

<b>VENDOR</b>	<b>INVOICE DESCRIPTION</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
ABILENE BASKETBALL OFFICIALS CHAPTER	SCRIMMAGE FEE BOYS BBALL	11/10/2022	200.00
	SCRIMMAGE VS. CLEBURNE @ SVILLE NOV 7		
ACCUTRAIN CORPORATION	Innovative Schools Conference Registration for MTSS Behavior Staff on 12-2-4, 2022	11/17/2022	4,200.00
ACE MART RESTAURANT SUPPLY	SUPPLIES	11/3/2022	2,131.77
ACTON GLASS	CONTRACT SERVICE	11/10/2022	785.00
AFFORDACARE URGENT CARE	DOT PHYSICALS	11/3/2022	150.00
AGIREPAIR TX, LLC	DEVICE REPAIR	11/11/2022	457.00
AGIREPAIR TX, LLC	DEVICE REPAIR	11/11/2022	337.00
AGIREPAIR TX, LLC	DEVICE REPAIR	11/11/2022	268.00
AGIREPAIR TX, LLC	DEVICE REPAIR	11/11/2022	399.00
AGIREPAIR TX, LLC	DEVICE REPAIR	11/11/2022	149.00
AGIREPAIR TX, LLC	DEVICE REPAIR	11/11/2022	298.00
AGIREPAIR TX, LLC	DEVICE REPAIR	11/11/2022	733.00
AGIREPAIR TX, LLC	DEVICE REPAIR	11/17/2022	45.00
AGIREPAIR TX, LLC	DEVICE REPAIR	11/17/2022	69.00
AGIREPAIR TX, LLC	DEVICE REPAIR	11/17/2022	367.00
AGIREPAIR TX, LLC	DEVICE REPAIR	11/17/2022	1,697.00
AGIREPAIR TX, LLC	DEVICE REPAIR	11/17/2022	1,728.00
AIRGAS USA LLC	SUPPLIES -OPEN PO	11/3/2022	315.63
AIRGAS USA LLC	SUPPLIES -OPEN PO	11/3/2022	583.44
AIRGAS USA LLC	SUPPLIES -OPEN PO	11/3/2022	30.00
AIRGAS USA LLC	SUPPLIES -OPEN PO	11/3/2022	28.63
AIRGAS USA LLC	SUPPLIES	11/17/2022	33.20
AIRGAS USA LLC	SUPPLIES	11/17/2022	1,018.82
AIRGAS USA LLC	SUPPLIES	11/17/2022	48.92
AIRGAS USA LLC	SUPPLIES	11/17/2022	2,457.88
AIRGAS USA LLC	SUPPLIES	11/17/2022	139.95
ALERT SERVICES INC	SUPPLIES - JH GIRLS	11/3/2022	64.95
ALERT SERVICES INC	SUPPLIES - ATHLETIC TRAINING	11/10/2022	2,237.15

ALERT SERVICES INC	SUPPLIES - ATHLETIC TRAINING	11/10/2022	47.50
ALERT SERVICES INC	SUPPLIES - ATHLETIC TRAINER	11/10/2022	173.75
ALERT SERVICES INC	SUPPLIES - ATHLETIC TRAINER	11/10/2022	546.85
ALERT SERVICES INC	SUPPLIES - FOOTBALL	11/11/2022	973.50
AMAZON CAPITAL SERVICES INC	SUPPLIES - HS FF&E	11/21/2022	398.82
AMAZON CAPITAL SERVICES INC	SUPPLIES	11/21/2022	214.05
AMAZON CAPITAL SERVICES INC	ELA CLASSROOM SUPPLIES	11/21/2022	311.02
AMAZON CAPITAL SERVICES INC	ELA CLASSROOM SUPPLIES	11/21/2022	10.04
AMAZON CAPITAL SERVICES INC	ELA CLASSROOM SUPPLIES	11/21/2022	69.64
AMAZON CAPITAL SERVICES INC	KOSTECKA - CLASSROOM SUPPLIES	11/21/2022	-25.52
AMAZON CAPITAL SERVICES INC	SUPPLIES	11/21/2022	277.02
AMAZON CAPITAL SERVICES INC	SUPPLIES	11/21/2022	27.13
AMAZON CAPITAL SERVICES INC	SUPPLIES	11/21/2022	176.00
AMAZON CAPITAL SERVICES INC	SUPPLIES	11/21/2022	680.90
AMAZON CAPITAL SERVICES INC	SUPPLIES	11/21/2022	1,105.53
AMAZON CAPITAL SERVICES INC	SUPPLIES	11/21/2022	31.98
AMAZON CAPITAL SERVICES INC	SUPPLIES	11/21/2022	-81.97
AMAZON CAPITAL SERVICES INC	SUPPLIES - TECHNOLOGY	11/21/2022	21.67
AMAZON CAPITAL SERVICES INC	SUPPLIES	11/21/2022	660.04
AMAZON CAPITAL SERVICES INC	SUPPLIES	11/21/2022	524.57
AMAZON CAPITAL SERVICES INC	SUPPLIES	11/21/2022	32.99
AMAZON CAPITAL SERVICES INC	STEM SUPPLIES FOR LIBRARY	11/21/2022	73.34
AMAZON CAPITAL SERVICES INC	SUPPLIES	11/21/2022	167.31
AMAZON CAPITAL SERVICES INC	SUPPLIES	11/21/2022	336.81
AMAZON CAPITAL SERVICES INC	SPED DISTRICT ITEMS - CADDY/HANGING STORAGE BAG, WOBBLE CHAIRS, PLAY MONEY, LIGHTS, DOOR CHIME, PLANNER, MAGNETIC EASEL, ZIPLOCK, 1000 PHONICS FLASH CARDS, DRY ERASE POCKETS	11/21/2022	350.52
AMAZON CAPITAL SERVICES INC	ART SUPPLIES	11/21/2022	118.97
AMAZON CAPITAL SERVICES INC	RHODES - CLASSROOM INSTRUCTIONAL MATERIAL	11/21/2022	209.09

AMAZON CAPITAL SERVICES INC	RHODES - CLASSROOM	11/21/2022	29.67
	INSTRUCTIONAL MATERIAL		
AMAZON CAPITAL SERVICES INC	KG AND PK INSTRUCTIONAL	11/21/2022	279.84
	MATERIALS - CHRISTMAS PROJECT		
AMAZON CAPITAL SERVICES INC	KG AND PK MATH INSTRUCTIONAL	11/21/2022	233.30
	SUPPLIES		
AMAZON CAPITAL SERVICES INC	MARTINEZ - CLASSROOM	11/21/2022	20.49
	INSTRUCTIONAL MATERIALS		
AMAZON CAPITAL SERVICES INC	MARTINEZ - CLASSROOM	11/21/2022	222.88
	INSTRUCTIONAL MATERIALS		
AMAZON CAPITAL SERVICES INC	COWAN - RTI - INSTRUCTIONAL	11/21/2022	189.04
	MATERIALS OFFICE SUPPLIES		
AMAZON CAPITAL SERVICES INC	MENDOZA - CLASSROOM	11/21/2022	137.95
	INSTRUCTIONAL MATERIALS		
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-BULLION	11/21/2022	26.95
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-BULLION	11/21/2022	461.82
AMAZON CAPITAL SERVICES INC	YOUNG - CLASSROOM SUPPLIES	11/21/2022	116.89
AMAZON CAPITAL SERVICES INC	Supplies-Tech	11/21/2022	299.00
AMAZON CAPITAL SERVICES INC	Supplies -Tech	11/21/2022	6.98
AMAZON CAPITAL SERVICES INC	SUPPLIES ISS	11/21/2022	99.00
AMAZON CAPITAL SERVICES INC	SUPPLIES	11/21/2022	37.95
AMAZON CAPITAL SERVICES INC	SUPPLIES	11/21/2022	627.54
AMAZON CAPITAL SERVICES INC	SUPPLIES	11/21/2022	49.36
AMAZON CAPITAL SERVICES INC	SUPPLIES	11/21/2022	240.28
AMAZON CAPITAL SERVICES INC	ESL CLASSROOM SUPPLIES	11/21/2022	232.18
AMAZON CAPITAL SERVICES INC	ELAR CLASSROOM SUPPLIES	11/21/2022	12.39
AMAZON CAPITAL SERVICES INC	ELAR CLASSROOM SUPPLIES	11/21/2022	451.92
AMAZON CAPITAL SERVICES INC	WAGNER : LIBRARY SUPPLIES FOR	11/21/2022	64.51
	BOOK FAIR		
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-GARRETT	11/21/2022	192.67
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-GARRETT	11/21/2022	10.57
AMAZON CAPITAL SERVICES INC	LIBRARY SUPPLIES-YOU'VE BEEN	11/21/2022	24.99
	BOOKED!		
AMAZON CAPITAL SERVICES INC	RBL- Tamplen	11/21/2022	48.93

AMAZON CAPITAL SERVICES INC	CALMING STRIPS; FIDGET/STRESS RELIEF ITEMS	11/3/2022	377.35
AMAZON CAPITAL SERVICES INC	SPED DISTRICT SUPPLIES - CALCULATORS, PENCIL GRIPS, PORTABLE LAMINATOR, DOOR CHIME, BOOK LIGHT, FOLDING CANE	11/3/2022	308.26
AMAZON CAPITAL SERVICES INC	SHOP SUPPLY	11/3/2022	82.92
AMAZON CAPITAL SERVICES INC	COUNSELING SUPPLIES	11/3/2022	63.84
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-PATTERSON	11/3/2022	325.53
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-PATTERSON	11/3/2022	48.99
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-HORNER	11/3/2022	96.74
AMAZON CAPITAL SERVICES INC	YOUNG - CLASSROOM SUPPLIES	11/3/2022	-11.00
AMAZON CAPITAL SERVICES INC	YOUNG - CLASSROOM SUPPLIES	11/3/2022	130.91
AMAZON CAPITAL SERVICES INC	SUPPLIES - TECHNOLOGY	11/3/2022	304.30
AMAZON CAPITAL SERVICES INC	SUPPLIES - TECHNOLOGY	11/3/2022	2,006.85
AMAZON CAPITAL SERVICES INC	SUPPLIES - VOLLEYBALL	11/3/2022	26.95
AMAZON CAPITAL SERVICES INC	Guard Supplies	11/3/2022	94.97
AMAZON CAPITAL SERVICES INC	SUPPLIES - BASEBALL	11/3/2022	134.48
AMAZON CAPITAL SERVICES INC	SUPPLIES - TECH	11/3/2022	61.96
AMAZON CAPITAL SERVICES INC	SUPPLIES	11/3/2022	28.56
AMAZON CAPITAL SERVICES INC	SUPPLIES	11/3/2022	2,541.42
AMAZON CAPITAL SERVICES INC	SUPPLIES	11/3/2022	33.60
AMAZON CAPITAL SERVICES INC	SUPPLIES	11/3/2022	104.57
AMAZON CAPITAL SERVICES INC	SUPPLIES	11/3/2022	79.18
AMAZON CAPITAL SERVICES INC	SUPPLIES	11/3/2022	289.27
AMAZON CAPITAL SERVICES INC	SUPPLIES	11/3/2022	37.95
AMAZON CAPITAL SERVICES INC	SHOP SUPPLY	11/3/2022	49.89
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-NABORS	11/3/2022	92.36
AMAZON CAPITAL SERVICES INC	GRIMES - CLASSROOM SUPPLIES	11/3/2022	361.75
AMAZON CAPITAL SERVICES INC	HOOK - PARENT HANDOUT WALL HOLDER	11/3/2022	123.03
AMAZON CAPITAL SERVICES INC	OFFICE SUPPLIES AND INSTRUCTIONAL SUPPLIES	11/10/2022	70.35

AMAZON CAPITAL SERVICES INC	SUPPLIES	11/10/2022	8.73
AMAZON CAPITAL SERVICES INC	sUPPLIES	11/10/2022	23.64
AMAZON CAPITAL SERVICES INC	sUPPLIES	11/10/2022	5.91
AMAZON CAPITAL SERVICES INC	LIBRARY BOOKS	11/10/2022	60.16
AMAZON CAPITAL SERVICES INC	SHOP SUPPLY	11/10/2022	99.98
AMAZON CAPITAL SERVICES INC	SHOP SUPPLY	11/10/2022	86.69
AMAZON CAPITAL SERVICES INC	STOP THE BLEED SUPPLIES	11/10/2022	27.63
AMAZON CAPITAL SERVICES INC	HJH COUNSELING SUPPLIES	11/10/2022	30.37
AMAZON CAPITAL SERVICES INC	SUPPLIES	11/10/2022	23.99
AMAZON CAPITAL SERVICES INC	BARNES - INSTRUCTIONAL MATERIALS	11/10/2022	54.04
AMAZON CAPITAL SERVICES INC	LOFTON - CLASSROOM INSTRUCTIONAL MATERIALS	11/10/2022	257.87
AMAZON CAPITAL SERVICES INC	LOFTON - CLASSROOM INSTRUCTIONAL MATERIALS	11/10/2022	48.91
AMAZON CAPITAL SERVICES INC	MCFARLIN - CLASSROOM INSTRUCTIONAL MATERIALS	11/10/2022	215.00
AMAZON CAPITAL SERVICES INC	MCFARLIN - CLASSROOM INSTRUCTIONAL MATERIALS	11/10/2022	79.95
AMAZON CAPITAL SERVICES INC	ROOM TRANSFORMATION SUPPLIES-CLARY	11/10/2022	159.78
AMAZON CAPITAL SERVICES INC	BIRTHDAY CARDS FOR STUDENTS	11/10/2022	132.42
AMAZON CAPITAL SERVICES INC	ROCK YOUR SCHOOL DAY SUPPLIES	11/10/2022	472.32
AMAZON CAPITAL SERVICES INC	ROCK YOUR SCHOOL DAY SUPPLIES	11/10/2022	207.03
AMAZON CAPITAL SERVICES INC	ROCK YOUR SCHOOL DAY SUPPLIES	11/10/2022	207.03
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-CHAMBERS	11/10/2022	88.30
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-WILSON	11/10/2022	262.53
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-WILSON	11/10/2022	14.54
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-SWENSON	11/10/2022	65.23
AMAZON CAPITAL SERVICES INC	RBL D.Moore	11/10/2022	-16.90
AMAZON CAPITAL SERVICES INC	RBL D.Moore	11/10/2022	145.11
AMAZON CAPITAL SERVICES INC	SUPPLIES - TECH	11/10/2022	21.10
AMAZON CAPITAL SERVICES INC	SUPPLIES - TECH	11/10/2022	17.28
AMAZON CAPITAL SERVICES INC	SUPPLIES - TECH	11/10/2022	1,699.00

AMAZON CAPITAL SERVICES INC	MTSS Behavior Books for Support	11/10/2022	388.77
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-BLANKENSHIP	11/10/2022	36.39
AMAZON CAPITAL SERVICES INC	SUPPLIES	11/10/2022	135.96
AMAZON CAPITAL SERVICES INC	THOMPSON/STONE - ROCK YOUR SCHOOL - GRANT	11/11/2022	42.97
AMAZON CAPITAL SERVICES INC	A. MONK/SKILES - ROCK YOUR SCHOOL - GRANT	11/11/2022	157.17
AMAZON CAPITAL SERVICES INC	GUERRERO/SANCHEZ - ROCK YOUR SCHOOL - GRANT	11/11/2022	156.72
AMAZON CAPITAL SERVICES INC	HOOK - ROCK YOUR SCHOOL - GRANT	11/11/2022	422.92
AMAZON CAPITAL SERVICES INC	BRANDON - ROCK YOUR SCHOOL - GRANT	11/11/2022	167.84
AMAZON CAPITAL SERVICES INC	HODGES/SEARS - ROCK YOUR SCHOOL - GRANT	11/11/2022	7.99
AMAZON CAPITAL SERVICES INC	HODGES/SEARS - ROCK YOUR SCHOOL - GRANT	11/11/2022	149.78
AMAZON CAPITAL SERVICES INC	TAYLOR/MONTIETH/WEST - ROCK YOUR SCHOOL - GRANT	11/11/2022	143.91
AMAZON CAPITAL SERVICES INC	HALEY/THOMAS - ROCK YOUR SCHOOL - GRANT	11/11/2022	159.59
AMAZON CAPITAL SERVICES INC	YOUNG/BENAT - ROCK YOUR SCHOOL - GRANT	11/11/2022	99.32
AMAZON CAPITAL SERVICES INC	G. JONES/KIMBROUGH - ROCK YOUR SCHOOL - GRANT	11/11/2022	129.66
AMAZON CAPITAL SERVICES INC	THOMPSON/M. MONK - ROCK YOUR SCHOOL - GRANT	11/11/2022	13.99
AMAZON CAPITAL SERVICES INC	THOMPSON/M. MONK - ROCK YOUR SCHOOL - GRANT	11/11/2022	117.24
AMAZON CAPITAL SERVICES INC	ALLEN & KOSTECKA - ROCK YOUR SCHOOL - GRANT	11/11/2022	19.98
AMAZON CAPITAL SERVICES INC	ALLEN & KOSTECKA - ROCK YOUR	11/11/2022	115.85

AMAZON CAPITAL SERVICES INC	SCHOOL - GRANT SCOTT - ROCK YOUR SCHOOL - GRANT	11/11/2022	76.85
AMAZON CAPITAL SERVICES INC	HOOK - ROCK YOUR SCHOOL - GRANT	11/11/2022	91.96
AMAZON CAPITAL SERVICES INC	LASATER/MOORE - ROCK YOUR SCHOOL - GRANT	11/11/2022	160.90
AMAZON CAPITAL SERVICES INC	GRIMES/SELF - ROCK YOUR SCHOOL - GRANT	11/11/2022	13.99
AMAZON CAPITAL SERVICES INC	GRIMES/SELF - ROCK YOUR SCHOOL - GRANT	11/11/2022	149.22
AMAZON CAPITAL SERVICES INC	CLASSROOM OSMOS-EDUCATION FOUNDATION GRANT	11/11/2022	2,519.58
AMAZON CAPITAL SERVICES INC	ALLEN - SOLAR SYSTEM - GRANT	11/17/2022	1,114.28
AMAZON CAPITAL SERVICES INC	STEM SUPPLIES FOR LIBRARY	11/17/2022	6.54
AMAZON CAPITAL SERVICES INC	SUPPLIES	11/17/2022	307.36
AMAZON CAPITAL SERVICES INC	OFFICE SUPPLIES-BENNETT	11/17/2022	56.67
AMAZON CAPITAL SERVICES INC	SUPPLIES - JH GIRLS	11/17/2022	28.79
AMAZON CAPITAL SERVICES INC	CREDIT FROM PEDIALYTE	11/17/2022	-119.16
AMAZON CAPITAL SERVICES INC	CREDIT PEDIALYTE	11/17/2022	-119.16
ANCHOR ROOFING SYSTEMS LLC	CONTRACT SERVICE	11/3/2022	145,375.00
ANCORA PUBLISHING AND SAFE & CIVIL SCHOOLS	MTSS Behavior Books and Programs	11/17/2022	604.55
ANDY'S TIRE SERVICE (INC)	TIRE #312	11/10/2022	450.61
APPLE INC	SUPPLIES DISTRICT CLASSROOM	11/10/2022	2,272.00
ARLINGTON HIGH SCHOOL	ENTRY FEE GIRLS SOCCER JV/ AR @ ARLINGTON JAN 5-7	11/3/2022	700.00
ARLINGTON SEQUIN HIGH SCHOOL	ENTRY FEE GIRLS TOURN JV GOLD @ ARLINGTON NOV 10-12	11/17/2022	250.00
ARMOUR WRAPS LLC	DOOR WRAPS - VOLLEYBALL	11/11/2022	975.00
ARMOUR WRAPS LLC	DOOR WRAPS - GIRLS BBALL	11/11/2022	975.00
ASW ENTERPRISES LLC	MOORE - UIL SUPPLIES	11/3/2022	50.00
AT&T MOBILITY	SUPPLIES - TECH (MOBILE HOTSPOT SERVICE)	11/17/2022	60.00

ATHLETIC SUPPLY INC	JERSEYS - FOOTBALL # 40-8845	11/3/2022	8,131.00
ATHLETIC SUPPLY INC	SUPPLIES - FOOTBALL # 40-8654	11/10/2022	4,314.25
ATHLETIC SUPPLY INC	SUPPLIES - BASEBALL # 40-9567	11/10/2022	2,029.00
ATHLETIC SUPPLY INC	SUPPLIES - FOOTBALL # 40-8953	11/10/2022	3,802.00
ATHLETIC SUPPLY INC	SUPPLIES - BASEBALL # 40-9516	11/10/2022	739.52
ATHLETIC SUPPLY INC	UNIFORMS - GIRLS SOCCER # 40-9317	11/10/2022	3,652.00
ATHLETIC SUPPLY INC	SUPPLIES - FOOTBALL # 40-8953	11/11/2022	540.00
ATHLETIC SUPPLY INC	UNIFORMS - GIRLS SOCCER # 40-9317	11/11/2022	4,654.00
ATHLETIC SUPPLY INC	SUPPLIES - BASEBALL # 40-9516	11/11/2022	1,238.23
ATMOS ENERGY	UTILITIES - NATURAL GAS	11/3/2022	261.52
ATMOS ENERGY	UTILITIES - NATURAL GAS	11/17/2022	68.03
ATMOS ENERGY	UTILITIES - NATURAL GAS	11/17/2022	263.60
ATMOS ENERGY	UTILITIES - NATURAL GAS	11/17/2022	1,680.03
ATMOS ENERGY	UTILITIES - NATURAL GAS	11/17/2022	92.94
ATMOS ENERGY	UTILITIES - NATURAL GAS	11/17/2022	212.92
ATSSB REGION 7 COORDINATOR	HS Band Entry Fees	11/10/2022	280.00
AUTO-CHLOR SERVICES LLC	DISHWASHER RENTAL, GILBERT INTERMEDIATE, 12 MONTHS	11/10/2022	263.00
AUTO-CHLOR SERVICES LLC	DISHWASHER CHEMICALS, HJH	11/17/2022	593.75
AUTO-CHLOR SERVICES LLC	DISHWASHER CHEMICALS, CENTRAL	11/17/2022	101.00
AUTO-CHLOR SERVICES LLC	DISHWASHER CHEMICALS, CHAMBERLIN	11/17/2022	266.00
AUTO-CHLOR SERVICES LLC	DISHWASHER CHEMICALS, HOOK	11/17/2022	181.00
AUTO-CHLOR SERVICES LLC	DISHWASHER CHEMICALS, GILBERT	11/17/2022	112.00
AUTO-CHLOR SERVICES LLC	DISHWASHER CHEMICALS, HJH	11/17/2022	16.00
AUTO-CHLOR SERVICES LLC	DISHWASHER CHEMICALS, SHS	11/17/2022	66.00
AUTO-CHLOR SERVICES LLC	DISHWASHER CHEMICALS, GILBERT CREDIT	11/17/2022	-11.00
AUTO-CHLOR SERVICES LLC	DISHWASHER RENTAL, GILBERT INTERMEDIATE, 12 MONTHS	11/17/2022	263.00
AUTOZONE PARTS, INC.	SHOP SUPPLY	11/10/2022	367.62
AUTOZONE PARTS, INC.	SHOP SUPPLY	11/17/2022	47.42

BAREFOOT ATHLETICS	STAFF AND STUDENT T SHIRTS	11/3/2022	1,001.50
BAREFOOT ATHLETICS	T-SHIRTS - JH GIRLS # 189617	11/11/2022	1,376.00
BAREFOOT ATHLETICS	CHOIR ACTIVITY-CHOIR SHIRTS	11/17/2022	272.00
BAREFOOT ATHLETICS	CHOIR SHIRTS	11/17/2022	390.00
BARNES, JOHN	Meals for Behavior Conference on 12/2-4, 2022	11/17/2022	108.00
BAXTER CHEM & JANITORIAL SUPPLY	JANITORIAL SUPPLIES	11/3/2022	462.70
BEANS & FRANKS	STAFF MTG - COFFEE	11/10/2022	116.40
BENBROOK HIGH SCHOOL ATHLETICS	ENTRY FEE GOLF @ BENBROOK	11/4/2022	930.00
	28-Sep		
BENNETT, JOANIE	Meals for School Discipline Conference on December 2-4, 2022	11/17/2022	108.00
BEST OF TEXAS CONTEST & APPS	UIL SUPPLIES	11/17/2022	253.47
BLICK ART MATERIALS	SUPPLIES	11/10/2022	240.02
BLICK ART MATERIALS	SUPPLIES	11/17/2022	45.76
BLICK ART MATERIALS	SUPPLIES	11/17/2022	319.02
BLICK ART MATERIALS	BLICK ART SUPPLIES	11/17/2022	289.79
BLX GROUP LLC	\$57,765,000 STEPHENVILLE INDEPENDENT SCHOOL DISTRICT UNLIMITED TAX SCHOOL BUILDING BONDS, SERIES 2018 FOR SERVICES RENDERED: INTERIM ARBITRAGE REBATE REPORT FOR PERIOD ENDING 09/13/2022 INVOICE # 42182-4872/111622	11/21/2022	1,500.00
BOWERS, SAVANNAH	PARKING/INDIANAPOLIS - SAVANNAH BOWERS	11/3/2022	92.00
BOWERS, SAVANNAH	MEAL MONEY AREA IV LDE - SAVANNAH BOWERS (POST DISTRICT) NEED CK 11/18	11/17/2022	336.00
BREAKTHROUGH COMMUNICATIONS	REPEATER SERVICE	11/3/2022	330.00
BRIDGEPORT BASKETBALL BOOSTER CLUB	ENTRY FEE BOYS BASKETBALL VARSITY @ BRIDGEPORT DEC	11/3/2022	350.00

	27-28		
BRIGHTLY SOFTWARE INC	CONTRACT SERVICES	11/17/2022	5,633.73
BROCK HIGH SCHOOL	ENTRY FEE GIRLS VAR & JV	11/3/2022	650.00
	BASKETBALL @ BROCK NOV 17-19		
BROTHERS PRODUCE OF DALLAS INC	FOOD	11/3/2022	5,242.60
BROWNWOOD MIDDLE SCHOOL	ENTRY FEE JH GIRLS A & B	11/10/2022	600.00
	BBALL @ BWOWNWOOD DEC 9-10		
BRUNER MOTORS INC	SHOP SUPPLY	11/10/2022	146.80
BRUNER MOTORS INC	SHOP SUPPLY	11/17/2022	132.75
BRUNER MOTORS INC	SHOP SUPPLY	11/17/2022	64.38
BSN SPORTS	SUPPLIES	11/3/2022	243.00
BURLESON ISD	STEPHENVILLE PART DUE - BI	11/17/2022	79.36
	DISTRICT FOOTBALL PLAYOFF VS		
	DUNBAR @ BURLESON NOV 10		
CALALLEN ISD ATHLETICS	ENTRY FEE GIRLS BASKETBALL	11/3/2022	350.00
	VARSITY @ CORPUS CHRISTI DEC		
		3-Jan	
CAMPBELL, COBY	HJH Band Contracted Service	11/10/2022	120.00
CARLSON, VENUS	Meals for School Discipline	11/17/2022	108.00
	Conference on December 2-4,		
		2022	
CARRIER ENTERPRISE LLC	SUPPLIES	11/3/2022	555.81
CARRIER ENTERPRISE LLC	SUPPLIES	11/17/2022	243.58
CAVENER-SUMNER, LINDSEY	TAEA CONFERENCE MEALS	11/3/2022	138.00
	BREAKFAST - 2X8=\$16; LUNCH		
	5X10=\$40; DINNER 4X18=\$72		
	SEND CHECK TO CAMPUS		
CAVENER-SUMNER, LINDSEY	REIMBURSEMENT FOR ART HOTEL	11/17/2022	37.44
	CONFERENCE HOTEL WAS SHORT ON		
	ORIGINAL AMOUNT GIVEN		
CDW GOVERNMENT LLC	SUPPLIES - CLASSROOM	11/10/2022	519.70
CESD INC	CESD CONFERENCE REGISTRATION	11/17/2022	410.00
	NOV. 14-15 @ KALAHARI RESORTS		
	ROUND ROCK		

CHICK-FIL-A	MEALS - STUDENT PRODUCTION FROZEN - MINDY MCCLESKEY (CK NEEDED 11/4)	11/3/2022	297.00
CHICK-FIL-A	MEALS CHEERLEADERS/PLAYOFF TRAVEL/POST DISTRICT	11/10/2022	124.12
CHICK-FIL-A	MEALS VOLLEYBALL PLAYOFF GAME (POST DISTRICT) TYSHA CHANDLER	11/10/2022	99.37
CHICK-FIL-A	MEALS GIRLS BBALL TOURN JV GOLD @ ARLINGTON SEGUIN NOV	11/17/2022	92.01
		11	
CHILDS, GLEN	HS Band Student Travel	11/17/2022	616.00
CICI'S PIZZA	MEALS GIRLS BBALL @ CLEBURNE	11/10/2022	192.00
		1-Nov	
CICI'S PIZZA #663	MEALS JH FB "END OF SEASON"	11/10/2022	600.00
		2-Nov	
CITIBANK-0062	SUPPLIES	11/21/2022	121.59
CITIBANK-0062	TRAVEL (ABOVE DISTRICT)	11/21/2022	150.00
CITIBANK-0062	NAT'L CONVENTION TRAVEL - SAVANNAH BOWERS - STAR HOTEL, INDIANAPOLIS	11/21/2022	554.58
CITIBANK-0062	TRAVEL (ABOVE DISTRICT)	11/17/2022	330.00
CITIBANK-0062	TRAVEL (ABOVE DISTRICT)	11/17/2022	210.00
CITIBANK-0062	TRAVEL (ABOVE DISTRICT)	11/17/2022	1,658.77
CITIBANK-0062	SUPPLIES - WALMART	11/17/2022	64.78
CITIBANK-0062	SUPPLIES - HOBBY LOBBY	11/17/2022	11.67
CITIBANK-0062	PIZZA HUT/AREA LEADERSHIP CAMP MEAL	11/17/2022	241.75
CITIBANK-0062	AREA LEADERSHIP CAMP MEAL	11/17/2022	35.58
CITIBANK-0668	SUPPLIES - WEBSTAUANT STORE	11/21/2022	6,102.38
CITIBANK-0668	HS Band Student & Staff Travel	11/17/2022	741.80
CITIBANK-0668	CHEER TRAVEL (POST DISTRICT) - TYSHA CHANDLER (TEAM TRAVEL	11/17/2022	59.94

	SOURCE)		
CITIBANK-0668	SUPPLIES/HEB - BRANDY MUSICK	11/17/2022	63.69
CITIBANK-0668	WIT TRAVEL - CINEMARK	11/17/2022	450.00
CITIBANK-0668	SUPPLIES (WALMART)	11/17/2022	72.00
CITIBANK-0668	WIT SUPPLIES (WALMART)	11/17/2022	285.08
CITIBANK-0668	SUBSCRIPTION - GIMKIT LESLIE	11/17/2022	119.76
	WILLS		
CITIBANK-0668	REGISTRATION FEE - ACTFL	11/17/2022	285.00
CITIBANK-0668	SUPPLIES - HOBBY LOBBY	11/17/2022	102.23
CITIBANK-0668	SUPPLIES	11/17/2022	192.27
CITIBANK-0668	SUPPLIES	11/17/2022	45.88
CITIBANK-0668	SUPPLIES	11/17/2022	295.34
CITIBANK-0668	SUPPLIES	11/17/2022	127.72
CITIBANK-0668	UIL SUPPLIES	11/17/2022	68.00
CITIBANK-0668	UIL SUPPLIES	11/17/2022	147.92
CITIBANK-0668	CULINARY SUPPLIES	11/17/2022	149.54
CITIBANK-0668	CULINARY SUPPLIES	11/17/2022	31.69
CITIBANK-0668	HOTEL - KALAHARI RESORT	11/17/2022	406.33
CITIBANK-0668	SHOW SUPPLIES-WALMART	11/17/2022	99.16
CITIBANK-0668	SUPPLIES-HOBBY LOBBY	11/17/2022	323.32
CITIBANK-0835	Lodging for Dyslexia Conference, October 16-18, 2022	11/17/2022	398.84
CITIBANK-0835	Dyslexia Awareness Month Posters	11/17/2022	159.42
CITIBANK-0835	504 CONFERENCE REGISTRATION	11/17/2022	410.00
CITIBANK-0835	TASBO LIABILITY MEMBERSHIP	11/17/2022	50.00
CITIBANK-0835	TASBO MEMBERSHIP	11/17/2022	145.00
CITIBANK-0835	Certification Testing Support- 240 Tutoring, INC	11/17/2022	191.25
CITIBANK-0835	RBL- K.Eakin- Stenhouse Publishers	11/17/2022	52.00
CITIBANK-0835	Clothes for Homeless Student	11/17/2022	129.94
CITIBANK-0843	CITI# 0843 -	11/21/2022	243.47

	HALLOWEENCOSTUMES.COM - ROCK YOUR SCHOOL - GRANT		
CITIBANK-0843	WALMART - SUPPLIES FOR SLIME CHALLENGE	11/21/2022	109.68
CITIBANK-0843	CITI# 0843 - WALMART - STAFF TREATS	11/21/2022	71.31
CITIBANK-0843	CITI# 0843 - AMERICAN COUNSELING ASSOCIATION - WALTON - COUNSELOR CONFERENCE - VIRTUAL	11/21/2022	249.00
CITIBANK-0843	CITI# 0843 - CARD MY YARD - ROCK YOUR SCHOOL	11/21/2022	116.00
CITIBANK-0843	CITI# 0843 - EDCLUB, INC. - TYPING CLUB STUDENT LICENSE FOR 1 YEAR	11/21/2022	1,915.20
CITIBANK-0843	CITI# 0843 - RISE VISION	11/21/2022	227.70
CITIBANK-0843	CITI# 0843 - HALLOWEENCOSTUMES.COM - ROCK YOUR SCHOOL - GRANT	11/17/2022	69.68
CITIBANK-0843	CITI# 0843 - WALMART - CANDY FUNDRAISER FOR LIFE SKILLS CLASS	11/17/2022	31.52
CITIBANK-0843	WAL-MART - TOILET PAPER FOR MUMMY CHALLENGE	11/17/2022	148.35
CITIBANK-0843	SCANNER, CRADLE, CABLE FOR LIBRARY	11/17/2022	236.20
CITIBANK-0843	CITI# 0843 - WALMART - BALLS FOR HOUSE CELEBRATION (FOOTBALL, SOCCER, ETC.)	11/17/2022	139.82
CITIBANK-0850	PBIS STUDENT INCENTIVE REWARDS TO BE PURCHASED AT WAL MART	11/17/2022	25.42
CITIBANK-0850	PRINTS FOR BIRTHDAY CARDS TO BE PURCHASED AT WALGREENS	11/17/2022	99.12

	WITH CREDIT CARD		
CITIBANK-0850	STAFF BIRTHDAY CAKE TO BE PURCHASED AT WAL MART	11/17/2022	56.76
CITIBANK-0876	SPED SNACK ITEMS FOR CPI TRAINING - WALMART	11/17/2022	78.51
CITIBANK-0876	SPED SUPPLIES - LIFE SKILLS HS - PENCIL BOXES, DEODORANT, COMB, FINGERNAIL CLIPPERS, TOOTHBRUSH, FLOSS	11/17/2022	54.02
CITIBANK-0876	SPED HIGH SCHOOL LIFE SKILLS CLASS - ITEMS FOR COOKIES - IEP GOALS	11/17/2022	105.50
CITIBANK-0900	UIL SUPPLIES-CHOATE	11/17/2022	20.00
CITIBANK-0900	IXL LIVE CONFERENCE REGISTRATION NOV.17, 2022 ONE DAY X 3 EMPLOYEES-STEPHENS, WHITELEY, GRAY	11/17/2022	225.00
CITIBANK-0900	ICE CREAM PARTY-CANTU&JIMENEZ	11/17/2022	21.02
CITIBANK-0900	TXCSS2022 CONFERENCE HOTEL STAY-STANFIELD/BROWN HILTON 10/14/22-10/16/22	11/17/2022	341.92
CITIBANK-0900	TXCSS2022 CONFERENCE HOTEL STAY-STANFIELD/BROWN HILTON 10/14/22-10/16/22	11/17/2022	-18.00
CITIBANK-0900	HALLOWEEN SOCIAL ART PHOTO BOOTH SUPPLIES	11/17/2022	15.00
CITIBANK-0900	HALLOWEEN SOCIAL ART PHOTO BOOTH SUPPLIES	11/17/2022	17.04
CITIBANK-0900	ART SUPPLIES HOBBY LOBBY, WALMART, STAPLES	11/17/2022	34.43
CITIBANK-1519	TASPA ANNUAL MEMBERSHIP DUES	11/17/2022	110.00
CITIBANK-1519	TEACHER AIDE CERTIFICATIONS	11/17/2022	102.00
CITIBANK-1519	TEACHER AIDE CERTIFICATION	11/17/2022	119.00
CITIBANK-1519	STOP THE BLEED KITS	11/17/2022	6,108.78

CITIBANK-1780	COLLEGE PREP ASSESSMENT	11/17/2022	88.00
CITIBANK-3022	RAISED DECALS - BASEBALL	11/17/2022	183.00
CITIBANK-3022	H.E.B. - PALLET OF WATER	11/17/2022	292.32
CITIBANK-3022	H.E.B. - JH CC	11/17/2022	30.93
CITIBANK-3022	H.E.B. - FOOTBALL	11/17/2022	43.78
CITIBANK-3022	H.E.B. - JH CC	11/17/2022	21.40
CITIBANK-3022	ROSA'S - JH VB MEALS @ CROWLEY OCT 27	11/17/2022	423.70
CITIBANK-3022	MCCALLISTER'S - VOLLEYBALL BI-DISTRICT VS LUBBOCK ESTACADO @ ACU NOV 1	11/17/2022	210.41
CITIBANK-3022	TORCHY'S - CROSS COUNTRY LUNCH @ REGIONALS @ LUBBOCK 24-Oct	11/17/2022	224.00
CITIBANK-3022	OLIVE GARDEN - CROSS COUNTRY LUNCH @ REGIONALS @ LUBBOCK 23-Oct	11/17/2022	224.00
CITIBANK-3022	DOMINO'S - CROSS COUNTRY DINNER @ REGIONALS @ LUBBOCK 23-Oct	11/17/2022	224.00
CITIBANK-3022	OLIVE GARDEN - GOLF @ ABILENE OCT 10-11	11/17/2022	88.00
CITIBANK-3022	OLIVE GARDEN - CROSS COUNTRY LUNCH @ REGIONALS @ LUBBOCK 23-Oct	11/17/2022	445.95
CITIBANK-3022	TORCHY'S - CROSS COUNTRY LUNCH @ REGIONALS @ LUBBOCK 24-Oct	11/17/2022	129.39
CITIBANK-3022	DOMINO'S - CROSS COUNTRY DINNER @ REGIONALS @ LUBBOCK 23-Oct	11/17/2022	65.23
CITIBANK-3022	OLIVE GARDEN - GOLF @ ABILENE OCT 10-11	11/17/2022	238.66
CITIBANK-3022	H.E.B. - JH CONCESSION	11/17/2022	158.40

CITIBANK-3022	H.E.B. - FLOWERS - SENIOR NIGHT	11/17/2022	168.64
CITIBANK-3022	HEB - JH CONCESSIONS	11/17/2022	336.87
CITIBANK-3420	FUEL	11/17/2022	65.00
CITIBANK-3420	FUEL	11/17/2022	91.40
CITIBANK-3756	WALMART - CRAFTS FOR STUDENTS	11/17/2022	92.00
CITIBANK-3756	WALMART - CRAFTS FOR STUDENTS	11/17/2022	22.96
CITIBANK-3756	SENIOR WOOLY - HJH SPANISH	11/17/2022	221.99
CITIBANK-3756	BLOOKET LLC PLUS - SPANISH SUPPLIES	11/17/2022	35.88
CITIBANK-3756	SCIENCE TEACHERS ASSOCIATION MEMBERSHIPS	11/17/2022	90.00
CITIBANK-3756	UIL ACADEMIC SUPPLIES-UIL STORE	11/17/2022	319.96
CITIBANK-3756	PLANK ROAD PUBLISHING - HJH CHOIR	11/17/2022	94.50
CITIBANK-3756	UIL SUPPLIES-UIL STORE	11/17/2022	19.00
CITIBANK-3756	MEDIEVAL TIMES AR TRIP	11/17/2022	402.00
CITIBANK-3756	WALMART - SCIENCE CLASSROOM EXPERIMENT	11/17/2022	33.49
CITIBANK-3756	GARBANZO SPANISH CLASSROOM SUPPLIES	11/17/2022	299.00
CITIBANK-3756	SCIENCE TEACHERS ASSOCIATION OF TEXAS CAST CONFERENCE TICKETS NOV. 10 - 12	11/17/2022	615.00
CITIBANK-3756	STAPLES WHITE CARD STOCK	11/17/2022	109.95
CITIBANK-3756	ACCO CREDIT	11/17/2022	-18.15
CITIBANK-3756	WALMART - SIT SUPPLIES FOR CANDY FUNDRAISER	11/17/2022	168.11
CITIBANK-4708	H.E.B. - CROSS COUNTRY	11/17/2022	86.61
CITIBANK-4708	WALMART - FOOTBALL	11/17/2022	34.80
CITIBANK-4708	WALMART - FOOTBALL	11/17/2022	63.63
CITIBANK-4708	WALMART - FOOTBALL	11/17/2022	44.68
CITIBANK-4716	RAISING CANES- MEALS JH CC @	11/17/2022	238.00

CITIBANK-4716	CROWLEY OCT 17 HOME SUITES BY HILTON - JEROD WOMACK @ CROSS COUNTRY @ REGIONALS @ LUBBOCK OCT 23-24	11/17/2022	111.18
CITIBANK-4716	TEXAS DEPT. OF MOTOR VEHICLES - BUS DRIVER REGISTRATION - JEROD WOMACK	11/17/2022	65.00
CITIBANK-4716	RAISING CANES- MEALS JH CC @ CROWLEY OCT 17	11/17/2022	117.60
CITIBANK-4724	CHICK FIL A - VOLLEYBALL BI-DISTRICT VS LUBBOCK ESTACADO @ ACU NOV 1	11/17/2022	192.94
CITIBANK-4724	FIREHOUSE SUBS - JV GOLD FOOTBALL @ ABILENE COOPER OCT	11/17/2022	319.60
	27		
CITIBANK-4740	KALAHARI RESORT/CONFERENCE CENTER - ROUND ROCK TSUG CONFERENCE 2022	11/17/2022	1,218.99
CITIBANK-4740	Snacks for District Dyslexia Parent and Community Meeting on October 24, 2022	11/17/2022	19.02
CITIBANK-4859	ZERO HERO - INSTRUCTIONAL MATERIALS	11/17/2022	82.34
CITIBANK-4859	KG - INSTRUCTION MATERIALS CHRISTMAS PROJECT	11/17/2022	93.35
CITIBANK-4859	KINDERGARTEN - INSTRUCTIONAL MATERIALS - CHRISTMAS PROJECT	11/17/2022	488.80
CITIBANK-4859	BOOKCASE FOR CONFERENCE ROOM TO HOLD STUDENT MATERIALS	11/17/2022	137.23
CITIBANK-4859	KG - INSTRUCTIONAL MATERIALS	11/17/2022	1,153.44
CITIBANK-8071	SUPPLIES-JANN'S NETCRAFT	11/17/2022	28.57
CITIBANK-8071	SUPPLIES	11/17/2022	34.08
CITIBANK-8071	SUPPLIES	11/17/2022	48.33
CITIBANK-8071	SUPPLIES	11/17/2022	96.01

CITIBANK-8071	ENTRY FEE	11/17/2022	48.00
CITIBANK-8071	SUPPLIES	11/17/2022	40.00
CITIBANK-8071	ENTRY FEE	11/17/2022	802.92
CITIBANK-9341	FUEL	11/17/2022	83.68
CITIBANK-9341	FUEL	11/17/2022	43.42
CITIBANK-9341	FUEL	11/17/2022	79.00
CITIBANK-9366	FUEL	11/17/2022	23.66
CITIBANK-9366	FUEL	11/17/2022	75.31
CITIBANK-9366	FUEL	11/17/2022	50.00
CITIBANK-9366	FUEL	11/17/2022	55.75
CITIBANK-9366	FUEL	11/17/2022	67.53
CITIBANK-9374	SUPPLIES - TECHNOLOGY	11/17/2022	3,760.77
CITIBANK-9374	TRAVEL - INSTRUCTIONAL	11/17/2022	159.00
CITIBANK-9374	SUPPLIES - TECH	11/17/2022	59.99
CITIBANK-9374	SUPPLIES - CLASSROOM TECH	11/17/2022	21.52
CITIBANK-9913	TASBO MEMBERSHIP - JUSTIN SLEMMONS	11/17/2022	195.00
CITIBANK-9913	SUPPLIES	11/17/2022	253.84
CITY OF STEPHENVILLE	FOOD SERVICE PERMIT, 2023	11/3/2022	1,560.00
CITY OF STEPHENVILLE	UTILITIES - WATER , SEWER, GARBAGE	11/10/2022	5,823.23
CITY OF STEPHENVILLE	INSPECTION - CULINARY KITCHEN	11/10/2022	260.00
CITY OF STEPHENVILLE	UTILITIES - WATER , SEWER, GARBAGE	11/17/2022	11,769.17
COCA COLA SOUTHWEST BEVERAGES	FOOD - SHS	11/10/2022	159.62
COCA COLA SOUTHWEST BEVERAGES	FOOD - SHS	11/10/2022	191.09
COCA COLA SOUTHWEST BEVERAGES	FOOD - SHS	11/10/2022	217.91
COGNITIVE CONCEPTS LLC	Open PO for Cognitive Concepts-Dual Language Training and Coaching	11/17/2022	3,000.00
COOPER REHAB INC	SPED CONTRACTED PT SERVICES - Oct-22	11/3/2022	2,562.50
COTTON PATCH INC	CROSS COUNTRY BANQUET NOV 13	11/17/2022	1,200.00
COUNTRY INN & SUITES	HOTEL-CHEER/VOLLEYBALL	11/10/2022	457.70

	PLAYOFF GAME-LUBBOCK - CHECK NEEDED 11/11		
COUNTRY REPORTS	DATABASE SUBSCRIPTION	11/3/2022	95.00
CRISIS PREVENTION INSTITUTE INC	NONVIOLENT CRISIS INTERVENTION TRAINING - PARTICIPANT WORKBOOK	11/10/2022	284.90
CUSTOM INK	WIT T-SHIRTS	11/17/2022	778.68
DAD'S SPECIALTY PRINTING	CLASS T-SHIRTS	11/3/2022	634.37
DAD'S SPECIALTY PRINTING	CLASS T-SHIRTS	11/3/2022	2,862.73
DAIRY QUEEN	MEALS FOOTBALL FR GOLD @ JACKSBORO OCT 27	11/3/2022	274.75
DATA MANAGEMENT INC	TARDY SLIPS - THRESHOLD	11/17/2022	311.10
DEMCO INC	LIBRARY SUPPLIES	11/3/2022	241.45
DEMCO INC	LIBRARY SUPPLIES	11/17/2022	190.98
DEMCO INC	DURAFOLD BOOK COVERS - 16"	11/17/2022	52.14
DEMCO INC	Supplies, tape, glue etc for the library	11/17/2022	426.81
DEMCO INC	LIBRARY SUPPLIES	11/17/2022	6.62
DIRECT ENERGY BUSINESS - DALLAS	UTILITIES - ELECTRIC	11/3/2022	52,744.88
DOWELL ACE HARDWARE/THE HOME PLACE	SUPPLIES - TECHNOLOGY	11/3/2022	9.44
DRUMMOND, CHELSEY	Meals for School Discipline Conference on December 2-4, 2022	11/17/2022	108.00
DUBLIN HIGH SCHOOL	STEPHENVILLE HIGH SCHOOL FOOTBALL	11/3/2022	2,000.00
EAKIN, CAITLIN	MEAL MONEY - CHEER/VOLLEYBALL - POST DISTRICT (CHECK NEEDED 11/11)	11/10/2022	144.00
EARTHGRAINS BAKING CO INC	FOOD	11/3/2022	583.97
EARTHGRAINS BAKING CO INC	FOOD	11/3/2022	179.88
EARTHGRAINS BAKING CO INC	FOOD	11/3/2022	477.54
EARTHGRAINS BAKING CO INC	FOOD, CENTRAL	11/17/2022	44.50
EARTHGRAINS BAKING CO INC	FOOD, CHAMBERLIN	11/17/2022	59.52
EARTHGRAINS BAKING CO INC	FOOD, SHS	11/17/2022	132.90

EARTHGRAINS BAKING CO INC	FOOD, HJH	11/17/2022	46.56
EARTHGRAINS BAKING CO INC	FOOD, CHAMBERLIN	11/17/2022	32.82
EARTHGRAINS BAKING CO INC	FOOD, GILBERT	11/17/2022	79.28
EARTHGRAINS BAKING CO INC	FOOD, HJH	11/17/2022	29.70
EARTHGRAINS BAKING CO INC	FOOD, HOOK	11/17/2022	115.80
EARTHGRAINS BAKING CO INC	FOOD, SHS	11/17/2022	109.32
EBSCO INDUSTRIES, INC	MAGAZINE SUBSCRIPTIONS	11/10/2022	-21.30
EBSCO INDUSTRIES, INC	MAGAZINE SUBSCRIPTIONS	11/10/2022	448.47
ECHOLS, ALECIA	CONTRACTED SERVICES	11/17/2022	1,570.00
ECHOLS, MIKE	CONTRACTED SERVICES	11/17/2022	50.00
EDUCATIONAL ENTERPRISES RECORDING CO	SUPPLIES	11/17/2022	105.00
ELLIS COUNTY BBQ	MEALS VARSITY FOOTBALL AREA PLAYOFF VS ANNA @ MIDLOTHIAN	11/17/2022	880.00
	18-Nov		
ELLIS COUNTY BBQ	MEALS VARSITY FOOTBALL AREA PLAYOFF VS ANNA @ MIDLOTHIAN	11/17/2022	108.90
	18-Nov		
EMPOWERING WRITERS LLC	Constructed Response Training	11/10/2022	4,060.00
ESC REGION 11	REGION 11 - TIM SHERROD (10/18/2022) PUBLIC FUNDS	11/3/2022	145.00
	INVESTMENT TRAINING		
ESC REGION 11	SECTION 504 PROFESSIONAL DEVELOPMENT AND CONSORTIUM	11/3/2022	320.00
ESC REGION 11	ESC REGION 11 - CONTRACT 22-23	11/3/2022	97,770.21
ESC REGION 11	ESC REGION 11 - CONTRACT 22-23	11/3/2022	7,510.25
ESC REGION 11	BOARD TRAINING	11/10/2022	350.00
ESC REGION 11	Professional Development /District Training	11/17/2022	950.00
EVAUL, ROBERT	MEALS/TRANSPORTATION IN BOSTON/MILEAGE TO/FROM AIRPORT - ACTFL CONF-BOSTON	11/10/2022	279.20
EVERYTHING SHREDDED	HJH SHREDDING SERVICES	11/3/2022	30.00

EVERYTHING SHREDDED	SHREDDING SERVICES 22-23	11/3/2022	90.00
EVERYTHING SHREDDED	Shredding services	11/10/2022	30.00
FOLLETT CONTENT SOLUTIONS LLC	NEW LIBRARY BOOKS	11/17/2022	276.64
FOLLETT CONTENT SOLUTIONS LLC	NEW LIBRARY BOOKS	11/17/2022	503.15
FOLLETT CONTENT SOLUTIONS LLC	NEW LIBRARY BOOKS	11/17/2022	41.07
FOLLETT CONTENT SOLUTIONS LLC	NEW LIBRARY BOOKS	11/17/2022	186.68
FORTE FROZEN	FOOD	11/3/2022	1,822.52
FOSTER'S HOME FOR CHILDREN	Foster's Home Tutoring Program	11/10/2022	1,862.00
FREDERICKSBURG ISD	ENTRY FEE GIRLS BASKETBALL VARSITY @ FREDERICKSBURG DEC 29-30	11/3/2022	350.00
FUDDRUCKERS	Band, Cheer, Sting Required Travel - Away game vs. China Spring	11/3/2022	1,759.00
FUDDRUCKERS	Band, Cheer, Sting required travel	11/10/2022	1,721.00
FUN AND FUNCTION	SPED SUPPLY - HS LIFE SKILLS - COMPRESSION VEST	11/17/2022	87.94
GAFFORD, MATTHEW	REIMBURSE - MEALS FOOTBALL JV BLUE @ ALVARADO 10-27 (WOULDN'T ALLOW TO SCHOOL CHARGE)	11/3/2022	161.82
GILLEY, LACY	SPED CONTRACTED OT SERVICES - Oct-22	11/3/2022	3,948.75
GLEN ROSE ISD	ENTRY FEE GIRLS BBALL @ GLEN ROSE NOV 22	11/17/2022	100.00
GLEN ROSE JUNIOR HIGH	ENTRY FEE JH BOYS BBALL @ GLEN ROSE JAN 7-8	11/17/2022	450.00
GOODWIN, CASSIE	TEXAS ASSESSMENT CONFERENCE, ROUND ROCK: 2 BREAKFASTS @ \$8 = \$16; 3 LUNCHESES @ \$10 = \$30; 3 DINNERS @ \$18 = \$54; TOTAL = \$100	11/3/2022	100.00

GOPHER SPORT	GOPHER SPORT - PE CLASS SUPPLIES	11/3/2022	-53.82
GOPHER SPORT	GOPHER SPORT - PE CLASS SUPPLIES	11/3/2022	74.93
GORE, MAGEN	SPED CONTRACTED LSSP SERVICES - SEPTEMBER & OCTOBER 2022	11/3/2022	1,856.00
GRAINGER INC	SUPPLIES	11/17/2022	41.91
GRAPHIC SOLUTIONS GROUP INC	SUPPLIES	11/10/2022	48.71
GRAPHIC SOLUTIONS GROUP INC	SUPPLIES	11/10/2022	110.93
GREEN, D'ANNA	OUTDOOR ADVENTURE CANOE TRIP - D'ANNA GREEN (CHECK NEEDED 10/28)	11/3/2022	300.00
HAMILTON BULLDOG ATHLETIC BOOSTER CLUB	ENTRY FEE GIRLS JV GOLD BBALL @ HAMILTON NOV 17-19	11/3/2022	250.00
HAMILTON BULLDOG ATHLETIC BOOSTER CLUB	ENTRY FEE BOYS BASKETBALL F /JV1 /JV2 /V @ HAMILTON DEC 10-Aug	11/3/2022	1,175.00
HARBORSIDE INN	ACTFL CONF - BOSTON, MA	11/10/2022	800.01
HARRIS, DEBORAH	SPED CONTRACTED SPEECH SERVICES - OCTOBER 2022	11/3/2022	2,811.25
HATCHER, MICHELLE	CAST CONFERENCE MEALS 3 BREAKFAST 3X8=24 3 LUNCHESES 3X10=30 2 DINNERS 2X18=36	11/3/2022	90.00
HIGGINBOTHAM BROS & CO LLC	SUPPLIES	11/17/2022	1,413.84
HILAND DAIRY FOODS CO LLC	FOOD	11/3/2022	7,750.58
HILAND DAIRY FOODS CO LLC	FOOD- SHS	11/10/2022	283.60
HILAND DAIRY FOODS CO LLC	FOOD - SHS	11/10/2022	472.65
HILAND DAIRY FOODS CO LLC	FOOD - SHS	11/10/2022	14.85
HILAND DAIRY FOODS CO LLC	FOOD - HJH	11/10/2022	315.10
HILAND DAIRY FOODS CO LLC	FOOD - HJH	11/10/2022	-191.36
HILAND DAIRY FOODS CO LLC	FOOD - HJH	11/10/2022	472.65
HILAND DAIRY FOODS CO LLC	FOOD - CENTRAL	11/10/2022	378.12
HILAND DAIRY FOODS CO LLC	FOOD - CENTRAL	11/10/2022	-25.52
HILAND DAIRY FOODS CO LLC	FOOD - CENTRAL	11/10/2022	567.18

HILAND DAIRY FOODS CO LLC	FOOD - CENTRAL	11/10/2022	-10.71
HILAND DAIRY FOODS CO LLC	FOOD - CHAMBERLIN	11/10/2022	441.15
HILAND DAIRY FOODS CO LLC	FOOD - CHAMBERLIN	11/10/2022	314.20
HILAND DAIRY FOODS CO LLC	FOOD - GILBERT	11/10/2022	236.33
HILAND DAIRY FOODS CO LLC	FOOD - GILBERT	11/10/2022	441.14
HILAND DAIRY FOODS CO LLC	FOOD - HOOK	11/10/2022	299.35
HILAND DAIRY FOODS CO LLC	FOOD - HOOK	11/10/2022	441.14
HILAND DAIRY FOODS CO LLC	FOOD - HOOK	11/10/2022	14.85
HOLZSCHUH, ALEXIE	CAST CONFERENCE MEALS 3 BREAKFAST 3X8=24 3 LUNCHE 3X10=30 2 DINNERS 2X18=36	11/3/2022	90.00
HOUGH, GARRETT	CAST CONFERENCE MEALS 3 BREAKFAST 3X8=24 3 LUNCHE 3X10=30 2 DINNERS 2X18=36	11/3/2022	90.00
HOWIES ATHLETIC TAPE	SUPPLIES - ATHLETIC TRAINER	11/10/2022	564.37
HUCKABEE & ASSOCIATES INC	HUCKABEE SERVICES THROUGH 9/30/2022 INVOICE #49 PROJECT #01761-02-01	11/23/2022	3,528.77
ICI CONSTRUCTION INC	CONTRACT SERVICE	11/21/2022	177,332.18
IMAGE MAKER 4 U INC	SUPPLIES - GIRLS BBALL	11/17/2022	1,512.00
IN STITCHES PROMOTIONS	COLORGUARD UNIFORMS	11/11/2022	455.00
K & V PROMOTIONS	POWER 5 AWARDS	11/3/2022	71.90
K & V PROMOTIONS	POWER 5 RIBBONS	11/11/2022	713.99
KAI AQUATICS LLC	AQUARIUM SERVICE	11/3/2022	120.00
KIMBALL MIDWEST	SHOP SUPPLY	11/3/2022	174.97
KIRBO'S OFFICE SYSTEMS LLC	CAMPUS COPIER COUNT	11/17/2022	3,200.00
KIRBY RESTAURANT SUPPLY	HEATED SHELF FOOD WARMER, NEMCO FOOD EQUIPMENT, 6301-72-SS	11/3/2022	3,450.00
KLEMENT DISTRIBUTION INC	FOOD	11/3/2022	808.26
KLEMENT DISTRIBUTION INC	FOOD - GILBERT	11/10/2022	398.72
KLEMENT DISTRIBUTION INC	FOOD - HENDERSON JUNIOR HIGH	11/10/2022	168.72
LA QUINTA INN	TAEA CONFERENCE/ART NOV. 9 - 13 4 NIGHTS	11/3/2022	416.00

LABATT FOOD SERVICE LLC	FOOD - STEPHENVILLE HIGH SCHOOL	11/10/2022	25,384.06
LABATT FOOD SERVICE LLC	FOOD - HENDERSON JUNIOR HIGH	11/10/2022	16,750.22
LABATT FOOD SERVICE LLC	FOOD - CENTRAL ELEMENTARY	11/10/2022	14,075.29
LABATT FOOD SERVICE LLC	FOOD - CHAMBERLIN	11/10/2022	9,948.94
LABATT FOOD SERVICE LLC	FOOD - GILBERT	11/10/2022	15,862.37
LABATT FOOD SERVICE LLC	FOOD - HOOK	11/10/2022	10,370.28
LAKESHORE LEARNING MATERIALS	MENDOZA - CLASSROOM INSTRUCTIONAL MATERIAL	11/3/2022	56.98
LAKESHORE LEARNING MATERIALS	MTSS Books for Central	11/3/2022	67.92
LAKESHORE LEARNING MATERIALS	ALLEN - SOLAR SYSTEM - GRANT	11/3/2022	265.86
LEARNING A-Z LLC	Learning A to Z- Chamberlin	11/10/2022	9,340.82
LEARNING A-Z LLC	Learning A to Z- Hook	11/10/2022	8,778.00
LEON ALCALA PLLC	LEGAL SERVICES RENDERED	11/10/2022	102.00
LITTLE CAESARS PIZZA	FOOD, ALL CAMPUSES	11/17/2022	9,055.25
LONE STAR FIRE SPRINKLER INC	CONTRACT SERVICE	11/17/2022	500.00
LONE STAR FIRE SPRINKLER INC	CONTRACT SERVICE	11/17/2022	375.00
LONE STAR FIRE SPRINKLER INC	CONTRACT SERVICE	11/17/2022	375.00
LONE STAR FIRE SPRINKLER INC	CONTRACT SERVICE	11/17/2022	375.00
LONE STAR FIRE SPRINKLER INC	CONTRACT SERVICE	11/17/2022	500.00
MALLORY, COURTNEY	Meals for Behavior Conference on 12/2-4, 2022	11/17/2022	108.00
MARKS PLUMBING PARTS	SUPPLIES	11/3/2022	179.81
MARKS PLUMBING PARTS	SUPPLIES	11/17/2022	68.67
MCCANN, GAYLE	SEAMSTRESS - FOOTBALL JERSEY REPAIRS	11/3/2022	73.66
MCCOY'S	SUPPLIES	11/17/2022	1,263.29
MCCOY'S	SUPPLIES	11/17/2022	117.30
MCCOY'S	SUPPLIES	11/17/2022	16.58
MCCOY'S	SUPPLIES	11/17/2022	23.33
MCCOY'S	SUPPLIES	11/17/2022	17.33
MCLELLAN, CHRISTOPHER	HS Band Contracted Service	11/17/2022	250.00
MCLEMORE BUILDING MAINTENANCE INC	CONTRACT SERVICE	11/3/2022	143.75
MCLEMORE BUILDING MAINTENANCE INC	CUSTODIAL CONTRACT SERVICES	11/10/2022	109,626.12

MCMASTER-CARR SUPPLY CO	ROBOTICS SUPPLIES	11/3/2022	353.92
MCNUTT, MICHELLE	Meals for School Discipline	11/17/2022	108.00
	Conference on December 2-4, 2022		
MEDICAID CLMS SOLUT(INC)	SPED CONTRACTED R & S SERVICES - 10/28/2022	11/3/2022	1,609.20
MELTON, AMANDA	Meals for Innovative Schools Conference	11/30/2022	108.00
MIGHTY MUSIC PUBLISHING	MOORE - UIL SUPPLIES	11/3/2022	159.99
MINERAL WELLS H S	ENTRY FEE BOYS BASKETBALL JV/ FR @ MINERAL WELLS DEC 15-17	11/3/2022	300.00
MINERAL WELLS JR HIGH	ENTRY FEE JH GIRLS BASKETBALL @ MINERAL WELLS DEC 10	11/3/2022	400.00
MUSTIN, PH.D., P.C., JAN	CONTRACTED SERVICE	11/3/2022	350.00
MUSTIN, PH.D., P.C., JAN	CONTRACTED SERVICE	11/3/2022	350.00
MUSTIN, PH.D., P.C., JAN	CONTRACTED SERVICE	11/3/2022	350.00
MUSTIN, PH.D., P.C., JAN	CONTRACTED SERVICE	11/3/2022	350.00
MUSTIN, PH.D., P.C., JAN	CONTRACTED SERVICE	11/3/2022	350.00
MUSTIN, PH.D., P.C., JAN	CONTRACTED SERVICE	11/3/2022	350.00
MUSTIN, PH.D., P.C., JAN	CONTRACTED SERVICE	11/3/2022	350.00
MUSTIN, PH.D., P.C., JAN	CONTRACTED SERVICE	11/3/2022	350.00
MUSTIN, PH.D., P.C., JAN	CONTRACTED SERVICE	11/3/2022	350.00
MUSTIN, PH.D., P.C., JAN	CONTRACTED SERVICE	11/3/2022	350.00
MUSTIN, PH.D., P.C., JAN	CONTRACTED SERVICE	11/3/2022	350.00
MUSTIN, PH.D., P.C., JAN	CONTRACTED SERVICE	11/3/2022	350.00
MUSTIN, PH.D., P.C., JAN	CONTRACTED SERVICE	11/3/2022	350.00
N2Y	UNIQUE LEARNING SYSTEMS - 2 LICENSES - SHS & CENTRAL	11/3/2022	1,357.98
NAPA AUTO PARTS	LIFTS FOR SHS AUTO TECH CLASSES	11/21/2022	15,600.00
NAPA AUTO PARTS	SHOP SUPPLY	11/3/2022	209.98
NAPA AUTO PARTS	SHOP SUPPLY	11/3/2022	129.98
NAPA AUTO PARTS	SHOP SUPPLY	11/10/2022	16.49
NAPA AUTO PARTS	SHOP SUPPLY	11/17/2022	7.78

NATIONAL ART EDUCATION ASSOCIATION	22-23 STUDENT DUES	11/3/2022	85.00
NATIONAL BENEFIT SERVICES LLC	COBRA OCTOBER 2022	11/3/2022	129.00
NEXTLINK INTERNET	CONTRACTED SERVICES	11/3/2022	1,950.00
NORTH TEXAS TOLLWAY AUTHORITY	TRAVEL	11/10/2022	19.73
NRH20 MUSIC FESTIVAL	CHOIR ACTIVITY-NRH20 MUSIC FESTIVAL DEPOSIT 5/19/2023	11/3/2022	50.00
O'REILLY AUTOMOTIVE INC	SHOP SUPPLY	11/10/2022	759.99
O'REILLY AUTOMOTIVE INC	SHOP SUPPLY	11/10/2022	33.99
O'REILLY AUTOMOTIVE INC	SHOP SUPPLY	11/10/2022	47.98
O'REILLY AUTOMOTIVE INC	SHOP SUPPLY	11/10/2022	73.98
O'REILLY AUTOMOTIVE INC	SHOP SUPPLY	11/10/2022	17.30
O'REILLY AUTOMOTIVE INC	SHOP SUPPLY	11/17/2022	76.56
OFFICE DEPOT	PAPER FOR 22-23 SCHOOL YEAR	11/21/2022	1,719.60
OFFICE DEPOT	PAPER FOR 22-23 SCHOOL YEAR	11/21/2022	-1,719.60
OFFICE DEPOT	PAPER FOR 22-23 SCHOOL YEAR	11/21/2022	1,719.60
OVERLAND CHARTERS LLC	CHARTER BUS- CROSS COUNTRY @ REGIONALS @ LUBBOCK OCT 23-24	11/17/2022	2,537.00
OVERLAND CHARTERS LLC	CHARTER BUS- CROSS COUNTRY @ REGIONALS @ LUBBOCK OCT 23-24	11/17/2022	1,500.00
PARISH, MACKENZIE	SPED CONTRACTED OT SERVICES - Oct-22	11/3/2022	727.50
PEACOCK RESTAURANT	PRIVATE PARTY RENTAL - MINDY MCCLESKEY (NEED BY 11/4)	11/3/2022	200.00
PENDER'S MUSIC COMPANY	HS Band Supplies	11/3/2022	188.00
PENDER'S MUSIC COMPANY	HS Band Supplies	11/3/2022	226.00
PENDER'S MUSIC COMPANY	HS Band Supplies	11/3/2022	85.00
PENDER'S MUSIC COMPANY	HJH Band Supplies	11/10/2022	356.00
PENDER'S MUSIC COMPANY	HJH Band Supplies	11/10/2022	123.00
PENWORTHY COMPANY, THE LLC	LIBRARY BOOKS	11/17/2022	787.28
PEPPERMINT PIG, THE	BOOKS	11/10/2022	2,644.09
PEPPERMINT PIG, THE	ELA READING SUPPLIES	11/10/2022	279.44
PEPPERMINT PIG, THE	TEACHER WISH LIST BOOKS	11/10/2022	250.42
PEPPERMINT PIG, THE	CLASSROOM SUPPLIES-BRAGG	11/10/2022	64.54
PEPPERMINT PIG, THE	CLASSROOM SUPPLIES-BURGE	11/17/2022	62.01

PETROLEUM TRADERS CORPORATION	FUEL	11/3/2022	5,296.16
PETROLEUM TRADERS CORPORATION	FUEL	11/3/2022	12,067.83
PETROLEUM TRADERS CORPORATION	FUEL	11/3/2022	5,217.24
PETROLEUM TRADERS CORPORATION	FUEL	11/17/2022	4,671.09
PITNEY BOWES RESERVE ACCT	POSTAGE	11/3/2022	300.00
PORT ARANSAS ESCAPES	2 HOUSES - GIRLS BBALL TOURN @ PORT ARANSAS DEC 1-4 (6% DISCOUNT IF PAY BY CHECK... & MAIL CHECK NOW)	11/17/2022	1,000.00
PORT ARANSAS ESCAPES	2 HOUSES - GIRLS BBALL TOURN @ PORT ARANSAS DEC 1-4 (6% DISCOUNT IF PAY BY CHECK... & MAIL CHECK NOW)	11/17/2022	1,438.90
POSITIVE PROMOTIONS INC	RED RIBBON WEEK	11/17/2022	359.84
POWELL, MARTHA	Meals for Behavior Conference on 12/2-4, 2022	11/17/2022	108.00
PRECISION BUSINESS MACHINES INC	POSTER MAKER SUPPLIES	11/17/2022	1,013.21
QUALITY PRINTING	SUPPLIES	11/3/2022	1,250.00
RED ROVER TECHNOLOGIES	RED ROVER YEARLY RENEWAL	11/3/2022	7,068.30
RENAISSANCE AUSTIN HOTEL	HOTEL	11/10/2022	469.65
RHODES, JUSTIN	MEALS TEXAS ASSOC SOCCER COACHES FALL CONV @ GALVESTON NOV 17-19	11/17/2022	82.00
RUDD, MICA	Meals for School Discipline Conference on December 2-4, 2022	11/17/2022	108.00
SALGE, BRIAN	WIT CONFERENCE TEXAS A&M/MEAL MONEY - BRIAN SALGE (NEED 11/4)	11/3/2022	96.00
SALGE, BRIAN	MEAL \$ - WIT TO HOOK ELEMENTARY 11/30	11/17/2022	488.00
SCHOLASTIC BOOK FAIRS INC	SCHOLASTIC BOOK FAIR	11/17/2022	2,777.78
SCHRUTKA, AMY	MEALS TEXAS ASSOC SOCCER COACHES FALL CONV @ GALVESTON	11/17/2022	82.00

	NOV 17-19		
SHERWIN-WILLIAMS CO	SUPPLIES	11/17/2022	193.68
SHERWIN-WILLIAMS CO	SUPPLIES	11/17/2022	106.76
SHS THEATER	TICKETS TO SHS PLAY ON NOVEMBER 7TH CHAMBERLIN STUDENTS	11/11/2022	489.00
SIGNS & DESIGNS	CONTRACT SERVICE	11/17/2022	150.00
SIGNS & DESIGNS	SIGNAGE - FOOTBALL	11/17/2022	700.00
SIGNS EXPRESS+	SUPPLIES - FOOTBALL	11/3/2022	52.00
SKILLS USA	22-23 MEMBERSHIP	11/17/2022	328.00
SLIM CHICKENS	MEALS FOOTBALL VARSITY @ WACO LAVEGA NOV 3	11/10/2022	787.50
SMITH SUPPLY COMPANY	SUPPLIES	11/17/2022	88.66
SMITH SUPPLY COMPANY	SUPPLIES	11/17/2022	12.98
SMITH SUPPLY COMPANY	SUPPLIES	11/17/2022	138.22
SMITH SUPPLY COMPANY	SUPPLIES	11/17/2022	199.18
SMITH SUPPLY COMPANY	SUPPLIES	11/17/2022	19.04
SMITH SUPPLY COMPANY	SUPPLIES	11/17/2022	42.12
SMITH SUPPLY COMPANY	SUPPLIES	11/17/2022	228.20
SMITH SUPPLY COMPANY	SUPPLIES	11/17/2022	41.17
SMITH SUPPLY COMPANY	SUPPLIES	11/17/2022	154.88
SMITH SUPPLY COMPANY	SUPPLIES	11/17/2022	804.91
SMITH SUPPLY COMPANY	SUPPLIES	11/17/2022	41.45
SMITH SUPPLY COMPANY	SUPPLIES	11/17/2022	51.17
SMITH SUPPLY COMPANY	SUPPLIES	11/17/2022	4.29
SMITH SUPPLY COMPANY	SUPPLIES	11/17/2022	4.12
SMITH SUPPLY COMPANY	SUPPLIES	11/17/2022	18.24
SMITH SUPPLY COMPANY	SUPPLIES	11/17/2022	76.07
SMITH SUPPLY COMPANY	SUPPLIES	11/17/2022	19.39
SMITH SUPPLY COMPANY	SUPPLIES	11/17/2022	13.53
SMITH SUPPLY COMPANY	SUPPLIES	11/17/2022	7.16
SMITH SUPPLY COMPANY	SUPPLIES	11/17/2022	23.24
SOUTHWEST CONSORTIUM	DRUG SCREENING	11/10/2022	1,897.50
SOUTHWEST INTERNATIONAL TRUCKS	SHOP SUPPLY	11/10/2022	234.57

SOUTHWEST INTERNATIONAL TRUCKS	SHOP SUPPLY	11/10/2022	7,437.79
SOUTHWEST INTERNATIONAL TRUCKS	SHOP SUPPLY	11/10/2022	-720.00
SOUTHWEST INTERNATIONAL TRUCKS	SHOP SUPPLY	11/10/2022	1,976.37
SOUTHWEST INTERNATIONAL TRUCKS	SHOP SUPPLY	11/17/2022	444.98
STAGE ACCENTS	SUPPLIES (ORDER FROM 4/22 THAT NEVER SHIPPED)	11/3/2022	36.95
STAPLES ADVANTAGE	TEACHER WORKROOM SUPPLIES-LAMINATOR ROLL, FOLDERS, CARDSTOCK	11/3/2022	336.18
STAPLES ADVANTAGE	LIBRARY SUPPLIES	11/3/2022	52.84
STAPLES ADVANTAGE	SUPPLIES	11/10/2022	59.94
STAPLES ADVANTAGE	PALS CLASSROOM SUPPLIES	11/10/2022	180.75
STAPLES ADVANTAGE	COFFEE - GT SUPPLIES	11/17/2022	-39.52
STAPLES ADVANTAGE	COFFEE - GT SUPPLIES	11/17/2022	193.75
STAPLES ADVANTAGE	SUPPLIES	11/17/2022	89.34
STAPLES ADVANTAGE	LIBRARY SUPPLIES	11/17/2022	55.98
STEMSCOPES ACCELERATE LEARNING	STEMscopes- Instructional Resources	11/10/2022	22,835.20
STEPHENVILLE LIONS CLUB	DUES	11/3/2022	165.00
STEPHENVILLE LIONS CLUB	DUES	11/3/2022	165.00
STEPHENVILLE PRINTING CO INC/COYOTE DESIGN:	COUNSELOR SHIRTS	11/17/2022	424.56
STEPHENVILLE PRINTING CO INC/COYOTE DESIGN:	SUPPLIES - JH GIRLS	11/11/2022	212.40
STEVE WEISS MUSIC	HS Band Supplies	11/10/2022	145.95
STORM'S	MEALS GIRLS BBALL @ BURNET	11/17/2022	149.06
		11-Nov	
SULLIVAN SUPPLY SOUTH INC	SUPPLIES	11/17/2022	1,273.25
SVOBODA, WENDY	MEALS - ATHLETIC TRAINER @ VOLLEYBALL @ REGIONALS @ LUBBOCK NOV 11-12	11/17/2022	38.00
SWEETWATER SOUND INC	SUPPLIES	11/3/2022	368.00
SWORD, ARIELLE	MEAL MONEY/REGION CLINIC SHS - ARIELLE SWORD (NEED BY 11/11)	11/3/2022	160.00
TAC PRO SHOOTING CENTER	TRAINING	11/3/2022	2,748.00

TACO CASA	MEALS - CHEERLEADER TRAVEL FOR VOLLEYBALL PLAYOFFS (POST DISTRICT)	11/10/2022	63.23
TAEA	MEMBERSHIP	11/17/2022	55.00
TAJE	UIL ENTRY FEES - VICKIE AMOS	11/17/2022	170.00
TARLETON CENTER FOR CHILD WELL-BEING	SPED CONTRACTED LSSP SERVICES & COUNSELING SERVICES -	11/21/2022	10,857.14
		Oct-22	
TARLETON STATE UNIVERSITY	ENTRY FEES	11/3/2022	105.00
TARLETON STATE UNIVERSITY	ENTRY FEES	11/3/2022	160.00
TARLETON STATE UNIVERSITY	OUTDOOR ADVENTURE TSU SWIMMING POOL - D'ANNA GREEN	11/11/2022	72.00
TASA	Travel - TASA (John Briese)	11/10/2022	545.00
TASB INC	CONTRACTED SERVICES	11/17/2022	1,800.00
TASB INC	LEGAL ASST FUND	11/10/2022	350.00
TASB INC	MEMBERSHIP FEE	11/10/2022	7,110.03
TCEA	TRAVEL - TCEA	11/3/2022	99.00
TCEA	TRAVEL - TCEA	11/3/2022	349.00
TCEA	TRAVEL - TCEA	11/3/2022	349.00
TCG ADMINISTRATORS	403(b) MONTHLY ADMINISTRATION FEES	11/17/2022	49.50
TEACHER DIRECT	TEACHER DIRECT - ROLLS OF PAPER	11/17/2022	246.16
TEACHERS PAY TEACHERS	SPEECH & LANGUAGE THERAPY - LOWER LEVEL - LESSON PLAN BUNDLE - CHAMBERLIN	11/10/2022	45.00
TEXAS DEPT OF PUBLIC SAFETY	CRIMINAL HISTORY CHECK	11/10/2022	439.00
TEXAS HIGH SCHOOL BASS ASSOCIATION	ENTRY FEE	11/17/2022	802.92
TEXAS TECH UNIV	SUPPLIES	11/17/2022	30.00
THERAPY SHOPPE INC	SEF GRANT-THE FANTASTIC FIDGET FUN FACTOR	11/11/2022	549.34
THSBKA-TEXAS H.S. BASEBALL	2022-23 MEMBERSHIPS - JUSTIN SWENSON, TRENT DUNAVANT, TYLER KELSEY, ANDREW GARCIA	11/3/2022	400.00

THYSSENKRUPP ONLINE METALS LLC	SUPPLIES	11/3/2022	264.17
THYSSENKRUPP ONLINE METALS LLC	SUPPLIES	11/3/2022	71.57
THYSSENKRUPP ONLINE METALS LLC	SUPPLIES	11/3/2022	102.74
THYSSENKRUPP ONLINE METALS LLC	SUPPLIES	11/3/2022	268.92
TIMMONS EXTERMINATING LLC	CONTRACT SERVICE	11/17/2022	700.00
TIMMONS EXTERMINATING LLC	CONTRACT SERVICE	11/3/2022	350.00
TOTE UNLIMITED	HS Guard Supplies	11/10/2022	301.04
UNITED LABORATORIES INC	SHOP SUPPLY	11/17/2022	1,199.73
UNITED REFRIGERATION INC	SUPPLIES	11/17/2022	38.33
UNIVERSITY BUILDING SPECIALTIES INC	CONTRACT SERVICE	11/10/2022	8,690.00
WALSH GALLEGOS TREVINO KYLE & ROBINSON P.(	LEGAL SERVICES RENDERED	11/10/2022	1,060.72
WALSH GALLEGOS TREVINO KYLE & ROBINSON P.(	LEGAL SERVICES RENDERED	11/10/2022	2,412.00
WALSH GALLEGOS TREVINO KYLE & ROBINSON P.(	LEGAL SERVICES RENDERED	11/10/2022	412.50
WATER SHOP, THE	SHOP SUPPLY	11/3/2022	112.00
WATER SHOP, THE	OPEN PO FOR WATER	11/3/2022	90.00
WATER SHOP, THE	WATER - OPEN PO	11/3/2022	27.50
WATER SHOP, THE	WATER - OPEN PO	11/3/2022	10.00
WATER SHOP, THE	WATER SVC & COOLER RENTAL - 2022-23	11/3/2022	143.00
WATER SHOP, THE	WATER SVC & COOLER RENTAL - 2022-23	11/3/2022	40.00
WES GRABLE COMPANY	CONTRACT SERVICE	11/3/2022	4,000.00
WHATABURGER	MEALS GIRLS BBALL TOURN JV GOLD @ ARLINGTON SEGUIN 11-12	11/17/2022	45.93
WHATABURGER	MEALS VARSITY FOOTBALL BI DISTRICT VS. DUNBAR @ BURLESON NOV 10	11/17/2022	367.00
WHATABURGER	MEALS FOOTBALL FR BLUE @ ALVARADO OCT 27	11/3/2022	75.00
WHATABURGER	MEALS FOOTBALL JV BLUE @ WACO LAVEGA NOV 12	11/10/2022	192.50
WHATABURGER	MEALS FOOTBALL FR GOLD @ LAKE BELTON NOV 2	11/10/2022	262.50
WOMACK, JEROD	COUNTRY INN & SUITES -	11/17/2022	3,214.41

WOMACK, JEROD	VOLLEYBALL @ REGIONAL TOURN @ LUBBOCK NOV 10-12 MEALS VOLLEYBALL REGIONAL TOURNAMENT @ LUBBOCK NOV 12-Nov	11/10/2022	46.00
WOMACK, JEROD	PARKING + MEALS CROSS COUNTRY @ STATE @ ROUNDROCK NOV 4	11/10/2022	62.25
WRIGHT'S ICE SERVICE	ICE MACHINE RENTAL, CAMPUS KITCHENS: CHAMBERLIN, HOOK, HJH, SHS	11/10/2022	375.00
YMCA CAMP GRADY SPRUCE	CAMP GRADY SPRUCE CAMP DEPOSIT	11/11/2022	1,704.00