

CHECK NUMBER	CHECK DATE	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
60688	03/07/2022	199 E 11 6395 05 041 0 11 000	BANDWAGON MUSIC STOR	beginner instruments	-2,370.00
				Totals for 60688	-2,370.00
62063	03/03/2022	199 E 51 6319 00 999 0 99 000	RUGBY HOLDINGS	misc. building supplies	-96.92
				Totals for 62063	-96.92
62791	03/09/2022	199 E 34 6319 00 999 0 99 000	RED OAK AUTO PARTS	shop supplies	42.99
	03/09/2022	199 E 34 6319 00 999 0 99 000	RED OAK AUTO PARTS	shop supplies	-232.77
	03/09/2022	199 E 34 6319 00 999 0 99 000	RED OAK AUTO PARTS	shop supplies	-139.99
				Totals for 62791	-329.77
62954	03/09/2022	199 E 34 6319 00 999 0 99 000	RED OAK AUTO PARTS	shop supplies	-8.63
				Totals for 62954	-8.63
62984	03/23/2022	199 E 11 6411 06 002 0 22 000	TOWNEPLACE SUITES	Hotel Stay - 2-18-22 to 2-20-22 - San Antonio Barrows and Heifers Show - Dunkerley	-234.86
				Totals for 62984	-234.86
63013	03/23/2022	199 E 11 6411 06 002 0 22 000	COMFORT INN & SUITES	Hotel stay for Houston Livestock Show - Gilts - 3-2-2022 to 3-3-2022 - Dunkerley - CTE AG	-96.82
				Totals for 63013	-96.82
63026	03/07/2022	199 E 21 6411 00 999 0 23 000	ESC REGION IV	SPED-TRAINING WITH REGION 6 -ON LINE-KDIXON	-20.00
				Totals for 63026	-20.00
63142	03/04/2022	199 E 11 6411 04 002 0 11 000	DALLAS BAPTIST UNIVE	K-12 School Law Conference 2-23-2022 @ DBU - Cheri Walker and Mandi West	-130.00
				Totals for 63142	-130.00
63274	03/09/2022	199 E 11 6412 04 002 0 22 000	COMFORT INN & SUITES	Hotel for AG Mech Houston Livestock Show 3-18-2022 to 3-20-2022 - CTE	-2,037.50
				Totals for 63274	-2,037.50
63296	03/29/2022	199 E 51 6257 10 999 0 99 000	MADISON ENERGY INVES	Madison Energy Investment SP-078-000009	-1,774.56
	03/29/2022	199 E 51 6257 10 999 0 99 000	MADISON ENERGY INVES	Madison Energy Investment SP-078-000009	-1,784.24
				Totals for 63296	-3,558.80
63298	03/09/2022	199 E 11 6412 69 002 0 22 000	MCGEE, DAVID	Per Diem for AG Mech Houston Livestock Show - 3-18-2022 to 3-20-2022 - CTE	-594.00
				Totals for 63298	-594.00
63355	03/02/2022	199 E 36 6412 08 999 0 91 PLF	ALVARADO ATHLETIC BO	ATHLETIC MEALS	275.00
				Totals for 63355	275.00
63356	03/02/2022	199 E 36 6499 08 999 0 91 000	ALVARADO HIGH SCHOOL	ENTRY FEES-HS TRACK	500.00
				Totals for 63356	500.00
63357	03/02/2022	199 E 36 6412 08 999 0 91 PLF	MABANK HIGH SCHOOL	ENTRY FEES-HS POWERLIFTING	245.00
				Totals for 63357	245.00
63358	03/03/2022	199 E 36 6412 08 999 0 91 PLF	MABANK HIGH SCHOOL	ATHLETIC MEALS-GIRLS POWERLIFTING	16.00
				Totals for 63358	16.00
63359	03/04/2022	211 E 11 6399 03 041 2 30 000	ACCELERATE LEARNING	STEMSCOPES RENEWAL 22-23	1,974.40
				Totals for 63359	1,974.40
63360	03/04/2022	199 E 51 6249 00 999 0 99 000	ADVANTAGE WATER ENGI	Water treatment services for the cooling towers	500.00
				Totals for 63360	500.00
63361	03/04/2022		AMAZON		0.00
				Totals for 63361	0.00
63362	03/04/2022		AMAZON		0.00

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				Totals for 63362	0.00
63363	03/04/2022		AMAZON		0.00
				Totals for 63363	0.00
63364	03/04/2022		AMAZON		0.00
				Totals for 63364	0.00
63365	03/04/2022	199 E 11 6399 20 105 0 11 000	AMAZON	Mrs. Moran - supplies	44.22
	03/04/2022	199 E 11 6399 20 105 0 11 000	AMAZON	Copy Room Supplies	561.80
	03/04/2022	199 E 11 6399 20 105 0 11 000	AMAZON	K. Autrey classroom supplies	22.99
	03/04/2022	199 E 11 6499 02 104 0 11 000	AMAZON	POST IT SUPER STICKY NOTES	25.69
				FOR 2ND GRADE MATH LABELS FOR GUIDED READING/LIBRARY	
	03/04/2022	199 E 11 6399 20 105 0 11 000	AMAZON	Awards paper and classroom clocks	219.69
	03/04/2022	199 E 11 6399 20 105 0 11 000	AMAZON	Mrs. Dumais Supplies	63.97
	03/04/2022	199 E 11 6399 20 105 0 11 000	AMAZON	Mrs. Harris' classroom supplies	164.92
	03/04/2022	199 E 11 6339 00 999 0 23 000	AMAZON	SPED-FHS-JW	89.94
	03/04/2022	199 E 11 6399 20 105 0 11 000	AMAZON	Mrs. Dumais - classroom supplies	55.33
	03/04/2022	199 E 11 6399 20 105 0 11 000	AMAZON	Whatley supplies	61.82
	03/04/2022	461 E 13 6499 PY 002 0 00 000	AMAZON	New Monitor for Front Office	264.26
	03/04/2022	461 E 23 6499 04 002 0 99 000	AMAZON	Supplies for Receptionist	59.39
	03/04/2022	199 E 11 6399 01 103 0 11 000	AMAZON	Classroom supplies - R. Ramirez, Quinones, Diaz, Cryer, Surber, Fisher	24.99
	03/04/2022	199 E 11 6399 20 105 0 11 000	AMAZON	K. Autrey classroom supplies	128.60
	03/04/2022	199 E 11 6399 21 002 0 11 000	AMAZON	Supplies for Theater	267.53
	03/04/2022	461 E 13 6499 PY 002 0 00 000	AMAZON	Supplies for Staff	225.71
	03/04/2022	199 E 11 6399 20 105 0 11 000	AMAZON	Mrs. Dill's classroom supplies	19.98
	03/04/2022	865 L 00 2190 13 105 0 00 000	AMAZON	Yearbook (to use for late retake photos)	24.98
	03/04/2022	199 E 11 6399 20 105 0 11 000	AMAZON	Misc. supplies	189.46
	03/04/2022	199 E 11 6399 20 105 0 11 000	AMAZON	Misc. supplies	-35.79
	03/04/2022	199 E 11 6399 20 105 0 11 000	AMAZON	Classroom supplies (per Mrs. Griffith)	110.26
	03/04/2022	199 E 11 6399 20 105 0 11 000	AMAZON	Mrs. Moran - supplies	8.48
				Totals for 63365	2,598.22
63366	03/04/2022	199 E 41 6212 10 750 0 99 000	ANDERSON MARX & BOHL	Audit of Financial Statements for Year Ended August 31, 2021	31,000.00
				Totals for 63366	31,000.00
63367	03/04/2022	199 E 51 6319 00 999 0 99 000	BAXTER CLEAN CARE, I	Custodial Supplies	662.03
	03/04/2022	199 E 34 6319 00 999 0 99 000	BAXTER CLEAN CARE, I	shop supplies	80.62
	03/04/2022	199 E 51 6319 00 999 0 99 000	BAXTER CLEAN CARE, I	custodial supplies	5,831.01
				Totals for 63367	6,573.66
63368	03/04/2022	199 E 11 6399 04 002 0 11 SCI	CAROLINA BIOLOGICAL	Supplies for Science Department	330.43
				Totals for 63368	330.43
63369	03/04/2022	199 E 51 6319 00 999 0 99 000	CENTRAL ENGINEERING	misc. HVAC	1,219.56
	03/04/2022	199 E 51 6319 00 999 0 99 000	CENTRAL ENGINEERING	misc. HVAC	43.11
	03/04/2022	199 E 51 6319 00 999 0 99 000	CENTRAL ENGINEERING	misc. HVAC	159.42
				Totals for 63369	1,422.09
63370	03/04/2022	199 E 36 6412 08 999 0 91 000	CHICK-FIL-A RED OAK	ATHLETIC MEALS-SOFTBALL	108.43
				Totals for 63370	108.43
63371	03/04/2022	199 E 36 6412 08 999 0 91 000	CHICK-FIL-A ENNIS FS	ATHLETIC MEALS-HS TENNIS	50.04

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				Totals for 63371	50.04
63372	03/04/2022	199 E 51 6299 00 999 0 99 099	CINTAS FIRST AID'S	first aide supplies	76.10
	03/04/2022	199 E 41 6299 10 701 0 99 000	CINTAS FIRST AID'S	REPLENISH FIRST AID CABINET #5097674986	42.05
	03/04/2022	199 E 51 6249 00 999 0 99 000	CINTAS FIRST AID'S	Uniform services	105.52
				Totals for 63372	223.67
63373	03/04/2022	199 E 51 6249 00 999 0 99 000	DIAMOND J PEST CONTR	Pest Control Services	1,390.00
				Totals for 63373	1,390.00
63374	03/04/2022	199 E 41 6239 10 750 0 99 000	ESC REGION 12	BUSINESS SUPPORT SEPT 01, 2021 - AUGUST 31, 2022	5,825.00
				Totals for 63374	5,825.00
63375	03/04/2022		EWELL EDUCATIONAL SE		0.00
				Totals for 63375	0.00
63376	03/04/2022		EWELL EDUCATIONAL SE		0.00
				Totals for 63376	0.00
63377	03/04/2022		EWELL EDUCATIONAL SE		0.00
				Totals for 63377	0.00
63378	03/04/2022		EWELL EDUCATIONAL SE		0.00
				Totals for 63378	0.00
63379	03/04/2022	199 E 11 6412 06 002 0 22 000	EWELL EDUCATIONAL SE	2021 Ending balance and Invoices for 1-25-2022-Bridgeland Online CDE Contest, HLSR Horse Judging, HLSR 4-H & FFA Livestock Judging, HLSR 4-H & FFA Veterinary Science and Tarleton State Invitation CDE's - CTE AG	90.00
	03/04/2022	199 E 11 6412 06 002 0 22 000	EWELL EDUCATIONAL SE	2021 Ending balance and Invoices for 1-25-2022-Bridgeland Online CDE Contest, HLSR Horse Judging, HLSR 4-H & FFA Livestock Judging, HLSR 4-H & FFA Veterinary Science and Tarleton State Invitation CDE's - CTE AG	40.00
	03/04/2022	199 E 11 6412 06 002 0 22 000	EWELL EDUCATIONAL SE	2021 Ending balance and Invoices for 1-25-2022-Bridgeland Online CDE Contest, HLSR Horse Judging, HLSR 4-H & FFA Livestock Judging, HLSR 4-H & FFA Veterinary Science and Tarleton State Invitation CDE's - CTE AG	40.00
	03/04/2022	199 E 11 6412 06 002 0 22 000	EWELL EDUCATIONAL SE	2021 Ending balance and Invoices for 1-25-2022-Bridgeland Online CDE Contest, HLSR Horse Judging, HLSR 4-H & FFA Livestock Judging, HLSR 4-H & FFA Veterinary Science and Tarleton State Invitation CDE's - CTE AG	40.00
	03/04/2022	199 E 11 6412 06 002 0 22 000	EWELL EDUCATIONAL SE	2021 Ending balance and	156.00

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				Invoices for 1-25-2022-Bridgeland Online CDE Contest, HLSR Horse Judging, HLSR 4-H & FFA Livestock Judging, HLSR 4-H & FFA Veterinary Science and Tarleton State Invitation CDE's - CTE AG	
	03/04/2022	199 E 11 6412 06 002 0 22 000	EWELL EDUCATIONAL SE	2021 Ending balance and Invoices for 1-25-2022-Bridgeland Online CDE Contest, HLSR Horse Judging, HLSR 4-H & FFA Livestock Judging, HLSR 4-H & FFA Veterinary Science and Tarleton State Invitation CDE's - CTE AG	323.00
				Totals for 63379	689.00
63380	03/04/2022	199 E 51 6399 00 999 0 99 000	FERRIS AUTO SUPPLY &	Misc. Supplies	20.56
	03/04/2022	199 E 51 6399 00 999 0 99 000	FERRIS AUTO SUPPLY &	Misc. Supplies	2.98
	03/04/2022	199 E 51 6399 00 999 0 99 000	FERRIS AUTO SUPPLY &	Misc. Supplies	7.40
	03/04/2022	199 E 51 6399 00 999 0 99 000	FERRIS AUTO SUPPLY &	Misc. Supplies	8.69
	03/04/2022	199 E 51 6399 00 999 0 99 000	FERRIS AUTO SUPPLY &	Misc. Supplies	38.90
	03/04/2022	199 E 51 6399 00 999 0 99 000	FERRIS AUTO SUPPLY &	Misc. Supplies	8.78
				Totals for 63380	87.31
63381	03/04/2022	199 E 41 6495 10 701 0 99 000	FERRIS CHAMBER OF CO	FERRIS CHAMBER OF COMMERCE SPONSORSHIP	100.00
				Totals for 63381	100.00
63382	03/04/2022	701 E 35 6342 01 999 0 99 000	FORTE DFW LLC	FOOD SERVICE SUPPLIES	97.00
	03/04/2022	701 E 35 6342 02 999 0 99 000	FORTE DFW LLC	FOOD SERVICE SUPPLIES	97.00
	03/04/2022	701 E 35 6342 03 999 0 99 000	FORTE DFW LLC	FOOD SERVICE SUPPLIES	97.00
	03/04/2022	701 E 35 6342 04 999 0 99 000	FORTE DFW LLC	FOOD SERVICE SUPPLIES	97.00
	03/04/2022	701 E 35 6342 20 999 0 99 000	FORTE DFW LLC	FOOD SERVICE SUPPLIES	97.00
				Totals for 63382	485.00
63383	03/04/2022	199 E 11 6399 20 105 0 11 000	GOPHER SPORT	P.E. Equipment	1,111.50
				Totals for 63383	1,111.50
63384	03/04/2022	199 E 51 6319 00 999 0 99 000	HOME DEPOT CREDIT SE	MAINTENANCE SUPPLIES	154.88
				Totals for 63384	154.88
63385	03/04/2022	199 E 11 6399 05 002 0 11 000	J W PEPPER & SONS IN	music	24.78
	03/04/2022	199 E 11 6399 05 041 0 11 000	J W PEPPER & SONS IN	music	20.22
				Totals for 63385	45.00
63386	03/04/2022	199 E 51 6319 00 999 0 99 000	JOE W. FLY COMPANY	More HVAC Filters	1,139.68
	03/04/2022	199 E 51 6319 00 999 0 99 000	JOE W. FLY COMPANY	HVAC Filters	1,317.92
				Totals for 63386	2,457.60
63387	03/04/2022	199 E 36 6499 08 999 0 91 000	JOSEPH RICHARDS GROU	2 SHOTSLED UNITS	3,498.00
				Totals for 63387	3,498.00
63388	03/04/2022	199 E 36 6412 09 002 0 99 000	KALINEC, REBECCA	Per Diem for UIL OAP District Competition-Hillsboro - 3-7 & 3-8 - Theater	528.00
				Totals for 63388	528.00
63389	03/04/2022	199 E 11 6412 21 002 0 11 000	KING, ALECIA	Workshop services for Theater Students - 2-26-2022 at HS	200.00
				Totals for 63389	200.00
63390	03/04/2022		LABATT FOOD SERVICE		0.00
				Totals for 63390	0.00
63391	03/04/2022		LABATT FOOD SERVICE		0.00

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				Totals for 63391	0.00
63392	03/04/2022		LABATT FOOD SERVICE		0.00
				Totals for 63392	0.00
63393	03/04/2022		LABATT FOOD SERVICE		0.00
				Totals for 63393	0.00
63394	03/04/2022		LABATT FOOD SERVICE		0.00
				Totals for 63394	0.00
63395	03/04/2022		LABATT FOOD SERVICE		0.00
				Totals for 63395	0.00
63396	03/04/2022		LABATT FOOD SERVICE		0.00
				Totals for 63396	0.00
63397	03/04/2022	749 E 36 6499 04 002 0 99 000	LABATT FOOD SERVICE	Supplies for Jacket Coffee Shop	170.90
	03/04/2022	701 E 35 6341 01 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	356.99
	03/04/2022	701 E 35 6341 02 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	303.85
	03/04/2022	701 E 35 6341 03 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	553.77
	03/04/2022	701 E 35 6341 04 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	557.33
	03/04/2022	701 E 35 6341 20 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	516.12
	03/04/2022	701 E 35 6342 01 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	74.88
	03/04/2022	701 E 35 6342 02 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	46.18
	03/04/2022	701 E 35 6342 03 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	44.05
	03/04/2022	701 E 35 6342 04 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	49.61
	03/04/2022	701 E 35 6342 20 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	62.86
	03/04/2022	701 E 35 6341 01 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	236.59
	03/04/2022	701 E 35 6341 02 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	201.38
	03/04/2022	701 E 35 6341 03 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	367.01
	03/04/2022	701 E 35 6341 04 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	369.37
	03/04/2022	701 E 35 6341 20 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	342.06
	03/04/2022	701 E 35 6342 01 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	49.63
	03/04/2022	701 E 35 6342 02 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	30.61
	03/04/2022	701 E 35 6342 03 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	29.20
	03/04/2022	701 E 35 6342 04 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	32.88
	03/04/2022	701 E 35 6342 20 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	41.65
	03/04/2022	701 E 35 6341 01 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	253.72
	03/04/2022	701 E 35 6341 02 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	215.96
	03/04/2022	701 E 35 6341 03 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	393.58
	03/04/2022	701 E 35 6341 04 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	396.11
	03/04/2022	701 E 35 6341 20 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	366.82
	03/04/2022	701 E 35 6342 01 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	53.22
	03/04/2022	701 E 35 6342 02 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	32.82
	03/04/2022	701 E 35 6342 03 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	31.31
	03/04/2022	701 E 35 6342 04 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	35.26
	03/04/2022	701 E 35 6342 20 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	44.67
	03/04/2022	701 E 35 6341 01 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	273.89
	03/04/2022	701 E 35 6341 02 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	233.12
	03/04/2022	701 E 35 6341 03 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	424.86
	03/04/2022	701 E 35 6341 04 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	427.58
	03/04/2022	701 E 35 6341 20 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	395.97
	03/04/2022	701 E 35 6342 01 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	57.45
	03/04/2022	701 E 35 6342 02 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	35.43
	03/04/2022	701 E 35 6342 03 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	33.80
	03/04/2022	701 E 35 6342 04 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	38.06
	03/04/2022	701 E 35 6342 20 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	48.22
	03/04/2022	701 E 35 6341 01 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	184.36
	03/04/2022	701 E 35 6341 02 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	156.92
	03/04/2022	701 E 35 6341 03 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	285.99

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63397	03/04/2022	701 E 35 6341 04 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	287.83
	03/04/2022	701 E 35 6341 20 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	266.54
	03/04/2022	701 E 35 6342 01 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	38.67
	03/04/2022	701 E 35 6342 02 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	23.85
	03/04/2022	701 E 35 6342 03 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	22.75
	03/04/2022	701 E 35 6342 04 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	25.62
	03/04/2022	701 E 35 6342 20 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	32.47
	03/04/2022	701 E 35 6341 01 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	228.51
	03/04/2022	701 E 35 6341 02 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	194.49
	03/04/2022	701 E 35 6341 03 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	354.47
	03/04/2022	701 E 35 6341 04 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	356.74
	03/04/2022	701 E 35 6341 20 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	330.36
	03/04/2022	701 E 35 6342 01 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	47.93
	03/04/2022	701 E 35 6342 02 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	29.56
	03/04/2022	701 E 35 6342 03 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	28.20
	03/04/2022	701 E 35 6342 04 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	31.75
	03/04/2022	701 E 35 6342 20 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	40.23
	03/04/2022	701 E 35 6341 01 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	348.23
	03/04/2022	701 E 35 6341 02 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	296.40
	03/04/2022	701 E 35 6341 03 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	540.19
	03/04/2022	701 E 35 6341 04 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	543.65
	03/04/2022	701 E 35 6341 20 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	503.46
	03/04/2022	701 E 35 6342 01 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	73.04
	03/04/2022	701 E 35 6342 02 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	45.05
	03/04/2022	701 E 35 6342 03 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	42.97
	03/04/2022	701 E 35 6342 04 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	48.39
	03/04/2022	701 E 35 6342 20 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	61.32
	03/04/2022	701 E 35 6341 01 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	394.59
	03/04/2022	701 E 35 6341 02 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	335.86
	03/04/2022	701 E 35 6341 03 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	612.11
	03/04/2022	701 E 35 6341 04 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	616.03
	03/04/2022	701 E 35 6341 20 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	570.49
	03/04/2022	701 E 35 6342 01 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	82.77
	03/04/2022	701 E 35 6342 02 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	51.05
	03/04/2022	701 E 35 6342 03 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	48.69
	03/04/2022	701 E 35 6342 04 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	54.84
	03/04/2022	701 E 35 6342 20 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	69.47
	03/04/2022	701 E 35 6341 01 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	430.08
	03/04/2022	701 E 35 6341 02 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	366.07
	03/04/2022	701 E 35 6341 03 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	667.16
	03/04/2022	701 E 35 6341 04 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	671.44
	03/04/2022	701 E 35 6341 20 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	621.79
	03/04/2022	701 E 35 6342 01 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	90.21
	03/04/2022	701 E 35 6342 02 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	55.64
	03/04/2022	701 E 35 6342 03 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	53.07
	03/04/2022	701 E 35 6342 04 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	59.77
	03/04/2022	701 E 35 6342 20 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	75.73
	03/04/2022	701 E 35 6341 01 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	439.94
	03/04/2022	701 E 35 6341 02 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	374.46
	03/04/2022	701 E 35 6341 03 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	682.45
	03/04/2022	701 E 35 6341 04 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	686.82
	03/04/2022	701 E 35 6341 20 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	636.04
	03/04/2022	701 E 35 6342 01 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	92.28
	03/04/2022	701 E 35 6342 02 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	56.91
	03/04/2022	701 E 35 6342 03 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	54.29
	03/04/2022	701 E 35 6342 04 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	61.14

CHECK NUMBER	CHECK DATE	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
63397	03/04/2022	701 E 35 6342 20 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	77.45
	03/04/2022	701 E 35 6341 01 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	366.69
	03/04/2022	701 E 35 6341 02 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	312.11
	03/04/2022	701 E 35 6341 03 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	568.83
	03/04/2022	701 E 35 6341 04 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	572.47
	03/04/2022	701 E 35 6341 20 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	530.15
	03/04/2022	701 E 35 6342 01 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	76.91
	03/04/2022	701 E 35 6342 02 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	47.44
	03/04/2022	701 E 35 6342 03 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	45.25
	03/04/2022	701 E 35 6342 04 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	50.96
	03/04/2022	701 E 35 6342 20 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	64.56
	03/04/2022	701 E 35 6341 01 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	384.15
	03/04/2022	701 E 35 6341 02 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	326.97
	03/04/2022	701 E 35 6341 03 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	595.91
	03/04/2022	701 E 35 6341 04 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	599.73
	03/04/2022	701 E 35 6341 20 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	555.39
	03/04/2022	701 E 35 6342 01 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	80.58
	03/04/2022	701 E 35 6342 02 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	49.69
	03/04/2022	701 E 35 6342 03 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	47.40
	03/04/2022	701 E 35 6342 04 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	53.38
	03/04/2022	701 E 35 6342 20 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	67.65
	03/04/2022	701 E 35 6341 01 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	536.27
	03/04/2022	701 E 35 6341 02 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	456.45
	03/04/2022	701 E 35 6341 03 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	831.90
	03/04/2022	701 E 35 6341 04 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	837.23
	03/04/2022	701 E 35 6341 20 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	775.32
	03/04/2022	701 E 35 6342 01 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	112.49
	03/04/2022	701 E 35 6342 02 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	69.37
	03/04/2022	701 E 35 6342 03 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	66.18
	03/04/2022	701 E 35 6342 04 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	74.52
	03/04/2022	701 E 35 6342 20 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	94.43
	03/04/2022	701 E 35 6341 01 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	275.76
	03/04/2022	701 E 35 6341 02 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	234.71
	03/04/2022	701 E 35 6341 03 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	427.77
	03/04/2022	701 E 35 6341 04 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	430.51
	03/04/2022	701 E 35 6341 20 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	398.68
	03/04/2022	701 E 35 6342 01 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	57.84
	03/04/2022	701 E 35 6342 02 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	35.67
	03/04/2022	701 E 35 6342 03 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	34.03
	03/04/2022	701 E 35 6342 04 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	38.32
	03/04/2022	701 E 35 6342 20 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	48.56
	03/04/2022	701 E 35 6341 01 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	323.89
	03/04/2022	701 E 35 6341 02 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	275.68
	03/04/2022	701 E 35 6341 03 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	502.43
	03/04/2022	701 E 35 6341 04 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	505.66
	03/04/2022	701 E 35 6341 20 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	468.27
	03/04/2022	701 E 35 6342 01 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	67.94
	03/04/2022	701 E 35 6342 02 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	41.90
	03/04/2022	701 E 35 6342 03 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	39.97
	03/04/2022	701 E 35 6342 04 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	45.01
	03/04/2022	701 E 35 6342 20 999 0 99 000	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	57.03
				Totals for 63397	36,347.36
63398	03/04/2022	199 E 51 6399 00 999 0 99 000	LINDENMEYR MUNROE	Toilet paper dispensers for Ingram	400.00
				Totals for 63398	400.00
63399	03/04/2022	199 E 34 6311 00 999 0 99 000	MILLEN OIL CO	Fuel for buses	3,200.98

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				Totals for 63399	3,200.98
63400	03/04/2022	211 E 11 6411 20 105 2 30 000	NATIONAL BEST PRACTI	NBPC CONFERENCE FEB 23-26, 2022	450.00
	03/04/2022	211 E 23 6411 20 105 2 30 000	NATIONAL BEST PRACTI	NBPC CONFERENCE FEB 23-26, 2022	450.00
				Totals for 63400	900.00
63401	03/22/2022	199 E 51 6319 00 999 0 99 000	NUTRIEN AG SOLUTIONS	fertilizer	-320.14
	03/04/2022	199 E 51 6319 00 999 0 99 000	NUTRIEN AG SOLUTIONS	fertilizer	320.14
				Totals for 63401	0.00
63402	03/04/2022	199 E 34 6319 00 999 0 99 000	OGBURN'S TRUCK PARTS	Shop supplies	47.10
				Totals for 63402	47.10
63403	03/04/2022	199 E 31 6299 00 999 0 23 000	PACE ASSESSMENT SERV	SPED-CONTRACTORS FEE	7,200.00
				Totals for 63403	7,200.00
63404	03/04/2022	199 E 51 6399 00 999 0 99 000	PARRISH HARE ELECTRI	Electrical Supplies	119.34
	03/04/2022	199 E 51 6399 00 999 0 99 000	PARRISH HARE ELECTRI	Electrical Supplies	-538.58
	03/04/2022	199 E 51 6319 00 999 0 99 000	PARRISH HARE ELECTRI	Electrical supplies, Bulbs and ballast	547.10
	03/04/2022	199 E 51 6319 00 999 0 99 000	PARRISH HARE ELECTRI	Electrical supplies, Bulbs and ballast	64.90
				Totals for 63404	192.76
63405	03/04/2022	199 E 41 6299 10 750 0 99 000	PSST, LLC	PSST ACA REPORTING 2020 & ACA TOTAL FULFILLMENT 2021	3,773.00
				Totals for 63405	3,773.00
63406	03/04/2022	199 E 41 6399 10 701 0 99 000	QUADIENT	POSTAGE FOR METER, LESS THE FEES WAIVED	983.11
				Totals for 63406	983.11
63407	03/04/2022	199 E 11 6299 03 041 0 11 000	QUICKFIRE SOLUTIONS,	DJ School and Science Programming with Ferris ISD	1,066.67
	03/04/2022	199 E 11 6299 02 104 0 11 000	QUICKFIRE SOLUTIONS,	DJ School and Science Programming with Ferris ISD	1,066.67
	03/04/2022	199 E 11 6299 20 105 0 11 000	QUICKFIRE SOLUTIONS,	DJ School and Science Programming with Ferris ISD	1,066.67
	03/04/2022	282 E 11 6299 03 041 1 11 000	QUICKFIRE SOLUTIONS,	DJ School and Science Programming with Ferris ISD	266.66
	03/04/2022	282 E 11 6299 02 104 1 11 000	QUICKFIRE SOLUTIONS,	DJ School and Science Programming with Ferris ISD	266.67
	03/04/2022	282 E 11 6299 20 105 1 11 000	QUICKFIRE SOLUTIONS,	DJ School and Science Programming with Ferris ISD	266.66
				Totals for 63407	4,000.00
63408	03/04/2022	199 E 11 6399 20 105 0 11 000	ROMEO MUSIC	Music supplies - Quote #35178	22.00
				Totals for 63408	22.00
63409	03/04/2022		SAM'S CLUB DIRECT		0.00
				Totals for 63409	0.00
63410	03/04/2022	461 E 11 6499 02 104 0 11 000	SAM'S CLUB DIRECT	STUDENT MAP REWARDS	253.21
	03/04/2022	461 E 23 6499 04 002 0 99 000	SAM'S CLUB DIRECT	Supplies for Concession Stand	155.12
	03/04/2022	749 E 36 6499 04 002 0 99 000	SAM'S CLUB DIRECT	Supplies for Jacket Coffee Shop	171.06
	03/04/2022	461 E 36 6343 03 041 0 99 000	SAM'S CLUB DIRECT	Items to sale in concession stand	432.33
	03/04/2022	461 E 36 6343 03 041 0 99 000	SAM'S CLUB DIRECT	Items to sale in concession stand	770.73
	03/04/2022	461 E 23 6499 04 002 0 99 000	SAM'S CLUB DIRECT	Supplies for concession stand - Robotics Event	643.48
	03/04/2022	461 E 13 6499 03 041 0 99 000	SAM'S CLUB DIRECT	Heaters for offices. Bought and immediately returned. This will be approved and	147.92

CHECK NUMBER	CHECK DATE	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
	03/04/2022	461 E 13 6499 03 041 0 99 000	SAM'S CLUB DIRECT	funds will be redeposited. Heaters for offices. Bought and immediately returned. This will be approved and funds will be redeposited.	-147.92
				Totals for 63410	2,425.93
63411	03/04/2022	199 E 31 6299 00 999 0 23 000	SHAW EVALUATION SERV	SPED-CONTRACTORS FEES-S. DAILEY	4,350.00
				Totals for 63411	4,350.00
63412	03/04/2022	199 E 71 6512 00 999 0 99 000	SOUTHSIDE BANK	SOUTSIDE BANK LOAN	60,000.00
	03/04/2022	199 E 71 6522 00 999 0 99 000	SOUTHSIDE BANK	SOUTSIDE BANK LOAN	10,500.82
				Totals for 63412	70,500.82
63413	03/04/2022	865 L 00 2190 56 041 0 00 000	ST. JUDE CHILDREN'S	Donation Student Council Fundraiser	417.50
				Totals for 63413	417.50
63414	03/04/2022	199 E 11 6299 05 041 0 11 000	STRICKLAND, JEREMY	Clinician	300.00
				Totals for 63414	300.00
63415	03/04/2022	199 E 41 6495 10 750 0 99 BUS	TASBO	Membership Dues to TASBO - Maggie Gray & Rachel Arreola	135.00
	03/04/2022	199 E 41 6495 10 750 0 99 BUS	TASBO	Membership Dues to TASBO - Maggie Gray & Rachel Arreola	135.00
				Totals for 63415	270.00
63416	03/04/2022		TCEA		0.00
				Totals for 63416	0.00
63417	03/04/2022	199 E 12 6495 20 105 0 99 000	TCEA	TCEA FULL CONFERENCE BADGE ALLISON SMITH	359.00
	03/04/2022	199 E 13 6411 00 999 0 99 CUR	TCEA	TCEA FOR PATTON, CLAYTON, SIMMS, STRICKLAND, SMITH, LOPEZ, DAVIS, TROY	379.00
	03/04/2022	199 E 13 6411 00 999 0 99 CUR	TCEA	TCEA FOR PATTON, CLAYTON, SIMMS, STRICKLAND, SMITH, LOPEZ, DAVIS, TROY	379.00
	03/04/2022	199 E 13 6411 00 999 0 99 CUR	TCEA	TCEA FOR PATTON, CLAYTON, SIMMS, STRICKLAND, SMITH, LOPEZ, DAVIS, TROY	379.00
				Totals for 63417	1,496.00
63418	03/04/2022	199 E 53 6299 00 999 0 99 TEC	TEXAS EXCAVATION SAF	One-Call Board of Texas Class A Fee - per the Texas Utilities Code Sec. 251.062. FEES AND RATES, (b) "Class A facility operators shall pay to the corporation a fee of \$50 for services to be performed by the corporation during that calendar year. A fee for a part of a year may not be prorated	50.00
				Totals for 63418	50.00
63419	03/04/2022	199 E 13 6411 00 999 0 99 099	TEXAS TECH UNIVERSIT	REGISTRATION FEE FOR JOB FAIR AT TEXAS TECH UNIVERSITY	265.00
				Totals for 63419	265.00
63420	03/04/2022	701 E 35 6341 01 999 0 99 000	THE MASTERS DISTRIBU	FOOD SERVICE SUPPLIES	139.32
	03/04/2022	701 E 35 6341 04 999 0 99 000	THE MASTERS DISTRIBU	FOOD SERVICE SUPPLIES	34.46
	03/04/2022	701 E 35 6341 20 999 0 99 000	THE MASTERS DISTRIBU	FOOD SERVICE SUPPLIES	191.02
	03/04/2022	701 E 35 6341 01 999 0 99 000	THE MASTERS DISTRIBU	FOOD SERVICE SUPPLIES	102.66
	03/04/2022	701 E 35 6341 04 999 0 99 000	THE MASTERS DISTRIBU	FOOD SERVICE SUPPLIES	25.39

CHECK NUMBER	CHECK DATE	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
63420	03/04/2022	701 E 35 6341 20 999 0 99 000	THE MASTERS DISTRIBU	FOOD SERVICE SUPPLIES	140.75
	03/04/2022	701 E 35 6341 01 999 0 99 000	THE MASTERS DISTRIBU	FOOD SERVICE SUPPLIES	88.36
	03/04/2022	701 E 35 6341 04 999 0 99 000	THE MASTERS DISTRIBU	FOOD SERVICE SUPPLIES	21.86
	03/04/2022	701 E 35 6341 20 999 0 99 000	THE MASTERS DISTRIBU	FOOD SERVICE SUPPLIES	121.14
	03/04/2022	701 E 35 6341 01 999 0 99 000	THE MASTERS DISTRIBU	FOOD SERVICE SUPPLIES	34.46
	03/04/2022	701 E 35 6341 04 999 0 99 000	THE MASTERS DISTRIBU	FOOD SERVICE SUPPLIES	8.53
	03/04/2022	701 E 35 6341 20 999 0 99 000	THE MASTERS DISTRIBU	FOOD SERVICE SUPPLIES	47.25
				Totals for 63420	955.20
63421	03/04/2022		UNIFIRST HOLDINGS IN		0.00
				Totals for 63421	0.00
63422	03/04/2022	701 E 35 6342 01 999 0 99 000	UNIFIRST HOLDINGS IN	FOOD SERVICE SUPPLIES	47.31
	03/04/2022	701 E 35 6342 02 999 0 99 000	UNIFIRST HOLDINGS IN	FOOD SERVICE SUPPLIES	47.31
	03/04/2022	701 E 35 6342 03 999 0 99 000	UNIFIRST HOLDINGS IN	FOOD SERVICE SUPPLIES	47.31
	03/04/2022	701 E 35 6342 04 999 0 99 000	UNIFIRST HOLDINGS IN	FOOD SERVICE SUPPLIES	47.31
	03/04/2022	701 E 35 6342 20 999 0 99 000	UNIFIRST HOLDINGS IN	FOOD SERVICE SUPPLIES	47.32
	03/04/2022	701 E 35 6342 01 999 0 99 000	UNIFIRST HOLDINGS IN	FOOD SERVICE SUPPLIES	47.31
	03/04/2022	701 E 35 6342 02 999 0 99 000	UNIFIRST HOLDINGS IN	FOOD SERVICE SUPPLIES	47.31
	03/04/2022	701 E 35 6342 03 999 0 99 000	UNIFIRST HOLDINGS IN	FOOD SERVICE SUPPLIES	47.31
	03/04/2022	701 E 35 6342 04 999 0 99 000	UNIFIRST HOLDINGS IN	FOOD SERVICE SUPPLIES	47.31
	03/04/2022	701 E 35 6342 20 999 0 99 000	UNIFIRST HOLDINGS IN	FOOD SERVICE SUPPLIES	47.32
	03/04/2022	701 E 35 6342 01 999 0 99 000	UNIFIRST HOLDINGS IN	FOOD SERVICE SUPPLIES	47.31
	03/04/2022	701 E 35 6342 02 999 0 99 000	UNIFIRST HOLDINGS IN	FOOD SERVICE SUPPLIES	47.31
	03/04/2022	701 E 35 6342 03 999 0 99 000	UNIFIRST HOLDINGS IN	FOOD SERVICE SUPPLIES	47.31
	03/04/2022	701 E 35 6342 04 999 0 99 000	UNIFIRST HOLDINGS IN	FOOD SERVICE SUPPLIES	47.31
	03/04/2022	701 E 35 6342 20 999 0 99 000	UNIFIRST HOLDINGS IN	FOOD SERVICE SUPPLIES	47.32
	03/04/2022	701 E 35 6342 01 999 0 99 000	UNIFIRST HOLDINGS IN	FOOD SERVICE SUPPLIES	47.31
	03/04/2022	701 E 35 6342 02 999 0 99 000	UNIFIRST HOLDINGS IN	FOOD SERVICE SUPPLIES	47.31
	03/04/2022	701 E 35 6342 03 999 0 99 000	UNIFIRST HOLDINGS IN	FOOD SERVICE SUPPLIES	47.31
	03/04/2022	701 E 35 6342 04 999 0 99 000	UNIFIRST HOLDINGS IN	FOOD SERVICE SUPPLIES	47.31
	03/04/2022	701 E 35 6342 20 999 0 99 000	UNIFIRST HOLDINGS IN	FOOD SERVICE SUPPLIES	47.32
				Totals for 63422	1,182.80
63423	03/04/2022	865 L 00 2190 08 002 0 00 SBL	US GAMES	Softball Sock Order \$85.86	85.86
				Totals for 63423	85.86
63424	03/04/2022	199 E 53 6299 00 999 0 99 TEC	USIC LOCATING SERVIC	INVOICE 494003 23 TICKETS	799.94
				Totals for 63424	799.94
63425	03/04/2022	199 E 36 6412 08 999 0 91 000	WHATABURGER VENTURES	ATHLETIC MEALS	93.50
	03/04/2022	199 E 36 6412 08 999 0 91 000	WHATABURGER VENTURES	ATHLETIC MEALS-BOYS SOCCER	147.80
				Totals for 63425	241.30
63426	03/03/2022	199 E 51 6319 00 999 0 99 000	RUGBY HOLDINGS	misc. building supplies	96.92
				Totals for 63426	96.92
63427	03/09/2022	199 E 11 6412 02 104 0 21 CUR	ESC REGION 10	Region 10 Learning on Location 3rd Grade Gifted and Talented Students MARCH 9 2022	231.50
	03/09/2022	199 E 11 6412 20 105 0 21 CUR	ESC REGION 10	Region 10 Learning on Location 3rd Grade Gifted and Talented Students MARCH 9 2022	231.50
				Totals for 63427	463.00
63428	03/07/2022	199 E 11 6395 05 041 0 11 000	BANDWAGON MUSIC STOR	beginner instruments	2,370.00
				Totals for 63428	2,370.00

CHECK NUMBER	CHECK DATE	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
63429	03/07/2022	199 E 13 6299 00 999 0 23 000	BALL, JAMES	SPED-CONTRACTORS FEE	3,500.00
				Totals for 63429	3,500.00
63430	03/08/2022	255 E 11 6117 04 002 2 11 000	ESC REGION 10	REIMBURSEMENT TO REGION 10	-1,000.00
				FOR TITLE 2 GRANT FUNDS	
				DRAWDOWN AUGUST 2021	
	03/08/2022	255 E 11 6141 04 002 2 11 000	ESC REGION 10	REIMBURSEMENT TO REGION 10	-11.83
				FOR TITLE 2 GRANT FUNDS	
				DRAWDOWN AUGUST 2021	
	03/08/2022	255 E 11 6143 04 002 2 11 000	ESC REGION 10	REIMBURSEMENT TO REGION 10	-6.63
				FOR TITLE 2 GRANT FUNDS	
				DRAWDOWN AUGUST 2021	
	03/07/2022	255 E 11 6117 04 002 2 11 000	ESC REGION 10	REIMBURSEMENT TO REGION 10	1,000.00
				FOR TITLE 2 GRANT FUNDS	
				DRAWDOWN AUGUST 2021	
	03/07/2022	255 E 11 6141 04 002 2 11 000	ESC REGION 10	REIMBURSEMENT TO REGION 10	11.83
				FOR TITLE 2 GRANT FUNDS	
				DRAWDOWN AUGUST 2021	
	03/07/2022	255 E 11 6143 04 002 2 11 000	ESC REGION 10	REIMBURSEMENT TO REGION 10	6.63
				FOR TITLE 2 GRANT FUNDS	
				DRAWDOWN AUGUST 2021	
				Totals for 63430	0.00
63431	03/07/2022	199 E 36 6412 44 002 0 99 000	PYLAND, GARY	Per Diem	224.00
				Totals for 63431	224.00
63432	03/08/2022	255 E 11 6117 04 002 2 11 000	ESC REGION 10	REIMBURSEMENT TO REGION 10	1,000.00
				FOR TITLE 2 GRANT FUNDS	
				DRAWDOWN AUGUST 2021	
	03/08/2022	255 E 11 6141 04 002 2 11 000	ESC REGION 10	REIMBURSEMENT TO REGION 10	14.50
				FOR TITLE 2 GRANT FUNDS	
				DRAWDOWN AUGUST 2021	
				Totals for 63432	1,014.50
63433	03/11/2022	701 E 35 6342 01 999 0 99 000	BARSCO	FOOD SERVICE SUPPLIES	14.55
	03/11/2022	701 E 35 6342 02 999 0 99 000	BARSCO	FOOD SERVICE SUPPLIES	14.55
	03/11/2022	701 E 35 6342 03 999 0 99 000	BARSCO	FOOD SERVICE SUPPLIES	14.55
	03/11/2022	701 E 35 6342 04 999 0 99 000	BARSCO	FOOD SERVICE SUPPLIES	14.55
	03/11/2022	701 E 35 6342 20 999 0 99 000	BARSCO	FOOD SERVICE SUPPLIES	14.57
	03/11/2022	199 E 51 6319 00 999 0 99 000	BARSCO	HVAC Supplies	939.38
				Totals for 63433	1,012.15
63434	03/11/2022	199 E 11 6399 04 002 0 11 SCI	CAROLINA BIOLOGICAL	Supplies for Science Department	142.95
				Totals for 63434	142.95
63435	03/11/2022	199 E 51 6255 01 999 0 99 000	CITY OF FERRIS	ENCUMBRANCE FOR 21-22	604.07
	03/11/2022	199 E 51 6255 02 999 0 99 000	CITY OF FERRIS	ENCUMBRANCE FOR 21-22	281.90
	03/11/2022	199 E 51 6255 03 999 0 99 000	CITY OF FERRIS	ENCUMBRANCE FOR 21-22	418.82
	03/11/2022	199 E 51 6255 04 999 0 99 000	CITY OF FERRIS	ENCUMBRANCE FOR 21-22	1,755.84
	03/11/2022	199 E 51 6255 06 999 0 99 000	CITY OF FERRIS	ENCUMBRANCE FOR 21-22	241.63
	03/11/2022	199 E 51 6255 08 999 0 91 000	CITY OF FERRIS	ENCUMBRANCE FOR 21-22	563.80
	03/11/2022	199 E 51 6255 10 999 0 91 000	CITY OF FERRIS	ENCUMBRANCE FOR 21-22	161.09
	03/11/2022	199 E 51 6255 20 999 0 99 000	CITY OF FERRIS	ENCUMBRANCE FOR 21-22	563.80
				Totals for 63435	4,590.95
63436	03/11/2022	199 E 11 6411 04 002 0 22 000	DALLAS MAVERICKS	Tickets for Graphic Designs students to obtain the opportunity to learn how graphics/marketing can be done - Dallas Mavericks Game 3-21-22 - CTE	525.00
				Tickets for Graphic Designs	2,800.00
	03/11/2022	199 E 11 6412 04 002 0 22 000	DALLAS MAVERICKS	Tickets for Graphic Designs	2,800.00

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				students to obtain the opportunity to learn how graphics/marketing can be done - Dallas Mavericks Game 3-21-22 - CTE	
				Totals for 63436	3,325.00
63437	03/11/2022	199 E 51 6257 00 999 0 99 BUS	DIRECT ENERGY BUSINE	ENCUMBRANCE FOR 21-22	573.91
	03/11/2022	199 E 51 6257 01 999 0 99 000	DIRECT ENERGY BUSINE	ENCUMBRANCE FOR 21-22	3,620.02
	03/11/2022	199 E 51 6257 02 999 0 99 000	DIRECT ENERGY BUSINE	ENCUMBRANCE FOR 21-22	5,871.50
	03/11/2022	199 E 51 6257 03 999 0 99 000	DIRECT ENERGY BUSINE	ENCUMBRANCE FOR 21-22	4,061.49
	03/11/2022	199 E 51 6257 04 999 0 99 000	DIRECT ENERGY BUSINE	ENCUMBRANCE FOR 21-22	21,199.20
	03/11/2022	199 E 51 6257 10 999 0 99 000	DIRECT ENERGY BUSINE	ENCUMBRANCE FOR 21-22	1,765.87
	03/11/2022	199 E 51 6257 20 999 0 99 000	DIRECT ENERGY BUSINE	ENCUMBRANCE FOR 21-22	3,831.92
	03/11/2022	199 E 51 6257 06 999 0 99 000	DIRECT ENERGY BUSINE	ENCUMBRANCE FOR 21-22	132.43
				Totals for 63437	41,056.34
63438	03/11/2022	199 E 36 6299 09 000 0 99 000	DOMAIN, OLIVIA	Judge UIL Oral Reading	600.00
				Totals for 63438	600.00
63439	03/11/2022	199 E 11 6412 06 002 0 22 000	ELLIS COUNTY YOUTH E	AG and AG Mech entry fees for Ellis County Youth Expo 3-24-2022 to 4-2-2022	570.00
	03/11/2022	199 E 11 6412 69 002 0 22 000	ELLIS COUNTY YOUTH E	AG and AG Mech entry fees for Ellis County Youth Expo 3-24-2022 to 4-2-2022	225.00
				Totals for 63439	795.00
63440	03/11/2022	199 E 21 6411 00 999 0 23 000	ESC REGION XI	SPED-TRAINING WITH REGION 6 -ON LINE-KDIXON	20.00
				Totals for 63440	20.00
63441	03/11/2022		FERRIS AUTO SUPPLY &		0.00
				Totals for 63441	0.00
63442	03/11/2022	199 E 51 6399 00 999 0 99 000	FERRIS AUTO SUPPLY &	Misc. Supplies	34.48
	03/11/2022	199 E 51 6399 00 999 0 99 000	FERRIS AUTO SUPPLY &	Misc. Supplies	5.99
	03/11/2022	199 E 51 6399 00 999 0 99 000	FERRIS AUTO SUPPLY &	Misc. Supplies	8.99
	03/11/2022	199 E 51 6399 00 999 0 99 000	FERRIS AUTO SUPPLY &	Misc. Supplies	5.39
	03/11/2022	199 E 51 6399 00 999 0 99 000	FERRIS AUTO SUPPLY &	Misc. Supplies	9.78
	03/11/2022	199 E 51 6399 00 999 0 99 000	FERRIS AUTO SUPPLY &	Misc. Supplies	37.08
	03/11/2022	199 E 51 6399 00 999 0 99 000	FERRIS AUTO SUPPLY &	Misc. Supplies	19.89
	03/11/2022	199 E 51 6399 00 999 0 99 000	FERRIS AUTO SUPPLY &	Misc. Supplies	12.19
	03/11/2022	199 E 51 6399 00 999 0 99 000	FERRIS AUTO SUPPLY &	Misc. Supplies	26.79
	03/11/2022	199 E 51 6399 00 999 0 99 000	FERRIS AUTO SUPPLY &	Misc. Supplies	215.39
	03/11/2022	199 E 51 6399 00 999 0 99 000	FERRIS AUTO SUPPLY &	Misc. Supplies	3.83
	03/11/2022	199 E 51 6399 00 999 0 99 000	FERRIS AUTO SUPPLY &	Misc. Supplies	2.70
	03/11/2022	199 E 51 6399 00 999 0 99 000	FERRIS AUTO SUPPLY &	Misc. Supplies	51.29
				Totals for 63442	433.79
63443	03/11/2022	199 E 51 6256 00 999 0 99 000	FRONTIER	ENCUMBRANCE FOR 21-22	15.33
	03/11/2022	199 E 51 6256 00 999 0 99 000	FRONTIER	ENCUMBRANCE FOR 21-22	168.68
	03/11/2022	199 E 51 6256 01 999 0 99 000	FRONTIER	ENCUMBRANCE FOR 21-22	306.69
	03/11/2022	199 E 51 6256 02 999 0 99 000	FRONTIER	ENCUMBRANCE FOR 21-22	306.69
	03/11/2022	199 E 51 6256 03 999 0 99 000	FRONTIER	ENCUMBRANCE FOR 21-22	475.37
	03/11/2022	199 E 51 6256 04 999 0 99 000	FRONTIER	ENCUMBRANCE FOR 21-22	1,150.09
	03/11/2022	199 E 51 6256 05 999 0 99 000	FRONTIER	ENCUMBRANCE FOR 21-22	76.67
	03/11/2022	199 E 51 6256 08 999 0 91 000	FRONTIER	ENCUMBRANCE FOR 21-22	161.01
	03/11/2022	199 E 51 6256 10 999 0 99 CUR	FRONTIER	ENCUMBRANCE FOR 21-22	230.02
	03/11/2022	199 E 51 6256 10 999 0 99 PEM	FRONTIER	ENCUMBRANCE FOR 21-22	230.02
	03/11/2022	199 E 51 6256 10 999 0 99 TEC	FRONTIER	ENCUMBRANCE FOR 21-22	56.35
				Totals for 63443	3,176.92
63444	03/11/2022	199 E 23 6411 04 002 0 99 000	GILBERT, ANDRU	Reimbursement for mileage.	44.35

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				Had to drive own vehicle to DBU for PTECH meeting and run to post office in Lancaster before 5pm due to scripts for UIL not being ready until day before due date.	
				Totals for 63444	44.35
63445	03/11/2022	199 E 36 6499 08 999 0 91 000	GREEK, STEVEN	REIMBURSEMENT-TRAVEL	150.93
				Totals for 63445	150.93
63446	03/11/2022	199 E 11 6299 AV 041 0 30 000	HARRISON, KAMDEN	AVID TUTORING	157.50
	03/11/2022	199 E 11 6299 AV 041 0 30 000	HARRISON, KAMDEN	AVID TUTORING	165.00
				Totals for 63446	322.50
63447	03/11/2022		IMAGENET CONSULTING,		0.00
				Totals for 63447	0.00
63448	03/11/2022	199 E 11 6299 01 103 0 11 TEC	IMAGENET CONSULTING,	INVOICE FOR IMAGENET INVOICE DATE 2-18-2022 WITH CONTRACT BASE RATE CHARGE FOR MONTH 2/1 THROUGH 2/28	832.00
	03/11/2022	199 E 11 6399 01 103 0 11 TEC	IMAGENET CONSULTING,	INVOICE FOR IMAGENET INVOICE DATE 2-18-2022 WITH CONTRACT BASE RATE CHARGE FOR MONTH 2/1 THROUGH 2/28	972.63
	03/11/2022	199 E 11 6399 02 104 0 11 TEC	IMAGENET CONSULTING,	INVOICE FOR IMAGENET INVOICE DATE 2-18-2022 WITH CONTRACT BASE RATE CHARGE FOR MONTH 2/1 THROUGH 2/28	969.56
	03/11/2022	199 E 11 6399 03 041 0 11 TEC	IMAGENET CONSULTING,	INVOICE FOR IMAGENET INVOICE DATE 2-18-2022 WITH CONTRACT BASE RATE CHARGE FOR MONTH 2/1 THROUGH 2/28	1,361.23
	03/11/2022	199 E 11 6399 04 002 0 11 TEC	IMAGENET CONSULTING,	INVOICE FOR IMAGENET INVOICE DATE 2-18-2022 WITH CONTRACT BASE RATE CHARGE FOR MONTH 2/1 THROUGH 2/28	437.82
	03/11/2022	199 E 11 6399 20 105 0 11 TEC	IMAGENET CONSULTING,	INVOICE FOR IMAGENET INVOICE DATE 2-18-2022 WITH CONTRACT BASE RATE CHARGE FOR MONTH 2/1 THROUGH 2/28	1,271.69
	03/11/2022	199 E 11 6299 02 104 0 11 TEC	IMAGENET CONSULTING,	INVOICE FOR IMAGENET INVOICE DATE 2-18-2022 WITH CONTRACT BASE RATE CHARGE FOR MONTH 2/1 THROUGH 2/28	748.00
	03/11/2022	199 E 11 6299 03 041 0 11 TEC	IMAGENET CONSULTING,	INVOICE FOR IMAGENET INVOICE DATE 2-18-2022 WITH CONTRACT BASE RATE CHARGE FOR MONTH 2/1 THROUGH 2/28	952.00
	03/11/2022	199 E 11 6299 04 002 0 11 TEC	IMAGENET CONSULTING,	INVOICE FOR IMAGENET INVOICE DATE 2-18-2022 WITH CONTRACT BASE RATE CHARGE FOR MONTH 2/1 THROUGH 2/28	1,291.00
	03/11/2022	199 E 11 6299 20 105 0 11 TEC	IMAGENET CONSULTING,	INVOICE FOR IMAGENET INVOICE DATE 2-18-2022 WITH CONTRACT BASE RATE CHARGE FOR MONTH 2/1 THROUGH 2/28	822.00
	03/11/2022	199 E 53 6299 00 999 0 99 TEC	IMAGENET CONSULTING,	INVOICE FOR IMAGENET INVOICE DATE 2-18-2022 WITH CONTRACT	1,384.16

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				BASE RATE CHARGE FOR MONTH 2/1 THROUGH 2/28	
03/11/2022	199 E 11	6399 04 002 0 22	TEC IMAGENET CONSULTING,	INVOICE FOR IMAGENET INVOICE DATE 2-18-2022 WITH CONTRACT	67.16
				BASE RATE CHARGE FOR MONTH 2/1 THROUGH 2/28	
03/11/2022	199 E 41	6399 10 750 0 99	TEC IMAGENET CONSULTING,	INVOICE FOR IMAGENET INVOICE DATE 2-18-2022 WITH CONTRACT	186.16
				BASE RATE CHARGE FOR MONTH 2/1 THROUGH 2/28	
03/11/2022	199 E 13	6399 CU 999 0 99	TEC IMAGENET CONSULTING,	INVOICE FOR IMAGENET INVOICE DATE 2-18-2022 WITH CONTRACT	154.84
				BASE RATE CHARGE FOR MONTH 2/1 THROUGH 2/28	
03/11/2022	199 E 21	6399 99 999 0 23	TEC IMAGENET CONSULTING,	INVOICE FOR IMAGENET INVOICE DATE 2-18-2022 WITH CONTRACT	102.51
				BASE RATE CHARGE FOR MONTH 2/1 THROUGH 2/28	
03/11/2022	199 E 41	6399 10 701 0 99	TEC IMAGENET CONSULTING,	INVOICE FOR IMAGENET INVOICE DATE 2-18-2022 WITH CONTRACT	80.36
				BASE RATE CHARGE FOR MONTH 2/1 THROUGH 2/28	
03/11/2022	199 E 41	6399 PM 750 0 99	TEC IMAGENET CONSULTING,	INVOICE FOR IMAGENET INVOICE DATE 2-18-2022 WITH CONTRACT	69.65
				BASE RATE CHARGE FOR MONTH 2/1 THROUGH 2/28	
03/11/2022	199 E 11	6399 05 002 0 99	TEC IMAGENET CONSULTING,	INVOICE FOR IMAGENET INVOICE DATE 2-18-2022 WITH CONTRACT	19.58
				BASE RATE CHARGE FOR MONTH 2/1 THROUGH 2/28	
03/11/2022	199 E 36	6399 08 002 0 91	TEC IMAGENET CONSULTING,	INVOICE FOR IMAGENET INVOICE DATE 2-18-2022 WITH CONTRACT	75.69
				BASE RATE CHARGE FOR MONTH 2/1 THROUGH 2/28	
03/11/2022	199 E 11	6299 04 002 0 22	TEC IMAGENET CONSULTING,	INVOICE FOR IMAGENET INVOICE DATE 2-18-2022 WITH CONTRACT	185.00
				BASE RATE CHARGE FOR MONTH 2/1 THROUGH 2/28	
03/11/2022	199 E 11	6299 05 002 0 99	TEC IMAGENET CONSULTING,	INVOICE FOR IMAGENET INVOICE DATE 2-18-2022 WITH CONTRACT	295.00
				BASE RATE CHARGE FOR MONTH 2/1 THROUGH 2/28	
03/11/2022	199 E 13	6299 CU 999 0 99	TEC IMAGENET CONSULTING,	INVOICE FOR IMAGENET INVOICE DATE 2-18-2022 WITH CONTRACT	169.00
				BASE RATE CHARGE FOR MONTH 2/1 THROUGH 2/28	
03/11/2022	199 E 21	6299 99 999 0 23	TEC IMAGENET CONSULTING,	INVOICE FOR IMAGENET INVOICE DATE 2-18-2022 WITH CONTRACT	175.00
				BASE RATE CHARGE FOR MONTH 2/1 THROUGH 2/28	
03/11/2022	199 E 36	6299 08 002 0 91	TEC IMAGENET CONSULTING,	INVOICE FOR IMAGENET INVOICE DATE 2-18-2022 WITH CONTRACT	219.00
				BASE RATE CHARGE FOR MONTH 2/1 THROUGH 2/28	
03/11/2022	199 E 41	6299 10 701 0 99	TEC IMAGENET CONSULTING,	INVOICE FOR IMAGENET INVOICE DATE 2-18-2022 WITH CONTRACT	169.00

CHECK NUMBER	CHECK DATE	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
				BASE RATE CHARGE FOR MONTH 2/1 THROUGH 2/28	
03/11/2022	199 E 41	6299 PM 750 0 99	TEC IMAGENET CONSULTING,	INVOICE FOR IMAGENET INVOICE DATE 2-18-2022 WITH CONTRACT	259.00
				BASE RATE CHARGE FOR MONTH 2/1 THROUGH 2/28	
03/11/2022	701 E 35	6299 10 999 0 99	TEC IMAGENET CONSULTING,	INVOICE FOR IMAGENET INVOICE DATE 2-18-2022 WITH CONTRACT	58.00
				BASE RATE CHARGE FOR MONTH 2/1 THROUGH 2/28	
03/11/2022	701 E 35	6399 00 999 0 99	TEC IMAGENET CONSULTING,	INVOICE FOR IMAGENET INVOICE DATE 2-18-2022 WITH CONTRACT	40.78
				BASE RATE CHARGE FOR MONTH 2/1 THROUGH 2/28	
03/11/2022	199 E 52	6299 PD 999 0 99	TEC IMAGENET CONSULTING,	INVOICE FOR IMAGENET INVOICE DATE 2-18-2022 WITH CONTRACT	55.00
				BASE RATE CHARGE FOR MONTH 2/1 THROUGH 2/28	
03/11/2022	199 E 52	6399 PD 999 0 99	TEC IMAGENET CONSULTING,	INVOICE FOR IMAGENET INVOICE DATE 2-18-2022 WITH CONTRACT	4.84
				BASE RATE CHARGE FOR MONTH 2/1 THROUGH 2/28	
03/11/2022	199 E 34	6399 00 999 0 99	TEC IMAGENET CONSULTING,	INVOICE FOR IMAGENET INVOICE DATE 2-18-2022 WITH CONTRACT	4.52
				BASE RATE CHARGE FOR MONTH 2/1 THROUGH 2/28	
03/11/2022	199 E 34	6299 00 999 0 99	TEC IMAGENET CONSULTING,	INVOICE FOR IMAGENET INVOICE DATE 2-18-2022 WITH CONTRACT	75.00
				BASE RATE CHARGE FOR MONTH 2/1 THROUGH 2/28	
				Totals for 63448	13,507.18
63449	03/11/2022	199 E 51	6319 00 999 0 99 000	INTERMOUNTAIN LOCK & door hardware closure	467.00
				Totals for 63449	467.00
63450	03/11/2022	461 E 23	6499 02 104 0 99 000	JAVIER'S CAFE MARCH STAFF MEMBERS OF THE MONTH LUNCH MEALS	14.75
				Totals for 63450	14.75
63451	03/11/2022	199 E 36	6412 09 002 0 99 000	KALINEC, REBECCA Per Diem for UIL State Competition-Austin-3-17-22 to 3-19-22	208.00
				Totals for 63451	208.00
63452	03/11/2022	199 E 34	6319 00 999 0 99 000	LANDMARK EQUIPMENT Misc. Supplies	459.80
				Totals for 63452	459.80
63453	03/11/2022	199 E 51	6399 00 999 0 99 000	LENNOX INDUSTRIES HVAC Supplies	420.01
				Totals for 63453	420.01
63454	03/11/2022	865 L 00	2190 13 105 0 00 000	LIFETOUCH 21/22 Yearbook Deposit	853.50
				Totals for 63454	853.50
63455	03/11/2022	199 E 11	6269 04 002 0 11 000	MARQUEE EVENT GROUP, Stage Rental for Graduation 2022	12,450.26
				Totals for 63455	12,450.26
63456	03/11/2022	865 L 00	2190 08 002 0 00 TRN	MEDCO SPORTS MEDICIN GATORADE	245.00
				Totals for 63456	245.00
63457	03/11/2022	199 E 34	6319 00 999 0 99 000	MEGAHERTZ TECHNOLOGY Misc. Supplies	380.00
				Totals for 63457	380.00
63458	03/11/2022	199 E 51	6319 00 999 0 99 000	NUTRIEN AG SOLUTIONS Fertilizer	1,000.36
				Totals for 63458	1,000.36
63459	03/11/2022		OAK FARMS DAIRY		0.00

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				Totals for 63459	0.00
63460	03/11/2022		OAK FARMS DAIRY		0.00
				Totals for 63460	0.00
63461	03/11/2022		OAK FARMS DAIRY		0.00
				Totals for 63461	0.00
63462	03/11/2022		OAK FARMS DAIRY		0.00
				Totals for 63462	0.00
63463	03/11/2022		OAK FARMS DAIRY		0.00
				Totals for 63463	0.00
63464	03/11/2022		OAK FARMS DAIRY		0.00
				Totals for 63464	0.00
63465	03/11/2022		OAK FARMS DAIRY		0.00
				Totals for 63465	0.00
63466	03/11/2022		OAK FARMS DAIRY		0.00
				Totals for 63466	0.00
63467	03/11/2022		OAK FARMS DAIRY		0.00
				Totals for 63467	0.00
63468	03/11/2022	701 E 35 6341 01 999 0 99 000	OAK FARMS DAIRY	FOOD SERVICE SUPPLIES	96.67
	03/11/2022	701 E 35 6341 02 999 0 99 000	OAK FARMS DAIRY	FOOD SERVICE SUPPLIES	61.87
	03/11/2022	701 E 35 6341 03 999 0 99 000	OAK FARMS DAIRY	FOOD SERVICE SUPPLIES	103.11
	03/11/2022	701 E 35 6341 04 999 0 99 000	OAK FARMS DAIRY	FOOD SERVICE SUPPLIES	59.94
	03/11/2022	701 E 35 6341 20 999 0 99 000	OAK FARMS DAIRY	FOOD SERVICE SUPPLIES	111.49
	03/11/2022	701 E 35 6341 01 999 0 99 000	OAK FARMS DAIRY	FOOD SERVICE SUPPLIES	71.61
	03/11/2022	701 E 35 6341 02 999 0 99 000	OAK FARMS DAIRY	FOOD SERVICE SUPPLIES	45.83
	03/11/2022	701 E 35 6341 03 999 0 99 000	OAK FARMS DAIRY	FOOD SERVICE SUPPLIES	76.38
	03/11/2022	701 E 35 6341 04 999 0 99 000	OAK FARMS DAIRY	FOOD SERVICE SUPPLIES	44.40
	03/11/2022	701 E 35 6341 20 999 0 99 000	OAK FARMS DAIRY	FOOD SERVICE SUPPLIES	82.58
	03/11/2022	701 E 35 6341 01 999 0 99 000	OAK FARMS DAIRY	FOOD SERVICE SUPPLIES	118.15
	03/11/2022	701 E 35 6341 02 999 0 99 000	OAK FARMS DAIRY	FOOD SERVICE SUPPLIES	75.62
	03/11/2022	701 E 35 6341 03 999 0 99 000	OAK FARMS DAIRY	FOOD SERVICE SUPPLIES	126.03
	03/11/2022	701 E 35 6341 04 999 0 99 000	OAK FARMS DAIRY	FOOD SERVICE SUPPLIES	73.25
	03/11/2022	701 E 35 6341 20 999 0 99 000	OAK FARMS DAIRY	FOOD SERVICE SUPPLIES	136.27
	03/11/2022	701 E 35 6341 01 999 0 99 000	OAK FARMS DAIRY	FOOD SERVICE SUPPLIES	100.25
	03/11/2022	701 E 35 6341 02 999 0 99 000	OAK FARMS DAIRY	FOOD SERVICE SUPPLIES	64.16
	03/11/2022	701 E 35 6341 03 999 0 99 000	OAK FARMS DAIRY	FOOD SERVICE SUPPLIES	106.93
	03/11/2022	701 E 35 6341 04 999 0 99 000	OAK FARMS DAIRY	FOOD SERVICE SUPPLIES	62.16
	03/11/2022	701 E 35 6341 20 999 0 99 000	OAK FARMS DAIRY	FOOD SERVICE SUPPLIES	115.62
	03/11/2022	701 E 35 6341 01 999 0 99 000	OAK FARMS DAIRY	FOOD SERVICE SUPPLIES	93.09
	03/11/2022	701 E 35 6341 02 999 0 99 000	OAK FARMS DAIRY	FOOD SERVICE SUPPLIES	59.58
	03/11/2022	701 E 35 6341 03 999 0 99 000	OAK FARMS DAIRY	FOOD SERVICE SUPPLIES	99.30
	03/11/2022	701 E 35 6341 04 999 0 99 000	OAK FARMS DAIRY	FOOD SERVICE SUPPLIES	57.72
	03/11/2022	701 E 35 6341 20 999 0 99 000	OAK FARMS DAIRY	FOOD SERVICE SUPPLIES	107.35
	03/11/2022	701 E 35 6341 01 999 0 99 000	OAK FARMS DAIRY	FOOD SERVICE SUPPLIES	57.29
	03/11/2022	701 E 35 6341 02 999 0 99 000	OAK FARMS DAIRY	FOOD SERVICE SUPPLIES	36.66
	03/11/2022	701 E 35 6341 03 999 0 99 000	OAK FARMS DAIRY	FOOD SERVICE SUPPLIES	61.10
	03/11/2022	701 E 35 6341 04 999 0 99 000	OAK FARMS DAIRY	FOOD SERVICE SUPPLIES	35.52
	03/11/2022	701 E 35 6341 20 999 0 99 000	OAK FARMS DAIRY	FOOD SERVICE SUPPLIES	66.07
	03/11/2022	701 E 35 6341 01 999 0 99 000	OAK FARMS DAIRY	FOOD SERVICE SUPPLIES	50.13
	03/11/2022	701 E 35 6341 02 999 0 99 000	OAK FARMS DAIRY	FOOD SERVICE SUPPLIES	32.08
	03/11/2022	701 E 35 6341 03 999 0 99 000	OAK FARMS DAIRY	FOOD SERVICE SUPPLIES	53.47
	03/11/2022	701 E 35 6341 04 999 0 99 000	OAK FARMS DAIRY	FOOD SERVICE SUPPLIES	31.08
	03/11/2022	701 E 35 6341 20 999 0 99 000	OAK FARMS DAIRY	FOOD SERVICE SUPPLIES	57.80
	03/11/2022	701 E 35 6341 01 999 0 99 000	OAK FARMS DAIRY	FOOD SERVICE SUPPLIES	60.87
	03/11/2022	701 E 35 6341 02 999 0 99 000	OAK FARMS DAIRY	FOOD SERVICE SUPPLIES	38.95
	03/11/2022	701 E 35 6341 03 999 0 99 000	OAK FARMS DAIRY	FOOD SERVICE SUPPLIES	64.92
	03/11/2022	701 E 35 6341 04 999 0 99 000	OAK FARMS DAIRY	FOOD SERVICE SUPPLIES	37.74

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63468	03/11/2022	701 E 35 6341 20 999 0 99 000	OAK FARMS DAIRY	FOOD SERVICE SUPPLIES	70.20
	03/11/2022	701 E 35 6341 01 999 0 99 000	OAK FARMS DAIRY	FOOD SERVICE SUPPLIES	50.13
	03/11/2022	701 E 35 6341 02 999 0 99 000	OAK FARMS DAIRY	FOOD SERVICE SUPPLIES	32.08
	03/11/2022	701 E 35 6341 03 999 0 99 000	OAK FARMS DAIRY	FOOD SERVICE SUPPLIES	53.47
	03/11/2022	701 E 35 6341 04 999 0 99 000	OAK FARMS DAIRY	FOOD SERVICE SUPPLIES	31.08
	03/11/2022	701 E 35 6341 20 999 0 99 000	OAK FARMS DAIRY	FOOD SERVICE SUPPLIES	57.80
	03/11/2022	701 E 35 6341 01 999 0 99 000	OAK FARMS DAIRY	FOOD SERVICE SUPPLIES	82.35
	03/11/2022	701 E 35 6341 02 999 0 99 000	OAK FARMS DAIRY	FOOD SERVICE SUPPLIES	52.70
	03/11/2022	701 E 35 6341 03 999 0 99 000	OAK FARMS DAIRY	FOOD SERVICE SUPPLIES	87.84
	03/11/2022	701 E 35 6341 04 999 0 99 000	OAK FARMS DAIRY	FOOD SERVICE SUPPLIES	51.06
	03/11/2022	701 E 35 6341 20 999 0 99 000	OAK FARMS DAIRY	FOOD SERVICE SUPPLIES	94.97
	03/11/2022	701 E 35 6341 01 999 0 99 000	OAK FARMS DAIRY	FOOD SERVICE SUPPLIES	57.29
	03/11/2022	701 E 35 6341 02 999 0 99 000	OAK FARMS DAIRY	FOOD SERVICE SUPPLIES	36.66
	03/11/2022	701 E 35 6341 03 999 0 99 000	OAK FARMS DAIRY	FOOD SERVICE SUPPLIES	61.10
	03/11/2022	701 E 35 6341 04 999 0 99 000	OAK FARMS DAIRY	FOOD SERVICE SUPPLIES	35.52
	03/11/2022	701 E 35 6341 20 999 0 99 000	OAK FARMS DAIRY	FOOD SERVICE SUPPLIES	66.07
	03/11/2022	701 E 35 6341 01 999 0 99 000	OAK FARMS DAIRY	FOOD SERVICE SUPPLIES	42.96
	03/11/2022	701 E 35 6341 02 999 0 99 000	OAK FARMS DAIRY	FOOD SERVICE SUPPLIES	27.50
	03/11/2022	701 E 35 6341 03 999 0 99 000	OAK FARMS DAIRY	FOOD SERVICE SUPPLIES	45.83
	03/11/2022	701 E 35 6341 04 999 0 99 000	OAK FARMS DAIRY	FOOD SERVICE SUPPLIES	26.64
	03/11/2022	701 E 35 6341 20 999 0 99 000	OAK FARMS DAIRY	FOOD SERVICE SUPPLIES	49.55
	03/11/2022	701 E 35 6341 01 999 0 99 000	OAK FARMS DAIRY	FOOD SERVICE SUPPLIES	128.89
	03/11/2022	701 E 35 6341 02 999 0 99 000	OAK FARMS DAIRY	FOOD SERVICE SUPPLIES	82.49
	03/11/2022	701 E 35 6341 03 999 0 99 000	OAK FARMS DAIRY	FOOD SERVICE SUPPLIES	137.49
	03/11/2022	701 E 35 6341 04 999 0 99 000	OAK FARMS DAIRY	FOOD SERVICE SUPPLIES	79.91
	03/11/2022	701 E 35 6341 20 999 0 99 000	OAK FARMS DAIRY	FOOD SERVICE SUPPLIES	148.66
	03/11/2022	701 E 35 6341 01 999 0 99 000	OAK FARMS DAIRY	FOOD SERVICE SUPPLIES	35.80
	03/11/2022	701 E 35 6341 02 999 0 99 000	OAK FARMS DAIRY	FOOD SERVICE SUPPLIES	22.91
	03/11/2022	701 E 35 6341 03 999 0 99 000	OAK FARMS DAIRY	FOOD SERVICE SUPPLIES	38.19
	03/11/2022	701 E 35 6341 04 999 0 99 000	OAK FARMS DAIRY	FOOD SERVICE SUPPLIES	22.20
	03/11/2022	701 E 35 6341 20 999 0 99 000	OAK FARMS DAIRY	FOOD SERVICE SUPPLIES	41.30
	03/11/2022	701 E 35 6341 01 999 0 99 000	OAK FARMS DAIRY	FOOD SERVICE SUPPLIES	136.05
	03/11/2022	701 E 35 6341 02 999 0 99 000	OAK FARMS DAIRY	FOOD SERVICE SUPPLIES	87.07
	03/11/2022	701 E 35 6341 03 999 0 99 000	OAK FARMS DAIRY	FOOD SERVICE SUPPLIES	145.12
	03/11/2022	701 E 35 6341 04 999 0 99 000	OAK FARMS DAIRY	FOOD SERVICE SUPPLIES	84.35
	03/11/2022	701 E 35 6341 20 999 0 99 000	OAK FARMS DAIRY	FOOD SERVICE SUPPLIES	156.93
	03/11/2022	701 E 35 6341 01 999 0 99 000	OAK FARMS DAIRY	FOOD SERVICE SUPPLIES	128.89
	03/11/2022	701 E 35 6341 02 999 0 99 000	OAK FARMS DAIRY	FOOD SERVICE SUPPLIES	82.49
	03/11/2022	701 E 35 6341 03 999 0 99 000	OAK FARMS DAIRY	FOOD SERVICE SUPPLIES	137.49
	03/11/2022	701 E 35 6341 04 999 0 99 000	OAK FARMS DAIRY	FOOD SERVICE SUPPLIES	79.91
	03/11/2022	701 E 35 6341 20 999 0 99 000	OAK FARMS DAIRY	FOOD SERVICE SUPPLIES	148.66
	03/11/2022	701 E 35 6341 01 999 0 99 000	OAK FARMS DAIRY	FOOD SERVICE SUPPLIES	42.96
	03/11/2022	701 E 35 6341 02 999 0 99 000	OAK FARMS DAIRY	FOOD SERVICE SUPPLIES	27.50
	03/11/2022	701 E 35 6341 03 999 0 99 000	OAK FARMS DAIRY	FOOD SERVICE SUPPLIES	45.83
	03/11/2022	701 E 35 6341 04 999 0 99 000	OAK FARMS DAIRY	FOOD SERVICE SUPPLIES	26.64
	03/11/2022	701 E 35 6341 20 999 0 99 000	OAK FARMS DAIRY	FOOD SERVICE SUPPLIES	49.55
	03/11/2022	701 E 35 6341 01 999 0 99 000	OAK FARMS DAIRY	FOOD SERVICE SUPPLIES	100.25
	03/11/2022	701 E 35 6341 02 999 0 99 000	OAK FARMS DAIRY	FOOD SERVICE SUPPLIES	64.16
	03/11/2022	701 E 35 6341 03 999 0 99 000	OAK FARMS DAIRY	FOOD SERVICE SUPPLIES	106.93
	03/11/2022	701 E 35 6341 04 999 0 99 000	OAK FARMS DAIRY	FOOD SERVICE SUPPLIES	62.16
	03/11/2022	701 E 35 6341 20 999 0 99 000	OAK FARMS DAIRY	FOOD SERVICE SUPPLIES	115.62
	03/11/2022	701 E 35 6341 01 999 0 99 000	OAK FARMS DAIRY	FOOD SERVICE SUPPLIES	46.54
	03/11/2022	701 E 35 6341 02 999 0 99 000	OAK FARMS DAIRY	FOOD SERVICE SUPPLIES	29.79
	03/11/2022	701 E 35 6341 03 999 0 99 000	OAK FARMS DAIRY	FOOD SERVICE SUPPLIES	49.65
	03/11/2022	701 E 35 6341 04 999 0 99 000	OAK FARMS DAIRY	FOOD SERVICE SUPPLIES	28.86
	03/11/2022	701 E 35 6341 20 999 0 99 000	OAK FARMS DAIRY	FOOD SERVICE SUPPLIES	53.68

CHECK NUMBER	CHECK DATE	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
63468	03/11/2022	701 E 35 6341 01 999 0 99 000	OAK FARMS DAIRY	FOOD SERVICE SUPPLIES	21.48
	03/11/2022	701 E 35 6341 02 999 0 99 000	OAK FARMS DAIRY	FOOD SERVICE SUPPLIES	13.75
	03/11/2022	701 E 35 6341 03 999 0 99 000	OAK FARMS DAIRY	FOOD SERVICE SUPPLIES	22.91
	03/11/2022	701 E 35 6341 04 999 0 99 000	OAK FARMS DAIRY	FOOD SERVICE SUPPLIES	13.32
	03/11/2022	701 E 35 6341 20 999 0 99 000	OAK FARMS DAIRY	FOOD SERVICE SUPPLIES	24.78
	03/11/2022	701 E 35 6341 01 999 0 99 000	OAK FARMS DAIRY	FOOD SERVICE SUPPLIES	89.51
	03/11/2022	701 E 35 6341 02 999 0 99 000	OAK FARMS DAIRY	FOOD SERVICE SUPPLIES	57.29
	03/11/2022	701 E 35 6341 03 999 0 99 000	OAK FARMS DAIRY	FOOD SERVICE SUPPLIES	95.48
	03/11/2022	701 E 35 6341 04 999 0 99 000	OAK FARMS DAIRY	FOOD SERVICE SUPPLIES	55.50
	03/11/2022	701 E 35 6341 20 999 0 99 000	OAK FARMS DAIRY	FOOD SERVICE SUPPLIES	103.22
	03/11/2022	701 E 35 6341 01 999 0 99 000	OAK FARMS DAIRY	FOOD SERVICE SUPPLIES	82.35
	03/11/2022	701 E 35 6341 02 999 0 99 000	OAK FARMS DAIRY	FOOD SERVICE SUPPLIES	52.70
	03/11/2022	701 E 35 6341 03 999 0 99 000	OAK FARMS DAIRY	FOOD SERVICE SUPPLIES	87.84
	03/11/2022	701 E 35 6341 04 999 0 99 000	OAK FARMS DAIRY	FOOD SERVICE SUPPLIES	51.06
	03/11/2022	701 E 35 6341 20 999 0 99 000	OAK FARMS DAIRY	FOOD SERVICE SUPPLIES	94.97
	03/11/2022	701 E 35 6341 01 999 0 99 000	OAK FARMS DAIRY	FOOD SERVICE SUPPLIES	46.54
	03/11/2022	701 E 35 6341 02 999 0 99 000	OAK FARMS DAIRY	FOOD SERVICE SUPPLIES	29.79
	03/11/2022	701 E 35 6341 03 999 0 99 000	OAK FARMS DAIRY	FOOD SERVICE SUPPLIES	49.65
	03/11/2022	701 E 35 6341 04 999 0 99 000	OAK FARMS DAIRY	FOOD SERVICE SUPPLIES	28.86
	03/11/2022	701 E 35 6341 20 999 0 99 000	OAK FARMS DAIRY	FOOD SERVICE SUPPLIES	53.68
	03/11/2022	701 E 35 6341 01 999 0 99 000	OAK FARMS DAIRY	FOOD SERVICE SUPPLIES	46.54
	03/11/2022	701 E 35 6341 02 999 0 99 000	OAK FARMS DAIRY	FOOD SERVICE SUPPLIES	29.79
	03/11/2022	701 E 35 6341 03 999 0 99 000	OAK FARMS DAIRY	FOOD SERVICE SUPPLIES	49.65
	03/11/2022	701 E 35 6341 04 999 0 99 000	OAK FARMS DAIRY	FOOD SERVICE SUPPLIES	28.86
	03/11/2022	701 E 35 6341 20 999 0 99 000	OAK FARMS DAIRY	FOOD SERVICE SUPPLIES	53.68
	03/11/2022	701 E 35 6341 01 999 0 99 000	OAK FARMS DAIRY	FOOD SERVICE SUPPLIES	110.99
	03/11/2022	701 E 35 6341 02 999 0 99 000	OAK FARMS DAIRY	FOOD SERVICE SUPPLIES	71.04
	03/11/2022	701 E 35 6341 03 999 0 99 000	OAK FARMS DAIRY	FOOD SERVICE SUPPLIES	118.39
	03/11/2022	701 E 35 6341 04 999 0 99 000	OAK FARMS DAIRY	FOOD SERVICE SUPPLIES	68.82
	03/11/2022	701 E 35 6341 20 999 0 99 000	OAK FARMS DAIRY	FOOD SERVICE SUPPLIES	128.00
	03/11/2022	701 E 35 6341 01 999 0 99 000	OAK FARMS DAIRY	FOOD SERVICE SUPPLIES	93.09
	03/11/2022	701 E 35 6341 02 999 0 99 000	OAK FARMS DAIRY	FOOD SERVICE SUPPLIES	59.58
	03/11/2022	701 E 35 6341 03 999 0 99 000	OAK FARMS DAIRY	FOOD SERVICE SUPPLIES	99.30
	03/11/2022	701 E 35 6341 04 999 0 99 000	OAK FARMS DAIRY	FOOD SERVICE SUPPLIES	57.72
	03/11/2022	701 E 35 6341 20 999 0 99 000	OAK FARMS DAIRY	FOOD SERVICE SUPPLIES	107.35
	03/11/2022	701 E 35 6341 01 999 0 99 000	OAK FARMS DAIRY	FOOD SERVICE SUPPLIES	121.73
	03/11/2022	701 E 35 6341 02 999 0 99 000	OAK FARMS DAIRY	FOOD SERVICE SUPPLIES	77.91
	03/11/2022	701 E 35 6341 03 999 0 99 000	OAK FARMS DAIRY	FOOD SERVICE SUPPLIES	129.85
	03/11/2022	701 E 35 6341 04 999 0 99 000	OAK FARMS DAIRY	FOOD SERVICE SUPPLIES	75.47
	03/11/2022	701 E 35 6341 20 999 0 99 000	OAK FARMS DAIRY	FOOD SERVICE SUPPLIES	140.40
	03/11/2022	701 E 35 6341 01 999 0 99 000	OAK FARMS DAIRY	FOOD SERVICE SUPPLIES	89.51
	03/11/2022	701 E 35 6341 02 999 0 99 000	OAK FARMS DAIRY	FOOD SERVICE SUPPLIES	57.29
	03/11/2022	701 E 35 6341 03 999 0 99 000	OAK FARMS DAIRY	FOOD SERVICE SUPPLIES	95.48
	03/11/2022	701 E 35 6341 04 999 0 99 000	OAK FARMS DAIRY	FOOD SERVICE SUPPLIES	55.50
	03/11/2022	701 E 35 6341 20 999 0 99 000	OAK FARMS DAIRY	FOOD SERVICE SUPPLIES	103.22
	03/11/2022	701 E 35 6341 01 999 0 99 000	OAK FARMS DAIRY	FOOD SERVICE SUPPLIES	82.35
	03/11/2022	701 E 35 6341 02 999 0 99 000	OAK FARMS DAIRY	FOOD SERVICE SUPPLIES	52.70
	03/11/2022	701 E 35 6341 03 999 0 99 000	OAK FARMS DAIRY	FOOD SERVICE SUPPLIES	87.84
	03/11/2022	701 E 35 6341 04 999 0 99 000	OAK FARMS DAIRY	FOOD SERVICE SUPPLIES	51.06
	03/11/2022	701 E 35 6341 20 999 0 99 000	OAK FARMS DAIRY	FOOD SERVICE SUPPLIES	94.97
	03/11/2022	701 E 35 6341 01 999 0 99 000	OAK FARMS DAIRY	FOOD SERVICE SUPPLIES	121.73
	03/11/2022	701 E 35 6341 02 999 0 99 000	OAK FARMS DAIRY	FOOD SERVICE SUPPLIES	77.91
	03/11/2022	701 E 35 6341 03 999 0 99 000	OAK FARMS DAIRY	FOOD SERVICE SUPPLIES	129.85
	03/11/2022	701 E 35 6341 04 999 0 99 000	OAK FARMS DAIRY	FOOD SERVICE SUPPLIES	75.47
	03/11/2022	701 E 35 6341 20 999 0 99 000	OAK FARMS DAIRY	FOOD SERVICE SUPPLIES	140.40

Totals for 63468 10,778.88

CHECK NUMBER	CHECK DATE	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
63469	03/11/2022	199 E 51 6399 00 999 0 99 000	PARRISH HARE ELECTRI	Electrical Supplies	446.11
				Totals for 63469	446.11
63470	03/11/2022	199 E 36 6411 08 999 0 91 000	PEAVEY, KOLTON	REIMBURSEMENT FOR TRAVEL	405.19
				Totals for 63470	405.19
63471	03/11/2022	199 E 34 6219 00 999 0 99 000	PINNACLE MEDICAL MAN	Medical Services	48.00
	03/11/2022	199 E 34 6219 00 999 0 99 000	PINNACLE MEDICAL MAN	Medical Services	65.00
				Totals for 63471	113.00
63472	03/11/2022	199 E 11 6399 21 041 0 11 000	PLAYSCRIPTS, INC	Virtual Play set and performance royalties for Spring performance	325.00
				Totals for 63472	325.00
63473	03/11/2022	199 E 34 6319 00 999 0 99 000	PREMIER TRUCK GROUP	Misc. supplies and parts	376.88
				Totals for 63473	376.88
63474	03/11/2022	199 E 11 6499 06 002 0 22 000	SULLIVAN SUPPLY SOUT	OPEN PO for misc supplies for remaining AG shows - CTE AG	22.85
	03/11/2022	199 E 11 6499 06 002 0 22 000	SULLIVAN SUPPLY SOUT	OPEN PO for misc supplies for remaining AG shows - CTE AG	271.45
				Totals for 63474	294.30
63475	03/11/2022	199 E 23 6495 04 002 0 99 000	TASBO	TASBO Annual Membership Dues - Beth Ann Tabor MEMBER ID 53095	135.00
				Totals for 63475	135.00
63476	03/11/2022	199 E 11 6329 02 104 0 11 000	TEACHER SYNERGY, LLC	The Lit Kit Bundle First Grade-ELAR	101.99
	03/11/2022	199 E 11 6399 20 105 0 11 000	TEACHER SYNERGY, LLC	Heart Word Mega Bundle - Sasser/1st Grade	44.19
				Totals for 63476	146.18
63477	03/11/2022	199 E 53 6299 00 999 0 99 TEC	TEXAS EXCAVATION SAF	INVOICE 2-28-2022	21.85
				Totals for 63477	21.85
63478	03/11/2022	199 E 51 6319 00 999 0 99 000	TRANE, INC	HVAC Supplies	1,262.21
	03/11/2022	199 E 51 6319 00 999 0 99 000	TRANE, INC	HVAC Supplies	288.94
				Totals for 63478	1,551.15
63479	03/11/2022	199 E 51 6258 02 999 0 99 000	TXU ENERGY	TXU ENergy 21-22 Encumbrance	7.25
	03/11/2022	199 E 51 6258 03 999 0 99 000	TXU ENERGY	TXU ENergy 21-22 Encumbrance	14.50
	03/11/2022	199 E 51 6258 04 999 0 99 000	TXU ENERGY	TXU ENergy 21-22 Encumbrance	21.75
	03/11/2022	199 E 51 6258 20 999 0 99 000	TXU ENERGY	TXU ENergy 21-22 Encumbrance	7.28
				Totals for 63479	50.78
63480	03/11/2022	199 E 36 6399 08 999 0 91 000	US GAMES	Baseball Backpack \$50.00	50.00
	03/11/2022	199 E 36 6399 08 002 0 91 BGF	US GAMES	Golf Order	264.72
				Totals for 63480	314.72
63481	03/11/2022	461 E 11 6412 20 105 0 11 000	YESTERLAND FARM LLC	2nd Grade Field Trip - Deposit	180.00
				Totals for 63481	180.00
63482	03/11/2022		AMAZON		0.00
				Totals for 63482	0.00
63483	03/11/2022		AMAZON		0.00
				Totals for 63483	0.00
63484	03/11/2022		AMAZON		0.00
				Totals for 63484	0.00
63485	03/11/2022	199 E 12 6669 04 002 0 99 000	AMAZON	Library Book	18.99
	03/11/2022	199 E 11 6399 02 104 0 11 000	AMAZON	NOISE REDUCER HEADPHONES, PACKAGING TAPE, RUBBER BANDS	33.97
	03/11/2022	199 E 34 6319 00 999 0 99 000	AMAZON	key drop signage, FFA truck markers, FFA Hubcap Covers	233.90
	03/11/2022	199 E 31 6339 02 105 0 11 000	AMAZON	TESTING MATERIALS	402.85
	03/11/2022	199 E 31 6339 02 041 0 11 000	AMAZON	TESTING MATERIALS	230.20

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63485	03/11/2022	199 E 31 6339 02 002 0 11 000	AMAZON	TESTING MATERIALS	230.20
	03/11/2022	199 E 41 6399 10 750 0 99 PEM	AMAZON	OFFICE SUPPLIES	149.39
	03/11/2022	199 E 31 6339 02 105 0 11 000	AMAZON	TESTING MATERIALS PART2	97.15
	03/11/2022	199 E 31 6339 02 041 0 11 000	AMAZON	TESTING MATERIALS PART2	236.50
	03/11/2022	199 E 31 6339 02 002 0 11 000	AMAZON	TESTING MATERIALS PART2	205.90
	03/11/2022	199 E 11 6399 20 105 0 11 000	AMAZON	Mrs. Starnes classroom supplies	13.38
	03/11/2022	199 E 11 6399 20 105 0 11 000	AMAZON	Mrs. Sasser's supplies	44.93
	03/11/2022	199 E 11 6499 00 999 0 23 000	AMAZON	SPED-NEED SUPPLIES/CORD-MAC	213.71
	03/11/2022	199 E 11 6499 03 041 0 11 000	AMAZON	Pencils for STAAR Testing	224.88
	03/11/2022	199 E 11 6399 01 103 0 11 000	AMAZON	Bilingual classroom supplies	32.32
	03/11/2022	199 E 11 6399 01 103 0 25 000	AMAZON	Bilingual classroom supplies	963.65
	03/11/2022	199 E 11 6399 01 103 0 11 000	AMAZON	Bilingual classroom supplies	2.07
	03/11/2022	199 E 11 6399 01 103 0 25 000	AMAZON	Bilingual classroom supplies	62.01
	03/11/2022	199 E 13 6399 00 999 0 99 CUR	AMAZON	Supplies/Norman	165.88
	03/11/2022	199 E 11 6399 02 104 0 21 CUR	AMAZON	GT Show case, and supplies for Norman	75.06
	03/11/2022	199 E 13 6399 00 999 0 99 CUR	AMAZON	GT Show case, and supplies for Norman	67.44
	03/11/2022	199 E 11 6399 20 105 0 21 CUR	AMAZON	GT Show case, and supplies for Norman	75.06
	03/11/2022	289 E 11 6399 00 999 1 99 ELC	AMAZON	MASKS/GLOVES	467.63
	03/11/2022	199 E 41 6399 10 750 0 99 BUS	AMAZON	BUSINESS OFFICE SUPPLIES	97.38
	03/11/2022	199 E 41 6399 10 750 0 99 BUS	AMAZON	BUSINESS OFFICE SUPPLIES	-71.58
	03/11/2022	199 E 31 6399 04 002 0 99 000	AMAZON	Supplies for Counseling Office	208.21
	03/11/2022	199 E 11 6399 04 002 0 11 000	AMAZON	Supplies for student detentions	58.60
	03/11/2022	199 E 51 6319 00 999 0 99 000	AMAZON	Parking lot flags	-63.60
	03/11/2022	199 E 11 6499 00 999 0 23 000	AMAZON	SPED-NEED SUPPLIES/CORD-MAC	-24.49
Totals for 63485					4,451.59
63486	03/11/2022	199 E 51 6258 00 999 0 99 BUS	ATMOS ENERGY	ENCUMBRANCE FOR 21-22	1,316.48
	03/11/2022	199 E 51 6258 01 999 0 99 000	ATMOS ENERGY	ENCUMBRANCE FOR 21-22	1,316.48
	03/11/2022	199 E 51 6258 02 999 0 99 000	ATMOS ENERGY	ENCUMBRANCE FOR 21-22	1,316.48
	03/11/2022	199 E 51 6258 03 999 0 99 000	ATMOS ENERGY	ENCUMBRANCE FOR 21-22	1,316.48
	03/11/2022	199 E 51 6258 04 999 0 99 000	ATMOS ENERGY	ENCUMBRANCE FOR 21-22	1,316.48
	03/11/2022	199 E 51 6258 10 999 0 99 000	ATMOS ENERGY	ENCUMBRANCE FOR 21-22	1,316.48
	03/11/2022	199 E 51 6258 20 999 0 99 000	ATMOS ENERGY	ENCUMBRANCE FOR 21-22	1,316.45
Totals for 63486					9,215.33
63487	03/11/2022	199 E 11 6396 04 002 0 11 TEC	B & H VIDEO PHOTOS	AZULLE ACCESS4 PRO w/ ZOOM/REG	295.59
Totals for 63487					295.59
63488	03/11/2022	749 E 36 6499 04 002 0 99 000	DR PEPPER BOTTLING C	Supplies for Jacket Coffee Shop	101.00
Totals for 63488					101.00
63489	03/11/2022	199 E 41 6299 12 999 0 99 000	ENRIQUEZ, CELESTE	Open PO-Celeste Enriquez Invoice #3 Photography	800.00
Totals for 63489					800.00
63490	03/11/2022		FERRIS AUTO SUPPLY &		0.00
Totals for 63490					0.00
63491	03/11/2022	199 E 34 6319 00 999 0 99 000	FERRIS AUTO SUPPLY &	SHOP SUPPLIES	16.18
	03/11/2022	199 E 34 6319 00 999 0 99 000	FERRIS AUTO SUPPLY &	SHOP SUPPLIES	-8.09
	03/11/2022	199 E 34 6319 00 999 0 99 000	FERRIS AUTO SUPPLY &	SHOP SUPPLIES	8.09
	03/11/2022	199 E 51 6399 00 999 0 99 000	FERRIS AUTO SUPPLY &	Misc. Supplies	13.96
	03/11/2022	199 E 51 6399 00 999 0 99 000	FERRIS AUTO SUPPLY &	Misc. Supplies	11.84
	03/11/2022	199 E 51 6399 00 999 0 99 000	FERRIS AUTO SUPPLY &	Misc. Supplies	1.38

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63491	03/11/2022	199 E 51 6399 00 999 0 99 000	FERRIS AUTO SUPPLY &	Misc. Supplies	34.96
Totals for 63491					78.32
63492	03/11/2022	199 E 36 6412 09 002 0 99 000	LEWIS, MEREDITH	Per Diem for UIL Academic District Competition-Hillsboro, TX 3-22-2022	256.00
Totals for 63492					256.00
63493	03/11/2022	199 E 51 6257 10 999 0 99 000	MADISON ENERGY INVES	Madison Energy investment invoice SP-079-000011	2,119.67
	03/11/2022	199 E 51 6257 10 999 0 99 000	MADISON ENERGY INVES	Madison energy investment SP 078-000011	2,000.93
Totals for 63493					4,120.60
63494	03/11/2022	199 E 51 6256 00 999 0 99 000	MCI	VERIZON ENCUMBRANCE FOR 21-22	40.00
Totals for 63494					40.00
63495	03/11/2022	199 E 51 6249 00 999 0 99 000	NATIONAL FLEET TRACK	bus view	675.00
	03/11/2022	199 E 51 6249 00 999 0 99 000	NATIONAL FLEET TRACK	bus view	675.00
	03/11/2022	199 E 51 6249 00 999 0 99 000	NATIONAL FLEET TRACK	bus view	675.00
Totals for 63495					2,025.00
63496	03/11/2022	199 E 36 6499 08 999 0 91 000	PEAVEY, KOLTON	REIMBURSEMENT-HS TENNIS	499.99
Totals for 63496					499.99
63497	03/11/2022	199 E 36 6412 44 002 0 99 000	PYLAND, GARY	Per diem	448.00
Totals for 63497					448.00
63498	03/11/2022	199 E 36 6412 08 002 0 91 ENT	SCURRY-ROSSER ISD	ENTRY FEE-HS TRACK	700.00
Totals for 63498					700.00
63499	03/11/2022	199 E 36 6412 08 002 0 91 ENT	SUNNYVALE ATHLETICS	ENTRY FEES-HS TRACK	800.00
Totals for 63499					800.00
63500	03/11/2022	199 E 51 6319 00 999 0 99 000	TRANE, INC	HVAC Supplies	1,297.90
Totals for 63500					1,297.90
63501	03/11/2022	199 E 36 6412 08 999 0 91 PLF	WEST ATHLETIC BOOSTE	ATHLETIC MEALS-BOYS POWERLIFTING	56.00
Totals for 63501					56.00
63502	03/11/2022		WHATABURGER VENTURES		0.00
Totals for 63502					0.00
63503	03/11/2022	199 E 36 6412 08 999 0 91 000	WHATABURGER VENTURES	ATHLETIC MEALS-BOYS SOCCER	309.52
	03/11/2022	199 E 36 6412 08 999 0 91 000	WHATABURGER VENTURES	ATHLETIC MEALS-BASEBALL	214.50
	03/11/2022	199 E 36 6412 08 999 0 91 000	WHATABURGER VENTURES	ATHLETIC MEALS	44.01
	03/11/2022	199 E 36 6412 08 999 0 91 000	WHATABURGER VENTURES	ATHLETIC MEALS	157.50
	03/11/2022	199 E 36 6412 08 999 0 91 000	WHATABURGER VENTURES	ATHLETIC MEALS	78.00
	03/11/2022	199 E 36 6412 08 999 0 91 000	WHATABURGER VENTURES	ATHLETIC MEALS	87.54
	03/11/2022	199 E 36 6412 08 999 0 91 000	WHATABURGER VENTURES	ATHLETIC MEALS	117.00
	03/11/2022	199 E 36 6412 08 999 0 91 000	WHATABURGER VENTURES	ATHLETIC MEALS	122.75
	03/11/2022	199 E 36 6412 08 999 0 91 000	WHATABURGER VENTURES	ATHLETIC MEALS	295.60
	03/11/2022	199 E 36 6412 08 999 0 91 000	WHATABURGER VENTURES	ATHLETIC MEALS	95.25
Totals for 63503					1,521.67
63504	03/11/2022	199 E 36 6412 08 999 0 91 PLF	WEST ATHLETIC BOOSTE	ENTRY FEES-BOYS REGIONAL POWERLIFTING	280.00
Totals for 63504					280.00
63505	03/09/2022	199 E 34 6319 00 999 0 99 000	RED OAK AUTO PARTS	shop supplies	-42.99
	03/09/2022	199 E 34 6319 00 999 0 99 000	RED OAK AUTO PARTS	shop supplies	232.77
	03/09/2022	199 E 34 6319 00 999 0 99 000	RED OAK AUTO PARTS	shop supplies	139.99
	03/09/2022	199 E 34 6319 00 999 0 99 000	RED OAK AUTO PARTS	shop supplies	8.63
Totals for 63505					338.40
63506	03/11/2022	199 E 36 6412 08 999 0 91 000	CHICK-FIL-A ENNIS FS	ATHLETIC MEALS-SOFTBALL	186.86
Totals for 63506					186.86
63507	03/11/2022	199 E 11 6299 AV 041 0 30 000	HARRISON, ZYLANDA	ZYLANDA HARRISON TUTORING 2/14 - 2/23 2/28 -3/7	150.00

CHECK NUMBER	CHECK DATE	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
63507	03/11/2022	199 E 11 6299 AV 041 0 30 000	HARRISON, ZYLANDA	ZYLANDA HARRISON TUTORING 2/14 - 2/23 2/28 -3/7 Totals for 63507	247.50 397.50
63508	03/11/2022	199 E 11 6412 06 002 0 22 000	NEWMAN, TAYLOR	Per Diem for 3-14-2022 Houston Livestock Judging Contest - CTE AG Totals for 63508	110.00 110.00
63509	03/11/2022	199 E 11 6299 44 002 0 11 000	PACE, REBECCA	Clinician fee Totals for 63509	100.00 100.00
63510	03/11/2022	199 E 41 6495 10 750 0 99 PEM	TASBO	TASBO RENEWAL	135.00
	03/11/2022	199 E 41 6495 10 750 0 99 PEM	TASBO	TASBO RENEWAL	135.00
				Totals for 63510	270.00
63511	03/11/2022		TIB CARD SERVICES CA		0.00
				Totals for 63511	0.00
63512	03/11/2022		TIB CARD SERVICES CA		0.00
				Totals for 63512	0.00
63513	03/11/2022		TIB CARD SERVICES CA		0.00
				Totals for 63513	0.00
63514	03/11/2022		TIB CARD SERVICES CA		0.00
				Totals for 63514	0.00
63515	03/11/2022		TIB CARD SERVICES CA		0.00
				Totals for 63515	0.00
63516	03/11/2022		TIB CARD SERVICES CA		0.00
				Totals for 63516	0.00
63517	03/11/2022		TIB CARD SERVICES CA		0.00
				Totals for 63517	0.00
63518	03/11/2022		TIB CARD SERVICES CA		0.00
				Totals for 63518	0.00
63519	03/11/2022		TIB CARD SERVICES CA		0.00
				Totals for 63519	0.00
63520	03/11/2022		TIB CARD SERVICES CA		0.00
				Totals for 63520	0.00
63521	03/11/2022		TIB CARD SERVICES CA		0.00
				Totals for 63521	0.00
63522	03/11/2022		TIB CARD SERVICES CA		0.00
				Totals for 63522	0.00
63523	03/11/2022		TIB CARD SERVICES CA		0.00
				Totals for 63523	0.00
63524	03/11/2022		TIB CARD SERVICES CA		0.00
				Totals for 63524	0.00
63525	03/11/2022		TIB CARD SERVICES CA		0.00
				Totals for 63525	0.00
63526	03/11/2022		TIB CARD SERVICES CA		0.00
				Totals for 63526	0.00
63527	03/11/2022		TIB CARD SERVICES CA		0.00
				Totals for 63527	0.00
63528	03/11/2022		TIB CARD SERVICES CA		0.00
				Totals for 63528	0.00
63529	03/11/2022		TIB CARD SERVICES CA		0.00
				Totals for 63529	0.00
63530	03/11/2022		TIB CARD SERVICES CA		0.00
				Totals for 63530	0.00
63531	03/11/2022		TIB CARD SERVICES CA		0.00
				Totals for 63531	0.00
63532	03/11/2022		TIB CARD SERVICES CA		0.00
				Totals for 63532	0.00

CHECK NUMBER	CHECK DATE	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
63533	03/11/2022		TIB CARD SERVICES CA		0.00
				Totals for 63533	0.00
63534	03/11/2022		TIB CARD SERVICES CA		0.00
				Totals for 63534	0.00
63535	03/11/2022		TIB CARD SERVICES CA		0.00
				Totals for 63535	0.00
63536	03/11/2022	199 E 41 6499 10 701 0 99 000	TIB CARD SERVICES CA	SUPERINTENDENT MONTHLY EXPENSES	14.36
	03/11/2022	199 E 41 6499 10 701 0 99 000	TIB CARD SERVICES CA	COOKIES/SAMS	43.04
	03/11/2022	199 E 41 6499 10 701 0 99 000	TIB CARD SERVICES CA	OFFICE SUPPLIES/MISC ITEMS WALMART	16.00
	03/11/2022	199 E 13 6411 DX 105 0 37 DYS	TIB CARD SERVICES CA	CALT-1ST YEAR TRAINING-VAN/CANTON, TX-FEB. 17-18-2022	69.02
	03/11/2022	199 E 13 6411 DX 104 0 37 DYS	TIB CARD SERVICES CA	CALT-1ST YEAR TRAINING-VAN/CANTON, TX-FEB. 17-18-2022	69.01
	03/11/2022	199 E 36 6499 05 002 0 99 000	TIB CARD SERVICES CA	COPY RIGHT PERMISSION	436.80
	03/11/2022	199 E 11 6399 05 002 0 11 000	TIB CARD SERVICES CA	Music, Incidentals, Incentives	2.60
	03/11/2022	199 E 11 6399 05 041 0 11 000	TIB CARD SERVICES CA	Music, Incidentals, Incentives	1.74
	03/11/2022	199 E 36 6499 05 002 0 99 000	TIB CARD SERVICES CA	Gas	48.48
	03/11/2022	199 E 11 6499 44 041 0 11 000	TIB CARD SERVICES CA	Music, Incentives, Incidentals	76.99
	03/11/2022	199 E 11 6499 44 041 0 11 000	TIB CARD SERVICES CA	Music, Incentives, Incidentals	199.91
	03/11/2022	199 E 36 6411 05 002 0 99 000	TIB CARD SERVICES CA	Texas Bandmasters Convention Registration	87.50
	03/11/2022	199 E 36 6411 05 041 0 99 000	TIB CARD SERVICES CA	Texas Bandmasters Convention Registration	87.50
	03/11/2022	199 E 36 6411 05 002 0 99 000	TIB CARD SERVICES CA	Texas Bandmasters Convention Registration	87.50
	03/11/2022	199 E 36 6411 05 041 0 99 000	TIB CARD SERVICES CA	Texas Bandmasters Convention Registration	87.50
	03/11/2022	199 E 36 6411 44 002 0 99 000	TIB CARD SERVICES CA	Convention and Membership	36.84
	03/11/2022	199 E 11 6495 44 002 0 11 000	TIB CARD SERVICES CA	Convention and Membership	13.16
	03/11/2022	199 E 36 6411 44 002 0 99 000	TIB CARD SERVICES CA	Convention and Membership	103.16
	03/11/2022	199 E 11 6495 44 002 0 11 000	TIB CARD SERVICES CA	Convention and Membership	36.84
	03/11/2022	199 E 36 6411 05 002 0 99 000	TIB CARD SERVICES CA	Texas Bandmasters Convention Registration	87.50
	03/11/2022	199 E 36 6411 05 041 0 99 000	TIB CARD SERVICES CA	Texas Bandmasters Convention Registration	87.50
	03/11/2022	199 E 36 6411 05 002 0 99 000	TIB CARD SERVICES CA	Texas Bandmasters Convention Registration	87.50
	03/11/2022	199 E 36 6411 05 041 0 99 000	TIB CARD SERVICES CA	Texas Bandmasters Convention Registration	87.50
	03/11/2022	199 E 13 6329 00 999 0 99 CUR	TIB CARD SERVICES CA	Taking the Lead: New Roles for Teachers and School-based Coaches	22.07
	03/11/2022	199 E 11 6399 09 000 0 11 000	TIB CARD SERVICES CA	Natural Reader--UIL Software FINAL MONTH	100.98
	03/11/2022	199 E 23 6411 04 002 0 99 000	TIB CARD SERVICES CA	2022 TASSP AP Workshop Hotel Stay - 2-6-2022 to 2-8-2022 - Kyle Cottrell	180.93
	03/11/2022	199 E 23 6411 04 002 0 99 000	TIB CARD SERVICES CA	2022 TASSP AP Workshop Hotel	180.93

CHECK NUMBER	CHECK DATE	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
				Stay - 2-6-2022 to 2-8-2022 - Kyle Cottrell	
03/11/2022	199 E 23 6411 04 002 0 99 000	TIB CARD SERVICES CA	2022 TASSP AP Workshop Hotel	180.93	
			Stay - 2-6-2022 to 2-8-2022 - Cheri Walker		
03/11/2022	199 E 23 6411 04 002 0 99 000	TIB CARD SERVICES CA	2022 TASSP AP Workshop Hotel	180.93	
			Stay - 2-6-2022 to 2-8-2022 - Cheri Walker		
03/11/2022	461 E 13 6499 04 002 0 99 000	TIB CARD SERVICES CA	Lunch for 18 staff grading benchmark essays 2-11-2022	137.48	
03/11/2022	199 E 23 6411 04 002 0 99 000	TIB CARD SERVICES CA	2022 Campus Admin Retreat - Texas A & M Conference Center - College Station - 7-11-2022 to 7-13-2022	1,681.92	
03/11/2022	199 E 31 6411 04 002 0 99 000	TIB CARD SERVICES CA	2022 Campus Admin Retreat - Texas A & M Conference Center - College Station - 7-11-2022 to 7-13-2022	560.64	
03/11/2022	199 E 21 6411 04 002 0 22 000	TIB CARD SERVICES CA	2022 Campus Admin Retreat - Texas A & M Conference Center - College Station - 7-11-2022 to 7-13-2022	280.32	
03/11/2022	199 E 11 6499 02 104 0 11 000	TIB CARD SERVICES CA	GIMKIT ANNUAL SUBSCRIPTION FOR BRITTANY OATES	59.88	
03/11/2022	199 E 11 6411 04 002 0 22 000	TIB CARD SERVICES CA	Meals and Travel expenses for Everett and Garmon CTAT conference 2-6-22-2-9-22	31.39	
03/11/2022	199 E 11 6411 04 002 0 22 000	TIB CARD SERVICES CA	Meals and Travel expenses for Everett and Garmon CTAT conference 2-6-22-2-9-22	40.54	
03/11/2022	199 E 11 6411 04 002 0 22 000	TIB CARD SERVICES CA	Meals and Travel expenses for Everett and Garmon CTAT conference 2-6-22-2-9-22	45.05	
03/11/2022	199 E 11 6411 04 002 0 22 000	TIB CARD SERVICES CA	Meals and Travel expenses for Everett and Garmon CTAT conference 2-6-22-2-9-22	51.77	
03/11/2022	199 E 11 6411 04 002 0 22 000	TIB CARD SERVICES CA	Hotel for CTAT Conference 2-6-2022 to 2-9-2022 - CTE	754.86	
03/11/2022	199 E 23 6411 04 002 0 99 000	TIB CARD SERVICES CA	2022 Campus Admin Retreat - Texas A & M Conference Center - College Station - 7-11-2022 to 7-13-2022	1,681.92	
03/11/2022	199 E 31 6411 04 002 0 99 000	TIB CARD SERVICES CA	2022 Campus Admin Retreat - Texas A & M Conference Center - College Station - 7-11-2022 to 7-13-2022	560.64	
03/11/2022	199 E 21 6411 04 002 0 22 000	TIB CARD SERVICES CA	2022 Campus Admin Retreat - Texas A & M Conference Center - College Station - 7-11-2022 to 7-13-2022	280.32	
03/11/2022	199 E 52 6399 00 999 0 99 OPD	TIB CARD SERVICES CA	K9 DOG FOOD - HEAT	85.98	
03/11/2022	865 L 00 2190 14 002 0 00 000	TIB CARD SERVICES CA	Thank you cards and pictures for FFA to send to their buyers	46.29	
03/11/2022	199 E 11 6499 06 002 0 22 000	TIB CARD SERVICES CA	OPEN PO for Diesel - Remaining AG shows - CTE AG	15.47	

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63536	03/11/2022	199 E 11 6499 06 002 0 22 000	TIB CARD SERVICES CA	OPEN PO for Diesel - Remaining AG shows - CTE AG	92.39
	03/11/2022	199 E 11 6499 06 002 0 22 000	TIB CARD SERVICES CA	OPEN PO for Diesel - Remaining AG shows - CTE AG	102.43
	03/11/2022	199 E 11 6499 06 002 0 22 000	TIB CARD SERVICES CA	OPEN PO for Diesel - Remaining AG shows - CTE AG	109.41
	03/11/2022	199 E 11 6499 06 002 0 22 000	TIB CARD SERVICES CA	OPEN PO for Diesel - Remaining AG shows - CTE AG	75.00
	03/11/2022	199 E 11 6499 06 002 0 22 000	TIB CARD SERVICES CA	OPEN PO for Diesel - Remaining AG shows - CTE AG	326.68
	03/11/2022	199 E 11 6499 06 002 0 22 000	TIB CARD SERVICES CA	OPEN PO for Diesel - Remaining AG shows - CTE AG	40.00
	03/11/2022	199 E 11 6499 06 002 0 22 000	TIB CARD SERVICES CA	OPEN PO for Diesel - Remaining AG shows - CTE AG	75.00
	03/11/2022	199 E 11 6499 06 002 0 22 000	TIB CARD SERVICES CA	OPEN PO for Diesel - Remaining AG shows - CTE AG	43.96
	03/11/2022	199 E 11 6499 06 002 0 22 000	TIB CARD SERVICES CA	OPEN PO for Diesel - Remaining AG shows - CTE AG	52.60
	03/11/2022	199 E 11 6399 21 041 0 11 000	TIB CARD SERVICES CA	PLAYSCRIPTS BAL DUE	322.02
	03/11/2022	199 E 36 6411 08 999 0 91 000	TIB CARD SERVICES CA	LUNCH FOR DISTRICT MEETING 02/07/2022 @GLEN ROSE	23.38
	03/11/2022	199 E 36 6495 08 999 0 91 000	TIB CARD SERVICES CA	QB CONFIDENTIAL MEMBERSHIP 2022	299.99
	03/11/2022	199 E 36 6412 08 999 0 91 PLF	TIB CARD SERVICES CA	LUNCH FOR GIRLS BASKETBALL PLAYOFF GAME VS DALLAS LINCOLN @RED OAK HS 02/14/2022	177.08
	03/11/2022	199 E 11 6499 01 103 0 11 000	TIB CARD SERVICES CA	Strong Fathers Program	76.34
	03/11/2022	199 E 13 6499 00 999 0 99 099	TIB CARD SERVICES CA	EMPLOYEE INCENTIVE	68.10
	03/11/2022	199 E 13 6499 00 999 0 99 099	TIB CARD SERVICES CA	EMPLOYEE INCENTIVE	225.00
	03/11/2022	211 E 13 6411 99 999 2 30 000	TIB CARD SERVICES CA	BOOKS FEB 15-19 NEW ORLEANS, LA	80.18
	03/11/2022	865 L 00 2190 35 041 0 00 000	TIB CARD SERVICES CA	Pizza to sale at Valentine Dance on 2/11/22. Pizza Hut receipt will be provided after purchase. 6 Pepperoni/4 Cheese to be purchased.	97.43
	03/11/2022	461 E 13 6499 03 041 0 99 000	TIB CARD SERVICES CA	Donuts for Strong Fathers Day on Tuesday, February 22, 2022	50.25
	03/11/2022	199 E 13 6411 00 999 0 21 CUR	TIB CARD SERVICES CA	Replacement badge for orr	17.63
	03/11/2022	199 E 41 6499 10 701 0 99 000	TIB CARD SERVICES CA	SUPERINTENDENT MONTHLY EXPENSES	68.92
	03/11/2022	199 E 11 6499 03 041 0 11 000	TIB CARD SERVICES CA	PARAPROFESSIONAL CERTIFICATE FOR ANDREA QUEZADA- JH AND MICKHAYLA NUNEZ- HS	17.00
	03/11/2022	199 E 13 6499 04 002 0 11 000	TIB CARD SERVICES CA	PARAPROFESSIONAL CERTIFICATE FOR ANDREA QUEZADA- JH AND MICKHAYLA NUNEZ- HS	17.00
	03/11/2022	199 E 13 6499 01 103 0 11 000	TIB CARD SERVICES CA	PARAPROFESSIONAL CERTIFICATE FOR ERICA EBANKS-INGRAM	17.00
	03/11/2022	199 E 52 6499 00 999 0 99 OPD	TIB CARD SERVICES CA	CERTIFIED MAIL POSTAGE	7.38
	03/11/2022	199 E 36 6412 08 999 0 91 PLF	TIB CARD SERVICES CA	V BOYS BASKETBALL VS WILMER HUTCHINS 02/22/2022	216.00
	03/11/2022	199 E 11 6499 44 041 0 11 000	TIB CARD SERVICES CA	Music, Incentives, Incidentals	65.00
	03/11/2022	199 E 11 6499 44 041 0 11 000	TIB CARD SERVICES CA	Music, Incentives,	105.92

CHECK NUMBER	CHECK DATE	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
				Incidentals	
	03/11/2022	199 E 41 6495 10 701 0 99 000	TIB CARD SERVICES CA	Costco Membership for the district TIB	60.00
	03/11/2022	199 E 23 6495 04 002 0 99 000	TIB CARD SERVICES CA	Costco Membership for the district TIB	60.00
	03/11/2022	199 E 23 6495 03 041 0 99 000	TIB CARD SERVICES CA	Costco Membership for the district TIB	60.00
	03/11/2022	199 E 23 6495 01 103 0 99 000	TIB CARD SERVICES CA	Costco Membership for the district TIB	60.00
	03/11/2022	199 E 41 6495 10 750 0 99 BUS	TIB CARD SERVICES CA	Costco Membership for the district TIB	60.00
	03/11/2022	199 E 23 6495 20 105 0 99 000	TIB CARD SERVICES CA	Costco Membership for the district TIB	60.00
	03/11/2022	199 E 23 6495 02 104 0 99 000	TIB CARD SERVICES CA	Costco Membership for the district TIB	60.00
	03/11/2022	199 E 11 6399 05 002 0 11 000	TIB CARD SERVICES CA	Music, Incidentals, Incentives	126.39
	03/11/2022	199 E 11 6399 05 041 0 11 000	TIB CARD SERVICES CA	Music, Incidentals, Incentives	84.26
	03/11/2022	199 E 13 6499 00 999 0 99 CUR	TIB CARD SERVICES CA	30 box lunches from Chick Fil a staff training	227.64
	03/11/2022	199 E 11 6399 03 041 0 11 000	TIB CARD SERVICES CA	GIMKIT renewal for Derden and Harris	59.88
	03/11/2022	199 E 11 6399 03 041 0 11 000	TIB CARD SERVICES CA	GIMKIT renewal for Derden and Harris	59.88
	03/11/2022	199 E 11 6499 06 002 0 22 000	TIB CARD SERVICES CA	OPEN PO for Diesel - Remaining AG shows - CTE AG	84.54
	03/11/2022	199 E 11 6499 06 002 0 22 000	TIB CARD SERVICES CA	OPEN PO for Diesel - Remaining AG shows - CTE AG	111.07
	03/11/2022	199 E 11 6499 06 002 0 22 000	TIB CARD SERVICES CA	OPEN PO for Diesel - Remaining AG shows - CTE AG	11.00
	03/11/2022	199 E 11 6499 06 002 0 22 000	TIB CARD SERVICES CA	OPEN PO for Diesel - Remaining AG shows - CTE AG	11.00
	03/11/2022	211 E 13 6411 99 999 2 30 000	TIB CARD SERVICES CA	INCIDENTALS AND TRANSPORTATION FEB 15-19 NEW ORLEANS, LA	11.20
	03/11/2022	199 E 13 6411 00 999 0 99 099	TIB CARD SERVICES CA	INCIDENTALS AND TRANSPORTATION FEB 15-19 NEW ORLEANS, LA	12.37
	03/11/2022	211 E 13 6411 99 999 2 30 000	TIB CARD SERVICES CA	INCIDENTALS AND TRANSPORTATION FEB 15-19 NEW ORLEANS, LA	69.00
	03/11/2022	199 E 13 6411 00 999 0 99 099	TIB CARD SERVICES CA	INCIDENTALS AND TRANSPORTATION FEB 15-19 NEW ORLEANS, LA	13.33
	03/11/2022	211 E 13 6411 99 999 2 30 000	TIB CARD SERVICES CA	INCIDENTALS AND TRANSPORTATION FEB 15-19 NEW ORLEANS, LA	17.53
	03/11/2022	211 E 13 6411 99 999 2 30 000	TIB CARD SERVICES CA	INCIDENTALS AND TRANSPORTATION FEB 15-19 NEW ORLEANS, LA	9.00
	03/11/2022	211 E 13 6411 99 999 2 30 000	TIB CARD SERVICES CA	INCIDENTALS AND TRANSPORTATION FEB 15-19 NEW ORLEANS, LA	17.25
	03/11/2022	199 E 11 6499 06 002 0 22 000	TIB CARD SERVICES CA	OPEN PO for Diesel - Remaining AG shows - CTE AG	78.00
	03/11/2022	199 E 11 6499 06 002 0 22 000	TIB CARD SERVICES CA	OPEN PO for Diesel - Remaining AG shows - CTE AG	27.77

CHECK NUMBER	CHECK DATE	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
63536	03/11/2022	199 E 11 6499 21 002 0 11 000	TIB CARD SERVICES CA	Cost for mailing scripts day before they were due - UIL OAP - Theater	80.85
	03/11/2022	865 L 00 2190 24 002 0 00 000	TIB CARD SERVICES CA	Shipping to return cheer items back to vendor	12.65
	03/11/2022	199 E 41 6411 10 750 0 99 BUS	TIB CARD SERVICES CA	TASBO - GAYLORD TEXAN PARKING	17.86
	03/11/2022	199 E 11 6499 06 002 0 22 000	TIB CARD SERVICES CA	OPEN PO for Diesel - Remaining AG shows - CTE AG	10.00
	03/11/2022	199 E 36 6411 08 999 0 91 000	TIB CARD SERVICES CA	LUNCH-BUSINESS	20.86
	03/11/2022	199 E 41 6411 10 750 0 99 BUS	TIB CARD SERVICES CA	TASBO - GAYLORD TEXAN PARKING	18.40
	03/11/2022	199 E 36 6411 05 002 0 99 000	TIB CARD SERVICES CA	Texas Bandmasters Convention Registration	12.58
	03/11/2022	199 E 36 6411 05 041 0 99 000	TIB CARD SERVICES CA	Texas Bandmasters Convention Registration	12.58
	03/11/2022	199 E 11 6411 04 002 0 11 000	TIB CARD SERVICES CA	THSADA Spring Sponsor Showcase 3-1-2022 to 3-2-2022 Pre-registration and Hotel cost - Mandi West	173.31
	03/11/2022	199 E 13 6411 00 999 0 99 099	TIB CARD SERVICES CA	TJ KNIGHT TEXAS A&M JOB FAIR	200.00
	03/11/2022	461 E 13 6499 20 105 0 99 000	TIB CARD SERVICES CA	Pokey O's - for Teacher Appreciation on May 2nd.	500.00
	03/11/2022	199 E 41 6499 10 701 0 99 000	TIB CARD SERVICES CA	UNITED STATES POSTAL SERVICE CERTIFIED LETTERS	14.76
	03/11/2022	199 E 11 6411 04 002 0 22 000	TIB CARD SERVICES CA	Meals and Travel expenses for Everett and Garmon CTAT conference 2-6-22-2-9-22	46.94
	03/11/2022	199 E 12 6411 03 041 0 99 000	TIB CARD SERVICES CA	Incumbering funds for airline ticket purchase for ISTE Conference, 6/26-29/22 Travel forms will be supplied when purchase is made with Southwest airlines. Ticket price quote attached.	108.99
	03/11/2022	199 E 23 6411 03 041 0 99 000	TIB CARD SERVICES CA	Incumbering funds for airline ticket purchase for ISTE Conference, 6/26-29/22 Travel forms will be supplied when purchase is made with Southwest airlines. Ticket price quote attached.	108.98
	03/11/2022	199 E 41 6499 10 701 0 99 000	TIB CARD SERVICES CA	OFFICE SUPPLIES/MISC (SAM'S)	28.36
	03/11/2022	199 E 13 6411 00 999 0 99 099	TIB CARD SERVICES CA	PARKING COST AND INCIDENTALS	4.77
	03/11/2022	199 E 41 6411 10 750 0 99 PEM	TIB CARD SERVICES CA	PARKING COST AND INCIDENTALS	19.08
	03/11/2022	199 E 13 6411 00 999 0 99 099	TIB CARD SERVICES CA	PARKING COST AND INCIDENTALS	3.57
	03/11/2022	199 E 41 6411 10 750 0 99 PEM	TIB CARD SERVICES CA	PARKING COST AND INCIDENTALS	14.29
	03/11/2022	199 E 13 6411 00 999 0 99 099	TIB CARD SERVICES CA	PARKING COST AND INCIDENTALS	2.00
	03/11/2022	199 E 41 6411 10 750 0 99 PEM	TIB CARD SERVICES CA	PARKING COST AND INCIDENTALS	8.00
	03/11/2022	865 L 00 2190 08 002 0 00 BBK	TIB CARD SERVICES CA	state tournament ticket \$150 Online sales only	166.12
	03/11/2022	199 E 13 6411 00 999 0 99 099	TIB CARD SERVICES CA	INCIDENTALS AND TRANSPORTATION FEB 15-19 NEW ORLEANS, LA	72.00
	03/11/2022	199 E 36 6411 05 002 0 99 000	TIB CARD SERVICES CA	Texas Bandmasters Convention Registration	-12.58
	03/11/2022	199 E 36 6411 05 041 0 99 000	TIB CARD SERVICES CA	Texas Bandmasters Convention Registration	-12.58

CHECK NUMBER	CHECK DATE	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
63536	03/11/2022	199 E 41 6499 10 701 0 99 000	TIB CARD SERVICES CA	ADMINISTRATION MISC SUPPLIES	68.40
	03/11/2022	199 E 51 6399 00 999 0 99 000	TIB CARD SERVICES CA	Misc. Supplies	750.00
	03/11/2022	199 E 13 6499 20 105 0 11 000	TIB CARD SERVICES CA	PARAPROFESSIONAL CERTIFICATE FOR JOSEFINA JANTES	17.00
	03/11/2022	865 L 00 2190 05 041 0 00 000	TIB CARD SERVICES CA	Incentives	102.30
Totals for 63536					15,907.88
63537	03/11/2022	199 E 36 6412 08 999 0 91 000	WHATABURGER VENTURES	ATHLETIC MEALS-BASEBALL	131.50
	03/11/2022	199 E 36 6412 08 999 0 91 000	WHATABURGER VENTURES	ATHLETIC MEALS-GIRLS SOCCER	234.00
Totals for 63537					365.50
63538	03/11/2022	199 E 51 6249 00 999 0 99 000	DUKE'S HOME INSPECTI	Commercial Property Inspection	18,518.40
Totals for 63538					18,518.40
63539	03/11/2022	199 E 51 6249 00 999 0 99 000	DUKE'S HOME INSPECTI	Commercial Inspection of Property	27,777.60
Totals for 63539					27,777.60
63540	03/11/2022	199 E 36 6399 08 999 0 91 000	US GAMES	BSN	62.50
	03/11/2022	199 E 36 6399 08 041 0 91 FTB	US GAMES	JH Football Order Cart #7644200 \$262.76	229.77
	03/11/2022	199 E 36 6399 08 002 0 91 SBL	US GAMES	BSN	119.67
Totals for 63540					411.94
63541	03/11/2022	429 E 11 6222 GO 103 1 11 GYO	GARCIA, BRENDA	EXPENSE REIMBURSEMENT	1,627.21
Totals for 63541					1,627.21
63542	03/11/2022	211 E 11 6299 01 103 2 30 000	STRONG FATHERS-STRON	CONTRACTED SERVICES	1,500.00
	03/11/2022	211 E 11 6299 02 104 2 30 000	STRONG FATHERS-STRON	CONTRACTED SERVICES	1,500.00
Totals for 63542					3,000.00
63543	03/11/2022	199 E 13 6499 AV 105 0 30 000	GAP IMAGE	T-SHIRTS FOR AVID 5TH GRADE LUCY MAE MCDONALD/LONGINO	540.00
	03/11/2022	199 E 13 6499 AV 104 0 30 000	GAP IMAGE	T-SHIRTS FOR AVID 5TH GRADE LUCY MAE MCDONALD/LONGINO	540.00
Totals for 63543					1,080.00
63544	03/11/2022	429 E 11 6222 GO 041 1 11 GYO	WATKINS, MARGO	EXPENSE REIMBURSEMENT	4,303.40
	03/11/2022	429 E 11 6399 GO 041 1 11 GYO	WATKINS, MARGO	EXPENSE REIMBURSEMENT	1,509.48
Totals for 63544					5,812.88
63545	03/23/2022	199 E 11 6412 06 002 0 22 000	NEWMAN, TAYLOR	Per Diem - 3-24-2022 - Tarleton Invitational-Stephenville, TX - CTE AG	220.00
Totals for 63545					220.00
63546	03/22/2022	199 E 41 6439 10 999 0 99 000	DALLAS COUNTY ELECTI	ESTIMATED COST INVOICE	59.47
Totals for 63546					59.47
63547	03/22/2022	865 L 00 2190 21 002 0 00 000	HAIRSTON, JACQUELYN	Per Diem for One Act Play 3-24-2022 - Wilmer Hutchins High School	384.00
Totals for 63547					384.00
63548	03/22/2022	199 E 13 6411 03 041 0 25 000	WALKER, CHERI	TRAINING MEALS: WHAT'S WORKING FOR ENGLISH LEARNERS	39.00
Totals for 63548					39.00
63549	03/23/2022	199 E 34 6299 00 999 0 99 000	A & B STATE INSPECTI	Inspections for white fleet	19.00
	03/23/2022	199 E 34 6299 00 999 0 99 000	A & B STATE INSPECTI	Inspections for white fleet	19.00
	03/23/2022	199 E 34 6299 00 999 0 99 000	A & B STATE INSPECTI	Inspections for white fleet	19.00
Totals for 63549					57.00
63550	03/23/2022	199 E 51 6249 00 999 0 99 000	ADVANTAGE WATER ENGI	Water treatment services for the cooling towers	500.00
Totals for 63550					500.00
63551	03/23/2022	199 E 51 6249 00 999 0 99 000	ALLIANCE DALLAS LAUN	Athletic Commercial Washer repair	1,665.78

CHECK NUMBER	CHECK DATE	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
				Totals for 63551	1,665.78
63552	03/23/2022		AMAZON		0.00
				Totals for 63552	0.00
63553	03/23/2022		AMAZON		0.00
				Totals for 63553	0.00
63554	03/23/2022		AMAZON		0.00
				Totals for 63554	0.00
63555	03/23/2022		AMAZON		0.00
				Totals for 63555	0.00
63556	03/23/2022		AMAZON		0.00
				Totals for 63556	0.00
63557	03/23/2022	199 E 11 6399 01 103 0 24 000	AMAZON	Campus/classroom supplies	76.27
	03/23/2022	461 E 11 6399 py 103 0 11 000	AMAZON	Campus/classroom supplies	102.00
	03/23/2022	199 E 11 6399 03 041 0 22 000	AMAZON	Classroom supplies for Tarver's classroom	178.29
	03/23/2022	199 E 11 6399 20 105 0 11 000	AMAZON	McCorkle supplies	54.65
	03/23/2022	199 E 31 6399 04 002 0 99 000	AMAZON	Supplies for Counseling Office	65.29
	03/23/2022	199 E 11 6399 45 002 0 11 000	AMAZON	Materials for Royals Marching Show	119.51
	03/23/2022	199 E 36 6499 08 999 0 91 000	AMAZON	ATHLETIC SUPPLIES	337.84
	03/23/2022	199 E 53 6399 00 999 0 99 TEC	AMAZON	Cable Matters 2 Pack 2 Prong TV Power Cord 10 ft, UL Listed AC Power Cord Compatible with Samsung LG Sony Insignia TCL Sharp Toshiba Hisense TV PS4 PS5, Non Polarized (NEMA 1-15P to IEC C7) - 10 Feet	31.97
	03/23/2022	199 E 36 6399 08 002 0 91 SBL	AMAZON	Softball Equipment	156.98
	03/23/2022	199 E 13 6399 00 999 0 99 CUR	AMAZON	JACKET WINNER Kandis Scott	112.88
	03/23/2022	199 E 11 6399 03 041 0 11 000	AMAZON	Math Department - Start Up Supplies	551.90
	03/23/2022	199 E 11 6399 06 002 0 22 000	AMAZON	Supplies for AG Department	81.50
	03/23/2022	199 E 11 6399 06 002 0 22 000	AMAZON	Supplies for AG Department	3.98
	03/23/2022	199 E 36 6399 08 999 0 91 000	AMAZON	ATHLETIC SUPPLIES	889.85
	03/23/2022	199 E 11 6399 20 105 0 11 000	AMAZON	Pressler's classroom and misc supplies	106.48
	03/23/2022	199 E 11 6399 20 105 0 11 000	AMAZON	Pressler's classroom and misc supplies	332.56
	03/23/2022	199 E 11 6399 03 041 0 11 000	AMAZON	English Department - Start Up Supplies	1,018.62
	03/23/2022	461 E 13 6499 PY 002 0 00 000	AMAZON	Supplies for receptionist	31.99
	03/23/2022	199 E 11 6399 03 041 0 22 000	AMAZON	Start up supplies - Tarver's classroom	101.54
	03/23/2022	199 E 11 6399 03 041 0 22 000	AMAZON	Start up supplies - Tarver's classroom	828.29
	03/23/2022	289 E 11 6399 04 002 1 11 PPI	AMAZON	Supplies for PTECH students to be able to do online counseling for the program	69.99
	03/23/2022	199 E 11 6399 03 041 0 11 000	AMAZON	History Department - Start Up Supplies	42.49
	03/23/2022	199 E 11 6399 03 041 0 11 000	AMAZON	History Department - Start Up Supplies	697.38
	03/23/2022	199 E 11 6399 20 105 0 11 000	AMAZON	1st grade supplies (x 6 teachers)	-141.07

CHECK NUMBER	CHECK DATE	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
				Totals for 63557	5,851.18
63558	03/23/2022	199 E 11 6399 01 103 0 11 TEC	B & H VIDEO PHOTOS	EPSON ELPLP97 REPLACEMENT PROJECTOR LAMP/REG	114.48
	03/23/2022	199 E 11 6399 02 104 0 11 TEC	B & H VIDEO PHOTOS	EPSON ELPLP97 REPLACEMENT PROJECTOR LAMP/REG	114.48
	03/23/2022	199 E 11 6399 03 041 0 11 TEC	B & H VIDEO PHOTOS	EPSON ELPLP97 REPLACEMENT PROJECTOR LAMP/REG	114.48
	03/23/2022	199 E 11 6399 04 002 0 11 TEC	B & H VIDEO PHOTOS	EPSON ELPLP97 REPLACEMENT PROJECTOR LAMP/REG	114.48
	03/23/2022	199 E 11 6399 20 105 0 11 TEC	B & H VIDEO PHOTOS	EPSON ELPLP97 REPLACEMENT PROJECTOR LAMP/REG	114.48
				Totals for 63558	572.40
63559	03/23/2022	199 E 11 6399 04 002 0 11 CUR	BARNES & NOBLE INC	300 DICTIONARIES	1,575.00
				Totals for 63559	1,575.00
63560	03/23/2022	199 E 51 6319 00 999 0 99 000	BARSCO	Additional Loft HVAC unit@ Admin	6,116.07
	03/23/2022	199 E 51 6319 00 999 0 99 000	BARSCO	HVAC Supplies	668.76
				Totals for 63560	6,784.83
63561	03/23/2022	199 E 41 6399 10 701 0 99 000	BAUDVILLE, INC	CERTIFICATE PAPER-SCALLOP-ORANGE/BLACK DO NOT PAY TAX OF \$22.43 TAX ID 75-6001419	296.15
				Totals for 63561	296.15
63562	03/23/2022	199 E 51 6319 00 999 0 99 000	BAXTER CLEAN CARE, I	custodial Supplies	78.90
				Totals for 63562	78.90
63563	03/23/2022	211 E 11 6329 20 105 2 30 000	BENCHMARK EDUCATION	11 Month Renewal for Soluciones - Grade 1 and 2 - Quote 24795	3,054.25
				Totals for 63563	3,054.25
63564	03/23/2022	199 E 11 6412 06 002 0 22 000	BEST WESTERN	Hotel Stay 4-12-2022 to 4-13-2022 Tarleton State Invitational Area CDE's - CTE AG	595.67
				Totals for 63564	595.67
63565	03/23/2022	461 E 36 6343 03 041 0 99 000	BROOKSHIRE BROTHERS	Drinks to be sold in concession stand	80.00
				Totals for 63565	80.00
63566	03/23/2022	282 E 11 6499 03 041 1 11 000	BROOKSHIRE BROTHERS	FJH INTERVENTION ON 2/18/22 FOR STUDENTS	80.00
				Totals for 63566	80.00
63567	03/23/2022	199 E 51 6249 00 999 0 99 000	CINTAS FIRST AID'S	Uniform services	99.44
	03/23/2022	199 E 51 6249 00 999 0 99 000	CINTAS FIRST AID'S	Uniform services	99.44
	03/23/2022	199 E 51 6249 00 999 0 99 000	CINTAS FIRST AID'S	Uniform services	138.42
	03/23/2022	199 E 51 6249 00 999 0 99 000	CINTAS FIRST AID'S	Uniform services	105.52
				Totals for 63567	442.82
63568	03/23/2022	461 E 11 6412 01 103 0 11 000	DALLAS ZOO & AQUARIU	Kinder Field trip	1,098.00
	03/23/2022	199 E 11 6412 01 103 0 11 000	DALLAS ZOO & AQUARIU	Kinder Field trip	72.00
				Totals for 63568	1,170.00
63569	03/23/2022	199 E 51 6257 00 999 0 99 BUS	DIRECT ENERGY BUSINE	ENCUMBRANCE FOR 21-22	2.16
	03/23/2022	199 E 51 6257 01 999 0 99 000	DIRECT ENERGY BUSINE	ENCUMBRANCE FOR 21-22	13.64
	03/23/2022	199 E 51 6257 02 999 0 99 000	DIRECT ENERGY BUSINE	ENCUMBRANCE FOR 21-22	22.12
	03/23/2022	199 E 51 6257 03 999 0 99 000	DIRECT ENERGY BUSINE	ENCUMBRANCE FOR 21-22	15.30
	03/23/2022	199 E 51 6257 04 999 0 99 000	DIRECT ENERGY BUSINE	ENCUMBRANCE FOR 21-22	79.85
	03/23/2022	199 E 51 6257 10 999 0 99 000	DIRECT ENERGY BUSINE	ENCUMBRANCE FOR 21-22	6.65
	03/23/2022	199 E 51 6257 20 999 0 99 000	DIRECT ENERGY BUSINE	ENCUMBRANCE FOR 21-22	14.43
	03/23/2022	199 E 51 6257 06 999 0 99 000	DIRECT ENERGY BUSINE	ENCUMBRANCE FOR 21-22	0.50

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				Totals for 63569	154.65
63570	03/23/2022	199 E 41 6213 10 750 0 99 000	ELLIS COUNTY TAX ASS	Ellis County Tax Assessor and Collector fee for collecting ferris isd ad valorem tax for the 2021 year	6,113.00
				Totals for 63570	6,113.00
63571	03/23/2022	199 E 41 6439 10 999 0 99 000	ELLIS COUNTY	ELLIS COUNTY TREASURER ELLIS COUNTY ELECTIONS	3,280.00
				Totals for 63571	3,280.00
63572	03/23/2022	199 E 34 6299 00 999 0 99 000	ENNIS OXYGEN & WELDI	shop supplies	105.45
	03/23/2022	199 E 34 6299 00 999 0 99 000	ENNIS OXYGEN & WELDI	shop supplies	116.75
				Totals for 63572	222.20
63573	03/23/2022	199 E 53 6299 00 999 0 99 TEC	ESC REGION 10	1.00 Region 10 Fiber Network - Billing Period: March 2022	1,300.00
	03/23/2022	199 E 13 6239 00 999 0 99 099	ESC REGION 10	CURRICULUM SUPPORT SERVICES PACKAGE 2021-2022	3,572.51
				Totals for 63573	4,872.51
63574	03/23/2022		FERRIS AUTO SUPPLY &		0.00
				Totals for 63574	0.00
63575	03/23/2022	199 E 51 6399 00 999 0 99 000	FERRIS AUTO SUPPLY &	Misc. Supplies	6.99
	03/23/2022	199 E 51 6399 00 999 0 99 000	FERRIS AUTO SUPPLY &	Misc. Supplies	49.49
	03/23/2022	199 E 51 6399 00 999 0 99 000	FERRIS AUTO SUPPLY &	Misc. Supplies	12.89
	03/23/2022	199 E 51 6399 00 999 0 99 000	FERRIS AUTO SUPPLY &	Misc. Supplies	5.69
	03/23/2022	199 E 51 6399 00 999 0 99 000	FERRIS AUTO SUPPLY &	Misc. Supplies	4.74
	03/23/2022	199 E 51 6399 00 999 0 99 000	FERRIS AUTO SUPPLY &	Misc. Supplies	5.69
	03/23/2022	199 E 34 6319 00 999 0 99 000	FERRIS AUTO SUPPLY &	SHOP SUPPLIES	-13.58
	03/23/2022	199 E 34 6319 00 999 0 99 000	FERRIS AUTO SUPPLY &	SHOP SUPPLIES	13.58
	03/23/2022	199 E 34 6319 00 999 0 99 000	FERRIS AUTO SUPPLY &	SHOP SUPPLIES	4.52
	03/23/2022	199 E 51 6399 00 999 0 99 000	FERRIS AUTO SUPPLY &	Misc. Supplies	17.97
				Totals for 63575	107.98
63576	03/23/2022	701 E 35 6399 00 999 0 99 000	FOOD HANDLER SOLUTIO	FOOD SERVICE TRAINING	1,000.00
				Totals for 63576	1,000.00
63577	03/23/2022	199 E 51 6256 00 999 0 99 000	FRONTIER	ENCUMBRANCE FOR 21-22	0.33
	03/23/2022	199 E 51 6256 00 999 0 99 000	FRONTIER	ENCUMBRANCE FOR 21-22	3.63
	03/23/2022	199 E 51 6256 01 999 0 99 000	FRONTIER	ENCUMBRANCE FOR 21-22	6.61
	03/23/2022	199 E 51 6256 02 999 0 99 000	FRONTIER	ENCUMBRANCE FOR 21-22	6.61
	03/23/2022	199 E 51 6256 03 999 0 99 000	FRONTIER	ENCUMBRANCE FOR 21-22	10.24
	03/23/2022	199 E 51 6256 04 999 0 99 000	FRONTIER	ENCUMBRANCE FOR 21-22	24.78
	03/23/2022	199 E 51 6256 05 999 0 99 000	FRONTIER	ENCUMBRANCE FOR 21-22	1.65
	03/23/2022	199 E 51 6256 08 999 0 91 000	FRONTIER	ENCUMBRANCE FOR 21-22	3.47
	03/23/2022	199 E 51 6256 10 999 0 99 CUR	FRONTIER	ENCUMBRANCE FOR 21-22	4.96
	03/23/2022	199 E 51 6256 10 999 0 99 PEM	FRONTIER	ENCUMBRANCE FOR 21-22	4.96
	03/23/2022	199 E 51 6256 10 999 0 99 TEC	FRONTIER	ENCUMBRANCE FOR 21-22	1.21
				Totals for 63577	68.45
63578	03/23/2022	199 E 36 6412 09 002 0 99 000	HAIRSTON, JACQUELYN	Per Diem - 3-29-2022 - UIL Academics Debate/Speech District Competition-Hillsboro, TX	104.00
				Totals for 63578	104.00
63579	03/23/2022	199 E 33 6299 00 999 0 99 099	HOUSTON ISD - MEDICA	MFCS Invoice #MFCS01878	97.10
				Totals for 63579	97.10
63580	03/23/2022	199 E 52 6499 SS 999 0 99 000	INTRALOGIC SOLUTIONS	ACCESS CONTROL PANELS	11,533.57
				Totals for 63580	11,533.57
63581	03/23/2022	211 E 11 6411 03 041 2 30 000	ISTE	CONFERENCE	5,750.00
				Totals for 63581	5,750.00
63582	03/23/2022	199 E 11 6399 44 002 0 11 000	J W PEPPER & SONS IN	music	11.92

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63582	03/23/2022	199 E 11 6399 44 041 0 11 000	J W PEPPER & SONS IN	music	2.58
	03/23/2022	199 E 11 6399 05 002 0 11 000	J W PEPPER & SONS IN	music	9.91
	03/23/2022	199 E 11 6399 05 041 0 11 000	J W PEPPER & SONS IN	music	8.09
Totals for 63582					32.50
63583	03/23/2022	199 E 51 6319 00 999 0 99 000	KEITH'S ACE HARDWARE	Misc. supplies	24.44
Totals for 63583					24.44
63584	03/23/2022		KURZ AND COMPANY		0.00
Totals for 63584					0.00
63585	03/23/2022		KURZ AND COMPANY		0.00
Totals for 63585					0.00
63586	03/23/2022		KURZ AND COMPANY		0.00
Totals for 63586					0.00
63587	03/23/2022		KURZ AND COMPANY		0.00
Totals for 63587					0.00
63588	03/23/2022		KURZ AND COMPANY		0.00
Totals for 63588					0.00
63589	03/23/2022		KURZ AND COMPANY		0.00
Totals for 63589					0.00
63590	03/23/2022	701 E 35 6341 01 999 0 99 000	KURZ AND COMPANY	FOOD SERVICE SUPPLIES	1.38
	03/23/2022	701 E 35 6341 02 999 0 99 000	KURZ AND COMPANY	FOOD SERVICE SUPPLIES	6.51
	03/23/2022	701 E 35 6341 03 999 0 99 000	KURZ AND COMPANY	FOOD SERVICE SUPPLIES	9.45
	03/23/2022	701 E 35 6341 04 999 0 99 000	KURZ AND COMPANY	FOOD SERVICE SUPPLIES	8.92
	03/23/2022	701 E 35 6341 20 999 0 99 000	KURZ AND COMPANY	FOOD SERVICE SUPPLIES	11.38
	03/23/2022	701 E 35 6341 01 999 0 99 000	KURZ AND COMPANY	FOOD SERVICE SUPPLIES	4.10
	03/23/2022	701 E 35 6341 02 999 0 99 000	KURZ AND COMPANY	FOOD SERVICE SUPPLIES	19.33
	03/23/2022	701 E 35 6341 03 999 0 99 000	KURZ AND COMPANY	FOOD SERVICE SUPPLIES	28.06
	03/23/2022	701 E 35 6341 04 999 0 99 000	KURZ AND COMPANY	FOOD SERVICE SUPPLIES	26.48
	03/23/2022	701 E 35 6341 20 999 0 99 000	KURZ AND COMPANY	FOOD SERVICE SUPPLIES	33.75
	03/23/2022	701 E 35 6341 01 999 0 99 000	KURZ AND COMPANY	FOOD SERVICE SUPPLIES	3.22
	03/23/2022	701 E 35 6341 02 999 0 99 000	KURZ AND COMPANY	FOOD SERVICE SUPPLIES	15.19
	03/23/2022	701 E 35 6341 03 999 0 99 000	KURZ AND COMPANY	FOOD SERVICE SUPPLIES	22.04
	03/23/2022	701 E 35 6341 04 999 0 99 000	KURZ AND COMPANY	FOOD SERVICE SUPPLIES	20.81
	03/23/2022	701 E 35 6341 20 999 0 99 000	KURZ AND COMPANY	FOOD SERVICE SUPPLIES	26.52
	03/23/2022	701 E 35 6341 01 999 0 99 000	KURZ AND COMPANY	FOOD SERVICE SUPPLIES	3.28
	03/23/2022	701 E 35 6341 02 999 0 99 000	KURZ AND COMPANY	FOOD SERVICE SUPPLIES	15.47
	03/23/2022	701 E 35 6341 03 999 0 99 000	KURZ AND COMPANY	FOOD SERVICE SUPPLIES	22.45
	03/23/2022	701 E 35 6341 04 999 0 99 000	KURZ AND COMPANY	FOOD SERVICE SUPPLIES	21.19
	03/23/2022	701 E 35 6341 20 999 0 99 000	KURZ AND COMPANY	FOOD SERVICE SUPPLIES	27.01
	03/23/2022	701 E 35 6341 01 999 0 99 000	KURZ AND COMPANY	FOOD SERVICE SUPPLIES	1.95
	03/23/2022	701 E 35 6341 02 999 0 99 000	KURZ AND COMPANY	FOOD SERVICE SUPPLIES	9.18
	03/23/2022	701 E 35 6341 03 999 0 99 000	KURZ AND COMPANY	FOOD SERVICE SUPPLIES	13.33
	03/23/2022	701 E 35 6341 04 999 0 99 000	KURZ AND COMPANY	FOOD SERVICE SUPPLIES	12.58
	03/23/2022	701 E 35 6341 20 999 0 99 000	KURZ AND COMPANY	FOOD SERVICE SUPPLIES	16.02
	03/23/2022	701 E 35 6341 01 999 0 99 000	KURZ AND COMPANY	FOOD SERVICE SUPPLIES	5.49
	03/23/2022	701 E 35 6341 02 999 0 99 000	KURZ AND COMPANY	FOOD SERVICE SUPPLIES	25.88
	03/23/2022	701 E 35 6341 03 999 0 99 000	KURZ AND COMPANY	FOOD SERVICE SUPPLIES	37.56
	03/23/2022	701 E 35 6341 04 999 0 99 000	KURZ AND COMPANY	FOOD SERVICE SUPPLIES	35.45
	03/23/2022	701 E 35 6341 20 999 0 99 000	KURZ AND COMPANY	FOOD SERVICE SUPPLIES	45.17
	03/23/2022	701 E 35 6341 01 999 0 99 000	KURZ AND COMPANY	FOOD SERVICE SUPPLIES	2.63
	03/23/2022	701 E 35 6341 02 999 0 99 000	KURZ AND COMPANY	FOOD SERVICE SUPPLIES	12.43
	03/23/2022	701 E 35 6341 03 999 0 99 000	KURZ AND COMPANY	FOOD SERVICE SUPPLIES	18.04
	03/23/2022	701 E 35 6341 04 999 0 99 000	KURZ AND COMPANY	FOOD SERVICE SUPPLIES	17.02
	03/23/2022	701 E 35 6341 20 999 0 99 000	KURZ AND COMPANY	FOOD SERVICE SUPPLIES	21.70
	03/23/2022	701 E 35 6341 01 999 0 99 000	KURZ AND COMPANY	FOOD SERVICE SUPPLIES	2.62
	03/23/2022	701 E 35 6341 02 999 0 99 000	KURZ AND COMPANY	FOOD SERVICE SUPPLIES	12.38
	03/23/2022	701 E 35 6341 03 999 0 99 000	KURZ AND COMPANY	FOOD SERVICE SUPPLIES	17.96

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63590	03/23/2022	701 E 35 6341 04 999 0 99 000	KURZ AND COMPANY	FOOD SERVICE SUPPLIES	16.95
	03/23/2022	701 E 35 6341 20 999 0 99 000	KURZ AND COMPANY	FOOD SERVICE SUPPLIES	21.61
	03/23/2022	701 E 35 6341 01 999 0 99 000	KURZ AND COMPANY	FOOD SERVICE SUPPLIES	0.56
	03/23/2022	701 E 35 6341 02 999 0 99 000	KURZ AND COMPANY	FOOD SERVICE SUPPLIES	2.62
	03/23/2022	701 E 35 6341 03 999 0 99 000	KURZ AND COMPANY	FOOD SERVICE SUPPLIES	3.81
	03/23/2022	701 E 35 6341 04 999 0 99 000	KURZ AND COMPANY	FOOD SERVICE SUPPLIES	3.59
	03/23/2022	701 E 35 6341 20 999 0 99 000	KURZ AND COMPANY	FOOD SERVICE SUPPLIES	4.58
	03/23/2022	701 E 35 6341 01 999 0 99 000	KURZ AND COMPANY	FOOD SERVICE SUPPLIES	0.59
	03/23/2022	701 E 35 6341 02 999 0 99 000	KURZ AND COMPANY	FOOD SERVICE SUPPLIES	2.76
	03/23/2022	701 E 35 6341 03 999 0 99 000	KURZ AND COMPANY	FOOD SERVICE SUPPLIES	4.01
	03/23/2022	701 E 35 6341 04 999 0 99 000	KURZ AND COMPANY	FOOD SERVICE SUPPLIES	3.78
	03/23/2022	701 E 35 6341 20 999 0 99 000	KURZ AND COMPANY	FOOD SERVICE SUPPLIES	4.82
	03/23/2022	701 E 35 6341 01 999 0 99 000	KURZ AND COMPANY	FOOD SERVICE SUPPLIES	0.44
	03/23/2022	701 E 35 6341 02 999 0 99 000	KURZ AND COMPANY	FOOD SERVICE SUPPLIES	2.07
	03/23/2022	701 E 35 6341 03 999 0 99 000	KURZ AND COMPANY	FOOD SERVICE SUPPLIES	3.01
	03/23/2022	701 E 35 6341 04 999 0 99 000	KURZ AND COMPANY	FOOD SERVICE SUPPLIES	2.84
	03/23/2022	701 E 35 6341 20 999 0 99 000	KURZ AND COMPANY	FOOD SERVICE SUPPLIES	3.61
	03/23/2022	701 E 35 6341 01 999 0 99 000	KURZ AND COMPANY	FOOD SERVICE SUPPLIES	0.27
	03/23/2022	701 E 35 6341 02 999 0 99 000	KURZ AND COMPANY	FOOD SERVICE SUPPLIES	1.29
	03/23/2022	701 E 35 6341 03 999 0 99 000	KURZ AND COMPANY	FOOD SERVICE SUPPLIES	1.87
	03/23/2022	701 E 35 6341 04 999 0 99 000	KURZ AND COMPANY	FOOD SERVICE SUPPLIES	1.77
	03/23/2022	701 E 35 6341 20 999 0 99 000	KURZ AND COMPANY	FOOD SERVICE SUPPLIES	2.25
	03/23/2022	701 E 35 6341 01 999 0 99 000	KURZ AND COMPANY	FOOD SERVICE SUPPLIES	1.11
	03/23/2022	701 E 35 6341 02 999 0 99 000	KURZ AND COMPANY	FOOD SERVICE SUPPLIES	5.25
	03/23/2022	701 E 35 6341 03 999 0 99 000	KURZ AND COMPANY	FOOD SERVICE SUPPLIES	7.61
	03/23/2022	701 E 35 6341 04 999 0 99 000	KURZ AND COMPANY	FOOD SERVICE SUPPLIES	7.19
	03/23/2022	701 E 35 6341 20 999 0 99 000	KURZ AND COMPANY	FOOD SERVICE SUPPLIES	9.16
	03/23/2022	701 E 35 6341 01 999 0 99 000	KURZ AND COMPANY	FOOD SERVICE SUPPLIES	2.63
	03/23/2022	701 E 35 6341 02 999 0 99 000	KURZ AND COMPANY	FOOD SERVICE SUPPLIES	12.43
	03/23/2022	701 E 35 6341 03 999 0 99 000	KURZ AND COMPANY	FOOD SERVICE SUPPLIES	18.04
	03/23/2022	701 E 35 6341 04 999 0 99 000	KURZ AND COMPANY	FOOD SERVICE SUPPLIES	17.02
	03/23/2022	701 E 35 6341 20 999 0 99 000	KURZ AND COMPANY	FOOD SERVICE SUPPLIES	21.70
	03/23/2022	701 E 35 6341 01 999 0 99 000	KURZ AND COMPANY	FOOD SERVICE SUPPLIES	2.81
	03/23/2022	701 E 35 6341 02 999 0 99 000	KURZ AND COMPANY	FOOD SERVICE SUPPLIES	13.26
	03/23/2022	701 E 35 6341 03 999 0 99 000	KURZ AND COMPANY	FOOD SERVICE SUPPLIES	19.24
	03/23/2022	701 E 35 6341 04 999 0 99 000	KURZ AND COMPANY	FOOD SERVICE SUPPLIES	18.16
	03/23/2022	701 E 35 6341 20 999 0 99 000	KURZ AND COMPANY	FOOD SERVICE SUPPLIES	23.15
	03/23/2022	701 E 35 6341 01 999 0 99 000	KURZ AND COMPANY	FOOD SERVICE SUPPLIES	2.19
	03/23/2022	701 E 35 6341 02 999 0 99 000	KURZ AND COMPANY	FOOD SERVICE SUPPLIES	10.31
	03/23/2022	701 E 35 6341 03 999 0 99 000	KURZ AND COMPANY	FOOD SERVICE SUPPLIES	14.97
	03/23/2022	701 E 35 6341 04 999 0 99 000	KURZ AND COMPANY	FOOD SERVICE SUPPLIES	14.13
	03/23/2022	701 E 35 6341 20 999 0 99 000	KURZ AND COMPANY	FOOD SERVICE SUPPLIES	18.00
	03/23/2022	701 E 35 6341 01 999 0 99 000	KURZ AND COMPANY	FOOD SERVICE SUPPLIES	3.45
	03/23/2022	701 E 35 6341 02 999 0 99 000	KURZ AND COMPANY	FOOD SERVICE SUPPLIES	16.28
	03/23/2022	701 E 35 6341 03 999 0 99 000	KURZ AND COMPANY	FOOD SERVICE SUPPLIES	23.63
	03/23/2022	701 E 35 6341 04 999 0 99 000	KURZ AND COMPANY	FOOD SERVICE SUPPLIES	22.31
	03/23/2022	701 E 35 6341 20 999 0 99 000	KURZ AND COMPANY	FOOD SERVICE SUPPLIES	28.43
	03/23/2022	701 E 35 6341 01 999 0 99 000	KURZ AND COMPANY	FOOD SERVICE SUPPLIES	5.76
	03/23/2022	701 E 35 6341 02 999 0 99 000	KURZ AND COMPANY	FOOD SERVICE SUPPLIES	27.16
	03/23/2022	701 E 35 6341 03 999 0 99 000	KURZ AND COMPANY	FOOD SERVICE SUPPLIES	39.42
	03/23/2022	701 E 35 6341 04 999 0 99 000	KURZ AND COMPANY	FOOD SERVICE SUPPLIES	37.20
	03/23/2022	701 E 35 6341 20 999 0 99 000	KURZ AND COMPANY	FOOD SERVICE SUPPLIES	47.41
	03/23/2022	701 E 35 6341 01 999 0 99 000	KURZ AND COMPANY	FOOD SERVICE SUPPLIES	3.05
	03/23/2022	701 E 35 6341 02 999 0 99 000	KURZ AND COMPANY	FOOD SERVICE SUPPLIES	14.39
	03/23/2022	701 E 35 6341 03 999 0 99 000	KURZ AND COMPANY	FOOD SERVICE SUPPLIES	20.88
	03/23/2022	701 E 35 6341 04 999 0 99 000	KURZ AND COMPANY	FOOD SERVICE SUPPLIES	19.71

CHECK NUMBER	CHECK DATE	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
63590	03/23/2022	701 E 35 6341 20 999 0 99 000	KURZ AND COMPANY	FOOD SERVICE SUPPLIES	25.13
	03/23/2022	701 E 35 6341 01 999 0 99 000	KURZ AND COMPANY	FOOD SERVICE SUPPLIES	3.01
	03/23/2022	701 E 35 6341 02 999 0 99 000	KURZ AND COMPANY	FOOD SERVICE SUPPLIES	14.18
	03/23/2022	701 E 35 6341 03 999 0 99 000	KURZ AND COMPANY	FOOD SERVICE SUPPLIES	20.58
	03/23/2022	701 E 35 6341 04 999 0 99 000	KURZ AND COMPANY	FOOD SERVICE SUPPLIES	19.43
	03/23/2022	701 E 35 6341 20 999 0 99 000	KURZ AND COMPANY	FOOD SERVICE SUPPLIES	24.75
Totals for 63590					1,377.55
63591	03/23/2022	749 E 36 6499 04 002 0 99 000	LABATT FOOD SERVICE	Supplies for Jacket Coffee Shop	410.16
Totals for 63591					410.16
63592	03/23/2022	199 E 11 6299 00 999 0 23 000	LETOURNEAU & ASSOCIA	SPED-CONTRACTORS FEES	1,488.75
	03/23/2022	199 E 11 6299 00 999 0 23 000	LETOURNEAU & ASSOCIA	SPED-CONTRACTORS FEES	2,192.50
Totals for 63592					3,681.25
63593	03/23/2022	865 L 00 2190 13 103 0 00 000	LIFETOUCH	Yearbooks	305.50
	03/23/2022	865 L 00 2190 13 104 0 00 000	LIFETOUCH	PAYMENT TOWARDS DEPOSIT FOR 21/22 YEARBOOKS	346.00
Totals for 63593					651.50
63594	03/23/2022	199 E 34 6311 00 999 0 99 000	MILLEN OIL CO	Fuel for buses	7,109.28
	03/23/2022	199 E 34 6311 00 999 0 99 000	MILLEN OIL CO	Fuel for buses	6,167.25
Totals for 63594					13,276.53
63595	03/23/2022	199 E 36 6399 09 000 0 99 000	MONARCH TROPHY	UIL AWARDS Seller double shipped, we're purchasing the additional product	89.90
Totals for 63595					89.90
63596	03/23/2022	199 E 36 6412 24 002 0 91 000	NCA SUMMER CAMPS	NCA Summer Cheer Camp - 7-18-2022 to 7-21-2022	9,729.00
Totals for 63596					9,729.00
63597	03/23/2022	199 E 11 6412 06 002 0 22 000	NEWMAN, TAYLOR	Per Diem for 4-12-2022 to 4-13-2022 Tarleton State Invitational Area CDE's - CTE AG	160.00
Totals for 63597					160.00
63598	03/23/2022	199 E 34 6319 00 999 0 99 000	OGBURN'S TRUCK PARTS	Shop supplies	80.40
	03/23/2022	199 E 34 6319 00 999 0 99 000	OGBURN'S TRUCK PARTS	Shop supplies	574.20
	03/23/2022	199 E 34 6319 00 999 0 99 000	OGBURN'S TRUCK PARTS	Shop supplies	244.20
Totals for 63598					898.80
63599	03/23/2022	199 E 51 6399 00 999 0 99 000	PARRISH HARE ELECTRI	Electrical Supplies	244.01
	03/23/2022	199 E 51 6399 00 999 0 99 000	PARRISH HARE ELECTRI	Electrical Supplies	388.00
	03/23/2022	199 E 51 6399 00 999 0 99 000	PARRISH HARE ELECTRI	Electrical Supplies	259.46
	03/23/2022	199 E 51 6399 00 999 0 99 000	PARRISH HARE ELECTRI	Electrical Supplies	102.00
	03/23/2022	199 E 51 6399 00 999 0 99 000	PARRISH HARE ELECTRI	Electrical Supplies	250.00
Totals for 63599					1,243.47
63600	03/23/2022	199 E 34 6219 00 999 0 99 000	PINNACLE MEDICAL MAN	Medical Services	195.00
	03/23/2022	199 E 34 6219 00 999 0 99 000	PINNACLE MEDICAL MAN	Medical Services	406.00
Totals for 63600					601.00
63601	03/23/2022	199 E 11 6339 00 999 0 23 000	PRO-ED PAYMENTS/REMI	SPED-SPEECH PROTOCOLS	41.80
Totals for 63601					41.80
63602	03/23/2022	199 E 34 6319 00 999 0 99 000	RED OAK AUTO PARTS	Shop Parts	41.89
Totals for 63602					41.89
63603	03/23/2022	199 E 11 6399 03 041 0 21 CUR	RIVERSIDE INSIGHTS	CogAT Form 7 Online Testing Levels	838.75
Totals for 63603					838.75
63604	03/23/2022	199 E 52 6411 00 999 0 99 OPD	RODRIGUEZ, KRYSTINA	EMPLOYEE TRAVEL PER DIEM	57.00
Totals for 63604					57.00
63605	03/23/2022	199 E 51 6319 00 999 0 99 000	SHERWIN WILLIAMS COM	Misc. Paint	257.55
Totals for 63605					257.55

CHECK NUMBER	CHECK DATE	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
63606	03/23/2022	199 E 34 6319 00 999 0 99 000	SOUTHWEST INT'L TRUC	Misc. parts	257.90
	03/23/2022	199 E 34 6319 00 999 0 99 000	SOUTHWEST INT'L TRUC	Misc. parts	200.05
Totals for 63606					457.95
63607	03/23/2022	199 E 41 6411 10 750 0 99 BUS	TASBO	TASBO FEDERAL GRANT CLASS	75.00
Totals for 63607					75.00
63608	03/23/2022	199 E 13 6411 00 999 0 99 099	TEXAS ASSOC OF SCHOO	TCWSE 2022 Conference	175.00
Totals for 63608					175.00
63609	03/23/2022		TEXAS DEPT OF PUBLIC		0.00
Totals for 63609					0.00
63610	03/23/2022	199 E 41 6299 10 701 0 99 000	TEXAS DEPT OF PUBLIC	INVOICE #CRS-202112-229546 12/01/2021-12/31/2021 CLEARINGHOUSE RECORD RETIREVAL 12/01/2021-12/03/2021SECURE SITE CCH NAME SEARCH INVOICE #CRS-202201-231472 01/01/2022-01/31/2022 CLEARINGHOUSE RECORD RETRIEVAL 01/04/2022-01/31/2022 SECURE SITE CCH NAME SEARCH	33.00
	03/23/2022	199 E 41 6299 10 701 0 99 000	TEXAS DEPT OF PUBLIC	INVOICE #CRS-202112-229546 12/01/2021-12/31/2021 CLEARINGHOUSE RECORD RETIREVAL 12/01/2021-12/03/2021SECURE SITE CCH NAME SEARCH INVOICE #CRS-202201-231472 01/01/2022-01/31/2022 CLEARINGHOUSE RECORD RETRIEVAL 01/04/2022-01/31/2022 SECURE SITE CCH NAME SEARCH	10.00
Totals for 63610					43.00
63611	03/23/2022	199 E 36 6411 08 999 0 91 PLF	TEXAS HIGH SCHOOL PO	ENTRY FEE-STATE CHAMPIONSHIP	140.00
Totals for 63611					140.00
63612	03/23/2022	199 E 51 6319 00 999 0 99 000	TOLBERT ELECTRIC MOT	HVAC Parts	1,884.06
Totals for 63612					1,884.06
63613	03/23/2022	199 E 36 6412 05 002 0 99 000	UIL REGION 20 MUSIC	HS C & SR	525.00
	03/23/2022	199 E 36 6412 05 002 0 99 000	UIL REGION 20 MUSIC	HS C & SR	525.00
Totals for 63613					1,050.00
63614	03/23/2022	199 E 13 6411 00 999 0 99 099	UNIVERSITY OF NORTH	REGISTRATION FEE FOR UNT/TWU JOB FAIR TJ KNIGHT	210.00
Totals for 63614					210.00
63615	03/23/2022	199 E 36 6399 08 999 0 91 000	US GAMES	Jh Cloth Cart #7976630	5,191.20
	03/23/2022	199 E 36 6399 08 002 0 91 GTN	US GAMES	BSN Tennis Equipment \$747.87	373.93
	03/23/2022	865 L 00 2190 08 002 0 00 TNS	US GAMES	BSN Tennis Equipment \$747.87	373.94
Totals for 63615					5,939.07
63616	03/23/2022	199 E 11 6339 00 999 0 23 000	WESTERN PSYCHOLOGICA	SPED-TEST KITS NEEDED	574.86
Totals for 63616					574.86
63617	03/23/2022	199 E 36 6412 08 999 0 91 000	WHATABURGER VENTURES	athetic meals-softball	192.00
Totals for 63617					192.00
63618	03/23/2022	199 E 36 6399 08 999 0 91 000	WHITNEY ISD	ENTRY FEES-TENNIS 03/22/2022 AND 03/24/2022	400.00
Totals for 63618					400.00
63619	03/23/2022	461 E 11 6412 01 103 0 11 000	DALLAS ZOO & AQUARIU	PK & ECSE Field Trip	954.00
	03/23/2022	199 E 11 6412 01 103 0 32 000	DALLAS ZOO & AQUARIU	PK & ECSE Field Trip	48.00

CHECK NUMBER	CHECK DATE	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
Totals for 63619					1,002.00
63620	03/24/2022	199 E 36 6411 08 999 0 91 PLF	TURNER, KEVIN	PER DIEM-STATE MEET	378.00
Totals for 63620					378.00
63621	03/28/2022		AMAZON		0.00
Totals for 63621					0.00
63622	03/28/2022		AMAZON		0.00
Totals for 63622					0.00
63623	03/28/2022	199 E 11 6399 20 105 0 11 CUR	AMAZON	4TH GRADE TRANSPARENCY SHEETS FOR MCDONALD.	50.46
	03/28/2022	865 L 00 2190 08 002 0 00 BSB	AMAZON	Baseball Equipment Order	696.85
	03/28/2022	199 E 11 6399 04 002 0 22 000	AMAZON	Supplies for CTE	30.98
	03/28/2022	865 L 00 2190 08 002 0 00 BSB	AMAZON	Batting Helmets Baseball	179.85
	03/28/2022	199 E 11 6399 04 002 0 11 000	AMAZON	Supply for ISS Class	24.17
	03/28/2022	199 E 11 6399 06 002 0 22 000	AMAZON	Supplies for AG Department - CTE	18.98
	03/28/2022	461 E 13 6499 PY 002 0 00 000	AMAZON	Supplies for Front Office	81.51
	03/28/2022	199 E 36 6399 08 999 0 91 000	AMAZON	OFFICE SUPPLIES/CAMERA	299.97
	03/28/2022	244 E 11 6399 04 002 2 22 000	AMAZON	Supplies for Graphic Design - CTE	457.51
	03/28/2022	199 E 11 6399 04 002 0 28 000	AMAZON	SPED-AEP	56.08
	03/28/2022	199 E 11 6399 03 041 0 28 000	AMAZON	SPED-AEP	56.16
	03/28/2022	199 E 51 6399 00 999 0 99 000	AMAZON	25 Rubber Grommets 1/4" bore Diameter 1/2" O.D.	74.98
	03/28/2022	199 E 34 6399 00 999 0 99 000	AMAZON	Student ID BUS Cards	658.00
	03/28/2022	199 E 34 6319 00 999 0 99 000	AMAZON	shop supplies	88.24
Totals for 63623					2,773.74
63624	03/28/2022	199 E 51 6399 00 999 0 99 000	BETSY ROSS FLAG GIRL	Flags for District campuses	961.50
Totals for 63624					961.50
63625	03/28/2022	199 E 51 6249 00 999 0 99 000	CINTAS FIRST AID'S	Uniform services	102.42
	03/28/2022	199 E 41 6299 10 701 0 99 000	CINTAS FIRST AID'S	REPLENISH FIRST AID CABINET INVOICE #510245119	66.85
	03/28/2022	199 E 51 6299 00 999 0 99 099	CINTAS FIRST AID'S	first aide supplies	65.70
Totals for 63625					234.97
63626	03/28/2022	199 E 36 6499 09 000 0 99 000	COLVIN, LARRY	REIMBURSE --DO NOT REIMBURSE TAX \$3.50	56.00
Totals for 63626					56.00
63627	03/28/2022	199 E 36 6499 08 999 0 91 000	DERDEN, ANGELA	REIMBURSE FOR TENNIS PURCHASE	54.00
Totals for 63627					54.00
63628	03/28/2022	199 E 33 6239 01 103 0 23 099	ESC REGION 10	SPED-REGION 10	1,953.67
	03/28/2022	199 E 33 6239 02 104 0 23 099	ESC REGION 10	SPED-REGION 10	1,953.67
	03/28/2022	199 E 33 6239 03 041 0 23 099	ESC REGION 10	SPED-REGION 10	1,953.67
	03/28/2022	199 E 33 6239 04 002 0 23 099	ESC REGION 10	SPED-REGION 10	1,953.67
	03/28/2022	199 E 33 6239 20 105 0 23 000	ESC REGION 10	SPED-REGION 10	1,953.65
Totals for 63628					9,768.33
63629	03/28/2022	199 E 51 6399 00 999 0 99 000	FERRIS AUTO SUPPLY &	Misc. Supplies	6.69
	03/28/2022	199 E 51 6399 00 999 0 99 000	FERRIS AUTO SUPPLY &	Misc. Supplies	-2.91
	03/28/2022	199 E 51 6399 00 999 0 99 000	FERRIS AUTO SUPPLY &	Misc. Supplies	17.38
	03/28/2022	199 E 51 6399 00 999 0 99 000	FERRIS AUTO SUPPLY &	Misc. Supplies	4.59
Totals for 63629					25.75
63630	03/28/2022	199 E 11 6399 02 104 0 11 SUS	FLATT STATIONERS INC	5 REAMS OF CARDSTOCK FOR 2ND GRADE MATH FOR 22/23	50.50
Totals for 63630					50.50
63631	03/28/2022	701 E 35 6342 01 999 0 99 000	FORTE DFW LLC	FOOD SERVICE SUPPLIES	163.65
	03/28/2022	701 E 35 6342 02 999 0 99 000	FORTE DFW LLC	FOOD SERVICE SUPPLIES	163.65
	03/28/2022	701 E 35 6342 03 999 0 99 000	FORTE DFW LLC	FOOD SERVICE SUPPLIES	163.65
	03/28/2022	701 E 35 6342 04 999 0 99 000	FORTE DFW LLC	FOOD SERVICE SUPPLIES	163.65

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63631	03/28/2022	701 E 35 6342 20 999 0 99 000	FORTE DFW LLC	FOOD SERVICE SUPPLIES	163.66
				Totals for 63631	818.26
63632	03/28/2022	199 E 13 6499 00 999 0 99 099	GANDY INK	FINAL INVOICE FOR THE REMAINING OF THE FIRST ORDER OF STAFF JACKETS INVOICED for 63 but FINAL INVOICE WAS SENT for 50	348.00
				Totals for 63632	348.00
63633	03/28/2022	199 E 34 6319 00 999 0 99 000	HI-LINE	Shop Supplies	1,800.00
	03/28/2022	199 E 34 6319 00 999 0 99 000	HI-LINE	Shop Supplies	1,040.10
				Totals for 63633	2,840.10
63634	03/28/2022	749 E 36 6499 04 002 0 99 000	LABATT FOOD SERVICE	Supplies for Jacket Coffee Shop	512.70
				Totals for 63634	512.70
63635	03/28/2022	211 E 13 6411 99 999 2 30 000	LEAD4WARD, LLC	CONFERENCE	73.75
	03/28/2022	211 E 23 6411 03 041 2 30 000	LEAD4WARD, LLC	CONFERENCE	147.50
	03/28/2022	211 E 23 6411 04 002 2 30 000	LEAD4WARD, LLC	CONFERENCE	73.75
	03/28/2022	211 E 13 6411 99 999 2 30 000	LEAD4WARD, LLC	CONFERENCE	73.75
	03/28/2022	211 E 23 6411 03 041 2 30 000	LEAD4WARD, LLC	CONFERENCE	147.50
	03/28/2022	211 E 23 6411 04 002 2 30 000	LEAD4WARD, LLC	CONFERENCE	73.75
	03/28/2022	211 E 13 6411 99 999 2 30 000	LEAD4WARD, LLC	CONFERENCE	147.50
	03/28/2022	211 E 23 6411 03 041 2 30 000	LEAD4WARD, LLC	CONFERENCE	295.00
	03/28/2022	211 E 23 6411 04 002 2 30 000	LEAD4WARD, LLC	CONFERENCE	147.50
				Totals for 63635	1,180.00
63636	03/28/2022	199 E 11 6299 00 999 0 23 000	LETOURNEAU & ASSOCIA	SPED-CONTRACTORS FEE	2,436.25
	03/28/2022	199 E 11 6299 00 999 0 23 000	LETOURNEAU & ASSOCIA	SPED-CONTRACTORS FEE	2,257.50
				Totals for 63636	4,693.75
63637	03/28/2022	199 E 11 6399 04 002 0 22 TEC	MONOPRICE, INC.	Replacement cables for CTE	95.70
				Totals for 63637	95.70
63638	03/28/2022	199 E 11 6411 04 002 0 22 000	NCS PEARSON INC	Registration - 2022 Certified Educator Conference 6-20-2022 to 6-22-2022 - Business Mgmt - CTE	595.00
				Totals for 63638	595.00
63639	03/28/2022	199 E 13 6411 00 999 0 99 099	NCTASPA	NCTA SPA REGISTRATION FEE FOR JOB FAIR TJ KNIGHT	300.00
				Totals for 63639	300.00
63640	03/28/2022	199 E 36 6499 09 000 0 99 000	PEAVEY, KOLTON	REIMBURSEMENT	50.90
				Totals for 63640	50.90
63641	03/28/2022	865 L 00 2190 20 105 0 00 000	PEPWEAR	Family Fiesta - stickers for sale	810.00
				Totals for 63641	810.00
63642	03/28/2022	199 E 34 6319 00 999 0 99 000	RED OAK AUTO PARTS	Shop Parts	41.71
				Totals for 63642	41.71
63643	03/28/2022	461 E 13 6499 03 041 0 99 000	SAM'S CLUB DIRECT	Coffee, cups and utensils	66.10
	03/28/2022	282 E 11 6499 02 104 1 11 000	SAM'S CLUB DIRECT	AFTER SCHOOL TUTORING SNACKS	171.60
	03/28/2022	749 E 36 6499 04 002 0 99 000	SAM'S CLUB DIRECT	Supplies for Jacket Nest Coffee Shop	188.80
				Totals for 63643	426.50
63644	03/28/2022	211 E 11 6399 20 105 2 30 000	SCHOLASTIC INC	SPANISH BOOKS FOR CLASSROOMS IN MCDONALD	3,460.74
				Totals for 63644	3,460.74
63645	03/28/2022	199 E 13 6411 00 999 0 99 099	SFA CENTER FOR CAREE	STEPHEN F AUSTIN UNIVERSITY REGISTRATION FEE FOR JOB FAIR TJ KNIGHT	150.00
				Totals for 63645	150.00

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63646	03/28/2022	199 E 51 6319 00 999 0 99 000	SHERWIN WILLIAMS COM	Misc. Paint	194.18
	03/28/2022	199 E 51 6319 00 999 0 99 000	SHERWIN WILLIAMS COM	Misc. Paint	22.13
Totals for 63646					216.31
63647	03/28/2022	199 E 34 6319 00 999 0 99 000	SOUTHWEST INT'L TRUC	Misc. parts	260.19
Totals for 63647					260.19
63648	03/28/2022	199 E 13 6411 00 999 0 99 099	TEXAS A&M UNIVERSITY	TAMU COMMERCE REGISTRATION FEE FOR JOB FAIR TJ KNIGHT	179.00
Totals for 63648					179.00
63649	03/28/2022	865 L 00 2190 76 002 0 00 000	THE HAMPTONS EVENT V	Final payment & Damage Deposit for 2022 PROM	1,287.50
Totals for 63649					1,287.50
63650	03/28/2022	199 E 11 6399 00 999 0 23 000	TOBII DYNAVOX, LLC	SPED-TOBII DYNAVOX	1,074.60
Totals for 63650					1,074.60
63651	03/28/2022	199 E 36 6399 08 999 0 91 000	US GAMES	Soccer/Track Equipment \$8,819.94	8,819.94
Totals for 63651					8,819.94
63652	03/28/2022	199 E 53 6299 00 999 0 99 TEC	USIC LOCATING SERVIC	USIC INVOICE 483582 AND 488946	736.17
	03/28/2022	199 E 53 6299 00 999 0 99 TEC	USIC LOCATING SERVIC	USIC INVOICE 483582 AND 488946	869.50
Totals for 63652					1,605.67
63653	03/28/2022	199 E 13 6411 00 999 0 99 099	UT ARLINGTON	UT ARLINGTIN REGISTRATION FEE FOR JOB FAIR TJ KNIGHT	55.00
Totals for 63653					55.00
63654	03/28/2022		WAL-MART		0.00
Totals for 63654					0.00
63655	03/28/2022		WAL-MART		0.00
Totals for 63655					0.00
63656	03/28/2022	199 E 11 6499 20 105 0 11 000	WAL-MART	Additional Testing snacks	245.12
	03/28/2022	199 E 11 6499 03 041 0 11 000	WAL-MART	2 microwaves for student use in the cafeteria	154.00
	03/28/2022	199 E 11 6399 01 103 0 32 000	WAL-MART	PK Green Eggs & Ham	53.67
	03/28/2022	199 E 13 6399 00 999 0 99 CUR	WAL-MART	TCEA PRESENTATIONS MEETING	248.00
	03/28/2022	199 E 13 6399 00 999 0 99 CUR	WAL-MART	TO COVER FOR WALMART ADDITIONAL EXPENSES TCEA MEETING	45.86
	03/28/2022	199 E 11 6399 07 002 0 22 000	WAL-MART	Supplies for FCS Teaching Program - CTE	41.76
	03/28/2022	199 E 11 6399 07 002 0 22 000	WAL-MART	Supplies for FCS Teaching Program - CTE	41.88
	03/28/2022	199 E 11 6399 07 002 0 22 000	WAL-MART	Supplies for FCS Teaching Program - CTE	47.76
	03/28/2022	199 E 11 6399 07 002 0 22 000	WAL-MART	Supplies for FCS Teaching Program - CTE	45.56
	03/28/2022	199 E 11 6399 07 002 0 22 000	WAL-MART	Supplies for FCS Teaching Program - CTE	81.24
	03/28/2022	199 E 11 6399 07 002 0 22 000	WAL-MART	Supplies for FCS Teaching Program - CTE	13.14
	03/28/2022	199 E 11 6399 07 002 0 22 000	WAL-MART	OPEN PO for Family Consumer Science Department - CTE	65.55
	03/28/2022	199 E 11 6399 07 002 0 22 000	WAL-MART	Supplies for FCS Teaching Program - CTE	19.00
Totals for 63656					1,102.54
63657	03/28/2022	199 E 11 6395 05 002 0 11 000	WENGER CORPORATION	Tuba/Sousaphones Storage Units	1,950.38
Totals for 63657					1,950.38

CHECK NUMBER	CHECK DATE	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
63658	03/28/2022		WHATABURGER VENTURES		0.00
				Totals for 63658	0.00
63659	03/28/2022	199 E 36 6412 08 999 0 91 000	WHATABURGER VENTURES	ATHLETIC MEALS-V TENNIS	49.04
	03/28/2022	199 E 36 6412 08 999 0 91 000	WHATABURGER VENTURES	ATHLETIC MEALS-BASEBALL	75.80
	03/28/2022	199 E 36 6412 08 999 0 91 000	WHATABURGER VENTURES	ATHLETIC MEALS-BASEBALL	114.00
	03/28/2022	199 E 36 6412 08 999 0 91 000	WHATABURGER VENTURES	ATHLETIC MEALS-BASEBALL	65.00
	03/28/2022	199 E 36 6412 08 999 0 91 000	WHATABURGER VENTURES	ATHLETIC MEALS-BASEBALL	113.75
	03/28/2022	199 E 36 6412 08 999 0 91 000	WHATABURGER VENTURES	ATHLETIC MEALS-BASEBALL	183.25
	03/28/2022	199 E 36 6412 08 999 0 91 000	WHATABURGER VENTURES	ATHLETIC MEALS-BASEBALL	139.25
				Totals for 63659	740.09
63660	03/29/2022	199 E 11 6399 69 002 0 22 000	AIRGAS SOUTHWEST INC	Supplies for AG Mech - CTE	63.75
				Totals for 63660	63.75
63661	03/29/2022	199 E 23 6411 03 041 0 99 000	BRIGHTWELL, TRISHA	Per Diem Accountability Symposium/4/11-12/2022 Please have available for p/u by 4/1/22	42.00
				Totals for 63661	42.00
63662	03/29/2022	199 E 11 6412 21 002 0 11 000	CARROLLTON-FARMERS B	Registration for 2022 UIL One-Act Play Contest - 4-2-2022 - Theater	750.00
				Totals for 63662	750.00
63663	03/29/2022	461 E 23 6499 02 104 0 99 000	MILANOS PIZZA	PRINCIPAL 100'S PIZZA PARTY FOR THE 3RD 9WKS	70.00
				Totals for 63663	70.00
63664	03/29/2022	865 L 00 2190 08 002 0 00 SBL	THE UNIVERSITY OF TE	COLLEGE SOFTBALL TICKETS	72.00
				Totals for 63664	72.00
63665	03/29/2022	199 E 23 6411 04 002 0 99 000	WALKER, CHERI	Per Diem - Accountability Symposium - San Marcos, TX 4-11-2022 to 4-12-2022 - Cheri Walker	69.00
				Totals for 63665	69.00
63666	03/29/2022	211 A 00 1410 00 999 2 30 000	HOMEWOOD SUITES	ACCOUNTABILITY SYMPOSIUM CONFERENCE--FERRIS I.S.D. CONFIRMATION # 96613460 JANE DVORAK, ASHLEIGH BIBLE, CHERI WALKER, & TRISHA BRIGHTWELL	358.80
				Totals for 63666	358.80
63667	03/29/2022	199 E 51 6257 10 999 0 99 000	MADISON ENERGY INVES	Madison Energy Investment SP-078-000009	1,774.56
	03/29/2022	199 E 51 6257 10 999 0 99 000	MADISON ENERGY INVES	Madison Energy Investment SP-078-000009	1,784.24
				Totals for 63667	3,558.80
63668	03/29/2022	199 E 23 6411 03 041 0 99 000	BIBLE, ASHLEIGH	Per Diem Accountability Symposium/4/11-12/2022 Please have check available for p/u by 4/1/22	42.00
				Totals for 63668	42.00
63669	03/29/2022	199 E 21 6411 00 999 0 99 CUR	DVORAK, JANE	Going to a conference Lead4ward April 11 and April 12 San Marcos-Meals	42.00
				Totals for 63669	42.00
63670	03/31/2022	865 L 00 2190 20 105 0 00 000	BALLET FOLKLORIC DE	Donation to Dance Team for Family Fiesta	150.00
				Totals for 63670	150.00
63671	03/31/2022	865 L 00 2190 20 105 0 00 000	BOUNCE ENTERTAINMENT	Family Fiesta	270.00
				Totals for 63671	270.00

CHECK NUMBER	CHECK DATE	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
63672	03/31/2022	865 L 00 2190 20 105 0 00 000	FERNANDEZ, MARIO	Mariachi Morelia de Mario Fernandez - Family Fiesta Totals for 63672	500.00 500.00
63673	03/31/2022	199 E 41 6495 10 701 0 99 000	FERRIS LIONS CLUB	APPLICATION FOR MEMBERSHIP IN THE INTERNATIONAL ASSOCIATION OF LIONS CLUBS Totals for 63673	131.00 131.00
63674	03/31/2022	865 L 00 2190 21 002 0 00 000	HAIRSTON, JACQUELYN	Per Diem for 2022 One-Act Play-Carrollton-4-2-2022 - Theater Totals for 63674	352.00 352.00
63675	03/31/2022	199 E 36 6499 08 999 0 91 000	TROPHY PLUS	ALL DISTRICT PLAQUES Totals for 63675	44.00 44.00
Totals for checks					561,491.61

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
199	GENERAL OPERATING	0.00	0.00	462,658.05	462,658.05
211	TITLE I	358.80	0.00	19,523.55	19,882.35
244	CARL D. PERKINS BASIC GRANT	0.00	0.00	457.51	457.51
255	Grant awards	0.00	0.00	1,014.50	1,014.50
282	ESSER III	0.00	0.00	1,051.59	1,051.59
289	Grant Funds	0.00	0.00	537.62	537.62
429	GRANT FUNDS	0.00	0.00	7,440.09	7,440.09
461	PRINCIPALS ACTIVITY	0.00	0.00	6,170.31	6,170.31
701	FOOD SERVICE	0.00	0.00	52,945.70	52,945.70
749	HIGH SCHOOL COFEE BAR	0.00	0.00	1,554.62	1,554.62
865	STUDENT ACTIVITY ACCOUNT	7,779.27	0.00	0.00	7,779.27
***	Fund Summary Totals ***	8,138.07	0.00	553,353.54	561,491.61

***** End of report *****