-35-6399.00-924-999000	SUPPLIES	277.99	N
			095001	3417021361	240-35-6399.00-924-999000	SUPPLIES	599.97	N
Totals for Check 079616							2,556.39	
079617	06-27-2019	STARR SALES	094866	89349	199-51-6316.00-921-999000	SUPPLIES	9.82	N
079618	06-27-2019	TERRI STEPHENS	009114	ON RAMP	199-13-6411.00-001-911000	TRAVEL	165.88	N
			009114	ON RAMP	199-13-6411.00-001-911000	TRAVEL	165.88	N
			009114	MEALS	199-13-6411.00-001-911000	TRAVEL	172.00	N
			009114	MEALS	199-13-6411.00-001-911000	TRAVEL	196.00	N
Totals for Check 079618							699.76	
079619	06-27-2019	STOCKYARDS STATION	095132	STATE	199-36-6412.00-001-922000	TRAVEL	1,908.00	N
079620	06-27-2019	TMEA	094470	KRISTI WIED	199-11-6399.15-101-911000	TMEA MEMBERSHIP	50.00	N
079621	06-27-2019	TRACTOR SUPPLY CRE	094890	100198880	199-51-6316.00-921-999000	SUPPLIES	139.99	N
079622	06-27-2019	TRANS TEXAS TIRE	094858	1-87568	199-51-6311.04-921-999000	SUPPLIES	112.72	N
			094871	1-88652	199-51-6311.05-921-999000	SUPPLIES	10.00	N
Totals for Check 079622							122.72	
079623	06-27-2019	WEAKLEY WATSON	094862	SEE	199-51-6316.00-921-999000	SUPPLIES	342.15	N
			095021	558958	199-51-6316.00-921-999000	SUPPLIES	171.90	N
			094892	558497	199-51-6631.01-921-999000	SUPPLIES	1,896.17	N
Totals for Check 079623							2,410.22	
079624	06-27-2019	CADE WILSON	009089	STATE FFA	199-36-6411.00-001-922000	TRAVEL	180.00	N
079625	06-27-2019	CHELSEA WILSON	009091	AG CONF.	199-36-6411.00-001-922000	TRAVEL	180.00	N
079626	06-27-2019	CHELSEA WILSON	009169	STATE FFA	199-36-6412.00-001-922000	TRAVEL	1,078.00	N
079627	06-27-2019	WINSTON WATER COOL	095039	S2158815.001	199-51-6311.04-921-999000	SUPPLIES	4,028.25	N
			094863	S2159160.001	199-51-6316.00-921-999000	SUPPLIES	156.06	N
			094863	S2161989.001	199-51-6316.00-921-999000	SUPPLIES	123.28	N
			094863	S2165671.001	199-51-6316.00-921-999000	SUPPLIES	13.20	N
			094863	S2167881.001	199-51-6316.00-921-999000	SUPPLIES	103.99	N
			094863	S2170678.001	199-51-6316.00-921-999000	SUPPLIES	24.84	N
Totals for Check 079627							4,449.62	
Total Checks							1,011,932.53	

End of Report