

For the Month of March

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
000001	03-01-2021	ARBITER SPORTS LLC	000310		199-36-6214.52-931-191000	Arbiter Pay - game workers	5,000.00	N
	03-22-2021	ARBITER SPORTS LLC	000339		199-36-6214.52-931-191000	Arbiter Pay - game workers	3,000.00	N
Totals for Check 000001							8,000.00	
008895	03-03-2021	ACADEMY LANES	103269	COGGIN PE	461-36-6399.50-101-100000	BOWLING	855.00	N
008896	03-03-2021	AMAZON CAPITAL	102937	1LFL-YC9D-	461-36-6399.18-101-100000	COMPUTER LAB	79.95	N
008897	03-03-2021	BIG KAHUNA FUNDRAISI	103115	3023	461-36-6399.99-106-100000	FUNDRAISER	4,662.02	N
008898	03-03-2021	STACEE HETZEL	103161	BROOKSHIRES	865-36-6399.99-001-100000	SUPPLIES	12.97	N
008899	03-03-2021	LAMPASAS INDEPENDENDE	103305	GOLF REFUND	865-36-6399.62-931-100000	TRAVEL	670.00	N
008900	03-03-2021	PRIME PRODUCTS INC	103066	26380-1	461-36-6399.50-101-100000	RUNNERS CLUB	207.00	N
008901	03-03-2021	STEPHENVILLE HIGH SC	103306	GOLF REFUND	865-36-6399.62-931-100000	TRAVEL	550.00	N
008902	03-03-2021	SYNCB/WALMART	102703	03918	865-36-6399.26-001-100000	SUPPLIES	312.57	N
			102969	00795	865-36-6399.29-001-100000	SUPPLIES	20.72	N
			103162	06922	865-36-6399.40-001-100000	SUPPLIES	16.90	N
			103162	01913	865-36-6399.40-001-100000	SUPPLIES	271.63	N
Totals for Check 008902							621.82	
008903	03-03-2021	WILLIES T'S	102514	99698	865-36-6399.98-001-100000	SUPPLIES	238.80	N
008904	03-04-2021	AMAZON	102375	455893574537	461-36-6399.12-001-100000	BHS LIBRARY ACTIVITY	89.99	N
008905	03-04-2021	ATHLETIC SUPPLY INC	102219	202554	865-36-6399.60-041-100000	SUPPLIES	1,165.00	N
008906	03-04-2021	NATIONAL FFA	103186	MDS211245	865-36-6399.22-001-100000	SUPPLIES	61.00	N
			103186	MDS217459	865-36-6399.22-001-100000	SUPPLIES	54.00	N
			103186	MDS217628	865-36-6399.22-001-100000	SUPPLIES	11.00	N
Totals for Check 008906							126.00	
008907	03-04-2021	SYNCB/WALMART	102699	09532	461-36-6399.08-101-100000	ART PROJECT	156.37	N
			102898	09321	865-36-6399.53-931-100000	SUPPLY	41.16	N
			102898	06967	865-36-6399.53-931-100000	SUPPLY	90.02	N
			103374	007837	865-36-6399.59-931-100000	SUPPLY	76.29	N
			102956	01232	865-36-6399.62-931-100000	TRAVEL	153.06	N
Totals for Check 008907							516.90	
008908	03-04-2021	WILLIES T'S	103369	96672	865-36-6399.91-001-100000	SUPPLIES	615.00	N
			103369	98621	865-36-6399.91-001-100000	SUPPLIES	15.00	N
Totals for Check 008908							630.00	
008909	03-05-2021	ATHLETIC SUPPLY INC	102501	203663	865-36-6399.73-931-100000	SUPPLY	563.00	N
008910	03-05-2021	DR PEPPER BOTTLERS I	103377	899207	865-36-6399.58-931-100000	SUPPLY	160.00	N
008911	03-05-2021	KEY CLUB	103372	DISTRICT DUES	865-36-6399.98-001-100000	DUES	390.00	N
008912	03-05-2021	PSAT/NMSQT	103371	382172093A	461-36-6399.31-001-100000	SUPPLIES	1,751.00	N
008913	03-16-2021	AMAZON	000329	568543435846	461-36-6399.00-101-100000	SUPPLIES	29.98	N
			000329	777546694587	461-36-6399.19-101-100000	SUPPLIES	35.07	N
			000329	957536668559	461-36-6399.99-106-100000	SUPPLIES	210.00	N
			000329	478537473339	865-36-6399.99-101-100000	SUPPLIES	45.90	N
			000329	986963879698	865-36-6399.99-101-100000	SUPPLIES	39.99	N

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			000329	848656649595	865-36-6399.99-101-100000	SUPPLIES	89.00	N
						Totals for Check 008913	449.94	
008914	03-16-2021	M. SEAN FITZGERALD	103421	16	865-36-6399.63-931-100000	SERVICES	1,400.00	N
008915	03-16-2021	GLANBIA PERFORMANC	103004	943704377	865-36-6399.50-931-100000	SUPPLIES	140.00	N
			102594	943552680	865-36-6399.50-931-100000	SUPPLIES	3,900.00	N
						Totals for Check 008915	4,040.00	
008916	03-16-2021	MOORE PRINTING CO	103204	53554	865-36-6399.53-931-100000	SUPPLY	494.00	N
			103206	53560	865-36-6399.54-931-100000	SUPPLY	195.00	N
			103208	53544	865-36-6399.58-931-100000	SUPPLY	150.00	N
			102985	53451	865-36-6399.58-931-100000	SUPPLY	1,148.00	N
			102920	53508	865-36-6399.62-931-100000	SUPPLY	32.00	N
			103205	53568	865-36-6399.63-931-100000	SUPPLY	56.00	N
						Totals for Check 008916	2,075.00	
008917	03-16-2021	KIM PEREZ	103395	CONCESSION	865-36-6399.60-041-100000	SUPPLIES	150.00	N
008918	03-16-2021	PETAL PATCH	103416	000192/JONES	461-36-6399.00-951-100000	FLOWERS - - R JONES MOM	100.00	N
008919	03-16-2021	WILLIES T'S	103312	100990	865-36-6399.58-931-100000	SUPPLY	213.60	N
			103318	100971	865-36-6399.64-931-100000	SUPPLY	186.00	N
						Totals for Check 008919	399.60	
008920	03-19-2021	AG-MART	103546	273131/2	865-36-6399.22-001-100000	SUPPLIES	75.96	N
			103546	273029/2	865-36-6399.22-001-100000	SUPPLIES	36.00	N
			103546	273305/2	865-36-6399.22-001-100000	SUPPLIES	53.46	N
						Totals for Check 008920	165.42	
008921	03-19-2021	AMAZON	102967	1N17-44WY-	865-36-6399.83-001-100000	SUPPLIES	1,035.48	N
008922	03-19-2021	ATHLETIC SUPPLY INC	103423	204118	865-36-6399.58-931-100000	SUPPLY	924.00	N
			103311	203867	865-36-6399.59-931-100000	SUPPLY	30.00	N
						Totals for Check 008922	954.00	
008923	03-19-2021	CHICK FIL A	103543	GIFT CARDS	865-36-6399.99-001-100000	SUPPLIES	50.00	N
008924	03-19-2021	DOMINOS PIZZA	103483	CAMERA CREW	865-36-6399.99-001-100000	SUPPLIES	32.00	N
008925	03-19-2021	DOUBLE H MERCANTILE	103547	13966	865-36-6399.22-001-100000	SUPPLIES	25.00	N
			103547	14009	865-36-6399.22-001-100000	SUPPLIES	179.97	N
						Totals for Check 008925	204.97	
008926	03-19-2021	ERIKA HOLLEMAN/ K LE	103517	1231	865-36-6399.53-931-100000	SUPPLY	50.00	N
008927	03-19-2021	MASTERCARD	102946	MASON	461-36-6399.19-101-100000	FUNERAL FOR JOHNSON DAD	65.00	N
			102795	SMUG MUG	865-36-6399.14-001-100000	SERVICES	191.75	N
						Totals for Check 008927	256.75	
008928	03-19-2021	SEITZ GIFT FRUIT	103544	46187-1	865-36-6399.22-001-100000	SUPPLIES	1,326.00	N
			103544	46188-1	865-36-6399.22-001-100000	SUPPLIES	2,883.57	N
						Totals for Check 008928	4,209.57	
008929	03-19-2021	SONIC	103548	GIFT CARDS	865-36-6399.99-001-100000	SUPPLIES	160.00	N
008930	03-19-2021	THE COLLEGE BOARD	103553	ES00016843	461-36-6399.31-001-100000	SUPPLIES	2,700.00	N

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008931	03-19-2021	U NAME IT	102547	8495	461-36-6399.99-109-100000	SUPPLIES	270.00	N
008932	03-19-2021	DOMINOS PIZZA	103370	MAINT. CREW	461-36-6399.00-107-100000	PO Created by Req: 081273	44.00	N
008933	03-25-2021	AMAZON	102967	1YMR-W91C-	865-36-6399.83-001-100000	SUPPLIES	167.38	N
008934	03-25-2021	ATHLETIC SUPPLY INC	103422	204195	865-36-6399.58-931-100000	SUPPLY	567.00	N
008935	03-25-2021	DR PEPPER BOTTLERS I	103629	903529	865-36-6399.58-931-100000	SUPPLY	195.00	N
008936	03-25-2021	MASTERCARD	103513	MENTORING	461-00-2190.04-951-900000	SUPPLIES	395.07	N
			103286	HEGGERTY	461-36-6399.04-951-100000	CURRICULUM SUPPLIES	518.34	N
						Totals for Check 008936	913.41	
008937	03-25-2021	TEXAS 4H CENTER	103597	BB-031721	865-36-6399.58-931-100000	TRAVEL	400.00	N
008938	03-25-2021	UNITED SUPERMARKET	102810	1030300101003	461-36-6399.19-101-100000	BABY SHOWER	66.97	N
008939	03-25-2021	SYNCB/WALMART	103484	02186	865-36-6399.26-001-100000	SUPPLIES	354.15	N
			103333	00440	865-36-6399.29-001-100000	SUPPLIES	4.64	N
						Totals for Check 008939	358.79	
008940	03-25-2021	SYNCB/WALMART	103237	02623	461-36-6399.99-106-100000	SUPPLIES	89.44	N
008941	03-25-2021	SYNCB/WALMART	103397	02867	461-36-6399.99-109-100000	SUPPLIES	98.57	N
008942	03-25-2021	WILLIES T'S	103649	101167	865-36-6399.58-931-100000	SUPPLY	358.50	N
008943	03-25-2021	ARLA (DEEDEE)	103579	03290	461-36-6399.00-109-100000	MISC	41.51	N
008944	03-26-2021	AMAZON CAPITAL	102689	17R3-NV4V-	461-36-6399.99-106-100000	SUPPLIES	16.79	N
008945	03-26-2021	AMERICAN DANCE DRIL	103677	202071	865-36-6399.91-001-100000	SUPPLIES	320.00	N
008946	03-26-2021	RENEE FRAZE	103678	1578-5509	865-36-6399.AS-001-100000	SUPPLIES	26.06	N
008947	03-26-2021	MASTERCARD	103340	DAYS INN	865-36-6399.62-931-100000	TRAVEL	451.58	N
				103340	865-36-6399.62-931-100000	CREDIT	-11.22	N
						Totals for Check 008947	440.36	
008948	03-26-2021	VARSITY SPIRIT	103676	68000882	865-36-6399.90-001-100000	SUPPLIES	1,314.15	N
			103676	68001015	865-36-6399.90-001-100000	SUPPLIES	32.95	N
						Totals for Check 008948	1,347.10	
008949	03-26-2021	SYNCB/WALMART	102809	00033	461-36-6399.19-101-100000	SUNSHINE BIRTHDAYS	37.26	N
			103075	00035	461-36-6399.19-101-100000	MAINTENANCE WORKER APP	13.76	N
			103418	00051	865-36-6399.58-931-100000	SUPPLY	13.71	N
			103418	02096	865-36-6399.58-931-100000	SUPPLY	9.98	N
			103343	02761	865-36-6399.61-931-100000	SUPPLY	224.92	N
			103346	02760	865-36-6399.61-931-100000	SUPPLY	75.22	N
						Totals for Check 008949	374.85	
008950	03-31-2021	GLEN JONES	103690	BB RELAY FEES	865-36-6399.75-931-100000	SERVICES	200.00	N
008951	03-31-2021	MOORE PRINTING CO	103765	53215	865-36-6399.54-931-100000	SUPPLY	899.25	N
008952	03-31-2021	QUILL CORPORATION	103019	15384601	865-36-6399.83-001-100000	PO Created by Req: 080918	314.97	N
008953	03-31-2021	SANDRA RICHARDSON	103691	BB RELAY FEES	865-36-6399.75-931-100000	SERVICES	200.00	N

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008954	03-31-2021	ROGERS ATHLETIC	102284	275480	865-36-6399.50-931-100000	SUPPLY	4,737.00	N
008955	03-31-2021	TAEA	103787	2021-15-JRVASE	461-36-6399.08-041-100000	FEES	180.00	N
008956	03-31-2021	WILLIES T'S	103345	100929	865-36-6399.28-001-100000	SUPPLIES	777.00	N
084598	03-02-2021	AMAZON CAPITAL	102710	1LFL-YC9D-	199-11-6329.00-101-111000	BLUEBONNET BOOKS	46.47	N
			102725	1LFL-YC9D-	199-11-6399.00-101-111000	CHOIR	35.80	N
			102460	1LFL-YC9D-	199-11-6399.00-101-111000	COVID	61.82	N
			102794	1LFL-YC9D-	199-11-6399.00-101-111000	FLAG	19.99	N
			102944	1LFL-YC9D-	199-11-6399.00-101-111000	6THH SCIENCE	143.16	N
			102885	1LFL-YC9D-	199-11-6399.00-101-111000	6TH GRADE BUILDING	17.99	N
			102873	1LFL-YC9D-	199-23-6499.00-101-199000	FLAG POLE	41.99	N
						Totals for Check 084598	367.22	
084599	03-02-2021	BROWNWOOD MUSIC C	103243	5186-48	199-51-6316.20-921-199000	SUPPLIES	36.19	N
084600	03-02-2021	BROWNWOOD PLUMBIN	102836	S1249984.001	199-51-6316.00-921-199000	SUPPLIES	57.51	N
			102836	S1251336.001	199-51-6316.00-921-199000	SUPPLIES	11.67	N
			102836	S1256898.001	199-51-6316.00-921-199000	SUPPLIES	1.68	N
			102836	S1258156.001	199-51-6316.00-921-199000	SUPPLIES	23.13	N
						Totals for Check 084600	93.99	
084601	03-02-2021	CAIN ELECTRICAL SUPP	103280	0940-1000883	199-51-6316.00-921-199000	SUPPLIES	575.96	N
084602	03-02-2021	CBDJMC INC	103278	P/T FEBRUARY	199-11-6216.00-876-123000	SERVICES	4,270.00	N
084603	03-02-2021	CHOOSY KIDS	103124	10120	205-11-6399.00-106-134000	TRAINING	39.00	N
084604	03-02-2021	DEMCO	102928	6904186	199-11-6399.00-107-111000	PO Created by Req: 080780	694.82	N
084605	03-02-2021	ELLIOTT ELECTRIC SUP	102838	SEE PMT STUB	199-51-6316.00-921-199000	SUPPLIES	328.32	N
			103111	27-80441-01	199-51-6316.00-921-199000	SUPPLIES	117.38	N
						Totals for Check 084605	445.70	
084606	03-02-2021	FRONTIER	103201	BISD	199-51-6258.00-921-199000	SERVICES	541.33	N
084607	03-02-2021	GRAINGER	103287	9805094852	199-51-6316.00-921-199000	SUPPLIES	181.64	N
084608	03-02-2021	TIMOTHY JAMES HARRE	000313	JCI MILEAGE	199-11-6494.00-876-123000	TRAVEL	26.88	N
084609	03-02-2021	MASTERCARD	102627	BC MOTOR TAX	199-51-6311.06-921-199000	SUPPLIES	8.50	N
			102869	BC MOTOR TAX	199-51-6311.06-921-199000	SUPPLIES	8.50	N
			102940	LENNOX	199-51-6316.00-921-199000	SUPPLIES	307.00	N
			102991	LENNOX	199-51-6316.00-921-199000	SUPPLIES	30.41	N
			102748	BROOKSHIRES	199-51-6317.20-921-199000	SUPPLIES	22.78	N
			102713	KROGER FUEL	199-51-6411.00-921-199000	SUPPLIES	29.00	N
			102921	PARTS 4	240-35-6399.00-924-199000	SUPPLIES	127.76	N
						Totals for Check 084609	533.95	
084610	03-02-2021	MCCOY CORPORATION	103141	732687	199-11-6399.00-001-122000	SUPPLIES	56.43	N
			102840	SEE PMT STUB	199-51-6316.00-921-199000	SUPPLIES	244.53	N
						Totals for Check 084610	300.96	
084611	03-02-2021	KRISTINA OWEN	000312	UIL MEALS	199-36-6399.29-107-199000	TRAVEL	103.42	N

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084612	03-02-2021	QUILL CORPORATION	102793	14246181	199-11-6399.00-999-125000	SUPPLIES	117.99	N
			102793	14246181	199-11-6399.00-999-125000	SUPPLIES	259.99	N
			102793	14257420	199-11-6399.00-999-125000	SUPPLIES	300.99	N
			102793	14255628	199-11-6399.00-999-125000	SUPPLIES	604.23	N
			102793	1423277	199-11-6399.00-999-125000	SUPPLIES	1,632.68	N
			102793	14226215	199-11-6399.00-999-125000	SUPPLIES	399.99	N
			102793	14239882	199-11-6399.00-999-125000	SUPPLIES	63.16	N
			102813	14290619	205-11-6399.00-106-134000	CLASSROOM SUPPLIES	65.97	N
			102813	14235045	205-11-6399.00-106-134000	CLASSROOM SUPPLIES	248.94	N
						Totals for Check 084612	3,693.94	
084613	03-02-2021	RATLIFF STEEL COMPA	103142	11827	199-11-6399.00-001-122000	SUPPLIES	500.76	N
084614	03-02-2021	REGION VII UIL MUSIC	103244	CONTEST	199-36-6412.15-041-199000	FEES	778.00	N
			103244	CONTEST	199-36-6412.29-041-199000	FEES	122.00	N
						Totals for Check 084614	900.00	
084615	03-02-2021	TACONY CORPORATION	103123	1135494	199-51-6316.00-921-199000	SUPPLIES	408.24	N
084616	03-02-2021	TECHNAKILL ELIMINATI	103217	36401	199-51-6246.00-921-199000	SERVICE	45.00	N
			103217	36556	199-51-6246.00-921-199000	SERVICE	45.00	N
			103217	36561	199-51-6246.00-921-199000	SERVICE	485.00	N
			103217	36567	199-51-6246.00-921-199000	SERVICE	45.00	N
			103217	36580	199-51-6246.00-921-199000	SERVICE	400.00	N
			103217	36573	199-51-6246.00-921-199000	SERVICE	35.00	N
			103217	36574	199-51-6246.00-921-199000	SERVICE	45.00	N
			103217	36576	199-51-6246.00-921-199000	SERVICE	75.00	N
			103217	36575	199-51-6246.00-921-199000	SERVICE	125.00	N
						Totals for Check 084616	1,300.00	
084617	03-02-2021	TEXAS COUNSELING AS	103041	29018	199-31-6495.00-107-199000	PO Created by Req: 080936	170.00	N
084618	03-02-2021	TEXAS SOUTHWEST MA	102667	18452	199-11-6399.00-001-122000	SUPPLIES	18,621.00	N
084619	03-02-2021	VECTOR SOLUTIONS	103079	INV21319	199-41-6219.00-749-199000	SERVICES	1,250.00	N
084620	03-02-2021	WEAKLEY WATSON	102846	SEE PMT STUB	199-51-6316.00-921-199000	SUPPLIES	446.68	N
084621	03-02-2021	ADVANTAGE OFFICE PR	101523	419654-00	199-11-6399.00-999-11100S	CLASSROOM SUPPLIES	1,449.00	N
084622	03-02-2021	AMAZON CAPITAL	102875	1R9J-7WYJ-	199-11-6399.00-106-123000	SUPPLIES	164.90	N
			102849	1R9J-7WYJ-	199-11-6399.00-106-123000	SUPPLIES	23.89	N
			102930	1R9J-7WYJ-	199-11-6399.01-876-123000	SUPPLIES	1,691.82	N
			102907	1R9J-7WYJ-	199-11-6399.01-876-123000	SUPPLIES	5.99	N
			102859	1R9J-7WYJ-	199-11-6399.01-876-123000	SUPPLIES	59.99	N
			102942	1R9J-7WYJ-	199-11-6399.20-999-199000	SUPPLIES	1,886.72	N
			102752	1R9J-7WYJ-	199-21-6399.00-876-123000	SUPPLIES	124.45	N
			102849	1R9J-7WYJ-	199-21-6399.00-876-123000	SUPPLIES	20.99	N
						Totals for Check 084622	3,978.75	
084623	03-02-2021	CARRIER	103294	98657169-00	199-51-6316.00-921-199000	SUPPLIES	185.93	N

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084624	03-02-2021	HAGAR RESTAURANT E	103297	15-070260-01	240-35-6399.00-924-199000	SUPPLIES	142.49	N
			103296	15-070439-01	240-35-6399.00-924-199000	SUPPLIES	227.99	N
			103295	11-426954-01	240-35-6399.00-924-199000	SUPPLIES	250.95	N
			103291	11-426632-01	240-35-6399.00-924-199000	SUPPLIES	443.94	N
			103292	1-169477-01	240-35-6399.00-924-199000	SUPPLIES	69.96	N
Totals for Check 084624							1,135.33	
084625	03-02-2021	KISHA HOPE	000314	UIL	199-36-6399.29-109-199000	TRAVEL	35.00	N
084626	03-02-2021	BRETT MOUSER	000315	STUDENT	199-36-6412.64-931-191000	TRAVEL	63.00	N
084627	03-02-2021	BRETT MOUSER	000316	KENNEDALE	199-36-6412.64-931-191000	TRAVEL	36.00	N
084628	03-02-2021	TECHMART COMPUTER	102644	433598	199-11-6399.00-001-111000	SUPPLIES	4,410.00	N
084629	03-02-2021	SSR	102213	449908-D	199-36-6497.51-931-191000	AWARDS	405.00	N
			101910	445868	199-36-6497.53-931-191000	SUPPLY	45.00	N
			102213	449908-D	199-36-6497.60-931-191000	AWARDS	135.00	N
			102213	449908-D	199-36-6497.61-931-191000	AWARDS	270.00	N
			102213	449908-D	199-36-6497.63-931-191000	AWARDS	225.00	N
Totals for Check 084629							1,080.00	
084630	03-02-2021	THE HIDEOUT GOLF CL	103069	BHS1	199-36-6399.62-931-191000	SUPPLY	576.00	N
084631	03-02-2021	SYNCB/WALMART	102866	03783	199-11-6399.00-001-111000	SUPPLIES	50.23	N
			103013	06281	199-11-6399.00-001-122000	SUPPLIES	298.73	N
			103012	06280	199-11-6399.00-001-122000	SUPPLIES	200.35	N
			102870	03800	199-11-6399.01-001-111000	SUPPLIES	107.42	N
			103010	00805	199-11-6399.08-001-111000	SUPPLIES	70.74	N
			103088	01130	199-11-6399.08-001-111000	SUPPLIES	165.37	N
			103084	04101	199-11-6399.13-001-111000	SUPPLIES	96.06	N
			102722	01723	199-33-6399.00-932-199000	Supplies	283.85	N
Totals for Check 084631							1,272.75	
084632	03-03-2021	ATHLETIC SUPPLY INC	101842	201766	199-36-6399.00-931-191043	SUPPLY	4,345.00	N
084633	03-03-2021	CRYSTAL BLAZEK	000323	L.HILL MEALS	199-36-6412.61-931-191000	TRAVEL	210.00	N
084634	03-03-2021	BUSHS CHICKEN	103339	TRACK MEALS	199-36-6412.66-931-191000	TRAVEL	270.00	N
084635	03-03-2021	CHICKEN EXPRESS	103227	SOCCER MEALS	199-36-6412.74-931-191000	TRAVEL	186.00	N
084636	03-03-2021	DELL	102879	10465327758	199-11-6399.01-872-199000	SUPPLIES	1,129.68	N
084637	03-03-2021	DEX DENNARD	000321	KENNEDALE	199-36-6412.64-931-191000	TRAVEL	36.00	N
084638	03-03-2021	DR PEPPER BOTTLERS I	103347	902526	199-36-6399.75-931-191000	SUPPLY	26.00	N
084639	03-03-2021	FLINN SCIENTIFIC INC	103087	2541115	199-11-6399.03-001-111000	SUPPLIES	454.69	N
084640	03-03-2021	FRONTIER	103320	BISD	199-51-6258.00-921-199000	SERVICES	130.77	N
			103320	BISD	199-51-6258.00-921-199000	SERVICES	2,582.02	N
Totals for Check 084640							2,712.79	
084641	03-03-2021	GATESVILLE HIGH SCH	103154	B V GOLF	199-36-6412.62-931-191000	TRAVEL	230.00	N

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084642	03-03-2021	GLEN ROSE HIGH SCHO	103106	B V GOLF	199-36-6412.62-931-191000	TRAVEL	500.00	N
084643	03-03-2021	GRAHAM ATHLETIC	103310	BASEBALL	199-36-6412.58-931-191000	TRAVEL	119.00	N
084644	03-03-2021	GRAHAM HIGH SCHOOL	102915	SOFTBALL	199-36-6412.59-931-191000	TRAVEL	350.00	N
084645	03-03-2021	GRAHAM HIGH SCHOOL	103309	JV BBALL	199-36-6412.58-931-191000	TRAVEL	300.00	N
084646	03-03-2021	HAMPTON INN & SUITES	103313	P/LIFT LODGING	199-36-6412.76-999-191000	TRAVEL	193.24	N
084647	03-03-2021	HARRIS BROADBAND	103293	FIBER LEASE	199-51-6258.00-921-199000	SERVICES	750.49	N
			103293	BHS	199-51-6258.00-921-199000	SERVICES	150.49	N
Totals for Check 084647							900.98	
084648	03-03-2021	HSR PREMIUM TRUST A	103315	355269/6000004	199-36-6426.50-931-191000	SERVICES	643.09	N
084649	03-03-2021	HEART OF TEXAS SOFT	103338	SCRIMMAGE	199-36-6214.58-931-191000	SERVICES	175.00	N
084650	03-03-2021	ANDY HOWARD	103349	BB RELAY	199-36-6399.75-931-191000	SUPPLY	188.78	N
084651	03-03-2021	DAVID JONES	000318	GATESVILLE	199-36-6412.62-931-191000	TRAVEL	84.00	N
084652	03-03-2021	DAVID JONES	000319	GLEN ROSE	199-36-6412.62-931-191000	TRAVEL	168.00	N
084653	03-03-2021	DAVID JONES	000320	SAN SABA	199-36-6412.62-931-191000	TRAVEL	84.00	N
	03-30-2021	DAVID JONES	000320	SAN SABA	199-36-6412.62-931-191000	DID NOT ATTEND EVENT	-84.00	N
Totals for Check 084653							.00	
084654	03-03-2021	KENNEDALE HS	103319	B P/L ENTRY	199-36-6412.76-999-191000	TRAVEL	105.00	N
084655	03-03-2021	LAMPASAS INDEPENDEN	103351	TRACK ENTRY	199-36-6412.56-931-191000	TRAVEL	350.00	N
			103351	TRACK ENTRY	199-36-6412.57-931-191000	TRAVEL	350.00	N
Totals for Check 084655							700.00	
084656	03-03-2021	SHANNON LEE	000317	OAP MEALS	199-36-6412.29-001-199000	TRAVEL	504.00	N
084657	03-03-2021	LAUREN MAYS	000322	UIL MEALS	199-36-6399.29-106-199000	TRAVEL	50.49	N
084658	03-03-2021	MCCOY CORPORATION	103322	729228	199-11-6399.00-001-122000	SUPPLIES	220.45	N
			103322	729568	199-11-6399.00-001-122000	SUPPLIES	20.36	N
			103322	729211	199-11-6399.00-001-122000	SUPPLIES	172.88	N
Totals for Check 084658							413.69	
084659	03-03-2021	POCKET NURSE	102524	1196014-2	244-11-6399.01-001-122000	SUPPLIES	2,191.95	N
			102524	1196014-1	244-11-6399.01-001-122000	SUPPLIES	2,422.84	N
			102524	1196016-1	244-11-6399.01-001-122000	SUPPLIES	157.74	N
Totals for Check 084659							4,772.53	
084660	03-03-2021	QUALITY IMPLEMENT	103121	769260	199-51-6311.06-921-199000	SUPPLIES	376.80	N
				769386	199-51-6311.06-921-199000	CREDIT	-117.80	N
Totals for Check 084660							259.00	
084661	03-03-2021	RATLIFF STEEL COMPA	103140	3009	199-36-6399.51-931-191000	SUPPLY	142.89	N
084662	03-03-2021	RIDDELL	101439	951283235	199-36-6399.51-931-191000	SUPPLY	89.80	N
084663	03-03-2021	SAN SABA HIGH SCHOO	102957	JV B GOLF	199-36-6412.62-931-191000	TRAVEL	250.00	N
	03-30-2021	SAN SABA HIGH SCHOO	102957	JV B GOLF	199-36-6412.62-931-191000	DID NOT ATTEND EVENT	-250.00	N
Totals for Check 084663							.00	

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084664	03-03-2021	SNYDER HIGH SCHOOL	102914	G GOLF ENTRY	199-36-6412.62-931-191000	TRAVEL	240.00	N
084665	03-03-2021	SSR	102728	449908-A	199-11-6497.00-001-122000	SUPPLIES	180.00	N
084666	03-03-2021	TCEA	102935	000199566	199-36-6495.30-101-199000	ROBOTICS COMPETITION	20.00	N
			102935	000199567	199-36-6495.30-101-199000	ROBOTICS COMPETITION	20.00	N
			102935	000199568	199-36-6495.30-101-199000	ROBOTICS COMPETITION	20.00	N
			102935	000199563	199-36-6495.30-101-199000	ROBOTICS COMPETITION	20.00	N
Totals for Check 084666							80.00	
084667	03-03-2021	TEACHER SYNERGY LL	103267	146154462	199-11-6399.00-101-111000	DISTANCE LEARNING	43.99	N
084668	03-03-2021	TECHNAKILL ELIMINATI	103317	36624	199-51-6246.00-921-199000	SERVICE	400.00	N
			103317	43508	199-51-6246.00-921-199000	SERVICE	45.00	N
Totals for Check 084668							445.00	
084669	03-03-2021	PATRICK WEAVER	103323	COGGIN	199-52-6299.00-999-199000	SERVICE	280.00	N
084670	03-03-2021	WHATABURGER L.P.	103342	SOFTBALL	199-36-6412.59-931-191000	TRAVEL	86.25	N
			103341	1149530	199-36-6412.59-931-191000	TRAVEL	86.88	N
Totals for Check 084670							173.13	
084671	03-03-2021	WILSON CLEANERS	103184	178	199-11-6399.00-001-122000	SUPPLIES	60.50	N
084672	03-03-2021	WINSTON WATER COOL	102455	SEE PMT STUB	199-51-6316.00-921-199000	SUPPLIES	180.75	N
			102992	S2704748.001	199-51-6316.00-921-199000	SUPPLIES	134.25	N
			103260	S2728330.001	199-51-6316.00-921-199000	SUPPLIES	226.29	N
			103261	S2730068.001	199-51-6316.00-921-199000	SUPPLIES	115.61	N
			103262	S2731010.001	199-51-6316.00-921-199000	SUPPLIES	277.28	N
			103259	S2735833.001	199-51-6316.00-921-199000	SUPPLIES	155.94	N
			103279	S2729785.001	199-51-6316.00-921-199000	SUPPLIES	117.96	N
Totals for Check 084672							1,208.08	
084673	03-04-2021	JIVE COMMUNICATIONS	103353	INV7100235893	199-51-6258.00-921-199000	SERVICES	8,547.81	N
084674	03-04-2021	PITNEY BOWES GLOBAL	103350	3313028299	199-41-6269.00-750-199000	SERVICES	446.82	N
084675	03-04-2021	SYNCB/WALMART	102718	01399	199-11-6399.01-876-123000	SUPPLIES	96.36	N
			102995	07644	199-11-6399.01-876-123000	SUPPLIES	22.86	N
			102630	03781	199-11-6399.01-876-123000	SUPPLIES	30.43	N
			102903	06356	199-11-6399.01-876-123000	SUPPLIES	155.76	N
			102947	01699	199-11-6399.01-876-123000	SUPPLIES	102.36	N
			102887	04494	199-11-6399.01-876-123000	SUPPLIES	102.60	N
			102727	05109	199-23-6499.00-003-126000	SUPPLIES	516.88	N
			102829	08567	199-36-6399.65-931-191000	SUPPLY	7.72	N
			102897	00100	199-36-6399.65-931-191000	SUPPLY	69.34	N
			102754	08653	199-36-6412.61-931-191000	TRAVEL	113.96	N
			102762	05377	199-36-6412.62-931-191000	TRAVEL	90.77	N
			102830	04928	199-36-6412.62-931-191000	TRAVEL	67.62	N
			102761	04999	199-36-6412.64-931-191000	TRAVEL	20.86	N
			102897	00100	199-36-6412.64-931-191000	SUPPLY	62.29	N
102760	04303	199-36-6412.74-931-191000	TRAVEL	41.39	N			
103052	01638	199-41-6399.00-702-199000	SUPPLIES	118.59	N			

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			103052	01638	199-41-6499.00-720-19900S	SUPPLIES	108.81	N
			103035	03410	199-51-6317.00-921-199000	SUPPLIES	22.72	N
			102868	09214	199-51-6317.20-921-199000	SUPPLIES	31.08	N
			102868	09214	199-51-6399.01-921-199000	SUPPLIES	14.97	N
						Totals for Check 084675	1,797.37	
084676	03-04-2021	AMAZON	102976	433388568396	199-12-6399.00-109-199000	LIBRARY SUPPLIES EAST	62.52	N
			102976	466986547476	199-12-6399.00-109-199000	LIBRARY SUPPLIES EAST	11.99	N
			102976	46374366574	199-12-6399.00-109-199000	LIBRARY SUPPLIES EAST	11.99	N
			102976	464573353866	199-12-6399.00-109-199000	LIBRARY SUPPLIES EAST	43.96	N
			102976	843485676344	199-12-6399.00-109-199000	LIBRARY SUPPLIES EAST	379.74	N
			102976	846449373549	199-12-6399.00-109-199000	LIBRARY SUPPLIES EAST	17.90	N
				954653645736	199-12-6399.00-109-199000	credit	-43.96	N
						Totals for Check 084676	484.14	
084677	03-04-2021	ASSETGENIE,INC.	103127	1535666	199-11-6399.01-872-199000	REPAIRS	199.00	N
084678	03-04-2021	ATHLETIC SUPPLY INC	102493	203339	199-36-6399.56-931-191000	SUPPLY	1,456.00	N
			101786	203615	199-36-6399.59-931-191000	SUPPLY	461.00	N
						Totals for Check 084678	1,917.00	
084679	03-04-2021	ESTEPHANIA B ADKERS	103361	CHEER	199-36-6299.90-001-199000	SERVICE	150.00	N
084680	03-04-2021	DOMINOS PIZZA	103354	W. HTS. /UJL	199-36-6399.29-107-199000	PO Created by Req: 081216	38.00	N
084681	03-04-2021	FOLLETT SCHOOL SOLU	102242	798739F	199-12-6329.00-107-199000	LIBRARY READING MATERIALS W	1,157.12	N
084682	03-04-2021	KIMBERLY GRIDER	103363	CHEER	199-36-6299.90-001-199000	SERVICE	150.00	N
084683	03-04-2021	LONE STAR PERCUSSIO	102778	INV-67433	199-11-6399.16-001-111000	SUPPLIES	565.90	N
084684	03-04-2021	MOORE PRINTING CO	102862	53482	199-11-6399.00-041-111000	SUPPLIES	185.00	N
			102949	53464	199-23-6399.00-041-199000	SUPPLIES	91.00	N
			102949	53463	199-23-6399.00-041-199000	SUPPLIES	91.00	N
			102948	53462	199-23-6399.00-041-199000	SUPPLIES	73.35	N
						Totals for Check 084684	440.35	
084685	03-04-2021	DESTINY MUENZLER	103362	CHEER	199-36-6299.90-001-199000	SERVICE	150.00	N
084686	03-04-2021	PENDERS MUSIC COMP	103082	558850	199-11-6399.16-001-111000	SUPPLY	229.06	N
084687	03-04-2021	REGION VII UJL MUSIC	103344	ENTRY FEES	199-36-6412.15-001-199000	SUPPLIES	1,350.00	N
084688	03-04-2021	SCHOLASTIC BOOK CLU	102056	1838618559	199-11-6399.95-107-111000	SUPPLIES	424.50	N
084689	03-04-2021	TRANS TEXAS TIRE	103043	1-116461	199-51-6311.03-921-199000	SUPPLIES	598.32	N
			103255	1-116710	199-51-6311.03-921-199000	SUPPLIES	73.87	N
			103255	1-116673	199-51-6311.03-921-199000	SUPPLIES	123.06	N
						Totals for Check 084689	795.25	
084690	03-05-2021	ADVANCE AUTO PARTS	102835	SEE PMT STUB	199-34-6311.00-922-199000	SUPPLIES	469.42	N
			102834	6729104065102	199-51-6316.00-921-199000	SUPPLIES	82.68	N
			102834	6729104220726	199-51-6316.00-921-199000	SUPPLIES	18.89	N
						Totals for Check 084690	570.99	

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084691	03-05-2021	ADVANCE AUTO PARTS	102894	6729103264816	199-34-6311.00-922-199000	SUPPLIES	126.57	N
084692	03-05-2021	ALL ABOARD AMERICA	103387	2658	199-34-6298.00-922-199000	SERVICES	64,346.51	N
084693	03-05-2021	ATMOS ENERGY	103384	GAS/DISTRICT	199-51-6256.00-921-199000	SERVICES	17,540.68	N
			103384	GAS/GWS	199-51-6256.20-921-199000	SERVICES	91.18	N
Totals for Check 084693							17,631.86	
084694	03-05-2021	CITY OF BROWNWOOD	103385	WATER/DISTRIC	199-51-6255.00-921-199000	SERVICES	13,764.24	N
			103385	WATER/GWS	199-51-6255.20-921-199000	SERVICES	339.01	N
Totals for Check 084694							14,103.25	
084695	03-05-2021	BROWNWOOD JANITORI	103383	282567	199-41-6499.00-720-199000S	SUPPLIES	41.59	N
084696	03-05-2021	FRONTIER	103368	BMS	199-51-6258.00-921-199000	SERVICES	153.69	N
084697	03-05-2021	GOLDEN CHICK	103375	SOFTBALL	199-36-6412.59-931-191000	TRAVEL	174.75	N
084698	03-05-2021	PATE'S HARDWARE	103380	07747461	199-11-6399.00-001-122000	SUPPLIES	770.07	N
084699	03-05-2021	MCCOY CORPORATION	103386	731822	199-11-6399.00-001-122000	SUPPLIES	74.11	N
			103386	732571	199-11-6399.00-001-122000	SUPPLIES	5.62	N
			103386	731776	199-11-6399.00-001-122000	SUPPLIES	119.01	N
			103386	90042519	199-11-6399.00-001-122000	SUPPLIES	.75	N
Totals for Check 084699							199.49	
084700	03-16-2021	A-1 LOCKSMITH	103410		199-51-6316.00-921-199000	SUPPLIES	2.70	N
084701	03-16-2021	AMAZON CAPITAL	103219	1C9Y-QGKC-	199-11-6399.00-106-111000	SUPPLIES	140.77	N
			103228	1C9Y-QGKC-	199-11-6399.00-106-111000	SUPPLIES	125.83	N
				1C9Y-QGKC-	199-11-6399.00-106-111000	CREDIT	-5.38	N
			103228	1C9Y-QGKC-	199-11-6399.95-106-111000	SUPPLIES	98.87	N
Totals for Check 084701							360.09	
084702	03-16-2021	BROWNWOOD JANITORI	103403	282636	199-51-6315.00-921-199000	SUPPLIES	4,367.20	N
			103402	282637	199-51-6315.00-921-199000	SUPPLIES	456.84	N
Totals for Check 084702							4,824.04	
084703	03-16-2021	STACI CADENA	000328	TAKEFLIGHT	199-13-6411.00-999-137000	TRAVEL	68.00	N
084704	03-16-2021	CDW GOVERNMENT INC	102232	6160710	199-11-6399.01-872-199000	SUPPLIES	493.44	N
			102232	6195583	199-11-6399.01-872-199000	SUPPLIES	287.10	N
			102232	6217730	199-11-6399.01-872-199000	SUPPLIES	424.65	N
			102232	8139119	199-11-6399.01-872-199000	SUPPLIES	338.00	N
			102776	7195909	199-11-6399.01-872-199000	SUPPLIES	1,763.47	N
			102776	7265476	199-11-6399.01-872-199000	SUPPLIES	251.80	N
			102776	7332891	199-11-6399.01-872-199000	SUPPLIES	100.00	N
			102776	7398773	199-11-6399.01-872-199000	SUPPLIES	271.39	N
			102776	8254865	199-11-6399.01-872-199000	SUPPLIES	155.00	N
			102776	8384964	199-11-6399.01-872-199000	SUPPLIES	507.00	N
			102776	752338	199-11-6399.01-872-199000	SUPPLIES	368.00	N
Totals for Check 084704							4,959.85	
084705	03-16-2021	JANIE CLEMENTS INDUS	103434	17762	199-11-6217.00-876-123000	SERVICES	1,170.00	N

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084706	03-16-2021	DECOTY	103400	3400127545	199-51-6399.00-921-199000	SUPPLIES	38.95	N
084707	03-16-2021	ENER-TEL	103408	240091	199-51-6246.00-921-199000	SERVICE	499.05	N
084708	03-16-2021	GRAHAM ATHLETIC	103164	TRACK ENTRY	199-36-6412.56-931-191000	TRAVEL	200.00	N
			103164	TRACK ENTRY	199-36-6412.57-931-191000	TRAVEL	200.00	N
Totals for Check 084708							400.00	
084709	03-16-2021	GRAINGER	103337	9801977472	199-51-6316.00-921-199000	SUPPLIES	73.11	N
084710	03-16-2021	HOBBY LOBBY	102912	99676785	199-11-6399.00-001-122000	SUPPLIES	194.82	N
084711	03-16-2021	HOME DEPOT CREDIT S	102278	4082277	199-11-6399.00-041-122000	SUPPLIES	335.20	N
			103197	6010521	199-51-6316.00-921-199000	SUPPLIES	200.85	N
Totals for Check 084711							536.05	
084712	03-16-2021	KISHA HOPE	000327	TAKEFLIGHT	199-13-6411.00-999-137000	TRAVEL	68.00	N
084713	03-16-2021	KIRBO'S OFFICE SYSTE	103431	367485	199-51-6258.01-921-199000	SERVICES	159.00	N
084714	03-16-2021	MACKINNEY SYSTEMS I	102889	238680004	199-31-6399.00-101-199000	COUNSELOR CLASS PROGRAM	100.00	N
084715	03-16-2021	MICROTEL INN &	102682	HOPE/CADENA	199-13-6411.00-999-137000	TRAVEL	169.06	N
084716	03-16-2021	MOORE PRINTING CO	103203	53543	199-36-6399.58-931-191000	SUPPLY	127.50	N
			102913	53507	199-36-6399.74-931-191000	SUPPLY	125.00	N
			102826	53567	199-36-6497.75-931-191000	SUPPLY	2,416.00	N
Totals for Check 084716							2,668.50	
084717	03-16-2021	MSB CONSULTING GRO	103435	151978	199-11-6219.00-876-123000	SERVICES	1,404.21	N
			103435	151602	199-11-6219.00-876-123000	SERVICES	119.56	N
Totals for Check 084717							1,523.77	
084718	03-16-2021	QUALITY IMPLEMENT	103376	770790	199-51-6311.05-921-199000	SUPPLIES	233.72	N
084719	03-16-2021	QUILL CORPORATION	103118	14889461	199-11-6399.00-041-111000	SUPPLIES	174.39	N
			102741	14846599	199-11-6399.02-001-111000	SUPPLIES	154.99	N
			102743	14849083	199-11-6399.02-001-111000	SUPPLIES	78.54	N
Totals for Check 084719							407.92	
084720	03-16-2021	ROBERSON RENT-ALL	103411	158314	199-51-6269.00-921-199000	SUPPLIES	70.00	N
084721	03-16-2021	SCHOOL SPECIALTY	103063	208127002435	199-11-6399.00-041-111000	SUPPLIES	602.25	N
084722	03-16-2021	ALLISON SMITH	000325	STUDENT	199-36-6412.76-999-191000	STATE POWERLIFTING MEET	84.00	N
084723	03-16-2021	ALLISON SMITH	000326	STATE P/L	199-36-6412.76-999-191000	TRAVEL/STATE POWER LIFTING	49.00	N
084724	03-16-2021	STAPLES BUSINESS AD	103138	3470487450	199-11-6399.00-109-111000	SUPPLIES	207.69	N
			103210	3471297729	199-11-6399.95-003-126000	SUPPLIES	32.99	N
			103210	3471297730	199-11-6399.95-003-126000	SUPPLIES	256.68	N
				3471297731	199-11-6399.95-003-126000	CREDIT	-14.99	N
Totals for Check 084724							482.37	
084725	03-16-2021	STARR SALES	102843	92521	199-51-6316.00-921-199000	SUPPLIES	1.02	N
			102843	92536	199-51-6316.00-921-199000	SUPPLIES	17.18	N
Totals for Check 084725							18.20	

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084726	03-16-2021	TASA	103032		199-21-6411.00-870-199000	MIDWINTER REGISTRATION	395.00	N
			103032	INV136212	199-21-6411.00-876-123000	MIDWINTER REGISTRATION	345.00	N
			103032		199-41-6411.00-749-199000	MIDWINTER REGISTRATION	395.00	N
				136212	199-41-6411.00-749-199000	CREDIT	-50.00	N
Totals for Check 084726							1,085.00	
084727	03-16-2021	TEXAS HOMELAND SEC	103409	23132	199-51-6246.00-921-199000	SERVICE	600.00	N
			103409	23131	199-51-6246.00-921-199000	SERVICE	600.00	N
Totals for Check 084727							1,200.00	
084728	03-16-2021	TMS SOUTH	103405	INV2983	199-51-6316.00-921-199000	SUPPLIES	160.03	N
084729	03-16-2021	WESTAIR PRAXAIR DIST	103442	61916795	199-51-6316.00-921-199000	SUPPLIES	96.30	N
084730	03-16-2021	WESTERN PSYCHOLOGI	103223	WPS-371864	199-31-6339.00-876-123000	SUPPLIES	101.20	N
084731	03-17-2021	AMAZON	103272	453765555467	199-12-6399.00-041-199000	LIBRARY SUPPLIES BMS	44.97	N
			103272	453765555467	199-12-6399.00-041-199000	WRONG ADDRESS	-44.97	N
Totals for Check 084731							.00	
084732	03-17-2021	ANGELO ARCHIVES & S	103465	99773-99782	199-41-6219.00-701-199000	SERVICES	492.90	N
084733	03-17-2021	ATHLETIC SUPPLY INC	103103	203866	199-36-6399.57-931-191000	SUPPLY	111.50	N
084734	03-17-2021	BANGS ATHLETIC BOOS	103472	JV BB MEALS	199-36-6412.58-931-191000	TRAVEL	126.00	N
084735	03-17-2021	BLICK ART MATERIALS	102861	5700234	199-11-6399.95-041-111000	\$100 SUPPLIES	41.41	N
			102861	5881785	199-11-6399.95-041-111000	\$100 SUPPLIES	2.72	N
			102861	5950924	199-11-6399.95-041-111000	\$100 SUPPLIES	38.40	N
Totals for Check 084735							82.53	
084736	03-17-2021	BROCK ISD-VOLLEYBAL	103427	TRACK MEALS	199-36-6412.56-931-191000	TRAVEL	285.00	N
			103427	TRACK MEALS	199-36-6412.57-931-191000	TRAVEL	285.00	N
Totals for Check 084736							570.00	
084737	03-17-2021	CENTER FOR LIFE	103191	500107	199-31-6399.00-999-199000	SUPPLIES	24.00	N
			103038	500107	199-31-6399.00-999-199000	SUPPLIES	180.00	N
Totals for Check 084737							204.00	
084738	03-17-2021	CHICKEN EXPRESS	103466	BASEBALL	199-36-6412.58-931-191000	TRAVEL	220.00	N
084739	03-17-2021	DOMINOS PIZZA	103413	PBIS REWARD	199-31-6399.00-101-199000	SCAVENGER HUNT REWARD	72.00	N
084740	03-17-2021	GRAHAM ATHLETIC	103429	JV BB MEALS	199-36-6412.58-931-191000	TRAVEL	119.00	N
084741	03-17-2021	GRAHAM ISD	103470	TRACK ENTRY	199-36-6412.56-931-191000	TRAVEL	200.00	N
			103470	TRACK ENTRY	199-36-6412.57-931-191000	TRAVEL	200.00	N
	03-30-2021	GRAHAM ISD	103470	TRACK ENTRY	199-36-6412.56-931-191000	DUPLICATE CHECK	-200.00	N
			103470	TRACK ENTRY	199-36-6412.57-931-191000	DUPLICATE CHECK	-200.00	N
Totals for Check 084741							.00	
084742	03-17-2021	HAMPTON INN	103467	P/LIFTING	199-36-6412.76-999-191000	TRAVEL	258.02	N
084743	03-17-2021	ROBERT HICKS	103462	FUEL RECEIPT	199-36-6412.62-931-191000	TRAVEL	30.00	N
			103424	FUEL RECEIPT	199-36-6412.62-931-191000	TRAVEL	10.50	N
			103424	CART FEE	199-36-6412.62-931-191000	TRAVEL	30.00	N
Totals for Check 084743							70.50	

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084744	03-17-2021	ANDY HOWARD	103449	WATER/TRACK	199-36-6412.56-931-191000	TRAVEL	35.94	N
084745	03-17-2021	LAKESHORE LEARNING	103229	4310620321	205-11-6399.00-106-134000	CLASSROOM SUPPLIES	81.61	N
084746	03-17-2021	MASTERCARD	103415	BAUDVILLE INC	199-41-6399.00-701-19900S	BIRTHDAY CARDS FROM SUP[T.	100.94	N
			103053	KELEE DONUTS	199-41-6499.00-720-19900S	MISCELLANEOUS	49.64	N
			103053	BROOKSHIRES	199-41-6499.00-720-19900S	MISCELLANEOUS	13.98	N
Totals for Check 084746							164.56	
084747	03-17-2021	PORTER INSURANCE A	103414	474257	199-41-6499.00-720-19900S	NOTARY FEE - KAREN DEMPSEY	71.00	N
084748	03-17-2021	QUILL CORPORATION	103005	14587311	205-11-6399.00-106-134000	CLASSROOM SUPPLIES	173.91	N
			103005	14587311	205-11-6399.00-106-134000	CLASSROOM SUPPLIES	84.90	N
Totals for Check 084748							258.81	
084749	03-17-2021	SOUTHWEST FOODSER	103490	21021056	240-35-6298.00-924-199000	SERVICES	111,583.31	N
084750	03-17-2021	SUBWAY	103425	SOFTBALL	199-36-6412.59-931-191000	TRAVEL	93.60	N
084751	03-17-2021	THE LIBRARY STORE	103271	492369	199-12-6399.00-041-199000	LIBRARY SUPPLIES BMS	292.21	N
084752	03-17-2021	THSWPA	103432	STATE P/L	199-36-6412.76-999-191000	TRAVEL	35.00	N
084753	03-17-2021	WHATABURGER L.P.	103426	SOCCER/130760	199-36-6412.73-931-191000	TRAVEL	187.50	N
084754	03-17-2021	WHATABURGER L.P.	103473	1306001	199-36-6412.74-931-191000	TRAVEL	86.25	N
084755	03-17-2021	WILLIES T'S	103461	101139	199-36-6399.64-931-191000	SUPPLY	132.00	N
			102824	100251	199-36-6399.75-931-191000	SUPPLY	1,311.00	N
Totals for Check 084755							1,443.00	
084756	03-17-2021	AMAZON	000330	453765555467	199-12-6399.00-041-199000	NICAPA STANDARD GRIP CUTTIN	44.97	N
084757	03-17-2021	AMAZON CAPITAL	103352	146YT4LL-CQ7T	199-11-6399.00-041-111000	SUPPLIES	82.00	N
			103139	1H7M-M4HM-	199-11-6399.00-109-111000	SUPPLIES	179.03	N
			103213	146Y-T4LL-	199-11-6399.95-003-126000	SUPPLIES	8.99	N
			103119	146YT4LL-CQ7T	199-11-6399.95-041-111000	\$100 SUPPLIES	100.65	N
			103379	146YT4LL-CQ7T	199-11-6399.95-041-111000	SUPPLIES	100.73	N
			103303	1H7M-M4HM-	199-11-6399.95-109-111000	INSTRUCTIONAL	72.35	N
Totals for Check 084757							543.75	
084758	03-17-2021	COVER ONE, INC.	103274	19931	199-12-6399.00-101-199000	LIBRARY SUPPLIES COGN	119.90	N
084759	03-17-2021	DEMCO	103277	6918270	199-12-6399.00-101-199000	LIBRARY SUPPLIES COGN	552.13	N
084760	03-17-2021	ENGLISH BUSINESS FO	103486	27855	199-31-6399.01-001-199000	SUPPLIES	40.50	N
084761	03-17-2021	TEXAS HOSA	103489	99469438	199-36-6412.00-001-122000	TRAVEL	30.00	N
			103489	99469435	199-36-6412.00-001-122000	TRAVEL	90.00	N
			103489	99469437	199-36-6412.00-001-122000	TRAVEL	30.00	N
			103489	99469431	199-36-6412.00-001-122000	TRAVEL	120.00	N
Totals for Check 084761							270.00	
084762	03-17-2021	UNITED STATES POSTA	103481	30 ROLLS/ BMS	199-11-6399.00-041-111000	SUPPLIES	1,650.00	N
084763	03-17-2021	PATRICK WEAVER	103485	EAST SECURITY	199-52-6299.00-999-199000	SECURITY	280.00	N

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084764	03-17-2021	WESTAIR PRAXAIR DIST	103487	61916793	199-11-6269.00-001-122000	RENTAL	170.95	N
084765	03-17-2021	Z SPACE INC.	000331	#IN10428	244-11-6399.07-001-122000	ANNUAL LICENSE AND SERVICE	7,843.00	N
084766	03-18-2021	AMAZON	102950	1N17-44WY-	199-36-6399.26-001-199000	SUPPLIES	83.95	N
			102790	1N17-44WY-	244-11-6399.05-001-122000	SUPPLIES	2,591.20	N
Totals for Check 084766							2,675.15	
084767	03-18-2021	AMAZON CAPITAL	103071	1QG7-TQMM-	199-11-6399.00-101-111000	6TH GRADE	250.40	N
			103163	1QG7-TQMM-	199-11-6399.00-101-111000	END OF YEAR/START OF YEAR	98.64	N
			103239	1QG7-TQMM-	199-11-6399.00-101-111000	PRINTER FOR COURTNEY	145.42	N
			103266	1QG7-TQMM-	199-11-6399.95-101-111000	TEACHER \$100	96.17	N
			103077	1QG7-TQMM-	199-23-6399.00-101-199000	OFFICE	38.42	N
			103130	1QG7-TQMM-	199-23-6399.00-101-199000	MASTER CALENDAR	48.39	N
Totals for Check 084767							677.44	
084768	03-18-2021	KENAN BOLAND	000334	UIL SPEECH	199-36-6412.29-001-199000	TRAVEL	98.00	N
084769	03-18-2021	KENAN BOLAND	000335	UIL DIST.	199-36-6412.29-001-199000	TRAVEL	756.00	N
084770	03-18-2021	BRECKENRIDGE ISD	103522	VS	199-36-6412.76-999-191000	TRAVEL	579.92	N
084771	03-18-2021	BROWN COUNTY	103537	FEB-21	199-99-6213.00-703-199000	SERVICES	10,992.87	N
084772	03-18-2021	BROWNWOOD BULLETI	103536	00129910	199-41-6492.00-750-199000	SERVICES	71.00	N
084773	03-18-2021	CARRIER	103502	98863394-00	199-51-6316.00-921-199000	SUPPLIES	520.84	N
084774	03-18-2021	CHICK FIL A	103498	TRACK MEALS	199-36-6412.57-931-191000	TRAVEL	257.20	N
084775	03-18-2021	CISCO CHICKEN EXPRE	103505	SOFTBALL	199-36-6412.59-931-191000	TRAVEL	130.00	N
084776	03-18-2021	CHICKEN EXPRESS	103507	SOCCER MEALS	199-36-6412.74-931-191000	TRAVEL	110.00	N
084777	03-18-2021	DOMINOS PIZZA	103516	SOCCER MEALS	199-36-6412.73-931-191000	TRAVEL	175.08	N
084778	03-18-2021	DR PEPPER BOTTLERS I	103497	903294	199-36-6412.57-931-191000	TRAVEL	46.75	N
084779	03-18-2021	EXXON MOBIL	103495	70694457	199-51-6311.01-921-199000	SUPPLIES	101.24	N
084780	03-18-2021	GLOBAL TRAINING ACA	103531	2021-056	199-52-6299.01-999-199000	SERVICES	700.00	N
084781	03-18-2021	GRAINGER	103476	9821289759	199-51-6316.00-921-199000	SUPPLIES	50.44	N
084782	03-18-2021	KIRBO'S OFFICE SYSTE	103360	366925	199-11-6399.00-001-111000	SUPPLIES	118.00	N
084783	03-18-2021	SHANNON LEE	000333	OAP MEALS	199-36-6412.76-999-191000	TRAVEL	546.00	N
084784	03-18-2021	LIBERTY PAPER	103264	310253	199-11-6399.00-999-11100S	SUPPLIES	19,824.00	N
084785	03-18-2021	MASTERCARD	103242	BC MOTOR	199-51-6311.06-921-199000	SUPPLIES	8.50	N
			102990	BC MOTOR	199-51-6311.06-921-199000	SUPPLIES	16.00	N
			103503	INTEREST FEE	199-51-6499.00-921-199000	SUPPLIES	6.55	N
Totals for Check 084785							31.05	
084786	03-18-2021	BRETT MOUSER	000332	STATE P/L	199-36-6412.76-999-191000	STATE POWERLIFTING	21.00	N
084787	03-18-2021	HEART OF TEXAS	103499	TRACK MEALS	199-36-6412.56-931-191000	TRAVEL	316.99	N
			103499	TRACK MEALS	199-36-6412.57-931-191000	TRAVEL	317.00	N
Totals for Check 084787							633.99	

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084788	03-18-2021	SYDNEY RATLIFF	103443	A. GOODWIN	199-23-6499.00-041-199000	PO Created by Req: 081338	72.00	N
084789	03-18-2021	FORCE SANDWICHES IN	103504	SOFTBALL	199-36-6412.59-931-191000	TRAVEL	116.62	N
084790	03-18-2021	AGENCY 405 CRIME RE	103535	202102-209809	199-41-6495.00-749-199000	SENATE BILL 9	19.00	N
			103321	202010-202523	199-41-6495.00-749-199000	SENATE BILL 9	4.00	N
Totals for Check 084790							23.00	
084791	03-18-2021	THE COLLEGE BOARD	103552	ES00016843	199-11-6399.00-001-111000	SUPPLIES	997.00	N
			103551	ES00017801	199-11-6399.00-001-111000	SUPPLIES	303.00	N
			103551	ES00017801	199-31-6339.00-001-199000	SUPPLIES	523.00	N
Totals for Check 084791							1,823.00	
084792	03-18-2021	THSPA	103521	ENTRY FEE	199-36-6412.76-999-191000	TRAVEL	35.00	N
084793	03-18-2021	UNIVERSITY OF TEXAS	102248	47898	199-36-6399.29-101-199000	UIL	37.50	N
084794	03-18-2021	WEX BANK	103494	70643942	199-51-6311.01-921-199000	SUPPLIES	113.64	N
084795	03-18-2021	WHATABURGER L.P.	103500	1312152	199-36-6412.59-931-191000	TRAVEL	71.50	N
084796	03-19-2021	BROWNWOOD MUSIC C	103382	4735-44	199-11-6399.16-001-111000	SUPPLY	25.20	N
084797	03-19-2021	BURNET MIDDLE SCHO	103104	BMS TRACK	199-36-6412.66-931-191000	TRAVEL	700.00	N
084798	03-19-2021	CINDI CARAWAY	000337	ESC MILEAGE	199-53-6411.00-999-199000	TRAVEL	217.28	N
084799	03-19-2021	GLEN ROSE HIGH SCHO	103045	G. GOLF ENTRY	199-36-6412.62-931-191000	TRAVEL	120.00	N
084800	03-19-2021	GLEN ROSE HIGH SCHO	103155	B V GOLF	199-36-6412.62-931-191000	TRAVEL	250.00	N
084801	03-19-2021	DAVID JONES	000336	GOLF MEALS	199-36-6412.62-931-191000	TRAVEL	84.00	N
084802	03-19-2021	DAVID JONES	000338	GLEN ROSE	199-36-6412.62-931-191000	TRAVEL	84.00	N
084803	03-19-2021	KIRBO'S OFFICE SYSTE	103464	368470	199-11-6399.00-041-111000	SUPPLIES	236.00	N
084804	03-19-2021	MASTERCARD	103336	UNITED	199-13-6499.00-999-199000	MEAT - MAINTENANCE LUNCH	320.88	N
			103515	SCHLOTZSKYS	199-41-6499.00-749-199000	HR ACADEMY MEETING	80.57	N
Totals for Check 084804							401.45	
084805	03-19-2021	SAN ANGELO I S D	103559	TENNIS MS	199-36-6412.72-931-191000	TRAVEL	150.00	N
084806	03-19-2021	STEPHENVILLE HIGH SC	103156	TRACK ENTRY	199-36-6412.56-931-191000	TRAVEL	300.00	N
			103156	TRACK ENTRY	199-36-6412.57-931-191000	TRAVEL	300.00	N
Totals for Check 084806							600.00	
084807	03-19-2021	TEACHER SYNERGY LL	103528	148244205	199-11-6399.00-109-111000	INSTRUCTIONAL	14.00	N
084808	03-24-2021	AMAZON CAPITAL	103475	1TFF-6DVM-	199-11-6399.00-876-123000	SUPPLIES	16.90	N
			103272	1FVP-4CNH-	199-12-6399.00-041-199000	LIBRARY SUPPLIES BMS	551.71	N
			103511	1FVP-4CNH-	199-12-6399.00-109-199000	LIBRARY SUPPLIES EAST	254.91	N
			102980	1LJM-6KGG-	199-21-6399.00-870-199000	SUPPLIES	131.77	N
			102977	1LJM-6KGG-	199-21-6399.00-870-199000	SUPPLIES	44.96	N
			103514	1KWH-4K4D-	199-21-6399.00-870-199000	SUPPLIES	44.37	N
			103457	1QN1-VMPM-	199-51-6316.00-921-199000	SUPPLIES	35.78	N
			103529	1QN1-VMPM-	199-51-6395.00-921-199000	SUPPLIES	115.93	N
			103514	1KWH-4K4D-	199-53-6399.00-872-199000	SUPPLIES	399.99	N
			102901	1LJM-6KGG-	255-11-6399.00-999-030000	SUPPLIES	497.75	N
Totals for Check 084808							2,094.07	

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084809	03-24-2021	AT&T MOBILITY	103634	287267572173X0	199-51-6258.00-921-199000	SERVICES	222.04	N
084810	03-24-2021	CARSON DELLOSA PUB	103283		199-11-6399.00-107-111000	PO Created by Req: 081178	81.00	N
084811	03-24-2021	DEX DENNARD	000341	ABILENE MEALS	199-36-6412.76-999-191000	STATE POWERLIFTING	36.00	N
084812	03-24-2021	DRACOS JANITORIAL &	103620	2021-102	199-51-6248.01-921-199000	SERVICES	20,339.26	N
084813	03-24-2021	FRONTIER	103588	CTO	199-51-6258.01-921-199000	SERVICES	234.34	N
			103588	HEAD START	205-51-6258.00-106-199000	SERVICES	279.56	N
Totals for Check 084813							513.90	
084814	03-24-2021	HEATHER HOHERTZ	000340	STAYBRIDGE	199-36-6411.50-931-191000	ADDITIONAL LODGING	23.79	N
084815	03-24-2021	JW PEPPER & SON INC	103524	363301291	199-11-6399.15-101-111000	CLASS	37.98	N
084816	03-24-2021	K & V PROMOTIONS	103625	021484	199-36-6499.76-999-199000	TROPHY FOR TENNIS TEAM	94.66	N
084817	03-24-2021	LAKESHORE LEARNING	103284	4352830321	199-11-6399.00-107-111000	PO Created by Req: 081179	339.10	N
			103304	4384250321	199-11-6399.00-107-111000	PO Created by Req: 081215	178.19	N
Totals for Check 084817							517.29	
084818	03-24-2021	LAMAR COMPANIES	103562	112273972	199-41-6299.02-701-199000	SERVICES	730.00	N
084819	03-24-2021	MASTERCARD	103365	AMAZON	199-11-6399.01-872-199000	SUPPLIES	154.80	N
			103194	DOUBLE	199-11-6399.02-872-199000	SUPPLIES	211.35	N
Totals for Check 084819							366.15	
084820	03-24-2021	ORIENTAL TRADING CO	103285	708359582-01	199-11-6399.00-107-111000	PO Created by Req: 081181	109.52	N
084821	03-24-2021	P F & E OIL COMPANY	103624	197206	199-34-6311.01-922-123000	SUPPLIES	424.16	N
			103624	197206	199-34-6311.01-922-199000	SUPPLIES	4,288.64	N
Totals for Check 084821							4,712.80	
084822	03-24-2021	QUILL CORPORATION	103289	14958762	199-11-6399.00-107-111000	PO Created by Req: 081185	31.65	N
084823	03-24-2021	REALLY GOOD STUFF L	103298	7518484	199-11-6399.00-107-111000	PO Created by Req: 081186	73.93	N
084824	03-24-2021	RICHEY ATHLETICS	103003	3850	199-36-6399.56-931-191000	SUPPLIES	8,292.00	N
084825	03-24-2021	SCHOOL SPECIALTY	103282	208127029122	199-11-6399.00-107-111000	PO Created by Req: 081177	79.23	N
			103299	308103713867	199-11-6399.00-107-111000	PO Created by Req: 081196	253.85	N
			103302	308103713863	199-11-6399.00-107-111000	PO Created by Req: 081213	362.80	N
Totals for Check 084825							695.88	
084826	03-24-2021	ALLISON SMITH	000342	STATE P/L	199-36-6411.50-931-191000	TRAVEL	188.72	N
084827	03-24-2021	TMS SOUTH	103593	INV11299	199-51-6316.00-921-199000	SUPPLIES	185.72	N
084828	03-24-2021	TRANS TEXAS TIRE	103583	1-117908	199-51-6311.06-921-199000	SUPPLIES	716.84	N
084829	03-24-2021	UNITED REFRIGERATIO	103575	77934121-00	240-35-6399.00-924-199000	SUPPLIES	161.74	N
084830	03-24-2021	AMAZON CAPITAL	102882	1YMR-W91C-	199-11-6399.00-041-111000	SUPPLIES	115.70	N
			103033	1FJH-Q4GP-	199-11-6399.00-041-111000	SUPPLIES	188.82	N
			102926	1YMR-W91C-	199-11-6399.00-041-111000	SUPPLIES	191.33	N
			102926	1FJH-Q4GP-	199-11-6399.00-041-111000	SUPPLIES	53.47	N
			103015	1FJH-Q4GP-	199-11-6399.00-041-111000	SUPPLIES	450.85	N
			102707	1YMR-W91C-	199-11-6399.00-041-122000	SUPPLIES	319.57	N
			102863	1YMR-W91C-	199-11-6399.00-041-122000	SUPPLIES	199.00	N

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			102952	1YMR-W91C-	199-11-6399.00-041-122000	SUPPLIES	48.41	N
			103355	117W-CP3X-	199-11-6399.00-107-111000	PO Created by Req: 081233	569.08	N
			103300	117W-CP3X-	199-11-6399.00-107-111000	PO Created by Req: 081205	658.38	N
			103230	117W-CP3X-	199-11-6399.00-107-111000	PO Created by Req: 080976	293.30	N
			103281	117W-CP3X-	199-11-6399.00-107-111000	PO Created by Req: 081173	729.76	N
			102803	1YMR-W91C-	199-11-6399.95-041-111000	\$100 SUPPLIES	93.44	N
			102804	1YMR-W91C-	199-11-6399.95-041-111000	\$100 SUPPLIES	99.43	N
			103015	1FJH-Q4GP-	199-23-6399.00-041-199000	SUPPLIES	303.97	N
			102933	1YMR-W91C-	199-31-6399.00-041-199000	SUPPLIES	39.97	N
			102982	1FJH-Q4GP-	199-36-6399.29-041-199000	SUPPLIES	86.20	N
						Totals for Check 084830	4,440.68	
084831	03-24-2021	CARRIER	103632	98863394-01	199-51-6316.00-921-199000	SUPPLIES	102.19	N
084832	03-24-2021	MASTERCARD	102422	TMEA/KIESLING	199-13-6411.15-106-111000	TRAINING	80.00	N
			103098	HEFF'S	199-21-6411.00-870-199000	TRAVEL	10.57	N
			103096	KEN'S FISH/CH	199-23-6411.00-001-199000	TRAVEL	31.15	N
			103096	KEN'S FISH/CH	199-36-6411.50-931-191000	TRAVEL	31.15	N
			103534	WEEBLY	199-41-6299.02-701-199000	SERVICES	51.83	N
			103534	RSS.APP	199-41-6299.02-701-199000	SERVICES	9.99	N
			103096	KEN'S FISH/CH	199-41-6411.00-701-199000	TRAVEL	15.55	N
			103098	HEFF'S	199-41-6411.00-701-199000	TRAVEL	10.56	N
			103096	KEN'S FISH/CH	199-41-6411.00-750-199000	TRAVEL	31.15	N
			103098	HEFF'S	199-41-6411.00-750-199000	TRAVEL	10.57	N
						Totals for Check 084832	282.52	
084833	03-24-2021	QUALITY IMPLEMENT	103635	773867	199-51-6311.05-921-199000	SUPPLIES	198.06	N
084834	03-24-2021	JENNIFER REEVES	000345	A CAPPELLA	199-36-6412.15-001-199000	TRAVEL	210.00	N
084835	03-24-2021	JENNIFER REEVES	000343	WOMEN UIL	199-36-6412.15-001-199000	TRAVEL	364.00	N
084836	03-24-2021	JENNIFER REEVES	000344	MEN UIL CHOIR	199-36-6412.15-001-199000	TRAVEL	196.00	N
084837	03-24-2021	UNDERWOODS BAR B Q	103265	STAFF TESTING	199-23-6399.00-101-199000	STAFF LUNCH TESTING	191.93	N
084838	03-24-2021	SYNCB/WALMART	103137	09699	199-23-6399.00-109-199000	SUPPLIES	87.76	N
			103316	02641	199-36-6399.29-109-199000	SUPPLIES	24.39	N
						Totals for Check 084838	112.15	
084839	03-24-2021	PATRICK WEAVER	103615	COGGIN	199-52-6299.00-999-199000	SERVICE	280.00	N
			103615	COGGIN	199-52-6299.00-999-199000	SERVICE	280.00	N
						Totals for Check 084839	560.00	
084840	03-25-2021	AFFINITY INSURANCE S	103526	714131821	199-11-6399.00-001-122000	SUPPLIES	564.00	N
084841	03-25-2021	AMAZON CAPITAL	103530	1TFF-6DVM-	199-23-6399.00-003-126000	SUPPLIES	87.99	N
084842	03-25-2021	AT&T MOBILITY	103662	832762968x0317	199-51-6258.00-921-199000	SERVICES	119.39	N
084843	03-25-2021	DECOTY	103656	3400127877	199-41-6499.00-720-199000S	SUPPLIES	213.15	N
			103663	3400127878	199-51-6399.00-921-199000	SUPPLIES	65.90	N
						Totals for Check 084843	279.05	

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084844	03-25-2021	KIRBO'S OFFICE SYSTE	103646	367484	199-11-6269.00-001-111000	SERVICES	187.00	N
			103646	367484	199-11-6269.00-003-126000	SERVICES	236.00	N
			103646	367484	199-11-6269.00-041-111000	SERVICES	49.00	N
			103646	367484	199-11-6269.00-106-111000	SERVICES	609.30	N
			103646	367484	199-21-6269.00-870-199000	SERVICES	256.00	N
			103646	367484	199-21-6269.00-871-199000	SERVICES	69.00	N
			103646	367484	199-23-6269.00-001-100000	SERVICES	69.00	N
			103646	367484	199-23-6269.00-041-199000	SERVICES	49.00	N
			103646	367484	199-41-6269.00-701-100000	SERVICES	69.00	N
			103646	367484	199-41-6269.00-749-199000	SERVICES	98.00	N
			103646	367484	199-41-6269.00-750-199000	SERVICES	98.00	N
			103646	367484	199-41-6269.02-701-199000	SERVICES	69.00	N
Totals for Check 084844							1,858.30	
084845	03-25-2021	MASTERCARD	103199	RUNAWAY	199-41-6399.00-702-199000	TEAM OF 8 MEALS	88.89	N
			103199	UNITED	199-41-6499.00-720-19900S	TEAM OF 8 MEALS	20.00	N
			102981	TASBO	199-53-6411.00-999-199000	TRAVEL	385.00	N
Totals for Check 084845							493.89	
084846	03-25-2021	MSB CONSULTING GRO	103673	152381	199-11-6218.00-876-123000	SERVICES	18,774.09	N
			103673	152557	199-11-6218.00-876-123000	SERVICES	911.10	N
Totals for Check 084846							19,685.19	
084847	03-25-2021	SOLIANT HEALTH	103672	20117140	199-11-6218.00-876-123000	SERVICES	780.00	N
084848	03-25-2021	SOUTHWEST APPLIANC	103664	77675	199-51-6316.00-921-199000	SUPPLIES	519.95	N
084849	03-25-2021	SYNCB/WALMART	103325	00441	199-11-6399.04-001-111000	SUPPLIES	17.82	N
			103324	02398	199-11-6399.08-001-111000	SUPPLIES	99.45	N
			103542	03770	199-23-6399.00-001-199000	SUPPLIES	89.32	N
			103614	03748	199-23-6499.00-001-199000	SUPPLIES	89.23	N
			103381	07932	199-36-6497.16-001-199000	Awards	13.15	N
			103381	00974	199-36-6497.16-001-199000	Awards	53.76	N
Totals for Check 084849							362.73	
084850	03-25-2021	CHELSEA WILSON	000346	FREDERICKSBU	199-36-6412.00-001-122000	TRAVEL	224.00	N
084851	03-25-2021	CHELSEA WILSON	000347	SAN ANGELO	199-36-6412.00-001-122000	TRAVEL	280.00	N
084852	03-25-2021	AMAZON	102950	1YMR-W91C-	199-36-6399.26-001-199000	SUPPLIES	717.68	N
084853	03-25-2021	AMAZON CAPITAL	102744	1YMR-W91C-	199-11-6399.00-001-122000	SUPPLIES	411.16	N
			102735	1YMR-W91C-	199-11-6399.04-001-111000	SUPPLIES	286.57	N
			000348	1YMR-W91C-	244-11-6399.01-001-122000	HYDRAULIC LIFT	749.00	N
Totals for Check 084853							1,446.73	
084854	03-25-2021	DOMINOS PIZZA	103681	CAMERA CREW	199-36-6412.00-001-122000	SUPPLIES	33.96	N
084855	03-25-2021	ROBERT HICKS	000349	DISTRICT GOLF	199-36-6412.62-931-191000	TRAVEL	56.00	N
084856	03-25-2021	RIDDELL	103055	60422754	199-36-6399.00-931-191044	SUPPLY	19,784.95	N
084857	03-25-2021	SYNCB/WALMART	103301	05528	199-11-6399.01-876-123000	SUPPLIES	244.98	N
			102860	09855	199-11-6399.01-876-123000	SUPPLIES	59.34	N
			103335	01168	199-13-6499.00-999-19900S	MAINTENANCE LUNCH - WATER	216.83	N

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			102811	00036	199-23-6399.00-101-199000	BENCHMARK TEST MEAL	90.02	N
			103232	02836	199-23-6399.00-107-199000	PO Created by Req: 081106	32.82	N
			102874	00032	199-23-6499.00-101-199000	BREAK ROOM	148.65	N
			103231	2835	199-36-6399.29-107-199000	PO Created by Req: 081099	30.27	N
			103226	09657	199-36-6399.62-931-191000	SUPPLY	132.00	N
			103307	00980	199-36-6399.75-931-191000	SUPPLY	44.04	N
			103417	02361	199-36-6399.75-931-191000	SUPPLY	41.42	N
			103094	00034	199-36-6412.29-101-199000	UIL TRAVEL SNACKS/WATER	33.72	N
			103150	00010	199-36-6412.57-931-191000	TRAVEL	31.84	N
			103348	00881	199-36-6412.57-931-191000	TRAVEL	43.00	N
			103335	05261	199-41-6499.00-720-19900S	MAINTENANCE LUNCH - WATER	47.76	N
			103393	02749	199-51-6317.02-921-199000	SUPPLIES	46.31	N
			103288	09990	199-51-6317.20-921-199000	SUPPLIES	38.21	N
						Totals for Check 084857	1,281.21	
084858	03-25-2021	KRISTI WIED	000350	M. WELLS	199-36-6412.15-041-199000	TRAVEL	455.00	N
084859	03-26-2021	AIRGAS USA,LLC	103331	9110981867	199-11-6399.00-001-122000	SUPPLIES	645.85	N
084860	03-26-2021	AMAZON CAPITAL	102983	1N4C-Y3TJ-	199-11-6399.00-106-111000	SUPPLIES	22.99	N
			102688	1N4C-Y3TJ-	199-11-6399.95-106-111000	SUPPLIES	13.99	N
			102731	1N4C-Y3TJ-	205-11-6399.00-106-134000	CLASSROOM SUPPLIES	96.34	N
						Totals for Check 084860	133.32	
084861	03-26-2021	DANIELLE HOWARD	103670	FINGERPRINTS	199-31-6495.00-999-199000	RENEWAL REIMBURSEMENT	78.05	N
084862	03-26-2021	MASTERCARD	103419	MILLER'S BBQ	199-36-6399.75-931-191000	SUPPLY	280.00	N
			103420	SUNOCO	199-36-6411.50-931-191000	TRAVEL	4.06	N
			103225	FUEL	199-36-6411.50-931-191000	TRAVEL	22.58	N
			103657	SUNDAY	199-36-6411.50-931-191000	TRAVEL	105.93	N
			103308	FUEL	199-36-6412.62-931-191000	TRAVEL	15.00	N
						Totals for Check 084862	427.57	
084863	03-26-2021	SCHOOL SPECIALTY	000351	208126941803	199-11-6399.00-107-111000	DRY ERASE BOARD	17.99	N
			000351	208126864349	199-11-6399.00-107-111000	DRY ERASE BOARD	8.90	N
			000351	208127025388	199-11-6399.00-107-111000	DRY ERASE BOARD	1.19	N
						Totals for Check 084863	28.08	
084864	03-30-2021	ABLENET	103661	CI209087	199-11-6399.00-876-123000	SUPPLIES	75.00	N
084865	03-30-2021	AMAZON CAPITAL	102613	17R3-NV4V-	199-11-6399.00-106-111000	SUPPLIES	101.37	N
			102587	17R3-NV4V-	199-11-6399.00-106-111000	SUPPLIES	98.87	N
			102687	17R3-NV4V-	199-11-6399.00-106-111000	SUPPLIES	145.56	N
			102615	17R3-NV4V-	199-11-6399.00-106-111000	SUPPLIES	145.11	N
			102692	17R3-NV4V-	199-11-6399.00-106-111000	SUPPLIES	54.14	N
			102612	17R3-NV4V-	199-11-6399.00-106-111000	SUPPLIES	40.81	N
			102688	17R3-NV4V-	199-11-6399.00-106-111000	SUPPLIES	142.69	N
			102613	17R3-NV4V-	199-11-6399.95-106-111000	SUPPLIES	47.72	N
			102687	17R3-NV4V-	199-11-6399.95-106-111000	SUPPLIES	104.99	N
			102615	17R3-NV4V-	199-11-6399.95-106-111000	SUPPLIES	100.00	N
			102695	17R3-NV4V-	199-11-6399.95-106-111000	SUPPLIES	100.73	N

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			102692	17R3-NV4V-	199-11-6399.95-106-111000	SUPPLIES	48.60	N
			102709	17R3-NV4V-	199-11-6399.95-106-111000	SUPPLIES	97.55	N
			102612	17R3-NV4V-	199-11-6399.95-106-111000	SUPPLIES	100.54	N
			102688	17R3-NV4V-	199-11-6399.95-106-111000	SUPPLIES	92.28	N
			102333	17R3-NV4V-	199-23-6399.00-106-199000	SUPPLIES	73.44	N
						Totals for Check 084865	1,494.40	
084866	03-30-2021	APPLE INC	103367	AE35557904	199-11-6399.01-872-199000	REPAIRS	99.00	N
			103193	AE31802506	266-11-6399.PR-872-199000	SUPPLIES	157.50	N
			103193	AE31829949	266-11-6399.PR-872-199000	SUPPLIES	157.50	N
						Totals for Check 084866	414.00	
084867	03-30-2021	MANDY LYNN ARROTT	103711	0008	199-11-6218.00-876-123000	SERVICES	2,800.00	N
084868	03-30-2021	CARRIER	103693	98975041-00	199-51-6316.00-921-199000	SUPPLIES	3,076.62	N
084869	03-30-2021	CDW GOVERNMENT INC	103366	9190019	199-53-6399.01-872-199000	SUPPLIES	2,328.00	N
			103192	8757863	266-11-6399.PR-872-199000	SUPPLIES	70.00	N
						Totals for Check 084869	2,398.00	
084870	03-30-2021	GRAHAM ISD	103751	OAP B/D FEES	199-36-6219.36-001-199000	UIL REGISTRATION FEE - 1 ACT	2,045.94	N
084871	03-30-2021	GRAINGER	103694	9837323436	199-51-6316.00-921-199000	SUPPLIES	98.92	N
084872	03-30-2021	CLAYTON	103674	1105	199-11-6219.16-001-111000	SERVICES	4,500.00	N
084873	03-30-2021	PEARSON VUE	103436	14006992	199-11-6399.00-876-123000	SUPPLIES	124.00	N
			103040	13713745	199-31-6339.00-876-123000	SUPPLIES	109.00	N
						Totals for Check 084873	233.00	
084874	03-30-2021	PENDERS MUSIC COMP	103083	557314	199-11-6399.16-001-111000	SUPPLY	397.67	N
			103083	557821	199-11-6399.16-001-111000	SUPPLY	167.06	N
			103083	559230	199-11-6399.16-001-111000	SUPPLY	23.96	N
			103083	559530	199-11-6399.16-001-111000	SUPPLY	84.93	N
						Totals for Check 084874	673.62	
084875	03-30-2021	QUILL CORPORATION	103437	15308659	199-31-6399.00-876-123000	SUPPLIES	288.19	N
084876	03-30-2021	SPIRAL ED SOLUTIONS	102943	INV-000099	199-11-6399.00-109-111000	INSTRUCTIONAL	120.00	N
084877	03-30-2021	STAPLES BUSINESS AD	103438	3472335732	199-11-6399.00-999-125000	SUPPLIES	546.84	N
084878	03-30-2021	TEXAS HOMELAND SEC	103692	WO-2371	199-51-6246.00-921-199000	SERVICE	40.00	N
084879	03-30-2021	THE LIBRARY STORE	103509	495118	199-12-6399.00-001-199000	LIBRARY SUPPLIES BHS	167.08	N
084880	03-30-2021	WILSON CLEANERS	103750	TABLECLOTHS	199-41-6499.00-720-19900S	CLEANING - TABLECLOTHS	24.00	N
084881	03-31-2021	SNYDER HIGH SCHOOL	103214	TENNIS ENTRY	199-36-6412.61-931-191000	TRAVEL	175.00	N
084882	03-31-2021	AIRGAS USA,LLC	103330	9110981866	244-11-6399.05-001-122000	SUPPLIES	2,184.00	N
084883	03-31-2021	AMAZON CAPITAL	103326	1D3V-TDQT-	199-11-6399.03-001-111000	SUPPLIES	99.99	N
084884	03-31-2021	AMERICAN DATABANK	103727	2102379	199-11-6399.00-001-122000	SUPPLIES	25.00	N
084885	03-31-2021	BIG GAME SPORTS INC	103314	1829	199-36-6399.51-931-191000	SUPPLY	1,877.76	N

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Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
084886	03-31-2021	CITY OF BROWNWOOD	103749	WATER/DISTRIC	199-51-6255.00-921-199000	SERVICES	13,180.70	N
			103749	WATER/GWS	199-51-6255.20-921-199000	SERVICES	284.27	N
Totals for Check 084886							13,464.97	
084887	03-31-2021	BROWNWOOD JANITORI	103780	282979	199-51-6315.00-921-199000	SUPPLIES	913.50	N
084888	03-31-2021	BROWNWOOD SERVICE	103684	3289-682991	244-11-6399.01-001-122000	SUPPLIES	267.00	N
			103684	3289-682991	244-11-6399.03-001-122000	SUPPLIES	3,133.00	N
Totals for Check 084888							3,400.00	
084889	03-31-2021	CARRIER	103794	98975041-01	199-51-6316.00-921-199000	SUPPLIES	227.00	N
084890	03-31-2021	CBDJMC INC	103808	MARCH P/T	199-11-6216.00-876-123000	SERVICES	4,340.00	N
084891	03-31-2021	CHICK-FIL-A	103779	SOCCER MEALS	199-36-6412.73-931-191000	TRAVEL	139.89	N
084892	03-31-2021	K&M	103775	SOFTBALL	199-36-6412.59-931-191000	TRAVEL	184.75	N
084893	03-31-2021	DAIRY QUEEN	103774	SOFTBALL	199-36-6412.59-931-191000	TRAVEL	108.54	N
084894	03-31-2021	DR PEPPER BOTTLERS I	103762	903078	199-36-6412.73-931-191000	TRAVEL	46.00	N
084895	03-31-2021	ELLIOTT ELECTRIC SUP	103249	SEE PMT STUB	199-51-6316.00-921-199000	SUPPLIES	500.78	N
			103392	27-80933-02	199-51-6316.00-921-199000	SUPPLIES	250.20	N
			103406	27-81066-01	199-51-6316.00-921-199000	SUPPLIES	107.85	N
			103576	27-81518-01	199-51-6316.00-921-199000	SUPPLIES	373.44	N
			103592	27-81653-01	199-51-6316.00-921-199000	SUPPLIES	185.00	N
			103407	27-81257-01	199-51-6316.00-921-199000	SUPPLIES	228.96	N
Totals for Check 084895							1,646.23	
084896	03-31-2021	FRONTIER	103742	BISD	199-51-6258.00-921-199000	SERVICES	518.07	N
			103742	BISD	199-51-6258.00-921-199000	SERVICES	130.77	N
Totals for Check 084896							648.84	
084897	03-31-2021	JENNIFER GARCIA	103802	MARCH	199-11-6218.00-876-123000	SUPPLIES	5,100.00	N
084898	03-31-2021	GATESVILLE JR HIGH	103769	MS TENNIS	199-36-6412.72-931-191000	TRAVEL	150.00	N
084899	03-31-2021	GOLDEN CHICK	103768	TRACK MEALS	199-36-6412.56-931-191000	TRAVEL	150.00	N
			103768	TRACK MEALS	199-36-6412.57-931-191000	TRAVEL	150.00	N
Totals for Check 084899							300.00	
084900	03-31-2021	GRAHAM ATHLETIC	103777	SOFTBALL /171	199-36-6412.59-931-191000	TRAVEL	98.00	N
084901	03-31-2021	HARRIS BROADBAND	103696	BHS	199-51-6258.00-921-199000	SERVICES	150.49	N
			103696	FIBER LEASE	199-51-6258.00-921-199000	SERVICES	750.49	N
Totals for Check 084901							900.98	
084902	03-31-2021	HUMPHREY PETES	103809	TRACK	199-36-6219.36-001-199000	MEAL FOR DISTRICT TRACK MEE	320.00	N
084903	03-31-2021	DAVID JONES	000352	DISTRICT GOLF	199-36-6412.62-931-191000	TRAVEL	126.00	N
084904	03-31-2021	KIRBO'S OFFICE SYSTE	103144	366778	199-11-6399.00-001-111000	SUPPLIES	118.00	N
			103743	369314	205-11-6269.00-106-134000	SERVICES	159.00	N
Totals for Check 084904							277.00	
084905	03-31-2021	LAMPASAS INDEPENDEN	103770	MS TENNIS	199-36-6412.72-931-191000	TRAVEL	224.00	N

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084906	03-31-2021	KURSTYN MING	103798	F/P REFUND	199-41-6495.00-749-199000	REIMBURSEMENT	49.26	N
084907	03-31-2021	OPAL BOOZ & ASSOCIA	102720	3832	199-12-6329.00-106-199000	LIBRARY READING MATERIALS N	5,960.13	N
084908	03-31-2021	ORIENTAL TRADING CO	103555	708746996-01	205-11-6399.00-106-134000	CLASSROOM SUPPLIES	278.44	N
			103555	708806077-01	205-11-6399.00-106-134000	CLASSROOM SUPPLIES	35.86	N
Totals for Check 084908							314.30	
084909	03-31-2021	P K RELAYS	103761	TRACK MEALS	199-36-6412.56-931-191000	TRAVEL	165.00	N
			103761	TRACK MEALS	199-36-6412.57-931-191000	TRAVEL	165.00	N
Totals for Check 084909							330.00	
084910	03-31-2021	BAILEY PERRY	103800	F/P REFUND	199-41-6495.00-749-199000	REIMBURSEMENT	49.26	N
084911	03-31-2021	CHRISTIAN PETERS	103799	F/P REFUND	199-41-6495.00-749-199000	REIMBURSEMENT	49.26	N
084912	03-31-2021	QUALITY IMPLEMENT	103760	775284	199-51-6311.04-921-199000	SUPPLIES	169.95	N
084913	03-31-2021	QUILL CORPORATION	103328	15069388	199-11-6399.02-001-111000	SUPPLIES	65.16	N
			103327	15068917	199-11-6399.02-001-111000	SUPPLIES	458.98	N
			103147	15009129	199-11-6399.04-001-111000	SUPPLIES	21.80	N
			103147	14993052	199-11-6399.04-001-111000	SUPPLIES	305.65	N
Totals for Check 084913							851.59	
084914	03-31-2021	RAISING CANES	103771	MS TENNIS	199-36-6412.72-931-191000	TRAVEL	1,377.31	N
084915	03-31-2021	REALLY GREAT READIN	103573	27470	199-11-6399.00-101-111000	PO Created by Req: 081480	47.95	N
084916	03-31-2021	ROBERSON RENT-ALL	103782	158836	199-51-6269.00-921-199000	SUPPLIES	53.00	N
084917	03-31-2021	ROSAS CAFE	103776	35836	199-36-6412.61-931-191000	TRAVEL	132.48	N
084918	03-31-2021	MORPHOTRUST USA	103788	A. BRIGHTMAN	199-41-6495.00-749-199000	SENATE BILL 9	48.25	N
084919	03-31-2021	MORPHOTRUST USA	103795	DAVID CROW	199-41-6495.00-749-199000	SENATE BILL 9	48.25	N
084920	03-31-2021	SCHOOL SPECIALTY	103477	308103721199	199-11-6399.00-107-111000	PO Created by Req: 081384	206.75	N
084921	03-31-2021	SUBWAY	103773	BASEBALL	199-36-6412.58-931-191000	TRAVEL	244.65	N
084922	03-31-2021	TEACHER SYNERGY LL	103594	148643801	199-11-6399.00-101-111000	TEACHER SUPPLIES	97.67	N
			103148	146143685	199-11-6399.04-001-111000	SUPPLIES	149.62	N
Totals for Check 084922							247.29	
084923	03-31-2021	TEXAS MULTI-CHEM	103025	101266	199-51-6317.00-921-199000	SUPPLIES	313.00	N
084924	03-31-2021	THE LIBRARY STORE	000354	495467	199-12-6399.00-001-199000	SUPPLIES	286.84	N
084925	03-31-2021	TRACTOR SUPPLY CRE	103501	300790112	199-51-6311.04-921-199000	SUPPLIES	119.99	N
			103501	300789806	199-51-6311.04-921-199000	SUPPLIES	11.98	N
			103501	100251574	199-51-6311.04-921-199000	SUPPLIES	39.98	N
			103501	200612911	199-51-6311.04-921-199000	SUPPLIES	91.92	N
			103195	100250920	199-51-6317.02-921-199000	SUPPLIES	1,229.77	N
Totals for Check 084925							1,493.64	
084926	03-31-2021	TRANS TEXAS TIRE	103665	1-117536	199-51-6311.06-921-199000	SUPPLIES	20.00	N
			103665	1-117001	199-51-6311.06-921-199000	SUPPLIES	10.00	N
Totals for Check 084926							30.00	

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084927	03-31-2021	WESTAIR PRAXAIR DIST	103835	62489577	199-51-6316.00-921-199000	SUPPLIES	86.98	N
084928	03-31-2021	CHELSEA WILSON	000353	PARKER	199-36-6412.00-001-122000	TRAVEL	294.00	N
084929	03-31-2021	M5 ENTERPRISE INC	000356	STUDENT	199-36-6412.52-931-191000	TRAVEL	600.00	N
			000356	STUDENT	199-36-6412.77-931-191000	TRAVEL	90.00	N
			000356	STUDENT	199-36-6412.77-931-191000	TRAVEL	264.00	N
			000356	STUDENT	199-36-6412.77-931-191000	TRAVEL	222.50	N
Totals for Check 084929							1,176.50	
084930	03-31-2021	TONYA TESKE	000355	SEE INVOICE	240-00-5751.00-000-100000	LUNCH ACCOUNT REFUND	50.00	N
Total Checks							604,759.65	

End of Report