

<b>VENDOR</b>	<b>INVOICE DESCRIPTION</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
A&D TEST INC	DRUG TESTING	1/5/2023	1,390.00
A&D TEST INC	DRUG TESTING	1/5/2023	90.00
ADVANTAGE PRESS INC	PE SUPPLIES	1/19/2023	356.40
AFFORDACARE URGENT CARE	DOT PHYSICALS	1/12/2023	75.00
AFFORDACARE URGENT CARE	DOT PHYSICALS	1/12/2023	75.00
AFFORDACARE URGENT CARE	DOT PHYSICALS	1/12/2023	75.00
AFFORDACARE URGENT CARE	DOT PHYSICALS	1/12/2023	75.00
AGIREPAIR INC	CONTRACT REPAIRS	1/26/2023	665.00
AGIREPAIR TX, LLC	IPAD / MACBOOK REPAIRS	1/6/2023	485.00
AGIREPAIR TX, LLC	IPAD / MACBOOK REPAIRS	1/6/2023	690.00
AGIREPAIR TX, LLC	IPAD / MACBOOK REPAIRS	1/6/2023	189.00
AGIREPAIR TX, LLC	DEVICE REPAIR	1/6/2023	35.00
AGIREPAIR TX, LLC	DEVICE REPAIR	1/6/2023	35.00
AGIREPAIR TX, LLC	DEVICE REPAIR	1/6/2023	823.00
AGIREPAIR TX, LLC	DEVICE REPAIR	1/6/2023	537.00
AGIREPAIR TX, LLC	DEVICE REPAIR	1/6/2023	348.00
AGIREPAIR TX, LLC	DEVICE REPAIR	1/13/2023	399.00
AGIREPAIR TX, LLC	DEVICE REPAIR	1/13/2023	399.00
AGIREPAIR TX, LLC	DEVICE REPAIR	1/13/2023	399.00
AGIREPAIR TX, LLC	IPAD / MACBOOK REPAIRS	1/13/2023	399.00
AGIREPAIR TX, LLC	IPAD / MACBOOK REPAIRS	1/13/2023	977.00
AGIREPAIR TX, LLC	IPAD / MACBOOK REPAIRS	1/13/2023	233.00
AIRGAS USA LLC	SUPPLIES	1/5/2023	186.40
AKINS, AMANDA	GUARDIAN LIABILITY INS REIMB	1/12/2023	150.00
ALL AMERICAN FLAGS AND BANNERS	SUPPLIES	1/5/2023	350.00
AMAZON CAPITAL SERVICES INC	SUPPLIES	1/5/2023	134.24
AMAZON CAPITAL SERVICES INC	SUPPLIES	1/5/2023	4.85
AMAZON CAPITAL SERVICES INC	SUPPLIES	1/5/2023	218.83
AMAZON CAPITAL SERVICES INC	SUPPLIES	1/5/2023	212.18
AMAZON CAPITAL SERVICES INC	SUPPLIES - A CURTIS	1/5/2023	507.05
AMAZON CAPITAL SERVICES INC	SUPPLIES	1/5/2023	198.86
AMAZON CAPITAL SERVICES INC	SUPPLIES	1/5/2023	311.87
AMAZON CAPITAL SERVICES INC	SUPPLIES	1/5/2023	41.82

AMAZON CAPITAL SERVICES INC	SUPPLIES	1/5/2023	2.17
AMAZON CAPITAL SERVICES INC	SUPPLIES	1/5/2023	340.74
AMAZON CAPITAL SERVICES INC	SUPPLIES-CAITLIN EAKIN	1/5/2023	349.75
AMAZON CAPITAL SERVICES INC	SUPPLIES	1/5/2023	125.82
AMAZON CAPITAL SERVICES INC	SUPPLIES	1/5/2023	58.87
AMAZON CAPITAL SERVICES INC	COUNSELING SUPPLIES - TOTIKA	1/5/2023	16.99
	COUNSELING GAME		
AMAZON CAPITAL SERVICES INC	COUNSELING SUPPLIES - TOTIKA	1/5/2023	256.21
	COUNSELING GAME		
AMAZON CAPITAL SERVICES INC	SHOP SUPPLY	1/5/2023	64.95
AMAZON CAPITAL SERVICES INC	HISTORY CLASSROOM SUPPLIES	1/5/2023	665.56
AMAZON CAPITAL SERVICES INC	HISTORY CLASSROOM SUPPLIES	1/5/2023	13.15
AMAZON CAPITAL SERVICES INC	ELAR CLASSROOM SUPPLIES	1/5/2023	667.30
AMAZON CAPITAL SERVICES INC	OFFICE SUPPLIES	1/5/2023	7.07
AMAZON CAPITAL SERVICES INC	MEGAPHONE FOR HJH	1/5/2023	64.40
AMAZON CAPITAL SERVICES INC	ESQUIVEL - CLASSROOM	1/5/2023	297.95
	INSTRUCTIONAL MATERIALS		
AMAZON CAPITAL SERVICES INC	PK - CHRISTMAS INSTRUCTIONAL	1/5/2023	-36.40
	MATERIALS		
AMAZON CAPITAL SERVICES INC	PK - CHRISTMAS INSTRUCTIONAL	1/5/2023	249.46
	MATERIALS		
AMAZON CAPITAL SERVICES INC	MENDOZA : CHRISTMAS CLASSROO	1/5/2023	38.99
	INSTRUCTIONAL MATERIAL		
AMAZON CAPITAL SERVICES INC	KG & PK Instructional	1/5/2023	140.42
	Materials		
AMAZON CAPITAL SERVICES INC	STEELE - CLASSROOM	1/5/2023	162.06
	INSTRUCTIONAL MATERIALS		
AMAZON CAPITAL SERVICES INC	STEELE - CLASSROOM	1/5/2023	63.99
	INSTRUCTIONAL MATERIALS		
AMAZON CAPITAL SERVICES INC	STEELE - CLASSROOM	1/5/2023	30.80
	INSTRUCTIONAL MATERIALS		
AMAZON CAPITAL SERVICES INC	SANDERS - CLASSROOM	1/5/2023	205.79
	INSTRUCTIONAL MATERIAL		
AMAZON CAPITAL SERVICES INC	BEARDEN - OFFICE SUPPLIES	1/5/2023	123.73

AMAZON CAPITAL SERVICES INC	NURSE SUPPLIES-DAVIS	1/5/2023	18.97
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-PRESCOTT	1/5/2023	35.45
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-TAYLOR	1/5/2023	25.39
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-CARLSON	1/5/2023	197.31
AMAZON CAPITAL SERVICES INC	DISMISSAL MEGAPHONE	1/5/2023	55.99
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-JENSCHKE	1/5/2023	106.86
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-CHASE	1/5/2023	226.16
	CLELAND		
AMAZON CAPITAL SERVICES INC	BILINGUAL SUPPLIES-CANTU, TREVINO, JIMENEZ	1/5/2023	113.36
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-GRAY	1/5/2023	-55.93
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-GRAY	1/5/2023	183.01
AMAZON CAPITAL SERVICES INC	SWARM PARTY PRIZES 2ND SIX WEEKS	1/5/2023	12.00
AMAZON CAPITAL SERVICES INC	CALDERA - BILINGUAL CLASSROOM SUPPLIES	1/5/2023	232.08
AMAZON CAPITAL SERVICES INC	CALDERA - BILINGUAL CLASSROOM SUPPLIES	1/5/2023	15.98
AMAZON CAPITAL SERVICES INC	NURSE - SUPPLIES	1/5/2023	45.79
AMAZON CAPITAL SERVICES INC	HALEY/THOMAS - CLASSROOM SUPPLIES	1/5/2023	142.83
AMAZON CAPITAL SERVICES INC	PONDER - CLASSROOM SUPPLIES	1/5/2023	54.37
AMAZON CAPITAL SERVICES INC	RBL- Fanning	1/5/2023	195.86
AMAZON CAPITAL SERVICES INC	RBL-Tamplen	1/5/2023	229.05
AMAZON CAPITAL SERVICES INC	RBL- Greeney	1/5/2023	214.98
AMAZON CAPITAL SERVICES INC	RBL-Segura	1/5/2023	214.98
AMAZON CAPITAL SERVICES INC	RBL- tucker	1/5/2023	125.87
AMAZON CAPITAL SERVICES INC	RBL- Stephens	1/5/2023	214.98
AMAZON CAPITAL SERVICES INC	RBL- Collier	1/5/2023	69.95
AMAZON CAPITAL SERVICES INC	RBL- King	1/5/2023	159.06
AMAZON CAPITAL SERVICES INC	RBL- Collier	1/5/2023	138.90
AMAZON CAPITAL SERVICES INC	RBL-Huff	1/5/2023	152.93
AMAZON CAPITAL SERVICES INC	RBL- Burciaga	1/5/2023	222.96
AMAZON CAPITAL SERVICES INC	RBL-Tucker and Fanning	1/5/2023	165.96

AMAZON CAPITAL SERVICES INC	RBL- 12 second grade teachers	1/5/2023	458.88
AMAZON CAPITAL SERVICES INC	SUPPLIES - TECHNOLOGY	1/5/2023	685.44
AMAZON CAPITAL SERVICES INC	Supples-Tech	1/5/2023	197.00
AMAZON CAPITAL SERVICES INC	SUPPLIES - TECH	1/5/2023	183.75
AMAZON CAPITAL SERVICES INC	SUPPLIES - TECH	1/5/2023	22.85
AMAZON CAPITAL SERVICES INC	SUPPLIES - TECH	1/5/2023	912.50
AMAZON CAPITAL SERVICES INC	SUPPLIES - TECH	1/5/2023	262.00
AMAZON CAPITAL SERVICES INC	SUPPLIES - CLASSROOM TECHNOLOGY	1/5/2023	85.44
AMAZON CAPITAL SERVICES INC	SUPPLIES - JH WEIGHT ROOM	1/5/2023	439.96
AMAZON CAPITAL SERVICES INC	HR SUPPLIES	1/5/2023	23.16
AMAZON CAPITAL SERVICES INC	RBL-Parker	1/5/2023	125.87
AMAZON CAPITAL SERVICES INC	LIBRARY EDUCATION GRANT	1/5/2023	226.00
AMAZON CAPITAL SERVICES INC	LIBRARY EDUCATION GRANT	1/5/2023	350.00
AMAZON CAPITAL SERVICES INC	BOOKS	1/6/2023	198.58
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-BROOKS	1/12/2023	37.74
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-OSTERLOH	1/12/2023	338.41
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-PRICE	1/12/2023	19.97
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-PRICE	1/12/2023	292.83
AMAZON CAPITAL SERVICES INC	SUPPLIES - JENNIFER HALL	1/12/2023	510.74
AMAZON CAPITAL SERVICES INC	SUPPLIES - JENNIFER HALL	1/12/2023	15.01
AMAZON CAPITAL SERVICES INC	SUPPLIES - MINDY MCCLESKEY	1/12/2023	27.24
AMAZON CAPITAL SERVICES INC	SUPPLIES - MINDY MCCLESKEY	1/12/2023	270.86
AMAZON CAPITAL SERVICES INC	SUPPLIES - BRIAN SALGE	1/12/2023	39.59
AMAZON CAPITAL SERVICES INC	SUPPLIES - BRIAN SALGE	1/12/2023	717.97
AMAZON CAPITAL SERVICES INC	LIBRARY SUPPLIES	1/12/2023	-36.99
AMAZON CAPITAL SERVICES INC	SMALL GROUP INSTRUCTION TABLE LEGS -6 SETS PREVIOUS AMAZON ORDER CANCELLED	1/12/2023	-110.88
AMAZON CAPITAL SERVICES INC	SUPPLIES	1/12/2023	194.80
AMAZON CAPITAL SERVICES INC	SUPPLIES	1/12/2023	22.88
AMAZON CAPITAL SERVICES INC	SUPPLIES	1/12/2023	-10.40
AMAZON CAPITAL SERVICES INC	SUPPLIES-PERKINS	1/12/2023	1,096.80
AMAZON CAPITAL SERVICES INC	SUPPLIES	1/12/2023	141.68

AMAZON CAPITAL SERVICES INC	SUPPLIES	1/12/2023	258.56
AMAZON CAPITAL SERVICES INC	SUPPLIES	1/12/2023	73.16
AMAZON CAPITAL SERVICES INC	SUPPLIES - TAMMY JONES	1/12/2023	406.30
AMAZON CAPITAL SERVICES INC	SUPPLIES - TAMMY JONES	1/12/2023	116.54
AMAZON CAPITAL SERVICES INC	SUPPLIES - WENDY IVEY	1/12/2023	8.99
AMAZON CAPITAL SERVICES INC	SUPPLIES - WENDY IVEY	1/12/2023	157.93
AMAZON CAPITAL SERVICES INC	LIBRARY SUPPLIES	1/12/2023	101.07
AMAZON CAPITAL SERVICES INC	SPED DISTRICT SUPPLIES - OFFICE SUPPLIES, BINDERS, KLEENEX, RUBBER GLOVES, BABY WIPES, SENSORY ITEMS, EDUCATIONAL BLOCKS, LEARNING BLOCKS	1/12/2023	217.86
AMAZON CAPITAL SERVICES INC	SPED DISTRICT SUPPLIES - OFFICE SUPPLIES, BINDERS, KLEENEX, RUBBER GLOVES, BABY WIPES, SENSORY ITEMS, EDUCATIONAL BLOCKS, LEARNING BLOCKS	1/12/2023	1,111.81
AMAZON CAPITAL SERVICES INC	SPED SUPPLIES - HIGH SCHOOL LIFE SKILLS - SHELVES, ORGANIZER STORAGE CUBES	1/12/2023	145.87
AMAZON CAPITAL SERVICES INC	BUS SUPPLY	1/12/2023	435.03
AMAZON CAPITAL SERVICES INC	CHILDS : FINE ARTS INSTRUCTIONAL MATERIAL	1/12/2023	56.84
AMAZON CAPITAL SERVICES INC	CHRISTMAS INSTRUCTIONAL SUPPLIES	1/12/2023	78.90
AMAZON CAPITAL SERVICES INC	CHILDS - FINE ARTS CLASSROOM INSTRUCTIONAL MATERIALS	1/12/2023	55.06
AMAZON CAPITAL SERVICES INC	LOPEZ - CLASSROOM INSTRUCTIONAL MATERIALS	1/12/2023	23.47
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-MARTIN	1/12/2023	76.50
AMAZON CAPITAL SERVICES INC	STAFF SUPPLIES	1/12/2023	1,973.56
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-GREENEY	1/12/2023	103.12

AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES	1/12/2023	208.87
AMAZON CAPITAL SERVICES INC	NURSE SUPPLIES-DAVIS	1/12/2023	14.95
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-FREEMAN	1/12/2023	131.96
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-MARQUEZ	1/12/2023	240.36
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-WRIGHT	1/12/2023	267.25
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-WRIGHT	1/12/2023	25.98
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-MCMAHAN	1/12/2023	250.65
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-MCMAHAN	1/12/2023	19.97
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-MCMAHAN	1/12/2023	17.49
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES- CHASE CLELAND	1/12/2023	78.17
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-KAYLA GARRETT	1/12/2023	171.59
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-ANGEL BROOKS	1/12/2023	111.73
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-CASTLEBERRY	1/12/2023	165.08
AMAZON CAPITAL SERVICES INC	WALTON - COUNSELOR SUPPLIES	1/12/2023	379.59
AMAZON CAPITAL SERVICES INC	WALTON - COUNSELOR SUPPLIES	1/12/2023	13.20
AMAZON CAPITAL SERVICES INC	RBL-Marquez	1/12/2023	264.96
AMAZON CAPITAL SERVICES INC	SUPPLIES - CLASSROOM	1/12/2023	12.99
AMAZON CAPITAL SERVICES INC	SUPPLIES - CLASSROOM	1/12/2023	38.84
AMAZON CAPITAL SERVICES INC	LIBRARY GRANT - EDUCATIONAL FOUNDATION	1/13/2023	14.75
AMAZON CAPITAL SERVICES INC	LIBRARY GRANT - EDUCATIONAL FOUNDATION	1/13/2023	454.50
AMAZON CAPITAL SERVICES INC	STAFF ORNAMENTS	1/13/2023	51.96
AMAZON CAPITAL SERVICES INC	SUPPLIES	1/13/2023	139.93
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-COLLIER	1/19/2023	327.92
AMAZON CAPITAL SERVICES INC	SUPPLIES - TECHNOLOGY	1/19/2023	44.91
AMAZON CAPITAL SERVICES INC	SUPPLIES- BOYS BALL	1/19/2023	58.00
AMAZON CAPITAL SERVICES INC	ELAR CLASSROOM SUPPLIES	1/26/2023	97.90
AMAZON CAPITAL SERVICES INC	SUPPLIES	1/26/2023	38.48
AMAZON CAPITAL SERVICES INC	SUPPLIES	1/26/2023	146.81

AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-CASTILLO	1/26/2023	293.67
AMAZON CAPITAL SERVICES INC	MERRY GRINCHMAS SUPPLIES	1/26/2023	165.88
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-DANLEY	1/26/2023	297.41
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-DANLEY	1/26/2023	38.46
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-MCMAHAN	1/26/2023	-121.22
AMAZON CAPITAL SERVICES INC	SUPPLIES-HOSA	1/26/2023	528.05
AMAZON CAPITAL SERVICES INC	SUPPLIES-HOSA	1/26/2023	45.37
AMAZON CAPITAL SERVICES INC	SUPPLIES	1/26/2023	240.51
AMAZON CAPITAL SERVICES INC	SUPPLIES	1/26/2023	23.91
AMAZON CAPITAL SERVICES INC	SUPPLIES	1/26/2023	305.78
AMERICAN BUTTON MACHINES	LIBRARY SUPPLIES	1/19/2023	561.95
AMERICAN CLASSIC TOURS & MUSIC FESTIVALS	AMERICAN CLASSIC FESTIVAL -	1/26/2023	2,964.50
		4/15/2023	
AMOS, VICKIE	MEAL \$ BURNET UIL TOURNAMENT	1/5/2023	80.00
	(NEED CHECK 1/6-VICKIE AMOS)		
AMOS, VICKIE	MEALS-BROCK UIL ACADEMIC	1/12/2023	440.00
	CONTEST (CHECK NEEDED 1/13,		
	VICKIE AMOS)		
AMPLIFY EDUCATION INC	mCLASS/Amplify	1/12/2023	6,022.00
AMPLYUS LLC	SUPPLIES	1/26/2023	154.00
ANDY'S TIRE SERVICE (INC)	TIRE SPED #206	1/5/2023	189.15
ANDY'S TIRE SERVICE (INC)	SUPPLIES	1/6/2023	584.02
ANDY'S TIRE SERVICE (INC)	BUS TIRES	1/12/2023	2,589.66
ANDY'S TIRE SERVICE (INC)	TIRE-TRAILER	1/26/2023	126.50
APPLE INC	SUPPLIES - CLASSROOM	1/12/2023	700.00
APPLE INC	SUPPLIES - CLASSROOM	1/19/2023	340.00
ARTHUR, CAREY	GUARDIAN LIABILITY INS REIMB	1/12/2023	150.00
ASSOCIATED WELL SERVICE, INC	CONTRACT SERVICE	1/12/2023	297.06
AT&T MOBILITY	SUPPLIES - TECH (MOBILE	1/19/2023	60.00
	HOTSPOT SERVICE)		
ATHLETIC SUPPLY INC	SUPPLIES - CROSS COUNTRY	1/5/2023	604.00
	#40-9444		
ATHLETIC SUPPLY INC	SUPPLIES - GIRLS BBALL #	1/5/2023	1,439.00
	40-9229		

ATHLETIC SUPPLY INC	SUPPLIES - TENNIS # 40-9519	1/5/2023	595.00
ATHLETIC SUPPLY INC	UNIFORMS - GIRLS TRACK # 40-9531	1/5/2023	4,759.00
ATHLETIC SUPPLY INC	UNIFORMS - SOFTBALL # 40-9614	1/5/2023	2,185.00
ATHLETIC SUPPLY INC	SUPPLIES	1/5/2023	468.00
ATHLETIC SUPPLY INC	UNIFORMS - GIRLS TRACK # 40-9531	1/6/2023	1,500.00
ATHLETIC SUPPLY INC	SUPPLIES - GIRLS & BOYS SOCCER # 40-9318	1/6/2023	2,004.00
ATHLETIC SUPPLY INC	SUPPLIES - BOYS BBALL # 40-9556	1/6/2023	2,311.50
ATHLETIC SUPPLY INC	SUPPLIES - BOYS BBALL # 40-9555	1/6/2023	621.50
ATHLETIC SUPPLY INC	SUPPLIES- GOLF # 40-9551	1/6/2023	1,463.00
ATHLETIC SUPPLY INC	SUPPLIES - BOYS BBALL # 40-9676	1/6/2023	311.50
ATHLETIC SUPPLY INC	SUPPLIES -BOYS BBBALL # M0056155-00	1/6/2023	215.00
ATHLETIC SUPPLY INC	SUPPLIES - GIRLS SOCCER # 40-9512	1/13/2023	3,338.00
ATMOS ENERGY	UTILITIES - NATURAL GAS	1/5/2023	414.19
ATMOS ENERGY	UTILITIES - NATURAL GAS	1/5/2023	785.54
ATMOS ENERGY	UTILITIES - NATURAL GAS	1/5/2023	4,872.74
ATMOS ENERGY	UTILITIES - NATURAL GAS	1/5/2023	966.64
ATMOS ENERGY	UTILITIES - NATURAL GAS	1/5/2023	529.65
ATMOS ENERGY	UTILITIES	1/12/2023	3,472.59
ATMOS ENERGY	UTILITIES - NATURAL GAS	1/12/2023	670.89
ATMOS ENERGY	UTILITIES - NATURAL GAS	1/19/2023	1,276.77
ATMOS ENERGY	UTILITIES - NATURAL GAS	1/19/2023	724.72
ATMOS ENERGY	UTILITIES - NATURAL GAS	1/19/2023	458.12
ATMOS ENERGY	UTILITIES - NATURAL GAS	1/19/2023	68.02
ATMOS ENERGY	UTILITIES - NATURAL GAS	1/19/2023	1,644.00
ATMOS ENERGY	UTILITIES - NATURAL GAS	1/19/2023	7,161.30
ATMOS ENERGY	UTILITIES - NATURAL GAS	1/26/2023	1,046.65



ATMOS ENERGY	UTILITIES - NATURAL GAS	1/26/2023	1,244.78
AUTO-CHLOR SERVICES LLC	DISHWASHER RENTAL, GILBERT INTERMEDIATE, 12 MONTHS	1/19/2023	263.00
AUTOZONE PARTS, INC.	SHOP SUPPLY	1/26/2023	367.62
AZTECA MEXICAN BAR & GRILL	MEALS FOOTBALL BANQUET JAN 16	1/13/2023	4,532.50
B & L TROPHY CO.	SUPPLIES - POWERLIFT	1/26/2023	828.96
B & L TROPHY CO.	SUPPLIES - FOOTBALL	1/26/2023	225.00
BAREFOOT ATHLETICS	SUPPLIES - BASEBALL # 191820	1/19/2023	980.00
BARKER, TAMETHA	MEALS - UIL DEBATE - BROWNWOOD	1/26/2023	96.00
BAXTER CHEM & JANITORIAL SUPPLY	JANITORIAL SUPPLIES	1/19/2023	318.00
BAXTER CHEM & JANITORIAL SUPPLY	JANITORIAL SUPPLIES	1/19/2023	50.00
BAXTER CHEM & JANITORIAL SUPPLY	JANITORIAL SUPPLIES	1/19/2023	115.00
BAXTER CHEM & JANITORIAL SUPPLY	JANITORIAL SUPPLIES	1/19/2023	217.00
BAXTER CHEM & JANITORIAL SUPPLY	JANITORIAL SUPPLIES	1/19/2023	79.58
BAXTER CHEM & JANITORIAL SUPPLY	JANITORIAL SUPPLIES	1/19/2023	48.46
BAXTER CHEM & JANITORIAL SUPPLY	SUPPLIES - JH GIRLS & BOYS	1/19/2023	117.19
BAXTER PACK AND SHIP	SUPPLIES - OFFICE	1/5/2023	16.60
BEST WESTERN	HOTEL - TMEA AREA CONTEST - WACO/CHINA SPRING	1/5/2023	512.26
BEST WESTERN	HS Band Student Travel - Region Jazz Clinic & Concert	1/12/2023	773.34
BEST WESTERN	HS Band Student Travel - Region Jazz Clinic & Concert	1/19/2023	615.25
BLICK ART MATERIALS	CLASSROOM SUPPLIES-BOYD	1/5/2023	59.80
BLICK ART MATERIALS	SUPPLIES	1/12/2023	2,210.72
BLICK ART MATERIALS	CLASSROOM ART SUPPLIES-GREENHAW SEE ATTACHED ITEMIZED LIST	1/26/2023	600.00
BLICK ART MATERIALS	CLASSROOM ART SUPPLIES-GREENHAW SEE ATTACHED ITEMIZED LIST	1/26/2023	287.88
BOBCAT OF NORTH TEXAS	SUPPLIES	1/26/2023	84.68
BOWERS, SAVANNAH	MEAL \$ - SAN ANGELO PUBLIC	1/26/2023	48.00

	SPEAKING CONTEST - SAVANNAH		
	BOWERS (CHECK NEEDED 1/27)		
BRAUM'S ICE CREAM STORE	MEALS BOYS BBALL TOURNAMENT	1/5/2023	113.85
	MINERAL WELLS DEC 16		
BRAUM'S ICE CREAM STORE	MEALS BOYS BBALL TOURN @	1/5/2023	88.68
	MWELLS DEC 15		
BRAZOS CO EXTENSION C/O	ENTRY FEES	1/19/2023	225.00
BREAKTHROUGH COMMUNICATIONS	REPEATER SERVICE	1/5/2023	330.00
BRIESE, JOHN	Meals for TASA - Austin,	1/26/2023	90.00
	Texas ( January 29 - 31,		
	2023)		
BRIESE, JOHN	Meals for TCEA - SanAntonio,	1/26/2023	19.00
	Texas (February 1, 2023)		
BRISTER, GARY	FEES - OAP	1/26/2023	200.00
BROCK HIGH SCHOOL	ENTRY FEES	1/12/2023	1,545.00
BROOKS, BILL	GUARDIAN LIABILITY INS REIMB	1/12/2023	150.00
BROOKS, BILL	Meals for TCEA - SanAntonio,	1/26/2023	108.00
	Texas (January 29 - February		
	1, 2023)		
BROTHERS PRODUCE OF DALLAS INC	FOOD, DECEMBER 2022	1/19/2023	229.35
BROTHERS PRODUCE OF DALLAS INC	FOOD, DECEMBER 2022	1/19/2023	143.85
BROTHERS PRODUCE OF DALLAS INC	FOOD, DECEMBER 2022	1/19/2023	143.30
BROTHERS PRODUCE OF DALLAS INC	FOOD, DECEMBER 2022	1/19/2023	297.70
BROTHERS PRODUCE OF DALLAS INC	FOOD, DECEMBER 2022	1/19/2023	173.25
BROTHERS PRODUCE OF DALLAS INC	FOOD, DECEMBER 2022	1/19/2023	116.05
BROTHERS PRODUCE OF DALLAS INC	FOOD, DECEMBER 2022	1/19/2023	120.30
BROTHERS PRODUCE OF DALLAS INC	FOOD, DECEMBER 2022	1/19/2023	258.70
BROTHERS PRODUCE OF DALLAS INC	FOOD, DECEMBER 2022	1/19/2023	251.20
BROTHERS PRODUCE OF DALLAS INC	FOOD, DECEMBER 2022	1/19/2023	193.50
BROTHERS PRODUCE OF DALLAS INC	FOOD, DECEMBER 2022	1/19/2023	159.30
BROWNWOOD HIGH SCHOOL	FEES - CX/LD DEBATE	1/26/2023	120.00
BRUNER MOTORS INC	DRIVER EDUCATION	1/5/2023	429.00
BRUNER MOTORS INC	SHOP SUPPLY	1/12/2023	193.00
BURCH, BROCK	MEAL MONEY-BRYAN HORSE	1/5/2023	80.00

	JUDGING CONTEST - BROCK BRUCH (CHECK NEEDED 1/6 TO BROCK BURCH)		
BURCH, BROCK	MEAL\$ - CLEBURNE LIVESTOCK JUDGING (NEED CHK JAN 6,2023)	1/5/2023	72.00
BURCH, BROCK	MEAL\$ - FT WORTH LSSR GOAT JUDGING (NEED CHK JAN 6,2023)	1/5/2023	80.00
BURCH, BROCK	MEAL\$ - FT WORTH LSSR DAIRY JUDGING (NEED CHK JAN 6,2023)	1/5/2023	80.00
BURCH, BROCK	MEAL\$ - FT WORTH LSSR EQUINE IQ CONTEST (NEED CHK JAN 6,2023)	1/5/2023	64.00
BURCH, BROCK	MEAL\$ - FT WORTH LSSR HORSE JUDGING (NEED CHK JAN 6,2023)	1/5/2023	160.00
BURCH, BROCK	MEAL\$ - FT WORTH LSSR MEATS JUDGING (NEED CHK JAN 27,2023)	1/26/2023	160.00
BURCH, BROCK	MEAL\$ - SAN ANGELO SSR - SHEEP/GOATS - SUPERVISING (NEED CHECK JAN 27, 2023)	1/26/2023	92.00
BURNET HIGH SCHOOL BUTCHEE, JEREMIAH	UIL ENTRY FEES	1/12/2023	48.00
	MEALS PINEYWOODS 2 DAY FOOTBALL CLINIC @ LONGVIEW JAN 13-14	1/12/2023	54.00
BYRD, KRISTEN	GUARDIAN LIABILITY INS REIMB	1/12/2023	150.00
CAMERON, ALEXANDRA	CONTRACTED SERVICES	1/19/2023	490.00
CAREY, JENNIFER	TAX ASSESSOR COLLECTOR	1/12/2023	755.20
CAREY, JENNIFER	TAX ASSESSOR COLLECTOR	1/26/2023	4,177.60
CARLSON, VENUS	GUARDIAN LIABILITY INS REIMB	1/12/2023	150.00
CDW GOVERNMENT LLC	SUPPLIES - PRINTER TONER	1/5/2023	912.40

CDW GOVERNMENT LLC	SUPPLIES - CLASSROOM (Michelle McNutt)	1/19/2023	244.95
CDW GOVERNMENT LLC	SUPPLIES - MS OFFICE	1/26/2023	21,631.94
CEDERSTROM, ERIC	TASA MIDWINTER MEALS (1-29-23) - DINNER - \$18.00; (1-30-23) - BREAKFAST, LUNCH, DINNER - \$36.00; (1-31-23) - BREAKFAST, LUNCH, DINNER - \$36.00; (2-1-23) - BREAKFAST, LUNCH (\$18.00)	1/12/2023	108.00
CEDERSTROM, ERIC	INS REIMB	1/19/2023	150.00
CERVETTO, STACEY	GUARDIAN LIABILITY INS REIMB	1/12/2023	150.00
CHANDLER, TYSHA	MEALS - UIL CHEER CHAMPIONSHIP COMPETITION - FT WORTH	1/5/2023	992.00
CHEMSEARCH	SHOP SUPPLY	1/19/2023	2,187.95
CHICK-FIL-A	MEALS GIRLS SOCCER @ GRANBUR' 16-Dec	1/5/2023	337.86
CHICK-FIL-A	MEALS BOYS SOCCER @ WFORD DE 13	1/5/2023	406.47
CHICK-FIL-A	MEALS BOYS SOCCER @ WFALLS 19-Jan	1/26/2023	291.19
CHICK-FIL-A	MEALS BOYS JV SOCCER @ WFORD 12-Jan	1/26/2023	183.31
CHILDS, GLEN	HS Student Meals - POST DISTRICT	1/5/2023	336.00
CHILDS, GLEN	HS Band Student Travel	1/5/2023	512.00
CITIBANK-0062	HOTEL-FFA STATE LDE CONTEST/HUNTSVILLE - SAVANNAH BOWERS (POST DISTRICT)	1/12/2023	1,191.32
CITIBANK-0062	MEALS/STATE LDE CONTEST 12/1-3 - SAVANNAH BOWERS (POST DISTRICT)	1/12/2023	48.71
CITIBANK-0062	MEALS/STATE LDE CONTEST	1/12/2023	86.66

	12/1-3 - SAVANNAH BOWERS (POST DISTRICT)		
CITIBANK-0510	SUPPLIES	1/12/2023	155.91
CITIBANK-0510	SUPPLIES-BOLINGER SUPPLY CO	1/12/2023	300.66
CITIBANK-0668	ENTRY FEE - ALLIANCE FOR YOUR ARTISTS & WRITERS (SCHOLASTIC)	1/12/2023	30.00
CITIBANK-0668	SUPPLIES-HEB & CICI'S - LAUREN CRITES/ANNA CURTIS	1/12/2023	31.99
CITIBANK-0668	SUPPLIES-HEB & CICI'S - LAUREN CRITES/ANNA CURTIS	1/12/2023	11.54
CITIBANK-0668	SUPPLIES - WALMART	1/12/2023	80.84
CITIBANK-0668	SUPPLIES - WEBSTAURANT	1/12/2023	448.30
CITIBANK-0668	SUPPLIES - OPEN PO/WM, HEB, HOBBY LOBBY	1/12/2023	421.00
CITIBANK-0668	SUPPLIES - OPEN PO/WM, HEB, HOBBY LOBBY	1/12/2023	71.79
CITIBANK-0668	SUPPLIES - OPEN PO/WM, HEB, HOBBY LOBBY	1/12/2023	103.84
CITIBANK-0668	MEMBERSHIP-WEBSTAURANT	1/12/2023	99.00
CITIBANK-0668	TEACHER CHRISTMAS - LIDA'S	1/13/2023	148.17
CITIBANK-0668	NAHS CHRISTMAS PARTY - COLD SMOKE	1/13/2023	88.39
CITIBANK-0668	SUPPLIES - WEBSTAURANT	1/13/2023	1,157.05
CITIBANK-0668	SUPPLIES - WEBSTAURANT	1/13/2023	691.87
CITIBANK-0835	Certification Testing Support - 240 Tutoring, INC	1/12/2023	240.00
CITIBANK-0843	CITI# 0843 - WALMART - STAFF TEAM BUILDING EVENT WITH GINGERBREAD HOUSES	1/12/2023	78.61
CITIBANK-0843	CITI# 0843 - COLD SMOKE - COOKIES FOR STAFF	1/12/2023	38.86
CITIBANK-0843	CITI# 0843 - ROCKINRESOURCES - A. MONK - GRANT - CLASSROOM	1/13/2023	249.00

	SUPPLIES		
CITIBANK-0843	CITI# 0843 - SADDLEBACK EDUCATION PUBLISHING - A. MONK - GRANT - CLASSROOM SUPPLIES	1/13/2023	1,107.95
CITIBANK-0850	CLASSROOM SUPPLIES-DOWELL	1/12/2023	242.99
CITIBANK-0850	GUIDED PHONICS LESSON SETS FOR ORANGE DECODABLES 21-40	1/12/2023	40.00
CITIBANK-0850	BIRTHDAY CAKE FOR DECEMBER TC BE PURCHASED WITH CREDIT CARD AT WAL MART	1/13/2023	60.96
CITIBANK-0876	SPED SUPPLIES - ALUMINUM CANE FOR THE BLIND	1/12/2023	21.99
CITIBANK-0876	SPED SUPPLIES - HIGH SCHOOL LIFE SKILLS - HYGEN ITEMS, ITEMS FOR COOKING (IEP GOALS), SNACKS FOR REWARDS - WALMART	1/12/2023	122.63
CITIBANK-0900	CLASSROOM SUPPLIES-DARBY	1/12/2023	395.70
CITIBANK-0900	5th Social Studies Christmas supplies-Pollard/Cleland	1/13/2023	71.86
CITIBANK-0900	CHOIR ACTIVITY SUPPLIES	1/13/2023	63.84
CITIBANK-1780	COLLEGE PREP ASSESSMENT	1/12/2023	60.00
CITIBANK-1780	COLLEGE PREP ASSESSMENT	1/12/2023	63.00
CITIBANK-1780	COLLEGE PREP ASSESSMENT	1/12/2023	63.00
CITIBANK-3022	LUNCH 12-4 GIRLS BBALL TOURN @ CORPUS CHRISTI DEC 1-4	1/12/2023	124.83
CITIBANK-3022	CHICK FIL A - JH GIRLS BBALL @ BROWNWOOD DEC 10 (will not allow to school charge)	1/12/2023	24.27
CITIBANK-3022	TX DEPT OF LICENSING & REGULATION JESTON CRAIG 2023-2024 TEXAS ATHLETIC TRAINER LICENSE (2 YEARS)	1/12/2023	160.00

CITIBANK-3022	NATA - WENDY SVOBODA AND JESTON CRAIG 2022-23 MEMBERSHIP	1/12/2023	540.00
CITIBANK-3022	LUNCH 12-1 GIRLS BBALL TOURN @ CORPUS CHRISTI DEC 1-4	1/12/2023	136.00
CITIBANK-3022	DINNER 12-1 GIRLS BBALL TOURN @ CORPUS CHRISTI DEC 1-4	1/12/2023	136.00
CITIBANK-3022	DINNER 12-2 GIRLS BBALL TOURN @ CORPUS CHRISTI DEC 1-4	1/12/2023	136.00
CITIBANK-3022	DINNER 12-3 GIRLS BBALL TOURN @ CORPUS CHRISTI DEC 1-4	1/12/2023	136.00
CITIBANK-3022	LUNCH - GIRLS BBALL TOURN @ FREDERICKSBURG DEC 28	1/13/2023	550.54
CITIBANK-3022	DINNER - GIRLS BBALL TOURN @ FREDERICKSBURG DEC 29	1/13/2023	276.88
CITIBANK-3022	LUNCH 12-1 GIRLS BBALL TOURN @ CORPUS CHRISTI DEC 1-4	1/13/2023	272.16
CITIBANK-3022	DINNER 12-1 GIRLS BBALL TOURN @ CORPUS CHRISTI DEC 1-4	1/13/2023	131.36
CITIBANK-3022	DINNER 12-2 GIRLS BBALL TOURN @ CORPUS CHRISTI DEC 1-4	1/13/2023	346.03
CITIBANK-3022	DINNER 12-3 GIRLS BBALL TOURN @ CORPUS CHRISTI DEC 1-4	1/13/2023	459.84
CITIBANK-3756	WALMART CLASSROOM PROJECT	1/12/2023	83.08
CITIBANK-3756	LITTLE CAESARS - FOOD FOR UIL	1/12/2023	136.58
CITIBANK-3756	WALMART - SIT ANGEL TREE SHOPPING - 18 KIDS	1/13/2023	1,767.52
CITIBANK-3756	WALMART - SIT ANGEL TREE SHOPPING - 18 KIDS	1/13/2023	396.40
CITIBANK-4724	RAC PERFORMANCE - WEIGHT ROO	1/12/2023	189.90
CITIBANK-4740	NTTA - JEROD WOMACK AIRPORT PARKING FOR THSADA CONF @ GALVESTON DEC-8	1/12/2023	32.00
CITIBANK-4773	WALMART - FOOTBAL	1/13/2023	110.00

CITIBANK-4859	MCLEROY - CLASSROOM	1/12/2023	26.86
	INSTRUCTIONAL MATERIALS		
CITIBANK-4859	RHODES - CLASSROOM ENRICHMEN	1/12/2023	190.00
	MATERIALS		
CITIBANK-4859	4 x 6 photos Christmas	1/12/2023	28.56
	instructional materials		
CITIBANK-4859	MISCELLANEOUS SUPPLIES FOR	1/12/2023	25.86
	POLAR EXPRESS AND PK		
	CHRISTMAS PARTY		
CITIBANK-4859	MISCELLANEOUS SUPPLIES FOR	1/12/2023	10.30
	POLAR EXPRESS AND PK		
	CHRISTMAS PARTY		
CITIBANK-6378	LIGHT LUNCH	1/12/2023	53.73
CITIBANK-8071	SUPPLIES-ANDY MARK (ROBOTICS)	1/12/2023	19.69
CITIBANK-8071	SUPPLIE-TACKLE WAREHOUSE	1/13/2023	14.86
CITIBANK-9341	FUEL	1/12/2023	19.66
CITIBANK-9341	FUEL	1/12/2023	62.54
CITIBANK-9358	FUEL	1/12/2023	60.00
CITIBANK-9366	FUEL	1/12/2023	53.80
CITIBANK-9366	FUEL	1/12/2023	54.06
CITIBANK-9366	FUEL	1/12/2023	66.10
CITIBANK-9366	FUEL	1/12/2023	33.69
CITIBANK-9366	FUEL	1/12/2023	36.10
CITIBANK-9374	STREAMING SERVICES-	1/12/2023	161.12
	TECHNOLOGY		
CITIBANK-9939	FUEL	1/12/2023	30.12
CITIBANK-9939	FUEL	1/12/2023	33.64
CITIBANK-9939	FUEL	1/12/2023	25.00
CITY OF STEPHENVILLE	UTILITIES - WATER , SEWER,	1/12/2023	10,985.87
	GARBAGE		
CITY OF STEPHENVILLE	UTILITIES - WATER , SEWER,	1/12/2023	9,183.06
	GARBAGE		
CITY OF STEPHENVILLE	UTILITIES - WATER , SEWER,	1/19/2023	23,208.79
	GARBAGE		



CITY OF STEPHENVILLE	CONTRACT SERVICE	1/19/2023	222.60
CLASS CREATOR	CLASS CREATOR SUBSCRIPTION	1/19/2023	801.00
		2023	
CLEMMER, RANDALL	GUARDIAN LIABILITY INS REIMB	1/12/2023	150.00
COCA COLA SOUTHWEST BEVERAGES	SUPPLIES - JH GIRLS & BOYS	1/26/2023	203.90
COGNITIVE CONCEPTS LLC	Sheltered Instruction/TELPAS	1/5/2023	6,000.00
	Training for Chamberlin, Hook, Gilbert, HJH, and SHS		
COLD SMOKE CRAFT HOUSE - STEPHENVILLE 2810	COFFEE & COFFEE SUPPLIES FOR	1/5/2023	339.44
	ADMIN BUILDING		
COLD SMOKE CRAFT HOUSE - STEPHENVILLE 2810	COFFEE & COFFEE SUPPLIES FOR	1/5/2023	309.46
	ADMIN BUILDING		
COLD SMOKE CRAFT HOUSE - STEPHENVILLE 2810	STAFF MTG - COFFEE	1/5/2023	582.00
COLD SMOKE CRAFT HOUSE - STEPHENVILLE 2810	STAFF MEETING - COFFEE	1/26/2023	116.40
COLUMN SOFTWARE PBC	TAPR PUBLIC NOTICE	1/5/2023	38.28
COLUMN SOFTWARE PBC	SISD RFQ: DESIGN BUILD	1/5/2023	75.02
	SERVICES INVOICE		
	3ABDB605-0003		
COMANCHE H.S. ATHLETICS	ENTRY FEE POWERLIFT MEET @	1/26/2023	660.00
	COMANCHE FEB 9		
COMPANION CORP	SUPPLIES - INSTRUCTIONAL	1/12/2023	9,170.00
	RESOURCES APPLICATIONS		
	(ALEXANDRIA)		
COOPER REHAB INC	SPED CONTRACTED PT SERVICES -	1/5/2023	1,425.00
	Dec-22		
COUSIN'S CONCERT ATTIRE	JH Band Supplies	1/5/2023	209.00
DAIRY QUEEN	MEALS BOYS VAR BBALL TOURN @	1/5/2023	89.44
	BRIDGEPORT DEC 28		
DAIRY QUEEN	MEALS BOYS BBALL @ GLEN ROSE	1/26/2023	230.67
	20-Jan		
DANN, MALCOLM	CDL PERMIT	1/26/2023	25.00
DELEON ATHLETIC BOOSTERS	ENTRY FEE POWERLIFT MEET @	1/26/2023	650.00
	DELEON FEB 18		
DELL MARKETING LP	TECHNOLOGY SUPPLIES	1/12/2023	2,908.71

DIRECT ENERGY BUSINESS - DALLAS	UTILITIES - ELECTRIC	1/12/2023	86,318.81
DIRECT ENERGY BUSINESS - DALLAS	UTILITIES - ELECTRIC	1/26/2023	87,192.71
DISH NETWORK	2022-2023 SATELLITE SVC	1/6/2023	182.36
DOBRASKI, AUGUST	MEALS PINEYWOODS 2 DAY	1/12/2023	54.00
	FOOTBALL CLINIC @ LONGVIEW JAN 13-14		
DOTY, BRADLEY	MEALS PINEYWOODS 2 DAY	1/12/2023	54.00
	FOOTBALL CLINIC @ LONGVIEW JAN 13-14		
DOTY, BRADLEY	FUEL REIMBURSEMENT	1/19/2023	40.00
DOWELL ACE HARDWARE/THE HOME PLACE	SHOP SUPPLY	1/5/2023	2.12
DOWELL ACE HARDWARE/THE HOME PLACE	SHOP SUPPLY	1/5/2023	3.74
DOWELL ACE HARDWARE/THE HOME PLACE	HS Band Supplies	1/12/2023	196.14
DOWELL ACE HARDWARE/THE HOME PLACE	Colorguard supplies	1/19/2023	125.00
DOWELL ACE HARDWARE/THE HOME PLACE	SHOP SUPPLY	1/26/2023	14.36
DOWELL ACE HARDWARE/THE HOME PLACE	SUPPLIES	1/26/2023	8.49
DOWELL ACE HARDWARE/THE HOME PLACE	SUPPLIES	1/26/2023	20.97
DUBLIN ATHLETIC BOOSTER CLUB	MEALS BOYS BBALL TOURN @ DUBLIN DEC 1-3	1/12/2023	686.00
DUNAVANT, REAGAN	MEALS THSBGA BASEBALL CLINIC @ ROUNDROCK JAN 12-14	1/13/2023	82.00
EAI EDUCATION	MATH CLASSROOM SUPPLIES	1/26/2023	239.70
EARTHGRAINS BAKING CO INC	FOOD, DECEMBER 2022	1/5/2023	67.45
EARTHGRAINS BAKING CO INC	FOOD, DECEMBER 2022	1/5/2023	9.90
EARTHGRAINS BAKING CO INC	FOOD, DECEMBER 2022	1/5/2023	9.90
EARTHGRAINS BAKING CO INC	FOOD, DECEMBER 2022	1/5/2023	68.42
EARTHGRAINS BAKING CO INC	FOOD, DECEMBER 2022	1/5/2023	29.70
EARTHGRAINS BAKING CO INC	FOOD, DECEMBER 2022	1/19/2023	53.40
EARTHGRAINS BAKING CO INC	FOOD, DECEMBER 2022	1/19/2023	76.35
EARTHGRAINS BAKING CO INC	FOOD, DECEMBER 2022	1/19/2023	89.10
EARTHGRAINS BAKING CO INC	FOOD, DECEMBER 2022	1/19/2023	99.00
EARTHGRAINS BAKING CO INC	FOOD, DECEMBER 2022	1/19/2023	62.30
EARTHGRAINS BAKING CO INC	FOOD, DECEMBER 2022	1/19/2023	118.80
EASTLAND HIGH SCHOOL ATHLETICS	ENTRY FEE SOFTBALL TOURN @	1/12/2023	325.00

	EASTLAND FEB 16-18		
EDMENTUM INC	Exact Path Pilot Chamberlin	1/19/2023	2,500.00
EMPOWERING WRITERS LLC	Workshop/Training	1/12/2023	4,060.00
ESC REGION 11	Reading by Design, Book 0	1/5/2023	500.00
	Training at ESC Region 11 for Prescott and Watkins		
ESC REGION 11	ESC Region XI- PK Writing	1/26/2023	950.00
	Training		
ESF FUNDRAISING OF TX	CHOIR ACTIVITY-PRETZEL ROD FUNDRAISER	1/19/2023	1,044.00
ETTERS, JOCELYN	MEAL\$ - DECA DISTRICT 5 CDC - ROUND ROCK. (NEED CHECK JAN 20, 2023)	1/19/2023	1,056.00
EVERYTHING SHREDDED	HJH SHREDDING SERVICES	1/12/2023	30.00
EVERYTHING SHREDDED	SHREDDING SERVICES 22-23	1/26/2023	550.00
FAIN, JODY	MEAL \$ - HOSA SPRING CONFERENCE - SOUTHLAKE - (CHECK NEEDED 1/27)	1/26/2023	160.00
FAIRFIELD INN	HOTEL - SAN ANGELO SSR SHEEP/GOATS- SUPERVISING (NEED CHECK JAN 27, 2023 TO BROCK BURCH)	1/26/2023	301.74
FERGUSON, KEVIN	GUARDIAN LIABILITY INS REIMB	1/12/2023	150.00
FOLLETT CONTENT SOLUTIONS LLC	BILINGUAL BOOKS	1/5/2023	154.93
FOLLETT CONTENT SOLUTIONS LLC	NEW LIBRARY BOOKS	1/19/2023	140.16
FOLLETT CONTENT SOLUTIONS LLC	NEW LIBRARY BOOKS	1/19/2023	174.30
FOLLETT CONTENT SOLUTIONS LLC	NEW LIBRARY BOOKS	1/26/2023	207.48
FOLLETT CONTENT SOLUTIONS LLC	NEW LIBRARY BOOKS	1/26/2023	126.73
FOLLETT CONTENT SOLUTIONS LLC	NEW LIBRARY BOOKS	1/26/2023	132.22
FOLLETT CONTENT SOLUTIONS LLC	NEW LIBRARY BOOKS	1/26/2023	162.14
FOLLETT CONTENT SOLUTIONS LLC	LIBRARY BOOKS	1/26/2023	485.76
FOLLETT CONTENT SOLUTIONS LLC	LIBRARY BOOKS	1/26/2023	2,412.38
FOLLETT CONTENT SOLUTIONS LLC	LIBRARY BOOKS	1/26/2023	164.10
FORTE FROZEN	FOOD - JANUARY 2023	1/19/2023	2,340.80

FOSTER'S HOME FOR CHILDREN	Foster's Home Tutoring Program	1/12/2023	1,330.00
FRAILEY, TARA	FINGERPRINT REIMBURSEMENT	1/5/2023	49.26
FRANKLIN ISD	ENTRY FEE SOFTBALL TOURN @ FRANKLIN MAR 2-4	1/12/2023	500.00
FUNKY NEEDLE, THE	POWER 5 PLAQUES	1/26/2023	540.00
GARCIA, ANDREW	MEALS THSBKA BASEBALL CLINIC @ ROUNDROCK JAN 12-14	1/13/2023	82.00
GARRETT BOOK COMPANY	NEW LIBRARY BOOKS	1/12/2023	1,674.52
GARRETT BOOK COMPANY	LIBRARY BOOKS - PLEASE SEE ATTACHMENT	1/19/2023	1,516.97
GARRETT BOOK COMPANY	LIBRARY BOOKS-NON FICTION	1/26/2023	910.06
GILLEY, LACY	SPED CONTRACTED OT SERVICES - Dec-22	1/5/2023	2,258.75
GOLDEN CHICK	MEALS BOYS BBALL @ MWELLS JAN 24	1/26/2023	210.00
HAMPTON INN	HOTEL - DECA DISTRICT 5 CDC - ROUND ROCK. (NEED CHECK JAN 20, 2023)	1/5/2023	2,169.60
HAMPTON INN	HOTEL-HOSA/SPRING CONFERENCE SOUTH LAKE - (CHECK NEEDED 1/27) JODY FAIN	1/26/2023	318.94
HAMPTON, KATHRYN	TASA MIDWINTER CONFERENCE IN AUSTIN S-3B @ \$8=24 3L @ 10=30 3D@18=54	1/26/2023	108.00
HARRIS, DEBORAH	SPED CONTRACTED SPEECH SERVICES - DECEMBER 2022	1/5/2023	2,437.50
HATFIELD, KRYSTAL	GUARDIAN LIABILITY INS REIMB	1/12/2023	150.00
HELLO LITERACY INC	GUIDED PHONICS LESSON SETS FOR ORANGE DECODABLES 21-40	1/19/2023	780.00
HICO HIGH SCHOOL	ENTRY FEE POWRLIFT MEET @ HICO JAN 26	1/26/2023	650.00
HILAND DAIRY FOODS CO LLC	FOOD, DECEMBER 2022	1/19/2023	252.08
HILAND DAIRY FOODS CO LLC	FOOD, DECEMBER 2022	1/19/2023	598.69

HILAND DAIRY FOODS CO LLC	FOOD, DECEMBER 2022	1/19/2023	315.10
HILAND DAIRY FOODS CO LLC	FOOD, DECEMBER 2022	1/19/2023	-15.76
HILAND DAIRY FOODS CO LLC	FOOD, DECEMBER 2022	1/19/2023	300.60
HILAND DAIRY FOODS CO LLC	FOOD, DECEMBER 2022	1/19/2023	139.08
HILAND DAIRY FOODS CO LLC	FOOD, DECEMBER 2022	1/19/2023	378.12
HILAND DAIRY FOODS CO LLC	FOOD, DECEMBER 2022	1/19/2023	-45.38
HILAND DAIRY FOODS CO LLC	FOOD, DECEMBER 2022	1/19/2023	362.37
HILAND DAIRY FOODS CO LLC	FOOD, DECEMBER 2022	1/19/2023	-31.51
HILAND DAIRY FOODS CO LLC	FOOD, DECEMBER 2022	1/19/2023	378.12
HILAND DAIRY FOODS CO LLC	FOOD, DECEMBER 2022	1/19/2023	299.35
HILAND DAIRY FOODS CO LLC	FOOD, DECEMBER 2022	1/19/2023	189.06
HILAND DAIRY FOODS CO LLC	FOOD, DECEMBER 2022	1/19/2023	567.18
HILAND DAIRY FOODS CO LLC	FOOD, DECEMBER 2022	1/19/2023	425.39
HILAND DAIRY FOODS CO LLC	FOOD, DECEMBER 2022	1/19/2023	504.16
HILAND DAIRY FOODS CO LLC	FOOD, DECEMBER 2022	1/19/2023	-18.91
HILAND DAIRY FOODS CO LLC	FOOD, DECEMBER 2022	1/19/2023	315.10
HILAND DAIRY FOODS CO LLC	FOOD, DECEMBER 2022	1/19/2023	252.08
HILAND DAIRY FOODS CO LLC	FOOD, DECEMBER 2022	1/19/2023	-1.90
HILAND DAIRY FOODS CO LLC	FOOD, DECEMBER 2022	1/19/2023	-87.60
HILAND DAIRY FOODS CO LLC	FOOD, DECEMBER 2022	1/19/2023	473.91
HILAND DAIRY FOODS CO LLC	FOOD, DECEMBER 2022	1/19/2023	362.37
HILAND DAIRY FOODS CO LLC	FOOD, DECEMBER 2022	1/19/2023	456.90
HILAND DAIRY FOODS CO LLC	FOOD, DECEMBER 2022	1/19/2023	284.85
HILAND DAIRY FOODS CO LLC	FOOD, DECEMBER 2022	1/19/2023	361.46
HILAND DAIRY FOODS CO LLC	FOOD, DECEMBER 2022	1/19/2023	315.10
HILAND DAIRY FOODS CO LLC	FOOD, DECEMBER 2022	1/19/2023	-21.43
HILAND DAIRY FOODS CO LLC	FOOD, DECEMBER 2022	1/19/2023	362.37
HILAND DAIRY FOODS CO LLC	FOOD, DECEMBER 2022	1/19/2023	-10.71
HILAND DAIRY FOODS CO LLC	FOOD, DECEMBER 2022	1/19/2023	346.61
HILAND DAIRY FOODS CO LLC	FOOD, DECEMBER 2022	1/19/2023	283.59
HILAND DAIRY FOODS CO LLC	FOOD, DECEMBER 2022	1/19/2023	220.57
HILAND DAIRY FOODS CO LLC	FOOD, DECEMBER 2022	1/19/2023	378.12
HILAND DAIRY FOODS CO LLC	FOOD, DECEMBER 2022	1/19/2023	456.90
HILAND DAIRY FOODS CO LLC	FOOD, DECEMBER 2022	1/19/2023	425.39

HILAND DAIRY FOODS CO LLC	FOOD, DECEMBER 2022	1/19/2023	315.10
HILAND DAIRY FOODS CO LLC	FOOD, DECEMBER 2022	1/19/2023	17.01
HILAND DAIRY FOODS CO LLC	FOOD, DECEMBER 2022	1/19/2023	378.12
HILAND DAIRY FOODS CO LLC	FOOD, DECEMBER 2022	1/19/2023	-76.25
HODGES, JASON	REIMBURSE - 2023 FAST MODEL SUBSCRIPTION (AUTOMATICALLY RENEWS TO HIS PERSONAL CC EACH YEAR)	1/13/2023	224.99
HOLIDAY INN EXPRESS	HOTEL - FT WORTH SSR AG MECH (NEED CHECK JAN 6, 2023 TO JORDAN SMITH)	1/5/2023	1,348.29
HOLIDAY INN EXPRESS	HOTEL - FT WORTH SSR STEERS - SUPERVISING (NEED SEPARATE CHECK JAN 6, 2023 TO JORDAN SMITH)	1/5/2023	530.75
HOLIDAY INN EXPRESS	HOTEL - FT WORTH SSR HEIFERS - SUPERVISING (NEED SEPARATE CHECK JAN 27, 2023 TO JORDAN SMITH)	1/26/2023	407.00
HOLMES, KRISTEN	FINGERPRINT REIMBURSEMENT	1/19/2023	49.26
HOSA, TA	ENTRY FEES	1/5/2023	65.00
HOSA, TA	REGISTRATION FEES	1/19/2023	175.00
HUCKABEE & ASSOCIATES INC	HUCKABEE SERVICES THROUGH 11/30/2022 INVOICE #51 PROJECT #01761-02-01	1/6/2023	3,528.77
HUCKABEE & ASSOCIATES INC	CONTRACT SERVICE	1/27/2023	3,528.77
HYPERTechnologies LLC	SUPPLIES	1/5/2023	150.00
IMAGE MAKER 4 U INC	SUPPLIES - GIRLS BBALL	1/13/2023	21.00
IMAGE MAKER 4 U INC	SUPPLIES - GIRLS BBALL	1/13/2023	21.00
INFINITY TROPHY & AWARDS	POWER 5 TROPHYS NEW ADDRESS 1325 WHITLOCK LANE #304 CARROLLTON, TX. 75006	1/19/2023	1,808.40
INTERSTATE BILLING SERVICE INC	BUS REPAIR	1/5/2023	351.40
INTERSTATE BILLING SERVICE INC	BUS REPAIR	1/12/2023	958.38

J & A SPORTS	HJH BRIDGES PROGRAM SHIRTS	1/6/2023	600.00
JAMF SOFTWARE LLC	SUPPLIES - JAMF	1/26/2023	13,230.00
JERGIN, DESLYS	CONTRACT SERVICES - CHOIR	1/5/2023	765.00
JERGIN, DESLYS	CHOIR REHEARSAL AND CHRISTMAS CONCERT	1/19/2023	600.00
K & V PROMOTIONS	STOCK MEDALS - TRACK	1/19/2023	508.59
K & V PROMOTIONS	CUSTOM MEDALS - TRACK	1/19/2023	1,102.25
K & V PROMOTIONS	HOOK - SWEATSHIRTS	1/26/2023	652.68
KAI AQUATICS LLC	AQUARIUM SERVICES	1/26/2023	120.00
KELSEY, TYLER	MEALS THSBKA BASEBALL CLINIC @ ROUNDROCK JAN 12-14	1/13/2023	82.00
KIMBALL MIDWEST	SHOP SUPPLY	1/26/2023	510.65
KIRBO'S OFFICE SYSTEMS LLC	CAMPUS COPIER COUNT OVERAGE CHARGE	1/5/2023	6,731.92
KIRBO'S OFFICE SYSTEMS LLC	CAMPUS COPIER COUNT	1/12/2023	3,200.00
KIRBO'S OFFICE SYSTEMS LLC	CAMPUS COPIER COUNT OVERAGE CHARGE (AUG-NOV 2022)	1/26/2023	28,996.03
KIRBO'S OFFICE SYSTEMS LLC	CAMPUS COPIER COUNT OVERAGE CHARGE (FEB-AUG 2022)	1/26/2023	29,096.29
KIRBO'S OFFICE SYSTEMS LLC	CAMPUS COPIER COUNT OVERAGE CHARGE	1/26/2023	5,034.02
KITTLEY, KOLT	MEALS PINEYWOODS 2 DAY FOOTBALL CLINIC @ LONGVIEW JAN 13-14	1/12/2023	54.00
KLEMENT DISTRIBUTION INC	FOOD, DECEMBER 2022	1/19/2023	305.50
KLEMENT DISTRIBUTION INC	FOOD, DECEMBER 2022	1/19/2023	159.22
LA QUINTA INN	HOTEL - FT WORTH SSR MEATS JUDGING (NEED CHECK JAN 27, 2023 TO B BURCH)	1/26/2023	317.26
LABATT FOOD SERVICE LLC	FOOD, DECEMBER 2022	1/19/2023	44,043.50
LAKESHORE LEARNING MATERIALS	CLASSROOM SUPPLIES-SEGURA	1/19/2023	66.49
LAKESHORE LEARNING MATERIALS	CLASSROOM SUPPLIES-GREENEY	1/19/2023	206.10
LAKESHORE LEARNING MATERIALS	CLASSROOM SUPPLIES-DARBY	1/19/2023	82.63
LANGSTON, BRYANNA	FINGERPRINTINGS	1/19/2023	49.26

LANGUAGE TESTING INTERNATIONAL INC	Spanish Language Testing	1/12/2023	270.00
LANGUAGE TESTING INTERNATIONAL INC	Spanish Language Testing	1/12/2023	5.00
LEAD4WARD LLC	HOOK - LEAD4WARD ROCKING REVIEW - STAAR REVIEW WORKSHOP	1/5/2023	1,225.00
LEMONS, AMBER	Sheraton Dallas Hotel	1/12/2023	67.12
LEMONS, AMBER	Meals for TCEA - SanAntonio, Texas (January 29 - February 1, 2023)	1/26/2023	108.00
LEON ALCALA PLLC	LEGAL SERVICES	1/19/2023	272.00
LEON ALCALA PLLC	FEE	1/26/2023	250.00
LIBRARY STORE INC, THE	LABEL LOCKS	1/26/2023	270.77
LINGLEVILLE ISD	ENTRY FEE GIRLS & BOYS BBALL @ LINGLEVILLE TOURN JAN 21	1/19/2023	500.00
LIPAN ISD	ENTRY FEE JH BOYS BBALL TOURN @ LIPAN JAN 26-28	1/5/2023	400.00
LIPAN ISD	ENTRY FEE BOYS BBALL JV TOURN @ LIPAN JAN 26 & 28	1/12/2023	200.00
LITTLE CAESARS PIZZA	FOOD, DECEMBER 2022	1/19/2023	6,046.50
M F ATHLETIC CO	SUPPLIES - GIRLS TRACK	1/5/2023	111.60
M F ATHLETIC CO	SUPPLIES - JH GIRLS & BOYS	1/19/2023	1,460.65
MAC GILL & CO	Nebulizer	1/12/2023	64.95
MAC GILL & CO	Pedi Pulse Ox	1/12/2023	107.85
MARKS PLUMBING PARTS	SUPPLIES	1/12/2023	1,443.84
MARKS PLUMBING PARTS	SUPPLIES	1/12/2023	329.76
MARKS PLUMBING PARTS	SUPPLIES	1/26/2023	46.41
MCCORMICK'S ENTERPRISES INC	SUPPLIES	1/19/2023	383.85
MCCOY'S	SUPPLIES - BASEBALL	1/6/2023	172.93
MCCOY'S	SUPPLIES	1/12/2023	12.60
MCCOY'S	SUPPLIES	1/12/2023	29.90
MCCOY'S	SUPPLIES	1/12/2023	28.36
MCCOY'S	SUPPLIES	1/12/2023	10.60
MCCOY'S	SUPPLIES	1/12/2023	145.49
MCCOY'S	SUPPLIES	1/26/2023	1.72



MCCOY'S	SUPPLIES	1/26/2023	23.55
MCCOY'S	SUPPLIES	1/26/2023	22.17
MCCOY'S	SUPPLIES	1/26/2023	13.49
MCCOY'S	SUPPLIES	1/26/2023	15.42
MCCOY'S	SUPPLIES	1/26/2023	427.62
MCLEMORE BUILDING MAINTENANCE INC	CUSTODIAL CONTRACT SERVICES	1/12/2023	109,626.12
MEDICAID CLMS SOLUT(INC)	SPED CONTRACTED R & S SERVICES - 12/15/2022	1/5/2023	481.40
MEDICAID CLMS SOLUT(INC)	SPED CONTRACTED R & S SERVICES - JANUARY 2023	1/12/2023	135.36
MEDICAID CLMS SOLUT(INC)	SPED CONTRACTED R & S SERVICES - 1/12/2023	1/26/2023	75.99
MENZDORF, JERRY	GUARDIAN LIABILITY INS REIMB	1/12/2023	150.00
MIKE'S WESTSIDE RENTAL/ MWR ENTERPRISES LLC	TABLECLOTHS - VOLLEYBALL BANQUET	1/13/2023	251.94
MINERAL WELLS JR HIGH	ENTRY FEE JH GIRLS & BOYS TRACK MEET @ MWELLS FEB 21	1/26/2023	400.00
NAPA AUTO PARTS	SHOP SUPPLY	1/5/2023	-7.40
NAPA AUTO PARTS	SHOP SUPPLY	1/5/2023	105.33
NAPA AUTO PARTS	SHOP SUPPLY	1/12/2023	21.90
NATIONAL BENEFIT SERVICES LLC	COBRA DECEMBER 2022	1/5/2023	129.00
NEXTLINK INTERNET	CONTRACTED SERVICES	1/5/2023	1,950.00
NORTH TX TEXTBOOK COORDINATORS ASSOC	Membership Fee for KMagin	1/19/2023	10.00
O'REILLY AUTOMOTIVE INC	SHOP SUPPLY	1/19/2023	45.48
O'REILLY AUTOMOTIVE INC	SHOP SUPPLY	1/26/2023	83.98
OFFICE DEPOT	TONER - ATHLETIC OFFICE	1/19/2023	519.13
OSINGA, LAURA	SPED CONTRACTED HOMEBOUND SERVICES - OCTOBER, NOVEMBER, & DECEMBER 2022	1/12/2023	440.00
OTIS ELEVATOR COMPANY	CONTRACT SERVICE	1/19/2023	4,626.84
PACK AND MAIL PLUS	POSTAGE	1/19/2023	13.15
PARHAM WRECKER SERVICE (INC)	WRECKER SERVICE	1/5/2023	125.00
PARKER COUNTY CO-OP	SPED CONTRACTED COUNSELING SERVICES - NOVEMBER 2022	1/5/2023	90.00

PARTS TOWN LLC	SUPPLIES	1/12/2023	131.47
PARTS TOWN LLC	SUPPLIES	1/12/2023	188.00
PARTS TOWN LLC	SUPPLIES	1/26/2023	117.74
PEARCE, HEATHER	SUPPLIES	1/19/2023	145.00
PEPPERMINT PIG, THE	BOOKS FOR LIBRARY	1/5/2023	635.39
PEPPERMINT PIG, THE	BOY Preview of books	1/5/2023	1,356.64
PEPPERMINT PIG, THE	ELA CLASSROOM BOOKS	1/5/2023	150.00
PEREZ, BRENDA	Meals for TCEA -SanAntonio, Texas (January 29 - February 2, 2023)	1/26/2023	108.00
PERRY WEATHER CONSULTING INC	RENEWAL SOFTWARE SUBSCRIPTIO	1/26/2023	5,690.00
PETROLEUM TRADERS CORPORATION	FUEL	1/5/2023	3,353.52
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	PITNEY BOWES LEASE JAN 2023 - Apr-23	1/12/2023	80.82
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	CONTRACT SVCS	1/12/2023	90.81
PLAYNETWORK, INC	XM MUSIC JAN 1 TO MARCH 31, 2023 (3 MONTHS)	1/19/2023	158.82
PRICE, CAMERON	FW BARROW SHOW MEALS, SUPERVISING STUDENTS (CHECK NEEDED 1/27 TO CAMERON PRICE)	1/26/2023	56.00
QUALITY PRINTING	TICKETS - FOOTBALL BANQUET	1/6/2023	40.00
QUICKSCORES	POWER 5	1/19/2023	1,323.00
RAISING CANE'S CHICKEN	MEALS BOYS JV SOCCER @ JUSTIN 3-Jan	1/12/2023	131.04
RANGER COLLEGE BOOKSTORE	Cosmetology Kits	1/12/2023	8,937.50
REGION VII UIL MUSIC	HS Band Entry Fees	1/26/2023	1,010.00
REGION VII VOCAL DIVISION	ENTRY FEES (CHECK NEEDED 1/6)	1/5/2023	56.00
RIGGS MACHINE & WELDING INC	SUPPLIES (OPEN) - JORDAN SMITH	1/19/2023	69.37
RIGGS MACHINE & WELDING INC	SUPPLIES (OPEN) - JORDAN SMITH	1/19/2023	463.30
RIGGS MACHINE & WELDING INC	SUPPLIES (OPEN) - JORDAN SMITH	1/19/2023	44.95
RIGGS MACHINE & WELDING INC	SUPPLIES	1/26/2023	200.00

RIVERSIDE INSIGHTS	WIIIP RENEWAL - WJIV INTERPRETATION & INSTRUCTIONAL INTERVENTION TIER I EXAMINER'S 2-5 ONLINE LICENSE - 1 YEAR RENEWAL	1/26/2023	151.80
SALGE, BRIAN	MEAL \$ WIT TO SQUARE ONE MACHINING, INC - BRIAN SALGE (CHECK NEEDED 1/20)	1/19/2023	488.00
SANTO PROPANE	UTILITIES - NATURAL GAS PROPANE	1/12/2023	-0.08
SANTO PROPANE	UTILITIES - NATURAL GAS PROPANE	1/12/2023	1.08
SANTO PROPANE	UTILITIES - NATURAL GAS PROPANE	1/12/2023	410.00
SAUCEDA, VICTOR	TASA MIDWINTER CONFERENCE MEALS 3 BREAKFASTS@8.00, 3 LUNCHES@10.00, 3 DINNERS@18.00=108 1/29/23-2/1/2023	1/26/2023	108.00
SCHOOL SPECIALTY LLC	SCOTT - CLASSROOM SUPPLIES	1/19/2023	61.40
SECRETARY OF STATE'S OFFICE-ELECTIONS DIV	REGISTRATION FEE	1/19/2023	300.00
SERVPRO OF PARKER AND NORTHEAST HOOD COUNTII	OFFICE CLEANING	1/5/2023	2,635.94
SHEPS	MEALS BOYS BBALL @ WFORD DEC	1/5/2023	131.04
		27	
SHERROD, TIMOTHY	MEALS FOR TASA MIDWINTER CONFERENCE - TIM SHERROD 01/28/2023-02/01/2023	1/26/2023	144.00
SHERWIN-WILLIAMS CO	SUPPLIES	1/26/2023	135.06
SHERWIN-WILLIAMS CO	SUPPLIES	1/26/2023	94.68
SHOP TEAM GOLF	SUPPLIES - GOLF	1/6/2023	3,045.00
SIGNS EXPRESS+	SUV DECALS BUS STICKERS	1/5/2023	375.00
SIGNS EXPRESS+	SIGN - ALL SPORT	1/5/2023	20.75
SIGNS EXPRESS+	SUPPLIES	1/5/2023	150.00
SIGNS EXPRESS+	SUPPLIES - GIRLS BBALL	1/5/2023	49.10

SIGNS EXPRESS+	SUPPLIES - GIRLS BBALL	1/6/2023	28.75
SIGNS EXPRESS+	SUPPLIES - GIRLS BBALL	1/6/2023	129.75
SIGNS EXPRESS+	SUPPLIES - FOOTBALL	1/6/2023	60.00
SIGNS EXPRESS+	CHAMPION HALL LETTERING	1/27/2023	4,900.00
SIX FLAGS OVER TEXAS/HURRICANE HARBOR	BAND TRIP CUSTOMER# 15318	1/19/2023	8,962.19
	*MAIL PAYMENT* SIX FLAGS OVER TEXAS - TICKET OFFICE PO BOX 732302 DALLA, TX 75373-2302		
SMITH SUPPLY COMPANY	SUPPLIES	1/12/2023	1,433.25
SMITH SUPPLY COMPANY	SUPPLIES	1/12/2023	54.21
SMITH SUPPLY COMPANY	SUPPLIES	1/12/2023	17.63
SMITH SUPPLY COMPANY	SUPPLIES	1/12/2023	78.51
SMITH SUPPLY COMPANY	SUPPLIES	1/12/2023	10.55
SMITH SUPPLY COMPANY	SUPPLIES	1/12/2023	72.00
SMITH SUPPLY COMPANY	SUPPLIES	1/12/2023	29.08
SMITH SUPPLY COMPANY	SUPPLIES	1/12/2023	85.15
SMITH SUPPLY COMPANY	SUPPLIES	1/12/2023	676.70
SMITH SUPPLY COMPANY	SUPPLIES - BASEBALL	1/13/2023	37.31
SMITH SUPPLY COMPANY	SUPPLIES - BASEBALL	1/13/2023	10.21
SMITH, JORDAN	MEAL\$ - FT WORTH SSR - AG	1/5/2023	448.00
	MECH CONTEST (NEED CHECK JAN 6, 2023)		
SMITH, JORDAN	MEAL\$ - FT WORTH SSR - STEERS - SUPERVISING (NEED SEPARATE CHECK JAN 6, 2023)	1/5/2023	112.00
SMITH, JORDAN	MEAL\$ - FT WORTH SSR - HEIFERS - SUPERVISING (NEED SEPARATE CHECK JAN 6, 2023)	1/5/2023	112.00
SMITH, KALEB	MEALS PINEYWOODS 2 DAY FOOTBALL CLINIC @ LONGVIEW JAN 13-14	1/12/2023	54.00
SONIC DRIVE IN	STUDENT INCENTIVES - AWARD ASSEMBLY	1/19/2023	150.00
SONIC DRIVE IN	STUDENT INCENTIVES - AWARD	1/19/2023	150.00

	ASSEMBLY		
SONIC DRIVE IN	STAFF DRINKS FROM SIT	1/19/2023	91.73
SOUTHWEST INTERNATIONAL TRUCKS	SHOP SUPPLY	1/5/2023	65.69
SOUTHWEST INTERNATIONAL TRUCKS	SHOP SUPPLY	1/5/2023	1,614.63
SOUTHWEST INTERNATIONAL TRUCKS	SHOP SUPPLY	1/19/2023	2,471.19
SPECTRUM CORP	SCORE BOARD INSPECTION/ MAINTENANCE BASEBALL & LEM BROCK	1/5/2023	554.70
STAPLES ADVANTAGE	STAFF SUPPLIES	1/5/2023	1,496.82
STAPLES ADVANTAGE	STAFF SUPPLIES	1/5/2023	305.10
STAPLES ADVANTAGE	STAFF SUPPLIES	1/5/2023	-305.10
STAPLES ADVANTAGE	TEACHER WORKROOM SUPPLIES	1/12/2023	160.73
STAPLES ADVANTAGE	TEACHER WORKROOM SUPPLIES	1/19/2023	160.96
STAPLES ADVANTAGE	WITHERS - COUNSELOR SUPPLIES	1/19/2023	110.04
STAPLES ADVANTAGE	BUSINESS OFFICE - OFFICE SUPPLES	1/19/2023	128.48
STAPLES ADVANTAGE	SUPPLIES - LESLIE WILLS	1/26/2023	161.31
STEPHENVILLE LIONS CLUB	DUES	1/19/2023	165.00
STEPHENVILLE OPTIMIST CLUB	OPTIMIST CLUB	1/26/2023	122.00
STEPHENVILLE OPTIMIST CLUB	DUES	1/26/2023	123.80
STEPHENVILLE ROTARY CLUB	FLY THE FLAG	1/12/2023	175.00
STEPHENVILLE SPORTS WORLD	POWER 5 TROPHIES - ONE ACT PLAY	1/19/2023	240.00
STEPHENVILLE SPORTS WORLD	BRICK PLATES	1/26/2023	35.10
STEWART, KRISANNE	CLASSROOM DEMONSTRATIONS AN PROFESSIONAL DEVELOPMENT	1/19/2023	2,600.00
STORM'S	MEALS BOYS BBALL @ LAMPASAS 30-Dec	1/5/2023	223.36
STORM'S	MEALS GIRLS BBALL @ BURNET 19-Dec	1/5/2023	86.26
STORM'S	MEALS BOYS BBALL @ BURNET JAN 6	1/12/2023	277.55
SWENSON, JUSTIN	MEALS THSBCA BASEBALL CLINIC @ ROUNDROCK JAN 12-14	1/12/2023	82.00

SWORD, ARIELLE	MEAL\$ - TMEA AREA CHOIR	1/5/2023	288.00
	CONTEST - WACO/CHINA SPRINGS		
TARLETON CENTER FOR CHILD WELL-BEING	SPED CONTRACTED LSSP SERVICES	1/12/2023	5,952.13
	& COUNSELING SERVICES -		
		Dec-22	
TARLETON STATE UNIVERSITY	ROBOTICS SCHOLARSHIP	1/19/2023	500.00
TARLETON STATE UNIVERSITY	ROBOTICS SCHOLARSHIP	1/19/2023	1,000.00
TCASE INC	TCASE GREAT IDEAS CONVENTION	1/26/2023	555.00
	2023 - B. WRIGHT		
TCG ADMINISTRATORS	403(b) MONTHLY ADMINISTRATION	1/19/2023	49.50
	FEEES		
TEACHERS PAY TEACHERS	TEACHER PAY TEACHERS 12 MATH	1/5/2023	446.79
	UNITS-INDIVIDUALIZED		
	INSTRUCTION		
TEACHERS PAY TEACHERS	SUPPLIES	1/12/2023	105.80
TEACHERS PAY TEACHERS	BIG FISH NOVEL UNIT &	1/12/2023	19.50
	LITERATURE GUIDE - SHS		
TEACHERS PAY TEACHERS	SUPPLIES	1/12/2023	131.72
TEACHERS PAY TEACHERS	ALLEN - SOLAR SYSTEM - GRANT	1/13/2023	118.12
TEACHERS PAY TEACHERS	Instruction Supplies: Haley	1/26/2023	42.74
	RBL		
TEPSA	TEPSA SUMMER CONFERENCE :	1/19/2023	409.00
	JUNE 9-10, 2023 - ROUND ROCK,		
	TX TUCKER AND DRUMMOND		
TEPSA	TEPSA SUMMER CONFERENCE :	1/19/2023	409.00
	JUNE 9-10, 2023 - ROUND ROCK,		
	TX TUCKER AND DRUMMOND		
TEPSA	REGISTRATION FOR TEPSA SUMMEI	1/19/2023	409.00
	CONFERENCE JUNE 6-9 IN ROUND		
	ROCK FOR JENNIFER SALYARDS		
	AND JOANIE BENNETT		
TEPSA	REGISTRATION FOR TEPSA SUMMEI	1/19/2023	409.00
	CONFERENCE JUNE 6-9 IN ROUND		
	ROCK FOR JENNIFER SALYARDS		

	AND JOANIE BENNETT		
TEPSA	RHINE - TEPSA CONFERENCE - JUNE 7-9: ROUND ROCK KALAHARI HOTEL	1/19/2023	409.00
TEPSA	RUDD - TEPSA CONFERENCE - JUNE 7-9: ROUND ROCK KALAHARI HOTEL	1/19/2023	409.00
TEXAS ASSOCIATION OF BASKETBALL COACHES	2022-23 MEMBERSHIPS (KIA MCCARTY, COLBY RIVES, WILL DOTY, JASON HODGES, BETH PHELPS, ALAN WEAVER)	1/5/2023	180.00
TEXAS DEPT OF PUBLIC SAFETY	CONTRACTED SERVICES (DPS)	1/26/2023	56.00
THYSSENKRUPP ONLINE METALS LLC	SUPPLIES	1/26/2023	165.05
THYSSENKRUPP ONLINE METALS LLC	SUPPLIES	1/26/2023	232.42
THYSSENKRUPP ONLINE METALS LLC	SUPPLIES	1/26/2023	267.01
TIMMONS EXTERMINATING LLC	CONTRACT SERVICE	1/12/2023	350.00
TMEA	REGISTRATION FOR ASHLEY WESTBROOK FOR TMEA CONFERENCE - FEBRUARY 8-10 IN SAN ANTONIO, TEXAS	1/26/2023	95.00
TRAWEEK, STEPHANIE	MEALS - TASA MIDWINTER CONFERENCE - AUSTIN	1/26/2023	108.00
TRIPLE CROWN FORD LINCOLN LLC	CONTRACT SERVICE	1/12/2023	485.63
TRIPLE CROWN FORD LINCOLN LLC	CONTRACT SERVICE	1/26/2023	658.01
UIL	MEMBERSHIP FEE	1/5/2023	2,950.00
UNDERWOOD, CINDY	GUARDIAN LIABILITY INS REIMB	1/12/2023	150.00
UNDERWOOD, JOHN	GUARDIAN LIABILITY INS REIMB	1/12/2023	150.00
UNITED TELEPHONE CO. OF TEXAS INC/BRIGHTSPEED	UTILITIES - TELEPHONE	1/5/2023	3,278.10
UNITED TELEPHONE CO. OF TEXAS INC/BRIGHTSPEED	UTILITIES - TELEPHONE	1/26/2023	3,217.98
UNITED TELEPHONE CO. OF TEXAS INC/BRIGHTSPEED	UTILITIES - TELEPHONE	1/26/2023	3,260.52
UNIVERSITY BUILDING SPECIALTIES INC	SUPPLIES	1/26/2023	1,581.00
UNIVERSITY BUILDING SPECIALTIES INC	SUPPLIES	1/26/2023	-600.00
UNIVERSITY FLOWERS & MORE	PLAQUES ENGRAVED	1/19/2023	35.00
US GAMES INC	SCHRUTKA - GYM INSTRUCTIONAL	1/5/2023	577.71

	MATERIALS		
UTA JAZZ	HS Band Entry Fees	1/12/2023	350.00
VARSITY SPIRIT FASHIONS & SUPPLIES LLC	CHEER UNIFORMS VARSITY SPIRIT WEAR	1/26/2023	10,678.59
VARSITY SPIRIT FASHIONS & SUPPLIES LLC	CHEER UNIFORMS VARSITY SPIRIT WEAR	1/26/2023	132.50
VETERAN OVERHEAD DOORS	CONTRACT SERVICE	1/26/2023	420.00
VEX ROBOTICS	SUPPLIES	1/12/2023	549.43
WALDROP	CONTRACT SERVICE	1/19/2023	9,887.00
WALSH GALLEGOS TREVINO KYLE & ROBINSON P.C.	LEGAL SERVICES	1/19/2023	167.50
WALSWORTH PUBLISHING COMPANY	YEARBOOK 2ND DEPOSIT	1/19/2023	522.30
	CUSTOMER# 312138 MAIL CHECK: WALSWORTH PO BOX 850287 MINNEAPOLIS, MN. 55485-0287		
WATER SHOP, THE	SHOP SUPPLY	1/5/2023	64.00
WATER SHOP, THE	OPEN PO FOR WATER	1/5/2023	66.00
WATER SHOP, THE	SUPPLIES - DEPT WATER	1/5/2023	24.00
WATER SHOP, THE	WATER SVC & COOLER RENTAL - 2022-23	1/6/2023	39.00
WATER SHOP, THE	WATER SVC & COOLER RENTAL - 2022-23	1/6/2023	24.00
WES GRABLE COMPANY	JH PLATFORM FLOORS REFINISHED OVER XMAS BREAK	1/6/2023	650.00
WES GRABLE COMPANY	CONTRACT SERVICE	1/12/2023	11,500.00
WESTIN	HOTEL	1/19/2023	969.48
WHATABURGER	MEALS BOYS VAR BALL TOURN @ BRIDGEPORT DEC 27	1/5/2023	117.44
WHATABURGER	MEALS GIRLS VAR BBALL TOURN @ FREDERICKSBURG DEC 30	1/5/2023	110.04
WHATABURGER	MEALS BOYS BBALL TOURN @ MWELLS DEC 17	1/5/2023	105.00
WHATABURGER	MEALS GIRLS & BOYS SOCCER # BELTON JAN 10	1/12/2023	442.00
WHATABURGER	MEALS BOYS & GIRLS SOCCER @	1/26/2023	672.24



	ALVARADO JAN 23 (2 RECEIPTS = 648.00 + 24.24)		
WHATABURGER	MEALS GIRLS BBALL @ MWELLS	1/26/2023	277.25
		24-Jan	
WICHITA FALLS ISD	ENTRY FEE BOYS SOCCER TOURN @	1/19/2023	275.00
	WICHITA FALLS (ATTN: KYLE REDDING)		
WILLS, LESLIE	DEC TRAVEL FOR HOMEBOUND -	1/5/2023	12.50
	LESLIE WILLS		
WILSON, GLYNN	DOT PHYSICAL REIMBURSEMENT	1/19/2023	117.00
WRIGHT'S ICE SERVICE	ICE MACHINE MONTHLY RENTAL -	1/5/2023	95.00
	OPEN PO		
WRIGHT'S ICE SERVICE	ICE SERVICE 2022-23	1/12/2023	350.00
WRIGHT'S ICE SERVICE	WRIGHT'S ICE MACHINE RENTAL	1/12/2023	130.00
	2022-23		
WRIGHT'S ICE SERVICE	ICE MACHINE RENTAL, CAMPUS	1/19/2023	375.00
	KITCHENS: CHAMBERLIN, HOOK, HJH, SHS		
WRIGHT'S ICE SERVICE	ICE MACHINE RENTAL, CAMPUS	1/26/2023	375.00
	KITCHENS: CHAMBERLIN, HOOK, HJH, SHS		
YELLOW FOLDER LLC	CONTRACTED SERVICES (YELLOW FOLDER)	1/5/2023	195.00