

For the Month of May

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
000001	05-03-2022	ARBITER SPORTS LLC	001029		199-36-6214.00-931-291000	Arbiter Pay - game workers	1,600.00	N
009550	05-06-2022	AMAZON CAPITAL	109300	1YFH-3JW6-	865-36-6399.60-041-200000	SUPPLIES	123.18	N
			109300	1WWH-DGJP-	865-36-6399.60-041-200000	SUPPLIES	96.99	N
Totals for Check 009550							220.17	
009551	05-06-2022	CHICK FIL A	109585	STARR TEST	461-36-6399.00-101-200000	TEACHER MEAL- TESTING	429.00	N
009552	05-06-2022	SCHLITTERBAHN WATE	110009	ADMISSION	865-36-6399.29-001-200000	TRAVEL	1,350.00	N
009553	05-06-2022	CAPITAL ONE-WALMAR	109593	01680	461-36-6399.00-109-200000	STAAR NIGHT SUPPLIES	128.54	N
			109594	06169	461-36-6399.00-109-200000	MISC	55.54	N
			109181	00591	461-36-6399.00-109-200000	SUPPLIES	189.76	N
Totals for Check 009553							373.84	
009554	05-06-2022	CAPITAL ONE-WALMAR	109093	02740	865-36-6399.28-041-200000	SUPPLIES	210.21	N
009555	05-10-2022	AWARDS UNLIMITED IN	109138	61142	865-36-6399.40-001-200000	SUPPLIES	767.44	N
009556	05-10-2022	FRED BASTARDO	110119	BHS PROM	865-36-6399.83-001-200000	SERVICES	140.00	N
009557	05-10-2022	DR PEPPER BOTTLERS I	110038	32435	865-36-6399.60-041-200000	SUPPLIES	219.90	N
009558	05-10-2022	HOBBY LOBBY	108911	111281342	461-36-6399.00-101-200000	OFFICE DECOR	16.19	N
			108911	111382216	461-36-6399.00-101-200000	OFFICE DECOR	93.33	N
Totals for Check 009558							109.52	
009559	05-10-2022	GINGER KETCHER	110110	DONUTS	461-36-6399.00-001-200000	SUPPLIES	60.60	N
009560	05-10-2022	ROBERT LEE	110120	BHS PROM	865-36-6399.83-001-200000	SERVICES	140.00	N
009561	05-10-2022	MOORE PRINTING CO	109071	55598	865-36-6399.60-041-200000	SUPPLIES	897.50	N
			109540	55675	865-36-6399.62-931-200000	SUPPLY	210.00	N
Totals for Check 009561							1,107.50	
009562	05-10-2022	NIEBERDING CORPORA	109807	COLLAR SETS	865-36-6399.50-931-200000	SUPPLY	1,560.00	N
009563	05-10-2022	JENNIFER REEVES	110112	SHIPPING COST	865-36-6399.15-001-200000	FEES	49.03	N
			110112	SHIPPING COST	865-36-6399.15-001-200000	FEES	24.87	N
Totals for Check 009563							73.90	
009564	05-10-2022	NEURON FUEL INC./TYN	110088	INVC-VV-502-DR	461-36-6399.10-951-200000	SERVICES	20,300.00	N
009565	05-10-2022	CAPITAL ONE-WALMAR	109226	01759	461-36-6399.00-001-200000	SUPPLIES	215.68	N
			109358	04630	461-36-6399.00-001-200000	SUPPLIES	111.12	N
			109166	05795	865-36-6399.28-001-200000	SUPPLIES	104.58	N
			109643	09655	865-36-6399.29-001-200000	SUPPLIES	16.08	N
			109581	06719	865-36-6399.30-001-200000	SUPPLIES	61.88	N
			109746	01451	865-36-6399.40-001-200000	SUPPLIES	413.61	N
Totals for Check 009565							922.95	
009566	05-10-2022	WHATABURGER L.P.	110109	1253271	461-36-6399.00-001-200000	SUPPLIES	368.47	N
009567	05-12-2022	AMAZON CAPITAL	109557	1P7Q-PL97-	461-36-6399.00-001-200000	SUPPLIES	121.86	N
			109370	1P7Q-PL97-	865-36-6399.14-001-200000	SUPPLIES	197.08	N
			109492	1P7Q-PL97-	865-36-6399.30-001-200000	SUPPLIES	48.06	N
			109494	1P7Q-PL97-	865-36-6399.40-001-200000	SUPPLIES	95.96	N
			109371	1P7Q-PL97-	865-36-6399.83-001-200000	SUPPLIES	46.58	N
Totals for Check 009567							509.54	

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009568	05-12-2022	DAVIS FLORAL	110166	00358244	461-36-6399.00-951-200000	FPLANT - D. HOWARD'S DAD	60.00	N
009569	05-12-2022	DIRECTORS CHOICE	110133	358847	865-36-6399.15-041-200000	TRAVEL	631.97	N
009570	05-12-2022	RATLIFF STEEL COMPA	110159	15019	865-36-6399.WD-001-200000	SUPPLIES	67.60	N
			110159	15006	865-36-6399.WD-001-200000	SUPPLIES	156.00	N
Totals for Check 009570							223.60	
009571	05-12-2022	TEXAS STAR CATERING	110160	2308	865-36-6399.40-001-200000	SERVICES	1,200.00	N
009572	05-12-2022	ARLA (DEEDEE)	110138	PAINTING	461-36-6399.00-109-200000	RETIREMENT GIFT	60.00	N
			110124	ICE CREAM	461-36-6399.00-109-200000	TEACHER APPRECIATION	99.90	N
Totals for Check 009572							159.90	
009573	05-12-2022	XTREME JUMP EARLY L	109725	EOY	461-36-6399.99-107-200000	PO Created by Req: 087696	848.32	N
009574	05-12-2022	DOMINOS PIZZA	110193	HOSA MEALS	865-36-6399.40-001-200000	SUPPLIES	35.39	N
009575	05-12-2022	WALLING ENTERPRISEL	109680	11760	865-36-6399.50-931-200000	SUPPLY	1,068.00	N
009576	05-12-2022	JAMES FULLER	110196	PROM	865-36-6399.83-001-200000	SERVICES	140.00	N
009577	05-12-2022	LESLIE KIRWAN	110194	001	865-36-6399.28-001-200000	SUPPLIES	78.00	N
009578	05-12-2022	SHANNON LEE	110195	ESCAPOLOGY/	865-36-6399.26-001-200000	REIMBURSEMENT	320.00	N
009579	05-12-2022	SCHOLASTIC BOOK FAI	001049	B5074662FR	461-36-6399.12-101-200000	BOOK FAIR PAYMENT	4,466.34	N
			110198	W5091668BF	461-36-6399.12-107-200000	WOODLAND LIBRARY ACTIVITY	3,095.96	N
Totals for Check 009579							7,562.30	
009580	05-12-2022	THE HIDEOUT GOLF CL	110208	CULINARY TRIP	865-36-6399.30-001-200000	TRAVEL	476.00	N
	05-20-2022	THE HIDEOUT GOLF CL	110208	CULINARY TRIP	865-36-6399.30-001-200000	WRONG AMOUNT	-476.00	N
Totals for Check 009580							.00	
009581	05-16-2022	KRISTA BEHLER	110089	GANDY INK	461-36-6399.99-109-200000	STAAR/FIELD DAY SHIRTS	102.00	N
009582	05-16-2022	CHICK FIL A	109331	COGGIN MEALS	461-36-6399.06-101-200000	MEALS FOR LLO	1,630.20	N
009583	05-16-2022	COMMON GROUNDS	110213	000001	461-36-6399.00-107-200000	PO Created by Req: 088128	624.71	N
009584	05-16-2022	TEXAS 4H CENTER	110210	EOY	461-36-6399.99-107-200000	PO Created by Req: 088108	700.00	N
009585	05-19-2022	AMAZON CAPITAL	110036	1LTY-16DT-K619	865-36-6399.60-041-200000	SUPPLIES	606.19	N
009586	05-19-2022	ATHLETIC SUPPLY INC	109703	225307	865-36-6399.54-931-200000	SUPPLY	722.75	N
009587	05-19-2022	FRED BASTARDO	110284	SENIOR	865-36-6399.27-001-200000	SERVICES	52.50	N
009588	05-19-2022	BROWNWOOD COUNTR	110270	BHS GIRL	865-36-6399.74-931-200000	AWARDS	1,500.20	N
009589	05-19-2022	DIAMOND R STORE AND	110254	6027	865-36-6399.22-001-200000	AWARDS	329.25	N
009590	05-19-2022	DIRECTATHLETICS,INC.	110287	20747	865-36-6399.51-041-200000	SERVICES	72.00	N
009591	05-19-2022	RENEE FRAZE	110283	PRIMA PASTA	865-36-6399.AS-001-200000	REIMBURSEMENT	264.93	N
009592	05-19-2022	GORDON WOOD HALL O	110233	FOOTBALL	865-36-6399.50-931-200000	TRAVEL	900.00	N
009593	05-19-2022	JENNIFER GWATHMEY	110269	NRH2O FEE	461-36-6399.99-109-200000	HONOR CHOIR TRIP	1,895.00	N
			110269	MEALS AT PARK	461-36-6399.99-109-200000	HONOR CHOIR TRIP	73.47	N
Totals for Check 009593							1,968.47	

For the Month of May

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009594	05-19-2022	JENNIFER GWATHMEY	001051	NRH2O MEALS	461-36-6399.99-109-200000	NRH2O MUSIC FESTIVAL	92.31	N
009595	05-19-2022	GINGER KETCHER	110286	BIG LOTS	461-36-6399.00-001-200000	REIMBURSEMENT	102.73	N
009596	05-19-2022	LESLIE KIRWAN	110260	BHS STUDENT	865-36-6399.27-001-200000	SUPPLIES	24.00	N
009597	05-19-2022	MASTERCARD	109495	FT WORTH ZOO	865-36-6399.09-001-200000	TRAVEL	238.00	N
			109495	BOTANICAL	865-36-6399.09-001-200000	TRAVEL	168.00	N
			109493	BEE THE	865-36-6399.40-001-200000	FEES	100.00	N
Totals for Check 009597							506.00	
009598	05-19-2022	TEDDYS BREWHAUS	110268	EOY-TENNIS	865-36-6399.61-931-200000	AWARDS	2,186.06	N
009599	05-20-2022	AMAZON CAPITAL	110139	1QKR-MNNN-	461-36-6399.99-109-200000	HONOR CHOIR	57.98	N
009600	05-20-2022	KENAN BOLAND	110307	EOY/DEBATE	865-36-6399.29-001-200000	AWARDS	200.00	N
009601	05-20-2022	PIZZA HUT	110278	WOODLAND	461-36-6399.99-107-200000	PO Created by Req: 088243	212.83	N
009602	05-20-2022	VALINDA SIGLE	110306	000005	461-36-6399.00-001-200000	SERVICES	165.00	N
			110308	000007	461-36-6399.00-001-200000	SUPPLIES	300.00	N
Totals for Check 009602							465.00	
009603	05-20-2022	KANAR RV SALES INC	110317	7554333/TRAILE	461-36-6399.00-951-200000	SUPPLIES	12,434.80	N
009604	05-20-2022	THE HIDEOUT GOLF CL	110331	CULINARY	865-36-6399.30-001-200000	TRAVEL	392.00	N
009605	05-23-2022	ATHLETIC SUPPLY INC	108300	225722	865-36-6399.50-931-200000	SUPPLY	579.00	N
009606	05-23-2022	GATORS FUN FACTORY	110339	WOODLAND-	461-36-6399.99-107-200000	PO Created by Req: 088308	485.00	N
009607	05-23-2022	XTREME JUMP EARLY L	110302	NORTHWEST	461-36-6399.99-106-200000	AR REWARDS	310.00	N
009608	05-26-2022	ATHLETIC SUPPLY INC	109035	225338	865-36-6399.50-931-200000	SUPPLY	688.00	N
009609	05-26-2022	DR PEPPER BOTTLERS I	110315	33405	865-36-6399.99-041-200000	SUPPLIES	114.00	N
009610	05-26-2022	EFS FUNDRAISERS	110377	EAST	461-36-6399.50-109-200000	PE FUNDRAISER	299.75	N
009611	05-26-2022	LAMAR COMPANIES	110366	113066797	865-36-6399.26-001-200000	FEES	200.00	N
			110366	113087072	865-36-6399.26-001-200000	FEES	450.00	N
Totals for Check 009611							650.00	
009612	05-26-2022	SHEEP AND GOAT VALI	110353	17944	865-36-6399.22-001-200000	SUPPLIES	1,590.00	N
009613	05-26-2022	CAPITAL ONE-WALMAR	110055	01764	865-36-6399.28-041-200000	SUPPLIES	160.68	N
			110055	01921	865-36-6399.28-041-200000	SUPPLIES	37.64	N
			109811	02300	865-36-6399.28-041-200000	SUPPLIES	42.46	N
Totals for Check 009613							240.78	
009614	05-26-2022	CAPITAL ONE-WALMAR	110384	05199	461-36-6399.99-109-200000	STAAR SUPPLIES	198.96	N
088763	05-10-2022	HYATT PLACE-LUBBOCK	109367	REG.TENNIS	199-36-6412.76-999-291000	USED MASTERCARD INSTEAD	-1,465.60	N
088942	05-05-2022	LESLEY LAMBERT	001024	DRUM MAJOR	199-36-6412.16-001-299000	EVENT CANCELLED	-42.00	N
089013	05-04-2022	ABILENE ZOO	110044	N/W ADMISSION	199-11-6412.00-106-211000	KINDER FIELD TRIP	610.50	N
089014	05-04-2022	ADVANCE AUTO PARTS	109310	SEE PMT STUB	199-51-6311.07-921-299000	SUPPLIES	521.29	N
089015	05-04-2022	ADVANCE AUTO PARTS	109311	SEE PMT STUB	199-51-6311.06-921-299000	SUPPLIES	155.69	N

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089016	05-04-2022	ERIN AGUILLON	110020	F/P REFUND	199-41-6495.00-749-299000	REIMBURSEMENT	49.26	N
089017	05-04-2022	AMERICAN BAND ACCE	109889	45859	199-36-6399.26-001-299000	SUPPLIES	361.69	N
089018	05-04-2022	AMERICAN SCHOOL CO	109677	DANIELLE	199-31-6411.00-999-299000	CONFERENCE	429.00	N
089019	05-04-2022	ANGELO ARCHIVES & S	110027	103493-103499	199-41-6219.00-701-299000	SERVICES	1,722.15	N
089020	05-04-2022	MANDY LYNN ARROTT	110070	0010	199-11-6218.00-876-223000	SERVICES	3,000.00	N
089021	05-04-2022	BRAINPOP LLC	109040	US319381	199-11-6399.00-041-211000	PN SUPPLIES	616.00	N
			109040	US319381	199-11-6399.PN-870-299000	PN SUPPLIES	7,800.00	N
Totals for Check 089021							8,416.00	
089022	05-04-2022	BROWNWOOD JANITORI	109983	289861	199-51-6315.00-921-299000	SUPPLIES	197.40	N
089023	05-04-2022	BROWNWOOD PLUMBIN	109305	S1325241.001	199-51-6316.00-921-299000	SUPPLIES	11.31	N
			109305	S1325462.001	199-51-6316.00-921-299000	SUPPLIES	15.28	N
			109305	S1325947.001	199-51-6316.00-921-299000	SUPPLIES	19.26	N
			109305	S1325963.001	199-51-6316.00-921-299000	SUPPLIES	112.89	N
			109305	S1326323.001	199-51-6316.00-921-299000	SUPPLIES	107.41	N
			109305	S1326841.001	199-51-6316.00-921-299000	SUPPLIES	105.94	N
			109305	S1326865.001	199-51-6316.00-921-299000	SUPPLIES	6.98	N
Totals for Check 089023							379.07	
089024	05-04-2022	BUSHS CHICKEN	001033	REPLACE	199-36-6412.53-931-291000	TRAVEL	81.25	N
089025	05-04-2022	CAIN ELECTRICAL SUPP	109308	0940-10090285	199-51-6316.00-921-299000	SUPPLIES	38.54	N
			109308	0940-1009587	199-51-6316.00-921-299000	SUPPLIES	193.44	N
			109274	0940-1009049	199-51-6316.00-921-299000	SUPPLIES	594.00	N
			109823	0940-1009547	199-51-6316.00-921-299000	SUPPLIES	128.96	N
Totals for Check 089025							954.94	
089026	05-04-2022	CELILIA CARDOZA	001034	JCI MILEAGE	199-11-6494.00-876-223000	TRAVEL	19.31	N
089027	05-04-2022	CHICK-FIL-A	110052	MS SOCCER	199-36-6412.81-931-291000	TRAVEL	175.49	N
089028	05-04-2022	BARBARA COX	110048	TRACK	199-36-6219.36-001-299000	AREA TRACK MEET REFEREE	100.00	N
089029	05-04-2022	DIRECT ENERGY BUSIN	110029	22116004889180	282-51-6257.00-921-199000	SERVICES	38.13	N
089030	05-04-2022	KELLY EDDY	001035	JCI MILEAGE	199-11-6494.00-876-223000	TRAVEL	23.40	N
089031	05-04-2022	TIM EDINS	109845	JUDGING FEES	199-11-6219.16-001-211000	SERVICES	200.00	N
089032	05-04-2022	FINANCIAL SERVICING,L	110047	13169575	282-51-6258.00-921-199000	SERVICES	6,825.00	N
089033	05-04-2022	M. SEAN FITZGERALD	110034	20	199-36-6219.36-001-299000	TIMING SERVICE FOR AREA MEE	906.90	N
089034	05-04-2022	FRONTIER	110028	BMS	282-51-6258.00-921-199000	SERVICES	151.62	N
089035	05-04-2022	FRONTLINE TECHNOLO	110078	INVESP14457	199-11-6219.00-876-223000	SERVICES	3,496.66	N
089036	05-04-2022	JENNIFER GARCIA	110069	9	199-11-6218.00-876-223000	SERVICES	5,590.00	N
089037	05-04-2022	GRAINGER	110041	9283441187	199-51-6316.00-921-299000	SUPPLIES	189.64	N
089038	05-04-2022	HAMILTON BOOSTER C	109991	21BBB-010	199-36-6412.53-931-291000	TRAVEL	157.00	N

For the Month of May

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089039	05-04-2022	HOSA,TA	110018	99518114	199-36-6412.76-999-291000	TRAVEL	500.00	N
			110018	99518128	199-36-6412.76-999-291000	TRAVEL	100.00	N
Totals for Check 089039							600.00	
089040	05-04-2022	JOES MOBILITY SERVIC	110032	1000103	199-34-6311.00-922-299000	SUPPLIES	807.70	N
089041	05-04-2022	GLEN JONES	110060	TRACK	199-36-6219.36-001-299000	AREA TRACK MEET WORKER	300.00	N
089042	05-04-2022	JW PEPPER & SON INC	109868	364267996	199-11-6399.95-001-211000	SUPPLIES	216.99	N
089043	05-04-2022	TABITHA KEAS	110021	F/P REFUND	199-41-6495.00-749-299000	REIMBURSEMENT	49.26	N
089044	05-04-2022	GINGER KETCHER	110016	LOUNGE TABLE	199-23-6399.00-001-299000	SUPPLIES	40.00	N
089045	05-04-2022	LINDE GAS & EQUIPMEN	110042	70180162	199-51-6311.05-921-299000	SUPPLIES	116.93	N
089046	05-04-2022	MCCOY CORPORATION	109309	SEE PMT STUB	199-51-6316.00-921-299000	SUPPLIES	492.20	N
089047	05-04-2022	AUDREY MCKILLIP	110022	F/P REFUND	199-41-6495.00-749-299000	REIMBURSEMENT	49.26	N
089048	05-04-2022	JULIE MIZE	110035	J10576	199-11-6399.00-041-211000	SUPPLIES	114.49	N
089049	05-04-2022	MOBYMAX EDUCATION	110025	363532	199-11-6218.00-876-223000	SERVICES	1,599.00	N
			110025	363532	199-11-6399.00-001-223000	SERVICES	550.00	N
			110025	363532	199-11-6399.00-041-223000	SERVICES	550.00	N
			110025	363532	199-11-6399.00-101-223000	SERVICES	550.00	N
			110025	363532	199-11-6399.00-106-223000	SERVICES	550.00	N
			110025	363532	199-11-6399.00-107-223000	SERVICES	400.00	N
			110025	363532	199-11-6399.00-109-223000	SERVICES	200.00	N
Totals for Check 089049							4,399.00	
089050	05-04-2022	MCLANE MOORE	110024	F/P REFUND	199-41-6495.00-749-299000	REIMBURSEMENT	49.26	N
089051	05-04-2022	FRANK HOLT NELSON J	109844	JUDGING FEES	199-11-6219.16-001-211000	SERVICES	200.00	N
089052	05-04-2022	PEARSON VUE	109436	17888188	199-31-6339.00-876-223000	SUPPLIES	559.15	N
089053	05-04-2022	PITNEY BOWES BANK IN	110030	METER REFILL	199-41-6499.00-750-299000	SUPPLIES	5,050.00	N
089054	05-04-2022	ELIZABETH RAGDSDALE	110023	F/P REFUND	199-41-6495.00-749-299000	REIMBURSEMENT	49.26	N
089055	05-04-2022	ESC REGION XV	109924	224798	199-23-6411.00-001-299000	FEES	50.00	N
089056	05-04-2022	JOEL ROJAS RIVAS	110019	F/P REFUND	199-41-6495.00-749-299000	REIMBURSEMENT	49.26	N
089057	05-04-2022	TECHMART COMPUTER	109923	442816	199-11-6399.00-001-211000	SUPPLIES	46.12	N
089058	05-04-2022	SYNTEC ENGINEERING	110013	3182	199-51-6246.00-921-299000	SERVICE	2,600.00	N
089059	05-04-2022	TABC	110051	WILL PARKER	199-36-6411.50-931-291000	TRAVEL	110.00	N
089060	05-04-2022	TAYLOR MUSIC,INC.	109164	2148398	199-11-6398.16-001-211000	SUPPLY	17,499.00	N
089061	05-04-2022	TEACHER SYNERGY LL	109439	193003765	199-11-6399.00-101-211000	COMPUTER CLASS	329.03	N
089062	05-04-2022	TRACTOR SUPPLY CRE	109614	100285149	199-51-6317.00-921-299000	SUPPLIES	479.96	N
089063	05-04-2022	UNITED REFRIGERATIO	109922	84102047-00	240-35-6399.00-924-299000	SUPPLIES	2,590.21	N
089064	05-04-2022	CAPITAL ONE-WALMAR	109342	01871	199-11-6399.00-101-211000	SAND FOR PUNCHING BAG	13.44	N
			109333	09338	199-11-6399.00-101-211000	SCIENCE SUPPLIES	64.92	N
			109431	08048	199-11-6399.00-107-211000	PO Created by Req: 087306	171.21	N

For the Month of May

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
			109301	09892	199-11-6399.01-876-223000	SUPPLIES	432.82	N
			109470	05667	199-13-6399.00-870-299000	SUPPLIES	84.96	N
			109616	00196	199-23-6499.00-101-299000	TEACHER MEAL- TESTING	47.93	N
			109189	01868	199-31-6399.00-101-299000	CHECK IN AND OUT	248.82	N
			109572	07048	199-33-6399.00-932-299000	supplies	243.20	N
			109144	02815	199-36-6399.50-931-291000	SUPPLY	56.89	N
			109145	00256	199-36-6412.62-931-291000	TRAVEL	104.31	N
			109323	04193	199-36-6412.74-931-291000	TRAVEL	49.05	N
			109376	04778	199-41-6499.00-720-29900S	CSC KITCHEN SUPPLIES	278.09	N
			109228	06090	199-41-6499.00-720-29900S	DRINKS & CSC SUPPLIES	182.80	N
			109119	07781	199-51-6317.02-921-299000	SUPPLIES	59.96	N
			109384	05846	240-35-6399.00-924-299000	SUPPLIES	49.40	N
						Totals for Check 089064	2,087.80	
089065	05-04-2022	CAPITAL ONE-WALMAR	109781	08541	199-11-6399.00-106-211000	SUPPLIES	15.52	N
089066	05-04-2022	WEAKLEY WATSON	109901	J10576	199-11-6399.00-041-211000	SUPPLIES	300.00	N
			109316	SEE PMT STUB	199-51-6316.00-921-299000	SUPPLIES	1,059.98	N
						Totals for Check 089066	1,359.98	
089067	05-04-2022	WHATABURGER L.P.	110049	MEAL- AREA	199-36-6219.36-001-299000	AREA MEET - COACHES BRKFST	203.32	N
089068	05-04-2022	CHELSEA WILSON	001036	SAN ANGELO	199-36-6411.00-001-222000	TRAVEL	115.01	N
			001036	FREDERICKSBU	199-36-6411.00-001-222000	TRAVEL	136.89	N
						Totals for Check 089068	251.90	
089069	05-04-2022	WINSTON WATER COOL	109318	SEE PMT STUB	199-51-6316.00-921-299000	SUPPLIES	276.38	N
			109704	S3306230.001	199-51-6316.00-921-299000	SUPPLIES	1,193.07	N
			109362	S3286779.001	199-51-6316.00-921-299000	SUPPLIES	823.11	N
			109522	S3293996.001	199-51-6316.00-921-299000	SUPPLIES	311.10	N
			109719	S3298576.001	199-51-6316.00-921-299000	SUPPLIES	167.59	N
			109822	S3316808.001	199-51-6316.00-921-299000	SUPPLIES	264.15	N
			110040	S3332487.001	199-51-6316.00-921-299000	SUPPLIES	802.84	N
				S3309564.001	199-51-6316.00-921-299000	CREDIT	-481.93	N
			109932	S3313556.001	240-35-6399.00-924-299000	SUPPLIES	463.90	N
						Totals for Check 089069	3,820.21	
089070	05-06-2022	AMAZON CAPITAL	109041	1FMQ-GWXF-	199-11-6399.PN-870-299000	PN SUPPLIES	5,244.00	N
			109067	1FMQ-GWXF-	199-31-6399.00-999-299000	SUPPLIES	48.85	N
			109055	1FMQ-GWXF-	289-11-6399.HG-999-299000	SUPPLIES/HEALTH GRANT	889.84	N
			109157	1FMQ-GWXF-	289-33-6399.HG-932-299000	SUPPLIES/HEALTH GRANT	9,659.70	N
						Totals for Check 089070	15,842.39	
089070	05-05-2022	BANGS THRIFT MART IN	109282	L LION	461-36-6399.06-951-200000	LLO	133.49	N
089071	05-05-2022	BOYD HIGH SCHOOL	110054	MEAL DEALS	865-36-6399.58-931-200000	TRAVEL	138.00	N
089071	05-06-2022	BROWNWOOD SERVICE	109773	3289-738108	199-11-6399.00-001-222000	SUPPLIES	1,293.44	N
				3289-735980	199-11-6399.00-001-222000		-78.05	N
						Totals for Check 089071	1,215.39	

For the Month of May

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
089072	05-05-2022	BROWNWOOD BAND	109992	MIDWAY MEALS	865-36-6399.63-931-200000	SERVICES	805.00	N
089072	05-06-2022	GRADUATE SALES LMT	110086	4239	199-36-6219.36-001-299000	MEDALS FOR AREA TRACK MEET	1,644.22	N
089073	05-05-2022	CHICK FIL A	109193	STAFF MEALS	461-36-6399.19-101-200000	MEAL FOR CAFETERIA WORKER	43.85	N
089073	05-06-2022	HOME DEPOT CREDIT S	109389	7012012	199-11-6399.PN-870-299000	PN SUPPLIES	722.00	N
			109307	SEE PMT STUB	199-51-6316.00-921-299000	SUPPLIES	344.63	N
			109734	3013029	199-51-6316.00-921-299000	SUPPLIES	130.96	N
			109735	3012979	199-51-6316.00-921-299000	SUPPLIES	116.24	N
Totals for Check 089073							1,313.83	
089074	05-05-2022	DIAMOND R STORE AND	110043	6025	461-36-6399.02-951-200000	SERVICE	856.00	N
089074	05-06-2022	PRECISION BUSINESS M	108966	106797	199-11-6399.00-870-299000	SUPPLIES	899.25	N
089075	05-05-2022	RENEE FRAZE	110014	ASLTA	865-36-6399.AS-001-200000	AWARDS	112.00	N
089075	05-06-2022	PRESENCE LEARNING I	110103	INV50898	199-11-6218.00-876-223000	SERVICES	9,431.17	N
089076	05-05-2022	HOME DEPOT CREDIT S	109447	1013770	461-36-6399.00-101-200000	SCHOOL DECOR	25.98	N
			109089	1081620	865-36-6399.98-001-200000	SUPPLIES	144.99	N
Totals for Check 089076							170.97	
089076	05-06-2022	QUILL CORPORATION	001037	24606226	199-11-6399.03-001-211000	DRY ERASE ALUM FRM	72.64	N
				24099956	199-11-6399.03-001-211000		-72.64	N
			109774	24637871	199-31-6399.00-001-299000	SUPPLIES	506.19	N
			109774	24617167	199-31-6399.00-001-299000	SUPPLIES	183.78	N
Totals for Check 089076							689.97	
089077	05-05-2022	KACEY HUMPHRIES	110063	BOTC REFUNDS	865-36-6399.98-001-200000	REFUND	459.00	N
089077	05-06-2022	TMEA	109596	JENNIFER	199-36-6499.15-001-299000	MEMBERSHIP/DUES	80.00	N
089078	05-05-2022	BETHANY PITTMAN	109995	PROM DECOR	865-36-6399.83-001-200000	SUPPLIES	180.00	N
089078	05-06-2022	TMEA	109460	KRISTI WIED	199-13-6411.15-041-211000	TRAVEL	50.00	N
089079	05-05-2022	CAPITAL ONE-WALMAR	109516	09339	461-36-6399.00-101-200000	DECORATIONS	24.85	N
			109262	01364	461-36-6399.00-107-200000	SUPPLIES	153.97	N
			109262	01364	461-36-6399.00-107-200000	SUPPLIES	150.57	N
			109325	00478	865-36-6399.63-931-200000	SUPPLY	180.46	N
	05-06-2022	CAPITAL ONE-WALMAR	109241	09799	199-11-6399.00-041-211000	SUPPLIES	142.67	N
			109241	01767	199-11-6399.00-041-211000	SUPPLIES	187.55	N
			109241	415142762	199-11-6399.00-041-211000	SUPPLIES	112.51	N
			109241	415142729	199-11-6399.00-041-211000	SUPPLIES	295.40	N
			109299	01765	199-11-6399.00-041-222000	SUPPLIES	143.26	N
			109299	09800	199-11-6399.00-041-222000	SUPPLIES	201.57	N
			109299	04547	199-11-6399.00-041-222000	SUPPLIES	190.76	N
			109390	01766	199-11-6399.00-041-222000	SUPPLIES	104.91	N
			109202	02712	199-31-6399.00-041-299000	SUPPLIES	85.14	N
Totals for Check 089079							1,973.62	
089080	05-06-2022	WEST TEXAS FIRE EXTI	110083	255215	199-51-6315.00-921-299000	SUPPLIES	4,016.40	N

For the Month of May

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
089081	05-09-2022	AMAZON CAPITAL	108980	1WWH-DGJP-	199-11-6399.00-041-211000	SUPPLIES	31.98	N
			108981	1WWH-DGJP-	199-11-6399.00-041-211000	SUPPLIES	183.93	N
			109094	1WWH-DGJP-	199-11-6399.00-041-211000	SUPPLIES	47.58	N
			109206	1WWH-DGJP-	199-11-6399.00-041-211000	SUPPLIES	808.34	N
			109272	1WWH-DGJP-	199-11-6399.00-041-211000	SUPPLIES	481.76	N
			109297	1WWH-DGJP-	199-11-6399.00-041-211000	SUPPLIES	49.98	N
			109298	1WWH-DGJP-	199-11-6399.00-041-222000	SUPPLIES	78.36	N
			109073	1WWH-DGJP-	199-11-6399.95-041-211000	\$100 SUPPLIES	90.53	N
			109151	1WWH-DGJP-	199-11-6399.95-041-211000	\$100 SUPPLIES	99.19	N
			109171	1WWH-DGJP-	199-11-6399.95-041-211000	\$100 SUPPLIES	77.98	N
			109259	1WWH-DGJP-	199-31-6339.00-041-299000	SUPPLIES	77.45	N
			109194	1WWH-DGJP-	199-31-6399.00-041-299000	SUPPLIES	460.89	N
			109256	1WWH-DGJP-	199-31-6399.00-041-299000	SUPPLIES	129.24	N
			109271	1WWH-DGJP-	199-31-6399.00-041-299000	SUPPLIES	558.05	N
			109255	1WWH-DGJP-	199-31-6399.00-041-299000	SUPPLIES	678.27	N
			1WWH-DGJP-	199-31-6399.00-041-299000	CREDIT	-10.46	N	
Totals for Check 089081							3,843.07	
089082	05-09-2022	ATMOS ENERGY	110068	GAS/DISTRICT	282-51-6256.00-921-199000	SERVICES	2,014.82	N
			110068	GAS/GWS	282-51-6256.20-921-199000	SERVICES	58.69	N
Totals for Check 089082							2,073.51	
089083	05-09-2022	KENAN BOLAND	001043	US HISTORY	199-36-6412.AV-001-299000	US HISTORY FIELD TRIP	497.00	N
089084	05-09-2022	BROWN COUNTY	110104	2022 3RD QTR.	199-99-6213.00-703-299000	SERVICES	111,433.52	N
089085	05-09-2022	CITY OF BROWNWOOD	110072	WATER/DISTRIC	282-51-6255.00-921-199000	SERVICES	16,019.57	N
			110072	WATER/GWS	282-51-6255.20-921-199000	SERVICES	185.45	N
Totals for Check 089085							16,205.02	
089086	05-09-2022	CITY OF BROWNWOOD (110073	202205034268	199-52-6298.00-001-299000	SERVICES	57,000.00	N
			110073	202205034268	289-52-6299.00-999-299000	SERVICES	59,182.45	N
Totals for Check 089086							116,182.45	
089087	05-09-2022	SAMMY BURNETT	001038	STATE TRACK	199-36-6411.50-931-291000	TRAVEL	162.00	N
089088	05-09-2022	CDW GOVERNMENT INC	109885	W470512	199-11-6399.00-041-222000	SUPPLIES	464.85	N
			109885	W640803	199-11-6399.00-041-222000	SUPPLIES	3,457.50	N
Totals for Check 089088							3,922.35	
089089	05-09-2022	CHICK FIL A	110090	REG TRACK	199-36-6412.76-999-291000	TRAVEL	170.94	N
089090	05-09-2022	DANS MACHINE & WELD	110107	051598	199-11-6399.00-001-222000	SUPPLIES	296.20	N
089091	05-09-2022	DIRECT ENERGY BUSIN	110071	22117004890676	282-51-6257.00-921-199000	SERVICES	44,533.63	N
			110071	22117004890676	282-51-6257.20-921-199000	SERVICES	1,907.77	N
Totals for Check 089091							46,441.40	
089092	05-09-2022	FORESTRY SUPPLIERS I	108776	187557-02	199-11-6399.00-041-222000	SUPPLIES	69.50	N
			108776	187557-01	199-11-6399.00-041-222000	SUPPLIES	83.00	N
			108776	187557-00	199-11-6399.00-041-222000	SUPPLIES	121.37	N
Totals for Check 089092							273.87	

For the Month of May

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
089093	05-09-2022	THE PROPHET CORPOR	109284	IN162758	199-11-6399.PN-870-299000	PN SUPPLIES	3,943.83	N
089094	05-09-2022	GRAINGER	110127	9293400702	199-51-6316.00-921-299000	SUPPLIES	61.61	N
089095	05-09-2022	HILTON GARDEN INN AU	110053	STATE TRACK	199-36-6411.50-931-291000	TRAVEL	794.06	N
089096	05-09-2022	HOBBY LOBBY	109531	111310781	199-11-6399.00-041-222000	SUPPLIES	90.40	N
089097	05-09-2022	JW PEPPER & SON INC	109925	364279655	199-36-6497.15-001-299000	SUPPLIES	30.49	N
089098	05-09-2022	K LOG	109664	22-314404-1	240-35-6399.00-924-299000	SUPPLIES	2,864.27	N
089099	05-09-2022	KURT KAMMERER	110092	WALMART/TRA	199-36-6412.57-931-291000	TRAVEL	33.84	N
089100	05-09-2022	LAMAR COMPANIES	110085	113558244	199-41-6299.02-701-299000	SERVICES	1,200.00	N
089101	05-09-2022	WILLIAM MASSEY	001042	CHOIR MEALS	199-11-6412.00-101-211000	TRAVEL	280.00	N
089102	05-09-2022	MOORE PRINTING CO	109140	55640	199-21-6399.00-876-223000	SUPPLIES	21.10	N
			109805	55731	199-36-6399.00-931-291043	SUPPLY	1,977.30	N
			109977	55670	199-41-6499.00-720-299000	SELF-INKING STAMPS -	167.76	N
						Totals for Check 089102	2,166.16	
089103	05-09-2022	SARA MUSGROVE	110065	0151	199-41-6499.02-701-299000	SERVICES	60.00	N
			110065	0153	199-41-6499.02-701-299000	SERVICES	105.00	N
						Totals for Check 089103	165.00	
089104	05-09-2022	PATES HARDWARE INC.	109312	100072503	199-51-6316.00-921-299000	SUPPLIES	8.99	N
			109982	100074789	199-51-6316.00-921-299000	SUPPLIES	334.24	N
						Totals for Check 089104	343.23	
089105	05-09-2022	P F & E OIL COMPANY	110084	207117	199-34-6311.01-922-299000	SUPPLIES	197.45	N
089106	05-09-2022	QUILL CORPORATION	109926	24764698	199-11-6399.01-001-211000	SUPPLIES	39.38	N
			109926	24811094	199-11-6399.01-001-211000	SUPPLIES	13.41	N
			109926	24811094	199-11-6399.01-001-211000	SUPPLIES	250.46	N
			109898	24693852	199-11-6399.02-001-211000	SUPPLIES	113.63	N
						Totals for Check 089106	416.88	
089107	05-09-2022	BRIAN RICE	110105	W.HTS	199-52-6299.00-999-299000	SERVICES	280.00	N
089108	05-09-2022	ELIZABETH RIPLEY	001041	CULINARY TRIP	199-36-6412.00-001-222000	TRAVEL	189.00	N
089109	05-09-2022	TECHMART COMPUTER	110017	442945	199-11-6399.95-001-211000	SUPPLIES	145.12	N
089110	05-09-2022	STAPLES BUSINESS AD	001040	3506163724	199-11-6399.00-109-211000	COPY PAPER	11.49	N
089111	05-09-2022	TEXAS 4H CENTER	109874	EAST FIELD	199-11-6412.00-109-211000	FIELD TRIP	973.00	N
089112	05-09-2022	UNIVERSITY OF TEXAS	110122	052022-46907	199-36-6411.29-001-299000	TRAVEL	95.00	N
089113	05-09-2022	CAPITAL ONE-WALMAR	109168	01429	199-11-6399.00-001-211000	SUPPLIES	16.32	N
			109168	06817	199-11-6399.00-001-211000	SUPPLIES	69.27	N
			109745	01573	199-11-6399.00-001-222000	SUPPLIES	632.04	N
			109237	06965	199-11-6399.00-001-222000	SUPPLIES	185.70	N
			109167	02598	199-11-6399.00-001-222000	SUPPLIES	193.69	N
			109529	06148	199-11-6399.02-001-211000	SUPPLIES	55.48	N
			109524	09053	199-31-6339.00-001-299000	SUPPLIES	167.71	N
			108960	05289	199-36-6219.36-001-299000	SUPPLIES FOR DIST UIL SPEECH	263.54	N

For the Month of May

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT	
			109851	000101	199-36-6412.57-931-291000	TRAVEL	101.30	N	
			109576	08627	199-36-6412.57-931-291000	TRAVEL	42.88	N	
			109938	00045	199-36-6412.76-999-291000	TRAVEL	73.76	N	
			Totals for Check 089113					1,801.69	
089114	05-09-2022	PATRICK WEAVER	110106	W.HTS	199-52-6299.00-999-299000	SERVICES	280.00	N	
089115	05-09-2022	WEST TEXAS FIRE EXTI	109051	253691-01	289-11-6399.HG-999-299000	SUPPLIES/HEALTH GRANT	4,485.00	N	
			109051	253691	289-11-6399.HG-999-299000	SUPPLIES/HEALTH GRANT	6,588.10	N	
			Totals for Check 089115					11,073.10	
089116	05-09-2022	WHATABURGER L.P.	110116	MS SOCCER	199-36-6412.80-931-291000	TRAVEL	135.45	N	
089117	05-09-2022	WILLIES T'S	110126	108544	199-23-6499.00-003-226000	SUPPLIES	212.00	N	
089118	05-09-2022	CHELSEA WILSON	001044	AREA FFA	199-36-6412.00-001-222000	TRAVEL	420.00	N	
089119	05-09-2022	EMILY WILSON	110099	KIMPTON	199-13-6411.00-001-299000	LIBRARIAN TRAVEL	292.50	N	
			110099	HOTEL	199-13-6411.00-041-299000	LIBRARIAN TRAVEL	292.50	N	
			Totals for Check 089119					585.00	
089120	05-11-2022	AIRGAS	110161	9988312007	199-11-6269.00-001-222000	RENTAL	196.60	N	
089121	05-11-2022	MICHELE ALEXANDER	001045	MILEAGE	199-23-6411.00-001-299000	TRAVEL	56.75	N	
089122	05-11-2022	AMAZON CAPITAL	109206	1YFH-3JW6-	199-11-6399.00-041-211000	SUPPLIES	71.14	N	
			109272	1YFH-3JW6-	199-11-6399.00-041-211000	SUPPLIES	13.14	N	
			108981	1YFH-3JW6-	199-11-6399.00-041-211000	SUPPLIES	18.98	N	
			109458	1YFH-3JW6-	199-11-6399.00-041-211000	SUPPLIES	52.98	N	
			109563	1YFH-3JW6-	199-11-6399.00-041-222000	SUPPLIES	1,587.77	N	
			109566	1YFH-3JW6-	199-11-6399.00-041-222000	SUPPLIES	1,212.91	N	
			109465	1YFH-3JW6-	199-11-6399.00-041-222000	SUPPLIES	693.51	N	
			109462	1YFH-3JW6-	199-11-6399.15-041-211000	SUPPLIES	63.95	N	
			109454	1YFH-3JW6-	199-11-6399.95-041-211000	\$100 SUPPLIES	90.80	N	
			109464	1YFH-3JW6-	199-11-6399.95-041-211000	\$100 SUPPLIES	77.36	N	
			109392	1YFH-3JW6-	199-23-6399.00-041-299000	SUPPLIES	166.84	N	
			109255	1YFH-3JW6-	199-31-6399.00-041-299000	SUPPLIES	47.95	N	
			109194	1YFH-3JW6-	199-31-6399.00-041-299000	SUPPLIES	279.99	N	
			109452	1YFH-3JW6-	199-31-6399.00-041-299000	SUPPLIES	277.65	N	
			109468	1YFH-3JW6-	199-31-6399.00-041-299000	SUPPLIES	216.97	N	
			109462	1YFH-3JW6-	199-36-6399.15-041-299000	SUPPLIES	920.01	N	
			109602	1YFH-3JW6-	199-36-6399.30-041-299000	SUPPLIES	1,296.81	N	
			Totals for Check 089122					7,088.76	
089123	05-11-2022	AMAZON CAPITAL	109626	1VDH-HMJ7-	199-11-6399.PN-870-299000	PN SUPPLIES	639.99	N	
089124	05-11-2022	AMAZON CAPITAL	109859	1QC3-7JL-	199-36-6399.50-931-291000	SUPPLY	300.10	N	
089125	05-11-2022	ATHLETIC SUPPLY INC	109424	224954	199-36-6399.57-931-291000	SUPPLY	2,024.00	N	
089126	05-11-2022	BROWNWOOD JANITORI	110146	290015	199-41-6499.00-720-299000S	SUPPLIES	218.67	N	
089127	05-11-2022	BROWNWOOD SERVICE	108874	SEE PMT STUB	199-51-6311.05-921-299000	SUPPLIES	133.94	N	

For the Month of May

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
089128	05-11-2022	JANIE CLEMENTS INDUS	110142	18315	199-11-6217.00-876-223000	SERVICES	850.00	N
089129	05-11-2022	DECOTY	110150	902089	199-51-6399.00-921-299000	SUPPLIES	66.70	N
089130	05-11-2022	DEMCO	109433	7109556	199-11-6399.00-107-211000	PO Created by Req: 087313	749.86	N
089131	05-11-2022	ENGLISH BUSINESS FO	109764	28105	199-41-6399.00-750-299000	SUPPLIES	1,207.00	N
089132	05-11-2022	HYATT PLACE FORT WO	110108	ADVANCE PMT.	199-13-6411.00-001-211000	TRAVEL	657.72	N
089133	05-11-2022	GINGER KETCHER	110154	DINING CHAIRS	199-23-6399.00-001-299000	SUPPLIES	75.00	N
089134	05-11-2022	LONGHORN INTERNATI	110129	SEE PMT STUB	199-34-6311.00-922-299000	SUPPLIES	1,447.40	N
089135	05-11-2022	MEDCO SUPPLY COMPA	109553	IN95086743	199-36-6399.65-931-291000	SUPPLY	877.79	N
089136	05-11-2022	MELODYS SOUTHWEST	110149	206474	289-11-6299.00-999-299000	SERVICES	1,633.50	N
089137	05-11-2022	MOORE PRINTING CO	109740	55706	199-36-6497.15-001-299000	AWARDS	60.00	N
089138	05-11-2022	PLANK ROAD	109474	22-	199-11-6399.15-107-211000	PO Created by Req: 087424	112.45	N
089139	05-11-2022	RATLIFF STEEL COMPA	109896	3651	199-11-6399.00-001-222000	SUPPLIES	1,048.39	N
089140	05-11-2022	SOLAR SUPPLY INC	110135	818329	240-35-6399.00-924-299000	SUPPLIES	528.63	N
089141	05-11-2022	SPRINGHILL SUITES	110115	PARKER /TABC	199-36-6411.50-931-291000	TRAVEL	418.35	N
089142	05-11-2022	MARK STANLEY	001046	MILEAGE	199-53-6411.00-872-299000	TRAVEL	167.31	N
			001046	MEALS	199-53-6411.00-872-299000	TRAVEL	108.00	N
					Totals for Check 089142		275.31	
089143	05-11-2022	STAPLES BUSINESS AD	109985	3506572123	199-11-6399.00-999-225000	SUPPLIES	56.94	N
089144	05-11-2022	TAHPERD	109869	J.STEPHENSON	199-13-6411.00-107-211000	PO Created by Req: 087730	155.00	N
089145	05-11-2022	TEXAS RURAL STUDENT	110164	60-04302022	199-34-6298.00-922-299000	SERVICES	88,363.33	N
089146	05-11-2022	WEX BANK	110163	80797083	199-51-6311.01-921-299000	SUPPLIES	384.40	N
089147	05-12-2022	AMAZON CAPITAL	108455	13X1-FC9H-	199-11-6329.00-101-211000	BLUEBONNET BOOKS	79.90	N
			109190	13X1-FC9H-	199-11-6399.00-101-211000	FLAG	18.99	N
			109277	13X1-FC9H-	199-11-6399.00-101-211000	SCIENCE LIFE ACADEMICS	54.80	N
			109191	13X1-FC9H-	199-11-6399.00-101-211000	GLOW READING PARTY	264.84	N
			109332	13X1-FC9H-	199-11-6399.00-101-211000	PUNCHING BAG	199.99	N
			109479	13X1-FC9H-	199-11-6399.00-101-211000	TEACHER CHANGING GRADES	105.36	N
			109499	13X1-FC9H-	199-11-6399.00-101-211000	TEACHER CHANGING GRADES	104.73	N
			109449	13X1-FC9H-	199-11-6399.00-101-211000	TEACHER CHANGING GRADES	58.70	N
			109478	13X1-FC9H-	199-11-6399.00-101-211000	TEACHER CHANGING GRADES	96.92	N
			109504	13X1-FC9H-	199-11-6399.00-101-211000	NEXT YEAR CLASS SUPPLY	342.70	N
			109505	13X1-FC9H-	199-11-6399.00-101-211000	NEXT YEAR	201.29	N
			109519	13X1-FC9H-	199-11-6399.00-101-211000	TEACHER CHANGING GRADES	97.21	N
			109510	13X1-FC9H-	199-11-6399.00-101-211000	GLUE START NEXT YEAR	496.49	N
			109480	13X1-FC9H-	199-11-6399.00-101-211000	TEACHER CHANGING GRADES	61.87	N
			109501	13X1-FC9H-	199-11-6399.00-101-211000	CLASSROOM SUPPLIES	498.24	N
			109595	13X1-FC9H-	199-11-6399.00-101-211000	MATH STEM	154.34	N
			109523	13X1-FC9H-	199-11-6399.00-101-211000	ANNOUNCEMENTS	335.94	N
			109466	13X1-FC9H-	199-11-6399.00-101-211000	TEACHER CHANGING GRADES	101.97	N

For the Month of May

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
			109503	13X1-FC9H-	199-11-6399.00-101-211000	START OF THE YEAR	1,100.12	N
			109502	13X1-FC9H-	199-11-6399.00-101-211000	LITTLE BIG TOWN	1,989.54	N
			109517	13X1-FC9H-	199-11-6399.00-101-211000	TEACHER CHANGING GRADES	72.35	N
			109544	13X1-FC9H-	199-11-6399.00-101-211000	TEACHER CHANGING GRADES	100.21	N
			109545	13X1-FC9H-	199-11-6399.00-101-211000	TEACHER CHANGING GRADES	101.22	N
			109487	13X1-FC9H-	199-11-6399.00-101-211000	TEACHER CHANGING GRADES	98.55	N
			109546	13X1-FC9H-	199-11-6399.00-101-211000	NEXT YEAR	499.89	N
			109674	13X1-FC9H-	199-11-6399.00-101-211000	ROCKING REVIEW	83.47	N
			109486	13X1-FC9H-	199-11-6399.00-101-211000	TEACHER CHANGING GRADES	101.09	N
				13X1-FC9H-	199-11-6399.00-101-211000	CREDIT	-11.99	N
			109467	13X1-FC9H-	199-11-6399.95-101-211000	TEACHER	89.99	N
			108717	13X1-FC9H-	199-31-6399.00-101-299000	NEXT YEAR	12.85	N
						Totals for Check 089147	7,511.57	
089148	05-12-2022	ATHLETIC SUPPLY INC	110192	220314	199-36-6399.00-931-291044	SUPPLY	4,509.00	N
			110180	224951	199-36-6399.58-931-291000	SUPPLY	62.00	N
						Totals for Check 089148	4,571.00	
089149	05-12-2022	BROWNWOOD AREA CH	110191	LUNCH/DR	199-41-6499.00-720-29900S	LAW ENFORCEMENT LUNCH EON	17.00	N
			110191	LUNCH/M	199-41-6499.00-720-29900S	LAW ENFORCEMENT LUNCH EON	17.00	N
			110191	LUNCH/ E	199-41-6499.00-720-29900S	LAW ENFORCEMENT LUNCH EON	17.00	N
						Totals for Check 089149	51.00	
089150	05-12-2022	BROWNWOOD AREA CH	110165	TRC CAMPAIGN	199-41-6495.00-999-29900S	TRC CAMPAIGN	1,350.00	N
089151	05-12-2022	BUSHS CHICKEN	110177	BASEBALL	199-36-6412.58-931-291000	TRAVEL	238.00	N
089152	05-12-2022	CHICK-FIL-A	110175	MS SOCCER	199-36-6412.81-931-291000	TRAVEL	166.10	N
089153	05-12-2022	DR PEPPER BOTTLERS I	110176	32617	199-36-6399.50-931-291000	SUPPLY	30.00	N
089154	05-12-2022	TIM EDINS	109847	JUDGING FEES	199-11-6219.16-001-211000	SERVICES	200.00	N
089155	05-12-2022	FOLLETT CONTENT SOL	108907	456383F	199-12-6329.00-001-299000	LIBRARY READING MATERIALS B	768.32	N
			109435	489055F	199-12-6329.00-001-299000	LIBRARY READING MATERIALS B	1,810.00	N
						Totals for Check 089155	2,578.32	
089156	05-12-2022	LESLEY LAMBERT	001047	6TH G BAND	199-36-6412.16-001-299000	TRAVEL	630.00	N
089157	05-12-2022	FRANK HOLT NELSON J	109846	JUDGING FEES	199-11-6219.16-001-211000	SERVICES	200.00	N
089158	05-12-2022	OPAL BOOZ & ASSOCIA	108726	4305	199-12-6329.00-107-299000	LIBRARY READING MATERIALS W	3,463.74	N
089159	05-12-2022	WILL PARKER	001048	TABC MEALS	199-36-6411.50-931-291000	TRAVEL	162.00	N
089160	05-12-2022	TASBO	110141	49677-2022	199-53-6411.00-999-299000	DUES AND FEES	135.00	N
089161	05-12-2022	AGENCY 405 CRIME RE	110123	202203-2349990	199-41-6495.00-749-299000	SENATE BILL 9 CLEARINGHOUSE	13.00	N
			110207	202204-236955	199-41-6495.00-749-299000	SENATE BILL 9	33.00	N
						Totals for Check 089161	46.00	
089162	05-12-2022	AMAZON CAPITAL	108891	1K3V-VLMV-	199-11-6399.00-106-211000	SUPPLIES	107.97	N
			108825	1K3V-VLMV-	199-11-6399.00-106-211000	SUPPLIES	141.61	N
			108826	1K3V-VLMV-	199-11-6399.00-106-211000	SUPPLIES	103.13	N
			108824	1K3V-VLMV-	199-11-6399.00-106-211000	SUPPLIES	92.89	N
			108891	1K3V-VLMV-	199-11-6399.95-106-211000	SUPPLIES	100.00	N

For the Month of May

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
			108825	1K3V-VLMV-	199-11-6399.95-106-211000	SUPPLIES	50.00	N
			108828	1K3V-VLMV-	199-11-6399.95-106-211000	SUPPLIES	137.66	N
			108824	1K3V-VLMV-	199-11-6399.95-106-211000	SUPPLIES	94.00	N
			108827	1K3V-VLMV-	199-11-6399.95-106-211000	SUPPLIES	173.82	N
Totals for Check 089162							1,001.08	
089163	05-12-2022	AMAZON CAPITAL	109352	1XFF-VKRW-	199-11-6399.00-041-223000	SUPPLIES	142.40	N
			109400	1XFF-VKRW-	199-11-6399.00-101-223000	SUPPLIES	772.41	N
			109637	1XFF-VKRW-	199-11-6399.00-106-223000	SUPPLIES	125.63	N
			109673	1XFF-VKRW-	199-11-6399.00-876-223000	SUPPLIES	122.35	N
			109302	1XFF-VKRW-	199-11-6399.01-876-223000	SUPPLIES	199.80	N
			109352	1XFF-VKRW-	199-11-6399.01-876-223000	SUPPLIES	248.67	N
			109500	1XFF-VKRW-	199-11-6399.01-876-223000	SUPPLIES	44.99	N
			109573	1XFF-VKRW-	199-11-6399.01-876-223000	SUPPLIES	490.51	N
Totals for Check 089163							2,146.76	
089164	05-12-2022	AMAZON CAPITAL	109430	1P7Q-PL97-	199-11-6399.00-107-211000	PO Created by Req: 087305	802.12	N
			109472	1P7Q-PL97-	199-11-6399.00-107-211000	PO Created by Req: 087419	490.52	N
Totals for Check 089164							1,292.64	
089165	05-12-2022	CAIN ELECTRICAL SUPP	110203	0940-1009972	199-51-6316.00-921-299000	SUPPLIES	193.44	N
089166	05-12-2022	FAIRWAY SUPPLY	110188	0169120-IN	199-51-6316.00-921-299000	SUPPLIES	132.00	N
089167	05-12-2022	KELLY WHEELER	110187	FUEL	199-51-6311.06-921-299000	SUPPLIES	84.89	N
089168	05-12-2022	AMAZON CAPITAL	109482	1P7Q-PL97-	199-11-6399.00-001-222000	SUPPLIES	41.97	N
			109526	1P7Q-PL97-	199-11-6399.01-001-211000	SUPPLIES	329.10	N
			109483	1P7Q-PL97-	199-11-6399.15-001-211000	SUPPLIES	678.83	N
			109377	1P7Q-PL97-	199-11-6399.95-001-211000	SUPPLIES	103.73	N
			109582	1P7Q-PL97-	199-11-6399.95-001-211000	SUPPLIES	51.96	N
			109641	1P7Q-PL97-	199-36-6497.15-001-299000	AWARDS	66.99	N
Totals for Check 089168							1,272.58	
089169	05-16-2022	AIRGAS	109879	9125628749	199-11-6399.00-041-222000	SUPPLIES	19.00	N
089170	05-16-2022	AMAZON CAPITAL	109183	1HRP-3CQC-	199-11-6399.PN-870-299000	PN SUPPLIES	513.95	N
			109291	1HRP-3CQC-	199-12-6499.00-999-299000	MISC COSTS-LIBRARY	117.08	N
Totals for Check 089170							631.03	
089171	05-16-2022	AMAZON CAPITAL	109859	1PC6-N4FJ-7TY6	199-36-6399.50-931-291000	SUPPLY	37.47	N
089172	05-16-2022	AMAZON CAPITAL	110080	1R46-3LM7-	199-11-6399.01-876-223000	SUPPLIES	29.49	N
089173	05-16-2022	APPLE INC	109197	AH37052750	281-11-6399.00-872-199000	SUPPLIES	425.00	N
			109197	AH37052750	281-11-6399.02-872-199000	SUPPLIES	100.00	N
			109197	AH36649112	281-11-6399.02-872-199000	SUPPLIES	1,135.00	N
			109197	AH37925095	281-11-6399.02-872-199000	SUPPLIES	1,495.00	N
			109197	AH36476252	281-11-6399.02-872-199000	SUPPLIES	890.00	N
			109197	AH36488219	281-11-6399.02-872-199000	SUPPLIES	1,100.00	N
			109197	AH35739075	281-11-6399.02-872-199000	SUPPLIES	525.00	N
Totals for Check 089173							5,670.00	

For the Month of May

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
089174	05-16-2022	CDW GOVERNMENT INC	108376	W302695	281-53-6399.01-872-199000	SUPPLIES	1,563.99	N
089175	05-16-2022	CHICK FIL A	109347	TEACHER	199-11-6399.95-101-211000	LLO TEACHERS	201.63	N
089176	05-16-2022	COACHES VIDEO LLC	109558	MJS22033101	199-36-6399.51-931-291000	SUPPLY	1,834.00	N
089177	05-16-2022	MONSTER SPIRIT	109814	119533	199-11-6399.00-001-222000	SUPPLIES	1,158.28	N
089178	05-16-2022	SCHOOL SPECIALTY	109477	308103977292	199-11-6399.00-107-211000	PO Created by Req: 087428	9,173.59	N
089179	05-16-2022	AMAZON CAPITAL	109870	1QC3-7JLL-V36K	199-11-6399.00-107-211000	PO Created by Req: 087764	363.65	N
			109472	1QC3-7JLL-V36K	199-11-6399.00-107-211000	PO Created by Req: 087419	6.99	N
			109724	1QC3-7JLL-V36K	199-23-6399.00-107-299000	PO Created by Req: 087656	371.95	N
Totals for Check 089179							742.59	
089180	05-16-2022	MASTERCARD	109827	HOME DEPOT	199-51-6311.05-921-299000	SUPPLIES	32.41	N
			109821	PAINTER PARTS	199-51-6311.05-921-299000	SUPPLIES	48.98	N
			109824	CAR WASH	199-51-6311.06-921-299000	SUPPLIES	10.00	N
			109979	CAR WASH	199-51-6311.06-921-299000	SUPPLIES	10.00	N
Totals for Check 089180							101.39	
089181	05-16-2022	AMAZON CAPITAL	109797	116R-M76K-	199-11-6399.00-109-211000	INSTRUCTIONAL	277.70	N
			109875	116R-M76K-	199-11-6399.00-109-211000	SPED SUPPLIES	95.18	N
			109887	116R-M76K-	199-11-6399.15-109-211000	MUSIC SUPPLIES	228.06	N
			109804	116R-M76K-	199-31-6399.00-109-299000	COUNSELOR SUPPLIES	102.10	N
Totals for Check 089181							703.04	
089182	05-16-2022	ATHLETIC SUPPLY INC	109509	225409	199-36-6399.29-101-299000	6TH GRADE TRACK MEET	498.00	N
089183	05-16-2022	DIRECTORS CHOICE	109993	358846/5570840	199-11-6399.15-101-211000	CHOIR TRIP	609.00	N
089184	05-16-2022	MASTERCARD	110186	CHUYS	199-36-6411.76-750-299000	STATE ONE ACT PLAY TRAVEL	33.64	N
			109906	DUNNBAR	199-41-6411.00-701-299000	TRAVEL	19.00	N
			109905	1 password	199-41-6499.00-701-299000S	SERVICES	38.25	N
Totals for Check 089184							90.89	
089185	05-16-2022	QUILL CORPORATION	109192	24873849	199-11-6399.00-101-211000	OFFICE SUPPLY	25.99	N
			109192	24873849	199-11-6399.00-101-211000	OFFICE SUPPLY	228.15	N
Totals for Check 089185							254.14	
089186	05-16-2022	AMAZON CAPITAL	109801	1TTK-J4JY-VTXV	199-11-6399.01-876-223000	SUPPLIES	178.75	N
			001050	1TTK-J4JY-VTXV	199-21-6399.00-876-223000	STICKY NOTES	12.16	N
			109801	1TTK-J4JY-VTXV	199-21-6399.00-876-223000	SUPPLIES	86.76	N
			109801	1TTK-J4JY-VTXV	199-31-6399.00-876-223000	SUPPLIES	512.14	N
			109863	1TTK-J4JY-VTXV	199-31-6399.00-876-223000	SUPPLIES	566.12	N
Totals for Check 089186							1,355.93	
089187	05-16-2022	MASTERCARD	109931	OAP SHIPPING	199-11-6399.95-001-211000	SUPPLIES	80.85	N
			109976	TASB	199-41-6399.00-702-299000	BOARD MEMBER HANDBOOKS	48.35	N
			109973	TASB /SLI	199-41-6411.00-701-299000	BOARD REGISTRATIONS FOR SLI	460.00	N
			109973	TASB /SLI	199-41-6419.00-702-299000	BOARD REGISTRATIONS FOR SLI	2,760.00	N
			109730	WILSONS	199-41-6499.00-749-299000	MISC DRY CLEAING	16.33	N
Totals for Check 089187							3,365.53	

For the Month of May

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
089188	05-18-2022	AMAZON CAPITAL	109955	1PJ3-KF3V-	199-51-6316.00-921-299000	SUPPLIES	17.99	N
			109767	1PJ3-KF3V-	199-51-6316.00-921-299000	SUPPLIES	340.07	N
			109873	1PJ3-KF3V-	199-51-6316.00-921-299000	SUPPLIES	39.90	N
			109919	1PJ3-KF3V-	199-51-6316.00-921-299000	SUPPLIES	17.95	N
Totals for Check 089188							415.91	
089189	05-18-2022	HANNAH ARRINGTON	110280	DRILLTEAM	199-36-6299.91-001-299000	FEES	150.00	N
089190	05-18-2022	ATHLETIC SUPPLY INC	108301	225326	199-36-6399.51-931-291000	SUPPLY	390.00	N
089191	05-18-2022	BROWN COUNTY	110182	APRIL 2022	199-99-6213.00-703-299000	SERVICES	595.88	N
089192	05-18-2022	RETA BELL	110251	2022 MEMBER	199-41-6495.00-999-29900S	2022 MEMBERSHIP	45.00	N
089193	05-18-2022	BROWNWOOD JANITORI	110223	290121	199-51-6315.00-921-299000	SUPPLIES	584.28	N
089194	05-18-2022	BROWNWOOD SERVICE	110276	3289-737147	199-34-6311.00-922-299000	SUPPLIES	81.49	N
089195	05-18-2022	COGGIN AVENUE BAPTI	110257	BACCALAUREA	199-11-6497.00-001-211000	FEES	75.00	N
089196	05-18-2022	COLLEGE BOARD-PRE-A	109867	6953-0002-0002	199-11-6399.00-001-211000	SUPPLIES	1,290.00	N
089197	05-18-2022	DAIRY LAND DRIVE INN	110234	56471/56472	199-36-6412.76-999-291000	TRAVEL	279.00	N
089198	05-18-2022	DECOTY	110178	902087	199-41-6499.00-701-29900S	SUPPLIES	146.95	N
			110178	902088	199-41-6499.00-701-29900S	SUPPLIES	35.30	N
Totals for Check 089198							182.25	
089199	05-18-2022	STACEY ELKINS	110281	DRILLTEAM	199-36-6299.91-001-299000	FEES	150.00	N
089200	05-18-2022	EXXON MOBIL	110237	80823111	199-51-6311.01-921-299000	SUPPLIES	195.41	N
089201	05-18-2022	FAIRWAY SUPPLY	110274	0169311	199-51-6316.00-921-299000	SUPPLIES	649.79	N
089202	05-18-2022	FRONTIER	110289	CTO	199-51-6258.01-921-299000	SERVICES	234.31	N
089203	05-18-2022	GOODYEAR TIRE & RUB	110277	033-1270401	199-34-6311.00-922-299000	SUPPLIES	2,229.84	N
089204	05-18-2022	GRAINGER	110264	9307412339	199-51-6315.00-921-299000	SUPPLIES	18.48	N
			110264	9307412347	199-51-6315.00-921-299000	SUPPLIES	271.72	N
Totals for Check 089204							290.20	
089205	05-18-2022	HAGAR RESTAURANT E	110299	11-455021-01	240-35-6399.00-924-299000	SUPPLIES	430.13	N
089206	05-18-2022	KERRY DREW	110238	11220	199-51-6246.00-921-299000	SUPPLIES	4,521.00	N
089207	05-18-2022	KIRBO'S OFFICE SYSTE	110275	409690	199-11-6399.00-001-211000	SUPPLIES	53.66	N
			110275	409690	199-11-6399.00-003-226000	SUPPLIES	161.64	N
			110275	409690	199-11-6399.00-106-211000	SUPPLIES	63.89	N
			110275	409690	199-11-6399.00-107-211000	SUPPLIES	106.88	N
			110275	409690	199-11-6399.00-109-211000	SUPPLIES	234.05	N
			110275	409690	199-13-6399.00-870-299000	SUPPLIES	80.88	N
			110275	409690	199-21-6399.00-870-299000	SUPPLIES	174.17	N
			110275	409690	199-21-6399.00-871-299000	SUPPLIES	8.46	N
			110275	409690	199-23-6399.00-001-299000	SUPPLIES	260.90	N
			110275	409690	199-23-6399.00-041-299000	SUPPLIES	45.05	N
			110275	409690	199-23-6399.00-101-299000	SUPPLIES	154.17	N
110275	409690	199-23-6399.00-106-299000	SUPPLIES	11.52	N			

For the Month of May

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
			110275	409690	199-31-6399.00-041-299000	SUPPLIES	24.39	N
			110275	409690	199-36-6399.50-931-291000	SUPPLIES	107.06	N
			110275	409690	199-41-6399.00-701-299000	SUPPLIES	77.51	N
			110275	409690	199-41-6399.00-750-299000	SUPPLIES	59.22	N
			110275	409690	199-41-6399.02-701-299000	SUPPLIES	12.12	N
			110275	409690	199-51-6399.00-921-299000	SUPPLIES	12.69	N
					Totals for Check 089207		1,648.26	
089208	05-18-2022	LITTLE CAESARS	109893	33433/BMS	199-36-6412.29-041-299000	SUPPLIES	171.73	N
089209	05-18-2022	MAGAZINE SUBSCRIPTI	109647	48069	199-12-6329.00-001-299000	LIBRARY READING MATERIALS B	1,409.95	N
089210	05-18-2022	MASTERCARD	109609	RYZER/HSU	199-41-6411.00-749-299000	REGISTRATION FEE	64.00	N
			109949	MCALISTERS	199-41-6499.00-749-299000	LEADERSHIP ACADEMY	16.27	N
			109949	MCALISTERS	199-41-6499.00-749-299000	LEADERSHIP ACADEMY	62.98	N
			109729	SUBWAY	199-41-6499.00-749-299000	MEALS	49.18	N
					Totals for Check 089210		192.43	
089211	05-18-2022	DESTINY MUENZLER	110258	DRILLTEAM	199-36-6299.91-001-299000	FEES	150.00	N
089212	05-18-2022	SARA MUSGROVE	110214	0154	199-41-6499.02-701-299000	SERVICES	130.00	N
089213	05-18-2022	P F & E OIL COMPANY	110273	207189	199-34-6311.01-922-223000	SUPPLIES	1,358.14	N
			110273	207189	199-34-6311.01-922-299000	SUPPLIES	13,732.30	N
					Totals for Check 089213		15,090.44	
089214	05-18-2022	PORTA PHONE COMPAN	109004	22PP1315	199-36-6249.00-931-291042	SERVICES	799.00	N
089215	05-18-2022	RAISING CANES	110230	MS SOCCER	199-36-6412.80-931-291000	TRAVEL	222.25	N
089216	05-18-2022	ROBERSON RENT-ALL	110225	167367	199-51-6269.00-921-299000	SUPPLIES	30.00	N
089217	05-18-2022	KRISTOBAL KAIN SALAZ	110282	N WEST	199-52-6299.00-999-299000	SERVICES	280.00	N
089218	05-18-2022	SOUTHWEST FOODSER	110190	22041056	240-35-6298.00-924-299000	SERVICES	143,031.68	N
089219	05-18-2022	SOUTHWEST ATHLETIC	110231	K. KAMMERER	199-36-6411.50-931-291000	TRAVEL	125.00	N
			110231	COREY	199-36-6411.50-931-291000	TRAVEL	125.00	N
					Totals for Check 089219		250.00	
089220	05-18-2022	TEACHER SYNERGY LL	109481	192594568	199-11-6399.00-101-211000	TEACHERS CHANGING GRADE	68.60	N
089221	05-18-2022	TEXAS GIRLS COACHES	110235	BMS COACHES	199-36-6495.50-931-291000	DUES	210.00	N
089222	05-18-2022	TEXAS GIRLS COACHES	110271	TGSCA CLINIC	199-36-6411.50-931-291000	TRAVEL	945.00	N
089223	05-18-2022	WEST TEXAS FIRE EXTI	110222	255215-01	199-51-6315.00-921-299000	SUPPLIES	718.70	N
089224	05-18-2022	WILLIES T'S	110255	108308	199-11-6497.00-001-222000	AWARDS	288.00	N
			110255	108337	199-11-6497.00-001-222000	AWARDS	187.50	N
					Totals for Check 089224		475.50	
089225	05-18-2022	WINSTON WATER COOL	110228	S3353849.001	199-51-6316.00-921-299000	SUPPLIES	142.05	N
089226	05-19-2022	AMAZON CAPITAL	109902	1CKR-RTDP-	199-11-6399.00-041-211000	SUPPLIES	485.38	N
			109904	1CKR-RTDP-	199-11-6399.00-041-211000	SUPPLIES	45.97	N
			109883	1CKR-RTDP-	199-11-6399.00-041-222000	SUPPLIES	499.99	N
			109884	1CKR-RTDP-	199-11-6399.00-041-222000	SUPPLIES	85.48	N
			001053	1CKR-RTDP-	199-11-6399.00-041-222000	PAPER CUTTER	301.83	N

For the Month of May

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
			109563	1CKR-RTDP-	199-11-6399.00-041-222000	SUPPLIES	13.87	N
				1CKR-RTDP-	199-11-6399.00-041-222000	CREDIT	-301.83	N
			109748	1CKR-RTDP-	199-31-6339.00-041-299000	SUPPLIES	919.11	N
			109452	1CKR-RTDP-	199-31-6399.00-041-299000	SUPPLIES	27.98	N
			001052	1CKR-RTDP-	199-31-6399.00-041-299000	LEGAL PADS	13.81	N
						Totals for Check 089226	2,091.59	
089227	05-19-2022	AMAZON CAPITAL	110197	1LTY-16DT-K619	199-23-6499.00-041-299000	SUPPLIES	54.95	N
089228	05-19-2022	BALFOUR COMPANY	110246	1448216	199-11-6497.00-003-226000	DIPLOMAS	107.21	N
089229	05-19-2022	KIMBER CARNEY BENN	110245	COUNSELING	289-31-6118.00-999-299000	COUNSELING	1,948.50	N
089230	05-19-2022	BLICK ART MATERIALS	109240	8361093	199-11-6399.00-001-211000	SUPPLIES	143.27	N
089231	05-19-2022	BROWNWOOD JANITORI	110265	290186	199-51-6315.00-921-299000	SUPPLIES	521.60	N
			110265	290181	199-51-6315.00-921-299000	SUPPLIES	2,645.20	N
						Totals for Check 089231	3,166.80	
089232	05-19-2022	CRISIS PREVENTION IN	110033	CUS0293340	199-13-6399.00-999-299000	SUPPLIES	1,399.00	N
089233	05-19-2022	FOOD PLAZA	110313	MAINT. FUEL	199-34-6311.01-922-299000	SUPPLIES	1,080.01	N
089234	05-19-2022	GLOBAL TRAINING ACA	110298	2022-189	199-52-6299.01-999-299000	SERVICES	350.00	N
089235	05-19-2022	HYDROTEX	110297	476479	199-34-6311.00-922-299000	SUPPLIES	1,185.67	N
089236	05-19-2022	MASTERCARD	109623	COTTON PATCH	199-13-6411.00-870-299000	MISC.	13.34	N
			109975	LA BOTANA	199-13-6499.00-999-299000	SSAC MEAL - APRIL	315.00	N
			109369	USA CHEER	199-36-6399.90-001-299000	FEES	88.00	N
				HOUSTON	199-36-6411.00-001-222000	CREDIT	-32.28	N
			109607	BEST WESTERN	199-36-6411.76-999-299000	TRAVEL	119.87	N
			109967	SAN LUIS	199-36-6412.76-999-291000	TRAVEL	64.44	N
			109239	HILTON	199-36-6412.76-999-291000	TRAVEL	861.23	N
			109830	ONE BUFFER	199-41-6299.02-701-299000	SERVICES	599.99	N
			110236	FACEBOOK	199-41-6299.02-701-299000	SERVICES	56.68	N
			109623	COTTON PATCH	199-41-6411.00-701-299000	MISC.	13.34	N
			109623	COTTON PATCH	199-41-6411.00-749-299000	MISC.	17.66	N
			110031	FUZZYS TACOS	199-41-6411.00-750-299000	TRAVEL	23.96	N
			109623	COTTON PATCH	199-41-6411.00-750-299000	MISC.	17.66	N
			109762	BREAKFAST	199-41-6411.00-750-299000	TRAVEL	62.32	N
			109762	TORCHYS	199-41-6411.00-750-299000	TRAVEL	60.89	N
			109762	ALON FUEL	199-41-6411.00-750-299000	TRAVEL	65.00	N
			109762	CANES	199-41-6411.00-750-299000	TRAVEL	20.31	N
			109920	CHICK FIL A	199-41-6411.00-750-299000	TRAVEL	19.85	N
			110067	EMBASSY	199-41-6411.00-750-299000	TRAVEL	939.89	N
						Totals for Check 089236	3,327.15	
089237	05-19-2022	QUILL CORPORATION	110101	24981053	211-11-6399.00-870-230000	SUPPLIES	129.80	N
089238	05-19-2022	SHELL	110291	80739784	199-51-6311.01-921-299000	SUPPLIES	162.86	N

For the Month of May

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089239	05-19-2022	UNITED REFRIGERATIO	110292	84398868-00	199-11-6399.95-106-211000	SUPPLIES	4,863.00	N
089240	05-19-2022	BOCA LEADERSHIP LLC/	110250	inv-us-20949	199-41-6499.00-720-29900S	CRUCIAL CONVERSATIONS	2,280.00	N
089241	05-23-2022	AIRGAS	109711	9124926244	199-11-6399.00-001-222000	SUPPLIES	45.00	N
			109711	9125006006	199-11-6399.00-001-222000	SUPPLIES	214.98	N
				9600787782	199-11-6399.00-001-222000	CREDIT	-172.17	N
			001054	9125006005	199-11-6399.00-041-222000	CNTN TIP ACCULOCK MDX	20.00	N
Totals for Check 089241							107.81	
089242	05-23-2022	MICHELE ALEXANDER	001056	MILEAGE	199-23-6411.00-001-299000	TRAVEL	56.75	N
089243	05-23-2022	AMAZON CAPITAL	109951	1FJG-XPLC-	199-11-6399.00-870-299000	SUPPLIES	32.88	N
				1FJG-XPLC-	199-11-6399.00-870-299000	CREDIT	-16.44	N
			109950	1FJG-XPLC-	199-21-6399.00-870-299000	SUPPLIES	54.97	N
Totals for Check 089243							71.41	
089244	05-23-2022	APPLE INC	109270	AH41818438	199-11-6399.00-999-225000	SUPPLIES	2,940.00	N
089245	05-23-2022	ATHLETIC SUPPLY INC	109337	225337	199-36-6399.60-931-291000	SUPPLY	697.00	N
089246	05-23-2022	CDW GOVERNMENT INC	109910	W471224	281-53-6399.00-872-199000	SUPPLIES	21.00	N
			109910	W550627	281-53-6399.00-872-199000	SUPPLIES	2,304.00	N
			109265	W728814	281-53-6399.01-872-199000	SUPPLIES	5.64	N
			109265	V186471	281-53-6399.01-872-199000	SUPPLIES	3,877.44	N
			109265	V325828	281-53-6399.01-872-199000	SUPPLIES	287.10	N
			109265	V513181	281-53-6399.01-872-199000	SUPPLIES	68.40	N
			109265	V583562	281-53-6399.01-872-199000	SUPPLIES	96.24	N
			109265	V835639	281-53-6399.01-872-199000	SUPPLIES	75.59	N
Totals for Check 089246							6,735.41	
089247	05-23-2022	APRIL DAVIS/PERFECTL	109815	02545	199-11-6399.00-001-222000	SUPPLIES	52.50	N
089248	05-23-2022	FAIRWAY SUPPLY	110303	0169347-IN	199-51-6316.00-921-299000	SUPPLIES	227.03	N
089249	05-23-2022	GRAINGER	110340	9273350505	199-51-6316.00-921-299000	SUPPLIES	174.78	N
089250	05-23-2022	MASTERCARD	110066	EMBASSY	199-13-6411.00-870-299000	TRAVEL	939.89	N
			110239	JAMES AVERY	199-21-6399.00-870-299000	SUPPLIES	285.24	N
Totals for Check 089250							1,225.13	
089251	05-23-2022	JEFF MILLER	109743	000262	199-11-6249.15-001-211000	SERVICES	180.00	N
089252	05-23-2022	MOTION INDUSTRIES, IN	110314	TX07-201724	199-51-6316.00-921-299000	SUPPLIES	14.68	N
089253	05-23-2022	P F & E OIL COMPANY	110328	207192	199-34-6311.01-922-223000	SUPPLIES	653.62	N
			110328	207192	199-34-6311.01-922-299000	SUPPLIES	6,608.77	N
Totals for Check 089253							7,262.39	
089254	05-23-2022	PRECISION BUSINESS M	109911	107473	281-53-6399.01-872-199000	SUPPLIES	206.01	N
089255	05-23-2022	JENNIFER REEVES	001057	UIL SOLO	199-36-6412.76-999-291000	TRAVEL	126.00	N
089256	05-23-2022	TECHNAKILL ELIMINATI	110305	50123	199-51-6246.00-921-299000	SERVICE	225.00	N
			110305	50100	199-51-6246.00-921-299000	SERVICE	45.00	N
			110318	50126	199-51-6246.00-921-299000	SUPPLIES	115.00	N
			110318	50125	199-51-6246.00-921-299000	SUPPLIES	65.00	N
Totals for Check 089256							450.00	

For the Month of May

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089257	05-23-2022	TEXAS 4H CENTER	110300	NORTHWEST	199-11-6412.00-106-211000	3RD GRADE FIELD TRIP	476.00	N
089258	05-23-2022	UNITED SUPERMARKET	110184	2051001005850	199-23-6399.00-106-299000	staar lunchon	164.97	N
089259	05-23-2022	UNIVERSITY COPY AND	109892	8755	199-11-6398.15-001-211000	SUPPLIES	55.00	N
089260	05-23-2022	WEST TEXAS FIRE EXTI	110309	255215-02	199-51-6315.00-921-299000	SUPPLIES	955.65	N
			110309	253691-02	199-51-6315.00-921-299000	SUPPLIES	1,005.12	N
Totals for Check 089260							1,960.77	
089261	05-24-2022	AIRGAS	001058	9125005724	199-11-6399.00-041-222000	ACCULOCK MDX	48.00	N
				9600787783	199-11-6399.00-041-222000	CREDIT	-21.44	N
Totals for Check 089261							26.56	
089262	05-24-2022	AMAZON CAPITAL	109267	1FG6-X3YC-	199-33-6399.00-932-299000	supplies	87.82	N
			109267	1VP6-6VNJ-LTX3	199-33-6399.00-932-299000	supplies	2,099.84	N
Totals for Check 089262							2,187.66	
089263	05-24-2022	AMAZON CAPITAL	108952	1F3N-NJF4-FJFP	199-33-6399.00-932-299000	supplies	4,055.92	N
089264	05-24-2022	AREA IV FFA ASSOCIATI	110351	239326	199-36-6412.00-001-222000	TRAVEL	2,200.00	N
089265	05-24-2022	ATHLETIC SUPPLY INC	108298	225725	199-36-6399.00-931-291043	SUPPLY	1,051.00	N
089266	05-24-2022	JAYLEN BOCKNITE	110355	EAST SECURITY	199-52-6299.00-999-299000	SERVICES	280.00	N
089267	05-24-2022	GAYLORD OPRYLAND R	110118	90615648/DEEN	199-36-6412.76-999-291000	TRAVEL	3,983.25	N
089268	05-24-2022	MASTERCARD	109986	ASCA/HOWARD	199-31-6495.00-999-299000	MEMBERSHIP DUES	129.00	N
			109752	AMAZON	281-11-6399.02-872-199000	SUPPLIES	87.99	N
			109751	AMAZON	281-11-6399.02-872-199000	SUPPLIES	16.98	N
			109750	GO DADDY.COM	281-53-6399.00-872-199000	SUPPLIES	94.99	N
			109749	N.STAR	281-53-6399.00-872-199000	SUPPLIES	129.95	N
			109912	IFIXIT	281-53-6399.01-872-199000	SUPPLIES	480.15	N
			109908	GO DADDY,COM	281-53-6399.01-872-199000	SUPPLIES	94.99	N
			109909	AMAZON	281-53-6399.01-872-199000	SUPPLIES	211.12	N
Totals for Check 089268							1,245.17	
089269	05-24-2022	OPAL BOOZ & ASSOCIA	108908	4328	199-12-6329.00-001-299000	LIBRARY READING MATERIALS B	5,072.37	N
089270	05-24-2022	TEXAS FFA	110352	239379	199-36-6412.00-001-222000	TRAVEL	2,271.00	N
089271	05-24-2022	TEXAS RESTAURANT E	108268	INV244730	240-35-6399.00-924-299000	SUPPLIES	3,983.90	N
			109021	INV243658	240-35-6399.00-924-299000	SUPPLIES	2,401.87	N
Totals for Check 089271							6,385.77	
089272	05-24-2022	WEST TEXAS FIRE EXTI	110359	253691-03	199-51-6315.01-921-299000	SUPPLIES	1,130.76	N
			110359	255215-03	199-51-6315.01-921-299000	SUPPLIES	217.60	N
Totals for Check 089272							1,348.36	
089273	05-24-2022	AMAZON CAPITAL	109523	1RKH-FDWG-	199-11-6399.00-101-211000	ANNOUNCEMENTS	620.91	N
			109654	1RKH-FDWG-	199-11-6399.00-101-211000	TEACHER CHANGING GRADES	101.85	N
			109650	1RKH-FDWG-	199-11-6399.00-101-211000	4TH SCIENCE	41.97	N
			109705	1RKH-FDWG-	199-23-6499.00-101-299000	CHAIRS ON TILE	134.67	N
Totals for Check 089273							899.40	

For the Month of May

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
089274	05-24-2022	MANDY LYNN ARROTT	110368	0011	199-11-6218.00-876-223000	SERVICES	3,750.00	N
089275	05-24-2022	AT&T MOBILITY	110356	832762968X0517	282-51-6258.00-921-199000	SERVICES	109.77	N
			110356	287267572173X0	282-51-6258.00-921-199000	SERVICES	232.99	N
			110356	287309190225X0	282-51-6258.00-921-199000	SERVICES	147.18	N
Totals for Check 089275							489.94	
089276	05-24-2022	DRACOS JANITORIAL &	110345	2021-343	199-51-6248.01-921-299000	SERVICES	20,339.26	N
089277	05-24-2022	KELLY EDDY	001059	JCI MILEAGE	199-11-6494.00-876-223000	TRAVEL	33.35	N
089278	05-24-2022	MASTERCARD	110267	DAVE	199-36-6214.51-931-291000	SERVICES	41.42	N
			109957	CEFCO FUEL	199-36-6411.50-931-291000	TRAVEL	20.00	N
			109861	NATA	199-36-6411.50-931-291000	TRAVEL	240.00	N
			109579	BURGER KING	199-36-6411.50-931-291000	TRAVEL	13.08	N
			109697	MCDONALDS	199-36-6411.50-931-291000	TRAVEL	8.09	N
			109996	CEFCO FUEL	199-36-6411.50-931-291000	TRAVEL	20.00	N
			109957	PHILLIPS66	199-36-6411.50-931-291000	TRAVEL	25.00	N
			110050	ALON -FUEL	199-36-6412.56-931-291000	TRAVEL	30.00	N
			109958	PIZZA HUT	199-36-6412.58-931-291000	TRAVEL	99.00	N
			110117	HYATT PLACE	199-36-6412.76-999-291000	TRAVEL	1,171.00	N
Totals for Check 089278							1,667.59	
089279	05-24-2022	TECHNAKILL ELIMINATI	110350	50122	199-51-6246.00-921-299000	SERVICES	45.00	N
089280	05-25-2022	AMAZON CAPITAL	110077	1FJM-1JLV-	199-51-6316.00-921-299000	SUPPLIES	169.86	N
			110132	1FJM-1JLV-	199-51-6316.00-921-299000	SUPPLIES	21.98	N
			110148	1FJM-1JLV-	199-51-6316.00-921-299000	SUPPLIES	24.99	N
Totals for Check 089280							216.83	
089281	05-25-2022	AMSTERDAM	110369	7081677	199-41-6399.00-749-299000	BISD PENS FOR HR	262.13	N
089282	05-25-2022	ATHLETIC SUPPLY INC	109034	225338	199-36-6399.00-931-291048	SUPPLY	3,641.00	N
089283	05-25-2022	BROWNWOOD MUSIC C	108892	1429-14	199-11-6399.15-106-211000	SUPPLIES	499.99	N
089284	05-25-2022	DECOTY	110373	902228	199-41-6499.00-720-29900S	SUPPLIES	44.40	N
089285	05-25-2022	MITCH MOORE	001060	ORLANDO	199-36-6411.16-001-299000	TRAVEL	257.00	N
089286	05-25-2022	STARR SALES	110006	95607	199-51-6316.00-921-299000	SUPPLIES	10.68	N
			110006	95635	199-51-6316.00-921-299000	SUPPLIES	10.20	N
			110006	95658	199-51-6316.00-921-299000	SUPPLIES	.80	N
Totals for Check 089286							21.68	
089287	05-25-2022	AMAZON CAPITAL	110125	163L-PDQ3-	199-11-6399.PN-870-299000	PN SUPPLIES	1,233.06	N
			110102	163L-PDQ3-	199-23-6499.00-003-226000	SUPPLIES	16.99	N
			110095	163L-PDQ3-	199-23-6499.00-003-226000	SUPPLIES	62.98	N
			110097	163L-PDQ3-	199-23-6499.00-003-226000	SUPPLIES	286.60	N
			110091	163L-PDQ3-	211-11-6399.00-870-230000	SUPPLIES	173.79	N
Totals for Check 089287							1,773.42	
089288	05-25-2022	AREA IV FFA ASSOCIATI	110363	232513	199-11-6495.00-001-222000	MEMBERSHIP/DUES	25.00	N
			110363	229870	199-11-6495.00-001-222000	MEMBERSHIP/DUES	3.75	N
Totals for Check 089288							28.75	

For the Month of May

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
089289	05-25-2022	CBDJMC INC	110387	MAY P/T	199-11-6216.00-876-223000	SERVICES	3,990.00	N
089290	05-25-2022	CROSS TIMBERS FFA	110364	229871	199-11-6495.00-001-222000	MEMBERSHIP/DUES	2.00	N
089291	05-25-2022	JENNIFER GARCIA	110385	10	199-11-6218.00-876-223000	SERVICES	6,020.00	N
089292	05-25-2022	JW PEPPER & SON INC	109598	364309045	199-11-6399.15-001-211000	SUPPLIES	389.99	N
089293	05-25-2022	LESLEY LAMBERT	001061	PFLUGERVILLE	199-36-6412.00-999-299000	TRAVEL	266.00	N
089294	05-25-2022	TEPSA	110347	200027827	199-23-6411.00-109-299000	TEPSA SUMMER CONF.	678.00	N
089295	05-25-2022	VOCATIONAL AG TEACH	110365	69100	199-36-6411.00-001-222000	TRAVEL	300.00	N
			110365	68974	199-36-6411.00-001-222000	TRAVEL	300.00	N
						Totals for Check 089295	600.00	
089296	05-25-2022	CAPITAL ONE-WALMAR	109243	7282	199-11-6399.00-041-211000	SUPPLIES	287.32	N
			109243	01229	199-11-6399.00-041-211000	SUPPLIES	486.92	N
			109878	03799	199-23-6399.00-041-299000	SUPPLIES	362.16	N
			109205	05208	199-31-6399.00-041-299000	SUPPLIES	27.12	N
			109205	04956	199-31-6399.00-041-299000	SUPPLIES	89.40	N
			109890	04421	199-36-6412.29-041-299000	SUPPLIES	58.80	N
						Totals for Check 089296	1,311.72	
089297	05-26-2022	AMAZON CAPITAL	110026	1YHL-JPKJ-	199-11-6399.00-870-299000	SUPPLIES	91.05	N
			110140	1YHL-JPKJ-	199-21-6399.00-870-299000	SUPPLIES	20.56	N
						Totals for Check 089297	111.61	
089298	05-26-2022	DECOTY	110376	902229	199-51-6399.00-921-299000	SUPPLIES	28.00	N
089299	05-26-2022	DIRECT ENERGY BUSIN	110375	22139004911566	282-51-6257.00-921-199000	SERVICES	93.16	N
			110375	22139004911908	282-51-6257.00-921-199000	SERVICES	183.58	N
						Totals for Check 089299	276.74	
089300	05-26-2022	FRONTIER	110379	BISD	282-51-6258.00-921-199000	SERVICES	528.89	N
089301	05-26-2022	LAINEE LANCASTER	110390	F/P REFUND	199-41-6495.00-749-299000	REIMBURSEMENT	49.26	N
089302	05-26-2022	SHEA NICKERSON	110389	F/P REFUND	199-41-6495.00-749-299000	REIMBURSEMENT	49.26	N
089303	05-26-2022	PEARSON VUE	110374	18117960	199-31-6339.00-876-223000	SUPPLIES	4.35	N
089304	05-26-2022	QUILL CORPORATION	110209	25131258	199-41-6399.00-749-299000	SUPPLIES	361.49	N
089305	05-31-2022	AMAZON CAPITAL	109895	1RKH-FDWG-	199-11-6398.15-001-211000	SUPPLIES	545.01	N
			109964	1RKH-FDWG-	199-11-6399.00-001-222000	SUPPLIES	25.06	N
			109744	1RKH-FDWG-	199-11-6399.00-001-222000	SUPPLIES	75.78	N
			109899	1RKH-FDWG-	199-11-6399.00-001-222000	SUPPLIES	199.98	N
			109816	1RKH-FDWG-	199-11-6399.00-001-222000	SUPPLIES	1,329.30	N
			109928	1RKH-FDWG-	199-11-6399.00-001-222000	SUPPLIES	111.82	N
			109832	1RKH-FDWG-	199-11-6399.00-001-222000	SUPPLIES	127.98	N
			109864	1RKH-FDWG-	199-11-6399.04-001-211000	SUPPLIES	248.87	N
			109377	1RKH-FDWG-	199-11-6399.95-001-211000	SUPPLIES	5.99	N
			109717	1RKH-FDWG-	199-11-6399.95-001-211000	SUPPLIES	139.98	N
			109894	1RKH-FDWG-	199-11-6399.95-001-211000	SUPPLIES	89.75	N
				1RKH-FDWG-	199-11-6399.95-001-211000	CREDIT	-.01	N

For the Month of May

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
				1RKH-FDWG-	199-11-6399.95-001-211000	CREDIT	-59.99	N
			109831	1RKH-FDWG-	199-11-6497.00-001-211000	SUPPLIES	954.85	N
			109708	1RKH-FDWG-	199-31-6339.00-001-299000	SUPPLIES	538.73	N
			109888	1RKH-FDWG-	199-36-6399.26-001-299000	SUPPLIES	217.92	N
			109866	1RKH-FDWG-	199-36-6497.15-001-299000	AWARDS	248.33	N
				1GDX-4X63-	199-36-6497.15-001-299000	CREDIT	-10.00	N
Totals for Check 089305							4,789.35	
089306	05-31-2022	AMAZON CAPITAL	109935	17RF-G1CN-	199-11-6399.01-001-211000	SUPPLIES	299.70	N
089307	05-31-2022	AUTANI LLC	110400	2417	199-51-6316.00-921-299000	SUPPLIES	287.90	N
089308	05-31-2022	BROWNWOOD MUSIC C	110401	6921-17	199-51-6311.05-921-299000	SUPPLIES	260.34	N
089309	05-31-2022	CELILIA CARDOZA	001062	MILEAGE	199-11-6494.00-876-223000	JCI MILEAGE	9.36	N
089310	05-31-2022	CARRIER	110386	2650593-00	199-51-6316.00-921-299000	SUPPLIES	1,021.66	N
089311	05-31-2022	DR PEPPER BOTTLERS I	110396	33315	199-36-6411.50-931-291000	SUPPLY	22.50	N
089312	05-31-2022	ELLIOTT ELECTRIC SUP	110076	27-98432-01	199-51-6316.00-921-299000	SUPPLIES	119.17	N
			110039	27-98328-01	199-51-6316.00-921-299000	SUPPLIES	750.60	N
			109999	27-98267-01	199-51-6316.00-921-299000	SUPPLIES	20.68	N
			109999	27-98529-01	199-51-6316.00-921-299000	SUPPLIES	35.16	N
			109999	27-99467-01	199-51-6316.00-921-299000	SUPPLIES	19.97	N
			109999	27-99512-01	199-51-6316.00-921-299000	SUPPLIES	97.32	N
Totals for Check 089312							1,042.90	
089313	05-31-2022	GATESVILLE HIGH SCH	110393	052522D	199-36-6412.57-931-291000	TRAVEL	833.00	N
089314	05-31-2022	SCHOOL LABELS COM	110256	18529	199-23-6399.00-001-299000	SUPPLIES	130.00	N
089315	05-31-2022	SHERWIN WILLIAMS	110005	6831-7	199-51-6316.00-921-299000	SUPPLIES	67.27	N
089316	05-31-2022	TEXAS HIGH SCHOOL C	110381	C. MARTINEZ	199-36-6495.50-931-291000	DUES	70.00	N
			110381	BRIAN HARRIS	199-36-6495.50-931-291000	DUES	70.00	N
			110381	KIRK CHASTAIN	199-36-6495.50-931-291000	DUES	70.00	N
Totals for Check 089316							210.00	
089317	05-31-2022	TEXAS HIGH SCHOOL C	110382	CLINIC FEES	199-36-6411.50-931-291000	TRAVEL	1,690.00	N
089318	05-31-2022	TRANS TEXAS TIRE	110075	1-135712	199-51-6311.03-921-299000	SUPPLIES	320.00	N
			110008	1-135898	199-51-6311.03-921-299000	SUPPLIES	10.00	N
			110008	1-135778	199-51-6311.03-921-299000	SUPPLIES	10.00	N
Totals for Check 089318							340.00	
089319	05-31-2022	WEST TEXAS FIRE EXTI	110402	257191	199-51-6315.01-921-299000	SUPPLIES	59.40	N
Total Checks							1,001,424.18	

End of Report