

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
008662	07-22-2020	01805	ATHLETIC SUPPLY INC	ATHLETICS	100344	191408	C	SUPPLY	590.00	N
					865-36-6399.53-931-000000					
008663	07-22-2020	45960	DRUMFIT USA CORPO	EAST ELEMENTARY	099514	20-0081	C	DUES	750.00	N
					461-36-6399.50-109-000000					
008664	07-22-2020	47147	EAST TEXAS BAPTIST	BROWNWOOD HIGH	100295	LANDON HARRIS	C	SCHOLARSHIP	1,000.00	N
					461-36-6399.82-001-000000					
008665	07-22-2020	46927	GANDY INK	ATHLETICS	100345	650955	C	SUPPLY	268.80	N
					865-36-6399.63-931-000000					
008666	07-22-2020	47150	HARDING UNIVERSITY	BROWNWOOD HIGH	100294	BEAU	C	SCHOLARSHIP	1,000.00	N
					461-36-6399.82-001-000000					
008667	07-22-2020	47124	LEA PARK & PLAY INC	NORTHWEST ELEM	099813	7843	C	SUPPLIES	7,664.64	N
					461-36-6399.99-106-000000					
008668	07-22-2020	02883	OKLAHOMA STATE UN	BROWNWOOD HIGH	100296	JORDAN	C	SCHOLARSHIP	1,000.00	N
					461-36-6399.82-001-000000					
008669	07-22-2020	31119	POSITIVE PROMOTION	EAST ELEMENTARY	100177	06559942	C	SUPPLIES	148.50	N
					461-36-6399.00-109-000000					
008670	07-22-2020	47149	UMHB-FINANCIAL AID	BROWNWOOD HIGH	100325	AUBREY KIRK	C	SCHOLARSHIP	500.00	N
					461-36-6399.82-001-000000					
008671	07-22-2020	47148	UTSA	BROWNWOOD HIGH	100297	LAURA GARCIA	C	SCHOLARSHIP	1,000.00	N
					461-36-6399.82-001-000000					
008672	07-22-2020	42613	SYNCB/WALMART	COGGIN INTERMEDI	099138	08989	C	BABY GIFT YEATS	45.24	N
					461-36-6399.19-101-000000					
008673	07-22-2020	44731	CHELSEA WILSON	BROWNWOOD HIGH	100330	20A47E	C	SUPPLIES	30.00	N
					865-36-6399.22-001-000000					
				BROWNWOOD HIGH	100330	C5D471	C	SUPPLIES	30.00	N
					865-36-6399.22-001-000000					
				BROWNWOOD HIGH	100330	FUEL	C	SUPPLIES	67.75	N
					865-36-6399.22-001-000000					
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008674	07-30-2020	47152	JOSH BAUCOM	BROWNWOOD HIGH	100385	STOCK SHOW	C	TRAVEL	25.00	N
					865-36-6399.22-001-000000					
008675	07-30-2020	47151	JENSYN EVANS	BROWNWOOD HIGH	100384	STOCK SHOW	C	TRAVEL	110.00	N
					865-36-6399.22-001-000000					
008676	07-30-2020	04121	CAROL ANN HETZEL	BROWNWOOD HIGH	100383	STOCK SHOW	C	TRAVEL	30.00	N
					865-36-6399.22-001-000000					
008677	07-30-2020	47153	WATTS JONES	BROWNWOOD HIGH	100386	STOCK SHOW	C	TRAVEL	60.00	N
					865-36-6399.22-001-000000					
008678	07-30-2020	00432	JUST FOR KIX	BROWNWOOD HIGH	099282	122133	C	SUPPLIES	539.67	N
					865-36-6399.91-001-000000					
008679	07-30-2020	47154	LINDSEY LAROSE	BROWNWOOD HIGH	100387	STOCK SHOW	C	TRAVEL	30.00	N
					865-36-6399.22-001-000000					
008680	07-30-2020	24703	LONE STAR PERCUSSI	BROWNWOOD HIGH	100324	62015	C	SUPPLIES	353.01	N
					865-36-6399.16-001-000000					

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008681	07-30-2020	47155	RYLAN MORGAN	BROWNWOOD HIGH	100388	STOCK SHOW 865-36-6399.22-001-000000	C	TRAVEL	55.00	N
008682	07-30-2020	47156	LAUNDRY WALKER	BROWNWOOD HIGH	100389	STOCK SHOW 865-36-6399.22-001-000000	C	TRAVEL	140.00	N
080090	07-20-2020	46927	GANDY INK	ATHLETICS	095884	650955 199-36-6399.63-931-091000	D	NEVER CLEARED BANK	-268.80	N
080268	07-20-2020	03668	BROCK ISD-VOLLEYBA	ATHLETICS	096312	G/V BB ENTRY 199-36-6412.54-931-091000	D	NEVER CLEARED BANK	-425.00	N
080312	07-20-2020	01749	CICIs PIZZA	ATHLETICS	096389	MS XC MEALS 199-36-6412.77-931-091000	D	NEVER CLEARED BANK	-216.00	N
080371	07-20-2020	37822	STEPHENVILLE HIGH	ATHLETICS	096471	XC ENTRY FEE/B 199-36-6412.63-931-091000	D	NEVER CLEARED BANK	-150.00	N
				ATHLETICS	096471	XC ENTRY FEE/G 199-36-6412.79-931-091000	D	NEVER CLEARED BANK	-150.00	N
								<b>Check 080371 Total:</b>	<b>-300.00</b>	
080493	07-20-2020	01433	TUNE IN	COGGIN INTERMEDI	096252	947408 199-36-6399.29-101-099000	D	NEVER CLEARED BANK	-18.90	N
080567	07-20-2020	37822	STEPHENVILLE HIGH	ATHLETICS	096821	MS CC ENTRY 199-36-6412.77-931-091000	D	NEVER CLEARED BANK	-350.00	N
080632	07-20-2020	01433	TUNE IN	COGGIN INTERMEDI	096631	947904 199-36-6399.29-101-099000	D	NEVER CLEARED BANK	-11.95	N
080653	07-20-2020	01734	SAN ANGELO CENTRA	BROWNWOOD HIGH	096845	DEBATE 199-36-6412.29-001-099000	D	NEVER CLEARED BANK	-140.00	N
080663	07-20-2020	03994	BRAINPOP LLC	WOODLAND HEIGH	096099	US199443 199-11-6219.00-107-011000	D	NEVER CLEARED BANK	-1,550.00	N
				EAST ELEMENTARY	095982	US199445 199-11-6399.00-109-011000	D	NEVER CLEARED BANK	-1,550.00	N
								<b>Check 080663 Total:</b>	<b>-3,100.00</b>	
080756	07-20-2020	26403	MCCOY CORPORATIO	MAINTENANCE	096820	712704 199-51-6316.00-921-099000	D	CHECK NEVER CLEARED	-176.03	N
				MAINTENANCE	096371	SEE PMT STUB 199-51-6316.00-921-099000	D	CHECK NEVER CLEARED	-1,126.06	N
				MAINTENANCE	096645	712416 199-51-6316.00-921-099000	D	CHECK NEVER CLEARED	-346.30	N
				MAINTENANCE	096822	712692 199-51-6316.00-921-099000	D	CHECK NEVER CLEARED	-121.90	N
								<b>Check 080756 Total:</b>	<b>-1,770.29</b>	
080800	07-20-2020	46184	MELODYS SOUTHWES	UNDISTRIBUTED	097176	46839 289-11-6299.00-999-099000	D	NEVER CLEARED BANK	-1,414.00	N
				UNDISTRIBUTED	097176	46985 289-11-6299.00-999-099000	D	NEVER CLEARED BANK	-1,526.00	N
								<b>Check 080800 Total:</b>	<b>-2,940.00</b>	
080878	07-20-2020	00715	GOLDEN CORRAL	ATHLETICS	097297	1910242 199-36-6412.70-931-091000	D	NEVER CLEARED BANK	-34.50	N
				ATHLETICS	097297	1910241 199-36-6412.70-931-091000	D	NEVER CLEARED BANK	-296.57	N
								<b>Check 080878 Total:</b>	<b>-331.07</b>	

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081114	07-20-2020	03041	HEATHER HOHERTZ	ATHLETICS	009525	LORENA MEALS 199-36-6411.50-931-091000	D	NEVER CLEARED BANK	-88.00	N
081116	07-20-2020	46531	CHESNEY NEELY	ATHLETICS	009526	LORENA MEALS 199-36-6411.50-931-091000	D	NEVER CLEARED BANK	-88.00	N
081130	07-20-2020	00965	NATASHA GILL	SPECIAL EDUCATIO	009528	TEDA MILEAGE 199-31-6411.00-876-023000	D	NEVER CLEARED BANK	-72.50	N
081228	07-20-2020	46802	SLEEP IN DALLAS LOV	UNDISTRIBUTED	097361	B.ESPINOZA 199-13-6411.00-999-037000	D	NEVER CLEARED BANK	-121.98	N
081362	07-20-2020	47073	JAMIE BUTTS	PERSONNEL	098117	F/P REFUND 199-41-6495.00-749-099000	D	NEVER CLEARED BANK	-49.26	N
081488	07-20-2020	02061	HAMPTON INN	BROWNWOOD HIGH	098308	BAND LODGING 199-36-6411.16-001-099000	D	NEVER CLEARED BANK	-119.84	N
				BROWNWOOD HIGH	098308	BAND LODGING 199-36-6412.16-001-099000	D	NEVER CLEARED BANK	-599.20	N
								<b>Check 081488 Total:</b>	<b>-719.04</b>	
081518	07-20-2020	38702	TCEA	BROWNWOOD HIGH	098311	000007675 199-36-6412.00-001-022000	D	NEVER CLEARED BANK	-70.00	N
				BROWNWOOD HIGH	098311	000007676 199-36-6412.00-001-022000	D	NEVER CLEARED BANK	-70.00	N
				BROWNWOOD HIGH	098311	000007677 199-36-6412.00-001-022000	D	NEVER CLEARED BANK	-70.00	N
				BROWNWOOD HIGH	098311	000007678 199-36-6412.00-001-022000	D	NEVER CLEARED BANK	-70.00	N
				BROWNWOOD HIGH	098311	000007679 199-36-6412.00-001-022000	D	NEVER CLEARED BANK	-70.00	N
				BROWNWOOD HIGH	098311	000007680 199-36-6412.00-001-022000	D	NEVER CLEARED BANK	-70.00	N
								<b>Check 081518 Total:</b>	<b>-420.00</b>	
081570	07-20-2020	46240	CHRISTY COUCH	CURRICULUM	009543	LEAD4WARD 199-13-6411.00-870-099000	D	NEVER CLEARED BANK	-52.00	N
081571	07-20-2020	45103	JENNIFER CROSBY	CURRICULUM	009552	LEAD4WARD 199-13-6411.00-870-099000	D	NEVER CLEARED BANK	-52.00	N
081588	07-20-2020	46386	HEATHER SWEANEY	CURRICULUM	009541	LEAD4WARD 199-13-6411.00-870-099000	D	NEVER CLEARED BANK	-52.00	N
081677	07-20-2020	17308	ANDY GILL	CURRICULUM	009562	LEAD4WARD 199-13-6411.00-870-099000	D	NEVER CLEARED BANK	-52.00	N
081678	07-20-2020	01582	HAMPTON INN & SUIT	BROWNWOOD HIGH	098501	SKILLS LODGING 199-36-6412.00-001-022000	D	NEVER CLEARED BANK	-984.27	N
081703	07-20-2020	45792	RICHARD SWEANEY	CURRICULUM	009567	LEAD4WARD 199-13-6411.00-870-099000	D	NEVER CLEARED BANK	-52.00	N
081752	07-20-2020	44849	MARK STANLEY	TECHNOLOGY	009696	TCEA MEALS 199-53-6411.00-872-099000	D	NEVER CLEARED BANK	-120.00	N
081874	07-20-2020	43738	THRESEA WILLIAMS	BROWNWOOD HIGH	009728	MILEAGE 199-23-6411.00-001-099000	D	NEVER CLEARED BANK	-190.53	N
081880	07-20-2020	05100	BROWNWOOD GLASS	TRANSPORTATION	098760	95374 199-34-6311.00-922-099000	D	NEVER CLEARED BANK	-300.00	N
				TRANSPORTATION	098760	95327 199-34-6311.00-922-099000	D	NEVER CLEARED BANK	-504.00	N

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081885	07-20-2020	03715	GRAND HYATT SAN A	BROWNWOOD HIGH	098649 199-13-6411.15-001-011000	REEVES/TMEA	D	NEVER CLEARED BANK	-343.99	N
082071	07-20-2020	45573	ANN C FOWLER	COGGIN INTERMEDI	009773 199-23-6411.00-101-099000	AUSTIN MEALS	D	NEVER CLEARED BANK	-52.00	N
082108	07-20-2020	45069	WINGATE BY WYNDHA BWD	ALTERNATIVE	098433 199-31-6411.00-003-026000	N. CENICEROS	D	NEVER CLEARED BANK	-86.11	N
082125	07-20-2020	28821	MUSIC IN MOTION	NORTHWEST ELEM	099074 199-11-6399.00-106-011000	00746688	D	NEVER CLEARED BANK	-127.80	N
082134	07-20-2020	03063	TMEA	BROWNWOOD HIGH	099131 199-36-6412.16-001-099000	STATE HONOR	D	NEVER CLEARED BANK	-500.00	N
082135	07-20-2020	38819	TMEA REGION BAND D	BROWNWOOD HIGH	099132 199-36-6412.16-001-099000	HONOR BAND	D	NEVER CLEARED BANK	-25.00	N
082156	07-20-2020	44830	CINDI CARAWAY	UNDISTRIBUTED	100280 199-53-6411.00-999-099000	ESC MILEAGE	D	NEVER CLEARED BANK	-117.30	N
082177	07-20-2020	02087	BROWNWOOD PLUMBI MAINTENANCE		098622 199-51-6316.00-921-099000	S1203900.001	D	NEVER CLEARED BANK	-87.22	N
			MAINTENANCE		098622 199-51-6316.00-921-099000	S1205981.001	D	NEVER CLEARED BANK	-63.72	N
			MAINTENANCE		098622 199-51-6316.00-921-099000	S1203999.001	D	NEVER CLEARED BANK	-34.74	N
<b>Check 082177 Total:</b>								<b>-185.68</b>		
082816	07-20-2020	03041	HEATHER HOHERTZ	ATHLETICS	000027 199-36-6411.50-931-091000	TGCA MEALS	D	EVENT CANCELLED	-84.00	N
082817	07-20-2020	45065	JENNIFER LYNN	ATHLETICS	000024 199-36-6411.50-931-091000	TGCA MEALS	D	EVENT CANCELLED	-84.00	N
082818	07-20-2020	45066	JESSICA LYNN	ATHLETICS	000023 199-36-6411.50-931-091000	TGCA MEALS	D	EVENT CANCELLED	-84.00	N
082822	07-20-2020	47146	ALEXIS MOSQUEDA	ATHLETICS	000030 199-36-6411.50-931-091000	TGCA MEALS	D	EVENT CANCELLED	-84.00	N
082823	07-20-2020	04296	CHERITA MUNGUIA	ATHLETICS	000031 199-36-6411.50-931-091000	TCGA MEALS	D	EVENT CANCELLED	-84.00	N
082824	07-20-2020	46531	CHESNEY NEELY	ATHLETICS	000026 199-36-6411.50-931-091000	TGCA MEALS	D	EVENT CANCELLED	-84.00	N
082827	07-20-2020	47057	KIM PEREZ	ATHLETICS	000025 199-36-6411.50-931-091000	TGCA MEALS	D	EVENT CANCELLED	-84.00	N
082832	07-20-2020	03362	SHERATON HOTEL	ATHLETICS	100240 199-36-6411.50-931-091000	TGCA LODGING	D	EVENT CANCELLED	-1,595.90	N
082833	07-20-2020	02787	ALLISON SMITH	ATHLETICS	000029 199-36-6411.50-931-091000	TGCA MEALS	D	EVENT CANCELLED	-84.00	N
082859	07-07-2020	04500	CITY OF BROWNWOOD	MAINTENANCE	100312 199-51-6255.00-921-099000	DISTRICT	C	SERVICES	16,382.46	N
			MAINTENANCE		100312 199-51-6255.20-921-099000	GWS	C	SERVICES	260.47	N
<b>Check 082859 Total:</b>								<b>16,642.93</b>		

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082860	07-07-2020	01852	DIRECT ENERGY BUSI	MAINTENANCE	100313	DISTRICT	C	SERVICES	14,691.33	N
					199-51-6257.00-921-099000					
				MAINTENANCE	100313	GWS	C	SERVICES	1,883.29	N
					199-51-6257.20-921-099000					
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082861	07-07-2020	45687	FRONTIER	MAINTENANCE	100311	BMS	C	SERVICES	144.28	N
					199-51-6258.00-921-099000					
				MAINTENANCE	100311	BISD	C	SERVICES	519.47	N
					199-51-6258.00-921-099000					
				MAINTENANCE	100311	BISD	C	SERVICES	2,482.67	N
					199-51-6258.00-921-099000					
				MAINTENANCE	100311	BISD CAFETERIA	C	SERVICES	122.96	N
					199-51-6258.00-921-099000					
<b>Check 082861 Total:</b>									<b>3,269.38</b>	
082862	07-07-2020	02951	HARRIS BROADBAND	MAINTENANCE	100310	FIBER LEASE	C	SERVICES	750.49	N
					199-51-6258.00-921-099000					
082863	07-21-2020	01904	ADVANCE AUTO PART	MAINTENANCE	100123	6729016367044	C	SUPPLIES	11.02	N
					199-51-6311.05-921-099000					
				MAINTENANCE	100123	6729015332790	C	SUPPLIES	106.20	N
					199-51-6311.05-921-099000					
				MAINTENANCE	100319	6729018167792	C	SUPPLIES	174.18	N
					199-51-6316.00-921-099000					
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082864	07-21-2020	03335	ADVANTAGE OFFICE P	UNDISTRIBUTED	100259	414346-00	C	SUPPLIES	698.60	N
					199-11-6399.20-999-099000					
082865	07-21-2020	01450	ANGELO ARCHIVES &	SUPERINTENDENT	100378	97155-97164	C	SERVICES	1,610.95	N
					199-41-6219.00-701-099000					
082866	07-21-2020	01805	ATHLETIC SUPPLY INC	ATHLETICS	099006	188289	C	SUPPLY	3,892.00	N
					199-36-6399.51-931-091000					
082867	07-21-2020	45371	AUSTIN TURF AND TR	MAINTENANCE	100067	986653	C	SUPPLIES	9,100.00	N
					199-51-6631.01-921-09900S					
082868	07-21-2020	00846	BALFOUR COMPANY	BROWNWOOD HIGH	099102	1307903	C	SUPPLIES	958.34	N
					199-11-6497.00-001-011000					
				BROWNWOOD HIGH	099102	2321425	C	SUPPLIES	642.62	N
					199-11-6497.00-001-011000					
				BWD ALTERNATIVE	100239	1329775	C	DIPLOMA COVERS	239.45	N
					199-11-6497.00-003-026000					
				BWD ALTERNATIVE	100331	1345265	C	DIPLOMA SHEETS	199.98	N
					199-11-6497.00-003-026000					
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082869	07-21-2020	02650	BEARCOM	UNDISTRIBUTED	099027	5041830	C	EQUIPMENT	476.75	N
					429-52-6399.01-999-099000					
				UNDISTRIBUTED	099027	5017855	C	EQUIPMENT	58,651.75	N
					429-52-6399.01-999-099000					
				UNDISTRIBUTED		5039660	M	CREDIT	-476.75	N
					429-52-6399.01-999-099000					
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082870	07-21-2020	46669	BLACK PLUMBING	MAINTENANCE	099977	20757265	C	SERVICE	110.00	N
					199-51-6246.00-921-099000					
082871	07-21-2020	46093	TIM BRASHER LLC	MAINTENANCE	100327	30980	C	SERVICE	149.89	N
					199-51-6247.00-921-099000					
082872	07-21-2020	05365	BROWNWOOD JANITO	MAINTENANCE	100335	278280	C	SUPPLIES	15.74	N
					199-51-6315.01-921-099000					
				MAINTENANCE	100335	278423	C	SUPPLIES	753.36	N
					199-51-6315.01-921-099000					
				MAINTENANCE	100359	278559	C	SUPPLIES	152.46	N
					199-51-6315.01-921-099000					
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082873	07-21-2020	02087	BROWNWOOD PLUMBI	MAINTENANCE	100118	S1221054.001	C	SUPPLIES	36.01	N
					199-51-6316.00-921-099000					
				MAINTENANCE	100118	S1220383.001	C	SUPPLIES	20.07	N
					199-51-6316.00-921-099000					
				MAINTENANCE	100118	S1221455.001	C	SUPPLIES	72.12	N
					199-51-6316.00-921-099000					
				MAINTENANCE	100118	S1223321.001	C	SUPPLIES	15.57	N
					199-51-6316.00-921-099000					
				MAINTENANCE	100118	S1220325.001	C	SUPPLIES	3.88	N
					199-51-6316.00-921-099000					
								<b>Check 082873 Total:</b>	<b>147.65</b>	
082874	07-21-2020	07205	CARRIER ENTERPRIS	MAINTENANCE	100314	96121082-00	C	SUPPLIES	562.85	N
					199-51-6316.00-921-099000					
082875	07-21-2020	02455	CYBERSOFT TECHNO	SCHOOL NUTRITIO	100373	89588	C	SUPPLIES	6,364.00	N
					240-35-6399.00-924-099000					
082876	07-21-2020	12038	DECOTY	ADMINISTRATION	100379	824436	C	SUPPLIES	193.00	N
					199-41-6499.00-720-09900S					
				MAINTENANCE	100342	824487	C	SUPPLIES	26.90	N
					199-51-6399.00-921-099000					
								<b>Check 082876 Total:</b>	<b>219.90</b>	
082877	07-21-2020	45131	EDMAR CORPORATIO	MAINTENANCE	100350	0958693	C	SUPPLIES	98.28	N
					199-51-6315.01-921-099000					
082878	07-21-2020	14258	ELLIOTT ELECTRIC SU	MAINTENANCE	100113	27-70155-02	C	SUPPLIES	420.00	N
					199-51-6316.00-921-099000					
				MAINTENANCE	100113	27-70155-01	C	SUPPLIES	131.38	N
					199-51-6316.00-921-099000					
				MAINTENANCE	100114	27-70367-01	C	SUPPLIES	716.40	N
					199-51-6316.00-921-099000					
				MAINTENANCE	100315	27-71361-01	C	SUPPLIES	219.84	N
					199-51-6316.00-921-099000					
				MAINTENANCE	100275	27-71284-01	C	SUPPLIES	230.85	N
					199-51-6316.00-921-099000					
				MAINTENANCE	100124	SEE PMT STUB	C	SUPPLIES	574.98	N
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082879	07-21-2020	01615	ENGLISH BUSINESS F	BROWNWOOD HIGH	100354	27688	C	SUPPLIES	150.00	N
					199-11-6399.00-001-011000					

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082880	07-21-2020	13380	ESC REGION XV	FINANCE	100377	162 21725 199-41-6239.00-750-099000	C	SERVICES	2,289.00	N
082881	07-21-2020	13380	ESC REGION XV	COGGIN INTERMEDI	100076	162 21730 199-13-6411.00-101-011000	C	TEACHER TRAINING	300.00	N
082882	07-21-2020	14863	FAIRWAY SUPPLY	MAINTENANCE	100301	0148482 199-51-6316.00-921-099000	C	SUPPLIES	38.00	N
				MAINTENANCE	100349	0148885 199-51-6316.00-921-099000	C	SUPPLIES	95.85	N
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082883	07-21-2020	17800	GRAINGER	MAINTENANCE	100235	9565770238 199-51-6316.00-921-099000	C	SUPPLIES	44.46	N
082884	07-21-2020	45887	HAMILTON BOOSTER	ATHLETICS	100362	BBB2019-05 199-36-6411.50-931-091000	C	TRAVEL	210.00	N
082885	07-21-2020	02048	KIMBERLY HARVEY	EAST ELEMENTARY	100337	TAPHERD DUES 199-11-6495.00-109-011000	C	DUES	70.00	N
				EAST ELEMENTARY	100338	TAHPERD FEES 199-13-6411.00-109-011000	C	TRAVEL	50.00	N
<b>Check 082885 Total:</b>									<b>120.00</b>	
082886	07-21-2020	01358	HEART OF TEXAS FLO	MAINTENANCE	100237	1119 199-51-6246.00-921-099000	C	SUPPLIES	2,111.34	N
				MAINTENANCE	100238	1117 199-51-6246.00-921-099000	C	SUPPLIES	3,453.77	N
<b>Check 082886 Total:</b>									<b>5,565.11</b>	
082887	07-21-2020	19242	HEART OF TX MECHA	MAINTENANCE	100366	3023 199-51-6246.00-921-099000	C	SERVICE	747.79	N
082888	07-21-2020	01434	HOME DEPOT CREDIT	MAINTENANCE	100101	5104485 199-51-6316.00-921-099000	C	SUPPLIES	44.06	N
				MAINTENANCE	100101	5080293 199-51-6316.00-921-099000	C	SUPPLIES	95.11	N
				MAINTENANCE	100101	6624875 199-51-6316.00-921-099000	C	SUPPLIES	44.35	N
				MAINTENANCE	100101	1101904 199-51-6316.00-921-099000	C	SUPPLIES	14.62	N
				MAINTENANCE	100101	8080658 199-51-6316.00-921-099000	C	SUPPLIES	49.94	N
				MAINTENANCE	100101	3612605 199-51-6316.00-921-099000	C	SUPPLIES	46.95	N
				MAINTENANCE	100101	4614185 199-51-6316.00-921-099000	C	SUPPLIES	43.96	N
				MAINTENANCE	100101	5080296 199-51-6316.00-921-099000	C	SUPPLIES	108.77	N
				MAINTENANCE	100272	4014365 199-51-6316.00-921-099000	C	SUPPLIES	280.94	N
<b>Check 082888 Total:</b>									<b>728.70</b>	
082889	07-21-2020	46913	JAMES PHILLIPS WILLI	UNDISTRIBUTED	100323	TAKE FLIGHT TR. 199-13-6411.00-999-037000	C	TRAVEL	2,500.00	N
				UNDISTRIBUTED	100371	AUGUST 199-13-6411.00-999-037000	C	SERVICES	3,000.00	N
<b>Check 082889 Total:</b>									<b>5,500.00</b>	

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082890	07-21-2020	22655	K LOG	BROWNWOOD MID	099153	20-301322-1 199-12-6399.00-041-099000	C	LIBRARY SUPPLIES BMS	1,007.98	N
082891	07-21-2020	23210	KIRBO'S OFFICE SYST	BROWNWOOD I S D	100374	343287 199-00-1243.00-000-000000	C	SERVICES	159.00	N
				NORTHWEST ELEM	100375	344057 199-11-6269.00-106-011000	C	SERVICES	159.00	N
				TECHNOLOGY	100227	342859 199-53-6399.01-872-099000	C	TECH SUPPLIES	170.00	N
<b>Check 082891 Total:</b>									<b>488.00</b>	
082892	07-21-2020	01462	LAMAR COMPANIES	SUPERINTENDENT	100376	111548644 199-41-6299.02-701-099000	C	SERVICES	730.00	N
082893	07-21-2020	45468	MASTERCARD	FINANCE	100166	LA BOTANA 199-41-6411.00-750-099000	C	MISC.	113.00	N
				MAINTENANCE	100214	BROOKSHIRES 199-51-6316.00-921-099000	C	SUPPLIES	872.10	N
<b>Check 082893 Total:</b>									<b>985.10</b>	
082894	07-21-2020	26403	MCCOY CORPORATIO	MAINTENANCE	100154	722355 199-51-6316.00-921-099000	C	SUPPLIES	159.31	N
				MAINTENANCE	100234	722843 199-51-6316.00-921-099000	C	SUPPLIES	129.71	N
				MAINTENANCE	100102	SEE PMT STUB 199-51-6316.00-921-099000	C	SUPPLIES	711.72	N
				MAINTENANCE	100241	722892 199-51-6317.20-921-099000	C	SUPPLIES	293.20	N
				MAINTENANCE	100242	722893 199-51-6317.20-921-099000	C	SUPPLIES	224.48	N
<b>Check 082894 Total:</b>									<b>1,518.42</b>	
082895	07-21-2020	28300	MOORE PRINTING CO	BROWNWOOD MID	100249	52324 199-23-6399.00-041-099000	C	SUPPLIES	93.00	N
				BROWNWOOD HIGH	099784	52269 199-36-6497.15-001-099000	C	SUPPLIES	200.00	N
<b>Check 082895 Total:</b>									<b>293.00</b>	
082896	07-21-2020	46246	MSB CONSULTING GR	SPECIAL EDUCATIO	100339	140426 199-11-6219.00-876-023000	C	SERVICES	2.61	N
				SPECIAL EDUCATIO	100339	C139927 199-11-6219.00-876-023000	C	SERVICES	764.24	N
				SPECIAL EDUCATIO	100339	139864 199-11-6219.00-876-023000	C	SERVICES	195.67	N
<b>Check 082896 Total:</b>									<b>962.52</b>	
082897	07-21-2020	30274	PATE'S HARDWARE	MAINTENANCE	100211	07729679 199-51-6316.00-921-099000	C	SUPPLIES	86.50	N
				MAINTENANCE	100103	07730649 199-51-6316.00-921-099000	C	SUPPLIES	19.99	N
				MAINTENANCE	100211	07729679 199-51-6317.00-921-099000	C	SUPPLIES	100.10	N
<b>Check 082897 Total:</b>									<b>206.59</b>	
082898	07-21-2020	44724	PRECISION BUSINESS	TECHNOLOGY	100228	99315 199-53-6399.01-872-099000	C	TECH SUPPLIES	500.00	N



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082899	07-21-2020	46621	QUALITY IMPLEMENT	MAINTENANCE	100030	07190811	C	SUPPLIES	7,360.00	N
					199-51-6631.01-921-09900S					
				MAINTENANCE	100029	07190811	C	SUPPLIES	8,898.94	N
					199-51-6631.01-921-09900S					
								<b>Check 082899 Total:</b>	<b>16,258.94</b>	
082900	07-21-2020	03279	RIDDELL	ATHLETICS	100364	60406483	C	SUPPLY	2,208.70	N
					199-36-6399.00-931-091043					
				ATHLETICS	100364	60406483	C	SUPPLY	4,150.00	N
					199-36-6399.00-931-091044					
								<b>Check 082900 Total:</b>	<b>6,358.70</b>	
082901	07-21-2020	33000	ROBERSON RENT-ALL	MAINTENANCE	100340	153598	C	SUPPLIES	30.00	N
					199-51-6269.00-921-099000					
				MAINTENANCE	100328	153403	C	SUPPLIES	100.14	N
					199-51-6269.00-921-099000					
								<b>Check 082901 Total:</b>	<b>130.14</b>	
082902	07-21-2020	33184	DALE ROSS	MAINTENANCE	100322	287002	C	SERVICE	420.00	N
					199-51-6246.00-921-099000					
082903	07-21-2020	35100	SHERWIN WILLIAMS	MAINTENANCE	100318	4910-9	C	SUPPLIES	657.60	N
					199-51-6316.00-921-099000					
				MAINTENANCE	100189	4254-2	C	SUPPLIES	488.85	N
					199-51-6316.00-921-099000					
				MAINTENANCE	100236	4531-3	C	SUPPLIES	678.90	N
					199-51-6316.00-921-099000					
								<b>Check 082903 Total:</b>	<b>1,825.35</b>	
082904	07-21-2020	45793	SOLAR SUPPLY INC	MAINTENANCE	100368	811928	C	SUPPLIES	52.09	N
					199-51-6316.00-921-099000					
				MAINTENANCE	100372	811953	C	SUPPLIES	48.23	N
					199-51-6316.00-921-099000					
				MAINTENANCE	100321	0811648	C	SUPPLIES	29.11	N
					199-51-6395.00-921-099000					
								<b>Check 082904 Total:</b>	<b>129.43</b>	
082905	07-21-2020	00225	SOUTHWEST APPLIAN	MAINTENANCE	100358	71885	C	SUPPLIES	42.00	N
					199-51-6316.00-921-099000					
082906	07-21-2020	03033	STAPLES BUSINESS A	NORTHWEST ELEM	099911	SEE PMT STUBS	C	CLASSROOM SUPPLIES	2,696.50	N
					205-11-6399.00-106-034000					
				NORTHWEST ELEM	099911	SEE PMT STUBS	C	CLASSROOM SUPPLIES	225.53	N
					205-23-6399.00-106-034000					
								<b>Check 082906 Total:</b>	<b>2,922.03</b>	
082907	07-21-2020	37600	STARR SALES	MAINTENANCE	100105	91268	C	SUPPLIES	7.08	N
					199-51-6316.00-921-099000					
				MAINTENANCE	100105	91115	C	SUPPLIES	1.22	N
					199-51-6316.00-921-099000					
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082908	07-21-2020	39486	TASA	SUPERINTENDENT	100292	131910	C	20-21 MEMBERSHIP - JY	658.00	N
					199-41-6495.00-701-099000					
082909	07-21-2020	39486	TASA	FINANCE	100356	132126	C	TASA membership - Vic Orla	231.00	N
					199-41-6495.00-750-099000					

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082910	07-21-2020	39920	TEXAS HIGH SCHOOL	ATHLETICS	100363	COACHES DUES 199-36-6411.50-931-091000	C	TRAVEL	1,190.00	N
082911	07-21-2020	47023	TEXAS HOMELAND SE	MAINTENANCE	100369	14116 199-51-6246.00-921-099000	C	SERVICE	13.00	N
				MAINTENANCE	100369	16879 199-51-6246.00-921-099000	C	SERVICE	1,200.00	N
				MAINTENANCE	100369	WO-0210 199-51-6246.00-921-099000	C	SERVICE	140.00	N
				MAINTENANCE	100369	WO-0436 199-51-6246.00-921-099000	C	SERVICE	190.00	N
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082912	07-21-2020	45158	THOA INC	BROWNWOOD HIGH	100351	072020-0423 199-36-6411.00-001-022000	C	TRAVEL	289.00	N
082913	07-21-2020	41157	TRANS TEXAS TIRE	MAINTENANCE	100021	1-104046 199-51-6631.01-921-09900S	C	SUPPLIES	1,548.94	N
082914	07-21-2020	01431	VOCATIONAL AG TEAC	BROWNWOOD HIGH	100352	52383 199-36-6411.00-001-022000	C	TRAVEL	300.00	N
				BROWNWOOD HIGH	100352	52394 199-36-6411.00-001-022000	C	TRAVEL	300.00	N
<b>Check 082914 Total:</b>									<b>600.00</b>	
082915	07-21-2020	43000	WEAKLEY WATSON	MAINTENANCE	100108	SEE PMT STUB 199-51-6316.00-921-099000	C	SUPPLIES	653.04	N
				MAINTENANCE	100276	575194 199-51-6317.00-921-099000	C	SUPPLIES	959.76	N
<b>Check 082915 Total:</b>									<b>1,612.80</b>	
082916	07-21-2020	31363	WESTAIR PRAXAIR DI	MAINTENANCE	100317	97278908 199-51-6316.00-921-099000	C	SUPPLIES	91.28	N
082917	07-21-2020	43738	THRESEA WILLIAMS	BROWNWOOD HIGH	000035	MILEAGE 199-23-6411.00-001-099000	C	TRAVEL	151.38	N
082918	07-21-2020	45059	WINSTON WATER CO	MAINTENANCE	100109	S2475639.001 199-51-6316.00-921-099000	C	SUPPLIES	89.14	N
				MAINTENANCE	100109	S2464860.001 199-51-6316.00-921-099000	C	SUPPLIES	6.16	N
				MAINTENANCE	100109	S2473138.001 199-51-6316.00-921-099000	C	SUPPLIES	32.28	N
				MAINTENANCE	100109	S2478705.001 199-51-6316.00-921-099000	C	SUPPLIES	19.41	N
				MAINTENANCE	100109	S2456937.001 199-51-6316.00-921-099000	C	SUPPLIES	25.74	N
				MAINTENANCE	100109	S2456966.001 199-51-6316.00-921-099000	C	SUPPLIES	46.80	N
				MAINTENANCE	100109	S2462440.001 199-51-6316.00-921-099000	C	SUPPLIES	46.81	N
				MAINTENANCE	100109	S2455572.001 199-51-6316.00-921-099000	C	SUPPLIES	112.34	N
				MAINTENANCE	100184	S2457673.001 199-51-6316.00-921-099000	C	SUPPLIES	183.40	N
				MAINTENANCE	100316	S2481998.001 199-51-6316.00-921-099000	C	SUPPLIES	215.55	N
				SCHOOL NUTRITIO	100353	S2477056.001 240-35-6399.00-924-099000	C	SUPPLIES	955.00	N
<b>Check 082918 Total:</b>									<b>1,732.63</b>	

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082919	07-22-2020	03409	AT&T MOBILITY	MAINTENANCE	100410	832762968X0717 199-51-6258.00-921-099000	C	SERVICES	119.39	N
082920	07-22-2020	04000	BROWN COUNTY APP	TAX COLLECTION	100380	JUNE 2020 199-99-6213.00-703-099000	C	SERVICES	633.45	N
082921	07-22-2020	02486	DRACOS JANITORIAL	MAINTENANCE	100405	2019-659 199-51-6248.01-921-099000	C	SERVICES	20,339.26	N
082922	07-22-2020	14258	ELLIOTT ELECTRIC SU	MAINTENANCE	100365	27-72313-03 199-51-6316.00-921-099000	C	SUPPLIES	135.00	N
				MAINTENANCE	100365	27-72287-01 199-51-6316.00-921-099000	C	SUPPLIES	196.07	N
<b>Check 082922 Total:</b>									<b>331.07</b>	
082923	07-22-2020	45687	FRONTIER	BROWNWOOD I S D	100408	CTO 199-00-1243.00-000-000000	C	SERVICES	229.77	N
082924	07-22-2020	02951	HARRIS BROADBAND	MAINTENANCE	100409	BHS FIELDHOUSE 199-51-6258.00-921-099000	C	SERVICES	150.49	N
082925	07-22-2020	44660	JIVE COMMUNICATION	MAINTENANCE	100407	IN6000822627 199-51-6258.00-921-099000	C	SERVICES	8,806.00	N
082926	07-22-2020	45468	MASTERCARD	ATHLETICS	100220	CAMPBELL SUB. 199-36-6214.51-931-091000	C	SERVICES	33.01	N
				ATHLETICS	100346	NATA FEES 199-36-6411.50-931-091000	C	TRAVEL	99.00	N
				BOARD OF TRUSTE	100192	21633 199-41-6399.00-702-099000	C	BOT ELECTION SUPPLIES	104.65	N
				SUPERINTENDENT	100191	LJ SILVER 199-41-6411.00-701-099000	C	MEAL - TRAVEL, JY	12.54	N
				BOARD OF TRUSTE	100197	TASB FEES 199-41-6419.00-702-099000	C	SLI REGISTRATION - 5 BR	1,365.00	N
				ADMINISTRATION	100293	HUMPHREY 199-41-6499.00-720-09900S	C	MEALS - ADM.	32.04	N
<b>Check 082926 Total:</b>									<b>1,646.24</b>	
082927	07-22-2020	46246	MSB CONSULTING GR	SPECIAL EDUCATIO	100400	140655 199-11-6219.00-876-023000	C	SERVICES	127.14	N
				SPECIAL EDUCATIO	100400	140988 199-11-6219.00-876-023000	C	SERVICES	113.89	N
<b>Check 082927 Total:</b>									<b>241.03</b>	
082928	07-22-2020	31480	PRO ED	SPECIAL EDUCATIO	100032	2834138 199-31-6339.00-876-023000	C	SUPPLIES	645.70	N
082929	07-22-2020	02178	SCHOOL SPECIALTY	NORTHWEST ELEM	000036	208125154922 205-11-6399.00-106-034000	C	COUCH	323.36	N
082930	07-22-2020	44903	SOUTHWEST FOODSE	SCHOOL NUTRITIO	100406	20061056 240-35-6298.00-924-099000	C	SERVICES	55,384.93	N
082931	07-22-2020	42613	SYNCB/WALMART	BROWNWOOD MID	100225	00172 199-11-6399.00-041-023000	C	SUPPLIES	100.00	N
				COGGIN INTERMEDI	099660	08992 199-11-6399.00-101-011000	C	CLASSROOM SUPPLIES	31.46	N
				COGGIN INTERMEDI	099652	08988 199-11-6399.00-101-011000	C	FOR START OF SCHOOL	274.87	N
				NORTHWEST ELEM	100225	00172 199-11-6399.00-106-023000	C	SUPPLIES	100.00	N

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				EAST ELEMENTARY	100225	00172	C	SUPPLIES	72.84	N
					199-11-6399.00-109-023000					
				COGGIN INTERMEDI	099661	08990	C	TRAINING	108.70	N
					199-23-6399.00-101-099000					
				COGGIN INTERMEDI	099836	08991	C	BREAK ROOM	100.48	N
					199-23-6499.00-101-099000					
				ATHLETICS	100254	08587	C	SUPPLIES	39.72	N
					199-36-6399.73-931-091000					
								<b>Check 082931 Total:</b>	<b>828.07</b>	
082932	07-23-2020	17800	GRAINGER	MAINTENANCE	100399	9574453446	C	SUPPLIES	76.14	N
					199-51-6316.00-921-099000					
082933	07-23-2020	45468	MASTERCARD	MAINTENANCE	100397	ANDY'S MOBILE	C	SERVICE	85.00	N
					199-51-6249.00-921-099000					
				MAINTENANCE	100398	EXXON	C	SUPPLIES	50.00	N
					199-51-6311.06-921-099000					
				MAINTENANCE	100233	AMAZON	C	SUPPLIES	10.16	N
					199-51-6316.00-921-099000					
				MAINTENANCE	100174	AMAZON	C	SUPPLIES	29.18	N
					199-51-6316.00-921-099000					
				MAINTENANCE	100233	AMAZON	C	SUPPLIES	34.50	N
					199-51-6316.00-921-099000					
				MAINTENANCE	100299	1000BULBS	C	SUPPLIES	32.70	N
					199-51-6316.00-921-099000					
				MAINTENANCE	100329	AMAZON	C	SUPPLIES	85.80	N
					199-51-6316.00-921-099000					
				MAINTENANCE	100155	AMAZON	C	SUPPLIES	30.86	N
					199-51-6316.00-921-099000					
				MAINTENANCE	100302	AIR DEVICE WH	C	SUPPLIES	510.00	N
					199-51-6316.00-921-099000					
				MAINTENANCE	100279	AMAZON	C	SUPPLIES	131.31	N
					199-51-6316.00-921-099000					
				MAINTENANCE	100300	FLINN SCIENTIFI	C	SUPPLIES	171.45	N
					199-51-6316.00-921-099000					
				MAINTENANCE	100233	AMAZON	C	SUPPLIES	152.70	N
					199-51-6316.00-921-099000					
				MAINTENANCE	100153	AMAZON	C	SUPPLIES	158.74	N
					199-51-6316.00-921-099000					
								<b>Check 082933 Total:</b>	<b>1,482.40</b>	
082934	07-23-2020	39200	TECHNAKILL ELIMINAT	MAINTENANCE	100403	36070	C	SERVICE	300.00	N
					199-51-6246.00-921-099000					
				MAINTENANCE	100403	36066	C	SERVICE	400.00	N
					199-51-6246.00-921-099000					
								<b>Check 082934 Total:</b>	<b>700.00</b>	
082935	07-30-2020	03409	AT&T MOBILITY	MAINTENANCE	100417	287267572173X07	C	SERVICES	221.55	N
					199-51-6258.00-921-099000					
082936	07-30-2020	01805	ATHLETIC SUPPLY INC	ATHLETICS	099893	191501	C	SUPPLY	678.50	N
					199-36-6399.00-931-091043					
				ATHLETICS	099915	191500	C	SUPPLY	3,639.00	N
					199-36-6399.00-931-091048					
								<b>Check 082936 Total:</b>	<b>4,317.50</b>	

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082937	07-30-2020	05365	BROWNWOOD JANITO	MAINTENANCE	100425	278723	C	SUPPLIES	575.20	N
					199-51-6315.01-921-099000					
082938	07-30-2020	07205	CARRIER ENTERPRIS	MAINTENANCE	100426	96496234-00	C	SUPPLIES	586.00	N
					199-51-6316.00-921-099000					
				MAINTENANCE	100426	96330899-00	C	SUPPLIES	523.38	N
					199-51-6316.00-921-099000					
								<b>Check 082938 Total:</b>	<b>1,109.38</b>	
082939	07-30-2020	06659	CDW GOVERNMENT IN	TECHNOLOGY	000056	XSX2589	C	PROJECTOR MOUNT	303.00	N
					199-11-6399.00-872-099000					
082940	07-30-2020	01852	DIRECT ENERGY BUSI	MAINTENANCE	100429	202030042770541	C	SERVICES	57.43	N
					199-51-6258.00-921-099000					
				MAINTENANCE	100429	202030042770540	C	SERVICES	197.66	N
					199-51-6258.00-921-099000					
								<b>Check 082940 Total:</b>	<b>255.09</b>	
082941	07-30-2020	13380	ESC REGION XV	FINANCE	100427	162 21790	C	SERVICES	6,000.00	N
					199-41-6239.00-750-099000					
				FINANCE	100427	162 21796	C	SERVICES	3,090.00	N
					199-41-6239.00-750-099000					
								<b>Check 082941 Total:</b>	<b>9,090.00</b>	
082942	07-30-2020	45687	FRONTIER	MAINTENANCE	100436	BMS	C	SERVICES	147.26	N
					199-51-6258.00-921-099000					
				MAINTENANCE	100436	BISD	C	SERVICES	2,488.58	N
					199-51-6258.00-921-099000					
				MAINTENANCE	100434	BISD	C	SERVICES	514.93	N
					199-51-6258.00-921-099000					
				MAINTENANCE	100436	BISD CAFETERIA	C	SERVICES	126.93	N
					199-51-6258.00-921-099000					
								<b>Check 082942 Total:</b>	<b>3,277.70</b>	
082943	07-30-2020	45142	BLANCA HARDY	MAINTENANCE	000057	MILEAGE	C	TRAVEL	51.62	N
					199-51-6411.00-921-099000					
082944	07-30-2020	02951	HARRIS BROADBAND	MAINTENANCE	100433	BHS FIELDHOUSE	C	SERVICES	150.49	N
					199-51-6258.00-921-099000					
				MAINTENANCE	100433	FIBER LEASE	C	SERVICES	750.49	N
					199-51-6258.00-921-099000					
								<b>Check 082944 Total:</b>	<b>900.98</b>	
082945	07-30-2020	23210	KIRBO'S OFFICE SYST	BROWNWOOD HIGH	100430	343286	C	SERVICES	187.00	N
					199-11-6269.00-001-011000					
				BWD ALTERNATIVE	100430	343286	C	SERVICES	236.00	N
					199-11-6269.00-003-026000					
				BROWNWOOD MID	100430	343286	C	SERVICES	49.00	N
					199-11-6269.00-041-011000					
				NORTHWEST ELEM	100430	343286	C	SERVICES	609.30	N
					199-11-6269.00-106-011000					
				TECHNOLOGY	099862	344608	C	TECH SUPPLIES	236.00	N
					199-11-6399.00-872-099000					
				CURRICULUM	100430	343286	C	SERVICES	256.00	N
					199-21-6269.00-870-099000					
				STUDENT SERVICE	100430	343286	C	SERVICES	69.00	N
					199-21-6269.00-871-099000					
				BROWNWOOD HIGH	100430	343286	C	SERVICES	69.00	N
					199-23-6269.00-001-000000					

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				BROWNWOOD MID	100430	343286	C	SERVICES	49.00	N
					199-23-6399.00-041-099000					
				SUPERINTENDENT	100430	343286	C	SERVICES	69.00	N
					199-41-6269.00-701-000000					
				PERSONNEL	100430	343286	C	SERVICES	98.00	N
					199-41-6269.00-749-099000					
				SUPERINTENDENT	100430	343286	C	SERVICES	69.00	N
					199-41-6269.02-701-099000					
				FINANCE	100430	343286	C	SERVICES	98.00	N
					199-41-6399.00-750-099000					
								<b>Check 082945 Total:</b>	<b>2,094.30</b>	
082946	07-30-2020	44807	TAYLOR MUSIC,INC.	BROWNWOOD HIGH	099689	2133343	C	SUPPLIES	156.00	N
					199-11-6399.16-001-011000					
				BROWNWOOD HIGH	099689	2133421	C	SUPPLIES	377.00	N
					199-11-6399.16-001-011000					
				BROWNWOOD HIGH	099713	2133360	C	SUPPLIES	2,454.04	N
					199-11-6399.16-001-011000					
				BROWNWOOD HIGH	099689	2134457	C	SUPPLIES	191.76	N
					199-11-6399.16-001-011000					
				BROWNWOOD HIGH	099713	2134540	C	SUPPLIES	249.78	N
					199-11-6399.16-001-011000					
				BROWNWOOD HIGH	099689	2133370	C	SUPPLIES	1,775.80	N
					199-11-6399.16-001-011000					
				BROWNWOOD HIGH	099689	2133325	C	SUPPLIES	1,544.85	N
					199-11-6399.16-001-011000					
				BROWNWOOD HIGH	099713	2133380	C	SUPPLIES	149.90	N
					199-11-6399.16-001-011000					
				BROWNWOOD HIGH	099713	2133377	C	SUPPLIES	214.95	N
					199-11-6399.16-001-011000					
								<b>Check 082946 Total:</b>	<b>7,114.08</b>	
082947	07-30-2020	38809	TMS SOUTH	MAINTENANCE	100420	671794	C	SUPPLIES	150.24	N
					199-51-6316.00-921-099000					
082948	07-30-2020	31099	U S POSTMASTER	ATHLETICS	100401	PO BOX 816	C	SUPPLY	130.00	N
					199-36-6399.50-931-091000					
082949	07-30-2020	42021	UNITED REFRIGERATI	MAINTENANCE	100421	72955452-00	C	SUPPLIES	962.00	N
					199-51-6316.00-921-099000					
082950	07-30-2020	02428	WENGER CORPORATI	BROWNWOOD HIGH	099752	783364	C	SUPPLY	4,246.00	N
					199-11-6399.16-001-011000					
082951	07-30-2020	03055	WOODWIND BRASSWI	BROWNWOOD HIGH	099826	ARINV54188688	C	SUPPLY	29.94	N
					199-11-6398.16-001-011000					
				BROWNWOOD HIGH	099826	ARINV54227996	C	SUPPLY	144.71	N
					199-11-6398.16-001-011000					
								<b>Check 082951 Total:</b>	<b>174.65</b>	
082952	07-31-2020	44805	ASSETGENIE,INC.	TECHNOLOGY	100333	1479219	C	TECH SUPPLIES	199.00	N
					199-11-6399.00-872-099000					
				TECHNOLOGY	100333	1479220	C	TECH SUPPLIES	199.00	N
					199-11-6399.00-872-099000					
				TECHNOLOGY	100333	1479221	C	TECH SUPPLIES	199.00	N
					199-11-6399.00-872-099000					
								<b>Check 082952 Total:</b>	<b>597.00</b>	

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082953	07-31-2020	05365	BROWNWOOD JANITO	MAINTENANCE	100445	278787 199-51-6315.01-921-099000	C	SUPPLIES	4,353.60	N
082954	07-31-2020	12038	DECOTY	MAINTENANCE	100448	824610 199-51-6399.00-921-099000	C	SUPPLIES	42.03	N
082955	07-31-2020	17800	GRAINGER	MAINTENANCE	100360	9592335948 199-51-6316.00-921-099000	C	SUPPLIES	71.14	N
082956	07-31-2020	26403	MCCOY CORPORATIO	MAINTENANCE	100285	SEE PMT STUB 199-51-6316.00-921-099000	C	SUPPLIES	647.05	N
				MAINTENANCE	100446	725025 199-51-6316.00-921-099000	C	SUPPLIES	172.62	N
<b>Check 082956 Total:</b>									<b>819.67</b>	
082957	07-31-2020	28575	MOTION INDUSTRIES,	MAINTENANCE	100447	TX07-191051 199-51-6316.00-921-099000	C	SUPPLIES	25.64	N
082958	07-31-2020	00319	PRESTIGE HARDWOO	ATHLETICS	100450	BMS GYM FLOOR 199-36-6249.00-931-091041	C	REPAIRS	5,810.00	N
				ATHLETICS	100450	BMS GYM FLOOR 199-36-6249.00-931-091041	C	REPAIRS	6,149.16	N
<b>Check 082958 Total:</b>									<b>11,959.16</b>	
082959	07-31-2020	47159	SUN SHADES OF AUST	MAINTENANCE	100443	18406 199-51-6315.01-921-099000	C	SUPPLIES	6,500.00	N
<b>Grand Total:</b>									<b>333,834.60</b>	

End of Report