

## For the Month of March

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
000001	03-01-2022	ARBITER SPORTS LLC	000902		199-36-6214.00-931-291000	Arbiter Pay - game workers	2,500.00	N
	03-21-2022	ARBITER SPORTS LLC	000930		199-36-6214.00-931-291000	Arbiter Pay - game workers	5,500.00	N
<b>Totals for Check 000001</b>							<b>8,000.00</b>	
009239	03-18-2022	EARLY BLOOMS &THING	106925	HOMEcoming	865-36-6399.27-001-200000	CHECK MAILED TO WRONG ADD	-82.00	N
009452	03-02-2022	AMAZON CAPITAL	108100	1RVF-RN3R-	865-36-6399.14-001-200000	SUPPLIES	155.98	N
			108270	1RVF-RN3R-	865-36-6399.30-001-200000	SUPPLIES	19.99	N
<b>Totals for Check 009452</b>							<b>175.97</b>	
009453	03-02-2022	ATHLETIC SUPPLY INC	108210	221938	865-36-6399.58-931-200000	SUPPLY	639.00	N
			108416	221699	865-36-6399.62-931-200000	SUPPLY	391.00	N
<b>Totals for Check 009453</b>							<b>1,030.00</b>	
009454	03-02-2022	NELSON WHOLESALE S	108795	103-ST3-	865-36-6399.22-001-200000	SUPPLIES	186.06	N
009455	03-02-2022	PIX4D INC	108473	202202-002036	461-36-6399.10-951-200000	SUPPLIES	1,990.00	N
009456	03-02-2022	CAPITAL ONE-WALMAR	108539	04231	461-36-6399.00-001-200000	SUPPLIES	133.73	N
			108065	01281	865-36-6399.08-001-200000	SUPPLIES	26.28	N
			108371	03743	865-36-6399.27-001-200000	SUPPLIES	78.60	N
			108540	04220	865-36-6399.29-001-200000	SUPPLIES	238.12	N
			108540	08972	865-36-6399.29-001-200000	SUPPLIES	51.48	N
			108406	03978	865-36-6399.30-001-200000	SUPPLIES	38.74	N
			108269	00336	865-36-6399.30-001-200000	SUPPLIES	49.25	N
			108198	09693	865-36-6399.40-001-200000	SUPPLIES	146.42	N
<b>Totals for Check 009456</b>							<b>762.62</b>	
009457	03-02-2022	CAPITAL ONE-WALMAR	108282	01642	461-36-6399.00-109-200000	SUPPLIES	113.92	N
009458	03-02-2022	WEAKLEY WATSON	108756	600889	865-36-6399.WD-001-200000	SUPPLIES	59.56	N
009459	03-03-2022	ACADEMY LANES	107761	107	461-36-6399.50-101-200000	6TH GRADE BOWLING	1,404.00	N
009460	03-03-2022	AMAZON CAPITAL	108286	17RT-QCGK-	461-36-6399.10-951-200000	SUPPLIES	939.49	N
			108286	17RT-QCGK-	461-36-6399.21-001-200000	SUPPLIES	2,959.50	N
			000911	17RT-QCGK-	865-36-6399.30-001-200000	PAINTING ROCKS	20.99	N
<b>Totals for Check 009460</b>							<b>3,919.98</b>	
009461	03-03-2022	ATPI	108805	2022	865-36-6399.14-001-200000	FEES	20.00	N
009462	03-03-2022	BROWNWOOD COUNTR	108684	108684	865-36-6399.62-931-200000	TRAVEL	624.00	N
009463	03-03-2022	HAMPTON INN & SUITES	108800	BASEBALL	865-36-6399.58-931-200000	TRAVEL	1,333.22	N
009464	03-03-2022	HONORS GRADUATION	108713	310809	865-36-6399.14-001-200000	SUPPLIES	296.50	N
009465	03-03-2022	MOORE PRINTING CO	108491	55373	865-36-6399.15-001-200000	SUPPLIES	161.25	N
009466	03-03-2022	CAPITAL ONE-WALMAR	108087	04108	461-36-6399.19-101-200000	BUS DRIVER APPRE	34.03	N
			108456	03412	461-36-6399.19-101-200000	MAY AND SUMMER BIRTHDAY	32.80	N
			108095	07350	461-36-6399.19-101-200000	RETIREMENT	248.00	N
<b>Totals for Check 009466</b>							<b>314.83</b>	
009467	03-03-2022	WEAKLEY WATSON	108855	598884	865-36-6399.WD-001-200000	SUPPLIES	24.90	N

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009468	03-17-2022	AMAZON CAPITAL	108227	1TGX-FD9N-	461-36-6399.12-109-200000	EAST LIBRARY ACTIVITY	78.74	N
009469	03-17-2022	DIADEM SPORTS LLC	108736	INV14236	865-36-6399.61-931-200000	SUPPLY	510.00	N
009470	03-17-2022	DOMINOS PIZZA	108917	STUDENT	865-36-6399.27-001-200000	SUPPLIES	33.49	N
			108916	HOSA MEALS	865-36-6399.40-001-200000	SUPPLIES	103.77	N
<b>Totals for Check 009470</b>							<b>137.26</b>	
009471	03-17-2022	HOBBY LOBBY	108369	109963672	865-36-6399.27-001-200000	SUPPLIES	50.96	N
009472	03-17-2022	STEPHANIE MAXFIELD	108947	CHEER	865-36-6399.90-001-200000	FEES	410.00	N
009473	03-17-2022	MOORE PRINTING CO	108900	55426	865-36-6399.60-041-200000	SUPPLIES	1,021.50	N
009474	03-17-2022	SHEEP AND GOAT VALI	108958	17600	865-36-6399.22-001-200000	SUPPLIES	125.00	N
009475	03-17-2022	TAEA	108899	JR VASE ENTRY	865-36-6399.08-041-200000	FEES	135.00	N
009476	03-17-2022	CAPITAL ONE-WALMAR	108895	03413	461-36-6399.99-106-200000	SUPPLIES	81.18	N
			108894	05297	461-36-6399.99-106-200000	SUPPLIES	42.12	N
			108894	04715	461-36-6399.99-106-200000	SUPPLIES	41.53	N
<b>Totals for Check 009476</b>							<b>164.83</b>	
009477	03-22-2022	AMAZON CAPITAL	108914	1JX7-XDH6-	461-36-6399.12-109-200000	BOOK	8.68	N
009478	03-22-2022	REASAL BAUCUM	109088	PROM DJ FINAL	865-36-6399.83-001-200000	SERVICES	350.00	N
009479	03-22-2022	DAVIS FLORAL	109030	00011723	865-36-6399.53-931-200000	SUPPLY	112.50	N
009480	03-22-2022	EARLY BLOOMS &THING	000940	REPLACE	865-36-6399.27-001-200000	GREENERY	82.00	N
009481	03-22-2022	FOLLETT SCHOOL SOLU	109070	BF-00014910	461-36-6399.99-106-200000	BOOK FAIR	1,977.70	N
009482	03-22-2022	LESLIE KIRWAN	109086	001	865-36-6399.28-001-200000	SUPPLIES	204.00	N
009483	03-22-2022	MOORE PRINTING CO	108380	55374	865-36-6399.54-931-200000	SUPPLY	842.25	N
			108128	55366	865-36-6399.61-931-200000	AWARDS	1,066.44	N
			107953	55425	865-36-6399.63-931-200000	SUPPLY	624.10	N
<b>Totals for Check 009483</b>							<b>2,532.79</b>	
009484	03-22-2022	TEDDYS BREWHAUS	109081	2022 PROM	865-36-6399.83-001-200000	RENTAL	2,500.00	N
009485	03-22-2022	THE HIDEOUT GOLF CL	109029	BHS05	865-36-6399.62-931-200000	SERVICES	1,300.00	N
009486	03-22-2022	UNITED SUPERMARKET	108588	2030200402097	461-36-6399.19-101-200000	BABY SHOWER	42.55	N
009487	03-22-2022	WILLIES T'S	109066	106979	865-36-6399.58-931-200000	SUPPLY	246.50	N
009488	03-24-2022	AMAZON CAPITAL	108979	1JX7-XDH6-	865-36-6399.14-001-200000	SUPPLIES	643.99	N
009489	03-24-2022	AWARDS UNLIMITED IN	108361	56655	865-36-6399.40-001-200000	SUPPLIES	445.15	N
009490	03-24-2022	RENEE FRAZE	109137	ASL HONORS	865-36-6399.AS-001-200000	FEES	26.06	N
009491	03-24-2022	K LESHAE DESIGNS/ERI	109104	1352	865-36-6399.54-931-200000	SUPPLY	40.00	N
009492	03-24-2022	BRITT LOUDERMILK	109103	RICARDOS	865-36-6399.63-931-200000	SUPPLY	500.00	N
009493	03-24-2022	MASTERCARD	108586	SMUG MUG	865-36-6399.14-001-200000	FEES	239.85	N
				108586	865-36-6399.14-001-200000	CREDIT	-14.85	N
			108797	CUSTOM INK	865-36-6399.29-001-200000	SUPPLIES	643.38	N
<b>Totals for Check 009493</b>							<b>868.38</b>	

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009494	03-24-2022	SPLASH KINGDOM	108796	2034	865-36-6399.16-001-200000	TRAVEL	900.00	N
009495	03-24-2022	MELISSA STORCH	109125	1356	865-36-6399.30-001-200000	SUPPLIES	30.00	N
009496	03-24-2022	MASTERCARD	108685	WHATABURGER	865-36-6399.50-931-200000	TRAVEL	162.50	N
			109063	CHISHOLMS	865-36-6399.58-931-200000	TRAVEL	246.33	N
<b>Totals for Check 009496</b>							<b>408.83</b>	
009497	03-29-2022	APPLE INC	108182	AH24050896	461-36-6399.10-951-200000	BEF GRANT	598.00	N
009498	03-29-2022	SODEXHO INC & AFFILIA	109072	BLUEBONNET	461-36-6399.12-101-200000	CIS LIBRARY ACTIVITY	146.62	N
009499	03-31-2022	PEGGY MARKHAM	108744	032501	865-36-6399.29-001-200000	FEES	239.97	N
009500	03-31-2022	KENAN BOLAND	109227	UIL MEAL	865-36-6399.29-001-200000	TRAVEL	250.00	N
009501	03-31-2022	DR PEPPER BOTTLERS I	109212	28864	865-36-6399.58-931-200000	TRAVEL	249.90	N
009502	03-31-2022	FOLLETT SCHOOL SOLU	108226	431518F	461-36-6399.12-109-200000	EAST LIBRARY ACTIVITY	217.68	N
009503	03-31-2022	THE PROPHET CORPOR	108548	IN143885	865-36-6399.51-041-200000	SUPPLIES	111.78	N
009504	03-31-2022	MCCOY CORPORATION	109280	750833	865-36-6399.32-001-200000	SUPPLIES	183.15	N
009505	03-31-2022	SCHOLASTIC BOOK FAI	109268	W5027037BF	461-36-6399.12-109-200000	EAST LIBRARY ACTIVITY	4,730.39	N
009506	03-31-2022	CAPITAL ONE-WALMAR	108987	405711469	461-36-6399.00-001-200000	SUPPLIES	71.98	N
			108854	01458	865-36-6399.15-001-200000	SUPPLIES	140.37	N
			108853	01241	865-36-6399.28-001-200000	SUPPLIES	169.32	N
			108946	01272	865-36-6399.29-001-200000	SUPPLIES	51.20	N
			108978	02145	865-36-6399.29-001-200000	SUPPLIES	219.90	N
<b>Totals for Check 009506</b>							<b>652.77</b>	
009507	03-31-2022	WILLIES T'S	108628	106685	865-36-6399.15-001-200000	SUPPLIES	532.60	N
			108628	106730	865-36-6399.15-001-200000	SUPPLIES	430.10	N
			108628	107083	865-36-6399.15-001-200000	SUPPLIES	1,033.00	N
			108918	107258	865-36-6399.26-001-200000	SUPPLIES	360.80	N
<b>Totals for Check 009507</b>							<b>2,356.50</b>	
087638	03-22-2022	BROWNWOOD SERVICE	106806	3289-715772	199-51-6311.05-921-299000	NEVER CASHED THE CHECK	-38.22	N
			106806	3289-711256	199-51-6311.05-921-299000	NEVER CASHED THE CHECK	-20.34	N
			106806	3289-715029	199-51-6311.05-921-299000	NEVER CASHED THE CHECK	-10.49	N
			106806	3289-176975	199-51-6311.05-921-299000	NEVER CASHED THE CHECK	-16.58	N
			106806	3289-718219	199-51-6311.05-921-299000	NEVER CASHED THE CHECK	-32.67	N
			106806	3289-715845	199-51-6311.05-921-299000	NEVER CASHED THE CHECK	-12.90	N
				3289-714450	199-51-6311.05-921-299000	NEVER CASHED THE CHECK	69.99	N
<b>Totals for Check 087638</b>							<b>-61.21</b>	
088201	03-03-2022	ABILENE COOPER HIGH	108417	SOFTBALL	199-36-6412.59-931-291000	EVENT CANCELLED	-350.00	N
088296	03-03-2022	HAMPTON INN & SUITES	108659	REG P.L.	199-36-6412.76-999-291000	EVENT CANCELLED	-635.25	N
088326	03-02-2022	AMAZON CAPITAL	108053	1TGX-FD9N-	199-11-6399.00-106-211000	SUPPLIES	49.10	N
			108184	1TGX-FD9N-	199-11-6399.00-106-211000	SUPPLIES	98.53	N
			108083	1TGX-FD9N-	199-11-6399.00-106-211000	SUPPLIES	97.00	N
			108185	1TGX-FD9N-	199-11-6399.00-106-211000	SUPPLIES	3.29	N
			108080	1TGX-FD9N-	199-11-6399.00-106-211000	SUPPLIES	82.10	N

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			108183	1TGX-FD9N-	199-11-6399.00-106-211000	SUPPLIES	94.31	N
			108081	1TGX-FD9N-	199-11-6399.00-106-211000	SUPPLIES	17.69	N
			108053	1TGX-FD9N-	199-11-6399.95-106-211000	SUPPLIES	100.00	N
			108184	1TGX-FD9N-	199-11-6399.95-106-211000	SUPPLIES	100.00	N
			108083	1TGX-FD9N-	199-11-6399.95-106-211000	SUPPLIES	97.89	N
			108170	1TGX-FD9N-	199-11-6399.95-106-211000	SUPPLIES	100.03	N
			108057	1TGX-FD9N-	199-11-6399.95-106-211000	SUPPLIES	46.26	N
			108185	1TGX-FD9N-	199-11-6399.95-106-211000	SUPPLIES	98.24	N
			108080	1TGX-FD9N-	199-11-6399.95-106-211000	SUPPLIES	100.00	N
			108183	1TGX-FD9N-	199-11-6399.95-106-211000	SUPPLIES	100.00	N
			108081		199-11-6399.95-106-211000	SUPPLIES	90.00	N
			108082	1TGX-FD9N-	199-11-6399.95-106-211000	SUPPLIES	91.78	N
						<b>Totals for Check 088326</b>	<b>1,366.22</b>	
088327	03-02-2022	AMAZON CAPITAL	108465	1D47+F3JF-	199-11-6399.00-999-221000	SUPPLIES - GT	435.57	N
088328	03-02-2022	AT&T MOBILITY	108830	287309190225X0	282-51-6258.00-921-199000	SERVICES	147.18	N
088329	03-02-2022	ATMOS ENERGY	108819	GAS/DISTRICT	282-51-6256.00-921-199000	SERVICES	13,897.12	N
			108819	GAS/GWS	282-51-6256.20-921-199000	SERVICES	57.66	N
						<b>Totals for Check 088329</b>	<b>13,954.78</b>	
088330	03-02-2022	BEST WESTERN PLUS	108792	FFA LODGING	199-36-6411.00-001-222000	TRAVEL	205.67	N
088331	03-02-2022	BROCK ISD	108743	BWD V GRAHAM	199-36-6412.76-999-291000	TRAVEL	183.00	N
088332	03-02-2022	CITY OF BROWNWOOD	108820	WATER/DISTRIC	282-51-6255.00-921-199000	SERVICES	14,459.46	N
			108820	GWS	282-51-6255.20-921-199000	SERVICES	166.17	N
						<b>Totals for Check 088332</b>	<b>14,625.63</b>	
088333	03-02-2022	BSN SPORTS LLC	106790	915977048	199-36-6399.59-931-291000	SUPPLY	1,087.53	N
				916000817	199-36-6399.59-931-291000	CREDIT	-159.96	N
						<b>Totals for Check 088333</b>	<b>927.57</b>	
088334	03-02-2022	BUCKS WHEEL & EQUIP	108811	113223	199-34-6311.00-922-299000	SUPPLIES	89.39	N
088335	03-02-2022	DECOTY	108709	890509	199-41-6499.00-720-29900S	SUPPLIES	183.35	N
088336	03-02-2022	DIRECT ENERGY BUSIN	108780	22055004832617	282-51-6257.00-921-199000	SERVICES	40,978.26	N
			108780	22055004832617	282-51-6257.20-921-199000	SERVICES	2,051.03	N
						<b>Totals for Check 088336</b>	<b>43,029.29</b>	
088337	03-02-2022	FRONTIER	108817	BISD	282-51-6258.00-921-199000	SERVICES	127.00	N
			108816	BMS	282-51-6258.00-921-199000	SERVICES	148.78	N
						<b>Totals for Check 088337</b>	<b>275.78</b>	
088338	03-02-2022	GUSTINE ISD	000906	VS. RICHLAND	199-00-5752.05-000-200000	BASKETBALL PLAYOFFS	50.06	N
088339	03-02-2022	BRIAN HARRIS	000904	BOYD MEALS	199-36-6412.58-931-291000	TRAVEL	1,288.00	N
088340	03-02-2022	BRIAN HARRIS	000905	G.	199-36-6412.58-931-291000	TRAVEL	805.00	N
088341	03-02-2022	HARRIS BROADBAND	108815	FIBERLEASE	282-51-6258.00-921-199000	SERVICES	750.49	N
			108815	BHS	282-51-6258.00-921-199000	SERVICES	150.49	N
						<b>Totals for Check 088341</b>	<b>900.98</b>	

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088342	03-02-2022	HOFSTETTER PETROLE	108813	1401	199-34-6311.00-922-299000	SUPPLIES	1,210.00	N
088343	03-02-2022	KIRBO'S OFFICE SYSTE	108799	397938	199-11-6269.00-106-211000	SERVICES	47.61	N
			108799	400049	199-11-6269.00-107-211000	SERVICES	389.70	N
<b>Totals for Check 088343</b>							<b>437.31</b>	
088344	03-02-2022	LONGHORN INTERNATI	108812	X302048319:01	199-34-6311.00-922-299000	SUPPLIES	151.97	N
088345	03-02-2022	LINGLEVILLE ISD	000909	VS RICHLAND	199-00-5752.05-000-200000	BASKETBALL PLAYOFFS	38.96	N
088346	03-02-2022	NATIONAL PEN	108651	112519542	199-41-6499.00-720-29900S	BISD PENS	144.64	N
088347	03-02-2022	P F & E OIL COMPANY	108777	204389	199-34-6311.01-922-223000	SUPPLIES	1,087.04	N
			108777	204389	199-34-6311.01-922-299000	SUPPLIES	10,991.19	N
<b>Totals for Check 088347</b>							<b>12,078.23</b>	
088348	03-02-2022	PITNEY BOWES GLOBAL	108814	3315249400	199-41-6269.00-750-299000	SERVICES	446.82	N
088349	03-02-2022	PSYCHOLOGICAL ASSE	108730	IN-00064987	199-31-6339.00-876-223000	SUPPLIES	108.00	N
088350	03-02-2022	QUILL CORPORATION	108597	23198209	240-35-6399.00-924-299000	SUPPLIES	350.06	N
			108640	23253510	240-35-6399.00-924-299000	SUPPLIES	348.99	N
			108640	23230499	240-35-6399.00-924-299000	SUPPLIES	.03	N
<b>Totals for Check 088350</b>							<b>699.08</b>	
088351	03-02-2022	RICHLAND SPRINGS HIG	000907	VS GUSTINE	199-00-5752.05-000-200000	BASKETBALL PLAYOFFS	50.06	N
			000908	VS LINGLEVILLE	199-00-5752.05-000-200000	BASKETBALL PLAYOFFS	38.96	N
<b>Totals for Check 088351</b>							<b>89.02</b>	
088352	03-02-2022	ANN SLAYMAKER	108781	BMS UIL	199-11-6299.15-041-211000	SERVICES	250.00	N
088353	03-02-2022	LINDSAY SMITH	000903	BROCK	199-23-6411.00-001-299000	TRAVEL	122.85	N
088354	03-02-2022	UNIVERSITY OF TEXAS	000910	R.SPRING/L.	199-00-5752.05-000-200000	BASKETBALL PLAYOFFS	117.44	N
			000910	R.	199-00-5752.05-000-200000	BASKETBALL PLAYOFFS	130.24	N
<b>Totals for Check 088354</b>							<b>247.68</b>	
088355	03-02-2022	UIL REGION 7-EXECUTIV	108761	CHOIR FEES	199-36-6412.15-001-299000	FEES	1,350.00	N
088356	03-02-2022	CAPITAL ONE-WALMAR	108514	02033	199-11-6399.00-041-222000	SUPPLIES	62.87	N
			108109	02579	199-11-6399.00-041-222000	SUPPLIES	165.89	N
			108019	04059	199-11-6399.00-041-222000	SUPPLIES	54.83	N
			108016	01324	199-11-6399.00-041-222000	SUPPLIES	374.75	N
			107754	1156	199-31-6399.00-041-299000	SUPPLIES	60.89	N
			108061	09922	199-36-6399.30-041-299000	PO Created by Req: 085995	70.72	N
<b>Totals for Check 088356</b>							<b>789.95</b>	
088357	03-02-2022	EMILY WEST	108784	CHEER JUDGE	199-36-6299.90-001-299000	FEES	150.00	N
088358	03-02-2022	AMAZON CAPITAL	108195	1RVF-RN3R-	199-11-6399.00-001-222000	SUPPLIES	267.76	N
			108260	1RVF-RN3R-	199-11-6399.00-001-222000	SUPPLIES	164.83	N
			108257	1RVF-RN3R-	199-36-6399.26-001-299000	SUPPLIES	476.35	N
			108262	1RVF-RN3R-	244-11-6399.00-001-222000	SUPPLIES	489.10	N
			108102	1RVF-RN3R-	244-11-6399.00-001-222000	SUPPLIES	199.99	N
<b>Totals for Check 088358</b>							<b>1,598.03</b>	

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088359	03-02-2022	CAPITAL ONE-WALMAR	108536	04219	199-11-6399.00-001-222000	SUPPLIES	36.18	N
			108404	03980	199-11-6399.00-001-222000	SUPPLIES	10.96	N
			108266	02739	199-11-6399.00-001-222000	SUPPLIES	35.96	N
			108266	07727	199-11-6399.00-001-222000	SUPPLIES	81.30	N
			108004	08073	199-11-6399.04-001-211000	SUPPLIES	11.18	N
			108460	04272	199-11-6399.13-001-211000	SUPPLIES	17.76	N
			108256	04109	199-36-6399.26-001-299000	SUPPLIES	108.49	N
			108256	04036	199-36-6399.26-001-299000	SUPPLIES	213.20	N
			108256	02605	199-36-6399.26-001-299000	SUPPLIES	385.14	N
			108250	04452	199-36-6412.62-931-291000	TRAVEL	141.48	N
						<b>Totals for Check 088359</b>	<b>1,041.65</b>	
088360	03-02-2022	CAPITAL ONE-WALMAR	108560	03924	199-31-6399.00-109-299000	MISC	129.97	N
088361	03-02-2022	AMAZON CAPITAL	108172	1QMP-C7WQ-	199-11-6399.00-041-211000	SUPPLIES	684.82	N
			108063	1QMP-C7WQ-	199-11-6399.00-041-211000	SUPPLIES	249.00	N
			108173	1QMP-C7WQ-	199-11-6399.00-041-211000	SUPPLIES	44.54	N
			108336	1QMP-C7WQ-	199-11-6399.00-041-211000	SUPPLIES	146.64	N
			108068	1QMP-C7WQ-	199-11-6399.00-041-222000	SUPPLIES	75.95	N
			108175	1QMP-C7WQ-	199-11-6399.00-041-222000	SUPPLIES	376.46	N
			108334	1QMP-C7WQ-	199-11-6399.95-041-211000	\$100 SUPPLIES	89.99	N
			108335	1QMP-C7WQ-	199-23-6399.00-041-299000	SUPPLIES	85.19	N
						<b>Totals for Check 088361</b>	<b>1,752.59</b>	
088362	03-02-2022	BANGS ATHLETIC BOOS	108808	2252022	199-36-6412.58-931-291000	TRAVEL	105.00	N
088363	03-02-2022	BOWIE ISD	108804	V BASEB ENTRY	199-36-6412.58-931-291000	TRAVEL	425.00	N
088364	03-02-2022	CHICKEN EXPRESS	108802	SOCCER MEALS	199-36-6412.73-931-291000	TRAVEL	160.00	N
088365	03-02-2022	JENNIFER GARCIA	108846	7	199-11-6218.00-876-223000	SERVICES	5,160.00	N
088366	03-02-2022	HAGAR RESTAURANT E	108850	11-44432-01	240-35-6399.00-924-299000	SUPPLIES	74.39	N
			108850	11-444487-01	240-35-6399.00-924-299000	SUPPLIES	144.35	N
			108850	11-446086-01	240-35-6399.00-924-299000	SUPPLIES	201.23	N
			108850	11-446642-01	240-35-6399.00-924-299000	SUPPLIES	165.14	N
			108850	11-443436-01	240-35-6399.00-924-299000	SUPPLIES	746.73	N
			108842	11-445095-01	240-35-6399.00-924-299000	SUPPLIES	523.13	N
				11-260367	240-35-6399.00-924-299000	CREDIT	-438.68	N
						<b>Totals for Check 088366</b>	<b>1,416.29</b>	
088367	03-02-2022	KENNEDALE HS	108807	B P/L ENTRY	199-36-6412.76-999-291000	TRAVEL	245.00	N
088368	03-02-2022	DEAN KIESLING	108681	ACCOMPANIST	199-11-6219.16-001-211000	SERVICES	250.00	N
088369	03-02-2022	KILLEEN ATHLETICS	108803	JV BASEBALL	199-36-6412.58-931-291000	TRAVEL	250.00	N
088370	03-02-2022	MCCOY CORPORATION	108240	SEE PMT STUB	199-51-6316.00-921-299000	SUPPLIES	373.74	N
088371	03-02-2022	PSYCHOLOGICAL ASSE	108835	IN-00066165	199-31-6339.00-876-223000	SUPPLIES	86.00	N
088372	03-02-2022	RATLIFF STEEL COMPA	108711	14533	199-11-6399.00-001-222000	SUPPLIES	579.60	N

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088373	03-02-2022	SPRINGHILL SUITES	108844	PARKER/ ST	199-36-6411.50-931-291000	TRAVEL	565.00	N
088374	03-02-2022	TEPSA	108836	J. LANCASTER	199-23-6411.00-107-299000	PO Created by Req: 086307	389.00	N
088375	03-02-2022	TEPSA	108837	K. RUSSELL	199-23-6411.00-107-299000	PO Created by Req: 086308	389.00	N
088376	03-02-2022	UIL REGION 7-EXECUTIV	108682	UIL CONTEST	199-36-6412.16-001-299000	TRAVEL	450.00	N
088377	03-02-2022	UIL REGION 7-EXECUTIV	108683	BMS CONTEST	199-36-6412.16-001-299000	TRAVEL	450.00	N
088378	03-02-2022	CAPITAL ONE-WALMAR	108163	03415	199-11-6399.00-101-211000	ART	40.00	N
			108468	07351	199-11-6399.00-101-211000	GYM	145.94	N
			108397	03413	199-11-6399.00-101-211000	CANDY FOR STUDENTS TESTING	139.70	N
			108040	05693	199-11-6399.00-101-211000	SCIENCE	50.42	N
			108089	04109	199-11-6399.00-101-211000	ART	281.02	N
			108504	06317	199-11-6399.00-101-211000	6TH SCIENCE	63.03	N
			108547	04520	199-11-6399.01-876-223000	SUPPLIES	336.13	N
			108423	08020	199-11-6399.01-876-223000	SUPPLIES	32.08	N
			108118	04689	199-11-6399.01-876-223000	SUPPLIES	72.71	N
			108148	04421	199-11-6399.01-876-223000	SUPPLIES	276.67	N
			108321	05964/00102	199-13-6499.00-999-29900S	MEETINGS - TEAM OF 8, ETC.	12.95	N
			108378	06500	199-23-6399.00-003-226000	SUPPLIES	190.77	N
			107440	06316	199-23-6399.00-101-299000	TEACHER MEAL- TESTING	114.09	N
			108838	04485	199-23-6399.00-107-299000	PO Created by Req: 086312	119.79	N
			108485	03414	199-23-6499.00-101-299000	TEACHERS	153.58	N
			108229	01768	199-33-6399.00-932-299000	health supplies	129.30	N
			108229	05418	199-33-6399.00-932-299000	health supplies	283.03	N
			108527	04688	199-36-6412.61-931-291000	TRAVEL	110.56	N
			108251	09840	199-36-6412.61-931-291000	TRAVEL	109.16	N
			108250	04615	199-36-6412.62-931-291000	TRAVEL	91.40	N
			108413	01867	199-36-6412.72-931-291000	TRAVEL	82.54	N
			108321	05964/00102	199-41-6399.00-702-299000	MEETINGS - TEAM OF 8, ETC.	50.26	N
			108652	06096	199-41-6499.00-720-29900S	CSC KITCHEN SUPPLIES	10.48	N
			108497	04274	199-41-6499.00-720-29900S	CSC STAFF MTG BREAKFAST	90.04	N
			108321	05964/00102	199-41-6499.00-720-29900S	MEETINGS - TEAM OF 8, ETC.	257.21	N
			108272	09658	199-51-6398.00-921-299000	SUPPLIES	68.44	N
						<b>Totals for Check 088378</b>	<b>3,311.30</b>	
088379	03-02-2022	WHATABURGER L.P.	108843	BASEBALL	199-36-6412.58-931-291000	TRAVEL	127.44	N
			108801	1312071	199-36-6412.73-931-291000	TRAVEL	77.00	N
						<b>Totals for Check 088379</b>	<b>204.44</b>	
088380	03-02-2022	WILLIES T'S	108036	106528	199-36-6399.75-931-291000	SUPPLY	374.40	N
			108038	106530	199-36-6399.75-931-291000	SUPPLY	1,564.60	N
			108037	106529	199-36-6399.75-931-291000	SUPPLY	150.00	N
			108039	106531	199-36-6399.75-931-291000	TRAVEL	535.00	N
						<b>Totals for Check 088380</b>	<b>2,624.00</b>	
088381	03-03-2022	AMAZON CAPITAL	108594	17RT-QCGK-	199-11-6399.00-001-222000	SUPPLIES	98.61	N
			108362	17RT-QCGK-	199-11-6399.00-001-222000	SUPPLIES	140.43	N
			108354	17RT-QCGK-	199-11-6399.00-001-222000	SUPPLIES	170.90	N

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			108451	17RT-QCGK-	199-11-6399.02-001-211000	SUPPLIES	66.79	N	
			108595	17RT-QCGK-	199-36-6399.26-001-299000	SUPPLIES	313.80	N	
			108462	17RT-QCGK-	244-11-6399.00-001-222000	SUPPLIES	4,114.00	N	
			108461	17RT-QCGK-	244-11-6399.00-001-222000	SUPPLIES	110.22	N	
			<b>Totals for Check 088381</b>					<b>5,014.75</b>	
088382	03-03-2022	CDW GOVERNMENT INC	106114	R318958	199-31-6399.00-876-223000	SUPPLIES	466.12	N	
088383	03-03-2022	GRAINGER	108839	9215113433	199-51-6315.01-921-299000	SUPPLIES	98.50	N	
088384	03-03-2022	MCCOY CORPORATION	108847	749173	199-51-6316.00-921-299000	SUPPLIES	37.62	N	
088385	03-03-2022	AMAZON CAPITAL	108412	1C1C-9J4G-	199-11-6399.00-876-223000	SUPPLIES	53.76	N	
			108565	1C1C-9J4G-	199-11-6399.01-876-223000	SUPPLIES	39.95	N	
			108440	1C1C-9J4G-	199-11-6399.01-876-223000	SUPPLIES	932.55	N	
			108565	1C1C-9J4G-	199-31-6399.00-876-223000	SUPPLIES	190.43	N	
			<b>Totals for Check 088385</b>					<b>1,216.69</b>	
088386	03-03-2022	ANGELO ARCHIVES & S	108903	103006-103012	199-41-6219.00-701-299000	SERVICES	300.40	N	
088387	03-03-2022	BROWNWOOD SERVICE	108849	3289-729460	199-11-6399.00-001-222000	SUPPLIES	26.68	N	
			108902	3289-728276	199-34-6311.00-922-299000	SUPPLIES	21.99	N	
			108902	3289-727880	199-34-6311.00-922-299000	SUPPLIES	52.18	N	
			108902	3289-728386	199-34-6311.00-922-299000	SUPPLIES	27.99	N	
			108902	3289-728421	199-34-6311.00-922-299000	SUPPLIES	51.48	N	
			108902	3289-728917	199-34-6311.00-922-299000	SUPPLIES	18.49	N	
			108236	3289-726630	199-51-6311.06-921-299000	SUPPLIES	130.42	N	
			<b>Totals for Check 088387</b>					<b>329.23</b>	
088388	03-03-2022	CAIN ELECTRICAL SUPP	108237	SEE PMT STUB	199-51-6316.00-921-299000	SUPPLIES	371.55	N	
			108428	0940-1008055	199-51-6316.00-921-299000	SUPPLIES	177.50	N	
			108484	0940-1008109	199-51-6316.00-921-299000	SUPPLIES	147.26	N	
			108570	0940-1008182	199-51-6316.00-921-299000	SUPPLIES	198.00	N	
			108601	0940-1008205	199-51-6316.00-921-299000	SUPPLIES	121.66	N	
			108622	0940-1008272	199-51-6316.00-921-299000	SUPPLIES	670.01	N	
			<b>Totals for Check 088388</b>					<b>1,685.98</b>	
088389	03-03-2022	DIRECT ENERGY BUSIN	108882	22056004832806	282-51-6257.00-921-199000	SERVICES	38.24	N	
088390	03-03-2022	KELLY EDDY	000914	JCI MILEAGE	199-11-6494.00-876-223000	TRAVEL	11.70	N	
088391	03-03-2022	ELLIOTT ELECTRIC SUP	108238	SEE PMT STUB	199-51-6316.00-921-299000	SUPPLIES	131.42	N	
			108507	27-94848-01	199-51-6316.00-921-299000	SUPPLIES	159.01	N	
			108621	27-95179-01	199-51-6316.00-921-299000	SUPPLIES	480.89	N	
			108758	27-95490-01	199-51-6316.00-921-299000	SUPPLIES	220.41	N	
			<b>Totals for Check 088391</b>					<b>991.73</b>	
088392	03-03-2022	FINANCIAL SERVICING,L	108898	12937420	282-51-6258.00-921-199000	SERVICES	6,825.00	N	
088393	03-03-2022	FLINN SCIENTIFIC INC	108680	2680777	199-11-6399.13-001-211000	SUPPLIES	405.44	N	
088394	03-03-2022	GRAHAM ISD	108884	PLAYOFF	199-36-6412.76-999-291000	TRAVEL	77.76	N	



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088395	03-03-2022	TIMOTHY JAMES HARRE	000912	JCI MILEAGE	199-11-6494.00-876-223000	TRAVEL	49.14	N
088396	03-03-2022	JW PEPPER & SON INC	108197	364026081	199-11-6399.15-001-211000	SUPPLIES	24.99	N
			108197	364068863	199-11-6399.15-001-211000	SUPPLIES	34.00	N
			108197	363981371	199-11-6399.15-001-211000	SUPPLIES	80.97	N
<b>Totals for Check 088396</b>							<b>139.96</b>	
088397	03-03-2022	MOORE PRINTING CO	108431	55422	199-11-6399.00-041-211000	SUPPLIES	197.60	N
			108901	55409	199-41-6399.00-750-299000	SUPPLIES	92.60	N
<b>Totals for Check 088397</b>							<b>290.20</b>	
088398	03-03-2022	PAPER DIRECT INC	108363	9912930	199-11-6497.00-001-211000	SUPPLIES	632.92	N
088399	03-03-2022	RANGER COLLEGE	108859	SPRING DUAL	199-11-6223.00-001-211000	SERVICES	75,750.00	N
088400	03-03-2022	HECTOR JAVIER REYES	108852	CHEER JUDGE	199-36-6299.90-001-299000	FEES	150.00	N
088401	03-03-2022	SCHOLASTIC BOOK CLU	107106	3080417	199-11-6399.95-107-211000	PO Created by Req: 085038	89.00	N
088402	03-03-2022	WEAKLEY WATSON	108427	600158	199-51-6316.00-921-299000	SUPPLIES	133.96	N
			108245	SEE PMT STUB	199-51-6316.00-921-299000	SUPPLIES	885.20	N
			108592	600508	199-51-6317.02-921-299000	SUPPLIES	570.47	N
<b>Totals for Check 088402</b>							<b>1,589.63</b>	
088403	03-03-2022	PATRICK WEAVER	108851	COGGIN	199-52-6299.00-999-299000	SERVICES	280.00	N
088404	03-03-2022	WHATABURGER L.P.	108886	SOFTBALL	199-36-6412.59-931-291000	TRAVEL	185.68	N
088405	03-03-2022	WINSTON WATER COOL	108243	SEE PMT STUB	199-51-6316.00-921-299000	SUPPLIES	575.90	N
			108568	S3205120.001	199-51-6316.00-921-299000	SUPPLIES	255.49	N
			108523	S3209427.001	199-51-6395.00-921-299000	SUPPLIES	306.75	N
			108569	S3214953.001	199-51-6629.00-921-299000S	SUPPLIES	1,034.24	N
			108728	S3219896.001	199-51-6629.00-921-299000S	SUPPLIES	3,006.70	N
<b>Totals for Check 088405</b>							<b>5,179.08</b>	
088406	03-04-2022	AMAZON CAPITAL	000915	17KL-LPML-74L7	199-11-6399.00-106-211000	SUPPLIES	52.29	N
			000916	17KL-LPML-74L7	199-11-6399.00-106-211000	SUPPLIES	19.99	N
<b>Totals for Check 088406</b>							<b>72.28</b>	
088407	03-04-2022	DRAMATISTS PLAY SER	108293	WEB384131	199-36-6399.26-001-299000	SUPPLIES	127.70	N
088408	03-04-2022	HEXCO INC	108538	29472-1	199-36-6399.29-001-299000	SUPPLIES	70.00	N
088409	03-04-2022	SHANNON LEE	000917	UIL OAP MEALS	199-36-6412.00-001-222000	TRAVEL	546.00	N
088410	03-04-2022	LESSONPIX INC	108787	6285	199-11-6399.01-876-223000	SUPPLIES	518.40	N
088411	03-04-2022	MOORE PRINTING CO	108620	55397	199-11-6399.00-041-211000	SUPPLIES	95.86	N
			108620	55398	199-11-6399.00-041-211000	SUPPLIES	95.86	N
<b>Totals for Check 088411</b>							<b>191.72</b>	
088412	03-04-2022	SARA MUSGROVE	108904	0148	199-41-6499.02-701-299000	SERVICES	155.00	N
088413	03-04-2022	U NAME IT	107568	9334	199-23-6399.00-109-299000	MISC	1,606.94	N
088414	03-04-2022	WALSH GALLEGRO TREVI	108878	624879	199-21-6211.00-876-223000	LEGAL SERVICES	9,549.71	N
			108878	623383	199-41-6211.00-701-299000	LEGAL SERVICES	162.45	N
			108878	623384	199-41-6211.00-701-299000	LEGAL SERVICES	472.50	N
<b>Totals for Check 088414</b>							<b>10,184.66</b>	

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088415	03-16-2022	ACET	108645	HEIDI GARDNER	255-13-6411.00-999-224000	CONFERENCE	470.00	N
			108645	MITCH MOORE	255-13-6411.00-999-224000	CONFERENCE	470.00	N
<b>Totals for Check 088415</b>							<b>940.00</b>	
088416	03-16-2022	ADVANCE AUTO PARTS	108232	1846041082	199-51-6311.07-921-299000	SUPPLIES	1,224.10	N
088417	03-16-2022	ADVANCE AUTO PARTS	108234	1872823760	199-51-6311.06-921-299000	SUPPLIES	98.18	N
088418	03-16-2022	AIRGAS	108944	9986854246	199-11-6269.00-001-222000	RENTAL	185.16	N
			108944	9984675144	199-11-6269.00-001-222000	RENTAL	160.59	N
			108745	9123135523	199-11-6399.00-001-222000	SUPPLIES	581.77	N
<b>Totals for Check 088418</b>							<b>927.52</b>	
088419	03-16-2022	MICHELE ALEXANDER	000918	TRAVEL	199-23-6411.00-001-299000	IN DISTRICT TRAVEL	50.31	N
088420	03-16-2022	AMAZON CAPITAL	108875	191M-PL9K-	199-51-6315.00-921-299000	SUPPLIES	53.76	N
			108616	191M-PL9K-	199-51-6316.00-921-299000	SUPPLIES	767.84	N
			108696	191M-PL9K-	199-51-6316.00-921-299000	SUPPLIES	7.66	N
			108788	191M-PL9K-	199-51-6316.00-921-299000	SUPPLIES	95.20	N
<b>Totals for Check 088420</b>							<b>924.46</b>	
088421	03-16-2022	BROWNWOOD COUNTR	108962	DR YOUNG	199-41-6499.00-720-29900S	CHAMBER LUNCHEON	15.00	N
			108962	D.BONSAL	199-41-6499.00-720-29900S	CHAMBER LUNCHEON	15.00	N
<b>Totals for Check 088421</b>							<b>30.00</b>	
088422	03-16-2022	CARRIER	108922	2063579-00	199-51-6316.00-921-299000	SUPPLIES	913.26	N
088423	03-16-2022	CDW GOVERNMENT INC	108766	S839405	244-11-6639.00-001-222000	SUPPLIES	1,287.99	N
088424	03-16-2022	JANIE CLEMENTS INDUS	108951	18242	199-11-6217.00-876-223000	SERVICES	650.00	N
088425	03-16-2022	RMA TOLL PROCESSING	108939	100036522964	199-41-6499.00-750-299000	TRAVEL	11.48	N
088426	03-16-2022	DISCOUNT SCHOOL SU	108690	P41126250101	199-11-6399.00-041-222000	SUPPLIES	302.68	N
088427	03-16-2022	FAIRWAY SUPPLY	108925	0166831	199-51-6316.00-921-299000	SUPPLIES	435.21	N
088428	03-16-2022	FRONTIER	108937	CTO	199-51-6258.01-921-299000	SERVICES	230.99	N
088429	03-16-2022	FRONTLINE TECHNOLO	108950	INVESP14007	199-11-6219.00-876-223000	SERVICES	96.21	N
088430	03-16-2022	GEMCO	108919	3922	199-51-6317.02-921-299000	SUPPLIES	296.00	N
088431	03-16-2022	GRAHAM ISD	108888	B/G TRACK	199-36-6412.56-931-291000	TRAVEL	200.00	N
			108888	B/G TRACK	199-36-6412.57-931-291000	TRAVEL	100.00	N
<b>Totals for Check 088431</b>							<b>300.00</b>	
088432	03-16-2022	GRAINGER	108932	9223288540	199-51-6316.00-921-299000	SUPPLIES	14.95	N
088433	03-16-2022	HAMPTON INN	108656	STATE P/L	199-36-6412.76-999-291000	TRAVEL	368.42	N
088434	03-16-2022	BLANCA HARDY	000923	MILEAGE	199-51-6411.00-921-299000	IN DISTRICT TRAVEL	56.16	N
088435	03-16-2022	HENDERSON JUNIOR HI	108806	MS TRACK	199-36-6412.66-931-291000	TRAVEL	100.00	N
			108806	MS TRACK	199-36-6412.67-931-291000	TRAVEL	100.00	N
<b>Totals for Check 088435</b>							<b>200.00</b>	
088436	03-16-2022	HOBBY LOBBY	108760	110474394	199-11-6399.00-041-222000	SUPPLIES	158.52	N
			108515	110347826	199-11-6399.00-041-222000	SUPPLIES	122.59	N
			108515	110356094	199-11-6399.00-041-222000	SUPPLIES	99.77	N

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			108435	110057443	199-11-6497.00-001-211000	SUPPLIES	510.38	N
						<b>Totals for Check 088436</b>	<b>891.26</b>	
088437	03-16-2022	KIRBO'S OFFICE SYSTE	108938	404667	199-51-6258.01-921-299000	SERVICES	159.00	N
088438	03-16-2022	LONGHORN INTERNATI	108936	X302048015:01	199-34-6311.00-922-299000	SUPPLIES	449.37	N
			108936	X302047504:01	199-34-6311.00-922-299000	SUPPLIES	200.38	N
			108936	X302047583:01	199-34-6311.00-922-299000	SUPPLIES	1,716.41	N
						<b>Totals for Check 088438</b>	<b>2,366.16</b>	
088439	03-16-2022	LINDE GAS & EQUIPMEN	108931	68989848	199-51-6311.05-921-299000	SUPPLIES	116.93	N
088440	03-16-2022	MASTERCARD	108655	GROWTH	199-31-6399.00-999-299000	SUPPLIES	123.93	N
			106216	OMNI HOTEL	199-53-6411.00-872-299000	HOTEL STAY	615.49	N
			108750	NORTHSTAR	281-11-6399.00-872-199000	SUPPLIES	129.95	N
			108748	AMAZON	281-11-6399.00-872-199000	SUPPLIES	93.78	N
						<b>Totals for Check 088440</b>	<b>963.15</b>	
088441	03-16-2022	MASTERCARD	108646	ASSOC COMP.	255-13-6411.00-999-224000	CONFERENCE	470.00	N
088442	03-16-2022	MOORE PRINTING CO	108452	55393	199-31-6399.00-999-299000	SUPPLIES	49.00	N
088443	03-16-2022	NATIONAL EDUCATORS	108043	8034	199-13-6411.01-876-223000	TRAVEL	185.00	N
			108043	8034	199-31-6411.00-876-223000	TRAVEL	925.00	N
						<b>Totals for Check 088443</b>	<b>1,110.00</b>	
088444	03-16-2022	PATE'S HARDWARE	108241	100031486	199-51-6316.00-921-299000	SUPPLIES	13.80	N
088445	03-16-2022	PEARSON VUE	108725	17714363	199-31-6339.00-876-223000	SUPPLIES	848.66	N
			108725	17704663	199-31-6339.00-876-223000	SUPPLIES	165.00	N
						<b>Totals for Check 088445</b>	<b>1,013.66</b>	
088446	03-16-2022	P F & E OIL COMPANY	108934	272934	199-34-6311.01-922-299000	SUPPLIES	197.45	N
088447	03-16-2022	PRESENCE LEARNING I	108949	INV49490	199-11-6218.00-876-223000	SERVICES	1,752.33	N
088448	03-16-2022	QUILL CORPORATION	108763	23398799	199-11-6399.04-001-211000	SUPPLIES	137.37	N
			108699	23366762	199-31-6339.00-001-299000	SUPPLIES	466.98	N
						<b>Totals for Check 088448</b>	<b>604.35</b>	
088449	03-16-2022	RESEARCH PRESS COM	108532	F634771	199-31-6399.00-999-299000	SUPPLIES	57.48	N
088450	03-16-2022	GLORIA SALAZAR	000919	TRAVEL	199-23-6411.00-001-299000	TRAVEL	67.28	N
088451	03-16-2022	SCHOOL SPECIALTY	108396	208129576199	199-23-6499.00-101-299000	TARDY BOOKS	101.92	N
088452	03-16-2022	SHOPPAS MATERIAL HA	108927	PSI-000597447	199-51-6249.00-921-299000	SERVICE	904.14	N
088453	03-16-2022	SLEEP INN & SUITES AU	108366	WILSON	199-36-6411.00-001-222000	TRAVEL	198.69	N
088454	03-16-2022	ALLISON SMITH	000921	CORPUS MEALS	199-36-6411.50-931-291000	TRAVEL	95.00	N
088455	03-16-2022	ALLISON SMITH	000922	STATE P/L	199-36-6412.76-999-291000	TRAVEL	42.00	N
088456	03-16-2022	SOUTHWEST FOODSER	108942	22021056	240-35-6298.00-924-299000	SERVICES	132,098.43	N
088457	03-16-2022	STARR SALES	108869	95108	199-51-6316.00-921-299000	SUPPLIES	6.97	N
			108869	95137	199-51-6316.00-921-299000	SUPPLIES	4.00	N
			108869	95159	199-51-6316.00-921-299000	SUPPLIES	7.84	N
			108869	95208	199-51-6316.00-921-299000	SUPPLIES	41.42	N

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			108869	95224	199-51-6316.00-921-299000	SUPPLIES	15.53	N
						<b>Totals for Check 088457</b>	<b>75.76</b>	
088458	03-16-2022	TEPSA	108913	DEEDEE	199-23-6411.00-109-299000	CONFERENCE	389.00	N
088459	03-16-2022	AGENCY 405 CRIME RE	108954	202201-231211	199-41-6495.00-749-299000	SENATE BILL 9	21.00	N
			108954	202112-229302	199-41-6495.00-749-299000	SENATE BILL 9	9.00	N
						<b>Totals for Check 088459</b>	<b>30.00</b>	
088460	03-16-2022	TEXAS RURAL STUDENT	108941	60-02282022	199-34-6298.00-922-299000	SERVICES	70,511.32	N
088461	03-16-2022	THSWPA	108935	STATE P/L	199-36-6412.76-999-291000	TRAVEL	35.00	N
088462	03-16-2022	TRANS TEXAS TIRE	108624	1-132362	199-51-6311.03-921-299000	SUPPLIES	377.42	N
			108244	1-132433	199-51-6311.03-921-299000	SUPPLIES	10.00	N
			108244	1-132716	199-51-6311.03-921-299000	SUPPLIES	26.19	N
			108244	1-132963	199-51-6311.03-921-299000	SUPPLIES	10.00	N
			108244	1-133104	199-51-6311.03-921-299000	SUPPLIES	20.00	N
						<b>Totals for Check 088462</b>	<b>443.61</b>	
088463	03-16-2022	UNDERWOODS BAR B Q	108146	TESTING	199-23-6399.00-101-299000	TEACHER MEAL- TESTING	287.89	N
088464	03-16-2022	WEX BANK	108965	79268880	199-51-6311.01-921-299000	SUPPLIES	173.75	N
088465	03-16-2022	WEST TEXAS FIRE EXTI	108923	251234-01	199-51-6315.00-921-299000	SUPPLIES	926.40	N
			108923	251825-01	199-51-6315.00-921-299000	SUPPLIES	1,182.00	N
			108923	252972	199-51-6315.00-921-299000	SUPPLIES	2,853.83	N
			108897	252024A	199-51-6315.01-921-299000	SUPPLIES	1,794.00	N
						<b>Totals for Check 088465</b>	<b>6,756.23</b>	
088466	03-16-2022	CHELSEA WILSON	000920	AUSTIN	199-36-6411.00-001-222000	TRAVEL	108.00	N
088467	03-16-2022	PROMETRIC	108746	3014	199-11-6495.00-001-222000	FEES	500.00	N
088468	03-16-2022	AMAZON CAPITAL	108328	1RVF-RN3R-	199-11-6399.00-101-211000	TESTING	27.00	N
			108124	1RVF-RN3R-	199-11-6399.00-101-211000	ART	197.29	N
			108090	1RVF-RN3R-	199-11-6399.00-101-211000	4TH GRADE MATH	21.77	N
			108107	1RVF-RN3R-	199-11-6399.00-101-211000	NEXT YEAR	360.45	N
			108116	1RVF-RN3R-	199-11-6399.00-101-211000	HEALTH	59.98	N
			108171	1RVF-RN3R-	199-11-6399.00-101-211000	ART	49.98	N
			108126	1RVF-RN3R-	199-11-6399.00-101-211000	TEACHER \$100	99.93	N
			108125	1RVF-RN3R-	199-11-6399.00-101-211000	TEACHER \$100.00	43.64	N
			108115	1RVF-RN3R-	199-11-6399.00-101-211000	ART NEXT YEAR	175.99	N
			108178	1RVF-RN3R-	199-11-6399.00-101-211000	TEACHER \$100	104.35	N
			108139	1RVF-RN3R-	199-11-6399.00-101-211000	CLASSROOM	57.06	N
			108138	1RVF-RN3R-	199-11-6399.00-101-211000	STARR TEST	74.62	N
			108327	1RVF-RN3R-	199-11-6399.95-101-211000	TEACHER \$100	33.81	N
			108088	1RVF-RN3R-	199-11-6399.95-101-211000	TEACHER \$100	15.26	N
			108162	1RVF-RN3R-	199-11-6399.95-101-211000	TEACHER \$100	100.83	N
			108279	1RVF-RN3R-	199-11-6399.95-101-211000	TEACHER \$100	101.20	N
			108278	1RVF-RN3R-	199-11-6399.95-101-211000	TEACHER \$100	101.20	N
			108295	1RVF-RN3R-	199-11-6399.95-101-211000	TEACHER \$100	95.53	N
			108346	1RVF-RN3R-	199-11-6399.95-101-211000	TEACHER \$100	99.05	N
						<b>Totals for Check 088468</b>	<b>1,818.94</b>	

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088469	03-16-2022	KENAN BOLAND	000924	HPU MEALS	199-36-6412.29-001-299000	TRAVEL	91.00	N
088470	03-16-2022	KENAN BOLAND	000925	CISCO MEALS	199-36-6412.00-001-222000	TRAVEL	196.00	N
	03-17-2022	KENAN BOLAND	000925	CISCO MEALS	199-36-6412.00-001-222000	WRONG VENDOR	-196.00	N
<b>Totals for Check 088470</b>							<b>.00</b>	
088471	03-16-2022	KENAN BOLAND	000926	S'VILLE MEALS	199-36-6412.29-001-299000	TRAVEL	756.00	N
088472	03-16-2022	NCS PEARSON INC	107780	16648623	199-11-6399.00-001-222000	SUPPLIES	2,734.32	N
088473	03-16-2022	DECOTY	109017	890713	199-41-6499.00-720-29900S	SUPPLIES	86.75	N
			108959	890714	199-51-6399.01-921-299000	SUPPLIES	57.00	N
<b>Totals for Check 088473</b>							<b>143.75</b>	
088474	03-16-2022	DEMCO	108723	7088269	199-12-6399.00-107-299000	LIBRARY SUPPLIES WHTS	296.26	N
088475	03-16-2022	CLAY EWELL EDUCATIO	108957	112-12914	199-36-6412.00-001-222000	TRAVEL	168.00	N
			108957	112-12823	199-36-6412.00-001-222000	TRAVEL	360.00	N
			108957	112-12902	199-36-6412.00-001-222000	TRAVEL	360.00	N
			108957	112-13010	199-36-6412.00-001-222000	TRAVEL	100.00	N
			108957	112-13913	199-36-6412.00-001-222000	TRAVEL	240.00	N
			108957	112-12772	199-36-6412.00-001-222000	TRAVEL	360.00	N
			108957	112-13262	199-36-6412.00-001-222000	TRAVEL	40.00	N
			108957	112-12824	199-36-6412.00-001-222000	TRAVEL	240.00	N
			108957	23513	199-36-6412.00-001-222000	TRAVEL	298.00	N
				TX112-66796	199-36-6412.00-001-222000	CREDIT	-15.00	N
<b>Totals for Check 088475</b>							<b>2,151.00</b>	
088476	03-16-2022	GRAINGER	108933	9223486250	199-51-6316.00-921-299000	SUPPLIES	13.29	N
			108933	9221871933	199-51-6316.00-921-299000	SUPPLIES	76.02	N
<b>Totals for Check 088476</b>							<b>89.31</b>	
088477	03-16-2022	HAGAR RESTAURANT E	108840	11-4500005-01	240-35-6399.00-924-299000	SUPPLIES	85.11	N
			108840	11-449169-01	240-35-6399.00-924-299000	SUPPLIES	516.64	N
<b>Totals for Check 088477</b>							<b>601.75</b>	
088478	03-16-2022	HOME DEPOT CREDIT S	108443	5014469	199-23-6499.00-101-299000	LION FOR EACH BUILDING	121.76	N
			108555	2082840	199-51-6316.00-921-299000	SUPPLIES	284.55	N
			108239	6014424	199-51-6316.00-921-299000	SUPPLIES	9.44	N
			108239	3083484	199-51-6316.00-921-299000	SUPPLIES	35.70	N
			108239	4014072	199-51-6316.00-921-299000	SUPPLIES	69.96	N
			108239	4014067	199-51-6316.00-921-299000	SUPPLIES	57.81	N
			108239	2014638	199-51-6316.00-921-299000	SUPPLIES	17.75	N
			108239	1014754	199-51-6316.00-921-299000	SUPPLIES	20.51	N
			108239	14800	199-51-6316.00-921-299000	SUPPLIES	23.56	N
<b>Totals for Check 088478</b>							<b>641.04</b>	
088479	03-16-2022	MASTERCARD	108688	DROPBOX	199-41-6399.00-701-29900S	SUPPLIES	767.52	N
			108963	ALON/BIG	199-41-6411.00-701-299000	SUPT. TRAVEL - ATHLETICS	5.82	N
			108650	BROOKSHIRES	199-41-6499.00-720-29900S	DRINKS FOR OFFICE	12.99	N
<b>Totals for Check 088479</b>							<b>786.33</b>	

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088480	03-16-2022	PEARSON VUE	108818	17768751	199-31-6339.00-876-223000	SUPPLIES	155.00	N
088481	03-16-2022	SHELL	108991	79215041	199-51-6311.01-921-299000	SUPPLIES	277.90	N
088482	03-16-2022	TOP CUT LAWN & LAND	108955	0287	199-51-6247.20-921-299000	SUPPLIES	355.50	N
088483	03-17-2022	AMAZON CAPITAL	107983	1TGX-FD9N-	199-12-6398.00-999-29900S	LIBRARY	1,617.00	N
			108223	1TGX-FD9N-	199-12-6399.00-041-299000	LIBRARY SUPPLIES BMS	773.39	N
<b>Totals for Check 088483</b>							<b>2,390.39</b>	
088484	03-17-2022	ATHLETIC SUPPLY INC	108541	222127	199-36-6399.00-931-291043	SUPPLY	1,339.00	N
			108415	222125	199-36-6399.57-931-291000	SUPPLY	385.75	N
<b>Totals for Check 088484</b>							<b>1,724.75</b>	
088485	03-17-2022	CHICK FIL A	109007	BASEBALL	199-36-6412.58-931-291000	TRAVEL	147.89	N
088486	03-17-2022	CHICKEN EXPRESS	109012	TRACK MEALS	199-36-6412.56-931-291000	TRAVEL	227.50	N
			109012	TRACK MEALS	199-36-6412.57-931-291000	TRAVEL	227.50	N
<b>Totals for Check 088486</b>							<b>455.00</b>	
088487	03-17-2022	MASTERCARD	108832	CHINA CAFE	199-13-6499.00-999-29900S	SSAC MEAL - MARCH	182.70	N
			108990	MC ALISTERS	199-41-6499.00-720-29900S	LEADERSHIP LUNCHEON	29.47	N
			108831	BROWNWOOD	199-41-6499.00-749-299000	BROWNWOODMEWS/CP,	100.00	N
<b>Totals for Check 088487</b>							<b>312.17</b>	
088488	03-17-2022	STEPHENVILLE HIGH SC	109016	OAP ENTRY	199-36-6412.76-999-291000	TRAVEL	672.88	N
088489	03-17-2022	SUBWAY	109011	SOFTBALL	199-36-6412.59-931-291000	TRAVEL	122.24	N
			109010	SOFTBALL	199-36-6412.59-931-291000	TRAVEL	93.98	N
<b>Totals for Check 088489</b>							<b>216.22</b>	
088490	03-17-2022	WEAKLEY WATSON	109005	601105	199-36-6399.75-931-291000	SUPPLY	7.59	N
088491	03-17-2022	WILLIES T'S	108988	105922	199-23-6399.00-001-299000	SUPPLIES	270.00	N
088492	03-17-2022	CHELSEA WILSON	000927	CISCO MEALS	199-36-6412.00-001-222000	TRAVEL	196.00	N
088493	03-17-2022	AMAZON CAPITAL	108454	161R-VMJM-	199-11-6329.00-101-211000	BLUEBONNET BOOKS	1,083.29	N
			108401	161R-VMJM-	199-11-6399.00-101-211000	MUSIC	309.14	N
			108578	161R-VMJM-	199-11-6399.00-101-211000	GLUE STICKS	250.92	N
			108399	161R-VMJM-	199-11-6399.00-101-211000	4TH SCIENCE	116.39	N
			108469	161R-VMJM-	199-11-6399.00-101-211000	6TH SCIENCE	398.56	N
			108374	161R-VMJM-	199-11-6399.95-101-211000	TEACHER \$100	71.76	N
			108400	161R-VMJM-	199-23-6499.00-101-299000	RECORDS	26.07	N
<b>Totals for Check 088493</b>							<b>2,256.13</b>	
088494	03-17-2022	MASTERCARD		KALAHARI	199-41-6411.00-749-299000	CREDIT	-32.22	N
			108623	CHICK FIL A	199-41-6499.00-749-299000	LEADERSHIP ACADEMY	51.26	N
			108689	RUNAWAY	199-41-6499.00-749-299000	JOB INTERVIEWS	51.87	N
			108751	SCHLOTZSKYS	199-41-6499.00-749-299000	MEALS	48.39	N
<b>Totals for Check 088494</b>							<b>119.30</b>	
088495	03-17-2022	CAPITAL ONE-WALMAR	109045	FINANCE	199-23-6399.00-106-299000	MISC	13.97	N
088496	03-17-2022	AMAZON CAPITAL	108409	1DDQ-Q7K6-	199-11-6399.00-041-211000	SUPPLIES	446.51	N
			108593	1DDQ-Q7K6-	199-11-6399.00-041-211000	SUPPLIES	69.99	N
			108519	1DDQ-Q7K6-	199-11-6399.00-041-211000	SUPPLIES	296.23	N

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			108474	1DDQ-Q7K6-	199-11-6399.00-041-211000	SUPPLIES	908.70	N
			108411	1DDQ-Q7K6-	199-11-6399.00-041-211000	SUPPLIES	140.84	N
			108518	1DDQ-Q7K6-	199-11-6399.00-041-211000	SUPPLIES	307.60	N
			108550	1DDQ-Q7K6-	199-11-6399.00-041-211000	SUPPLIES	78.24	N
			108615	1DDQ-Q7K6-	199-11-6399.00-041-211000	SUPPLIES	390.00	N
			108517	1DDQ-Q7K6-	199-11-6399.00-041-211000	SUPPLIES	499.96	N
			108553	1DDQ-Q7K6-	199-11-6399.00-041-211000	SUPPLIES	334.40	N
			108613	1DDQ-Q7K6-	199-11-6399.00-041-211000	SUPPLIES	369.86	N
			108572	1DDQ-Q7K6-	199-11-6399.00-041-211000	SUPPLIES	252.39	N
				1DY9-RMXR-	199-11-6399.00-041-211000	CREDIT	-17.60	N
			108549	1DDQ-Q7K6-	199-11-6399.00-041-222000	SUPPLIES	140.90	N
			108564	1DDQ-Q7K6-	199-11-6399.00-041-222000	SUPPLIES	245.68	N
			108590	1DDQ-Q7K6-	199-11-6399.00-041-222000	SUPPLIES	26.03	N
			108591	1DDQ-Q7K6-	199-11-6399.00-041-222000	SUPPLIES	241.16	N
			108334	1DDQ-Q7K6-	199-11-6399.95-041-211000	\$100 SUPPLIES	9.99	N
			108408	1DDQ-Q7K6-	199-11-6399.95-041-211000	\$100 SUPPLIES	98.08	N
			108563	1DDQ-Q7K6-	199-11-6399.95-041-211000	\$100 SUPPLIES	100.98	N
<b>Totals for Check 088496</b>							<b>4,939.94</b>	
088497	03-17-2022	FAIRWAY SUPPLY	108993	0165483	199-51-6316.00-921-299000	SUPPLIES	37.50	N
088498	03-17-2022	MASTERCARD	108505	UNITED	199-51-6311.05-921-299000	SUPPLIES	13.08	N
			108856	CAR WASH	199-51-6311.06-921-299000	SUPPLIES	10.00	N
			108856	CAR WASH	199-51-6311.06-921-299000	SUPPLIES	10.00	N
			108522	TDMV TAGS	199-51-6311.06-921-299000	SUPPLIES	23.50	N
			108487	TAYLORS MALL	199-51-6311.06-921-299000	SUPPLIES	25.00	N
			108573	USPS	199-51-6316.00-921-299000	SUPPLIES	10.00	N
			108482	MARYS CAFE	199-51-6411.00-921-299000	SUPPLIES	31.38	N
<b>Totals for Check 088498</b>							<b>122.96</b>	
088499	03-17-2022	SOLAR SUPPLY INC	108994	0817706	199-51-6316.00-921-299000	SUPPLIES	26.07	N
			108994	0817712	199-51-6395.00-921-299000	SUPPLIES	19.59	N
			108994	0817698	199-51-6395.00-921-299000	SUPPLIES	89.58	N
<b>Totals for Check 088499</b>							<b>135.24</b>	
088500	03-18-2022	AMAZON CAPITAL	108347	1D47-F3JF-4PJP	199-51-6315.01-921-299000	SUPPLIES	119.88	N
			108511	1D47-F3JF-4PJP	199-51-6316.00-921-299000	SUPPLIES	246.23	N
			000929	1D47-F3JF-4PJP	199-51-6316.00-921-299000	HUNTER ROTOR	259.60	N
<b>Totals for Check 088500</b>							<b>625.71</b>	
088501	03-18-2022	DON HEATH / BALFOUR	108199	1440525	199-11-6497.00-001-211000	DIPLOMAS	1,418.70	N
			108199	1442824	199-11-6497.00-001-211000	DIPLOMAS	807.17	N
<b>Totals for Check 088501</b>							<b>2,225.87</b>	
088502	03-18-2022	BUSH'S CHICKEN	109032	BASEBALL	199-36-6412.58-931-291000	TRAVEL	105.00	N
088503	03-18-2022	CHICKEN EXPRESS	109031	TRACK MEALS	199-36-6412.56-931-291000	TRAVEL	187.50	N
			109031	TRACK MEALS	199-36-6412.57-931-291000	TRAVEL	187.50	N
<b>Totals for Check 088503</b>							<b>375.00</b>	

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088504	03-18-2022	RICHESON COMPANIES	109036	BASEBALL	199-36-6412.58-931-291000	TRAVEL	59.31	N
			109037	BASEBALL	199-36-6412.58-931-291000	TRAVEL	96.93	N
<b>Totals for Check 088504</b>							<b>156.24</b>	
088505	03-18-2022	K LESHAE DESIGNS/ERI	108123	1353	199-23-6399.00-001-299000	FLORAL	206.00	N
088506	03-18-2022	MOORE PRINTING CO	107951	55424	199-36-6497.75-931-291000	SUPPLY	2,439.25	N
088507	03-18-2022	SKILLS USA TEXAS	109048	S87209	199-36-6412.76-999-291000	TRAVEL	1,000.00	N
088508	03-18-2022	STENHOUSE PUBLISHE	106956	10325697	199-11-6399.00-106-211000	IC READING	419.00	N
088509	03-18-2022	TEXAS CATTLE FEEDER	109023	11858	199-36-6412.00-001-222000	TRAVEL	715.00	N
088510	03-18-2022	WHATABURGER L.P.	109038	1320911	199-36-6412.58-931-291000	TRAVEL	96.75	N
088511	03-18-2022	LORENNNA YANTIS	109047	PARKING FEE	199-36-6412.76-999-291000	TRAVEL	19.27	N
088512	03-21-2022	ABILENE HIGH SCHOOL	107810	V.TENNIS	199-36-6412.61-931-291000	TRAVEL	200.00	N
088513	03-21-2022	ABILENE HIGH SCHOOL	107811	JV TENNIS	199-36-6412.61-931-291000	TRAVEL	160.00	N
088514	03-21-2022	AMAZON CAPITAL	108653	1WMY-6G9G-	199-31-6399.00-999-299000	SUPPLIES	378.13	N
				1WMY-6G9G-	199-31-6399.00-999-299000	CREDIT	-34.18	N
<b>Totals for Check 088514</b>							<b>343.95</b>	
088515	03-21-2022	DOUG BONSAI	000931	CANYON MEALS	199-41-6411.00-749-299000	TRAVEL	80.00	N
088516	03-21-2022	BURNET MIDDLE SCHO	108660	TRACK ENTRY	199-36-6412.66-931-291000	TRAVEL	350.00	N
			108660	TRACK ENTRY	199-36-6412.67-931-291000	TRAVEL	350.00	N
<b>Totals for Check 088516</b>							<b>700.00</b>	
088517	03-21-2022	ELITE TEAM LP/	109069	TRACK MEALS	199-36-6412.56-931-291000	TRAVEL	271.42	N
			109069	36667	199-36-6412.57-931-291000	TRAVEL	271.42	N
<b>Totals for Check 088517</b>							<b>542.84</b>	
088518	03-21-2022	GLEN ROSE HIGH SCHO	108030	B JV GOLF	199-36-6412.62-931-291000	TRAVEL	370.00	N
088519	03-21-2022	GLEN ROSE HIGH SCHO	108887	G GOLF ENTRY	199-36-6412.62-931-291000	TRAVEL	370.00	N
088520	03-21-2022	DAVID JONES	000935	GLEN ROSE	199-36-6412.62-931-291000	TRAVEL	42.00	N
088521	03-21-2022	SHANNON LEE	000932	S'VILLE MEALS	199-36-6412.76-999-291000	TRAVEL	546.00	N
088522	03-21-2022	MOORE PRINTING CO	108246	55376	199-36-6399.59-931-291000	SUPPLY	160.00	N
088523	03-21-2022	PRO ED	108973	2931852	199-11-6399.00-876-223000	SUPPLIES	257.40	N
088524	03-21-2022	RAISING CANES	109068	1-BASEBALL	199-36-6412.58-931-291000	TRAVEL	105.00	N
088525	03-21-2022	KRISTI WIED	000936	S'VILLE MEALS	199-36-6412.15-041-299000	TRAVEL	378.00	N
088526	03-21-2022	CHELSEA WILSON	000933	S'VILLE MEALS	199-36-6412.00-001-222000	TRAVEL	420.00	N
088527	03-21-2022	CHELSEA WILSON	000937	PARKER	199-36-6412.00-001-222000	TRAVEL	434.00	N
088528	03-21-2022	CHELSEA WILSON	000938	WINDTHORST	199-36-6412.00-001-222000	TRAVEL	70.00	N
088529	03-21-2022	CHELSEA WILSON	000939	S'WATER	199-36-6412.00-001-222000	TRAVEL	294.00	N
088530	03-21-2022	MARK WILSON	000934	G GOLF MEALS	199-36-6412.62-931-291000	TRAVEL	168.00	N



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088531	03-22-2022	AMAZON CAPITAL	108754	1V4L-LY1Y-39VH	199-11-6399.00-109-211000	INSTRUCTIONAL	253.31	N
			108779	1V4L-LY1Y-39VH	199-11-6399.95-109-211000	INSTRUCTIONAL	75.84	N
<b>Totals for Check 088531</b>							<b>329.15</b>	
088532	03-22-2022	AT&T MOBILITY	109090	287309190225X0	282-51-6258.00-921-199000	SERVICES	147.18	N
088533	03-22-2022	BROWNWOOD JANITORI	109062	289138	199-51-6316.00-921-299000	SUPPLIES	186.78	N
088534	03-22-2022	MOORE PRINTING CO	107952	55425	199-36-6497.75-931-291000	SUPPLY	1,310.75	N
088535	03-22-2022	P F & E OIL COMPANY	109050	206877	199-34-6311.01-922-223000	SUPPLIES	1,388.85	N
			109050	206877	199-34-6311.01-922-299000	SUPPLIES	14,042.79	N
<b>Totals for Check 088535</b>							<b>15,431.64</b>	
088536	03-22-2022	ROBERTS & PETTY INC	109075	135089	199-51-6316.00-921-299000	SUPPLIES	52.67	N
088537	03-22-2022	UNITED REFRIGERATIO	109095	83587494-00	240-35-6399.00-924-299000	SUPPLIES	285.37	N
088538	03-22-2022	WEST TEXAS A&M UNIV	109109	2088	199-41-6411.00-749-299000	REGISTRATION FEE	100.00	N
088539	03-24-2022	AIRGAS	108974	9123786455	199-11-6249.00-001-222000	REPAIR	16.50	N
088540	03-24-2022	AMAZON CAPITAL	108996	1KXQ-91CG-	199-51-6316.00-921-299000	SUPPLIES	165.93	N
			109056	1KXQ-91CG-	199-51-6317.20-921-299000	SUPPLIES	104.95	N
<b>Totals for Check 088540</b>							<b>270.88</b>	
088541	03-24-2022	AMAZON CAPITAL	109022	1F3N-NJF4-	199-11-6329.00-101-211000	CLASSROOM SET	44.95	N
088542	03-24-2022	AT&T MOBILITY	109126	832762968X0317	282-51-6258.00-921-199000	SERVICES	119.39	N
			109126	287267572173X0	282-51-6258.00-921-199000	SERVICES	238.66	N
<b>Totals for Check 088542</b>							<b>358.05</b>	
088543	03-24-2022	BLICK ART MATERIALS	108742	8192142	199-11-6399.00-041-211000	SUPPLIES	497.59	N
088544	03-24-2022	BROWNWOOD JANITORI	109110	289179	199-51-6315.00-921-299000	SUPPLIES	309.60	N
088545	03-24-2022	DOMINOS PIZZA	109150	991734/TRACK	199-36-6412.56-931-291000	TRAVEL	209.65	N
			109150	991734/TRACK	199-36-6412.57-931-291000	TRAVEL	209.65	N
<b>Totals for Check 088545</b>							<b>419.30</b>	
088546	03-24-2022	DOMINOS PIZZA	108790	PBIS/ COGGIN	199-31-6399.00-101-299000	PBIS REWARD WINNERS	90.00	N
088547	03-24-2022	DRACOS JANITORIAL &	109156	2021-322	199-51-6248.01-921-299000	SERVICES	20,339.26	N
088548	03-24-2022	CLAY EWELL EDUCATIO	109134	TX0112-9766	199-11-6399.00-001-222000	SUPPLIES	100.00	N
			109134	TX0112-9767	199-11-6399.00-001-222000	SUPPLIES	60.00	N
			109134	TX0112-9768	199-11-6399.00-001-222000	SUPPLIES	50.00	N
<b>Totals for Check 088548</b>							<b>210.00</b>	
088549	03-24-2022	EXXON MOBIL	109084	79392635	199-51-6311.01-921-299000	SUPPLIES	304.57	N
088550	03-24-2022	GRAINGER	109112	9237260840	199-51-6316.00-921-299000	SUPPLIES	10.62	N
			109112	9247113658	199-51-6316.00-921-299000	SUPPLIES	28.64	N
<b>Totals for Check 088550</b>							<b>39.26</b>	
088551	03-24-2022	RANDY GROSS	000943	CORPUS MEALS	199-36-6412.76-999-291000	TRAVEL	252.00	N
088552	03-24-2022	RANDY GROSS	000945	CORPUS MEALS	199-36-6411.76-999-299000	TRAVEL	162.00	N

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088553	03-24-2022	HAGAR RESTAURANT E	109121	11-450560-01	240-35-6399.00-924-299000	SUPPLIES	144.89	N
			109121	11-451976-01	240-35-6399.00-924-299000	SUPPLIES	108.23	N
<b>Totals for Check 088553</b>							<b>253.12</b>	
088554	03-24-2022	HOSA,TA	109130	99513955	199-36-6412.76-999-291000	TRAVEL	420.00	N
			109130	99513943	199-36-6412.76-999-291000	TRAVEL	70.00	N
			109130	99515630	199-36-6412.76-999-291000	TRAVEL	70.00	N
			109130	99513958	199-36-6412.76-999-291000	TRAVEL	385.00	N
<b>Totals for Check 088554</b>							<b>945.00</b>	
088555	03-24-2022	DAVID JONES	000951	GLEN ROSE	199-36-6412.62-931-291000	TRAVEL	168.00	N
088556	03-24-2022	DAVID JONES	000952	LAMPASAS	199-36-6412.62-931-291000	TRAVEL	168.00	N
088557	03-24-2022	JW PEPPER & SON INC	108910	364142187	199-11-6399.15-101-211000	CHOIR MUSIC	85.99	N
			108910	364141992	199-11-6399.15-101-211000	CHOIR MUSIC	174.97	N
			108972	364140003	199-36-6399.15-001-299000	SUPPLIES	54.99	N
<b>Totals for Check 088557</b>							<b>315.95</b>	
088558	03-24-2022	KIRBO'S OFFICE SYSTE	109083	403684	199-11-6399.00-001-211000	SUPPLIES	39.63	N
			109083	403684	199-11-6399.00-003-226000	SUPPLIES	37.14	N
			109083	403684	199-11-6399.00-106-211000	SUPPLIES	68.18	N
			109083	403684	199-11-6399.00-107-211000	SUPPLIES	149.67	N
			109083	403684	199-11-6399.00-109-211000	SUPPLIES	256.55	N
			109083	403684	199-13-6399.00-870-299000	SUPPLIES	152.82	N
			109083	403684	199-21-6399.00-870-299000	SUPPLIES	170.76	N
			109083	403684	199-21-6399.00-871-299000	SUPPLIES	9.72	N
			109083	403684	199-23-6399.00-001-299000	SUPPLIES	230.70	N
			109083	403684	199-23-6399.00-041-299000	SUPPLIES	12.69	N
			109083	403684	199-23-6399.00-101-299000	SUPPLIES	242.35	N
			109083	403684	199-23-6399.00-106-299000	SUPPLIES	22.82	N
			109083	403684	199-31-6399.00-041-299000	SUPPLIES	3.11	N
			109083	403684	199-36-6399.50-931-291000	SUPPLIES	136.62	N
			109083	403684	199-41-6399.00-701-29900S	SUPPLIES	42.63	N
			109083	403684	199-41-6399.00-750-299000	SUPPLIES	59.99	N
			109083	403684	199-41-6399.02-701-299000	SUPPLIES	3.66	N
			109083	403684	199-51-6399.00-921-299000	SUPPLIES	8.01	N
			<b>Totals for Check 088558</b>					
088559	03-24-2022	LAMAR COMPANIES	109127	113359374	199-41-6299.02-701-299000	SERVICES	300.00	N
			109127	113371538	199-41-6299.02-701-299000	SERVICES	900.00	N
<b>Totals for Check 088559</b>							<b>1,200.00</b>	
088560	03-24-2022	LESLEY LAMBERT	000946	S'VILLE MEALS	199-36-6412.16-001-299000	TRAVEL	525.00	N
088561	03-24-2022	LESLEY LAMBERT	000947	S'VILLE MEALS	199-36-6412.16-001-299000	TRAVEL	280.00	N
088562	03-24-2022	LIVESTOCK JUDGING.C	109091	3028	199-11-6399.00-001-222000	SUPPLIES	200.00	N
088563	03-24-2022	MASTERCARD	108794	WACO	199-11-6399.00-001-222000	SUPPLIES	96.50	N
			108459	COTTON PATCH	199-13-6411.00-870-299000	TRAVEL	15.25	N
			108501	OMNI HOTEL	199-13-6411.01-876-223000	TRAVEL	293.25	N
			108489	TMEA	199-13-6411.15-001-211000	TRAVEL	90.00	N

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			107266	FAIRFIELD INN	199-13-6411.15-101-211000	MUSIC CONFERENCE	300.52	N
				89598	199-13-6411.15-101-211000	CREDIT	-10.82	N
				28593 40007	199-21-6411.00-870-299000	CREDIT	-48.78	N
			109143	TEPSA./WRIGHT	199-23-6411.00-109-299000	CONFERENCE	225.00	N
				02079540	199-23-6495.00-109-299000	CREDIT	-195.00	N
			109159	KALAHARI FEE	199-31-6411.00-003-226000	TRAVEL	15.90	N
				02139546199	199-31-6411.00-041-299000	CREDIT	-159.00	N
				02139536233	199-31-6411.00-101-299000	CREDIT	-159.00	N
				02138046213	199-31-6411.00-106-299000	CREDIT	-159.00	N
				02138046240	199-31-6411.00-109-299000	CREDIT	-159.00	N
			109177	KALAHARI FEE	199-31-6411.00-876-223000	TRAVEL	28.62	N
			108845	ASCA	199-31-6495.00-001-299000	MEMBERSHIP/DUES	477.00	N
			108734	TDLR HEALTH	199-36-6214.51-931-291000	SERVICES	160.00	N
			108708	MARYS CAFE	199-36-6411.50-931-291000	TRAVEL	49.62	N
			108604	WHATABURGER	199-36-6412.54-931-291000	TRAVEL	22.59	N
			108769	SONIC	199-36-6412.56-931-291000	TRAVEL	261.75	N
			108769	SONIC	199-36-6412.57-931-291000	TRAVEL	261.75	N
			108603	DAIRY QUEEN	199-36-6412.62-931-291000	TRAVEL	24.87	N
			108890	SONIC	199-36-6412.76-999-291000	TRAVEL	200.00	N
			108889	SUBWAY	199-36-6412.76-999-291000	TRAVEL	187.25	N
			108841	THSCA	199-36-6495.50-931-291000	SERVICES	70.00	N
			109028	WEEBLY	199-41-6299.02-701-299000	SERVICES	51.04	N
			109028	PAYPAL/RSS	199-41-6299.02-701-299000	SERVICES	9.99	N
			108459	COTTON PATCH	199-41-6411.00-701-299000	TRAVEL	15.25	N
			108459	COTTON PATCH	199-41-6411.00-749-299000	TRAVEL	15.25	N
			108708	MARYS CAFE	199-41-6411.00-749-299000	TRAVEL	22.00	N
			108459	COTTON PATCH	199-41-6411.00-750-299000	TRAVEL	15.25	N
			108708	MARYS CAFE	199-41-6411.00-750-299000	TRAVEL	22.00	N
			108677	FACEBOOK ADS	199-41-6499.02-701-299000	SERVICES	30.00	N
						<b>Totals for Check 088563</b>	<b>2,070.05</b>	
088564	03-24-2022	MCCOY CORPORATION	108793	750866	199-11-6399.00-001-222000	SUPPLIES	168.81	N
088565	03-24-2022	SARA MUSGROVE	109129	0149	199-41-6499.02-701-299000	SERVICES	70.00	N
088566	03-24-2022	NASCO FORT ATKINSON	108691	236485	199-11-6399.00-041-222000	SUPPLIES	461.83	N
088567	03-24-2022	PENDERS MUSIC COMP	108893	615537	199-11-6399.95-106-211000	SUPPLIES	51.14	N
088568	03-24-2022	JENNIFER REEVES	000948	S'VILLE MEALS	199-36-6412.15-001-299000	TRAVEL	994.00	N
088569	03-24-2022	ROGER ROESLER	000942	CORPUS MEALS	199-36-6412.76-999-291000	TRAVEL	252.00	N
088570	03-24-2022	ROGER ROESLER	000944	CORPUS MEALS	199-36-6411.76-999-299000	TRAVEL	162.00	N
088571	03-24-2022	KRISTOBAL KAIN SALAZ	109080	COGGIN	199-52-6299.00-999-299000	SERVICES	280.00	N
088572	03-24-2022	SOUTHWEST APPLIANC	109111	86166	199-51-6316.00-921-299000	SUPPLIES	65.00	N
088573	03-24-2022	MELISSA STORCH	109124	1356	199-11-6399.00-001-222000	SUPPLIES	72.00	N

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088574	03-24-2022	CAREER SERVICES	109120	1608/BONSAL	199-41-6411.00-749-299000	REGISTRATION FEE	200.00	N
088575	03-24-2022	TECHNOLOGY ASSETS	108012	089031/C01823	281-53-6399.00-872-199000	SUPPLIES	638.00	N
088576	03-24-2022	UNITED STATES POSTA	109152	39/ BMS	199-11-6399.00-041-211000	SUPPLIES	2,262.00	N
088577	03-24-2022	PATRICK WEAVER	109079	COGGIN	199-52-6299.00-999-299000	SERVICES	280.00	N
			109079	COGGIN	199-52-6299.00-999-299000	SERVICES	280.00	N
<b>Totals for Check 088577</b>							<b>560.00</b>	
088578	03-24-2022	WHATABURGER L.P.	109149	ACU TRACK	199-36-6412.56-931-291000	TRAVEL	197.34	N
			109149	ACU TRACK	199-36-6412.57-931-291000	TRAVEL	197.34	N
<b>Totals for Check 088578</b>							<b>394.68</b>	
088579	03-24-2022	CHELSEA WILSON	000941	ALVARADO	199-36-6412.00-001-222000	TRAVEL	56.00	N
088580	03-24-2022	MARK WILSON	000949	FUEL	199-36-6412.62-931-291000	TRAVEL	24.06	N
088581	03-24-2022	MARK WILSON	000950	GLEN ROSE	199-36-6412.62-931-291000	TRAVEL	168.00	N
088582	03-24-2022	MARK WILSON	000953	LAMPASAS	199-36-6412.62-931-291000	TRAVEL	168.00	N
088583	03-30-2022	ACCURATE AIR SOLUTI	107250	10551	282-51-6246.00-921-199000	SERVICE	118,795.00	N
088584	03-30-2022	JEANNE AILSHIE	109248	JUDGING FEES	199-36-6219.36-001-299000	DISTRICT SPEECH JUDGE	150.00	N
088585	03-30-2022	AMAZON CAPITAL	108195	13L4-XQVG-	199-11-6399.00-001-222000	SUPPLIES	39.98	N
			108617	13L4-XQVG-	199-11-6399.00-001-222000	SUPPLIES	99.96	N
			108764	13L4-XQVG-	199-11-6399.04-001-211000	SUPPLIES	148.85	N
			108641	13L4-XQVG-	199-11-6497.00-001-211000	SUPPLIES	71.96	N
<b>Totals for Check 088585</b>							<b>360.75</b>	
088586	03-30-2022	CRYSTAL BLAZEK	000957	MS /LAMPASAS	199-36-6412.72-931-291000	TRAVEL	462.00	N
088587	03-30-2022	PARKER BROWN	109252	JUDGING FEES	199-36-6219.36-001-299000	DISTRICT SPEECH JUDGE	150.00	N
088588	03-30-2022	LANDON CHENAULT	109249	JUDGING FEES	199-36-6219.36-001-299000	DISTRICT SPEECH JUDGE	150.00	N
088589	03-30-2022	CHICK FIL A	108961	89823/885104UIL	199-36-6219.36-001-299000	MEALS - DISTRICT UIL SPEECH	257.20	N
088590	03-30-2022	BELINDA KAY DAIGLE	109245	JUDGING FEES	199-36-6219.36-001-299000	DISTRICT SPEECH JUDGE	150.00	N
088591	03-30-2022	DIRECT ENERGY BUSIN	109238	22080004855387	282-51-6257.00-921-199000	SERVICES	107.72	N
			109238	22080004855747	282-51-6257.00-921-199000	SERVICES	326.46	N
<b>Totals for Check 088591</b>							<b>434.18</b>	
088592	03-30-2022	DOMINOS PIZZA	108809	COGGIN	199-11-6399.00-101-211000	JUMP ROPE FOR HEART	60.00	N
			107138	COGGIN STAFF	199-23-6399.00-101-299000	TEACHER MEAL- TESTING	188.99	N
<b>Totals for Check 088592</b>							<b>248.99</b>	
088593	03-30-2022	NATHAN DUNHAM	109244	JUDGING FEES	199-36-6219.36-001-299000	DISTRICT SPEECH JUDGE	150.00	N
088594	03-30-2022	ENER-TEL	109176	269824	199-51-6246.00-921-299000	SUPPLIES	653.05	N
088595	03-30-2022	FRONTIER	109234	BISD	282-51-6258.00-921-199000	SERVICES	127.00	N
088596	03-30-2022	FUN AND FUNCTION	108642	563244	199-11-6399.01-876-223000	SUPPLIES	85.86	N
088597	03-30-2022	RICARDO GARCIA	109233	OAP CLINICIAN	199-36-6495.29-001-299000	FEES	425.00	N

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088598	03-30-2022	JAMES GLASSCOCK	109247	JUDGING FEES	199-36-6219.36-001-299000	DISTRICT SPEECH JUDGE	150.00	N
088599	03-30-2022	GLOBAL TRAINING ACA	109217	2022-092	199-52-6299.01-999-299000	SERVICES	350.00	N
088600	03-30-2022	NANCY JO HUMFELD	109254	JUDGING FEES	199-36-6219.36-001-299000	DISTRICT SPEECH JUDGE	150.00	N
088601	03-30-2022	KEVIN KIRBY	109204	CEU/LICENSE	199-51-6495.00-921-299000	SUPPLIES	45.00	N
088602	03-30-2022	LAMPASAS ISD-TENNIS	108480	MS TENNIS	199-36-6412.61-931-291000	TRAVEL	224.00	N
088603	03-30-2022	SHANNON LEE	000954	OAP -GRAHAM	199-36-6412.76-999-291000	TRAVEL	567.00	N
088604	03-30-2022	MATH WARMUPS.COM	109043	18173	199-11-6399.PN-870-299000	PN SUPPLIES	7,080.00	N
			109042	18172	199-11-6399.PN-870-299000	PN SUPPLIES	3,960.00	N
			109044	18174	199-11-6399.PN-870-299000	PN SUPPLIES	8,280.00	N
						<b>Totals for Check 088604</b>	<b>19,320.00</b>	
088605	03-30-2022	NORTH TEXAS TOLLWA	109235	1232770513	199-41-6499.00-750-299000	TRAVEL	38.46	N
088606	03-30-2022	ABIGAIL POLING	109250	JUDGING FEES	199-36-6219.36-001-299000	DISTRICT SPEECH JUDGE	150.00	N
088607	03-30-2022	PRECISION BUSINESS M	109196	106873	281-53-6399.00-872-199000	RENEWAL	650.00	N
088608	03-30-2022	PROCOMPUTING	107457	93242	281-11-6399.01-872-199000	SUPPLIES	8,170.00	N
088609	03-30-2022	QUILL CORPORATION	109178	24045792	199-31-6339.00-001-299000	SUPPLIES	168.90	N
			109085	23914984	199-31-6399.01-001-299000	SUPPLIES	504.18	N
			109085	23958442	199-31-6399.01-001-299000	SUPPLIES	29.74	N
						<b>Totals for Check 088609</b>	<b>702.82</b>	
088610	03-30-2022	RISHONA RAUB	109251	JUDGING FEES	199-36-6219.36-001-299000	DISTRICT SPEECH JUDGE	150.00	N
088611	03-30-2022	LINDSAY SMITH	000955	S'VILLE	199-23-6411.00-001-299000	TRAVEL	72.54	N
088612	03-30-2022	SPEECH CORNER	109101	21215	199-11-6399.00-876-223000	SUPPLIES	83.99	N
088613	03-30-2022	TECHNAKILL ELIMINATI	109122	37437	199-51-6246.00-921-299000	SERVICE	400.00	N
			109122	37438	199-51-6246.00-921-299000	SERVICE	400.00	N
			109122	37439	199-51-6246.00-921-299000	SERVICE	400.00	N
			109122	37440	199-51-6246.00-921-299000	SERVICE	400.00	N
			109122	37436	199-51-6246.00-921-299000	SERVICE	400.00	N
			109122	37383	199-51-6246.00-921-299000	SERVICE	485.00	N
			109122	37253	199-51-6246.00-921-299000	SERVICE	35.00	N
			109122	37254	199-51-6246.00-921-299000	SERVICE	125.00	N
			109123	37257	199-51-6246.00-921-299000	SERVICE	45.00	N
			109123	37256	199-51-6246.00-921-299000	SERVICE	45.00	N
			109123	37378	199-51-6246.00-921-299000	SERVICE	45.00	N
			109123	37389	199-51-6246.00-921-299000	SERVICE	45.00	N
			109123	37399	199-51-6246.00-921-299000	SERVICE	45.00	N
			109123	37409	199-51-6246.00-921-299000	SERVICE	45.00	N
						<b>Totals for Check 088613</b>	<b>2,915.00</b>	
088614	03-30-2022	GUADALUPE FELIPE TO	109242	JUDGING FEES	199-36-6219.36-001-299000	DISTRICT SPEECH JUDGE	150.00	N
088615	03-30-2022	VARSITY SPIRIT	108627	12957092	199-36-6399.90-001-299000	SUPPLIES	721.00	N

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088616	03-30-2022	CAPITAL ONE-WALMAR	108762	01054	199-11-6399.00-041-222000	SUPPLIES	97.94	N
			108333	08107	199-31-6399.00-041-299000	SUPPLIES	109.40	N
<b>Totals for Check 088616</b>							<b>207.34</b>	
088617	03-30-2022	JULIE KAY WELKER	109253	DISTRICT	199-36-6219.36-001-299000	DISTRICT CONTEST MANAGER	300.00	N
088618	03-30-2022	KATLYNN WELKER	109246	JUDGING FEES	199-36-6219.36-001-299000	DISTRICT SPEECH JUDGE	150.00	N
088619	03-30-2022	WEST TEXAS FIRE EXTI	109162	252972-01	199-51-6315.00-921-299000	SUPPLIES	797.80	N
088620	03-30-2022	CHELSEA WILSON	000956	S.ANGELO	199-36-6412.00-001-222000	TRAVEL	434.00	N
088621	03-30-2022	CHELSEA WILSON	000958	AMARILLO	199-36-6411.00-001-222000	TRAVEL	134.00	N
088622	03-30-2022	CHELSEA WILSON	000959	TCFA MEALS	199-36-6412.00-001-222000	TRAVEL	539.00	N
088623	03-30-2022	AMAZON CAPITAL	108896	1MPR-GJMD-	199-23-6399.00-003-226000	SUPPLIES	22.89	N
			109055	1MPR-GJMD-	289-11-6399.HG-999-299000	SUPPLIES/HEALTH GRANT	233.91	N
<b>Totals for Check 088623</b>							<b>256.80</b>	
088624	03-30-2022	BRITTANY BOZEMAN	000960	LUNCH REFUND	240-00-5751.00-000-200000	LUNCH ACCOUNT REFUND	20.00	N
088625	03-30-2022	DECOTY	109286	890864	199-41-6499.00-720-29900S	SUPPLIES	39.45	N
088626	03-30-2022	AMANDA ELLETT	109207	ESL REFUND	255-11-6239.00-999-224000	ESL	118.87	N
088627	03-30-2022	ELLIOTT ELECTRIC SUP	108861	SEE PMT STUB	199-51-6316.00-921-299000	SUPPLIES	253.47	N
			109115	27-96444-02	199-51-6316.00-921-299000	SUPPLIES	191.84	N
			109161	27-96444-03	199-51-6316.00-921-299000	SUPPLIES	208.81	N
			109161	27-96444-01	199-51-6316.00-921-299000	SUPPLIES	208.81	N
<b>Totals for Check 088627</b>							<b>862.93</b>	
088628	03-30-2022	ESC REGION 13	108085	247892	199-13-6411.00-107-211000	PO Created by Req: 086003	85.00	N
088629	03-30-2022	FRONTIER	109285	BMS	282-51-6258.00-921-199000	SERVICES	148.78	N
088630	03-30-2022	FRONTLINE TECHNOLO	109273	INVUS153823	255-11-6299.00-870-224000	RENEWAL	5,802.50	N
088631	03-30-2022	ANDY GILL	000962	SOCCER	199-23-6411.00-001-299000	TRAVEL	296.01	N
088632	03-30-2022	GOLFMART INTERNATIO	109257	1759	199-51-6317.00-921-299000	SUPPLIES	47.50	N
			109257	1755	199-51-6317.00-921-299000	SUPPLIES	189.00	N
<b>Totals for Check 088632</b>							<b>236.50</b>	
088633	03-30-2022	THE PROPHET CORPOR	108274	IN140181	199-11-6399.95-101-211000	TEACHER \$100.00	145.49	N
			108274	IN151364	199-11-6399.95-101-211000	TEACHER \$100.00	78.34	N
<b>Totals for Check 088633</b>							<b>223.83</b>	
088634	03-30-2022	GINGER KETCHER	000961	S'VILLE/ CHOIR	199-23-6411.00-001-299000	TRAVEL	72.19	N
			000961	S'VILLE/ OAP	199-23-6411.00-001-299000	TRAVEL	72.19	N
<b>Totals for Check 088634</b>							<b>144.38</b>	
088635	03-30-2022	KIRBO'S OFFICE SYSTE	109260	406567	205-11-6269.00-106-234000	SERVICES	159.00	N
088636	03-30-2022	MUSIC THEATRE INTER	108596	0932570/972704	199-11-6398.15-001-211000	SUPPLIES	735.00	N
088637	03-30-2022	OTC BRANDS,INC.	108857	715577958-01	205-11-6269.00-106-234000	CLASSROOM SUPPLIES	7.29	N
			108857	715577958-02	205-11-6399.00-106-234000	CLASSROOM SUPPLIES	47.49	N
			108857	715577958-02	205-11-6399.00-106-234000	CLASSROOM SUPPLIES	512.20	N
			109018	715721986-01	205-11-6399.00-106-234000	CLASSROOM SUPPLIES	282.24	N
<b>Totals for Check 088637</b>							<b>849.22</b>	

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088638	03-30-2022	QUILL CORPORATION	109039	23901586	240-35-6399.00-924-299000	SUPPLIES	155.94	N
				23901586	240-35-6399.00-924-299000	CREDIT	-25.99	N
<b>Totals for Check 088638</b>							<b>129.95</b>	
088639	03-30-2022	ESC REGION XV	109276	QC 522	211-11-6299.SI-106-230000	SUPPLIES	2,500.00	N
			109276	QC 522	211-11-6299.SI-109-230000	SUPPLIES	2,500.00	N
<b>Totals for Check 088639</b>							<b>5,000.00</b>	
088640	03-30-2022	CHARLES KINKADE/THE	109275	INV0038	199-51-6317.00-921-299000	SERVICE	1,500.00	N
088641	03-30-2022	CAPITAL ONE-WALMAR	108678	06469	199-11-6399.00-001-211000	SUPPLIES	29.27	N
			108626	09341	199-11-6399.00-001-222000	SUPPLIES	40.86	N
			108626	05134	199-11-6399.00-001-222000	SUPPLIES	305.89	N
			108985	09322	199-11-6399.00-001-222000	SUPPLIES	242.29	N
			109076	01492	199-11-6399.00-001-222000	SUPPLIES	50.64	N
			108984	04424	199-11-6399.00-001-222000	SUPPLIES	193.13	N
			108983	08392	199-11-6399.03-001-211000	SUPPLIES	99.89	N
			108679	07473	199-11-6399.13-001-211000	SUPPLIES	148.24	N
			108639	07132	199-11-6399.13-001-211000	SUPPLIES	131.30	N
			108798	08466	199-11-6399.13-001-211000	SUPPLIES	68.65	N
			109146	09032	199-36-6412.58-931-291000	TRAVEL	36.64	N
			109006	03459	199-36-6412.66-931-291000	TRAVEL	54.88	N
<b>Totals for Check 088641</b>							<b>1,401.68</b>	
088642	03-31-2022	AMAZON CAPITAL	108648	1C3K-43R4-	199-11-6399.00-106-211000	SUPPLIES	93.95	N
			108822	1C3K-43R4-	199-11-6399.00-106-211000	SUPPLIES	111.97	N
			108674	1C3K-43R4-	199-11-6399.00-106-211000	SUPPLIES	104.80	N
			108654	1C3K-43R4-	199-11-6399.00-106-211000	SUPPLIES	110.77	N
			108823	1C3K-43R4-	199-11-6399.00-106-211000	SUPPLIES	11.66	N
			108822	1C3K-43R4-	199-11-6399.95-106-211000	SUPPLIES	100.00	N
			108674	1C3K-43R4-	199-11-6399.95-106-211000	SUPPLIES	105.88	N
			108654	1C3K-43R4-	199-11-6399.95-106-211000	SUPPLIES	100.00	N
			108823	1C3K-43R4-	199-11-6399.95-106-211000	SUPPLIES	100.00	N
<b>Totals for Check 088642</b>							<b>839.03</b>	
088643	03-31-2022	TRACTOR SUPPLY CRE	000963	SEE PMT STUB	199-51-6316.00-921-299000	CHARGES FOR MARCH	100.54	N
			108870	300889569	199-51-6316.00-921-299000	SUPPLIES	46.97	N
			108992	100282254	199-51-6395.00-921-299000	SUPPLIES	279.99	N
			108785	200166361	199-51-6629.00-921-29900S	SUPPLIES	1,439.98	N
<b>Totals for Check 088643</b>							<b>1,867.48</b>	
088644	03-31-2022	CAPITAL ONE-WALMAR	108858	01655	205-11-6399.00-106-234000	CLASSROOM SUPPLIES	54.87	N
			108943	01654	205-11-6399.00-106-234000	CLASSROOM SUPPLES	79.86	N
<b>Totals for Check 088644</b>							<b>134.73</b>	
088645	03-31-2022	AMAZON CAPITAL	108956	1JX7-XDH6-	199-36-6399.29-001-299000	SUPPLIES	120.76	N
			108986	1JX7-XDH6-	244-11-6399.00-001-222000	SUPPLIES	249.75	N
<b>Totals for Check 088645</b>							<b>370.51</b>	
088646	03-31-2022	BROCK ISD	109210	PLAYOFF	199-36-6412.76-999-291000	TRAVEL	49.94	N

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088647	03-31-2022	CHICK FIL A	109221	BLUEBONNET	199-36-6412.56-931-291000	TRAVEL	225.05	N
			109221	BLUEBONNET	199-36-6412.57-931-291000	TRAVEL	225.05	N
<b>Totals for Check 088647</b>							<b>450.10</b>	
088648	03-31-2022	CHICKEN EXPRESS	109214	9540	199-36-6412.73-931-291000	TRAVEL	170.50	N
088649	03-31-2022	DIANE CODY	109279	AREA OAP	199-36-6412.76-999-291000	TRAVEL	790.00	N
088650	03-31-2022	DAIRY QUEEN	109220	MS TENNIS	199-36-6412.72-931-291000	TRAVEL	209.25	N
088651	03-31-2022	EDUCATION.COM HOLDI	109058	E431551	199-11-6399.00-101-223000	SUPPLIES	150.00	N
088652	03-31-2022	M5 ENTERPRISE INC	109225	DUBLIN	199-36-6412.66-931-291000	TRAVEL	332.50	N
			109225	MS TRACK	199-36-6412.67-931-291000	TRAVEL	332.50	N
<b>Totals for Check 088652</b>							<b>665.00</b>	
088653	03-31-2022	GOLDEN CHICK	109216	TRACK MEALS	199-36-6412.56-931-291000	TRAVEL	269.50	N
			109216	TRACK MEALS	199-36-6412.57-931-291000	TRAVEL	269.50	N
<b>Totals for Check 088653</b>							<b>539.00</b>	
088654	03-31-2022	KURT KAMMERER	000964	ODESSA	199-36-6412.76-999-291000	TRAVEL	269.10	N
088655	03-31-2022	MR GATTIS	109222	JV TENNIS	199-36-6412.61-931-291000	TRAVEL	126.00	N
088656	03-31-2022	QUILL CORPORATION	109179	24045798	199-11-6399.95-001-211000	SUPPLIES	75.99	N
088657	03-31-2022	ROSAS CAFE	109224	V TENNIS	199-36-6412.61-931-291000	TRAVEL	129.80	N
088658	03-31-2022	SHERWIN WILLIAMS	108868	6028-8	199-51-6316.00-921-299000	SUPPLIES	67.27	N
			108868	5481-0	199-51-6316.00-921-299000	SUPPLIES	11.89	N
				7154-6617-3	199-51-6316.00-921-299000	credit	-17.59	N
<b>Totals for Check 088658</b>							<b>61.57</b>	
088659	03-31-2022	WHATABURGER L.P.	109213	B/G TRACK	199-36-6412.56-931-291000	TRAVEL	222.53	N
			109213	B/G TRACK	199-36-6412.57-931-291000	TRAVEL	222.53	N
			109223	1343964/134396	199-36-6412.61-931-291000	TRAVEL	98.31	N
			109211	1332849	199-36-6412.74-931-291000	TRAVEL	206.44	N
<b>Totals for Check 088659</b>							<b>749.81</b>	
<b>Total Checks</b>							<b>791,209.29</b>	

End of Report