

VENDOR	INVOICE DESCRIPTION	CHECK DATE	AMOUNT
A.M. DESIGNS	SUPPLIES	4/7/2022	4,000.00
ABILENE ISD	SVILLE PART DUE BOYS & GIRLS	4/7/2022	969.44
	SOCCER PLAYOFF VS SNYDER & SA		
	LAKEVIEW @ ABILENE APRIL 1		
ACADEMIC THERAPY PUBLICATIONS	OFFICE SUPPLIES	4/21/2022	77
ACET (ASSN FOR COMPENSATORY EDUCATORS OF TX)	Registration for Spring ACET	4/25/2022	470
	in San Marcos, TX, April		
	26-29, 2022		
AGIREPAIR TX, LLC	IPAD / MACBOOK REPAIRS	4/1/2022	347
AGIREPAIR TX, LLC	IPAD / MACBOOK REPAIRS	4/1/2022	783
AGIREPAIR TX, LLC	DEVICE REPAIR	4/1/2022	485
AGIREPAIR TX, LLC	DEVICE REPAIR	4/1/2022	932
AGIREPAIR TX, LLC	IPAD / MACBOOK REPAIRS	4/1/2022	299
AGIREPAIR TX, LLC	IPAD / MACBOOK REPAIRS	4/1/2022	69
AGIREPAIR TX, LLC	DEVICE REPAIR	4/8/2022	515
AGIREPAIR TX, LLC	DEVICE REPAIR	4/28/2022	267
AGIREPAIR TX, LLC	DEVICE REPAIR	4/28/2022	801
AGIREPAIR TX, LLC	DEVICE REPAIR	4/28/2022	484
ALERT SERVICES INC	SUPPLIES - ATHLETIC TRAINER	4/7/2022	411.7
AMAZON CAPITAL SERVICES INC	supplies	4/1/2022	36.71
AMAZON CAPITAL SERVICES INC	ELA CLASSROOM BOOKS	4/1/2022	6.47
AMAZON CAPITAL SERVICES INC	ELA CLASSROOM BOOKS	4/1/2022	7.7
AMAZON CAPITAL SERVICES INC	ART CLASSROOM SUPPLIES	4/1/2022	418
AMAZON CAPITAL SERVICES INC	SUPPLIES - CABLE	4/1/2022	-98.98
AMAZON CAPITAL SERVICES INC	SUPPLIES	4/1/2022	232.09
AMAZON CAPITAL SERVICES INC	MATH SUPPLIES	4/1/2022	496.2
AMAZON CAPITAL SERVICES INC	HJH COUNSELOR SUPPLIES	4/1/2022	122.93
AMAZON CAPITAL SERVICES INC	SCIENCE CLASSROOM SUPPLIES	4/1/2022	615.96
AMAZON CAPITAL SERVICES INC	HISTORY CLASSROOM SUPPLIES	4/1/2022	500.92
AMAZON CAPITAL SERVICES INC	SANDERS - INSTRUCTIONAL	4/1/2022	129.82
	MATERIAL - REPLACE MATERIALS		
	TAKEN BY CLEANING CREW		
AMAZON CAPITAL SERVICES INC	Library Supplies	4/1/2022	31.98

AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-STEED	4/1/2022	468.67
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-CHOATE	4/1/2022	250.92
AMAZON CAPITAL SERVICES INC	HATFIELD - CLASSROOM SUPPLIES	4/1/2022	192.91
AMAZON CAPITAL SERVICES INC	HATFIELD - CLASSROOM SUPPLIES	4/1/2022	18.98
AMAZON CAPITAL SERVICES INC	ART CLASSROOM SUPPLIES	4/1/2022	244.17
AMAZON CAPITAL SERVICES INC	HJH COUNSELOR SUPPLIES	4/7/2022	71.96
AMAZON CAPITAL SERVICES INC	HJH COUNSELOR SUPPLIES	4/7/2022	-71.96
AMAZON CAPITAL SERVICES INC	SUPPLIES	4/7/2022	404.42
AMAZON CAPITAL SERVICES INC	SUPPLIES	4/7/2022	2,516.65
AMAZON CAPITAL SERVICES INC	SUPPLIES	4/7/2022	135.95
AMAZON CAPITAL SERVICES INC	TITLE 3 RUIZ CLASSROOM	4/7/2022	672.33
	INSTRUCTIONAL MATERIALS		
AMAZON CAPITAL SERVICES INC	TITLE 3 RUIZ CLASSROOM	4/7/2022	18.99
	INSTRUCTIONAL MATERIALS		
AMAZON CAPITAL SERVICES INC	MOORE - CLASSROOM SUPPLIES	4/7/2022	131.48
AMAZON CAPITAL SERVICES INC	MOORE - CLASSROOM SUPPLIES	4/7/2022	158.88
AMAZON CAPITAL SERVICES INC	MOORE - CLASSROOM SUPPLIES	4/7/2022	-7.99
AMAZON CAPITAL SERVICES INC	MOORE - CLASSROOM SUPPLIES	4/7/2022	-5.99
AMAZON CAPITAL SERVICES INC	CLASSROOM	4/7/2022	249.83
	SUPPLIES-CASTLEBERRY		
AMAZON CAPITAL SERVICES INC	SPED DISTRICT ITEMS - SPEECH	4/7/2022	356.78
	THERAPY ITEMS, TREASURE BOX		
	ITEMS FOR REWARDS, OFFICE		
	SUPPLIES		
AMAZON CAPITAL SERVICES INC	HJH COUNSELOR SUPPLIES	4/7/2022	26.66
AMAZON CAPITAL SERVICES INC	ELA CLASSROOM SUPPLIES	4/7/2022	123.33
AMAZON CAPITAL SERVICES INC	COUNSELOR SUPPLIES-DAVENPORT	4/7/2022	142.33
AMAZON CAPITAL SERVICES INC	CLASSROOM	4/7/2022	389.42
	SUPPLIES-BLANKENSHIP		
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-POINDEXTER	4/7/2022	108.86
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-BROOKS	4/7/2022	77.11
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-WEIL	4/7/2022	220.04
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-KAISER	4/7/2022	185.06
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-MATTIE	4/7/2022	117.64

	POLLARD		
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-CHAMBERS	4/7/2022	241.48
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES- NABORS	4/7/2022	27.96
AMAZON CAPITAL SERVICES INC	CLASSROOM BUDGET-CHAPMAN	4/7/2022	314.83
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-BUTCHEE	4/7/2022	439.6
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-FERGUSON	4/7/2022	396.9
AMAZON CAPITAL SERVICES INC	CLASSROOM	4/7/2022	29.82
	SUPPLIES-CASTLEBERRY		
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-BULLION	4/7/2022	334.58
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-NATION	4/7/2022	148.68
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-CANTU	4/7/2022	68.39
AMAZON CAPITAL SERVICES INC	HOOK STUDENT SUPPLIES FOR	4/7/2022	1,069.66
	STAAR TEST PREP		
AMAZON CAPITAL SERVICES INC	SUPPLIES	4/7/2022	46.47
AMAZON CAPITAL SERVICES INC	ALLEN & COCKERELL - CLASSROOM	4/7/2022	311.6
	SUPPLIES		
AMAZON CAPITAL SERVICES INC	ALLEN & COCKERELL - CLASSROOM	4/7/2022	159.08
	SUPPLIES		
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-SWENSON	4/7/2022	68.43
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-SWENSON	4/7/2022	326.64
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-STANFIELD	4/7/2022	-24.36
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-STANFIELD	4/7/2022	230.93
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-POINDEXTER	4/7/2022	80.06
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-POINDEXTER	4/7/2022	307.89
AMAZON CAPITAL SERVICES INC	BEARDEN : INSTRUCTIONAL	4/7/2022	29.99
	MATERIALS PREVIOUSLY ORDERED		
	AND NOT RECEIVED.		
AMAZON CAPITAL SERVICES INC	BEARDEN : INSTRUCTIONAL	4/7/2022	126.92
	MATERIALS PREVIOUSLY ORDERED		
	AND NOT RECEIVED.		
AMAZON CAPITAL SERVICES INC	AR REWARDS	4/7/2022	662.49
AMAZON CAPITAL SERVICES INC	AR REWARDS	4/7/2022	-12.99
AMAZON CAPITAL SERVICES INC	ART SUPPLIES-BOYD	4/8/2022	178.41
AMAZON CAPITAL SERVICES INC	HAYNES - MESSY ART DAY	4/22/2022	483.98

AMAZON CAPITAL SERVICES INC	INSTRUCTIONAL SUPPLIES SUPPLIES FOR STUDENT HOUSE CELEBRATION	4/22/2022	26.88
AMAZON CAPITAL SERVICES INC	SUPPLIES	4/28/2022	127.64
AMAZON CAPITAL SERVICES INC	SUPPLIES	4/28/2022	1,122.73
AMAZON CAPITAL SERVICES INC	SUPPLIES	4/28/2022	102.34
AMAZON CAPITAL SERVICES INC	SUPPLIES	4/28/2022	74.93
AMAZON CAPITAL SERVICES INC	SUPPLIES	4/28/2022	65.98
AMAZON CAPITAL SERVICES INC	SUPPLIES - STAAR	4/28/2022	449.6
AMAZON CAPITAL SERVICES INC	LIBRARY SUPPLIES	4/28/2022	353
AMAZON CAPITAL SERVICES INC	IPAD PENCIL - HJH SPED STAFF IPAD USED FOR TESTING	4/28/2022	94.88
AMAZON CAPITAL SERVICES INC	SPED SUPPLIES - WIRELESS DOORBELL, LEARNING RESOURCES TIME TRACKER	4/28/2022	65.92
AMAZON CAPITAL SERVICES INC	SPED SENSORY ITEMS - WEIGHTED BLANKET FOR KIDS, TILE MULTI-COLOR EXERCISE MAT	4/28/2022	192.98
AMAZON CAPITAL SERVICES INC	SPED ITEMS - LEARNING LAB SUPPLIES (COLORED PENCILS, MARKERS, PENCILS, INDEX CARDS, PAPER, ERASER, EASEL PAD, LIGHT COVERS) AND ITEMS FOR SPED BANQUET (PLATES, CUPS, SILVERWARE)	4/28/2022	326.78
AMAZON CAPITAL SERVICES INC	SPED SUPPLIES - USB C HUB, DOCKING STATION	4/28/2022	64.88
AMAZON CAPITAL SERVICES INC	SPED SUPPLIES - BALL PIT BALLS FOR CENTRAL AND CHAMBERLIN	4/28/2022	199.98
AMAZON CAPITAL SERVICES INC	ELAR CLASSROOM SUPPLIES	4/28/2022	105.48
AMAZON CAPITAL SERVICES INC	ELAR CLASSROOM SUPPLIES	4/28/2022	154.84
AMAZON CAPITAL SERVICES INC	BILINGUAL/ESL CLASSROOM SUPPLIES	4/28/2022	320.25

AMAZON CAPITAL SERVICES INC	BILINGUAL/ESL CLASSROOM SUPPLIES	4/28/2022	157.31
AMAZON CAPITAL SERVICES INC	RTI CLASSROOM SUPPLIES	4/28/2022	361.17
AMAZON CAPITAL SERVICES INC	RTI CLASSROOM SUPPLIES	4/28/2022	66.99
AMAZON CAPITAL SERVICES INC	THEATRE SUPPLIES HJH	4/28/2022	345.47
AMAZON CAPITAL SERVICES INC	ESL/BIL - CLASSROOM SUPPLIES	4/28/2022	72.9
AMAZON CAPITAL SERVICES INC	STAAR DRY ERASE MARKERS	4/28/2022	199.8
AMAZON CAPITAL SERVICES INC	ELA - IPAD CHARGERS	4/28/2022	109.9
AMAZON CAPITAL SERVICES INC	TITLE 3 - VELAZQUEZ - BILINGUAL CLASSROOM MATERIALS	4/28/2022	447.2
AMAZON CAPITAL SERVICES INC	RUIZ - CLASSROOM INSTRUCTIONAL MATERIALS	4/28/2022	274.58
AMAZON CAPITAL SERVICES INC	SIMPSON - CLASSROOM INSTRUCTIONAL MATERIALS	4/28/2022	308.93
AMAZON CAPITAL SERVICES INC	PK : END OF THE YEAR INSTRUCTIONAL MATERIALS	4/28/2022	35.9
AMAZON CAPITAL SERVICES INC	WAGNER - SCIENCE INSTRUCTIONAL MATERIALS	4/28/2022	468.25
AMAZON CAPITAL SERVICES INC	WAGNER - SCIENCE INSTRUCTIONAL MATERIALS	4/28/2022	196.18
AMAZON CAPITAL SERVICES INC	ASHBY - NURSE SUPPLIES	4/28/2022	40.96
AMAZON CAPITAL SERVICES INC	PK - INSTRUCTIONAL MATERIALS	4/28/2022	255.91
AMAZON CAPITAL SERVICES INC	KG - END OF THE YEAR INSTRUCTIONAL MATERIALS	4/28/2022	795.04
AMAZON CAPITAL SERVICES INC	TUCKER - PRINCIPAL INCENTIVES	4/28/2022	391.35
AMAZON CAPITAL SERVICES INC	TEACHERS RESOURCE ROOM INSTRUCTIONAL MATERIALS	4/28/2022	281.4
AMAZON CAPITAL SERVICES INC	WAGNER - LIBRARY SUPPLIES	4/28/2022	794.29
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-MARQUEZ	4/28/2022	75.14
AMAZON CAPITAL SERVICES INC	INSTRUCTIONAL SUPPLIES FOR TEACHERS	4/28/2022	85.44
AMAZON CAPITAL SERVICES INC	INSTRUCTIONAL SUPPLIES FOR LITERACY KITS	4/28/2022	108.56
AMAZON CAPITAL SERVICES INC	LEADER SHIFT BOOKS-TEAM LEAD	4/28/2022	31.58

AMAZON CAPITAL SERVICES INC	TEACHER CARTS	4/28/2022	2,936.70
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-KARA CROWELL	4/28/2022	15.9
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-KARA CROWELL	4/28/2022	487.34
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-KARA CROWELL	4/28/2022	-148.9
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-KARA CROWELL	4/28/2022	-65.22
AMAZON CAPITAL SERVICES INC	SCIENCE LAB SUPPLIES-6TH	4/28/2022	13.9
AMAZON CAPITAL SERVICES INC	SCIENCE LAB SUPPLIES-6TH	4/28/2022	59.23
AMAZON CAPITAL SERVICES INC	SCIENCE LAB SUPPLIES-5TH GRADE	4/28/2022	301.59
AMAZON CAPITAL SERVICES INC	SCIENCE LAB SUPPLIES-5TH GRADE	4/28/2022	37.8
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-JIMENEZ	4/28/2022	99.99
AMAZON CAPITAL SERVICES INC	SCIENCE LAB SUPPLIES-6TH	4/28/2022	425.15
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-STEED	4/28/2022	27
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES- HANSEN	4/28/2022	196.04
AMAZON CAPITAL SERVICES INC	RE-ORDER/RETURNED CLASSROOM SUPPLIES-CROWELL/CASTLEBERRY	4/28/2022	257.3
AMAZON CAPITAL SERVICES INC	TEACHER WORKROOM SUPPLIES	4/28/2022	661.56
AMAZON CAPITAL SERVICES INC	BATTERIES	4/28/2022	38.96
AMAZON CAPITAL SERVICES INC	COLORED FOLDERS FOR RTI BEHAVIOR STUDENTS	4/28/2022	119.8
AMAZON CAPITAL SERVICES INC	KIMBROUGH - CLASSROOM SUPPLIES	4/28/2022	119.7
AMAZON CAPITAL SERVICES INC	PONDER - CLASSROOM SUPPLIES	4/28/2022	140.6
AMAZON CAPITAL SERVICES INC	PONDER - CLASSROOM SUPPLIES	4/28/2022	11.16
AMAZON CAPITAL SERVICES INC	LANDEROS - BILINGUAL CLASSROOM SUPPLIES	4/28/2022	30.77
AMAZON CAPITAL SERVICES INC	LANDEROS - BILINGUAL CLASSROOM SUPPLIES	4/28/2022	356.37
AMAZON CAPITAL SERVICES INC	Allard- RBL	4/28/2022	952.48

AMAZON CAPITAL SERVICES INC	RBL- S. Thomas	4/28/2022	131.02
AMAZON CAPITAL SERVICES INC	Kiley Haley	4/28/2022	458.76
AMAZON CAPITAL SERVICES INC	Shelley Thomas	4/28/2022	32.99
AMAZON CAPITAL SERVICES INC	Kelly Eakin- RBL	4/28/2022	322.53
AMAZON CAPITAL SERVICES INC	Kiley Haley- RBL	4/28/2022	39.99
AMAZON CAPITAL SERVICES INC	SUPPLIES - SHS	4/28/2022	2,892.00
AMAZON CAPITAL SERVICES INC	SUPPLIES - TECHNOLOGY	4/28/2022	31.17
AMAZON CAPITAL SERVICES INC	SUPPLIES	4/28/2022	283.32
AMAZON CAPITAL SERVICES INC	MAKERSPACE ITEMS 2	4/28/2022	402.52
AMAZON CAPITAL SERVICES INC	SUPPLIES	4/28/2022	360.5
AMOS, VICKIE	MEAL\$ - STATE ILPC JOURNALISM	4/28/2022	400
	CONF/CONTEST - UT-AUSTIN		
	(NEED CHK APRIL 29TH)		
ANDY'S TIRE SERVICE (INC)	TIRES # 206 (SPED)	4/1/2022	1,006.96
ANDY'S TIRE SERVICE (INC)	TIRE DECATUR ISD	4/28/2022	482.65
ANDY'S TIRE SERVICE (INC)	CONTRACT SERVICE	4/28/2022	245.96
APARICIO, CHRISTIE	MEAL\$ - FCCLA STATE	4/1/2022	720
	LEADERSHIP CONF - DALLAS		
APOLLO COMPUTERS OF STEPHENVILLE	iChampion Repair	4/28/2022	663.68
APPLE INC	SUPPLIES - TECHNOLOGY	4/1/2022	265
APPLE INC	SUPPLIES - TECHNOLOGY	4/1/2022	1,100.00
APPLE INC	SUPPLIES - TECHNOLOGY	4/1/2022	525
APPLE INC	SUPPLIES - SP ED	4/1/2022	299
APPLE INC	SUPPLIES - SP ED	4/1/2022	89
APPLE INC	iChampion Repair	4/8/2022	243.5
AT&T MOBILITY	SUPPLIES - FIRST NET HOT	4/7/2022	60
	SPOTS		
ATHLETIC SUPPLY INC	SUPPLIES - GIRLS BBALL #	4/1/2022	355
	40-8951		
ATMOS ENERGY	UTILITIES	4/1/2022	998.92
ATMOS ENERGY	UTILITIES	4/21/2022	579.17
ATMOS ENERGY	UTILITIES	4/21/2022	3,271.98
ATMOS ENERGY	UTILITIES	4/21/2022	227.46
ATMOS ENERGY	UTILITIES	4/21/2022	308.43

ATMOS ENERGY	UTILITIES	4/21/2022	492.36
ATMOS ENERGY	UTILITIES	4/21/2022	297.71
ATMOS ENERGY	UTILITIES	4/21/2022	60.74
ATMOS ENERGY	UTILITIES	4/21/2022	4,564.26
AUDIO OPTICAL SYSTEMS OF AUSTIN INC	SUPPLIES - HS LICENSES	4/28/2022	4,000.00
AUTO-CHLOR SERVICES LLC	DISHWASHER CHEMICALS, HOOK AND SHS	4/7/2022	184
AUTO-CHLOR SERVICES LLC	DISHWASHER CHEMICALS, GILBERT, APRIL 2022	4/22/2022	11.95
B & L TROPHY CO.	PLAYOFF TROPHIES - FOOTBALL	4/7/2022	950
BALFOUR	STATE RINGS	4/7/2022	11,770.00
BALFOUR	REMAINING RING BALANCE FOR STUDENTS - OWED THROUGH FUNDRAISER	4/8/2022	3,455.00
BALFOUR	STATE MEDALS - BAND / STINGS	4/21/2022	2,200.00
BAREFOOT ATHLETICS	CHOIR T-SHIRTS	4/1/2022	896.5
BAREFOOT ATHLETICS	SUPPLIES - POWERLIFT @ 183847	4/8/2022	602
BAREFOOT ATHLETICS	TSHIRTS - SOCCER # 183966	4/8/2022	298
BAREFOOT ATHLETICS	SUPPLIES- JH GIRLS # 184506	4/28/2022	1,320.00
BAXTER CHEM & JANITORIAL SUPPLY	SUPPLIES - ALL SPORT	4/1/2022	153.96
BAXTER CHEM & JANITORIAL SUPPLY	SUPPLIES - JH	4/22/2022	278.02
BEANS & FRANKS	COFFEE FOR LOUNGE	4/1/2022	75.6
BEANS & FRANKS	STAFF MTG - COFFEE	4/21/2022	116.4
BEST DONUTS	MANAGER MEETING SNACKS	4/28/2022	23.06
BEST OF TEXAS CONTEST & APPS	2ND GRADE MUSIC MEMORY	4/1/2022	79.99
BEST OF TEXAS CONTEST & APPS	UIL CLASSROOM SUPPLIES-STANFIELD, SVAJDA SOCIAL STUDIES APP	4/1/2022	79.99
BEST OF TEXAS CONTEST & APPS	UIL SUPPLIES-SPELLING-BOYD	4/1/2022	79.99
BIRDVILLE ISD CHOIR FESTIVAL	CHOIR FESTIVAL TRIP - MAKE PAYABLE TO BIRDVILLE CHOIR BOOSTERS THE MAIN EVENT CHOIR FESTIVAL ATTN: MISTY LYNCH PO BOX 54362 HURST,	4/22/2022	562

	TX. 76054-4362		
BJOREM SPEECH PUBLICATIONS	SPED ITEM - BJOREM SPEECH	4/28/2022	58
	CLUSTER CUES - CHAMBERLIN		
BLICK ART MATERIALS	HAYNES - MESSY ART DAY -	4/28/2022	313.28
	INSTRUCTIONAL MATERIALS		
BLICK ART MATERIALS	HAYNES - MESSY ART DAY -	4/28/2022	32.4
	INSTRUCTIONAL MATERIALS		
BLICK ART MATERIALS	HAYNES - MESSY ART DAY -	4/28/2022	-16.12
	INSTRUCTIONAL MATERIALS		
BLICK ART MATERIALS	CREDIT FROM GILBERT ORDER 18	4/28/2022	-72.9
	SET WC PANS (PO 1032000197)		
BLX GROUP LLC	SERIES 2012-B	4/1/2022	1,500.00
BORDERLAN SECURITY	SUPPLIES	4/7/2022	1,088.00
BOWERS, SAVANNAH	MEAL\$ - PECAN VALLEY DISTRICT	4/7/2022	192
	(AREA IV) DEGREE CHECK -		
	W'FORD		
BOWERS, SAVANNAH	MEAL\$ - STATE CDE'S - TTU,	4/21/2022	672
	LUBBOCK (NEED CHK THURS,		
	4/21)		
BOWERS, SAVANNAH	MEAL\$ - STATE CDE'S - SHSU	4/21/2022	288
	HUNTSVILLE (NEED CHK THURS,		
	4/21)		
BOYETT, TIFFANY	HS Band Student Travel	4/21/2022	112
BRADBERRY BUILDERS SUPPLY	SUPPLIES	4/28/2022	285.6
BREAKTHROUGH COMMUNICATIONS	REPEATER SERVICES	4/7/2022	330
BREWER HIGH SCHOOL	ENTRY FEE JH TRACK MEET @	4/7/2022	100
	BREWER APRIL 4 & 5		
BROWN-FRANKLIN, MARY BETH	UIL DISTRICT 6-4A JUDGE	4/1/2022	300
BROWNWOOD ATHLETIC DEPT	ENTRY FEES TRACK @ BWOOD	4/28/2022	500
	MARCH 24-25		
BROWNWOOD LION BAND BOOSTERS	MEALS TRACK @ BWOOD MARCH 25	4/1/2022	84
BROWNWOOD LION BAND BOOSTERS	MEALS TRACK MEET @ BWOOD	4/21/2022	490
	24-Mar		
BROWNWOOD LION BAND BOOSTERS	MEALS TRACK @ AREA MEET @	4/28/2022	315

BRUNER MOTORS INC	BWOOD APRIL 22		
BURCH, BROCK	SHOP SUPPLIES	4/21/2022	233.35
	MEAL\$ - AREA MEATS & SOUTH	4/1/2022	288
	PLAINS LIVESTOCK -		
	LUBBOCK/LEVELLAND		
BURCH, BROCK	MEAL\$ - STATE	4/21/2022	376
	POULTRY,MEATS,LIVESTOCK		
	JUDGING - TAMU (NEED CHK		
	4/21)		
BURCHETT, ROBERT	WEIGHT ROOM REPAIRS	4/21/2022	1,322.00
BUSH'S CHICKEN	MEALS BASEBALL @ GATESVILLE	4/1/2022	49
	28-Mar		
BUSH'S CHICKEN	MEALS BASEBALL @ GATESVILLE	4/1/2022	203
	22-Mar		
BUSH'S CHICKEN	MEALS TRACK @ GATESVILLE	4/21/2022	440
	11-Apr		
BUSH'S CHICKEN	MEALS BASEBALL @ BASEBALL	4/28/2022	208
	22-Mar		
CAMBRIA HOTEL HOUSTON DOWNTOWN CONV CTR	HOTEL - ROBOTICS STATE	4/5/2022	7,444.55
	CHAMPIONSHIP - HOUSTON		
CARDINALS SPORT CENTER	UNIFORMS - JH GIRLS	4/21/2022	115.75
CARDINALS SPORT CENTER	UNIFORMS - JH GIRLS	4/22/2022	576.25
CAREER & TECHNOLOGY ASSOCIATION OF TEXAS (CTA	CTE STAFF DEV CONF	4/1/2022	525
CAREY, JENNIFER	7 BUS REGISTRATIONS 1 TRAILER	4/7/2022	61.5
	REGISTRATION		
CAREY, JENNIFER	REGISTRATIONS	4/8/2022	100
CAREY, JENNIFER	TAX ASSESSOR COLLECTOR	4/28/2022	378.4
CDW GOVERNMENT LLC	SUPPLIES - PRINTER TONER	4/1/2022	976.08
CDW GOVERNMENT LLC	SUPPLIES - PRINTER TONER	4/21/2022	1,397.02
CDW GOVERNMENT LLC	Supplies	4/28/2022	4,592.00
CENTURYLINK	UTILITIES	4/28/2022	3,135.87
CERTIFIED LABORATORIES DIV	SUPPLIES	4/1/2022	989.71
CHICK-FIL-A	MEALS BASEBALL @ WFALLS MARCH	4/1/2022	92.61

CHICK-FIL-A	MEALS GOLF @ BWOOD MARCH 14	4/1/2022	75.57
CHICK-FIL-A	MEALS TRACK @ BWOOD MARCH 25	4/1/2022	389.2
CHICK-FIL-A	MEALS JH TRACK @ BREWER APRIL	4/7/2022	330.63
	4		
CHICK-FIL-A	MEALS JH TRACK @ CLEBURNE	4/7/2022	541.46
	28-Mar		
CHICK-FIL-A	MEALS JH TRACK @ CLEBURNE	4/7/2022	714.33
	29-Mar		
CHICK-FIL-A	MEALS BASEBALL @ BWOOD APRIL	4/21/2022	100.36
	11		
CHICK-FIL-A	DINNER - TRACK @ AREA MEET @ BWOOD APRIL 22 (1 OF 2)	4/28/2022	400
CHICK-FIL-A	DINNER - TRACK @ AREA MEET @ BWOOD APRIL 22 (2 OF 2)	4/28/2022	179.65
CHICKEN EXPRESS	MATH STAAR INCENTIVES - CLASSROOM	4/7/2022	335
CHILD NUTRITION DEPT - STEPHENVILLE ISD	SUPPLIES - STARR TESTING SNACKS	4/7/2022	432.51
CHILD NUTRITION DEPT - STEPHENVILLE ISD	STAAR TESTING SNACKS FOR STUDENTS	4/7/2022	319.6
CICI'S PIZZA #663	MEAL\$ - TSU INVITATIONAL	4/1/2022	252
CICI'S PIZZA #663	PIZZA FOR STUDENT WORKERS	4/1/2022	81.98
CICI'S PIZZA #663	MEAL\$ - BI-DISTRICT OAP WORKERS	4/1/2022	53.47
CICI'S PIZZA #663	MEAL\$ - TSU AREA	4/21/2022	175
CITIBANK-0668	TOLL CHARGES - NTTA	4/21/2022	12
CITIBANK-0668	SUPPLIES - WALMART	4/21/2022	171.76
CITIBANK-0668	DECA STUDENT TRAVEL - DELTA AIRLINES	4/21/2022	2,021.20
CITIBANK-0668	TOLL CHARGES - NTTA	4/21/2022	25.89
CITIBANK-0668	STAFF DEVELOPMENT - EVENTBRITE.COM/ADVENTURES IN HERITAGE TEACHING	4/21/2022	266.85
CITIBANK-0668	MEALS - UIL DISTRICT OAP -	4/21/2022	135.22

CITIBANK-0668	WALMART CULINARY GROCERIES & SUPPLIES - WALMART/HEB	4/21/2022	139.55
CITIBANK-0668	CULINARY GROCERIES & SUPPLIES - WALMART/HEB	4/21/2022	87.42
CITIBANK-0668	CULINARY GROCERIES & SUPPLIES - WALMART/HEB	4/21/2022	227.4
CITIBANK-0668	CULINARY GROCERIES & SUPPLIES - WALMART/HEB	4/21/2022	243.15
CITIBANK-0668	SUPPLIES - WALMART	4/22/2022	22.36
CITIBANK-0843	CITI# 0843 - CANVA - ANNUAL SUBSCRIPTION	4/28/2022	119.4
CITIBANK-0843	CITI# 0843 - USPS - TWO ROLLS OF STAMPS	4/28/2022	116
CITIBANK-0843	CITI# 0843 - GUIDED READERS BLOOM SUBSCRIPTION FOR SOTO	4/28/2022	167
CITIBANK-0843	CITI# 0843 - CINEMARK 6 - POPCORN FOR CLASS ACTIVITY : SEARS, GRIMES, DOTY, AND LASATER	4/28/2022	48
CITIBANK-0850	INSTRUCTIONAL PRODUCTS TO BE PURCHASED WITH THE CREDIT CARD THROUGH TEACHERS PAY TEACHERS	4/21/2022	690.11
CITIBANK-0850	CLASSROOM SUPPLIES-RICHARDS	4/21/2022	125
CITIBANK-0850	FLOWERS FOR TEACHER AND PARA PROFESSIONAL OF THE YEAR TO BE PURCHASED WITH CREDIT CARD AT HEB	4/22/2022	74.45
CITIBANK-0868	PK - END OF THE YEAR INSTRUCTIONAL MATERIALS	4/21/2022	70.74
CITIBANK-0868	SCHRUTKA - FIELD DAY, FRIDAY, APRIL 29, INSTRUCTIONAL MATERIALS -	4/21/2022	575

CITIBANK-0868	PK and KG INSTRUCTIONAL MATERIALS - HEADPHONES	4/21/2022	742
CITIBANK-0868	KG - CAPS AND TASSELS	4/22/2022	2,296.19
CITIBANK-0900	CLASSROOM SUPPLIES-HANSEN	4/21/2022	68.34
CITIBANK-0900	CLASSROOM SUPPLIES-NATION	4/21/2022	99.1
CITIBANK-0900	ART SHOW RECEPTION SUPPLIES	4/22/2022	27.89
	CITI- HOBBY LOBBY, WALMART, STAPLES		
CITIBANK-2892	FUEL	4/21/2022	104.09
CITIBANK-2892	FUEL	4/21/2022	78.23
CITIBANK-2892	FUEL	4/21/2022	102.26
CITIBANK-2892	FUEL	4/21/2022	115.49
CITIBANK-2892	FUEL	4/21/2022	76.36
CITIBANK-2892	FUEL	4/21/2022	92.01
CITIBANK-3022	BROWER TIMING SYSTEMS - JH TIMING SYSTEM	4/21/2022	1,118.68
CITIBANK-3022	BREWSTER ICE HOUSE - GIRLS STATE POWERLIFT MEET @ CORPUS CHRISTI MARCH 17-18	4/21/2022	40
CITIBANK-3022	MEALS - STATE POWERLIFT MEET @ CORPUS CHRISTI MARCH 18 (ON THE WAY BACK)	4/21/2022	16
CITIBANK-3022	COPPER CREEK - MEALS BOYS STATE POWERLIFT @ ABILENE MARCH 25-26	4/21/2022	32
CITIBANK-3022	SUBWAY - MEALS CROSS COUNTRY @ KEENE SEPT 3	4/21/2022	493.5
CITIBANK-3022	CHICK FIL A VARSITY FOOTBALL @ WACO CONNALLY SEPT 24	4/21/2022	606.22
CITIBANK-3022	RAISING CANES - STATE POWERLIFT @ CORPUS CHRISTI	4/21/2022	10.58
	17-Mar		
CITIBANK-3022	SUBWAY - STATE POWERLIFT @ CORPUS CHRISTI MARCH 18	4/21/2022	28.68

CITIBANK-3022	ON THE BORDER - POWERLIFT BOYS @ STATE @ KENNEDALE	4/21/2022	73.71
	8-Mar		
CITIBANK-3022	HILTON GARDEN INN - STATE GIRLS POWERLIFT @ CORPUS CHRISTI MARCH 17-18	4/21/2022	867.64
CITIBANK-3022	LOY TRIANA - JH TRACK	4/22/2022	520
CITIBANK-3022	BROWER TIMING SYSTEMS - JH TIMING SYSTEM	4/22/2022	1,975.32
CITIBANK-3022	BREWSTER ICE HOUSE - GIRLS STATE POWERLIFT MEET @ CORPUS CHRISTI MARCH 17-18	4/22/2022	215.25
CITIBANK-3022	MEALS - STATE POWERLIFT MEET @ CORPUS CHRISTI MARCH 18 (ON THE WAY BACK)	4/22/2022	37.67
CITIBANK-3022	COPPER CREEK - MEALS BOYS STATE POWERLIFT @ ABILENE MARCH 25-26	4/22/2022	288.25
CITIBANK-3756	TEACHERS PAY TEACHERS/ CAREER TECH SUPPLIES	4/21/2022	128.85
CITIBANK-3756	TEACHERS PAY TEACHERS - SCIENCE	4/21/2022	72.62
CITIBANK-3756	STICKER YOU - HONOR ASSEMBLY STICKERS	4/21/2022	331.85
CITIBANK-3756	WALMART - SNACKS FOR TELPAS TEST WATER, CRACKERS, GOLD FISH	4/21/2022	58.87
CITIBANK-3756	STAPLES COLORED PAPER FOR FRONT OFFICE	4/21/2022	79.93
CITIBANK-4708	CHICK FIL A - JV TENNIS TOURN @ BWOOD MARCH 1	4/21/2022	74.9
CITIBANK-4708	CHICK FIL A TENNIS @ WACO	4/21/2022	134.82
	17-Mar		
CITIBANK-4708	CHICK FIL A - TENNIS @ GODLEY	4/21/2022	129.42

CITIBANK-4708	TOURN @ BURLESON MARCH 23 CHICK FIL A - TENNIS @ GODLEY	4/21/2022	91.19
CITIBANK-4708	TOURN @ BURLESON MARCH 24 ON DECK SPORTS - BASEBALL	4/22/2022	1,087.44
CITIBANK-4724	ALLSUPS -WATER FOR TRACK	4/21/2022	35.94
CITIBANK-4724	MEALS @ ABILENE MARCH 3-4 JASON'S DELI - LUNCH TRACK @	4/21/2022	507.5
CITIBANK-4724	ABILENE MARCH 4 GRUMP'S - DINNER TRACK @	4/21/2022	320
CITIBANK-4724	ABILENE MARCH 4 WALMART - ALL SPORT	4/22/2022	187.72
CITIBANK-4740	TRAVEL	4/21/2022	535.28
CITIBANK-4773	H-E-B - MEALS BASEBALL TOURN @ WIMBERLEY MARCH 10-13	4/21/2022	338.71
CITIBANK-4773	COMPASS HEALTH BRANDS - ATHLETIC TRAINER	4/21/2022	169.25
CITIBANK-4773	DAIRY QUEEN - TENNIS @ BWOOD	4/21/2022	7.99
CITIBANK-4773	30-Mar CHICK FIL A TENNIS @ BWOOD	4/21/2022	89.98
CITIBANK-8071	1-Apr SUPPLIES - WALMART	4/21/2022	57.83
CITIBANK-8071	UIL ACADEMICS HOSPITALITY ROOM - WALMART	4/21/2022	694.71
CITIBANK-8071	ENTRY FEES - THSBA	4/22/2022	432.48
CITIBANK-9341	FUEL	4/21/2022	20.02
CITIBANK-9341	FUEL	4/21/2022	60.4
CITIBANK-9341	FUEL	4/21/2022	79.59
CITIBANK-9341	FUEL	4/21/2022	111.52
CITIBANK-9341	FUEL	4/21/2022	100.25
CITIBANK-9341	FUEL	4/21/2022	112.94
CITIBANK-9358	FUEL	4/21/2022	100
CITIBANK-9358	FUEL	4/21/2022	150
CITIBANK-9358	FUEL	4/21/2022	98.01
CITIBANK-9366	FUEL	4/21/2022	82.96

CITIBANK-9374	SUPPLIES - TECHNOLOGY	4/21/2022	51
CITIBANK-9913	TRAINING - JULIE GRIFFIN	4/21/2022	120
CITIBANK-9939	FUEL	4/21/2022	150
CITIBANK-9939	FUEL	4/21/2022	145.19
CITIBANK-9939	FUEL	4/21/2022	82.38
CITIBANK-9939	FUEL	4/21/2022	92.7
CITIBANK-9939	FUEL	4/21/2022	60
CITY OF STEPHENVILLE	UTILITIES	4/21/2022	7,251.81
CITY OF STEPHENVILLE	UTILITIES	4/28/2022	11,422.80
COCA COLA SOUTHWEST BEVERAGES	SUPPLIES - JH GIRLS & BOYS	4/1/2022	226.8
COCA COLA SOUTHWEST BEVERAGES	FOOD, SHS, MARCH 2022	4/22/2022	203.46
COCA COLA SOUTHWEST BEVERAGES	FOOD, SHS, MARCH 2022	4/22/2022	157.16
COGNITIVE CONCEPTS LLC	Dual Language Training with Cognitive Concepts	4/28/2022	3,600.00
COMFORT SUITES	HOTEL - STATE COTTON CONTEST - LUBBOCK (NEED CHK APRIL 8TH)	4/5/2022	914.99
COOPER REHAB INC	SPED CONTRACTED PT SERVICES - Mar-22	4/7/2022	2,212.50
COPELAND, KATY	REFUND - AP TESTING	4/28/2022	56
COUNTRY INN & SUITES	HOTEL - UIL REGIONAL ACADEMICS - LUBBOCK	4/21/2022	1,500.24
COWTOWN BUS CHARTERS INC	CHARTER BUS - UIL REGIONALS	4/21/2022	2,717.93
COWTOWN BUS CHARTERS INC	BAND CHARTER BUSES FOR UIL AND SIX FLAGS	4/22/2022	5,533.80
CROWD PLEASERS DANCE	STING DANCE CAMP DEPOSIT	4/7/2022	500
DAIRY QUEEN	MEALS SOFTBALL @ GLEN ROSE 25-Mar	4/1/2022	124.96
DAIRY QUEEN	MEALS BASEBALL @ GLEN ROSE 22-Mar	4/1/2022	180
DAIRY QUEEN	MEALS BASEBALL @ GLEN ROSE 8-Apr	4/21/2022	260.7
DAIRY QUEEN	MEALS BASEBALL @ GLEN ROSE 25-Apr	4/28/2022	64.33

DEMCO INC	LIBRARY SUPPLIES	4/28/2022	320.62
DIRECT ENERGY BUSINESS - DALLAS	UTILITIES	4/28/2022	55,047.36
DISH NETWORK	SATELLITE SVC 2021-22	4/8/2022	179.69
DOUGLAS, SHAY	MEAL \$ TRACK @ REGIONALS @	4/27/2022	720
	LUBBOCK APRIL 28-30		
DOWELL ACE HARDWARE/THE HOME PLACE	SHOP SUPPLIES	4/1/2022	35.09
DOWELL ACE HARDWARE/THE HOME PLACE	SHOP SUPPLIES	4/7/2022	0.99
DOWELL ACE HARDWARE/THE HOME PLACE	SHOP SUPPLIES	4/7/2022	20.84
DOWELL ACE HARDWARE/THE HOME PLACE	SHOP SUPPLIES	4/21/2022	19.6
DOWELL ACE HARDWARE/THE HOME PLACE	SUPPLIES	4/28/2022	42.68
DOWELL ACE HARDWARE/THE HOME PLACE	SUPPLIES	4/28/2022	1.92
DOWELL ACE HARDWARE/THE HOME PLACE	SUPPLIES	4/28/2022	2.98
DOWELL ACE HARDWARE/THE HOME PLACE	SUPPLIES	4/28/2022	49.96
DOWELL ACE HARDWARE/THE HOME PLACE	SUPPLIES	4/28/2022	65.09
DOWELL ACE HARDWARE/THE HOME PLACE	SUPPLIES	4/28/2022	27.98
DRAMATIC PUBLISHING CO	UIL THEATRE SCRIPTS AND	4/21/2022	151.7
	ROYALTIES		
EARTH'S BIRTHDAY PROJECT	LASATER - EARTH'S BIRTHDAY	4/28/2022	146.15
	PROJECT - CELEBRATE PLANET		
	EARTH - BUTTERFLY PROJECT		
EARTHGRAINS BAKING CO INC	FOOD	4/1/2022	507.4
EARTHGRAINS BAKING CO INC	FOOD	4/7/2022	430.85
EARTHGRAINS BAKING CO INC	FOOD - SHS	4/22/2022	146.6
EARTHGRAINS BAKING CO INC	FOOD, HJH	4/22/2022	100.08
EARTHGRAINS BAKING CO INC	FOOD - CHAMBERLIN	4/22/2022	95.95
EARTHGRAINS BAKING CO INC	FOOD - GILBERT	4/22/2022	65.24
EARTHGRAINS BAKING CO INC	FOOD - HOOK	4/22/2022	60.78
EARTHGRAINS BAKING CO INC	FOOD - SHS	4/22/2022	158.72
EARTHGRAINS BAKING CO INC	FOOD - HJH	4/22/2022	36.12
EARTHGRAINS BAKING CO INC	FOOD - CENTRAL	4/22/2022	80.6
EARTHGRAINS BAKING CO INC	FOOD - CHAMBERLIN	4/22/2022	57.03
EARTHGRAINS BAKING CO INC	FOOD - GILBERT	4/22/2022	43
EARTHGRAINS BAKING CO INC	FOOD - HOOK	4/22/2022	38.75
EARTHGRAINS BAKING CO INC	FOOD, APRIL 2022, CENTRAL	4/28/2022	102.1

EARTHGRAINS BAKING CO INC	FOOD, APRIL 2022, CHAMBERLIN	4/28/2022	136.26
EARTHGRAINS BAKING CO INC	FOOD, APRIL 2022, HOOK	4/28/2022	43.09
EARTHGRAINS BAKING CO INC	FOOD, APRIL 2022, HJH	4/28/2022	25.8
EARTHGRAINS BAKING CO INC	FOOD, APRIL 2022, SHS	4/28/2022	175.92
ECONO LODGE	HOTEL - COACH YEAGER TO STATE TENNIS @ AUSTIN APRIL 25-27	4/21/2022	177.18
EDUCATIONAL THEATER ASSOCIATION	MEMBERSHIPS	4/28/2022	910
EMBASSY SUITES	Hotel for 2022 ACET Spring Conference-San Marcos, TX	4/7/2022	441.6
EMBASSY SUITES	HOTEL - STATE ILPC JOURNALISM CONF/CONTEST - UT-AUSTIN. (NEED CHK APRIL 29TH)	4/28/2022	940.94
ESC REGION 11	Dyslexia Handbook Training from Region 11	4/28/2022	1,150.00
ESC REGION 4	SCHOOL BUS RECERTIFICATIONS	4/21/2022	50
ETA HAND2MIND	CLASSROOM SUPPLIES-GILCHRIST	4/21/2022	59.99
ETTERS, JOCELYN	MEALS - DECA ICDC INTERNATIONAL - ATLANTA, GA	4/21/2022	896
EVERYTHING SHREDDED	HJH CAMPUS SHREDDING	4/7/2022	30
EVERYTHING SHREDDED	21-22 SHREDDING SERVICES	4/7/2022	60
EWELL EDUCATIONAL SERVICES	SUPPLIES	4/7/2022	35
EWELL EDUCATIONAL SERVICES	ENTRY FEES	4/7/2022	480
EWELL EDUCATIONAL SERVICES	ENTRY FEES	4/7/2022	200
FAIRFIELD INN	HOTEL - TX LIBRARY ASSN CONF - FT WORTH (NEED CHK APRIL 22ND)	4/22/2022	667.42
FLINN SCIENTIFIC INC.	SUPPLIES	4/1/2022	207.64
FLINN SCIENTIFIC INC.	SUPPLIES	4/1/2022	21.47
FLINN SCIENTIFIC INC.	SUPPLIES	4/7/2022	509.34
FOLLETT CONTENT SOLUTIONS LLC	NEW LIBRARY BOOKS	4/1/2022	124.56
FOLLETT CONTENT SOLUTIONS LLC	NEW LIBRARY BOOKS	4/1/2022	99.51
FOLLETT CONTENT SOLUTIONS LLC	NEW LIBRARY BOOKS	4/1/2022	140.45
FOLLETT CONTENT SOLUTIONS LLC	NEW LIBRARY BOOKS	4/1/2022	52.39
FOLLETT CONTENT SOLUTIONS LLC	NEW LIBRARY BOOKS	4/7/2022	266.39

FOLLETT CONTENT SOLUTIONS LLC	NEW LIBRARY BOOKS	4/7/2022	228.53
FOLLETT CONTENT SOLUTIONS LLC	NEW LIBRARY BOOKS	4/7/2022	290.79
FOLLETT CONTENT SOLUTIONS LLC	NEW LIBRARY BOOKS	4/7/2022	324.28
FOSTER'S HOME FOR CHILDREN	Foster's Home Tutoring Program	4/7/2022	1,862.00
FRAMES ETC	FRAMED MEDALS - ALL SPORT	4/1/2022	1,227.68
GANDY INK	SUPPLIES - BASEBALL	4/21/2022	1,188.72
GARNER, ASHTON	SPED CONTRACTED SPEECH SERVICES - MARCH 2022	4/1/2022	2,640.00
GETPOMS.COM	DANCE SUPPLIES	4/7/2022	1,379.54
GETPOMS.COM	DANCE SUPPLIES	4/28/2022	562
GFOA (GOVERNMENT FINANCE OFFICERS ASSN)	ANNUAL MEMBERSHIP - TERI HODGES	4/7/2022	280
GIFFORDS TV & ELECTRONICS INC	CONTRACT SERVICE	4/1/2022	1,500.00
GILLEY, LACY	SPED CONTRACTED OT SERVICES - Mar-22	4/7/2022	3,141.67
GLEN ROSE ISD	ENTRY FEE GOLF @ GLEN ROSE 23-Mar	4/1/2022	620
GOPHER SPORT	GOPHER SPORT - PE CLASS SUPPLIES	4/21/2022	190.29
GRAHAM ATHLETIC DEPT	BALANCE DUE TRACK MEET @ GRAHAM MARCH 19	4/21/2022	50
GRAHAM LIONS CLUB	MEALS TRACK @ GRAHAM MARCH 19	4/7/2022	400
GRAINGER INC	SUPPLIES	4/1/2022	446.82
GRAINGER INC	SUPPLIES	4/1/2022	401.17
GRAINGER INC	SUPPLIES	4/7/2022	406
GRAINGER INC	SUPPLIES	4/28/2022	18.42
GRAINGER INC	SUPPLIES	4/28/2022	112.54
GREATER ERATH COUNTY SPECIAL EDUCATION SSA	SPED CONTRACTED SERVICES VI & OM - MARCH 2022 & APRIL 2022	4/21/2022	918.75
GREATER ERATH COUNTY SPECIAL EDUCATION SSA	SPED CONTRACTED SERVICES VI & OM - MARCH 2022 & APRIL 2022	4/21/2022	1,125.00
GREEN, D'ANNA	CANOE RENTAL	4/28/2022	250
HALE, LANA	NEW EMPLOYEE FINGERPRINT	4/1/2022	10.21

HAMILTON ISD	REIMBURSEMENT SVILLE PART GIRLS BBALL TIE-BREAKER VS. GLEN ROSE @ HAMILTON FEB 11	4/7/2022	35.5
HAMPTON INN	HOTEL - AREA OAP	4/1/2022	148.73
HAMPTON INN	HOTEL - UIL REGION ACADEMICS - LUBBOCK	4/7/2022	1,374.77
HARRIS, DEBORAH	SPED CONTRACTED SPEECH SERVICES - MARCH 2022	4/7/2022	3,575.00
HEART OF TEXAS SOFTBALL UMPIRES	SCRIMMAGE FEES SOFTBALL SCRIMMAGES FEB 2 & 8	4/1/2022	450
HEFFS BURGERS	MEALS GIRLS SOCCER PLAYOFFS @ SWEETWATER MARCH 24	4/1/2022	296
HEFFS BURGERS	MEALS BOYS SOCCER PLAYOFFS @ SWEETWATER MARCH 24	4/1/2022	344
HENDERSHOT EQUIP CO INC	SUPPLIES	4/28/2022	3,390.00
HENDERSHOT EQUIP CO INC	SUPPLIES	4/28/2022	14.53
HERFF JONES INC	DIPLOMA	4/1/2022	41.2
HERFF JONES INC	GRADUATION	4/28/2022	2,554.89
HETZEL, STACEE	CONTRACT SVCS	4/5/2022	150
HEXCO INC - ACADEMIC	SUPPLIES	4/1/2022	263.55
HILTON GARDEN INN	HOTEL - REGIONAL BASS TOURNAMENT - LAKE TEXOMA	4/1/2022	1,123.50
HOLIDAY INN EXPRESS	HOTEL - STATE CDE'S - TEXAS TECH, LUBBOCK (NEED CHK THURS, 4/21)	4/21/2022	1,947.78
HOLIDAY INN EXPRESS	HOTEL - STATE CDE'S - SHSU - HUNTSVILLE (NEED CHK THURS, 4/21)	4/21/2022	1,387.24
HOMETOWN SPORTS PHOTOGRAPHY	STATE PICTURE - FOOTBALL	4/8/2022	85
HOTEL INDIGO	HOTEL - FCCLA STATE LEADERSHIP CONF - DALLAS	4/1/2022	2,245.00
HOUGH, BILLIE JO	CONTRACT SVCS	4/5/2022	150
HOWARD TECHNOLOGY SOLUTIONS	SUPPLIES - PROJECTORS	4/7/2022	11,700.00

HOWIES ATHLETIC TAPE	SUPPLIES - ATHLETIC TRAINER	4/1/2022	290.61
INFINITY TROPHY & AWARDS	QUAD COUNTY RIBBONS	4/8/2022	775.7
INFINITY TROPHY & AWARDS	INFINITY TROPHY & AWARDS - QUAD COUNTY	4/8/2022	5,313.30
INFINITY TROPHY & AWARDS	SUPPLIES - JH	4/8/2022	1,092.95
INSECT LORE	BUTTERFLY GARDEN WITH CUP OF CATERPILLARS FOR MULTIPLE CLASSES	4/21/2022	302.85
INTERSTATE BILLING SERVICE INC	SHOP SUPPLIES #135	4/1/2022	1,660.00
INZER ADVANCE DESIGNS	SUPPLIES - POWER LIFT	4/22/2022	1,535.00
IXL LEARNING INC	IXL	4/21/2022	24,801.00
J & A SPORTS	ROBOTICS SHIRTS	4/8/2022	750
J W PEPPER & SON INC	SUPPLIES	4/1/2022	225.74
JERGINS, DESLYS	CONTRACT SVCS - ACCOMPANIST	4/7/2022	1,440.00
JERGINS, DESLYS	CONTRACT SVCS	4/28/2022	805
JONES, JENNIFER	MEAL\$ - UIL REGION ACADEMICS - LUBBOCK	4/7/2022	1,120.00
JONES, JENNIFER	MEAL\$ - CHEER / STATE SEMI-FINAL BOYS SOCCER - GEORGETOWN	4/21/2022	76.79
K & V PROMOTIONS	SUPPLIES	4/1/2022	451.55
K & V PROMOTIONS	TOY AWARD	4/21/2022	192.5
KAMMERER, RACHEL	MEAL\$ - TX LIBRARY CONF - FT WORTH (NEED CHK APRIL 22ND)	4/22/2022	118
KIRBO'S OFFICE SYSTEMS LLC	CAMPUS COPIER COUNT	4/21/2022	3,200.00
KLEMENT DISTRIBUTION INC	FOOD	4/1/2022	1,353.57
KLEMENT DISTRIBUTION INC	FOOD	4/1/2022	618.84
KLEMENT DISTRIBUTION INC	FOOD - HJH	4/22/2022	265.32
KLEMENT DISTRIBUTION INC	FOOD - GILBERT	4/22/2022	450.13
KLUND SERVICES HEATING AND AIR COND LLC	CONTRACT SERVICE	4/21/2022	9,389.25
LA QUINTA INN	HOTEL - AREA MEATS & SOUTH PLAINS LIVESTOCK - LUBBOCK/LEVELLAND	4/1/2022	518.84
LA QUINTA INN	HOTEL - STATE VASE - SAN	4/21/2022	867.64

LA QUINTA INN	MARCOS (NEED CHK APRIL 22ND) HOTEL - STATE POULTRY, MEATS, LIVESTOCK JUDGING - TAMU. (NEED CHK 4/21)	4/21/2022	542.17
LA QUINTA INN	HOTEL TRACK @ REGIONALS @ LUBBOCK APRIL 28-30	4/27/2022	2,947.36
LABATT FOOD SERVICE LLC	FOOD - SHS	4/21/2022	3,011.58
LABATT FOOD SERVICE LLC	FOOD - SHS	4/21/2022	4,471.66
LABATT FOOD SERVICE LLC	FOOD - SHS	4/21/2022	3,813.00
LABATT FOOD SERVICE LLC	FOOD - SHS	4/21/2022	430.01
LABATT FOOD SERVICE LLC	FOOD - HJH	4/21/2022	2,060.90
LABATT FOOD SERVICE LLC	FOOD - SHS	4/21/2022	3,407.10
LABATT FOOD SERVICE LLC	FOOD - HJH	4/21/2022	2,846.96
LABATT FOOD SERVICE LLC	FOOD - HJH	4/21/2022	112.41
LABATT FOOD SERVICE LLC	FOOD - CENTRAL	4/21/2022	1,562.86
LABATT FOOD SERVICE LLC	FOOD - CENTRAL	4/21/2022	2,575.53
LABATT FOOD SERVICE LLC	FOOD - CENTRAL	4/21/2022	3,426.21
LABATT FOOD SERVICE LLC	FOOD - CHAMBELRIN, CREDIT	4/21/2022	-36.68
LABATT FOOD SERVICE LLC	FOOD - CHAMBERLIN	4/21/2022	1,720.55
LABATT FOOD SERVICE LLC	FOOD - CHAMBERLIN	4/21/2022	1,442.98
LABATT FOOD SERVICE LLC	FOOD - CHAMBERLIN	4/21/2022	839.1
LABATT FOOD SERVICE LLC	FOOD - GILBERT	4/21/2022	2,124.07
LABATT FOOD SERVICE LLC	FOOD - GILBERT	4/21/2022	2,087.54
LABATT FOOD SERVICE LLC	FOOD - GILBERT	4/21/2022	1,612.30
LABATT FOOD SERVICE LLC	FOOD - HOOK	4/21/2022	1,904.58
LABATT FOOD SERVICE LLC	FOOD - HOOK	4/21/2022	1,742.12
LABATT FOOD SERVICE LLC	FOOD - HOOK	4/21/2022	1,180.67
LANTANA COMMUNICATIONS CORP	SUPPLIES - Telephones	4/1/2022	1,780.38
LEAD4WARD LLC	LEAD4WARD ACCOUNTABILITY CONNECT 22-23	4/7/2022	2,500.00
LITTLE CAESARS PIZZA	FOOD	4/7/2022	6,304.50
LONESOME SPUR	MEALS BOYS SOCCER PLAYOFF VS CASTLEBERRY @ NORTHWEST ISD	4/21/2022	450

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LOWE, DAVID	UIL DISTRICT 6-4A JUDGE	4/1/2022	300
LOWE, GAIL	UIL DISTRICT 6-4A JUDGE	4/1/2022	300
M F ATHLETIC CO	SUPPLIES - TRACK	4/1/2022	166.5
M F ATHLETIC CO	SUPPLIES - JH TRACK	4/1/2022	138.6
M F ATHLETIC CO	SUPPLIES - TRACK	4/1/2022	2.6
M F ATHLETIC CO	SUPPLIES - TRACK	4/1/2022	812.7
MAC GILL & CO	SUPPLIES	4/7/2022	1,364.05
MAC GILL & CO	FFE SUPPLIES - HST	4/28/2022	1,298.30
MARKS PLUMBING PARTS	SUPPLIES	4/1/2022	802.31
MARKS PLUMBING PARTS	SUPPLIES	4/21/2022	177.11
MARKS PLUMBING PARTS	SUPPLIES	4/28/2022	276.66
MASTER TEACHER, THE	GOLDEN APPLE - TEACHER OF THE YEAR 21-22	4/28/2022	67.95
MAYS, ALLEN	MEAL\$ - ROBOTICS STATE CHAMPIONSHIP - HOUSTON	4/5/2022	1,584.00
MCCLESKEY, MINDY	MEAL\$ - STATE UIL THEATRICAL DESIGN - AUSTIN. (CHECK NEEDED APRIL 29TH)	4/21/2022	256
MCCLESKEY, MINDY	MEAL\$ - STATE UIL THEATRICAL DESIGN - AUSTIN. (CHECK NEEDED APRIL 29TH)	4/22/2022	168
MCCOY'S	SUPPLIES	4/28/2022	70.24
MCCOY'S	SUPPLIES	4/28/2022	24.08
MCCOY'S	SUPPLIES	4/28/2022	19.09
MCCOY'S	SUPPLIES	4/28/2022	31.1
MCCOY'S	SUPPLIES	4/28/2022	65.04
MCCOY'S	SUPPLIES	4/28/2022	16.95
MCCOY'S	SUPPLIES	4/28/2022	873
MCCOY'S	SUPPLIES	4/28/2022	48.98
MCCOY'S	SUPPLIES	4/28/2022	38.74
MCCOY'S	SUPPLIES	4/28/2022	295
MCCOY'S	SUPPLIES	4/28/2022	417.12
MCLEMORE BUILDING MAINTENANCE INC	CONTRACT SERVICES	4/1/2022	99,371.00
MCLEMORE BUILDING MAINTENANCE INC	CONTRACT SERVICES	4/1/2022	99,371.00

MCMaster-CARR SUPPLY CO	SUPPLIES	4/1/2022	268.07
MCMaster-CARR SUPPLY CO	SUPPLIES	4/8/2022	86.51
MCNUTT, MICHELLE	Meals for 2022 ASCD	4/7/2022	144
	Conference and		
	Pre-Conference, April 25-29,		
	2022 4 Breakfasts - \$32.00 4		
	Lunches - \$40.00 4 Dinners -		
	\$72.00		
MEDICAID CLMS SOLUT(INC)	SPED CONTRACTED R & S	4/7/2022	901.68
	SERVICES - 3/31/2022		
MEDICAID CLMS SOLUT(INC)	SPED CONTRACTED R & S	4/7/2022	1.43
	SERVICES - 3/31/2022		
MEDICAID CLMS SOLUT(INC)	SPED CONTRACTED R & S	4/21/2022	11.69
	SERVICES 4/7/2022		
MEDICAID CLMS SOLUT(INC)	SPED CONTRACTED R & S	4/21/2022	467.97
	SERVICES - 4/14/2022		
MENDOZA, RUBY	REFUND - AP TESTING	4/28/2022	13
MUSIC THEATRE INTERNATIONAL	ROYALTY FEES	4/28/2022	640
NAPA AUTO PARTS	SHOP SUPPLIES	4/21/2022	107.77
NATION, BRUCE	FUEL CC WOULD NOT WORK	4/7/2022	170.26
NATIONAL BENEFIT SERVICES LLC	COBRA MARCH 2022	4/7/2022	129
NCS PEARSON INC/EDUCATION/ASSESSMENT	NNAT 3 ONLINE TESTING	4/28/2022	575
	MATERIALS		
NEARPOD INC	Nearpod	4/28/2022	27,963.93
NEW DAIRY OPCO LLC	FOOD	4/1/2022	4,069.31
NEW DAIRY OPCO LLC	FOOD - SHS	4/22/2022	362.37
NEW DAIRY OPCO LLC	FOOD - HJH	4/22/2022	315.1
NEW DAIRY OPCO LLC	FOOD - CENTRAL	4/22/2022	504.16
NEW DAIRY OPCO LLC	FOOD - CHAMBERLIN	4/22/2022	422.24
NEW DAIRY OPCO LLC	FOOD - GILBERT	4/22/2022	362.37
NEW DAIRY OPCO LLC	FOOD - HOOK	4/22/2022	362.37
NEW DAIRY OPCO LLC	FOOD - SHS	4/22/2022	708.08
NEW DAIRY OPCO LLC	FOOD - HJH	4/22/2022	645.97
NEW DAIRY OPCO LLC	FOOD - CENTRAL	4/22/2022	881.96

NEW DAIRY OPCO LLC	FOOD - CHAMBERLIN	4/22/2022	802.61
NEW DAIRY OPCO LLC	FOOD - GILBERT	4/22/2022	645.96
NEW DAIRY OPCO LLC	FOOD - HOOK	4/22/2022	708.98
NEW DAIRY OPCO LLC	FOOD - SHS	4/22/2022	708.99
NEW DAIRY OPCO LLC	FOOD - HJH	4/22/2022	645.97
NEW DAIRY OPCO LLC	FOOD - CENTRAL	4/22/2022	848.29
NEW DAIRY OPCO LLC	FOOD - CHAMBERLIN	4/22/2022	866.54
NEW DAIRY OPCO LLC	FOOD - GILBERT	4/22/2022	645.96
NEW DAIRY OPCO LLC	FOOD - HOOK	4/22/2022	708.08
NEW DAIRY OPCO LLC	FOOD, APRIL 2022 CENTRAL	4/28/2022	4,517.78
	818.04 CHAMBERLIN 771.10 HOOK		
	739.59 GILBERT 630.20 HJH		
	772.00 SHS 786.85		
NEWSOLA INC	NewsELA - Gilbert	4/21/2022	6,400.00
NEXTLINK INTERNET	CONTRACTED SERVICES - WAN/SP	4/7/2022	1,950.00
NICHOLS MIDDLE SCHOOL - BURLESON ISD	ONE ACT PLAY FEES	4/21/2022	544.1
NORTHERN TOOL & EQUIPMENT CATALOG COMPANY LLC	SUPPLIES	4/28/2022	722.19
NWEA	NWEA Maps	4/7/2022	43,712.50
O'REILLY AUTOMOTIVE INC	SHOP SUPPLIES	4/7/2022	16.65
O'REILLY AUTOMOTIVE INC	SHOP SUPPLIES	4/21/2022	31.96
O'REILLY AUTOMOTIVE INC	SHOP SUPPLIES	4/21/2022	114.89
OFFICE DEPOT	PK - WHITE BINDER	4/7/2022	249
	INSTRUCTIONAL SUPPLIES		
OFFICE DEPOT	KG and PK TEACHER SUPPLY ROOM	4/7/2022	506.57
	INSTRUCTIONAL SUPPLIES		
OFFICE DEPOT	PK - INSTRUCTIONAL MATERIALS	4/7/2022	119.42
OLIVER, HEATHER	UIL DISTRICT 6-4A JUDGE	4/1/2022	300
ORIENTAL TRADING CO INC/OTC BRANDS INC	CLASSROOM SUPPLIES-PRESCOTT	4/1/2022	95.82
OSINGA, LAURA	SPED CONTRACTED	4/1/2022	550
	CAMPUS/TEACHER SUPPORT -		
	FEBRUARY & MARCH 2022		
OVERALL RECOGNITION LLC/ HERFF JONES	GRADUATION SUPPLIES	4/1/2022	38.33
PACK AND MAIL PLUS	MAILINGS - OPEN PO	4/1/2022	55.71
PACK AND MAIL PLUS	DISTRICT UIL SHIPPING CHGS	4/1/2022	110.97

PACK AND MAIL PLUS	POSTAGE - TRACK	4/22/2022	73.06
PARISH, MACKENZIE	SPED CONTRACTED OT SERVICES -	4/7/2022	682.5
	Mar-22		
PARTS TOWN LLC	SUPPLIES	4/1/2022	165.62
PARTS TOWN LLC	OVEN PROBES - SHS	4/22/2022	165.62
PARTS TOWN LLC	OVEN TIMER - GILBERT	4/22/2022	155.82
PEPPERMINT PIG, THE	Spring Book Fair and series	4/7/2022	1,215.14
PEPPERMINT PIG, THE	NEW LIBRARY BOOKS	4/7/2022	147.75
PEPPERMINT PIG, THE	ELAR SUPPLIES	4/21/2022	309.76
PEPPERMINT PIG, THE	ELAR BOOK ORDER	4/21/2022	173.74
PEPPERMINT PIG, THE	ELAR BOOK SUPPLIES	4/28/2022	445.79
PETROLEUM TRADERS CORPORATION	FUEL	4/21/2022	4,669.10
PETROLEUM TRADERS CORPORATION	FUEL	4/28/2022	4,455.73
PETROLEUM TRADERS CORPORATION	FUEL	4/28/2022	6,902.96
PIONEER DRAMA SERVICE INC	PIONEER DRAMA THEATRE	4/1/2022	171
	SUPPLIES		
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	PITNEY BOWES LEASE	4/1/2022	80.82
	INVOICE#3315428047		
PITNEY BOWES INC	INK FOR POSTAGE MACHINE	4/1/2022	113.38
PITNEY BOWES INC	SUPPLIES	4/7/2022	204.76
PITNEY BOWES PURCHASE POWER	POSTAGE	4/1/2022	208.07
PITNEY BOWES RESERVE ACCT	POSTAGE	4/1/2022	300
PITNEY BOWES RESERVE ACCT	POSTAGE	4/21/2022	300
PITNEY BOWES RESERVE ACCT	POSTAGE REFILL	4/28/2022	100
PIZZA PLACE	MEALS JH @ DISTRICT @ BREWER	4/7/2022	323
	5-Apr		
PLAYNETWORK, INC	XM RADIO QUARTERLY PMT 4/1 -	4/22/2022	158.82
	6/30 2022		
POCKET NURSE	SUPPLIES - FFE HEALTH SCIENCE	4/28/2022	16,764.59
POCKET NURSE	SUPPLIES - FFE HEALTH SCIENCE	4/28/2022	952.37
POCKET NURSE	SUPPLIES - FFE HEALTH SCIENCE	4/28/2022	330.63
POCKET NURSE	FFE SUPPLIES	4/28/2022	3,014.52
POCKET NURSE	SUPPLIES	4/28/2022	1,273.00
POCKET NURSE	SUPPLIES	4/28/2022	2,152.21

POCKET NURSE	SUPPLIES	4/28/2022	351.98
POCKET NURSE	SUPPLIES	4/28/2022	659.99
POCKET NURSE	SUPPLIES	4/28/2022	4,940.30
POOLVILLE HIGH SCHOOL	MEALS BASEBALL TOURN @ POOLVILLE MARCH 10-12	4/1/2022	126
PRECISION BUSINESS MACHINES INC	BEARDEN - TITLE 1 - POSTER MACHINE AND DESIGN CENTER	4/28/2022	7,659.00
PRICE, CAMERON	MEAL\$ - STATE COTTON CONTEST - LUBBOCK (NEED CHK APRIL 8TH)	4/5/2022	200
PRICE, CAMERON	MEAL\$ - BALLINGER INVITATIONAL	4/7/2022	40
PRO-ED INC	SPED TESTING SUPPLIES - PROTOCOLS AND TEST KIT	4/7/2022	781
PRO-ED INC	SPED TESTING SUPPLIES - SPEECH PROTOCOLS	4/21/2022	132
PUBLIC DATA.COM	ON LINE ACCESS	4/21/2022	250
QUALITY PRINTING	QUALITY PRINTING - STAMP THAT SAYS "PLEASE SIGN AND RETURN"	4/1/2022	30
QUALITY PRINTING	SUPPLIES	4/7/2022	300
QUALITY PRINTING	2-PART DEPOSIT FORMS FOR ATHLETICS & HOOK ELEMENTARY	4/21/2022	284
QUALITY PRINTING	QUICK FACT SHEET	4/21/2022	480
QUALITY PRINTING	SUPPLIES - OFFICE	4/28/2022	49
QUALITY PRINTING	SUPPLIES - OFFICE	4/28/2022	50
QUALITY PRINTING	FLYER - ALL SPORTS	4/28/2022	375
QUALITY PRINTING	FLYER - ALL SPORTS	4/28/2022	45
QUAZI, MOUMIN	UIL DISTRICT 6-4A JUDGE	4/1/2022	150
RAPTOR TECHNOLOGIES INC	RAPTOR TECHNOLOGIES - RAPTOR LINK API SUITE (\$125 PER BUILDING)	4/28/2022	750
REGION VII UIL MUSIC	LATE FEE	4/7/2022	150
RIGGS MACHINE & WELDING INC	ONE YEAR LEASE RENEWAL 1-ACET 1-OXYGEN	4/7/2022	91.35

RIVERSIDE INSIGHTS	SPED TESTING SUPPLIES - WJ	4/7/2022	503.8
RIVERSIDE INSIGHTS	ACHIEVEMENT AND CONGNITIVE		
ROBINSON, DAVID	IOWA ASSESSMENT AND TRAINING	4/28/2022	51.7
	HS & JH Band Contracted	4/7/2022	200
	Service		
RONJUN INC	SPED ITEM - LEANING & SENSORY	4/21/2022	539.99
	ACTIVITY WALL PANEL		
SAFE CHARTERS LLC	2 CHARTER BUSES GIRLS & BOYS	4/1/2022	4,071.56
	SOCCER PLAYOFFS @ MIDLAND		
	MARCH 29 (TRIP # 3921 & TRIP		
	# 3922)		
SAFE CHARTERS LLC	2 CHARTER BUSES GIRLS & BOYS	4/1/2022	4,071.56
	SOCCER PLAYOFFS @ MIDLAND		
	MARCH 29 (TRIP # 3921 & TRIP		
	# 3922)		
SALGE, BRIAN	MEAL\$ - WIT STUDENTS TO	4/5/2022	104
	CENTRAL		
SARGENT, SHELBY	CONTRACT SVCS	4/5/2022	150
SCHOLASTIC BOOK FAIRS INC	SCHOLASTIC BOOK SALES -	4/22/2022	3,110.82
	SPRING BOOK FAIR		
SCHOLASTIC INC	TITLE 3 - LOPEZ - PK	4/1/2022	43.76
	BILINGUAL CLASSROOM MATERIALS		
SCHOLASTIC INC	TITLE 3 - LOPEZ - PK	4/21/2022	5.71
	BILINGUAL CLASSROOM MATERIALS		
SCHOLASTIC MAGAZINES	HOOK-Scholastic Classroom	4/1/2022	4,566.93
	Magazines		
SCHOLASTIC MAGAZINES	GILBERT-Scholastic Classroom	4/1/2022	2,192.04
	Magazines		
SCHOLASTIC MAGAZINES	HJH-Scholastic Classroom	4/1/2022	3,335.09
	Magazines		
SCHOOL LIFE	BRAG TAGS-PRINCIPAL SUPPLIES	4/21/2022	36.27
SERNA, NIKKI	MEAL\$ - STATE UIL ACADEMICS -	4/28/2022	32
	AUSTIN		
SHERWIN-WILLIAMS CO	SUPPLIES	4/21/2022	94.35

SHERWIN-WILLIAMS CO	SUPPLIES	4/21/2022	417.71
SHS DECA	SUPPLIES	4/21/2022	100
SHS DECA	SUPPLIES	4/28/2022	20
SIGNS EXPRESS+	BANNERS -ALL SPORT	4/21/2022	240
SIGNS EXPRESS+	SUPPLIES - BOYS BBALL	4/22/2022	39
SIGNS EXPRESS+	SUPPLIES - BASEBALL	4/28/2022	28.75
SITEONE LANDSCAPE SUPPLY LLC	SUPPLIES	4/21/2022	131.48
SMITH SUPPLY COMPANY	SUPPLIES	4/21/2022	116.88
SMITH SUPPLY COMPANY	SUPPLIES	4/21/2022	21.06
SMITH SUPPLY COMPANY	SUPPLIES	4/21/2022	26.47
SMITH SUPPLY COMPANY	SUPPLIES	4/21/2022	49.82
SMITH SUPPLY COMPANY	SUPPLIES	4/21/2022	46.13
SMITH SUPPLY COMPANY	SUPPLIES	4/21/2022	16.93
SMITH, JORDAN	MEAL\$ - STATE CDE'S - TSU	4/21/2022	144
	STEPHENVILLE (NEED CHK THURS, 4/21)		
SMITH, JORDAN	MEAL\$ - STATE PRACTICE CDE - STEPHENVILLE/HAMILTON (CHECK NEEDED 4/22/22)	4/21/2022	288
SONIC DRIVE IN	MATH STAAR CLASSROOM INCENTIVES	4/7/2022	340
SONIC DRIVE IN	HJH AR INCENTIVES	4/28/2022	860
SOTO, ROSA	SUV DIAGNOSTICS AND REPAIR #301	4/21/2022	150
SOUTHWEST CAMPS	CHEER CAMP	4/28/2022	10,035.00
SOUTHWEST CAMPS	CHEER CAMP	4/28/2022	7,600.00
SPEECH CORNER	SPED SUPPLIES - SPEECH FLASH CARDS	4/1/2022	152.92
SPEECH CORNER	SPED SUPPLIES FOR SPEECH - CYCLES INTERVENTIONS COMBO	4/1/2022	133.19
STAPLES ADVANTAGE	CHOIR SUPPLIES	4/1/2022	464.2
STAPLES ADVANTAGE	SUPPLIES	4/1/2022	144.13
STAPLES ADVANTAGE	SUPPLIES	4/1/2022	19.07
STAPLES ADVANTAGE	FRONT OFFICE SUPPLIES	4/1/2022	55.67

STAPLES ADVANTAGE	FRONT OFFICE SUPPLIES	4/1/2022	170.15
STAPLES ADVANTAGE	CHOIR SUPPLIES	4/7/2022	-21.72
STAPLES ADVANTAGE	CLASSROOM SUPPLIES-STEED	4/7/2022	16.45
STAPLES ADVANTAGE	CLASSROOM SUPPLIES-STANFIELD	4/7/2022	35.98
STAPLES ADVANTAGE	STUDENT SUPPLIES FOR STAAR PREP	4/7/2022	334.95
STAPLES ADVANTAGE	SUPPLIES	4/7/2022	173.28
STAPLES ADVANTAGE	SPED DISTRICT SUPPLIES - WIPES, RUBBER GLOVES OFFICE SUPPLIES COST REPORT	4/7/2022	-86.2
STAPLES ADVANTAGE	OFFICE SUPPLIES	4/7/2022	66.62
STAPLES ADVANTAGE	SPED BANQUET SUPPLIES - INK CARTRIDGES FOR PRINTING CERTIFICATES	4/21/2022	76.16
STAPLES ADVANTAGE	COFFEE FOR TEACHERS LOUNGE	4/21/2022	61.74
STAPLES ADVANTAGE	ART SUPPLIES-MATTHEWS	4/21/2022	94.87
STAPLES ADVANTAGE	SUPPLIES - JH GIRLS & BOYS	4/22/2022	98.04
STAPLES ADVANTAGE	TEACHER WORKROOM SUPPLIES	4/28/2022	279.08
STAYBRIDGE SUITES	HOTEL - UIL STATE THEATRICAL DESIGN - AUSTIN (CHECK NEEDED APRIL 29TH TO MINDY MCCLESKEY)	4/21/2022	339.66
STEARNS, ELIZABETH	MEAL\$ - STATE VASE - SAN MARCOS (NEED CHK APRIL 22ND)	4/21/2022	96
STEARNS, ELIZABETH	ART STATE CONTEST	4/22/2022	40
STEPHENVILLE CHAMBER OF COMMERCE	REGISTRATION FEE	4/21/2022	15
STEPHENVILLE ECONOMIC DEVELOPMENT FOUNDATION	MEMBERSHIP	4/7/2022	100
STEPHENVILLE EMPIRE TRIBUNE	ADVERTISEMENT FOR CHILD FIND - MARCH 25, 2022	4/21/2022	87.21
STEPHENVILLE OPTIMIST CLUB	OPTIMIST CLUB	4/7/2022	122
STEPHENVILLE OPTIMIST CLUB	DUES	4/28/2022	123.8
STEPHENVILLE PRINTING CO INC/COYOTE DESIGNS	UIL DISTRICT SHIRTS	4/1/2022	240.54
STEPHENVILLE PRINTING CO INC/COYOTE DESIGNS	SUPPLIES	4/1/2022	184.3
STEPHENVILLE SPORTS WORLD	PLAQUE	4/21/2022	36

STEPHENVILLE SPORTS WORLD	PLAQUE	4/21/2022	36
STORM'S	MEALS GOLF @ LAMPASES MARCH	4/1/2022	124.23
	28		
STORM'S	MEALS SOFTBALL @ LAMPASAS	4/21/2022	227.15
	14-Apr		
STUDEBAKER'S	MEALS SOFTBALL @ GATESVILLE	4/7/2022	204.68
	1-Apr		
SUBWAY	MEALS BOYS SOCCER VS	4/7/2022	167.8
	MIDLOTHIAN HERITAGE @ JUSTIN		
	NORTHWEST APRIL 8		
SWORD, ARIELLE	MEAL\$ - UIL CHOIR CONTEST -	4/8/2022	136
	MARCH 5TH		
SWORD, ARIELLE	MEAL\$ - DALLAS CHOIR CONTEST	4/28/2022	560
TAEA	VASE - TEXAS ART EDUCATION	4/1/2022	330
	ASSOCIATION CAVENER-SUMNER		
	TAEA MEMBERSHIP# 86981 MAIL		
	CHECK TO TAEA OFFICE - JRVASE		
	14070 PROTON RD. SUITE 100		
	DALLAS, TX 75244		
TAEA	TAEA VASE ART SHOW	4/1/2022	285
	COMPETITION ART ACTIVITY		
TARLETON STATE UNIV BANDS	JH & HS Bands Entry Fees	4/1/2022	600
TARLETON STATE UNIVERSITY	FEES - ROCKWALL/ROCK CLIMBING	4/22/2022	285
TARLETON STATE UNIVERSITY	FEES - ROPES COURSE	4/22/2022	300
TASB RISK MANAGEMENT FUND	REIMBURSABLE DEDUCTIBLE EVENT	4/1/2022	1,000.00
	#2022001470		
TCG ADMINISTRATORS	403(b) MONTHLY ADMINISTRATION	4/7/2022	52.5
	FEES		
TEACHER'S DISCOVERY	SPANISH/FOREIGN LANGUAGE	4/1/2022	682.34
TEACHERS PAY TEACHERS	RBL Manipulatives & Supplies-	4/1/2022	127.99
	Kiley Haley		
TEACHERS PAY TEACHERS	ALLARD - BILINGUAL CLASSROOM	4/7/2022	374.46
	SUPPLIES		
TEACHERS PAY TEACHERS	KIMBROUGH - CLASSROOM	4/21/2022	77.99

	SUPPLIES		
TEACHERS PAY TEACHERS	RBL- K Eakin	4/28/2022	76.69
TEACHERS PAY TEACHERS	Teachers Pay Teachers	4/28/2022	103.5
TEAM GOLF GEAR	SUPPLIES - GOLF	4/22/2022	2,123.40
TEPSA	TEPSA SUMMER CONFERENCE : JUNE 7-10, 2022 - ROUND ROCK, TX TUCKER AND DRUMMOND	4/28/2022	389
TEPSA	TEPSA SUMMER CONFERENCE : JUNE 7-10, 2022 - ROUND ROCK, TX TUCKER AND DRUMMOND	4/28/2022	389
TEXAS DEPT OF PUBLIC SAFETY	CRIME RECORDS SERVICE	4/7/2022	57
TEXAS DEPT OF PUBLIC SAFETY	CRIME RECORDS SERVICE	4/7/2022	104
TEXAS DEPT OF PUBLIC SAFETY	CRIME RECORDS SERVICE	4/21/2022	180
TEXAS FIRE & CABLING SERVICES	CONTRACT SERVICE	4/28/2022	138
TEXAS FIRE & CABLING SERVICES	CONTRACT SERVICE	4/28/2022	138
TEXAS FIRE & CABLING SERVICES	CONTRACT SERVICE	4/28/2022	990
TEXAS FIRE & CABLING SERVICES	CONTRACT SERVICE	4/28/2022	990
TEXAS POTTERY SUPPLY & CLAY CO., INC	SUPPLIES	4/7/2022	220
THYSSENKRUPP ONLINE METALS LLC	SUPPLIES	4/1/2022	57.84
TIMMONS EXTERMINATING LLC	CONTRACT SERVICE	4/28/2022	400
TIMMONS EXTERMINATING LLC	CONTRACT SERVICE	4/28/2022	350
TRAWEK, STEPHANIE	TRAVEL MILEAGE - FEB 11 - APRIL 13, 2022 - BBALL/SOCCER PLAYOFFS (NO SISD VEHICLE AVAILABLE)	4/21/2022	647.95
TRIPLE CROWN FORD LINCOLN LLC	CONTRACT SERVICE	4/28/2022	1,350.00
ULINE	Band Supplies	4/8/2022	417.6
UNIVERSITY FLOWERS & MORE	AWARDS - FOOTBALL	4/7/2022	63
UNIVERSITY FLOWERS & MORE	SPED BANQUET AWARDS	4/8/2022	349.05
UNIVERSITY FLOWERS & MORE	SUPPLIES - GIRLS BBALL	4/22/2022	211.9
UNIVERSITY FLOWERS & MORE	SUPPLIES	4/28/2022	139
VEX ROBOTICS	SUPPLIES	4/1/2022	206.29
VEX ROBOTICS	SUPPLIES	4/1/2022	522.48
VEX ROBOTICS	SUPPLIES	4/8/2022	530.29

WARD'S SCIENCE	SUPPLIES	4/1/2022	134.9
WARD'S SCIENCE	SUPPLIES	4/1/2022	109.59
WARD'S SCIENCE	SUPPLIES	4/21/2022	161.58
WATER SHOP, THE	SHOP SUPPLIES	4/7/2022	85.32
WATER SHOP, THE	WATER - OPEN PO	4/7/2022	35
WATER SHOP, THE	OPEN PO FOR WATER	4/7/2022	66.88
WATER SHOP, THE	WATER SERVICE 2021-2022	4/8/2022	71.1
WEATHERFORD ATHLETICS	SVILLE PART DUE GIRLS	4/21/2022	116.01
	BASKETBALL PLAYOFF VS ARGYLE		
	@ WEATHERFORD FEB 17		
WEST MUSIC COMPANY	MUSIC SUPPLIES-WESTBROOK	4/1/2022	81.94
WEST MUSIC COMPANY	MUSIC SUPPLIES-WESTBROOK	4/28/2022	299.98
WESTERN PSYCHOLOGICAL SERVICES	SPED TESTING SUPPLIES -	4/21/2022	71.5
	CASL-2 COMPREHENSIVE FORMS		
WESTERN PSYCHOLOGICAL SERVICES	SPED PROTOCOLS - ADOS-2	4/28/2022	162.8
	PROTOCOL BOOKLET MODULE 2		
WHATABURGER	MEALS BASEBALL @ LAMPASAS	4/21/2022	169
		12-Apr	
WIMBERLEY HIGH SCHOOL	MEALS - DUE TO CONCESSIONS	4/1/2022	240
	FOR VARSITY BASEBALL TOURN @		
	WIMBERLEY MARCH 10-12		
WINTER PARK SKI MUSIC FESTIVAL	ENTRY FEES	4/21/2022	550
WOMACK, JEROD	FUEL	4/21/2022	28.13
WRIGHT'S ICE SERVICE	ICE MACHINE RENTAL	4/1/2022	415
WRIGHT'S ICE SERVICE	ICE SERVICE 2021-2022	4/1/2022	350
WRIGHT'S ICE SERVICE	ICE MAKER RENTAL 21-22	4/1/2022	95
WRIGHT'S ICE SERVICE	ICE MAKER RENTAL 21-22	4/28/2022	95
WRIGHT'S ICE SERVICE	ICE SERVICE 2021-2022	4/28/2022	350
YEAGER, JAMES	MEALS - COACH YEAGER TO STATE	4/21/2022	74
	TENNIS @ AUSTIN APRIL 25-27		
YELLOW FOLDER LLC	CONTRACTED SERVICE	4/7/2022	195
YOUNG, EDWINA	UIL DISTRICT 6-4A JUDGE	4/1/2022	300