

CHECK NUMBER	CHECK DATE	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
58744	04/18/2022	199 E 11 6399 AP 002 0 11 CUR	ACDC LEADERSHIP INC.	Ultimate Review Packet-AP Government and Politics and Macro Economics	-400.00
Totals for 58744					-400.00
58926	04/18/2022	199 E 36 6299 08 999 0 91 000	MANCERA, FELIPE	V FOOTBALL GAME-CHAINS	-50.00
Totals for 58926					-50.00
61153	04/25/2022	211 E 11 6399 01 103 2 30 000	QUAAVERED, INC	QUAVER ED CURRICULUM 21-22	-542.59
	04/25/2022	211 E 11 6399 02 104 2 30 000	QUAAVERED, INC	QUAVER ED CURRICULUM 21-22	-1,312.41
Totals for 61153					-1,855.00
61677	04/08/2022	199 E 36 6411 08 999 0 91 000	TABC	TABC Membership Coach McGee \$110.00	-75.00
	04/08/2022	199 E 36 6495 08 999 0 91 000	TABC	TABC Membership Coach McGee \$110.00	-35.00
Totals for 61677					-110.00
62047	04/12/2022	461 E 11 6499 20 105 0 11 000	MENDIOLA, VANESSA	Refund for 21/22 After School Programs	-100.00
Totals for 62047					-100.00
63604	04/04/2022	199 E 52 6411 00 999 0 99 0PD	RODRIGUEZ, KRYSTINA	EMPLOYEE TRAVEL PER DIEM	-57.00
Totals for 63604					-57.00
63664	04/18/2022	865 L 00 2190 08 002 0 00 SBL	THE UNIVERSITY OF TE	COLLEGE SOFTBALL TICKETS	-72.00
Totals for 63664					-72.00
63666	04/13/2022	211 A 00 1410 00 999 2 30 000	HOMEWOOD SUITES	ACCOUNTABILITY SYMPOSIUM CONFERENCE--FERRIS I.S.D. CONFIRMATION # 96613460 JANE DVORAK, ASHLEIGH BIBLE, CHERI WALKER, & TRISHA BRIGHTWELL	-358.80
Totals for 63666					-358.80
63676	04/01/2022	199 E 11 6499 04 002 0 11 000	A BUNDLE OF LOVE FLO	Ferns for Senior Awards & Graduation 2022	350.00
Totals for 63676					350.00
63677	04/01/2022	199 E 11 6249 69 002 0 22 000	AIRGAS SOUTHWEST INC	Supplies for AG Mech - CTE	138.57
Totals for 63677					138.57
63678	04/01/2022		AMAZON		0.00
Totals for 63678					0.00
63679	04/01/2022		AMAZON		0.00
Totals for 63679					0.00
63680	04/01/2022		AMAZON		0.00
Totals for 63680					0.00
63681	04/01/2022	199 E 51 6499 00 999 0 99 000	AMAZON	Office Supplies	151.15
	04/01/2022	199 E 13 6499 00 999 0 99 099	AMAZON	PROMOTIONAL ITEMS FOR JOB FAIR	730.83
	04/01/2022	199 E 11 6399 04 002 0 11 ELA	AMAZON	Supplies for English Department	79.51
	04/01/2022	199 E 11 6399 06 002 0 22 000	AMAZON	Supplies for AG Department - CTE	39.51
	04/01/2022	199 E 11 6399 04 002 0 22 000	AMAZON	Supplies for CTE Department	152.09
	04/01/2022	199 E 11 6399 04 002 0 22 STM	AMAZON	Supplies for Computer Science Department - CTE	447.23
	04/01/2022	199 E 53 6399 00 999 0 99 TEC	AMAZON	SIM Card Adapter Nano Micro - Standard by iSYFIX 4 in 1 Converter Kit with Steel Tray Eject Pin	10.94
	04/01/2022	199 E 11 6399 04 002 0 22 BAF	AMAZON	Supplies for Business Mgmt Department - CTE	194.89
	04/01/2022	199 E 34 6319 00 999 0 99 000	AMAZON	Fill-Rite 807C1' 5-20 GMP 3	169.94
	04/01/2022	199 E 51 6319 00 999 0 99 000	AMAZON	Alesis Multi mix	324.61

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				12R/12-channel Mixer \$ Microphone preamplifier in 3U Rack	
	04/01/2022	199 E 36 6399 08 002 0 91 BTK	AMAZON	2 WAY RADIOS	77.59
	04/01/2022	199 E 36 6399 08 002 0 91 GTK	AMAZON	2 WAY RADIOS	77.59
	04/01/2022	199 E 11 6329 02 104 0 30 000	AMAZON	BATTERY OPERATED LED LIGHTS FOR PHONOLOGICAL AWARENESS	180.32
	04/01/2022	199 E 11 6399 04 002 0 11 SCI	AMAZON	Supplies for Science Department	25.79
	04/01/2022	199 E 11 6399 04 002 0 22 BAF	AMAZON	Supplies for Business Mgmt Department - CTE	28.17
	04/01/2022	865 L 00 2190 14 002 0 00 000	AMAZON	Supplies for April 21st FFA Banquet	375.71
	04/01/2022	199 E 11 6399 04 002 0 22 LAW	AMAZON	Supplies for Law Enforcement Department - CTE	35.02
	04/01/2022	865 L 00 2190 08 002 0 00 BSB	AMAZON	Baseball Wood Bats	293.65
	04/01/2022	865 L 00 2190 08 002 0 00 BSB	AMAZON	Baseball Equipment	354.64
				Totals for 63681	3,749.18
63682	04/01/2022	199 E 51 6319 00 999 0 99 000	BARSCO	HVAC Supplies	1,101.50
	04/01/2022	199 E 51 6319 00 999 0 99 000	BARSCO	HVAC Supplies	25.32
				Totals for 63682	1,126.82
63683	04/01/2022	199 E 11 6399 01 103 0 25 000	BILINGUAL PLANET	SITE LICENSE RENEWAL	125.00
				Totals for 63683	125.00
63684	04/01/2022	199 E 36 6412 08 999 0 91 000	CHICK-FIL-A AT MESQU	ATHLETIC MEALS-GIRLS SOCCER	183.33
				Totals for 63684	183.33
63685	04/01/2022	199 E 51 6249 00 999 0 99 000	CINTAS FIRST AID'S	Uniform services	99.55
				Totals for 63685	99.55
63686	04/01/2022	199 E 13 6499 00 999 0 99 099	DATA BUSINESS FORMS	YEARS OF SERVICE AWARDS PINS AND CHARMS	3,147.00
				Totals for 63686	3,147.00
63687	04/01/2022	701 E 35 6342 01 999 0 99 000	ECOROQ OF TEXAS, LLC	FOOD SERVICE SUPPLIES	56.00
	04/01/2022	701 E 35 6342 02 999 0 99 000	ECOROQ OF TEXAS, LLC	FOOD SERVICE SUPPLIES	56.00
	04/01/2022	701 E 35 6342 03 999 0 99 000	ECOROQ OF TEXAS, LLC	FOOD SERVICE SUPPLIES	56.00
	04/01/2022	701 E 35 6342 04 999 0 99 000	ECOROQ OF TEXAS, LLC	FOOD SERVICE SUPPLIES	56.00
	04/01/2022	701 E 35 6342 20 999 0 99 000	ECOROQ OF TEXAS, LLC	FOOD SERVICE SUPPLIES	56.00
				Totals for 63687	280.00
63688	04/01/2022		FERRIS AUTO SUPPLY &		0.00
				Totals for 63688	0.00
63689	04/01/2022	199 E 51 6399 00 999 0 99 000	FERRIS AUTO SUPPLY &	Misc. Supplies	5.99
	04/01/2022	199 E 51 6399 00 999 0 99 000	FERRIS AUTO SUPPLY &	Misc. Supplies	7.99
	04/01/2022	199 E 51 6399 00 999 0 99 000	FERRIS AUTO SUPPLY &	Misc. Supplies	13.58
	04/01/2022	199 E 51 6399 00 999 0 99 000	FERRIS AUTO SUPPLY &	Misc. Supplies	8.94
	04/01/2022	199 E 51 6399 00 999 0 99 000	FERRIS AUTO SUPPLY &	Misc. Supplies	16.68
	04/01/2022	199 E 51 6399 00 999 0 99 000	FERRIS AUTO SUPPLY &	Misc. Supplies	44.77
	04/01/2022	199 E 51 6399 00 999 0 99 000	FERRIS AUTO SUPPLY &	Misc. Supplies	6.09
	04/01/2022	199 E 51 6399 00 999 0 99 000	FERRIS AUTO SUPPLY &	Misc. Supplies	8.50
				Totals for 63689	112.54
63690	04/01/2022	199 E 33 6399 02 104 0 99 000	FLATT STATIONERS INC	health records	49.75
	04/01/2022	199 E 33 6399 03 041 0 99 000	FLATT STATIONERS INC	health records	49.75
	04/01/2022	199 E 33 6399 04 002 0 99 000	FLATT STATIONERS INC	health records	49.75
	04/01/2022	199 E 33 6399 20 105 0 99 000	FLATT STATIONERS INC	health records	49.75
				Totals for 63690	199.00
63691	04/01/2022	199 E 33 6299 00 999 0 23 099	FRONTLINE TECHNOLOGI	SPED-FRONTLINE IMPLEMENTATION/MANAGEMENT	19,826.04
				Totals for 63691	19,826.04
63692	04/01/2022	865 L 00 2190 76 002 0 00 000	HARMLAND VISIONS	DJ for 2022 PROM	1,200.00

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				Totals for 63692	1,200.00
63693	04/01/2022	282 E 13 6299 01 103 1 11 000	HARTZELL, LAGAYLA	CONTRACTED SERVICES NEW PR FOR REMAINING AMOUNT TO ROBYN HARTZELL	950.00
				Totals for 63693	950.00
63694	04/01/2022	199 E 51 6319 00 999 0 99 000	HOME DEPOT CREDIT SE	MAINTENANCE SUPPLIES	158.44
				Totals for 63694	158.44
63695	04/01/2022	199 E 51 6399 00 999 0 99 000	JTS SUPPLY	Custodial Supplies	4,616.20
				Totals for 63695	4,616.20
63696	04/01/2022	199 E 13 6411 00 999 0 99 099	KNIGHT, TJ	REIMBURSEMENT FOR HOTEL ROOM FOR TEXAS TECH JOB FAIR TJ KNIGHT	186.54
				Totals for 63696	186.54
63697	04/01/2022	199 E 11 6299 00 999 0 23 000	LETOURNEAU & ASSOCIA	SPED-CONTRACTORS FEE	2,257.50
				Totals for 63697	2,257.50
63698	04/01/2022	865 L 00 2190 13 104 0 00 000	LIFETOUCH	PAYMENT TOWARDS PURCHASE OF 21/22 YEARBOOKS	150.00
				Totals for 63698	150.00
63699	04/01/2022	199 E 51 6319 00 999 0 99 000	LINDENMEYR MUNROE	Toilet Paper	4,047.25
				Totals for 63699	4,047.25
63700	04/01/2022	199 E 52 6249 00 999 0 99 000	LPS- FIRE, LLC	Misc. repairs	1,045.00
				Totals for 63700	1,045.00
63701	04/01/2022	199 E 36 6411 08 999 0 91 000	MCGEE, JOSHUA	REIMBURSEMENT	150.38
				Totals for 63701	150.38
63702	04/01/2022	199 E 34 6311 00 999 0 99 000	MILLEN OIL CO	Fuel for buses	900.11
				Totals for 63702	900.11
63703	04/01/2022	281 E 11 6396 cb 104 1 11 tec	MOBILE DEFENDERS	REPLACEMENT PARTS FOR CHROMEBOOKS	497.40
	04/01/2022	281 E 11 6396 cb 105 1 11 tec	MOBILE DEFENDERS	REPLACEMENT PARTS FOR CHROMEBOOKS	497.37
	04/01/2022	281 E 11 6396 cb 002 1 11 tec	MOBILE DEFENDERS	REPLACEMENT PARTS FOR CHROMEBOOKS	497.40
	04/01/2022	281 E 11 6396 cb 041 1 11 tec	MOBILE DEFENDERS	REPLACEMENT PARTS FOR CHROMEBOOKS	497.37
	04/01/2022	281 E 11 6396 cb 104 1 11 tec	MOBILE DEFENDERS	REPLACEMENT PARTS FOR CHROMEBOOKS	93.71
	04/01/2022	281 E 11 6396 cb 105 1 11 tec	MOBILE DEFENDERS	REPLACEMENT PARTS FOR CHROMEBOOKS	93.71
	04/01/2022	281 E 11 6396 cb 002 1 11 tec	MOBILE DEFENDERS	REPLACEMENT PARTS FOR CHROMEBOOKS	93.71
	04/01/2022	281 E 11 6396 cb 041 1 11 tec	MOBILE DEFENDERS	REPLACEMENT PARTS FOR CHROMEBOOKS	93.72
				Totals for 63703	2,364.39
63704	04/01/2022	865 L 00 2190 22 002 0 00 000	NASSP/NHS/NJHS	NHS 2022 Graduation Collars	378.20
				Totals for 63704	378.20
63705	04/01/2022	199 E 31 6339 02 002 0 11 000	OFFICE DEPOT	TESTING MATERIALS-COLORED PAPER	63.90
				Totals for 63705	63.90
63706	04/01/2022	199 E 11 6299 03 041 0 11 000	QUICKFIRE SOLUTIONS,	DJ School and Science Programming with Ferris ISD	1,033.33
	04/01/2022	199 E 11 6299 02 104 0 11 000	QUICKFIRE SOLUTIONS,	DJ School and Science Programming with Ferris ISD	1,033.33
	04/01/2022	199 E 11 6299 20 105 0 11 000	QUICKFIRE SOLUTIONS,	DJ School and Science Programming with Ferris ISD	1,033.34
	04/01/2022	282 E 11 6299 03 041 1 11 000	QUICKFIRE SOLUTIONS,	DJ School and Science Programming with Ferris ISD	633.34

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63706	04/01/2022	282 E 11 6299 02 104 1 11 000	QUICKFIRE SOLUTIONS,	DJ School and Science Programming with Ferris ISD	633.33
	04/01/2022	282 E 11 6299 20 105 1 11 000	QUICKFIRE SOLUTIONS,	DJ School and Science Programming with Ferris ISD	633.33
Totals for 63706					5,000.00
63707	04/01/2022	199 E 34 6319 00 999 0 99 000	RED OAK AUTO PARTS	Shop Parts	15.50
Totals for 63707					15.50
63708	04/01/2022	199 E 11 6339 00 999 0 23 000	RIVERSIDE INSIGHTS	SPED-TESTING MATERIALS/SPANISH USED BY A.GARCIA	396.00
	04/01/2022	199 E 11 6339 00 999 0 23 000	RIVERSIDE INSIGHTS	SPED-TESTING MATERIALS/SPANISH USED BY A.GARCIA	539.60
Totals for 63708					935.60
63709	04/01/2022	865 L 00 2190 76 002 0 00 000	ROMEROS MINI DONUT,	Catering for 2022 PROM	1,000.00
Totals for 63709					1,000.00
63710	04/01/2022	199 E 31 6299 00 999 0 23 000	SHAW EVALUATION SERV	SPED-CONTRACTORS FEE	7,850.00
Totals for 63710					7,850.00
63711	04/01/2022	199 E 34 6319 00 999 0 99 000	SOUTHWEST INT'L TRUC	Misc. parts	118.79
	04/01/2022	199 E 34 6319 00 999 0 99 000	SOUTHWEST INT'L TRUC	Misc. parts	30.02
Totals for 63711					148.81
63712	04/01/2022	199 E 13 6411 00 999 0 99 099	SOUTHWESTERN ASSEMBL	SAGU REGISTRATION FEE FOR JOB FAIR TJ KNIGHT	50.00
Totals for 63712					50.00
63713	04/01/2022	199 E 13 6411 00 999 0 99 099	TARLETON STATE UNIVE	TARLETON STATE UNIVERSITY REGISTRATION FEE FOR JOB FAIR TJ KNIGHT	200.00
Totals for 63713					200.00
63714	04/01/2022	199 E 11 6399 09 000 0 11 000	TUNE IN	UIL Art Smart	323.85
Totals for 63714					323.85
63715	04/01/2022		UNIFIRST HOLDINGS IN		0.00
Totals for 63715					0.00
63716	04/01/2022	701 E 35 6342 01 999 0 99 000	UNIFIRST HOLDINGS IN	FOOD SERVICE SUPPLIES	47.30
	04/01/2022	701 E 35 6342 02 999 0 99 000	UNIFIRST HOLDINGS IN	FOOD SERVICE SUPPLIES	47.30
	04/01/2022	701 E 35 6342 03 999 0 99 000	UNIFIRST HOLDINGS IN	FOOD SERVICE SUPPLIES	47.30
	04/01/2022	701 E 35 6342 04 999 0 99 000	UNIFIRST HOLDINGS IN	FOOD SERVICE SUPPLIES	47.30
	04/01/2022	701 E 35 6342 20 999 0 99 000	UNIFIRST HOLDINGS IN	FOOD SERVICE SUPPLIES	47.36
	04/01/2022	701 E 35 6342 01 999 0 99 000	UNIFIRST HOLDINGS IN	FOOD SERVICE SUPPLIES	47.31
	04/01/2022	701 E 35 6342 02 999 0 99 000	UNIFIRST HOLDINGS IN	FOOD SERVICE SUPPLIES	47.31
	04/01/2022	701 E 35 6342 03 999 0 99 000	UNIFIRST HOLDINGS IN	FOOD SERVICE SUPPLIES	47.31
	04/01/2022	701 E 35 6342 04 999 0 99 000	UNIFIRST HOLDINGS IN	FOOD SERVICE SUPPLIES	47.31
	04/01/2022	701 E 35 6342 20 999 0 99 000	UNIFIRST HOLDINGS IN	FOOD SERVICE SUPPLIES	47.32
	04/01/2022	701 E 35 6342 01 999 0 99 000	UNIFIRST HOLDINGS IN	FOOD SERVICE SUPPLIES	47.31
	04/01/2022	701 E 35 6342 02 999 0 99 000	UNIFIRST HOLDINGS IN	FOOD SERVICE SUPPLIES	47.31
	04/01/2022	701 E 35 6342 03 999 0 99 000	UNIFIRST HOLDINGS IN	FOOD SERVICE SUPPLIES	47.31
	04/01/2022	701 E 35 6342 04 999 0 99 000	UNIFIRST HOLDINGS IN	FOOD SERVICE SUPPLIES	47.31
	04/01/2022	701 E 35 6342 20 999 0 99 000	UNIFIRST HOLDINGS IN	FOOD SERVICE SUPPLIES	47.32
	04/01/2022	701 E 35 6342 01 999 0 99 000	UNIFIRST HOLDINGS IN	FOOD SERVICE SUPPLIES	47.31
	04/01/2022	701 E 35 6342 02 999 0 99 000	UNIFIRST HOLDINGS IN	FOOD SERVICE SUPPLIES	47.31
	04/01/2022	701 E 35 6342 03 999 0 99 000	UNIFIRST HOLDINGS IN	FOOD SERVICE SUPPLIES	47.31
	04/01/2022	701 E 35 6342 04 999 0 99 000	UNIFIRST HOLDINGS IN	FOOD SERVICE SUPPLIES	47.31
	04/01/2022	701 E 35 6342 20 999 0 99 000	UNIFIRST HOLDINGS IN	FOOD SERVICE SUPPLIES	47.32
Totals for 63716					946.24
63717	04/01/2022	199 E 36 6412 08 999 0 91 000	WHATABURGER VENTURES	ATHLETIC MEALS-HS TRACK	330.00
Totals for 63717					330.00
63718	04/05/2022	263 E 11 6299 01 103 2 25 000	HF READS, LLC	TRAININGS	2,000.00

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63718	04/05/2022	263 E 11 6299 20 105 2 25 000	HF READS, LLC	TRAININGS	2,000.00
				Totals for 63718	4,000.00
63719	04/06/2022	461 E 11 6412 02 104 0 11 000	YESTERLAND FARM LLC	2ND GRADE FIELD TRIP-4/8/22-YESTERLAND FARMS-BALANCE PAYMENT OF \$744.00	744.00
				Totals for 63719	744.00
63720	04/08/2022	199 E 36 6399 08 041 0 91 BTK	1ST CLASS GRAPHICS	Jh District Championship Banners \$600	254.81
	04/08/2022	199 E 36 6399 08 999 0 91 000	1ST CLASS GRAPHICS	Jh District Championship Banners \$600	345.19
				Totals for 63720	600.00
63721	04/08/2022	199 E 11 6399 04 002 0 11 000	ACCURATE LABEL DESIG	Temporary ID's for Students	262.95
				Totals for 63721	262.95
63722	04/08/2022	199 E 34 6319 00 999 0 99 000	ADVANCED STARTER SER	Shop Supplies	22.69
				Totals for 63722	22.69
63723	04/08/2022	199 E 51 6249 00 999 0 99 000	ADVANTAGE WATER ENGI	Water treatment services for the cooling towers	500.00
				Totals for 63723	500.00
63724	04/08/2022		AMAZON		0.00
				Totals for 63724	0.00
63725	04/08/2022		AMAZON		0.00
				Totals for 63725	0.00
63726	04/08/2022		AMAZON		0.00
				Totals for 63726	0.00
63727	04/08/2022	199 E 11 6399 04 002 0 22 PHY	AMAZON	Supplies for Principles of Technology Department - CTE	223.86
	04/08/2022	865 L 00 2190 08 002 0 00 BSB	AMAZON	Baseball Equipment Bats and Helmets	234.80
	04/08/2022	199 E 11 6399 20 105 0 11 000	AMAZON	1st grade supplies	145.26
	04/08/2022	199 E 11 6399 04 002 0 11 CUR	AMAZON	Supplies for HS	155.86
	04/08/2022	199 E 11 6499 04 002 0 11 000	AMAZON	Streamers for 2022 Graduates to throw at end of Ceremony	569.51
	04/08/2022	199 E 11 6399 04 002 0 11 ELA	AMAZON	Supplies for English Department	386.25
	04/08/2022	199 E 11 6399 32 002 0 22 000	AMAZON	Supplies for Graphic Design - CTE	199.80
	04/08/2022	199 E 31 6399 20 105 0 99 000	AMAZON	Testing supplies that were on PO #1052200072 but never received	126.45
	04/08/2022	199 E 11 6399 04 002 0 22 CON	AMAZON	Supplies for Construction Department - CTE	991.74
	04/08/2022	461 E 13 6499 PY 002 0 00 000	AMAZON	Supplies for Art	26.11
	04/08/2022	199 E 34 6319 00 999 0 99 000	AMAZON	AC Supplies for buses	61.67
	04/08/2022	199 E 41 6499 10 701 0 99 000	AMAZON	pop corn order	143.70
	04/08/2022	199 E 51 6319 00 999 0 99 000	AMAZON	Batteries for automatic sinks	107.94
	04/08/2022	199 E 11 6399 04 002 0 11 MAT	AMAZON	Supplies for Math Department	68.45
	04/08/2022	199 E 11 6399 04 002 0 22 HSC	AMAZON	Supplies for Health Science Department - CTE	835.02
	04/08/2022	199 E 36 6399 08 002 0 91 SBL	AMAZON	Softball Equipment	84.34
	04/08/2022	749 E 36 6499 04 002 0 99 000	AMAZON	Warranty for New popcorn machine - Jacket Cafe	55.42
				Totals for 63727	4,416.18
63728	04/08/2022	199 E 11 6399 06 002 0 22 000	ARK COUNTRY STORE, L	Supplies for AG Department - CTE	341.61
				Totals for 63728	341.61

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63729	04/08/2022	289 E 11 6399 04 002 1 11 PPI	B & H VIDEO PHOTOS	TV's for PTECH Department	5,025.46
				Totals for 63729	5,025.46
63730	04/08/2022	461 E 36 6343 01 103 0 99 000	BIG KAHUNA	Fundraiser	873.10
	04/08/2022	461 E 36 6343 PY 103 0 99 000	BIG KAHUNA	Campus Fundraiser	4,000.00
				Totals for 63730	4,873.10
63731	04/08/2022	199 E 34 6319 00 999 0 99 000	BIRD'S RADIATOR	shop supplies	99.46
	04/08/2022	199 E 34 6319 00 999 0 99 000	BIRD'S RADIATOR	shop supplies	129.40
	04/08/2022	199 E 34 6319 00 999 0 99 000	BIRD'S RADIATOR	shop supplies	265.20
				Totals for 63731	494.06
63732	04/08/2022	199 E 41 6396 10 750 0 99 PEM	CDW GOVERNMENT INC	COMPUTER MONITOR	675.49
				Totals for 63732	675.49
63733	04/08/2022	199 E 34 6319 00 999 0 99 000	CHALKS TRUCK PARTS	Shop Supplies	160.72
				Totals for 63733	160.72
63734	04/08/2022	199 E 36 6412 08 999 0 91 000	CHICK-FIL-A RED OAK	ATHLETIC MEALS	107.60
	04/08/2022	199 E 36 6412 08 999 0 91 000	CHICK-FIL-A RED OAK	ATHLETIC MEALS	76.80
				Totals for 63734	184.40
63735	04/08/2022	199 E 51 6255 01 999 0 99 000	CITY OF FERRIS	ENCUMBRANCE FOR 21-22	596.23
	04/08/2022	199 E 51 6255 02 999 0 99 000	CITY OF FERRIS	ENCUMBRANCE FOR 21-22	278.24
	04/08/2022	199 E 51 6255 03 999 0 99 000	CITY OF FERRIS	ENCUMBRANCE FOR 21-22	413.39
	04/08/2022	199 E 51 6255 04 999 0 99 000	CITY OF FERRIS	ENCUMBRANCE FOR 21-22	1,733.05
	04/08/2022	199 E 51 6255 06 999 0 99 000	CITY OF FERRIS	ENCUMBRANCE FOR 21-22	238.49
	04/08/2022	199 E 51 6255 08 999 0 91 000	CITY OF FERRIS	ENCUMBRANCE FOR 21-22	556.49
	04/08/2022	199 E 51 6255 10 999 0 91 000	CITY OF FERRIS	ENCUMBRANCE FOR 21-22	159.00
	04/08/2022	199 E 51 6255 20 999 0 99 000	CITY OF FERRIS	ENCUMBRANCE FOR 21-22	556.49
				Totals for 63735	4,531.38
63736	04/08/2022	199 E 34 6299 00 999 0 99 000	D & W TOWING & RECOV	towing services	225.00
				Totals for 63736	225.00
63737	04/08/2022	199 E 11 6399 04 002 0 11 ELA	DEMCO INC	Supplies for English Department	333.62
				Totals for 63737	333.62
63738	04/08/2022	199 E 51 6257 00 999 0 99 BUS	DIRECT ENERGY BUSINE	ENCUMBRANCE FOR 21-22	513.91
	04/08/2022	199 E 51 6257 01 999 0 99 000	DIRECT ENERGY BUSINE	ENCUMBRANCE FOR 21-22	3,241.55
	04/08/2022	199 E 51 6257 02 999 0 99 000	DIRECT ENERGY BUSINE	ENCUMBRANCE FOR 21-22	5,257.64
	04/08/2022	199 E 51 6257 03 999 0 99 000	DIRECT ENERGY BUSINE	ENCUMBRANCE FOR 21-22	3,636.86
	04/08/2022	199 E 51 6257 04 999 0 99 000	DIRECT ENERGY BUSINE	ENCUMBRANCE FOR 21-22	18,982.85
	04/08/2022	199 E 51 6257 10 999 0 99 000	DIRECT ENERGY BUSINE	ENCUMBRANCE FOR 21-22	1,581.25
	04/08/2022	199 E 51 6257 20 999 0 99 000	DIRECT ENERGY BUSINE	ENCUMBRANCE FOR 21-22	3,431.30
	04/08/2022	199 E 51 6257 06 999 0 99 000	DIRECT ENERGY BUSINE	ENCUMBRANCE FOR 21-22	118.60
				Totals for 63738	36,763.96
63739	04/08/2022	199 E 11 6329 20 105 0 25 000	ECS LEARNING SYSTEMS	STAAR Testing practice books	250.00
	04/08/2022	199 E 11 6399 20 105 0 25 000	ECS LEARNING SYSTEMS	STAAR Testing practice books	9.65
				Totals for 63739	259.65
63740	04/08/2022	199 E 31 6411 99 999 0 99 099	ESC REGION 10	NOVA Crisis Response Team Training, Basic Level	150.00
				Totals for 63740	150.00
63741	04/08/2022	199 E 51 6249 00 999 0 99 000	ESTES ELECTRIC INC	Electrical work at the Press Box	540.00
				Totals for 63741	540.00
63742	04/08/2022		EWELL EDUCATIONAL SE		0.00
				Totals for 63742	0.00
63743	04/08/2022	199 E 11 6499 06 002 0 22 000	EWELL EDUCATIONAL SE	Judging Fees for Tarleton Area CDEs (Livestock & Vet Tech) and Blackland District (Area 8) Convention (Livestock, Vet Science and Public Speaking) - CTE AG	30.00

CHECK NUMBER	CHECK DATE	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
63743	04/08/2022	199 E 11 6499 06 002 0 22 000	EWELL EDUCATIONAL SE	Judging Fees for Tarleton Area CDEs (Livestock & Vet Tech) and Blackland District (Area 8) Convention (Livestock, Vet Science and Public Speaking) - CTE AG	80.00
Totals for 63743					110.00
63744	04/08/2022	199 E 51 6399 00 999 0 99 000	FERRIS AUTO SUPPLY &	Misc. Supplies	48.43
	04/08/2022	199 E 51 6399 00 999 0 99 000	FERRIS AUTO SUPPLY &	Misc. Supplies	52.40
	04/08/2022	199 E 51 6399 00 999 0 99 000	FERRIS AUTO SUPPLY &	Misc. Supplies	6.79
	04/08/2022	199 E 51 6399 00 999 0 99 000	FERRIS AUTO SUPPLY &	Misc. Supplies	24.99
Totals for 63744					132.61
63745	04/08/2022	199 E 51 6399 00 999 0 99 000	FISSCO SUPPLY	HVAC Supplies	631.89
Totals for 63745					631.89
63746	04/08/2022	199 E 11 6399 04 002 0 11 SCI	FLINN SCIENTIFIC INC	Supplies for Science Department	405.77
Totals for 63746					405.77
63747	04/08/2022	199 E 51 6256 00 999 0 99 000	FRONTIER	ENCUMBRANCE FOR 21-22	15.33
	04/08/2022	199 E 51 6256 00 999 0 99 OPD	FRONTIER	ENCUMBRANCE FOR 21-22	168.68
	04/08/2022	199 E 51 6256 01 999 0 99 000	FRONTIER	ENCUMBRANCE FOR 21-22	306.69
	04/08/2022	199 E 51 6256 02 999 0 99 000	FRONTIER	ENCUMBRANCE FOR 21-22	306.69
	04/08/2022	199 E 51 6256 03 999 0 99 000	FRONTIER	ENCUMBRANCE FOR 21-22	475.37
	04/08/2022	199 E 51 6256 04 999 0 99 000	FRONTIER	ENCUMBRANCE FOR 21-22	1,150.09
	04/08/2022	199 E 51 6256 05 999 0 99 000	FRONTIER	ENCUMBRANCE FOR 21-22	76.67
	04/08/2022	199 E 51 6256 08 999 0 91 000	FRONTIER	ENCUMBRANCE FOR 21-22	161.01
	04/08/2022	199 E 51 6256 10 999 0 99 CUR	FRONTIER	ENCUMBRANCE FOR 21-22	230.02
	04/08/2022	199 E 51 6256 10 999 0 99 PEM	FRONTIER	ENCUMBRANCE FOR 21-22	230.02
	04/08/2022	199 E 51 6256 10 999 0 99 TEC	FRONTIER	ENCUMBRANCE FOR 21-22	56.35
Totals for 63747					3,176.92
63748	04/08/2022	199 E 11 6299 AV 041 0 30 000	HARRISON, KAMDEN	OPEN PO FOR AVID TUTORING	165.00
	04/08/2022	199 E 11 6299 AV 041 0 30 000	HARRISON, KAMDEN	OPEN PO FOR AVID TUTORING	330.00
Totals for 63748					495.00
63749	04/08/2022	199 E 11 6299 AV 041 0 30 000	HARRISON, ZYLANDA	OPEN PO FOR AVID TUTORING	247.50
	04/08/2022	199 E 11 6299 AV 041 0 30 000	HARRISON, ZYLANDA	OPEN PO FOR AVID TUTORING	165.00
Totals for 63749					412.50
63750	04/08/2022	289 E 11 6399 04 002 1 11 PPI	HOME DEPOT CREDIT SE	Supplies for Construction - PTECH	692.94
Totals for 63750					692.94
63751	04/08/2022	199 E 11 6399 05 002 0 11 000	J W PEPPER & SONS IN	music	4.13
	04/08/2022	199 E 11 6399 05 041 0 11 000	J W PEPPER & SONS IN	music	3.37
	04/08/2022	199 E 11 6399 05 002 0 11 000	J W PEPPER & SONS IN	music	12.66
	04/08/2022	199 E 11 6399 05 041 0 11 000	J W PEPPER & SONS IN	music	10.33
Totals for 63751					30.49
63752	04/08/2022	199 E 41 6499 10 701 0 99 000	JANTES, JOSEFINA	FINGERPRINTING REIMBURSEMENT FOR JOSEFINA JANTES PER TJ KNIGHT **FISD CAN NOT PAY TAX**	25.00
Totals for 63752					25.00
63753	04/08/2022	461 E 13 6499 01 103 0 99 000	JAVIER'S CAFE	Staff appreciation breakfast	356.25
Totals for 63753					356.25
63754	04/08/2022	199 E 51 6319 00 999 0 99 000	KEITH'S ACE HARDWARE	Misc. supplies	8.53
	04/08/2022	199 E 51 6319 00 999 0 99 000	KEITH'S ACE HARDWARE	Misc. supplies	235.53
	04/08/2022	199 E 51 6319 00 999 0 99 000	KEITH'S ACE HARDWARE	Supplies	25.98
Totals for 63754					270.04
63755	04/08/2022		LABATT FOOD SERVICE		0.00
Totals for 63755					0.00

CHECK NUMBER	CHECK DATE	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
63756	04/08/2022		LABATT FOOD SERVICE		0.00
				Totals for 63756	0.00
63757	04/08/2022		LABATT FOOD SERVICE		0.00
				Totals for 63757	0.00
63758	04/08/2022		LABATT FOOD SERVICE		0.00
				Totals for 63758	0.00
63759	04/08/2022		LABATT FOOD SERVICE		0.00
				Totals for 63759	0.00
63760	04/08/2022		LABATT FOOD SERVICE		0.00
				Totals for 63760	0.00
63761	04/08/2022		LABATT FOOD SERVICE		0.00
				Totals for 63761	0.00
63762	04/08/2022		LABATT FOOD SERVICE		0.00
				Totals for 63762	0.00
63763	04/08/2022		LABATT FOOD SERVICE		0.00
				Totals for 63763	0.00
63764	04/08/2022	701 E 35 6341 01 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	530.51
	04/08/2022	701 E 35 6341 02 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	436.44
	04/08/2022	701 E 35 6341 03 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	778.99
	04/08/2022	701 E 35 6341 04 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	942.04
	04/08/2022	701 E 35 6341 20 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	674.60
	04/08/2022	701 E 35 6342 01 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	60.47
	04/08/2022	701 E 35 6342 02 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	68.82
	04/08/2022	701 E 35 6342 03 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	79.58
	04/08/2022	701 E 35 6342 04 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	97.65
	04/08/2022	701 E 35 6342 20 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	73.89
	04/08/2022	701 E 35 6341 01 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	682.40
	04/08/2022	701 E 35 6341 02 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	561.40
	04/08/2022	701 E 35 6341 03 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	1,002.01
	04/08/2022	701 E 35 6341 04 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	1,211.74
	04/08/2022	701 E 35 6341 20 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	867.74
	04/08/2022	701 E 35 6342 01 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	77.78
	04/08/2022	701 E 35 6342 02 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	88.53
	04/08/2022	701 E 35 6342 03 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	102.37
	04/08/2022	701 E 35 6342 04 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	125.61
	04/08/2022	701 E 35 6342 20 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	95.04
	04/08/2022	701 E 35 6341 01 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	607.98
	04/08/2022	701 E 35 6341 02 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	500.17
	04/08/2022	701 E 35 6341 03 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	892.74
	04/08/2022	701 E 35 6341 04 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	1,079.60
	04/08/2022	701 E 35 6341 20 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	773.11
	04/08/2022	701 E 35 6342 01 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	69.30
	04/08/2022	701 E 35 6342 02 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	78.87
	04/08/2022	701 E 35 6342 03 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	91.20
	04/08/2022	701 E 35 6342 04 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	111.91
	04/08/2022	701 E 35 6342 20 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	84.68
	04/08/2022	701 E 35 6341 01 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	459.57
	04/08/2022	701 E 35 6341 02 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	378.08
	04/08/2022	701 E 35 6341 03 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	674.81
	04/08/2022	701 E 35 6341 04 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	816.05
	04/08/2022	701 E 35 6341 20 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	584.39
	04/08/2022	701 E 35 6342 01 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	52.38
	04/08/2022	701 E 35 6342 02 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	59.62
	04/08/2022	701 E 35 6342 03 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	68.94
	04/08/2022	701 E 35 6342 04 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	84.59
	04/08/2022	701 E 35 6342 20 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	64.00

CHECK NUMBER	CHECK DATE	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
63764	04/08/2022	701 E 35 6341 01 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	405.49
	04/08/2022	701 E 35 6341 02 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	333.58
	04/08/2022	701 E 35 6341 03 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	595.40
	04/08/2022	701 E 35 6341 04 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	720.02
	04/08/2022	701 E 35 6341 20 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	515.61
	04/08/2022	701 E 35 6342 01 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	46.22
	04/08/2022	701 E 35 6342 02 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	52.60
	04/08/2022	701 E 35 6342 03 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	60.83
	04/08/2022	701 E 35 6342 04 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	74.64
	04/08/2022	701 E 35 6342 20 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	56.47
	04/08/2022	701 E 35 6341 01 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	531.28
	04/08/2022	701 E 35 6341 02 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	437.07
	04/08/2022	701 E 35 6341 03 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	780.10
	04/08/2022	701 E 35 6341 04 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	943.39
	04/08/2022	701 E 35 6341 20 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	675.57
	04/08/2022	701 E 35 6342 01 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	60.56
	04/08/2022	701 E 35 6342 02 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	68.92
	04/08/2022	701 E 35 6342 03 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	79.70
	04/08/2022	701 E 35 6342 04 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	97.79
	04/08/2022	701 E 35 6342 20 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	73.98
	04/08/2022	701 E 35 6341 01 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	465.98
	04/08/2022	701 E 35 6341 02 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	383.36
	04/08/2022	701 E 35 6341 03 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	684.23
	04/08/2022	701 E 35 6341 04 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	827.45
	04/08/2022	701 E 35 6341 20 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	592.55
	04/08/2022	701 E 35 6342 01 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	53.11
	04/08/2022	701 E 35 6342 02 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	60.45
	04/08/2022	701 E 35 6342 03 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	69.90
	04/08/2022	701 E 35 6342 04 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	85.77
	04/08/2022	701 E 35 6342 20 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	64.91
	04/08/2022	701 E 35 6341 01 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	359.25
	04/08/2022	701 E 35 6341 02 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	295.55
	04/08/2022	701 E 35 6341 03 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	527.51
	04/08/2022	701 E 35 6341 04 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	637.92
	04/08/2022	701 E 35 6341 20 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	456.82
	04/08/2022	701 E 35 6342 01 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	40.95
	04/08/2022	701 E 35 6342 02 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	46.60
	04/08/2022	701 E 35 6342 03 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	53.89
	04/08/2022	701 E 35 6342 04 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	66.13
	04/08/2022	701 E 35 6342 20 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	50.02
	04/08/2022	701 E 35 6341 01 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	371.13
	04/08/2022	701 E 35 6341 02 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	305.32
	04/08/2022	701 E 35 6341 03 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	544.95
	04/08/2022	701 E 35 6341 04 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	659.01
	04/08/2022	701 E 35 6341 20 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	471.92
	04/08/2022	701 E 35 6342 01 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	42.30
	04/08/2022	701 E 35 6342 02 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	48.14
	04/08/2022	701 E 35 6342 03 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	55.67
	04/08/2022	701 E 35 6342 04 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	68.31
	04/08/2022	701 E 35 6342 20 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	51.69
	04/08/2022	701 E 35 6341 01 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	433.51
	04/08/2022	701 E 35 6341 02 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	356.64
	04/08/2022	701 E 35 6341 03 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	636.56
	04/08/2022	701 E 35 6341 04 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	769.79
	04/08/2022	701 E 35 6341 20 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	551.26
	04/08/2022	701 E 35 6342 01 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	49.41

CHECK NUMBER	CHECK DATE	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
63764	04/08/2022	701 E 35 6342 02 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	56.24
	04/08/2022	701 E 35 6342 03 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	65.03
	04/08/2022	701 E 35 6342 04 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	79.80
	04/08/2022	701 E 35 6342 20 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	60.38
	04/08/2022	701 E 35 6341 01 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	306.53
	04/08/2022	701 E 35 6341 02 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	252.18
	04/08/2022	701 E 35 6341 03 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	450.10
	04/08/2022	701 E 35 6341 04 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	544.31
	04/08/2022	701 E 35 6341 20 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	389.79
	04/08/2022	701 E 35 6342 01 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	34.94
	04/08/2022	701 E 35 6342 02 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	39.77
	04/08/2022	701 E 35 6342 03 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	45.98
	04/08/2022	701 E 35 6342 04 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	56.42
	04/08/2022	701 E 35 6342 20 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	42.70
	04/08/2022	701 E 35 6341 01 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	443.75
	04/08/2022	701 E 35 6341 02 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	365.06
	04/08/2022	701 E 35 6341 03 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	651.58
	04/08/2022	701 E 35 6341 04 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	787.96
	04/08/2022	701 E 35 6341 20 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	564.27
	04/08/2022	701 E 35 6342 01 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	50.58
	04/08/2022	701 E 35 6342 02 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	57.57
	04/08/2022	701 E 35 6342 03 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	66.57
	04/08/2022	701 E 35 6342 04 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	81.68
	04/08/2022	701 E 35 6342 20 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	61.79
	04/08/2022	701 E 35 6341 01 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	190.56
	04/08/2022	701 E 35 6341 02 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	156.77
	04/08/2022	701 E 35 6341 03 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	279.81
	04/08/2022	701 E 35 6341 04 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	338.37
	04/08/2022	701 E 35 6341 20 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	242.31
	04/08/2022	701 E 35 6342 01 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	21.72
	04/08/2022	701 E 35 6342 02 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	24.72
	04/08/2022	701 E 35 6342 03 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	28.59
	04/08/2022	701 E 35 6342 04 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	35.08
	04/08/2022	701 E 35 6342 20 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	26.52
	04/08/2022	701 E 35 6341 01 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	349.51
	04/08/2022	701 E 35 6341 02 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	287.54
	04/08/2022	701 E 35 6341 03 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	513.21
	04/08/2022	701 E 35 6341 04 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	620.63
	04/08/2022	701 E 35 6341 20 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	444.44
	04/08/2022	701 E 35 6342 01 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	39.84
	04/08/2022	701 E 35 6342 02 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	45.34
	04/08/2022	701 E 35 6342 03 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	52.43
	04/08/2022	701 E 35 6342 04 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	64.33
	04/08/2022	701 E 35 6342 20 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	48.69
	04/08/2022	701 E 35 6341 01 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	273.33
	04/08/2022	701 E 35 6341 02 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	224.86
	04/08/2022	701 E 35 6341 03 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	401.35
	04/08/2022	701 E 35 6341 04 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	485.35
	04/08/2022	701 E 35 6341 20 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	347.57
	04/08/2022	701 E 35 6342 01 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	31.15
	04/08/2022	701 E 35 6342 02 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	35.46
	04/08/2022	701 E 35 6342 03 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	41.00
	04/08/2022	701 E 35 6342 04 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	50.31
	04/08/2022	701 E 35 6342 20 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	38.07
	04/08/2022	701 E 35 6341 01 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	725.60
	04/08/2022	701 E 35 6341 02 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	596.93

CHECK NUMBER	CHECK DATE	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
63764	04/08/2022	701 E 35 6341 03 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	1,065.44
	04/08/2022	701 E 35 6341 04 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	1,288.45
	04/08/2022	701 E 35 6341 20 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	922.67
	04/08/2022	701 E 35 6342 01 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	82.70
	04/08/2022	701 E 35 6342 02 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	94.13
	04/08/2022	701 E 35 6342 03 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	108.85
	04/08/2022	701 E 35 6342 04 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	133.56
	04/08/2022	701 E 35 6342 20 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	101.05
	04/08/2022	701 E 35 6341 01 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	486.55
	04/08/2022	701 E 35 6341 02 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	400.28
	04/08/2022	701 E 35 6341 03 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	714.44
	04/08/2022	701 E 35 6341 04 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	863.98
	04/08/2022	701 E 35 6341 20 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	618.70
	04/08/2022	701 E 35 6342 01 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	55.46
	04/08/2022	701 E 35 6342 02 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	63.12
	04/08/2022	701 E 35 6342 03 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	72.99
	04/08/2022	701 E 35 6342 04 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	89.56
	04/08/2022	701 E 35 6342 20 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	67.76
	04/08/2022	701 E 35 6341 01 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	417.26
	04/08/2022	701 E 35 6341 02 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	343.28
	04/08/2022	701 E 35 6341 03 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	612.69
	04/08/2022	701 E 35 6341 04 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	740.93
	04/08/2022	701 E 35 6341 20 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	530.59
	04/08/2022	701 E 35 6342 01 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	47.56
	04/08/2022	701 E 35 6342 02 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	54.13
	04/08/2022	701 E 35 6342 03 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	62.59
	04/08/2022	701 E 35 6342 04 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	76.81
	04/08/2022	701 E 35 6342 20 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	58.11
	04/08/2022	701 E 35 6341 01 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	506.79
	04/08/2022	701 E 35 6341 02 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	416.92
	04/08/2022	701 E 35 6341 03 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	744.14
	04/08/2022	701 E 35 6341 04 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	899.90
	04/08/2022	701 E 35 6341 20 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	644.43
	04/08/2022	701 E 35 6342 01 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	57.76
	04/08/2022	701 E 35 6342 02 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	65.74
	04/08/2022	701 E 35 6342 03 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	76.02
	04/08/2022	701 E 35 6342 04 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	93.28
	04/08/2022	701 E 35 6342 20 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	70.60
	04/08/2022	701 E 35 6341 01 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	765.94
	04/08/2022	701 E 35 6341 02 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	630.12
	04/08/2022	701 E 35 6341 03 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	1,124.68
	04/08/2022	701 E 35 6341 04 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	1,360.08
	04/08/2022	701 E 35 6341 20 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	973.97
	04/08/2022	701 E 35 6342 01 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	87.30
	04/08/2022	701 E 35 6342 02 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	99.36
	04/08/2022	701 E 35 6342 03 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	114.90
	04/08/2022	701 E 35 6342 04 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	140.98
	04/08/2022	701 E 35 6342 20 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	106.69
				Totals for 63764	65,706.39
63765	04/08/2022	199 E 11 6299 00 999 0 23 000	LETOURNEAU & ASSOCIA	SPED-CONTRACTORS FEE	2,257.50
				Totals for 63765	2,257.50
63766	04/08/2022	199 E 36 6411 09 002 0 99 000	LEWIS, MEREDITH	Per Diem for UIL Academics Competition-Commerce, TX 4-23-22	128.00
	04/08/2022	199 E 36 6412 09 002 0 99 000	LEWIS, MEREDITH	Per Diem for UIL Academics Competition-Commerce, TX	272.00

CHECK NUMBER	CHECK DATE	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
				4-23-22	
				Totals for 63766	400.00
63767	04/08/2022	461 E 36 6343 01 103 0 99 000	M AND T ENTERPRISES,	Kona ice for buddy fun day	1,140.00
				Totals for 63767	1,140.00
63768	04/08/2022	199 E 36 6399 08 999 0 91 000	MATRIX ORTHOPEDICS,	knee braces	5,213.06
				Totals for 63768	5,213.06
63769	04/08/2022	199 E 41 6396 10 701 0 99 000	MONOPRICE, INC.	MONOPRICE 34" CRYSTALPRO UWQUD MONITOR	345.99
				Totals for 63769	345.99
63770	04/08/2022	199 E 51 6249 00 999 0 99 000	NATIONAL FLEET TRACK	bus view	675.00
				Totals for 63770	675.00
63771	04/08/2022	199 E 36 6411 24 041 0 91 000	NCA SUMMER CAMPS	FJH- CHEER SUMMER CAMP -	846.00
	04/08/2022	199 E 36 6412 24 041 0 91 000	NCA SUMMER CAMPS	FJH- CHEER SUMMER CAMP -	7,514.00
				Totals for 63771	8,360.00
63772	04/08/2022	865 L 00 2190 24 002 0 00 000	OMNI CHEER/ VICTORY	Supplies for Cheer	88.96
	04/08/2022	865 L 00 2190 24 002 0 00 000	OMNI CHEER/ VICTORY	Supplies for Cheer	44.99
	04/08/2022	865 L 00 2190 24 002 0 00 000	OMNI CHEER/ VICTORY	Supplies for Cheer	226.96
				Totals for 63772	360.91
63773	04/08/2022	199 E 51 6319 00 999 0 99 000	PARRISH HARE ELECTRI	Maintenance Supplies	122.62
	04/08/2022	199 E 51 6319 00 999 0 99 000	PARRISH HARE ELECTRI	Maintenance Electrical Supplies	102.40
	04/08/2022	199 E 51 6319 00 999 0 99 000	PARRISH HARE ELECTRI	Maintenance Electrical Supplies	51.20
	04/08/2022	199 E 51 6319 00 999 0 99 000	PARRISH HARE ELECTRI	Electrical Supplies	174.67
				Totals for 63773	450.89
63774	04/08/2022	199 E 36 6412 08 999 0 91 000	PEAVEY, KOLTON	REIMBURSE ATHLETIC MEALS	73.35
				Totals for 63774	73.35
63775	04/08/2022	199 E 36 6412 08 999 0 91 000	PIZZA HUT	ATHLETIC MEALS JH BB	97.50
				Totals for 63775	97.50
63776	04/08/2022	199 E 34 6319 00 999 0 99 000	PREMIER TRUCK GROUP	Misc. supplies and parts	227.53
				Totals for 63776	227.53
63777	04/08/2022	199 E 41 6399 10 701 0 99 000	QUADIENT	2 ISINK34 INK CARTRIDGES IS-4 S FOR THE POSTAGE METER	279.46
				Totals for 63777	279.46
63778	04/08/2022	199 E 34 6319 00 999 0 99 000	RED OAK AUTO PARTS	Shop Parts	82.20
	04/08/2022	199 E 34 6319 00 999 0 99 000	RED OAK AUTO PARTS	Shop Parts	8.22
				Totals for 63778	90.42
63779	04/08/2022	461 E 36 6343 01 103 0 99 000	SCHOLASTIC BOOK FAIR	Book Fair	569.79
	04/08/2022	461 E 36 6343 01 103 0 99 000	SCHOLASTIC BOOK FAIR	Scholastic Book fair	1,500.00
				Totals for 63779	2,069.79
63780	04/08/2022	199 E 34 6319 00 999 0 99 000	STATE CHEMICAL MANUF	shop supplies	350.78
	04/08/2022	199 E 34 6319 00 999 0 99 000	STATE CHEMICAL MANUF	shop supplies	164.43
				Totals for 63780	515.21
63781	04/08/2022		STATE INDUSTRIAL PRO		0.00
				Totals for 63781	0.00
63782	04/08/2022	701 E 35 6342 01 999 0 99 000	STATE INDUSTRIAL PRO	FOOD SERVICE SUPPLIES	70.78
	04/08/2022	701 E 35 6342 02 999 0 99 000	STATE INDUSTRIAL PRO	FOOD SERVICE SUPPLIES	70.78
	04/08/2022	701 E 35 6342 03 999 0 99 000	STATE INDUSTRIAL PRO	FOOD SERVICE SUPPLIES	70.78
	04/08/2022	701 E 35 6342 04 999 0 99 000	STATE INDUSTRIAL PRO	FOOD SERVICE SUPPLIES	141.56
	04/08/2022	701 E 35 6342 20 999 0 99 000	STATE INDUSTRIAL PRO	FOOD SERVICE SUPPLIES	70.78
	04/08/2022	701 E 35 6342 01 999 0 99 000	STATE INDUSTRIAL PRO	FOOD SERVICE SUPPLIES	70.78
	04/08/2022	701 E 35 6342 02 999 0 99 000	STATE INDUSTRIAL PRO	FOOD SERVICE SUPPLIES	70.78
	04/08/2022	701 E 35 6342 03 999 0 99 000	STATE INDUSTRIAL PRO	FOOD SERVICE SUPPLIES	70.78
	04/08/2022	701 E 35 6342 04 999 0 99 000	STATE INDUSTRIAL PRO	FOOD SERVICE SUPPLIES	141.56
	04/08/2022	701 E 35 6342 20 999 0 99 000	STATE INDUSTRIAL PRO	FOOD SERVICE SUPPLIES	70.78
	04/08/2022	701 E 35 6342 01 999 0 99 000	STATE INDUSTRIAL PRO	FOOD SERVICE SUPPLIES	70.78

CHECK NUMBER	CHECK DATE	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
63782	04/08/2022	701 E 35 6342 02 999 0 99 000	STATE INDUSTRIAL PRO	FOOD SERVICE SUPPLIES	70.78
	04/08/2022	701 E 35 6342 03 999 0 99 000	STATE INDUSTRIAL PRO	FOOD SERVICE SUPPLIES	70.78
	04/08/2022	701 E 35 6342 04 999 0 99 000	STATE INDUSTRIAL PRO	FOOD SERVICE SUPPLIES	141.56
	04/08/2022	701 E 35 6342 20 999 0 99 000	STATE INDUSTRIAL PRO	FOOD SERVICE SUPPLIES	70.78
	04/08/2022	701 E 35 6342 01 999 0 99 000	STATE INDUSTRIAL PRO	FOOD SERVICE SUPPLIES	141.56
	04/08/2022	701 E 35 6342 02 999 0 99 000	STATE INDUSTRIAL PRO	FOOD SERVICE SUPPLIES	141.56
	04/08/2022	701 E 35 6342 03 999 0 99 000	STATE INDUSTRIAL PRO	FOOD SERVICE SUPPLIES	141.56
	04/08/2022	701 E 35 6342 04 999 0 99 000	STATE INDUSTRIAL PRO	FOOD SERVICE SUPPLIES	283.12
	04/08/2022	701 E 35 6342 20 999 0 99 000	STATE INDUSTRIAL PRO	FOOD SERVICE SUPPLIES	141.56
	04/08/2022	701 E 35 6342 01 999 0 99 000	STATE INDUSTRIAL PRO	FOOD SERVICE SUPPLIES	70.78
	04/08/2022	701 E 35 6342 02 999 0 99 000	STATE INDUSTRIAL PRO	FOOD SERVICE SUPPLIES	70.78
	04/08/2022	701 E 35 6342 03 999 0 99 000	STATE INDUSTRIAL PRO	FOOD SERVICE SUPPLIES	70.78
	04/08/2022	701 E 35 6342 04 999 0 99 000	STATE INDUSTRIAL PRO	FOOD SERVICE SUPPLIES	141.56
	04/08/2022	701 E 35 6342 20 999 0 99 000	STATE INDUSTRIAL PRO	FOOD SERVICE SUPPLIES	70.78
				Totals for 63782	2,548.08
63783	04/08/2022	199 E 13 6499 00 999 0 99 CUR	SUBWAY	WORKING LUNCH SUBWAY PLATTER	80.00
				Totals for 63783	80.00
63784	04/08/2022	199 E 11 6399 06 002 0 22 000	SULLIVAN SUPPLY SOUT	Supplies for AG Department Shows - CTE	22.85
	04/08/2022	199 E 11 6399 06 002 0 22 000	SULLIVAN SUPPLY SOUT	Supplies for AG Department Shows - CTE	121.39
				Totals for 63784	144.24
63785	04/08/2022	199 E 41 6411 10 701 0 99 000	TASB, INC	VIRTUAL TRAINING-HR PRACTICES	225.00
				Totals for 63785	225.00
63786	04/08/2022	199 E 41 6495 10 750 0 99 PEM	TASBO	MEMBER DUES	135.00
				Totals for 63786	135.00
63787	04/08/2022	199 E 11 6412 04 002 0 22 000	TEXAS ASSOC OF FUTUR	Registration for TAFE Officer Training Workshop for 2 Advisors & 4 Students - Includes lodging and some meals	700.00
	04/08/2022	289 E 11 6411 04 002 1 11 PPI	TEXAS ASSOC OF FUTUR	Registration for TAFE Officer Training Workshop for 2 Advisors & 4 Students - Includes lodging and some meals	350.00
				Totals for 63787	1,050.00
63788	04/08/2022	199 E 53 6299 00 999 0 99 TEC	TEXAS EXCAVATION SAF	MESSAGE FEES FOR MARCH 2022	30.40
				Totals for 63788	30.40
63789	04/08/2022		THE MASTERS DISTRIBU		0.00
				Totals for 63789	0.00
63790	04/08/2022		THE MASTERS DISTRIBU		0.00
				Totals for 63790	0.00
63791	04/08/2022	701 E 35 6341 01 999 0 99 000	THE MASTERS DISTRIBU	FOOD SERVICE SUPPLIES	63.54
	04/08/2022	701 E 35 6341 02 999 0 99 000	THE MASTERS DISTRIBU	FOOD SERVICE SUPPLIES	84.62
	04/08/2022	701 E 35 6341 04 999 0 99 000	THE MASTERS DISTRIBU	FOOD SERVICE SUPPLIES	8.38
	04/08/2022	701 E 35 6341 20 999 0 99 000	THE MASTERS DISTRIBU	FOOD SERVICE SUPPLIES	58.50
	04/08/2022	701 E 35 6341 01 999 0 99 000	THE MASTERS DISTRIBU	FOOD SERVICE SUPPLIES	65.52
	04/08/2022	701 E 35 6341 02 999 0 99 000	THE MASTERS DISTRIBU	FOOD SERVICE SUPPLIES	87.26
	04/08/2022	701 E 35 6341 04 999 0 99 000	THE MASTERS DISTRIBU	FOOD SERVICE SUPPLIES	8.64
	04/08/2022	701 E 35 6341 20 999 0 99 000	THE MASTERS DISTRIBU	FOOD SERVICE SUPPLIES	60.34
	04/08/2022	701 E 35 6341 01 999 0 99 000	THE MASTERS DISTRIBU	FOOD SERVICE SUPPLIES	57.85
	04/08/2022	701 E 35 6341 02 999 0 99 000	THE MASTERS DISTRIBU	FOOD SERVICE SUPPLIES	77.05
	04/08/2022	701 E 35 6341 04 999 0 99 000	THE MASTERS DISTRIBU	FOOD SERVICE SUPPLIES	7.63
	04/08/2022	701 E 35 6341 20 999 0 99 000	THE MASTERS DISTRIBU	FOOD SERVICE SUPPLIES	53.27
	04/08/2022	701 E 35 6341 01 999 0 99 000	THE MASTERS DISTRIBU	FOOD SERVICE SUPPLIES	59.99

CHECK NUMBER	CHECK DATE	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
63791	04/08/2022	701 E 35 6341 02 999 0 99 000	THE MASTERS DISTRIBU	FOOD SERVICE SUPPLIES	79.89
	04/08/2022	701 E 35 6341 04 999 0 99 000	THE MASTERS DISTRIBU	FOOD SERVICE SUPPLIES	7.91
	04/08/2022	701 E 35 6341 20 999 0 99 000	THE MASTERS DISTRIBU	FOOD SERVICE SUPPLIES	55.25
	04/08/2022	701 E 35 6341 01 999 0 99 000	THE MASTERS DISTRIBU	FOOD SERVICE SUPPLIES	54.03
	04/08/2022	701 E 35 6341 02 999 0 99 000	THE MASTERS DISTRIBU	FOOD SERVICE SUPPLIES	71.96
	04/08/2022	701 E 35 6341 04 999 0 99 000	THE MASTERS DISTRIBU	FOOD SERVICE SUPPLIES	7.13
	04/08/2022	701 E 35 6341 20 999 0 99 000	THE MASTERS DISTRIBU	FOOD SERVICE SUPPLIES	49.76
	04/08/2022	701 E 35 6341 01 999 0 99 000	THE MASTERS DISTRIBU	FOOD SERVICE SUPPLIES	17.02
	04/08/2022	701 E 35 6341 02 999 0 99 000	THE MASTERS DISTRIBU	FOOD SERVICE SUPPLIES	22.67
	04/08/2022	701 E 35 6341 04 999 0 99 000	THE MASTERS DISTRIBU	FOOD SERVICE SUPPLIES	2.24
	04/08/2022	701 E 35 6341 20 999 0 99 000	THE MASTERS DISTRIBU	FOOD SERVICE SUPPLIES	15.67
	04/08/2022	701 E 35 6341 01 999 0 99 000	THE MASTERS DISTRIBU	FOOD SERVICE SUPPLIES	33.75
	04/08/2022	701 E 35 6341 02 999 0 99 000	THE MASTERS DISTRIBU	FOOD SERVICE SUPPLIES	44.95
	04/08/2022	701 E 35 6341 04 999 0 99 000	THE MASTERS DISTRIBU	FOOD SERVICE SUPPLIES	4.45
	04/08/2022	701 E 35 6341 20 999 0 99 000	THE MASTERS DISTRIBU	FOOD SERVICE SUPPLIES	31.09
	04/08/2022	701 E 35 6341 01 999 0 99 000	THE MASTERS DISTRIBU	FOOD SERVICE SUPPLIES	22.12
	04/08/2022	701 E 35 6341 02 999 0 99 000	THE MASTERS DISTRIBU	FOOD SERVICE SUPPLIES	29.46
	04/08/2022	701 E 35 6341 04 999 0 99 000	THE MASTERS DISTRIBU	FOOD SERVICE SUPPLIES	2.92
	04/08/2022	701 E 35 6341 20 999 0 99 000	THE MASTERS DISTRIBU	FOOD SERVICE SUPPLIES	20.38
	04/08/2022	701 E 35 6341 01 999 0 99 000	THE MASTERS DISTRIBU	FOOD SERVICE SUPPLIES	62.97
	04/08/2022	701 E 35 6341 02 999 0 99 000	THE MASTERS DISTRIBU	FOOD SERVICE SUPPLIES	83.86
	04/08/2022	701 E 35 6341 04 999 0 99 000	THE MASTERS DISTRIBU	FOOD SERVICE SUPPLIES	8.30
	04/08/2022	701 E 35 6341 20 999 0 99 000	THE MASTERS DISTRIBU	FOOD SERVICE SUPPLIES	57.99
				Totals for 63791	1,478.36
63792	04/08/2022	199 E 51 6319 00 999 0 99 000	TRANE, INC	HVAC Supplies	70.24
				Totals for 63792	70.24
63793	04/08/2022	199 E 51 6258 02 999 0 99 000	TXU ENERGY	TXU ENergy 21-22 Encumbrance	7.25
	04/08/2022	199 E 51 6258 03 999 0 99 000	TXU ENERGY	TXU ENergy 21-22 Encumbrance	14.50
	04/08/2022	199 E 51 6258 04 999 0 99 000	TXU ENERGY	TXU ENergy 21-22 Encumbrance	21.75
	04/08/2022	199 E 51 6258 20 999 0 99 000	TXU ENERGY	TXU ENergy 21-22 Encumbrance	7.28
				Totals for 63793	50.78
63794	04/08/2022	199 E 36 6412 08 999 0 91 PLF	TYLER ISD	entry fee-golf	90.00
				Totals for 63794	90.00
63795	04/08/2022	199 A 00 1263 00 000 0 00 000	US BANK	FERRIS ISD UNLIMITED TAX SCHOOL BUILDING & REFUNDING BONDS, SERIES 2015 04110 PAYING AGENT/REGIST/TRSFR AGNT	450.00
				Totals for 63795	450.00
63796	04/08/2022	199 E 36 6399 08 002 0 91 SBL	US GAMES	Softball Equipment \$138.70	-69.55
	04/08/2022	199 E 36 6399 08 002 0 91 BAB	US GAMES	HS Baseball Order Cart # 7605408 \$4,891.80	145.61
	04/08/2022	865 L 00 2190 08 002 0 00 BSB	US GAMES	HS Baseball Order Cart # 7605408 \$4,891.80	32.47
	04/08/2022	199 E 36 6499 08 999 0 91 000	US GAMES	Softball Uniforms Cart #7123817 \$3690.75	3,690.75
				Totals for 63796	3,799.28
63797	04/08/2022	199 E 53 6299 00 999 0 99 TEC	USIC LOCATING SERVIC	TICKETS USIC INVOICE NO 500324	1,188.31
				Totals for 63797	1,188.31
63798	04/08/2022	199 E 41 6211 10 701 0 99 000	WALSH GALLEGOS TREVI	PROFESSIONAL SERVICES RENDERED THROUGH MARCH 15, 2022	718.50
				Totals for 63798	718.50
63799	04/08/2022		WHATABURGER VENTURES		0.00
				Totals for 63799	0.00

CHECK NUMBER	CHECK DATE	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
63800	04/08/2022	199 E 36 6412 08 999 0 91 000	WHATABURGER VENTURES	ATHLETIC MEALS	43.42
	04/08/2022	199 E 36 6412 08 999 0 91 000	WHATABURGER VENTURES	ATHLETIC MEALS	181.25
	04/08/2022	199 E 36 6412 08 999 0 91 000	WHATABURGER VENTURES	ATHLETIC MEALS	168.75
	04/08/2022	199 E 36 6412 08 999 0 91 000	WHATABURGER VENTURES	ATHLETIC MEALS	112.50
	04/08/2022	199 E 36 6412 08 999 0 91 000	WHATABURGER VENTURES	ATHLETIC MEALS	184.32
	04/08/2022	199 E 36 6412 08 999 0 91 000	WHATABURGER VENTURES	ATHLETIC MEALS	108.99
	04/08/2022	199 E 36 6412 08 999 0 91 000	WHATABURGER VENTURES	ATHLETIC MEALS	70.91
				Totals for 63800	870.14
63801	04/08/2022		TIB CARD SERVICES CA		0.00
				Totals for 63801	0.00
63802	04/08/2022		TIB CARD SERVICES CA		0.00
				Totals for 63802	0.00
63803	04/08/2022		TIB CARD SERVICES CA		0.00
				Totals for 63803	0.00
63804	04/08/2022		TIB CARD SERVICES CA		0.00
				Totals for 63804	0.00
63805	04/08/2022		TIB CARD SERVICES CA		0.00
				Totals for 63805	0.00
63806	04/08/2022		TIB CARD SERVICES CA		0.00
				Totals for 63806	0.00
63807	04/08/2022		TIB CARD SERVICES CA		0.00
				Totals for 63807	0.00
63808	04/08/2022		TIB CARD SERVICES CA		0.00
				Totals for 63808	0.00
63809	04/08/2022		TIB CARD SERVICES CA		0.00
				Totals for 63809	0.00
63810	04/08/2022		TIB CARD SERVICES CA		0.00
				Totals for 63810	0.00
63811	04/08/2022		TIB CARD SERVICES CA		0.00
				Totals for 63811	0.00
63812	04/08/2022		TIB CARD SERVICES CA		0.00
				Totals for 63812	0.00
63813	04/08/2022		TIB CARD SERVICES CA		0.00
				Totals for 63813	0.00
63814	04/08/2022		TIB CARD SERVICES CA		0.00
				Totals for 63814	0.00
63815	04/08/2022		TIB CARD SERVICES CA		0.00
				Totals for 63815	0.00
63816	04/08/2022		TIB CARD SERVICES CA		0.00
				Totals for 63816	0.00
63817	04/08/2022		TIB CARD SERVICES CA		0.00
				Totals for 63817	0.00
63818	04/08/2022		TIB CARD SERVICES CA		0.00
				Totals for 63818	0.00
63819	04/08/2022		TIB CARD SERVICES CA		0.00
				Totals for 63819	0.00
63820	04/08/2022		TIB CARD SERVICES CA		0.00
				Totals for 63820	0.00
63821	04/08/2022		TIB CARD SERVICES CA		0.00
				Totals for 63821	0.00
63822	04/08/2022	701 E 35 6399 00 999 0 99 000	TIB CARD SERVICES CA	FOOD SERVICE SUPPLIES	210.00
	04/08/2022	461 E 23 6499 04 002 0 99 000	TIB CARD SERVICES CA	Parking fees for UIL Debate Competition 3-17-2022 to 3-19-2022 - Austin, TX- Admission to LBJ Presidential Library and Bullock Museum	47.00

CHECK NUMBER	CHECK DATE	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
				3-18-2022	
	04/08/2022	461 E 23 6499 04 002 0 99 000	TIB CARD SERVICES CA	Parking fees for UIL Debate Competition 3-17-2022 to 3-19-2022 - Austin, TX- Admission to LBJ Presidential Library and Bullock Museum 3-18-2022	64.00
	04/08/2022	461 E 23 6499 04 002 0 99 000	TIB CARD SERVICES CA	Parking fees for UIL Debate Competition 3-17-2022 to 3-19-2022 - Austin, TX- Admission to LBJ Presidential Library and Bullock Museum 3-18-2022	15.00
	04/08/2022	461 E 23 6499 04 002 0 99 000	TIB CARD SERVICES CA	Parking fees for UIL Debate Competition 3-17-2022 to 3-19-2022 - Austin, TX- Admission to LBJ Presidential Library and Bullock Museum 3-18-2022	15.00
	04/08/2022	461 E 23 6499 04 002 0 99 000	TIB CARD SERVICES CA	Parking fees for UIL Debate Competition 3-17-2022 to 3-19-2022 - Austin, TX- Admission to LBJ Presidential Library and Bullock Museum 3-18-2022	50.00
	04/08/2022	461 E 23 6499 04 002 0 99 000	TIB CARD SERVICES CA	Parking fees for UIL Debate Competition 3-17-2022 to 3-19-2022 - Austin, TX- Admission to LBJ Presidential Library and Bullock Museum 3-18-2022	10.00
	04/08/2022	199 E 36 6499 09 002 0 99 000	TIB CARD SERVICES CA	Postage for Mailing UIL OAP Scripts to next level of competition -- Theater	26.85
	04/08/2022	199 E 11 6499 06 002 0 22 000	TIB CARD SERVICES CA	Fuel and misc for remaining AG shows - CTE	125.00
	04/08/2022	199 E 11 6499 06 002 0 22 000	TIB CARD SERVICES CA	Fuel and misc for remaining AG shows - CTE	120.05
	04/08/2022	199 E 11 6499 06 002 0 22 000	TIB CARD SERVICES CA	Fuel and misc for remaining AG shows - CTE	40.00
	04/08/2022	199 E 11 6499 06 002 0 22 000	TIB CARD SERVICES CA	Fuel and misc for remaining AG shows - CTE	120.35
	04/08/2022	199 E 31 6495 00 999 0 99 000	TIB CARD SERVICES CA	TASBO MEMBERSHIP	135.00
	04/08/2022	199 E 31 6495 00 999 0 99 000	TIB CARD SERVICES CA	NOTARY TRAINING	119.14
	04/08/2022	199 E 36 6499 08 999 0 91 000	TIB CARD SERVICES CA	FUEL FOR SCHOOL VEHICLE	33.00
	04/08/2022	199 E 36 6499 08 999 0 91 000	TIB CARD SERVICES CA	FUEL FOR SCHOOL VEHICLE	33.00
	04/08/2022	199 E 36 6499 08 999 0 91 000	TIB CARD SERVICES CA	FUEL FOR SCHOOL VEHICLE	50.00
	04/08/2022	199 E 36 6499 08 999 0 91 000	TIB CARD SERVICES CA	HOTEL FOR J MCGEE	384.14
	04/08/2022	199 E 11 6399 02 104 0 11 TEC	TIB CARD SERVICES CA	[KIT-REM-Rii] Rii controler kit LU Interactive Playground	33.49
	04/08/2022	199 E 11 6329 03 041 0 11 000	TIB CARD SERVICES CA	Books for students use. Will be purchased through Hamilton Consultants. Invoice attached.	1,008.00
	04/08/2022	461 E 13 6499 03 041 0 99 000	TIB CARD SERVICES CA	Food For Cheer Meals Judging 3-11-2022	67.41

CHECK NUMBER	CHECK DATE	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
63822	04/08/2022	199 E 11 6412 04 002 0 22 000	TIB CARD SERVICES CA	Dinner for 2 students & 3 staff during Debate State UIL trip 3-17-2022 to Austin, TX	79.92
	04/08/2022	461 E 23 6499 04 002 0 99 000	TIB CARD SERVICES CA	Parking fees for UIL Debate Competition 3-17-2022 to 3-19-2022 - Austin, TX- Admission to LBJ Presidential Library and Bullock Museum 3-18-2022	20.00
	04/08/2022	199 E 11 6411 04 002 0 11 000	TIB CARD SERVICES CA	Hotel Confirmation for State UIL Debate Competition - 3-17-2022 to 3-19-2022	333.14
	04/08/2022	199 E 36 6412 09 002 0 99 000	TIB CARD SERVICES CA	Hotel Confirmation for State UIL Debate Competition - 3-17-2022 to 3-19-2022	111.04
	04/08/2022	199 E 11 6411 04 002 0 11 000	TIB CARD SERVICES CA	Hotel Confirmation for State UIL Debate Competition - 3-17-2022 to 3-19-2022	333.14
	04/08/2022	199 E 36 6412 09 002 0 99 000	TIB CARD SERVICES CA	Hotel Confirmation for State UIL Debate Competition - 3-17-2022 to 3-19-2022	111.04
	04/08/2022	199 E 11 6411 04 002 0 11 000	TIB CARD SERVICES CA	Hotel Confirmation for State UIL Debate Competition - 3-17-2022 to 3-19-2022	333.14
	04/08/2022	199 E 36 6412 09 002 0 99 000	TIB CARD SERVICES CA	Hotel Confirmation for State UIL Debate Competition - 3-17-2022 to 3-19-2022	111.04
	04/08/2022	199 E 11 6411 04 002 0 11 000	TIB CARD SERVICES CA	Hotel Confirmation for State UIL Debate Competition - 3-17-2022 to 3-19-2022	333.14
	04/08/2022	199 E 36 6412 09 002 0 99 000	TIB CARD SERVICES CA	Hotel Confirmation for State UIL Debate Competition - 3-17-2022 to 3-19-2022	111.04
	04/08/2022	199 E 41 6411 10 750 0 99 BUS	TIB CARD SERVICES CA	ACET 2022 SPRING CONFERENCE - KATHY STOCKMAN & LAVINA STRALEY	395.00
	04/08/2022	199 E 41 6411 10 750 0 99 BUS	TIB CARD SERVICES CA	ACET 2022 SPRING CONFERENCE - KATHY STOCKMAN & LAVINA STRALEY	395.00
	04/08/2022	199 E 13 6411 00 999 0 99 099	TIB CARD SERVICES CA	MEALS FOR RECRUITERS FOR JOB FAIR EVENTS	60.00
	04/08/2022	199 E 13 6411 00 999 0 99 099	TIB CARD SERVICES CA	MEALS FOR RECRUITERS FOR JOB FAIR EVENTS	18.71
	04/08/2022	199 E 13 6411 00 999 0 99 099	TIB CARD SERVICES CA	MEALS FOR RECRUITERS FOR JOB FAIR EVENTS	60.00
	04/08/2022	199 E 41 6499 10 701 0 99 000	TIB CARD SERVICES CA	US POSTAL SERVICE CERTIFIED LETTER	7.38
	04/08/2022	865 L 00 2190 21 002 0 00 000	TIB CARD SERVICES CA	Postage for scripts for One Act Play - They advanced to the next level on 3-24-2022	26.85
	04/08/2022	199 E 36 6411 08 999 0 91 PLF	TIB CARD SERVICES CA	FUEL FOR VEHICLE POWERLIFTING STATE MEET	20.00
	04/08/2022	461 E 23 6499 04 002 0 99 000	TIB CARD SERVICES CA	Lunch for 3 Drill team Judges, Dr. Gilbert and Heather Bradley - 3-25-2022	38.70
	04/08/2022	865 L 00 2190 14 002 0 00 000	TIB CARD SERVICES CA	Supplies for April 21st FFA	125.00

CHECK NUMBER	CHECK DATE	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
				Banquet	
	04/08/2022	199 E 11 6499 06 002 0 22 000	TIB CARD SERVICES CA	Fuel and misc for remaining AG shows - CTE	19.20
	04/08/2022	199 E 11 6499 06 002 0 22 000	TIB CARD SERVICES CA	Fuel and misc for remaining AG shows - CTE	136.91
	04/08/2022	199 E 11 6499 06 002 0 22 000	TIB CARD SERVICES CA	Fuel and misc for remaining AG shows - CTE	55.60
	04/08/2022	199 E 36 6411 08 999 0 91 PLF	TIB CARD SERVICES CA	HOTEL FOR HS BOYS POWERLIFTING STATE MEET	151.51
	04/08/2022	199 E 36 6411 08 999 0 91 PLF	TIB CARD SERVICES CA	HOTEL FOR HS BOYS POWERLIFTING STATE MEET	159.85
	04/08/2022	199 E 36 6411 08 999 0 91 PLF	TIB CARD SERVICES CA	HOTEL FOR HS BOYS POWERLIFTING STATE MEET	151.51
	04/08/2022	199 E 36 6411 08 999 0 91 PLF	TIB CARD SERVICES CA	HOTEL FOR HS BOYS POWERLIFTING STATE MEET	151.51
	04/08/2022	199 E 13 6499 04 002 0 11 000	TIB CARD SERVICES CA	PARAPROFESSIONAL CERTIFICATE FOR VICTOR MORALES HIGH SCHOOL	17.00
	04/08/2022	199 E 21 6499 00 999 0 23 000	TIB CARD SERVICES CA	SPED- TRAINING ON STETSON-DRB-C AND ADM.STAFF	55.00
	04/08/2022	199 E 21 6499 00 999 0 23 000	TIB CARD SERVICES CA	SPED- TRAINING ON STETSON-DRB-C AND ADM.STAFF	33.98
	04/08/2022	199 E 36 6495 24 002 0 91 000	TIB CARD SERVICES CA	TGCA Renewal of Membership - Cheer	72.50
	04/08/2022	199 E 13 6399 00 999 0 99 CUR	TIB CARD SERVICES CA	BADGES/ EMILY PRACHYL	149.95
	04/08/2022	199 E 53 6399 00 999 0 99 TEC	TIB CARD SERVICES CA	DMCA DESIGNATED AGENT REGISTRATION	6.00
	04/08/2022	199 E 13 6499 03 041 0 99 000	TIB CARD SERVICES CA	Working lunch for teachers grading TELPAS exams. Supporting documents are attached. Receipt from Chick-fil-A attached.	30.76
	04/08/2022	199 E 51 6319 00 999 0 99 000	TIB CARD SERVICES CA	Emergency purchases	324.97
	04/08/2022	461 E 11 6412 20 105 0 11 000	TIB CARD SERVICES CA	First Grade Field trip 3/25/22 to the Dallas Zoo	706.00
	04/08/2022	199 E 11 6411 02 104 0 11 000	TIB CARD SERVICES CA	TCEA FULL CONFERENCE BADGE-FEB.7-10, 2022	339.00
	04/08/2022	199 E 13 6411 00 999 0 99 099	TIB CARD SERVICES CA	MEALS FOR RECRUITERS FOR JOB FAIR EVENTS	31.00
	04/08/2022	199 E 11 6499 04 002 0 22 000	TIB CARD SERVICES CA	Parking for 3-21-2022 Marketing Event at Mav's Game for 2 Buses and 1 Car - CTE	40.00
	04/08/2022	199 E 11 6499 04 002 0 22 000	TIB CARD SERVICES CA	Parking for 3-21-2022 Marketing Event at Mav's Game for 2 Buses and 1 Car - CTE	40.00
	04/08/2022	199 E 31 6499 02 104 0 99 000	TIB CARD SERVICES CA	FOOD FOR TELPAS GRADING	29.21
	04/08/2022	199 E 13 6411 00 999 0 99 099	TIB CARD SERVICES CA	MEALS FOR RECRUITERS FOR JOB FAIR EVENTS	60.00
	04/08/2022	199 E 21 6499 00 999 0 23 000	TIB CARD SERVICES CA	SPED-ROADMAP BOOK FOR IDEA/504-DR. DIXON REQUEST	36.25
	04/08/2022	199 E 13 6399 00 999 0 99 CUR	TIB CARD SERVICES CA	Google Certified Educator Level 1 - English Google Certified Educator Leve 2 English IN02496	10.66
	04/08/2022	199 E 11 6499 06 002 0 22 000	TIB CARD SERVICES CA	Fuel and misc for remaining AG shows - CTE	2.85

CHECK NUMBER	CHECK DATE	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
63822	04/08/2022	199 E 11 6499 06 002 0 22 000	TIB CARD SERVICES CA	Fuel and misc for remaining AG shows - CTE	105.43
	04/08/2022	199 E 11 6499 06 002 0 22 000	TIB CARD SERVICES CA	Fuel and misc for remaining AG shows - CTE	24.75
	04/08/2022	199 E 11 6499 06 002 0 22 000	TIB CARD SERVICES CA	Fuel and misc for remaining AG shows - CTE	112.19
	04/08/2022	199 E 13 6411 00 999 0 99 099	TIB CARD SERVICES CA	MEALS FOR RECRUITERS FOR JOB FAIR EVENTS	44.62
	04/08/2022	199 E 13 6411 00 999 0 99 099	TIB CARD SERVICES CA	MEALS FOR RECRUITERS FOR JOB FAIR EVENTS	10.28
	04/08/2022	199 E 13 6411 DX 105 0 37 DYS	TIB CARD SERVICES CA	CALT-1ST YEAR TRAINING-VAN/CANTON, TX-C.GARRETT-MARCH 31-APRIL 1, 2022	95.77
	04/08/2022	199 E 13 6411 DX 104 0 37 DYS	TIB CARD SERVICES CA	CALT-1ST YEAR TRAINING-VAN/CANTON, TX-C.GARRETT-MARCH 31-APRIL 1, 2022	95.76
	04/08/2022	199 E 11 6399 02 104 0 11 000	TIB CARD SERVICES CA	1-YEAR GIMKIT SUBSCRIPTION FOR ASHTYN BACHICHA	59.88
	04/08/2022	199 E 13 6499 02 104 0 11 000	TIB CARD SERVICES CA	PARAPROFESSIONAL CERTIFICATE FOR EBONY THOMAS- LONGINO	17.00
	04/08/2022	865 L 00 2190 05 041 0 00 000	TIB CARD SERVICES CA	Student meals	304.00
	04/08/2022	865 L 00 2190 05 041 0 00 000	TIB CARD SERVICES CA	Student meals	280.00
	04/08/2022	199 E 11 6399 05 002 0 11 000	TIB CARD SERVICES CA	State Solo and Ensemble	30.00
	04/08/2022	199 E 36 6412 05 002 0 99 000	TIB CARD SERVICES CA	State Solo and Ensemble	60.00
	04/08/2022	865 L 00 2190 20 105 0 00 000	TIB CARD SERVICES CA	Family Fiesta - Pizza for the staff and NHS students	118.25
	04/08/2022	199 E 13 6411 00 999 0 99 099	TIB CARD SERVICES CA	MEALS FOR RECRUITERS FOR JOB FAIR EVENTS	13.51
	04/08/2022	199 E 11 6499 06 002 0 22 000	TIB CARD SERVICES CA	Fuel and misc for remaining AG shows - CTE	61.34
	04/08/2022	199 E 11 6399 44 002 0 11 000	TIB CARD SERVICES CA	Posters	30.00
	04/08/2022	199 E 11 6399 44 041 0 11 000	TIB CARD SERVICES CA	Posters	12.00
	04/08/2022	199 E 21 6399 00 999 0 23 000	TIB CARD SERVICES CA	SPED-SCREENCAST-O-MATIC-DRB-C	19.80
	04/08/2022	865 L 00 2190 22 002 0 00 000	TIB CARD SERVICES CA	Cake for NHS Induction	118.82
	04/08/2022	199 E 11 6399 02 104 0 11 TEC	TIB CARD SERVICES CA	[KIT-REM-Rii] Rii controler kit LU Interactive Playground	0.66
	04/08/2022	199 E 51 6319 00 999 0 99 000	TIB CARD SERVICES CA	Emergency purchases	113.59
				Totals for 63822	10,268.58
63823	04/08/2022	199 E 13 6499 00 999 0 99 099	4 IMPRINT	Slide and Glide Phone Stand Item #160746-OL	271.72
				Totals for 63823	271.72
63824	04/08/2022	865 L 00 2190 08 002 0 00 VOL	AARON'S DESIGNS	TSHIRTS FOR SPRING VOLLEYBALL	800.00
				Totals for 63824	800.00
63825	04/08/2022	199 E 11 6399 04 002 0 22 BAF	AMAZON	Supplies for Business Mgmt Department-CTE	64.99
	04/08/2022	199 E 11 6399 04 002 0 11 ART	AMAZON	Supplies for Art Department	503.28
	04/08/2022	289 E 11 6399 00 999 1 99 ELC	AMAZON	MASKS / GLOVES	547.53
	04/08/2022	199 E 11 6399 04 002 0 22 PHY	AMAZON	Supplies for Principles of Technology Department - CTE	10.99
				Totals for 63825	1,126.79
63826	04/08/2022	199 E 51 6319 00 999 0 99 000	BARSCO	HVAC Supplies	1,329.66
				Totals for 63826	1,329.66
63827	04/08/2022	199 E 51 6249 00 999 0 99 000	CINTAS FIRST AID'S	Uniform services	99.55
				Totals for 63827	99.55

CHECK NUMBER	CHECK DATE	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
63828	04/08/2022	199 E 33 6411 01 103 0 99 000	COOK CHILDREN'S	nursing training	60.00
	04/08/2022	199 E 33 6411 02 104 0 99 000	COOK CHILDREN'S	nursing training	60.00
	04/08/2022	199 E 33 6411 03 041 0 99 000	COOK CHILDREN'S	nursing training	60.00
	04/08/2022	199 E 33 6411 04 002 0 99 000	COOK CHILDREN'S	nursing training	60.00
	04/08/2022	199 E 33 6411 20 105 0 99 000	COOK CHILDREN'S	nursing training	60.00
Totals for 63828					300.00
63829	04/08/2022	199 E 51 6256 00 999 0 99 000	MCI	VERIZON ENCUMBRANCE FOR 21-22	40.00
Totals for 63829					40.00
63830	04/08/2022	199 E 36 6399 08 002 0 91 BGF	MEDCO SPORTS MEDICIN	TRAINER SUPPLIES	50.16
Totals for 63830					50.16
63831	04/08/2022	199 E 11 6399 03 041 0 11 000	NEW PATH LEARNING	Science Department - Start Up Supplies	79.80
Totals for 63831					79.80
63832	04/08/2022	199 E 34 6319 00 999 0 99 000	SOUTHWEST INT'L TRUC	Misc. parts	72.02
Totals for 63832					72.02
63833	04/08/2022	199 E 13 6299 00 999 0 99 CUR	STETSON AND ASSOCIAT	(1) DAY TRAINING W/PRINCIPALS, HOTEL, RENTAL CAR, GAS FOR RENTAL CAR, PER DIEM	1,152.61
	04/08/2022	199 E 21 6299 00 999 0 23 000	STETSON AND ASSOCIAT	(1) DAY TRAINING W/PRINCIPALS, HOTEL, RENTAL CAR, GAS FOR RENTAL CAR, PER DIEM	1,152.62
Totals for 63833					2,305.23
63834	04/08/2022	199 E 41 6411 10 750 0 99 BUS	STOCKMAN, KATHY	PER DIEM ACET CONFERENCE - KATHY STOCKMAN	72.00
Totals for 63834					72.00
63835	04/08/2022	199 E 41 6411 10 750 0 99 BUS	STRALEY, LAVINA	PER DIEM ACET CONFERENCE - LAVINA STRALEY	72.00
Totals for 63835					72.00
63836	04/08/2022	199 E 36 6411 08 999 0 91 000	TABC	TABC Membership Coach McGee \$110.00	75.00
	04/08/2022	199 E 36 6495 08 999 0 91 000	TABC	TABC Membership Coach McGee \$110.00	35.00
Totals for 63836					110.00
63837	04/14/2022	865 L 00 2190 08 002 0 00 SBL	RAISING CANES #128	ATHLETIC MEALS	170.81
Totals for 63837					170.81
63838	04/14/2022	199 E 51 6258 00 999 0 99 BUS	ATMOS ENERGY	ENCUMBRANCE FOR 21-22	1,176.47
	04/14/2022	199 E 51 6258 01 999 0 99 000	ATMOS ENERGY	ENCUMBRANCE FOR 21-22	1,176.47
	04/14/2022	199 E 51 6258 02 999 0 99 000	ATMOS ENERGY	ENCUMBRANCE FOR 21-22	1,176.47
	04/14/2022	199 E 51 6258 03 999 0 99 000	ATMOS ENERGY	ENCUMBRANCE FOR 21-22	1,176.47
	04/14/2022	199 E 51 6258 04 999 0 99 000	ATMOS ENERGY	ENCUMBRANCE FOR 21-22	1,176.47
	04/14/2022	199 E 51 6258 10 999 0 99 000	ATMOS ENERGY	ENCUMBRANCE FOR 21-22	1,176.47
	04/14/2022	199 E 51 6258 20 999 0 99 000	ATMOS ENERGY	ENCUMBRANCE FOR 21-22	1,176.45
Totals for 63838					8,235.27
63839	04/12/2022	461 E 11 6499 20 105 0 11 000	MENDIOLA, VANESSA	Refund for 21/22 After School Programs	100.00
Totals for 63839					100.00
63840	04/13/2022	461 E 11 6412 20 105 0 11 000	YESTERLAND FARM LLC	2nd Grade Field Trip	1,260.00
Totals for 63840					1,260.00
63841	04/13/2022	199 E 36 6411 08 999 0 91 000	GREEK, STEVEN	PER DIEM	180.00
Totals for 63841					180.00
63842	04/14/2022	263 E 11 6399 04 002 2 25 000	ACADEMIC LEARNING CO	BILINGUAL DICTIONARIES FOR HS	658.90
Totals for 63842					658.90
63843	04/14/2022	429 E 11 6396 GO 002 1 11 GYO	APPLE INC	SHELLY DAVIS STUDENT TEACHING	1,160.00
Totals for 63843					1,160.00

CHECK NUMBER	CHECK DATE	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
63844	04/14/2022	429 E 11 6396 GO 002 1 11 GYO	B & H VIDEO PHOTOS	SHELLY DAVIS STUDENT TEACHING	4,290.00
	04/14/2022	199 E 11 6396 01 103 0 11 TEC	B & H VIDEO PHOTOS	CYBER AC-6012 USB STEREO HEADSET/REG CYAC6012	167.30
Totals for 63844					4,457.30
63845	04/14/2022	289 E 11 6399 00 999 1 99 ELC	BAXTER CLEAN CARE, I	Custodial Supplies	1,988.48
	04/14/2022	289 E 11 6399 00 999 1 99 ELC	BAXTER CLEAN CARE, I	Custodial Supplies	3,645.91
Totals for 63845					5,634.39
63846	04/14/2022	199 E 34 6319 00 999 0 99 000	CHALKS TRUCK PARTS	Shop Supplies	159.92
Totals for 63846					159.92
63847	04/14/2022	199 E 52 6299 00 999 0 99 OPD	CHANEY'S DESIGNS LLC	EMBROIDERY ON DEPT POLO	20.00
Totals for 63847					20.00
63848	04/14/2022	282 E 11 6499 03 041 1 11 000	CICI'S PIZZA	WIN DAY LUNCH JR HIGH 4/18 RECIEPT WILL BE PROVIDED WHEN ITEMS RECEIVED.	800.00
	04/18/2022	282 E 11 6499 03 041 1 11 000	CICI'S PIZZA	WIN DAY LUNCH JR HIGH 4/18 RECIEPT WILL BE PROVIDED WHEN ITEMS RECEIVED.	-800.00
Totals for 63848					0.00
63849	04/14/2022	199 E 51 6249 00 999 0 99 000	CINTAS FIRST AID'S	Uniform services	99.55
Totals for 63849					99.55
63850	04/14/2022	199 E 11 6411 04 002 0 22 000	DAVIS, SHELLEY	Per Diem for TAFE Officer Training 4-27-2022 to 4-30-2022	32.00
	04/14/2022	199 E 11 6412 04 002 0 22 000	DAVIS, SHELLEY	Per Diem for TAFE Officer Training 4-27-2022 to 4-30-2022	64.00
Totals for 63850					96.00
63851	04/14/2022	199 E 11 6399 69 002 0 22 000	EAGLE STEEL	Supplies for AG Mech Department - CTE	157.25
Totals for 63851					157.25
63852	04/14/2022	199 E 21 6499 00 999 0 23 000	ED311	SPED- WORKSHOP NEEDED	89.00
Totals for 63852					89.00
63853	04/14/2022	199 E 36 6299 08 999 0 91 000	ELLIS COUNTY UMPIRES	SCRIMMAGE FEE 02/11/2022	205.00
Totals for 63853					205.00
63854	04/14/2022	199 E 41 6299 12 999 0 99 000	ENRIQUEZ, CELESTE	Open PO-Celeste Enriquez Invoice #3 Photography	800.00
Totals for 63854					800.00
63855	04/14/2022	199 E 11 6499 DX 041 0 37 DYS	ESC REGION 10	SPED-DYSYSLEXIA	57.50
	04/14/2022	199 E 11 6411 DX 105 0 37 DYS	ESC REGION 10	SPED-DYSYSLEXIA	115.00
	04/14/2022	199 E 11 6411 DX 104 0 37 DYS	ESC REGION 10	SPED-DYSYSLEXIA	57.50
	04/14/2022	199 E 11 6399 DX 002 0 43 DYS	ESC REGION 10	SPED-DYSLEXIA	26.30
	04/14/2022	199 E 11 6411 DX 104 0 43 DYS	ESC REGION 10	SPED-DYSLEXIA	203.70
Totals for 63855					460.00
63856	04/14/2022	199 E 51 6399 00 999 0 99 000	FERRIS AUTO SUPPLY &	Misc. Supplies	10.68
	04/14/2022	199 E 51 6399 00 999 0 99 000	FERRIS AUTO SUPPLY &	Misc. Supplies	26.96
	04/14/2022	199 E 51 6399 00 999 0 99 000	FERRIS AUTO SUPPLY &	Misc. Supplies	4.99
Totals for 63856					42.63
63857	04/14/2022	199 E 12 6669 04 002 0 99 000	FOLLETT SCHOOL SOLUT	Book Order - Library	3,558.68
Totals for 63857					3,558.68
63858	04/14/2022	199 E 51 6256 00 999 0 99 000	FRONTIER	ENCUMBRANCE FOR 21-22	0.33
	04/14/2022	199 E 51 6256 00 999 0 99 OPD	FRONTIER	ENCUMBRANCE FOR 21-22	3.63
	04/14/2022	199 E 51 6256 01 999 0 99 000	FRONTIER	ENCUMBRANCE FOR 21-22	6.59
	04/14/2022	199 E 51 6256 02 999 0 99 000	FRONTIER	ENCUMBRANCE FOR 21-22	6.59
	04/14/2022	199 E 51 6256 03 999 0 99 000	FRONTIER	ENCUMBRANCE FOR 21-22	10.22
	04/14/2022	199 E 51 6256 04 999 0 99 000	FRONTIER	ENCUMBRANCE FOR 21-22	24.73
	04/14/2022	199 E 51 6256 05 999 0 99 000	FRONTIER	ENCUMBRANCE FOR 21-22	1.65

CHECK NUMBER	CHECK DATE	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
63858	04/14/2022	199 E 51 6256 08 999 0 91 000	FRONTIER	ENCUMBRANCE FOR 21-22	3.46
	04/14/2022	199 E 51 6256 10 999 0 99 CUR	FRONTIER	ENCUMBRANCE FOR 21-22	4.95
	04/14/2022	199 E 51 6256 10 999 0 99 PEM	FRONTIER	ENCUMBRANCE FOR 21-22	4.95
	04/14/2022	199 E 51 6256 10 999 0 99 TEC	FRONTIER	ENCUMBRANCE FOR 21-22	1.21
Totals for 63858					68.31
63859	04/14/2022	199 E 33 6299 00 999 0 99 099	HOUSTON ISD - MEDICA	MFCS Invoice 2021MFCs01998	394.01
Totals for 63859					394.01
63860	04/14/2022		IMAGENET CONSULTING,		0.00
Totals for 63860					0.00
63861	04/14/2022	199 E 11 6299 01 103 0 11 TEC	IMAGENET CONSULTING,	IMAGE NET 2-1 THROUGH 2-28 (CORRECTED INVOICE)	818.00
	04/14/2022	199 E 11 6399 01 103 0 11 TEC	IMAGENET CONSULTING,	IMAGE NET 2-1 THROUGH 2-28 (CORRECTED INVOICE)	847.08
	04/14/2022	199 E 11 6399 02 104 0 11 TEC	IMAGENET CONSULTING,	IMAGE NET 2-1 THROUGH 2-28 (CORRECTED INVOICE)	1,155.06
	04/14/2022	199 E 11 6399 03 041 0 11 TEC	IMAGENET CONSULTING,	IMAGE NET 2-1 THROUGH 2-28 (CORRECTED INVOICE)	1,334.86
	04/14/2022	199 E 11 6399 04 002 0 11 TEC	IMAGENET CONSULTING,	IMAGE NET 2-1 THROUGH 2-28 (CORRECTED INVOICE)	747.96
	04/14/2022	199 E 11 6399 20 105 0 11 TEC	IMAGENET CONSULTING,	IMAGE NET 2-1 THROUGH 2-28 (CORRECTED INVOICE)	1,651.04
	04/14/2022	199 E 11 6299 02 104 0 11 TEC	IMAGENET CONSULTING,	IMAGE NET 2-1 THROUGH 2-28 (CORRECTED INVOICE)	734.00
	04/14/2022	199 E 11 6299 03 041 0 11 TEC	IMAGENET CONSULTING,	IMAGE NET 2-1 THROUGH 2-28 (CORRECTED INVOICE)	938.00
	04/14/2022	199 E 11 6299 04 002 0 11 TEC	IMAGENET CONSULTING,	IMAGE NET 2-1 THROUGH 2-28 (CORRECTED INVOICE)	1,277.00
	04/14/2022	199 E 11 6299 20 105 0 11 TEC	IMAGENET CONSULTING,	IMAGE NET 2-1 THROUGH 2-28 (CORRECTED INVOICE)	808.00
	04/14/2022	199 E 53 6299 00 999 0 99 TEC	IMAGENET CONSULTING,	IMAGE NET 2-1 THROUGH 2-28 (CORRECTED INVOICE)	1,354.16
	04/14/2022	199 E 11 6399 04 002 0 22 TEC	IMAGENET CONSULTING,	IMAGE NET 2-1 THROUGH 2-28 (CORRECTED INVOICE)	55.27
	04/14/2022	199 E 41 6399 10 750 0 99 TEC	IMAGENET CONSULTING,	IMAGE NET 2-1 THROUGH 2-28 (CORRECTED INVOICE)	168.21
	04/14/2022	199 E 13 6399 CU 999 0 99 TEC	IMAGENET CONSULTING,	IMAGE NET 2-1 THROUGH 2-28 (CORRECTED INVOICE)	126.73
	04/14/2022	199 E 21 6399 99 999 0 23 TEC	IMAGENET CONSULTING,	IMAGE NET 2-1 THROUGH 2-28 (CORRECTED INVOICE)	118.65
	04/14/2022	199 E 41 6399 10 701 0 99 TEC	IMAGENET CONSULTING,	IMAGE NET 2-1 THROUGH 2-28 (CORRECTED INVOICE)	71.88
	04/14/2022	199 E 41 6399 PM 750 0 99 TEC	IMAGENET CONSULTING,	IMAGE NET 2-1 THROUGH 2-28 (CORRECTED INVOICE)	70.23
	04/14/2022	199 E 11 6399 05 002 0 99 TEC	IMAGENET CONSULTING,	IMAGE NET 2-1 THROUGH 2-28 (CORRECTED INVOICE)	7.55
	04/14/2022	199 E 36 6399 08 002 0 91 TEC	IMAGENET CONSULTING,	IMAGE NET 2-1 THROUGH 2-28 (CORRECTED INVOICE)	392.21
	04/14/2022	199 E 11 6299 04 002 0 22 TEC	IMAGENET CONSULTING,	IMAGE NET 2-1 THROUGH 2-28 (CORRECTED INVOICE)	171.00
	04/14/2022	199 E 11 6299 05 002 0 99 TEC	IMAGENET CONSULTING,	IMAGE NET 2-1 THROUGH 2-28 (CORRECTED INVOICE)	281.00
	04/14/2022	199 E 13 6299 CU 999 0 99 TEC	IMAGENET CONSULTING,	IMAGE NET 2-1 THROUGH 2-28 (CORRECTED INVOICE)	155.00
	04/14/2022	199 E 21 6299 99 999 0 23 TEC	IMAGENET CONSULTING,	IMAGE NET 2-1 THROUGH 2-28 (CORRECTED INVOICE)	161.00
	04/14/2022	199 E 36 6299 08 002 0 91 TEC	IMAGENET CONSULTING,	IMAGE NET 2-1 THROUGH 2-28	205.00

CHECK NUMBER	CHECK DATE	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
				(CORRECTED INVOICE)	
	04/14/2022	199 E 41 6299 10 701 0 99 TEC	IMAGENET CONSULTING,	IMAGE NET 2-1 THROUGH 2-28	155.00
				(CORRECTED INVOICE)	
	04/14/2022	199 E 41 6299 PM 750 0 99 TEC	IMAGENET CONSULTING,	IMAGE NET 2-1 THROUGH 2-28	245.00
				(CORRECTED INVOICE)	
	04/14/2022	701 E 35 6299 10 999 0 99 TEC	IMAGENET CONSULTING,	IMAGE NET 2-1 THROUGH 2-28	71.00
				(CORRECTED INVOICE)	
	04/14/2022	701 E 35 6399 00 999 0 99 TEC	IMAGENET CONSULTING,	IMAGE NET 2-1 THROUGH 2-28	53.64
				(CORRECTED INVOICE)	
	04/14/2022	199 E 52 6299 PD 999 0 99 TEC	IMAGENET CONSULTING,	IMAGE NET 2-1 THROUGH 2-28	41.00
				(CORRECTED INVOICE)	
	04/14/2022	199 E 52 6399 PD 999 0 99 TEC	IMAGENET CONSULTING,	IMAGE NET 2-1 THROUGH 2-28	2.19
				(CORRECTED INVOICE)	
	04/14/2022	199 E 34 6399 00 999 0 99 TEC	IMAGENET CONSULTING,	IMAGE NET 2-1 THROUGH 2-28	5.27
				(CORRECTED INVOICE)	
	04/14/2022	199 E 34 6299 00 999 0 99 TEC	IMAGENET CONSULTING,	IMAGE NET 2-1 THROUGH 2-28	61.00
				(CORRECTED INVOICE)	
				Totals for 63861	14,282.99
63862	04/14/2022	199 E 11 6399 44 002 0 11 000	J W PEPPER & SONS IN	Music	406.75
	04/14/2022	199 E 11 6399 44 002 0 11 000	J W PEPPER & SONS IN	Music	298.84
	04/14/2022	199 E 11 6399 44 002 0 11 000	J W PEPPER & SONS IN	Music	165.49
				Totals for 63862	871.08
63863	04/14/2022	461 E 23 6499 PY 104 0 99 000	JAVIER'S CAFE	APRIL STAFF MEMBERS OF THE MONTH LUNCH FOR APRIL 19, 2022	11.42
	04/14/2022	461 E 13 6499 PY 104 0 11 000	JAVIER'S CAFE	APRIL STAFF MEMBERS OF THE MONTH LUNCH FOR APRIL 19, 2022	3.73
				Totals for 63863	15.15
63864	04/14/2022	199 E 51 6319 00 999 0 99 000	JTS SUPPLY	Custodial Supplies	6,494.10
				Totals for 63864	6,494.10
63865	04/14/2022	199 E 11 6499 06 002 0 22 000	KING VETERINARY SERV	Service calls and Health Certificate fees for Pigs and Sheep - CTE AG	685.10
	04/14/2022	199 E 11 6499 06 002 0 22 000	KING VETERINARY SERV	Service calls and Health Certificate fees for Pigs and Sheep - CTE AG	65.98
				Totals for 63865	751.08
63866	04/14/2022	199 E 51 6257 10 999 0 99 000	MADISON ENERGY INVES	Madison energy investment SP-079-000012 & SP-078-000012	2,867.97
	04/14/2022	199 E 51 6257 10 999 0 99 000	MADISON ENERGY INVES	Madison energy investment SP-079-000012 & SP-078-000012	433.98
				Totals for 63866	3,301.95
63867	04/14/2022	199 E 36 6399 08 002 0 91 SBL	MEDCO SPORTS MEDICIN	TRAINER SUPPLIES	0.02
	04/14/2022	199 E 36 6399 08 999 0 91 TRN	MEDCO SPORTS MEDICIN	TRAINER SUPPLIES	15.08
				Totals for 63867	15.10
63868	04/14/2022	199 E 34 6311 00 999 0 99 000	MILLEN OIL CO	Fuel	5,878.04
				Totals for 63868	5,878.04
63869	04/14/2022	865 L 00 2190 13 002 0 00 000	NIEDERMEIER, CATHERI	End of Year Lunch - Yearbook - 4-27-2022	180.00
				Totals for 63869	180.00
63870	04/14/2022		OAK FARMS DAIRY		0.00
				Totals for 63870	0.00
63871	04/14/2022		OAK FARMS DAIRY		0.00
				Totals for 63871	0.00
63872	04/14/2022		OAK FARMS DAIRY		0.00

CHECK NUMBER	CHECK DATE	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
				Totals for 63872	0.00
63873	04/14/2022		OAK FARMS DAIRY		0.00
				Totals for 63873	0.00
63874	04/14/2022		OAK FARMS DAIRY		0.00
				Totals for 63874	0.00
63875	04/14/2022		OAK FARMS DAIRY		0.00
				Totals for 63875	0.00
63876	04/14/2022		OAK FARMS DAIRY		0.00
				Totals for 63876	0.00
63877	04/14/2022		OAK FARMS DAIRY		0.00
				Totals for 63877	0.00
63878	04/14/2022		OAK FARMS DAIRY		0.00
				Totals for 63878	0.00
63879	04/14/2022		OAK FARMS DAIRY		0.00
				Totals for 63879	0.00
63880	04/14/2022	701 E 35 6341 01 999 0 99 000	OAK FARMS DAIRY	FOOD SERVICE SUPPLIES	101.99
	04/14/2022	701 E 35 6341 02 999 0 99 000	OAK FARMS DAIRY	FOOD SERVICE SUPPLIES	67.65
	04/14/2022	701 E 35 6341 03 999 0 99 000	OAK FARMS DAIRY	FOOD SERVICE SUPPLIES	82.36
	04/14/2022	701 E 35 6341 04 999 0 99 000	OAK FARMS DAIRY	FOOD SERVICE SUPPLIES	57.92
	04/14/2022	701 E 35 6341 20 999 0 99 000	OAK FARMS DAIRY	FOOD SERVICE SUPPLIES	107.12
	04/14/2022	701 E 35 6341 01 999 0 99 000	OAK FARMS DAIRY	FOOD SERVICE SUPPLIES	133.37
	04/14/2022	701 E 35 6341 02 999 0 99 000	OAK FARMS DAIRY	FOOD SERVICE SUPPLIES	88.47
	04/14/2022	701 E 35 6341 03 999 0 99 000	OAK FARMS DAIRY	FOOD SERVICE SUPPLIES	107.70
	04/14/2022	701 E 35 6341 04 999 0 99 000	OAK FARMS DAIRY	FOOD SERVICE SUPPLIES	75.74
	04/14/2022	701 E 35 6341 20 999 0 99 000	OAK FARMS DAIRY	FOOD SERVICE SUPPLIES	140.08
	04/14/2022	701 E 35 6341 01 999 0 99 000	OAK FARMS DAIRY	FOOD SERVICE SUPPLIES	86.30
	04/14/2022	701 E 35 6341 02 999 0 99 000	OAK FARMS DAIRY	FOOD SERVICE SUPPLIES	57.24
	04/14/2022	701 E 35 6341 03 999 0 99 000	OAK FARMS DAIRY	FOOD SERVICE SUPPLIES	69.69
	04/14/2022	701 E 35 6341 04 999 0 99 000	OAK FARMS DAIRY	FOOD SERVICE SUPPLIES	49.01
	04/14/2022	701 E 35 6341 20 999 0 99 000	OAK FARMS DAIRY	FOOD SERVICE SUPPLIES	90.64
	04/14/2022	701 E 35 6341 01 999 0 99 000	OAK FARMS DAIRY	FOOD SERVICE SUPPLIES	125.53
	04/14/2022	701 E 35 6341 02 999 0 99 000	OAK FARMS DAIRY	FOOD SERVICE SUPPLIES	83.27
	04/14/2022	701 E 35 6341 03 999 0 99 000	OAK FARMS DAIRY	FOOD SERVICE SUPPLIES	101.37
	04/14/2022	701 E 35 6341 04 999 0 99 000	OAK FARMS DAIRY	FOOD SERVICE SUPPLIES	71.28
	04/14/2022	701 E 35 6341 20 999 0 99 000	OAK FARMS DAIRY	FOOD SERVICE SUPPLIES	131.83
	04/14/2022	701 E 35 6341 01 999 0 99 000	OAK FARMS DAIRY	FOOD SERVICE SUPPLIES	90.22
	04/14/2022	701 E 35 6341 02 999 0 99 000	OAK FARMS DAIRY	FOOD SERVICE SUPPLIES	59.85
	04/14/2022	701 E 35 6341 03 999 0 99 000	OAK FARMS DAIRY	FOOD SERVICE SUPPLIES	72.86
	04/14/2022	701 E 35 6341 04 999 0 99 000	OAK FARMS DAIRY	FOOD SERVICE SUPPLIES	51.23
	04/14/2022	701 E 35 6341 20 999 0 99 000	OAK FARMS DAIRY	FOOD SERVICE SUPPLIES	94.76
	04/14/2022	701 E 35 6341 01 999 0 99 000	OAK FARMS DAIRY	FOOD SERVICE SUPPLIES	156.91
	04/14/2022	701 E 35 6341 02 999 0 99 000	OAK FARMS DAIRY	FOOD SERVICE SUPPLIES	104.08
	04/14/2022	701 E 35 6341 03 999 0 99 000	OAK FARMS DAIRY	FOOD SERVICE SUPPLIES	126.71
	04/14/2022	701 E 35 6341 04 999 0 99 000	OAK FARMS DAIRY	FOOD SERVICE SUPPLIES	89.10
	04/14/2022	701 E 35 6341 20 999 0 99 000	OAK FARMS DAIRY	FOOD SERVICE SUPPLIES	164.80
	04/14/2022	701 E 35 6341 01 999 0 99 000	OAK FARMS DAIRY	FOOD SERVICE SUPPLIES	86.30
	04/14/2022	701 E 35 6341 02 999 0 99 000	OAK FARMS DAIRY	FOOD SERVICE SUPPLIES	57.24
	04/14/2022	701 E 35 6341 03 999 0 99 000	OAK FARMS DAIRY	FOOD SERVICE SUPPLIES	69.69
	04/14/2022	701 E 35 6341 04 999 0 99 000	OAK FARMS DAIRY	FOOD SERVICE SUPPLIES	49.01
	04/14/2022	701 E 35 6341 20 999 0 99 000	OAK FARMS DAIRY	FOOD SERVICE SUPPLIES	90.64
	04/14/2022	701 E 35 6341 01 999 0 99 000	OAK FARMS DAIRY	FOOD SERVICE SUPPLIES	54.92
	04/14/2022	701 E 35 6341 02 999 0 99 000	OAK FARMS DAIRY	FOOD SERVICE SUPPLIES	36.43
	04/14/2022	701 E 35 6341 03 999 0 99 000	OAK FARMS DAIRY	FOOD SERVICE SUPPLIES	44.35
	04/14/2022	701 E 35 6341 04 999 0 99 000	OAK FARMS DAIRY	FOOD SERVICE SUPPLIES	31.19
	04/14/2022	701 E 35 6341 20 999 0 99 000	OAK FARMS DAIRY	FOOD SERVICE SUPPLIES	57.67
	04/14/2022	701 E 35 6341 01 999 0 99 000	OAK FARMS DAIRY	FOOD SERVICE SUPPLIES	70.61

CHECK NUMBER	CHECK DATE	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
63880	04/14/2022	701 E 35 6341 04 999 0 99 000	OAK FARMS DAIRY	FOOD SERVICE SUPPLIES	55.69
	04/14/2022	701 E 35 6341 20 999 0 99 000	OAK FARMS DAIRY	FOOD SERVICE SUPPLIES	103.00
	04/14/2022	701 E 35 6341 01 999 0 99 000	OAK FARMS DAIRY	FOOD SERVICE SUPPLIES	156.91
	04/14/2022	701 E 35 6341 02 999 0 99 000	OAK FARMS DAIRY	FOOD SERVICE SUPPLIES	104.08
	04/14/2022	701 E 35 6341 03 999 0 99 000	OAK FARMS DAIRY	FOOD SERVICE SUPPLIES	126.71
	04/14/2022	701 E 35 6341 04 999 0 99 000	OAK FARMS DAIRY	FOOD SERVICE SUPPLIES	89.10
	04/14/2022	701 E 35 6341 20 999 0 99 000	OAK FARMS DAIRY	FOOD SERVICE SUPPLIES	164.80
	04/14/2022	701 E 35 6341 01 999 0 99 000	OAK FARMS DAIRY	FOOD SERVICE SUPPLIES	58.84
	04/14/2022	701 E 35 6341 02 999 0 99 000	OAK FARMS DAIRY	FOOD SERVICE SUPPLIES	39.03
	04/14/2022	701 E 35 6341 03 999 0 99 000	OAK FARMS DAIRY	FOOD SERVICE SUPPLIES	47.52
	04/14/2022	701 E 35 6341 04 999 0 99 000	OAK FARMS DAIRY	FOOD SERVICE SUPPLIES	33.41
	04/14/2022	701 E 35 6341 20 999 0 99 000	OAK FARMS DAIRY	FOOD SERVICE SUPPLIES	61.80
	04/14/2022	701 E 35 6341 01 999 0 99 000	OAK FARMS DAIRY	FOOD SERVICE SUPPLIES	200.06
	04/14/2022	701 E 35 6341 02 999 0 99 000	OAK FARMS DAIRY	FOOD SERVICE SUPPLIES	132.70
	04/14/2022	701 E 35 6341 03 999 0 99 000	OAK FARMS DAIRY	FOOD SERVICE SUPPLIES	161.56
	04/14/2022	701 E 35 6341 04 999 0 99 000	OAK FARMS DAIRY	FOOD SERVICE SUPPLIES	113.60
	04/14/2022	701 E 35 6341 20 999 0 99 000	OAK FARMS DAIRY	FOOD SERVICE SUPPLIES	210.12
	04/14/2022	701 E 35 6341 01 999 0 99 000	OAK FARMS DAIRY	FOOD SERVICE SUPPLIES	113.76
	04/14/2022	701 E 35 6341 02 999 0 99 000	OAK FARMS DAIRY	FOOD SERVICE SUPPLIES	75.46
	04/14/2022	701 E 35 6341 03 999 0 99 000	OAK FARMS DAIRY	FOOD SERVICE SUPPLIES	91.87
	04/14/2022	701 E 35 6341 04 999 0 99 000	OAK FARMS DAIRY	FOOD SERVICE SUPPLIES	64.60
	04/14/2022	701 E 35 6341 20 999 0 99 000	OAK FARMS DAIRY	FOOD SERVICE SUPPLIES	119.47
Totals for 63880					13,051.75
63881	04/14/2022	199 E 34 6319 00 999 0 99 000	OGBURN'S TRUCK PARTS	a/c recovery machine	1,066.37
	04/14/2022	199 E 34 6319 00 999 0 99 000	OGBURN'S TRUCK PARTS	Shop Supplies	664.14
	04/14/2022	199 E 34 6319 00 999 0 99 000	OGBURN'S TRUCK PARTS	Shop supplies	620.52
	04/14/2022	199 E 34 6319 00 999 0 99 000	OGBURN'S TRUCK PARTS	Shop supplies	71.30
Totals for 63881					2,422.33
63882	04/14/2022	199 E 11 6339 01 103 0 23 000	PEARSON CLINICAL ASS	SPED-SCORING ON LINE	55.00
Totals for 63882					55.00
63883	04/14/2022	199 E 34 6319 00 999 0 99 000	PREMIER TRUCK GROUP	Misc. supplies and parts	118.19
Totals for 63883					118.19
63884	04/14/2022	199 E 13 6299 00 999 0 99 099	PRIMARY MEDIA LTD	PRIMARY MEDIA 700 B REGULAR 502 E 8TH S/S 300 FT W/O I 45, S.F A SLOT	300.00
Totals for 63884					300.00
63885	04/14/2022	199 E 36 6499 08 999 0 91 000	PRINT SIGNS PROMO	SENIOR BANNERS	335.00
Totals for 63885					335.00
63886	04/14/2022	461 E 11 6499 20 105 0 11 000	REALLY GOOD STUFF IN	Birthday bracelets and pencils	389.82
Totals for 63886					389.82
63887	04/14/2022	199 E 51 6319 00 999 0 99 000	SHERWIN WILLIAMS COM	Misc. Paint	257.55
Totals for 63887					257.55
63888	04/14/2022	263 E 11 6299 01 103 2 25 000	SOCCER LITTLE	"DIA DEL NINO" EVENT APRIL 23 AT MCDONALD	171.00
	04/14/2022	263 E 11 6299 02 104 2 25 000	SOCCER LITTLE	"DIA DEL NINO" EVENT APRIL 23 AT MCDONALD	166.20
	04/14/2022	263 E 11 6299 20 105 2 25 000	SOCCER LITTLE	"DIA DEL NINO" EVENT APRIL 23 AT MCDONALD	262.80
Totals for 63888					600.00
63889	04/14/2022	199 E 34 6319 00 999 0 99 000	SOUTHWEST INT'L TRUC	Misc. parts	33.79
	04/14/2022	199 E 34 6319 00 999 0 99 000	SOUTHWEST INT'L TRUC	Misc. parts	697.64
Totals for 63889					731.43
63890	04/14/2022	199 E 11 6399 04 002 0 28 000	STAPLES BUSINESS ADV	SPED-DAEP OFFICE SUPPLIES	47.18
	04/14/2022	199 E 11 6399 03 041 0 28 000	STAPLES BUSINESS ADV	SPED-DAEP OFFICE SUPPLIES	47.19
Totals for 63890					94.37

CHECK NUMBER	CHECK DATE	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
63891	04/14/2022	199 E 41 6299 10 701 0 99 000	TEXAS DEPT OF PUBLIC	02/08/2022-02/28/2022 CRS-202202-233357 SECURE SITE CCH NAME SEARCH Totals for 63891	31.00 31.00
63892	04/14/2022	199 E 41 6299 10 701 0 99 000	THE ELLIS COUNTY PRE	DISPLAY ADVERTISING: ELLIS COUNTY YOUTH EXPO PHOTO PAGE SPONSOR Totals for 63892	50.00 50.00
63893	04/14/2022	199 E 36 6412 08 999 0 91 PLF	VAN ZANDT COUNTRY CL	GOLF PRACTICE ROUND FEE Totals for 63893	20.00 20.00
63894	04/14/2022	199 E 11 6411 06 002 0 22 000	VATAT	Registration for 2022 ATAT Professional Development Conference 7-24-22 to 7-29-22-Parker Dunkerley Totals for 63894	300.00 300.00
63895	04/14/2022	199 E 34 6319 00 999 0 99 000	WINGFOOT COMMERCIAL	bus tires Totals for 63895	8,198.40 8,198.40
63905	04/14/2022		AMAZON	 Totals for 63905	0.00 0.00
63906	04/14/2022	199 E 11 6399 21 002 0 11 000	AMAZON	Supplies for Theater Department	559.50
	04/14/2022	865 L 00 2190 21 002 0 00 000	AMAZON	Supplies for Theater Department	10.97
	04/14/2022	199 E 11 6399 04 002 0 22 BAF	AMAZON	Supplies for Business Mgmt Department - CTE	646.14
	04/14/2022	199 E 11 6399 21 002 0 11 000	AMAZON	Supplies for Theater Department	8.23
	04/14/2022	865 L 00 2190 21 002 0 00 000	AMAZON	Supplies for Theater Department	0.16
	04/14/2022	199 E 11 6399 03 041 0 11 000	AMAZON	Classroom/student supplies	-10.85
	04/14/2022	199 E 11 6399 01 103 0 11 000	AMAZON	campus supplies	289.43
	04/14/2022	199 E 13 6399 00 999 0 99 CUR	AMAZON	MATH TRAINING	68.39
	04/14/2022	199 E 11 6399 20 105 0 11 000	AMAZON	BLACK MARKERS FOR 5TH GRADE Totals for 63906	144.36 1,716.33
63907	04/18/2022	282 E 11 6499 03 041 1 11 000	CICI'S PIZZA	WIN DAY LUNCH JR HIGH 4/18 RECIEPT WILL BE PROVIDED WHEN ITEMS RECEIVED. Totals for 63907	400.00 400.00
63908	04/18/2022	199 E 11 6399 AP 002 0 11 CUR	ACDC LEADERSHIP INC.	Ultimate Review Packet-AP Government and Politics and Macro Economics Totals for 63908	400.00 400.00
63909	04/18/2022	199 E 36 6299 08 999 0 91 000	MANCERA, FELIPE	V FOOTBALL GAME-CHAINS Totals for 63909	50.00 50.00
63910	04/18/2022	199 E 11 6412 av 105 0 30 000	NAVARRO COLLEGE	NAVARRO COLLEGE - 5TH GRADE AVID FIELD TRIP Totals for 63910	678.00 678.00
63911	04/19/2022	865 L 00 2190 05 041 0 00 000	EPIC WATERS MUSIC FE	Final invoice Totals for 63911	3,008.00 3,008.00
63912	04/22/2022	865 L 00 2190 08 002 0 00 VOL	AARON'S DESIGNS	TSHIRTS-SPRING VOLLEYBALL Totals for 63912	275.00 275.00
63913	04/22/2022	199 E 51 6499 00 999 0 99 000	ALLISON, CHANDRA	REIMBURSEMENT Totals for 63913	100.00 100.00
63914	04/22/2022		AMAZON	 Totals for 63914	0.00 0.00
63915	04/22/2022		AMAZON	 Totals for 63915	0.00 0.00

CHECK NUMBER	CHECK DATE	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
				Totals for 63915	0.00
63916	04/22/2022		AMAZON		0.00
				Totals for 63916	0.00
63917	04/22/2022		AMAZON		0.00
				Totals for 63917	0.00
63918	04/22/2022	199 E 31 6499 01 103 0 99 000	AMAZON	Counselor supplies	279.55
	04/22/2022	199 E 23 6399 20 105 0 99 000	AMAZON	Supplies	115.79
	04/22/2022	199 E 31 6399 03 041 0 99 000	AMAZON	Counselor supplies	461.72
	04/22/2022	199 E 11 6399 21 041 0 11 000	AMAZON	Classroom supplies	201.22
	04/22/2022	199 E 11 6399 03 041 0 22 000	AMAZON	Classroom supplies for 22-23 STEM class.	1,269.76
	04/22/2022	199 E 11 6399 20 105 0 11 SUS	AMAZON	2nd grade start up supplies for 22/23 School year	805.50
	04/22/2022	199 E 31 6499 02 104 0 99 000	AMAZON	EXPO MARKERS AND TIMERS FOR TESTING STUDENTS	131.93
	04/22/2022	199 E 11 6399 20 105 0 11 000	AMAZON	Mrs. Leal - supplies	156.47
	04/22/2022	865 L 00 2190 76 002 0 00 000	AMAZON	Supplies for King and Queen - PROM	45.97
	04/22/2022	199 E 11 6399 20 105 0 11 000	AMAZON	Mrs. Glaeser supplies	140.15
	04/22/2022	199 E 36 6499 08 999 0 91 000	AMAZON	CERTIFICATE PAPER	139.90
	04/22/2022	199 E 11 6499 00 999 0 23 000	AMAZON	Turn Table for Sped Student	29.94
	04/22/2022	199 E 11 6499 04 002 0 11 000	AMAZON	Misc. items for student classrooms	-467.29
	04/22/2022	199 E 11 6399 01 103 0 11 000	AMAZON	campus supplies & student incentives	13.31
	04/22/2022	461 E 13 6499 01 103 0 99 000	AMAZON	campus supplies & student incentives	53.96
	04/22/2022	199 E 11 6399 20 105 0 11 000	AMAZON	Piper and McCorkle supplies	144.18
	04/22/2022	199 E 11 6399 20 105 0 11 000	AMAZON	Mrs. Hartman supplies	174.43
	04/22/2022	199 E 11 6399 20 105 0 11 SUS	AMAZON	4th Grade Beginning of year supplies	878.61
	04/22/2022	199 E 11 6399 20 105 0 11 000	AMAZON	T. Hartman - supplies	37.22
	04/22/2022	199 E 11 6399 02 104 0 11 SUS	AMAZON	22/23 SCHOOL SUPPLIES-PRIMARY MEAD COMPOSITION BOOKS	338.13
	04/22/2022	461 E 11 6499 02 104 0 11 000	AMAZON	3RD GRADE MATH REVIEW ITEMS	83.12
	04/22/2022	199 E 11 6499 04 002 0 11 000	AMAZON	Misc. items for student classrooms	2,867.84
	04/22/2022	865 L 00 2190 08 002 0 00 000	AMAZON	Girls Weight Room Storage Equipment	339.97
	04/22/2022	199 E 41 6395 10 750 0 99 BUS	AMAZON	file cabinet	329.98
	04/22/2022	199 E 11 6399 02 104 0 11 SUS	AMAZON	HEADPHONES FOR STUDENTS-SPURLOCK-22/23 SCH YR	193.68
				Totals for 63918	8,765.04
63919	04/22/2022	865 L 00 2190 08 002 0 00 FTB	ANNA HIGH SCHOOL QUA	ENTRY FEE-FOOTBALL 7 ON 7	300.00
				Totals for 63919	300.00
63920	04/22/2022	429 E 11 6396 GO 002 1 11 GYO	APPLE INC	SHELLY DAVIS STUDENT TEACHING	1,790.00
	04/22/2022	429 E 11 6396 GO 002 1 11 GYO	APPLE INC	SHELLY DAVIS STUDENT TEACHING	11,180.00
				Totals for 63920	12,970.00
63921	04/22/2022	429 E 11 6396 GO 002 1 11 GYO	B & H VIDEO PHOTOS	SHELLY DAVIS STUDENT TEACHING	106.66
				Totals for 63921	106.66
63922	04/22/2022	199 E 51 6319 00 999 0 99 000	BARSCO	HVAC Supplies	1,164.64
				Totals for 63922	1,164.64
63923	04/22/2022	199 E 52 6396 00 999 0 99 TEC	BEST BUY CO	Hisense - 55" Class A6G Series LED 4K UHD Smart Android TV	359.99

CHECK NUMBER	CHECK DATE	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
				Totals for 63923	359.99
63924	04/22/2022	199 E 11 6399 07 002 0 22 000	BROOKSHIRE BROTHERS	OPEN PO for Family Consumer Science Department - CTE	71.40
				Totals for 63924	71.40
63925	04/22/2022	199 E 34 6319 00 999 0 99 000	BUS AIR	shop supplies	93.38
				Totals for 63925	93.38
63926	04/22/2022	199 E 51 6319 00 999 0 99 000	CENTRAL ENGINEERING	misc. HVAC	564.22
				Totals for 63926	564.22
63927	04/22/2022	199 E 51 6299 00 999 0 99 099	CINTAS FIRST AID'S	first aide supplies	100.16
	04/22/2022	199 E 41 6299 10 701 0 99 000	CINTAS FIRST AID'S	REPLENISH FIRST AIR CABINET INVOICE #5104882256	76.81
				Totals for 63927	176.97
63928	04/22/2022	199 E 51 6256 00 999 0 99 000	DEPT OF INFORMATION	TELECOMMUNICATIONS ENCUMBRANCE FOR 21-22	149.63
				Totals for 63928	149.63
63929	04/22/2022	199 E 34 6299 00 999 0 99 000	ENNIS OXYGEN & WELDI	shop supplies	116.75
	04/22/2022	199 E 11 6249 69 002 0 22 000	ENNIS OXYGEN & WELDI	Cylinder Lease - 12 Month - AG Mech - CTE	1,094.02
	04/22/2022	199 E 34 6299 00 999 0 99 000	ENNIS OXYGEN & WELDI	shop supplies	66.77
				Totals for 63929	1,277.54
63930	04/22/2022	199 E 33 6239 01 103 0 23 099	ESC REGION 10	SPED-REGION 10	3,065.83
	04/22/2022	199 E 33 6239 02 104 0 23 099	ESC REGION 10	SPED-REGION 10	3,065.83
	04/22/2022	199 E 33 6239 03 041 0 23 099	ESC REGION 10	SPED-REGION 10	3,065.83
	04/22/2022	199 E 33 6239 04 002 0 23 099	ESC REGION 10	SPED-REGION 10	3,065.83
	04/22/2022	199 E 33 6239 20 105 0 23 000	ESC REGION 10	SPED-REGION 10	3,065.85
	04/22/2022	199 E 53 6299 00 999 0 99 TEC	ESC REGION 10	Region 10 Fiber Network - Billing Period: April 2022	1,300.00
				Totals for 63930	16,629.17
63931	04/22/2022	199 E 41 6299 10 750 0 99 000	ESC REGION 12	2021 BUSINESS SERVICES: BANK RECONCILIATION SEPT 01 2020 - AUG 31, 2021 - CONTRACT ID 2529	360.00
				Totals for 63931	360.00
63932	04/22/2022		FERRIS AUTO SUPPLY &		0.00
				Totals for 63932	0.00
63933	04/22/2022	199 E 51 6399 00 999 0 99 000	FERRIS AUTO SUPPLY &	Misc. Supplies	21.46
	04/22/2022	199 E 51 6399 00 999 0 99 000	FERRIS AUTO SUPPLY &	Misc. Supplies	27.26
	04/22/2022	199 E 51 6399 00 999 0 99 000	FERRIS AUTO SUPPLY &	Misc. Supplies	15.88
	04/22/2022	199 E 51 6399 00 999 0 99 000	FERRIS AUTO SUPPLY &	Misc. Supplies	2.99
	04/22/2022	199 E 51 6399 00 999 0 99 000	FERRIS AUTO SUPPLY &	Misc. Supplies	13.88
	04/22/2022	199 E 51 6399 00 999 0 99 000	FERRIS AUTO SUPPLY &	Misc. Supplies	-23.48
	04/22/2022	199 E 51 6399 00 999 0 99 000	FERRIS AUTO SUPPLY &	Misc. Supplies	22.97
	04/22/2022	199 E 51 6399 00 999 0 99 000	FERRIS AUTO SUPPLY &	Misc. Supplies	4.00
	04/22/2022	199 E 51 6399 00 999 0 99 000	FERRIS AUTO SUPPLY &	Misc. Supplies	23.48
	04/22/2022	199 E 51 6399 00 999 0 99 000	FERRIS AUTO SUPPLY &	Misc. Supplies	25.57
	04/22/2022	199 E 51 6399 00 999 0 99 000	FERRIS AUTO SUPPLY &	Misc. Supplies	11.29
				Totals for 63933	145.30
63934	04/22/2022	199 E 41 6499 10 701 0 99 000	HARBOUR, LOREEN	1 DOLLAR BILLS FOR SENIOR CLASS PLAQUES	260.00
				Totals for 63934	260.00
63935	04/22/2022	199 E 11 6299 AV 041 0 30 000	HARRISON, KAMDEN	OPEN PO FOR AVID TUTORING	330.00
				Totals for 63935	330.00
63936	04/22/2022	199 E 11 6299 AV 041 0 30 000	HARRISON, ZYLANDA	OPEN PO FOR AVID TUTORING	330.00
				Totals for 63936	330.00
63937	04/22/2022	199 E 11 6499 20 105 0 11 000	JONES SCHOOL SUPPLY	EOY Student Awards	529.41
				Totals for 63937	529.41

CHECK NUMBER	CHECK DATE	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
63938	04/22/2022	199 E 36 6411 09 002 0 99 000	LA QUINTA INN	Hotel confirmation for UIL Academics Theatrical Design State Competition-Round Rock, TX-5-2-2022 to 5-3-2022	113.51
	04/22/2022	199 E 36 6412 09 002 0 99 000	LA QUINTA INN	Hotel confirmation for UIL Academics Theatrical Design State Competition-Round Rock, TX-5-2-2022 to 5-3-2022	113.51
Totals for 63938					227.02
63939	04/22/2022	749 E 36 6499 04 002 0 99 000	LABATT FOOD SERVICE	Supplies for Jacket Coffee Shop	512.70
Totals for 63939					512.70
63940	04/22/2022	199 E 11 6299 00 999 0 23 000	LETOURNEAU & ASSOCIA	SPED-CONTRACTORS FEE	2,176.25
Totals for 63940					2,176.25
63941	04/22/2022	199 E 51 6319 00 999 0 99 000	MARK'S PLUMBING PART	Plumbing Supplies	584.25
Totals for 63941					584.25
63942	04/22/2022	199 E 11 6499 AP 002 0 11 CUR	MASTERY CODING, INC	License for up to 20 Students-AP Dual Credit	2,995.00
Totals for 63942					2,995.00
63943	04/22/2022	199 E 34 6311 00 999 0 99 000	MILLEN OIL CO	Fuel	5,777.60
	04/22/2022	199 E 34 6311 00 999 0 99 000	MILLEN OIL CO	Fuel for buses	528.58
	04/22/2022	199 E 34 6311 00 999 0 99 000	MILLEN OIL CO	Fuel	6,605.05
Totals for 63943					12,911.23
63944	04/22/2022	289 E 11 6499 T4 041 2 99 000	POKEY O'S ELLIS COUN	INCENTIVES	1,000.00
Totals for 63944					1,000.00
63945	04/22/2022	199 E 34 6319 00 999 0 99 000	PREMIER TRUCK GROUP	Misc. supplies and parts	118.19
	04/22/2022	199 E 34 6319 00 999 0 99 000	PREMIER TRUCK GROUP	Misc. supplies and parts	1,687.50
Totals for 63945					1,805.69
63946	04/22/2022	199 E 13 6299 00 999 0 99 099	PRIMARY MEDIA LTD	PRIMARY MEDIA 700 B REGULAR 502 E 8TH S/S 300 FT W/O I 45, S.F A SLOT	300.00
Totals for 63946					300.00
63947	04/22/2022	263 E 11 6399 20 105 2 25 000	REALLY GOOD STUFF IN	Bilingual supplies	404.36
Totals for 63947					404.36
63948	04/22/2022	199 E 11 6399 20 105 0 23 000	SCHOOL HEALTH CORPOR	SPED-GLOVES AT INGRAM/MCDONALD	15.98
	04/22/2022	199 E 11 6399 01 103 0 33 000	SCHOOL HEALTH CORPOR	SPED-GLOVES AT INGRAM/MCDONALD	115.42
Totals for 63948					131.40
63949	04/22/2022	199 E 36 6299 25 002 0 91 000	SPIRIT EVENT COORDIN	Drill Team Dance Tryouts on 3-25-2022	300.00
Totals for 63949					300.00
63950	04/22/2022	199 E 11 6399 00 999 0 23 000	STAPLES BUSINESS ADV	SPED-SPEECH STAMPS PER EACH CAMPUS	71.10
	04/22/2022	199 E 11 6399 00 999 0 23 000	STAPLES BUSINESS ADV	SPED-SPEECH STAMPS PER EACH CAMPUS	46.58
	04/22/2022	199 E 11 6399 01 103 0 11 SUS	STAPLES BUSINESS ADV	Student School Supplies	4,367.87
Totals for 63950					4,485.55
63951	04/22/2022	199 E 11 6399 06 002 0 22 000	SULLIVAN SUPPLY SOUT	Supplies for CTE AG	51.89
Totals for 63951					51.89
63952	04/22/2022		TCEA		0.00
Totals for 63952					0.00
63953	04/22/2022		TCEA		0.00
Totals for 63953					0.00
63954	04/22/2022		TCEA		0.00
Totals for 63954					0.00

CHECK NUMBER	CHECK DATE	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
63955	04/22/2022	199 E 13 6411 00 999 0 99 CUR	TCEA	REGISTRATIONS FOR TCEA 2184.00 LAUREN MAY / ANGELICA CAMPOS / VICKY GRIFFITH / KATHRYNE DUNN / JESSICA PATLAN / STACEY EDWARDS / KRISTIN UPTON REGISTRATION PAID BY CURRICULUM	249.00
	04/22/2022	199 E 13 6411 00 999 0 99 CUR	TCEA	REGISTRATIONS FOR TCEA 2184.00 LAUREN MAY / ANGELICA CAMPOS / VICKY GRIFFITH / KATHRYNE DUNN / JESSICA PATLAN / STACEY EDWARDS / KRISTIN UPTON REGISTRATION PAID BY CURRICULUM	249.00
	04/22/2022	199 E 13 6411 00 999 0 99 CUR	TCEA	REGISTRATIONS FOR TCEA 2184.00 LAUREN MAY / ANGELICA CAMPOS / VICKY GRIFFITH / KATHRYNE DUNN / JESSICA PATLAN / STACEY EDWARDS / KRISTIN UPTON REGISTRATION PAID BY CURRICULUM	249.00
	04/22/2022	199 E 13 6411 00 999 0 99 CUR	TCEA	REGISTRATIONS FOR TCEA 2184.00 LAUREN MAY / ANGELICA CAMPOS / VICKY GRIFFITH / KATHRYNE DUNN / JESSICA PATLAN / STACEY EDWARDS / KRISTIN UPTON REGISTRATION PAID BY CURRICULUM	249.00
	04/22/2022	199 E 13 6411 00 999 0 99 CUR	TCEA	REGISTRATIONS FOR TCEA 2184.00 LAUREN MAY / ANGELICA CAMPOS / VICKY GRIFFITH / KATHRYNE DUNN / JESSICA PATLAN / STACEY EDWARDS / KRISTIN UPTON REGISTRATION PAID BY CURRICULUM	249.00
				Totals for 63955	1,245.00
63956	04/22/2022	199 A 00 1263 00 000 0 00 000	THE ELLIS COUNTY PRE	PUBLISHER'S AFFIDAVIT - ORDER CALLING BOND ELECTION & NOTICE OF BOND ELECTION	5,632.80
				Totals for 63956	5,632.80
63957	04/22/2022	865 L 00 2190 90 002 0 00 000	TRINITY CERAMIC SUPP	White Stoneware for Art	297.00
				Totals for 63957	297.00
63958	04/22/2022	199 Q 00 3440 00 000 0 00 000	US GAMES	VIII. ACTION ITEM: CAMPUS BRANDING AND APPEARANCE ENHANCEMENT PHASE 1: BSN/WATERBOY GRAPHICS \$205,217 FOR FERRIS JUNIOR HIGH AND FERRIS HIGH SCHOOL	47,655.83
				Totals for 63958	47,655.83
63959	04/22/2022	199 E 36 6412 08 999 0 91 000	WHATABURGER VENTURES	ATHLETIC MEALS-JH SOCCER	273.00
	04/22/2022	199 E 36 6412 08 999 0 91 000	WHATABURGER VENTURES	ATHLETIC MEALS-JH SOCCER	218.75
				Totals for 63959	491.75
63960	04/22/2022	199 E 51 6319 00 999 0 99 000	WINGFOOT COMMERCIAL	white fleet ties	772.50
				Totals for 63960	772.50
63961	04/22/2022	199 E 34 6319 00 999 0 99 000	APB TUBES & HOSES	Misc. shop supplies	531.50
				Totals for 63961	531.50

CHECK NUMBER	CHECK DATE	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
63962	04/22/2022	865 L 00 2190 14 002 0 00 000	MACMADE, LLC	Plaques for FFA Banquet	329.00
				Totals for 63962	329.00
63963	04/27/2022	199 E 11 6399 04 002 0 22 000	A BUNDLE OF LOVE FLO	Supplies for Floral Department - CTE	100.00
				Totals for 63963	100.00
63964	04/27/2022		AMAZON		0.00
				Totals for 63964	0.00
63965	04/27/2022		AMAZON		0.00
				Totals for 63965	0.00
63966	04/27/2022		AMAZON		0.00
				Totals for 63966	0.00
63967	04/27/2022		AMAZON		0.00
				Totals for 63967	0.00
63968	04/27/2022		AMAZON		0.00
				Totals for 63968	0.00
63969	04/27/2022	199 E 31 6399 20 105 0 99 000	AMAZON	Additional STAAR supplies for 3rd and 4th grades (4th grade already has theirs)	354.42
	04/27/2022	199 E 11 6399 05 002 0 11 000	AMAZON	Supplies	198.41
	04/27/2022	199 E 11 6399 05 041 0 11 000	AMAZON	Supplies	108.34
	04/27/2022	199 E 11 6399 01 103 0 11 000	AMAZON	Kinder startup supplies	2,067.75
	04/27/2022	199 E 31 6499 02 104 0 99 000	AMAZON	STUDENT TESTING SUPPLIES	371.29
	04/27/2022	199 E 11 6399 02 104 0 11 SUS	AMAZON	Staff Supplies for 22/23 Sch Yr	402.69
	04/27/2022	461 E 11 6499 PY 105 0 00 000	AMAZON	3rd grade glow supplies - balance	132.43
	04/27/2022	199 E 11 6399 AV 002 0 30 000	AMAZON	Supplies for AVID Department	470.64
	04/27/2022	199 E 11 6499 AV 002 0 30 000	AMAZON	Supplies for AVID Department	920.68
	04/27/2022	199 E 11 6499 04 002 0 11 000	AMAZON	Supply for Student Classroom	467.26
	04/27/2022	199 E 11 6399 20 105 0 11 SUS	AMAZON	1st Grade START UP Supplies	659.55
	04/27/2022	199 E 11 6399 01 103 0 32 000	AMAZON	ECSE, Junior Jackets & PK start up	518.49
	04/27/2022	199 E 11 6399 01 103 0 35 000	AMAZON	ECSE, Junior Jackets & PK start up	1,033.84
	04/27/2022	199 E 11 6399 01 103 0 33 000	AMAZON	ECSE, Junior Jackets & PK start up	110.46
	04/27/2022	199 E 11 6399 01 103 0 11 SUS	AMAZON	ECSE, Junior Jackets & PK start up	1,062.65
	04/27/2022	199 E 36 6399 09 002 0 99 000	AMAZON	Supplies for UIL Department	223.91
	04/27/2022	199 E 11 6399 20 105 0 11 SUS	AMAZON	5th grade START UP supplies	911.12
	04/27/2022	199 E 11 6399 20 105 0 11 000	AMAZON	Mrs Salas supplies	136.48
	04/27/2022	461 E 11 6399 PY 105 0 11 000	AMAZON	Buddy Fun Day - wristbands	27.98
	04/27/2022	199 E 11 6399 20 105 0 11 000	AMAZON	Mrs. Jackson supplies	119.53
	04/27/2022	461 E 11 6499 PY 105 0 00 000	AMAZON	GLOW Supplies - 3rd grade	885.65
	04/27/2022	461 E 11 6399 PY 105 0 11 000	AMAZON	Misc Supplies	46.56
	04/27/2022	199 E 41 6399 10 750 0 99 PEM	AMAZON	OFFICE SUPPLIES	126.09
	04/27/2022	199 E 13 6499 00 999 0 99 099	AMAZON	NURSE WEEK	21.98
	04/27/2022	199 E 36 6399 09 002 0 99 000	AMAZON	Supplies for UIL Department	433.44
	04/27/2022	461 E 11 6399 PY 105 0 11 000	AMAZON	STEM Supplies	59.34
	04/27/2022	199 E 11 6399 20 105 0 11 000	AMAZON	Bilingual Supplies	75.40
	04/27/2022	199 E 11 6399 20 105 0 25 000	AMAZON	Bilingual Supplies	67.43
	04/27/2022	199 E 11 6499 20 105 0 25 000	AMAZON	Bilingual Supplies	844.51
	04/27/2022	199 E 11 6399 20 105 0 11 SUS	AMAZON	3rd grade START UP Supplies	493.28
	04/27/2022	199 E 31 6499 01 103 0 99 000	AMAZON	Counselor supplies	63.77
	04/27/2022	461 E 13 6499 PY 002 0 00 000	AMAZON	Supplies for Art	23.99
	04/27/2022	199 E 11 6399 20 105 0 11 000	AMAZON	Gessler supplies	145.99

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63969	04/27/2022	199 E 11 6399 01 103 0 11 000	AMAZON	Student supplies	272.14
	04/27/2022	199 E 34 6319 00 999 0 99 000	AMAZON	Gardner Bender GSW 18 heavy duty electrical toggle switch	41.40
	04/27/2022	865 L 00 2190 76 002 0 00 000	AMAZON	Supplies for PROM	43.94
	04/27/2022	199 E 34 6319 00 999 0 99 000	AMAZON	Metaland plastic 1/2" Hose Barb tee 3 way T shape	15.97
Totals for 63969					13,958.80
63970	04/27/2022	199 E 34 6319 00 999 0 99 000	APB TUBES & HOSES	Misc. shop supplies	230.63
Totals for 63970					230.63
63971	04/27/2022	199 E 11 6399 03 041 0 11 TEC	B & H VIDEO PHOTOS	Toner cartridges for Smart Lab	863.57
	04/27/2022	199 E 11 6396 04 002 0 11 000	B & H VIDEO PHOTOS	Supplies for Library for Student Presentations	1,570.48
Totals for 63971					2,434.05
63972	04/27/2022	701 E 35 6342 01 999 0 99 000	BARSCO	FOOD SERVICE SUPPLIES	152.49
	04/27/2022	701 E 35 6342 02 999 0 99 000	BARSCO	FOOD SERVICE SUPPLIES	152.49
	04/27/2022	701 E 35 6342 03 999 0 99 000	BARSCO	FOOD SERVICE SUPPLIES	152.49
	04/27/2022	701 E 35 6342 04 999 0 99 000	BARSCO	FOOD SERVICE SUPPLIES	152.49
	04/27/2022	701 E 35 6342 20 999 0 99 000	BARSCO	FOOD SERVICE SUPPLIES	152.49
	04/27/2022	199 E 51 6319 00 999 0 99 000	BARSCO	HVAC Supplies	1,528.43
Totals for 63972					2,290.88
63973	04/27/2022	199 E 52 6396 SS 041 0 99 TEC	CDW GOVERNMENT INC	Advanced Network Devices IPSW-SM-O- IP speaker QUOTE 1C72WXJ	4,148.94
Totals for 63973					4,148.94
63974	04/27/2022	199 E 34 6319 00 999 0 99 000	CHALKS TRUCK PARTS	Shop Supplies	57.28
Totals for 63974					57.28
63975	04/27/2022	865 L 00 2190 24 041 0 00 000	DEREK JOHNSON-HUMPTY	Waterslide rental for cheer team end of year party. Humpty Junpty Rentals Invoice # 001-2022 attached.	250.00
Totals for 63975					250.00
63976	04/27/2022	199 E 11 6399 01 103 0 33 000	ED311	SPED	45.00
Totals for 63976					45.00
63977	04/27/2022	199 E 13 6239 00 999 0 99 099	ESC REGION 10	CURRICULUM SUPPORT SERVICES PACKAGE 2021-2022	3,572.49
Totals for 63977					3,572.49
63978	04/27/2022	199 E 34 6319 00 999 0 99 000	FERRIS AUTO SUPPLY &	SHOP SUPPLIES	4.58
	04/27/2022	199 E 51 6399 00 999 0 99 000	FERRIS AUTO SUPPLY &	Misc. Supplies	28.06
	04/27/2022	199 E 51 6399 00 999 0 99 000	FERRIS AUTO SUPPLY &	Misc. Supplies	31.36
Totals for 63978					64.00
63979	04/27/2022	199 E 11 6399 04 002 0 11 SCI	FLINN SCIENTIFIC INC	Supplies for Science Department	118.14
Totals for 63979					118.14
63980	04/27/2022	701 E 35 6342 01 999 0 99 000	FORTE DFW LLC	FOOD SERVICE SUPPLIES	126.75
	04/27/2022	701 E 35 6342 02 999 0 99 000	FORTE DFW LLC	FOOD SERVICE SUPPLIES	126.75
	04/27/2022	701 E 35 6342 03 999 0 99 000	FORTE DFW LLC	FOOD SERVICE SUPPLIES	126.75
	04/27/2022	701 E 35 6342 04 999 0 99 000	FORTE DFW LLC	FOOD SERVICE SUPPLIES	126.75
	04/27/2022	701 E 35 6342 20 999 0 99 000	FORTE DFW LLC	FOOD SERVICE SUPPLIES	126.75
Totals for 63980					633.75
63981	04/27/2022	199 E 13 6499 AV 105 0 30 000	GAP IMAGE	AVID T-SHIRTS ADDITIONAL ORDER	108.00
	04/27/2022	199 E 13 6499 AV 104 0 30 000	GAP IMAGE	AVID T-SHIRTS ADDITIONAL ORDER	108.00
Totals for 63981					216.00
63982	04/27/2022	461 E 11 6499 AV 041 0 11 000	IN-N-OUT FOUNDATION	4/11/2022 - Cookout Cookout	750.00

CHECK NUMBER	CHECK DATE	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
				Donation Form Attached Please mail check and form to: Kirsten Hetherly Cookout Fundraiser Coordinator In-N-Out Burger 3900 Corporate Dr. Lancaster, TX 75134	
				Totals for 63982	750.00
63983	04/27/2022	199 E 11 6399 44 002 0 11 000	J W PEPPER & SONS IN	Music	97.50
				Totals for 63983	97.50
63984	04/27/2022	199 E 51 6319 00 999 0 99 000	KEITH'S ACE HARDWARE	Supplies	151.94
	04/27/2022	199 E 51 6319 00 999 0 99 000	KEITH'S ACE HARDWARE	Supplies	30.59
	04/27/2022	199 E 51 6319 00 999 0 99 000	KEITH'S ACE HARDWARE	Supplies	194.18
	04/27/2022	199 E 51 6319 00 999 0 99 000	KEITH'S ACE HARDWARE	Supplies	38.65
				Totals for 63984	415.36
63985	04/27/2022	263 E 11 6399 20 105 2 25 000	LAKESHORE LEARNING M	Bilingual Supplies	83.54
				Totals for 63985	83.54
63986	04/27/2022	199 E 13 6499 00 999 0 99 CUR	LEAD4WARD, LLC	Renewal of Participants Accountabilityconnect	2,500.00
				Totals for 63986	2,500.00
63987	04/27/2022	199 E 41 6299 10 750 0 99 PEM	LEE, SHAWN	CONTRACTED SERVICES FOR STUDENT SKYWARD	2,240.00
	04/27/2022	199 E 41 6299 10 750 0 99 PEM	LEE, SHAWN	CONTRACTED SERVICES FOR STUDENT SKYWARD	3,385.00
				Totals for 63987	5,625.00
63988	04/27/2022	199 E 11 6299 00 999 0 23 000	LETOURNEAU & ASSOCIA	SPED-CONTRACTORS FEE	2,257.50
				Totals for 63988	2,257.50
63989	04/27/2022	865 L 00 2190 08 002 0 00 000	MENEFEE, KYLA	PER DIEM FOR REGIONAL TRACK MEET 04/29-30/2022	576.00
				Totals for 63989	576.00
63990	04/27/2022	199 E 11 6396 01 103 0 11 TEC	MONOPRICE, INC.	Monoprice USB C Digital to 3.5mm Auxiliary Audio Adapter, Black	514.82
				Totals for 63990	514.82
63991	04/27/2022	199 E 11 6412 av 104 0 30 000	NAVARRO COLLEGE	AVID COLLEGE FIELDTRIP TO NAVARRO	570.00
				Totals for 63991	570.00
63992	04/27/2022	199 E 34 6319 00 999 0 99 000	OGBURN'S TRUCK PARTS	Shop Supplies	428.37
	04/27/2022	199 E 34 6319 00 999 0 99 000	OGBURN'S TRUCK PARTS	Shop Supplies	1,258.40
	04/27/2022	199 E 34 6319 00 999 0 99 000	OGBURN'S TRUCK PARTS	Shop Supplies	99.14
				Totals for 63992	1,785.91
63993	04/27/2022	211 E 11 6399 01 103 2 30 000	QUAAVERED, INC	QUAVER ED CURRICULUM 21-22	542.59
	04/27/2022	211 E 11 6399 02 104 2 30 000	QUAAVERED, INC	QUAVER ED CURRICULUM 21-22	1,312.41
				Totals for 63993	1,855.00
63994	04/27/2022	199 E 34 6319 00 999 0 99 000	RED OAK AUTO PARTS	Shop Parts	115.20
				Totals for 63994	115.20
63995	04/27/2022	199 E 34 6319 00 999 0 99 000	SOUTHWEST INT'L TRUC	Parts	23.37
	04/27/2022	199 E 34 6319 00 999 0 99 000	SOUTHWEST INT'L TRUC	Parts	733.19
	04/27/2022	199 E 34 6319 00 999 0 99 000	SOUTHWEST INT'L TRUC	Parts	11.26
				Totals for 63995	767.82
63996	04/27/2022	199 E 11 6399 01 103 0 11 000	STAPLES BUSINESS ADV	Startup supplies	644.06
	04/27/2022	199 E 11 6399 01 103 0 11 000	STAPLES BUSINESS ADV	Startup supplies	132.36
	04/27/2022	199 E 11 6399 01 103 0 11 000	STAPLES BUSINESS ADV	Startup supplies	-247.71
				Totals for 63996	528.71
63997	04/27/2022	199 E 11 6499 06 002 0 22 000	SULLIVAN SUPPLY SOUT	OPEN PO for misc supplies for remaining AG shows - CTE AG	1.00

<u>CHECK</u>	<u>CHECK</u>	<u>ACCOUNT</u>	<u>INVOICE</u>	<u>AMOUNT</u>
<u>NUMBER</u>	<u>DATE</u>	<u>NUMBER</u>	<u>DESCRIPTION</u>	
			Totals for 63997	1.00
63998	04/27/2022	199 E 11 6222 AP 002 0 11 000	THE CERTIFIED WELDIN Welder Certification	480.00
			Applications for 24 Students	
			Totals for 63998	480.00
			Totals for checks	521,480.73

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
199	GENERAL OPERATING	53,738.63	0.00	312,774.47	366,513.10
211	TITLE I	-358.80	0.00	0.00	-358.80
263	TITLE III PART A LEP AND IMMIG	0.00	0.00	5,746.80	5,746.80
281	ESSER II	0.00	0.00	2,364.39	2,364.39
282	ESSER III	0.00	0.00	3,250.00	3,250.00
289	Grant Funds	0.00	0.00	13,250.32	13,250.32
429	GRANT FUNDS	0.00	0.00	18,526.66	18,526.66
461	PRINCIPALS ACTIVITY	0.00	0.00	13,970.36	13,970.36
701	FOOD SERVICE	0.00	0.00	85,741.66	85,741.66
749	HIGH SCHOOL COFEE BAR	0.00	0.00	568.12	568.12
865	STUDENT ACTIVITY ACCOUNT	11,908.12	0.00	0.00	11,908.12
***	Fund Summary Totals ***	65,287.95	0.00	456,192.78	521,480.73

***** End of report *****