

VENDOR	INVOICE DESCRIPTION	CHECK DATE
A+PORTA KANS INC/A+ CONTAINERS/A+SEPTIC	PORTA CANS - CROSS COUNTRY MEET OCT 6	10/21/2021
AGIREPAIR TX, LLC	SUPPLIES - IPAD PARTS/REPAIRS	10/8/2021
AGIREPAIR TX, LLC	SUPPLIES - IPAD PARTS/REPAIRS	10/21/2021
AGIREPAIR TX, LLC	SUPPLIES - IPAD PARTS/REPAIRS	10/21/2021
AGIREPAIR TX, LLC	SUPPLIES - IPAD PARTS/REPAIRS	10/21/2021
AGIREPAIR TX, LLC	SUPPLIES - IPAD PARTS/REPAIRS	10/29/2021
AGIREPAIR TX, LLC	SUPPLIES - IPAD PARTS/REPAIRS	10/29/2021
AGIREPAIR TX, LLC	SUPPLIES - IPAD PARTS/REPAIRS	10/29/2021
AGIREPAIR TX, LLC	SUPPLIES - IPAD PARTS/REPAIRS	10/29/2021
AGIREPAIR TX, LLC	SUPPLIES - IPAD PARTS/REPAIRS	10/29/2021
AGIREPAIR TX, LLC	SUPPLIES - IPAD PARTS/REPAIRS	10/29/2021
AGUILAR, BRIAN	Percussion Supplies	10/21/2021
AIRGAS USA LLC	SUPPLIES	10/21/2021
AIRGAS USA LLC	SUPPLIES	10/21/2021
ALFORD WATER CONDITIONING & PLUMBING INC	WATER SOFTENERS - CENTRAL AND GILBERT	10/28/2021
ALLIANCE GEOTECHNICAL GROUP	Alliance GeoTech Invoice #: FC19409-2875 Services through 9/30/2021	10/29/2021
ALVARADO ISD	DISTRICT FEES	10/15/2021
AMAZON CAPITAL SERVICES INC	ART SUPPLIES	10/1/2021
AMAZON CAPITAL SERVICES INC	WALTON - COUNSELOR CLASSROOM SUPPLIES	10/7/2021
AMAZON CAPITAL SERVICES INC	WALTON - COUNSELOR CLASSROOM SUPPLIES	10/7/2021
AMAZON CAPITAL SERVICES INC	ELA CLASSROOM BOOKS	10/7/2021
AMAZON CAPITAL SERVICES INC	SUPPLIES	10/7/2021
AMAZON CAPITAL SERVICES INC	SUPPLIES	10/7/2021
AMAZON CAPITAL SERVICES INC	SUPPLIES	10/7/2021
AMAZON CAPITAL SERVICES INC	SUPPLIES - CROSS COUNTRY	10/7/2021
AMAZON CAPITAL SERVICES INC	VELAZQUEZ - CLASSROOM INSTRUCTIONAL MATERIALS	10/15/2021
AMAZON CAPITAL SERVICES INC	NEW LIBRARY BOOKS	10/15/2021
AMAZON CAPITAL SERVICES INC	SPED ITEMS - HOOK AND GILBERT - ITEMS GOING TOWARDS STUDENTS GOALS AND OBJECTIVES FROM IEPS	10/15/2021
AMAZON CAPITAL SERVICES INC	SPED DISTRICT SUPPLIES - CLEANING AND OFFICE SUPPLIES	10/15/2021
AMAZON CAPITAL SERVICES INC	SPED SUPPLY FOR CENTRAL - SWURFER KIWI TODDLER SAFETY SWING	10/15/2021
AMAZON CAPITAL SERVICES INC	SPED SUPPLIES - TEST KIT CASES, IPAD CRADLE, OFFICE	10/15/2021

	SUPPLIES COST REPORT	
AMAZON CAPITAL SERVICES INC	HJH ART SUPPLIES	10/15/2021
AMAZON CAPITAL SERVICES INC	LIBRARY SUPPLIES	10/15/2021
AMAZON CAPITAL SERVICES INC	HISTORY CLASSROOM SUPPLIES	10/15/2021
AMAZON CAPITAL SERVICES INC	ELAR SUPPLIES	10/15/2021
AMAZON CAPITAL SERVICES INC	SCIENCE SUPPLIES	10/15/2021
AMAZON CAPITAL SERVICES INC	HJH RED RIBBON WEEK	10/15/2021
AMAZON CAPITAL SERVICES INC	STUDENT ANXIETY TOOLS	10/15/2021
AMAZON CAPITAL SERVICES INC	Counseling supplies	10/15/2021
AMAZON CAPITAL SERVICES INC	HJH STAFF BOOK CLUB	10/15/2021
AMAZON CAPITAL SERVICES INC	HAYNES - CLASSROOM	10/15/2021
	INSTRUCTIONAL MATERIALS	
AMAZON CAPITAL SERVICES INC	RHODES - CLASSROOM	10/15/2021
	INSTRUCTIONAL MATERIALS	
AMAZON CAPITAL SERVICES INC	RHODES - CLASSROOM	10/15/2021
	INSTRUCTIONAL MATERIALS	
AMAZON CAPITAL SERVICES INC	RHODES - CLASSROOM	10/15/2021
	INSTRUCTIONAL MATERIALS	
AMAZON CAPITAL SERVICES INC	KIRKLAND - CLASSROOM	10/15/2021
	INSTRUCTIONAL SUPPLIES	
AMAZON CAPITAL SERVICES INC	KIRKLAND - CLASSROOM	10/15/2021
	INSTRUCTIONAL SUPPLIES	
AMAZON CAPITAL SERVICES INC	KIRKLAND - CLASSROOM	10/15/2021
	INSTRUCTIONAL SUPPLIES	
AMAZON CAPITAL SERVICES INC	VELAZQUEZ - CLASSROOM	10/15/2021
	INSTRUCTIONAL MATERIALS	
AMAZON CAPITAL SERVICES INC	BEARDEN - OFFICE SUPPLIES AND	10/15/2021
	ZERO HERO	
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-JACK	10/15/2021
	WHITELEY	
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-JACK	10/15/2021
	WHITELEY	
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-LANA	10/15/2021
	WHITELEY	
AMAZON CAPITAL SERVICES INC	OFFICE SUPPLIES	10/15/2021
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-CANTU	10/15/2021
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-POLLARD	10/15/2021
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-POLLARD	10/15/2021
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-BUTCHEE	10/15/2021
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-NATION	10/15/2021
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-WILSON	10/15/2021
AMAZON CAPITAL SERVICES INC	PRINCIPAL SUPPLIES-EUASOO USB	10/15/2021
	HUB C	
AMAZON CAPITAL SERVICES INC	HOOK - BULLHORNS AND SPEAKER	10/15/2021
AMAZON CAPITAL SERVICES INC	RBL- Kimbrough, Webb, A. Monk	10/15/2021
AMAZON CAPITAL SERVICES INC	SUPPLIES - TECHNOLOGY	10/15/2021
AMAZON CAPITAL SERVICES INC	MAGIN - COOL CIRCUITS GRANT	10/15/2021

AMAZON CAPITAL SERVICES INC	MAGIN - COOL CIRCUITS GRANT	10/15/2021
AMAZON CAPITAL SERVICES INC	SENSORY ALL AROUND	10/15/2021
AMAZON CAPITAL SERVICES INC	US-EDUCATION FOUNDATION GRANT	
AMAZON CAPITAL SERVICES INC	SUPPLIES - BRITTANY MAGIN (HOOK)	10/15/2021
AMAZON CAPITAL SERVICES INC	SUPPLIES	10/21/2021
AMAZON CAPITAL SERVICES INC	SUPPLIES	10/21/2021
AMAZON CAPITAL SERVICES INC	SUPPLIES	10/21/2021
AMAZON CAPITAL SERVICES INC	HS Band Supplies	10/21/2021
AMAZON CAPITAL SERVICES INC	DANIELS - CLASSROOM	10/21/2021
AMAZON CAPITAL SERVICES INC	INSTRUCTIONAL SUPPLIES	
AMAZON CAPITAL SERVICES INC	DANIELS - CLASSROOM	10/21/2021
AMAZON CAPITAL SERVICES INC	INSTRUCTIONAL SUPPLIES	
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-ANGEL BROOKS	10/21/2021
AMAZON CAPITAL SERVICES INC	SPED OT SUPPLIES - NOISE REDUCTION EAR MUFFS, GOOD GRIPPS BENDABLE FORK COST REPORT	10/21/2021
AMAZON CAPITAL SERVICES INC	SUPPLIES - EDUCATION FOUNDATION	10/21/2021
AMAZON CAPITAL SERVICES INC	SUPPLIES - EDUCATION FOUNDATION	10/21/2021
AMAZON CAPITAL SERVICES INC	SUPPLIES	10/28/2021
AMAZON CAPITAL SERVICES INC	SUPPLIES	10/28/2021
AMAZON CAPITAL SERVICES INC	SUPPLIES	10/28/2021
AMAZON CAPITAL SERVICES INC	SUPPLIES	10/28/2021
AMAZON CAPITAL SERVICES INC	CLASSROOM READING SUPPLIES	10/28/2021
AMAZON CAPITAL SERVICES INC	CLASSROOM READING SUPPLIES	10/28/2021
AMAZON CAPITAL SERVICES INC	HJH THEATRE SUPPLIES	10/28/2021
AMAZON CAPITAL SERVICES INC	MATH SUPPLIES	10/28/2021
AMAZON CAPITAL SERVICES INC	HJH CHEERLEADING PEP RALLY SUPPLIES	10/28/2021
AMAZON CAPITAL SERVICES INC	SUPPLIES	10/28/2021
AMAZON CAPITAL SERVICES INC	SUPPLIES	10/28/2021
AMAZON CAPITAL SERVICES INC	SUPPLIES	10/28/2021
AMAZON CAPITAL SERVICES INC	SUPPLIES	10/28/2021
AMAZON CAPITAL SERVICES INC	SUPPLIES	10/28/2021
AMAZON CAPITAL SERVICES INC	SCIENCE DEPARTMENT NEW CHAIRS	10/28/2021
AMAZON CAPITAL SERVICES INC	RBL_ Ponder	10/28/2021
AMAZON CAPITAL SERVICES INC	RBL- Tisha Young	10/28/2021
AMOS, VICKIE	SUPPLIES- WALMART	10/15/2021
ANDY'S TIRE SERVICE (INC)	TIRE REPAIR	10/7/2021
APPLE INC	SUPPLIES - APP REQUEST (OLGA FREEMAN - CHAM)	10/7/2021
APPLE INC	SUPPLIES - JOYLYN RAINEY	10/7/2021

APPLE INC	(HJH) SUPPLIES - BRITTANY MAGIN (HOOK)	10/15/2021
APPLE INC	SUPPLIES	10/21/2021
APPLE INC	SUPPLIES - GILBERT APPS	10/21/2021
APPLE INC	SUPPLIES - NIKKI SERNA (HS)	10/21/2021
ARBITER SPORTS	2021-22 ANNUAL SUBSCRIPTION	10/7/2021
ARBOR SCIENTIFIC	ARBOR SCIENTIFIC SCIENCE LAB SUPPLIES	10/7/2021
AREA B MUSIC CONTEST	HS Band Entry Fees	10/21/2021
ARMS BAIT CO & FISH FARM INC	FISH	10/21/2021
ARTHUR, CAREY	5 BREAKFAST 5 LUNCH 5 DINNER CCE TRAINING	10/15/2021
AT&T MOBILITY	SUPPLIES - FIRST NET HOT SPOTS	10/21/2021
ATHLETIC SUPPLY INC	SUPPLIES - GIRLS BBALL 40-8244	10/1/2021
ATHLETIC SUPPLY INC	SUPPLIES - VOLLEYBALL # 40-8276	10/1/2021
ATHLETIC SUPPLY INC	SUPPLIES-FOOTBALL # 40-7227	10/7/2021
ATHLETIC SUPPLY INC	SUPPLIES- CROSS COUNTRY # 40-7931	10/7/2021
ATHLETIC SUPPLY INC	SUPPLIES - ATHLETIC TRAINERS # 40-8156	10/7/2021
ATHLETIC SUPPLY INC	SUPPLIES - CROSS COUNTRY # 40-7932	10/7/2021
ATHLETIC SUPPLY INC	SUPPLIES - FOOTBALL # 40-7785	10/7/2021
ATHLETIC SUPPLY INC	SUPPLIES- FOOTBALL # 40-7778	10/7/2021
ATHLETIC SUPPLY INC	SUPPLIES- FOOTBALL # 40-8333	10/8/2021
ATHLETIC SUPPLY INC	SUPPLIES - FOOTBALL # 40-7784	10/8/2021
ATHLETIC SUPPLY INC	SUPPLIES- FOOTBALL # 407628	10/8/2021
ATHLETIC SUPPLY INC	SUPPLIES - SOFTBALL # 40-8360	10/8/2021
ATHLETIC SUPPLY INC	SUPPLIES - FOOTBALL # 40-8187	10/8/2021
ATHLETIC SUPPLY INC	SUPPLIES - FOOTBALL # 40-8215	10/8/2021
ATHLETIC SUPPLY INC	SUPPLIES- CROSS COUNTRY # 40-7931	10/8/2021
ATHLETIC SUPPLY INC	SUPPLIES-FOOTBALL # 40-7227	10/8/2021
ATHLETIC SUPPLY INC	SUPPLIES - BOYS BBALL # 40-8388	10/21/2021
ATHLETIC SUPPLY INC	SUPPLIES - POWER LIFT # 40-8442	10/21/2021
ATHLETIC SUPPLY INC	SUPPLIES - BOYS BBALL # 40-8388	10/21/2021
ATHLETIC SUPPLY INC	SUPPLIES - VOLLEYBALL # 40-8293	10/21/2021
ATHLETIC SUPPLY INC	SUPPLIES - POWER LIFT # 40-8442	10/21/2021

ATMOS ENERGY	UTILITIES	10/21/2021
ATMOS ENERGY	UTILITIES	10/21/2021
ATMOS ENERGY	UTILITIES	10/21/2021
ATMOS ENERGY	UTILITIES	10/28/2021
ATMOS ENERGY	UTILITIES	10/28/2021
ATMOS ENERGY	UTILITIES	10/28/2021
ATMOS ENERGY	UTILITIES	10/28/2021
ATMOS ENERGY	UTILITIES	10/28/2021
AUSTIN TURF & TRACTOR(INC)	SUPPLIES	10/15/2021
BALFOUR	BASEBALL STATE MEDALS - JUNE 2021 (ORIGINAL CHECK LOST - HAD TO VOID AND RE-ISSUE)	10/21/2021
BAND HOUSE OF TEXARKANA, THE	Band Instruments	10/28/2021
BARBEREE, ROBERT	TRAVEL REIMB	10/21/2021
BAREFOOT ATHLETICS	SUPPLIES - FOOTBALL # 177650	10/1/2021
BAREFOOT ATHLETICS	SUPPLIES - JH GIRLS # 178767	10/8/2021
BAREFOOT ATHLETICS	SUPPLIES - JH GIRLS # 178414	10/8/2021
BAREFOOT ATHLETICS	PLAYOFF SHIRTS - TENNIS	10/15/2021
BAREFOOT ATHLETICS	T-SHIRT - FOOTBALL # 179860	10/28/2021
BAREFOOT ATHLETICS	HOOK STUDENT T SHIRTS FROM BAREFOOT ATHLETICS	10/29/2021
BATSON, JACOB	Band Contracted Service	10/21/2021
BAXTER CHEM & JANITORIAL SUPPLY	JANITORIAL SUPPLES/DISP TRAYS	10/15/2021
BAXTER CHEM & JANITORIAL SUPPLY	SUPPLIES - LAUNDRY	10/21/2021
BAXTER CHEM & JANITORIAL SUPPLY	SHOP SUPPLIES	10/28/2021
BEANS & FRANKS	BEANS AND FRANKS - COFFEE	10/7/2021
BIG COUNTRY SCHOOL ADMINISTRATORS	MEMBERSHIP	10/15/2021
BILL DORAN COMPANY	SUPPLIES	10/28/2021
BLICK ART MATERIALS	ART SUPPLIES-BLICK	10/8/2021
BLICK ART MATERIALS	SUPPLIES	10/21/2021
BLICK ART MATERIALS	SUPPLIES	10/21/2021
BLICK ART MATERIALS	SUPPLIES	10/21/2021
BLICK ART MATERIALS	SUPPLIES	10/21/2021
BLICK ART MATERIALS	SUPPLIES	10/28/2021
BLICK ART MATERIALS	SUPPLIES	10/28/2021
BLX GROUP LLC	ARBITRAGE REBATE REPORT - BONDS SERIES 2012-B	10/15/2021
BOOSTERS INC	CHEER SUPPLIES	10/21/2021
BOWERS, SAVANNAH	MEAL\$ - STATE FAIR OF TX PUBLIC SPEAKING - DALLAS (CHK NEED OCT 8TH)	10/7/2021
BOWERS, SAVANNAH	MEAL\$ - STATE FAIR OF TX JOB INTERVIEW - DALLAS (CHK NEED OCT 8TH)	10/7/2021
BOWERS, SAVANNAH	MEAL\$ - NATL FFA CONV - INDIANAPOLIS, IN (NEED CHK 10/22)	10/21/2021

BREAKTHROUGH COMMUNICATIONS	REPEATER SERVICES	10/7/2021
BRUNER MOTORS INC	SHOP SUPPLIES	10/28/2021
BURCH, BROCK	MEAL\$ - STATE FAIR BREEDING SHEEP SHOW - DALLAS. (NEED CHK OCT 8TH)	10/7/2021
BURCH, BROCK	MEAL\$ - STATE FAIR CATTLE SHOW - DALLAS. (NEED CHK OCT 8TH)	10/7/2021
BURCH, BROCK	MEAL\$ - DALLAS STATE FAIR SHOW	10/15/2021
BUREAU OF EDUCATION AND RESEARCH INC	BUREAU OF EDUCATION AND RESEARCH CONFERENCE DALLAS - 2-Nov-21	10/21/2021
CALAHAN, ANN	TRAVEL REIMB	10/21/2021
CAREY, JENNIFER	TAX ASSESSOR COLLECTOR	10/21/2021
CAREY, JENNIFER	Vehicle Registration - 2010 Ford Pickup	10/28/2021
CAVENER-SUMNER, LINDSEY	TAEA CONFERENCE MEAL MONEY - NOV. 4 - NOV. 7 BREAKFAST\$8 x 3= \$24 LUNCH \$10 x 3= \$30 DINNER \$18 x 3=\$54	10/28/2021
CDW GOVERNMENT LLC	SUPPLIES - D'ANNA GREEN	10/1/2021
CDW GOVERNMENT LLC	SUPPLIES - TECHNOLOGY	10/7/2021
CDW GOVERNMENT LLC	SUPPLIES - TONER	10/21/2021
CDW GOVERNMENT LLC	SUPPLIES - MICHELLE MCNUTT	10/21/2021
CENGAGE LEARNING	GVRL SUBSCRIPTION	10/28/2021
CESD INC	COUNCIL OF EDUCATORS FOR STUDENTS WITH DISABILITIES, INC	10/7/2021
CHAMBERS, LISA	Meal Money for Dyslexia Conference October 24-26, 2021 2 Breakfasts @ \$8.00 = \$16.00; 2 Lunches @ \$10.00=\$20.00; 2 Dinners @ \$18.00=\$36.00 = \$72.00	10/15/2021
CHICK-FIL-A	MEALS GOLF @ GRANBURY SEPT 29	10/7/2021
CHICK-FIL-A	MEALS CC @ GRANBURY OCT 1	10/7/2021
CHICKEN EXPRESS	MEALS - JH FOOTBALL OCT 19 (1 OF 2)	10/28/2021
CHICKEN EXPRESS	MEALS - JH FOOTBALL OCT 19 (2 OF 2)	10/29/2021
CHILDS, GLEN	HS Band Travel	10/7/2021
CHILDS, GLEN	HS Band Student & Director Travel	10/28/2021
CICI'S PIZZA	MEAL\$ - GREENHAND CAMP - ABILENE	10/21/2021
CICI'S PIZZA #663	MEAL\$ - UIL VIRTUAL DEBATE @	10/7/2021

	SHS	
CICI'S PIZZA #663	MEALS CROSS COUNTRY MEET @ SVILLE OCT 6	10/7/2021
CICI'S PIZZA #663	SNACKS FOR HJH BRIDGES GROUP	10/15/2021
CICI'S PIZZA #663	MEALS JH CC DISTRICT MEET @ SVILLE OCT 18 (1 OF 2)	10/21/2021
CICI'S PIZZA #663	MEALS JH CC DISTRICT MEET @ SVILLE OCT 18 (2 OF 2)	10/21/2021
CITIBANK-0062	SUPPLIES - WALMART	10/26/2021
CITIBANK-0062	SUPPLIES	10/26/2021
CITIBANK-0835	Certification Testing	10/26/2021
	Support-240 Tutoring, Inc	
CITIBANK-0835	GO ZEN RENEWAL FOR HOOK	10/26/2021
CITIBANK-0835	CBE FOR OLIVER THOMSON UT HIGH SCHOOL	10/26/2021
CITIBANK-0850	INSTRUCTIONAL CART FOR CLASSROOM VISITS TO BE PURCHASED WITH CREDIT CARD AT HARBOR FREIGHT	10/26/2021
CITIBANK-0850	ONE TIME CREDIT CARD PURCHASE TO HARBOR FREIGHT	10/26/2021
CITIBANK-0868	MCFARLIN - CLASSROOM INSTRUCTIONAL MATERIALS	10/26/2021
CITIBANK-0868	MCLEROY - CLASSROOM INSTRUCTIONAL MATERIALS	10/26/2021
CITIBANK-0876	SPED SUPPLIES - HIGH SCHOOL - EAR MUFFS AND EAR PLUGS FROM WALMART	10/26/2021
CITIBANK-0876	SPED SUPPLIES - HIGH SCHOOL - FROM WALMART MEASURING CUPS, SPATULAS, LAUNDRY PODS, DISH SOAP, DISHWASHER PODS	10/26/2021
CITIBANK-0876	SPED SUPPLIES - HIGH SCHOOL - FAN FOR CLASSROOM	10/26/2021
CITIBANK-0876	SPED SUPPLIES - HIGH SCHOOL	10/26/2021
CITIBANK-0876	SPED SUPPLIES - CENTRAL ELEM - SWURFER KIWI TODDLER SWING FROM LOWE'S	10/26/2021
CITIBANK-0876	SPED ITEMS - HOOK - ITEMS GOING TOWARDS STUDENTS GOALS AND OBJECTIVES FROM IEPS-WALMART	10/26/2021
CITIBANK-0900	Library chair	10/26/2021
CITIBANK-0900	ART SUPPLIES-WALMART	10/26/2021
CITIBANK-0900	ART SUPPLIES	10/26/2021
CITIBANK-1519	MISC OPERATING	10/26/2021
CITIBANK-1519	TRAVEL (ED311)	10/26/2021

CITIBANK-1519	SUPPLIES (CANVA)	10/26/2021
CITIBANK-1519	TRAVEL	10/26/2021
CITIBANK-1519	MISC OPERATING (TEXAS EDUCATION AGENCY)	10/26/2021
CITIBANK-1780	COLLEGE PREP ASSESSMENT REIMBURSEMENTS	10/26/2021
CITIBANK-2892	FUEL	10/26/2021
CITIBANK-2892	FUEL	10/26/2021
CITIBANK-3022	TROUT STREET GRILL - CC MEET @ PORT ARANSAS SEPT 10-12	10/26/2021
CITIBANK-3022	STRIPES - GAS PURCHASED WITH ATHLETIC CARD	10/26/2021
CITIBANK-3022	WALMART - JH CC	10/26/2021
CITIBANK-3022	CHICK FIL A VARSITY FOOTBALL @ WACO CONNALLY SEPT 24	10/26/2021
CITIBANK-3022	WALMART - FOOTBALL	10/26/2021
CITIBANK-3022	WALMART - FOOTBALL	10/26/2021
CITIBANK-3022	BIG GAME - FOOTBALL	10/26/2021
CITIBANK-3022	PIZZA PLACE - FR GOLD @ SALADO SEPT 9	10/26/2021
CITIBANK-3022	CONTINENTAL ATHLETIC SPLY - FOOTBALL	10/26/2021
CITIBANK-3022	WALMART - FOOTBALL	10/26/2021
CITIBANK-3022	H.E.B. - SUPPLIES CC TO PORT ARANSAS SEPT 10-12	10/26/2021
CITIBANK-3022	TROUT STREET GRILL - CC MEET @ PORT ARANSAS SEPT 10-12	10/26/2021
CITIBANK-3022	BIG GAME SPORTS - FOOTBALL	10/26/2021
CITIBANK-3145	HOTEL DEPOSIT - TSUG CONF - KALAHARI RESORTS & CONVENTIONS	10/26/2021
CITIBANK-3145	HOTEL DEPOSIT - TSUG CONF - KALAHARI RESORTS & CONVENTIONS	10/26/2021
CITIBANK-3145	REGISTRATION - TX HEALTH OCCUPATIONS ASSN WKSHP	10/26/2021
CITIBANK-3145	SUPPLIES - STAPLES	10/26/2021
CITIBANK-3145	SUPPLIES - DOLLAR TREE	10/26/2021
CITIBANK-3145	CULINARY GROCERIES & SUPPLIES - WALMART/HEB	10/26/2021
CITIBANK-3145	SUPPLIES - GIMKIT	10/26/2021
CITIBANK-3145	SUPPLIES-WALMART	10/26/2021
CITIBANK-3145	TSUG CONFERENCE REGISTRATION	10/26/2021
CITIBANK-3756	HJH FRONT OFFICE SUPPLIES-STAPLES	10/26/2021
CITIBANK-3756	GEDDES - AR READING INCENTIVES	10/26/2021

CITIBANK-3756	CPR - HJH COACH GREEN	10/26/2021
CITIBANK-3756	OMNI HOTEL RESERVATION FOR CAST NOV. 10-13	10/26/2021
CITIBANK-4708	WALMART - SUPPLIES JH CC	10/26/2021
CITIBANK-4708	WALMART - ALL SPORT	10/26/2021
CITIBANK-4708	STAPLES- OFFICE	10/26/2021
CITIBANK-4708	RAISING CANES - MEALS JV B FOOTBALL @ ABILENE SEPT 9	10/26/2021
CITIBANK-9341	FUEL	10/26/2021
CITIBANK-9341	FUEL	10/26/2021
CITIBANK-9374	TRAVEL - TECHNOLOGY	10/26/2021
CITIBANK-9374	SUPPLIES - EXT CORDS	10/26/2021
CITIBANK-9374	SUPPLIES - EXT CORDS	10/26/2021
CITIBANK-9913	CUSTODIAL SUPPLIES	10/26/2021
CITIBANK-9913	CUSTODIAL SUPPLIES	10/26/2021
CITIBANK-9913	CUSTODIAL SUPPLIES	10/26/2021
CITIBANK-9913	CUSTODIAL SUPPLIES	10/26/2021
CITIBANK-9913	CUSTODIAL SUPPLIES	10/26/2021
CITIBANK-9913	CUSTODIAL SUPPLIES	10/26/2021
CITIBANK-9913	CUSTODIAL SUPPLIES	10/26/2021
CITIBANK-9913	TASBO/TASA/TASB Budget Cohort Conference HOTEL	10/26/2021
CITIBANK-9913	KALAHARI RESORT/CONFERENCE CENTER - ROUND ROCK TSUG CONFERENCE	10/26/2021
CITY OF STEPHENVILLE	UTILITIES	10/15/2021
CITY OF STEPHENVILLE	UTILITIES	10/28/2021
COCA COLA SOUTHWEST BEVERAGES	SUPPLIES - JH BOYS	10/8/2021
COCA COLA SOUTHWEST BEVERAGES	SUPPLIES - JH GIRLS	10/8/2021
COCA COLA SOUTHWEST BEVERAGES	FOOD	10/15/2021
COGNITIVE CONCEPTS LLC	Dual Language Training with Cognitive Concepts	10/15/2021
COOPER REHAB INC	SPED CONTRACTED PT SERVICES - Sep-21	10/7/2021
COUNTRY REPORTS	SUBSCRIPTION	10/28/2021
COUNTRYSIDE THERAPY GROUP INC	SPED CONTRACTED PT SERVICES - SEPTEMBER 23 & 27, 2021	10/28/2021
COWTOWN BUS CHARTERS INC	CHARTER BUS - CROSS COUNTRY @ REGIONALS @ LUBBOCK OCT 24-25	10/28/2021
COWTOWN SPORTS	MEET MANAGEMENT - CROSS COUNTRY "THRILL OF THE HILL" @ SVILLE OCT 9	10/29/2021
CRE8 SIGNS & GRAFIXS	PRINCIPAL SUPPLIES-AWARDS OUTSTANDING GILBERT STUDENT	10/15/2021
DEMCO INC	LIBRARY SUPPLIES	10/7/2021
DEMCO INC	LIBRARY SUPPLIES	10/21/2021
DISH NETWORK	SATELLITE SVC 2021-22	10/8/2021

DOLLAMUR SPORT SURFACES	SUPPLIES	10/15/2021
DOUBLE TREE HOTEL	HOTEL - HOSA WORKSHOP - RICHARDSON (CHK NEEDED OCT 8TH TO JODY FAIN @ SHS)	10/7/2021
DOWELL ACE HARDWARE/THE HOME PLACE	SUPPLIES	10/7/2021
DOWELL ACE HARDWARE/THE HOME PLACE	SUPPLIES	10/15/2021
DOWELL ACE HARDWARE/THE HOME PLACE	SUPPLIES	10/15/2021
DOWELL ACE HARDWARE/THE HOME PLACE	SHOP SUPPLIES	10/28/2021
DOWELL ACE HARDWARE/THE HOME PLACE	SUPPLIES	10/28/2021
DOWELL ACE HARDWARE/THE HOME PLACE	SUPPLIES	10/28/2021
DOWELL ACE HARDWARE/THE HOME PLACE	SUPPLIES	10/28/2021
DOWELL ACE HARDWARE/THE HOME PLACE	SUPPLIES	10/28/2021
DOWELL ACE HARDWARE/THE HOME PLACE	SUPPLIES - CLASSROOM TECHNOLOGY	10/28/2021
DOWELL ACE HARDWARE/THE HOME PLACE	SUPPLIES - CLASSROOM TECHNOLOGY	10/28/2021
DYSON EDUCATIONAL SERVICES	Dyslexia Faculty Training	10/15/2021
EARTHGRAINS BAKING CO INC	FOOD	10/15/2021
EARTHGRAINS BAKING CO INC	FOOD	10/15/2021
EARTHGRAINS BAKING CO INC	FOOD	10/21/2021
EARTHGRAINS BAKING CO INC	FOOD	10/28/2021
EBSCO INDUSTRIES, INC	MAGAZINE SUBSCRIPTIONS	10/21/2021
EDGENUITY INC	ON SITE LICENSE - TX COURSES	10/7/2021
EDPUZZLE INC	Instructional Resources	10/21/2021
EDUCATIONAL THEATER ASSOCIATION	DUES	10/15/2021
EICHELBAUM WARDELL HANSEN POWELL & MEHL	TITLE IX VIRTUAL CONFERENCE	10/15/2021
ELMS, CHAD	TRAVEL REIMB	10/21/2021
ESC REGION 11	Brain Pop	10/21/2021
ESC REGION 12	Registration to Dyslexia/504 Updates	10/21/2021
ESC REGION 4	SCHOOL BUS RECERTIFICATIONS	10/15/2021
ESC REGION 4	Dyslexia Materials for Rosa Soto and Goldie Scott	10/21/2021
ESTRELLITA INC	Estrellita and Lunita Training for Central and Chamberlin Bilingual Teachers	10/15/2021
ETA HAND2MIND	Instructional Resources	10/7/2021
ETA HAND2MIND	Instructional Resources	10/7/2021
EVERYTHING SHREDDED	HJH CAMPUS SHREDDING	10/7/2021
EVERYTHING SHREDDED	SHREDDING SERVICES 21-22	10/7/2021
FAIN, JODY	MEAL\$ - HOSA WORKSHOP - RICHARDSON (CHK NEEDED OCT 8TH)	10/7/2021
FAZOLI'S	MEALS CROSS COUNTRY @ REGIONALS @ LUBBOCK OCT 24	10/28/2021
FRONTLINE TECHNOLOGIES INC	DISTRICT SERVICES PROGRAM	10/7/2021

	FROM FRONTLINE FOR SPED, RTI, 504, EL	
FRONTLINE TECHNOLOGIES INC	New User ELLA and Rtl Training for SuccessEd	10/7/2021
FRONTLINE TECHNOLOGIES INC	New User ELLA and Rtl Training for SuccessEd	10/7/2021
FRONTLINE TECHNOLOGIES INC	New User ELLA and Rtl Training for SuccessEd	10/7/2021
FRONTLINE TECHNOLOGIES INC	New User ELLA and Rtl Training for SuccessEd	10/7/2021
FRONTLINE TECHNOLOGIES INC	New User ELLA and Rtl Training for SuccessEd	10/7/2021
FRONTLINE TECHNOLOGIES INC	New User ELLA and Rtl Training for SuccessEd	10/7/2021
FUDDRUCKERS	Band, Cheer, Sting Travel (football)	10/21/2021
FUN AND FUNCTION	SPED OT SUPPLIES - MULTI CAMPUS SUPPLIES	10/21/2021
GAGGLE NET INC	CONTRACTED SERVICES	10/7/2021
GIFFORDS TV & ELECTRONICS INC	SERVICE CALL - SOUND SYSTEM @ JH	10/7/2021
GIFFORDS TV & ELECTRONICS INC	NEW REFRIGERATOR - LEM BROCK FIELD	10/8/2021
GILLEY, LACY	SPED CONTRACTED OT SERVICES - Sep-21	10/15/2021
GLEN ROSE HIGH SCHOOL	ENTRY FEE GIRLS BBALL SHOWCASE @ GLEN ROSE NOV 22-23	10/4/2021
GLEN ROSE JUNIOR HIGH	ENTRY FEE - JH BOYS "B" BASKETBALL TOURN @ GLEN ROSE JAN 14-15	10/21/2021
GRAINGER INC	SUPPLIES	10/15/2021
GRAINGER INC	SUPPLIES	10/15/2021
GRAINGER INC	SUPPLIES	10/15/2021
GRANBURY TOUCHDOWN BOOSTER CLUB	MEALS FOOTBALL @ GRANBURY SCRIMMAGE	10/1/2021
GRANDVIEW HIGH SCHOOL	ENTRY FEES - UIL DEBATE	10/21/2021
GREATER ERATH COUNTY SPECIAL EDUCATION SSA	SPED CONTRACTED SERVICES - VI & OM - SEPTEMBER 2021	10/21/2021
HAMILTON BULLDOG ATHLETIC BOOSTER CLUB	ENTRY FEES BOYS BBALL TOURN @ HAMILTON DEC 9-11	10/21/2021
HARRIS, DEBORAH	SPED CONTRACTED SPEECH SERVICES - SEPTEMBER 2021	10/7/2021
HEALTH SPECIAL RISK, INC	HEALTH SPECIAL RISK	10/28/2021
HEARTLAND SCHOOL SOLUTIONS-NUTRIKIDS	CARD READERS	10/21/2021
HELLAS CONSTRUCTION INC	Hellas Pay App # 7 Turf for FB&BB	10/21/2021

HENDERSHOT EQUIP CO INC	SUPPLIES	10/15/2021
HENDERSHOT EQUIP CO INC	SUPPLIES	10/28/2021
HERFF JONES INC	DIPLOMAS	10/21/2021
HEXCO INC - ACADEMIC	SUPPLIES	10/21/2021
HIGGINBOTHAM BROS & CO LLC	SUPPLIES	10/7/2021
HIGGINBOTHAM BROS & CO LLC	SUPPLIES	10/28/2021
HILL, DONATHAN	TRAVEL REIMB	10/21/2021
HOLIDAY INN	HOLIDAY INN RESORT	10/28/2021
	GALVESTON-ON THE BEACH MISTI	
	TILL TCA CONFERENCE NOV. 3-5,	
	2021 2 NIGHTS \$139 X 2= \$278	
	PARKING \$24	
HOUGHTON MIFFLIN HARCOURT	Webinar	10/21/2021
HUCKABEE & ASSOCIATES INC	Huckabee Invoice No: 38	10/29/2021
	Project #: 01761-02-01	
	Services through 9/30/2021	
HUGHES, LISA	REIMBURSE - TOTES	10/7/2021
ICI CONSTRUCTION INC	ICI Pay App #25 Services	10/21/2021
	through 9/30/2021	
INCLUSIVE TLC SPECIAL NEEDS/WALLACE IMPORTS	SPED SUPPLIES - BLUELINE	10/7/2021
	BLUETOOTH JOYSTICK	
ISTATION/IMAGINATION STATION INC	Extra Istation espanol	10/7/2021
	licenses for HJH Newcomers	
J W PEPPER & SON INC	SUPPLIES FOR MUSIC-WESTBROOK	10/15/2021
J W PEPPER & SON INC	SUPPLIES	10/21/2021
J W PEPPER & SON INC	SUPPLIES	10/21/2021
JONES, JENNIFER	MEAL\$ - UIL STUDENT	10/21/2021
	ACTIVITIES CONF - AUSTIN	
	(NEED CHECK OCT 22ND)	
K & V PROMOTIONS	DISTRICT FALL TEAM TENNIS	10/8/2021
	AWARDS	
KALAHARI RESORT	HOTEL STAY FOR TAEA	10/28/2021
	CONFERENCE - NOV. 3 - NOV. 7	
	3 NIGHTS \$179 RESORT FEE \$10	
	LOCAL TAX \$17.01	
KIRBO'S OFFICE SYSTEMS LLC	CAMPUS COPIER COUNT	10/7/2021
KIRBO'S OFFICE SYSTEMS LLC	CAMPUS COPIER COUNT OVERAGE	10/28/2021
	CHARGE	
KLEMENT DISTRIBUTION INC	FOOD	10/21/2021
KLEMENT DISTRIBUTION INC	FOOD	10/28/2021
KORNEY BOARD AIDS	SUPPLIES - GIRLS BBALL	10/28/2021
L & M ELECTRONICS	HOOK - LAMINATING FILM	10/15/2021
LA QUINTA INN	HOTEL - STATE FAIR BREEDING	10/7/2021
	SHEEP SHOW - DALLAS (NEED	
	CHK OCT 8TH)	
LA QUINTA INN	HOTEL - STATE FAIR CATTLE	10/7/2021
	SHOW - DALLAS (NEED CHK	

MCCOY'S	SUPPLIES	10/28/2021
MCCOY'S	SUPPLIES	10/28/2021
MCCOY'S	SUPPLIES	10/28/2021
MCCOY'S	SUPPLIES	10/28/2021
MCCOY'S	SUPPLIES	10/28/2021
MCCOY'S	SUPPLIES	10/28/2021
MCCOY'S	SUPPLIES	10/28/2021
MCLEMORE BUILDING MAINTENANCE INC	CONTRACT SERVICES	10/28/2021
MCNUTT, MICHELLE	Meal Money for Dyslexia Conference October 24-26, 2021 2 Breakfasts @ \$8.00 = \$16.00; 2 Lunches @ \$10.00=\$20.00; 2 Dinners @ \$18.00=\$36.00 = \$72.00	10/15/2021
MEDICAID CLMS SOLUT(INC)	SPED CONTRACTED R & S SERVICES - 9/28/2021	10/7/2021
MEDICAID CLMS SOLUT(INC)	SPED CONTRACTED R & S SERVICES - 10/7/2021	10/21/2021
MEDICAID CLMS SOLUT(INC)	SPED CONTRATED R & S SERVICES - 10/14/2021	10/21/2021
MEDICAESHOP INC	SPED SUPPLIES - IPAD MOUNT FOR GILBERT	10/28/2021
MINDWARE/BRAINY TOYS INC/OTC BRANDS	MAGIN - COOL CIRCUITS GRANT	10/21/2021
MUSICK, BRANDY	MEAL\$ - WIT FIELD TRIP - HARDIN SIMMONS UNIV (NEED CHECK OCT 22ND)	10/21/2021
NAPA AUTO PARTS	SHOP SUPPLIES	10/15/2021
NAPA AUTO PARTS	SHOP SUPPLIES	10/28/2021
NATIONAL BENEFIT SERVICES LLC	COBRA SEPTEMBER 2021	10/7/2021
NATIONAL CENTER FOR YOUTH ISSUES	STAFF DEV - SCHOOL COUNSELOR CONFERENCE	10/15/2021
NATIONAL HEALTHCAREER ASSN	SUPPLIES	10/28/2021
NCS PEARSON INC/EDUCATION/ASSESSMENT	SPED TESTING SUPPLIES - PROTOCOLS FOR SPEECH	10/7/2021
NEW DAIRY OPCO LLC	FOOD	10/15/2021
NEW DAIRY OPCO LLC	FOOD	10/21/2021
NEW DAIRY OPCO LLC	FOOD	10/28/2021
NEXTLINK INTERNET	CONTRACTED SERVICES - WAN/SP	10/15/2021
NOLEN, CALEB	FINGERPRINTING	10/7/2021
NORTH TEXAS COLORGUARD ASSOC	Percussion - Entry fees	10/21/2021
NORTHWEST HS GIRLS BASKETBALL	ENTRY FEE GIRLS BBALL TOURN @ JUSTIN NORTHWEST NOV 11-13	10/28/2021
O'REILLY AUTOMOTIVE INC	SHOP SUPPLIES	10/7/2021
O'REILLY AUTOMOTIVE INC	CONTRACTED MAINTENANCE & REPAIR	10/7/2021
O'REILLY AUTOMOTIVE INC	SUPPLIES	10/15/2021
O'REILLY AUTOMOTIVE INC	SHOP SUPPLIES	10/28/2021

O'REILLY AUTOMOTIVE INC	SHOP SUPPLIES	10/28/2021
OFFICE DEPOT	BEARDEN - OFFICE SUPPLIES	10/7/2021
OMNI HOTEL	CAST CONFERENCE HOTEL - NOV. 10 - NOV. 13. SEND CHECK TO HJH \$199 EACH NIGHT X 3= \$597 \$597 X 2 ROOMS= \$1194 \$103.29 (ROOM ONLY TAX) X 2= \$206.58 1st NIGHT RESERVED CHARGED TO THE CREDIT CARD (233.43X2)_	10/28/2021
OVERHEAD DOOR CO OF STEPHENVILLE	CONTRACT SERVICE	10/28/2021
OVOL USA	OVOL USA PAPER AND BEYOND	10/15/2021
PARISH, MACKENZIE	SPED CONTRACTED OT SERVICES - Sep-21	10/7/2021
PATTYCAKES BAKERY	BEARDEN - PUMPKINS AND PJ'S WITH THE PRINCIPAL - COOKIES	10/21/2021
PEPPERMINT PIG, THE	Books from BOY preview	10/28/2021
PEPPERMINT PIG, THE	ELA SUPPLIES	10/28/2021
PETROLEUM TRADERS CORPORATION	FUEL	10/7/2021
PETROLEUM TRADERS CORPORATION	FUEL	10/7/2021
PETROLEUM TRADERS CORPORATION	FUEL	10/28/2021
PETROLEUM TRADERS CORPORATION	FUEL	10/28/2021
PHELPS, ELIZABETH	MEALS CROSS COUNTRY @ REGIONALS @ LUBBOCK OCT 24-25	10/21/2021
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	QUARTERLY RENTAL FEE	10/7/2021
PITNEY BOWES PURCHASE POWER	POSTAGE	10/21/2021
PITNEY BOWES PURCHASE POWER	POSTAGE	10/21/2021
PITNEY BOWES RESERVE ACCT	MAIL MACHINE POSTAGE REFILL	10/15/2021
PITSCO INC	ROBOTICS COMPETITION FEES	10/7/2021
PITSCO INC	ROBOTICS COMPETITION FEES	10/7/2021
PITSCO INC	ROBOTICS COMPETITION FEES	10/7/2021
PITSCO INC	ROBOTICS COMPETITION FEES	10/7/2021
POSITIVE PROMOTIONS INC	WOODS - RED RIBBON WEEK	10/15/2021
PRICE, CAMERON	FUEL	10/7/2021
PURVIS INDUSTRIES	SUPPLIES	10/15/2021
RAPTOR TECHNOLOGIES INC	RAPTOR RENEWAL	10/28/2021
REGION VII VOCAL DIVISION	CHOIR -TEXAS MUSIC EDUCATORS ASSOCIATION AUDITION PROCESS ENTRY FEE REGION 7 VOCAL ATTENTION: CHRISTINA HALLWACHS	10/1/2021
REGION VII VOCAL DIVISION	ENTRY FEES	10/7/2021
RENAISSANCE LEARNING INC	AR Subscription Renewal	10/21/2021
RIVERSIDE INSIGHTS	SPED TESTING KIT - WJ IV COMPLETE BATTERY PLUS (ACHIEVEMENT A, COGNITIVE, AND ORAL LANGUAGE)	10/15/2021
RODRIGUEZ, ERIKA	WALMART Light Snack- SHS	10/21/2021

SMITH SUPPLY COMPANY	SUPPLIES	10/15/2021
SMITH SUPPLY COMPANY	SUPPLIES	10/28/2021
SMITH SUPPLY COMPANY	SUPPLIES	10/28/2021
SMITH SUPPLY COMPANY	SUPPLIES	10/28/2021
SMITH SUPPLY COMPANY	SUPPLIES	10/28/2021
SMITH SUPPLY COMPANY	SUPPLIES	10/28/2021
SMITH SUPPLY COMPANY	SUPPLIES	10/28/2021
SMITH SUPPLY COMPANY	SUPPLIES	10/28/2021
SMITH SUPPLY COMPANY	SUPPLIES	10/28/2021
SMITH, HEATHER	10-2-21 CHOIR TRIP MEAL	10/1/2021
	MONEY. 4 STUDENTS X 2 MEALS	
	WICHITA FALLS -BARWISE	
SMITH, PARKER	REIMBURSE - VOLLEYBALL	10/7/2021
	ADDITION TO MEALS (WOULDN'T	
	ALLOW TO CHARGE) @ GLEN ROSE	
		1-Oct
SNOW GARRETT WILLIAMS	Audit Report 8/31/2021	10/21/2021
SPECTRUM CORP	CONT SVC - SCOREBOARD LEM	10/7/2021
	BROCK	
SPEECH CORNER	SPED SUPPLIES FOR SPEECH	10/7/2021
	CORNER - GILBERT COST REPORT	
SQUAW VALLEY GOLF COURSE	MEALS GOLF @ GLEN ROSE OCT 6	10/15/2021
STAPLES ADVANTAGE	ELA READING SUPPLIES	10/7/2021
STAPLES ADVANTAGE	LIBRARY SUPPLIES	10/7/2021
STAPLES ADVANTAGE	OFFICE SUPPLIES	10/7/2021
STAPLES ADVANTAGE	PEIMS FILING CABINET FOR	10/7/2021
	STUDENT FOLDERS	
STAPLES ADVANTAGE	SUPPLIES	10/7/2021
STAPLES ADVANTAGE	LEARNING LAB SUPPLIES	10/21/2021
STAPLES ADVANTAGE	Instructional Supplies	10/21/2021
STAPLES ADVANTAGE	SUPPLIES	10/21/2021
STAPLES ADVANTAGE	SUPPLIES	10/21/2021
STAPLES ADVANTAGE	PRINCIPAL SUPPLIES- CHART	10/21/2021
	MARKERS AND PAD	
STAPLES ADVANTAGE	LIBRARY SUPPLIES	10/21/2021
STAPLES ADVANTAGE	SUPPLIES	10/21/2021
STAPLES ADVANTAGE	CLASSROOM SUPPLIES-STANFIELD	10/21/2021
STAPLES ADVANTAGE	HOOK - SHREDDER	10/21/2021
STAPLES ADVANTAGE	Library Supplies	10/28/2021
STAPLES ADVANTAGE	SUPPLIES	10/28/2021
STAR AUTISM SUPPORT, INC	SPED TRAINING SUPPLIES	10/21/2021
	CHAMBERLIN - STAR TRAINING	
	DVD: LEVEL 1 - ITEM# 3011	
	COST REPORT	
STEPHENVILLE EMPIRE TRIBUNE	NEWSPAPER SUBSCRIPTION	10/21/2021
STEPHENVILLE PRINTING CO INC/COYOTE DESIGNS	HJH ENVELOPES #10 Regular	10/7/2021
	Envelopes 2000 - \$197.70 #10	

	Window Envelopes 500 -	\$115.80	
STEPHENVILLE PRINTING CO INC/COYOTE DESIGNS	HJH ENVELOPES #10 Regular Envelopes 2000 - \$197.70 #10 Window Envelopes 500 -		10/7/2021
		\$115.80	
STEPHENVILLE PRINTING CO INC/COYOTE DESIGNS STEWART, JENNIFER	COUNSELOR SHIRT FOR MISTI Meal Money for Dyslexia Conference October 24-26, 2021 2 Breakfasts @ \$8.00 = \$16.00; 2 Lunches @ \$10.00=\$20.00; 2 Dinners @ \$18.00=\$36.00 = \$72.00		10/28/2021 10/15/2021
STEWART, PHYLLIS STORM'S	TRAVEL REIMB MEALS JH CC BOYS @ LAMPASAS		10/21/2021 10/7/2021
		29-Sep	
STORM'S	MEALS VOLLEYBALL @ LAMPASAS		10/28/2021
		22-Oct	
STUDEBAKER'S	MEALS CROSS COUNTRY @ GATESVILLE OCT 14		10/21/2021
SVOBODA, WENDY	REIMBURSEMENT FOR DRINKS & PEDIALITE FOR FOOTBALL - (SISD CREDIT CARD FAILED TO WORK BUT HAS SINCE BEEN FIXED)		10/28/2021
SWISH INC	SUPPLIES		10/7/2021
SWISH INC	SUPPLIES		10/7/2021
TAEA	TEXAS ART EDUCATION ASSOCIATION TAEA MEMBERSHIP FEE - CAVNER-SUMNER		10/7/2021
TAEA	TAEA MEMBERSHIP FEES		10/8/2021
TARLETON STATE UNIV	TICKETS FOR JUNGLE BOOK - OCTOBER 21 - 24 HIGH SCHOOL SPED STUDENTS		10/28/2021
TARLETON STATE UNIV	TICKETS FOR JUNGLE BOOK PLAY/OCTOBER 22, 2021 @9 AM AND 1PM FOR 1ST AND 2ND GRADE CHAMBERLIN STUDENTS		10/29/2021
TARLETON STATE UNIVERSITY	SECURITY -VARSITY FOOTBALL SEPT 10 AND SEPT 17		10/4/2021
TARLETON STATE UNIVERSITY-ESP	ESP Membership Dues		10/28/2021
TASA	REGISTRATION - MID-WINTER CONF		10/7/2021
TASA	TASA MIDWINTER CONFERENCE-VICTOR SAUCEDA JAN. 30-FEB 2, 2022		10/21/2021
TASBO	TEXAS ASSOCIATION OF SCHOOL		10/7/2021

	BUSINESS OFFICIALS 21-22	
	MEMBERSHIP - TERI HODGES	
TASBO	TASBO MEMBERSHIP/RENEWALS	10/7/2021
TASBO	TASBO MEMBERSHIP/RENEWALS	10/7/2021
TASBO	TASBO MEMBERSHIP/RENEWALS	10/7/2021
TASPA	MEMBERSHIP DUES	10/15/2021
TCA	TCA PROFESSIONAL GROWTH	10/1/2021
	CONFERENCE NOV. 3 - 5, 2021	
	MISTI TILL	
TCA	MEMBERSHIP	10/15/2021
TCG ADMINISTRATORS	403(b) MONTHLY ADMINISTRATION	10/7/2021
	FEES	
TEACHER DIRECT	SOTO - CLASSROOM SUPPLIES	10/7/2021
TEACHER DIRECT	SCOTT - CLASSROOM SUPPLIES	10/7/2021
TEACHER'S DISCOVERY	SUPPLIES	10/21/2021
TEACHERS PAY TEACHERS	Instructional Resources	10/21/2021
TEACHERS PAY TEACHERS	KG - SCIENCE OF READING	10/28/2021
	CENTERS INSTRUCTIONAL	
	MATERIALS - 10 LICENSE	
TEAM MARTIN BENEFIT (HEART OF GOLD)	HEART OF GOLD - FOOTBALL	10/7/2021
TEAM MARTIN BENEFIT (HEART OF GOLD)	HEART OF GOLD SHIRTS	10/7/2021
TEP BOOKS	UIL SUPPLIES	10/7/2021
TEP BOOKS	SUPPLIES	10/21/2021
TEP BOOKS	NEW LIBRARY BOOKS	10/28/2021
TEPSA	TEPSA MEMBERSHIP	10/7/2021
TEPSA	TEPSA MEMBERSHIP	10/7/2021
TEXAS ASSOCIATION OF BASKETBALL COACHES	2021-22 MEMBERSHIPS FOR 6	10/21/2021
	HIGH SCHOOL AND 8 JUNIOR HIGH	
	COACHES	
TEXAS FFA ASSOCIATION	STATE FEES	10/21/2021
TEXAS TECH UIL	ENTRY FEES CROSS COUNTRY @	10/21/2021
	REGIONALS @ LUBBOCK OCT 25	
TFD UNLIMITED	SUPPLIES	10/1/2021
THERAPRO INC	SPED DISTRICT SUPPLIES -	10/7/2021
	PENCIL GRIPS, HIGHLIGHTER	
	PAPER WIDE LINES, HIGHLIGHTER	
	PAPER NARROW LINES COST	
	REPORT	
THERAPY SHOPPE INC	THERAPYSHOPPE.COM-EDUCATION	10/21/2021
	FOUNDATION GRANT, SENSORY ALL	
	AROUND US	
TILL, MISTI	MEAL MONEY FOR TCA	10/28/2021
	PROFESSIONAL GROWTH	
	CONFERENCE NOVE 3-5, 2021 2	
	BREAKFAST \$16 2 LUNCH \$20 3	
	DINNER \$54	
TIMMONS EXTERMINATING LLC	CONTRACT SERVICES	10/7/2021

TPRS PUBLISHING, INC FLUENCY MATTERS	SUPPLIES	10/15/2021
TPRS PUBLISHING, INC FLUENCY MATTERS	SUPPLIES	10/28/2021
VARSITY SPIRIT FASHIONS & SUPPLIES LLC	CHEER UIL STATE CONTEST FEES	10/15/2021
VST SERVICES LLC	CONTRACTED SERVICES	10/21/2021
WALSH GALLEGOS TREVINO KYLE & ROBINSON P.C.	RETAINER	10/15/2021
WATER SHOP, THE	SHOP SUPPLIES	10/7/2021
WATER SHOP, THE	COOLER RENTAL & WATER DELIVERY	10/15/2021
WATER SHOP, THE	COOLER RENTAL & WATER DELIVERY	10/15/2021
WATER SHOP, THE	WATER SERVICE 2021-2022	10/15/2021
WESTERN PSYCHOLOGICAL SERVICES	SPED TESTING SUPPLIES - ADOS-2 MODULE 4 COST REPORT	10/15/2021
WHATABURGER	MEALS FR BLUE FOOTBALL @ ALVARADO OCT 14	10/21/2021
WHATABURGER	MEALS JV BLUE FOOTBALL @ ALVARADO OCT 14	10/21/2021
WILSON, BRODY	NO SUBURBAN AVAILABLE - MILEAGE TO FILM VARSTIY FOOTBALL @ LAVEGA OCT 8	10/15/2021
WOMACK, JEROD	MEALS - CROSS COUNTRY @ REGIONALS @ LUBBOCK OCT 24-25	10/21/2021
WOMACK, SHALYNN	MISC OPERATING	10/28/2021
WRIGHT'S ICE SERVICE	ICE MACHINE RENTAL	10/15/2021
WRIGHT'S ICE SERVICE	BALANCE FOR SEPTEMBER & Oct-21	10/15/2021
WRIGHT'S ICE SERVICE	BALANCE FOR SEPTEMBER & Oct-21	10/15/2021
WRIGHT'S ICE SERVICE	CONTRACT SERVICES	10/28/2021
YELLOW FOLDER LLC	CONTRACTED SERVICE	10/28/2021

AMOUNT

410.00

268.00

1,127.00

168.00

217.00

425.00

79.00

59.00

138.00

415.00

702.00

485.00

650.00

419.92

96.36

15,027.00

2,059.25

200.00

243.37

210.90

275.39

273.10

508.52

450.84

13.99

78.87

(71.29)

96.80

245.92

196.12

89.86

203.18

878.75

135.97

644.86

98.61

387.73

38.64

183.92

39.98

300.44

122.79

26.58

260.82

11.04

37.96

9.99

258.71

77.98

38.98

9.92

199.27

88.80

74.17

415.27

(5.99)

23.98

25.99

102.39

226.40

45.88

157.93

348.66

167.00

260.73

215.74
231.36

409.71

493.98
1,048.91
19.98
130.07
248.01

39.98

110.93

45.88

614.40

153.60

373.71
(35.96)
(10.68)
194.57
289.98
34.95
30.15
755.54
363.51

20.84
64.08
48.16
367.88
19.99
317.65
509.97
126.87
141.97
71.21
10.00
49.80

267.00

1,150.00

455.00

36.96

178.00

1,800.00

435.03

300.00

75.00

180.00

110.00

970.00

111.50

19,000.00

1,276.00

689.00

624.00

2,427.50

6,538.25

32.50

4,353.00

6,712.00

642.00

305.50

230.00

4,155.50

1,814.00

433.50

510.00

1,500.00

2,096.00

878.00

145.93
58.55
280.79
198.16
59.49
614.17
139.45
42.56
80.36
132.00

2,450.00
120.96
356.00
115.60
2,278.85
665.00
525.00
2,326.50

900.00
1,636.57
1,322.68
36.06
75.60
300.00
97.50
92.39
2,503.84
155.39
88.12
95.92
304.00
21.57
1,500.00

163.97
88.00

16.00

512.00

330.00
75.22
66.00

94.00

40.00

558.00

120.96
38.40
7.50

108.00

387.97
2,240.60
648.84
1,125.60
50.00
1,640.00

72.00

39.24
308.15
760.00

320.00

2,192.00
2,224.00

69.90

50.00

329.00

51.00

90.00

64.49

76.12

192.47

80.00

297.00

25.00

259.14

272.13

11.94

27.25

16.94

50.70

48.66

79.00

86.59

49.76

199.99

24.21

60.96

57.00

200.00

119.40
1,218.99
57.00

85.00

36.84
78.31
144.00

66.29

19.58
830.03

31.32
31.78
1,049.48
322.75

1,130.00

50.44
124.34

461.12

41.48
(149.00)

179.00

185.00

46.48
4.33
21.08

179.64
143.94
425.00
197.66

477.12

64.00
466.86

15.30
89.04
467.98
199.70

72.00
74.89
200.00
171.94
27.72
(13.27)
16.22
(146.07)
146.07
136.00
747.45
119.43
175.49

(154.00)

4,671.93
11,107.90
917.70
277.65
502.46
3,600.00

2,825.00

95.00
150.00

2,057.10

3,404.00

425.00

65.04
181.39
174.64

116.91
211.86

41.49
2.07
31.39
58.77
10.36
84.02
27.98
5.96
19.96
2.24

53.92

1,000.00
243.29
386.22
315.87
135.15
365.12
20,000.00
6,144.00
129.00
500.00
162.96
8,685.00
110.00

50.00
204.00

990.00

531.04
(509.80)
30.00
90.00
52.00

227.00

22,306.65

50.00
50.00
50.00
50.00
50.00
50.00
1,374.00
497.00
9,775.00
75.00
600.00
4,479.58
75.00
400.00
3,448.83
292.89
(2,528.80)
1,200.00
250.00
1,331.25
1,075.00
2,015.00
1,559.00
903.00
100,173.15

601.87
119.48
21.88
409.50
1,099.75
730.83
216.96
302.00

480.00
31,758.93

129.80
2,560,597.96

410.00

112.50

91.98
291.99
229.50
528.00

151.96

206.01

3,200.00
9,203.00

785.01
881.30
226.78
279.60
254.66

381.99

873.09

62,125.20

110.00

1,533.19

1,533.19

14,492.65

137.87

1,122.00

453.60

1,122.91

195.53

8,322.75

2,032.00

2,232.00

796.00

947.50

28.53

37.19

11.75

83.25

28.94

150.15

9.63

4.82

873.00

11.81

122.29

11.43

13.02

64.36

75.85

124.33

7.62

6.30

21.49

196.46
6.85
585.52
23.57
31.77
44.74
53.47
88,831.00
72.00

442.07

408.81

118.00

344.72

1,675.60

592.00

41.98

97.49

129.00

800.00

155.55

105.00

3,764.97

4,309.77

1,763.33

1,950.00

49.26

525.00

500.00

76.63

151.05

9.98

10.42

64.97
21.90
933.72

153.00
24,444.00
1,080.00

250.00

973.76
164.74
(541.37)
3,956.14
3,501.35
9,023.37
522.00

64.92
500.00
320.40
100.00
472.77
275.00
472.77
275.00
60.60
20.12
36.40
3,450.00
40.00

30.00
22,305.93
3,815.66

33.39

386.66

49.26

485.00

58.00

5,121.58

307.72

255.00

255.00

72.00

570.00

12,000.00

57.86

377.79

15.36

250.00

15.00

60.00

84.00

120.40

494.46

672.35

12,955.00

292.88

7.61

35.66

27.99

272.50

864.02

48.02

30.39

26.37

423.18

172.87

18.01

40.54

13.42

130.30

1.32

159.75
15.53
8.50
41.47
6,960.91
155.56
396.80
206.20
131.33
64.00

36.00

21,240.00
475.33

81.96

110.00
91.05
89.16
85.24
684.99

74.03
228.50
36.41
(46.13)
(74.03)
37.15

48.38
120.09
22.25
530.12
66.70
226.67
141.90

128.00
197.70

115.80

38.73

72.00

216.96

97.62

179.50

362.27

27.34

191.90

9.00

55.00

55.00

24.00

525.00

1,653.75

3,600.00

445.00

445.00

3,000.00

135.00
135.00
135.00
110.00
215.00

600.00
52.50

117.76
123.54
53.99
86.17
366.99

1,696.00
24.00
443.77
142.43
64.02
357.00
399.00
260.00

3,954.15
350.00

55.00
100.25

40.48

90.00

350.00

428.99
306.00
500.00
5,400.00
1,000.00
106.65
10.00

59.77

127.98
73.70

337.50

236.25

104.16

36.00

49.26
415.00
95.00

95.00

232.12
390.00