

VENDOR	INVOICE DESCRIPTION	CHECK DATE	AMOUNT
AGIREPAIR TX, LLC	DEVICE REPAIR	10/7/2022	178.00
AGIREPAIR TX, LLC	DEVICE REPAIR	10/7/2022	653.00
AGIREPAIR TX, LLC	DEVICE REPAIR	10/7/2022	356.00
AGIREPAIR TX, LLC	DEVICE REPAIR	10/7/2022	267.00
AGIREPAIR TX, LLC	DEVICE REPAIR	10/7/2022	585.00
AGIREPAIR TX, LLC	DEVICE REPAIR	10/7/2022	832.00
AGIREPAIR TX, LLC	DEVICE REPAIR	10/7/2022	267.00
AGIREPAIR TX, LLC	DEVICE REPAIR	10/7/2022	227.00
AGIREPAIR TX, LLC	DEVICE REPAIR	10/7/2022	746.00
AGIREPAIR TX, LLC	DEVICE REPAIR	10/7/2022	267.00
AGIREPAIR TX, LLC	DEVICE REPAIR	10/7/2022	89.00
AGIREPAIR TX, LLC	DEVICE REPAIR	10/7/2022	69.00
AGIREPAIR TX, LLC	DEVICE REPAIR	10/7/2022	1,188.00
AGIREPAIR TX, LLC	DEVICE REPAIR	10/7/2022	248.00
AGIREPAIR TX, LLC	DEVICE REPAIR	10/7/2022	366.00
AGIREPAIR TX, LLC	DEVICE REPAIR	10/7/2022	616.00
AGIREPAIR TX, LLC	DEVICE REPAIR	10/14/2022	338.00
AGIREPAIR TX, LLC	DEVICE REPAIR	10/14/2022	366.00
AGIREPAIR TX, LLC	DEVICE REPAIR	10/14/2022	399.00
AGIREPAIR TX, LLC	DEVICE REPAIR	10/14/2022	327.00
AGIREPAIR TX, LLC	DEVICE REPAIR	10/14/2022	89.00
AGIREPAIR TX, LLC	DEVICE REPAIR	10/14/2022	312.00
AGIREPAIR TX, LLC	DEVICE REPAIR	10/27/2022	89.00
AGIREPAIR TX, LLC	DEVICE REPAIR	10/27/2022	1,083.00
AGIREPAIR TX, LLC	DEVICE REPAIR	10/27/2022	317.00
AGIREPAIR TX, LLC	DEVICE REPAIR	10/27/2022	149.00
AGIREPAIR TX, LLC	DEVICE REPAIR	10/27/2022	327.00
AGIREPAIR TX, LLC	DEVICE REPAIR	10/27/2022	655.00
AGIREPAIR TX, LLC	DEVICE REPAIR	10/27/2022	89.00
AGIREPAIR TX, LLC	DEVICE REPAIR	10/27/2022	89.00
AIRGAS USA LLC	SUPPLIES -OPEN PO	10/20/2022	643.35
AIRGAS USA LLC	SUPPLIES	10/21/2022	607.20
ALP MUSIC	HS Band Repair	10/6/2022	457.00
ALP MUSIC	Gilbert Band Repair	10/6/2022	219.00
ALP MUSIC	HS Band Supplies	10/6/2022	293.90
ALP MUSIC	HJH Band Repair	10/6/2022	896.00
ALP MUSIC	Gilbert Band Supplies	10/6/2022	180.00
AMAZON CAPITAL SERVICES INC	SPED DISTRICT SUPPLIES - WEIGHTED LAP PADS, SHARPIES, WIRELESS MOUSE, TABLE LEGS FOR KIDNEY TABLES, PLAY-DOH, LEARNING TOOLS, THERMAL LAMINATING SHEETS, EARBUDS, LEARNING RESOURCE MAGNETS	10/6/2022	695.57
AMAZON CAPITAL SERVICES INC	SUPPLIES	10/6/2022	1,162.40
AMAZON CAPITAL SERVICES INC	SUPPLIES	10/6/2022	12.16
AMAZON CAPITAL SERVICES INC	SUPPLIES	10/6/2022	469.61
AMAZON CAPITAL SERVICES INC	SUPPLIES	10/6/2022	424.98
AMAZON CAPITAL SERVICES INC	SUPPLIES-PHYSICS - BRIAN SALGE	10/6/2022	780.11
AMAZON CAPITAL SERVICES INC	SUPPLIES - SCIENCE	10/6/2022	328.84
AMAZON CAPITAL SERVICES INC	SUPPLIES	10/6/2022	45.35
AMAZON CAPITAL SERVICES INC	SUPPLIES	10/6/2022	124.39
AMAZON CAPITAL SERVICES INC	SUPPLIES	10/6/2022	199.00

AMAZON CAPITAL SERVICES INC	SPED DISTRICT SUPPLIES - NOISE CANCELING HEADPHONES, SHEET PROTECTORS, IPAD PENCILS, CARDSTOCK, HIGHLIGHTERS, PENCILS, BINDERS, FOLDERS, ROLLING DRY ERASE BOARDS, DYSLEXIA TOOLS, FIDGET TOYS, SHOP ITEMS FOR IEP GOALS.	10/6/2022	1,471.26
AMAZON CAPITAL SERVICES INC	SPED DISTRICT SUPPLIES - NOISE CANCELING HEADPHONES, SHEET PROTECTORS, IPAD PENCILS, CARDSTOCK, HIGHLIGHTERS, PENCILS, BINDERS, FOLDERS, ROLLING DRY ERASE BOARDS, DYSLEXIA TOOLS, FIDGET TOYS, SHOP ITEMS FOR IEP GOALS.	10/6/2022	14.10
AMAZON CAPITAL SERVICES INC	SPED DISTRICT SUPPLIES - NOISE CANCELLING HEADPHONES, TONGUE DEPRESSORS (SPEECH), PENS	10/6/2022	204.30
AMAZON CAPITAL SERVICES INC	SHOP SUPPLY	10/6/2022	115.80
AMAZON CAPITAL SERVICES INC	SHOP SUPPLY	10/6/2022	144.88
AMAZON CAPITAL SERVICES INC	HJH BOOK CLUB	10/6/2022	22.61
AMAZON CAPITAL SERVICES INC	HJH BOOK CLUB	10/6/2022	244.37
AMAZON CAPITAL SERVICES INC	READING CLASSROOM SUPPLIES	10/6/2022	14.38
AMAZON CAPITAL SERVICES INC	READING CLASSROOM SUPPLIES	10/6/2022	338.99
AMAZON CAPITAL SERVICES INC	READING CLASSROOM SUPPLIES	10/6/2022	245.60
AMAZON CAPITAL SERVICES INC	ART SUPPLIES	10/6/2022	248.86
AMAZON CAPITAL SERVICES INC	COUNSELING SUPPLIES	10/6/2022	158.82
AMAZON CAPITAL SERVICES INC	KG - CLASSROOM COMP ED SUPPLIES	10/6/2022	(199.92)
AMAZON CAPITAL SERVICES INC	KG - CLASSROOM COMP ED SUPPLIES	10/6/2022	149.94
AMAZON CAPITAL SERVICES INC	KG - BEHAVIOR INSTRUCTIONAL SUPPLIES : MARTINEZ AND BUTLER	10/6/2022	230.73
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-LOPEZ	10/6/2022	66.89
AMAZON CAPITAL SERVICES INC	CLASSROOM BUDGET-SWENSON	10/6/2022	192.12
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-STANFIELD	10/6/2022	179.86
AMAZON CAPITAL SERVICES INC	SMALL GROUP INSTRUCTION KIDNEY TABLES-DANLEY/SWENSON	10/6/2022	852.86
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-CANTU	10/6/2022	430.07
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-POLLARD	10/6/2022	488.96
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-SWENSON	10/6/2022	66.71
AMAZON CAPITAL SERVICES INC	NURSE - SUPPLIES	10/6/2022	115.30
AMAZON CAPITAL SERVICES INC	M. MONK - CLASSROOM SUPPLIES	10/6/2022	184.04
AMAZON CAPITAL SERVICES INC	LASATER - CLASSROOM SUPPLIES	10/6/2022	69.44
AMAZON CAPITAL SERVICES INC	HALEY - CLASSROOM SUPPLIES	10/6/2022	64.96
AMAZON CAPITAL SERVICES INC	HATFIELD/SINGLETON - ROCK YOUR SCHOOL - GRANT	10/6/2022	116.25
AMAZON CAPITAL SERVICES INC	HATFIELD - ROCK YOUR SCHOOL GRANT ITEMS FOR THE SCHOOL	10/6/2022	242.80
AMAZON CAPITAL SERVICES INC	SUPPLIES	10/27/2022	361.39

AMAZON CAPITAL SERVICES INC	SUPPLIES	10/27/2022	119.90
AMAZON CAPITAL SERVICES INC	SPED DISTRICT SUPPLIES - WEIGHTED LAP PADS, SHARPIES, WIRELESS MOUSE, TABLE LEGS FOR KIDNEY TABLES, PLAY-DOH, LEARNING TOOLS, THERMAL LAMINATING SHEETS, EARBUDS, LEARNING RESOURCE MAGNETS	10/27/2022	(25.98)
AMAZON CAPITAL SERVICES INC	SUPPLIES	10/27/2022	313.89
AMAZON CAPITAL SERVICES INC	SUPPLIES	10/27/2022	24.95
AMAZON CAPITAL SERVICES INC	SUPPLIES	10/27/2022	1,247.05
AMAZON CAPITAL SERVICES INC	SUPPLIES	10/27/2022	97.95
AMAZON CAPITAL SERVICES INC	LIB SUPPLIES	10/27/2022	116.80
AMAZON CAPITAL SERVICES INC	LIBRARY SUPPLIES	10/27/2022	203.37
AMAZON CAPITAL SERVICES INC	SUPPLIES	10/27/2022	58.49
AMAZON CAPITAL SERVICES INC	MATH SUPPLIES	10/27/2022	695.82
AMAZON CAPITAL SERVICES INC	HJH EMERGENCY BAGS FOR CLASSROOMS	10/27/2022	173.73
AMAZON CAPITAL SERVICES INC	TITLE 1 - Community Services : Polar Express Family Night - December 1, 2022	10/27/2022	347.84
AMAZON CAPITAL SERVICES INC	CHILDS : FINE ARTS INSTRUCTIONAL MATERIALS	10/27/2022	66.18
AMAZON CAPITAL SERVICES INC	ZERO HERO : INSTRUCTIONAL MATERIALS AND OFFICE SUPPLY	10/27/2022	92.46
AMAZON CAPITAL SERVICES INC	LIBRARY SUPPLIES	10/27/2022	35.15
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-TREVINO	10/27/2022	195.65
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-TREVINO	10/27/2022	27.58
AMAZON CAPITAL SERVICES INC	GILBERT GT SUPPLIES	10/27/2022	317.55
AMAZON CAPITAL SERVICES INC	GILBERT GT SUPPLIES	10/27/2022	9.18
AMAZON CAPITAL SERVICES INC	SMALL GROUP INSTRUCTION TABLE LEGS -6 SETS PREVIOUS AMAZON ORDER CANCELLED	10/27/2022	665.28
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-JENSCHKE	10/27/2022	144.35
AMAZON CAPITAL SERVICES INC	LANDEROS - CLASSROOM SUPPLIES	10/27/2022	56.35
AMAZON CAPITAL SERVICES INC	COUNSELOR SUPPLIES CHARACTER ED PRIZES	10/27/2022	192.73
AMAZON CAPITAL SERVICES INC	COUNSELOR SUPPLIES CHARACTER ED PRIZES	10/27/2022	19.99
AMAZON CAPITAL SERVICES INC	SOTO - CLASSROOM SUPPLIES	10/27/2022	96.81
AMAZON CAPITAL SERVICES INC	SANCHEZ - BILINGUAL CLASSROOM SUPPLIES	10/27/2022	266.32
AMAZON CAPITAL SERVICES INC	HOOK - ROLLS OF COLORED PAPER	10/27/2022	49.29
AMAZON CAPITAL SERVICES INC	HATFIELD - CLASSROOM SUPPLIES	10/27/2022	263.10
AMAZON CAPITAL SERVICES INC	RBL - T Grimes	10/27/2022	379.76
AMAZON CAPITAL SERVICES INC	RBL-McKay Black	10/27/2022	93.97
AMAZON CAPITAL SERVICES INC	RBL- 5th Grade Supplies	10/27/2022	19.56
AMAZON CAPITAL SERVICES INC	SUPPLIES - KEYBOARDS	10/27/2022	1,749.50
AMAZON CAPITAL SERVICES INC	Digital Camera Microphone	10/27/2022	232.00
AMAZON CAPITAL SERVICES INC	SUPPLIES - TECHNOLOGY	10/27/2022	62.59
AMAZON CAPITAL SERVICES INC	SUPPLIES - TECHNOLOGY	10/27/2022	3,158.00
AMAZON CAPITAL SERVICES INC	SUPPLIES - TENNIS	10/27/2022	147.99
AMAZON CAPITAL SERVICES INC	SUPPLIES - CROSS COUNTRY	10/27/2022	311.02
AMAZON CAPITAL SERVICES INC	SUPPLIES - TENNIS	10/27/2022	132.33
AMAZON CAPITAL SERVICES INC	SUPPLIES - TENNIS	10/27/2022	10.99

AMAZON CAPITAL SERVICES INC	MAGIN & BLACK - MONSTERS INC. CLASSROOM TRANSFORMATION GRANT	10/27/2022	170.72
AMAZON CAPITAL SERVICES INC	SUPPLIES - FOOTBALL	10/27/2022	65.98
AMOS, VICKIE	UIL TRAVEL MEALS - AUSTIN (NEED CHECK 10/21)	10/20/2022	576.00
ANDY'S TIRE SERVICE (INC)	TIRE REPAIR	10/6/2022	70.00
APPLE INC	SUPPLIES - Tysha Chandler, HS	10/27/2022	506.00
APPLIED EDUCATIONAL SYSTEMS INC	Health Science Curriculum	10/14/2022	1,500.00
ARBITER SPORTS	ARBITER SPORTS - 2022-2023 SUBSCRIPTION	10/27/2022	1,800.00
ARBOR SCIENTIFIC	SUPPLIES	10/27/2022	468.08
AREA B MUSIC CONTEST	HS Band Entry Fees - POST DISTRICT	10/20/2022	300.00
ARMOUR WRAPS LLC	DOOR WRAPS - BASEBALL	10/7/2022	2,115.00
AT&T MOBILITY	SUPPLIES - TECH (MOBILE HOTSPOT SERVICE)	10/14/2022	60.00
ATHLETIC SUPPLY INC	SUPPLIES - BOYS BBALL # 40-8987	10/6/2022	5,951.87
ATHLETIC SUPPLY INC	SUPPLIES - ATHLETIC TRAINER # 40-9457	10/6/2022	403.00
ATHLETIC SUPPLY INC	SUPPLIES - BOYS BBALL # 40-8987	10/7/2022	1,917.13
ATHLETIC SUPPLY INC	SUPPLIES	10/20/2022	847.00
ATHLETIC SUPPLY INC	SUPPLIES - JH GIRLS # L6010426-00	10/20/2022	855.00
ATHLETIC SUPPLY INC	SUPPLIES - FOOTBALL # 40-9308	10/20/2022	9,360.00
ATHLETIC SUPPLY INC	SUPPLIES - FOOTBALL # 40-9344	10/20/2022	560.00
ATHLETIC SUPPLY INC	SUPPLIES - JH GIRLS # L6010426-00	10/21/2022	1,049.58
ATHLETIC SUPPLY INC	SUPPLIES - GILBERT ALL SPORT # 40-9410	10/27/2022	999.00
ATMOS ENERGY	UTILITIES - NATURAL GAS	10/14/2022	66.81
ATMOS ENERGY	UTILITIES - NATURAL GAS	10/20/2022	265.52
ATMOS ENERGY	UTILITIES - NATURAL GAS	10/20/2022	69.48
ATMOS ENERGY	UTILITIES - NATURAL GAS	10/20/2022	646.93
ATMOS ENERGY	UTILITIES - NATURAL GAS	10/20/2022	193.50
ATMOS ENERGY	UTILITIES - NATURAL GAS	10/20/2022	173.38
ATMOS ENERGY	UTILITIES - NATURAL GAS	10/20/2022	93.05
ATSSB REGION 7 SOUTH ZONE MIDDLE SCHOOL B & A MEDIATECH	JH Band Entry Fees	10/14/2022	890.00
	2022-2023 STUDENT/ PARENT HANDBOOK TRANSLATION	10/14/2022	899.85
BALFOUR	STATE FB RING - CHRIS MARTINEZ - PARENT PAID	10/21/2022	300.00
BAND SHOPPE	Guard Supplies	10/27/2022	145.30
BAREFOOT ATHLETICS	PRE-ATHLETIC T SHIRTS # 188234	10/6/2022	902.00
BAREFOOT ATHLETICS	PRE-ATHLETIC T SHIRTS # 188228	10/6/2022	801.00
BAREFOOT ATHLETICS	PRE-ATHLETIC T SHIRTS # 188233	10/6/2022	927.00
BAREFOOT ATHLETICS	PRE-ATHLETIC T SHIRTS # 188234	10/7/2022	178.00
BAREFOOT ATHLETICS	SUPPLIES - JH GIRLS # 188389	10/7/2022	4,452.00
BAREFOOT ATHLETICS	SUPPLIES - JH GIRLS # 188386	10/7/2022	1,195.00

BAREFOOT ATHLETICS	PRE-ATHLETIC T SHIRTS #	10/7/2022	1,224.00
	188235		
BAREFOOT ATHLETICS	SUPPLIES - FOOTBALL	10/7/2022	1,257.00
BAREFOOT ATHLETICS	SUPPLIES - FOOTBALL # 186754	10/14/2022	165.00
BAREFOOT ATHLETICS	SUPPLIES - FOOTBALL # 184915	10/14/2022	5,345.00
BAREFOOT ATHLETICS	180 PE SHIRTS	10/14/2022	994.00
BAREFOOT ATHLETICS	SUPPLIES	10/14/2022	1,904.00
BAREFOOT ATHLETICS	TSHIRTS - FOOTBALL	10/21/2022	946.00
BAREFOOT ATHLETICS	SUPPLIES - FOOTBALL # 187396	10/21/2022	288.00
BAREFOOT ATHLETICS	CHEER SHIRTS - PINK-OUT	10/21/2022	751.00
BAREFOOT ATHLETICS	SUPPLIES - FOOTBALL # 187718	10/27/2022	80.00
BAREFOOT ATHLETICS	PLAYOFF T SHIRTS - CROSS	10/27/2022	813.00
	COUNTRY # 189995		
BAREFOOT ATHLETICS	SUPPLIES - FOOTBALL # 187933	10/27/2022	16.00
BAREFOOT ATHLETICS	S.I.T SHIRTS FOR STUDENT	10/27/2022	1,442.80
	SALES		
BARKER, TAMETHA	UIL TRAVEL (NEED CHECK 10/21)	10/20/2022	96.00
BARKER, TAMETHA	UIL TRAVEL ARGYLE - TAMETHA	10/20/2022	144.00
	BARKER		
BATSON, JACOB	HS Band Contracted Service	10/14/2022	825.00
BAXTER CHEM & JANITORIAL SUPPLY	SHOP SUPPLY	10/6/2022	348.62
BAXTER CHEM & JANITORIAL SUPPLY	CLEANING SUPPLIES	10/6/2022	487.61
BAXTER CHEM & JANITORIAL SUPPLY	SUPPLIES - JH LAUNDRY	10/27/2022	428.00
BAXTER CHEM & JANITORIAL SUPPLY	SUPPLIES - JH LAUNDRY	10/27/2022	97.92
BIG COUNTRY SCHOOL ADMINISTRATORS	DUES	10/6/2022	300.00
BISSONNETTE, JODI	SKYWARD CONFERENCE MEALS 3 BK	10/6/2022	90.00
	- 24 3 LUNCHESES - 30 2 DINNERS		
	-36		
BLICK ART MATERIALS	CHILDS - FINE ARTS CLASSROOM	10/6/2022	409.58
	MATERIALS		
BLICK ART MATERIALS	CLASSROOM SUPPLIES-BOYD	10/6/2022	234.54
BLICK ART MATERIALS	ART SUPPLIES	10/14/2022	588.12
BLICK ART MATERIALS	ART SUPPLIES	10/14/2022	73.44
BOBCAT OF NORTH TEXAS	SUPPLIES	10/6/2022	226.82
BOBCAT OF NORTH TEXAS	SUPPLIES	10/27/2022	151.50
BOWERS, SAVANNAH	MEAL \$ - STATE FAIR OF TEXAS	10/6/2022	112.00
	- (SUPERVISING STUDENTS)		
	CHECK NEEDED 10/6 TO SAVANNAH		
	BOWERS		
BOWERS, SAVANNAH	MEAL \$ - STATE FAIR JOB	10/6/2022	24.00
	INTERVIEW CONTEST - SAVANNAH		
	BOWERS (CHECK NEEDED 10/13)		
BOWERS, SAVANNAH	MEAL \$ - STATE FAIR PUBLIC	10/6/2022	48.00
	SPEAKING CONTEST - SAVANNAH		
	BOWERS (CHECK NEEDED 10/6)		
BOWERS, SAVANNAH	MEAL \$ NAT'L FFA CONVENTION	10/20/2022	768.00
	INDIANAPOLIS - SAVANNAH		
	BOWERS		
BOYS TOWN PRESS	Books for MTSS Behavior	10/27/2022	765.55
	Support		
BREAKTHROUGH COMMUNICATIONS	REPEATER SERVICE	10/6/2022	330.00
BROWN, KARA	TXCSS 2022 FALL CONFERENCE	10/12/2022	36.00
	MEALS-2 DINNERS@ 18.00 EACH		
	BREAKFAST PROVIDED AT HOTEL,		
	LUNCH PROVIDED AT CONFERENCE.		

	10/14/22-10/16/22		
BRUNER MOTORS INC	SHOP SUPPLY	10/6/2022	42.36
BURCH, BROCK	MEAL \$ - HEART OF TEXAS	10/6/2022	136.00
	LIVESTOCK JUDGING - WACO (SUPERVISING STUDENTS) CHECK NEEDED 10/7 TO BROCK BURCH		
BURCH, BROCK	MEAL \$ - STATE FAIR OF TEXAS	10/6/2022	120.00
	LIVESTOCK JUDGING-DALLAS (SUPERVISING STUDENTS) CHECK NEEDED 10/7 TO BROCK BURCH		
BURCH, BROCK	MEALS BUMBLEBEE INVITE/LITTLE RIVER ACADEMY - BROCK BURCH (NEED CHECK 10/28)	10/27/2022	192.00
BUSH'S CHICKEN	MEALS - VARSITY FOOTBALL @ CHINA SPRING OCT 21	10/27/2022	840.00
CAREY, JENNIFER	VEHICLE REGISTRATION	10/6/2022	7.50
CAREY, JENNIFER	TAX ASSESSOR COLLECTOR	10/20/2022	37.60
CAROLINA BIOLOGICAL SUPPLY CO	SUPPLIES	10/20/2022	160.75
CARROLL, KYNDALL	FINGERPRINTS	10/14/2022	49.26
CDW GOVERNMENT LLC	SUPPLIES - PRINTER TONER	10/14/2022	1,160.44
CDW GOVERNMENT LLC	SUPPLIES - CHILD NUTRITION	10/20/2022	795.18
CDW GOVERNMENT LLC	SUPPLIES - CLASSROOM TECHNOLOGY	10/27/2022	265.20
CDW GOVERNMENT LLC	SUPPLIES - PRINTER TONER	10/27/2022	547.44
CDW GOVERNMENT LLC	SUPPLIES - DISTRICT	10/27/2022	185.76
CERAMIC SHOP, THE	SUPPLIES FROM THE CERAMIC SHOP	10/14/2022	136.69
CERVETTO, ROBERT	CONTRACTED SVC - VARSITY FOOTBALL VS ALVARADO @ DUBLIN STADIUM OCT 28	10/27/2022	400.00
CESD INC	REGISISTRATION	10/20/2022	410.00
CHICK-FIL-A	MEALS JV GOLD FOOTBALL @ BWOOD SEPT 29	10/6/2022	310.80
CHICK-FIL-A	MEALS FR A FOOTBALL @ BWOOD	10/14/2022	116.55
CHICK-FIL-A	MEALS VOLLEYBALL @ BROWNWOOD	10/20/2022	192.00
CHICK-FIL-A	MEALS VOLLEYBALL @ BROWNWOOD	10/21/2022	54.01
CHICKEN EXPRESS	STUDENT INCENTIVES	10/14/2022	150.00
CHILDS, GLEN	HS band student travel - POST DISTRICT	10/20/2022	2,400.00
CICI'S PIZZA #663	MEALS CROSS COUNTRY @ SVILLE	10/14/2022	254.70
CICI'S PIZZA #663	YEARBOOK GIVAWAY	10/21/2022	15.00
CINEMARK USA INC	YEARBOOK GIVEAWAY	10/21/2022	15.00
CITIBANK-0062	SUPPLIES-WALMART	10/24/2022	230.46
CITIBANK-0062	SUPPLIES-HOBBY LOBBY	10/24/2022	178.66
CITIBANK-0062	TRAVEL (ABOVE DISTRICT)	10/24/2022	4,575.00
CITIBANK-0062	SUPPLIES	10/24/2022	125.10
CITIBANK-0510	OFFICE SUPPLIES	10/24/2022	136.29
CITIBANK-0510	MAILING PACKAGE	10/24/2022	15.94
CITIBANK-0668	SUBSCRIPTION	10/24/2022	59.98
CITIBANK-0668	SUPPLIES	10/24/2022	36.00
CITIBANK-0668	SUPPLIES	10/24/2022	140.84

CITIBANK-0668	SUPPLIES	10/24/2022	47.77
CITIBANK-0668	SUBSCRIPTION	10/24/2022	143.00
CITIBANK-0668	UIL - ENTRY FEE	10/24/2022	228.85
CITIBANK-0668	SUPPLIES	10/24/2022	22.24
CITIBANK-0668	CULINARY SUPPLIES	10/24/2022	247.30
CITIBANK-0668	CULINARY SUPPLIES	10/24/2022	265.69
CITIBANK-0668	CULINARY SUPPLIES	10/24/2022	53.44
CITIBANK-0668	CULINARY SUPPLIES	10/24/2022	123.32
CITIBANK-0668	HOTEL RESERVATION KALAHARI RESORT - KAREN WHITEHEAD/AFTON VARNADO	10/24/2022	179.00
CITIBANK-0668	SUPPLIES - UIL	10/24/2022	220.50
CITIBANK-0668	SUPPLIES - WALMART	10/24/2022	366.87
CITIBANK-0668	SUPPLIES	10/24/2022	348.86
CITIBANK-0835	Certification Testing	10/24/2022	105.00
CITIBANK-0835	Support- 240 Tutoring, INC BIL/ESL Parent Appreciation Night- Wal-Mart	10/24/2022	36.42
CITIBANK-0835	TITLE IX VIRTUAL CONFERENCE	10/24/2022	500.00
CITIBANK-0835	Lodging for Dyslexia Conference, October 16-18, 2022	10/24/2022	338.00
CITIBANK-0835	SIGNS OF SUICIDE PROGRAM	10/24/2022	600.00
CITIBANK-0835	Hotel Reservation December 2-4, 2022 San Antonio Texas Additional Room added for: J Barnes	10/24/2022	359.62
CITIBANK-0835	Hotel Reservation December 2-4, 2022 San Antonio Texas	10/24/2022	1,142.58
CITIBANK-0843	CITI# 0843 - HEB - HALEY, LASATER, & HATFIELD - FEAR FACTOR & REFLEX + MOVIE PARTY ITEMS	10/24/2022	142.65
CITIBANK-0843	CITI# 0843 - HEB - WHOLY MOLY GUACAMOLE DAY	10/24/2022	77.49
CITIBANK-0850	SEPTEMBER BIRTHDAY CAKE FOR STAFF TO BE PURCHASED AT WAL MART WITH CREDIT CARD	10/21/2022	49.96
CITIBANK-0850	GENERATION GENIUS SCHOOL LICENSE FOR SCIENCE AND MATH TO BE PURCHASED ON CREDIT CARD	10/24/2022	1,495.00
CITIBANK-0850	BOOM LEARNING RENEWAL-25 TEACHER MEMBERSHIPS TO BE PURCHASED WITH CREDIT CARD	10/24/2022	1,350.00
CITIBANK-0850	LIBRARY SUPPLIES FROM HEB	10/24/2022	18.48
CITIBANK-0850	HEART OF GOLD STICKERS TO BE PURCHASED WITH CREDIT CARD AT STICKER MULE	10/24/2022	88.00
CITIBANK-0876	SPED SUPPLIES - HS LIFE SKILLS USED TOWARDS THEIR GOALS/IEP - MICROWAVE, DISH SOAP, BODY WASH, DETERGENT, BATHROOM RUG, FULL LENGTH MIRROR, SHAMPOO, NOISE	10/24/2022	154.95

	CANCELING HEADPHONES - WALMART		
CITIBANK-0876	SPED SNACK ITEMS & SUPPLIES FOR TWO DAY CPI TRAINING - WALMART	10/24/2022	68.52
CITIBANK-0876	SPED SUPPLIES - HS LIFE SKILLS CLASS - WALMART	10/24/2022	46.23
CITIBANK-0900	CLASSROOM SUPPLIES-TREVINO CITI-WALMART/SAMS CLUB	10/24/2022	11.86
CITIBANK-0900	SCIENCE LAB SUPPLIES-5TH	10/24/2022	49.68
CITIBANK-0900	TXCSS2022	10/24/2022	310.00
	CONFERENCE-STANFIELD		
CITIBANK-0900	TXCSS2022 CONFERENCE-BROWN	10/24/2022	310.00
CITIBANK-0900	TITLE 1 AND FAMILY LITERACY	10/24/2022	58.86
	NIGHT SUPPLIES WALMART		
CITIBANK-1519	YEARLY SUBSCRIPTION TO CANVE	10/24/2022	119.40
CITIBANK-1519	STOP THE BLEED KITS	10/24/2022	2,573.74
CITIBANK-1519	COMPLIANCE TRAINING (SCHLOTZKYS LUNCH)	10/24/2022	322.26
CITIBANK-1519	EMERGENCY TEACHER CERTIFICATION	10/24/2022	57.00
CITIBANK-1519	EMERGENCY TEACHER CERTIFICATIONS	10/24/2022	57.00
CITIBANK-1519	EMERGENCY TEACHER CERTIFICATIONS	10/24/2022	57.00
CITIBANK-1519	EMERGENCY TEACHER CERTIFICATIONS	10/24/2022	57.00
CITIBANK-1519	EMERGENCY TEACHER CERTIFICATION	10/24/2022	57.00
CITIBANK-1519	EMERGENCY TEACHER CERTIFICATION	10/24/2022	57.00
CITIBANK-1519	EMERGENCY TEACHER CERTIFICATION	10/24/2022	57.00
CITIBANK-1780	COLLEGE PREP ASSESSMENT	10/24/2022	106.00
CITIBANK-3022	DEFENSE ON A STRING - BOYS BASKETBALL	10/21/2022	522.62
CITIBANK-3022	WALMART - FOOTBALL	10/21/2022	43.79
CITIBANK-3022	H.E.B. - FOOTBALL	10/21/2022	28.42
CITIBANK-3022	OLIVE GARDEN - CROSS COUNTRY	10/21/2022	387.00
CITIBANK-3022	WHATABURGER - MEALS VARSITY FOOTBALL @ EVERMAN SEPT 2	10/24/2022	787.50
CITIBANK-3022	TENNIS DRILLS TV - 1 YR. SUBSCRIPTION	10/24/2022	199.00
CITIBANK-3022	H.E.B. - PALLET WATER - ALL SPORT	10/24/2022	257.28
CITIBANK-3022	WALMART - FOOTBALL	10/24/2022	43.28
CITIBANK-3022	JASON DELI - MEALS VOLLEYBALL @ MIDLAND SEPT 13	10/24/2022	129.03
CITIBANK-3022	WALMART - GOLF	10/24/2022	235.75
CITIBANK-3022	WALMART - JH CC	10/24/2022	30.95
CITIBANK-3022	OLIVE GARDEN - CROSS COUNTRY	10/24/2022	192.00
CITIBANK-3756	NJHS FUNDRAISER - WALMART	10/21/2022	140.74
CITIBANK-3756	GBC - LAMINATING FILM	10/24/2022	238.15
CITIBANK-3756	WALMART - PAPER GOODS FOR CAREER DAY	10/24/2022	78.08

CITIBANK-3756	TEACHERS PAY TEACHERS MATH SUPPLIES	10/24/2022	74.55
CITIBANK-3756	WALMART - STUDENT INCENTIVES TREATS	10/24/2022	24.80
CITIBANK-3756	FIRST TECH CHALLENGE ROBOTICS REGISTRATION TEAM9403	10/24/2022	295.00
CITIBANK-3756	FIRST TECH CHALLENGE ROBOTICS REGISTRATION #9402	10/24/2022	295.00
CITIBANK-3756	TEXAS COUNSELING ASSOCIATION - MISTI TILL	10/24/2022	180.00
CITIBANK-4708	HARBOR FREIGHT - DOLLY FOR ATHLETIC TRAINERS	10/24/2022	81.00
CITIBANK-4708	WALMART - JH CROSS COUNTRY	10/24/2022	38.82
CITIBANK-4859	TUCKER - ZERO HERO - INSTRUCTIONAL SUPPLIES	10/24/2022	130.74
CITIBANK-4859	WOODS - Online Counseling Conference : 09/16/2022. CE YOU! PLUS! Larry Waldman, PhD, ABPP	10/24/2022	59.99
CITIBANK-4859	KG - CLASSROOM INSTRUCTIONAL MATERIALS	10/24/2022	915.75
CITIBANK-4859	PK - Classroom Instructional Material - New Classroom	10/24/2022	34.97
CITIBANK-4859	PK - CLASSROOM INSTRUCTIONAL MATERIAL - NEW CLASSROOM	10/24/2022	97.00
CITIBANK-4859	PK - INSTRUCTIONAL SUPPLIES NEW CLASSROOM	10/24/2022	191.47
CITIBANK-8071	ENTRY FEE	10/24/2022	869.80
CITIBANK-8071	SUBSCRIPTION	10/24/2022	59.88
CITIBANK-9341	FUEL	10/24/2022	67.74
CITIBANK-9341	FUEL	10/24/2022	50.55
CITIBANK-9341	FUEL	10/24/2022	75.86
CITIBANK-9341	FUEL	10/24/2022	82.17
CITIBANK-9374	SUPPLIES - TECHNOLOGY	10/24/2022	412.50
CITIBANK-9374	SUPPLIES - TECH	10/24/2022	69.98
CITIBANK-9374	SUPPLIES - TECHNOLOGY	10/24/2022	2,846.05
CITY OF STEPHENVILLE	CONTRACT SERVICE	10/6/2022	66.00
CITY OF STEPHENVILLE	UTILITIES - WATER , SEWER, GARBAGE	10/14/2022	7,358.42
CITY OF STEPHENVILLE	UTILITIES - WATER , SEWER, GARBAGE	10/20/2022	22,590.11
CLASSLINK INC	SUPPLIES - INSTRUCTIONAL APPLICATIONS	10/20/2022	11,776.83
COATS-BROOKS, LORI	Mileage reimbursement to Spinal Training in Fort Worth. 156.6 x 58.5 = 91.61	10/20/2022	91.61
COCA COLA SOUTHWEST BEVERAGES	FOOD	10/6/2022	939.01
COCA COLA SOUTHWEST BEVERAGES	SUPPLIES - JH CONCESSION	10/14/2022	378.00
COCA COLA SOUTHWEST BEVERAGES	WATER - JH CONCESSION	10/21/2022	378.00
COGNITIVE CONCEPTS LLC	Open PO for Cognitive Concepts-Dual Language Training and Coaching	10/6/2022	3,000.00
COLLEGE BOARD, ACCUPLACER DEPT	TSI TESTING UNITS	10/27/2022	875.00
COLUMN SOFTWARE PBC	NOTICE OF PUBLIC MEETING	10/27/2022	13.20

STATE ACCOUNTABILITY RATING
 F.I.R.S.T. SCHOOL RATING AD
 STEPHENVILLE EMPIRE-TRIBUNE
 RUN 10/22/2022

COMFORT KITCHEN	MEALS TENNIS BI-DISTRICT VS. PEASTER @ BROCK OCT 11	10/20/2022	88.00
COOPER REHAB INC	SPED CONTRACTED PT SERVICES - Sep-22	10/6/2022	2,175.00
COPELAND, GREGORY	FUEL REIMBURSEMENT	10/14/2022	10.00
COWTOWN SPORTS	TIME MANAGEMENT @ CROSS COUNTRY "THRILL OF THE HILL" MEET @ SVILLE OCT 5	10/7/2022	2,112.00
COWTOWN SPORTS	TIME MANAGEMENT DISTRICT 6-4A CROSS COUNTRY DISTRICT MEET @ SVILLE OCTOBER 11	10/7/2022	1,500.00
DAD'S SPECIALTY PRINTING	FIELD TRIP SHIRTS FOR CHAMBERLIN STUDENTS	10/20/2022	2,274.84
DAIRY QUEEN	MEALS CROSS COUNTRY MEET @ BROCK SEPT 28	10/7/2022	330.43
DAIRY QUEEN	MEALS FR BLUE FOOTBALL @ GODLEY OCT 6	10/20/2022	121.35
DECKER EQUIPMENT/SCHOOLFIX	SUPPLIES	10/27/2022	275.39
DEMCO INC	SUPPLIES	10/20/2022	174.25
DEMETRUK, WHITNEY	TSUG CONFERENCE - MEALS IN ROUND ROCK, TX	10/6/2022	90.00
DENNING CONSULTING	ASSIST WITH PAYROLL ISSUE	10/20/2022	45.00
DISH NETWORK	2022-2023 SATELLITE SVC	10/7/2022	177.69
DISH NETWORK	2022-2023 SATELLITE SVC	10/21/2022	177.69
DOWELL ACE HARDWARE/THE HOME PLACE	SHOP SUPPLY	10/14/2022	12.58
DOWELL ACE HARDWARE/THE HOME PLACE	SHOP SUPPLY	10/27/2022	87.27
DOWELL ACE HARDWARE/THE HOME PLACE	SUPPLIES	10/27/2022	3.23
DOWELL ACE HARDWARE/THE HOME PLACE	SUPPLIES	10/27/2022	81.54
DOWELL ACE HARDWARE/THE HOME PLACE	SUPPLIES	10/27/2022	3.59
DOWELL ACE HARDWARE/THE HOME PLACE	SUPPLIES	10/27/2022	5.58
DUBLIN ATHLETIC BOOSTER CLUB	ENTRY FEE JH VOLLEYBALL TOURN @ DUBLIN OCT 15	10/14/2022	400.00
DUNN CONSTRUCTION	CONTRACT SERVICE	10/20/2022	13,745.00
DYSON EDUCATIONAL SERVICES	Parent Presentation for Dyslexia	10/27/2022	480.00
EAI EDUCATION	Instructional Materials	10/6/2022	7,882.26
EARTHGRAINS BAKING CO INC	FOOD	10/6/2022	348.82
EARTHGRAINS BAKING CO INC	FOOD	10/6/2022	339.25
EARTHGRAINS BAKING CO INC	FOOD	10/20/2022	450.89
EDLIO LLC	CONTRACTED SERVICES - DATA PROCESSING	10/6/2022	6,900.00
EDPUZZLE INC	Instructional Resources	10/14/2022	7,800.00
EDUCATIONAL THEATER ASSOCIATION	DUES	10/20/2022	129.00
ESC REGION 11	T-TESS TRAINING (MARY ANDERSON)	10/6/2022	525.00
ESC REGION 11	FEE	10/6/2022	50.00
ESC REGION 11	SUPPLIES - ZOOM LICENSES	10/6/2022	2,031.76
ESC REGION 11	CONTINUING ED	10/20/2022	525.00
ESC REGION 11	Brain POP- Stephenville ISD	10/27/2022	9,444.00
ESC REGION 11	TECHNOLOGY SUPPLIES - ADOBE	10/27/2022	1,500.00
ESC REGION 11	Esperanza Training for 1st	10/27/2022	900.00

	Grade and Shannel Landeros		
EVANS, SHERRIE	TRAVEL REIMB	10/6/2022	235.08
EVERYTHING SHREDDED	HJH SHREDDING SERVICES	10/6/2022	30.00
EWELL EDUCATIONAL SERVICES	ENTRY FEES	10/14/2022	1,561.00
EXPLORELEARNING LLC	HOOK - REFLEX MATH LICENSE - EXPLORE LEARNING LLC	10/6/2022	3,995.00
FAIN, JODY	MEAL MONEY - MAVS TRIP 11/2 - JODY FAIN (NEED CHECK 10/28)	10/27/2022	152.00
FAIRFIELD INN	GOLF TOURN @ ABILENE OCTOBER 11-Oct	10/7/2022	526.10
FIREPLACE INC	SMORE Account Renewal for Campuses	10/20/2022	1,199.00
FLAGHOUSE INC	SCHRUTKA - GYM INSTRUCTIONAL MATERIALS	10/27/2022	136.66
FLINN SCIENTIFIC INC.	SCIENCE SUPPLIES	10/6/2022	50.12
FLINN SCIENTIFIC INC.	SCIENCE SUPPLIES	10/6/2022	859.47
FOSTER'S HOME FOR CHILDREN	Foster's Home Tutoring Program	10/14/2022	2,128.00
FRASER AGENCY INC	NOTARY PUBLIC APPLICATION (BEATRIZ DELEON)	10/14/2022	148.88
FREEMAN, GARY D	CLASSROOM BUDGET-HEATHER SMITH	10/14/2022	150.00
FREEMAN, GARY D	CHOIR/ PIANO TUNING MAIL CHECK 1624 CIMMARRON TRL TYLER, TX 75703	10/14/2022	175.00
FRONTLINE TECHNOLOGIES INC	IEP, 504, EL, SIS, AND RTI PROGRAM MANAGEMENT SYSTEM - ONE YEAR RENEWAL	10/6/2022	23,523.03
GAITAN, SKYE	FINGERPRINTS	10/6/2022	49.26
GEMINI CUSTOM BRANDS INC	SUPPLIES	10/14/2022	441.00
GILLEY, LACY	SPED CONTRACTED OT SERVICES - Sep-22	10/6/2022	4,062.50
GLEN ROSE HIGH SCHOOL	ENTRY FEE GOLF @ "GLEN ROSE FALL"TOURN OCT 5	10/6/2022	1,100.00
GLEN ROSE HIGH SCHOOL	ENTRY FEE GOLF @ GLEN ROSE "DIAMONDBACK NATL" TOURN OCT 10	10/6/2022	1,200.00
GRACENOTES LLC	CLASSROOM SUPPLIES	10/14/2022	35.00
GRAINGER INC	SUPPLIES	10/14/2022	272.94
GRAINGER INC	SUPPLIES	10/14/2022	52.18
GRANDVIEW HIGH SCHOOL	UIL ENTRY FEE	10/20/2022	250.00
GREATER ERATH COUNTY SPECIAL EDUCATION SSA	SPED CONTRACTED OM SERVICES	10/6/2022	266.25
GREATER ERATH COUNTY SPECIAL EDUCATION SSA	SPED CONTRACTED OM SERVICES - Sep-22	10/14/2022	382.50
GRIFFIN, JULIE	TSUG CONFERENCE - MEALS IN ROUND ROCK, TX	10/6/2022	90.00
GRIZZLY INDUSTRIAL INC	SUPPLIES	10/20/2022	2,589.00
GUARDIAN INNOVATIONS LLC	SUPPLIES - FOOTBALL	10/7/2022	2,534.20
GUZZONE, JORDAN	MEALS FOR ATTENDING CAPTURING KIDS HEART CONFERENCE NOVEMBER 2-3 IN GRAND PRAIRIE, 2 LUNCHESES, 2 DINNERS	10/27/2022	56.00
HARRIS, DEBORAH	SPED CONTRACTED SPEECH TESTING - SEPTEMBER 2022	10/6/2022	2,356.25
HENDERSHOT EQUIP CO INC	SUPPLIES	10/27/2022	72.00

HENDERSHOT EQUIP CO INC	SUPPLIES	10/27/2022	110.00
HENDERSON JR HIGH SCHOOL	2022-2023 ATHLETIC DUES POWER 5 JH CONFERENCE	10/20/2022	888.51
HENDERSON JR HIGH SCHOOL	POWER 5 ACADEMIC FEES	10/27/2022	163.78
HEXCO INC - ACADEMIC	UIL SUPPLIES	10/27/2022	360.50
HILTON GARDEN INN	HOTEL: LONE STAR STATE SCHOOL COUNSELOR CONFERENCE 2022 : FRISCO : NOVEMBER 6-8 CONFIRMATION : 3298622486	10/27/2022	331.18
HOME 2 SUITES BY HILTON	HOTEL FOR CAPTURING KIDS HEART CONFERENCE NOVEMBER 2-3 IN GRAND PRAIRIE FOR JENNIFER SALYARDS, CARRIE WRIGHT, JORDAN GUZZONE, SKYE RICHARD AND CHELSEA RIVES	10/27/2022	954.44
HORNER, JENNIFER	Meals for Dyslexia Conference on October 16-18, 2022	10/6/2022	72.00
HOUGHTON MIFFLIN HARCOURT	2022 Subscription Renewal	10/20/2022	6,000.00
HOUGHTON MIFFLIN HARCOURT	2022 Subscription Renewal	10/20/2022	9,301.33
HOUGHTON MIFFLIN HARCOURT	2022 Subscription Renewal	10/20/2022	2,381.03
HOUGHTON MIFFLIN HARCOURT	Instructional Resources- System 44	10/27/2022	979.33
HUBERT COMPANY LLC	PBT.CO-1B WINCO REPLACEMENT BLADE SET FOR CO-1 CAN OPENER	10/6/2022	390.60
HUCKABEE & ASSOCIATES INC	HUCKABEE SERVICES THROUGH 9/30/2022 INVOICE #49 PROJECT #01761-02-01	10/27/2022	3,528.77
HUGHES, LISA	FURNITURE	10/14/2022	300.00
HYATT PLACE	NAT'L FFA CONVENTION INDIANAPOLIS (CHECK NEEDED 10/21)	10/20/2022	2,772.00
IDENTISYS INC	ID MACHINE SUPPLIES	10/14/2022	203.43
IMAGINE LEARNING INC	ODDYSEYWARE K-12 COMPREHENSIVE SINGLE USER SUBSCRIPTIONS RENEWAL	10/6/2022	1,200.00
IMAGINE LEARNING INC	ON SITE LICENSE - TX COURSES	10/24/2022	21,500.00
INCIDENT IQ LLC	SUPPLIES - INSTRUCTIONAL SOFTWARE	10/14/2022	3,366.17
INSTRUCTURE INC	SUPPLIES - INSTRUCTIONAL APPLICATIONS	10/20/2022	3,500.00
INTERSCHOLASTIC LEAGUE PRESS CONFERENCE	22-23 NEWSPAPER MEMBERSHIP/SUPPLIES	10/27/2022	90.00
J W PEPPER & SON INC	SUPPLIES	10/20/2022	71.99
J W PEPPER & SON INC	SUPPLIES	10/20/2022	823.25
J W PEPPER & SON INC	SUPPLIES	10/20/2022	91.00
J W PEPPER & SON INC	SUPPLIES	10/20/2022	88.50
J W PEPPER & SON INC	SUPPLIES	10/20/2022	2.50
J W PEPPER & SON INC	SUPPLIES	10/20/2022	48.75
J W PEPPER & SON INC	CHOIR SUPPLIES	10/20/2022	62.74
J W PEPPER & SON INC	CHOIR SUPPLIES	10/20/2022	240.23
J W PEPPER & SON INC	CHOIR SUPPLIES	10/20/2022	79.50
J W PEPPER & SON INC	CHOIR SUPPLIES	10/20/2022	45.00
JONES, TASSI	TSUG CONFERENCE - MEALS IN ROUND ROCK, TX	10/6/2022	90.00
JUNIOR LIBRARY GUILD	Books from Junior Library	10/20/2022	2,379.34

	Guild		
K & V PROMOTIONS	SUPPLIES	10/14/2022	273.75
K & V PROMOTIONS	DISTRICT 6 TROPHIES ONE ACT PLAY ADVANCING	10/21/2022	271.32
K & V PROMOTIONS	DISTRICT 6 SUPPLIES	10/21/2022	98.08
K & V PROMOTIONS	DISTRICT 6 TROPHIES - TRACK RELAYS	10/21/2022	357.59
K & V PROMOTIONS	DISTRICT 6 TROPHIES - JUNIOR VARSITY SPRING TENNIS- GOLF- TRACK & FIELD	10/21/2022	364.14
K & V PROMOTIONS	DISTRICT 6 TROPHIES ONE ACT PLAY & SPRING TENNIS- GOLF- TRACK & FIELD SECOND PLACE	10/21/2022	469.56
K & V PROMOTIONS	DISTRICT 6 TROPHIES - ACADEMICS	10/21/2022	910.93
K & V PROMOTIONS	DISTRICT 6 TROPHIES - SPRING TENNIS- GOLF- TRACK & FIELD CHAMPIONS	10/21/2022	514.34
K & V PROMOTIONS	DISTRICT 6 TROPHIES SPRING TENNIS- GOLF- TRACK & FIELD THRID PLACE	10/21/2022	326.28
K & V PROMOTIONS	DISTRICT 6 TROPHIES -OVERALL ACADEMIC	10/21/2022	169.72
KAPCO	SUPPLIES	10/27/2022	74.70
KIRBO'S OFFICE SYSTEMS LLC	CAMPUS COPIER COUNT OVERAGE CHARGE	10/14/2022	7,703.94
KIRBO'S OFFICE SYSTEMS LLC	CAMPUS COPIER COUNT	10/14/2022	3,200.00
KIRBY RESTAURANT SUPPLY	CONVECTION OVENS, GAS	10/20/2022	30,690.00
KLEMENT DISTRIBUTION INC	FOOD	10/20/2022	587.99
LA QUINTA INN	HOTEL - CROSS COUNTRY @ REGIONALS @ LUBBOCK OCT 23-24	10/20/2022	1,024.60
LABATT FOOD SERVICE LLC	FOOD	10/6/2022	64,378.40
LAKESHORE LEARNING MATERIALS	A. MONK - GRANT - CLASSROOM SUPPLIES	10/6/2022	1,784.99
LAKESHORE LEARNING MATERIALS	BARNES - INSTRUCTIONAL MATERIALS	10/20/2022	28.49
LANDEROS, SHANNEL	Meals for Dyslexia Conference on October 16-18, 2022	10/6/2022	72.00
LANTANA COMMUNICATIONS CORP	SUPPLIES - CONFERENCE PHONE	10/6/2022	516.43
LEON ALCALA PLLC	LEGAL SERVICES	10/20/2022	68.00
LIBRARY STORE INC, THE	GLUE GUN & STICKS POLY-SHIELD LABEL PROTECTORS	10/27/2022	250.16
LINCOLN ELECTRIC COMPANY, THE	SUPPLIES	10/27/2022	428.59
LINDERMAN, DONNA/GLO-GIFTED LEARNING ONLINE	30 Hour Virtual GT Training for SISD Staff	10/20/2022	1,250.00
LITTLE CAESARS PIZZA	FOOD	10/20/2022	8,852.25
LONE STAR FAMILY FARM	PUMPKINS PATCH - 1ST GRADE FIELD TRIP ON OCTOBER 14TH, 2022. 245 TICKETS	10/27/2022	1,960.00
LYNCH, CODY	SUPPLIES	10/27/2022	490.32
MANGRUM, JULIE	TSUG CONFERENCE - MEALS IN ROUND ROCK, TX	10/6/2022	90.00
MCCOY'S	SUPPLIES	10/6/2022	78.46
MCCOY'S	SUPPLIES	10/7/2022	234.76
MCCOY'S	SUPPLIES	10/27/2022	264.59

MCCOY'S	SUPPLIES	10/27/2022	17.40
MCCOY'S	SUPPLIES	10/27/2022	11.66
MCCOY'S	SUPPLIES	10/27/2022	31.35
MCCOY'S	SUPPLIES	10/27/2022	9.16
MCCOY'S	SUPPLIES	10/27/2022	16.58
MCCOY'S	SUPPLIES	10/27/2022	431.01
MCGRATH, SARAH	CONTRACTED SERVICES	10/14/2022	50.00
MCLEMORE BUILDING MAINTENANCE INC	CUSTODIAL CONTRACT SERVICES	10/14/2022	109,626.12
MCLEMORE BUILDING MAINTENANCE INC	CUSTODIAL SVC - JH VB TOURN @ HJH OCT 1	10/14/2022	237.50
MEDICAID CLMS SOLUT(INC)	SPED CONTRACTED R & S SERVICES - 9/30/2022	10/6/2022	97.99
MEDICAID CLMS SOLUT(INC)	SPED CONTRACTED R & S SERVICES - 10/14/2022	10/20/2022	246.88
MEDICAID CLMS SOLUT(INC)	SPED CONTRACTED R & S SERVICES - 10/20/2022	10/27/2022	5.71
MICROTEL INN AND SUITES BY WYNDAM	HOTEL - CROSS COUNTRY @ STATE @ ROUNDROCK NOV 3-4	10/27/2022	347.10
MORALES, JULIAN	FINGERPRINT REIMBURSEMENT	10/20/2022	49.26
MORIDGE MFG/THE GRASSHOPPER CO	SUPPLIES	10/20/2022	60.27
MRC ENTERPRISES	UIL SUPPLIES - VICKIE AMOS	10/14/2022	100.00
MRNS MUSIC	HS Band Supplies	10/14/2022	120.00
MUSIC THEATRE INTERNATIONAL	ROYALTIES	10/21/2022	1,220.00
MYVRSPOT LLC	INSTRUCTIONAL APPLICATIONS	10/6/2022	2,674.00
NAPA AUTO PARTS	SHOP SUPPLY	10/6/2022	25.98
NAPA AUTO PARTS	SHOP SUPPLY	10/14/2022	22.76
NAPA AUTO PARTS	SHOP SUPPLY	10/27/2022	26.97
NATIONAL ART EDUCATION ASSOCIATION	22-23 MEMBERSHIP RENEWAL	10/14/2022	90.00
NATIONAL BENEFIT SERVICES LLC	COBRA SEPTEMBER 2022	10/6/2022	129.00
NATIONAL FFA ORGANIZATION	REGISTRATION NAT'L FFA CONVENTION (ABOVE DISTRICT)	10/20/2022	910.00
NATIONAL SCHOOL PRODUCTS	MONTIETH - CLASSROOM SUPPLIES	10/20/2022	33.49
NEARPOD INC	Flocabulary- Gilbert	10/14/2022	2,808.00
NEW DAIRY OPCO LLC	FOOD	10/6/2022	5,128.70
NEWMAN, BRIAN	FINGERPRINT REIMBURSEMENT	10/20/2022	49.26
NEXTLINK INTERNET	CONTRACTED SERVICES	10/6/2022	1,950.00
NORTH CAROLINA FARMS	SUPPLIES	10/14/2022	332.12
NORTH CAROLINA FARMS	SUPPLIES	10/20/2022	272.39
O'REILLY AUTOMOTIVE INC	SHOP SUPPLY	10/6/2022	21.98
O'REILLY AUTOMOTIVE INC	SHOP SUPPLY	10/20/2022	41.68
O'REILLY AUTOMOTIVE INC	SUPPLIES	10/20/2022	103.27
O'REILLY AUTOMOTIVE INC	SHOP SUPPLY	10/27/2022	144.99
ORIENTAL TRADING CO INC/OTC BRANDS INC	KG and PK Christmas Instructional Materials	10/27/2022	265.65
OSINGA, LAURA	SPED CONTRACTED HOMEBOUND SERVICES - SEPTEMBER 2022	10/6/2022	80.00
PACK AND MAIL PLUS	POSTAGE - LETTER JACKET	10/7/2022	115.08
PACK AND MAIL PLUS	POSTAGE	10/14/2022	14.40
PACK AND MAIL PLUS	RETURN FEE	10/14/2022	48.69
PARISH, MACKENZIE	SPED CONTRACTED OT SERVICES - Sep-22	10/6/2022	802.50
PAXTON-PATTERSON	SUPPLIES	10/14/2022	611.44
PEPPERMINT PIG, THE	FOR THE LIBRARY - THE THINGS THEY CARRIED	10/7/2022	20.00
PEPPERMINT PIG, THE	CLASSROOM SUPPLIES-CHOATE	10/14/2022	12.74

PEPPERMINT PIG, THE	ELAR READING MATERIALS	10/14/2022	437.47
PEPPERMINT PIG, THE	BILINGUAL SUPPLIES-JIMENEZ	10/14/2022	137.50
PEPPERMINT PIG, THE	CLASSROOM SUPPLIES -STANFIELD	10/14/2022	143.92
PEPPERMINT PIG, THE	LEARNING LAB READING SUPPLIES	10/14/2022	420.00
PEPPERMINT PIG, THE	READING SUPPLIES	10/20/2022	356.49
PETROLEUM TRADERS CORPORATION	FUEL	10/6/2022	5,077.41
PETROLEUM TRADERS CORPORATION	FUEL	10/6/2022	12,010.05
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	CONTRACT SVCS	10/14/2022	90.81
PITNEY BOWES INC	RED INK CARTRIDGE FOR MAILSTATION2 ITEM#797M	10/6/2022	59.49
PITNEY BOWES RESERVE ACCT	POSTAGE	10/6/2022	300.00
PITNEY BOWES RESERVE ACCT	POSTAGE	10/14/2022	300.00
PLAYNETWORK, INC	XM MUSIC 10/1 - 12/31 2022	10/27/2022	158.82
PRECISION BUSINESS MACHINES INC	POSTER MAKER/ONE TOUCH PRINTER - STAFF AND STUDENTS	10/6/2022	679.70
PRESCOTT, KANDICE	Meals for Dyslexia Conference, October 16-18, 2022	10/6/2022	72.00
PRICE, CAMERON	MEAL \$ - WEATHERFORD LDE - SUPERVISING STUDENTS - CAMERON PRICE (NEED CHECK 10/28)	10/20/2022	248.00
PURPLE GOAT, THE	MEALS CROSS COUNTRY @ DISTRICT @ SVILLE OCT 11	10/14/2022	531.00
PYBURN, LISA	TSUG CONFERENCE - MEALS IN ROUND ROCK, TX	10/6/2022	90.00
PYT SPORTS INC	PADDING - BASEBALL	10/27/2022	3,095.00
QUALITY PRINTING	CDL BOOKS	10/14/2022	148.00
QUALITY PRINTING	PREPRINTED ENVELOPES	10/14/2022	395.00
QUALITY PRINTING	QUALITY PRINTING - HOOK - 2,000 - # 10 SIZE ENVELOPES WITH RETURN ADDRESS	10/20/2022	260.00
RAMOS, ELIZABETH	FINGERPRINTS/CDL	10/14/2022	74.26
REGION VII VOCAL DIVISION	ENTRY FEES (CHECK NEEDED 10/7 FOR ARIELLE SWORD TO TAKE ON THE 8TH)	10/7/2022	665.00
REMIND	SUPPLIES - INSTRUCTIONAL SOFTWARE	10/14/2022	6,930.00
RENAISSANCE LEARNING INC	Renaissance Learning- AR Reading	10/6/2022	22,627.68
RICHARD, SKYE	MEALS FOR ATTENDING CAPTURING KIDS HEART CONFERENCE NOVEMBER 2-3 IN GRAND PRAIRIE, 2 LUNCHESES, 2 DINNERS	10/27/2022	56.00
RIGGS MACHINE & WELDING INC	SUPPLIES	10/20/2022	79.90
RIVES, CHELSEA	MEALS FOR ATTENDING CAPTURING KIDS HEART CONFERENCE NOVEMBER 2-3 IN GRAND PRAIRIE, 2 LUNCHESES, 2 DINNERS	10/27/2022	56.00
ROSSER, SINDY	FINGERPRINTS	10/14/2022	49.26
SAGINAW HIGH SCHOOL SPEECH & DEBATE	FEES - UIL DEBATE	10/20/2022	150.00
SALYARDS, JENNIFER	MEALS FOR ATTENDING CAPTURING KIDS HEART CONFERENCE NOVEMBER 2-3 IN GRAND PRAIRIE, 2 LUNCHESES, 2 DINNERS	10/27/2022	56.00

SANTO PROPANE	UTILITIES / NATURAL GAS	10/14/2022	470.00
SCHOLASTIC INC	SUPPLIES	10/27/2022	252.75
SCHOOL SPECIALTY LLC	SCIENCE LAB SUPPLIES-6TH GRADE	10/14/2022	320.64
SCIENCE TEACHERS ASSOCIATION OF TEXAS	SCIENCE TEACHERS ASSN OF TX CONFERENCE	10/20/2022	265.00
SCIENCE TEACHERS ASSOCIATION OF TEXAS	SCIENCE TEACHERS ASSN OF TX CONFERENCE	10/20/2022	265.00
SCINARY CYBERSECURITY	SUPPLIES - CONTRACTED SERVICES	10/14/2022	12,000.00
SHERATON	HOTEL-STATE FAIR OF TEXAS-DALLAS (SUPERVISING STUDENTS) - CHECK NEEDED 10/19 TO CAMERON PRICE	10/20/2022	214.34
SIGMA SURVEILLANCE	SUPPLIES - CHILD NUTRITION	10/20/2022	9,983.75
SITEONE LANDSCAPE SUPPLY LLC	SEMINAR FEE	10/14/2022	59.00
SMART TAG/SECURED MOBILITY	OFFICE SUPPLY	10/6/2022	126.00
SMART TAG/SECURED MOBILITY	SMART TAG	10/6/2022	15,383.00
SNOW GARRETT WILLIAMS	PROGRESS BILLING FOR PREPARATION OF THE AUDIT REPORT FOR THE YEAR ENDED 31-Aug-22	10/27/2022	21,860.00
SOIL EXPRESS LTD	CONTRACT SERVICE	10/27/2022	14,460.07
SQUAW VALLEY GOLF COURSE	MEALS GOLF TOURN @ GLEN ROSE	10/27/2022	176.00
SQUAW VALLEY GOLF COURSE	MEALS GOLF TOURN @ GLEN ROSE	5-Oct 10/27/2022	71.79
SQUAW VALLEY GOLF COURSE	MEALS GOLF TOURN @ GLEN ROSE	24-Mar 10/27/2022	64.73
STAGE PARTNERS	SUPPLIES	10/14/2022	300.00
STANFIELD, AMANDA	TXCSS2022 FALL CONFERENCE MEALS-2 DINNERS@18.00 BREAKFAST PROVIDED BY HOTEL, LUNCH INCLUDED IN REGISTRATION FEE, 10/14-10/16/22	10/12/2022	36.00
STAPLES ADVANTAGE	OFFICE SUPPLY	10/6/2022	87.85
STAPLES ADVANTAGE	LIBRARY SUPPLIES	10/6/2022	153.01
STAPLES ADVANTAGE	CLASSROOM BUDGET-GRAY	10/6/2022	249.12
STAPLES ADVANTAGE	COFFEE - CLASSROOM SUPPLIES	10/6/2022	39.68
STAPLES ADVANTAGE	SUPPLIES	10/14/2022	23.79
STAPLES ADVANTAGE	COFFEE AND FILTERS	10/14/2022	109.30
STAPLES ADVANTAGE	SUPPLIES- JH GIRLS	10/14/2022	129.42
STAPLES ADVANTAGE	BUSINESS OFFICE - OFFICE SUPPLIES	10/20/2022	114.59
STAPLES ADVANTAGE	MATH SUPPLIES	10/20/2022	(7.99)
STAPLES ADVANTAGE	MATH SUPPLIES	10/20/2022	192.70
STAPLES ADVANTAGE	CLASSROOM SUPPLIES-STEPHENS	10/20/2022	151.04
STAPLES ADVANTAGE	SUPPLIES	10/27/2022	16.15
STAPLES ADVANTAGE	SUPPLIES - Julie Griffin, Adm	10/27/2022	2,046.18
STARFALL EDUCATION FOUNDATION	STARFALL - CLASSROOM INSTRUCTIONAL MATERIALS	10/27/2022	355.00
STEPHENVILLE OPTIMIST CLUB	OPTIMIST CLUB	10/20/2022	122.00
STEPHENVILLE OPTIMIST CLUB	DUES	10/20/2022	123.80
STEPHENVILLE PRINTING CO INC/COYOTE DESIGNS	HJH ENVELOPES	10/6/2022	270.60

STEPHENVILLE PRINTING CO INC/COYOTE DESIGNS	SUPPLIES	10/21/2022	37.00
STEPHENVILLE PRINTING CO INC/COYOTE DESIGNS	SUPPLIES	10/21/2022	1,234.59
SWORD, ARIELLE	MEAL \$ - REGIONAL AUDITIONS WICHITA FALLS HS - (SUPERVISING STUDENTS) ARIELLE SWORD (CHECK NEEDED 10/7)	10/6/2022	640.00
TACAC (TX ASSN FOR COLLEGE ADM COUNSELING)	MEMBERSHIP	10/14/2022	35.00
TAJE	22-23 NEWSPAPER MEMBERSHIP	10/27/2022	105.00
TARLETON CENTER FOR CHILD WELL-BEING	SPED CONTRACTED LSSP SERVICES - SEPTEMBER 2022	10/14/2022	6,745.50
TARLETON CENTER FOR CHILD WELL-BEING	SPED CONTRACTED COUNSELING - LPC-S - SEPTEMBER 2022	10/14/2022	200.00
TARLETON STATE UNIVERSITY	SECURITY VARSITY FOOTBALL SCRIMMAGE VS. ALEDO	10/6/2022	450.00
TARLETON STATE UNIVERSITY SCHOLARSHIP OFFICE	SCHOLARSHIP FALL 2022	10/21/2022	1,000.00
TARLETON STATE UNIVERSITY SCHOLARSHIP OFFICE	SCHOLARSHIP FALL 2022	10/21/2022	500.00
TASA	REGISTRATION FEE	10/14/2022	445.00
TASA	2023 MIDWINTER CONFERENCE - TIM SHERROD	10/14/2022	745.00
TASA	REGISTRATION - MID-WINTER CONF	10/14/2022	545.00
TASA	TASA MIDWINTER REGISTRATION FEE	10/20/2022	445.00
TASA	TASA MID WINTER CONFERENCE REGISTRATION VICTOR SAUCEDA- 1/29-2/1/2023	10/20/2022	545.00
TASB INC	LDU	10/20/2022	76.00
TASBO	TASBO MEMBERSHIP/RENEWALS	10/14/2022	145.00
TASBO	TASBO MEMBERSHIP/RENEWALS	10/14/2022	145.00
TASBO	TASBO MEMBERSHIP/RENEWALS	10/14/2022	145.00
TAYLOR PUBLISHING CO DBA BALFOUR	SUPPLIES	10/14/2022	9,500.00
TAYLOR PUBLISHING CO DBA BALFOUR	PAYMENT 21-22 YEARBOOK	10/21/2022	2,500.00
TAYLOR, DELAINA	Meals for Dyslexia Conference, October 16-18, 2022	10/6/2022	72.00
TCG ADMINISTRATORS	403(b) MONTHLY ADMINISTRATION FEES	10/14/2022	55.50
TEACHER DIRECT	SOTO - CLASSROOM SUPPLIES	10/20/2022	118.80
TEACHER DIRECT	MONSON & PRIEST - CLASSROOM SUPPLIES	10/20/2022	237.60
TEACHERS PAY TEACHERS	GEOMETRY FIRST SEMESTER - NOTES, HOMEWORK, QUIZZES, TESTS BUNDLE - HIGH SCHOOL	10/27/2022	80.00
TEACHERS PAY TEACHERS	SUPPLIES	10/27/2022	97.92
TEAM ELIANA BENEFIT	STICKERS SOLD ON SEPTEMBER 30TH FOR HEART OF GOLD TEAM ELIANA CHECK TO BE ISSUED TO TEAM ELIANA	10/14/2022	39.00
TENNIS EXPRESS LP	SUPPLIES - TENNIS	10/6/2022	216.83
TEP BOOKS	UIL SUPPLIES	10/27/2022	92.72
TEPSA	ESTHER TUCKER AND CHELSEY DRUMMOND COMPREHENSIVE DUES 22-23	10/14/2022	414.00
TEPSA	ESTHER TUCKER AND CHELSEY	10/14/2022	414.00

DRUMMOND COMPREHENSIVE DUES			
	22-23		
TEXAS ASSOCIATION OF SOCCER COACHES	2022-23 MEMBERSHIP FOR JUSTIN RHODES & AMY SCHRUTKA (ONLY PAID REGISTRATION IN PREVIOUS CHECK)	10/6/2022	95.00
TEXAS ASSOCIATION OF STUDENT COUNCILS	22-23 DUES	10/14/2022	95.00
TEXAS DEPT OF AGRICULTURE	LICENSE FEE	10/20/2022	75.00
TEXAS DEPT OF PUBLIC SAFETY	CRIMINAL RECORD SERVICES	10/6/2022	71.00
TEXAS DEPT OF PUBLIC SAFETY	CONTRACTED SERVICE (TX DPS)	10/14/2022	430.00
TEXAS FFA ASSOCIATION	22-23 FALL MEMBERSHIP FEES	10/20/2022	4,061.00
TEXAS GIRLS COACHES ASSOCIATION	22-23 MEMBERSHIPS X - BUTCHEE, CROW, DOUGLAS, HODGES, PHELPS, RHODES, RIVES, WEAVER	10/14/2022	560.00
TEXAS GIRLS COACHES ASSOCIATION	2022-23 MEMBERSHIP - DANNA GREEN	10/20/2022	70.00
TEXAS SKYWARD USER GROUP	SKYWARD CONFERENCE REGISTRATION - OCT. 10, 11, 12, 2022	10/7/2022	450.00
TEXAS SKYWARD USER GROUP	REGISTRATION FEE-SKYWARD CONFERENCE / KAREN WHITEHEAD & AFTON VARNADO	10/7/2022	450.00
TEXAS SKYWARD USER GROUP	REGISTRATION FEE-SKYWARD CONFERENCE / KAREN WHITEHEAD & AFTON VARNADO	10/7/2022	450.00
TEXAS TECH UIL	ENTRY FEES CROSS COUNTRY @ REGIONALS @ LUBBOCK OCT 24	10/20/2022	350.00
TFD UNLIMITED	EARBUDS	10/21/2022	100.00
TIMMONS EXTERMINATING LLC	CONTRACT SERVICE	10/14/2022	350.00
TIMMONS EXTERMINATING LLC	CONTRACT SERVICE	10/20/2022	250.00
U S POSTAL SERVICE	STAMPS FOR STUDENT BIRTHDAY CARDS 550 STAMPS	10/27/2022	360.00
UIL	UIL SUPPLIES-SCIENCE	10/27/2022	20.00
UIL	UIL SUPPLIES-SOCIAL STUDIES	10/27/2022	12.00
UNDERWOOD'S CAFETERIA	MEALS JV BLUE FOOTBALL @ BWOOD SEPT 29	10/6/2022	236.25
UNITED REFRIGERATION INC	SUPPLIES	10/14/2022	2,112.80
UNITED REFRIGERATION INC	SUPPLIES	10/20/2022	1,974.56
UNIVERSITY BUILDING SPECIALTIES INC	SUPPLIES	10/20/2022	200.00
UNIVERSITY BUILDING SPECIALTIES INC	SUPPLIES	10/20/2022	1,020.00
UNIVERSITY BUILDING SPECIALTIES INC	SUPPLIES	10/20/2022	420.00
UNIVERSITY BUILDING SPECIALTIES INC	SUPPLIES	10/20/2022	320.00
USHER & MORE	4 HOME GAMES SECURITY @ VARSITY FOOTBALL SEPT 9, 23, 30 & OCT 14	10/27/2022	3,384.00
VALLEY SPEECH LANGUAGE & LEARNING CENTER	Esperanza Teacher Kits for Freeman, Castillo and Landeros	10/20/2022	1,617.00
VANDERMEER DIESEL EQUIPMENT SERVICES	AC REPAIR	10/14/2022	5,177.83
VANDERMEER DIESEL EQUIPMENT SERVICES	AC REPAIR	10/20/2022	778.27
VARNADO, AFTON	MEAL \$ - SKYWARD CONFERENCE - AFTON VARNADO	10/6/2022	90.00
VARSITY SPIRIT	REGISTRATION - UIL CHEER STATE CHAMPIONSHIP	10/20/2022	845.00

VERNIER SOFTWARE AND TECHNOLOGY	SUPPLIES	10/27/2022	91.00
VISUAL TECHNIQUES INC	SUPPLIES	10/14/2022	311.94
VST SERVICES LLC	CONTRACTED SERVICES - DATA PROCESSING	10/6/2022	5,400.00
WALSH GALLEGOS TREVINO KYLE & ROBINSON P.C.	RETAINER	10/14/2022	912.00
WALSH GALLEGOS TREVINO KYLE & ROBINSON P.C.	RETAINER	10/14/2022	8,257.00
WALSH GALLEGOS TREVINO KYLE & ROBINSON P.C.	RETAINER	10/14/2022	435.50
WALSH GALLEGOS TREVINO KYLE & ROBINSON P.C.	RETAINER	10/14/2022	962.50
WALSH GALLEGOS TREVINO KYLE & ROBINSON P.C.	RETAINER	10/14/2022	1,392.50
WALSH GALLEGOS TREVINO KYLE & ROBINSON P.C.	RETAINER	10/14/2022	1,000.00
WATER SHOP, THE	WATER	10/6/2022	120.00
WATER SHOP, THE	SUPPLIES - DEPT WATER	10/6/2022	32.00
WATER SHOP, THE	OPEN PO FOR WATER	10/6/2022	74.00
WATER SHOP, THE	WATER SVC & COOLER RENTAL - 2022-23	10/7/2022	159.00
WATER SHOP, THE	WATER SVC & COOLER RENTAL - 2022-23	10/7/2022	32.00
WATER SHOP, THE	THE WATER SHOP - WATER AND RENTAL FEE	10/14/2022	150.00
WAYSIDE PUBLISHING	SUPPLIES	10/20/2022	521.50
WAYSIDE PUBLISHING	SUPPLIES	10/20/2022	453.40
WHATABURGER	MEALS VOLLEYBALL @ GRAHAM OCT	10/20/2022	154.70
		8	
WHATABURGER	MEALS JV BLUE FB @ WAX LIFE	10/20/2022	182.81
		13-Oct	
WHITEHEAD, KAREN	MEAL \$ - SKYWARD CONFERENCE - KAREN WHITEHEAD	10/6/2022	90.00
WOMACK, JEROD	MEALS @ CROSS COUNTRY REGIONALS @ LUBBOCK OCT 23-24	10/27/2022	36.00
WOMACK, JEROD	CDL REIMBURSEMENT	10/20/2022	25.00
WOODS, TOYA	MEALS: LONE STAR STATE SCHOOL COUNSELOR CONFERENCE 2022 : FRISCO : NOVEMBER 6-8 3 LUNCH @ \$10 EACH 2 DINNER @ \$18 EACH BREAKFAST PROVIDED BY HOTEL	10/27/2022	66.00
WRIGHT'S ICE SERVICE	ICE MACHINE MONTHLY RENTAL - OPEN PO	10/27/2022	95.00
WRIGHT'S ICE SERVICE	ICE SERVICE 2022-23	10/27/2022	350.00
WRIGHT'S ICE SERVICE	WRIGHT'S ICE MACHINE RENTAL 2022-23	10/27/2022	130.00
WRIGHT'S ICE SERVICE	ICE MACHINE MONTHLY RENTAL - OPEN PO	10/14/2022	95.00
WRIGHT, CARRIE	MEALS FOR ATTENDING CAPTURING KIDS HEART CONFERENCE NOVEMBER 2-3 IN GRAND PRAIRIE, 2 LUNCHESES, 2 DINNERS	10/27/2022	56.00
YELLOW FOLDER LLC	CONTRACTED SERVICE	10/14/2022	195.00