

VENDOR	INVOICE DESCRIPTION	CHECK DATE	AMOUNT
ABILENE ISD	p-STEPHENVILLE PART DUE FOR BASEBALL PLAYOFF VS LEVELLAND HOSTED BY ABILENE COOPER MAY	5/19/2023	258.50
AGIREPAIR INC	CONTRACTED SERVICES - iPad / MACBOOK REPAIRS	5/11/2023	564.00
AGIREPAIR INC	CONTRACTED SERVICES - iPad / MACBOOK REPAIRS	5/11/2023	376.00
AGIREPAIR INC	CONTRACTED SERVICES - iPad / MACBOOK REPAIRS	5/11/2023	426.00
AGIREPAIR INC	CONTRACTED SERVICES - iPad / MACBOOK REPAIRS	5/26/2023	798.00
AIRGAS USA LLC	SUPPLIES	5/19/2023	34.56
ALEDO ISD	p-STEPHENVILLE'S PART GIRLS SOCCER PLAYOFFS VS. FERRIS @ ALEDO MARCH 23	5/19/2023	369.44
ALEDO ISD	p-STEPHENVILLE'S PART BOYS SOCCER PLAYOFFS VS. ALVARADO @ ALEDO MARCH 23	5/19/2023	369.44
ALFORD WATER CONDITIONING & PLUMBING INC	SALT FOR WATER SOFTENERS	5/25/2023	246.00
ALP MUSIC	JH Band Supplies	5/11/2023	27.20
ALP MUSIC	Henderson Band Repairs	5/11/2023	36.00
ALP MUSIC	Gilbert Band Supplies	5/11/2023	177.98
ALP MUSIC	Gilbert Band Instrument Repair	5/11/2023	479.00
ALP MUSIC	HS Band Supplies	5/11/2023	511.95
ALP MUSIC	HS Band Repair	5/11/2023	541.00
AMAZON CAPITAL SERVICES INC	SUPPLIES	5/4/2023	299.98
AMAZON CAPITAL SERVICES INC	ELAR CLASSROOM SUPPLIES	5/4/2023	5.99
AMAZON CAPITAL SERVICES INC	HJH CAMPUS USE	5/4/2023	35.45
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-KAISER	5/4/2023	16.99
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-KAISER	5/4/2023	29.99
AMAZON CAPITAL SERVICES INC	5th GRADE SCIENCE LAB SUPPLIES	5/4/2023	374.75

AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-NATION	5/4/2023	345.13
AMAZON CAPITAL SERVICES INC	6th GRADE SCIENCE LAB SUPPLIES	5/4/2023	100.92
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-TAYLOR CLELAND	5/4/2023	224.13
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-BUTCHEE	5/4/2023	439.79
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-BUTCHEE	5/4/2023	48.94
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-SWENSON	5/4/2023	396.85
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-JACK WHITELEY	5/4/2023	209.77
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-CHOATE	5/4/2023	414.41
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES RE/ORDER FOR BUTCHEE, NATION,FERGUSON, SWENSON, WHITELEY, CHOATE	5/4/2023	420.97
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES RE/ORDER FOR BUTCHEE, NATION,FERGUSON, SWENSON, WHITELEY, CHOATE	5/4/2023	9.97
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-BROOKS	5/4/2023	91.81
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-KAISER	5/4/2023	41.99
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-MELTON	5/4/2023	278.48
AMAZON CAPITAL SERVICES INC	NURSE - SUPPLIES	5/4/2023	38.94
AMAZON CAPITAL SERVICES INC	SOTO - CLASSROOM SUPPLIES	5/4/2023	82.93
AMAZON CAPITAL SERVICES INC	EAKIN - CLASSROOM SUPPLIES	5/4/2023	126.12
AMAZON CAPITAL SERVICES INC	A. MONK - CLASSROOM SUPPLIES	5/4/2023	107.49
AMAZON CAPITAL SERVICES INC	BENAT - CLASSROOM SUPPLIES	5/4/2023	268.95
AMAZON CAPITAL SERVICES INC	SOTO - CLASSROOM SUPPLIES	5/4/2023	69.90
AMAZON CAPITAL SERVICES INC	SCOTT - CLASSROOM SUPPLIES	5/4/2023	129.86
AMAZON CAPITAL SERVICES INC	LANDEROS - CLASSROOM SUPPLIES	5/4/2023	74.45
AMAZON CAPITAL SERVICES INC	MONTIETH - CLASSROOM SUPPLIES	5/4/2023	49.36
AMAZON CAPITAL SERVICES INC	RBL- Self	5/4/2023	223.92
AMAZON CAPITAL SERVICES INC	RBL-Grimes	5/4/2023	275.12
AMAZON CAPITAL SERVICES INC	SUPPLIES - TECHNOLOGY	5/4/2023	80.00
AMAZON CAPITAL SERVICES INC	SUPPLIES-STAAR TEST	5/11/2023	45.32
AMAZON CAPITAL SERVICES INC	LIBRARY SUPPLIES	5/11/2023	311.05

AMAZON CAPITAL SERVICES INC	SUPPLIES-CHANDLER	5/11/2023	108.86
AMAZON CAPITAL SERVICES INC	SUPPLIES-FAIN	5/11/2023	271.14
AMAZON CAPITAL SERVICES INC	SUPPLIES-FAIN	5/11/2023	69.99
AMAZON CAPITAL SERVICES INC	LIBRARY SUPPLIES	5/11/2023	232.53
AMAZON CAPITAL SERVICES INC	SUPPLIES - FAIN	5/11/2023	3,761.16
AMAZON CAPITAL SERVICES INC	SUPPLIES	5/11/2023	149.60
AMAZON CAPITAL SERVICES INC	LIBRARY SUPPLIES	5/11/2023	376.36
AMAZON CAPITAL SERVICES INC	SPED SUPPLIES - GILBERT - MARKERS, FOLDERS, CALCULATORS, COLORED PAPER, PENS, PENCILS, DRY ERASE BOARDS	5/11/2023	319.45
AMAZON CAPITAL SERVICES INC	SPED SUPPLIES - GILBERT - MARKERS, FOLDERS, CALCULATORS, COLORED PAPER, PENS, PENCILS, DRY ERASE BOARDS	5/11/2023	20.96
AMAZON CAPITAL SERVICES INC	SPED SUPPLIES - HOOK - LEARNING TOYS FOR TODDLERS, MONTESSORI BABY TOYS, FELT-BOARD FOR TODDLERS, BUSTER SQUARE BUCKLE TOY, RECORDABLE COMMUNICATION BUTTONS	5/11/2023	118.06
AMAZON CAPITAL SERVICES INC	SPECIAL OLYMPICS SUPPLIES - FACE PAINTING PAINT, HAIR COLOR SPRAY	5/11/2023	119.81
AMAZON CAPITAL SERVICES INC	SPED SUPPLIES - HIGH SCHOOL - SLANT SCRIPT BOARD	5/11/2023	65.32
AMAZON CAPITAL SERVICES INC	SHOP SUPPLY	5/11/2023	69.45
AMAZON CAPITAL SERVICES INC	OFFICE SUPPLY	5/11/2023	152.69
AMAZON CAPITAL SERVICES INC	SHOP SUPPLY	5/11/2023	7.99
AMAZON CAPITAL SERVICES INC	SHOP SUPPLY	5/11/2023	199.80
AMAZON CAPITAL SERVICES INC	SHOP SUPPLY	5/11/2023	17.00

AMAZON CAPITAL SERVICES INC	SHOP SUPPLY	5/11/2023	37.98
AMAZON CAPITAL SERVICES INC	PALS CLASSROOM SUPPLIES	5/11/2023	50.97
AMAZON CAPITAL SERVICES INC	HONORS ASSEMBLY SUPPLIES	5/11/2023	28.90
AMAZON CAPITAL SERVICES INC	CHILDS - FINE ART	5/11/2023	266.03
	INSTRUCTIONAL SUPPLIES		
AMAZON CAPITAL SERVICES INC	SCHRUTKA - KG - INSTRUCTIONAL	5/11/2023	150.03
	FIELD DAY		
AMAZON CAPITAL SERVICES INC	YEAR END INSTRUCTIONAL	5/11/2023	1,137.44
	MATERIALS, OFFICE SUPPLIES		
	AND HOSPITALITY SUPPLIES FOR		
	WEDDING SHOWERS / RETIREMENT		
AMAZON CAPITAL SERVICES INC	BILINGUAL CLASSROOM	5/11/2023	295.44
	DICTIONARIES-MARQUEZ		
AMAZON CAPITAL SERVICES INC	BILINGUAL CLASSROOM	5/11/2023	-255.28
	DICTIONARIES-MARQUEZ		
AMAZON CAPITAL SERVICES INC	1ST GRADE CLASSROOM	5/11/2023	28.56
	SUPPLIES-DOWELL		
AMAZON CAPITAL SERVICES INC	CLASSROOM THEME	5/11/2023	42.96
	SUPPLIES-ROYAL		
AMAZON CAPITAL SERVICES INC	CLASSROOM THEME	5/11/2023	46.66
	SUPPLIES-TAYLOR		
AMAZON CAPITAL SERVICES INC	STAAR TESTING SUPPLIES	5/11/2023	129.93
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-WILSON	5/11/2023	67.30
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-WILSON	5/11/2023	107.45
AMAZON CAPITAL SERVICES INC	THOMAS - CLASSROOM SUPPLIES	5/11/2023	73.26
AMAZON CAPITAL SERVICES INC	BRANDON - CLASSROOM SUPPLIES	5/11/2023	125.51
AMAZON CAPITAL SERVICES INC	SELF - CLASSROOM SUPPLIES	5/11/2023	141.62
AMAZON CAPITAL SERVICES INC	KIMBROUGH - CLASSROOM	5/11/2023	163.03
	SUPPLIES		
AMAZON CAPITAL SERVICES INC	YOUNG - CLASSROOM SUPPLIES	5/11/2023	84.00
AMAZON CAPITAL SERVICES INC	ALLEN - CLASSROOM SUPPLIES	5/11/2023	204.62
AMAZON CAPITAL SERVICES INC	GRIMES - CLASSROOM SUPPLIES	5/11/2023	9.99
AMAZON CAPITAL SERVICES INC	M. MONK - CLASSROOM SUPPLIES	5/11/2023	92.41
AMAZON CAPITAL SERVICES INC	MOORE - CLASSROOM SUPPLIES	5/11/2023	7.79

AMAZON CAPITAL SERVICES INC	MOORE - CLASSROOM SUPPLIES	5/11/2023	302.93
AMAZON CAPITAL SERVICES INC	RBL- K Hatfield(Hook)	5/11/2023	257.13
AMAZON CAPITAL SERVICES INC	RBL- Singleton(Hook)	5/11/2023	76.82
AMAZON CAPITAL SERVICES INC	SUPPLIES - TECHNOLOGY	5/11/2023	-7.99
AMAZON CAPITAL SERVICES INC	SUPPLIES - TECHNOLOGY	5/11/2023	17.98
AMAZON CAPITAL SERVICES INC	SUPPLIES - TECHNOLOGY	5/11/2023	23.40
AMAZON CAPITAL SERVICES INC	SUPPLIES - CLASSROOM	5/11/2023	450.24
AMAZON CAPITAL SERVICES INC	SUPPLIES - OFFICE	5/11/2023	37.88
AMAZON CAPITAL SERVICES INC	SUPPLIES - CLASSROOM	5/11/2023	57.00
AMAZON CAPITAL SERVICES INC	SUPPLIES - WEIGHT ROOM	5/11/2023	349.95
AMAZON CAPITAL SERVICES INC	Snacks for Parent Meeting for Dyslexia	5/11/2023	159.96
AMAZON CAPITAL SERVICES INC	ART SHOW SUPPLIES	5/11/2023	459.85
AMAZON CAPITAL SERVICES INC	SUPPLIES-ART	5/11/2023	205.40
AMAZON CAPITAL SERVICES INC	CHILDS - MESSY ART DAY - TO BE REIMBURSED BY PTO	5/11/2023	746.08
AMAZON CAPITAL SERVICES INC	ART SUPPLIES-BOYD	5/11/2023	198.99
AMAZON CAPITAL SERVICES INC	SUPPLIES - FOOTBALL	5/11/2023	348.90
AMAZON CAPITAL SERVICES INC	SUPPLIES-STINGS	5/19/2023	452.56
AMAZON CAPITAL SERVICES INC	SUPPLIES-UIIL	5/19/2023	155.76
AMAZON CAPITAL SERVICES INC	SUPPLIES-ETTERS	5/19/2023	1,012.50
AMAZON CAPITAL SERVICES INC	SANCHEZ - CLASSROOM SUPPLIES	5/19/2023	201.14
AMAZON CAPITAL SERVICES INC	SANCHEZ - CLASSROOM SUPPLIES	5/19/2023	63.44
AMAZON CAPITAL SERVICES INC	SANCHEZ - CLASSROOM SUPPLIES	5/19/2023	-11.50
AMAZON CAPITAL SERVICES INC	D. JONES - CLASSROOM SUPPLIES	5/19/2023	209.93
AMAZON CAPITAL SERVICES INC	SPED DISTRICT SUPPLIES - BABY WIPES (28.99), CLOROX CLEANING WIPES (28.49), KLEENEX (21.16)	5/19/2023	78.64
AMAZON CAPITAL SERVICES INC	SUPPLIES	5/19/2023	49.16
AMAZON CAPITAL SERVICES INC	HODGES - CLASSROOM SUPPLIES	5/19/2023	441.20
AMAZON CAPITAL SERVICES INC	SEARS - CLASSROOM SUPPLIELS	5/19/2023	322.79
AMAZON CAPITAL SERVICES INC	G. JONES - CLASSROOM SUPPLIES	5/19/2023	161.09
AMAZON CAPITAL SERVICES INC	SUPPLIES-MCCLESKEY	5/19/2023	285.73

AMAZON CAPITAL SERVICES INC	SPED LIFE SKILLS SUPPLIES - HIGH SCHOOL - BASKETBALL, CLOTHESLINE, VOICE RECORDING BUTTON	5/25/2023	80.01
AMAZON CAPITAL SERVICES INC	OFFICE SUPPLY	5/25/2023	277.19
AMAZON CAPITAL SERVICES INC	ESL CLASSROOM SUPPLIES	5/25/2023	224.66
AMAZON CAPITAL SERVICES INC	CLASSROOM THEME SUPPLIES-DOWELL & GUZZONE	5/25/2023	92.62
AMAZON CAPITAL SERVICES INC	CLASSROOM THEME SUPPLIES-MARQUEZ	5/25/2023	52.28
AMAZON CAPITAL SERVICES INC	CLASSROOM THEME SUPPLIES- LIFE SKILLS/SPEECH	5/25/2023	106.47
AMAZON CAPITAL SERVICES INC	CLASSROOM THEME SUPPLIES-CLARY LIBRARY AND FRONT AREA OF SCHOOL	5/25/2023	56.77
AMAZON CAPITAL SERVICES INC	CLASSROOM THEME SUPPLIES-GREENHAW	5/25/2023	51.81
AMAZON CAPITAL SERVICES INC	CLASSROOM THEME SUPPLIES-PRESCOTT	5/25/2023	49.96
AMAZON CAPITAL SERVICES INC	CLASSROOM THEME SUPPLIES-LOPEZ	5/25/2023	46.66
AMAZON CAPITAL SERVICES INC	CLASSROOM THEME SUPPLIES-RIVES	5/25/2023	42.07
AMAZON CAPITAL SERVICES INC	CLASSROOM THEME SUPPLIES-CARLSON	5/25/2023	46.96
AMAZON CAPITAL SERVICES INC	CLASSROOM THEME SUPPLIES-BURCIAGA	5/25/2023	55.29
AMAZON CAPITAL SERVICES INC	CLASSROOM THEME SUPPLIES-J WHITEHEAD	5/25/2023	50.76
AMAZON CAPITAL SERVICES INC	CLASSROOM THEME SUPPLIES- L. BENNETT	5/25/2023	40.60
AMAZON CAPITAL SERVICES INC	CLASSROOM THEME SUPPLIES-RICHARDS	5/25/2023	49.87
AMAZON CAPITAL SERVICES INC	CLASSROOM THEME	5/25/2023	41.87

	SUPPLIES-RICHARD		
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-DOTY	5/25/2023	487.99
AMAZON CAPITAL SERVICES INC	CALDERA - CLASSROOM SUPPLIES	5/25/2023	110.93
AMAZON CAPITAL SERVICES INC	RBL- Haley(Hook)	5/25/2023	299.46
AMAZON CAPITAL SERVICES INC	RBL- SELF	5/25/2023	57.77
AMAZON CAPITAL SERVICES INC	RBL Kostecka @ Hook	5/25/2023	227.31
AMAZON CAPITAL SERVICES INC	SUPPLIES - CLASSROOM	5/25/2023	43.64
AMAZON CAPITAL SERVICES INC	SUPPLIES - ATHLETIC TRAINER	5/25/2023	143.86
AMAZON CAPITAL SERVICES INC	SUPPLIES - ALL SPORT	5/25/2023	99.98
AMAZON CAPITAL SERVICES INC	SUPPLIES - JH WEIGHT ROOM	5/25/2023	59.98
AMAZON CAPITAL SERVICES INC	NAME PLATE	5/25/2023	14.81
AMAZON CAPITAL SERVICES INC	SUPPLIES - ALL SPORT	5/26/2023	413.66
AMAZON CAPITAL SERVICES INC	SPECIAL EDUCATION BANQUET	5/26/2023	87.32
	SUPPLIES - PLATES, FORKS, NAPKINS		
AMAZON CAPITAL SERVICES INC	SUPPLIES-STEARNES	5/26/2023	111.77
AMAZON CAPITAL SERVICES INC	SUPPLIES-STEARNES	5/26/2023	17.08
AMERICAN CLASSIC TOURS & MUSIC FESTIVALS	BAND ENTRY FEE FOR BIG "D" CLASSIC FESTIVAL	5/19/2023	150.00
AMOS, VICKIE	MEAL \$ - STATE UIL ACADEMICS 5/16-18 (POST DISTRICT) - VICKIE AMOS (CHECK NEEDED 5/12)	5/11/2023	432.00
ANDERSON'S	SUPPLIES	5/11/2023	222.40
ANDREA'S TROPHY SHOPPE	ELEMENTARY UIL MEDALS - CHAMBERLIN, HOOK, GILBERT	5/19/2023	226.00
ANDY'S TIRE SERVICE (INC)	TIRE 205	5/19/2023	189.15
ANDY'S TIRE SERVICE (INC)	SUPPLIES	5/26/2023	433.86
APERTURE EDUCATION	Aperture Renewal for MTSS Behavior	5/25/2023	16,900.00
APPLE INC	SUPPLIES - HJH Leadership	5/11/2023	799.00
APPLE INC	SUPPLIES - MAINTENANCE	5/25/2023	799.00
APPLE INC	ICHAMPION REPAIR - DEVICE REPAIR	5/26/2023	243.50

ARAUJO LEOS, SILVIA	SOCCKER BANQUET - GIRLS & BOYS - APRIL 30 CATERED BY LARRY'S TACO	5/1/2023	2,625.00
ARMOUR WRAPS LLC	SUPPLIES - D'ANNA GREEN	5/26/2023	325.00
ATHLETIC SUPPLY INC	SUPPLIES - GOLF	5/11/2023	535.00
ATHLETIC SUPPLY INC	SUPPLIES - BASEBALL	5/11/2023	8,152.25
ATHLETIC SUPPLY INC	SUPPLIES - JH GIRLS	5/19/2023	410.61
ATHLETIC SUPPLY INC	SUPPLIES - JH GIRLS	5/19/2023	587.79
ATHLETIC SUPPLY INC	SUPPLIES - BASEBALL D6032862-00	5/26/2023	1,674.25
ATHLETIC SUPPLY INC	SUPPLIES -BASEBALL	5/26/2023	502.54
ATHLETIC SUPPLY INC	SUPPLIES - BASEBALL	5/26/2023	2,282.75
ATMOS ENERGY	UTILITIES - NATURAL GAS	5/11/2023	68.02
ATMOS ENERGY	UTILITIES - NATURAL GAS	5/25/2023	221.92
ATMOS ENERGY	UTILITIES - NATURAL GAS	5/25/2023	66.05
ATMOS ENERGY	UTILITIES - NATURAL GAS	5/25/2023	269.42
ATMOS ENERGY	UTILITIES - NATURAL GAS	5/25/2023	915.38
ATMOS ENERGY	UTILITIES - NATURAL GAS	5/25/2023	184.00
ATMOS ENERGY	UTILITIES	5/25/2023	417.62
ATMOS ENERGY	UTILITIES - NATURAL GAS	5/25/2023	79.43
ATSSB (ASSN OF TX SMALL SCHOOL BANDS)	HJH Entry Fees	5/19/2023	180.00
ATSSB (ASSN OF TX SMALL SCHOOL BANDS)	HS Band Entry Fees	5/19/2023	180.00
AUTO-CHLOR SERVICES LLC	DISHWASHER CHEMICALS - APRIL 2023	5/4/2023	264.00
AUTO-CHLOR SERVICES LLC	DISHWASHER CHEMICALS - APRIL 2023	5/4/2023	115.00
AUTO-CHLOR SERVICES LLC	DISHWASHER CHEMICALS - APRIL 2023	5/4/2023	115.00
AUTO-CHLOR SERVICES LLC	DISHWASHER CHEMICALS - APRIL 2023	5/4/2023	274.95
AUTO-CHLOR SERVICES LLC	DISHWASHER CHEMICALS - APRIL 2023	5/4/2023	165.00
AUTO-CHLOR SERVICES LLC	DISHWASHER CHEMICALS - APRIL 2023	5/4/2023	165.00

AYERS, JERRY	WORKSHOP FEE	5/25/2023	200.00
AZTECA MEXICAN BAR & GRILL	CHEER BANQUET	5/11/2023	613.35
B E PUBLISHING	Instructional Resources eReadiness	5/19/2023	1,795.00
BAND HOUSE OF TEXARKANA, THE	HJH Band Supples	5/25/2023	4,899.00
BAND HOUSE OF TEXARKANA, THE	HJH Band Supplies	5/25/2023	383.40
BARBEREE, ROBERT	MEALS-SLI - SAN ANTONIO (JUNE 14-17, 2023) MEALS: 1-LUNCH; 3-DINNER	5/25/2023	64.00
BAREFOOT ATHLETICS	SUPPLIES SOFTBALL	5/4/2023	324.00
BAREFOOT ATHLETICS	Nurses Week - T-shirts	5/11/2023	50.00
BAREFOOT ATHLETICS	SUPPLIES - BASEBALL	5/11/2023	832.00
BATSON, JACOB	Colorguard Contracted Service	5/4/2023	705.00
BAXTER CHEM & JANITORIAL SUPPLY	JANITORIAL SUPPLIES - APRIL 2023	5/4/2023	48.46
BAXTER CHEM & JANITORIAL SUPPLY	JANITORIAL SUPPLIES - APRIL 2023	5/4/2023	93.99
BAXTER CHEM & JANITORIAL SUPPLY	JANITORIAL SUPPLIES - APRIL 2023	5/4/2023	185.97
BAXTER CHEM & JANITORIAL SUPPLY	CUSTODIAL START UP EQUIPMENT	5/11/2023	13,780.00
BAXTER CHEM & JANITORIAL SUPPLY	JANITORIAL SUPPLIES - MAY 2023	5/25/2023	57.31
BAXTER CHEM & JANITORIAL SUPPLY	CUSTODIAL START UP EQUIPMENT	5/25/2023	9,558.00
BAXTER CHEM & JANITORIAL SUPPLY	CUSTODIAL START UP AND 3 MONTHS OF PRODUCTS	5/26/2023	48,258.92
BAXTER CHEM & JANITORIAL SUPPLY	CUSTODIAL START UP AND 3 MONTHS OF PRODUCTS	5/26/2023	18,316.86
BAXTER PACK AND SHIP	SUPPLIES - TECH OFFICE	5/19/2023	6.25
BENCH DADDY	UNIFORMS - POWER LIFT	5/4/2023	2,700.00
BENCH DADDY	UNIFORMS - POWER LIFT	5/4/2023	263.00
BEST OF TEXAS CONTEST & APPS	UIL SUPPLIES- BEST OF TEXAS APP SOCIAL STUDIES 5-6TH GRADE	5/25/2023	79.99
BEST OF TEXAS CONTEST & APPS	UIL SPELLING APP-BOYD	5/25/2023	79.99

BETACH LLC	SUPPLIES	5/11/2023	1,041.96
BILL DORAN COMPANY	SUPPLIES	5/19/2023	174.45
BILL DORAN COMPANY	SUPPLIES	5/25/2023	100.00
BOOSTER BANNER STORE, THE	GRADUATION SUPPLIES	5/19/2023	220.00
BORDERLAN SECURITY	CONTRACTED SERVICES	5/4/2023	3,641.96
BORDERLAN SECURITY	MISC CONTRACTED SERVICES - SECURITY	5/4/2023	1,088.00
BOWERS, SAVANNAH	MEAL\$ - AREA & STATE OFFICER SELECTION - WICHITA FALLS (NEED CHK 5/5/23)	5/4/2023	72.00
BOWERS, SAVANNAH	MEAL\$ - AREA SPEAKING,STAR,TALENT CONTEST - WICHITA FALLS (NEED CHK 5/5/23)	5/4/2023	368.00
BOWERS, SAVANNAH	MEAL \$ - LEADERSHIP SCHOLARS STATE FINALS/AUSTIN (POST DISTRICT) - SAVANNAH BOWERS (CHECK NEEDED 5/12)	5/11/2023	72.00
BREAKTHROUGH COMMUNICATIONS	REPEATER SERVICE	5/4/2023	330.00
BRECKENRIDGE ISD	p-SVILLE PART DUE FOR HOSTED SOFTBALL PLAYOFF STEPHENVILLE VS SWEETWATER @ BRECKENRIDGE	5/11/2023	125.00
		27-Apr	
BROTHERS PRODUCE OF DALLAS INC	FOOD - APRIL 2023	5/4/2023	3,549.65
BROTHERS PRODUCE OF DALLAS INC	FOOD - MAY 2023	5/25/2023	2,681.60
BRUNER MOTORS INC	CTE TRUCK REPAIR	5/11/2023	1,478.30
BRUNER MOTORS INC	SHOP SUPPLY	5/11/2023	2,532.79
BRUNER MOTORS INC	SHOP SUPPLY	5/11/2023	138.33
BRUNER MOTORS INC	SHOP SUPPLY	5/19/2023	-100.00
BRUNER MOTORS INC	SHOP SUPPLY	5/19/2023	512.92
BRUNER MOTORS INC	SHOP SUPPLY	5/19/2023	108.00
CAREER & TECHNOLOGY ASSOCIATION OF TEXAS (CTA	REGISTRATION FEE	5/11/2023	575.00
CAREY, JENNIFER	TAX ASSESSOR COLLECTOR	5/25/2023	117.60
CAROLINA BIOLOGICAL SUPPLY CO	SUPPLIES	5/19/2023	205.04

CDW GOVERNMENT LLC	SUPPLIES - MICHELLE MCNUTT	5/4/2023	247.80
CDW GOVERNMENT LLC	SUPPLIES - CLASSROOM	5/4/2023	-74.35
CDW GOVERNMENT LLC	SUPPLIES - CLASSROOM	5/4/2023	-148.70
CDW GOVERNMENT LLC	SUPPLIES - CLASSROOM	5/4/2023	310.00
CDW GOVERNMENT LLC	SUPPLIES - CLASSROOM	5/25/2023	729.92
CDW GOVERNMENT LLC	SUPPLIES - CLASSROOM	5/25/2023	912.40
CEDERSTROM, ERIC	MEALS-SLI - SAN ANTONIO (JUNE 14-17, 2023) MEALS: 1-LUNCH; 3-DINNER	5/25/2023	64.00
CERTIFIED WELDING & TESTING CO, THE	CERTIFICATIONS-WELDING	5/19/2023	420.00
CEV MULTIMEDIA LTD	CERTIFICATIONS	5/25/2023	1,380.00
CHICK-FIL-A	PREGAME MEALS SOFTBALL	5/4/2023	169.31
	BI-DISTRICT PLAY OFF APRIL 28		
CHILD NUTRITION DEPT - STEPHENVILLE ISD	STAAR SNACKS FOR HJH	5/4/2023	572.63
CHILD NUTRITION DEPT - STEPHENVILLE ISD	WATER/SNACKS	5/19/2023	749.41
CHILDS, GLEN	Meal \$ for post-contest performance 3/28/23	5/4/2023	528.00
CHILDS, GLEN	HS Band Student Travel - STATE LEVEL	5/11/2023	1,248.00
CHILDS, GLEN	STATE LEVEL Band student meals - UIL state solo & ensemble contest	5/25/2023	936.00
CHRISTAL VISION	SPED SUPPLIES FOR VI STUDENTS - DUXBURY FOR MAC BRAILLE TRANSLATION PROGRAM & TACTILEVIEW SOFTWARE FOR MAC	5/19/2023	1,250.30
CICI'S PIZZA #663	AR PIZZA PARTY	5/19/2023	592.00
CITIBANK-0062	SAN ANTONIO STOCK SHOW & RODEO PARKING TICKET - SAVANNAH BOWERS	5/19/2023	85.00
CITIBANK-0062	SUPPLIES-WALMART	5/19/2023	30.77
CITIBANK-0510	OFFICE SUPPLIES - STAPLES	5/19/2023	75.26
CITIBANK-0510	CONTINUING EDUCATION	5/19/2023	200.00
CITIBANK-0668	SUPPLIES - OPEN PO/WM, HEB,	5/19/2023	285.12

CITIBANK-0668	HOBBY LOBBY SUPPLIES - OPEN PO/WM, HEB, HOBBY LOBBY	5/19/2023	195.78
CITIBANK-0668	SUPPLIES - OPEN PO/WM, HEB, HOBBY LOBBY	5/19/2023	270.39
CITIBANK-0668	SUPPLIES-HOBBY LOBBY	5/19/2023	125.99
CITIBANK-0668	ENTRY FEES - POST DISTRICT	5/19/2023	310.00
CITIBANK-0668	SUBSCRIPTION	5/19/2023	59.88
CITIBANK-0668	SUBSCRIPTION	5/19/2023	201.48
CITIBANK-0668	LESSON SUPPLIES-HOBBY LOBBY	5/19/2023	74.17
CITIBANK-0668	THEATRICAL DESIGN SHOW TICKETS (BASS HALL)	5/19/2023	188.00
CITIBANK-0668	SUPPLIES FOR STARR TESTING/WALMART	5/19/2023	85.76
CITIBANK-0668	SUPPLIES - OPEN PO/WM, HEB, HOBBY LOBBY	5/19/2023	130.25
CITIBANK-0668	SUPPLIES-HOBBY LOBBY	5/19/2023	71.06
CITIBANK-0668	SUPPLIES = STAPLES	5/19/2023	38.08
CITIBANK-0668	SUPPLIES-HOBBY LOBBY	5/19/2023	60.52
CITIBANK-0668	SUPPLIES-CROWN AWARDS	5/19/2023	227.65
CITIBANK-0668	SUPPLIES-HEB	5/19/2023	52.36
CITIBANK-0835	Certification Testing Support- 240 Tutoring INC	5/19/2023	140.00
CITIBANK-0843	CITI# 0843 - ACCO BRANDS GBC - LAMINATOR AND FILM	5/19/2023	2,567.33
CITIBANK-0843	CITI# 0843 - HEB - LASATER - REFLEX MATH MOVIE PARTY SUPPLIES	5/19/2023	60.58
CITIBANK-0843	CITI# 0843 - HEB - HALEY - REFLEX MATH MOVIE PARTY SUPPLIES	5/19/2023	67.84
CITIBANK-0843	CITI# 0843 - HEB - HATFIELD - REFLEX MATH MOVIE PARTY SUPPLIES	5/19/2023	51.32

CITIBANK-0843	CITI# 0843 - HEB - GRIMES - REFLEX MATH MOVIE PARTY SUPPLIES: CANDY, DRINKS, POPCORN	5/19/2023	66.36
CITIBANK-0843	CITI# 0843 - HEB - SEARS - REFLEX MATH MOVIE PARTY SUPPLIES: CANDY, DRINKS, POPCORN	5/19/2023	62.38
CITIBANK-0843	CITI# 0843 - HEB - ALLEN - REFLEX MATH MOVIE PARTY SUPPLIES: CANDY, DRINKS, POPCORN	5/19/2023	75.80
CITIBANK-0843	LASATER - CITI# 0843 - SUPER TEACHER WORKSHEETS MEMBERSHIP SUBSCRIPTION	5/19/2023	24.95
CITIBANK-0843	CITI# 0843 - HEB - CALDERA - REFLEX MATH MOVIE PARTY SUPPLIES: CANDY, DRINKS, POPCORN	5/19/2023	66.29
CITIBANK-0843	CITI# 0843 - HEB - STAAR TRAINING	5/19/2023	193.61
CITIBANK-0843	HEB AND WALMART - POPCORN, BAGS, WATER FOR STUDENTS FOR SOCK HOP	5/19/2023	15.96
CITIBANK-0843	HEB AND WALMART - POPCORN, BAGS, WATER FOR STUDENTS FOR SOCK HOP	5/19/2023	56.08
CITIBANK-0843	MR. P'S PARTY RENTAL - EQUIPMENT FOR AR PARTY	5/19/2023	513.00
CITIBANK-0850	SCIENCE SUPPLIES-PARKER (2ND GRADE) TO BE PURCHASED WITH CREDIT CARD AT WALMART.COM	5/19/2023	154.45
CITIBANK-0850	AMERICAN SCHOOL COUNSELOR ASSOCIATION MEMBERSHIP -	5/19/2023	129.00

CITIBANK-0850	DAVENPORT CLEAR BAGS FOR TEACHER SUPPLIES TO BE PURCHASED ON CREDIT CARD THROUGH CRESTLINE	5/19/2023	581.31
CITIBANK-0850	STAFF BIRTHDAY CAKE FOR MARCH TO BE PURCHASED AT WAL MART-BENNETT	5/19/2023	59.98
CITIBANK-0850	STAFF BIRTHDAY CAKE FOR APRIL TO BE PURCHASED AT WAL MART WITH CREDIT CARD	5/19/2023	75.48
CITIBANK-0876	SPED SUPPLIES - CHAMBERLIN - FACIAL TISSUE (6.54), WET WIPES (28.57), LAUNDRY DETERGENT (12.97) - WALMART	5/19/2023	48.08
CITIBANK-0876	SPECIAL OLYMPICS MEDALS AND RIBBONS	5/19/2023	153.27
CITIBANK-0876	SPED SUPPLIES - HS LIFE SKILLS COOKING	5/19/2023	102.05
CITIBANK-0876	SPED SUPPLIES - SPECIAL OLYMPICS - SUN SCREEN, FIRST AID KITS, SNACKS	5/19/2023	107.33
CITIBANK-0876	HOOK ELEMENTARY FIELD TRIP TO ABILENE ZOO	5/19/2023	114.50
CITIBANK-0900	CLASSROOM SUPPLIES-CHOATE	5/19/2023	21.36
CITIBANK-0900	LAMINATING MACHINE REPLACEMENT PARTS IDLER DOWELS AND WASHERS	5/19/2023	74.67
CITIBANK-0900	ART SUPPLIES HOBBY LOBBY, WALMART	5/19/2023	60.96
CITIBANK-0900	DARBY'S LIFE SKILLS CLASS TRIP MOVIE THEATRE	5/19/2023	59.50
CITIBANK-1519	MIDWINTER CONFERENCE HOTEL RESERVATION 2023	5/19/2023	639.93
CITIBANK-1780	COLLEGE PREP ASSESSMENT	5/19/2023	76.00

CITIBANK-1780	COLLEGE PREP ASSESSMENT	5/19/2023	60.00
CITIBANK-1780	COLLEGE PREP ASSESSMENT	5/19/2023	60.00
CITIBANK-1780	COLLEGE PREP ASSESSMENT	5/19/2023	60.00
CITIBANK-1780	COLLEGE PREP ASSESSMENT	5/19/2023	60.00
CITIBANK-1780	COLLEGE PREP ASSESSMENT	5/19/2023	66.00
CITIBANK-1780	COLLEGE PREP ASSESSMENT	5/19/2023	66.00
CITIBANK-1780	COLLEGE PREP ASSESSMENT	5/19/2023	60.00
CITIBANK-1780	COLLEGE PREP ASSESSMENT	5/19/2023	60.00
CITIBANK-1780	COLLEGE PREP ASSESSMENT	5/19/2023	60.00
CITIBANK-2892	FUEL	5/19/2023	68.31
CITIBANK-2892	FUEL	5/19/2023	44.53
CITIBANK-3022	TEXAS ROADHOUSE - MEALS GIRLS SOCCER @ REGIONALS @ JUSTIN NORTHWEST APRIL 7	5/19/2023	288.00
CITIBANK-3022	ROSA'S - GIRLS SOCCER @ REGIONAL PLAYOFF @ JUSTIN NORTHWEST APRIL 7-8	5/19/2023	288.24
CITIBANK-3022	p-OLIVE GARDEN - GIRLS SOCCER @ STATE @ GEORGETOWN APRIL 11	5/19/2023	320.00
CITIBANK-3022	p-MEALS & GAMES TRACK @ REGIONALS @ LUBBOCK APRIL 11-Oct	5/19/2023	304.00
CITIBANK-3022	STAPLES - OFFICE SUPPLIES	5/19/2023	86.94
CITIBANK-3022	MCCALISTER'S - MEALS GIRLS SOCCER @ REGIONALS @ JUSTIN NORTHWEST APRIL 7	5/19/2023	96.04
CITIBANK-3022	HAMPTON INN - GIRLS SOCCER @ REGIONAL PLAYOFF @ JUSTIN NORTHWEST APRIL 7-8	5/19/2023	1,687.32
CITIBANK-3022	GEORGETOWN ISD - TICKETS FOR CHEERLEADERS @ GIRLS SOCCER @ STATE APRIL 11	5/19/2023	363.13
CITIBANK-3022	p-STORMS - GIRLS SOCCER @ STATE @ GEORGETOWN APRIL 13	5/19/2023	363.17

CITIBANK-3022	p-CHICK FIL A - GIRLS SOCCER @ STATE APRIL 12	5/19/2023	360.20
CITIBANK-3022	p-EMBASSY SUITES - GIRLS SOCCER @ STATE @ GEORGETOWN APRIL 11-13	5/19/2023	4,255.36
CITIBANK-3022	p-RAISING CANE'S - TRACK @ AREA MEET @ ABILENE APRIL 21	5/19/2023	229.32
CITIBANK-3022	FUEL	5/19/2023	29.97
CITIBANK-3022	WALMART - SNACKS GIRLS SOCCER @ REGIONALS @ JUSTIN NORTHWEST APRIL 7-8	5/19/2023	85.20
CITIBANK-3022	H.E.B - GIRLS SOCCER SNACKS @ STATE @ GEORGETOWN APRIL 13-Nov	5/19/2023	268.58
CITIBANK-3022	AZTECA - TENNIS BANQUET APRIL 17	5/19/2023	852.50
CITIBANK-3022	4 THROWS.COM - SUPPLIES - TRACK	5/19/2023	637.99
CITIBANK-3022	TEXAS ROADHOUSE - MEALS GIRLS SOCCER @ REGIONALS @ JUSTIN NORTHWEST APRIL 7	5/19/2023	409.79
CITIBANK-3022	ROSA'S - GIRLS SOCCER @ REGIONAL PLAYOFF @ JUSTIN NORTHWEST APRIL 7-8	5/19/2023	57.00
CITIBANK-3022	p-OLIVE GARDEN - GIRLS SOCCER @ STATE @ GEORGETOWN APRIL 11	5/19/2023	454.62
CITIBANK-3022	p-MEALS & GAMES TRACK @ REGIONALS @ LUBBOCK APRIL 11-Oct	5/19/2023	1,086.00
CITIBANK-3420	FUEL	5/19/2023	73.13
CITIBANK-3756	NASN ASSOC. FEE FOR MICHELLE STILWELL	5/19/2023	159.50
CITIBANK-3756	STICKTOGETHER LIBRARY SUPPLIES	5/19/2023	114.89

CITIBANK-3756	CHOIR SUPPLIES - PREMIER MUSIC TEACHING AIDS	5/19/2023	462.50
CITIBANK-3756	CHOIR SUPPLIES-B&H PHOTO	5/19/2023	313.04
CITIBANK-3756	CINEMARK THEATRE AR TRIP TO CINEMARK IN STEPHENVILLE	5/19/2023	588.00
CITIBANK-3756	MEDIEVAL TIMES AR TRIP BALANCE	5/19/2023	1,527.70
CITIBANK-3756	WALMART STAAR SNACKS CRACKERS, MINTS, & WATER	5/19/2023	129.99
CITIBANK-3756	GBC LAMINATING ROLLS	5/19/2023	607.56
CITIBANK-3756	ONLINE COOK CHILDREN'S SCHOOL NURSE SYMPOSIUM-MICHELLE HUMPHRIES	5/19/2023	50.00
CITIBANK-4708	WALMART - ATHLETIC TRAINER	5/19/2023	48.92
CITIBANK-4708	LITTLE CAESAR'S - SOFTBALL BI-DISTRICT VS SWEETWATER @ BRECKENRIDGE APRIL 27 & 28	5/19/2023	65.89
CITIBANK-4708	MCDONALD'S - TRACK @ DISTRICT @ GRAHAM APRIL 5	5/19/2023	213.43
CITIBANK-4708	BAKER'S DONUTS - TRACK @ DISTRICT @ GRAHAM APRIL 6	5/19/2023	181.37
CITIBANK-4716	p-DAVE & BUSTERS - TRACK @ STATE @ AUSTIN MAY 10	5/19/2023	128.00
CITIBANK-4716	HOMEWOOD SUITES - WOMACK TO GIRLS SOCCER @ REGIONALS @ JUSTIN NORTHWEST APRIL 7-8	5/19/2023	159.30
CITIBANK-4716	p-WYLIE HS BAND BOOSTERS - MEALS TRACK @ AREA @ ABILENE WYLIE APRIL 21	5/19/2023	320.00
CITIBANK-4716	FUEL	5/19/2023	60.00
CITIBANK-4716	FUEL	5/19/2023	153.47
CITIBANK-4716	p-OLIVE GARDEN - TRACK @ REGIONALS @ LUBBOCK APRIL 27-29	5/19/2023	304.00

CITIBANK-4716	p-OLIVE GARDEN - TRACK @ REGIONALS @ LUBBOCK APRIL 27-29	5/19/2023	560.28
CITIBANK-4716	RESTORE HYPER WELLNESS - CRYOTHERAPY TREATMENTS - TRACK @ REGIONALS @ LUBBOCK	5/19/2023	432.00
CITIBANK-4716	28-Apr HOMEWOOD SUITES - WOMACK TO GIRLS SOCCER @ REGIONALS @ JUSTIN NORTHWEST APRIL 7-8	5/19/2023	159.30
CITIBANK-4716	p-OLIVE GARDEN - TRACK @ REGIONALS @ LUBBOCK APRIL 27-29	5/19/2023	304.00
CITIBANK-4716	FUEL	5/19/2023	153.47
CITIBANK-4716	FUEL	5/19/2023	60.00
CITIBANK-4716	p-WYLIE HS BAND BOOSTERS - MEALS TRACK @ AREA @ ABILENE WYLIE APRIL 21	5/19/2023	320.00
CITIBANK-4724	p-TEDDY JACKS - BOYS GOLF @ REGIONALS @ LUBBOCK APRIL 19	5/19/2023	64.00
CITIBANK-4724	p-TORCHY'S - BOYS GOLF @ REGIONALS @ LUBBOCK APRIL 19	5/19/2023	64.00
CITIBANK-4724	p-TWISTED ROOT - BOYS GOLF @ REGIONALS @ LUBBOCK APRIL 19	5/19/2023	64.00
CITIBANK-4724	p-SALTGRASS - GIRLS GOLF @ REGIONALS @ LUBBOCK APRIL 17	5/19/2023	16.00
CITIBANK-4724	p-TEDDY JACKS - GIRLS GOLF @ REGIONALS @ LUBBOCK APRIL 16	5/19/2023	16.00
CITIBANK-4724	SHADOWHILLS GOLF COURSE - PRACTICE ROUNDS - GOLF @ REGIONALS @ LUBBOCK APRIL 17-20	5/19/2023	295.00
CITIBANK-4724	p-RESIDENCE INN - GOLF @ REGIONALS @ LUBBOCK APRIL 20	5/19/2023	271.66

	(1 EXTRA ROOM - SE CK # 89486 FOR ORIGINAL ROOMS)		
CITIBANK-4724	D-BAT - BASEBALL SUPPLIES	5/19/2023	390.40
CITIBANK-4724	MAIN EVENT - BOYS GOLF @ REGIONALS @ LUBBOCK APRIL 19	5/19/2023	158.00
CITIBANK-4724	p-TEDDY JACKS - BOYS GOLF @ REGIONALS @ LUBBOCK APRIL 19	5/19/2023	108.97
CITIBANK-4724	p-TORCHY'S - BOYS GOLF @ REGIONALS @ LUBBOCK APRIL 19	5/19/2023	81.96
CITIBANK-4724	p-TWISTED ROOT - BOYS GOLF @ REGIONALS @ LUBBOCK APRIL 19	5/19/2023	113.29
CITIBANK-4724	p-SALTGRASS - GIRLS GOLF @ REGIONALS @ LUBBOCK APRIL 17	5/19/2023	28.28
CITIBANK-4724	p-TEDDY JACKS - GIRLS GOLF @ REGIONALS @ LUBBOCK APRIL 16	5/19/2023	20.88
CITIBANK-4724	p-DAVE & BUSTERS - TRACK @ STATE @ AUSTIN MAY 10	5/19/2023	120.92
CITIBANK-4724	p-DAVE & BUSTERS - TRACK @ STATE @ AUSTIN MAY 10	5/19/2023	128.00
CITIBANK-4740	OFFICE SUPPLIES	5/19/2023	34.77
CITIBANK-4740	NFHS NETWORK - SUBSCRIPTION TO WATCH THE STEPHENVILLE HONEYBEE SOCCER GAME - STATE TOURNAMENT	5/19/2023	12.80
CITIBANK-4773	MCM ELEGANTE - 2 RECEIPTS - FOOTBALL CLINIC @ LUBBOCK - 2 OFFENSIVE COACHES APRIL 10-11 & 2 DEFENSIVE COACHES APRIL 13-Dec	5/19/2023	559.86
CITIBANK-4859	KG INSTRUCTIONAL MATERIALS : FIELD DAY	5/19/2023	719.98
CITIBANK-4859	PK AND KG - END OF YEAR INSTRUCTIONAL MATERIALS	5/19/2023	60.00
CITIBANK-4859	KG - CAPS AND TASSELS	5/19/2023	99.50

CITIBANK-4859	PK INSTRUCTIONAL MATERIALS : FUN DAY - TO BE REIMBURSED BY CENTRAL PTO	5/19/2023	659.97
CITIBANK-8071	SUPPLIES - OPEN PO/WM, HEB, HOBBY LOBBY	5/19/2023	194.32
CITIBANK-8071	SUPPLIES-WALMART, HEB, TRACTOR SUPPLY	5/19/2023	37.16
CITIBANK-8071	SUPPLIES-WALMART, HEB, TRACTOR SUPPLY	5/19/2023	117.84
CITIBANK-8071	SUPPLIES-WALMART, HEB, TRACTOR SUPPLY	5/19/2023	179.07
CITIBANK-8071	SUPPLIES-WALMART, HEB, TRACTOR SUPPLY	5/19/2023	12.86
CITIBANK-8071	ENTRY FEES-MINERAL WELLS PARK	5/19/2023	75.00
CITIBANK-8071	ENTRY FEE-THSCA	5/19/2023	334.72
CITIBANK-8071	ENTRY FEE	5/19/2023	67.18
CITIBANK-9341	FUEL	5/19/2023	67.23
CITIBANK-9341	FUEL	5/19/2023	62.10
CITIBANK-9341	FUEL	5/19/2023	135.48
CITIBANK-9341	FUEL	5/19/2023	75.01
CITIBANK-9341	FUEL	5/19/2023	72.26
CITIBANK-9341	FUEL	5/19/2023	88.22
CITIBANK-9366	FUEL	5/19/2023	61.14
CITIBANK-9366	FUEL	5/19/2023	31.67
CITIBANK-9366	FUEL	5/19/2023	74.30
CITIBANK-9366	FUEL	5/19/2023	68.15
CITIBANK-9374	SUPPLIES - TECHNOLOGY	5/19/2023	2,501.60
CITIBANK-9374	SUPPLIES	5/19/2023	6,269.40
CITIBANK-9913	TOLL	5/19/2023	6.68
CITIBANK-9947	FUEL	5/19/2023	68.62
CITIBANK-9947	FUEL	5/19/2023	44.41
CITIBANK-9947	FUEL	5/19/2023	57.71
CITIBANK-9947	FUEL	5/19/2023	2.25
CITIBANK-9947	FUEL	5/19/2023	22.75

CITY OF STEPHENVILLE	UTILITIES - WATER , SEWER, GARBAGE	5/4/2023	4,268.19
CITY OF STEPHENVILLE	377 ELEVATED STORAGE TANK LOGO	5/19/2023	5,000.00
CITY OF STEPHENVILLE	UTILITIES - WATER , SEWER, GARBAGE	5/25/2023	12,264.09
CLEMMER, PATRICIA	TEACHER APPRECIATION CUPCAKES FROM SIT	5/4/2023	180.00
CLEMMER, PATRICIA	KEITH STARNES RECEPTION	5/19/2023	120.00
CMC NEPTUNE LLC	2023 CUSTOM GAME TIME MUSIC - HIGH SCHOOL ONLY	5/26/2023	2,160.00
COCA COLA SOUTHWEST BEVERAGES	FOOD - APRIL 2023	5/4/2023	192.28
COLD SMOKE CRAFT HOUSE - STEPHENVILLE 2810	COFFEE DELIVERY FOR STAFF USE	5/4/2023	194.00
COLD SMOKE CRAFT HOUSE - STEPHENVILLE 2810	COFFEE DELIVERY FOR STAFF USE	5/4/2023	194.00
COLD SMOKE CRAFT HOUSE - STEPHENVILLE 2810	SUPPLIES - DEPT COFFEE	5/4/2023	113.40
COLD SMOKE CRAFT HOUSE - STEPHENVILLE 2810	COFFEE	5/4/2023	75.60
COLLEGE BOARD, THE	AP EXAMS	5/25/2023	1,369.00
COLLEGE BOARD, THE	AP EXAMS	5/26/2023	5,207.00
COOPER REHAB INC	SPED CONTRACTED PT SERVICES - Apr-23	5/4/2023	2,025.00
COUNTRYSIDE THERAPY GROUP INC	SPED CONTRACTED PT SERVICES - Apr-23	5/4/2023	825.00
CRAIG, JESTON	p-MEALS BASEBALL PLAYOFF VS LEVELLAND @ SNYDER FRIDAY & ABILENE SATURDAY	5/4/2023	64.00
CRISIS PREVENTION INSTITUTE INC	CPI TRAINING - 2ND EDITION NONVIOLENT CRISIS INTERVENTION WORKBOOKS	5/25/2023	2,749.00
CROWN AWARDS	AWARDS SUPPLIES	5/11/2023	523.74
CROWN AWARDS	SUPPLIES	5/11/2023	62.99
CROWN AWARDS	CHOIR SUPPLIES/AWARDS	5/19/2023	256.54
CURRICULUM ASSOCIATES LLC	iReady Renewal for Bilingual Students, Grades K-6	5/4/2023	37,969.00
CUSTOM INK	CUSTODIAN WORK SHIRTS	5/19/2023	2,599.40

DELCOM GROUP LP	SUPPLIES - CLASSROOM	5/25/2023	106,190.00
DINOSAUR WORLD/JURASSIC VALLEY LLC	FIELD TRIP - HOOK LIFE SKILLS - DINOSAUR WORLD	5/19/2023	209.00
DISH NETWORK	2022-2023 SATELLITE SVC	5/4/2023	182.36
DOUBLE TREE HOTEL	HOTEL - STATE UIL ACADEMICS CONTEST/AUSTIN (POST DISTRICT) - VICKIE AMOS (CHECK NEEDED 5/12)	5/11/2023	1,295.18
DOUGLAS, SHAY	MEALS TRACK @ REGIONALS @ LUBBOCK (LUNCH 4/27 & DINNER 4/28)	5/4/2023	528.00
DOUGLAS, SHAY	p-MEAL MONEY TRACK @ STATE @ AUSTIN MAY 10-11	5/4/2023	240.00
DOWELL ACE HARDWARE/THE HOME PLACE	SHOP SUPPLY	5/11/2023	35.07
DOWELL ACE HARDWARE/THE HOME PLACE	SUPPLIES	5/11/2023	4.49
DOWELL ACE HARDWARE/THE HOME PLACE	SUPPLIES	5/11/2023	21.98
DREAMBOX LEARNING INC	Dreambox Math Renewal	5/25/2023	5,243.00
DREAMBOX LEARNING INC	Reading Plus Renewal for MTSS Reading	5/25/2023	2,100.00
DRUMMOND, CHELSEY	MEALS; TEPSA CONFERENCE JUNE 7-9 : 3 BREAKFAST @ \$8; 3 LUNCH @ \$10 EACH AND 3 DINNER @ \$18 EACH : LEAVING THE AFTERNOON BEFORE (6/6) DUE TO EARLY MORNING START ON 06/07.	5/19/2023	108.00
DUBLIN CITIZEN, THE	PNP (PRIVATE NON-PROFIT) MEETING AD - MAY 18, 2023	5/25/2023	65.00
EAI EDUCATION	SUPPLIES	5/4/2023	4,220.00
EARTHGRAINS BAKING CO INC	FOOD - APRIL 2023	5/11/2023	2,167.51
ECHOLS, ALECIA	CONTRACT SVCS - OPEN PO	5/25/2023	600.00
EDINS, TIM	HS Band Contracted Service	5/4/2023	225.00
EDINS, TIM	HJH Band Contracted Service	5/19/2023	150.00
EDUCATIONAL THEATER ASSOCIATION	SUPPLIES	5/19/2023	129.00
EDUCATIONAL THEATER ASSOCIATION	MEMBERSHIP FEES	5/19/2023	420.00

ELMS, CHAD	MEALS-SLI - SAN ANTONIO (JUNE 14-17, 2023) MEALS: 1-LUNCH; 3-DINNER	5/25/2023	64.00
EMBASSY SUITES	P-HOTEL - TRACK @ STATE @ AUSTIN MAY 10-11	5/4/2023	1,815.54
ERATH COUNTY CLERK	ELECTION 2023	5/25/2023	14,342.48
ESC REGION 10	Registration for Region 10 Summer Dyslexia Institute, July 18-19, 2023	5/4/2023	1,000.00
ESC REGION 11	Dyslexia Screening Webinar - Region 11 - April 4, 2023 for Delaina Taylor	5/4/2023	25.00
ESC REGION 4	SCHOOL BUS RECERTIFICATION	5/11/2023	60.00
ESC REGION 4	SCHOOL BUS RECERTIFICATION	5/11/2023	60.00
ESC REGION 4	SCHOOL BUS RECERTIFICATION	5/11/2023	60.00
ESC REGION 4	SCHOOL BUS RECERTIFICATION	5/11/2023	60.00
ESC REGION 4	SCHOOL BUS RECERTIFICATION	5/11/2023	60.00
EST INC	GEOTECHNICAL ENGINEERING SERVICES	5/11/2023	9,800.00
EVANS, SHERRIE	MEALS	5/25/2023	64.00
EVERYTHING SHREDDED	HJH SHREDDING SERVICES	5/25/2023	30.00
FIREHOUSE SUBS	p-MEALS - TRACK @ REGIONALS @ LUBBOCK - LUNCH 2 DAYS - APRIL 28 & 29	5/4/2023	639.30
FIREHOUSE SUBS	PREGAME MEALS SOFTBALL BI DISTRICT PLAYOFF APRIL 27	5/4/2023	162.22
FOLLETT CONTENT SOLUTIONS LLC	Series reorder and new books	5/25/2023	227.08
FOLLETT CONTENT SOLUTIONS LLC	Series reorder and new books	5/25/2023	126.10
FOLLETT CONTENT SOLUTIONS LLC	NEW LIBRARY BOOKS	5/25/2023	266.80
FORTE FROZEN	FOOD - APRIL 2023	5/11/2023	707.50
FOSSIL RIM	GILBERT SPED STUDENT FIELD TRIP - FOSSIL RIM	5/4/2023	119.60
FOSTER'S HOME FOR CHILDREN	Foster's Home Tutoring Program	5/4/2023	1,596.00

GILLEY, LACY	SPED CONTRACTED OT SERVICES - Apr-23	5/4/2023	4,669.17
GOPHER SPORT	COACH KELSEY - PE CLASSROOM SUPPLIES	5/11/2023	1,076.17
GRAINGER INC	SUPPLIES	5/4/2023	1,752.66
GRANBURY VOLLEYBALL BOOSTER CLUB	ENTRY FEE VOLLEYBALL TOURN @ GRANBURY AUGUST 17,18,19	5/4/2023	400.00
GREATER ERATH COUNTY SPECIAL EDUCATION SSA	SPED CONTRACTED OM SERVICES - Apr-23	5/19/2023	504.00
GREEN, D'ANNA	MEAL \$ - STATE BASS TOURNAMENT/LAKE SAM RAYBURN - D'ANNA GREEN (CHECK NEEDED 5/12)	5/11/2023	192.00
GRIZZLY INDUSTRIAL INC	SUPPLIES	5/11/2023	458.95
HAMILTON, ALISON	HJH Band Contracted Service	5/19/2023	350.00
HARRIS, DEBORAH	SPED CONTRACTED SPEECH SERVICES - APRIL 2023	5/11/2023	2,925.00
HERFF JONES INC	GOLD TASSEL	5/11/2023	114.22
HERFF JONES INC	SUPPLIES - SHIPPING CHGS	5/11/2023	114.38
HERFF JONES INC	SUPPLIES - SHIPPING CHGS	5/11/2023	-100.00
HERFF JONES INC	GRADUATION HONOR NECKRIBBON	5/25/2023	372.20
HILAND DAIRY FOODS CO LLC	FOOD - APRIL 2023	5/19/2023	16,753.89
HILL, DONATHAN	MEALS-SLI - SAN ANTONIO (JUNE 14-17, 2023) MEALS: 1-LUNCH; 3-DINNER	5/25/2023	64.00
HODGES, JASON	MEALS @ TABC CLINIC @ SAN ANTONIO MAY 17-20	5/11/2023	90.00
HOLIDAY INN EXPRESS	HOTEL - AREA & STATE OFFICER SELECTION - WICHITA FALLS (NEED CHK 5/5/2023 TO S BOWERS)	5/4/2023	602.66
HONORS GRADUATION LLC	SUPPLIES	5/11/2023	143.50
HOUGHTON MIFFLIN HARCOURT	Saxon Refill kits	5/4/2023	38,334.93
HUBERT COMPANY LLC	REPLACEMENT BLADE FOR CAN	5/25/2023	51.38

	OPENER-HOOK MAY 2023'		
IMAGE MAKER 4 U INC	SUPPLIES - JH BBALL	5/4/2023	736.00
IN STITCHES PROMOTIONS	HS Band Uniforms	5/4/2023	146.00
INCLUSIVE TLC SPECIAL NEEDS/WALLACE IMPORTS	SPED EQUIPMENT - BLUETOOTH JOYSTICK (395.00), JELLY BEAN SWITCHES (126.00)	5/25/2023	541.00
INFINITY TROPHY & AWARDS	POWER 5 INVOICE	5/11/2023	1,755.45
INSECT LORE	1ST GRADE SCIENCE SUPPLIES-RICHARDS	5/4/2023	146.91
INTERSTATE BILLING SERVICE INC	BUS REPAIR	5/11/2023	1,342.11
INZER ADVANCE DESIGNS	SUPPLIES - POWER LIFT	5/4/2023	1,238.00
ISTATION/IMAGINATION STATION INC	istation renewal for PK Bilingual	5/4/2023	1,276.00
IXL LEARNING INC	IXL- Hook and Gilbert- RBL Grant	5/4/2023	19,250.00
IXL LEARNING INC	IXL-HJH	5/4/2023	10,450.00
J W PEPPER & SON INC	SUPPLIES	5/25/2023	95.99
J W PEPPER & SON INC	SUPPLIES	5/25/2023	400.00
J W PEPPER & SON INC	SUPPLIES	5/25/2023	308.88
JERGINS, DESLYS	UIL ACCOMPANIMENT FEES	5/25/2023	1,430.00
JERGINS, DESLYS	GRADUATION - BACCALAUREATE	5/25/2023	175.00
JONES, TARA	SPED CONTRACTED DIAGNOSTICIAN SERVICES - APRIL 2023	5/4/2023	4,800.00
KIRBO'S OFFICE SYSTEMS LLC	MONTHLY COPIER USAGE	5/4/2023	8,116.68
KIRBO'S OFFICE SYSTEMS LLC	MONTHLY COPIER LEASE FEE	5/11/2023	3,200.00
KIRBO'S OFFICE SYSTEMS LLC	MONTHLY COPIER USAGE	5/25/2023	7,424.10
KNOTT, CODY	HJH Band Contracted Service	5/19/2023	350.00
KORNEY BOARD AIDS	SUPPLIES - GIRLS BBALL	5/4/2023	1,327.50
KORNEY BOARD AIDS	SUPPLIES - JH BBALL	5/11/2023	500.00
KSTV-FM / VILLECOM LLC	GRADUATION - VAL/SAL	5/19/2023	288.00
LABATT FOOD SERVICE LLC	FOOD - APRIL 2023	5/4/2023	76,909.80
LANGUAGE TESTING INTERNATIONAL INC	Instructional Supplies INV L68105-IN	5/11/2023	2,520.00
LANGUAGE TESTING INTERNATIONAL INC	Instructional Supplies INV	5/11/2023	1,220.00

	L69086-IN		
LANGUAGE TESTING INTERNATIONAL INC	Instructional Supplies INV	5/25/2023	3,885.00
	L70261-IN		
LANGUAGE TESTING INTERNATIONAL INC	Instructional Resources	5/25/2023	340.00
	Language Testing		
	International, INC		
LEAD4WARD LLC	23-24 Lead4ward Connect	5/4/2023	2,500.00
LEON ALCALA PLLC	PROF SERVICES	5/19/2023	1,156.00
LEXIA LEARNING SYSTEMS LLC	Lexia Renewal for MTSS	5/25/2023	6,775.00
	Reading, K-8		
MAC GILL & CO	NURSE SUPPLIES FOR ALL	5/4/2023	110.74
	SCHOOLS		
MAC GILL & CO	AED SUPPLIES	5/4/2023	1,988.28
MACARTHUR GAUGE INC	SUPPLIES	5/25/2023	98.52
MAIN EVENT	AR TRIP TO MAIN EVENT CHECK	5/11/2023	757.85
	NEEDED 5/18		
MARCUS ROBOTICS INSTITUTE BOOSTER CLUB INC	ROBOTICS FTC COACHES CAMP	5/25/2023	375.00
	JUNE 28, 29, 30 IN FLOWER		
	MOUND		
MARKS PLUMBING PARTS	SUPPLIES	5/4/2023	31.88
MARKS PLUMBING PARTS	SUPPLIES	5/11/2023	14.39
MARTINEZ, CESAR	HJH Band Contracted Service	5/19/2023	150.00
MAXI AIDS INC	SPED DISTRICT SUPPLIES - VI	5/4/2023	276.57
	EQUIPMENT		
MAXI AIDS INC	SPED DISTRICT SUPPLIES - VI	5/11/2023	20.95
	EQUIPMENT		
MCCLEERY, BEN	MEALS-SLI - SAN ANTONIO (JUNE	5/25/2023	64.00
	14-17, 2023) MEALS: 1-LUNCH;		
	3-DINNER		
MCCOY'S	SUPPLIES	5/11/2023	38.39
MCCOY'S	SUPPLIES	5/11/2023	1,237.00
MCCOY'S	SUPPLIES	5/11/2023	9.74
MCCOY'S	SUPPLIES	5/11/2023	290.75
MCCOY'S	SUPPLIES	5/11/2023	45.77

MCCOY'S	SUPPLIES	5/11/2023	198.08
MCCOY'S	SUPPLIES	5/25/2023	588.20
MCCOY'S	SUPPLIES	5/25/2023	871.38
MCLEMORE BUILDING MAINTENANCE INC	CONTRACT SERVICE	5/11/2023	81.00
MCMURRY UNIVERSITY	p-SVILLE PART BOYS BASKETBALL PLAYOFF VS SNYDER @ MCMURRY UNIVERSITY FEB 21	5/19/2023	771.21
MEDICAID CLMS SOLUT(INC)	SPED CONTRACTED R & S SERVICES - 3/20/2023	5/19/2023	777.82
MEDICAID CLMS SOLUT(INC)	SPED CONTRACTED R & S SERVICES - 4/21/2023	5/19/2023	124.74
MEDICAID CLMS SOLUT(INC)	SPED CONTRACTED R & S SERVICES - 5/1/2023	5/19/2023	3,442.90
MEDICAID CLMS SOLUT(INC)	SPED CONTRACTED R & S SERVICES - 5/16/2023	5/25/2023	99.51
MEDICAID CLMS SOLUT(INC)	SPED CONTRACTED R & S SERVICES - 5/22/2023	5/25/2023	113.40
MENGER HOTEL, THE	HOTEL - 2023 TBA, TCDA, TODA CONVENTIONS - ARIELLE SWORD (CHECK NEEDS TO BE MAILED & RECEIVED BEFORE 5/22)	5/11/2023	799.80
MILLER, AMY	SPED CONTRACTED DIAGNOSTICIAN SERVICES - MAY 2023	5/25/2023	1,950.00
MILLER, MATT	MEALS-SLI - SAN ANTONIO (JUNE 14-17, 2023) MEALS: 1-LUNCH; 3-DINNER	5/25/2023	64.00
MOLINA, NARCISO	HJH Band Contracted Service	5/19/2023	150.00
MUSIC THEATRE INTERNATIONAL	SUPPLIES	5/4/2023	905.00
MUSTIN, P.C., JAN PH.D	PROF SERVICE	5/11/2023	350.00
MUSTIN, P.C., JAN PH.D	PROF SERVICES	5/19/2023	350.00
NAPA AUTO PARTS	SHOP SUPPLY	5/19/2023	274.96
NATIONAL ARCHERY SCHOOLS PROGRAM	SUPPLIES	5/11/2023	1,226.00
NATIONAL BENEFIT SERVICES LLC	COBRA APRIL 2023	5/4/2023	129.00
NATIONAL FFA ORGANIZATION	SUPPLIES	5/11/2023	94.00

NATIONAL FFA ORGANIZATION	SUPPLIES	5/11/2023	1,003.25
NATIONAL HEALTHCAREER ASSN	SUPPLIES	5/25/2023	294.35
NATTY FLATT SMOKEHOUSE	STAFF LUNCHEON	5/19/2023	1,444.75
NCS PEARSON INC/EDUCATION/ASSESSMENT	SPED TESTING SUPPLIES - GORT-5 - PROTOCOLS	5/19/2023	296.80
NCS PEARSON INC/EDUCATION/ASSESSMENT	SPED TESTING SUPPLIES - SPEECH - CASL-2	5/19/2023	232.14
NELCO	GO CHECKS PRINTED - BEG #89501	5/4/2023	2,171.90
NELSON, MATTHEW	HJH Band Contracted Service	5/19/2023	350.00
NEXTGEN FURNITURE INC	CHAIRS FOR THE HIGH SCHOOL	5/4/2023	16,891.52
NEXTLINK INTERNET	CONTRACTED SERVICES	5/11/2023	1,950.00
NGUYEN, GABRIELLE	JH Band Contracted Service	5/4/2023	142.50
NOBELUS LLC	INSTRUCTIONAL SUPPLIES - LAMINATE	5/11/2023	1,397.04
NOTHING BUNDT CAKES	NOTHING BUNDT CAKES/COWTOWN CAKES HJH CHEER FUNDRAISER INVOICE #051923X301	5/19/2023	5,636.00
O'REILLY AUTOMOTIVE INC	SHOP SUPPLY	5/4/2023	11.99
O'REILLY AUTOMOTIVE INC	SHOP SUPPLY	5/11/2023	137.50
O'REILLY AUTOMOTIVE INC	SHOP SUPPLY	5/19/2023	31.99
O'REILLY AUTOMOTIVE INC	SHOP SUPPLY	5/19/2023	275.00
O'REILLY AUTOMOTIVE INC	SHOP SUPPLY	5/25/2023	539.82
O'REILLY AUTOMOTIVE INC	SUPPLIES	5/25/2023	132.69
ONCOR ELECTRIC DELIVERY INC	CONTRACTED SERVICES - WAN/ISP	5/25/2023	10,534.70
OSINGA, LAURA	SPED CONTRACTED HOMEBOUND SERVICES - FEBRUARY, MARCH, APRIL, & MAY 2023	5/25/2023	1,000.00
PACK AND MAIL PLUS	MAILING PACKAGE	5/4/2023	29.30
PARTS TOWN LLC	SUPPLIES	5/4/2023	434.08
PEASTER HIGH SCHOOL	ENTRY FEE VOLLEYBALL TOURN @ PEASTER AUGUST 25	5/4/2023	300.00
PENWORTHY COMPANY, THE LLC	LIBRARY BOOKS	5/26/2023	271.00
PEPPERMINT PIG, THE	ELA CLASSROOM BOOKS	5/11/2023	1,000.00

PEPPERMINT PIG, THE	LIBRARY BOOKS	5/11/2023	928.41
PEPPERMINT PIG, THE	CLASSROOM SUPPLIES-TREVINO	5/25/2023	22.07
	BILINGUAL		
PEPPERMINT PIG, THE	TITLE 3 FUNDS - BOOKS FOR	5/25/2023	307.45
	BILINGUAL INSTRUCTIONAL		
	MATERIALS		
PEPPERMINT PIG, THE	TITLE 3 FUNDS - BOOKS FOR	5/25/2023	425.19
	BILINGUAL INSTRUCTIONAL		
	MATERIALS		
PETROLEUM TRADERS CORPORATION	FUEL	5/11/2023	3,721.44
PETROLEUM TRADERS CORPORATION	FUEL	5/25/2023	5,457.23
PHELPS, ELIZABETH	MEALS @ TABC CLINIC @ SAN	5/11/2023	72.00
	ANTONIO MAY 18-19		
PITNEY BOWES RESERVE ACCT	POSTAGE	5/19/2023	300.00
PLAYSCRIPTS INC	ONE ACT PLAY	5/4/2023	617.52
POSITIVE PROMOTIONS INC	TOP READER AWARDS	5/26/2023	97.85
POUNDERS, CHARLES	FINGERPRINT REIMBURSEMENT (5/11/2023	49.26
	CHARLES POUNDERS)		
POWER SYSTEMS INC	SUPPLIES - TRACK, BASEBALL,	5/4/2023	3,480.80
	POWERLIFT		
POWER SYSTEMS INC	SUPPLIES	5/11/2023	414.68
PRECISION BUSINESS MACHINES INC	POSTER PAPER	5/4/2023	435.78
PRECISION BUSINESS MACHINES INC	INSTRUCTIONAL MATERIALS -	5/25/2023	435.96
	POSTER MACHINE SUPPLIES		
PSAT/NMSQT	PSAT FOR HENDERSON STUDENTS	5/11/2023	1,204.00
PURPLE GOAT, THE	MEAL FOR VOLUNTEER DOCTORS	5/11/2023	375.00
	FOR FREE PHYSICAL NIGHT MAY		
		10	
PURVIS INDUSTRIES	SUPPLIES	5/4/2023	34.22
RADISSON HOTEL	HOTEL - FORD LEADERSHIP STATE	5/11/2023	419.58
	FINALS (POST DISTRICT) -		
	SAVANNAH BOWERS (CHECK NEEDED		
	5/14)		
RAPTOR TECHNOLOGIES LLC	RAPTOR VISITOR BADGES (WHITE)	5/11/2023	110.00

	ADHESIVE 10 ROLLS/3,000 BADGES		
RAPTOR TECHNOLOGIES LLC	RAPTOR TECHNOLOGIES - ANNUAL FEE PER BUILDING FOR STUDENT INFORMATION SYSTEM INTEGRATION	5/19/2023	750.00
REV ROBOTICS LLC	ROBOTICS SUPPLIES	5/4/2023	269.46
RHODES, JUSTIN	MEALS - COACH TASCO ALL-STAR SOCCER GAMES @ SAN ANTONIO MAY 12-13	5/19/2023	46.00
ROGERS ATHLETIC COMPANY	SUPPLIES - FOOTBALL	5/19/2023	3,493.00
SALGE, BRIAN	MEAL \$ - WIT TRAVEL TO CHAMBERLIN - BRIAN SALGE (CHECK NEEDED 5/12)	5/11/2023	312.00
SCHOLASTIC BOOK FAIRS INC	BRANDON - BOOKS FOR STUDENT	5/4/2023	55.15
SCHOLASTIC BOOK FAIRS INC	BOOK FAIR	5/11/2023	2,914.84
SCHOOL TECHNOLOGY ASSOCIATES, INC.	TRANSCRIPT LABELS	5/11/2023	70.00
SCHRUTKA, AMY	REIMBURSE FOR ITEMS NEEDED FOR SOCCER BANQUET (WALMART)	5/11/2023	118.20
SHERWIN-WILLIAMS CO	SUPPLIES	5/11/2023	528.00
SHERWIN-WILLIAMS CO	SUPPLIES	5/11/2023	28.26
SHOP TEAM GOLF	SUPPLIES - GOLF	5/11/2023	471.25
SHOP TEAM GOLF	SUPPLIES - GOLF	5/11/2023	38.75
SIGNS EXPRESS+	MILLIONAIRE READER AWARDS	5/19/2023	312.50
SIGNS EXPRESS+	SUPPLIES	5/19/2023	685.50
SIGNS EXPRESS+	RECORD BOARD - BOYS BBALL	5/26/2023	45.00
SIRIUS EDUCATION SOLUTIONS	SUMMER SCHOOL SUPPLIES	5/4/2023	2,835.00
SKILLS USA TEXAS	ENTRY FEE (POST DISTRICT)	5/4/2023	600.00
SMART PASS LLC	SMARTPASS FOR HJH	5/19/2023	1,536.95
SMITH SUPPLY COMPANY	SUPPLIES	5/11/2023	13.06
SMITH SUPPLY COMPANY	SUPPLIES	5/11/2023	25.26
SMITH SUPPLY COMPANY	SUPPLIES	5/11/2023	58.96
SMITH, HANNAH	SPEECH TIME FUN - ONLINE SPEECH RETREAT - JULY 2023	5/25/2023	149.00

SNYDER ISD ATHLETICS	p-SVILLE PART DUE HOSTED BASEBALL PLAYOFF STEPHENVILLE VS LEVELLAND @ SNYDER MAY 5	5/11/2023	402.28
SONIC DRIVE IN	TEACHER APPRECIATION WEEK/ STAFF DRINKS FROM NJHS	5/11/2023	88.43
SOUTHWEST EMBLEM COMPANY	SUPPLIES	5/19/2023	288.00
SOUTHWEST EMBLEM COMPANY	SUPPLIES	5/19/2023	69.00
STAPLES ADVANTAGE	SUPPLIES - TECH OFFICE	5/4/2023	35.28
STAPLES ADVANTAGE	TESTING SUPPLIES FOR HJH	5/19/2023	295.05
STAPLES ADVANTAGE	1 INCH BINDERS FOR 4TH GRADE STUDENTS	5/19/2023	759.50
STAPLES ADVANTAGE	SUPPLIES FOR WORKROOM	5/19/2023	369.85
STAPLES ADVANTAGE	COLORED PAPER FOR WORKROOM	5/19/2023	948.01
STAPLES ADVANTAGE	LIBRARY SUPPLIES	5/25/2023	24.07
STAPLES ADVANTAGE	OFFICE FURNITURE	5/25/2023	155.59
STAPLES ADVANTAGE	INSTRUCTIONAL MATERIALS	5/25/2023	726.22
STAPLES ADVANTAGE	HODGES - CLASSROOM SUPPLIES	5/25/2023	50.12
STAPLES ADVANTAGE	SUPPLIES - TECH OFFICE	5/25/2023	42.15
STAPLES ADVANTAGE	SUPPLIES	5/25/2023	599.97
STEPHENVILLE EMPIRE TRIBUNE	ADVERTISEMENT FOR CHILD FIND - 2X4.5 DISPLAY AD - APRIL 18, 2023	5/11/2023	112.50
STEPHENVILLE OPTIMIST CLUB	2022-2023 DUES & FEES - JEROD WOMACK - OPTIMIST CLUB MEMBER	5/11/2023	122.00
STEPHENVILLE OPTIMIST CLUB	OPTIMIST CLUB	5/25/2023	122.00
STEPHENVILLE PRINTING CO INC/COYOTE DESIGNS	SUPPLIES	5/26/2023	210.10
STEPHENVILLE SPORTS WORLD	PLAQUE	5/11/2023	36.00
STEPHENVILLE SPORTS WORLD	PLAQUE	5/11/2023	36.00
STEPHENVILLE SPORTS WORLD	UIL COACH OF THE YEAR	5/19/2023	55.00
STEPHENVILLE SPORTS WORLD	PLAQUE	5/19/2023	36.00
STEPHENVILLE SPORTS WORLD	PLAQUE	5/25/2023	36.00
STEPHENVILLE SPORTS WORLD	HENDERSON SCHOLARSHIP PLAQUES AND NAME PLATES TEACHER NAME PLATES	5/25/2023	90.95

STEPHENVILLE SPORTS WORLD	HENDERSON SCHOLARSHIP PLAQUES AND NAME PLATES TEACHER NAME PLATES	5/25/2023	16.80
SURVEYMONKEY INC	Survey Monkey Renewal	5/25/2023	2,700.00
SWEARINGEN, OLIVIA	SPEECH TIME FUN - ONLINE SPEECH RETREAT - JULY 2023	5/25/2023	149.00
SWORD, ARIELLE	MEAL \$ - STATE SOLO & ENSEMBLE CONTEST - ARIELLE SWORD (CHECK NEEDED 5/26)	5/25/2023	360.00
T-MOBILE USA INC	MISC CONTRACTED SERVICES - HOTSPOTS	5/11/2023	750.00
T-MOBILE USA INC	MISC CONTRACTED SERVICES - HOTSPOTS	5/25/2023	379.25
TAC PRO SHOOTING CENTER	SUPPLIES	5/11/2023	25,920.00
TAC PRO SHOOTING CENTER	SUPPLIES	5/11/2023	6,970.00
TAC PRO SHOOTING CENTER	SUPPLIES	5/11/2023	-6,999.75
TARLETON CENTER FOR CHILD WELL-BEING	SPED CONTRACTED LSSP SERVICES & COUNSELING SERVICES - APRIL 2023	5/11/2023	9,727.93
TARLETON STATE UNIVERSITY	SWIMMING WORKOUT @ TSU - JH GIRLS TRACK (2/10, 2/17, 2/24, 3/3)	5/4/2023	410.00
TARLETON STATE UNIVERSITY	CHEER CAMP FOR HJH INVOICE #T001679 MAIL CHECK	5/11/2023	9,470.00
TARLETON STATE UNIVERSITY	ENTRY FEES - TSU ROCK WALL AND MINERAL WELLS - D'ANNA GREEN	5/19/2023	250.00
TARLETON STATE UNIVERSITY	ENTRY FEES	5/19/2023	185.00
TASB INC	LDU	5/4/2023	24.00
TASB INC	REGISTRATION FEES	5/25/2023	2,960.00
TASB INC	REGISTRATION FEES	5/25/2023	485.00
TASB RISK MANAGEMENT FUND	REIMBURSABLE DEDUCTIBLE INVOICE 2022027994	5/4/2023	1,000.00
TCG ADMINISTRATORS	403(b) MONTHLY ADMINISTRATION	5/11/2023	51.00

	FEES		
TEACHERS PAY TEACHERS	RBL-SELF	5/4/2023	28.38
TEACHERS PAY TEACHERS	Summer School A Stanfield	5/19/2023	27.99
TEACHERS PAY TEACHERS	Summer School A Stephens	5/19/2023	33.93
TEACHERS PAY TEACHERS	Summer School K Brown	5/25/2023	24.77
TEACHERS PAY TEACHERS	RTI - INSTRUCTIONAL MATERIALS	5/25/2023	45.07
TEACHERS PAY TEACHERS	VELAZQUEZ : CLASSROOM	5/25/2023	303.23
	INSTRUCTIONAL MATERIALS		
TEACHERS PAY TEACHERS	KINDERGARTEDN - INSTRUCTIONAL	5/25/2023	554.70
	MATERIALS		
TEACHERS PAY TEACHERS	RBL- Casteleberry and	5/25/2023	186.30
	Patterson		
TEACHERS PAY TEACHERS	Summer School C Castillo	5/25/2023	24.09
TEACHERS PAY TEACHERS	HATFIELD - GRANT - PROJECT	5/26/2023	962.99
	BASED LEARNING CURRICULUM -		
	TEACHERS PAY TEACHERS		
TEXAS ART EDUCATION ASSN	SUPPLIES	5/19/2023	30.00
TEXAS ASSOCIATION OF BASKETBALL COACHES	2023 CLINIC REGISTRATION -	5/4/2023	75.00
	JASON HODGES		
TEXAS ASSOCIATION OF BASKETBALL COACHES	REGISTRATION FOR BETH PHELPS	5/11/2023	75.00
	TO TABC COACHES CLINIC @ SAN		
	ANTONIO MAY 18-19		
TEXAS DEPT OF PUBLIC SAFETY	CONTRACTED SERVICES (DPS)	5/19/2023	214.00
TEXAS HEALTH OCCUPATIONS ASSOCIATION, INC	REGISTRATION FEE - THOA	5/19/2023	725.00
	CONFERENCE		
TEXAS TECH UIL	2023 DISTRICT 6-4A REGIONAL	5/26/2023	9,225.00
	SPRING MEET FEES FOR		
	STEPEHNVILLE, GLEN ROSE,		
	MINERAL WELLS, GRAHAM,		
	BROWNWOOD		
THSADA	2023 MEMBERSHIP - SCOTT	5/11/2023	100.00
	CAMPBELL		
TIMMONS EXTERMINATING LLC	CONTRACT SERVICE	5/4/2023	350.00
TIMMONS EXTERMINATING LLC	CONTRACT SERVICE	5/11/2023	350.00

TIVA CONFERENCE	REGISTRATION - 2023 TIVA SUMMER CONFERENCE/AUSTIN - BRUCE NATION	5/11/2023	400.00
TOLBERT, KATIE	Percussion Contracted Service	5/4/2023	780.00
TOWNEPLACE SUITES	HOTEL JASON HODGES & BETH PHELPS @ TABC CONF @ SAN ANTONIO MAY 17-20	5/11/2023	549.44
TRAWEEK, STEPHANIE	MEAL \$ - BASEBALL PLAYOFF GAME/SNYDER - STEPHANIE TRAWEEK	5/11/2023	46.00
TRIPLE CROWN FORD LINCOLN LLC	CONTRACT SERVICE	5/25/2023	736.22
TUCKER, ESTHER	MEALS; TEPESA CONFERENCE JUNE 7-9 : 3 BREAKFAST @ \$8; 3 LUNCH @ \$10 EACH AND 3 DINNER @ \$18 EACH : LEAVING THE AFTERNOON BEFORE (6/6) DUE TO EARLY MORNING START ON 06/07.	5/19/2023	108.00
U NAME IT	SPECIAL EDUCATION BANQUET AWARDS, METALS, RIBBONS	5/11/2023	57.37
U NAME IT	SPECIAL EDUCATION BANQUET AWARDS, METALS, RIBBONS	5/11/2023	318.63
UCA RESORT/HOTEL CAMPS	CHEER CAMP 2023	5/4/2023	9,090.00
UCA RESORT/HOTEL CAMPS	CHEER CAMP 2023	5/4/2023	11,282.00
UNIFIED POWER	CONTRACT SERVICE	5/25/2023	5,880.00
UNITED REFRIGERATION INC	SUPPLIES	5/11/2023	616.23
UNITED REFRIGERATION INC	SUPPLIES	5/25/2023	1,404.28
UNITED REFRIGERATION INC	PART FOR HS FREEZER-MAY 2023'	5/25/2023	342.33
UNITED TELEPHONE CO. OF TEXAS INC/BRIGHTSPEED	UTILITIES - TELEPHONE	5/19/2023	3,262.21
UNIVERSITY BUILDING SPECIALTIES INC	SUPPLIES	5/11/2023	330.00
UNIVERSITY BUILDING SPECIALTIES INC	SUPPLIES	5/11/2023	1,020.00
UNIVERSITY FLOWERS & MORE	UNIVERSITY FLOWERS - TEACHER OF THE YEAR PLAQUE AND NAME PLATES FOR: 2021 KIMBROUGH AND 2022 MEREDITH STONE	5/25/2023	135.00

UNIVERSITY FLOWERS & MORE	SUPPLIES - GIRLS BBALL	5/26/2023	20.00
UNIVERSITY FLOWERS & MORE	PLATES - JAYDEN SHADOW BOXES	5/26/2023	40.00
UNIVERSITY OF NORTH TEXAS	UNT - ANNUAL PUBLIC	5/25/2023	120.00
	INVESTMENT TRAINING - JULIE		
	GRIFFIN - MAY 12, 2023		
VALLEY SPEECH LANGUAGE & LEARNING CENTER	BILINGUAL STUDENT ACTIVITY	5/11/2023	1,760.00
	BOOKS-1ST GRADE		
VETERAN OVERHEAD DOORS	CONTRACT SERVICE	5/11/2023	180.00
VEX ROBOTICS	SUPPLIES (OPEN PO)	5/11/2023	351.47
VEX ROBOTICS	SUPPLIES (OPEN PO)	5/11/2023	216.19
VICTORIA BUTLER CHOREOGRAPHY	FEES	5/25/2023	900.00
WALSH GALLEGOS TREVINO KYLE & ROBINSON P.C.	LEGAL SERVICES	5/11/2023	301.50
WALSH GALLEGOS TREVINO KYLE & ROBINSON P.C.	LEGAL SERVICES	5/11/2023	134.00
WALSH GALLEGOS TREVINO KYLE & ROBINSON P.C.	LEGAL SERVICES	5/11/2023	1,071.50
WALSWORTH PUBLISHING COMPANY	YEARBOOK FINAL PAYMENT FOR	5/26/2023	1,106.20
	22-23		
WATER SHOP, THE	SHOP SUPPLY	5/4/2023	88.00
WATER SHOP, THE	OPEN PO FOR WATER	5/4/2023	90.00
WATER SHOP, THE	WATER - OPEN PO	5/4/2023	30.00
WATER SHOP, THE	LIBRARY ACTIVITY-MANLEY LOW	5/4/2023	299.00
	BOTTOM LOADING WATER		
	DISPENSER		
WATER SHOP, THE	WATER SVC & COOLER RENTAL -	5/4/2023	103.00
	2022-23		
WATER SHOP, THE	WATER SVC & COOLER RENTAL -	5/4/2023	16.00
	2022-23		
WATER SHOP, THE	SUPPLIES - DEPT WATER	5/11/2023	40.00
WEATHERFORD ATHLETICS	p-SVILLE PART DUE BOYS SOCCER	5/4/2023	289.57
	PLAYOFF VS DIAMOND HILL		
	JARVIS @ WEATHERFORD MARCH 31		
WEATHERFORD ATHLETICS	p-SVILLE PART DUE GIRLS	5/4/2023	289.57
	SOCCER PLAYOFF VS WAXAHACHIE		
	LIFE @ WEATHERFORD MARCH 31		
WHATABURGER	MEALS BASEBALL @ MWELLS APRIL	5/4/2023	203.00

WHATABURGER	MEALS JV BASEBALL @ MWELLS	25 5/4/2023	58.00
WHATABURGER	MEALS JV BASEBALL @ MWELLS	25-Apr 5/4/2023	252.00
WIMBERLEY HIGH SCHOOL	ENTRY FEE VOLLEYBALL TOURN @ WIMBERLEY AUGUST 11-12	28-Apr 5/4/2023	400.00
WOMACK, JEROD	MEALS BASEBALL PLAYOFF VS LEVELLAND @ SNYDER FRIDAY & ABILENE SATURDAY	5/4/2023	64.00
WRIGHT'S ICE SERVICE	WRIGHTS ICE MACHINE LEASE FOR May-23	5/4/2023	130.00
WRIGHT'S ICE SERVICE	Ice Machine Rental May & June 2023'	5/25/2023	375.00
WRIGHT'S ICE SERVICE	ICE MACHINE MONTHLY RENTAL - OPEN PO	5/25/2023	95.00