

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
012690	07-08-2019	TEACHER RETIREMENT	051933	07082019	863-00-2155.00-000-900000	TRS	85,827.15	N
			051933	07082019	863-00-2155.00-000-900000	TRS	7,245.03	N
			051933	07082019	863-00-2155.01-000-900000	TRS	6,261.31	N
			051933	07082019	863-00-2155.02-000-900000	TRS	14,937.82	N
			051933	07082019	863-00-2155.03-000-900000	TRS	1,151.01	N
			051933	07082019	863-00-2155.04-000-900000	TRS	8,359.78	N
			051933	07082019	863-00-2155.05-000-900000	TRS	222.01	N
			051933	07082019	863-00-2155.06-000-900000	TRS	1,573.14	N
			051933	07082019	863-00-2155.07-119-900000	TRS	1,070.00	N
			051933	07082019	863-00-2155.08-000-900000	TRS	13,282.96	N
Totals for Check 012690							139,930.21	
012801	07-09-2019	MONERIS SOLUTIONS/M	051958	07092019	240-35-6349.00-998-999000	FEES CHARGED FOR LUNCHROO	43.79	N
012802	07-02-2019	MONERIS SOLUTIONS/M	052078	07022019	240-35-6349.00-998-999000	FEES CHARGED FOR LUNCHROO	1.90	N
041029	07-15-2019	TEACHER RETIREMENT	051959	07152019	863-00-2153.00-020-900000	TRS ACTIVE CARE BILLING	4,291.00	N
			051959	07152019	863-00-2153.00-121-900000	TRS ACTIVE CARE BILLING	12,931.00	N
			051959	07152019	863-00-2153.00-122-900000	TRS ACTIVE CARE BILLING	15,818.64	N
			051959	07152019	863-00-2153.00-123-900000	TRS ACTIVE CARE BILLING	15,127.34	N
			051959	07152019	863-00-2153.00-124-900000	TRS ACTIVE CARE BILLING	54,973.00	N
Totals for Check 041029							103,140.98	
055184	07-19-2019	TASB RISK MANAGEME	052020	07192019	753-61-6143.00-998-999000	W/C LOSSES AS OF 6/30/19	4,031.98	N
097024	07-25-2019	IRS SERVICE CENTER	052039	07252019	863-00-2151.00-000-900000	FEDERAL INCOME TAXES	82,335.71	N
			052039	07252019	863-00-2152.01-000-900000	FEDERAL INCOME TAXES	14,610.58	N
			052039	07252019	863-00-2152.02-000-900000	FEDERAL INCOME TAXES	14,610.58	N
Totals for Check 097024							111,556.87	
109987	07-25-2019	UNITED WAY	DEDCH		863-00-2159.00-082-900000	JUL WIRE MISCELLANEOUS DED	7.00	N
115330	07-25-2019	CENTRAL TEXAS TEACH	DEDCH		863-00-2154.00-004-900000	JUL DED CREDIT UNION	1,421.35	N
115331	07-25-2019	THE CINCINNATI LIFE IN	DEDCH		863-00-2153.00-012-900000	JUL DED LIFE INSURANCE	17.34	N
115332	07-25-2019	NTA LIFE BUSINESS SV	DEDCH		863-00-2159.00-026-900000	JUL DED MISCELLANEOUS DEDU	255.60	N
115333	07-25-2019	HILLSBORO ISD EDUCA	DEDCH		863-00-2159.00-142-900000	JUL DED MISCELLANEOUS DEDU	1,655.66	N
115334	07-25-2019	FIRST CENTRAL CREDIT	DEDCH		863-00-2154.00-136-900000	JUL DED CREDIT UNION	101.40	N
115335	07-25-2019	TEXAS TEACHERS ALTE	DEDCH		863-00-2159.00-141-900000	JUL DED MISCELLANEOUS DEDU	375.00	N
115336	07-25-2019	TRELLIS COMPANY	DEDCH		863-00-2159.00-201-900000	JUL DED MISCELLANEOUS DEDU	500.00	N
115337	07-25-2019	NATIONAL RECOVERIES	DEDCH		863-00-2159.00-207-900000	JUL DED MISCELLANEOUS DEDU	419.12	N
115338	07-25-2019	COAST PROFESSIONAL	DEDCH		863-00-2159.00-208-900000	JUL DED MISCELLANEOUS DEDU	502.91	N
802787	07-25-2019	FINANCIAL BENEFIT SE	DEDCH		863-00-2153.00-172-900000	JUL WIRE HEALTH INSURANCE	1,778.86	N
			DEDCH		863-00-2153.00-192-900000	JUL WIRE HEALTH INSURANCE	8,196.62	N
			DEDCH		863-00-2153.00-193-900000	JUL WIRE LIFE INSURANCE	2,659.91	N
			DEDCH		863-00-2153.00-194-900000	JUL WIRE LIFE INSURANCE	132.57	N
			DEDCH		863-00-2153.00-195-900000	JUL WIRE LIFE INSURANCE	1,825.69	N
			DEDCH		863-00-2153.00-196-900000	JUL WIRE HEALTH INSURANCE	471.54	N

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			DEDCH		863-00-2153.00-197-900000	JUL WIRE HEALTH INSURANCE	961.18	N
			DEDCH		863-00-2153.00-198-900000	JUL WIRE HEALTH INSURANCE	1,425.00	N
			DEDCH		863-00-2153.00-199-900000	JUL WIRE HEALTH INSURANCE	461.60	N
			DEDCH		863-00-2153.00-200-900000	JUL WIRE LIFE INSURANCE	1,034.95	N
			DEDCH		863-00-2153.00-203-900000	JUL WIRE HEALTH INSURANCE	350.00	N
			DEDCH		863-00-2153.00-204-900000	JUL WIRE HEALTH INSURANCE	729.67	N
			DEDCH		863-00-2159.00-164-900000	JUL WIRE MISCELLANEOUS DED	639.00	N
						Totals for Check 802787	20,666.59	
810357	07-25-2019	TXCSDU	DEDCH		863-00-2159.00-092-900000	JUL WIRE MISCELLANEOUS DED	4,336.05	N
847347	07-25-2019	NATIONAL BENEFIT SER	DEDCH		863-00-2159.00-030-900000	JUL WIRE TAX SHEL. ANNUITY	1,350.00	N
			DEDCH		863-00-2159.00-048-900000	JUL WIRE TAX SHEL. ANNUITY	1,718.00	N
			DEDCH		863-00-2159.00-153-900000	JUL WIRE ROTH ANNUITY	100.00	N
			DEDCH		863-00-2159.00-155-900000	JUL WIRE TAX SHEL. ANNUITY	6,230.06	N
			DEDCH		863-00-2159.00-156-900000	JUL WIRE ROTH ANNUITY	300.00	N
			DEDCH		863-00-2159.00-157-900000	JUL WIRE 457 DEFERRED COMP.	250.00	N
			DEDCH		863-00-2159.00-161-900000	JUL WIRE TAX SHEL. ANNUITY	2,000.00	N
			DEDCH		863-00-2159.00-165-900000	JUL WIRE ROTH ANNUITY	2,241.00	N
			DEDCH		863-00-2159.00-187-900000	JUL WIRE 457 DEFERRED COMP.	51.00	N
			DEDCH		863-00-2159.00-190-900000	JUL WIRE 457 DEFERRED COMP.	4.50	N
			DEDCH		863-00-2159.00-191-900000	JUL WIRE MISCELLANEOUS DED	5,639.47	N
						Totals for Check 847347	19,884.03	
849927	07-25-2019	EECU	DEDCH		863-00-2159.00-202-900000	JUL WIRE HSA	3,554.49	N
990725	07-31-2019	TEACHER RETIREMENT	052079		863-00-2155.00-000-900000	TRS Payment	88,041.84	N
			052079		863-00-2155.01-000-900000	TRS Payment	6,533.60	N
			052079		863-00-2155.02-000-900000	TRS Payment	13,099.70	N
			052079		863-00-2155.03-000-900000	TRS Payment	1,200.96	N
			052079		863-00-2155.04-000-900000	TRS Payment	7,907.93	N
			052079		863-00-2155.05-000-900000	TRS Payment	495.59	N
			052079		863-00-2155.08-000-900000	TRS Payment	12,606.21	N
						Totals for Check 990725	129,885.83	
						Total For District Written Checks	542,288.10	

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		CAPITAL ONE	052030		199-23-6411.00-109-999000	MEAL-RRR LEADERSHIP CONF.	30.62	N
			052030		199-23-6411.00-109-999000	REVERSAL	-30.62	N
			052030		461-00-5742.00-000-900AVA	RETIREMENT GIFT	194.84	N
			052030		461-00-5742.00-000-900AVA	REVERSAL	-194.84	N
		Totals for Vendor 85308					.00	
		STEPHEN HALE	052022		199-36-6411.19-001-991000	TRAVEL	240.00	N
			052022		199-36-6411.19-001-991000	REVERSAL	-240.00	N
		Totals for Vendor 85337					.00	
018918	07-09-2019	CDW GOVERNMENT	022807	SST9060	461-36-6399.00-104-999A90	VIEWSONIC VIEWBOARDS	8,626.50	N
			022807	SRH7066	461-36-6399.00-104-999A90	VIEWSONIC VIEWBOARDS	46.41	N
		Totals for Check 018918					8,672.91	
018919	07-10-2019	FEDEX	051984	658256606	865-00-2190.77-001-900000	SHIPPING-SIX FLAGS TICKETS	43.68	N
018920	07-10-2019	HOG WILD GRAPHICS	051985	13872	865-00-2190.77-001-900000	SENIOR T-SHIRTS	1,130.00	N
018921	07-10-2019	BREANNE SNYDER	051960	REFUND	461-36-6399.00-101-999A80	REFUND-PREPACKAGED SUPPLI	40.00	N
018922	07-16-2019	HERFF JONES	052011	199812002019	461-36-6399.00-109-999A80	EXTRA YEAR BOOKS	90.60	N
018923	07-23-2019	AMAZON/SYNCHRONY B	052029		461-00-5755.00-101-900A80	PRINTER TONER	118.99	N
018924	07-23-2019	CAPITAL ONE	052030		461-36-6399.00-998-900AVA	RETIREMENT GIFT	194.84	N
018925	07-24-2019	MAIN FLORIST	052055	4154	461-36-6399.00-001-999A90	FLOWERS	162.99	N
018926	07-24-2019	ROSE STRONA	052053	REIMBURSEME	865-00-2190.18-001-900000	STUDENT MEALS	72.51	N
018927	07-24-2019	VARSITY SPIRIT FASHIO	052054	29503863	865-00-2190.18-001-900000	BACKPACK	110.50	N
018928	07-30-2019	FIRST	052057	Teams	865-00-2190.80-041-900000	ROBOTICS REF. P.O. 22799	975.00	N
094547	07-09-2019	AT&T	051944		199-51-6259.00-998-999000	TELEPHONE	662.48	N
094548	07-09-2019	AT&T	051945		199-51-6259.00-998-999000	TELEPHONE	353.14	N
094549	07-09-2019	AT&T MOBILITY	051942		199-51-6259.00-998-999000	CELL PHONES	204.36	N
094550	07-09-2019	ATMOS ENERGY	051941		199-51-6259.00-998-999000	GAS	160.09	N
094551	07-09-2019	CITY OF HILLSBORO	051937		199-51-6259.00-998-999000	WATER	3,573.97	N
094552	07-09-2019	CITY OF HILLSBORO	051952	7012019	199-52-6219.00-999-999000	SCHOOL RESOURCE OFFICER20	65,906.78	N
094553	07-09-2019	CONSTELLATION NEWE	051938		199-51-6259.00-998-999000	ELECTRIC	36,464.65	N
094554	07-09-2019	D&C CLEANING, INC.	051940	45447	199-51-6219.00-998-999000	CUSTODIAL SERVICES	42,626.31	N
094555	07-09-2019	DATA RECOGNITION CO	051949	131806	199-11-6339.82-001-925000	ESL ASSESSMENTS ONLINE PO2	67.55	N
			051949	131806	199-11-6339.82-041-925000	ESL ASSESSMENTS ONLINE PO2	96.50	N
			051949	131806	199-11-6339.82-104-925000	ESL ASSESSMENTS ONLINE PO2	72.42	N
			051949	131806	199-11-6339.82-109-925000	ESL ASSESSMENTS ONLINE PO2	67.55	N
		Totals for Check 094555					304.02	
094556	07-09-2019	EDUCATION SER.CEN.R	051943	83794	199-13-6239.00-998-999000	DMAC	440.30	N
			051943	83794	199-13-6239.00-998-999000	TEKS RESOURCE SYS COOP	1,126.10	N
			051943	83794	199-31-6239.00-001-922000	CTE COUNCIL COOP	85.00	N
			051943	83794	199-31-6239.00-001-999000	COUNSELOR COOP	30.84	N

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			051943	83794	199-31-6239.00-001-9990AS	COUNSELOR COOP	30.84	N
			051943	83794	199-31-6239.00-041-999000	COUNSELOR COOP	30.83	N
			051943	83794	199-31-6239.00-101-999000	COUNSELOR COOP	30.83	N
			051943	83794	199-31-6239.00-104-999000	COUNSELOR COOP	30.83	N
			051943	83794	199-31-6239.00-109-999000	COUNSELOR COOP	30.83	N
			051943	83794	199-33-6399.00-998-999000	COORDINATED SCHOOL HEALTH	85.00	N
			051943	83794	199-41-6239.00-701-999000	LEADERSHIP COOP	275.00	N
			051943	83794	199-41-6239.00-750-999000	PERSONNEL PLUS COOP	180.00	N
						Totals for Check 094556	2,376.40	
094557	07-09-2019	EM3 NETWORKS, LLC	051947	4557	199-53-6399.00-998-999000	MANAGED INTERNET SERVICE	461.62	N
094558	07-09-2019	ETC LITE, LLC	051946	9557	199-41-6299.00-750-999000	MONTHLY PMT FOR ACA	304.50	N
094559	07-09-2019	HARRIS SCHOOL SOLUT	051955	XT00154381	240-35-6349.00-998-999000	EZ SCHOOL PAY TRANSACTION	3.75	N
094560	07-09-2019	HILLSBORO LIONS CLUB	051948	A.BOYD	199-13-6499.42-998-999000	DUES	123.00	N
			051948	V.ADAMS	199-41-6499.00-701-999000	DUES, ADDITIONAL GUESTS	143.00	N
			051948	D.HANSON	199-61-6499.36-998-930000	DUES	123.00	N
			051948	C.STEELE	199-61-6499.36-998-930000	DUES, ADDITIONAL GUEST	132.00	N
						Totals for Check 094560	521.00	
094561	07-09-2019	HOMEWOOD SUITES	051936		199-21-6411.00-998-9990IT	HOTEL-CFISD DIGITAL LEARN.CO	310.11	N
094562	07-09-2019	INTEGRATED SYSTEMS	051950	700626	199-53-6239.00-998-999000	SKYWARD HOSTING	457.50	N
094563	07-09-2019	L & M WHOLESALE	051934	110022	199-11-6399.00-109-911000	LAMINATING FILM	239.60	N
094564	07-09-2019	MARRIOTT SAN ANTONI	051935		263-13-6499.00-998-925000	HOTEL-TITLE III SYMPOSIUM	564.12	N
094565	07-09-2019	NEXTLINK BROADBAND	051951	N12509882423	199-51-6259.00-998-999000	BUS BARN INTERNET	30.00	N
094566	07-09-2019	THE REPORTER	051954		199-41-6329.00-701-999000	SUBSCRIPTION	40.00	N
094567	07-09-2019	THE REPORTER	051953	7056	199-41-6499.00-701-999000	AD'S	171.60	N
094568	07-09-2019	REPUBLIC SERVICES #7	051939	794013548339	199-51-6259.00-998-999000	RECYCLE BINS	976.98	N
094569	07-09-2019	RIDDELL/ALL AMERICAN	051956	950923443	199-36-6399.19-001-99100U	HELMET DECALS	690.35	N
094570	07-09-2019	TEXAS GIRLS COACHES	051957		199-36-6411.19-001-991000	MEMBERSHIP	210.00	N
094571	07-10-2019	A-1 FIRE & SECURITY	051965	43945	199-51-6249.00-998-999000	FIRE INSPECTIONS	527.20	N
			051965	43946	199-51-6249.00-998-999000	FIRE INSPECTIONS	311.90	N
			051965	43947	199-51-6249.00-998-999000	FIRE INSPECTIONS	415.40	N
			051965	43944	199-51-6249.00-998-999000	FIRE INSPECTIONS	285.85	N
						Totals for Check 094571	1,540.35	
094572	07-10-2019	APW HILLSBORO	051971		199-34-6319.00-998-999000	TS-BUS PARTS	152.54	N
094573	07-10-2019	BBVA COMPASS	051961	R70000466301	199-34-6249.00-998-999000	TS-BUS PARTS	160.86	N
094574	07-10-2019	CARRIER SOUTH	051977	5970483000	199-51-6319.63-998-999000	MS-AC PARTS	142.00	N
094575	07-10-2019	CDW GOVERNMENT	051994	SWC5932	162-11-6399.00-998-923000	COMPUTER MONITOR	163.22	N
			051966	SNH0960	199-51-6319.61-998-999000	GROUPS COMPUTER	163.22	N
			051966	SPK5669	199-51-6319.61-998-999000	GROUPS COMPUTER	816.00	N
						Totals for Check 094575	1,142.44	

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094576	07-10-2019	CHARTWELLS DINING S		K27700065	240-00-5751.00-000-900000	CREDIT	-674.40	N
			051993	K27700065	240-35-6299.00-998-999000	LUNCHROOM BILLING	3,530.19	N
						Totals for Check 094576	2,855.79	
094577	07-10-2019	COMPLIANCE CONSORT	051962	19070343	199-34-6249.00-998-999000	DOT PHYSICAL	57.00	N
094578	07-10-2019	TABATHA DAVIS	051986	TRAVEL	199-11-6411.00-001-922060	TRAVEL	1,205.24	N
094579	07-10-2019	KAITLYN DIVIN	051992	6/3-7/2/19	162-11-6299.00-998-923000	SHREDDING PAPERS	260.00	N
094580	07-10-2019	EAGLE PROPERTY SER	051981	269	199-51-6629.00-001-922000	CULINARY TEAR OUT/REPLACE	18,410.00	N
094581	07-10-2019	ECONOMY SUPPLY	051970	12609302	199-51-6319.63-998-999000	MS-PLUMBING PARTS	83.33	N
094582	07-10-2019	EDUCATION SER.CEN.R	051995	83873	224-13-6499.00-998-923000	NON-VIOLENT CRISIS LEGACY C	989.00	N
			051995	83875	224-13-6499.00-998-923000	NON-VIOLENT CRISIS LEGACY IN	3,249.00	N
						Totals for Check 094582	4,238.00	
094583	07-10-2019	EQUIPMENT DEPOT	051974	51830963	199-51-6319.63-998-999000	MS-RENTAL LIFT	972.91	N
094584	07-10-2019	GEBO DISTRIBUTING	051963		199-51-6319.61-998-999000	GS-PAINT	78.33	N
094585	07-10-2019	SHERRI GREEN	051990	TRAVEL	199-23-6411.00-104-999000	TRAVEL	113.68	N
094586	07-10-2019	HOMETOWN PRIDE CAR	051968	3099	199-34-6249.00-998-999000	TS-WASH	8.10	N
094587	07-10-2019	INDEPENDENT OIL CO	051979		199-34-6311.00-998-999000	FUEL	814.29	N
			051979		199-51-6311.00-998-999000	FUEL	1,184.83	N
						Totals for Check 094587	1,999.12	
094588	07-10-2019	JOHN DEERE FINANCIAL	051969	10489786	199-51-6319.61-998-999000	GS-FUEL PUMP	49.76	N
094589	07-10-2019	LIFETOUCH NSS ACCTS	051987	EVTPTCPSP	199-36-6399.00-001-99900Y	YEARBOOKS	4,135.70	N
094590	07-10-2019	NAPA AUTO PARTS	051973		199-34-6319.00-998-999000	TS-FILTERS	1,817.61	N
094591	07-10-2019	BILLY NORS	051976	TRAVEL	199-34-6499.00-998-999000	TRAVEL	115.15	N
094592	07-10-2019	O'REILLY AUTO PARTS	051972		199-34-6319.00-998-999000	TS-FILTERS	184.39	N
094593	07-10-2019	POSITIVE PROMOTIONS	051989	6340001	199-11-6399.00-104-911000	PLANNERS FOR TEACHERS	187.75	N
094594	07-10-2019	PRAXAIR DISTRIBUTION	051982	90137844	199-11-6269.00-001-999000	CYLINDER RENT	479.81	N
094595	07-10-2019	ROBERT MADDEN INDU	051975	4630164	199-51-6319.63-998-999000	MS-AC UNITS	1,407.00	N
			051975	4631390	199-51-6319.63-998-999000	MS-AC UNITS	773.58	N
			051975	4631472	199-51-6319.63-998-999000	MS-AC UNITS	2,080.00	N
			051975	4631483	199-51-6319.63-998-999000	MS-AC UNITS	998.33	N
			051975	4632518	199-51-6319.63-998-999000	MS-AC UNITS	38.18	N
			051975	4633566	199-51-6319.63-998-999000	MS-AC UNITS	4,204.00	N
			051975	4639969	199-51-6319.63-998-999000	MS-AC UNITS	1,486.00	N
			051975	4639970	199-51-6319.63-998-999000	MS-AC UNITS	51.26	N
			051975	4643200	199-51-6319.63-998-999000	MS-AC UNITS	394.19	N
			051975	4643202	199-51-6319.63-998-999000	MS-AC UNITS	378.40	N
			051975	4643215	199-51-6319.63-998-999000	MS-AC UNITS	1,060.78	N
			051975	4653253	199-51-6319.63-998-999000	MS-AC UNITS	255.00	N
			051975	4653254	199-51-6319.63-998-999000	MS-AC UNITS	675.79	N
			051975	4653256	199-51-6319.63-998-999000	MS-AC UNITS	601.50	N

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			051975	4653257	199-51-6319.63-998-999000	MS-AC UNITS	33.09	N
			051975	4659016	199-51-6319.63-998-999000	MS-AC UNITS	18.03	N
			051975	4633348	199-51-6319.63-998-999000	MS-AC UNITS	19.60	N
Totals for Check 094595							14,474.73	
094596	07-10-2019	SOUTHWEST INTERNATI	051978	WP24714	199-34-6319.00-998-999000	TS-BUS PARTS	247.48	N
			051978	WP24715	199-34-6319.00-998-999000	TS-BUS PARTS	18.62	N
			051978	WP24511	199-34-6319.00-998-999000	TS-BUS PARTS	6.08	N
			051978	WP24501	199-34-6319.00-998-999000	TS-BUS PARTS	141.79	N
			051978	WP24510	199-34-6319.00-998-999000	TS-BUS PARTS	7.46	N
Totals for Check 094596							421.43	
094597	07-10-2019	TASSP	051983	44209	199-23-6499.00-001-999000	2019-2020 MEMBERSHIP	240.00	N
094598	07-10-2019	TECHNOLOGY FOR EDU	022815	T91231IN	199-11-6499.00-998-999000	VMWARE 3-YR SUPPORT	1,389.48	N
094599	07-10-2019	TEXAS A&M	051991	SCHOLARSHIP	816-36-6399.00-001-999000	SCHOLARSHIP	100.00	N
094600	07-10-2019	TEXAS DEPT OF AGRIC	051967		199-51-6249.00-998-999000	LICENSE	140.00	N
094601	07-10-2019	TEXAS TECH UNIVERSIT	051988	SCHOLARSHIP	816-36-6399.00-001-999000	SCHOLARSHIP	100.00	N
			051988	SCHOLARSHIP	816-36-6399.00-001-999000	SCHOLARSHIP	2,500.00	N
Totals for Check 094601							2,600.00	
094602	07-10-2019	TRUCKMOTIVE, L.L.C.	051980	675925	199-34-6319.00-998-999000	TS-BUS PARTS	142.84	N
094603	07-10-2019	VIRKIM INC.	051964	1226	199-51-6319.61-998-999000	GROUND'S SUPPLIES	1,247.00	N
094604	07-16-2019	1st CLASS GRAPHICS	052002	1511	199-23-6299.00-041-999000	FRONT WINDOW DESIGN,PRINT,I	2,500.00	N
094605	07-16-2019	ACTION PLUMBING	052016	7/11/19	199-51-6639.00-001-922000	CULINARY -GAS PIPING	6,000.00	N
094606	07-16-2019	AGENCY 405	052015	CRS2019051705	199-41-6499.00-750-999000	CRIMINAL HISTORY REQUEST	16.00	N
094607	07-16-2019	ATMOS ENERGY	052014		199-51-6259.00-998-999000	GAS	340.98	N
094608	07-16-2019	BSN SPORTS, INC	052009	905560566	199-36-6399.19-001-99100U	UNIFORMS	3,384.25	N
094609	07-16-2019	CITY OF HILLSBORO	052013		199-51-6259.00-998-999000	WATER	2,846.05	N
094610	07-16-2019	EDUCATION SER.CEN.R	051998	84036	199-13-6239.00-998-999000	DMAC	440.30	N
			051998	84036	199-13-6239.00-998-999000	TEKS RESOURCE SYSTEM COOP	1,126.10	N
			051998	84036	199-31-6239.00-001-922000	CTE COUNCIL COOP	85.00	N
			051998	84036	199-31-6239.00-001-999000	COUNSELOR COOP	30.84	N
			051998	84036	199-31-6239.00-001-9990AS	COUNSELOR COOP	30.84	N
			051998	84036	199-31-6239.00-041-999000	COUNSELOR COOP	30.83	N
			051998	84036	199-31-6239.00-101-999000	COUNSELOR COOP	30.83	N
			051998	84036	199-31-6239.00-104-999000	COUNSELOR COOP	30.83	N
			051998	84036	199-31-6239.00-109-999000	COUNSELOR COOP	30.83	N
			051998	84036	199-33-6399.00-998-999000	COORDINATED SCHOOL HEALTH	85.00	N
			051998	84036	199-41-6239.00-701-999000	LEADERSHIP COOP	275.00	N
			051998	84036	199-41-6239.00-750-999000	PERSONNEL PLUS COOP	180.00	N
			Totals for Check 094610					
094611	07-16-2019	FLEMING LUMBER COM	052001		199-11-6399.00-001-922060	TOOLS, SUPPLIES	41.77	N
			052001		199-23-6399.00-041-999000	BASE 4	144.36	N

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			052001		199-23-6399.00-041-999000	RENOVATIONS SUPPLIES	16.70	N
			052001		199-51-6319.63-998-999000	MAINTENANCE SUPPLIES	965.95	N
			052001		240-35-6399.00-041-999X3E	BUCKET, SOIL, ETC.	58.70	N
			052001		240-35-6399.00-041-999X3E	GARDENING SUPPLIES	362.71	N
			052001		240-35-6399.00-041-999X3E	TREATED LUMBER, ETC.	61.12	N
			052001		240-35-6399.01-998-999000	KITCHEN SUPPLIES	94.19	N
						Totals for Check 094611	1,745.50	
094612	07-16-2019	GARDENER'S SUPPLY C	022792	SINV05491059	240-35-6399.00-109-999X3E	GREENHOUSE	2,118.75	N
094613	07-16-2019	H & R CARPET & SALES,	052012	7/13/19	199-51-6639.00-001-922000	FLOORING	1,370.50	N
094614	07-16-2019	HILL COUNTY PRESS	051997	70419	199-61-6299.00-998-930000	PRINTING CONNECTIONS	3,890.00	N
094615	07-16-2019	HILLSBORO CHAMBER	051996	4540	199-41-6499.00-701-999000	MEMBERSHIP DUES	175.00	N
094616	07-16-2019	HILLSBORO	052006	1906120000	199-34-6249.00-998-999000	DOT PHYSICALS	75.00	N
			052006	1907080000	199-34-6249.00-998-999000	DOT PHYSICALS	75.00	N
						Totals for Check 094616	150.00	
094617	07-16-2019	HILLSBORO GRAIN	052000	38	199-51-6319.61-998-999000	GROUNDS SUPPLIES	18.00	N
094618	07-16-2019	HILLSBORO TIRE & SER	052004	22266	199-51-6319.61-998-999000	GS-FLAT	91.00	N
			052004	22307	199-51-6319.61-998-999000	GS-FLAT	30.00	N
						Totals for Check 094618	121.00	
094619	07-16-2019	JANEK & WHITTEN CON	052003	4268	199-51-6319.61-998-999000	GS-GRAVEL	175.00	N
094620	07-16-2019	NCS PEARSON INC.	051999	4541596	162-11-6399.00-998-923000	WAIS-IV REC FM & SHIPPING	152.91	N
094621	07-16-2019	NUTRIEN AG SOLUTION	052007	39351630	199-51-6319.61-998-999000	GROUNDS SUPPLIES	971.68	N
			052007	39656612	199-51-6319.61-998-999000	GROUNDS SUPPLIES	85.75	N
						Totals for Check 094621	1,057.43	
094622	07-16-2019	REGION 4 ESC	052008	7632741	199-34-6249.00-998-999000	BUS RECERTIFICATION	60.00	N
			052008	7632561	199-34-6249.00-998-999000	BUS RECERTIFICATION	60.00	N
						Totals for Check 094622	120.00	
094623	07-16-2019	DCMM RENTAL ONE LTD	052005	9611810001	199-51-6249.00-998-999000	EQUIPMENT RENT	426.77	N
094624	07-16-2019	SPARKLETTS & SIERRA	052010	13910517070519	199-11-6399.00-109-911000	WATER	65.08	N
094625	07-16-2019	TEXAS BANDMASTERS	052017		199-36-6499.04-001-999000	REGISTRATION BAND CONVENTI	175.00	N
			052017		199-36-6499.04-041-911000	REGISTRATION BAND CONVENTI	175.00	N
						Totals for Check 094625	350.00	
094626	07-18-2019	TUCKER LUMBER COMP	052019		199-11-6399.00-104-911000	PAINT	46.03	N
			052019		199-51-6319.63-998-999000	MS-CAULK, BULB, PAINT,ETC.	1,165.84	N
			052019		240-35-6399.01-998-999000	KITCHEN SUPPLIES	657.66	N
						Totals for Check 094626	1,869.53	
094627	07-18-2019	VOCATIONAL AG TEACH	052018	46215	199-11-6399.00-001-922050	VATAT PROF. DEVELOPMENT CO	300.00	N
094628	07-23-2019	2ND GEAR	022812	INV226337	211-11-6399.01-041-930000	COMPUTERS	5,908.00	N
094629	07-23-2019	AMAZON/SYNCHRONY B	052029		199-11-6399.00-101-9110FD	BOOGIE BOARD	27.95	N
			052029		199-11-6399.00-101-9110FD	BOOGIE BOARDS & ACTIVITY PA	2,528.25	N
			052029		199-11-6399.00-104-911000	OFFICE SUPPLIES	55.59	N
			052029		199-11-6399.00-104-911000	PROJECTOR BULB, ETC.	85.88	N

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			052029		199-11-6399.00-104-911000	LOCKERS FOR STAFF,ROOM DIVI	399.79	N
			052029		199-11-6399.00-104-911000	TABLE, OFFICE SUPPLIES	206.99	N
			052029		199-11-6399.00-109-911000	TONER	102.41	N
			052029		199-31-6399.00-109-999000	BOOKS	99.68	N
			052029		199-34-6319.00-998-999000	TS-WHEEL CHOCK, ETC.	106.03	N
			052029		199-41-6399.00-701-999000	TONER, KEYBOARD, ETC.	155.39	N
			052029		199-41-6399.00-750-999000	DRUM KIT FOR PRINTER	40.99	N
			052029		199-41-6399.00-750-999000	TONER	320.67	N
			052029		199-61-6499.36-998-930000	HISD EDUCATION FOUNDATIN EX	41.84	N
			052029		240-35-6399.00-104-999X3E	COMPOSTERS	401.16	N
						Totals for Check 094629	4,572.62	
094630	07-23-2019	APPLE INC.	022821	AA28496180	199-11-6399.00-101-9110FD	I-PAD	1,495.00	N
094631	07-23-2019	AT& T LONG DISTANCE	052035		199-51-6259.00-998-999000	TELEPHONE	40.16	N
094632	07-23-2019	AT&T	052036		199-51-6259.00-998-999000	TELEPHONE	353.70	N
094633	07-23-2019	ATMOS ENERGY	052026		199-51-6259.00-998-999000	GAS	47.46	N
094634	07-23-2019	BSN SPORTS, INC	052037	905618590	199-36-6399.19-001-99100U	UNIFORMS	5,484.25	N
094635	07-23-2019	BUSINESS SUPPLY CEN	052028		199-11-6399.00-001-922050	TONER, COMPUTER MOUSE	526.13	N
			052028		199-11-6399.00-041-911000	LABELS, TONER, ENVELOPES	752.90	N
			052028		199-11-6399.00-104-911000	GREEN PAPER	12.94	N
			052028		199-11-6399.00-109-911000	FILE FOLDERS	79.90	N
			052028		199-12-6399.00-041-999000	LABELS, TONER, ENVELOPES	188.94	N
			052028		199-23-6399.00-001-999000	TONER, FILE FOLDERS	100.59	N
			052028		199-31-6399.00-001-999000	MAILING LABELS	23.75	N
			052028		199-34-6319.00-998-999000	TS-PAPER	64.70	N
			052028		199-36-6399.00-001-99900Y	TONER, BUBBLE ENVELOPES	507.88	N
			052028		199-36-6399.19-001-991000	FILE BOXES	12.20	N
			052028		199-41-6399.00-750-999000	CLASP ENVELOPES, TONER	184.86	N
						Totals for Check 094635	2,454.79	
094636	07-23-2019	CAPITAL ONE	052030		199-11-6399.00-041-9110FD	UPS-RETURN WALL MAP	49.33	N
			052030		199-11-6399.00-104-911000	MOBILEBEACON-RENEWAL	840.00	N
			052030		199-11-6411.00-001-922060	NATIONAL SKILLS CONFERENCE	393.13	N
			052030		199-13-6411.42-998-999000	MEAL-RRR LEADERSHIP CONF.	15.31	N
			052030		199-13-6411.42-998-999000	MEAL-RRR LEADERSHIP CONF.	23.79	N
			052030		199-13-6411.42-998-999000	MEAL-RRR LEADERSHIP CONF.	7.75	N
			052030		199-13-6499.42-998-999000	TEPSA MEMBERSHIP	389.00	N
			052030		199-21-6411.00-998-999000	MEAL-RRR LEADERSHIP CONF.	15.31	N
			052030		199-21-6411.00-998-999000	MEAL-RRR LEADERSHIP CONF.	23.79	N
			052030		199-23-6411.00-001-999000	HOTEL-PRINCIPAL TRAINING	294.28	N
			052030		199-23-6411.00-001-999000	SPED CONFERENCE	50.00	N
			052030		199-23-6411.00-001-999000	MEAL-RRR LEADERSHIP CONF.	45.93	N
			052030		199-23-6411.00-001-999000	MEAL-RRR LEADERSHIP CONF.	71.36	N
			052030		199-23-6411.00-001-999000	MEAL-RRR LEADERSHIP CONF.	7.75	N
			052030		199-23-6411.00-001-999000	MEAL-RRR LEADERSHIP CONF.	7.75	N

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					199-23-6411.00-001-999000	CREDIT	-15.30	N
			052030		199-23-6411.00-041-999000	MEAL-RRR LEADERSHIP CONF.	45.93	N
			052030		199-23-6411.00-041-999000	MEAL-RRR LEADERSHIP CONF.	71.36	N
			052030		199-23-6411.00-041-999000	MEAL-RRR LEADERSHIP CONF.	7.75	N
			052030		199-23-6411.00-104-999000	TAMU CONF. REGIST.	50.00	N
			052030		199-23-6411.00-104-999000	MEAL-RRR LEADERSHIP CONF.	45.93	N
			052030		199-23-6411.00-104-999000	MEAL-RRR LEADERSHIP CONF.	71.36	N
			052030		199-23-6411.00-109-999000	MEAL-RRR LEADERSHIP CONF.	30.62	N
			052030		199-23-6411.00-109-999000	MEAL-RRR LEADERSHIP CONF.	47.57	N
			052030		199-23-6499.00-104-999000	MEAL FOR CONFERENCE DAY	91.57	N
					199-23-6499.00-109-999000	CREDIT	-195.00	N
			052030		199-34-6249.00-998-999000	TS-BUS WHEEL ALIGNMENT	239.49	N
			052030		199-34-6249.00-998-999000	DOT INSPECTIONS	360.00	N
			052030		199-34-6499.00-998-999000	MEAL, FUEL	40.28	N
			052030		199-34-6499.00-998-999000	TRAINING MEAL	60.23	N
			052030		199-34-6499.00-998-999000	MEAL	32.38	N
			052030		199-36-6399.04-001-911000	MUSIC	877.47	N
			052030		199-41-6411.00-701-999000	MEAL-RRR LEADERSHIP CONF.	15.31	N
			052030		199-41-6411.00-701-999000	MEAL-RRR LEADERSHIP CONF.	23.79	N
			052030		199-41-6411.00-701-999000	HOTEL- UT/TASA CONFERENCE	432.66	N
			052030		199-41-6411.00-702-999000	HOTEL-BOARD MEMBERS-SLI CO	1,314.43	N
			052030		199-51-6319.63-998-999000	MS-BLEACHER PARTS	39.88	N
			052030		199-51-6319.63-998-999000	MS-NITROGEN	42.73	N
			052030		199-61-6499.36-998-930000	HISD EDUCATION FOUNDATION	101.92	N
			052030		429-11-6411.01-041-911000	HOTEL-GROW YOUR OWN GRAN	147.14	N
			052030		429-11-6411.01-041-911000	HOTEL-GROW YOUR OWN GRAN	1,041.60	N
			052030		429-11-6411.01-041-911000	TRAVEL-H.H.S. PRINCIPAL	37.60	N
					Totals for Check 094636		7,293.18	
094637	07-23-2019	CDW GOVERNMENT	022813	SVW8056	211-11-6399.01-041-930000	CHARGING CARTS	4,309.50	N
094638	07-23-2019	CIT	052038	33753196	162-11-6269.00-998-923000	COPIER	192.21	N
			052038	33753196	199-11-6269.00-001-999000	COPIER	2,591.02	N
			052038	33753196	199-11-6269.00-041-999000	COPIER	969.38	N
			052038	33753196	199-11-6269.00-101-999000	COPIER	215.67	N
			052038	33753196	199-11-6269.00-104-999000	COPIER	647.75	N
			052038	33753196	199-11-6269.00-109-999000	COPIER	1,295.50	N
			052038	33753196	199-12-6269.00-001-999000	COPIER	61.45	N
			052038	33753196	199-23-6269.00-001-999000	COPIER	192.21	N
			052038	33753196	199-23-6269.00-041-999000	COPIER	171.56	N
			052038	33753196	199-23-6269.00-101-999000	COPIER	171.56	N
			052038	33753196	199-23-6269.00-104-999000	COPIER	171.56	N
			052038	33753196	199-23-6269.00-109-999000	COPIER	171.56	N
			052038	33753196	199-41-6269.00-750-999000	COPIER	389.77	N
			052038	33753196	199-51-6269.00-998-999000	COPIER	171.56	N
			052038	33753196	211-11-6269.00-001-930000	COPIER	171.56	N
					Totals for Check 094638		7,584.32	

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094639	07-23-2019	EDUCATION SER.CEN.R	052034	83876	199-23-6411.00-041-999000	IMPACT COACHING	125.00	N
094640	07-23-2019	EICHELBAUM WARDELL	052033	65451	199-41-6499.00-702-999000	2019-20 EMPLOYEE HANDBOOK	150.00	N
094641	07-23-2019	STEPHEN HALE	052023	TRAVEL	199-36-6411.19-001-991000	TRAVEL	240.12	N
094642	07-23-2019	LADONNA LEWIS	052027		199-36-6119.00-001-999000	UIL COACH-SOCIAL STUDIES	100.00	N
094643	07-23-2019	MANSFIELD I.S.D.	052024	20190010023	199-34-6249.00-998-999000	CDL TESTING	600.00	N
094644	07-23-2019	BILLY NORS	052025	TRAVEL	199-34-6411.00-998-999000	TRAVEL	64.18	N
094645	07-23-2019	LARRY POWELL	052032	REIMBURSEME	240-35-6399.00-041-999X3E	BOOKS ON GARDENING	48.65	N
094646	07-23-2019	REGION VI EDUCATION	022795	40381	199-11-6219.00-998-999000	CLASSLINK	7,630.00	N
094647	07-23-2019	LAUREN SULAK	052021	TRAVEL	289-13-6499.01-104-911000	TRAVEL	367.30	N
094648	07-23-2019	WALMART COMMUNITY/	052031		199-11-6399.00-998-999000	WATER	15.82	N
			052031		240-35-6399.00-041-999X3E	POTTING SOIL, WHEELBARROW,	574.41	N
Totals for Check 094648							590.23	
094649	07-23-2019	CITY OF HILLSBORO	052040		199-51-6259.00-998-999000	WATER	390.90	N
094650	07-24-2019	A-1 FIRE & SECURITY	052041	43953	199-51-6249.00-998-999000	FIRE EXTINGUISHER SERVICE	1,621.80	N
			052041	43954	199-51-6249.00-998-999000	FIRE EXTINGUISHER SERVICE	2,227.10	N
Totals for Check 094650							3,848.90	
094651	07-24-2019	AUTOCZECH	052047	11152	199-34-6249.00-998-999000	LABOR SHORT BLOCK	1,801.00	N
			052047	11152	199-34-6319.00-998-999000	SHORT BLOCK	3,870.27	N
Totals for Check 094651							5,671.27	
094652	07-24-2019	CORINNA CRUZ	052049	REIMBURSEME	199-41-6399.00-750-999000	DRINKS	11.89	N
094653	07-24-2019	EQUIPMENT DEPOT	052042	51854768	199-51-6249.00-998-999000	RENTAL	406.46	N
094654	07-24-2019	HILL COUNTY MEDICAL	052044	5247	199-34-6249.00-998-999000	DOT PHYSICALS	320.00	N
094655	07-24-2019	HILLSBORO GRAIN	052046	74	199-51-6319.61-998-999000	GROUND'S SUPPLIES	69.00	N
094656	07-24-2019	JOSHUA HOPKINS	052051	TRAVEL	199-11-6411.00-001-922050	TRAVEL	61.65	N
094657	07-24-2019	IRRIGATION SUPPLY, IN	052043	O212776	199-51-6319.61-998-999000	GS-IRRIGATION ITEMS	1,378.80	N
094658	07-24-2019	JENNIFER KOLAR	052052	TRAVEL	199-11-6411.00-001-922050	TRAVEL	48.16	N
094659	07-24-2019	R & K CAFE II HILLSBOR	052050	INV0002	199-36-6411.19-001-991000	COACHS CLINIC MEALS	695.89	N
094660	07-24-2019	SPARKLETTS & SIERRA	052056	14930066062719	199-11-6399.00-001-911000	WATER	104.34	N
094661	07-24-2019	THE TIN SHOP	052045	15572	199-51-6319.63-998-922000	MS-AC SUPPLIES	684.78	N
094662	07-24-2019	WALES CRANE & RIGGI	052048	62241	199-51-6249.00-998-999000	CRANE SERVICE	3,122.50	N
094663	07-30-2019	AGENCY 405	052064	CRS2019061732	199-41-6499.00-750-999000	CRIMINAL HISTORY REQUEST	18.00	N
094664	07-30-2019	AT&T	052071		199-51-6259.00-998-999000	TELEPHONE	364.99	N
			052072		199-51-6259.00-998-999000	TELEPHONE	662.48	N
Totals for Check 094664							1,027.47	
094665	07-30-2019	AT&T MOBILITY	052070		199-51-6259.00-998-999000	CELL PHONES	205.77	N

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
094666	07-30-2019	CITY OF HILLSBORO	052068		199-51-6259.00-998-999000	WATER	3,220.04	N
094667	07-30-2019	EDUCATION SER.CEN.R	052067	83874	199-13-6499.42-998-999000	IMPACT COACHING-HES	125.00	N
094668	07-30-2019	EDUPHORIA! INCORPOR	022830	INV3012	199-23-6499.00-001-999000	EDUPHORIA-FORMSPACE, HELP	1,295.00	N
			022830	INV3012	199-23-6499.00-041-999000	EDUPHORIA-FORMSPACE, HELP	1,295.00	N
			022830	INV3012	199-23-6499.00-101-999000	EDUPHORIA-FORMSPACE, HELP	432.00	N
			022830	INV3012	199-23-6499.00-104-999000	EDUPHORIA-FORMSPACE, HELP	863.00	N
			022830	INV3012	199-23-6499.00-109-999000	EDUPHORIA-FORMSPACE, HELP	1,295.00	N
Totals for Check 094668							5,180.00	
094669	07-30-2019	JENNIFER GROTE	052063	TRAVEL	199-23-6411.00-101-999000	TRAVEL	368.60	N
094670	07-30-2019	HEALTH SPECIAL RISK, I	052073	329530	199-36-6429.19-999-991000	CATASTROPHIC INSURANCE	1,559.00	N
			052073	329531	199-36-6429.19-999-991000	INTERSCHOOL ATHL.&ACTIV. INS	19,600.00	N
Totals for Check 094670							21,159.00	
094671	07-30-2019	HILLSBORO ROTARY CL	052065	V.ADAMS	199-41-6499.00-701-999000	DUES	300.00	N
			052065	B.ROBINSON	199-41-6499.00-750-999000	DUES	300.00	N
			052065	D.SNYDER	199-41-6499.00-750-999000	DUES	300.00	N
			052065	C.STEELE	199-61-6499.00-998-930000	DUES	300.00	N
Totals for Check 094671							1,200.00	
094672	07-30-2019	JME GROUP, LLC	052066	1010	199-61-6299.00-998-930000	GO GILLSBORO COMMITTEE	2,000.00	N
094673	07-30-2019	LEADERSHIP GREATER	052059	7/18/19	199-13-6499.42-998-999000	TUITION 2019-2020	300.00	N
094674	07-30-2019	MAILFINANCE	052069	N7837825	199-41-6299.00-750-999000	QUARTERLY LEASE PMT	344.85	N
094675	07-30-2019	SPIRIT OF TEXAS BANK,	052058	8/15/19	199-71-6519.00-998-999000	TAX NOTE SERIES 2016 INT.	83,583.68	N
			052058	8/15/19	199-71-6529.00-998-999000	TAX NOTE SERIES 2016 INT.	9,180.91	N
Totals for Check 094675							92,764.59	
094676	07-30-2019	JAMIE STEPP	052061	TRAVEL	199-23-6411.00-041-999000	TRAVEL	332.50	N
094677	07-30-2019	JOSHUA STEPP	052074	REIMBURSEME	199-36-6399.58-001-991000	POWERLIFTING SHIRTS	75.00	N
094678	07-30-2019	TECHNOLOGY FOR EDU	022825	T89965IN	163-11-6219.00-998-911000	SMARTNET	3,736.26	N
094679	07-30-2019	THSCA	052060		199-36-6411.19-001-991000	MEMBERSHIP	70.00	N
094680	07-30-2019	TXTAG	052062		199-34-6499.00-998-999000	TOLLS	6.07	N
094681	07-31-2019	2ND GEAR	022826	INV226910	199-11-6399.00-104-911000	DELL OPTIPLEX 7020	278.00	N
094682	07-31-2019	KEENE I.S.D.	052076		199-36-6499.59-001-991000	ENTRY FEES	350.00	N
094683	07-31-2019	PLAID TURTLE NO. 1	052075	7/30/19	199-41-6499.00-701-999000	LUNCH-CBAS AUG.1, 2019	360.00	N
094684	07-31-2019	RICHLAND HIGH SCHOO	052077		199-36-6499.59-001-991000	ENTRY FEES	300.00	N
Total For Computer Written Checks							461,633.99	
Total Checks							1,003,922.09	
End of Report								