

VENDOR	INVOICE DESCRIPTION	CHECK DATE	AMOUNT
ACCENT FOOD SERVICES LLC	COFFEE SUPPLIES	5/13/2021	39.59
ADVANCED CONNECTIONS INC	SUPPLIES	5/20/2021	28,275.00
AGIREPAIR TX, LLC	SUPPLIES - IPAD REPAIRS	5/20/2021	89.00
AGIREPAIR TX, LLC	SUPPLIES - IPAD REPAIRS	5/20/2021	179.00
AGIREPAIR TX, LLC	SUPPLIES - IPAD REPAIRS	5/20/2021	129.00
AGIREPAIR TX, LLC	SUPPLIES - IPAD REPAIRS	5/20/2021	218.00
AGIREPAIR TX, LLC	SUPPLIES - IPAD REPAIRS	5/20/2021	645.00
AGIREPAIR TX, LLC	SUPPLIES - IPAD REPAIRS	5/20/2021	675.00
AGIREPAIR TX, LLC	SUPPLIES - IPAD REPAIRS	5/20/2021	326.00
AGIREPAIR TX, LLC	SUPPLIES	5/28/2021	247.00
AMAZON CAPITAL SERVICES INC	SUPPLIES	5/6/2021	56.85
AMAZON CAPITAL SERVICES INC	SUPPLIES - IPAD STANDS (HOOK)	5/6/2021	1,639.00
AMAZON CAPITAL SERVICES INC	SUPPLIES	5/6/2021	846.74
AMAZON CAPITAL SERVICES INC	KELSEY - CLASSROOM SUPPLIES	5/13/2021	196.47
AMAZON CAPITAL SERVICES INC	INSTRUCTIONAL MATERIALS FOR CAMPUS THEME	5/13/2021	41.15
AMAZON CAPITAL SERVICES INC	SEARS - CLASSROOM SUPPLIES FROM ORDER PREVIOUSLY CANCELLED	5/13/2021	169.92
AMAZON CAPITAL SERVICES INC	LAPTOP CASE	5/13/2021	29.98
AMAZON CAPITAL SERVICES INC	HOOK - WATCH DOG GRANT	5/14/2021	106.29
AMAZON CAPITAL SERVICES INC	KELSEY - STUDENT SUPPLIES FOR PE FROM AMERICAN HEARTH ASSOC. FUNDS	5/14/2021	291.67
AMAZON CAPITAL SERVICES INC	Summer School Instruction Materials- Castleberry Thompson Nabors	5/20/2021	(39.43)
AMAZON CAPITAL SERVICES INC	Summer School Instruction Materials- Castleberry Thompson Nabors	5/20/2021	89.38
AMAZON CAPITAL SERVICES INC	OFFICE SUPPLIES	5/20/2021	320.48
AMAZON CAPITAL SERVICES INC	SUPPLIES	5/20/2021	166.60
AMAZON CAPITAL SERVICES INC	SUPPLIES	5/20/2021	53.12

AMAZON CAPITAL SERVICES INC	SPED SUPPLIES FOR OT THERAPY - CENTRAL AND CHAMBERLIN COST REPORT	5/20/2021	83.93
AMAZON CAPITAL SERVICES INC	KRIBBS - THEME INSTRUCTIONAL MATERIALS	5/20/2021	52.55
AMAZON CAPITAL SERVICES INC	PRATER - THEME INSTRUCTIONAL MATERIALS	5/20/2021	49.56
AMAZON CAPITAL SERVICES INC	MONK - THEME INSTRUCTIONAL MATERIALS	5/20/2021	49.86
AMAZON CAPITAL SERVICES INC	MCFARLIN -THEME INSTRUCTIONAL MATERIALS	5/20/2021	47.26
AMAZON CAPITAL SERVICES INC	CHILDS - THEME INSTRUCTIONAL MATERIALS	5/20/2021	52.46
AMAZON CAPITAL SERVICES INC	OSINGA - THEME INSTRUCTIONAL MATERIALS	5/20/2021	46.59
AMAZON CAPITAL SERVICES INC	SIMS - THEME INSTRUCTIONAL MATERIAL	5/20/2021	48.90
AMAZON CAPITAL SERVICES INC	CONGER - THEME INSTRUCTIONAL MATERIALS	5/20/2021	52.27
AMAZON CAPITAL SERVICES INC	SUPPLIES - R NAVARRO	5/20/2021	217.80
AMAZON CAPITAL SERVICES INC	INSTRUCTIONAL SUPPLIES FOR CAMPUS THEME	5/20/2021	197.01
AMAZON CAPITAL SERVICES INC	TITLE 3 - REORDER - BILINGUAL INSTRUCTIONAL MATERIALS	5/20/2021	62.43
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES -GUIDED MATH BOOKS	5/20/2021	768.25
AMAZON CAPITAL SERVICES INC	G. JONES - 4TH GRADE SCIENCE CLASS SUPPLIES FOR STUDENTS	5/20/2021	303.56
AMAZON CAPITAL SERVICES INC	G. JONES - 4TH GRADE SCIENCE CLASS SUPPLIES FOR STUDENTS	5/20/2021	69.67
AMAZON CAPITAL SERVICES INC	BEARDEN - OFFICE SUPPLIES AND INSTRUCTIONAL MATERIALS	5/27/2021	146.14
AMAZON CAPITAL SERVICES INC	Summer School Instruction Materials-	5/27/2021	271.65

AMAZON CAPITAL SERVICES INC	Summer School Instruction Materials- Freeman	5/27/2021	97.94
AMAZON CAPITAL SERVICES INC	Summer School Instruction Materials- Prescott	5/27/2021	235.52
AMAZON CAPITAL SERVICES INC	Summer School Instruction Materials- Stewart & Choate	5/27/2021	37.82
AMAZON CAPITAL SERVICES INC	Summer School Instruction Materials- Gilchrist & Stewart	5/27/2021	164.94
AMAZON CAPITAL SERVICES INC	Summer School Instruction Materials- Gilchrist	5/27/2021	127.52
AMAZON CAPITAL SERVICES INC	Summer School Instruction Materials- Marivy Burciaga	5/27/2021	98.24
AMAZON CAPITAL SERVICES INC	WOODS : GT MATERIALS	5/27/2021	498.61
AMAZON CAPITAL SERVICES INC	GT SUPPLIES	5/27/2021	484.71
AMAZON CAPITAL SERVICES INC	COFFEE - CLASSROOM SUPPLIES FOR GT	5/27/2021	533.57
AMAZON CAPITAL SERVICES INC	SEARS - CLASSROOM SUPPLIES - ORDER IS TO REPLACE THE CANCELLED ITEMS FROM PREVIOUS PO ORDER	5/27/2021	219.99
AMAZON CAPITAL SERVICES INC	Summer School Instruction Materials-Kara Crowell	5/27/2021	20.94
AMAZON CAPITAL SERVICES INC	Summer School Instruction Materials- Amalia Sanchez	5/27/2021	51.74
AMAZON CAPITAL SERVICES INC	Summer School Instruction Materials- Marquez	5/27/2021	67.77
AMAZON CAPITAL SERVICES INC	WOODS - THEME INSTRUCTIONAL MATERIALS	5/27/2021	46.39
AMAZON CAPITAL SERVICES INC	RUIZ THEME INSTRUCTIONAL MATERIALS	5/27/2021	44.23
AMAZON CAPITAL SERVICES INC	WATKINS - THEME INSTRUCTIONAL SUPPLIES	5/27/2021	48.38
AMAZON CAPITAL SERVICES INC	VELAZQUEZ - THEME	5/27/2021	43.17

AMAZON CAPITAL SERVICES INC	INSTRUCTIONAL MATERIALS SWEARINGEN - THEME	5/27/2021	7.99
AMAZON CAPITAL SERVICES INC	INSTRUCTIONAL MATERIALS SWEARINGEN - THEME	5/27/2021	32.26
AMAZON CAPITAL SERVICES INC	INSTRUCTIONAL MATERIALS FELLOWES POWESHRED 125CI	5/27/2021	637.98
AMAZON CAPITAL SERVICES INC	SUPPLIES	5/27/2021	12.73
AMAZON CAPITAL SERVICES INC	Summer School Instruction Materials-Leslie Cantu	5/27/2021	46.04
AMAZON CAPITAL SERVICES INC	HJH STAFF BOOK CLUB	5/27/2021	66.54
AMAZON CAPITAL SERVICES INC	HJH STAFF BOOK CLUB	5/27/2021	140.04
AMAZON CAPITAL SERVICES INC	LAPTOP STANDING/ROLLING DESK	5/27/2021	1,614.90
AMAZON CAPITAL SERVICES INC	RHODES - THEME INSTRUCTIONAL MATERIALS	5/27/2021	51.97
AMAZON CAPITAL SERVICES INC	KIRKLAND - THEME INSTRUCTIONAL MATERIALS	5/27/2021	49.86
AMAZON CAPITAL SERVICES INC	SIMPSON - THEME INSTRUCTIONAL MATERIALS	5/27/2021	53.45
AMAZON CAPITAL SERVICES INC	ESQUIVEL - THEME INSTRUCTIONAL SUPPLIES	5/27/2021	46.87
AMAZON CAPITAL SERVICES INC	MARTINEZ - THEME INSTRUCTIONAL MATERIALS	5/27/2021	49.87
AMAZON CAPITAL SERVICES INC	PK - M - THEME INSTRUCTIONAL MATERIALS	5/27/2021	45.95
AMAZON CAPITAL SERVICES INC	DANLEY - THEME INSTRUCTIONAL MATERIALS	5/27/2021	51.54
AMAZON CAPITAL SERVICES INC	COWAN - THEME INSTRUCTIONAL SUPPLIES	5/27/2021	51.95
AMAZON CAPITAL SERVICES INC	SANDERS - THEME INSTRUCTIONAL SUPPLIES	5/27/2021	45.33
AMAZON CAPITAL SERVICES INC	JF - THEME INSTRUCTIONAL MATERIALS	5/27/2021	51.95
AMAZON CAPITAL SERVICES INC	KOSTECKA - THEME INSTRUCTIONAL MATERIALS	5/27/2021	45.97

AMAZON CAPITAL SERVICES INC	INSTRUCTIONAL SUPPLIES FOR CAMPUS THEME	5/27/2021	74.53
AMAZON CAPITAL SERVICES INC	INSTRUCTIONAL SUPPLIES FOR CAMPUS THEME	5/27/2021	282.93
AMAZON CAPITAL SERVICES INC	INSTRUCTIONAL SUPPLIES FOR CAMPUS THEME	5/27/2021	690.09
AMAZON CAPITAL SERVICES INC	INSTRUCTIONAL SUPPLIES FOR CAMPUS THEME	5/27/2021	29.94
AMAZON CAPITAL SERVICES INC	INSTRUCTIONAL SUPPLIES FOR CAMPUS THEME	5/27/2021	46.96
AMAZON CAPITAL SERVICES INC	INSTRUCTIONAL SUPPLIES FOR CAMPUS THEME	5/27/2021	47.21
AMAZON CAPITAL SERVICES INC	INSTRUCTIONAL SUPPLIES FOR CAMPUS THEME	5/27/2021	54.38
AMAZON CAPITAL SERVICES INC	INSTRUCTIONAL SUPPLIES FOR CAMPUS THEME	5/27/2021	201.22
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-CHAPMAN	5/27/2021	54.99
AMAZON CAPITAL SERVICES INC	SUPPLIES - ZIPLOCK STORAGE BAGS	5/27/2021	181.93
AMAZON CAPITAL SERVICES INC	Summer School Instruction Materials- Janet Ruiz	5/27/2021	112.07
AMAZON CAPITAL SERVICES INC	THEME INSTRUCTIONAL MATERIALS	5/27/2021	46.94
AMAZON CAPITAL SERVICES INC	Summer School Instruction Materials- Curissa Watkins	5/27/2021	61.06
AMAZON CAPITAL SERVICES INC	Summer School Instruction Materials- Ponder	5/27/2021	102.12
AMAZON CAPITAL SERVICES INC	Summer School Instruction Materials- Kimbrough	5/27/2021	114.25
AMERICAN LIBRARY ASSOCIATION	LIBRARY SUPPLIES	5/6/2021	125.10
ANDY'S TIRE SERVICE (INC)	CONTRACTED MAINT/REPAIR	5/6/2021	709.96
ANDY'S TIRE SERVICE (INC)	TIRE REPAIR	5/13/2021	50.00
ANDY'S TIRE SERVICE (INC)	TIRE REPAIR	5/27/2021	10.00
APPLE INC	SUPPLIES	5/20/2021	1,630.00
APPLE INC	SUPPLIES	5/20/2021	14,625.00

ATHLETIC SUPPLY INC	SUPPLIES - GIRLS SOCCER CAMP # 40-7956	5/20/2021	197.00
ATHLETIC SUPPLY INC	UNIFORMS - VOLLEYBALL # 40-7981	5/27/2021	618.00
ATHLETIC SUPPLY INC	SUPPLIES- TRACK # 40-7851	5/27/2021	26.00
ATHLETIC SUPPLY INC	SUPPLIES- BASEBALL # 40-7996	5/28/2021	819.00
ATHLETIC SUPPLY INC	SUPPLIES - BOYS SOCCER # 40-7897	5/28/2021	689.00
ATMOS ENERGY	UTILITIES - NATURAL GAS	5/27/2021	103.60
ATMOS ENERGY	UTILITIES - NATURAL GAS	5/27/2021	104.30
ATMOS ENERGY	UTILITIES - NATURAL GAS	5/27/2021	580.63
ATMOS ENERGY	UTILITIES - NATURAL GAS	5/27/2021	193.09
ATMOS ENERGY	UTILITIES - NATURAL GAS	5/27/2021	136.67
ATMOS ENERGY	UTILITIES - NATURAL GAS	5/27/2021	262.85
ATMOS ENERGY	UTILITIES - NATURAL GAS	5/27/2021	171.64
ATMOS ENERGY	UTILITIES - NATURAL GAS	5/27/2021	446.04
ATMOS ENERGY	UTILITIES - NATURAL GAS	5/27/2021	140.95
ATSSB (ASSN OF TX SMALL SCHOOL BANDS)	JH Band Entry Fees	5/13/2021	180.00
AUTISTIC TREATMENT CENTER	RESIDENTIAL SERVICES APRIL 2021 - ADAM GARZA COST REPORT - CONTRACTED SERVICES	5/13/2021	16,697.19
	6299		
AUTISTIC TREATMENT CENTER	RESIDENTIAL SERVICES APRIL 2021 - ADAM GARZA COST REPORT - CONTRACTED SERVICES	5/27/2021	16,697.19
	6299		
AUTO GLASS MAGIC	DOOR GLASS REPAIR	5/20/2021	235.00
BAREFOOT ATHLETICS	SUPPLIES- TRACK # 172689	5/7/2021	598.00
BAREFOOT ATHLETICS	WORK OUT GEAR - JH BOYS # 172873	5/7/2021	1,671.00
BAREFOOT ATHLETICS	SUPPLIES- JH GIRLS # 3069	5/7/2021	1,192.00
BAREFOOT ATHLETICS	NURSES T- SHIRTS	5/13/2021	215.00
BAREFOOT ATHLETICS	PLAYOFF TSHIRTS - SOFTBALL # 175012	5/14/2021	333.50

BAXTER CHEM & JANITORIAL SUPPLY	JANITORIAL SUPPLIES	5/13/2021	248.04
BAXTER PACK AND SHIP	ART ACTIVITY	5/28/2021	22.84
BEANS & FRANKS	COFFEE & COFFEE SUPPLIES FOR ADMIN BUILDING	5/6/2021	206.91
BEANS & FRANKS	MEAL\$ - THEATRICAL DESIGN UIL	5/20/2021	89.10
BEARCOM	SUPPLIES	5/6/2021	93.83
BEARCOM	CONTRACT SERVICE	5/6/2021	1,194.50
BEARCOM	BATTERY FOR JANE'S RADIO (CREDIT FOR SHIPPING & HANDLING)	5/6/2021	(22.59)
BEST DONUTS	MANAGER MEETING SNACKS	5/6/2021	20.80
BJOREM SPEECH PUBLICATIONS	CLASSROOM SUPPLIES-HANNAH SMITH	5/6/2021	65.25
BLICK ART MATERIALS	ART SUPPLIES	5/28/2021	125.94
BORDERLAN SECURITY	SUPPLIES - BITDEFENDER	5/20/2021	1,089.00
BOWERS, SAVANNAH	MEAL\$ - AREA IV CONVENTION - WICHITA FALLS	5/13/2021	352.00
BREAKTHROUGH COMMUNICATIONS	REPEATER SERVICE	5/13/2021	330.00
BRUNER MOTORS INC	SHOP SUPPLIES	5/20/2021	112.83
BURCH, BROCK	MEAL\$ - HORSE JUDGING - TAMU	5/27/2021	144.00
CAREER & TECHNOLOGY ASSOCIATION OF TEXAS (CTA)	STAFF DEVELOPMENT	5/6/2021	425.00
CAREY, JENNIFER	TAX ASSESSOR COLLECTOR	5/27/2021	172.00
CDW GOVERNMENT LLC	SUPPLIES - PROJECTOR BULBS	5/6/2021	620.00
CDW GOVERNMENT LLC	SUPPLIES - PRINTER TONER	5/20/2021	883.59
CDW GOVERNMENT LLC	BILINGUAL SUPPLIES	5/27/2021	557.50
CENTURYLINK	UTILITIES	5/27/2021	3,296.22
CHILD NUTRITION DEPT - STEPHENVILLE ISD	SUPPLIES - STARR TESTING SNACKS	5/6/2021	335.05
CHILD NUTRITION DEPT - STEPHENVILLE ISD	SUPPLIES	5/20/2021	47.26
CHILDS, GLEN	HS Band Student Travel	5/6/2021	1,824.00
CITIBANK-0510	SUPPLIES - ERATH COUNTY TAX OFFICE	5/13/2021	61.92
CITIBANK-0510	SUPPLIES - ROCKLER WOODWORKING & HARDWARE	5/13/2021	165.97

CITIBANK-0835	Working Lunch for ESSA Meeting with Principals	5/13/2021	58.81
CITIBANK-0835	Certification Support- 240 Tutoring, Inc.	5/13/2021	140.00
CITIBANK-0835	LAS LINKS TESTING MATERIALS	5/13/2021	350.00
CITIBANK-0835	Working Lunch for Dyslexia Teachers on April 19 and 20, 2021	5/13/2021	35.48
CITIBANK-0835	Working Lunch for Dyslexia Teachers on April 19 and 20, 2021	5/13/2021	19.95
CITIBANK-0835	Working Lunch for Dyslexia Teachers on April 19 and 20, 2021	5/13/2021	26.00
CITIBANK-0835	Registration for Dyslexia Identification of Early Learners	5/13/2021	210.00
CITIBANK-0843	CITI# 0843 - US POST OFFICE - TO MAIL A PACKAGE OF STUDENT PICTURE FORMS TO INTERSTATE	5/13/2021	7.70
CITIBANK-0843	CITI# 0843 - WALMART - TEACHER SNACKS FOR MEETINGS	5/13/2021	162.06
CITIBANK-0843	CITI# 0843 - HEB - INCENTIVE INSTRUCTIONAL SUPPLIES FOR STAAR REVIEW- SOCK HOP DAY - ICE CREAM, COKES, CUPS, STRAWS, SPOONS, ETC	5/13/2021	175.31
CITIBANK-0843	CITI# 0843 - WALMART - SNACKS FOR STUDENT TESTING	5/13/2021	26.98
CITIBANK-0850	MEMBERSHIP RENEWAL FOR AMBER DAVENPORT TO BE PURCHASED WITH CREDIT CARD-AMERICAN SCHOOL COUNSELOR ASSOCIATION (ASCA)	5/13/2021	129.00

CITIBANK-0850	POSTAGE TO BE PURCHASED AT USPS TO MAIL PICTURE MONEY TO SCHOOL DAYS PHOTOGRAPHY, DALLAS, TEXAS	5/13/2021	7.95
CITIBANK-0868	KG - TEACHERS - INSTRUCTIONAL MATERIALS	5/14/2021	173.40
CITIBANK-0868	LEMUS : TITLE 3 FUNDS IMAGINE LEARNING	5/14/2021	700.00
CITIBANK-0868	SCHRUTKA : FIELD DAY : BOUNCING STARS RENTALS	5/14/2021	500.00
CITIBANK-0868	MCFARLIN - TEACHER PAY TEACHERS PURCHASE - INSTRUCTIONAL MATERIALS	5/14/2021	10.41
CITIBANK-0876	SPED FIELD TRIP - FOSSIL RIM STUDENT TICKETS - 4 STAFF TICKETS - 7 (INCLUDES 2 FREE CHAPERONES AND 1 FREE BUS DRIVER)	5/13/2021	204.55
CITIBANK-1780	COLLEGE PREP ASSESSMENT REIMBURSEMENTS	5/20/2021	52.00
CITIBANK-1780	COLLEGE PREP ASSESSMENT REIMBURSEMENTS	5/20/2021	52.00
CITIBANK-1780	COLLEGE PREP ASSESSMENT REIMBURSEMENTS	5/20/2021	52.00
CITIBANK-1780	COLLEGE PREP ASSESSMENT REIMBURSEMENTS	5/20/2021	52.00
CITIBANK-2892	FUEL	5/13/2021	39.29
CITIBANK-2892	FUEL	5/13/2021	68.43
CITIBANK-2892	FUEL	5/13/2021	65.14
CITIBANK-3022	TEXAS GIRLS COACHES ASSN 2020-21 MEMBERSHIP - PARKER SMITH (NEW COACH)	5/13/2021	72.50
CITIBANK-3022	THSCA - 2020-21 MEMBERSHIP PARKER SMITH (NEW COACH)	5/13/2021	70.00

CITIBANK-3022	STAPLES - OFFICE	5/13/2021	145.99
CITIBANK-3022	TEXAS ASSOC OF SOCCER COACHES - 2021 MEMBERSHIP FOR JUSTIN RHODES	5/13/2021	55.00
CITIBANK-3022	DON NICO'S - ATHLETIC TRAINER APPRECIATION	5/14/2021	131.00
CITIBANK-3022	WALGREENS - SUPPLIES ATHLETIC TRAINER APPRECIATION	5/14/2021	10.98
CITIBANK-3022	WALMART - GOLF	5/14/2021	39.11
CITIBANK-3022	H.E.B. BASEBALL & SOFTBALL SENIOR NIGHTS	5/14/2021	47.76
CITIBANK-3145	SUPPLIES - WALMART	5/13/2021	182.06
CITIBANK-3145	SUPPLIES - WALMART	5/13/2021	91.00
CITIBANK-3145	SUPPLIES - WALMART.COM	5/13/2021	535.60
CITIBANK-3145	SUPPLIES - WALMART/HEB. (OPEN PO)	5/13/2021	25.96
CITIBANK-3145	SUPPLIES - WALMART/HEB. (OPEN PO)	5/13/2021	154.28
CITIBANK-3145	SUPPLIES - WALMART/HEB. (OPEN PO)	5/13/2021	119.50
CITIBANK-3145	SUPPLIES - WALMART/HEB. (OPEN PO)	5/13/2021	58.56
CITIBANK-3145	SUPPLIES - WALMART/HEB. (OPEN PO)	5/13/2021	60.79
CITIBANK-3145	SUPPLIES - WALMART/HEB. (OPEN PO)	5/13/2021	109.09
CITIBANK-3145	ENTRY FEES - DORIAN BUSINESS SYSTEMS-TSSEC	5/13/2021	442.90
CITIBANK-3145	FEES - NFHS	5/13/2021	85.00
CITIBANK-3145	STAFF DEV - TEXAS RESTAURANT ASOC	5/13/2021	500.00
CITIBANK-3145	HS Band Entry Fees - State level	5/13/2021	484.10
CITIBANK-3756	HJH SHREDDING	5/20/2021	67.93

CITIBANK-3756	HJH CHOIR PROJECT SUPPLIES 30 WHITE 5 GALLON BUCKETS FROM HOME DEPT.	5/20/2021	(112.95)
CITIBANK-3756	EZ FLEX MATS - CHEERLEADING	5/20/2021	1,800.00
CITIBANK-3756	WALMART STAAR TESTING SNACKS FOR STUDENTS	5/20/2021	128.82
CITIBANK-3756	ELA - WALMART - STAAR INCENTIVES	5/20/2021	110.93
CITIBANK-3756	WALMART CLASSROOM STAAR TESTING SNACKS	5/20/2021	105.93
CITIBANK-3756	WALMART - MATH AWARDS AND INCENTIVES FOR STAAR TESTING AND REVIEW	5/20/2021	293.92
CITIBANK-3756	JH Band Awards	5/20/2021	546.62
CITIBANK-4708	PIZZA HUT - SOFTBALL @ GLEN ROSE APRIL 13	5/13/2021	125.87
CITIBANK-4708	MCALLSTERS - TRACK @ BANGS	5/13/2021	85.66
	8-Apr		
CITIBANK-4708	FIRESIDE SUBS - TRACK @ REGIONALS @ LUBBOCK APRIL 22-24	5/13/2021	516.04
CITIBANK-4708	OLIVE GARDEN - TRACK @ REGIONALS @ LUBBOCK APRIL 22-24	5/13/2021	320.00
CITIBANK-4708	OLIVE GARDEN - TRACK @ REGIONALS @ LUBBOCK APRIL 22-24	5/14/2021	145.00
CITIBANK-4724	MCALLISTERS - GIRLS SOCCER PLAYOFF VS HERITAGE @ ALEDO	5/13/2021	66.06
	6-Apr		
CITIBANK-4724	RAISING CANES - GIRLS SOCCER PLAYOFF VS CANYON @ MIDLAND	5/13/2021	240.00
	2-Apr		
CITIBANK-4724	DESIGN WAREHOUSE - GOLF	5/14/2021	346.00

	REGIONAL T SHIRTS		
CITIBANK-4724	WALMART - BOYS SOCCER	5/14/2021	76.77
CITIBANK-4740	COMPTROLLER TEXAS	5/13/2021	53.00
CITIBANK-4773	ROSA'S -BOYS SOCCER PLAYOFF VS SAN ELIZARIO @ MIDLAND	5/13/2021	324.79
		2-Apr	
CITIBANK-4773	SUBWAY - BOYS SOCCER PLAYOFF VS SAN ELIZARIO @ MIDLAND	5/13/2021	159.60
		2-Apr	
CITIBANK-4773	BIG O'S - TENNIS @ DISTRICT @ SVILLE APRIL 12 & 13	5/13/2021	105.71
CITIBANK-9358	FUEL	5/13/2021	74.19
CITIBANK-9358	FUEL	5/13/2021	21.05
CITIBANK-9358	FUEL	5/13/2021	62.35
CITIBANK-9358	FUEL	5/13/2021	56.62
CITIBANK-9374	SUPPLIES	5/13/2021	45.10
CITIBANK-9913	OFFICE DECORATIONS	5/13/2021	82.34
CITIBANK-9939	FUEL	5/14/2021	72.41
CITIBANK-9939	FUEL	5/14/2021	45.00
CITIBANK-9947	FUEL	5/13/2021	144.80
CITIBANK-9947	FUEL	5/13/2021	56.66
CITY OF STEPHENVILLE	UTILITIES - WATER, SEWER, GARBAGE	5/6/2021	3,648.14
CITY OF STEPHENVILLE	UTILITIES - WATER, SEWER, GARBAGE	5/20/2021	9,939.36
COACH COMM LLC	HEAD SETS REFURBISHED	5/20/2021	3,000.00
COOK CHILDREN'S PHYSICIAN NETWORK	SPECIAL CONSULTANT - DR. NADINE ROSE M.D.	5/13/2021	200.00
COOPER REHAB INC	SPED CONTRATED PT SERVICES -	5/13/2021	2,962.50
		Apr-21	
CROSS COUNTRY COACHES ASSOCIATION	2020-21 MEMBERSHIPS - BETH PHELPS & KIA MCCARTY	5/27/2021	80.00
CROWN AWARDS	HJH CHOIR - 3 YEAR CHOIR AWARD	5/27/2021	72.91

DAIRY QUEEN	MEALS BASEBALL PLAYOFF GAME 1 (AFTER GAME) VS VERNON @ GRAHAM MAY 7	5/13/2021	171.69
DANCELIN PRODUCTIONS	STING OFFICER CAMP	5/20/2021	595.00
DEMCO INC	LIBRARY SUPPLIES	5/20/2021	328.21
DIRECT ENERGY BUSINESS - DALLAS	UTILITIES - ELECTRICITY	5/20/2021	44,188.63
DISH NETWORK	SATELLITE SVC - MARCH -	5/7/2021	174.64
	Aug-21		
DOUBLE TREE HOTEL	HOTEL COACH WOMACL @ BASEBALL PLAYOFF VS RIVERSIDE ELPASO @ MIDLAND MAY 28-29	5/27/2021	117.72
DOUGLAS, SHAY	MEALS TRACK @ STATE @ AUSTIN MAY 5-6	5/4/2021	144.00
DOWELL ACE HARDWARE/THE HOME PLACE	SUPPLIES	5/13/2021	62.87
DOWELL ACE HARDWARE/THE HOME PLACE	SUPPLIES	5/27/2021	18.89
DOWELL ACE HARDWARE/THE HOME PLACE	SUPPLIES	5/27/2021	9.34
EARTH'S BIRTHDAY PROJECT	CATERPILLARS FOR CLASS ASSIGNMENT - GRIMES, SELF, SANCHEZ, SEARS, LASATER, HATFIELD, AND HALEY	5/13/2021	115.20
EARTHGRAINS BAKING CO INC	FOOD	5/6/2021	326.90
EARTHGRAINS BAKING CO INC	FOOD	5/13/2021	329.01
EARTHGRAINS BAKING CO INC	FOOD	5/20/2021	298.89
EARTHGRAINS BAKING CO INC	FOOD	5/27/2021	353.50
EDMENTUM INC	Study Island Adaptive Software	5/20/2021	20,770.80
EDUCATION ADVANCED INC/TESTHOUND	TESTHOUND RENEWAL	5/13/2021	4,800.00
EDUCATIONAL ENTERPRISES RECORDING CO	SUPPLIES	5/20/2021	100.00
ELKINS, ANDEE	SPED CONTRACTED SLP SERVICES - APRIL 2021	5/13/2021	1,489.80
EMBASSY SUITES	HOTEL TRACK @ STATE @ AUSTIN MAY 5-6	5/4/2021	747.54
ERATH COUNTY CLERK	ELECTION	5/27/2021	11,690.59
ESC REGION 11	Registration for Dyslexia	5/27/2021	100.00

	Identification for Bilingual Students		
ESC REGION 11	Bilingual Dyslexia Evaluation	5/27/2021	100.00
	Course Registration		
ESC REGION 4	SCHOOL BUS RECERTIFICATION	5/13/2021	50.00
ETA HAND2MIND	MATH SUPPLIES	5/6/2021	3,130.60
ETA HAND2MIND	MATH SUPPLIES	5/6/2021	50.97
FCCLA	NATL LEADERSHIP CONF	5/27/2021	70.00
FCCLA	NATL LEADERSHIP CONF	5/27/2021	25.00
FCCLA	NATL LEADERSHIP CONF	5/27/2021	25.00
FCCLA	NATL LEADERSHIP CONF	5/27/2021	150.00
FCCLA	NATL LEADERSHIP CONF	5/27/2021	150.00
FCCLA	NATL LEADERSHIP CONF	5/27/2021	150.00
FIRST IN TEXAS	REGISTRATION - STATE ROBOTICS	5/13/2021	2,500.00
FOLLETT SCHOOL SOLUTIONS INC	LIBRARY BOOKS-CLARY	5/6/2021	2,865.70
FOLLETT SCHOOL SOLUTIONS INC	NEW LIBRARY BOOKS	5/6/2021	295.33
FOLLETT SCHOOL SOLUTIONS INC	NEW LIBRARY BOOKS	5/13/2021	579.88
FOLLETT SCHOOL SOLUTIONS INC	NEW LIBRARY BOOKS	5/13/2021	331.69
FOLLETT SCHOOL SOLUTIONS INC	LIBRARY BOOKS	5/13/2021	737.41
FOLLETT SCHOOL SOLUTIONS INC	LIBRARY BOOKS	5/14/2021	35.70
FOSTER'S HOME FOR CHILDREN	Foster's Home Tutoring Payments	5/27/2021	1,800.00
FOSTER'S HOME FOR CHILDREN	Foster's Home Tutoring Payments	5/27/2021	1,800.00
FOSTER'S HOME FOR CHILDREN	Foster's Home Tutoring Payments	5/27/2021	2,520.00
FUN AND FUNCTION	SPED SUPPLIES FOR OT THERAPY - CENTRAL AND CHAMBERLIN COST REPORT	5/20/2021	896.00
GANDY INK	PLAY OFF SHIRTS BASEBALL	5/13/2021	409.75
GARRETT EDUCATIONAL CORPORATION	LIBRARY BOOKS	5/20/2021	988.86
GILLEY, LACY	SPED CONTRACTED OT SERVICES - Apr-21	5/13/2021	3,542.50
GOFF, CHELSEA	MEALS TABC BASKETBALL COACHES	5/6/2021	126.00

	CLINIC @ SAN ANOTNIO MAY		
		15-Dec	
GOPHER SPORT	SCHRUTKA - INSTRUCTIONAL MATERIALS FOR PHYSICAL EDUCATION	5/13/2021	749.96
GRAHAM ATHLETIC DEPT	SVILLE PART DUE BASEBALL PLAYOFF VS VERNON @ GRAHAM MAY 7-8	5/27/2021	146.27
GRAINGER INC	SUPPLIES	5/27/2021	73.60
GREATER ERATH COUNTY SPECIAL EDUCATION SSA	CONTRACTED VI & OM SERVICES -	5/6/2021	806.25
		Apr-21	
GREATER ERATH COUNTY SPECIAL EDUCATION SSA	CONTRACTED VI & OM SERVICES	5/27/2021	375.00
		May-21	
GRUBBS, HUGH	JH Band Contracted Service	5/13/2021	350.00
HAMILTON, ALISON	JH Band Contracted Service	5/13/2021	350.00
HAMPTON INN	HOTEL BASEBALL PLAYOFF VS RIVERSIDE @ MIDLAND MAY 28-29	5/27/2021	1,009.80
HARD EIGHT PIT BBQ	TRACK BANQUET - MAY 10	5/14/2021	1,500.00
HELLAS CONSTRUCTION INC	Hellas Pay App #1 and #2	5/7/2021	496,292.50
HENDERSHOT EQUIP CO INC	CONTRACT SERVICE	5/20/2021	739.20
HENDERSHOT EQUIP CO INC	CONTRACT SERVICE	5/20/2021	40.00
HERFF JONES INC	DIPLOMA	5/27/2021	35.18
HEXCO INC - ACADEMIC	UIL SUPPLIES	5/6/2021	74.55
HIGGINBOTHAM BROS & CO LLC	SUPPLIES	5/13/2021	11.96
HODGES, JASON	MEALS TABC BASKETBALL COACHES CLINIC @ SAN ANOTNIO MAY	5/6/2021	126.00
		15-Dec	
HODGES, JASON	REIMBURSE FOR PARKING @ TABC CONF @ SAN ANTONIO MAY 12-14	5/20/2021	140.00
HOUGHTON MIFFLIN HARCOURT	English Digital Access to HMH Reading Program	5/20/2021	2,832.50
HUCKABEE & ASSOCIATES INC	Huckabee Services through April 30, 2021 Project #: 01761-02-02	5/21/2021	370.57

HUCKABEE & ASSOCIATES INC	Huckabee Services through April 30, 2021 Project #: 01761-02-01	5/21/2021	25,104.69
ICI CONSTRUCTION INC	ICI Construction Pay App#21 Services through 4/30/2021	5/21/2021	1,891,103.29
IN STITCHES PROMOTIONS	HS Band Uniforms	5/6/2021	120.00
INTERSTATE BATTERIES FUNDRAISING	OFFICE SUPPLIES	5/27/2021	76.00
IRON MOUNTAIN SECURE SHREDDING INC	IRON MOUNTAIN SHREDDING INVOICE#DNVN860	5/13/2021	69.49
IRON MOUNTAIN SECURE SHREDDING INC	OPEN PO FOR SHREDDING SERVICES FOR 2020-21	5/13/2021	141.00
ISTATION/IMAGINATION STATION INC	iStation HJH	5/20/2021	1,450.00
J W PEPPER & SON INC	HJH CHOIR SUPPLIES	5/6/2021	279.00
J W PEPPER & SON INC	HJH CHOIR SUPPLIES	5/20/2021	225.00
J W PEPPER & SON INC	HJH CHOIR SUPPLIES	5/20/2021	55.97
J W PEPPER & SON INC	HJH CHOIR SUPPLIES	5/20/2021	522.74
J W PEPPER & SON INC	SUPPLIES	5/27/2021	51.98
J W PEPPER & SON INC	SUPPLIES	5/27/2021	29.99
JERGINS, DESLYS	CONTRACT SVCS	5/13/2021	1,550.00
JERGINS, DESLYS	BACCALAUREATE ACCOMPANIST	5/27/2021	175.00
JIMMY JOHN'S SANDWICHES	MEALS BASEBALL PLAYOFF GAME 1 (BEFORE GAME) VS VERNON @ GRAHAM MAY 7	5/13/2021	178.50
K & V PROMOTIONS	TENURE AWARDS	5/20/2021	1,994.43
KIRBO'S OFFICE SYSTEMS LLC	CAMPUS COPIER COUNT	5/13/2021	3,200.00
KIRBO'S OFFICE SYSTEMS LLC	CAMPUS COPIER COUNT OVERAGE CHARGE	5/20/2021	4,835.85
KIRBO'S OFFICE SYSTEMS LLC	CAMPUS COPIER COUNT OVERAGE CHARGE	5/27/2021	7,782.95
KLEMENT DISTRIBUTION INC	FOOD	5/13/2021	462.09
KONA ICE LAKE ARLINGTON LLC	END OF YEAR ACTIVITY FOR MAY 13TH, 18TH AND 19TH WILL BE PARTIALLY REIMBURSED THROUGH MY SCHOOL BUCKS	5/14/2021	1,200.00

KORNEY BOARD AIDS	SUPPLIES - BOYS BBALL	5/20/2021	623.84
KSTV-FM / VILLECOM LLC	GRADUATION - VAL/SAL	5/27/2021	249.00
LA QUINTA INN	HOTEL - AREA IV CONVENTION - OFFICER PROCESS - WICHITA FALLS	5/13/2021	305.20
LA QUINTA INN	HOTEL - HORSE JUDGING - TAMU	5/27/2021	485.97
LABATT FOOD SERVICE LLC	FOOD	5/13/2021	60,378.71
LEARNING A-Z LLC	Reading A to Z	5/6/2021	9,008.46
LEARNING A-Z LLC	Reading A to Z	5/6/2021	228.90
LEARNING A-Z LLC	Learning A-Z Central	5/20/2021	6,195.00
LIBRARY STORE INC, THE	LABEL PROTECTORS	5/20/2021	58.74
LITTLE CAESARS PIZZA	FOOD	5/13/2021	10,941.75
LITTLE CAESARS PIZZA	FOOD	5/18/2021	9,308.25
LITTLE CAESARS PIZZA	FOOD	5/27/2021	6,851.25
LOPEZ, MARCOS	FINGERPRINTING	5/13/2021	49.26
LOWE, TEMBER	JH Band Contracted Service	5/13/2021	350.00
LOWRANCE, JETT	JH Band Contracted Service	5/13/2021	350.00
MAC GILL & CO	NURSING SUPPLY ORDER - HOOK	5/6/2021	176.78
MAC GILL & CO	NURSING SUPPLY ORDER - GILBERT	5/6/2021	364.32
MAC GILL & CO	NURSING SUPPLY ORDER - HJH	5/6/2021	557.41
MAC GILL & CO	thermometers and covers	5/6/2021	600.38
MAC GILL & CO	NURSE SUPPLIES	5/13/2021	228.78
MAC GILL & CO	CLASSROOM INSTRUCTIONAL MATERIALS	5/20/2021	76.00
MAC GILL & CO	CUPS	5/27/2021	194.95
MAC GILL & CO	GILBERT NURSE SUPPLIES	5/27/2021	149.59
MAKERBOT INDUSTRIES	MakerBot - 3D printer	5/6/2021	256.50
MARKS PLUMBING PARTS	SUPPLIES	5/13/2021	297.16
MATTEI MUSIC SERVICES	HS Band Supplies	5/6/2021	112.00
MAVERICK TRAVEL CENTER	MEALS BASEBALL PLAYOFF VS GRAHAM @ WFORD MAY 22	5/27/2021	264.00
MCCARTY, KIA	MEALS TABC BASKETBALL COACHES CLINIC @ SAN ANOTNIO MAY	5/6/2021	126.00

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MCCOY'S	SUPPLIES	5/13/2021	15.66
MCCOY'S	SUPPLIES	5/13/2021	82.48
MCCOY'S	SUPPLIES	5/27/2021	12.64
MEDICAID CLMS SOLUT(INC)	SPED CONTRACTED R & S SERVICES - 4/26/2021	5/6/2021	0.96
MEDICAID CLMS SOLUT(INC)	SPED CONTRACTED R & S SERVICES - 04/30/2021	5/6/2021	983.19
MEDICAID CLMS SOLUT(INC)	SPED CONTRACTED R & S SERVICES - 5/14/2021	5/20/2021	83.28
MORIDGE MFG/THE GRASSHOPPER CO	SUPPLIES	5/27/2021	2,072.18
MSTS SERVICES LLC	GREASE TRAP SUCTION/CLEAN	5/6/2021	425.00
MUSIC IN MOTION	HJH CHOIR AWARDS AND MATERIALS	5/27/2021	133.55
MYVRSPOT LLC	CONTRACTED SERVICES - MyVRSpot	5/6/2021	2,500.00
N TUNE MUSIC & SOUND INC	HJH CHOIR MUSIC	5/6/2021	900.00
NAPA AUTO PARTS	SHOP SUPPLIES	5/13/2021	3.19
NAPA AUTO PARTS	SHOP SUPPLIES	5/13/2021	39.99
NASCO	SUPPLIES	5/13/2021	127.42
NATIONAL BENEFIT SERVICES LLC	COBRA APRIL 2021	5/6/2021	129.00
NATIONAL RESTAURANT ASSOC EDUCATIONAL FOUND	STAFF DEV CONF - VIRTUAL	5/6/2021	400.00
NATTY FLATT SMOKEHOUSE	STAFF LUNCHEON	5/14/2021	400.00
NEW DAIRY OPCO LLC	FOOD	5/13/2021	4,697.87
NEW DAIRY OPCO LLC	FOOD	5/13/2021	4,845.60
NEW DAIRY OPCO LLC	FOOD	5/27/2021	1,533.44
NEW DAIRY OPCO LLC	FOOD	5/27/2021	4,521.33
NEXTLINK INTERNET	CONTRACTED SERVICES	5/13/2021	1,950.00
NORTH TEXAS PYROTECHNICS LLC	GRADUATION 2021	5/21/2021	2,000.00
NRH2O MUSIC FESTIVAL	CHOIR ACTIVITY	5/14/2021	612.00
NWEA	NWEA MAP GROWTH	5/6/2021	45,010.25
O'REILLY AUTOMOTIVE INC	SHOP SUPPLIES	5/13/2021	19.88
O'REILLY AUTOMOTIVE INC	SHOP SUPPLIES	5/13/2021	69.97
O'REILLY AUTOMOTIVE INC	SHOP SUPPLIES	5/13/2021	670.99

O'REILLY AUTOMOTIVE INC	SHOP SUPPLIES	5/20/2021	12.98
OFFICE DEPOT	SUPPLY ROOM INSTRUCTIONAL MATERIALS	5/6/2021	347.51
OFFICE DEPOT	SUPPLY ROOM INSTRUCTIONAL MATERIALS	5/6/2021	11.79
OFFICE DEPOT	TUCKER - COLOR COPIER PAPER INSTRUCTIONAL MATERIALS	5/13/2021	69.90
OMNI HOTEL	HOTEL - NATL FCCLA CONF - NASHVILLE - CONFIRMATION # 40044193196, 40044191197 (CHK MAILED 5/28 /2021) OMNI NASHVILLE HOTEL, 250 REP. JOHN LEWIS WAY SOUTH, NASHVILLE, TN 37203. ATTN: CHRISTINE WELIS, SALES DEPT.	5/27/2021	2,664.20
ORIENTAL TRADING CO INC/OTC BRANDS INC	COWAN - THEME INSTRUCTIONAL MATERIALS	5/20/2021	37.96
ORIENTAL TRADING CO INC/OTC BRANDS INC	COWAN - THEME INSTRUCTIONAL MATERIALS	5/20/2021	13.29
ORIENTAL TRADING CO INC/OTC BRANDS INC	JACKSON & MCLEROY - THEME INSTRUCTIONAL MATERIALS	5/20/2021	79.79
ORIENTAL TRADING CO INC/OTC BRANDS INC	BEARDEN	5/27/2021	58.15
OVERALL RECOGNITION LLC/ HERFF JONES	GRADUATION SUPPLIES	5/20/2021	465.00
OVERDRIVE	Books	5/20/2021	506.92
PACK AND MAIL PLUS	SHIPPING - HEAD SETS	5/7/2021	237.87
PACK AND MAIL PLUS	CONTRACT SERVICE	5/20/2021	28.61
PATTYCAKES BAKERY	RETIREMENT RECEPTION	5/27/2021	85.00
PENTAIR AQUATIC ECO SYSTEMS	SUPPLIES	5/13/2021	579.81
PEPPERMINT PIG, THE	Books	5/6/2021	101.94
PEPPERMINT PIG, THE	CHAM LIBRARY BOOKS	5/20/2021	307.16
PEPPERMINT PIG, THE	ELAR CLASSROOM READING MATERIAL	5/20/2021	298.00
PEPPERMINT PIG, THE	LEARNING LAB CLASSROOM	5/20/2021	500.00

PEPPERMINT PIG, THE	READING - PEPPERMINT PIG ELAR CLASSROOM READING - PEPPERMINT PIG	5/20/2021	239.45
PEPPERMINT PIG, THE	7TH ELAR READING SUPPLIES	5/20/2021	149.28
PEPPERMINT PIG, THE	NEW LIBRARY BOOKS	5/20/2021	169.92
PEPPERMINT PIG, THE	ESQUIVEL - TITLE 3 FUNDS - SPANISH BOOKS	5/27/2021	736.28
PEPPERMINT PIG, THE	RUIZ - TITLE 3 FUNDS	5/27/2021	378.64
PEPPERMINT PIG, THE	HERNANDEZ - TITLE 3 - PEPPERMINT PIG	5/27/2021	378.64
PETROLEUM TRADERS CORPORATION	FUEL	5/13/2021	1,866.46
PETROLEUM TRADERS CORPORATION	FUEL	5/13/2021	6,090.02
PHELPS, ELIZABETH	MEALS TABC BASKETBALL COACHES CLINIC @ SAN ANOTNIO MAY	5/6/2021	126.00
		15-Dec	
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	PITNEY BOWES LEASE INVOICE#3313396557	5/6/2021	80.82
PITNEY BOWES INC	OFFICE SUPPLES	5/6/2021	56.52
PITNEY BOWES RESERVE ACCT	POSTAGE	5/13/2021	300.00
POSSUM KINGDOM RELAYS	MEALS TRACK @ GRAHAM 3-20	5/27/2021	384.00
PRESTWICK HOUSE INC	SUPPLIES	5/6/2021	164.81
PRO-ED INC	SPED TESTING SUPPLIES - CTOPP-2 - #13084 COST REPORTING	5/6/2021	80.30
PRO-ED INC	SPED TESTING SUPPLIES COST REPORT	5/14/2021	122.10
PURPLE GOAT, THE	MEALS FOR VOLUNTEERS FOR PHYSICAL NIGHT MAY 12	5/20/2021	499.56
QUALITY PRINTING	OFFICE SUPPLIES	5/6/2021	367.00
RAISING CANE'S CHICKEN	MEALS BASEBALL PLAYOFF VS DECATUR @ WFORD MAY 13	5/20/2021	217.79
RAISING CANE'S CHICKEN	MEALS BASEBALL PLAYOFF VS GRAHAM @ WFORD MAY 20	5/27/2021	246.98
RANGER COLLEGE	DUAL COURSE	5/27/2021	235.00

RANK ONE SPORT	2021-2022 RANK ONE 1 YEAR SUBSCRIPTION	5/6/2021	900.00
REALLY GOOD STUFF INC LLC	SCOTT - CLASSROOM SUPPLIES	5/13/2021	19.94
RIDDELL ALL AMERICAN	HS HELMET RECONDITIONING - 2 MORE HELMETS	5/27/2021	152.48
RIVERSIDE INSIGHTS	SPED TESTING SUPPLIES - WJ TESTS OF COGNITIVE ABILITIES - #1625451 COST REPORTING	5/13/2021	237.95
SARA LEON & ASSOCIATES PLLC	LEGAL SERVICES	5/13/2021	367.50
SCHOOL HEALTH/PALOS SPORTS	HJH PE SUPPLIES	5/6/2021	198.80
SCHOOL HEALTH/PALOS SPORTS	HJH PE SUPPLIES	5/6/2021	65.19
SCHOOL SPECIALTY LLC	INSTRUCTIONAL SUPPLIES FOR CAMUS THEME	5/20/2021	158.96
SHERWIN-WILLIAMS CO	SUPPLIES	5/13/2021	3,666.00
SHERWIN-WILLIAMS CO	SUPPLIES	5/13/2021	111.26
SHERWIN-WILLIAMS CO	SUPPLIES	5/13/2021	80.59
SHERWIN-WILLIAMS CO	SUPPLIES	5/13/2021	170.00
SHERWIN-WILLIAMS CO	SUPPLIES	5/13/2021	821.60
SHERWIN-WILLIAMS CO	SUPPLIES	5/27/2021	1,011.20
SHERWIN-WILLIAMS CO	SUPPLIES	5/27/2021	200.47
SHERWIN-WILLIAMS CO	SUPPLIES	5/27/2021	67.53
SMART TAG/SECURED MOBILITY	SMART TAG SUPPLIES	5/20/2021	321.05
SMITH SUPPLY COMPANY	SUPPLIES	5/13/2021	54.21
SMITH SUPPLY COMPANY	SUPPLIES	5/13/2021	101.94
SMITH SUPPLY COMPANY	SUPPLIES	5/13/2021	303.29
SMITH SUPPLY COMPANY	SUPPLIES	5/13/2021	15.00
SMITH SUPPLY COMPANY	SUPPLIES	5/13/2021	45.53
SMITH SUPPLY COMPANY	SUPPLIES	5/13/2021	11.38
SMITH SUPPLY COMPANY	SUPPLIES	5/27/2021	31.94
SMITH SUPPLY COMPANY	SUPPLIES	5/27/2021	11.53
SONIC DRIVE IN	ELA - SONIC GIFT CARDS FOR STAAR INCENTIVES	5/6/2021	125.00
SOUTHWEST INTERNATIONAL TRUCKS	SHOP SUPPLIES	5/13/2021	109.77
SOUTHWEST INTERNATIONAL TRUCKS	SHOP SUPPLIES	5/13/2021	765.69

SSC SERVICE SOLUTIONS INC	CONTRACT SERVICES - CUSTODIAL	5/6/2021	68,782.76
SSC SERVICE SOLUTIONS INC	CONTRACT SERVICES - CUSTODIAL	5/13/2021	12,240.00
SSC SERVICE SOLUTIONS INC	CONTRACT SERVICES - CUSTODIAL	5/13/2021	765.00
SSR/SCHOLASTIC & SPORTS RECOGNITION	FALL 2020 ATHLETIC LETTER JACKETS	5/6/2021	960.00
SSR/SCHOLASTIC & SPORTS RECOGNITION	SPRING 2020 LETTER JACKETS	5/6/2021	1,720.00
SSR/SCHOLASTIC & SPORTS RECOGNITION	LETTER JACKET	5/6/2021	40.00
SSR/SCHOLASTIC & SPORTS RECOGNITION	LETTER JACKET - DAMIEN SIMON	5/6/2021	40.00
SSR/SCHOLASTIC & SPORTS RECOGNITION	SUPPLIES	5/6/2021	80.00
SSR/SCHOLASTIC & SPORTS RECOGNITION	SUPPLIES	5/6/2021	400.00
SSR/SCHOLASTIC & SPORTS RECOGNITION	HS Band Awards - Letter Jackets	5/6/2021	200.00
STAPLES ADVANTAGE	SHS NURSE OFFICE SUPPLIES	5/6/2021	285.64
STAPLES ADVANTAGE	OFFICE SUPPLIES/BREAKROOM SUPPLIES	5/6/2021	175.89
STAPLES ADVANTAGE	OFFICE SUPPLIES	5/20/2021	104.56
STAPLES ADVANTAGE	OFFICE	5/20/2021	18.90
STAPLES ADVANTAGE	Summer School Instruction Materials- Marquez	5/20/2021	35.69
STAPLES ADVANTAGE	Summer School Instruction Materials- Marivy Burciaga	5/20/2021	34.54
STAPLES ADVANTAGE	NURSE OFFICE SUPPLIES	5/20/2021	240.55
STAPLES ADVANTAGE	HJH OFFICE SUPPLIES	5/20/2021	153.40
STAPLES ADVANTAGE	SUPPLIES	5/20/2021	55.18
STAPLES ADVANTAGE	Summer School Instruction Materials-Kara Crowell	5/20/2021	7.67
STAPLES ADVANTAGE	Summer School Instruction Materials- Curissa Watkins	5/20/2021	7.67
STAPLES ADVANTAGE	Summer School Instruction Materials-Leslie Cantu	5/20/2021	45.59
STAPLES ADVANTAGE	Summer School Instruction	5/20/2021	89.21

	Materials- Castleberry Thompson Nabors Jenschke		
STAPLES ADVANTAGE	Summer School Instruction	5/27/2021	39.00
	Materials- Janet Ruiz		
STAPLES ADVANTAGE	Summer School Instruction	5/27/2021	97.57
	Materials- Gilchrist		
STAPLES ADVANTAGE	Summer School Instruction	5/27/2021	48.68
	Materials- Stewart & Choate		
STAPLES ADVANTAGE	Summer School Instruction	5/27/2021	71.03
	Materials-		
STAPLES ADVANTAGE	CLASSROOM SUPPLIES	5/27/2021	286.26
STAPLES ADVANTAGE	HOOK - WORKROOM SUPPLIES	5/27/2021	271.54
STEPHENVILLE PLUMBING SUPPLY CO	SUPPLIES	5/13/2021	2,313.43
STEPHENVILLE PRINTING CO INC/COYOTE DESIGNS	SUPPLIES	5/27/2021	180.00
STEPHENVILLE SPORTS WORLD	PLAQUES	5/20/2021	36.00
SUBWAY	MEALS SOFTBALL PLAYOFF @ IOWA PARK APRIL 30	5/6/2021	139.75
	SUPPLIES	5/13/2021	202.24
SWISH INC			
TASBO	TASBO TRAINING - TERI HODGES	5/6/2021	215.00
TASBO	TASBO CERTIFICATION	5/13/2021	75.00
TCDA	REGISTRATION	5/13/2021	100.00
TCG ADMINISTRATORS	403(b) MONTHLY ADMINISTRATION FEES	5/6/2021	49.50
	SUPPLIES	5/13/2021	74.99
TEACHERS PAY TEACHERS	HALEY - STEAM INTO BLENDED LEARNING GRANT	5/20/2021	206.18
TEACHERS PAY TEACHERS	SPED SUPPLIES - SHS - SPEECH THERAPY COST REPORT	5/20/2021	35.00
	SPED SUPPLIES	5/20/2021	90.90
TEACHERS PAY TEACHERS	Summer School Instruction	5/20/2021	103.97
	Supplies- R Soto		
TEACHERS PAY TEACHERS	Summer School Instruction	5/20/2021	80.99
	Materials-Laura Marquez		
TEACHERS PAY TEACHERS	Summer School Instruction	5/20/2021	114.21

TEPSA	Materials- Rebecca Hodges VIRTUAL SUMMER CONFERENCE - JUNE 14 - JULY 2, 2021	5/20/2021	378.00
TEPSA	VIRTUAL SUMMER CONFERENCE - JUNE 14 - JULY 2, 2021	5/20/2021	378.00
TEXAS DEPT OF PUBLIC SAFETY	CRIME RECORD SERVICE	5/20/2021	19.00
TEXAS DEPT OF STATE HEALTH SERVICES	CONTRACT SERVICE	5/20/2021	330.00
TEXAS FPSP	FPS VIRTUAL TRAINING JULY 15 - GLOBAL ISSUES EVALUATOR TRAINING JULY 22 - WATER SUPPLY, BUILDING GREEN, INSECTS, AND MINING MAIL CHECK: TEXAS FUTURE PROBLEM SOLVING PROGRAM INC. 9720 COIT ROAD, SUITE 220, #182 PLANO, TX 75025	5/20/2021	175.00
TEXAS PRO ROOFING LLC	CONTRACT SERVICES	5/13/2021	2,000.00
TEXAS PRO ROOFING LLC	CONTRACT SERVICES	5/13/2021	5,600.00
TEXAS PRO ROOFING LLC	CONTRACT SERVICES	5/13/2021	1,450.00
TIMMONS EXTERMINATING LLC	CONTRACT SERVICES - PEST CONTROL	5/20/2021	350.00
TIMMONS EXTERMINATING LLC	CONTRACT SERVICE	5/20/2021	250.00
TIVA CONFERENCE	CONSTRUCTION TECH CONF - LAS COLINAS	5/6/2021	350.00
TOWNEPLACE SUITES	HOTEL TABC BASKETBALL COACHES CLINIC (4 COACHES - 2 NIGHTS)	5/6/2021	564.05
UIL	SVILLE PART OF 16% OF GATE DUE TO THE UIL FOR FOOTBALL PLAYOFF SVILLE VS ARGYLE @ GLOBE LIFE NOV 19, 2020	5/13/2021	1,716.63
USHER & MORE	GRADUATION	5/27/2021	320.00
WATER SHOP, THE	WATER - OPEN PO	5/6/2021	30.00
WATER SHOP, THE	OPEN PO FOR WATER	5/6/2021	121.37
WATER SHOP, THE	2020-2021 WATER SVS	5/7/2021	92.43

WATER SHOP, THE	WATER SUPPLIES	5/13/2021	72.52
WESTERN PSYCHOLOGICAL SERVICES	SPED TESTING SUPPLIES -	5/6/2021	(8.71)
	ARIZONA-4 WORD AND SENTENCE		
	ARTICULATION RECORD FORM -		
	#W-688A		
WESTERN PSYCHOLOGICAL SERVICES	SPED TESTING SUPPLIES -	5/6/2021	114.31
	ARIZONA-4 WORD AND SENTENCE		
	ARTICULATION RECORD FORM -		
	#W-688A		
WHATABURGER	MEALS SOFTBALL PLAYOFF @ IOWA	5/6/2021	168.00
	PARK APRIL 30		
WHATABURGER	MEALS BASEBALL PLAYOFF GAME 2	5/13/2021	202.50
	VS VERNON @ GRAHAM MAY 8		
WHATABURGER	MEALS BASEBALL PLAYOFF VS	5/20/2021	244.56
	DECATUR @ WFOOD MAY 14		
WHATABURGER	MEALS TENNIS @ BWOOD APRIL 19	5/20/2021	71.21
WOMACK, JEROD	MEALS @ STATE TRACK @ AUSTIN	5/4/2021	56.00
	MAY 5-6 (2 LUNCH, 2 DINNERS)		
WOMACK, JEROD	MILEAGE BASEBALL @ BWOOD MAY	5/6/2021	69.44
WOMACK, JEROD	MEALS BASEBALL PLAYOFF VS	5/27/2021	64.00
	RIVERSIDE ELPASO @ MIDLAND		
	MAY 28-29		
WRIGHT'S ICE SERVICE	CHILD NUTRITION MONTHLY ICE	5/20/2021	415.00
	MACHINE RENTAL: SHS, HJH,		
	GILBERT, HOOK, CHAMBERLIN		
YELLOW FOLDER LLC	CONTRACTED SERVICE	5/6/2021	195.00
YELLOW FOLDER LLC	CONTRACTED SERVICE	5/27/2021	2,440.00