

VENDOR	INVOICE DESCRIPTION	CHECK DATE	AMOUNT
ABECEDARIAN ABC LLC	Curriculum Materials Required MTA Classroom	6/9/2022	79.20
ACCENT FOOD SERVICES LLC	COFFEE SUPPLIES	6/9/2022	240.54
ACE MART RESTAURANT SUPPLY	FFE SUPPLIES - CULINARY	6/23/2022	1106.81
ACE MART RESTAURANT SUPPLY	FFE SUPPLIES - CULINARY	6/23/2022	19.89
ACE MART RESTAURANT SUPPLY	FFE SUPPLIES - CULINARY	6/23/2022	-19.89
AGIREPAIR TX, LLC	iCHAMPION REPAIR	6/9/2022	328.00
AGIREPAIR TX, LLC	iCHAMPION REPAIR	6/9/2022	755.00
AGIREPAIR TX, LLC	iCHAMPION REPAIR	6/9/2022	199.00
AGIREPAIR TX, LLC	DEVICE REPAIR	6/9/2022	399.00
AGIREPAIR TX, LLC	iCHAMPION REPAIR	6/30/2022	228.00
AGIREPAIR TX, LLC	iCHAMPION REPAIR	6/30/2022	35.00
AGIREPAIR TX, LLC	iCHAMPION REPAIR	6/30/2022	149.00
AGIREPAIR TX, LLC	iCHAMPION REPAIR	6/30/2022	992.00
AGIREPAIR TX, LLC	iCHAMPION REPAIR	6/30/2022	822.00
AIRGAS USA LLC	SUPPLIES	6/16/2022	144.42
ALP MUSIC	HS Band Repairs	6/23/2022	324.80
ALP MUSIC	HS Band Supplies	6/23/2022	84.20
ALP MUSIC	HS Band Supplies	6/23/2022	21.98
AMAZON CAPITAL SERVICES INC	SUPPLIES	6/2/2022	33.90
AMAZON CAPITAL SERVICES INC	SPED OFFICE SUPPLIES - ENVELOPES, POST-ITS, PENS, FILE FASTENERS	6/2/2022	85.14
AMAZON CAPITAL SERVICES INC	Summer School Supplies-LCHAMBERS	6/2/2022	155.62
AMAZON CAPITAL SERVICES INC	Summer School Supplies-BMagin	6/2/2022	25.99
AMAZON CAPITAL SERVICES INC	Summer School Supplies - J Sears	6/2/2022	63.25
AMAZON CAPITAL SERVICES INC	Summer School Supplies - D Allard	6/2/2022	53.90
AMAZON CAPITAL SERVICES INC	OFFICE SUPPLIES AND ZERO HERO INSTRUCTIONAL SUPPLIES	6/2/2022	128.68
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-MARQUEZ	6/2/2022	17.80

AMAZON CAPITAL SERVICES INC	CLASSROOM THEME	6/2/2022	47.96
	SUPPLIES-FANNING		
AMAZON CAPITAL SERVICES INC	CLASSROOM THEME SUPPLIES-2ND	6/2/2022	15.99
	GRADE TEACHERS		
AMAZON CAPITAL SERVICES INC	CLASSROOM THEME SUPPLIES-2ND	6/2/2022	26.98
	GRADE TEACHERS		
AMAZON CAPITAL SERVICES INC	CLASSROOM THEME SUPPLIES-2ND	6/2/2022	603.75
	GRADE TEACHERS		
AMAZON CAPITAL SERVICES INC	CLASSROOM THEME	6/2/2022	47.57
	SUPPLIES-BRAGG		
AMAZON CAPITAL SERVICES INC	CLASSROOM THEME	6/2/2022	94.25
	SUPPLIES-CLARY AND SMITH		
AMAZON CAPITAL SERVICES INC	CLASSROOM THEME	6/2/2022	103.04
	SUPPLIES-DOWELL AND GUZZONE		
AMAZON CAPITAL SERVICES INC	CLASSROOM THEME	6/2/2022	42.96
	SUPPLIES-CARLSON		
AMAZON CAPITAL SERVICES INC	CLASSROOM THEME	6/2/2022	63.95
	SUPPLIES-MELTON		
AMAZON CAPITAL SERVICES INC	DIFFERENTIATED INSTRUCTION	6/2/2022	2159.89
AMAZON CAPITAL SERVICES INC	DIFFERENTIATED INSTRUCTION	6/2/2022	-10.05
AMAZON CAPITAL SERVICES INC	DIFFERENTIATED INSTRUCTION	6/2/2022	16.57
	MATERIALS		
AMAZON CAPITAL SERVICES INC	LITERACY KITS FOR TEACHERS	6/2/2022	33.64
AMAZON CAPITAL SERVICES INC	HOUSE CELEBRATION SUPPLIES	6/2/2022	169.97
AMAZON CAPITAL SERVICES INC	Self-regulation grant 3	6/2/2022	79.92
AMAZON CAPITAL SERVICES INC	Self Regulation Grant-2	6/2/2022	99.90
AMAZON CAPITAL SERVICES INC	RBL- M Monk	6/2/2022	53.10
AMAZON CAPITAL SERVICES INC	SUPPLIES - INSTRUCTIONAL	6/2/2022	251.66
	(CHAMBERLIN)		
AMAZON CAPITAL SERVICES INC	SUPPLIES - INSTRUCTIONAL	6/2/2022	38.60
AMAZON CAPITAL SERVICES INC	Curriculum Materials Required	6/2/2022	251.44
	for MTA Classroom		
AMAZON CAPITAL SERVICES INC	SUPPLIES	6/2/2022	25.29
AMAZON CAPITAL SERVICES INC	SUPPLIES - BASEBALL	6/2/2022	198.10

AMAZON CAPITAL SERVICES INC	OFFICE SUPPLIES-THOMPSON	6/9/2022	28.87
AMAZON CAPITAL SERVICES INC	Self-regulation Grant	6/9/2022	1769.74
AMAZON CAPITAL SERVICES INC	Self-regulation Grant	6/9/2022	406.08
AMAZON CAPITAL SERVICES INC	SUPPLIES	6/9/2022	239.97
AMAZON CAPITAL SERVICES INC	WATKINS - CLASSROOM INSTRUCTIONAL MATERIALS	6/9/2022	297.80
AMAZON CAPITAL SERVICES INC	CLASSROOM THEME	6/9/2022	49.26
AMAZON CAPITAL SERVICES INC	SUPPLIES-MARTIN Dyslexia Supplies for Chamberlin	6/9/2022	81.98
AMAZON CAPITAL SERVICES INC	SUPPLIES	6/9/2022	618.18
AMAZON CAPITAL SERVICES INC	Summer School Supplies -J Stewart	6/9/2022	205.74
AMAZON CAPITAL SERVICES INC	Summer School Supplies - C Rhodes	6/9/2022	77.90
AMAZON CAPITAL SERVICES INC	Summer School Supplies - C Velazquez	6/9/2022	120.44
AMAZON CAPITAL SERVICES INC	Summer School Supplies - D Lemus	6/9/2022	108.44
AMAZON CAPITAL SERVICES INC	Summer School Supplies - Andrea Lopez	6/9/2022	56.12
AMAZON CAPITAL SERVICES INC	WOOD - COUNSELING SUPPLIES	6/9/2022	3.99
AMAZON CAPITAL SERVICES INC	WOOD - COUNSELING SUPPLIES	6/9/2022	10.50
AMAZON CAPITAL SERVICES INC	WOOD - COUNSELING SUPPLIES	6/9/2022	169.35
AMAZON CAPITAL SERVICES INC	OFFICE SUPPLIES, COMMUNITY SERVICE SUPPLIES, ZERO HERO INSTRUCTIONAL MATERIALS, COUNSELING SUPPLIES, NURSE SUPPLIES	6/9/2022	490.03
AMAZON CAPITAL SERVICES INC	OFFICE SUPPLIES	6/9/2022	163.08
AMAZON CAPITAL SERVICES INC	FLAGS FOR CAMPUS	6/9/2022	53.37
AMAZON CAPITAL SERVICES INC	INSTRUCTIONAL MATERIALS KG AND PK	6/9/2022	333.74
AMAZON CAPITAL SERVICES INC	LOFTON : KG INSTRUCTION	6/9/2022	190.40

	SUPPLIES		
AMAZON CAPITAL SERVICES INC	PK AND KG INSTRUCTIONAL MATERIALS	6/9/2022	249.90
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-GUZZONE	6/9/2022	70.65
AMAZON CAPITAL SERVICES INC	PRINCIPAL SUPPLIES-EXTERNAL HARD DRIVE	6/9/2022	61.99
AMAZON CAPITAL SERVICES INC	SUPPLIES	6/9/2022	929.38
AMAZON CAPITAL SERVICES INC	SUPPLIES	6/9/2022	17.99
AMAZON CAPITAL SERVICES INC	SUPPLIES	6/9/2022	785.99
AMAZON CAPITAL SERVICES INC	SUPPLIES	6/9/2022	16.48
AMAZON CAPITAL SERVICES INC	MESSY ART DAY SUPPLIES AND OFFICE SUPPLIES	6/16/2022	84.55
AMAZON CAPITAL SERVICES INC	MESSY ART DAY SUPPLIES AND OFFICE SUPPLIES	6/16/2022	58.06
AMAZON CAPITAL SERVICES INC	MESSY ART DAY SUPPLIES AND OFFICE SUPPLIES	6/16/2022	-58.06
AMAZON CAPITAL SERVICES INC	OFFICE SUPPLIES	6/16/2022	47.26
AMAZON CAPITAL SERVICES INC	INSTRUCTIONAL MATERIALS FOR PK AND KG	6/16/2022	556.33
AMAZON CAPITAL SERVICES INC	HOOK - WORKROOM SUPPLIES	6/16/2022	64.27
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-WAYLAND	6/16/2022	-23.80
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-HANSEN	6/16/2022	-119.59
AMAZON CAPITAL SERVICES INC	SPED SUPPLIES - OFFICE SUPPLIES (NOTE PADES, SHARPIES, LABELS, FILE FOLDERS, YEARLY PLANNERS, FILING CABINET KEYS); DISTRICT (WET WIPES, RUBBER GLOVES); HJH SPED 9 FLOOR MATS, BEAN BAGS, BOOK HOLDERS, LAMPS, TREASURE BOX ITEMS, ACTIVITY TABLE, LAPTOP TRAY TABLES)	6/16/2022	978.06
AMAZON CAPITAL SERVICES INC	SPED SUPPLIES - OFFICE	6/16/2022	595.26

	SUPPLIES (NOTE PADES, SHARPIES, LABELS, FILE FOLDERS, YEARLY PLANNERS, FILING CABINET KEYS); DISTRICT (WET WIPES, RUBBER GLOVES); HJH SPED 9 FLOOR MATS, BEAN BAGS, BOOK HOLDERS, LAMPS, TREASURE BOX ITEMS, ACTIVITY TABLE, LAPTOP TRAY TABLES)		
AMAZON CAPITAL SERVICES INC	SPED SUPPLIES - FILE FOLDERS, PAPER POCKET FOLDERS, 9X12 ENVELOPES, PHONE/TABLE STANDS, BALL CHAIRS, HEADPHONES, DYSLEXIA TOOLS FOR KIDS, PLASTIC ROUND STUDY CARREL, LAPTOP TRAYS, LED STRIP LIGHTS, TREASURE BOX ITEMS, BIG JOE DORM CHAIRS, FILE/BINDER HOLDERS, FLOOR LAMP, FLOOR CUSHIONS	6/16/2022	1405.37
AMAZON CAPITAL SERVICES INC	EXCELLENCE WINS BOOKS FOR STAFF	6/16/2022	159.90
AMAZON CAPITAL SERVICES INC	SUPPLIES - SHS	6/16/2022	921.12
AMAZON CAPITAL SERVICES INC	SUPPLIES - GILBERT	6/16/2022	450.81
AMAZON CAPITAL SERVICES INC	SUPPLIES	6/16/2022	39.96
AMAZON CAPITAL SERVICES INC	TUGGLE: KG INSTRUCTIONAL MATERIALS	6/16/2022	168.13
AMAZON CAPITAL SERVICES INC	TUGGLE: KG INSTRUCTIONAL MATERIALS	6/16/2022	8.97
AMAZON CAPITAL SERVICES INC	SPED SUPPLIES - DRY ERASERS, COMPOSITION BOOKS, STORAGE CART, BINDERS, HEADPHONES, PHONICS & SENTENCE PUZZLES,	6/23/2022	829.29

	READING STRIPS, FLEXIBLE SEATING BALLS, LIQUID TILES, MESH ZIPPER POUCHES, PENCIL GRIPS, PHONICS GAME, SLANT WRITING BOARDS, HEXAGON LIGHTS		
AMAZON CAPITAL SERVICES INC	SUPPLIES	6/23/2022	1363.44
AMAZON CAPITAL SERVICES INC	Summer School Supplies-B MAGIN	6/30/2022	34.81
AMAZON CAPITAL SERVICES INC	Supplies	6/30/2022	777.20
AMAZON CAPITAL SERVICES INC	SUPPLIES	6/30/2022	346.05
AMAZON CAPITAL SERVICES INC	ESL CLASSROOM SUPPLIES	6/30/2022	-196.61
AMAZON CAPITAL SERVICES INC	ESL CLASSROOM SUPPLIES	6/30/2022	1105.76
AMAZON CAPITAL SERVICES INC	GRAMMAR BOOKS FOR ELA	6/30/2022	693.30
AMAZON CAPITAL SERVICES INC	SUPPLIES - SPED	6/30/2022	233.24
AMAZON CAPITAL SERVICES INC	HJH OFFICE SUPPLIES	6/30/2022	69.98
AMAZON CAPITAL SERVICES INC	Counseling Supplies- Martinez, Till & Ramusun	6/30/2022	180.80
AMAZON CAPITAL SERVICES INC	NURSE SUPPLIES-DAVIS	6/30/2022	55.47
AMAZON CAPITAL SERVICES INC	Kimbrough- RBL	6/30/2022	265.84
AMAZON CAPITAL SERVICES INC	NAME PLATE	6/30/2022	12.79
AMAZON CAPITAL SERVICES INC	SIT KIDS TEACHER GIFTS FOR BACK TO SCHOOL	6/30/2022	381.16
AMAZON CAPITAL SERVICES INC	SUPPLIES	6/30/2022	6.99
AMERICAN CLASSIC TOURS & MUSIC FESTIVALS	HJH BAND DEPOSIT FOR CLASSIC FESTIVAL MAIL CHECK	6/2/2022	100.00
ANCHOR ROOFING SYSTEMS LLC	Anchor Roofing Systems Gilbert Roof Replacement Project no: 21-1299-22 Services through 5/31/2022 Pay Application 2	6/23/2022	225000.00
ANDREWS JR, WILLIAM	OFFICIAL -PICK UP GAME SVILLE VS CLEBURNE APRIL 23	6/2/2022	136.60
ANDY'S TIRE SERVICE (INC)	TIRE REPAIR	6/9/2022	15.00

ANDY'S TIRE SERVICE (INC)	CONTRACT SERVICE	6/9/2022	15.00
ANDY'S TIRE SERVICE (INC)	CONTRACT SERVICE	6/23/2022	767.01
ANDY'S TIRE SERVICE (INC)	TIRE REPAIR	6/30/2022	20.00
ANDY'S TIRE SERVICE (INC)	TIRE REPAIR	6/30/2022	35.00
ANDY'S TIRE SERVICE (INC)	Contracted Maint & Repair	6/30/2022	15.00
APOLLO COMPUTERS OF STEPHENVILLE	iCHAMPION - DEVICE REPAIR	6/9/2022	40.00
APPLE INC	SUPPLIES - GILBERT	6/30/2022	3128.00
APPLE INC	SUPPLIES - SHS	6/30/2022	7130.00
ARCO MOBILE FIRE EXT. SVC	CONTRACT SERVICE	6/30/2022	56.00
ARCO MOBILE FIRE EXT. SVC	CONTRACT SERVICE	6/30/2022	928.50
ARCO MOBILE FIRE EXT. SVC	CONTRACT SERVICE	6/30/2022	1971.75
ARCO MOBILE FIRE EXT. SVC	CONTRACT SERVICE	6/30/2022	603.75
ARCO MOBILE FIRE EXT. SVC	CONTRACT SERVICE	6/30/2022	521.50
ARCO MOBILE FIRE EXT. SVC	CONTRACT SERVICE	6/30/2022	603.75
ARCO MOBILE FIRE EXT. SVC	CONTRACT SERVICE	6/30/2022	622.75
ARCO MOBILE FIRE EXT. SVC	CONTRACT SERVICE	6/30/2022	720.25
AT&T MOBILITY	SUPPLIES - FIRST NET HOT SPOTS	6/9/2022	60.00
ATHLETIC SUPPLY INC	SUPPLIES - TRACK # 40-9085	6/2/2022	59.65
ATHLETIC SUPPLY INC	SUPPLIES - TRACK # 40-9085	6/2/2022	295.35
ATHLETIC SUPPLY INC	SUPPLIES - VOLLEYBALL # 40-8957	6/23/2022	2671.25
ATHLETIC SUPPLY INC	SUPPLIES - GOLF # 40-9082	6/23/2022	339.00
ATHLETIC SUPPLY INC	SUPPLIES - VOLLEYBALL # 40-8958	6/23/2022	1359.00
ATHLETIC SUPPLY INC	ENTRY RUGS - NEW GYM FOYER # 40-8858	6/23/2022	1396.00
ATMOS ENERGY	UTILITIES	6/16/2022	223.21
ATMOS ENERGY	UTILITIES	6/16/2022	71.87
ATMOS ENERGY	UTILITIES	6/16/2022	880.51
ATMOS ENERGY	UTILITIES	6/16/2022	277.35
ATMOS ENERGY	UTILITIES	6/16/2022	91.82
ATMOS ENERGY	UTILITIES	6/16/2022	59.71
ATMOS ENERGY	UTILITIES	6/16/2022	197.39

ATMOS ENERGY	UTILITIES	6/16/2022	57.58
ATMOS ENERGY	UTILITIES	6/23/2022	86.36
ATMOS ENERGY	UTILITIES	6/23/2022	533.30
ATMOS ENERGY	UTILITIES	6/23/2022	62.39
ATMOS ENERGY	UTILITIES	6/23/2022	170.75
ATMOS ENERGY	UTILITIES	6/23/2022	59.71
ATMOS ENERGY	UTILITIES	6/30/2022	117.23
ATMOS ENERGY	UTILITIES	6/30/2022	81.66
AWARD EMBLEM MFG CO INC	CHOIR AWARDS	6/23/2022	89.41
BAND SHOPPE	Guard Supplies	6/2/2022	302.40
BAND SHOPPE	Guard Supplies	6/23/2022	16.95
BAREFOOT ATHLETICS	SUPPLIES - JH GIRLS # 185339	6/2/2022	920.00
BAREFOOT ATHLETICS	TSHIRTS - TRACK # 184792	6/2/2022	225.00
BATSON, JACOB	Guard Contracted Service	6/9/2022	255.00
BAXTER CHEM & JANITORIAL SUPPLY	SUPPLIES	6/9/2022	103.07
BE WELL LEAD WELL LLC	PROFESSIONAL DEVELOPMENT FOR COUNSELORS	6/30/2022	1500.00
BEANS & FRANKS	COFFEE - ADMINISTRATION BUILDING	6/2/2022	281.64
BEANS & FRANKS	ART RECEPTION	6/9/2022	15.00
BEANS & FRANKS	COFFEE - ADMINISTRATION BUILDING	6/23/2022	75.60
BENNETT'S OFFICE SUP INC	SUPPLIES - OFFICE	6/9/2022	318.68
BENNETT, JOANIE	MEALS FOR JOANIE BENNETT TO ATTEND TEPESA CONFERENCE JUNE 7-10 2022 IN ROUND ROCK, TEXAS	6/2/2022	108.00
BEST OF TEXAS CONTEST & APPS	SUPPLIES	6/23/2022	79.99
BLICK ART MATERIALS	SUPPLIES	6/9/2022	9.46
BLICK ART MATERIALS	SUPPLIES	6/30/2022	11.91
BOBCAT OF NORTH TEXAS	CAPITOL ASSET	6/23/2022	13177.65
BOWERS, SAVANNAH	MEALS - FFA STATE CONVENTION - FT WORTH	6/30/2022	1440.00
BRADBERRY'S BEST INC	SUPPLIES	6/23/2022	154.50

BRAZOS RIVER RDSPD/PEASTER ISD	BRAZOS RIVER DAY SCHOOL - 4TH QUARTER PAYMENT	6/9/2022	16900.00
BREAKTHROUGH COMMUNICATIONS	REPEATER SERVICES	6/2/2022	330.00
BRUNER MOTORS INC	SHOP SUPPLIES	6/9/2022	180.88
BRUNER MOTORS INC	SHOP SUPPLIES	6/9/2022	355.12
BRUNER MOTORS INC	TRANSMISSION REPAIR #302	6/30/2022	4662.39
BURCH, BROCK	MEALS - APHA HORSE JUDGING - FT WORTH	6/16/2022	96.00
BURCH, BROCK	HOTEL REIMBURSEMENT (SCHOOL VEHICLE PROBLEMS)	6/16/2022	271.68
BURCH, BROCK	FUEL	6/30/2022	50.00
BUTCHEE, JEREMIAH	MEALS @ PRESENTATION FOR TORI CAMERON @ TGCA CLINIC JULY	6/30/2022	54.00
	12-Nov		
CARDINALS SPORT CENTER	SUPPLIES - JH GIRLS	6/9/2022	475.03
CARDINALS SPORT CENTER	SUPPLIES - JH GIRLS	6/9/2022	123.97
CAREY, JENNIFER	TAX ASSESSOR COLLECTOR	6/30/2022	188.80
CDW GOVERNMENT LLC	SUPPLIES - SPED	6/16/2022	1313.96
CDW GOVERNMENT LLC	SUPPLIES	6/16/2022	291.72
CDW GOVERNMENT LLC	SUPPLIES - SHS FF&E	6/23/2022	3959.00
CDW GOVERNMENT LLC	SUPPLIES - TECHNOLOGY	6/30/2022	932.94
CENTRICITY	SUPPLIES	6/9/2022	50.50
CENTURYLINK	UTILITIES	6/30/2022	3135.29
CHICK-FIL-A	MEALS BASEBALL PLAYOFF VS IOWA PARK @ JUSTIN NORTHWEST MAY 21 GAME 3	6/2/2022	332.95
CHILD NUTRITION DEPT - STEPHENVILLE ISD	SUPPLIES - STARR TESTING SNACKS	6/9/2022	262.55
CICI'S PIZZA #663	PIZZA PARTY FOR STUDENT AIDES	6/2/2022	196.00
CITIBANK-0062	SUPPLIES - PLASMA CAM. (OPEN PO)	6/16/2022	642.85
CITIBANK-0062	CONTEST ENTRY - AM PAINT HORSE ASOC	6/16/2022	275.00
CITIBANK-0062	SUPPLIES	6/16/2022	169.75

CITIBANK-0510	CONTINUE EDUCATION TRAINING	6/16/2022	175.00
CITIBANK-0668	CPR STEPHENVILLE HIGH SCHOOL	6/16/2022	162.00
CITIBANK-0668	HS Band Travel	6/16/2022	312.19
CITIBANK-0668	SUPPLIES - SUMMER SCHOOL - TEACHERS PAY TEACHERS	6/16/2022	92.02
CITIBANK-0668	WATER FOR GRADS - WALMART	6/16/2022	91.12
CITIBANK-0668	SUPPLIES - SS STAAR - ENGLISH I/II	6/16/2022	126.46
CITIBANK-0668	CULINARY GROCERIES & SUPPLIES - WALMART/HEB	6/16/2022	325.12
CITIBANK-0668	CULINARY GROCERIES & SUPPLIES - WALMART/HEB	6/16/2022	364.46
CITIBANK-0668	CULINARY GROCERIES & SUPPLIES - WALMART/HEB	6/16/2022	244.04
CITIBANK-0668	SUPPLIES - WALMART	6/16/2022	195.50
CITIBANK-0668	JH & HS Band Entry Fees	6/16/2022	420.00
CITIBANK-0668	FUNDRAISER SUPPLIES - HEB	6/20/2022	410.82
CITIBANK-0668	FUNDRAISER SUPPLIES - HEB	6/20/2022	1956.70
CITIBANK-0668	FUNDRAISER SUPPLIES - HEB	6/20/2022	-80.85
CITIBANK-0668	FUNDRAISER SUPPLIES - HEB	6/20/2022	-815.85
CITIBANK-0668	ART ACTIVITY LUNCH - WALMART	6/20/2022	80.95
CITIBANK-0668	MEAL APPRECIATION - PASTA FINA/COTTON PATCH	6/20/2022	110.00
CITIBANK-0668	APPRECIATION - GRUMPS	6/20/2022	102.72
CITIBANK-0668	SUPPLIES - WALMART	6/20/2022	52.55
CITIBANK-0668	APPRECIATION	6/20/2022	49.93
CITIBANK-0668	SR PARTY - HEB	6/20/2022	158.86
CITIBANK-0668	MEALS - NEWSPAPER STATE MEDALISTS - TACO BELL	6/20/2022	61.45
CITIBANK-0835	MAY 11TH CHARGE FOR STUDY.COM FOR TAMMY.JONES AND VICKIE AMOS	6/23/2022	126.46
CITIBANK-0835	COUNSELOR MEETING BREAKFAST @ GREERS	6/23/2022	143.20

CITIBANK-0835	CBE - ZACHARY BURLESON	6/23/2022	25.00
CITIBANK-0835	GT, Gen & Comp Ed Staff Development- WALMART	6/23/2022	280.68
CITIBANK-0835	GT, Gen & Comp Ed Staff Development- WALMART	6/23/2022	115.40
CITIBANK-0835	Novel Effect- vendor	6/23/2022	399.00
CITIBANK-0835	Certification Testing	6/23/2022	80.00
CITIBANK-0835	Support- 240 Tutoring, INC Refreshments for Dyslexia Parent Meeting on May 9, 2022 at 5:30 at Hook	6/23/2022	30.06
CITIBANK-0843	CITI# 0843 - SALT LICK CREAMERY - STAFF END OF YEAR APPRECIATION PARTY	6/16/2022	325.00
CITIBANK-0843	CITI# 0843 - WALMART - POPSICLES FOR STUDENT CHAMPION ATTENDANCE	6/20/2022	32.78
CITIBANK-0850	PARENT COMMUNICATION FOLDERS TO BE PURCHASED ON CREDIT CARD AT NICKY'S FOLDERS/ROCHESTER	6/16/2022	783.00
CITIBANK-0850	INSTRUCTIONAL SUPPLIES FOR BILINGUAL TO BE PURCHASED ON CREDIT CARD AT TEACHER PAY TEACHER	6/16/2022	100.00
CITIBANK-0850	JUNE AND JULY BIRTHDAY CAKE TO BE PURCHASED WITH THE CREDIT CARD AT WAL MART	6/20/2022	48.52
CITIBANK-0850	ART SUPPLIES-MATTHEWS TO BE PURCHASED WITH CREDIT CARD AT WAL MART	6/20/2022	124.30
CITIBANK-0868	GRAD PHOTOS FOR 10 KINDER STUDENTS	6/20/2022	19.95
CITIBANK-0900	Classroom	6/16/2022	15.36

	supplies-markers/brown sacks WALMART/STAPLES		
CITIBANK-0900	Classroom	6/16/2022	13.72
	supplies-markers/brown sacks WALMART/STAPLES		
CITIBANK-0900	COUNSELOR SUPPLIES WALMART	6/16/2022	119.09
CITIBANK-0900	FISH FOOD SUPPLIES FOR SUMMER BREAK	6/20/2022	41.01
CITIBANK-0900	ABILENE ZOO-229 STUDENT ADMISSIONS, 20 ADULTS	6/20/2022	1392.00
CITIBANK-1519	SUPPLIES (DELUXE)	6/16/2022	1734.04
CITIBANK-1519	SUPPLIES (POP IT)	6/16/2022	1781.90
CITIBANK-1780	COLLEGE PREP ASSESSMENT REIMBURSEMENTS	6/23/2022	-110.00
CITIBANK-1780	COLLEGE PREP ASSESSMENT REIMBURSEMENTS	6/23/2022	63.00
CITIBANK-1780	COLLEGE PREP ASSESSMENT REIMBURSEMENTS	6/23/2022	63.00
CITIBANK-1780	COLLEGE PREP ASSESSMENT REIMBURSEMENTS	6/23/2022	55.00
CITIBANK-1780	COLLEGE PREP ASSESSMENT REIMBURSEMENTS	6/23/2022	63.00
CITIBANK-1780	COLLEGE PREP ASSESSMENT REIMBURSEMENTS	6/23/2022	88.00
CITIBANK-1780	COLLEGE PREP ASSESSMENT REIMBURSEMENTS	6/23/2022	63.00
CITIBANK-2892	FUEL	6/16/2022	78.14
CITIBANK-3022	STAPLES - OFFICE	6/16/2022	104.81
CITIBANK-3022	MCALISTER'S TRACK @ STATE @ AUSTIN MAY 11	6/16/2022	253.47
CITIBANK-3022	S.P.A.T.S. REGISTRATION - JESTON CRAIG TO ATHLETIC TRAINING SEMINAR @ SOUTH PADRE JUNE 09-12	6/16/2022	200.00

CITIBANK-3022	RAISING CANES - BASEBALL PLAYOFF VS. SNYDER @ ABILENE	6/16/2022	310.08
	26-May		
CITIBANK-3022	CHICK FIL A - MEALS BASEBALL PLAYOFF VS. SNYDER @ ABILENE	6/16/2022	317.53
	28-May		
CITIBANK-3022	DAVE & BUSTERS - TRACK @ STATE	6/20/2022	834.61
CITIBANK-3022	STAPLES - JH GIRLS	6/20/2022	59.99
CITIBANK-3022	FUZZY'S - SOFTBALL BANQUET	6/20/2022	425.47
	19-May		
CITIBANK-3022	UNIV OF TEXAS PARKING TICKET TRACK @ STATE MAY 12	6/20/2022	75.00
CITIBANK-3022	ARETE THROWS NATION SHOT PUT TRAINING SUBSCRIPTION	6/20/2022	199.00
CITIBANK-3756	WALMART - DRY ERASE RAGS FOR TESTING	6/16/2022	26.19
CITIBANK-3756	STAPLES - PAPER	6/16/2022	49.96
CITIBANK-3756	GBC LAMINATING - 6 ROLLS	6/16/2022	357.23
CITIBANK-3756	Band Reward Trip to Chilis	6/20/2022	425.94
CITIBANK-4708	WOODS FURNITURE - COUCHES DONATED BY CODY DAVIS FOR FOOTBALL AND BOYS BASKETBALL LOCKER ROOMS	6/20/2022	3014.96
CITIBANK-4716	THSADA - JEROD WOMACK TO THSADA STATE CONFERENCE JUNE	6/16/2022	100.00
	15-Dec		
CITIBANK-4724	UNIV OF TX - TICKETS FOR COACHES TO UIL STATE MEET	6/16/2022	45.00
CITIBANK-4740	TASBO MEMBERSHIP 2020-2021- TASSI JONES	6/16/2022	60.00
CITIBANK-4773	VRBO - HILL COUNTRY PREMIER LODGING - VOLLEYBALL TOURN @ WIMBERLEY AUGUST 11-13	6/16/2022	2944.00

CITIBANK-4773	ART OF COACHING REGISTRATION - PAM JONES AOC VIRTUAL CONFERENCE JUNE 11-12	6/16/2022	249.98
CITIBANK-4773	VRBO - HILL COUNTRY PREMIER LODGING - VOLLEYBALL TOURN @ WIMBERLEY AUGUST 11-13	6/20/2022	616.27
CITIBANK-4859	TUCKER - GRADUATING CLASS	6/16/2022	175.00
CITIBANK-4859	MESSY ART DAY - INSTRUCTIONAL MATERIALS	6/16/2022	80.97
CITIBANK-4859	SCHRUTKA - FIELD DAY WATER AND POPSICLES	6/16/2022	71.24
CITIBANK-4859	TEACHERS RESOURCE ROOM INSTRUCTIONAL MATERIALS	6/16/2022	798.66
CITIBANK-4859	PK AND KG INSTRUCTIONAL SUPPLIES	6/16/2022	630.00
CITIBANK-4859	MICROWAVE FOR FRONT WORKROOM	6/16/2022	99.00
CITIBANK-4859	GRAD PHOTOS FOR 10 KINDER STUDENTS	6/21/2022	19.95
CITIBANK-8071	ENTRY FEES - THSBA	6/20/2022	123.78
CITIBANK-8071	TEACHER APPRECIATION - SONIC	6/20/2022	105.92
CITIBANK-9341	FUEL	6/16/2022	80.00
CITIBANK-9341	FUEL	6/16/2022	60.00
CITIBANK-9341	FUEL	6/16/2022	20.00
CITIBANK-9374	SUPPLIES - TECHNOLOGY	6/16/2022	391.50
CITIBANK-9913	TOLL TAG	6/16/2022	500.00
CITIBANK-9913	TOLL	6/16/2022	10.58
CITIBANK-9939	FUEL	6/16/2022	87.61
CITIBANK-9939	FUEL	6/16/2022	79.55
CITIBANK-9939	FUEL-MIKE CHILDS/BAND-SHELL-PFLUGERVILLE -5/30/22	6/16/2022	100.73
CITY OF STEPHENVILLE	UTILITIES	6/9/2022	3998.08
CITY OF STEPHENVILLE	UTILITIES	6/30/2022	10485.79
CLASSLINK INC	SUPPLIES - INSTRUCTIONAL	6/9/2022	1375.00

	SOFTWARE		
COGNITIVE CONCEPTS LLC	Summer Training with Cognitive Concepts for Bilingual Staff	6/9/2022	1200.00
COLLEGE BOARD PUBLICATIONS	AP EXAMS	6/20/2022	4961.00
COOPER REHAB INC	SPEC CONTRACTED PT SERVICES - May-22	6/2/2022	1537.50
CRAIG, JESTON	ATHLETIC TRAINER @ CODY DAVIS CAMP PER NFL REQUIREMENTS	6/30/2022	150.00
CRE8 SIGNS & GRAFIXS	Signs for Student of the Month - Signs for Beginning of School year	6/2/2022	228.00
CRE8 SIGNS & GRAFIXS	EMPLOYEE OF THE MONTH INCENTIVE SIGN	6/9/2022	18.00
CURRICULUM ASSOCIATES LLC	iReady Reading for Bilingual Students grades K-6	6/30/2022	12914.00
CUSTOM INK	STAFF UNIFORMS	6/30/2022	2275.10
DAN YATES PAINTING	CONTRACT SERVICE	6/30/2022	5700.00
DANNYS FLOORING & INTERIORS	SUPPLIES	6/9/2022	126.12
DANNYS FLOORING & INTERIORS	SUPPLIES	6/30/2022	878.40
DAVIS, TASHA	CHEER SUPPLIES	6/30/2022	492.00
DBQ COMPANY, THE	The DBQ Company	6/9/2022	3375.00
DIRECT ENERGY BUSINESS - DALLAS	UTILITIES	6/30/2022	58903.23
DISH NETWORK	SATELLITE SVC 2021-22	6/9/2022	175.69
DOUBLE TREE HOTEL	HOTEL - CULINARY EDUCATOR'S CONF - DALLAS	6/23/2022	323.73
DOWELL ACE HARDWARE/THE HOME PLACE	SUPPLIES - CLASSROOM TECHNOLOGY	6/9/2022	14.96
DOWELL ACE HARDWARE/THE HOME PLACE	SUPPLIES	6/23/2022	34.97
DOWELL ACE HARDWARE/THE HOME PLACE	SUPPLIES	6/23/2022	23.75
DOWELL ACE HARDWARE/THE HOME PLACE	SUPPLIES	6/23/2022	15.06
DOWELL ACE HARDWARE/THE HOME PLACE	SHOP SUPPLIES	6/30/2022	159.99
DOWELL ACE HARDWARE/THE HOME PLACE	SUPPLIES - CLASSROOM TECHNOLOGY	6/30/2022	21.54

DOWELL ACE HARDWARE/THE HOME PLACE DRUMMOND, CHELSEY	SUPPLIES	6/30/2022	55.92
	MEALS; TEP SA CONFERENCE; ROUND ROCK, TX; JUNE 7-10, 2022; 4 LUNCH @ \$10 EACH AND 3 DINNER @ \$18 EACH. BREAKFAST IS PROVIDED AT HOTEL	6/2/2022	94.00
DYSON EDUCATIONAL SERVICES	Dyslexia Training	6/16/2022	800.00
EARTHGRAINS BAKING CO INC	FOOD, APRIL 2022	6/2/2022	51.60
EARTHGRAINS BAKING CO INC	FOOD, APRIL 2022	6/2/2022	67.24
EARTHGRAINS BAKING CO INC	FOOD, APRIL 2022	6/2/2022	175.92
EARTHGRAINS BAKING CO INC	FOOD - MAY 2022	6/2/2022	147.32
EARTHGRAINS BAKING CO INC	FOOD - MAY 2022	6/2/2022	51.15
EARTHGRAINS BAKING CO INC	FOOD - MAY 2022	6/2/2022	-4.65
EARTHGRAINS BAKING CO INC	FOOD - MAY 2022	6/2/2022	107.20
EARTHGRAINS BAKING CO INC	FOOD - MAY 2022	6/2/2022	77.40
EARTHGRAINS BAKING CO INC	FOOD - MAY 2022	6/2/2022	103.90
EARTHGRAINS BAKING CO INC	FOOD - MAY 2022	6/2/2022	6.20
EARTHGRAINS BAKING CO INC	FOOD - SUMMER SCHOOL	6/23/2022	108.50
ED311/PARK PLACE PUBLICATIONS LP	TRAVEL (ED311 BACK-TO-SCHOOL WORKSHOP)	6/16/2022	180.00
ED311/PARK PLACE PUBLICATIONS LP	BACK TO SCHOOL WORKSHOP	6/23/2022	205.00
ED311/PARK PLACE PUBLICATIONS LP	Behavior and PK RtI Webinars	6/30/2022	255.00
EDUCATION ADVANCED INC/TESTHOUND	TESTHOUND RENEWAL	6/23/2022	4800.00
EDUPHORIA! INC.	Data Analysis Training	6/9/2022	2500.00
ELLIOTT ELECTRIC SUPPLY	SUPPLIES	6/23/2022	52.07
ENABLING DEVICES	GOOSENECK MOUNTING SYSTEM W/ BALL JOINT - FOR HOOK STUDENT	6/23/2022	186.95
ERATH COUNTY APPRAISAL DISTRICT	3RD QUARTER ENTITY BILLING	6/9/2022	165895.02
		2022	
ESC REGION 11	FEES	6/9/2022	50.00
ESC REGION 11	Add Additional Attendees to Dyslexia Handbook Training,	6/23/2022	60.00

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ESC REGION 11	Region XI - GT Training	6/23/2022	950.00
ESC REGION 4	SCHOOL BUS RECERTIFICATIONS	6/30/2022	50.00
ESC REGION 4	BUS RECERTIFICATION	6/30/2022	50.00
ETA HAND2MIND	INSTRUCTIONAL MATERIALS FOR MARQUEZ	6/2/2022	320.38
ETA HAND2MIND	INSTRUCTIONAL MATERIALS FOR MARQUEZ	6/2/2022	25.47
ETA HAND2MIND	INSTRUCTIONAL MATERIALS FOR MARQUEZ	6/9/2022	5.09
FIREHOUSE SUBS	MEALS TRACK @ REGIONALS APRIL 30 (Had PO entered to use CC. CC did not work)	6/2/2022	345.58
FIRST	ROBOTICS STATE REGISTRATION	6/2/2022	4000.00
FLIPPEN GROUP LLC, THE	Capturing Kids' Hearts	6/2/2022	65000.00
FOLLETT CONTENT SOLUTIONS LLC	NEW LIBRARY BOOKS	6/23/2022	70.06
FOLLETT CONTENT SOLUTIONS LLC	NEW LIBRARY BOOKS	6/23/2022	85.52
FOSTER'S HOME FOR CHILDREN	Foster's Home Tutoring Program	6/2/2022	1064.00
GARNER, ASHTON	SPED CONTRACTED SPEECH SERVICES - MAY 2022	6/2/2022	1980.00
GATESVILLE HIGH SCHOOL	MEALS TRACK @ GATESVILLE APRIL 11 & 12	6/2/2022	770.00
GILLEY, LACY	SPED CONTRACTED OT SERVICES - May-22	6/2/2022	2518.75
GOVCONNECTION INC	SUPPLIES - PROJECTOR BULBS	6/2/2022	930.00
GOVCONNECTION INC	SUPPLIES - TECH	6/30/2022	1435.10
GRAINGER INC	SUPPLIES	6/23/2022	437.31
GRANBURY HIGH SCHOOL ATHLETICS	ENTRY FEE VOLLEYBALL TOURN @ GRANBURY AUG 18-20	6/16/2022	400.00
H2O HALLERS, LLC	WATER COWS SERVICED	6/30/2022	650.00
HARRIS, DEBORAH	SPED CONTRACTED SPEECH SERVICES - MAY 2022	6/2/2022	1706.25
HELLO LITERACY INC	Hello Literacy Professional Development	6/9/2022	11184.52

HENDERSHOT EQUIP CO INC	GATOR MAINTENANCE & REPAIRS - ALL SPORT	6/9/2022	523.77
HENDERSHOT EQUIP CO INC	SUPPLIES	6/9/2022	194.90
HICO HIGH SCHOOL	HICO'S PART DUE SOFTBALL PLAYOFF VS TOLAR @ STEPHENVILLE MAY 14 & 16	6/20/2022	432.50
HIGGINBOTHAM BROS & CO LLC	SUPPLIES	6/23/2022	567.88
HIGGINBOTHAM BROS & CO LLC	SUPPLIES	6/23/2022	85.98
HIGGINBOTHAM BROS & CO LLC	SUPPLIES	6/23/2022	239.40
HIGGINBOTHAM BROS & CO LLC	SUPPLIES	6/23/2022	91.94
HILTON	LODGING FOR TEPSA CONFERENCE IN ROUND ROCK @ KALAHARI RESORTS AND CONVENTION JUNE 7-10TH FOR RHINE, RUDD AND HODGES	6/2/2022	447.00
HILTON	HOTEL - JEREMIAH BUTCHEE TO PRESENTATION FOR TORI CAMERON @ TGCA CLINIC @ ARLINGTON JULY 11-12	6/30/2022	161.74
HODGES, TERI	MEALS FOR TEPSA CONFERENCE IN ROUND ROCK, TEXAS KALAHARI RESORT, JUNE 7-10 3 BREAKFASTS @ \$8 EACH = \$24 3 LUNCHEES @\$10 EACH = \$30 3 DINNERS @ 18 EACH = \$54 TOTAL MEALS = \$108	6/2/2022	108.00
HOLIDAY INN EXPRESS	TEPSA SUMMER CONFERENCE : JUNE 7-10 : ROUND ROCK, TX. TUCKER AND DRUMMOND - 3 NIGHTS	6/2/2022	417.27
HOME 2 SUITES BY HILTON	Lodging for Shannel Landeros for Reading by Design Training in Grapevine, TX on July 11-15, 2022	6/30/2022	591.40

HOUGHTON MIFFLIN HARCOURT	SAXON MATERIALS RTI	6/30/2022	450.84
HUCKABEE & ASSOCIATES INC	Huckabee Services through 5/31/2022 Invoice # 45 Project # 01761-02-01	6/30/2022	3528.77
INCIDENT IQ LLC	Incident IQ Inventory and Help Desk Solution	6/30/2022	13754.87
INSECT LORE	CLASSROOM SCIENCE SUPPLIES	6/16/2022	364.89
IVEY, WENDY	MEAL\$ - CULINARY EDUCATOR'S CONF - DALLAS	6/23/2022	52.00
KAI AQUATICS LLC	Aquarium services-April	6/2/2022	120.00
KALAHARI RESORT	HOTEL ROOM FOR JENNIFER SALYARDS AND JOANIE BENNETT TO ATTEND TEPESA CONFERENCE IN ROUND ROCK, TEXAS KALAHARI RESORT JUNE 7-10 2022	6/2/2022	735.75
KENNON, COLTON	OFFICIAL -PICK UP GAME SVILLE VS CLEBURNE APRIL 23	6/2/2022	90.00
KIRBO'S OFFICE SYSTEMS LLC	CAMPUS COPIER COUNT	6/16/2022	3200.00
KRIS SMITH EDUCATIONAL SERVICES LLC	MTA Training Fees for SPED Dyslexia Teachers and Administrators	6/30/2022	4150.00
LA QUINTA INN	HOTEL - STATE FFA CONV/CONTEST - FT WORTH	6/30/2022	4708.00
LABATT FOOD SERVICE LLC	FOOD - MAY 2022	6/9/2022	4757.70
LABATT FOOD SERVICE LLC	FOOD - MAY 2022	6/9/2022	1969.76
LABATT FOOD SERVICE LLC	FOOD - MAY 2022	6/9/2022	1444.22
LABATT FOOD SERVICE LLC	FOOD - MAY 2022	6/9/2022	845.57
LABATT FOOD SERVICE LLC	FOOD - MAY 2022	6/9/2022	2130.29
LABATT FOOD SERVICE LLC	FOOD - MAY 2022	6/9/2022	907.77
LABATT FOOD SERVICE LLC	FOOD - MAY 2022	6/9/2022	2333.18
LABATT FOOD SERVICE LLC	FOOD - MAY 2022	6/9/2022	1641.87
LABATT FOOD SERVICE LLC	FOOD - MAY 2022	6/9/2022	1623.38
LABATT FOOD SERVICE LLC	FOOD - MAY 2022	6/9/2022	1288.61
LABATT FOOD SERVICE LLC	FOOD, SUMMER SCHOOL	6/9/2022	6575.24

LABATT FOOD SERVICE LLC	FOOD, SUMMER SCHOOL	6/9/2022	469.70
LABATT FOOD SERVICE LLC	FOOD, SUMMER SCHOOL	6/9/2022	264.10
LABATT FOOD SERVICE LLC	FOOD - MAY 2022	6/9/2022	493.98
LABATT FOOD SERVICE LLC	FOOD - MAY 2022	6/9/2022	1218.29
LANDEROS, SHANNEL	Meals for Reading by Design Training in Grapevine, TX July 11-15, 2022	6/30/2022	154.00
LEON ALCALA PLLC	LEGAL SERVICES	6/16/2022	203.00
M F ATHLETIC CO	SUPPLIES - JH WEIGHT ROOM	6/9/2022	1181.45
M F ATHLETIC CO	SUPPLIES JH WEIGHT ROOM	6/23/2022	496.00
MAC GILL & CO	NURSING SUPPLIES	6/9/2022	305.87
MAC GILL & CO	NEW AED WITH SUPPLIES	6/30/2022	2201.85
MAC GILL & CO	AED SUPPLIES	6/30/2022	4224.15
MAC GILL & CO	AED SOFT CARRY BAG -REPLACE	6/30/2022	101.25
MAC GILL & CO	NURSING SUPPLIES	6/30/2022	3.95
MAC GILL & CO	NURSING SUPPLIES	6/30/2022	1399.48
MAC GILL & CO	SHS NURSING SUPPLIES	6/30/2022	249.50
MAC GILL & CO	GILBERT NURSING SUPPLIES	6/30/2022	68.44
MAC GILL & CO	NURSING SUPPLIES	6/30/2022	842.92
MAC GILL & CO	NURSE SUPPLIES	6/30/2022	692.02
MACARTHUR GAUGE INC	CONTRACT SERVICE	6/30/2022	15.60
MARKS PLUMBING PARTS	SUPPLIES	6/23/2022	371.78
MARKS PLUMBING PARTS	SUPPLIES	6/23/2022	148.88
MARKS PLUMBING PARTS	SUPPLIES	6/23/2022	415.94
MARKS PLUMBING PARTS	SUPPLIES	6/23/2022	-798.00
MARRIOTT HOTEL	JW MARRIOT AUSTIN STANDARD ROOM, 3 NIGHTS@263.00/NIGHT + FEES (TEXAS STATE FRANCHISE RECOVERY FEE .614% AND LOCAL TAXES 17%.	6/2/2022	927.99
MCCOY'S	SUPPLIES	6/23/2022	20.04
MCCOY'S	SUPPLIES	6/23/2022	4.82
MCCOY'S	SUPPLIES	6/23/2022	59.75
MCCOY'S	SUPPLIES	6/23/2022	71.60

MCCOY'S	SUPPLIES	6/23/2022	96.32
MCCOY'S	SUPPLIES	6/23/2022	12.52
MCCOY'S	SUPPLIES	6/23/2022	6.36
MCCOY'S	SUPPLIES	6/30/2022	374.21
MCCOY'S	SUPPLIES	6/30/2022	13.49
MCCOY'S	SUPPLIES	6/30/2022	321.28
MCCOY'S	SUPPLIES	6/30/2022	393.64
MCCOY'S	SUPPLIES	6/30/2022	14.47
MCCOY'S	SUPPLIES	6/30/2022	6.26
MCCOY'S	SUPPLIES	6/30/2022	24.48
MCCOY'S	SUPPLIES	6/30/2022	13.57
MCGRRAW-HILL LLC	Reading Labs 2A Quote Number CMIRA-03292022-001	6/9/2022	3224.78
MCGRRAW-HILL LLC	Reading Labs 2A Quote Number CMIRA-03292022-001	6/30/2022	3224.78
MCLEMORE BUILDING MAINTENANCE INC	CONTRACT SERVICES	6/9/2022	99371.00
MCLEMORE BUILDING MAINTENANCE INC	Additional Billing for June - Increase Effective 6/1/2022	6/30/2022	10255.12
MCLEMORE BUILDING MAINTENANCE INC	Retention/Longevity Compensation approved May 2022	6/30/2022	22086.12
MEDICAID CLMS SOLUT(INC)	SPED CONTRACTED R & S SERVICES - 5/20/2022	6/2/2022	51.18
MEDICAID CLMS SOLUT(INC)	SPED CONTRACTED R & S SERVICES - 6/2/2022	6/9/2022	75.65
MEDICAID CLMS SOLUT(INC)	SPED CONTRACTED R & S SERVICES - 6/9/2022	6/16/2022	5.22
MEDICAID CLMS SOLUT(INC)	SPED CONTRACTED R & S SERVICES - 5/27/2022	6/23/2022	1445.51
MEMBEAN INC	Teacher & Student Subscription Renewal	6/9/2022	6120.00
MI FAMILIA	MEALS BASEBALL BANQUET JUNE	6/23/2022	248.00
MILLER, MATT	TASB SLI TRAINING - SAN	6/2/2022	72.00

ANTONIO (JUNE 15-18, 2022)
 MEALS: 1 BREAKFAST, 1 LUNCH,
 3 DINNER

MILLER, MATT	TRAVEL REIMB	6/30/2022	155.73
MISSION RESTAURANT SUPPLY	KITCHEN EQUIPMENT	6/23/2022	2054.73
MUSIC THEATRE INTERNATIONAL	SUPPLIES	6/9/2022	905.00
N TUNE MUSIC & SOUND INC	HS Band Supplies & Instrument Replacement	6/9/2022	73.99
N TUNE MUSIC & SOUND INC	HS Band Supplies & Instrument Replacement	6/9/2022	189.90
N TUNE MUSIC & SOUND INC	JH Band Repair	6/9/2022	49.50
N TUNE MUSIC & SOUND INC	JH Band Repair	6/9/2022	195.50
N TUNE MUSIC & SOUND INC	JH Band Repair	6/9/2022	55.00
N TUNE MUSIC & SOUND INC	JH Band Repair	6/9/2022	110.00
N TUNE MUSIC & SOUND INC	Gilbert Band Supplies	6/9/2022	579.25
N TUNE MUSIC & SOUND INC	Gilbert Band Supplies	6/9/2022	210.80
N TUNE MUSIC & SOUND INC	GIS, JH & HS Band Repair	6/9/2022	49.50
N TUNE MUSIC & SOUND INC	GIS, JH & HS Band Repair	6/9/2022	110.00
N TUNE MUSIC & SOUND INC	GIS, JH & HS Band Repair	6/9/2022	88.00
N TUNE MUSIC & SOUND INC	GIS, JH & HS Band Repair	6/9/2022	44.00
N TUNE MUSIC & SOUND INC	GIS, JH & HS Band Repair	6/9/2022	66.00
N TUNE MUSIC & SOUND INC	GIS, JH & HS Band Repair	6/9/2022	55.00
N TUNE MUSIC & SOUND INC	GIS, JH & HS Band Repair	6/9/2022	44.00
N TUNE MUSIC & SOUND INC	GIS, JH & HS Band Repair	6/9/2022	49.50
N TUNE MUSIC & SOUND INC	GIS, JH & HS Band Repair	6/9/2022	38.50
N TUNE MUSIC & SOUND INC	GIS, JH & HS Band Repair	6/9/2022	82.50
N TUNE MUSIC & SOUND INC	GIS, JH & HS Band Repair	6/9/2022	143.00
N TUNE MUSIC & SOUND INC	GIS, JH & HS Band Repair	6/9/2022	49.50
N TUNE MUSIC & SOUND INC	GIS, JH & HS Band Repair	6/9/2022	30.80
N TUNE MUSIC & SOUND INC	GIS, JH & HS Band Repair	6/9/2022	170.50
N TUNE MUSIC & SOUND INC	GIS, JH & HS Band Repair	6/9/2022	49.50
N TUNE MUSIC & SOUND INC	GIS, JH & HS Band Repair	6/9/2022	66.00
N TUNE MUSIC & SOUND INC	GIS, JH & HS Band Repair	6/9/2022	66.00
N TUNE MUSIC & SOUND INC	GIS, JH & HS Band Repair	6/9/2022	44.00

N TUNE MUSIC & SOUND INC	GIS, JH & HS Band Repair	6/9/2022	109.50
N TUNE MUSIC & SOUND INC	GIS, JH & HS Band Repair	6/9/2022	54.60
N TUNE MUSIC & SOUND INC	GIS, HS & Percussion Band Supplies	6/9/2022	24.00
N TUNE MUSIC & SOUND INC	GIS, HS & Percussion Band Supplies	6/9/2022	66.00
N TUNE MUSIC & SOUND INC	GIS, HS & Percussion Band Supplies	6/9/2022	60.00
N TUNE MUSIC & SOUND INC	GIS, HS & Percussion Band Supplies	6/9/2022	135.00
N TUNE MUSIC & SOUND INC	GIS, HS & Percussion Band Supplies	6/9/2022	60.00
NASSP/NHS/NJHS	NASSP - NATIONAL JR HONOR SOCIETY MEMBERSHIP - BURLESON	6/9/2022	385.00
NATIONAL ASSOC. OF SCHOOL NURSES	NASN ASSOC FEE FOR MICHELLE STILWELL, RN	6/2/2022	159.50
NATIONAL BENEFIT SERVICES LLC	COBRA MAY 2022	6/2/2022	129.00
NATUS MEDICAL INC	AUDIOMETER CALIBRATION FOR DISTRICT	6/23/2022	661.00
NEW DAIRY OPCO LLC	FOOD - MAY 2022, END OF SCHOOL YEAR MILK RETURN	6/9/2022	-247.91
NEW DAIRY OPCO LLC	FOOD - MAY 2022, LAST WEEK OF SCHOOL	6/9/2022	95.44
NEW DAIRY OPCO LLC	FOOD - SUMMER SCHOOL	6/9/2022	630.20
NEW DAIRY OPCO LLC	FOOD - SUMMER SCHOOL	6/16/2022	346.61
NEW DAIRY OPCO LLC	FOOD - SUMMER SCHOOL	6/23/2022	630.20
NEXTLINK INTERNET	CONTRACTED SERVICES - WAN/SP	6/9/2022	1950.00
NOREDINK	No Red Ink	6/16/2022	9950.00
NORTH TEXAS TOLLWAY AUTHORITY	TRAVEL	6/23/2022	39.01
NORTHWEST ISD ATHLETIC DEPT	SVILLE PART BASEBALL PLAYOFF VS. IOWA PARK @ NORTHWEST MAY	6/2/2022	10.28
21			
O'REILLY AUTOMOTIVE INC	SHOP SUPPLIES	6/2/2022	133.97
O'REILLY AUTOMOTIVE INC	SHOP SUPPLIES	6/2/2022	127.86

O'REILLY AUTOMOTIVE INC	SUPPLIES	6/9/2022	36.89
O'REILLY AUTOMOTIVE INC	SUPPLIES	6/16/2022	349.99
O'REILLY AUTOMOTIVE INC	SUPPLIES	6/23/2022	111.97
OFFICE DEPOT	INSTRUCTIONAL MATERIALS	6/2/2022	25.00
OFFICE DEPOT	INSTRUCTIONAL MATERIALS	6/2/2022	95.58
OMNI HOTEL	TAPT Conference - OMNI Hotel Corpus Christi. 1901 North Shoreline Blvd. Corpus Christi, Texas 78401	6/22/2022	864.08
ONCOR ELECTRIC DELIVERY INC	CONTRACTED SERVICES	6/2/2022	9577.00
OSINGA, LAURA	SPED CONTRACTED CAMPUS/TEACHER SUPPORT - MARCH, APRIL & MAY 2022	6/2/2022	1310.00
PACK AND MAIL PLUS	POSTAGE - TRACK AWARDS	6/2/2022	13.21
PAPER DIRECT INC	SUPPLIES	6/30/2022	175.94
PARISH, MACKENZIE	SPED CONTRACTED OT SERVICES - May-22	6/2/2022	360.00
PEASTER HIGH SCHOOL	ENTRY FEE VOLLEYBALL TOURN @ PEASTER AUGUST 26-27	6/16/2022	300.00
PEPPERMINT PIG, THE	ELAR BOOKS	6/16/2022	784.16
PEPPERMINT PIG, THE	TITLE 3 FUNDS - ESQUIVEL PK BILINGUAL INSTRUCTIONAL MATERIALS	6/16/2022	749.97
PEPPERMINT PIG, THE	KG - BILINGUAL BOOKS	6/16/2022	3033.64
PEPPERMINT PIG, THE	NEW LIBRARY BOOKS	6/16/2022	300.42
PETERS, NIKITA	FINGERPRINT REIMBURSMENT	6/9/2022	49.26
PETROLEUM TRADERS CORPORATION	FUEL	6/2/2022	5640.88
PETROLEUM TRADERS CORPORATION	FUEL	6/2/2022	4453.65
PETROLEUM TRADERS CORPORATION	FUEL	6/30/2022	6102.97
PETROLEUM TRADERS CORPORATION	FUEL	6/30/2022	-5640.88
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	PITNEY BOWES RENTAL FEE MAILSTATION2 METER	6/9/2022	73.57
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	POSTAGE METER LEASE INV #3315735448	6/16/2022	450.06

PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	PITNEY BOWES LEASE #3315884715	6/23/2022	80.82
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	CONTRACT SVCS	6/30/2022	90.81
PITNEY BOWES RESERVE ACCT	POSTAGE	6/2/2022	300.00
PLAYNETWORK, INC	XM MUSIC OCT 01 TO DEC 31 2021 (PAST DUE - MISSED THIS PAYMENT)	6/30/2022	146.82
POCKET NURSE	FFE SUPPLIES - HST	6/23/2022	508.75
POCKET NURSE	FFE SUPPLIES - HST	6/23/2022	207.92
POCKET NURSE	FFE SUPPLIES - HST	6/30/2022	1141.00
PRECISION BUSINESS MACHINES INC	VARIQUEST POSTER MACHINE SUPPLIES 2400 PRINTHEAD REPLACEMENT KIT	6/16/2022	269.95
PRO-ED INC	SPED SUPPLIES - FUNCTIONAL COMMUNICATION PROFILE	6/23/2022	88.00
RAPTOR TECHNOLOGIES INC	RAPTOR VISITOR BADGES (WHITE) ADHESIVE- (10 ROLLS/3,000 BADGES)	6/16/2022	100.00
REALITY WORKS INC	FIXED ASSET - BOND C&T	6/30/2022	11439.00
RHINE, DARESA	MEALS FOR TEP SA CONFERENCE IN ROUND ROCK @ KALAHARI RESORTS AND CONFERENCE	6/2/2022	108.00
RIDDELL ALL AMERICAN	HELMET RECONDITIONING - HIGH SCHOOL FOOTBALL	6/2/2022	8766.67
RIDDELL ALL AMERICAN	SUPPLIES - FOOTBALL	6/2/2022	350.15
RIDDELL ALL AMERICAN	SUPPLIES - FOOTBALL	6/9/2022	1046.02
ROBERTSON PSYCHOLOGICAL SERVICES	CONTRACTED SERVICE	6/23/2022	3200.00
ROBERTSON PSYCHOLOGICAL SERVICES	CONTRACTED SERVICES	6/23/2022	3600.00
RUDD, MICA	MEALS FOR TEP SA CONFERENCE IN ROUND ROCK @ KALAHARI RESORTS AND CONFERENCE	6/2/2022	108.00
SALYARDS, JENNIFER	MEALS FOR JENNIFER SALYARDS TO ATTEND TEP SA CONFERENCE JUNE 7-10 2022 IN ROUND ROCK,	6/2/2022	108.00

	TEXAS		
SANTO PROPANE	CONTRACT SERVICES	6/23/2022	20.00
SAUCEDA, VICTOR	3 BREAKFASTS @8.00 3 LUNCHE @ 10.00 AND 3 DINNERS @ 18.00	6/2/2022	108.00
	TASSP 2022 SUMMER WORKSHOP 3 DAYS (6/14-6/17)		
SCHOOL LIFE	BRAG TAGS	6/9/2022	1392.34
SCHOOL SPECIALTY LLC	Curriculum Materials Required for MTA Workshop	6/9/2022	11156.90
SHERROD, JOE	SECURITY @ CODY DAVIS CAMP PER NFL REQUIREMENTS	6/30/2022	200.00
SHERWIN-WILLIAMS CO	SUPPLIES	6/23/2022	30.22
SHERWIN-WILLIAMS CO	SUPPLIES	6/23/2022	10.19
SHERWIN-WILLIAMS CO	SUPPLIES	6/23/2022	27.78
SHERWIN-WILLIAMS CO	SUPPLIES	6/23/2022	19.93
SHERWIN-WILLIAMS CO	SUPPLIES	6/30/2022	5.52
SHERWIN-WILLIAMS CO	SUPPLIES	6/30/2022	1200.00
SHERWIN-WILLIAMS CO	SUPPLIES	6/30/2022	372.37
SHERWIN-WILLIAMS CO	SUPPLIES	6/30/2022	35.74
SIGNS & DESIGNS	UPDATED SIGNAGE - FOOTBALL	6/2/2022	2055.00
SIGNS EXPRESS+	BEARDEN - 2022 BANNER	6/2/2022	106.25
SIMS, LUKE	MEALS TASB SLI TRAINING - SAN ANTONIO (JUNE 15-18, 2022) MEALS-BREAKFAST-1; LUNCH-1; DINNER-3	6/2/2022	72.00
SIMS, LUKE	TRAVEL REIMB	6/30/2022	235.20
SITEONE LANDSCAPE SUPPLY LLC	SUPPLIES	6/23/2022	3250.67
SLEMMONS, JUSTIN	TAPT Conference MEALS 4xLUNCH 4XDINNER	6/22/2022	112.00
SMART PASS LLC	SMARTPASS FOR HJH	6/2/2022	1336.50
SMITH SUPPLY COMPANY	SUPPLIES	6/23/2022	27.27
SMITH SUPPLY COMPANY	SUPPLIES	6/23/2022	5.12
SMITH SUPPLY COMPANY	SUPPLIES	6/23/2022	9.48
SMITH SUPPLY COMPANY	SUPPLIES	6/23/2022	50.19

SMITH SUPPLY COMPANY	SUPPLIES	6/23/2022	11.08
SMITH SUPPLY COMPANY	SUPPLIES	6/23/2022	61.19
SMITH SUPPLY COMPANY	SUPPLIES	6/23/2022	17.10
SMITH SUPPLY COMPANY	SUPPLIES	6/23/2022	5.97
SMITH SUPPLY COMPANY	SUPPLIES	6/23/2022	121.71
SMITH SUPPLY COMPANY	SUPPLIES	6/23/2022	726.38
SMITH SUPPLY COMPANY	SUPPLIES	6/23/2022	3.44
SMITH SUPPLY COMPANY	SUPPLIES	6/23/2022	38.86
SMITH SUPPLY COMPANY	SUPPLIES	6/23/2022	35.10
SMITH SUPPLY COMPANY	SUPPLIES	6/23/2022	10.95
SMITH SUPPLY COMPANY	SUPPLIES	6/23/2022	10.95
SMITH SUPPLY COMPANY	SUPPLIES	6/23/2022	23.33
SMITH SUPPLY COMPANY	SUPPLIES	6/23/2022	87.31
SMITH SUPPLY COMPANY	SUPPLIES	6/30/2022	7363.15
SMITH SUPPLY COMPANY	SUPPLIES	6/30/2022	136.73
SMITH SUPPLY COMPANY	SUPPLIES	6/30/2022	477.30
SMITH SUPPLY COMPANY	SUPPLIES	6/30/2022	7.84
SMITH SUPPLY COMPANY	SUPPLIES	6/30/2022	26.23
SMITH SUPPLY COMPANY	SUPPLIES	6/30/2022	106.03
SMITH SUPPLY COMPANY	SUPPLIES	6/30/2022	100.44
SMITH SUPPLY COMPANY	SUPPLIES	6/30/2022	8.38
SMITH SUPPLY COMPANY	SUPPLIES	6/30/2022	73.63
SMITH SUPPLY COMPANY	SUPPLIES	6/30/2022	184.14
SMITH SUPPLY COMPANY	SUPPLIES	6/30/2022	398.22
SOUTHWEST EMBLEM COMPANY	SUPPLIES	6/9/2022	353.00
SOUTHWEST EMBLEM COMPANY	SUPPLIES	6/9/2022	158.00
SSR/SCHOLASTIC & SPORTS RECOGNITION	ATHLETIC LETTER JACKETS - SPRING 2022	6/30/2022	2560.00
STAPLES ADVANTAGE	SUPPLIES	6/2/2022	33.97
STAPLES ADVANTAGE	Summer School Supplies - S Thomas	6/2/2022	47.47
STAPLES ADVANTAGE	DIFFERENTIATED INSTRUCTION SUPPLIES	6/2/2022	78.75
STAPLES ADVANTAGE	WITHERS - COUNSELOR SUPPLIES	6/9/2022	279.10

STAPLES ADVANTAGE	Summer School Supplies	6/16/2022	88.26
STAPLES ADVANTAGE	Summer School Supplies- B Magin	6/16/2022	41.48
STAPLES ADVANTAGE	SUPPLIES	6/16/2022	118.08
STAPLES ADVANTAGE	CLASSROOM SUPPLIES/CENTERS	6/16/2022	1551.88
STAPLES ADVANTAGE	CLASSROOM SUPPLIES/CENTERS	6/16/2022	71.88
STAPLES ADVANTAGE	CLASSROOM SUPPLIES/CENTERS	6/16/2022	-16.90
STAPLES ADVANTAGE	HOOK - YELLOW FOLDERS	6/23/2022	27.54
STAPLES ADVANTAGE	CLASSROOM SUPPLIES/CENTERS	6/23/2022	16.90
STAPLES ADVANTAGE	DIFFERENTIATED INSTRUCTION	6/23/2022	1926.75
STAPLES ADVANTAGE	DIFFERENTIATED INSTRUCTION	6/23/2022	-78.75
STEPHENVILLE EMPIRE TRIBUNE	NOTICE OF DESTRUCTION OF SPECIAL EDUCATION RECORDS - AD FOR DEADLINE JUNE 3, 2022 - ENGLISH & SPANISH (AD RUN 5/18/2022 & 5/25/2022)	6/23/2022	193.80
STEPHENVILLE EMPIRE TRIBUNE	NOTICE OF DESTRUCTION OF SPECIAL EDUCATION RECORDS - AD FOR DEADLINE JUNE 3, 2022 - ENGLISH & SPANISH (AD RUN 5/18/2022 & 5/25/2022)	6/23/2022	193.80
STEPHENVILLE EMPIRE TRIBUNE	NOTICE OF PUBLIC HEARING AD	6/23/2022	21.37
STEPHENVILLE EMPIRE TRIBUNE	NOTICE OF PUBLIC HEARING AD	6/23/2022	115.38
STEPHENVILLE SPORTS WORLD	PLAQUE	6/2/2022	36.00
STEPHENVILLE SPORTS WORLD	PLAQUE	6/2/2022	36.00
STEPHENVILLE TRAILERS & ACCESSORIES	CONTRACT SERVICE	6/23/2022	4000.00
STEPHENVILLE TRAILERS & ACCESSORIES	SUPPLIES - TECHNOLOGY	6/30/2022	3200.00
STEWART, KRISANNE	TRAINING AND COACHING	6/23/2022	1400.00
SURVEYMONKEY INC	Survey Monkey License Renewal	6/9/2022	2700.00
SWEETWATER SOUND INC	SUPPLIES	6/23/2022	1659.82
SWISH INC	SUPPLIES	6/30/2022	42.40
SWISH INC	SUPPLIES	6/30/2022	184.95
TAC PRO SHOOTING CENTER	SUPPLIES	6/9/2022	34125.00
TAC PRO SHOOTING CENTER	CONTRACTED SERVICES	6/23/2022	3750.00

TAC PRO SHOOTING CENTER	CONTRACTED SERVICES	6/23/2022	3750.00
TARLETON ATHLETICS	SECURITY @ BASEBALL PLAYOFF SVILLE VS. IOWA PARK @ TSU	6/2/2022	405.00
	19-May		
TARLETON STATE UNIV	HJH CHEER SUMMER CAMP BALANCE MAIL PAYMENT	6/2/2022	6470.00
TCASE INC	TCASE 2022 INTERACTIVE CONVENTION MAIN CONFERENCE - P. HAMPTON	6/2/2022	465.00
TCASE INC	SPED DIRECTOR ANNUAL DUES	6/2/2022	125.00
TCDA	REGISTRATION	6/23/2022	140.00
TCG ADMINISTRATORS	403(b) MONTHLY ADMINISTRATION FEES	6/9/2022	52.50
TEACHER DIRECT	BULLETIN BOARD PAPER	6/9/2022	226.08
TEACHER'S DISCOVERY	SUPPLIES	6/23/2022	18.99
TEACHERS PAY TEACHERS	Summer School Supplies - B Choate	6/2/2022	25.97
TEACHERS PAY TEACHERS	Counseling Supplies: Jason Martinez	6/16/2022	83.99
TEXAS FFA ASSOCIATION	REGISTRATION - STATE CONVENTION	6/30/2022	5258.00
TEXAS FPSP	GT SUPPLIES MAIL TO: TX FPSP INC. 9720 COIT ROAD, SUITE 220, #182 PLANO, TX. 75025	6/23/2022	100.00
TEXAS HEALTH BEN HOGAN SPORTS MEDICINE	2021-22 IMPACT BASELINE TESTING	6/9/2022	1386.00
TEXAS HIGH SCHOOL COACHES ASSOCIATION	2022 MEMBERSHIP + REGISTRATION FOR KADY CROW	6/16/2022	145.00
TEXAS HIGH SCHOOL COACHES ASSOCIATION	2022 MEMBERSHIP + REGISTRATION FOR VICTORIA MYERS	6/16/2022	145.00
TOLAR HIGH SCHOOL	TOLAR'S PART DUE SOFTBALL PLAYOFF VS HICO @ STEPHENVILLE MAY 14 & 16	6/20/2022	432.50

TRACTOR SUPPLY CO	SUPPLIES	6/30/2022	44.97
TRIPLE CROWN FORD LINCOLN LLC	CONTRACT SERVICE	6/23/2022	2119.99
TUCKER, ESTHER	MEALS; TEPSA CONFERENCE; ROUND ROCK, TX; JUNE 7-10, 2022; 4 LUNCH @ \$10 EACH AND 3 DINNER @ \$18 EACH. BREAKFAST IS PROVIDED AT HOTEL	6/2/2022	94.00
UNIVERSITY FLOWERS & MORE	SUPPLIES - GIRLS BBALL	6/2/2022	105.95
UNIVERSITY FLOWERS & MORE	TEACHER OF THE YEAR ENGRAVING	6/23/2022	5.00
UNIVERSITY FLOWERS & MORE	AWARDS - TRACK	6/23/2022	10.00
UNIVERSITY FLOWERS & MORE	AWARDS - BASEBALL	6/23/2022	1225.00
VATAT - VOC AG TEACHERS ASSN OF TX	STAFF DEV CONF	6/9/2022	300.00
VATAT - VOC AG TEACHERS ASSN OF TX	STAFF DEV CONF	6/9/2022	320.00
VATAT - VOC AG TEACHERS ASSN OF TX	STAFF DEV CONF	6/9/2022	300.00
VATAT - VOC AG TEACHERS ASSN OF TX	STAFF DEV CONF	6/9/2022	300.00
WALSH GALLEGOS TREVINO KYLE & ROBINSON P.C.	LEGAL SERVICES	6/16/2022	126.00
WALSH GALLEGOS TREVINO KYLE & ROBINSON P.C.	LEGAL SERVICES	6/16/2022	378.00
WATER SHOP, THE	SHOP SUPPLIES	6/9/2022	85.32
WATER SHOP, THE	OPEN PO FOR WATER	6/9/2022	66.88
WATER SHOP, THE	WATER - OPEN PO	6/9/2022	75.00
WATER SHOP, THE	SUPPLIES - JH BOYS	6/9/2022	7.50
WATER SHOP, THE	WATER SERVICE 2021-2022	6/9/2022	63.99
WENGER CORPORATION	FFE SUPPLIES - FINE ARTS	6/30/2022	2000.00
WENGER CORPORATION	FFE SUPPLIES - FINE ARTS	6/30/2022	1982.50
WESTIN RIVERWALK	HOTEL TASB SLI TRAINING - SAN ANTONIO (HOTEL) JUNE 15-17, 2022 - LUKE SIMS	6/2/2022	708.51
WESTIN RIVERWALK	HOTEL TASB SLI TRAINING - SAN ANTONIO (HOTEL) JUNE 15-17, 2022 - MATT MILLER	6/2/2022	708.51
WHATABURGER	MEALS BASEBALL PLAYOFF VS IOWA PARK @ IOWA PARK MAY 18 - GAME 1	6/2/2022	245.00

WHATABURGER	MEALS BASEBALL PLAYOFF VS ARGYLE @ WFORD JUNE 3	6/9/2022	265.32
WIMBERLEY HIGH SCHOOL	ENTRY FEE VOLLEYBALL TOURN @ WIMBERLEY AUGUST 12-13	6/16/2022	400.00
WOMACK, JEROD	REIMBURSE FOR GATORADE FOR BASEBALL - CREDIT CARD WOULD NOT WORK	6/2/2022	57.03
WORTHINGTON DIRECT HOLDINGS INC.	ELA CLASSROOM FURNITURE	6/30/2022	1555.25
WORTHINGTON DIRECT HOLDINGS INC.	FFE SUPPLIES - CTE HST	6/30/2022	6483.46
WRIGHT'S ICE SERVICE	ICE MAKER RENTAL 21-22	6/9/2022	95.00
WRIGHT'S ICE SERVICE	ICE MAKER RENTAL 21-22	6/30/2022	95.00
YELLOW FOLDER LLC	CONTRACTED SERVICES (YELLOW FOLDER)	6/9/2022	195.00