

Check Register November 2021

Date	Vendor	Amount
20211104	FOLLETT SCHOOL	\$3,113.59
20211104	HERITAGE FLOWER SHOP	\$50.00
20211111	ATHLETIC SUPPLY INC	\$105.00
20211111	KIMBERLY COLEMAN	\$98.00
20211111	KIMBERLY COLEMAN	\$225.50
20211118	ATHLETIC SUPPLY INC	\$508.00
20211118	KIMBERLY COLEMAN	\$119.00
20211118	KIMBERLY COLEMAN	\$22.00
20211105	AT&T	\$112.03
20211105	DELYN BOYD	\$28.45
20211105	DELYN BOYD	\$89.60
20211105	DELYN BOYD	\$17.92
20211105	DELYN BOYD	\$58.80
20211105	DELYN BOYD	\$48.72
20211105	DELYN BOYD	\$47.04
20211105	KRISTIN BROWN	\$40.54
20211105	KRISTIN BROWN	\$201.04
20211105	KRISTIN BROWN	\$42.28
20211105	KRISTIN BROWN	\$19.60
20211105	KRISTIN BROWN	\$15.96
20211105	KRISTIN BROWN	\$13.44
20211105	CHARLOTTE BUHLE	\$750.00
20211105	CHARLOTTE BUHLE	\$1,175.00
20211105	CHARLOTTE BUHLE	\$250.00
20211105	CHARLOTTE BUHLE	\$135.52
20211105	CHARLOTTE BUHLE	\$228.48
20211105	CHARLOTTE BUHLE	\$44.80
20211105	KAITLIN BYRD	\$169.12
20211105	KAITLIN BYRD	\$58.80
20211105	KAITLIN BYRD	\$31.92
20211105	KAITLIN BYRD	\$15.96
20211105	KAITLIN BYRD	\$44.35
20211105	SONIA CAIN	\$575.51
20211105	CONDOR DOCUMENT	\$55.00
20211105	EICHELBAUM WARDELL	\$649.04
20211105	FRONTIER	\$384.09
20211105	MELISSA GUAJARDO	\$196.06
20211105	MELISSA GUAJARDO	\$189.17
20211105	MELISSA GUAJARDO	\$243.99
20211105	MELISSA GUAJARDO	\$195.38
20211105	VICTORIA JACOBS	\$144.48
20211105	VICTORIA JACOBS	\$71.68

20211105	VANESSA KELLY	\$2,316.00
20211105	VANESSA KELLY	\$579.00
20211105	KIRBO'S OFFICE SYSTEMS	\$98.84
20211105	MARIE CAVNESS	\$139.95
20211105	MASTERCARD	\$15.78
20211105	MASTERCARD	\$82.34
20211105	MASTERCARD	\$95.00
20211105	MASTERCARD	\$28.89
20211105	MASTERCARD	\$57.55
20211105	MASTERCARD	\$14.39
20211105	MASTERCARD	\$119.85
20211105	MASTERCARD	\$87.09
20211105	MASTERCARD	\$272.75
20211105	MASTERCARD	\$38.48
20211105	MASTERCARD	\$35.99
20211105	DELMA MEDRANO	\$84.56
20211105	DELMA MEDRANO	\$23.41
20211105	DELMA MEDRANO	\$40.32
20211105	VERONICA MIRELES	\$425.00
20211105	KAYLA PRIETO	\$78.40
20211105	KAYLA PRIETO	\$111.00
20211105	KAYLA PRIETO	\$24.80
20211105	KAYLA PRIETO	\$152.88
20211105	SAYLES PEST CONTROL	\$75.00
20211105	TASSIE SPRADLEY	\$48.16
20211105	TASSIE SPRADLEY	\$71.68
20211105	TASBO	\$325.00
20211105	CAPITAL ONE	\$116.80
20211105	CAPITAL ONE	\$143.71
20211105	CAPITAL ONE	\$11.58
20211105	WPS PUBLISH	\$86.90
20211118	APPLE INC	\$116.00
20211118	APPLE INC	\$999.00
20211118	APPLE INC	\$212.00
20211118	STACY BELK	\$29.40
20211118	STACY BELK	\$10.41
20211118	STACY BELK	\$25.26
20211118	CITY OF BRADY, UTILITIES	\$394.01
20211118	EDUCATION SER. CENTER	\$150.00
20211118	KIRBO'S OFFICE SYSTEMS	\$19.36
20211118	QUILL CORPORATION	\$290.06
20211118	RETHINK AUTISM, INC	\$1,880.00
20211118	LISA SHULTS	\$1,762.50
20211118	SPECIALIZED ASSESSMENT &	\$28.05
20211118	SPECIALIZED ASSESSMENT &	\$388.45
20211118	SPECIALIZED ASSESSMENT &	\$28.05
20211118	SPECIALIZED ASSESSMENT &	\$56.95

20211118	CEQUEL COMMUNICATIONS	\$133.26
20211118	ATPE	\$87.51
20211118	BRADY ISD CAFETERIA	\$907.25
20211118	FIRST FINANCIAL GROUP OF	\$103.20
20211118	FIRST FINANCIAL GROUP OF	\$2,282.49
20211118	FIRST FINANCIAL GROUP OF	\$4,630.84
20211118	FIRST FINANCIAL GROUP OF	\$1,384.00
20211118	FIRST FINANCIAL GROUP OF	\$3,085.97
20211118	FIRST FINANCIAL GROUP OF	\$566.28
20211118	FIRST FINANCIAL GROUP OF	\$732.45
20211118	FIRST FINANCIAL GROUP OF	\$1,506.02
20211118	FIRST FINANCIAL GROUP OF	\$629.79
20211118	FIRST FINANCIAL GROUP OF	\$413.86
20211118	FIRST FINANCIAL GROUP OF	\$1,019.00
20211118	FIRST FINANCIAL GROUP OF	\$969.83
20211118	FIRST FINANCIAL GROUP OF	\$75.36
20211118	FIRST FINANCIAL GROUP OF	\$46.42
20211118	FIRST FINANCIAL GROUP OF	\$37.90
20211118	FIRST FINANCIAL GROUP OF	\$900.00
20211118	FIRST FINANCIAL GROUP OF	\$350.00
20211118	FIRST FINANCIAL GROUP OF	\$428.00
20211118	FIRST FINANCIAL GROUP OF	\$175.00
20211118	FIRST FINANCIAL GROUP OF	\$300.00
20211118	FIRST FINANCIAL GROUP OF	\$450.00
20211118	FIRST FINANCIAL GROUP OF	\$50.00
20211118	FIRST FINANCIAL GROUP OF	\$1,300.00
20211118	FIRST FINANCIAL GROUP OF	\$1,440.00
20211118	FIRST FINANCIAL GROUP OF	\$167.20
20211118	FIRST FINANCIAL GROUP OF	\$323.75
20211118	FIRST FINANCIAL GROUP OF	\$664.00
20211118	FIRST FINANCIAL GROUP OF	\$325.00
20211118	FIRST FINANCIAL GROUP OF	\$25.00
20211118	FIRST FINANCIAL GROUP OF	\$88.00
20211118	NATIONAL FARM LIFE INS CO	\$28.70
20211118	OFFICE OF THE ATTY	\$985.19
20211118	TEXAS AFT/PROFESSIONAL	\$29.17
20211118	TEXAS CLASSROOM	\$660.12
20211110	FUNDRAISING.COM INC.	\$500.00
20211101	AREA VII FFA	\$91.10
20211101	TEXAS FFA ASSOCIATION	\$622.00
20211101	BLUEBONNET FFA	\$102.00
20211102	OL' HOUN' DAWGS, INC.	\$280.00
20211102	PROGRESSIVE PIZZA	\$55.00
20211102	CRAWFORD, MAXINE	\$70.00
20211110	PROGRESSIVE PIZZA	\$55.00
20211110	CAPITAL ONE	\$92.40
20211111	REBECCA FLORES	\$180.00

20211115	MCCULLOCH COUNTY 4-H	\$954.00
20211115	MCCULLOCH COUNTY JR	\$640.00
20211116	PROGRESSIVE PIZZA	\$55.00
20211118	REBECCA FLORES	\$168.00
20211118	PAYROLL	\$788,090.80
20211129	TEXAS FCCLA	\$1,345.00
20211104	KEITH ACE HARDWARE	(\$11.70)
20211104	KEITH ACE HARDWARE	\$34.19
20211104	KEITH ACE HARDWARE	\$23.93
20211104	KEITH ACE HARDWARE	\$7.70
20211104	KEITH ACE HARDWARE	\$5.13
20211104	KEITH ACE HARDWARE	\$3.08
20211104	KEITH ACE HARDWARE	\$3.80
20211104	KEITH ACE HARDWARE	\$38.18
20211104	KEITH ACE HARDWARE	\$20.28
20211104	KEITH ACE HARDWARE	\$23.55
20211104	ALERT SERVICES, INC.	\$728.95
20211104	AMERICAN SYSTEM	\$975.00
20211104	AMERICAN TIME AND SIGNAL	\$97.77
20211104	ATHLETIC SUPPLY INC	\$800.00
20211104	ATHLETIC SUPPLY INC	\$3,080.00
20211104	ATHLETIC SUPPLY INC	\$1,718.00
20211104	BIMBO BAKERIES, USA	\$438.30
20211104	BRADY PRINTING	\$262.40
20211104	BRADY STANDARD-HERALD,	\$24.25
20211104	BRADY STANDARD-HERALD,	\$15.00
20211104	BURGERS OF BEAUMONT	\$327.20
20211104	BURGERS OF BEAUMONT	\$358.90
20211104	CAIN ELECTRICAL SUPPLY	\$538.00
20211104	COLTON CANTU	\$60.00
20211104	CHICKEN EXPRESS - BRADY	\$506.25
20211104	SIERRA BREE DARNELL	\$87.50
20211104	EVRIDGES, INC.	\$1,409.22
20211104	FPM ACCT 230202 TEXAS	\$125.00
20211104	FPM ACCT 230202 TEXAS	\$125.00
20211104	FPM ACCT 230202 TEXAS	\$125.00
20211104	FPM ACCT 230202 TEXAS	\$125.00
20211104	FPM ACCT 230202 TEXAS	\$125.00
20211104	FPM ACCT 230202 TEXAS	\$125.00
20211104	FRONTIER	\$1,487.14
20211104	GANDY'S DAIRIES, INC	\$5,978.33
20211104	KYLIE HARMON	\$60.00
20211104	HERITAGE FLOWER SHOP	\$50.00
20211104	HERITAGE FLOWER SHOP	\$50.00
20211104	LABATT FOOD SERVICE	\$242.72
20211104	MASTERCARD	(\$18.98)
20211104	MASTERCARD	(\$18.98)

20211104	MASTERCARD	\$77.65
20211104	MASTERCARD	\$29.71
20211104	MASTERCARD	\$15.50
20211104	MASTERCARD	\$25.06
20211104	MASTERCARD	\$357.48
20211104	MASTERCARD	\$357.48
20211104	MASTERCARD	\$181.95
20211104	MASTERCARD	\$181.95
20211104	MASTERCARD	\$24.12
20211104	MASTERCARD	\$30.05
20211104	MASTERCARD	\$38.00
20211104	MASTERCARD	\$25.00
20211104	MASTERCARD	\$55.14
20211104	MASTERCARD	\$40.00
20211104	MASTERCARD	\$60.59
20211104	MASTERCARD	\$65.52
20211104	MASTERCARD	\$24.03
20211104	MASTERCARD	\$25.35
20211104	MASTERCARD	\$28.11
20211104	MASTERCARD	\$526.54
20211104	MASTERCARD	\$49.25
20211104	MCLEMORE BUILDING	\$28,499.00
20211104	MCLEMORE BUILDING	\$85.50
20211104	MCLEMORE BUILDING	\$190.00
20211104	MCLEMORE BUILDING	\$142.50
20211104	MCLEMORE BUILDING	\$66.50
20211104	MOMAR INCORPORATED	\$1,359.54
20211104	OWENS HEAT, COOL, &	\$380.00
20211104	POSITIVE PROMOTIONS INC.	\$1,106.90
20211104	QUILL CORPORATION	\$26.04
20211104	QUILL CORPORATION	\$362.95
20211104	RAPTOR TECHNOLOGIES,	\$100.00
20211104	SAN SABA PRINTING LLC	\$240.00
20211104	SAN SABA PRINTING LLC	\$135.00
20211104	SAN SABA PRINTING LLC	\$287.50
20211104	STAPLES BUSINESS CREDIT	\$166.78
20211104	TASSP	\$255.00
20211104	TASSP	\$255.00
20211104	TEXAS DEPARTMENT OF	\$36.00
20211104	RYAN THORNTON	\$25.00
20211104	RYAN THORNTON	\$10.66
20211104	UNIFIRST CORPORATION	\$31.24
20211104	UNIFIRST CORPORATION	\$48.09
20211104	UNIFIRST CORPORATION	\$36.56
20211104	UNIFIRST CORPORATION	\$59.62
20211104	VERTICAL ALLIANCE GROUP,	\$300.00
20211104	VWR FUNDING, LLC	\$6,715.97

20211104	CAPITAL ONE	\$62.40
20211104	CAPITAL ONE	\$19.88
20211104	CAPITAL ONE	\$99.66
20211104	CAPITAL ONE	\$89.01
20211104	CAPITAL ONE	\$102.70
20211104	CAPITAL ONE	\$39.31
20211104	CAPITAL ONE	\$77.58
20211104	CAPITAL ONE	\$65.98
20211104	CAPITAL ONE	\$76.85
20211104	CAPITAL ONE	\$210.02
20211104	CAPITAL ONE	\$74.44
20211104	CAPITAL ONE	\$9.15
20211104	CAPITAL ONE	\$451.66
20211104	CAPITAL ONE	\$25.72
20211104	CAPITAL ONE	\$10.08
20211104	CAPITAL ONE	\$29.74
20211104	CAPITAL ONE	\$21.96
20211104	CAPITAL ONE	\$2.17
20211104	CAPITAL ONE	\$6.50
20211104	CAPITAL ONE	\$21.52
20211104	CAPITAL ONE	\$110.30
20211104	CAPITAL ONE	\$112.46
20211104	CAPITAL ONE	\$82.82
20211104	CAPITAL ONE	\$51.16
20211104	CAPITAL ONE	\$55.38
20211104	CAPITAL ONE	\$31.36
20211104	CAPITAL ONE	\$28.23
20211104	WALSH GALLEGOS TREVINO	\$409.50
20211104	WALSH GALLEGOS TREVINO	\$661.50
20211104	WHATABURGER - SAN	\$255.23
20211105	PROGRESSIVE PIZZA	\$64.35
20211111	AIRGAS USA LLC	\$181.42
20211111	BUSINESS CARD	\$970.89
20211111	BUSINESS CARD	\$970.89
20211111	BUSINESS CARDS	\$536.29
20211111	BUSINESS CARDS	\$75.00
20211111	BUSINESS CARDS	\$75.00
20211111	BUSINESS CARDS	\$75.00
20211111	BUSINESS CARDS	\$50.00
20211111	BUSINESS CARDS	\$50.00
20211111	BUSINESS CARDS	\$50.00
20211111	BUSINESS CARDS	\$60.00
20211111	BUSINESS CARDS	\$60.00
20211111	BUSINESS CARDS	\$60.00
20211111	BUSINESS CARDS	(\$75.00)
20211111	BUSINESS CARD	\$460.48
20211111	BUSINESS CARD	\$527.30

20211111	BUSINESS CARD	\$13.68
20211111	BUSINESS CARD	\$41.14
20211111	BES-TEX SUPPLY	\$60.00
20211111	CHANNING BOOKER	\$15.00
20211111	BRADY BUTANE COMPANY	\$7.28
20211111	BRADY DONUTS	\$56.00
20211111	BRADY ISD CAFETERIA	\$252.21
20211111	BRADY ISD CAFETERIA	\$210.04
20211111	BRADY ISD CAFETERIA	\$188.00
20211111	BRADY ISD CAFETERIA	\$642.15
20211111	BURMAX CO., INC	\$779.05
20211111	CAIN ELECTRICAL SUPPLY	\$1,518.95
20211111	CARNEGIE LEARNING	\$1,425.00
20211111	CARNEGIE LEARNING	\$142.50
20211111	CARNEGIE LEARNING	\$5,400.00
20211111	CARNEGIE LEARNING	\$540.00
20211111	CHICK-FIL-A BROWNWOOD	\$237.19
20211111	CHICK-FIL-A KERRVILLE	\$85.06
20211111	CHICK-FIL-A KERRVILLE	\$20.29
20211111	CONCHO VALLEY CHAPTER -	\$300.00
20211111	CONDOR DOCUMENT	\$55.00
20211111	JASON J. CORBELL	\$105.00
20211111	CROSS TEXAS SUPPLY LLC	\$176.35
20211111	SIERRA BREE DARNELL	\$122.50
20211111	DOUBLE DAVE'S - SAN	\$77.53
20211111	FROG STREET PRESS, INC.	\$525.00
20211111	GRAINGER	\$163.47
20211111	DANIEL GUZMAN	\$75.00
20211111	HAWTHORNE EDUCATIONAL	\$148.00
20211111	HIGGINBOTHAMS	\$3.87
20211111	HIGGINBOTHAMS	\$3.90
20211111	JOHN HOFSTETTER	\$123.50
20211111	CHRIS HUFFMAN	\$30.00
20211111	HAL D HUFFMAN	\$30.00
20211111	KIMBERLY COLEMAN	\$35.00
20211111	KIRBO'S OFFICE SYSTEMS	\$768.56
20211111	KIRBO'S OFFICE SYSTEMS	\$192.14
20211111	KIRBO'S OFFICE SYSTEMS	\$192.14
20211111	KIRBO'S OFFICE SYSTEMS	\$768.56
20211111	KIRBO'S OFFICE SYSTEMS	\$960.70
20211111	KIRBO'S OFFICE SYSTEMS	\$192.14
20211111	KIRBO'S OFFICE SYSTEMS	\$192.14
20211111	KIRBO'S OFFICE SYSTEMS	\$192.20
20211111	KIRBO'S OFFICE SYSTEMS	\$192.14
20211111	KIRBO'S OFFICE SYSTEMS	\$192.14
20211111	KIRBO'S OFFICE SYSTEMS	\$192.14
20211111	LA COSTENITA	\$416.16

20211111	LA COSTENITA	\$471.12
20211111	LABATT FOOD SERVICE	\$20,276.45
20211111	LABATT FOOD SERVICE	\$3,951.58
20211111	LABATT FOOD SERVICE	\$3,221.89
20211111	LABATT FOOD SERVICE	\$450.16
20211111	YIDEFONSO ABEL LEDEZMA	\$60.00
20211111	JANET CONNELLY LUBKE	\$570.00
20211111	MACGILL	\$37.75
20211111	MCCULLOCH COUNTY TAX	\$7.50
20211111	MCCULLOCH COUNTY TAX	\$7.50
20211111	MCDONALD'S OF BRADY	\$153.24
20211111	MOORE'S AUTOMOTIVE	\$57.77
20211111	MOORE'S AUTOMOTIVE	\$46.63
20211111	MOORE'S AUTOMOTIVE	\$106.96
20211111	MOORE'S AUTOMOTIVE	\$106.96
20211111	MOORE'S AUTOMOTIVE	\$142.67
20211111	MOORE'S AUTOMOTIVE	\$94.47
20211111	MOORE'S AUTOMOTIVE	\$22.39
20211111	MOORE'S AUTOMOTIVE	\$5.38
20211111	MOORE'S AUTOMOTIVE	\$63.90
20211111	MOORE'S AUTOMOTIVE	\$8.55
20211111	MOORE'S AUTOMOTIVE	\$14.98
20211111	MOORE'S AUTOMOTIVE	\$98.17
20211111	MOORE'S AUTOMOTIVE	\$54.99
20211111	MOORE'S AUTOMOTIVE	\$28.11
20211111	MOORE'S AUTOMOTIVE	\$39.78
20211111	MOORE'S AUTOMOTIVE	\$12.79
20211111	MOORE'S AUTOMOTIVE	\$1,359.98
20211111	MOORE'S AUTOMOTIVE	\$33.42
20211111	MOORE'S AUTOMOTIVE	\$1.81
20211111	J T OWENS	\$60.00
20211111	QUILL CORPORATION	\$308.69
20211111	JOE ANTHONY REYES	\$30.00
20211111	SAYLES PEST CONTROL	\$450.00
20211111	JARON SHAHAN	\$60.00
20211111	JARON SHAHAN	\$75.00
20211111	SONIC DRIVE IN - BRADY	\$14.78
20211111	DAN W. SPEARS	\$75.00
20211111	TIMOTHY SPURGIN	\$122.50
20211111	STUDIES WEEKLY	\$1,833.75
20211111	TEXAS ASSOC. FOR THE	\$70.00
20211111	THSBKA	\$90.00
20211111	THSBKA	\$90.00
20211111	TRACTOR SUPPLY CREDIT	\$9.99
20211111	TRACTOR SUPPLY CREDIT	\$19.99
20211111	MICHAEL VALDEZ	\$45.00
20211111	VERIZON BUSINESS	\$259.16

20211111	VERO FIBER NETWORKS, LLC	\$638.89
20211111	VIRDELL DIESEL SERVICE	\$72.60
20211111	MIKE WALLACE	\$30.00
20211111	WALSH GALLEGOS TREVINO	\$94.50
20211111	CHRISTOPHER JOHN	\$215.25
20211111	CHRISTOPHER JOHN	\$87.50
20211118	AIRGAS USA LLC	\$183.00
20211118	AIRGAS USA LLC	\$215.04
20211118	AIRGAS USA LLC	\$130.00
20211118	ALLTEX WELDING SUPPLY	\$28,500.00
20211118	ALLTEX WELDING SUPPLY	\$3,000.00
20211118	ALLTEX WELDING SUPPLY	\$3,000.00
20211118	BERKLY TRAVEL CENTER	\$30.97
20211118	BUSH'S CHICKEN	\$387.50
20211118	CATTLEMANS BBQ	\$99.92
20211118	CHICK-FIL-A SHERWOOD	\$114.25
20211118	CITY OF BRADY	\$975.00
20211118	CITY OF BRADY, UTILITIES	\$398.50
20211118	CITY OF BRADY, UTILITIES	\$526.47
20211118	CITY OF BRADY, UTILITIES	\$20.00
20211118	CITY OF BRADY, UTILITIES	\$6,461.45
20211118	CITY OF BRADY, UTILITIES	\$21,322.14
20211118	CITY OF BRADY, UTILITIES	\$1,258.50
20211118	DAIRY QUEEN OF SONORA	\$178.67
20211118	DOUBLE DAVE'S - SAN	\$172.00
20211118	PEGGY EDMISTON	\$680.00
20211118	EXPLOROS	\$1,290.00
20211118	BRADY BAND BOOSTERS	\$455.00
20211118	BRADY BAND BOOSTERS	\$455.00
20211118	GATTI'S PIZZA #401	\$702.50
20211118	FSW ENTERPRISES LLC	\$300.00
20211118	JIMMY P. FLORES	\$2,300.00
20211118	JIMMY P. FLORES	\$1,300.00
20211118	JIMMY P. FLORES	\$1,300.00
20211118	KIMBERLY COLEMAN	\$147.00
20211118	KIMBERLY COLEMAN	\$147.00
20211118	LEARNING A-Z	\$118.00
20211118	JANET CONNELLY LUBKE	\$590.00
20211118	MARK'S PLUMBING PARTS &	\$375.31
20211118	HECTOR MARTINEZ	\$294.40
20211118	MASTERCARD	\$93.05
20211118	MASTERCARD	\$21.11
20211118	MASTERCARD	\$22.00
20211118	MASTERCARD	\$15.25
20211118	MASTERCARD	\$17.25
20211118	MASTERCARD	\$8.86
20211118	MASTERCARD	\$163.41

20211118	MASTERCARD	\$22.00
20211118	MASTERCARD	\$15.25
20211118	MASTERCARD	\$17.25
20211118	MASTERCARD	\$8.86
20211118	MASTERCARD	\$163.41
20211118	MASTERCARD	\$22.00
20211118	MASTERCARD	\$15.25
20211118	MASTERCARD	\$17.25
20211118	MASTERCARD	\$8.86
20211118	MASTERCARD	\$326.82
20211118	MASTERCARD	\$15.25
20211118	MASTERCARD	\$17.25
20211118	MASTERCARD	\$8.88
20211118	MASTERCARD	\$326.82
20211118	MASTERCARD	(\$11.50)
20211118	MASTERCARD	(\$11.50)
20211118	MASTERCARD	(\$23.00)
20211118	MASTERCARD	(\$23.00)
20211118	MASTERCARD	\$26.36
20211118	MASTERCARD	\$87.00
20211118	MASTERCARD	\$30.19
20211118	MASTERCARD	\$23.51
20211118	MASTERCARD	\$131.13
20211118	MASTERCARD	\$131.13
20211118	MARY ANN MCCARVER	\$168.00
20211118	MILES ISD	\$300.00
20211118	MODEL ME KIDS, LLC	\$390.62
20211118	ORIENTAL TRADING CO., INC.	\$57.19
20211118	ORIENTAL TRADING CO., INC.	\$34.77
20211118	ORIENTAL TRADING CO., INC.	\$19.99
20211118	ORIENTAL TRADING CO., INC.	\$19.99
20211118	ORIENTAL TRADING CO., INC.	\$8.36
20211118	ORIENTAL TRADING CO., INC.	\$23.18
20211118	ORIENTAL TRADING CO., INC.	(\$8.17)
20211118	PROGRESSIVE PIZZA	\$25.00
20211118	QUILL CORPORATION	\$408.59
20211118	QUILL CORPORATION	\$146.16
20211118	KELLY RUSHFELDT	\$179.65
20211118	SCHOOL SPECIALTY	\$134.85
20211118	SCHOOL SPECIALTY	\$758.81
20211118	SONORA BRONCO BAND	\$600.00
20211118	TASB, INC.	\$200.00
20211118	TASBO	\$135.00
20211118	ALETHIA THORNTON	\$10.66
20211118	ALETHIA THORNTON	\$26.65
20211118	VIRDELL DIESEL SERVICE	\$597.32
20211118	CHRISTOPHER JOHN	\$110.25

20211118	WHATABURGER -	\$43.62
20211118	WHATABURGER -	\$81.73
20211129	BRADY ISD MEMORIAL	\$20.00
20211129	CDW-GOVERNMENT INC	\$1,518.04
20211129	SIERRA BREE DARNELL	\$70.00
20211129	DELTA T EQUIPMENT, LP	\$1,180.00
20211129	LEAD4WARD	\$430.00
20211129	LEAD4WARD	\$430.00
20211129	LEAD4WARD	\$430.00
20211129	LEAD4WARD	\$430.00
20211129	LEAD4WARD	\$430.00
20211129	LEAD4WARD	\$430.00
20211129	SCHOOL HEALTH	\$3,488.35
20211129	TASB, INC.	\$2,948.68
20211129	TASB, INC.	\$1,734.12
20211129	TEXAS ASSOC. FOR THE	\$550.00
20211129	TEXAS ASSOC. FOR THE	\$450.00

Grand Total **\$1,066,600.90**