

<b>VENDOR</b>	<b>INVOICE DESCRIPTION</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
806 TECHNOLOGIES INC	Title I Crate for Documentation	12/8/2022 \$	3,300.00
A.M. DESIGNS	SUPPLIES	12/15/2022 \$	2,050.00
A.M. DESIGNS	SUPPLIES	12/16/2022 \$	4,650.00
AIRGAS USA LLC	SUPPLIES	12/9/2022 \$	330.13
ALEDO ISD	SVILLE PART VOLLEYBALL AREA PLAYOFF VS KRUM @ ALEDO	12/8/2022 \$	98.50
ALERT SERVICES INC	SUPPLIES- ATHLETIC TRAINER	12/8/2022 \$	647.45
ALP MUSIC	Gilbert Band Supplies & Repair	12/8/2022 \$	67.00
ALP MUSIC	Gilbert Band Supplies & Repair	12/8/2022 \$	158.00
ALP MUSIC	HS Band Repair	12/8/2022 \$	109.00
ALP MUSIC	HS Band Repair	12/8/2022 \$	803.00
ALP MUSIC	HS Band Supplies	12/8/2022 \$	792.12
ALP MUSIC	JH Band Repair	12/8/2022 \$	200.80
AMAZON CAPITAL SERVICES INC	SEF GRANT-THE FANTASTIC FIDGET FUN FACTOR TERESA BLANKENSHIP	12/8/2022 \$	1,668.36
AMAZON CAPITAL SERVICES INC	BATTERY FOR LIBRARY SCANNER	12/9/2022 \$	41.98
AMAZON CAPITAL SERVICES INC	SUPPLIES	12/15/2022 \$	177.26
AMAZON CAPITAL SERVICES INC	SUPPLIES	12/15/2022 \$	34.99
AMAZON CAPITAL SERVICES INC	SUPPLIES	12/15/2022 \$	120.00
AMAZON CAPITAL SERVICES INC	SUPPLIES	12/15/2022 \$	119.97
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-GARRETT	12/15/2022 \$	54.02
AMAZON CAPITAL SERVICES INC	SUPPLIES	12/15/2022 \$	208.47
AMAZON CAPITAL SERVICES INC	SUPPLIES	12/15/2022 \$	85.99
AMAZON CAPITAL SERVICES INC	SUPPLIES	12/15/2022 \$	117.48
AMAZON CAPITAL SERVICES INC	SUPPLIES	12/15/2022 \$	(5.34)
AMAZON CAPITAL SERVICES INC	SUPPLIES	12/15/2022 \$	(5.34)
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AMAZON CAPITAL SERVICES INC	SUPPLIES	12/15/2022	\$	(5.34)
AMAZON CAPITAL SERVICES INC	OFFICE SUPPLIES	12/15/2022	\$	161.43
AMAZON CAPITAL SERVICES INC	OFFICE SUPPLIES	12/15/2022	\$	67.22
AMAZON CAPITAL SERVICES INC	SUPPLIES	12/15/2022	\$	134.34
AMAZON CAPITAL SERVICES INC	SUPPLIES	12/15/2022	\$	131.78
AMAZON CAPITAL SERVICES INC	SUPPLIES	12/15/2022	\$	51.44
AMAZON CAPITAL SERVICES INC	SUPPLIES	12/15/2022	\$	95.37
AMAZON CAPITAL SERVICES INC	SPED DISTRICT ITEMS - SENSORY ITEMS, RECORDING BUTTONS, SOCIAL BOUNDARIES BOOK, SOCIAL THINKING CURRICULUM, TOKEN ECONOMY ITEMS FOR HIGH SCHOOL BEHAVIOR	12/15/2022	\$	458.25
AMAZON CAPITAL SERVICES INC	SPED DISTRICT ITEMS - SENSORY ITEMS, RECORDING BUTTONS, SOCIAL BOUNDARIES BOOK, SOCIAL THINKING CURRICULUM, TOKEN ECONOMY ITEMS FOR HIGH SCHOOL BEHAVIOR	12/15/2022	\$	84.19
AMAZON CAPITAL SERVICES INC	SHOP SUPPLY	12/15/2022	\$	337.40
AMAZON CAPITAL SERVICES INC	LIBRARY SUPPLIES	12/15/2022	\$	46.08
AMAZON CAPITAL SERVICES INC	LIBRARY SUPPLIES	12/15/2022	\$	886.83
AMAZON CAPITAL SERVICES INC	ELAR SUPPLIES	12/15/2022	\$	372.55
AMAZON CAPITAL SERVICES INC	ELAR SUPPLIES	12/15/2022	\$	(9.99)
AMAZON CAPITAL SERVICES INC	ELA CLASSROOM SUPPLIES	12/15/2022	\$	352.09

AMAZON CAPITAL SERVICES INC	ELA CLASSROOM SUPPLIES	12/15/2022	\$	13.00
AMAZON CAPITAL SERVICES INC	PALS CLASSROOM SUPPLIES	12/15/2022	\$	111.95
AMAZON CAPITAL SERVICES INC	SCIENCE CLASSROOM SUPPLIES	12/15/2022	\$	212.67
AMAZON CAPITAL SERVICES INC	MATH CLASSROOM SUPPLIES	12/15/2022	\$	238.32
AMAZON CAPITAL SERVICES INC	COLORED BUTCHER PAPER FOR SCHOOL PROJECTS	12/15/2022	\$	372.09
AMAZON CAPITAL SERVICES INC	INSTRUCTIONAL MATERIALS -	12/15/2022	\$	296.10
AMAZON CAPITAL SERVICES INC	INSTRUCTIONAL MATERIALS -	12/15/2022	\$	12.99
AMAZON CAPITAL SERVICES INC	MENDOZA - CLASSROOM INSTRUCTIONAL MATERIALS	12/15/2022	\$	46.36
AMAZON CAPITAL SERVICES INC	SUPPLIES	12/15/2022	\$	344.76
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-ROYAL	12/15/2022	\$	186.96
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-RIVES	12/15/2022	\$	350.94
AMAZON CAPITAL SERVICES INC	BILINGUAL SUPPLIES-CANTU	12/15/2022	\$	46.38
AMAZON CAPITAL SERVICES INC	BILINGUAL SUPPLIES-CANTU	12/15/2022	\$	236.08
AMAZON CAPITAL SERVICES INC	CLASSROOM BUDGET-BLANKENSHIP	12/15/2022	\$	106.95
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-UNDERWOOD	12/15/2022	\$	146.72
AMAZON CAPITAL SERVICES INC	ELA CLASSROOM SUPPLIES	12/15/2022	\$	(34.82)
AMAZON CAPITAL SERVICES INC	KOSTECKA - CLASSROOM SUPPLIES	12/15/2022	\$	9.01
AMAZON CAPITAL SERVICES INC	KOSTECKA - CLASSROOM SUPPLIES	12/15/2022	\$	307.38
AMAZON CAPITAL SERVICES INC	SOTO - CLASSROOM SUPPLIES	12/15/2022	\$	49.37
AMAZON CAPITAL SERVICES INC	HOOK - CLASSROOM SUPPLIES	12/15/2022	\$	198.33
AMAZON CAPITAL SERVICES INC	RBL- K. Eakin	12/15/2022	\$	278.00
AMAZON CAPITAL SERVICES INC	RBL- M. Parker	12/15/2022	\$	78.48
AMAZON CAPITAL SERVICES INC	RBL- Pam Self	12/15/2022	\$	157.91
AMAZON CAPITAL SERVICES INC	RBL- Osterloh	12/15/2022	\$	214.98
AMAZON CAPITAL SERVICES INC	SUPPLIES - TYSHA CHANDLER, HS	12/15/2022	\$	628.86
AMAZON CAPITAL SERVICES INC	Little Spot Books for MTSS Behavior	12/15/2022	\$	182.10
AMAZON CAPITAL SERVICES INC	Mesh Zipper Pouches for Central Bilingual	12/15/2022	\$	39.96
AMAZON CAPITAL SERVICES INC	Mesh Zipper Pouch Pencil Pouches for Chamberlin Bilingual	12/15/2022	\$	29.97

AMAZON CAPITAL SERVICES INC	SUPPLIES - JH CONCESSION	12/16/2022	\$	71.95
AMAZON CAPITAL SERVICES INC	SUPPLIES - JH CONCESSION	12/16/2022	\$	168.95
AMAZON CAPITAL SERVICES INC	SUPPLIES - JH CONCESSION	12/16/2022	\$	71.95
AMAZON CAPITAL SERVICES INC	SUPPLIES	12/16/2022	\$	843.59
ANDY'S TIRE SERVICE (INC)	TIRE CTE TRUCK	12/8/2022	\$	296.00
ANDY'S TIRE SERVICE (INC)	TIRE #113	12/8/2022	\$	372.00
ANDY'S TIRE SERVICE (INC)	2 TIRES #136	12/8/2022	\$	887.56
APPLE INC	SUPPLIES - HJH (Joylyn Rainey)	12/8/2022	\$	178.00
APPLE INC	SUPPLIES - Apple Pencil (J.Bennett - Cham)	12/8/2022	\$	89.00
APPLE INC	SUPPLIES - CLASSROOM	12/15/2022	\$	316.66
APPLIED PRACTICE	SUPPLIES - TAMETHA BARKER	12/8/2022	\$	100.00
AT&T MOBILITY	SUPPLIES - FIRST NET HOT SPOTS	12/15/2022	\$	60.00
ATHLETIC SUPPLY INC	UNIFORMS - JH GIRLS # L6011900-00	12/8/2022	\$	2,121.39
ATHLETIC SUPPLY INC	SUPPLIES - GIRLS & BOYS TRACK # 40-9669	12/8/2022	\$	156.50
ATHLETIC SUPPLY INC	UNIFORMS - BOYS TRACK # 40-9609	12/8/2022	\$	2,833.00
ATHLETIC SUPPLY INC	UNIFORMS- BOYS SOCCER # 40-9316	12/8/2022	\$	3,652.28
ATHLETIC SUPPLY INC	UNIFORMS- BOYS SOCCER # 40-9316	12/9/2022	\$	4,897.72
ATHLETIC SUPPLY INC	SUPPLIES - BASEBALL # 40-9428	12/15/2022	\$	1,284.00
ATHLETIC SUPPLY INC	SUPPLIES - ALL SPORT # 40-9671	12/15/2022	\$	729.00
ATHLETIC SUPPLY INC	SUPPLIES - SOCCER # M0054370-00	12/16/2022	\$	558.94
ATHLETIC SUPPLY INC	SUPPLIES - BASEBALL # 40-9428	12/16/2022	\$	1,500.00
ATMOS ENERGY	UTILITIES - NATURAL GAS	12/8/2022	\$	45.08
ATMOS ENERGY	UTILITIES - NATURAL GAS	12/8/2022	\$	276.52
ATMOS ENERGY	UTILITIES	12/8/2022	\$	246.75

ATMOS ENERGY	UTILITIES - NATURAL GAS	12/15/2022	\$	729.27
ATMOS ENERGY	UTILITIES - NATURAL GAS	12/15/2022	\$	68.02
ATSSB REGION 7 COORDINATOR	HS Band Entry Fees - Post district	12/8/2022	\$	400.00
ATSSB REGION 7 COORDINATOR	HS Band Entry Fees	12/8/2022	\$	1,000.00
AUTO-CHLOR SERVICES LLC	DISHWASHER RENTAL, GILBERT INTERMEDIATE, 12 MONTHS	12/8/2022	\$	263.00
AUTO-CHLOR SERVICES LLC	DISHWASHER CHEMICALS, DECEMBER 2022, SHS	12/9/2022	\$	181.00
AUTO-CHLOR SERVICES LLC	DISHWASHER CHEMICALS, DECEMBER 2022 - CENTRAL	12/9/2022	\$	209.95
AUTO-CHLOR SERVICES LLC	DISHWASHER CHEMICALS, DECEMBER 2022 - CHAMBERLIN	12/9/2022	\$	115.00
AUTO-CHLOR SERVICES LLC	DISHWASHER CHEMICALS, DECEMBER 2022 - HOOK	12/9/2022	\$	181.00
AUTO-CHLOR SERVICES LLC	DISHWASHER CHEMICALS - CENTRAL	12/15/2022	\$	115.00
AUTO-CHLOR SERVICES LLC	DISHWASHER CHEMICALS - HOOK	12/15/2022	\$	434.80
AUTO-CHLOR SERVICES LLC	DISHWASHER CHEMICALS - CHAMBERLIN	12/15/2022	\$	115.00
AUTO-CHLOR SERVICES LLC	DISHWASHER CHEMICALS - SHS	12/15/2022	\$	336.95
BAREFOOT ATHLETICS	STATE SHIRTS - CROSS COUNTRY # 190425	12/8/2022	\$	196.00
BAREFOOT ATHLETICS	PLAYOFF SHIRTS - VOLLEYBALL # 190123	12/9/2022	\$	542.00
BAREFOOT ATHLETICS	PLAYOFF T SHIRTS - FOOTBALL # 190691	12/9/2022	\$	2,867.00
BAREFOOT ATHLETICS	SUPPLIES- BOYS BBALL # 191311	12/16/2022	\$	427.00
BAREFOOT ATHLETICS	CHAMBERLIN T SHIRTS	12/16/2022	\$	2,344.00
BATSON, JACOB	HS Band Contracted Service	12/8/2022	\$	960.00
BATSON, JACOB	Guard contracted service	12/15/2022	\$	165.00
BAXTER CHEM & JANITORIAL SUPPLY	CLEANING SUPPLIES	12/9/2022	\$	124.98
BAXTER CHEM & JANITORIAL SUPPLY	CLEANING SUPPLIES	12/9/2022	\$	107.70
BAXTER CHEM & JANITORIAL SUPPLY	CLEANING SUPPLIES	12/9/2022	\$	53.56

BAXTER CHEM & JANITORIAL SUPPLY	CLEANING SUPPLIES	12/9/2022	\$	96.92
BAXTER PACK AND SHIP	SUPPLIES - OFFICE	12/8/2022	\$	17.47
BLICK ART MATERIALS	SUPPLIES	12/8/2022	\$	45.00
BLICK ART MATERIALS	SUPPLIES	12/8/2022	\$	1,606.51
BLICK ART MATERIALS	SUPPLIES	12/8/2022	\$	19.68
BLICK ART MATERIALS	SUPPLIES	12/8/2022	\$	31.47
BOBCAT OF NORTH TEXAS	CONTRACT SERVICE	12/8/2022	\$	825.57
BRAZOS RIVER RDSPD/PEASTER ISD	BRAZOS RIVER DAY SCHOOL - FULL YEAR PAYMENT - SCHOOL YEAR 2022-23	12/15/2022	\$	60,200.00
BREAKTHROUGH COMMUNICATIONS	REPEATER SERVICE	12/8/2022	\$	330.00
BRISTER, GARY	FEES & DUES	12/8/2022	\$	300.00
BROTHERS PRODUCE OF DALLAS INC	FOOD, ALL CAMPUSES, NOVEMBER 2022	12/9/2022	\$	434.76
BROTHERS PRODUCE OF DALLAS INC	FOOD, ALL CAMPUSES, NOVEMBER 2022	12/9/2022	\$	496.51
BROTHERS PRODUCE OF DALLAS INC	FOOD, ALL CAMPUSES, NOVEMBER 2022	12/9/2022	\$	245.35
BROTHERS PRODUCE OF DALLAS INC	FOOD, ALL CAMPUSES, NOVEMBER 2022	12/9/2022	\$	97.85
BROTHERS PRODUCE OF DALLAS INC	FOOD, ALL CAMPUSES, NOVEMBER 2022	12/9/2022	\$	199.70
BROTHERS PRODUCE OF DALLAS INC	FOOD, ALL CAMPUSES, NOVEMBER 2022	12/9/2022	\$	82.70
BROTHERS PRODUCE OF DALLAS INC	FOOD, ALL CAMPUSES, NOVEMBER 2022	12/9/2022	\$	596.25
BROTHERS PRODUCE OF DALLAS INC	FOOD, ALL CAMPUSES, NOVEMBER 2022	12/9/2022	\$	367.00
BROTHERS PRODUCE OF DALLAS INC	FOOD, ALL CAMPUSES, NOVEMBER 2022	12/9/2022	\$	168.55
BROTHERS PRODUCE OF DALLAS INC	FOOD, ALL CAMPUSES, NOVEMBER 2022	12/9/2022	\$	137.20
BROTHERS PRODUCE OF DALLAS INC	FOOD, ALL CAMPUSES, NOVEMBER 2022	12/9/2022	\$	455.90

BROTHERS PRODUCE OF DALLAS INC	FOOD, ALL CAMPUSES, NOVEMBER 2022	12/9/2022	\$	449.90
BROTHERS PRODUCE OF DALLAS INC	FOOD, ALL CAMPUSES, NOVEMBER 2022	12/9/2022	\$	389.40
BROTHERS PRODUCE OF DALLAS INC	FOOD, ALL CAMPUSES, NOVEMBER 2022	12/9/2022	\$	310.70
BROTHERS PRODUCE OF DALLAS INC	FOOD, ALL CAMPUSES, NOVEMBER 2022	12/9/2022	\$	490.65
BROTHERS PRODUCE OF DALLAS INC	FOOD, ALL CAMPUSES, NOVEMBER 2022	12/9/2022	\$	416.10
BROTHERS PRODUCE OF DALLAS INC	FOOD, ALL CAMPUSES, NOVEMBER 2022	12/9/2022	\$	464.10
BROTHERS PRODUCE OF DALLAS INC	FOOD, ALL CAMPUSES, NOVEMBER 2022	12/9/2022	\$	395.10
BROTHERS PRODUCE OF DALLAS INC	FOOD, ALL CAMPUSES, NOVEMBER 2022	12/9/2022	\$	192.60
BROTHERS PRODUCE OF DALLAS INC	FOOD, ALL CAMPUSES, NOVEMBER 2022	12/9/2022	\$	461.26
BROTHERS PRODUCE OF DALLAS INC	FOOD, ALL CAMPUSES, NOVEMBER 2022	12/9/2022	\$	197.75
BROTHERS PRODUCE OF DALLAS INC	FOOD, ALL CAMPUSES, NOVEMBER 2022	12/9/2022	\$	131.25
BROTHERS PRODUCE OF DALLAS INC	FOOD, ALL CAMPUSES, NOVEMBER 2022	12/15/2022	\$	186.30
BRUNER MOTORS INC	SHOP SUPPLY	12/8/2022	\$	61.09
BRUNER MOTORS INC	SHOP SUPPLY	12/8/2022	\$	131.70
CAREY, JENNIFER	TAX ASSESSOR COLLECTOR	12/8/2022	\$	970.40
CAREY, JENNIFER	3 CAR REGISTRATION 6 BUS REGISTRATION	12/8/2022	\$	154.50
CARLSON, VENUS	Parking for Behavior Conference on 12/2-4, 2022	12/8/2022	\$	50.00
CAROLINA BIOLOGICAL SUPPLY CO	SUPPLIES	12/15/2022	\$	85.50
CAROLINA BIOLOGICAL SUPPLY CO	SUPPLIES	12/15/2022	\$	265.35
CAROLINA BIOLOGICAL SUPPLY CO	SUPPLIES	12/15/2022	\$	50.13

CARRIER ENTERPRISE LLC	SUPPLIES	12/15/2022	\$	30.00
CARRIER ENTERPRISE LLC	SUPPLIES	12/15/2022	\$	18.08
CARRIER ENTERPRISE LLC	SUPPLIES	12/15/2022	\$	25.83
CDW GOVERNMENT LLC	SUPPLIES - TECHNOLOGY	12/8/2022	\$	1,207.44
CDW GOVERNMENT LLC	SUPPLIES - iPad Keyboards (Michelle McNutt)	12/8/2022	\$	2,155.56
CDW GOVERNMENT LLC	SUPPLIES - TECHNOLOGY	12/8/2022	\$	1,626.14
CHEMSEARCH	SHOP SUPPLY	12/8/2022	\$	6,703.95
CHEMSEARCH	SHOP SUPPLY	12/8/2022	\$	1,586.83
CHICK-FIL-A	MEALS GIRLS BBALL @ W FALLS	12/8/2022	\$	312.00
		6-Dec		
CHICK-FIL-A	HS Band, Cheer & Stings Required Travel - POST DISTRICT	12/8/2022	\$	1,800.00
CHICK-FIL-A	MEALS VARSITY FB AREA PLAYOFF VS ANNA @ MIDLOTHIAN NOV 18	12/8/2022	\$	519.50
CHICK-FIL-A	MEALS GIRLS BBALL @ W FALLS	12/9/2022	\$	89.17
		6-Dec		
CHICKEN EXPRESS	THANKSGIVING FEAST MEALS FOR FRIDAY, NOVEMBER 18, 2022	12/9/2022	\$	2,530.00
CITIBANK-0062	MEALS/STATE LDE CONTEST 12/1-3 - SAVANNAH BOWERS (POST DISTRICT)	12/15/2022	\$	178.54
CITIBANK-0062	SUPPLIES - WALMART	12/15/2022	\$	128.00
CITIBANK-0668	SUPPLIES	12/15/2022	\$	222.63
CITIBANK-0668	SUPPLIES	12/15/2022	\$	72.44
CITIBANK-0668	SUPPLIES	12/15/2022	\$	62.83
CITIBANK-0668	SUPPLIES	12/15/2022	\$	85.60
CITIBANK-0668	SUPPLIES	12/15/2022	\$	176.21
CITIBANK-0668	SUPPLIES - WALMART	12/15/2022	\$	256.13
CITIBANK-0668	SUPPLIES - HEB	12/15/2022	\$	115.46
CITIBANK-0668	REGISTRATION FEE - TDEA	12/15/2022	\$	735.00
CITIBANK-0668	SUPPLIES	12/15/2022	\$	335.05
CITIBANK-0668	Band, Cheer, Sting required	12/15/2022	\$	892.79



	travel - POST DISTRICT		
CITIBANK-0668	SUPPLIES-STAPLES	12/15/2022 \$	42.50
CITIBANK-0668	SUPPLIES/WALMART	12/16/2022 \$	116.10
CITIBANK-0668	THEATER CHRISTMAS PARTY/PASTA FINA	12/16/2022 \$	219.97
CITIBANK-0668	SUPPLIES - CROWN AWARDS	12/16/2022 \$	277.63
CITIBANK-0668	SUPPLIES - WEBSTAUANT STORE	12/16/2022 \$	99.00
CITIBANK-0835	CREDIT KALAHARI CANCELLED ROOM	12/15/2022 \$	(195.18)
CITIBANK-0835	Certification Testing Support - 240 Tutoring, INC	12/15/2022 \$	240.00
CITIBANK-0835	TEXAS ASSESSMENT CONFERENCE AT KALAHARI LESS FIRST NIGHT CHARGE PREVIOUSLY PAID	12/15/2022 \$	554.82
CITIBANK-0843	CITI# 0843 - WALMART - CURTAINS FOR CLASSROOM AND THANK YOU CARDS	12/15/2022 \$	121.80
CITIBANK-0843	CITI# 0843 - WALMART - COFFEE CREAMER, BREAKFAST ITEMS FOR TEACHERS	12/15/2022 \$	90.21
CITIBANK-0843	LASATER - CITI# 0843 - WALMART - CHARLIE BROWN THANKSGIVING CLASSROOM SUPPLIES	12/15/2022 \$	51.68
CITIBANK-0843	CITI# 0843 - GENERATION GENUIS - SCHOOL SUBSCRIPTION FOR A YEAR	12/15/2022 \$	995.00
CITIBANK-0843	CITI# 0843 - RON CLARK ACADEMY - STUDENT HOUSE SHIRTS	12/16/2022 \$	2,976.95
CITIBANK-0850	BIRTHDAY CAKE FOR NOVEMBER TO BE PURCHASED AT WAL MART WITH CREDIT CARD	12/16/2022 \$	49.96
CITIBANK-0876	SPED SNACK ITEMS FOR CPI	12/15/2022 \$	56.86

CITIBANK-0876	TRAINING - WALMART SPED SUPPLIES - HS LIFE SKILLS - ITEMS FOR COOKING, LAUNDRY, CLEANING	12/15/2022 \$	111.16
CITIBANK-0900	SWARM PARTY PRIZES	12/15/2022 \$	62.40
CITIBANK-0900	CLASSROOM SUPPLIES-TREVINO	12/15/2022 \$	42.24
CITIBANK-0900	CLASSROOM SUPPLIES-TREVINO	12/15/2022 \$	45.00
CITIBANK-0900	COUNSELOR SUPPLIES-CHARACTER ED WALMART	12/15/2022 \$	40.60
CITIBANK-0900	TXCSS2022 CONFERENCE-STANFIELD	12/15/2022 \$	30.00
CITIBANK-1519	TEA - FIRST-TIME AIDE CERTIFICATION	12/15/2022 \$	85.00
CITIBANK-1519	STOP THE BLEED KITS	12/15/2022 \$	126.63
CITIBANK-1519	FITNESSGRAM LICENSE RENEWAL-22-23	12/15/2022 \$	416.00
CITIBANK-1780	COLLEGE PREP ASSESSMENT	12/15/2022 \$	63.00
CITIBANK-1780	COLLEGE PREP ASSESSMENT	12/15/2022 \$	99.00
CITIBANK-2892	FUEL	12/15/2022 \$	32.44
CITIBANK-2892	FUEL	12/15/2022 \$	60.23
CITIBANK-3022	MCALISTER'S VOLLEYBALL BEFORE GAME @ PLAYOFF VS. SPRINGTOWN @ PEASTER NOV 7	12/15/2022 \$	165.14
CITIBANK-3022	RAISING CANE'S VOLLEYBALL AFTER GAME @ PLAYOFF VS. SPRINGTOWN @ PEASTER NOV 7	12/15/2022 \$	163.80
CITIBANK-3022	CHICK FIL A - VARSITY FB POST GAME @ BI-DISTRICT PLAYOFF VS DUNBAR @ BURLESON NOV 10 (WILL NOT ALLOW TO SCHOOL CHARGE)	12/15/2022 \$	797.50
CITIBANK-3022	PRE-GAME 11/11 VOLLEYBALL @ REGIONALS @ LUBBOCK NOV 10-12	12/15/2022 \$	170.30
CITIBANK-3022	PIZZA HUT GIRLS BBALL TOURN @	12/15/2022 \$	106.17

	GLEN ROSE NOV 22 ( WOULD NOT ALLOW A SCHOOL CHARGE)		
CITIBANK-3022	DINNER 11/10 VOLLEYBALL @ REGIONALS @ LUBBOCK NOV 10-12	12/15/2022	\$ 160.00
CITIBANK-3022	LUNCH 11/11 VOLLEYBALL @ REGIONALS @ LUBBOCK NOV 10-12	12/15/2022	\$ 160.00
CITIBANK-3022	MOODY GARDENS - RHODES & SCHRUTKA @ TASCOS CONF @ GALVESTON NOV 17-19	12/15/2022	\$ 619.12
CITIBANK-3022	H.E.B. - VOLLEYBALL	12/16/2022	\$ 85.36
CITIBANK-3022	COTTON PATCH - VARSITY FB PRE GAME @ BI-DISTRICT VS FTW DUNBAR @ BURLESON NOV 10	12/16/2022	\$ 860.00
CITIBANK-3022	WALMART - FOOTBALL	12/16/2022	\$ 67.34
CITIBANK-3022	LUNCH 11/11 VOLLEYBALL @ REGIONALS @ LUBBOCK NOV 10-12	12/16/2022	\$ 87.75
CITIBANK-3022	DINNER 11/10 VOLLEYBALL @ REGIONALS @ LUBBOCK NOV 10-12	12/16/2022	\$ 41.01
CITIBANK-3756	HILTON ANATOLE CAST CONFERENCE HOTEL ROOM NOV. 10	12/15/2022	\$ 929.00
	-12		
CITIBANK-3756	WALMART NJHS SUPPLIES	12/15/2022	\$ 117.51
CITIBANK-3756	GBC LAMINATING	12/15/2022	\$ 550.00
CITIBANK-3756	STAPLES - CHAIR FOR ELA/GAFFORD	12/15/2022	\$ 169.99
CITIBANK-3756	WALMART VETERANS DAY ASSEMBLY @ HJH PUNCH, CAKE PLATES, PUNCH CUPS, NAPKINS AND FORKS	12/15/2022	\$ 10.82
CITIBANK-3756	WALMART VETERANS DAY ASSEMBLY @ HJH PUNCH, CAKE PLATES, PUNCH CUPS, NAPKINS AND FORKS	12/15/2022	\$ 42.53
CITIBANK-3756	GIMKIT - SPANISH CLASSROOM SUPPLIES	12/15/2022	\$ 59.88
CITIBANK-4708	LUNCH 11/4 CROSS COUNTRY @	12/15/2022	\$ 40.00

CITIBANK-4708	STATE @ ROUNDROCK DINNER 11/3 CROSS COUNTRY @	12/15/2022	\$	40.00
CITIBANK-4708	STATE @ ROUNDROCK LUNCH 11/3 CROSS COUNTRY @	12/15/2022	\$	40.00
CITIBANK-4708	STATE @ ROUNDROCK LUNCH 11/3 CROSS COUNTRY @	12/16/2022	\$	19.42
CITIBANK-4708	STATE @ ROUNDROCK DINNER 11/3 CROSS COUNTRY @	12/16/2022	\$	133.50
CITIBANK-4708	STATE @ ROUNDROCK LUNCH 11/4 CROSS COUNTRY @	12/16/2022	\$	146.94
CITIBANK-4708	STATE @ ROUNDROCK WALMART - FOOTBALL	12/16/2022	\$	42.26
CITIBANK-4716	HILTON - WOMACK TO CROSS COUNTRY @ STATE @ ROUNDROCK NOV 3-4	12/15/2022	\$	163.50
CITIBANK-4716	TRU BY HILTON- JEROD WOMACK @ VOLLEYBALL REGIONAL TOURNAMENT @ LUBBOCK NOV 12-Nov	12/15/2022	\$	303.03
CITIBANK-4724	MCALLISTER'S - VOLLEYBALL BEFORE GAME @ AREA PLAYOFF VS KRUM @ ALEDO NOV 3	12/15/2022	\$	152.00
CITIBANK-4724	WHATABURGER - VOLLEYBALL AFTER GAME @ AREA PLAYOFF VS KRUM @ ALEDO NOV 3	12/15/2022	\$	143.52
CITIBANK-4740	TOLL	12/15/2022	\$	500.00
CITIBANK-4773	LUNCH 11/12 VOLLEYBALL @ REGIONALS @ LUBBOCK NOV 10-12	12/15/2022	\$	160.00
CITIBANK-4773	AFTER-GAME 11/11 VOLLEYBALL @ REGIONALS @ LUBBOCK NOV 10-12	12/15/2022	\$	164.22
CITIBANK-4773	KALAHARI - 4 BASEBALL COACHES TO TEXAS H S BASEBALL COACHES CONV @ ROUNDROCK JAN 12-14	12/15/2022	\$	386.74
CITIBANK-4773	LUNCH 11/12 VOLLEYBALL @	12/16/2022	\$	34.49

	REGIONALS @ LUBBOCK NOV 10-12		
CITIBANK-4859	POPCORN FOR POLAR EXPRESS	12/15/2022	\$ 81.00
	NIGHT - COMMUNITY OUTREACH		
CITIBANK-4859	MISCELLANEOUS SUPPLIES FOR	12/15/2022	\$ 40.12
	POLAR EXPRESS AND PK		
	CHRISTMAS PARTY		
CITIBANK-6378	LIGHT LUNCH	12/15/2022	\$ 40.96
CITIBANK-8071	MEALS FOR CHEER - VOLLEYBALL	12/15/2022	\$ 88.45
	PLAYOFFS IN LUBBOCK (POST		
	DISTRICT)		
CITIBANK-8071	OFFICE LUNCH, 11/8/22 -	12/16/2022	\$ 31.35
	LITTLE CAESAR'S PIZZA		
CITIBANK-8071	SUPPLIES OUTDOOR ADVENTURE	12/16/2022	\$ 65.04
	CANOE TRIP - D'ANNA GREEN		
CITIBANK-8071	FEES/ATHENS FRESHWATER	12/16/2022	\$ 50.00
	FISHERY - D'ANNA GREEN		
CITIBANK-8071	ENTRY FEE - THSBA	12/16/2022	\$ 869.80
CITIBANK-8071	SUPPLIE-TACKLE WAREHOUSE	12/16/2022	\$ 519.93
CITIBANK-9341	FUEL	12/15/2022	\$ 18.33
CITIBANK-9341	FUEL	12/15/2022	\$ 14.73
CITIBANK-9341	FUEL	12/15/2022	\$ 24.81
CITIBANK-9366	FUEL	12/15/2022	\$ 62.72
CITIBANK-9374	SUPPLIES - TECH WORK ROOM	12/15/2022	\$ 28.68
CITIBANK-9374	SUPPLIES - CLASSROOM	12/15/2022	\$ 667.34
CITIBANK-9947	FUEL	12/15/2022	\$ 180.10
CITY OF STEPHENVILLE	CONTRACT SERVICE	12/8/2022	\$ 39.60
CLEMMER, PATRICIA	CHRISTMAS COOKIES - STAFF	12/15/2022	\$ 120.00
COCA COLA SOUTHWEST BEVERAGES	FOOD	12/8/2022	\$ 151.40
COCA COLA SOUTHWEST BEVERAGES	FOOD	12/8/2022	\$ 123.50
COCA COLA SOUTHWEST BEVERAGES	FOOD	12/8/2022	\$ 165.46
COCA COLA SOUTHWEST BEVERAGES	SUPPLIES - JH CONCESSIONS	12/16/2022	\$ 189.00
COGNITIVE CONCEPTS LLC	ESL Consulting for Teacher	12/8/2022	\$ 1,500.00
	Certification at HJH		
COGNITIVE CONCEPTS LLC	Open PO for Cognitive	12/15/2022	\$ 3,000.00

	Concepts-Dual Language Training and Coaching		
COLUMN SOFTWARE PBC	NOTICE OF PUBLIC HEARING-ESSER Review & Public Comments	12/15/2022	\$ 50.16
COLUMN SOFTWARE PBC	NOTICE OF PUBLIC HEARING-ESSER Review & Public Comments (SPANISH NOTICE)	12/15/2022	\$ 51.48
CONVENIENT CARE CLINIC/KELLY DOGGETT MD	CONTRACTED SERVICE	12/15/2022	\$ 1,875.00
COOPER REHAB INC	SPED CONTRACTED PT SERVICES - Nov-22	12/8/2022	\$ 2,075.00
COWTOWN BUS CHARTERS INC	REGIONAL UIL MEET LUBBOCK - CAMI BREWER/VICKIE AMOS (POST DISTRICT)	12/8/2022	\$ 4,474.80
COWTOWN SPORTS	POWER 5 AWARDS	12/9/2022	\$ 1,222.00
CREATIVE MATHEMATICS	PK & KG - MATH INSTRUCTIONAL SUPPLIES	12/8/2022	\$ 765.84
DAIRY QUEEN	MEALS BOYS BBALL @ DELEON NOV 21	12/8/2022	\$ 210.37
DAIRY QUEEN	MEALS GIRLS JV GOLD TOURN @ HAMILTON NOV 17	12/8/2022	\$ 116.93
DANN, MALCOLM	FINGERPRINTING PHYSICAL	12/8/2022	\$ 184.26
DEAN ALAN LICH ELEVATOR CO LLC	CONTRACT SERVICE	12/8/2022	\$ 295.22
DECA INC/IMAGES	SUPPLIES	12/15/2022	\$ 975.89
DECA TEXAS ASSOCIATION	ENTRY FEES	12/15/2022	\$ 2,735.00
DECKER EQUIPMENT/SCHOOLFIX	SUPPLIES	12/8/2022	\$ 527.39
DEMCO INC	LIBRARY SUPPLIES	12/8/2022	\$ 164.03
DEMCO INC	Bookmarks for library	12/9/2022	\$ 271.65
DEMCO INC	LIBRARY SUPPLIES-SHIPPING	12/9/2022	\$ 21.74
DEMCO INC	LIBRARY SUPPLIES	12/15/2022	\$ 201.92
DIRECT ENERGY BUSINESS - DALLAS	UTILITIES - ELECTRIC	12/8/2022	\$ 44,489.54
DISH NETWORK	2022-2023 SATELLITE SVC	12/9/2022	\$ 182.36
DOWELL ACE HARDWARE/THE HOME PLACE	SHOP SUPPLY	12/8/2022	\$ 17.81
DOWELL ACE HARDWARE/THE HOME PLACE	SUPPLIES	12/15/2022	\$ 34.95

DUBLIN HIGH SCHOOL	ENTRY FEE BOYS BBALL TOURN @ DUBLIN DEC 1-3	12/8/2022	\$	900.00
EARTHGRAINS BAKING CO INC	FOOD - CENTRAL	12/15/2022	\$	89.00
EARTHGRAINS BAKING CO INC	FOOD - CHAMBERLIN	12/15/2022	\$	44.50
EARTHGRAINS BAKING CO INC	FOOD - GILBERT	12/15/2022	\$	79.20
EARTHGRAINS BAKING CO INC	FOOD - HJH	12/15/2022	\$	89.10
EARTHGRAINS BAKING CO INC	FOOD - HOOK	12/15/2022	\$	55.18
EARTHGRAINS BAKING CO INC	FOOD, DECEMBER 2022	12/15/2022	\$	186.30
ECHOLS, ALECIA	SUPPLIES	12/9/2022	\$	50.00
EDUCATIONAL INNOVATIONS INC	SUPPLIES	12/8/2022	\$	341.95
ERATH COUNTY APPRAISAL DISTRICT	1ST QUARTER ENTITY BILLING	12/8/2022	\$	200,439.28
	2023			
ERATH COUNTY CLERK	ELECTION SERVICES	12/8/2022	\$	15,111.43
ESF FUNDRAISING OF TX	CHOIR FUNDRAISER	12/9/2022	\$	828.00
EVAUL, ROBERT	REIMBURSEMENT - CONFERENCE HOTEL EXPENSES/HARBORSIDE INN BOSTON - ROBERT EVAUL	12/15/2022	\$	800.04
EVERYTHING SHREDDED	SHREDDING SERVICES 22-23	12/8/2022	\$	60.00
EVERYTHING SHREDDED	SHREDDING SERVICES 22-23	12/15/2022	\$	90.00
EWELL EDUCATIONAL SERVICES	ENTRY FEE	12/8/2022	\$	60.00
EWELL EDUCATIONAL SERVICES	ENTRY FEES	12/15/2022	\$	146.00
FAIRFIELD INN	HOTEL - GIRLS BBALL TOURN @ FREDERICKSBURGE DEC 28-30	12/16/2022	\$	1,267.20
FLIPPEN GROUP LLC, THE	REGISTRATION FOR CAPTURING KIDS HEARTS FOR 5 STAFF MEMBERS FOR NOVEMBER 2-3.	12/8/2022	\$	2,750.00
FOLLETT CONTENT SOLUTIONS LLC	NEW LIBRARY BOOKS	12/8/2022	\$	28.04
FOLLETT CONTENT SOLUTIONS LLC	BOOKS	12/8/2022	\$	439.92
FOLLETT CONTENT SOLUTIONS LLC	LIBRARY BOOKS	12/8/2022	\$	238.23
FOLLETT CONTENT SOLUTIONS LLC	LIBRARY BOOKS	12/8/2022	\$	224.54
FOLLETT CONTENT SOLUTIONS LLC	NEW LIBRARY BOOKS	12/8/2022	\$	303.41
FOLLETT CONTENT SOLUTIONS LLC	NEW LIBRARY BOOKS	12/8/2022	\$	291.03
FOLLETT CONTENT SOLUTIONS LLC	NEW LIBRARY BOOKS	12/8/2022	\$	18.25
FOLLETT CONTENT SOLUTIONS LLC	NEW LIBRARY BOOKS	12/8/2022	\$	99.59

FOLLETT CONTENT SOLUTIONS LLC	NEW LIBRARY BOOKS	12/15/2022	\$	110.49
FOLLETT CONTENT SOLUTIONS LLC	NEW LIBRARY BOOKS	12/15/2022	\$	156.60
FORTE FROZEN	FOOD	12/8/2022	\$	1,701.31
FOSTER'S HOME FOR CHILDREN	Foster's Home Tutoring Program	12/15/2022	\$	1,330.00
GIFFORDS TV & ELECTRONICS INC	SUPPLIES	12/9/2022	\$	1,028.00
GILLEY, LACY	SPED CONTRACTED OT SERVICES -	12/8/2022	\$	4,176.25
		Nov-22		
GORMAN HIGH SCHOOL	ENTRY FEE FR BOYS BBALL TOURN @ GORMAN DEC 1-3	12/8/2022	\$	350.00
GORMAN HS PANTHER ACTIVITY COMMITTEE	MEALS BOYS FRESH BLUE BBALL TOURN @ GORMAN DEC 1-3	12/8/2022	\$	312.00
GREATER ERATH COUNTY SPECIAL EDUCATION SSA	SPED CONTRACTED OM SERVICES -	12/8/2022	\$	626.25
		Oct-22		
GREATER ERATH COUNTY SPECIAL EDUCATION SSA	SPED CONTRACTED OM SERVICES -	12/8/2022	\$	504.00
		Nov-22		
HAMILTON BULLDOG ATHLETIC BOOSTER CLUB	MEALS BOYS BBALL TOURN @ HAMILTON DEC 8-10	12/15/2022	\$	714.00
HAMILTON HIGH SCHOOL	ENTRY FEES BOYS BBALL TOURN @ HAMILTON DEC 8-10	12/8/2022	\$	900.00
HARRIS, DEBORAH	SPED CONTRACTED SPEECH SERVICES - NOVEMBER 2022	12/8/2022	\$	1,885.00
HENDERSHOT EQUIP CO INC	SUPPLIES	12/8/2022	\$	364.50
HENDERSHOT EQUIP CO INC	SUPPLIES	12/8/2022	\$	36.00
HILAND DAIRY FOODS CO LLC	FOOD	12/8/2022	\$	504.17
HILAND DAIRY FOODS CO LLC	FOOD	12/8/2022	\$	346.61
HILAND DAIRY FOODS CO LLC	FOOD	12/8/2022	\$	504.16
HILAND DAIRY FOODS CO LLC	FOOD	12/8/2022	\$	283.59
HILAND DAIRY FOODS CO LLC	FOOD	12/8/2022	\$	(5.99)
HILAND DAIRY FOODS CO LLC	FOOD	12/8/2022	\$	378.12
HILAND DAIRY FOODS CO LLC	FOOD	12/8/2022	\$	(0.66)
HILAND DAIRY FOODS CO LLC	FOOD	12/8/2022	\$	582.94
HILAND DAIRY FOODS CO LLC	FOOD	12/8/2022	\$	614.45
HILAND DAIRY FOODS CO LLC	FOOD	12/8/2022	\$	(1.58)



HILAND DAIRY FOODS CO LLC	FOOD	12/8/2022	\$	472.65
HILAND DAIRY FOODS CO LLC	FOOD	12/8/2022	\$	456.90
HILAND DAIRY FOODS CO LLC	FOOD	12/8/2022	\$	283.59
HILAND DAIRY FOODS CO LLC	FOOD	12/8/2022	\$	441.14
HILAND DAIRY FOODS CO LLC	FOOD	12/8/2022	\$	157.55
HILAND DAIRY FOODS CO LLC	FOOD	12/8/2022	\$	473.91
HILAND DAIRY FOODS CO LLC	FOOD	12/8/2022	\$	313.30
HILAND DAIRY FOODS CO LLC	FOOD	12/8/2022	\$	267.84
HILAND DAIRY FOODS CO LLC	FOOD	12/8/2022	\$	(31.51)
HILAND DAIRY FOODS CO LLC	FOOD	12/8/2022	\$	267.84
HILAND DAIRY FOODS CO LLC	FOOD	12/8/2022	\$	409.63
HILAND DAIRY FOODS CO LLC	FOOD	12/8/2022	\$	330.86
HILAND DAIRY FOODS CO LLC	FOOD	12/8/2022	\$	346.61
HILAND DAIRY FOODS CO LLC	FOOD	12/8/2022	\$	(12.60)
HILAND DAIRY FOODS CO LLC	FOOD	12/8/2022	\$	330.86
HILAND DAIRY FOODS CO LLC	FOOD	12/8/2022	\$	409.63
HILAND DAIRY FOODS CO LLC	FOOD	12/8/2022	\$	441.14
HILAND DAIRY FOODS CO LLC	FOOD	12/8/2022	\$	458.15
HILAND DAIRY FOODS CO LLC	FOOD	12/8/2022	\$	535.67
HILAND DAIRY FOODS CO LLC	FOOD	12/8/2022	\$	378.12
HILAND DAIRY FOODS CO LLC	FOOD	12/8/2022	\$	598.69
HILAND DAIRY FOODS CO LLC	FOOD	12/8/2022	\$	346.61
HILAND DAIRY FOODS CO LLC	FOOD	12/8/2022	\$	362.37
HILAND DAIRY FOODS CO LLC	FOOD	12/8/2022	\$	(70.90)
HILAND DAIRY FOODS CO LLC	FOOD	12/8/2022	\$	504.16
HILAND DAIRY FOODS CO LLC	FOOD	12/8/2022	\$	(6.93)
HILAND DAIRY FOODS CO LLC	FOOD	12/8/2022	\$	472.65
HILAND DAIRY FOODS CO LLC	FOOD	12/8/2022	\$	(315.10)
HILAND DAIRY FOODS CO LLC	FOOD	12/8/2022	\$	471.75
HILAND DAIRY FOODS CO LLC	FOOD	12/8/2022	\$	316.36
HILAND DAIRY FOODS CO LLC	FOOD	12/8/2022	\$	362.37
HILAND DAIRY FOODS CO LLC	FOOD	12/8/2022	\$	393.88
HILAND DAIRY FOODS CO LLC	FOOD	12/8/2022	\$	392.97
HILAND DAIRY FOODS CO LLC	FOOD	12/8/2022	\$	441.14

HILAND DAIRY FOODS CO LLC	FOOD	12/9/2022	\$	299.35
HILAND DAIRY FOODS CO LLC	FOOD	12/9/2022	\$	(15.76)
HILAND DAIRY FOODS CO LLC	FOOD	12/9/2022	\$	456.90
HILAND DAIRY FOODS CO LLC	FOOD	12/9/2022	\$	504.16
HILAND DAIRY FOODS CO LLC	FOOD	12/9/2022	\$	488.41
HILAND DAIRY FOODS CO LLC	FOOD	12/9/2022	\$	407.82
HODGES, JASON	MEALS GIRL BBALL @ BROCK TOURN NOV 18 (would not allow to school charge)	12/8/2022	\$	134.74
HODGES, JASON	FUEL REIMBURSEMENT THE TEXAN 9 PORT ARANSAS 3401 HWY 361 PORT ARANSAS, TX 78373 FUEL CARD WOULD NOT WORK	12/8/2022	\$	35.00
HOLMES, KRISTEN	FINGERPRINT REIMBURSEMENT	12/15/2022	\$	49.26
HOLSTEIN, MITCHELL	EMS SVC VARSITY FB VS ALVARADO OCT 28	12/8/2022	\$	150.00
ID ENHANCEMENTS INC	SUPPLIES - DISTRICT WIDE	12/8/2022	\$	176.95
INCLUSIVE TLC SPECIAL NEEDS/WALLACE IMPORTS	HELP KIDZ LEARN - SCHOOL SUBSCRIPTION (1 YEAR) RENEWAL - MULTIPLE (2-9) CHOOSE IT MAKER 3 - SCHOOL SUBSCRIPTION - HOOK (1 YEAR)	12/8/2022	\$	1,914.00
INTERSTATE BILLING SERVICE INC	BUS REPAIR	12/8/2022	\$	437.37
IXL LEARNING INC	HJH IXL Upgrade Site License	12/15/2022	\$	1,733.00
J ROBB DESIGNS LLC	HS Band Contracted Service	12/8/2022	\$	500.00
JERGINs, DESLYS	CONTRACT SERVICES - CHOIR	12/8/2022	\$	840.00
JERGINs, DESLYS	CONTRACT SVCS - 21-22	12/9/2022	\$	2,420.00
JERGINs, DESLYS	2022 - HJH VETERANS PROGRAM MAIL CHECK 114 SANDRA PALMER STEPHENVILLE, TX 76401	12/15/2022	\$	200.00
KAI AQUATICS LLC	AQUARIUM MAINTENANCE	12/8/2022	\$	120.00
KELSEY, KIMBERLY	MEAL\$ - TDEA ALL STATE DANCE TEAM CONTEST/CONV - HOUSTON	12/15/2022	\$	128.00
KIRBO'S OFFICE SYSTEMS LLC	CAMPUS COPIER COUNT	12/15/2022	\$	3,200.00

KLEMENT DISTRIBUTION INC	FOOD	12/8/2022	\$	170.27
KLEMENT DISTRIBUTION INC	FOOD	12/8/2022	\$	296.13
KORNEY BOARD AIDS	SUPPLIES - GIRLS BASKETBALL	12/8/2022	\$	28.77
KORNEY BOARD AIDS	SUPPLIES - GIRLS BASKETBALL	12/9/2022	\$	266.12
LABATT FOOD SERVICE LLC	FOOD - SHS	12/15/2022	\$	14,734.79
LABATT FOOD SERVICE LLC	FOOD - HENDERSON JUNIOR HIGH	12/15/2022	\$	9,167.43
LABATT FOOD SERVICE LLC	FOOD - CENTRAL	12/15/2022	\$	8,369.30
LABATT FOOD SERVICE LLC	FOOD - NOVEMBER 2022	12/15/2022	\$	6,683.16
LABATT FOOD SERVICE LLC	FOOD - GILBERT	12/15/2022	\$	8,654.37
LABATT FOOD SERVICE LLC	FOOD - HOOK	12/15/2022	\$	9,423.13
LAKE COUNTRY CHEVROLET	(2) 2023 CHEVROLET SUBURBANS	12/8/2022	\$	44,974.85
LAKE COUNTRY CHEVROLET	(2) 2023 CHEVROLET SUBURBANS	12/8/2022	\$	44,974.85
LAKESHORE LEARNING MATERIALS	CLASSROOM SUPPLIES-PRESCOTT	12/8/2022	\$	35.14
LAKESHORE LEARNING MATERIALS	Spanish Alphabet Teaching Tub Set for Central	12/8/2022	\$	435.10
LAKESHORE LEARNING MATERIALS	STEELE - CLASSROOM INSTRUCTIONAL MATERIALS NEW CLASSROOM	12/8/2022	\$	415.02
LEON ALCALA PLLC	SERVICES RENDERED	12/8/2022	\$	952.00
LITTLE CAESARS PIZZA	FOOD	12/8/2022	\$	4,371.75
M F ATHLETIC CO	SUPPLIES - JH GIRLS	12/16/2022	\$	2,183.06
MAC GILL & CO	NURSE SUPPLIES FOR ALL SCHOOLS	12/8/2022	\$	1,691.89
MANGRUM AIR CONDITIONING INC	A/C CLEANING	12/15/2022	\$	472.98
MARKS PLUMBING PARTS	SUPPLIES	12/8/2022	\$	33.93
MARKS PLUMBING PARTS	SUPPLIES	12/8/2022	\$	88.04
MCCOY'S	SUPPLIES	12/15/2022	\$	24.87
MCCOY'S	SUPPLIES	12/15/2022	\$	3.00
MCCOY'S	SUPPLIES	12/15/2022	\$	19.39
MCCOY'S	SUPPLIES	12/15/2022	\$	199.12
MCCOY'S	SUPPLIES	12/15/2022	\$	223.22
MCCOY'S	SUPPLIES	12/15/2022	\$	156.79
MCLEMORE BUILDING MAINTENANCE INC	CUSTODIAL CONTRACT SERVICES	12/8/2022	\$	109,626.12
MCLEMORE BUILDING MAINTENANCE INC	CONTRACT SERVICE	12/15/2022	\$	327.50

MCLEMORE BUILDING MAINTENANCE INC	CUSTODIAL SVC HOSTED VOLLEYBALL TOLAR VS HICO @ HENDERSON JH 10-29-22	12/16/2022	\$	129.00
MCLEMORE BUILDING MAINTENANCE INC	CUSTODIAL SVC - JH BASKETBALL TOURNAMENT 12-3-22	12/16/2022	\$	311.13
MCMASTER-CARR SUPPLY CO	SUPPLIES (OPEN) - JORDAN SMITH	12/16/2022	\$	191.29
MCNUTT, MICHELLE	Reimbursement for parking at Behavior Conference, December 2-4, 2022	12/8/2022	\$	20.00
MEDICAID CLMS SOLUT(INC)	SPED CONTRACTED R & S SERVICES - 11/25/2022	12/8/2022	\$	1,443.62
MOLDER, CAITLIN	EMS SVC VARSITY FB VS ALVARADO OCT 28	12/8/2022	\$	150.00
MUSIC THEATRE INTERNATIONAL	SUPPLIES	12/9/2022	\$	399.00
MUSTIN, P.C., JAN PH.D	EVALUATION	12/15/2022	\$	350.00
MUSTIN, P.C., JAN PH.D	EVALUATION	12/15/2022	\$	350.00
NATIONAL BENEFIT SERVICES LLC	COBRA NOVEMBER 2022	12/8/2022	\$	129.00
NATTY FLATT SMOKEHOUSE	STAFF LUNCHEON	12/9/2022	\$	1,404.75
NCS PEARSON INC/EDUCATION/ASSESSMENT	DALS COMPLETE - Q INTERACTIVE & Q GLOBAL RENEWAL	12/15/2022	\$	11,739.38
NEXTLINK INTERNET	CONTRACTED SERVICES	12/8/2022	\$	1,950.00
O'REILLY AUTOMOTIVE INC	SHOP SUPPLY	12/8/2022	\$	314.39
O'REILLY AUTOMOTIVE INC	SHOP SUPPLY	12/8/2022	\$	108.04
O'REILLY AUTOMOTIVE INC	SHOP SUPPLY	12/8/2022	\$	592.06
O'REILLY AUTOMOTIVE INC	SHOP SUPPLY	12/8/2022	\$	36.99
O'REILLY AUTOMOTIVE INC	SHOP SUPPLY	12/8/2022	\$	4.15
O'REILLY AUTOMOTIVE INC	SHOP SUPPLY SPED	12/8/2022	\$	307.49
O'REILLY AUTOMOTIVE INC	SUPPLIES	12/8/2022	\$	25.98
O'REILLY AUTOMOTIVE INC	SUPPLIES	12/8/2022	\$	16.99
O'REILLY AUTOMOTIVE INC	BUS SUPPLY	12/15/2022	\$	437.40
O'REILLY AUTOMOTIVE INC	SUPPLIES	12/15/2022	\$	159.02
ORIENTAL TRADING CO INC/OTC BRANDS INC	CLASSROOM SUPPLIES-TAYLOR	12/8/2022	\$	111.75
ORIENTAL TRADING CO INC/OTC BRANDS INC	CLASSROOM SUPPLIES-TAYLOR	12/8/2022	\$	30.44

ORIENTAL TRADING CO INC/OTC BRANDS INC	CLASSROOM SUPPLIES-PRESCOTT	12/8/2022	\$	144.30
PARISH, MACKENZIE	SPED CONTRACTED OT SERVICES -	12/8/2022	\$	652.50
		Nov-22		
PARTS TOWN LLC	REPLACEMENT PART FOR	12/9/2022	\$	131.47
	CHAMBERLIN COOLER			
PASCO SCIENTIFIC	SUPPLIES	12/8/2022	\$	1,666.00
PASCO SCIENTIFIC	SUPPLIES	12/8/2022	\$	199.00
PENDER'S MUSIC COMPANY	HJH Band Supplies	12/15/2022	\$	45.00
PENDER'S MUSIC COMPANY	HS Band Supplies	12/15/2022	\$	243.72
PENDER'S MUSIC COMPANY	HS Band Supplies	12/15/2022	\$	223.90
PEPPERMINT PIG, THE	LIBRARY BOOKS	12/8/2022	\$	1,057.25
PEPPERMINT PIG, THE	CLASSROOM SUPPLIES-TUCKER	12/8/2022	\$	35.64
PEPPERMINT PIG, THE	CLASSROOM SUPPLIES-CASTILLO	12/8/2022	\$	30.54
PEPPERMINT PIG, THE	CLASSROOM SUPPLIES-GUZZONE	12/8/2022	\$	99.12
PEPPERMINT PIG, THE	CLASSRRM SUPPLIES-WRIGHT	12/8/2022	\$	20.36
PEPPERMINT PIG, THE	CLASSROOM SUPPLIES-PARKER	12/8/2022	\$	39.04
PEPPERMINT PIG, THE	CLASSROOM SUPPLIES-RICHARD	12/8/2022	\$	58.59
PEPPERMINT PIG, THE	CLASSROOM SUPPLIES-FREEMAN	12/8/2022	\$	120.51
PEPPERMINT PIG, THE	CLASSROOM SUPPLIES-DOWELL	12/8/2022	\$	90.03
PEPPERMINT PIG, THE	CLASSROOM SUPPLIES-MARTIN	12/8/2022	\$	55.22
PEPPERMINT PIG, THE	CLASSROOM SUPPLIES-MARQUEZ	12/8/2022	\$	38.15
PEPPERMINT PIG, THE	VENDING MACHINE BOOKS	12/8/2022	\$	500.00
PEPPERMINT PIG, THE	LIBRARY BOOKS - PLEASE SEE	12/8/2022	\$	1,386.76
	ATTACHED LIST			
PEPPERMINT PIG, THE	ELAR CLASSROOM BOOKS	12/15/2022	\$	412.73
PEPPERMINT PIG, THE	NEW LIBRARY BOOKS	12/15/2022	\$	580.27
PEPPERMINT PIG, THE	LIBRARY BOOKS	12/15/2022	\$	228.57
PETROLEUM TRADERS CORPORATION	FUEL	12/8/2022	\$	3,720.12
PETROLEUM TRADERS CORPORATION	FUEL	12/8/2022	\$	7,788.63
PETROLEUM TRADERS CORPORATION	FUEL	12/8/2022	\$	4,978.98
PETROLEUM TRADERS CORPORATION	FUEL	12/8/2022	\$	2,977.46
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	POSTAGE METER LEASE	12/8/2022	\$	450.06
PITNEY BOWES RESERVE ACCT	POSTAGE	12/8/2022	\$	300.00
PIZZA HUT	PIZZA HUT - GIRLS BBALL @	12/15/2022	\$	108.52

	BRIDGEPORT DEC 13		
PRICE, CAMERON	MEAL MONEY-SAN ANGELO WOOL CLINIC 12/9 - CAMERON PRICE (NEED CHECK 12/8)	12/8/2022	\$ 56.00
QNC, INC - QUICK N' CRISPY	SUPPLIES - JH CONCESSION	12/9/2022	\$ 95.00
QUALITY PRINTING	CLASSROOM STAFF NOTEPADS	12/15/2022	\$ 350.00
REALLY GOOD STUFF INC LLC	RBL-KOSTECKA	12/8/2022	\$ 319.96
RIGGS MACHINE & WELDING INC	CONTRACT SERVICE / RENTAL	12/8/2022	\$ 180.00
ROSAS CAFE & TORTILLA FACTORY	MEALS GIRLS BBALL TOURN @ BROCK NOV 17	12/8/2022	\$ 193.51
SCHRAMM, KRISTI	REFUND FOR YEARBOOK STUDENT HAS WITHDRAWN	12/16/2022	\$ 30.00
SHOP TEAM GOLF	SUPPLIES - GOLF	12/16/2022	\$ 1,839.00
SIGN CHAMP INC	SHS CLASSROOM DOORS & HALLWAY WINDOW WRAPS	12/16/2022	\$ 20,610.00
SIGNS EXPRESS+	DOOR WRAPS - ALL SPORT	12/16/2022	\$ 5,890.00
SMART TAG/SECURED MOBILITY	SMART TAG SUPPLY	12/8/2022	\$ 726.00
SMITH SUPPLY COMPANY	SUPPLIES	12/15/2022	\$ 34.00
SMITH SUPPLY COMPANY	SUPPLIES	12/15/2022	\$ 90.51
SMITH SUPPLY COMPANY	SUPPLIES	12/15/2022	\$ 48.69
SMITH SUPPLY COMPANY	SUPPLIES	12/15/2022	\$ 51.13
SMITH SUPPLY COMPANY	SUPPLIES	12/15/2022	\$ 78.73
SMITH SUPPLY COMPANY	SUPPLIES	12/15/2022	\$ 62.77
SMITH SUPPLY COMPANY	SUPPLIES	12/15/2022	\$ 4.92
SMITH, JORDAN	STATE FFA CONTEST JUDGE - MILEAGE	12/15/2022	\$ 156.19
SOCIAL THINKING	TWEENS & TEENS BUNDLE - SHS & HENDERSON	12/8/2022	\$ 251.49
SONIC DRIVE IN	MEALS FR "B" BOYS BBALL @ DUBLIN NOV 17	12/8/2022	\$ 85.08
SONIC DRIVE IN	STAFF APPRECIATION - STEPHANIE TRAWEEK	12/16/2022	\$ 155.67
SOUTHWEST INTERNATIONAL TRUCKS	SHOP SUPPLY	12/8/2022	\$ 837.44
SOUTHWEST INTERNATIONAL TRUCKS	SHOP SUPPLY	12/8/2022	\$ 1,041.86

SPORTS IMPORTS INC	SUPPLIES - VOLLEYBALL	12/16/2022	\$	7,530.65
SSR/SCHOLASTIC & SPORTS RECOGNITION	LETTER JACKET - WACEY DILL FOR BASEBALL	12/8/2022	\$	40.00
STAPLES ADVANTAGE	HJH SUPPLIES	12/8/2022	\$	216.62
STAPLES ADVANTAGE	HS Band Supplies	12/8/2022	\$	194.98
STAPLES ADVANTAGE	SUPPLIES	12/15/2022	\$	229.99
STAPLES ADVANTAGE	HR SUPPLIES	12/15/2022	\$	84.65
STEPHENVILLE ATHLETICS	ENTRY FEE POWERLIFT MEET @ SVILLE FEB 2	12/8/2022	\$	330.00
STEPHENVILLE EMPIRE TRIBUNE	1 YEAR SUBSCRIPTION	12/15/2022	\$	111.00
STEPHENVILLE SPORTS WORLD	SUPPLIES	12/8/2022	\$	24.00
STEPHENVILLE SPORTS WORLD	PLAQUE	12/15/2022	\$	36.00
STEVE WEISS MUSIC	Percussion Supplies	12/8/2022	\$	765.51
STEVE WEISS MUSIC	Percussion Supplies	12/8/2022	\$	38.00
STORM'S	MEALS GIRLS JV GOLD BBALL @ HAMILTON NOV 18	12/8/2022	\$	77.40
SWISHER, KURT	FUEL REIMBURSEMENT	12/8/2022	\$	54.65
TAC PRO SHOOTING CENTER	CONTRACTED SERVICE	12/15/2022	\$	5,699.35
TAC PRO SHOOTING CENTER	CONTRACTED SERVICE	12/15/2022	\$	6,160.00
TARLETON ATHLETICS	TARLETON MEMORIAL STADIUM USAGE	12/15/2022	\$	30,000.00
TARLETON CENTER FOR CHILD WELL-BEING	SPED CONTRACTED LSSP SERVICES & COUNSELING SERVICES -	12/15/2022	\$	6,030.88
				Nov-22
TASB INC	LDU 2022.01	12/15/2022	\$	66.00
TASB RISK MANAGEMENT FUND	DATA BREACH/PRIVACY LIABILITY/SCHOOL LIABILITY/PROPERTY/AUTO/LIABIL ITY INSURANCE INV # 70506	12/8/2022	\$	105,041.75
TASBO	TASBO MEMBERSHIP - WHITNEY DEMETRUK	12/8/2022	\$	145.00
TCG ADMINISTRATORS	403(b) MONTHLY ADMINISTRATION FEES	12/8/2022	\$	49.50
TEACHERS PAY TEACHERS	RBL- Marquez	12/8/2022	\$	111.99

TECHLAND HOUSTON/COSTUMEWORX	SUPPLIES	12/16/2022	\$	794.65
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	ANNUAL RENEWAL OF TEXAS PURCHASING COOP FEE	12/8/2022	\$	100.00
TEXAS DEPT OF LICENSING & REGULATION	LICENSE RENEWAL	12/8/2022	\$	20.00
TEXAS DEPT OF LICENSING & REGULATION	DRIVER ED CERTIFICATES	12/15/2022	\$	250.00
TEXAS DEPT OF PUBLIC SAFETY	CONTRACTED SERVICE (DPS)	12/15/2022	\$	81.00
TEXAS DEPT OF PUBLIC SAFETY	CONTRACTED SERVICES	12/15/2022	\$	157.00
TEXAS FCCLA	ENTRY FEES	12/8/2022	\$	1,310.00
TEXAS PARKS & WILDLIFE DEPT	HUNTER SAFETY	12/8/2022	\$	90.00
THSPA - TEX HIGH SCHOOL POWERLIFTING	2023 MEMBERSHIP BOYS POWERLIFT	12/8/2022	\$	75.00
THSWPA-TX HIGH SCHOOL WOMENS POWER LIFT ASSN	2023 MEMBERSHIP GIRLS POWERLIFT	12/8/2022	\$	100.00
TIMMONS EXTERMINATING LLC	CONTRACT SERVICE	12/8/2022	\$	350.00
TOTE UNLIMITED	HS Band Uniforms	12/15/2022	\$	739.31
TOTE UNLIMITED	HS Band Uniforms	12/15/2022	\$	491.35
TRIPLE CROWN FORD LINCOLN LLC	CONTRACT SERVICE	12/8/2022	\$	66.30
TUNE IN	MOORE - UIL SUPPLIES	12/15/2022	\$	25.85
UNITED TELEPHONE CO. OF TEXAS INC/BRIGHTSPEED	UTILITIES - TELEPHONE	12/8/2022	\$	3,368.51
UNIVERSITY BUILDING SPECIALTIES INC	SUPPLIES	12/15/2022	\$	2,327.36
UNIVERSITY FLOWERS & MORE	TROPHY & PLATES - VOLLEYBALL	12/15/2022	\$	240.00
USDA COTTON AND TOBACCO PROGRAM	SUPPLIES - PERKINS	12/9/2022	\$	1,820.00
VALLEY SPEECH LANGUAGE & LEARNING CENTER	Esperanza Student Kits for 1st and 2nd Grades	12/15/2022	\$	6,400.00
VALLEY SPEECH LANGUAGE & LEARNING CENTER	Lenguaje Y Lectura Supplies for Central	12/15/2022	\$	1,347.50
VARSITY SPIRIT FASHIONS & SUPPLIES LLC	SUPPLIES	12/8/2022	\$	505.00
VARSITY SPIRIT FASHIONS & SUPPLIES LLC	CHEER HJH MAIL CHECK P.O. BOX 842805 DALLAS, TX 75284	12/16/2022	\$	10,678.58
VAZQUEZ REDA, MARIA	FINGERPRINT REIMBURSMENT	12/15/2022	\$	50.46
VERNIER SOFTWARE AND TECHNOLOGY	SUPPLIES	12/15/2022	\$	1,520.68
WALSH GALLEGOS TREVINO KYLE & ROBINSON P.C.	SERVICES RENDERED	12/8/2022	\$	333.00
WALSH GALLEGOS TREVINO KYLE & ROBINSON P.C.	SERVICES RENDERED	12/8/2022	\$	234.50
WALSH GALLEGOS TREVINO KYLE & ROBINSON P.C.	SERVICES RENDERED	12/8/2022	\$	2,615.00



WATER SHOP, THE	SHOP SUPPLY	12/8/2022	\$	64.00
WATER SHOP, THE	OPEN PO FOR WATER	12/8/2022	\$	74.00
WATER SHOP, THE	SUPPLIES - DEPT WATER	12/8/2022	\$	32.00
WATER SHOP, THE	SUPPLIES - DEPT WATER	12/8/2022	\$	32.00
WATER SHOP, THE	WATER - OPEN PO	12/8/2022	\$	20.00
WATER SHOP, THE	WATER SVC & COOLER RENTAL - 2022-23	12/9/2022	\$	127.00
WHATABURGER	MEALS BOYS BBALL @ HILLSBORO 18-Nov	12/8/2022	\$	238.00
WHATABURGER	MEALS GIRLS BBALL @ KILLEEN 29-Nov	12/8/2022	\$	295.08
WHATABURGER	MEALS BOYS SOCCER @ GRAHAM 9-Dec	12/15/2022	\$	253.00
WILLS, CHRISTOPHER	FINGERPRINT REIMBURSEMENT	12/15/2022	\$	49.26
WILLS, LESLIE	MILEAGE TO HOMEBOUND STUDENT-LESLIE WILLS	12/8/2022	\$	7.50
WOMACK, JEROD	MEALS @ THSADA DIRECTOR.S MEETING @ HOUSTON DEC 7-8 (THSADA COVERS AIRFARE & HOTEL)	12/8/2022	\$	72.00
WOMACK, JEROD	MEALS @ THSCA BOARD OF DIRECTOR'S MEETING @ SAN MARCOS DEC 12-13	12/15/2022	\$	108.00
WORTHINGTON DIRECT HOLDINGS INC.	CLASSROOM FURNITURE DESK AND CHAIRS	12/8/2022	\$	7,426.32
WRIGHT'S ICE SERVICE	ICE MACHINE RENTAL, CAMPUS KITCHENS: CHAMBERLIN, HOOK, HJH, SHS	12/8/2022	\$	375.00
WRIGHT'S ICE SERVICE	ICE SERVICE 2022-23	12/8/2022	\$	350.00
WRIGHT'S ICE SERVICE	ICE MACHINE MONTHLY RENTAL - OPEN PO	12/8/2022	\$	95.00
WRIGHT'S ICE SERVICE	WRIGHT'S ICE MACHINE RENTAL 2022-23	12/8/2022	\$	130.00
YELLOW FOLDER LLC	CONTRACTED SERVICES (YELLOW	12/15/2022	\$	195.00

FOLDER)