ABILENE COUNTRY CLUB  ABILENE PROFESSIONAL CENTER  ABILENE WINNELSON CO.  ACCURATE CONSTRUCTION  ACCURATE CONSTRUCTION  ADKINS, MICHAEL  ALOST LUBBOOK TEXAS
ABILENE WINNELSON CO. 279.85 CUSTODIAL SUPPLY ACCURATE CONSTRUCTION 11,750.00 CTE BLDG ADKINS, MICHAEL 120.00 JH BASKETBALL OFFICIAL
ACCURATE CONSTRUCTION 11,750.00 CTE BLDG  ADKINS, MICHAEL 120.00 JH BASKETBALL OFFICIAL
ADKINS, MICHAEL 120.00 JH BASKETBALL OFFICIAL
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ALOFT LUDDOCK TEVAC
ALOFT LUBBOCK TEXAS 2,040.48 SWIM ROOMS - REGIONALS
GE MONEY BANK/AMAZON 4,419.87 INSTRUCTIONAL SUPPLIES
AMERICAN ELECTRIC POWER 149.31 RENTAL FEE
AMERICAN FENCE & SUPPLY CO. 878.70 BUILDING SUPPLIES
ARGYLE ISD BUSINESS OFFICE 1,047.50 PLAYOFF OFFICIALS
ARTHUR, THOMAS 112.00 POWERLIFTING MEALS
ATMOS ENERGY 13,740.72 DECEMBER GAS BILL
A T & T MOBILITY 191.80 CONTRACT SERVICE
BAKER, CORY 230.00 BASKETBALL OFFICIALS
BARGER, BAYLEE 400.00 JH BASKETBALL MEALS
BENCHMARK BUSINESS SOLUTIONS 7,134.63 CONTRACT SERVICES
BENNETT, MARK 335.00 BASKETBALL OFFICIAL
BIG COUNTRY HOMEPAGE 299.62 COMMUNICATIONS
BSHS ATHLETICS 210.00 POWERLIFTING ENTRY FEE
C.C. & COMPANY PEST CONTROL 640.00 PEST CONTROL
CAMPBELL, MICHAEL 192.00 GOLF MEALS SNYDER
CAMPBELL, MICHAEL 41.82 REIMBURSE FOR GOLF GEAR
CARTER, MATTISON 115.00 BASKETBALL OFFICIAL
CENTERGAS 36,476.76 GASOLINE & DIESEL - 3 WEEKS
CENTRAL HIGH SCHOOL 530.00 GIRLS GOLF ENTRY
CHARO, VICTOR 220.00 SOCCER OFFICIAL
CHICK FIL A 1,428.02 FOOTBALL & BASKETBALL MEALS
CHICKEN EXPRESS 202.50 GIRLS BASKETBALL MEALS
CITY OF ABILENE 1,959.36 WATER BILL
COLLIER, HEATHER 2,445.95 SOFTBALL MEALS AND EQUIPMENT
COMFORT INN 574.00 GIRLS SOCCER TNT ROOMS
CONCORD THEATRICALS 444.65 BOEING BOEING FEES
COOPER BOOSTER CLUB 720.00 POWERLIFTING ENTRY FEE
COPELAND, JOSHUA 97.20 WEJH GIRLS BBALL MEALS
COURTYARD MARRIOTT 5,730.60 WHS CHEER UIL ROOMS
COURTYARD MARRIOTT 818.40 GIRLS GOLF ROOMS
CRAIG, BART 460.00 BASKETBALL OFFICIAL
CUMBY, RICHARD 210.00 SAN ANTONIO STOCK SHOW MEALS
CYPRESS FAIRBANKS ISD 285.00 TFA DEBATE
DAIRY QUEEN 139.90 WEJH BOYS BBALL MEALS
D.A.T.A. 3,850.00 LOCKS AND ACCESS CONTROL
DAVIS, CORY 140.00 BASKETBALL OFFICIAL
DOMINO'S 304.49 BOYS BASKETBALL MEALS

VENDOR VENDOR	AMOUNT	DESCRIPTION
DOUBLE DAVE'S	360.00	WWJH BOYS MEALS
DOUBLETREE HOTEL	4,400.00	AG MECH TRAVEL 2.9
DOUBLETREE HOTEL	744.00	SA STOCK SHOW ROOMS
EASTMAN, KELLY	216.00	JH BBALL MEALS
EDUCATION ADVANCED, INC	21,500.00	CARDONEX RENEWAL 22-23
EIDE BAILEY LLP	10,150.00	FINAL BILLING & QUERY SOFTWARE
ELLIOTT, TONY	230.00	JH BASKETBALL OFFICIAL
EVENDEN, DEANA	582.00	UIL MEALS
FEAGAN, SHEA	140.00	BASKETBALL OFFICIAL
FERNANDEZ, ROLAND	515.00	BASKETBALL OFFICIAL
FIREHOUSE SUBS CANYON WEST	683.17	BOYS AND GIRLS BSKTBALL MEALS
FRANKLIN, RANDA	16.04	KEYS FOR CABINET
GAMBLIAN, STAN	110.00	SOCCER OFFICIAL
GARZA, RICHARD	350.00	BASKETBALL OFFICIAL
GIBSON, ANTHONY	400.00	BAND FEE
GODLEY ISD	400.00	SOFTBALL ENTRY FEE
GRANDVIEW ISD	710.00	TFA DEBATE FEE
GURGANUS, BRITTANY	80.00	TMEA CHOIR FEES
GUZMAN, RICARDO	110.00	JH BASKETBALL OFFICIAL
HAFNER, BILLY	110.00	JH BASKETBALL OFFICIAL
HAMPTON INN & SUITES	1,514.20	SOFTBALL ROOMS
HATHORN, MARK	5,432.00	TENNIS MEALS
HENDRICK MEDICAL CENTER	4,166.66	ATHLETIC TRAINER FEES
HERMAN, NATHANIEL	140.00	TMEA TRAVEL
HERRERA, JACOB	49.26	FINGERPRINTING FEE
HERVEY, JOSHUA	3,585.00	PAC FEES
HILTON GARDEN INN	1,890.90	SOFTBALL ROOMS GODLEY
HOLIDAY INN	1,114.56	GIRLS SOCCER ROOMS
HOLLAND, JUSTIN	766.00	MEALS FOR DEBATE
HOLMES, RYAN	120.00	JH BASKETBALL OFFICIAL
HOOD, LEX	144.38	CNA SUPPLIES
HOPPER, DUANE	250.00	STATE BASKETBALL TNT
HUGHES, ALEXIS	55.00	MEMBERSHIP RENEWAL FEE
J ROBB DESIGNS LLC	3,750.00	MARCHING BAND FEE
JAMES, CORY	170.00	BASKETBALL OFFICIAL
JAMES, ERIC	170.00	BASKETBALL OFFICIAL
JARRETT, JUSTIN	336.00	GIRLS GOLF MEALS
JOHNSON, ALYJIAWON	80.00	BASKETBALL OFFICIAL
JOSHUA ISD	721.00	UIL DEBATE FEES
LA ESPERANZA RESTAURANT	152.00	SOCCER MEALS
LEE, MITCHELL	170.00	BASKETBALL OFFICIAL
LOCKER, DAVID	150.00	CLOCK FB 22
LOPEZ, HORACE	150.00	CHAIN CREW 2022

LOWE'S COMPANIES, INC. #7787	VENDOR	AMOUNT	DESCRIPTION
LOWEYS ACCT 8030	LOWE'S COMPANIES, INC. #7787	2,030.89	BUILDING SUPPLIES
LUBBOCK HIGH SCHOOL         496.00         BELLES CONTEST           LUBBOCK HIGH SCHOOL         195.00         TFA DEBATE FEE           MARTIN, GRANT         28.00         BASEBALL LAUNDRY           MARTIN, MADISON         4,320.00         SOCCER MEALS           MAXWELL GOLF COURSE         2,700.00         GOLF FEES           MCCURLEY, CHRIS         120.00         ANNOUNCER FB 22           MCCURLEY, JOBEY         1,000.00         WH BASKETBALL           MCDONALD, KYLE         960.00         ALL REGION BAND MEALS           MCGRAW, MATTHEW         80.00         BASKETBALL OFFICIAL           MCKNIGHT, ANGELA         689.24         EINT - TMEA 2023 Conf.           MOSTAD, MICHAEL         135.00         BASKETBALL OFFICIAL           MUSTANG PANTHER STADIUM         327.70         FOOTBALL PLAYOFF CHHS           NATIONAL ATHLETIC TRAINERS ASN         270.00         MEMBERSHIP B. STUART           NOBLES, CHARLES         370.00         SOCCER OFFICIAL           NORTHA AMERICAN ANALYTICAL LAB.         1,025.00         ASBESTOS SURVEY           PACK, LAURA         120.00         JIH BASKETBALL OFFICIAL           PACK, LAURA         124.00         LUNCH REFUND           PART, TRISTAN         255.00         BASKETBALL OFFICIAL	LOWE'S COMPANIES, INC. #7787	7,231.37	CTE BUILDING
LUBBOCK HIGH SCHOOL         496.00         BELLES CONTEST           LUBBOCK HIGH SCHOOL         195.00         TFA DEBATE FEE           MARTIN, GRANT         28.00         BASEBALL LAUNDRY           MARTIN, MADISON         4,320.00         SOCCER MEALS           MAXWELL GOLF COURSE         2,700.00         GOLF FEES           MCCURLEY, CHRIS         1,000.00         WIH BASKETBALL           MCDONALD, KYLE         960.00         ALL REGION BAND MEALS           MCGRAW, MATTHEW         80.00         BASKETBALL OFFICIAL           MCKNIGHT, ANGELA         689.24         EINT - TMEA 2023 Conf.           MORRAN, DON         180.00         25 SEC. CLOCK FB 22           MOSTAD, MICHAEL         135.00         BASKETBALL OFFICIAL           MUSTANG PANTHER STADIUM         327.70         FOOTBALL PLAYOFF CHIS           NATIONAL ATHLETIC TRAINERS ASN         270.00         MEMBERSHIP B. STUART           NOBLES, CHARLES         370.00         SOCCER OFFICIAL           NORTH AMERICAN ANALYTICAL LAB.         1,025.00         ASBESTOS SURVEY           OFFICE DEPOT BUSINESS CREDIT         59.46         BUILDING SUPPLIES           PACK, LAURA         120.00         JH BASKETBALL OFFICIAL           PAN, ZHADOLING SR.         124.00         LUNCH REFUND	LOWE'S ACCT 8030	1,684.06	BUILDING SUPPLIES
LUBBOCK HIGH SCHOOL         195.00         TFA DEBATE FEE           MARTIN, GRANT         28.00         BASEBALL LAUNDRY           MARTIN, MADISON         4,320.00         SOCCER MEALS           MAXWELL GOLF COURSE         2,700.00         GOLF FEES           MCCURLEY, CHRIS         120.00         ANNOUNCER FB 22           MCCURLEY, JOBEY         1,000.00         WJH BASKETBALL           MCDONALD, KYLE         960.00         ALL REGION BAND MEALS           MGGRAW, MATTHEW         80.00         BASKETBALL OFFICIAL           MCKNIGHT, ANGELA         689.24         EINT-TMEA 2023 Conf.           MORTAN, DON         180.00         25 SEC. CLOCK FB 22           MOSTAD, MICHAEL         135.00         BASKETBALL OFFICIAL           MUSTAND PANTHER STADIUM         327.70         FOOTBALL PLAYOFF CHHS           NATIONAL ATHLETIC TRAINERS ASN         270.00         MEMBERSHIP B. STUART           NOBLES, CHARLES         370.00         SOCCER OFFICIAL           NORTH AMERICAN ANALYTICAL LAB.         1,025.00         ASBESTOS SURVEY           OFFICE DEPOT BUSINESS CREDIT         59.46         BUILDING SUPPLIES           PACK, LAURA         120.00         JH BASKETBALL OFFICIAL           PAN, ZHAOQING SR.         120.00         JH BASKETBALL OFFICIAL </td <td>LRP PUBLICATIONS</td> <td>304.50</td> <td>SUBSCRIPTION</td>	LRP PUBLICATIONS	304.50	SUBSCRIPTION
MARTIN, MADISON         4,320.00         SOCCER MEALS           MAXWELL GOLF COURSE         2,700.00         GOLF FEES           MCCURLEY, CHRIS         120.00         ANNOUNCER FB 22           MCCURLEY, JOBEY         1,000.00         WIH BASKETBALL           MCDONALD, KYLE         960.00         ALL REGION BAND MEALS           MCGRAW, MATTHEW         80.00         BASKETBALL OFFICIAL           MCKNIGHT, ANGELA         689.24         EINT - TMEA 2023 Conf.           MCRRAW, DON         180.00         25 SEC. CLOCK FB 22           MOSTAD, MICHAEL         135.00         BASKETBALL OFFICIAL           MUSTANG PANTHER STADIUM         327.70         FOOTBALL PLAYOFF CHIS           NATIONAL ATHLETIC TRAINERS ASN         270.00         MEMBERSHIP B. STUART           NOSTE, CHARLES         370.00         SOCCER OFFICIAL           NORTH AMRICICAN ANALYTICAL LAB.         1,025.00         ASSESTOS SURVEY           OFFICE DEPOT BUSINESS CREDIT         59.46         BUILDING SUPPLIES           PACK, LAURA         120.00         JIH BASKETBALL OFFICIAL           PARR, TRISTAN         255.00         BASKETBALL OFFICIAL           PHELPS, ERIC         135.00         BASKETBALL OFFICIAL           PHIPPS, OWNA         14.12         REIMBURSE FOR POSTAGE <td>LUBBOCK HIGH SCHOOL</td> <td>496.00</td> <td>BELLES CONTEST</td>	LUBBOCK HIGH SCHOOL	496.00	BELLES CONTEST
MARTIN, MADISON         4,320.00         SOCCER MEALS           MAXWELL GOLF COURSE         2,700.00         GOLF FEES           MCCURLEY, CHRIS         120.00         ANNOUNCER FB 22           MCCURLEY, JOBEY         1,000.00         WIH BASKETBALL           MCDONALD, KYLE         960.00         ALL REGION BAND MEALS           MCRANGH, MATTHEW         80.00         BASKETBALL OFFICIAL           MCKNIGHT, ANGELA         689.24         EINT - TMEA 2023 Conf.           MORRAN, DON         180.00         25 SEC. CLOCK FB 22           MOSTAD, MICHAEL         135.00         BASKETBALL OFFICIAL           MUSTANG PANTHER STADIUM         327.70         FOOTBALL PLAYOFF CHHS           NATIONAL ATHLETIC TRAINERS ASN         270.00         MEMBERSHIP B. STUART           NOBLES, CHARLES         370.00         SOCCER OFFICIAL           NORTH AMERICAN ANALYTICAL LAB.         1,025.00         ASBESTOS SURVEY           OFFICE DEPOT BUSINESS CREDIT         59.46         BUILDING SURVEY           PACK, LAURA         120.00         JH BASKETBALL OFFICIAL           PAN, ZHAOQING SR.         124.00         LUNCH REFUND           PAR, TRISTAN         255.00         BASKETBALL OFFICIAL           PHIPPS, OWNA         14.12         REIMBURSE FOR POSTAGE	LUBBOCK HIGH SCHOOL	195.00	TFA DEBATE FEE
MAXWELL GOLF COURSE         2,700.00         GOLF FEES           MCCURLEY, CHRIS         120.00         ANNOUNCER FB 22           MCCURLEY, JOBEY         1,000.00         WIH BASKETBALL           MCDONALD, KYLE         960.00         ALL REGION BAND MEALS           MCGRAW, MATTHEW         80.00         BASKETBALL OFFICIAL           MCKNIGHT, ANGELA         689.24         EINT - TMEA 2023 Conf.           MORTAN, DON         180.00         25 SEC, CLOCK FB 22           MOSTAD, MICHAEL         135.00         BASKETBALL OFFICIAL           MUSTANG PANTHER STADIUM         327.70         FOOTBALL PLAYOFF CHHS           NATIONAL ATHLETIC TRAINERS ASN         270.00         MEMBERSHIP B. STUART           NOBLES, CHARLES         370.00         SOCCER OFFICIAL           NORTH AMERICAN ANALYTICAL LAB.         1,025.00         ASBESTOS SURVEY           OFFICE DEPOT BUSINESS CREDIT         59.46         BUILDING SUPPLIES           PACK, LAURA         120.00         JH BASKETBALL OFFICIAL           PARA, TRISTAN         250.00         BASKETBALL OFFICIAL           PARA, TRISTAN         255.00         BASKETBALL OFFICIAL           PHIPPS, OWNA         14.12         REIMBURSE FOR POSTAGE           PITYEY BOWES         500.00         POSTAGE <td>MARTIN, GRANT</td> <td>28.00</td> <td>BASEBALL LAUNDRY</td>	MARTIN, GRANT	28.00	BASEBALL LAUNDRY
MCCURLEY, CHRIS         120.00         ANNOUNCER FB 22           MCCURLEY, JOBEY         1,000.00         WJH BASKETBALL           MCDONALD, KYLE         960.00         ALL REGION BAND MEALS           MCGRAW, MATTHEW         80.00         BASKETBALL OFFICIAL           MCKNIGHT, ANGELA         689.24         EINT - TMEA 2023 Conf.           MORRAN, DON         180.00         25 SEC. CLOCK FB 22           MOSTAD, MICHAEL         135.00         BASKETBALL OFFICIAL           MUSTANG PANTHER STADIUM         327.70         FOOTBALL PLAYOFF CHHS           NATIONAL ATHLETIC TRAINERS ASN         270.00         MEMBERSHIP B. STUART           NORTH AMERICAN ANALYTICAL LAB.         1,025.00         ASBESTOS SURVEY           OFFICE DEPOT BUSINESS CREDIT         59.46         BUILDING SUPPLIES           PACK, LAURA         120.00         JH BASKETBALL OFFICIAL           PAN, ZHAOQING SR.         124.00         LUNCH REFUND           PARR, TRISTAN         255.00         BASKETBALL OFFICIAL           PHEPS, ERIC         135.00         BASKETBALL OFFICIALS           PHIPPS, OWNA         14.12         REIMBURSE FOR POSTAGE           PITNEY BOWES         500.00         POSTAGE           PITREY BOWES         500.00         POSTAGE	MARTIN, MADISON	4,320.00	SOCCER MEALS
MCCURLEY, JOBEY MCDONALD, KYLE MCGRAW, MATTHEW MCKNIGHT, ANGELA MCKRIGHT, ANGELA MCKRIGHT, ANGELA MCKRIGHT, ANGELA MCRAND, DON MSHAW, DON MSTAD, MICHAEL MUSTANG PANTHER STADIUM NATIONAL ATHLETIC TRAINERS ASN NOBLES, CHARLES NORTH AMERICAN ANALYTICAL LAB. NORTH AMERICAN ANALYTICAL LAB. NOFFICE DEPOT BUSINESS CREDIT PACK, LAURA PAN, ZHAOQING SR. PACK, LAURA PAN, ZHAOQING SR. PHIPPS, CRINC PHIPPS, CRINC PHIPPS, OWNA PHIPPS, OWNA PHIPPS, OWNA PITNEY BOWES PITNEY BOWES PITNEY BOWES PITNEY BOWES PLOWMAN, ROBERT PLOWMAN, ROBERT POTTERS PIZZA PRINCETON ISD MOSA BACKBLASE MCCURLEY, JOBEY BACKBLASE MCCURLEY, JOBEY BACKBLASE MCCORACE BASKETBALL OFFICIAL MUSTANG BASKETBALL OFFICIAL MUSTANG BASKETBALL OFFICIAL MUSTANG BASKETBALL OFFICIAL NORTH AMERICAN ANALYTICAL LAB. NOBLES, CHARLES MOSA BASKETBALL OFFICIAL NORTH AMERICAN ANALYTICAL LAB. NORTH AMERICAN ANALYTICAL LAB. NORTH AMERICAN ANALYTICAL LAB. NORTH AMERICAN ANALYTICAL LAB. NOBLES, CHARLES MOSA BASKETBALL OFFICIAL NORTH AMERICAN ANALYTICAL LAB. NOBLES, CHARLES MISTAN PACK, LAURA PAN, ZHAOQING SR. PACK, LAURA PAN, ZHAOQING SR. PACK, LAURA PAN, ZHAOQING SR. PHIPPS, CRIC PARIT TO LINCH REFUND  BASKETBALL OFFICIAL DEPOTE BUSTANG POSTAGE PITNEY BOWES SOU.00 POSTAGE PITNEY BOWES SOU.00 POSTAGE PIZZA POSTOR MEALS PRINCETON ISD TO BASKETBALL OFFICIAL PAN, ZHAOQING MEALS PRINCETON ISD TO BASKETBALL OFFICIAL PAN, ZHAOQING MEALS PRINCETON ISD TO BASKETBALL OFFICIAL PAN, ZHAOQING MEALS PRINCETON ISD TO BASKETBALL MEALS PRINCETON ISD TO BOYS BASKETBALL GETCIAL PAN, ZHAOR PAN, ZHOYOF THE SCIENCE CURRICULUM PAN, ZHOYOF T	MAXWELL GOLF COURSE	2,700.00	GOLF FEES
MCDONALD, KYLE MCGRAW, MATTHEW MCKNIGHT, ANGELA MCKNIGHT, ANGELA MCKNIGHT, ANGELA MCKNIGHT, ANGELA MCKNIGHT, ANGELA MORRAN, DON 180.00 25 SEC, CLOCK FB 22 MOSTAD, MICHAEL 135.00 BASKETBALL OFFICIAL MUSTANG PANTHER STADIUM 327.70 FOOTBALL PLAYOFF CHHS NATIONAL ATHLETIC TRAINERS ASN 270.00 MEMBERSHIP B. STUART NOBLES, CHARLES NORTH AMERICAN ANALYTICAL LAB. NORTH AMERICAN ANALYTICAL LAB. OFFICE DEPOT BUSINESS CREDIT 59.46 BUILDING SUPPLIES PACHECO, CASEY 2,816.00 SWIM MEALS PACK, LAURA 120.00 JH BASKETBALL OFFICIAL PHELPS, ERIC 135.00 BASKETBALL OFFICIAL PHELPS, ERIC 135.00 BASKETBALL OFFICIAL PHELPS, ERIC 135.00 BASKETBALL OFFICIAL PHELPS, CRIC PHIPPS, OWNA 14.12 REIMBURSE FOR POSTAGE PITNEY BOWES 500.00 POSTAGE PIZZA HUT 644.51 SOCCER MEALS PLOWMAN, ROBERT 75.00 BASKETBALL OFFICIAL PLOWMAN, ROBERT 75.00 BASKETBALL OFFICIAL PRINCETON ISD 760.00 TFA DEBATE FEE SMITH, BRIAN 1,484.00 VOCATIONAL MEALS PRINCETON ISD 760.00 TFA DEBATE FEE WYLLE BAND BOOSTER CLUB ACE HARDWARE 133.57 ENGINEERING CTE SUPPLIES AGRILIFE AGRILIFE ACE HARDWARE 133.57 ENGINEERING CTE SUPPLIES BACKBLAZE BACKBLAZE BACKBLAZE BACKBLAZE SEST BUY 98.47 SOUND EQUIPMENT AND ACCESSORY BUDGET NOTARY 98.47 SOUNDE QUIPMENT AND ACCESSORY BUDGET NOTARY 98.47 SOUNDE QUIPMENT AND ACCESSORY	MCCURLEY, CHRIS	120.00	ANNOUNCER FB 22
MCGRAW, MATTHEW MCKNIGHT, ANGELA MCKNIGHT, ANGELA MCKNIGHT, ANGELA MORRAN, DON 180.00 25 SEC. CLOCK FB 22 MOSTAD, MICHAEL MUSTANG PANTHER STADIUM 327.70 NATIONAL ATHLETIC TRAINERS ASN NATIONAL ATHLETIC TRAINERS ASN NOBLES, CHARLES 370.00 MCER OFFICIAL NORTH AMERICAN ANALYTICAL LAB. NOFFICE DEPOT BUSINESS CREDIT PACHECO, CASEY 2,816.00 SWIM MEALS PACK, LAURA 120.00 JH BASKETBALL OFFICIAL PAN, ZHAOQING SR. 124.00 LUNCH REFUND PARR, TRISTAN 255.00 BASKETBALL OFFICIAL PAN, ZHAOQING SR. PHILPS, ERIC PHIPPS, OWNA 14.12 REIMBURSE FOR POSTAGE PITNEY BOWES PIZZA HUT 644.51 SOCCER MEALS PLANO HIGH SCHOOL PLOWMAN, ROBERT 75.00 BASKETBALL OFFICIAL POTTERS PIZZA 292.00 BOYS BASKETBALL OFFICIAL POTTERS PIZZA POTTERS PIZZA 292.00 BOYS BASKETBALL OFFICIAL POTTERS PIZZA PO	MCCURLEY, JOBEY	1,000.00	WJH BASKETBALL
MCKNIGHT, ANGELA MORRAN, DON 180.00 25 SEC. CLOCK FB 22 MOSTAD, MICHAEL 135.00 BASKETBALL OFFICIAL MUSTANG PANTHER STADIUM NATIONAL ATHLETIC TRAINERS ASN NATIONAL ATHLETIC TRAINERS ASN NOBLES, CHARLES 370.00 MEMBERSHIP B. STUART NOBLES, CHARLES 370.00 SOCCER OFFICIAL NORTH AMERICAN ANALYTICAL LAB. OFFICE DEPOT BUSINESS CREDIT 9-46 PACHECO, CASEY 2,816.00 SWIM MEALS PACK, LAURA 120.00 JH BASKETBALL OFFICIAL PAN, ZHAOQING SR. 124.00 LUNCH REFUND PARR, TRISTAN 255.00 BASKETBALL OFFICIAL PHIEPS, ERIC 135.00 BASKETBALL OFFICIALS PHIPPS, OWNA 14.12 REIMBURSE FOR POSTAGE PIZZA HUT 644.51 PLANO HIGH SCHOOL POWMAN, ROBERT 75.00 BASKETBALL OFFICIAL POTTERS PIZZA 292.00 BOYS BASKETBALL MEALS PRINCETON ISD 760.00 TFA DEBATE FEE SMITH, BRIAN 1,484.00 VOCATIONAL MEALS ACE HARDWARE 433.57 ENGINEERING CTE SUPPLIES BACKBLAZE BACKBLAZE BACKBLAZE BACKBLAZE BEST BUY 98.47 SOUND EQUIPMENT AND ACCESSORY BUDGET NOTARY 98.47 SOUND EQUIPMENT AND ACCESSORY BUDGET NOTARY 98.47 SOUND EQUIPMENT AND ACCESSORY BUDGET NOTARY 98.49 SOUND EQUIPMENT AND ACCESSORY BUDGET NOTARY 98.47 SOUND EQUIPMENT AND ACCESSORY BUDGET NOTARY 98.47 SOUND EQUIPMENT AND ACCESSORY	MCDONALD, KYLE	960.00	ALL REGION BAND MEALS
MORRAN, DON 180.00 25 SEC. CLOCK FB 22  MOSTAD, MICHAEL 135.00 BASKETBALL OFFICIAL  MUSTANG PANTHER STADIUM 327.70 FOOTBALL PLAYOFF CHHS  NATIONAL ATHLETIC TRAINERS ASN 270.00 MEMBERSHIP B. STUART  NOBLES, CHARLES 370.00 SOCCER OFFICIAL  NORTH AMERICAN ANALYTICAL LAB. 1,025.00 ASBESTOS SURVEY  OFFICE DEPOT BUSINESS CREDIT 59.46 BUILDING SUPPLIES  PACHECO, CASEY 2,816.00 SWIM MEALS  PACK, LAURA 120.00 LUNCH REFUND  PARR, TRISTAN 255.00 BASKETBALL OFFICIAL  PHELPS, ERIC 135.00 BASKETBALL OFFICIAL  PHELPS, ERIC 135.00 BASKETBALL OFFICIAL  PHIPPS, OWNA 14.12 REIMBURSE FOR POSTAGE  PITNEY BOWES 500.00 POSTAGE  PITNEY BOWES 500.00 COMPUTER SCIENCE EVENTS  PLANO HIGH SCHOOL 90.00 COMPUTER SCIENCE EVENTS  PLOWMAN, ROBERT 75.00 BASKETBALL OFFICIAL  POTTERS PIZZA 292.00 BOYS BASKETBALL MEALS  PRINCETON ISD 760.00 TFA DEBATE FEE  SMITH, BRIAN 1,484.00 VOCATIONAL MEALS  ACE HARDWARE 884.00 VOSATIONAL MEALS  ACE HARDWARE 133.57 ENGINEERING CTE SUPPLIES  AGRILIFE 1,275.13 VET SCIENCE CURRICULUM  AQUA ONE 7.99 NURSE SUPPLIES  BACKBLAZE 16.73 OFFSITE SERVER BACKUP  BEST BUY 98.47 SOUND EQUIPMENT AND ACCESSORY  BUDGET NOTARY 94.95 RENEWAL D. FARRINGTON	MCGRAW, MATTHEW	80.00	BASKETBALL OFFICIAL
MOSTAD, MICHAEL MUSTANG PANTHER STADIUM NATIONAL ATHLETIC TRAINERS ASN NOBLES, CHARLES NORTH AMERICAN ANALYTICAL LAB. OFFICE DEPOT BUSINESS CREDIT PACHECO, CASEY PACK, LAURA PAN, ZHAOQING SR. PARR, TRISTAN PHELPS, ERIC PHIPPS, OWNA PITNEY BOWES PITNEY BOWES PITNEY BOWES PITNEY BOWES PITNEY BOWES PLAND PITNEY BOWES PITNEY BOWES PLAND PITNEY BOWES POSTAGE PO	MCKNIGHT, ANGELA	689.24	EINT - TMEA 2023 Conf.
MUSTANG PANTHER STADIUM NATIONAL ATHLETIC TRAINERS ASN NOBLES, CHARLES NORTH AMERICAN ANALYTICAL LAB. OFFICE DEPOT BUSINESS CREDIT PACHECO, CASEY PACK, LAURA PAN, ZHAOQING SR. PARR, TRISTAN PHIEPS, GRIC PHIPPS, OWNA PITZZA HUT PLANO HIGH SCHOOL PITZZA HUT PLANO HIGH SCHOOL PITZZA HUT POTTERS PIZZA PRINCETON ISD SMYSHAMA PORDATE POTTERS PIZZA PRINCETON ISD SMYSHAMA PORDATE POTTERS PIZZA PRINCETON ISD SMITH, BRIAN PARA BIAND ASSERBALL BIAND ASSERBALL BIAND ASSERBALL BIAND BASKETBALL BEATE BEATE BEATE WYLIE BAND BOOSTER CLUB BACKELAZE BEST BUY BUDGET NOTARY BUDGET NOTARY BUDGET NOTARY PARR, TRISTAN POTTERS PIZZA PRINCETON ISD POSTAGE	MORRAN, DON	180.00	25 SEC. CLOCK FB 22
NATIONAL ATHLETIC TRAINERS ASN  NOBLES, CHARLES  NORTH AMERICAN ANALYTICAL LAB.  OFFICE DEPOT BUSINESS CREDIT  PACHECO, CASEY PACK, LAURA PACK, LAURA PAR, TRISTAN PAER, SRIC PHIPPS, OWNA PITNEY BOWES PACH DOWNAN, ROBERT POTTERS PIZZA PRINCETON ISD SMITH, BRIAN PRINCETON ISD SMITH, BRIAN PAR, TRISTAN PRINCETON ISD SMITH, BRIAN PRINCETON ISD ACRIBER BAND BOOSTER CLUB ACRIBER BACKBLAZE BACKBLAZE BACKBLAZE BACKBLAZE BACKBLAZE BACKBLAZE BEST BUY BUDGET NOTARY PA.92.00 BASKETBALL OFFICIAL POTTERS PIZZA PITNEY BOWES PIZZA PITNEY BOWES PIZZA PITNEY BOWES PIZZA PRINCETON ISD PICTNEY BOWES PRINCETON ISD PRINCETON IND PRINCETON IND PRINCETON IND PRINCETON IND PRINCETON	MOSTAD, MICHAEL	135.00	BASKETBALL OFFICIAL
NOBLES, CHARLES  NORTH AMERICAN ANALYTICAL LAB.  OFFICE DEPOT BUSINESS CREDIT  PACHECO, CASEY  PACHECO, CASEO  PACHECO, CASEO  PACHECO, CASEO  PACHECO, CASEO  PACHECO, CASEO	MUSTANG PANTHER STADIUM	327.70	FOOTBALL PLAYOFF CHHS
NORTH AMERICAN ANALYTICAL LAB.  OFFICE DEPOT BUSINESS CREDIT  PACHECO, CASEY  PACK, LAURA  PAN, ZHAOQING SR.  PARR, TRISTAN  PHEPS, GRIC  PHIPPS, OWNA  PITAN  PITAN  PLANO HIGH SCHOOL  PLANO HIGH SCHOOL  POTTERS PIZZA  PRINCETON ISD  SMITH, BRIAN  TAEA  SOUND  SMITH MEALS  1,025.00  ASBESTOS SURVEY  BUILDING SUPPLIES  BUILDING SUPPLIES  SWIM MEALS  SWIM MEALS  SWIM MEALS  LUNCH REFUND  BASKETBALL OFFICIAL  LUNCH REFUND  BASKETBALL OFFICIAL  REIMBURSE FOR POSTAGE  POSTAGE  POSTAGE  POSTAGE  POSTAGE  PITANEY BOWES  DO.00  POSTAGE  POSTAGE  PLANO HIGH SCHOOL  PO.00  COMPUTER SCIENCE EVENTS  PLOWMAN, ROBERT  POTTERS PIZZA  PRINCETON ISD  TO.00  TFA DEBATE FEE  SMITH, BRIAN  TAEA  SR4.00  VOCATIONAL MEALS  TAEA  WYLIE BAND BOOSTER CLUB  ACE HARDWARE  TAES  ACE HARDWARE  TAGE  AGRILIFE  AQUA ONE  BASKETBALL OFFICIAL  TO.00  THE DEBATE FEE  SMITH SERIONAL & ENTRY FEE  WYLIE BAND BOOSTER CLUB  ACE HARDWARE  TAES  TAES  ACE HARDWARE  TAES  TAE	NATIONAL ATHLETIC TRAINERS ASN	270.00	MEMBERSHIP B. STUART
OFFICE DEPOT BUSINESS CREDIT PACHECO, CASEY PACHECO, CASEY PACK, LAURA 120.00 JH BASKETBALL OFFICIAL PAN, ZHAOQING SR. 124.00 LUNCH REFUND PARR, TRISTAN PARR, TRISTAN PHELPS, ERIC PHIPPS, OWNA PITNEY BOWES PIZZA HUT PLANO HIGH SCHOOL POTTERS PIZZA POTTERS PIZZA PRINCETON ISD SMITH, BRIAN TAEA SMITH, BRIAN TAEA WYLIE BAND BOOSTER CLUB AGRILIFE AGRILIFE AGRILIFE BACKBLAZE BEST BUY BUDGET NOTARY PARA, TRISTAN POTTERS PIZSA PRINCET ON BASKETBALL OFFICIAL POTTERS PIZZA PRINCETON ISD SOCOR POSTAGE BUILDING SUPPLIES SWIM MEALS FRINGER FULL OFFICIAL POTTERS FOR POSTAGE POSTAG	NOBLES, CHARLES	370.00	SOCCER OFFICIAL
PACHECO, CASEY PACK, LAURA PACK, LAURA 120.0 JH BASKETBALL OFFICIAL PAN, ZHAOQING SR. PARR, TRISTAN 255.00 BASKETBALL OFFICIAL PHELPS, ERIC 135.00 BASKETBALL OFFICIAL PHIPPS, OWNA 14.12 REIMBURSE FOR POSTAGE PITNEY BOWES 500.00 POSTAGE PIZA HUT 644.51 SOCCER MEALS PLANO HIGH SCHOOL POWMAN, ROBERT POTTERS PIZZA 292.00 BOYS BASKETBALL OFFICIAL POTTERS PIZZA 292.00 BOYS BASKETBALL MEALS PRINCETON ISD 760.00 TFA DEBATE FEE SMITH, BRIAN 1,484.00 VASE ART REGIONAL & ENTRY FEE WYLIE BAND BOOSTER CLUB ACE HARDWARE 133.57 ENGINEERING CTE SUPPLIES AGRILIFE AGRILIFE 1,275.13 VET SCIENCE CURRICULUM AQUA ONE PSTAGE 16.73 OFFSITE SERVER BACKUP BEST BUY 98.47 SOUND EQUIPMENT AND ACCESSORY BUDGET NOTARY	NORTH AMERICAN ANALYTICAL LAB.	1,025.00	ASBESTOS SURVEY
PACK, LAURA PAN, ZHAOQING SR. 124.00 LUNCH REFUND PARR, TRISTAN 255.00 BASKETBALL OFFICIAL PHELPS, ERIC 135.00 BASKETBALL OFFICIAL PHELPS, ERIC 135.00 PHIPPS, OWNA 14.12 PHIPPS, OWNA 14.12 PHIPPS, OWNA PHIPPS, OWNA 14.12 PHIPPS, OWNA PHIPPS, OWNA POSTAGE PITNEY BOWES PIZZA HUT 644.51 PLANO HIGH SCHOOL PO.00 COMPUTER SCIENCE EVENTS PLOWMAN, ROBERT POTTERS PIZZA 292.00 BOYS BASKETBALL OFFICIAL POTTERS PIZZA 292.00 BOYS BASKETBALL OFFICIAL POTTERS PIZZA 292.00 BOYS BASKETBALL MEALS PRINCETON ISD 760.00 TFA DEBATE FEE SMITH, BRIAN 1,484.00 VOCATIONAL MEALS TAEA 884.00 VASE ART REGIONAL & ENTRY FEE WYLIE BAND BOOSTER CLUB ACE HARDWARE 133.57 ENGINEERING CTE SUPPLIES AGRILIFE AGRILIFE AGRILIFE 1,275.13 VET SCIENCE CURRICULUM AQUA ONE 7.99 NURSE SUPPLIES BACKBLAZE 16.73 OFFSITE SERVER BACKUP BEST BUY 98.47 SOUND EQUIPMENT AND ACCESSORY BUDGET NOTARY 94.95 RENEWAL D. FARRINGTON	OFFICE DEPOT BUSINESS CREDIT	59.46	BUILDING SUPPLIES
PAN, ZHAOQING SR. 124.00 LUNCH REFUND PARR, TRISTAN 255.00 BASKETBALL OFFICIAL PHELPS, ERIC 135.00 BASKETBALL OFFICIALS PHIPPS, OWNA 14.12 REIMBURSE FOR POSTAGE PITNEY BOWES 500.00 POSTAGE PIZZA HUT 644.51 SOCCER MEALS PLANO HIGH SCHOOL 90.00 COMPUTER SCIENCE EVENTS PLOWMAN, ROBERT 75.00 BASKETBALL OFFICIAL POTTERS PIZZA 292.00 BOYS BASKETBALL MEALS PRINCETON ISD 760.00 TFA DEBATE FEE SMITH, BRIAN 1,484.00 VOCATIONAL MEALS TAEA 884.00 VASE ART REGIONAL & ENTRY FEE WYLIE BAND BOOSTER CLUB 61.40 ORCHESTRA MEALS ACE HARDWARE 133.57 ENGINEERING CTE SUPPLIES AGRILIFE 1,275.13 VET SCIENCE CURRICULUM AQUA ONE 7.99 NURSE SUPPLIES BACKBLAZE 16.73 OFFSITE SERVER BACKUP BEST BUY 98.47 SOUND EQUIPMENT AND ACCESSORY BUDGET NOTARY 94.95 RENEWAL D. FARRINGTON	PACHECO, CASEY	2,816.00	SWIM MEALS
PARR, TRISTAN PHELPS, ERIC PHIPPS, OWNA PHIPPS, OWNA 14.12 REIMBURSE FOR POSTAGE PITNEY BOWES PIZZA HUT FLANO HIGH SCHOOL POSTAGE PLANO HIGH SCHOOL POSTAGE PLOWMAN, ROBERT POTTERS PIZZA PRINCETON ISD PRINCETON IS	PACK, LAURA	120.00	JH BASKETBALL OFFICIAL
PHELPS, ERIC135.00BASKETBALL OFFICIALSPHIPPS, OWNA14.12REIMBURSE FOR POSTAGEPITNEY BOWES500.00POSTAGEPIZZA HUT644.51SOCCER MEALSPLANO HIGH SCHOOL90.00COMPUTER SCIENCE EVENTSPLOWMAN, ROBERT75.00BASKETBALL OFFICIALPOTTERS PIZZA292.00BOYS BASKETBALL MEALSPRINCETON ISD760.00TFA DEBATE FEESMITH, BRIAN1,484.00VOCATIONAL MEALSTAEA884.00VASE ART REGIONAL & ENTRY FEEWYLIE BAND BOOSTER CLUB61.40ORCHESTRA MEALSACE HARDWARE133.57ENGINEERING CTE SUPPLIESAGRILIFE1,275.13VET SCIENCE CURRICULUMAQUA ONE7.99NURSE SUPPLIESBACKBLAZE16.73OFFSITE SERVER BACKUPBEST BUY98.47SOUND EQUIPMENT AND ACCESSORYBUDGET NOTARY94.95RENEWAL D. FARRINGTON	PAN, ZHAOQING SR.	124.00	LUNCH REFUND
PHIPPS, OWNA PITNEY BOWES PITNEY BOWES PIZZA HUT FLANO HIGH SCHOOL POSTAGE PLOWMAN, ROBERT POTTERS PIZZA PRINCETON ISD SMITH, BRIAN TAEA WYLIE BAND BOOSTER CLUB ACE HARDWARE AGRILIFE AGRILIFE AGRILIFE BACKBLAZE BEST BUY BUDGET NOTARY  144.12 REIMBURSE FOR POSTAGE REIMBURSE FOR POSTAGE POSTAGE REIMBURSE FOR POSTAGE PO	PARR, TRISTAN	255.00	BASKETBALL OFFICIAL
PITNEY BOWES PIZZA HUT 644.51 SOCCER MEALS PLANO HIGH SCHOOL PLOWMAN, ROBERT POTTERS PIZZA PRINCETON ISD SMITH, BRIAN TAEA WYLIE BAND BOOSTER CLUB AGRILIFE AGRILIFE AGRILIFE AGRILIFE BACKBLAZE BEST BUY BUDGET NOTARY  90.00 COMPUTER SCIENCE EVENTS POTCER MEALS POTCE	PHELPS, ERIC	135.00	BASKETBALL OFFICIALS
PIZZA HUT PLANO HIGH SCHOOL PLOWMAN, ROBERT POTTERS PIZZA PRINCETON ISD SMITH, BRIAN TAEA WYLIE BAND BOOSTER CLUB ACE HARDWARE AGRILIFE AGRILIFE BACKBLAZE BEST BUY BUDGET NOTARY PIZZA HUT 90.00 COMPUTER SCIENCE EVENTS POTCH MEALS COMPUTER SCIENCE EVENTS  BASKETBALL OFFICIAL POTCH SOLOW BASKETBALL MEALS PRINCETON ISD TO BOYS BASKETBALL MEALS PRINCETON ISD TO BOYS BASKETBALL MEALS PRINCETON ISD TO BOYS BASKETBALL MEALS VOCATIONAL MEALS VOCATIONAL MEALS VASE ART REGIONAL & ENTRY FEE PRINCETON ISD TO COMPUTER SCIENCE CURRICULUM TO COMPUTER SCIENCE CURRICULUM POTCH STEAM POTCH STE	PHIPPS, OWNA	14.12	REIMBURSE FOR POSTAGE
PLANO HIGH SCHOOL90.00COMPUTER SCIENCE EVENTSPLOWMAN, ROBERT75.00BASKETBALL OFFICIALPOTTERS PIZZA292.00BOYS BASKETBALL MEALSPRINCETON ISD760.00TFA DEBATE FEESMITH, BRIAN1,484.00VOCATIONAL MEALSTAEA884.00VASE ART REGIONAL & ENTRY FEEWYLIE BAND BOOSTER CLUB61.40ORCHESTRA MEALSACE HARDWARE133.57ENGINEERING CTE SUPPLIESAGRILIFE1,275.13VET SCIENCE CURRICULUMAQUA ONE7.99NURSE SUPPLIESBACKBLAZE16.73OFFSITE SERVER BACKUPBEST BUY98.47SOUND EQUIPMENT AND ACCESSORYBUDGET NOTARY94.95RENEWAL D. FARRINGTON	PITNEY BOWES	500.00	POSTAGE
PLOWMAN, ROBERT POTTERS PIZZA 292.00 BOYS BASKETBALL MEALS PRINCETON ISD 760.00 TFA DEBATE FEE SMITH, BRIAN 1,484.00 VOCATIONAL MEALS TAEA 884.00 VASE ART REGIONAL & ENTRY FEE WYLIE BAND BOOSTER CLUB ACE HARDWARE 133.57 ENGINEERING CTE SUPPLIES AGRILIFE 1,275.13 VET SCIENCE CURRICULUM AQUA ONE PACKBLAZE BACKBLAZE 16.73 OFFSITE SERVER BACKUP BUDGET NOTARY 98.47 SOUND EQUIPMENT AND ACCESSORY	PIZZA HUT	644.51	SOCCER MEALS
POTTERS PIZZA PRINCETON ISD 760.00 TFA DEBATE FEE SMITH, BRIAN 1,484.00 VOCATIONAL MEALS TAEA 884.00 VASE ART REGIONAL & ENTRY FEE WYLIE BAND BOOSTER CLUB ACE HARDWARE 133.57 ENGINEERING CTE SUPPLIES AGRILIFE AQUA ONE 7.99 NURSE SUPPLIES BACKBLAZE 16.73 OFFSITE SERVER BACKUP BUDGET NOTARY 98.47 SOUND EQUIPMENT AND ACCESSORY	PLANO HIGH SCHOOL	90.00	COMPUTER SCIENCE EVENTS
PRINCETON ISD  5MITH, BRIAN 1,484.00 1,484.00 TAEA 884.00 WYLIE BAND BOOSTER CLUB ACE HARDWARE AGRILIFE AQUA ONE BACKBLAZE BACKBLAZE BUDGET NOTARY  760.00 TFA DEBATE FEE  884.00 VOCATIONAL MEALS  884.00 ORCHESTRA MEALS  61.40 ORCHESTRA MEALS  FINGINEERING CTE SUPPLIES  1,275.13 VET SCIENCE CURRICULUM  7.99 NURSE SUPPLIES  86.73 OFFSITE SERVER BACKUP  98.47 SOUND EQUIPMENT AND ACCESSORY  94.95 RENEWAL D. FARRINGTON	PLOWMAN, ROBERT	75.00	BASKETBALL OFFICIAL
SMITH, BRIAN TAEA 884.00 VOCATIONAL MEALS TAEA WYLIE BAND BOOSTER CLUB ACE HARDWARE AGRILIFE AGRILIFE BACKBLAZE BEST BUY BUDGET NOTARY  1,484.00 VOCATIONAL MEALS VASE ART REGIONAL & ENTRY FEE  884.00 ORCHESTRA MEALS FINITY FEE  61.40 ORCHESTRA MEALS VET SCIENCE CUPPLIES  1,275.13 VET SCIENCE CURRICULUM 7.99 NURSE SUPPLIES FINITY FINITY SOUND EQUIPMENT AND ACCESSORY  94.95 RENEWAL D. FARRINGTON	POTTERS PIZZA	292.00	BOYS BASKETBALL MEALS
TAEA 884.00 VASE ART REGIONAL & ENTRY FEE WYLIE BAND BOOSTER CLUB 61.40 ORCHESTRA MEALS ACE HARDWARE 133.57 ENGINEERING CTE SUPPLIES AGRILIFE 1,275.13 VET SCIENCE CURRICULUM AQUA ONE 7.99 NURSE SUPPLIES BACKBLAZE 16.73 OFFSITE SERVER BACKUP BEST BUY 98.47 SOUND EQUIPMENT AND ACCESSORY BUDGET NOTARY 94.95 RENEWAL D. FARRINGTON	PRINCETON ISD	760.00	TFA DEBATE FEE
WYLIE BAND BOOSTER CLUB  ACE HARDWARE  AGRILIFE  AGRILIFE  AQUA ONE  BACKBLAZE  BEST BUY  BUDGET NOTARY  61.40  ORCHESTRA MEALS  133.57  ENGINEERING CTE SUPPLIES  VET SCIENCE CURRICULUM  7.99  NURSE SUPPLIES  16.73  OFFSITE SERVER BACKUP  98.47  SOUND EQUIPMENT AND ACCESSORY  94.95  RENEWAL D. FARRINGTON	SMITH, BRIAN	1,484.00	VOCATIONAL MEALS
ACE HARDWARE  AGRILIFE  AQUA ONE  BACKBLAZE  BEST BUY  BUDGET NOTARY  133.57  ENGINEERING CTE SUPPLIES  VET SCIENCE CURRICULUM  7.99  NURSE SUPPLIES  OFFSITE SERVER BACKUP  98.47  SOUND EQUIPMENT AND ACCESSORY  PAGE 194.95  RENEWAL D. FARRINGTON	TAEA	884.00	VASE ART REGIONAL & ENTRY FEE
AGRILIFE 1,275.13 VET SCIENCE CURRICULUM AQUA ONE 7.99 NURSE SUPPLIES BACKBLAZE 16.73 OFFSITE SERVER BACKUP BEST BUY 98.47 SOUND EQUIPMENT AND ACCESSORY BUDGET NOTARY 94.95 RENEWAL D. FARRINGTON	WYLIE BAND BOOSTER CLUB	61.40	ORCHESTRA MEALS
AQUA ONE 7.99 NURSE SUPPLIES BACKBLAZE 16.73 OFFSITE SERVER BACKUP BEST BUY 98.47 SOUND EQUIPMENT AND ACCESSORY BUDGET NOTARY 94.95 RENEWAL D. FARRINGTON	ACE HARDWARE	133.57	ENGINEERING CTE SUPPLIES
BACKBLAZE  BEST BUY  BUDGET NOTARY  16.73 OFFSITE SERVER BACKUP  98.47 SOUND EQUIPMENT AND ACCESSORY  94.95 RENEWAL D. FARRINGTON	AGRILIFE	1,275.13	VET SCIENCE CURRICULUM
BEST BUY  BUDGET NOTARY  98.47 SOUND EQUIPMENT AND ACCESSORY  94.95 RENEWAL D. FARRINGTON	AQUA ONE	7.99	NURSE SUPPLIES
BUDGET NOTARY 94.95 RENEWAL D. FARRINGTON	BACKBLAZE	16.73	OFFSITE SERVER BACKUP
	BEST BUY	98.47	SOUND EQUIPMENT AND ACCESSORY
COPPER CREEK 155.98 BOARD PRES AND ADMIN MEALS	BUDGET NOTARY	94.95	RENEWAL D. FARRINGTON
	COPPER CREEK	155.98	BOARD PRES AND ADMIN MEALS

VENDOR	AMOUNT	DESCRIPTION
CREEK'S	23.00	MEALS
DECKER	41.95	BUILDING SUPPLIES
DENNY'S	16.07	ADMIN MEAL
DOMINOS	258.49	DEBATE MEALS
FLAG WORLD	220.00	BUILDING SUPPLIES
FOOD HANDLERS	60.00	TRAINING FEES
GFWDI	50.00	DI FEE
GOLF TEAM	1,287.75	BOYS GOLF GEAR
GREER'S CAFE	99.65	ADMIN MEAL
GRUMP'S	10.90	ADMIN MEAL
HEFF'S	47.90	TRAINER MEALS
HILTON	8.94	FCCLA ROOM
HOBBY LOBBY	69.22	HS INSTRUCTIONAL SUPPLIES
IDENTOGO	1,066.26	FINGERPRINTING FEE
JASON'S DELI	13.84	ADMIN TRAVEL
MCDONALD'S	13.18	HS BAND MEAL
MI FAMILIA	15.00	ADMIN MEAL
MOODY GARDENS HOTEL	457.89	ADMIN ROOM
MUSIC NOTES	6.27	MUSIC FOR SOLO & ENSEMBLE
MUST BE HEAVEN	23.24	ADMIN TRAVEL
NAME IT GOLF	274.00	GOLF SUPPLIES
NATIONAL SPEECH	663.20	DEBATE FEES
PRO SOLUTIONS	113.10	DAYCARE DIRECTOR TRAINING
RAPTOR	1,200.00	SCANNER FEE
ROSAS CAFÉ	80.36	SHAC MEALS
ROSAS STEM	98.76	CTE STEM MEETING
SAM'S CLUB	530.94	NURSE & ST SERV SUPPLIES
SHARK SHACK	30.00	ADMIN TRAVEL
SHARON'S BBQ	78.98	TRAINER MEALS
SOUTHEASTERN	198.00	CHOIR UNIFORMS
STAMPS.COM	418.17	POSTAGE
STERLING VOLUNTEERS	10.00	HS SUPPLIES
SUPERTEACHER	24.95	FUNCTIONAL ACADEMICS
TCEA	698.00	CONFERENCE REGISTRATION
TEACHERS PAY TEACHERS	38.99	INSTRUCTIONAL SUPPLIES
TX HHSC	6.39	FINGERPRINTING FEE
TEXAS A&M AGRILIFE EXTENSION	180.00	BIG COUNTRY CEU CONFERENCE FEE
USPS	18.00	OFFICE SUPPLIES
WAL-MART	202.88	SUPPLIES
WIRIS MATH & SCIENCE	45.94	YEARLY SUBSCRIPTION
WRITE	100.00	TRAINING - RHODES
ZOOM	15.98	ADMIN COMMUNICATION
RAISING CANE'S	163.80	BOYS SOCCER MEALS

RAMOS, JENNIFER REISTER, CURT REISTER, CURT REISTER, CURT RIJOO BASKETBALL OFFICIAL ROLL FEE ROLL KALL 607-95 POLICE SECURITY RUFFIN, ADRIENNE 200.00 JH BBALL MEALS SALADO ISD 40.00 TFA DEBATE FEE SAM'S CLUB 6,105.62 JANITORIAL & INST SUPPLIES SANDIFER, BRENDA 1,072.50 COUNSELING SCHLOTZSKY'S DELI 120.00 SOCCER MEALS SHELBY, GERALD 380.00 BASKETBALL OFFICIAL SHELBY, GERALD SHELBY, GERALD SHITH, ROBERT 75.00 BUS PHYSICAL SNYDER HIGH SCHOOL GOLF STEPHENVILLE HENDERSON J.H. PTO TEPHENVILLE HENDERSON J.H. PTO TAYLOR COUNTY EMS SWEET PIZZA LLC TARLETON STATE UNIV. RASH, INC. TAYLOR COUNTY EMS TAYLOR COUNTY EMS TEXAS COMMISSION OF FUTURE EDUCATORS TEXAS COMMISSION OF LUR ELECTRIC GOLD TEXAS COMMISSION ON LAW ENFORCEMENT TEXAS CECHOLAL WINN TEEL TEXAS CHOOL EVENT TEEL TEXAS SCHOOL PUBLIC RELATIONS ASSOC TEXAS SCHOOL P	VENDOR	<b>AMOUNT</b>	DESCRIPTION
RMA TOLL PROCESSING ROLL KALL 607.95 POLICE SECURITY RUFFIN, ADRIENNE 200.00 JH BBALL MEALS SALADO ISD 40.00 TFA DEBATE FEE SAM'S CLUB 6,105.62 JANITORIAL & INST SUPPLIES SANDIFER, BRENDA 1,072.50 COUNSELING SCHLOTZSKY'S DELI 120.00 SOCCER MEALS SHELBY, GERALD 380.00 BASKETBALL OFFICIAL SHOEMAKE, CHRISTOPHER 1,162.00 THEATER MEALS SMITH, CALEB 230.00 BASKETBALL OFFICIAL SMITH, ROBERT 75.00 BUS PHYSICAL SNYDER HIGH SCHOOL GOLF SPECIAL SERVICES OF TEXAS LLC 1,160.00 OBM SERVICES STEPHENVILLE HENDERSON J.H. PTO 1,633.00 TOURNAMENT FEES AND MEALS SWEET PIZZA LLC 64.99 GIRLS SOCCER MEALS SWEET PIZZA LLC 64.99 GIRLS SOCCER MEALS SWEET PIZZA LLC 64.99 GIRLS SOCCER MEALS TARLETON STATE UNIV. 1ASB, INC. 300.00 HR SERVICE SUBSCRIPTION TAYLOR COUNTY EMS 9,375.00 EMS - 2022 FOOTBALL TAYLOR COUNTY 287.00 BUS FEE TEXAS ASSOCIATION OF FUTURE EDUCATORS 1EXAS ECH MINIVERSITY - UIL DEPT TEXAS TECH UNIVERSITY - UIL DEPT 140.00 UIL INVITATIONAL MEET TEXAS SCHOOL PUBLIC RELATIONS ASSOC 1,200.00 REGIONAL SWIM FEE TEXAS TECH UNIVERSITY - UIL DEPT 140.00 UIL INVITATIONAL MEET TEXAS TECH UNIVERSITY - UIL DEPT 140.00 UIL INVITATIONAL MEET	RAMOS, JENNIFER	24.90	EJH SCIENCE LAB SUPPLIES
ROLL KALL RUFFIN, ADRIENNE SALADO ISD 40.00 JH BBALL MEALS SALADO ISD 40.00 JF BEBATE FEE SAM'S CLUB SANDIFER, BRENDA SANDIFER, BRENDA SCHLOTZSKY'S DELI 120.00 SOCCER MEALS SHELBY, GERALD SHOEMAKE, CHRISTOPHER SMITH, CALEB 380.00 BASKETBALL OFFICIAL SMITH, ROBERT 75.00 SUS PHYSICAL SNYDER HIGH SCHOOL GOLF SPECIAL SERVICES OF TEXAS LLC STEPHENVILLE HENDERSON J.H. PTO STEPHENVILLE HENDERSON J.H. PTO STEPHENVILLE HENDERSON J.H. PTO SWET PIZZA LLC TARLETON STATE UNIV. 8,419.00 TARLETON STATE UNIV. 1AYLOR COUNTY EMS SPECIAL SCORM SERVICES STEPHENVILLE HENDERSON SERVICES STEPHENVILLE UNIV. 1AYLOR COUNTY EMS SPECIAL SERVICE OP 54,471.00 ELECTRIC BILL TAYLOR COUNTY EMS SPECIAL SERVICE OP 54,471.00 ELECTRIC BILL TENNEY, SHAWN 220.00 BASKETBALL OFFICIAL SWET PIZZA LLC SWET PIZZA LCC SWET PIZZA LLC SWET PIZZA LCC SW	REISTER, CURT	110.00	BASKETBALL OFFICIAL
RUFFIN, ADRIENNE SALADO ISD 40.00 TFA DEBATE FEE SAM'S CLUB 6,105.62 JANITORIAL & INST SUPPLIES SANDIFER, BRENDA 1,072.50 COUNSELING SCHLOTZSKY'S DELI 120.00 SOCCER MEALS SHELBY, GERALD 380.00 BASKETBALL OFFICIAL SHOEMAKE, CHRISTOPHER 1,162.00 THEATER MEALS SMITH, CALEB 230.00 BASKETBALL OFFICIAL SMITH, CALEB 230.00 BASKETBALL OFFICIAL SMITH, ROBERT 75.00 BUS PHYSICAL SYPECIAL SERVICES OF TEXAS LLC 1,160.00 GWM SERVICES STEPHENVILLE HENDERSON J.H. PTO 1,633.00 TOURNAMENT FEES AND MEALS STERICYCLE INC. 255.00 MEDICAL DISPOSAL SUBWAY 187.50 BOYS BASKETBALL MEALS SWEET PIZZA LLC 64.99 GIRLS SOCCER MEALS TARLETON STATE UNIV. 8,419.00 PLAYOFF GAME FEE TASB, INC. 1300.00 HR SERVICE SUBSCRIPTION TAYLOR COUNTY EMS 9,375.00 EMS - 2022 FOOTBALL TAYLOR COUNTY 287.00 BUS FEE TAYLOR ELECTRIC COOP 54,471.00 ELECTRIC BILL TENNEY, SHAWN 220.00 BASKETBALL OFFICIAL TENAS ASSOCIATION OF FUTURE EDUCATORS TEXAS ASSOCIATION OF FUTURE EDUCATORS TEXAS COMMISSION ON LAW ENFORCEMENT TEXAS COMMISSION ON LAW ENFORCEMENT TEXAS SECHOUL PUBLIC SAFETY 35.00 CRIMINAL HISTORY CK TEXAS SCHOOL PUBLIC FELATIONS ASSOC 1,200.00 REGISTRATIONS J. POWELL/A. PENNE TEXAS TECH UNIVERSITY - UIL DEPT 140.00 UIL INVITATIONAL MEET	RMA TOLL PROCESSING	31.85	TOLL FEE
SALADO ISD SAM'S CLUB SAM'S CLUB SANDIFER, BRENDA 1,072.50 COUNSELING SCHLOTZSKY'S DELI 120.00 SOCCER MEALS SHELBY, GERALD 380.00 BASKETBALL OFFICIAL SHOEMAKE, CHRISTOPHER 1,162.00 THEATER MEALS SMITH, CALEB 230.00 BASKETBALL OFFICIAL SMITH, ROBERT 75.00 BUS PHYSICAL SMYDER HIGH SCHOOL GOLF SPECIAL SERVICES OF TEXAS LLC STEPHENVILLE HENDERSON J.H. PTO 1,633.00 TOURNAMENT FEES AND MEALS STERICYCLE INC. 255.00 MEDICAL DISPOSAL SUBWAY 187.50 BOYS BASKETBALL MEALS SWEET PIZZA LLC 64.99 GIRLS SOCCER MEALS TARLETON STATE UNIV. 1AYLOR COUNTY EMS 1AYLOR COUNTY 287.00 TOURNAMENT FEES AND MEALS TAYLOR COUNTY 287.00 BUS FEE TAYLOR CUNTY 287.00 BUS FEE TAYLOR CECTRIC COOP 54,471.00 ELECTRIC BILL TENNEY, SHAWN 220.00 BASKETBALL OFFICIAL TEYSA 409.00 CHRISTIAN TEPSA FEE TEXAS ASSOCIATION OF FUTURE EDUCATORS TEXAS COMMISSION ON LAW ENFORCEMENT TEXAS DEPT OF PUBLIC SAFETY TEXAS DEPT OF PUBLIC SAFETY TEXAS SECHOOL PUBLIC RELATIONS ASSOC 1,200.00 REGIONAL SWIM FEE	ROLL KALL	607.95	POLICE SECURITY
SAM'S CLUB SANDIFER, BRENDA SCHLOTZSKY'S DELI SHELBY, GERALD SHELBY, GERALD SHELBY, GERALD SHOWAKE, CHRISTOPHER SHIT, CALEB SMITH, CALEB SMITH, CALEB SMITH, ROBERT SPECIAL SERVICES OF TEXAS LLC STEPLENYILLE HENDERSON J.H. PTO STEPLENYILLE HENDERSON J.H. PTO STERLETON STATE UNIV. TASK, INC. TAYLOR COUNTY EMS TAYLOR COUNTY TAYLOR COUNTY TAYLOR COUNTY TEYSA TEXAS ASSOCIATION OF FUTURE EDUCATORS TEXAS TECH UNIVERSITY - UIL DEPT TAYLOR COUNTY EMS TEXAS TECH UNIVERSITY - UIL DEPT	RUFFIN, ADRIENNE	200.00	JH BBALL MEALS
SANDIFER, BRENDA SCHLOTZSKY'S DELI SCHLOTZSKY'S DELI SCHLOTZSKY'S DELI SHELBY, GERALD SHELBY, GERALD SHOEMAKE, CHRISTOPHER 1,162.00 THEATER MEALS SMITH, CALEB SMITH, CALEB SMITH, ROBERT TOSON SMITH, GROBERT SMITH, ROBERT SMITH, ROBERT SMITH, ROBERT SPECIAL SERVICES OF TEXAS LLC STEPHENVILLE HENDERSON J.H. PTO STEPHENVILLE HENDERSON J.H. PTO STERICYCLE INC. SUBWAY SWEET PIZZA LLC TARLETON STATE UNIV. TASB, INC. TASB, INC. TAYLOR COUNTY EMS TAYLOR COUNTY TAYLOR COUNTY TAYLOR COUNTY TENNEY, SHAWN 220.00 BASKETBALL OFFICIAL SWEET PIZZA LLC G4.99 GIRLS SOCCER MEALS TAYLOR COUNTY SEMS 9,375.00 EMS - 2022 FOOTBALL TENNEY, SHAWN 220.00 BASKETBALL OFFICIAL TENNEY, SHAWN 220.00 BASKETBALL OFFICIAL TENNEY, SHAWN 220.00 BASKETBALL OFFICIAL TEXAS ASSOCIATION OF FUTURE EDUCATORS TEXAS COMMISSION ON LAW ENFORCEMENT TEXAS DEPT OF PUBLIC SAFETY TEXAS SCHOOL PUBLIC RELATIONS ASSOC 1,200.00 REGIONAL SWIM FEE  TEXAS TECH UNIVERSITY - UIL DEPT	SALADO ISD	40.00	TFA DEBATE FEE
SCHLOTZSKY'S DELI SHELBY, GERALD SHELBY, GERALD SHOEMAKE, CHRISTOPHER SMITH, CALEB SMITH, CALEB SMITH, ROBERT SMITH, ROBERT SMITH, ROBERT SHELL SERVICES OF TEXAS LLC STEPHENVILLE HENDERSON J.H. PTO STERRICYCLE INC. SUBWAY SWEET PIZZA LLC TASB, INC. TASB, INC. TAYLOR COUNTY EMS TAYLOR COUNTY TAYLOR COUNTY TEYNAM TEXAS ASSOCIATION OF FUTURE EDUCATORS TEXAS SCHOOL PUBLIC SAFETY TEXAS SCHOOL PUBLIC RELATIONS ASSOC TEXAS TECH UNIVERSITY - UIL DEPT	SAM'S CLUB	6,105.62	JANITORIAL & INST SUPPLIES
SHELBY, GERALD SHOEMAKE, CHRISTOPHER SHOEMAKE, CHRISTOPHER SMITH, CALEB SMITH, CALEB SMITH, ROBERT T5.00 BUS PHYSICAL SNYDER HIGH SCHOOL GOLF SPECIAL SERVICES OF TEXAS LLC STEPHENVILLE HENDERSON J.H. PTO STERICYCLE INC. SUBWAY SWEET PIZZA LLC TARLETON STATE UNIV. TAYLOR COUNTY EMS TAYLOR COUNTY TAYLOR COUNTY TEYSA TAYLOR COUNTY TEYSA TENENCY SELECTRIC COOP S4,471.00 ELECTRIC BILL TENSA SSOCIATION OF FUTURE EDUCATORS TEXAS SOCIATION OF FUTURE EDUCATORS TEXAS SCHOOL PUBLIC RELATIONS ASSOC TLAND TEXAS TECH UNIVERSITY - UIL DEPT TAYLOR OR REGISTRATIONS LSWIM FEE TEXAS SEGIONAL SWIM FEE TEXAS TECH UNIVERSITY - UIL DEPT	SANDIFER, BRENDA	1,072.50	COUNSELING
SHOEMAKE, CHRISTOPHER  SMITH, CALEB  SMITH, CALEB  SMITH, ROBERT  T5.00  BUS PHYSICAL  SNYDER HIGH SCHOOL GOLF  SPECIAL SERVICES OF TEXAS LLC  STEPHENVILLE HENDERSON J.H. PTO  TERRICYCLE INC.  SUBWAY  SWET PIZZA LLC  TARLETON STATE UNIV.  TAYLOR COUNTY EMS  TAYLOR COUNTY EMS  TAYLOR COUNTY  TAYLOR COUNTY  TENNEY, SHAWN  TENNEY, SHAWN  TENNEY, SHAWN  TENNEY, SHAWN  TEXAS ASSOCIATION OF FUTURE EDUCATORS  TEXAS COMMISSION ON LAW ENFORCEMENT  TEXAS SCHOOL PUBLIC RELATIONS ASSOC  TEXAS TECH UNIVERSITY - UIL DEPT  TE	SCHLOTZSKY'S DELI	120.00	SOCCER MEALS
SMITH, CALEB SMITH, ROBERT 75.00 BUS PHYSICAL SNYDER HIGH SCHOOL GOLF SPECIAL SERVICES OF TEXAS LLC STEPHENVILLE HENDERSON J.H. PTO 1,633.00 TOURNAMENT FEES AND MEALS STERICYCLE INC. SUBWAY 187.50 BOYS BASKETBALL MEALS SWEET PIZZA LLC 64.99 GIRLS SOCCER MEALS TARLETON STATE UNIV. 1ASS, INC. 1ASS, INC. 1AYLOR COUNTY EMS 1AYLOR COUNTY TAYLOR COUNTY TAYLOR ELECTRIC COOP TAYLOR ELECTRIC COOP TENNEY, SHAWN 220.00 BASKETBALL OFFICIAL TEXAS ASSOCIATION OF FUTURE EDUCATORS TEXAS COMMISSION ON LAW ENFORCEMENT TEXAS DEPT OF PUBLIC SAFETY TEXAS SCHOOL PUBLIC RELATIONS ASSOC TEXAS TECH UNIVERSITY - UIL DEPT	SHELBY, GERALD	380.00	BASKETBALL OFFICIAL
SMITH, ROBERT 75.00 BUS PHYSICAL  SNYDER HIGH SCHOOL GOLF 300.00 BOYS ENTRY FEE  SPECIAL SERVICES OF TEXAS LLC 1,160.00 O&M SERVICES  STEPHENVILLE HENDERSON J.H. PTO 1,633.00 TOURNAMENT FEES AND MEALS  STERICYCLE INC. 255.00 MEDICAL DISPOSAL  SUBWAY 187.50 BOYS BASKETBALL MEALS  SWEET PIZZA LLC 64.99 GIRLS SOCCER MEALS  TARLETON STATE UNIV. 8,419.00 PLAYOFF GAME FEE  TASB, INC. 300.00 HR SERVICE SUBSCRIPTION  TAYLOR COUNTY EMS 9,375.00 EMS - 2022 FOOTBALL  TAYLOR COUNTY COOP 54,471.00 ELECTRIC BILL  TENNEY, SHAWN 220.00 BASKETBALL OFFICIAL  TEPSA 409.00 CHRISTIAN TEPSA FEE  TEXAS ASSOCIATION OF FUTURE EDUCATORS 635.00 CTE TAFE STATE  TEXAS COMMISSION ON LAW ENFORCEMENT 50.00 APPOINTMENT FEE  TEXAS DEPT OF PUBLIC SAFETY 35.00 CRIMINAL HISTORY CK  TEXAS SCHOOL PUBLIC RELATIONS ASSOC 1,200.00 REGISTRATIONS - J. POWELL/A. PENNE  TEXAS TECH UNIVERSITY - UIL DEPT 140.00 UIL INVITATIONAL MEET  TEXAS TECH UNIVERSITY - UIL DEPT 450.00 REGIONAL SWIM FEE	SHOEMAKE, CHRISTOPHER	1,162.00	THEATER MEALS
SNYDER HIGH SCHOOL GOLF  SPECIAL SERVICES OF TEXAS LLC  STEPHENVILLE HENDERSON J.H. PTO  STERICYCLE INC.  SUBWAY  SUBWAY  SWEET PIZZA LLC  TARLETON STATE UNIV.  TAYLOR COUNTY  TAYLOR COUNTY  TENNEY, SHAWN  TEXAS ASSOCIATION OF FUTURE EDUCATORS  TEXAS ASSOCIATION ON LAW ENFORCEMENT  TEXAS SCHOOL PUBLIC RELATIONS ASSOC  TEXAS TECH UNIVERSITY - UIL DEPT  TEXAS TECH UNIVERSITY - UIL DEPT  TEXAS TECH UNIVERSITY - UIL DEPT  TEXAS SEGIONAL SWIM FEE  300.00  BOYS ENTRY FEE  1,160.00  0&M SERVICES  0&M SERVICES  AMD DICAL DISPOSAL  BOYS BASKETBALL DISPOSAL  MEDICAL DISPOSAL  18,163.00  TOURNAMENT FEES AND MEALS  TOURNAM	SMITH, CALEB	230.00	BASKETBALL OFFICIAL
SPECIAL SERVICES OF TEXAS LLC  STEPHENVILLE HENDERSON J.H. PTO  STERICYCLE INC.  SUBWAY  SUBWAY  SWET PIZZA LLC  TARLETON STATE UNIV.  TAYLOR COUNTY EMS  TAYLOR COUNTY  TAYLOR ELECTRIC COOP  TEXAS ASSOCIATION OF FUTURE EDUCATORS  TEXAS COMMISSION ON LAW ENFORCEMENT  TEXAS SCHOOL PUBLIC RELATIONS ASSOC  TEXAS TECH UNIVERSITY - UIL DEPT  TEXAS TECH UNIVERSITY - UIL DEPT  TEXAS TECH UNIVERSITY - UIL DEPT  TEXAS SECONAL SERVICES AND MEDICAL DISPOSAL  1,160.00  1,633.00  TOURNAMENT FEES AND MEDICAL  TERNA BOYS BASKETBALL MEALS  MEDICAL DISPOSAL  MELS	SMITH, ROBERT	75.00	BUS PHYSICAL
STEPHENVILLE HENDERSON J.H. PTO  1,633.00 TOURNAMENT FEES AND MEALS STERICYCLE INC. 255.00 MEDICAL DISPOSAL SUBWAY 187.50 BOYS BASKETBALL MEALS SWEET PIZZA LLC 64.99 GIRLS SOCCER MEALS TARLETON STATE UNIV. 8,419.00 PLAYOFF GAME FEE TASB, INC. 300.00 HR SERVICE SUBSCRIPTION TAYLOR COUNTY EMS 9,375.00 EMS - 2022 FOOTBALL TAYLOR COUNTY 287.00 BUS FEE TAYLOR ELECTRIC COOP 54,471.00 ELECTRIC BILL TENNEY, SHAWN 220.00 BASKETBALL OFFICIAL TEPSA 409.00 CHRISTIAN TEPSA FEE TEXAS ASSOCIATION OF FUTURE EDUCATORS TEXAS COMMISSION ON LAW ENFORCEMENT TEXAS DEPT OF PUBLIC SAFETY 35.00 CRIMINAL HISTORY CK TEXAS SCHOOL PUBLIC RELATIONS ASSOC 1,200.00 REGISTRATIONS - J. POWELL/A. PENNE TEXAS TECH UNIVERSITY - UIL DEPT 450.00 REGIONAL SWIM FEE	SNYDER HIGH SCHOOL GOLF	300.00	BOYS ENTRY FEE
STERICYCLE INC. SUBWAY  187.50 BOYS BASKETBALL MEALS SWEET PIZZA LLC 64.99 GIRLS SOCCER MEALS TARLETON STATE UNIV. 8,419.00 PLAYOFF GAME FEE TASB, INC. 300.00 HR SERVICE SUBSCRIPTION TAYLOR COUNTY EMS 9,375.00 EMS - 2022 FOOTBALL TAYLOR COUNTY 287.00 BUS FEE TAYLOR ELECTRIC COOP 54,471.00 ELECTRIC BILL TENNEY, SHAWN 220.00 BASKETBALL OFFICIAL TEPSA 409.00 CHRISTIAN TEPSA FEE TEXAS ASSOCIATION OF FUTURE EDUCATORS TEXAS COMMISSION ON LAW ENFORCEMENT TEXAS COMMISSION ON LAW ENFORCEMENT TEXAS DEPT OF PUBLIC SAFETY TEXAS SCHOOL PUBLIC RELATIONS ASSOC 1,200.00 REGISTRATIONS - J. POWELL/A. PENNE TEXAS TECH UNIVERSITY - UIL DEPT 140.00 REGIONAL SWIM FEE	SPECIAL SERVICES OF TEXAS LLC	1,160.00	O&M SERVICES
SUBWAY  SWEET PIZZA LLC  64.99  GIRLS SOCCER MEALS  TARLETON STATE UNIV.  8,419.00  PLAYOFF GAME FEE  TASB, INC.  300.00  HR SERVICE SUBSCRIPTION  TAYLOR COUNTY EMS  9,375.00  EMS - 2022 FOOTBALL  TAYLOR COUNTY  287.00  BUS FEE  TAYLOR ELECTRIC COOP  54,471.00  ELECTRIC BILL  TENNEY, SHAWN  220.00  BASKETBALL OFFICIAL  TEPSA  409.00  CHRISTIAN TEPSA FEE  TEXAS ASSOCIATION OF FUTURE EDUCATORS  TEXAS COMMISSION ON LAW ENFORCEMENT  TEXAS COMMISSION ON LAW ENFORCEMENT  TEXAS DEPT OF PUBLIC SAFETY  35.00  CRIMINAL HISTORY CK  TEXAS SCHOOL PUBLIC RELATIONS ASSOC  1,200.00  REGISTRATIONS - J. POWELL/A. PENNE  TEXAS TECH UNIVERSITY - UIL DEPT  140.00  UIL INVITATIONAL MEET	STEPHENVILLE HENDERSON J.H. PTO	1,633.00	TOURNAMENT FEES AND MEALS
SWEET PIZZA LLC  TARLETON STATE UNIV.  R,419.00  PLAYOFF GAME FEE  TASB, INC.  300.00  HR SERVICE SUBSCRIPTION  TAYLOR COUNTY EMS  9,375.00  EMS - 2022 FOOTBALL  TAYLOR COUNTY  287.00  BUS FEE  TAYLOR ELECTRIC COOP  54,471.00  ELECTRIC BILL  TENNEY, SHAWN  220.00  BASKETBALL OFFICIAL  TEPSA  409.00  CHRISTIAN TEPSA FEE  TEXAS ASSOCIATION OF FUTURE EDUCATORS  TEXAS COMMISSION ON LAW ENFORCEMENT  TEXAS COMMISSION ON LAW ENFORCEMENT  TEXAS DEPT OF PUBLIC SAFETY  35.00  CRIMINAL HISTORY CK  TEXAS SCHOOL PUBLIC RELATIONS ASSOC  1,200.00  REGISTRATIONS - J. POWELL/A. PENNE  TEXAS TECH UNIVERSITY - UIL DEPT  140.00  UIL INVITATIONAL MEET  TEXAS TECH UNIVERSITY - UIL DEPT  450.00  REGIONAL SWIM FEE	STERICYCLE INC.	255.00	MEDICAL DISPOSAL
TARLETON STATE UNIV.  TASB, INC.  TAYLOR COUNTY EMS  TAYLOR COUNTY  TAYLOR COUNTY  TAYLOR ELECTRIC COOP  TAYLOR ELECTRIC COOP  TENNEY, SHAWN  TEPSA  TEXAS ASSOCIATION OF FUTURE EDUCATORS  TEXAS COMMISSION ON LAW ENFORCEMENT  TEXAS DEPT OF PUBLIC SAFETY  TEXAS SCHOOL PUBLIC RELATIONS ASSOC  TEXAS SCHOOL PUBLIC RELATIONS ASSOC  TEXAS TECH UNIVERSITY - UIL DEPT	SUBWAY	187.50	BOYS BASKETBALL MEALS
TASB, INC.  TAYLOR COUNTY EMS  9,375.00  EMS - 2022 FOOTBALL  TAYLOR COUNTY  287.00  BUS FEE  TAYLOR ELECTRIC COOP  54,471.00  ELECTRIC BILL  TENNEY, SHAWN  220.00  BASKETBALL OFFICIAL  TEPSA  409.00  CHRISTIAN TEPSA FEE  TEXAS ASSOCIATION OF FUTURE EDUCATORS  TEXAS COMMISSION ON LAW ENFORCEMENT  TEXAS COMMISSION ON LAW ENFORCEMENT  TEXAS DEPT OF PUBLIC SAFETY  35.00  CRIMINAL HISTORY CK  TEXAS SCHOOL PUBLIC RELATIONS ASSOC  1,200.00  REGISTRATIONS - J. POWELL/A. PENNE  TEXAS TECH UNIVERSITY - UIL DEPT  450.00  REGIONAL SWIM FEE	SWEET PIZZA LLC	64.99	GIRLS SOCCER MEALS
TAYLOR COUNTY EMS TAYLOR COUNTY 287.00 BUS FEE  TAYLOR ELECTRIC COOP 54,471.00 ELECTRIC BILL  TENNEY, SHAWN 220.00 BASKETBALL OFFICIAL  TEPSA 409.00 CHRISTIAN TEPSA FEE  TEXAS ASSOCIATION OF FUTURE EDUCATORS 635.00 CTE TAFE STATE  TEXAS COMMISSION ON LAW ENFORCEMENT 50.00 APPOINTMENT FEE  TEXAS DEPT OF PUBLIC SAFETY 35.00 CRIMINAL HISTORY CK  TEXAS SCHOOL PUBLIC RELATIONS ASSOC 1,200.00 REGISTRATIONS - J. POWELL/A. PENNE  TEXAS TECH UNIVERSITY - UIL DEPT 450.00 REGIONAL SWIM FEE	TARLETON STATE UNIV.	8,419.00	PLAYOFF GAME FEE
TAYLOR COUNTY  TAYLOR ELECTRIC COOP  TAYLOR ELECTRIC COOP  TENNEY, SHAWN  TEPSA  TEXAS ASSOCIATION OF FUTURE EDUCATORS TEXAS COMMISSION ON LAW ENFORCEMENT TEXAS DEPT OF PUBLIC SAFETY  TEXAS DEPT OF PUBLIC RELATIONS ASSOC  TEXAS SCHOOL PUBLIC RELATIONS ASSOC  TEXAS TECH UNIVERSITY - UIL DEPT	TASB, INC.	300.00	HR SERVICE SUBSCRIPTION
TAYLOR ELECTRIC COOP  TENNEY, SHAWN  220.00  BASKETBALL OFFICIAL  409.00  CHRISTIAN TEPSA FEE  TEXAS ASSOCIATION OF FUTURE EDUCATORS  TEXAS COMMISSION ON LAW ENFORCEMENT  TEXAS DEPT OF PUBLIC SAFETY  TEXAS SCHOOL PUBLIC RELATIONS ASSOC  TEXAS SCHOOL PUBLIC RELATIONS ASSOC  TEXAS TECH UNIVERSITY - UIL DEPT	TAYLOR COUNTY EMS	9,375.00	EMS - 2022 FOOTBALL
TENNEY, SHAWN  TEPSA  409.00  CHRISTIAN TEPSA FEE  TEXAS ASSOCIATION OF FUTURE EDUCATORS  TEXAS COMMISSION ON LAW ENFORCEMENT  TEXAS DEPT OF PUBLIC SAFETY  TEXAS SCHOOL PUBLIC RELATIONS ASSOC  TEXAS TECH UNIVERSITY - UIL DEPT	TAYLOR COUNTY	287.00	BUS FEE
TEPSA 409.00 CHRISTIAN TEPSA FEE  TEXAS ASSOCIATION OF FUTURE EDUCATORS 635.00 CTE TAFE STATE  TEXAS COMMISSION ON LAW ENFORCEMENT 50.00 APPOINTMENT FEE  TEXAS DEPT OF PUBLIC SAFETY 35.00 CRIMINAL HISTORY CK  TEXAS SCHOOL PUBLIC RELATIONS ASSOC 1,200.00 REGISTRATIONS - J. POWELL/A. PENNE  TEXAS TECH UNIVERSITY - UIL DEPT 140.00 UIL INVITATIONAL MEET  TEXAS TECH UNIVERSITY - UIL DEPT 450.00 REGIONAL SWIM FEE	TAYLOR ELECTRIC COOP	54,471.00	ELECTRIC BILL
TEXAS ASSOCIATION OF FUTURE EDUCATORS  TEXAS COMMISSION ON LAW ENFORCEMENT  TEXAS DEPT OF PUBLIC SAFETY  TEXAS SCHOOL PUBLIC RELATIONS ASSOC  TEXAS TECH UNIVERSITY - UIL DEPT	TENNEY, SHAWN	220.00	BASKETBALL OFFICIAL
TEXAS COMMISSION ON LAW ENFORCEMENT  TEXAS DEPT OF PUBLIC SAFETY  TEXAS SCHOOL PUBLIC RELATIONS ASSOC  TEXAS TECH UNIVERSITY - UIL DEPT	TEPSA	409.00	CHRISTIAN TEPSA FEE
TEXAS DEPT OF PUBLIC SAFETY  TEXAS SCHOOL PUBLIC RELATIONS ASSOC  TEXAS TECH UNIVERSITY - UIL DEPT  450.00  CRIMINAL HISTORY CK  REGISTRATIONS - J. POWELL/A. PENNE  140.00  REGIONAL SWIM FEE	TEXAS ASSOCIATION OF FUTURE EDUCATORS	635.00	CTE TAFE STATE
TEXAS SCHOOL PUBLIC RELATIONS ASSOC  TEXAS TECH UNIVERSITY - UIL DEPT  TEXAS TECH UNIVERSITY - UIL DEPT  TEXAS TECH UNIVERSITY - UIL DEPT  450.00  REGISTRATIONS - J. POWELL/A. PENNE  140.00  REGIONAL SWIM FEE	TEXAS COMMISSION ON LAW ENFORCEMENT	50.00	APPOINTMENT FEE
TEXAS TECH UNIVERSITY - UIL DEPT 140.00 UIL INVITATIONAL MEET TEXAS TECH UNIVERSITY - UIL DEPT 450.00 REGIONAL SWIM FEE	TEXAS DEPT OF PUBLIC SAFETY	35.00	CRIMINAL HISTORY CK
TEXAS TECH UNIVERSITY - UIL DEPT 450.00 REGIONAL SWIM FEE	TEXAS SCHOOL PUBLIC RELATIONS ASSOC	1,200.00	REGISTRATIONS - J. POWELL/A. PENNE
	TEXAS TECH UNIVERSITY - UIL DEPT	140.00	UIL INVITATIONAL MEET
THOMSON REUTERS-WEST 214.99 SOFTWARE SUBSCRIPTION	TEXAS TECH UNIVERSITY - UIL DEPT	450.00	REGIONAL SWIM FEE
	THOMSON REUTERS-WEST	214.99	SOFTWARE SUBSCRIPTION
THSBCA 60.00 MEMBERSHIP DUES	THSBCA	60.00	MEMBERSHIP DUES
TMSCA 240.00 WJH- REGIONAL MEET TEST FEE	TMSCA	240.00	WJH- REGIONAL MEET TEST FEE
UNDERWOOD'S CAFETERIA 144.00 BOYS BASKETBALL MEALS	UNDERWOOD'S CAFETERIA	144.00	BOYS BASKETBALL MEALS
UNITED WAY 500.00 ANNUAL MEETING	UNITED WAY	500.00	ANNUAL MEETING
US BANK VOYAGER FLEET SYSTEMS 1,385.71 FUEL	US BANK VOYAGER FLEET SYSTEMS	1,385.71	FUEL
VERNON, HAROLD 330.00 JH BASKETBALL OFFICIAL	VERNON, HAROLD	330.00	JH BASKETBALL OFFICIAL
VIGIL PIZZA 172.99 GIRLS BBALL MEALS	•	172.99	GIRLS BBALL MEALS
WALLACE, JARED 99.90 BOYS SOCCER MEALS			
WALLACE, JARED 23.39 JH BASKETBALL MEAL	•	23.39	JH BASKETBALL MEAL
WALMART 722.56 INSTRUCTIONAL SUPPLIES	•	722.56	

VENDOR	AMOUNT	DESCRIPTION
WEST END HOTEL LLC	4,307.68	SWIM ROOMS
WHATABURGER INC.	1,016.50	BASKETBALL AND SOCCER MEALS
WHEELER, JEANINE	275.00	CHOIR - ACCOMPANIST
WICKERSHAM, SAMUEL	460.00	BASKETBALL OFFICIAL
WILKERSON, GERALD	340.00	BASKETBALL OFFICIAL
WILLIAMS, JAY	115.00	BASKETBALL OFFICIAL
WITEMEYER, WES	130.00	SOCCER OFFICIAL
WYLIE BAND BOOSTER CLUB	196.00	FOOD - JH ALL REGION BAND
A-TOWN/HI-TECH, INC.	62,677.20	EINT WATER DAMAGE REPAIRS
ABILENE APPLIANCE PARTS	15.16	CAFETERIA SUPPLIES
ABILENE MAINTENANCE SUPPLY	612.00	CUSTODIAL SUPPLIES
ABILENE RADIATOR & AIR COND. INC.	240.00	BUS SUPPLIES
ABILENE RENTAL CENTER	1,486.80	BUILDING SUPPLIES
ABILENE SALES INC.	95.46	AG SUPPLIES
ABILENE WINNELSON CO.	2,906.90	PLUMBING REPAIRS
ACE HARDWARE	194.75	BLDG AND GROUND SUPPLIES
ACCURATE CONSTRUCTION	6,080.00	LIONS CLUB REMODEL
ADVANCED BUSINESS SOLUTIONS	435.35	EAST INTERMEDIATE COPIER
AFP INDUSTRIES	4,145.12	CALCULATORS
A.J. ENTERPRISES	11,309.82	BUS REPAIRS
ALERT SERVICES	100.00	ATHLETIC TAPE
AMERICAN CLASSIFIEDS	675.00	BUS DRIVER ADS
APSCO SUPPLY CO.	526.39	JANITORIAL SUPPLIES
ATHLETIC SUPPLY, INC.	2,442.50	SOCCER EQUIPMENT
ATMOS ENERGY	19,624.12	GAS BILL
A T & T MOBILITY	558.30	CONTRACT SERVICE
B&H THE PROFESSIONAL'S SOURCE	1,519.79	HEADSETS FOR THEATRE DEPT
BEARING SUPPLY CO	48.83	AG SUPPLIES
BENCHMARK BUSINESS SOL.	16,957.34	CONTRACT SERVICES
BENMARK SUPPLY CO. INC.	2,871.19	BUILDING SUPPLIES
BIG COUNTRY TIRE, INC.	219.92	TIRES FOR LAWN MOWERS
BMC WEST CORPORATION	100.26	FENCE SUPPLIES
MIKE BOUNDS TOWING & RECOVERY	312.50	TOWING FEE
BRANDED FENCE CONTRACTOR	72.80	FENCE SUPPLIES
BSN CORPORATION	4,257.80	TRACK & SOFTBALL GEAR
BUCK'S WHEEL & EQUIPMENT COMPANY	1,695.77	ROUTE CHANGERS FOR BUSES
CENTRAL APPRAISAL DISTRICT	74,320.91	TAX COLLECTIONS FEE
CHEMSEARCH	648.40	BUILDING CHEMICALS
CITY JANITORIAL SUPPLY	1,087.55	JANITORIAL SUPPLIES
CITY OF ABILENE	2,009.80	WATER BILL
COMMUNITIES IN SCHOOLS	37,500.00	COMMUNITY SERVICES
СОМТЕК	158.00	AUDITORY ASSISTANCE KIT
DAILEY-WELLS COMMUNICATIONS	5,215.02	WJH SECURITY RADIO

VENDOR	AMOUNT	DESCRIPTION
DANIEL, MICHELLE D.	968.75	COUNSELING SERVICE
D.A.T.A.	250.00	PLUG AND SALTO LOCK
DECKER EQUIPMENT	62.10	BUILDING SUPPLIES
DELL USA L.P.	6,177.59	COMPUTERS FOR LAB & PERSONNEL
DEMCO	324.68	LABELS FOR LIBRARY
DICK BLICK	246.44	ART SUPPLIES
DISABILITY RESOURCES INC.	252.00	SHREDDING FEE
ECOLAB	1,140.77	CAFE SUPPLIES
EDUCATION SERVICE CENTER	15,652.79	CONTRACTED SERVICES
EDUCATIONAL ENTERPRISES RECORDING COMPANY	155.00	ALL-STATE TRACKS
EICHELBAUM WARDELL	156.00	ATTORNEY FEE
EMPIRE PAPER COMPANY	3,737.25	JANITORIAL SUPPLIES
ENGLISH COLOR AND SUPPLY LLC	134.23	AG SUPPLIES
EWING IRRIGATION	545.60	GROUND SUPPLIES
FASTENAL	104.65	GROUND SUPPLIES
FOLLETT LIBRARY RESOURCES	566.72	EAST ELEM BOOKS
GANDY'S DAIRY	11,675.71	CAFETERIA SUPPLIES
GARBO'S LOCKSMITH SERVICE	505.85	BUILDING SUPPLIES
GENERAL STEEL WAREHOUSE	1,535.60	AG FARM
THE GRACE MUSEUM	4,534.00	22-23 ART LESSONS
HATHORN, MARK	336.00	TENNIS MEALS
HENDRICK MEDICAL CENTER	10,979.65	OT/PT SVCS - DECEMBER 2022
HEWLETT PACKARD COMPANY	1,008.00	MINECRAFT EDU LIC - CGRI
HEXCO, INC.	207.00	UIL LITERARY CLASS
HOUSE OF CHEMICALS INC.	110.40	JANITORIAL SUPPLIES
HOWARD INDUSTRIES, INC	126,280.00	CHROMEBOOKS
INGRAM CLEANERS	488.39	CHOIR DRY CLEANING
INTEGRATED SYSTEMS CORPORATION	20,432.00	HOSTING FEES
INTERSTATE ALL BATTERY CENTER	11.95	CUSTODIAL
JACKSON BROS. FEED & SEED	233.96	AG & GROUND SUPPLIES
JF PETROLEUM GROUP	2,075.00	PUMP REPAIRS
JONES SCHOOL SUPPLY CO. INC.	1,042.13	ACADEMIC AWARDS
JOSTENS OF ABILENE	2,250.00	BAND LETTER JACKETS
KEY CITY WHOLESALE FLORAL	449.70	VOCATIONAL SUPPLIES
KLEMENT DISTRIBUTION INC.	1,925.33	CAFETERIA SUPPLIES
LABATT FOOD SERVICE	89,973.45	CAFETERIA SUPPLIES
WILLIAM V. MACGILL & CO.	1,177.43	NURSE SUPPLIES
MALCOM SUPPLY COMPANY	1,629.60	AG MECHANICAL SUPPLIES
MAYFIELD PAPER COMPANY	3,495.45	JANITORIAL SUPPLIES
MCCURLEY, JOBEY	1,000.00	WJH BASKETBALL
MIDWAY PLUMBING	14,074.14	PLUMBING REPAIRS
MORRISON SUPPLY CO.	272.58	BUILDING SUPPLIES
MP ENERGY TEXAS LLC	7,286.72	ELECTRIC BILL
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VENDOR	AMOUNT	DESCRIPTION
MRS. BAIRD'S BAKERIES	2,818.50	CAFETERIA SUPPLIES
MSB CONSULTING GROUP	646.80	CONTRACTED SERVICE
MUELLER INC.	2,028.29	CTE BUILDING
MUSIC THEATER INT.	795.57	THEATER RIGHTS EJH 2022
NAPA AUTO PARTS	1,841.63	BUS SUPPLIES
NASCO	1,316.68	ART SUPPLIES
NCS PEARSON INC.	1,745.96	TESTING SUPPLIES
NITRO-GREEN PROFESSIONAL	1,195.00	TURF TREATMENT
OFFICE DEPOT INC.	2,074.77	INSTRUCTION & OFFICE SUPPLIES
OFFICEWISE	1,174.84	INSTRUCTIONAL SUPPLIES
OWNERS BUILDING RESOURCE LLC	689.98	STRATEGIC PLANNING FEE
PACK N' MAIL	28.11	POSTAGE
THE PAINT AND SAFETY STORE INC.	2,353.93	JANITORIAL SUPPLIES
J.W. PEPPER & SON, INC.	2,115.79	BAND & CHOIR MATERIALS
PERMA-BOUND	1,318.53	LIBRARY BOOKS
PITNEY BOWES	85.47	POSTAGE RENTAL
PRECISION UNLIMITED, INC.	3,358.51	HVAC REPAIR
PRO-ED	677.00	EDMARK READING FEE
PROCTER AUTOMOTIVE, INC.	3,288.21	BUS REPAIRS
PSAT/NMSQT	1,900.00	COUNSELING SUPPLIES
ROLL KALL	653.64	POLICE SECURITY
RW SERVICES	7,659.24	CAFETERIA REPAIRS
SALLY'S PRINTING & MAIL	104.00	OFFICE SUPPLIES
SANDIFER, BRENDA	2,708.75	COUNSELING SERVICE
SCHOLASTIC INC.	98.85	INSTRUCTIONAL SUPPLIES
SCHOOL COMP	1,164.88	WORKERS COMP
SCHOOL NURSE SUPPLY INC.	222.00	NURSE SUPPLIES
SCHOOL SPECIALTY LLC	1,254.80	KIDNEY TABLES FOR READING
SHERWIN WILLIAMS CO.	741.38	BUILDING SUPPLIES
SHOP TEAM GOLF	687.50	BOYS GOLF UNIFORMS
SMITH OUTDOOR POWER EQUIPMENT	58.73	GROUND SUPPLIES
SPECTRUM CORP.	764.96	SCOREBOARD REPAIR
SPIRIT TO A TEE	30.00	SOFTBALL EMBROIDERY
STARFALL EDUCATION FOUNDATION	1,420.00	SCHOOL MEMBERSHIP
SUMMIT ELECTRIC SUPPLY	6.76	HS ELECTRICAL
SWEETWATER STEEL	14,831.91	LIONS CLUB REMODEL
SWIM OUTLET	2,918.66	SWIM GEAR
TAPIT FIRE PROTECTION LLC	1,379.45	PIPE REPAIRS
TASB, INC.	917.84	TASB TRAINING HR
TEPSA	409.00	TEPSA SUMMER CONFERENCE
TEX-OMA BUILDERS SUPPLY CO.	5,585.48	BUILDING SUPPLIES
TEXAS ASSN OF SCHOOL BUS. OFF.	100.00	ESSER TRAINING
TEXAS COURTS & WINDSCREENS	590.00	WJH WINDSCREENS

VENDOR	AMOUNT	DESCRIPTION
TEXAS INSTRUMENTS	86.00	INSTRUCTIONAL SUPPLIES
TEXAS SCENIC CO.	349.32	PAC LIGHTING
TRANSFINDER	3,000.00	ANNUAL SUPPORT
UNIFIRST UNIFORMS	2,046.12	CUSTODIAL UNIFORMS
UNITED AG & TURF	568.14	GROUND SUPPLIES
UNITED ELEVATOR SERVICE	192.50	MONTHLY MAINTENANCE
U.S.I. INC.	237.80	LAMINATING
WAGNER SUPPLY CO.	1,213.64	BLDG AND JANITORIAL SUPPLIES
WARREN CAT	1,131.66	GENERATOR RENTAL - PAC
WESTERN TRAILER & EQUIP.	88.74	LED LIGHT
WILLIS SUPPLY CO.	72.00	CUSTODIAL SUPPLIES
THE WINNER'S CIRCLE	75.00	TROPHY PLATES
WTG FUELS, INC.	4,021.80	PROPANE
XEROX CORPORATION	2,705.92	CONTRACTED SERVICE

PRESIDENT

02/13/2023

DATE