

AMAZON CAPITAL SERVICES INC
AMAZON CAPITAL SERVICES INC

AMAZON CAPITAL SERVICES INC

AMAZON CAPITAL SERVICES INC
AMAZON CAPITAL SERVICES INC
AMAZON CAPITAL SERVICES INC
AMAZON CAPITAL SERVICES INC
AMAZON CAPITAL SERVICES INC
AMAZON CAPITAL SERVICES INC
AMAZON CAPITAL SERVICES INC
AMAZON CAPITAL SERVICES INC

AMAZON CAPITAL SERVICES INC
AMAZON CAPITAL SERVICES INC

AMAZON CAPITAL SERVICES INC
AMAZON CAPITAL SERVICES INC
AMAZON CAPITAL SERVICES INC
AMAZON CAPITAL SERVICES INC
AMAZON CAPITAL SERVICES INC
AMAZON CAPITAL SERVICES INC
AMAZON CAPITAL SERVICES INC
AMAZON CAPITAL SERVICES INC
AMAZON CAPITAL SERVICES INC
AMERICAN RED CROSS

AMERICAN RED CROSS

ANDERSON'S
ANDY'S TIRE SERVICE (INC)
ANDY'S TIRE SERVICE (INC)
APPLE INC
APPLE INC
ARCO MOBILE FIRE EXT. SVC
ARCO MOBILE FIRE EXT. SVC
ARCO MOBILE FIRE EXT. SVC
ARCO MOBILE FIRE EXT. SVC
ARCO MOBILE FIRE EXT. SVC
ARCO MOBILE FIRE EXT. SVC
ARCO MOBILE FIRE EXT. SVC
ARCO MOBILE FIRE EXT. SVC
ARMS BAIT CO & FISH FARM INC
ASHBY, MYKA

ATHLETIC SUPPLY INC

SUPPLIES
Plastic Mirrors for Dyslexia
at Hook
SPED SUPPLIES - HIGH SCHOOL
COST REPORT
SUPPLIES
SUPPLIES - JH BOYS
SUPPLIES
SUPPLIES
SUPPLIES - JH BOYS
OFFICE SUPPLIES
SHOP SUPPLIES
G. JONES - 4TH GRADE SCIENCE
CLASS SUPPLIES FOR STUDENTS
SUPPLIES
HJH CLASSROOM SAFETY AND
SECURITY WINDOW COVERINGS
OFFICE SUPPLY
RTI CLASSROOM SUPPLIES
RTI CLASSROOM SUPPLIES
RTI CLASSROOM SUPPLIES
HJH STAFF NEW IPAD COVERS
ELS CLASSROOM SUPPLIES
ELS CLASSROOM SUPPLIES
ELS CLASSROOM SUPPLIES
CHAMBERLIN - AMERICAN RED
CROSS
CHAMBERLIN - AMERICAN RED
CROSS
SUPPLIES
TIRE REPAIR
TIRE REPAIR
SUPPLIES - ADAPTERS
SUPPLIES - SP ED
CONTRACT SERVICE
CONTRACT SERVICE
CONTRACT SERVICE
CONTRACT SERVICE
CONTRACT SERVICE
CONTRACT SERVICE
CONTRACT SERVICE
CONTRACT SERVICE
CONTRACT SERVICE
SUPPLIES
NEW EMPLOYEE FINGERPRINT
REIMBURSEMENT
PRACTICE GEAR - BOYS BBALL #
40-7793

ATHLETIC SUPPLY INC	SUPPLIES - GIRLS BBALL # 40-7968	
ATHLETIC SUPPLY INC	SUPPLIES - BASEBALL 40-7926	
ATHLETIC SUPPLY INC	SUPPLIES - VOLLEYBALL # 40-7928	
ATMOS ENERGY	UTILITIES - NATURAL GAS	
ATMOS ENERGY	UTILITIES - NATURAL GAS	
ATMOS ENERGY	UTILITIES - NATURAL GAS	
ATMOS ENERGY	UTILITIES - NATURAL GAS	
ATMOS ENERGY	UTILITIES - NATURAL GAS	
ATMOS ENERGY	UTILITIES - NATURAL GAS	
ATMOS ENERGY	UTILITIES - NATURAL GAS	
AUTISTIC TREATMENT CENTER	RESIDENTIAL SERVICES MAY 2021 - ADAM GARZA	
BAREFOOT ATHLETICS	SUPPLIES - JH GIRLS # 175422	
BAREFOOT ATHLETICS	STATE T-SHIRTS - BASEBALL #	175827
BAREFOOT ATHLETICS	STATE T-SHIRTS - BASEBALL #	175827
BAREFOOT ATHLETICS	SUPPLIES - JH GIRLS # 3106	
BARNES, CHAYLA	SPED CONTRACTED SLP SERVICES - MARCH 2021 TO MAY 2021	
BAXTER CHEM & JANITORIAL SUPPLY	SUPPLIES	
BAXTER CHEM & JANITORIAL SUPPLY	SUPPLIES - ALL SPORT	
BAXTER CHEM & JANITORIAL SUPPLY	CLEANING SUPPLIES	
BEARCOM	CONTRACT SERVICE	
BLICK ART MATERIALS	ART SUPPLIES-BOYD	
BLICK ART MATERIALS	ART SUPPLIES-BOYD	
BLICK ART MATERIALS	ART SUPPLIES-BOYD	
BLICK ART MATERIALS	ART SUPPLIES-BOYD	
BOASE FENCE & AWNING	CONTRACT SERVICE	
BORDERLAN SECURITY	SUPPLIES- FORTIGATE	
BOWERS, SAVANNAH	MEALS - STATE FFA CONVENTION - FT WORTH	
BRAUN INTERTEC CORPORATION	Braun Intertec Services for SISD Turf Projects from 4/27/2021 to 5/28/2021	
BRAZOS RIVER RDSPD/PEASTER ISD	BRAZOS RIVER DAY SCHOOL - 4TH QUARTER PAYMENT	
BREAKTHROUGH COMMUNICATIONS	REPEATER SERVICE	
BROTHERS PRODUCE OF DALLAS INC	FOOD	
BRUNER MOTORS INC	SHOP SUPPLIES #206/304	
BRUNER MOTORS INC	SHOP SUPPLIES	
BURAL, NATE	CONTRACTED SERVICES	
BURCH, BROCK	MAY AG TEACHER TRAVEL REIMBURSEMENT - SHOW PIGS	
BURNS, ROBERT	CDL	

CDW GOVERNMENT LLC
CDW GOVERNMENT LLC
CENTURYLINK
CHICKEN EXPRESS

SUPPLIES - MERAKI (ADMIN)
SUPPLIES - PRINTER TONER
UTILITIES
MEALS TRACK @ BROWNWOOD MARCH

20

CHILDS, GLEN
CHILDS, GLEN
CICI'S PIZZA #663
CITIBANK-0062

STATE Level band meal \$
FUEL
CHOIR ACTIVIITY
STUDENT TRAVEL -NATL FCCLA
CONF - NASHVILLE,TN. -

CITIBANK-0510

AMERICAN AIRLINES
SUPPLIES - SCHOOL FIX -
DECKER EQUIPMENT

CITIBANK-0510
CITIBANK-0835

SUPPLIES - HOME DEPOT
SUMMER SCHOOL- STUDY.COM (T
Jones)

CITIBANK-0835

SUMMER SCHOOL- STUDY.COM (T
Jones)

CITIBANK-0835

SUMMER SCHOOL- STUDY.COM (V
Amos & T Jones)

CITIBANK-0835

SUMMER SCHOOL- STUDY.COM (V
Amos & T Jones)

CITIBANK-0835
CITIBANK-0835

COUNSELOR MEETING - SHOOTERZ
Certification Testing
Support- 240 Tutoring, Inc
(MAY 2021)

CITIBANK-0835

Certification Testing
Support- 240 Tutoring, Inc
(APRIL 2021)

CITIBANK-0835
CITIBANK-0835

Imagine Learning Pilot PK-1
Summer School Instruction
Materials- TANG MATH (T Gray)

CITIBANK-0835

Registration for Dyslexia
Conference October 25-26,

2021

CITIBANK-0835

Reservations for Dyslexia
Conference October 25-26,

2021

CITIBANK-0843

CITI# 0843 - DOMINOS PIZZA -
PIZZA FOR STUDENTS

CITIBANK-0843

CITI# 0843 - HEB - POPSICLES
FOR STUDENTS

CITIBANK-0850

FOLDERS FOR TEACHER/PARENT
COMMUNICATION TO BE PURCHASED
AT NICKY'S/ROCHESTER 650 @

\$1.35

CITIBANK-0850

DIGITAL GUIDED MATH SECOND

CITIBANK-0850	GRADE BUNDLE, DIGITAL GUIDED
CITIBANK-0868	MATH FIRST GRADE BUNDLE TO BE
	PURCHASED WITH CREDIT CARD
	THROUGH TEACHERS PAY TEACHERS
	STUDENT SUPPLIES-SWIMSUIT
	MCFARLIN : B MARTINEZ : CLASS
	PICTURES : INSTRUCTIONAL
	MATERIALS
CITIBANK-0868	CAMPUS GIFTS FOR ATTENDANCE
	INCENTIVE
CITIBANK-0868	CLASSROOM ATTENDANCE CONTEST
	AWARD - PIZZA LUNCH WITH
	PRINCIPAL ON MAY 20TH.
CITIBANK-0868	KG - BUBBLES FOR END OF THE
	SCHOOL YEAR INSTRUCTIONAL
	MATERIALS
CITIBANK-0868	TUCKER - GRADUATING CLASS
CITIBANK-0868	TUCKER - HEADPHONES
CITIBANK-0868	KG - INSTRUCTIONAL MATERIALS
CITIBANK-0876	SPED SUPPLY FOR PT SERVICES -
	HOMESTAND II PORTABLE SWING
	FRAME COST REPORT
CITIBANK-0900	TEACHER TRAINING-TANG MATH
CITIBANK-0900	GENERAL ACTIVITY- CITY OF
	STEPHENVILLE (SPLASHVILLE)
CITIBANK-0900	ACTIVITY-CICIS PIZZA
CITIBANK-0900	GEN. ACTIVITY-ABILENE ZOO
CITIBANK-1519	MISC OPERATING (TEA-ECOS)
CITIBANK-1780	COLLEGE PREP ASSESSMENT
	REIMBURSEMENTS
CITIBANK-1780	COLLEGE PREP ASSESSMENT
	REIMBURSEMENTS
CITIBANK-1780	COLLEGE PREP ASSESSMENT
	REIMBURSEMENTS
CITIBANK-1780	COLLEGE PREP ASSESSMENT
	REIMBURSEMENTS
CITIBANK-1780	COLLEGE PREP ASSESSMENT
	REIMBURSEMENTS
CITIBANK-2892	FUEL
CITIBANK-2892	FUEL
CITIBANK-2892	FUEL
CITIBANK-3022	COWBOY'S STEAKHOUSE- BASEBALL
	PLAYOFF VS ELPASO RIVERSIDE @
	MIDLAND MAY 29
CITIBANK-3022	DOMINOSS - BASEBALL PLAYOFF
	VS ARGYLE @ CELINA JUNE 2
CITIBANK-3022	HEFF'S - BASEBALL PLAYOFF VS

ELPASO RIVERSIDE @ MIDLAND

28-May

CITIBANK-3022	NATA 2021 CONVENTION (VIRTUAL) REGISTRATIONFOR WENDY SVOBODA & JUESTON CRAIG
CITIBANK-3022	HOWIES ATHLETIC TAPE - ATHLETIC TRAINER
CITIBANK-3022	WALMART - ALL SPORT
CITIBANK-3022	CHICK FIL A - BASEBALL PLAYOFF VS ELPASO RIVERSIDE @ MIDLAND JUNE 28
CITIBANK-3022	COWBOY'S STEAKHOUSE- BASEBALL PLAYOFF VS ELPASO RIVERSIDE @ MIDLAND MAY 29
CITIBANK-3022	HOWIES ATHLETIC TAPE - FOOTBALL
CITIBANK-3145	HS Band Entry Fees
CITIBANK-3145	GRADUATION - WALMART
CITIBANK-3145	SUPPLIES - WALMART
CITIBANK-3145	FEES - TEXAS SPEECH AND DEBATE CAMP
CITIBANK-3145	SUPPLIES - WALMART.COM
CITIBANK-3145	SUPPLIES - WALMART/HEB. (OPEN PO)
CITIBANK-3145	SUPPLIES - WALMART/HEB. (OPEN PO)
CITIBANK-3145	SUPPLIES - WALMART/HEB. (OPEN PO)
CITIBANK-3145	SUPPLIES - WALMART/HEB. (OPEN PO)
CITIBANK-3145	STAFF DEV - HERITAGE TEACHER WKSHP
CITIBANK-3756	WALMART STAAR TESTING DRINKS
CITIBANK-3756	WALMART STAAR TESTING DRINKS
CITIBANK-3756	STAAR SNACKS - WALMART
CITIBANK-3756	HJH PE SUPPLIES - WALMART DIFFERENT SIZE BATTERIES, FANS
CITIBANK-3756	WALMART STAAR WATER AND SNACKS
CITIBANK-3756	TRACTOR SUPPLY - CHOIR SUPPLIES
CITIBANK-4708	MCCALLISTERS - TRACK @ STATE @ AUSTIN MAY 6
CITIBANK-4708	U.I.L. TICKETS - STATE TRACK
CITIBANK-4708	DAVE & BUSTERS - TRACK @ STATE @ AUSTIN MAY 5

CITIBANK-4708	DAVE & BUSTERS - TRACK @	
CITIBANK-4716	STATE @ AUSTIN MAY 5	
CITIBANK-4740	REGISTRATION - JEROD WOMACK	
CITIBANK-4740	TO THSADA CONF JUNE 6-9	
CITIBANK-4740	RETIREMENT RECEPTION SUPPLIES	
CITIBANK-6378	LUNCHROOM HERO DAY -	
CITIBANK-9374	5TwentyTwo Brownies	
CITIBANK-9374	CHOIR ACTIVITY-CINEMARK	
CITY OF STEPHENVILLE	CALLED BD MTG	
CITY OF STEPHENVILLE	SUPPLIES - STORAGE BINS	
CITY OF STEPHENVILLE	SUPPLIES - STORAGE BINS	
CLAY EWELL EDUCATIONAL SERVICES	UTILITIES - WATER, SEWER,	
COOPER REHAB INC	GARBAGE	
COUNTRYSIDE THERAPY GROUP INC	UTILITIES - WATER, SEWER,	
CRISIS PREVENTION INSTITUTE INC	GARBAGE	
DIRECT ENERGY BUSINESS - DALLAS	CONTRACT SERVICE	
DISH NETWORK	AG ENTRY FEES	
DOWELL ACE HARDWARE/THE HOME PLACE	SPED CONTRACTED PT SERVICES -	May-21
DOWELL ACE HARDWARE/THE HOME PLACE	SPED CONTRACTED PT SERVICES -	
DOWELL ACE HARDWARE/THE HOME PLACE	OCTOBER 2020 - MAY 2021	
DOWELL ACE HARDWARE/THE HOME PLACE	CPI - (CRISIS PREVENTION	
DOWELL ACE HARDWARE/THE HOME PLACE	INSTITUTE) TRAINING MATERIAL	
DOWELL ACE HARDWARE/THE HOME PLACE	- DISTRICT COST TRAINING	
DOWELL ACE HARDWARE/THE HOME PLACE	UTILITIES - ELECTRICITY	
DOWELL ACE HARDWARE/THE HOME PLACE	SATELLITE SVC - MARCH -	Aug-21
DOWELL ACE HARDWARE/THE HOME PLACE	SHOP SUPPLIES	
DOWELL ACE HARDWARE/THE HOME PLACE	SUPPLIES	
DOWELL ACE HARDWARE/THE HOME PLACE	SUPPLIES	
DOWELL ACE HARDWARE/THE HOME PLACE	SUPPLIES	
DOWELL ACE HARDWARE/THE HOME PLACE	SUPPLIES	
DOWELL ACE HARDWARE/THE HOME PLACE	SUPPLIES	
DOWELL ACE HARDWARE/THE HOME PLACE	SHOP SUPPLIES	
DOWELL ACE HARDWARE/THE HOME PLACE	SUPPLIES	
DOWELL ACE HARDWARE/THE HOME PLACE	SUPPLIES	
DOWELL ACE HARDWARE/THE HOME PLACE	SUPPLIES	
DOWELL ACE HARDWARE/THE HOME PLACE	SUPPLIES	
ELLIOTT ELECTRIC SUPPLY	SUPPLIES	
ERATH COUNTY APPRAISAL DISTRICT	3RD QUARTER ENTITY BILLING	2021
ESC REGION 11	PUBLIC FUNDS INVESTMENT	
ESC REGION 14	TRAINING 5/19/21 JULIE	
ESC REGION 4	GRIFFIN	
	STAFF DEV	
	Reading by Design Decks for	

ESTRELLITA INC	Hook	
	Estrellita Consumables for PK	
	and K Bilingual	
EVERYTHING SHREDDED	CAMPUS SHREDDING	
EVERYTHING SHREDDED	HJH 1ST SHREDDING PURGE	
EVERYTHING SHREDDED	CAMPUS SHREDDING - PAID	
	INITIALLY WITH AN INCOIRRECT	
	INVOICE FOR 200.00. ACTUAL	
	INVOICE IS ONLY 160.00	
EVERYTHING SHREDDED	SHREDDING SERVICES	
FLYLEAF PUBLISHING LLC	EMERGENT READERS SERIES	
FOLLETT SCHOOL SOLUTIONS INC	NEW LIBRARY BOOKS	
FOSTER'S HOME FOR CHILDREN	Foster's Home Tutoring	
	Payments	
FREDERICKSBURG ISD	SVILLE PART OF GIRLS BBALL	
	TOURN @ FREDERICKSBURG DEC	12-Nov
FUN AND FUNCTION	SPED SUPPLIES - PT SERVICES	
	COST REPORT	
GFOA (GOVERNMENT FINANCE OFFICERS ASSN)	ANNUAL MEMBERSHIP	
GILLEY, LACY	SPED CONTRACTED OT SERVICES -	May-21
GRAINGER INC	SUPPLIES	
GRAINGER INC	SUPPLIES	
GRIZZLY INDUSTRIAL INC	SUPPLIES	
HAMPTON INN	HOTEL - STATE ROBOTICS	
	CONTEST - SAN ANTONIO	
HAY & FEED RANCH LLC, THE	SUPPLIES	
HELLAS CONSTRUCTION INC	Hellas Pay App No: 3 for Turf	
	FB&BB	
HENDERSHOT EQUIP CO INC	SUPPLIES	
HERFF JONES INC	DIPLOMAS	
HERFF JONES INC	DIPLOMA	
HIGGINBOTHAM BROS & CO LLC	SUPPLIES	
HIGGINBOTHAM BROS & CO LLC	SUPPLIES	
HOME 2 SUITES BY HILTON	HOTEL - CULINARY TEACHER	
	CONF - SAN ANTONIO	
HUCKABEE & ASSOCIATES INC	Huckabee Services for SISD	
	Project #01761-02-01 Invoice	
	#35 Services through	5/31/2021
HUGHES, LESLIE	REIMBURSEMENT FOR OFFICE	
	SUPPLIES	
HYATT PLACE	HOTEL - STATE FFA CONVENTION	
	- FT WORTH	
ICI CONSTRUCTION INC	ICI Construction Pay App # 22	
	Services through 5/31/2021	

IRON MOUNTAIN SECURE SHREDDING INC
IVEY, WENDY
J W PEPPER & SON INC
JAMF SOFTWARE LLC
JAMF SOFTWARE LLC
JERGENS, DESLYS
K & V PROMOTIONS
K & V PROMOTIONS
K & V PROMOTIONS
K & V PROMOTIONS
KAHL, JOAN
KIRBO'S OFFICE SYSTEMS LLC
KIRBO'S OFFICE SYSTEMS LLC
KIRBO'S OFFICE SYSTEMS LLC
LABATT FOOD SERVICE LLC
LEGENDS COUNTRY CLUB LLC
LONE STAR FLAG COMPANY
MACARTHUR GAUGE INC
MADER, SHELLI
MARKS PLUMBING PARTS
MARRIOTT HOTEL
MAYS, ALLEN
MCCOY'S
MCCOY'S
MCCOY'S
MCCOY'S
MCCOY'S
MCCOY'S
MCCOY'S
MCCOY'S
MCCOY'S
MCCOY'S
MEDICAID CLMS SOLUT(INC)
MEDICAID CLMS SOLUT(INC)
MEDICAID CLMS SOLUT(INC)
MIKE'S WESTSIDE RENTAL/ MWR ENTERPRISES LLC
MORIDGE MFG/THE GRASSHOPPER CO

OPEN PO FOR SHREDDING
SERVICES FOR 2020-21
MEAL\$ - CULINARY TEACHER CONF
- SAN ANTONIO
HJH CHOIR SUPPLIES
SUPPLIES - JAMF
SUPPLIES - JAMF
HJH SPRING CONCERT RECORDING
DESLYS JERGENS MAIL CHECK
SUPPLIES
STUDENT AWARDS
STUDENT AWARDS
STUDENT AWARDS
CDL
CAMPUS COPIER COUNT OVERAGE
CHARGE
CAMPUS COPIER COUNT
CAMPUS COPIER COUNT OVERAGE
CHARGE
FOOD
GOLF/ TENNIS BANQUET
HOOK - LONE STAR FLAG COMPANY
- 1 TEXAS & 1 AMERICAN 4X6
FLAGS
CONTRACT SERVICE
ESL Test Reimbursement
SUPPLIES
TAPT SUMMER CONFERENCE
MEAL\$ - UIL STATE ROBOTICS
CONTEST - SAN ANTONIO
SUPPLIES
SUPPLIES
SUPPLIES
SUPPLIES
SUPPLIES
SUPPLIES
SUPPLIES
SUPPLIES
SUPPLIES
SPED CONTRACTED R & S
SERVICES - 5/28/2021
SPED CONTRACTED R & S
SERVICES - 6/3/2021
SPED CONTRACTED R & S
SERVICES - 6/15/2021
CONTRACT SERVICE
MAINT VEHICLE PURCHASE

NAPA AUTO PARTS
NAPA AUTO PARTS
NASSP/NHS/NJHS

NATIONAL BENEFIT SERVICES LLC
NATUS MEDICAL INC

NEW DAIRY OPCO LLC
NEW DAIRY OPCO LLC
NEXTLINK INTERNET
NOREDINK
NORTHERN TOOL & EQUIPMENT CATALOG COMPANY LLC
NORTHERN TOOL & EQUIPMENT CATALOG COMPANY LLC
O'REILLY AUTOMOTIVE INC
O'REILLY AUTOMOTIVE INC
O'REILLY AUTOMOTIVE INC
O'REILLY AUTOMOTIVE INC
O'REILLY AUTOMOTIVE INC
O'REILLY AUTOMOTIVE INC
O'REILLY AUTOMOTIVE INC
O'REILLY AUTOMOTIVE INC
O'REILLY AUTOMOTIVE INC
O'REILLY AUTOMOTIVE INC
ORIENTAL TRADING CO INC/OTC BRANDS INC
PACK AND MAIL PLUS
PACK AND MAIL PLUS
PARTS TOWN LLC
PENWORTHY COMPANY, THE LLC
PEPPERMINT PIG, THE
PETROLEUM TRADERS CORPORATION
PETROLEUM TRADERS CORPORATION
PETROLEUM TRADERS CORPORATION
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC
PITNEY BOWES RESERVE ACCT
PRECISION BUSINESS MACHINES INC
PSAT/NMSQT

PURVIS INDUSTRIES
QUALITY PRINTING

RAISING CANE'S CHICKEN

REVOLUTION DANCEWEAR

SHOP SUPPLIES
SHOP SUPPLIES
NASSP INDIVIDUAL DUES -
BURLESON ORDER# 9001486420
COBRA MAY 2021
CALIBRATION OF AUDIOMETERS
FOR ALL SCHOOLS
FOOD
FOOD - SUMMER SCHOOL
CONTRACTED SERVICES
Instructional Supplies
SUPPLIES
SUPPLIES
SHOP SUPPLIES
SHOP SUPPLIES
SHOP SUPPLIES
TECHNOLOGY TRUCK REPAIR
TECHNOLOGY TRUCK REPAIR
TECHNOLOGY TRUCK REPAIR
TECHNOLOGY TRUCK REPAIR
SHOP SUPPLIES
SHOP SUPPLIES
TECHNOLOGY TRUCK REPAIR
SUMMER SCHOOL INCENTIVES
POSTAGE
POSTAGE
SUPPLIES
DISCOUNTED LIBRARY BOOKS
Books for the library
FUEL
FUEL
FUEL
POSTAGE METER LEASE
CONTRACT SVCS
POSTAGE
HOOK - WORKROOM SUPPLIES
COLLEGEBOARD PSAT TESTING
INVOICE#392181341A MAIL
CHECK: PSAT 8/9 12192
COLLECTION CENTER DRIVE
CHICAGO, IL. 60693
SUPPLIES
HOOK - 2,000 - # 10 SIZE
ENVELOPES WITH RETURN ADDRESS
MEAL\$ - CHEER STATE BASEBALL
- AUSTIN
SUPPLIES

RIDDELL ALL AMERICAN
RIVERSIDE INSIGHTS

RIVERSIDE INSIGHTS

SAFE CHARTERS LLC

SARA LEON & ASSOCIATES PLLC
SCHOLASTIC BOOK FAIRS INC
SCHOLASTIC MAGAZINES

SCHOLASTIC MAGAZINES

SCHOLASTIC MAGAZINES
SCHOLASTIC MAGAZINES
SCHOOL OUTFITTERS

SCHOOL OUTFITTERS

SCHOOL OUTFITTERS

SCHOOL OUTFITTERS

SHERWIN-WILLIAMS CO
SHERWIN-WILLIAMS CO
SHERWIN-WILLIAMS CO
SHERWIN-WILLIAMS CO
SHERWIN-WILLIAMS CO
SHERWIN-WILLIAMS CO
SHERWIN-WILLIAMS CO
SHERWIN-WILLIAMS CO
SHERWIN-WILLIAMS CO
SHERWIN-WILLIAMS CO
SHERWIN-WILLIAMS CO

SIGNS EXPRESS+

SIGNS EXPRESS+

SITEONE LANDSCAPE SUPPLY LLC

SMART TAG/SECURED MOBILITY

SMITH SUPPLY COMPANY

SMITH SUPPLY COMPANY

SMITH SUPPLY COMPANY

SMITH SUPPLY COMPANY

SMITH SUPPLY COMPANY

HELMETS - FOOTBALL

Testing Protocols for
Bilingual Dyslexic Students

Testing Protocols for
Bilingual Dyslexic Students

CHARTER BUS BASEBALL PLAYOFF
VS RIVERSIDE ELPASO @ MIDLAND
MAY 28-29

LEGAL SERVICES RENDERED
SCHOLASTIC BOOK FAIR PAYMENT
Scholastic Magazines-Gilbert
Intermediate

Scholastic

Magazines-Henderson JR High

Scholastic Magazines-Central

Scholastic Magazine

TABLES TO ENHANCE SMALL GROUP
AND COLLABORATIVE LEARNING IN
ALL EDUCATION CLASSROOMS.

TABLES TO ENHANCE SMALL GROUP
AND COLLABORATIVE LEARNING IN
ALL EDUCATION CLASSROOMS.

TABLES TO ENHANCE SMALL GROUP
AND COLLABORATIVE LEARNING IN
ALL EDUCATION CLASSROOMS.

TABLES TO ENHANCE SMALL GROUP
AND COLLABORATIVE LEARNING IN
ALL EDUCATION CLASSROOMS.

SUPPLIES

SUPPLIES

SUPPLIES

SUPPLIES

SUPPLIES

SUPPLIES

SUPPLIES

SUPPLIES

SUPPLIES

SUPPLIES

PLAYOFF BANNER - ALL SPORT

BANNERS - ALL SPORT

SUPPLIES

TABLET REPAIR

SUPPLIES

SUPPLIES

SUPPLIES

SUPPLIES

SUPPLIES

STAPLES ADVANTAGE	HS Band Supplies
STAPLES ADVANTAGE	Summer School Instruction
	Supplies- NHernandez
STAPLES ADVANTAGE	summer school supplies
STAPLES ADVANTAGE	HOOK - BULK ORDER STUDENT
	SUPPLIES
STAPLES ADVANTAGE	HOOK - BULK SUPPLIES FOR
	STUDENTS
STAPLES ADVANTAGE	HJH PEIMS OFFICE FILING
	CABINET FOR CUMULATIVE
	FOLDERS
STAPLES ADVANTAGE	SUPPLIES
STAPLES ADVANTAGE	Summer School Instruction
	Supplies- Dlemus
STAPLES ADVANTAGE	SUPPLIES
STEPHENVILLE EMPIRE TRIBUNE	PNP MEETING AD - JUNE 2021
STEPHENVILLE PRINTING CO INC/COYOTE DESIGNS	SUPPLIES - GRADUATION
SWEETWATER SOUND INC	SUPPLIES
SWISH INC	SUPPLIES
TARLETON STATE UNIVERSITY	TARLETON PLANETARIUM TICKETS
	- STUDENTS AND STAFF
	STEPHENVILLE ISD SPED
	REGISTRATION FEE
TASA	POLICY UPDATE
TASB INC	REIMBURSABLE DEDUCTIBLE EVENT
TASB RISK MANAGEMENT FUND	#2021005272
	WORKERS COMP/DATA
TASB RISK MANAGEMENT FUND	BREACH/PRIVACY
	LIABILITY/PROPERTY/AUTO/LIABIL
	ITY INSURANCE
TASBO	TASBO MEMBERSHIP DUES - TERI
	HODGES
TASBO	TASBO- TERI HODGES
TCG ADMINISTRATORS	403(b) MONTHLY ADMINISTRATION
	FEES
TEXAS A&M AGRILIFE EXTENSION SERVICE	SUPPLIES
TEXAS DEPT OF PUBLIC SAFETY	CRIME RECORD SERVICE
TEXAS FFA ASSOCIATION	STATE CONVENTION REGISTRATION
TEXAS GIRLS COACHES ASSOCIATION	2021-22 MEMBERSHIPS + CLINIC
	REGISTRATIONS JULY 12,13,14
TEXAS HIGH SCHOOL COACHING ASSOCIATION	2021-22 MEMBERSHIPS +
	REGISTRATIONS TO CLINIC JULY
	18,19,20
TEXAS HIGH SCHOOL COACHING ASSOCIATION	2021 MEMBERSHIP +
	REGISTRATION TO CLINIC JULY
	18-20
TEXAS HIGH SCHOOL COACHING ASSOCIATION	2021-22 MEMBERSHIP +

TEXSTAR FORD LINC MERC. INC
TIMMONS EXTERMINATING LLC

UNDERWOOD, MATTHEWS
UNDERWOOD, MATTHEWS
UNIVERSITY FLOWERS & MORE
UNIVERSITY FLOWERS & MORE

UNIVERSITY FLOWERS & MORE
UNIVERSITY FLOWERS & MORE

UNIVERSITY FLOWERS & MORE
UNIVERSITY FLOWERS & MORE
VARSITY SPIRIT FASHION
VARSITY SPIRIT FASHION
VATAT - VOC AG TEACHERS ASSN OF TX
VATAT - VOC AG TEACHERS ASSN OF TX
VATAT - VOC AG TEACHERS ASSN OF TX
VATAT - VOC AG TEACHERS ASSN OF TX
VST SERVICES LLC
WARD'S SCIENCE
WATER SHOP, THE
WATER SHOP, THE
WATER SHOP, THE
WATER SHOP, THE
WATER SHOP, THE
WOMACK, JEROD

WOMACK, JEROD

WOMACK, JEROD

WOMACK, JEROD

XELLO

YELLOW FOLDER LLC

REGISTRATION JEROD WOMACK &
KALEB SMITH
CONTRACT SERVICE
CONTRACT SERVICES - PEST
CONTROL
TRAVEL REIMB
TRAVEL REIMB
TEACHER OF THE YEAR PLAQUE
HOOK - TEACHER OF THE YEAR -
KIM SINGLETON 2019 - 2020
ENGRAVING NAME PLATE
JH Band Supplies
PLANT - WENDY SVOBODA FATHER
PASSING
PLAQUES - GIRLS BBALL
JH Band Supplies
CHEER UNIFORMS 2021-2022
CHEER UNIFORMS 2021-2022
STAFF DEV CONF
STAFF DEV CONF
STAFF DEV CONF
STAFF DEV CONF
SUPPLIES
HJH SCIENCE SUPPLIES
WATER SUPPLIES
WATER - OPEN PO
OPEN PO FOR WATER
2020-2021 WATER SVS
WATER SHOP - WATER AND RENTAL
MILEAGE TO CELINA & ACU
BASEBALL PLAYOFF VS ARGYLE
JUNE 2 & 3
MEALS THSADA ATHLETIC
DIRECTOR'S CONF @ ROUNDROCK
JUNE 6-9
PARKING @ STATE TRACK MAY 6 &
STATE BASEBALL JUNE 9
MILEAGE TO THSADA CONF @
ROUNDROCK JUNE 6-8 THEN ON TO
STATE BASEBALL @ AUSTIN 6-9
COLLEGE & CAREER PROGRAM -
SOFTWARE LICENSE 7/1/2020 -
6/30/2021
CONTRACTED SERVICE

CHECK DATE	AMOUNT
6/23/2021	950.00
6/17/2021	16.50
6/10/2021	578.00
6/10/2021	59.00
6/10/2021	299.00
6/10/2021	129.00
6/3/2021	243.89
6/3/2021	183.48
6/10/2021	4181.00
6/23/2021	4224.75
6/17/2021	1373.73
6/10/2021	224.80
6/3/2021	214.66
6/3/2021	75.99
6/3/2021	116.37
6/3/2021	162.49
6/3/2021	21.44
6/3/2021	81.87
6/3/2021	766.65
6/3/2021	47.98
6/3/2021	205.92
6/3/2021	842.00
6/3/2021	204.27
6/3/2021	-169.92
6/3/2021	169.93
6/3/2021	169.93
6/3/2021	169.93
6/3/2021	169.93
6/3/2021	169.93
6/3/2021	169.93
6/3/2021	57.97
6/3/2021	225.91
6/3/2021	507.10
6/10/2021	845.36

6/10/2021	34.94
6/10/2021	26.97
6/10/2021	407.00
6/10/2021	349.99
6/10/2021	80.06
6/10/2021	669.90
6/10/2021	425.40
6/10/2021	240.00
6/17/2021	45.58
6/17/2021	71.76
6/17/2021	69.67
6/17/2021	-279.99
6/17/2021	184.57
6/23/2021	32.00
6/23/2021	156.97
6/23/2021	311.54
6/23/2021	-25.82
6/23/2021	744.58
6/23/2021	123.91
6/23/2021	194.33
6/23/2021	-14.90
6/3/2021	576.00
6/3/2021	-384.00
6/3/2021	359.74
6/3/2021	10.00
6/17/2021	10.00
6/10/2021	8400.00
6/10/2021	204.00
6/23/2021	64.50
6/23/2021	389.00
6/23/2021	748.00
6/23/2021	294.00
6/23/2021	432.25
6/23/2021	469.25
6/23/2021	411.75
6/23/2021	436.25
6/23/2021	330.00
6/23/2021	49.26
6/4/2021	2406.00

6/4/2021	2889.00
6/10/2021	3195.00
6/21/2021	1480.00
6/17/2021	71.06
6/17/2021	60.01
6/17/2021	153.51
6/17/2021	198.42
6/17/2021	80.89
6/17/2021	60.01
6/17/2021	82.83
6/17/2021	14183.67
6/10/2021	600.00
6/17/2021	419.00
6/21/2021	198.00
6/21/2021	78.00
6/17/2021	4956.25
6/10/2021	196.46
6/17/2021	46.94
6/23/2021	501.07
6/17/2021	830.00
6/4/2021	768.83
6/4/2021	-79.17
6/4/2021	42.48
6/4/2021	24.90
6/3/2021	3738.00
6/10/2021	7066.62
6/23/2021	1120.00
6/23/2021	4452.25
6/17/2021	15750.00
6/10/2021	330.00
6/23/2021	624.61
6/10/2021	741.01
6/17/2021	40.01
6/17/2021	300.00
6/17/2021	861.73
6/17/2021	114.00

6/17/2021	4446.63
6/23/2021	857.76
6/23/2021	3131.48
6/4/2021	210.00
6/3/2021	144.00
6/17/2021	10.00
6/4/2021	114.00
6/17/2021	818.37
6/17/2021	47.23
6/17/2021	75.66
6/17/2021	31.61
6/17/2021	31.62
6/17/2021	59.99
6/17/2021	13.62
6/17/2021	147.50
6/17/2021	160.00
6/17/2021	200.00
6/17/2021	500.00
6/17/2021	109.00
6/17/2021	1520.00
6/17/2021	338.00
6/21/2021	118.48
6/21/2021	19.92
6/17/2021	877.50
6/17/2021	1737.45

6/21/2021	7.44
6/17/2021	37.90

6/17/2021	99.00
-----------	-------

6/17/2021	48.44
-----------	-------

6/17/2021	86.16
-----------	-------

6/17/2021	110.50
6/17/2021	2653.50
6/17/2021	47.28
6/17/2021	1355.99

6/17/2021	225.00
6/21/2021	734.93

6/21/2021	264.00
6/21/2021	1848.00
6/17/2021	85.00
6/17/2021	68.00

6/17/2021	52.00
-----------	-------

6/17/2021	70.00
-----------	-------

6/17/2021	68.00
-----------	-------

6/21/2021	60.00
-----------	-------

6/17/2021	55.74
6/17/2021	40.00
6/17/2021	25.00
6/17/2021	280.00

6/17/2021	260.49
-----------	--------

6/17/2021	280.00
-----------	--------

6/17/2021	358.00
6/17/2021	926.36
6/17/2021	94.55
6/17/2021	324.00
6/21/2021	128.00
6/21/2021	303.00
6/17/2021	180.00
6/17/2021	95.52
6/17/2021	69.41
6/17/2021	200.00
6/17/2021	1569.57
6/17/2021	109.59
6/17/2021	99.53
6/17/2021	254.81
6/17/2021	60.63
6/17/2021	293.38
6/17/2021	59.70
6/17/2021	23.88
6/17/2021	107.52
6/17/2021	148.12
6/17/2021	452.12
6/17/2021	67.83
6/17/2021	68.13
6/17/2021	156.00
6/17/2021	72.00

6/21/2021	450.29
6/17/2021	100.00
6/17/2021	63.11
6/21/2021	138.00
6/21/2021	155.25
6/17/2021	82.27
6/17/2021	131.76
6/17/2021	270.50
6/10/2021	3658.99
6/17/2021	9159.22
6/17/2021	76.80
6/23/2021	3065.50
6/3/2021	2087.50
6/10/2021	725.00
6/10/2021	857.30
6/23/2021	40780.91
6/10/2021	174.64
6/10/2021	62.07
6/10/2021	27.86
6/10/2021	11.69
6/10/2021	6.29
6/10/2021	12.56
6/10/2021	52.18
6/10/2021	93.68
6/17/2021	12.50
6/23/2021	17.98
6/23/2021	15.96
6/23/2021	3.30
6/23/2021	67.98
6/3/2021	3456.00
6/10/2021	154576.97
6/3/2021	145.00
6/23/2021	150.00
6/17/2021	51.00

6/10/2021 1302.34

6/3/2021 200.00

6/10/2021 250.00

6/17/2021 -40.00

6/17/2021 90.00

6/10/2021 9984.38

6/23/2021 334.99

6/10/2021 2160.00

6/17/2021 502.00

6/10/2021 192.09

6/3/2021 280.00

6/3/2021 3065.83

6/17/2021 239.95

6/17/2021 130.28

6/10/2021 1049.00

6/3/2021 1599.36

6/23/2021 451.69

6/10/2021 352649.25

6/23/2021 129.98

6/3/2021 28.88

6/23/2021 18.94

6/17/2021 198.40

6/17/2021 290.00

6/23/2021 525.00

6/23/2021 12552.35

6/17/2021 50.68

6/23/2021 5138.43

6/10/2021 1986820.28

6/10/2021	388.85
6/23/2021	100.00
6/17/2021	148.50
6/10/2021	18480.00
6/10/2021	27703.00
6/3/2021	555.00
6/10/2021	1266.79
6/23/2021	348.85
6/23/2021	995.60
6/23/2021	880.28
6/17/2021	36.00
6/10/2021	4977.93
6/17/2021	3200.00
6/23/2021	8982.74
6/10/2021	44107.14
6/21/2021	648.00
6/10/2021	130.00
6/3/2021	76.84
6/3/2021	118.87
6/10/2021	312.88
6/17/2021	519.65
6/3/2021	768.00
6/10/2021	27.14
6/10/2021	65.29
6/10/2021	19.44
6/10/2021	11.21
6/10/2021	19.28
6/23/2021	30.97
6/23/2021	31.37
6/23/2021	31.02
6/23/2021	28.84
6/3/2021	1208.79
6/10/2021	50.14
6/23/2021	62.09
6/17/2021	198.90
6/3/2021	8452.00

6/17/2021	11.49
6/17/2021	4.09
6/23/2021	250.00

6/3/2021	129.00
6/17/2021	661.00

6/3/2021	1021.71
6/23/2021	39.37
6/10/2021	1950.00
6/10/2021	9500.00
6/3/2021	1126.43
6/3/2021	100.99
6/3/2021	30.00
6/3/2021	116.50
6/10/2021	44.17
6/17/2021	16.98
6/17/2021	149.22
6/17/2021	111.48
6/17/2021	68.28
6/23/2021	-66.00
6/23/2021	67.56
6/23/2021	23.34
6/4/2021	71.85
6/10/2021	93.60
6/10/2021	531.25
6/23/2021	274.16
6/4/2021	429.74
6/17/2021	1952.42
6/3/2021	2311.60
6/3/2021	5508.39
6/23/2021	1870.77
6/17/2021	444.84
6/23/2021	91.41
6/23/2021	300.00
6/17/2021	269.90
6/3/2021	754.00

6/17/2021	4.20
6/10/2021	220.00

6/10/2021	140.41
-----------	--------

6/23/2021	44.70
-----------	-------

6/23/2021	2700.00
6/23/2021	2849.89
6/23/2021	1415.26
6/3/2021	2504.72
6/23/2021	967.00
6/10/2021	5815.11
6/10/2021	2014.60
6/10/2021	5869.05
6/10/2021	2151.38
6/17/2021	4109.82
6/23/2021	3965.30
6/23/2021	3757.05
6/23/2021	7271.13
6/23/2021	6677.57
6/10/2021	289.90
6/10/2021	38.82
6/23/2021	98.96
6/23/2021	38.99
6/23/2021	119.96
6/23/2021	119.96
6/23/2021	29.16
6/23/2021	15.21
6/23/2021	289.90
6/23/2021	186.15
6/3/2021	120.00
6/10/2021	240.00
6/10/2021	333.76
6/3/2021	289.00
6/10/2021	31.89
6/10/2021	10.57
6/10/2021	197.47
6/10/2021	355.89
6/10/2021	197.69

6/10/2021	218.58
6/10/2021	16.15
6/10/2021	20.40
6/10/2021	7844.00
6/23/2021	78.47
6/23/2021	13.55
6/23/2021	711.87
6/23/2021	0.46
6/23/2021	16.45
6/23/2021	6.67
6/23/2021	44.25
6/23/2021	27.28
6/23/2021	9.28
6/23/2021	387.19
6/23/2021	74.13
6/23/2021	28.55
6/23/2021	33.90
6/23/2021	35.50
6/23/2021	102.43
6/23/2021	59.32
6/23/2021	10.94
6/23/2021	366.50
6/10/2021	522.43
6/10/2021	185.25
6/10/2021	359.28
6/17/2021	-218.66
6/17/2021	943.21
6/3/2021	793.72
6/21/2021	90.00
6/3/2021	535.00
6/3/2021	80.00
6/3/2021	200.00
6/23/2021	1800.00
6/23/2021	40.00
6/23/2021	160.00
6/23/2021	120.00
6/23/2021	640.00
6/3/2021	1620.00
6/3/2021	-120.79
6/3/2021	120.79
6/3/2021	18.87
6/3/2021	197.28
6/3/2021	175.45

6/3/2021	684.89
6/10/2021	176.16
6/10/2021	66.20
6/10/2021	341.59
6/10/2021	795.28
6/17/2021	677.09
6/17/2021	11.56
6/17/2021	174.85
6/23/2021	243.60
6/10/2021	77.52
6/10/2021	1116.56
6/10/2021	1676.00
6/23/2021	729.10
6/3/2021	44.00
6/17/2021	295.00
6/10/2021	108.00
6/3/2021	1000.00
6/3/2021	79649.63
6/10/2021	135.00
6/17/2021	900.00
6/3/2021	49.50
6/17/2021	90.00
6/10/2021	61.00
6/23/2021	3240.00
6/10/2021	830.00
6/10/2021	3630.00
6/17/2021	130.00
6/23/2021	260.00

6/23/2021	283.38
6/10/2021	350.00

6/10/2021	197.46
6/23/2021	175.00
6/10/2021	54.90
6/10/2021	14.00

6/10/2021	838.80
6/10/2021	85.00

6/10/2021	10.00
6/23/2021	98.75
6/23/2021	8242.40
6/23/2021	6778.00
6/23/2021	300.00
6/23/2021	300.00
6/23/2021	300.00
6/23/2021	300.00
6/10/2021	3762.02
6/17/2021	90.48
6/3/2021	89.59
6/3/2021	77.50
6/3/2021	66.88
6/4/2021	63.99
6/10/2021	100.00
6/10/2021	266.56

6/10/2021	98.00
-----------	-------

6/17/2021	20.00
-----------	-------

6/17/2021	173.60
-----------	--------

6/10/2021	8227.80
-----------	---------

6/3/2021	195.00
----------	--------