

For the Month of July

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
008149	07-25-2019	LINCOLN TECH	095091	K. BUFFINGTON	461-00-2190.82-001-900000	student did not attend	-1,000.00	N
008173	07-11-2019	ATHLETIC SUPPLY	092707	174184	461-00-2190.50-931-900000	PO Created by Req: 070414	992.00	N
			092707	174184	461-00-2190.50-931-900000	printer error	-992.00	N
Totals for Check 008173							.00	
008174	07-11-2019	KIDS HELPING KIDS/KID	094612	DONATION	461-00-2190.99-107-900000	SUPPLIES	291.17	N
			094612	DONATION	461-00-2190.99-107-900000	printer error	-291.17	N
Totals for Check 008174							.00	
008175	07-11-2019	UNITED SUPERMARKET	095119	052100305814	461-00-2190.00-001-900000	SUPPLIES	83.80	N
			095117	060900300320	461-00-2190.00-001-900000	SUPPLIES	139.52	N
			095119	052100305814	461-00-2190.00-001-900000	printer error	-83.80	N
			095117	060900300320	461-00-2190.00-001-900000	printer error	-139.52	N
Totals for Check 008175							-.00	
008176	07-11-2019	ATHLETIC SUPPLY	092707	174184	461-00-2190.50-931-900000	JERSEYS	992.00	N
008177	07-11-2019	KIDS HELPING KIDS/KID	094612	DONATION	461-00-2190.99-107-900000	KIDS GIVE BACK	291.17	N
008178	07-11-2019	UNITED SUPERMARKET	095117	060900300320	461-00-2190.00-001-900000	SUPPLIES	139.52	N
			095119	052100305814	461-00-2190.00-001-900000	SUPPLIES	83.80	N
Totals for Check 008178							223.32	
008179	07-18-2019	KATI BURKE	094705	WHATABURGER	461-00-2190.02-951-900000	MISC	28.96	N
008180	07-18-2019	KERRI JONES CASTANE	095267	MEALS	461-00-2190.03-001-900000	TRAVEL	22.00	N
008181	07-18-2019	CLAY EWELL EDUCATIO	095266	112-9641	461-00-2190.22-001-900000	FEES	1,950.00	N
008182	07-18-2019	MALLORY GARCIA	095278	GARCIA	461-00-2190.98-951-900000	PO Created by Req: 073016	3,000.00	N
008183	07-18-2019	HAPPY FEET INC	095010	25296	461-00-2190.91-001-900000	SUPPLIES	686.95	N
008184	07-18-2019	LERIN PENA	094748	BROOKSHIRES	461-00-2190.99-107-900000	REIMBURSEMENT	39.50	N
			094748	WALMART	461-00-2190.99-107-900000	REIMBURSEMENT	59.54	N
Totals for Check 008184							99.04	
008185	07-18-2019	WILLIES T'S	095265	89734	461-00-2190.40-001-900000	SUPPLIES	1,850.47	N
008186	07-24-2019	ATHLETIC SUPPLY	094272	174790	461-00-2190.58-931-900000	SUPPLY	171.00	N
008187	07-24-2019	BROWNWOOD SERVICE	095321	581209	461-00-2190.32-001-900000	SUPPLIES	76.46	N
			095321	581522	461-00-2190.32-001-900000	SUPPLIES	37.55	N
Totals for Check 008187							114.01	
008188	07-24-2019	MASTERCARD	095217	UCA	461-00-2190.90-041-900000	SERVICES	2,395.00	N
008189	07-24-2019	MCCOY CORPORATION	095323	707074	461-00-2190.32-001-900000	SUPPLIES	35.13	N
008190	07-24-2019	THE COLLEGE BOARD	095325	COLLEGE	461-00-2190.31-001-900000	FEES	3,478.00	N
008191	07-24-2019	SYNCB/WALMART	095268	06371	461-00-2190.22-001-900000	SUPPLIES	177.04	N
008192	07-24-2019	WEAKLEY WATSON	095322	555014	461-00-2190.32-001-900000	SUPPLIES	33.47	N
			095322	555435	461-00-2190.32-001-900000	SUPPLIES	28.98	N
			095322	557697	461-00-2190.32-001-900000	SUPPLIES	4.17	N
Totals for Check 008192							66.62	

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008193	07-31-2019	NATIONAL FFA	095406	MDS-183938	461-00-2190.22-001-900000	SUPPLIES	263.98	N
008194	07-31-2019	COUNTRYWIDE PROMO	095204	23275	461-00-2190.06-951-900000	SHIRTS	3,175.20	N
			095204	23389	461-00-2190.06-951-900000	SHIRTS	103.50	N
Totals for Check 008194							3,278.70	
008195	07-31-2019	UCA SUMMER CAMP	095404	0010476197	461-00-2190.90-001-900000	TRAVEL	2,005.00	N
008196	07-31-2019	UCA SUMMER CAMP	095403	0010476497/BM	461-00-2190.90-001-900000	TRAVEL	1,170.00	N
008197	07-31-2019	VARSITY SPIRIT FASHIO	095405	68000739	461-00-2190.90-001-900000	SUPPLIES	90.50	N
008198	07-31-2019	WILLIES T'S	095402	90297	461-00-2190.22-001-900000	SUPPLIES	492.00	N
			095402	90277	461-00-2190.22-001-900000	SUPPLIES	520.70	N
			095407	89694	461-00-2190.92-001-900000	SUPPLIES	571.50	N
Totals for Check 008198							1,584.20	
008199	07-31-2019	CHEERLEADING COMPA	095012	562858	461-00-2190.91-001-900000	SUPPLIES	1,342.88	N
008200	07-31-2019	MASTERCARD	094989	UNDERWOODS	461-00-2190.50-931-900000	TRAVEL	145.03	N
008201	07-31-2019	OPAL BOOZ & ASSOCIA	094573	166851	461-00-2190.12-106-900000	LIBRARY BOOKS	35.98	N
008202	07-31-2019	PRIMA PASTA	095418	TEACHER	461-00-2190.00-106-900000	STAFF ORIENTATION LUNCHEON	221.00	N
008203	07-31-2019	S & S DISCOUNT SPORT	094450	IN100119772	461-00-2190.99-109-900000	SUPPLIES	18.79	N
008204	07-31-2019	S&S WORLDWIDE	094232	IN100107667	461-00-2190.99-109-900000	SUPPLIES	84.60	N
008205	07-31-2019	KRISTI SHARPE	095460	BMS HOSA	461-00-2190.40-041-900000	TRAVEL	2,633.06	N
008206	07-31-2019	UNDERWOODS BAR B Q	095438	STAFF LUNCH	461-00-2190.00-106-900000	STAFF ORIENTATION LUNCHEON	282.50	N
079628	07-11-2019	ADVANCE AUTO PARTS	094960	SEE PMT. STUB	199-51-6311.06-921-999000	SUPPLIES	633.01	N
079629	07-11-2019	APPLE INC	094993	AA23738160	199-11-6399.02-872-999000	TECH SUPPLIES	1,196.00	N
			094993	AA24613372	199-53-6399.00-872-999000	TECH SUPPLIES	356.00	N
Totals for Check 079629							1,552.00	
079630	07-11-2019	APPLE INC.	095206	AA25508484	199-11-6399.01-872-999000	LAPTOP REPAIR	119.95	N
079631	07-11-2019	ASSETGENIE,INC.	095207	1383360	199-11-6399.01-872-999000	LAPTOP REPAIR	199.00	N
			095207	1383371	199-11-6399.01-872-999000	LAPTOP REPAIR	199.00	N
			095207	1383359	199-11-6399.01-872-999000	LAPTOP REPAIR	199.00	N
			095218	1403511	199-11-6399.01-872-999000	TECH SUPPLIES	199.00	N
			095218	1403512	199-11-6399.01-872-999000	TECH SUPPLIES	199.00	N
			095218	1403513	199-11-6399.01-872-999000	TECH SUPPLIES	199.00	N
			095218	1403514	199-11-6399.01-872-999000	TECH SUPPLIES	199.00	N
			095218	1403515	199-11-6399.01-872-999000	TECH SUPPLIES	199.00	N
			095218	1403516	199-11-6399.01-872-999000	TECH SUPPLIES	249.00	N
Totals for Check 079631							1,841.00	
079632	07-11-2019	ATHLETIC SUPPLY	095183	174483	199-36-6399.51-931-991000	SUPPLY	7,475.00	N
			095185	174484	199-36-6399.51-931-991000	SUPPLY	5,129.00	N
Totals for Check 079632							12,604.00	
079633	07-11-2019	BLACKBOARD INC.	095234	CSF000280555	211-11-6299.00-999-930000	SERVICES	7,726.50	N

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079634	07-11-2019	BROWNWOOD GLASS &	095255	93134	199-51-6311.06-921-999000	SERVICE	55.00	N
079635	07-11-2019	BROWNWOOD JANITORI	095271	271364	199-41-6499.00-720-99900S	SUPPLIES	150.00	N
			095257	271477	199-51-6315.00-921-999000	SUPPLIES	143.20	N
			095229	271303	199-51-6315.01-921-999000	SUPPLIES	179.00	N
			095229	271341	199-51-6315.01-921-999000	SUPPLIES	44.88	N
Totals for Check 079635							517.08	
079636	07-11-2019	CARRIER	095252	62078779-00	199-51-6316.00-921-999000	SUPPLIES	169.72	N
079637	07-11-2019	CDW GOVERNMENT INC	094994	SQJ1327	199-11-6399.00-872-999000	TECH SUPPLIES	184.36	N
079638	07-11-2019	DECOTY	095230	3000163084	199-51-6399.00-921-999000	SUPPLIES	52.95	N
079639	07-11-2019	ENER-TEL	095227	192272	199-51-6297.00-921-999000	SERVICE	420.00	N
079640	07-11-2019	HAMPTON INN & SUITES	095026	ESC CONF.	211-13-6411.00-999-930000	TRAVEL	1,399.80	N
079641	07-11-2019	HEART OF TEXAS FLOO	094872	866-FINAL	199-51-6629.00-921-99900S	SERVICE	4,953.26	N
079642	07-11-2019	HEART OF TX MECHANI	095256	1004	199-51-6246.00-921-999000	SERVICE	349.30	N
079643	07-11-2019	HOME DEPOT CREDIT S	094987	2011751	199-51-6316.00-921-999000	SUPPLIES	481.83	N
			094966	6011622	199-51-6316.00-921-999000	SUPPLIES	849.18	N
			095134	3613973	199-51-6316.00-921-999000	SUPPLIES	678.58	N
			094867	2524140	199-51-6316.00-921-999000	SUPPLIES	43.27	N
			094867	9011453	199-51-6316.00-921-999000	SUPPLIES	37.95	N
			094867	1011795	199-51-6316.00-921-999000	SUPPLIES	69.90	N
			094867	8614348	199-51-6316.00-921-999000	SUPPLIES	72.84	N
			094867	2679071	199-51-6316.00-921-999000	SUPPLIES	76.84	N
			094867	2679071	199-51-6316.00-921-999000	SUPPLIES	54.14	N
			095245	105707	199-51-6316.00-921-999000	SUPPLIES	8.88	N
			095245	4012089	199-51-6316.00-921-999000	SUPPLIES	195.18	N
			095245	5614500	199-51-6316.00-921-999000	SUPPLIES	222.97	N
			095248	6973801	199-51-6629.00-921-99900S	SUPPLIES	3,441.32	N
Totals for Check 079643							6,232.88	
079644	07-11-2019	INSIGHT INVESTMENTS	094454	INV226342	199-11-6399.01-872-999000	TECH SUPPLIES	12,920.60	N
079645	07-11-2019	KIRBO'S OFFICE SYSTE	095272	303766	199-11-6399.00-001-911000	SUPPLIES	40.56	N
			095235	303183	199-11-6399.00-001-911000	SUPPLIES	312.40	N
			095273	303185	199-11-6399.00-001-911000	SUPPLIES	620.72	N
			095235	303183	199-11-6399.00-041-911000	SUPPLIES	11.44	N
			095273	303185	199-11-6399.00-041-911000	SUPPLIES	34.00	N
			095235	303183	199-11-6399.00-101-911000	SUPPLIES	253.68	N
			095273	303185	199-11-6399.00-101-911000	SUPPLIES	378.00	N
			095272	303766	199-11-6399.00-106-911000	SUPPLIES	120.72	N
			095235	303183	199-11-6399.00-106-911000	SUPPLIES	225.63	N
			095273	303185	199-11-6399.00-106-911000	SUPPLIES	434.86	N
			095235	303183	199-11-6399.00-107-911000	SUPPLIES	119.52	N
			095273	303185	199-11-6399.00-107-911000	SUPPLIES	241.68	N
			095235	303183	199-11-6399.00-109-911000	SUPPLIES	220.64	N
			095273	303185	199-11-6399.00-109-911000	SUPPLIES	153.04	N

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			095235	303183	199-21-6399.00-870-999000	SUPPLIES	23.92	N
			095273	303185	199-21-6399.00-870-999000	SUPPLIES	116.64	N
			095272	303766	199-41-6399.00-701-99900S	SUPPLIES	4.92	N
			095235	303183	199-41-6399.00-701-99900S	SUPPLIES	60.32	N
			095273	303185	199-41-6399.00-701-99900S	SUPPLIES	32.48	N
			095235	303183	199-41-6399.00-750-999000	SUPPLIES	72.24	N
			095273	303185	199-41-6399.00-750-999000	SUPPLIES	161.28	N
			095235	303183	199-51-6399.00-921-999000	SUPPLIES	52.72	N
			095273	303185	199-51-6399.00-921-999000	SUPPLIES	60.80	N
			095272	303766	199-53-6399.00-750-999000	SUPPLIES	16.68	N
						Totals for Check 079645	3,768.89	
079646	07-11-2019	MCCOY CORPORATION	094860	SEE	199-51-6316.00-921-999000	SUPPLIES	746.81	N
			095138	708138	199-51-6316.00-921-999000	SUPPLIES	292.60	N
			095214	708411	199-51-6316.00-921-999000	SUPPLIES	580.20	N
						Totals for Check 079646	1,619.61	
079647	07-11-2019	MOORE PRINTING CO	094200	50456	199-23-6499.00-003-926000	TEACHER APPRECIATION	458.82	N
			095061	50550	199-51-6398.00-921-999000	SUPPLIES	93.55	N
			095061	50549	199-51-6398.00-921-999000	SUPPLIES	589.30	N
						Totals for Check 079647	1,141.67	
079648	07-11-2019	MOTION INDUSTRIES, IN	095086	TX07-183891	199-51-6311.04-921-999000	SUPPLIES	46.92	N
079649	07-11-2019	STEVE NOLEN	009172	SUMMER	199-00-5739.01-000-900000	SUMMER SCHOOL TUITION	100.00	N
079650	07-11-2019	QUILL CORPORATION	094268	7100947	199-31-6399.00-001-999000	SUPPLIES	20.69	N
			094268	7093536	199-31-6399.00-001-999000	SUPPLIES	188.39	N
			094206	6762125	211-11-6399.00-003-930000	SUPPLIES	45.65	N
			094206	6756845	211-11-6399.00-003-930000	SUPPLIES	150.50	N
			094206	6742148	211-11-6399.00-003-930000	SUPPLIES	9.52	N
			094206	6726571	211-11-6399.00-003-930000	SUPPLIES	295.46	N
			094206	6722192	211-11-6399.00-003-930000	SUPPLIES	11.69	N
						Totals for Check 079650	721.90	
079651	07-11-2019	RAEDEL RIND	009173	SUMMER	199-00-5739.01-000-900000	SUMMER SCHOOL TUITION	100.00	N
079652	07-11-2019	ROBERSON RENT-ALL	095231	145959	199-51-6269.00-921-999000	SUPPLIES	40.00	N
			095225	146060	199-51-6269.00-921-999000	SUPPLIES	279.47	N
						Totals for Check 079652	319.47	
079653	07-11-2019	SSR	094752	438395-A	865-00-2190.00-000-900000	SUPPLIES	220.00	N
079654	07-11-2019	TECHNAKILL ELIMINATI	095201	35318	199-51-6246.00-921-999000	SERVICE	400.00	N
			095201	35319	199-51-6246.00-921-999000	SERVICE	400.00	N
						Totals for Check 079654	800.00	
079655	07-11-2019	TMS SOUTH	095226	607465	199-51-6316.00-921-999000	SUPPLIES	153.04	N
079656	07-11-2019	UNITED REFRIGERATIO	095254	68831790-00	199-51-6316.00-921-999000	SUPPLIES	219.98	N
079657	07-11-2019	UNITED STATES POSTA	095270	PO BOX 816	199-36-6399.50-931-991000	SUPPLIES	118.00	N

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079658	07-11-2019	UNITED SUPERMARKET	094766	052000804814	199-11-6496.00-001-911000	SUPPLIES	128.93	N
			094820	053000101347	199-23-6499.00-041-999000	SUPPLIES	32.99	N
Totals for Check 079658							161.92	
079659	07-11-2019	VWR INTERNATIONAL	009174	8085569092	199-11-6399.13-001-911000	PURE COW EYES	246.42	N
079660	07-11-2019	WESTAIR PRAXAIR DIST	095253	90135518	199-51-6316.00-921-999000	SUPPLIES	73.61	N
079661	07-15-2019	DON HEATH / BALFOUR	093741	052619	199-11-6399.AV-001-911000	SUPPLIES	170.00	N
079662	07-15-2019	KATI BURKE	009175	ESC MILEAGE	199-41-6411.00-750-999000	TRAVEL	111.36	N
079663	07-15-2019	LEAD4WARD LLC	095009	8641	211-11-6399.SI-999-930000	SUPPLIES	4,287.00	N
079664	07-15-2019	QUILL CORPORATION	095220	8599204	199-21-6399.00-876-923000	SUPPLIES	32.39	N
			095220	8611876	199-21-6399.00-876-923000	SUPPLIES	137.14	N
			095108	8187970	199-23-6399.00-001-999000	SUPPLIES	78.61	N
			095108	8187970	199-31-6339.00-001-999000	SUPPLIES	1,278.39	N
Totals for Check 079664							1,526.53	
079675	07-17-2019	ADVANTAGE OFFICE PR	094998	402664-00	199-23-6399.00-106-999000	OFFICE DESK	990.19	N
079676	07-17-2019	BROWN COUNTY	095293	JUNE 2019	199-99-6213.00-703-999000	SERVICES	562.36	N
			095293	MAY 2019	199-99-6213.00-703-999000	SERVICES	678.43	N
Totals for Check 079676							1,240.79	
079677	07-17-2019	CHRISTI BURKS	009149	MEALS	199-13-6411.00-870-999000	TRAVEL	84.00	N
079678	07-17-2019	DECOTY	095298	3000163456	199-41-6499.00-720-999000S	SUPPLIES	133.65	N
079679	07-17-2019	BONITA DEEN	009197	HOSA BOARD	199-36-6411.00-001-922000	TRAVEL	208.00	N
079680	07-17-2019	GAYLORD TEXAN CONF	095024	SPLASH	255-13-6411.00-999-930000	TRAVEL	1,290.46	N
079681	07-17-2019	KIRBO'S OFFICE SYSTE	095276	304764	199-11-6269.00-001-911000	SERVICES	69.00	N
			095276	304036	199-11-6269.00-003-926000	SERVICES	69.00	N
			095276	304765/304036	199-11-6269.00-106-911000	SERVICES	207.00	N
			095276	304036	199-41-6269.00-701-900000	SERVICES	69.00	N
			095276	304036	199-53-6269.00-999-999000	SERVICES	69.00	N
			095276	304766	205-11-6269.00-106-034000	SERVICES	159.00	N
Totals for Check 079681							642.00	
079682	07-17-2019	LIESA LAND	009139	I.C. MILEAGE	199-21-6411.00-870-999000	TRAVEL	145.00	N
			009139	I.C. MEALS	199-21-6411.00-870-999000	TRAVEL	84.00	N
			009139	ESC MILEAGE	199-21-6411.00-870-999000	TRAVEL	89.32	N
			009139	ESC MILEAGE	199-21-6411.00-870-999000	TRAVEL	89.32	N
Totals for Check 079682							407.64	
079683	07-17-2019	MARRIOTT J W	095282	TCASE	199-21-6411.00-876-923000	TRAVEL	1,339.32	N
079684	07-17-2019	MENGER HOTEL	095221	TCDA LODGING	199-36-6411.00-001-922000	TRAVEL	440.16	N
079685	07-17-2019	ALLISON NORTHCUTT	009150	MEALS	199-13-6411.00-870-999000	TRAVEL	84.00	N
079686	07-17-2019	JENNIFER REEVES	009171	TCDA MEALS	199-36-6411.00-001-922000	TRAVEL	124.00	N
079687	07-17-2019	REGION VII UIL MUSIC	092773	M.S. SOLO	199-36-6412.15-041-999000	FEES	35.00	N

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079688	07-17-2019	REGION XV EDUCATION	094541	226 132	211-13-6411.SI-999-930000	TRAVEL	320.00	N
079689	07-17-2019	VALARIE SKULL	009095	MEALS	199-36-6411.00-001-922000	TRAVEL	136.00	N
079690	07-17-2019	STAPLES BUSINESS AD	094754	3416392869	199-41-6399.00-750-999000	SUPPLIES	2,007.50	N
			094754	3416392870	199-41-6399.00-750-999000	SUPPLIES	1,874.40	N
Totals for Check 079690							3,881.90	
079691	07-17-2019	JENNY SWANZY	009151	MEALS	199-13-6411.00-870-999000	TRAVEL	84.00	N
079692	07-17-2019	HEATHER SWEANEY	009152	MEALS	199-13-6411.00-870-999000	TRAVEL	84.00	N
079693	07-17-2019	TCASE	095281	200016695	199-21-6411.00-876-923000	TRAVEL	620.00	N
079694	07-17-2019	CINDY TIMMS	009153	MEALS	199-13-6411.00-870-999000	TRAVEL	84.00	N
079695	07-18-2019	CHASE ADAMS	009189	THSCA MEALS	199-36-6411.50-931-991000	TRAVEL	136.00	N
079696	07-18-2019	DARRIN BAILEY	009179	THSCA MEALS	199-36-6411.50-931-991000	TRAVEL	136.00	N
079697	07-18-2019	LANDRY BLACKSTOCK	009177	TCASE	199-21-6411.00-876-923000	TRAVEL	165.88	N
			009177	TCASE MEALS	199-21-6411.00-876-923000	TRAVEL	76.00	N
Totals for Check 079697							241.88	
079698	07-18-2019	BROWNWOOD JANITORI	095286	271493	199-51-6316.00-921-999000	SUPPLIES	192.90	N
079699	07-18-2019	SAMMY BURNETT	009190	THSCA MEALS	199-36-6411.50-931-991000	TRAVEL	136.00	N
079700	07-18-2019	CARRIER	095296	62481664-00	199-51-6316.00-921-999000	SUPPLIES	49.87	N
			095297	63031143-01	199-51-6316.00-921-999000	SUPPLIES	1,007.91	N
Totals for Check 079700							1,057.78	
079701	07-18-2019	DAKOTA CHANDLER	009187	THSCA MEALS	199-36-6411.50-931-991000	TRAVEL	136.00	N
079702	07-18-2019	KIRK CHASTAIN	009185	THSCA MEALS	199-36-6411.50-931-991000	TRAVEL	136.00	N
079703	07-18-2019	BRYAN CLARK	009192	THSCA MEALS	199-36-6411.50-931-991000	TRAVEL	136.00	N
079704	07-18-2019	NADIR DALLEH	009191	THSCA MEALS	199-36-6411.50-931-991000	TRAVEL	136.00	N
079705	07-18-2019	DEX DENNARD	009180	THSCA MEALS	199-36-6411.50-931-991000	TRAVEL	136.00	N
079706	07-18-2019	ANDY HOWARD	009181	THSCA MEALS	199-36-6411.50-931-991000	TRAVEL	136.00	N
079707	07-18-2019	JEFF HUFF	009182	THSCA MEALS	199-36-6411.50-931-991000	TRAVEL	136.00	N
079708	07-18-2019	DAVID JONES	009193	THSCA MEALS	199-36-6411.50-931-991000	TRAVEL	136.00	N
079709	07-18-2019	KURT KAMMERER	009176	FUEL	199-36-6411.50-931-991000	FUEL	45.01	N
			009176	HOTEL	199-36-6411.50-931-991000	TRAVEL	34.64	N
Totals for Check 079709							79.65	
079710	07-18-2019	BRANDON LONG	009186	THSCA MEALS	199-36-6411.50-931-991000	TRAVEL	136.00	N
079711	07-18-2019	MASTERCARD	095121	BROOKSHIRES	199-13-6499.00-999-999000	FOOD - L&L BREAKFAST	20.98	N
			095177	PARKING	199-21-6411.00-870-999000	TRAVEL	10.00	N
			095168	DOLLAR	199-41-6399.00-701-999000	SUPPLIES FOR SUPT	14.07	N
			095236	BAUDVILLE	199-41-6399.00-701-999000	CARDS FOR SUPT. OFFICE	99.45	N
			095148	SLI MEALS	199-41-6411.00-701-999000	MEALS FOR SUPT - SLI	69.70	N
			095147	OMNI/SLI	199-41-6411.00-701-999000	ROOMS FOR BOARD AT SLI	762.07	N
			095149	SLI MEALS	199-41-6419.00-702-999000	MEALS FOR BOARD AT SLI	576.65	N

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			095147	OMNI/SLI	199-41-6419.00-702-999000	ROOMS FOR BOARD AT SLI	3,907.79	N
			095124	SLI/CLOY/REG.	199-41-6419.00-702-999000	SLI REGISTRATION - M CLOY	555.00	N
			095169	CARWASH	199-41-6499.00-701-999000S	CAR WASH - SINGLE	15.00	N
			095150	SCHLOTZSKYS	199-41-6499.00-749-999000	PR COMMITTEE MTG - MEALS	84.61	N
			095205	AMAZON	199-53-6399.00-872-999000	TECH SUPPLIES	46.50	N
			095210	GODADDY	199-53-6399.00-872-999000	TECH SUPPLIES	591.98	N
			095209	GO DADDY	199-53-6399.00-872-999000	TECH SUPPLIES	79.99	N
						Totals for Check 079711	6,833.79	
079712	07-18-2019	BRETT MOUSER	009188	THSCA MEALS	199-36-6411.50-931-991000	TRAVEL	136.00	N
079713	07-18-2019	QEP INC	095258	35852	211-11-6399.SI-999-930000	SUPPLIES	4,695.60	N
079714	07-18-2019	SOUTHWEST FOODSER	095300	19061056	240-35-6298.00-924-999000	SERVICES	52,958.02	N
079715	07-18-2019	DERRICK STACKS	009194	THSCA MEALS	199-36-6411.50-931-991000	TRAVEL	136.00	N
079716	07-18-2019	SCOTT SWANZY	009178	THSCA MEALS	199-36-6411.50-931-991000	TRAVEL	136.00	N
079717	07-18-2019	JESSE VILLALOBOS	009183	THSCA MEALS	199-36-6411.50-931-991000	TRAVEL	136.00	N
079718	07-18-2019	WILLIAM WILLIS	009184	THSCA MEALS	199-36-6411.50-931-991000	TRAVEL	136.00	N
079719	07-23-2019	ABILENE MAINTENANCE	095308	120498	199-51-6315.00-921-999000	SUPPLIES	187.50	N
079720	07-23-2019	ATSSB	095304	MEMBER FEES	199-36-6495.16-001-999000	FEES & DUES	250.00	N
079721	07-23-2019	CARRIER	095309	59268002-00	199-51-6316.00-921-999000	SUPPLIES	238.00	N
			095309	57705485-00	199-51-6316.00-921-999000	SUPPLIES	436.00	N
						Totals for Check 079721	674.00	
079722	07-23-2019	RMA TOLL PROCESSING	095306	100003800442	199-41-6499.00-750-999000	PO Created by Req: 073046	5.81	N
			095306	100003555288	199-41-6499.00-750-999000	PO Created by Req: 073046	8.90	N
			095306	100003488345	199-41-6499.00-750-999000	PO Created by Req: 073046	9.76	N
						Totals for Check 079722	24.47	
079723	07-23-2019	DIRECT ENERGY BUSIN	095332	19182003889096	199-51-6257.00-921-999000	SERVICES	47,417.43	N
			095332	19182003889096	199-51-6257.20-921-999000	SERVICES	2,175.23	N
			095328	19177003882948	205-51-6257.00-102-999000	SERVICES	45.09	N
						Totals for Check 079723	49,637.75	
079724	07-23-2019	CLAY EWELL EDUCATIO	095274	112-9733	199-36-6412.76-999-991000	TRAVEL	50.00	N
079725	07-23-2019	FRONTIER	095330	CTO	205-51-6258.00-102-099000	SERVICES	460.25	N
			095329	HEAD START	205-51-6258.00-106-934000	SERVICES	257.65	N
						Totals for Check 079725	717.90	
079726	07-23-2019	TAMARA GLASS	009154	FROGSTREET	199-21-6411.00-870-999000	TRAVEL	76.00	N
079727	07-23-2019	GRAND HYATT SAN ANT	095303	TBAC LODGING	199-13-6411.16-001-911000	TRAVEL	955.04	N
079728	07-23-2019	JENNIFER GWATHMEY	009041	TCDA MEALS	199-13-6411.00-109-911000	TRAVEL	84.00	N
079729	07-23-2019	INFORMATICS HOLDING	094576	3255598	199-53-6399.00-872-999000	LICENSE	8,316.00	N
079730	07-23-2019	KIRBO'S OFFICE SYSTE	095331	306281/306280	199-11-6269.00-001-911000	SUPPLIES	118.00	N
			095318	302863	199-11-6269.00-003-926000	SERVICES	98.00	N
			095318	302863	199-11-6269.00-041-911000	SERVICES	49.00	N
			095331	306282	199-11-6269.00-106-911000	SUPPLIES	69.00	N

Check Payments
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			095318	302863	199-11-6269.00-106-911000	SERVICES	333.30	N
			095331	305084	199-11-6399.00-001-911000	SUPPLIES	.90	N
			095318	302863	199-13-6269.00-870-999000	SERVICES	69.00	N
			095318	302863	199-13-6399.00-870-999000	SERVICES	23.76	N
			095318	302863	199-21-6269.00-870-999000	SERVICES	69.00	N
			095318	302863	199-21-6399.00-870-999000	SERVICES	29.34	N
			094950	303219	199-23-6399.00-001-999000	SUPPLIES	295.00	N
			095318	302863	199-41-6269.00-749-999000	SERVICES	98.00	N
			095318	302863	199-41-6269.00-750-999000	SERVICES	98.00	N
			095318	302863	199-41-6269.02-701-999000	SERVICES	69.00	N
			095318	302863	199-41-6399.02-701-999000	SERVICES	21.54	N
			095331	306283	205-11-6269.00-102-934000	SUPPLIES	159.00	N
Totals for Check 079730							1,599.84	
079731	07-23-2019	LA QUINTA SA CONVEN	094894	TCDA/GWATHM	199-13-6411.00-101-911000	TCDA CONVENTION	43.06	N
			094832	TCDA/WIED	199-13-6411.00-109-911000	TRAVEL	144.00	N
			094894	TCDA/GWATHM	199-13-6411.15-101-911000	TCDA CONVENTION	150.70	N
			094832	TCDA/WIED	199-13-6411.15-109-911000	TRAVEL	49.76	N
Totals for Check 079731							387.52	
079732	07-23-2019	DAVID LAMBERT	009203	TBAC MILEAGE	199-13-6411.16-001-911000	TRAVEL	216.92	N
			009203	TBAC MEALS	199-13-6411.16-001-911000	TRAVEL	156.00	N
Totals for Check 079732							372.92	
079733	07-23-2019	LESLEY LAMBERT	009202	BANDMASTER	199-13-6411.16-001-911000	TRAVEL	156.00	N
079734	07-23-2019	SHERI LAND	009198	PARKING	199-13-6411.00-101-911000	TRAVEL	55.00	N
079735	07-23-2019	WILLIAM MASSEY	009199	BANDMASTER	199-13-6411.16-001-911000	TRAVEL	156.00	N
079736	07-23-2019	SHAUNTEL MCGLOTHIN	009155	FROGSTREET	199-21-6411.00-870-999000	TRAVEL	76.00	N
079737	07-23-2019	MSB CONSULTING GRO	095319	120693	199-11-6219.00-876-923000	SERVICES	.52	N
			095319	120593	199-11-6219.00-876-923000	SERVICES	.52	N
			095319	121102	199-11-6219.00-876-923000	SERVICES	418.97	N
Totals for Check 079737							420.01	
079738	07-23-2019	DEIDRA NEEL	009156	FROGSTREET	199-21-6411.00-870-999000	TRVEL	76.00	N
079739	07-23-2019	NORTH TEXAS TOLLWA	095348	1321067TX	199-41-6499.00-750-999000	TRAVEL	57.28	N
			095320	913523TX	199-41-6499.00-750-999000	TRAVEL	23.28	N
Totals for Check 079739							80.56	
079740	07-23-2019	P F & E OIL COMPANY	095338	182447	199-34-6311.01-922-923000	SUPPLIES	202.62	N
			095338	182447	199-34-6311.01-922-923000	SUPPLIES	2,048.73	N
Totals for Check 079740							2,251.35	
079741	07-23-2019	REGINA PINKSTON	009157	FROGSTREET	199-21-6411.00-870-999000	TRAVEL	76.00	N
079742	07-23-2019	MARCI REAGAN	009158	FROGSTREET	199-21-6411.00-870-999000	TRAVEL	76.00	N
079743	07-23-2019	GLORIA SALAZAR 1	009204	ESC MILEAGE	240-35-6411.00-924-999000	TRAVEL	113.10	N
079744	07-23-2019	STAPLES BUSINESS AD	095250	3418999354	199-13-6399.00-870-999000	SUPPLIES	198.63	N
				3419062139	199-13-6399.00-870-999000	credit	-16.01	N
			095251	3419129395	199-21-6399.00-870-999000	SUPPLIES	67.99	N

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			095251	3419326955	199-21-6399.00-870-999000	SUPPLIES	98.97	N
			095233	3418999355	211-11-6399.00-999-930000	SUPPLIES	510.45	N
						Totals for Check 079744	860.03	
079745	07-23-2019	STAYBRIDGE SUITES	095302	TBAC LODGING	199-13-6411.16-001-911000	TRAVEL	1,191.56	N
079746	07-23-2019	STOCKYARDS STATION	095132	CHELSEA	199-36-6412.00-001-922000	TRAVEL	1,627.60	N
079747	07-23-2019	TACONY CORPORATION	095284	779398	199-51-6315.01-921-999000	SUPPLIES	9.97	N
079748	07-23-2019	TEXAS BANDMASTERS	095333	MEMBER FEES	199-13-6495.16-001-911000	FEES & DUES	875.00	N
079749	07-23-2019	TEXAS MUSIC EDUCATO	095305	MEMBER FEES	199-36-6495.16-001-999000	FEES & DUES	700.00	N
079750	07-23-2019	THE COLLEGE BOARD	095326	EA87495672	199-21-6495.AV-001-999000	FEE	396.00	N
079751	07-23-2019	TSBVI	093971	41368	199-13-6411.00-876-923000	TRAVEL	50.00	N
079752	07-23-2019	TX TAG	095307	TX-1346602	199-41-6499.00-750-999000	TRAVEL	7.93	N
			095307	TX-1095330	199-41-6499.00-750-999000	TRAVEL	4.13	N
						Totals for Check 079752	12.06	
079753	07-23-2019	WESTAIR PRAXAIR DIST	095324	90135516	199-11-6269.00-001-922000	RENTAL	164.75	N
079754	07-23-2019	KRISTI WIED	009033	TCDA MILEAGE	199-13-6411.15-101-911000	TRAVEL	219.24	N
			009033	TCDA MEALS	199-13-6411.15-101-911000	TRAVEL	84.00	N
						Totals for Check 079754	303.24	
079755	07-23-2019	LESLIE WOOD	009159	FROGSTREET	199-21-6411.00-870-999000	TRAVEL	76.00	N
079756	07-23-2019	MARTHA WOODS	009160	FROGSTREET	199-21-6411.00-870-999000	TRAVEL	76.00	N
079757	07-23-2019	ETHAN YEATS	009200	BANDMASTER	199-13-6411.16-001-911000	TRAVEL	156.00	N
079758	07-23-2019	MEAGAN YEATS	009201	BANDMASTER	199-13-6411.16-001-911000	TRAVEL	156.00	N
079759	07-24-2019	AT&T MOBILITY	095352	832762968x0717	199-51-6258.00-921-999000	SERVICES	119.39	N
079760	07-24-2019	ATHLETIC SUPPLY	095289	174782	199-51-6398.00-921-999000	SUPPLIES	119.00	N
079761	07-24-2019	BIG COUNTRY	095343	530563	199-51-6249.00-921-999000	SERVICE	80.00	N
079762	07-24-2019	BROWNWOOD JANITORI	095345	271600	199-51-6315.00-921-999000	SUPPLIES	46.08	N
			095345	271605	199-51-6315.00-921-999000	SUPPLIES	32.76	N
			095345	271622	199-51-6315.00-921-999000	SUPPLIES	152.46	N
			095345	271653	199-51-6315.00-921-999000	SUPPLIES	114.40	N
			095345	271652	199-51-6315.00-921-999000	SUPPLIES	837.90	N
			095345	271614	199-51-6316.00-921-999000	SUPPLIES	620.80	N
						Totals for Check 079762	1,804.40	
079763	07-24-2019	DRACOS JANITORIAL &	095351	2019-451	199-51-6248.01-921-999000	SERVICES	20,339.26	N
079764	07-24-2019	EARLY GLASS & BROWN	095342	201907022	199-51-6249.00-921-999000	SERVICE	250.00	N
079765	07-24-2019	EDMAR CORPORATION/	095349	0897640-IN	199-51-6316.00-921-999000	SUPPLIES	108.17	N
079766	07-24-2019	BREC ESPINOZA	009133	MILEAGE	199-13-6411.00-999-930000	TRAVEL	199.52	N
			009133	MEALS	199-13-6411.00-999-930000	TRAVEL	156.00	N
						Totals for Check 079766	355.52	

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079767	07-24-2019	FAIRWAY	095215	0136635-IN	199-51-6316.00-921-999000	SUPPLIES	306.32	N
079768	07-24-2019	GRAINGER	095285	9234180173	199-51-6316.00-921-999000	SUPPLIES	118.58	N
079769	07-24-2019	KURT KAMMERER	009208	SWATA MEALS	199-36-6411.50-931-991000	TRAVEL	108.00	N
079770	07-24-2019	ELICA LOPEZ	009205	SUMMER	199-00-5739.01-000-900000	SUMMER SCHOOL TUITION	100.00	N
079771	07-24-2019	MASTERCARD	095222	BROOKSHIRES	199-51-6269.00-921-999000	SUPPLIES	69.98	N
			094959	BC TX MOTOR	199-51-6311.05-921-999000	SUPPLIES	46.13	N
			094981	AMAZON	199-51-6311.05-921-999000	SUPPLIES	27.01	N
			095025	HARBOR	199-51-6311.05-921-999000	SUPPLIES	4.99	N
			095346	AMAZON	199-51-6315.00-921-999000	SUPPLIES	36.16	N
			094940	AMAZON	199-51-6315.01-921-999000	SUPPLIES	428.28	N
			094940	AMAZON	199-51-6315.01-921-999000	SUPPLIES	79.80	N
			094965	AMAZON	199-51-6315.01-921-999000	SUPPLIES	109.69	N
			094965	AMAZON	199-51-6315.01-921-999000	SUPPLIES	49.99	N
			094965	AMAZON	199-51-6315.01-921-999000	SUPPLIES	46.92	N
			094981	AMAZON	199-51-6315.01-921-999000	SUPPLIES	69.00	N
			095133	AMAZON	199-51-6315.01-921-999000	SUPPLIES	67.05	N
			095133	AMAZON	199-51-6315.01-921-999000	SUPPLIES	63.02	N
			095041	AMAZON	199-51-6315.01-921-999000	SUPPLIES	94.90	N
				111-9206883	199-51-6315.01-921-999000	CREDIT	-41.40	N
			095006	BROOKSHIRES	199-51-6316.00-921-999000	SUPPLIES	843.07	N
			095027	AMAZON	199-51-6316.00-921-999000	SUPPLIES	64.96	N
			095182	AMAZON	199-51-6316.00-921-999000	SUPPLIES	89.99	N
			095196	RUGBY	199-51-6316.00-921-999000	SUPPLIES	73.62	N
			095336	PUBLIC DATA.	199-51-6316.00-921-999000	SUPPLIES	14.86	N
			095337	CARRIER	199-51-6316.00-921-999000	SERVICE	75.00	N
			095192	AMAZON	199-51-6317.00-921-999000	SUPPLIES	38.98	N
			095103	AMAZON	199-51-6395.00-921-999000	SUPPLIES	117.40	N
			094957	AMAZON	199-51-6399.00-921-999000	SUPPLIES	42.26	N
			095136	AMAZON	199-51-6399.00-921-999000	SUPPLIES	70.72	N
			095053	UNITED	461-00-2190.02-951-900000	SUPPLIES	332.79	N
			095144	UNITED	461-00-2190.02-951-900000	SUPPLIES	48.36	N
Totals for Check 079771							2,963.53	
079772	07-24-2019	PRESTIGE HARDWOOD	095341	BHS GYM	199-51-6246.00-921-999000	SERVICE	7,565.00	N
079773	07-24-2019	DENNIS	095347	340672	199-51-6311.03-921-999000	SUPPLIES	125.00	N
079774	07-24-2019	SHERATON HOTEL	095359	KAMMERER	199-36-6411.50-931-991000	TRAVEL	459.59	N
079775	07-24-2019	SLEEP IN DALLAS LOVE	093941	B.ESPINOZA	199-13-6411.00-999-930000	TRAVEL	481.45	N
079776	07-24-2019	US GAMES	094193	905611816	199-11-6399.00-101-911000	2ND \$75 ALLOWANCE	75.00	N
079777	07-24-2019	WESTAIR PRAXAIR DIST	095344	90452060	199-51-6311.05-921-999000	SUPPLIES	14.62	N
079778	07-24-2019	CADE WILSON	009207	AG CONF.	199-36-6411.00-001-922000	TRAVEL	180.00	N

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079779	07-24-2019	CHELSEA WILSON	009206	AG CONF.	199-36-6411.00-001-922000	TRAVEL	180.00	N
079780	07-24-2019	MASTERCARD	095339	HOLIDAY INN/ 506212	199-23-6411.00-001-999000 199-23-6411.00-001-999000	TRAVEL CREDIT	180.27 -9.41	N N
			095327	HOSA RESORT	199-36-6412.76-999-991000	TRAVEL	4,812.48	N
			095369	AMAZON PRIME	199-41-6499.00-750-999000	BUSINESS PRIME	499.00	N
Totals for Check 079780							5,482.34	
079781	07-24-2019	MASTERCARD	095287	DOCULICIOUS	199-41-6399.00-750-999000	SERVICES	11.00	N
			095287	DOCULICIOUS	199-41-6399.02-701-999000	SERVICES	11.00	N
			095045	STAFF	199-41-6499.00-720-999000	TRAVEL	29.00	N
Totals for Check 079781							51.00	
079782	07-25-2019	ALL STAR INFLATABLES	095374	10373B	199-51-6247.20-921-999000	SERVICE	750.00	N
079783	07-25-2019	BROWNWOOD JANITORI	095371	271786	199-51-6315.00-921-999000	SUPPLIES	184.32	N
			095355	271745	199-51-6315.00-921-999000	SUPPLIES	2,891.00	N
Totals for Check 079783							3,075.32	
079784	07-25-2019	CARRIER	095356	63031143-00	199-51-6316.00-921-999000	SUPPLIES	675.00	N
			095356	63483120-00	199-51-6316.00-921-999000	SUPPLIES	561.50	N
			095356	63483120-01	199-51-6316.00-921-999000	SUPPLIES	280.75	N
Totals for Check 079784							1,517.25	
079785	07-25-2019	MASTERCARD	095367	TASA	199-41-6411.00-749-999000	TRAVEL/REGISTRATION	235.00	N
			095367	LODGING/PARKI	199-41-6411.00-749-999000	TRAVEL/REGISTRATION	488.20	N
Totals for Check 079785							723.20	
079786	07-25-2019	ROBERSON RENT-ALL	095372	146580	199-51-6269.00-921-999000	SUPPLIES	219.57	N
			095366	146491	199-51-6269.00-921-999000	SUPPLIES	119.73	N
Totals for Check 079786							339.30	
079787	07-25-2019	AGENCY 405 CRIME RE	095365	201905-171725	199-41-6495.00-749-999000	FINGERPRINTING	11.00	N
			095365	201906-172772	199-41-6495.00-749-999000	FINGERPRINTING	2.00	N
Totals for Check 079787							13.00	
079788	07-25-2019	SYNCB/WALMART	095190	006246	199-11-6399.00-999-930000	SUPPLIES	51.55	N
			095120	03959	199-13-6499.00-999-999000	SUPPLIES FOR L&L MTG	90.60	N
			095216	008065	199-41-6399.00-749-999000	SUPPLIES	7.28	N
Totals for Check 079788							149.43	
079789	07-25-2019	WESTAIR PRAXAIR DIST	095353	90526990	199-51-6316.00-921-999000	SUPPLIES	54.82	N
			095354	90526991	199-51-6316.00-921-999000	SUPPLIES	14.62	N
Totals for Check 079789							69.44	
079790	07-31-2019	ANGELO ARCHIVES & S	095389	93671-93680	199-41-6219.00-701-999000	SERVICES	494.87	N
079791	07-31-2019	APPLE INC	094446	AA18051547	199-53-6399.00-872-999000	TECH SUPPLIES	26,900.00	N
079792	07-31-2019	ASSETGENIE,INC.	095313	1407420	199-11-6399.01-872-999000	LAPTOP REPAIR	249.00	N
079793	07-31-2019	AXIS FRIE EXTINGUISHE	095263	90031	199-51-6246.00-921-999000	SERVICE	4,140.00	N
			095263	20053	199-51-6246.00-921-999000	SERVICE	5,816.00	N
			095386	90055	199-51-6299.00-921-999000	SERVICE	602.00	N
Totals for Check 079793							10,558.00	

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079794	07-31-2019	BROWNWOOD BULLETI	095383	00111685	240-35-6499.00-924-999000	MISC	61.88	N
079795	07-31-2019	BROWNWOOD JANITORI	095387	271842	199-51-6315.00-921-999000	SUPPLIES	1,654.65	N
			095387	271864	199-51-6315.00-921-999000	SUPPLIES	1,522.20	N
Totals for Check 079795							3,176.85	
079796	07-31-2019	CDW GOVERNMENT INC	095208	SZH0689	199-11-6399.01-872-999000	TECH SUPPLIES	8,985.42	N
			095260	TBW1895	410-11-6399.00-101-999000	SUPPLIES	46,687.50	N
Totals for Check 079796							55,672.92	
079797	07-31-2019	CYBERSOFT TECHNOLO	095381	87740	240-35-6399.01-924-999000	SUPPLIES	6,364.00	N
079798	07-31-2019	DATA RECOGNITION CO	095089	132625	199-11-6299.00-999-925000	ESL KITS	106.15	N
			095089	132625	199-11-6339.00-999-925000	ESL KITS	3,250.00	N
			095089	132625	199-11-6399.00-999-925000	ESL KITS	139.60	N
Totals for Check 079798							3,495.75	
079799	07-31-2019	DECOTY	095388	3000163836	199-51-6316.00-921-999000	SUPPLIES	52.90	N
079800	07-31-2019	DELL	095054	10323666458	240-35-6399.00-924-999000	SUPPLIES	1,873.08	N
079801	07-31-2019	DIRECT ENERGY BUSIN	095390	19204003910362	199-51-6257.00-921-999000	SERVICES	202.18	N
			095390	19204003910363	199-51-6257.00-921-999000	SERVICES	46.76	N
Totals for Check 079801							248.94	
079802	07-31-2019	ELLIOTT ELECTRIC SUP	095280	27-56130-01	199-51-6316.00-921-999000	SUPPLIES	185.25	N
			095155	SEE	199-51-6316.00-921-999000	SUPPLIES	2,640.39	N
Totals for Check 079802							2,825.64	
079803	07-31-2019	FRONTIER	095395	BISD	199-51-6258.00-921-999000	SERVICES	126.01	N
			095395	BISD	199-51-6258.00-921-999000	SERVICES	511.31	N
			095395	BISD	199-51-6258.00-921-999000	SERVICES	2,344.09	N
Totals for Check 079803							2,981.41	
079804	07-31-2019	HARRIS BROADBAND	095396	BHS	199-51-6258.00-921-999000	SERVICES	150.49	N
			095396	FIBER LEASE	199-51-6258.00-921-999000	SERVICES	750.49	N
Totals for Check 079804							900.98	
079805	07-31-2019	HEART OF TX MECHANI	095377	1153	199-51-6246.00-921-999000	SERVICE	20,762.03	N
079806	07-31-2019	REALLY GOOD STUFF L	093280	6834041	199-11-6399.00-106-911000	SUPPLIES	109.00	N
				6860090	199-11-6399.00-106-911000	CREDIT	-98.05	N
Totals for Check 079806							10.95	
079807	07-31-2019	REGION XV EDUCATION	095283	162 21042	199-41-6419.00-702-999000	BOARD TRAINING- DIANE THOMP	50.00	N
079808	07-31-2019	REHABMART LLC	093883	32765	199-11-6399.00-101-911000	LIFE SKILLS SUPPLIES	25.65	N
079809	07-31-2019	RUSSELL CONSTRUCTI	095378	3057A	199-51-6246.00-921-999000	SERVICE	19,961.55	N
079810	07-31-2019	SHERWIN WILLIAMS	095237	3415-0	199-51-6629.00-921-999000	SUPPLIES	985.40	N
079811	07-31-2019	SHOPPAS MATERIAL HA	095042	PSI-000290843	199-51-6249.00-921-999000	SERVICE	3,249.73	N
079812	07-31-2019	ALICIA CREEL STACKS	095384	SPEECH	199-11-6218.00-876-923000	SERVICES	1,560.00	N
079813	07-31-2019	STAPLES BUSINESS AD	095315	3419593351	199-21-6399.00-870-999000	SUPPLIES	33.39	N

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079814	07-31-2019	TASSP	095393	42037	199-23-6495.00-001-999000	MEMBERSHIP FEE	240.00	N
			095393	42450	199-23-6495.00-001-999000	MEMBERSHIP FEE	240.00	N
			095393	44157	199-23-6495.00-001-999000	MEMBERSHIP FEE	240.00	N
Totals for Check 079814							720.00	
079815	07-31-2019	TECHNAKILL ELIMINATI	093996	41865	199-51-6246.00-921-999000	SERVICE	115.00	N
079816	07-31-2019	THE FLIPPEN GROUP LL	095357	58250	199-13-6499.00-041-911000	SUPPLIES	295.00	N
			095242	58249	410-11-6321.00-041-999000	SUPPLIES	1,065.63	N
Totals for Check 079816							1,360.63	
079817	07-31-2019	TMS SOUTH	095375	611732	199-51-6316.00-921-999000	SUPPLIES	220.05	N
079818	07-31-2019	TRACTOR SUPPLY CRE	095161	200502260	199-51-6316.00-921-999000	SUPPLIES	50.00	N
			095161	200501784	199-51-6316.00-921-999000	SUPPLIES	35.98	N
			095161	200504665	199-51-6316.00-921-999000	SUPPLIES	26.98	N
			095161	300699042	199-51-6316.00-921-999000	SUPPLIES	59.99	N
				200502285	199-51-6316.00-921-999000	CREDIT	-30.00	N
Totals for Check 079818							142.95	
079819	07-31-2019	UNITED REFRIGERATIO	095382	69144227-00	240-35-6399.00-001-999000	SUPPLIES	3,518.11	N
079820	07-31-2019	LISA BIASIOLLI	009196	LDI MEALS	199-36-6411.00-001-922000	TRAVEL	64.00	N
079821	07-31-2019	BONITA DEEN	009209	HOSA MEALS	199-36-6411.00-001-922000	TRAVEL	14.00	N
			009209	HOSA MEALS	199-36-6411.00-001-922000	TRAVEL	64.00	N
Totals for Check 079821							78.00	
079822	07-31-2019	ALL ABOARD AMERICA	095454	2397	199-34-6298.00-922-999000	PO Created by Req: 073203	1,570.86	N
				2397	199-34-6298.00-922-999000	UTILITY CREDITS	-785.13	N
Totals for Check 079822							785.73	
079823	07-31-2019	CITY OF BROWNWOOD	095417	DISTRICT/WATE	199-51-6255.00-921-999000	SERVICES	16,350.17	N
			095417	GWS/WATER	199-51-6255.20-921-999000	SERVICES	241.01	N
Totals for Check 079823							16,591.18	
079824	07-31-2019	BROWNWOOD JANITORI	095385	271574	199-51-6315.00-921-999000	SUPPLIES	478.80	N
			095399	271892	199-51-6315.00-921-999000	SUPPLIES	143.70	N
Totals for Check 079824							622.50	
079825	07-31-2019	BROWNWOOD PLUMBIN	095154	S1174618.001	199-51-6316.00-921-999000	SUPPLIES	28.76	N
			095154	S1174876.001	199-51-6316.00-921-999000	SUPPLIES	35.67	N
			095154	S1175699.001	199-51-6316.00-921-999000	SUPPLIES	40.86	N
			095154	S1176244.001	199-51-6316.00-921-999000	SUPPLIES	9.04	N
			095154	S1176562.001	199-51-6316.00-921-999000	SUPPLIES	35.20	N
Totals for Check 079825							149.53	
079826	07-31-2019	CARRIER	095400	59466538-00	199-51-6316.00-921-999000	SUPPLIES	493.00	N
			095398	63546917-00	199-51-6316.00-921-999000	SUPPLIES	228.00	N
Totals for Check 079826							721.00	
079827	07-31-2019	DECOTY	095412	3000163835	199-41-6499.00-720-999000S	SUPPLIES	154.30	N
079828	07-31-2019	LAMAR COMPANIES	095461	110471989	199-41-6299.02-701-999000	SERVICES	630.00	N

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079829	07-31-2019	LEAD4WARD LLC	095391	8762	255-11-6299.00-999-930000	SERVICES	2,700.00	N
079830	07-31-2019	MASTERCARD	095457	CANCEL FEES	199-36-6411.50-931-991000	HOTEL CANCEL FEE	50.00	N
			095224	ALLSUPS	199-36-6411.50-931-991000	TRAVEL	34.70	N
Totals for Check 079830							84.70	
079831	07-31-2019	MOORE PRINTING CO	095249	50675	199-52-6399.00-999-999000	SUPPLIES	256.00	N
079832	07-31-2019	MSB CONSULTING GRO	095437	121336	199-11-6219.00-876-923000	SERVICES	.09	N
			095437	120357	199-11-6219.00-876-923000	SERVICES	16.04	N
Totals for Check 079832							16.13	
079833	07-31-2019	QUALITY IMPLEMENT	095410	114760	199-51-6631.01-921-99900S	SERVICE	183.96	N
			095408	652203	199-51-6631.01-921-99900S	SUPPLIES	233.86	N
Totals for Check 079833							417.82	
079834	07-31-2019	SCHOOLS IN	095373	W210312	199-11-6399.20-109-911000	SUPPLIES	2,997.56	N
079835	07-31-2019	SHERWIN WILLIAMS	095409	4124-7	199-51-6316.00-921-999000	SUPPLIES	83.05	N
			095409	1908-8	199-51-6316.00-921-999000	SUPPLIES	25.67	N
			095409	1771-0	199-51-6629.00-921-99900S	SUPPLIES	917.00	N
			095411	1938-5	199-51-6629.00-921-99900S	SUPPLIES	668.75	N
Totals for Check 079835							1,694.47	
079836	07-31-2019	SSR	094026	436221	199-36-6497.16-001-999000	SUPPLIES	440.00	N
			094290	438395-C	199-36-6497.16-001-999000	SUPPLIES	330.00	N
Totals for Check 079836							770.00	
079837	07-31-2019	STARR SALES	095160	89461	199-51-6316.00-921-999000	SUPPLIES	5.27	N
079838	07-31-2019	TRANS TEXAS TIRE	095162	1-89529	199-51-6316.00-921-999000	SUPPLIES	10.00	N
			095162	1-89667	199-51-6316.00-921-999000	SUPPLIES	10.00	N
Totals for Check 079838							20.00	
079839	07-31-2019	VARSITY SPIRIT FASHIO	093959	68000687	199-36-6399.90-001-999000	SUPPLIES	3,050.50	N
079840	07-31-2019	WEAKLEY WATSON	095163	SEE PMT. STUB	199-51-6316.00-921-999000	SUPPLIES	615.69	N
079841	07-31-2019	WESTAIR PRAXAIR DIST	095397	90700243	199-51-6269.00-921-999000	SUPPLIES	71.30	N
079842	07-31-2019	ABILENE ISD ATHLETICS	095458	ENTRY FEE /VB	199-36-6412.60-931-991000	ENTRY FEES	275.00	N
079843	07-31-2019	ABILENE MAINTENANCE	095428	120603	199-51-6315.00-921-999000	SUPPLIES	925.00	N
079844	07-31-2019	ADVANCE AUTO PARTS	095152	SEE STUB	199-51-6316.00-921-999000	SUPPLIES	594.45	N
			095436	6729919940204	199-51-6316.00-921-999000	SUPPLIES	182.82	N
Totals for Check 079844							777.27	
079845	07-31-2019	ATMOS ENERGY	095492	GAS/DISTRICT	199-51-6256.00-921-999000	SERVICES	875.33	N
			095492	GAS/GWS	199-51-6256.20-921-999000	SERVICES	169.76	N
Totals for Check 079845							1,045.09	
079846	07-31-2019	BROWNWOOD AREA CH	095490	MEAL TICKETS	199-41-6499.00-720-99900S	MISC.	112.00	N
079847	07-31-2019	BROWNWOOD BULLETI	095470	0260346/BISD	199-41-6499.00-720-99900S	FEES/DUES	165.00	N
			095480	BOB TICKETS	199-41-6499.02-701-999000	FEES/DUES	570.00	N
Totals for Check 079847							735.00	

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079848	07-31-2019	BROWNWOOD JANITORI	095424	271942	199-51-6315.00-921-999000	SUPPLIES	191.02	N
			095456	272052	199-51-6316.20-921-999000	SUPPLIES	657.18	N
Totals for Check 079848							848.20	
079849	07-31-2019	KATI BURKE	009212	ESC/STATE	199-41-6411.00-750-999000	TRAVEL	113.10	N
			009212	ESC/STATE	199-41-6411.00-750-999000	TRAVEL	113.10	N
Totals for Check 079849							226.20	
079850	07-31-2019	CHINA SPRINGS ISD	095486	1	199-36-6495.99-001-999000S	FEES/DUES	80.15	N
079851	07-31-2019	DECOTY	095465	3000163974	199-41-6499.00-720-999000S	SUPPLIES	108.90	N
079852	07-31-2019	FAIRWAY	095455	0137300	199-51-6316.00-921-999000	SUPPLIES	109.40	N
079853	07-31-2019	HOME DEPOT CREDIT S	095433	4013144	199-51-6315.00-921-999000	SUPPLIES	151.76	N
			095340	13791	199-51-6316.00-921-999000	SUPPLIES	348.91	N
			095156	1080659	199-51-6316.00-921-999000	SUPPLIES	83.32	N
			095156	6101815	199-51-6316.00-921-999000	SUPPLIES	19.52	N
			095156	8013969	199-51-6316.00-921-999000	SUPPLIES	166.97	N
			095156	5515061	199-51-6316.00-921-999000	SUPPLIES	83.87	N
			095434	3615288	199-51-6317.00-921-999000	SUPPLIES	147.30	N
Totals for Check 079853							1,001.65	
079854	07-31-2019	KIRBO'S OFFICE SYSTE	095467	307917	199-11-6399.00-001-911000	SUPPLIES	229.20	N
			095467	307917	199-11-6399.00-041-911000	SUPPLIES	22.32	N
			095467	307917	199-11-6399.00-101-911000	SUPPLIES	516.48	N
			095467	307917	199-11-6399.00-106-911000	SUPPLIES	54.10	N
			095467	307917	199-11-6399.00-107-911000	SUPPLIES	55.60	N
			095467	307917	199-11-6399.00-109-911000	SUPPLIES	78.80	N
			095467	307917	199-21-6399.00-870-999000	SUPPLIES	24.16	N
			095467	307917	199-41-6399.00-701-999000S	SUPPLIES	54.32	N
			095467	307917	199-41-6399.00-750-999000	SUPPLIES	120.96	N
			095467	307917	199-51-6399.00-921-999000	SUPPLIES	53.12	N
			095462	307715	205-11-6269.00-106-934000	SERVICES	159.00	N
Totals for Check 079854							1,368.06	
079855	07-31-2019	DAVID LAMBERT	009211	PARKING	199-13-6411.16-001-911000	TRAVEL	132.00	N
079856	07-31-2019	MCCOY CORPORATION	095157	SEE	199-51-6316.00-921-999000	SUPPLIES	791.01	N
			095420	709446	199-51-6316.00-921-999000	SUPPLIES	113.84	N
Totals for Check 079856							904.85	
079857	07-31-2019	MOORE PRINTING CO	095228	50766	199-51-6316.20-921-999000	SUPPLIES	100.50	N
079858	07-31-2019	NORTH TEXAS TOLLWA	095478	1066012	199-41-6499.00-750-999000	TRAVEL	10.61	N
079859	07-31-2019	POSITIVE ACTION INC	095244	50154	410-11-6321.00-041-999000	SUPPLIES	396.00	N
079860	07-31-2019	ROBERSON RENT-ALL	095430	146689	199-51-6269.00-921-999000	SUPPLIES	447.73	N
079861	07-31-2019	SHERWIN WILLIAMS	095466	2052-4	199-51-6629.00-921-999000S	SUPPLIES	687.75	N
			095468	2140-7	199-51-6629.00-921-999000S	SUPPLIES	172.95	N
Totals for Check 079861							860.70	

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079862	07-31-2019	SIGN & CRANE SERVICE	095435	CRANE @ N.	199-51-6246.00-921-999000	SERVICE	480.00	N
079863	07-31-2019	TECHNAKILL ELIMINATI	095429	35409	199-51-6246.00-921-999000	SERVICE	400.00	N
			095429	35411	199-51-6246.00-921-999000	SERVICE	3,715.00	N
			095429	35412	199-51-6246.00-921-999000	SERVICE	985.00	N
			095429	35078	199-51-6246.00-921-999000	SERVICE	115.00	N
Totals for Check 079863							5,215.00	
079864	07-31-2019	THE FLIPPEN GROUP LL	094880	58344	199-13-6411.00-041-911000	TRAVEL	600.00	N
079865	07-31-2019	UNIVERSITY OF TEXAS	095485	19/20 MEMBER	199-36-6495.99-001-99900S	FEES/DUES	1,750.00	N
079866	07-31-2019	WALSH GALLEGOS TRE	095479	566058/059/060	199-41-6211.00-701-999000	SERVICES	581.40	N
079867	07-31-2019	CHICK FIL A EARLY	095473	STAFF LUNCH	199-23-6499.00-109-999000	MISC	250.00	N
Total Checks							517,929.72	

End of Report