

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
001145	07-09-2019	THE BANK OF NEW YOR	823219	252-2206810	599-71-6590.00-999-999000	TaxRefundingBondsSeries2016	750.00	N
001147	07-09-2019	THE BANK OF NEW YOR	823218	LASISDREF10	599-71-6521.00-999-999000	Debt Service Billing-DirectPay	24,006.25	N
			823218	LASISD10	599-71-6521.00-999-999000	Debt Service Billing-DirectPay	34,800.00	N
			823218	LASARAISD16	599-71-6521.00-999-999000	Debt Service Billing-DirectPay	48,350.00	N
Totals for Check 001147							107,156.25	
004906	07-05-2019	COMAR EQUIPMENT	823251	07052019	199-81-6629.00-921-922000	ExcavatorRental/Water/SewerLin	960.47	N
004907	07-11-2019	VALLEY SIGNS	823311	1693	199-51-6299.00-921-999000	Applied Decals On 2nd Van	165.00	N
004908	07-11-2019	BLANCO, MARCO	823280	31	199-51-6299.00-921-999000	Landscaping/Nature Trail	567.00	N
004909	07-12-2019	GARCIA, RODNEY	823309	01130	199-81-6629.00-921-922000	WaterSewerWorkForFFAFacility	4,000.00	N
004910	07-16-2019	CASA BLANCA RESTAU	823297	Receipt	199-41-6411.00-750-999000	PEIMS Working Lunch	43.75	N
004911	07-24-2019	CIRCLE R ELECTRIC&AI	823293	10933	199-51-6319.00-921-999000	A/C Units-Field House	21,056.16	N
004912	07-25-2019	BLANCO, MARCO	823314	32	199-51-6299.00-921-999000	Landscaping/Nature Trail	603.00	N
004913	07-29-2019	MUY-PIZZA HUT	823315	Receipt	199-41-6419.00-702-999000	Meals-Board Meeting-07/29/19	49.99	N
004914	07-30-2019	RAUL HERNANDEZ & CO	823326	07252019	199-41-6212.00-750-999000	Prof.Srvs.Ann.Audit/Yr.8/31/19	2,500.00	N
004915	07-31-2019	JORDAN COMMERCIAL	823334	1FBZX2CG9KKA	101-35-6631.00-911-999000	2019FordTransitPassengerVan	38,533.83	N
024938	07-19-2019	FIRST FINANCIAL ADMIN DEDCH			863-00-2159.00-031-900000	JUL DED MISCELLANEOUS DEDU	895.00	N
024939	07-19-2019	FIRST FINANCIAL ADMIN DEDCH			863-00-2153.00-015-900000	JUL DED LIFE INSURANCE	1,873.26	N
024940	07-19-2019	FIRST FINANCIAL ADMIN DEDCH			863-00-2159.00-014-900000	JUL DED MISCELLANEOUS DEDU	2,723.66	N
024941	07-19-2019	FIRST FINANCIAL ADMIN DEDCH			863-00-2153.00-019-900000	JUL DED HEALTH INSURANCE	740.00	N
024942	07-19-2019	FIRST FINANCIAL ADMIN DEDCH			863-00-2159.00-022-900000	JUL DED MISCELLANEOUS DEDU	740.00	N
024943	07-19-2019	FIRST FINANCIAL ADMIN DEDCH			863-00-2159.00-038-900000	JUL DED TAX SHEL. ANNUITY	150.00	N
024944	07-19-2019	FIRST FINANCIAL ADMIN DEDCH			863-00-2153.00-062-900000	JUL DED LIFE INSURANCE	423.82	N
024945	07-19-2019	FIRST FINANCIAL ADMIN DEDCH			863-00-2159.00-011-900000	JUL DED MISCELLANEOUS DEDU	1,086.08	N
024946	07-19-2019	LEGAL SHIELD	DEDCH		863-00-2159.00-009-900000	JUL DED MISCELLANEOUS DEDU	559.15	N
024947	07-19-2019	SOUTH TEXAS FED.	DEDCH		863-00-2154.00-004-900000	JUL DED CREDIT UNION	925.00	N
024948	07-19-2019	US DEPARTMENT OF ED	DEDCH		863-00-2159.00-065-900000	JUL DED MISCELLANEOUS DEDU	110.61	N
Total For District Written Checks							186,612.03	

Void Check #1146

Check Nbr	Trans Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
		TEXAS STATE BILLING S	823269	050554486_028	199-41-6499.00-750-999000	SHARS Billing	46.02	N
			823269	050554486_028	199-41-6499.00-750-999000	REVERSAL	-46.02	N
						Totals for Vendor 01884	.00	
		WHATABURGER	823284	1098300	199-11-6412.00-001-922000	Meals-FFAStudents-StateConvent	40.44	N
			823284	1251183	199-11-6412.00-001-922000	Meals-FFAStudents-StateConvent	46.78	N
			823284	1098246	199-11-6412.00-001-922000	Meals-FFAStudents-StateConvent	35.07	N
		WHATABURGER	823284	1098300	199-11-6412.00-001-922000	REVERSAL	-40.44	N
			823284	1251183	199-11-6412.00-001-922000	REVERSAL	-46.78	N
			823284	1098246	199-11-6412.00-001-922000	REVERSAL	-35.07	N
027240	07-25-2019	VERIZON WIRELESS	823013	9829165333	199-51-6256.00-921-999000	lost in mail	-652.25	N
027409	07-11-2019	ALAMO LUMBER COMPA	823249	1906-797534	199-34-6311.00-101-999000	DrumLinersHose(male/female)Etc	34.39	N
			823249	1906-808247	199-34-6311.00-101-999000	DrumLinersHose(male/female)Etc	25.98	N
			823249	1906-769798	199-51-6319.00-921-999000	DrumLinersHose(male/female)Etc	90.90	N
			823249	1906-755271	199-51-6319.00-921-999000	DrumLinersHose(male/female)Etc	33.95	N
			823249	1906-760966	199-51-6319.00-921-999000	DrumLinersHose(male/female)Etc	14.97	N
			823249	1906-763728	199-51-6319.00-921-999000	DrumLinersHose(male/female)Etc	44.89	N
			823249	1906-774680	199-51-6319.00-921-999000	DrumLinersHose(male/female)Etc	28.97	N
			823249	1906-783529	199-51-6319.00-921-999000	DrumLinersHose(male/female)Etc	40.44	N
			823249	1906-784862	199-51-6319.00-921-999000	DrumLinersHose(male/female)Etc	48.46	N
			823249	1906-785904	199-51-6319.00-921-999000	DrumLinersHose(male/female)Etc	46.67	N
			823249	1906-797942	199-51-6319.00-921-999000	DrumLinersHose(male/female)Etc	43.45	N
			823249	1906-808507	199-51-6319.00-921-999000	DrumLinersHose(male/female)Etc	31.99	N
						Totals for Check 027409	485.06	
027410	07-11-2019	BARNES & NOBLE INC.	823138	3863957	199-36-6399.00-001-999000	Books-UILS.S&LiteraryCriticism	108.00	N
027411	07-11-2019	BETO'S GARAGE	823250	320388	199-34-6499.00-101-999000	State Inspection Blue Bird Bus	7.00	N
027412	07-11-2019	CHICK-FIL-A	823179	2456903	199-11-6412.00-001-931000	Meals-TexPrep Students 6/27/19	30.96	N
			823230	2462754	199-11-6412.00-001-931000	Meals-TexPrep Students 7/1/19	28.07	N
			823231	2469718	199-11-6412.00-001-931000	Meals-TexPrep Students 7/5/19	28.07	N
						Totals for Check 027412	87.10	
027413	07-11-2019	COMPASS BANK	823146	Receipt	255-13-6411.00-001-911000	LaQuintalnnByWyndhamAustin	165.61	N
			823146	Receipt	255-13-6411.00-001-911000	LaQuintalnnByWyndhamAustin	167.67	N
						Totals for Check 027413	333.28	
027414	07-11-2019	COMPASS BANK	823234	Receipt	199-41-6411.00-750-999000	Fuel-HouseBill3WorkshopAustin	31.61	N
			823234	Receipt	199-41-6411.00-750-999000	Fuel-HouseBill3WorkshopAustin	34.38	N
						Totals for Check 027414	65.99	
027415	07-11-2019	COMPASS BANK	823248	Receipt	199-41-6411.00-701-999000	LaQuintalnnByWyndhamSanAntonio	207.45	N
			823248	Receipt	199-41-6419.00-702-999000	LaQuintalnnByWyndhamSanAntonio	1,038.25	N
						Totals for Check 027415	1,245.70	
027416	07-11-2019	COMPASS BANK	823252	617759	199-81-6629.00-921-922000	RioGrandePlumbingSupply	2,395.01	N
			823252	621642	199-81-6629.00-921-922000	RioGrandePlumbingSupply	579.33	N
						Totals for Check 027416	2,974.34	

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027417	07-11-2019	LYNN LEE INC. DAIRY Q	823235	1786832	199-11-6412.00-001-931000	Meals-TexPrep Students 7/3/19	22.67	N
			823236	1789622	199-11-6412.00-001-931000	Meals-TexPrep Students 7/9/19	25.67	N
Totals for Check 027417							48.34	
027418	07-11-2019	FES	823253	INV010482	199-53-6299.00-999-999000	SOCSWebHostingRoyaltyContracte	1,150.00	N
027419	07-11-2019	FOOD BANK OF THE RIO	823254	AL0157777-1	101-35-6342.03-911-999000	Commodity Delivery Fee	6.00	N
			823254	19054421	101-35-6342.03-911-999000	Commodity Delivery Fee	53.13	N
Totals for Check 027419							59.13	
027420	07-11-2019	H.E.B. FOOD STORE	822812	032708	199-41-6399.00-750-999000	Open PO-Snacks & Supplies	10.98	N
			822812	061461	199-41-6399.00-750-999000	Open PO-Snacks & Supplies	5.25	N
Totals for Check 027420							16.23	
027421	07-11-2019	H.E.B. FOOD STORE	823256	032545	242-35-6341.01-699-999000	Food Products	31.84	N
			823256	058499	242-35-6341.01-699-999000	Food Products	13.17	N
Totals for Check 027421							45.01	
027422	07-11-2019	LA QUINTA INN & SUITE	823247	Receipt	199-11-6412.00-001-922000	RoomsStateFFAConvention7/15-19	2,033.00	N
027423	07-11-2019	LASARA ISD--TRANSP	823257	10012019	274-11-6411.00-101-911000	Vehicles-Mileage 10/01-06/12	108.05	N
			823257	10012019	274-11-6412.00-101-911000	Vehicles-Mileage 10/01-06/12	648.35	N
Totals for Check 027423							756.40	
027424	07-11-2019	LASARA ISD--TRANSP	823258	06122019	274-11-6412.00-101-911000	Buses-Mileage 10/01-06/12	464.40	N
027425	07-11-2019	LOPEZ VERA PRODUCE	823259	1302	101-35-6341.01-911-999000	Produce	185.60	N
			823259	1332	101-35-6341.01-911-999000	Produce	767.00	N
Totals for Check 027425							952.60	
027426	07-11-2019	MADE-RITE JANITOR SU	823260	734455	199-51-6319.00-921-999000	Janitorial Supplies	1,326.76	N
			823260	734383	199-51-6319.00-921-999000	Janitorial Supplies	236.39	N
			823261	734078-2	199-51-6319.00-921-999000	Supplies	80.41	N
Totals for Check 027426							1,643.56	
027427	07-11-2019	NORTH ALAMO WATER	823262	37-2790-000-00	199-51-6255.00-921-999000	Water	30.32	N
			823262	37-2787-000-00	199-51-6255.00-921-999000	Water	34.44	N
			823262	37-2786-500-00	199-51-6255.00-921-999000	Water	184.61	N
			823262	37-2755-000-00	199-51-6255.00-921-999000	Water	219.67	N
			823262	37-2752-000-00	199-51-6255.00-921-999000	Water	940.92	N
			823262	37-2750-000-00	199-51-6255.00-921-999000	Water	30.32	N
			823262	37-2350-000-00	199-51-6255.00-921-999000	Water	66.63	N
			Totals for Check 027427					
027428	07-11-2019	O'REILLY AUTOMOTIVE I	823263	0622-199041	199-34-6311.00-101-999000	Automotive Supplies	22.33	N
			823263	0622-202053	199-34-6311.00-101-999000	Automotive Supplies	30.95	N
			823263	0622-202055	199-34-6311.00-101-999000	Automotive Supplies	12.99	N
			823263	0622-202401	199-34-6311.00-101-999000	Automotive Supplies	5.98	N
Totals for Check 027428							72.25	
027429	07-11-2019	OAK FARMS SAN	823264	1660981	242-35-6341.02-699-999000	Milk & Juice Products	39.92	N
			823264	44800251	242-35-6341.02-699-999000	Milk & Juice Products	13.31	N
			823264	44800113	242-35-6341.02-699-999000	Milk & Juice Products	39.92	N
			823264	1660981	242-35-6341.03-699-999000	Milk & Juice Products	108.56	N
			823264	44800290	242-35-6341.03-699-999000	Milk & Juice Products	107.46	N

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			823264	44800113	242-35-6341.03-699-999000	Milk & Juice Products	162.70	N
			823264	44800251	242-35-6341.03-699-999000	Milk & Juice Products	54.66	N
Totals for Check 027429							526.53	
027430	07-11-2019	ESPINOSA, JR. RAFAEL	823265	0885	242-35-6342.03-699-999000	Monthly Pest Control	150.00	N
027431	07-11-2019	RAISING CANE'S	823191	3038	199-11-6412.00-001-931000	Meals-TexPrep Students 6/28/19	25.96	N
			823238	5390	199-11-6412.00-001-931000	Meals-TexPrep Students 7/2/19	25.96	N
Totals for Check 027431							51.92	
027432	07-11-2019	REPUBLIC SERVICES IN	823266	0863-001677631	199-51-6299.00-921-999000	Monthly Trash Service	1,127.07	N
027433	07-11-2019	S G HAULING L.L.C	823276	1598	199-81-6629.00-921-922000	Loads Of Select Fill Dirt	21,400.00	N
027434	07-11-2019	S G HAULING L.L.C	823277	1595	199-81-6629.00-921-922000	LabTestingProcter&CompactTest	2,500.00	N
027435	07-11-2019	S G HAULING L.L.C	823278	1597	199-81-6629.00-921-922000	BackhoeDugHoleToFindSewerLine	300.00	N
027436	07-11-2019	S G HAULING L.L.C	823279	1596	199-51-6299.00-921-999000	MovedDirtPileForCrossCountry	450.00	N
027437	07-11-2019	SANCHEZ, NANCY P.	821729	MayBankRecons	199-41-6299.00-750-999000	Bank Recon May 2019	200.00	N
027438	07-11-2019	TASB RISK MANAGEME	823268	563992	199-41-6499.00-701-999000	LocalizedUpdate113PrintingIncl	643.04	N
027439	07-11-2019	TEXAS STATE BILLING S	823269	050554486_028	199-41-6499.00-750-999000	SHARS Billing	76.02	N
027440	07-11-2019	UNIFIRST HOLDINGS, IN	823270	8412128096	242-35-6342.03-699-999000	Linen	238.21	N
			823270	8412127223	242-35-6342.03-699-999000	Linen	238.21	N
			823270	8412126338	242-35-6342.03-699-999000	Linen	252.50	N
Totals for Check 027440							728.92	
027441	07-11-2019	VALLEY TELEPHONE CO	823271	10214071	199-51-6256.00-921-999000	Telephone/Internet Service	1,641.31	N
			823271	10211467	199-51-6256.00-921-999000	Telephone/Internet Service	43.00	N
			823271	10213131	199-51-6256.00-921-999000	Telephone/Internet Service	116.55	N
			823271	10211994	199-51-6256.00-921-999000	Telephone/Internet Service	38.67	N
			823271	10212526	199-51-6256.00-921-999000	Telephone/Internet Service	42.87	N
			823271	10212373	199-51-6256.00-921-999000	Telephone/Internet Service	42.67	N
Totals for Check 027441							1,925.07	
027442	07-11-2019	WALSH GALLEGOS TRE	823272	564905	199-41-6299.00-701-999000	General/Financial Exigency	70.50	N
			823272	564906	199-41-6299.00-701-999000	General/Financial Exigency	238.30	N
Totals for Check 027442							308.80	
027443	07-11-2019	WHATABURGER	823243	133813	199-11-6412.00-001-931000	Meals-TexPrep Students 7/8/19	27.85	N
027444	07-11-2019	ELIZABETH BARNHART	823274	07102019	199-34-6499.00-101-999000	State Tag-Blue Bird Bus	7.50	N
027445	07-11-2019	WILLACY CO-OP-RAY'VI	823273	5665	199-34-6311.00-101-999000	Diesel,AutomotiveSupplies,Oil	567.26	N
			823273	5665	199-51-6319.00-921-999000	Diesel,AutomotiveSupplies,Oil	30.63	N
Totals for Check 027445							597.89	
027446	07-18-2019	BANNERS.COM	823137	80719-178	199-36-6399.00-001-999000	Academic UIL Banners	738.25	N
027447	07-18-2019	CHICK-FIL-A	823232	2477908	199-11-6412.00-001-931000	Meals-TexPrep Students 7/10/19	21.82	N
			823233	2485582	199-11-6412.00-001-931000	Meals-TexPrep Students 7/15/19	29.17	N
Totals for Check 027447							50.99	

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027448	07-18-2019	LYNN LEE INC. DAIRY Q	823237	1793285	199-11-6412.00-001-931000	Meals-TexPrep Students 7/17/19	23.37	N
027449	07-18-2019	HEARTLAND SCHOOL S	823255	REC0000028207	101-35-6342.03-911-999000	Yearly Fee	442.00	N
027450	07-18-2019	LA QUINTA SAN ANTONI	823144	Receipt	255-13-6411.00-001-911000	Rooms-TexasBandMasterConf.	124.54	N
			823144	Receipt	255-13-6411.00-101-911000	Rooms-TexasBandMasterConf.	413.87	N
Totals for Check 027450							538.41	
027451	07-18-2019	RAISING CANE'S	823239	1221	199-11-6412.00-001-931000	Meals-TexPrep Students 7/11/19	26.16	N
			823240	4145	199-11-6412.00-001-931000	Meals-TexPrep Students 7/16/19	25.96	N
Totals for Check 027451							52.12	
027452	07-18-2019	SFSPAC-DIVISION OF P	823282	IN218454	242-35-6342.03-699-999000	Monthly Sanitation/SafetyServ.	145.92	N
027453	07-18-2019	TUCKER'S BBQ	823281	53873	199-41-6419.00-702-999000	Meals-Board Meeting-07/15/19	102.00	N
027454	07-18-2019	WHATABURGER	823244	134332	199-11-6412.00-001-931000	Meals-TexPrep Students 7/12/19	25.81	N
027455	07-25-2019	BBVA USA	823299	Receipt	199-41-6499.00-750-999000	Finance Charge	28.43	N
027456	07-25-2019	CDI TECHNOLOGIES DE	823139	749305	274-11-6399.00-101-911000	Chromebooks,License,UnitCart	4,075.00	N
027457	07-25-2019	CIRCLE R ELECTRIC&AI	823298	10879	199-51-6299.00-921-999000	ReplacementCompressor/Gym	6,700.00	N
027458	07-25-2019	DAIRY QUEEN	823292	181	199-11-6412.00-001-922000	Meals-FFAStudents-StateConvent	44.00	N
			823292	18	199-11-6412.00-001-922000	Meals-FFAStudents-StateConvent	44.50	N
Totals for Check 027458							88.50	
027459	07-25-2019	DE LAGE LANDEN FINAN	823304	64259795	199-11-6269.00-101-911000	Monthly Copier Rental	2,315.00	N
027460	07-25-2019	DELIA'S TAMALES	823288	127	199-61-6399.00-801-999000	Tamales-Kid's Heart Luncheon	159.80	N
027461	07-25-2019	LARA'S BAKERY	823289	74473	199-61-6399.00-801-999000	SweetBread/Kid'sHeartLastDay	50.00	N
027462	07-25-2019	LERMA, JORGE	823291	06242019	199-11-6411.00-001-922000	Per Diem/AreaXLeadershipCamp	83.00	N
027463	07-25-2019	MADE-RITE JANITOR SU	823305	734857	199-51-6319.00-921-999000	Floor Waxing Supplies	686.04	N
			823305	734956	199-51-6319.00-921-999000	Floor Waxing Supplies	653.25	N
			823306	734270	199-51-6319.00-921-999000	Floor Waxing Supplies	1,701.03	N
Totals for Check 027463							3,040.32	
027464	07-25-2019	PROTECTION ONE ALAR	823308	129545963	199-51-6299.00-921-999000	Srvs.Provided08/01/19-08/31/19	357.36	N
027465	07-25-2019	REGION ONE E.S.C.	823275	149668	199-41-6499.00-701-999000	Assistance/2018/19PEIMSSubmiss	800.00	N
027466	07-25-2019	SANCHEZ, NANCY P.	821729	JuneBankRecons	199-41-6299.00-750-999000	Bank Recon June 2019	200.00	N
027467	07-25-2019	VALERO MARKETING &	823310	352473	199-34-6311.00-101-923000	Fuel-Transportation	27.52	N
			823310	380273	199-34-6311.00-101-923000	Fuel-Transportation	38.36	N
			823310	254653	199-34-6311.00-101-923000	Fuel-Transportation	21.02	N
			823310	304733	199-34-6311.00-101-923000	Fuel-Transportation	25.97	N
			823310	315093	199-34-6311.00-101-923000	Fuel-Transportation	20.02	N
			823310	233423	199-34-6311.00-101-923000	Fuel-Transportation	27.32	N
			823310	444403	199-34-6311.00-101-923000	Fuel-Transportation	15.35	N
			823310	594433	199-34-6311.00-101-923000	Fuel-Transportation	21.19	N
			823310	443713	199-34-6311.00-101-923000	Fuel-Transportation	14.47	N
			823310	471503	199-34-6311.00-101-923000	Fuel-Transportation	12.34	N
			823310	504363	199-34-6311.00-101-923000	Fuel-Transportation	19.77	N
Totals for Check 027467							243.33	

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
027468	07-25-2019	VERIZON WIRELESS	823312	9833115169	199-51-6256.00-921-999000	Phone Service	613.79	N
027469	07-25-2019	WHATABURGER	823284	1098246	199-11-6412.00-001-922000	Meals-FFAStudents-StateConvent	32.40	N
			823284	1098300	199-11-6412.00-001-922000	Meals-FFAStudents-StateConvent	40.44	N
			823284	1251183	199-11-6412.00-001-922000	Meals-FFAStudents-StateConvent	46.78	N
Totals for Check 027469							119.62	
027470	07-25-2019	WIL-CAM PUPIL SERVIC	823313	4th Quarter	199-93-6492.00-101-923000	4thQtr.2018/2019LocalBudget	7,117.88	N
027471	07-31-2019	ARCHER BUSINESS SYS	823317	164099	199-41-6499.00-701-999000	Contract Base Rate	101.00	N
027472	07-31-2019	BARNES & NOBLE BOOK	823318	776841	199-11-6321.00-001-931000	TAMUKDualEnrollmentDigitalBook	92.85	N
027473	07-31-2019	THE COLLEGE BOARD	823321	Acct#444069	199-11-6399.00-001-930000	AP Testing-UsedExaminations	5,175.00	N
027474	07-31-2019	GARCIA, RODNEY	823320	01134	199-81-6629.00-921-922000	InstallMainWaterLine/Trenching	5,000.00	N
027475	07-31-2019	MAGIC VALLEY ELECTRI	823323	34490-009	199-51-6257.00-921-999000	Electricity	9,225.93	N
027476	07-31-2019	NCS PEARSON, INC.	823324	4764672	199-11-6399.00-001-930000	2019-2020SuccessmakerSoftware	1,417.50	N
			823324	4764672	199-11-6399.00-101-930000	2019-2020SuccessmakerSoftware	3,307.50	N
Totals for Check 027476							4,725.00	
027477	07-31-2019	ODYSSEYWARE	823325	OW39114638	199-11-6399.00-001-930000	OW 2.0 On-Line Renewal	11,650.00	N
027478	07-31-2019	ESPINOSA, JR. RAFAEL	823307	1132	199-61-6299.00-801-999000	Service Community Center	90.00	N
027479	07-31-2019	SYSTEMS DESIGN	823296	19-0429	101-35-6639.00-911-999000	POS Software License	12,313.00	N
027480	07-31-2019	TEXAS DEPARTMENT O	823330	CRS2019061731	199-41-6499.00-750-999000	Background Check	3.00	N
Total For Computer Written Checks							120,909.34	
Total Checks							307,521.37	

End of Report