

<b>VENDOR</b>	<b>INVOICE DESCRIPTION</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
A+PORTA KANS INC/A+ CONTAINERS/A+SEPTIC	CONTRACT SERVICE	5/13/2022	500
ACADEMY CHARTERS LLC	HS Band & Choir Student Travel - STATE LEVEL	5/26/2022	3,000.00
AGIREPAIR TX, LLC	IPAD / MACBOOK REPAIRS	5/6/2022	69
AGIREPAIR TX, LLC	iCHAMPION REPAIR	5/6/2022	924
AGIREPAIR TX, LLC	iCHAMPION REPAIR	5/26/2022	218
AGIREPAIR TX, LLC	iCHAMPION REPAIR	5/26/2022	871
AGIREPAIR TX, LLC	iCHAMPION REPAIR	5/26/2022	488
AGIREPAIR TX, LLC	iCHAMPION REPAIR	5/26/2022	676
AGIREPAIR TX, LLC	DEVICE REPAIR	5/26/2022	89
AIM ASSN INSURANCE MGMT INC	PROF LIABILITY	5/5/2022	55
AIRGAS USA LLC	SUPPLIES	5/13/2022	1,163.05
AIRGAS USA LLC	SUPPLIES	5/13/2022	3,096.00
AIRGAS USA LLC	SUPPLIES	5/13/2022	1,662.35
AIRGAS USA LLC	SUPPLIES	5/13/2022	261
AIRGAS USA LLC	SUPPLIES	5/13/2022	34.68
AIRGAS USA LLC	SUPPLIES	5/26/2022	48.14
ALFORD WATER CONDITIONING & PLUMBING INC	SALT FOR WATER SOFTENERS	5/13/2022	156
AMAZON CAPITAL SERVICES INC	A.Mond	5/5/2022	123.96
AMAZON CAPITAL SERVICES INC	TEACHER CARTS	5/5/2022	-97.89
AMAZON CAPITAL SERVICES INC	TEACHER CARTS	5/5/2022	-97.89
AMAZON CAPITAL SERVICES INC	WEIGHTED BLANKETS FOR COUNSELING CENTERS	5/5/2022	467.88
AMAZON CAPITAL SERVICES INC	SUPPLIES	5/5/2022	353.07
AMAZON CAPITAL SERVICES INC	SUPPLIES	5/5/2022	159.95
AMAZON CAPITAL SERVICES INC	TEACHER CARTS	5/5/2022	199.78
AMAZON CAPITAL SERVICES INC	PE CLASS SUPPLIES	5/5/2022	40.72
AMAZON CAPITAL SERVICES INC	PE CLASS SUPPLIES	5/5/2022	116.97
AMAZON CAPITAL SERVICES INC	Dan Allard RBL	5/5/2022	139.99
AMAZON CAPITAL SERVICES INC	MONK-RBL	5/5/2022	279.96
AMAZON CAPITAL SERVICES INC	SUPPLIES - SP ED (ADAPTERS)	5/5/2022	119
AMAZON CAPITAL SERVICES INC	SUPPLIES - SP ED (ADAPTERS)	5/5/2022	119
AMAZON CAPITAL SERVICES INC	SUPPLIES - SP ED (ADAPTERS)	5/5/2022	-119

AMAZON CAPITAL SERVICES INC	SUPPLIES - SP ED (ADAPTERS)	5/5/2022	119
AMAZON CAPITAL SERVICES INC	SUPPLIES - SP ED (ADAPTERS)	5/5/2022	119
AMAZON CAPITAL SERVICES INC	SUPPLIES	5/5/2022	526.92
AMAZON CAPITAL SERVICES INC	CREDIT FROM PO#511900337	5/5/2022	-15.89
AMAZON CAPITAL SERVICES INC	CREDIT FROM PO#511900337	5/5/2022	-15.89
AMAZON CAPITAL SERVICES INC	CREDIT FROM PO#511900337	5/5/2022	-15.89
AMAZON CAPITAL SERVICES INC	CREDIT FROM PO#511900337	5/5/2022	-15.89
AMAZON CAPITAL SERVICES INC	CREDIT FROM PO#511900337	5/5/2022	-31.78
AMAZON CAPITAL SERVICES INC	CREDIT FROM PO#511900337	5/5/2022	-31.78
AMAZON CAPITAL SERVICES INC	SUPPLIES	5/6/2022	176.21
AMAZON CAPITAL SERVICES INC	SUPPLIES	5/6/2022	91.96
AMAZON CAPITAL SERVICES INC	ART SUPPLIES	5/6/2022	197.44
AMAZON CAPITAL SERVICES INC	OFFICE SUPPLIES, CN	5/13/2022	751.6
	DEPARTMENT, SIX KITCHENS PLUS		
	ADMIN OFFICES		
AMAZON CAPITAL SERVICES INC	SUPPLIES - SP ED (ADAPTERS)	5/13/2022	238
AMAZON CAPITAL SERVICES INC	CLASSROOM THEME SUPPLIES	5/13/2022	45.98
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-KAISER	5/13/2022	42.68
AMAZON CAPITAL SERVICES INC	HJH SUB BINDERS FOR	5/19/2022	219.44
	INSTRUCTION		
AMAZON CAPITAL SERVICES INC	TEACHER WORKROOM SUPPLIES	5/19/2022	649.11
	PART 2		
AMAZON CAPITAL SERVICES INC	TEACHER WORKROOM SUPPLIES	5/19/2022	15.98
	PART 2		
AMAZON CAPITAL SERVICES INC	SUPPLIES - CLASSROOM	5/19/2022	167.1
AMAZON CAPITAL SERVICES INC	SUPPLIES	5/19/2022	95.11
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-FANNING	5/19/2022	296.35
AMAZON CAPITAL SERVICES INC	CANOPY FOR FIELD EVENTS	5/20/2022	209.94
AMAZON CAPITAL SERVICES INC	ITEMS FOR MAKERSPACE	5/20/2022	432.19
AMAZON CAPITAL SERVICES INC	CLASSROOM THEME	5/26/2022	59.14
	SUPPLIES-CLARY		
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-GUZZONE	5/26/2022	-83.88
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-GUZZONE	5/26/2022	334.21
AMAZON CAPITAL SERVICES INC	COUNSELOR SUPPLIES	5/26/2022	172.87

AMAZON CAPITAL SERVICES INC	LIBRARY SUPPLIES	5/26/2022	181.61
AMAZON CAPITAL SERVICES INC	CLASSROOM THEME SUPPLIES-ROYAL	5/26/2022	47.15
AMAZON CAPITAL SERVICES INC	CLASSROOM THEME SUPPLIES-TAYLOR	5/26/2022	46.46
AMAZON CAPITAL SERVICES INC	CLASSROOM THEME SUPPLIES-PRESCOTT	5/26/2022	49.33
AMAZON CAPITAL SERVICES INC	CLASSROOM THEME SUPPLIES-J WHITEHEAD	5/26/2022	56.32
AMAZON CAPITAL SERVICES INC	CLASSROOM THEME SUPPLIES-WESTBROOK, MATTHEWS, RICHARDS AND NEW TEACHER	5/26/2022	194.99
AMAZON CAPITAL SERVICES INC	COUNSELOR SUPPLIES SOCIAL SKILLS-MOTIVATIONAL	5/26/2022	127.24
AMAZON CAPITAL SERVICES INC	COUNSELOR SUPPLIES SOCIAL SKILLS-MOTIVATIONAL	5/26/2022	-9.74
AMAZON CAPITAL SERVICES INC	STEAM Lab-1	5/26/2022	746.77
AMAZON CAPITAL SERVICES INC	STEAM Lab-2	5/26/2022	176.95
AMAZON CAPITAL SERVICES INC	Are Your Fingers Ready 3	5/26/2022	16.98
AMAZON CAPITAL SERVICES INC	Are Your Fingers Ready 2	5/26/2022	61.84
AMAZON CAPITAL SERVICES INC	Are Your Fingers Ready	5/26/2022	972.55
AMAZON CAPITAL SERVICES INC	Are Your Fingers Ready	5/26/2022	178.92
AMAZON CAPITAL SERVICES INC	SUPPLIES - TECHNOLOGY	5/26/2022	54.75
AMAZON CAPITAL SERVICES INC	SUPPLIES	5/26/2022	91.52
AMERICAN CLASSIC TOURS & MUSIC FESTIVALS	HS Band Entry Fees	5/5/2022	100
ANCHOR ROOFING SYSTEMS LLC	Gilbert Roof Replacement Project Pay App #: 1 Services through 4/30/2022	5/31/2022	77,000.00
ANDERSON'S	SUPPLIES	5/26/2022	251.47
APPLE INC	SUPPLIES - IPAD REFRESH	5/5/2022	199,920.00
APPLE INC	SUPPLIES - CLASSROOM	5/5/2022	1,065.00
APPLE INC	SUPPLIES - CLASSROOM	5/5/2022	2,480.00
APPLE INC	SUPPLIES - CLASSROOM	5/5/2022	2,480.00
AT&T MOBILITY	SUPPLIES - FIRST NET HOT	5/19/2022	60

	SPOTS		
ATHLETIC SUPPLY INC	SUPPLIES- BASEBALL # 40-8883	5/20/2022	809
ATHLETIC SUPPLY INC	AUTOGRAPH BALLS - ALL SPORT # 40-8850	5/26/2022	415
ATHLETIC SUPPLY INC	SUPPLIES BASEBALL # 40-8980	5/26/2022	501
ATHLETIC SUPPLY INC	SUPPLIES - BASEBALL # 40-8868	5/26/2022	3,551.00
ATHLETIC SUPPLY INC	SUPPLIES - TRACK # 40-8966	5/26/2022	367
ATMOS ENERGY	UTILITIES	5/5/2022	250.99
ATMOS ENERGY	UTILITIES	5/26/2022	171.29
AUTO-CHLOR SERVICES LLC	MONTHLY RENTAL: WATER SOFTENER MACHINE, GILBERT	5/5/2022	263
AUTO-CHLOR SERVICES LLC	DISHWASHER CHEMICALS, APRIL 2022, CENTRAL	5/5/2022	185
AUTO-CHLOR SERVICES LLC	DISHWASHER CHEMICALS, APRIL 2022, HOOK	5/5/2022	246
AUTO-CHLOR SERVICES LLC	DISHWASHER CHEMICALS, APRIL 2022, HJH	5/5/2022	445
AUTO-CHLOR SERVICES LLC	DISHWASHER CHEMICALS, APRIL 2022, CENTRAL	5/5/2022	246
AUTO-CHLOR SERVICES LLC	DISHWASHER CHEMICALS, APRIL 2022, SHS	5/5/2022	356.95
AUTO-CHLOR SERVICES LLC	MONTHLY RENTAL: WATER SOFTENER MACHINE, GILBERT	5/13/2022	263
BAKER'S DONUTS	STAFF MEETING B/F	5/5/2022	185
BAKER'S DONUTS	B/F	5/6/2022	93
BALFOUR	STATE BRONZE MEDALS - BOYS SOCCER	5/13/2022	385
BALFOUR	HJH Yearbooks	5/20/2022	2,928.96
BAREFOOT ATHLETICS	BAREFOOT - BASEBALL PLAYOFF SHIRTS 2022	5/6/2022	802
BAREFOOT ATHLETICS	SUPPLIES - JH BOYS #184069	5/6/2022	3,660.00
BAREFOOT ATHLETICS	T SHIRTS - TRACK MEET # 183350	5/13/2022	598
BAREFOOT ATHLETICS	SUPPLIES - FOOTBALL # 184737	5/13/2022	100

BAREFOOT ATHLETICS	T SHIRTS - SOFTBALL # 184758	5/19/2022	167
BAREFOOT ATHLETICS	TSHIRTS - TRACK @ STATE MEET # 185045	5/20/2022	363
BAREFOOT ATHLETICS	CHOIR ACTIVITY TSHIRTS	5/26/2022	74
BAREFOOT ATHLETICS	SUPPLIES- JH GIRLS # 184912	5/26/2022	3,014.00
BATCHELOR, WILLIAM	JH Contract Service	5/13/2022	150
BAXTER CHEM & JANITORIAL SUPPLY	SHOP SUPPLIES	5/5/2022	292.37
BAXTER CHEM & JANITORIAL SUPPLY	JANITORIAL SUPPLIES, APRIL 2022, hook	5/5/2022	118.26
BAXTER CHEM & JANITORIAL SUPPLY	JANITORIAL SUPPLIES, APRIL 2022, CENTRAL	5/5/2022	39.9
BAXTER CHEM & JANITORIAL SUPPLY	JANITORIAL SUPPLIES, APRIL 2022, HJH	5/5/2022	77.37
BAXTER CHEM & JANITORIAL SUPPLY	JANITORIAL SUPPLIES, APRIL 2022, HOOK	5/5/2022	33.44
BAXTER CHEM & JANITORIAL SUPPLY	JANITORIAL SUPPLIES, APRIL 2022, SHS	5/5/2022	137.51
BAXTER CHEM & JANITORIAL SUPPLY	JANITORIAL SUPPLIES, APRIL 2022, HOOK	5/5/2022	137.51
BAXTER CHEM & JANITORIAL SUPPLY	JANITORIAL SUPPLIES, APRIL 2022, HJH	5/5/2022	73.34
BAXTER CHEM & JANITORIAL SUPPLY	SUPPLIES	5/5/2022	26.78
BAXTER CHEM & JANITORIAL SUPPLY	SHOP SUPPLIES	5/19/2022	115.34
BAXTER CHEM & JANITORIAL SUPPLY	SUPPLIES	5/26/2022	18.96
BEANS & FRANKS	TEACHER APPRECIATION	5/13/2022	103.85
BEST WESTERN	HOTEL - ANGLER OF THE YEAR BASS TOURNAMENT - LAKE CONROE (NEED CHK 5/27/22)	5/26/2022	288.9
BEST WESTERN	HOTEL - ANGLER OF THE YEAR BASS TOURNAMENT - LAKE CONROE (NEED CHK 5/27/22)	5/31/2022	144.45
BILL DORAN COMPANY	SUPPLIES	5/13/2022	1,190.50
BLICK ART MATERIALS	SUPPLIES	5/19/2022	88.44
BLICK ART MATERIALS	SUPPLIES	5/20/2022	537.59

BLICK ART MATERIALS	SUPPLIES	5/20/2022	18.36
BLICK ART MATERIALS	CLASSROOM ART SUPPLIES-BOYD	5/26/2022	341.89
BLICK ART MATERIALS	TEACHER SUPPLY ROOM	5/26/2022	264.25
	INSTRUCTION MATERIALS :		
	CONSTRUCTION PAPER		
BORDERLAN SECURITY	SUPPLIES - TECHNOLOGY	5/5/2022	7,600.00
BORDERLAN SECURITY	SUPPLIES - TECHNOLOGY	5/5/2022	25,981.50
BOWERS, SAVANNAH	MEALS - AREA OFFICER EVAL	5/5/2022	352
	PROCESS/AREA STAR & SPEAKING		
	- WICHITA FALLS		
BREAKTHROUGH COMMUNICATIONS	REPEATER SERVICES	5/5/2022	330
BRUNER MOTORS INC	SHOP SUPPLIES	5/5/2022	77.39
BRUNER MOTORS INC	SHOP SUPPLIES	5/5/2022	163
BRUNER MOTORS INC	SHOP SUPPLIES	5/19/2022	0
BRUNER MOTORS INC	SHOP SUPPLIES	5/19/2022	314.64
BRUNER MOTORS INC	SHOP SUPPLIES	5/19/2022	-11
BRUNER MOTORS INC	SHOP SUPPLIES	5/19/2022	220.23
BRUNER MOTORS INC	SHOP SUPPLIES	5/19/2022	5.95
BURAL, NATE	CONTRACTED SERVICES	5/26/2022	300
BURCH, BROCK	FUEL	5/5/2022	81
BURCH, BROCK	FUEL	5/5/2022	75.84
BUTCHEE, JEREMIAH	LAQUINTA - (IF 2 MORE ROOMS	5/5/2022	255.84
	COME OPEN) - TRACK @		
	REGIONALS @ LUBBOCK APRIL		
	28-30		
CALLAWAY DESIGNS	SPECIAL OLYMPICS T-SHIRTS	5/5/2022	302
		2022	
CAREY, JENNIFER	TAX ASSESSOR COLLECTOR	5/26/2022	168.8
CDW GOVERNMENT LLC	SUPPLIES - CLASSROOM	5/19/2022	2,672.80
CDW GOVERNMENT LLC	SUPPLIES - CLASSROOM	5/19/2022	26,100.00
CDW GOVERNMENT LLC	SUPPLIES - INSTRUCTIONAL	5/26/2022	594
CDW GOVERNMENT LLC	SUPPLIES - INSTRUCTIONAL	5/26/2022	2,497.98
CDW GOVERNMENT LLC	SUPPLIES - PRINTER TONER	5/26/2022	170.7
CDW GOVERNMENT LLC	SUPPLIES - PRINTER TONER	5/26/2022	347.56

CDW GOVERNMENT LLC	SUPPLIES - PRINTER TONER		5/26/2022	341.4
CENTURYLINK	UTILITIES		5/26/2022	3,134.70
CHICK-FIL-A	MEALS SOFTBALL @ BROWNWOOD		5/5/2022	207.84
	APRL 22			
CHICK-FIL-A	MEALS BASEBALL @ BWOOD APRIL		5/6/2022	346.1
		26		
CHICKEN EXPRESS	MEALS BASEBALL @ FRANKLIN MAY		5/5/2022	189
		2		
CHILDS, GLEN	Student Travel - STATE LEVEL		5/26/2022	984
CHILDS, GLEN	FUEL REIMBURSEMENT		5/26/2022	20.02
CITIBANK-0062	SUPPLIES - WALMART		5/19/2022	151.16
CITIBANK-0062	SUPPLIES - WALMART		5/19/2022	290.88
CITIBANK-0668	CULINARY GROCERIES & SUPPLIES		5/19/2022	75.05
	- WALMART/HEB			
CITIBANK-0668	CULINARY GROCERIES & SUPPLIES		5/19/2022	247.44
	- WALMART/HEB			
CITIBANK-0668	STAFF DEV CONF - TEXAS		5/19/2022	525
	RESTAURANT ASSN			
CITIBANK-0668	ENTRIES		5/19/2022	310
CITIBANK-0668	CULINARY GROCERIES & SUPPLIES		5/19/2022	151.12
	- WALMART/HEB			
CITIBANK-0668	CULINARY GROCERIES & SUPPLIES		5/19/2022	162.96
	- WALMART/HEB			
CITIBANK-0668	CULINARY GROCERIES & SUPPLIES		5/19/2022	15.94
	- WALMART/HEB			
CITIBANK-0668	CULINARY GROCERIES & SUPPLIES		5/19/2022	127.5
	- WALMART/HEB			
CITIBANK-0668	CULINARY GROCERIES & SUPPLIES		5/19/2022	31.92
	- WALMART/HEB			
CITIBANK-0668	CULINARY GROCERIES & SUPPLIES		5/19/2022	443.64
	- WALMART/HEB			
CITIBANK-0668	SUPPLIES - STAPLES		5/19/2022	64.98
CITIBANK-0668	CHOIR AWARDS		5/19/2022	188.78
CITIBANK-0668	STATE LEVEL UIL Entry fees		5/19/2022	440

CITIBANK-0668	MEALS - WALMART	5/20/2022	120.65
CITIBANK-0668	SUPPLIES - WALMART (ICI TO REIMBURSE SPED)	5/20/2022	95.96
CITIBANK-0668	SUPPLIES - WALMART	5/20/2022	223.15
CITIBANK-0668	STATE ART CONTEST SHOW TICKETS- TXST FINE ARTS	5/20/2022	45
CITIBANK-0835	Social-Emotional Learning- Diane Alber or Inspire to Create	5/19/2022	627.1
CITIBANK-0835	RBL Monica Monk- Walmart	5/19/2022	145.02
CITIBANK-0835	Certification Testing Support - 240 Tutoring, INC	5/19/2022	60
CITIBANK-0835	LASLINKS KINDER SCANNABLE SCORE SHEET	5/19/2022	175
CITIBANK-0843	CITI# 0843 - WALMART - ICE CREAM SANDWICHES FOR STAFF STAAR TRAINING	5/19/2022	41.04
CITIBANK-0850	INSTRUCTIONAL SUPPLIES TO BE PURCHASED THROUGH TEACHERS PAY TEACHERS WITH THE CREDIT CARD DISCOUNT CODE FORYOU22	5/19/2022	458.74
CITIBANK-0850	PHONICS READERS TO BE PURCHASED WITH THE CREDIT CARD THROUGH HELLO LITERACY	5/19/2022	2,320.00
CITIBANK-0850	APRIL BIRTHDAY CAKE TO BE PURCHASED WITH THE CREDIT CARD AT WAL MART	5/20/2022	49.98
CITIBANK-0850	1ST AND 2ND GRADE FIELD TRIPS TO ABILENE ZOO -CHAPERONE TICKETS TO BE PURCHASED WITH CREDIT CARD (MONEY COLLECTED THROUGH MY SCHOOL BUCKS)	5/20/2022	1,561.00
CITIBANK-0850	BIRTHDAY CAKE FOR MARCH TO BE PURCHASED AT WAL MART WITH	5/20/2022	51.71



	CREDIT CARD		
CITIBANK-0868	TEACHERS RESOURCE ROOM	5/19/2022	798.66
	INSTRUCTIONAL MATERIALS		
CITIBANK-0868	KG - END OF THE YEAR	5/19/2022	61.44
	INSTRUCTIONAL MATERIALS		
CITIBANK-0868	KG & PK - END OF THE YEAR	5/19/2022	82.5
	INSTRUCTIONAL SUPPLIES		
CITIBANK-0868	PK - END OF THE YEAR	5/19/2022	10.53
	INSTRUCTIONAL MATERIALS		
CITIBANK-0868	KG - INSTRUCTIONAL MATERIALS	5/19/2022	11.94
	- EARTH DAY / MOTHER'S DAY		
CITIBANK-0876	SPECIAL OLYMPICS MEDALS AND	5/19/2022	98.43
	RIBBONS		
CITIBANK-0876	SPED ITEMS FROM WALMART FOR	5/19/2022	134.06
	SPECIAL OLYMPICS - BOTTLE		
	WATERS, FIRST AIDE SUPPLIES,		
	SUN SCREEN, SNACKS		
CITIBANK-1519	MEMBERSHIP DUES	5/19/2022	270
CITIBANK-1780	COLLEGE PREP ASSESSMENT	5/19/2022	55
	REIMBURSEMENTS		
CITIBANK-1780	COLLEGE PREP ASSESSMENT	5/19/2022	63
	REIMBURSEMENTS		
CITIBANK-1780	COLLEGE PREP ASSESSMENT	5/19/2022	55
	REIMBURSEMENTS		
CITIBANK-1780	COLLEGE PREP ASSESSMENT	5/19/2022	55
	REIMBURSEMENTS		
CITIBANK-1780	COLLEGE PREP ASSESSMENT	5/19/2022	55
	REIMBURSEMENTS		
CITIBANK-1780	COLLEGE PREP ASSESSMENT	5/19/2022	63
	REIMBURSEMENTS		
CITIBANK-1780	COLLEGE PREP ASSESSMENT	5/19/2022	55
	REIMBURSEMENTS		
CITIBANK-1780	COLLEGE PREP ASSESSMENT	5/19/2022	-220
	REIMBURSEMENTS		

CITIBANK-2892	FUEL	5/19/2022	30
CITIBANK-2892	FUEL	5/19/2022	76.04
CITIBANK-2892	FUEL	5/19/2022	60
CITIBANK-3022	OLIVE GARDEN FOR DINNER TRACK @ REGIONALS @ LUBBOCK APRIL	5/19/2022	360
		28	
CITIBANK-3022	ACTIVE HY-TEK SPORTS SOFTWARE - HS & JH TRACK	5/19/2022	773.99
CITIBANK-3022	FIRE HOUSE SUBS - LUNCH (BOTH DAYS) TRACK @ REGIONALS @ LUBBOCK APRIL 29 & APRIL 30	5/19/2022	345.58
CITIBANK-3022	TICKETS - BUS DRIVER'S, CHEER, ADMIN @ BOYS SOCCER @ STATE TOURN @ GEORGETOWN	5/19/2022	396.08
		13-Mar	
CITIBANK-3022	DOMINOS - BOYS SOCCER @ STATE TOURNAMENT @ GEORGETOWN MARCH 13 DINNER AFTER GAME	5/19/2022	212.27
CITIBANK-3022	SUBWAY - BOYS SOCCER @ STATE TOURNAMENT @ GEORGETOWN MARCH 13 LUNCH BEFORE GAME	5/19/2022	174.66
CITIBANK-3022	HILTON GARDEN INN BOYS AFTER GAME - MEALS BOYS SOCCER PLAYOFF VS MIDLOTHIAN HERITAGE APRIL 8	5/19/2022	805.2
CITIBANK-3022	ROSA'S RESTAURANT - MEALS GIRLS SOCCER PLAYOFF VS MIDLOTHIAN HERITAGE APRIL 8	5/19/2022	285.8
CITIBANK-3022	HILTON GARDEN INN - GIRLS & BOYS SOCCER PLAYOFF VS MIDLOTHIAN HERITAGE @ JUSTIN NORTHWEST APRIL 8 & 9	5/19/2022	1,466.04
CITIBANK-3022	WATER FOR BOTH SOCCER PLAYOFF @ ABILENE APRIL 1	5/19/2022	23.96

CITIBANK-3022	JOE'S PASTA - MEALS BOYS & GIRL SOCCER PLAYOFFS @ ABILENE APRIL 1	5/19/2022	596.16
CITIBANK-3022	SUBWAY - SOCCER PLAYOFFS @ ABILENE APRIL 1	5/19/2022	273.22
CITIBANK-3022	LOY TIRANA - JH TRACK	5/20/2022	110
CITIBANK-3022	RESTORE HYPER WELLNESS - CYRO TREATMENTS - TRACK @ REGIONALS @ LUBBOCK MARCH 28-30	5/20/2022	310.5
CITIBANK-3022	ACTIVE HY-TEK SPORTS SOFTWARE - HS & JH TRACK	5/20/2022	714
CITIBANK-3022	OLIVE GARDEN FOR DINNER TRACK @ REGIONALS @ LUBBOCK APRIL	5/20/2022	691.01
	28		
CITIBANK-3756	WALMART - STORAGE BINS FOR STAAR TESTING MATERIALS	5/19/2022	105.64
CITIBANK-3756	SCHOOL NURSE SYMPOSIUM	5/19/2022	350
CITIBANK-3756	WALMART/MATH INCENTIVES FOR STAAR	5/19/2022	300
CITIBANK-3756	MATH SUPPLIES - USE LOCAL STORE paper, cardstock, classroom supplies, calculators	5/19/2022	578.24
CITIBANK-3756	STAAR TESTING BUCKETS - WALMART	5/19/2022	119.6
CITIBANK-3756	SIT - TEACHER APPRECIATION WEEK	5/20/2022	17.96
CITIBANK-3756	SIT - TEACHER APPRECIATION WEEK	5/20/2022	120.06
CITIBANK-4708	SUBWAY - SOFTBALL PLAYOFF @ GRAHAM VS. IOWA PARK APRIL 27	5/19/2022	162.72
CITIBANK-4740	TEPSA SPRING MEMBERSHIP AND SUMMER CONFERENCE	5/19/2022	788

CITIBANK-4773	CHICK FIL A TENNIS @ BWOOD		5/19/2022	119.84
		1-Apr		
CITIBANK-4773	HOT MESS EXPRESS - DUE FOR CONCESSIONS & MEAL DEALS @ STEPHENVILLE OPTIMIST RELAYS		5/20/2022	2,440.07
		31-Mar		
CITIBANK-8071	AWARDS - CROWN AWARDS		5/20/2022	160.79
CITIBANK-8071	BASS CLUB ENTRY FEES		5/20/2022	123.78
CITIBANK-8071	SUPPLIES - WALMART		5/20/2022	40.39
CITIBANK-8071	SUPPLIES - WALMART		5/20/2022	354.66
CITIBANK-8071	SUPPLIES - WALMART		5/20/2022	17.92
CITIBANK-8071	ENTRY FEES - MW STATE PARK		5/20/2022	51
CITIBANK-9341	FUEL		5/19/2022	150
CITIBANK-9341	FUEL		5/19/2022	50
CITIBANK-9341	FUEL		5/19/2022	40
CITIBANK-9341	FUEL		5/19/2022	103.42
CITIBANK-9358	FUEL		5/19/2022	90
CITIBANK-9358	FUEL		5/19/2022	93
CITIBANK-9358	FUEL		5/19/2022	82.55
CITIBANK-9358	FUEL		5/19/2022	69
CITIBANK-9358	FUEL		5/19/2022	76.34
CITIBANK-9358	FUEL		5/19/2022	54.02
CITIBANK-9358	FUEL		5/19/2022	78
CITIBANK-9358	FUEL		5/19/2022	105.32
CITIBANK-9366	FUEL		5/19/2022	33.34
CITIBANK-9366	FUEL		5/19/2022	73.51
CITIBANK-9366	FUEL		5/19/2022	28.38
CITIBANK-9374	SUPPLIES - Language Edu		5/19/2022	377.33
CITIBANK-9374	SUPPLIES - TECHNOLOGY		5/19/2022	8.98
CITIBANK-9913	State of Tarleton Update- Chamber of Commerce		5/19/2022	15
CITIBANK-9913	2022 TAPT CONFERENCE AND TRADE SHOW		5/19/2022	435
CITIBANK-9939	FUEL		5/19/2022	40.54

CITIBANK-9939	FUEL	5/19/2022	150
CITIBANK-9939	FUEL	5/19/2022	93.53
CITIBANK-9947	FUEL	5/19/2022	105.88
CITIBANK-9947	FUEL	5/19/2022	108.6
CITIBANK-9947	FUEL	5/19/2022	59.37
CITIBANK-9947	FUEL	5/19/2022	82.95
CITY OF STEPHENVILLE	UTILITIES	5/5/2022	3,960.88
CITY OF STEPHENVILLE	UTILITIES	5/19/2022	11,370.00
CLEMMER, PATRICIA	NATIONAL CAFETERIA WORKER APPRECIATE WEEK SNACKS	5/13/2022	120
CLEMMER, PATRICIA	RETIREMENT SNACKS	5/19/2022	40
CLEMMER, PATRICIA	SIT - TEACHER APPRECIATION AND PARENT MEETING	5/20/2022	280
CMC NEPTUNE LLC	2022 ANNUAL PMT - MUSIC SVC - ALL SPORTS - HIGH SCHOOL ONLY	5/13/2022	1,296.00
COCA COLA SOUTHWEST BEVERAGES	FOOD, APRIL 2022, SHS	5/13/2022	188.89
COCA COLA SOUTHWEST BEVERAGES	FOOD, APRIL 2022, SHS	5/13/2022	175.42
COCA COLA SOUTHWEST BEVERAGES	FOOD, APRIL 2022, SHS	5/13/2022	110.86
COOPER REHAB INC	SPED CONTRACTED PT SERVICES -	5/5/2022	2,550.00
		Apr-22	
CRAIG, JESTON	MEALS @ SPATS ATHLETIC TRAINING SEMINAR @ SOUTH PADRE JUNE 9-11	5/26/2022	144
CROSS COUNTRY COACHES ASSOCIATION	2022-2023 ANNUAL MEMBERSHIP FOR BETH PHELPS & KIA MCCARTY	5/13/2022	100
CROWN AWARDS	SUPPLIES	5/19/2022	81.13
DENNY'S DELIGHTS	MEETING SNACKS	5/19/2022	137
DENNY'S DELIGHTS	MEETING SNACKS	5/19/2022	207
DINOSAUR WORLD/JURASSIC VALLEY LLC	FIELD TRIP FOR HOOK SPED STUDENTS - DINOSAUR WORLD	5/13/2022	168
DIRECT ENERGY BUSINESS - DALLAS	UTILITIES	5/26/2022	48,505.97
DISH NETWORK	SATELLITE SVC 2021-22	5/6/2022	179.69
DOUGLAS, SHAY	MEALS TRACK @ STATE MAY 11-12	5/13/2022	336
DOWELL ACE HARDWARE/THE HOME PLACE	SUPPLIES	5/5/2022	1.6

DOWELL ACE HARDWARE/THE HOME PLACE	SUPPLIES	5/5/2022	25.18
DOWELL ACE HARDWARE/THE HOME PLACE	SUPPLIES	5/5/2022	16.45
DOWELL ACE HARDWARE/THE HOME PLACE	SHOP SUPPLIES	5/26/2022	5.58
DOWELL ACE HARDWARE/THE HOME PLACE	SHOP SUPPLIES	5/26/2022	-4.4
DOWELL ACE HARDWARE/THE HOME PLACE	SHOP SUPPLIES	5/26/2022	21.85
DOWELL ACE HARDWARE/THE HOME PLACE	SUPPLIES	5/26/2022	28.79
DOWELL ACE HARDWARE/THE HOME PLACE	SUPPLIES	5/26/2022	26.97
DYSON EDUCATIONAL SERVICES	Dyslexia Presentation	5/13/2022	420
	Consultant Fee		
EARTHGRAINS BAKING CO INC	FOOD, APRIL 2022, CENTRAL	5/13/2022	136.2
EARTHGRAINS BAKING CO INC	FOOD, APRIL 2022, CHAMBERLIN	5/13/2022	52.65
EARTHGRAINS BAKING CO INC	FOOD, APRIL 2022, GILBERT	5/13/2022	17.2
EARTHGRAINS BAKING CO INC	FOOD, APRIL 2022, HOOK	5/13/2022	145.82
EARTHGRAINS BAKING CO INC	FOOD, APRIL 2022, SHS	5/13/2022	163.8
EARTHGRAINS BAKING CO INC	FOOD, APRIL 2022, HJH	5/13/2022	51.6
EARTHGRAINS BAKING CO INC	FOOD - MAY 2022	5/19/2022	330.1
ECHOLS, ALECIA	CONTRACT SVCS	5/13/2022	1,100.00
EDMENTUM INC	Study Island	5/26/2022	18,613.80
ELLIOTT ELECTRIC SUPPLY	SUPPLIES	5/5/2022	546.7
ELSTON, ROGER	REIMBURSEMENT TO SCHOOL - BPAT PRACTICAL SKILLS REFRESHER	5/26/2022	25
EMBASSY SUITES	HOTEL - TRACK @ STATE @ AUSTIN MAY 11-12	5/5/2022	1,429.68
ERATH COUNTY CLERK	ELECTION SERV	5/26/2022	9,521.88
ESC REGION 10	Dyslexia Summer Institute, Region 10, July 19-20, 2022	5/19/2022	900
ESC REGION 11	GT FIELD TRIP STEAM CARNIVAL STUDENT ADMISSION 5/3/22	5/26/2022	300
ESC REGION 11	Fee	5/26/2022	50
ESC REGION 6	DRIVER ED CERTIFICATION	5/13/2022	1,500.00
ESF FUNDRAISING OF TX	CHOIR FUNDRAISER	5/26/2022	684
ESF FUNDRAISING OF TX	CHOIR ACTIVITY FUNDRAISING SUPPLIES	5/26/2022	180

ETTERS, JOCELYN	DECA - INTL CONTEST -ATLANTA (DELTA, MARTA)	5/5/2022	544
EVERYTHING SHREDDED	21-22 SHREDDING SERVICES	5/13/2022	60
EVERYTHING SHREDDED	HJH CAMPUS SHREDDING	5/13/2022	30
EVERYTHING SHREDDED	HJH CAMPUS SHREDDING	5/26/2022	30
EWELL EDUCATIONAL SERVICES	SUPPLIES	5/5/2022	165
EWELL EDUCATIONAL SERVICES	FEES - STATE CONTESTS	5/5/2022	240
EWELL EDUCATIONAL SERVICES	FEES - STATE CONTESTS	5/5/2022	180
EWELL EDUCATIONAL SERVICES	FEES - STATE CONTESTS	5/5/2022	500
EWELL EDUCATIONAL SERVICES	FEES - STATE CONTESTS	5/5/2022	300
EWELL EDUCATIONAL SERVICES	ENTRY FEES	5/5/2022	1,749.00
EWELL EDUCATIONAL SERVICES	AREA CONVENTION REGISTRATION	5/5/2022	280
FOLLETT CONTENT SOLUTIONS LLC	NEW LIBRARY BOOKS	5/13/2022	289.77
FOLLETT CONTENT SOLUTIONS LLC	NEW LIBRARY BOOKS	5/13/2022	199.89
FOLLETT CONTENT SOLUTIONS LLC	NEW LIBRARY BOOKS	5/13/2022	24.99
FORTE FROZEN	FOOD, COMMODITY, ALL CAMPUSES	5/13/2022	1,127.84
FORTE FROZEN	FOOD - COMMODITY	5/13/2022	2,445.28
FOSSIL RIM	FOSSIL RIM TRIP FOR HIGH SCHOOL SPED LIFE SKILLS CLASS	5/10/2022	700
FOSSIL RIM	FIELD TRIP FOR GILBERT SPED STUDENTS TO - FOSSIL RIM	5/10/2022	119.6
FOSTER'S HOME FOR CHILDREN	Foster's Home Tutoring Program	5/13/2022	1,862.00
FRAMES ETC	SUPPLIES	5/13/2022	120
FRAZIER, HOSANNA	AP EXAM REFUND	5/13/2022	56
GARNER, ASHTON	SPED CONTRACTED SPEECH SERVICES - APRIL 2022	5/5/2022	2,625.00
GILLEY, LACY	SPED CONTRACTED OT SERVICES - Apr-22	5/5/2022	2,979.17
GOFF, ALEX	OFFICIAL HOSTED BASEBALL VALLEY MILLS VS LIPAN MAY 6	5/26/2022	141.71
GRAHAM ISD	SVILLE PART SOFTBALL PLAYOFF VS IOWA PARK @ GRAHAM APRIL	5/5/2022	426.5

GREATER ERATH COUNTY SPECIAL EDUCATION SSA	SPED CONTRACTED VI & OM -	5/13/2022	1,068.75
		Apr-22	
GRUBBS, HUGH	JH Contract Service	5/13/2022	350
HAMILTON, ALISON	JH Contract Service	5/13/2022	350
HAMPTON INN	HS Band & Choir Student Travel - STATE LEVEL	5/26/2022	2,993.65
HARD EIGHT PIT BBQ	MEALS BASEBALL PRACTICE GAME @ FRANKLIN MAY 2	5/5/2022	336
HARD EIGHT PIT BBQ	MEALS BASEBALL PLAYOFF VS DECATUR @ WEATHERFORD MAY 13	5/19/2022	372
HARRIS, DEBORAH	SPED CONTRACTED SPEECH SERVICES - APRIL 2022	5/5/2022	3,526.25
HENDERSHOT EQUIP CO INC	SUPPLIES	5/13/2022	63
HENDERSHOT EQUIP CO INC	SUPPLIES	5/13/2022	58.47
HERFF JONES INC	DIPLOMAS	5/26/2022	2,265.38
HERFF JONES INC	DIPLOMA	5/26/2022	18.94
HIGGINBOTHAM BROS & CO LLC	SUPPLIES	5/13/2022	250.81
HODGES, JASON	MEALS @ TABC CLINIC @ SAN ANTONIO MAY 18-20	5/13/2022	82
HODGES, JASON	PARKING @ TABC @ SAN ANTONIO MAY 18-19	5/26/2022	60
HOLIDAY INN EXPRESS	HOTEL - AREA OFFICER EVAL PROCESS - WICHITA FALLS	5/5/2022	346.69
HUCKABEE & ASSOCIATES INC	Huckabee Services through 3/31/2022 Invoice #: 43 Project#: 01761-02-01	5/20/2022	7,778.77
HUCKABEE & ASSOCIATES INC	Huckabee Services through 4/30/2022 Project#: 01761-02-01 Invoice#: 44	5/31/2022	3,528.77
ID ENHANCEMENTS INC	SUPPLIES	5/19/2022	1,023.00
IMAGINE LEARNING INC	Adaptive Software Central and Chamberlin Math	5/13/2022	14,500.00
IMPRINTS LABEL & DECAL	SUPPLIES	5/26/2022	720
J W PEPPER & SON INC	HJH CHOIR SUPPLIES	5/5/2022	83.23



J W PEPPER & SON INC	HJH CHOIR SUPPLIES	5/5/2022	91.74
J W PEPPER & SON INC	HJH CHOIR SUPPLIES	5/5/2022	279.39
J W PEPPER & SON INC	HJH CHOIR SUPPLIES	5/5/2022	21.95
J W PEPPER & SON INC	HJH CHOIR SUPPLIES	5/5/2022	12.5
JAMF SOFTWARE LLC	SUPPLIES - INSTRUCTIONAL	5/19/2022	2,745.60
JERGINs, DESLYS	BACCALAUREATE ACCOMPANIST	5/26/2022	175
JERGINs, DESLYS	JH Choir Accompaniment Jan. 13th Two Assembly performances: \$50 each Total:	5/26/2022	100
	\$100		
JERGINs, DESLYS	UIL CONCERT AND SIGHTREADING MAIL CHECK: DESLYS VENABLE JERGINs 114 SANDRA PALMER STEPHENVILLE, TX 76401	5/26/2022	850
JM ELECTRONIC ENGINEERING INC	CONTRACT SERVICE	5/13/2022	420
JM ELECTRONIC ENGINEERING INC	CONTRACT SERVICE	5/13/2022	420
K & V PROMOTIONS	CERTIFICATES - ALL SPORTS	5/19/2022	1,299.20
KAI AQUATICS LLC	AQUARIUM SERVICE	5/26/2022	100
KAI AQUATICS LLC	AQUARIUM SERVICE	5/26/2022	20
KIRBO'S OFFICE SYSTEMS LLC	CAMPUS COPIER COUNT	5/13/2022	3,200.00
KSTV-FM / VILLECOM LLC	GRADUATION - VAL/SAL	5/19/2022	288
L & M ELECTRONICS	L&M ELECTRONICS - 4 ROLLS OF FILM	5/26/2022	159.8
LA QUINTA INN	HOTEL - STATE BASS TOURNAMENT - BELTON	5/6/2022	606.04
LABATT FOOD SERVICE LLC	FOOD, APRIL 2022, SHS	5/5/2022	5,095.25
LABATT FOOD SERVICE LLC	FOOD, APRIL 2022, SHS	5/5/2022	5,805.41
LABATT FOOD SERVICE LLC	FOOD, APRIL 2022, SHS	5/5/2022	3,032.51
LABATT FOOD SERVICE LLC	FOOD, APRIL 2022, SHS	5/5/2022	237.65
LABATT FOOD SERVICE LLC	FOOD, APRIL 2022, HJH	5/5/2022	1,822.73
LABATT FOOD SERVICE LLC	FOOD, APRIL 2022, HJH	5/5/2022	317.1
LABATT FOOD SERVICE LLC	FOOD, APRIL 2022, HJH	5/5/2022	3,608.95
LABATT FOOD SERVICE LLC	FOOD, APRIL 2022, HJH	5/5/2022	2,951.44
LABATT FOOD SERVICE LLC	FOOD, APRIL 2022, CENTRAL	5/5/2022	2,526.53

LABATT FOOD SERVICE LLC	FOOD, APRIL 2022, CENTRAL		5/5/2022	2,087.14
LABATT FOOD SERVICE LLC	FOOD, APRIL 2022, CENTRAL		5/5/2022	1,611.10
LABATT FOOD SERVICE LLC	FOOD, APRIL 2022, CHAMBERLIN		5/5/2022	2,288.34
LABATT FOOD SERVICE LLC	FOOD, APRIL 2022, CHAMBERLIN		5/5/2022	1,914.03
LABATT FOOD SERVICE LLC	FOOD, APRIL 2022, CHAMBERLIN		5/5/2022	1,092.43
LABATT FOOD SERVICE LLC	FOOD, APRIL 2022, GILBERT		5/5/2022	2,772.85
LABATT FOOD SERVICE LLC	FOOD, APRIL 2022, GILBERT		5/5/2022	1,945.47
LABATT FOOD SERVICE LLC	FOOD, APRIL 2022, GILBERT		5/5/2022	2,756.61
LABATT FOOD SERVICE LLC	FOOD, APRIL 2022, HOOK		5/5/2022	2,282.71
LABATT FOOD SERVICE LLC	FOOD, APRIL 2022, HOOK		5/5/2022	3,480.20
LABATT FOOD SERVICE LLC	FOOD, APRIL 2022, HOOK		5/5/2022	1,337.10
LEARNING A-Z LLC	Learning AtoZ- Central		5/19/2022	7,524.00
LEON ALCALA PLLC	PROF SERV RENDERED		5/13/2022	2,303.00
LEON ALCALA PLLC	SERVICES RENDERED		5/19/2022	4,530.00
LITTLEJOHN PRODUCE & NURSERY	THEATER BANQUET MEALS		5/20/2022	1,516.00
LIVESTOCKJUDGING.COM	SUPPLIES		5/13/2022	200
LONE STAR IMPRINTS LLC	SCHOLAR AWARDS		5/26/2022	274.35
LOWE, TEMBER	JH Contract Service		5/13/2022	150
LOWRANCE, JETT	JH Contract Service		5/13/2022	350
MAIN EVENT	REMAINING DUE FOR AR TRIP TO MAIN EVENT		5/5/2022	505.7
MAIN EVENT	MAIN EVENT (DINNER INCLUDED) TRACK @ REGIONALS @ LUBBOCK	29-Apr	5/5/2022	336
MAIN EVENT	MAIN EVENT (DINNER INCLUDED) TRACK @ REGIONALS @ LUBBOCK	29-Apr	5/6/2022	1,099.60
MARCHING MONK LLC	HS Band Contracted Services		5/5/2022	3,150.00
MARKS PLUMBING PARTS	SUPPLIES		5/26/2022	1,062.96
MARTINEZ, CESAR	JH Contract Service		5/13/2022	150
MATHWARM-UPS.COM	CURRICULUM SUPPLIES-MATH STAAR COMP ED		5/5/2022	590
MCCARTY, KIA	MEALS @ TABC CLINIC @ SAN ANTONIO MAY 18-20		5/13/2022	82

MCCOY'S	SUPPLIES	5/5/2022	185.02
MCCOY'S	SUPPLIES	5/5/2022	126.17
MCCOY'S	SUPPLIES	5/5/2022	15.42
MCCOY'S	SUPPLIES	5/5/2022	8.15
MCCOY'S	SUPPLIES	5/5/2022	9.16
MCCOY'S	SUPPLIES	5/5/2022	23
MCCOY'S	SUPPLIES	5/5/2022	15.42
MCCOY'S	SUPPLIES	5/5/2022	4.02
MCCOY'S	SUPPLIES	5/5/2022	15.54
MCCOY'S	SUPPLIES	5/20/2022	227.67
MCCOY'S	SUPPLIES	5/26/2022	24.24
MCCOY'S	SUPPLIES	5/26/2022	3.87
MCDONALD'S	Principal Awards and Incentives for Student of the Month.	5/26/2022	160
MCGRATH, SARAH	CONTRACT SVCS	5/13/2022	100
MCLEMORE BUILDING MAINTENANCE INC	CONTRACT SERVICES	5/13/2022	99,371.00
MCMASTER-CARR SUPPLY CO	SUPPLIES	5/13/2022	65.58
MEDICAID CLMS SOLUT(INC)	SPED CONTRACTED R & S SERVICES - 4/28/2022	5/5/2022	1,083.04
MEDICAID CLMS SOLUT(INC)	SPED CONTRACTED R & S SERVICES - 05/12/2022	5/19/2022	19.34
MEDICAID CLMS SOLUT(INC)	SPED CONTRACTED R & S SERVICES - 05/12/2022	5/19/2022	387.69
MERRILL, LACY	AP EXAM REFUND	5/13/2022	56
MI FAMILIA	TENNIS BANQUET - MAY 1	5/6/2022	209.5
MI FAMILIA	TENNIS BANQUET - MAY 1	5/13/2022	360
MI FAMILIA	GOLF BANQUET MAY 4	5/13/2022	467.5
MI FAMILIA	GIRLS SOCCER BANQUET MAY 10	5/20/2022	1,105.00
MI FAMILIA	GOLF BANQUET MAY 4	5/20/2022	467.5
MOORE, BRANDON	FUEL REIMBURSEMENT	5/19/2022	30
MORIDGE MFG/THE GRASSHOPPER CO	SUPPLIES	5/13/2022	82.59
MORIDGE MFG/THE GRASSHOPPER CO	SUPPLIES	5/26/2022	394.56
NAPA AUTO PARTS	SHOP SUPPLIES	5/13/2022	13.52

NAPA AUTO PARTS	SHOP SUPPLIES	5/19/2022	33.98
NAPA AUTO PARTS	SHOP SUPPLIES	5/26/2022	33.49
NASSP/NHS/NJHS	NASSP INDIVIDUAL DUES - BURLESON INVOICE#9001607051	5/26/2022	250
NATIONAL BENEFIT SERVICES LLC	COBRA APRIL 2022	5/5/2022	129
NATIONAL HEALTHCAREER ASSN	HST CERTIFICATIONS	5/5/2022	1,047.00
NATTY FLATT SMOKEHOUSE	STAFF LUNCHEON	5/13/2022	1,164.75
NEW DAIRY OPCO LLC	FOOD, APRIL 2022	5/5/2022	4,368.92
NEW DAIRY OPCO LLC	FOOD - MAY 2022	5/13/2022	4,361.99
NEW DAIRY OPCO LLC	FOOD - MAY 2022	5/19/2022	4,252.96
NEXTLINK INTERNET	CONTRACTED SERVICES - WAN/SP	5/13/2022	1,950.00
NORTH TEXAS PYROTECHNICS LLC	GRADUATION 2021	5/19/2022	4,000.00
NOTHING BUNDT CAKES	CHEERLEADING- FUNDRAISER	5/18/2022	8,496.00
NRH2O MUSIC FESTIVAL	NRH2O MUSIC FESTIVAL; MAY 16, 2022 14 STUDENTS @22.00, 4 CHAPERONES@18.00, 19 MEAL DEALS@7.00; (MINUS DEPOSIT ALREADY PAID 150.00)	5/6/2022	363
O'REILLY AUTOMOTIVE INC	SHOP SUPPLIES	5/5/2022	64.99
O'REILLY AUTOMOTIVE INC	SUPPLIES	5/5/2022	24.9
O'REILLY AUTOMOTIVE INC	SUPPLIES	5/5/2022	140.33
O'REILLY AUTOMOTIVE INC	SHOP SUPPLIES	5/13/2022	27.92
O'REILLY AUTOMOTIVE INC	SHOP SUPPLIES	5/26/2022	149.99
O'REILLY AUTOMOTIVE INC	SHOP SUPPLIES	5/26/2022	-119.99
O'REILLY AUTOMOTIVE INC	SHOP SUPPLIES	5/26/2022	139.53
OFFICE DEPOT	TEACHER SUPPLY ROOM	5/5/2022	28.62
OFFICE DEPOT	KG and PK TEACHER SUPPLY ROOM INSTRUCTIONAL SUPPLIES	5/26/2022	13.11
OVERALL RECOGNITION LLC/ HERFF JONES	GRADUATION SUPPLIES	5/13/2022	145
OVERALL RECOGNITION LLC/ HERFF JONES	GRADUATION	5/19/2022	1,525.95
PACK AND MAIL PLUS	POSTAGE - MAILING	5/26/2022	27.29
PARISH, MACKENZIE	SPED CONTRACTED OT SERVICES -	5/5/2022	660
PENDER'S MUSIC COMPANY	HS Band Supplies	5/19/2022	75

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PENDER'S MUSIC COMPANY	HS Band Supplies	5/19/2022	171.49
PEPPERMINT PIG, THE	BOOKS FOR CLASSROOMS	5/5/2022	275
PEPPERMINT PIG, THE	LIBRARY BOOKS	5/5/2022	106.73
PEPPERMINT PIG, THE	BOOKS	5/5/2022	268.88
PEPPERMINT PIG, THE	CLASSROOM READING MATERIALS	5/19/2022	71.24
PETROLEUM TRADERS CORPORATION	FUEL	5/5/2022	4,354.24
PETROLEUM TRADERS CORPORATION	FUEL	5/13/2022	4,455.69
PETROLEUM TRADERS CORPORATION	FUEL	5/13/2022	4,923.01
PETROLEUM TRADERS CORPORATION	FUEL	5/26/2022	5,848.13
PHELPS, ELIZABETH	FUEL	5/5/2022	50.16
PHELPS, ELIZABETH	FUEL	5/5/2022	50.3
PITNEY BOWES INC	PITNEY BOWES - INK INVOICE	5/26/2022	102.38
	1020351132		
PITNEY BOWES RESERVE ACCT	POSTAGE	5/5/2022	200
PITNEY BOWES RESERVE ACCT	POSTAGE	5/19/2022	300
PITNEY BOWES RESERVE ACCT	POSTAGE	5/26/2022	300
PORTER, BRADLEY	FINGERPRINTS	5/26/2022	49.26
POSITIVE PROMOTIONS INC	END OF THE YEAR	5/26/2022	93.85
	AWARDS-READING		
PRECISION BUSINESS MACHINES INC	POSTER MACHINE SUPPLIES :	5/26/2022	1,585.89
	PAPER AND INK - INSTRUCTIONAL		
	SUPPLIES		
PRICE, CAMERON	HOTEL REIMBURSEMENT - SAN	5/5/2022	95.23
	ANGELO		
PSAT/NMSQT	HJH PSAT INVOICE# 392211874A	5/26/2022	1,078.00
	MAIL CHECK		
PURPLE GOAT, THE	MEALS DR'S & VOLUNTEERS @	5/13/2022	410.99
	FREE PHYSICAL NIGHT MAY 11		
QUALITY PRINTING	GRADUATION PROGRAMS	5/26/2022	3,537.50
RANK ONE SPORT	2022-23 RANK ONE 1 YEAR SPORT	5/19/2022	1,000.00
	MANAGEMENT SUBSCRIPTION		
REALITY WORKS INC	SUPPLIES - PERKINS	5/19/2022	2,837.00
REALITY WORKS INC	SUPPLIES - PERKINS	5/19/2022	5,029.18
REALITY WORKS INC	SUPPLIES - PERKINS	5/19/2022	3,936.45

REALITY WORKS INC	SUPPLIES	5/19/2022	1,181.53
RICE UNIVERSITY-CENTER FOR COLLEGE READINESS	STAFF TRAINING	5/26/2022	600
RIVERSIDE INSIGHTS	SPED TESTING SUPPLIES - WJ	5/19/2022	1,225.40
	ACHIEVEMENT U COGNITIVE		
SALAZAR, JESUS	OFFICIAL HOSTED BASEBALL	5/26/2022	141.71
	VALLEY MILLS VS LIPAN MAY 6		
SALGE, BRIAN	MEALS - WIT STUDENTS TO	5/5/2022	304
	CHAMBERLIN		
SCHOOL SPECIALTY LLC	STUDENT CUMULATIVE FOLDERS	5/5/2022	42.38
SEESAW LEARNING INC	See Saw- Elementary LMS	5/5/2022	15,048.00
SERNA, NIKKI	STATE UIL CONTEST - PARKING	5/13/2022	44
SHARS TOOL COMPANY	SUPPLIES	5/26/2022	439.99
SHERWIN-WILLIAMS CO	SUPPLIES	5/26/2022	111.26
SHERWIN-WILLIAMS CO	SUPPLIES	5/26/2022	67.53
SHERWIN-WILLIAMS CO	SUPPLIES	5/26/2022	1,134.73
SHERWIN-WILLIAMS CO	SUPPLIES	5/26/2022	7.13
SHERWIN-WILLIAMS CO	SUPPLIES	5/26/2022	1,200.00
SHS THEATER	STUDENT TICKETS FOR 101	5/13/2022	527
	DALMATIANS AT SHS ON APRIL		
	29TH 2022		
SHS THEATER	S'VILLE HIGH SCHOOL THEATRE -	5/13/2022	502
	STUDENT TICKETS CHILDREN'S		
	SHOW - APRIL 29TH		
SIGNS EXPRESS+	CLASSROOM SUPPLIES-DARBY	5/5/2022	37.5
SIGNS EXPRESS+	BANNER - ALL SPORT	5/19/2022	120
SIRIUS EDUCATION SOLUTIONS	SUPPLIES - SS STAAR	5/26/2022	420
SLEMMONS, JUSTIN	SUPPLY REIMBURSEMENT BUCKETS	5/19/2022	75.47
	FOR SMART TAGS FROM HOME		
	DEPOT		
SMITH SUPPLY COMPANY	SUPPLIES	5/5/2022	10.66
SMITH SUPPLY COMPANY	SUPPLIES	5/5/2022	9.14
SMITH SUPPLY COMPANY	SUPPLIES	5/5/2022	31.5
SMITH SUPPLY COMPANY	SUPPLIES	5/5/2022	44.27
SMITH SUPPLY COMPANY	SUPPLIES	5/26/2022	6.59

SMITH SUPPLY COMPANY	SUPPLIES	5/26/2022	93.34
SMITH SUPPLY COMPANY	SUPPLIES	5/26/2022	16.13
SMITH SUPPLY COMPANY	SUPPLIES	5/26/2022	61.49
SMITH SUPPLY COMPANY	SUPPLIES	5/26/2022	3.41
SMITH SUPPLY COMPANY	SUPPLIES	5/26/2022	66.94
SMITH SUPPLY COMPANY	SUPPLIES	5/26/2022	65.33
SMITH SUPPLY COMPANY	SUPPLIES	5/26/2022	119.69
SMITH SUPPLY COMPANY	SUPPLIES	5/26/2022	65.49
SMITH SUPPLY COMPANY	SUPPLIES	5/26/2022	9.91
SMITH SUPPLY COMPANY	SUPPLIES	5/26/2022	486
SOUTH PADRE HOTEL	HOTEL JESTON CRAIG TO SPATS	5/26/2022	562.77
	ATHLETIC TRAINERS SEMINAR @		
	SOUTN PADRE JUNE 9-11		
SPEAK AGENT INC	Speak Agent Renewal	5/19/2022	5,950.00
SPRINGHILL SUITES	HOTEL MCCARTY, HODGES, WILSON	5/13/2022	555.52
	TO TABC CONF @ SAN ANTONIO		
	MAY 8-20		
STAGE ACCENTS	CHOIR UNIFORMS	5/5/2022	1,134.69
STAPLES ADVANTAGE	SUPPLIES - TECHNOLOGY	5/5/2022	48.59
STAPLES ADVANTAGE	PAPER FOR TEACHER WORKROOM	5/5/2022	199.76
STAPLES ADVANTAGE	BUSINESS OFFICE - OFFICE	5/13/2022	58.74
	SUPPLIES		
STAPLES ADVANTAGE	CLASSROOM SUPPLIES	5/13/2022	330.55
STAPLES ADVANTAGE	READING CLASSROOM SUPPLIES	5/13/2022	381.97
STAPLES ADVANTAGE	LIBRARY SUPPLIES	5/13/2022	34.3
STAPLES ADVANTAGE	SUPPLIES	5/13/2022	313.94
STAPLES ADVANTAGE	ART SUPPLIES-MATTHEWS	5/13/2022	144.3
STAPLES ADVANTAGE	SUPPLIES	5/19/2022	46.45
STAPLES ADVANTAGE	TEACHER WORKROOM	5/19/2022	320.89
STAPLES ADVANTAGE	TEACHER WORKROOM	5/19/2022	-155.02
STAPLES ADVANTAGE	SUPPLIES	5/26/2022	88.99
STAPLES ADVANTAGE	SUPPLIES	5/26/2022	177.49
STAPLES ADVANTAGE	SUPPLIES - ALL SPORT	5/26/2022	-34.44
STAPLES ADVANTAGE	SUPPLIES - ALL SPORT	5/26/2022	125.94

STEPHENVILLE ATHLETICS	ENTRY FEE @ STEPHENVILLE OPTIMIST RELAYS MARCH 31	5/5/2022	600
STEPHENVILLE EMPIRE TRIBUNE	LEGAL NOTICE	5/19/2022	7.85
STEPHENVILLE EMPIRE TRIBUNE	LEGAL NOTICE	5/19/2022	261.63
STEPHENVILLE EMPIRE TRIBUNE	PUBLICATION	5/19/2022	1,162.80
STEPHENVILLE PIPE	SUPPLIES - JH GIRLS & BOYS	5/6/2022	81
STEPHENVILLE PRINTING CO INC/COYOTE DESIGNS	SUPPLIES	5/13/2022	85.96
STEPHENVILLE SPORTS WORLD	UIL AWARD	5/19/2022	58
STEPHENVILLE SPORTS WORLD	PLAQUE	5/19/2022	36
STUKENT INC	INSTRUCTIONAL MATERIALS	5/13/2022	1,800.00
SULLIVAN SUPPLY SOUTH INC	SUPPLIES	5/5/2022	983.45
SWISH INC	SUPPLIES	5/26/2022	79.8
SWORD, ARIELLE	MEAL\$ - STATE SOLO & ENSEMBLE - PFLUGERVILLE	5/26/2022	480
TARLETON ATHLETICS	HIGH SCHOOL FOOTBALL	5/26/2022	37,500.00
TARLETON STATE UNIV	HJH CHEER CAMP DEPOSIT MAIL CHECK FINE ARTS SUMMER CAMP PO BOX T0320 STEPHENVILLE, TX 76401	5/6/2022	2,400.00
TARLETON STATE UNIVERSITY	ENTRY FEES - TSU POOL	5/6/2022	39
TASB INC	REGISTRATION FEE	5/19/2022	460
TASB INC	CONTRACT SERVICE	5/26/2022	1,900.00
TASB RISK MANAGEMENT FUND	DATA BREACH/PRIVACY LIABILITY/SCHOOL LIABILITY/PROPERTY/AUTO/LIABIL ITY INSURANCE	5/26/2022	105,041.75
TCG ADMINISTRATORS	403(b) MONTHLY ADMINISTRATION FEES	5/13/2022	52.5
TEACHERS PAY TEACHERS	PK - MATH CURRICULUM UNITS	5/5/2022	514.99
TEACHERS PAY TEACHERS	PK - 5 GENERAL ED LICENSES	5/5/2022	113.39
TEACHERS PAY TEACHERS	VELAZQUEZ : TITLE 3 INSTRUCTIONAL MATERIALS	5/5/2022	137.99
TEACHERS PAY TEACHERS	RBL-KHaley	5/13/2022	31.34
TEACHERS PAY TEACHERS	SUPPLIES	5/19/2022	59.24



TEACHERS PAY TEACHERS	Summer School Supplies-A Stephens	5/26/2022	23.99
TECHLAND HOUSTON	SUPPLIES	5/20/2022	62.91
TECHLAND HOUSTON	SUPPLIES	5/20/2022	51.84
TEXAS ASSOCIATION OF BASKETBALL COACHES	REGISTRATION - JASON HODGES / KIA MCCARTY / BRODY WILSON TO TABC CLINIC MAY 19-21	5/5/2022	225
TEXAS DEPT OF PUBLIC SAFETY	CRIME RECORDS SERVICE	5/19/2022	218
TEXAS DEPT OF PUBLIC SAFETY	CRIME RECORDS SERVICE	5/19/2022	218
TEXAS HIGH SCHOOL COACHES ASSOCIATION	2022-2023 MEMBERSHIPS + COACHES CLINIC REGISTRATIONS	5/26/2022	4,030.00
TEXAS TECH UNIV	CBE TESTS	5/5/2022	50
TIMMONS EXTERMINATING LLC	CONTRACT SERVICE	5/26/2022	350
TIMMONS EXTERMINATING LLC	CONTRACT SERVICE	5/26/2022	700
TIMMONS EXTERMINATING LLC	CONTRACT SERVICE	5/26/2022	250
TIVA CONFERENCE	CONSTRUCTION CONFERENCE REGISTRATION - HOUSTON	5/26/2022	375
TOTE UNLIMITED	HS Band Uniforms	5/5/2022	116.21
TRAWEEK, STEPHANIE	TEACHER APPRECIATION	5/6/2022	54.74
TRAWEEK, STEPHANIE	TRAVEL - REGIONAL TRACK MEET - LUBBOCK	5/26/2022	300.69
TRIPLE CROWN FORD LINCOLN LLC	CONTRACT SERVICE	5/5/2022	58.93
TRIPLE CROWN FORD LINCOLN LLC	CONTRACT SERVICE	5/5/2022	157
TRIPLE CROWN FORD LINCOLN LLC	CONTRACT SERVICE	5/5/2022	2,566.51
TRIPLE CROWN FORD LINCOLN LLC	CONTRACT SERVICES	5/13/2022	635.86
ULINE	SUPPLIES	5/13/2022	367.52
ULINE	SUPPLIES	5/26/2022	223.8
UNIVERSITY BUILDING SPECIALTIES INC	SUPPLIES	5/13/2022	507.59
UNIVERSITY FLOWERS & MORE	JH Band Supplies	5/13/2022	2,943.15
UNIVERSITY OF TEXAS AT AUSTIN-UIL	SUPPLIES	5/5/2022	24
USHER & MORE	GRADUATION	5/26/2022	360
VIRTUAL MEET EXPERIENCE LLC, THE	UIL MEETS	5/5/2022	199
VIRTUAL MEET EXPERIENCE LLC, THE	UIL MEETS	5/26/2022	101
WALSH GALLEGOS TREVINO KYLE & ROBINSON P.C.	LEGAL SERVICES RENDERED	5/13/2022	598.5

WALSH GALLEGOS TREVINO KYLE & ROBINSON P.C.	LEGAL SERVICES RENDERED	5/13/2022	974.5
WATER SHOP, THE	SHOP SUPPLIES	5/5/2022	89.59
WATER SHOP, THE	WATER - OPEN PO	5/5/2022	30
WATER SHOP, THE	SUPPLIES	5/5/2022	30
WATER SHOP, THE	OPEN PO FOR WATER	5/5/2022	95.32
WATER SHOP, THE	WATER SERVICE 2021-2022	5/6/2022	78.21
WATER SHOP, THE	SUPPLIES - JH BOYS	5/6/2022	232.49
WATER SHOP, THE	THE WATER SHOP - WATER AND RENTAL	5/13/2022	100
WESTERN PSYCHOLOGICAL SERVICES	SPED TESTING SUPPLIES - ABAS-3 TEACHER FORMS & PARENT FORMS	5/19/2022	226.6
WHATABURGER	MEALS SOFTBALL PLAYOFF VS IOWA PARK @ GRAHAM APRIL 27	5/5/2022	138.37
WHATABURGER	MEALS BASEBALL BI DISTRICT PLAYOFF VS. BURKBURNETT @ BURKBURNETT MAY 6	5/13/2022	209.6
WILSON, BRODY	MEALS @ TABC CLINIC @ SAN ANTONIO MAY 18-20	5/13/2022	82
WOMACK, JEROD	REIMBURSE FOR PARKING AND TICKET @ STATE TRACK @ AUSTIN	5/19/2022	35
		12-May	
WOODWORKERS SUPPLY INC	SUPPLIES	5/13/2022	39.98
WOODWORKERS SUPPLY INC	SUPPLIES	5/13/2022	18.39
WOODWORKERS SUPPLY INC	SUPPLIES	5/13/2022	162.49
WRIGHT'S ICE SERVICE	ICE MACHINE RENTAL	5/5/2022	415
XELLO	COLLEGE & CAREER PROGRAM - SOFTWARE LICENSE 7/1/2022 - 6/30/2023	5/26/2022	8,361.45
YELLOW FOLDER LLC	CONTRACTED SERVICE	5/13/2022	195
YGLECIAS, ARNOLD	OFFICIAL HOSTED BASEBALL VALLEY MILLS VS LIPAN MAY 6	5/26/2022	168.4