

AMAZON CAPITAL SERVICES INC	SUPPLIES - INSTRUCTIONAL	3/25/2022	-32.27
AMAZON CAPITAL SERVICES INC	SUPPLIES - INSTRUCTIONAL	3/25/2022	-32.27
AMAZON CAPITAL SERVICES INC	SUPPLIES - INSTRUCTIONAL	3/25/2022	-64.50
AMAZON CAPITAL SERVICES INC	SUPPLIES - INSTRUCTIONAL	3/25/2022	-64.51
AMAZON CAPITAL SERVICES INC	SUPPLIES - INSTRUCTIONAL	3/25/2022	-64.51
AMAZON CAPITAL SERVICES INC	SUPPLIES - INSTRUCTIONAL	3/25/2022	-64.54
AMAZON CAPITAL SERVICES INC	SUPPLIES - INSTRUCTIONAL	3/25/2022	-64.53
AMAZON CAPITAL SERVICES INC	SUPPLIES - INSTRUCTIONAL	3/25/2022	-96.76
AMAZON CAPITAL SERVICES INC	FFE ART SUPPLIES	3/25/2022	735.48
AMAZON CAPITAL SERVICES INC	SUPPLIES - FF&E	3/25/2022	56.04
AMAZON CAPITAL SERVICES INC	FFE SUPPLIES	3/25/2022	863.60
AMAZON CAPITAL SERVICES INC	FFE SUPPLIES	3/25/2022	-863.60
AMAZON CAPITAL SERVICES INC	SUPPLIES	3/25/2022	655.92
AMAZON CAPITAL SERVICES INC	FFE SUPPLIES	3/25/2022	8488.70
AMAZON CAPITAL SERVICES INC	SUPPLIES	3/25/2022	941.27
AMAZON CAPITAL SERVICES INC	SUPPLIES	3/25/2022	932.17
AMAZON CAPITAL SERVICES INC	SUPPLIES	3/25/2022	185.98
AMAZON CAPITAL SERVICES INC	SUPPLIES - TENNIS	3/4/2022	82.30
AMAZON CAPITAL SERVICES INC	SUPPLIES	3/16/2022	22.76
AMAZON CAPITAL SERVICES INC	SUPPLIES	3/16/2022	26.72
AMAZON CAPITAL SERVICES INC	SUPPLIES	3/16/2022	416.90
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-HAHN	3/16/2022	119.59
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-BURCIAGA	3/16/2022	130.59
AMAZON CAPITAL SERVICES INC	CLASSROOM	3/16/2022	235.13
	SUPPLIES-BLANKENSHIP		
AMAZON CAPITAL SERVICES INC	CLASSROOM	3/16/2022	-5.99
	SUPPLIES-BLANKENSHIP		
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES- JENSCHKE	3/16/2022	156.15
AMAZON CAPITAL SERVICES INC	COFFEE - GT CLASSROOM	3/16/2022	347.84
	SUPPLIES		
AMAZON CAPITAL SERVICES INC	WALTON - COUNSELOR SUPPLIES	3/16/2022	59.40
AMAZON CAPITAL SERVICES INC	RBL- Webb	3/16/2022	150.97
AMAZON CAPITAL SERVICES INC	SUPPLIES	3/16/2022	12.70
AMAZON CAPITAL SERVICES INC	SUPPLIES - HS	3/16/2022	12.99

AMAZON CAPITAL SERVICES INC	OFFICE SUPPLIES	3/16/2022	67.49
AMAZON CAPITAL SERVICES INC	ELA SUPPLIES	3/16/2022	110.16
AMAZON CAPITAL SERVICES INC	LEARNING LAB SUPPLIES	3/16/2022	199.95
AMAZON CAPITAL SERVICES INC	LIBRARY SUPPLIES FOR STUDENT PROJECTS	3/16/2022	59.02
AMAZON CAPITAL SERVICES INC	LIBRARY SUPPLIES FOR STUDENT PROJECTS	3/16/2022	126.04
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-CHAMBERS	3/16/2022	76.11
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-WILSON	3/16/2022	84.99
AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES-PACKING TAPE, DISPENSER TAPE REFILL, PURPLE PENS	3/16/2022	65.66
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-KAYLA GARRETT	3/16/2022	36.69
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-OSTERLOH	3/16/2022	85.46
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-WAYLAND	3/16/2022	23.49
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-TAMPLEN	3/16/2022	123.56
AMAZON CAPITAL SERVICES INC	INSTRUCTIONAL SUPPLIES FOR TEACHERS	3/16/2022	103.88
AMAZON CAPITAL SERVICES INC	INSTRUCTIONAL SUPPLIES FOR TEACHERS	3/16/2022	148.40
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-SEGURA	3/16/2022	47.77
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-SEGURA	3/16/2022	36.45
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-CASTILLO	3/16/2022	123.63
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-MARTIN	3/16/2022	20.98
AMAZON CAPITAL SERVICES INC	SCHRUTKA - FIELD DAY MEDALS - INSTRUCTIONAL MATERIALS	3/16/2022	103.44
AMAZON CAPITAL SERVICES INC	ASHBY - NURSES OFFICE SUPPLIES	3/16/2022	177.72
AMAZON CAPITAL SERVICES INC	DEVIVO - CLASSROOM INSTRUCTIONAL MATERIALS	3/16/2022	296.57
AMAZON CAPITAL SERVICES INC	OFFICE SUPPLIES AND BATTERIES FOR CLASSROOM LEARNING MACHINES	3/16/2022	109.58

AMAZON CAPITAL SERVICES INC	HOOK - 100TH DAY OF SCHOOL SUPPLIES	3/16/2022	110.78
AMAZON CAPITAL SERVICES INC	SUPPLIES - HS	3/16/2022	11.22
AMAZON CAPITAL SERVICES INC	SUPPLIES - CLASSROOM	3/16/2022	350.25
AMAZON CAPITAL SERVICES INC	SUPPLIES - CLASSROOM	3/16/2022	149.90
AMAZON CAPITAL SERVICES INC	SPED ITEM FOR HOOK - TEDDY BEAR FOR REWARDING STUDENTS	3/16/2022	63.99
AMAZON CAPITAL SERVICES INC	SPED SUPPLIES - LAMINATION POUCHES AND CARDSTOCK	3/16/2022	54.01
AMAZON CAPITAL SERVICES INC	SPED SUPPLIES - IPAD CASE AND SCREEN PROTECTOR	3/16/2022	27.97
AMAZON CAPITAL SERVICES INC	LIBRARY SUPPLIES	3/16/2022	91.99
AMAZON CAPITAL SERVICES INC	SUPPLIES	3/18/2022	37.77
AMAZON CAPITAL SERVICES INC	SUPPLIES	3/18/2022	116.08
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-CARLSON	3/18/2022	125.46
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-CARLSON	3/18/2022	121.94
AMAZON CAPITAL SERVICES INC	LITERACY KITS FOR CLASSROOM TEACHERS	3/18/2022	709.24
AMAZON CAPITAL SERVICES INC	SUPPLIES	3/18/2022	361.64
AMAZON CAPITAL SERVICES INC	SUPPLIES	3/18/2022	91.88
AMAZON CAPITAL SERVICES INC	SUPPLIES	3/18/2022	42.88
AMAZON CAPITAL SERVICES INC	SUPPLIES	3/18/2022	50.77
AMAZON CAPITAL SERVICES INC	SUPPLIES	3/18/2022	56.50
AMAZON CAPITAL SERVICES INC	SPED DISTRICT SUPPLIES - CLOROX SPRAY, DETERGENT, KLEENEX, CLOROX WIPES, RUBBER BANDS	3/18/2022	153.57
AMAZON CAPITAL SERVICES INC	ELA SUPPLIES	3/18/2022	12.99
AMAZON CAPITAL SERVICES INC	ELA SUPPLIES	3/18/2022	521.39
AMAZON CAPITAL SERVICES INC	ELA SUPPLIES	3/18/2022	-26.99
AMAZON CAPITAL SERVICES INC	ELAR SUPPLIES	3/18/2022	206.43
AMAZON CAPITAL SERVICES INC	ELAR SUPPLIES	3/18/2022	49.99
AMAZON CAPITAL SERVICES INC	ELAR SUPPLIES	3/18/2022	35.49
AMAZON CAPITAL SERVICES INC	ELAR AR PRIZES	3/18/2022	147.48

AMAZON CAPITAL SERVICES INC	ELAR CLASSROOM SUPPLIES	3/18/2022	321.44
AMAZON CAPITAL SERVICES INC	CLASSROOM MATERIALS FOR SCIENCE DAY	3/18/2022	289.90
AMAZON CAPITAL SERVICES INC	JOHNSON - CLASSROOM INSTRUCTIONAL MATERIALS	3/18/2022	21.96
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-J. WHITEHEAD	3/18/2022	134.29
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-DOWELL	3/18/2022	27.99
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-PARKER	3/18/2022	9.99
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-PARKER	3/18/2022	111.71
AMAZON CAPITAL SERVICES INC	BOOKS	3/18/2022	49.90
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-CASTLEBERRY	3/18/2022	6.57
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-CASTLEBERRY	3/18/2022	125.04
AMAZON CAPITAL SERVICES INC	MAGNETIC DRAWING BOARDS	3/18/2022	110.98
AMAZON CAPITAL SERVICES INC	WEBB - CLASSROOM SUPPLIES	3/18/2022	72.31
AMAZON CAPITAL SERVICES INC	SUPPLIES	3/18/2022	112.99
AMAZON CAPITAL SERVICES INC	ELAR SUPPLIES	3/18/2022	76.48
AMAZON CAPITAL SERVICES INC	NJHS INDUCTION SUPPLIES	3/18/2022	68.31
AMAZON CAPITAL SERVICES INC	SUPPLIES	3/18/2022	132.46
AMAZON CAPITAL SERVICES INC	SUPPLIES	3/18/2022	307.52
AMAZON CAPITAL SERVICES INC	SUPPLIES - BASEBALL	3/18/2022	253.55
AMAZON CAPITAL SERVICES INC	SUPPLIES - BASEBALL	3/18/2022	-59.75
AMAZON CAPITAL SERVICES INC	SUPPLIES	3/24/2022	79.88
AMAZON CAPITAL SERVICES INC	SUPPLIES	3/24/2022	316.67
AMAZON CAPITAL SERVICES INC	SUPPLIES	3/24/2022	31.99
AMAZON CAPITAL SERVICES INC	SUPPLIES	3/24/2022	139.98
AMAZON CAPITAL SERVICES INC	NEW LIBRARY BOOKS	3/24/2022	142.74
AMAZON CAPITAL SERVICES INC	OFFICE SUPPLIES	3/24/2022	33.98
AMAZON CAPITAL SERVICES INC	TUCKER : INSTRUCTIONAL MATERIALS	3/24/2022	43.88
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-STEPHENS	3/24/2022	121.51
AMAZON CAPITAL SERVICES INC	SANDERS - CLASSROOM	3/24/2022	272.99

AMAZON CAPITAL SERVICES INC	INSTRUCTIONAL MATERIAL McFARLIN - CLASSROOM	3/24/2022	63.34
AMAZON CAPITAL SERVICES INC	INSTRUCTIONAL MATERIALS TITLE 3 LOPEZ INSTRUCTIONAL MATERIALS	3/24/2022	467.65
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-CHOATE	3/24/2022	226.24
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-CLELAND	3/24/2022	107.99
AMAZON CAPITAL SERVICES INC	MAGIN - CLASSROOM SUPPLIES	3/24/2022	206.84
AMAZON CAPITAL SERVICES INC	YOUNG - CLASSROOM SUPPLIES	3/24/2022	160.84
AMAZON CAPITAL SERVICES INC	NURSE SUPPLIES	3/24/2022	168.88
AMAZON CAPITAL SERVICES INC	D. JONES - CLASSROOM SUPPLIES	3/24/2022	56.04
AMAZON CAPITAL SERVICES INC	D. JONES - CLASSROOM SUPPLIES	3/24/2022	112.30
AMAZON CAPITAL SERVICES INC	THOMAS - CLASSROOM SUPPLIES	3/24/2022	218.30
AMAZON CAPITAL SERVICES INC	SINGLETON - CLASSROOM SUPPLIES	3/24/2022	73.66
AMAZON CAPITAL SERVICES INC	SANCHEZ - BIL CLASSROOM SUPPLIES	3/24/2022	232.92
AMAZON CAPITAL SERVICES INC	RBL- Webb and Kimbrough	3/24/2022	464.75
AMAZON CAPITAL SERVICES INC	RBL- Webb and Kimbrough	3/24/2022	-21.38
AMAZON CAPITAL SERVICES INC	SUPPLIES	3/24/2022	54.99
AMAZON CAPITAL SERVICES INC	SUPPLIES - RAPTOR LABELS	3/24/2022	29.95
AMAZON CAPITAL SERVICES INC	SUPPLIES - CHAM CABLES	3/24/2022	19.11
AMAZON CAPITAL SERVICES INC	SUPPLIES - Cables	3/24/2022	59.80
AMAZON CAPITAL SERVICES INC	SUPPLIES - CABLE	3/24/2022	98.98
AMAZON CAPITAL SERVICES INC	SUPPLIES - KEYBOARD	3/24/2022	582.33
AMAZON CAPITAL SERVICES INC	MATH SUPPLIES	3/24/2022	272.46
AMAZON CAPITAL SERVICES INC	MATH SUPPLIES	3/24/2022	348.46
AMAZON CAPITAL SERVICES INC	SUPPLIES	3/24/2022	289.90
AMAZON CAPITAL SERVICES INC	SUPPLIES	3/24/2022	857.27
AMAZON CAPITAL SERVICES INC	ELAR CLASSROOM SUPPLIES	3/24/2022	14.28
AMAZON CAPITAL SERVICES INC	ELAR CLASSROOM SUPPLIES	3/24/2022	170.13
AMAZON CAPITAL SERVICES INC	ELA CLASSROOM INSTRUCTION	3/24/2022	273.44
AMAZON CAPITAL SERVICES INC	HJH SUPPLIES	3/24/2022	42.46
AMAZON CAPITAL SERVICES INC	LEARNING LAB SUPPLIES	3/24/2022	46.95

AMAZON CAPITAL SERVICES INC	PALS	3/24/2022	80.78
AMAZON CAPITAL SERVICES INC	COUNSELING SUPPLIES	3/24/2022	35.99
AMAZON CAPITAL SERVICES INC	SUPPLIES - VOLLEYBALL	3/24/2022	82.97
AMAZON CAPITAL SERVICES INC	SUPPLIES - BASEBALL	3/24/2022	375.96
AMAZON CAPITAL SERVICES INC	SUPPLIES - (GREEN - HJH ATH)	3/24/2022	21.98
ANDYMARK, INC	SUPPLIES	3/4/2022	172.65
APARICIO, CHRISTIE	MEALS - FCCLA REGION II	3/1/2022	728.00
	LEADERSHIP CONF - WACO		
APOLLO COMPUTERS OF STEPHENVILLE	iChampion Repair	3/4/2022	620.00
APPLE INC	SHS F&E - SUPPLIES	3/25/2022	4470.00
APPLE INC	SUPPLIES - R HOPKINS HJH	3/24/2022	534.00
ARMKO INDUSTRIES INC	CONTRACT SERVICE	3/24/2022	39678.86
ASSOCIATED WELL SERVICE, INC	CONTRACT SERVICE	3/4/2022	228.08
ASSOCIATED WELL SERVICE, INC	CONTRACT SERVICE	3/24/2022	602.46
AT&T MOBILITY	SUPPLIES - FIRST NET HOT	3/18/2022	55.60
	SPOTS		
ATHLETIC SUPPLY INC	SUPPLIES - SOFTBALL # 40-8880	3/18/2022	513.00
ATHLETIC SUPPLY INC	SUPPLIES - GIRLS TRACK #	3/18/2022	180.00
	40-8869		
ATMOS ENERGY	UTILITIES	3/4/2022	1023.16
ATMOS ENERGY	UTILITIES	3/4/2022	995.76
ATMOS ENERGY	UTILITIES	3/24/2022	59.71
ATMOS ENERGY	UTILITIES	3/24/2022	1583.13
ATMOS ENERGY	UTILITIES	3/24/2022	2904.97
ATMOS ENERGY	UTILITIES	3/24/2022	1013.85
ATMOS ENERGY	UTILITIES	3/24/2022	521.17
ATMOS ENERGY	UTILITIES	3/24/2022	180.95
ATMOS ENERGY	UTILITIES	3/24/2022	7258.06
ATMOS ENERGY	UTILITIES	3/24/2022	819.17
AUTO PARTS CO/CARQUEST AUTO PARTS	SUPPLIES	3/18/2022	35.98
AUTO PARTS CO/CARQUEST AUTO PARTS	SUPPLIES	3/18/2022	6.35
AUTO-CHLOR SERVICES LLC	MONTHLY RENTAL: DISHWASHER	3/4/2022	263.00
	RENTAL, GILBERT		
AUTO-CHLOR SERVICES LLC	TABLES - GILBERT KITCHEN	3/4/2022	700.00

AUTO-CHLOR SERVICES LLC	DISHWASHING CHEMICALS	3/18/2022	70.00
AUTO-CHLOR SERVICES LLC	DISHWASHER CHEMICALS	3/18/2022	165.00
AUTO-CHLOR SERVICES LLC	DISHWASHER CHEMICALS	3/18/2022	61.00
AUTO-CHLOR SERVICES LLC	DISHWASHER CHEMICALS	3/24/2022	79.95
B & A MEDIATECH	SHS PROM 2022 (CHK MARCH 25TH TO MINDY POPE)	3/18/2022	399.97
BAKER'S DONUTS	STAFF MEETING B/F - T.O.Y.	3/4/2022	116.00
BALFOUR	YEARBOOK DEPOSIT MAIL CHECK TAYLOR PUBLISHING COMPANY DBA BALFOUR P.O.BOX 911514 DALLAS, TX. 75391-1514	3/24/2022	512.53
BAPTISTE, MISTY	UIL BI-DISTRICT OAP JUDGE - 3/24/2022	3/18/2022	586.85
BAREFOOT ATHLETICS	119-6TH PE T-SHIRTS	3/4/2022	596.00
BAREFOOT ATHLETICS	SUPPLIES - BASEBALL #183193	3/4/2022	305.00
BAREFOOT ATHLETICS	SUPPLIES - GIRLS BBALL # 183099	3/4/2022	740.00
BAREFOOT ATHLETICS	T SHIRTS - POWERLIFT REGIONAL T SHIRT	3/4/2022	442.00
BAREFOOT ATHLETICS	T SHIRTS POWER LIFT # 183530	3/24/2022	126.00
BAREFOOT ATHLETICS	SUPPLIES - SOCCER # 183584	3/24/2022	409.75
BAREFOOT ATHLETICS	SUPPLIES - SOCCER # 183583	3/24/2022	733.00
BARKER, TAMETHA	STUDENT TRAVEL - STATE MOCK TRIAL - DALLAS	3/18/2022	42.00
BARKER, TAMETHA	MEAL\$ - DISTRICT UIL SPEECH/DEBATE - BROWNWOOD	3/18/2022	224.00
BASHORE, ASHLEE	UIL DISTRICT OAP JUDGE - 3/15/2022	3/4/2022	491.15
BATSON, JACOB	HS Guard Contracted Service	3/4/2022	412.50
BATSON, JACOB	Guard Contracted Service	3/24/2022	262.50
BAXTER CHEM & JANITORIAL SUPPLY	SHOP SUPPLIES	3/4/2022	147.40
BAXTER CHEM & JANITORIAL SUPPLY	JANITORIAL SUPPLIES	3/18/2022	311.40
BAXTER CHEM & JANITORIAL SUPPLY	CLEANING SUPPLIES	3/18/2022	220.02
BAYMONT INN	HOTEL - TX TECH INVITATIONAL	3/24/2022	679.84

	- LUBBOCK		
BEANS & FRANKS	STAFF MTG - COFFEE	3/4/2022	116.40
BEANS & FRANKS	STAFF MTG - COFFEE	3/24/2022	116.40
BENCHMARK EDUCATION COMPANY	Spanish Fluency Kit for MTSS at Hook	3/18/2022	636.90
BILL DORAN COMPANY	SUPPLIES	3/4/2022	102.50
BIRDEVILLE ISD CHOIR FESTIVAL	CHOIR FESTIVAL TRIP DEPOSIT MAIL CHECK: THE MAIN EVENT CHOIR FESTIVAL ATTN: MISTY LYNCH PO BOX 54362 HURST, TX. 76054-4362	3/24/2022	300.00
BOWERS, SAVANNAH	MEAL\$ - HOUSTON LSR RABBITS, HORTICULTURE,SCIENCE FAIR	3/4/2022	288.00
BOWERS, SAVANNAH	MEAL\$ - HOUSTON LSR SPEAKING	3/4/2022	160.00
BOWERS, SAVANNAH	MEAL\$ - CISCO INVITATIONAL	3/18/2022	432.00
BOWERS, SAVANNAH	MEAL\$ - NORTHWEST INVITATIONAL	3/18/2022	224.00
BOWERS, SAVANNAH	MEAL\$ - WEST TEXAS A&M INVITATIONAL - AMARILLO	3/18/2022	720.00
BOWERS, SAVANNAH	MEAL\$ - PARKER CNTY INVITATIONAL	3/24/2022	368.00
BOWERS, SAVANNAH	MEAL\$ - HEART OF TX INVITATIONAL - WACO	3/24/2022	104.00
BOWERS, SAVANNAH	MEAL\$ - SAN ANGELO INVITATIONAL	3/24/2022	144.00
BOWERS, SAVANNAH	FUEL SCHOOL CARD WOULD NOT WORK	3/24/2022	126.19
BRADBERRY'S BEST INC	SUPPLIES	3/18/2022	13.00
BRADBERRY'S BEST INC	SUPPLIES	3/18/2022	39.00
BRADBERRY'S BEST INC	SUPPLIES	3/18/2022	65.00
BRAUM'S ICE CREAM STORE	MEALS GIRLS & BOYS SOCCER @ MINERAL WELLS FEB 22	3/4/2022	873.75
BRAUMS	MEALS SOFTBALL @ MWELLS MARCH	3/18/2022	160.77

BRAZOS RIVER RDSPD/PEASTER ISD	BRAZOS RIVER DAY SCHOOL - 3RD QUARTER PAYMENT	3/4/2022	16900.00
BREAKTHROUGH COMMUNICATIONS	REPEATER SERVICES	3/4/2022	330.00
BRENDA'S CATERING	2021 FOOTBALL BANQUET FEB 20	3/4/2022	3975.00
BRISTER, GARY	WORKSHOP FEE	3/4/2022	200.00
BROWNWOOD ATHLETIC DEPT	ENTRY FEE JV TENNIS @ BROWNWOOD MARCH 1	3/4/2022	128.00
BROWNWOOD ATHLETIC DEPT	ENTRY FEE VARSITY TENNIS @ BROWNWOOD MARCH 3	3/4/2022	175.00
BROWNWOOD ATHLETIC DEPT	ENTRY FEE GOLF TOURN @ BROWNWOOD MARCH 14-15	3/24/2022	790.00
BRUNER MOTORS INC	SHOP SUPPLIES	3/24/2022	11.74
BURCH, BROCK	MEAL\$ - HOUSTON LSR MEATS JUDGING	3/4/2022	336.00
BURCH, BROCK	MEAL\$ - HOUSTON LSR HORSE JUDGING	3/4/2022	216.00
BURCH, BROCK	MEAL\$ - HOUSTON LSR POULTRY JUDGING	3/4/2022	144.00
BURCH, BROCK	MEAL\$ - HOUSTON LSR DAIRY JUDGING	3/4/2022	144.00
BURCH, BROCK	MEAL\$ - HOUSTON LSR MARKET LAMBS AND GOATS (SUPERVISING STUDENTS) NEED CHK MARCH 4TH	3/4/2022	158.00
BURCH, BROCK	MEAL\$ - RODEO AUSTIN - POULTRY JUDGING	3/4/2022	168.00
BURCH, BROCK	FUEL REIMBURSEMENT	3/24/2022	29.00
BURCH, BROCK	MEAL\$ - WEST TX A&M INVITATIONAL - CANYON	3/24/2022	144.00
BURCH, BROCK	MEAL\$ - TT INVITATIONAL - LUBBOCK	3/24/2022	456.00
BURGER KING	MEALS SOFTBALL TOURN @ CLIFTON MARCH 3	3/18/2022	122.45
BUSH'S CHICKEN	MEALS TENNIS @ GATESVILLE	3/4/2022	56.00

BUSH'S CHICKEN	MEALS SOFTBALL TOURN @ CLIFTON MARCH 3	3/18/2022	116.25
CANDLEWOOD SUITES	HOTEL - AUSTIN LSSR - BARROW SHOW (SUPERVISING STUDENTS) NEED CHK MARCH 4TH	3/4/2022	408.48
CAREY, JENNIFER	TAX ASSESSOR COLLECTOR	3/4/2022	3393.60
CAREY, JENNIFER	TAX ASSESSOR COLLECTOR	3/24/2022	573.60
CAROLINA BIOLOGICAL SUPPLY CO	SUPPLIES	3/18/2022	1024.60
CAROLINA BIOLOGICAL SUPPLY CO	SUPPLIES	3/18/2022	151.45
CAROLINA BIOLOGICAL SUPPLY CO	SUPPLIES	3/18/2022	124.02
CAWLEY, ERIN	UIL BI-DISTRICT OAP JUDGE - 3/24/2022	3/18/2022	575.00
CDW GOVERNMENT LLC	SUPPLIES - CLASSROOM/TECH	3/18/2022	4267.50
CDW GOVERNMENT LLC	SUPPLIES	3/18/2022	123.84
CDW GOVERNMENT LLC	SUPPLIES - PRINTER TONER	3/18/2022	705.41
CDW GOVERNMENT LLC	SUPPLIES - PRINTER TONER	3/18/2022	173.78
CDW GOVERNMENT LLC	SUPPLIES	3/18/2022	381.64
CDW GOVERNMENT LLC	SUPPLIES	3/24/2022	1015.39
CDW GOVERNMENT LLC	SUPPLIES - PROJECTOR BULBS	3/24/2022	620.00
CDW GOVERNMENT LLC	SUPPLIES - MICROSOFT LICENSE	3/24/2022	28789.24
CDW GOVERNMENT LLC	SUPPLIES - INSTRUCTIONAL SPED	3/24/2022	3257.28
CDW GOVERNMENT LLC	SUPPLIES - K MCKINZIE (HJH)	3/24/2022	456.09
CDW GOVERNMENT LLC	SUPPLIES - K MCKINZIE (HJH)	3/24/2022	195.98
CDW GOVERNMENT LLC	SUPPLIES - K MCKINZIE (HJH)	3/24/2022	195.98
CEDERSTROM, ERIC	REIMBURSEMENT	3/18/2022	5000.00
CENTURYLINK	UTILITIES	3/4/2022	3146.58
CENTURYLINK	UTILITIES	3/18/2022	3164.95
CHICK-FIL-A	MEALS BOYS & GIRLS SOCCER @ BROWNWOOD MARCH 1	3/4/2022	667.38
CHICK-FIL-A	MEALS BOYS POWERLIFT @	3/18/2022	79.30
CHICK-FIL-A	REGIONALS @ KENNEDALE MARCH 8		
CHICK-FIL-A	MEALS SOFTBALL @ ABILENE	3/18/2022	178.55
CHICK-FIL-A	MEALS BASEBALL @ KENNEDALE	3/24/2022	52.43

	19-Mar		
CHICKEN EXPRESS	MEALS SOFTBALL @ BRECKENRIDGE	3/4/2022	162.50
	11-Feb		
CHICKEN EXPRESS	MEALS TRACK @ GRAHAM MARCH 19	3/24/2022	227.50
CHILDS, GLEN	Winterguard student travel	3/4/2022	200.00
CHILDS, GLEN	Winterguard student travel	3/4/2022	400.00
CHILDS, GLEN	Percussion student travel	3/4/2022	528.00
CHILDS, GLEN	Percussion student travel	3/24/2022	528.00
CICI'S PIZZA #663	MEALS - UIL DISTRICT OAP	3/18/2022	98.10
CITIBANK-0510	SUPPLIES	3/18/2022	7470.00
CITIBANK-0510	LICENSE RENEWAL	3/18/2022	40.00
CITIBANK-0668	SUPPLIES	3/18/2022	84.04
CITIBANK-0668	CULINARY GROCERIES & SUPPLIES - WALMART/HEB	3/18/2022	330.47
CITIBANK-0668	CULINARY GROCERIES & SUPPLIES - WALMART/HEB	3/18/2022	46.47
CITIBANK-0668	CULINARY GROCERIES & SUPPLIES - WALMART/HEB	3/18/2022	305.88
CITIBANK-0668	CULINARY GROCERIES & SUPPLIES - WALMART/HEB	3/18/2022	307.88
CITIBANK-0668	SUPPLIES - HARBOR FREIGHT	3/18/2022	1388.90
CITIBANK-0668	SUPPLIES - HARBOR FREIGHT	3/18/2022	399.99
CITIBANK-0668	SUPPLIES	3/18/2022	26.20
CITIBANK-0668	CULINARY GROCERIES & SUPPLIES - WALMART/HEB	3/18/2022	271.88
CITIBANK-0668	CULINARY GROCERIES & SUPPLIES - WALMART/HEB	3/18/2022	230.53
CITIBANK-0668	STAFF DEV TRAVEL - IFLT FLUENCY MATTERS CONF	3/18/2022	-349.00
CITIBANK-0668	SUPPLIES - T.O.Y. RECEPTION - HEB	3/18/2022	94.20
CITIBANK-0668	SUPPLIES - ANDYMARK	3/18/2022	68.92
CITIBANK-0668	SUPPLIES - WALMART	3/18/2022	77.25
CITIBANK-0668	SUPPLIES - WALMART	3/18/2022	185.84

CITIBANK-0835	Certification Testing Support - 240 Tutoring, INC (January 2022)	3/18/2022	100.00
CITIBANK-0835	Certification Testing Support - 240 Tutoring, INC (February 2022)	3/18/2022	80.00
CITIBANK-0843	CITI# 0843 - WALMART - CHILI COOK OFF PIE EATING CONTEST SUPPLIES	3/18/2022	41.74
CITIBANK-0843	CITI# 0843 - SAM'S CLUB - SUPPLIES FOR CHILI COOKOFF EVENT	3/18/2022	74.19
CITIBANK-0843	LIBRARY BOOKS-FIRST BOOKS	3/18/2022	98.40
CITIBANK-0850	COUNSELOR ASCA DUES TO BE PURCHASED WITH THE CREDIT CARD	3/18/2022	129.00
CITIBANK-0850	BIRTHDAY CAKE FOR FEBRUARY TO BE PURCHASED AT WAL M ART WITH CREDIT CARD	3/18/2022	54.20
CITIBANK-0868	WAGNER - SCIENCE DAY INSTRUCTIONAL SUPPLIES	3/18/2022	104.58
CITIBANK-0868	PK AND KG CLASS MATERIALS	3/18/2022	419.97
CITIBANK-0868	PK - GREEN EGGS AND HAM ...DR SEUSS INSTRUCTIONAL MATERIALS	3/18/2022	44.20
CITIBANK-0868	KINDERGARTEN - EARTH DAY INSTRUCTIONAL MATERIALS	3/18/2022	324.87
CITIBANK-0876	RAINFOREST TREK SENSORY PATH FOR CHAMBERLIN	3/18/2022	1500.00
CITIBANK-0876	SPED SUPPLY - CHILD PROOF LIGHT SWITCH GUARD FOR CHAMBERLIN - WALMART	3/18/2022	14.02
CITIBANK-0876	SPED HIGH SCHOOL LIFE SKILLS - ITEMS FOR CLASS - IEP GOALS FOR FOOD PREP TO CLEANING TO	3/18/2022	117.76

	SHOPPING FOR ITEMS AT STORE - WALMART		
CITIBANK-0876	SMALL HEATER - WALMART	3/18/2022	74.39
	(ONLINE ORDER) - DIAG OFFICE		
CITIBANK-0900	COUNSELOR SUPPLIES-SCHOOL SPIRIT/SOCIAL SKILLS	3/18/2022	54.69
	CITI-WALMART		
CITIBANK-0900	TITLE 1 FAMILY LITERACY NIGHT WALMART- WATER BOTTLES, COOKIES, NAPKINS	3/18/2022	47.36
CITIBANK-1519	SUPPLIES (SMORE)	3/18/2022	79.00
CITIBANK-1519	SUPPLIES	3/18/2022	1781.90
CITIBANK-1780	COLLEGE PREP ASSESSMENT REIMBURSEMENTS	3/18/2022	55.00
CITIBANK-1780	COLLEGE PREP ASSESSMENT REIMBURSEMENTS	3/18/2022	63.00
CITIBANK-1780	COLLEGE PREP ASSESSMENT REIMBURSEMENTS	3/18/2022	63.00
CITIBANK-1780	COLLEGE PREP ASSESSMENT REIMBURSEMENTS	3/18/2022	86.72
CITIBANK-2892	FUEL	3/18/2022	48.00
CITIBANK-2892	FUEL	3/18/2022	79.11
CITIBANK-3022	LOY TRIANA - JH & HS TRACK TIMING STANDS	3/18/2022	250.00
CITIBANK-3022	LOY TRIANA - JH & HS TRACK TIMING STANDS	3/18/2022	750.00
CITIBANK-3022	SULLIVAN SCREENS - BASEBALL	3/18/2022	887.15
CITIBANK-3022	CHASE SPORTS SPECIALIST - BASEBALL	3/18/2022	3595.00
CITIBANK-3022	FLASH TIMING - TIMING SYSTEM JH TRACK	3/18/2022	4545.00
CITIBANK-3420	FUEL	3/18/2022	26.83
CITIBANK-3756	TASSP 2022 ASSISTANT/ASPIRING PRINCIPAL WORKSHOP FEB. 6-8,	3/18/2022	261.00

	2022 MR. SANDERS		
CITIBANK-3756	WALMART - ELA CLASSROOM INCENTIVES	3/18/2022	495.74
CITIBANK-3756	TEACHERS PAY TEACHERS/ MATH CLASSROOM	3/18/2022	203.50
CITIBANK-3756	RISE VISION 1 YEAR SUBSCRIPTION - HJH LIBRARY	3/18/2022	227.70
CITIBANK-3756	STAPLES - LOCAL STORE ELA/CLASSROOM FURNITURE	3/18/2022	199.99
CITIBANK-3756	TEACHERS PAY TEACHERS/ SPANISH	3/18/2022	171.80
CITIBANK-4708	CHICK FIL A - TENNIS @ BWOOD	3/18/2022	75.60
	25-Feb		
CITIBANK-4708	DOMINO'S - MEALS GIRLS BBALL BI-DISTRICT PLAYOFF VS IOWA PAR @ GRAHAM FEB 14	3/18/2022	117.49
CITIBANK-4708	CHICK FIL A - VARSITY TENNIS TOURN @ BWOOD MARCH 3	3/18/2022	119.84
CITIBANK-4740	TASBO CONFERENCE - GAYLORD TEXAN	3/18/2022	1070.56
CITIBANK-8071	ENTRY FEES - THSBA	3/18/2022	741.18
CITIBANK-8071	ENTRY FEES - ATHENS FRESHWATER FISHERIES	3/18/2022	50.00
CITIBANK-9341	FUEL	3/18/2022	86.33
CITIBANK-9358	FUEL	3/18/2022	20.42
CITIBANK-9358	FUEL	3/18/2022	24.60
CITIBANK-9358	FUEL	3/18/2022	51.86
CITIBANK-9358	FUEL	3/18/2022	84.00
CITIBANK-9358	FUEL	3/18/2022	30.00
CITIBANK-9358	FUEL	3/18/2022	87.05
CITIBANK-9358	FUEL	3/18/2022	31.01
CITIBANK-9358	FUEL	3/18/2022	50.00
CITIBANK-9374	SUPPLIES - Domain Renewal	3/18/2022	314.91
CITIBANK-9374	SUPPLIES - Apple Dev License	3/18/2022	299.00

CITIBANK-9374	SUPPLIES - TECH	3/18/2022	499.00
CITIBANK-9374	SUPPLIES - TECHNOLOGY	3/18/2022	314.98
CITIBANK-9374	TRAVEL - TCEA	3/18/2022	1282.68
CITIBANK-9374	TRAVEL - TCEA	3/18/2022	1138.68
CITIBANK-9374	SUPPLIES	3/18/2022	31.49
CITIBANK-9374	CITI# 9374 - TCEA CONFERENCE - HOTEL AND PARKING FOR K. HALEY & K. SINGLETON	3/18/2022	848.01
CITIBANK-9913	CLEARINGHOUSE	3/18/2022	125.00
CITIBANK-9913	TCEP ANNUAL PAYMENT	3/18/2022	51.38
CITIBANK-9913	SERVSAFE INSTRUTOR SUPPLIES	3/18/2022	745.78
CITIBANK-9939	FUEL	3/18/2022	102.80
CITIBANK-9939	FUEL	3/18/2022	85.70
CITIBANK-9939	FUEL	3/18/2022	98.43
CITIBANK-9939	FUEL	3/18/2022	43.62
CITIBANK-9939	FUEL	3/18/2022	50.25
CITY OF STEPHENVILLE	UTILITIES	3/4/2022	10637.17
CITY OF STEPHENVILLE	UTILITIES	3/24/2022	11258.84
CLEBURNE ISD ATHLETIC DEPT	ENTRY FEE JH TRACK @ ZONE MEET @ CLEBURNE MARCH 28-29	3/24/2022	200.00
COCA COLA SOUTHWEST BEVERAGES	FOOD	3/18/2022	675.59
COCA COLA SOUTHWEST BEVERAGES	SUPPLIES - JH GIRLS & BOYS	3/18/2022	378.00
COGNITIVE CONCEPTS LLC	Dual Language Training with Cognitive Concepts	3/18/2022	1800.00
COMFORT INN AND SUITES	HOTEL - ROBOTICS CONTEST - AMARILLO. (NEED CHK 3/25/22)	3/24/2022	3254.96
COMMUNICATIONS SUPPLY CORPORATION	CSC - AIR PURIFIERS	3/29/2022	120395.00
COOPER REHAB INC	SPED CONTRACTED PT SERVICES - Feb-22	3/4/2022	2162.50
DAIRY QUEEN	MEALS TENNIS @ GATESVILLE 11-Feb	3/4/2022	28.16
DAIRY QUEEN	MEALS SOFTBALL TOURN @ JACKSBORO FEB 19	3/4/2022	125.84
DAIRY QUEEN	MEALS BOYS BBALL @ GLEN ROSE	3/4/2022	280.17

		15-Feb		
DAIRY QUEEN	MEALS SOFTBALL @ ALBANY MARCH		3/4/2022	161.82
		1		
DAIRY QUEEN	MEALS SOFTBALL TOURN @ CLIFTON MARCH 5		3/18/2022	132.00
DAIRY QUEEN	MEALS SOFTBALL @ GODLEY MARCH		3/24/2022	119.31
		22		
DAYS INN	HOTEL - HOUSTON LSR MEAT JUDGING		3/4/2022	391.56
DAYS INN	HOTEL - HOUSTON LSR DAIRY JUDGING		3/4/2022	338.09
DECA TEXAS ASSOCIATION	DECA INTERNATIONAL ICDC REGISTRATION/LODGING		3/18/2022	3980.08
DENNING CONSULTING	ISSIST WITH GL ISSUE, YEAR END PROCESS		3/24/2022	135.00
DICKSON, MELISSA	Gilbert Staff Development- Small group instruction		3/4/2022	4500.00
DISH NETWORK	SATELLITE SVC - MARCH -		3/4/2022	199.69
		Aug-21		
DOWELL ACE HARDWARE/THE HOME PLACE	SHOP SUPPLIES		3/18/2022	289.98
DOWELL ACE HARDWARE/THE HOME PLACE	SUPPLIES - CLASSROOM TECHNOLOGY		3/18/2022	22.92
DOWELL ACE HARDWARE/THE HOME PLACE	SUPPLIES		3/18/2022	79.08
DOWELL ACE HARDWARE/THE HOME PLACE	SUPPLIES		3/18/2022	6.58
DOWELL ACE HARDWARE/THE HOME PLACE	SUPPLIES		3/18/2022	44.98
DOWELL ACE HARDWARE/THE HOME PLACE	SUPPLIES		3/18/2022	17.26
DOWELL ACE HARDWARE/THE HOME PLACE	SUPPLIES - BASEBALL		3/24/2022	168.98
DRS RECORDING	HS & JH Band Contracted Service		3/24/2022	450.00
DUBLIN ATHLETIC BOOSTER CLUB	MEALS @ REGIONAL POWERLIFT MARCH 3-4		3/4/2022	154.00
EARTHGRAINS BAKING CO INC	FOOD		3/4/2022	463.56
EARTHGRAINS BAKING CO INC	FOOD		3/18/2022	228.09
EARTHGRAINS BAKING CO INC	FOOD		3/18/2022	405.45

ERATH COUNTY APPRAISAL DISTRICT	Erath County Appraisal District 2nd Quarter Entity Billing 2022	3/18/2022	165895.02
ESC REGION 11	SCHOOL BUS CERTIFICATION	3/4/2022	140.00
ESC REGION 11	SCHOOL BUS RECERTIFICATION	3/4/2022	280.00
ESC REGION 11	PK Staff Development	3/18/2022	950.00
ESC REGION 4	SCHOOL BUS RECERTIFICATIONS	3/18/2022	50.00
ESC REGION 4	Reading by Design for the Secondary Classroom Training for HJH	3/18/2022	70.00
ESC REGION 4	Dyslexia Supplies for Hook	3/18/2022	30.60
ETC LITE, LLC	1095-C FORMS	3/4/2022	1532.50
EVERYTHING SHREDDED	21-22 SHREDDING SERVICES	3/18/2022	60.00
EVERYTHING SHREDDED	HJH CAMPUS SHREDDING	3/18/2022	30.00
EWELL EDUCATIONAL SERVICES	ENTRY FEES	3/4/2022	50.00
EWELL EDUCATIONAL SERVICES	FEES - JUDGING CONTESTS	3/18/2022	150.00
EWELL EDUCATIONAL SERVICES	FEES - JUDGING CONTESTS	3/18/2022	528.00
EWELL EDUCATIONAL SERVICES	FEES - JUDGING CONTESTS	3/18/2022	1020.00
EWELL EDUCATIONAL SERVICES	FEES - JUDGING CONTESTS	3/18/2022	600.00
EWELL EDUCATIONAL SERVICES	FEES - JUDGING CONTESTS	3/18/2022	660.00
EWELL EDUCATIONAL SERVICES	FEES - JUDGING CONTESTS	3/18/2022	96.00
EWELL EDUCATIONAL SERVICES	FEES - JUDGING CONTESTS	3/18/2022	27.00
EWELL EDUCATIONAL SERVICES	FEES - JUDGING CONTESTS	3/18/2022	32.00
FIRST TO THE FINISH	SUPPLIES - JH TRACK	3/4/2022	49.98
FIRST TO THE FINISH	SUPPLIES - JH TRACK	3/18/2022	295.00
FLINN SCIENTIFIC INC.	SUPPLIES	3/18/2022	233.22
FLINN SCIENTIFIC INC.	SUPPLIES	3/18/2022	1054.84
FOLLETT CONTENT SOLUTIONS LLC	LIBRARY BOOKS	3/24/2022	23.42
FOLLETT CONTENT SOLUTIONS LLC	MEMORIAL LIBRARY BOOKS	3/24/2022	83.20
FOLLETT CONTENT SOLUTIONS LLC	LIBRARY BOOKS	3/24/2022	16.12
FOLLETT SCHOOL SOLUTIONS LLC	LIBRARY BOOKS	3/18/2022	863.98
FOLLETT SCHOOL SOLUTIONS LLC	LIBRARY BOOKS	3/18/2022	1837.47
FOLLETT SCHOOL SOLUTIONS LLC	NEW LIBRARY BOOKS	3/24/2022	27.59
FOLLETT SCHOOL SOLUTIONS LLC	NEW LIBRARY BOOKS	3/24/2022	430.78

FOLLETT SCHOOL SOLUTIONS LLC	NEW LIBRARY BOOKS	3/24/2022	483.75
FOSTER'S HOME FOR CHILDREN	Foster's Home Tutoring Program	3/18/2022	1596.00
FREEMAN, GARY D	PIANO TUNING	3/4/2022	175.00
GARNER, ASHTON	SPED CONTRACTED SPEECH SERVICES - FEBRUARY 2022	3/4/2022	1020.00
GIFFORDS TV & ELECTRONICS INC	SUPPLIES	3/24/2022	12.95
GILLEY, LACY	SPED CONTRACTED OT SERVICES - Feb-22	3/4/2022	3266.25
GOPHER SPORT	SCHRUTKA - PE INSTRUCTIONAL SUPPLIES	3/4/2022	558.40
GOVCONNECTION INC	EXTRA-CURRICULAR ACTIVITIES - SUPPLIES	3/18/2022	312.00
GOVCONNECTION INC	EXTRA-CURRICULAR ACTIVITIES - SUPPLIES	3/18/2022	3000.00
GRAHAM ATHLETIC DEPT	SVILLE PART GIRLS BBALL PLAYOFF VS IOWA PARK @ GRAHAM 14-Feb	3/4/2022	267.68
GRAHAM ISD BOOSTER CLUB	MEALS JV BASEBALL TOURN @ GRAHAM MARCH 3-5	3/18/2022	138.50
GRAHAM LIONS CLUB	ENTRY FEE TRACK MEET @ GRAHAM 19-Mar	3/18/2022	400.00
GRAINGER INC	SUPPLIES	3/24/2022	82.06
GRAINGER INC	SUPPLIES	3/24/2022	797.19
GRAINGER INC	SUPPLIES	3/24/2022	542.46
HAMPTON INN	HOTEL - UIL DISTRICT OAP JUDGE	3/4/2022	116.63
HARGROVE, HOPE	UIL BI-DISTRICT OAP JUDGE - 3/24/2022	3/24/2022	556.95
HARRIS, DEBORAH	SPED CONTRACTED SPEECH SERVICES - FEBRUARY 2022	3/4/2022	2518.75
HEXCO INC - ACADEMIC	SUPPLIES	3/18/2022	71.50
HIGGINBOTHAM BROS & CO LLC	SUPPLIES	3/18/2022	550.95
HODGES, JASON	MILEAGE + PARKING GIRLS STATE	3/18/2022	390.36

	BASKETBALL MARCH 2-5 (NO SUBURBAN AVAILABLE + NO SELF PARKING AVAILABLE)		
HOMETOWN SPORTS PHOTOGRAPHY	TEAM CARDS	3/24/2022	60.00
HOUGHTON MIFFLIN HARCOURT	Saxon Phonics & Spelling 2022 Refill Kits	3/24/2022	34381.10
HOWIES ATHLETIC TAPE	SUPPLIES - ATHLETIC TRAINING / SOCCER	3/4/2022	101.92
HOWIES ATHLETIC TAPE	SUPPLIES - ATHLETIC TRAINER	3/18/2022	891.43
HUCKABEE & ASSOCIATES INC	Huckabee Services through 2/28/2022 Invoice #42 Project# 01761-02-01	3/25/2022	3528.77
IVEY, WENDY	STUDENT TRAVEL - FCCLA CONF - WACO (VEHICLE DENIED BY TRANSPORTATION)	3/18/2022	112.61
J W PEPPER & SON INC	CHOIR SUPPLIES-SMITH CHOIR LITERATURE & ACCOMPANIMENT DUCT TAPE P/A CD BY BURROWS #10067606	3/18/2022	36.94
JAMF SOFTWARE LLC	SUPPLIES - NEW IOS	3/18/2022	15905.20
JUST FOR KIX CATALOG LLC	SUPPLIES	3/24/2022	124.75
K3A ENTERPRISES LLC	SUPPLIES	3/4/2022	50.00
KAI AQUATICS LLC	AQUARIUM MAINTENANCE	3/4/2022	120.00
KENNEDALE HIGH SCHOOL	ENTRY FEE BOYS REGIONAL STATE TOURN @ KENNEDALE MARCH 8	3/4/2022	280.00
KIRBO'S OFFICE SYSTEMS LLC	CAMPUS COPIER COUNT	3/18/2022	3200.00
KORNEY BOARD AIDS	SUPPLIES - BOYS BBALL	3/24/2022	1596.67
KOUNTRY AIR FILTER MFG INC	SUPPLIES	3/29/2022	17687.52
LA QUINTA INN	HOTEL - HOUSTON LSR RABBITS, HORTICULTURE, SCIENCE FAIR	3/4/2022	659.34
LA QUINTA INN	HOTEL - HOUSTON LSR SPEAKING	3/4/2022	528.36
LA QUINTA INN	HOTEL - HOUSTON LSR HORSE JUDGING	3/4/2022	412.70
LA QUINTA INN	HOTEL - HOUSTON LSR POULTRY	3/4/2022	297.70

	JUDGING		
LA QUINTA INN	HOTEL - HOUSTON LSR - MARKET LAMBS AND GOATS (SUPERVISING STUDENTS) NEED CHK MARCH 4TH	3/4/2022	446.55
LA QUINTA INN	HOTEL - WEST TEXAS A&M INVITATIONAL - AMARILLO	3/18/2022	1265.49
LA QUINTA INN	HOTEL - SAN ANGELO INVITATIONAL	3/24/2022	414.09
LABATT FOOD SERVICE LLC	FOOD	3/24/2022	58798.92
LAWSON PRODUCTS INC	SUPPLIES	3/4/2022	309.79
LEGACY HIGH SCHOOL	ENTRY FEE GOLF TOURN @ MANSFIELD LEGACY MARCH 1	3/4/2022	295.00
LITTLE CAESARS PIZZA	FOOD	3/18/2022	4353.75
LONE STAR FLAG COMPANY	TEXAS AND UNITED STATES FLAGS- 3 X 5 NYLON	3/18/2022	85.00
M F ATHLETIC CO	SUPPLIES - JH TRACK	3/4/2022	198.20
M F ATHLETIC CO	SUPPLIES JH TRACK	3/4/2022	1102.50
M F ATHLETIC CO	SUPPLIES - JH TRACK	3/18/2022	130.00
M F ATHLETIC CO	SUPPLIES - JH TRACK	3/24/2022	56.83
M F ATHLETIC CO	SUPPLIES - JH TRACK	3/24/2022	49.62
MAC GILL & CO	MAICO MA25 AUDIOMETER	3/18/2022	899.00
MAGANZA, DENNIS	UIL DISTRICT OAP JUDGE -	3/4/2022	508.40
	3/15/2022		
MAINSTAY SUITES TEXAS MEDICAL/RELIANT PARK	HOTEL - HOUSTON LSSR - BARROW SHOW (SUPERVISING STUDENTS) NEED CHK MARCH 4TH	3/4/2022	219.78
MAYS, ALLEN	MEAL\$ - ROBOTICS CONTEST - AMARILLO. (NEED CHK 3/25/22)	3/24/2022	1232.00
MCCOY'S	SUPPLIES	3/4/2022	25.26
MCCOY'S	SUPPLIES	3/4/2022	20.17
MCCOY'S	SUPPLIES	3/4/2022	393.64
MCCOY'S	SUPPLIES	3/4/2022	252.34
MCCOY'S	SUPPLIES	3/4/2022	45.88
MCCOY'S	SUPPLIES	3/4/2022	28.23

MCCOY'S	SUPPLIES	3/4/2022	114.61
MCCOY'S	SUPPLIES	3/4/2022	5.15
MCCOY'S	SUPPLIES	3/4/2022	51.05
MCCOY'S	SUPPLIES	3/4/2022	19.19
MCCOY'S	SUPPLIES	3/4/2022	3.83
MCCOY'S	SUPPLIES	3/4/2022	61.60
MCCOY'S	SUPPLIES	3/4/2022	63.14
MCCOY'S	SUPPLIES	3/4/2022	29.14
MCCOY'S	SUPPLIES	3/4/2022	2157.16
MCCOY'S	SUPPLIES	3/4/2022	69.99
MCCOY'S	SUPPLIES	3/4/2022	62.26
MCCOY'S	SUPPLIES	3/4/2022	10.46
MCCOY'S	SUPPLIES	3/24/2022	55.12
MCCOY'S	SUPPLIES	3/24/2022	10.66
MCCOY'S	SUPPLIES	3/24/2022	19.39
MCCOY'S	SUPPLIES	3/24/2022	4.82
MCCOY'S	SUPPLIES	3/24/2022	63.61
MCCOY'S	SUPPLIES	3/24/2022	64.56
MCCOY'S	SUPPLIES	3/24/2022	354.55
MCCOY'S	SUPPLIES	3/24/2022	62.19
MCCOY'S	REPLACEMENT WHEELS FOR CART, CHAMBERLIN KITCHEN	3/24/2022	48.91
MCLEMORE BUILDING MAINTENANCE INC	CONTRACT SERVICES	3/24/2022	99371.00
MCMaster-CARR SUPPLY CO	SUPPLIES	3/18/2022	364.19
MCMaster-CARR SUPPLY CO	SUPPLIES	3/18/2022	437.02
MCMaster-CARR SUPPLY CO	SUPPLIES	3/18/2022	245.83
MEDICAID CLMS SOLUT(INC)	SPED CONTRACTED R & S SERVICES - COST REPORT FFY2020 - 2/25/2022	3/4/2022	3423.95
MEDICAID CLMS SOLUT(INC)	SPED CONTRACTED R & S SERVICES - 3/4/2022	3/18/2022	836.28
MEDICAID CLMS SOLUT(INC)	SPED CONTRACTED R & S SERVICES - 3/11/2022	3/24/2022	137.43
MILLSAP HIGH SCHOOL	ENTRY FEE GOLF TOURN @	3/4/2022	450.00

MOTEL 6	MILLSAP MARCH 2 HOTEL BOYS STATE POWERLIFT @ ABILENE MARCH 24-25	3/18/2022	179.83
NATION, BRUCE	MEALS - TX STATE SKILLS USA CONTEST - CORPUS CHRISTI	3/24/2022	432.00
NATIONAL BENEFIT SERVICES LLC	COBRA FEBRUARY 2022	3/4/2022	129.00
NCS PEARSON INC/EDUCATION/ASSESSMENT	SPED TESTING SUPPLIES FOR DISTRICT	3/18/2022	225.52
NCS PEARSON INC/EDUCATION/ASSESSMENT	SPED TESTING SUPPLIES	3/24/2022	143.00
NEW DAIRY OPCO LLC	FOOD	3/4/2022	2452.19
NEW DAIRY OPCO LLC	FOOD	3/18/2022	4048.16
NEW DAIRY OPCO LLC	FOOD	3/24/2022	4314.22
NEXTLINK INTERNET	CONTRACTED SERVICES - WAN/SP	3/18/2022	1950.00
NRH2O MUSIC FESTIVAL	BAND TRIP - 2022 MAIL CHECK: 2003 EAST HIGHWAY 114 SUITE 340-1001 TROPHY CLUB, TX 76262	3/24/2022	4090.00
NRH2O MUSIC FESTIVAL	CHOIR ENSEMBLE PERFORMANCE BRAD WHITE MUSIC ED. ENTERPRISES NRH2O- 5/16/2022	3/24/2022	150.00
O'REILLY AUTOMOTIVE INC	SHOP SUPPLIES	3/4/2022	123.29
O'REILLY AUTOMOTIVE INC	SHOP SUPPLIES	3/4/2022	379.76
O'REILLY AUTOMOTIVE INC	SHOP SUPPLIES	3/18/2022	199.98
O'REILLY AUTOMOTIVE INC	SUPPLIES	3/18/2022	15.99
O'REILLY AUTOMOTIVE INC	SUPPLIES	3/18/2022	35.96
O'REILLY AUTOMOTIVE INC	SHOP SUPPLIES	3/24/2022	37.96
O'REILLY AUTOMOTIVE INC	SHOP SUPPLIES	3/24/2022	663.99
OAK SECURITY GROUP LLC	SUPPLIES	3/4/2022	189.42
OFFICE DEPOT	VELAZQUEZ - TITLE 3 - BILINGUAL INSTRUCTIONAL MATERIALS	3/24/2022	14.34
OFFICE DEPOT	VELAZQUEZ - TITLE 3 - BILINGUAL INSTRUCTIONAL MATERIALS	3/24/2022	106.38

ORIENTAL TRADING CO INC/OTC BRANDS INC	LIBRARY SUPPLIES	3/18/2022	184.20
ORIENTAL TRADING CO INC/OTC BRANDS INC	CLASSROOM SUPPLIES-GRAY	3/18/2022	42.24
PARISH, MACKENZIE	SPED CONTRACTED OT SERVICES - Feb-22	3/4/2022	622.50
PATTERSON, ALLANA	UIL DISTRICT OAP JUDGE - 3/15/2022	3/4/2022	494.60
PENDER'S MUSIC COMPANY	JH Band Supplies	3/18/2022	357.85
PENDER'S MUSIC COMPANY	HS Band Supplies	3/18/2022	263.88
PENDER'S MUSIC COMPANY	HS Band Supplies	3/18/2022	153.50
PENDER'S MUSIC COMPANY	HS & JH Band Supplies - TMEA convention	3/18/2022	259.00
PEPPERMINT PIG, THE	LIBRARY BOOKS HJH	3/24/2022	484.43
PEPPERMINT PIG, THE	ELAR BOOKS	3/24/2022	64.52
PEPPERMINT PIG, THE	CLASSROOM BOOKS	3/24/2022	102.22
PEPPERMINT PIG, THE	ELA BOOKS	3/24/2022	70.66
PEPPERMINT PIG, THE	NEW LIBRARY BOOKS	3/24/2022	292.69
PEPPERMINT PIG, THE	LIBRARY AR PRIZES	3/24/2022	387.68
PETROLEUM TRADERS CORPORATION	FUEL	3/18/2022	4013.12
PETROLEUM TRADERS CORPORATION	FUEL	3/24/2022	8792.58
PETROLEUM TRADERS CORPORATION	FUEL	3/24/2022	5267.23
PETROSS, SUSAN	UIL DISTRICT OAP TIMEKEEPER 3/15/2022	3/4/2022	100.00
PETROSS, SUSAN	UIL DISTRICT OAP TIMEKEEPER 3/15/2022	3/18/2022	100.00
PINE TREE INDEPENDENT SCHOOL DISTRICT	REGISTRATION FEE	3/18/2022	395.00
PIRAINO CONSULTING INC	SUPPLIES - INSTRUCTIONAL SOFTWARE	3/24/2022	2999.70
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	POSTAGE METER LEASE	3/4/2022	450.06
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	CONTRACT SVCS	3/24/2022	90.81
PITNEY BOWES RESERVE ACCT	POSTAGE	3/24/2022	300.00
PITNEY BOWES RESERVE ACCT	PITNEY BOWES POSTAGE METER REFILL	3/24/2022	100.00
PITNEY BOWES RESERVE ACCT	POSTAGE	3/4/2022	300.00
PITNEY BOWES RESERVE ACCT	POSTAGE	3/4/2022	200.00

PITTMAN, ROZINA	AP TEST REIMBURSEMENT	3/24/2022	56.00
POCKET NURSE	SUPPLIES	3/24/2022	897.14
PRECISION BUSINESS MACHINES INC	BEARDEN - VARIQUEST CUTTING MACHINE SUPPLIES FOR INSTRUCTIONAL MATERIALS	3/4/2022	174.90
PRICE, CAMERON	MEAL\$ - SWEETWATER INVITATIONAL	3/24/2022	72.00
PRICE, CAMERON	MEAL\$ - SAN ANGELO INVITATIONAL	3/24/2022	72.00
PRICE, CAMERON	MEAL\$ - HOUSTON LSSR - BARROW SHOW (SUPERVISING STUDENTS) NEED CHK MARCH 4TH	3/4/2022	84.00
PRICE, CAMERON	MEAL\$ - AUSTIN LSSR - BARROW SHOW (SUPERVISING STUDENTS) NEED CHK MARCH 4TH	3/4/2022	84.00
PRO-ED INC	SPED SUPPLIES - EDMARK READING PROGRAM - 2E: ONLINE - 1 STUDENT SEAT	3/18/2022	139.00
PURPLE GOAT, THE	BOOSTER CLUB'S PART FOR MEALS - GIRLS BASKETBALL BANQUET	3/24/2022	120.00
	27-Mar		
PURVIS INDUSTRIES	SUPPLIES	3/4/2022	424.18
RAISING CANE'S CHICKEN	MEALS SOFTBALL @ SPRINGTOWN	3/24/2022	134.85
	18-Mar		
REALLY GOOD STUFF INC LLC	TITLE 3 : LOPEZ : CLASSROOM INSTRUCTIONAL MATERIALS	3/24/2022	156.99
REGION 5 UIL MUSIC	ENTRY FEES (NEED CHK 3/4/22 TO ARIELLE SWORD)	3/4/2022	162.00
REGION VII UIL MUSIC	UIL MUSIC REGION 7	3/28/2022	900.00
REGION VII UIL MUSIC	ENTRY FEES	3/4/2022	1350.00
REGION VII UIL MUSIC	HS & JH Entry Fees - UIL CSR	3/4/2022	1350.00
REGION VII UIL MUSIC	HJH Entry Fees - UIL CSR CREDIT FROM PREVIOUS ENTRY FEE OVERPAYMENT	3/4/2022	350.00

RELAYBATONS.COM	SUPPLIES - TRACK	3/4/2022	160.10
RESIDENCE INN	HOTEL - TX STATE SKILLS USA	3/24/2022	1559.79
	CONTEST - CORPUS CHRISTI		
RIVERSIDE INSIGHTS	SPED TESTING SUPPLIES	3/24/2022	119.00
RIVERSIDE INSIGHTS	SPED TESTING SUPPLIES -	3/4/2022	784.30
	PROTOCOLS		
ROSAS CAFE & TORTILLA FACTORY	MEALS GIRLS BBALL PLAYOFF VS	3/4/2022	173.76
	ARGYLE @ WFORD FEB 17		
SALGE, BRIAN	MEALS - WIT STUDENT TRAVEL -	3/24/2022	1216.00
	TAMU (CHK NEEDED MARCH 25th)		
SALGE, BRIAN	MEALS - WIT STUDENT TRAVEL -	3/18/2022	624.00
	TSU ROBOTICS (CHK NEEDED		
	MARCH 18th)		
SARA LEON & ASSOCIATES PLLC	LEGAL SERVICES	3/18/2022	1711.00
SCHOLASTIC MAGAZINES	CENTRAL-Scholastic Classroom	3/24/2022	2029.68
	Magazines		
SCHOOL HEALTH CORP	SUPPLIES	3/4/2022	61.30
SENIOR WOOLY LLC	SUPPLIES	3/18/2022	90.99
SHERWIN-WILLIAMS CO	SUPPLIES	3/24/2022	44.34
SHERWIN-WILLIAMS CO	SUPPLIES	3/24/2022	44.34
SHERWIN-WILLIAMS CO	SUPPLIES	3/24/2022	88.68
SHERWIN-WILLIAMS CO	SUPPLIES	3/24/2022	300.79
SHERWIN-WILLIAMS CO	SUPPLIES	3/24/2022	230.01
SHERWIN-WILLIAMS CO	SUPPLIES	3/24/2022	-300.79
SHOOT-A-WAY, INC	SHOOT-A-WAY BASKETBALL GUN -	3/18/2022	5615.00
	JH GIRLS & BOYS		
SIGNS EXPRESS+	SIGNS - ALL SPORT	3/4/2022	65.25
SIGNS EXPRESS+	AD BANNERS - BASEBALL	3/4/2022	2077.50
SIGNS EXPRESS+	SUPPLIES - BASEBALL	3/4/2022	323.75
SKILLS USA TEXAS	SKILLS USA TEXAS STATE	3/18/2022	700.00
	REGISTRATION		
SMART TAG/SECURED MOBILITY	SMART TAG SUPPLIES	3/24/2022	1378.00
SMITH MIDDLE SCHOOL/ CLEBURNE	ENTRY FEE JH BOYS "B"	3/23/2022	450.00
	BASKETBALL TOURNAMENT JAN		

	21-22		
SMITH SUPPLY COMPANY	SUPPLIES	3/18/2022	211.90
SMITH SUPPLY COMPANY	SUPPLIES	3/18/2022	263.71
SMITH SUPPLY COMPANY	SUPPLIES	3/18/2022	25.89
SMITH SUPPLY COMPANY	SUPPLIES	3/18/2022	107.25
SMITH SUPPLY COMPANY	SUPPLIES	3/18/2022	49.43
SONIC DRIVE IN	HJH HONOR ASSEMBLY	3/4/2022	250.00
SONIC DRIVE IN	SONIC GIFT CARDS - STAAR	3/18/2022	250.00
	READING REWARDS		
SOUTHWEST INTERNATIONAL TRUCKS	SHOP SUPPLIES	3/18/2022	1490.41
STAPLES ADVANTAGE	MATH SUPPLIES	3/24/2022	269.89
STAPLES ADVANTAGE	CLASSROOM SUPPLIES-STEPHENS	3/24/2022	171.37
STAPLES ADVANTAGE	CLASSROOM	3/24/2022	23.92
	SUPPLIES-CASTLEBERRY		
STAPLES ADVANTAGE	OFFICE SUPPLIES	3/24/2022	230.69
STAPLES ADVANTAGE	CAREER TECH SUPPLIES	3/24/2022	52.22
STAPLES ADVANTAGE	PALS SUPPLIES	3/24/2022	273.13
STAPLES ADVANTAGE	FILE DRAWERS - OFFICE	3/25/2022	299.97
STAPLES ADVANTAGE	FILE CABINET - OFFICE	3/25/2022	349.99
STAPLES ADVANTAGE	CALDERA - BILINGUAL CLASSROOM	3/4/2022	80.35
	SUPPLIES		
STAPLES ADVANTAGE	CLASSROOM SUPPLIES-JIMENEZ	3/18/2022	274.09
STAPLES ADVANTAGE	WORKROOM SUPPLIES FOR	3/18/2022	506.26
	TEACHERS		
STAPLES ADVANTAGE	SUPPLIES	3/18/2022	869.75
STAPLES ADVANTAGE	CERTIFICATES - JH GIRLS	3/18/2022	127.53
STEARNES, ELIZABETH	RECEPTION SUPPLIES - HEB	3/18/2022	65.97
STEPHENS, MECCA	ESL CERTIFICATION	3/4/2022	130.00
	REIMBURSEMENT		
STEPHENVILLE ATHLETICS	ENTRY FEE JV SOFTBALL TOURN @	3/24/2022	350.00
	SVILLE MARCH 17 & 19		
STEPHENVILLE ATHLETICS	ENTRY FEE BASEBALL TOURN @	3/4/2022	350.00
	STEPHENVILLE MAR 3-5		
STEPHENVILLE EMPIRE TRIBUNE	LEGAL NOTICE FOR TAPR PUBLIC	3/18/2022	134.00

	HEARING		
STEPHENVILLE PRINTING CO INC/COYOTE DESIGNS	ENVELOPES - OFFICE SPLY	3/24/2022	186.30
STEPHENVILLE PRINTING CO INC/COYOTE DESIGNS	SUPPLIES - JH GIRLS & BOYS	3/24/2022	210.60
STEPHENVILLE PRINTING CO INC/COYOTE DESIGNS	BUSINESS CARDS FOR SPED STAFF	3/4/2022	55.00
STEPHENVILLE PRINTING CO INC/COYOTE DESIGNS	SUPPLIES - JH GIRLS	3/4/2022	147.00
STEPHENVILLE PRINTING CO INC/COYOTE DESIGNS	T-SHIRTS - OAP	3/18/2022	845.54
STEPHENVILLE SPORTS WORLD	PLAQUES QUAD COUNTY	3/24/2022	48.00
STITZEL, DENISE	HS & JH Band Contracted Service	3/24/2022	200.00
SUPER 8	HOTEL - RODEO AUSTIN - POULTRY JUDGING	3/4/2022	517.84
SWEETWATER SOUND INC	HS Band Supplies	3/18/2022	274.99
SWISH INC	SUPPLIES	3/18/2022	22.37
SWORD, ARIELLE	MEALS - UIL CHOIR CONTEST - MARCH 5TH	3/4/2022	136.00
TACO CASA	MEALS - BB AREA PLAY-OFF VS ARGYLE @ WEATHERFORD	3/1/2022	52.39
TAEA	ENTRY FEES	3/4/2022	20.00
TARLETON STATE UNIVERSITY	JOB FAIR	3/18/2022	200.00
TASB INC	BOARD WORKSHOP	3/24/2022	155.03
TASB RISK MANAGEMENT FUND	2022000038 CLAIMANT ENEDELIA VAZQUEZ	3/4/2022	929.11
TASBO	TRAVEL	3/4/2022	185.00
TASBO	TASBO Conference 3/2-3/2022	3/4/2022	425.00
TASPA	MEMBERSHIP DUES	3/18/2022	65.00
TASSP	TASSP 2022 SUMMER WORKSHOP 6/15-6/17	3/24/2022	285.00
TAYLOR PUBLISHING CO DBA BALFOUR	YEARBOOK 2022 PAYMENT	3/24/2022	5077.53
TCEA	TCEA CONFERENCE - FEB. 7-10TH IN DALLAS, TX - FOR L. WEST AND K. HALEY	3/4/2022	339.00
TCEA	TCEA CONFERENCE - FEB. 7-10TH IN DALLAS, TX - FOR L. WEST AND K. HALEY	3/4/2022	339.00

TCG ADMINISTRATORS	403(b) MONTHLY ADMINISTRATION FEES	3/18/2022	52.50
TEACHER DIRECT	WORKROOM SUPPLIES FOR TEACHERS	3/18/2022	144.80
TEACHERS PAY TEACHERS	MOORE - CLASSROOM SUPPLIES	3/24/2022	71.39
TEACHERS PAY TEACHERS	TEACHERS PAY TEACHERS ELAR DIGITAL SUPPLIES	3/18/2022	164.94
TEXAN CLEANERS	DRY CLEAN SISD TABLE CLOTHS	3/4/2022	27.25
TEXAS FCCLA	FCCLA STATE CONTEST REGISTRATION	3/18/2022	980.00
THSPA - TEX HIGH SCHOOL POWERLIFTING	ENTRY FEE BOYS POWERLIFT MEET @ ABILENE MARCH 25	3/18/2022	105.00
THSWPA-TX HIGH SCHOOL WOMENS POWER LIFT ASSN	ENTRY FEE GIRLS STATE POWERLIFT MEET CORPUS CHRISTI MARCH 17-18	3/16/2022	125.00
TIMBER CREEK ATHLETIC BOOSTER CLUB	ENTRY FEE GOLF @ FORT WORTH	3/24/2022	300.00
	21-Mar		
TIMMONS EXTERMINATING LLC	CONTRACT SERVICE	3/18/2022	350.00
TOTE UNLIMITED	HS Band Uniforms	3/24/2022	2994.66
TRACTOR SUPPLY CO	SUPPLIES	3/18/2022	539.98
UIL	16% UIL FEE GIRLS BI-DISTRICT BLUM VS. GORMAN @ STEPHENVILLE FEB 15	3/24/2022	84.32
UIL	16% UIL FEE GIRLS AREA BLUM VS. RICHLAND SPRINGS FEB 18	3/24/2022	102.08
UIL	16% UIL FEE BOYS BI-DISTRICT LIPAN VS. VALLEY MILLS FEB 21	3/24/2022	95.36
UNIVERSITY BUILDING SPECIALTIES INC	CONTRACT SERVICE	3/18/2022	1114.00
UNIVERSITY BUILDING SPECIALTIES INC	CONTRACT SERVICE	3/18/2022	413.00
UNIVERSITY FLOWERS & MORE	AWARDS - FOOTBALL	3/4/2022	56.00
VARSITY FOOTBALL MOMS	2021 FOOTBALL BANQUET FEB 20	3/18/2022	637.41
VEX ROBOTICS	SUPPLIES	3/18/2022	302.83
VEX ROBOTICS	SUPPLIES	3/18/2022	281.00
WACO REGIONAL TENNIS CENTER	ENTRY FEES TENNIS @ WACO	3/18/2022	210.00

		17-Mar	
WALKER, LANCE	HS & JH Band Contracted Service	3/24/2022	200.00
WALSH GALLEGOS TREVINO KYLE & ROBINSON P.C.	LEGAL SERVICES	3/18/2022	630.00
WARD'S SCIENCE	SUPPLIES	3/24/2022	36.33
WARD'S SCIENCE	SUPPLIES	3/24/2022	117.34
WATER SHOP, THE	SHOP SUPPLIES	3/18/2022	81.05
WATER SHOP, THE	OPEN PO FOR WATER	3/18/2022	59.77
WATER SHOP, THE	SUPPLIES	3/18/2022	54.99
WATER SHOP, THE	WATER SERVICE 2021-2022	3/18/2022	49.77
WEST MUSIC COMPANY	SPED SUPPLIES FOR MUSIC	3/18/2022	211.46
	STUDENTS WHO CANNOT GRIP THE MALLETS - ADAPTIVE MALLETS		
WHATABURGER	MEALS BASEBALL TOURN @ ALVARADO MARCH 5	3/24/2022	18.79
WHATABURGER	MEALS BASEBALL TOURN @ ALVARADO MARCH 4	3/24/2022	30.00
WHATABURGER	MEALS POWERLIFT @ HAMILTON	3/4/2022	198.80
		19-Feb	
WHATABURGER	MEALS SOFTBALL TOURN @ JACKSBORO FEB 18	3/4/2022	105.42
WHATABURGER	MEALS SOCCER @ GRAHAM FEB 15	3/4/2022	624.99
WHATABURGER	MEALS SOCCER @ GRAHAM MARCH	3/18/2022	447.98
		12	
WHATABURGER	MEALS GIRLS POWERLIFT @ REGIONALS @ DUBLIN MARCH 4	3/18/2022	133.50
WOMACK, JEROD	MILEAGE GIRLS BBALL PLAYOFF VS ARGYLE @ WFORD (NO SUBURBAN AVAILABLE)	3/4/2022	58.50
WORTHINGTON DIRECT HOLDINGS INC.	ART CLASSROOM TABLES	3/18/2022	1533.64
WRIGHT'S ICE SERVICE	ICE MACHINE RENTAL	3/18/2022	415.00
WRIGHT'S ICE SERVICE	ICE SERVICE 2021-2022	3/18/2022	350.00
WRIGHT'S ICE SERVICE	ICE MAKER RENTAL 21-22	3/18/2022	95.00
YEAGER, JAMES	REIMBURSE FOR MEALS TENNIS @	3/4/2022	56.74

YELLOW FOLDER LLC

WACO FEB 17 (WOULD NOT ALLOW
TO SCHOOL CHARGE)
CONTRACTED SERVICE

3/18/2022

195.00