

## For the Month of February

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
008865	02-01-2021	LISA BIASIOLLI	000280	REPLACE	865-36-6399.27-001-100000	REINBURSEMENT /DOLLAR TREE	22.50	N
008866	02-01-2021	DIAMOND R STORE AND	102827	5003	865-36-6399.64-931-100000	MEALS	418.25	N
008867	02-01-2021	MOORE PRINTING CO	102764	53213	865-36-6399.54-931-100000	SUPPLY	261.00	N
			102765	53188	865-36-6399.74-931-100000	SUPPLY	1,508.00	N
<b>Totals for Check 008867</b>							<b>1,769.00</b>	
008868	02-01-2021	TELISE MURRAY	000281	REPLACE	865-00-2190.28-001-100000	GIFT CARDS/PRIMA PASTA	15.00	N
008869	02-01-2021	NELSON WHOLESALE S	102737	272701/2	865-36-6399.22-001-100000	SUPPLIES	281.00	N
			102737	272666/2	865-36-6399.22-001-100000	SUPPLIES	52.50	N
			102737	272717/2	865-36-6399.22-001-100000	SUPPLIES	328.59	N
			102737	272715/2	865-36-6399.22-001-100000	SUPPLIES	24.00	N
<b>Totals for Check 008869</b>							<b>686.09</b>	
008870	02-01-2021	MELODY SMITH	000282	REPLACE	865-36-6399.30-041-100000	WACO MEALS/ FCCLA	56.00	N
008871	02-01-2021	WILLIES T'S	102864	99769	865-36-6399.22-001-100000	SUPPLIES	32.50	N
			102864	99134	865-36-6399.22-001-100000	SUPPLIES	235.60	N
<b>Totals for Check 008871</b>							<b>268.10</b>	
008872	02-02-2021	MEGHAN BLAKE	102893	SEED \$	461-36-6399.12-106-100000	SEED MONEY	123.00	N
008873	02-02-2021	RATLIFF MARKETING G	102828	PLATFORM	865-36-6399.64-931-100000	SERVICES	300.00	N
008874	02-04-2021	ATHLETIC SUPPLY INC	102771	210855	865-36-6399.62-931-100000	SUPPLY	195.00	N
008875	02-04-2021	LINDSEY LAROSE	000290	REPLACE CK	865-36-6399.22-001-100000	STOCK SHOW FEES	30.00	N
008876	02-04-2021	MOORE PRINTING CO	102490	53349	865-36-6399.60-041-100000	SUPPLIES	178.50	N
008877	02-04-2021	LAUNDRY WALKER	000291	REPLACE CK	865-36-6399.22-001-100000	STOCK SHOW FEES	140.00	N
008878	02-08-2021	AMAZON CAPITAL	102655	19GR-VKR1-	461-36-6399.19-101-100000	COUNSELOR APP	62.39	N
008879	02-08-2021	AMAZON CAPITAL	102347	1QL6-YHF7-	865-36-6399.73-931-100000	SUPPLY	385.00	N
008880	02-08-2021	AMAZON CAPITAL	102698	19GR-VKR1-	461-36-6399.08-101-100000	ART CLASS	84.80	N
008881	02-08-2021	AMAZON CAPITAL	102797	1LJM-6KGG-	461-36-6399.00-109-100000	MISC	92.59	N
008882	02-08-2021	KENAN BOLAND	102968	UIL STATE	865-36-6399.29-001-100000	TRAVEL	100.00	N
	02-24-2021	KENAN BOLAND	102968	UIL STATE	865-36-6399.29-001-100000	EVENT CANCELLED	-100.00	N
<b>Totals for Check 008882</b>							<b>.00</b>	
008883	02-08-2021	MOORE PRINTING CO	102821	53429	865-36-6399.59-931-100000	SUPPLY	1,166.25	N
			102822	53362	865-36-6399.61-931-100000	SUPPLY	1,165.00	N
			102556	53415	865-36-6399.73-931-100000	SUPPLY	296.00	N
<b>Totals for Check 008883</b>							<b>2,627.25</b>	
008884	02-23-2021	ATHLETIC SUPPLY INC	101621	202404	865-36-6399.73-931-100000	SUPPLY	1,688.00	N
008885	02-23-2021	DR PEPPER BOTTLERS I	103044	901105	865-36-6399.58-931-100000	SUPPLY	120.00	N
008886	02-23-2021	ELIZABETH GILMORE	103051	BB	865-36-6399.58-931-100000	SUPPLY	56.25	N
008887	02-23-2021	HOBBY LOBBY	102528	98757105	461-36-6399.00-107-100000	SUPPLIES	83.85	N

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008888	02-23-2021	SWEETWATER STEEL C	103023	256772	461-36-6399.99-107-100000	SUPPLIES	161.35	N
008889	02-26-2021	ATHLETIC SUPPLY INC	102819	202988	865-36-6399.58-931-100000	SUPPLY	1,617.50	N
			101637	202758	865-36-6399.58-931-100000	SUPPLY	1,695.00	N
<b>Totals for Check 008889</b>							<b>3,312.50</b>	
008890	02-26-2021	DOMINOS PIZZA	103074	COGGIN	461-36-6399.19-101-100000	MAINTENANCE WORKER APP	48.00	N
008891	02-26-2021	MOORE PRINTING CO	103159	53397	865-36-6399.59-931-100000	SUPPLY	372.00	N
			103157	53410	865-36-6399.64-931-100000	SUPPLY	300.00	N
			103158	53395	865-36-6399.74-931-100000	SUPPLY	432.00	N
<b>Totals for Check 008891</b>							<b>1,104.00</b>	
008892	02-26-2021	SECTION HAND STEAK	103107	690085	865-36-6399.62-931-100000	TRAVEL	177.00	N
008893	02-26-2021	SYNCB/WALMART	102798	00977	461-36-6399.00-109-100000	SUPPLIES	25.14	N
				06825	461-36-6399.00-109-100000	CREDIT	-17.53	N
<b>Totals for Check 008893</b>							<b>7.61</b>	
008894	02-26-2021	CHELSEA WILSON	103149	FUEL	865-36-6399.22-001-100000	SUPPLIES	25.74	N
			103149	STAYBRIDGE	865-36-6399.22-001-100000	SUPPLIES	188.97	N
<b>Totals for Check 008894</b>							<b>214.71</b>	
083689	02-24-2021	ROBERT HICKS	000214	LLANO MEALS	199-36-6412.62-931-191000	DID NOT ATTEND EVENT	-154.00	N
084369	02-02-2021	AMAZON CAPITAL	102668	17V7-VNHQ-	199-11-6399.00-107-111000	PO Created by Req: 080558	219.48	N
			102302	1DT3-P43C-	199-36-6399.29-001-199000	SUPPLIES	121.81	N
<b>Totals for Check 084369</b>							<b>341.29</b>	
084370	02-02-2021	ANGELO ARCHIVES & S	102884	99215-99224	199-41-6219.00-701-199000	SERVICES	511.60	N
084371	02-02-2021	CHESS.COM LLC/CHESS	102812	00836	199-11-6399.00-107-111000	PO Created by Req: 080720	77.00	N
084372	02-02-2021	CLASSROOM FRIENDLY	102696	QB7944	199-11-6399.00-109-111000	SUPPLIES	53.97	N
084373	02-02-2021	DIRECT ENERGY BUSIN	102891	21025004456893	266-51-6257.00-921-199000	SERVICES	47.05	N
084374	02-02-2021	DOUBLE H MERCANTILE	102880	CHAIR	199-36-6499.76-999-199000	SUPPLIES	200.00	N
084375	02-02-2021	EVERRICH INDUSTRIES	102853	EI-21-0098	199-11-6399.00-876-123000	SUPPLIES	25.81	N
084376	02-02-2021	FRONTIER	102881	BMS	199-51-6258.00-921-199000	SERVICES	5.97	N
084377	02-02-2021	HOLIDAY INN EXPRESS	102745		199-36-6411.00-001-122000	LODGING	299.58	N
084378	02-02-2021	DAVID JONES	000283	JV GOLF MEALS	199-36-6412.62-931-191000	TRAVEL	98.00	N
084379	02-02-2021	DAVID JONES	000284	LLANO MEALS	199-36-6412.62-931-191000	TRAVEL	84.00	N
084380	02-02-2021	NOTABLE INCORPORAT	101943	208496	199-11-6399.00-001-122000	SUPPLIES	99.00	N
084381	02-02-2021	KILLEEN ATHLETICS	102757	TENNIS ENTRY	199-36-6412.61-931-191000	TRAVEL	150.00	N
	02-24-2021	KILLEEN ATHLETICS	102757	TENNIS ENTRY	199-36-6412.61-931-191000	EVENT CANCELLED	-150.00	N
<b>Totals for Check 084381</b>							<b>.00</b>	
084382	02-02-2021	KILLEEN ATHLETICS	102755	JV TENNIS	199-36-6412.61-931-191000	TRAVEL	125.00	N
	02-24-2021	KILLEEN ATHLETICS	102755	JV TENNIS	199-36-6412.61-931-191000	EVENT CANCELLED	-125.00	N
<b>Totals for Check 084382</b>							<b>.00</b>	

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084383	02-02-2021	KIRBO'S OFFICE SYSTE	102851	363425	199-11-6399.00-101-111000	TEACHERS COPIES	295.00	N
084384	02-02-2021	LAKESHORE LEARNING	102660	321458	199-11-6399.00-109-111000	INSTRUCTIONAL	57.49	N
084385	02-02-2021	LLANO HIGH SCHOOL	102758	BOYS GOLF	199-36-6412.62-931-191000	TRAVEL	300.00	N
084386	02-02-2021	LLANO HIGH SCHOOL	102763	V -GOLF ENTRY	199-36-6412.62-931-191000	TRAVEL	275.00	N
084387	02-02-2021	LLANO HIGH SCHOOL	102766	GIRL GOLF	199-36-6412.62-931-191000	TRAVEL	120.00	N
084388	02-02-2021	MCCOY CORPORATION	102447	SEE PMT STUB	199-51-6316.00-921-199000	SUPPLIES	156.16	N
			102634	732066	199-51-6316.00-921-199000	SUPPLIES	112.83	N
			102871	732526	199-51-6316.00-921-199000	SUPPLIES	364.45	N
<b>Totals for Check 084388</b>							<b>633.44</b>	
084389	02-02-2021	PEARSON VUE	102628	12992534	199-11-6339.00-999-137000	SUPPLIES	303.16	N
084390	02-02-2021	QUILL CORPORATION	102199	12910148	199-36-6399.29-001-199000	SUPPLIES	16.62	N
			102199	12834385	199-36-6399.29-001-199000	SUPPLIES	136.81	N
<b>Totals for Check 084390</b>							<b>153.43</b>	
084391	02-02-2021	SCHOOL SPECIALTY	102057	308103693677	199-11-6399.00-107-111000	PO Created by Req: 079956	913.14	N
			102057	208126765106	199-11-6399.00-107-111000	PO Created by Req: 079956	7.04	N
			102057	208126804373	199-11-6399.00-107-111000	PO Created by Req: 079956	14.09	N
			102057	208126857669	199-11-6399.00-107-111000	PO Created by Req: 079956	53.98	N
<b>Totals for Check 084391</b>							<b>988.25</b>	
084392	02-02-2021	SHOPPAS MATERIAL HA	102322	PSI-000465817	199-51-6246.00-921-199000	SERVICE	1,680.87	N
084393	02-02-2021	UIL	102198	47774	199-36-6399.29-001-199000	SUPPLIES	68.00	N
084394	02-02-2021	WEAKLEY WATSON	102454	SEE PMT STUB	199-51-6316.00-921-199000	SUPPLIES	362.20	N
084395	02-02-2021	WEST TEXAS CPR &	102641	2021010	199-11-6399.00-001-122000	SUPPLIES	90.00	N
084396	02-02-2021	WEST TEXAS FIRE EXTI	102872	0230154	199-51-6315.00-921-199000	SUPPLIES	5,823.30	N
084397	02-02-2021	WESTAIR PRAXAIR DIST	101921	61296850	199-11-6399.00-001-122000	supplies	292.34	N
			102291	61296848	199-11-6399.00-001-122000	SUPPLIES	53.33	N
<b>Totals for Check 084397</b>							<b>345.67</b>	
084398	02-02-2021	CADE WILSON	000285	SAN ANGELO	199-36-6411.00-001-122000	STOCKSHOW TRAVEL	108.00	N
			000285	S. ANTONIO	199-36-6411.00-001-122000	STOCKSHOW TRAVEL	288.00	N
<b>Totals for Check 084398</b>							<b>396.00</b>	
084399	02-02-2021	CHELSEA WILSON	000286	SAN ANGELO	199-36-6411.00-001-122000	TRAVEL	108.00	N
			000286	S.ANTONIO	199-36-6411.00-001-122000	TRAVEL	216.00	N
<b>Totals for Check 084399</b>							<b>324.00</b>	
084400	02-03-2021	ALERT SERVICES INC	102261	5063282	199-36-6399.65-931-191000	SUPPLY	59.95	N
			102917	5064083	199-36-6399.65-931-191000	SUPPLY	32.50	N
<b>Totals for Check 084400</b>							<b>92.45</b>	
084401	02-03-2021	ATHLETIC SUPPLY INC	102772	201853	199-36-6399.56-931-191000	SUPPLY	137.50	N
			102769	201854	199-36-6399.62-931-191000	SUPPLY	895.00	N
<b>Totals for Check 084401</b>							<b>1,032.50</b>	
084402	02-03-2021	ATMOS ENERGY	102906	GAS/DISTRICT	199-51-6256.00-921-199000	SERVICES	7,486.85	N
			102906	GAS/GWS	199-51-6256.20-921-199000	SERVICES	66.36	N
<b>Totals for Check 084402</b>							<b>7,553.21</b>	

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084403	02-03-2021	CITY OF BROWNWOOD	102936	WATER/DISTRIC	199-51-6255.00-921-199000	SERVICES	13,186.64	N
			102936	WATER/GWS	199-51-6255.20-921-199000	SERVICES	258.09	N
<b>Totals for Check 084403</b>							<b>13,444.73</b>	
084404	02-03-2021	BROWNWOOD JANITORI	102896	282083	199-36-6399.51-931-191000	SUPPLY	60.05	N
			102896	282083	199-36-6399.53-931-191000	SUPPLY	51.46	N
			102896	282083	199-36-6399.58-931-191000	SUPPLY	60.05	N
			102899	282093	199-51-6315.00-921-199000	SUPPLIES	352.88	N
<b>Totals for Check 084404</b>							<b>524.44</b>	
084405	02-03-2021	BUCKS WHEEL & EQUIP	102927	101717	199-51-6311.06-921-199000	SUPPLIES	144.47	N
084406	02-03-2021	BUSHS CHICKEN	102922	B BBALL MEALS	199-36-6412.53-931-191000	TRAVEL	273.00	N
084407	02-03-2021	CHICKEN EXPRESS	102932	SOCCER MEALS	199-36-6412.73-931-191000	TRAVEL	168.00	N
084408	02-03-2021	DOUBLE H MERCANTILE	102888	CHAIR RENTAL	199-51-6246.20-921-199000	SUPPLIES	300.00	N
			102888	CHAIR RENTAL	199-51-6246.20-921-199000	SUPPLIES	300.00	N
			102888	CHAIR RENTAL	199-51-6246.20-921-199000	SUPPLIES	300.00	N
			102888	CHAIR RENTAL	199-51-6246.20-921-199000	SUPPLIES	300.00	N
			102888	CHAIR RENTAL	199-51-6246.20-921-199000	SUPPLIES	300.00	N
<b>Totals for Check 084408</b>							<b>1,500.00</b>	
084409	02-03-2021	ENER-TEL	102904	237557	199-51-6246.00-921-199000	SUPPLIES	120.00	N
084410	02-03-2021	TIMOTHY JAMES HARRE	000289	JCI MILEAGE	199-11-6494.00-876-123000	TRAVEL	48.72	N
084411	02-03-2021	FANCY'S DAY SPA/KATH	102886	COUNSELOR	199-23-6499.00-041-199000	SUPPLIES	110.00	N
084412	02-03-2021	MOORE PRINTING CO	102779	53417	199-23-6499.00-041-199000	SUPPLIES	205.00	N
084413	02-03-2021	MOTION INDUSTRIES, IN	102892	TX07-192406	199-51-6316.00-921-199000	SUPPLIES	18.60	N
084414	02-03-2021	QUILL CORPORATION	102648	13994970	199-11-6399.00-876-123000	SUPPLIES	151.16	N
			102902	14268918	199-41-6399.00-749-199000	SUPPLIES	97.54	N
<b>Totals for Check 084414</b>							<b>248.70</b>	
084415	02-03-2021	REGION 7 VOCAL	102865	JENNIFER	199-36-6412.15-001-199000	FEES/DUES	35.00	N
084416	02-03-2021	SCHOOL SPECIALTY	102832	208126879516	240-35-6399.00-924-199000	SUPPLIES	59.98	N
084417	02-03-2021	SSR	102485	449908-B	199-36-6497.15-001-199000	AWARDS	360.00	N
084418	02-03-2021	TEXAS COUNSELING AS	000288	L. BINGHAM	255-13-6411.00-999-030000	COUNSELOR CONFERENCE	200.00	N
			000288	L. GARCIA	255-13-6411.00-999-030000	COUNSELOR CONFERENCE	200.00	N
			000288	M. REAGAN	255-13-6411.00-999-030000	COUNSELOR CONFERENCE	250.00	N
			000288	A. BERTRAND	255-13-6411.00-999-030000	COUNSELOR CONFERENCE	250.00	N
<b>Totals for Check 084418</b>							<b>900.00</b>	
084419	02-03-2021	TRANS TEXAS TIRE	102581	1-114940	199-51-6311.03-921-199000	SUPPLIES	509.00	N
084420	02-03-2021	U S BANK	102905	6012045	599-71-6590.00-999-199000	SERVICES	440.00	N
084421	02-03-2021	VOYAGER SOPRIS LEAR	102700	3290739	199-11-6399.00-101-111000	4TH GRADE	3,179.61	N
084422	02-05-2021	STEPHANIE ADAMEZ	000293	CHLOE ADAMEZ	240-00-5751.00-000-100000	LUNCH ACCOUNT REFUND	108.99	N

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084423	02-05-2021	AMAZON CAPITAL	102711	17V7-VNHQ-	199-51-6315.00-921-199000	SUPPLIES	51.99	N
			102635	17V7-VNHQ-	199-51-6316.00-921-199000	SUPPLIES	123.32	N
			102626	17V7-VNHQ-	199-51-6316.00-921-199000	SUPPLIES	12.99	N
			102622	17V7-VNHQ-	199-51-6399.00-921-199000	SUPPLIES	19.95	N
			102919	17V7-VNHQ-	240-35-6399.00-924-199000	SUPPLIES	851.30	N
						<b>Totals for Check 084423</b>	<b>1,059.55</b>	
084424	02-05-2021	BSN SPORTS	102212	911198584	199-36-6399.59-931-191000	SUPPLY	442.80	N
084425	02-05-2021	BULLDAWG ATHLETIC B	102953	TENNIS MEALS	199-36-6412.61-931-191000	TRAVEL	94.95	N
084426	02-05-2021	BUSHS CHICKEN	102958	MS B BBALL	199-36-6412.68-931-191000	TRAVEL	266.00	N
084427	02-05-2021	JANIE CLEMENTS INDUS	102986	17726	199-11-6217.00-876-123000	SERVICES	1,350.00	N
084428	02-05-2021	DAVID LAMBERT	102951	SAMS CLUB	199-11-6399.00-001-111000	SUPPLIES	859.19	N
			102959	SAMS CLUB	199-11-6399.16-001-111000	SUPPLY	699.24	N
						<b>Totals for Check 084428</b>	<b>1,558.43</b>	
084429	02-05-2021	MCDONALDS	102954	TENNIS MEALS	199-36-6412.61-931-191000	TRAVEL	80.34	N
084430	02-05-2021	MOORE PRINTING CO	102557	53406	199-36-6399.50-931-191000	SUPPLY	189.00	N
			102753	53428	199-36-6399.59-931-191000	SUPPLY	316.25	N
						<b>Totals for Check 084430</b>	<b>505.25</b>	
084431	02-05-2021	ORIENTAL TRADING CO	102619	707715737-02	205-11-6399.00-106-134000	CLASSROOM SUPPLIES	192.66	N
084432	02-05-2021	REGION 4 ONLINE STOR	102640	F89800	199-11-6399.00-101-111000	RTI	11.22	N
084433	02-05-2021	MORPHOTRUST USA	102960	ISAIAS ROBLES	199-41-6495.00-749-199000	SENATE BILL 9 - EMPLOYMENT	48.25	N
084434	02-05-2021	ANN SLAYMAKER	102974	ACCOMPANIST	199-11-6299.15-041-111000	SERVICES	350.00	N
084435	02-05-2021	SOLAR SUPPLY INC	102939	813828	199-51-6316.00-921-199000	SUPPLIES	17.47	N
084436	02-05-2021	TEACHER SYNERGY LL	102200	137286973	199-36-6399.29-001-199000	SUPPLIES	161.25	N
084437	02-05-2021	WEST TEXAS FIRE EXTI	102938	0230456	199-51-6315.00-921-199000	SUPPLIES	688.50	N
084438	02-05-2021	WESTAIR PRAXAIR DIST	102970	61340516	199-11-6269.00-001-122000	RENTAL	171.37	N
			102945	61450182	199-51-6316.00-921-199000	SUPPLIES	14.62	N
			102945	61340521	199-51-6316.00-921-199000	SUPPLIES	96.09	N
						<b>Totals for Check 084438</b>	<b>282.08</b>	
084439	02-09-2021	ADVANCE AUTO PARTS	102457	6729102864686	199-34-6311.00-922-199000	SUPPLIES	44.73	N
			102457	6729102964729	199-34-6311.00-922-199000	SUPPLIES	3.14	N
			102448	6729102534986	199-51-6316.00-921-199000	SUPPLIES	6.43	N
						<b>Totals for Check 084439</b>	<b>54.30</b>	
084440	02-09-2021	ALL ABOARD AMERICA	102999	2643	199-34-6298.00-922-199000	SERVICES	81,266.23	N
084441	02-09-2021	AMAZON CAPITAL	102814	1YMR-W91C-	199-51-6316.00-921-199000	SUPPLIES	13.88	N
			102941	1YMR-W91C-	199-51-6316.00-921-199000	SUPPLIES	42.85	N
			102850	1YMR-W91C-	199-51-6399.00-921-199000	SUPPLIES	59.88	N
			102994	1YMR-W91C-	199-51-6399.00-921-199000	SUPPLIES	10.98	N
						<b>Totals for Check 084441</b>	<b>127.59</b>	

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084442	02-09-2021	AMAZON CAPITAL	102805	1R9J-7WYJ-4J33	199-11-6399.00-107-111000	PO Created by Req: 080631	133.89	N
084443	02-09-2021	AMAZON CAPITAL	102820	1LFL-YC9D-	199-36-6399.58-931-191000	SUPPLY	544.29	N
084444	02-09-2021	AMAZON CAPITAL	102910	1LJM-6KGG-	199-23-6399.00-109-199000	INSTRUCTIONAL	466.47	N
084445	02-09-2021	KENAN BOLAND	000294	LA VERNIA	199-13-6411.00-001-111000	TRAVEL	88.00	N
	02-24-2021	KENAN BOLAND	000294	LA VERNIA	199-13-6411.00-001-111000	EVENT CANCELLED	-88.00	N
<b>Totals for Check 084445</b>							<b>.00</b>	
084446	02-09-2021	KENAN BOLAND	000295	STATE DEBATE	199-36-6412.76-999-191000	TRAVEL	147.00	N
	02-24-2021	KENAN BOLAND	000295	STATE DEBATE	199-36-6412.76-999-191000	EVENT CANCELLED	-147.00	N
<b>Totals for Check 084446</b>							<b>.00</b>	
084447	02-09-2021	BROWN COUNTY	102966	2021 2ND QTR	199-99-6213.00-703-199000	SERVICES	111,179.57	N
084448	02-09-2021	BROWNWOOD JANITORI	102997	282211	199-51-6315.00-921-199000	SUPPLIES	288.00	N
084449	02-09-2021	DIRECT ENERGY BUSIN	102965	21027004459568	266-51-6257.00-921-199000	SERVICES	35,614.37	N
			102965	21027004459568	266-51-6257.20-921-199000	SERVICES	2,245.05	N
<b>Totals for Check 084449</b>							<b>37,859.42</b>	
084450	02-09-2021	DOMINOS PIZZA	102973	UIL SOLO	199-36-6412.15-041-199000	TRAVEL	72.00	N
084451	02-09-2021	FOLLETT SCHOOL SOLU	102721	1428656	199-12-6299.00-999-199000	LIBRARY SOFTWARE	4,442.00	N
084452	02-09-2021	HOME DEPOT CREDIT S	102690	9022026	199-11-6399.00-106-111000	SUPPLIES	25.87	N
			102690	9022026	199-11-6399.95-106-111000	SUPPLIES	83.15	N
			102512	7112656	199-23-6499.00-001-199000	SUPPLIES	44.96	N
			102789	6014288	199-36-6399.26-001-199000	SUPPLIES	663.33	N
			102446	4072386	199-51-6316.00-921-199000	SUPPLIES	12.00	N
			102878	5102285	199-53-6399.00-872-199000	SUPPLIES	104.64	N
<b>Totals for Check 084452</b>							<b>933.95</b>	
084453	02-09-2021	MCALISTERS/SOUTHWE	102988	683378	199-13-6499.00-109-111000	STAFF DEVELOPMENT	224.95	N
	02-24-2021	MCALISTERS/SOUTHWE	102988	683378	199-13-6499.00-109-111000	DID NOT USE	-224.95	N
<b>Totals for Check 084453</b>							<b>.00</b>	
084454	02-09-2021	MELODYS SOUTHWEST	102962	202523	289-11-6299.00-999-099000	SERVICES	1,582.00	N
084455	02-09-2021	MIRACLE MAKEOVER LL	102890	STOCKSHOW	199-36-6411.00-001-122000	TRAVEL	946.91	N
084456	02-09-2021	MOORE PRINTING CO	102693	53424	199-11-6399.00-003-126000	SUPPLIES	93.00	N
			102693	53425	199-11-6399.00-003-126000	SUPPLIES	99.00	N
<b>Totals for Check 084456</b>							<b>192.00</b>	
084457	02-09-2021	OFFICE DEPOT INC	102729	154359553001	205-11-6399.00-106-134000	CLASSROOM SUPPLIES	34.69	N
			102729	154359552001	205-11-6399.00-106-134000	CLASSROOM SUPPLIES	99.83	N
			102729	154358135001	205-11-6399.00-106-134000	CLASSROOM SUPPLIES	85.50	N
<b>Totals for Check 084457</b>							<b>220.02</b>	
084458	02-09-2021	PORTER INSURANCE A	102961	467037/EAST	199-41-6427.00-750-199000	SERVICES	71.00	N
084459	02-09-2021	POSITIVE PROMOTIONS	102621	06671020	199-23-6499.00-041-199000	SUPPLIES	356.85	N
084460	02-09-2021	PRO ED	102629	2865933	199-11-6339.00-999-137000	SUPPLIES	118.80	N

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084461	02-09-2021	QUILL CORPORATION	102740	14193633	199-11-6399.02-001-111000	SUPPLIES	63.96	N
			102740	14203777	199-11-6399.02-001-111000	SUPPLIES	6.29	N
			102831	14174089	240-35-6399.00-924-199000	SUPPLIES	13.73	N
			102831	14153811	240-35-6399.00-924-199000	SUPPLIES	86.45	N
<b>Totals for Check 084461</b>							<b>170.43</b>	
084462	02-09-2021	ESC REGION XV	102883	QC 222	211-11-6299.SI-101-130000	SUPPLIES	1,875.00	N
			102883	QC 222	211-11-6299.SI-106-130000	SUPPLIES	1,875.00	N
			102883	QC 222	211-11-6299.SI-107-130000	SUPPLIES	1,875.00	N
			102883	QC 222	211-11-6299.SI-109-130000	SUPPLIES	1,875.00	N
<b>Totals for Check 084462</b>							<b>7,500.00</b>	
084463	02-09-2021	SHOPPAS MATERIAL HA	102989	PSI-000466617	199-51-6249.00-921-199000	SUPPLIES	275.27	N
084464	02-09-2021	STAPLES BUSINESS AD	102705	3467828629	199-41-6399.00-750-199000	SUPPLIES	145.25	N
084465	02-09-2021	TEXAS ASSOC OF SCHO	102900	9669	199-31-6495.00-003-126000	MEMBERSHIP DUES	70.00	N
084466	02-09-2021	THERAPY SHOPPE, INC.	102963	364584	199-11-6399.00-876-123000	SUPPLIES	27.47	N
084467	02-09-2021	TMS SOUTH	102993	INV7504	199-51-6316.00-921-199000	SUPPLIES	160.81	N
084468	02-09-2021	TUNE IN	102801	949093	199-36-6399.29-041-199000	SUPPLIES	69.95	N
084469	02-10-2021	AMAZON	102996	SEE PMT STUB	199-11-6399.00-041-111000	SUPPLIES	2,608.15	N
			102996	SEE PMT STUB	199-11-6399.00-101-111000	SUPPLIES	187.52	N
			102996	SEE PMT STUB	199-11-6399.00-106-111000	SUPPLIES	441.84	N
			102996	SEE PMT STUB	199-11-6399.01-876-123000	SUPPLIES	196.05	N
			102996	SEE PMT STUB	199-11-6399.95-041-111000	SUPPLIES	388.62	N
			102996	SEE PMT STUB	199-11-6399.95-106-111000	SUPPLIES	463.00	N
			102996	SEE PMT STUB	199-21-6399.00-876-123000	SUPPLIES	58.23	N
			102996	SEE PMT STUB	199-31-6399.00-041-199000	SUPPLIES	69.90	N
			102996	SEE PMT STUB	199-31-6399.00-107-199000	SUPPLIES	539.42	N
			102996	SEE PMT STUB	199-31-6399.00-876-123000	SUPPLIES	25.94	N
			102996	SEE PMT STUB	199-36-6399.15-041-199000	SUPPLIES	166.48	N
			102996	SEE PMT STUB	199-51-6315.01-921-199000	SUPPLIES	49.99	N
			102996	SEE PMT STUB	199-51-6316.00-921-199000	SUPPLIES	93.82	N
<b>Totals for Check 084469</b>							<b>5,288.96</b>	
084470	02-10-2021	AMAZON CAPITAL	102611	1VVQ-DDJC-	199-11-6399.00-041-111000	SUPPLIES	128.29	N
			102707	1VVQ-DDJC-	199-11-6399.00-041-122000	SUPPLIES	82.20	N
			102590	1VVQ-DDJC-	199-11-6399.95-041-111000	\$100 SUPPLIES	100.24	N
			102679	1VVQ-DDJC-	199-11-6399.95-041-111000	\$100 SUPPLIES	100.00	N
			102679	1VVQ-DDJC-	199-36-6399.15-041-199000	\$100 SUPPLIES	17.02	N
<b>Totals for Check 084470</b>							<b>427.75</b>	
084471	02-10-2021	TASPA	103024	300006572	199-41-6495.00-749-199000	FEES	65.00	N
084472	02-10-2021	AMAZON	102378	643755658834	199-12-6329.00-101-199000	LIBRARY READING MATERIALS C	111.08	N
			102378	464559775843	199-12-6329.00-101-199000	LIBRARY READING MATERIALS C	5.99	N
			102378	464553566938	199-12-6329.00-101-199000	LIBRARY READING MATERIALS C	8.10	N
			102374	947434844844	199-12-6399.00-001-199000	LIBRARY SUPPLIES BHS	248.00	N
			102374	466953533954	199-12-6399.00-001-199000	LIBRARY SUPPLIES BHS	188.92	N

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			102374	446874464583	199-12-6399.00-001-199000	LIBRARY SUPPLIES BHS	319.99	N
						<b>Totals for Check 084472</b>	<b>882.08</b>	
084473	02-10-2021	ATPI	103017	493-51-1-febe	199-36-6412.00-001-122000	TRAVEL	160.00	N
084474	02-10-2021	BROWN COUNTY	103008	JAN-21	199-99-6213.00-703-199000	SERVICES	41,996.64	N
084475	02-10-2021	DOMINOS PIZZA	103018	UIL CHOIR	199-36-6412.15-001-199000	SUPPLIES	67.99	N
084476	02-10-2021	KRISTOBAL KAIN SALAZ	103022	NORTHWEST	199-52-6299.00-999-199000	SERVICE	280.00	N
084477	02-10-2021	TEACHER SYNERGY LL	102972	143331085	205-11-6399.00-106-134000	CLASSROOM SUPPLIES	63.35	N
084478	02-10-2021	WALLACE IMPORTS	102281	32496	199-11-6399.00-876-123000	SUPPLIES	195.00	N
084479	02-10-2021	PATRICK WEAVER	103021	CIS	199-52-6299.00-999-199000	SERVICE	280.00	N
			103021	NORTHWEST	199-52-6299.00-999-199000	SERVICE	280.00	N
						<b>Totals for Check 084479</b>	<b>560.00</b>	
084480	02-10-2021	BERLIN ASSOCIATES CL	103016	JWN 119	199-36-6399.26-001-199000	SUPPLIES	585.00	N
084481	02-11-2021	AMAZON CAPITAL	102618	19GR-VKR1-	199-11-6399.00-101-111000	CLASSROOM	25.56	N
084482	02-11-2021	AMAZON CAPITAL	102710	19GR-VKR1-	199-11-6329.00-101-111000	BLUEBONNET BOOKS	3,996.03	N
			102570	19GR-VKR1-	199-11-6399.00-101-111000	CLASSROOM SUPPLIES	9.99	N
			102579	19GR-VKR1-	199-11-6399.00-101-111000	ISS CLASSROOM	20.99	N
			102591	19GR-VKR1-	199-11-6399.00-101-111000	6TH GRADE SCIENCE	19.92	N
			102617	19GR-VKR1-	199-11-6399.00-101-111000	6TH GRADE READING	215.76	N
			000296	19GR-VKR1-	199-11-6399.95-101-111000	SUPPLIES	18.98	N
			102656	19GR-VKR1-	199-11-6399.95-101-111000	TEACHER \$100	63.58	N
			102573	19GR-VKR1-	199-23-6499.00-101-199000	FISH TANK	41.25	N
						<b>Totals for Check 084482</b>	<b>4,386.50</b>	
084483	02-11-2021	DECOTY	103031	3400126961	199-51-6399.00-921-199000	SUPPLIES	41.00	N
084484	02-11-2021	GRAINGER	103014	9785616120	199-51-6315.01-921-199000	SUPPLIES	307.30	N
084485	02-11-2021	DEAN KIESLING	103006	BHS/ FEB. 2021	199-11-6219.16-001-111000	SERVICES	700.00	N
084486	02-11-2021	KIRBO'S OFFICE SYSTE	102694	364818	205-11-6399.00-106-134000	CLASSROOM SUPPLIES	334.00	N
084487	02-11-2021	WEST TEXAS FIRE EXTI	103030	0230874	199-51-6315.00-921-199000	SUPPLIES	4,579.40	N
084488	02-11-2021	WILLIES T'S	103007	99694	199-11-6399.16-001-111000	SUPPLY	34.50	N
			103007	98648	199-11-6399.16-001-111000	SUPPLY	203.50	N
			103007	100048	199-11-6399.16-001-111000	SUPPLY	100.00	N
						<b>Totals for Check 084488</b>	<b>338.00</b>	
084489	02-11-2021	DRACOS JANITORIAL &	000297	2019-764	199-51-6248.01-921-199000	MONTHLY CUSTODIAL CARE	20,339.26	N
084490	02-22-2021	BLACK PLUMBING	103034	35697387	199-51-6246.00-921-199000	SERVICE	700.00	N
084491	02-22-2021	BROCK ISD-VOLLEYBAL	103058	TRACK ENTRY	199-36-6412.56-931-191000	TRAVEL	250.00	N
			103058	TRACK ENTRY-	199-36-6412.57-931-191000	TRAVEL	250.00	N
						<b>Totals for Check 084491</b>	<b>500.00</b>	
084492	02-22-2021	BUSHS CHICKEN	103050	TENNIS MEALS	199-36-6412.61-931-191000	TRAVEL	126.00	N



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084493	02-22-2021	CHICKEN EXPRESS	103049	G BBALL MEALS	199-36-6412.54-931-191000	TRAVEL	246.00	N
084494	02-22-2021	DECOTY	103026	3400126957	199-41-6499.00-720-19900S	SUPPLIES	91.85	N
084495	02-22-2021	DIRECT ENERGY BUSIN	103061	21047004479300	266-51-6257.00-921-199000	SERVICES	90.98	N
			103061	21070044793008	266-51-6257.00-921-199000	SERVICES	204.89	N
<b>Totals for Check 084495</b>							<b>295.87</b>	
084496	02-22-2021	DR PEPPER BOTTLERS I	103046	900925	199-36-6412.54-931-191000	TRAVEL	81.92	N
084497	02-22-2021	EDUCATION.COM HOLDI	103057	E10984	199-11-6399.01-876-123000	SUPPLIES	150.00	N
084498	02-22-2021	FRONTIER	103062	CTO	199-51-6258.01-921-199000	SERVICES	233.50	N
			103056	HEAD START	205-51-6258.00-106-099000	SERVICES	268.58	N
<b>Totals for Check 084498</b>							<b>502.08</b>	
084499	02-22-2021	GATESVILLE HIGH SCH	103047	MS TRACK	199-36-6412.66-931-191000	TRAVEL	500.00	N
084500	02-22-2021	DAVID JONES	000298	LUBBOCK	199-36-6411.50-931-191000	TRAVEL	88.00	N
084501	02-22-2021	DAVID JONES	000299	STUDENT	199-36-6412.62-931-191000	TRAVEL	245.00	N
084502	02-22-2021	KIRBO'S OFFICE SYSTE	103029	364540	199-51-6258.01-921-199000	SERVICES	159.00	N
084503	02-22-2021	LAKESHORE LEARNING	102929	3609450221	199-11-6399.01-876-123000	SUPPLIES	156.96	N
084504	02-22-2021	LAMAR COMPANIES	103027	112182832	199-41-6299.02-701-199000	SERVICES	730.00	N
084505	02-22-2021	MASTERCARD	102675	FAMILY DOLLAR	199-41-6399.00-701-19900S	SUPT. OFFICE SUPPLIES	40.05	N
084506	02-22-2021	MASTERCARD	102877	AMAZON	199-53-6399.00-872-199000	SUPPLIES	70.34	N
084507	02-22-2021	MATH WARMUPS.COM	102987	17079	211-11-6399.SI-106-130000	STAAR PREPS	495.00	N
084508	02-22-2021	MERKEL ISD	103048	GYM RENTAL	199-36-6412.54-931-191000	TRAVEL	364.50	N
084509	02-22-2021	PATE'S HARDWARE	102449	07747191	199-51-6316.00-921-199000	SUPPLIES	3.96	N
084510	02-22-2021	PEARSON VUE	102964	13570037	199-31-6339.00-876-123000	SUPPLIES	275.49	N
084511	02-22-2021	P F & E OIL COMPANY	103060	195069	199-34-6311.01-922-123000	SUPPLIES	539.53	N
			103060	195069	199-34-6311.01-922-199000	SUPPLIES	5,455.15	N
<b>Totals for Check 084511</b>							<b>5,994.68</b>	
084512	02-22-2021	POCKET NURSE	102486	1196024-1	199-11-6399.00-001-122000	SUPPLIES	657.00	N
084513	02-22-2021	QUILL CORPORATION	102723	1412508	199-33-6399.00-932-199000	supplies	103.99	N
			102723	14131424	199-33-6399.00-932-199000	supplies	32.99	N
			102723	14115065	199-33-6399.00-932-199000	supplies	7.09	N
			102723	14115096	199-33-6399.00-932-199000	supplies	291.99	N
<b>Totals for Check 084513</b>							<b>436.06</b>	
084514	02-22-2021	REGION 4 ONLINE STOR	000300	F89978	199-11-6399.00-101-111000	READING DECK /MORPHEME DE	22.44	N
084515	02-22-2021	SAN ANGELO CENTRAL	102916	SOFTBALL	199-36-6412.59-931-191000	TRAVEL	275.00	N
084516	02-22-2021	SAN SABA ISD	103059	B-P/L ENTRY	199-36-6412.64-931-191000	TRAVEL	100.00	N
084517	02-22-2021	SNYDER HIGH SCHOOL	102984	REG. PREVIEW	199-36-6412.62-931-191000	TRAVEL	350.00	N
084518	02-22-2021	SOLIANT HEALTH	103039	20089714	199-11-6218.00-876-123000	SERVICES	272.00	N

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084519	02-22-2021	STAPLES BUSINESS AD	102979	3469178828	199-11-6399.00-109-111000	SUPPLIES	85.02	N
			102730	3468819617	205-11-6399.00-106-134000	CLASSROOM SUPPLIES	118.74	N
			102730	3467892074	205-11-6399.00-106-134000	CLASSROOM SUPPLIES	77.66	N
			102730	3468047064	205-11-6399.00-106-134000	CLASSROOM SUPPLIES	12.15	N
			102730	3468819618	205-11-6399.00-106-134000	CLASSROOM SUPPLIES	17.29	N
			102730	3468819619	205-11-6399.00-106-134000	CLASSROOM SUPPLIES	21.49	N
			102730	3468819620	205-11-6399.00-106-134000	CLASSROOM SUPPLIES	21.00	N
			102357	3466829363	205-11-6399.00-106-134000	CLASSROOM SUPPLIES	50.98	N
			102357	3466315293	205-11-6399.00-106-134000	CLASSROOM SUPPLIES	200.24	N
			102357	3466736806	205-11-6399.00-106-134000	CLASSROOM SUPPLIES	85.99	N
			102357	3466568796	205-11-6399.00-106-134000	CLASSROOM SUPPLIES	39.99	N
						<b>Totals for Check 084519</b>	<b>730.55</b>	
084520	02-22-2021	TEACHER SYNERGY LL	102691	142222379	199-11-6399.00-109-111000	INSTRUCTIONAL	88.00	N
084521	02-24-2021	ACET	103108	4869	255-13-6411.00-999-030000	CONFERENCE REGISTRATION	375.00	N
084522	02-24-2021	AMAZON	103000	14RK-WQ11-	199-11-6399.00-999-121000	SUPPLIES	202.08	N
			103000	14RK-WQ11-	199-11-6399.00-999-121000	WRONG ADDRESS	-202.08	N
						<b>Totals for Check 084522</b>	<b>.00</b>	
084523	02-24-2021	DEMCO	102978	6906247	199-12-6399.00-107-199000	LIBRARY SUPPLIES WHTS	130.16	N
084524	02-24-2021	BLANCA HARDY	000301	STADIUM	199-51-6411.00-921-199000	TRAVEL	44.80	N
084525	02-24-2021	JIVE COMMUNICATIONS	103095	IN7100184053	199-51-6258.00-921-199000	SERVICES	8,551.50	N
084526	02-24-2021	MASTERCARD	102664	LA BOTANA	199-13-6411.00-870-199000	MISC.	12.56	N
			102908	TCA/FULTON	199-31-6411.00-109-199000	CONFERENCE	175.00	N
			102858	2080402/PAYPA	199-41-6299.02-701-199000	SERVICES	9.99	N
			102858	FEEDWIND	199-41-6299.02-701-199000	SERVICES	89.00	N
			102606	WALMART	199-41-6399.00-750-199000	SUPPLIES	35.55	N
			102664	LA BOTANA	199-41-6411.00-749-199000	MISC.	22.84	N
			102605	MCALISTERS	199-41-6411.00-750-199000	MISC.	48.41	N
			102664	LA BOTANA	199-41-6411.00-750-199000	MISC.	40.98	N
			102746	HARD EIGHT	199-41-6411.00-750-199000	TRAVEL	48.33	N
			102607	SPED EXAM	199-41-6495.00-749-199000	REGISTRATION FEE	118.87	N
			102548	TASA	199-41-6495.00-750-199000	DUES	315.00	N
			102559	HOBBS TEST	199-41-6495.00-750-199000	SERVICES	330.00	N
			102563	CPA TAX FEES	199-41-6495.00-750-199000	FEES/DUES	536.76	N
						<b>Totals for Check 084526</b>	<b>1,783.29</b>	
084527	02-24-2021	SCHOOL SPECIALTY	103002	208126932559	199-23-6399.00-101-199000	TARDY BOOKS	59.90	N
084528	02-24-2021	TEACHER SYNERGY LL	103001	145248822	199-11-6399.00-999-121000	SUPPLIES	55.39	N
084529	02-24-2021	TEXAS SOCIAL SECURIT	103064	9290531	199-41-6499.00-750-199000	FEES/DUES	91.00	N
084530	02-24-2021	THE HIDEOUT GOLF CL	103080	BHS1	199-36-6495.62-931-191000	SERVICES	2,500.00	N
084531	02-24-2021	SYNCB/WALMART	102934	000845	199-11-6399.00-041-111000	SUPPLIES	55.33	N
			102925	04702	199-11-6399.00-041-122000	SUPPLIES	138.81	N
			102677	09639	199-11-6399.00-041-122000	SUPPLIES	18.58	N
			102677	09638	199-11-6399.00-041-122000	SUPPLIES	547.84	N

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			102924	00251	199-11-6399.95-041-111000	\$100 SUPPLIES	35.80	N
			102589	05076	199-31-6399.00-041-199000	SUPPLIES	105.40	N
						<b>Totals for Check 084531</b>	<b>901.76</b>	
084532	02-24-2021	SYNCB/WALMART	102638	05614	205-11-6399.00-106-134000	CLASSROOM SUPPLIES	152.60	N
084533	02-24-2021	WESTERN PSYCHOLOGI	102971	WPS-367779	199-31-6339.00-876-123000	SUPPLIES	396.00	N
084534	02-24-2021	AMAZON CAPITAL	000302	14RK-WQ11-	199-11-6399.00-999-121000	CORRUGATED DISPLAY BOARD	202.08	N
084535	02-24-2021	CHICKEN EXPRESS	103070	50767864	199-36-6412.76-999-191000	TRAVEL	136.50	N
084536	02-24-2021	CHICKEN EXPRESS	103102	SOFTBALL	199-36-6412.59-931-191000	TRAVEL	114.75	N
084537	02-24-2021	DECOTY	103116	3400127143	199-41-6499.00-720-19900S	SUPPLIES	119.10	N
084538	02-24-2021	DOMINOS PIZZA	103020	BHS/STACEE	199-36-6412.00-001-122000	TRAVEL	58.47	N
084539	02-24-2021	DRACOS JANITORIAL &	103110	2019-786	199-51-6248.01-921-199000	SERVICES	20,339.26	N
084540	02-24-2021	MASTERCARD	102481	TLA	199-12-6495.00-999-199000	FEES AND DUES-LIBRARIES	636.00	N
			102482	TLA VIRTUAL	199-13-6411.00-001-199000	TRAVEL	69.00	N
			102482	TLA VIRTUAL	199-13-6411.00-041-199000	TRAVEL	69.00	N
			102482	TLA VIRTUAL	199-13-6411.00-101-199000	TRAVEL	138.00	N
			102482	TLA VIRTUAL	199-13-6411.00-106-199000	TRAVEL	69.00	N
			102482	TLA VIRTUAL	199-13-6411.00-107-199000	TRAVEL	69.00	N
			102482	TLA VIRTUAL	199-13-6411.00-109-199000	TRAVEL	69.00	N
			102747	48526/UII	199-36-6399.29-041-199000	SUPPLIES	125.00	N
						<b>Totals for Check 084540</b>	<b>1,244.00</b>	
084541	02-24-2021	ROSA'S	103101	29047	199-36-6412.59-931-191000	TRAVEL	104.93	N
084542	02-24-2021	SAN SABA ISD	103078	2.11.2021	199-36-6412.76-999-191000	TRAVEL	166.72	N
084543	02-24-2021	SCHOOL HEALTH CORP	102724	3874073-00	199-33-6399.00-932-199000	PO Created by Req: 080603	551.94	N
			102724	3874073-01	199-33-6399.00-932-199000	PO Created by Req: 080603	2,011.39	N
						<b>Totals for Check 084543</b>	<b>2,563.33</b>	
084544	02-24-2021	SOUTHWEST FOODSER	103109	21011056	240-35-6298.00-924-199000	SERVICES	132,281.22	N
084545	02-24-2021	SUBWAY	103105	BASEBALL	199-36-6412.58-931-191000	TRAVEL	233.40	N
084546	02-24-2021	TEXAS CHORAL DIRECT	103085	2046	199-36-6411.15-001-199000	FEES	50.00	N
084547	02-24-2021	AGENCY 405 CRIME RE	103114	202101-207990	199-41-6495.00-749-199000	FEES	5.00	N
084548	02-24-2021	U S POSTMASTER	103076	I ROLL/ COGGIN	199-23-6399.00-101-199000	OFFICE	55.00	N
084549	02-25-2021	AMERICAN DATABANK	103086	2101327	199-11-6399.00-001-122000	SUPPLIES	75.00	N
084550	02-25-2021	MANDY LYNN ARROTT	103181	0007	199-11-6218.00-876-123000	SERVICES	2,450.00	N
084551	02-25-2021	AT&T MOBILITY	103125	832762968x0217	199-51-6258.00-921-199000	SERVICES	119.39	N
			103126	287267572173x0	199-51-6258.00-921-199000	SERVICES	222.04	N
						<b>Totals for Check 084551</b>	<b>341.43</b>	
084552	02-25-2021	ATHLETIC SUPPLY INC	102535	202462	199-36-6399.57-931-191000	SUPPLY	998.00	N
084553	02-25-2021	BROWNWOOD JANITORI	103182	376232	199-41-6499.00-720-19900S	SUPPLIES	31.12	N
			103120	282319	199-51-6316.00-921-199000	SUPPLIES	256.40	N

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			103120	282323	199-51-6316.00-921-199000	SUPPLIES	128.20	N
						<b>Totals for Check 084553</b>	<b>415.72</b>	
084554	02-25-2021	CAIN ELECTRICAL SUPP	103042	0940-1000883	199-51-6316.00-921-199000	SUPPLIES	575.96	N
084555	02-25-2021	CDW GOVERNMENT INC	102777	7232716	199-53-6399.00-872-199000	SUPPLIES	135.49	N
084556	02-25-2021	DOMINOS PIZZA	102848	COGGIN	199-23-6399.00-101-199000	BENCHMARK TEST MEAL	175.00	N
084557	02-25-2021	JENNIFER GARCIA	103170	7	199-11-6218.00-876-123000	SERVICES	4,325.00	N
			103170	7	429-11-6218.00-876-100000	SERVICES	775.00	N
						<b>Totals for Check 084557</b>	<b>5,100.00</b>	
084558	02-25-2021	GRAINGER	103122	9806022456	199-51-6316.00-921-199000	SUPPLIES	466.82	N
084559	02-25-2021	ANDY HOWARD	000307	TFCA MEALS	199-36-6411.50-931-191000	TRAVEL	72.00	N
084560	02-25-2021	KIRBO'S OFFICE SYSTE	103133	364539	199-11-6269.00-001-111000	SERVICES	187.00	N
			103133	364539	199-11-6269.00-003-126000	SERVICES	236.00	N
			103133	364539	199-11-6269.00-041-111000	SERVICES	49.00	N
			103133	364539	199-11-6269.00-106-111000	SERVICES	609.30	N
			103133	364539	199-21-6269.00-870-199000	SERVICES	256.00	N
			103133	364539	199-21-6269.00-871-199000	SERVICES	69.00	N
			103133	364539	199-23-6269.00-001-100000	SERVICES	69.00	N
			103133	364539	199-23-6399.00-041-199000	SERVICES	49.00	N
			103133	364539	199-41-6269.00-701-100000	SERVICES	69.00	N
			103133	364539	199-41-6269.00-749-199000	SERVICES	98.00	N
			103133	364539	199-41-6269.00-750-199000	SERVICES	98.00	N
			103133	364539	199-41-6269.02-701-199000	SERVICES	69.00	N
			103136	365835	205-11-6269.00-106-134000	SERVICES	159.00	N
			103183	365969	205-11-6399.00-106-134000	SUPPLIES	1.93	N
						<b>Totals for Check 084560</b>	<b>2,019.23</b>	
084561	02-25-2021	LANGUAGE TESTING IN	103092	L40269-IN	199-31-6399.00-001-199000	SUPPLIES	15.00	N
084562	02-25-2021	MASTERCARD	102533	ROGUE	199-36-6399.56-931-191000	SUPPLY	228.41	N
			102825	COACHES	199-36-6411.50-931-191000	TRAVEL	410.00	N
			102923	EMBASSY	199-36-6411.50-931-191000	TRAVEL	626.52	N
						<b>Totals for Check 084562</b>	<b>1,264.93</b>	
084563	02-25-2021	MOORE PRINTING CO	103054	53335	199-41-6499.00-720-199000S	ENVELOPES	139.85	N
084564	02-25-2021	THERESA MOSQUEDA	000305	UIL MEALS	199-36-6412.29-101-199000	TRAVEL	588.00	N
084565	02-25-2021	MSB CONSULTING GRO	103099	150468	199-11-6219.00-876-123000	SERVICES	837.82	N
			103099	150870	199-11-6219.00-876-123000	SERVICES	372.65	N
						<b>Totals for Check 084565</b>	<b>1,210.47</b>	
084566	02-25-2021	P F & E OIL COMPANY	103168	197233	199-34-6311.01-922-123000	SUPPLIES	475.58	N
			103168	197233	199-34-6311.01-922-199000	SUPPLIES	4,808.60	N
						<b>Totals for Check 084566</b>	<b>5,284.18</b>	
084567	02-25-2021	PROCOMPUTING	102465	90887	199-11-6399.01-872-199000	SUPPLIES	1,298.00	N

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084568	02-25-2021	DECKER EQUIPMENT	103112	373287A	199-51-6316.00-921-199000	SUPPLIES	74.80	N
084569	02-25-2021	SNYDER HIGH SCHOOL	000306	GIRLS ENTRY	199-36-6412.62-931-191000	ENTRY FEES/GIRLS GOLF	100.00	N
084570	02-25-2021	TASB	103190	583521	199-41-6499.00-702-199000	SERVICES	1,031.25	N
			103178	581449	199-41-6499.00-702-199000	SERVICES	1,300.00	N
			103178	582474	199-41-6499.00-702-199000	SERVICES	1,075.00	N
<b>Totals for Check 084570</b>							<b>3,406.25</b>	
084571	02-25-2021	TEACHER SYNERGY LL	103097	145515273	199-11-6399.00-101-111000	DL BUNDLES	107.50	N
084572	02-25-2021	TRACTOR SUPPLY CRE	102715	200609032	199-51-6311.04-921-199000	SUPPLIES	159.98	N
			102452	100248478	199-51-6316.00-921-199000	SUPPLIES	27.98	N
			102844	200610358	199-51-6316.00-921-199000	SUPPLIES	11.99	N
<b>Totals for Check 084572</b>							<b>199.95</b>	
084573	02-25-2021	UNIVERSITY COPY AND	103091	8647	199-11-6399.00-001-111000	SUPPLIES	721.00	N
084574	02-25-2021	WESTAIR PRAXAIR DIST	103113	61723145	199-51-6316.00-921-199000	SUPPLIES	36.37	N
084575	02-25-2021	CADE WILSON	000303	HOUSTON	199-36-6411.00-001-122000	TRAVEL	216.00	N
084576	02-25-2021	CHELSEA WILSON	000304	HOUSTN MEALS	199-36-6411.00-001-122000	TRAVEL	180.00	N
			000304	AUSTIN MEALS	199-36-6411.00-001-122000	TRAVEL	72.00	N
<b>Totals for Check 084576</b>							<b>252.00</b>	
084577	02-26-2021	AMAZON CAPITAL	103028	1N17-44WY-	199-11-6399.01-876-123000	SUPPLIES	49.68	N
			102930	1N17-44WY-	199-11-6399.01-876-123000	SUPPLIES	787.98	N
			102942	1N17-44WY-	199-11-6399.20-999-199000	SUPPLIES	448.96	N
<b>Totals for Check 084577</b>							<b>1,286.62</b>	
084578	02-26-2021	BROWNWOOD JANITORI	103196	282437	199-51-6315.00-921-199000	SUPPLIES	341.28	N
084579	02-26-2021	BSN SPORTS	103160	911426764	865-36-6399.59-931-100000	SUPPLY	54.98	N
084580	02-26-2021	COUNTRY INN & SUITES	103209	G GOLF	199-36-6412.62-931-191000	TRAVEL	375.44	N
084581	02-26-2021	DUBLIN ATHLETIC BOOS	103152	G P/L MEALS	199-36-6412.64-931-191000	TRAVEL	42.00	N
084582	02-26-2021	DUBLIN HIGH SCHOOL A	103151	G P/LIFT ENTRY	199-36-6412.64-931-191000	TRAVEL	140.00	N
084583	02-26-2021	ROBERT HICKS	000308	LUBBOCK	199-36-6412.62-931-191000	TRAVEL	98.00	N
084584	02-26-2021	ROBERT HICKS	000309	LUBBOCK	199-36-6411.50-931-191000	TRAVEL	88.00	N
084585	02-26-2021	K & V PROMOTIONS	103200	021463	199-36-6219.36-001-199000	UIL MEDALS	280.86	N
084586	02-26-2021	LEDSOME MACHINE & W	103198	23688	199-51-6316.00-921-199000	SUPPLIES	20.00	N
084587	02-26-2021	MASTERCARD	103053	CHINA CAFE	199-13-6499.00-999-199000	MISCELLANEOUS	103.50	N
			102704	COMMON	199-23-6499.00-001-199000	BHS - BOARD APPREC. GIFTS	140.00	N
			103188	GRAMMARLY	199-41-6299.02-701-199000	SERVICES	600.00	N
			103053	USPS	199-41-6499.00-750-199000	MISCELLANEOUS	7.00	N
<b>Totals for Check 084587</b>							<b>850.50</b>	
084588	02-26-2021	MR BURGER	103211	MS TENNIS	199-36-6412.72-931-191000	TRAVEL	143.00	N
084589	02-26-2021	MSB CONSULTING GRO	103036	149711	199-11-6219.00-876-123000	SUPPLIES	301.20	N
			103036	150062	199-11-6219.00-876-123000	SUPPLIES	522.18	N
<b>Totals for Check 084589</b>							<b>823.38</b>	

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084590	02-26-2021	MORPHOTRUST USA	103215	THOMAS	199-41-6495.00-749-199000	SENATE BILL 9	48.25	N
084591	02-26-2021	MORPHOTRUST USA	103216	AJ BRIGHTMAN	199-41-6495.00-749-199000	SENATE BILL 9	48.25	N
084592	02-26-2021	STAYBRIDGE SUITES	102734	HOHERTZ	199-36-6411.50-931-191000	TRAVEL	503.35	N
084593	02-26-2021	SUBWAY	103165	B/G PLIFT	199-36-6412.64-931-191000	TRAVEL	157.25	N
084594	02-26-2021	SUBWAY	103153	G P/L MEALS	199-36-6412.64-931-191000	TRAVEL	38.00	N
084595	02-26-2021	TENNIS OUTLET INC	102854	45472	199-36-6399.61-931-191000	SUPPLY	650.00	N
084596	02-26-2021	TMS SOUTH	103202	INV9035	199-51-6316.00-921-199000	SUPPLIES	64.87	N
084597	02-26-2021	WILLIES T'S	102823	100249	199-36-6399.75-931-191000	SUPPLY	422.40	N

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