

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
055123	08-03-2021	00005	ATMOS ENERGY	UNDIST. ORGAN.UN	188899		C	UTILITIES	423.28	N
					199-51-6259.74-999-299000					
055226	08-26-2021	00005	ATMOS ENERGY	UNDIST. ORGAN.UN	189184		C	GAS SERVICES	479.25	N
					199-51-6259.74-999-299000					
055435	09-30-2021	00005	ATMOS ENERGY	UNDIST. ORGAN.UN	189490		C	GAS SERVICES	584.21	N
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055496	10-22-2021	00005	ATMOS ENERGY	UNDIST. ORGAN.UN	189666		C	GAS SERVICES	698.14	N
					199-51-6259.74-999-299000					
055702	12-01-2021	00005	ATMOS ENERGY	UNDIST. ORGAN.UN	189905		C	GAS SERVICES	1,040.27	N
					199-51-6259.74-999-299000					
055846	12-27-2021	00005	ATMOS ENERGY	UNDIST. ORGAN.UN	210403		C	COLLEGE ST	146.19	N
					199-51-6259.74-999-299000					
				UNDIST. ORGAN.UN	210403		C	DAY CARE	121.37	N
					199-51-6259.74-999-299000					
				UNDIST. ORGAN.UN	210403		C	ADMIN/MS	160.39	N
					199-51-6259.74-999-299000					
				UNDIST. ORGAN.UN	210403		C	ELEM	964.39	N
					199-51-6259.74-999-299000					
				UNDIST. ORGAN.UN	210403		C	BUS BARN	103.68	N
					199-51-6259.74-999-299000					
								Check 055846 Total:	1,496.02	
055978	02-07-2022	00005	ATMOS ENERGY	UNDIST. ORGAN.UN	190255		C	GAS SERVICES	3,116.61	N
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056056	02-23-2022	00005	ATMOS ENERGY	UNDIST. ORGAN.UN	190490		C	GAS SERVICES	4,133.09	N
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056210	03-24-2022	00005	ATMOS ENERGY	UNDIST. ORGAN.UN	190682		C	GAS SERVICES	4,228.27	N
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056357	04-26-2022	00005	ATMOS ENERGY	UNDIST. ORGAN.UN	190926		C	GAS SERVICES	1,908.47	N
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056535	05-25-2022	00005	ATMOS ENERGY	UNDIST. ORGAN.UN	191113		C	GAS SERVICES	989.24	N
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056651	06-29-2022	00005	ATMOS ENERGY	UNDIST. ORGAN.UN	191266		C	GAS SERVICES	567.65	N
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								Vendor 00005 Total:	19,664.50	
055133	08-03-2021	00011	INTOUCH BY CUMBYT	UNDIST. ORGAN.UN	188927	JULY/AUG	C	JULY/AUG PHONE SERVIC	5,901.80	N
					199-51-6259.72-999-299000					
055332	09-10-2021	00011	INTOUCH BY CUMBYT	UNDIST. ORGAN.UN	189318		C	PHONE SERVICES	2,950.90	N
					199-51-6259.72-999-299000					
055462	10-08-2021	00011	INTOUCH BY CUMBYT	UNDIST. ORGAN.UN	189533		C	PHONE SERVICES	2,950.90	N
					199-51-6259.72-999-299000					
055603	11-09-2021	00011	INTOUCH BY CUMBYT	UNDIST. ORGAN.UN	189740		C	PHONE SERVICES	2,818.90	N
					199-51-6259.72-999-299000					
055755	12-09-2021	00011	INTOUCH BY CUMBYT	UNDIST. ORGAN.UN	189988		C	PHONE SERVICES	2,818.90	N
					199-51-6259.72-999-299000					
055879	01-06-2022	00011	INTOUCH BY CUMBYT	UNDIST. ORGAN.UN	190145		C	PHONE SERVICES	2,818.90	N
					199-51-6259.72-999-299000					
055995	02-07-2022	00011	INTOUCH BY CUMBYT	UNDIST. ORGAN.UN	190353		C	PHONE SERVICES	2,818.90	N
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056154	03-10-2022	00011	INTOUCH BY CUMBYT	UNDIST. ORGAN.UN	190576		C	PHONE SERVICES	2,818.90	N
					199-51-6259.72-999-299000					
056296	04-06-2022	00011	INTOUCH BY CUMBYT	UNDIST. ORGAN.UN	190763		C	PHONE SERVICES	2,818.90	N
					199-51-6259.72-999-299000					
056450	05-10-2022	00011	INTOUCH BY CUMBYT	UNDIST. ORGAN.UN	190978		C	PHONE SERVICES	2,818.90	N
					199-51-6259.72-999-299000					
056575	06-09-2022	00011	INTOUCH BY CUMBYT	UNDIST. ORGAN.UN	191158		C	PHONE SERVICES	2,818.90	N
					199-51-6259.72-999-299000					
								Vendor 00011 Total:	34,354.80	
055127	08-03-2021	00012	CITY OF LONE OAK	UNDIST. ORGAN.UN	210336		C	COLLEGE ST	266.35	N
					199-51-6259.71-999-299000					
				UNDIST. ORGAN.UN	210336		C	ELEM	382.46	N
					199-51-6259.71-999-299000					
				UNDIST. ORGAN.UN	210336		C	DAY CARE WATER	474.77	N
					199-51-6259.71-999-299000					
								Check 055127 Total:	1,123.58	
055128	08-03-2021	00012	CITY OF LONE OAK	UNDIST. ORGAN.UN	188928	080121	C	AUG SRO OFFICER	4,110.62	N
					199-52-6219.00-999-299000					
055301	09-10-2021	00012	CITY OF LONE OAK	UNDIST. ORGAN.UN	189303	AUG	C	AUG/SRO OFFICER INVOI	4,173.11	N
					199-52-6219.00-999-291000					
055302	09-10-2021	00012	CITY OF LONE OAK	UNDIST. ORGAN.UN	189231		C	WATER SERVICES	1,682.08	N
					199-51-6259.71-999-299000					
055448	10-08-2021	00012	CITY OF LONE OAK	UNDIST. ORGAN.UN	189501		C	OCT/SRO OFFICER INVOI	204.90	N
					199-51-6249.00-999-299000					
				UNDIST. ORGAN.UN	189501		C	OCT/SRO OFFICER INVOI	4,173.11	N
					199-52-6219.00-999-299000					
								Check 055448 Total:	4,378.01	
055449	10-08-2021	00012	CITY OF LONE OAK	UNDIST. ORGAN.UN	189544		C	WATER SERVICES	1,738.59	N
					199-51-6259.71-999-299000					
055497	10-22-2021	00012	CITY OF LONE OAK	HIGH SCHOOL	189512	082526	C	PSAT TESTING SITE	50.00	N
					199-31-6339.00-001-299000					
055576	11-09-2021	00012	CITY OF LONE OAK	UNDIST. ORGAN.UN	189716	110121	C	NOV.SRO OFFICER SERVI	4,177.11	N
					199-52-6219.00-999-299000					
055577	11-09-2021	00012	CITY OF LONE OAK	UNDIST. ORGAN.UN	189726		C	WATER SERVICES	1,494.89	N
					199-51-6259.71-999-299000					
055724	12-09-2021	00012	CITY OF LONE OAK	UNDIST. ORGAN.UN	189918		C	CITY WATER SERVICES	1,567.72	N
					199-51-6259.71-999-299000					
055725	12-09-2021	00012	CITY OF LONE OAK	UNDIST. ORGAN.UN	189926	120121	C	DEC. SRO OFFICER INVOI	4,173.11	N
					199-52-6219.00-999-299000					
055857	01-06-2022	00012	CITY OF LONE OAK	UNDIST. ORGAN.UN	190103		C	WATER SERVICES	1,318.42	N
					199-51-6259.71-999-299000					
055858	01-06-2022	00012	CITY OF LONE OAK	UNDIST. ORGAN.UN	190111		C	JAN. SRO OFFICER SERVI	4,173.71	N
					199-52-6219.00-999-299000					
055983	02-07-2022	00012	CITY OF LONE OAK	UNDIST. ORGAN.UN	190303		C	FEB. SRO OFFICER SERVI	62.50	N
					199-34-6249.00-999-299000					
				UNDIST. ORGAN.UN	190303		C	FEB. SRO OFFICER SERVI	4,173.11	N
					199-52-6219.00-999-299000					
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055984	02-07-2022	00012	CITY OF LONE OAK	UNDIST. ORGAN.UN	190306		C	WATER SERVICES	2,057.49	N
					199-51-6259.71-999-299000					
055985	02-07-2022	00012	CITY OF LONE OAK	HIGH SCHOOL	190352	082527	C	RENTAL/HS TESTING	50.00	N
					289-11-6299.00-001-211000					
056128	03-10-2022	00012	CITY OF LONE OAK	UNDIST. ORGAN.UN	190416	030122	C	MAR. SRO OFFICER INVOI	4,128.11	N
					199-52-6219.00-999-299000					
056129	03-10-2022	00012	CITY OF LONE OAK	UNDIST. ORGAN.UN	190528		C	WATER SERVICES	1,662.64	N
					199-51-6259.71-999-299000					
056274	04-06-2022	00012	CITY OF LONE OAK	UNDIST. ORGAN.UN	190725	040122	C	APRIL. SRO OFFICIER INV	336.91	N
					199-34-6249.00-999-299000					
				UNDIST. ORGAN.UN	190725	040122	C	APRIL. SRO OFFICIER INV	4,182.33	N
					199-52-6219.00-999-299000					
								Check 056274 Total:	4,519.24	
056275	04-06-2022	00012	CITY OF LONE OAK	HIGH SCHOOL	190615	082528	C	TESTING SITE	50.00	N
					199-31-6339.00-001-299000					
056276	04-06-2022	00012	CITY OF LONE OAK	UNDIST. ORGAN.UN	190740		C	WATER SERVICES	1,803.80	N
					199-51-6259.71-999-299000					
056336	04-11-2022	00012	CITY OF LONE OAK	UNDIST. ORGAN.UN	190830	APRIL 5 K-9	C	K-9 HANDLER DETECTION	150.00	N
					199-51-6249.00-999-299000					
056425	05-10-2022	00012	CITY OF LONE OAK	UNDIST. ORGAN.UN	190970		C	MAY SRO OFFICER INVOI	750.40	N
					199-34-6249.00-999-299000					
				UNDIST. ORGAN.UN	190970		C	MAY SRO OFFICER INVOI	3,929.12	N
					199-52-6219.00-999-299000					
								Check 056425 Total:	4,679.52	
056426	05-10-2022	00012	CITY OF LONE OAK	UNDIST. ORGAN.UN	190953	K-9 SERVICE	C	K 9 HANDLER DETECTION	150.00	N
					199-51-6249.00-999-299000					
056427	05-10-2022	00012	CITY OF LONE OAK	UNDIST. ORGAN.UN	190966		C	CITY WATER SERVICES	1,629.37	N
					199-51-6259.71-999-299000					
056537	05-25-2022	00012	CITY OF LONE OAK	UNDIST. ORGAN.UN	191132		C	WATER SERVICES	1,738.71	N
					199-51-6259.71-999-299000					
056653	06-29-2022	00012	CITY OF LONE OAK	UNDIST. ORGAN.UN	191261		C	WATER SERVICES	1,263.11	N
					199-51-6259.71-999-299000					
								Vendor 00012 Total:	62,278.55	
056660	06-29-2022	00019	KONA ICE	HIGH SCHOOL	191275	7732	C	SENIOR TREAT	23.36	N
					865-00-2190.52-001-200000					
				HIGH SCHOOL	191275	7732	C	SENIOR TREAT	156.64	N
					865-00-2190.63-001-200000					
								Check 056660 Total:	180.00	
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022017	06-09-2022	00020	DEALERS ELECTRICAL	UNDIST. ORGAN.UN	190844	100078773.001	C	CONDUIT/CPLG/PVC CEM	1,155.07	N
					699-81-6639.00-999-299000					
055154	08-10-2021	00020	DEALERS ELECTRICAL	UNDIST. ORGAN.UN	188975	1557477	C	UPC OLD WORK PLUGS	39.40	N
					199-51-6319.00-999-299000					
				UNDIST. ORGAN.UN	188876	1557136	C	FLAT PANEL	1,918.35	N
					199-51-6319.00-999-299000					
				UNDIST. ORGAN.UN	188959	1556688/1555135	C	BULBS	488.60	N
					199-51-6319.00-999-299000					
				UNDIST. ORGAN.UN	188991	1557888	C	BALLST/WALL PLATES/CO	232.81	N
					199-51-6319.00-999-299000					
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055305	09-10-2021	00020	DEALERS ELECTRICAL	UNDIST. ORGAN.UN	189058	1557894-01 199-51-6319.00-999-299000	C	MV CONTROLLER	284.28	N
055454	10-08-2021	00020	DEALERS ELECTRICAL	UNDIST. ORGAN.UN	189311	1558895-01 199-51-6319.00-999-299000	C	BULBS	45.75	N
				UNDIST. ORGAN.UN	189433	1559623-01 199-51-6319.00-999-299000	C	LIGHT LENS/COVER	134.60	N
Check 055454 Total:									180.35	
055863	01-06-2022	00020	DEALERS ELECTRICAL	UNDIST. ORGAN.UN	189983	4565291-01 199-51-6319.00-999-299000	C	CANOPY LIGHTS	2,017.20	N
055920	01-24-2022	00020	DEALERS ELECTRICAL	UNDIST. ORGAN.UN	190052	1563981 199-51-6319.00-999-299000	C	BULBS/BALLAST	668.10	N
056133	03-10-2022	00020	DEALERS ELECTRICAL	UNDIST. ORGAN.UN	190479	1567013/1566194 199-51-6319.00-999-299000	C	BULBS/LED BULBS	1,239.30	N
056655	06-29-2022	00020	DEALERS ELECTRICAL	UNDIST. ORGAN.UN	191259	1001779656 199-51-6319.00-999-299000	C	BULBS/BALLAST	1,803.24	N
Vendor 00020 Total:									10,026.70	
055159	08-10-2021	00021	DUKO OIL COMPANY	UNDIST. ORGAN.UN	189022	200206 199-34-6311.00-999-299000	C	FUEL/DIESEL	3,276.97	N
055313	09-10-2021	00021	DUKO OIL COMPANY	UNDIST. ORGAN.UN	189339	D44556 199-34-6311.00-999-299000	C	DEF FUEL	215.00	N
				UNDIST. ORGAN.UN	189237	200282 199-34-6311.00-999-299000	C	FUEL/DIESEL INVOICE	2,816.62	N
Check 055313 Total:									3,031.62	
055394	09-23-2021	00021	DUKO OIL COMPANY	UNDIST. ORGAN.UN	189412	200756 199-34-6311.00-999-299000	C	FUEL/DIESEL	2,950.40	N
055456	10-08-2021	00021	DUKO OIL COMPANY	UNDIST. ORGAN.UN	189478	200823 199-34-6311.00-999-299000	C	FUEL/DIESEL INVOICE	2,476.91	N
055498	10-22-2021	00021	DUKO OIL COMPANY	UNDIST. ORGAN.UN	189564	200972 199-34-6311.00-999-299000	C	FUEL/DIESEL INVOICE	3,329.07	N
				UNDIST. ORGAN.UN	189663	201333 199-34-6311.00-999-299000	C	FUEL/DIESEL INVOICE	3,190.96	N
Check 055498 Total:									6,520.03	
055584	11-09-2021	00021	DUKO OIL COMPANY	UNDIST. ORGAN.UN	189790	D46095 199-34-6311.00-999-299000	C	DEF FUEL	240.00	N
				UNDIST. ORGAN.UN	189778	201384 199-34-6311.00-999-299000	C	FUEL/DIESEL INVOICE	3,188.40	N
Check 055584 Total:									3,428.40	
055665	11-18-2021	00021	DUKO OIL COMPANY	UNDIST. ORGAN.UN	189860	201622 199-34-6311.00-999-299000	C	FUEL/DIESEL INVOICE	1,951.75	N
055734	12-09-2021	00021	DUKO OIL COMPANY	UNDIST. ORGAN.UN	189961	201662/201726 199-34-6311.00-999-299000	C	FUEL/DIESEL INVOICE	3,027.10	N
055823	12-16-2021	00021	DUKO OIL COMPANY	UNDIST. ORGAN.UN	190049	201696/202200 199-34-6311.00-999-299000	C	FUEL/DIESEL	3,181.82	N
055866	01-06-2022	00021	DUKO OIL COMPANY	UNDIST. ORGAN.UN	190124	202211 199-34-6311.00-999-299000	C	FUEL/DIESEL	2,504.69	N
055924	01-24-2022	00021	DUKO OIL COMPANY	UNDIST. ORGAN.UN	190230	202279 199-34-6311.00-999-299000	C	FUEL/DIESEL	2,520.62	N
055987	02-07-2022	00021	DUKO OIL COMPANY	UNDIST. ORGAN.UN	190349	202533 199-34-6311.00-999-299000	C	FUEL/DIESEL INVOICE	3,245.25	N

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056071	02-23-2022	00021	DUKO OIL COMPANY	UNDIST. ORGAN.UN	190422	D46257	C	DEF FUEL	281.00	N
					199-34-6311.00-999-299000					
				UNDIST. ORGAN.UN	190417	202592	C	FUEL/DIESEL INVOICE	3,509.08	N
					199-34-6311.00-999-299000					
Check 056071 Total:									3,790.08	
056141	03-10-2022	00021	DUKO OIL COMPANY	UNDIST. ORGAN.UN	190584	202870	C	FUEL/DIESEL INVOICE	4,632.86	N
					199-34-6311.00-999-299000					
				UNDIST. ORGAN.UN	190505	202921	C	FUEL/DIESEL INVOICES	3,068.88	N
					199-34-6311.00-999-299000					
Check 056141 Total:									7,701.74	
056286	04-06-2022	00021	DUKO OIL COMPANY	UNDIST. ORGAN.UN	190711	202798	C	FUEL/DIESEL INVOICES	4,353.04	N
					199-34-6311.00-999-299000					
056338	04-11-2022	00021	DUKO OIL COMPANY	UNDIST. ORGAN.UN	190828	203502/136163	C	DIESEL INVOICE/PUMP	4,297.60	N
					199-34-6311.00-999-299000					
056371	04-26-2022	00021	DUKO OIL COMPANY	UNDIST. ORGAN.UN	190936	203717	C	DIESEL INVOICE	4,280.25	N
					199-34-6311.00-999-299000					
				UNDIST. ORGAN.UN	190851	203459	C	FUEL INVOCIE	667.60	N
					199-34-6311.00-999-299000					
				UNDIST. ORGAN.UN	190919	203496/D463663	C	FUEL/DEF FUEL	1,120.93	N
					199-34-6311.00-999-299000					
Check 056371 Total:									6,068.78	
056432	05-10-2022	00021	DUKO OIL COMPANY	UNDIST. ORGAN.UN	191000	203364	C	FUEL/DIESEL INVOICE	4,468.80	N
					199-34-6311.00-999-299000					
056541	05-25-2022	00021	DUKO OIL COMPANY	UNDIST. ORGAN.UN	191119	204115	C	FUEL/DIESEL INVOICE	4,427.70	N
					199-34-6311.00-999-299000					
Vendor 00021 Total:									73,223.30	
055160	08-10-2021	00025	EDUCATION SERVICE	UNDIST. ORGAN.UN	188961	000212	C	JULY FIBER NETWORK SE	1,000.00	N
					199-11-6299.20-999-299000					
055239	08-26-2021	00025	EDUCATION SERVICE	UNDIST. ORGAN.UN	189209	172518	C	BUS DRIVER TRAINING	130.00	N
					199-34-6499.00-999-299000					
055315	09-10-2021	00025	EDUCATION SERVICE	UNDIST. ORGAN.UN	189239	000645	C	FIBER NETWORK SERVIC	10,000.00	N
					199-11-6299.20-999-299000					
055398	09-23-2021	00025	EDUCATION SERVICE	HIGH SCHOOL	189382	001289	C	TEKSBANK 21-22 MEMBER	500.00	N
					199-11-6239.00-001-211000					
				HIGH SCHOOL	189427	001178	C	21-22 DISCOVERY STREA	1,250.00	N
					199-11-6239.00-001-211000					
				HIGH SCHOOL	189417	001440	C	21-22 EDUPHORIA MEMEB	2,365.00	N
					199-11-6239.00-001-211000					
				MIDDLE SCHOOL	189427	001178	C	21-22 DISCOVERY STREA	1,250.00	N
					199-11-6239.00-041-211000					
				MIDDLE SCHOOL	189417	001440	C	21-22 EDUPHORIA MEMEB	2,365.00	N
					199-11-6239.00-041-211000					
				ELEMENTARY SCH	189427	001178	C	21-22 DISCOVERY STREA	1,250.00	N
					199-11-6239.00-101-211000					
				ELEMENTARY SCH	189417	001440	C	21-22 EDUPHORIA MEMEB	2,365.00	N
					199-11-6239.00-101-211000					
Check 055398 Total:									11,345.00	
055499	10-22-2021	00025	EDUCATION SERVICE	HIGH SCHOOL	189470	002491	C	21-22 INTRUCTIONAL PRA	6,000.00	N
					199-11-6239.00-001-211000					
				HIGH SCHOOL	189619	002180	C	21-22 GIFT/TALENT PROG	266.67	N
					199-11-6239.00-001-221000					
				MIDDLE SCHOOL	189619	002180	C	21-22 GIFT/TALENT PROG	266.67	N
					199-11-6239.00-041-221000					

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				ELEMENTARY SCH	189395	001952	C	21-22 EARLY CHILDHOOD	600.00	N
					199-11-6239.00-101-211000					
				ELEMENTARY SCH	189619	002180	C	21-22 GIFT/TALENT PROG	266.66	N
					199-11-6239.00-101-221000					
				UNDIST. ORGAN.UN	189665	002664	C	SEPT./OCT FIBER NETWO	2,000.00	N
					199-11-6299.20-999-299000					
				HIGH SCHOOL	189565	001785	C	21-22 COUNSELOR PACKA	833.00	N
					199-31-6239.00-001-299000					
				MIDDLE SCHOOL	189565	001785	C	21-22 COUNSELOR PACKA	833.00	N
					199-31-6239.00-041-299000					
				ELEMENTARY SCH	189565	001785	C	21-22 COUNSELOR PACKA	834.00	N
					199-31-6239.00-101-299000					
								Check 055499 Total:	11,900.00	
055585	11-09-2021	00025	EDUCATION SERVICE	UNDIST. ORGAN.UN	189453	002736	C	21-22 LIBRARY SERV PAC	1,300.00	N
					199-12-6239.00-999-299000					
055666	11-18-2021	00025	EDUCATION SERVICE	HIGH SCHOOL	189856	002346	C	21-22 TSDS/PEIMS PACKA	2,250.00	N
					199-11-6239.00-001-211000					
				HIGH SCHOOL	189855	002865	C	ASCENDER SOFTWARE	5,824.95	N
					199-23-6239.00-001-299000					
				MIDDLE SCHOOL	189855	002865	C	ASCENDER SOFTWARE	5,824.95	N
					199-23-6239.00-041-299000					
				ELEMENTARY SCH	189855	002865	C	ASCENDER SOFTWARE	5,824.93	N
					199-23-6239.00-101-299000					
				BUSINESS OFFICE	189855	002865	C	ASCENDER SOFTWARE	16,000.00	N
					199-41-6239.00-750-299000					
								Check 055666 Total:	35,724.83	
055736	12-09-2021	00025	EDUCATION SERVICE	HIGH SCHOOL	190038	003709	C	21-22 CURRICULUM SUPP	2,288.34	N
					199-11-6239.00-001-211000					
				MIDDLE SCHOOL	190038	003709	C	21-22 CURRICULUM SUPP	2,288.34	N
					199-11-6239.00-041-211000					
				ELEMENTARY SCH	190038	003709	C	21-22 CURRICULUM SUPP	2,288.32	N
					199-11-6239.00-101-211000					
				UNDIST. ORGAN.UN	189972	003585	C	NOV/DEC FIBER NETWOR	2,000.00	N
					199-11-6299.20-999-299000					
								Check 055736 Total:	8,865.00	
055737	12-09-2021	00025	EDUCATION SERVICE	UNDIST. ORGAN.UN	189963	003464	C	BUS DRIVER TRAINING	950.00	N
					199-34-6499.00-999-299000					
055867	01-06-2022	00025	EDUCATION SERVICE	HIGH SCHOOL	190116	003564	C	21-22 ADMIN SERVICE PA	2,689.00	N
					199-23-6239.00-001-299000					
				MIDDLE SCHOOL	190116	003564	C	21-22 ADMIN SERVICE PA	2,689.00	N
					199-23-6239.00-041-299000					
				ELEMENTARY SCH	190116	003564	C	21-22 ADMIN SERVICE PA	2,689.00	N
					199-23-6239.00-101-299000					
				SUPERINTENDENT	190116	003564	C	21-22 ADMIN SERVICE PA	2,689.00	N
					199-41-6239.00-701-299000					
								Check 055867 Total:	10,756.00	
055926	01-24-2022	00025	EDUCATION SERVICE	UNDIST. ORGAN.UN	190246	004260	C	JAN. FIBER NETWORK INV	1,000.00	N
					199-11-6299.20-999-299000					
056072	02-23-2022	00025	EDUCATION SERVICE	UNDIST. ORGAN.UN	190440	004708	C	FEB. FIBER NETWORK SE	1,000.00	N
					199-11-6299.20-999-299000					

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056073	02-23-2022	00025	EDUCATION SERVICE	SUPERINTENDENT	190295	004665	C	HR RESOURCE CLASS	100.00	N
					199-41-6411.00-701-299000					
056226	03-24-2022	00025	EDUCATION SERVICE	UNDIST. ORGAN.UN	190620	005044	C	MAR.FIBER NETWORK SE	1,000.00	N
					199-11-6219.20-999-211000					
056287	04-06-2022	00025	EDUCATION SERVICE	BUSINESS OFFICE	190762	005327	C	2021 W2	24.75	N
					199-41-6399.00-750-299000					
056372	04-26-2022	00025	EDUCATION SERVICE	UNDIST. ORGAN.UN	190890	005711	C	APRIL/FIBER NETWORK S	1,000.00	N
					199-11-6219.20-999-211000					
				ELEMENTARY SCH	190695	005757	C	STAFF DEVELOPMENT	400.00	N
					199-11-6411.00-101-211000					
								Check 056372 Total:	1,400.00	
056433	05-10-2022	00025	EDUCATION SERVICE	UNDIST. ORGAN.UN	191021	005850	C	8 HR BUS DRIVER/TRAINI	100.00	N
					199-34-6499.00-999-299000					
056499	05-23-2022	00025	EDUCATION SERVICE	UNDIST. ORGAN.UN	191100	006264	C	MAY FIBER NETWORK	1,000.00	N
					199-11-6219.20-999-211000					
056565	06-09-2022	00025	EDUCATION SERVICE	UNDIST. ORGAN.UN	191203	006622	C	JUNE FIBER NETWORK SE	1,000.00	N
					199-11-6219.20-999-211000					
								Vendor 00025 Total:	98,595.58	
055175	08-10-2021	00038	GREENVILLE HERALD	SUPERINTENDENT	188965	113360	C	SCHOOL AD'S	300.00	N
					199-41-6499.00-701-299000					
055243	08-26-2021	00038	GREENVILLE HERALD	HIGH SCHOOL	189094	HS	C	HS SUBSCRIPTION RENE	150.51	N
					199-12-6329.00-001-299000					
055322	09-10-2021	00038	GREENVILLE HERALD	SUPERINTENDENT	189300		C	AD NOTICES INVOICE	1,216.00	N
					199-41-6499.00-701-299000					
055459	10-08-2021	00038	GREENVILLE HERALD	SUPERINTENDENT	189520	113360	C	AD/VOTING	425.00	N
					199-41-6499.00-701-299000					
055594	11-09-2021	00038	GREENVILLE HERALD	UNDIST. ORGAN.UN	189694	113360	C	ENGLISH/SPANISH BOND	5,946.00	N
					199-41-6499.99-999-299000					
055745	12-09-2021	00038	GREENVILLE HERALD	SUPERINTENDENT	190020		C	PUBLIC NOTICE AD	307.00	N
					199-41-6499.00-701-299000					
				SUPERINTENDENT	189950		C	AD'S CONST/REVENUE/CH	1,264.60	N
					199-41-6499.00-701-299000					
								Check 055745 Total:	1,571.60	
055746	12-09-2021	00038	GREENVILLE HERALD	SUPERINTENDENT	189924	renewal	C	ADMIN/PAPER SUBSCRIP	216.12	N
					199-41-6329.00-701-299000					
055932	01-24-2022	00038	GREENVILLE HERALD	SUPERINTENDENT	190172		C	COPIER/BID NOTICE AD	109.80	N
					199-41-6499.00-701-299000					
056543	05-25-2022	00038	GREENVILLE HERALD	DIRECT COST	191118		C	ELECTION AD'S	1,658.00	N
					199-41-6439.00-720-299000					
056570	06-09-2022	00038	GREENVILLE HERALD	SUPERINTENDENT	191156		C	GRADUATION AD	898.00	N
					199-41-6499.00-701-299000					
				SUPERINTENDENT	191155		C	GROUND BREAK/CERM/A	321.54	N
					199-41-6499.00-701-299000					
								Check 056570 Total:	1,219.54	
								Vendor 00038 Total:	12,812.57	
055176	08-10-2021	00040	GREENVILLE SUPPLY	UNDIST. ORGAN.UN	188990	529537/529453	C	TENSION ASSY/WAX RING	1,171.35	N
					199-51-6319.00-999-299000					
				UNDIST. ORGAN.UN	188916	528622/528657	C	SUPPLIES	296.40	N
					199-51-6319.00-999-299000					
								Check 055176 Total:	1,467.75	

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055324	09-10-2021	00040	GREENVILLE SUPPLY	UNDIST. ORGAN.UN	189194	530318	C	BULBS/REBUILD KIT/BIT	235.30	N
					199-51-6319.00-999-299000					
				UNDIST. ORGAN.UN	189164	530290	C	AC RECOVERY TANK/ELE	1,072.80	N
					199-51-6319.00-999-299000					
				UNDIST. ORGAN.UN	189244	530029	C	FAUCET/COVER/CAPACIT	312.96	N
					199-51-6319.00-999-299000					
								Check 055324 Total:	1,621.06	
055460	10-08-2021	00040	GREENVILLE SUPPLY	UNDIST. ORGAN.UN	189389	530929	C	CAPACITOR/REPAIR KITS	130.35	N
					199-51-6319.00-999-299000					
				UNDIST. ORGAN.UN	189519	530769	C	CB BUBBLER/BELT/FREO	1,323.50	N
					199-51-6319.00-999-299000					
								Check 055460 Total:	1,453.85	
055595	11-09-2021	00040	GREENVILLE SUPPLY	UNDIST. ORGAN.UN	189504	531406	C	FAUCET/SPUD	482.24	N
					199-51-6319.00-999-299000					
055872	01-06-2022	00040	GREENVILLE SUPPLY	UNDIST. ORGAN.UN	190126	533585	C	PLUMBING/FIXTURES/COL	1,738.28	N
					199-51-6319.00-999-299000					
055992	02-07-2022	00040	GREENVILLE SUPPLY	UNDIST. ORGAN.UN	189786		C	FOUNTAIN BOTTLE FILLE	7,891.50	N
					199-51-6397.00-999-299000					
056571	06-09-2022	00040	GREENVILLE SUPPLY	UNDIST. ORGAN.UN	190987	537208	C	FLUSH VALVE/INSULATIO	411.00	N
					199-51-6319.00-999-299000					
								Vendor 00040 Total:	15,065.68	
055941	01-24-2022	00044	LINEBARGER GOGGA	SUPERINTENDENT	190204	2020 STUDY	C	2020 PROPERTY VALUE S	1,266.00	N
					199-41-6211.00-701-299000					
055485	10-08-2021	00055	SYSTEMS DESIGN	UNDIST. ORGAN.UN	189541	21-0746	C	LMN ACCT INVOICE	120.00	N
					240-35-6249.00-999-299000					
055814	12-16-2021	00056	ASSOC. OF TX SMALL	HIGH SCHOOL	190043	ENTRY	C	AREA BAND ENTRY FEE	50.00	N
					199-36-6249.75-001-299000					
055202	08-10-2021	00059	TASB RISK MANAGEM	SUPERINTENDENT	188953		C	UNEMPLOYMENT	45,820.00	N
					199-41-6249.00-701-299000					
055500	10-22-2021	00059	TASB RISK MANAGEM	SUPERINTENDENT	189621		C	21-22 INSURANCE COVER	115,177.00	N
					199-41-6249.00-701-299000					
								Vendor 00059 Total:	160,997.00	
055180	08-10-2021	00063	J & R DISCOUNT AUTO	UNDIST. ORGAN.UN	188874	120075	C	TRANSPORTATION	54.35	N
					199-34-6499.00-999-299000					
055247	08-26-2021	00063	J & R DISCOUNT AUTO	UNDIST. ORGAN.UN	189098	121624	C	DRAIN PAN	22.35	N
					199-34-6319.00-999-299000					
				UNDIST. ORGAN.UN	189097	121574	C	PARTS	1,015.45	N
					199-34-6319.00-999-299000					
				UNDIST. ORGAN.UN	189128	121838	C	BATTERY/MULE	52.55	N
					199-51-6319.00-999-299000					
								Check 055247 Total:	1,090.35	
055464	10-08-2021	00063	J & R DISCOUNT AUTO	UNDIST. ORGAN.UN	189545	124734	C	AIR FILTERS	82.88	N
					199-34-6319.00-999-299000					
055501	10-22-2021	00063	J & R DISCOUNT AUTO	UNDIST. ORGAN.UN	189639	125600	C	WASHER FLUID/WIPERS	82.98	N
					199-34-6319.00-999-299000					
055756	12-09-2021	00063	J & R DISCOUNT AUTO	UNDIST. ORGAN.UN	190016	128729	C	DRIVE ALIGN BELT	133.30	N
					199-34-6319.00-999-299000					
				UNDIST. ORGAN.UN	189981	128493	C	BELTS/BLADE/FUNNEL/OI	155.32	N
					199-34-6319.00-999-299000					
				UNDIST. ORGAN.UN	190015	128691	C	BELTS/GLOVES/OIL FILTE	356.59	N
					199-34-6319.00-999-299000					

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				UNDIST. ORGAN.UN	190035	128762	C	HOSE CONNE/CLAMP/ANT	167.74	N
					199-34-6319.00-999-299000					
								Check 055756 Total:	812.95	
055828	12-16-2021	00063	J & R DISCOUNT AUTO	UNDIST. ORGAN.UN	190051	128869	C	TENSIONER/PADS	176.02	N
					199-34-6319.00-999-299000					
055880	01-06-2022	00063	J & R DISCOUNT AUTO	UNDIST. ORGAN.UN	190132	130131	C	HORN BRUSH	79.99	N
					199-34-6319.00-999-299000					
055935	01-24-2022	00063	J & R DISCOUNT AUTO	UNDIST. ORGAN.UN	190271	131142	C	MINIATURE LAMPS	9.05	N
					199-34-6319.00-999-299000					
				UNDIST. ORGAN.UN	190205	130529	C	BLADES/TAPE/GLOVES	81.79	N
					199-34-6319.00-999-299000					
				UNDIST. ORGAN.UN	190274	131010	C	RETAINER CLIP/VAN	23.90	N
					199-34-6319.00-999-299000					
				UNDIST. ORGAN.UN	190201	130430	C	BELT/TENSIONER/LIGHT/	205.55	N
					199-34-6319.00-999-299000					
								Check 055935 Total:	320.29	
055996	02-07-2022	00063	J & R DISCOUNT AUTO	UNDIST. ORGAN.UN	190345	131575	C	LIGHT LAMP	20.16	N
					199-34-6319.00-999-299000					
				UNDIST. ORGAN.UN	190325	131350	C	POLY LINE/BUS 15-1	17.91	N
					199-34-6319.00-999-299000					
				UNDIST. ORGAN.UN	190346	131488	C	WINDOW REGULATOR/FA	116.32	N
					199-34-6319.00-999-299000					
								Check 055996 Total:	154.39	
056080	02-23-2022	00063	J & R DISCOUNT AUTO	UNDIST. ORGAN.UN	190410	131996	C	FITTINGS/GLOVES/PLIERS	64.20	N
					199-34-6319.00-999-299000					
056155	03-10-2022	00063	J & R DISCOUNT AUTO	UNDIST. ORGAN.UN	190407	132005	C	FITTINGS	60.90	N
					199-34-6319.00-999-299000					
				UNDIST. ORGAN.UN	190548	131715/132893/	C	SUPPLIES/BUS	173.56	N
					199-34-6319.00-999-299000					
								Check 056155 Total:	234.46	
056299	04-06-2022	00063	J & R DISCOUNT AUTO	UNDIST. ORGAN.UN	190734	134741	C	GLOVES/SHRINK WRAP/C	71.00	N
					199-34-6319.00-999-299000					
				UNDIST. ORGAN.UN	190679	134262	C	BRAKE PAD SETS	272.22	N
					199-34-6319.00-999-299000					
				UNDIST. ORGAN.UN	190661	134208	C	BRAKE TOOL	111.25	N
					199-34-6319.00-999-299000					
				UNDIST. ORGAN.UN	190649	133920/823/747/	C	BUS PARTS	211.96	N
					199-34-6319.00-999-299000					
								Check 056299 Total:	666.43	
056451	05-10-2022	00063	J & R DISCOUNT AUTO	UNDIST. ORGAN.UN	190961	136328	C	OIL/FILTERS/WASHER FLU	518.29	N
					199-34-6319.00-999-299000					
				UNDIST. ORGAN.UN	190940	136202	C	OIL/SUMMER SERVICES	344.39	N
					199-34-6319.00-999-299000					
				UNDIST. ORGAN.UN	190986	136445/136439	C	BLOWER MOTOR/LIGHTS/	411.57	N
					199-34-6319.00-999-299000					
				UNDIST. ORGAN.UN	190921	136015	C	OIL/FILTERS/BUSES	389.76	N
					199-34-6319.00-999-299000					
				UNDIST. ORGAN.UN	190854	135251	C	OIL/FILTER/BELTS/FUEL F	243.77	N
					199-34-6319.00-999-299000					
				UNDIST. ORGAN.UN	190904	135845/135940	C	BUS PARTS	439.68	N
					199-51-6319.00-999-299000					
								Check 056451 Total:	2,347.46	

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056576	06-09-2022	00063	J & R DISCOUNT AUTO	UNDIST. ORGAN.UN	191073	137498	C	COILS/BLACK CAR/COLLE	53.30	N
					199-34-6319.00-999-299000					
				UNDIST. ORGAN.UN	191095	137553	C	CABLE/BATTERY	179.18	N
					199-34-6319.00-999-299000					
				UNDIST. ORGAN.UN	191054	137397	C	BATTERIES/BUS	506.21	N
					199-34-6319.00-999-299000					
				UNDIST. ORGAN.UN	191123	137602	C	OXYGEN SENSOR/BULBS/	108.23	N
					199-34-6319.00-999-299000					
				UNDIST. ORGAN.UN	191145	138041	C	PARTS/BUS/MINI VAN/CA	184.23	N
					199-34-6319.00-999-299000					
								Check 056576 Total:	1,031.15	
056627	06-23-2022	00063	J & R DISCOUNT AUTO	UNDIST. ORGAN.UN	191227	138667	C	BRAKE PAD SET/CREDIT	16.49	N
					199-34-6319.00-999-299000					
				UNDIST. ORGAN.UN	191228	138692	C	BRAKE PAD SET	43.79	N
					199-34-6319.00-999-299000					
								Check 056627 Total:	60.28	
								Vendor 00063 Total:	7,258.18	
055337	09-10-2021	00069	KIRBY RESTAURANT S	UNDIST. ORGAN.UN	210361	627614	C	DISHMACHINE CHEMICAL	240.95	N
					240-35-6342.00-999-299000					
				UNDIST. ORGAN.UN	210361	627613	C	DISHMACHINE CHEMICAL	166.95	N
					240-35-6342.00-999-299000					
								Check 055337 Total:	407.90	
055502	10-22-2021	00069	KIRBY RESTAURANT S	UNDIST. ORGAN.UN	210372	632453/632527	C	DISHMACHINE CHEMICAL	258.95	N
					240-35-6342.00-999-299000					
055608	11-09-2021	00069	KIRBY RESTAURANT S	UNDIST. ORGAN.UN	210377	636787	C	MS/DISHMACHINE CHEMI	254.11	N
					240-35-6342.00-999-299000					
				UNDIST. ORGAN.UN	210377	636789	C	ELEM/DISHMACHINE CHE	222.95	N
					240-35-6342.00-999-299000					
				UNDIST. ORGAN.UN	210377	636790	C	HS/DISHMACHINE CHEMI	134.95	N
					240-35-6342.00-999-299000					
								Check 055608 Total:	612.01	
055764	12-09-2021	00069	KIRBY RESTAURANT S	UNDIST. ORGAN.UN	210394	641926	C	DISHMACHINE CHEMICAL	68.90	N
					240-35-6342.00-999-299000					
				UNDIST. ORGAN.UN	210394	641927	C	DISHMACHINE CHEMICAL	426.00	N
					240-35-6342.00-999-299000					
				UNDIST. ORGAN.UN	210394	641928/641929	C	DISHMACHINE CHEMICAL	333.43	N
					240-35-6342.00-999-299000					
								Check 055764 Total:	828.33	
056039	02-10-2022	00069	KIRBY RESTAURANT S	UNDIST. ORGAN.UN	210425	651318	C	DISHWASH MACHINE CHE	39.04	N
					240-35-6342.00-999-299000					
056158	03-10-2022	00069	KIRBY RESTAURANT S	UNDIST. ORGAN.UN	190254	110-8333	C	REPAIRSMS DISH MACHIN	3,058.90	N
					240-35-6249.00-999-299000					
				UNDIST. ORGAN.UN	210443	657198	C	MS CUP/OZ PORTIONER	9.44	N
					240-35-6342.00-999-299000					
				UNDIST. ORGAN.UN	210443	655808	C	ELEM CHEMICIALS	119.00	N
					240-35-6342.00-999-299000					
				UNDIST. ORGAN.UN	210443	655807	C	HS CHEMICIALS	232.00	N
					240-35-6342.00-999-299000					
								Check 056158 Total:	3,419.34	
056302	04-06-2022	00069	KIRBY RESTAURANT S	UNDIST. ORGAN.UN	210461	660159	C	DISHMACHINE CHEMICAL	109.90	N
					240-35-6342.00-999-299000					

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056453	05-10-2022	00069	KIRBY RESTAURANT S	UNDIST. ORGAN.UN	210483	664475/76/77 240-35-6342.00-999-299000	C	DISHMACHINE CHEMICAL	1,294.71	N
056578	06-09-2022	00069	KIRBY RESTAURANT S	UNDIST. ORGAN.UN	210487	669545 240-35-6342.00-999-299000	C	DISHMACHINE CHEMICAL/	62.00	N
				UNDIST. ORGAN.UN	210487	669544 240-35-6342.00-999-299000	C	DISHMACHINE CHEMICAL/	87.00	N
				UNDIST. ORGAN.UN	210487	669543 240-35-6342.00-999-299000	C	DISHMACHINE CHEMICAL/	104.00	N
Check 056578 Total:									253.00	
Vendor 00069 Total:									7,223.18	
055708	12-01-2021	00076	SAN ANTONIO STOCK	HIGH SCHOOL	189960	ENTRY FEES 865-00-2190.42-001-200000	C	STOCK SHOW ENTRY FEE	1,727.00	N
002472	07-23-2021	00077	HEALTH E INNOVATIO	UNDIST. ORGAN.UN	210340	753-41-6499.00-999-299000	D	WORKER COMP	2,411.52	N
055474	10-08-2021	00082	MASTER AUDIO VISUA	UNDIST. ORGAN.UN	189130	24149 199-11-6397.20-999-211000	C	SUPPLIES	250.00	N
055503	10-22-2021	00082	MASTER AUDIO VISUA	UNDIST. ORGAN.UN	189586	24221 199-11-6219.20-999-211000	C	SOUND PROGRAMMING	125.00	N
055615	11-09-2021	00082	MASTER AUDIO VISUA	HIGH SCHOOL	189681	24245 199-12-6249.00-001-299000	C	LAMINATOR REPAIR	135.00	N
055769	12-09-2021	00082	MASTER AUDIO VISUA	HIGH SCHOOL	189513	24360 199-12-6399.00-001-299000	C	LAMINATING FILM	100.00	N
				MIDDLE SCHOOL	189513	24360 199-12-6399.00-041-299000	C	LAMINATING FILM	341.00	N
				ELEMENTARY SCH	189513	24360 199-12-6399.00-101-299000	C	LAMINATING FILM	241.00	N
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056165	03-10-2022	00082	MASTER AUDIO VISUA	UNDIST. ORGAN.UN	190278	24518 199-11-6219.20-999-211000	C	JANEE'S OFFICE	2,825.00	N
056387	04-26-2022	00082	MASTER AUDIO VISUA	HIGH SCHOOL	190815	24645 199-11-6399.00-001-211000	C	LAMINATING FILM	227.34	N
				MIDDLE SCHOOL	190815	24645 199-11-6399.00-041-211000	C	LAMINATING FILM	227.34	N
				ELEMENTARY SCH	190815	24645 199-11-6399.00-101-211000	C	LAMINATING FILM	227.32	N
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056459	05-10-2022	00082	MASTER AUDIO VISUA	UNDIST. ORGAN.UN	190818	24690 199-11-6219.20-999-211000	C	BOARD ROOM	480.00	N
Vendor 00082 Total:									5,179.00	
055297	09-10-2021	00084	CANTON ISD	HIGH SCHOOL	189176	CROSS COUNTRY 199-36-6499.02-001-291000	C	CROSS COUNTRY ENTRY	200.00	N
055416	09-23-2021	00094	PITNEY BOWES	BUSINESS OFFICE	189369	1018965780 199-41-6399.PS-750-299000	C	POSTAGE MACHINE RENT	105.00	N
055839	12-16-2021	00094	PITNEY BOWES	BUSINESS OFFICE	190073	1019632369 199-41-6399.PS-750-299000	C	POSTAGE MACHINE RENT	105.00	N
056243	03-24-2022	00094	PITNEY BOWES	BUSINESS OFFICE	190619	1020269058 199-41-6399.PS-750-299000	C	POSTAGE MACHINE RENT	105.00	N

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056637	06-23-2022	00094	PITNEY BOWES	BUSINESS OFFICE	191224	1020889375	C	POSTAGE MACHINE RENT	105.00	N
					199-41-6399.	PS-750-299000				
								Vendor 00094 Total:	420.00	
056013	02-07-2022	00103	SCHOOL SPECIALTY I	ELEMENTARY SCH	189731	208129396599	C	SUPPLIES FOR NEW TEAC	394.20	N
					199-11-6397.	00-101-211000				
056549	05-25-2022	00103	SCHOOL SPECIALTY I	MIDDLE SCHOOL	190897	308103985713	C	TESTING	178.70	N
					199-31-6339.	00-041-299000				
								Vendor 00103 Total:	572.90	
055686	11-18-2021	00107	SHERWIN WILLIAMS	UNDIST. ORGAN.UN	189692		C	PAINT	641.46	N
					199-51-6319.	00-999-299000				
				UNDIST. ORGAN.UN	189713		C	PAINT/MS GYM	325.82	N
					199-51-6319.	00-999-299000				
								Check 055686 Total:	967.28	
055896	01-06-2022	00107	SHERWIN WILLIAMS	HIGH SCHOOL	190131	1948-6	C	PAINT	32.57	N
					199-11-6399.	39-001-222000				
								Vendor 00107 Total:	999.85	
055801	12-09-2021	00110	TEXAS HS BASEBALL	HIGH SCHOOL	190026	MEMBERSHIP	C	MEMBERSHIP FEE	120.00	N
					199-36-6495.	00-001-291000				
055430	09-23-2021	00112	TEXAS ASSOC OF SCH	UNDIST. ORGAN.UN	189393	140363	C	CONF REG & LUNCHEON	215.00	N
					199-13-6499.	00-999-299000				
055504	10-22-2021	00112	TEXAS ASSOC OF SCH	SUPERINTENDENT	189594	142598	C	MIDWINTER REGISTRATIO	890.00	N
					199-41-6411.	00-701-299000				
055640	11-09-2021	00112	TEXAS ASSOC OF SCH	HIGH SCHOOL	189700	143720	C	CONFERENCE REGISTRA	245.00	N
					199-31-6411.	00-001-299000				
								Vendor 00112 Total:	1,350.00	
022012	04-11-2022	00123	TRI-COUNTRY PLUMBI	UNDIST. ORGAN.UN	190714	45100	C	HOOKUP/CONSTR TRAIL	1,097.88	N
					699-81-6639.	00-999-299000				
055139	08-03-2021	00123	TRI-COUNTRY PLUMBI	UNDIST. ORGAN.UN	188882	44644	C	MAINTENANCE ITEMS	359.25	N
					199-51-6249.	00-999-299000				
055207	08-10-2021	00123	TRI-COUNTRY PLUMBI	UNDIST. ORGAN.UN	188978	44652	C	SERVICE/GAS LEAKS/ALL	2,858.75	N
					199-51-6249.	00-999-299000				
055370	09-10-2021	00123	TRI-COUNTRY PLUMBI	UNDIST. ORGAN.UN	189242	44694	C	REPAIR/TUB/VALVE LEAK	175.00	N
					199-51-6249.	00-999-299000				
				UNDIST. ORGAN.UN	189324	44698	C	CLEAN OUT SEWER/FOOT	880.00	N
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055643	11-09-2021	00123	TRI-COUNTRY PLUMBI	UNDIST. ORGAN.UN	189810	44794	C	DISHWASHER/REPAIR SIN	250.00	N
					199-51-6249.	00-999-299000				
055806	12-09-2021	00123	TRI-COUNTRY PLUMBI	UNDIST. ORGAN.UN	189939	44712/44794	C	INSTALL DISHWASHER/LE	875.00	N
					199-51-6249.	00-999-299000				
055901	01-06-2022	00123	TRI-COUNTRY PLUMBI	UNDIST. ORGAN.UN	190128	44871	C	COLLEGE ST/HS/GYM REP	900.00	N
					199-51-6249.	00-999-299000				
				UNDIST. ORGAN.UN	190133	44876	C	INSTALL SINK/RUN WATE	975.00	N
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								Check 055901 Total:	1,875.00	
055961	01-24-2022	00123	TRI-COUNTRY PLUMBI	UNDIST. ORGAN.UN	190264	44887/44888	C	ELEM LIFT STTION/CUTOF	700.00	N
					199-51-6249.	00-999-299000				
				UNDIST. ORGAN.UN	190175	44879	C	INSTALL URINAL/COLLEG	225.00	N
					199-51-6249.	00-999-299000				
				UNDIST. ORGAN.UN	190222	44882	C	ROTO ROOT/SEWERLINE/	225.00	N
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056105	02-23-2022	00123	TRI-COUNTRY PLUMBI	UNDIST. ORGAN.UN	190492	44939	C	INSTALL WATER BOTTLE	525.00	N
					199-51-6249.00-999-299000					
056189	03-10-2022	00123	TRI-COUNTRY PLUMBI	UNDIST. ORGAN.UN	190555	44943	C	DAYCARE/UNSTOP SEWE	275.00	N
					199-51-6249.00-999-299000					
				UNDIST. ORGAN.UN	190583	44945	C	UNSTOP DRAIN/HS CAFET	285.00	N
					199-51-6249.00-999-299000					
				UNDIST. ORGAN.UN	190608	45071	C	UNSTOP WATER FOUNTAI	885.00	N
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056251	03-24-2022	00123	TRI-COUNTRY PLUMBI	UNDIST. ORGAN.UN	190636	45087	C	COMMODOE/FOUNTAIN BO	1,913.25	N
					199-51-6249.00-999-299000					
056409	04-26-2022	00123	TRI-COUNTRY PLUMBI	UNDIST. ORGAN.UN	190924	45109	C	REPAIRS/BARN FAUCET/B	625.00	N
					199-51-6249.00-999-299000					
				UNDIST. ORGAN.UN	190868	44956	C	REPLACE SEWER LINE/FI	650.00	N
					199-51-6249.00-999-299000					
								Check 056409 Total:	1,275.00	
056480	05-10-2022	00123	TRI-COUNTRY PLUMBI	UNDIST. ORGAN.UN	190989	45181	C	INSTALL WATER HEATER/	963.42	N
					199-51-6249.00-999-299000					
056530	05-23-2022	00123	TRI-COUNTRY PLUMBI	UNDIST. ORGAN.UN	191102	45119	C	REPAIR FOUNTAINS/COM	450.00	N
					199-51-6249.00-999-299000					
056555	05-25-2022	00123	TRI-COUNTRY PLUMBI	UNDIST. ORGAN.UN	191120	45123	C	MS FAUCET/ELEM COMM	728.75	N
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056605	06-09-2022	00123	TRI-COUNTRY PLUMBI	UNDIST. ORGAN.UN	191179	45126	C	UNSTOP DAYCARE SEWE	195.00	N
					199-51-6249.00-999-299000					
				UNDIST. ORGAN.UN	191180	45222	C	INSTALL FAUCET/CUTOFF	5,081.57	N
					199-51-6249.00-999-299000					
								Check 056605 Total:	5,276.57	
056671	06-29-2022	00123	TRI-COUNTRY PLUMBI	UNDIST. ORGAN.UN	191265	45231	C	REPLACE CUTOFF VALVE	350.00	N
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055372	09-10-2021	00125	UNIVERSITY INTERSC	HIGH SCHOOL	189270	50985	C	UIL RESOURCES	59.00	N
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055438	09-30-2021	00125	UNIVERSITY INTERSC	HIGH SCHOOL	189521	21-22	C	21-22 UIL MEMBERSHIP	2,800.00	N
					199-36-6499.40-001-299000					
055505	10-22-2021	00125	UNIVERSITY INTERSC	ELEMENTARY SCH	189528	52444	C	UIL ACADEMICS	23.00	N
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056109	02-23-2022	00125	UNIVERSITY INTERSC	MIDDLE SCHOOL	189445	51737	C	UIL SUPPLIES	15.00	N
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011822	01-18-2022	00141	CLAIMS ADMINISTRATI	UNDIST. ORGAN.UN	210411		D	WORK COMP	1.00	N
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				UNDIST. ORGAN.UN	210411		D	WORKER COMP	3.00	N
					753-41-6499.00-999-299000					
				UNDIST. ORGAN.UN	210411		D	WORKER COMP	4.00	N
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				UNDIST. ORGAN.UN	210411		D	WORKER COMP	17.00	N
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				UNDIST. ORGAN.UN	210411		D	WORKER COMP	21.00	N
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				UNDIST. ORGAN.UN	210411		D	WORKER COMP	28.00	N
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				UNDIST. ORGAN.UN	210411		D	WORKER COMP	49.00	N
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				UNDIST. ORGAN.UN	210411		D	WORKER COMP	62.00	N
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021522	02-15-2022	00141	CLAIMS ADMINISTRATI	UNDIST. ORGAN.UN	210427		D	WORKER COMP	1.00	N
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				UNDIST. ORGAN.UN	210427		D	WORKER COMP	3.00	N
					753-41-6499.00-999-299000					
				UNDIST. ORGAN.UN	210427		D	WORKER COMP	3.00	N
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				UNDIST. ORGAN.UN	210427		D	WORKER COMP	7.00	N
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				UNDIST. ORGAN.UN	210427		D	WORKER COMP	21.00	N
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				UNDIST. ORGAN.UN	210427		D	WORKER COMP	29.00	N
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				UNDIST. ORGAN.UN	210427		D	WORKER COMP	35.00	N
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				UNDIST. ORGAN.UN	210427		D	WORKER COMP	93.00	N
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				UNDIST. ORGAN.UN	210427		D	WORKER COMP	177.00	N
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031522	03-15-2022	00141	CLAIMS ADMINISTRATI	UNDIST. ORGAN.UN	210450		D	WORKER COMP	1.00	N
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				UNDIST. ORGAN.UN	210450		D	WORKER COMP	1.00	N
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041922	04-19-2022	00141	CLAIMS ADMINISTRATI	UNDIST. ORGAN.UN	210472		D	WORKER COMP	1.00	N
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				UNDIST. ORGAN.UN	210472		D	WORKER COMP	2.00	N
					753-41-6499.00-999-299000					
				UNDIST. ORGAN.UN	210472		D	WORKER COMP	4.00	N
					753-41-6499.00-999-299000					
				UNDIST. ORGAN.UN	210472		D	WORKER COMP	4.00	N
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				UNDIST. ORGAN.UN	210472		D	WORKER COMP	10.00	N
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				UNDIST. ORGAN.UN	210472		D	WORKER COMP	20.00	N
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				UNDIST. ORGAN.UN	210472		D	WORKER COMP	21.00	N
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				UNDIST. ORGAN.UN	210472		D	WORKER COMP	23.00	N
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051722	05-17-2022	00141	CLAIMS ADMINISTRATI	UNDIST. ORGAN.UN	210486		D	WORKER COMP	1.00	N
					753-41-6499.00-999-299000					
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				UNDIST. ORGAN.UN	210486		D	WORKER COMP	2.00	N
					753-41-6499.00-999-299000					
				UNDIST. ORGAN.UN	210486		D	WORKER COMP	4.00	N
					753-41-6499.00-999-299000					
				UNDIST. ORGAN.UN	210486		D	WORKER COMP	8.00	N
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				UNDIST. ORGAN.UN	210486		D	WORKER COMP	17.00	N
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055450	10-08-2021	00141	CLAIMS ADMINISTRATI	UNDIST. ORGAN.UN	189471	67559	C	CAS ANNUAL FEE	600.00	N
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061422	06-14-2022	00141	CLAIMS ADMINISTRATI	UNDIST. ORGAN.UN	210490		D	WORKER COMP	1.00	N
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				UNDIST. ORGAN.UN	210490		D	WORKER COMP	3.00	N
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				UNDIST. ORGAN.UN	210490		D	WORKER COMP	44.00	N
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072021	07-20-2021	00141	CLAIMS ADMINISTRATI	UNDIST. ORGAN.UN	210339		D	WORKER COMP	1.00	N
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					753-41-6499.00-999-299000					
				UNDIST. ORGAN.UN	210339		D	WORKER COMP	2.00	N
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				UNDIST. ORGAN.UN	210339		D	WORKER COMP	3.00	N
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				UNDIST. ORGAN.UN	210339		D	WORKER COMP	4.00	N
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				UNDIST. ORGAN.UN	210339		D	WORKER COMP	18.00	N
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				UNDIST. ORGAN.UN	210339		D	WORKER COMP	25.00	N
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					753-41-6499.00-999-299000					
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081721	08-17-2021	00141	CLAIMS ADMINISTRATI	UNDIST. ORGAN.UN	210347		D	WORKER COMP	1.00	N
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					753-41-6499.00-999-299000					
				UNDIST. ORGAN.UN	210347		D	WORKER COMP	2.00	N
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					753-41-6499.00-999-299000					
				UNDIST. ORGAN.UN	210347		D	WORKER COMP	3.00	N
					753-41-6499.00-999-299000					
				UNDIST. ORGAN.UN	210347		D	WORKER COMP	5.00	N
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				UNDIST. ORGAN.UN	210347		D	WORKER COMP	18.00	N
					753-41-6499.00-999-299000					
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				UNDIST. ORGAN.UN	210347		D	WORKER COMP	37.00	N
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				UNDIST. ORGAN.UN	210347		D	WORKER COMP	70.00	N
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091421	09-14-2021	00141	CLAIMS ADMINISTRATI	UNDIST. ORGAN.UN	210365		D	WORKER COMP	1.00	N
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				UNDIST. ORGAN.UN	210365		D	WORKER COMP	1.00	N
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				UNDIST. ORGAN.UN	210365		D	WORKER COMP	3.00	N
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				UNDIST. ORGAN.UN	210365		D	WORKER COMP	8.00	N
					753-41-6499.00-999-299000					
				UNDIST. ORGAN.UN	210365		D	WORKER COMP	14.00	N
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				UNDIST. ORGAN.UN	210365		D	WORKER COMP	33.00	N
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101921	10-19-2021	00141	CLAIMS ADMINISTRATI	UNDIST. ORGAN.UN	210376		D	WORKER COMP	2.00	N
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				UNDIST. ORGAN.UN	210376		D	WORKER COMP	2.00	N
					753-41-6499.00-999-299000					
				UNDIST. ORGAN.UN	210376		D	WORKER COMP	3.00	N
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				UNDIST. ORGAN.UN	210376		D	WORKER COMP	3.00	N
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				UNDIST. ORGAN.UN	210376		D	WORKER COMP	4.00	N
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				UNDIST. ORGAN.UN	210376		D	WORKER COMP	8.00	N
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				UNDIST. ORGAN.UN	210376		D	WORKER COMP	18.00	N
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				UNDIST. ORGAN.UN	210376		D	WORKER COMP	19.00	N
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				UNDIST. ORGAN.UN	210376		D	WORKER COMP	19.00	N
					753-41-6499.00-999-299000					
				UNDIST. ORGAN.UN	210376		D	WORKER COMP	36.00	N
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				UNDIST. ORGAN.UN	210376		D	WORKER COMP	63.00	N
					753-41-6499.00-999-299000					
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					753-41-6499.00-999-299000					
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111021	11-16-2021	00141	CLAIMS ADMINISTRATI	UNDIST. ORGAN.UN	210381		D	WORKER COMP	1.00	N
					753-41-6499.00-999-299000					
				UNDIST. ORGAN.UN	210381		D	WORKER COMP	1.00	N
					753-41-6499.00-999-299000					
				UNDIST. ORGAN.UN	210381		D	WORKER COMP	1.00	N
					753-41-6499.00-999-299000					
				UNDIST. ORGAN.UN	210381		D	WORKER COMP	1.00	N
					753-41-6499.00-999-299000					
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				UNDIST. ORGAN.UN	210381		D	WORKER COMP	3.00	N
					753-41-6499.00-999-299000					
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				UNDIST. ORGAN.UN	210381		D	WORKER COMP	10.00	N
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				UNDIST. ORGAN.UN	210381		D	WORKER COMP	13.00	N
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				UNDIST. ORGAN.UN	210381		D	WORKER COMP	20.00	N
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					753-41-6499.00-999-299000					
				UNDIST. ORGAN.UN	210381		D	WORKER COMP	81.00	N
					753-41-6499.00-999-299000					
				UNDIST. ORGAN.UN	210381		D	WORKER COMP	87.00	N
					753-41-6499.00-999-299000					
				UNDIST. ORGAN.UN	210381		D	WORKER COMP	268.00	N
					753-41-6499.00-999-299000					
								Check 111021 Total:	546.00	
121421	12-14-2021	00141	CLAIMS ADMINISTRATI	UNDIST. ORGAN.UN	210398		D	WORKER COMP	1.00	N
					753-41-6499.00-999-299000					
				UNDIST. ORGAN.UN	210398		D	WORKER COMP	1.00	N
					753-41-6499.00-999-299000					
				UNDIST. ORGAN.UN	210398		D	WORKER COMP	2.00	N
					753-41-6499.00-999-299000					
				UNDIST. ORGAN.UN	210398		D	WORKER COMP	3.00	N
					753-41-6499.00-999-299000					
				UNDIST. ORGAN.UN	210398		D	WORKER COMP	6.00	N
					753-41-6499.00-999-299000					
				UNDIST. ORGAN.UN	210398		D	WORKER COMP	9.00	N
					753-41-6499.00-999-299000					
				UNDIST. ORGAN.UN	210398		D	WORKER COMP	21.00	N
					753-41-6499.00-999-299000					
				UNDIST. ORGAN.UN	210398		D	WORKER COMP	23.00	N
					753-41-6499.00-999-299000					
				UNDIST. ORGAN.UN	210398		D	WORKER COMP	78.00	N
					753-41-6499.00-999-299000					
				UNDIST. ORGAN.UN	210398		D	WORKER COMP	217.00	N
					753-41-6499.00-999-299000					
				UNDIST. ORGAN.UN	210398		D	WORKER COMP	151.00	N
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								Check 121421 Total:	512.00	
								Vendor 00141 Total:	5,581.00	
055974	02-07-2022	00144	ALERT SERVICES INC	HIGH SCHOOL	190244	5077207	C	ICE BAGS	81.50	N
					199-36-6399.00-001-291000					
056560	06-09-2022	00144	ALERT SERVICES INC	HIGH SCHOOL	190733	5078900	C	TRAINING SUPPLIES	62.00	N
					199-36-6399.00-001-291080					
								Vendor 00144 Total:	143.50	
055148	08-10-2021	00149	CHANEY PAPER	UNDIST. ORGAN.UN	188911	189925	C	CAFETERIA.TRASH LINER	2,099.50	N
					240-35-6342.00-999-299000					
055386	09-23-2021	00149	CHANEY PAPER	UNDIST. ORGAN.UN	189047	190183	C	CUSTODIAL SUPPLIES	1,467.80	N
					199-34-6319.00-999-299000					
				UNDIST. ORGAN.UN	189052	190139	C	CUSTODIAL SUPPLIES	8,277.14	N
					199-51-6319.00-999-299000					
				UNDIST. ORGAN.UN	189048	190171	C	CUSTODIAL SUPPLIES	1,351.30	N
					199-51-6319.00-999-299000					
				UNDIST. ORGAN.UN	189053	190148	C	PO Created by Req: 808798	2,889.43	N
					199-51-6319.00-999-299000					
				UNDIST. ORGAN.UN	189049	190180	C	CUSTODIAL SUPPLIES	3,358.50	N
					199-51-6319.00-999-299000					
				UNDIST. ORGAN.UN	189046	190141	C	CUSTODIAL SUPPLIES	1,713.70	N
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				UNDIST. ORGAN.UN	189051	190170	C	CUSTODIAL SUPPLIS	6,239.75	N
					199-51-6319.00-999-299000					
								Check 055386 Total:	25,297.62	
055506	10-22-2021	00149	CHANEY PAPER	UNDIST. ORGAN.UN	189618	191312	C	LUNCH TRAYS	800.00	N
					240-35-6342.00-999-299000					
				UNDIST. ORGAN.UN	189522	191072	C	STYROFOAM PLATES	973.00	N
					240-35-6342.00-999-299000					
				UNDIST. ORGAN.UN	189642	191348	C	BLACK TRASH CAN LINER	1,180.50	N
					240-35-6342.00-999-299000					
								Check 055506 Total:	2,953.50	
055723	12-09-2021	00149	CHANEY PAPER	UNDIST. ORGAN.UN	189934	192074	C	TOILET PAPER/CAN LINER	999.00	N
					199-51-6319.00-999-299000					
056061	02-23-2022	00149	CHANEY PAPER	UNDIST. ORGAN.UN	190248	1923086	C	ATHLE/BUS/ADMIN SUPPL	2,353.00	N
					199-51-6319.00-999-299000					
				UNDIST. ORGAN.UN	190250	1923089	C	ELEM CUSTIODAL SUPPLI	4,474.11	N
					199-51-6319.00-999-299000					
				UNDIST. ORGAN.UN	190247	1923087	C	HS CUSTODIAL SUPPLIES	1,079.20	N
					199-51-6319.00-999-299000					
				UNDIST. ORGAN.UN	190249	1923092	C	MS CUSTIODAL SUPPLIES	4,145.92	N
					199-51-6319.00-999-299000					
								Check 056061 Total:	12,052.23	
056214	03-24-2022	00149	CHANEY PAPER	UNDIST. ORGAN.UN	190481	193151	C	PAPER PRODUCTS	3,850.90	N
					199-51-6319.00-999-299000					
				UNDIST. ORGAN.UN	190260	1923152	C	ATHLETIC CUSTODIAL SU	580.98	N
					199-51-6319.00-999-299000					
								Check 056214 Total:	4,431.88	
056272	04-06-2022	00149	CHANEY PAPER	UNDIST. ORGAN.UN	190657	193613	C	CAFETERIA/TRASH CAN LI	1,180.50	N
					240-35-6342.00-999-299000					
056424	05-10-2022	00149	CHANEY PAPER	UNDIST. ORGAN.UN	190888	194074	C	CUSTODIAL SUPPLIES	6,866.70	N
					199-51-6319.00-999-299000					
								Vendor 00149 Total:	55,880.93	
055787	12-09-2021	00154	RUTHERFORD TAYLO	BUSINESS OFFICE	189970		C	AUDIT FEE	15,900.00	N
					199-41-6212.00-750-299000					
055258	08-26-2021	00160	QUILL CORPORATION	UNDIST. ORGAN.UN	189038	18152118	C	ELEM/WHITE BOARDS	5,362.35	N
					199-11-6299.20-999-299000					
				HIGH SCHOOL	188949	18426320	C	GENERAL MISC SUPPLIES	550.01	N
					199-11-6399.00-001-211000					
				HIGH SCHOOL	189085	18754348/187623	C	GENERAL MISC SUPPLIES	441.60	N
					199-11-6399.00-001-211000					
				HIGH SCHOOL	188949	18423731	C	GENERAL MISC SUPPLIES	528.35	N
					199-11-6399.00-001-222000					
				HIGH SCHOOL	189085	18772590	C	GENERAL MISC SUPPLIES	101.97	N
					199-11-6399.00-001-222000					
				HIGH SCHOOL	188949	18423731	C	GENERAL MISC SUPPLIES	125.05	N
					199-11-6399.00-001-223000					
				HIGH SCHOOL	188949	18423731	C	GENERAL MISC SUPPLIES	147.66	N
					199-23-6399.00-001-299000					
				UNDIST. ORGAN.UN	189024	18675292	C	BUS BARN INK	441.85	N
					199-34-6319.00-999-299000					
				UNDIST. ORGAN.UN			M	DAMAGED RETURNED	-436.85	N
					199-34-6319.00-999-299000					
				HIGH SCHOOL	188949	18423731	C	GENERAL MISC SUPPLIES	184.46	N
					199-36-6399.00-001-291000					

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				HIGH SCHOOL	189085	18756766	C	GENERAL MISC SUPPLIES	239.82	N
					199-36-6399.00-001-291000					
				SUPERINTENDENT	189042		C	OFFICE SUPPLIES	210.44	N
					199-41-6399.00-701-299000					
				UNDIST. ORGAN.UN	189044		C	CUSTODIAL SUPPLIES	4,463.01	N
					199-51-6319.00-999-299000					
				HIGH SCHOOL	188949	18423731	C	GENERAL MISC SUPPLIES	80.99	N
					865-00-2190.50-001-200000					
								Check 055258 Total:	12,440.71	
055352	09-10-2021	00160	QUILL CORPORATION	HIGH SCHOOL	189152	19075834	C	INK FOR LIBRARY	433.17	N
					199-11-6399.00-001-211000					
				HIGH SCHOOL	189152		C	INK FOR LIBRARY	433.18	N
					199-11-6399.00-001-222000					
				HIGH SCHOOL	189152		C	INK FOR LIBRARY	433.17	N
					199-12-6399.00-001-299000					
								Check 055352 Total:	1,299.52	
055418	09-23-2021	00160	QUILL CORPORATION	HIGH SCHOOL	189150	18860905/192668	C	GENERAL MISC SUPPLIES	451.86	N
					199-23-6399.00-001-299000					
055626	11-09-2021	00160	QUILL CORPORATION	HIGH SCHOOL	189605	20295870/202669	C	MISC SUPPLIES	457.32	N
					199-11-6399.00-001-211000					
				HIGH SCHOOL	189657	20383934	C	BULLETIN BOARDS	109.78	N
					199-11-6399.00-001-211000					
				HIGH SCHOOL	189706	19412362	C	SUPPLIES	48.52	N
					199-11-6399.00-001-221000					
				HIGH SCHOOL	189605	20246315	C	MISC SUPPLIES	450.00	N
					199-11-6399.00-001-222000					
				HIGH SCHOOL	189706	19412362	C	SUPPLIES	566.94	N
					199-11-6399.00-001-222000					
				MIDDLE SCHOOL	189581	20173848/202461	C	Students MS	967.39	N
					199-11-6399.00-041-211000					
				HIGH SCHOOL	189624	20381794	C	CLASSROOM SUPPLIES	366.25	N
					199-11-6399.38-001-222000					
				HIGH SCHOOL	189706	19412362	C	SUPPLIES	284.38	N
					199-23-6399.00-001-299000					
				UNDIST. ORGAN.UN	189706	19412362	C	SUPPLIES	14.99	N
					199-33-6399.00-999-299000					
				SUPERINTENDENT	189679	20510605	C	INK CARTRIDGES/SHRED	429.07	N
					199-41-6399.00-701-299000					
				BUSINESS OFFICE	189679	20510605	C	INK CARTRIDGES/SHRED	30.72	N
					199-41-6399.00-750-299000					
				BUSINESS OFFICE	189589	20173848	C	SHREDDER/BO	123.99	N
					199-41-6399.00-750-299000					
				UNDIST. ORGAN.UN	189678	20523259/205106	C	INK CARTRIDGES/MOUSE	318.16	N
					240-35-6342.00-999-299000					
				HIGH SCHOOL	189706	19412362	C	SUPPLIES	158.30	N
					865-00-2190.52-001-200000					
								Check 055626 Total:	4,325.81	
055782	12-09-2021	00160	QUILL CORPORATION	UNDIST. ORGAN.UN	189850		C	SAVANNAH PRINTER	174.57	N
					199-11-6299.20-999-299000					
055840	12-16-2021	00160	QUILL CORPORATION	HIGH SCHOOL	189452	19872572	C	GENERAL MISC SUPPLIES	72.85	N
					199-11-6399.00-001-211000					
				HIGH SCHOOL	189882	21113006	C	GENERAL MISC SUPPLIES	343.98	N
					199-11-6399.00-001-211000					

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				HIGH SCHOOL	189882	21046816/210456	C	GENERAL MISC SUPPLIES	600.00	N
					199-11-6399.00-001-222000					
				MIDDLE SCHOOL	189806	20806045	C	MS SUPPLIES	215.34	N
					199-11-6399.00-041-211000					
				MIDDLE SCHOOL	189806	20814121/208298	C	MS SUPPLIES	23.99	N
					199-11-6399.00-041-223000					
				UNDIST. ORGAN.UN	190045	21545097/215428	C	HP DESKJET PRINTER/INK	136.77	N
					199-11-6399.20-999-299000					
				HIGH SCHOOL	189452	19737812	C	GENERAL MISC SUPPLIES	12.14	N
					199-11-6399.75-001-211000					
				MIDDLE SCHOOL	189806	20814121/208298	C	MS SUPPLIES	147.12	N
					199-23-6399.00-041-299000					
				UNDIST. ORGAN.UN	189908	21236894	C	PRINTER INK	725.32	N
					199-34-6319.00-999-299000					
				HIGH SCHOOL	189452	19872572	C	GENERAL MISC SUPPLIES	40.49	N
					199-36-6399.00-001-291000					
				SUPERINTENDENT	189419	19665140	C	OFFICE SUPPLIES	63.29	N
					199-41-6399.00-701-299000					
				BUSINESS OFFICE	189419	19002432	C	OFFICE SUPPLIES	286.64	N
					199-41-6399.00-750-299000					
								Check 055840 Total:	2,667.93	
055892	01-06-2022	00160	QUILL CORPORATION	HIGH SCHOOL	189978		C	GENERAL SUPPLIES	516.26	N
					199-11-6399.00-001-211000					
				HIGH SCHOOL	189978		C	GENERAL SUPPLIES	644.44	N
					199-11-6399.00-001-222000					
								Check 055892 Total:	1,160.70	
055948	01-24-2022	00160	QUILL CORPORATION	HIGH SCHOOL	190149	22101898	C	BIG/TALL CHAIR	232.18	N
					199-23-6399.88-001-299000					
056008	02-07-2022	00160	QUILL CORPORATION	HIGH SCHOOL	190212		C	OFFICE SUPPLIES	173.67	N
					199-11-6399.88-001-223000					
				SUPERINTENDENT	190211	22386777	C	INK CARTRIDGES	307.57	N
					199-41-6399.00-701-299000					
								Check 056008 Total:	481.24	
056097	02-23-2022	00160	QUILL CORPORATION	HIGH SCHOOL	190332	22799764	C	GENERAL MISC SUPPLIES	653.64	N
					199-11-6399.00-001-211000					
056175	03-10-2022	00160	QUILL CORPORATION	HIGH SCHOOL	190459	23243618	C	INK FOR COPIER	425.66	N
					199-11-6399.00-001-211000					
				UNDIST. ORGAN.UN	190474	23230506	C	HP INK 962/HP 9025	80.16	N
					240-35-6342.00-999-299000					
								Check 056175 Total:	505.82	
056318	04-06-2022	00160	QUILL CORPORATION	HIGH SCHOOL	190616	23769424	C	SUPPLIES	200.00	N
					199-11-6399.00-001-211000					
				HIGH SCHOOL	190460	23230941	C	GENERAL MISC SUPPLIES	352.32	N
					199-11-6399.00-001-222000					
				HIGH SCHOOL	190616	23751102	C	SUPPLIES	253.46	N
					199-11-6399.00-001-222000					
				UNDIST. ORGAN.UN	190469	23424794	C	BULK CUBE TRUCK CART	889.81	N
					199-51-6319.00-999-299000					
								Check 056318 Total:	1,695.59	
056397	04-26-2022	00160	QUILL CORPORATION	HIGH SCHOOL	190782		C	PO Created by Req: 810520	304.72	N
					199-11-6399.38-001-222000					

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056471	05-10-2022	00160	QUILL CORPORATION	SUPERINTENDENT	190895	24599895	C	HP 3755/BROTHER TN223	590.59	N
					199-41-6399.00-701-299000					
056520	05-23-2022	00160	QUILL CORPORATION	HIGH SCHOOL	191032	25070989	C	HP INK TONERS	182.18	N
					199-11-6399.88-001-223000					
056590	06-09-2022	00160	QUILL CORPORATION	ELEMENTARY SCH	191162		C	ELEM FURNITURE	1,061.23	N
					199-11-6397.00-101-211000					
				HIGH SCHOOL	191163		C	COPY PAPER	410.72	N
					199-11-6399.00-001-211000					
				HIGH SCHOOL	191152		C	CAMPUS COPY PAPER	505.90	N
					199-11-6399.00-001-211000					
				MIDDLE SCHOOL	191163		C	COPY PAPER	410.72	N
					199-11-6399.00-041-211000					
				MIDDLE SCHOOL	191152		C	CAMPUS COPY PAPER	505.90	N
					199-11-6399.00-041-211000					
				ELEMENTARY SCH	191163		C	COPY PAPER	410.72	N
					199-11-6399.00-101-211000					
				ELEMENTARY SCH	191152		C	CAMPUS COPY PAPER	505.90	N
					199-11-6399.00-101-211000					
				ELEMENTARY SCH	191162		C	ELEM FURNITURE	1,074.73	N
					199-23-6397.00-101-299000					
				UNDIST. ORGAN.UN	191138		C	TRASH CAN/DOLLY/CART	337.96	N
					199-34-6319.00-999-299000					
				SUPERINTENDENT	191163		C	COPY PAPER	410.72	N
					199-41-6399.00-701-299000					
				SUPERINTENDENT	191152		C	CAMPUS COPY PAPER	252.95	N
					199-41-6399.00-701-299000					
				BUSINESS OFFICE	191163		C	COPY PAPER	409.92	N
					199-41-6399.00-750-299000					
				BUSINESS OFFICE	191152		C	CAMPUS COPY PAPER	252.95	N
					199-41-6399.00-750-299000					
				BUSINESS OFFICE	191086	25246773	C	POSTAGE MACHINE INK	138.98	N
					199-41-6399.PS-750-299000					
				UNDIST. ORGAN.UN	191138		C	TRASH CAN/DOLLY/CART	90.99	N
					199-51-6319.00-999-299000					
								Check 056590 Total:	6,780.29	
								Vendor 00160 Total:	33,947.35	
055339	09-10-2021	00165	LAKE PRINTING COMP	UNDIST. ORGAN.UN	189073	47270	C	HEALTH RECORDS	643.05	N
					199-33-6399.00-999-299000					
055190	08-10-2021	00166	NORTHEAST TEXAS F	HIGH SCHOOL	188930	336835	C	BERMUDA GRASS/FIELD	405.50	N
					199-36-6399.00-001-291000					
056467	05-10-2022	00166	NORTHEAST TEXAS F	HIGH SCHOOL	191009	373051	C	BEDDING SUPPLIES	55.40	N
					199-11-6399.39-001-222000					
								Vendor 00166 Total:	460.90	
055651	11-15-2021	00167	SOUTHWESTERN EXP	HIGH SCHOOL	189868	ENTRY FEES	C	STOCK SHOW ENTRIES	240.00	N
					199-36-6411.39-001-299000					
				HIGH SCHOOL	189868	ENTRY FEES	C	STOCK SHOW ENTRIES	850.00	N
					865-00-2190.42-001-200000					
								Check 055651 Total:	1,090.00	
								Vendor 00167 Total:	1,090.00	

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055209	08-10-2021	00178	WAYNE'S LAWNMOWE	UNDIST. ORGAN.UN	188879	284962/284945	C	MAINTENANCE ITEMS	84.96	N
					199-51-6319.00-999-299000					
				UNDIST. ORGAN.UN	188989	284943/284942	C	BELT/BLADES	108.93	N
					199-51-6319.00-999-299000					
								Check 055209 Total:	193.89	
055278	08-26-2021	00178	WAYNE'S LAWNMOWE	UNDIST. ORGAN.UN	189196	284900	C	REPAIRS/PRESSURE WAS	63.46	N
					199-51-6249.00-999-299000					
				UNDIST. ORGAN.UN	189163	284939	C	BELT	21.98	N
					199-51-6319.00-999-299000					
								Check 055278 Total:	85.44	
055374	09-10-2021	00178	WAYNE'S LAWNMOWE	UNDIST. ORGAN.UN	189308		C	CHAINSAW REPAIRS	54.95	N
					199-51-6249.00-999-299000					
				UNDIST. ORGAN.UN	189312		C	WEEDEATER/BLOWER RE	186.83	N
					199-51-6249.00-999-299000					
								Check 055374 Total:	241.78	
055494	10-08-2021	00178	WAYNE'S LAWNMOWE	UNDIST. ORGAN.UN	189502	284880	C	REMOVE BLADE	20.00	N
					199-51-6249.00-999-299000					
055693	11-18-2021	00178	WAYNE'S LAWNMOWE	UNDIST. ORGAN.UN	189894	284666/284667	C	DRIVE BELT/BLADE BELT	159.97	N
					199-51-6319.00-999-299000					
056255	03-24-2022	00178	WAYNE'S LAWNMOWE	UNDIST. ORGAN.UN	190648	284845	C	SPARK PLUGS/FUEL PUM	64.48	N
					199-51-6249.00-999-299000					
056334	04-06-2022	00178	WAYNE'S LAWNMOWE	UNDIST. ORGAN.UN	190772	284844	C	REPAIRS/SKAG MOWER	315.97	N
					199-51-6249.00-999-299000					
056350	04-11-2022	00178	WAYNE'S LAWNMOWE	UNDIST. ORGAN.UN	190812	284842	C	BELTS/DRYER/WASHER/T	59.96	N
					199-51-6319.00-999-299000					
056484	05-10-2022	00178	WAYNE'S LAWNMOWE	UNDIST. ORGAN.UN	190963	284847	C	REPAIRS/ BELTS	403.91	N
					199-51-6249.00-999-299000					
				UNDIST. ORGAN.UN	190963	284827	C	REPAIRS/ BELTS	27.98	N
					199-51-6319.00-999-299000					
								Check 056484 Total:	431.89	
056533	05-23-2022	00178	WAYNE'S LAWNMOWE	UNDIST. ORGAN.UN	191106	284678	C	BLADES/MOWER	98.93	N
					199-51-6249.00-999-299000					
				UNDIST. ORGAN.UN	191074	284673	C	FUEL TANK GROMMENTS	106.48	N
					199-51-6249.00-999-299000					
				UNDIST. ORGAN.UN	191088	284677	C	A/C BELTS	27.98	N
					199-51-6319.00-999-299000					
								Check 056533 Total:	233.39	
056646	06-23-2022	00178	WAYNE'S LAWNMOWE	UNDIST. ORGAN.UN	191236	284662	C	WELDING FRAME/MOWER	75.00	N
					199-51-6249.00-999-299000					
								Vendor 00178 Total:	1,881.77	
055169	08-10-2021	00181	FOLLETT SCHOOL SO	UNDIST. ORGAN.UN	189015	1436172	C	LIBRARY CK OUT PROGR	2,234.49	N
					199-12-6499.99-999-299000					
055928	01-24-2022	00181	FOLLETT SCHOOL SO	HIGH SCHOOL	189719	378201/378201A	C	LIBRARY BOOK ORDER	1,745.15	N
					199-12-6329.00-001-299000					
056288	04-06-2022	00181	FOLLETT SCHOOL SO	HIGH SCHOOL	189719	378201B/378201F	C	LIBRARY BOOK ORDER	535.54	N
					199-12-6329.00-001-299000					
								Vendor 00181 Total:	4,515.18	
056247	03-24-2022	00187	SIRIUS EDUCATION S	MIDDLE SCHOOL	190535	190535-03-09	C	Social Studies	540.00	N
					199-11-6329.00-041-211000					

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055592	11-09-2021	00192	GM DATA PRODUCTS	BUSINESS OFFICE	189584	143903	C	AP CHECKS	266.57	N
					199-41-6399.00-750-299000					
056229	03-24-2022	00192	GM DATA PRODUCTS	BUSINESS OFFICE	190635	144066	C	AR CHECKS/CAPITAL PRO	186.57	N
					199-41-6399.00-750-299000					
Vendor 00192 Total:									453.14	
055993	02-07-2022	00197	GREENVILLE TROPHIE HIGH SCHOOL		190290	000990	C	GOLF TROPHIES	77.50	N
					199-36-6499.11-001-291000					
056199	03-22-2022	00197	GREENVILLE TROPHIE HIGH SCHOOL		190631	001162	C	END OF YEAR AWARDS	1,042.80	N
					199-11-6499.00-001-211000					
056291	04-06-2022	00197	GREENVILLE TROPHIE MIDDLE SCHOOL		190790	001253	C	End of year	373.85	N
					199-11-6499.00-041-211000					
056340	04-11-2022	00197	GREENVILLE TROPHIE HIGH SCHOOL		190630	001254	C	END OF YEAR AWARDS	765.95	N
					199-36-6499.75-001-299000					
056375	04-26-2022	00197	GREENVILLE TROPHIE HIGH SCHOOL		190893	001309	C	VOLLEYBALL/BASKETBAL	224.00	N
					199-36-6499.00-001-291000					
056442	05-10-2022	00197	GREENVILLE TROPHIE HIGH SCHOOL		190974	001368	C	DISTRICT CHAMP BANNE	108.75	N
					199-36-6499.02-001-291000					
			HIGH SCHOOL		190974	001368	C	DISTRICT CHAMP BANNE	108.75	N
					199-36-6499.03-001-291000					
			HIGH SCHOOL		190974	001368	C	DISTRICT CHAMP BANNE	108.75	N
					199-36-6499.10-001-291000					
			HIGH SCHOOL		190974	001368	C	DISTRICT CHAMP BANNE	108.75	N
					199-36-6499.12-001-291000					
			HIGH SCHOOL		190974	001368	C	DISTRICT CHAMP BANNE	575.00	N
					482-36-6399.00-001-291000					
Check 056442 Total:									1,010.00	
056443	05-10-2022	00197	GREENVILLE TROPHIE ELEMENTARY SCH		190944	001293	C	YEAR END AWARDS	809.25	N
					199-23-6499.00-101-299000					
056444	05-10-2022	00197	GREENVILLE TROPHIE HIGH SCHOOL		190951	001366	C	SPECIAL AWARD	133.00	N
					199-23-6499.00-001-299000					
056502	05-23-2022	00197	GREENVILLE TROPHIE HIGH SCHOOL		191069	001452	C	ENGRAVING FOR TROPHI	72.00	N
					199-11-6499.00-001-211000					
			SCHOOL BOARD		191042	001128	C	RETIREMENT PLAQUES	272.00	N
					199-41-6499.00-702-299000					
Check 056502 Total:									344.00	
Vendor 00197 Total:									4,780.35	
055331	09-10-2021	00206	HUNT COUNTY APPRA TAX OFFICE		189316		C	4TH QTR PYMT	18,011.05	N
					199-99-6213.00-703-299000					
055751	12-09-2021	00206	HUNT COUNTY APPRA TAX OFFICE		189969	1st qtr pymt	C	1ST QTR PYMT	21,143.37	N
					199-99-6213.00-703-299000					
056152	03-10-2022	00206	HUNT COUNTY APPRA TAX OFFICE		190554	2ND QTR PYMT	C	2ND QTR PYMT	21,143.37	N
					199-99-6213.00-703-299000					
056574	06-09-2022	00206	HUNT COUNTY APPRA TAX OFFICE		191195	3RD QTR PYMT	C	3RD QTR PYMT	21,143.37	N
					199-99-6213.00-703-299000					
Vendor 00206 Total:									81,441.16	
056168	03-10-2022	00207	MIKE LIPSEY	HIGH SCHOOL	210438	COOPER	C	BASEBALL OFFICIAL/COO	170.00	N
					199-36-6219.00-001-291000					

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055862	01-06-2022	00213	CRO	SUPERINTENDENT	190089		C	STAFF LUCHEON	2,060.28	N
					199-41-6499.00-701-299000					
056051	02-17-2022	00213	CRO	HIGH SCHOOL	190415		C	NHS/INDUCTION DINNER	438.37	N
					865-00-2190.62-001-200000					
Vendor 00213 Total:									2,498.65	
056064	02-23-2022	00216	COURTYARD BY MAR	HIGH SCHOOL	190378	HOTEL	C	BPA STATE CONFERENCE	1,968.03	N
					865-00-2190.54-001-200000					
055291	09-10-2021	00219	ALBA-GOLDEN I.S.D.	HIGH SCHOOL	189174	cross country	C	CROSS COUNTRY ENTRY	300.00	N
					199-36-6499.02-001-291000					
056263	04-06-2022	00232	BALFOUR NORTHEAS	HIGH SCHOOL	190753	1349	C	END OF YEAR AWARDS	410.00	N
					199-11-6499.00-001-211000					
056359	04-26-2022	00232	BALFOUR NORTHEAS	HIGH SCHOOL	190928	1378	C	ADMIN STOLES FOR GRA	238.00	N
					199-23-6411.00-001-299000					
Vendor 00232 Total:									648.00	
056312	04-06-2022	00246	NATIONAL CHEERLEA	HIGH SCHOOL	190738	SPONSOR/JV	C	DEPOSIT JV CHEER CAMP	362.00	N
					199-36-6411.85-001-291000					
				HIGH SCHOOL	190739	SPONSOR/VARSI	C	DEPOSIT/VARSITY CHEER	362.00	N
					199-36-6411.86-001-291000					
				HIGH SCHOOL	190738	STUDENTS/JV	C	DEPOSIT JV CHEER CAMP	538.00	N
					865-00-2190.50-001-200000					
				HIGH SCHOOL	190739	STUDNETS/VARSI	C	DEPOSIT/VARSITY CHEER	838.00	N
					865-00-2190.50-001-200000					
Check 056312 Total:									2,100.00	
056464	05-10-2022	00246	NATIONAL CHEERLEA	HIGH SCHOOL	190964	VARSITY/BALANC	C	V CHEER CAMP BALANCE	3,144.00	N
					865-00-2190.50-001-200000					
				HIGH SCHOOL	190965	JV BALANCE	C	JV CHEER CAMP BALANC	2,358.00	N
					865-00-2190.50-001-200000					
Check 056464 Total:									5,502.00	
Vendor 00246 Total:									7,602.00	
056041	02-10-2022	00247	LANA'S HOUSE OF FL	MIDDLE SCHOOL	190384	MIDDLE	C	PO Created by Req: 810009	170.09	N
					865-00-2190.59-041-200000					
056581	06-09-2022	00247	LANA'S HOUSE OF FL	HIGH SCHOOL	190005	9232	C	GRADUATION FLOWERS	20.00	N
					199-11-6499.41-001-211000					
				MIDDLE SCHOOL	190985	9229	C	8th grade	132.00	N
					199-23-6499.00-041-299000					
Check 056581 Total:									152.00	
Vendor 00247 Total:									322.09	
055741	12-09-2021	00256	FRESH COUNTRY FUN	HIGH SCHOOL	190021		C	FFA MEAT FUNDRAISER	7,147.45	N
					865-00-2190.42-001-200000					
055141	08-03-2021	00262	WAL-MART INC.	UNDIST. ORGAN.UN	188891		C	BOND ADVISORY MTG	86.01	N
					199-41-6499.99-999-299000					
				HIGH SCHOOL	188915		C	ENRICHMENT CAMP SUPP	177.18	N
					480-36-6499.00-001-299000					
Check 055141 Total:									263.19	
055373	09-10-2021	00262	WAL-MART INC.	HIGH SCHOOL	188918		C	SUPPLIES/CAMP	68.22	N
					199-11-6399.00-001-211000					
				HIGH SCHOOL	188858		C	START UP SUPPLIES	69.89	N
					199-11-6399.00-001-211000					
				ELEMENTARY SCH	188955		C	STUDENT SUPPLIES	1,048.56	N
					199-11-6399.00-101-211000					
				SUPERINTENDENT	189035		C	NEW TEACHER/BOARD	104.47	N
					199-41-6499.00-701-299000					

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				MIDDLE SCHOOL	188902		C	Teacher inservice	110.94	N
					865-00-2190.59-041-200000					
								Check 055373 Total:	1,402.08	
055439	09-30-2021	00262	WAL-MART INC.	HIGH SCHOOL	189154		C	STUDENT PROJECT SUPP	68.65	N
					199-11-6399.00-001-223000					
				ELEMENTARY SCH	189280		C	SCIENCE LESSONS	27.48	N
					199-11-6399.00-101-211000					
				ELEMENTARY SCH	189279		C	SUPPLIES	187.38	N
					199-11-6399.00-101-211000					
				HIGH SCHOOL	189218		C	ITEMS FOR CLASS ACTIVI	119.01	N
					199-11-6399.39-001-222000					
				HIGH SCHOOL	189319		C	STUDENT INCENTIVES	188.01	N
					199-11-6499.88-001-223000					
				SUPERINTENDENT	189335		C	BOND SUPPLIES/STAFF S	94.36	N
					199-41-6499.00-701-299000					
				SUPERINTENDENT	189250		C	VISIT CAMPUS/SUPPLIES	199.06	N
					199-41-6499.00-701-299000					
				UNDIST. ORGAN.UN	189335		C	BOND SUPPLIES/STAFF S	47.46	N
					199-41-6499.99-999-299000					
								Check 055439 Total:	931.41	
055649	11-09-2021	00262	WAL-MART INC.	HIGH SCHOOL	189563		C	COFFEE SUPPLIES	123.87	N
					199-11-6399.00-001-223000					
				HIGH SCHOOL	189517		C	STUDENT/INCENTIVES	158.51	N
					199-11-6499.88-001-223000					
				MIDDLE SCHOOL	189583		C	Teacher working lunch RTI	141.07	N
					199-13-6399.00-041-211000					
				ELEMENTARY SCH	189597		C	RED RIBBON WEEK	34.88	N
					199-31-6399.00-101-299000					
				UNDIST. ORGAN.UN	189444		C	CAFE LUNCH TRAY	45.10	N
					240-35-6342.00-999-299000					
				UNDIST. ORGAN.UN	189551		C	CAFE/PLATES	164.00	N
					240-35-6342.00-999-299000					
				UNDIST. ORGAN.UN	189479		C	CAFE/LUNCH PLATES	110.70	N
					240-35-6342.00-999-299000					
				ELEMENTARY SCH	189529		C	AWARDS & INCENTIVES	366.10	N
					484-36-6399.00-101-299000					
								Check 055649 Total:	1,144.23	
055710	12-01-2021	00262	WAL-MART INC.	HIGH SCHOOL	189355		C	SUPPLIES	40.74	N
					199-11-6399.00-001-211000					
				HIGH SCHOOL	189636		C	FLORAL DESIGN & LIVEST	224.36	N
					199-11-6399.00-001-222000					
				HIGH SCHOOL	189699		C	COFFEE SUPPLIES	87.74	N
					199-11-6399.00-001-223000					
				HIGH SCHOOL	189832		C	COFFEE SUPPLIES	154.47	N
					199-11-6399.00-001-223000					
				HIGH SCHOOL	189762		C	CLASS PROJECTS	130.85	N
					199-11-6399.00-001-223000					
				ELEMENTARY SCH	189671		C	STORAGE	135.84	N
					199-11-6399.00-101-211000					
				HIGH SCHOOL	189837		C	VETERANS RECEPTION	39.26	N
					199-11-6399.38-001-222000					
				ELEMENTARY SCH	189734		C	SUPPLIES FOR WORKRO	79.00	N
					199-23-6399.00-101-299000					
				HIGH SCHOOL	189632		C	CANDY/CHIPS/POSTER B	157.04	N
					199-23-6399.88-001-299000					

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				UNDIST. ORGAN.UN	189796		C	CAR SEAT	79.00	N
					199-34-6319.00-999-299000					
				SUPERINTENDENT	189873		C	BOARD SUPPLIES/CANDY	55.18	N
					199-41-6399.00-701-299000					
				SCHOOL BOARD	189873		C	BOARD SUPPLIES/CANDY	181.15	N
					199-41-6399.00-702-299000					
				UNDIST. ORGAN.UN	189828		C	CAFE/THANKSGIVING LUN	45.20	N
					240-35-6341.00-999-299000					
				UNDIST. ORGAN.UN	189723		C	CAFETERIA COMPARTME	61.50	N
					240-35-6342.00-999-299000					
				MIDDLE SCHOOL	189724		C	DRINKS/SPOONS/FIELD S	40.03	N
					865-00-2190.49-041-200000					
								Check 055710 Total:	1,511.36	
055850	12-27-2021	00262	WAL-MART INC.	ELEMENTARY SCH	189137		C	DAMAGED FURNITURE	101.86	N
					199-11-6397.00-101-211000					
				HIGH SCHOOL	189877		C	FLORAL DESIGN	144.84	N
					199-11-6399.00-001-222000					
				HIGH SCHOOL	189949		C	COFFEE SUPPLIES	136.61	N
					199-11-6399.00-001-223000					
				HIGH SCHOOL	189979		C	SUPPLIES	54.65	N
					199-11-6399.38-001-222000					
				HIGH SCHOOL	189982		C	COLLEGE CAMPUS/SUPPI	167.71	N
					199-11-6499.88-001-223000					
				HIGH SCHOOL	189982		C	COLLEGE CAMPUS/SUPPI	76.00	N
					199-23-6399.88-001-299000					
				HIGH SCHOOL	190042		C	CREAMER/COFFEE/SUGA	79.00	N
					199-23-6399.88-001-299000					
				UNDIST. ORGAN.UN	189896		C	BUS BARN SUPPLIES	76.70	N
					199-34-6319.00-999-299000					
				UNDIST. ORGAN.UN	189967		C	RICOTTA CHEESE/LUNCH	41.92	N
					240-35-6341.00-999-299000					
				HIGH SCHOOL	189943		C	PAPER PRODUCTS FOR S	99.50	N
					480-36-6499.00-001-299000					
				ELEMENTARY SCH	189920		C	SUPPLIES FOR POLAR EX	360.06	N
					484-36-6399.00-101-299000					
				ELEMENTARY SCH	190029		C	SUPPLIES	148.66	N
					484-36-6399.00-101-299000					
				ELEMENTARY SCH	189956		C	STUDENT INCENTIVES	147.99	N
					484-36-6399.00-101-299000					
				MIDDLE SCHOOL	190080		C	STUCO -TOYS FOR TOTS	300.00	N
					865-00-2190.43-041-200000					
				MIDDLE SCHOOL	190081		C	MS CUPS	3.54	N
					865-00-2190.59-041-200000					
				MIDDLE SCHOOL	189921		C	Christmas Dance supplies	325.57	N
					865-00-2190.59-041-200000					
				COLLEGE STREET	190042		C	CREAMER/COFFEE/SUGA	49.97	N
					865-00-2190.59-042-200000					
								Check 055850 Total:	2,314.58	
056024	02-07-2022	00262	WAL-MART INC.	HIGH SCHOOL	190164		C	STUDENT OUTING	333.10	N
					199-11-6399.00-001-223000					
				SUPERINTENDENT	190223		C	DISTRICT MEET/ICE CREA	132.17	N
					199-41-6499.00-701-299000					
				MIDDLE SCHOOL	190237		C	BASKETBALL CONCESSIO	164.00	N
					483-36-6399.00-041-299000					

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				MIDDLE SCHOOL	190191		C	MS BB GAMES	159.40	N
					483-36-6399.00-041-299000					
				MIDDLE SCHOOL	190213		C	BETA CONVENTION SUPP	186.25	N
					865-00-2190.49-041-200000					
				MIDDLE SCHOOL	190142		C	PO Created by Req: 809895	102.21	N
					865-00-2190.59-041-200000					
								Check 056024 Total:	1,077.13	
056193	03-10-2022	00262	WAL-MART INC.	HIGH SCHOOL	190374		C	AG LAB DAIRY SUPPLIES	104.14	N
					199-11-6399.00-001-222000					
				HIGH SCHOOL	190441		C	COFFEE SHOP SUPPLIES	177.17	N
					199-11-6399.00-001-223000					
				HIGH SCHOOL	190287		C	COFFEE SUPPLIES	235.33	N
					199-11-6399.00-001-223000					
				HIGH SCHOOL	190437		C	SUPPLIES	93.55	N
					199-11-6399.38-001-222000					
				HIGH SCHOOL	190305		C	CHIPS/ICE CREAM/SNACK	48.80	N
					199-11-6399.88-001-211000					
				HIGH SCHOOL	190305		C	CHIPS/ICE CREAM/SNACK	245.56	N
					199-11-6499.88-001-223000					
				HIGH SCHOOL	190318		C	NITENDO 50	200.00	N
					199-23-6499.00-001-299000					
				HIGH SCHOOL	190434		C	GOLF BALLS	27.88	N
					199-36-6399.11-001-291000					
				SCHOOL BOARD	190442		C	BOARD SUPPLIES	128.63	N
					199-41-6399.00-702-299000					
				UNDIST. ORGAN.UN	190383		C	ELECTRIC RADIATOR HEA	25.00	N
					199-51-6319.00-999-299000					
				MIDDLE SCHOOL	190385		C	VALENTINE'S DANCE	182.48	N
					483-36-6399.00-041-299000					
				ELEMENTARY SCH	190394		C	STAFF INCENTIVE	309.15	N
					484-36-6399.00-101-299000					
				HIGH SCHOOL	190515		C	SNACKS @ STOCK SHOW	88.27	N
					865-00-2190.42-001-200000					
				SUPERINTENDENT	190307		C	ICE CREAM/BANANA	16.27	N
					865-00-2190.59-701-200000					
								Check 056193 Total:	1,882.23	
056333	04-06-2022	00262	WAL-MART INC.	HIGH SCHOOL	190533		C	HS SPED COFFEE SHOP S	299.11	N
					199-11-6399.00-001-223000					
				HIGH SCHOOL	190514		C	THANK YOU	48.94	N
					865-00-2190.46-001-200000					
								Check 056333 Total:	348.05	
056482	05-10-2022	00262	WAL-MART INC.	HIGH SCHOOL	190829		C	HS SPED COFFEE SUPPLI	197.01	N
					199-11-6399.00-001-223000					
				HIGH SCHOOL	190665		C	HS SPED COFFEE/FOOD S	235.16	N
					199-11-6399.00-001-223000					
				HIGH SCHOOL	190766		C	REWARDS/STUDENTS	281.38	N
					199-11-6499.88-001-223000					
				MIDDLE SCHOOL	190775		C	STAAR PERP	61.02	N
					199-23-6499.00-041-299000					
				HIGH SCHOOL	190688		C	TESTING SNACKS-APRIL	301.51	N
					199-31-6339.00-001-299000					
				HIGH SCHOOL	190802		C	TENNIS/MEALS/MAKE LUN	65.14	N
					199-36-6412.00-001-291000					
				HIGH SCHOOL	190852		C	TRACK/DRINK/SNACKS	57.76	N
					199-36-6412.00-001-291000					

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				HIGH SCHOOL	190957		C	POWERLIFT SHIRTS	129.48	N
					199-36-6499.00-001-291000					
				MIDDLE SCHOOL	190821		C	STAAR PREP	52.00	N
					483-36-6399.00-041-299000					
				ELEMENTARY SCH	190719		C	STAAR CAMP	93.81	N
					484-36-6399.00-101-299000					
								Check 056482 Total:	1,474.27	
056559	05-25-2022	00262	WAL-MART INC.	ELEMENTARY SCH	191029		C	ENRICHMENT CAMP SUPP	55.27	N
					199-11-6399.00-101-211000					
				HIGH SCHOOL	190758		C	MISC SUPPLIES	327.53	N
					199-11-6399.38-001-222000					
				HIGH SCHOOL	190788		C	SPED FAREWELL GATHER	116.04	N
					199-11-6499.00-001-211000					
				HIGH SCHOOL	190950		C	TEACHER WEEK	279.71	N
					199-23-6499.88-001-299000					
				HIGH SCHOOL	190689		C	TESTING SNACKS-MAY	366.74	N
					199-31-6339.00-001-299000					
				ELEMENTARY SCH	191011		C	STAAR TESTING	110.44	N
					199-31-6399.00-101-299000					
				SUPERINTENDENT	191050		C	ADMIN/BOARD SUPPLIES	79.54	N
					199-41-6499.00-701-299000					
				SCHOOL BOARD	191050		C	ADMIN/BOARD SUPPLIES	138.42	N
					199-41-6499.00-702-299000					
				MIDDLE SCHOOL	191024		C	READING PLUS REWARD	205.10	N
					483-36-6399.00-041-299000					
				ELEMENTARY SCH	190948		C	SUPPLIES TEACHER APP	232.74	N
					484-36-6399.00-101-299000					
								Check 056559 Total:	1,911.53	
056674	06-29-2022	00262	WAL-MART INC.	HIGH SCHOOL	191204		C	ENRICHMENT CAMP	53.35	N
					199-11-6399.00-001-211000					
				HIGH SCHOOL	191081		C	ENRICHMENT CAMP	250.19	N
					199-11-6399.00-001-222000					
				ELEMENTARY SCH	191148		C	ENRICHMENT CAMP SUPP	43.06	N
					199-11-6399.00-101-211000					
				ELEMENTARY SCH	191149		C	ENRICHMENT CAMP SUPP	43.22	N
					199-11-6399.00-101-211000					
				ELEMENTARY SCH	191105		C	ENRICHMENT CAMP SICE	192.01	N
					199-11-6399.00-101-211000					
				ELEMENTARY SCH	191085		C	ENRICHMENT CAMP SUPP	169.17	N
					199-11-6399.00-101-211000					
				HIGH SCHOOL	190788		C	SPED FAREWELL GATHER	169.48	N
					199-11-6499.00-001-211000					
				HIGH SCHOOL	191144		C	SUMMER CAMP WRKOUT	169.16	N
					199-36-6399.00-001-291080					
				SUPERINTENDENT	191122		C	COPY PAPER	49.34	N
					199-41-6399.00-701-299000					
				BUSINESS OFFICE	191122		C	COPY PAPER	49.34	N
					199-41-6399.00-750-299000					
				ELEMENTARY SCH	191071		C	READING ACADEMY AWA	77.54	N
					484-36-6399.00-101-299000					
				MIDDLE SCHOOL	191016		C	Retirement Party	258.30	N
					865-00-2190.59-041-200000					
								Check 056674 Total:	1,524.16	
								Vendor 00262 Total:	15,784.22	

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056392	04-26-2022	00271	NORTHEAST TX CHILD	ELEMENTARY SCH	190696		C	PREK FIELD TRIP	174.00	N
					199-11-6412.00-101-232000					
056118	03-10-2022	00275	ALAN FIELDS	HIGH SCHOOL	210442	CADDO MILLS	C	SOFTBALL OFFICIAL/CAD	90.00	N
					199-36-6219.00-001-291000					
056207	03-24-2022	00275	ALAN FIELDS	HIGH SCHOOL	210452	RAINS	C	SOFTBALL OFFICIAL/RAIN	105.00	N
					199-36-6219.00-001-291000					
056356	04-26-2022	00275	ALAN FIELDS	HIGH SCHOOL	210477	EDGEWOOD	C	SOFTBALL OFFICIAL/EDG	90.00	N
					199-36-6219.00-001-291000					
								Vendor 00275 Total:	285.00	
055273	08-26-2021	00282	TRI-COUNTY COOPER	UNDIST. ORGAN.UN	189037	1ST QTR PYMT	C	1ST QUARTER PAYMENT	34,577.09	N
					199-93-6492.00-999-223000					
055644	11-09-2021	00282	TRI-COUNTY COOPER	UNDIST. ORGAN.UN	189785	2nd qtr pymt	C	2ND QTR PYMT	31,977.09	N
					199-93-6492.00-999-223000					
056021	02-07-2022	00282	TRI-COUNTY COOPER	UNDIST. ORGAN.UN	190337		C	3RD QTR PYMT	31,977.09	N
					199-93-6492.00-999-223000					
056481	05-10-2022	00282	TRI-COUNTY COOPER	UNDIST. ORGAN.UN	190969	4TH QTR	C	4TH QTR/SPED PYMT	31,977.09	N
					199-93-6492.00-999-223000					
056643	06-23-2022	00282	TRI-COUNTY COOPER	UNDIST. ORGAN.UN	191239	MAY SERVICES	C	MAY VI/OM SERVICES	1,000.00	N
					199-93-6492.00-999-223000					
								Vendor 00282 Total:	131,508.36	
055507	10-22-2021	00285	TEXAS ELEM.PRINCIP	ELEMENTARY SCH	189330	300056335/57481	C	MEMBERSHIP	798.00	N
					199-23-6495.00-101-299000					
055478	10-08-2021	00299	PEARSON	ELEMENTARY SCH	189466	16201310	C	TESTING MATERIALS	224.62	N
					199-31-6339.00-101-299000					
055700	11-18-2021	00299	PEARSON	HIGH SCHOOL	189654	16358985	C	CIRRICULUM/CERTIFY ST	6,696.00	N
					199-11-6239.00-001-211000					
056242	03-24-2022	00299	PEARSON	MIDDLE SCHOOL	190593	17747377	C	GT TESTING	26.60	N
					199-31-6339.00-041-299000					
								Vendor 00299 Total:	6,947.22	
055186	08-10-2021	00301	LOWE'S	ELEMENTARY SCH	189010		C	BRUSH/STAIN/WOOD	142.58	N
					199-11-6399.00-101-211000					
				UNDIST. ORGAN.UN	189008		C	PAINT	230.06	N
					199-51-6319.00-999-299000					
				UNDIST. ORGAN.UN	189009		C	PAINT/SCREW/WALL PLAT	601.16	N
					199-51-6319.00-999-299000					
				UNDIST. ORGAN.UN	189007		C	PAINT	526.30	N
					199-51-6319.00-999-299000					
				UNDIST. ORGAN.UN	188883		C	MAINTENANCE ITEMS	1,440.74	N
					199-51-6319.00-999-299000					
				UNDIST. ORGAN.UN	189006		C	PAINT SUPPLIES	591.86	N
					199-51-6319.00-999-299000					
								Check 055186 Total:	3,532.70	
055341	09-10-2021	00301	LOWE'S	HIGH SCHOOL	188942		C	MARCHING BAND PROPS	628.56	N
					199-11-6399.75-001-211000					
				UNDIST. ORGAN.UN	189192		C	CARRIAGE BOLT	30.42	N
					199-51-6319.00-999-299000					
				UNDIST. ORGAN.UN	189124		C	BLADES/BOLT/FILTER/VA	444.23	N
					199-51-6319.00-999-299000					
				UNDIST. ORGAN.UN	189191		C	CHAINLINK FENCE SUPPLI	996.67	N
					199-51-6319.00-999-299000					
								Check 055341 Total:	2,099.88	

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055470	10-08-2021	00301	LOWE'S	HIGH SCHOOL	189256		C	RACKS/STORAGE	511.10	N
					199-36-6399.00-001-291000					
				UNDIST. ORGAN.UN	189414		C	FENCE SUPPLIES/TRIM S	423.90	N
					199-51-6319.00-999-299000					
								Check 055470 Total:	935.00	
055613	11-09-2021	00301	LOWE'S	HIGH SCHOOL	189486		C	HS SPED/DISHWASHER	451.46	N
					199-11-6399.00-001-222000					
				HIGH SCHOOL			M	CREDIT TAX	-34.41	N
					199-11-6399.00-001-222000					
				ELEMENTARY SCH	189487		C	ELEM/REFRIGERATOR	1,424.05	N
					199-23-6397.00-101-299000					
				HIGH SCHOOL	189608		C	STORAGE/LOCKERROOM	568.10	N
					199-36-6399.00-001-291000					
				UNDIST. ORGAN.UN	189503		C	PAINT SUPPLIES	203.48	N
					199-51-6319.00-999-299000					
				UNDIST. ORGAN.UN	189609		C	LOCKS/FILTER/ROPE/HOO	116.82	N
					199-51-6319.00-999-299000					
								Check 055613 Total:	2,729.50	
055766	12-09-2021	00301	LOWE'S	UNDIST. ORGAN.UN	189849		C	RYEGRASS	581.07	N
					199-51-6319.00-999-299000					
				UNDIST. ORGAN.UN	189414		C	FENCE SUPPLIES/TRIM S	260.34	N
					199-51-6319.00-999-299000					
								Check 055766 Total:	841.41	
055884	01-06-2022	00301	LOWE'S	HIGH SCHOOL	189773		C	FILTER FOR FRIDGE	127.26	N
					199-11-6399.38-001-222000					
				UNDIST. ORGAN.UN	190054		C	PAINT/TILES/JACK STAND	712.65	N
					199-51-6319.00-999-299000					
								Check 055884 Total:	839.91	
056001	02-07-2022	00301	LOWE'S	UNDIST. ORGAN.UN	190199		C	PO Created by Req: 809950	108.24	N
					199-11-6397.20-999-211000					
				UNDIST. ORGAN.UN	190184		C	WIRING/TECH SUPPLIES	118.06	N
					199-11-6399.20-999-299000					
								Check 056001 Total:	226.30	
056304	04-06-2022	00301	LOWE'S	MIDDLE SCHOOL	190215		C	ART SUPPLIES	479.77	N
					199-11-6399.00-041-211000					
				ELEMENTARY SCH	189683		C	SUPPLIES	255.55	N
					199-11-6399.00-101-211000					
				UNDIST. ORGAN.UN	190443		C	DRILL/SINK/FACUCET	99.09	N
					199-34-6319.00-999-299000					
								Check 056304 Total:	834.41	
056457	05-10-2022	00301	LOWE'S	UNDIST. ORGAN.UN	190678		C	REFIRG/TECH	711.55	N
					199-51-6397.00-999-299000					
								Vendor 00301 Total:	12,750.66	
055208	08-10-2021	00308	VARSITY SPIRIT FASHI HIGH SCHOOL		188958	75203996	C	SHELL TOP/UNIFORM	134.20	N
					865-00-2190.50-001-200000					
055493	10-08-2021	00308	VARSITY SPIRIT FASHI HIGH SCHOOL		189186	75204074	C	WOMENS SHELL UNIFOR	134.20	N
					865-00-2190.50-001-200000					
056673	06-29-2022	00308	VARSITY SPIRIT FASHI HIGH SCHOOL		190942	75204320	C	HS CHEER ITEMS	1,668.70	N
					199-36-6399.85-001-291000					
				MIDDLE SCHOOL	190912	75204266	C	MS CHEER UNIFORM/CLO	1,580.85	N
					199-36-6399.85-041-291000					
								Check 056673 Total:	3,249.55	
								Vendor 00308 Total:	3,517.95	

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055668	11-18-2021	00319	FUTURE PRO, INC.	HIGH SCHOOL	189401	23932	C	MS/VB POLE SYSTEM	6,378.00	N
					199-36-6397.00-001-291000					
055423	09-23-2021	00325	RIDDELL	HIGH SCHOOL	189322	951476414	C	FACEMASK REPLACEMEN	279.71	N
					199-36-6399.01-001-291000					
055791	12-09-2021	00329	SHAWMON FRANKLIN	HIGH SCHOOL	210390	EMORY	C	BB OFFICIAL/EMORY	160.00	N
					199-36-6219.00-001-291000					
055954	01-24-2022	00329	SHAWMON FRANKLIN	HIGH SCHOOL	210416	COMMERCE	C	OFFICIAL BASKETBALL/C	150.00	N
					199-36-6219.00-001-291000					
								Vendor 00329 Total:	310.00	
055201	08-10-2021	00330	TASB	SUPERINTENDENT	188964	613250	C	BOARDBOOK/SUBSCRIPTI	1,250.00	N
					199-41-6219.00-701-299000					
055265	08-26-2021	00330	TASB	SUPERINTENDENT	189213	616333	C	21-22 POLICY SERV MEMB	1,900.00	N
					199-41-6499.00-701-299000					
055363	09-10-2021	00330	TASB	SUPERINTENDENT	189136	615639	C	TASA/TASB TRAINING	425.00	N
					199-41-6411.00-701-299000					
				SCHOOL BOARD	189136	615639	C	TASA/TASB TRAINING	2,550.00	N
					199-41-6411.00-702-299000					
				SUPERINTENDENT	189345	617774	C	21-22 HR SERVICES RENE	1,150.00	N
					199-41-6499.00-701-299000					
				UNDIST. ORGAN.UN	189309	616908	C	INSPECTION RENEWAL 21	1,300.00	N
					199-51-6299.00-999-299000					
				UNDIST. ORGAN.UN	189299	614870	C	21-22 ENVIROMENTAL DU	1,950.00	N
					199-51-6299.00-999-299000					
								Check 055363 Total:	7,375.00	
055639	11-09-2021	00330	TASB	SUPERINTENDENT	189803	621218	C	LOCAL UPDATE 118	1,714.12	N
					199-41-6499.00-701-299000					
055689	11-18-2021	00330	TASB	SUPERINTENDENT	189887	620090	C	21-22 MEMBERSHIP FEE	2,360.41	N
					199-41-6499.00-701-299000					
055796	12-09-2021	00330	TASB	SCHOOL BOARD	189901	622470	C	POLICY REVIEW SESSION	2,664.80	N
					199-41-6499.00-702-299000					
055899	01-06-2022	00330	TASB	SUPERINTENDENT	190152	623069	C	LOCAL UPDATE BASE	88.00	N
					199-41-6499.00-701-299000					
056477	05-10-2022	00330	TASB	SUPERINTENDENT	190972	624885	C	POLICY SESSION/PAGES/	801.16	N
					199-41-6499.00-701-299000					
056552	05-25-2022	00330	TASB	SUPERINTENDENT	191110	601527	C	21-22 LEGAL ASSISTANCE	200.00	N
					199-41-6499.00-701-299000					
056598	06-09-2022	00330	TASB	SUPERINTENDENT	191201	626468	C	LOCAL DISTR UPDATE	166.00	N
					199-41-6499.00-701-299000					
								Vendor 00330 Total:	18,519.49	
055371	09-10-2021	00331	UNIVERSAL TIME EQUI	UNDIST. ORGAN.UN	189248	56895	C	PROGRAM NEW BELL	480.00	N
					199-51-6249.00-999-299000					
056192	03-10-2022	00331	UNIVERSAL TIME EQUI	UNDIST. ORGAN.UN	190524	57666	C	ELEM/REPLACE DUCT DE	1,045.05	N
					199-51-6249.00-999-299000					
								Vendor 00331 Total:	1,525.05	
056110	02-23-2022	00342	WEBB HILL COUNTRY	HIGH SCHOOL	190489	GOLF FEES	C	GOLF MEET FEES	50.00	N
					199-36-6499.11-001-291000					
				HIGH SCHOOL	190489		C	GOLF MEET FEES	1,306.00	N
					865-00-2190.45-001-200000					
								Check 056110 Total:	1,356.00	

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056485	05-10-2022	00342	WEBB HILL COUNTRY	HIGH SCHOOL	190955	3/28/4/4	C	GOLF ENTRY FEES	210.00	N
					199-36-6499.11-001-291000					
								Vendor 00342 Total:	1,566.00	
055624	11-09-2021	00347	POSITIVE PROMOTION ELEMENTARY SCH		189469	06827983	C	RED RIBBON WEEK	334.89	N
					199-31-6499.00-101-299000					
056006	02-07-2022	00347	POSITIVE PROMOTION SUPERINTENDENT		190154	06877080	C	JOURNALS/TABLECLOTH	628.02	N
					199-41-6499.00-701-299000					
				SCHOOL BOARD	190154		C	JOURNALS/TABLECLOTH	97.79	N
					199-41-6499.00-702-299000					
								Check 056006 Total:	725.81	
056174	03-10-2022	00347	POSITIVE PROMOTION ELEMENTARY SCH		190392	06893555	C	DRUG FREE AND BULLYIN	205.25	N
					199-31-6399.00-101-299000					
								Vendor 00347 Total:	1,265.95	
055198	08-10-2021	00366	SEAN TREDWAY	HIGH SCHOOL	210346	MEALS	C	FF CONVENTION MEALS	156.00	N
					199-36-6411.39-001-299000					
055631	11-09-2021	00366	SEAN TREDWAY	HIGH SCHOOL	189686	HOTELS	C	STATE FAIR HOTEL	115.61	N
					199-36-6411.39-001-299000					
				HIGH SCHOOL	189686		C	STATE FAIR HOTEL	231.22	N
					199-36-6412.39-001-299000					
								Check 055631 Total:	346.83	
055790	12-09-2021	00366	SEAN TREDWAY	HIGH SCHOOL	190009		C	REIMBURSEMENT FOR EX	63.97	N
					199-11-6399.39-001-222000					
056014	02-07-2022	00366	SEAN TREDWAY	HIGH SCHOOL	210423	HEIFER SHOW	C	G MECH	120.00	N
					199-36-6411.39-001-299000					
				HIGH SCHOOL	210423	HEIFER SHOW	C	MEALS/HEIFER SHOW	156.00	N
					199-36-6411.39-001-299000					
								Check 056014 Total:	276.00	
056045	02-10-2022	00366	SEAN TREDWAY	HIGH SCHOOL	190366	HOTELS	C	AG MECH/HOTELS	1,390.21	N
					199-36-6411.39-001-299000					
056178	03-10-2022	00366	SEAN TREDWAY	HIGH SCHOOL	210447	SKEET SHOOT	C	SAN ANTONIO/SKEET	128.00	N
					199-36-6411.39-001-299000					
056322	04-06-2022	00366	SEAN TREDWAY	UNDIST. ORGAN.UN	190684	REIMBURSE	C	REIMBURSE/REGISTER/G	167.00	N
					199-34-6249.00-999-299000					
056403	04-26-2022	00366	SEAN TREDWAY	HIGH SCHOOL	190869	MEALS	C	FFA SHOW EMPLOYEE ME	268.00	N
					199-36-6411.39-001-299000					
				HIGH SCHOOL	190870	HOTELS/GAS	C	STEPHENVILLE/JUDGE H	269.88	N
					199-36-6411.39-001-299000					
				HIGH SCHOOL	190870	HOTELS/GAS	C	STEPHENVILLE/JUDGE H	593.79	N
					199-36-6412.39-001-299000					
								Check 056403 Total:	1,131.67	
056526	05-23-2022	00366	SEAN TREDWAY	HIGH SCHOOL	191096	ENTRY FEES	C	REIMBURSE/SHOW FEES	860.00	N
					865-00-2190.42-001-200000					
056668	06-29-2022	00366	SEAN TREDWAY	HIGH SCHOOL	191271	MEALS	C	SAN ANTONIO/SHOOT ME	108.00	N
					199-36-6411.39-001-299000					
								Vendor 00366 Total:	4,627.68	
055163	08-10-2021	00377	EQUITY CENTER	SUPERINTENDENT	188966	RENEWAL	C	21-22 MEMBERSHIP RENE	1,205.00	N
					199-41-6499.00-701-299000					
055605	11-09-2021	00380	JENNIFER RAGSDALE	UNDIST. ORGAN.UN	189745	EARLY VOTE	C	EARLY VOTE/CLERK PAY	1,125.00	N
					199-41-6499.99-999-299000					

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055728	12-09-2021	00382	COUNTRY FLOWERS & HIGH SCHOOL		189767		C	GET WELL-N YORK	54.07	N
					865-00-2190.59-001-200000					
055820	12-16-2021	00382	COUNTRY FLOWERS & HIGH SCHOOL		189880		C	GET WELL-KIRSCHNER	35.95	N
					865-00-2190.59-001-200000					
056280	04-06-2022	00382	COUNTRY FLOWERS & SUPERINTENDENT		190743	CARTER/PAYNE	C	FLOWER/CARTER/PAYNE	145.90	N
					865-00-2190.59-701-200000					
								Vendor 00382 Total:	235.92	
055475	10-08-2021	00384	MIKE PARKER	UNDIST. ORGAN.UN	189525	11 games	C	BALL GAME SECURITY	1,375.00	N
					199-52-6219.00-999-291000					
055616	11-09-2021	00384	MIKE PARKER	UNDIST. ORGAN.UN	189728	FB SECURITY	C	BALL GAME SECURITY	1,500.00	N
					199-52-6219.00-999-291000					
055772	12-09-2021	00384	MIKE PARKER	UNDIST. ORGAN.UN	189902	BALLGAME SECUI	C	BALL GAME SECURITY	1,000.00	N
					199-52-6219.00-999-291000					
055887	01-06-2022	00384	MIKE PARKER	UNDIST. ORGAN.UN	190147	GAME SECURITY	C	BALL GAME SECURITY	500.00	N
					199-52-6219.00-999-291000					
056093	02-23-2022	00384	MIKE PARKER	UNDIST. ORGAN.UN	190445	SECURITY	C	BASKETBALL GAME SECU	1,250.00	N
					199-52-6219.00-999-291000					
056310	04-06-2022	00384	MIKE PARKER	UNDIST. ORGAN.UN	190736	security	C	BALL GAME SECURITY	750.00	N
					199-52-6219.00-999-291000					
056487	05-10-2022	00384	MIKE PARKER	UNDIST. ORGAN.UN	190959	SECURITY	C	BALL GAME SECURITY	625.00	N
					199-52-6219.00-999-291000					
								Vendor 00384 Total:	7,000.00	
055809	12-09-2021	00387	VEX ROBOTICS	MIDDLE SCHOOL	189534	540841/533228	C	ROBOTICS	1,417.98	N
					865-00-2190.64-041-200000					
055256	08-26-2021	00407	PUT-IN-CUPS	MIDDLE SCHOOL	188831	103601	C	MS	99.44	N
					483-36-6399.00-041-299000					
055997	02-07-2022	00408	JESSICA PARKER	HIGH SCHOOL	190329	MEALS	C	MEALS @ CONVENTION	172.00	N
					199-36-6411.75-001-299000					
				HIGH SCHOOL	190329	MEALS	D	CANCELED	-172.00	N
					199-36-6411.75-001-299000					
								Check 055997 Total:	.00	
056381	04-26-2022	00408	JESSICA PARKER	HIGH SCHOOL	190880	ADULT	C	STATE CONTEST MEALS	36.00	N
					199-36-6411.75-001-299000					
				HIGH SCHOOL	190880	STUDENT	C	STATE CONTEST MEALS	105.00	N
					199-36-6412.75-001-299000					
								Check 056381 Total:	141.00	
056506	05-23-2022	00408	JESSICA PARKER	HIGH SCHOOL	190931		C	MEALS @ CONVENTION	156.00	N
					199-36-6411.75-001-299000					
								Vendor 00408 Total:	297.00	
056349	04-11-2022	00430	TEXAS CHRISTIAN UNI HIGH SCHOOL		190783	M MARSH	C	AP SUMMER INST-	550.00	N
					199-11-6411.00-001-211000					
056465	05-10-2022	00439	NATIONAL PEN CO.	HIGH SCHOOL	190887	112627799	C	PENS	381.95	N
					199-11-6399.00-001-222000					
055153	08-10-2021	00440	CUMULUS GLOBAL	UNDIST. ORGAN.UN	188983	40512	C	BACKUPIFY/STAFF/FACUL	3,780.00	N
					199-11-6219.20-999-211000					
055508	10-22-2021	00453	EICHELBAUM WARDEL SUPERINTENDENT		189592	73381	C	VIRTUAL CLASS/TITLE IX	500.00	N
					199-41-6411.00-701-299000					

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055659	11-18-2021	00461	BOWERS SIGNS	UNDIST. ORGAN.UN	189714	7600	C	ALUMINUM SIGNS	1,690.00	N
					199-51-6319.00-999-299000					
055855	01-06-2022	00461	BOWERS SIGNS	UNDIST. ORGAN.UN	190135	1058	C	DEFENDER SIGNS/ELEM	155.00	N
					199-51-6319.00-999-299000					
056360	04-26-2022	00461	BOWERS SIGNS	UNDIST. ORGAN.UN	190855	1177	C	WHITE ACRYLIC A LETTE	70.00	N
					199-51-6319.00-999-299000					
Vendor 00461 Total:									1,915.00	
056401	04-26-2022	00463	SCHOLASTIC BOOK FA	GENERIC	210476	B5142621FR	C	INVOICE/ELEM BOOK DFAI	3,187.88	N
					199-00-5749.00-000-200000					
056622	06-23-2022	00464	GREENVILLE BEARING	UNDIST. ORGAN.UN	191215	77255	C	BEARINGS	31.70	N
					199-51-6319.00-999-299000					
055296	09-10-2021	00467	CADDO MILLS ISD	HIGH SCHOOL	189287	VOLLEYBALL FEE	C	MS VOLLEYBALL ENTRY F	375.00	N
					199-36-6499.12-001-291000					
055144	08-10-2021	00469	AIRGAS USA	HIGH SCHOOL	188886	9980964551	C	PO Created by Req: 808628	175.81	N
					199-11-6397.00-001-222000					
				HIGH SCHOOL	189002	9981700393	C	OXYGEN BOTTLE RENTAL	180.93	N
					199-11-6399.39-001-222000					
Check 055144 Total:									356.74	
055377	09-23-2021	00469	AIRGAS USA	HIGH SCHOOL	189391	9982430258	C	OXYGEN BOTTLE RENTAL	180.93	N
					199-11-6399.39-001-222000					
				HIGH SCHOOL	189460	9117516245	C	OXYGEN/WIRE MIG ROD	267.96	N
					199-11-6399.39-001-222000					
Check 055377 Total:									448.89	
055509	10-22-2021	00469	AIRGAS USA	HIGH SCHOOL	189633	9983173203	C	OXYGEN BOTTLE RENTAL	196.12	N
					199-11-6399.39-001-222000					
055652	11-18-2021	00469	AIRGAS USA	HIGH SCHOOL	189848	9983904440	C	OXYGEN BOTTLE RENTAL	201.88	N
					199-11-6399.39-001-222000					
055813	12-16-2021	00469	AIRGAS USA	HIGH SCHOOL	190069	9984640971	C	OXYGEN BOTTLE RENTAL	196.12	N
					199-11-6399.39-001-222000					
055851	01-06-2022	00469	AIRGAS USA	HIGH SCHOOL	190121	9120509659	C	OXYGEN BOTTLE REFILLS	527.95	N
					199-11-6399.00-001-222000					
055913	01-24-2022	00469	AIRGAS USA	HIGH SCHOOL	190185	9985372575	C	OXYGEN BOTTLE RENTAL	201.88	N
					199-11-6399.39-001-222000					
056053	02-23-2022	00469	AIRGAS USA	HIGH SCHOOL	190435	9986095496	C	OXYGEN BOTTLE RENTAL	201.88	N
					199-11-6399.39-001-222000					
056206	03-24-2022	00469	AIRGAS USA	HIGH SCHOOL	190645	9986804560	C	OXYGEN BOTTLE RENTAL	222.12	N
					199-11-6399.39-001-222000					
056355	04-26-2022	00469	AIRGAS USA	HIGH SCHOOL	190834	9987544961	C	OXYGEN BOTTLE RENTAL	246.64	N
					199-11-6399.39-001-222000					
056418	05-10-2022	00469	AIRGAS USA	HIGH SCHOOL	191025	9988263856	C	OXYGEN BOTTLE RENTAL	239.60	N
					199-11-6399.39-001-222000					
056610	06-23-2022	00469	AIRGAS USA	HIGH SCHOOL	191218	9988985348	C	OXYGEN BOTTLE RENTAL	246.64	N
					199-11-6399.39-001-222000					
Vendor 00469 Total:									3,286.46	
055364	09-10-2021	00472	TASBO	SUPERINTENDENT	189342	14938-2021	C	21-22 TASBO MEMBERSHI	185.00	N
					199-41-6495.00-701-299000					
				BUSINESS OFFICE	189342	18226/20925-202	C	21-22 TASBO MEMBERSHI	365.00	N
					199-41-6495.00-750-299000					
Check 055364 Total:									550.00	

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055558	10-27-2021	00472	TASBO	BUSINESS OFFICE	189707	APPL FEE	C	CTSBO/CERIFICATION	75.00	N
					199-41-6495.00-750-299000					
055797	12-09-2021	00472	TASBO	BUSINESS OFFICE	189883	366789/366790	C	TASBO/WINTER CONF FE	1,220.00	N
					199-41-6411.00-750-299000					
056249	03-24-2022	00472	TASBO	HUNT COUNTY COO	190664	374634	C	2022 CENTER FOR FINAN	3,000.00	N
					459-41-6219.00-751-299000					
056478	05-10-2022	00472	TASBO	SUPERINTENDENT	190996	377520	C	TASBO CONFERENCE RE	225.00	N
					199-41-6411.00-701-299000					
								Vendor 00472 Total:	5,070.00	
056183	03-10-2022	00476	TEACHER'S	HIGH SCHOOL	190464	178083	C	TEACHING SUPPLIES	64.96	N
					199-11-6399.00-001-211000					
055304	09-10-2021	00478	COLEMAN DIESEL SER	UNDIST. ORGAN.UN	189328		C	BUS REPAIRS/MAINTENA	12,062.03	N
					199-34-6249.00-999-299000					
055579	11-09-2021	00478	COLEMAN DIESEL SER	UNDIST. ORGAN.UN	189757	113411	C	DIAGNOSE BUS 15-2	210.00	N
					199-34-6249.00-999-299000					
055726	12-09-2021	00478	COLEMAN DIESEL SER	UNDIST. ORGAN.UN	189990	113666/67/68/69	C	BUS REPAIRS	1,667.70	N
					199-34-6249.00-999-299000					
055919	01-24-2022	00478	COLEMAN DIESEL SER	UNDIST. ORGAN.UN	190259	113664	C	BUS REPAIRS	987.50	N
					199-34-6249.00-999-299000					
055986	02-07-2022	00478	COLEMAN DIESEL SER	UNDIST. ORGAN.UN	190314	114111	C	STATE INSPECTION	7.00	N
					199-34-6249.00-999-299000					
				UNDIST. ORGAN.UN	190292	114123	C	SECURE HYDRAULIC CYLI	182.85	N
					199-34-6249.00-999-299000					
								Check 055986 Total:	189.85	
056216	03-24-2022	00478	COLEMAN DIESEL SER	UNDIST. ORGAN.UN	190629	114496	C	BUS INSPECTION	7.00	N
					199-34-6249.00-999-299000					
				UNDIST. ORGAN.UN	190650	114603	C	BUS PARTS	21.43	N
					199-34-6319.00-999-299000					
								Check 056216 Total:	28.43	
056278	04-06-2022	00478	COLEMAN DIESEL SER	UNDIST. ORGAN.UN	190708	114615	C	BUS REPAIRS	265.82	N
					199-34-6249.00-999-299000					
								Vendor 00478 Total:	15,411.33	
055979	02-07-2022	00491	BEST WESTERN	HIGH SCHOOL	190289		C	FCCLA REGIONAL CONF	281.34	N
					199-11-6411.00-001-222000					
				HIGH SCHOOL	190289		C	FCCLA REGIONAL CONF	421.99	N
					199-11-6412.00-001-222000					
				HIGH SCHOOL	190289		C	FCCLA REGIONAL CONF	421.99	N
					865-00-2190.46-001-200000					
								Check 055979 Total:	1,125.32	
								Vendor 00491 Total:	1,125.32	
055886	01-06-2022	00509	MEDIEVAL TIMES	ELEMENTARY SCH	190097	DEPOSIT	C	3,4,5, FIELD TRIP	1,757.00	N
					199-11-6412.00-101-211000					
055972	02-02-2022	00509	MEDIEVAL TIMES	ELEMENTARY SCH	190339	BAL. DUE	C	BALANCE DUE/4TH-5TH FI	5,326.90	N
					484-36-6399.00-101-299000					
								Vendor 00509 Total:	7,083.90	
055379	09-23-2021	00511	AMERICAN SCHOOL C	MIDDLE SCHOOL	189423	109683	C	MS	129.00	N
					199-31-6411.00-041-299000					

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055350	09-10-2021	00515	PEDDLER'S PIZZA	SUPERINTENDENT	189254	1005	C	PIZZA/VISIT CAMPUS	539.50	N
					199-41-6499.00-701-299000					
055415	09-23-2021	00515	PEDDLER'S PIZZA	SUPERINTENDENT	189372		C	PIZZA/COLLEGE/STAFF VI	39.00	N
					199-41-6499.00-701-299000					
055780	12-09-2021	00515	PEDDLER'S PIZZA	UNDIST. ORGAN.UN	189784	146963	C	BOND SUCCESS MEAL/CA	396.00	N
					199-41-6499.99-999-299000					
				MIDDLE SCHOOL	189807	MS DANCE	C	Christmas Dance 12/9/21	215.00	N
					483-36-6399.00-041-299000					
								Check 055780 Total:	611.00	
056044	02-10-2022	00515	PEDDLER'S PIZZA	MIDDLE SCHOOL	190386	MS PIZZA	C	VALENTINE'S DANCE	221.00	N
					483-36-6399.00-041-299000					
								Vendor 00515 Total:	1,410.50	
056564	06-09-2022	00517	ECHO PUBLISHING CO	HIGH SCHOOL	190004	8736	C	GRADUATION PROGRAMS	231.00	N
					199-11-6499.41-001-211000					
055178	08-10-2021	00542	HOOTEN'S	UNDIST. ORGAN.UN	188878		C	MAINTENANCE ITEMS	84.97	N
					199-34-6499.00-999-299000					
				UNDIST. ORGAN.UN	188878		C	MAINTENANCE ITEMS	523.18	N
					199-51-6319.00-999-299000					
				UNDIST. ORGAN.UN	188977		C	MAINTENANCE SUPPLIES	528.81	N
					199-51-6319.00-999-299000					
								Check 055178 Total:	1,136.96	
055328	09-10-2021	00542	HOOTEN'S	UNDIST. ORGAN.UN	189057		C	GRASS/HOSE/NOZZLE/BR	.30	N
					199-51-6319.00-999-299000					
				UNDIST. ORGAN.UN	189129		C	KEY/GRIND SHEILD	61.43	N
					199-51-6319.00-999-299000					
				UNDIST. ORGAN.UN	188979		C	PEG SHELF/WALL PLATES	62.59	N
					199-51-6319.00-999-299000					
				UNDIST. ORGAN.UN	189026		C	TUBING/BOLTS/HINGES	455.09	N
					199-51-6319.00-999-299000					
				UNDIST. ORGAN.UN	189195		C	PAINT SUPPLIES	199.14	N
					199-51-6319.00-999-299000					
				UNDIST. ORGAN.UN	189068		C	WRENCH/BOLT/SFLUSH L	204.29	N
					199-51-6319.00-999-299000					
				UNDIST. ORGAN.UN	189168		C	WRENCH RATCHT/TESTE	187.41	N
					199-51-6319.00-999-299000					
				UNDIST. ORGAN.UN	189096		C	OIL FILTER/PLUG/OIL	108.55	N
					199-51-6319.00-999-299000					
				UNDIST. ORGAN.UN	189057		C	GRASS/HOSE/NOZZLE/BR	326.55	N
					199-51-6319.00-999-299000					
				UNDIST. ORGAN.UN	189338		C	SUPPLIES	370.78	N
					199-51-6319.00-999-299000					
				UNDIST. ORGAN.UN	189067		C	SKAG MOWER	5,000.00	N
					199-51-6397.00-999-299000					
								Check 055328 Total:	6,976.13	
055329	09-10-2021	00542	HOOTEN'S	HIGH SCHOOL	189292		C	SHOP SUPPLIES	1,031.24	N
					199-11-6399.39-001-222000					
055510	10-22-2021	00542	HOOTEN'S	HIGH SCHOOL	189560		C	SHOP SUPPLIES	65.89	N
					199-11-6399.39-001-222000					
055599	11-09-2021	00542	HOOTEN'S	HIGH SCHOOL	189795		C	METAL/HINGES/BOLTS/NU	1,820.17	N
					199-11-6399.39-001-222000					
				HIGH SCHOOL	189688		C	SHOP SUPPLIES	238.56	N
					199-11-6399.39-001-222000					

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				UNDIST. ORGAN.UN	189437		C	MOWER MOTOR	3,055.77	N
					199-51-6249.00-999-299000					
				UNDIST. ORGAN.UN	189550		C	SUPPLIES	1,249.02	N
					199-51-6319.00-999-299000					
				UNDIST. ORGAN.UN	189437		C	MOWER MOTOR	173.25	N
					199-51-6319.00-999-299000					
				UNDIST. ORGAN.UN	189516		C	SUPPLIES	944.39	N
					199-51-6319.00-999-299000					
				UNDIST. ORGAN.UN	189436		C	MAINTENANCE SUPPLIES	1,127.66	N
					199-51-6319.00-999-299000					
				UNDIST. ORGAN.UN	189779		C	SUPPLIES	579.72	N
					199-51-6319.00-999-299000					
				UNDIST. ORGAN.UN	189742		C	EXT CORDS/SAFETY CON	196.87	N
					199-51-6319.00-999-299000					
								Check 055599 Total:	9,385.41	
055749	12-09-2021	00542	HOOTEN'S	UNDIST. ORGAN.UN	189811		C	NUTS/WASHERS/COUPLIN	186.60	N
					199-51-6319.00-999-299000					
				UNDIST. ORGAN.UN	190037		C	PAINT/PLUMBING SUPPLI	209.74	N
					199-51-6319.00-999-299000					
				UNDIST. ORGAN.UN	189941		C	DRILL BIT/NUT DRIVERS	139.98	N
					199-51-6319.00-999-299000					
								Check 055749 Total:	536.32	
055750	12-09-2021	00542	HOOTEN'S	HIGH SCHOOL	190036		C	STEEL SUPPLIES	547.32	N
					199-11-6399.39-001-222000					
055875	01-06-2022	00542	HOOTEN'S	HIGH SCHOOL	190095	2112-074226	C	TUBING/METAL SUPPLIES	1,003.00	N
					199-11-6399.00-001-222000					
				HIGH SCHOOL	190130	2112-088075	C	PIPE/PINS/SPRINGS	55.20	N
					199-11-6399.39-001-222000					
				HIGH SCHOOL	190010	2112-067809	C	SHOP METAL	678.76	N
					199-11-6399.39-001-222000					
				HIGH SCHOOL	190095	2112-077690	C	TUBING/METAL SUPPLIES	1,002.99	N
					199-11-6399.39-001-222000					
				UNDIST. ORGAN.UN	190092	2112-078742	C	PAINT/TAPE	428.26	N
					199-51-6319.00-999-299000					
				UNDIST. ORGAN.UN	190085		C	PAINT/ROLLER COVER	157.94	N
					199-51-6319.00-999-299000					
								Check 055875 Total:	3,326.15	
056037	02-10-2022	00542	HOOTEN'S	HIGH SCHOOL	190363	091803/095654	C	HAND CLEANER/CABLES/	213.70	N
					199-11-6399.39-001-222000					
				UNDIST. ORGAN.UN	190322	105690	C	GLUE/SEALANT/PLASTIC	276.75	N
					199-51-6249.00-999-299000					
				UNDIST. ORGAN.UN	190364	097398	C	BOLTS/NUTS/SCREWS	52.50	N
					199-51-6319.00-999-299000					
				UNDIST. ORGAN.UN	190183	095050	C	PAINT	89.97	N
					199-51-6319.00-999-299000					
				UNDIST. ORGAN.UN	190107	090814	C	GLOVES/TEXTURE/BOAR	283.34	N
					199-51-6319.00-999-299000					
				UNDIST. ORGAN.UN	190176	092763	C	NUTS/BOLTS/PAINT/ROLL	296.91	N
					199-51-6319.00-999-299000					
				UNDIST. ORGAN.UN	190226	100243	C	PAINT	149.99	N
					199-51-6319.00-999-299000					
				HIGH SCHOOL	190310	094805	C	WIRE/BOLT/SHARNESS	309.54	N
					865-00-2190.42-001-200000					
								Check 056037 Total:	1,672.70	

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056151	03-10-2022	00542	HOOTEN'S	HIGH SCHOOL	190589	113097/122718/ 199-11-6399.39-001-222000	C	FFA SUPPLIES	1,174.22	N
				UNDIST. ORGAN.UN	190414	115293 199-34-6319.00-999-299000	C	AMP METER/TAPE	79.58	N
				UNDIST. ORGAN.UN	190478	122417 199-51-6319.00-999-299000	C	TAPE/VELCRO/SEALANT	79.74	N
				UNDIST. ORGAN.UN	190355	109867 199-51-6319.00-999-299000	C	PLUMB/BOLTS/WOOD/CO	290.04	N
				UNDIST. ORGAN.UN	190451	119652 199-51-6319.00-999-299000	C	SCREWS/SACKRETE	103.42	N
				UNDIST. ORGAN.UN	190411	115217 199-51-6319.00-999-299000	C	TAPE/NUTS/BOLTS/SCRE	144.43	N
				UNDIST. ORGAN.UN	190400	113621 199-51-6319.00-999-299000	C	PAINT SUPPLIES	438.76	N
				UNDIST. ORGAN.UN	190418	117622 199-51-6319.00-999-299000	C	SAFETY FENCE/LEVERS/T	229.78	N
								Check 056151 Total:	2,539.97	
056293	04-06-2022	00542	HOOTEN'S	HIGH SCHOOL	190771	127168 199-11-6399.39-001-222000	C	CHAIN/HOOK/QUIL LINK	39.53	N
				UNDIST. ORGAN.UN	190746	148552 199-51-6319.00-999-299000	C	MISC.SUPPLIES/FOR REP	99.33	N
				UNDIST. ORGAN.UN	190587	132144 199-51-6319.00-999-299000	C	HD OUTLET	22.99	N
				UNDIST. ORGAN.UN	190706	143109 199-51-6319.00-999-299000	C	MISC MAINTENANCE SUPPLIES	149.70	N
								Check 056293 Total:	311.55	
056448	05-10-2022	00542	HOOTEN'S	HIGH SCHOOL	191007	2204-171159 199-11-6399.39-001-222000	C	AG SUPPLIES	12.44	N
				HIGH SCHOOL	190907	2204-154897 199-11-6399.39-001-222000	C	SQUARE TUBING/METAL S	1,584.73	N
				UNDIST. ORGAN.UN	190979	2204-172262 199-34-6319.00-999-299000	C	NUTS/SCREWS/BOLTS	38.18	N
				UNDIST. ORGAN.UN	190781	2204-150157 199-51-6319.00-999-299000	C	BOLT/NUTS/SCREWS	14.40	N
				UNDIST. ORGAN.UN	190845	2204-159500 199-51-6319.00-999-299000	C	BOLTS/NUTS/NAILS	19.45	N
								Check 056448 Total:	1,669.20	
056573	06-09-2022	00542	HOOTEN'S	UNDIST. ORGAN.UN	191044	182309 199-34-6319.00-999-299000	C	DEGREASER/BOTLS/NUTS	40.77	N
				UNDIST. ORGAN.UN	191052	182963 199-51-6319.00-999-299000	C	BITS/NUT SET/TOILET WE	89.82	N
				UNDIST. ORGAN.UN	190981	174790 199-51-6319.00-999-299000	C	HARDWARE/HANG TV/MAI	141.51	N
				UNDIST. ORGAN.UN	191128	193146 199-51-6319.00-999-299000	C	HOSE/EXT. CORD/SHUT O	266.93	N
				HIGH SCHOOL	191175	197492 865-00-2190.42-001-200000	C	SKEET SHOOT AMMO	259.80	N
								Check 056573 Total:	798.83	
								Vendor 00542 Total:	29,997.67	
055560	11-01-2021	00543	AREA V FFA	HIGH SCHOOL	189736	229340 865-00-2190.42-001-200000	C	21-22 MEMBERSHIP DUES	92.75	N

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055562	11-01-2021	00551	TEXAS FFA ASSOCIATI	HIGH SCHOOL	189738	229339	C	21-22 MEMBERSHIP DUES	636.00	N
					865-00-2190.42-001-200000					
055235	08-26-2021	00558	DEPARTMENT OF PUB	SUPERINTENDENT	189169	202107-219104	C	HISTORY INQUIRIES	21.00	N
					199-41-6499.00-701-299000					
055307	09-10-2021	00558	DEPARTMENT OF PUB	SUPERINTENDENT	189326		C	HISTORY INQUIRES	30.00	N
					199-41-6499.00-701-299000					
055583	11-09-2021	00558	DEPARTMENT OF PUB	SUPERINTENDENT	189720	202109-223213	C	HISTORY INQUIRES	5.00	N
					199-41-6499.00-701-299000					
055730	12-09-2021	00558	DEPARTMENT OF PUB	SUPERINTENDENT	189912	202110-225261	C	HISTORY INQUIRES	13.00	N
					199-41-6499.00-701-299000					
055864	01-06-2022	00558	DEPARTMENT OF PUB	SUPERINTENDENT	190151		C	HISTORY INQUIRES	4.00	N
					199-41-6499.00-701-299000					
056217	03-24-2022	00558	DEPARTMENT OF PUB	SUPERINTENDENT	190618	202112-229145	C	HISTORY INQUIRES	6.00	N
					199-41-6499.00-701-299000					
				SUPERINTENDENT	190627	202201-231033	C	HISTORY INQUIRES	6.00	N
					199-41-6499.00-701-299000					
								Check 056217 Total:	12.00	
056284	04-06-2022	00558	DEPARTMENT OF PUB	SUPERINTENDENT	190805	202202-232929	C	HISTORY INQUIRES	9.00	N
					199-41-6499.00-701-299000					
056429	05-10-2022	00558	DEPARTMENT OF PUB	SUPERINTENDENT	190980		C	HISTORY INQUIRES	5.00	N
					199-41-6499.00-701-299000					
056495	05-23-2022	00558	DEPARTMENT OF PUB	SUPERINTENDENT	191051	202204-236787	C	HISTORY INQUIRES	11.00	N
					199-41-6499.00-701-299000					
056618	06-23-2022	00558	DEPARTMENT OF PUB	SUPERINTENDENT	191246	202205-238737	C	HISTORY INQUIRES	16.00	N
					199-41-6499.00-701-299000					
								Vendor 00558 Total:	126.00	
055590	11-09-2021	00563	FRED CLEM PHOTOGR	SUPERINTENDENT	189744	808	C	L CAMPBELL/SUPER PICT	45.00	N
					199-41-6499.00-701-299000					
055400	09-23-2021	00575	ESGI, LLC	ELEMENTARY SCH	189403	37261	C	ASSESSMENT DATA TRAC	639.00	N
					199-31-6339.00-101-299000					
055412	09-23-2021	00582	NASCO	HIGH SCHOOL	189289	151573	C	SCIENCE ITEMS	26.20	N
					199-11-6399.00-001-222000					
055132	08-03-2021	00589	GREENVILLE ISD	HIGH SCHOOL	188889		C	REGIONAL DAY SCHOOL	75.00	N
					199-11-6219.00-001-211000					
055323	09-10-2021	00589	GREENVILLE ISD	ELEMENTARY SCH	189228		C	REGIONAL DAY SCHOOL	75.00	N
					199-93-6492.00-101-223000					
055991	02-07-2022	00589	GREENVILLE ISD	ELEMENTARY SCH	190341	2021 FALL BILL	C	REGIONAL DAY PROGRA	8,431.25	N
					199-93-6492.00-101-223000					
								Vendor 00589 Total:	8,581.25	
055783	12-09-2021	00591	QUITMAN ISD	HIGH SCHOOL	189968	VOLLEYBALL	C	VB TOURNAMENT FEE	200.00	N
					199-36-6499.12-001-291000					
055695	11-18-2021	00624	WILLS POINT ISD	HIGH SCHOOL	189821	BB ENTRY FEE	C	V/JVGIRLS BASKETBALL E	675.00	N
					199-36-6499.04-001-291000					
056260	04-06-2022	00630	AMSTERDAM PRINTIN	HIGH SCHOOL	190559	7049878	C	STAFF PLANNERS	365.10	N
					480-36-6499.00-001-299000					

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056007	02-07-2022	00637	PSAT/NMSQT	HIGH SCHOOL	190351	382285071A 289-11-6299.00-001-211000	C	PSAT TESTING	774.00	N
056038	02-10-2022	00657	J.W. PEPPER & SON, I	HIGH SCHOOL	190067	363865308/36402 199-11-6399.75-001-211000	C	MISC MUSIC	19.73	N
				MIDDLE SCHOOL	190067	363918009 199-11-6399.75-041-211000	C	MISC MUSIC	300.00	N
				HIGH SCHOOL	190067	363887862 865-00-2190.61-001-200000	C	MISC MUSIC	8.90	N
Check 056038 Total:									328.63	
Vendor 00657 Total:									328.63	
055359	09-10-2021	00664	SMARTOX	HIGH SCHOOL	189305	20632/20633 199-36-6299.00-001-291000	C	RANDOM STUDENT TESTI	4,902.00	N
055484	10-08-2021	00664	SMARTOX	HIGH SCHOOL	189531	20906 199-36-6299.00-001-291000	C	MS RANDOM STUDENT TE	418.00	N
				HIGH SCHOOL	189492	20814 199-36-6299.00-001-291000	C	HS REANDOM STUDENT T	171.00	N
Check 055484 Total:									589.00	
055634	11-09-2021	00664	SMARTOX	UNDIST. ORGAN.UN	189756	21140/21141 199-34-6499.00-999-299000	C	RANDOM STAFF TESTING	88.00	N
				HIGH SCHOOL	189755	21148/21149 199-36-6299.00-001-291000	C	RANDOM STUDENT TESTI	494.00	N
Check 055634 Total:									582.00	
055794	12-09-2021	00664	SMARTOX	HIGH SCHOOL	189973	21396 199-36-6299.00-001-291000	C	MS/RANDOM STUDENT TE	266.00	N
055898	01-06-2022	00664	SMARTOX	HIGH SCHOOL	190110	21590 199-36-6299.00-001-291000	C	MS RANDOM STUDENT TE	247.00	N
055955	01-24-2022	00664	SMARTOX	HIGH SCHOOL	190263	21907/21908 199-36-6299.00-001-291000	C	HS RANDOM TESTING	494.00	N
056101	02-23-2022	00664	SMARTOX	HIGH SCHOOL	190477	22116/22117 199-36-6299.00-001-291000	C	RANDOM STUDENT TESTI	608.00	N
056326	04-06-2022	00664	SMARTOX	HIGH SCHOOL	190737	22420/22421 199-36-6299.00-001-291000	C	RANDOM STUDENT TESTI	513.00	N
056405	04-26-2022	00664	SMARTOX	HIGH SCHOOL	190883	22538/22539 199-36-6299.00-001-291000	C	RANDOM STUDENT TESTI	456.00	N
Vendor 00664 Total:									8,657.00	
022011	04-11-2022	00665	TRI-CON SERVICES IN	UNDIST. ORGAN.UN	190741	M-20156 699-81-6639.00-999-299000	C	INSTALL ROAD/CONNECT	88,000.00	N
056554	05-25-2022	00665	TRI-CON SERVICES IN	UNDIST. ORGAN.UN	191108	M-20160/20159 199-51-6249.00-999-299000	C	FURNISH/INSTALL PIG PE	15,000.00	N
Vendor 00665 Total:									103,000.00	
055962	01-24-2022	00671	TRIPLE B AUTOMOTIV	UNDIST. ORGAN.UN	190273	137510 199-34-6319.00-999-299000	C	WIPER CLIP	14.74	N
056022	02-07-2022	00671	TRIPLE B AUTOMOTIV	UNDIST. ORGAN.UN	190324	137856 199-34-6319.00-999-299000	C	COUPLINGS	100.08	N
056106	02-23-2022	00671	TRIPLE B AUTOMOTIV	UNDIST. ORGAN.UN	190406	138714 199-34-6319.00-999-299000	C	COUPLINGS	14.31	N
056331	04-06-2022	00671	TRIPLE B AUTOMOTIV	UNDIST. ORGAN.UN	190745	142244 199-34-6319.00-999-299000	C	OIL DRAIN PAN	99.99	N
				UNDIST. ORGAN.UN	190578	140413 199-34-6319.00-999-299000	C	FUEL/AIR FILTERS	143.42	N
Check 056331 Total:									243.41	

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056606	06-09-2022	00671	TRIPLE B AUTOMOTIV	UNDIST. ORGAN.UN	191174	147195	C	SUMMER MAINTE BUS SU	3,658.02	N
					199-34-6319.00-999-299000					
056644	06-23-2022	00671	TRIPLE B AUTOMOTIV	UNDIST. ORGAN.UN	191217	148893	C	FUEL FILTER	84.99	N
					199-34-6319.00-999-299000					
056672	06-29-2022	00671	TRIPLE B AUTOMOTIV	UNDIST. ORGAN.UN	191173	147335	C	OIL FILTER WRENCH	44.49	N
					199-34-6319.00-999-299000					
								Vendor 00671 Total:	4,160.04	
055168	08-10-2021	00672	FEC ELECTRIC	UNDIST. ORGAN.UN	189001		C	ELECTRIC SERVICES	18,796.72	N
					199-51-6259.73-999-299000					
055316	09-10-2021	00672	FEC ELECTRIC	UNDIST. ORGAN.UN	189325		C	ELECTRIC SERVICES	25,224.78	N
					199-51-6259.73-999-299000					
055457	10-08-2021	00672	FEC ELECTRIC	UNDIST. ORGAN.UN	189542		C	ELECTRIC SERVICES	22,620.00	N
					199-51-6259.73-999-299000					
055588	11-09-2021	00672	FEC ELECTRIC	UNDIST. ORGAN.UN	189801		C	ELECTRIC SERVICES	19,281.12	N
					199-51-6259.73-999-299000					
055740	12-09-2021	00672	FEC ELECTRIC	UNDIST. ORGAN.UN	189996		C	ELECTRIC SERVICES	14,224.32	N
					199-51-6259.73-999-299000					
055868	01-06-2022	00672	FEC ELECTRIC	UNDIST. ORGAN.UN	190153		C	ELECTRIC SERVICES	13,092.45	N
					199-51-6259.73-999-299000					
055989	02-07-2022	00672	FEC ELECTRIC	UNDIST. ORGAN.UN	190354		C	ELECTRIC SERVICES	14,554.89	N
					199-51-6259.73-999-299000					
056144	03-10-2022	00672	FEC ELECTRIC	UNDIST. ORGAN.UN	190580		C	ELECTRIC SERVICES	16,713.29	N
					199-51-6259.73-999-299000					
056339	04-11-2022	00672	FEC ELECTRIC	UNDIST. ORGAN.UN	190809		C	ELECTRIC SERVICES	13,455.42	N
					199-51-6259.73-999-299000					
056436	05-10-2022	00672	FEC ELECTRIC	UNDIST. ORGAN.UN	191001		C	ELECTRIC SERVICES	15,466.54	N
					199-51-6259.73-999-299000					
056567	06-09-2022	00672	FEC ELECTRIC	UNDIST. ORGAN.UN	191178		C	ELECTRIC SERVICES	19,514.71	N
					199-51-6259.73-999-299000					
								Vendor 00672 Total:	192,944.24	
055770	12-09-2021	00673	MCKAY MUSIC	HIGH SCHOOL	189836	466773	C	MISC EQUIPMENT	1,899.32	N
					199-36-6249.75-001-299000					
055943	01-24-2022	00673	MCKAY MUSIC	HIGH SCHOOL	190028	471919	C	OCTAVE BRASS CHIME/O	4,740.00	N
					199-11-6397.75-001-299000					
056239	03-24-2022	00673	MCKAY MUSIC	HIGH SCHOOL	190195	480073	C	MISC SUPPLIES/REPAIRS	773.90	N
					199-36-6249.75-001-299000					
056389	04-26-2022	00673	MCKAY MUSIC	HIGH SCHOOL	190789	22514	C	INSTRUMENT REPAIR	337.76	N
					199-36-6249.75-001-299000					
056513	05-23-2022	00673	MCKAY MUSIC	HIGH SCHOOL	190932	485773	C	BASS RACK/DRUM RACK	153.89	N
					199-11-6397.75-001-299000					
056586	06-09-2022	00673	MCKAY MUSIC	HIGH SCHOOL	191047	485535/485024	C	INSTRUMENT REPAIRS	109.00	N
					199-36-6249.75-001-299000					
								Vendor 00673 Total:	8,013.87	
055124	08-03-2021	00676	CASH SPECIAL UTILIT	UNDIST. ORGAN.UN	188931		C	BALL FIELD SERVICES	30.98	N
					199-51-6259.71-999-299000					
055210	08-19-2021	00676	CASH SPECIAL UTILIT	UNDIST. ORGAN.UN	189132		C	WATER SERVICES	321.99	N
					199-51-6259.71-999-299000					

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055299	09-10-2021	00676	CASH SPECIAL UTILIT	UNDIST. ORGAN.UN	189323		C	WATER SERVICES	714.47	N
					199-51-6259.71-999-299000					
055447	10-08-2021	00676	CASH SPECIAL UTILIT	UNDIST. ORGAN.UN	189539		C	WATER SERVICES	1,777.29	N
					199-51-6259.71-999-299000					
055570	11-09-2021	00676	CASH SPECIAL UTILIT	UNDIST. ORGAN.UN	189749		C	WATER SERVICES	2,064.11	N
					199-51-6259.71-999-299000					
055721	12-09-2021	00676	CASH SPECIAL UTILIT	UNDIST. ORGAN.UN	189995		C	WATER SERVICES	1,902.44	N
					199-51-6259.71-999-299000					
055856	01-06-2022	00676	CASH SPECIAL UTILIT	UNDIST. ORGAN.UN	190106		C	WATER SERVICES	1,202.60	N
					199-51-6259.71-999-299000					
055982	02-07-2022	00676	CASH SPECIAL UTILIT	UNDIST. ORGAN.UN	190301		C	WATER SERVICES	1,159.63	N
					199-51-6259.71-999-299000					
056196	03-22-2022	00676	CASH SPECIAL UTILIT	UNDIST. ORGAN.UN	190633		C	WATER SERVICES	870.42	N
					199-51-6259.71-999-299000					
056269	04-06-2022	00676	CASH SPECIAL UTILIT	UNDIST. ORGAN.UN	190777		C	WATER SERVICES	1,371.97	N
					199-51-6259.71-999-299000					
056421	05-10-2022	00676	CASH SPECIAL UTILIT	UNDIST. ORGAN.UN	191002		C	WATER SERVICES	1,959.51	N
					199-51-6259.71-999-299000					
056563	06-09-2022	00676	CASH SPECIAL UTILIT	UNDIST. ORGAN.UN	191181		C	WATER SERVICES	1,251.83	N
					199-51-6259.71-999-299000					
								Vendor 00676 Total:	14,627.24	
055414	09-23-2021	00686	ORIENTAL TRADING C	SUPERINTENDENT	189282	711499255.01	C	16-HOLE PUNCH GAME	23.72	N
					199-41-6499.00-701-299000					
055623	11-09-2021	00686	ORIENTAL TRADING C	ELEMENTARY SCH	189710	712788430-01	C	STUDENT STORE SUPPLI	44.34	N
					484-36-6399.00-101-299000					
055779	12-09-2021	00686	ORIENTAL TRADING C	ELEMENTARY SCH	189886		C	STUDENT STORE	76.49	N
					484-36-6399.00-101-299000					
								Vendor 00686 Total:	144.55	
055401	09-23-2021	00690	FLINN SCIENTIFIC	HIGH SCHOOL	189290	2616383	C	SCIENCE ITEMS	288.99	N
					199-11-6399.00-001-222000					
055589	11-09-2021	00690	FLINN SCIENTIFIC	HIGH SCHOOL	189764	2640395	C	LAB SUPPLIES	6.55	N
					199-11-6399.00-001-222000					
055990	02-07-2022	00690	FLINN SCIENTIFIC	MIDDLE SCHOOL	189769	2657960	C	7th grade science	59.00	N
					199-11-6397.00-041-211000					
				MIDDLE SCHOOL	189769	2657960	C	7th grade science	661.88	N
					199-11-6399.00-041-211000					
								Check 055990 Total:	720.88	
056033	02-10-2022	00690	FLINN SCIENTIFIC	HIGH SCHOOL	190282	2672970	C	SCIENCE ITEMS	34.70	N
					199-11-6399.00-001-222000					
056145	03-10-2022	00690	FLINN SCIENTIFIC	HIGH SCHOOL	190317	2680406/2681851	C	CHEMISTRY SUPPLIES	5,119.59	N
					199-11-6399.00-001-211000					
				HIGH SCHOOL	190457	2680310	C	SCIENCE SUPPLIES	12.77	N
					199-11-6399.00-001-222000					
								Check 056145 Total:	5,132.36	
								Vendor 00690 Total:	6,183.48	
055970	02-02-2022	00697	HONEY GROVE ISD	HIGH SCHOOL	190101	PL ENTRY	C	POWERLIFT MEET FEE	750.00	N
					199-36-6499.05-001-291000					

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055971	02-02-2022	00697	HONEY GROVE ISD	HIGH SCHOOL	190328	MEALS 199-36-6412.00-001-291000	C	POWERLIFT MEET BOX M	174.00	N
Vendor 00697 Total:									924.00	
056030	02-10-2022	00703	COMMUNITY ISD	HIGH SCHOOL	190156	BASEBALL ENTRY 199-36-6499.07-001-291000	C	BASEBALL ENTRY FEE	350.00	N
055318	09-10-2021	00704	GRAND SALINE HIGH	HIGH SCHOOL	189343	VOLLEYBALL FEE 199-36-6499.12-001-291000	C	MS/VOLLYEBALL ENTRY F	400.00	N
056034	02-10-2022	00704	GRAND SALINE HIGH	HIGH SCHOOL	190387	TRACK/BOYS 199-36-6499.09-001-291000	C	TRACK ENTRY	275.00	N
	03-10-2022			HIGH SCHOOL	190387	TRACK/BOYS 199-36-6499.09-001-291000	D	CANCELED/WEATHER	-275.00	N
	02-10-2022			HIGH SCHOOL	190387	TRACK GIRLS 199-36-6499.10-001-291000	C	TRACK ENTRY	150.00	N
	03-10-2022			HIGH SCHOOL	190387	TRACK GIRLS 199-36-6499.10-001-291000	D	CANCELED/WEATHER	-150.00	N
Check 056034 Total:									.00	
056230	03-24-2022	00704	GRAND SALINE HIGH	HIGH SCHOOL	190663	GOLF ENTRY 199-36-6499.11-001-291000	C	GOLF TOURNEY FEES	220.00	N
Vendor 00704 Total:									620.00	
055511	10-22-2021	00708	CITY SIGN SERVICES,	UNDIST. ORGAN.UN	189610	83708 199-51-6249.00-999-299000	C	BUCKET TRUCK/REPAIR F	495.00	N
055786	12-09-2021	00714	RAINS COUNTY LEADE	HIGH SCHOOL	189974	RENEWAL 199-12-6249.00-001-299000	C	SUBSCRIPTION RENEWAL	25.00	N
055482	10-08-2021	00738	ROBOTICS EDUCATIO	MIDDLE SCHOOL	189422	61988072 865-00-2190.64-041-200000	C	MS ROBOTICS	250.00	N
055629	11-09-2021	00738	ROBOTICS EDUCATIO	HIGH SCHOOL	189763	61998789/95/96 199-11-6399.00-001-221000	C	MILLER GROVE ROBOTIC	505.79	N
				HIGH SCHOOL	189763	61998797/98 199-11-6399.00-001-224000	C	MILLER GROVE ROBOTIC	134.21	N
Check 055629 Total:									640.00	
056011	02-07-2022	00738	ROBOTICS EDUCATIO	MIDDLE SCHOOL	190217	62021281 865-00-2190.64-041-200000	C	ROBOTICS COMPETITION	30.00	N
Vendor 00738 Total:									920.00	
055714	12-09-2021	00740	AMERICAN PSYCHOLO	HIGH SCHOOL	189606	membership 199-13-6411.00-001-211000	C	APA MEMBERSHIP	50.00	N
055157	08-10-2021	00746	DISCOUNT WHEEL AN	UNDIST. ORGAN.UN	189030	1-151272 199-34-6249.00-999-299000	C	MINI VAN/INSPECTION	7.00	N
				UNDIST. ORGAN.UN	188973	1-150933 199-34-6249.00-999-299000	C	TRUCK/OIL CHANGE	149.97	N
				UNDIST. ORGAN.UN	188877	1-151002 199-34-6299.00-999-223000	C	INSPECTION - CHEVY TRU	7.00	N
Check 055157 Total:									163.97	
055238	08-26-2021	00746	DISCOUNT WHEEL AN	UNDIST. ORGAN.UN	189066	1-151326 199-34-6249.00-999-299000	C	MINI VAN/OIL CHANGE	73.19	N
				UNDIST. ORGAN.UN	189165	1-151453/455/45 199-34-6249.00-999-299000	C	VAN/TRUCK REPAIRS	1,676.31	N
Check 055238 Total:									1,749.50	
055310	09-10-2021	00746	DISCOUNT WHEEL AN	UNDIST. ORGAN.UN	189241	1-151547 199-34-6249.00-999-299000	C	MINI VAN TIRES	369.94	N

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055455	10-08-2021	00746	DISCOUNT WHEEL AN	UNDIST. ORGAN.UN	189547	1-152062	C	MINI VAN/OIL CHANGE	73.19	N
					199-34-6249.00-999-299000					
				UNDIST. ORGAN.UN	189549	1-152070	C	CAMRY/OIL CHANGE	59.98	N
					199-34-6249.00-999-299000					
Check 055455 Total:									133.17	
055733	12-09-2021	00746	DISCOUNT WHEEL AN	UNDIST. ORGAN.UN	189916	1-152884/889/89	C	OIL CHANGES	189.67	N
					199-34-6249.00-999-299000					
055822	12-16-2021	00746	DISCOUNT WHEEL AN	UNDIST. ORGAN.UN	190084	1-153024	C	SPED BUS TIRES	1,397.82	N
					199-34-6249.00-999-299000					
055922	01-24-2022	00746	DISCOUNT WHEEL AN	UNDIST. ORGAN.UN	190232	1-153474	C	CAMRY INSPECTION	7.00	N
					199-34-6249.00-999-299000					
				UNDIST. ORGAN.UN	190207	1-153442	C	MINI VAN OIL CHANGE	69.19	N
					199-34-6249.00-999-299000					
				UNDIST. ORGAN.UN	190206	1-153455	C	MINI VAN/TIRES/OIL CHAN	449.13	N
					199-34-6249.00-999-299000					
Check 055922 Total:									525.32	
056032	02-10-2022	00746	DISCOUNT WHEEL AN	UNDIST. ORGAN.UN	190382	1-153666	C	OIL CHANGE/AG TRUCK	151.98	N
					199-34-6249.00-999-299000					
056070	02-23-2022	00746	DISCOUNT WHEEL AN	UNDIST. ORGAN.UN	190424	1-153795	C	MINI VAN/OIL CHANGE	65.19	N
					199-34-6249.00-999-299000					
056138	03-10-2022	00746	DISCOUNT WHEEL AN	UNDIST. ORGAN.UN	190579	1-154075	C	MINI VAN/TIRES	385.94	N
					199-51-6249.00-999-299000					
056222	03-24-2022	00746	DISCOUNT WHEEL AN	UNDIST. ORGAN.UN	190680	1-154284	C	MINI VAN OIL CHANGE	69.19	N
					199-34-6249.00-999-299000					
056431	05-10-2022	00746	DISCOUNT WHEEL AN	UNDIST. ORGAN.UN	190983	1-154804	C	CAMRY/REPLACE TIRES	239.94	N
					199-34-6249.00-999-299000					
056497	05-23-2022	00746	DISCOUNT WHEEL AN	UNDIST. ORGAN.UN	191094	1-155085	C	TIRES/CROWN VICK	618.88	N
					199-34-6249.00-999-299000					
056539	05-25-2022	00746	DISCOUNT WHEEL AN	UNDIST. ORGAN.UN	191124	1-155095	C	MINI VAN/OIL CHANGE	65.19	N
					199-34-6249.00-999-299000					
056619	06-23-2022	00746	DISCOUNT WHEEL AN	UNDIST. ORGAN.UN	191233	1-155395	C	DODGE TRUCK/OIL HANG	158.98	N
					199-34-6249.00-999-299000					
Vendor 00746 Total:									6,284.68	
055661	11-18-2021	00790	CELESTE ISD	HIGH SCHOOL	189792	BB ENTRY FEE	C	BASKETBALL ENTYR FEE	350.00	N
					199-36-6499.03-001-291000					
055632	11-09-2021	00803	SECURE BY DESIGN I	UNDIST. ORGAN.UN	189498	41499074	C	RENEWAL	1,140.00	N
					199-11-6219.20-999-211000					
055280	08-26-2021	00807	KAUFMAN ISD	HIGH SCHOOL	189175	CC ENTRY FEE	C	CROSS COUNTRY ENTRY	300.00	N
					199-36-6499.02-001-291000					
055193	08-10-2021	00826	PSC RECOVERY SYST	UNDIST. ORGAN.UN	188914	5397629/30/31	C	CAFETERIA GREASE TRA	1,987.00	N
					199-51-6249.00-999-299000					
055311	09-10-2021	00832	DONALD CONNELLY	HIGH SCHOOL	210356	MILLER GROVE	C	VB OFFICIAL/MILLER GRO	140.00	N
					199-36-6219.00-001-291000					
055246	08-26-2021	00833	HORTON SALES	UNDIST. ORGAN.UN	189111	21-2684	C	ICE MACHINE SERVICE	85.00	N
					199-51-6249.00-999-299000					
056233	03-24-2022	00833	HORTON SALES	UNDIST. ORGAN.UN	190658	22-3280	C	REPAIRS/HS FREEZER/PO	281.50	N
					240-35-6249.00-999-299000					

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056294	04-06-2022	00833	HORTON SALES	UNDIST. ORGAN.UN	190735	22-3316 240-35-6249.00-999-299000	C	ELEM FREEZER REPLACE	344.00	N
056625	06-23-2022	00833	HORTON SALES	HIGH SCHOOL	191248	22-3539 199-36-6249.00-001-291000	C	ATHLETIC/IC MACHINE RE	471.78	N
Vendor 00833 Total:									1,182.28	
055197	08-10-2021	00852	RON'S MOBILE DRUG	UNDIST. ORGAN.UN	188909	1173 199-34-6499.00-999-299000	C	BUS PHYSICAL E MILLER	45.00	N
056400	04-26-2022	00852	RON'S MOBILE DRUG	HIGH SCHOOL	190881	1218 865-00-2190.58-001-200000	C	BREATH TEST @ PROM	800.00	N
056665	06-29-2022	00852	RON'S MOBILE DRUG	UNDIST. ORGAN.UN	191256	1248 199-34-6499.00-999-299000	C	DOT PHYSICALS	1,395.00	N
Vendor 00852 Total:									2,240.00	
055314	09-10-2021	00862	EDGEWOOD ISD	HIGH SCHOOL	189286	VOLLEYBLL FEE 199-36-6499.12-001-291000	C	MS VOLLEYBALL ENTRY	300.00	N
055396	09-23-2021	00862	EDGEWOOD ISD	UNDIST. ORGAN.UN	189438	100 199-36-6499.40-999-299000	C	21-22 DISTRICT ATHLETIC	4,000.00	N
055925	01-24-2022	00862	EDGEWOOD ISD	HIGH SCHOOL	190267	TENNIS ENTRY 199-36-6499.06-001-291000	C	TENNIS ENTRY FEE	275.00	N
056142	03-10-2022	00862	EDGEWOOD ISD	HIGH SCHOOL	190585	GOLF FEES 199-36-6499.11-001-291000	C	GOLF TOURNEY FEES	200.00	N
Vendor 00862 Total:									4,775.00	
055586	11-09-2021	00878	ELIZABETH HYATT	HIGH SCHOOL	189759	MEALS/GAS 199-31-6411.00-001-299000	C	MEALS @ COMFERENCE	147.30	N
055738	12-09-2021	00878	ELIZABETH HYATT	HIGH SCHOOL	189980	 480-36-6499.00-001-299000	C	REIMBURSEMENT-LUNCH	77.51	N
Vendor 00878 Total:									224.81	
055388	09-23-2021	00886	D & G QUALITY ROOFI	UNDIST. ORGAN.UN	189374	7285 199-51-6249.00-999-299000	C	ROOF REPAIR/ATHLET/GY	1,135.00	N
055582	11-09-2021	00886	D & G QUALITY ROOFI	UNDIST. ORGAN.UN	189791	7300 199-51-6249.00-999-299000	C	REPAIR LEAK/ELEM	1,385.00	N
055663	11-18-2021	00886	D & G QUALITY ROOFI	UNDIST. ORGAN.UN	189863	7348 199-51-6249.00-999-299000	C	REPAIR ROOF LEAK/ELEM	2,385.00	N
055729	12-09-2021	00886	D & G QUALITY ROOFI	UNDIST. ORGAN.UN	189940	7361 199-51-6249.00-999-299000	C	ROOF REPAIRS/DAEP BUI	1,865.00	N
056066	02-23-2022	00886	D & G QUALITY ROOFI	UNDIST. ORGAN.UN	190405	7423 199-51-6249.00-999-299000	C	REPAIR/SEALANT/GYM AR	6,875.00	N
056282	04-06-2022	00886	D & G QUALITY ROOFI	UNDIST. ORGAN.UN	190749	7414 199-51-6249.00-999-299000	C	REPAIR ROOF DRAINS/EL	2,250.00	N
Vendor 00886 Total:									15,895.00	
056344	04-11-2022	00898	PTP AUSTIN	HIGH SCHOOL	190767	48026 199-12-6329.00-001-299000	C	BOOK/MAGAZINE RENEW	300.67	N
055716	12-09-2021	00903	BALFOUR	HIGH SCHOOL	189948	1435602/143539 199-11-6499.41-001-211000	C	DIPLOMAS & DIPLOMA CO	1,353.91	N
056262	04-06-2022	00903	BALFOUR	HIGH SCHOOL	190768	1443960 199-11-6499.41-001-211000	C	EXTRA DIPLOMA ORDERE	22.30	N
Vendor 00903 Total:									1,376.21	

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055788	12-09-2021	00922	SCHOLASTIC	ELEMENTARY SCH	189670	M7210099 410-11-6321.00-101-211000	C	READING SUPPLEMENTAL	2,054.58	N
056525	05-23-2022	00922	SCHOLASTIC	ELEMENTARY SCH	190915	38674055 410-11-6321.00-101-211000	C	LITERACY PRO K-8 PROG	4,698.00	N
056666	06-29-2022	00922	SCHOLASTIC	ELEMENTARY SCH	190426	M7233890 199-11-6399.00-101-211000	C	READING SUPPLEMENTAL	1,961.19	N
Vendor 00922 Total:									8,713.77	
055973	02-02-2022	00925	NATIONAL HONOR SO	HIGH SCHOOL	190330	7110121 865-00-2190.62-001-200000	C	NHS INDUCTION CARDS/P	132.60	N
056517	05-23-2022	00925	NATIONAL HONOR SO	HIGH SCHOOL	191067	MEMBERSHIP 865-00-2190.62-001-200000	C	MEMBERSHIP RENEWAL	385.00	N
Vendor 00925 Total:									517.60	
055229	08-26-2021	00943	CHALK'S TRUCK PART	UNDIST. ORGAN.UN	189105	96053/1 199-34-6319.00-999-299000	C	ELECTRIC MOTOR/BUS ST	186.99	N
055512	10-22-2021	00943	CHALK'S TRUCK PART	UNDIST. ORGAN.UN	189570	110356-1 199-34-6319.00-999-299000	C	HEADLIGHT SWITCH	693.85	N
055918	01-24-2022	00943	CHALK'S TRUCK PART	UNDIST. ORGAN.UN	190265	136177/1 199-34-6319.00-999-299000	C	ELECTRIC MOTOR/BUS	408.26	N
056060	02-23-2022	00943	CHALK'S TRUCK PART	UNDIST. ORGAN.UN	190465	143728/1 199-34-6319.00-999-299000	C	CONTROL MODULE	339.03	N
				UNDIST. ORGAN.UN	190398	137442/1 199-34-6319.00-999-299000	C	BUS REPAIRS	286.05	N
Check 056060 Total:									625.08	
056127	03-10-2022	00943	CHALK'S TRUCK PART	UNDIST. ORGAN.UN	190547	141700/1 199-34-6319.00-999-299000	C	MIRRO BASE/BUS	204.88	N
056271	04-06-2022	00943	CHALK'S TRUCK PART	UNDIST. ORGAN.UN	190724	154273/1 199-34-6319.00-999-299000	C	NUTS/RGT SIDE MOUNT/D	242.24	N
056364	04-26-2022	00943	CHALK'S TRUCK PART	UNDIST. ORGAN.UN	190871	K57722/1 199-34-6319.00-999-299000	C	LED LICENSE LIGHT	78.36	N
				UNDIST. ORGAN.UN	190892	160391/1 199-34-6319.00-999-299000	C	BUS PARTS	181.46	N
				UNDIST. ORGAN.UN	190853	157722/1 199-34-6319.00-999-299000	C	LIGHT/LATCH LOCK	129.58	N
Check 056364 Total:									389.40	
056423	05-10-2022	00943	CHALK'S TRUCK PART	UNDIST. ORGAN.UN	190973	162854/1 199-34-6319.00-999-299000	C	BUS PARTS	134.44	N
056491	05-23-2022	00943	CHALK'S TRUCK PART	UNDIST. ORGAN.UN	191089	166194/1 199-34-6319.00-999-299000	C	BUS/KIT,RADIO, SOURCE	321.50	N
056616	06-23-2022	00943	CHALK'S TRUCK PART	UNDIST. ORGAN.UN	191234	168968/1 199-34-6319.00-999-299000	C	BUS PARTS/11-1	1,193.92	N
056652	06-29-2022	00943	CHALK'S TRUCK PART	UNDIST. ORGAN.UN	191255	178589 199-34-6319.00-999-299000	C	BUS PARTS	494.86	N
				UNDIST. ORGAN.UN	191268	177967 199-34-6319.00-999-299000	C	EMERGENCY DOOR SWIT	124.88	N
Check 056652 Total:									619.74	
Vendor 00943 Total:									5,020.30	
055717	12-09-2021	00944	BLACKLAND GLASS C	UNDIST. ORGAN.UN	189913	1942 199-51-6249.00-999-299000	C	TECH BUILDING WINDOW	4,741.12	N

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056124	03-10-2022	00944	BLACKLAND GLASS C	UNDIST. ORGAN.UN	190550	2499	C	REPLACE ELEM WINDOW	1,355.66	N
					199-51-6249.00-999-299000					
								Vendor 00944 Total:	6,096.78	
056150	03-10-2022	00949	HANK Y'BARBO	HIGH SCHOOL	210441	SULPHUR	C	SOFTBALL OFFICIAL/SULP	155.00	N
					199-36-6219.00-001-291000					
056292	04-06-2022	00949	HANK Y'BARBO	HIGH SCHOOL	210466	CHISUM	C	SOFTBALL OFFICIAL/CHIS	90.00	N
					199-36-6219.00-001-291000					
								Vendor 00949 Total:	245.00	
056568	06-09-2022	00969	FLIPPEN GROUP	MIDDLE SCHOOL	191063	67579	C	CAPTURING KIDS HEARTS	2,200.00	N
					199-11-6411.00-041-211000					
				MIDDLE SCHOOL	191135	67579	C	CAPTURING KIDS HEARTS	550.00	N
					199-13-6411.00-041-211000					
				MIDDLE SCHOOL	191143	67579	C	CAPTURING KIDS HEARTS	498.00	N
					199-13-6411.00-041-211000					
				MIDDLE SCHOOL	191143	67579	C	CAPTURING KIDS HEARTS	52.00	N
					199-23-6499.00-041-299000					
								Check 056568 Total:	3,300.00	
								Vendor 00969 Total:	3,300.00	
055876	01-06-2022	00971	HUNT COUNTY ELECTI	DIRECT COST	190112		C	LICENSE/SUPPORT FEE	123.33	N
					199-41-6439.00-720-299000					
056626	06-23-2022	00971	HUNT COUNTY ELECTI	DIRECT COST	191237	FINAL	C	ELECTION INVOICE	3,592.34	N
					199-41-6439.00-720-299000					
								Vendor 00971 Total:	3,715.67	
056659	06-29-2022	00972	J BRANDT RECOGINITI	SUPERINTENDENT	190602	61004	C	SERVICE AWARD PINS	486.15	N
					199-41-6499.00-701-299000					
055625	11-09-2021	00981	QUEST SOFTWARE, IN	UNDIST. ORGAN.UN	189798	1000980690	C	PERPETUAL LICENSE/MAI	3,139.44	N
					199-11-6219.20-999-211000					
055204	08-10-2021	00985	TEXAS ASSOC SECON	HIGH SCHOOL	188929	64598	C	J SMITH/MEMBERHIP	255.00	N
					199-23-6495.88-001-299000					
055267	08-26-2021	00985	TEXAS ASSOC SECON	MIDDLE SCHOOL	188869	65246	C	PO Created by Req: 808608	5.00	N
					199-23-6411.00-041-299000					
				MIDDLE SCHOOL	188869	65246	C	PO Created by Req: 808608	250.00	N
					199-23-6495.00-041-299000					
				MIDDLE SCHOOL	188905	65255	C	Renewal	255.00	N
					199-23-6499.00-041-299000					
								Check 055267 Total:	510.00	
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056384	04-26-2022	00990	LEARNING A-Z	ELEMENTARY SCH	190700	5183557	C	SPED	125.00	N
					199-11-6399.00-101-223000					
055658	11-18-2021	00996	BLUE RIDGE ISD	HIGH SCHOOL	189794	BB ENTRY FEE	C	V/JV BASKETBALL ENTRY	650.00	N
					199-36-6499.03-001-291000					
055980	02-07-2022	00996	BLUE RIDGE ISD	HIGH SCHOOL	190319	SB FEES	C	SOFTBALL ENTRY FEES	250.00	N
					199-36-6499.08-001-291000					
	03-01-2022			HIGH SCHOOL	190319	SB FEES	D	CANCELED/WEATHER	-250.00	N
					199-36-6499.08-001-291000					
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056378	04-26-2022	01002	GYMN STAR	MIDDLE SCHOOL	190842	MS STUNT 199-36-6219.85-041-291000	C	MS CHEER/STUNT CLINIC	50.00	N
				MIDDLE SCHOOL	190842	MS STUNT 865-00-2190.50-041-200000	C	MS CHEER/STUNT CLINIC	190.00	N
Check 056378 Total:									240.00	
056446	05-10-2022	01002	GYMN STAR	HIGH SCHOOL	190933	HS CHEER CLINIC 865-00-2190.50-001-200000	C	HS CHEER STUNT CLINIC	360.00	N
056504	05-23-2022	01002	GYMN STAR	MIDDLE SCHOOL	190843	MS CHEER CAMP 865-00-2190.50-041-200000	C	MS CHEER CAMP	2,600.00	N
Vendor 01002 Total:									3,200.00	
056246	03-24-2022	01012	RODNEY KIEKE	HIGH SCHOOL	210458	RAINS 199-36-6219.00-001-291000	C	BASEBAL OFFICIAL/RAINS	170.00	N
055682	11-18-2021	01020	PIONEER TECHNOLOG	HIGH SCHOOL	189823	BB ENTRY FEE 199-36-6499.04-001-291000	C	JV GIRLS BASKETBALL EN	300.00	N
055458	10-08-2021	01023	GILMAN GEAR	HIGH SCHOOL	189553	SO82624 199-36-6399.01-001-291000	C	PO Created by Req: 809300	10,432.81	N
055869	01-06-2022	01023	GILMAN GEAR	HIGH SCHOOL	190134	82624A 199-36-6399.00-001-291000	C	PO Created by Req: 809888	4,125.38	N
Vendor 01023 Total:									14,558.19	
056227	03-24-2022	01031	FARMERSVILLE ISD	HIGH SCHOOL	190390	TRACK ENTRY 199-36-6499.09-001-291000	C	TRACK ENTRY	475.00	N
				HIGH SCHOOL	190390	TRACK ENTRY 199-36-6499.10-001-291000	C	TRACK ENTRY	250.00	N
Check 056227 Total:									725.00	
Vendor 01031 Total:									725.00	
055166	08-10-2021	01057	ETC LITE	SUPERINTENDENT	189019	L23507 199-41-6499.00-701-299000	C	21-22 CONSULT/REPORTI	2,775.00	N
055927	01-24-2022	01057	ETC LITE	SUPERINTENDENT	190224	L27375 199-41-6499.00-701-299000	C	1095-C FORMS PRINTED	443.62	N
Vendor 01057 Total:									3,218.62	
055598	11-09-2021	01059	HEXCO	ELEMENTARY SCH	189527	28848-1 199-11-6399.00-101-211000	C	UIL ACADEMIC	235.50	N
056036	02-10-2022	01059	HEXCO	HIGH SCHOOL	189976	29404-1 199-36-6399.00-001-299000	C	UIL SUPPLIES	147.50	N
Vendor 01059 Total:									383.00	
056641	06-23-2022	01061	TEAM EXPRESS	HIGH SCHOOL	190894	550168/545025 199-36-6399.07-001-291000	C	FLIGHT BALLS/ARM BAND	418.40	N
055994	02-07-2022	01064	IMAGE MAKER 4U	HIGH SCHOOL	190214	84933 199-36-6249.00-001-291000	C	FACILITIES UPGRADE	3,110.00	N
055704	12-01-2021	01066	HOUSTON LIVESTOCK	HIGH SCHOOL	189951	ENTRY FEES 865-00-2190.42-001-200000	C	STOCK SHOW ENTRY FEE	547.00	N
055259	08-26-2021	01078	R & C GENERAL	SUPERINTENDENT	189134	 199-41-6399.00-701-299000	C	CONFERENCE CHAIRS	350.00	N
056319	04-06-2022	01078	R & C GENERAL	ELEMENTARY SCH	190603	268807/268806 199-11-6399.00-101-232000	C	PREK CLASSROOM MATE	147.00	N
Vendor 01078 Total:									497.00	

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055177	08-10-2021	01082	GRIFFIN COMMUNICA	UNDIST. ORGAN.UN	188912	202146	C	FIRE PANEL BATTERY SE	105.00	N
					199-51-6249.00-999-299000					
055244	08-26-2021	01082	GRIFIN COMMUNICA	UNDIST. ORGAN.UN	189185	202801	C	RESET INTERCOM/HS	85.00	N
					199-51-6249.00-999-299000					
				UNDIST. ORGAN.UN	189126	202756	C	HS/PROGRAM BELL SCHE	85.00	N
					199-51-6249.00-999-299000					
								Check 055244 Total:	170.00	
055326	09-10-2021	01082	GRIFIN COMMUNICA	UNDIST. ORGAN.UN	189317	203417	C	HS/ ADD BELL SCHEDULE	85.00	N
					199-51-6249.00-999-299000					
				UNDIST. ORGAN.UN	189236	202898	C	ALARM SERVICES 9-1/11-3	1,454.85	N
					199-51-6249.00-999-299000					
								Check 055326 Total:	1,539.85	
055461	10-08-2021	01082	GRIFIN COMMUNICA	UNDIST. ORGAN.UN	189538	204080/4081/408	C	REPAIRS/SERVICE	212.50	N
					199-51-6249.00-999-299000					
055596	11-09-2021	01082	GRIFIN COMMUNICA	UNDIST. ORGAN.UN	189727	204138	C	SERVICE INTERCOM/MS	85.00	N
					199-51-6249.00-999-299000					
055747	12-09-2021	01082	GRIFIN COMMUNICA	UNDIST. ORGAN.UN	189922	204835	C	ALARM SERVICES 12/1-2/2	1,454.85	N
					199-51-6249.00-999-299000					
055827	12-16-2021	01082	GRIFIN COMMUNICA	UNDIST. ORGAN.UN	190070	205378	C	REPLACE BATTERIES/ALA	155.00	N
					199-51-6249.00-999-299000					
055933	01-24-2022	01082	GRIFIN COMMUNICA	UNDIST. ORGAN.UN	190258	36	C	REPLACE INTERCOM SWI	350.00	N
					199-51-6249.00-999-299000					
056149	03-10-2022	01082	GRIFIN COMMUNICA	UNDIST. ORGAN.UN	190506		C	ALARM SERVICES	1,484.85	N
					199-51-6249.00-999-299000					
056341	04-11-2022	01082	GRIFIN COMMUNICA	UNDIST. ORGAN.UN	189677	1377	C	HS/INSTALL SPEAKERS/H	1,067.50	N
					199-51-6249.00-999-299000					
056376	04-26-2022	01082	GRIFIN COMMUNICA	UNDIST. ORGAN.UN	190925	1414	C	REPLACE DUCT DETECTO	555.00	N
					199-51-6249.00-999-299000					
056445	05-10-2022	01082	GRIFIN COMMUNICA	UNDIST. ORGAN.UN	190988	1975	C	GROUND FAULT/ELECTRI	285.00	N
					199-51-6249.00-999-299000					
056572	06-09-2022	01082	GRIFIN COMMUNICA	UNDIST. ORGAN.UN	191151	2097	C	ALARM SERVICES	1,484.85	N
					199-51-6249.00-999-299000					
056623	06-23-2022	01082	GRIFIN COMMUNICA	UNDIST. ORGAN.UN	191243	2625/26/27/28	C	ANNUAL FIRE INSPECTIO	970.00	N
					199-51-6249.00-999-299000					
056658	06-29-2022	01082	GRIFIN COMMUNICA	UNDIST. ORGAN.UN	191263	2629	C	FIRE ALARM SERVICED	225.00	N
					199-51-6319.00-999-299000					
								Vendor 01082 Total:	10,144.40	
055642	11-09-2021	01094	THE COLLEGE BOARD	HIGH SCHOOL	189604	EA00098392	C	TSI TESTING	1,400.00	N
					199-31-6339.00-001-299000					
056553	05-25-2022	01094	THE COLLEGE BOARD	HIGH SCHOOL	191111	00129688	C	AP EXAMS	3,951.00	N
					289-11-6299.00-001-211000					
056603	06-09-2022	01094	THE COLLEGE BOARD	HIGH SCHOOL	191169	ES00119062	C	SAT EXAMS	1,476.00	N
					289-11-6299.00-001-211000					
								Vendor 01094 Total:	6,827.00	
055151	08-10-2021	01100	COMMERCE ISD	HIGH SCHOOL	189017	FY22-011	C	21-22 NETCAT SERVICES	2,543.75	N
					199-93-6492.00-001-222000					
055231	08-26-2021	01100	COMMERCE ISD	HIGH SCHOOL	189065	ENTRY FEE	C	CROSS COUNTRY ENTRY	200.00	N
					199-36-6499.02-001-291000					

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055969	02-02-2022	01100	COMMERCE ISD	HIGH SCHOOL	190100	PL ENTRY 199-36-6499.05-001-291000	C	POWERLIFT MEET FEE	750.00	N
056063	02-23-2022	01100	COMMERCE ISD	HIGH SCHOOL	190388	TRACK ENTRY 199-36-6499.09-001-291000	C	TRACK ENTRY	350.00	N
				HIGH SCHOOL	190388	BOYS/GIRLS 199-36-6499.10-001-291000	C	TRACK ENTRY	200.00	N
Check 056063 Total:									550.00	
056130	03-10-2022	01100	COMMERCE ISD	HIGH SCHOOL	190557	TRACK ENTRY 199-36-6499.09-001-291000	C	MS TRACK MEET	150.00	N
				HIGH SCHOOL	190557	TRACK ENTRY 199-36-6499.10-001-291000	C	MS TRACK MEET	150.00	N
Check 056130 Total:									300.00	
Vendor 01100 Total:									4,343.75	
056020	02-07-2022	01101	THE UNIVERSITY OF T	HIGH SCHOOL	190299	0020/MS 199-36-6219.85-001-291000	C	HS CHEER JUDGES	450.00	N
				MIDDLE SCHOOL	190300	0020/HS 199-36-6219.85-041-291000	C	MS CHEER JUDGES	450.00	N
Check 056020 Total:									900.00	
056351	04-18-2022	01101	THE UNIVERSITY OF T	SUPERINTENDENT	190847	2022 career fai 199-41-6499.00-701-299000	C	TEACHER/EDUCATION CA	200.00	N
	04-20-2022			SUPERINTENDENT	190847	2022 career fai 199-41-6499.00-701-299000	D	CANCELED	-200.00	N
Check 056351 Total:									.00	
Vendor 01101 Total:									900.00	
056439	05-10-2022	01108	GRAYSTONE GRAPHIC	HIGH SCHOOL	190728	200141 865-00-2190.52-001-200000	C	SR T-SHIRTS	1,605.80	N
056393	04-26-2022	01111	PAUL TULLIS	HIGH SCHOOL	210473	EDGEWOOD 199-36-6219.00-001-291000	C	BASEBALL OFFICIAL/EDG	170.00	N
056470	05-10-2022	01111	PAUL TULLIS	HIGH SCHOOL	210481	COMMERCE 199-36-6219.00-001-291000	C	BASEBALL OFFICIAL/COM	105.00	N
Vendor 01111 Total:									275.00	
055203	08-10-2021	01114	TEXAS ASSOC OF CO	SUPERINTENDENT	188974	 199-41-6499.00-701-299000	C	MEMBERSHIP/RENEWAL 2	550.00	N
055126	08-03-2021	01121	CINDY SMITH	BUSINESS OFFICE	188926	 199-41-6399.00-750-299000	C	REIMBURSE/ OFFICE SUP	96.09	N
055819	12-16-2021	01121	CINDY SMITH	MIDDLE SCHOOL	190082	 865-00-2190.59-041-200000	C	MS CUPS/DOLLAR TREE	17.50	N
056062	02-23-2022	01121	CINDY SMITH	HIGH SCHOOL	190458	 199-11-6399.38-001-222000	C	CRAFT SUPPLIES	40.00	N
056273	04-06-2022	01121	CINDY SMITH	BUSINESS OFFICE	210468	 199-41-6411.00-750-299000	C	TASBO CONFERENCE/ME	146.00	N
056493	05-23-2022	01121	CINDY SMITH	BUSINESS OFFICE	191104	 199-41-6399.00-750-299000	C	REIMBURSE BREAK RM S	54.62	N
Vendor 01121 Total:									354.21	
056308	04-06-2022	01132	MCGRAW-HILL EDUCA	ELEMENTARY SCH	190166	121037147001 410-11-6321.00-101-200000	C	READING WONDERS TX S	2,790.00	N
056077	02-23-2022	01134	GREENVILLE SOFTBAL	HIGH SCHOOL	210432	SB SCRIMMAGE 199-36-6499.08-001-291000	C	SOFTBALL SCRIMMAGE	100.00	N

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055200	08-10-2021	01138	SPECTRUM CORPORA	HIGH SCHOOL	189021	0190185 199-36-6399.00-001-291000	C	SPECTRUM SEGMENT TIM	1,995.00	N
055427	09-23-2021	01138	SPECTRUM CORPORA	UNDIST. ORGAN.UN	189426	0190916 199-51-6249.00-999-299000	C	REPAIR SCOREBOARD CL	384.00	N
055637	11-09-2021	01138	SPECTRUM CORPORA	UNDIST. ORGAN.UN	189701	0191450 199-51-6249.00-999-299000	C	REPLACE FACEPLATE/SC	500.87	N
055795	12-09-2021	01138	SPECTRUM CORPORA	UNDIST. ORGAN.UN	189935	0191941 199-51-6249.00-999-299000	C	REPAIRS/BB SCORBOARD	344.03	N
Vendor 01138 Total:									3,223.90	
055362	09-10-2021	01149	SOUTHWEST INTERNA	UNDIST. ORGAN.UN	189333	042011586 199-34-6249.00-999-299000	C	BUS 18-2 REPAIRS	983.05	N
055636	11-09-2021	01149	SOUTHWEST INTERNA	UNDIST. ORGAN.UN	189777	042012230 199-34-6249.00-999-299000	C	BUS 15-2 REPAIRS	2,937.66	N
Vendor 01149 Total:									3,920.71	
055606	11-09-2021	01150	JESSICA DOUGLAS	ELEMENTARY SCH	189711	REIMBURSE 484-36-6399.00-101-299000	C	REIMBURSE/STUDENT ST	27.10	N
055688	11-18-2021	01153	SULPHUR SPRINGS IS	HIGH SCHOOL	189571	BB ENTRY FEE 199-36-6499.04-001-291000	C	BASKETBALL ENTRY FEE	400.00	N
056047	02-10-2022	01153	SULPHUR SPRINGS IS	HIGH SCHOOL	190409	TRACK ENTRY 199-36-6499.09-001-291000	C	TRACK ENTRY FEE	300.00	N
				HIGH SCHOOL	190409	TRACK ENTRY 199-36-6499.10-001-291000	C	TRACK ENTRY FEE	300.00	N
Check 056047 Total:									600.00	
056182	03-10-2022	01153	SULPHUR SPRINGS IS	HIGH SCHOOL	190546	TRACK MEALS 199-36-6412.00-001-291000	C	MS/TRACK MEET MEALS	480.00	N
Vendor 01153 Total:									1,480.00	
055264	08-26-2021	01167	STATE FAIR OF TEXAS	HIGH SCHOOL	189206	199-36-6411.39-001-299000	C	STATE FAIR ENTRY FEES	250.00	N
				HIGH SCHOOL	189206	865-00-2190.42-001-200000	C	STATE FAIR ENTRY FEES	800.00	N
Check 055264 Total:									1,050.00	
Vendor 01167 Total:									1,050.00	
055807	12-09-2021	01174	TUNE IN	ELEMENTARY SCH	189526	949860 199-11-6399.00-101-211000	C	UIL ACADEMIC	139.45	N
056205	03-24-2022	01183	ACT	HIGH SCHOOL	190624	12702 289-11-6299.00-001-211000	C	DISTRICT STATE	2,162.00	N
056648	06-29-2022	01183	ACT	HIGH SCHOOL	191278	20066 199-31-6339.00-001-221000	C	STATE TESTING/ACT	1,296.00	N
Vendor 01183 Total:									3,458.00	
055894	01-06-2022	01185	RESERVE ACCOUNT	BUSINESS OFFICE	190146	ADD POSTAGE 199-41-6399.PS-750-299000	C	ADD POSTAGE	1,000.00	N
056594	06-09-2022	01185	RESERVE ACCOUNT	BUSINESS OFFICE	191183	# 15256464 199-41-6399.PS-750-299000	C	POSTAGE/POSTAGE MAC	1,000.00	N
Vendor 01185 Total:									2,000.00	
055275	08-26-2021	01186	UNIVERSITY OF TEXA	HIGH SCHOOL	189159	A MOUNGER 865-00-2190.62-001-200000	C	NHS SCHOLAR/A MOUNG	500.00	N

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055360	09-10-2021	01202	SOUTHERN TIRE MAR	UNDIST. ORGAN.UN	189314	4170039297/305	C	BUS TIRES	4,585.32	N
					199-34-6249.00-999-299000					
				UNDIST. ORGAN.UN	189032	4170038483	C	TIRES	1,407.79	N
					199-34-6319.00-999-299000					
Check 055360 Total:									5,993.11	
055842	12-16-2021	01202	SOUTHERN TIRE MAR	UNDIST. ORGAN.UN	190050	4170043909	C	BUS REPAIRS	135.00	N
					199-34-6249.00-999-299000					
				UNDIST. ORGAN.UN	190079	4170044275	C	BUS 18-7 REPAIRS	884.90	N
					199-34-6249.00-999-299000					
Check 055842 Total:									1,019.90	
056016	02-07-2022	01202	SOUTHERN TIRE MAR	UNDIST. ORGAN.UN	190297	4170046179	C	BUS REPAIRS	2,784.65	N
					199-34-6249.00-999-299000					
056181	03-10-2022	01202	SOUTHERN TIRE MAR	UNDIST. ORGAN.UN	190586	4170048200	C	BUS TIRE REPAIRS	135.00	N
					199-34-6249.00-999-299000					
Vendor 01202 Total:									9,932.66	
055354	09-10-2021	01211	SCHOOL NURSE SUPP	UNDIST. ORGAN.UN	189151	0851216	C	SCALES FOR MS & HS CLI	163.00	N
					199-33-6399.00-999-299000					
055426	09-23-2021	01211	SCHOOL NURSE SUPP	UNDIST. ORGAN.UN	189082	0849510	C	CLINIC SUPPLIES	1,586.67	N
					199-33-6399.00-999-299000					
055789	12-09-2021	01211	SCHOOL NURSE SUPP	UNDIST. ORGAN.UN	189840	0865047	C	CLINIC SUPPLIES	77.85	N
					199-33-6399.00-999-299000					
056402	04-26-2022	01211	SCHOOL NURSE SUPP	UNDIST. ORGAN.UN	190715	0887584	C	CLINIC SUPPLIES	1,867.78	N
					199-33-6399.00-999-299000					
Vendor 01211 Total:									3,695.30	
055121	07-31-2021	01220	BRYAN CLARK	UNDIST. ORGAN.UN	210353		D	CORRECTION	5,050.00	N
					199-51-6249.00-999-299000					
055276	08-26-2021	01222	VAN ISD	HIGH SCHOOL	189076	VB ENTRY FEE	C	VOLLEYBALL ENTRY FEE	300.00	N
					199-36-6499.12-001-291000					
055965	01-24-2022	01222	VAN ISD	HIGH SCHOOL	190099	POWERLIFT	C	POWERLIFT MEET FEE	350.00	N
					199-36-6499.05-001-291000					
Vendor 01222 Total:									650.00	
056029	02-10-2022	01226	CAROL SCOTT	HIGH SCHOOL	190397		C	SYMPATHY PLANT	19.99	N
					865-00-2190.59-001-200000					
056306	04-06-2022	01228	MARK SMITH	HIGH SCHOOL	210462	PRARIELAND	C	BASEBALL OFFICIAL/PRA	170.00	N
					199-36-6219.00-001-291000					
055098	07-06-2021	01251	CARD SERVICE CENT	ELEMENTARY SCH	210349		D	CORRECTION	4,292.65	N
					199-51-6499.99-101-299000					
055140	08-03-2021	01251	CARD SERVICE CENT	UNDIST. ORGAN.UN	188933		C	TECH INK CARTRIDGES	449.96	N
					199-11-6399.20-999-299000					
				UNDIST. ORGAN.UN	188934		C	SRO OFFICER PHONE SE	33.08	N
					199-52-6219.00-999-299000					
				HIGH SCHOOL	188936		C	FFA SHOW TRIP/TX RANG	400.26	N
					865-00-2190.42-001-200000					
				MIDDLE SCHOOL	188935		C	JR BETA/HOTEL BALANCE	3,264.40	N
					865-00-2190.49-041-200000					
Check 055140 Total:									4,147.70	
055277	08-26-2021	01251	CARD SERVICE CENT	MIDDLE SCHOOL	188817		C	PO Created by Req: 808551	129.10	N
					199-11-6397.00-041-211000					
				HIGH SCHOOL	188815		C	MATH TEKS-GEOMETRY	132.00	N
					199-11-6399.00-001-211000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.So-Org-Prog	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				HIGH SCHOOL	188872 199-11-6399.00-001-211000		C	GEOMETRY SUBSCRIPTIO	135.00	N
				HIGH SCHOOL	189204 199-11-6411.00-001-222000		C	FCSTAT CONFERENCE H	628.20	N
				HIGH SCHOOL	189201 199-23-6499.00-001-299000		C	BUFFALO CAMP	150.00	N
				HIGH SCHOOL	188947 199-23-6499.00-001-299000		C	STAFF DEVELOPMENT LU	501.13	N
				UNDIST. ORGAN.UN	188893 199-34-6499.00-999-299000		C	TRANSPORTATION	45.55	N
				HIGH SCHOOL	188996 199-36-6411.00-001-291000		C	COACHNG SCHOOL	1,100.10	N
				HIGH SCHOOL	189208 199-36-6411.39-001-299000		C	ATAT PROFESS/CONF/E	600.00	N
				HIGH SCHOOL	189207 199-36-6411.39-001-299000		C	FFA STOCK SHOW/GAS	106.01	N
				HIGH SCHOOL	189217 199-36-6411.39-001-299000		C	HOTEL/GAS PARKING	1,497.66	N
				HIGH SCHOOL	189202 199-36-6411.39-001-299000		C	FFA CONFERENCE HOTEL	2,589.80	N
				HIGH SCHOOL	189203 199-36-6411.75-001-299000		C	TX BAND CONFERENCE	761.08	N
				HIGH SCHOOL	189217 199-36-6412.39-001-299000		C	HOTEL/GAS PARKING	4,630.92	N
				BUSINESS OFFICE	189215 199-41-6411.00-750-299000		C	HOTEL/TASBO CLASSES	362.07	N
				SUPERINTENDENT	189215 199-41-6499.00-701-299000		C	HOTEL/TASBO CLASSES	119.99	N
				BUSINESS OFFICE			M	CREDIT/RETURN	-194.99	N
				UNDIST. ORGAN.UN	189102 199-41-6499.99-999-299000		C	BOND SUPPLIES/MEETIN	91.00	N
				UNDIST. ORGAN.UN	188892 199-41-6499.99-999-299000		C	BOND ADVISORY MTG	40.05	N
				UNDIST. ORGAN.UN	189014 199-51-6319.00-999-299000		C	ADA SWING/BUBBLE PAN	275.22	N
				ELEMENTARY SCH	189205 199-51-6499.99-101-299000		C	CONTAINER RENTAL	318.00	N
				UNDIST. ORGAN.UN	189200 199-52-6219.00-999-299000		C	SRO OFFICER/CELL INVOI	33.08	N
				MIDDLE SCHOOL	865-00-2190.49-041-200000		M	MS JR BETA CREDIT TRIP	-169.95	N
								Check 055277 Total:	13,881.02	
055433	09-23-2021	01251	CARD SERVICE CENT	HIGH SCHOOL	189080 199-11-6399.00-001-211000		C	TEACHING MATERIALS	150.00	N
				HIGH SCHOOL	189071 199-11-6399.00-001-221000		C	REPLACEMENT KEY FOR	35.00	N
				HIGH SCHOOL	189222 199-11-6399.00-001-223000		C	MISC CRAFT SUPPLIES	96.85	N
				ELEMENTARY SCH	189005 199-11-6399.00-101-211000		C	Supplies	67.77	N
				UNDIST. ORGAN.UN	189031 199-34-6249.00-999-299000		C	VAN REGISTRATION	9.50	N
				UNDIST. ORGAN.UN	189161 199-34-6249.00-999-299000		C	REGISTER/WHITE/RED TR	43.50	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				UNDIST. ORGAN.UN	189034		C	BUS REGISTRATIONS	192.00	N
					199-34-6299.00-999-223000					
				HIGH SCHOOL	189249		C	VOLLEYBALL MEALS	159.97	N
					199-36-6412.00-001-291000					
				SUPERINTENDENT	189399		C	S VALADEZ FINGERPRINT	49.25	N
					199-41-6499.00-701-299000					
				SUPERINTENDENT	189183		C	CARTER/SUPPLIES/VISITS	31.60	N
					199-41-6499.00-701-299000					
				ELEMENTARY SCH	189377		C	CONTAINER RENTAL	318.00	N
					199-51-6499.99-101-299000					
				UNDIST. ORGAN.UN	189378		C	SRO OFFICER CELL	33.08	N
					199-52-6219.00-999-299000					
				UNDIST. ORGAN.UN	189383		C	SRO OFFICER CELL PHON	33.08	N
					199-52-6219.00-999-299000					
				HIGH SCHOOL	189246		C	STOCK SHOW ENTRY FEE	300.00	N
					865-00-2190.42-001-200000					
				SUPERINTENDENT	189379		C	FLOWERS/SICKNESS	67.07	N
					865-00-2190.59-701-200000					
								Check 055433 Total:	1,586.67	
055513	10-22-2021	01251	CARD SERVICE CENT	HIGH SCHOOL	189288		C	LIFE SKILLS OUTOING	57.50	N
					199-11-6412.00-001-223000					
				HIGH SCHOOL	189518		C	STUDENT COMPLETE/CR	87.95	N
					199-11-6499.88-001-223000					
				UNDIST. ORGAN.UN	189394		C	TX ASSESSMENT	239.00	N
					199-13-6499.00-999-299000					
				HIGH SCHOOL	189435		C	HS ADMIN TRAINING MEA	45.84	N
					199-23-6411.00-001-299000					
				UNDIST. ORGAN.UN	189546		C	MINI VAN/REGISTRATION	9.50	N
					199-34-6249.00-999-299000					
				HIGH SCHOOL	189505		C	HOTEL @ LIVESTOCK SH	442.80	N
					199-36-6411.39-001-299000					
				HIGH SCHOOL	189390		C	MS VOLLEYBALL MEALS	4.25	N
					199-36-6412.00-001-291000					
				HIGH SCHOOL	189370		C	MS VB MEALS	166.30	N
					199-36-6412.00-001-291000					
				HIGH SCHOOL	189500		C	MS VOLLEYBALL GAME M	286.68	N
					199-36-6412.00-001-291000					
				HIGH SCHOOL	189505		C	HOTEL @ LIVESTOCK SH	684.60	N
					199-36-6412.39-001-299000					
				SUPERINTENDENT	189617		C	TASA CONFERENCE/HOT	670.22	N
					199-41-6411.00-701-299000					
				SCHOOL BOARD	189617		C	TASA CONFERENCE/HOT	2,204.49	N
					199-41-6411.00-702-299000					
				SUPERINTENDENT	189459		C	L LOTT FINGERPRINT SER	49.25	N
					199-41-6499.00-701-299000					
				SUPERINTENDENT	189349		C	STAFF DEVE/DONUTS	181.00	N
					199-41-6499.00-701-299000					
				ELEMENTARY SCH	189577		C	CONTAINER RENTAL/ELE	318.00	N
					199-51-6499.99-101-299000					
				UNDIST. ORGAN.UN	189384		C	SRO OFFICER CELL PHON	33.08	N
					199-52-6219.00-999-299000					
				UNDIST. ORGAN.UN	189443		C	CAFE LUNCH TRAYS	72.00	N
					240-35-6342.00-999-299000					
				UNDIST. ORGAN.UN	189430		C	CAFE/LUNCH TRAYS	1,077.46	N
					240-35-6342.00-999-299000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.So-Org-Prog	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				HIGH SCHOOL	189464		C	STUDENT OUTING/STOCK	116.91	N
					865-00-2190.42-001-200000					
				MIDDLE SCHOOL	189575		C	JR BETA/LEADERSHIP CO	471.18	N
					865-00-2190.49-041-200000					
								Check 055513 Total:	7,218.01	
055692	11-18-2021	01251	CARD SERVICE CENT	HIGH SCHOOL	189653		C	GIFT CARDS	598.12	N
					199-11-6399.38-001-222000					
				HIGH SCHOOL	189697		C	SUPPLIES	49.32	N
					199-11-6399.39-001-222000					
				HIGH SCHOOL	189772		C	HOTEL/SUPPLIES STATE	101.23	N
					199-11-6399.39-001-222000					
				HIGH SCHOOL	189620		C	CTE/MEALS/FFA TRIP	28.72	N
					199-11-6412.00-001-222000					
				UNDIST. ORGAN.UN	189394		C	TX ASSESSMENT	605.41	N
					199-13-6499.00-999-299000					
				HIGH SCHOOL	189812		C	HOTEL/HR ACADEMY/N C	220.18	N
					199-23-6411.00-001-299000					
				MIDDLE SCHOOL	189535		C	MS STUDENTS	83.15	N
					199-23-6499.00-041-299000					
				HIGH SCHOOL	189717		C	BUSINESS CARDS	17.00	N
					199-36-6399.00-001-291000					
				HIGH SCHOOL	189611		C	UIL MATERIAL	160.50	N
					199-36-6399.00-001-299000					
				HIGH SCHOOL	189685		C	LUNCH FOR BAND COMPE	610.06	N
					199-36-6411.00-001-291000					
				HIGH SCHOOL	189772		C	HOTEL/SUPPLIES STATE	255.03	N
					199-36-6411.39-001-299000					
				HIGH SCHOOL	189815		C	CROSS COUNTRY STATE	56.81	N
					199-36-6412.00-001-291000					
				HIGH SCHOOL	189789		C	MS BASKETBALL MEALS	135.16	N
					199-36-6412.00-001-291000					
				HIGH SCHOOL	189629		C	MS VOLLEYBALL MEALS	534.40	N
					199-36-6412.00-001-291000					
				HIGH SCHOOL	189574		C	FOOTBALL MEALS	132.50	N
					199-36-6412.00-001-291000					
				HIGH SCHOOL	189712		C	CROSS COUNTRY REGIO	642.64	N
					199-36-6412.00-001-291000					
				HIGH SCHOOL	189772		C	HOTEL/SUPPLIES STATE	340.04	N
					199-36-6412.39-001-299000					
				SUPERINTENDENT	189717		C	BUSINESS CARDS	51.50	N
					199-41-6399.00-701-299000					
				SCHOOL BOARD	189569		C	DONUTS/BOARD SUPPLIE	63.72	N
					199-41-6399.00-702-299000					
				SUPERINTENDENT	189569		C	DONUTS/BOARD SUPPLIE	21.00	N
					199-41-6499.00-701-299000					
				SUPERINTENDENT	189380		C	FINGERPRINT SERVICE	49.25	N
					199-41-6499.00-701-299000					
				SUPERINTENDENT	189741		C	FINGERPRINT SERVICES	49.25	N
					199-41-6499.00-701-299000					
				SUPERINTENDENT	189588		C	BOARD MEET/MEAL	121.96	N
					199-41-6499.00-701-299000					
				UNDIST. ORGAN.UN	189602		C	BOND SIGNS	190.75	N
					199-41-6499.99-999-299000					
				ELEMENTARY SCH	189578		C	CONTAINER RENTAL/ELE	318.00	N
					199-51-6499.99-101-299000					

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				UNDIST. ORGAN.UN	189385		C	SRO OFFICER CELL PHON	33.08	N
					199-52-6219.00-999-299000					
				HIGH SCHOOL	189631		C	VOLLEYBALL TICKETS/TX	130.00	N
					482-36-6399.00-001-291000					
				MIDDLE SCHOOL	189885		C	JR BETA LEADERSHIP EX	750.08	N
					865-00-2190.49-041-200000					
				HIGH SCHOOL	189354		C	SENIOR PENS	159.69	N
					865-00-2190.52-001-200000					
				HIGH SCHOOL	189576		C	CROSS COUNTRY MEALS	327.27	N
					865-00-2190.56-001-200000					
				SUPERINTENDENT	189673		C	TEAM BUILD LUNCH	62.15	N
					865-00-2190.59-701-200000					
				SUPERINTENDENT	189799		C	ADMIN LUNCH	68.73	N
					865-00-2190.59-701-200000					
								Check 055692 Total:	6,966.70	
055844	12-16-2021	01251	CARD SERVICE CENT	UNDIST. ORGAN.UN	189965		C	SUPPLIES	171.27	N
					199-11-6397.20-999-211000					
				HIGH SCHOOL	189682		C	READING PROGRAM-SPA	119.00	N
					199-11-6399.00-001-211000					
				HIGH SCHOOL	189834		C	SPED TEACHER AWARD	13.32	N
					199-11-6411.00-001-223000					
				HIGH SCHOOL	189833		C	SPED STUDENT AWARD	65.37	N
					199-11-6412.00-001-223000					
				HIGH SCHOOL	189871		C	STUDENT CREDIT COMPL	273.00	N
					199-11-6499.88-001-223000					
				UNDIST. ORGAN.UN	189914		C	REGISTRATION/BUSES/TR	91.00	N
					199-34-6249.00-999-299000					
				HIGH SCHOOL	190008		C	LUNCH @ BASKETBALL T	75.60	N
					199-36-6411.00-001-291000					
				HIGH SCHOOL	190022		C	FT WORTH SHOW/HOTEL	113.32	N
					199-36-6411.39-001-299000					
				HIGH SCHOOL	189817		C	STATE CROSS COUNTRY	124.00	N
					199-36-6412.00-001-291000					
				HIGH SCHOOL	189814		C	CROSS COUNTRY STATE	424.16	N
					199-36-6412.00-001-291000					
				HIGH SCHOOL	189989		C	HS GIRLS BB MEALS	316.55	N
					199-36-6412.00-001-291000					
				HIGH SCHOOL	190022		C	FT WORTH SHOW/HOTEL	237.54	N
					199-36-6412.39-001-299000					
				SUPERINTENDENT	189904		C	PUBLIC MANGE/CLASS	240.00	N
					199-41-6411.00-701-299000					
				SUPERINTENDENT	189986		C	ELECTION LAW CLASS/HO	734.73	N
					199-41-6411.00-701-299000					
				SUPERINTENDENT	189923		C	FINGER PRINT/J DIAZ	49.25	N
					199-41-6499.00-701-299000					
				SUPERINTENDENT	189819		C	TASB POLICY REVIEW LU	240.81	N
					199-41-6499.00-701-299000					
				SCHOOL BOARD	189955		C	INTERVIEWER/CONSTRU	244.16	N
					199-41-6499.00-702-299000					
				ELEMENTARY SCH	189579		C	CONTAINER RENTAL/ELE	318.00	N
					199-51-6499.99-101-299000					
				UNDIST. ORGAN.UN	189386		C	SRO OFFICER CELL PHON	33.08	N
					199-52-6219.00-999-299000					
				ELEMENTARY SCH	189958		C	STUDENT INCENTIVES	20.00	N
					484-36-6399.00-101-299000					

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				ELEMENTARY SCH	189846		C	STAFF INCENTIVE	275.23	N
					484-36-6399.00-101-299000					
				HIGH SCHOOL	189859		C	J SMITH/FATHER FLOWER	32.50	N
					865-00-2190.59-001-200000					
				HIGH SCHOOL	189835		C	GET WELL - RAGLE	9.99	N
					865-00-2190.59-001-200000					
				MIDDLE SCHOOL	189859		C	J SMITH/FATHER FLOWER	32.50	N
					865-00-2190.59-041-200000					
				ELEMENTARY SCH	189859		C	J SMITH/FATHER FLOWER	32.50	N
					865-00-2190.59-101-200000					
				SUPERINTENDENT	189859		C	J SMITH/FATHER FLOWER	32.50	N
					865-00-2190.59-701-200000					
								Check 055844 Total:	4,319.38	
055966	01-24-2022	01251	CARD SERVICE CENT	HIGH SCHOOL	189878		C	FLORAL DESIGN	87.18	N
					199-11-6399.00-001-222000					
				HIGH SCHOOL	189879		C	FLORAL DESIGN	81.25	N
					199-11-6399.00-001-222000					
				HIGH SCHOOL	190006		C	LIFE SKILLS CHRISTMAS L	60.00	N
					199-11-6411.00-001-223000					
				HIGH SCHOOL	190006		C	LIFE SKILLS CHRISTMAS L	69.50	N
					199-11-6412.00-001-223000					
				HIGH SCHOOL	190072		C	COACH ASSOC/CONFERE	224.84	N
					199-36-6411.00-001-291000					
				HIGH SCHOOL	190063		C	BOYS/BB MEALS/BLUERID	63.00	N
					199-36-6412.00-001-291000					
				HIGH SCHOOL	190074		C	BOYS BB MEALS	95.76	N
					199-36-6412.00-001-291000					
				HIGH SCHOOL	190137		C	BASKETBALL MEALS	193.03	N
					199-36-6412.00-001-291000					
				HIGH SCHOOL	190064		C	MS GIRLS BB MEALS	104.55	N
					199-36-6412.00-001-291000					
				HIGH SCHOOL	190047		C	MS BB MEALS	432.66	N
					199-36-6412.00-001-291000					
				SUPERINTENDENT	189861		C	SUPERINTENDENT/PICTU	106.50	N
					199-41-6499.00-701-299000					
				ELEMENTARY SCH	189580		C	CONTAINER RENTAL/ELE	318.00	N
					199-51-6499.99-101-299000					
				UNDIST. ORGAN.UN	189387		C	SRO OFFICER CELL PHON	33.08	N
					199-52-6219.00-999-299000					
				COLLEGE STREET	190055		C	STAFF LUNCHEON	131.80	N
					865-00-2190.59-042-200000					
				SUPERINTENDENT	190056		C	GET WELL/D HICKS	40.50	N
					865-00-2190.59-701-200000					
				SUPERINTENDENT	190090		C	ADMIN/LUNCHEON	105.96	N
					865-00-2190.59-701-200000					
								Check 055966 Total:	2,147.61	
056050	02-10-2022	01251	CARD SERVICE CENT	HIGH SCHOOL	189875		C	UIL STATE HOTEL ROOMS	1,013.24	N
					199-11-6411.00-001-222000					
				HIGH SCHOOL	189635		C	WRISTBANDS FOR GRAD	86.88	N
					199-11-6499.41-001-211000					
				UNDIST. ORGAN.UN	190256		C	PO Created by Req: 810012	19.00	N
					199-34-6249.00-999-299000					
				HIGH SCHOOL	190203		C	FB COACH CLINIC HOTEL	536.41	N
					199-36-6411.00-001-291000					

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				HIGH SCHOOL	190365		C	AG MECH SHOW/HOTELS	90.40	N
					199-36-6411.39-001-299000					
				HIGH SCHOOL	190362		C	HEIFER SHOW/HOTEL/FT	1,267.28	N
					199-36-6411.39-001-299000					
				HIGH SCHOOL	190365		C	AG MECH SHOW/HOTELS	2,315.20	N
					199-36-6412.00-001-291000					
				HIGH SCHOOL	189875		C	UIL STATE HOTEL ROOMS	400.00	N
					199-36-6412.00-001-299000					
				HIGH SCHOOL	190362		C	HEIFER SHOW/HOTEL/FT	1,849.98	N
					199-36-6412.39-001-299000					
				BUSINESS OFFICE	190315		C	1099-NEC FORMS	63.98	N
					199-41-6399.00-750-299000					
				SUPERINTENDENT	190313		C	ICE CREAM/STAFF MEET	13.25	N
					199-41-6499.00-701-299000					
				SUPERINTENDENT	190381		C	FINGER PRINT SERVICES	49.25	N
					199-41-6499.00-701-299000					
				ELEMENTARY SCH	190359		C	CONTAINER RENTAL	340.00	N
					199-51-6499.99-101-299000					
				UNDIST. ORGAN.UN	190356		C	SRO OFFICER PHONE SE	33.08	N
					199-52-6219.00-999-299000					
								Check 056050 Total:	8,077.95	
056254	03-24-2022	01251	CARD SERVICE CENT	HIGH SCHOOL	190373		C	FLORAL DESIGN	332.81	N
					199-11-6399.00-001-222000					
				HIGH SCHOOL	190286		C	GIFT CARDS FOR SUPPLI	400.00	N
					199-11-6399.38-001-222000					
				HIGH SCHOOL	190391		C	STUDENT CLASS COMPLE	89.65	N
					199-11-6499.88-001-223000					
				MIDDLE SCHOOL	190228		C	PROFESSIONAL DEVELOP	57.00	N
					199-23-6499.00-041-299000					
				HIGH SCHOOL	190599		C	STOCK SHOW HOTEL/EXP	1,238.24	N
					199-36-6411.39-001-299000					
				HIGH SCHOOL			M	CREDIT/HOTEL CHARGE	-33.96	N
					199-36-6411.39-001-299000					
				UNDIST. ORGAN.UN	190467		C	GIRLS BASKETBALL PLAY	142.50	N
					199-36-6412.00-999-291000					
				UNDIST. ORGAN.UN	190495		C	POWERLIFT REGIONAL H	625.57	N
					199-36-6412.00-999-291000					
				HIGH SCHOOL	190599		C	STOCK SHOW HOTEL/EXP	731.54	N
					199-36-6412.39-001-299000					
				BUSINESS OFFICE	190570		C	TASBO CONFERENCE HO	1,807.20	N
					199-41-6411.00-750-299000					
				SUPERINTENDENT	190501		C	TEA CERTIFICATION	57.00	N
					199-41-6499.00-701-299000					
				SCHOOL BOARD	190487		C	BOARD MEET/PIZZA	80.92	N
					199-41-6499.00-702-299000					
				UNDIST. ORGAN.UN	190476		C	CEILING TILES	580.81	N
					199-51-6319.00-999-299000					
				ELEMENTARY SCH	190360		C	CONTAINER RENTAL	340.00	N
					199-51-6499.99-101-299000					
				UNDIST. ORGAN.UN	190357		C	SRO OFFICER PHONE SE	33.08	N
					199-52-6219.00-999-299000					
				HIGH SCHOOL	190599		C	STOCK SHOW HOTEL/EXP	64.20	N
					865-00-2190.42-001-200000					
				HIGH SCHOOL	190598		C	COX/FCCLA REGIONAL C	22.01	N
					865-00-2190.46-001-200000					

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				HIGH SCHOOL	190165		C	MISC SUPPLIES	30.06	N
					865-00-2190.46-001-200000					
				HIGH SCHOOL	190566		C	EXPENSE @ BPA CONVEN	158.75	N
					865-00-2190.54-001-200000					
				HIGH SCHOOL	190509		C	SYMPATHY-WHITE,DANIE	69.54	N
					865-00-2190.59-001-200000					
				MIDDLE SCHOOL	190430		C	RTI Meeting's	215.47	N
					865-00-2190.59-041-200000					
				SUPERINTENDENT	190523		C	FLOWERS/S LUHN	85.58	N
					865-00-2190.59-701-200000					
								Check 056254 Total:	7,127.97	
056412	04-26-2022	01251	CARD SERVICE CENT	UNDIST. ORGAN.UN	190561		C	BUSINESS OFFICE PRINT	629.96	N
					199-11-6219.20-999-211000					
				ELEMENTARY SCH	190699		C	HELLO LITERACY PROFES	189.00	N
					199-11-6411.00-101-211000					
				HIGH SCHOOL	190632		C	GRAD PROGRAM COVERS	107.88	N
					199-11-6499.41-001-211000					
				HIGH SCHOOL	190784		C	SNACKS FOR STUDENT T	51.00	N
					199-31-6339.00-001-299000					
				HIGH SCHOOL	190558		C	PIZZA @ ACT TESTING	101.35	N
					199-31-6339.00-001-299000					
				UNDIST. ORGAN.UN	190621		C	BUS REGISTRATION	9.50	N
					199-34-6249.00-999-299000					
				HIGH SCHOOL	190756		C	STATE SOLO ENTRY FEE	120.00	N
					199-36-6249.75-001-299000					
				HIGH SCHOOL	190755		C	HOTEL/FUEL PU RABBITS	313.87	N
					199-36-6411.39-001-299000					
				HIGH SCHOOL	190691		C	HOUSTON STOCK SHOW	1,042.88	N
					199-36-6411.39-001-299000					
				HIGH SCHOOL	190803		C	TENNIS MEALS	168.21	N
					199-36-6412.00-001-291000					
				UNDIST. ORGAN.UN	190801		C	BOYS/STATE PL HOTEL/E	67.26	N
					199-36-6412.00-999-291000					
				UNDIST. ORGAN.UN	190642		C	GIRLS STATE POWERLIFT	1,084.31	N
					199-36-6412.00-999-291000					
				UNDIST. ORGAN.UN	190641		C	GIRLS STATE POWERLIFT	194.51	N
					199-36-6412.00-999-291000					
				UNDIST. ORGAN.UN	190520		C	REGIONAL POWERLIFT H	455.79	N
					199-36-6412.00-999-291000					
				HIGH SCHOOL	190691		C	HOUSTON STOCK SHOW	691.14	N
					199-36-6412.39-001-299000					
				UNDIST. ORGAN.UN	190653		C	PRINTER/INK/MAINTE	559.98	N
					199-51-6397.00-999-299000					
				ELEMENTARY SCH	190361		C	CONTAINER RENTAL	340.00	N
					199-51-6499.99-101-299000					
				UNDIST. ORGAN.UN	190358		C	SRO OFFICER PHONE SE	33.08	N
					199-52-6219.00-999-299000					
				UNDIST. ORGAN.UN	190091		C	REACH-IN COLLER FILTER	239.80	N
					240-35-6342.00-999-299000					
				HIGH SCHOOL	190612		C	GRADUATION CORDS	46.00	N
					865-00-2190.46-001-200000					
				MIDDLE SCHOOL	190856		C	GAYLORD OPRYLAND WA	943.56	N
					865-00-2190.49-041-200000					
				MIDDLE SCHOOL	190858		C	JR BETA/AIR TICKETS/SO	1,571.76	N
					865-00-2190.49-041-200000					

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								Check 056412 Total:	8,960.84	
056532	05-23-2022	01251	CARD SERVICE CENT	UNDIST. ORGAN.UN	191018		C	RENEWAL WEBSITE	2.07	N
					199-11-6399.20-999-299000					
					HIGH SCHOOL	190759	C	MISC ITEMS	400.00	N
					199-11-6399.38-001-222000					
					HIGH SCHOOL	191008	C	BEDDING SUPPLIES	251.27	N
					199-11-6399.39-001-222000					
					HIGH SCHOOL	190819	C	STUDENT/ CREDIT LUNCH	58.00	N
					199-11-6499.88-001-223000					
					MIDDLE SCHOOL	190839	C	NATIONAL STW CONFERE	291.34	N
					199-13-6411.00-041-211000					
					HIGH SCHOOL	191097	C	HS/E HYATT/SUPPLIES	47.94	N
					199-23-6399.00-001-299000					
					MIDDLE SCHOOL	191091	C	SCHOOLS TO WATCH KIT	50.00	N
					199-23-6399.00-041-299000					
					HIGH SCHOOL	190884	C	TEACHER APPRECIATION	44.29	N
					199-23-6499.00-001-299000					
					HIGH SCHOOL	190878	C	MINI BUNDT CAKES/STAF	138.00	N
					199-23-6499.00-001-299000					
					HIGH SCHOOL	190874	C	PIZZA FOR SAT TESTERS	54.89	N
					199-31-6339.00-001-221000					
					HIGH SCHOOL	190874	C	PIZZA FOR SAT TESTERS	65.27	N
					199-31-6339.00-001-299000					
					UNDIST. ORGAN.UN	190810	C	REGISTRATION/WHITE TR	9.50	N
					199-34-6249.00-999-299000					
					HIGH SCHOOL	190787	C	UIL SUPPLIES	183.12	N
					199-36-6399.00-001-299000					
					HIGH SCHOOL	191059	C	POWERLIFT ENTYR FEES	495.00	N
					199-36-6399.05-001-291000					
					HIGH SCHOOL	190956	C	POWERLIFT SHIRT SUPPL	99.27	N
					199-36-6499.00-001-291000					
					SCHOOL BOARD	190905	C	PIZZA/BOARD MEET	50.95	N
					199-41-6499.00-702-299000					
					ELEMENTARY SCH	191019	C	CONTAINER RENTAL	340.00	N
					199-51-6499.99-101-299000					
					UNDIST. ORGAN.UN	191015	C	SRO OFFICER PHONE SE	33.08	N
					199-52-6219.00-999-299000					
					MIDDLE SCHOOL	191017	C	DALLAS CITYPASS/TRIP	918.00	N
					483-36-6399.00-041-299000					
					MIDDLE SCHOOL	190984	C	Students reward	263.80	N
					483-36-6399.00-041-299000					
					SUPERINTENDENT	191013	C	CARDS/CANVA SHOP	43.00	N
					865-00-2190.59-701-200000					
					SUPERINTENDENT	191005	C	ADMIN/APPRE WEEK	119.35	N
					865-00-2190.59-701-200000					
								Check 056532 Total:	3,958.14	
056558	05-25-2022	01251	CARD SERVICE CENT	HIGH SCHOOL	190760		C	MISC SUPPLIES	44.83	N
					199-11-6399.38-001-222000					
					HIGH SCHOOL		M	CREDIT	-13.12	N
					199-36-6399.00-001-299000					
								Check 056558 Total:	31.71	

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056647	06-28-2022	01251	CARD SERVICE CENT	ELEMENTARY SCH	191084		C	ENRICHMENT CAMP SUPP	33.68	N
					199-11-6399.00-101-211000					
				ELEMENTARY SCH	191030		C	ENRICHMENT CAMP SUPP	77.77	N
					199-11-6399.00-101-211000					
				UNDIST. ORGAN.UN	191190		C	WEBSITE RENEWAL	38.38	N
					199-11-6399.20-999-299000					
				HIGH SCHOOL	190833		C	PIZZA FOR SPED STUDEN	50.95	N
					199-11-6412.00-001-223000					
				HIGH SCHOOL	191038		C	STUDENT CLASS CREDIT	141.00	N
					199-11-6499.88-001-223000					
				ELEMENTARY SCH	190947		C	POPCORN FOR STAAR TE	20.00	N
					199-23-6399.00-101-299000					
				UNDIST. ORGAN.UN	191053		C	BUS PHYSICAL/D JONES	89.00	N
					199-34-6411.00-999-299000					
				HIGH SCHOOL	191205		C	FFA SHEET SHOOT EXPE	484.27	N
					199-36-6411.39-001-299000					
				HIGH SCHOOL	191166		C	BAND STATE SOLO CONT	64.46	N
					199-36-6412.75-001-299000					
				SUPERINTENDENT	191061		C	INTERVIEW COMMITTEE P	40.96	N
					199-41-6499.00-701-299000					
				SUPERINTENDENT	191107		C	INTERVIEW COMMITTEE L	158.03	N
					199-41-6499.00-701-299000					
				SCHOOL BOARD	191134		C	SUPPLIES/TEACHER/PRO	76.00	N
					199-41-6499.00-702-299000					
				ELEMENTARY SCH	191048		C	STORAGE CONTAINER RE	340.00	N
					199-51-6499.99-101-299000					
				UNDIST. ORGAN.UN	191189		C	SRO OFFICER CELL PHON	33.08	N
					199-52-6219.00-999-299000					
				HIGH SCHOOL	190519		C	SR GRAD PRAC LUNCH	1,354.12	N
					865-00-2190.52-001-200000					
				MIDDLE SCHOOL	190795		C	Woodall Retirement	49.00	N
					865-00-2190.59-041-200000					
								Check 056647 Total:	3,050.70	
								Vendor 01251 Total:	75,767.05	
055195	08-10-2021	01254	RAINS WILDCAT BOOS HIGH SCHOOL		188967	TRACK MEAL	C	TRACK MEET MEALS	660.00	N
					199-36-6412.00-001-291000					
056345	04-11-2022	01254	RAINS WILDCAT BOOS HIGH SCHOOL		190817	1267/TRACK	C	DISTRICT TRACK MEET/M	427.00	N
					199-36-6412.00-001-291000					
								Vendor 01254 Total:	1,087.00	
055838	12-16-2021	01301	PARIS JR COLLEGE	HIGH SCHOOL	190041	TUITION	C	STUDENT TUITION	900.00	N
					199-11-6229.00-001-231000					
056469	05-10-2022	01301	PARIS JR COLLEGE	HIGH SCHOOL	190976	SPRING 2022	C	SPRING TUITION 2022	720.00	N
					199-11-6229.00-001-231000					
								Vendor 01301 Total:	1,620.00	
055491	10-08-2021	01317	TSNAP	MIDDLE SCHOOL	189536	RENEWAL	C	state testing	40.00	N
					199-31-6411.00-041-299000					
055646	11-09-2021	01317	TSNAP	HIGH SCHOOL	189359	300006913	C	MEMBERSHIP RENEWAL	40.00	N
					199-23-6495.00-001-299000					
055647	11-09-2021	01317	TSNAP	ELEMENTARY SCH	189598	S GENTRY	C	TSNAP MEMBERSHIP FEE	40.00	N
					199-31-6411.00-101-299000					
								Vendor 01317 Total:	120.00	

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055514	10-22-2021	01343	UTA ATHLETICS	HIGH SCHOOL	189593	ENTRY FEE 199-36-6499.02-001-291000	C	REGIONAL CROSS COUNT	125.00	N
055420	09-23-2021	01350	RAINS ISD	HIGH SCHOOL	189461	MS VOLLEYBALL 199-36-6499.12-001-291000	C	MS VOLLEYBALL ENTRY	500.00	N
055950	01-24-2022	01350	RAINS ISD	HIGH SCHOOL	190180	BB ENTRY FEE 199-36-6499.04-001-291000	C	MS BASKETBALL ENTYR F	400.00	N
	02-02-2022			HIGH SCHOOL	190180	BB ENTRY FEE 199-36-6499.04-001-291000	D	CANCELED GAME	-400.00	N
Check 055950 Total:									.00	
Vendor 01350 Total:									500.00	
055338	09-10-2021	01368	LABATT FOOD SERVIC	UNDIST. ORGAN.UN	210362	240-35-6341.00-999-299000	C	FOOD INVOICE/ELEM	17,148.03	N
				UNDIST. ORGAN.UN	210362	240-35-6341.00-999-299000	C	FOOD INVOICE/MS	17,750.39	N
				UNDIST. ORGAN.UN	210362	240-35-6341.00-999-299000	C	FOOD INVOICE/HS	17,847.45	N
				UNDIST. ORGAN.UN	210362	240-35-6342.00-999-299000	C	NON FOOD INVOICE/MS	1,266.20	N
				UNDIST. ORGAN.UN	210362	240-35-6342.00-999-299000	C	NON FOOD INVOICE/HS	1,298.39	N
				UNDIST. ORGAN.UN	210362	240-35-6342.00-999-299000	C	NON FOOD INVOICE/ELEM	1,382.51	N
Check 055338 Total:									56,692.97	
055515	10-22-2021	01368	LABATT FOOD SERVIC	UNDIST. ORGAN.UN	210373	240-35-6341.00-999-299000	C	ELEM FOOD INVOICE	11,777.11	N
				UNDIST. ORGAN.UN	210373	240-35-6341.00-999-299000	C	HS FOOD INVOICE	11,695.42	N
				UNDIST. ORGAN.UN	210373	240-35-6341.00-999-299000	C	MS FOOD INVOICE	11,598.83	N
				UNDIST. ORGAN.UN	210373	240-35-6342.00-999-299000	C	MS NON FOOD	1,878.17	N
				UNDIST. ORGAN.UN	210373	240-35-6342.00-999-299000	C	ELEM NON FOOD	715.44	N
				UNDIST. ORGAN.UN	210373	240-35-6342.00-999-299000	C	HS NON FOOD	1,034.88	N
Check 055515 Total:									38,699.85	
055609	11-09-2021	01368	LABATT FOOD SERVIC	UNDIST. ORGAN.UN	210378	240-35-6341.00-999-299000	C	MS FOOD INVOICE	6,615.26	N
				UNDIST. ORGAN.UN	210378	240-35-6341.00-999-299000	C	ELEM FOOD INVOICE	9,874.47	N
				UNDIST. ORGAN.UN	210378	240-35-6341.00-999-299000	C	HS FOOD INVOICE	10,307.19	N
				UNDIST. ORGAN.UN	210378	240-35-6342.00-999-299000	C	MS INVOICE	1,140.52	N
				UNDIST. ORGAN.UN	210378	240-35-6342.00-999-299000	C	ELEM INVOICE	978.54	N
				UNDIST. ORGAN.UN	210378	240-35-6342.00-999-299000	C	HS INVOICE	958.70	N
Check 055609 Total:									29,874.68	
055765	12-09-2021	01368	LABATT FOOD SERVIC	UNDIST. ORGAN.UN	210395	240-35-6341.00-999-299000	C	FOOD INVOICE	291.90	N
				UNDIST. ORGAN.UN	210395	240-35-6341.00-999-299000	C	FOOD INVOICE/MS	11,371.13	N

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				UNDIST. ORGAN.UN	210395		C	FOOD INVOICE/ELEM	11,189.52	N
					240-35-6341.00-999-299000					
				UNDIST. ORGAN.UN	210395		C	NON FOOD INVOICE/MS	1,077.12	N
					240-35-6342.00-999-299000					
				UNDIST. ORGAN.UN	210395		C	NON FOOD INVOICE	324.72	N
					240-35-6342.00-999-299000					
				UNDIST. ORGAN.UN	210395		C	NON FOOD INVOICE/ELEM	688.84	N
					240-35-6342.00-999-299000					
				UNDIST. ORGAN.UN	210395		C	NON FOOD INVOICE/HS	1,767.96	N
					240-35-6342.00-999-299000					
				UNDIST. ORGAN.UN	210395		C	FOOD INVOICE/HS	12,776.08	N
					240-35-6342.00-999-299000					
								Check 055765 Total:	39,487.27	
055882	01-06-2022	01368	LABATT FOOD SERVIC	UNDIST. ORGAN.UN	210408		C	HS FOOD INVOICE	6,598.39	N
					240-35-6341.00-999-299000					
				UNDIST. ORGAN.UN	210408		C	ELEM FOOD INVOICE	6,795.77	N
					240-35-6341.00-999-299000					
				UNDIST. ORGAN.UN	210408		C	MS FOOD INVOICE	4,105.83	N
					240-35-6341.00-999-299000					
				UNDIST. ORGAN.UN	210408		C	HS NON FOOD INVOICE	684.25	N
					240-35-6342.00-999-299000					
				UNDIST. ORGAN.UN	210408		C	ELEM NON FOOD	1,154.28	N
					240-35-6342.00-999-299000					
				UNDIST. ORGAN.UN	210408		C	MS NON FOOD INVOICE	654.66	N
					240-35-6342.00-999-299000					
								Check 055882 Total:	19,993.18	
055938	01-24-2022	01368	LABATT FOOD SERVIC HIGH SCHOOL		190160	11140995	C	FOOD ORDER	184.46	N
					199-11-6399.38-001-222000					
056040	02-10-2022	01368	LABATT FOOD SERVIC	UNDIST. ORGAN.UN	210424		C	HS FOOD	16,822.05	N
					240-35-6341.00-999-299000					
				UNDIST. ORGAN.UN	210424		C	ELEM FOOD	14,439.29	N
					240-35-6341.00-999-299000					
				UNDIST. ORGAN.UN	210424		C	MS FOOD	12,576.39	N
					240-35-6341.00-999-299000					
				UNDIST. ORGAN.UN	210424		C	ELEM NON FOOD	1,334.13	N
					240-35-6342.00-999-299000					
				UNDIST. ORGAN.UN	210424		C	HS NON FOOD	1,477.65	N
					240-35-6342.00-999-299000					
				UNDIST. ORGAN.UN	210424		C	MS NON FOOD	1,044.72	N
					240-35-6342.00-999-299000					
								Check 056040 Total:	47,694.23	
056159	03-10-2022	01368	LABATT FOOD SERVIC	UNDIST. ORGAN.UN	210444		C	MS FOOD	8,816.27	N
					240-35-6341.00-999-299000					
				UNDIST. ORGAN.UN	210444		C	HS FOOD	13,137.87	N
					240-35-6341.00-999-299000					
				UNDIST. ORGAN.UN	210444		C	ELEM FOOD	12,418.98	N
					240-35-6341.00-999-299000					
				UNDIST. ORGAN.UN	210444		C	ELEM NON FOOD	741.27	N
					240-35-6342.00-999-299000					
				UNDIST. ORGAN.UN	210444		C	HS NON FOOD	780.38	N
					240-35-6342.00-999-299000					
				UNDIST. ORGAN.UN	210444		C	MS NON FOOD	941.72	N
					240-35-6342.00-999-299000					
								Check 056159 Total:	36,836.49	

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056303	04-06-2022	01368	LABATT FOOD SERVIC	UNDIST. ORGAN.UN	210459		C	MS FOOD INVOICE	7,187.58	N
					240-35-6341.00-999-299000					
				UNDIST. ORGAN.UN	210459		C	HS FOOD INVOICE	10,237.09	N
					240-35-6341.00-999-299000					
				UNDIST. ORGAN.UN	210459		C	ELEM FOOD INVOICE	10,171.32	N
					240-35-6341.00-999-299000					
				UNDIST. ORGAN.UN	210459		C	ELEM NON FOOD INVOIC	448.40	N
					240-35-6342.00-999-299000					
				UNDIST. ORGAN.UN	210459		C	HS NON FOOD INVOICE	947.76	N
					240-35-6342.00-999-299000					
				UNDIST. ORGAN.UN	210459		C	MS NON FOOD INVOICE	735.80	N
					240-35-6342.00-999-299000					
								Check 056303 Total:	29,727.95	
056454	05-10-2022	01368	LABATT FOOD SERVIC	UNDIST. ORGAN.UN	210484		C	ELEM FOOD	14,466.02	N
					240-35-6341.00-999-299000					
				UNDIST. ORGAN.UN	210484		C	MSFOOD	11,909.15	N
					240-35-6341.00-999-299000					
				UNDIST. ORGAN.UN	210484		C	HS FOOD	13,709.86	N
					240-35-6341.00-999-299000					
				UNDIST. ORGAN.UN	210484		C	HS NON FOOD	1,636.08	N
					240-35-6342.00-999-299000					
				UNDIST. ORGAN.UN	210484		C	ELEM NON FOOD	694.69	N
					240-35-6342.00-999-299000					
				UNDIST. ORGAN.UN	210484		C	MS NON FOOD	1,536.74	N
					240-35-6342.00-999-299000					
								Check 056454 Total:	43,952.54	
056579	06-09-2022	01368	LABATT FOOD SERVIC	UNDIST. ORGAN.UN	210488		C	FOOD INVOICE MS	6,403.18	N
					240-35-6341.00-999-299000					
				UNDIST. ORGAN.UN	210488		C	FOOD INVOICE ELEM	6,566.38	N
					240-35-6341.00-999-299000					
				UNDIST. ORGAN.UN	210488		C	FOOD INVOICE HS	7,053.91	N
					240-35-6341.00-999-299000					
				UNDIST. ORGAN.UN	210488		C	NON FOOD INVOICE MS	1,076.24	N
					240-35-6342.00-999-299000					
				UNDIST. ORGAN.UN	210488		C	NON FOOD INVOICE MS	448.25	N
					240-35-6342.00-999-299000					
				UNDIST. ORGAN.UN	210488		C	NON FOOD INVOICE ELEM	410.37	N
					240-35-6342.00-999-299000					
								Check 056579 Total:	21,958.33	
								Vendor 01368 Total:	365,101.95	
055253	08-26-2021	01384	NORTH HOPKINS ISD	HIGH SCHOOL	189198	ENTRY FEE	C	CROSS COUNTRY ENTRY	250.00	N
					199-36-6499.02-001-291000					
	09-02-2021			HIGH SCHOOL	189198	ENTRY FEE	D	CANCELED	-250.00	N
					199-36-6499.02-001-291000					
								Check 055253 Total:	.00	
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055690	11-18-2021	01390	TEES TO GO	HIGH SCHOOL	189760	13202	C	FCCLA TEES	240.00	N
					865-00-2190.46-001-200000					
055947	01-24-2022	01393	PRO-ALIGN	UNDIST. ORGAN.UN	190233	11664	C	BUS ALIGNMENT	270.00	N
					199-34-6249.00-999-299000					

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055357	09-10-2021	01428	SIGN GYPSIES	MIDDLE SCHOOL	189230	MS/THANK YOU 199-23-6499.00-041-299000	C	Welcome Sign	50.00	N
056475	05-10-2022	01428	SIGN GYPSIES	ELEMENTARY SCH	190945	001481 199-23-6499.00-101-299000	C	KINDER END OF YEAR CE	80.75	N
Vendor 01428 Total:									130.75	
055792	12-09-2021	01483	SHERLA ASHBY	MIDDLE SCHOOL	189999	MEAL MONEY 199-11-6412.00-041-211000	C	UIL MEALS	240.00	N
055479	10-08-2021	01488	PLAYSCRIPT	MIDDLE SCHOOL	189055	2251963 199-36-6399.00-041-299000	C	PO Created by Req: 808788	184.78	N
055758	12-09-2021	01500	JAN DEWITT	SUPERINTENDENT	210387	 199-41-6411.00-701-299000	C	ELECTION LAW SEMINAR/	120.00	N
056055	02-23-2022	01542	ASW ENTERPRISES	HIGH SCHOOL	189881	7612 199-36-6399.00-001-299000	C	UIL MATERIAL	75.00	N
055707	12-01-2021	01564	SAN ANGELO STOCK	HIGH SCHOOL	189954	ENTRY FEES 865-00-2190.42-001-200000	C	STOCK SHOW ENTRY FEE	268.00	N
055694	11-18-2021	01577	WHATABURGER	HIGH SCHOOL	189872	1304615 199-36-6412.00-001-291000	C	FB GAME MEALS	188.00	N
056191	03-10-2022	01583	TSRP LETTER JACKET	HIGH SCHOOL	190518	7354 199-36-6499.00-001-291000	C	LETTER JACKETS	1,170.00	N
				HIGH SCHOOL	190518	7354 199-36-6499.00-001-299000	C	LETTER JACKETS	45.00	N
				HIGH SCHOOL	190518	7354 199-36-6499.75-001-299000	C	LETTER JACKETS	225.00	N
				HIGH SCHOOL	190518	7354 865-00-2190.50-001-200000	C	LETTER JACKETS	90.00	N
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055563	11-05-2021	01606	PIZZA HUT	UNDIST. ORGAN.UN	189783	 199-41-6499.99-999-299000	C	BOND SUCCESS MEAL/CA	288.00	N
055516	10-22-2021	01610	PRECISION BUSINESS	HIGH SCHOOL	189363	104445 199-12-6399.00-001-299000	C	SUPPLIES	959.25	N
056301	04-06-2022	01611	JASON BELLOWS	ELEMENTARY SCH	190503	CHAIRS 199-11-6397.00-101-211000	C	REIMBURSEMENT	319.30	N
055600	11-09-2021	01672	HOUSE OF RIBBONS	ELEMENTARY SCH	189684	19678 199-23-6499.00-101-299000	C	HONOR ROLL	165.95	N
056295	04-06-2022	01672	HOUSE OF RIBBONS	ELEMENTARY SCH	190431	19764 199-23-6499.00-101-299000	C	AWARD RIBBONS	317.95	N
Vendor 01672 Total:									483.90	
056248	03-24-2022	01680	SULLIVAN SUPPLY SO	HIGH SCHOOL	190647	LON0033 199-11-6399.39-001-222000	C	FFA SUPPLIES	97.20	N
056596	06-09-2022	01680	SULLIVAN SUPPLY SO	HIGH SCHOOL	190929	PSI308916 199-11-6399.00-001-222000	C	AG BARN FAN	554.50	N
Vendor 01680 Total:									651.70	
055274	08-26-2021	01699	ULINE	UNDIST. ORGAN.UN	189050	137253184/185 199-51-6319.00-999-299000	C	RUGS/TRASH CANS	1,684.56	N

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055383	09-23-2021	01706	CDW-G	HIGH SCHOOL	189268	K800972	C	MAINTENANCE AGREEME	11,585.14	N
					199-11-6219.00-001-211000					
055571	11-09-2021	01706	CDW-G	UNDIST. ORGAN.UN	189484	M345255	C	RENEWAL	1,713.00	N
					199-11-6219.20-999-211000					
055818	12-16-2021	01706	CDW-G	UNDIST. ORGAN.UN	189483	P317316	C	RENEWAL	2,496.00	N
					199-11-6219.20-999-211000					
056362	04-26-2022	01706	CDW-G	UNDIST. ORGAN.UN	190601	V778653	C	LICENSING	412.15	N
					199-11-6219.20-999-211000					
								Vendor 01706 Total:	16,206.29	
055351	09-10-2021	01734	PIONEER MANUFACTU	HIGH SCHOOL	188917	798331/803250	C	FIELD PAINT	2,229.75	N
					199-36-6399.00-001-291000					
055233	08-26-2021	01735	CUMBY ISD	HIGH SCHOOL	189110	ENTRY FEE	C	VOLLEYBALL ENTRY FEE	300.00	N
					199-36-6499.12-001-291000					
	09-02-2021			HIGH SCHOOL	189110	ENTRY FEE	D	CANCELED	-300.00	N
					199-36-6499.12-001-291000					
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056608	06-09-2022	01742	US GAMES	HIGH SCHOOL	191098	917264552	C	PE FITNESS GRAM PROG	104.00	N
					199-11-6399.00-001-211000					
				MIDDLE SCHOOL	191098	917264552	C	PE FITNESS GRAM PROG	104.00	N
					199-11-6399.00-041-211000					
				ELEMENTARY SCH	191098	917264552	C	PE FITNESS GRAM PROG	104.00	N
					199-11-6399.00-101-211000					
								Check 056608 Total:	312.00	
								Vendor 01742 Total:	312.00	
055424	09-23-2021	01754	ROBERT LaQUEY	HIGH SCHOOL	210368	EDGEWOOD	C	VB OFFICIAL/EDGEWOOD	190.00	N
					199-36-6219.00-001-291000					
055680	11-18-2021	01761	LEONARD ISD	HIGH SCHOOL	189822	BB ENTRY FEE	C	V GIRLS BASKETBALL	300.00	N
					199-36-6499.04-001-291000					
055883	01-06-2022	01761	LEONARD ISD	HIGH SCHOOL	189793	ENTRY FEE	C	VARSITY BOYS/BASKETB	300.00	N
					199-36-6499.03-001-291000					
								Vendor 01761 Total:	600.00	
055145	08-10-2021	01783	ALPHACARD SYSTEM	UNDIST. ORGAN.UN	188861	6639866	C	SUPPLIES	492.68	N
					199-11-6397.20-999-211000					
056612	06-23-2022	01783	ALPHACARD SYSTEM	UNDIST. ORGAN.UN	191245	6856520	C	BADGE CARDS	100.00	N
					199-11-6399.20-999-299000					
056649	06-29-2022	01783	ALPHACARD SYSTEM	UNDIST. ORGAN.UN	191254	6860357	C	BADGE/PRINTER RIBBON	450.00	N
					199-11-6399.20-999-299000					
								Vendor 01783 Total:	1,042.68	
055468	10-08-2021	01785	LITTLE CAESARS PIZZ	HIGH SCHOOL	189511		C	PSAT TESTING LUNCH	80.00	N
					199-31-6339.00-001-299000					
055705	12-01-2021	01785	LITTLE CAESARS PIZZ	ELEMENTARY SCH	189959		C	PIZZA FOR POLAR EXPRE	277.50	N
					484-36-6399.00-101-299000					
								Vendor 01785 Total:	357.50	
055824	12-16-2021	01798	ELIZABETH LUHN	ELEMENTARY SCH	190048		C	Staff Incentive	154.90	N
					484-36-6399.00-101-299000					
056074	02-23-2022	01798	ELIZABETH LUHN	UNDIST. ORGAN.UN	190494	PL MEALS	C	POWERLIFT REGIONAL M	375.00	N
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056143	03-10-2022	01798	ELIZABETH LUHN	UNDIST. ORGAN.UN	190565	MEALS 199-36-6412.00-999-291000	C	POWERLIFT STATE MEAL	584.00	N
056198	03-22-2022	01798	ELIZABETH LUHN	UNDIST. ORGAN.UN	190651	PL MEALS 199-36-6412.00-999-291000	C	POWERLIFT STATE MEAL	406.00	N
056373	04-26-2022	01798	ELIZABETH LUHN	ELEMENTARY SCH	190573	STAAR CARDS 199-31-6339.00-101-299000	C	STAAR Prep	269.85	N
	04-28-2022			ELEMENTARY SCH	190573	STAAR CARDS 199-31-6339.00-101-299000	D	WRONG VENDOR	-269.85	N
	04-26-2022			HIGH SCHOOL	190872	SHIRTS/POWERLI 199-36-6499.00-001-291000	C	REMIBURSE/ POWERLIFT	229.15	N
	04-28-2022			HIGH SCHOOL	190872	SHIRTS/POWERLI 199-36-6499.00-001-291000	D	WRONG VENDOR	-229.15	N
Check 056373 Total:									.00	
056434	05-10-2022	01798	ELIZABETH LUHN	ELEMENTARY SCH	190958	STAR MATH 199-31-6339.00-101-299000	C	STAR MATH TASK CARDS	269.85	N
Vendor 01798 Total:									1,789.75	
055380	09-23-2021	01815	BEST OF TEXAS ROBO HIGH SCHOOL		189347	1011 199-11-6399.00-001-221000	C	UIL FEE	600.00	N
055353	09-10-2021	01816	RAINS COUNTY APPR TAX OFFICE		189227	4-2021 199-99-6213.00-703-299000	C	4Q21 APPRAISAL FEE	591.57	N
055785	12-09-2021	01816	RAINS COUNTY APPR TAX OFFICE		189993	1-2022 199-99-6213.00-703-299000	C	1ST QTR PYMT APRRAISA	749.44	N
056176	03-10-2022	01816	RAINS COUNTY APPR TAX OFFICE		190581	2-2022 199-99-6213.00-703-299000	C	2ND QTR FEES	749.16	N
056592	06-09-2022	01816	RAINS COUNTY APPR TAX OFFICE		191137	3-2022 199-99-6213.00-703-299000	C	2ND QTR APPRAISAL FEE	749.16	N
Vendor 01816 Total:									2,839.33	
056370	04-26-2022	01818	DORAIN BUSINESS SY HIGH SCHOOL		190859	00092798 199-11-6397.75-001-299000	C	DORIAN RENEWAL/BAND	349.00	N
056460	05-10-2022	01827	MATHWARM-UPS.COM ELEMENTARY SCH		190864	18385 484-36-6399.00-101-299000	C	WARMUPS PRIMETIME RE	3,540.00	N
056395	04-26-2022	01835	POTTSBORO ISD HIGH SCHOOL		190937	REGIONAL TRACK 199-36-6499.09-001-291000	C	REGIONAL TRACK ENTRY	175.00	N
055517	10-22-2021	01852	4G VETERINARY CARE HIGH SCHOOL		189559	29633 199-11-6399.39-001-222000	C	HEALTH RECORDS	76.00	N
056258	04-06-2022	01852	4G VETERINARY CARE HIGH SCHOOL		190806	30550 865-00-2190.42-001-200000	C	EXAM/HEALTH CERTIFICA	78.00	N
Vendor 01852 Total:									154.00	
056237	03-24-2022	01865	KEVIN HOEFAR HIGH SCHOOL		210454	GVL CHRISTIAN 199-36-6219.00-001-291000	C	SOFTBALL OFFICIAL/GRV	80.00	N
056342	04-11-2022	01865	KEVIN HOEFAR HIGH SCHOOL		210470	GRAND SALINE 199-36-6219.00-001-291000	C	SOFTBALL OFFICIAL/GRA	105.00	N
056508	05-23-2022	01865	KEVIN HOEFAR UNDIST. ORGAN.UN		191055	BUS DRIVER 199-34-6129.00-999-223000	C	BUS DRIVER TRAVEL	172.50	N
Vendor 01865 Total:									357.50	
056422	05-10-2022	01891	CELEBRATION STATIO MIDDLE SCHOOL		190800	 483-36-6399.00-041-299000	C	PO Created by Req: 810560	1,699.15	N
	05-23-2022			MIDDLE SCHOOL	190800	 483-36-6399.00-041-299000	D	VOID/BAD WEATHER	-1,699.15	N
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056197	03-22-2022	01895	DISCOVERY SCIENCE	ELEMENTARY SCH	190539	ADMISSION 199-11-6412.00-101-211000	C	FIRST GRADE FIELD TRIP	630.00	N
055771	12-09-2021	01924	MEDCO SUPPLY COM	HIGH SCHOOL	189432	199-36-6399.00-001-291080	C	ATHLETIC TRAINING	2,913.23	N
055805	12-09-2021	01933	TJM PROMOS INC	MIDDLE SCHOOL	189788	28406 865-00-2190.49-041-200000	C	STATE CONVENTION JR B	871.00	N
056428	05-10-2022	01958	DENTON ISD	UNDIST. ORGAN.UN	191004	199-34-6499.00-999-299000	C	CDL DRIVER TEST/BUHLE	100.00	N
055294	09-10-2021	01968	ATWOODS	HIGH SCHOOL	189293	199-11-6399.39-001-222000	C	SHOP SUPPLIES	92.81	N
055442	10-08-2021	01968	ATWOODS	HIGH SCHOOL	189510	199-11-6399.39-001-222000	C	SHOP SUPPLIES	156.77	N
055567	11-09-2021	01968	ATWOODS	HIGH SCHOOL	189797	199-11-6399.39-001-222000	C	BRUSH/ELECTRODES/CLA	62.89	N
				HIGH SCHOOL	189698	199-11-6399.39-001-222000	C	SHOP SUPPLIES	277.71	N
Check 055567 Total:								340.60		
055715	12-09-2021	01968	ATWOODS	HIGH SCHOOL	190011	199-11-6399.39-001-222000	C	METAL THIN CUTOUT	19.90	N
055854	01-06-2022	01968	ATWOODS	HIGH SCHOOL	190144	199-11-6399.39-001-222000	C	TIES/THINNER/TAPE	55.93	N
056057	02-23-2022	01968	ATWOODS	HIGH SCHOOL	190311	199-11-6399.39-001-222000	C	PAINT HARDENER	14.99	N
				HIGH SCHOOL	190433	199-11-6399.39-001-222000	C	TUBING/SHEETING/PINS/S	118.17	N
				UNDIST. ORGAN.UN	190231	199-34-6319.00-999-299000	C	BALL MOUNT REDUCER	9.99	N
Check 056057 Total:								143.15		
056122	03-10-2022	01968	ATWOODS	HIGH SCHOOL	190588	199-11-6399.39-001-222000	C	FFA SUPPLIES	45.94	N
056358	04-26-2022	01968	ATWOODS	HIGH SCHOOL	190837	865-00-2190.42-001-200000	C	HAY BAG/WATER BOTTLE	27.96	N
056419	05-10-2022	01968	ATWOODS	HIGH SCHOOL	191006	199-11-6399.39-001-222000	C	AG SUPPLIES	246.71	N
056561	06-09-2022	01968	ATWOODS	HIGH SCHOOL	191141	199-11-6399.39-001-222000	C	SHOP TOWELS	21.98	N
Vendor 01968 Total:								1,151.75		
055167	08-10-2021	01977	EXPRESS SIGNS	HIGH SCHOOL	188950	5648 199-23-6499.00-001-299000	C	NEW TEACHER SIGNS	132.00	N
055587	11-09-2021	01977	EXPRESS SIGNS	MIDDLE SCHOOL	188863	5650 199-23-6399.00-041-299000	C	PO Created by Req: 808598	72.00	N
Vendor 01977 Total:								204.00		
056365	04-26-2022	01979	COLTON COFFMAN	HIGH SCHOOL	210474	EDGEWOOD 199-36-6219.00-001-291000	C	BASEBALL OFFICIAL/EDG	170.00	N
055953	01-24-2022	01980	RUSH BUS CENTER	UNDIST. ORGAN.UN	190177	3026166156 199-34-6319.00-999-299000	C	COVER/WHEEL STEERING	57.90	N

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055574	11-09-2021	02013	CHICK-FIL-A	MIDDLE SCHOOL	189770		C	UIL ONE ACT PLAY	107.10	N
					199-36-6412.00-041-299000					
055443	10-08-2021	02071	BAND SHOPPE	HIGH SCHOOL	189103	211491	C	PO Created by Req: 808840	283.55	N
				HIGH SCHOOL	189364	228677	C	GUARD SUPPLIES	220.65	N
					199-11-6399.75-001-211000					
								Check 055443 Total:	504.20	
055568	11-09-2021	02071	BAND SHOPPE	HIGH SCHOOL	189506	236519/230307/	C	GUARD EQUIPMENT	394.28	N
					199-11-6399.75-001-211000					
								Vendor 02071 Total:	898.48	
055405	09-23-2021	02080	GROUP DYNAMIX	MIDDLE SCHOOL	189420	ADMISSION	C	MS CAMPUS HOUSES	6,975.00	N
					483-36-6399.00-041-299000					
056046	02-10-2022	02082	SHENANIGANZ	HIGH SCHOOL	190281	DEPOSIT	C	SENIOR TRIP DEPOSIT	1,520.03	N
					865-00-2190.52-001-200000					
056472	05-10-2022	02082	SHENANIGANZ	HIGH SCHOOL	190280	BALANCE DUE	C	SENIOR TRIP FINAL	1,520.03	N
					865-00-2190.52-001-200000					
056473	05-10-2022	02082	SHENANIGANZ	MIDDLE SCHOOL	190824	ADMISSION	C	8TH GRADE FIELD TRIP	2,500.00	N
					483-36-6499.00-041-299000					
	05-23-2022			MIDDLE SCHOOL	190824	ADMISSION	D	VOID/WRONG AMOUNT	-2,500.00	N
					483-36-6499.00-041-299000					
								Check 056473 Total:	.00	
056474	05-10-2022	02082	SHENANIGANZ	HIGH SCHOOL	191010	ADMISSION	C	END OF YR TRIP/COLLEG	378.20	N
					199-11-6412.88-001-223000					
056527	05-23-2022	02082	SHENANIGANZ	MIDDLE SCHOOL	191099		C	MS FIELD TRIP	2,154.00	N
					483-36-6499.00-041-299000					
056534	05-23-2022	02082	SHENANIGANZ	MIDDLE SCHOOL	191114	admission	C	6TH GRADE FIELD TRIP	1,628.00	N
					483-36-6399.00-041-299000					
056550	05-25-2022	02082	SHENANIGANZ	HIGH SCHOOL	191130	BALANCE DUE	C	AXE THROWING/EXTRAS	249.94	N
					865-00-2190.63-001-200000					
								Vendor 02082 Total:	7,450.20	
055518	10-22-2021	02086	MY OFFICE PRODUCT	HIGH SCHOOL	189352	194448640-0-1	C	COPY PAPER	576.50	N
				HIGH SCHOOL	199-11-6399.00-001-211000					
				HIGH SCHOOL	199-11-6399.00-001-211000		M	CREDIT/OVER CHARGED	-76.50	N
				HIGH SCHOOL	189352	194448640-0-1	C	COPY PAPER	225.00	N
				HIGH SCHOOL	199-11-6399.00-001-221000					
				HIGH SCHOOL	189352	194448640-0-1	C	COPY PAPER	500.00	N
				HIGH SCHOOL	199-11-6399.00-001-222000					
				HIGH SCHOOL	189352	194448640-0-1	C	COPY PAPER	200.00	N
				HIGH SCHOOL	199-11-6399.00-001-224000					
				MIDDLE SCHOOL	189295	1849708ATL	C	MS SUPPLIES	442.50	N
				MIDDLE SCHOOL	199-11-6399.00-041-211000					
				MIDDLE SCHOOL	199-11-6399.00-041-211000		M	CREDIT/OVER CHARGED	-15.00	N
				ELEMENTARY SCH	189331	194448576-0-1	C	COPY PAPER	3,003.00	N
				ELEMENTARY SCH	199-11-6399.00-101-211000					
				ELEMENTARY SCH	199-11-6399.00-101-211000		M	CREDIT/OVER CHARGED	-153.00	N
				HIGH SCHOOL	189341	194448609-0-1	C	COPY PAPER	199.50	N
				HIGH SCHOOL	199-11-6399.88-001-211000					
				SUPERINTENDENT	189341	194448609-0-1	C	COPY PAPER	142.50	N
				SUPERINTENDENT	199-41-6399.00-701-299000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				BUSINESS OFFICE	189341	194448609-0-1	C	COPY PAPER	142.50	N
					199-41-6399.00-750-299000					
								Check 055518 Total:	5,187.00	
056240	03-24-2022	02086	MY OFFICE PRODUCT	MIDDLE SCHOOL	190141	197710082-0-1	C	MS SUPPLIES	997.50	N
					199-11-6399.00-041-211000					
056514	05-23-2022	02086	MY OFFICE PRODUCT	ELEMENTARY SCH	190335	19769423201	C	COPY PAPER	2,850.00	N
					199-11-6399.00-101-211000					
								Vendor 02086 Total:	9,034.50	
055654	11-18-2021	02102	ALLIANCE DOCUMENT	BUSINESS OFFICE	189888	54632	C	SHREDDING INVOICE	608.95	N
					199-41-6499.00-750-299000					
055849	12-27-2021	02103	TXTAG	BUSINESS OFFICE	210406		C	TOLL FEE 11/4/21	6.36	N
					199-41-6411.00-750-299000					
056253	03-24-2022	02103	TXTAG	SUPERINTENDENT	190646		C	12/3/21 TOLL FEE	2.88	N
					199-41-6411.00-701-299000					
056332	04-06-2022	02103	TXTAG	HIGH SCHOOL	190769		C	AG SHOW TRIP TOLL FEE	20.58	N
					199-36-6411.39-001-299000					
056557	05-25-2022	02103	TXTAG	HIGH SCHOOL	191112		C	POWERLIFT TOLL TRIP FE	6.21	N
					199-36-6399.05-001-291000					
056607	06-09-2022	02103	TXTAG	HIGH SCHOOL	191177		C	FFA TRIP TOLLS	46.15	N
					199-36-6411.39-001-299000					
								Vendor 02103 Total:	82.18	
056161	03-10-2022	02118	LINDA ROSS	HIGH SCHOOL	190510	NHS	C	REIMBURSEMENT-NHS BA	99.74	N
					865-00-2190.62-001-200000					
055602	11-09-2021	02124	HUNT REGIONAL MEDI	HIGH SCHOOL	189775	DONATE MAMO	C	MAMMO COACH	815.00	N
					865-00-2190.46-001-200000					
055261	08-26-2021	02126	RESPONSIVE LEARNIN	HIGH SCHOOL	188907	14522	C	T-TESS	801.00	N
					199-11-6399.00-001-211000					
055960	01-24-2022	02140	TOWER GARDEN BY J	HIGH SCHOOL	189841	192634868	C	TOWER GARDEN SUPPLIE	238.00	N
					199-11-6399.38-001-222000					
055837	12-16-2021	02147	PADILLA POLL	HIGH SCHOOL	190044	SUBSCRIPTION	C	2021 PADILLA POLL SUBS	250.00	N
					199-36-6495.00-001-291000					
056398	04-26-2022	02154	REALITYWORKS	HIGH SCHOOL	190757	36217	C	CLASSROOM SUPPLIES	552.30	N
					199-11-6399.38-001-222000					
055800	12-09-2021	02189	TEXAS HIGH SCHOOL	HIGH SCHOOL	190024	MEMBERSHIP	C	MEMBERSHIP FEE	75.00	N
					199-36-6495.00-001-291000					
056185	03-10-2022	02189	TEXAS HIGH SCHOOL	UNDIST. ORGAN.UN	190564	ENTRY FEE	C	POWERLIFT STATE ENTR	90.00	N
					199-36-6412.00-999-291000					
								Vendor 02189 Total:	165.00	
055387	09-23-2021	02196	COMPLETE SUPPLY IN	UNDIST. ORGAN.UN	188970	264097-1-2-3-4	C	CUSTODIAL CLEAING SUP	11,289.59	N
					199-51-6319.00-999-299000					
055451	10-08-2021	02196	COMPLETE SUPPLY IN	UNDIST. ORGAN.UN	189523	258180-2	C	ORB 130WET FLOOR MAC	6,499.00	N
					199-51-6397.00-999-299000					
055519	10-22-2021	02196	COMPLETE SUPPLY IN	UNDIST. ORGAN.UN	189480	269638/1	C	FOAM CUPS/LUNCH TRAY	589.56	N
					240-35-6342.00-999-299000					
055580	11-09-2021	02196	COMPLETE SUPPLY IN	UNDIST. ORGAN.UN	189776	272736	C	ALL PURPOSE CLEANER	40.00	N
					199-51-6319.00-999-299000					

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055727	12-09-2021	02196	COMPLETE SUPPLY IN	UNDIST. ORGAN.UN	189388	268531/1/268562 199-51-6319.00-999-299000	C	WASTE RECEPTA/LINERS	2,728.00	N
055859	01-06-2022	02196	COMPLETE SUPPLY IN	UNDIST. ORGAN.UN	190123	268531-2 199-51-6319.00-999-299000	C	HYGIENE WASTE RECEPT	800.00	N
056617	06-23-2022	02196	COMPLETE SUPPLY IN	UNDIST. ORGAN.UN	190873	199-51-6319.00-999-299000	C	CUSTODIAL SUPPLIES	15,950.50	N
Vendor 02196 Total:									37,896.65	
056577	06-09-2022	02198	JENNIFER MCCLANAH	HIGH SCHOOL	191147	REIMBURSE 199-36-6411.85-001-291000	C	USA CHEER SAFETY PRO	75.00	N
055384	09-23-2021	02224	CENGAGE LEARNING	HIGH SCHOOL	189153	75641998 199-11-6399.00-001-222000	C	BIM CURRICULUM	176.00	N
055572	11-09-2021	02224	CENGAGE LEARNING	HIGH SCHOOL	189449	76110398 199-11-6399.00-001-222000	C	ADDITIONAL SEATS	99.00	N
Vendor 02224 Total:									275.00	
056483	05-10-2022	02232	WARDS SCIENCE	HIGH SCHOOL	190668	8808066165 490-11-6399.00-001-211022	C	SCIENTIFIC MUSCULAR FI	4,692.32	N
055635	11-09-2021	02243	SOCIAL STUDIES SCH	ELEMENTARY SCH	189600	SI174018 199-11-6399.00-101-211000	C	UIL	105.84	N
055520	10-22-2021	02244	READING WAREHOUS	MIDDLE SCHOOL	189284	212845 410-11-6321.00-041-211000	C	BOOKS	2,997.90	N
056593	06-09-2022	02244	READING WAREHOUS	MIDDLE SCHOOL	189255	217453 410-11-6321.00-041-211000	C	READING BOOKS	410.35	N
Vendor 02244 Total:									3,408.25	
055964	01-24-2022	02254	UNTANGLE INC	UNDIST. ORGAN.UN	190252	00837387 199-11-6219.20-999-211000	C	RENEWAL	4,050.00	N
055158	08-10-2021	02260	DOOR CONTROL SER	UNDIST. ORGAN.UN	188985	284744 199-51-6249.00-999-299000	C	RESTROOM PARTITIIONS	5,931.77	N
				UNDIST. ORGAN.UN	188880	B089264 199-51-6319.00-999-299000	C	DOOR - MIDDLE SCHOOL	1,073.00	N
Check 055158 Total:									7,004.77	
055312	09-10-2021	02260	DOOR CONTROL SER	UNDIST. ORGAN.UN	189306	289119 199-51-6249.00-999-299000	C	INSTALL HINGES/MS DOO	1,200.50	N
055393	09-23-2021	02260	DOOR CONTROL SER	UNDIST. ORGAN.UN	189415	289996 199-51-6249.00-999-299000	C	REPAIR DOORS/HS/CAFE	309.50	N
055865	01-06-2022	02260	DOOR CONTROL SER	UNDIST. ORGAN.UN	190136	299886 199-51-6249.00-999-299000	C	INSTALL CLOSERS/ELEM	359.00	N
				UNDIST. ORGAN.UN	190129	298685 199-51-6249.00-999-299000	C	ADJUST DOORS/REPLACE	396.01	N
Check 055865 Total:									755.01	
055923	01-24-2022	02260	DOOR CONTROL SER	UNDIST. ORGAN.UN	190234	300652 199-51-6249.00-999-299000	C	DOOR ADJUSTED/INSTAL	507.20	N
056140	03-10-2022	02260	DOOR CONTROL SER	UNDIST. ORGAN.UN	190127	299834 199-51-6249.00-999-299000	C	DOOR COSER/LOCKER R	722.35	N
056224	03-24-2022	02260	DOOR CONTROL SER	UNDIST. ORGAN.UN	190623	307666 199-51-6249.00-999-299000	C	ELEM/MS DOOR REPAIRS	995.18	N
056285	04-06-2022	02260	DOOR CONTROL SER	UNDIST. ORGAN.UN	190726	308527 199-51-6249.00-999-299000	C	REPAIR DOORS/MS/ADMI	434.84	N
				UNDIST. ORGAN.UN	190779	309113 199-51-6319.00-999-299000	C	PIVOT HINGES/DOOR ELE	75.46	N
Check 056285 Total:									510.30	

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056498	05-23-2022	02260	DOOR CONTROL SER	UNDIST. ORGAN.UN	191037	303584	C	PIVOT HINGES FOR DOOR	72.12	N
					199-51-6319.00-999-299000					
								Vendor 02260 Total:	12,076.93	
055611	11-09-2021	02312	LIBERTY SOURCE	ELEMENTARY SCH	189599	1502522	C	RTI	324.00	N
					199-11-6399.00-101-211000					
				ELEMENTARY SCH	188847	1502445	C	Intervention	995.00	N
					199-11-6399.00-101-230000					
				ELEMENTARY SCH	189367	1502493	C	Web Host for TPRI	1,488.00	N
					199-31-6339.00-101-299000					
								Check 055611 Total:	2,807.00	
								Vendor 02312 Total:	2,807.00	
056225	03-24-2022	02320	EAST TEXAS BAPTIST	SUPERINTENDENT	190188		C	JOB FAIR REGISTRATION	200.00	N
					199-41-6499.00-701-299000					
	04-12-2022			SUPERINTENDENT	190188		D	CANCELED	-200.00	N
					199-41-6499.00-701-299000					
								Check 056225 Total:	.00	
								Vendor 02320 Total:	.00	
055309	09-10-2021	02325	DICK BLICK ART MATE	ELEMENTARY SCH	189144	6986866	C	ART CLASSROOM MATERI	507.94	N
					199-11-6399.28-101-211000					
056220	03-24-2022	02325	DICK BLICK ART MATE	ELEMENTARY SCH	190235	7989367	C	ART SUPPLIES	286.80	N
					199-11-6399.28-101-211000					
								Vendor 02325 Total:	794.74	
056540	05-25-2022	02339	DRUG TESTING OF GR	UNDIST. ORGAN.UN	191109	L BUHLER	C	DOT/PHYSICAL/L BUHLER	80.00	N
					199-34-6499.00-999-299000					
055334	09-10-2021	02378	IXL LEARNING	MIDDLE SCHOOL	189062	S412771	C	IXL SITE LICENSE/MATH	2,138.00	N
					410-11-6321.00-041-200000					
055463	10-08-2021	02378	IXL LEARNING	UNDIST. ORGAN.UN	189272	S417965	C	LICENSE RENEWAL	7,575.00	N
					199-11-6219.20-999-211000					
								Vendor 02378 Total:	9,713.00	
055134	08-03-2021	02394	NORTH TEXAS TOLLW	HIGH SCHOOL	188913		C	FFA SHOW TRIP TOLLS	75.12	N
					199-36-6411.39-001-299000					
055189	08-10-2021	02394	NORTH TEXAS TOLLW	HIGH SCHOOL	189023		C	TOLL FEES	47.15	N
					199-36-6411.39-001-299000					
				SUPERINTENDENT	189023		C	TOLL FEES	9.52	N
					199-41-6411.00-701-299000					
								Check 055189 Total:	56.67	
055254	08-26-2021	02394	NORTH TEXAS TOLLW	MIDDLE SCHOOL	189187		C	MS STUCCO/TOP GOLF T	8.43	N
					865-00-2190.43-041-200000					
055346	09-10-2021	02394	NORTH TEXAS TOLLW	SUPERINTENDENT	189243		C	STAFF/TRIP TOP GOLF TO	9.52	N
					199-41-6499.00-701-299000					
055477	10-08-2021	02394	NORTH TEXAS TOLLW	HIGH SCHOOL	189489		C	HS TOLL/ROBERT/NATE	30.14	N
					199-23-6411.00-001-299000					
055521	10-22-2021	02394	NORTH TEXAS TOLLW	MIDDLE SCHOOL	189630		C	TOLL FEES/MS CAMPUS T	15.98	N
					483-36-6399.00-041-299000					
055618	11-09-2021	02394	NORTH TEXAS TOLLW	HIGH SCHOOL	189725		C	TOLLS FEES	19.07	N
					199-23-6411.00-001-299000					
				HIGH SCHOOL	189802		C	TOLL FEES	47.95	N
					199-36-6411.39-001-299000					
				HIGH SCHOOL	189748		C	TOLL FEES	9.40	N
					199-36-6412.75-001-299000					

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				MIDDLE SCHOOL	189704		C	TOLL FEES/MS CAMPUS T	27.82	N
					483-36-6399.00-041-299000					
				MIDDLE SCHOOL	189739		C	TOLL FEES/MS	63.92	N
					483-36-6399.00-041-299000					
								Check 055618 Total:	168.16	
055776	12-09-2021	02394	NORTH TEXAS TOLLW	ELEMENTARY SCH	189932		C	TOLL FEES	5.07	N
					199-11-6411.00-101-211000					
				MIDDLE SCHOOL	189932		C	TOLL FEES	23.08	N
					199-11-6412.00-041-211000					
				MIDDLE SCHOOL	189930		C	TOLL FEES/MS TRIP	4.14	N
					199-11-6412.00-041-211000					
				HIGH SCHOOL	189932		C	TOLL FEES	2.29	N
					199-36-6412.00-001-291000					
				HIGH SCHOOL	189931		C	TOLL FEES	27.72	N
					199-36-6412.75-001-299000					
								Check 055776 Total:	62.30	
056095	02-23-2022	02394	NORTH TEXAS TOLLW	HIGH SCHOOL	190420		C	TOLL FEES/ FRAZIER UIL	43.24	N
					199-11-6412.00-001-222000					
056170	03-10-2022	02394	NORTH TEXAS TOLLW	ELEMENTARY SCH	190532		C	TOLL FEES	5.07	N
					199-11-6411.00-101-211000					
				MIDDLE SCHOOL	190531		C	TOLL FEES/MS JR BETA T	24.79	N
					865-00-2190.49-041-200000					
								Check 056170 Total:	29.86	
056315	04-06-2022	02394	NORTH TEXAS TOLLW	HIGH SCHOOL	190683		C	TOLL FEES/FFA STOCK S	18.00	N
					199-36-6411.39-001-299000					
				UNDIST. ORGAN.UN	190747		C	TOLL FEES	10.48	N
					199-36-6412.00-999-291000					
				HIGH SCHOOL	190747		C	TOLL FEES	6.00	N
					865-00-2190.61-001-200000					
								Check 056315 Total:	34.48	
056391	04-26-2022	02394	NORTH TEXAS TOLLW	ELEMENTARY SCH	190923		C	TOLL FEES	8.70	N
					199-23-6411.00-101-299000					
				HIGH SCHOOL	190923		C	TOLL FEES	14.40	N
					199-36-6412.00-001-291000					
								Check 056391 Total:	23.10	
056587	06-09-2022	02394	NORTH TEXAS TOLLW	HIGH SCHOOL	191176		C	FFA TRIP TOLL	10.14	N
					199-36-6411.39-001-299000					
				HIGH SCHOOL	191202		C	FFA TRIP/TOLLS	12.53	N
					199-36-6411.39-001-299000					
								Check 056587 Total:	22.67	
056661	06-29-2022	02394	NORTH TEXAS TOLLW	UNDIST. ORGAN.UN	191262		C	TOLL FEES/CAR	2.70	N
					199-34-6319.00-999-299000					
								Vendor 02394 Total:	582.37	
055444	10-08-2021	02398	BLACKBOARD INC.	UNDIST. ORGAN.UN	189344	1371319	C	CONTRACT RENEWAL	1,050.00	N
					199-11-6219.20-999-211000					
056123	03-10-2022	02398	BLACKBOARD INC.	UNDIST. ORGAN.UN	190572	1378130	C	WEBSITE APP	1,200.00	N
					199-11-6219.20-999-211000					
056265	04-06-2022	02398	BLACKBOARD INC.	UNDIST. ORGAN.UN	190571	1379017	C	WEBSITE	7,965.00	N
					199-11-6219.20-999-211000					
								Vendor 02398 Total:	10,215.00	

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056018	02-07-2022	02400	TEXAS DEPARTMENT	UNDIST. ORGAN.UN	190298	RENEWAL 199-51-6249.00-999-299000	C	PEST CONTROL LICENSE	62.50	N
055916	01-24-2022	02486	CAROLYN WRIGHT	HIGH SCHOOL	190225	rabbits 865-00-2190.42-001-200000	C	RABBITS/FEED	3,508.00	N
055150	08-10-2021	02504	CHISUM ISD	HIGH SCHOOL	188962	VB ENTRY 199-36-6499.12-001-291000	C	VOLLEYBALL TOURNEY	300.00	N
055575	11-09-2021	02504	CHISUM ISD	MIDDLE SCHOOL	189771	199-11-6412.00-041-211000	C	UIL ONE ACT PLAY	15.10	N
				MIDDLE SCHOOL	189771	199-36-6412.00-041-299000	C	UIL ONE ACT PLAY	92.90	N
								Check 055575 Total:	108.00	
056492	05-23-2022	02504	CHISUM ISD	UNDIST. ORGAN.UN	191062	2022-0512 199-36-6499.40-999-299000	C	DISTRICT UIL EXPENSES	4,113.41	N
								Vendor 02504 Total:	4,521.41	
055152	08-10-2021	02511	CRAWFORD-SMITH IN	UNDIST. ORGAN.UN	188875	286091 199-34-6499.00-999-299000	C	TIRE - MULE	104.00	N
055581	11-09-2021	02511	CRAWFORD-SMITH IN	UNDIST. ORGAN.UN	189702	289793 199-34-6249.00-999-299000	C	AG TRUCK FLAT	10.00	N
055860	01-06-2022	02511	CRAWFORD-SMITH IN	UNDIST. ORGAN.UN	190102	291364 199-34-6249.00-999-299000	C	TRAILER TIRE REPLACED	189.00	N
056131	03-10-2022	02511	CRAWFORD-SMITH IN	UNDIST. ORGAN.UN	190575	292460 199-34-6249.00-999-299000	C	AG TRUCK TIRE FIXED	10.00	N
								Vendor 02511 Total:	313.00	
056337	04-11-2022	02525	COMMERCE ATHLETIC HIGH SCHOOL		190816	031/TRACK 199-36-6412.00-001-291000	C	MS/HS TRACK MEET	798.00	N
055327	09-10-2021	02530	HEALTH SPECIAL RISK HIGH SCHOOL		189315	363308/363309 199-36-6429.00-001-291000	C	STUDENT INSURANCE PR	15,466.92	N
055321	09-10-2021	02589	GREENVILLE FLORAL	MIDDLE SCHOOL	189039	865-00-2190.59-041-200000	C	Students	110.00	N
055744	12-09-2021	02589	GREENVILLE FLORAL	HIGH SCHOOL	189766	865-00-2190.59-001-200000	C	GET WELL FLOWERS-J BU	60.00	N
055871	01-06-2022	02589	GREENVILLE FLORAL	COLLEGE STREET	190117	865-00-2190.59-042-200000	C	FLOWERS/M ROSS	79.99	N
056147	03-10-2022	02589	GREENVILLE FLORAL	HIGH SCHOOL	190508	865-00-2190.59-001-200000	C	SUE LUHN GET WELL	100.00	N
056657	06-29-2022	02589	GREENVILLE FLORAL	SUPERINTENDENT	191157	865-00-2190.59-701-200000	C	PLANT/FORMER STUDENT	85.00	N
								Vendor 02589 Total:	434.99	
055347	09-10-2021	02604	O'REILLY AUTO PARTS	UNDIST. ORGAN.UN	189313	0364-241364 199-34-6319.00-999-299000	C	BUS BATTERIES	373.42	N
055522	10-22-2021	02604	O'REILLY AUTO PARTS	UNDIST. ORGAN.UN	189641	0364-253652 199-34-6319.00-999-299000	C	FRESHENERS/ANTIFREEZ	151.95	N
055620	11-09-2021	02604	O'REILLY AUTO PARTS	HIGH SCHOOL	189689	252643/253140 199-11-6399.39-001-222000	C	SUPPLIES	21.48	N
055777	12-09-2021	02604	O'REILLY AUTO PARTS	UNDIST. ORGAN.UN	190019	0364-261095 199-34-6319.00-999-299000	C	OIL/AIR FILTER/OIL	70.51	N

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056004	02-07-2022	02604	O'REILLY AUTO PARTS	HIGH SCHOOL	190312	0364-278760 199-11-6399.39-001-222000	C	WIRE CONNECTORS	13.98	N
Vendor 02604 Total:									631.34	
055732	12-09-2021	02605	DFW COACHES CLINIC	HIGH SCHOOL	190025	registration 199-36-6411.00-001-291000	C	CLINIC FEES	400.00	N
056157	03-10-2022	02622	KATHY SMITH	HIGH SCHOOL	190569	199-11-6412.00-001-222000	C	STATE TOURNEY/ARCHE	195.00	N
				MIDDLE SCHOOL	190569	865-00-2190.54-041-200000	C	STATE TOURNEY/ARCHE	300.00	N
Check 056157 Total:									495.00	
Vendor 02622 Total:									495.00	
056202	03-22-2022	02633	SUNNYVALE ISD	HIGH SCHOOL	190389	TRACK ENTRY 199-36-6499.09-001-291000	C	TRACK ENTRY	400.00	N
				HIGH SCHOOL	190389	TRACK ENTRY 199-36-6499.10-001-291000	C	TRACK ENTRY	200.00	N
Check 056202 Total:									600.00	
Vendor 02633 Total:									600.00	
055125	08-03-2021	02635	CHRISTY PATTERSON	GENERIC	210335	240-00-1151.00-000-200000	C	START CAFE MONEY/6 RE	450.00	N
056630	06-23-2022	02652	LEAD4WARD	SUPERINTENDENT	191244	A22C16900233 199-41-6499.00-701-299000	C	ACCOUNTABILITY PROGR	2,500.00	N
055912	01-24-2022	02658	A & J PRINT & STITCH	MIDDLE SCHOOL	190220	0511-6579 865-00-2190.54-041-200000	C	ARCHERY FUNDRAISER	1,325.00	N
056417	05-10-2022	02658	A & J PRINT & STITCH	MIDDLE SCHOOL	190793	1142 865-00-2190.54-041-200000	C	Archery fundraiser	557.00	N
Vendor 02658 Total:									1,882.00	
055411	09-23-2021	02661	N2Y	MIDDLE SCHOOL	188862	1041574 199-11-6399.00-041-223000	C	Educational	582.24	N
055565	11-09-2021	02667	ACE MART RESTAURA	UNDIST. ORGAN.UN	188952	78015150 240-35-6397.00-999-299000	C	OVENSTEAMER/CAFE	17,461.08	N
055136	08-03-2021	02668	WELLS FARGO VENDO	MIDDLE SCHOOL	188925	199-23-6249.00-041-299090	C	JULY COPIER MAINTEN	2,784.33	N
				HIGH SCHOOL	188925	199-23-6249.88-001-299090	C	JULY COPIER MAINTEN	239.71	N
Check 055136 Total:									3,024.04	
055262	08-26-2021	02668	WELLS FARGO VENDO	ELEMENTARY SCH	189172	105274894 199-23-6249.00-101-299090	C	AUG COPIER MAINTEN	2,750.29	N
				HIGH SCHOOL	189172	105274894 199-23-6249.88-001-299090	C	AUG COPIER MAINTEN	239.71	N
Check 055262 Total:									2,990.00	
055422	09-23-2021	02668	WELLS FARGO VENDO	HIGH SCHOOL	189424	105395377 199-23-6249.00-001-299090	C	SEPT. COPIER MAINTEN	2,750.29	N
				HIGH SCHOOL	189424	105395377 199-23-6249.88-001-299090	C	SEPT. COPIER MAINTEN	239.71	N
Check 055422 Total:									2,990.00	
055523	10-22-2021	02668	WELLS FARGO VENDO	HIGH SCHOOL	189646	1089305975 199-23-6249.00-001-299090	C	STAPLE CARTRIDGES	183.23	N

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055628	11-09-2021	02668	WELLS FARGO VENDO	MIDDLE SCHOOL	189690	105518414	C	OCT COPIER MAINTE	2,955.39	N
					199-23-6249.00-041-299090					
				HIGH SCHOOL	189690	105518414	C	OCT COPIER MAINTE	239.71	N
					199-23-6249.88-001-299090					
Check 055628 Total:									3,195.10	
055701	11-18-2021	02668	WELLS FARGO VENDO	ELEMENTARY SCH	189900	105609396	C	NOV. COPIER MAINTE	2,750.29	N
					199-23-6249.00-101-299090					
				HIGH SCHOOL	189900	105609396	C	NOV. COPIER MAINTE	239.71	N
					199-23-6249.88-001-299090					
Check 055701 Total:									2,990.00	
055848	12-27-2021	02668	WELLS FARGO VENDO	HIGH SCHOOL	210405	105706712	C	DEC COPIER MAINTE	2,750.29	N
					199-23-6249.00-001-299090					
				HIGH SCHOOL	210405	105706712	C	DEC COPIER MAINTE	239.71	N
					199-23-6249.88-001-299090					
Check 055848 Total:									2,990.00	
055951	01-24-2022	02668	WELLS FARGO VENDO	MIDDLE SCHOOL	190257	105797902	C	JAN/COPIER MAINTE	2,750.29	N
					199-23-6249.00-041-299090					
				HIGH SCHOOL	190257	105797902	C	JAN/COPIER MAINTE	239.71	N
					199-23-6249.88-001-299090					
Check 055951 Total:									2,990.00	
056099	02-23-2022	02668	WELLS FARGO VENDO	ELEMENTARY SCH	190453	105888760	C	FEB. COPIER MAINTE	2,906.11	N
					199-23-6249.00-101-299090					
				HIGH SCHOOL	190453	105888760	C	FEB. COPIER MAINTE	239.71	N
					199-23-6249.88-001-299090					
Check 056099 Total:									3,145.82	
056245	03-24-2022	02668	WELLS FARGO VENDO	HIGH SCHOOL	190638	105980726	C	MAR.COPIER MAINTE	2,750.29	N
					199-23-6249.00-001-299090					
				HIGH SCHOOL	190638	105980726	C	MAR.COPIER MAINTE	239.71	N
					199-23-6249.88-001-299090					
Check 056245 Total:									2,990.00	
056399	04-26-2022	02668	WELLS FARGO VENDO	ELEMENTARY SCH	190882	106073716	C	APRIL COPIER MAINTE	2,750.29	N
					199-23-6249.00-101-299090					
				HIGH SCHOOL	190882	106073716	C	APRIL COPIER MAINTE	239.71	N
					199-23-6249.88-001-299090					
Check 056399 Total:									2,990.00	
056522	05-23-2022	02668	WELLS FARGO VENDO	HIGH SCHOOL	191103	106165834	C	COPIER MACHINE OVERA	81.87	N
					199-23-6249.00-001-299090					
				MIDDLE SCHOOL	191103	106165834	C	COPIER MACHINE OVERA	81.87	N
					199-23-6249.00-041-299090					
				ELEMENTARY SCH	191103	106165834	C	COPIER MACHINE OVERA	81.87	N
					199-23-6249.00-101-299090					
				HIGH SCHOOL	191103	106165834	C	COPIER MACHINE OVERA	81.87	N
					199-23-6249.88-001-299090					
Check 056522 Total:									327.48	
056546	05-25-2022	02668	WELLS FARGO VENDO	HIGH SCHOOL	191129	1092168058	C	HS STAPLES/COPIER MAC	89.04	N
					199-23-6399.00-001-299000					
056638	06-23-2022	02668	WELLS FARGO VENDO	ELEMENTARY SCH	191222	1092860456	C	REPAIR/ELEM COPIER MA	384.01	N
					199-23-6249.00-101-299090					
056639	06-23-2022	02668	WELLS FARGO VENDO	HIGH SCHOOL	191225	106260233	C	COPIER MAINTE OVERAG	85.95	N
					199-23-6249.00-001-299090					
Vendor 02668 Total:									31,364.67	

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022013	04-26-2022	02679	AMAZON	UNDIST. ORGAN.UN	190694		C	EYE GLASS STRING HOLD	87.68	N
					699-81-6639.00-999-299000					
055069	07-06-2021	02679	AMAZON	SUPERINTENDENT	210348		D	CORRECTION	4,382.95	N
					199-41-6399.00-701-299000					
055223	08-26-2021	02679	AMAZON	HIGH SCHOOL	189089		C	SOIL TESTER	8.99	N
					199-36-6399.00-001-291000					
				HIGH SCHOOL	189090		C	WEIGHT BELLBAR	482.46	N
					199-36-6399.05-001-291000					
				SUPERINTENDENT	189084		C	OFFICE UPPLIES	232.26	N
					199-41-6399.00-701-299000					
				UNDIST. ORGAN.UN	189088		C	METAL LOCKERS	1,647.48	N
					199-51-6319.00-999-299000					
								Check 055223 Total:	2,371.19	
055292	09-10-2021	02679	AMAZON	MIDDLE SCHOOL	188906		C	Teachers	173.88	N
					199-11-6397.00-041-211000					
				ELEMENTARY SCH	188811		C	REPLACEMENT FURNITU	227.69	N
					199-11-6397.00-101-211000					
				UNDIST. ORGAN.UN	188850		C	HS CAFETERIA COMPUTE	1,634.00	N
					199-11-6397.20-999-211000					
				UNDIST. ORGAN.UN	188848		C	ELEM CAFETERIA COMPU	1,731.04	N
					199-11-6397.20-999-211000					
				UNDIST. ORGAN.UN	188971		C	SUPPLIES	5,069.44	N
					199-11-6397.20-999-211000					
				UNDIST. ORGAN.UN	188972		C	MINDY HOGUE LAPTOP	786.50	N
					199-11-6397.20-999-211000					
				UNDIST. ORGAN.UN	188849		C	MS CAFETERIA COMPUTE	1,682.52	N
					199-11-6397.20-999-211000					
				UNDIST. ORGAN.UN	188860		C	SUPPLIES	1,723.77	N
					199-11-6397.20-999-211000					
				UNDIST. ORGAN.UN	188853		C	SUPPLIES	5,127.93	N
					199-11-6397.20-999-211000					
				HIGH SCHOOL	188945		C	MISC SUPPLIES	680.93	N
					199-11-6397.75-001-299000					
				HIGH SCHOOL	188867		C	TEACHING EQUIPMENT	98.39	N
					199-11-6399.00-001-211000					
				HIGH SCHOOL	189146		C	STORAGE BASKETS	82.56	N
					199-11-6399.00-001-211000					
				HIGH SCHOOL	188855		C	ROLLING CARTS	80.67	N
					199-11-6399.00-001-211000					
				HIGH SCHOOL	188946		C	CLASSROOM SUPPLIES	76.86	N
					199-11-6399.00-001-211000					
				HIGH SCHOOL	188871		C	CLASSROOM SUPPLIES	153.45	N
					199-11-6399.00-001-211000					
				HIGH SCHOOL	188868		C	TEACHING MATERIALS	123.50	N
					199-11-6399.00-001-211000					
				HIGH SCHOOL	188864		C	CLASSROOM WINDOW BLI	177.94	N
					199-11-6399.00-001-211000					
				HIGH SCHOOL	188873		C	STEP LADDER	99.90	N
					199-11-6399.00-001-222000					
				HIGH SCHOOL	188859		C	SPED YEARLY SUPPLIES	1,259.55	N
					199-11-6399.00-001-223000					
				HIGH SCHOOL	188939		C	DESK CHAIR	208.89	N
					199-11-6399.00-001-223000					
				MIDDLE SCHOOL	188828		C	MS SUPPLIES	323.04	N
					199-11-6399.00-041-211000					

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				MIDDLE SCHOOL	188829		C	MS Supplies	490.77	N
					199-11-6399.00-041-211000					
				ELEMENTARY SCH	188811		C	REPLACEMENT FURNITU	42.96	N
					199-11-6399.00-101-211000					
				ELEMENTARY SCH	188900		C	AWARDS	172.41	N
					199-11-6399.00-101-211000					
				HIGH SCHOOL	188814		C	FRESHMAN READING	719.10	N
					199-12-6329.00-001-299000					
				HIGH SCHOOL	188940		C	OFFICE SUPPLIES	83.05	N
					199-23-6399.00-001-299000					
				HIGH SCHOOL	188865		C	OFFICE ITEMS	20.80	N
					199-23-6399.00-001-299000					
				MIDDLE SCHOOL	188829		C	MS Supplies	31.98	N
					199-23-6399.00-041-299000					
				ELEMENTARY SCH	188852		C	Office Supplies	204.11	N
					199-23-6399.00-101-299000					
				HIGH SCHOOL	188963		C	SUPPLIES	548.09	N
					199-23-6399.88-001-299000					
				HIGH SCHOOL	188856		C	COUNSELOR SUPPLIES	22.53	N
					199-31-6399.00-001-299000					
				HIGH SCHOOL	188941		C	INK CARTRIDGE	126.50	N
					199-36-6399.00-001-291000					
				HIGH SCHOOL			M	DIRT TESTER/CREDIT DID	-8.99	N
					199-36-6399.00-001-291000					
				SUPERINTENDENT	188903		C	DISTRICT PD	80.96	N
					199-41-6399.00-701-299000					
				SUPERINTENDENT	188832		C	SUPT	1,970.00	N
					199-41-6399.00-701-299000					
				SUPERINTENDENT	189147		C	OFFICE SUPPLIES	783.87	N
					199-41-6399.00-701-299000					
				UNDIST. ORGAN.UN	188976		C	DOUBLE TIER LOCKERS	1,619.70	N
					199-51-6319.00-999-299000					
				UNDIST. ORGAN.UN	188994		C	ADA SWING/ELEM PLAYG	554.97	N
					199-51-6319.00-999-299000					
				UNDIST. ORGAN.UN	188969		C	CAFE' SUPPLIES	31.91	N
					240-35-6399.00-999-299000					
				MIDDLE SCHOOL	188901		C	LOMS HOUSES	37.60	N
					483-36-6399.00-041-299000					
				MIDDLE SCHOOL	188828		C	MS SUPPLIES	39.99	N
					483-36-6399.00-041-299000					
				MIDDLE SCHOOL	188895		C	STAFF WORKING LUNCH	79.76	N
					865-00-2190.59-041-200000					
								Check 055292 Total:	29,174.52	
055441	10-08-2021	02679	AMAZON	ELEMENTARY SCH	189145		C	CLASSROOM	60.92	N
					199-11-6397.00-101-211000					
				ELEMENTARY SCH	188956		C	TEACHER CHAIRS	119.87	N
					199-11-6397.00-101-211000					
				UNDIST. ORGAN.UN	188971		C	SUPPLIES	4,525.97	N
					199-11-6397.20-999-211000					
				UNDIST. ORGAN.UN	189221		C	CSC CAMERA	134.98	N
					199-11-6397.20-999-211000					
				HIGH SCHOOL	189070		C	LANYARDS FOR ID'S	43.54	N
					199-11-6399.00-001-211000					
				HIGH SCHOOL	188999		C	TEKS BOOKS	1,156.88	N
					199-11-6399.00-001-211000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				HIGH SCHOOL	189086		C	CLASSROOM FLAGS	85.69	N
					199-11-6399.00-001-221000					
				HIGH SCHOOL	189072		C	STUDENT NEEDS	33.00	N
					199-11-6399.00-001-223000					
				HIGH SCHOOL	189220		C	CLASS SUPPLIES	20.98	N
					199-11-6399.00-001-223000					
				MIDDLE SCHOOL	188904		C	6th grade MATH	96.04	N
					199-11-6399.00-041-211000					
				MIDDLE SCHOOL	189087		C	MS SUPPLIES	350.28	N
					199-11-6399.00-041-211000					
				ELEMENTARY SCH	189142		C	AMAZON	80.33	N
					199-11-6399.00-101-211000					
				ELEMENTARY SCH	189278		C	HALF TIME GAMES	9.99	N
					199-11-6399.00-101-211000					
				ELEMENTARY SCH	189140		C	CLASS RESOURCES	106.36	N
					199-11-6399.00-101-211000					
				ELEMENTARY SCH	189139		C	SUPPLIES	585.43	N
					199-11-6399.00-101-211000					
				ELEMENTARY SCH	189274		C	Supplies	409.89	N
					199-11-6399.00-101-211000					
				ELEMENTARY SCH	188954		C	SENSORY ROOM	302.53	N
					199-11-6399.00-101-223000					
				ELEMENTARY SCH	189273		C	DYSLEXIA	18.98	N
					199-11-6399.00-101-230000					
				UNDIST. ORGAN.UN	189091		C	SUPPLIES	3,649.40	N
					199-11-6399.20-999-299000					
				UNDIST. ORGAN.UN			M	RETURN/CREDIT	-511.19	N
					199-11-6399.20-999-299000					
				ELEMENTARY SCH	189138		C	ART SUPPLIES	44.94	N
					199-11-6399.28-101-211000					
				ELEMENTARY SCH	189143		C	ART CLASSROOM MATERI	119.88	N
					199-11-6399.28-101-211000					
				HIGH SCHOOL	189107		C	MISC BAND SUPPLIES	336.46	N
					199-11-6399.75-001-211000					
				HIGH SCHOOL	189081		C	MISC BAND SUPPLIES	1,019.56	N
					199-11-6399.75-001-211000					
				HIGH SCHOOL	189149		C	READING MATERIALS	395.26	N
					199-12-6329.00-001-299000					
				HIGH SCHOOL	210369		C	SHREDDER	193.03	N
					199-23-6399.88-001-299000					
				HIGH SCHOOL			M	RETURN SHREDDER/CRE	-198.97	N
					199-23-6399.88-001-299000					
				UNDIST. ORGAN.UN	189162		C	CLEAR SHEET PROTECTO	8.10	N
					199-34-6319.00-999-299000					
				UNDIST. ORGAN.UN	189109		C	STUDENT DRIVER CAR M	20.46	N
					199-34-6319.00-999-299000					
				UNDIST. ORGAN.UN	189075		C	OFFICE SUPPLIES	44.76	N
					199-34-6319.00-999-299000					
				UNDIST. ORGAN.UN	189028		C	TWIN POCKET FOLDERS	11.87	N
					199-34-6319.00-999-299000					
				HIGH SCHOOL	189269		C	UIL BOOKS	144.95	N
					199-36-6399.00-001-299000					
				HIGH SCHOOL	189125		C	BARBELL WALL HOLDERS	59.98	N
					199-36-6399.05-001-291000					

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				SUPERINTENDENT	189162		C	CLEAR SHEET PROTECTO	21.19	N
					199-41-6399.00-701-299000					
				SUPERINTENDENT	189167		C	BOOKSHELF	82.98	N
					199-41-6399.00-701-299000					
				SUPERINTENDENT	189232		C	OFFICE SUPPLIES	620.18	N
					199-41-6399.00-701-299000					
				SUPERINTENDENT	189135		C	OFFICE SUPPLIES/FURNIT	569.22	N
					199-41-6399.00-701-299000					
				BUSINESS OFFICE	189135		C	OFFICE SUPPLIES/FURNIT	334.99	N
					199-41-6399.00-750-299000					
				SUPERINTENDENT	189223		C	GUN SAFE	95.94	N
					199-41-6499.00-701-299000					
				UNDIST. ORGAN.UN	189170		C	SAFETY SHOWER HEAD	80.54	N
					199-51-6319.00-999-299000					
				UNDIST. ORGAN.UN	189043		C	CUSTODIAL GLOVES	982.38	N
					199-51-6319.00-999-299000					
				UNDIST. ORGAN.UN	188981		C	STORAGE CABINET/DOOR	411.52	N
					199-51-6319.00-999-299000					
				UNDIST. ORGAN.UN	188976		C	DOUBLE TIER LOCKERS	1,619.70	N
					199-51-6319.00-999-299000					
				UNDIST. ORGAN.UN	189171		C	ELECTRIC FOOD DISPOSA	1,885.49	N
					240-35-6397.00-999-299000					
				UNDIST. ORGAN.UN	189193		C	ICE CURTAIN/ICE MACHIN	92.51	N
					240-35-6399.00-999-299000					
				UNDIST. ORGAN.UN	189199		C	FLEXI FREEZE	145.44	N
					240-35-6399.00-999-299000					
				UNDIST. ORGAN.UN	188969		C	CAFE' SUPPLIES	269.71	N
					240-35-6399.00-999-299000					
								Check 055441 Total:	20,691.94	
055566	11-09-2021	02679	AMAZON	MIDDLE SCHOOL	189407		C	PO Created by Req: 809090	26.99	N
					199-11-6397.00-041-211000					
				ELEMENTARY SCH	189145		C	CLASSROOM	29.98	N
					199-11-6397.00-101-211000					
				UNDIST. ORGAN.UN	189263		C	HUDDLE	425.19	N
					199-11-6397.20-999-211000					
				UNDIST. ORGAN.UN	189404		C	SUPPLIES	867.22	N
					199-11-6397.20-999-211000					
				HIGH SCHOOL	189361		C	CLASSROOM SUPPLIES	51.22	N
					199-11-6399.00-001-211000					
				HIGH SCHOOL	189508		C	SUPPLIES	95.64	N
					199-11-6399.00-001-211000					
				HIGH SCHOOL	189294		C	FILE CABINET	178.99	N
					199-11-6399.00-001-211000					
				HIGH SCHOOL	189366		C	GRADEBOOK	30.06	N
					199-11-6399.00-001-222000					
				HIGH SCHOOL	189362		C	TEACHER CHAIR	50.88	N
					199-11-6399.00-001-222000					
				HIGH SCHOOL	189358		C	DOOR STOPS	16.95	N
					199-11-6399.00-001-222000					
				HIGH SCHOOL	189361		C	CLASSROOM SUPPLIES	64.95	N
					199-11-6399.00-001-222000					
				HIGH SCHOOL	189360		C	TEACHING SUPPLIES	1,230.27	N
					199-11-6399.00-001-222000					
				HIGH SCHOOL	189450		C	CAMERA	789.45	N
					199-11-6399.00-001-222000					

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				MIDDLE SCHOOL	189496		C	MS SUPPLIES	89.36	N
					199-11-6399.00-041-211000					
				MIDDLE SCHOOL	189408		C	CLASSROOM	20.98	N
					199-11-6399.00-041-211000					
				MIDDLE SCHOOL	189406		C	ART	245.23	N
					199-11-6399.00-041-211000					
				MIDDLE SCHOOL	189405		C	outdoor ed	346.71	N
					199-11-6399.00-041-211000					
				MIDDLE SCHOOL	189496		C	MS SUPPLIES	6.37	N
					199-11-6399.00-041-223000					
				ELEMENTARY SCH	189278		C	HALF TIME GAMES	84.50	N
					199-11-6399.00-101-211000					
				ELEMENTARY SCH	188937		C	Art	69.96	N
					199-11-6399.00-101-211000					
				ELEMENTARY SCH	189281		C	HALF TIME ART	205.46	N
					199-11-6399.00-101-211000					
				ELEMENTARY SCH	189468		C	SUPPLIES	227.76	N
					199-11-6399.00-101-211000					
				ELEMENTARY SCH	189329		C	SUPPLIES	1,620.88	N
					199-11-6399.00-101-211000					
				ELEMENTARY SCH	189530		C	SPED SUPPLIES	74.97	N
					199-11-6399.00-101-223000					
				ELEMENTARY SCH	189181		C	SPED CLASSROOM ORGA	142.55	N
					199-11-6399.00-101-223000					
				ELEMENTARY SCH	189402		C	SPED	111.72	N
					199-11-6399.00-101-223000					
				ELEMENTARY SCH	189143		C	ART CLASSROOM MATERI	209.41	N
					199-11-6399.28-101-211000					
				ELEMENTARY SCH	189138		C	ART SUPPLIES	436.62	N
					199-11-6399.28-101-211000					
				HIGH SCHOOL	189661		C	SAXOPHONE MOUTHPIEC	34.62	N
					199-11-6399.75-001-211000					
				MIDDLE SCHOOL	189451		C	MISC BAND SUPPLIES	522.75	N
					199-11-6399.75-041-211000					
				MIDDLE SCHOOL	189496		C	MS SUPPLIES	228.58	N
					199-23-6399.00-041-299000					
				HIGH SCHOOL	189375		C	DYNOMAX MEDICINE BAL	399.95	N
					199-36-6399.00-001-291000					
				MIDDLE SCHOOL	189721		C	MS CHEER/POM POMS	87.45	N
					199-36-6399.85-041-291000					
				MIDDLE SCHOOL	189321		C	LOMS CHEER	71.93	N
					199-36-6399.85-041-291000					
				SUPERINTENDENT	189410		C	GUN SAFES	719.91	N
					199-41-6499.00-701-299000					
				UNDIST. ORGAN.UN	189398		C	BOND SUPPLIES	60.94	N
					199-41-6499.99-999-299000					
				UNDIST. ORGAN.UN	189310		C	RYOBI 18V BATTERIES	58.99	N
					199-51-6249.00-999-299000					
				UNDIST. ORGAN.UN	189515		C	SUBMERSIBLE WATER PU	25.49	N
					199-51-6319.00-999-299000					
				UNDIST. ORGAN.UN	189440		C	KEYS/DUMPSTER	25.95	N
					199-51-6319.00-999-299000					
				UNDIST. ORGAN.UN	189416		C	TONG GRABBER	41.99	N
					199-51-6319.00-999-299000					

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				UNDIST. ORGAN.UN	189514		C	SALBURY TAN LOCKERS/	965.72	N
					199-51-6319.00-999-299000					
				UNDIST. ORGAN.UN	189463		C	LOCKSMITH TOOLS/SUPP	503.79	N
					199-51-6319.00-999-299000					
				UNDIST. ORGAN.UN	189781		C	INK CARTRIDGES/CAFE	193.78	N
					240-35-6342.00-999-299000					
				UNDIST. ORGAN.UN	189446		C	CAFE MANUAL TOMO	356.39	N
					240-35-6397.00-999-299000					
				MIDDLE SCHOOL	189397		C	BETA SUPPLIES/LEADERS	118.13	N
					865-00-2190.49-041-200000					
				MIDDLE SCHOOL	189497		C	CHEER	87.94	N
					865-00-2190.50-041-200000					
				HIGH SCHOOL	189356		C	HOMECOMING ITEMS	70.47	N
					865-00-2190.52-001-200000					
								Check 055566 Total:	12,325.04	
055657	11-18-2021	02679	AMAZON	UNDIST. ORGAN.UN	189585		C	SUPPLIES	1,977.39	N
					199-11-6397.20-999-211000					
				UNDIST. ORGAN.UN	189675		C	SUPPLIES	1,471.44	N
					199-11-6397.20-999-211000					
				HIGH SCHOOL	189628		C	HEADPHONES	108.91	N
					199-11-6399.00-001-222000					
				HIGH SCHOOL	189768		C	COFFEE URN	69.99	N
					199-11-6399.00-001-223000					
				MIDDLE SCHOOL	189722		C	ADMIN/MAINTE/ARCHERY	102.39	N
					199-11-6399.00-041-211000					
				MIDDLE SCHOOL	189662		C	HANGERS/STICK POLE/BL	181.42	N
					199-11-6399.00-041-211000					
				ELEMENTARY SCH	189733		C	SUPPLIES	446.63	N
					199-11-6399.00-101-211000					
				ELEMENTARY SCH	189672		C	SUPPLIES AND EMERGEN	710.83	N
					199-11-6399.00-101-211000					
				HIGH SCHOOL	189558		C	MISC BAND SUPPLIES	363.07	N
					199-11-6399.75-001-211000					
				HIGH SCHOOL	189658		C	CLASSROOM PARTITIONE	1,504.00	N
					199-11-6399.88-001-211000					
				MIDDLE SCHOOL	189409		C	CLASSROOM	46.38	N
					199-23-6399.00-041-299000					
				MIDDLE SCHOOL	189805		C	LOMS TESTING	259.22	N
					199-23-6399.00-041-299000					
				HIGH SCHOOL	189644		C	TAPE/KRAFT JUMBO	71.74	N
					199-23-6399.88-001-299000					
				MIDDLE SCHOOL	189805		C	LOMS TESTING	343.66	N
					199-31-6339.00-041-299000					
				UNDIST. ORGAN.UN	189640		C	PRESTONE/ANITFREEZE	316.00	N
					199-34-6319.00-999-299000					
				HIGH SCHOOL	189623		C	UIL MATERIAL	51.13	N
					199-36-6399.00-001-299000					
				SUPERINTENDENT	189595		C	OFFICE SUPPLIES	36.95	N
					199-41-6399.00-701-299000					
				SUPERINTENDENT	189722		C	ADMIN/MAINTE/ARCHERY	454.77	N
					199-41-6399.00-701-299000					
				BUSINESS OFFICE	189708		C	BESTEK 200W CAR POWE	83.85	N
					199-41-6399.00-750-299000					
				BUSINESS OFFICE			M	CREDIT/RETURN	-25.48	N
					199-41-6399.00-750-299000					

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				BUSINESS OFFICE			M	CREDIT/RETURN	-34.95	N
					199-41-6399.00-750-299000					
				UNDIST. ORGAN.UN	189676		C	WATER PUMP/TV MOUNT	37.68	N
					199-51-6319.00-999-299000					
				UNDIST. ORGAN.UN	189804		C	HOFFMAN ROCKER SWIT	143.26	N
					199-51-6319.00-999-299000					
				UNDIST. ORGAN.UN	189752		C	LED DOWNLIGHT	151.51	N
					199-51-6319.00-999-299000					
				UNDIST. ORGAN.UN	189722		C	ADMIN/MAINTE/ARCHERY	158.98	N
					199-51-6319.00-999-299000					
				UNDIST. ORGAN.UN	189548		C	FREEZER THEROMETER	63.85	N
					240-35-6342.00-999-299000					
				UNDIST. ORGAN.UN	189647		C	TOTES/FOOD LIDS	417.04	N
					240-35-6342.00-999-299000					
				UNDIST. ORGAN.UN			M	REFUNDED	-81.86	N
					240-35-6342.00-999-299000					
				MIDDLE SCHOOL	189709		C	Staff emergency bags	58.86	N
					483-36-6399.00-041-299000					
				MIDDLE SCHOOL	189622		C	CHILI COOK OFF TROPHY	73.16	N
					865-00-2190.49-041-200000					
				MIDDLE SCHOOL	189680		C	DECORATIONS/FIELD OF	126.03	N
					865-00-2190.49-041-200000					
				HIGH SCHOOL	189601		C	PINK OUT WIGS	158.66	N
					865-00-2190.50-001-200000					
								Check 055657 Total:	9,846.51	
055852	01-06-2022	02679	AMAZON	UNDIST. ORGAN.UN	189998		C	SUPPLIES	799.00	N
					199-11-6219.20-999-211000					
				UNDIST. ORGAN.UN	189910		C	SUPPLIES	1,758.97	N
					199-11-6299.20-999-299000					
				UNDIST. ORGAN.UN	189852		C	SUPPLIES	1,571.33	N
					199-11-6397.20-999-211000					
				HIGH SCHOOL	189830		C	HEADPHONES	71.94	N
					199-11-6399.00-001-222000					
				HIGH SCHOOL	189829		C	CLASS PROJECTS	28.59	N
					199-11-6399.00-001-223000					
				MIDDLE SCHOOL	189898		C	ARCHERY/BOARD/JANEE	17.88	N
					199-11-6399.00-041-211000					
				ELEMENTARY SCH	189847		C	SUPPLIES	115.20	N
					199-11-6399.00-101-211000					
				ELEMENTARY SCH	189732		C	SUPPLIES	343.45	N
					199-11-6399.00-101-211000					
				ELEMENTARY SCH	189845		C	CHESS BOARDS FOR ENR	424.71	N
					199-11-6399.00-101-211000					
				ELEMENTARY SCH	189843		C	RTI/ALP SUPPLIES	763.74	N
					199-11-6399.00-101-211000					
				HIGH SCHOOL	189946		C	MISC BAND SUPPLIES	734.25	N
					199-11-6399.75-001-211000					
				HIGH SCHOOL	189992		C	CHIPS	17.00	N
					199-11-6499.88-001-223000					
				HIGH SCHOOL	189838		C	TABLE TOP PODIUM	84.79	N
					199-23-6399.00-001-299000					
				HIGH SCHOOL	189944		C	STANDING DESK	149.99	N
					199-23-6399.00-001-299000					
				HIGH SCHOOL	189839		C	PORTABLE ICE MAKER	134.99	N
					199-23-6499.00-001-299000					

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				HIGH SCHOOL	189876		C	PRIVACY TESTING BOARD	255.86	N
					199-31-6339.00-001-299000					
				HIGH SCHOOL			M	CREDIT/TAX	-11.12	N
					199-31-6339.00-001-299000					
				HIGH SCHOOL			M	CREDIT TAX	-11.13	N
					199-31-6339.00-001-299000					
				HIGH SCHOOL			M	CREDIT TAX	-11.13	N
					199-31-6339.00-001-299000					
				MIDDLE SCHOOL	189937		C	12 days of Christmas	46.99	N
					199-31-6339.00-041-299000					
				UNDIST. ORGAN.UN	189870		C	BATTERIES/WIPER BADES	108.08	N
					199-34-6319.00-999-299000					
				UNDIST. ORGAN.UN	189971		C	BUS BARN SUPPLIES	213.92	N
					199-34-6319.00-999-299000					
				SUPERINTENDENT	189898		C	ARCHERY/BOARD/JANEE	35.75	N
					199-41-6399.00-701-299000					
				SUPERINTENDENT	189842		C	SUPPLIES	79.90	N
					199-41-6399.00-701-299000					
				SCHOOL BOARD	189898		C	ARCHERY/BOARD/JANEE	80.18	N
					199-41-6399.00-702-299000					
				UNDIST. ORGAN.UN	190034		C	SUPPLIES/CONSTRUCT G	192.89	N
					199-41-6499.99-999-299000					
				UNDIST. ORGAN.UN	189893		C	BISSELL TANK INFUSION	29.10	N
					199-51-6319.00-999-299000					
				UNDIST. ORGAN.UN	189898		C	ARCHERY/BOARD/JANEE	199.98	N
					199-51-6319.00-999-299000					
				UNDIST. ORGAN.UN	189938		C	ALCR ALUMINUM CURB R	116.99	N
					240-35-6399.00-999-299000					
				ELEMENTARY SCH	189909		C	SUPPLIES	168.99	N
					484-36-6399.00-101-299000					
				MIDDLE SCHOOL	189917		C	JR BETA SUPPLIES	151.94	N
					865-00-2190.49-041-200000					
				MIDDLE SCHOOL	189937		C	12 days of Christmas	204.21	N
					865-00-2190.59-041-200000					
				MIDDLE SCHOOL	189853		C	Staff baby shower	172.79	N
					865-00-2190.59-041-200000					
								Check 055852 Total:	9,040.02	
055976	02-07-2022	02679	AMAZON	UNDIST. ORGAN.UN	189998		C	SUPPLIES	1,606.99	N
					199-11-6219.20-999-211000					
				UNDIST. ORGAN.UN			M	RETURN	-799.99	N
					199-11-6219.20-999-211000					
				MIDDLE SCHOOL	190030		C	FABRIC DYE	22.41	N
					199-11-6399.00-041-211000					
				HIGH SCHOOL	190007		C	CLASSROOM BOOK	17.19	N
					199-11-6399.38-001-222000					
				UNDIST. ORGAN.UN	190066		C	BIGGEST LOSER CHALLE	127.66	N
					199-33-6399.00-999-299000					
				UNDIST. ORGAN.UN	190086		C	BUS BARN OFFICE	35.24	N
					199-34-6319.00-999-299000					
				UNDIST. ORGAN.UN	190034		C	SUPPLIES/CONSTRUCT G	306.92	N
					199-41-6499.99-999-299000					
				HIGH SCHOOL	190040		C	YEARBOOK SUPPLIES	114.34	N
					865-00-2190.44-001-200000					
				SUPERINTENDENT	190155		C	COFFEE KEURIG	99.99	N
					865-00-2190.59-701-200000					

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								Check 055976 Total:	1,530.75	
056120	03-10-2022	02679	AMAZON	UNDIST. ORGAN.UN	190288	199-11-6219.20-999-211000	C	AG BARN CAMERAS	803.13	N
				UNDIST. ORGAN.UN	190186	199-11-6299.20-999-299000	C	SUPPLIES	1,813.77	N
				ELEMENTARY SCH	190493	199-11-6397.00-101-211000	C	DOUBLE PEDESTAL DESK	684.95	N
				HIGH SCHOOL	190161	199-11-6399.00-001-211000	C	FLOOR RUGS	144.88	N
				HIGH SCHOOL	190279	199-11-6399.00-001-223000	C	COFFEE SUPPLIES	150.72	N
				MIDDLE SCHOOL	190251	199-11-6399.00-041-211000	C	CAMPUS SUPPLIES	37.47	N
				MIDDLE SCHOOL	190192	199-11-6399.00-041-211000	C	Art Supplies	536.24	N
				ELEMENTARY SCH	190209	199-11-6399.00-101-211000	C	SUPPLIES	334.28	N
				ELEMENTARY SCH	190208	199-11-6399.00-101-211000	C	5TH GRADE LIVING MUSE	150.71	N
				ELEMENTARY SCH	190031	199-11-6399.00-101-211000	C	SUPPLIES	354.73	N
				ELEMENTARY SCH	190236	199-11-6399.28-101-211000	C	ART SUPPLIES	494.62	N
				HIGH SCHOOL	190294	199-11-6399.38-001-222000	C	CLASS PROJECTS	44.98	N
				HIGH SCHOOL	190284	199-11-6399.75-001-211000	C	MISC BAND SUPPLIES	292.30	N
				HIGH SCHOOL	190167	199-11-6399.75-001-211000	C	MISC BAND SUPPLIES	187.51	N
				MIDDLE SCHOOL	190167	199-11-6399.75-041-211000	C	MISC BAND SUPPLIES	177.25	N
				HIGH SCHOOL	190169	199-11-6499.00-001-211000	C	STUDENT INCENTIVE	392.42	N
				ELEMENTARY SCH	190336	199-12-6329.00-101-299000	C	LIBRARY SUPPLIES	131.16	N
				MIDDLE SCHOOL	190150	199-23-6399.00-041-299000	C	Sped	19.99	N
				MIDDLE SCHOOL	190189	199-23-6399.00-041-299000	C	Professional Development 2/	243.85	N
				MIDDLE SCHOOL	190227	199-23-6399.00-041-299000	C	OFFICE SUPPLIES	213.98	N
				HIGH SCHOOL	190194	199-31-6339.00-001-221000	C	TSI PREP	25.48	N
				MIDDLE SCHOOL	190189	199-31-6339.00-041-299000	C	Professional Development 2/	167.59	N
				UNDIST. ORGAN.UN	190379	199-34-6319.00-999-299000	C	OUTDOOR HDTV ANTENN	78.20	N
				UNDIST. ORGAN.UN	190275	199-34-6319.00-999-299000	C	BATTERIES/AA/C	98.51	N
				HIGH SCHOOL	190251	199-36-6399.00-001-291000	C	CAMPUS SUPPLIES	107.99	N
				SUPERINTENDENT	190181	199-41-6499.00-701-299000	C	MOUSE PADS/BOARD APP	26.87	N
				UNDIST. ORGAN.UN	190326	199-51-6319.00-999-299000	C	TANK FLOAT VALVE	43.98	N

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				ELEMENTARY SCH	190210		C	REPLACEMENT TV/ELEM	449.99	N
					199-51-6499.99-101-299000					
				UNDIST. ORGAN.UN	190115		C	TAPE BAG SEALER	18.43	N
					240-35-6342.00-999-299000					
				UNDIST. ORGAN.UN	190344		C	MICROWAVE/SORTKWIK	203.33	N
					240-35-6342.00-999-299000					
				HUNT COUNTY COO	190327		C	HUNT CO-OP LAPTOP	1,949.99	N
					459-41-6399.00-751-299000					
				MIDDLE SCHOOL	190189		C	Professional Development 2/	259.38	N
					483-36-6399.00-041-299000					
				MIDDLE SCHOOL	190251		C	CAMPUS SUPPLIES	382.99	N
					483-36-6399.00-041-299000					
								Check 056120 Total:	11,021.67	
056209	03-24-2022	02679	AMAZON	UNDIST. ORGAN.UN	190592		C	SUPPLIES	1,066.73	N
					199-11-6219.20-999-211000					
				UNDIST. ORGAN.UN	190534		C	SUPPLIES	600.79	N
					199-11-6219.20-999-211000					
				UNDIST. ORGAN.UN	190419		C	SUPPLIES	1,251.43	N
					199-11-6397.20-999-211000					
				HIGH SCHOOL	190377		C	SCIENCE SUPPLIES	125.86	N
					199-11-6399.00-001-222000					
				HIGH SCHOOL	190376		C	LIFE SKILLS SUPPLIES	88.71	N
					199-11-6399.00-001-223000					
				MIDDLE SCHOOL	190475		C	Testing/MS SUPPLIES	35.98	N
					199-11-6399.00-041-211000					
				ELEMENTARY SCH	190504		C	SCIENCE LESSON	38.91	N
					199-11-6399.00-101-211000					
				ELEMENTARY SCH	190428		C	SUPPLIES	139.51	N
					199-11-6399.00-101-211000					
				ELEMENTARY SCH	189957		C	TEACHING SUPPLIES	279.54	N
					199-11-6399.00-101-211000					
				MIDDLE SCHOOL	190475		C	Testing/MS SUPPLIES	244.64	N
					199-23-6499.00-041-299000					
				MIDDLE SCHOOL	190475		C	Testing/MS SUPPLIES	48.95	N
					199-31-6339.00-041-299000					
				UNDIST. ORGAN.UN	190447		C	BUS BARN SUPPLIES	410.67	N
					199-34-6319.00-999-299000					
				HIGH SCHOOL	190521		C	LEFT HANDED PITCHER G	199.99	N
					199-36-6399.08-001-291000					
				SUPERINTENDENT	190421		C	ADMIN SUPPLIES	208.73	N
					199-41-6399.00-701-299000					
				UNDIST. ORGAN.UN	190333		C	DISINFECTANT SPRAYER	105.00	N
					199-51-6319.00-999-299000					
				UNDIST. ORGAN.UN	190480		C	CLEANING SUPPLIES	2,252.84	N
					199-51-6319.00-999-299000					
				UNDIST. ORGAN.UN	190473		C	DOOR STOPPERS	139.95	N
					199-51-6319.00-999-299000					
				UNDIST. ORGAN.UN	190138		C	BUN PAN BAKERY RACK	329.98	N
					240-35-6342.00-999-299000					
				HIGH SCHOOL	190662		C	APPLE IPAD PRO TABELT	860.00	N
					490-11-6399.00-001-211014					
				HIGH SCHOOL	190667		C	ENGLISH LANGU ART	1,390.43	N
					490-11-6399.00-001-211016					
				HIGH SCHOOL	190652		C	AMAZON RENEW MEMBE	44.75	N
					865-00-2190.59-001-200000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT	
				MIDDLE SCHOOL	190652		C	AMAZON RENEW MEMBE	44.75	N	
					865-00-2190.59-041-200000						
				COLLEGE STREET	190652		C	AMAZON RENEW MEMBE	44.75	N	
					865-00-2190.59-042-200000						
				ELEMENTARY SCH	190652		C	AMAZON RENEW MEMBE	44.75	N	
					865-00-2190.59-101-200000						
				Check 056209 Total:					9,997.64		
056413	04-27-2022	02679	AMAZON	UNDIST. ORGAN.UN	190712		C	PO Created by Req: 810474	883.17	N	
					199-11-6219.20-999-211000						
				UNDIST. ORGAN.UN	190773		C	SUPPLIES	4,640.40	N	
					199-11-6219.20-999-211000						
				UNDIST. ORGAN.UN	190808		C	BATTERY BACKUP	447.57	N	
					199-11-6219.20-999-211000						
				UNDIST. ORGAN.UN	190600		C	SUPPLIES	94.33	N	
					199-11-6397.20-999-211000						
				HIGH SCHOOL	190666		C	SUPPLIES	151.26	N	
					199-11-6399.00-001-211000						
				HIGH SCHOOL	190761		C	INK	103.89	N	
					199-11-6399.00-001-222000						
				MIDDLE SCHOOL	190693		C	6th grade math	44.54	N	
					199-11-6399.00-041-211000						
				ELEMENTARY SCH	190698		C	NEW TEXAS FLAG	32.66	N	
					199-11-6399.00-101-211000						
				ELEMENTARY SCH	190697		C	SUPPLIES	256.09	N	
					199-11-6399.00-101-211000						
				ELEMENTARY SCH	190704		C	DEVELOPMENTAL SUPPLI	93.62	N	
					199-11-6399.00-101-223000						
				ELEMENTARY SCH	190502		C	SPED MATERIALS	29.75	N	
					199-11-6399.00-101-223000						
				ELEMENTARY SCH			M	CREDIT/DAMAGED	-24.99	N	
					199-11-6399.00-101-223000						
				ELEMENTARY SCH	190502		C	SPED MATERIALS	112.69	N	
					199-11-6399.00-101-230000						
				ELEMENTARY SCH	190604		C	PARENT INVOLVEMENT	180.42	N	
					199-11-6399.00-101-232000						
				ELEMENTARY SCH	190703		C	SUPPLIES	172.88	N	
					199-11-6399.00-101-232000						
				ELEMENTARY SCH	190567		C	KINDERGARTEN SHOWCA	105.56	N	
					199-11-6399.28-101-211000						
				MIDDLE SCHOOL	190675		C	6th grade Science	23.33	N	
					199-23-6499.00-041-299000						
				HIGH SCHOOL	190687		C	TESTING SUPPLIES	124.84	N	
					199-31-6339.00-001-299000						
				MIDDLE SCHOOL	190449		C	Cheer	67.33	N	
					199-36-6399.85-041-291000						
				SUPERINTENDENT	190705		C	OFFICE SUPPLIES	63.62	N	
					199-41-6399.00-701-299000						
				SUPERINTENDENT	190721		C	22-23 PLANNER	26.96	N	
					199-41-6399.00-701-299000						
				BUSINESS OFFICE	190705		C	OFFICE SUPPLIES	103.86	N	
					199-41-6399.00-750-299000						
				SUPERINTENDENT	190709		C	ELEM EXERCISE PROGRA	206.57	N	
					199-41-6499.00-701-299000						
				UNDIST. ORGAN.UN	190813		C	LATCH BOXES/SQUEEGE	430.04	N	
					240-35-6342.00-999-299000						

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				MIDDLE SCHOOL	190677		C	Supplies	407.95	N
					483-36-6399.00-041-299000					
				ELEMENTARY SCH	190718		C	STAAR CAMP	323.56	N
					484-36-6399.00-101-299000					
				HIGH SCHOOL	190667		C	ENGLISH LANGU ART	14.99	N
					490-11-6399.00-001-211016					
				HIGH SCHOOL	190720		C	SLOT MACHINE TOKENS/B	74.24	N
					490-11-6399.00-001-211025					
				MIDDLE SCHOOL	190729		C	GROWTH/LEARN BULLEN	551.97	N
					490-11-6399.00-041-211000					
				MIDDLE SCHOOL	190732		C	ITEACH MOBILE POWER T	1,426.44	N
					490-11-6399.00-041-211014					
				MIDDLE SCHOOL	190811		C	PRINTERS/COLOR INKS	1,645.21	N
					490-11-6399.00-041-211099					
				ELEMENTARY SCH	190750		C	GAMING GAMES/MATH/FR	507.18	N
					490-11-6399.00-101-211003					
				MIDDLE SCHOOL	190676		C	Staff Development 4/6/22	73.44	N
					865-00-2190.59-041-200000					
								Check 056413 Total:	13,395.37	
056489	05-23-2022	02679	AMAZON	UNDIST. ORGAN.UN	190773		C	SUPPLIES	698.00	N
					199-11-6219.20-999-211000					
				HIGH SCHOOL	190860		C	BAND SUPPLIES	220.90	N
					199-11-6397.75-001-299000					
				MIDDLE SCHOOL	190916		C	CLASS SUPPLIES/PROJEC	69.89	N
					199-11-6399.00-041-211000					
				MIDDLE SCHOOL	190917		C	50 PCS FIGIT TOYS	27.95	N
					199-11-6399.00-041-211000					
				ELEMENTARY SCH	190943		C	SCIENCE LESSON	22.76	N
					199-11-6399.00-101-211000					
				ELEMENTARY SCH	190778		C	CHEW NECKLACE SPED S	9.89	N
					199-11-6399.00-101-211000					
				ELEMENTARY SCH	190866		C	SUPPLIES	29.94	N
					199-11-6399.00-101-211000					
				ELEMENTARY SCH	190863		C	VOLLEYBALLS FOR PE	154.32	N
					199-11-6399.00-101-211000					
				ELEMENTARY SCH	190866		C	SUPPLIES	54.95	N
					199-11-6399.00-101-235000					
				UNDIST. ORGAN.UN	190990		C	PO Created by Req: 810748	1,505.40	N
					199-11-6399.20-999-299000					
				MIDDLE SCHOOL	190896		C	MS SUPPLIES	61.76	N
					199-23-6399.00-041-299000					
				ELEMENTARY SCH	190865		C	SUPPLIES	318.68	N
					199-23-6399.00-101-299000					
				HIGH SCHOOL	190754		C	SAFETY SUPPLIES	98.88	N
					199-23-6499.00-001-299000					
				HIGH SCHOOL			M	CLOCKS NEVER RECEIVE	-72.67	N
					199-23-6499.00-001-299000					
				MIDDLE SCHOOL	190797		C	ART	91.04	N
					199-23-6499.00-041-299000					
				HIGH SCHOOL	190971		C	BBQ GRILL	126.90	N
					199-23-6499.88-001-299000					
				UNDIST. ORGAN.UN	190814		C	COVERALL/SOCK SET	92.24	N
					199-34-6319.00-999-299000					
				UNDIST. ORGAN.UN	190982		C	ERASE CALENDAR/DRY E	6.84	N
					199-34-6319.00-999-299000					

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				MIDDLE SCHOOL	190798		C	MS CHEER	203.48	N
					199-36-6399.85-041-291000					
				BUSINESS OFFICE	190991		C	DAY TIMER AT A GLANCE/	52.77	N
					199-41-6399.00-750-299000					
				SUPERINTENDENT	190832		C	ADMIN SUPPLIES	220.86	N
					199-41-6499.00-701-299000					
				UNDIST. ORGAN.UN	190850		C	UNIMAC BELT/MIRCO V /D	43.00	N
					199-51-6319.00-999-299000					
				UNDIST. ORGAN.UN	190862		C	HOSE CONNECTOR/DISH	47.72	N
					199-51-6319.00-999-299000					
				UNDIST. ORGAN.UN	190927		C	CAFE PRINTER INK	107.98	N
					240-35-6342.00-999-299000					
				MIDDLE SCHOOL	190820		C	STAAR PREP WEEKS	116.65	N
					483-36-6399.00-041-299000					
				MIDDLE SCHOOL	190826		C	Lunches for students	75.25	N
					483-36-6499.00-041-299000					
				ELEMENTARY SCH	190952		C	5TH GR END OF YR SUPP	138.43	N
					484-36-6412.00-101-299000					
				MIDDLE SCHOOL	190811		C	PRINTERS/COLOR INKS	659.96	N
					490-11-6399.00-041-211099					
				ELEMENTARY SCH	190967		C	GRANT AWARD/COMPUTE	575.96	N
					490-11-6399.00-101-211004					
				HIGH SCHOOL	190935		C	HS CHEER ITEMS	165.57	N
					865-00-2190.50-001-200000					
				MIDDLE SCHOOL	190794		C	OED/ARCHERY	253.25	N
					865-00-2190.54-041-200000					
				MIDDLE SCHOOL	190796		C	Woodall Retirement party	68.22	N
					865-00-2190.59-041-200000					
				MIDDLE SCHOOL	190822		C	BABY GIFTS FOR GOMEZ/	52.44	N
					865-00-2190.59-041-200000					
								Check 056489 Total:	6,299.21	
056650	06-29-2022	02679	AMAZON	UNDIST. ORGAN.UN	191194		C	SUPPLIES	5,640.71	N
					199-11-6219.20-999-211000					
				HIGH SCHOOL	191060		C	BAND SUPPLIES	1,243.18	N
					199-11-6397.75-001-299000					
				HIGH SCHOOL	191082		C	ENRICHMENT CAMP	147.96	N
					199-11-6399.00-001-222000					
				MIDDLE SCHOOL	191186		C	CLASSROOM AWARD	72.72	N
					199-11-6399.00-041-211000					
				MIDDLE SCHOOL	191136		C	ENRICHMENT/CAMP SUPP	291.07	N
					199-11-6399.00-041-211000					
				MIDDLE SCHOOL	191150		C	ENRICHMENT CAMP SUPP	112.67	N
					199-11-6399.00-041-211000					
				ELEMENTARY SCH	191031		C	ENRICHMENT CAMP SUPP	81.29	N
					199-11-6399.00-101-211000					
				ELEMENTARY SCH	191139		C	ENRICHMENT CAMP SUPP	29.66	N
					199-11-6399.00-101-211000					
				ELEMENTARY SCH	191087		C	ENRICHMENT CAMP SUPP	173.08	N
					199-11-6399.00-101-211000					
				ELEMENTARY SCH	191159		C	ENRICHMENT CAMP SUPP	174.68	N
					199-11-6399.00-101-211000					
				ELEMENTARY SCH	191014		C	SUPPLIES	394.94	N
					199-11-6399.00-101-211000					
				ELEMENTARY SCH	191078		C	ENRICHMENT CAMP SUPP	106.97	N
					199-11-6399.00-101-211000					

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				ELEMENTARY SCH			M	CREDIT/ITEM NOT RECEIV	-11.12	N
					199-11-6399.00-101-211000					
				HIGH SCHOOL	191033		C	CLASS SUPPLIES	484.01	N
					199-11-6399.88-001-223000					
				MIDDLE SCHOOL	191049		C	RED TABLE CLOTHS	28.65	N
					199-23-6399.00-041-299000					
				MIDDLE SCHOOL	191020		C	Chairs in classroom	56.40	N
					199-23-6499.00-041-299000					
				HIGH SCHOOL	191068		C	ACADEMIC SIGNING DAY	133.16	N
					199-31-6399.00-001-299000					
				UNDIST. ORGAN.UN	191188		C	OFFICE CHAIR	74.99	N
					199-34-6319.00-999-299000					
				UNDIST. ORGAN.UN	191046		C	TABLE TOP ICE MACHINE	117.29	N
					199-34-6319.00-999-299000					
				UNDIST. ORGAN.UN	190982		C	ERASE CALENDAR/DRY E	257.39	N
					199-34-6319.00-999-299000					
				SUPERINTENDENT	191117		C	BOARD/ADMIN SUPPLIES	89.92	N
					199-41-6399.00-701-299000					
				SCHOOL BOARD	191117		C	BOARD/ADMIN SUPPLIES	19.99	N
					199-41-6399.00-702-299000					
				MIDDLE SCHOOL	191043		C	MORP DANCE AWARDS	79.17	N
					865-00-2190.49-041-200000					
				MIDDLE SCHOOL	191077		C	MS CHEER BOW SUPPLIE	94.81	N
					865-00-2190.50-041-200000					
								Check 056650 Total:	9,893.59	
								Vendor 02679 Total:	140,058.08	
055120	07-31-2021	02700	DIRECT ENERGY BUSI	UNDIST. ORGAN.UN	210352		D	CORRECTION	435.81	N
					199-51-6259.73-999-299000					
055237	08-26-2021	02700	DIRECT ENERGY BUSI	UNDIST. ORGAN.UN	189160		C	ELECTRIC SERVICE	512.62	N
					199-51-6259.73-999-299000					
055392	09-23-2021	02700	DIRECT ENERGY BUSI	UNDIST. ORGAN.UN	189425		C	ELECTRIC SERVICE/COLL	657.29	N
					199-51-6259.73-999-299000					
055524	10-22-2021	02700	DIRECT ENERGY BUSI	UNDIST. ORGAN.UN	189660		C	ELECTRIC SERVICE COLL	548.09	N
					199-51-6259.73-999-299000					
055703	12-01-2021	02700	DIRECT ENERGY BUSI	UNDIST. ORGAN.UN	189906		C	ELELCTRIC SERVICE/COL	513.81	N
					199-51-6259.73-999-299000					
055847	12-27-2021	02700	DIRECT ENERGY BUSI	UNDIST. ORGAN.UN	210404		C	COLLEGE ST ELECTRIC	287.97	N
					199-51-6259.73-999-299000					
055921	01-24-2022	02700	DIRECT ENERGY BUSI	UNDIST. ORGAN.UN	190245		C	ELECTRIC SERVICE/COLL	293.71	N
					199-51-6259.73-999-299000					
056069	02-23-2022	02700	DIRECT ENERGY BUSI	UNDIST. ORGAN.UN	190448		C	ELECTRIC SERVICES/COL	372.82	N
					199-51-6259.73-999-299000					
056221	03-24-2022	02700	DIRECT ENERGY BUSI	UNDIST. ORGAN.UN	190626		C	ELECTRIC SERVICES	347.83	N
					199-51-6259.73-999-299000					
056368	04-26-2022	02700	DIRECT ENERGY BUSI	UNDIST. ORGAN.UN	190909		C	ELECTRIC SERVICE/COLL	414.58	N
					199-51-6259.73-999-299000					
								Vendor 02700 Total:	4,384.53	
055308	09-10-2021	02735	DEVELL REED	MIDDLE SCHOOL	189320		C	Red and White Dance	250.00	N
					865-00-2190.50-041-200000					

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055731	12-09-2021	02735	DEVELL REED	MIDDLE SCHOOL	189809		C	Christmas dance 12/9	250.00	N
					483-36-6399.00-041-299000					
056031	02-10-2022	02735	DEVELL REED	MIDDLE SCHOOL	189808	DJ	C	Valentine's dance 2/11/2022	250.00	N
					483-36-6399.00-041-299000					
056219	03-24-2022	02735	DEVELL REED	HIGH SCHOOL	190634	PROM DJ	C	DJ AT PROM	450.00	N
					865-00-2190.58-001-200000					
056430	05-10-2022	02735	DEVELL REED	MIDDLE SCHOOL	190792	MS DANCE	C	morp 5/20/22	250.00	N
					865-00-2190.49-041-200000					
								Vendor 02735 Total:	1,450.00	
056164	03-10-2022	02758	MALAKOFF ISD	HIGH SCHOOL	190496	TRACK ENTRY	C	TRACK ENTRY FEES	450.00	N
					199-36-6499.09-001-291000					
				HIGH SCHOOL	190496	TRACK ENTRY	C	TRACK ENTRY FEES	250.00	N
					199-36-6499.10-001-291000					
								Check 056164 Total:	700.00	
								Vendor 02758 Total:	700.00	
055340	09-10-2021	02763	LATSON'S OFFICE SOL	MIDDLE SCHOOL	188830	33839	C	MS Supplies	356.60	N
					199-11-6399.00-041-211000					
055525	10-22-2021	02765	CIRCLE J FABRICATIO	HIGH SCHOOL	189667	ENTRY FEES	C	BUILD OFF CONTEST FEE	661.50	N
					865-00-2190.42-001-200000					
056012	02-07-2022	02773	SCHOOL OUTFITTERS	UNDIST. ORGAN.UN	189348		C	CAFETERIA TABLES/CHAI	36,361.35	N
					240-35-6397.00-999-299000					
056667	06-29-2022	02773	SCHOOL OUTFITTERS	MIDDLE SCHOOL	191028	13784652	C	MS CAFETERIA TABLES/C	1,122.36	N
					199-11-6397.00-041-211000					
				MIDDLE SCHOOL	191028	13784652	C	MS CAFETERIA TABLES/C	2,605.96	N
					199-23-6249.00-041-299090					
				MIDDLE SCHOOL	191028	13784652	C	MS CAFETERIA TABLES/C	750.00	N
					199-23-6397.00-041-299000					
								Check 056667 Total:	4,478.32	
								Vendor 02773 Total:	40,839.67	
055627	11-09-2021	02781	REDNECK TRAILER SU	HIGH SCHOOL	189687	RNK1-01995799	C	WIRE & CONNECTORS	93.07	N
					199-11-6399.39-001-222000					
002473	07-30-2021	02801	ORTHOPEDIC SPECIA	UNDIST. ORGAN.UN	210342		D	WORKER COMP	229.61	N
					753-41-6499.00-999-299000					
002475	08-02-2021	02801	ORTHOPEDIC SPECIA	UNDIST. ORGAN.UN	210344		D	WORKR COMP	327.72	N
					753-41-6499.00-999-299000					
								Vendor 02801 Total:	557.33	
055469	10-08-2021	02815	LONE OAK FIRE DEPA	UNDIST. ORGAN.UN	189357		C	AED PADS	276.03	N
					199-33-6399.00-999-299000					
055336	09-10-2021	02823	JIM WESTBROOK	HIGH SCHOOL	210355	MILLER GROVE	C	VB OFFICIAL/MILLER GRO	140.00	N
					199-36-6219.00-001-291000					
056211	03-24-2022	02826	BILL THORNTON	HIGH SCHOOL	210457	RAINS	C	BASEBALL OFFICIAL/RAIN	170.00	N
					199-36-6219.00-001-291000					
056390	04-26-2022	02834	MICHAEL BELL	HIGH SCHOOL	210479	CHISUM	C	BASEBALL OFFICIAL/CHIS	105.00	N
					199-36-6219.00-001-291000					
				HIGH SCHOOL	210475	GRAND SALINE	C	BASEBALL OFFICIAL/GRA	105.00	N
					199-36-6219.00-001-291000					
								Check 056390 Total:	210.00	
								Vendor 02834 Total:	210.00	

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055270	08-26-2021	02859	TEXAS RURAL EDUCA	BUSINESS OFFICE	189077	1274	C	MEMBERSHIP RENEWAL	625.00	N
					199-41-6491.00-750-299000					
055526	10-22-2021	02881	SUPER TEACHER WO	HIGH SCHOOL	189448	2984	C	SUPER TEACHER WORKS	24.95	N
					199-11-6399.00-001-223000					
055397	09-23-2021	02883	EDMENTUM	ELEMENTARY SCH	189275	166145	C	STUDY ISLAND SCIENCE L	351.00	N
					199-11-6399.00-101-211000					
055735	12-09-2021	02883	EDMENTUM	ELEMENTARY SCH	189669	170548	C	SUPPLIES	1,054.20	N
					410-11-6321.00-101-211000					
								Vendor 02883 Total:	1,405.20	
055999	02-07-2022	02884	JOE STERNER	UNDIST. ORGAN.UN	190342	SEPT/OCT/DEC	C	SCHOOL K-9 PROGRAM	900.00	N
					199-51-6249.00-999-299000					
				UNDIST. ORGAN.UN	190343	JAN 27	C	SCHOOL K-9 PROGRAM	150.00	N
					199-51-6249.00-999-299000					
								Check 055999 Total:	1,050.00	
								Vendor 02884 Total:	1,050.00	
055129	08-03-2021	02888	CM EQUIPMENT	UNDIST. ORGAN.UN	188919	427	C	BEARING/COLLAR/SEAL/O	1,010.43	N
					199-34-6249.00-999-299000					
	08-04-2021			UNDIST. ORGAN.UN	188919	427	D	DUPLICATE	-1,010.43	N
					199-34-6249.00-999-299000					
								Check 055129 Total:	.00	
055303	09-10-2021	02888	CM EQUIPMENT	UNDIST. ORGAN.UN	189251	431	C	TRACTOR SERVICE	462.19	N
					199-51-6249.00-999-299000					
056654	06-29-2022	02888	CM EQUIPMENT	UNDIST. ORGAN.UN	191253	452	C	GOLF CART REPAIRS	300.00	N
					199-51-6249.00-999-299000					
								Vendor 02888 Total:	762.19	
055389	09-23-2021	02890	DENISE RILEY	HIGH SCHOOL	210366	COMMERCE	C	VB OFFICIAL/COMMERCE	190.00	N
					199-36-6219.00-001-291000					
055409	09-23-2021	02896	MOBYMAX	ELEMENTARY SCH	189276	264294	C	SPED INTERVENTION SUP	399.00	N
					199-11-6399.00-101-223000					
055843	12-16-2021	03005	STACY SAULTERS	HIGH SCHOOL	190058	PANT BOTTOMS	C	MS GIRLS BB/PLAID PANT	212.79	N
					482-36-6399.00-001-291000					
055432	09-23-2021	03006	THE WORKS SERVICE	UNDIST. ORGAN.UN	189189	103115	C	ICE MACHINE INSTALL	4,472.00	N
					240-35-6397.00-999-299000					
055489	10-08-2021	03006	THE WORKS SERVICE	UNDIST. ORGAN.UN	189488	111922	C	REPAIRS/STEAMER/FREE	2,887.08	N
					199-51-6249.00-999-299000					
055527	10-22-2021	03006	THE WORKS SERVICE	UNDIST. ORGAN.UN	189568		C	ELEM/MS FREEZER REPAI	889.00	N
					240-35-6249.00-999-299000					
055804	12-09-2021	03006	THE WORKS SERVICE	UNDIST. ORGAN.UN	190018	113088	C	REPLACE TEMP	518.14	N
					199-51-6249.00-999-299000					
				UNDIST. ORGAN.UN	189715	113045/111970	C	ICE MACHINE/CONCESSIO	4,906.94	N
					199-51-6397.00-999-299000					
								Check 055804 Total:	5,425.08	
056187	03-10-2022	03006	THE WORKS SERVICE	UNDIST. ORGAN.UN	190525	113201	C	MS/REPAIRS/FREEZER	445.00	N
					199-51-6249.00-999-299000					
				UNDIST. ORGAN.UN	190526	112803	C	HS/STEAMER REPAIRS	1,203.60	N
					199-51-6249.00-999-299000					
				UNDIST. ORGAN.UN	190594	113344	C	HS/COOLER/REPLACE CO	1,423.00	N
					240-35-6249.00-999-299000					
				UNDIST. ORGAN.UN	190595	112650	C	MS/FREEZER/STEAMER R	1,122.50	N
					240-35-6249.00-999-299000					

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								Check 056187 Total:	4,194.10	
								Vendor 03006 Total:	17,867.26	
055573	11-09-2021	03029	CEV MULTIMEDIA	UNDIST. ORGAN.UN	189645	127328	C	ICEV RENEWAL	7,400.00	N
					199-11-6219.20-999-211000					
055137	08-03-2021	03042	SANITATION SOLUTIO	UNDIST. ORGAN.UN	188890		C	DUMPSTER	938.25	N
					199-51-6249.00-999-299000					
				UNDIST. ORGAN.UN	188932		C	TRASH REOVAL SERIVCE	5,095.68	N
					199-51-6249.00-999-299000					
								Check 055137 Total:	6,033.93	
055263	08-26-2021	03042	SANITATION SOLUTIO	UNDIST. ORGAN.UN	189216	3740923/3632954	C	TRASH REMOVAL SERVIC	2,920.87	N
					199-51-6249.00-999-299000					
055425	09-23-2021	03042	SANITATION SOLUTIO	UNDIST. ORGAN.UN	189368	3848926	C	TRASH REMOVAL SERVIC	940.84	N
					199-51-6249.00-999-299000					
055528	10-22-2021	03042	SANITATION SOLUTIO	UNDIST. ORGAN.UN	189566		C	TRASH REMOVAL SERVIC	781.51	N
					199-51-6249.00-999-299000					
055902	01-12-2022	03042	SANITATION SOLUTIO	UNDIST. ORGAN.UN	190162		C	TRASH REMOVAL SERVIC	2,131.95	N
					199-51-6249.00-999-299000					
055903	01-12-2022	03042	SANITATION SOLUTIO	UNDIST. ORGAN.UN	190170		C	TRASH REMOVAL SERVIC	527.40	N
					199-51-6249.00-999-299000					
055904	01-12-2022	03042	SANITATION SOLUTIO	UNDIST. ORGAN.UN	190171		C	TRASH REMOVAL SERVIC	2,329.17	N
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056346	04-11-2022	03042	SANITATION SOLUTIO	UNDIST. ORGAN.UN	190827		C	TRASH REMOVAL SERVIC	8,722.23	N
					199-51-6249.00-999-299000					
056524	05-23-2022	03042	SANITATION SOLUTIO	UNDIST. ORGAN.UN	191093	4714453V200	C	HS FB TRASH REMOVAL	175.80	N
					199-51-6249.00-999-299000					
056640	06-23-2022	03042	SANITATION SOLUTIO	UNDIST. ORGAN.UN	191249		C	TRASH REMOVAL SERVIC	670.31	N
					199-51-6249.00-999-299000					
								Vendor 03042 Total:	25,234.01	
056609	06-09-2022	03082	WORTHINGTON DIREC	MIDDLE SCHOOL	190731	384781	C	4 X 10 VNI-TAL BULLENTIN	2,542.20	N
					490-11-6399.00-041-211000					
				ELEMENTARY SCH	190968	386679	C	GRANT AWARD/OTTMAN	1,730.84	N
					490-11-6399.00-101-211004					
								Check 056609 Total:	4,273.04	
056675	06-29-2022	03082	WORTHINGTON DIREC	HIGH SCHOOL	190993		C	CLASSROOM DESIGN	3,315.11	N
					199-11-6397.00-001-222000					
								Vendor 03082 Total:	7,588.15	
056134	03-10-2022	03083	DIRECTOR'S CHOICE	HIGH SCHOOL	190512	5570884	C	MUSIC ACROSS TEXAS C	150.00	N
					865-00-2190.61-001-200000					
056135	03-10-2022	03083	DIRECTOR'S CHOICE	HIGH SCHOOL	190511	5570883	C	MUSIC CONTEST ENTRY F	150.00	N
					865-00-2190.61-001-200000					
056136	03-10-2022	03083	DIRECTOR'S CHOICE	HIGH SCHOOL	190516	357978	C	50% PINSTACK CONTEST	314.31	N
					865-00-2190.61-001-200000					
056137	03-10-2022	03083	DIRECTOR'S CHOICE	HIGH SCHOOL	190517	357984	C	50% PKG EPIC WATERS	1,025.70	N
					865-00-2190.61-001-200000					
056369	04-26-2022	03083	DIRECTOR'S CHOICE	HIGH SCHOOL	190875	358216	C	EPIC WATER BALANCE	1,287.78	N
					865-00-2190.61-001-200000					
				HIGH SCHOOL	190876	358620	C	PINSTACK BALANCE DUE	551.95	N
					865-00-2190.61-001-200000					
								Check 056369 Total:	1,839.73	
								Vendor 03083 Total:	3,479.74	

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056327	04-06-2022	03084	STAPLES ADVANTAGE	ELEMENTARY SCH	190507	8065467967	C	4TH GRADE GT PROJECT	207.77	N
					199-11-6399.00-101-221000					
056348	04-11-2022	03084	STAPLES ADVANTAGE	ELEMENTARY SCH	190716	8065777977	C	ESL SUPPLIES	130.97	N
					199-11-6399.00-101-225000					
Vendor 03084 Total:									338.74	
055445	10-08-2021	03092	BRAINPOP	UNDIST. ORGAN.UN	189485	247624	C	RENEWAL	3,745.00	N
					199-11-6219.20-999-211000					
055266	08-26-2021	03095	TEXAS A&M UNIVERSI	HIGH SCHOOL	189210	SCHOLAR AWARD	C	HS BETA SCHOLAR AWAR	500.00	N
					865-00-2190.49-001-200000					
055366	09-10-2021	03095	TEXAS A&M UNIVERSI	HIGH SCHOOL	189301	M FANNIN	C	FANNIN/SCHOLAR/M FAN	500.00	N
					865-00-2190.57-001-200000					
	09-16-2021			HIGH SCHOOL	189301	M FANNIN	D	WRONG VENDOR	-500.00	N
					865-00-2190.57-001-200000					
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055429	09-23-2021	03095	TEXAS A&M UNIVERSI	HIGH SCHOOL	189418	M FANNIN	C	M FANNIN/SCHOLAR/B FA	500.00	N
					865-00-2190.57-001-200000					
056203	03-22-2022	03095	TEXAS A&M UNIVERSI	SUPERINTENDENT	190187		C	JOB FAIR REGISTRATION	204.00	N
					199-41-6499.00-701-299000					
056601	06-09-2022	03095	TEXAS A&M UNIVERSI	HIGH SCHOOL	191182	SCHOLAR AWARD	C	SCHOLAR AWARD/L MCCL	500.00	N
					865-00-2190.57-001-200000					
				HIGH SCHOOL	191182	SCHOLAR AWARD	D	WRONG VENDOR	-500.00	N
					865-00-2190.57-001-200000					
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056669	06-29-2022	03095	TEXAS A&M UNIVERSI	HIGH SCHOOL	191207	MCCLELLAND	C	SCHOLAR AWARD/L MCCL	500.00	N
					865-00-2190.57-001-200000					
Vendor 03095 Total:									1,704.00	
055891	01-06-2022	03109	PARIS FIRE EXTINGUI	UNDIST. ORGAN.UN	190119	401073/401304/0	C	SERVICE FIRE EXTINGUIS	655.00	N
					199-51-6249.00-999-299000					
056662	06-29-2022	03109	PARIS FIRE EXTINGUI	UNDIST. ORGAN.UN	191257		C	FIRE EXTINGUISHER SER	2,483.00	N
					199-51-6249.00-999-299000					
Vendor 03109 Total:									3,138.00	
055673	11-18-2021	03110	IMPERO SOLUTIONS	UNDIST. ORGAN.UN	189587	10002184	C	RENEWAL	3,250.00	N
					199-11-6219.20-999-211000					
022003	03-23-2022	03115	KYLE MCKINNEY	UNDIST. ORGAN.UN	190673		C	REMOVE TREE/CLEAR/NE	975.00	N
					699-81-6639.00-999-299000					
056200	03-22-2022	03115	KYLE MCKINNEY	UNDIST. ORGAN.UN	190622		C	REMOVE TREES/FROM IC	450.00	N
					199-51-6249.00-999-299000					
Vendor 03115 Total:									1,425.00	
055619	11-09-2021	03122	NORTHEAST TEXAS V	HIGH SCHOOL	189693	VB SCRIMMAGE	C	VOLLEYBALL SCRIMMAGE	200.00	N
					199-36-6499.00-001-291000					
022006	03-23-2022	03155	TEXAS YARD PRO INC	UNDIST. ORGAN.UN	190529	8731	C	SHREDDING SERVICE	650.00	N
					699-81-6639.00-999-299000					
055206	08-10-2021	03155	TEXAS YARD PRO INC	UNDIST. ORGAN.UN	188998	7049/7433	C	YARD SERVCE	5,760.00	N
					199-51-6249.00-999-299000					
055271	08-26-2021	03155	TEXAS YARD PRO INC	UNDIST. ORGAN.UN	189064	7394	C	LAWN MAINTNE SERVICES	2,520.00	N
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055367	09-10-2021	03155	TEXAS YARD PRO INC	UNDIST. ORGAN.UN	189240	7654	C	LAWN MAINTENANCE	2,520.00	N
					199-51-6249.00-999-299000					
055488	10-08-2021	03155	TEXAS YARD PRO INC	UNDIST. ORGAN.UN	189493	7824	C	LAWN MAINTENANCE	2,520.00	N
					199-51-6249.00-999-299000					
055641	11-09-2021	03155	TEXAS YARD PRO INC	UNDIST. ORGAN.UN	189695	8020	C	LAWN MAINTENANCE SERVICE	2,520.00	N
					199-51-6249.00-999-299000					
055803	12-09-2021	03155	TEXAS YARD PRO INC	UNDIST. ORGAN.UN	189925	8236	C	LAWN MAINTENANCE SERVICES	2,520.00	N
					199-51-6249.00-999-299000					
055900	01-06-2022	03155	TEXAS YARD PRO INC	UNDIST. ORGAN.UN	190114	8428	C	LAWN MAINTENANCE/SERVICES	2,520.00	N
					199-51-6249.00-999-299000					
056019	02-07-2022	03155	TEXAS YARD PRO INC	UNDIST. ORGAN.UN	190348	8613	C	LAWN MAINTENANCE SERVICES	2,520.00	N
					199-51-6249.00-999-299000					
				UNDIST. ORGAN.UN	190323	8514	C	SPRINKLER REPAIRS/FIELD	425.93	N
					199-51-6249.00-999-299000					
								Check 056019 Total:	2,945.93	
056186	03-10-2022	03155	TEXAS YARD PRO INC	UNDIST. ORGAN.UN	190499	8833	C	LAWN MAINTENANCE INVOICE	2,520.00	N
					199-51-6249.00-999-299000					
056329	04-06-2022	03155	TEXAS YARD PRO INC	UNDIST. ORGAN.UN	190707	9000	C	LAWN MAINTENANCE SERVICES	2,520.00	N
					199-51-6249.00-999-299000					
056602	06-09-2022	03155	TEXAS YARD PRO INC	UNDIST. ORGAN.UN	191146	9460	C	LAWN MAINTENANCE SERVICES	2,520.00	N
					199-51-6249.00-999-299000					
056642	06-23-2022	03155	TEXAS YARD PRO INC	UNDIST. ORGAN.UN	191240	9202	C	LAWN SERVICES	2,520.00	N
					199-51-6249.00-999-299000					
056670	06-29-2022	03155	TEXAS YARD PRO INC	UNDIST. ORGAN.UN	191267	9711	C	LAWN MAINTENANCE SERVICES	2,520.00	N
					199-51-6249.00-999-299000					
								Vendor 03155 Total:	37,075.93	
055395	09-23-2021	03187	EDGENUITY	UNDIST. ORGAN.UN	189155	838115	C	MIDDLE SCHOOL ONLINE	7,625.00	N
					199-11-6219.20-999-211000					
				UNDIST. ORGAN.UN	189376	565026	C	SITE LICENSE/MS/HS DIGI	31,650.00	N
					199-11-6219.20-999-211000					
								Check 055395 Total:	39,275.00	
								Vendor 03187 Total:	39,275.00	
056415	04-28-2022	03191	SPLASH KINGDOM WA	ELEMENTARY SCH	190949	admission	C	5TH GRADE/END OF YR T	1,400.00	N
					484-36-6412.00-101-299000					
056117	03-10-2022	04026	ACADEMIC LEARNING	ELEMENTARY SCH	190541	20822	C	ALTA CONFERENCE	189.00	N
					199-11-6411.00-101-230000					
	04-04-2022			ELEMENTARY SCH	190541	20822	D	WRONG VENDOR	-189.00	N
					199-11-6411.00-101-230000					
	03-10-2022			ELEMENTARY SCH	190541	20822	C	ALTA CONFERENCE	189.00	N
					199-23-6411.00-101-299000					
	04-04-2022			ELEMENTARY SCH	190541	20822	D	WRONG VENDOR	-189.00	N
					199-23-6411.00-101-299000					
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								Vendor 04026 Total:	.00	
056167	03-10-2022	04032	MICHAEL KIRK	HIGH SCHOOL	210439	COOPER	C	BASEBALL OFFICIAL/COO	170.00	N
					199-36-6219.00-001-291000					
055355	09-10-2021	04040	SHADOWEN ROCK AN	UNDIST. ORGAN.UN	189332	21	C	ROCK/DAYCARE DRIVE	390.00	N
					199-51-6249.00-999-299000					

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056556	05-25-2022	04057	TSRA FOUNDATION	HIGH SCHOOL	191125	ENTRY FEE 865-00-2190.42-001-200000	C	AG CLAYS SKEET SHOOT	795.00	N
055487	10-08-2021	04063	TEXAS STATE LIBRAR	HIGH SCHOOL	189476	TQFY22708 199-11-6399.00-001-211000	C	TEXQUEST LIBRARY SER	140.22	N
056023	02-07-2022	04065	VAN ALSTYNE ISD	HIGH SCHOOL	190320	SB FEE 199-36-6499.08-001-291000	C	SOFTBALL ENTRY FEE	375.00	N
056049	02-10-2022	04065	VAN ALSTYNE ISD	HIGH SCHOOL	190157	BASEBALL ENTRY 199-36-6499.07-001-291000	C	BASEBALL ENTRY FEE	400.00	N
Vendor 04065 Total:									775.00	
056585	06-09-2022	04085	MATTHEW BRENNAN	UNDIST. ORGAN.UN	191200	BUS TESTING 199-34-6499.00-999-299000	C	REIMBURSE/BUS DRIVER	70.00	N
056404	04-26-2022	04098	SHANNON WILHITE	MIDDLE SCHOOL	190891	REIMBURSE 199-23-6411.00-041-299000	C	REIMBURSE WASHINGTO	365.96	N
055333	09-10-2021	04099	ISTATION	MIDDLE SCHOOL	189061	020432 410-11-6321.00-041-200000	C	IR STUDENT READING/IST	2,900.00	N
055269	08-26-2021	05002	TEXAS HIGH SCHOOL	HIGH SCHOOL	189178	 199-36-6499.00-001-291000	C	SCHOLARSHIP FUND	287.00	N
055799	12-09-2021	05002	TEXAS HIGH SCHOOL	HIGH SCHOOL	190023	MEMBERSHIP 199-36-6495.00-001-291000	C	MEMBERSHIP FEE	70.00	N
056104	02-23-2022	05002	TEXAS HIGH SCHOOL	HIGH SCHOOL	190454	 199-36-6499.00-001-291000	C	SOFTBALL SCRIMMAGE/D	168.00	N
056529	05-23-2022	05002	TEXAS HIGH SCHOOL	HIGH SCHOOL	191075	MEMBERSHIPS 199-36-6399.00-001-291000	C	COACH MEMBERSHIP RE	776.37	N
				HIGH SCHOOL	191075	MEMBERSHIPS 199-36-6411.00-001-291000	C	COACH MEMBERSHIP RE	203.63	N
				HIGH SCHOOL	191075	MEMBERSHIPS 199-36-6495.00-001-291000	C	COACH MEMBERSHIP RE	260.00	N
Check 056529 Total:									1,240.00	
Vendor 05002 Total:									1,765.00	
056000	02-07-2022	05007	LONE OAK ISD	HIGH SCHOOL	190338	 199-23-6499.00-001-299000	C	REIMBURSE PETTY CASH	32.62	N
				UNDIST. ORGAN.UN	190338	 199-51-6319.00-999-299000	C	REIMBURSE PETTY CASH	8.55	N
				HIGH SCHOOL	190338	 865-00-2190.44-001-200000	C	REIMBURSE PETTY CASH	29.91	N
				HIGH SCHOOL	190338	 865-00-2190.59-001-200000	C	REIMBURSE PETTY CASH	41.11	N
Check 056000 Total:									112.19	
056201	03-22-2022	05007	LONE OAK ISD	HIGH SCHOOL	190637	uil meals 199-36-6412.00-001-299000	C	UIL MEALS/I FRAZIER	154.00	N
056385	04-26-2022	05007	LONE OAK ISD	HIGH SCHOOL	190939	MEALS 199-36-6412.00-001-291000	C	REGIONAL TRACK MEAL	309.00	N
056545	05-25-2022	05007	LONE OAK ISD	SUPERINTENDENT	191121	 199-41-6499.00-701-299000	C	REIMBURSE PETTY CASH	100.00	N
056584	06-09-2022	05007	LONE OAK ISD	SUPERINTENDENT	191142	 199-41-6499.00-701-299000	C	PICTURE FRAME/SUPER	11.99	N

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056631	06-23-2022	05007	LONE OAK ISD	HIGH SCHOOL	191223 199-23-6399.00-001-299000		C	HS OFFICE REIMBURSE P	107.94	N
Vendor 05007 Total:									795.12	
055476	10-08-2021	05008	NATIONAL BETA CLUB	MIDDLE SCHOOL	189477 865-00-2190.49-041-200000	L-6671	C	LEADERSHIP SUMMIT/WR	334.00	N
				MIDDLE SCHOOL	189465 865-00-2190.49-041-200000	M-192566	C	BETA REGISTRATION NE	935.52	N
Check 055476 Total:									1,269.52	
055617	11-09-2021	05008	NATIONAL BETA CLUB	HIGH SCHOOL	189761 865-00-2190.49-001-200000	MEMBER DUES	C	NEW MEMBER DUES	220.85	N
055773	12-09-2021	05008	NATIONAL BETA CLUB	MIDDLE SCHOOL	189919 865-00-2190.49-041-200000	JTX0023-12015	C	JR BETA STATE REGISTR	925.00	N
055774	12-09-2021	05008	NATIONAL BETA CLUB	HIGH SCHOOL	189945 865-00-2190.49-001-200000	NEW MEMBER	C	NEW STUDENT MEMBERS	15.00	N
055775	12-09-2021	05008	NATIONAL BETA CLUB	HIGH SCHOOL	189975 865-00-2190.49-001-200000	REGISTRATION	C	CONVENTIO REGISTRATI	620.00	N
056169	03-10-2022	05008	NATIONAL BETA CLUB	MIDDLE SCHOOL	190395 865-00-2190.49-041-200000	NL-17574	C	MS BETA REGISTRATION	1,072.00	N
056463	05-10-2022	05008	NATIONAL BETA CLUB	HIGH SCHOOL	190994 865-00-2190.49-001-200000	NL-18751	C	NATIONAL REGISTRATION	150.00	N
056515	05-23-2022	05008	NATIONAL BETA CLUB	MIDDLE SCHOOL	191072 865-00-2190.49-041-200000	M-203087/M-2027	C	NEW MEMBERS	138.74	N
056516	05-23-2022	05008	NATIONAL BETA CLUB	MIDDLE SCHOOL	190999 865-00-2190.49-041-200000	MAG1000039205	C	BETA INDUCTION CEREM	255.00	N
Vendor 05008 Total:									4,666.11	
055622	11-09-2021	05016	OFFICE OF THE SECR	SUPERINTENDENT	189826 199-41-6411.00-701-299000	DEWITT/TURNER	C	ELECTION LAW SEMINAR	550.00	N
056290	04-06-2022	05019	GRAND SALINE SPOR	HIGH SCHOOL	190804 199-36-6412.00-001-291000	104/MS TRACK ML	C	MS TRACK MEALS	400.00	N
055385	09-23-2021	05023	NCS PEARSON, INC	HIGH SCHOOL	189304 199-11-6399.00-001-222000	15852972	C	INDUSTRY CERTIFICATIO	5,299.00	N
055268	08-26-2021	05027	TEXAS ASSOC STUDE	MIDDLE SCHOOL	189056 865-00-2190.43-041-200000	17731	C	PO Created by Req: 808789	40.00	N
055486	10-08-2021	05027	TEXAS ASSOC STUDE	MIDDLE SCHOOL	189495 865-00-2190.43-041-200000	19832	C	STUCO	85.00	N
Vendor 05027 Total:									125.00	
055467	10-08-2021	05033	LAKESHORE LEARNIN	ELEMENTARY SCH	189353 199-11-6399.00-101-211000	132715092121	C	CLASSROOM SUPPLIES	201.88	N
056383	04-26-2022	05033	LAKESHORE LEARNIN	ELEMENTARY SCH	190701 199-11-6399.00-101-232000	770548040122	C	PREK CLASSROOM MATE	137.37	N
				ELEMENTARY SCH	190701 199-11-6399.00-101-235000	770548040122	C	PREK CLASSROOM MATE	345.05	N
Check 056383 Total:									482.42	
056455	05-10-2022	05033	LAKESHORE LEARNIN	ELEMENTARY SCH	190606 199-11-6399.00-101-232000	786260040722	C	ESL	441.87	N
				ELEMENTARY SCH	190702 199-11-6399.00-101-232000	761520040622	C	SUPPLIES	178.99	N
Check 056455 Total:									620.86	
Vendor 05033 Total:									1,305.16	

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055944	01-24-2022	05052	MELISSA ISD	HIGH SCHOOL	190268	TENNIS ENTRY 199-36-6499.06-001-291000	C	TENNIS ENTRY FEE	175.00	N
055492	10-08-2021	05096	UIL MUSIC REGION 3	HIGH SCHOOL	189507	CONTEST FEES 199-36-6249.75-001-299000	C	UIL MARCHING CONTEST	525.00	N
056108	02-23-2022	05096	UIL MUSIC REGION 3	HIGH SCHOOL	190438	entry fee 865-00-2190.61-001-200000	C	SOLO ENSEMBLE ENTRY	351.00	N
Vendor 05096 Total:									876.00	
055164	08-10-2021	05101	ERIC MILLER	HIGH SCHOOL	188884	COACH SCHOOL 199-36-6411.00-001-291000	C	COACHING SCHOOL	193.00	N
056414	04-28-2022	05110	DOMINO'S PIZZA	ELEMENTARY SCH	190946	field trip 199-11-6412.00-101-232000	C	LUNCH PREK FIELD TRIP	84.19	N
056416	05-06-2022	05110	DOMINO'S PIZZA	MIDDLE SCHOOL	190825	APRIL 22 AND 29 483-36-6299.00-041-299000	C	STAAR PREP PIZZA	526.50	N
				MIDDLE SCHOOL	190825	MAY 6 483-36-6499.00-041-299000	C	STAAR PREP PIZZA	228.68	N
Check 056416 Total:									755.18	
Vendor 05110 Total:									839.37	
022007	03-23-2022	05111	TRIPLE E ELECTRIC	UNDIST. ORGAN.UN	190671	5234 699-81-6639.00-999-299000	C	FB LIGHTS/BREAKER	490.00	N
055490	10-08-2021	05111	TRIPLE E ELECTRIC	UNDIST. ORGAN.UN	189481	5073 199-51-6249.00-999-299000	C	HS/MS/ELEM INSTALL	3,700.00	N
				UNDIST. ORGAN.UN	189233	5072 199-51-6249.00-999-299000	C	CHANGE OUT FIELD LIGH	64,880.00	N
Check 055490 Total:									68,580.00	
055645	11-09-2021	05111	TRIPLE E ELECTRIC	UNDIST. ORGAN.UN	189691	5103 199-51-6249.00-999-299000	C	CHANGE OUT ROPE/POLE	90.00	N
055691	11-18-2021	05111	TRIPLE E ELECTRIC	UNDIST. ORGAN.UN	189866	5119 199-51-6249.00-999-299000	C	REPLACE BALLAST/BALL	2,350.00	N
055963	01-24-2022	05111	TRIPLE E ELECTRIC	UNDIST. ORGAN.UN	190270	5189 199-51-6249.00-999-299000	C	CANOPY LIGHTS/MS/BAN	3,033.00	N
056107	02-23-2022	05111	TRIPLE E ELECTRIC	UNDIST. ORGAN.UN	190491	5211 699-81-6639.00-999-299000	C	FB FIELD/DISCONNECT P	930.00	N
056190	03-10-2022	05111	TRIPLE E ELECTRIC	UNDIST. ORGAN.UN	190551	5228 199-51-6249.00-999-299000	C	REPLACE CAN LIGHTS/AD	240.00	N
056252	03-24-2022	05111	TRIPLE E ELECTRIC	UNDIST. ORGAN.UN	190643	5234 199-51-6249.00-999-299000	C	REPLACE BREAKER/MS/LI	320.00	N
056410	04-26-2022	05111	TRIPLE E ELECTRIC	UNDIST. ORGAN.UN	190849	5270 240-35-6249.00-999-299000	C	REPAIR BURN WIRES/FRE	115.00	N
056531	05-23-2022	05111	TRIPLE E ELECTRIC	UNDIST. ORGAN.UN	191056	5294 199-51-6249.00-999-299000	C	COLLEGE ST/MS REPAIRS	1,350.00	N
Vendor 05111 Total:									77,498.00	
055696	11-18-2021	05119	DAVID TEER	HIGH SCHOOL	210385	GRAND SALINE 199-36-6219.00-001-291000	C	BASKETBALL OFFICIAL/G	150.00	N
055257	08-26-2021	05123	PYGRAPHICS	HIGH SCHOOL	189069	45491 199-11-6397.75-001-299000	C	DRILL WRITING SOFTWARE	474.00	N
055183	08-10-2021	05127	LAKE COUNTRY CLEA	HIGH SCHOOL	188944	BAND 865-00-2190.61-001-200000	C	DRY CLEAN UNIFORMS	480.00	N

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055170	08-10-2021	05144	FRONTLINE TECHNOL	SUPERINTENDENT	188922	11725 199-41-6499.00-701-299000	C	ABSENCE/SUB MANG PRO	6,251.89	N
056500	05-23-2022	05184	GAYLORD OPRYLAND	MIDDLE SCHOOL	191035	865-00-2190.49-041-200000	C	JR BETA NTL TRIP HOTEL	8,129.70	N
055958	01-24-2022	05191	TEXAS H S POWERLIF	HIGH SCHOOL	190218	MEMBERSHIP 199-36-6495.00-001-291000	C	MEMBER COACH DUES	75.00	N
056204	03-22-2022	05191	TEXAS H S POWERLIF	UNDIST. ORGAN.UN	190640	entry fee 199-36-6412.00-999-291000	C	STATE POWERLIFT MEET	70.00	N
Vendor 05191 Total:									145.00	
055529	10-22-2021	05201	PROSPER ISD	HIGH SCHOOL	189561	ENTRY FEE 199-36-6499.40-001-291000	C	REGION 10 UIL CONGRES	200.00	N
055949	01-24-2022	05203	QUINLAN ISD	HIGH SCHOOL	190083	202201 199-93-6492.00-001-222000	C	READING ACADEMY PRO	12,348.15	N
056591	06-09-2022	05203	QUINLAN ISD	HIGH SCHOOL	190083	212202 199-93-6492.00-001-222000	C	READING ACADEMY PRO	10,195.62	N
Vendor 05203 Total:									22,543.77	
056597	06-09-2022	05204	SUSANNAH WILLIAMS	HIGH SCHOOL	191164	SPONSORS 199-11-6411.00-001-222000	C	NTL/HS BETA MEAL MONE	272.00	N
				HIGH SCHOOL	191164	STUDENTS 865-00-2190.49-001-200000	C	NTL/HS BETA MEAL MONE	312.00	N
Check 056597 Total:									584.00	
Vendor 05204 Total:									584.00	
056323	04-06-2022	05225	SHERATON HOTEL	HIGH SCHOOL	190613	199-11-6411.00-001-222000	C	STATE CONFERENCE	177.50	N
				HIGH SCHOOL	190613	199-11-6412.00-001-222000	C	STATE CONFERENCE	193.65	N
				HIGH SCHOOL	190613	865-00-2190.46-001-200000	C	STATE CONFERENCE	1.00	N
Check 056323 Total:									372.15	
Vendor 05225 Total:									372.15	
055317	09-10-2021	05228	FROG STREET PRESS	ELEMENTARY SCH	189327	0224626 410-11-6321.00-101-211000	C	FROG STREET PRE-K	12,683.98	N
055252	08-26-2021	05229	NATIONAL FFA	HIGH SCHOOL	189188	224021/2344330 865-00-2190.42-001-200000	C	BANQUET ITEMS/PINS	410.00	N
056094	02-23-2022	05229	NATIONAL FFA	HIGH SCHOOL	190461	MDS256030 865-00-2190.42-001-200000	C	TABLECOVER	54.00	N
056313	04-06-2022	05229	NATIONAL FFA	HIGH SCHOOL	190690	2600007 865-00-2190.42-001-200000	C	SENIOR GRAD CORDS	138.00	N
056634	06-23-2022	05229	NATIONAL FFA	HIGH SCHOOL	191247	272819/273079 865-00-2190.42-001-200000	C	FFA JACKET/SCARF/TIE	908.00	N
Vendor 05229 Total:									1,510.00	
055530	10-22-2021	05241	FCCLA	HIGH SCHOOL	189625	112814 199-11-6399.38-001-222000	C	FCCLA DUES	16.00	N
				HIGH SCHOOL	189625	112815 865-00-2190.46-001-200000	C	FCCLA DUES	1,408.00	N
Check 055530 Total:									1,424.00	
Vendor 05241 Total:									1,424.00	

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055706	12-01-2021	05259	RODEO AUSTIN	HIGH SCHOOL	189953	ENTRY FEES 865-00-2190.42-001-200000	C	STOCK SHOW ENTRY FEE	145.00	N
055713	12-09-2021	05273	AMERICAN CONCEPTS	MIDDLE SCHOOL	190032	S-F21-24 483-36-6399.00-041-299000	C	COOKIE DOUGH FUNDRAI	12,679.20	N
056025	02-10-2022	05274	ANNA ISD	HIGH SCHOOL	190158	BASEBALL ENTRY 199-36-6499.07-001-291000	C	BASBALL ENTRY FEE	400.00	N
055931	01-24-2022	05275	GLAZIER CLINICS	HIGH SCHOOL	190221	10929 199-36-6499.00-001-291000	C	FOOTBALL COACH SUBSC	199.00	N
056328	04-06-2022	05284	TEXAS FCCLA	HIGH SCHOOL	190611	4590002 199-11-6411.00-001-222000	C	CONFERENCE REGISTRA	30.00	N
				HIGH SCHOOL	190611	865-00-2190.46-001-200000	C	CONFERENCE REGISTRA	160.00	N
								Check 056328 Total:	190.00	
								Vendor 05284 Total:	190.00	
056374	04-26-2022	05293	GREATER EAST TEXA	HIGH SCHOOL	190934	17 199-36-6499.07-001-291000	C	BASEBALL SCRIMMAGE	200.00	N
056411	04-26-2022	05312	TX DEPART OF LICEN	HIGH SCHOOL	190889	199-11-6499.00-001-211000	C	DRIVER ED CERTIFICATE	7.00	N
055282	08-31-2021	05318	LORENA QUINTANILLA	MIDDLE SCHOOL	189225	199-51-6129.00-041-299000	C	WEEKEND WORK	203.16	N
055287	09-09-2021	05318	LORENA QUINTANILLA	GENERIC	189265	199-51-6129.00-041-299000	Y	WEEKEND WORK	286.02	N
								Vendor 05318 Total:	489.18	
055179	08-10-2021	05325	INFECTION CONTROL	UNDIST. ORGAN.UN	188993	42457 199-51-6249.00-999-299000	C	GERMBLAST SERVICE	4,891.14	N
055878	01-06-2022	05325	INFECTION CONTROL	UNDIST. ORGAN.UN	188921	43567 199-51-6249.00-999-299000	C	GERMBLAST SERVICES	4,891.14	N
								Vendor 05325 Total:	9,782.28	
055142	08-10-2021	05329	806 TECHNOLOGIES I	UNDIST. ORGAN.UN	188920	4533 459-41-6219.00-999-299000	C	PLAN 4 LEARN/HUNT COO	2,500.00	N
055531	10-22-2021	05329	806 TECHNOLOGIES I	UNDIST. ORGAN.UN	189659	16582 459-41-6219.00-999-299000	C	PLAN4 LEARN SOFTWARE	1,500.00	N
								Vendor 05329 Total:	4,000.00	
055342	09-10-2021	13620	LUKE MCMILLAN MUSI	HIGH SCHOOL	188943	2745 199-11-6397.75-001-299000	C	MARCHING SHOW MUSIC	750.00	N
055368	09-10-2021	13623	THE PHONICS DANCE	ELEMENTARY SCH	189141	4613 199-11-6399.00-101-211000	C	PHONICS 2ND GRADE	456.50	N
055155	08-10-2021	13627	DEBBIE COX	HIGH SCHOOL	188938	199-11-6411.00-001-222000	C	REIMBURSEMENT - GAS	40.15	N
056067	02-23-2022	13627	DEBBIE COX	HIGH SCHOOL	210433	COX/WILLIAMS 199-11-6411.00-001-222000	C	FCCLA/REGIONAL MEALS/	144.00	N
056283	04-06-2022	13627	DEBBIE COX	HIGH SCHOOL	190785	199-11-6399.38-001-222000	C	FCCLA ST CONF MEALS &	26.00	N
				HIGH SCHOOL	190785	199-11-6411.00-001-222000	C	FCCLA ST CONF MEALS &	48.00	N
								Check 056283 Total:	74.00	
								Vendor 13627 Total:	258.15	

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055406	09-23-2021	13628	JERALD HICKS	HIGH SCHOOL	210367	EDGEWOOD 199-36-6219.00-001-291000	C	VB OFFICIAL/EDGEWOOD	190.00	N
055532	10-22-2021	13628	JERALD HICKS	HIGH SCHOOL	210370	RAINS 199-36-6219.00-001-291000	C	VB OFFICIAL/RAINS	175.00	N
Vendor 13628 Total:									365.00	
055348	09-10-2021	13630	OAK FARMS DAIRY DA	UNDIST. ORGAN.UN	210363	240-35-6341.00-999-299000	C	FOOD INVOICE	5,166.90	N
055533	10-22-2021	13630	OAK FARMS DAIRY DA	UNDIST. ORGAN.UN	210374	240-35-6341.00-999-299000	C	FOOD INVOICE	5,692.48	N
055621	11-09-2021	13630	OAK FARMS DAIRY DA	UNDIST. ORGAN.UN	210379	240-35-6341.00-999-299000	C	FOOD INVOICE	6,137.79	N
055778	12-09-2021	13630	OAK FARMS DAIRY DA	UNDIST. ORGAN.UN	210396	240-35-6341.00-999-299000	C	FOOD INVOICE	6,520.71	N
055889	01-06-2022	13630	OAK FARMS DAIRY DA	UNDIST. ORGAN.UN	210407	240-35-6341.00-999-299000	C	FOOD INVOICE	2,274.40	N
056042	02-10-2022	13630	OAK FARMS DAIRY DA	UNDIST. ORGAN.UN	210426	240-35-6341.00-999-299000	C	FOOD INVOICE	7,691.54	N
056171	03-10-2022	13630	OAK FARMS DAIRY DA	UNDIST. ORGAN.UN	210445	240-35-6341.00-999-299000	C	ELEM FOOD INVOICE	2,644.45	N
				UNDIST. ORGAN.UN	210445	240-35-6341.00-999-299000	C	MS FOOD INVOICE	1,800.55	N
				UNDIST. ORGAN.UN	210445	240-35-6341.00-999-299000	C	HS FOOD INVOICE	1,706.59	N
Check 056171 Total:									6,151.59	
056316	04-06-2022	13630	OAK FARMS DAIRY DA	UNDIST. ORGAN.UN	210460	240-35-6341.00-999-299000	C	ELEM/MS/HS FOOD INVOI	4,873.89	N
056468	05-10-2022	13630	OAK FARMS DAIRY DA	UNDIST. ORGAN.UN	210485	240-35-6341.00-999-299000	C	HS/MS/ELEM FOOD	6,900.81	N
056588	06-09-2022	13630	OAK FARMS DAIRY DA	UNDIST. ORGAN.UN	210489	240-35-6341.00-999-299000	C	ELEM/MS/HS FOOD	5,657.87	N
Vendor 13630 Total:									57,067.98	
055601	11-09-2021	13632	HUNT COUNTY TAX O	TAX OFFICE	189703	2021-LC2120 199-99-6213.00-703-299000	C	BILL/TAX COLLECT/2021	6,211.32	N
055753	12-09-2021	13632	HUNT COUNTY TAX O	UNDIST. ORGAN.UN	189977	199-41-6499.99-999-299000	C	PROPERTY TAXES	4,878.80	N
Vendor 13632 Total:									11,090.12	
055630	11-09-2021	13636	SAVANNAH HURST	UNDIST. ORGAN.UN	189729	FB SECURITY 199-52-6219.00-999-291000	C	FB GAME SECURITY	125.00	N
056052	02-17-2022	13640	NATIONAL BENEFITS A	ELEMENTARY SCH	190450	199-11-6119.00-101-211000	C	PYMT TO CORRECT ERRO	828.00	N
055131	08-03-2021	13653	GENTRY FINANCIAL G	SUPERINTENDENT	188924	JULY 199-41-6499.00-701-299000	C	JULY LIFE INSU	111.15	N
055241	08-26-2021	13653	GENTRY FINANCIAL G	SUPERINTENDENT	189108	AUG 199-41-6499.00-701-299000	C	AUG/LIFE INS.PREMIUM	115.05	N
055534	10-22-2021	13653	GENTRY FINANCIAL G	SUPERINTENDENT	189615	OCT 199-41-6499.00-701-299000	C	OCT. LIFE INS.	115.70	N

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055669	11-18-2021	13653	GENTRY FINANCIAL G	SUPERINTENDENT	189869		C	NOV/ LIFE INS	118.30	N
					199-41-6499.00-701-299000					
055825	12-16-2021	13653	GENTRY FINANCIAL G	SUPERINTENDENT	190078	DEC.	C	DEC EMPLOYEE LIFE SER	117.65	N
					199-41-6499.00-701-299000					
055930	01-24-2022	13653	GENTRY FINANCIAL G	SUPERINTENDENT	190190	JAN. INVOICE	C	OCT. LIFE INS.INVOICE	115.70	N
					199-41-6499.00-701-299000					
				SUPERINTENDENT	190202	JAN	C	JAN. LIFE INS. INVOICE	115.70	N
					199-41-6499.00-701-299000					
								Check 055930 Total:	231.40	
056075	02-23-2022	13653	GENTRY FINANCIAL G	SUPERINTENDENT	190452	FEB.	C	FEB. LIFE INS. INVOICE	117.65	N
					199-41-6499.00-701-299000					
056228	03-24-2022	13653	GENTRY FINANCIAL G	SUPERINTENDENT	190617	MAR. BILL	C	MAR.BILL EMPLOYEE LIFE	117.65	N
					199-41-6499.00-701-299000					
056501	05-23-2022	13653	GENTRY FINANCIAL G	SUPERINTENDENT	191040	APRIL/MAY BILL	C	APRIL/MAY EMPLOYEE LIF	235.30	N
					199-41-6499.00-701-299000					
056569	06-09-2022	13653	GENTRY FINANCIAL G	SUPERINTENDENT	191196	JUNE BILL	C	JUNE EMPLOYEE LIFE INS	117.65	N
					199-41-6499.00-701-299000					
								Vendor 13653 Total:	1,397.50	
055289	09-09-2021	13659	RUBEN OLVERA	UNDIST. ORGAN.UN	189266		C	WEEKEND WORK	789.28	N
					199-51-6129.00-999-299000					
055290	09-10-2021	13660	2ND GEAR	UNDIST. ORGAN.UN	189302	262040/261763	C	CHROMEBOOK/LICENSE	47,315.23	N
					199-11-6219.20-999-211000					
055376	09-23-2021	13660	2ND GEAR	HIGH SCHOOL	188840	258231/258144	C	CHROMEBOOKS	6,396.99	N
					266-11-6399.00-001-211000					
055811	12-16-2021	13660	2ND GEAR	UNDIST. ORGAN.UN	190057	27626	C	LENOVO CHROMEBOOKS	41,506.10	N
					199-11-6219.20-999-211000					
056116	03-10-2022	13660	2ND GEAR	UNDIST. ORGAN.UN	190607	277312	C	GOOGLE CHROME MGT/C	5,600.00	N
					199-11-6219.20-999-211000					
								Vendor 13660 Total:	100,818.32	
055172	08-10-2021	13664	GARY SORRELLS	BUSINESS OFFICE	189003	MEALS	C	PER DIEM	316.00	N
					199-41-6411.00-750-299000					
055285	09-09-2021	13664	GARY SORRELLS	HIGH SCHOOL	189271		C	GROCERIES	491.89	N
					199-11-6399.00-001-223000					
055929	01-24-2022	13664	GARY SORRELLS	HIGH SCHOOL	210412		C	FF A FT.WORTH STOCK S	128.00	N
					199-36-6411.39-001-299000					
056289	04-06-2022	13664	GARY SORRELLS	SUPERINTENDENT	210467	MEAL/PIZZA	C	TASBO/CONFERENCE ME	184.02	N
					199-41-6411.00-701-299000					
056438	05-10-2022	13664	GARY SORRELLS	UNDIST. ORGAN.UN	190954		C	BUS TESTING/LUNCH	17.90	N
					199-34-6499.00-999-299000					
056656	06-29-2022	13664	GARY SORRELLS	SUPERINTENDENT	191258		C	TASBO MEAL/SUPPLIES	93.80	N
					199-41-6411.00-701-299000					
								Vendor 13664 Total:	1,231.61	
056380	04-26-2022	13678	IDEAL IMPACT	UNDIST. ORGAN.UN	190920	SMS190024	C	GUARANTEE FEE/ENERG	1,743.00	N
					199-51-6249.00-999-299000					
056172	03-10-2022	13684	OUTDOORS TOMORR	HIGH SCHOOL	190574	12284116	C	HS ARCHERY REGISTRATI	400.00	N
					199-11-6412.00-001-211000					
				MIDDLE SCHOOL	190402	12291184/122616	C	PO Created by Req: 810157	46.00	N
					199-11-6412.00-041-211000					
				MIDDLE SCHOOL	190536	12274927	C	State- Archery	500.00	N
					199-11-6412.00-041-211000					

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				MIDDLE SCHOOL	190402	12281207/122701	C	PO Created by Req: 810157	32.00	N
					865-00-2190.54-041-200000					
				MIDDLE SCHOOL	190537	12291184	C	Virtual- Qualifier	34.00	N
					865-00-2190.54-041-200000					
								Check 056172 Total:	1,012.00	
								Vendor 13684 Total:	1,012.00	
055349	09-10-2021	13689	OFFICE BARN	HIGH SCHOOL	188866	2124	C	PRINCIPAL DESK	1,372.06	N
					199-23-6399.00-001-299000					
055330	09-10-2021	13695	HUDL	HIGH SCHOOL	189211	1204498	C	HUDL SUBSCRIPTION	13,400.00	N
					199-36-6219.00-001-291000					
056311	04-06-2022	13699	NASP ARCHERY EQUI	MIDDLE SCHOOL	190455	269287	C	Archery	404.00	N
					199-11-6399.00-041-211000					
055535	10-22-2021	13700	R-NETWORK SOLUTIO	UNDIST. ORGAN.UN	189603	000003	C	CAT 6 DROPS	5,130.00	N
					199-11-6219.20-999-211000					
055597	11-09-2021	13701	GUARDIAN SECURITY	UNDIST. ORGAN.UN	189499	18437	C	BOARD ROOM / ISS CAME	1,780.50	N
					199-11-6397.20-999-211000					
055748	12-09-2021	13701	GUARDIAN SECURITY	UNDIST. ORGAN.UN	189668	18533	C	BUS BARN CAMERAS	1,718.50	N
					199-11-6219.20-999-211000					
				UNDIST. ORGAN.UN	189997	18592	C	ADMIN KEYFOB	109.70	N
					199-11-6219.20-999-211000					
				UNDIST. ORGAN.UN	189933	18561	C	CAMERA REPAIRS	2,328.24	N
					199-51-6249.00-999-299000					
								Check 055748 Total:	4,156.44	
055873	01-06-2022	13701	GUARDIAN SECURITY	UNDIST. ORGAN.UN	190122	18113	C	BADGES	470.00	N
					199-11-6399.20-999-299000					
056035	02-10-2022	13701	GUARDIAN SECURITY	UNDIST. ORGAN.UN	190380	18877	C	REPLACE CAMERA ON	682.20	N
					199-51-6249.00-999-299000					
				UNDIST. ORGAN.UN	190368	18868	C	INSTALL/ACCESS CONTR	9,998.26	N
					199-51-6249.00-999-299000					
								Check 056035 Total:	10,680.46	
056377	04-26-2022	13701	GUARDIAN SECURITY	UNDIST. ORGAN.UN	190835	19141	C	ADMIN DOOR/COLLEGE S	2,793.96	N
					199-51-6249.00-999-299000					
056503	05-23-2022	13701	GUARDIAN SECURITY	UNDIST. ORGAN.UN	191036	19269	C	REPLACE CAMERA'S/ATH	3,124.32	N
					199-51-6249.00-999-299000					
								Vendor 13701 Total:	23,005.68	
055196	08-10-2021	13706	RAPTOR TECHNOLOGI	UNDIST. ORGAN.UN	189013	16275	C	21-22 ACCESS RAPTOR S	1,695.00	N
					199-52-6219.00-999-299000					
055306	09-10-2021	13716	DEBRA MATTHEWS	HIGH SCHOOL	210357	COMMUNITY	C	VB OFFICIAL/COMMUNITY	140.00	N
					199-36-6219.00-001-291000					
055162	08-10-2021	13724	EMORY AUTOMOTIVE	UNDIST. ORGAN.UN	189000	23927	C	MINI VAN REPAIR/OXYGE	80.03	N
					199-34-6249.00-999-299000					
055895	01-06-2022	13725	SAFELITE FULFILLMEN	UNDIST. ORGAN.UN	190118		C	WINDSHILED REPLACEME	1,393.00	N
					199-34-6249.00-999-299000					
055536	10-22-2021	13732	RON CLARK ACADEMY	MIDDLE SCHOOL	188846	29808	C	PO Created by Req: 808578	173.93	N
					483-36-6399.00-041-299000					
056548	05-25-2022	13732	RON CLARK ACADEMY	MIDDLE SCHOOL	190799	32844	C	MS HOUSES	168.12	N
					483-36-6399.00-041-299000					
								Vendor 13732 Total:	342.05	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
055428	09-23-2021	13734	STOPIT SOLUTIONS	SUPERINTENDENT	189413	28137 199-41-6499.00-701-299000	C	21-22 BULLING PROGRAM	1,350.00	N
055537	10-22-2021	13735	HUNT REGIONAL MEDI HIGH SCHOOL		189567	1644K9148 199-36-6219.00-001-291080	C	ATHLETIC/TRAINING PRO	1,111.42	N
055672	11-18-2021	13735	HUNT REGIONAL MEDI HIGH SCHOOL		189865	1703K9148 199-36-6219.00-001-291080	C	ATHLETIC/TRAINER PROG	1,624.72	N
055754	12-09-2021	13735	HUNT REGIONAL MEDI HIGH SCHOOL		189994	65184C9148 199-36-6219.00-001-291080	C	ATHLETICS/TRAINING PR	2,124.58	N
055877	01-06-2022	13735	HUNT REGIONAL MEDI HIGH SCHOOL		190093	65648C9148 199-36-6219.00-001-291080	C	ATHLETIC/TRAINER SERVI	901.48	N
055934	01-24-2022	13735	HUNT REGIONAL MEDI HIGH SCHOOL		190173	1783K9148 199-36-6219.00-001-291080	C	ATHLETIC TRAINER PROG	142.00	N
056079	02-23-2022	13735	HUNT REGIONAL MEDI HIGH SCHOOL		190403	1824K9148 199-36-6219.00-001-291080	C	ATHLETIC/TRAINER SERVI	142.00	N
			HIGH SCHOOL		190404	1825K9148 199-36-6219.00-001-291080	C	ATHELTIC TRAINER SERVI	649.60	N
					Check 056079 Total:				791.60	
056153	03-10-2022	13735	HUNT REGIONAL MEDI HIGH SCHOOL		190582	1884K9148 199-36-6219.00-001-291080	C	ATHLETIC TRAINER SERVI	650.86	N
056379	04-26-2022	13735	HUNT REGIONAL MEDI HIGH SCHOOL		190836	1944K9148 199-36-6219.00-001-291080	C	ATHLETIC/TRAINING SER	658.18	N
056505	05-23-2022	13735	HUNT REGIONAL MEDI HIGH SCHOOL		191092	 199-36-6219.00-001-291080	C	ATHLETIC TRAINER PROG	142.00	N
					Vendor 13735 Total:				8,146.84	
055709	12-01-2021	13748	TEXAS PORK PRODUC HIGH SCHOOL		189952	ENTRY FEES 865-00-2190.42-001-200000	C	STOCK SHOW ENTRY FEE	80.00	N
055742	12-09-2021	13751	GAMETRUCK-NORTH HIGH SCHOOL		189627	 865-00-2190.51-001-200000	C	GAME TRUCK-INCENTIVE	223.64	N
			HIGH SCHOOL		189627	 865-00-2190.52-001-200000	C	GAME TRUCK-INCENTIVE	226.36	N
					Check 055742 Total:				450.00	
056437	05-10-2022	13751	GAMETRUCK-NORTH HIGH SCHOOL		190886	 199-11-6399.00-001-222000	C	GAMETRUCK-INCENTIVE	475.00	N
					Vendor 13751 Total:				925.00	
056551	05-25-2022	13759	STACY ROGERS	MIDDLE SCHOOL	191133	CHEER SAFETY 199-36-6411.85-041-291000	C	REIMBURSE/USA CHEER	78.00	N
056102	02-23-2022	13775	TARPLEYPREP	HIGH SCHOOL	190466	1106 289-11-6299.00-001-211000	C	ACT STRATEGY COURSE	2,750.00	N
056547	05-25-2022	13777	RMA TOLL PROCESSI	HIGH SCHOOL	191131	 199-36-6399.05-001-291000	C	TOLL FEES	42.65	N
056180	03-10-2022	13779	SLEEP INN	UNDIST. ORGAN.UN	190563	 199-36-6412.00-999-291000	C	POWERLIFT STATE/HOTE	900.02	N
056466	05-10-2022	13786	NATUS OTOMETRICS	UNDIST. ORGAN.UN	190846	49781 199-33-6299.00-999-299000	C	CALIBRATIONS AUDIOME	305.00	N
056382	04-26-2022	13788	JOE SALINAS	HIGH SCHOOL	210478	EDGEWOOD 199-36-6219.00-001-291000	C	SOFTBALL OFFICIAL/EDG	90.00	N

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055369	09-10-2021	13791	TREERING CORPORAT	HIGH SCHOOL	189297 865-00-2190.44-001-200000	220913-2021-1	C	20-21 YEARBOOK	184.51	N
056188	03-10-2022	13791	TREERING CORPORAT	HIGH SCHOOL	190560 865-00-2190.44-001-200000	220913-2021	C	YEARBOOK ORDERS	90.12	N
056330	04-06-2022	13791	TREERING CORPORAT	HIGH SCHOOL	190614 865-00-2190.44-001-200000	220914-2021	C	SENIOR BOOKS	1,963.38	N
056479	05-10-2022	13791	TREERING CORPORAT	HIGH SCHOOL	190975 865-00-2190.44-001-200000	220913-2021	C	YEARBOOK ORDERS	2,364.18	N
056604	06-09-2022	13791	TREERING CORPORAT	HIGH SCHOOL	191140 865-00-2190.44-001-200000	220913-2021	C	YEARBOOK ORDERS	94.92	N
Vendor 13791 Total:									4,697.11	
056088	02-23-2022	13794	LAKESIDE/HUNT COU	SUPERINTENDENT	190087 199-41-6499.00-701-299000	4496	C	RENTAL/TABLES CHAIRS/	870.00	N
056456	05-10-2022	13794	LAKESIDE/HUNT COU	SUPERINTENDENT	190556 199-41-6499.00-701-299000	4647	C	RENTAL/CHAIRS TABLES	1,270.00	N
Vendor 13794 Total:									2,140.00	
055739	12-09-2021	13799	EWELL EDUCATIONAL	HIGH SCHOOL	190014 865-00-2190.42-001-200000	CONTEST ENTRY	C	AREA FF CONTEST ENTR	40.00	N
				HIGH SCHOOL	190012 865-00-2190.42-001-200000	CONTEST ENTRY	C	DISTRICT FFA CONTEST E	140.00	N
Check 055739 Total:									180.00	
056566	06-09-2022	13799	EWELL EDUCATIONAL	HIGH SCHOOL	191154 199-11-6219.00-001-211000	476-66912	C	ONLINE AG RESOURCE P	325.00	N
				HIGH SCHOOL	191153 865-00-2190.42-001-200000	476-14177	C	AREA SCAN SHEET ENTR	437.00	N
Check 056566 Total:									762.00	
Vendor 13799 Total:									942.00	
022005	03-23-2022	13800	MATTHEW'S AC & HEA	UNDIST. ORGAN.UN	190553 699-81-6639.00-999-299000	2186	C	DEMOED/2 UNTIS DUCTW	1,000.00	N
056092	02-23-2022	13800	MATTHEW'S AC & HEA	UNDIST. ORGAN.UN	190408 199-51-6249.00-999-299000	2175	C	INSTALL/HEAT KITS/ T-ST	2,085.00	N
056166	03-10-2022	13800	MATTHEW'S AC & HEA	UNDIST. ORGAN.UN	190552 199-51-6249.00-999-299000	2187	C	BLOWER MOTOR/BOARD/	1,435.00	N
				UNDIST. ORGAN.UN	190577 199-51-6249.00-999-299000		C	REPLACE SERVER RM/CO	655.00	N
Check 056166 Total:									2,090.00	
056307	04-06-2022	13800	MATTHEW'S AC & HEA	UNDIST. ORGAN.UN	190744 199-51-6249.00-999-299000	2604	C	AC REPAIRS	975.00	N
				UNDIST. ORGAN.UN	190710 199-51-6249.00-999-299000	2603	C	FAN MOTOR/BLOWER MO	2,385.00	N
Check 056307 Total:									3,360.00	
056388	04-26-2022	13800	MATTHEW'S AC & HEA	UNDIST. ORGAN.UN	190848 199-51-6249.00-999-299000	2606	C	REPLACE CONDE MOTOR/	410.00	N
056461	05-10-2022	13800	MATTHEW'S AC & HEA	UNDIST. ORGAN.UN	190962 199-51-6249.00-999-299000	2616	C	ELEM AC REPAIRS	585.00	N
056512	05-23-2022	13800	MATTHEW'S AC & HEA	UNDIST. ORGAN.UN	191045 199-51-6249.00-999-299000	2624	C	REPAIR/LOCKER RM HVA	3,560.00	N
056632	06-23-2022	13800	MATTHEW'S AC & HEA	UNDIST. ORGAN.UN	191219 199-51-6249.00-999-299000	2555	C	REPLACE TRANSFORMER	550.00	N
Vendor 13800 Total:									13,640.00	

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055802	12-09-2021	13809	TEXAS LIBRARY ASSO	HIGH SCHOOL	190033	membership 199-12-6329.00-001-299000	C	LIBRARY ASSOC DUES	164.00	N
055174	08-10-2021	13812	GREEN LIGHT GROUP	UNDIST. ORGAN.UN	189025	0069530 199-51-6249.00-999-299000	C	REPAIRS/FLOOR MACHIN	128.75	N
055242	08-26-2021	13812	GREEN LIGHT GROUP	UNDIST. ORGAN.UN	189059	69529/531/588 199-51-6249.00-999-299000	C	FLOOR MACHINE REPAIR	3,079.14	N
	11-08-2021			UNDIST. ORGAN.UN	189059	69529/531/588 199-51-6249.00-999-299000	D	LOST	-3,079.14	N
Check 055242 Total:									.00	
055319	09-10-2021	13812	GREEN LIGHT GROUP	UNDIST. ORGAN.UN	189234	69588/69589 199-51-6249.00-999-299000	C	FLOOR MACHINE REPAIR	836.45	N
055404	09-23-2021	13812	GREEN LIGHT GROUP	UNDIST. ORGAN.UN	189371	69809/69810 199-51-6249.00-999-299000	C	REPAIRS FLOOR MACHIN	196.25	N
055593	11-09-2021	13812	GREEN LIGHT GROUP	UNDIST. ORGAN.UN	189813	69529/69531 199-51-6249.00-999-299000	C	FLOOR MACHINES REPAI	2,052.69	N
055743	12-09-2021	13812	GREEN LIGHT GROUP	UNDIST. ORGAN.UN	189962	0070800 199-51-6249.00-999-299000	C	CLARKE FLOOR MACHINE	765.78	N
055870	01-06-2022	13812	GREEN LIGHT GROUP	UNDIST. ORGAN.UN	189984	0070799 199-51-6249.00-999-299000	C	FLOOR MACHINE/BUFFER	1,795.02	N
056146	03-10-2022	13812	GREEN LIGHT GROUP	UNDIST. ORGAN.UN	190347	0071999 199-51-6249.00-999-299000	C	ELEM FLOOR MACHINE R	218.95	N
056440	05-10-2022	13812	GREEN LIGHT GROUP	UNDIST. ORGAN.UN	190276	0071987 199-51-6249.00-999-299000	C	SVC CALL/BLUE FLOOR M	778.58	N
056621	06-23-2022	13812	GREEN LIGHT GROUP	UNDIST. ORGAN.UN	190903	0073209 199-51-6249.00-999-299000	C	REPAIRS/FLOOR MACHIN	1,584.17	N
Vendor 13812 Total:									8,356.64	
056624	06-23-2022	13816	HARTLINE'S GOLF CE	HIGH SCHOOL	191221	 199-36-6499.11-001-291000	C	BOYS/GIRLS GOLF TEAM	200.00	N
056507	05-23-2022	13823	KATHY COWAN	HIGH SCHOOL	191101	EXAM 199-11-6411.00-001-222000	C	REIMBURSE/TX ED EXAM/	196.87	N
055122	07-31-2021	13827	ALLIANCE BANK	HIGH SCHOOL	210354	 199-71-6512.00-001-299000	D	CORRECTION	90,009.67	N
				UNDIST. ORGAN.UN	210354	 199-71-6521.00-999-299000	D	CORRECTION	2,790.30	N
Check 055122 Total:									92,799.97	
Vendor 13827 Total:									92,799.97	
055403	09-23-2021	13849	GENERATION GENIUS	ELEMENTARY SCH	189277	GG85094-R2 199-11-6399.00-101-211000	C	LICENSE	795.00	N
055320	09-10-2021	13852	GREENVILLE CHAMBE	SUPERINTENDENT	189340	MEMBERSHIP 199-41-6499.00-701-299000	C	CHAMBER RENEWAL	150.00	N
055181	08-10-2021	13857	JANEE CARTER	SUPERINTENDENT	189004	MEALS 199-41-6499.00-701-299000	C	REIMBURSEMENT	80.92	N
055466	10-08-2021	13857	JANEE CARTER	SUPERINTENDENT	189543	 199-41-6411.00-701-299000	C	REIMBURSE/UBER FEES	77.98	N
Vendor 13857 Total:									158.90	
055191	08-10-2021	13859	NWEA	MIDDLE SCHOOL	188834	53054 410-11-6321.00-041-200000	C	MAP GROWTH	2,996.25	N

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055199	08-10-2021	13860	SIMPLIFIED SCHOOL S	HUNT COUNTY COO	188968	1044	C	JULY HUNT COOP SERVIC	9,232.04	N
					459-41-6219.00-751-299000					
055358	09-10-2021	13860	SIMPLIFIED SCHOOL S	HUNT COUNTY COO	189238	1047	C	HUNT COOP SERVICES	10,657.12	N
					459-41-6219.00-751-299000					
055483	10-08-2021	13860	SIMPLIFIED SCHOOL S	HUNT COUNTY COO	189532	1048	C	SEPT. HUNT CO-OP SERVI	9,913.60	N
					459-41-6219.00-751-299000					
055633	11-09-2021	13860	SIMPLIFIED SCHOOL S	HUNT COUNTY COO	189743	1052	C	OCT. CO-OP SERVICES	9,665.76	N
					459-41-6219.00-751-299000					
055687	11-18-2021	13860	SIMPLIFIED SCHOOL S	HUNT COUNTY COO	189895	1054	C	NOV. HUNT CO-OP SERVI	7,435.20	N
					459-41-6219.00-751-299000					
055897	01-06-2022	13860	SIMPLIFIED SCHOOL S	HUNT COUNTY COO	190109	1058	C	DEC. HUNT COOP SERVIC	6,443.84	N
					459-41-6219.00-751-299000					
056015	02-07-2022	13860	SIMPLIFIED SCHOOL S	HUNT COUNTY COO	190302	1060	C	JAN./COOP SERVICES	9,913.60	N
					459-41-6219.00-751-299000					
056179	03-10-2022	13860	SIMPLIFIED SCHOOL S	HUNT COUNTY COO	190500	1062	C	FEB. HUNT COOP SERVIC	9,913.60	N
					459-41-6219.00-751-299000					
056325	04-06-2022	13860	SIMPLIFIED SCHOOL S	HUNT COUNTY COO	190780	1063	C	MAR. COOP SERVICES	9,665.76	N
					459-41-6219.00-751-299000					
056476	05-10-2022	13860	SIMPLIFIED SCHOOL S	HUNT COUNTY COO	190977	1068	C	APRIL/HUNT CO-OP SERVI	9,913.60	N
					459-41-6219.00-751-299000					
056595	06-09-2022	13860	SIMPLIFIED SCHOOL S	HUNT COUNTY COO	191165	1072	C	MAY CO-OP SERVICES	9,665.76	N
					459-41-6219.00-751-299000					
								Vendor 13860 Total:	102,419.88	
056562	06-09-2022	13862	BENSON BRO.WRECK	UNDIST. ORGAN.UN	191193	88099	C	TOW BUS	175.00	N
					199-34-6249.00-999-299000					
055375	09-10-2021	13865	YUMI ICE CREAM CO.	UNDIST. ORGAN.UN	210364		C	FOOD INVOICE	570.00	N
					240-35-6341.00-999-299000					
055538	10-22-2021	13865	YUMI ICE CREAM CO.	UNDIST. ORGAN.UN	210375		C	FOOD INVOCIE	204.96	N
					240-35-6341.00-999-299000					
055650	11-09-2021	13865	YUMI ICE CREAM CO.	UNDIST. ORGAN.UN	210380	12504932	C	FOOD INVOICE	228.00	N
					240-35-6341.00-999-299000					
055810	12-09-2021	13865	YUMI ICE CREAM CO.	UNDIST. ORGAN.UN	210397		C	FOOD INVOICE	432.96	N
					240-35-6341.00-999-299000					
056195	03-10-2022	13865	YUMI ICE CREAM CO.	UNDIST. ORGAN.UN	210448	10516580/105165	C	FOOD INVOIE	725.28	N
					240-35-6341.00-999-299000					
								Vendor 13865 Total:	2,161.20	
055365	09-10-2021	13867	TEACHERS PAY TEAC	HIGH SCHOOL	188948	159717818	C	ENG 3/AP CURRICULUM	142.99	N
					199-11-6399.00-001-211000					
				HIGH SCHOOL	189074	161839300	C	CLASS SUPPLIES	172.99	N
					199-11-6399.00-001-222000					
								Check 055365 Total:	315.98	
055798	12-09-2021	13867	TEACHERS PAY TEAC	MIDDLE SCHOOL	189966	175574559	C	CLASSROOM	81.96	N
					199-11-6329.00-041-211000					
055957	01-24-2022	13867	TEACHERS PAY TEAC	ELEMENTARY SCH	189596	170724819	C	SCIENCE AND SOCIAL ST	70.99	N
					199-11-6399.00-101-211000					
056103	02-23-2022	13867	TEACHERS PAY TEAC	HIGH SCHOOL	190456	184890991	C	TEACHING SUPPLIES	112.99	N
					199-11-6399.00-001-222000					

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056250	03-24-2022	13867	TEACHERS PAY TEAC	ELEMENTARY SCH	190542	188220822	C	SUPPLIES	497.99	N
					199-11-6399.00-101-211000					
056406	04-26-2022	13867	TEACHERS PAY TEAC	ELEMENTARY SCH	190776		C	CURRICULUM FOR INTER	43.05	N
					199-11-6399.00-101-211000					
				ELEMENTARY SCH	190776		C	CURRICULUM FOR INTER	109.36	N
					199-11-6399.00-101-223000					
				ELEMENTARY SCH	190776		C	CURRICULUM FOR INTER	73.33	N
					199-11-6399.00-101-230000					
								Check 056406 Total:	225.74	
056600	06-09-2022	13867	TEACHERS PAY TEAC	MIDDLE SCHOOL	191185	196344886	C	HISTORY/SOCIAL ACTIVITI	46.99	N
					199-11-6399.00-041-211000					
								Vendor 13867 Total:	1,352.64	
055473	10-08-2021	13871	MAGNEGAS WELDING	HIGH SCHOOL	189540	00096653	C	FLAPDISC/CHECKLITE LE	177.32	N
					199-11-6399.39-001-222000					
055539	10-22-2021	13871	MAGNEGAS WELDING	HIGH SCHOOL	189590	00098978	C	AG/STEELOX/FLEETWELD	232.50	N
					199-11-6399.39-001-222000					
055942	01-24-2022	13871	MAGNEGAS WELDING	HIGH SCHOOL	190094	00106958	C	WIRE/RODS	367.25	N
					199-11-6399.39-001-222000					
								Vendor 13871 Total:	777.07	
055685	11-18-2021	13872	SALTILLO ISD	HIGH SCHOOL	189820	BB ENTRY FEE	C	V GIRLS BASKETBALL	375.00	N
					199-36-6499.04-001-291000					
055719	12-09-2021	13883	BUSINESS PROFESSI	HIGH SCHOOL	190002	8195	C	CONFERENCE REGISTRA	20.00	N
					865-00-2190.54-001-200000					
				HIGH SCHOOL	189942	7820/7819	C	NATIONAL DUES	352.00	N
					865-00-2190.54-001-200000					
								Check 055719 Total:	372.00	
055968	02-02-2022	13883	BUSINESS PROFESSI	HIGH SCHOOL	190193	REGISTRATION	C	BPA CONFERENCE REG.	200.00	N
					865-00-2190.54-001-200000					
056027	02-10-2022	13883	BUSINESS PROFESSI	HIGH SCHOOL	190372	REGISTRATION	C	BPA STATE CON REGISTR	70.00	N
					199-11-6411.00-001-222000					
				HIGH SCHOOL	190372	REGISTRATION	C	BPA STATE CON REGISTR	560.00	N
					865-00-2190.54-001-200000					
								Check 056027 Total:	630.00	
								Vendor 13883 Total:	1,202.00	
056394	04-26-2022	13886	POTTSBORO BOOSTE	HIGH SCHOOL	190938	TRACK MEALS	C	REGIONAL TRACK MEALS	168.00	N
					199-36-6412.00-001-291000					
055437	09-30-2021	13893	MT. PLEASANT ISD	HIGH SCHOOL	189173	CROSS COUNTRY	C	CROSS COUNTRY ENTRY	250.00	N
					199-36-6499.02-001-291000					
055888	01-06-2022	13893	MT. PLEASANT ISD	HIGH SCHOOL	189572	ENTRY FEE	C	BASKETBALL ENTRY FEE	450.00	N
					199-36-6499.04-001-291000					
	03-10-2022			HIGH SCHOOL	189572	ENTRY FEE	D	CANCELED/WEATHER	-450.00	N
					199-36-6499.04-001-291000					
								Check 055888 Total:	.00	
								Vendor 13893 Total:	250.00	
056354	04-26-2022	13896	AIR FORCE ASSOCIATI	BUSINESS OFFICE	190867	RENEWAL	C	COMMUNITY PARTNER U	90.00	N
					199-41-6491.00-750-299000					
055251	08-26-2021	13917	M-PRESSED DESIGNS	HIGH SCHOOL	189131	1282	C	BASKETBALL CAMP SHIRT	360.00	N
					199-36-6399.04-001-291000					
				HIGH SCHOOL	189133	1295	C	CLASS 2025 CAMP	294.00	N
					865-00-2190.60-001-200000					
								Check 055251 Total:	654.00	

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055343	09-10-2021	13917	M-PRESSED DESIGNS	HIGH SCHOOL	189285	1328	C	MS/VOLLEYBALL UNIFOR	600.00	N
					199-36-6399.00-001-291000					
				MIDDLE SCHOOL	189285	1328	C	MS/VOLLEYBALL UNIFOR	600.00	N
					199-36-6399.12-041-291000					
				HIGH SCHOOL	189257	1339	C	MS VOLLEYBALL TEAM SH	1,439.25	N
					482-36-6399.00-001-291000					
								Check 055343 Total:	2,639.25	
055408	09-23-2021	13917	M-PRESSED DESIGNS	HIGH SCHOOL	189428	1363	C	MINI CHEER CAMP SHIRT	638.25	N
					865-00-2190.50-001-200000					
055471	10-08-2021	13917	M-PRESSED DESIGNS	HIGH SCHOOL	189472	1369	C	CROSS COUNTRY SHIRTS	308.00	N
					865-00-2190.56-001-200000					
055540	10-22-2021	13917	M-PRESSED DESIGNS	HIGH SCHOOL	189607	1397	C	YEARBOOK SHIRTS	204.00	N
					865-00-2190.44-001-200000					
055614	11-09-2021	13917	M-PRESSED DESIGNS	HIGH SCHOOL	189818	1407	C	REGIONAL CROSS COUNT	260.00	N
					199-36-6412.00-001-291000					
				HIGH SCHOOL	189696	1353/1406	C	PINK OUT SHIRTS	1,994.00	N
					865-00-2190.64-001-200000					
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055681	11-18-2021	13917	M-PRESSED DESIGNS	HIGH SCHOOL	189780	1418	C	MS BASKETBALL TEAM	1,024.00	N
					482-36-6399.00-001-291000					
055699	11-18-2021	13917	M-PRESSED DESIGNS	HIGH SCHOOL	189787	1423	C	ADMIN JACKETS	80.00	N
					199-23-6399.00-001-299000					
				HIGH SCHOOL	189899	1323	C	TRAINER SHIRTS/DRY FIT	957.00	N
					481-36-6399.00-001-291000					
				HIGH SCHOOL	189674	1405	C	MS/VOLLEYBALL UNIFOR	1,200.00	N
					865-00-2190.64-001-200000					
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055767	12-09-2021	13917	M-PRESSED DESIGNS	HIGH SCHOOL	190013	1432	C	FFA SHIRTS	1,132.50	N
					865-00-2190.42-001-200000					
				MIDDLE SCHOOL	189907	1446	C	JR BETA/DASH SNOW RU	743.00	N
					865-00-2190.49-041-200000					
								Check 055767 Total:	1,875.50	
055885	01-06-2022	13917	M-PRESSED DESIGNS	HIGH SCHOOL	190105	1485	C	BASKETBALL SHIRTS	1,169.00	N
					481-36-6399.00-001-291000					
				MIDDLE SCHOOL	190139	1478	C	Staff T-shirts	595.00	N
					865-00-2190.59-041-200000					
								Check 055885 Total:	1,764.00	
056002	02-07-2022	13917	M-PRESSED DESIGNS	HIGH SCHOOL	190293	1490	C	REPLACE SB JERSEYS	175.00	N
					199-36-6399.08-001-291000					
056090	02-23-2022	13917	M-PRESSED DESIGNS	HIGH SCHOOL	190340	1491	C	BOYS OFF SEASON SHIRT	679.00	N
					199-36-6399.00-001-291000					
056163	03-10-2022	13917	M-PRESSED DESIGNS	HIGH SCHOOL	190436	1496	C	VOLLEYBALL TEAM SHIRT	907.00	N
					482-36-6399.00-001-291000					
				MIDDLE SCHOOL	190498	1512	C	JR BETA NATIONAL SHIRT	800.00	N
					865-00-2190.49-041-200000					
				HIGH SCHOOL	190375	1492	C	BAND SHIRTS	360.00	N
					865-00-2190.61-001-200000					
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056305	04-06-2022	13917	M-PRESSED DESIGNS	SCHOOL BOARD	190764	1572	C	BOARD MEMEBR SHIRTS/	36.00	N
					199-41-6499.00-702-299000					

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056458	05-10-2022	13917	M-PRESSED DESIGNS	HIGH SCHOOL	190998	1605 482-36-6399.00-001-291000	C	AREA TRACK DISTRICT S	258.00	N
056511	05-23-2022	13917	M-PRESSED DESIGNS	MIDDLE SCHOOL	190898	1613 865-00-2190.59-041-200000	C	STAAR	484.00	N
Vendor 13917 Total:									17,297.00	
055161	08-10-2021	13930	EMMETT HICKS	HIGH SCHOOL	188995	199-36-6399.00-001-291000	C	REIMBURSE/INK	33.99	N
055541	10-22-2021	13930	EMMETT HICKS	HIGH SCHOOL	189648	REPLACEMENT 199-36-6397.00-001-291000	C	REIMBURSE/HS PRINTER	64.99	N
Vendor 13930 Total:									98.98	
056100	02-23-2022	13931	RONALD GREEN	HIGH SCHOOL	210431	COMO 199-36-6219.00-001-291000	C	SOFTBALL OFFICIAL/COM	75.00	N
055184	08-10-2021	13934	LESA MILLSAP	HIGH SCHOOL	188843	COACH SCHOOL 199-36-6411.00-001-291000	C	COACHING SCHOOL	208.50	N
022008	03-23-2022	13937	WENDALL RAY SCHON	UNDIST. ORGAN.UN	190670	0006 699-81-6639.00-999-299000	C	REMOVE FENCING FOR R	425.00	N
055119	08-12-2021	13937	WENDALL RAY SCHON	UNDIST. ORGAN.UN	189041	0002 199-51-6249.00-999-299000	C	REPAIR GATE/FB FIELD	529.00	N
055279	08-26-2021	13937	WENDALL RAY SCHON	UNDIST. ORGAN.UN	189197	0003 199-51-6249.00-999-299000	C	CHAINLINK GATES/FB FIE	675.00	N
055434	09-23-2021	13937	WENDALL RAY SCHON	UNDIST. ORGAN.UN	189462	0004/0005 199-51-6249.00-999-299000	C	ADD TO BB FENCE/DAYCA	923.00	N
056194	03-10-2022	13937	WENDALL RAY SCHON	UNDIST. ORGAN.UN	190609	0007 199-51-6249.00-999-299000	C	WELDED CAFE CARTS	375.00	N
056486	05-10-2022	13937	WENDALL RAY SCHON	UNDIST. ORGAN.UN	191003	0008/0009 199-51-6249.00-999-299000	C	FENCE INSTALLED/ELEM	891.00	N
Vendor 13937 Total:									3,818.00	
055211	08-25-2021	13953	ALYSSA BLANTON	UNDIST. ORGAN.UN	189114	SUMMER WORK 199-51-6129.00-999-299000	C	SUMMER WORK PAY	1,150.88	N
055378	09-23-2021	13953	ALYSSA BLANTON	UNDIST. ORGAN.UN	189454	AUG/SEPT 199-51-6129.00-999-299000	C	AUG 2021 PAY	1,369.50	N
055542	10-22-2021	13953	ALYSSA BLANTON	UNDIST. ORGAN.UN	189649	SEPT./OCT. 199-51-6129.00-999-299000	C	CUSTIODAL/PAYROLL/SE	1,344.75	N
055655	11-18-2021	13953	ALYSSA BLANTON	UNDIST. ORGAN.UN	189824	OCT./NOV. 199-51-6129.00-999-299000	C	CUSTODIAL OCT./NOV. PA	1,043.78	N
055656	11-18-2021	13953	ALYSSA BLANTON	UNDIST. ORGAN.UN	189890	Retention Stipe 199-51-6129.00-999-299000	C	RETENTION STIPEND	400.00	N
056112	02-23-2022	13953	ALYSSA BLANTON	UNDIST. ORGAN.UN	190497	JAN/FEB/ PAY 199-51-6249.00-999-299000	C	JAN./FEB. CUSTODIAL/PA	1,212.75	N
056208	03-24-2022	13953	ALYSSA BLANTON	UNDIST. ORGAN.UN	190659	FEB/MAR. PAY 199-51-6249.00-999-299000	C	FEB./MAR PAYROLL	774.51	N
Vendor 13953 Total:									7,296.17	
055173	08-10-2021	13954	GOGUARDIAN	UNDIST. ORGAN.UN	188982	39444 199-52-6219.00-999-291000	C	GOGUARDIAN PROGRAM	11,666.00	N
055381	09-23-2021	13959	BOYS & GIRLS CLUB N	SUPERINTENDENT	189400	FALL PYMT 199-41-6299.00-701-299000	C	FALL PYMT	17,500.00	N

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056026	02-10-2022	13959	BOYS & GIRLS CLUB N	SUPERINTENDENT	190370	SPRING 2022	C	SPRING 2022 PROGRAM A	17,500.00	N
					199-41-6299.00-701-299000					
056536	05-25-2022	13959	BOYS & GIRLS CLUB N	SUPERINTENDENT	191127	summer 2022	C	SCHOOL PROGRAM/SUM	16,000.00	N
					199-41-6299.00-701-299000					
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055472	10-08-2021	13961	MAC WALLING, PH.D.	SUPERINTENDENT	189491	E LUHN	C	TCLEOSE/EVALUATION	250.00	N
					199-41-6499.00-701-299000					
055768	12-09-2021	13961	MAC WALLING, PH.D.	SUPERINTENDENT	189915		C	TCLEOSE/EVALUATION/P	250.00	N
					199-41-6499.00-701-299000					
055834	12-16-2021	13961	MAC WALLING, PH.D.	SUPERINTENDENT	190068	CARTER	C	TCLEOSE EVALUATION/C	250.00	N
					199-41-6499.00-701-299000					
Vendor 13961 Total:									750.00	
055345	09-10-2021	13965	NEARPOD INC.	MIDDLE SCHOOL	189235	45026	C	MS Teachers	2,000.00	N
					199-11-6399.00-041-211000					
056314	04-06-2022	13965	NEARPOD INC.	ELEMENTARY SCH	190425	50825	C	SUBSCRIPTION RENEWAL	2,678.00	N
					199-11-6399.00-101-211000					
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055228	08-26-2021	13967	CENTURY COMPUTER,	MIDDLE SCHOOL	189100	38130	C	CHROMEBOOK REPAIRS	76.00	N
					199-11-6399.00-041-211000					
				MIDDLE SCHOOL	189099	38067	C	CHROMEBOOK REPAIRS	908.50	N
					199-11-6399.00-041-211000					
Check 055228 Total:									984.50	
055300	09-10-2021	13967	CENTURY COMPUTER,	MIDDLE SCHOOL	189258	38423	C	REPAIRS/CHROMEBOOKS	889.00	N
					199-11-6399.00-041-211000					
				MIDDLE SCHOOL	189259	38424	C	REPAIRS/CHROMEBOOK	690.00	N
					199-11-6399.00-041-211000					
				MIDDLE SCHOOL	189260	38425	C	REPAIRS/CHROMEBOOK	654.50	N
					199-11-6399.00-041-211000					
				MIDDLE SCHOOL	189262	38429	C	REPAIRS/CHROMEBOOK	668.50	N
					199-11-6399.00-041-211000					
				MIDDLE SCHOOL	189261	38428	C	REPAIRS/CHROMEBOOK	697.50	N
					199-11-6399.00-041-211000					
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055543	10-22-2021	13967	CENTURY COMPUTER,	MIDDLE SCHOOL	189614	38672	C	REPAIR CHROMEBOOK	511.00	N
					199-11-6399.00-041-211000					
				MIDDLE SCHOOL	189613	38669	C	REPAIR CHROMEBOOK	884.00	N
					199-11-6399.00-041-211000					
				MIDDLE SCHOOL	189612	38668	C	CHROMEBOOK REPAIRS	964.50	N
					199-11-6399.00-041-211000					
Check 055543 Total:									2,359.50	
055722	12-09-2021	13967	CENTURY COMPUTER,	MIDDLE SCHOOL	189928	38862	C	CHROMEBOOK REPAIRS	636.00	N
					199-11-6399.00-041-211000					
				MIDDLE SCHOOL	189927	38861	C	CHROMEBOOK REPAIRS	808.50	N
					199-11-6399.00-041-211000					
				MIDDLE SCHOOL	189929	38863	C	CHROMEBOOK REPAIRS	962.50	N
					199-11-6399.00-041-211000					
				HIGH SCHOOL	189936	38845	C	REPAIR LAPTOP	147.00	N
					199-23-6399.00-001-299000					
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055917	01-24-2022	13967	CENTURY COMPUTER,	MIDDLE SCHOOL	190179	39019	C	MS CHROMEBOOK REPAI	715.00	N
					199-11-6399.00-041-211000					
				MIDDLE SCHOOL	190182	39006	C	MS CHROMEBOOK REPAI	718.50	N
					199-11-6399.00-041-211000					
				MIDDLE SCHOOL	190178	39007	C	MS CHROMEBOOK REPAI	592.50	N
					199-11-6399.00-041-211000					
								Check 055917 Total:	2,026.00	
056270	04-06-2022	13967	CENTURY COMPUTER,	HIGH SCHOOL	190727	39373	C	REPAIR CHROMEBOOKS	1,275.50	N
					199-11-6399.00-001-211000					
				MIDDLE SCHOOL	190727	39374	C	REPAIR CHROMEBOOKS	507.00	N
					199-11-6399.00-041-211000					
				ELEMENTARY SCH	190727	37384	C	REPAIR CHROMEBOOKS	455.50	N
					199-11-6399.00-101-211000					
								Check 056270 Total:	2,238.00	
056363	04-26-2022	13967	CENTURY COMPUTER,	ELEMENTARY SCH	190857	39409	C	ELEM/CHROMEBOOK REP	318.00	N
					199-11-6399.00-101-211000					
								Vendor 13967 Total:	14,079.50	
055249	08-26-2021	13971	KAMI	UNDIST. ORGAN.UN	189093	214287	C	PROGRAM FOR DISTRICT	4,000.00	N
					199-11-6219.20-999-211000					
055431	09-23-2021	13975	THE SALE PLACE	HIGH SCHOOL	189219		C	FLORAL SUPPLIES	811.55	N
					199-11-6399.39-001-222000					
055230	08-26-2021	13977	COMMERCE FOOTBAL	HIGH SCHOOL	189179	SCR2102	C	SCRIMMAGE - 3HR	150.00	N
					199-36-6219.00-001-291000					
055217	08-25-2021	13978	JIMMY SONGER	UNDIST. ORGAN.UN	189119	SUMMER WORK	C	SUMMER WORK PAY	486.75	N
					199-51-6129.00-999-299000					
055407	09-23-2021	13978	JIMMY SONGER	UNDIST. ORGAN.UN	189455	AUG/SEPT	C	AUG/SEPT PAY	53.63	N
					199-51-6129.00-999-299000					
055908	01-19-2022	13978	JIMMY SONGER	UNDIST. ORGAN.UN	190240	JAN	C	MAINTE HELPER JAN.	33.00	N
					199-51-6249.00-999-299000					
056629	06-23-2022	13978	JIMMY SONGER	UNDIST. ORGAN.UN	191211	MAY/JUNE	C	MAY/JUNE MAINTE PAY	642.50	N
					199-51-6249.00-999-299000					
								Vendor 13978 Total:	1,215.88	
055544	10-22-2021	13982	JESUS A DE LEON	UNDIST. ORGAN.UN	189637	2180/2181	C	PAINT/CONCESSION/RES	5,900.00	N
					199-51-6249.00-999-299000					
055545	10-22-2021	13982	JESUS A DE LEON	UNDIST. ORGAN.UN	189643	2182	C	PAINT/SUPPLIES	349.00	N
					199-51-6319.00-999-299000					
055607	11-09-2021	13982	JESUS A DE LEON	UNDIST. ORGAN.UN	189746	2190/2191	C	HS GYM PAINTED	5,945.00	N
					199-51-6249.00-999-299000					
				UNDIST. ORGAN.UN	189753	2192	C	CONCESSION/LOCKER R	1,950.00	N
					199-51-6249.00-999-299000					
								Check 055607 Total:	7,895.00	
055761	12-09-2021	13982	JESUS A DE LEON	UNDIST. ORGAN.UN	190017	2201	C	COLLEGE CAMPUS PAINTI	2,722.00	N
					199-51-6249.00-999-299000					
055998	02-07-2022	13982	JESUS A DE LEON	UNDIST. ORGAN.UN	190308	2210	C	PAINT CAFE/METAL DOOR	2,200.00	N
					199-51-6249.00-999-299000					
				UNDIST. ORGAN.UN	190309	2211	C	PAINT/COLLEGE GYM	2,300.00	N
					199-51-6249.00-999-299000					
								Check 055998 Total:	4,500.00	
								Vendor 13982 Total:	21,366.00	

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055147	08-10-2021	13983	BRANNAN AUTOMOTIV	UNDIST. ORGAN.UN	188881	0501	C	TRANSPORTATION	21.25	N
					199-34-6249.00-999-223000					
055915	01-24-2022	13983	BRANNAN AUTOMOTIV	UNDIST. ORGAN.UN	190200	0131	C	REPAIR GEAR SHIFT	142.50	N
					199-51-6249.00-999-299000					
056059	02-23-2022	13983	BRANNAN'S AUTOMOT	UNDIST. ORGAN.UN	190399	0165	C	SRO OFFICER CAR REPAI	780.00	N
					199-34-6249.00-999-299000					
				UNDIST. ORGAN.UN	190412	0168	C	AG TRUCK/FUEL FILTER S	293.45	N
					199-34-6249.00-999-299000					
								Check 056059 Total:	1,073.45	
								Vendor 13983 Total:	1,237.20	
055546	10-22-2021	13985	JESSE A CRIPPS SR.	HIGH SCHOOL	210371	RAINS	C	VB OFFICIAL/RAINS	190.00	N
					199-36-6219.00-001-291000					
055760	12-09-2021	13985	JESSE A CRIPPS SR.	HIGH SCHOOL	210386	COMMERCE	C	VB OFFICIAL/COMMERCE	140.00	N
					199-36-6219.00-001-291000					
								Vendor 13985 Total:	330.00	
056148	03-10-2022	13988	GREGORY SPEIR	HIGH SCHOOL	210440	LEONARD	C	SOFTBALL OFFICIAL/LEO	155.00	N
					199-36-6219.00-001-291000					
055192	08-10-2021	13997	PAYTON HOLLAND	HIGH SCHOOL	210345	MEALS	C	FFA CONVENTION/MEALS	156.00	N
					199-36-6411.39-001-299000					
056005	02-07-2022	13997	PAYTON HOLLAND	HIGH SCHOOL	210418	AG MECH	C	MEALS/FT WORTH AG ME	120.00	N
					199-36-6411.39-001-299000					
				HIGH SCHOOL	210417	HEIFER SHOW	C	MEALS/FT WORTH SHOW	156.00	N
					199-36-6411.39-001-299000					
								Check 056005 Total:	276.00	
056173	03-10-2022	13997	PAYTON HOLLAND	HIGH SCHOOL	210446	SKEET SHOOT	C	SAN ANTONIO/MEALS SKE	128.00	N
					199-36-6411.39-001-299000					
056317	04-06-2022	13997	PAYTON HOLLAND	HIGH SCHOOL	190686	MEALS	C	MEAL REIMBURSE HOUST	160.00	N
					199-11-6411.00-001-222000					
056663	06-29-2022	13997	PAYTON HOLLAND	HIGH SCHOOL	191270	MEALS	C	SAN ANTONIO/SHOOT ME	108.00	N
					199-36-6411.39-001-299000					
								Vendor 13997 Total:	828.00	
055232	08-26-2021	14001	CORE ESSENTIAL VAL	MIDDLE SCHOOL	188836	CEV2948	C	PO Created by Req: 808577	225.00	N
					199-31-6399.00-041-299000					
055561	11-01-2021	14002	DISTRICT 1 FFA ASSO	HIGH SCHOOL	189737	229341	C	21-22 MEMBERSHIP DUES	106.00	N
					865-00-2190.42-001-200000					
055224	08-26-2021	14004	AMERICAN LOCK SER	UNDIST. ORGAN.UN	189190	6329	C	LEVER SET/KEYS CUT	358.79	N
					199-51-6249.00-999-299000					
055194	08-10-2021	14005	RAINBOLT HEATING &	UNDIST. ORGAN.UN	189029		C	AC/ REPAIRS	1,417.00	N
					199-51-6249.00-999-299000					
				UNDIST. ORGAN.UN	188992		C	DAYCARE/SERVICE REPAI	180.00	N
					199-51-6249.00-999-299000					
								Check 055194 Total:	1,597.00	
055260	08-26-2021	14005	RAINBOLT HEATING &	UNDIST. ORGAN.UN	189106		C	CHANGE OUT 3TON SYST	6,200.00	N
					199-51-6249.00-999-299000					
055419	09-23-2021	14005	RAINBOLT HEATING &	UNDIST. ORGAN.UN	189439		C	AC UNIT REPAIRS	3,985.00	N
					199-51-6249.00-999-299000					

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055784	12-09-2021	14005	RAINBOLT HEATING &	UNDIST. ORGAN.UN	189964		C	HEAT/AC REPAIRS	525.00	N
					199-51-6249.00-999-299000					
								Vendor 14005 Total:	12,307.00	
055718	12-09-2021	14009	BRADLEY WILLIAMS	HIGH SCHOOL	210391	CHISUM	C	BB OFFICIAL/CHISUM	150.00	N
					199-36-6219.00-001-291000					
055815	12-16-2021	14009	BRADLEY WILLIAMS	HIGH SCHOOL	210402	11/19/21/KEMP	C	BB OFFICIAL/KEMP	160.00	N
					199-36-6219.00-001-291000					
055981	02-07-2022	14009	BRADLEY WILLIAMS	HIGH SCHOOL	210422	RAINS	C	B OFFICIAL RAINS	190.00	N
					199-36-6219.00-001-291000					
								Vendor 14009 Total:	500.00	
055830	12-16-2021	14013	JAKE HUTCHINS	HIGH SCHOOL	210401	11/19/21/KEMP	C	BB OFFICIAL/KEMP	160.00	N
					199-36-6219.00-001-291000					
056010	02-07-2022	14014	RICHARD BROWN	HIGH SCHOOL	210419	PRAIRILAND	C	BB OFFICIAL/PRAIRILAND	150.00	N
					199-36-6219.00-001-291000					
055945	01-24-2022	14026	NATHAN DILLER	HIGH SCHOOL	210414	GRAND SALINE	C	OFFICIAL BASKETBALL/G	150.00	N
					199-36-6219.00-001-291000					
055975	02-07-2022	14027	AMANDA MEDINA	HIGH SCHOOL	210421	RAINS	C	BB OFFICIAL RAINS	190.00	N
					199-36-6219.00-001-291000					
056347	04-11-2022	14032	SHANE HELMS	HIGH SCHOOL	210471	BONHAM	C	BASKETBALL OFFICIAL/B	160.00	N
					199-36-6219.00-001-291000					
055662	11-18-2021	14040	CHRISTOPHER MILLS	HIGH SCHOOL	210383	EDGEWOOD	C	BASKETBALL OFFICIAL/ED	190.00	N
					199-36-6219.00-001-291000					
055952	01-24-2022	14041	ROBERT WALTERS	HIGH SCHOOL	210415	COMMERCE	C	OFFICIAL BASKETBALL/C	150.00	N
					199-36-6219.00-001-291000					
055832	12-16-2021	14048	KENDRICK BROOKS	HIGH SCHOOL	210400	11/19/21/KEMP	C	BB OFFICIAL/KEMP	160.00	N
					199-36-6219.00-001-291000					
056177	03-10-2022	14052	SCHOOLMART	HIGH SCHOOL	190027	441481	C	TI 84 GRAPHING CALCULA	4,037.00	N
					410-11-6321.00-001-200000					
056321	04-06-2022	14052	SCHOOLMART	HIGH SCHOOL	190669	442152	C	TI 84 GRAPHING CALCULA	4,181.31	N
					490-11-6399.00-001-211023					
								Vendor 14052 Total:	8,218.31	
055465	10-08-2021	14054	JAMES E BROCK, JR.	UNDIST. ORGAN.UN	189524	2 GAMES	C	BALL GAME SECURITY	250.00	N
					199-52-6219.00-999-291000					
055604	11-09-2021	14054	JAMES E BROCK, JR.	UNDIST. ORGAN.UN	189730	FB SECURITY	C	FB GAME SECURITY	125.00	N
					199-52-6219.00-999-291000					
055757	12-09-2021	14054	JAMES E BROCK, JR.	UNDIST. ORGAN.UN	189903	BALL GAME	C	BALL GAME SECURITY	250.00	N
					199-52-6219.00-999-291000					
055881	01-06-2022	14054	JAMES E BROCK, JR.	UNDIST. ORGAN.UN	190148	GAME SECURITY	C	BALL GAME SECURITY	125.00	N
					199-52-6219.00-999-291000					
056082	02-23-2022	14054	JAMES E BROCK, JR.	UNDIST. ORGAN.UN	190446	SECURITY	C	BASKETBALL GAME SECU	125.00	N
					199-52-6219.00-999-291000					
056452	05-10-2022	14054	JAMES E BROCK, JR.	UNDIST. ORGAN.UN	190960	GAME SECURITY	C	BALL GAME SECURITY	125.00	N
					199-52-6219.00-999-291000					
								Vendor 14054 Total:	1,000.00	

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055135	08-03-2021	14055	POWELL LAW GROUP,	SUPERINTENDENT	188888		C	ATTORNEY SERVICES	7,552.50	N
					199-41-6211.00-701-299000					
055255	08-26-2021	14055	POWELL LAW GROUP,	SUPERINTENDENT	189127	4752	C	GENERAL MATTER	5,529.00	N
					199-41-6211.00-701-299000					
055417	09-23-2021	14055	POWELL LAW GROUP,	SUPERINTENDENT	189373	4933	C	GENERAL MATTER	3,363.00	N
					199-41-6211.00-701-299000					
055547	10-22-2021	14055	POWELL LAW GROUP,	SUPERINTENDENT	189591	5342	C	GENERAL INVOICING	1,453.50	N
					199-41-6211.00-701-299000					
055683	11-18-2021	14055	POWELL LAW GROUP,	SUPERINTENDENT	189827	5685	C	GENERAL MATTER	883.50	N
					199-41-6211.00-701-299000					
055781	12-09-2021	14055	POWELL LAW GROUP,	SUPERINTENDENT	189991	5866	C	GENERAL MATTER	4,702.50	N
					199-41-6211.00-701-299000					
055946	01-24-2022	14055	POWELL LAW GROUP,	SUPERINTENDENT	190174	6045	C	GENERAL MATTER	3,961.50	N
					199-41-6211.00-701-299000					
056096	02-23-2022	14055	POWELL LAW GROUP,	SUPERINTENDENT	190423	6231	C	GENERAL INVOICE	798.00	N
					199-41-6211.00-701-299000					
056244	03-24-2022	14055	POWELL LAW GROUP,	SUPERINTENDENT	190625	6425	C	ATTORNEY SERVICES	7,039.50	N
					199-41-6211.00-701-299000					
056396	04-26-2022	14055	POWELL LAW GROUP,	SUPERINTENDENT	190908	6648	C	GENERAL INVOICE/ATTOR	2,565.00	N
					199-41-6211.00-701-299000					
056519	05-23-2022	14055	POWELL LAW GROUP,	SUPERINTENDENT	191039	6872	C	ATTORNEY FEES/APRIL	5,700.00	N
					199-41-6211.00-701-299000					
056589	06-09-2022	14055	POWELL LAW GROUP,	SUPERINTENDENT	191198	7114	C	GENERAL MATTE/LEGAL I	11,704.69	N
					199-41-6211.00-701-299000					
								Vendor 14055 Total:	55,252.69	
055959	01-24-2022	14064	THOMAS CREMEANS	HIGH SCHOOL	210410	EDGEWOOD	C	BB OFFICIAL/EDGEWOOD	150.00	N
					199-36-6219.00-001-291000					
055937	01-24-2022	14065	JODY JUVERA	HIGH SCHOOL	210409	EDGEWOOD	C	BB OFFICIAL/EDGEWOOD	150.00	N
					199-36-6219.00-001-291000					
022002	03-23-2022	14066	ALL STAR EXTERIORS	UNDIST. ORGAN.UN	190672	SHRED	C	PASTURE SHRED/NEW FI	250.00	N
					699-81-6639.00-999-299000					
022009	04-11-2022	14066	ALL STAR EXTERIORS	UNDIST. ORGAN.UN	190742		C	BLEACHERS/FENCING/PR	106,827.14	N
					699-81-6639.00-999-299000					
022020	06-29-2022	14066	ALL STAR EXTERIORS	UNDIST. ORGAN.UN	191277	RAMP/STEPS	C	FB/BLEACHER RAMP/STE	3,350.00	N
					699-81-6639.00-999-299000					
055103	07-19-2021	14066	ALL STAR EXTERIORS	BUSINESS OFFICE	188812		C	ELEM FURNITURE MOVE	9,800.00	N
					199-41-6499.00-750-299000					
				UNDIST. ORGAN.UN	188813		C	PAINT - ELEMENTARY	14,000.00	N
					199-51-6249.00-999-299000					
								Check 055103 Total:	23,800.00	
055222	08-26-2021	14066	ALL STAR EXTERIORS	UNDIST. ORGAN.UN	189148	AWNING REPAIRS	C	AWNING REBUILD	45,447.00	N
					199-51-6249.00-999-299000					
055440	10-08-2021	14066	ALL STAR EXTERIORS	UNDIST. ORGAN.UN	189494		C	FB TICKET BOOTH/REPAI	500.00	N
					199-51-6249.00-999-299000					
				UNDIST. ORGAN.UN	189482		C	CANOPY/REPAIR GAS LIN	5,180.00	N
					199-51-6249.00-999-299000					
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055653	11-18-2021	14066	ALL STAR EXTERIORS	UNDIST. ORGAN.UN	189638	COLLEGE 199-51-6249.00-999-299000	C	REPAIRS/WALL COLLEGE	1,000.00	N
055967	02-02-2022	14066	ALL STAR EXTERIORS	UNDIST. ORGAN.UN	190291	199-51-6249.00-999-299000	C	LOCKER ROOM CLEAN	1,200.00	N
056054	02-23-2022	14066	ALL STAR EXTERIORS	UNDIST. ORGAN.UN	190401	COLLEGE ST 199-51-6249.00-999-299000	C	COLLEGE/WALL/DOOR RE	2,500.00	N
				UNDIST. ORGAN.UN	190462	STANDS/BOX 699-81-6639.00-999-299000	C	PRESS BOX/BLEACHERS	37,500.00	N
Check 056054 Total:									40,000.00	
056119	03-10-2022	14066	ALL STAR EXTERIORS	UNDIST. ORGAN.UN	190590	COLLEGE ST 199-51-6249.00-999-299000	C	PAINT/WALLS/DOORS/CO	1,150.00	N
056488	05-23-2022	14066	ALL STAR EXTERIORS	UNDIST. ORGAN.UN	190269	COLLEGE ST 199-51-6249.00-999-299000	C	REMOVE/INSTALL SHINGL	6,350.00	N
Vendor 14066 Total:									235,054.14	
056259	04-06-2022	14070	ACADEMIC LANGUAGE ELEMENTARY SCH		190770	BELLOWS 199-11-6411.00-101-223000	C	VIRTUAL DYSLEXIA CONF	189.00	N
				ELEMENTARY SCH	190770	LUHN 199-23-6411.00-101-299000	C	VIRTUAL DYSLEXIA CONF	189.00	N
Check 056259 Total:									378.00	
Vendor 14070 Total:									378.00	
055676	11-18-2021	14080	JASON HORN	HIGH SCHOOL	210382	EDGEWOOD 199-36-6219.00-001-291000	C	BASKETBALL OFFICIAL/ED	190.00	N
055698	11-18-2021	14080	JASON HORN	HIGH SCHOOL	210384	GRAND SALINE 199-36-6219.00-001-291000	C	BASKETBALL OFFICIAL/G	150.00	N
055759	12-09-2021	14080	JASON HORN	HIGH SCHOOL	210389	EMORY 199-36-6219.00-001-291000	C	BB OFFICIAL/EMORY	160.00	N
Vendor 14080 Total:									500.00	
055874	01-06-2022	14084	GUNTER ISD	HIGH SCHOOL	190104	UIL SHARE 199-36-6499.40-001-291000	C	DISTRICT UIL SHARE	308.57	N
056098	02-23-2022	14085	RICE ATHLETICS	HIGH SCHOOL	190472	POWERLIFT 199-36-6499.05-001-291000	C	REGIONAL POWERLIFT M	175.00	N
055382	09-23-2021	14088	CARDINAL'S SPORTS	HIGH SCHOOL	189283	0785026 199-36-6399.00-001-291000	C	FIELD PAINT	320.00	N
				HIGH SCHOOL	189177	0783451 199-36-6399.00-001-291000	C	PRACTICE PANTS	1,445.00	N
				HIGH SCHOOL	189156	0784658 199-36-6399.12-001-291000	C	VOLLEYBALL KNEE PADS	201.00	N
				HIGH SCHOOL	189157	0784656 199-36-6399.12-001-291000	C	US HUSTLE BACKPACKS	1,135.00	N
Check 055382 Total:									3,101.00	
055446	10-08-2021	14088	CARDINAL'S SPORTS	HIGH SCHOOL	189158	199-36-6399.00-001-291000	C	VOLLEYBALL SHOES	373.50	N
				HIGH SCHOOL	189158	199-36-6399.12-001-291000	C	VOLLEYBALL SHOES	681.50	N
Check 055446 Total:									1,055.00	
055548	10-22-2021	14088	CARDINAL'S SPORTS	HIGH SCHOOL	189616	0781934 199-36-6399.01-001-291000	C	HELMETS/SHOULDER PA	3,620.00	N
055569	11-09-2021	14088	CARDINAL'S SPORTS	HIGH SCHOOL	189474	0786473 199-36-6399.01-001-291000	C	LEATHER JAW PADS	123.00	N

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055660	11-18-2021	14088	CARDINAL'S SPORTS	HIGH SCHOOL	189554	0788012	C	GIRLS BASKETBALL EQUI	516.00	N
					199-36-6399.00-001-291000					
				HIGH SCHOOL	189573	0781948-01	C	FB EQUIP/SUPPLIES	13,545.10	N
					199-36-6399.00-001-291000					
				HIGH SCHOOL	189381	0785932-01	C	BASKETBALL EQUIP/GEAR	2,052.00	N
					199-36-6399.03-001-291000					
				HIGH SCHOOL	189554	0788012	C	GIRLS BASKETBALL EQUI	2,000.00	N
					199-36-6399.04-001-291000					
				MIDDLE SCHOOL	189554	0788012	C	GIRLS BASKETBALL EQUI	700.00	N
					199-36-6399.04-041-291000					
								Check 055660 Total:	18,813.10	
055720	12-09-2021	14088	CARDINAL'S SPORTS	HIGH SCHOOL	189750	0788331	C	BACKBOARD COVERS	397.00	N
					199-36-6399.00-001-291000					
				HIGH SCHOOL	189751	0788678	C	FOOTBALL COLD GEAR	458.00	N
					481-36-6399.00-001-291000					
				HIGH SCHOOL	189664	0788485	C	GIRLS BASKETBALLS	1,314.00	N
					482-36-6399.00-001-291000					
				HIGH SCHOOL	189655	0788569	C	BASKETBALL SHIRTS	1,325.00	N
					482-36-6399.00-001-291000					
				GENERIC	189555	0788302	C	GIRLS BASKETBALL GEAR	5,945.00	N
					865-00-2190.65-000-200000					
				GENERIC	189556	0787816	C	GIRLS BASKETBALL GEAR	2,595.00	N
					865-00-2190.65-000-200000					
								Check 055720 Total:	12,034.00	
055817	12-16-2021	14088	CARDINAL'S SPORTS	SCHOOL BOARD	189782	0787823	C	BOARD MEMEBER POLOS	410.00	N
					199-41-6399.00-702-299000					
056028	02-10-2022	14088	CARDINAL'S SPORTS	HIGH SCHOOL	190219	0792520	C	COACH SUPPLIES	208.80	N
					199-36-6399.02-001-291000					
				HIGH SCHOOL	190219	0792520	C	COACH SUPPLIES	500.00	N
					199-36-6399.06-001-291000					
								Check 056028 Total:	708.80	
056213	03-24-2022	14088	CARDINAL'S SPORTS	HIGH SCHOOL	190304	0793172	C	GIRLS/BB SWEATS TRAINI	1,062.50	N
					199-36-6399.00-001-291000					
				HIGH SCHOOL	190369	0793462	C	GOAL HEIGHT ADJUSTER	7,610.00	N
					199-36-6499.00-001-291000					
				HIGH SCHOOL	190304	0793172	C	GIRLS/BB SWEATS TRAINI	1,062.50	N
					482-36-6399.00-001-291000					
								Check 056213 Total:	9,735.00	
056268	04-06-2022	14088	CARDINAL'S SPORTS	HIGH SCHOOL	190216	0791591	C	BASEBALL SUPPLIES	2,663.00	N
					199-36-6399.07-001-291000					
056490	05-23-2022	14088	CARDINAL'S SPORTS	HIGH SCHOOL	190198	0792518	C	SOFTBALL EQUIPMENT	2,463.00	N
					199-36-6399.08-001-291000					
								Vendor 14088 Total:	54,725.90	
055816	12-16-2021	14094	C & S LOCKSMITH	UNDIST. ORGAN.UN	190053	6505/6506	C	LOCK REPAIRS	973.45	N
					199-51-6249.00-999-299000					
056126	03-10-2022	14094	C & S LOCKSMITH	UNDIST. ORGAN.UN	190597	6872	C	KEY COPIES/COLLEGE	115.00	N
					199-51-6249.00-999-299000					
				UNDIST. ORGAN.UN	190596	6843	C	KEY COPIES/LEVER HAND	436.00	N
					199-51-6249.00-999-299000					
								Check 056126 Total:	551.00	

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056361	04-26-2022	14094	C & S LOCKSMITH	UNDIST. ORGAN.UN	190861	7049	C	LEVER HANDLES	321.00	N
					199-51-6249.00-999-299000					
								Vendor 14094 Total:	1,845.45	
055218	08-25-2021	14095	NATHAN WHITEHEAD	UNDIST. ORGAN.UN	189116	SUMMER WORK	C	SUMMER WORK PAY	750.76	N
					199-51-6129.00-999-299000					
055413	09-23-2021	14095	NATHAN WHITEHEAD	UNDIST. ORGAN.UN	189457	SEPT	C	SEPT PAY	107.25	N
					199-51-6129.00-999-299000					
055549	10-22-2021	14095	NATHAN WHITEHEAD	UNDIST. ORGAN.UN	189652	OCT,	C	HS WRK/PAYROLL OCT.	33.00	N
					199-51-6129.00-999-299000					
056633	06-23-2022	14095	NATHAN WHITEHEAD	UNDIST. ORGAN.UN	191252	MAY/JUNE	C	MAY/JUNE TECH PAY	1,260.00	N
					199-51-6249.00-999-299000					
								Vendor 14095 Total:	2,151.01	
056449	05-10-2022	14097	INTEGRITY AUDIO VIS	HIGH SCHOOL	190071		C	GRADUATION AUDIO	360.00	N
					865-00-2190.52-001-200000					
056613	06-23-2022	14099	ANCHOR PLUMBING	UNDIST. ORGAN.UN	191238	002761	C	PLUMBING REPAIRS	1,275.00	N
					199-51-6249.00-999-299000					
056441	05-10-2022	14100	GREENVILLE MUNICIP	HIGH SCHOOL	190003		C	2022 GRADUATION FINAL	1,050.00	N
					199-11-6499.41-001-211000					
055399	09-23-2021	14102	EMMY'S DESIGN CO.	HIGH SCHOOL	189291	000076	C	BAND POLOS	1,050.00	N
					865-00-2190.61-001-200000					
055550	10-22-2021	14102	EMMY'S DESIGN CO.	HIGH SCHOOL	189509	000077	C	BAND T-SHIRTS	1,680.00	N
					865-00-2190.61-001-200000					
								Vendor 14102 Total:	2,730.00	
055344	09-10-2021	14108	MOAK, CASEY & ASSO	UNDIST. ORGAN.UN	189247	08-8223	C	TX SCHOOL NETWORK	1,250.00	N
					459-41-6219.00-999-299000					
055220	08-25-2021	14113	TREVOR BOYER	UNDIST. ORGAN.UN	189115	SUMMER WORK	C	SUMMER WORK PAY	837.38	N
					199-51-6129.00-999-299000					
055212	08-25-2021	14115	AUSTIN RAMM	UNDIST. ORGAN.UN	189120	SUMMER WORK	C	SUMMER WORK PAY	486.75	N
					199-51-6129.00-999-299000					
056407	04-26-2022	14117	TEXAS BANDMASTER	HIGH SCHOOL	190930	3728	C	TBA REG/MEMBERSHIP	175.00	N
					199-36-6411.75-001-299000					
055188	08-10-2021	14123	MICROSOFT CORPOR	HIGH SCHOOL	189018	00006974	C	XBOX SERIES ONE	499.99	N
					490-11-6399.00-001-211000					
055185	08-10-2021	14125	LINDSEY BUHLER	HIGH SCHOOL	188841	COACH SCHOOL	C	COACHING SCHOOL	61.00	N
					199-36-6411.00-001-291000					
				MIDDLE SCHOOL	189012	BETA SUPPLIES	C	JR BETA/SUPPLIES REIMB	120.20	N
					865-00-2190.49-041-200000					
								Check 055185 Total:	181.20	
055612	11-09-2021	14125	LINDSEY BUHLER	MIDDLE SCHOOL	189816	leadership fee	C	REIMBURSE/LEADERSHIP	50.00	N
					865-00-2190.49-041-200000					
055905	01-18-2022	14125	LINDSEY BUHLER	MIDDLE SCHOOL	190159	CONVENTION	C	STATE CONV. MEALS	255.00	N
					865-00-2190.49-041-200000					
055939	01-24-2022	14125	LINDSEY BUHLER	HIGH SCHOOL	190261	MEALS	C	BB MEALS/BASKETBALL T	352.00	N
					482-36-6399.00-001-291000					
055940	01-24-2022	14125	LINDSEY BUHLER	HIGH SCHOOL	190262	BB TICKETS	C	BASKETBALL TOURNEY TI	320.00	N
					482-36-6399.00-001-291000					

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056162	03-10-2022	14125	LINDSEY BUHLER	HIGH SCHOOL	210434	REIMBURSEMENT 199-36-6411.00-001-291000	C	HS STATE TOURNEY EXP	1,286.06	N
056583	06-09-2022	14125	LINDSEY BUHLER	MIDDLE SCHOOL	190396	NTL BETA MEALS 865-00-2190.49-041-200000	C	MS BETA/TRAVEL MEALS	1,980.00	N
Vendor 14125 Total:									4,424.26	
055453	10-08-2021	14129	DAVID KIRSCHNER	HIGH SCHOOL	189552	PULL TRAILER 199-36-6411.00-001-291000	C	MILEAGE/FB TRAILER TO	98.60	N
				HIGH SCHOOL	189557	HOTEL 199-36-6411.00-001-291000	C	COACH CLINIC/HOTEL REI	455.20	N
Check 055453 Total:									553.80	
Vendor 14129 Total:									553.80	
055286	09-09-2021	14132	JAIRUS AGUILAR	UNDIST. ORGAN.UN	189334	 199-51-6129.00-999-299000	C	MAINTE/GROUND WORK	122.50	N
055674	11-18-2021	14132	JARIUS AGUILAR	UNDIST. ORGAN.UN	189864	NOV. PAY 199-51-6129.00-999-299000	C	MAINTE/PAYROLL/NOV.	552.50	N
055675	11-18-2021	14132	JARIUS AGUILAR	UNDIST. ORGAN.UN	189892	Retention Stipe 199-51-6129.00-999-299000	C	RETENTION STIPEND	250.00	N
Vendor 14132 Total:									925.00	
055115	07-21-2021	14133	GABRIEL LOZANO	UNDIST. ORGAN.UN	210351	 199-51-6129.00-999-299000	D	CORRECTION	618.75	N
055234	08-26-2021	14136	CYBERSOFT TECHNO	UNDIST. ORGAN.UN	188951	91566 240-35-6399.00-999-299000	C	CAFE HARDWARE PINPAD	1,590.00	N
055551	10-22-2021	14137	GIMKIT, INC.	MIDDLE SCHOOL	189582	D8BEF62E-0001 199-11-6399.00-041-211000	C	Science	650.00	N
002470	07-09-2021	14138	ABBY SAMPLES	UNDIST. ORGAN.UN	210337	 753-41-6499.00-999-299000	D	WORKER COMP	209.48	N
002471	07-16-2021	14138	ABBY SAMPLES	UNDIST. ORGAN.UN	210338	 753-41-6499.00-999-299000	D	WORKER COMP	209.48	N
002474	07-30-2021	14138	ABBY SAMPLES	UNDIST. ORGAN.UN	210343	 753-41-6499.00-999-299000	D	WORKER COMP	209.48	N
072321	07-23-2021	14138	ABBY SAMPLES	UNDIST. ORGAN.UN	210341	 753-41-6499.00-999-299000	D	WORKER COMP	209.48	N
Vendor 14138 Total:									837.92	
055143	08-10-2021	14145	A WISH COME TRUE	HIGH SCHOOL	188923	86553 865-00-2190.61-001-200000	C	SILVER TOP/PANT BAND	1,039.00	N
055216	08-25-2021	14146	HAYLEIGH BAHAM	UNDIST. ORGAN.UN	189113	SUMMER WORK 199-51-6129.00-999-299000	C	SUMMER WORK PAY	1,369.50	N
055245	08-26-2021	14146	HAYLEIGH BAHAM	SUPERINTENDENT	189054	FINGERPRINTS 199-41-6499.00-701-299000	C	REIMBURE/FINGERPRINT	49.26	N
Vendor 14146 Total:									1,418.76	
055225	08-26-2021	14149	APEX FLOORING SER	BUSINESS OFFICE	189095	AFS 1120,1125, 199-41-6499.00-750-299000	C	REPAIRS/ELEM/VARIOUS	104,674.04	N
				UNDIST. ORGAN.UN	189040	AFS1135 199-51-6249.00-999-299000	C	REMOVE/INSTALL TILES/A	787.25	N
				ELEMENTARY SCH	189095	AFA 1129,1142 199-51-6499.99-101-299000	C	REPAIRS/ELEM/VARIOUS	125,230.72	N
Check 055225 Total:									230,692.01	

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055853	01-06-2022	14149	APEX FLOORING SER	UNDIST. ORGAN.UN	190125	AFS 1147 199-51-6249.00-999-299000	C	CAFE/ADD FLOOR RED C	528.00	N
055977	02-07-2022	14149	APEX FLOORING SER	UNDIST. ORGAN.UN	190321	AFS 1134 199-51-6249.00-999-299000	C	VENT COVE BASE/GYM	715.00	N
056121	03-10-2022	14149	APEX FLOORING SER	UNDIST. ORGAN.UN	190530	AFS 1214 199-51-6249.00-999-299000	C	IFLOORING INSTALLED	12,979.55	N
Vendor 14149 Total:									244,914.56	
056267	04-06-2022	14152	CALIFORNIA LEAGUE	MIDDLE SCHOOL	190692	199-23-6411.00-041-299000	C	Schools to watch	279.00	N
055215	08-25-2021	14155	GAGE MAUCH	UNDIST. ORGAN.UN	189117	SUMMER WORK 199-51-6129.00-999-299000	C	SUMMER WORK PAY	932.25	N
055402	09-23-2021	14155	GAGE MAUCH	UNDIST. ORGAN.UN	189458	SEPT 199-51-6129.00-999-299000	C	SEPT PAY	66.00	N
055552	10-22-2021	14155	GAGE MAUCH	UNDIST. ORGAN.UN	189651	OCT. 199-51-6129.00-999-299000	C	HS WRK/PAYROLL OCT	33.00	N
Vendor 14155 Total:									1,031.25	
055213	08-25-2021	14156	DEREK PATTERSON	UNDIST. ORGAN.UN	189122	SUMMER WORK 199-51-6129.00-999-299000	C	SUMMER WORK PAY	437.25	N
055390	09-23-2021	14156	DEREK PATTERSON	UNDIST. ORGAN.UN	189456	SEPT 199-51-6129.00-999-299000	C	SEPT PAY	78.38	N
055553	10-22-2021	14156	DEREK PATTERSON	UNDIST. ORGAN.UN	189650	SEPT./OCT, 199-51-6129.00-999-299000	C	HS WRK PAYROLL/SEPT/O	129.94	N
055664	11-18-2021	14156	DEREK PATTERSON	UNDIST. ORGAN.UN	189862	OCT/NOV PAY 199-51-6129.00-999-299000	C	MAINTE/PAYROLL/OCT/NO	222.75	N
055821	12-16-2021	14156	DEREK PATTERSON	UNDIST. ORGAN.UN	190061	NOV/DEC 199-51-6129.00-999-299000	C	NOV./DEC. PAYROLL	218.63	N
055906	01-19-2022	14156	DEREK PATTERSON	UNDIST. ORGAN.UN	190241	JAN. 199-51-6249.00-999-299000	C	MAINTE HELPER/JAN.	144.38	N
056068	02-23-2022	14156	DEREK PATTERSON	UNDIST. ORGAN.UN	190488	JAN.FEB 199-51-6249.00-999-299000	C	JAN./FEB. HS HELPER PR	247.51	N
056218	03-24-2022	14156	DEREK PATTERSON	UNDIST. ORGAN.UN	190656	FEB./MAR PAY 199-51-6249.00-999-299000	C	FEB./MAR HELPER PAYRO	185.63	N
056352	04-21-2022	14156	DEREK PATTERSON	UNDIST. ORGAN.UN	190901	MAR/APR PAY 199-51-6249.00-999-299000	C	MAR/APR/MAINTE WORKE	226.88	N
056496	05-23-2022	14156	DEREK PATTERSON	UNDIST. ORGAN.UN	191057	APRIL/MAY PAY 199-51-6249.00-999-299000	C	APRIL/MAY MAINTE WORK	156.75	N
Vendor 14156 Total:									2,048.10	
055219	08-25-2021	14157	PAYTON RAINBOLT	UNDIST. ORGAN.UN	189118	SUMMER WORK 199-51-6129.00-999-299000	C	SUMMER WORK PAY	754.95	N
056636	06-23-2022	14157	PAYTON RAINBOLT	UNDIST. ORGAN.UN	191209	MAY/JUNE 199-51-6249.00-999-299000	C	MAY/JUNE MAINTE PAY	522.50	N
Vendor 14157 Total:									1,277.45	
055138	08-03-2021	14158	SIDELINE POWER	HIGH SCHOOL	188887	5667 199-36-6399.01-001-291000	C	CAMERA SYS - FOOTBALL	2,645.00	N
055104	07-21-2021	14160	DONALD ISENBURG	HIGH SCHOOL	210350	199-11-6397.00-001-211000	D	CORRECTION	111.61	N

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055221	08-25-2021	14161	TRISTON WILSON	UNDIST. ORGAN.UN	189121	SUMMER WORK 199-51-6129.00-999-299000	C	SUMMER WORK PAY	416.63	N
056645	06-23-2022	14161	TRISTON WILSON	UNDIST. ORGAN.UN	191210	MAY/JUNE 199-51-6249.00-999-299000	C	MAY/JUNE MAINTENANCE PAY	760.00	N
Vendor 14161 Total:									1,176.63	
055187	08-10-2021	14163	MACKENZIE STOKES	HIGH SCHOOL	188885	COACH SCHOOL 199-36-6411.00-001-291000	C	COACHING SCHOOL	56.00	N
055165	08-10-2021	14164	ERIN BOWERS	HIGH SCHOOL	188845	COACH SCHOOL 199-36-6411.00-001-291000	C	COACHING SCHOOL	206.00	N
055214	08-25-2021	14164	ERIN BOWERS	HIGH SCHOOL	189078	SUMMER PAY 199-36-6119.00-001-291000	C	ATHLETICS: SUMMER WORK	1,104.00	N
055240	08-26-2021	14164	ERIN BOWERS	UNDIST. ORGAN.UN	189045	BUS TRAINING 199-34-6411.00-999-299000	C	ERIN BOWERS - 8HR BUS	75.00	N
Vendor 14164 Total:									1,385.00	
055130	08-03-2021	14165	DICKENS POWER WAS	UNDIST. ORGAN.UN	188910		C	POWER WASHING SERVICE	2,825.17	N
055156	08-10-2021	14165	DICKENS POWER WAS	UNDIST. ORGAN.UN	189033	100 199-51-6249.00-999-299000	C	ELEM/MS/HS/ADMIN POW	4,148.22	N
055236	08-26-2021	14165	DICKENS POWER WAS	UNDIST. ORGAN.UN	189166	210 199-51-6249.00-999-299000	C	POWERWASH BLEACHER	2,734.70	N
055391	09-23-2021	14165	DICKENS POWER WAS	UNDIST. ORGAN.UN	189441	215 199-51-6249.00-999-299000	C	POWERWASH/SIDEWALK	2,518.60	N
Vendor 14165 Total:									12,226.69	
055149	08-10-2021	14166	CHELSIE MURRAY	SUPERINTENDENT	188960	FINGERPRINT 199-41-6499.00-701-299000	C	REIMBURSE FINGERPRINT	49.26	N
055171	08-10-2021	14167	GARCIA AUTOMOTIVE	UNDIST. ORGAN.UN	188984	7388 199-34-6249.00-999-299000	C	06 CHEVY TRUCK REPAIRS	3,000.13	N
055205	08-10-2021	14168	TEXAS BLACKTOP SE	UNDIST. ORGAN.UN	188988	00642/00643 199-51-6249.00-999-299000	C	PARKING LOT STRIP/BAN	1,200.00	N
				UNDIST. ORGAN.UN	188986	000206 199-51-6249.00-999-299000	C	PARKING LOT MAINTENANCE/ALL	4,860.00	N
				UNDIST. ORGAN.UN	188987	00641 199-51-6249.00-999-299000	C	ASPHALT REPAIR/BAND A	2,985.00	N
Check 055205 Total:									9,045.00	
056184	03-10-2022	14168	TEXAS BLACKTOP SE	UNDIST. ORGAN.UN	190549	000241 199-51-6249.00-999-299000	C	PARKING LOT ARROWS/P	1,400.00	N
Vendor 14168 Total:									10,445.00	
055182	08-10-2021	14169	KATY TURNER	UNDIST. ORGAN.UN	188997		C	BOND FOOD	128.24	N
	08-17-2021			UNDIST. ORGAN.UN	188997		D	WRONG AMOUNT	-128.24	N
Check 055182 Total:									.00	
055250	08-26-2021	14169	KATY TURNER	UNDIST. ORGAN.UN	189101		C	REIMBURSE/BOND SUPPLEMENT	37.24	N
055763	12-09-2021	14169	KATY TURNER	SUPERINTENDENT	210388		C	ELECTION LAW SEMINAR	120.00	N
Vendor 14169 Total:									157.24	

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055146	08-10-2021	14171	AU CONCEPTS & DESI	HIGH SCHOOL	189027		C	FB HELMET LOGOS	1,832.25	N
					199-36-6399.00-001-291000					
055227	08-26-2021	14172	CBJ CUSTOM APPARE	SUPERINTENDENT	189036	11390	C	SHIRTS - START OF SCHO	2,774.50	N
					199-41-6499.00-701-299000					
055361	09-10-2021	14173	SOUTHWEST EDUCATI	MIDDLE SCHOOL	189063	1204	C	READING PLUS	7,300.00	N
					410-11-6321.00-041-200000					
055272	08-26-2021	14174	THE CERTIFIED WELDI	HIGH SCHOOL	189083	597-714	C	STUDENT CERTIFICATION	60.00	N
					199-11-6399.39-001-222000					
055248	08-26-2021	14175	JADEN LUHN	HIGH SCHOOL	189123	SCHOLAR AWARD	C	FANNIN/SCHOLARSHIP A	1,500.00	N
					865-00-2190.57-001-200000					
055293	09-10-2021	14176	ANTHONY RYAN	SUPERINTENDENT	189253	FINGERPRINTS	C	REIMBURSE/FINGERPRIN	48.25	N
					199-41-6499.00-701-299000					
055356	09-10-2021	14177	SHAYE VALADEZ	SUPERINTENDENT	189252	FINGERPRINTS	C	REIMBURSE/FINGERPRIN	48.25	N
					199-41-6499.00-701-299000					
	09-14-2021			SUPERINTENDENT	189252	FINGERPRINTS	D	NOT PAYABLE	-48.25	N
					199-41-6499.00-701-299000					
								Check 055356 Total:	.00	
								Vendor 14177 Total:	.00	
055283	08-31-2021	14178	MARIA HERNANDEZ	UNDIST. ORGAN.UN	189226		C	WEEKEND WORK	350.42	N
					199-51-6129.00-999-299000					
055288	09-09-2021	14178	MARIA HERNANDEZ	GENERIC	189267		Y	WEEKEND WORK	352.89	N
					199-51-6129.00-999-299000					
								Vendor 14178 Total:	703.31	
055281	08-31-2021	14179	CLAUDIA SAN MIGUEL	MIDDLE SCHOOL	189224		C	WEEKEND WORK	320.27	N
					199-51-6129.00-041-299000					
055284	09-09-2021	14179	CLAUDIA SAN MIGUEL	GENERIC	189264		Y	WEEKEND WORK	359.49	N
					199-51-6129.00-041-299000					
								Vendor 14179 Total:	679.76	
055610	11-09-2021	14180	LEARNING FARM,LLC	MIDDLE SCHOOL	189298	3070	C	MS Students	99.00	N
					199-11-6399.00-041-223000					
				MIDDLE SCHOOL	189298	3070	C	MS Students	1,000.00	N
					199-11-6399.00-041-224000					
								Check 055610 Total:	1,099.00	
								Vendor 14180 Total:	1,099.00	
055712	12-09-2021	14181	2 COOL PERCUSSION	HIGH SCHOOL	189296	2614	C	MARCHING BAND EQUIP	4,594.00	N
					199-11-6397.75-001-299000					
055295	09-10-2021	14182	BOYD SEPTIC CLEANI	UNDIST. ORGAN.UN	189307	278	C	CLEAN OUT LIFT STATION	395.00	N
					199-51-6249.00-999-299000					
055325	09-10-2021	14183	GREGG RISNER	HIGH SCHOOL	210358	MINEOLA	C	VB OFFICIAL/MINEOLA	140.00	N
					199-36-6219.00-001-291000					
055826	12-16-2021	14183	GREGG RISNER	HIGH SCHOOL	210399	10/19/21	C	VB OFFICIAL/COMMERCE	140.00	N
					199-36-6219.00-001-291000					
								Vendor 14183 Total:	280.00	
055298	09-10-2021	14184	CASEY BUSBY	HIGH SCHOOL	210359	MINEOLA	C	VB OFFICIAL/MINEOLA	140.00	N
					199-36-6219.00-001-291000					

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055335	09-10-2021	14185	JAMES FENDLEY	HIGH SCHOOL	210360	COMMUNITY 199-36-6219.00-001-291000	C	VB OFFICIAL/COMMUNITY	140.00	N
055480	10-08-2021	14186	RAE CROWTHER CO.	HIGH SCHOOL	189336	2105261111 199-36-6397.00-001-291000	C	TWO MAN PAN SLED	3,154.00	N
055554	10-22-2021	14187	BIG GAME SPORTS IN	HIGH SCHOOL	189337	4746 199-36-6399.01-001-291000	C	FOOTBALLS	2,804.65	N
055495	10-08-2021	14188	WEBSTAUANTSTORE	UNDIST. ORGAN.UN	189351	663662 240-35-6342.00-999-299000	C	CAFETERIA TRAYS	1,566.32	N
055410	09-23-2021	14189	MSB CONSULTING GR	UNDIST. ORGAN.UN	189392	TX161187 199-93-6492.00-999-223000	C	2019-2020 COST REPORT	16,000.00	N
055481	10-08-2021	14190	RIVERSIDE INSIGHTS	ELEMENTARY SCH	189467	093868 199-31-6339.00-101-299000	C	TESTING MATERIALS	499.86	N
055421	09-23-2021	14191	RANK ONE	HIGH SCHOOL	189442	SOFTWARE SUB 199-36-6399.00-001-291000	C	21-22 LOGISTICS MANAGE	1,000.00	N
055452	10-08-2021	14192	COWTOWN TIMING	HIGH SCHOOL	189473	1313 865-00-2190.56-001-200000	C	CROSS COUNTRY MEET	1,548.00	N
055436	09-30-2021	14193	CRITICAL DEFENSE G	SUPERINTENDENT	189475	5072 199-41-6249.00-701-299000	C	ACTIVE SHOOTER COURS	1,500.00	N
055861	01-06-2022	14193	CRITICAL DEFENSE G	SUPERINTENDENT	190140	5073 199-41-6249.00-701-299000	C	DEFENDER PROGRAM TR	1,000.00	N
Vendor 14193 Total:									2,500.00	
055578	11-09-2021	14194	CLEVER PROTOTYPES	MIDDLE SCHOOL	189626	160121253 199-11-6329.00-041-211000	C	READING TEACHERS	299.97	N
055648	11-09-2021	14195	VFT VIRTUAL FIELD TR	MIDDLE SCHOOL	189537	IND-1001 199-11-6399.00-041-223000	C	Sped	60.00	N
055555	10-22-2021	14196	CADDO CREEK EVENT	HIGH SCHOOL	189562	PROM 865-00-2190.52-001-200000	C	PROM VENUE	2,500.00	N
055556	10-22-2021	14197	IDN ACME	UNDIST. ORGAN.UN	189634	9606507-00 199-51-6319.00-999-299000	C	BRASS KEYS/KEY LOOK A	69.21	N
055557	10-22-2021	14198	AREA B MUSIC CONTE	HIGH SCHOOL	189656	ENTRY 199-36-6411.00-001-291000	C	AREA BAND ENTRY FEE	300.00	N
055638	11-09-2021	14199	SUSAN TALBERT	HIGH SCHOOL	189758	MEALS 199-31-6411.00-001-299000	C	MEALS @ CONFERENCE	108.00	N
055559	10-28-2021	14200	LACIE STEWART	UNDIST. ORGAN.UN	189705	SEPT/OCT. 240-35-6129.00-999-299000	C	CAFETERIA WORK/D COX	210.38	N
055679	11-18-2021	14200	LACIE STEWART	UNDIST. ORGAN.UN	189857	OCT./NOV. 240-35-6129.00-999-299000	C	CAFETERIA WORK PROG/	330.00	N
055833	12-16-2021	14200	LACIE STEWART	UNDIST. ORGAN.UN	190046	NOV/DEC PAY 240-35-6129.00-999-299000	C	NOV/DEC PAY/D COX PRO	247.50	N
055911	01-19-2022	14200	LACIE STEWART	UNDIST. ORGAN.UN	190242	DEC/JAN 240-35-6249.00-999-299000	C	FOOD SERVICE PROGRA	202.13	N
056087	02-23-2022	14200	LACIE STEWART	UNDIST. ORGAN.UN	190468	JAN/FEB 240-35-6249.00-999-299000	C	JAN/FEB.PAY /CAFE PROG	261.94	N

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056238	03-24-2022	14200	LACIE STEWART	UNDIST. ORGAN.UN	190655	CAFE PAY 240-35-6249.00-999-299000	C	FEB/MAR PAYROLL	148.50	N
056353	04-21-2022	14200	LACIE STEWART	UNDIST. ORGAN.UN	190902	MAR/APR 240-35-6249.00-999-299000	C	MAR/APR/ CAFE WORK PR	261.94	N
056509	05-23-2022	14200	LACIE STEWART	UNDIST. ORGAN.UN	191066	APRIL/MAY PAY 240-35-6249.00-999-299000	C	APRIL/MAY CAFE PAY	148.50	N
056580	06-09-2022	14200	LACIE STEWART	UNDIST. ORGAN.UN	191168	MAY WORK 240-35-6129.00-999-299000	C	MAY CAFE/WRK PROGRA	33.00	N
Vendor 14200 Total:									1,843.89	
055591	11-09-2021	14201	GARLAND ISD	UNDIST. ORGAN.UN	189718	418/422 199-41-6499.99-999-299000	C	BOND PSTCARD/LETTERS	1,443.24	N
055564	11-05-2021	14202	HARBOR FREIGHT	HIGH SCHOOL	189800	Generator 199-11-6397.00-001-222000	C	GENERATOR/BATTERY/	776.46	N
056009	02-07-2022	14203	RESCUE ESSENTIALS	UNDIST. ORGAN.UN	189754	595582 199-33-6399.00-999-299000	C	ICE IFAK PACKS	1,270.57	N
055670	11-18-2021	14204	HALEY HOLDER	ELEMENTARY SCH	189844	reimburse test 199-13-6411.00-101-211000	C	REIMBURSEMENT FOR ES	118.87	N
055677	11-18-2021	14205	JOSEPH ROBINSON	UNDIST. ORGAN.UN	189874	NOV. PAY 199-51-6129.00-999-299000	C	MAINTE/ PAYROLL/NOV.	285.00	N
055678	11-18-2021	14205	JOSEPH ROBINSON	UNDIST. ORGAN.UN	189891	Retention Stipe 199-51-6129.00-999-299000	C	RETENTION STIPEND	100.00	N
055831	12-16-2021	14205	JOSEPH ROBINSON	UNDIST. ORGAN.UN	190062	NOV/DEC PAY 199-51-6129.00-999-299000	C	NOV/PAYROLL	354.75	N
055845	12-16-2021	14205	JOSEPH ROBINSON	UNDIST. ORGAN.UN	190096	NOV/DEC 199-51-6129.00-999-299000	C	NOV/DEC PAYROLL	760.00	N
055909	01-19-2022	14205	JOSEPH ROBINSON	UNDIST. ORGAN.UN	190243	DEC/JAN 199-51-6249.00-999-299000	C	MAINTE WORK/DEC/JAN	1,430.00	N
056085	02-23-2022	14205	JOSEPH ROBINSON	UNDIST. ORGAN.UN	190471	JAN/FEB 199-51-6249.00-999-299000	C	JAN./FEB. MAINTE PAY	1,225.00	N
056236	03-24-2022	14205	JOSEPH ROBINSON	UNDIST. ORGAN.UN	190660	PAY 199-51-6249.00-999-299000	C	FEB./MAR., PAYROLL	1,447.50	N
Vendor 14205 Total:									5,602.25	
055671	11-18-2021	14206	HART INTERCIVIC	UNDIST. ORGAN.UN	189825	085555 199-41-6499.99-999-299000	C	ELECTION PAPER BALLOT	1,581.26	N
055667	11-18-2021	14208	ELIZABETH LEWIS	MIDDLE SCHOOL	189854	JR BETA DONATE 865-00-2190.49-041-200000	C	DONATION/LEWIS FAMILY	500.00	N
055829	12-16-2021	14209	JAIRUS AGUILAR	UNDIST. ORGAN.UN	190060	NOV/DEC PAY 199-51-6129.00-999-299000	C	NOV/PAYROLL	220.00	N
055684	11-18-2021	14210	RAINS COUNTY ELECT DIRECT COST		189889	4002 199-41-6439.00-720-299000	C	ELECTION COST	977.75	N
055697	11-18-2021	14211	GUARD911 LLC	UNDIST. ORGAN.UN	189897	20211117-01 199-52-6649.00-999-299000	C	SCHOOL GUARD PROGRA	5,514.00	N
055752	12-09-2021	14212	HUNT COUNTY SENIO	HIGH SCHOOL	189947	 865-00-2190.46-001-200000	C	BLESSING BOXES	105.00	N

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055793	12-09-2021	14213	SHERRI LILLY	MIDDLE SCHOOL	189911	BABY SHOWER 865-00-2190.59-041-200000	C	Staff baby shower	50.00	N
056324	04-06-2022	14213	SHERRI LILLY	MIDDLE SCHOOL	190774	MIDDLE 865-00-2190.59-041-200000	C	PO Created by Req: 810497	50.00	N
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055812	12-16-2021	14214	ADOBE INC.	HIGH SCHOOL	190039	1512003182 199-11-6399.00-001-222000	C	USER LICENSE BUNDLE	2,460.00	N
022015	05-10-2022	14215	DYNAMIC ENGINEERIN	UNDIST. ORGAN.UN	191022	00008472 699-81-6639.00-999-299000	C	GEO-TECH SERVICES	12,500.00	N
				UNDIST. ORGAN.UN	191023	00008789 699-81-6639.00-999-299000	C	GEO-TECH SERVICES	16,113.20	N
Check 022015 Total:									28,613.20	
022018	06-09-2022	14215	DYNAMIC ENGINEERIN	UNDIST. ORGAN.UN	191197	00008899 699-81-6639.00-999-299000	C	COMPRESSION TEST/CYLI	595.60	N
055711	12-08-2021	14215	DYNAMIC ENGINEERIN	UNDIST. ORGAN.UN	190000	SOIL TESTING 699-81-6639.00-999-299000	C	SOIL TESTING/CONSTRUC	8,500.00	N
	03-08-2022			UNDIST. ORGAN.UN	190000	SOIL TESTING 699-81-6639.00-999-299000	D	CANCELED	-8,500.00	N
Check 055711 Total:									.00	
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055762	12-09-2021	14216	JOHN GRAVIS	HIGH SCHOOL	210392	CHISUM 199-36-6219.00-001-291000	C	BB OFFICIAL/CHISUM	150.00	N
056235	03-24-2022	14216	JOHN GRAVIS	HIGH SCHOOL	210456	CHISUM 4 GAMES 199-36-6219.00-001-291000	C	BASKETBALL OFFICIAL/C	200.00	N
Vendor 14216 Total:									350.00	
055808	12-09-2021	14217	TYLER AREA BASKETB	HIGH SCHOOL	210393	11/2/21/G/JV/V 199-36-6219.00-001-291000	C	BB SCRIMMAGE/11/2/21	75.00	N
				HIGH SCHOOL	210393	10/30/21/G/JV/V 199-36-6219.00-001-291000	C	BB SCRIMMAGE/10/30/21	75.00	N
				HIGH SCHOOL	210393	11/13/21/B/JV/V 199-36-6219.00-001-291000	C	BB SCRIMMAGE/11/13/21	75.00	N
Check 055808 Total:									225.00	
Vendor 14217 Total:									225.00	
055836	12-16-2021	14218	ONWARD LEARNING	ELEMENTARY SCH	190075	OL1612/1613 199-11-6219.00-101-223000	C	SHARES SERVICES	44.53	N
055890	01-06-2022	14218	ONWARD LEARNING	ELEMENTARY SCH	190108	OL 1667 199-11-6219.00-101-223000	C	SHARES SERVICES	2,198.63	N
056043	02-10-2022	14218	ONWARD LEARNING	ELEMENTARY SCH	190371	OL1738 199-11-6219.00-101-223000	C	SHARE SERVICES	307.47	N
056241	03-24-2022	14218	ONWARD LEARNING	ELEMENTARY SCH	190628	OL1813 199-11-6219.00-101-223000	C	SHARES SERVICES	552.33	N
056343	04-11-2022	14218	ONWARD LEARNING	ELEMENTARY SCH	190831	OL 1895 199-11-6219.00-101-223000	C	SHARE SERVICES	313.18	N
056635	06-23-2022	14218	ONWARD LEARNING	ELEMENTARY SCH	191251	OL2056 199-11-6219.00-101-223000	C	SHARE SERVICES	471.52	N
Vendor 14218 Total:									3,887.66	
055841	12-16-2021	14219	SANDI HANCOCK	HIGH SCHOOL	190059	REIMBURSE 482-36-6399.00-001-291000	C	MS GIRLS BB SANTA HAT	29.98	N

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055893	01-06-2022	14220	R.D. DANIELS	HIGH SCHOOL	190076	AG FREEZER 199-11-6399.00-001-222000	C	CUSTOM FREEZER/AG	8,500.00	N
055835	12-16-2021	14221	MICHOLYN GAYOSO, P	SUPERINTENDENT	190077	12142021 199-41-6499.00-701-299000	C	EVALUATION SERVICES	500.00	N
056003	02-07-2022	14222	NORTHWEST FITNESS	HIGH SCHOOL	190098	1577 481-36-6399.00-001-291000	C	TRAINING BANDS	605.00	N
055910	01-19-2022	14223	KAMERON ROBINSON	UNDIST. ORGAN.UN	190238	DEC/JAN 199-51-6249.00-999-299000	C	MAINTE/HELPER/DEC/JAN	338.25	N
055907	01-19-2022	14224	JACOB COLUNGA	UNDIST. ORGAN.UN	190239	DEC/JAN 199-51-6249.00-999-299000	C	MAINTE/HELPER DEC/JAN	412.50	N
056081	02-23-2022	14224	JACOB COLUNGA	UNDIST. ORGAN.UN	190470	JAN/FEB 199-51-6249.00-999-299000	C	JAN.FEB. HS HELPER PRO	132.00	N
Vendor 14224 Total:									544.50	
055956	01-24-2022	14226	TASC DISTRICT 3	MIDDLE SCHOOL	190253	ADMISSION 865-00-2190.43-041-200000	C	STUCO TRIP	805.00	N
056048	02-10-2022	14227	THEATREFOLK, LTD	HIGH SCHOOL	190283	1266801 199-11-6399.00-001-211000	C	THEATER CURRICULUM/R	19.21	N
				HIGH SCHOOL	190283	1266801 199-11-6399.00-001-224000	C	THEATER CURRICULUM/R	165.79	N
Check 056048 Total:									185.00	
Vendor 14227 Total:									185.00	
055914	01-24-2022	14228	ATHENS ISD	HIGH SCHOOL	190266	TENNIS ENTRY 199-36-6499.06-001-291000	C	TENNIS ENTRY FEE	240.00	N
055936	01-24-2022	14229	JAMES FUGLER	HIGH SCHOOL	210413	GRAND SALINE 199-36-6219.00-001-291000	C	OFFICIAL/BASKETBALL/G	150.00	N
056300	04-06-2022	14229	JAMES FUGLER	HIGH SCHOOL	210464	CHISUM 199-36-6219.00-001-291000	C	BASKETBALL OFFICIAL/C	200.00	N
Vendor 14229 Total:									350.00	
056017	02-07-2022	14230	TAYLOR & FRANCIS G	ELEMENTARY SCH	190277	TM-027523-F 199-31-6339.00-101-299000	C	TESTING	289.23	N
056599	06-09-2022	14230	TAYLOR & FRANCIS G	ELEMENTARY SCH	191184	TM-108087 199-31-6339.00-101-221000	C	COMPLETE KIT SET/GT TE	176.00	N
Vendor 14230 Total:									465.23	
056279	04-06-2022	14232	CORYELL ROOFING &	UNDIST. ORGAN.UN	190367	4965 199-51-6249.00-999-299000	C	ROOF REPAIR/BAND/AG	5,063.80	N
055988	02-07-2022	14233	ELIJAH BROWN	HIGH SCHOOL	210420	PRAIRILAND 199-36-6219.00-001-291000	C	BB OFFICIAL/PRAIRILAND	150.00	N
056277	04-06-2022	14234	CLASSROOM RESOUR	ELEMENTARY SCH	190427	2025545 199-11-6399.00-101-211000	C	PHONICS FOR ESL AND D	512.78	N
				ELEMENTARY SCH	190427	2025516 199-11-6399.00-101-223000	C	PHONICS FOR ESL AND D	741.99	N
				ELEMENTARY SCH	190427	2025516 199-11-6399.00-101-225000	C	PHONICS FOR ESL AND D	1,369.03	N
Check 056277 Total:									2,623.80	
056538	05-25-2022	14234	CLASSROOM RESOUR	ELEMENTARY SCH	190540	2025545 199-11-6399.00-101-211000	C	SAXON PHONICS	51.95	N
Vendor 14234 Total:									2,675.75	

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056523	05-23-2022	14235	SAFEWAY CERTIFICAT	HIGH SCHOOL	190439	14329 199-11-6399.38-001-222000	C	CERTIFICATIONS	150.00	N
056065	02-23-2022	14236	CTL TREATS	HIGH SCHOOL	190463	POPCORN 865-00-2190.54-001-200000	C	POPCORN	812.50	N
056281	04-06-2022	14236	CTL TREATS	HIGH SCHOOL	190786	2620 865-00-2190.54-001-200000	C	POPCORN FUNDRAISER	500.00	N
056366	04-26-2022	14236	CTL TREATS	HIGH SCHOOL	190941	2642 865-00-2190.54-001-200000	C	BPA POPCORN SALE POP	2,000.00	N
Vendor 14236 Total:									3,312.50	
056086	02-23-2022	14237	KATY GIFFORD	ELEMENTARY SCH	190413	GRANT AWARD 279-13-6499.00-101-299000	C	REIMBURSE/TCLAS/ESSE	12,000.00	N
056544	05-25-2022	14237	KATY GIFFORD	ELEMENTARY SCH	191126	TCLAS GRANT/2 279-13-6499.00-101-299000	C	TCLAS GRANT/PART 2	6,000.00	N
Vendor 14237 Total:									18,000.00	
056058	02-23-2022	14238	BODIE PATTERSON	HIGH SCHOOL	210430	COMO 199-36-6219.00-001-291000	C	SOFTBALL OFFICIAL/COM	75.00	N
056078	02-23-2022	14239	HERBERT WASHINGT	HIGH SCHOOL	210428	COMMERCE 199-36-6219.00-001-291000	C	BASKETBALL OFFICIAL/C	190.00	N
056111	02-23-2022	14240	WILLIE MIMS	HIGH SCHOOL	210429	COMMERCE 199-36-6219.00-001-291000	C	BASKETBALL OFFICIAL/C	190.00	N
056089	02-23-2022	14241	LISA ZDUNEK	UNDIST. ORGAN.UN	190483	JAN. PAYROLL 240-35-6249.00-999-299000	C	JAN./ FOOD SERVICE WO	65.25	N
056084	02-23-2022	14242	JORDA KOCH	UNDIST. ORGAN.UN	190484	JAN/FB PAYROLL 240-35-6249.00-999-299000	C	JAN./FEB. FOOD SERVICE	468.00	N
056257	04-05-2022	14242	JORDA KOCH	UNDIST. ORGAN.UN	190765	FEB/MAR SUB 240-35-6249.00-999-299000	C	FEB/MAR CAFE SUB PAY	162.00	N
Vendor 14242 Total:									630.00	
056091	02-23-2022	14243	MARSUE WALKER	UNDIST. ORGAN.UN	190485	JAN/FEB 240-35-6249.00-999-299000	C	JAN./FEB. FOOD SERVICE	276.75	N
056083	02-23-2022	14244	JESSICA VELARDE	UNDIST. ORGAN.UN	190486	JAN/FEB 240-35-6249.00-999-299000	C	JAN./FEB. FOOD SERVICE	661.50	N
056076	02-23-2022	14245	GLORIA KASS	UNDIST. ORGAN.UN	190482	FEB.PAYROLL 240-35-6249.00-999-299000	C	FEB. FOOD SERVICE WOR	72.00	N
056156	03-10-2022	14246	KAREN SHOLANDER	HIGH SCHOOL	190513	PIANO ACCOMP 865-00-2190.61-001-200000	C	PIANO ACCOMPANIST FE	450.00	N
056113	03-09-2022	14247	DECATUR POWERLIFT	UNDIST. ORGAN.UN	190543	PL ENTRY 199-36-6412.00-999-291000	C	REGIONAL POWERLIFT M	210.00	N
056114	03-09-2022	14247	DECATUR POWERLIFT	UNDIST. ORGAN.UN	190544	PL EXTRA LIFTER 199-36-6412.00-999-291000	C	EXTRA PL LIFTER FEE	35.00	N
	05-12-2022			UNDIST. ORGAN.UN	190544	PL EXTRA LIFTER 199-36-6412.00-999-291000	D	LOST	-35.00	N
Check 056114 Total:									.00	
Vendor 14247 Total:									210.00	
056115	03-09-2022	14248	DOUG JONES	UNDIST. ORGAN.UN	190522	MEALS 199-36-6412.00-999-291000	C	REGIONAL POWERLIFT M	388.00	N

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056139	03-10-2022	14249	DONALD TOURVILLE	HIGH SCHOOL	210436	LEONARD 199-36-6219.00-001-291000	C	BASEBAL OFFICIAL/LEON	160.00	N
	03-22-2022			HIGH SCHOOL	210436	LEONARD 199-36-6219.00-001-291000	D	PRINTED WRONG	-160.00	N
Check 056139 Total:									.00	
056223	03-24-2022	14249	DONALD TOURVILLE	HIGH SCHOOL	210451	QUITMAN 199-36-6219.00-001-291000	C	BASEBALL OFFICIAL/QUIT	160.00	N
Vendor 14249 Total:									160.00	
056125	03-10-2022	14250	BRADLEY HARRISON	HIGH SCHOOL	210437	CUMBY 199-36-6219.00-001-291000	C	SOFTBALL OFFICIAL/CUM	90.00	N
056212	03-24-2022	14250	BRADLEY HARRISON	HIGH SCHOOL	210455	GVL CHRISTIAN 199-36-6219.00-001-291000	C	SOFTBALL OFFICIAL/GVL	80.00	N
056266	04-06-2022	14250	BRADLEY HARRISON	HIGH SCHOOL	210465	CHISUM 199-36-6219.00-001-291000	C	SOFTBALL OFFICIAL/CHIS	90.00	N
056335	04-11-2022	14250	BRADLEY HARRISON	HIGH SCHOOL	210469	GRAND SALINE 199-36-6219.00-001-291000	C	SOFTBALL OFFICIAL/GRA	105.00	N
Vendor 14250 Total:									365.00	
056160	03-10-2022	14251	LARRY LORTON	HIGH SCHOOL	210435	LEONARD 199-36-6219.00-001-291000	C	BASEBALL OFFICIAL/LEO	160.00	N
056132	03-10-2022	14252	DAVID ADAMS	HIGH SCHOOL	210449	 199-36-6219.00-001-291000	C	SOFTBALL OFFICIAL	90.00	N
056367	04-26-2022	14252	DAVID ADAMS	HIGH SCHOOL	210480	PRAIRILAND 199-36-6219.00-001-291000	C	SOFTALL OFFICIAL/PRAIRI	90.00	N
Vendor 14252 Total:									180.00	
056215	03-24-2022	14253	CLEAN EARTH ENVIRO	UNDIST. ORGAN.UN	190644	05398559/560/56 199-51-6249.00-999-299000	C	GREASE TRAP CLEAN OU	1,987.00	N
056231	03-24-2022	14254	HALLIE BENCH	ELEMENTARY SCH	190654	GRANT AWARD 279-13-6499.00-101-299000	C	REIMBURSE/TLCAS GRAN	12,000.00	N
056234	03-24-2022	14255	JOEY MARTIN	HIGH SCHOOL	210453	RAINS 199-36-6219.00-001-291000	C	SOFTBALL OFFICIAL/RAIN	105.00	N
056320	04-06-2022	14256	SCHOOL-LABELS.COM	HIGH SCHOOL	190751	18393 480-36-6499.00-001-299000	C	PARKING PERMITS	221.50	N
022004	03-23-2022	14257	LONE OAK SAND & GR	UNDIST. ORGAN.UN	190674	2121 699-81-6639.00-999-299000	C	FLEX BASE/UNDER NEW B	1,050.00	N
056386	04-26-2022	14257	LONE OAK SAND & GR	UNDIST. ORGAN.UN	190906	2127 199-51-6319.00-999-299000	C	10 YDS CRUSHED CONCR	850.00	N
Vendor 14257 Total:									1,900.00	
056232	03-24-2022	14258	HOOTEN & HOOTEN C	UNDIST. ORGAN.UN	190681	1001 199-51-6249.00-999-299000	C	INSTALL PURLIN/METAL/B	1,286.00	N
056447	05-10-2022	14258	HOOTEN & HOOTEN C	UNDIST. ORGAN.UN	191026	200/204 199-51-6249.00-999-299000	C	ELECTRICAL WORK/BARN	3,652.00	N
				UNDIST. ORGAN.UN	191027	201/202 199-51-6249.00-999-299000	C	BARN REPAIRS	10,500.00	N
Check 056447 Total:									14,152.00	
Vendor 14258 Total:									15,438.00	
056542	05-25-2022	14259	FIRST BOOK	HIGH SCHOOL	190713	700515530 490-11-6399.00-001-211025	C	GRANT AWARD BOOK OR	1,044.80	N

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056264	04-06-2022	14260	BIG LEAGUE VENDING	HIGH SCHOOL	190717	MS BOOK VEND 490-11-6399.00-001-211025	C	BOOK VENDING MACHINE	3,525.00	N
056297	04-06-2022	14261	ISAAC FRAZIER	HIGH SCHOOL	190730	MEALS 199-36-6412.00-001-299000	C	DITRICT UIL MEALS	69.00	N
056298	04-06-2022	14261	ISAAC FRAZIER	HIGH SCHOOL	190722	REIMBURSE 199-11-6411.00-001-211000	C	REIMBURSE/UIL MEALS	57.44	N
Vendor 14261 Total:									126.44	
056261	04-06-2022	14262	BAILEY BARRETT	ELEMENTARY SCH	190723	ELEM SUB/MAR 199-11-6112.00-101-211000	C	ELEM/WORK 3/7/22	40.00	N
056256	03-31-2022	14263	RANDY ARRINGTON	UNDIST. ORGAN.UN	190748	MARCH 240-35-6249.00-999-299000	C	H/S CAFE SERVICES	1,250.00	N
056521	05-23-2022	14263	RANDY ARRINGTON	UNDIST. ORGAN.UN	190748	APRIL/MAY 240-35-6249.00-999-299000	C	H/S CAFE SERVICES	2,500.00	N
056664	06-29-2022	14263	RANDY ARRINGTON	UNDIST. ORGAN.UN	190748	APRIL/MAY 240-35-6249.00-999-299000	C	H/S CAFE SERVICES	1,250.00	N
Vendor 14263 Total:									5,000.00	
056494	05-23-2022	14264	DANA WALKER	HIGH SCHOOL	191090	REIMBURSE 865-00-2190.54-001-200000	C	REIMBURSE/CANDY/CONT	179.58	N
056435	05-10-2022	14265	EPIC WATERS INDOO	MIDDLE SCHOOL	190823	TRIP 483-36-6299.00-041-299000	C	7TH GRADE FEILD TRIP	2,473.50	N
056309	04-06-2022	14266	MERRITT T. WRIGHT	HIGH SCHOOL	210463	PRAIRIELAND 199-36-6219.00-001-291000	C	BASEBALL OFFICIAL/PRAI	170.00	N
056462	05-10-2022	14266	MERRITT T. WRIGHT	HIGH SCHOOL	210482	COMMERCE 199-36-6219.00-001-291000	C	BASEBALL OFFICIAL/COM	105.00	N
Vendor 14266 Total:									275.00	
022010	04-11-2022	14267	POGUE CONSTRUCTI	UNDIST. ORGAN.UN	190807	FOOTBALL FIELD 699-81-6639.00-999-299000	C	FOOTBALL FIELD CONSTR	698,473.72	N
022016	05-10-2022	14267	POGUE CONSTRUCTI	UNDIST. ORGAN.UN	190992	# 2 699-81-6639.00-999-299000	C	FOOTBALL FIELD CONSTR	705,020.09	N
022019	06-09-2022	14267	POGUE CONSTRUCTI	UNDIST. ORGAN.UN	191161	# 3 699-81-6639.00-999-299000	C	CONSTRUCTION PHASE #	287,131.60	N
022022	06-29-2022	14267	POGUE CONSTRUCTI	UNDIST. ORGAN.UN	191260	PHASE # 4 699-81-6639.00-999-299000	C	FB FIELD CONST PHASE #	344,194.62	N
Vendor 14267 Total:									2,034,820.03	
022014	04-26-2022	14270	MX5 SERVICES	UNDIST. ORGAN.UN	190922	3-22-312 699-81-6639.00-999-299000	C	REMOVE/INSTALL FENCE/	3,400.00	N
022021	06-29-2022	14270	MX5 SERVICES	UNDIST. ORGAN.UN	191272	6-22-328 699-81-6639.00-999-299000	C	CONCRETE SIDEWALK/EL	7,300.00	N
Vendor 14270 Total:									10,700.00	
056408	04-26-2022	14271	TEXAS STATE FLORIS	HIGH SCHOOL	190918	FLORAL EXAMS 199-11-6399.00-001-222000	C	KNOWLEDGE FLORAL	540.00	N
056420	05-10-2022	14272	BRIGHT STAR CINEMA	ELEMENTARY SCH	191012	TRIP 199-11-6412.00-101-211000	C	KINDER FIELD TRIP	539.00	N
056528	05-23-2022	14273	SUSAN CRUCES	HIGH SCHOOL	191058	POWERLIFT FEE 199-36-6499.05-001-291000	C	POWERLIFT ENTRY FEE E	165.00	N

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056518	05-23-2022	14274	PATSY BENNETT	UNDIST. ORGAN.UN	191079	MAY CAFE SUB 240-35-6129.00-999-299000	C	MAY CAFE SUB WORKER	333.00	N
056510	05-23-2022	14275	LAURA FERNANDEZ	UNDIST. ORGAN.UN	191080	MAY CAFE SUB 240-35-6129.00-999-299000	C	MAY CAFE SUB WORKER	378.00	N
056582	06-09-2022	14275	LAURA FERNANDEZ	UNDIST. ORGAN.UN	191167	MAY WORK 240-35-6129.00-999-299000	C	MAY CAFE SUB WORK	81.00	N
Vendor 14275 Total:									459.00	
056628	06-23-2022	14278	JACK TURNER	UNDIST. ORGAN.UN	191212	MAY/JUNE 199-51-6249.00-999-299000	C	MAY/JUNE MAINTENANCE PAY	760.00	N
056614	06-23-2022	14279	BRAYDEN PATTERSON	UNDIST. ORGAN.UN	191213	MAY/JUNE 199-51-6249.00-999-299000	C	MAY/JUNE MAINTENANCE PAY	710.00	N
056615	06-23-2022	14280	CALEB ROUSER	UNDIST. ORGAN.UN	191214	MAY/JUNE 199-51-6249.00-999-299000	C	MAY/JUNE MAINTENANCE PAY	287.50	N
056611	06-23-2022	14281	ALEXIS MOUNGER	SUPERINTENDENT	191208	MAY/JUNE 199-41-6249.00-701-299000	C	ADMIN/SUMMER PAY	982.00	N
056620	06-23-2022	14282	DONALD STEWART	UNDIST. ORGAN.UN	191229	JUNE 14,15,16 240-35-6129.00-999-299000	C	CAFE' REPAIRS	200.00	N
Grand Total:									6,334,359.88	

End of Report