

<b>VENDOR</b>	<b>INVOICE DESCRIPTION</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
ACTON GLASS	MIRROR'S - WEIGHTROOM	7/28/2022	1,750.00
AFFORDACARE URGENT CARE	DOT PHYSICALS	7/21/2022	150
AFFORDACARE URGENT CARE	DOT PHYSICALS	7/28/2022	75
AFFORDACARE URGENT CARE	DOT PHYSICALS	7/28/2022	75
AGIREPAIR TX, LLC	DEVICE REPAIR	7/18/2022	399
AGIREPAIR TX, LLC	iCHAMPION REPAIR	7/18/2022	249
AGIREPAIR TX, LLC	iCHAMPION REPAIR	7/18/2022	229
AGIREPAIR TX, LLC	iCHAMPION REPAIR	7/21/2022	399
AIRGAS USA LLC	SUPPLIES	7/21/2022	253.02
ALP MUSIC	HS Band Supplies	7/21/2022	625.25
ALP MUSIC	JH Band Repairs	7/21/2022	147.2
AMAZON CAPITAL SERVICES INC	Supplies for MTA Dyslexia Training on June 13-17, 2022	7/13/2022	69.84
AMAZON CAPITAL SERVICES INC	Counseling Supplies: A Davenport	7/13/2022	649.54
AMAZON CAPITAL SERVICES INC	Caldera- RBL	7/21/2022	316.8
AMAZON CAPITAL SERVICES INC	Bullion RBL	7/21/2022	474.68
AMAZON CAPITAL SERVICES INC	third grade RBL	7/21/2022	568.35
AMAZON CAPITAL SERVICES INC	third grade RBL	7/21/2022	179.5
AMAZON CAPITAL SERVICES INC	third grade RBL	7/21/2022	143.6
AMAZON CAPITAL SERVICES INC	Traci Grimes- RBL	7/21/2022	214.9
AMAZON CAPITAL SERVICES INC	Kaiser RBL	7/21/2022	534.75
AMAZON CAPITAL SERVICES INC	BOOK FOR COUNSELOR TRAINING	7/21/2022	166.2
AMAZON CAPITAL SERVICES INC	Hattfield RBL	7/21/2022	233.12
AMAZON CAPITAL SERVICES INC	SUPPLIES	7/21/2022	231.98
AMAZON CAPITAL SERVICES INC	SUPPLIES - TECH	7/21/2022	112.43
AMAZON CAPITAL SERVICES INC	SUPPLIES - TECHNOLOGY	7/21/2022	34.35
AMAZON CAPITAL SERVICES INC	BUSINESS OFFICE - OFFICE SUPPLIES	7/21/2022	17.91
AMAZON CAPITAL SERVICES INC	SUPPLIES	7/21/2022	163.88
AMAZON CAPITAL SERVICES INC	COUNSELING SUPPLIES - ALICIA WALTON	7/21/2022	110.96
AMAZON CAPITAL SERVICES INC	COUNSELING SUPPLIES - JASON	7/21/2022	99.9

	MARTINEZ		
AMAZON CAPITAL SERVICES INC	Magin- RBL	7/28/2022	74.22
AMAZON CAPITAL SERVICES INC	D. Moore RBL	7/28/2022	103.81
AMAZON CAPITAL SERVICES INC	SUPPLIES - JH WEIGHTROOM	7/28/2022	199.98
AMAZON CAPITAL SERVICES INC	CAMPUS THEME CLASSROOM/CAMPUS CULTURE	7/28/2022	446.18
AMAZON CAPITAL SERVICES INC	LIBRARY SUPPLIES	7/28/2022	128.54
AMAZON CAPITAL SERVICES INC	SUNGLASSES FOR TEACHER	7/28/2022	173.94
	MEETING THEME		
AMAZON CAPITAL SERVICES INC	HOOK - CONFERENCE ROOM CHAIRS	7/28/2022	634.76
AMAZON CAPITAL SERVICES INC	CAMPUS THEME CLASSROOM/CAMPUS CULTURE	7/28/2022	123.68
AMAZON CAPITAL SERVICES INC	CAMPUS THEME CLASSROOM/CAMPUS CULTURE	7/28/2022	209.02
AMERICAN THERMOFORM CORPORATION	BRAILLE MACHINE AND PAPER FOR SPED VI	7/13/2022	23.49
AMERICAN THERMOFORM CORPORATION	BRAILLE MACHINE AND PAPER FOR SPED VI	7/13/2022	799.99
ANCHOR ROOFING SYSTEMS LLC	CONTRACT SERVICES	7/21/2022	669,835.00
APPLE INC	SUPPLIES - MACBOOK	7/13/2022	13,185.00
APPLE INC	SUPPLIES - CENTRAL/CHAMBERLIN TEACHER iPad REFRESH	7/21/2022	35,280.00
ARCO MOBILE FIRE EXT. SVC	FIRE EXTINGUISHER MAINTENANCE	7/13/2022	793
AT&T MOBILITY	SUPPLIES - FIRST NET HOT SPOTS	7/13/2022	60
ATHLETIC SUPPLY INC	SUPPLIES - CROSS COUNTRY # 40-9144	7/18/2022	3,576.00
ATMOS ENERGY	UTILITIES	7/13/2022	59.69
ATMOS ENERGY	UTILITIES	7/21/2022	122.14
ATMOS ENERGY	UTILITIES	7/21/2022	252.25
ATMOS ENERGY	UTILITIES	7/21/2022	59.69
ATMOS ENERGY	UTILITIES	7/21/2022	83.37
ATMOS ENERGY	UTILITIES	7/28/2022	672.29
ATMOS ENERGY	UTILITIES	7/28/2022	21.21

ATMOS ENERGY	UTILITIES	7/28/2022	12.75
BAC MUSICAL INSTRUMENTS LLC	HS Band Instrument Replacement	7/21/2022	1,490.00
BALFOUR	STATE FB TROPHY REPLICAS FOR INSIDE TROPHY CASE	7/21/2022	1,392.85
BAREFOOT ATHLETICS	SUPPLIES JH GIRLS # 3402	7/21/2022	220
BAREFOOT ATHLETICS	2022-23 Gilbert Staff t-shirts	7/21/2022	1,305.00
BAREFOOT ATHLETICS	HENDERSON STAFF SHIRTS	7/21/2022	352.8
BAREFOOT ATHLETICS	HJH SIT - HENDERSON CLASS SHIRTS FOR SALE	7/21/2022	980
BAREFOOT ATHLETICS	HJH SIT SHIRTS	7/21/2022	610.5
BEANS & FRANKS	BEANS AND FRANKS - STAFF COFFEE	7/13/2022	216
BLOEMHOF, JOHN	MEALS THSCA CLINIC @ SAN ANTONIO JUL 16-19	7/13/2022	108
BLOEMHOF, JOHN	HOTEL TAXES LEFT OFF ORIGINAL HOTEL CHECK THSCA COACHES CLINIC @ SAN ANTONIO JUL 17-19	7/28/2022	64.76
BOASE FENCE & AWNING	CONTRACT SERVICES	7/13/2022	21,699.00
BOWERS, SAVANNAH	MEAL\$ - AG TEACHERS CONF - CORPUS CHRISTI	7/13/2022	140
BREAKTHROUGH COMMUNICATIONS	REPEATER SERVICES	7/13/2022	330
BROOKS, ANGEL	ESL Certification Reimbursement for Angel Brooks	7/13/2022	118.87
BRUNER MOTORS INC	SHOP SUPPLIES	7/13/2022	31.95
BRUNER MOTORS INC	SHOP SUPPLIES	7/21/2022	11.12
BRUNER MOTORS INC	SHOP SUPPLIES	7/21/2022	41.48
BRUNER MOTORS INC	SHOP SUPPLY	7/28/2022	393.75
BURCH, BROCK	MEAL\$ - AG TEACHERS CONF - CORPUS CHRISTI	7/13/2022	140
BUREAU OF EDUCATION AND RESEARCH INC	Staff Development	7/13/2022	17,330.00

BUTCHEE, JEREMIAH	MEALS THSCA CLINIC @ SAN ANTONIO JUL 16-19	7/13/2022	108
CARDENAS, EVELYN	JH Contracted Service	7/21/2022	210
CARRIER ENTERPRISE LLC	SUPPLIES	7/28/2022	122.52
CDW GOVERNMENT LLC	SUPPLIES - TECHNOLOGY	7/21/2022	1,920.00
CDW GOVERNMENT LLC	SUPPLIES - TECNOLOGY	7/21/2022	358.7
CDW GOVERNMENT LLC	SUPPLIES - TECNOLOGY	7/21/2022	358.7
CENTURYLINK	UTILITIES	7/28/2022	3,193.39
CERTIFIED WELDING & TESTING CO, THE	CERTIFICATIONS	7/28/2022	980
CHANDLER, DAKOTA	MEALS THSCA CLINIC @ SAN ANTONIO JUL 16-19	7/13/2022	108
CHILDS, GLEN	HS Band Employee Travel	7/13/2022	283
CITIBANK-0510	SUPPLIES - SC TRACKING SOLUTIONS	7/18/2022	15
CITIBANK-0510	SUPPLIES - SC TRACKING SOLUTIONS	7/18/2022	243.67
CITIBANK-0668	SUPPLIES - PERKINS - HARBOR FREIGHT	7/21/2022	323.98
CITIBANK-0668	LUNCHEON - MONTANAS	7/21/2022	271.11
CITIBANK-0835	JUNE 11TH CHARGE FOR STUDY.COM FOR TAMMY.JONES AND VICKIE AMOS	7/13/2022	-73.53
CITIBANK-0835	DocuSign Renewal	7/13/2022	319.8
CITIBANK-0835	SNACKS AND DRINKS FOR TRAINING - HEB	7/13/2022	41.42
CITIBANK-0835	TSNAP RENEWAL	7/13/2022	40
CITIBANK-0835	Certification Testing	7/13/2022	80
CITIBANK-0835	Support- 240 Tutoring, INC		
CITIBANK-0835	SNACKS FOR TRAINING - PIZZA HUT	7/13/2022	63.93
CITIBANK-0850	BILINGUAL DICTIONARIES TO BE PURCHASED ON CREDIT CARD AT LECTORUM	7/13/2022	940.8
CITIBANK-0876	SAFETY LATCHES FOR SPED	7/13/2022	40.88

	EQUIPMENT - HIGH SCHOOL FROM HILLROM		
CITIBANK-0876	REPLACEMENT STRAP FOR SPED SWING	7/13/2022	217.05
CITIBANK-3022	S.W.A.T.A. REGISTRATION - WENDY SVOBODO TO ATHLETIC TRAINING SYMPOSIUM JULY 21-23	7/13/2022	125
CITIBANK-3022	RAISING CANES MEALS BASEBALL PLAYOFF VS ARGYLE @ WFORD	7/13/2022	271.32
		2-Jun	
CITIBANK-3022	T.H.S.B.C.A. ALL STAR AD - BASEBALL	7/18/2022	235
CITIBANK-3756	YEARBOOK VIRTUAL LEARNING	7/18/2022	120
CITIBANK-4859	INSTRUCTIONAL MATERIALS PK AND KG	7/13/2022	2,440.06
CITIBANK-4859	PRE-KINDERGARTEN CURRICULUM 2022 (PRINT)	7/13/2022	192.24
CITIBANK-4859	KINDERGARTEN AND RTI INSTRUCTIONAL SUPPLIES	7/13/2022	3,009.60
CITIBANK-4859	HEAVY DUTY DECORATIVE PHONICS FLASHCARDS INSTRUCTION MATERIALS FOR KINDERGARTEN	7/13/2022	579.98
CITIBANK-4859	KG INSTRUCTIONAL MATERIALS	7/13/2022	45
CITIBANK-4859	SOCIAL - EMOTIONAL LEARNING EDUCATOR KITS	7/13/2022	4,408.80
CITIBANK-9374	SUPPLIES - TECHNOLOGY	7/18/2022	51
CITIBANK-9913	TOLL TAG	7/13/2022	13.05
CITIBANK-9939	FUEL	7/13/2022	96.21
CITIBANK-9939	FUEL	7/13/2022	91.93
CITIBANK-9947	FUEL	7/13/2022	88
CITIBANK-9947	FUEL	7/13/2022	121.83
CITIBANK-9947	FUEL	7/13/2022	65.96
CITIBANK-9947	FUEL	7/13/2022	82.38
CITIBANK-9947	FUEL	7/13/2022	60.63

CITY OF STEPHENVILLE	UTILITIES	7/21/2022	3,068.05
CITY OF STEPHENVILLE	UTILITIES	7/21/2022	8,638.06
COOPER REHAB INC	SPED CONTRACTED PT SERVICES -	7/13/2022	537.5
		Jun-22	
CROW, KADY	MEALS THSCA CLINIC @ SAN ANTONIO JUL 16-19	7/13/2022	108
CULWELL, KAITLIN	MEALS THSCA CLINIC @ SAN ANTONIO JUL 16-19	7/13/2022	108
CULWELL, KAITLIN	PARKING & HOTEL TAXES LEFT OFF ORIGINAL HOTEL CHECK THSCA COACHES CLINIC @ SAN ANTONIO JUL 17-19	7/28/2022	151.36
DAN YATES PAINTING	CONTRACT SERVICE	7/21/2022	9,975.00
DAN YATES PAINTING	CONTRACT SERVICE	7/28/2022	660
DAVIS, TASHA	CHEER SUPPLIES	7/13/2022	492
DELEON, BEATRIZ	Mileage to Region 11 for Migrant Update on 7/19/22. There was no district vehicle available.	7/21/2022	90.38
DENNING CONSULTING	GL ISSUE, SALARY NEG QUESTIONS	7/13/2022	225
DENNING, DAKOTA	MEALS THSCA CLINIC @ SAN ANTONIO JUL 16-19	7/13/2022	108
DIRECT ENERGY BUSINESS - DALLAS	UTILITIES	7/28/2022	47,511.72
DISH NETWORK	SATELLITE SVC 2021-22	7/18/2022	177.69
DITTFURTH, ROY	CONTRACT SERVICE	7/28/2022	2,260.00
DOBRASKI, AUGUST	MEALS THSCA CLINIC @ SAN ANTONIO JUL 16-19	7/13/2022	108
DOBRASKI, AUGUST	PARKING & HOTEL TAXES LEFT OFF ORIGINAL HOTEL CHECK THSCA COACHES CLINIC @ SAN ANTONIO JUL 17-19	7/28/2022	181.94
DOTY, BRADLEY	MEALS THSCA CLINIC @ SAN ANTONIO JUL 16-19	7/13/2022	144

DOTY, BRADLEY	PARKING, MILEAGE & HOTEL TAXES LEFT OFF ORIGINAL HOTEL CHECK THSCA COACHES CLINIC @ SAN ANTONIO JUL 16-19	7/28/2022	498.03
DOTY, WILLIAM	MEALS THSCA CLINIC @ SAN ANTONIO JUL 16-19	7/13/2022	108
DOTY, WILLIAM	HOTEL TAXES LEFT OFF ORIGINAL HOTEL CHECK THSCA COACHES CLINIC @ SAN ANTONIO JUL 17-19	7/28/2022	84.44
DOUGLAS, SHAY	MEALS THSCA CLINIC @ SAN ANTONIO JUL 16-19	7/13/2022	108
DOUGLAS, SHAY	PARKING & HOTEL TAXES LEFT OFF ORIGINAL HOTEL CHECK THSCA COACHES CLINIC @ SAN ANTONIO JUL 17-19	7/28/2022	110.22
DOWELL ACE HARDWARE/THE HOME PLACE	SHOP SUPPLIES	7/13/2022	76.97
DOWELL ACE HARDWARE/THE HOME PLACE	SUPPLIES	7/21/2022	34.99
DOWELL ACE HARDWARE/THE HOME PLACE	SUPPLIES	7/21/2022	14.99
DOWELL ACE HARDWARE/THE HOME PLACE	SUPPLIES	7/21/2022	44.99
DOWELL ACE HARDWARE/THE HOME PLACE	SUPPLIES - CLASSROOM TECHNOLOGY	7/28/2022	27.99
DP DESIGNS	HS Band Contracted Service	7/21/2022	1,000.00
DUNAVANT, REAGAN	MEALS THSCA CLINIC @ SAN ANTONIO JUL 16-19	7/13/2022	108
DUNAVANT, REAGAN	HOTEL TAXES LEFT OFF ORIGINAL HOTEL CHECK THSCA COACHES CLINIC @ SAN ANTONIO JUL 17-19	7/28/2022	64.76
EARTHGRAINS BAKING CO INC	FOOD - SUMMER SCHOOL	7/13/2022	38.75
ESC REGION 11	CONTRACTED SERVICES	7/13/2022	250
ESC REGION 11	CONTRACTED SERVICE	7/18/2022	650
ESC REGION 11	Reading by Design Training for Hook	7/28/2022	820

ETTERS, JOCELYN	MEALS - CTAT CONF - FT WORTH	7/13/2022	82
ETTERS, JOCELYN	CTAT CONF - MILEAGE/PARKING	7/28/2022	159.88
ETTERS, MATTHEW	MEALS THSCA CLINIC @ SAN ANTONIO JUL 16-19	7/13/2022	108
EVERYTHING SHREDDED	21-22 SHREDDING SERVICES	7/13/2022	120
EVERYTHING SHREDDED	21-22 SHREDDING SERVICES	7/13/2022	90
EXPRESS PAVING & SEALCOATING	CONTRACT SERVICES	7/18/2022	19,000.00
EXPRESS PAVING & SEALCOATING	CONTRACT SERVICE	7/28/2022	25,200.00
FANGMAN, RICHARD	DOT PHYSICAL	7/13/2022	118
FLINN SCIENTIFIC INC.	SUPPLIES	7/28/2022	210
FOLLETT CONTENT SOLUTIONS LLC	NEW LIBRARY BOOKS	7/21/2022	436.83
FOLLETT CONTENT SOLUTIONS LLC	NEW LIBRARY BOOKS	7/21/2022	336.02
FRASER AGENCY INC	NOTARY RENEWAL	7/13/2022	100.88
GAFFORD, ELISE	MEALS THSCA CLINIC @ SAN ANTONIO JUL 16-19	7/13/2022	108
GAFFORD, MATTHEW	MEALS THSCA CLINIC @ SAN ANTONIO JUL 16-19	7/13/2022	108
GAFFORD, MATTHEW	PARKING & HOTEL TAXES LEFT OFF ORIGINAL HOTEL CHECK THSCA COACHES CLINIC @ SAN ANTONIO JUL 17-19	7/28/2022	110.22
GANDY INK	HJH BAND SHIRTS	7/18/2022	1,197.44
GARCIA, ANDREW	MEALS THSCA CLINIC @ SAN ANTONIO JUL 16-19	7/13/2022	108
GILLEY, LACY	SPED CONTRACTED OT SERVICES - JUNE/JULY 2022	7/13/2022	520
GRAINGER INC	SUPPLIES	7/28/2022	730.7
GRAINGER INC	SUPPLIES	7/28/2022	139.58
GRAND HYATT	STERLING DOTY 1 ROOM 3 NIGHTS THSCA CLINIC @ SAN ANTONIO JUL 16-19	7/13/2022	456.84
GRAND HYATT	KITLEY, BUTCHEE 1 ROOM 2 NIGHTS THSCA CLINIC @ SAN ANTONIO JUL 17-19	7/13/2022	304.56



GRAND HYATT	DOBRASKI, SMITH 1 ROOM 2 NIGHTS THSCA CLINIC @ SAN ANTONIO JUL 17-19	7/13/2022	304.56
GRAND HYATT	SWENSON, DUNAVANT 1 ROOM 2 NIGHTS THSCA CLINIC @ SAN ANTONIO JUL 17-19	7/13/2022	304.56
GRAND HYATT	VOSBURG, MOORE 1 ROOM 2 NIGHTS THSCA CLINIC @ SAN ANTONIO JUL 17-19	7/13/2022	304.56
GRAND HYATT	VARNADO, W. DOTY 1 ROOM 2 NIGHTS THSCA CLINIC @ SAN ANTONIO JUL 17-19	7/13/2022	304.56
GRAND HYATT	NICHOLSON, GARCIA 1 ROOM 2 NIGHTS THSCA CLINIC @ SAN ANTONIO JUL 17-19	7/13/2022	304.56
GRAND HYATT	ETTERS-BLOEMHOF 1 ROOM 2 NIGHTS THSCA CLINIC @ SAN ANTONIO JUL 17-19	7/13/2022	304.56
GRAND HYATT	TRICE-DENNING-CHANDLER 1 ROOM 2 NIGHTS THSCA CLINIC @ SAN ANTONIO JUL 17-19	7/13/2022	304.56
GRAND HYATT	DOUGLAS-MYERS 1 ROOM 2 NIGHTS THSCA CLINIC @ SAN ANTONIO JUL 17-19	7/13/2022	304.56
GRAND HYATT	CROW-CULWELL 1 ROOM 2 NIGHTS THSCA CLINIC @ SAN ANTONIO JUL 17-19	7/13/2022	304.56
GRAND HYATT	GAFFORD-GAFFORD 1 ROOM 2 NIGHTS THSCA CLINIC @ SAN ANTONIO JUL 17-19	7/13/2022	304.56
GRAND HYATT	WEAVER-RHODES 1 ROOM 2 NIGHTS THSCA CLINIC @ SAN ANTONIO JUL 17-19	7/13/2022	304.56
GREEN, D'ANNA	REIMBURSE FOR CONCESSION	7/18/2022	1,322.92

	ITEMS - CREDIT CARD WAS DECLINED		
H2O HALLERS, LLC	JH WATER COWS SERVICED	7/18/2022	625
HENDERSHOT EQUIP CO INC	SUPPLIES	7/21/2022	740.24
HENDERSHOT EQUIP CO INC	SUPPLIES	7/21/2022	840
HERFF JONES INC	DIPLOMA	7/21/2022	18.94
HOLIDAY INN	HOTEL - AG TEACHER CONF - CORPUS CHRISTI	7/13/2022	1,684.10
HOME 2 SUITES BY HILTON	Lodging for Jennifer Horner for Reading by Design Training in Grapevine, TX on July 31-August 5, 2022	7/21/2022	688.54
HORNER, JENNIFER	Meals for Dyslexia Institute on July 18-20, 2022	7/13/2022	36
HORNER, JENNIFER	Meals for Reading by Design Training August 1-5, 2022	7/21/2022	180
HOUGHTON MIFFLIN HARCOURT	Go Math	7/28/2022	15,400.00
ISTATION/IMAGINATION STATION INC	Istation Espanol for PK at Central	7/13/2022	1,188.00
ISTATION/IMAGINATION STATION INC	Istation for HJH Reading Screener	7/13/2022	1,450.00
J W PEPPER & SON INC	HJH CHOIR SUPPLIES	7/21/2022	3.5
K & V PROMOTIONS	TENURE AWARDS	7/13/2022	3,046.04
KITTLEY, KOLT	MEALS THSCA CLINIC @ SAN ANTONIO JUL 16-19	7/13/2022	108
KITTLEY, KOLT	HOTEL TAXES LEFT OFF ORIGINAL HOTEL CHECK THSCA COACHES CLINIC @ SAN ANTONIO JUL 17-19	7/28/2022	64.76
KORNEY BOARD AIDS	SUPPLIES - GIRLS BBALL	7/18/2022	1,324.75
LA QUINTA INN	Lodging for Summer Dyslexia Institute on July 18-20, 2022	7/13/2022	756.84
LAKESHORE LEARNING MATERIALS	MATH GAMES FOR GT AND TASK TIMERS AND POCKETS	7/13/2022	1,669.33

LAKESHORE LEARNING MATERIALS	Dyslexia Supplies for Hook	7/28/2022	75.99
LEON ALCALA PLLC	LEGAL SERVICES RENDERED	7/18/2022	1,394.00
LEXIA LEARNING SYSTEMS LLC	Lexia Licenses for MTSS and SPED	7/21/2022	7,000.00
MARKS PLUMBING PARTS	SUPPLIES	7/21/2022	301.45
MCCOY'S	SUPPLIES	7/21/2022	53.89
MCCOY'S	SUPPLIES	7/21/2022	7.71
MCCOY'S	SUPPLIES	7/21/2022	31.02
MCCOY'S	SUPPLIES	7/21/2022	33.07
MCCOY'S	SUPPLIES	7/21/2022	7.23
MCGRAW-HILL LLC	Reading Labs 2A Quote Number CMIRA-03292022-001	7/28/2022	3,224.78
MCLEMORE BUILDING MAINTENANCE INC	CONTRACT SERVICES	7/21/2022	109,626.12
MEDICAID CLMS SOLUT(INC)	SPED CONTRACTED R & S SERVICES - 7/5/2022	7/13/2022	680.79
MEDICAID CLMS SOLUT(INC)	SPED CONTRACTED R & S SERVICES - 7/14/22 & 7/21/22	7/28/2022	46.12
MEMCO LAWN & AG IRRIGATION	CONTRACT SERVICE	7/28/2022	2,257.97
MEMCO LAWN & AG IRRIGATION	CONTRACT SERVICE	7/28/2022	553.41
MEMCO LAWN & AG IRRIGATION	CONTRACT SERVICE	7/28/2022	466.44
MEMCO LAWN & AG IRRIGATION	CONTRACT SERVICE	7/28/2022	382
MEMCO LAWN & AG IRRIGATION	CONTRACT SERVICE	7/28/2022	3,500.00
MENGER HOTEL, THE	HOTEL/PARKING - TCDA CONF - SAN ANTONIO (NEED CHK JULY 14TH)	7/13/2022	629.99
MENGER HOTEL, THE	HS Band Employee Travel	7/13/2022	604.14
MISSION RESTAURANT SUPPLY	KITCHEN EQUIPMENT	7/21/2022	24
MISSION RESTAURANT SUPPLY	KITCHEN EQUIPMENT	7/21/2022	8
MONTGOMERY, JACKIE	REIMBURSEMENT FOR TEXT BOOK	7/21/2022	19
MOORE, BRANDON	MEALS THSCA CLINIC @ SAN ANTONIO JUL 16-19	7/13/2022	108
MOORE, BRANDON	PARKING & HOTEL TAXES LEFT OFF ORIGINAL HOTEL CHECK THSCA COACHES CLINIC @ SAN	7/28/2022	110.22

MYERS, VICTORIA	ANTONIO JUL 17-19 MEALS THSCA CLINIC @ SAN	7/13/2022	108
NATION, BRUCE	ANTONIO JUL 16-19 MEALS - CONSTRUCTION SUMMER CONF - HOUSTON	7/13/2022	172
NATIONAL BENEFIT SERVICES LLC	COBRA JUNE 2022	7/13/2022	129
NEW DAIRY OPCO LLC	FOOD - SUMMER SCHOOL	7/13/2022	-19.45
NEW DAIRY OPCO LLC	FOOD - SUMMER SCHOOL	7/13/2022	363.27
NEXTLINK INTERNET	CONTRACTED SERVICES - WAN/SP	7/13/2022	1,950.00
NICHOLSON, BOBBY	MEALS THSCA CLINIC @ SAN ANTONIO JUL 16-19	7/13/2022	108
NICHOLSON, BOBBY	HOTEL TAXES LEFT OFF ORIGINAL HOTEL CHECK THSCA COACHES CLINIC @ SAN ANTONIO JUL 17-19	7/28/2022	64.76
O'REILLY AUTOMOTIVE INC	SHOP SUPPLIES	7/13/2022	34.22
O'REILLY AUTOMOTIVE INC	SHOP SUPPLIES	7/21/2022	29.97
O'REILLY AUTOMOTIVE INC	SHOP SUPPLIES	7/28/2022	11.58
O'REILLY AUTOMOTIVE INC	SHOP SUPPLIES	7/28/2022	-14.98
O'REILLY AUTOMOTIVE INC	SHOP SUPPLIES	7/28/2022	7.49
O'REILLY AUTOMOTIVE INC	SHOP SUPPLIES	7/28/2022	46.29
OFFICE DEPOT	PAPER FOR 22-23 SCHOOL YEAR	7/21/2022	3,119.20
OFFICE DEPOT	SUPPLIES - OFFICE	7/28/2022	96.41
OFFICE DEPOT	SUPPLIES - OFFICE	7/28/2022	19.98
OFFICE DEPOT	TONER - OFFICE SUPPLIES	7/28/2022	421.97
OFFICE DEPOT	TONER - OFFICE SUPPLIES	7/28/2022	223.87
OFFICE DEPOT	TONER - OFFICE SUPPLIES	7/28/2022	78.63
OMNI HOTEL	HOTEL -STAFF DEV - MARKETING SUMMER CONF - FT WORTH	7/13/2022	379.59
OMNI HOTEL	HOTEL - CONSTRUCTION SUMMER CONF - HOUSTON	7/13/2022	815.85
PATE'S HARDWARE INC	SUPPLIES - PERKINS	7/21/2022	3,900.00
PETROLEUM TRADERS CORPORATION	FUEL	7/13/2022	5,043.24
PETROLEUM TRADERS CORPORATION	FUEL	7/13/2022	-5,043.24

PETROLEUM TRADERS CORPORATION	FUEL	7/13/2022	5,462.24
PLAYNETWORK, INC	XM MUSIC 7/1 - 9/30 2022	7/18/2022	158.82
POCKET NURSE	FFE SUPPLIES - HST	7/21/2022	1,502.49
PORTER, BRADLEY	CDL REIMBURSEMENT	7/13/2022	25
PRESCOTT, KANDICE	Meals for Summer Dyslexia Institute on July 19-20, 2022	7/13/2022	36
PRICE, CAMERON	MEALS - AG TEACHERS CONF - CORPUS CHRISTI	7/13/2022	140
PURVIS INDUSTRIES	SUPPLIES	7/28/2022	11.7
QUALITY HARDWOOD FLOORS INC	CONTRACT SERVICE	7/28/2022	4,200.00
QUALITY PRINTING	FISH CAMP CARDS	7/28/2022	83.75
REVOLUTION DANCEWEAR	SUPPLIES	7/13/2022	421.75
RHODES, JUSTIN	MEALS THSCA CLINIC @ SAN ANTONIO JUL 16-19	7/13/2022	108
RIDDELL ALL AMERICAN	HELMET RECONDITIONING - JUNIOR HIGH FOOTBALL	7/13/2022	4,438.17
RIDDELL ALL AMERICAN	SUPPLIES - FOOTBALL	7/21/2022	607.45
RIDDELL ALL AMERICAN	SUPPLIES - FOOTBALL	7/21/2022	10,000.00
RIVERSIDE INSIGHTS	SPED DISTRICT SUPPLY - WOODCOCK-MUNOZ LANGUAGE SURVEY III TEST KIT	7/28/2022	1,524.60
SCHOOL DUDE/DUDE SOLUTIONS	CONTRACT SERVICE	7/13/2022	2,538.43
SCHOOL TECHNOLOGY ASSOCIATES, INC.	TRANSCRIPT LABELS	7/21/2022	70
SCOTT, GOLDIE	Meals for Summer Dyslexia Institute on July 19-20, 2022	7/13/2022	36
SHERWIN-WILLIAMS CO	SUPPLIES	7/28/2022	2,400.00
SHERWIN-WILLIAMS CO	SUPPLIES	7/28/2022	60.04
SHERWIN-WILLIAMS CO	SUPPLIES	7/28/2022	77.57
SHERWIN-WILLIAMS CO	SUPPLIES	7/28/2022	74.59
SHERWIN-WILLIAMS CO	SUPPLIES	7/28/2022	75.23
SIGMA SURVEILLANCE	SUPPLIES	7/28/2022	29,952.33
SITEONE LANDSCAPE SUPPLY LLC	SUPPLIES	7/13/2022	370.2
SITEONE LANDSCAPE SUPPLY LLC	SUPPLIES	7/28/2022	1,409.44
SMART TAG/SECURED MOBILITY	SMART TAG SUPPLIES	7/21/2022	1,270.00

SMART TAG/SECURED MOBILITY	SMART TAG SUPPLY	7/21/2022	3,250.00
SMITH SUPPLY COMPANY	SUPPLIES	7/28/2022	5.04
SMITH SUPPLY COMPANY	SUPPLIES	7/28/2022	83.22
SMITH SUPPLY COMPANY	SUPPLIES	7/28/2022	-0.68
SMITH SUPPLY COMPANY	SUPPLIES	7/28/2022	137.89
SMITH SUPPLY COMPANY	SUPPLIES	7/28/2022	35.85
SMITH SUPPLY COMPANY	SUPPLIES	7/28/2022	20.98
SMITH SUPPLY COMPANY	SUPPLIES	7/28/2022	8.42
SMITH SUPPLY COMPANY	SUPPLIES	7/28/2022	164.07
SMITH SUPPLY COMPANY	SUPPLIES	7/28/2022	1.74
SMITH SUPPLY COMPANY	SUPPLIES	7/28/2022	2,227.91
SMITH SUPPLY COMPANY	SUPPLIES	7/28/2022	142.35
SMITH SUPPLY COMPANY	SUPPLIES	7/28/2022	1,790.45
SMITH SUPPLY COMPANY	SUPPLIES	7/28/2022	193.11
SMITH SUPPLY COMPANY	SUPPLIES	7/28/2022	23.59
SMITH SUPPLY COMPANY	SUPPLIES	7/28/2022	5.51
SMITH SUPPLY COMPANY	SUPPLIES	7/28/2022	65.33
SMITH SUPPLY COMPANY	SUPPLIES	7/28/2022	69.21
SMITH SUPPLY COMPANY	SUPPLIES	7/28/2022	17.09
SMITH SUPPLY COMPANY	SUPPLIES	7/28/2022	13.37
SMITH SUPPLY COMPANY	SUPPLIES	7/28/2022	29.01
SMITH, JORDAN	MEAL\$ - AG TEACHERS CONF - CORPUS CHRISTI	7/13/2022	140
SMITH, KALEB	MEALS THSCA CLINIC @ SAN ANTONIO JUL 16-19	7/13/2022	108
SNO SITES	NEWSPAPER SUPPLIES	7/21/2022	450
SOTO, ROSA	Meals for Dyslexia Institute on July 18-20, 2022	7/13/2022	36
SSR/SCHOLASTIC & SPORTS RECOGNITION	HS Band Awards	7/13/2022	440
SSR/SCHOLASTIC & SPORTS RECOGNITION	LETTER JACKETS - UIL	7/13/2022	160
SSR/SCHOLASTIC & SPORTS RECOGNITION	LETTER JACKETS - CHEER	7/13/2022	360
SSR/SCHOLASTIC & SPORTS RECOGNITION	LETTER JACKETS - THEATER	7/13/2022	160
SSR/SCHOLASTIC & SPORTS RECOGNITION	LETTER JACKETS - CHOIR	7/18/2022	200
SSR/SCHOLASTIC & SPORTS RECOGNITION	LETTER JACKETS - BASS CLUB	7/18/2022	280

STAGE ACCENTS	CHOIR UNIFORMS	7/21/2022	55.44
STAPLES ADVANTAGE	SUPPLIES - TECH	7/13/2022	64.45
STAPLES ADVANTAGE	CLASSROOM SUPPLIES/CENTERS	7/21/2022	-71.88
STAPLES ADVANTAGE	HOOK - COLORED PAPER FOR WORKROOM	7/21/2022	-91.84
STAPLES ADVANTAGE	HOOK - COLORED PAPER FOR WORKROOM	7/21/2022	-22.96
STAPLES ADVANTAGE	HOOK - COLORED PAPER FOR WORKROOM	7/21/2022	-23.72
STAPLES ADVANTAGE	HOOK - COLORED PAPER FOR WORKROOM	7/21/2022	-118.6
STAPLES ADVANTAGE	HOOK - COLORED PAPER FOR WORKROOM	7/21/2022	-135.3
STAPLES ADVANTAGE	HOOK - COLORED PAPER FOR WORKROOM	7/21/2022	415.38
STAPLES ADVANTAGE	Dyslexia Supplies for Hook	7/21/2022	79.4
STAPLES ADVANTAGE	HOOK - WORKROOM SUPPLIES	7/21/2022	248.18
STAPLES ADVANTAGE	HOOK - WORKROOM SUPPLIES	7/21/2022	-187.59
STAPLES ADVANTAGE	HOOK - WORKROOM SUPPLIES	7/21/2022	-14.14
STAPLES ADVANTAGE	HOOK - WORKROOM SUPPLIES	7/21/2022	-46.45
STAPLES ADVANTAGE	SUPPLIES	7/21/2022	860.24
STAPLES ADVANTAGE	SUPPLIES	7/21/2022	381.77
STAPLES ADVANTAGE	OFFICE SUPPLIES	7/21/2022	309.36
STAPLES ADVANTAGE	OFFICE SUPPLIES	7/21/2022	-42.34
STAPLES ADVANTAGE	OFFICE SUPPLIES	7/21/2022	-104.53
STAPLES ADVANTAGE	FFE - CTE FURNITURE	7/21/2022	1,839.92
STAPLES ADVANTAGE	SUPPLIES	7/28/2022	112.25
STAPLES ADVANTAGE	SUPPLIES	7/28/2022	98.4
STAPLES ADVANTAGE	BUSINESS OFFICE - OFFICE SUPPLIES	7/28/2022	184.41
STEPHENVILLE EMPIRE TRIBUNE	PNP MEETING AD - 7/6/2022	7/13/2022	77.52
STEPHENVILLE OPTIMIST CLUB	DUES	7/18/2022	123.8
STEPHENVILLE OPTIMIST CLUB	OPTIMIST CLUB	7/21/2022	122
STEPHENVILLE PRINTING CO INC/COYOTE DESIGNS	STEPHENVILLE PRINTING -	7/21/2022	288.5

	ENVELOPES		
STEPHENVILLE PRINTING CO INC/COYOTE DESIGNS	SUPPLIES - TECHNOLOGY	7/21/2022	27.5
STEPHENVILLE SPORTS WORLD	HENDERSON SCHOLARSHIP AWARD	7/21/2022	80
STEPHENVILLE TRAILERS & ACCESSORIES	SUPPLIES	7/28/2022	1,850.00
STEWART, JENNIFER	Meals for Summer Dyslexia Institute, July 19-20, 2022	7/13/2022	36
SWENSON, JUSTIN	MEALS THSCA CLINIC @ SAN ANTONIO JUL 16-19	7/13/2022	108
SWISH INC	SUPPLIES	7/21/2022	305.4
SWORD, ARIELLE	MEALS - TCDA CONF - SAN ANTONIO (NEED CHK JULY 14TH)	7/13/2022	108
TARLETON STATE UNIVERSITY	FIELD TRIP FOR GILBER SPED STUDENTS TO - TSU PLANETARIUM	7/13/2022	44
TASB INC	REGISTRATION FEE	7/18/2022	225
TAYLOR, DELAINA	Meals for Summer Dyslexia Institute on July 19-20, 2022	7/13/2022	36
TAYLOR, DELAINA	Lodging for Summer Dyslexia Institute on July 18-20, 2022	7/28/2022	763.98
TCG ADMINISTRATORS	403(B) MONTHLY ADMINISTRATION FEES	7/13/2022	55.5
TEXAS DEPT OF PUBLIC SAFETY	CRIMINAL RECORDS SERVICE	7/28/2022	53
TEXAS DEPT OF PUBLIC SAFETY	CRIME RECORDS SERVICE	7/28/2022	57
TEXAS FPSP	FUTURE PROBLEM SOLVERS TRAINING JULY 18-21, 2022 MAIL CHECK: TEXAS FUTURE PROBLEM SOLVING PROGRAM 9720 COIT ROAD, SUITE 220, #182 PLANO, TX 75025	7/18/2022	175
TIMMONS EXTERMINATING LLC	CONTRACT SERVICE	7/21/2022	350
TRICE, MICHAEL	MEALS THSCA CLINIC @ SAN ANTONIO JUL 16-19	7/13/2022	108
TRIPLE CROWN FORD LINCOLN LLC	CONTRACT SERVICE	7/13/2022	26.52
TRIPLE CROWN FORD LINCOLN LLC	CONTRACT SERVICES	7/21/2022	566.1
TRIPLE CROWN FORD LINCOLN LLC	CONTRACT SERVICE	7/28/2022	63.72



UNITED REFRIGERATION INC	SUPPLIES	7/13/2022	1,380.51
UNITED REFRIGERATION INC	SUPPLIES	7/21/2022	349.79
VANDERMEER DIESEL EQUIPMENT SERVICES	A/C REPAIR #133	7/28/2022	4,118.04
VANDERMEER DIESEL EQUIPMENT SERVICES	A/C REPAIR #132	7/28/2022	3,693.06
VARNADO, CHASE	MEALS THSCA CLINIC @ SAN ANTONIO JUL 16-19	7/13/2022	108
VOSBURG, NOLAN	MEALS THSCA CLINIC @ SAN ANTONIO JUL 16-19	7/13/2022	108
W W NORTON AND COMPANY INC	Instructional Materials	7/28/2022	5,350.80
WALSH GALLEGOS TREVINO KYLE & ROBINSON P.C.	UPDATED 2022 SPED OPERATING PROCEDURES	7/28/2022	1,250.00
WATER SHOP, THE	SHOP SUPPLIES	7/13/2022	100.8
WATER SHOP, THE	OPEN PO FOR WATER	7/13/2022	66
WATER SHOP, THE	WATER - OPEN PO	7/13/2022	10
WATER SHOP, THE	WATER SERVICE 2021-2022	7/18/2022	31
WATER SHOP, THE	WATER SERVICE 2021-2022	7/18/2022	8
WATKINS, CURISSA	Meals for Reading by Design Training, August 1-5, 2022	7/21/2022	180
WEAVER, TIMOTHY	MEALS THSCA CLINIC @ SAN ANTONIO JUL 16-19	7/13/2022	108
WES GRABLE COMPANY	CONTRACT SERVICE	7/13/2022	7,650.00
WOMACK, JEROD	MEALS THSCA CLINIC @ SAN ANTONIO JUL 16-20	7/13/2022	162
WOMACK, JEROD	MEALS THSADA CONF @ ROUNDROCK, JUNE 12-15	7/13/2022	126
WOMACK, JEROD	PARKING, MILEAGE & HOTEL TAXES LEFT OFF ORIGINAL HOTEL CHECK THSCA COACHES CLINIC @ SAN ANTONIO JUL 15-20	7/28/2022	544.03
WRIGHT'S ICE SERVICE	ICE MAKER RENTAL 21-22	7/28/2022	95
YELLOW FOLDER LLC	CONTRACTED SERVICES (YELLOW FOLDER)	7/28/2022	195
ZANER-BLOSER INC	Instructional Materials	7/13/2022	10,353.60