

VENDOR	INVOICE DESCRIPTION	CHECK DATE	AMOUNT
806 TECHNOLOGIES INC	Title I Crate Renewal	4/20/2023	\$ 3,300.00
ABILENE BASKETBALL OFFICIALS CHAPTER	SCRIMMAGE FEE BOYS BBALL 11-7	4/20/2023	\$ 200.00
AFFORDACARE URGENT CARE	DOT PHYSICALS	4/27/2023	\$ 75.00
AFFORDACARE URGENT CARE	DOT PHYSICALS	4/27/2023	\$ 75.00
AGIREPAIR INC	DEVICE REPAIR - IPAD REPAIRS	4/6/2023	\$ 160.00
AGIREPAIR INC	CONTRACTED SERVICES - iPad / MACBOOK REPAIRS	4/6/2023	\$ 1,027.00
AGIREPAIR INC	CONTRACTED SERVICES - iPad / MACBOOK REPAIRS	4/6/2023	\$ 399.00
AGIREPAIR INC	CONTRACT REPAIRS	4/27/2023	\$ 455.00
AGIREPAIR INC	CONTRACT REPAIRS	4/27/2023	\$ 45.00
AGIREPAIR INC	CONTRACT REPAIRS	4/27/2023	\$ 1,240.00
AIRGAS USA LLC	SUPPLIES	4/20/2023	\$ 37.35
AIRGAS USA LLC	SUPPLIES	4/21/2023	\$ 115.40
ALEXANDER, DUSTIN	FINGERPRINT REIMBURSEMENT (DUSTIN ALEXANDER)	4/6/2023	\$ 49.26
AMAZON CAPITAL SERVICES INC	SUPPLIES-JONES	4/6/2023	\$ 47.38
AMAZON CAPITAL SERVICES INC	SUPPLIES-JONES	4/6/2023	\$ 2,383.22
AMAZON CAPITAL SERVICES INC	SUPPLIES-JONES	4/6/2023	\$ (46.98)
AMAZON CAPITAL SERVICES INC	SUPPLIES	4/6/2023	\$ 16.99
AMAZON CAPITAL SERVICES INC	SUPPLIES-WILLS	4/6/2023	\$ 137.92
AMAZON CAPITAL SERVICES INC	SUPPLIES	4/6/2023	\$ 91.98
AMAZON CAPITAL SERVICES INC	THEATRE PROPS	4/6/2023	\$ 242.19
AMAZON CAPITAL SERVICES INC	COUNSELOR SUPPLIES	4/6/2023	\$ 39.98
AMAZON CAPITAL SERVICES INC	MATH CLASSROOM SUPPLIES	4/6/2023	\$ 251.30
AMAZON CAPITAL SERVICES INC	SCIENCE CLASSROOM PROJECT SUPPLIES	4/6/2023	\$ 65.97
AMAZON CAPITAL SERVICES INC	PALS CLASSROOM SUPPLIES	4/6/2023	\$ (47.97)
AMAZON CAPITAL SERVICES INC	PALS CLASSROOM SUPPLIES	4/6/2023	\$ 81.60
AMAZON CAPITAL SERVICES INC	COMPUTER CLASSROOM SUPPLIES	4/6/2023	\$ 18.95
AMAZON CAPITAL SERVICES INC	DANLEY - CLASSROOM INSTRUCTIONAL MATERIALS	4/6/2023	\$ 285.53
AMAZON CAPITAL SERVICES INC	SANDERS - CLASSROOM	4/6/2023	\$ 88.92

	INSTRUCTIONAL BUDGET		
AMAZON CAPITAL SERVICES INC	MCLEROY - CLASSROOM	4/6/2023	\$ 79.91
	INSTRUCTIONAL MATERIALS		
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-AMY	4/6/2023	\$ 69.99
	STEPHENS		
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-AMY	4/6/2023	\$ 59.83
	STEPHENS		
AMAZON CAPITAL SERVICES INC	WORKROOM SUPPLIES	4/6/2023	\$ 80.12
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-KAISER	4/6/2023	\$ 60.83
AMAZON CAPITAL SERVICES INC	BRANDON - CLASSROOM SUPPLIES	4/6/2023	\$ 8.95
AMAZON CAPITAL SERVICES INC	BRANDON - CLASSROOM SUPPLIES	4/6/2023	\$ 88.64
AMAZON CAPITAL SERVICES INC	TAYLOR - ART SHOW SUPPLIES	4/6/2023	\$ 46.60
AMAZON CAPITAL SERVICES INC	GRIMES - CLASSROOM SUPPLIES	4/6/2023	\$ 249.57
AMAZON CAPITAL SERVICES INC	RBL- Second Grade (J Bennett)	4/6/2023	\$ 14.28
AMAZON CAPITAL SERVICES INC	SUPPLIES - TECHNOLOGY	4/6/2023	\$ 195.06
AMAZON CAPITAL SERVICES INC	SUPPLIES - TECHNOLOGY	4/6/2023	\$ 17.32
AMAZON CAPITAL SERVICES INC	SUPPLIES - TECHNOLOGY	4/6/2023	\$ 6.99
AMAZON CAPITAL SERVICES INC	CONTRACTED SERVICES (PARTS)	4/6/2023	\$ 2,635.24
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-FERGUSON	4/6/2023	\$ 313.11
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-FERGUSON	4/6/2023	\$ 183.23
AMAZON CAPITAL SERVICES INC	SUPPLIES - BASEBALL	4/6/2023	\$ 35.98
AMAZON CAPITAL SERVICES INC	SUPPLIES - BASEBALL	4/6/2023	\$ 286.01
AMAZON CAPITAL SERVICES INC	SUPPLIES-SMITH	4/6/2023	\$ 140.19
AMAZON CAPITAL SERVICES INC	SUPPLIES	4/6/2023	\$ 619.73
AMAZON CAPITAL SERVICES INC	SUPPLIES	4/6/2023	\$ 5,429.25
AMAZON CAPITAL SERVICES INC	SUPPLIES-CHANDLER	4/27/2023	\$ 261.40
AMAZON CAPITAL SERVICES INC	SUPPLIES-CHANDLER	4/27/2023	\$ 13.77
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-KAISER	4/27/2023	\$ 359.19
AMAZON CAPITAL SERVICES INC	NURSING SUPPLIES	4/27/2023	\$ (32.58)
AMAZON CAPITAL SERVICES INC	NURSING SUPPLIES	4/27/2023	\$ 32.58
AMAZON CAPITAL SERVICES INC	NURSING SUPPLIES	4/27/2023	\$ 47.10
AMAZON CAPITAL SERVICES INC	PALS CLASSROOM SUPPLIES	4/27/2023	\$ 85.44
AMAZON CAPITAL SERVICES INC	DEVIVO - CLASSROOM	4/27/2023	\$ 290.28
	INSTRUCTIONAL MATERIALS		

AMAZON CAPITAL SERVICES INC	DEVIVO - CLASSROOM	4/27/2023	\$	7.49
	INSTRUCTIONAL MATERIALS			
AMAZON CAPITAL SERVICES INC	TURNER - CLASSROOM	4/27/2023	\$	32.98
	INSTRUCTIONAL MATERIALS			
AMAZON CAPITAL SERVICES INC	TURNER - CLASSROOM	4/27/2023	\$	278.96
	INSTRUCTIONAL MATERIALS			
AMAZON CAPITAL SERVICES INC	GARCIA - CLASSROOM	4/27/2023	\$	299.36
	INSTRUCTIONAL MATERIALS			
AMAZON CAPITAL SERVICES INC	WOODS - COUNSELING SUPPLIES	4/27/2023	\$	300.78
AMAZON CAPITAL SERVICES INC	WOODS - COUNSELING SUPPLIES	4/27/2023	\$	13.38
AMAZON CAPITAL SERVICES INC	TITLE 3 LOPEZ - BILINGUAL	4/27/2023	\$	176.20
	INSTRUCTIONAL MATERIALS			
AMAZON CAPITAL SERVICES INC	TITLE 3 LOPEZ - BILINGUAL	4/27/2023	\$	26.90
	INSTRUCTIONAL MATERIALS			
AMAZON CAPITAL SERVICES INC	ASHBY - NURSES OFFICE	4/27/2023	\$	183.92
	SUPPLIES			
AMAZON CAPITAL SERVICES INC	ASHBY - NURSES OFFICE	4/27/2023	\$	16.49
	SUPPLIES			
AMAZON CAPITAL SERVICES INC	OFFICE BLINDS	4/27/2023	\$	63.22
AMAZON CAPITAL SERVICES INC	CLASSROOM MATH	4/27/2023	\$	476.18
	SUPPLIES-CHAMBERLIN TEACHERS			
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-UNDERWOOD	4/27/2023	\$	70.50
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-CHAPMAN	4/27/2023	\$	287.00
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-DANLEY	4/27/2023	\$	148.43
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-LANA	4/27/2023	\$	249.86
	WHITELEY			
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-JIMENEZ	4/27/2023	\$	59.99
AMAZON CAPITAL SERVICES INC	SUPPLIES - TECHNOLOGY	4/27/2023	\$	130.18
AMAZON CAPITAL SERVICES INC	SUPPLIES - JH GIRLS	4/27/2023	\$	77.98
AMERICAN RED CROSS	CPR - ARIELLE SWORD	4/27/2023	\$	36.00
AMOS, VICKIE	MEAL \$ - ILPC CONTEST &	4/6/2023	\$	360.00
	CONFERENCE - VICKIE AMOS			
	(CHECK NEEDED 4/7)			
AMOS, VICKIE	MEAL \$ - REGIONAL ACADEMIC	4/6/2023	\$	928.00

	UIL/LUBBOCK - VICKIE AMOS (
	CHECK NEEDED 4/7)		
ANDY'S TIRE SERVICE (INC)	TRAILER TIRES	4/27/2023	\$ 268.00
ANDY'S TIRE SERVICE (INC)	TIRES #309	4/27/2023	\$ 779.00
APARICIO, CHRISTIE	REIMBURSEMENT - DIFFERENCE IN	4/6/2023	\$ 32.98
	CHECK AMOUNT PARKING AND		
	TOURISM FEE @ HILTON ANATOLE		
	FCCLA STATE CONFERENCE -		
	CHRISTIE APARICIO		
APPLE INC	SUPPLIES - CLASSROOM	4/6/2023	\$ 205,800.00
APPLE INC	SUPPLIES - CLASSROOM	4/6/2023	\$ 38,950.00
APPLIED PRACTICE	SUPPLIES	4/27/2023	\$ 200.00
AREA IV FFA	ENTRY FEES	4/21/2023	\$ 50.00
AT&T MOBILITY	CONTRACTED SERVICES	4/6/2023	\$ 480.00
ATHLETIC SUPPLY INC	SUPPLIES - FOOTBALL SOFTSHELL	4/6/2023	\$ 1,376.44
	HELMETS		
ATHLETIC SUPPLY INC	SUPPLIES - TRACK	4/6/2023	\$ 17.50
ATHLETIC SUPPLY INC	SUPPLIES - VOLLEYBALL (white	4/21/2023	\$ 1,249.00
	jersey)		
ATHLETIC SUPPLY INC	JERSEYS - FOOTBALL	4/21/2023	\$ 3,689.00
ATHLETIC SUPPLY INC	SUPPLIES - GIRLS TRACK	4/21/2023	\$ 375.00
ATMOS ENERGY	UTILITIES	4/20/2023	\$ 778.99
ATMOS ENERGY	UTILITIES - NATURAL GAS	4/20/2023	\$ 374.10
ATMOS ENERGY	UTILITIES - NATURAL GAS	4/20/2023	\$ 261.71
ATMOS ENERGY	UTILITIES - NATURAL GAS	4/20/2023	\$ 1,738.12
ATMOS ENERGY	UTILITIES - NATURAL GAS	4/20/2023	\$ 161.34
ATMOS ENERGY	UTILITIES - NATURAL GAS	4/20/2023	\$ 232.57
ATMOS ENERGY	UTILITIES - NATURAL GAS	4/27/2023	\$ 178.91
ATMOS ENERGY	UTILITIES - NATURAL GAS	4/27/2023	\$ 69.06
ATMOS ENERGY	UTILITIES - NATURAL GAS	4/27/2023	\$ 78.83
AUTO-CHLOR SERVICES LLC	DISHWASHER CHEMICALS - MARCH	4/6/2023	\$ 312.00
		2023	
AUTO-CHLOR SERVICES LLC	DISHWASHER CHEMICALS - MARCH	4/6/2023	\$ 263.00
		2023	

AUTO-CHLOR SERVICES LLC	DISHWASHER CHEMICALS - MARCH	4/6/2023	\$	101.00
		2023		
AUTO-CHLOR SERVICES LLC	DISHWASHER CHEMICALS - MARCH	4/6/2023	\$	66.00
		2023		
BAREFOOT ATHLETICS	SUPPLIES - JH GIRLS # 3615	4/6/2023	\$	479.00
BAREFOOT ATHLETICS	T SHIRTS - GIRLS REGIONAL	4/6/2023	\$	173.00
	POWERLIFT			
BAREFOOT ATHLETICS	T SHIRTS - GIRLS REGIONAL	4/6/2023	\$	51.00
	POWERLIFT			
BAREFOOT ATHLETICS	SUPPLIES - JH GIRLS # 3615	4/6/2023	\$	196.00
BAREFOOT ATHLETICS	TSHIRTS - BOYS REGIONAL	4/6/2023	\$	198.00
	POWERLIFT # 193328			
BAXTER CHEM & JANITORIAL SUPPLY	JANITORIAL SUPPLIES - MARCH	4/6/2023	\$	48.46
		2023		
BAXTER CHEM & JANITORIAL SUPPLY	JANITORIAL SUPPLIES - MARCH	4/6/2023	\$	48.46
		2023		
BAXTER CHEM & JANITORIAL SUPPLY	JANITORIAL SUPPLIES - MARCH	4/6/2023	\$	142.45
		2023		
BAXTER CHEM & JANITORIAL SUPPLY	JANITORIAL SUPPLIES - MARCH	4/6/2023	\$	44.42
		2023		
BAXTER CHEM & JANITORIAL SUPPLY	CUSTODIAL START UP EQUIPMENT	4/20/2023	\$	102,964.00
BAXTER CHEM & JANITORIAL SUPPLY	CUSTODIAL START UP EQUIPMENT	4/20/2023	\$	70,208.00
BAXTER CHEM & JANITORIAL SUPPLY	SHOP SUPPLY	4/27/2023	\$	443.35
BAXTER PACK AND SHIP	SUPPLIES - OFFICE	4/20/2023	\$	23.48
BEARCOM	SUPPLIES	4/20/2023	\$	6,494.76
BIO CORPORATION	SUPPLIES	4/6/2023	\$	1,762.40
BIO CORPORATION	SUPPLIES	4/20/2023	\$	276.00
BLICK ART MATERIALS	CHILDS- MESSY ART DAY -	4/21/2023	\$	358.90
	INSTRUCTIONAL MATERIALS			
BOBCAT OF NORTH TEXAS	SUPPLIES	4/20/2023	\$	600.93
BOWERS, SAVANNAH	MEAL \$ - PECAN VALLEY	4/6/2023	\$	200.00
	DISTRICT DEGREE			
	CHECK/WEATHERFORD - SAVANNAH			
	BOWERS (CHECK NEEDED 4/7)			

BOWERS, SAVANNAH	MEAL \$ - STATE CDE CONTEST/LUBBOCK - SAVANNAH BOWERS (CHECK NEEDED 4/7)	4/6/2023	\$	864.00
BOWERS, SAVANNAH	MEAL \$ - SHSU STATE CDE CONTEST - SAVANNAH BOWERS (CHECK NEEDED 4/21)	4/20/2023	\$	432.00
BOWERS, SAVANNAH	MEAL \$ - TSU STATE CDES CONTEST - SAVANNAH BOWERS (CHECK NEEDED 4/21)	4/20/2023	\$	184.00
BREAKTHROUGH COMMUNICATIONS	REPEATER SERVICE	4/17/2023	\$	330.00
BROTHERS PRODUCE OF DALLAS INC	FOOD - MARCH 2023	4/17/2023	\$	3,219.30
BROWNWOOD LION BAND BOOSTERS	MEALS TRACK @ BROWNWOOD MARCH	4/6/2023	\$	720.00
	24			
BRUNER MOTORS INC	SHOP SUPPLY	4/17/2023	\$	30.02
BRUNER MOTORS INC	SHOP SUPPLY	4/17/2023	\$	78.82
BRUNER MOTORS INC	SHOP SUPPLY	4/27/2023	\$	53.72
BRUNER MOTORS INC	SHOP SUPPLY	4/27/2023	\$	60.18
BURCH, BROCK	MEAL \$ - AREA MEATS JUDGING CONTEST/LUBBOCK (POST DISTRICT) - BROCK BURCH (CHECK NEEDED 4/7)	4/6/2023	\$	288.00
BURCH, BROCK	REIMBURSEMENT FOR KATY HOTEL STAY 3/5-6 - BROCK BURCH	4/6/2023	\$	477.51
BURCH, BROCK	FUEL REIMBURSEMENT	4/20/2023	\$	93.67
BURCH, BROCK	MEAL \$ - STATE MEAT & LIVESTOCK JUDGING CONTEST/COLLEGE STATION/POST DISTRICT - BROCK BURCH (CHECK NEEDED 4/21)	4/20/2023	\$	320.00
BUSH'S CHICKEN	MEALS - CHEER @ STATE SOCCER TOURNAMENT	4/20/2023	\$	97.89
CAMT	CAMT MATH CONFERENCE REGISTRATION JUNE 26-28	4/27/2023	\$	398.00
CAREY, JENNIFER	REGISTRATION RENEWAL	4/6/2023	\$	67.50

CAREY, JENNIFER	REGISTRATION RENEWAL	4/27/2023	\$	67.50
CAREY, JENNIFER	TAX ASSESSOR COLLECTOR	4/27/2023	\$	365.60
CDW GOVERNMENT LLC	SUPPLIES - CLASSROOM	4/6/2023	\$	223.05
CDW GOVERNMENT LLC	SUPPLIES - CLASSROOM	4/6/2023	\$	418.47
CERTIPORT	CERTIFICATIONS	4/17/2023	\$	2,871.04
CHICK-FIL-A	CONCESSION MEALS - HS TRACK	4/6/2023	\$	1,000.00
	MEET @ SVILLE MARCH 30			
CHICK-FIL-A	CONCESSION MEALS - HS TRACK	4/6/2023	\$	1,200.00
	MEET @ SVILLE MARCH 30			
CHICK-FIL-A	CONCESSION MEALS - HS TRACK	4/6/2023	\$	1,000.00
	MEET @ SVILLE MARCH 30			
CHICK-FIL-A	MEALS BASEBALL @ WICHITA	4/6/2023	\$	252.25
	FALLS APRIL 3			
CHICK-FIL-A	MEALS JH TRACK @ DISTRICT @	4/6/2023	\$	593.55
	BREWER APRIL 3			
CHICK-FIL-A	MEALS SOFTBALL @ BWOOD APRIL	4/20/2023	\$	196.75
		14		
CHICKEN EXPRESS	TRACK @ DISTRICT @ GRAHAM	4/21/2023	\$	360.00
		5-Apr		
CHICKEN EXPRESS	MEALS BASEBALL @ BROWNWOOD	4/27/2023	\$	315.00
		14-Apr		
CHILD NUTRITION DEPT - STEPHENVILLE ISD	HR SUPPLIES	4/20/2023	\$	330.89
CHILD NUTRITION DEPT - STEPHENVILLE ISD	TESTING SUPPLIES	4/27/2023	\$	484.25
CICI'S PIZZA #663	TITLE 3 - BILINGUAL NIGHT -	4/6/2023	\$	448.00
	PIZZA			
CICI'S PIZZA #663	AREA CDE PIZZA	4/20/2023	\$	136.00
CINEMARK USA INC	AR AWARDS	4/27/2023	\$	1,200.00
CITIBANK-0062	SUPPLIES-SAVANNAH BOWERS	4/21/2023	\$	32.16
CITIBANK-0510	CONTRACT SERVICE	4/21/2023	\$	270.00
CITIBANK-0668	SUPPLIES - WM/HEB	4/21/2023	\$	174.94
CITIBANK-0668	SUPPLIES-WALMART	4/21/2023	\$	146.42
CITIBANK-0668	CAST & CREW BREAKFAST -	4/21/2023	\$	59.00
	(CHICKFILA)			
CITIBANK-0668	ROYALTY FEE-STAGE PARTNERS	4/21/2023	\$	120.00

CITIBANK-0668	SUPPLIES-WALMART	4/21/2023	\$	74.65
CITIBANK-0668	SUPPLIES - OPEN PO/WM, HEB, HOBBY LOBBY	4/21/2023	\$	355.56
CITIBANK-0668	SUPPLIES-HEB	4/21/2023	\$	85.50
CITIBANK-0668	SUPPLIES-HEB	4/21/2023	\$	77.93
CITIBANK-0668	SUPPLIES - OPEN PO/WM, HEB, HOBBY LOBBY	4/21/2023	\$	309.13
CITIBANK-0668	SUPPLIES - OPEN PO/WM, HEB, HOBBY LOBBY	4/21/2023	\$	220.27
CITIBANK-0668	SUPPLIES - OPEN PO/WM, HEB, HOBBY LOBBY	4/21/2023	\$	127.16
CITIBANK-0668	SUPPLIES - OPEN PO/WM, HEB, HOBBY LOBBY	4/21/2023	\$	476.41
CITIBANK-0668	PIZZA FOR OAP REHEARSAL IN GRAHAM (DOMINOES)	4/21/2023	\$	204.49
CITIBANK-0668	HOTEL THE COLONY STING COMPETITION	4/21/2023	\$	977.50
CITIBANK-0668	TSI UNITS	4/21/2023	\$	3,500.00
CITIBANK-0835	Certification Testing	4/21/2023	\$	185.00
CITIBANK-0835	Support- 240 Tutoring INC			
CITIBANK-0835	Instruction Supplies- School Nurse Supply	4/21/2023	\$	60.45
CITIBANK-0843	CITI# 0843 - CANVA - YEARLY SUBSCRIPTION	4/21/2023	\$	119.40
CITIBANK-0843	CITI# 0843 - HEB - SNACKS FOR TESTING	4/21/2023	\$	29.59
CITIBANK-0843	CITI# 0843 - HEB - SNACKS FOR TELPAS TESTING	4/21/2023	\$	87.95
CITIBANK-0843	CITI# 0843 - TACO CASA - TACOS FOR BILINGUAL PARENT NIGHT	4/21/2023	\$	367.36
CITIBANK-0843	CITI# 0843 - GUIDED READERS BLOOM SUBSCRIPTION FOR SOTO	4/21/2023	\$	167.00
CITIBANK-0850	TEACHER OF THE YEAR/PARA OF	4/21/2023	\$	69.98

	THE YEAR FLOWERS TO BE PURCHASED ON CREDIT CARD AT HEB		
CITIBANK-0850	CLASSROOM BILINGUAL SUPPLIES TO BE PURCHASED ON TEACHER PAY TEACHERS TO BE PAID ON CREDIT CARD-CASTILLO	4/21/2023 \$	154.26
CITIBANK-0850	CLASSROOM SUPPLIES-DE LA CRUZ ALPHABET LETTER SORT WORKSHEETS TO BE PURCHASED AT TEACHERS PAY TEACHERS WITH CREDIT CARD	4/21/2023 \$	4.00
CITIBANK-0876	SPED SUPPLIES - HS LIFE SKILLS - COOKING ITEMS FROM WALMART- PER IEP GOALS	4/21/2023 \$	113.32
CITIBANK-0900	CHARACTER ED PRIZES& MOTIVATIONAL SUPPORT-COUNSELOR SUPPLIES	4/21/2023 \$	25.01
CITIBANK-0900	ART SUPPLIES HOBBY LOBBY, WALMART	4/21/2023 \$	189.77
CITIBANK-0900	CHARACTER ED PRIZES& MOTIVATIONAL SUPPORT-COUNSELOR SUPPLIES	4/21/2023 \$	89.99
CITIBANK-0900	SWARM PARTY STUDENT INCENTIVE WALMART SUPPLIES, HOBBY LOBBY, DOLLAR TREE	4/21/2023 \$	71.27
CITIBANK-0900	TITLE 1 FAMILY NIGHT SNACKS BOOKFAIR NIGHT/TELPAS INFO WALMART OR HEB	4/21/2023 \$	63.24
CITIBANK-1519	EMERGENCY PERMIT (JENNIFER N. TURNER)	4/21/2023 \$	57.00
CITIBANK-1780	COLLEGE PREP ASSESSMENT	4/21/2023 \$	91.00
CITIBANK-1780	COLLEGE PREP ASSESSMENT	4/21/2023 \$	66.00
CITIBANK-1780	COLLEGE PREP ASSESSMENT	4/21/2023 \$	60.00

CITIBANK-1780	COLLEGE PREP ASSESSMENT	4/21/2023	\$	60.00
CITIBANK-3022	H.E.B. - WATER - ALL SPORTS	4/21/2023	\$	62.64
CITIBANK-3022	DOMINO'S - SOCCER @ SALADO	4/21/2023	\$	400.00
	10-Mar			
CITIBANK-3022	CHICK FIL A - JH TRACK	4/21/2023	\$	240.00
CITIBANK-3022	HOMETOWN PHOTOGRAPHERS - TEAM	4/21/2023	\$	204.80
	BANNER - BASEBALL			
CITIBANK-3022	M.V.P. ATHLETE- SOCCER	4/21/2023	\$	300.00
CITIBANK-3022	TEXAS ROADHOUSE - BOYS	4/21/2023	\$	266.86
	REGIONAL POWERLIFT TOURNAMENT			
	@ DECATUR MARCH 7			
CITIBANK-3022	FIREHOUSE SUBS - JH TRACK	4/21/2023	\$	348.43
CITIBANK-3022	INNOVATIVE REHAB SYSTEMS -	4/21/2023	\$	500.00
	CONTRACTED SVC			
CITIBANK-3022	DOMINO'S - BOYS POWERLIFT @	4/21/2023	\$	86.21
	REGIONALS @ DECATUR MAR 7			
CITIBANK-3022	REGISTRATION - SOUTH PADRE	4/21/2023	\$	200.00
	ATHLETIC TRAINING SEMINAR			
	(S.P.A.T.S.) @ SOUTH PADRE			
	JUNE 8-11			
CITIBANK-3022	DUMBELLS DIRECT - WEIGHT	4/21/2023	\$	2,393.35
	ROOM			
CITIBANK-3022	IMPACT CONCUSSION TESTING	4/21/2023	\$	974.00
	PACKAGE - 1 YEAR			
CITIBANK-3022	CHICKEN EXPRESS - GIRLS &	4/21/2023	\$	626.24
	BOYS AREA PLAYOFF @			
	SPRINGTOWN VS BRIDGEPORT &			
	CASTLEBERRY MARCH 28			
CITIBANK-3022	TEXAS ROADHOUSE - BOYS	4/21/2023	\$	80.00
	REGIONAL POWERLIFT TOURNAMENT			
	@ DECATUR MARCH 7			
CITIBANK-3022	FIREHOUSE SUBS - JH TRACK	4/21/2023	\$	50.00
CITIBANK-3022	KALAHARI DEPOSIT - SCOTT	4/21/2023	\$	199.00
	CAMPBELL TO THSADA STATE CONF			

	@ ROUNDROCK JUNE 11-14		
CITIBANK-3420	FUEL	4/21/2023 \$	6.48
CITIBANK-3420	FUEL	4/21/2023 \$	62.25
CITIBANK-3420	FUEL	4/21/2023 \$	57.26
CITIBANK-3420	FUEL	4/21/2023 \$	72.01
CITIBANK-3420	FUEL	4/21/2023 \$	82.00
CITIBANK-3420	FUEL	4/21/2023 \$	49.00
CITIBANK-3420	FUEL	4/21/2023 \$	59.00
CITIBANK-3756	WALMART STAAR SNACKS AND WATER	4/21/2023 \$	129.83
CITIBANK-3756	WALMART STAAR INCENTIVES	4/21/2023 \$	299.48
	PENS, PENCILS, SNACKS		
CITIBANK-3756	COOK CHILDREN'S SCHOOL NURSE SYMPOSIUM	4/21/2023 \$	300.00
CITIBANK-4708	OUTBACK- GOLF @ DISTRICT @ ABILENE MARCH 27	4/21/2023 \$	350.95
CITIBANK-4708	CHICK FIL A - SOCCER @ BWOOD	4/21/2023 \$	703.55
		7-Mar	
CITIBANK-4708	STRIPEs - WATER - SOCCER @ BWOOD MARCH 7	4/21/2023 \$	35.96
CITIBANK-4708	ROSA'S- LUNCH- GOLF @ DISTRICT @ ABILENE MARCH 28	4/21/2023 \$	57.45
CITIBANK-4708	JIMMIE JOHNS - TRACK @ KENNEDALE	4/21/2023 \$	720.80
CITIBANK-4708	CHICK FIL A - MEALS TRACK @ KENNEDALE MARCH 3	4/21/2023 \$	347.60
CITIBANK-4708	H.E.B. - MEALS VARSITY BASEBALL TOURN @ WIMBERLY MARCH	4/21/2023 \$	517.87
CITIBANK-4708	MCALISTERS - TRACK @ BROWNWOOD MARCH 24	4/21/2023 \$	495.00
CITIBANK-4708	CHICK FIL A - SOCCER @ BWOOD	4/21/2023 \$	82.00
		7-Mar	
CITIBANK-4708	OUTBACK- GOLF @ DISTRICT @	4/21/2023 \$	56.00

CITIBANK-4724	ABILENE MARCH 27 BUSH'S CHICKEN - BOYS & GIRLS SOCCER @ CHINA SPRING MARCH	4/21/2023	\$	724.25
		14		
CITIBANK-4724	PIZZA HUT - SOFTBALL TOURN @ FRANKLIN 3-4	4/21/2023	\$	94.91
CITIBANK-4740	ACCIDENT REPORT	4/27/2023	\$	11.00
CITIBANK-4773	LYTLE LAND CATTLE CO.- MEALS	4/21/2023	\$	189.28
	BOYS POWERLIFT @ STATE @ ABILENE MARCH 23			
CITIBANK-4773	WALMART - GOLF	4/21/2023	\$	120.88
CITIBANK-4773	H.E.B. - WATER	4/21/2023	\$	86.04
CITIBANK-4773	THE CHEESECAKE FACTORY- MEALS	4/21/2023	\$	112.45
	GIRLS POWERLIFT @ STATE @ FRISCO MARCH 16-17			
CITIBANK-4773	ROSA'S - MEALS GIRLS	4/21/2023	\$	54.14
	POWERLIFT @ STATE @ FRISCO MARCH 16-17			
CITIBANK-4773	INDIGO HOTEL - GIRLS	4/21/2023	\$	334.59
	POWERLIFT @ STATE @ FRISCO MARCH 16-17 (Would not take a check - had to use cc - will void check)			
CITIBANK-4773	BBQ - MEALS BOYS POWERLIFT @ STATE @ ABILENE MARCH 24	4/21/2023	\$	45.75
CITIBANK-4773	p-SURF CITY SQUEEZE - GIRLS	4/21/2023	\$	19.99
	POWERLIFT @ STATE @ FRISCO			
	17-Mar			
CITIBANK-4859	REGISTRATION BANNER	4/21/2023	\$	103.43
CITIBANK-4859	MCLEROY - CLASSROOM	4/21/2023	\$	22.83
	INSTRUCTIONAL MATERIALS			
CITIBANK-6378	SUPPLIES-STAPLES	4/21/2023	\$	21.99
CITIBANK-6393	DECA INT'L CONFERENCE AIRFARE (POST DISTRICT)	4/21/2023	\$	4,607.76

CITIBANK-6393	INT'L DECA CONFERENCE ORLANDO - AIRPORT TRANSFERS (POST DISTRICT)	4/21/2023	\$	241.00
CITIBANK-8071	ENTRY FEES	4/21/2023	\$	802.92
CITIBANK-8071	SUPPLIES-WALMART, HEB	4/21/2023	\$	96.43
CITIBANK-9341	FUEL	4/21/2023	\$	66.40
CITIBANK-9341	FUEL	4/21/2023	\$	79.90
CITIBANK-9341	FUEL	4/21/2023	\$	66.22
CITIBANK-9341	FUEL	4/21/2023	\$	74.02
CITIBANK-9358	FUEL	4/21/2023	\$	57.66
CITIBANK-9358	FUEL	4/21/2023	\$	71.77
CITIBANK-9358	FUEL	4/21/2023	\$	34.00
CITIBANK-9358	FUEL	4/21/2023	\$	200.00
CITIBANK-9366	FUEL	4/21/2023	\$	79.71
CITIBANK-9366	FUEL	4/21/2023	\$	75.21
CITIBANK-9366	FUEL	4/21/2023	\$	70.40
CITIBANK-9366	FUEL	4/21/2023	\$	110.10
CITIBANK-9366	FUEL	4/21/2023	\$	45.45
CITIBANK-9366	FUEL	4/21/2023	\$	60.12
CITIBANK-9366	FUEL	4/21/2023	\$	83.15
CITIBANK-9366	FUEL	4/21/2023	\$	41.53
CITIBANK-9366	FUEL	4/21/2023	\$	58.18
CITIBANK-9366	FUEL	4/21/2023	\$	58.44
CITIBANK-9366	FUEL	4/21/2023	\$	62.94
CITIBANK-9366	FUEL	4/21/2023	\$	76.20
CITIBANK-9366	FUEL	4/21/2023	\$	62.00
CITIBANK-9374	SUPPLIES - TECHNOLOGY	4/21/2023	\$	825.00
CITIBANK-9913	STAPLES HANGING FILE BOX	4/21/2023	\$	108.91
CITIBANK-9939	FUEL	4/21/2023	\$	53.59
CITIBANK-9939	FUEL	4/21/2023	\$	50.00
CITIBANK-9939	FUEL	4/21/2023	\$	45.81
CITIBANK-9939	FUEL	4/21/2023	\$	61.30
CITIBANK-9939	FUEL	4/21/2023	\$	73.58
CITIBANK-9939	FUEL	4/21/2023	\$	68.67

CITIBANK-9939	FUEL	4/21/2023	\$	47.03
CITIBANK-9939	FUEL	4/21/2023	\$	80.01
CITIBANK-9939	FUEL	4/21/2023	\$	50.00
CITIBANK-9939	FUEL	4/21/2023	\$	74.89
CITIBANK-9939	FUEL	4/21/2023	\$	76.35
CITIBANK-9939	FUEL	4/21/2023	\$	73.59
CITIBANK-9939	FUEL	4/21/2023	\$	43.00
CITIBANK-9939	FUEL	4/21/2023	\$	193.00
CITIBANK-9947	FUEL	4/21/2023	\$	89.48
CITIBANK-9947	FUEL	4/21/2023	\$	59.44
CITIBANK-9947	FUEL	4/21/2023	\$	61.06
CITY OF STEPHENVILLE	UTILITIES - WATER , SEWER, GARBAGE	4/6/2023	\$	3,664.26
CITY OF STEPHENVILLE	UTILITIES - WATER , SEWER, GARBAGE	4/20/2023	\$	12,423.99
CLARY, HANNAH	MEALS FOR HANNAH CLARY (3 BREAKFAST, 4 LUNCH, 3 DINNER) FOR TEXAS LIBRARIAN CONFERENCE IN AUSTIN, TEXAS-APRIL 19-22	4/6/2023	\$	118.00
COCA COLA SOUTHWEST BEVERAGES	FOOD - MARCH 2023	4/17/2023	\$	554.56
COGNITIVE CONCEPTS LLC	ESL Test Prep Day for Madison Gerland on March 2, 2023 with Claudia Rodriguez	4/17/2023	\$	1,500.00
COGNITIVE CONCEPTS LLC	Sheltered Instruction/TELPAS Training for Chamberlin, Hook, Gilbert, HJH, and SHS	4/17/2023	\$	1,500.00
COGNITIVE CONCEPTS LLC	Open PO for Cognitive Concepts-Dual Language Training and Coaching	4/27/2023	\$	3,000.00
COLD SMOKE CRAFT HOUSE - STEPHENVILLE 2810	STAFF MEETING - COFFEE	4/27/2023	\$	116.40
COLD SMOKE CRAFT HOUSE - STEPHENVILLE 2810	STAFF MEETING - COFFEE	4/27/2023	\$	232.80
COLD SMOKE CRAFT HOUSE - STEPHENVILLE 2810	COFFEE & COFFEE SUPPLIES FOR ADMIN BUILDING	4/27/2023	\$	114.93

COLD SMOKE CRAFT HOUSE - STEPHENVILLE 2810	COFFEE & COFFEE SUPPLIES FOR ADMIN BUILDING	4/27/2023	\$	216.36
CONCORD THEATRICALS CORP	SUPPLIES	4/21/2023	\$	54.45
COOPER REHAB INC	SPED CONTRACTED PT SERVICES - Mar-23	4/17/2023	\$	2,525.00
COURTYARD	HOTEL LODGING AT COURTYARD DOWNTOWN CONVENTION CENTER IN AUSTIN FOR HANNAH CLARY TO ATTEND TLC (TEXAS LIBRARIAN CONFERENCE) 4/19-4/22. THIS IS BEING SPLIT WITH HIGH SCHOOL. PARKING AT HOTEL FOR CONFERENCE	4/6/2023	\$	477.11
COURTYARD	HOTEL - TEXAS LIBRARY ASSOCIATION ANNUAL CONFERENCE 2023 - RACHEL KAMMERER (CHECK NEEDED 4/7)	4/6/2023	\$	477.11
COWTOWN SPORTS	TIMING SERVICE DISTRICT 6-4A @ DISTRICT TRACK MEET @ GRAHAM APRIL 5-6	4/21/2023	\$	2,800.00
CROWN AWARDS	SUPPLIES	4/27/2023	\$	155.88
CUMMINGS, KORY	COMPREHENSIVE LOW VISION EVALUATION - F. WALLACE	4/27/2023	\$	350.00
DAD'S SPECIALTY PRINTING	SPECIAL OLYMPICS T-SHIRTS FOR STUDENTS AND STAFF	4/17/2023	\$	83.78
DAIRY QUEEN	MEALS BASEBALL @ GRAHAM MARCH 28	4/6/2023	\$	119.00
DAIRY QUEEN	MEALS TENNIS @ DISTRICT @ GLEN ROSE MARCH 30 (2 RECEIPTS)	4/6/2023	\$	129.83
DAIRY QUEEN	MEALS BASEBALL @ GRAHAM MARCH 28	4/6/2023	\$	129.22
DAIRY QUEEN	MEALS TENNIS @ DISTRICT @ GLEN ROSE MARCH 30 (2	4/6/2023	\$	129.83

	RECEIPTS)			
DAIRY QUEEN	MEALS BASEBALL @ GRAHAM MARCH	4/6/2023	\$	129.22
				28
DAIRY QUEEN	MEALS - CHEER @ STATE SOCCER	4/20/2023	\$	67.77
	TOURNAMENT			
DAIRY QUEEN	MEALS BASEBALL @ GLEN ROSE	4/27/2023	\$	231.00
				18-Apr
DAN YATES PAINTING	CONTRACT SERVICE	4/20/2023	\$	3,818.00
DEMCO INC	LIBRARY SUPPLIES	4/6/2023	\$	80.56
DIRECT ENERGY BUSINESS - DALLAS	UTILITIES - ELECTRIC	4/27/2023	\$	40,449.79
DISH NETWORK	2022-2023 SATELLITE SVC	4/21/2023	\$	192.36
DOLLAMUR SPORT SURFACES	SUPPLIES - JH ATHLETICS	4/21/2023	\$	7,883.45
DORIAN BUSINESS SYSTEMS- TSSEC	HS Band Entry Fees - STATE	4/20/2023	\$	560.00
	UIL LEVEL			
DOWELL ACE HARDWARE/THE HOME PLACE	SHOP SUPPLY	4/17/2023	\$	3.99
DOWELL ACE HARDWARE/THE HOME PLACE	SUPPLIES	4/20/2023	\$	592.35
DRAMATIC PUBLISHING CO	SUPPLIES	4/21/2023	\$	10.95
DUBLIN CITIZEN, THE	PUBLICATION OF NOTICE	4/27/2023	\$	260.00
EARTH'S BIRTHDAY PROJECT	LASATER - EARTH'S BIRTHDAY	4/27/2023	\$	151.15
	PROJECT - CELEBRATE PLANET			
	EARTH - BUTTERFLY PROJECT			
EARTHGRAINS BAKING CO INC	FOOD - MARCH 2023	4/17/2023	\$	1,250.38
ECHOLS, ALECIA	CONTRACTED SERVICES	4/20/2023	\$	840.00
EMBASSY SUITES	HOTEL - ILPC NEWSPAPER	4/6/2023	\$	902.21
	CONTEST/AUSTIN - VICKIE AMOS			
	(CHECK NEEDED 4/7)			
ESC REGION 11	REGISTRATION	4/6/2023	\$	100.00
ESC REGION 11	Dyslexia Handbook Training	4/20/2023	\$	925.00
	with Region 11			
ESC REGION 11	Reading Academies Training	4/27/2023	\$	300.00
ESC REGION 11	Reading Academies Training	4/27/2023	\$	8,000.00
ESC REGION 11	ESC Region XI - STAAR	4/27/2023	\$	3,800.00
	Redesign Training			
ESC REGION 12	Region 12 Workshop on Writing	4/20/2023	\$	90.00

ESTRELLITA INC	District/Campus Dyslexia Plan Additional Spanish Leveled Readers for Second Grade	4/20/2023	\$	834.37
ETTERS, JOCELYN	MEAL \$ - DECA ICDC/ORLANDO (POST DISTRICT) - JOCELYN ETTERS (CHECK NEEDED 4/14)	4/6/2023	\$	632.00
EVERYTHING SHREDDED	HJH SHREDDING SERVICES	4/20/2023	\$	30.00
EVERYTHING SHREDDED	SHREDDING SERVICES 22-23	4/20/2023	\$	90.00
EVERYTHING SHREDDED	SCHREDDING SERVICES	4/20/2023	\$	30.00
EWELL EDUCATIONAL SERVICES	ENTRY FEES-POST DISTRICT	4/27/2023	\$	370.00
FAIN, JODY	MEAL \$ - HOSA CADAVER TRIP/HARDIN SIMMONS - JODY FAIN (CHECK NEEDED 4/7)	4/6/2023	\$	176.00
FAIRFIELD INN	HOTEL - AREA MEATS JUDGING CONTEST/LUBBOCK (POST DISTRICT) - BROCK BURCH (CHECK NEEDED 4/7)	4/6/2023	\$	637.65
FCCLA	REGISTRATION - NAT'L FCCLA CONFERENCE	4/6/2023	\$	1,675.00
FOLLETT CONTENT SOLUTIONS LLC	BOOKS	4/6/2023	\$	73.44
FOLLETT CONTENT SOLUTIONS LLC	BILINGUAL BOOKS	4/6/2023	\$	345.54
FOLLETT CONTENT SOLUTIONS LLC	NEW LIBRARY BOOKS	4/27/2023	\$	257.26
FOLLETT CONTENT SOLUTIONS LLC	NEW LIBRARY BOOKS	4/27/2023	\$	167.64
FOLLETT CONTENT SOLUTIONS LLC	LIBRARY BOOKS	4/27/2023	\$	2,304.07
FOLLETT CONTENT SOLUTIONS LLC	LIBRARY BOOKS	4/27/2023	\$	656.19
FOLLETT CONTENT SOLUTIONS LLC	LIBRARY BOOKS	4/27/2023	\$	535.92
FOLLETT CONTENT SOLUTIONS LLC	SUPPLIES	4/27/2023	\$	50.17
FORMAL FASHIONS INC	CHOIR SUPPLIES/UNIFORMS	4/20/2023	\$	566.80
FORTE FROZEN	FOOD - MARCH 2023	4/6/2023	\$	1,514.89
FOSTER'S HOME FOR CHILDREN	Foster's Home Tutoring Program	4/20/2023	\$	1,330.00
GALINDO, JOHN JR	STARTER SERVICES - OPTIMIST RELAYS MARCH 30	4/27/2023	\$	250.00
GARCIA, BIANCA	IChampion Device Repair	4/6/2023	\$	200.00

	Refund			
GILLEY, LACY	SPED CONTRACTED OT SERVICES -	4/17/2023	\$	4,972.50
	Mar-23			
GILLILAND, CONAN	FUEL REIMBURSEMENT/REGIONAL ACADEMIC UIL (POST DISTRICT) - CONAN GILLILAND	4/27/2023	\$	130.10
GLEN ROSE ISD	REIMBURSE FOR DISTRICT 6 4-A TENNIS HOSTED BY GLEN ROSE	4/21/2023	\$	300.77
	4-Apr			
GLUECK'S TOWING	BUS TOWING	4/27/2023	\$	300.00
GOODMAN, JAEDI	FINGERPRINTS	4/27/2023	\$	49.26
GRAHAM ISD	REIMBURSE - ITEMS FOR DISTRICT TRACK MEETING @ GRAHAM MARCH 29	4/6/2023	\$	187.73
GRAHAM ISD	REIMBURSE FOR EXPENSES FOR HOSTING DISTRICT 6-4A DISTRICT TRACK MEET @ GRAHAM APRIL 4-5	4/21/2023	\$	1,258.67
GRAINGER INC	SUPPLIES	4/20/2023	\$	49.42
GRAINGER INC	SUPPLIES	4/20/2023	\$	1,366.13
GREATER ERATH COUNTY SPECIAL EDUCATION SSA	SPED CONTRACTED OM SERVICES -	4/27/2023	\$	714.75
	Mar-23			
GREEN, D'ANNA	CANOE RENTAL - D'ANNA GREEN (CHECK NEEDED 4/21)	4/21/2023	\$	300.00
GREEN, D'ANNA	POWER 5 QUICKSCORES.COM ADMINISTRATION FEE 9 GAMES X \$100 = \$900	4/21/2023	\$	900.00
HALL, HAILEY	FINGERPRINTS	4/27/2023	\$	49.26
HANCOCK, JENNA	MARCH HOMEBOUND TRAVEL - JENNA HANCOCK	4/17/2023	\$	4.50
HARRIS, DEBORAH	SPED CONTRACTED SPEECH SERVICES - MARCH 2023	4/20/2023	\$	2,600.00
HENDERSHOT EQUIP CO INC	CONTRACT SERVICE	4/17/2023	\$	1,811.25
HENDERSON JR HIGH P.T.O.	HS TRACK PURCHASED JH TRACK	4/6/2023	\$	300.00

	LEFTOVER CONCESSION ITEMS FOR		
	HS TRACK MEET MARCH 30		
HERFF JONES INC	GRADUATION - DIPLOMA COVERS	4/20/2023	\$ 2,833.81
HERFF JONES INC	GRADUATION - DIPLOMAS	4/20/2023	\$ 2,657.02
HETZEL, STACEE	STING TRYOUTS JUDGE 4/6/23 -	4/6/2023	\$ 150.00
	KIMBERLY KELSEY (CHECK NEEDED		
	4/6)		
HILAND DAIRY FOODS CO LLC	FOOD - MARCH 2023	4/6/2023	\$ 19,809.19
HILTON GARDEN INN	HOTEL - STATE VASE	4/20/2023	\$ 891.62
	CONTEST/SAN MARCOS (POST		
	DISTRICT) - LIZ STEARNES		
	(CHECK NEEDED 4/21)		
HODGES, JASON	FUEL REIMBURSEMENT	4/6/2023	\$ 20.00
HOLIDAY INN EXPRESS	HOTEL - REGIONAL BASS	4/6/2023	\$ 799.00
	TOURNAMENT LAKE RAY ROBERTS -		
	D'ANNA GREEN (CHECKED NEEDED		
	4/7)		
HOLIDAY INN EXPRESS	HOTEL - SHSU STATE CDE	4/20/2023	\$ 999.41
	CONTEST - SAVANNAH BOWERS		
	(CHECK NEEDED 4/21)		
HOLIDAYS 'N TRAVEL	TRAVEL PKG-TEXAS FCCLA NAT'L	4/6/2023	\$ 7,900.00
	LEADERSHIP CONF		
HOMETOWN SPORTS PHOTOGRAPHY	SPECIAL OLYMPICS 1ST, 2ND,	4/27/2023	\$ 135.00
	3RD PLACE BANNER		
HOUGH, BILLIE JO	STING TRYOUTS JUDGE 4/6/23 -	4/6/2023	\$ 150.00
	KIMBERLY KELSEY (CHECK NEEDED		
	4/6)		
INSECT LORE	SCIENCE SUPPLIES-PARKER (2ND	4/27/2023	\$ 218.88
	GRADE)		
INTERSCHOLASTIC LEAGUE PRESS CONFERENCE	ENTRY FEES	4/6/2023	\$ 280.00
INTERSTATE BILLING SERVICE INC	BUS REPAIR #104	4/27/2023	\$ 507.23
J & A SPORTS	STATE T SHIRTS - GIRLS SOCCER	4/21/2023	\$ 510.00
J W PEPPER & SON INC	SUPPLIES	4/6/2023	\$ 108.49
J W PEPPER & SON INC	SUPPLIES	4/6/2023	\$ 86.00

J W PEPPER & SON INC	CHOIR CLASSROOM SUPPLIES	4/6/2023	\$	67.99
J W PEPPER & SON INC	CHOIR CLASSROOM SUPPLIES	4/6/2023	\$	293.50
J W PEPPER & SON INC	CHOIR CLASSROOM SUPPLIES	4/6/2023	\$	24.00
J W PEPPER & SON INC	CHOIR CLASSROOM SUPPLIES	4/6/2023	\$	19.99
J W PEPPER & SON INC	CHOIR SPRING SHOW SUPPLIES	4/20/2023	\$	310.97
J W PEPPER & SON INC	CHOIR SPRING SHOW SUPPLIES	4/20/2023	\$	29.99
J W PEPPER & SON INC	CHOIR SPRING SHOW SUPPLIES	4/20/2023	\$	72.98
JAMISON, DUTCH	FINGERPRINTS	4/27/2023	\$	49.26
JERGINS, DESLYS	UIL ACCOMPANIST 3/28/23	4/27/2023	\$	665.00
JONES, TARA	SPED CONTRACTED DIAGNOSTICIAN SERVICES - MARCH 2023	4/17/2023	\$	4,440.00
JONES, TASSI	OVER PAYMENT FOR CHEER	4/6/2023	\$	33.17
K & V PROMOTIONS	HR SUPPLIES (SISD HAND SANITIZER)	4/17/2023	\$	555.51
K & V PROMOTIONS	OPTIC STAR	4/27/2023	\$	222.07
KAMMERER, RACHEL	MEAL \$ - TEXAS LIBRARIAN CONFERENCE - RACHEL KAMMERER (CHECK NEEDED 4/7)	4/6/2023	\$	108.00
KIMMIE MCKINNEY PHOTOGRAPHY	SUPPLIES	4/21/2023	\$	3,235.00
KIMMIE MCKINNEY PHOTOGRAPHY	SUPPLIES	4/21/2023	\$	2,035.00
KIMMIE MCKINNEY PHOTOGRAPHY	SUPPLIES	4/21/2023	\$	1,075.00
KIRBO'S OFFICE SYSTEMS LLC	MONTHLY COPIER LEASE FEE	4/20/2023	\$	3,200.00
KLEMENT DISTRIBUTION INC	FOOD - APRIL 2023	4/27/2023	\$	1,014.12
KORNEY BOARD AIDS	SUPPLIES - JH BBALL	4/27/2023	\$	194.89
LA QUINTA INN	HOTEL - TTU STATE CDE CONTEST 4/21-22 - SAVANNAH BOWERS (CHECK NEEDED 4/7)	4/6/2023	\$	1,213.17
LA QUINTA INN	HOTEL ROOMS - TTU STATE CDE CONTEST 4/20-22 - CAMERON PRICE (CHECK NEEDED 4/7)	4/6/2023	\$	729.21
LA QUINTA INN	p-HOTEL - TRACK @ REGIONALS @ LUBBOCK APRIL 27-29	4/20/2023	\$	2,872.80
LA QUINTA INN	P-HOTEL - TRACK @ REGIONALS @ LUBBOCK APRIL 10-11	4/26/2023	\$	2,663.96

LABATT FOOD SERVICE LLC	FOOD - MARCH 2023	4/6/2023	\$	50,242.77
LEON ALCALA PLLC	LEGAL SERVICES	4/20/2023	\$	340.00
LONE STAR COMMUNICATIONS INC	CONTACT SERVICE	4/20/2023	\$	675.00
LOWMAN CONSULTING LLC	STAR PREP SUPPLIES	4/27/2023	\$	500.00
MACIAS, ALY	CDL REIMBURSEMENT	4/20/2023	\$	119.00
MADER, SHELLI	REIMBURSEMENT - HOTEL AND GAS/ MEATS JUDGING LUBBOCK 3/31-4/1 - SHELLI MADER	4/6/2023	\$	363.39
MAIN EVENT	MAIN EVENT DEPOSIT FOR AR STUDENTS	4/6/2023	\$	435.85
MARCUM, STERLINE	FUEL REIMBURSEMENT/REGIONAL ACADEMIC UIL (POST DISTRICT) - STERLINE MARCUM	4/27/2023	\$	54.13
MASTER TEACHER, THE	TEACHER OF THE YEAR GOLDEN APPLE	4/6/2023	\$	69.95
MAYS, ALLEN	TRAILER TIRE REPLACEMENT	4/6/2023	\$	102.00
MCCLESKEY, MINDY	MEAL \$ - STATE UIL THEATRICAL DESIGN (POST DISTRICT) - MINDY MCCLESKEY (CHECK NEEDED 4/28)	4/27/2023	\$	424.00
MCCLESKEY, MINDY	STATE THEATRICAL DESIGN - SUPPLEMENTAL FUNDS IF NEEDED FOR MEALS - MINDY MCCLESKEY (CHECK NEEDED 4/28)	4/27/2023	\$	195.00
MCCOY'S	SUPPLIES	4/20/2023	\$	23.45
MCCOY'S	SUPPLIES	4/20/2023	\$	190.12
MCCOY'S	SUPPLIES	4/20/2023	\$	157.12
MCCOY'S	SUPPLIES	4/20/2023	\$	14.46
MCCOY'S	SUPPLIES	4/20/2023	\$	34.63
MCLEMORE BUILDING MAINTENANCE INC	CUSTODIAL CONTRACT SERVICES	4/6/2023	\$	109,626.12
MCLEMORE BUILDING MAINTENANCE INC	CUSTODIAL SVC - HS TRACK MEET	4/6/2023	\$	216.00
		30-Mar		
MCM ELEGANTE HOTEL	HOTEL ROOMS - REGIONAL UIL ACADEMIC MEET/LUBBOCK -	4/6/2023	\$	1,306.91

	VICKIE AMOS (CHECK NEEDED 4/7)		
MEDCO SPORTS MEDICINE	SUPPLIES - JH TRAINER SPLY	4/20/2023	\$ 479.36
MILLER, AMY	SPED CONTRACTED DIAGNOSTICIAN SERVICES - MARCH 2023	4/17/2023	\$ 2,275.00
MILLER, AMY	SPED CONTRACTED DIAGNOSTICIAN SERVICES - APRIL 2023	4/27/2023	\$ 3,412.50
MYSTERIES BY MOUSHEY INC	SUPPLIES	4/21/2023	\$ 179.00
NAPA AUTO PARTS	SHOP SUPPLY	4/17/2023	\$ 23.99
NAPA AUTO PARTS	SHOP SUPPLY	4/17/2023	\$ 114.00
NATIONAL BENEFIT SERVICES LLC	COBRA MARCH 2023	4/17/2023	\$ 129.00
NATIONAL HEALTHCAREER ASSN	HEALTH SCIENCE CERTIFICATION TESTING	4/20/2023	\$ 1,760.00
NEXTLINK INTERNET	CONTRACTED SERVICES	4/6/2023	\$ 1,950.00
NORTH TEXAS TOLLWAY AUTHORITY	TOLL FEES	4/27/2023	\$ 25.46
NRH2O MUSIC FESTIVAL	BAND TRIP	4/6/2023	\$ 3,726.00
NRH2O MUSIC FESTIVAL	NRH2O CHOIR TRIP FOR 36 PEOPLE 31 STUDENTS@\$22,3 CHAPERONES@\$18, 2 STAFF MEMBERS(FREE), 36 MEAL DEALS@\$8.00 BRAD WHITE MUSIC ED. ENTERPRISES, LLC	4/27/2023	\$ 1,024.00
		5/19/2023	
O'REILLY AUTOMOTIVE INC	SHOP SUPPLY	4/17/2023	\$ 24.99
O'REILLY AUTOMOTIVE INC	SHOP SUPPLY	4/17/2023	\$ 9.00
O'REILLY AUTOMOTIVE INC	SUPPLIES	4/17/2023	\$ 8.02
O'REILLY AUTOMOTIVE INC	SHOP SUPPLY	4/17/2023	\$ (22.00)
O'REILLY AUTOMOTIVE INC	SHOP SUPPLY	4/17/2023	\$ 58.99
O'REILLY AUTOMOTIVE INC	SUPPLIES	4/20/2023	\$ 59.93
O'REILLY AUTOMOTIVE INC	SHOP SUPPLY	4/27/2023	\$ 143.56
OFFICE DEPOT	COPY PAPER	4/27/2023	\$ 30,147.60
OVERALL RECOGNITION LLC/ HERFF JONES	GRADUATION SUPPLIES	4/20/2023	\$ 312.50
PACK AND MAIL PLUS	Postage	4/6/2023	\$ 290.40
PACK AND MAIL PLUS	STAMPS FOR HJH	4/6/2023	\$ 198.00

PACK AND MAIL PLUS	MAIL SERVICE, STAMPS	4/20/2023	\$	132.00
PACK AND MAIL PLUS	POSTAGE - TRACK MEDALS FROM	4/21/2023	\$	123.31
	TRACK MEET MARCH 30			
PARHAM WRECKER SERVICE (INC)	TOW SERVICES	4/17/2023	\$	300.00
PATE'S HARDWARE INC	SUPPLIES	4/20/2023	\$	7.98
PEPPERMINT PIG, THE	CLASSROOM SUPPLIES-STANFIELD	4/17/2023	\$	100.00
PEPPERMINT PIG, THE	Novels for 6th grade	4/20/2023	\$	275.00
PEPPERMINT PIG, THE	CLASSROOM SUPPLIES-KAISER	4/27/2023	\$	23.97
PETROLEUM TRADERS CORPORATION	FUEL	4/6/2023	\$	1,720.91
PETROLEUM TRADERS CORPORATION	FUEL	4/6/2023	\$	2,602.67
PETROLEUM TRADERS CORPORATION	FUEL	4/17/2023	\$	4,703.42
PETROLEUM TRADERS CORPORATION	FUEL	4/27/2023	\$	1,708.91
PETROLEUM TRADERS CORPORATION	FUEL	4/27/2023	\$	2,086.47
PETROLEUM TRADERS CORPORATION	FUEL	4/27/2023	\$	12,109.33
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	MAILSTATION METER RENTAL	4/6/2023	\$	73.57
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	CONTRACT SVCS	4/27/2023	\$	90.81
PITNEY BOWES INC	MAILSTATION INK REFILL	4/20/2023	\$	66.39
PITNEY BOWES PURCHASE POWER	POSTAGE	4/27/2023	\$	500.00
PITNEY BOWES RESERVE ACCT	POSTAGE	4/27/2023	\$	300.00
PITNEY BOWES RESERVE ACCT	POSTAGE REFILL	4/27/2023	\$	300.00
PIZZA PLACE	MEALS JH TRACK @ DISTRICT @	4/6/2023	\$	271.00
	BREWER APRIL 4			
PLAYNETWORK, INC	XM MUSIC 4/1/23 - 6/30/23	4/6/2023	\$	158.82
PRICE, CAMERON	MEAL \$ - STATE CDE	4/6/2023	\$	72.00
	CONTEST/LUBBOCK - CAMERON			
	PRICE (CHECK NEEDED 4/7)			
PRICE, CAMERON	MEAL \$ AREA WOOL CDE -	4/6/2023	\$	40.00
	CAMERON PRICE (CHECK NEEDED			
	4/7)			
PUBLIC DATA.COM	ON LINE ACCESS	4/20/2023	\$	277.00
QUALITY PRINTING	SUPPLIES - ALL SPORT	4/27/2023	\$	400.00
RAISING CANE'S CHICKEN	p-MEALS GIRLS & BOYS SOCCER	4/6/2023	\$	606.98
	VS WAXAHACHIE LIFE & DIAMOND			
	HILL JARVIS @ WEATHERFORD			

		31-Mar		
RAISING CANE'S CHICKEN	MEALS - CHEER @ STATE SOCCER TOURNAMENT	4/20/2023	\$	191.68
RESIDENCE INN	p-HOTEL GOLF @ GIRLS & BOYS GOLF @ REGIONALS @ LUBBOCK APRIL 19-20	4/6/2023	\$	972.28
REV ROBOTICS LLC	SUPPLIES	4/6/2023	\$	161.20
RIDDELL ALL AMERICAN	SUPPLIES - FOOTBALL	4/27/2023	\$	513.95
RIGGS MACHINE & WELDING INC	SUPPLIES	4/17/2023	\$	24.25
SAN ANGELO ISD	ENTRY FEES for DISTRICT 6 4-A @ AREA TRACK HOSTD BY SAN ANGELO APRIL 21 (Stephenville, Brownwood, Glen Rose, Graham, Mineral Wells)	4/21/2023	\$	2,080.00
SCHOLASTIC INC	SUPPLIES	4/27/2023	\$	109.89
SCHOLASTIC MAGAZINES	Scholastic- Hook	4/6/2023	\$	2,746.70
SCHOLASTIC MAGAZINES	Scholastic-Central	4/6/2023	\$	2,195.96
SCHOLASTIC MAGAZINES	Scholastic- Gilbert	4/6/2023	\$	1,944.87
SCHOLASTIC MAGAZINES	Scholastic-HJH	4/6/2023	\$	2,001.70
SCHOOL SPECIALTY LLC	BEARDEN - CUMULATIVE FOLDERS	4/27/2023	\$	244.50
SHERWIN-WILLIAMS CO	SUPPLIES	4/20/2023	\$	205.66
SHERWIN-WILLIAMS CO	SUPPLIES	4/20/2023	\$	94.68
SIDES, ROBERT	STARTER & MEET REFEREE - DISTICT 6-4A @ DISTRICT TRACK @ GRAHAM APRIL 4-5	4/21/2023	\$	600.00
SIGMA SURVEILLANCE	SUPPLIES - TECHNOLOGY	4/27/2023	\$	568.68
SIGNS EXPRESS+	TRAILER DECALS	4/17/2023	\$	600.00
SIGNS EXPRESS+	BANNER - SOFTBALL	4/27/2023	\$	37.50
SIMPLE SIMON'S PIZZA	MEALS SOFTBALL @ GLEN ROSE	4/27/2023	\$	26.66
		18-Apr		
SMITH SUPPLY COMPANY	SUPPLIES	4/27/2023	\$	34.77
SMITH SUPPLY COMPANY	SUPPLIES	4/27/2023	\$	7.51
SMITH SUPPLY COMPANY	SUPPLIES	4/27/2023	\$	202.19

SMITH SUPPLY COMPANY	SUPPLIES	4/27/2023	\$	(8.48)
SMITH SUPPLY COMPANY	SUPPLIES	4/27/2023	\$	171.60
SMITH SUPPLY COMPANY	SUPPLIES	4/27/2023	\$	3,960.00
SMITH SUPPLY COMPANY	SUPPLIES	4/27/2023	\$	894.37
SMITH SUPPLY COMPANY	SUPPLIES	4/27/2023	\$	41.30
SMITH SUPPLY COMPANY	SUPPLIES	4/27/2023	\$	21.76
SMITH SUPPLY COMPANY	SUPPLIES	4/27/2023	\$	110.84
SMITH SUPPLY COMPANY	SUPPLIES	4/27/2023	\$	14.21
SMITH, JORDAN	MEAL \$ - CDE STATE DAIRY & LAND CONTEST - JORDAN SMITH (CHECK NEEDED 4/20)	4/20/2023	\$	160.00
SONIC DRIVE IN	MEALS TENNIS @ DISTRICT @ GLEN ROSE MARCH 31 & APRIL 3 (2 RECEIPTS)	4/6/2023	\$	155.89
SONIC DRIVE IN	HONORS ASSEMBLY GIFT CARDS	4/17/2023	\$	75.00
SONIC DRIVE IN	HONORS ASSEMBLY GIFT CARDS	4/17/2023	\$	75.00
SOUTHWEST INTERNATIONAL TRUCKS	SHOP SUPPLY	4/17/2023	\$	3,561.03
SPEAK AGENT INC	Speak Agent Renewal and Addition of Grades K-1	4/27/2023	\$	10,096.00
SPIRIT EVENT COORDINATORS LLC	HJH CHEER TRYOUT JUDGES	4/6/2023	\$	425.00
SPRINGTOWN ISD	p-STEPHENVILLE PART DUE GIRLS & BOYS SOCCER PLAYOFF VS BRIDGEPORT & CASTLEBERRY @ SPRINGTOWN MARCH 28	4/6/2023	\$	259.50
SQUAW VALLEY GOLF COURSE	JV DISTRICT GOLF @ GLEN ROSE	4/6/2023	\$	1,291.00
		29-Mar		
STAPLES ADVANTAGE	SOTO - CLASSROOM SUPPLIES	4/6/2023	\$	42.73
STAPLES ADVANTAGE	PONDER - CLASSROOM SUPPLIES	4/6/2023	\$	43.59
STAPLES ADVANTAGE	SUPPLIES - TECH OFFICE	4/6/2023	\$	60.93
STAPLES ADVANTAGE	SUPPLIES - TECH OFFICE	4/6/2023	\$	44.23
STAPLES ADVANTAGE	OFFICE SUPPLIES-THOMPSON	4/20/2023	\$	18.49
STAPLES ADVANTAGE	STONE - CLASSROOM SUPPLIES	4/20/2023	\$	178.21
STAPLES ADVANTAGE	SUPPLIES - JH GIRLS & BOYS	4/21/2023	\$	44.07
STAPLES ADVANTAGE	HR SUPPLIES	4/27/2023	\$	36.98

STAPLES ADVANTAGE	SUPPLIES	4/27/2023	\$	508.82
STAPLES ADVANTAGE	OFFICE SUPPLY	4/27/2023	\$	24.99
STAPLES ADVANTAGE	TEACHER WORKROOM SUPPLIES	4/27/2023	\$	182.96
STAPLES ADVANTAGE	HR SUPPLIES	4/27/2023	\$	31.96
STAPLES ADVANTAGE	SUPPLIES - JH GIRLS	4/27/2023	\$	169.09
STEARNS, ELIZABETH	MEAL \$ - STATE VASE CONTEST (POST DISTRICT) - LIZ STEARNS (CHECK NEEDED 4/21)	4/20/2023	\$	144.00
STEARNS, ELIZABETH	STATE VASE CONTEST - SUPPLEMENTAL FUNDS IF NEEDED FOR MEALS - LIZ STEARNES (CHECK NEEDED 4/24)	4/21/2023	\$	40.00
STEPHENVILLE CHAMBER OF COMMERCE	MEMBERSHIP	4/27/2023	\$	125.00
STEPHENVILLE ECONOMIC DEVELOPMENT FOUNDATION	MEMBERSHIP	4/20/2023	\$	100.00
STEPHENVILLE EMPIRE TRIBUNE	LEGAL ADVERTISING	4/27/2023	\$	1,432.28
STEPHENVILLE EMPIRE TRIBUNE	LEGAL ADVERTISING	4/28/2023	\$	1,432.28
STEPHENVILLE LIONS CLUB	DUES	4/20/2023	\$	165.00
STEPHENVILLE PRINTING CO INC/COYOTE DESIGNS	UNIFORMS	4/17/2023	\$	1,640.83
STEPHENVILLE SPORTS WORLD	Plaque	4/27/2023	\$	36.00
STEPHENVILLE SPORTS WORLD	PLAQUE	4/27/2023	\$	36.00
STEPHENVILLE SPORTS WORLD	PLAQUE	4/27/2023	\$	36.00
STEWART, KRISANNE	LITERACY TRAINING AND COACHING MARCH 30, 2023	4/27/2023	\$	1,400.00
TAC PRO SHOOTING CENTER	MID-TERM QUAL	4/17/2023	\$	375.00
TAEA	ENTRY FEE (POST DISTRICT)	4/6/2023	\$	80.00
TAPT (TX ASSN FOR PUPIL TRANSPORTATION)	TAPT 2023 CONFERENCE AND TRADE SHOW/MEMBERSHIP	4/6/2023	\$	495.00
TARLETON CENTER FOR CHILD WELL-BEING	SPED CONTRACTED LSSP SERVICES & COUNSELING SERVICES - MARCH	4/20/2023	\$	10,122.50
		2023		
TARLETON PLANETARIUM	TARLETON PLANETARIUM-DARBY'S CLASS	4/21/2023	\$	48.00
TARLETON STATE UNIVERSITY	ENTRY FEES	4/21/2023	\$	285.00
TASBO	TASBO MEMBERSHIP DUES (PAULA	4/17/2023	\$	145.00

TASBO	GLASPY) TASBO MEMBERSHIP DUES (KATHY HAMPTON)	4/17/2023	\$	145.00
TCG ADMINISTRATORS	403(b) MONTHLY ADMINISTRATION FEES	4/20/2023	\$	49.50
TEACHERS PAY TEACHERS	KG BILINGUAL INSTRUCTIONAL MATERIALS AND KG - MCLEROY INSTRUCTIONAL MATERIALS	4/6/2023	\$	66.09
TEACHERS PAY TEACHERS	CLASSROOM SUPPLIES-BROWN	4/6/2023	\$	183.85
TEACHERS PAY TEACHERS	KOSTECKA - CLASSROOM SUPPLIES FOR ALL 3RD GRADE ELAR	4/6/2023	\$	87.87
TEACHERS PAY TEACHERS	SUPPLIES	4/20/2023	\$	77.99
TEACHERS PAY TEACHERS	CLASSROOM SUPPLIES-STEPHENS	4/27/2023	\$	44.48
TENNIS EXPRESS LP	PITCHING MACHINES - TENNIS	4/6/2023	\$	2,499.00
TENNIS EXPRESS LP	SUPPLIES - TENNIS	4/20/2023	\$	143.03
TENNIS EXPRESS LP	SUPPLIES - TENNIS	4/21/2023	\$	21.82
TEXAS DEPT OF PUBLIC SAFETY	CONTRACTED SERVICES (DPS)	4/27/2023	\$	321.00
THYSSENKRUPP ONLINE METALS LLC	SUPPLIES	4/6/2023	\$	351.62
TIMMONS EXTERMINATING LLC	CONTRACT SERVICE	4/6/2023	\$	150.00
TIMMONS EXTERMINATING LLC	CONTRACT SERVICE	4/20/2023	\$	150.00
TIMMONS EXTERMINATING LLC	CONTRACT SERVICE	4/20/2023	\$	150.00
TIMMONS EXTERMINATING LLC	CONTRACT SERVICE	4/20/2023	\$	250.00
TRACTOR SUPPLY CO	SUPPLIES	4/6/2023	\$	28.82
TRASHCANS UNLIMITED LLC	Trash Cans for High School, Lem Brock, and Baseball Fields	4/21/2023	\$	14,489.63
TRAWEK, STEPHANIE	FUEL REIMBURSEMENT	4/27/2023	\$	60.13
TRESONA MULTIMEDIA LLC	HS Band	4/20/2023	\$	420.00
TRESONA MULTIMEDIA LLC	HS Band	4/20/2023	\$	390.00
U NAME IT	SPECIAL OLYMPICS SHIRTS - STUDENTS AND STAFF	4/27/2023	\$	1,034.95
UCA RESORT/HOTEL CAMPS	DEPOSIT - CHEER CAMP	4/21/2023	\$	1,900.00
UCA RESORT/HOTEL CAMPS	DEPOSIT - CHEER CAMP	4/21/2023	\$	2,200.00
UNITED TELEPHONE CO. OF TEXAS INC/BRIGHTSPEED	UTILITIES - TELEPHONE	4/27/2023	\$	3,265.53

UNIVERSITY FLOWERS & MORE	BENEVOLENCE	4/21/2023	\$	251.56
VARNADO, CHASE	REIMBURSE FOR DONUTS FOR TRACK @ AREA @ ABILENE WYLIE	4/27/2023	\$	103.67
	21-Apr			
VETERAN OVERHEAD DOORS	CONTRACT SERVICE	4/20/2023	\$	1,975.00
WALSH GALLEGOS TREVINO KYLE & ROBINSON P.C.	LEGAL SERVICES	4/6/2023	\$	268.00
WALSH GALLEGOS TREVINO KYLE & ROBINSON P.C.	LEGAL SERVICES	4/6/2023	\$	2,250.50
WALSH GALLEGOS TREVINO KYLE & ROBINSON P.C.	LEGAL SERVICES	4/6/2023	\$	2,177.50
WALSH GALLEGOS TREVINO KYLE & ROBINSON P.C.	LEGAL SERVICES	4/6/2023	\$	804.00
WATER SHOP, THE	SUPPLIES - DEPT WATER	4/6/2023	\$	40.00
WATER SHOP, THE	SUPPLIES - DEPT WATER	4/6/2023	\$	40.00
WATER SHOP, THE	OPEN PO FOR WATER	4/6/2023	\$	74.00
WATER SHOP, THE	SHOP SUPPLY	4/6/2023	\$	72.00
WATER SHOP, THE	WATER - OPEN PO	4/6/2023	\$	42.50
WATER SHOP, THE	WATER SVC & COOLER RENTAL - 2022-23	4/6/2023	\$	79.00
WATER SHOP, THE	WATER SVC & COOLER RENTAL - 2022-23	4/6/2023	\$	40.00
WES GRABLE COMPANY	CONTRACT SERVICE	4/20/2023	\$	600.00
WHATABURGER	MEALS - CHEER @ STATE SOCCER TOURNAMENT	4/20/2023	\$	174.94
WHATABURGER	MEALS TRACK @ DISTRICT @ GRAHAM APRIL 6	4/20/2023	\$	543.42
WHATABURGER	MEALS TRACK @ DISTRICT @ GRAHAM APRIL 5	4/21/2023	\$	320.78
WINGATE BY WYNDHAM	HOTEL - STATE MEAT & LIVESTOCK JUDGING CONTEST/COLLEGE STATION (POST DISTRICT) - BROCK BURCH (CHECK NEEDED 4/21)	4/20/2023	\$	790.86
WRIGHT'S ICE SERVICE	WRIGHT'S ICE MACHINE RENTAL 2022-23	4/6/2023	\$	130.00
WRIGHT'S ICE SERVICE	Ice Machine Rental Feb, March, April 2023'	4/17/2023	\$	1,125.00

WRIGHT'S ICE SERVICE	ICE SERVICE 2022-23	4/27/2023	\$	350.00
YELLOW FOLDER LLC	CONTRACTED SERVICE	4/20/2023	\$	195.00