

<b>VENDOR</b>	<b>INVOICE DESCRIPTION</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
AATSP-AMERICAN ASSN OF TEACHERS	MEMBERSHIP	1/6/2022	65.00
ACTFL LOCKBOX	MEMBERSHIPS	1/13/2022	180.00
AGIREPAIR TX, LLC	iPAD / MACBOOK REPAIRS	1/7/2022	208.00
AGIREPAIR TX, LLC	iPAD / MACBOOK REPAIRS	1/7/2022	199.00
AGIREPAIR TX, LLC	REPAIRS - IPAD/MACBOOK	1/7/2022	416.00
AGIREPAIR TX, LLC	REPAIRS - IPAD/MACBOOK	1/7/2022	356.00
AGIREPAIR TX, LLC	REPAIRS - IPAD/MACBOOK	1/7/2022	832.00
AGIREPAIR TX, LLC	REPAIRS - IPAD/MACBOOK	1/14/2022	399.00
AIRGAS USA LLC	SUPPLIES - OPEN PO	1/6/2022	500.57
AIRGAS USA LLC	SUPPLIES	1/27/2022	81.77
ALFORD WATER CONDITIONING & PLUMBING INC	WATER SOFTENER SALT	1/6/2022	397.95
ALFORD WATER CONDITIONING & PLUMBING INC	SALT, WATER SOFTENER	1/27/2022	75.80
ALP MUSIC	CABLE FOR SCOREBOARD CONTROL BOX	1/27/2022	39.00
AMAZON CAPITAL SERVICES INC	OFFICE SUPPLIES	1/6/2022	26.55
AMAZON CAPITAL SERVICES INC	DESK PLATE	1/6/2022	21.47
AMAZON CAPITAL SERVICES INC	SUPPLIES - BOYS BBALL	1/6/2022	47.97
AMAZON CAPITAL SERVICES INC	SUPPLIES - ATHLETIC TRAINING	1/6/2022	56.21
AMAZON CAPITAL SERVICES INC	WHITE BOARD - JH GIRLS	1/6/2022	177.84
AMAZON CAPITAL SERVICES INC	SUPPLIES	1/6/2022	51.48
AMAZON CAPITAL SERVICES INC	OFFICE SUPPLIES	1/6/2022	383.77
AMAZON CAPITAL SERVICES INC	NEW LIBRARY BOOKS	1/6/2022	44.64
AMAZON CAPITAL SERVICES INC	SUPPLIES	1/6/2022	29.99
AMAZON CAPITAL SERVICES INC	SUPPLIES	1/6/2022	372.73
AMAZON CAPITAL SERVICES INC	SUPPLIES	1/6/2022	645.98
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-STEPHENS	1/6/2022	25.97
AMAZON CAPITAL SERVICES INC	SUPPLIES-AWARDS-CLIPS	1/6/2022	107.84
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-NAVARRETE	1/6/2022	57.98
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-FORBES	1/6/2022	33.61
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-BURLESON	1/6/2022	16.98
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-HAHN	1/6/2022	124.41
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-OSTERLOH	1/6/2022	128.65
AMAZON CAPITAL SERVICES INC	Library Supplies	1/6/2022	50.82
AMAZON CAPITAL SERVICES INC	PK - CHRISTMAS - INSTRUCTIONAL MATERIALS	1/6/2022	81.30
AMAZON CAPITAL SERVICES INC	PALS CLASSROOM SUPPLIES	1/6/2022	237.72

AMAZON CAPITAL SERVICES INC	SUPPLIES	1/6/2022	404.40
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-HANSEN	1/6/2022	(12.66)
AMAZON CAPITAL SERVICES INC	RBL-Lasater	1/6/2022	98.44
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-CLELAND	1/6/2022	356.39
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-CLELAND	1/6/2022	12.90
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-CLELAND	1/6/2022	(12.90)
AMAZON CAPITAL SERVICES INC	SUPPLIES	1/6/2022	31.49
AMAZON CAPITAL SERVICES INC	STAFF OUTDOOR WEATHER GEAR	1/7/2022	1,219.42
AMAZON CAPITAL SERVICES INC	SUPPLIES	1/13/2022	235.74
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-SEGURA	1/13/2022	151.87
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-GREENHAW	1/13/2022	127.54
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-STEPHENS	1/13/2022	114.39
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-BURLESON	1/13/2022	62.92
AMAZON CAPITAL SERVICES INC	SUPPLIES (NIKKI SERNA, HS)	1/13/2022	329.99
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-TAMPLIN	1/13/2022	35.95
AMAZON CAPITAL SERVICES INC	ELAR INSTRUCTIONAL SUPPLIES	1/20/2022	(13.90)
AMAZON CAPITAL SERVICES INC	ELAR INSTRUCTIONAL SUPPLIES	1/20/2022	40.09
AMAZON CAPITAL SERVICES INC	SUPPLIES	1/20/2022	173.99
AMAZON CAPITAL SERVICES INC	SUPPLIES	1/20/2022	121.13
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-KAISER	1/20/2022	81.75
AMAZON CAPITAL SERVICES INC	SUPPLIES	1/20/2022	2,162.73
AMAZON CAPITAL SERVICES INC	SUPPLIES	1/20/2022	295.59
AMAZON CAPITAL SERVICES INC	SUPPLIES	1/20/2022	348.26
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-LOPEZ	1/20/2022	25.41
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-SWATSELL	1/20/2022	252.68
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-TAYLOR	1/20/2022	93.44
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-FREEMAN	1/20/2022	154.72
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-COLLIER	1/20/2022	118.10
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-BRAGG	1/20/2022	83.04
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-BRAGG	1/20/2022	164.90
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-RICHARDS	1/20/2022	109.26
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-PARKER	1/20/2022	103.71
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-MARTIN	1/20/2022	250.31
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-GILCHRIST	1/20/2022	147.89
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-PRICE	1/20/2022	131.63
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-H. SMITH	1/20/2022	32.99
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-SIMS	1/20/2022	47.74

AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-ROYAL	1/20/2022	94.51
AMAZON CAPITAL SERVICES INC	HISTORY DEPARTMENT SUPPLIES	1/20/2022	222.78
AMAZON CAPITAL SERVICES INC	HISTORY DEPARTMENT SUPPLIES	1/20/2022	880.45
AMAZON CAPITAL SERVICES INC	HJH BOOK CLUB	1/20/2022	40.94
AMAZON CAPITAL SERVICES INC	SUPPLIES	1/20/2022	52.45
AMAZON CAPITAL SERVICES INC	SUPPLIES	1/20/2022	(52.45)
AMAZON CAPITAL SERVICES INC	ART CLASSROOM SUPPLIES -	1/20/2022	413.81
AMAZON CAPITAL SERVICES INC	HAYNES - FINE ART	1/20/2022	53.30
	INSTRUCTIONAL SUPPLIES		
AMAZON CAPITAL SERVICES INC	SUPPLIES	1/20/2022	116.84
AMAZON CAPITAL SERVICES INC	TBRI AND COUNSELING SUPPLIES	1/20/2022	233.48
AMAZON CAPITAL SERVICES INC	SUPPLIES	1/20/2022	(19.99)
AMAZON CAPITAL SERVICES INC	HIGH SCHOOL SENSORY LAB ITEMS	1/21/2022	465.53
	- MESSAGE SEAT, FIBER OPTIC		
	LAMP, LIGHT UP WAND, HAMMOCK		
	CHAIR STAND, SENSORY LIGHTS,		
	WEIGHTED BLANKET		
AMAZON CAPITAL SERVICES INC	SUPPLIES - INSTRUCTIONAL	1/21/2022	677.40
AMAZON CAPITAL SERVICES INC	SUPPLIES	1/21/2022	14,392.67
AMAZON CAPITAL SERVICES INC	SPED DISTRICT SUPPLIES -	1/27/2022	235.61
	STICKY NOTES, WET WIPES,		
	STAPLER, RUBBER GLOVES,		
	FOLDERS, SCISSORS		
AMAZON CAPITAL SERVICES INC	JOHNSON - CLASSROOM	1/27/2022	290.63
	INSTRUCTIONAL MATERIALS		
AMAZON CAPITAL SERVICES INC	MENDOZA - CLASSROOM	1/27/2022	311.23
	INSTRUCTIONAL MATERIALS		
AMAZON CAPITAL SERVICES INC	WOODS - GTE - INSTRUCTIONAL	1/27/2022	502.71
	MATERIALS		
AMAZON CAPITAL SERVICES INC	MCLEROY - CLASSROOM	1/27/2022	49.48
	INSTRUCTIONAL MATERIALS		
AMAZON CAPITAL SERVICES INC	MARTINEZ - CLASSROOM	1/27/2022	28.93
	INSTRUCTIONAL MATERIALS		
AMAZON CAPITAL SERVICES INC	LiBRARY SUPPLIES	1/27/2022	52.76
AMAZON CAPITAL SERVICES INC	SUPPLIES	1/27/2022	15.48
AMAZON CAPITAL SERVICES INC	SUPPLIES	1/27/2022	138.13
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-GREENEY	1/27/2022	151.41

AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-TAMPLEN	1/27/2022	49.99
AMAZON CAPITAL SERVICES INC	MCFARLIN - CLASSROOM	1/27/2022	95.58
	INSTRUCTIONAL MATERIALS		
AMAZON CAPITAL SERVICES INC	MCFARLIN - CLASSROOM	1/27/2022	142.15
	INSTRUCTIONAL MATERIALS		
AMAZON CAPITAL SERVICES INC	Library Supplies	1/27/2022	43.98
AMAZON CAPITAL SERVICES INC	HODGES - CLASSROOM SUPPLIES	1/27/2022	452.41
AMAZON CAPITAL SERVICES INC	SUPPLIES - INSTRUCTIONAL	1/27/2022	577.15
AMAZON CAPITAL SERVICES INC	LOPEZ - CLASSROOM	1/27/2022	301.87
	INSTRUCTIONAL MATERIAL -		
	BILINGUAL CLASS		
AMAZON CAPITAL SERVICES INC	SUPPLIES - JH GIRLS	1/28/2022	75.96
AMPLYUS LLC	SUPPLIES	1/20/2022	220.00
ANDY'S TIRE SERVICE (INC)	TIRE REPAIR	1/27/2022	30.00
ANDY'S TIRE SERVICE (INC)	TIRE REPAIR	1/27/2022	15.00
ANGELO STATE UNIVERSITY	SUPPLIES	1/20/2022	200.00
APOLLO COMPUTERS OF STEPHENVILLE	SUPPLIES/REPAIRS -	1/7/2022	662.50
	COMPUTERS/IPADS		
APOLLO COMPUTERS OF STEPHENVILLE	SUPPLIES/REPAIRS -	1/7/2022	622.50
	COMPUTERS/IPADS		
APPLE INC	SUPPLIES - CLASSROOM	1/20/2022	3,500.00
APPLE INC	SUPPLIES - CLASSROOM	1/20/2022	(133.00)
ARCO MOBILE FIRE EXT. SVC	SERVICE CONTRACT	1/20/2022	153.00
ARCO MOBILE FIRE EXT. SVC	SERVICE CONTRACT	1/20/2022	153.00
ARCO MOBILE FIRE EXT. SVC	SERVICE CONTRACT	1/20/2022	153.00
ARCO MOBILE FIRE EXT. SVC	SERVICE CONTRACT	1/20/2022	153.00
ARCO MOBILE FIRE EXT. SVC	SERVICE CONTRACT	1/20/2022	153.00
ARCO MOBILE FIRE EXT. SVC	SERVICE CONTRACT	1/20/2022	153.00
ARK THERAPEUTIC SERVICES INC	BUILD YOUR OWN Z-VIBE KIT AND	1/7/2022	89.58
	CHEWELRY FOR ADULTS - SPED		
	HIGH SCHOOL LIFE SKILLS COST		
	REPORT		
ARPIN, KIMISE	FUEL	1/6/2022	20.07
AT&T MOBILITY	SUPPLIES - FIRST NET HOT	1/6/2022	74.00
	SPOTS		
AT&T MOBILITY	SUPPLIES - FIRST NET HOT	1/13/2022	66.00
	SPOTS		

ATHLETIC SUPPLY INC	SUPPLIES - SOCCER # 40-8346		1/6/2022	1,150.00
ATHLETIC SUPPLY INC	SUPPLIES - SOCCER # 40-8346		1/7/2022	4,266.00
ATMOS ENERGY	UTILITIES		1/6/2022	3,300.48
ATMOS ENERGY	UTILITIES		1/6/2022	419.93
ATMOS ENERGY	UTILITIES		1/13/2022	1,402.19
ATMOS ENERGY	UTILITIES		1/13/2022	169.37
ATMOS ENERGY	UTILITIES		1/20/2022	670.67
ATMOS ENERGY	UTILITIES		1/20/2022	340.12
ATMOS ENERGY	UTILITIES		1/20/2022	383.48
ATMOS ENERGY	UTILITIES		1/20/2022	529.95
ATMOS ENERGY	UTILITIES		1/27/2022	767.49
ATMOS ENERGY	UTILITIES		1/27/2022	724.71
ATMOS ENERGY	UTILITIES		1/27/2022	5,733.48
AUTOMATION TECHNOLOGY INC	SUPPLIES		1/13/2022	415.28
BAREFOOT ATHLETICS	SUPPLIES - SOCCER # 181051		1/7/2022	1,176.00
BAREFOOT ATHLETICS	SUPPLIES - SOCCER # 181050		1/7/2022	1,354.00
BAREFOOT ATHLETICS	PLAYOFF T SHIRTS - FOOTBALL #		1/13/2022	1,421.00
		3253		
BAREFOOT ATHLETICS	SUPPLIES - SOCCER 181547		1/14/2022	90.00
BAREFOOT ATHLETICS	UIL T SHIRTS-116		1/14/2022	1,177.00
BAREFOOT ATHLETICS	CHAMBERLIN T SHIRTS		1/21/2022	1,792.00
BARKER, TAMETHA	MEALS - UIL CX/LD MEET - JOSHUA (CHK NEEDED 1/14/2022)		1/13/2022	192.00
BARKER, TAMETHA	MEALS - DISTRCT CX DEBATE - GLEN ROSE (CHECK NEEDED JANUARY 28, 2022)		1/27/2022	128.00
BARKER, TAMETHA	MEALS - MOCK TRIAL - FT WORTH. (CHECK NEEDED JANUARY 28, 2022)		1/27/2022	232.00
BATSON, JACOB	Winterguard Contracted Service		1/20/2022	255.00
BATSON, JACOB	Guard contracted service		1/20/2022	300.00
BAXTER CHEM & JANITORIAL SUPPLY	SUPPLIES - ALL SPORT		1/6/2022	32.62
BAXTER CHEM & JANITORIAL SUPPLY	SUPPLIES - ALL SPORT		1/7/2022	531.20
BAXTER CHEM & JANITORIAL SUPPLY	JANITORIAL SUPPLIES		1/13/2022	490.83
BAXTER CHEM & JANITORIAL SUPPLY	SHOP SUPPLIES		1/27/2022	138.90

BENCH DADDY	SUPPLIES - POWER LIFT	1/6/2022	2,532.31
BLICK ART MATERIALS	SUPPLIES	1/21/2022	63.90
BREAKTHROUGH COMMUNICATIONS	HAND HELD RADIO	1/6/2022	414.00
BREAKTHROUGH COMMUNICATIONS	REPEATER SERVICES	1/13/2022	330.00
BROWNWOOD ELECTRIC MOTOR SERVICE INC	HOOK FOOD DISPOSER: REPLACE SEAL AND BEARING KIT, ASSEMBLE AND TEST	1/6/2022	1,029.89
BRUNER MOTORS INC	SHOP SUPPLIES	1/13/2022	325.48
BRUNER MOTORS INC	SHOP SUPPLIES	1/13/2022	(45.00)
BURCH, BROCK	MEAL\$ - FWSS - EQUINE IQ CONTEST (NEED CHK 1/14)	1/13/2022	48.00
BURCH, BROCK	MEAL\$ - FWSS - LAMBS - FT WORTH (SUPERVISING STUDENTS) (NEED CHK 1/14/22)	1/13/2022	112.00
BURCH, BROCK	MEAL\$ - TX STATE LIVESTOCK JUDGING- SAN MARCOS (NEED CHK 1/21/22)	1/20/2022	72.00
BURCH, BROCK	MEAL\$ - FWSS - MEATS JUDGING - FT WORTH (NEED CHK 1/21/22)	1/20/2022	72.00
BURCH, BROCK	MEAL\$ - SAN ANGELO SS - LAMB & GOATS (SUPERVISING STUDENTS) (NEED CHK 1/28/22)	1/27/2022	92.00
BURCH, BROCK	MEAL\$ - SAN ANTONIO DAIRY JUDGING - (NEED CHK 1/28/22)	1/27/2022	112.00
BUTCHEE, JEREMIAH	MEALS @ DFW FB COACHES CLINIC @ GRAPEVINE JAN 28-30	1/20/2022	82.00
CAREY, JENNIFER	REGISTRATION/LICENSING	1/13/2022	67.50
CAREY, JENNIFER	TAX ASSESSOR COLLECTOR	1/27/2022	4,320.80
CDW GOVERNMENT LLC	SUPPLIES - MONITORS (SHS)	1/6/2022	542.88
CDW GOVERNMENT LLC	Supplies - Monitors (Transportation)	1/6/2022	342.68
CDW GOVERNMENT LLC	SUPPLIES - CLASSROOM	1/6/2022	339.49
CDW GOVERNMENT LLC	SUPPLIES - PRINTER TONER	1/27/2022	939.68
CDW GOVERNMENT LLC	SUPPLIES - PRINTER TONER	1/27/2022	162.56
CEDERSTROM, ERIC	MEALS	1/20/2022	108.00
CENTURYLINK	UTILITIES	1/6/2022	3,169.69

CENTURYLINK	UTILITIES	1/20/2022	3,144.95
CHICK-FIL-A	MEALS BOYS BBALL @ LAKE WORTH	1/6/2022	317.77
	28-Dec		
CHICKEN EXPRESS	MEALS GIRLS SOCCER TOURN @ FREDERICKSBURG JAN 8	1/13/2022	200.00
CHILDS, GLEN	Band Student Travel - Area Band Auditions	1/6/2022	400.00
CHILDS, GLEN	HS Band Student Travel - region jazz clinic/concert meal \$	1/13/2022	288.00
CHILDS, GLEN	Winterguard Student Travel	1/27/2022	216.00
CICI'S PIZZA #663	MEALS GIRLS SOCCER K.O.C. TOURN @ SVILLE JAN 14-15	1/20/2022	130.00
CICI'S PIZZA #663	PIZZA - BOYS BBALL INCENTIVE LUNCH JAN 19	1/21/2022	39.00
CIRCLE J BACKHOE SERVICE & CONSTRUCTION, INC	CONTRACT SERVICE	1/20/2022	1,175.00
CITIBANK-0510	SUPPLIES - FUEL	1/14/2022	76.00
CITIBANK-0510	SUPPLIES	1/14/2022	211.68
CITIBANK-0668	Band, Cheer, Stings - Playoff Meals - PAPA JOHN'S PIZZA	1/14/2022	690.96
CITIBANK-0668	Band, Cheer, Sting - Playoff meals	1/14/2022	638.93
CITIBANK-0835	TBRI TRAINING WITH THE KARYN PURVIS INSTITUTE / TCU	1/14/2022	7,000.00
CITIBANK-0843	CITI# 0843 - WALMART - SNACKS FOR UIL STUDENTS	1/14/2022	97.60
CITIBANK-0843	CITI# 0843 - CHRISTMAS SUPPLIES AND CANDY CANES FROM WALMART, DOLLAR TREE, FAMILY DOLLAR, BIG LOTS, ETC. FOR STUDENTS	1/14/2022	15.92
CITIBANK-0850	PROFESSIONAL DEVELOPMENT -VIRTUAL GUIDED PHONICS FOR DECEMBER 30TH TO BE PURCHASED ON THE CREDIT CARD	1/13/2022	4,016.25
CITIBANK-0850	BIRTHDAY CAKE FOR DECEMBER TO BE PURCHASED AT WAL MART WITH	1/14/2022	42.98

CITIBANK-0850	THE CREDIT CARD MONEY DONATED BY PACK FAMILY BIRTHDAY CAKE FOR NOVEMBER - DONATED BY PACK FAMILY MONEY DEPOSITED INTO ACTIVITY ACCOUNT TO BE PURCHASED ON CREDIT CARD TO BE USED AT WAL MART	1/14/2022	42.98
CITIBANK-0868	CARD MY YARD - Mistletoe and Magic Holiday Instructional Message	1/13/2022	64.00
CITIBANK-0868	McLeroy - Instructional Materials	1/13/2022	45.52
CITIBANK-0868	HAYNES - FINE ARTS INSTRUCTIONAL MATERIALS	1/13/2022	30.72
CITIBANK-0876	ELF ON THE SHELF - HOOK - PER IEP GOALS OF SOCIALIZATION AND COMMUNICATION - WALMART	1/13/2022	40.53
CITIBANK-0900	TCSSC CONFERENCE HOTEL STAY-COURTYARD AUSTIN ROUND ROCK STANFIELD/CROWELL 11/11/2021-11/14/2021	1/13/2022	503.58
CITIBANK-0900	TEXAS COUNCIL OF THE SOCIAL STUDIES CONFERENCE REGISTRATION-CROWELL 11/11/2021-11/14/021	1/13/2022	30.00
CITIBANK-0900	ART SUPPLIES-HALLOWEEN SOCIAL-PRINTER/PHOTO PAPER WALMART/STAPLES	1/14/2022	(95.02)
CITIBANK-0900	CITI-LURA MANLEY-LIBRARY ACTIVITY ACCT WALMART-HOT COCOA	1/14/2022	27.94
CITIBANK-0900	SOCIAL STUDIES SUPPLIES-WALMART NEW ACCT	1/14/2022	289.03
CITIBANK-1780	COLLEGE PREP ASSESSMENT REIMBURSEMENTS	1/14/2022	85.00
CITIBANK-2892	FUEL	1/14/2022	95.60



CITIBANK-3022	T.A.G.C. - REGISTRATION + HOTEL CHAD HODGES TO GOLF CLINIC @ WACO JAN 7-8	1/13/2022	400.00
CITIBANK-3022	TEXAS ATHLETIC CATERING - MEALS VARSITY & SUB VARSITY FB @ PLAYOFF VS. MELISSA @ PENNINGTON FIELD DEC 3	1/13/2022	960.00
CITIBANK-3022	QUALITY INN - JAMES YEAGER TO TENNIS CONF @ MARBLE FALLS DEC 2-5	1/13/2022	425.34
CITIBANK-3022	JIMMY JOHNS - VARSITY FB DINNER @ STATE VS LBJ @ ARLINGTON DEC 16	1/13/2022	194.95
CITIBANK-3022	WALMART - WATER/ GATORADE FOR MEALS VAR FB VS LBJ @ STATE @ ARLINGTON DEC 17	1/13/2022	117.48
CITIBANK-3022	WHATABURGER - AFTER GAME MEAL VARSITY FB @ STATE VS LBJ @ ARLINGTON DEC 17	1/13/2022	1,095.50
CITIBANK-3022	SEAT GEEK - FOOTBALL COACHES TO SCOUT CHAPEL HILL VS LBJ STATE-SEMI FINAL GAME @ FRISCO DEC 11 (APPROVED BY TERI HODGES)	1/13/2022	170.90
CITIBANK-3022	RAISING CANES - VARSITY FB PLAYOFF VS WF HRISCHI @ FRISCO DEC 10	1/13/2022	960.00
CITIBANK-3022	WALMART - FOOTBALL	1/13/2022	48.84
CITIBANK-3022	TEXAS ATHLETIC CATERING - MEALS VARSITY & SUB VARSITY FB @ PLAYOFF VS. MELISSA @ PENNINGTON FIELD DEC 3	1/14/2022	118.80
CITIBANK-3022	WALMART - ALL SPORT	1/14/2022	13.96
CITIBANK-3022	DIANE'S RANCH DINER - JH ATHLETIC FACULTY DINNER JAN 2	1/14/2022	910.00
CITIBANK-3022	RAISING CANES - VARSITY FB PLAYOFF VS WF HRISCHI @	1/14/2022	146.40

CITIBANK-3756	FRISCO DEC 10 LITTLE CAESARS IN BROWNWOOD UIL - DINNER FOR STUDENTS AND STAFF	1/14/2022	174.28
CITIBANK-3756	STAPLES - BATTERIES AND LABELS	1/14/2022	107.95
CITIBANK-3756	GBC Standard Laminating Roll Film, Gloss, 25" x 500', 1.5 mil, 1 Roll	1/14/2022	297.48
CITIBANK-3756	WALMART - NJHS TREATS FOR STAFF CANDY, TEA, SODA, CUPS AND SNACKS	1/21/2022	130.46
CITIBANK-4708	MAMASITA'S - GIRLS VAR BBALL TOURN @ FREDERICKSBURG	1/20/2022	282.09
CITIBANK-4708	SUBWAY - MEALS GIRLS BBALL TOURN @ GLEN ROSE DEC 3	1/20/2022	228.44
CITIBANK-4708	ORLANDO'S - MEAL GIRLS BBALL TOURN @ LUBBOCK DEC 29-31	1/21/2022	219.01
CITIBANK-4708	DOMINOS - GIRLS BBALL @ AB WYLIE DEC 14	1/21/2022	117.12
CITIBANK-4708	WILLOW SKY RANCH - DEPOSIT - GIRLS SOCCER	1/21/2022	2,448.48
CITIBANK-4716	SALT GRASS - VARSITY FB @ STATE VS LBJ @ ARLINGTON DEC	1/21/2022	65.94
		16	
CITIBANK-4724	WALMART - FOOTBALL DRINKS & PEDIALITE	1/20/2022	33.66
CITIBANK-4773	STAPLES - TONER	1/20/2022	99.99
CITIBANK-4773	BASEBALL SAVINGS - SOFTBALL	1/20/2022	329.70
CITIBANK-9341	FUEL	1/13/2022	18.06
CITIBANK-9913	TOLL TAG	1/13/2022	500.00
CITIBANK-9939	FUEL	1/13/2022	27.30
CITIBANK-9947	FUEL	1/13/2022	72.86
CITIBANK-9947	FUEL	1/13/2022	40.00
CITIBANK-9947	FUEL	1/13/2022	76.00
CITIBANK-9947	FUEL	1/13/2022	60.70
CITIBANK-9947	FUEL	1/13/2022	58.26

CITIBANK-9947	FUEL	1/13/2022	62.00
CITY OF STEPHENVILLE	UTILITIES	1/6/2022	10,581.07
CITY OF STEPHENVILLE	UTILITIES	1/20/2022	9,753.26
CITY OF STEPHENVILLE	CONTRACT SERVICE	1/24/2022	389.00
CLEMMER, PATRICIA	BOARD MEMBER GIFTS FROM HJH - PATTYCAKES	1/20/2022	25.00
CLIFTON HIGH SCHOOL	ENTRY FEE SOFTBALL TOURN @ CLIFTON MARCH 3,4,5	1/6/2022	375.00
COCA COLA SOUTHWEST BEVERAGES	FOOD	1/13/2022	211.29
COCA COLA SOUTHWEST BEVERAGES	SUPPLIES - JH GIRLS & BOYS	1/14/2022	185.10
COCA COLA SOUTHWEST BEVERAGES	SUPPLIES - JH GIRLS & BOYS	1/28/2022	185.10
COMPANION CORP	SUPPLIES - ALEXANDRIA LIBRARY	1/20/2022	8,564.00
COOPER REHAB INC	SPED CONTRACTED PT SERVICES -	1/6/2022	1,362.50
COUNTRYSIDE THERAPY GROUP INC	SPED CONTRACTED PT SERVICES -	Dec-21 1/6/2022	75.00
COWTOWN SPORTS	COWTOWN SPORTS QUAD COUNTY	1/28/2022	750.00
CRISIS PREVENTION INSTITUTE INC	CPI ANNUAL MEMBERSHIP FEE FOR PENNY HAMPTON	1/13/2022	200.00
CUSTOM INK	COLD WEATHER GEAR	1/6/2022	901.67
DEMCO INC	LIBRARY SUPPLIES	1/6/2022	78.39
DEMCO INC	Library Supplies	1/6/2022	225.95
DENNING CONSULTING	ASSIST WITH BUDGET, YEAR END ISSUES, BANK REC, PR ACCRUALS FOR FEDERAL FUNDS	1/6/2022	360.00
DENTON ISD ATHLETICS	SVILLE PART DUE FOOTBALL PLAYOFF VS PARIS @ DENTON DEC	1/6/2022	2,118.56
DIRECT ENERGY BUSINESS - DALLAS	UTILITIES	1/13/2022	92,786.00
DIRECT ENERGY BUSINESS - DALLAS	UTILITIES	1/27/2022	87,386.59
DISH NETWORK	SATELLITE SVC 2021-22	1/7/2022	174.69
DOBRASKI, AUGUST	MEALS @ DFW FB COACHES CLINIC @ GRAPEVINE JAN 28-30	1/20/2022	82.00
DOCUSIGN INC	eSIGNATURE BUSINESS PRO FOR GOV - 1500 ENVELOPES - 1/4/2022 - 1/3/2023	1/27/2022	6,706.80
DOTY, BRADLEY	MEALS @ DFW FB COACHES CLINIC	1/20/2022	82.00

DOWELL ACE HARDWARE/THE HOME PLACE	@ GRAPEVINE JAN 28-30		
DUBLIN ATHLETIC BOOSTER CLUB	SHOP SUPPLIES	1/27/2022	82.32
DUNAVANT, REAGAN	ENTRY FEE POWERLIFT MEET @ DUBLIN JAN 22	1/13/2022	810.00
DYSON EDUCATIONAL SERVICES	MEALS @ THSBKA BASEBALL COACHES CLINIC @ GRAPEVINE JAN 13-15	1/6/2022	82.00
E SPECIAL NEEDS	Dyslexia Training for January 3 at Central	1/13/2022	180.00
E SPECIAL NEEDS	TRAVEL SENSORY KIT - SPED HIGH SCHOOL LIFE SKILLS COST REPORT	1/7/2022	63.46
E SPECIAL NEEDS	SWING FOR CENTRAL - G-FORCE INCLUSIVE SWING SEAT COST REPORT	1/27/2022	781.00
EARTHGRAINS BAKING CO INC	FOOD	1/6/2022	243.96
EARTHGRAINS BAKING CO INC	FOOD	1/6/2022	125.55
EARTHGRAINS BAKING CO INC	FOOD	1/27/2022	190.88
ELECTRO COAT	SHS Athletic Lockers Repair and Refinish Invoice #: 18646	1/7/2022	12,410.00
ELLIOTT ELECTRIC SUPPLY	CONTRACT SERVICES	1/27/2022	321.00
ELLIOTT ELECTRIC SUPPLY	CONTRACT SERVICES	1/27/2022	565.00
EMBASSY SUITES	HOTEL DFW COACHES CLINIC @ GRAPEVINE JAN 28-30	1/20/2022	382.23
ERATH COUNTY APPRAISAL DISTRICT	1st Quarter Entity Billing	1/6/2022	165,895.02
ESC REGION 4			
ETTERS, JOCELYN	SCHOOL BUS RECERTIFICATIONS	1/27/2022	50.00
EVERYTHING SHREDDED	MEALS - DECA DISTRICT CDC CONTEST - ROUND ROCK (NEED CHK JAN 14, 2022)	1/13/2022	696.00
EVERYTHING SHREDDED	SHREDDING SERVICES 21-22	1/6/2022	30.00
FAIN, JODY	HJH CAMPUS SHREDDING	1/6/2022	30.00
FIRST IN TEXAS	MEALS - HOSA AREA LEADERSHIP CONF - KILLEEN (NEED CHK JAN 21, 2022)	1/20/2022	72.00
	ROBOTICS REGISTRATION FOR FIRST IN TEXAS MAIL CHECK	1/13/2022	350.00

2022

	ATTN: FTC REGISTRATION 2186 JACKSON KELLER RD SUITE 2132 SAN ANTONIO, TX. 78213		
FLAGHOUSE INC	HUDDLE CUDDLE CUSHION - LARGE FOR HIGH SCHOOL SPED LIFE SKILLS COST REPORT	1/27/2022	564.00
FLINN SCIENTIFIC INC.	SUPPLIES	1/20/2022	76.20
FOLLETT SCHOOL SOLUTIONS LLC	NEW LIBRARY BOOKS	1/13/2022	48.41
FOLLETT SCHOOL SOLUTIONS LLC	NEW LIBRARY BOOKS	1/13/2022	339.85
FOLLETT SCHOOL SOLUTIONS LLC	NEW LIBRARY BOOKS	1/13/2022	226.65
FOLLETT SCHOOL SOLUTIONS LLC	NEW LIBRARY BOOKS	1/13/2022	188.25
FOLLETT SCHOOL SOLUTIONS LLC	NEW LIBRARY BOOKS	1/13/2022	513.14
FOLLETT SCHOOL SOLUTIONS LLC	NEW LIBRARY BOOKS	1/13/2022	344.10
FOLLETT SCHOOL SOLUTIONS LLC	NEW LIBRARY BOOKS	1/13/2022	64.93
FOLLETT SCHOOL SOLUTIONS LLC	Books	1/20/2022	1,028.37
FOLLETT SCHOOL SOLUTIONS LLC	LIBRARY BOOKS - GRANT	1/21/2022	4,645.58
FORTE FROZEN	FOOD	1/27/2022	1,600.20
FOSTER'S HOME FOR CHILDREN	Foster's Home Tutoring Program	1/13/2022	1,330.00
FUN AND FUNCTION	DENIM POCKET LAP PAD - FOR SPED HIGH SCHOOL LIFE SKILLS COST REPORT	1/7/2022	72.94
GARRETT BOOK COMPANY	Books for the library	1/6/2022	576.85
GATESVILLE HIGH SCHOOL	ENTRY FEE TENNIS JV TOURN @ GATESVILLE FEB 8	1/27/2022	125.00
GATESVILLE HIGH SCHOOL	ENTRY FEE TENNIS VARSITY TOURN @ GATESVILLE FEB 11	1/27/2022	200.00
GATTI'S PIZZA	MEALS GIRLS SOCCER TOURN @ FREDERICKSBURG JAN 7	1/13/2022	262.50
GAYLORD TEXAN	HOTEL THSBKA BASEBALL COACHES CLINIC @ GRAPVINE JAN 13-15	1/6/2022	340.26
GILLEY, LACY	SPED CONTRACTED OT SERVICES -	1/6/2022	1,381.25
		Dec-21	
GLEN ROSE HIGH SCHOOL	ENTRY FEE TENNIS JV TOURN @ GLEN ROSE FEB 1	1/27/2022	150.00
GODLEY HIGH SCHOOL	ENTRY FEE TENNIS JV TOURN @ GODLEY MAR 23	1/27/2022	175.00

GODLEY HIGH SCHOOL	ENTRY FEE TENNIS VARSITY TOURN @ GODLEY MAR 24	1/27/2022	175.00
GREATER ERATH COUNTY SPECIAL EDUCATION SSA	SPED CONTRACTED SERICES VI & OM - DECEMBER 2021	1/13/2022	543.75
GRUMPS	MEALS JH GIRLS BBALL JAN 18	1/20/2022	504.99
GUARDIAN INNOVATIONS LLC	SUPPLIES - FOOTBALL	1/21/2022	1,748.40
HAGAR RESTAURANT SERVICE INC	OVEN REPAIR - CENTRAL ELEMENTARY	1/13/2022	276.00
HAMILTON BULLDOG ATHLETIC BOOSTER CLUB	MEALS BOYS BBAL TOURN @ HAMILTON DEC 9-11	1/13/2022	388.00
HAMPTON INN	HOTEL - DECA DISTRICT CDC CONTEST - ROUND ROCK	1/13/2022	2,087.54
HARRIS, DEBORAH	SPED CONTRACTED SPEECH SERVICES - DECEMBER 2021	1/13/2022	2,258.75
HENDERSHOT EQUIP CO INC	SUPPLIES	1/20/2022	99.55
HENDERSHOT EQUIP CO INC	SUPPLIES	1/20/2022	180.64
HENDERSON JR HIGH SCHOOL	HENDERSON BALANCE DUE FOR QUAD COUNTY FEES	1/6/2022	121.27
HENDERSON JR HIGH SCHOOL	ADD ON TO ORIGINAL CK REQUEST - SHOULD BE 586.94 INSTEAD OF 121.87 & DIFF = 465.67	1/13/2022	465.67
HENDERSON JR HIGH SCHOOL	DUE TO JH FOR QUAD CTY PREVIOUS YEAR - CHECK WAS SHORT PER JODI BISSONNETTE	1/20/2022	102.25
HIGGINBOTHAM BROS & CO LLC	SUPPLIES	1/20/2022	365.00
HIGGINBOTHAM BROS & CO LLC	SUPPLIES	1/20/2022	399.00
HIGGINBOTHAM BROS & CO LLC	SUPPLIES	1/27/2022	969.20
HILTON	HOTEL - STATE UIL CHEER COMPETITION - FT WORTH (CHK NEEDED JAN 7, 2022 TO JENNIFER JONES)	1/6/2022	1,937.26
HILTON AUSTIN	LODGING/PARKING	1/20/2022	1,058.82
HODGES, CHAD	MEALS @ TEXAS ASSN GOLF COACHES CLINIC @ WACO JAN 6-8	1/6/2022	108.00
HODGES, JASON	REIMBURSE - FAST MODEL SPORTS ANNUAL SUBSCRIPTION RENEWS AUTOMATICALLY EACH YEAR AND	1/14/2022	215.99

	HITS COACH HODGES PERSONAL CREDIT CARD. **NOTE** I COULD CHANGE THIS TO A SCHOOL C.C... BUT I WOULD RATHER REIMBURSE COACH HODGES THAN HAVE THIS UNEXPECTEDLY HIT A SCHOOL C.C. EACH YEAR.		
HOLIDAY INN EXPRESS	HOTEL - AG MECH CONTEST - FWSS (NEED CHK JAN 7, 2022)	1/6/2022	1,782.60
HOLIDAY INN EXPRESS	HOTEL - HEIFER SHOW - FWSS (NEED CHK JAN 14, 2022)	1/13/2022	560.24
HOLIDAY INN EXPRESS	HOTEL - HOSA LEADERSHIP CONF - KILLEEN (NEED CHK JAN 21, 2022)	1/20/2022	287.87
HOLIDAY INN EXPRESS	HOTEL - STEER SHOW - FWSS (NEED CHK JAN 28, 2022)	1/27/2022	391.15
HOLLYHOCK'S FIBER LLC	SUPPLIES	1/13/2022	140.00
HOSA, TA	HOSA CONFERENCE REGISTRATION	1/6/2022	140.00
HOWIES ATHLETIC TAPE	SUPPLIES- ATHLETIC TRAINING	1/20/2022	688.13
HYATT PLACE	HOTEL - FWSSR BARROWS - FT WORTH (CHK NEEDED JAN 28, 2022 - CAMERON PRICE-SUPERVISING STUDENTS)	1/27/2022	532.83
ICI CONSTRUCTION INC	CONTRACT SERVICE	1/13/2022	11,618.75
IDENTISYS INC	SUPPLIES - OFFICE	1/13/2022	395.00
IDENTISYS INC	SUPPLIES - OFFICE	1/20/2022	395.00
JAMF SOFTWARE LLC	SUPPLIES - JAMF	1/6/2022	16,180.00
JONES, JENNIFER	MEALS - STATE UIL CHEER COMPETITION - FT WORTH (CHK NEEDED JAN 7, 2022)	1/6/2022	1,128.00
JOSHUA HIGH SCHOOL	ENTRY FEES - UIL CX/LD MEET (CHK NEEDED 1/14/2022, RETURN TO TAMETHA BARKER)	1/13/2022	180.00
K & V PROMOTIONS	K & V PROMOTIONS - QUAD COUNTY	1/14/2022	281.93
K & V PROMOTIONS	MEDALS - TRACK	1/21/2022	503.88
K & V PROMOTIONS	MEDALS - TRACK	1/28/2022	1,328.41

KELSEY, KIMBERLY	TRAVEL REIMBURSEMENT - MARRIOTT HOTEL PARKING - 1/5-8/22 - TDEA	1/13/2022	113.67
KIRBO'S OFFICE SYSTEMS LLC	CAMPUS COPIER COUNT OVERAGE CHARGE	1/6/2022	10,763.01
KIRBO'S OFFICE SYSTEMS LLC	CAMPUS COPIER COUNT	1/13/2022	3,200.00
KIRBO'S OFFICE SYSTEMS LLC	CAMPUS COPIER COUNT OVERAGE CHARGE	1/20/2022	4,497.29
KITTLEY, KOLT	MEALS @ DFW FB COACHES CLINIC @ GRAPEVINE JAN 28-30	1/20/2022	82.00
KLEMENT DISTRIBUTION INC	FOOD	1/6/2022	497.92
KORNEY BOARD AIDS	SUPPLIES JH GIRLS	1/20/2022	62.85
KORNEY BOARD AIDS	SUPPLIES JH GIRLS	1/21/2022	505.80
LA QUINTA INN	HOTEL - FWSS - LAMBS - FT WORTH (SUPERVISING STUDENTS) (NEED CHK 1/14/22)	1/13/2022	477.49
LA QUINTA INN	HOTEL - SAN ANGELO SS - LAMB & GOATS (SUPERVISING STUDENTS) (NEED CHK 1//28/22)	1/27/2022	286.76
LA QUINTA INN	HOTEL - SAN ANTONIO SS - DAIRY JUDGING (NEED CHK 1//28/22)	1/27/2022	374.34
LABATT FOOD SERVICE LLC	FOOD	1/6/2022	33,952.21
LAKESHORE LEARNING MATERIALS	CLASSROOM SUPPLIES-GREENHAW	1/20/2022	113.16
LAKESHORE LEARNING MATERIALS	CLASSROOM SUPPLIES-GREENEY	1/27/2022	93.03
LAKESHORE LEARNING MATERIALS	CLASSROOM SUPPLIES-LOPEZ	1/27/2022	31.34
LAMPASAS HIGH SCHOOL	ENTRY FEE GIRLS GOLF @ LAMPASAS FEB 3	1/20/2022	250.00
LAMPASAS HIGH SCHOOL	ENTRY FEE BOYS GOLF @ LAMPASAS FEB 3	1/20/2022	250.00
LAWSON PRODUCTS INC	SHOP SUPPLIES	1/13/2022	312.50
LAWSON PRODUCTS INC	SUPPLIES	1/27/2022	1,280.77
LEGENDS COUNTRY CLUB LLC	2021-2022 DRIVING RANGE & GOLF COURSE USAGE	1/27/2022	1,500.00
LEXIA LEARNING SYSTEMS LLC	Lexia Licenses for SPED and Training Session for MTSS	1/6/2022	1,183.25
LIBRARY STORE INC, THE	LIBRARY SUPPLIES LABEL LOCKS	1/6/2022	150.63



LIBRARY STORE INC, THE	BIRTHDAY LABELS	1/27/2022	207.68
LINDERMAN, DONNA/GLO-GIFTED LEARNING ONLINE	LABEL BOOK LOCKS	1/27/2022	207.68
LIPAN ISD	GT Training for Staff	1/13/2022	1,700.00
LIPAN ISD	ENTRY FEE JH BOYS BBALL TOURN @ LIPAN JAN 27 & 29	1/13/2022	400.00
LIPAN ISD	ENTRY FEE JH GIRLS "A" BASKETBALL TOURN @ LIPAN JAN 20-22	1/20/2022	400.00
LITTLE CAESARS PIZZA	FOOD	1/6/2022	5,805.00
LONGHORN BUS SALES LLC	SCHOOL BUS	1/6/2022	105,227.00
LONGHORN BUS SALES LLC	SCHOOL BUS	1/6/2022	107,527.00
M F ATHLETIC CO	SUPPLIES - JH TRACK	1/6/2022	274.95
M F ATHLETIC CO	SUPPLIES - POWERLIFT	1/21/2022	856.32
MAC GILL & CO	SUPPLY ORDER	1/6/2022	648.27
MAC GILL & CO	NURSING SUPPLY ORDER	1/6/2022	299.92
MAC GILL & CO	MACGILL SUPPLY ORDER FOR GILBERT	1/20/2022	393.44
MAC GILL & CO	MACGILL SUPPLY ORDER FOR GILBERT	1/27/2022	18.90
MARKS PLUMBING PARTS	SUPPLIES	1/20/2022	168.01
MATH GPS LLC	SUPPLIES - STAAR PREP	1/20/2022	220.00
MCLEMORE BUILDING MAINTENANCE INC	CONTRACT SERVICES	1/6/2022	88,831.00
MCLEMORE, EMILY	CONTRACT SVCS - WORKSHOP	1/27/2022	150.00
MEDICAID CLMS SOLUT(INC)	SPED CONTRACTED R & S SERVICES - 12/17/2021	1/27/2022	1.61
MEDICAID CLMS SOLUT(INC)	SPED CONTRACTED R & S SERVICES - 1/12/2022	1/27/2022	845.17
MEDICAID CLMS SOLUT(INC)	SPED CONTRACTED R & S SERVICES - 1/13/2022	1/27/2022	30.26
MINERAL WELLS H S	MEAL DEALS BOYS BBALL TOURNAMENT DEC 16-18	1/6/2022	312.00
NAPA AUTO PARTS	SHOP SUPPLIES	1/6/2022	198.99
NASCO	ART SUPPLIES-MATTHEWS	1/27/2022	385.30
NASCO	ART SUPPLIES-MATTHEWS	1/28/2022	241.40
NATIONAL ART EDUCATION ASSOCIATION	ART MEMBERSHIP	1/13/2022	90.00
NATIONAL ASSOC. OF SCHOOL NURSES	NATIONAL ASSOC. OF SCHOOL NURSES	1/6/2022	159.50

NATIONAL BENEFIT SERVICES LLC	COBRA DECEMBER 2021	1/6/2022	129.00
NCS PEARSON INC/EDUCATION/ASSESSMENT	SPED DISTRICT TESTING SUPPLIES - PROTOCOLS COST REPORT	1/6/2022	316.94
NCS PEARSON INC/EDUCATION/ASSESSMENT	SPED TESTING PROTOCOLS FOR DISTRICT COST REPORT	1/27/2022	129.40
NEW DAIRY OPCO LLC	FOOD	1/6/2022	1,973.36
NEW DAIRY OPCO LLC	FOOD	1/27/2022	4,545.93
NEXTLINK INTERNET	CONTRACTED SERVICES - WAN/SP	1/6/2022	1,950.00
O'REILLY AUTOMOTIVE INC	SHOP SUPPLIES	1/13/2022	50.94
O'REILLY AUTOMOTIVE INC	SHOP SUPPLIES	1/13/2022	49.68
O'REILLY AUTOMOTIVE INC	SHOP SUPPLIES	1/27/2022	19.97
ORIENTAL TRADING CO INC/OTC BRANDS INC	CLASSROOM SUPPLIES-PRESCOTT	1/6/2022	107.70
ORIENTAL TRADING CO INC/OTC BRANDS INC	CLASSROOM SUPPLIES-ROYAL	1/13/2022	99.73
OSINGA, LAURA	SPED CONTRACTED HOMEBOUND SERVICES - DECEMBER 2021	1/6/2022	240.00
OTIS ELEVATOR COMPANY	CONTRACT SERVICE	1/13/2022	4,511.88
PACK AND MAIL PLUS	MAILINGS - OPEN PO	1/13/2022	6.75
PARISH, MACKENZIE	SPED CONTRACTED OT SERVICES -	1/6/2022	387.50
	Dec-21		
PENWORTHY COMPANY, THE LLC	Non-fiction books	1/6/2022	260.80
PENWORTHY COMPANY, THE LLC	Books	1/13/2022	922.60
PEPPERMINT PIG, THE	ELA CLASSROOM SUPPLIES	1/6/2022	614.17
PEPPERMINT PIG, THE	ELA 7TH SUPPLIES	1/6/2022	387.23
PEPPERMINT PIG, THE	ELAR SUPPLIES SEE ATTACHED	1/6/2022	454.23
PEPPERMINT PIG, THE	HJH LIBRARY BOOKS *SEE ATTACHMENT*	1/6/2022	2,663.89
PERRY WEATHER CONSULTING INC	RENEWAL	1/6/2022	5,419.00
PETROLEUM TRADERS CORPORATION	FUEL	1/13/2022	3,838.41
PETROLEUM TRADERS CORPORATION	FUEL	1/13/2022	10,458.62
PETROLEUM TRADERS CORPORATION	FUEL	1/27/2022	3,389.03
PIONEER DRAMA SERVICE INC	PIONEER DRAMA SERVICE THEATRE SCRIPTS	1/13/2022	142.25
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	PITNEY BOWES LEASE - INVOICE	1/6/2022	80.82
	3314896204		
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	RENTAL FEE	1/13/2022	73.57
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	CONTRACT SVCS	1/20/2022	91.41

PITNEY BOWES RESERVE ACCT	POSTAGE	1/13/2022	500.00
PLAY LEARN USA INC	6FT BUBBLE TUBE AND TUBE BRACKET - SPED HIGH SCHOOL LIFE SKILLS COST REPORT	1/27/2022	800.00
PLAYNETWORK, INC	XM MUSIC SVC JAN 1 - MAR 31	1/14/2022	146.82
	2022		
POWER SYSTEMS INC	SUPPLIES - JH VB & HS PE	1/27/2022	218.71
POWER SYSTEMS INC	SUPPLIES - JH VB & HS PE	1/28/2022	24.40
PRECISION BUSINESS MACHINES INC	PRECISION - POSTER PAPER FOR ONCE TOUCH PRINTER	1/20/2022	641.68
PRESTWICK HOUSE INC	SUPPLIES	1/27/2022	279.38
PRICE, CAMERON	MEALS - FWSSR BARROWS - FT WORTH (CHK NEEDED JAN 28, 2022 - CAMERON PRICE-SUPERVISING STUDENTS)	1/27/2022	94.00
QUALITY PRINTING	1000 pre-printed Gilbert envelopes- no window	1/13/2022	160.00
QUALITY PRINTING	NOTE CARDS/ENVELOPES WITH CHAMBERLIN LOGO	1/27/2022	125.00
QUALITY PRINTING	SUPPLIES - FOOTBALL	1/28/2022	50.00
QUALITY PRINTING	SUPPLIES - FOOTBALL	1/28/2022	80.00
RAPTOR TECHNOLOGIES INC	OFFICE SUPPLIES-RAPTOR VISITOR BADGE STICKERS	1/13/2022	100.00
REALLY GOOD STUFF INC LLC	CLASSROOM SUPPLIES-BURCIAGA	1/27/2022	113.97
REGION VII UIL MUSIC	UIL MUSIC REGION 7 CONTEST FEES MAKE CHECK TO UIL MUSIC REGION 7 C/O CHRIS MCLELLAN 5412 THOMAS LANE RIVER OAKS, TX. 76114	1/13/2022	110.00
REGION VII UIL MUSIC	HS Band Entry Fees - Solo & Ensemble	1/13/2022	700.00
REGION VII UIL MUSIC	ENTRY FEES	1/13/2022	670.00
REGION VII VOCAL DIVISION	ENTRY FEES	1/6/2022	77.00
RF SYSTEMS INC	NEW RADIO IN NEW BUS	1/6/2022	914.01
RF SYSTEMS INC	RADIO FOR NEW BUS #145	1/13/2022	914.01
RF SYSTEMS INC	RADIO REPAIR	1/27/2022	90.00
RHODES, JUSTIN	FUEL	1/13/2022	20.00

RIGGS MACHINE & WELDING INC	SUPPLIES AND RENTAL	1/20/2022	180.00
RIVER NORTH PHARMACY	LICE SUPPLIES	1/13/2022	67.60
ROBINSON HS ATHLETIC DEPT	ENTRY FEE TENNIS VARSITY TOURN @ ROBINSON FEB 4	1/27/2022	225.00
ROCKY DURON & ASSOCIATES	ROCKY DURON MASTER KEYS AND LOCKS	1/6/2022	690.00
ROSAS CAFE & TORTILLA FACTORY	MEALS GIRLS BBALL TOURN @ LUBBOCK DEC 20	1/6/2022	192.41
SANTO PROPANE	UTILITIES - NATURAL GAS	1/13/2022	901.00
SARA LEON & ASSOCIATES PLLC	LEGAL SERVICES RENDERED	1/13/2022	1,066.00
SCHOLASTIC EDUCATION	STORIA RENEWAL FOR PRE K-2, SPANISH COLLECTION, AND ROSTER & MAINTENANCE SUPPORT ITEM#823297	1/27/2022	2,000.00
SCHOLASTIC STORE ONLINE	CLASSROOM SUPPLIES-FORBES	1/6/2022	114.44
SCHOOL SPECIALTY LLC	STUDENT CUMULATIVE FOLDERS	1/6/2022	36.53
SCHOOL SPECIALTY LLC	OFFICE SUPPLIES-CUMULATIVE FOLDERS	1/6/2022	53.16
SCIENCE TEACHERS ASSOCIATION OF TEXAS	CAST CONFERENCE REGISTRATION ARPIN, HATCHER, TROUB, HOUGH AND HOLZSCHUH	1/13/2022	255.00
SCIENCE TEACHERS ASSOCIATION OF TEXAS	CAST CONFERENCE REGISTRATION ARPIN, HATCHER, TROUB, HOUGH AND HOLZSCHUH	1/13/2022	255.00
SCIENCE TEACHERS ASSOCIATION OF TEXAS	CAST CONFERENCE REGISTRATION ARPIN, HATCHER, TROUB, HOUGH AND HOLZSCHUH	1/13/2022	255.00
SCIENCE TEACHERS ASSOCIATION OF TEXAS	CAST CONFERENCE REGISTRATION ARPIN, HATCHER, TROUB, HOUGH AND HOLZSCHUH	1/13/2022	255.00
SCIENCE TEACHERS ASSOCIATION OF TEXAS	CAST CONFERENCE REGISTRATION ARPIN, HATCHER, TROUB, HOUGH AND HOLZSCHUH	1/13/2022	255.00
SHEID, GEOFFREY	SEWING MACHINE REPAIR	1/13/2022	765.00
SLEEP INN & SUITES	HOTEL - TMEA AREA AUDITIONS - WACO. (CHK NEEDED 1/7/22 EARLY AM)	1/6/2022	494.96

SMITH MIDDLE SCHOOL/ CLEBURNE	ENTRY FEE JH BOYS "B" BASKETBALL TOURNAMENT JAN 21-22	1/13/2022	450.00
SMITH, JORDAN	MEALS - AG MECH CONTEST - FWSS (NEED CHK JAN 7, 2022)	1/6/2022	640.00
SMITH, JORDAN	MEALS - FWSSR - HEIFER SHOW (CHK NEEDED JAN 14, 2022 - SUPERVISING STUDENTS)	1/13/2022	140.00
SMITH, JORDAN	MEALS - FWSSR - STEER SHOW (CHK NEEDED JAN 28, 2022 - SUPERVISING STUDENTS)	1/27/2022	112.00
STAPLES ADVANTAGE	CLASSROOM SUPPLIES-CASTLEBERRY	1/6/2022	68.52
STAPLES ADVANTAGE	CLASSROOM SUPPLIES	1/6/2022	6.98
STAPLES ADVANTAGE	HS Band Supplies	1/20/2022	76.30
STAPLES ADVANTAGE	SUPPLIES	1/20/2022	648.94
STAPLES ADVANTAGE	SUPPLIES	1/20/2022	134.20
STAPLES ADVANTAGE	SUPPLIES	1/20/2022	173.25
STAPLES ADVANTAGE	CLASSROOM SUPPLIES-BURLESON	1/20/2022	8.40
STAPLES ADVANTAGE	BUSINESS OFFICE - OFFICE SUPPLIES	1/20/2022	168.88
STAPLES ADVANTAGE	SUPPLIES	1/20/2022	52.65
STAPLES ADVANTAGE	GENERAL SUPPLIES-ENVELOPES & COLORED PENS	1/20/2022	23.80
STAPLES ADVANTAGE	OFFICE SUPPLIES	1/20/2022	86.32
STAPLES ADVANTAGE	SPED DISTRICT SUPPLIES - WIPES, RUBBER GLOVES OFFICE SUPPLIES COST REPORT	1/20/2022	163.11
STAPLES ADVANTAGE	SUPPLIES - BREAK ROOM & OFFICE	1/27/2022	30.57
STAPLES ADVANTAGE	OFFICE SUPPLIES	1/27/2022	74.28
STAPLES ADVANTAGE	WORKROOM SUPPLIES - LEGAL SIZE, WHITE PAPER	1/27/2022	61.80
STAPLES ADVANTAGE	SUPPLIES	1/27/2022	9.84
STAPLES ADVANTAGE	SUPPLIES	1/27/2022	440.89
STAPLES ADVANTAGE	SUPPLIES - JH GIRLS & BOYS	1/28/2022	43.82
STEPHENVILLE CHAMBER OF COMMERCE	MEMBERSHIP INVESTMENT	1/6/2022	125.00

STEPHENVILLE EMPIRE TRIBUNE	PUBLIC NOTICE STEPHENVILLE EMPIRE-TRIBUNE	1/6/2022	127.00
STEPHENVILLE EMPIRE TRIBUNE	ADVERTISEMENT FOR CHILD FIND - DECEMBER 10, 2021 (AD WILL RUN ON 12/8/2021)	1/27/2022	96.40
STEPHENVILLE OPTIMIST CLUB	OPTIMIST CLUB	1/27/2022	122.00
STEPHENVILLE OPTIMIST CLUB	2022 MEMBERSHIP FOR JEROD WOMACK	1/27/2022	122.00
STEPHENVILLE ROTARY CLUB	FLY THE FLAG	1/20/2022	175.00
SURVEYMONKEY INC	GENERAL SUPPLIES - INSTRUCTIONAL	1/13/2022	392.09
SWENSON, JUSTIN	MEALS @ THSBCA BASEBALL COACHES CLINIC @ GRAPEVINE JAN 13-15	1/6/2022	82.00
SWENSON, JUSTIN	PARKING @ THSBCA BASEBALL CLINIC @ GRAPEVINE JAN 13-15	1/27/2022	30.00
SWISH INC	SUPPLIES	1/20/2022	53.50
SWORD, ARIELLE	MEALS - TMEA AREA AUDITIONS - WACO (CHK NEEDED 1/7/22 EARLY AM)	1/6/2022	384.00
TAEA	ART ENTRY FEES	1/27/2022	510.00
TARLETON STATE UNIVERSITY	SECURITY - VAR FB VS BROWNWOOD NOV 5	1/6/2022	810.00
TASA	Employee Travel - TASA	1/6/2022	475.00
TASB INC	TASB UPDATE	1/6/2022	1,714.12
TASB INC	LDU	1/13/2022	72.00
TASB INC	CONTRACT SERV	1/27/2022	6,500.00
TCASE INC	SPED DIRECTOR TRAINING - GREAT IDEAS 2022 - VIRTUAL CONFERENCE - TCASE	1/27/2022	525.00
TCG ADMINISTRATORS	403(b) MONTHLY ADMINISTRATION FEES	1/6/2022	52.50
TEACHERS PAY TEACHERS	SPED SUPPLIES - HIGH SCHOOL - CLASSROOM TEACHING MATERIAL COST REPORT	1/13/2022	127.50
TENNIS OUTLET	SUPPLIES - TENNIS	1/7/2022	956.06
TEP BOOKS	SUPPLIES	1/27/2022	238.68

TEPSA	TEPSA SUMMER CONFERENCE JUNE 8-10 ROUND ROCK KALAHARI REGISTRATION FOR JENNIFER SALYARDS AND JOANIE BENNETT	1/13/2022	389.00
TEPSA	TEPSA SUMMER CONFERENCE JUNE 8-10 ROUND ROCK KALAHARI REGISTRATION FOR JENNIFER SALYARDS AND JOANIE BENNETT	1/13/2022	389.00
TEPSA	RHINE - TEP SA CONFERENCE - JUNE 8-10: ROUND ROCK KALAHARI HOTEL - EARLY BIRD PRICING	1/20/2022	389.00
TEPSA	RUDD - TEP SA CONFERENCE - JUNE 8-10: ROUND ROCK KALAHARI HOTEL - EARLY BIRD PRICING	1/20/2022	389.00
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	ANNUAL RENEWAL OF TEXAS PURCHASING COOP FEE	1/6/2022	100.00
TEXAS STRENGTH SYSTEMS	CONTRACTED SVC - POWERLIFT EQUIPMENT & SETUP FOR POWERLIFT MEET FEB 3	1/21/2022	1,690.00
THSPA - TEX HIGH SCHOOL POWERLIFTING	2022 MEMBERSHIP	1/6/2022	75.00
THSWPA-TX HIGH SCHOOL WOMENS POWER LIFT ASSN	2022 MEMBERSHIP	1/6/2022	75.00
TIMMONS EXTERMINATING LLC	CONTRACT SERVICE	1/20/2022	350.00
TMEA	TMEA CONFERENCE (TEXAS MUSIC EDUCATORS ASSOCIATION) WEDNESDAY FEBRUARY 9TH -SATURDAY FEBRUARY 12TH SAN ANTONIO, TEXAS REGISTRATION FOR CONFERENCE FOR ASHLEY WESTBROOK	1/14/2022	60.00
TOPSPOT, THE	FF&E FINE ARTS SUPPLIES	1/14/2022	25,000.00
TOTE UNLIMITED	Guard Supplies	1/27/2022	360.14
TRAWEEK, STEPHANIE	PRINCIPAL TRAVEL - UIL STATE CHEER COMPETITION - FT WORTH	1/27/2022	114.08
TRAWEEK, STEPHANIE	PRINCIPAL TRAVEL - FOOTBALL GAMES/VOLLEYBALL	1/27/2022	952.04

	PLAYOFFS/FOOTBALL PLAYOFFS - FALL 2021		
TRIPLE CROWN FORD LINCOLN LLC	CONTRACT SERVICE	1/20/2022	153.95
VB ORTHOPAEDICS PA	SUPPLIES - ATHLETIC TRAINER	1/27/2022	50.00
VB ORTHOPAEDICS PA	SUPPLIES - ATHLETIC TRAINER	1/27/2022	95.00
VOSBURG, NOLAN	MEALS @ DFW FB COACHES CLINIC @ GRAPEVINE JAN 28-29	1/20/2022	46.00
WALSH GALLEGOS TREVINO KYLE & ROBINSON P.C.	LEGAL SERVICES RENDERED	1/13/2022	945.00
WATER SHOP, THE	WATER - OPEN PO	1/6/2022	12.50
WATER SHOP, THE	OPEN PO FOR WATER	1/6/2022	38.44
WATER SHOP, THE	WATER SERVICE 2021-2022	1/7/2022	35.55
WATER SHOP, THE	SHOP SUPPLIES	1/13/2022	38.39
WAXAHACHIE HIGH SCHOOL	ENTRY FEE TENNIS JV TOURN @ WAXAHACHIE FEB 24	1/27/2022	200.00
WAXAHACHIE HIGH SCHOOL	ENTRY FEE VARSITY TENNIS TOURN @ AXAHACHIE FEB 25	1/27/2022	200.00
WES GRABLE COMPANY	CONTRACT SERVICE	1/6/2022	5,950.00
WES GRABLE COMPANY	PLATFORMS REFINISHED	1/7/2022	650.00
WESTERN PSYCHOLOGICAL SERVICES	SPED PROTOCOL - ADOS-2 MODULE 3 - FLUENT SPEECH - CHILD/ADOLESCENT	1/6/2022	147.40
WHATABURGER	MEALS GIRLS SOCCER TOURN @ FREDERICKSBURG JAN 6	1/13/2022	268.22
WHATABURGER	MEALS BOYS BBALL @ BURKBURNETT JAN 7	1/13/2022	221.00
WHATABURGER	MEALS GIRLS BBALL @ AB WYLIE	1/14/2022	192.87
WHATABURGER	MEALS BOYS SOCCER @ CARTER-RIVERSIDE FTW DEC 30	1/20/2022	312.50
WHATABURGER	MEALS POWERLIFT @ DUBLIN JAN	1/27/2022	181.76
		4-Jan	
		22	
WOMACK, JEROD	MEALS @ DFW FB COACHES CLINIC @ GRAPEVINE JAN 28-29	1/20/2022	46.00
WORTHINGTON DIRECT HOLDINGS INC.	CHAIRS FOR MATH TABLES STOCK #91044S	1/27/2022	2,324.91
WRIGHT'S ICE SERVICE	ICE MACHINE RENTAL	1/6/2022	415.00
WRIGHT'S ICE SERVICE	ICE MAKER RENTAL 21-22	1/6/2022	95.00



WRIGHT'S ICE SERVICE	ICE SERVICE 2021-2022	1/6/2022	350.00
WRIGHT'S ICE SERVICE	ICE SERVICE 2021-2022	1/27/2022	350.00
WRIGHT'S ICE SERVICE	ICE MACHINE RENTAL	1/27/2022	415.00
WRIGHT'S ICE SERVICE	ICE MAKER RENTAL 21-22	1/27/2022	95.00