

VENDOR	INVOICE DESCRIPTION	CHECK DATE	AMOUNT
7 DAY DONUTS	7 DAY DONUTS - WELCOME BACK	8/18/2022	111.50
	STAFF BREAKFAST		
ACE MART RESTAURANT SUPPLY	SUPPLIES - FFE CULINARY	8/31/2022	10,167.29
AFFORDACARE URGENT CARE	DOT PHYSICALS	8/4/2022	75.00
AFFORDACARE URGENT CARE	DOT PHYSICALS	8/11/2022	3,525.00
AFFORDACARE URGENT CARE	DOT PHYSICALS	8/11/2022	75.00
AFFORDACARE URGENT CARE	DOT PHYSICALS	8/11/2022	150.00
AFFORDACARE URGENT CARE	DOT PHYSICALS	8/11/2022	75.00
AFFORDACARE URGENT CARE	DOT PHYSICALS	8/11/2022	225.00
AFFORDACARE URGENT CARE	DOT PHYSICALS	8/30/2022	75.00
AFFORDACARE URGENT CARE	DOT PHYSICALS	8/30/2022	75.00
AGIREPAIR TX, LLC	iCHAMPION REPAIR	8/4/2022	129.00
AGIREPAIR TX, LLC	iCHAMPION REPAIR	8/4/2022	774.00
AGIREPAIR TX, LLC	iCHAMPION REPAIR	8/4/2022	356.00
AGIREPAIR TX, LLC	iCHAMPION REPAIR	8/4/2022	249.00
AGIREPAIR TX, LLC	iCHAMPION REPAIR	8/4/2022	637.00
AGIREPAIR TX, LLC	iCHAMPION REPAIR	8/18/2022	129.00
AGIREPAIR TX, LLC	iCHAMPION REPAIR	8/18/2022	319.00
AGIREPAIR TX, LLC	iCHAMPION REPAIR	8/18/2022	239.00
AGIREPAIR TX, LLC	iCHAMPION REPAIR	8/18/2022	399.00
AIRGAS USA LLC	CYLINDER RENTAL	8/4/2022	22.62
AIRGAS USA LLC	SUPPLIES	8/18/2022	33.72
ALERT SERVICES INC	SUPPLIES - ATHELTIC TRAINER	8/11/2022	357.35
ALERT SERVICES INC	SUPPLIES - ATHLETIC TRAINER	8/25/2022	136.80
ALERT SERVICES INC	SUPPLIES - JH BOYS	8/30/2022	3,125.00
ALP MUSIC	Band Instrument Replaceent	8/4/2022	4,779.00
ALP MUSIC	HS Band Repair	8/4/2022	3,264.00
ALP MUSIC	JH Band Supplies	8/4/2022	3,900.00
ALP MUSIC	JH Band Supplies	8/4/2022	1,432.84
ALP MUSIC	HS Band Supplies	8/25/2022	5,161.00
AMAZON CAPITAL SERVICES INC	SUPPLIES	8/4/2022	310.90
AMAZON CAPITAL SERVICES INC	SUPPLIES	8/4/2022	574.20
AMAZON CAPITAL SERVICES INC	TESTING SUPPLIES	8/4/2022	186.06

AMAZON CAPITAL SERVICES INC	Karen Wilson- RBL	8/4/2022	388.84
AMAZON CAPITAL SERVICES INC	SPED DISTRICT SUPPLIES - RUBBER GLOVES, STORAGE BAGS, BINDERS, EXPO MARKERS, TRASH CAN, DESK ORGANIZER	8/4/2022	457.77
AMAZON CAPITAL SERVICES INC	OFFICE SUPPLY	8/4/2022	38.56
AMAZON CAPITAL SERVICES INC	Mercury Boards	8/4/2022	3,799.98
AMAZON CAPITAL SERVICES INC	SUPPLIES - TECHNOLOGY	8/4/2022	440.97
AMAZON CAPITAL SERVICES INC	CDL TRAINER/TESTER SUPPLY	8/4/2022	42.67
AMAZON CAPITAL SERVICES INC	OFFICE SUPPLY	8/4/2022	26.98
AMAZON CAPITAL SERVICES INC	SPED SUPPLIES ITEMS FOR VI TEACHER - OFFICE SUPPLIES, COLOR BLIND TEST, SENSORY ITEMS, LIGHTS, MATCHING GAME, EYE CHARTS	8/4/2022	430.99
AMAZON CAPITAL SERVICES INC	SPED SUPPLIES ITEMS FOR VI TEACHER - OFFICE SUPPLIES, COLOR BLIND TEST, SENSORY ITEMS, LIGHTS, MATCHING GAME, EYE CHARTS	8/4/2022	28.32
AMAZON CAPITAL SERVICES INC	SUPPLIES - TECHNOLOGY	8/4/2022	42.20
AMAZON CAPITAL SERVICES INC	SUPPLIES - TECHNOLOGY	8/4/2022	1,262.90
AMAZON CAPITAL SERVICES INC	Counseling Supplies-TWOODS	8/4/2022	17.04
AMAZON CAPITAL SERVICES INC	Counseling Supplies-TWOODS	8/4/2022	132.72
AMAZON CAPITAL SERVICES INC	Counseling Supplies- Alicia Walton	8/4/2022	468.87
AMAZON CAPITAL SERVICES INC	Counseling Supplies: Kristi Adams	8/4/2022	55.59
AMAZON CAPITAL SERVICES INC	FRONT OFFICE SHELVES	8/4/2022	359.92
AMAZON CAPITAL SERVICES INC	RBL	8/4/2022	686.41
AMAZON CAPITAL SERVICES INC	SUPPLIES - ATHLETIC TRAINER	8/4/2022	239.97
AMAZON CAPITAL SERVICES INC	Dyslexia Supplies for Hook	8/4/2022	124.58
AMAZON CAPITAL SERVICES INC	SUPPLY	8/4/2022	14.77
AMAZON CAPITAL SERVICES INC	COUNSELING SUPPLIES	8/4/2022	96.89

AMAZON CAPITAL SERVICES INC	COUNSELING SUPPLIES - ALICIA WALTON	8/4/2022	54.29
AMAZON CAPITAL SERVICES INC	SPED SUPPLIES - FILING CABINETS, HEADPHONES, IPAD STANDS, TABLE TOP, CROK POT, POSTITS, SNACKS	8/11/2022	1,614.19
AMAZON CAPITAL SERVICES INC	BEARDEN - OFFICE AND INSTRUCTIONAL SUPPLIES	8/11/2022	120.87
AMAZON CAPITAL SERVICES INC	SUPPLIES - TECHNOLOGY	8/11/2022	194.35
AMAZON CAPITAL SERVICES INC	SUPPLIES - OFFICE	8/11/2022	101.96
AMAZON CAPITAL SERVICES INC	SPED DISTRICT SUPPLIES - CHAIRS, TABLES, FOLDERS, PAPER, CRAYOLAS, STOOLS, A RUG, TREASURE BOX ITEMS, PAPER ORGANIZER, PENCILS, DIVIDERS, HEADPHONES, HIGHLIGHTERS, DRY ERASE MARKERS	8/11/2022	2,104.73
AMAZON CAPITAL SERVICES INC	SPED DISTRICT SUPPLIES - CHAIRS, TABLES, FOLDERS, PAPER, CRAYOLAS, STOOLS, A RUG, TREASURE BOX ITEMS, PAPER ORGANIZER, PENCILS, DIVIDERS, HEADPHONES, HIGHLIGHTERS, DRY ERASE MARKERS	8/11/2022	524.31
AMAZON CAPITAL SERVICES INC	SPED DISTRICT SUPPLIES - CHAIRS, TABLES, FOLDERS, PAPER, CRAYOLAS, STOOLS, A RUG, TREASURE BOX ITEMS, PAPER ORGANIZER, PENCILS, DIVIDERS, HEADPHONES, HIGHLIGHTERS, DRY ERASE MARKERS	8/11/2022	565.38

AMAZON CAPITAL SERVICES INC	BENAT - CLASSROOM	8/11/2022	295.54
AMAZON CAPITAL SERVICES INC	INSTRUCTIONAL SUPPLIES SPED DISTRICT SUPPLIES - (SPEECH) GEO ROCKS, MAGNET TILES, FOAM MAGNETS, SENSORY ITEMS, VISUAL TIMER, MATH GEOBOARD, MONTESSORI TOYS, FOLDERS, BINDERS, TAPE, EXPO MARKERS, PENCILS	8/11/2022	448.23
AMAZON CAPITAL SERVICES INC	OFFICE SUPPLY	8/11/2022	775.48
AMAZON CAPITAL SERVICES INC	MENDOZA - CLASSROOM INSTRUCTION MATERIALS	8/11/2022	204.98
AMAZON CAPITAL SERVICES INC	FISHER - CLASSROOM INSTRUCTIONAL MATERIALS	8/11/2022	161.14
AMAZON CAPITAL SERVICES INC	TITLE 3 FUNDS - MENDOZA CLASSROOM INSTRUCTIONAL MATERIALS	8/11/2022	127.30
AMAZON CAPITAL SERVICES INC	SUPPLIES - JH BOYS	8/11/2022	338.08
AMAZON CAPITAL SERVICES INC	SPED SUPPLIES - HJH LEARNING LAB - SENSORY ITEMS, SHARPIES, SCHOOL SMART ZANER PAPER, STORAGE BOXES, COMPOSITION NOTEBOOKS, EARBUDS, DIVIDERS	8/18/2022	1,482.78
AMAZON CAPITAL SERVICES INC	OFFICE SUPPLY	8/18/2022	38.99
AMAZON CAPITAL SERVICES INC	RBL- Lasater	8/18/2022	13.59
AMAZON CAPITAL SERVICES INC	RBL- Lasater	8/18/2022	52.16
AMAZON CAPITAL SERVICES INC	RBL- Castleberry	8/18/2022	104.60
AMAZON CAPITAL SERVICES INC	HJH READING CLUB	8/18/2022	29.52
AMAZON CAPITAL SERVICES INC	SUPPLIES	8/18/2022	1,247.30
AMAZON CAPITAL SERVICES INC	TRANSFORMATION GLOW ROOM	8/18/2022	274.93
AMAZON CAPITAL SERVICES INC	SPED SUPPLIES - HOOK BEHAVIOR ROOM - FURNITURE, DECOR, STORAGE	8/18/2022	2,784.97

AMAZON CAPITAL SERVICES INC	SPED SUPPLIES - LIGHT COVERS, CHAIR, RUG, PENCILS, ERASERS, PLAYDOH, PUZZLES, KINETIC SAND, BINDERS, SENSORY TOYS	8/18/2022	427.81
AMAZON CAPITAL SERVICES INC	HORSESHOE TABLES FOR SMALL GROUP INSTRUCTION	8/18/2022	1,381.15
AMAZON CAPITAL SERVICES INC	SUPPLIES - VOLLEYBALL	8/18/2022	249.99
AMAZON CAPITAL SERVICES INC	SUPPLIES - ATHLETIC TRAINER	8/18/2022	251.86
AMAZON CAPITAL SERVICES INC	RBL- K Haley	8/18/2022	131.32
AMAZON CAPITAL SERVICES INC	RBL- SEARS	8/18/2022	231.47
AMAZON CAPITAL SERVICES INC	RBL- 4th Grade	8/18/2022	437.04
AMAZON CAPITAL SERVICES INC	RBL- Castleberry	8/18/2022	132.65
AMAZON CAPITAL SERVICES INC	RBL	8/18/2022	1,381.15
AMAZON CAPITAL SERVICES INC	SPED SUPPLIES - LIQUID TILES, GUIDED READING STRIPS, HEADPHONES, PUZZLE PHONICS, SENTENCE BUILDER PUZZLE, PENCIL GRIPS, SOUND BOX MATS, MARKERS, FOLDERS, HANGING FILE FOLDERS, SLANT BOARD	8/18/2022	454.35
AMAZON CAPITAL SERVICES INC	SPED SUPPLIES - LIQUID TILES, GUIDED READING STRIPS, HEADPHONES, PUZZLE PHONICS, SENTENCE BUILDER PUZZLE, PENCIL GRIPS, SOUND BOX MATS, MARKERS, FOLDERS, HANGING FILE FOLDERS, SLANT BOARD	8/18/2022	49.49
AMAZON CAPITAL SERVICES INC	SPED SUPPLIES - LIQUID TILES, GUIDED READING STRIPS, HEADPHONES, PUZZLE PHONICS, SENTENCE BUILDER PUZZLE, PENCIL GRIPS, SOUND BOX MATS, MARKERS, FOLDERS, HANGING FILE FOLDERS, SLANT BOARD	8/18/2022	30.41

AMAZON CAPITAL SERVICES INC	SPED SUPPLIES - LIQUID TILES, GUIDED READING STRIPS, HEADPHONES, PUZZLE PHONICS, SENTENCE BUILDER PUZZLE, PENCIL GRIPS, SOUND BOX MATS, MARKERS, FOLDERS, HANGING FILE FOLDERS, SLANT BOARD	8/18/2022	(50.00)
AMAZON CAPITAL SERVICES INC	SPED DISTRICT SUPPLIES - DESKS AND STORAGE FOR DIAG/ARD FACILITATOR OFFICES	8/18/2022	5,932.32
AMAZON CAPITAL SERVICES INC	SUPPLIES - ATHLETIC TRAINER	8/18/2022	119.16
AMAZON CAPITAL SERVICES INC	PEDIALITE - ATHLETIC TRAINER	8/18/2022	119.16
AMAZON CAPITAL SERVICES INC	SUPPLIES - FOOTBALL OFFICE	8/25/2022	26.99
AMAZON CAPITAL SERVICES INC	Triangle Pencils for Dyslexia	8/25/2022	162.90
AMAZON CAPITAL SERVICES INC	OFFICE SUPPLIES	8/25/2022	254.91
AMAZON CAPITAL SERVICES INC	SPED SUPPLIES - HAND SANITIZER, HEADPHONES, MAGNET TILES, MAGNETIC SENTENCE STRIPS, FRACTION TILES & CIRCLES, LED LIGHTS, STORAGE BOXES, OFFICE SUPPLIES	8/25/2022	401.73
AMAZON CAPITAL SERVICES INC	Supplies for Dyslexia at Hook	8/25/2022	204.09
AMAZON CAPITAL SERVICES INC	BUSINESS OFFICE - OFFICE SUPPLIES	8/25/2022	8.47
AMAZON CAPITAL SERVICES INC	BUSINESS OFFICE - OFFICE SUPPLIES	8/25/2022	173.59
AMAZON CAPITAL SERVICES INC	RBL-Shelby	8/25/2022	562.48
AMAZON CAPITAL SERVICES INC	Marcum- English AP	8/25/2022	1,026.16
AMAZON CAPITAL SERVICES INC	SUPPLIES - VOLLEYBALL	8/25/2022	91.96
AMAZON CAPITAL SERVICES INC	SPIRALS	8/25/2022	335.96
AMAZON CAPITAL SERVICES INC	CAMPUS SUPPLIES - INTERNATIONAL DOT DAY	8/25/2022	60.66
AMAZON CAPITAL SERVICES INC	INSTRUCTIONAL MATERIALS	8/25/2022	98.94
AMAZON CAPITAL SERVICES INC	INSTRUCTIONAL MATERIALS	8/25/2022	382.75

AMAZON CAPITAL SERVICES INC	SPED DISTRICT SUPPLIES - PENCILS, FILE FOLDERS, OFFICE CHAIR, TREASURE BOX, SENSORY ITEMS, POST-ITS, BINDERS, MAGNETIC CLIPS, BULLETIN BOARD, LIGHT COVERS, MONITOR STAND, COMMUNICATION AIDE BUTTON RECORDS, PENCIL SHARPENERS	8/25/2022	1,758.44
AMAZON CAPITAL SERVICES INC	SPED DISTRICT SUPPLIES - PENCILS, FILE FOLDERS, OFFICE CHAIR, TREASURE BOX, SENSORY ITEMS, POST-ITS, BINDERS, MAGNETIC CLIPS, BULLETIN BOARD, LIGHT COVERS, MONITOR STAND, COMMUNICATION AIDE BUTTON RECORDS, PENCIL SHARPENERS	8/25/2022	51.90
AMAZON CAPITAL SERVICES INC	DRUMMOND - CLASSROOM INSTRUCTIONAL MATERIALS	8/25/2022	71.04
AMAZON CAPITAL SERVICES INC	DRUMMOND - CLASSROOM INSTRUCTIONAL MATERIALS	8/25/2022	596.70
AMAZON CAPITAL SERVICES INC	SUPPLIES	8/30/2022	82.45
AMAZON CAPITAL SERVICES INC	SPED SUPPLIES - DYSLEXIA - REASONING AND READING, ERASE CIRCLE DOTS, STORY BOOKS, EMOTION PLUSH TOYS, SENSORY ITEMS, PAPER, HIGHLIGHTERS, FOLDERS, STORAGE	8/30/2022	373.48
AMAZON CAPITAL SERVICES INC	SPED SUPPLIES - DYSLEXIA - REASONING AND READING, ERASE CIRCLE DOTS, STORY BOOKS, EMOTION PLUSH TOYS, SENSORY ITEMS, PAPER, HIGHLIGHTERS,	8/30/2022	43.88

	FOLDERS, STORAGE		
AMAZON CAPITAL SERVICES INC	Spiral Notebooks for Bilingual Students	8/30/2022	275.04
AMAZON CAPITAL SERVICES INC	Spiral Notebooks for Bilingual Teachers at Hook	8/30/2022	69.40
AMAZON CAPITAL SERVICES INC	SUPPLIES - CHAMBERLIN	8/30/2022	101.18
AMAZON CAPITAL SERVICES INC	Spiral Notebooks for Bilingual PK at Central	8/30/2022	208.02
AMERICAN RED CROSS	RED CROSS STAFF SAFETY-ADULT/PEDIATRIC FIRST AID/CPR/AED CLASS (17 ADULTS)	8/25/2022	595.00
ANCHOR ROOFING SYSTEMS LLC	CONTRACT SERVICES	8/18/2022	626,995.00
ANDY'S TIRE SERVICE (INC)	TIRE REPAIR	8/25/2022	50.00
APERTURE EDUCATION	Behavior MTSS Management System	8/31/2022	17,736.00
APPLE INC	SUPPLIES - TECHNOLOGY	8/11/2022	449.00
APPLE INC	SUPPLIES	8/11/2022	2,697.00
APPLE INC	SUPPLIES - CRAYONS / CHAMBERLIN	8/25/2022	1,012.00
ARMKO INDUSTRIES INC	CONTRACT SERVICE	8/18/2022	20,793.96
ASSOCIATED WELL SERVICE, INC	CONTRACT SERVICE	8/25/2022	3,509.66
AT&T MOBILITY	SUPPLIES - FIRST NET HOT SPOTS	8/11/2022	60.00
ATHLETIC SUPPLY INC	SUPPLIES - JH CROSS COUNTRY # 40-9207	8/4/2022	222.00
ATHLETIC SUPPLY INC	TENT - CROSS COUNTRY # 40-9293	8/4/2022	2,715.61
ATHLETIC SUPPLY INC	SUPPLIES - TENNIS # 40-9295	8/11/2022	1,000.00
ATHLETIC SUPPLY INC	SUPPLIES - VOLLEYBALL # 40-9322	8/11/2022	634.00
ATHLETIC SUPPLY INC	SUPPLIES - ATHLETIC TRAINER # 40-9324	8/11/2022	695.00
ATHLETIC SUPPLY INC	SUPPLIES - ATHLETIC TRAINER # 40-9323	8/11/2022	353.00

ATHLETIC SUPPLY INC	SUPPLIES - TENNIS # 40-9295	8/11/2022	3,981.00
ATHLETIC SUPPLY INC	SUPPLIES - BASEBALL # 40-9335	8/11/2022	958.64
ATHLETIC SUPPLY INC	SUPPLIES - WEIGHTROOM # 40-9392	8/25/2022	259.16
ATHLETIC SUPPLY INC	SUPPLIES - SOFTBALL	8/25/2022	2,029.00
ATHLETIC SUPPLY INC	SUPPLIES - VOLLEYBALL # 40-9390	8/25/2022	469.00
ATHLETIC SUPPLY INC	SUPPLIES - WEIGHTROOM # 40-9392	8/25/2022	2,440.84
ATMOS ENERGY	UTILITIES	8/11/2022	59.45
ATMOS ENERGY	UTILITIES	8/18/2022	27.18
ATMOS ENERGY	UTILITIES	8/18/2022	99.99
ATMOS ENERGY	UTILITIES	8/18/2022	62.05
ATMOS ENERGY	UTILITIES	8/18/2022	229.43
ATMOS ENERGY	UTILITIES	8/18/2022	101.16
ATMOS ENERGY	UTILITIES	8/18/2022	156.21
ATMOS ENERGY	UTILITIES	8/25/2022	79.06
ATS OUTDOORS LP	SUPPLIES	8/25/2022	781.46
ATS OUTDOORS LP	SUPPLIES	8/25/2022	637.02
AUTO-CHLOR SERVICES LLC	DISHWASHER RENTAL, GILBERT	8/25/2022	274.95
AUTO-CHLOR SERVICES LLC	SUPPLIES	8/25/2022	463.00
AUTO-CHLOR SERVICES LLC	DISHWASHER RENTAL, GILBERT, SUMMER MONTHS ONLY	8/25/2022	263.00
AUTO-CHLOR SERVICES LLC	DISHWASHER RENTAL, GILBERT, SUMMER MONTHS ONLY	8/25/2022	263.00
AUTO-CHLOR SERVICES LLC	DISHWASHER SUPPLIES, AUGUST 2022	8/25/2022	126.95
AUTO-CHLOR SERVICES LLC	DISHWASHER SUPPLIES, AUGUST 2022	8/25/2022	192.95
AUTO-CHLOR SERVICES LLC	DISHWASHER SUPPLIES, AUGUST 2022	8/25/2022	326.00
AUTOZONE PARTS, INC.	SHOP SUPPLY	8/18/2022	1,159.96
B E PUBLISHING	CTE -social media marketing and virtual business course	8/31/2022	1,795.00

BAND HOUSE OF TEXARKANA, THE	HJH BAND	8/18/2022	4,782.97
BAREFOOT ATHLETICS	SUPPLIES - ALL SPORT # 3409	8/4/2022	210.00
BAREFOOT ATHLETICS	HOOK STAFF SHIRTS FOR TEAM SPIRIT AND SAFETY	8/11/2022	1,342.00
BAREFOOT ATHLETICS	FISH CAMP SHIRTS	8/11/2022	2,187.00
BAREFOOT ATHLETICS	SUPPLIES - ATHLETIC TRAINER #	8/18/2022	548.00
	186870		
BAREFOOT ATHLETICS	T-SHIRTS TO BE SOLD AT "MEET THE TEACHER NIGHT"	8/18/2022	1,790.00
BAREFOOT ATHLETICS	SUPPLIES	8/25/2022	1,484.00
BAREFOOT ATHLETICS	SUPPLIES - BOYS BBALL #	8/25/2022	360.00
	187408		
BATSON, JACOB	Guard Contracted Service	8/11/2022	450.00
BAXTER CHEM & JANITORIAL SUPPLY	SUPPLIES	8/18/2022	11,392.01
BAXTER CHEM & JANITORIAL SUPPLY	SHOP SUPPLIES	8/25/2022	93.47
BAXTER CHEM & JANITORIAL SUPPLY	SUPPLIES	8/25/2022	147.82
BAXTER CHEM & JANITORIAL SUPPLY	JANITORIAL SUPPLIES, AUGUST	8/30/2022	956.91
	2022		
BAXTER PACK AND SHIP	POSTAGE	8/31/2022	17.70
BEANS & FRANKS	STAFF MTG - COFFEE	8/18/2022	232.80
BEARCOM	SUPPLIES	8/25/2022	4,785.83
BENNETT'S OFFICE SUP INC	600 BLUE FOLDERS FOR EVERY STUDENT	8/11/2022	1,264.08
BEST DONUTS	STAFF MEETING SNACKS	8/11/2022	80.00
BLUE NOTE SPORTS	HJH BAND GAME JERSEY	8/18/2022	553.00
BNY MELLON	Stephenville ISD ULTD TAX REF	8/4/2022	203,144.45
	BDS Loan#: CTU2004278 Taxable Series 2020		
BNY MELLON	Stephenville ISD ULTD School BLDG Series 2018 LOAN#	8/4/2022	1,091,531.25
	STEISD18		
BNY MELLON	Stephenville ISD 2022	8/11/2022	1,122,843.32
	Defeasance Escrow Defeasance \$1,070,000 Unlimited Tax		

School Building Bonds, Series

2018

BNY MELLON	BNY MELLON - STEPHENVILLE ISD QSCB SERIES 2012-A LOAN#STEISD12A BOND INTEREST	8/11/2022	119,993.75
BNY MELLON	QSCB Series 2012-A AGENCY FEES	8/31/2022	2,600.00
BOBCAT OF NORTH TEXAS	CAPITOL ASSET	8/4/2022	12,878.00
BOBCAT OF NORTH TEXAS	CONTRACT SERVICES	8/25/2022	86.49
BOOSTR DIGITAL DISPLAYS	SCORER'S TABLE NEW GYM	8/25/2022	15,996.00
BREAKTHROUGH COMMUNICATIONS	REPEATER SERVICES	8/4/2022	330.00
BRUNER MOTORS INC	SUV REPAIR #304 SPED	8/4/2022	399.63
BRUNER MOTORS INC	SHOP SUPPLIES	8/18/2022	55.47
BRUNER MOTORS INC	TRUCK REPAIR	8/18/2022	343.36
BRUNER MOTORS INC	SHOP SUPPLIES	8/30/2022	12.71
BSN SPORTS	SUPPLIES	8/18/2022	2,513.20
CAREY, JENNIFER	TAX ASSESSOR COLLECTOR	8/4/2022	69.60
CAREY, JENNIFER	2 CAR REGISTRATION 4 BUS REGISTRATION	8/4/2022	103.00
CAREY, JENNIFER	TAX ASSESSOR COLLECTOR	8/18/2022	124.80
CAREY, JENNIFER	Vehicle Registration	8/18/2022	7.50
CAREY, JENNIFER	NEWSPAPER AD IN THE DUBLIN CITIZEN	8/30/2022	102.38
CARRIER ENTERPRISE LLC	SUPPLIES	8/25/2022	1,744.28
CDW GOVERNMENT LLC	SUPPLIES - TECHNOLOGY	8/4/2022	4,589.52
CDW GOVERNMENT LLC	SUPPLIES - TECHNOLOGY	8/4/2022	1,449.33
CDW GOVERNMENT LLC	SUPPLIES - WLAN REFRESH	8/11/2022	19,003.20
CDW GOVERNMENT LLC	SUPPLIES - WLAN REFRESH	8/11/2022	63,977.44
CDW GOVERNMENT LLC	SUPPLIES - HJH ATHLETICS	8/11/2022	1,158.10
CDW GOVERNMENT LLC	SUPPLIES - JUNIOR HIGH	8/18/2022	352.28
CDW GOVERNMENT LLC	SUPPLIES - HOOK (Projector for Instructional Purposes)	8/25/2022	683.43
CDW GOVERNMENT LLC	SUPPLIES - TECHNOLOGY	8/25/2022	5,700.00
CDW GOVERNMENT LLC	SUPPLIES - TECHNOLOGY	8/25/2022	(1,900.00)

CDW GOVERNMENT LLC	SUPPLIES - TECHNOLOGY	8/25/2022	(1,900.00)
CDW GOVERNMENT LLC	SUPPLIES - TECHNOLOGY	8/25/2022	(1,449.33)
CDW GOVERNMENT LLC	SUPPLIES - TECHNOLOGY	8/25/2022	(532.00)
CDW GOVERNMENT LLC	SUPPLIES - HEADSETS	8/25/2022	8,844.00
CENTURYLINK	UTILITIES	8/25/2022	3,283.60
CHICK-FIL-A	MEALS CROSS COUNTRY @ HALTOM CITY AUGUST 11	8/11/2022	233.15
CHICK-FIL-A	MEALS VOLLEYBALL @ BURLESON	8/11/2022	128.33
CHICK-FIL-A	MEALS VOLLEYBALL TOURN @ GRANBURY AUGUST 20	8/25/2022	103.92
CHICK-FIL-A	MEALS VARSITY FOOTBALL @ MIDLOTHIAN HERITAGE AUGUST 26	8/31/2022	760.00
CHICK-FIL-A	HS Band, Cheer, Stings Required Travel	8/31/2022	1,592.00
CHICKEN EXPRESS	MEALS FRESH FB @ MIDLOTHIAN HERITAGE AUGUST 25	8/31/2022	181.25
CHILD NUTRITION DEPT - STEPHENVILLE ISD	JUICE, GOLDFISH, WATER FOR NURSE OFFICES	8/18/2022	733.09
CHRIS WALTER CONSTRUCTION INC	CONTRACT SERVICE	8/18/2022	20,730.00
CITIBANK-0510	CONTRACT SERVICE	8/18/2022	13.97
CITIBANK-0510	LICENSE RENEWAL	8/18/2022	111.00
CITIBANK-0668	HOTEL - ADDL FEES	8/18/2022	120.65
CITIBANK-0668	SUPPLIES - POWER CHEER MUSIC	8/18/2022	85.00
CITIBANK-0668	SUPPLIES - WALMART	8/18/2022	257.63
CITIBANK-0668	MEALS - OAP PRACTICE CHICK-FIL-A @ TSU	8/18/2022	236.10
CITIBANK-0668	MEALS - CHICK-FIL-A	8/18/2022	269.21
CITIBANK-0835	STUDY.COM	8/18/2022	63.23
CITIBANK-0835	Language Testing International	8/18/2022	265.00
CITIBANK-0835	Certification Testing	8/18/2022	60.00
CITIBANK-0835	Support- 240 Tutoring, INC TEXAS ASSESSMENT CONFERENCE	8/18/2022	200.00

	REGISTRATION FEE		
CITIBANK-0835	TEXAS ASSESSMENT CONFERENCE	8/18/2022	225.00
	FIRST NIGHT CHARGE AT		
	KALAHARI		
CITIBANK-0843	CITI# 0843 - HOOK - RCA HOUSE	8/18/2022	2,400.00
	SYSTEM APP		
CITIBANK-0843	STAFF DEVELOPMENT ACTIVITY -	8/18/2022	525.02
	PARTY HEADPHONES		
CITIBANK-2892	FUEL	8/18/2022	37.07
CITIBANK-2892	FUEL	8/18/2022	79.90
CITIBANK-3022	STAPLES - JH GIRLS	8/18/2022	709.47
CITIBANK-3022	STEPHENVILLE GOLF CARTS -	8/18/2022	295.85
	SERVICE GOLF CART		
CITIBANK-3022	AUTO ZONE - BATTERY FOR	8/18/2022	89.99
	RANGER		
CITIBANK-3022	TEXAS VOLLEYBALL INSIDERS	8/18/2022	144.00
	MEMBERSHIP - SHAY DOUGLAS		
CITIBANK-3022	H.E.B. - VOLLEYBALL	8/18/2022	73.19
CITIBANK-3022	BIG GAME - FOOTBALL	8/18/2022	158.00
CITIBANK-3022	GUN & DOG SUPPLIES - JH TRACK	8/18/2022	249.95
CITIBANK-3022	BALLISTIC PRODUCTS - JH BBALL	8/18/2022	109.01
CITIBANK-3022	SAM'S - JH CONCESSIONS (GREEN	8/18/2022	1,332.38
	HAS TAX EXEMPT SAM'S CARD)		
CITIBANK-3022	WALMART - JH CONCESSION	8/18/2022	77.74
CITIBANK-3022	SAM'S - JH CONCESSIONS	8/18/2022	678.00
CITIBANK-3022	JIMMY JOHN'S - FOOTBALL	8/18/2022	110.04
CITIBANK-3022	SOLOSTATS - VOLLEYBALL	8/18/2022	169.99
CITIBANK-3022	GO ROUT SOFTWARE - FOOTBALL	8/18/2022	2,490.00
CITIBANK-3022	H.E.B. - WATER/ SNACKS CROSS	8/18/2022	202.60
	COUNTRY MEETS IN AUGUST		
CITIBANK-3022	SIMPLIFIED BUILDING - JH	8/18/2022	912.15
	GIRLS		
CITIBANK-3022	SAM'S - HS CONCESSIONS	8/18/2022	594.72
CITIBANK-3022	BIG GAME - FOOTBALL	8/18/2022	1,420.53

CITIBANK-3022	H.E.B. - JH CONCESSION	8/18/2022	485.18
CITIBANK-3420	FUEL	8/18/2022	83.01
CITIBANK-3420	FUEL	8/18/2022	85.87
CITIBANK-4708	DONJOY SALES - FOOTBALL	8/18/2022	1,722.78
CITIBANK-4708	H.E.B. - CONCESSIONS	8/18/2022	372.61
CITIBANK-4716	THSCA - REGISTRATION	8/18/2022	60.00
CITIBANK-4716	GRAND HYATT HOTEL TAXES - THSCA COACHES CLINIC @ SAN ANTONIO JUL 15-17	8/18/2022	64.76
CITIBANK-4716	GRAND HYATT HOTEL TAXES - THSCA COACHES CLINIC @ SAN ANTONIO JUL 15-17	8/19/2022	64.76
CITIBANK-4740	OFFICE SUPPLIES - STAPLES	8/18/2022	81.96
CITIBANK-4773	VRBO - HILL COUNTRY PREMIER LODGING - VOLLEYBALL TOURN @ WIMBERLEY AUGUST 11-13	8/18/2022	2,927.27
CITIBANK-4859	PK AND KG INSTRUCTIONAL SUPPLIES	8/18/2022	10.00
CITIBANK-6378	SUPPLIES	8/18/2022	462.50
CITIBANK-6378	SUPPLIES	8/18/2022	25.10
CITIBANK-6378	SUPPLIES - WALMART	8/18/2022	26.76
CITIBANK-8071	SUPPLIES - WALMART	8/18/2022	64.76
CITIBANK-9341	FUEL	8/18/2022	26.27
CITIBANK-9358	FUEL	8/18/2022	79.70
CITIBANK-9358	FUEL	8/18/2022	98.19
CITIBANK-9358	FUEL	8/18/2022	57.10
CITIBANK-9358	FUEL	8/18/2022	86.91
CITIBANK-9366	FUEL	8/18/2022	70.63
CITIBANK-9366	FUEL	8/18/2022	20.05
CITIBANK-9366	FUEL	8/18/2022	95.85
CITIBANK-9366	FUEL	8/18/2022	78.00
CITIBANK-9366	FUEL	8/18/2022	77.29
CITIBANK-9374	SUPPLIES - TECHNOLOGY	8/18/2022	75.88
CITIBANK-9939	FUEL	8/18/2022	20.65

CITIBANK-9939	FUEL	8/18/2022	94.04
CITIBANK-9947	FUEL	8/18/2022	40.01
CITIBANK-9947	FUEL	8/18/2022	32.23
CITY OF STEPHENVILLE	UTILITIES	8/4/2022	5,934.90
CITY OF STEPHENVILLE	UTILITIES	8/25/2022	8,661.07
COACH COMM LLC	SUPPLIES - FOOTBALL	8/30/2022	1,274.00
COCA COLA SOUTHWEST BEVERAGES	WATER - JH CONCESSIONS	8/4/2022	567.00
COCA COLA SOUTHWEST BEVERAGES	FOOD, AUGUST 2022	8/30/2022	700.12
COGNITIVE CONCEPTS LLC	Summer Training with Cognitive Concepts for Bilingual Staff	8/11/2022	1,200.00
COGNITIVE CONCEPTS LLC	Sound Wall Manual and Consultant Support	8/31/2022	6,000.00
COLLEGE BOARD, THE	AP WORKSHOP	8/31/2022	175.00
CONVERGENT AG MEDIA LLC	SUBSCRIPTION	8/18/2022	250.00
COOPER REHAB INC	SPED CONTRACTED PT SERVICES - ESY - JULY 2022	8/4/2022	575.00
COPELAND, GREGORY	CDL REIMBURSEMENT	8/31/2022	94.00
CRE8 SIGNS & GRAFIXS	2022-23 STAFF SHIRTS	8/11/2022	978.25
CREATIVE MATHEMATICS	Staff Development- Math Training	8/18/2022	6,040.00
CROWN AWARDS	SUPPLIES	8/18/2022	76.15
CROWN AWARDS	SUPPLIES	8/18/2022	105.84
CULWELL, KAITLIN	CDL REIMBURSEMENT	8/11/2022	69.00
CUSTOM INK	STAFF SHIRTS	8/11/2022	255.60
DAN YATES PAINTING	CONTRACT SERVICE	8/11/2022	2,859.00
DANNYS FLOORING & INTERIORS	SUPPLIES	8/25/2022	171.84
DANNYS FLOORING & INTERIORS	SUPPLIES	8/30/2022	2,373.03
DAVIS, TASHA	CHEER SUPPLIES	8/30/2022	480.00
DELCOM GROUP LP	Server for Security Camera Storage	8/4/2022	11,597.92
DEMCO INC	FFE SUPPLIES - LIBRARY	8/18/2022	3,957.39
DIGITAL PERFORMANCE GEAR	Uniforms	8/11/2022	800.00
DIGITAL PERFORMANCE GEAR	Uniforms	8/11/2022	1,245.00

DIRECT ENERGY BUSINESS - DALLAS	UTILITIES	8/25/2022	52,006.31
DISH NETWORK	SATELLITE SVC 2021-22	8/4/2022	177.69
DITTFURTH, ROY	CONTRACT SERVICE	8/4/2022	1,883.00
DODSON, COLBY	Percussion Contracted Service	8/11/2022	450.00
DORIAN BUSINESS SYSTEMS- TSSEC	HS Band Contracted Service	8/25/2022	899.00
DOTY, WILLIAM	CDL REIMBURSEMENT	8/25/2022	77.00
DOTY, WILLIAM	CDL REIMBURSEMENT	8/31/2022	25.00
DOUGLAS, SHAY	REIMBURSE FOR MEALS	8/11/2022	112.43
	VOLLEYBALL SCRIMMAGE @ KRIM		
	AUGUST 6 (would not allow a school charge)		
DOUGLAS, SHAY	DOMINO'S VOLLEYBAL MEALS @ LIBERTY HILLS AUGUST 30	8/31/2022	113.81
DOWELL ACE HARDWARE/THE HOME PLACE	SHOP SUPPLIES	8/11/2022	9.99
DOWELL ACE HARDWARE/THE HOME PLACE	SUPPLIES - FOOTBALL	8/11/2022	86.97
DOWELL ACE HARDWARE/THE HOME PLACE	SHOP SUPPLIES	8/18/2022	146.10
DOWELL ACE HARDWARE/THE HOME PLACE	SHOP SUPPLIES	8/18/2022	42.06
DOWELL ACE HARDWARE/THE HOME PLACE	SHOP SUPPLIES	8/18/2022	33.72
DOWELL ACE HARDWARE/THE HOME PLACE	SUPPLIES	8/18/2022	5.93
DOWELL ACE HARDWARE/THE HOME PLACE	SUPPLIES	8/18/2022	45.86
DOWELL ACE HARDWARE/THE HOME PLACE	SUPPLIES	8/18/2022	2.39
DOWELL ACE HARDWARE/THE HOME PLACE	SUPPLIES	8/18/2022	33.98
DOWELL ACE HARDWARE/THE HOME PLACE	SUPPLIES - CLASSROOM TECHNOLOGY	8/25/2022	1.00
DOWELL ACE HARDWARE/THE HOME PLACE	SUPPIES	8/25/2022	198.29
DOWELL ACE HARDWARE/THE HOME PLACE	HS Band Supplies	8/25/2022	491.59
DOWELL ACE HARDWARE/THE HOME PLACE	SUPPLIES	8/31/2022	11.97
DOWELL ACE HARDWARE/THE HOME PLACE	SUPPLIES	8/31/2022	9.99
DOWELL ACE HARDWARE/THE HOME PLACE	SUPPLIES	8/31/2022	23.38
DREAMBOX LEARNING INC	Dreambox Licenses for MTSS and HJH Accelerated Classes	8/4/2022	6,156.00
DREAMBOX LEARNING INC	Reading Plus Program for MTSS, grades 5-8	8/4/2022	3,256.00
DUNN CONSTRUCTION	CONTRACT SERVICE	8/25/2022	11,305.00

EARTHGRAINS BAKING CO INC	FOOD, AUGUST 2022	8/25/2022	360.30
EARTHGRAINS BAKING CO INC	FOOD, AUGUST 2022	8/31/2022	555.26
ED311/PARK PLACE PUBLICATIONS LP	The Behavior Challenge in Rtl for Melissa Powell	8/4/2022	180.00
ELLIS, RYAN	HS Band Contracted Service	8/11/2022	5,000.00
EMPOWERING WRITERS LLC	Empowering Writers- SISD HUB Renewal	8/25/2022	10,260.00
ESC REGION 10	Fiscal Compliance Academy at Region 10, August 17-18, 2022	8/25/2022	150.00
ESC REGION 11	STAFF DEV - FT WORTH	8/4/2022	425.00
ESC REGION 11	T-TESS TRAINING (MARY ANDERSON)	8/4/2022	425.00
ESC REGION 11	SCHOOL BUS CERTIFICATION	8/11/2022	280.00
ESC REGION 11	Reading by Design Registration for Jennifer Horner at Gilbert for August 1-5, 2022	8/11/2022	820.00
ESC REGION 11	Registration for Reading by Design Training for Curissa Watkins	8/11/2022	820.00
ESC REGION 11	Reading Academy- Amanda Lopez	8/25/2022	100.00
ESC REGION 4	BUS RECERTIFICATION	8/4/2022	50.00
ESC REGION 4	BUS RECERTIFICATION	8/4/2022	50.00
ESC REGION 4	BUS RECERTIFICATION	8/4/2022	50.00
ESC REGION 4	BUS RECERTIFICATION	8/11/2022	50.00
ESC REGION 4	BUS RECERTIFICATION	8/11/2022	50.00
ESC REGION 4	BUS RECERTIFICATION	8/11/2022	50.00
ESC REGION 4	BUS RECERTIFICATION	8/11/2022	50.00
ESC REGION 4	Linking Spelling to Reading Dictionary for Dyslexia	8/25/2022	765.00
EVERYTHING SHREDDED	HJH CAMPUS SHREDDING	8/18/2022	40.00
EVERYTHING SHREDDED	21-22 SHREDDING SERVICES	8/18/2022	210.00
EVERYTHING SHREDDED	SHREDDING	8/25/2022	120.00
FIRE STAR ALARM & COMMUNICATIONS INC	CONTRACT SERVICE	8/4/2022	1,808.58

FIRE STAR ALARM & COMMUNICATIONS INC	CONTRACT SERVICE	8/4/2022	1,650.00
FIRE STAR ALARM & COMMUNICATIONS INC	CONTRACT SERVICE	8/4/2022	885.00
FIRE STAR ALARM & COMMUNICATIONS INC	CONTRACT SERVICE	8/4/2022	885.00
FIRE STAR ALARM & COMMUNICATIONS INC	CONTRACT SERVICE	8/4/2022	1,215.00
FIRE STAR ALARM & COMMUNICATIONS INC	CONTRACT SERVICE	8/4/2022	400.00
FOLLETT CONTENT SOLUTIONS LLC	LIBRARY BOOKS	8/4/2022	975.82
FORT WORTH FOOTBALL OFFICIALS	SCRIMMAGE FEES FOOTBALL	8/25/2022	250.00
	F,J,V SCRIMMAGE VS ALEDO @		
	SVILLE AUGUST 18		
FORT WORTH METRO V'BALL CHAPTER	SCRIMMAGE FEE VOLLEYBALL AUG	8/31/2022	525.00
		5	
FRAMES ETC	SUPPLIES	8/11/2022	980.76
FRED J MILLER INC	HS Band Uniforms	8/30/2022	2,240.00
FUNKY NEEDLE, THE	CAPS - FOOTBALL	8/18/2022	1,005.00
GEMINI CUSTOM BRANDS INC	FISHING JERSEYS	8/25/2022	4,351.00
GOLDEN CHICK	MEALS CROSS COUNTRY @	8/31/2022	322.98
	HILLSBORO AUGUST 26		
GOVCONNECTION INC	SUPPLIES - TECHNOLOGY	8/18/2022	3,146.00
GRAINGER INC	SUPPLIES	8/18/2022	135.00
GRAINGER INC	SUPPLIES	8/25/2022	55.88
HEARTLAND SCHOOL SOLUTIONS-NUTRIKIDS	CHILD NUTRITION - END OF YEAR	8/25/2022	1,295.00
	SOFTWARE ROLLOVER		
HENDERSHOT EQUIP CO INC	SUPPLIES	8/4/2022	39.00
HENDERSHOT EQUIP CO INC	CONTRACT SERVICE	8/18/2022	166.63
HENDERSHOT EQUIP CO INC	SUPPLIES	8/25/2022	1,695.00
HERNDON, JUSTIN	FINGERPRINT REIMBURSEMENT	8/31/2022	79.26
HOMETOWN SPORTS PHOTOGRAPHY	CHEER BANNERS	8/18/2022	700.00
HORNER, JENNIFER	State Cost Recovery Fees for	8/11/2022	6.46
	Stay at		
	Home2Suites-Reimbursement		
HOWIES ATHLETIC TAPE	SUPPLIES - ATHLETIC TRAINER	8/4/2022	708.87
HUBERT COMPANY LLC	SO.17346 MAX 4 DRYING RK 2436	8/18/2022	1,105.44
	TRAY/PAN - SHS		
HUCKABEE & ASSOCIATES INC	Huckabee Services through	8/30/2022	3,528.77

	6/30/2022 Invoice # 46		
	Project # 01761-02-01		
HUCKABEE & ASSOCIATES INC	Huckabee Services through	8/30/2022	3,528.77
	7/31/2022 Invoice # 47		
	Project # 01761-02-01		
HUCKABEE & ASSOCIATES INC	Huckabee Services through	8/31/2022	3,528.77
	8/31/2022 Invoice # 48		
	Project # 01761-02-01		
INTERSTATE BILLING SERVICE INC	SHOP SUPPLY	8/18/2022	557.83
IXL LEARNING INC	IXL Learning	8/25/2022	776.00
JALISCO RESTAURANT	MEALS JV FOOTBALL @ TROY	8/31/2022	320.00
	30-Aug		
JIMMY JOHN'S SANDWICHES	MEALS VOLLEYBALL TOURN @	8/31/2022	101.70
	GRANBURY AUGUST 19		
JOHN BURNS CONST CO OF TX, INC	Contracted Services	8/25/2022	6,212.50
JONES, TROY	GAME WORKER - TSU ADMIN	8/31/2022	100.00
	FOOTBALL SCRIMMAGE VS ALEDO		
	18-Aug		
K & V PROMOTIONS	SUPPLIES	8/31/2022	288.75
KIRBO'S OFFICE SYSTEMS LLC	CAMPUS COPIER COUNT	8/11/2022	3,200.00
KLEMENT DISTRIBUTION INC	FOOD, AUGUST 2022	8/30/2022	1,265.29
KOUNTRY AIR FILTER MFG INC	SUPPLIES	8/25/2022	2,813.04
KRIS SMITH EDUCATIONAL SERVICES LLC	MTA Dyslexia Training for	8/25/2022	800.00
	Cindy Underwood (new		
	employee)		
LABATT FOOD SERVICE LLC	FOOD, AUGUST 2022	8/30/2022	85,541.60
LANDEROS, SHANNEL	Refund for Parking Charges at	8/4/2022	9.24
	Home2Suites		
LANGUAGE TESTING INTERNATIONAL INC	Spanish Language Testing	8/31/2022	2,885.00
LANGUAGE TESTING INTERNATIONAL INC	Spanish Language Testing	8/31/2022	5,545.00
LITTLE CAESARS PIZZA	FOOD	8/30/2022	4,248.50
LLOYD, REBEKAH	CHEER REFUND	8/18/2022	26.62
LONE STAR FIRE SPRINKLER INC	CONTRACT SERVICE	8/18/2022	500.00
LONGHORN BUS SALES LLC	2023 BUS	8/25/2022	112,926.00

M F ATHLETIC CO	SUPPLIES - WEIGHTROOM	8/31/2022	126.58
MANAGED METHODS INC	SUPPLIES - CLOUD SECURITY (STAFF & STUDENTS)	8/11/2022	13,739.40
MANGRUM AIR CONDITIONING INC	CONTRACT SERVICE	8/25/2022	38,318.80
MARKS PLUMBING PARTS	SUPPLIES	8/18/2022	48.20
MARKS PLUMBING PARTS	SUPPLIES	8/18/2022	471.58
MCCORMICK'S ENTERPRISES INC	HS Band Supplies	8/31/2022	377.89
MCCORMICK'S ENTERPRISES INC	HS Band Supplies	8/11/2022	139.85
MCCOY'S	SUPPLIES	8/31/2022	11.95
MCCOY'S	SUPPLIES	8/31/2022	34.11
MCCOY'S	SUPPLIES	8/18/2022	44.60
MCCOY'S	SUPPLIES	8/18/2022	16.48
MCCOY'S	SUPPLIES	8/18/2022	5.30
MCCOY'S	SUPPLIES	8/18/2022	6.78
MCCOY'S	SUPPLIES	8/18/2022	271.85
MCCOY'S	SUPPLIES	8/18/2022	5.78
MCCOY'S	SUPPLIES	8/18/2022	23.15
MCCOY'S	SUPPLIES	8/25/2022	71.48
MCCOY'S	SUPPLIES	8/25/2022	3.10
MCCOY'S	SUPPLIES	8/25/2022	12.60
MCCOY'S	SUPPLIES	8/25/2022	71.46
MCLEMORE BUILDING MAINTENANCE INC	RETENTION/LONGEVITY COMPENSTATION INVOICE # 155530	8/31/2022	7,169.77
MCLEMORE BUILDING MAINTENANCE INC	CUSTODIAL CHARGE SOFTBALL TOURN MARCH 17 & 19	8/31/2022	372.00
MCLEMORE BUILDING MAINTENANCE INC	CONTRACT SERVICES	8/18/2022	109,626.12
MCLEMORE BUILDING MAINTENANCE INC	CONTRACT SERVICE	8/25/2022	100.00
MEDICAID CLMS SOLUT(INC)	SPED CONTRACTED R & S SERVICES - 8/8/2022	8/18/2022	8.36
MERRITT, EUGENIA	PHYSICAL REIMBURSEMENT	8/25/2022	117.00
MORIDGE MFG/THE GRASSHOPPER CO	SUPPLIES	8/11/2022	225.72
MTS PUBLICATIONS	Curriculum Materials Required for Workshop	8/11/2022	3,759.16

MTS PUBLICATIONS	Curriculum Materials Required for each MTA Classroom	8/11/2022	7,118.80
MUELLER SPORTS MEDICINE INC	SUPPLIES - ATHLETIC TRAINER	8/11/2022	4,275.00
N TUNE MUSIC & SOUND INC	JH Band Supplies	8/31/2022	24.00
N TUNE MUSIC & SOUND INC	HS, JH & GIS Band Repairs	8/31/2022	49.50
N TUNE MUSIC & SOUND INC	HS, JH & GIS Band Repairs	8/31/2022	60.50
N TUNE MUSIC & SOUND INC	HS, JH & GIS Band Repairs	8/31/2022	62.70
N TUNE MUSIC & SOUND INC	HS, JH & GIS Band Repairs	8/31/2022	71.50
N TUNE MUSIC & SOUND INC	HS, JH & GIS Band Repairs	8/31/2022	49.50
N TUNE MUSIC & SOUND INC	HS, JH & GIS Band Repairs	8/31/2022	48.40
N TUNE MUSIC & SOUND INC	HS, JH & GIS Band Repairs	8/31/2022	49.50
N TUNE MUSIC & SOUND INC	HS, JH & GIS Band Repairs	8/31/2022	55.00
N TUNE MUSIC & SOUND INC	HS, JH & GIS Band Repairs	8/31/2022	66.00
N TUNE MUSIC & SOUND INC	HS, JH & GIS Band Repairs	8/31/2022	88.00
N TUNE MUSIC & SOUND INC	HS, JH & GIS Band Repairs	8/31/2022	49.50
N TUNE MUSIC & SOUND INC	HS, JH & GIS Band Repairs	8/31/2022	22.00
N TUNE MUSIC & SOUND INC	HS, JH & GIS Band Repairs	8/31/2022	44.00
N TUNE MUSIC & SOUND INC	HS, JH & GIS Band Repairs	8/31/2022	395.50
N TUNE MUSIC & SOUND INC	HS, JH & GIS Band Repairs	8/31/2022	82.50
N TUNE MUSIC & SOUND INC	HS, JH & GIS Band Repairs	8/31/2022	104.50
N TUNE MUSIC & SOUND INC	JH & Gilbert Repair	8/4/2022	973.25
NAPA AUTO PARTS	SHOP SUPPLY	8/4/2022	106.98
NAPA AUTO PARTS	SHOP SUPPLIES	8/30/2022	9.99
NATIONAL BENEFIT SERVICES LLC	COBRA JULY 2022	8/4/2022	129.00
NCS PEARSON INC/EDUCATION/ASSESSMENT	SPED TESTING SUPPLIES - PROTOCOLS AND TEST KIT	8/11/2022	4,420.00
NCS PEARSON INC/EDUCATION/ASSESSMENT	SPED TESTING SUPPLIES - WISC-V SPANISH RECORD FORMS	8/25/2022	617.40
NCS PEARSON INC/EDUCATION/ASSESSMENT	AIMSweb Renewal	8/30/2022	2,025.00
NCS PEARSON INC/EDUCATION/ASSESSMENT	AIMSweb Renewal	8/30/2022	2,025.00
NCS PEARSON INC/EDUCATION/ASSESSMENT	AIMSweb Renewal	8/30/2022	(2,025.00)
NEW DAIRY OPCO LLC	FOOD	8/25/2022	850.79
NEW DAIRY OPCO LLC	FOOD, AUGUST 2022	8/25/2022	4,610.15
NEW DAIRY OPCO LLC	FOOD, AUGUST 2022	8/30/2022	2,095.45

NEW DAIRY OPCO LLC	FOOD, AUGUST 2022	8/30/2022	3,936.35
NEXTLINK INTERNET	CONTRACTED SERVICES - WAN/SP	8/25/2022	1,950.00
NORTHWEST ENGRAVERS	SUPPLIES	8/18/2022	33.00
O'REILLY AUTOMOTIVE INC	SHOP SUPPLY	8/4/2022	696.26
O'REILLY AUTOMOTIVE INC	SUPPLIES	8/4/2022	103.71
O'REILLY AUTOMOTIVE INC	SHOP SUPPLY	8/11/2022	653.34
O'REILLY AUTOMOTIVE INC	SHOP SUPPLIES	8/18/2022	130.85
O'REILLY AUTOMOTIVE INC	SHOP SUPPLIES	8/25/2022	4.99
O'REILLY AUTOMOTIVE INC	SHOP SUPPLIES	8/25/2022	34.98
OFFICE DEPOT	SUPPLIES	8/11/2022	33.71
OFFICE DEPOT	SUPPLIES	8/11/2022	21.58
OFFICE DEPOT	SUPPLIES - OFFICE	8/18/2022	39.79
OFFICE DEPOT	TONER - OFFICE SUPPLIES	8/25/2022	26.99
PACK AND MAIL PLUS	POSTAGE - LETTER JACKETS	8/11/2022	316.50
PACK AND MAIL PLUS	POSTAGE FOR STUDENT POSTCARDS	8/30/2022	273.54
PARTS TOWN LLC	SUPPLIES	8/25/2022	696.54
PBIS REWARDS	PBIS Rewards System for Chamberlin	8/25/2022	2,684.20
PENDER'S MUSIC COMPANY	HS Band Supplies	8/11/2022	355.00
PETROLEUM TRADERS CORPORATION	FUEL	8/11/2022	5,317.13
PETROLEUM TRADERS CORPORATION	FUEL	8/30/2022	4,039.40
PITNEY BOWES RESERVE ACCT	POSTAGE	8/31/2022	300.00
PITNEY BOWES RESERVE ACCT	POSTAGE METER REFILL (ADMIN OFFICE)	8/4/2022	200.00
PITNEY BOWES RESERVE ACCT	POSTAGE	8/18/2022	300.00
PORTER, BRADLEY	CDL REIMBURSEMENT	8/25/2022	73.00
PRECISION BUSINESS MACHINES INC	INK FOR ONE TOUCH POSTER MAKER	8/11/2022	719.07
PRECISION BUSINESS MACHINES INC	POSTER INK	8/25/2022	261.27
PRICE, CAMERON	CDL REIMBURSEMENT	8/25/2022	25.00
PRO-ED INC	SPED TESTING SUPPLIES - PROTOCOLS - TOLD-I:5 AND TOLD-P:5	8/25/2022	1,366.20
QUALITY PRINTING	BUSINESS OFFICE - SUPPLIES	8/4/2022	40.00

QUALITY PRINTING	DISTRICT PASSES	8/18/2022	150.00
RAISING CANE'S CHICKEN	MEALS VOLLEYBALL TOURN @ PEASTER AUGUST 26	8/31/2022	138.42
RAISING CANE'S CHICKEN	MEALS VOLLEYBALL TOURN @ GRANBURY AUGUST 18	8/25/2022	109.46
REALLY GOOD STUFF INC LLC	SCIENCE SUPPLIES	8/18/2022	(167.16)
REALLY GOOD STUFF INC LLC	SCIENCE SUPPLIES	8/18/2022	37.29
REALLY GOOD STUFF INC LLC	SCIENCE SUPPLIES	8/18/2022	1,414.95
RHODES, ANDREW	PARKING & TAXES LEFT OFF ORIGINAL CHECK FOR HOTEL @ THSCA JUL 16-19	8/11/2022	128.00
RHODES, JUSTIN	PARKING & TAXES LEFT OFF ORIGINAL CHECK FOR HOTEL @ THSCA JUL 16-19	8/22/2022	128.00
RIDDELL ALL AMERICAN	HELMETS - FOOTBALL	8/18/2022	2,286.48
RIDDELL ALL AMERICAN	HELMETS - FOOTBALL	8/18/2022	5,770.97
RIDDELL ALL AMERICAN	SUPPLIES - JH FOOTBALL	8/30/2022	5,087.34
RIDDELL ALL AMERICAN	SUPPLIES - JH FOOTBALL	8/30/2022	7,224.28
RIGGS MACHINE & WELDING INC	SUPPLIES	8/18/2022	15.00
RIVERSIDE INSIGHTS	SPED TESTING SUPPLIES - PROTOCOLS AND TEST KIT	8/11/2022	10,667.90
RIVERSIDE INSIGHTS	SPED TESTING SUPPLIES - PROTOCOLS AND TEST KIT	8/11/2022	199.00
ROBERT'S RADIATOR	EVAPORATOR REPAIR	8/30/2022	60.00
ROSAS CAFE & TORTILLA FACTORY	MEALS VOLLEYBALL TOURN @ PEASTER AUGUST 27	8/31/2022	144.10
S.I.S.D. EDUCATION FOUNDATION	2021- 2022 SEF GRANTS REFUND	8/30/2022	510.41
SAFETY-KLEEN SYSTEMS INC	SHOP	8/18/2022	80.00
SCHOOL OUTFITTERS	LIBRARY FURNITURE	8/31/2022	671.75
SCHOOL OUTFITTERS	LIBRARY FURNITURE	8/31/2022	1,859.29
SCHOOL OUTFITTERS	ELA CLASSROOM FURNITURE	8/11/2022	1,555.41
SCOTT, SHANE	GAME WORKER - SCOREBOARD FOOTBALL SCRIMMAGE VS ALEDO	8/31/2022	65.00

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SENR WOOLY LLC	SUBSCRIPTION	8/11/2022	150.00
SHERWIN-WILLIAMS CO	SUPPLIES	8/18/2022	14.19
SHERWIN-WILLIAMS CO	SUPPLIES	8/18/2022	135.31
SHERWIN-WILLIAMS CO	SUPPLIES	8/18/2022	17.38
SHERWIN-WILLIAMS CO	SUPPLIES	8/18/2022	111.26
SHERWIN-WILLIAMS CO	SUPPLIES	8/18/2022	74.20
SHERWIN-WILLIAMS CO	SUPPLIES	8/18/2022	23.79
SHERWIN-WILLIAMS CO	SUPPLIES	8/18/2022	71.48
SHERWIN-WILLIAMS CO	SUPPLIES	8/18/2022	27.19
SHERWIN-WILLIAMS CO	SUPPLIES	8/18/2022	347.40
SHERWIN-WILLIAMS CO	SUPPLIES	8/18/2022	113.84
SHERWIN-WILLIAMS CO	SUPPLIES	8/18/2022	55.69
SHI GOVERNMENT SOLUTIONS INC	SUPPLIES - TECHNOLOGY SOFTWARE	8/25/2022	3,900.00
SHOP TEAM GOLF	SUPPLIES - GOLF	8/25/2022	923.50
SHOW SMART	SUBSCRIPTION	8/25/2022	850.00
SIGMA SURVEILLANCE	SUPPLIES	8/4/2022	1,435.89
SIGNS & DESIGNS	CONTRACT SERVICES	8/4/2022	1,015.00
SIGNS & DESIGNS	CONTRACT SERVICE	8/25/2022	570.00
SIGNS EXPRESS+	SUPPLIES - JH ATHLETICS	8/4/2022	60.00
SIGNS EXPRESS+	SUPPLIES - GOLF TOURNMENT	8/11/2022	40.00
SIGNS EXPRESS+	FFE SUPPLIES - LIBRARY	8/18/2022	2,088.90
SIGNS EXPRESS+	NAME PLATES - GYM ROSTER BOARD - VOLLEYBALL	8/30/2022	107.25
SITEONE LANDSCAPE SUPPLY LLC	SUPPLIES	8/25/2022	171.90
SKYWARD ACCOUNTING DEPT	SKYWARD - ELECTRONIC SIGNATURE	8/4/2022	200.00
SKYWARD ACCOUNTING DEPT	ANNUAL LICENSE FEES: 09/01/2022 - 08/31/2023	8/11/2022	95,428.00
SLP TOOLKIT LLC	ONE YEAR SUBSCRIPTION - SLP TOOLKIT - H. SMITH, L. WALKER, C. BARNES, O. SWEARINGEN	8/11/2022	860.00
SLP TOOLKIT LLC	ONE YEAR SUBSCRIPTION - SLP	8/22/2022	860.00

	TOOLKIT - H. SMITH, L. WALKER, C. BARNES, O. SWEARINGEN		
SMART TAG/SECURED MOBILITY	SMART TAG SUPPLIES	8/30/2022	468.00
SMITH SUPPLY COMPANY	SUPPLIES	8/25/2022	21.81
SMITH SUPPLY COMPANY	SUPPLIES	8/25/2022	100.64
SMITH SUPPLY COMPANY	SUPPLIES	8/25/2022	7.35
SMITH SUPPLY COMPANY	SUPPLIES	8/25/2022	44.70
SMITH SUPPLY COMPANY	SUPPLIES	8/25/2022	101.20
SMITH SUPPLY COMPANY	SUPPLIES	8/25/2022	7.91
SMITH SUPPLY COMPANY	SUPPLIES	8/25/2022	404.57
SMITH SUPPLY COMPANY	SUPPLIES	8/25/2022	239.20
SMITH SUPPLY COMPANY	SUPPLIES	8/25/2022	593.70
SMITH SUPPLY COMPANY	SUPPLIES	8/25/2022	50.53
SMITH SUPPLY COMPANY	SUPPLIES	8/25/2022	(1,398.26)
SMITH SUPPLY COMPANY	SUPPLIES	8/25/2022	25.30
SMITH SUPPLY COMPANY	SUPPLIES	8/25/2022	93.83
SMITH SUPPLY COMPANY	SUPPLIES	8/25/2022	44.15
SMITH SUPPLY COMPANY	SUPPLIES	8/25/2022	21.40
SMITH SUPPLY COMPANY	SUPPLIES	8/25/2022	54.46
SMITH SUPPLY COMPANY	SUPPLIES	8/30/2022	21.61
SMITH SUPPLY COMPANY	SUPPLIES	8/30/2022	3.17
SMITH SUPPLY COMPANY	SUPPLIES	8/30/2022	22.86
SOUTHWEST EMBLEM COMPANY	HS Band Awards	8/4/2022	825.00
SOUTHWEST INTERNATIONAL TRUCKS	SHOP SUPPLY	8/11/2022	7,462.13
SOUTHWEST INTERNATIONAL TRUCKS	SHOP SUPPLY	8/30/2022	1,430.59
SOUTHWEST INTERNATIONAL TRUCKS	SHOP SUPPLY	8/30/2022	746.68
SPECIALIST ID INC	LANYARDS	8/11/2022	1,638.00
SPECTRUM CORP	SCOREBOARD SERVICED	8/18/2022	393.50
SSR/SCHOLASTIC & SPORTS RECOGNITION	STINGERETTE LETTER JACKET	8/11/2022	280.00
STAGE ACCENTS	CHOIR UNIFORMS	8/11/2022	129.32
STAPLES ADVANTAGE	Instruction Supplies	8/4/2022	110.80
STAPLES ADVANTAGE	COLORED PAPER FOR WORKROOM	8/4/2022	415.38
STAPLES ADVANTAGE	WORKROOM SUPPLIES	8/4/2022	264.87

STAPLES ADVANTAGE	SUPPLIES	8/4/2022	187.49
STAPLES ADVANTAGE	COLORED PAPER FOR WORKROOM	8/11/2022	415.38
STAPLES ADVANTAGE	COLORED PAPER FOR WORKROOM	8/11/2022	(415.38)
STAPLES ADVANTAGE	Instruction Supplies	8/11/2022	(5.21)
STAPLES ADVANTAGE	SUPPLIES	8/11/2022	650.42
STAPLES ADVANTAGE	SUPPLIES - OFFICE	8/11/2022	448.96
STAPLES ADVANTAGE	SUPPLIES - OFFICE	8/11/2022	(448.96)
STAPLES ADVANTAGE	SUPPLIES - TECHNOLOGY	8/11/2022	25.98
STAPLES ADVANTAGE	TEACHER WORKROOM SUPPLIES	8/18/2022	387.48
STAPLES ADVANTAGE	HS Band Supplies	8/18/2022	507.40
STAPLES ADVANTAGE	WORKROOM SUPPLIES	8/18/2022	242.00
STAPLES ADVANTAGE	WORKROOM SUPPLIES	8/18/2022	12.99
STAPLES ADVANTAGE	WORKROOM SUPPLIES	8/18/2022	(264.87)
STAPLES ADVANTAGE	SUPPLIES	8/25/2022	226.79
STAPLES ADVANTAGE	SUPPLIES - FOLDERS	8/25/2022	15.91
STAPLES ADVANTAGE	PAPER FOR INSTRUCTION	8/30/2022	583.80
STAPLES ADVANTAGE	T. YOUNG - MATH NOTEBOOKS	8/30/2022	168.72
STAPLES ADVANTAGE	SUPPLIES - TECHNOLOGY	8/30/2022	25.57
STAPLES ADVANTAGE	SUPPLIES	8/30/2022	217.79
STEPHENVILLE EMPIRE TRIBUNE	SUBSCRIPTION	8/4/2022	111.00
STEPHENVILLE PLUMBING SUPPLY CO	SUPPLIES	8/11/2022	208.89
STEPHENVILLE PRINTING CO INC/COYOTE DESIGNS	NEW ADMIN SHIRTS	8/31/2022	266.81
STEPHENVILLE PRINTING CO INC/COYOTE DESIGNS	NEW ADMIN SHIRTS	8/18/2022	866.96
STEPHENVILLE PRINTING CO INC/COYOTE DESIGNS	PASSES - ALL SPORT	8/18/2022	177.13
STEPHENVILLE PRINTING CO INC/COYOTE DESIGNS	BUSINESS CARDS - WRIGHT & MURPHY	8/18/2022	62.25
STEPHENVILLE SPORTS WORLD	PLAQUE	8/11/2022	36.00
STEPHENVILLE TRAILERS & ACCESSORIES	SHS CTE TRUCK ACCESSORIES	8/31/2022	1,360.00
STEVE WEISS MUSIC	Percussion Supplies	8/25/2022	73.00
STEVE WEISS MUSIC	Percussion Supplies	8/25/2022	113.95
SUBWAY	MEALS VOLLEYBALL @ GODLEY	8/18/2022	194.74
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SWISH INC	SUPPLIES	8/18/2022	92.90
SWISH INC	SUPPLIES	8/25/2022	985.40

SWISH INC	SUPPLIES	8/25/2022	537.99
TAC PRO SHOOTING CENTER	SUPPLIES	8/11/2022	1,449.50
TAC PRO SHOOTING CENTER	CONTRACTED SERVICE	8/11/2022	3,000.00
TAC PRO SHOOTING CENTER	CONTRACTED SERVICE	8/18/2022	10,197.50
TARLETON STATE UNIVERSITY	JOB FAIR	8/31/2022	100.00
TARLETON STATE UNIVERSITY	GRADUATION	8/25/2022	405.00
TASB INC	TASB UPDATE	8/4/2022	1,365.16
TASB INC	CONTRACT SERVICE	8/25/2022	2,700.00
TASSP	TASSP - BURLESON RENEWAL	8/11/2022	270.00
TASSP	MEMBERSHIPS	8/18/2022	270.00
TASSP	MEMBERSHIPS	8/18/2022	270.00
TASSP	MEMBERSHIPS	8/18/2022	270.00
TCG ADMINISTRATORS	403(b) MONTHLY ADMINISTRATION FEES	8/11/2022	55.50
TEACHERS PAY TEACHERS	TPT- M. Reyna Quote 327465	8/31/2022	498.00
TEACHERS PAY TEACHERS	SUPPLIES	8/11/2022	322.99
TEACHERS PAY TEACHERS	RBL- A. Monk	8/25/2022	221.96
TEACHERS PAY TEACHERS	SPED SUPPLIES - TPT - SPEECH Y LANGUAGE THERAPY LOWER LEVEL LESSON PLANS FOR THE ENTIRE SCHOOL YEAR.	8/25/2022	50.00
TEXAS FFA ASSOCIATION	ENTRY FEES	8/18/2022	960.00
TEXAS FIRE & CABLING SERVICES	CONTRACT SERVICE	8/18/2022	420.00
TEXAS FIRE & CABLING SERVICES	CONTRACT SERVICE	8/18/2022	420.00
TEXAS FIRE & CABLING SERVICES	CONTRACT SERVICE	8/18/2022	552.00
TEXAS FIRE & CABLING SERVICES	CONTRACT SERVICE	8/18/2022	552.00
TEXAS FIRE & CABLING SERVICES	CONTRACT SERVICE	8/18/2022	552.00
TEXAS HIGH SCHOOL COACHES ASSOCIATION	PROCEEDS FROM DONATIONS GIVEN TO "OUR DAY TO SHINE" AT FOOTBALL SCRIMMAGES SVILLE VS. ALEDO AUGUST 18	8/25/2022	1,423.00
TEXAS MOTION SPORTS	Uniforms	8/30/2022	578.00
TEXAS PLUMBING AND AIR	CONTRACT SERVICE	8/31/2022	305.00
THOMAS FIVE INC/DBA STELLAR TECHNOLOGY SERVIC	Cabling for Central and	8/4/2022	6,300.00

TIME FOR KIDS MAGAZINE	Chamberlin Cameras Time for Kids for Bilingual at Hook	8/31/2022	400.00
TIMMONS EXTERMINATING LLC	CONTRACT SERVICE	8/25/2022	350.00
TIMMONS EXTERMINATING LLC	CONTRACT SERVICE	8/25/2022	700.00
TIMMONS EXTERMINATING LLC	CONTRACT SERVICE	8/25/2022	350.00
TOTE UNLIMITED	HS Band Uniforms	8/25/2022	572.68
TOTE UNLIMITED	HS Band Supplies	8/25/2022	921.61
TOTE UNLIMITED	HS Band Supplies	8/25/2022	167.30
TOTE UNLIMITED	SUPPLIES	8/25/2022	456.87
TRIPLE CROWN FORD LINCOLN LLC	CTE VEHICLE PURCHASE	8/5/2022	47,875.27
TSTC OFFICE OF FINANCIAL AID	SCHOLARSHIP - JEREMY DEFOREST/JERRY THORNTON	8/30/2022	500.00
TUTT & DAGGS	STAFF DEVELOPMENT FOR AUGUST 10, 2022	8/11/2022	1,000.00
UCNLEARN	RBD/UCNLEARN App Licenses	8/25/2022	3,598.00
UNIVERSITY FLOWERS & MORE	FLOWERS FOR DARBY WEST- JOHNNY WEST'S FUNERAL	8/25/2022	94.60
UNIVERSITY FLOWERS & MORE	ARRANGEMENT FOR DEBBIE VANWINKLE'S SERVICE	8/25/2022	94.60
USHER & MORE	SECURITY @ FOOTBALL SCRIMMAGES @ TSU VS ALEDO	8/25/2022	720.00
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VALLEY SPEECH LANGUAGE & LEARNING CENTER	Esperanza Training for PK and K	8/31/2022	1,200.00
VALLEY SPEECH LANGUAGE & LEARNING CENTER	LENGUAJE Y LECTURA TEACHER KIT for PK and Kinder Teachers	8/4/2022	792.00
VALLEY SPEECH LANGUAGE & LEARNING CENTER	LENGUAJE Y LECTURA Student Kits for PK and Kinder	8/11/2022	3,388.00
VANDERMEER DIESEL EQUIPMENT SERVICES	BUS A/C REPAIR #101/132	8/30/2022	401.85
VANDERMEER DIESEL EQUIPMENT SERVICES	BUS A/C REPAIR #101/132	8/30/2022	5,344.84
VARNADO, CHASE	CDL REIMBURSEMENT	8/25/2022	89.00
VARSITY SPIRIT FASHIONS & SUPPLIES LLC	CHEER SUPPLIES - CAMP WEAR	8/4/2022	37,573.95

VARSITY SPIRIT FASHIONS & SUPPLIES LLC	CHEER UNIFORMS - 2022-2023	8/11/2022	4,094.00
WAGNER, DANIELLE	Guard Contracted Service	8/11/2022	200.00
WALSH GALLEGOS TREVINO KYLE & ROBINSON P.C.	LEGAL SERVICES RENDERED	8/4/2022	409.50
WALSH GALLEGOS TREVINO KYLE & ROBINSON P.C.	LEGAL SERVICES RENDERED	8/4/2022	126.00
WALSH GALLEGOS TREVINO KYLE & ROBINSON P.C.	SERVICES RENDERED	8/11/2022	472.50
WALSH GALLEGOS TREVINO KYLE & ROBINSON P.C.	SERVICES RENDERED	8/11/2022	1,039.50
WALSH GALLEGOS TREVINO KYLE & ROBINSON P.C.	SERVICES RENDERED	8/11/2022	658.61
WATER SHOP, THE	SHOP SUPPLIES	8/31/2022	128.00
WATER SHOP, THE	OPEN PO FOR WATER	8/31/2022	88.00
WATER SHOP, THE	WATER SERVICE 2021-2022	8/31/2022	232.00
WATER SHOP, THE	SHOP SUPPLIES	8/4/2022	40.00
WATER SHOP, THE	WATER - OPEN PO	8/4/2022	15.00
WATER SHOP, THE	OPEN PO FOR WATER	8/4/2022	34.00
WATER SHOP, THE	WATER SERVICE 2021-2022	8/4/2022	103.00
WESTERN PSYCHOLOGICAL SERVICES	SPED TESTING SUPPLIES - PROTOCOLS AND MANUALS	8/4/2022	3,953.40
WOMACK, JEROD	REIMBURSE FOR 3 NIGHTS HOTEL @ THSADA CONVENTION @ ROUND ROCK JUNE 12-15	8/4/2022	667.08
WORTHINGTON DIRECT HOLDINGS INC.	FFE - CTE FURNITURE	8/18/2022	5,226.80
WORTHINGTON DIRECT HOLDINGS INC.	ELA CLASSROOM FURNITURE	8/25/2022	6,802.43
YELLOW FOLDER LLC	CONTRACTED SERVICE	8/11/2022	195.00
YELLOW JACKET BAND FANS	MEALS FOOTBALL FR, JV, VAR SCRIMMAGE VS. ALEDO AUGUST 18	8/18/2022	1,770.00
ZOCH, RONNIE	GAME WORKER - SCOREBOARD FOOTBALL SCRIMMAGE VS ALEDO	8/31/2022	65.00

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