

VENDOR	INVOICE DESCRIPTION	CHECK DATE	AMOUNT
AATSP	ANNUAL MEMBERSHIP - LESLIE WILLS	9/22/2022	\$ 65.00
ACTFL LOCKBOX	DUES	9/22/2022	\$ 45.00
ACTON MIDDLE SCHOOL	ENTRY JH VOLLEYBALL TOURN @ ACTON GRANBURY SEPT 10	9/8/2022	\$ 300.00
AIM ASSN INSURANCE MGMT INC	RENEWAL FEE	9/8/2022	\$ 55.00
AIROLA, DENISE	INS REIMB	9/15/2022	\$ 150.00
AIROLA, THOMAS	INS REIMB	9/15/2022	\$ 150.00
ALEXANDER, KAYCE	NEW EMPLOYEE FINGERPRINT REIMBURSEMENT	9/8/2022	\$ 49.26
ALFORD WATER CONDITIONING & PLUMBING INC	WATER SOFTENER SALT	9/29/2022	\$ 246.00
ALVARADO ISD	FEE	9/15/2022	\$ 200.00
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-CLELAND	9/8/2022	\$ 281.52
AMAZON CAPITAL SERVICES INC	SUPPLIES - TECHNOLOGY	9/15/2022	\$ 154.50
AMAZON CAPITAL SERVICES INC	BOOK CLUB BOOKS	9/15/2022	\$ 219.60
AMAZON CAPITAL SERVICES INC	SUPPLIES - TENNIS	9/22/2022	\$ 52.99
AMAZON CAPITAL SERVICES INC	CHEER PEP RALLY SUPPLIES	9/22/2022	\$ 435.72
AMAZON CAPITAL SERVICES INC	RED RIBBON WEEK SUPPLIES	9/22/2022	\$ 73.10
AMAZON CAPITAL SERVICES INC	BUTCHER PAPER FOR STUDENT PROJECTS	9/22/2022	\$ 67.42
AMAZON CAPITAL SERVICES INC	DRUMMOND : NOISE REDUCTION HEADPHONES	9/22/2022	\$ (26.38)
AMAZON CAPITAL SERVICES INC	DRUMMOND : NOISE REDUCTION HEADPHONES	9/22/2022	\$ (31.99)
AMAZON CAPITAL SERVICES INC	DRUMMOND : NOISE REDUCTION HEADPHONES	9/22/2022	\$ 137.65
AMAZON CAPITAL SERVICES INC	PK INSTRUCTIONAL SUPPLIES - NEW CLASSROOM	9/22/2022	\$ 235.19
AMAZON CAPITAL SERVICES INC	OFFICE SUPPLIES	9/22/2022	\$ 157.85
AMAZON CAPITAL SERVICES INC	CHILDS - FINE ARTS CLASSROOM INSTRUCTIONAL SUPPLIES	9/22/2022	\$ 241.83
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-PACK	9/22/2022	\$ 379.50
AMAZON CAPITAL SERVICES INC	SMALL GROUP INSTRUCTION	9/22/2022	\$ 1,551.88

	MATERIALS KIDNEY SHAPED TABLESX4		
AMAZON CAPITAL SERVICES INC	WORKROOM SUPPLIES	9/22/2022	\$ 203.82
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-BOYD	9/22/2022	\$ 115.50
AMAZON CAPITAL SERVICES INC	HOOK - STUDENT BEHAVIOR/REWARD SYSTEM	9/22/2022	\$ 205.93
AMAZON CAPITAL SERVICES INC	SUPPLIES - TECHNOLOGY	9/22/2022	\$ 365.57
AMAZON CAPITAL SERVICES INC	SUPPLIES (HR)	9/22/2022	\$ 78.34
AMAZON CAPITAL SERVICES INC	CAREER DAY GIFT	9/29/2022	\$ 49.99
AMAZON CAPITAL SERVICES INC	ART CLASSROOM SUPPLIES	9/29/2022	\$ 715.60
AMAZON CAPITAL SERVICES INC	LIBRARY SUPPLIES	9/29/2022	\$ 464.91
AMAZON CAPITAL SERVICES INC	STUDENT HOUSE COLOR BRACELETS	9/29/2022	\$ 479.92
AMAZON CAPITAL SERVICES INC	SUPPLIES	9/29/2022	\$ 232.68
ANDY'S TIRE SERVICE (INC)	TIRE REPAIR	9/15/2022	\$ 15.00
ANDY'S TIRE SERVICE (INC)	TIRE REPAIR	9/15/2022	\$ 15.00
ANDY'S TIRE SERVICE (INC)	TIRES #137	9/29/2022	\$ 921.56
ANDY'S TIRE SERVICE (INC)	TIRE REPAIR	9/29/2022	\$ 15.00
APPLE INC	Supplies - Technology	9/15/2022	\$ 1,380.00
APPLE INC	Supplies - Technology	9/15/2022	\$ 1,065.00
APPLE INC	SUPPLIES - HS OFC KEYBOARDS	9/22/2022	\$ 230.00
AREA IV FFA	CTE DUES	9/29/2022	\$ 1,908.75
AT&T MOBILITY	SUPPLIES - TECH (MOBILE HOTSPOT SERVICE)	9/15/2022	\$ 60.00
ATHLETIC SUPPLY INC	UNIFORMS - GIRLS BBALL # 40-8952	9/22/2022	\$ 2,909.00
ATHLETIC SUPPLY INC	SUPPLIES - ATHLETIC TRAINER # 40-9343	9/22/2022	\$ 1,059.00
ATHLETIC SUPPLY INC	SUPPLIES - FOOTBALL # 40-8955	9/22/2022	\$ 4,452.50
ATHLETIC SUPPLY INC	SUPPLIES- GIRLS BBALL # 40-8960	9/22/2022	\$ 1,482.75
ATHLETIC SUPPLY INC	SUPPLIES - FOOTBALL # 40-9330	9/22/2022	\$ 998.25
ATMOS ENERGY	UTILITIES	9/9/2022	\$ 59.45
ATMOS ENERGY	UTILITIES	9/16/2022	\$ 254.07

ATMOS ENERGY	UTILITIES	9/16/2022	\$	216.40
ATMOS ENERGY	UTILITIES	9/16/2022	\$	56.84
ATMOS ENERGY	UTILITIES	9/16/2022	\$	105.22
ATMOS ENERGY	UTILITIES	9/22/2022	\$	1,264.05
ATMOS ENERGY	UTILITIES	9/29/2022	\$	211.17
ATSSB REGION 7 COORDINATOR	HS Band Entry Fees	9/8/2022	\$	280.00
AUTO-CHLOR SERVICES LLC	DISHWASHER CHEMICALS	9/15/2022	\$	953.80
AUTO-CHLOR SERVICES LLC	DISHWASHER RENTAL, GILBERT INTERMEDIATE, 12 MONTHS	9/15/2022	\$	263.00
BAKER'S DONUTS	SUPPLIES	9/29/2022	\$	83.50
BARBEREE, ROBERT	MEALS	9/15/2022	\$	84.00
BAREFOOT ATHLETICS	SUPPLIES	9/22/2022	\$	451.00
BAREFOOT ATHLETICS	SUPPLIES - FOOTBALL # 187066	9/29/2022	\$	2,109.00
BAREFOOT ATHLETICS	HOOK FAMILY TSHIRTS FOR STUDENTS	9/29/2022	\$	2,528.00
BAREFOOT ATHLETICS	SUPPLIES - FOOTBALL # 187474	9/29/2022	\$	1,938.00
BAREFOOT ATHLETICS	SUPPLIES - FOOTBALL # 187940	9/29/2022	\$	290.50
BAXTER CHEM & JANITORIAL SUPPLY	SUPPLIES - LAUNDRY	9/15/2022	\$	926.78
BAXTER CHEM & JANITORIAL SUPPLY	CONT SVC - JH WASHING MACHINE	9/22/2022	\$	75.00
BEANS & FRANKS	COFFEE & CREAMER ADMINISTRATION BUILDING	9/9/2022	\$	329.62
BEANS & FRANKS	COFFEE & COFFEE SUPPLIES FOR ADMIN BUILDING	9/15/2022	\$	56.70
BENBROOK HIGH SCHOOL ATHLETICS	ENTRY FEE GOLF @ BENBROOK	9/15/2022	\$	930.00
		28-Sep		
BENNETT, JOANIE	INS REIMB	9/15/2022	\$	150.00
BEST DONUTS	CN MANAGER MEETING SNACKS	9/22/2022	\$	32.00
BILL DORAN COMPANY	SUPPLIES	9/29/2022	\$	110.00
BIRDVILLE HIGH SCHOOL ATHLETICS	ENTRY FEE CROSS COUNTRY MEET @ BIRDVILLE AUGUST 11	9/14/2022	\$	325.00
BLICK ART MATERIALS	BLICK - CLASSROOM ART SUPPLIES	9/15/2022	\$	290.14
BNY MELLON	STEISD 18 INVOICE #252-2484060	9/15/2022	\$	750.00

BOBCAT OF NORTH TEXAS	SUPPLIES	9/29/2022	\$	274.32
BOX SIX	Percussion Supplies	9/22/2022	\$	1,100.00
BRAUM'S ICE CREAM STORE	MEALS VOLLEYBALL @ MWELLS	9/29/2022	\$	150.80
				27-Sep
BREAKTHROUGH COMMUNICATIONS	REPEATER SERVICE	9/15/2022	\$	330.00
BROCK HIGH SCHOOL	ENTRY FEE JH & HS CROSS COUNTRY @ BROCK SEPT 28	9/8/2022	\$	650.00
BROWN, ASHLEY	NEW EMPLOYEE FINGERPRINT REIMBURSEMENT	9/8/2022	\$	49.26
BRUNER MOTORS INC	SHOP SUPPLY	9/15/2022	\$	2.98
BRUNER MOTORS INC	SHOP SUPPLY	9/29/2022	\$	79.46
BURCH, BROCK	MEALS -WEST TEXAS FAIR - CK NEEDED 9/2	9/2/2022	\$	56.00
BURCH, BROCK	FUEL REIMBURSEMENT	9/8/2022	\$	30.00
BURCH, BROCK	MEALS - WEST TEXAS FAIR - CK NEEDED 9/9	9/8/2022	\$	136.00
BURCH, BROCK	CDL REIMBURSEMENT	9/15/2022	\$	98.00
BURCH, BROCK	MEAL \$ -STATE FAIR OF TEXAS - DALLAS (SUPERVISING STUDENTS) CHECK NEEDED 9/29	9/28/2022	\$	180.00
BURLESON, BRADLEY	INS REIMB	9/15/2022	\$	150.00
CAREY, JENNIFER	TAX ASSESSOR COLLECTOR	9/22/2022	\$	47.20
CAREY, JENNIFER	VEHICLE REGISTRATION	9/29/2022	\$	7.50
CAREY, JENNIFER	8 VEHICLE REGISTRATIONS 20 COMMERCIAL REGISTRATIONS	9/29/2022	\$	500.00
CAVENER-SUMNER, LINDSEY	AMON CARTER MUSEUM TRIP ART STUDENTS OCT. 7, 2022 SEND TO SCHOOL 9 STUDENTS X 1 MEAL = \$72	9/29/2022	\$	72.00
CDW GOVERNMENT LLC	SUPPLIES - PRINTER TONER	9/15/2022	\$	330.09
CDW GOVERNMENT LLC	SUPPLIES - PRINTER TONER	9/15/2022	\$	695.12
CDW GOVERNMENT LLC	SUPPLIES - HS OFC MONITORS	9/22/2022	\$	1,060.44
CDW GOVERNMENT LLC	SUPPLIES - HJH TECHNOLOGY	9/29/2022	\$	20.31
CDW GOVERNMENT LLC	SUPPLIES - HJH TECHNOLOGY	9/29/2022	\$	106.96

CEDERSTROM, ERIC	MEALS	9/15/2022	\$	94.00
CENTURYLINK	UTILITIES	9/22/2022	\$	3,286.08
CESD INC	Registration Fee for Dyslexia Conference in Round Rock on October 17-18, 2022 for Landeros, Horner, Prescott, and Taylor	9/29/2022	\$	2,050.00
CHICK-FIL-A	MEALS VOLLEYBALL @ MIDLAND 13-Sep	9/15/2022	\$	262.40
CHICK-FIL-A	MEALS FR FOOTBALL @ ABILENE 15-Sep	9/22/2022	\$	190.75
CHILDS, GLEN	HS Band Student Travel - Region Jazz Auditions	9/15/2022	\$	152.00
CHILDS, GLEN	HS Band Student and Staff Travel - Lake Country Thunder	9/22/2022	\$	200.00
CHILDS, GLEN	HS Band Student and Staff Travel - DHM Marching Contest	9/29/2022	\$	1,200.00
CHILDS, GLEN	HS Band Student and Staff Travel - PVMF contest	9/29/2022	\$	1,200.00
CICI'S PIZZA #663	MEALS CROSS COUNTRY MEET @ LIPAN SEPT 14	9/22/2022	\$	184.00
CICI'S PIZZA #663	TITLE 1 FAMILY LITERACY NIGHT FOOD CICIS	9/29/2022	\$	112.00
CITIBANK-0062	NATIONAL AIRLINE TICKETS - FFA	9/14/2022	\$	600.00
CITIBANK-0062	SUPPLIES	9/14/2022	\$	706.80
CITIBANK-0668	SHS CPR STAFF TRAINING (I/S J.FAIN; ARC 11 STAFF X \$35.00 EACH = \$385.00 + I/S J.CRAIG & W.SVOBODA; ARC 16 STAFF X \$35.00 EACH = \$560.00 FOR A TOTAL OF \$945.00)	9/14/2022	\$	385.00
CITIBANK-0668	SHS CPR STAFF TRAINING (I/S J.FAIN; ARC 11 STAFF X \$35.00	9/14/2022	\$	560.00

EACH = \$385.00 + 1/S J.CRAIG  
 & W.SVOBODA; ARC 16 STAFF X  
 \$35.00 EACH = \$560.00 FOR A  
 TOTAL OF \$945.00)

CITIBANK-0668	AMERICAN ASSN OF NOTARIES	9/14/2022	\$	106.62
CITIBANK-0668	LIBRARY PROGRAMMING	9/14/2022	\$	167.48
CITIBANK-0835	STUDY.COM	9/14/2022	\$	63.23
CITIBANK-0835	Shoes and clothes for homeless student at Gilbert	9/14/2022	\$	34.98
CITIBANK-0835	Shoes and clothes for homeless student at Gilbert	9/14/2022	\$	42.50
CITIBANK-0835	Shoes for Homeless Student	9/14/2022	\$	66.63
CITIBANK-0835	Shoes for Homeless Student	9/14/2022	\$	17.49
CITIBANK-0835	Clothes for Homeless Students	9/14/2022	\$	65.96
CITIBANK-0835	Mentor/Mentee - Schlotzsky's	9/14/2022	\$	278.86
CITIBANK-0835	New Employee Orientation-Baker's Donuts	9/14/2022	\$	119.54
CITIBANK-0835	New Employee Orientation-HEB	9/14/2022	\$	99.08
CITIBANK-0835	Certification Testing	9/14/2022	\$	60.00
CITIBANK-0835	Support- 240 Tutoring, INC Order #20168519 Teachers Pay Teachers Literacy Bundle	9/14/2022	\$	273.94
CITIBANK-0835	Clothes for Homeless Students	9/14/2022	\$	31.96
CITIBANK-0843	CITI# 0843 - AMERICAN RED CROSS	9/14/2022	\$	350.00
CITIBANK-0843	SUPPLIES FOR MEET THE TEACHER - (LEMONADE, TABLECLOTHS, COOKIES, CUPS)	9/14/2022	\$	64.47
CITIBANK-0843	STAFF DEVELOPMENT TRAINING - CINEMARK	9/14/2022	\$	342.00
CITIBANK-0843	CITI# 0843 - WALMART - CLASSROOM TEACHER SUPPLIES - STICKY NOTES, STAPLERS, HIGHLIGHTERS, ETC.	9/14/2022	\$	201.38

CITIBANK-0850	CPR CERTIFICATION CHAMBERLIN STAFF TRAINING	9/14/2022	\$	315.00
CITIBANK-0876	NOISE CANCELING HEADPHONES - HYPER TOUGH FOLDING COMPACT EARMUFFS - WALMART	9/14/2022	\$	24.72
CITIBANK-1519	TASA MEMBERSHIP RENEWAL (KATHY)	9/14/2022	\$	324.00
CITIBANK-1519	TASA MEMBERSHIP RENEWAL (PAULA)	9/14/2022	\$	190.00
CITIBANK-1519	EMERGENCY TEACHER CERTIFICATIONS	9/15/2022	\$	228.00
CITIBANK-1519	CENTRAL TEACH EMERGENCY CERTIFICATIONS	9/15/2022	\$	171.00
CITIBANK-1780	COLLEGE PREP ASSESSMENT REIMBURSEMENTS	9/14/2022	\$	60.00
CITIBANK-1780	COLLEGE PREP ASSESSMENT REIMBURSEMENTS	9/14/2022	\$	60.00
CITIBANK-1780	COLLEGE PREP ASSESSMENT REIMBURSEMENTS	9/14/2022	\$	60.00
CITIBANK-1780	COLLEGE PREP ASSESSMENT REIMBURSEMENTS	9/14/2022	\$	60.00
CITIBANK-3022	H.E.B. MEALS VOLLEYBALL TOURN @ WIMBERLY AUGUST 11-13	9/14/2022	\$	(246.96)
CITIBANK-3022	H.E.B. MEALS VOLLEYBALL TOURN @ WIMBERLY AUGUST 11-13	9/14/2022	\$	380.83
CITIBANK-3022	MAX PREPS - PICTURE OF KIERSTYN CARLTON - BRONZE MEDAL WINNER STATE TRACK 2022	9/14/2022	\$	16.38
CITIBANK-3022	COCONUT HUT - INCENTIVE - CROSS COUNTRY	9/14/2022	\$	82.50
CITIBANK-3022	CHICK FIL A - MEALS VOLLEYBALL TOURN @ WIMBERLY	9/14/2022	\$	139.23
CITIBANK-3022	13-Aug WHATABURGER - TENNIS MEALS @	9/14/2022	\$	113.19

	WFORD AUGUST 27		
CITIBANK-3022	DAIRY QUEEN - TENNIS MEALS @	9/14/2022	\$ 121.36
	SAN SABA AUGUST 29		
CITIBANK-3022	WALMART - FOOTBALL	9/15/2022	\$ 103.54
CITIBANK-3756	TEKS 7TH GRADE - MANEUVERING	9/14/2022	\$ 657.00
	THE MIDDLE		
CITIBANK-3756	SQUARE HARDENED DESIGNS	9/14/2022	\$ 689.74
CITIBANK-3756	AMERICAN RED CROSS - STAFF	9/14/2022	\$ 630.00
	CPR		
CITIBANK-3756	HJH LUNCH	9/14/2022	\$ 77.00
CITIBANK-3756	WELCOME BACK STAFF BREAKFAST	9/14/2022	\$ 166.53
	FOR SIT AND STAFF - FRUIT,		
	DRINKS, CANDY, PLATES AND		
	NAPKINS		
CITIBANK-3756	STAPLES OFFICE SUPPLIES	9/14/2022	\$ 224.86
CITIBANK-3756	STAPLES - CLASSROOM SUPPLIES	9/14/2022	\$ 92.45
CITIBANK-3756	RISE VISION RENEWAL INVOICE#	9/14/2022	\$ 113.85
	91599		
CITIBANK-3756	WALMART COUNSELING SUPPLIES	9/14/2022	\$ 126.79
	- BACKPACKS, SCHOOL SUPPLIES		
CITIBANK-4740	BUSINESS OFFICE - OFFICE	9/14/2022	\$ 251.96
	SUPPLIES		
CITIBANK-4740	KALAHARI RESORT/CONFERENCE	9/14/2022	\$ 537.00
	CENTER ROUND ROCK TSUG		
	CONFERENCE		
CITIBANK-4859	CENTRAL STAFF CPR TRAINING	9/14/2022	\$ 560.00
CITIBANK-4859	Principal Supplies for Staff	9/14/2022	\$ 387.81
CITIBANK-4859	PK AND KG INSTRUCTIONAL	9/16/2022	\$ 130.68
	SUPPLIES		
CITIBANK-4859	PK AND KG INSTRUCTIONAL	9/28/2022	\$ 130.68
	SUPPLIES		
CITIBANK-9947	FUEL	9/14/2022	\$ 31.73
CITIBANK-9947	FUEL	9/14/2022	\$ 28.68
CITY OF STEPHENVILLE	UTILITIES	9/9/2022	\$ 6,774.09



CITY OF STEPHENVILLE	JOE SHERROD - SCHOOL RESOURCE OFFICER FOR THE SCHOOL YEAR 2021-22	9/22/2022	\$ 98,039.03
CITY OF STEPHENVILLE	BENNY PAYNE - SCHOOL RESOURCE OFFICER FOR THE SCHOOL YEAR 2021-22	9/22/2022	\$ 82,739.49
COATS-BROOKS, LORI	NEW EMPLOYEE FINGERPRINT REIMBURSEMENT	9/8/2022	\$ 49.26
COCA COLA SOUTHWEST BEVERAGES	SUPPLIES - JH CONCESSION	9/15/2022	\$ 283.50
COCA COLA SOUTHWEST BEVERAGES	SUPPLIES - JH CONCESSION	9/29/2022	\$ 283.50
COCA COLA SOUTHWEST BEVERAGES	CONCESSIONS JH GIRLS	9/29/2022	\$ 378.00
COCA COLA SOUTHWEST BEVERAGES	SUPPLIES- CONCESSIONS	9/29/2022	\$ 378.00
CONVENIENT CARE CLINIC/KELLY DOGGETT MD	PHYSICALS	9/9/2022	\$ 1,750.00
CONVENIENT CARE CLINIC/KELLY DOGGETT MD	PHYSICAL	9/29/2022	\$ 125.00
COOPER REHAB INC	SPED CONTRACTED PT SERVICES -	9/9/2022	\$ 2,825.00
	Aug-22		
CURTIS, CATHERINE	NEW EMPLOYEE FINGERPRINT REIMBURSEMENT	9/15/2022	\$ 49.26
DECA TEXAS ASSOCIATION	ADVISOR TRAINING	9/22/2022	\$ 274.00
DECATUR HIGH SCHOOL	MEALS FR-B/ FR-A/ JV-A FOOTBALL @ DECATUR SEPT 8	9/15/2022	\$ 476.00
DECKER EQUIPMENT/SCHOOLFIX	SUPPLIES	9/22/2022	\$ 448.44
DECKER EQUIPMENT/SCHOOLFIX	SUPPLIES	9/29/2022	\$ 319.15
DELL MARKETING LP	DATA PROCESSING CONTRACTED SERVICES	9/15/2022	\$ 6,312.88
DIRECT ENERGY BUSINESS - DALLAS	UTILITIES	9/22/2022	\$ 55,215.08
DISH NETWORK	2022-2023 SATELLITE SVC	9/15/2022	\$ 177.69
DON NICO'S MEXICAN RESTAURANT LLC, TEX-MEX	Snack for Bilingual/ESL Parent Appreciation Night,	9/22/2022	\$ 1,250.00
	9/15/2022		
DOWELL ACE HARDWARE/THE HOME PLACE	SHOP SUPPLY	9/22/2022	\$ 131.60
DOWELL ACE HARDWARE/THE HOME PLACE	SUPPLIES - TECHNOLOGY	9/22/2022	\$ 17.49
DOWELL ACE HARDWARE/THE HOME PLACE	SUPPLIES	9/29/2022	\$ 115.20
DOWELL ACE HARDWARE/THE HOME PLACE	SUPPLIES	9/29/2022	\$ 47.06

DOWELL ACE HARDWARE/THE HOME PLACE	SUPPLIES - TECHNOLOGY	9/29/2022	\$	13.03
DRUMMOND, CHELSEY	INS REIMB	9/15/2022	\$	150.00
DUNN CONSTRUCTION	CONTRACT SERVICE	9/15/2022	\$	4,700.00
EARTHGRAINS BAKING CO INC	FOOD	9/15/2022	\$	499.51
EARTHGRAINS BAKING CO INC	FOOD	9/22/2022	\$	237.53
EDUPHORIA! INC.	Eduphoria Subscription	9/22/2022	\$	2,675.00
ELMS, CHAD	MEALS	9/15/2022	\$	94.00
ERATH COUNTY APPRAISAL DISTRICT	4TH QUARTER ENTITY BILLING	9/8/2022	\$	195,062.52
				2022
ESC REGION 11	TRAVEL	9/8/2022	\$	129.00
EST INC	PRELIMINARY SOIL STUDY - FUTURE STADIUM	9/9/2022	\$	6,800.00
ETTERS, JOCELYN	MEALS - DECA ADVISOR TRAINING, JOCELYN ETTERS - CK NEEDED 9/16	9/15/2022	\$	44.00
EVANS, SHERRIE	MEALS	9/15/2022	\$	94.00
EVERYTHING SHREDDED	SHREDDING SERVICES 22-23	9/29/2022	\$	90.00
EWELL EDUCATIONAL SERVICES	ENTRY FEES	9/22/2022	\$	490.00
EXPLAIN EVERYTHING SALES INC	SUPPLIES - INSTRUCTIONAL SOFTWARE	9/15/2022	\$	209.70
EXPLORELEARNING LLC	SUPPLIES	9/22/2022	\$	199.98
FAIRFIELD INN	HOTEL- WEST TEXAS FAIR - CK NEEDED 9/2 - SUPERVISING 7 STUDENTS	9/2/2022	\$	250.47
FERRELL, RANDY	FINGERPRINTS/CDL REIMBURSEMENT	9/29/2022	\$	95.26
FIREHOUSE SUBS	MEALS JV FOOTBALL @ WFALLS	9/22/2022	\$	316.61
				22-Sep
FIREHOUSE SUBS	MEALS JV FB @ WFALLS SEPT 22	9/29/2022	\$	199.75
FIRST	REGISTRATION	9/22/2022	\$	6,000.00
FORECAST 5 ANALYTICS	LICENSE AGREEMENT	9/8/2022	\$	14,067.38
FORTE FROZEN	FOOD	9/22/2022	\$	352.20
FREEMAN, GARY D	PIANO TUNING	9/29/2022	\$	175.00
GAGGLE NET INC	SECURITY & MONITORING	9/22/2022	\$	9,720.00

GARBANZO	SUPPLIES	9/22/2022	\$	298.00
GILLEY, LACY	SPED CONTRACTED OT SERVICES -	9/9/2022	\$	3,591.25
	Aug-22			
GILMAN GEAR	SUPPLIES - FOOTBALL	9/29/2022	\$	1,122.90
GIPPER	MEDIA DESIGN SUBSCRIPTION	9/22/2022	\$	1,350.00
GLEN ROSE BAND BOOSTER CLUB	HS Band Entry Fees	9/8/2022	\$	400.00
GODLEY HIGH SCHOOL	ENTRY FEE FR/JV VOLLEYBALL	9/8/2022	\$	250.00
	TOURN @ GODLEY SEPT 17			
GODLEY HIGH SCHOOL	ENTRY FEE VOLLEYBALL TOURN @	9/15/2022	\$	250.00
	GODLEY SEPT 17 (WE OWE FOR			
	ONE MORE TEAM)			
GOMEZ-GONZALEZ, MARIA	NEW EMPLOYEE FINGERPRINT	9/8/2022	\$	49.26
	REIMBURSEMENT			
GRAHAM HIGH SCHOOL BAND BOOSTERS	HS Band Entry Fees	9/8/2022	\$	150.00
HAMPTON, KATHRYN	INS REIMB	9/15/2022	\$	150.00
HARRIS RATINGS WEEKLY	SUBSCRIPTION - FOOTBALL	9/15/2022	\$	99.99
HEALTH SPECIAL RISK, INC	HEALTH SPECIAL RISK	9/8/2022	\$	1,559.00
HEARTLAND SCHOOL SOLUTIONS-NUTRIKIDS	CHILD NUTRITION ANNUAL	9/22/2022	\$	4,584.00
	SOFTWARE RENEWAL			
HENDERSHOT EQUIP CO INC	RENTAL	9/22/2022	\$	588.00
HENDERSHOT EQUIP CO INC	RENTAL	9/29/2022	\$	588.00
HEWITT KIWANIS CLUB	ENTRY FEE CROSS COUNTRY @	9/8/2022	\$	500.00
	HEWITT SEPT 8			
HICO HIGH SCHOOL	ENTRY FEE JH CROSS COUNTRY @	9/8/2022	\$	320.00
	HICO SEPT 7			
HILL, DONATHAN	MEALS	9/15/2022	\$	84.00
HILLSBORO ISD	ENTRY FEE CROSS COUNTRY MEED	9/14/2022	\$	400.00
	@ HILLSBORO AUGUST 26			
HOLMES, KAREN	NEW EMPLOYEE FINGERPRINT	9/8/2022	\$	49.26
	REIMBURSEMENT			
HOWIES ATHLETIC TAPE	SUPPLIES - ATHLETIC TRAINER	9/15/2022	\$	383.14
HOWIES ATHLETIC TAPE	SUPPLIES- FOOTBALL	9/15/2022	\$	639.16
HUDL	HUDL SUBSCRIPTION - 2022-2023	9/8/2022	\$	15,200.00
	FOR FOOTBALL, VOLLEYBALL,			

	GIRL & BOY BASKETBALL, GIRL & BOY SOCCER		
ICI CONSTRUCTION INC	CONTRACT SERVICE	9/15/2022	\$ 29,047.70
ID ENHANCEMENTS INC	SUPPLIES - ID BADGES	9/29/2022	\$ 617.21
IN STITCHES PROMOTIONS	HJH BAND SHIRT EMBROIDERY	9/22/2022	\$ 1,402.00
INTERSTATE BILLING SERVICE INC	FRONT ALIGNMENT #104	9/29/2022	\$ 1,185.22
IXL LEARNING INC	IXL Professional Learning Services	9/22/2022	\$ 1,195.00
IXL LEARNING INC	IXL SITE LICENSE UPGRADE - SHS	9/22/2022	\$ 4,185.00
J W PEPPER & SON INC	CLASSROOM SUPPLIES-CHAPMAN	9/22/2022	\$ 176.97
JASON'S DELI	Band, Cheer & Sting Required Travel - away vs. Everman	9/8/2022	\$ 1,240.05
JENSCHKE, KIMBERLY	INS REIMB	9/15/2022	\$ 150.00
K & V PROMOTIONS	DISTRICT 6 2" MEDALS	9/29/2022	\$ 2,551.34
K & V PROMOTIONS	DISTRICT 6 1.5 MEDALS	9/29/2022	\$ 1,049.80
K & V PROMOTIONS	DISTRICT 6 RIBBONS	9/29/2022	\$ 534.97
K & V PROMOTIONS	DISTRICT 6 TROPHIES - JUNIOR VARSITY CROSS COUNTRY	9/29/2022	\$ 132.46
K & V PROMOTIONS	DISTRICT 6 TROPHIES - VARSITY CROSS COUNTRY	9/29/2022	\$ 415.40
K & V PROMOTIONS	DISTRICT 6 TRPHIES - TEAM (FALL) TENNIS	9/29/2022	\$ 159.52
KAI AQUATICS LLC	AQUARIUM SERVICES-AUG	9/9/2022	\$ 120.00
KAI AQUATICS LLC	AQUARIUM SERVICES-SEPT	9/22/2022	\$ 120.00
KAPCO	SUPPLIES	9/29/2022	\$ 207.47
KEENE ISD	ENTRY FEE CROSS COUNTRY @ KEENE AUGUST 31	9/14/2022	\$ 300.00
KENNEDY, CHRISTINA	NEW EMPLOYEE FINGERPRINT REIMBURSEMENT	9/8/2022	\$ 49.26
KIRBO'S OFFICE SYSTEMS LLC	CAMPUS COPIER COUNT	9/15/2022	\$ 3,200.00
KLEMENT DISTRIBUTION INC	FOOD	9/29/2022	\$ 749.23
KORNEY BOARD AIDS	SUPPLIES - BOYS BBALL	9/29/2022	\$ 1,223.94
LA QUINTA INN	HOTEL - CROSS COUNTRY @	9/8/2022	\$ 1,255.68

	LUBBOCK SEPT 16-17		
LA QUINTA INN	HOTEL	9/15/2022	\$ 736.92
LA QUINTA INN	HOTEL	9/15/2022	\$ 736.92
LA QUINTA INN	HOTEL	9/15/2022	\$ 736.92
LA QUINTA INN	HOTEL	9/15/2022	\$ 736.92
LA QUINTA INN	HOTEL	9/15/2022	\$ 736.92
LA QUINTA INN	HOTEL	9/15/2022	\$ 736.92
LA QUINTA INN	HOTEL	9/15/2022	\$ 736.92
LA QUINTA INN	HOTEL	9/15/2022	\$ 736.92
LAMPASAS ATHLETIC DEPT	ENTRY FEE CROSS COUNTRY @ LAMPASAS SEPT 22	9/8/2022	\$ 440.00
LANGSTON, ADDISON	FINGERPRINTS	9/29/2022	\$ 49.26
LEARNING A-Z LLC	SPED EDUCATIONAL PROGRAM FOR LIFE SKILLS - GILBERT AND HIGH SCHOOL	9/29/2022	\$ 702.00
LEON ALCALA PLLC	SERVICES RENDERED	9/14/2022	\$ 340.00
LESSON PIX INC	LESSON PIX ANNUAL RENEWAL - 14 SUBSCRIPTIONS	9/8/2022	\$ 453.60
LINCOLN ELECTRIC COMPANY, THE	SUPPLIES	9/29/2022	\$ 1,282.71
LIPAN ISD	ENTRY FEE JH & HS CROSS COUNTRY @ LIPAN SEPT 14	9/8/2022	\$ 480.00
LONE STAR FLAG COMPANY	3 X 5 NYLON TEXAS FLAG FOR CHAMBERLIN	9/22/2022	\$ 105.00
LOWTHER, KOURTNEY	NEW EMPLOYEE FINGERPRINT REIMBURSEMENT	9/8/2022	\$ 49.26
LUBBOCK ISD-ATHLETIC DEPT	ENTRY FEE CROSS COUNTRY @ LUBBOCK SEPT 17	9/15/2022	\$ 198.00
M F ATHLETIC CO	SUPPLIES - TENNIS	9/15/2022	\$ 185.84
MAIN EVENT	MEAL + ACTIVITIES CROSS COUNTRY @ LUBBOCK SEPT 16-17	9/15/2022	\$ 192.00
MAIN EVENT	MEAL + ACTIVITIES CROSS COUNTRY @ LUBBOCK SEPT 16-17	9/15/2022	\$ 522.76
MARKS PLUMBING PARTS	SUPPLIES	9/22/2022	\$ 51.35
MARKS PLUMBING PARTS	SUPPLIES	9/22/2022	\$ 42.62

MARTINEZ, ALMA	NEW EMPLOYEE FINGERPRINT REIMBURSEMENT	9/8/2022	\$ 49.26
MAYS, ALLEN	INS REIMB	9/15/2022	\$ 150.00
MCCARTY, KIA	INS REIMB	9/15/2022	\$ 150.00
MCCOY'S	SUPPLIES	9/29/2022	\$ 38.75
MCCOY'S	SUPPLIES	9/29/2022	\$ 11.56
MCCOY'S	SUPPLIES	9/29/2022	\$ 16.58
MCCOY'S	SUPPLIES	9/29/2022	\$ 68.04
MCCOY'S	SUPPLIES	9/29/2022	\$ 63.50
MCCOY'S	SUPPLIES	9/29/2022	\$ 38.29
MCCOY'S	SUPPLIES	9/29/2022	\$ 28.92
MCLEMORE BUILDING MAINTENANCE INC	CUSTODIAL CONTRACT SERVICES	9/15/2022	\$ 109,626.12
MCLEMORE BUILDING MAINTENANCE INC	CONTRACT SERVICE	9/22/2022	\$ 268.75
MCLEMORE BUILDING MAINTENANCE INC	CONTRACT SERVICE	9/22/2022	\$ 200.00
MCLEMORE BUILDING MAINTENANCE INC	CUSTODIAL - JH VB TOURN SEPT	9/29/2022	\$ 318.75
		17	
MCLEMORE BUILDING MAINTENANCE INC	CUSTODIAL - JH VB TOURN SEPT	9/29/2022	\$ 300.00
		24	
MILLER, MATT	MEALS	9/15/2022	\$ 94.00
MUSIC THEATRE INTERNATIONAL	THEATRE AND CHOIR MUSICAL FOR A CHRISTMAS PLAY	9/29/2022	\$ 740.00
NAPA AUTO PARTS	SHOP SUPPLY	9/22/2022	\$ 79.98
NATIONAL BENEFIT SERVICES LLC	COBRA AUGUST 2022	9/9/2022	\$ 129.00
NATIONAL CENTER FOR YOUTH ISSUES	Woods, Toya : Early Register : Main Conference Nov. 6-8	9/29/2022	\$ 180.00
NATIONAL SPEECH AND DEBATE ASSOCIATION	MEMBERSHIP	9/22/2022	\$ 14.00
NATIONAL SPEECH AND DEBATE ASSOCIATION	MEMBERSHIP	9/22/2022	\$ 149.00
NEW DAIRY OPCO LLC	FOOD	9/15/2022	\$ 3,707.23
NEW DAIRY OPCO LLC	FOOD	9/15/2022	\$ 1,925.67
NEW DAIRY OPCO LLC	FOOD	9/22/2022	\$ 4,706.75
NEW DAIRY OPCO LLC	FOOD	9/29/2022	\$ 3,087.09
NEWSELA INC	NewsEla	9/22/2022	\$ 8,750.00
NEXTLINK INTERNET	CONTRACTED SERVICES	9/15/2022	\$ 1,950.00
NORTH TEXAS COLORGUARD ASSOC	Percussion Fees & Dues	9/22/2022	\$ 650.00

NORTH TEXAS COLORGUARD ASSOC	Guard Fees & Dues	9/22/2022	\$	575.00
O'REILLY AUTOMOTIVE INC	SHOP SUPPLY	9/8/2022	\$	325.10
O'REILLY AUTOMOTIVE INC	SHOP SUPPLY	9/15/2022	\$	19.90
O'REILLY AUTOMOTIVE INC	BRAKE LAMP SPED VAN	9/15/2022	\$	37.63
O'REILLY AUTOMOTIVE INC	SHOP SUPPLY	9/29/2022	\$	627.61
O'REILLY AUTOMOTIVE INC	SHOP SUPPLY	9/29/2022	\$	55.13
O'REILLY AUTOMOTIVE INC	SUPPLIES	9/29/2022	\$	2.24
O'REILLY AUTOMOTIVE INC	SUPPLIES	9/29/2022	\$	9.18
O'REILLY AUTOMOTIVE INC	SUPPLIES	9/29/2022	\$	12.99
OAK SECURITY GROUP LLC	SUPPLIES	9/29/2022	\$	570.00
OFFICE DEPOT	SUPPLIES - OFFICE	9/16/2022	\$	9.98
OFFICE DEPOT	PAPER FOR 22-23 SCHOOL YEAR	9/22/2022	\$	1,719.60
OFFICE DEPOT	PAPER FOR 22-23 SCHOOL YEAR	9/22/2022	\$	(1,719.60)
OFFICE DEPOT	PAPER FOR 22-23 SCHOOL YEAR	9/22/2022	\$	1,719.60
OFFICE DEPOT	COPY PAPER FOR THE 22-23 SCHOOL YEAR	9/29/2022	\$	31,597.89
OVERDRIVE	OVERDRIVE SEPT 2022- AUG 2023 INVOICE # 11-0089020	9/29/2022	\$	9,000.00
PACK AND MAIL PLUS	POSTAGE - HUDL PMT	9/15/2022	\$	34.12
PADILLA POLL	SUBSCRIPTION - FOOTBALL	9/8/2022	\$	220.00
PARISH, MACKENZIE	SPED CONTRACTED OT SERVICES - 8/31/2022	9/22/2022	\$	255.00
PEASTER VOLLEYBALL BOOSTER CLUB	ENTRY FEE JH VOLLEYBALL @ PEASTER OCT 8	9/22/2022	\$	400.00
PECAN VALLEY FFA	CTE DUES	9/29/2022	\$	1,018.00
PEPPERMINT PIG, THE	PEPPERMINT PIG BOOK ORDER FOR LIBRARY	9/22/2022	\$	1,566.28
PETROLEUM TRADERS CORPORATION	FUEL	9/15/2022	\$	5,589.84
PETROLEUM TRADERS CORPORATION	FUEL	9/15/2022	\$	13,193.77
PETROLEUM TRADERS CORPORATION	FUEL	9/29/2022	\$	5,977.89
PHELPS, ELIZABETH	MEALS CROSS COUNTRY @ LUBBOCK LUNCH & DINNER SEPT 17	9/15/2022	\$	384.00
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	POSTAGE METER LEASE	9/8/2022	\$	450.06
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	MAILSTATION2 RENTAL FEE- JULY	9/22/2022	\$	73.57

		7 THRU OCT. 6, 2022	
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	PITNEY BOWES MAILSTATION RENTAL	9/29/2022 \$	64.92
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	PITNEY BOWES LEASE INV#3316363408	9/29/2022 \$	80.82
PITNEY BOWES INC	SUPPLIES	9/29/2022 \$	69.99
PITNEY BOWES RESERVE ACCT	POSTAGE REFILL	9/29/2022 \$	200.00
PIZZA HUT	MEALS JV FOOTBALL @ GATESVILLE SEPT 15	9/22/2022 \$	178.61
PRECISION BUSINESS MACHINES INC	POSTER MACHINE 13" X 19" SHEET MEDIA	9/22/2022 \$	217.97
PRICE, CAMERON	MEALS - STATE FAIR - CK NEEDED - WED. OCTOBER 19TH	9/15/2022 \$	108.00
PRO-TUFF DECALS	SUPPLIES - FOOTBALL	9/29/2022 \$	254.78
QUALITY PRINTING	INTERVENTION REPORT IN DUPLICATE	9/29/2022 \$	75.00
RAISING CANE'S CHICKEN	RAISING CANES - VARSITY FOOTBALL @ ABILENE WYLIE SEPT	9/15/2022 \$	840.00
			16
RAISING CANE'S CHICKEN	RAISING CANES - VARSITY FOOTBALL @ ABILENE WYLIE SEPT	9/15/2022 \$	76.65
			16
RALSTON, HONEY	NEW EMPLOYEE FINGERPRINT REIMBURSEMENT	9/8/2022 \$	49.26
RAPTOR TECHNOLOGIES INC	RAPTOR RENEWAL	9/8/2022 \$	3,750.00
REGION VII UIL MUSIC	HS Band Entry Fees	9/8/2022 \$	475.00
REGION VII VOCAL DIVISION	REGION 7 VOCAL DIVISION COMPETITION FEE FOR 6 STUDENTS@10.00 EACH 10/1/22 ATT. CHRISTINA HALLACHS	9/22/2022 \$	60.00
REGION VII VOCAL DIVISION	CHOIR - TEXAS MUSIC ENTRY HEATHER SMITH WILL HAND IN CHECK THE DAY THEY CHECK IN	9/29/2022 \$	160.00
RENATO SOFTWARE LIMITED	SUPPLIES - INSTRUCTIONAL	9/29/2022 \$	450.00



RHODES, JUSTIN	SNACKS JH CC MEET @ LIPAN SEPT 14 (COULDN'T USE C.C.)	9/22/2022	\$	47.13
RHODES, JUSTIN	REIMBURSE FOR FRUIT FOR JH CC MEET @ DUBLIN SEPT 21 (credit card no available yet)	9/29/2022	\$	36.75
RIDDELL ALL AMERICAN	SUPPLIES - FOOTBALL	9/15/2022	\$	299.53
ROBERTSON PSYCHOLOGICAL SERVICES	Evals	9/9/2022	\$	800.00
ROBERTSON PSYCHOLOGICAL SERVICES	SERVICES RENDERED	9/15/2022	\$	1,200.00
ROGERS ATHLETIC COMPANY	SUPPLIES - FOOTBALL	9/15/2022	\$	2,664.00
ROSAS CAFE & TORTILLA FACTORY	MEALS CROSS COUNTRY @ BURLESON AUGUST 31	9/9/2022	\$	340.39
RYAN RAIDER BAND BOOSTERS	HS Band Entry Fees	9/8/2022	\$	400.00
SALUS EDUCATION, LLC	ONLINE DIABETES TRAINING	9/22/2022	\$	310.80
SAUCEDA, VICTOR	INS REIMB	9/15/2022	\$	150.00
SENROR WOOLY LLC	SUBSCRIPTION	9/22/2022	\$	427.50
SHARS TOOL COMPANY	SUPPLIES	9/22/2022	\$	313.15
SHARS TOOL COMPANY	SUPPLIES	9/22/2022	\$	202.78
SHERATON	HOTEL- STATE FAIR OF TEXAS-DALLAS (SUPERVISING STUDENTS) - CHECK NEEDED 9/29 TO BROCK BURCH	9/28/2022	\$	107.54
SHERATON	HOTEL-STATE FAIR-DALLAS, (SUPERVISING STUDENTS) - CHECK NEEDED 9/29 TO BROCK BURCH	9/28/2022	\$	214.34
SHERWIN-WILLIAMS CO	SUPPLIES	9/29/2022	\$	286.31
SIGNS & DESIGNS	CONTRACT SERVICE	9/9/2022	\$	5,400.00
SIGNS EXPRESS+	BAND CAR DECALS	9/22/2022	\$	505.00
SIGNS EXPRESS+	SIGN - ALL SPORT	9/29/2022	\$	22.50
SIGNS EXPRESS+	SUPPLIES - FOOTBALL	9/29/2022	\$	120.00
SIGNS EXPRESS+	BAND DECALS	9/29/2022	\$	42.50
SIGNS EXPRESS+	SUPPLIES	9/29/2022	\$	260.00
SIMS, ANDREA	INS REIMB	9/15/2022	\$	150.00
SIMS, LUKE	MEALS	9/15/2022	\$	94.00

SLIM CHICKENS	MEALS VOLLEYBALL @ LORENA	9/8/2022	\$	158.00
		2-Sep		
SLIM CHICKENS	MEALS CROSS COUNTRY @ WACO	9/15/2022	\$	300.00
		8-Sep		
SMITH SUPPLY COMPANY	PARTS FOR COOLER REPAIRS - SHS AND COMMODITY COOLERS	9/15/2022	\$	531.03
SMITH SUPPLY COMPANY	SUPPLIES	9/29/2022	\$	46.90
SMITH SUPPLY COMPANY	SUPPLIES	9/29/2022	\$	1,007.76
SMITH SUPPLY COMPANY	SUPPLIES	9/29/2022	\$	15.49
SMITH SUPPLY COMPANY	SUPPLIES	9/29/2022	\$	143.79
SMITH SUPPLY COMPANY	SUPPLIES	9/29/2022	\$	140.58
SMITH SUPPLY COMPANY	SUPPLIES	9/29/2022	\$	3.17
SMITH SUPPLY COMPANY	SUPPLIES	9/29/2022	\$	4.20
SMITH SUPPLY COMPANY	SUPPLIES	9/29/2022	\$	14.82
SNEAD, JAYLON	INS REIMB	9/15/2022	\$	150.00
SNOW GARRETT WILLIAMS	PROGRESS BILLING FOR PREPARATION OF THE AUDIT REPORT FOR THE YEAR ENDING	9/9/2022	\$	12,380.00
		31-Aug-22		
SONIC DRIVE IN	STUDENT INCENTIVES SONIC GIFT CARD - 12 - \$5	9/29/2022	\$	60.00
SONIC DRIVE IN	SONIC STUDENT INCENTIVES	9/29/2022	\$	150.00
SPORTS IMPORTS INC	SUPPLIES - JH GIRLS	9/29/2022	\$	290.00
STAPLES ADVANTAGE	SUPPLIES	9/15/2022	\$	158.56
STAPLES ADVANTAGE	OFFICE SUPPLIES	9/16/2022	\$	24.87
STAPLES ADVANTAGE	SUPPLIES (HR)	9/22/2022	\$	96.32
STAPLES ADVANTAGE	PAPER	9/22/2022	\$	237.75
STAPLES ADVANTAGE	LIBRARY SUPPLIES	9/29/2022	\$	282.54
STAPLES ADVANTAGE	OFFICE SUPPLIES	9/29/2022	\$	44.93
STARNES, KEITH	INS REIMB	9/15/2022	\$	150.00
STEPHENVILLE CHAMBER OF COMMERCE	FEE	9/8/2022	\$	500.00
STEPHENVILLE ISD	DUES	9/15/2022	\$	6,500.00
STEWART, PHYLLIS	MEALS	9/15/2022	\$	94.00
STORM'S	MEALS TENNIS @ LAMPASAS SEPT	9/22/2022	\$	81.80

STORM'S	MEALS CROSS COUNTRY @ LAMPASAS SEPT 22	9/29/2022	\$	328.36
STUDEBAKER'S	MEALS TENNIS @ GATESVILLE	9/15/2022	\$	156.36
SUBWAY	MEALS VOLLEYBALL TOURN @ GODLEY SEPT 17	9/22/2022	\$	74.90
SUMPTER, WESTLEY	INS REIMB	9/15/2022	\$	150.00
SWANK MOVIE LICENSING USA	MOVIE LICENSING RENEWAL FOR 2022-23 SCHOOL YEAR	9/22/2022	\$	584.00
SWEETWATER SOUND INC	SUPPLIES	9/29/2022	\$	87.98
SWINDLE'S JEWELRY	SUPPLIES	9/22/2022	\$	45.00
SWORD, ARIELLE	MEALS/ALL-STATE CHOIR CLINIC - CK NEEDED 9/23	9/22/2022	\$	280.00
TAC PRO SHOOTING CENTER	SUPPLIES	9/9/2022	\$	6,999.75
TAEA	TAEA ART REGISTRATION MAIL CHECK 14070 PROTON ROAD SUITE 100 DALLAS, TX. 75244	9/15/2022	\$	160.00
TAEA	TAEA MEMBERSHIP RENEWAL - CAVENER-SUMNER	9/15/2022	\$	55.00
TAHPERD	MEMBERSHIP	9/29/2022	\$	70.00
TARLETON CENTER FOR CHILD WELL-BEING	SPED CONTRACTED LSSP SERVICES - AUGUST 2022	9/9/2022	\$	3,010.00
TARLETON STATE UNIVERSITY	SECURITY - VARSITY FB VS DECATUR SEPT 9	9/15/2022	\$	427.50
TARLETON STATE UNIVERSITY	ENTRY FEES	9/22/2022	\$	390.00
TASA	MEMBERSHIP FEE	9/15/2022	\$	760.00
TASA/TASB CONVENTION	REGISTRATION FEES	9/22/2022	\$	2,800.00
TASB INC	MEMBERSHIP FEE 22-23	9/8/2022	\$	2,450.00
TASB INC	SUBSCRIPTION	9/8/2022	\$	1,500.00
TASB RISK MANAGEMENT FUND	DATA BREACH/PRIVACY LIABILITY/SCHOOL LIABILITY/PROPERTY/AUTO/LIABIL ITY INSURANCE INV # 66804	9/8/2022	\$	105,041.75

TASB RISK MANAGEMENT FUND	REIMBURSABLE DEDUCTIBLE EVENT #2022006922	9/22/2022	\$	1,000.00
TASBO	2023 CENTER FOR SCHOOL FINANCE	9/8/2022	\$	3,300.00
TASBO	ESSER REPORTING REQUIREMENTS WORKSHOP - REGION 11	9/29/2022	\$	75.00
TASSP	TASSP Membership renewal Texas Association of Secondary School Principals	9/8/2022	\$	270.00
TCG ADMINISTRATORS	403(b) MONTHLY ADMINISTRATION FEES	9/14/2022	\$	54.00
TEACHERS PAY TEACHERS	PK - CLASSROOM INSTRUCTIONAL MATERIALS - NEW PK TEACHER	9/15/2022	\$	77.99
TEAM ELIANA BENEFIT	HEART OF GOLD VOLLEYBALL	9/22/2022	\$	216.00
TEAM ELIANA BENEFIT	HEART OF GOLD FOOTBALL	9/22/2022	\$	1,584.00
TEAM ELIANA BENEFIT	SUPPLIES-HEART OF GOLD - CHECK NEEDED FOR FRIDAY PEP RALLY	9/29/2022	\$	589.00
TEAM ELIANA BENEFIT	HEART OF GOLD ATHLETIC TRAINERS & FILMERS	9/29/2022	\$	412.00
TEP BOOKS	NEW LIBRARY BOOKS	9/22/2022	\$	93.06
TEPSA	2022-23 TEPSA MEMBERSHIP FOR JENNIFER SALYARDS AND JOANIE BENNETT	9/8/2022	\$	364.00
TEPSA	2022-23 TEPSA MEMBERSHIP FOR JENNIFER SALYARDS AND JOANIE BENNETT	9/8/2022	\$	414.00
TEPSA	TEPSA MEMBERSHIP DUES - DARESA RHINE	9/22/2022	\$	364.00
TEPSA	TEPSA MEMBERSHIP DUES - MICA RUDD	9/22/2022	\$	364.00
TEXAN CLEANERS	BAND UNIFORMS DRY CLEANED	9/29/2022	\$	230.67
TEXAN CLEANERS	BAND UNIFORMS DRY CLEANED	9/29/2022	\$	149.85
TEXAN CLEANERS	BAND UNIFORMS DRY CLEANED	9/29/2022	\$	5.98

TEXAN CLEANERS	BAND UNIFORMS DRY CLEANED	9/29/2022	\$	176.00
TEXAS ASSN OF MID-SIZE SCHOOLS	MEMBERSHIP FEE	9/8/2022	\$	500.00
TEXAS ASSOCIATION OF COMMUNITY SCHOOLS	MEMBERSHIP FEE	9/8/2022	\$	800.00
TEXAS ASSOCIATION OF SOCCER COACHES	2022-2023 MEMBERSHIPS & REGISTRATION JUSTIN RHODES & AMY SHCRUTKA	9/29/2022	\$	240.00
TEXAS SKYWARD USER GROUP	TEXAS SKYWARD USERS GROUP CONFERENCE REGISTRATION OCTOBER 10-12, 2022	9/15/2022	\$	450.00
TEXAS SKYWARD USER GROUP	TEXAS SKYWARD USERS GROUP CONFERENCE REGISTRATION OCTOBER 10-12, 2022	9/15/2022	\$	450.00
TEXAS SKYWARD USER GROUP	TEXAS SKYWARD USERS GROUP CONFERENCE REGISTRATION OCTOBER 10-12, 2022	9/15/2022	\$	450.00
TEXAS SKYWARD USER GROUP	TEXAS SKYWARD USERS GROUP CONFERENCE REGISTRATION OCTOBER 10-12, 2022	9/15/2022	\$	450.00
TEXAS SKYWARD USER GROUP	TEXAS SKYWARD USERS GROUP CONFERENCE REGISTRATION OCTOBER 10-12, 2022	9/15/2022	\$	450.00
TEXON TOWEL & SUPPLY	SUPPLIE - JH GIRLS	9/15/2022	\$	74.14
THERAPRO INC	SPED DISTRICT SUPPLIES - ITEMS FOR OT SERVICES	9/29/2022	\$	305.64
THSADA	2022-2023 MEMBERSHIPS X 2 WOMACK, CAMPBELL	9/8/2022	\$	140.00
TIMMONS EXTERMINATING LLC	CONTRACT SERVICE	9/15/2022	\$	250.00
TIMMONS EXTERMINATING LLC	CONTRACT SERVICES	9/15/2022	\$	350.00
TRACTOR SUPPLY CO	SUPPLIES	9/29/2022	\$	44.97
TRIPLE CROWN FORD LINCOLN LLC	CONTRACT SERVICE	9/15/2022	\$	15.00
TRIPLE CROWN FORD LINCOLN LLC	CONTRACT SERVICE	9/29/2022	\$	1,355.92
UNIVERSITY BUILDING SPECIALTIES INC	SUPPLIES	9/9/2022	\$	952.00
UNIVERSITY BUILDING SPECIALTIES INC	SUPPLIES	9/9/2022	\$	818.00
UNIVERSITY FLOWERS & MORE	SUPPLIES	9/29/2022	\$	438.65

VANDERMEER DIESEL EQUIPMENT SERVICES	AC REPAIR #132	9/22/2022	\$	887.80
VICKERS, KAILEY	NEW EMPLOYEE FINGERPRINT	9/8/2022	\$	49.26
	REIMBURSEMENT			
WALSH GALLEGOS TREVINO KYLE & ROBINSON P.C.	SERVICES RENDERED	9/14/2022	\$	985.00
WALSWORTH PUBLISHING COMPANY	YEARBOOK DEPOSIT CUSTOMER#	9/22/2022	\$	2,916.90
	312138 MAIL CHECK: WALSWORTH			
	PO BOX 850287 MINNEAPOLIS,			
	MN. 55485-0287			
WATER SHOP, THE	SUPPLIES	9/8/2022	\$	10.00
WATER SHOP, THE	WATER SVC JH BOYS AUGUST 2022	9/14/2022	\$	56.00
WATER SHOP, THE	WATER SVC & COOLER RENTAL -	9/15/2022	\$	15.00
	2022-23			
WATER SHOP, THE	OPEN PO FOR WATER	9/29/2022	\$	10.00
WHATABURGER	MEALS FR FB @ EVERMAN SEPT 1	9/8/2022	\$	97.50
WRIGHT'S ICE SERVICE	ICE SERVICE 2022-23	9/8/2022	\$	350.00
WRIGHT'S ICE SERVICE	ICE MACHINE RENTAL, CAMPUS	9/15/2022	\$	375.00
	KITCHENS: CHAMBERLIN, HOOK,			
	HJH, SHS			
WRIGHT'S ICE SERVICE	WRIGHT'S ICE MACHINE RENTAL	9/15/2022	\$	130.00
	2022-23			
WRIGHT'S ICE SERVICE	ICE MACHINE SERVICE - CENTRAL	9/29/2022	\$	100.00
	ELEMENTARY			
WRIGHT'S ICE SERVICE	ICE MACHINE RENTAL, CAMPUS	9/29/2022	\$	375.00
	KITCHENS: CHAMBERLIN, HOOK,			
	HJH, SHS			
WRIGHT'S ICE SERVICE	ICE SERVICE 2022-23	9/29/2022	\$	350.00
WRIGHT'S ICE SERVICE	ICE MACHINE MONTHLY RENTAL -	9/29/2022	\$	95.00
	OPEN PO			
WRIGHT'S ICE SERVICE	WRIGHT'S ICE MACHINE RENTAL	9/29/2022	\$	130.00
	2022-23			
WYLIE HIGH SCHOOL BAND BOOSTERS	HS Band, Cheer, Sting	9/22/2022	\$	1,624.00
	required travel - away game			
	vs. Abilene Wylie			
YOGURT DELICIOUS	STUDENT INCENTIVES - ICE	9/29/2022	\$	60.00

CREAM GIFT CERTIFICATE