

## Check Register January 2023

<b>Date</b>	<b>Vendor</b>	<b>Amount</b>
20230103	CITY OF BRADY, UTILITIES	\$5,975.35
20230103	CITY OF BRADY, UTILITIES	\$19,481.41
20230103	CITY OF BRADY, UTILITIES	\$1,906.97
20230103	CAPITAL ONE	\$50.00
20230105	COBY TYSON	\$80.00
20230105	COBY TYSON	\$320.00
20230105	KEITH ACE HARDWARE	\$1.61
20230105	KEITH ACE HARDWARE	\$8.63
20230105	KEITH ACE HARDWARE	\$1.54
20230105	KEITH ACE HARDWARE	\$4.55
20230105	KEITH ACE HARDWARE	\$4.13
20230105	KEITH ACE HARDWARE	\$4.49
20230105	KEITH ACE HARDWARE	\$35.80
20230105	KEITH ACE HARDWARE	\$2.74
20230105	KEITH ACE HARDWARE	\$23.91
20230105	KEITH ACE HARDWARE	\$2.70
20230105	KEITH ACE HARDWARE	\$34.18
20230105	KEITH ACE HARDWARE	\$13.66
20230105	KEITH ACE HARDWARE	\$15.46
20230105	KEITH ACE HARDWARE	\$19.93
20230105	KEITH ACE HARDWARE	\$42.28
20230105	KEITH ACE HARDWARE	\$17.99
20230105	KEITH ACE HARDWARE	\$5.35
20230105	KEITH ACE HARDWARE	\$39.35
20230105	KEITH ACE HARDWARE	\$38.99
20230105	GECRB/AMAZON	\$635.92
20230105	GECRB/AMAZON	\$77.09
20230105	GECRB/AMAZON	\$81.52
20230105	GECRB/AMAZON	\$630.46
20230105	GECRB/AMAZON	\$11.98
20230105	GECRB/AMAZON	\$19.61
20230105	GECRB/AMAZON	\$48.11
20230105	GECRB/AMAZON	\$56.83
20230105	GECRB/AMAZON	\$47.02
20230105	GECRB/AMAZON	\$330.48
20230105	GECRB/AMAZON	\$10.36
20230105	GECRB/AMAZON	\$89.18
20230105	GECRB/AMAZON	\$43.09
20230105	GECRB/AMAZON	\$39.99

20230105	GECRB/AMAZON	\$112.85
20230105	GECRB/AMAZON	\$44.99
20230105	GECRB/AMAZON	\$47.07
20230105	GECRB/AMAZON	\$51.25
20230105	GECRB/AMAZON	\$20.62
20230105	GECRB/AMAZON	\$46.18
20230105	GECRB/AMAZON	\$29.99
20230105	GECRB/AMAZON	\$30.00
20230105	GECRB/AMAZON	\$173.13
20230105	GECRB/AMAZON	\$431.63
20230105	GECRB/AMAZON	\$809.66
20230105	ATHLETIC SUPPLY INC	\$654.15
20230105	ATHLETIC SUPPLY INC	\$184.64
20230105	BOB MOORE TIRE COMPANY	\$18.00
20230105	BOB MOORE TIRE COMPANY	\$26.00
20230105	JAMES R BODE	\$2,350.00
20230105	CAREER & TECHNOLOGY	\$645.00
20230105	CDW-GOVERNMENT INC	\$595.13
20230105	CDW-GOVERNMENT INC	\$595.13
20230105	CDW-GOVERNMENT INC	\$595.14
20230105	CHICKEN EXPRESS - BRADY	\$105.00
20230105	CHICKEN EXPRESS - BRADY	\$104.00
20230105	CHICKEN EXPRESS - BRADY	\$105.00
20230105	ENER-TEL SERVICES INC.	\$540.00
20230105	RANDON DWAYNE GOAD	\$250.00
20230105	RANDON DWAYNE GOAD	\$275.00
20230105	GUARDIAN SECURITY	\$733.12
20230105	GUARDIAN SECURITY	\$48,809.82
20230105	J. W. PEPPER & SON, INC.	\$6.99
20230105	J. W. PEPPER & SON, INC.	\$16.99
20230105	J. W. PEPPER & SON, INC.	\$48.00
20230105	J. W. PEPPER & SON, INC.	\$5.00
20230105	J. W. PEPPER & SON, INC.	\$57.00
20230105	KIMBERLY COLEMAN	\$429.00
20230105	JOHN F. CLARK COMPANY	\$6,388.00
20230105	ZACHARY TYLER JOHNSON	\$320.00
20230105	ZACHARY TYLER JOHNSON	\$160.00
20230105	KIRBO'S OFFICE SYSTEMS	\$768.56
20230105	KIRBO'S OFFICE SYSTEMS	\$192.14
20230105	KIRBO'S OFFICE SYSTEMS	\$192.14
20230105	KIRBO'S OFFICE SYSTEMS	\$768.56
20230105	KIRBO'S OFFICE SYSTEMS	\$960.70
20230105	KIRBO'S OFFICE SYSTEMS	\$192.14

20230105	KIRBO'S OFFICE SYSTEMS	\$192.14
20230105	KIRBO'S OFFICE SYSTEMS	\$192.14
20230105	KIRBO'S OFFICE SYSTEMS	\$192.20
20230105	KIRBO'S OFFICE SYSTEMS	\$192.14
20230105	KIRBO'S OFFICE SYSTEMS	\$39.47
20230105	KIRBO'S OFFICE SYSTEMS	\$86.94
20230105	KIRBO'S OFFICE SYSTEMS	\$43.98
20230105	KIRBO'S OFFICE SYSTEMS	\$131.84
20230105	LABATT FOOD SERVICE	\$274.07
20230105	WILLIAM WADE NUNCIO	\$320.00
20230105	WILLIAM WADE NUNCIO	\$320.00
20230105	OWENS HEAT, COOL, &	\$415.00
20230105	PIERCE AIR CONDITIONING	\$955.72
20230105	PIERCE AIR CONDITIONING	\$85.00
20230105	PIERCE AIR CONDITIONING	\$499.28
20230105	CHRISTOPHER ANDREW	\$320.00
20230105	CHRISTOPHER ANDREW	\$280.00
20230105	CHRISTOPHER ANDREW	\$172.00
20230105	RAPTOR TECHNOLOGIES,	\$2,125.00
20230105	ROSA'S CAFE#3 - SAN	\$148.00
20230105	TIMOTHY SPURGIN	\$175.00
20230105	TREVOR SUTTON	\$175.00
20230105	SWANK MOVIE LECENSING	\$496.00
20230105	TASB, INC.	\$48.00
20230105	TEACHER SYNERGY LLC	\$69.99
20230105	TEACHER SYNERGY LLC	\$53.98
20230105	TEL PRO COMMUNICATIONS	\$420.00
20230105	TEXAS COUNSELING	\$360.00
20230105	TEXAS DEPARTMENT OF	\$200.00
20230105	UNIFIRST CORPORATION	\$31.71
20230105	UNIFIRST CORPORATION	\$48.81
20230105	UNIFIRST CORPORATION	\$37.11
20230105	UNIFIRST CORPORATION	\$60.51
20230105	US GAMES	\$238.72
20230105	VERO FIBER NETWORKS, LLC	\$638.89
20230105	CAPITAL ONE	\$26.48
20230105	CAPITAL ONE	\$64.90
20230105	CAPITAL ONE	\$16.94
20230105	CAPITAL ONE	\$142.12
20230105	CAPITAL ONE	\$588.94
20230105	CAPITAL ONE	\$11.92
20230105	CAPITAL ONE	\$128.30
20230105	CAPITAL ONE	\$25.93

20230105	CAPITAL ONE	\$10.96
20230105	CAPITAL ONE	\$174.86
20230105	CAPITAL ONE	\$50.00
20230105	WES GRABLE COMPANY	\$1,629.75
20230105	WEST CENTRAL WIRELESS	\$76.62
20230105	WHATABURGER -	\$84.18
20230105	CAPITAL ONE	\$48.98
20230105	KIRBO'S OFFICE SYSTEMS	\$192.14
20230105	JOSE CORONA LLC	\$209.00
20230105	GECRB/AMAZON	\$248.95
20230105	GECRB/AMAZON	\$26.48
20230105	LABATT FOOD SERVICE	\$349.37
20230105	CAPITAL ONE	\$61.64
20230105	CAPITAL ONE	\$58.92
20230105	CAPITAL ONE	\$65.59
20230105	CAPITAL ONE	\$86.08
20230105	CAPITAL ONE	\$61.22
20230105	CAPITAL ONE	\$358.20
20230105	CAPITAL ONE	\$62.00
20230105	CAPITAL ONE	\$274.82
20230105	SCHOOL SPECIALTY LLC	\$66.88
20230105	SCHOOL SPECIALTY LLC	\$56.90
20230105	ROSA'S CAFE#3 - SAN	\$65.38
20230105	CAPITAL ONE	\$153.71
20230105	CAPITAL ONE	\$33.66
20230105	BRADY STANDARD-HERALD,	\$57.50
20230105	FRESH COUNTRY	\$1,236.79
20230106	APPLE INC	\$313.00
20230106	AT&T	\$316.24
20230106	DELYN BOYD	\$171.50
20230106	KRISTIN BROWN	\$12.14
20230106	MASTERCARD	\$39.90
20230106	MASTERCARD	\$3.60
20230106	MASTERCARD	\$419.44
20230106	CAPITAL ONE	\$17.20
20230106	CAPITAL ONE	\$172.75
20230106	DELYN BOYD	\$46.25
20230106	DELYN BOYD	\$37.19
20230106	DELYN BOYD	\$43.75
20230106	DELYN BOYD	\$17.81
20230106	DELYN BOYD	\$41.63
20230106	KRISTIN BROWN	\$80.63
20230106	KRISTIN BROWN	\$27.19

20230106	KRISTIN BROWN	\$15.00
20230106	KAITLIN BYRD	\$25.00
20230106	KAITLIN BYRD	\$74.68
20230106	KAITLIN BYRD	\$106.88
20230106	CANON FINANCIAL	\$296.50
20230106	KIRBO'S OFFICE SYSTEMS	\$32.40
20230106	MASTERCARD	\$25.99
20230106	PURCHASE POWER	\$389.72
20230106	KAYLA PRIETO	\$107.50
20230106	KAYLA PRIETO	\$35.63
20230106	KATHY SMART	\$3,485.00
20230106	KATHY SMART	\$516.88
20230106	CEQUEL COMMUNICATIONS	\$133.59
20230106	CAPITAL ONE	\$127.98
20230106	CAPITAL ONE	\$50.94
20230106	AT&T	\$97.36
20230106	EICHELBAUM WARDELL	\$832.00
20230106	FRONTIER	\$366.13
20230106	MASTERCARD	\$50.00
20230106	MASTERCARD	\$294.58
20230106	MASTERCARD	\$28.99
20230106	MASTERCARD	\$8.84
20230106	TEXAS SPECIAL EDUCATION	\$22.04
20230106	TEXAS SPECIAL EDUCATION	\$106.13
20230106	TEXAS SPECIAL EDUCATION	\$203.90
20230106	GECRB/AMAZON	\$148.20
20230110	CAPITAL ONE	\$61.83
20230110	NEENEE BELLE'S BALLOONS	\$250.00
20230112	GECRB/AMAZON	\$62.52
20230112	GECRB/AMAZON	\$111.00
20230112	BUSINESS CARD	\$56.60
20230112	BUSINESS CARD	\$75.00
20230112	BUSINESS CARD	\$50.00
20230112	BUSINESS CARDS	\$159.92
20230112	BUSINESS CARD	\$120.30
20230112	BRADY BUTANE COMPANY	\$160.00
20230112	BRADY BUTANE COMPANY	\$59.93
20230112	BRADY BUTANE COMPANY	\$7.99
20230112	BRADY COMMUNICATIONS,	\$65.00
20230112	MARLENA BUSH	\$10.63
20230112	MARLENA BUSH	\$11.25
20230112	MARLENA BUSH	\$6.88
20230112	MARLENA BUSH	\$8.75

20230112	CHALK'S TRUCK PARTS, INC.	\$334.90
20230112	CHALK'S TRUCK PARTS, INC.	\$1,521.05
20230112	CITY OF BRADY, UTILITIES	\$396.40
20230112	CITY OF BRADY, UTILITIES	\$447.40
20230112	CITY OF BRADY, UTILITIES	\$128.23
20230112	FOLLETT CONTENT	\$106.98
20230112	FUEL MASTERS, LLC	\$24,187.64
20230112	KING BOYS LLC/GLASS	\$93.47
20230112	KING BOYS LLC/GLASS	\$105.00
20230112	RANDON DWAYNE GOAD	\$255.00
20230112	RANDON DWAYNE GOAD	\$125.00
20230112	NATHAN PRICE	\$19,980.00
20230112	HIGGINBOTHAMS	\$5.39
20230112	HIGGINBOTHAMS	\$8.90
20230112	J. W. PEPPER & SON, INC.	\$47.00
20230112	KIRBO'S OFFICE SYSTEMS	\$192.14
20230112	KIRBO'S OFFICE SYSTEMS	\$768.56
20230112	KIRBO'S OFFICE SYSTEMS	\$192.14
20230112	KIRBO'S OFFICE SYSTEMS	\$192.14
20230112	KIRBO'S OFFICE SYSTEMS	\$768.56
20230112	KIRBO'S OFFICE SYSTEMS	\$960.70
20230112	KIRBO'S OFFICE SYSTEMS	\$192.14
20230112	KIRBO'S OFFICE SYSTEMS	\$192.14
20230112	KIRBO'S OFFICE SYSTEMS	\$192.14
20230112	KIRBO'S OFFICE SYSTEMS	\$192.20
20230112	HANNAH KROENERT	\$1,000.00
20230112	MCCULLOCH COUNTY TAX	\$7.50
20230112	MCCULLOCH COUNTY TAX	\$7.50
20230112	MCCULLOCH COUNTY TAX	\$7.50
20230112	MCCULLOCH COUNTY TAX	\$7.50
20230112	MOORE'S AUTOMOTIVE	\$47.20
20230112	MOORE'S AUTOMOTIVE	\$41.62
20230112	MOORE'S AUTOMOTIVE	\$27.98
20230112	MOORE'S AUTOMOTIVE	\$749.99
20230112	MOORE'S AUTOMOTIVE	\$155.94
20230112	MOORE'S AUTOMOTIVE	\$175.47
20230112	MOORE'S AUTOMOTIVE	\$29.86
20230112	MOORE'S AUTOMOTIVE	\$6.44
20230112	MOORE'S AUTOMOTIVE	\$2.69
20230112	MOORE'S AUTOMOTIVE	\$39.82
20230112	MOORE'S AUTOMOTIVE	\$39.82
20230112	PROGRESSIVE PIZZA	\$65.00
20230112	REALITYWORKS	\$1,887.90

20230112	SAYLES PEST CONTROL	\$450.00
20230112	TIMOTHY SPURGIN	\$61.25
20230112	TIMOTHY SPURGIN	\$122.50
20230112	TREVOR SUTTON	\$70.00
20230112	TEL PRO COMMUNICATIONS	\$575.00
20230112	TRACTOR SUPPLY CREDIT	\$32.96
20230112	TRACTOR SUPPLY CREDIT	\$24.99
20230112	TRACTOR SUPPLY CREDIT	\$79.96
20230112	WALSH GALLEGOS TREVINO	\$234.50
20230112	WALSH GALLEGOS TREVINO	\$100.50
20230112	WALSH GALLEGOS TREVINO	\$2,164.98
20230112	WEST TEXAS FIRE	\$80.00
20230112	WHATABURGER -	\$125.37
20230112	BRADY ISD CAFETERIA	\$163.52
20230112	BRADY ISD CAFETERIA	\$135.80
20230112	BRADY ISD CAFETERIA	\$148.35
20230112	BIMBO BAKERIES, USA	\$84.72
20230112	GANDY'S DAIRIES, INC	\$2,589.49
20230112	KIRBO'S OFFICE SYSTEMS	\$192.14
20230112	LABATT FOOD SERVICE	\$9,481.30
20230112	LABATT FOOD SERVICE	\$1,154.07
20230112	LABATT FOOD SERVICE	\$668.90
20230112	LABATT FOOD SERVICE	\$163.52
20230112	MOMAR INCORPORATED	\$1,882.44
20230112	WEST TEXAS FIRE	\$1,101.00
20230112	MCLEMORE BUILDING	\$28,499.00
20230112	VERIZON BUSINESS	\$83.86
20230117	DOMINO'S BRADY	\$83.91
20230118	AIRGAS USA LLC	\$323.82
20230118	GECRB/AMAZON	\$199.98
20230118	GECRB/AMAZON	\$105.00
20230118	GECRB/AMAZON	\$82.06
20230118	GECRB/AMAZON	\$14.00
20230118	ATHLETIC SUPPLY INC	\$1,159.09
20230118	BEEFMASTER STEAKHOUSE	\$175.00
20230118	BRADY STANDARD-HERALD,	\$15.00
20230118	BRADY STANDARD-HERALD,	\$22.50
20230118	CHALK'S TRUCK PARTS, INC.	\$1,102.50
20230118	CHALK'S TRUCK PARTS, INC.	\$84.11
20230118	CITY OF BRADY	\$44,401.73
20230118	CITY OF BRADY, UTILITIES	\$5,357.75
20230118	CITY OF BRADY, UTILITIES	\$16,404.27
20230118	CITY OF BRADY, UTILITIES	\$2,196.23

20230118	COLLEGE BOARD	\$2,062.00
20230118	CONCHO CENTRAL	\$5,049.89
20230118	CANDICE DOCKERY	\$67.20
20230118	SUSAN DORRIES/CAROL	\$160.00
20230118	FOLLETT CONTENT	\$18.53
20230118	GRAINGER	\$53.68
20230118	KIMBERLY COLEMAN	\$225.00
20230118	GARRETT LEE MCDONALD	\$320.00
20230118	GARRETT LEE MCDONALD	\$320.00
20230118	NASCO	\$293.20
20230118	CREATIVE COMPETITIONS,	\$315.00
20230118	BUS AIR MANUFACTURING	\$570.58
20230118	QUILL CORPORATION	\$554.22
20230118	QUILL CORPORATION	\$105.22
20230118	REALLY GREAT READING CO,	\$295.00
20230118	CAVU EQUIPMENT LLC	\$60.00
20230118	SONIC DRIVE IN - BRADY	\$13.82
20230118	DALE A STELZER	\$400.00
20230118	TEXAS MULTI-CHEM, LTD.	\$4,416.00
20230118	TEXAS MULTI-CHEM, LTD.	\$3,942.00
20230118	CHRISTOPHER JOHN	\$212.00
20230118	CHRISTOPHER JOHN	\$320.00
20230118	WHATABURGER -	\$173.65
20230118	WHATABURGER - INGRAM	\$205.47
20230118	SPECTRUMVOIP, INC	\$96.62
20230118	KIMBERLY M KEYSER	\$480.00
20230118	JANET CONNELLY LUBKE	\$3,216.80
20230118	ARBITERPAY TRUST	\$2,900.00
20230118	CHICKEN EXPRESS - BRADY	\$125.00
20230118	SUSAN DORRIES/CAROL	\$342.00
20230118	MEDINA'S RESTAURANT	\$204.00
20230120	GECRB/AMAZON	\$8.73
20230120	MEDINA VALLEY BOOSTERS	\$17.00
20230123	SUSAN DORRIES/CAROL	\$28.00
20230123	DESTINY BYRDS	\$323.00
20230124	APPLE INC	\$999.00
20230124	APPLE INC	\$116.00
20230124	DELL MARKETING L.P.	\$1,638.75
20230124	ENOME INC	\$5,355.00
20230124	MELISSA GUAJARDO	\$208.87
20230124	NCS PEARSON INC	\$550.00
20230124	NCS PEARSON INC	\$21.60
20230124	ASHLEY THOMASON	\$11.88



20230124	ENOME INC	\$5,355.00
20230124	ENOME INC	\$5,355.00
20230124	ENOME INC	\$5,355.00
20230124	CANON FINANCIAL	\$296.50
20230124	WORKSMART	\$760.54
20230124	MELISSA GUAJARDO	\$60.63
20230124	MELISSA GUAJARDO	\$55.50
20230124	VICTORIA JACOBS	\$40.00
20230124	VICTORIA JACOBS	\$37.50
20230124	KIRBO'S OFFICE SYSTEMS	\$14.65
20230124	PITNEY BOWES	\$178.68
20230124	QBS MIDCO LLC	\$1,595.00
20230124	RAFAEL MIRAMONTES	\$135.00
20230124	SAN SABA PRINTING LLC	\$14.95
20230124	CEQUEL COMMUNICATIONS	\$133.59
20230124	ASHLEY THOMASON	\$161.25
20230124	ASHLEY THOMASON	\$21.87
20230124	AT&T	\$95.96
20230124	CITY OF BRADY	\$414.71
20230124	TEXAS SPECIAL EDUCATION	\$16.22
20230124	R & B WATER STOR	\$22.50
20230124	KATHERINE MUNOZ	\$80.00
20230125	PAYROLL	\$810,864.26
20230127	ATHLETIC SUPPLY INC	\$406.10
20230127	ATHLETIC SUPPLY INC	\$504.80
20230127	ATHLETIC SUPPLY INC	\$438.75
20230127	BALLINGER POWERLIFTING	\$700.00
20230127	BALLINGER HIGH SCHOOL	\$480.00
20230127	BRADY DONUTS	\$40.00
20230127	BRADY ISD MEMORIAL	\$20.00
20230127	BRADY ROTARY CLUB	\$50.00
20230127	BRADY ROTARY CLUB	\$50.00
20230127	BRADY ROTARY CLUB	\$50.00
20230127	BRADY ROTARY CLUB	\$50.00
20230127	BRADY STANDARD-HERALD,	\$40.00
20230127	BURNET ATHLETICS	\$700.00
20230127	BUSH'S CHICKEN -	\$165.00
20230127	CONDOR DOCUMENT	\$55.00
20230127	DEMCO, INC.	\$415.83
20230127	DOMINO'S - BURNET	\$96.00
20230127	SHEILA DAWN HAHN	\$250.00
20230127	SHEILA DAWN HAHN	\$250.00
20230127	FSW ENTERPRISES LLC	\$330.00

20230127	KIRBO'S OFFICE SYSTEMS	\$32.89
20230127	KIRBO'S OFFICE SYSTEMS	\$39.97
20230127	KIRBO'S OFFICE SYSTEMS	\$27.92
20230127	KIRBO'S OFFICE SYSTEMS	\$45.49
20230127	LAMPASAS ATHLETICS	\$700.00
20230127	LLANO HS TENNIS	\$120.00
20230127	LLANO HS GOLF FUND	\$480.00
20230127	HECTOR MARTINEZ	\$95.75
20230127	HECTOR MARTINEZ	\$67.00
20230127	MASON ISD	\$50.00
20230127	MASTERCARD	\$439.74
20230127	MAYFIELD PAPER CO., INC.	\$4,332.56
20230127	MCCULLOCH COUNTY TAX	\$22.00
20230127	KATHERINE MUNOZ	\$16.00
20230127	KATHERINE MUNOZ	\$15.99
20230127	QUILL CORPORATION	\$144.46
20230127	QUILL CORPORATION	\$168.48
20230127	QUILL CORPORATION	\$440.00
20230127	QUILL CORPORATION	\$67.63
20230127	QUILL CORPORATION	\$272.53
20230127	SAN SABA ATHLETICS	\$700.00
20230127	SONIC DRIVE IN-LLANO	\$209.52
20230127	TIMOTHY SPURGIN	\$96.25
20230127	TIMOTHY SPURGIN	\$192.50
20230127	STORMS BURGERS	\$50.46
20230127	TREVOR SUTTON	\$70.00
20230127	TREVOR SUTTON	\$192.50
20230127	TEXAS DEPARTMENT OF	\$2.00
20230127	UNIFIRST CORPORATION	\$31.24
20230127	UNIFIRST CORPORATION	\$48.09
20230127	UNIFIRST CORPORATION	\$36.56
20230127	UNIFIRST CORPORATION	\$59.62
20230127	WEST CENTRAL WIRELESS	\$76.62
20230127	WHATABURGER - LAMPASAS	\$218.50
20230127	WHATABURGER - LAMPASAS	\$215.12
20230127	ALAN LOWMAN	\$4,000.00
20230127	ALAN LOWMAN	\$2,500.00
20230127	CENTRAL TEXAS FOOD BANK	\$192.27
20230127	CENTRAL TEXAS FOOD BANK	(\$4.73)
20230127	JOSE CORONA LLC	\$79.00
20230127	JOSE CORONA LLC	\$244.00
20230127	GECRB/AMAZON	\$26.48
20230127	BRADY ISD CAFETERIA	\$35.23

20230127	CDW-GOVERNMENT INC	\$2,298.00
20230127	LAUREN HARDMAN	\$270.00
20230127	TIMOTHY SPURGIN	\$437.50
	<b>Grand Total</b>	<b>\$1,197,492.47</b>