

VENDOR

A WISH COME TRUE
AFFORDACARE URGENT CARE
AFFORDACARE URGENT CARE
AFFORDACARE URGENT CARE
AFFORDACARE URGENT CARE
AGIREPAIR TX, LLC
AGIREPAIR TX, LLC
ALERT SERVICES INC
ALERT SERVICES INC
ALERT SERVICES INC
ALLIANCE GEOTECHNICAL GROUP

ALP MUSIC
ALP MUSIC
ALP MUSIC
ALP MUSIC
AMAZON CAPITAL SERVICES INC

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AMAZON CAPITAL SERVICES INC

INVOICE DESCRIPTION

HS Band Uniforms
DOT PHYSICALS
DOT PHYSICALS
DOT PHYSICALS
DOT PHYSICALS
SUPPLIES - IPAD REPAIR
SUPPLIES - IPAD REPAIR
SUPPLIES - ALL SPORT
SUPPLIES- ATHLETIC TRAINER
SUPPLIES - ATHLETIC TRAINER
Alliance GeoTech Invoice No:
FC19409-2246 Services through
7/31/2021

HS Band Repair
HS, JH & GIS Band Supplies
HS Band Supplies
HS Band Supplies
CREDIT FOR HEAVY DUTY SPRAY
BOTTLE
Lasater- RBL- Classroom
Supplies
Magin RBL- FFE Budget
Magin- RBL Classroom Supplies
Budget
Bilingual Phonemic Awareness
SUPPLIES - HDMI CABLES,
SCREEN, MOM
OFFICE SUPPLIES
Ponder- RBL- FFE
SPED DISTRICT SUPPLIES - WET
WIPES, RUBBER GLOVES, CLOROX
WIPES
STAFF SUPPLIES
Monk- RBL- FFE
Ponder- RBL- Classroom
Supplies
Ponder- RBL- Classroom
Supplies
Lasater- RBL- FFE Budget
D. Jones FFE and Classroom
Budget
Ginger Jones- RBL
Young- RBL- Classroom
Supplies
Young- RBL- Classroom
Supplies

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| AMAZON CAPITAL SERVICES INC | Supplies and Materials for EL |
| AMAZON CAPITAL SERVICES INC | Saturday Camps at Gilbert |
| AMAZON CAPITAL SERVICES INC | Supplies and Materials for EL |
| AMAZON CAPITAL SERVICES INC | Saturday Camps at Gilbert |
| AMAZON CAPITAL SERVICES INC | Young- RBL-FFE Budget |
| AMAZON CAPITAL SERVICES INC | Young- RBL-FFE Budget |
| AMAZON CAPITAL SERVICES INC | Magin- RBL- Classroom |
| AMAZON CAPITAL SERVICES INC | Supplies Order 2 |
| AMAZON CAPITAL SERVICES INC | Magin- RBL- Classroom |
| AMAZON CAPITAL SERVICES INC | Supplies Order 2 |
| AMAZON CAPITAL SERVICES INC | Phonemic Awareness- Central |
| AMAZON CAPITAL SERVICES INC | Elementary |
| AMAZON CAPITAL SERVICES INC | SOCIAL DISTANCE DOTS |
| AMAZON CAPITAL SERVICES INC | SUPPLIES FOR CAMPUS THEME |
| AMAZON CAPITAL SERVICES INC | HAYNES - INSTRUCTIONAL |
| AMAZON CAPITAL SERVICES INC | MATERIALS |
| AMAZON CAPITAL SERVICES INC | KELLY - CLASSROOM |
| AMAZON CAPITAL SERVICES INC | INSTRUCTIONAL SUPPLIES |
| AMAZON CAPITAL SERVICES INC | KELLY - CLASSROOM |
| AMAZON CAPITAL SERVICES INC | INSTRUCTIONAL SUPPLIES |
| AMAZON CAPITAL SERVICES INC | KELLY - CLASSROOM |
| AMAZON CAPITAL SERVICES INC | INSTRUCTIONAL SUPPLIES |
| AMAZON CAPITAL SERVICES INC | MENDOZA - NEW TEACHER |
| AMAZON CAPITAL SERVICES INC | CLASSROOM EDUCATIONAL |
| AMAZON CAPITAL SERVICES INC | MATERIALS |
| AMAZON CAPITAL SERVICES INC | MENDOZA - NEW TEACHER |
| AMAZON CAPITAL SERVICES INC | CLASSROOM EDUCATIONAL |
| AMAZON CAPITAL SERVICES INC | MATERIALS |
| AMAZON CAPITAL SERVICES INC | Supplies and Materials for EL |
| AMAZON CAPITAL SERVICES INC | Saturday Campus at Gilbert |
| AMAZON CAPITAL SERVICES INC | Supplies and Materials for EL |
| AMAZON CAPITAL SERVICES INC | Saturday Campus at Gilbert |
| AMAZON CAPITAL SERVICES INC | SPED SUPPLIES - TR-FOLDING |
| AMAZON CAPITAL SERVICES INC | THICK EXERCISE MAT 6X4 AND |
| AMAZON CAPITAL SERVICES INC | TRI-FOLDING THICK EXERCISE |
| AMAZON CAPITAL SERVICES INC | MAT 6X2 |
| AMAZON CAPITAL SERVICES INC | Supplies |
| AMAZON CAPITAL SERVICES INC | Spanish Books for Hook - Dan |
| AMAZON CAPITAL SERVICES INC | Allard |
| AMAZON CAPITAL SERVICES INC | Ginger Jones- RBL |
| AMAZON CAPITAL SERVICES INC | SUPPLIES |
| AMAZON CAPITAL SERVICES INC | SUPPLIES |
| AMAZON CAPITAL SERVICES INC | Spanish Science Books for |
| AMAZON CAPITAL SERVICES INC | Hook |
| AMAZON CAPITAL SERVICES INC | Spanish Science Books for |
| AMAZON CAPITAL SERVICES INC | Hook |
| AMAZON CAPITAL SERVICES INC | NEW HIRE CRATES FOR SUPPLIES |

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| AMAZON CAPITAL SERVICES INC | PICTURE FRAMES FOR STAFF |
| | PHOTOS - FLAGS FOR THE |
| | OUTSIDE |
| AMAZON CAPITAL SERVICES INC | SUPPLIES |
| AMAZON CAPITAL SERVICES INC | TUCKER - CLASSROOM |
| | INSTRUCTIONAL SUPPLIES |
| AMAZON CAPITAL SERVICES INC | TUCKER - CLASSROOM |
| | INSTRUCTIONAL SUPPLIES |
| AMAZON CAPITAL SERVICES INC | CLASSROOM THEME SUPPLIES |
| AMAZON CAPITAL SERVICES INC | Shannel Landeros- RBL Grant |
| AMAZON CAPITAL SERVICES INC | Shannel Landeros- RBL Grant |
| AMAZON CAPITAL SERVICES INC | SUPPLIES - BATTERIES |
| AMAZON CAPITAL SERVICES INC | SUPPLIES - ALL SPORT |
| AMAZON CAPITAL SERVICES INC | SUPPLIES - ALL SPORT |
| AMAZON CAPITAL SERVICES INC | Math Instructional Supports |
| | for Kayla Garrett at Gilbert |
| AMAZON CAPITAL SERVICES INC | Math Instructional Supports |
| | for Kayla Garrett at Gilbert |
| AMAZON CAPITAL SERVICES INC | SPED DISTRICT SUPPLIES |
| AMAZON CAPITAL SERVICES INC | Lasater RBL |
| AMAZON CAPITAL SERVICES INC | AP English Supplies |
| AMAZON CAPITAL SERVICES INC | Hook Behavior Room |
| AMAZON CAPITAL SERVICES INC | Hook Behavior Room |
| AMAZON CAPITAL SERVICES INC | TUCKER - CLASSROOM |
| | INSTRUCTIONAL SUPPLIES |
| AMAZON CAPITAL SERVICES INC | AP English Supplies |
| AMERICAN RED CROSS | AMERICAN RED CROSS - |
| | INSTRUCTOR WHITEHEAD |
| AMPLIFY EDUCATION INC | IDEL for 3rd & 4th |
| AMPLIFY EDUCATION INC | mCLASS Texas & Reading Texas |
| | Student License |
| ANDY'S TIRE SERVICE (INC) | GROUNDS SUPPLIES |
| ANDY'S TIRE SERVICE (INC) | TIRES |
| ANDY'S TIRE SERVICE (INC) | TIRES |
| ANDY'S TIRE SERVICE (INC) | TIRES |
| ANDY'S TIRE SERVICE (INC) | TIRES #207 TIRE REPAIR |
| ANDY'S TIRE SERVICE (INC) | TIRES #207 TIRE REPAIR |
| APPAREL BY TWISTED J | TUCKER : CENTRAL STAFF SHIRTS |
| | 2021-22 SCHOOL YEAR |
| APPLE INC | SUPPLIES - SP ED |
| ARIJET COMMUNICATIONS | SUPPLIES |
| ARIJET COMMUNICATIONS | SUPPLIES - FIBER CASSETTES |
| ARPIN, STACI | NEW EMPLOYEE FINGERPRINT |
| | REIMBURSEMENT |
| ASSOCIATED WELL SERVICE, INC | CONTRACT SERVICES |
| ATHLETIC SUPPLY INC | UNIFORMS - GOLF # 40-8024 |
| ATHLETIC SUPPLY INC | UNIFORMS - GOLF # 40-8024 |

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| ATHLETIC SUPPLY INC | SUPPLIES - ATHLETIC TRAINER 40-8005 |
| ATHLETIC SUPPLY INC | SUPPLIES - ATHLETIC TRAINER # 40-8161 |
| ATHLETIC SUPPLY INC | TSHIRTS - ALL SPORT # 40-8170 |
| ATHLETIC SUPPLY INC | WORKOUT GEAR- BASEBALL # 40-8225 |
| 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 |
| ATMOS ENERGY | UTILITIES - NATURAL GAS |
| ATMOS ENERGY | UTILITIES - NATURAL GAS |
| AUSTIN TURF & TRACTOR(INC) | CONTRACT SERVICES |
| AUTO GLASS MAGIC | WINDSHIELD #301 |
| B & A MEDIATECH | 2021-2022 STUDENT CODE OF CONDUCT TRANSLATION (\$59.99/HOUR X 7) |
| BAKER'S DONUTS | STAFF MEETING B/F |
| BAKER'S DONUTS | STAFF MEETING B/F |
| BAND HOUSE OF TEXARKANA, THE | HS Band Supplies |
| BAND HOUSE OF TEXARKANA, THE | HS Band Supplies/Instruments |
| BAREFOOT ATHLETICS | Staff T-Shirts for 21-22 school year |
| BAREFOOT ATHLETICS | STAFF SHIRTS |
| BAREFOOT ATHLETICS | SUPPLIES - ATHLETIC TRAINER # |
| BAREFOOT ATHLETICS | |
| BAREFOOT ATHLETICS | BAREFOOT - SHIRTS JOANIE BENNETT |
| BAREFOOT ATHLETICS | T SHIRTS - FOOTBALL #177612 |
| BAREFOOT ATHLETICS | T SHIRTS - FOOTBALL # 177649 |
| BAREFOOT ATHLETICS | WORK OUT GEAR - JH BOYS # 3163 (will be here before 8-31) |
| BAREFOOT ATHLETICS | CHAMBERLIN STAFF SHIRTS |
| BATSON, JACOB | HS Guard Contracted Service |
| BAXTER CHEM & JANITORIAL SUPPLY | SUPPLIES - OFFICE |
| BAXTER CHEM & JANITORIAL SUPPLY | SUPPLIES |
| BEANS & FRANKS | COFFEE & COFFEE SUPPLIES FOR ADMIN BUILDING |
| BEARCOM | SUPPLIES |
| BENNETT'S OFFICE SUP INC | SUPPLIES |
| BEST DONUTS | BACK TO SCHOOL DEPARTMENT MEETING SNACKS |

3159

BIRDVILLE HIGH SCHOOL ATHLETICS

BLACK, JULIE

BLICK ART MATERIALS

BLICK ART MATERIALS

BNY MELLON

BNY MELLON

BNY MELLON

BNY MELLON

BNY MELLON

BNY MELLON

BRADFORD, TABITHA

BRAUN INTERTEC CORPORATION

BREAKTHROUGH COMMUNICATIONS

BROWNWOOD LION BAND BOOSTERS

BRUNER MOTORS INC

BURLESON, MARIE

BUSH'S CHICKEN

BUTLER, ELIZABETH

CAREY, JENNIFER

CAREY, JENNIFER

CAREY, JENNIFER

CDW GOVERNMENT LLC

CDW GOVERNMENT LLC

CDW GOVERNMENT LLC

CDW GOVERNMENT LLC

CDW GOVERNMENT LLC

CDW GOVERNMENT LLC

CDW GOVERNMENT LLC

CDW GOVERNMENT LLC

CDW GOVERNMENT LLC

ENTRY FEE CROSS COUNTRY MEET

@ BIRDVILLE AUGUST 12

MISC OPERATING

HAYNES - INSTRUCTIONAL

SUPPLIES

SUPPLIES

BNY Mellon Bond Interest

Payment CTU 2004278

BNY Mellon Loan#STEISD 12A

Bond Interest Payment

BNY Mellon Bond Payment Loan

STEISD 12B Interest Payment

BNY Mellon Bond Interest

Payment August 2021 Loan#

STEISD 18

BNY Mellon Pay Agent Fees for

2012-A

BNY Mellon Pay Agent Fees

for Series 2012-B

MISC OPERATING

Braun Intertec Sports Fields

REPEATER SERVICE

MEALS TRACK @ BWOOD MEETS ON

MARCH 1 AND MARCH 31

SHOP SUPPLIES

Certificate Reimbursement

MEALS FR & JV B TEAMS @

BELTON AUGUST 26

MISC OPERATING

Truck Maintenance -

Registration

4 BUS REGISTRATIONS 2 SUV

REGISTRATIONS

TAX ASSESSOR COLLECTOR

SUPPLIES - OTTERBOXES

SUPPLIES - OTTERBOXES

SUPPLIES - OTTERBOXES

SUPPLIES - OTTERBOXES

SUPPLIES - OTTERBOXES

SUPPLIES - CARTS, OTTERBOXES,

PROJECTORS, MERAKI

SUPPLIES - CARTS, OTTERBOXES,

PROJECTORS, MERAKI

SUPPLIES - CARTS, OTTERBOXES,

PROJECTORS, MERAKI

SUPPLIES - CARTS, OTTERBOXES,

PROJECTORS, MERAKI

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| CDW GOVERNMENT LLC | SUPPLIES - CARTS, OTTERBOXES, PROJECTORS, MERAKI |
| CDW GOVERNMENT LLC | SUPPLIES |
| CDW GOVERNMENT LLC | SUPPLIES - HEADSETS FOR HOOK |
| CDW GOVERNMENT LLC | SUPPLIES - HEADSETS FOR HOOK |
| CDW GOVERNMENT LLC | SUPPLIES - HEADSETS FOR HOOK |
| CDW GOVERNMENT LLC | SUPPLIES - MONITORS (M. MCNUTT) |
| CDW GOVERNMENT LLC | SUPPLIES - MERAKI (HIGH SCHOOL) |
| CENTURYLINK | UTILITIES |
| CHEMSEARCH | SHOP SUPPLIES |
| CHICK-FIL-A | MEALS VB SCRIMMAGE @ GRANBURY 19-Aug |
| CHICK-FIL-A | MEALS VB SCRIMMAGE @ GRANBURY 21-Aug |
| CHICK-FIL-A | MEALS CC @ FTW AUGUST 12 |
| CHICK-FIL-A | MEALS VOLLEYBALL @ MIDLOTHIAN 24-Aug |
| CHICKEN EXPRESS | MEALS CC MEET @ HILLSBORO 27-Aug |
| CHILD NUTRITION DEPT - STEPHENVILLE ISD | CHILD NUTRITION FOR ALL CAMPUSES |
| CICI'S PIZZA #663 | SIT LUNCH AND DESSERT 11 PIZZA'S 2 DESERTS 32 STUDENTS 2 ADULTS |
| CICI'S PIZZA #663 | PIZZA - STUDENTS HELPING MOVE OFFICE 8/6/21 |
| CITIBANK-0510 | SUPPLIES - STAPLES |
| CITIBANK-0835 | Certification Testing Support - 240 Tutoring, Inc (July 2021) |
| CITIBANK-0835 | The Science Penguin |
| CITIBANK-0835 | Michaels- Young RBL- FFE Budget |
| CITIBANK-0835 | Michaels- Ponder RBL- FFE |
| CITIBANK-0835 | Scientific Spelling Manual- Order 2 |
| CITIBANK-0835 | Scientific Spelling- Hook Elementary |
| CITIBANK-0835 | Certification Testing Support-240 Tutoring, Inc (June 2021) |
| CITIBANK-0843 | SHUTTERFLY - STAFF DEVELOPMENT ACTIVITY - 8 PUZZLES |
| CITIBANK-0843 | GET YOUR TEACH ON - VIRTUAL |

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| CITIBANK-0843 | CONFERENCE FOR 5 TEACHERS CITI# 0843 - HOOK - RCA HOUSE SYSTEM APP |
| CITIBANK-0876 | ONE YEAR SUBSCRIPTION - SLP TOOLKIT |
| CITIBANK-0900 | TANG Math - PPV PD - Gr 4-6 Strategic Intervention Webinar 7/27/21 |
| CITIBANK-1519 | MISC OPERATING EXPENSE (AMERICAN RED CROSS) |
| CITIBANK-1519 | SUPPLIES (STICKER MULE) |
| CITIBANK-1519 | MISC OPERATING (ULTA LAB TESTS) |
| CITIBANK-1780 | COLLEGE PREP ASSESSMENT REIMBURSEMENTS |
| CITIBANK-2892 | FUEL |
| CITIBANK-3022 | OMNI LAMANSION DELRIO HOTEL - PARKING @ THSCA @ SAN ANTONIO JULY 18-19 |
| CITIBANK-3022 | OMNI LAMANSION DELRIO HOTEL - PARKING @ THSCA @ SAN ANTONIO JULY 18-19 |
| CITIBANK-3022 | BIG GAME SPORTS - FOOTBALL |
| CITIBANK-3756 | HEB SIT AND LEADERSHIP DRINKS AND SNACKS |
| CITIBANK-3756 | WALMART - SIT - GLUE FOR PROJECTS ROBERSON |
| CITIBANK-3756 | HEB - FOOD FOR LEADERSHIP MEETING SANDWICH TRAYS, CHIPS, DESSERT AND DRINKS |
| CITIBANK-3756 | WALMART - EXTRA MATERIAL FOR CLASSROOM SAFETY WINDOW COVERINGS |
| CITIBANK-3756 | SAM'S CLUB FRONT OFFICE CLEANING SUPPLIES LYSOL AND CLOROX WIPES |
| CITIBANK-4708 | VIRTUAL COMBINE - WEIGHT & CONDITIONING |
| CITIBANK-4708 | VIRTUAL COMBINE - WEIGHT & CONDITIONING |
| CITIBANK-9358 | FUEL |
| CITIBANK-9913 | LANYARDS (SPECIALTY ID) |
| CITIBANK-9939 | FUEL |
| CITIBANK-9939 | FUEL |
| CITIBANK-9939 | FUEL |
| CITIBANK-9939 | FUEL |
| CITIBANK-9939 | FUEL |

CITIBANK-9947
CITIBANK-9947
CITY OF STEPHENVILLE

CITY OF STEPHENVILLE

CLAY EWELL EDUCATIONAL SERVICES
CNC4PC
COGNITIVE CONCEPTS LLC

COWBOY SEPTIC PUMPING
CROWN AWARDS
CUMMINS, SUSANNAH
CURRICULUM ASSOCIATES LLC
CURRICULUM ASSOCIATES LLC
DAN YATES PAINTING
DANNYS FLOORING & INTERIORS
DBQ COMPANY, THE
DIRECT ENERGY BUSINESS - DALLAS
DISH NETWORK

DITTFURTH, CALVARY
DOWELL ACE HARDWARE/THE HOME PLACE
DOWELL ACE HARDWARE/THE HOME PLACE
DOWELL ACE HARDWARE/THE HOME PLACE
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DP DESIGNS
DREAMBOX LEARNING INC
DYSON EDUCATIONAL SERVICES

DYSON EDUCATIONAL SERVICES

FUEL
FUEL
UTILITIES - WATER, SEWER,
GARBAGE
UTILITIES - WATER, SEWER,
GARBAGE
ENTRIES
SUPPLIES - ROBOTICS
Support for Dual Language
Program
CONTRACT SERVICE
SUPPLIES
MISC OPERATING
SPED TESTING KITS
SPED TESTING KITS
Contract Services Chamberlin
CONTRACT SERVICES HOOK
Subscription Renewal
UTILITIES - ELECTRICITY
SATELLITE SVC - MARCH -

CONTRACT SERVICE
SHOP SUPPLIES
SHOP SUPPLIES
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SUPPLIES
SHOP SUPPLIES
HS Band Contracted Service
Dreambox for Math RtI
Dyslexia Profile Support from
Dyson Education Services
Support for Dyslexia Profile

Aug-21

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| DYSON EDUCATIONAL SERVICES | Reivew Power Point for Dyslexia Program |
| EARTHGRAINS BAKING CO INC | FOOD |
| EDGENUITY INC | ODDYSSEYWARE K-12 COMPREHENSIVE SINGLE USER SUBSCRIPTIONS RENEWAL |
| EDUCATIONAL TESTING SERVICE PSAT/NMSQT | TRANSCRIPTION OF STUDENT STAAR ANSWERS |
| EMPOWERING WRITERS LLC | HUB Guides-Empowering Writers |
| ENDZONE VIDEO SYSTEMS | CAMERA TOWER & CAMCORDER - FOOTBALL |
| ENDZONE VIDEO SYSTEMS | CAMERA TOWER & CAMCORDER - FOOTBALL |
| ESC REGION 11 | SCHOOL BUS CERTIFICATION |
| ESC REGION 11 | SCHOOL BUS CERTIFICATIONS |
| ESC REGION 11 | SCHOOL BUS CERTIFICATIONS |
| ESC REGION 11 | Region11 Contract |
| ESC REGION 11 | Professional Development Session |
| ESC REGION 11 | Reading Academies |
| ESC REGION 4 | SCHOOL BUS RECERTIFICATION |
| ESC REGION 4 | SCHOOL BUS RECERTIFICATION |
| ESC REGION 6 | SPED VIRTUAL TRAINING - DYSLEXIA IS A SPECIFIC LEARNING DISABILITY |
| ESPINOZA, MARIA | NEW EMPLOYEE FINGERPRINT REIMBURSEMENT |
| EVERYTHING SHREDDED | SHREDDING SERVICES |
| EVERYTHING SHREDDED | MONTHLY SHREDDING PICK UP |
| EVERYTHING SHREDDED | SHREDDING FOR HJH AUG. 17 |
| FACEMAKERS INC | MASCOT UNIFORM |
| FACEMAKERS INC | HJH MASCOT UNIFORM |
| FIREHOUSE SUBS | MEALS VB SCRIMMAGE @ GRANBURY 20-Aug |
| FLIPPEN GROUP LLC, THE | Capturing Kids Hearts Training |
| FLIPPEN GROUP LLC, THE | Capturing Kids Hearts Training |
| FOLSE, SAVANNAH | NEW EMPLOYEE FINGERPRINT REIMBURSEMENT |
| FORT WORTH FOOTBALL OFFICIALS | SCRIMMAGE FEES - FOOTBALL SCRIMMAGES AUGUST 13 |
| FORT WORTH METRO V'BALL CHAPTER | SCRIMMAGE FEES - VOLLEYBALL SCRIMMAGES AUGUST 6 |
| FRAMES ETC | RE-FRAME & NEW PICTURE GANDY'S PICTURE FOR NEW GYM |

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| GARCIA, MARCOS | MISC OPERATING |
| GIFFORDS TV & ELECTRONICS INC | WASHING MACHING - JUNIOR HIGH KITCHEN |
| GILL, JERI | MISC OPERATING |
| GOPHER SPORT | GOPHER SPORTS PE EQUIPMENT |
| GOVCONNECTION INC | SUPPLIES - UPS |
| GRAINGER INC | SUPPLIES |
| GTSIMULATORS BY GLOBAL TECHNOLOGIES | SUPPLIES |
| GTSIMULATORS BY GLOBAL TECHNOLOGIES | SUPPLIES |
| HARLAN, APRIL | MISC OPERATING |
| HAY & FEED RANCH LLC, THE | SUPPLIES |
| HEARTLAND SCHOOL SOLUTIONS-NUTRIKIDS | CHILD NUTRITION SOFTWARE RENEWAL |
| HEARTLAND SCHOOL SOLUTIONS-NUTRIKIDS | CAFETERIA SERVING LINE |
| HEFFS BURGERS | HARDWARE AND LICENSE - HOOK |
| HEFFS BURGERS | MEALS JV A FOOTBALL @ SWEETWTER AUGUST 26 |
| HENDERSHOT EQUIP CO INC | MEALS FR A FOOTBALL @ SWEETWTER AUGUST 26 |
| HENDERSHOT EQUIP CO INC | SUPPLIES |
| HENDERSHOT EQUIP CO INC | SUPPLIES |
| HENDERSHOT EQUIP CO INC | CONTRACT SERVICE |
| HERFF JONES INC | SUPPLIES |
| HILLSBORO ISD | GRADUATION |
| HONEY BEE HAM | ENTRY FEE CROSS COUNTRY MEET @ HILLSBORO AUGUST 27 |
| HOUGHTON MIFFLIN HARCOURT | MEALS VOLLEYBALL TOURN @ PEASTER AUGUST 28 |
| HOUGHTON MIFFLIN HARCOURT | Saxon Phonics & Spelling Refill Kits |
| HUCKABEE & ASSOCIATES INC | Saxon Phonics & Spelling Refill Kits |
| ICI CONSTRUCTION INC | Huckabee Services through 7/31/21 Project #01761-02-01 Invoice #37 |
| IMAGINE LEARNING INC | ICI Pay App #24 Pay |
| INTERSTATE BILLING SERVICE INC | Imagine Learning- Adaptive Software |
| INTERSTATE BILLING SERVICE INC | BUS REPAIR #112 |
| ISTATION/IMAGINATION STATION INC | BUS SUPPLIES |
| ISTATION/IMAGINATION STATION INC | Istation espanol licenses for Hook and Gilbert |
| J & A SPORTS | Istation Espanol for K-3 |
| JOHN BURNS CONST CO OF TX, INC | Istation Espanol Training for Rtl Staff |
| | SUPPLIES |
| | SUPPLIES - HJH FIBER |

MORIDGE MFG/THE GRASSHOPPER CO
MORIDGE MFG/THE GRASSHOPPER CO
N TUNE MUSIC & SOUND INC
NAPA AUTO PARTS
NATIONAL ASSOC. OF SCHOOL NURSES

NATIONAL BENEFIT SERVICES LLC
NCS PEARSON INC/EDUCATION/ASSESSMENT

NEW DAIRY OPCO LLC
NEXTLINK INTERNET
NORTHWEST ENGRAVERS
NWEA
O'REILLY AUTOMOTIVE INC
O'REILLY AUTOMOTIVE INC
O'REILLY AUTOMOTIVE INC
O'REILLY AUTOMOTIVE INC
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O'REILLY AUTOMOTIVE INC
O'REILLY AUTOMOTIVE INC
O'REILLY AUTOMOTIVE INC
O'REILLY AUTOMOTIVE INC
OAK TREE GARAGE
PETROLEUM TRADERS CORPORATION
PETROLEUM TRADERS CORPORATION
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC

PITNEY BOWES INC

PITNEY BOWES RESERVE ACCT
PITNEY BOWES RESERVE ACCT
PLAYNETWORK, INC

PRECISION BUSINESS MACHINES INC

PRO-ED INC
PRO-TUFF DECALS
REALITY WORKS INC
REALLY GOOD STUFF INC LLC

SAFETY-KLEEN SYSTEMS INC
SARA LEON & ASSOCIATES PLLC
SARA LEON & ASSOCIATES PLLC
SARA LEON & ASSOCIATES PLLC

MAINT VEHICLE PURCHASE
SUPPLIES
HS Band Repair
SHOP SUPPLIES
NASN - NATIONAL ASSOCIATION
OF SCHOOL NURSES RENEWAL
COBRA JULY 2021
SPED TESTING SUPPLIES -
DISTRICT
FOOD - SUMMER SCHOOL
CONTRACTED SERVICES
SUPPLIES
NWEA- Premier Reporting
SHOP SUPPLIES
SHOP SUPPLIES
SHOP SUPPLIES
SHOP SUPPLIES
SHOP SUPPLIES
SHOP SUPPLIES
SHOP SUPPLIES
SHOP SUPPLIES
SHOP SUPPLIES
SHOP SUPPLIES
SHOP SUPPLIES
CONTRACT SERVICE
FUEL
FUEL
RENTAL INVOICE#1018387658
ACCOUNT# 0018361055
PITNEY BOWES INK FOR POSTAGE
MACHINE subtotal is 107.78
discount of 5.39 shipping is

10.99

POSTAGE
POSTAGE
XM MUSIC 7/1 - 9/30 2021
(QUARTERLY)
Precision - Poster maker
supplies
SPED TESTING KIT
SUPPLIES - FOOTBALL
SUPPLIES - ANIMAL SYSTEMS
Phonemic Awareness- Bilingual
K
SHOP SUPPLIES
LEGAL SERVICES RENDERED
LEGAL SERVICES RENDERED
LEGAL SERVICES RENDERED

SCHOLASTIC EDUCATION
SCHOLASTIC EDUCATION
SCHOLASTIC EDUCATION
SCHOLASTIC EDUCATION
SCHRUTKA, AMY

SCHRUTKA, AMY

SCOTT, LORI

SCREENFLEX PARTITIONS

SCREENFLEX PARTITIONS

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

SIGNS EXPRESS+

SIGNS EXPRESS+

SIGNS EXPRESS+

SIGNS EXPRESS+

SITEONE LANDSCAPE SUPPLY LLC

SKYWARD ACCOUNTING DEPT

SMART PASS LLC

SMART TAG/SECURED MOBILITY

SMART TAG/SECURED MOBILITY

SMITH SUPPLY COMPANY

SMITH SUPPLY COMPANY

SMITH SUPPLY COMPANY

SMITH SUPPLY COMPANY

SMITH SUPPLY COMPANY

SMITH SUPPLY COMPANY

SMITH SUPPLY COMPANY

SMITH SUPPLY COMPANY

SMITH SUPPLY COMPANY

SMITH SUPPLY COMPANY

SMITH SUPPLY COMPANY

SMITH SUPPLY COMPANY

Pre K Classroom Kits

PreK Classroom Kits

Pre K Classroom Kits

Scholastic Pre-K PPCD kit

RED CROSS TRAINING - DALLAS -

AUGUST 12 - 13, 2021

BREAKFAST MEAL = 1 LUNCH MEAL

= 2 DINNER MEAL = 2

PARKING FEE AT DALLAS

MARRIOTT FOR RED CROSS

TRAINING

NEW EMPLOYEE FINGERPRINT

REIMBURSEMENT

Items for Flexible

Instructional Space to

enhance accelerated

instruction and small groups

Flexible space for

instructional practices for

small groups of students.

SUPPLIES

SUPPLIES

SUPPLIES

SUPPLIES

SUPPLIES

SHOP SUPPLIES

SHOP SUPPLIES

NAME PLATES - ROSTER BOARD

NAME PLATES - ROSTER BOARD

SUPPLIES

ANNUAL LICENSE FEES:

09/01/2021 - 08/31/2022

SMARTPASS INVOICE

SMART TAG SUPPLIES

SMART TAGS

SUPPLIES

SUPPLIES

SUPPLIES

SUPPLIES

SUPPLIES

SUPPLIES

SUPPLIES

SUPPLIES

SUPPLIES

SUPPLIES

SUPPLIES

SUPPLIES

SMITH SUPPLY COMPANY
SMITH SUPPLY COMPANY
SMITH SUPPLY COMPANY
SMITH SUPPLY COMPANY
SMITH SUPPLY COMPANY
SNO SITES
SNOW GARRETT WILLIAMS

SUPPLIES
SUPPLIES
SUPPLIES
SUPPLIES
SUPPLIES
NEWSPAPER SUPPLIES
PROGRESS BILLING FOR
PREPARATION OF THE AUDIT
REPORT FOR THE YEAR ENDING

31-Aug-21

SOUTHWEST EMBLEM CO
SOUTHWEST INTERNATIONAL TRUCKS
SOUTHWEST INTERNATIONAL TRUCKS
SOUTHWEST INTERNATIONAL TRUCKS
SPEAK AGENT INC

HS Band Awards
SHOP SUPPLIES
VALVE ASSY #102
SHOP SUPPLIES
Addition to Speak Agent
Science for Grade 2

SSR/SCHOLASTIC & SPORTS RECOGNITION

HS Band Awards
Instructional Supplies
HOOK - OFFICE SUPPLIES
SPED OFFICE SUPPLIES
STUDENT COMPOSITION NOTEBOOKS

STAPLES ADVANTAGE
STAPLES ADVANTAGE
STAPLES ADVANTAGE
STAPLES ADVANTAGE
STAPLES ADVANTAGE
STAPLES ADVANTAGE
STAPLES ADVANTAGE
STAPLES ADVANTAGE
STAPLES ADVANTAGE
STAPLES ADVANTAGE
STAPLES ADVANTAGE
STAPLES ADVANTAGE

SUPPLIES - JH GIRLS
SUPPLIES - OFFICE
HS Band Supplies
SUPPLIES
SUPPLIES
SUPPLIES

STEPHENVILLE EMPIRE TRIBUNE
STEPHENVILLE OPTIMIST CLUB
STEPHENVILLE PRINTING CO INC/COYOTE DESIGNS

ANNUAL SUBSCRIPTION
DUES
STUDENT ATHLETE PASS CARDS -
FB & VB

STEPHENVILLE SPORTS WORLD
STEVE WEISS MUSIC
STEWART, KRISANNE

Plaque
Percussion Supplies
Krisanne Stewart Literacy
Consulting - Book club
literacy training

SWEETWATER SOUND INC
SWISH INC
SWISH INC
SWISH INC
SWISH INC
TASA
TASB INC
TASB INC
TCG ADMINISTRATORS

HS Band Supplies
SUPPLIES
SUPPLIES
SUPPLIES
SUPPLIES
MEMBERSHIP DUES
CONTRACT SERVICE
UPDATE 117
403(b) MONTHLY ADMINISTRATION
FEES

TEACHER DIRECT

HOOK - WORKROOM SUPPLIES

| | |
|--|--|
| TEACHERS PAY TEACHERS | SPED SUPPLIES - CHAMBERLIN, HOOK, HJH |
| TEACHERS PAY TEACHERS | TPT0 Tunstall Intervention Curriculum |
| TEACHERS PAY TEACHERS | Teachers Pay Teachers |
| TEACHERS PAY TEACHERS | Teachers Pay Teachers Resources-Science GROWING Bundle |
| TEACHERS PAY TEACHERS | Teachers Pay Teachers Resources-MATH TEKS |
| TEACHERS PAY TEACHERS | Teachers Pay Teachers Resources |
| TEACHERS PAY TEACHERS | GUIDED READING MEGA BUNDLE - UPPER ELEMENTARY |
| TEACHERS PAY TEACHERS | SPED SUPPLIES - CHAMBERLIN, HOOK, HJH |
| TEACHERS PAY TEACHERS | Summer School Instruction Materials-Amalia Sanchez |
| TEXAN CLEANERS | CONTRACTED SERVICE |
| TEXAS A&M AGRILIFE EXTENSION SERVICE | SUPPLIES |
| TEXAS A&M AGRILIFE EXTENSION SERVICE | FOOD HANDLER CERTIFICATION - CN STAFF |
| TEXAS FIRE & CABLING SERVICES | CONTRACT SERVICE |
| TEXAS FIRE & CABLING SERVICES | CONTRACT SERVICE |
| TEXAS GIRLS COACHES ASSOCIATION | NEW COACHES 2021 MEMBERSHPS (YEAGER, HOLZSCHUH, HOWARD) |
| TEXAS HEALTH BEN HOGAN SPORTS MEDICINE | 2020-2021 IMPACT SUBSCRIPTION FOR BASELINE TESTING |
| TEXAS HIGH SCHOOL COACHING ASSOCIATION | NEW COACHES 2021 MEMBERSHPS (YEAGER, HOLZSCHUH, HOWARD) |
| TEXO | NCCER CONSTRUCTION CERTIFICATIONS |
| TEXSTAR FORD LINC MERC. INC | CONTRACT SERVICE |
| TIME FOR KIDS MAGAZINE | Time for Kids - Hook Bilingual |
| TIMMONS EXTERMINATING LLC | CONTRACT SERVICE |
| TIMMONS EXTERMINATING LLC | CONTRACT SERVICES - PEST CONTROL |
| TRANSLATION & INTERPRETATION NETWORK | SELF PACED TRAININGS - ADMISSION REVIEW AND DISMISSAL (ARD) FOR INTERPRETERS PROCESS AND TERMINOLOGY |
| ULINE | ULINE CONVERTIBLE SR. ALUMINUM HAND TRUCK - SOLID WHEELS |
| UNIVERSITY OF NORTH TEXAS | UNT - PUBLIC FUNDS INVESTMENT |

USHER & MORE

VANDERMEER DIESEL EQUIPMENT SERVICES
WAGNER, DANIELLE
WALSH GALLEGOS TREVINO KYLE & ROBINSON P.C.
WATER SHOP, THE
WATER SHOP, THE
WATER SHOP, THE
WATER SHOP, THE
WENGER CORPORATION
WHATABURGER
YELLOW FOLDER LLC
YELLOW JACKET BAND FANS

ZANER-BLOSER INC

TRAINING - TERI HODGES
SECURITY @ VARSITY FOOTBALL

27-Aug

BUS A/C REPAIR
Guard Contracted Service
PROF SERVICES RENDERED
OPEN PO FOR WATER
2020-2021 WATER SVS
WATER SUPPLIES
2020-2021 WATER SVS
JH Band Supplies
MEALS VB @ WIMBERLY AUG 14
CONTRACTED SERVICE
MEALS FB SCRIMMAGE VS GLEN
ROSE AUGUST 13
Spelling Hook Elementary

| CHECK DATE | AMOUNT |
|------------|---------|
| 8/19/2021 | 605.00 |
| 8/12/2021 | 150.00 |
| 8/19/2021 | 75.00 |
| 8/25/2021 | 75.00 |
| 8/25/2021 | 225.00 |
| 8/6/2021 | 89.00 |
| 8/6/2021 | 1080.00 |
| 8/12/2021 | 970.00 |
| 8/12/2021 | 118.95 |
| 8/25/2021 | 109.35 |
| 8/27/2021 | 1751.75 |
| 8/25/2021 | 1012.50 |
| 8/25/2021 | 4007.94 |
| 8/25/2021 | 280.00 |
| 8/25/2021 | 915.40 |
| 8/5/2021 | -15.89 |
| 8/5/2021 | 55.19 |
| 8/5/2021 | 792.28 |
| 8/5/2021 | 140.25 |
| 8/5/2021 | 55.98 |
| 8/5/2021 | 136.80 |
| 8/5/2021 | 28.38 |
| 8/5/2021 | 463.96 |
| 8/12/2021 | 152.28 |
| 8/12/2021 | 49.85 |
| 8/12/2021 | 235.51 |
| 8/12/2021 | 284.52 |
| 8/12/2021 | 78.99 |
| 8/12/2021 | 237.94 |
| 8/12/2021 | 561.77 |
| 8/19/2021 | 122.60 |
| 8/19/2021 | 73.42 |
| 8/19/2021 | 334.20 |

| | |
|-----------|---------|
| 8/19/2021 | 420.43 |
| 8/19/2021 | 1414.79 |
| 8/19/2021 | 359.95 |
| 8/19/2021 | 272.35 |
| 8/19/2021 | -34.00 |
| 8/19/2021 | 248.02 |
| 8/19/2021 | 1743.24 |
| 8/19/2021 | 40.13 |
| 8/19/2021 | 55.95 |
| 8/19/2021 | 76.70 |
| 8/19/2021 | 16.50 |
| 8/19/2021 | 162.72 |
| 8/19/2021 | 269.84 |
| 8/19/2021 | 153.87 |
| 8/19/2021 | 292.86 |
| 8/19/2021 | 559.66 |
| 8/19/2021 | 28.62 |
| 8/19/2021 | 105.24 |
| 8/19/2021 | 183.35 |
| 8/19/2021 | 54.09 |
| 8/19/2021 | 599.18 |
| 8/25/2021 | 260.44 |
| 8/25/2021 | 12.49 |
| 8/25/2021 | 493.65 |
| 8/25/2021 | 5.95 |
| 8/25/2021 | 35.65 |

| | |
|-----------|----------|
| 8/25/2021 | 264.53 |
| 8/25/2021 | 202.80 |
| 8/25/2021 | 143.37 |
| 8/25/2021 | 151.27 |
| 8/25/2021 | 60.03 |
| 8/25/2021 | 38.38 |
| 8/25/2021 | 987.50 |
| 8/25/2021 | 144.50 |
| 8/25/2021 | 193.44 |
| 8/25/2021 | 19.88 |
| 8/25/2021 | 402.68 |
| 8/25/2021 | 316.53 |
| 8/25/2021 | 233.55 |
| 8/31/2021 | 318.42 |
| 8/31/2021 | 374.02 |
| 8/31/2021 | 1197.12 |
| 8/31/2021 | 1278.90 |
| 8/31/2021 | 396.75 |
| 8/31/2021 | 138.72 |
| 8/19/2021 | 64.00 |
| 8/19/2021 | 68.25 |
| 8/19/2021 | 9739.90 |
| 8/12/2021 | 457.70 |
| 8/19/2021 | 610.04 |
| 8/19/2021 | 610.04 |
| 8/19/2021 | 610.04 |
| 8/19/2021 | 10.00 |
| 8/19/2021 | 959.76 |
| 8/5/2021 | 1021.74 |
| 8/25/2021 | 115.00 |
| 8/5/2021 | 3695.20 |
| 8/31/2021 | 833.88 |
| 8/25/2021 | 49.26 |
| 8/25/2021 | 15440.82 |
| 8/5/2021 | 2000.00 |
| 8/6/2021 | 367.00 |

| | |
|-----------|---------|
| 8/25/2021 | 558.00 |
| 8/25/2021 | 470.00 |
| 8/25/2021 | 296.80 |
| 8/27/2021 | 809.00 |
| 8/19/2021 | 62.40 |
| 8/19/2021 | 174.89 |
| 8/25/2021 | 59.20 |
| 8/25/2021 | 158.93 |
| 8/25/2021 | 67.98 |
| 8/25/2021 | 78.34 |
| 8/25/2021 | 72.72 |
| 8/25/2021 | 82.67 |
| 8/25/2021 | 63.19 |
| 8/12/2021 | 1795.87 |
| 8/19/2021 | 245.00 |
| 8/25/2021 | 419.93 |
| 8/12/2021 | 82.33 |
| 8/12/2021 | 4.67 |
| 8/25/2021 | 4960.00 |
| 8/25/2021 | 1169.64 |
| 8/12/2021 | 1077.00 |
| 8/19/2021 | 897.00 |
| 8/25/2021 | 471.00 |
| 8/27/2021 | 1425.00 |
| 8/27/2021 | 2006.00 |
| 8/27/2021 | 105.60 |
| 8/27/2021 | 687.50 |
| 8/27/2021 | 1021.50 |
| 8/25/2021 | 390.00 |
| 8/19/2021 | 93.44 |
| 8/25/2021 | 110.62 |
| 8/31/2021 | 240.19 |
| 8/31/2021 | 6679.50 |
| 8/12/2021 | 1055.28 |
| 8/12/2021 | 38.50 |

| | |
|-----------|------------|
| 8/31/2021 | 300.00 |
| 8/19/2021 | 49.26 |
| 8/25/2021 | 55.53 |
| 8/31/2021 | 541.10 |
| 8/6/2021 | 205644.45 |
| 8/6/2021 | 119993.75 |
| 8/6/2021 | 10400.00 |
| 8/6/2021 | 1138456.25 |
| 8/31/2021 | 2600.00 |
| 8/31/2021 | 500.00 |
| 8/19/2021 | 49.26 |
| 8/20/2021 | 6414.50 |
| 8/12/2021 | 330.00 |
| 8/27/2021 | 1120.00 |
| 8/31/2021 | 102.37 |
| 8/19/2021 | 118.87 |
| 8/31/2021 | 406.00 |
| 8/19/2021 | 49.26 |
| 8/12/2021 | 7.50 |
| 8/19/2021 | 103.00 |
| 8/25/2021 | 156.00 |
| 8/6/2021 | 248.85 |
| 8/6/2021 | 71.10 |
| 8/6/2021 | 2559.60 |
| 8/6/2021 | 14000.00 |
| 8/6/2021 | 4319.45 |
| 8/19/2021 | 4800.00 |
| 8/19/2021 | 5030.00 |
| 8/19/2021 | 5384.79 |
| 8/19/2021 | 2725.83 |

| | |
|-----------|-----------|
| 8/19/2021 | 913.21 |
| 8/19/2021 | 6897.00 |
| 8/19/2021 | 128.64 |
| 8/19/2021 | 3001.60 |
| 8/19/2021 | 836.16 |
| 8/19/2021 | 673.80 |
| 8/25/2021 | 117563.35 |
| 8/19/2021 | 3125.63 |
| 8/19/2021 | 640.08 |
| 8/25/2021 | 157.40 |
| 8/25/2021 | 151.78 |
| 8/25/2021 | 200.76 |
| 8/31/2021 | 190.35 |
| 8/31/2021 | 244.65 |
| 8/31/2021 | 958.78 |
| 8/5/2021 | 63.00 |
| 8/27/2021 | 66.00 |
| 8/12/2021 | 143.72 |
| 8/12/2021 | 80.00 |
| 8/12/2021 | 399.00 |
| 8/12/2021 | 57.06 |
| 8/12/2021 | 129.68 |
| 8/12/2021 | 239.25 |
| 8/12/2021 | 703.62 |
| 8/12/2021 | 100.00 |
| 8/25/2021 | 150.18 |
| 8/25/2021 | 1016.00 |

| | |
|-----------|---------|
| 8/25/2021 | 2400.00 |
| 8/12/2021 | 221.45 |
| 8/12/2021 | 250.00 |
| 8/12/2021 | 350.00 |
| 8/12/2021 | 399.00 |
| 8/12/2021 | 81.60 |
| 8/12/2021 | 55.00 |
| 8/19/2021 | 28.62 |
| 8/12/2021 | 181.86 |
| 8/12/2021 | -13.86 |
| 8/12/2021 | 1318.34 |
| 8/12/2021 | 81.87 |
| 8/12/2021 | 59.82 |
| 8/12/2021 | 39.89 |
| 8/12/2021 | 160.44 |
| 8/12/2021 | 98.28 |
| 8/12/2021 | 497.00 |
| 8/12/2021 | 1003.00 |
| 8/12/2021 | 65.54 |
| 8/12/2021 | 1833.00 |
| 8/12/2021 | 17.91 |
| 8/12/2021 | 16.15 |
| 8/12/2021 | 67.40 |
| 8/12/2021 | 26.89 |
| 8/12/2021 | 76.21 |

| | |
|-----------|----------|
| 8/12/2021 | 61.42 |
| 8/12/2021 | 56.03 |
| 8/25/2021 | 2763.51 |
| 8/25/2021 | 7915.43 |
| 8/25/2021 | 1727.00 |
| 8/13/2021 | 3480.17 |
| 8/25/2021 | 2400.00 |
| 8/31/2021 | 300.00 |
| 8/5/2021 | 88.98 |
| 8/19/2021 | 49.26 |
| 8/19/2021 | 4757.50 |
| 8/31/2021 | 4757.50 |
| 8/12/2021 | 5237.05 |
| 8/12/2021 | 7558.59 |
| 8/31/2021 | 4125.00 |
| 8/25/2021 | 48064.17 |
| 8/6/2021 | 174.64 |
| 8/19/2021 | 1225.00 |
| 8/5/2021 | 38.12 |
| 8/12/2021 | 5.03 |
| 8/12/2021 | 5.03 |
| 8/12/2021 | 13.26 |
| 8/19/2021 | 17.26 |
| 8/25/2021 | 28.79 |
| 8/25/2021 | 112.15 |
| 8/25/2021 | 17.99 |
| 8/25/2021 | 138.94 |
| 8/25/2021 | 297.25 |
| 8/25/2021 | 82.76 |
| 8/25/2021 | 21.56 |
| 8/25/2021 | 30.89 |
| 8/31/2021 | 84.93 |
| 8/31/2021 | 3.39 |
| 8/31/2021 | 11.08 |
| 8/31/2021 | 5.93 |
| 8/31/2021 | 25.98 |
| 8/31/2021 | 1072.31 |
| 8/31/2021 | 13.99 |
| 8/19/2021 | 3000.00 |
| 8/31/2021 | 6426.00 |
| 8/5/2021 | 360.00 |
| 8/25/2021 | 180.00 |

| | |
|-----------|----------|
| 8/25/2021 | 180.00 |
| 8/31/2021 | 169.12 |
| 8/5/2021 | 1200.00 |
| 8/31/2021 | 100.00 |
| 8/25/2021 | 7440.00 |
| 8/5/2021 | 2889.00 |
| 8/6/2021 | 5000.00 |
| 8/5/2021 | 405.00 |
| 8/5/2021 | 270.00 |
| 8/12/2021 | 70.00 |
| 8/19/2021 | 34911.00 |
| 8/19/2021 | 600.00 |
| 8/25/2021 | 933.00 |
| 8/12/2021 | 50.00 |
| 8/19/2021 | 50.00 |
| 8/19/2021 | 240.00 |
| 8/25/2021 | 49.26 |
| 8/5/2021 | 90.00 |
| 8/5/2021 | 30.00 |
| 8/25/2021 | 30.00 |
| 8/31/2021 | 4298.00 |
| 8/31/2021 | 3747.00 |
| 8/25/2021 | 137.79 |
| 8/19/2021 | 12000.00 |
| 8/19/2021 | 10500.00 |
| 8/25/2021 | 49.26 |
| 8/25/2021 | 300.00 |
| 8/25/2021 | 300.00 |
| 8/25/2021 | 182.95 |

| | |
|-----------|------------|
| 8/19/2021 | 49.26 |
| 8/31/2021 | 574.00 |
| 8/19/2021 | 49.26 |
| 8/25/2021 | 1017.60 |
| 8/25/2021 | 1394.78 |
| 8/25/2021 | 2890.85 |
| 8/31/2021 | 2033.00 |
| 8/31/2021 | 2033.00 |
| 8/19/2021 | 49.26 |
| 8/12/2021 | 400.45 |
| 8/31/2021 | 5140.50 |
| 8/31/2021 | 893.00 |
| 8/31/2021 | 280.00 |
| 8/31/2021 | 224.00 |
| 8/25/2021 | 971.98 |
| 8/25/2021 | 79.56 |
| 8/25/2021 | 1512.00 |
| 8/31/2021 | 1495.00 |
| 8/25/2021 | 18.68 |
| 8/31/2021 | 300.00 |
| 8/31/2021 | 157.29 |
| 8/5/2021 | 24.38 |
| 8/5/2021 | 31781.98 |
| 8/31/2021 | 25407.14 |
| 8/27/2021 | 1595926.13 |
| 8/12/2021 | 14500.00 |
| 8/12/2021 | 3613.34 |
| 8/25/2021 | 385.80 |
| 8/19/2021 | 2754.00 |
| 8/25/2021 | 4185.00 |
| 8/31/2021 | 2800.00 |
| 8/25/2021 | 865.00 |
| 8/31/2021 | 33400.00 |

| | |
|-----------|----------|
| 8/5/2021 | 609.68 |
| 8/12/2021 | 3200.00 |
| 8/25/2021 | 3320.88 |
| 8/19/2021 | 415.00 |
| 8/19/2021 | 7880.00 |
| 8/31/2021 | 575.00 |
| 8/31/2021 | 500.00 |
| 8/31/2021 | 375.00 |
| 8/31/2021 | 375.00 |
| 8/31/2021 | 500.00 |
| 8/31/2021 | 500.00 |
| 8/5/2021 | 122.95 |
| 8/5/2021 | 173.66 |
| 8/6/2021 | 6.34 |
| 8/31/2021 | 385.55 |
| 8/25/2021 | 49.26 |
| 8/19/2021 | 120.00 |
| 8/12/2021 | 212.96 |
| 8/31/2021 | 16.67 |
| 8/31/2021 | 16.67 |
| 8/31/2021 | 32.32 |
| 8/31/2021 | 8.32 |
| 8/31/2021 | 49.20 |
| 8/31/2021 | 13.10 |
| 8/31/2021 | 19.39 |
| 8/31/2021 | 7.19 |
| 8/31/2021 | 10.18 |
| 8/31/2021 | 504.90 |
| 8/31/2021 | 270.99 |
| 8/31/2021 | 42.92 |
| 8/31/2021 | 12.13 |
| 8/31/2021 | 4.82 |
| 8/31/2021 | 104.32 |
| 8/31/2021 | 57.88 |
| 8/31/2021 | 18.95 |
| 8/31/2021 | 6.85 |
| 8/25/2021 | 60.00 |
| 8/12/2021 | 88831.00 |
| 8/19/2021 | 5.75 |
| 8/25/2021 | 10.30 |
| 8/19/2021 | 6120.00 |
| 8/25/2021 | 1426.00 |
| 8/25/2021 | 1154.00 |
| 8/19/2021 | 97.50 |

| | |
|-----------|----------|
| 8/12/2021 | 16563.95 |
| 8/25/2021 | 623.02 |
| 8/31/2021 | 697.72 |
| 8/5/2021 | 309.34 |
| 8/31/2021 | 159.50 |
| 8/5/2021 | 129.00 |
| 8/19/2021 | 128.25 |
| 8/12/2021 | 884.90 |
| 8/5/2021 | 1950.00 |
| 8/12/2021 | 49.50 |
| 8/5/2021 | 4000.00 |
| 8/5/2021 | 23.88 |
| 8/5/2021 | 27.37 |
| 8/19/2021 | 129.99 |
| 8/19/2021 | 5.54 |
| 8/19/2021 | -16.99 |
| 8/19/2021 | 45.86 |
| 8/19/2021 | 10.63 |
| 8/25/2021 | 115.82 |
| 8/25/2021 | 57.87 |
| 8/31/2021 | 54.54 |
| 8/25/2021 | 308.02 |
| 8/12/2021 | 1627.69 |
| 8/31/2021 | 2046.51 |
| 8/25/2021 | 64.92 |
| 8/25/2021 | 102.38 |
| 8/19/2021 | 100.00 |
| 8/31/2021 | 100.00 |
| 8/6/2021 | 146.82 |
| 8/25/2021 | 970.32 |
| 8/12/2021 | 1526.80 |
| 8/27/2021 | 212.55 |
| 8/13/2021 | 11548.95 |
| 8/12/2021 | 77.98 |
| 8/25/2021 | 878.36 |
| 8/12/2021 | 688.00 |
| 8/12/2021 | 2262.00 |
| 8/19/2021 | 37500.00 |

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| 8/19/2021 | 3161.00 |
| 8/19/2021 | 2900.00 |
| 8/19/2021 | 2900.00 |
| 8/19/2021 | 2900.00 |
| 8/19/2021 | 64.00 |

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| 8/19/2021 | 25.98 |
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| 8/25/2021 | 49.26 |
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| 8/19/2021 | 1912.00 |
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| 8/31/2021 | 1912.00 |
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| 8/31/2021 | 242.54 |
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| 8/31/2021 | 32.88 |
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| 8/31/2021 | 6.89 |
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| 8/31/2021 | 24.38 |
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| 8/31/2021 | 97.52 |
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| 8/12/2021 | 48.00 |
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| 8/12/2021 | 85.00 |
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| 8/31/2021 | 90.00 |
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| 8/31/2021 | 122.50 |
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| 8/25/2021 | 10938.12 |
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| 8/25/2021 | 91320.00 |
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| 8/25/2021 | 1450.00 |
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| 8/12/2021 | 119.00 |
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| 8/25/2021 | 910.00 |
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| 8/25/2021 | 725.73 |
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| 8/25/2021 | 18.06 |
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| 8/25/2021 | 49.84 |
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| 8/25/2021 | 118.82 |
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| 8/25/2021 | 111.21 |
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| 8/25/2021 | 183.94 |
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| 8/31/2021 | 2.50 |
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| 8/31/2021 | 20.67 |
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| 8/31/2021 | 15.35 |
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| 8/31/2021 | 2.33 |
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| 8/31/2021 | 28.65 |
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| 8/31/2021 | 7.42 |
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| 8/31/2021 | 8174.50 |
| 8/31/2021 | 429.80 |
| 8/31/2021 | 299.88 |
| 8/31/2021 | 124.89 |
| 8/31/2021 | 2.79 |
| 8/5/2021 | 400.00 |
| 8/19/2021 | 11240.00 |

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|-----------|---------|
| 8/31/2021 | 360.00 |
| 8/5/2021 | 3565.45 |
| 8/25/2021 | 891.13 |
| 8/31/2021 | 213.00 |
| 8/25/2021 | 1000.00 |

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|-----------|--------|
| 8/31/2021 | 280.00 |
| 8/5/2021 | 326.91 |
| 8/5/2021 | 177.97 |
| 8/5/2021 | 57.63 |
| 8/5/2021 | 340.76 |
| 8/6/2021 | 465.99 |
| 8/12/2021 | 684.81 |
| 8/12/2021 | 529.26 |
| 8/19/2021 | 51.86 |
| 8/19/2021 | 456.90 |
| 8/25/2021 | 142.77 |
| 8/12/2021 | 111.00 |
| 8/12/2021 | 122.00 |
| 8/31/2021 | 122.25 |

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| 8/25/2021 | 36.00 |
| 8/25/2021 | 729.82 |
| 8/5/2021 | 1400.00 |

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| 8/25/2021 | 836.00 |
| 8/25/2021 | 81.12 |
| 8/25/2021 | 2705.99 |
| 8/25/2021 | 16.00 |
| 8/31/2021 | 97.60 |
| 8/12/2021 | 508.00 |
| 8/25/2021 | 2600.00 |
| 8/31/2021 | 962.92 |
| 8/5/2021 | 54.00 |

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| 8/5/2021 | 188.72 |
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| 8/19/2021 | 245.30 |
| 8/19/2021 | 134.40 |
| 8/19/2021 | 551.00 |
| 8/19/2021 | 1337.27 |
| 8/19/2021 | 738.47 |
| 8/25/2021 | 1253.41 |
| 8/31/2021 | 63.99 |
| 8/31/2021 | 8.70 |
| 8/31/2021 | 177.41 |
| 8/25/2021 | 71.54 |
| 8/12/2021 | 544.30 |
| 8/31/2021 | 500.00 |
| 8/25/2021 | 420.00 |
| 8/25/2021 | 420.00 |
| 8/19/2021 | 210.00 |
| 8/31/2021 | 1317.50 |
| 8/19/2021 | 210.00 |
| 8/12/2021 | 2160.00 |
| 8/25/2021 | 51.49 |
| 8/25/2021 | 385.00 |
| 8/25/2021 | 7800.00 |
| 8/25/2021 | 350.00 |
| 8/25/2021 | 75.00 |
| 8/5/2021 | 244.80 |
| 8/12/2021 | 120.00 |

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| 8/31/2021 | 720.00 |
| 8/31/2021 | 5807.04 |
| 8/25/2021 | 200.00 |
| 8/12/2021 | 126.00 |
| 8/5/2021 | 45.55 |
| 8/6/2021 | 49.00 |
| 8/12/2021 | 34.13 |
| 8/27/2021 | 92.43 |
| 8/19/2021 | 843.70 |
| 8/19/2021 | 163.25 |
| 8/5/2021 | 195.00 |
| 8/19/2021 | 1400.00 |
| 8/25/2021 | 9480.73 |