

<b>VENDOR</b>	<b>INVOICE DESCRIPTION</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
806 TECHNOLOGIES INC	Title I Crate Renewal	12/16/2021	3,000.00
A&D TEST INC	DOT RANDOM TEST	12/2/2021	1,320.00
A&D TEST INC	DOT RANDOM TEST	12/2/2021	60
ACTON GLASS	MIRROR REPLACEMENT - WEIGHT ROOM	12/16/2021	1,285.00
AFFORDACARE URGENT CARE	DOT PHYSICALS	12/2/2021	75
AGIREPAIR TX, LLC	iPAD / MACBOOK REPAIRS	12/3/2021	188
AGIREPAIR TX, LLC	iPAD / MACBOOK REPAIRS	12/3/2021	457
AGIREPAIR TX, LLC	iPAD / MACBOOK REPAIRS	12/3/2021	623
AGIREPAIR TX, LLC	DEVICE REPAIRS	12/3/2021	129
AGIREPAIR TX, LLC	DEVICE REPAIRS	12/3/2021	237
AGIREPAIR TX, LLC	iPAD / MACBOOK REPAIRS	12/18/2021	317
AGIREPAIR TX, LLC	iPAD / MACBOOK REPAIRS	12/18/2021	218
AGIREPAIR TX, LLC	iPAD / MACBOOK REPAIRS	12/18/2021	840
AGIREPAIR TX, LLC	iPAD / MACBOOK REPAIRS	12/18/2021	129
AGIREPAIR TX, LLC	iPAD / MACBOOK REPAIRS	12/18/2021	129
AGIREPAIR TX, LLC	DEVICE REPAIRS	12/18/2021	179
AGIREPAIR TX, LLC	REPAIRS - IPAD/MACBOOK	12/18/2021	884
AGIREPAIR TX, LLC	REPAIRS - IPAD/MACBOOK	12/18/2021	435
AIRGAS USA LLC	CONTRACT SERVICE	12/16/2021	224.33
ALERT SERVICES INC	SUPPLIES - ATHLETIC TRAINER	12/16/2021	549.9
ALLIANCE GEOTECHNICAL GROUP	Alliance Geotechnical Group Stephenville HS Invoice No: FC19409-3445 Services through 11/30/2021	12/30/2021	2,887.75
ALP MUSIC	HS Band Supplies	12/2/2021	294.7
ALP MUSIC	JH Band Supplies	12/2/2021	504
ALP MUSIC	HS Band Repairs	12/2/2021	972.4
AMAZON CAPITAL SERVICES INC	SUPPLIES	12/2/2021	417.79
AMAZON CAPITAL SERVICES INC	SUPPLIES	12/2/2021	48.39
AMAZON CAPITAL SERVICES INC	APRONS AND FREEZER GLOVES	12/2/2021	187.8
AMAZON CAPITAL SERVICES INC	A.Mond	12/2/2021	82.7
AMAZON CAPITAL SERVICES INC	A.Mond	12/2/2021	289.94

AMAZON CAPITAL SERVICES INC	A.Mond	12/2/2021	123.96
AMAZON CAPITAL SERVICES INC	MARTINEZ - CLASSROOM	12/2/2021	247.37
	INSTRUCTIONAL MATERIALS		
AMAZON CAPITAL SERVICES INC	MARTINEZ - CLASSROOM	12/2/2021	28.95
	INSTRUCTIONAL MATERIALS		
AMAZON CAPITAL SERVICES INC	OFFICE SUPPLIES	12/2/2021	-31.78
AMAZON CAPITAL SERVICES INC	OFFICE SUPPLIES	12/2/2021	-31.78
AMAZON CAPITAL SERVICES INC	OFFICE SUPPLIES	12/2/2021	67.85
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-DARBY	12/2/2021	163.64
AMAZON CAPITAL SERVICES INC	SPED SUPPLIES - MINI	12/2/2021	225.36
	TRAMPOLINE REPLACEMENT COVER, MINI TRAMPOLINE, LED LIGHTS, AREA RUG COST REPORT		
AMAZON CAPITAL SERVICES INC	ELAR CLASSROOM SUPPLIES	12/2/2021	109.2
AMAZON CAPITAL SERVICES INC	ESQUIVEL - CLASSROOM	12/2/2021	100.01
	INSTRUCTIONAL MATERIALS		
AMAZON CAPITAL SERVICES INC	ESQUIVEL - CLASSROOM	12/2/2021	192.01
	INSTRUCTIONAL MATERIALS		
AMAZON CAPITAL SERVICES INC	OFFICE SUPPLIES	12/2/2021	28.91
AMAZON CAPITAL SERVICES INC	KG - THANKSGIVING AND CHRISTMAS INSTRUCTIONAL SUPPLIES	12/2/2021	226.24
AMAZON CAPITAL SERVICES INC	KG - THANKSGIVING AND CHRISTMAS INSTRUCTIONAL SUPPLIES	12/2/2021	14.95
AMAZON CAPITAL SERVICES INC	ENERGY BUS BOOKS	12/2/2021	105.65
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-NAVARRETE	12/2/2021	201.71
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-NAVARRETE	12/2/2021	281.55
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-NAVARRETE	12/2/2021	-26.78
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-DARBY	12/2/2021	110.19
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-ANGEL BROOKS	12/2/2021	35.95
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-JENSCHKE	12/2/2021	216.12
AMAZON CAPITAL SERVICES INC	NURSE - SUPPLIES	12/2/2021	56.77

AMAZON CAPITAL SERVICES INC	SUPPLIES - AIRTAG CASE	12/2/2021	89.9
AMAZON CAPITAL SERVICES INC	WASH BAY SUPPLIES	12/2/2021	136.98
AMAZON CAPITAL SERVICES INC	WASH BAY SUPPLIES	12/2/2021	139.78
AMAZON CAPITAL SERVICES INC	LIBRARY SUPPLIES	12/2/2021	98.93
AMAZON CAPITAL SERVICES INC	SHOP SUPPLIES	12/2/2021	23.97
AMAZON CAPITAL SERVICES INC	SUPPLIES	12/2/2021	190.8
AMAZON CAPITAL SERVICES INC	SUPPLIES -TENNIS	12/2/2021	139.84
AMAZON CAPITAL SERVICES INC	SUPPLIES-AWARDS	12/2/2021	35.98
AMAZON CAPITAL SERVICES INC	ART CLASSROOM PROJECT SUPPLIES	12/2/2021	36.69
AMAZON CAPITAL SERVICES INC	SUPPLIES	12/2/2021	285.83
AMAZON CAPITAL SERVICES INC	SUPPLIES	12/2/2021	73.49
AMAZON CAPITAL SERVICES INC	SUPPLIES - FOOTBALL	12/2/2021	201.11
AMAZON CAPITAL SERVICES INC	ART SUPPLIES	12/2/2021	49.18
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-SVAJDA	12/2/2021	477.5
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-SVAJDA	12/2/2021	17.34
AMAZON CAPITAL SERVICES INC	STAFF DEVELOPMENT MEETING SUPPLIES	12/2/2021	86.79
AMAZON CAPITAL SERVICES INC	ALLEN - CLASSROOM SUPPLIES	12/2/2021	29.89
AMAZON CAPITAL SERVICES INC	STUDENT TOILET TRAINING INCENTIVES	12/2/2021	39.96
AMAZON CAPITAL SERVICES INC	SUPPLIES	12/2/2021	89
AMAZON CAPITAL SERVICES INC	SUPPLIES	12/2/2021	270.8
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-BLANKENSHIP	12/2/2021	87.87
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-NABORS	12/2/2021	103.55
AMAZON CAPITAL SERVICES INC	SUPPLIES - M PONDER (EDUCATION GRANT)	12/2/2021	190.36
AMAZON CAPITAL SERVICES INC	EDUCATION FOUNDATION GRANT SUBMITTED BY 1ST GRADE TEACHERS PLUGO STEM WIZ PACK	12/2/2021	2,879.76
AMAZON CAPITAL SERVICES INC	NEW LIBRARY BOOKS	12/16/2021	62.16
AMAZON CAPITAL SERVICES INC	INSTRUCTIONAL MATERIALS	12/16/2021	353.84
AMAZON CAPITAL SERVICES INC	NEW LIBRARY BOOKS	12/16/2021	34.86

AMAZON CAPITAL SERVICES INC	NEW LIBRARY BOOKS	12/16/2021	5.9
AMAZON CAPITAL SERVICES INC	SUPPLIES	12/16/2021	23.76
AMAZON CAPITAL SERVICES INC	SUPPLIES	12/16/2021	166.22
AMAZON CAPITAL SERVICES INC	SUPPLIES	12/16/2021	69.99
AMAZON CAPITAL SERVICES INC	SUPPLIES	12/16/2021	109.24
AMAZON CAPITAL SERVICES INC	SUPPLIES	12/16/2021	123.62
AMAZON CAPITAL SERVICES INC	NEW LIBRARY BOOKS	12/16/2021	55.92
AMAZON CAPITAL SERVICES INC	LIBRARY SUPPLIES	12/16/2021	112.51
AMAZON CAPITAL SERVICES INC	LIBRARY SUPPLIES	12/16/2021	239.99
AMAZON CAPITAL SERVICES INC	LIBRARY SUPPLIES	12/16/2021	259.98
AMAZON CAPITAL SERVICES INC	8TH GRADE MATH SUPPLIES	12/16/2021	197
AMAZON CAPITAL SERVICES INC	8TH GRADE MATH SUPPLIES	12/16/2021	15.99
AMAZON CAPITAL SERVICES INC	CHILDS - CLASSROOM INSTRUCTIONAL MATERIALS	12/16/2021	153.88
AMAZON CAPITAL SERVICES INC	TUCKER : NOISE REDUCTION EARMUFFS/SUPPLIES	12/16/2021	194.38
AMAZON CAPITAL SERVICES INC	COUNSELING SUPPLIES/STUDENT SUPPORT-RASMUSON	12/16/2021	275.97
AMAZON CAPITAL SERVICES INC	GRIMES - CLASSROOM SUPPLIES	12/16/2021	57.46
AMAZON CAPITAL SERVICES INC	SANCHEZ - BILINGUAL BUDGET SUPPLIES	12/16/2021	248.18
AMAZON CAPITAL SERVICES INC	CHRISTMAS COSTUMES	12/16/2021	152.85
AMAZON CAPITAL SERVICES INC	SUPPLIES	12/16/2021	966.72
AMAZON CAPITAL SERVICES INC	SUPPLIES	12/16/2021	213.2
AMAZON CAPITAL SERVICES INC	Books for Dyslexia Teachers	12/16/2021	141.27
AMAZON CAPITAL SERVICES INC	Hi-Write Paper for Dyslexia at Hook	12/16/2021	62.27
AMAZON CAPITAL SERVICES INC	SUPPLIES - GIRLS BBALL	12/16/2021	24.09
AMAZON CAPITAL SERVICES INC	SUPPLIES - GIRLS BBALL	12/18/2021	25.86
ANCORA PUBLISHING	THE TOUGH KID PRINCIPAL'S BRIEFCASE - BOOK	12/2/2021	60
ANDY'S TIRE SERVICE (INC)	TIRE REPAIR	12/2/2021	70
ANDY'S TIRE SERVICE (INC)	TIRE REPAIR	12/2/2021	10
ANDYMARK, INC	ROBOTICS FIELD PARTS	12/16/2021	447.76

APOLLO COMPUTERS OF STEPHENVILLE	REPAIRS - IMAC	12/3/2021	40
APPERSON INC	SUPPLIES	12/2/2021	161.13
APPLE INC	SUPPLIES - TECHNOLOGY	12/16/2021	3,181.00
APPLE INC	SUPPLIES - Application / SpEd (M Burleson)	12/16/2021	1.99
APPLE INC	SUPPLIES - Arielle Sword (SHS)	12/16/2021	150
ARPIN, KIMISE	City charges for hotel charges from CAST conference	12/16/2021	264.27
		11/10/2021	
ATHLETIC SUPPLY INC	SUPPLIES - WEIGHT ROOM # 40-8449	12/2/2021	1,499.00
ATHLETIC SUPPLY INC	SUPPLIES- PRE ATHLETICS # 40-8290	12/2/2021	1,159.00
ATHLETIC SUPPLY INC	SUPPLIES - POWER LIFT # 40-8443	12/16/2021	281
ATHLETIC SUPPLY INC	SUPPLIES - GIRLS BBALL 40-8254	12/16/2021	2,987.00
ATHLETIC SUPPLY INC	SUPPLIES - GIRLS SOCCER # 40-8592	12/18/2021	4,859.00
ATHLETIC SUPPLY INC	SUPPLIES - SOFTBALL # 40-8569	12/18/2021	772
ATHLETIC SUPPLY INC	SUPPLIES - GIRLS BBALL 40-8559	12/18/2021	710.25
ATHLETIC SUPPLY INC	SUPPLIES - SOCCER # 40-8503	12/18/2021	970
ATMOS ENERGY	UTILITIES	12/2/2021	212.79
ATMOS ENERGY	UTILITIES	12/2/2021	-69.26
ATMOS ENERGY	UTILITIES	12/16/2021	815.85
ATMOS ENERGY	UTILITIES	12/16/2021	267.53
ATMOS ENERGY	UTILITIES	12/16/2021	379.41
ATMOS ENERGY	UTILITIES	12/16/2021	258.7
ATMOS ENERGY	UTILITIES	12/16/2021	223.7
ATMOS ENERGY	UTILITIES	12/16/2021	276.8
ATMOS ENERGY	UTILITIES	12/16/2021	146.96
ATSSB REGION 7	HS Band Entry Fees	12/2/2021	750

ATSSB REGION 7	HS Band Entry Fees	12/3/2021	630
ATSSB REGION 7	HS Band Entry Fees	12/16/2021	450
BAREFOOT ATHLETICS	SUPPLIES- FOOTBALL # 177422	12/2/2021	10
BAREFOOT ATHLETICS	SUPPLIES- FOOTBALL # 177291	12/2/2021	1,831.00
BAREFOOT ATHLETICS	SUPPLIES - FOOTBALL # 177463	12/2/2021	141.9
BAREFOOT ATHLETICS	SUPPLIES - FOOTBALL # 177841	12/2/2021	576
BAREFOOT ATHLETICS	SUPPLIES - FOOTBALL # 175973	12/2/2021	4,865.00
BAREFOOT ATHLETICS	SUPPLIES - FOOTBALL # 175927	12/2/2021	1,735.00
BAREFOOT ATHLETICS	SUPPLIES - FOOTBALL # 175926	12/2/2021	1,825.70
BAREFOOT ATHLETICS	SUPPLIES - BOYS BBALL #3192	12/16/2021	170
BAREFOOT ATHLETICS	PE SHIRTS	12/16/2021	330
BAREFOOT ATHLETICS	SUPPLIES - JH GIRLS # 180781	12/16/2021	580
BATSON, JACOB	Band Contracted Service	12/2/2021	915
BAXTER CHEM & JANITORIAL SUPPLY	JANITORIAL SUPPLIES	12/16/2021	505.77
BEANS & FRANKS	BEANS AND FRANKS - STAFF	12/2/2021	194
	COFFEE		
BEANS & FRANKS	COFFEE - ADMINISTRATION	12/3/2021	226.31
	BUILDING		
BEANS & FRANKS	STAFF MTG - COFFEE	12/16/2021	116.4
BEANS & FRANKS	STAFF MTG - COFFEE	12/16/2021	116.4
BLICK ART MATERIALS	SUPPLIES	12/16/2021	26.99
BOASE FENCE & AWNING	CONTRACT SERVICE	12/3/2021	3,550.00
BRAZOS RIVER RDSPD/PEASTER ISD	BRAZOS RIVER DAY SCHOOL - 2ND	12/3/2021	16,900.00
	QUARTER PAYMENT		
BREAKTHROUGH COMMUNICATIONS	REPEATER SERVICES	12/16/2021	330
BRUNER MOTORS INC	SHOP SUPPLIES	12/16/2021	72.98
BRUNER MOTORS INC	SHOP SUPPLIES	12/16/2021	66.54
BUDGET CHALLENGE	SUPPLIES	12/2/2021	825
BURCH, BROCK	MEALS - STATE LDE's, SENIOR	12/2/2021	440
	CHAPTER CONDUCTING -		
	HUNTSVILLE (NEED CHK		
	12/2, THURSDAY BY 2:30 PM)		
CAMBIUM LEARNING INC	POWER READERS SETS (5 SETS)	12/2/2021	387.98
	#156451		

CAREY, JENNIFER	TAX ASSESSOR COLLECTOR	12/16/2021	978.4
CDW GOVERNMENT LLC	SUPPLIES - PRINTER TONER	12/16/2021	824.56
CDW GOVERNMENT LLC	SUPPLIES - Smart-Ups	12/18/2021	4,035.00
CHICK-FIL-A	MEALS VOLLEYBALL @ KENNEDALE	12/2/2021	143.52
	21-Sep		
CHICK-FIL-A	Bans, Cheer, Sting playoff game travel	12/2/2021	1,747.55
CHICK-FIL-A	MEALS GIRLS BBALL TOURN @ NORTHWEST ISD NOV 12	12/2/2021	159.59
CHICK-FIL-A	MEALS BOYS BBALL @ GRANBURY	12/16/2021	269.64
	7-Dec		
CHICK-FIL-A	PLAYOFF MEALS - Band, Cheer, Stings	12/16/2021	2,052.11
CHICKEN EXPRESS	FRIDAY, NOVEMBER 19, 2021 : THANKSGIVING FEAST DINNER CHICKEN EXPRESS	12/3/2021	2,200.00
CHILDS, GLEN	HS Band Student and Director Travel	12/2/2021	456
CITIBANK-0062	SUPPLIES - WALMART	12/16/2021	65.97
CITIBANK-0062	SUPPLIES - WALMART	12/16/2021	122.38
CITIBANK-0510	OFFICE SUPPLIES STAPLES	12/16/2021	77.09
CITIBANK-0668	MOCK TRIAL ENTRY FEE	12/18/2021	175
CITIBANK-0668	TLA CONFERENCE REGISTRATION	12/18/2021	15
CITIBANK-0668	TLA CONFERENCE REGISTRATION	12/18/2021	500
CITIBANK-0668	CULINARY GROCERIES & SUPPLIES - WALMART/HEB	12/18/2021	128.22
CITIBANK-0668	SUPPLIES - WALMART	12/18/2021	51.94
CITIBANK-0668	CULINARY GROCERIES & SUPPLIES - WALMART/HEB	12/18/2021	180.8
CITIBANK-0668	CULINARY GROCERIES & SUPPLIES - WALMART/HEB	12/18/2021	145.16
CITIBANK-0668	SUPPLIES - WALMART	12/18/2021	84.55
CITIBANK-0668	CULINARY GROCERIES & SUPPLIES - WALMART/HEB	12/18/2021	229.79

CITIBANK-0668	CULINARY GROCERIES & SUPPLIES - WALMART/HEB	12/18/2021	256.72
CITIBANK-0835	Certification Testing Support- 240 Tutoring, Inc (October 2021)	12/16/2021	120
CITIBANK-0835	NWEA Conference Registration	12/16/2021	50
CITIBANK-0835	Certification Testing Support- 240 Tutoring, Inc (November 2021)	12/16/2021	120
CITIBANK-0835	Eakin- RBL- Walmart.com	12/16/2021	244.11
CITIBANK-0843	CITI# 0843 - GENERATION GENIOUS - SCHOOL SUBSCRIPTION FOR A YEAR	12/16/2021	995
CITIBANK-0843	CITI# 0843 - WALTON - COUNSELOR CONFERENCE DEC 2-3 - ASCA@HOME 2021	12/16/2021	99
CITIBANK-0843	CITI# 0843 - RISE VISION - DISPLAY LICENSES ANNUAL PLAN 1-2 DISPLAYS	12/16/2021	217.8
CITIBANK-0843	PARTIAL MONTH (REFUND \$50 FROM THE \$96 MONTHLY FEE)	12/16/2021	46
CITIBANK-0843	CITI# 0843 - RON CLARK ACADEMY - HOUSE SHIRTS	12/18/2021	2,938.10
CITIBANK-0843	CITI# 0843 - WALMART - CHEESEBURGER CHALLENGE SUPPLIES	12/18/2021	108.09
CITIBANK-0850	GENERATION GENIUS VIDEOS & LESSONS (MATH)	12/16/2021	458
CITIBANK-0850	BIRTHDAY CAKE FOR OCTOBER FROM HEB OR WALMART (DEPOSIT MADE TO ACTIVITY ACCOUNT ON 10/11/2021)	12/18/2021	48.8
CITIBANK-0868	BOOMCARDS KG - INSTRUCTIONAL MATERIALS	12/16/2021	370



CITIBANK-0868	KG - CHRISTMAS PICKET INSTRUCTIONAL SUPPLIES	12/16/2021	-27.26
CITIBANK-0868	KG - Christmas Picket Project	12/16/2021	89.58
CITIBANK-0868	TUCKER : I'M BACK CARD MY YARD FOR ELF, MISTLETOE	12/16/2021	64
CITIBANK-0868	TUCKER : I'M BACK CARD MY YARD FOR ELF, MAGIC	12/16/2021	64
CITIBANK-0876	SENSORY DIET ITEMS FOR CHAMBERLIN LIFE SKILLS STUDENTS AS PART OF THEIR IEP GOALS - WALMART	12/16/2021	52.5
CITIBANK-0876	SPED SUPPLIES - SMALL HEATER - WALMART	12/16/2021	57.87
CITIBANK-1780	COLLEGE PREP ASSESSMENT REIMBURSEMENTS	12/16/2021	55
CITIBANK-1780	COLLEGE PREP ASSESSMENT REIMBURSEMENTS	12/16/2021	85
CITIBANK-2892	FUEL	12/16/2021	50
CITIBANK-3022	BEST WESTERN - HOTEL JUSTIN RHODES & AMY SCHRUTKA @ TASCO SOCCER CONFERENCE @ GALVESTON NOV 18-19	12/16/2021	431.64
CITIBANK-3022	VACATION PROPERTY MASTERS - BASEBALL TOURN @ WIMBERLY MARCH 10-12	12/16/2021	1,900.00
CITIBANK-3022	COTTON PATCH VAR FB PLAYOFF PRE-GAME VS. ARGYLE @ MANSFIELD NOV 26	12/16/2021	675
CITIBANK-3145	CULINARY GROCERIES & SUPPLIES - WALMART/HEB	12/16/2021	256.72
CITIBANK-3145	CULINARY GROCERIES & SUPPLIES - WALMART/HEB	12/16/2021	229.79
CITIBANK-3145	SUPPLIES - WALMART	12/16/2021	84.55
CITIBANK-3145	SUPPLIES - WALMART	12/16/2021	51.94

CITIBANK-3145	CULINARY GROCERIES & SUPPLIES - WALMART/HEB	12/16/2021	145.16
CITIBANK-3145	CULINARY GROCERIES & SUPPLIES - WALMART/HEB	12/16/2021	128.22
CITIBANK-3145	CULINARY GROCERIES & SUPPLIES - WALMART/HEB	12/16/2021	180.8
CITIBANK-3145	TLA CONFERENCE REGISTRATION	12/16/2021	500
CITIBANK-3756	GARBANZO - SPANISH LEARNING MATERIALS	12/16/2021	298.2
CITIBANK-3756	RISE VISION - BURLESON	12/16/2021	108.9
CITIBANK-3756	BLOOKET - SPANISH LEARNING MATERIALS	12/16/2021	35.88
CITIBANK-3756	SENIOR WOOLY LLC - SPANISH LEARNING MATERIALS	12/16/2021	150
CITIBANK-3756	UIL SUPPLIES - DIGITAL	12/16/2021	15
CITIBANK-3756	WALMART HJH SCIENCE DEPARTMENT LAB SUPPLIES VINEGAR, BREAD, BAKING SODA, SUGAR, PAPER CUPS, DISH SOAP, ROCK SALT	12/16/2021	126.94
CITIBANK-3756	CHEER PEP RALLY SUPPLIES KLEENEX, CANDY, PAINT	12/16/2021	83.75
CITIBANK-3756	WALMART - COFFEE AND CONVERSATIONS BREAKFAST PASTRIES	12/16/2021	34.64
CITIBANK-3756	BEST OF TEXAS CONTEST - UIL SUPPLIES	12/16/2021	319.96
CITIBANK-3756	STARBUCKS - COFFEE AND CONVERSATIONS	12/16/2021	35.9
CITIBANK-3756	WALMART - FOLDERS FOR THE MATH DEPARTMENT	12/16/2021	16.15
CITIBANK-3756	Walmart - Veteran's Day Program Refreshments for Parents	12/16/2021	70.46

CITIBANK-3756	TEACHERS PAY TEACHERS - 8TH GRADE MATH	12/16/2021	34.95
CITIBANK-3756	504 CONFERENCE HOTEL - TILL NOV. 14 - NOV. 16	12/16/2021	259.42
CITIBANK-3756	OMNI HOTEL CREDIT	12/16/2021	-233.43
CITIBANK-3756	GIMKIT - SPANISH	12/16/2021	59.88
CITIBANK-3756	ROLL OF STAMPS FOR HJH BAXTERS	12/18/2021	62
CITIBANK-4708	WALMART - FOOTBALL	12/16/2021	27.34
CITIBANK-4708	TEXAS ASSOC SOCCER COACHES MEMBERSHIPS & REGISTRATIONS X 3 COACHES	12/16/2021	280
CITIBANK-4708	SUBWAY - MEALS BOYS BALL @ CLEBURNE NOV 8	12/16/2021	165.36
CITIBANK-4708	RAISING CANES - GIRLS BBALL @ NORTHWEST ISD NOV 11	12/16/2021	116.34
CITIBANK-4708	BUSH'S - MEALS GIRL BBALL @ CHINA SPRING 11-16	12/16/2021	181.25
CITIBANK-4708	PIZZA HUT - GIRLS BBALL @ GLEN ROSE NOV 22	12/16/2021	89.89
CITIBANK-4708	CHICK FIL A - GIRLS BBALL @ BENBROOK NOV 23 (will not allow us to school charge)	12/16/2021	96.73
CITIBANK-4708	SUBWAY - MEALS GIRLS BBALL TOURN @ GLEN ROSE DEC 2	12/16/2021	294.44
CITIBANK-4708	WILLOW SKY RANCH - DEPOSIT - GIRLS SOCCER	12/18/2021	612.12
CITIBANK-4724	CHICK FIL A - VARSITY FOOTBALL PLAYOFF VS PARIS @ DENTON NOV 19 (will not allow to school charge)	12/16/2021	821.9
CITIBANK-4724	PIZZA HUT - JV/FR FOOTBALL @ VARSITY PLAYOFF VS. PARIS @ DENTON NOV 19	12/16/2021	467.99

CITIBANK-4724	WALMART - FOOTBALL	12/16/2021	28.83
CITIBANK-4724	CHICK FIL A - VARSITY	12/18/2021	100
	FOOTBALL PLAYOFF VS PARIS @ DENTON NOV 19 (will not allow to school charge)		
CITIBANK-4724	SHELL - VAR FB VS. PARIS @ DENTON NOV 19	12/18/2021	23.96
CITIBANK-4724	H.E.B. SENIOR NIGHT	12/18/2021	69.86
CITIBANK-4773	MCCALLISTER'S - VOLLEYBALL PLAYOFF VS SPRINGTOWN @ ALEDO	12/16/2021	171.25
	4-Nov		
CITIBANK-4773	MCCALLISTER'S - MEALS VOLLEYBALL PLAYOFF VS ARGYLE @ AZLE NOV 9	12/16/2021	163.17
CITIBANK-4773	WALMART- DRINKS - FOOTBALL	12/16/2021	21.43
CITIBANK-4773	WALMART - FOOTBALL	12/16/2021	48.03
CITIBANK-4773	DOMINO'S - SUB VAR FB @ VAR FB PLAYOFF AFTER GAME VS. ARGYLE @ MANSFIELD NOV 26	12/16/2021	242.9
CITIBANK-4773	RAISING CANES VAR FB PLAYOFF AFTER GAME VS ARGYLE @ MANSFIELD NOV 26	12/16/2021	696.15
CITIBANK-4773	COTTON PATCH - VARSITY FOOTBALL PLAY OFF VS PARIS @ DENTON NOV 19	12/16/2021	600
CITIBANK-4773	RACE TRACK - VARSITY FB PLAYOFF VS ARGYLE @ MANSFIELD	12/16/2021	15.57
	29-Nov		
CITIBANK-4773	COTTON PATCH - VARSITY FOOTBALL PLAY OFF VS PARIS @ DENTON NOV 19	12/18/2021	167.22
CITIBANK-4773	WALMART- VOLLEYBALL	12/18/2021	64.77
CITIBANK-4773	WALMART - GIRLS BBALL	12/18/2021	145.32
CITIBANK-8071	Band, Cheer, Sting Playoff	12/16/2021	855.5

	Game Travel		
CITIBANK-9358	FUEL	12/16/2021	62.04
CITIBANK-9374	TRAVEL - INSTRUCTIONAL DEVELOPMENT	12/16/2021	250
CITIBANK-9913	TOLLWAY	12/16/2021	500
CITIBANK-9947	FUEL	12/16/2021	17.1
CITIBANK-9947	FUEL	12/16/2021	54.57
CITY OF STEPHENVILLE	UTILITIES	12/2/2021	11,808.38
CITY OF STEPHENVILLE	FOOD SERVICE PERMITS	12/16/2021	1,560.00
CITY OF STEPHENVILLE	UTILITIES	12/16/2021	4,330.75
COCA COLA SOUTHWEST BEVERAGES	FOOD	12/16/2021	864.01
COCA COLA SOUTHWEST BEVERAGES	SUPPLIES - JH CONCESSION	12/18/2021	185.1
COGNITIVE CONCEPTS LLC	Dual Language Training with Cognitive Concepts	12/3/2021	1,200.00
COLLEGE BOARD, ACCUPLACER DEPT	TSI TESTING UNITS	12/2/2021	1,487.50
COOPER REHAB INC	SPED CONTRACTED PT SERVICES - Nov-21	12/16/2021	1,825.00
CUSTOM INK	STAFF UNIFORMS	12/2/2021	470
DAIRY QUEEN	MEALS BOYS BBALL @ CHINA SPRING NOV 16	12/2/2021	294
DEAN ALAN LICH ELEVATOR CO LLC	CONTRACT SERVICE	12/16/2021	195.56
DECA TEXAS ASSOCIATION	DECA DISTRICT ENTRY FEES	12/16/2021	1,795.00
DEMCO INC	Bookmarks	12/2/2021	275.21
DIRECT ENERGY BUSINESS - DALLAS	UTILITIES	12/16/2021	48,698.72
DISH NETWORK	SATELLITE SVC 2021-22	12/18/2021	174.69
DOWELL ACE HARDWARE/THE HOME PLACE	SUPPLIES	12/2/2021	28.78
DOWELL ACE HARDWARE/THE HOME PLACE	SUPPLIES	12/2/2021	109.98
DOWELL ACE HARDWARE/THE HOME PLACE	SUPPLIES	12/2/2021	34.03
DOWELL ACE HARDWARE/THE HOME PLACE	SUPPLIES	12/2/2021	50.76
DOWELL ACE HARDWARE/THE HOME PLACE	SHOP SUPPLIES	12/16/2021	7.54
DOWELL ACE HARDWARE/THE HOME PLACE	SUPPLIES	12/16/2021	21.55
DOWELL ACE HARDWARE/THE HOME PLACE	SUPPLIES	12/16/2021	53.98
DOWELL ACE HARDWARE/THE HOME PLACE	SUPPLIES	12/16/2021	22.46
DOWELL ACE HARDWARE/THE HOME PLACE	SUPPLIES	12/16/2021	14.36

DOWELL ACE HARDWARE/THE HOME PLACE	SUPPLIES	12/16/2021	17.09
DOWELL ACE HARDWARE/THE HOME PLACE	SUPPLIES	12/16/2021	8.49
DOWELL ACE HARDWARE/THE HOME PLACE	SUPPLIES	12/16/2021	28.19
DOWELL ACE HARDWARE/THE HOME PLACE	SUPPLIES	12/16/2021	8.63
DOWELL ACE HARDWARE/THE HOME PLACE	SUPPLIES	12/16/2021	341.82
DOWELL ACE HARDWARE/THE HOME PLACE	SUPPLIES	12/16/2021	17.99
DREAMBOX LEARNING INC	Dreambox Licenses for HJH Accelerated Math Students	12/16/2021	1,303.45
DUBLIN ATHLETIC BOOSTER CLUB	ENTRY FEE BOYS BBALL F/JVB/JV/V TOURN @ DUBLIN DEC 4-Feb	12/2/2021	1,300.00
DYSON EDUCATIONAL SERVICES	Dyslexia Consultation	12/16/2021	180
EAI EDUCATION	EAI EDUCATION SUPPLIES	12/16/2021	258.9
EARTHGRAINS BAKING CO INC	FOOD	12/2/2021	401.5
EARTHGRAINS BAKING CO INC	FOOD	12/2/2021	254.86
EARTHGRAINS BAKING CO INC	FOOD	12/16/2021	356.6
ELLIOTT ELECTRIC SUPPLY	SUPPLIES	12/16/2021	16,656.00
ENABLING DEVICES	GOOSENECK MOUNTING SYSTEM W/BALL JOINT - FOR HOOK STUDENT - ITEM# 1565 COST REPORT	12/2/2021	186.95
ESC REGION 11	ESC Region 11 Contracts	12/2/2021	61,715.00
EVERYTHING SHREDDED	HJH CAMPUS SHREDDING	12/3/2021	30
EVERYTHING SHREDDED	SHREDDING SERVICES 21-22	12/3/2021	90
FAIRFIELD INN	HOTEL - GIRLS BBALL TOURN @ FREDERICKSBURG DEC 9-11	12/2/2021	1,232.64
FIRST	ROBOTICS REGISTRATION	12/16/2021	5,000.00
FLAGHOUSE INC	SCHRUTKA - P E INSTRUCTIONAL SUPPLIES	12/16/2021	210
FLIPPEN GROUP LLC, THE	LEADERSHIP BLUEPRINT CONFERENCE/WORKSHOP NOV. 17 &18, 2021	12/3/2021	550
FOLLETT SCHOOL SOLUTIONS LLC	NEW LIBRARY BOOKS	12/2/2021	221.59
FOLLETT SCHOOL SOLUTIONS LLC	NEW LIBRARY BOOKS	12/2/2021	365.32

FOLLETT SCHOOL SOLUTIONS LLC	NEW LIBRARY BOOKS	12/2/2021	22.88
FORECAST 5 ANALYTICS	5SIGHT - LICENSE AGREEMENT	12/3/2021	6,873.97
	01/22-12/22		
FORMAL FASHIONS INC	HJH CHOIR UNIFORM	12/16/2021	283.96
FORTE FROZEN	FOOD	12/16/2021	1,060.80
FOSTER'S HOME FOR CHILDREN	Foster's Home Tutoring Program	12/16/2021	2,394.00
FOSTER'S HOME FOR CHILDREN	Foster's Home Tutoring Program	12/16/2021	1,596.00
FOSTER'S HOME FOR CHILDREN	Foster's Home Tutoring Program	12/16/2021	1,596.00
FREDERICKSBURG ISD	ENTRY FEE GIRLS SOCCER TORUN @ FREDERICKSBURG JAN 6-8	12/2/2021	325
GIFFORDS TV & ELECTRONICS INC	SUPPLIES	12/16/2021	22.95
GILLEY, LACY	SPED CONTRACTED OT SERVICES - Nov-21	12/16/2021	2,545.83
GOLDEN CHICK	MEALS BOYS BBALL TOURN @ DUBLIN NOV 30	12/2/2021	294
GRAINGER INC	SUPPLIES	12/16/2021	152.5
GRAINGER INC	SUPPLIES	12/16/2021	395.1
GRAINGER INC	SUPPLIES	12/16/2021	751.21
GRAINGER INC	SUPPLIES	12/16/2021	80.92
GRAINGER INC	SUPPLIES	12/16/2021	62.04
GRANDVIEW HIGH SCHOOL	ENTRY FEES - UIL DEBATE	12/2/2021	250
GREATER ERATH COUNTY SPECIAL EDUCATION SSA	SPED CONTRACTED SERICES VI & OM - NOVEMBER 2021	12/16/2021	1,012.50
HARD EIGHT PIT BBQ	MEALS - VOLLEYBALL BANQUET	12/18/2021	1,283.98
HARRIS, DEBORAH	SPED CONTRACTED SPEECH SERVICES - NOVEMBER 2021	12/16/2021	1,852.50
HENDERSHOT EQUIP CO INC	SUPPLIES	12/2/2021	190.54
HENDERSHOT EQUIP CO INC	SUPPLIES	12/16/2021	84.34
HENDERSHOT EQUIP CO INC	SUPPLIES	12/16/2021	31.98
HENDERSHOT EQUIP CO INC	SUPPLIES	12/16/2021	831.9
HENDERSHOT EQUIP CO INC	SUPPLIES	12/16/2021	457.13

HENDERSHOT EQUIP CO INC	SUPPLIES	12/16/2021	28.98
HENDERSON JR HIGH SCHOOL	HJH QUAD COUNTY ACADEMIC FEES	12/16/2021	121.27
HILTON GARDEN INN	HOTEL - VARSITY FB @ STATE VS LBJ DEC 16	12/16/2021	2,684.00
HODGES, JASON	MEALS - GIRLS BBAL TOURN @ FREDERICKSBURG DEC 9-11	12/2/2021	480
HODGES, JASON	MEALS GIRLS BBAL TOURN @ LUBBOCK DEC 29-31	12/16/2021	720
HOFFMAN, KYLE	CONTRACTED SERVICES	12/2/2021	25
HOLIDAY INN EXPRESS	HOTEL - STATE LDE, SENIOR CHAPTER CONDUCTING - HUNTSVILLE (NEED CHK 12/2, THURSDAY BY 2:30 PM)	12/2/2021	2,276.64
HOSA - FUTURE HEALTH PROFESSIONALS	HOSA DUES	12/2/2021	625
HOUGHTON MIFFLIN HARCOURT	Read 180 Universal Stage C / System 44 Teacher Kit	12/2/2021	9,537.88
HUBERT COMPANY LLC	CAMPUS STUDENT MEAL TRAYS, RACKS, UTENSILS	12/16/2021	651.94
HUBERT COMPANY LLC	CAMPUS STUDENT MEAL TRAYS, RACKS, UTENSILS	12/16/2021	7,023.95
HUBERT COMPANY LLC	CAMPUS STUDENT MEAL TRAYS, RACKS, UTENSILS	12/16/2021	12,785.22
HUCKABEE & ASSOCIATES INC	Huckabee Project #: 01761-02-01 Invoice #: 40 Services through 11/30/2021	12/30/2021	12,703.57
ICI CONSTRUCTION INC	ICI Construction Pay App#27 Services through 11/30/2021	12/30/2021	467,416.96
ID ENHANCEMENTS INC	SUPPLIES - ID BADGES	12/16/2021	728
INCLUSIVE TLC SPECIAL NEEDS/WALLACE IMPORTS	SUBSCRIPTION RENEWAL - HELP KIDZ LEARN - ALL CAMPUSES	12/16/2021	1,435.20
INFINITY TROPHY & AWARDS	TRACK MEDAL - QUAD COUNTY	12/18/2021	1,379.40
INTERSTATE BILLING SERVICE INC	BUS REPAIR #114	12/2/2021	2,602.14
INTERSTATE BILLING SERVICE INC	SHOP SUPPLIES	12/2/2021	1,170.00
INTERSTATE BILLING SERVICE INC	SHOP SUPPLIES	12/2/2021	240.9



INTERSTATE BILLING SERVICE INC	SHOP SUPPLIES	12/2/2021	725
J W PEPPER & SON INC	HS Band Supplies (Replacement)	12/2/2021	676.49
J W PEPPER & SON INC	SUPPLIES	12/16/2021	64.99
J W PEPPER & SON INC	SUPPLIES	12/16/2021	333.75
J W PEPPER & SON INC	SUPPLIES	12/16/2021	21.5
J W PEPPER & SON INC	SUPPLIES	12/16/2021	1.95
JERGINs, DESLYS	CONTRACT SVCS - ACCOMPANIST	12/2/2021	920
JERGINs, DESLYS	HJH 2021 VETERANS DAY PROGRAM PIANO HOURS	12/16/2021	250
JERGINs, DESLYS	CHRISTMAS CONCERT - D. JERGINs - CHOIR	12/16/2021	600
K & V PROMOTIONS	HOOK - UMBRELLAS FOR STAFF AND STUDENTS WHEN IT'S RAINING FOR DROP OFF AND PICKUP DISMISSAL	12/16/2021	1,232.55
KAI AQUATICS LLC	AQUARIUM MAINTENANCE FEE	12/16/2021	120
KAI AQUATICS LLC	AQUARIUM CLEAN UP & MAINTENANCE FEE	12/16/2021	120
KELSEY, KIMBERLY	MEALS - TDEA CONTEST/CONF - HOUSTON. (NEED CHK 12/17/2021)	12/16/2021	128
KIRBO'S OFFICE SYSTEMS LLC	WORKROOM COPIER	12/2/2021	92.82
KIRBO'S OFFICE SYSTEMS LLC	SUPPLIES-TONER, BLACK GPR 37 CAMPUS COPIER COUNT	12/16/2021	3,200.00
KLEMENT DISTRIBUTION INC	FOOD	12/2/2021	413.87
KOUNTRY AIR FILTER MFG INC	SUPPLIES	12/16/2021	1,020.48
LABATT FOOD SERVICE LLC	FOOD	12/16/2021	83,910.08
LEXIA LEARNING SYSTEMS LLC	Additional Lexia Licenses for SPED and RtI	12/16/2021	2,250.00
LITTLE CAESARS PIZZA	FOOD	12/2/2021	6,270.75
MAIN EVENT	GIRLS BBALL TOURN @ LUBBOCK DEC 29-31	12/16/2021	356.15
MARKS PLUMBING PARTS	SUPPLIES	12/2/2021	589.84

MARKS PLUMBING PARTS	SUPPLIES	12/16/2021	84.86
MARKS PLUMBING PARTS	SUPPLIES	12/16/2021	53.81
MARKS PLUMBING PARTS	SUPPLIES	12/16/2021	317.19
MCCARTY, KIA	REIMBURSE FOR CORD NEEDED FOR PA SYSTEM FOR BASKETBALL OVER THANKSGIVING BREAK	12/2/2021	30
MCCARTY, NICK	CONTRACT SERVICE	12/2/2021	300
MCCOY'S	SUPPLIES	12/16/2021	15.15
MCCOY'S	SUPPLIES	12/16/2021	44.34
MCCOY'S	SUPPLIES	12/16/2021	8.72
MCCOY'S	SUPPLIES	12/16/2021	5.81
MCCOY'S	SUPPLIES	12/16/2021	12.57
MCCOY'S	SUPPLIES	12/16/2021	68
MCCOY'S	SUPPLIES	12/16/2021	3.61
MCCOY'S	SUPPLIES	12/16/2021	14.43
MCCOY'S	SUPPLIES	12/16/2021	475.29
MCCOY'S	SUPPLIES	12/16/2021	7.23
MCCOY'S	SUPPLIES	12/16/2021	46.28
MCLEMORE BUILDING MAINTENANCE INC	CONTRACT SERVICES	12/16/2021	88,831.00
MEDICAID CLMS SOLUT(INC)	SPED CONTRACTED R & S SERVICES - 11/29/2021	12/16/2021	1,250.49
MEDICAID CLMS SOLUT(INC)	SPED CONTRACTED R & S SERVICES - 12/09/2021	12/16/2021	2.5
METALS DEPOT	SUPPLIES	12/16/2021	712.18
METROPLEX PIANO WAREHOUSE	FFE SUPPLIES - CHOIR	12/18/2021	49,999.00
MINERAL WELLS JR HIGH	ENTRY FEE JH GIRLS BBALL TOURN @ MINERAL WELLS JAN 8	12/2/2021	400
MORIDGE MFG/THE GRASSHOPPER CO	SUPPLIES	12/2/2021	97.39
N DESIGNS SCREEN PRINTING	BEARDEN - CLASS TSHIRTS	12/2/2021	302
N DESIGNS SCREEN PRINTING	BEARDEN - CLASS TSHIRTS	12/3/2021	2,638.00
NASCO	8TH GRADE MATH SUPPLIES	12/2/2021	214.85
NATA MEMBERSHIP DEPT # 41885	2022 TRAINER'S MEMBERSHIPS	12/16/2021	480
NATIONAL BENEFIT SERVICES LLC	WENDY SVOBODA & JESTON CRAIG COBRA NOVEMBER 2021	12/3/2021	129

NATTY FLATT SMOKEHOUSE	STAFF LUNCHEON	12/16/2021	550
NEW DAIRY OPCO LLC	FOOD	12/2/2021	3,680.63
NEW DAIRY OPCO LLC	FOOD	12/2/2021	4,000.90
NEW DAIRY OPCO LLC	FOOD	12/16/2021	3,843.61
NEW DAIRY OPCO LLC	FOOD	12/16/2021	4,193.39
NEXTLINK INTERNET	CONTRACTED SERVICES - WAN/SP	12/16/2021	1,950.00
NEXTLINK INTERNET	CONTRACTED SERVICES - WAN/SP	12/16/2021	1,950.00
O'REILLY AUTOMOTIVE INC	SHOP SUPPLIES	12/2/2021	9.16
O'REILLY AUTOMOTIVE INC	SHOP SUPPLIES	12/16/2021	9.98
O'REILLY AUTOMOTIVE INC	SHOP SUPPLIES	12/16/2021	27.37
O'REILLY AUTOMOTIVE INC	SHOP SUPPLIES	12/16/2021	28.99
O'REILLY AUTOMOTIVE INC	SUPPLIES	12/16/2021	6.99
VERTON HOTEL & CONFERENCE CENTER	HOTEL GIRLS BBALL TOURN @ LUBBOCK DEC 29-31	12/16/2021	686.7
PACK AND MAIL PLUS	STAMPS & POSTAGE	12/2/2021	279.06
PARISH, MACKENZIE	SPED CONTRACTED OT SERVICES - Nov-21	12/16/2021	585
PASCO SCIENTIFIC	SUPPLIES	12/16/2021	920
PENWORTHY COMPANY, THE LLC	LIBRARY BOOKS	12/3/2021	547
PEPPERMINT PIG, THE	CLASSROOM SUPPLIES-NABORS	12/2/2021	10
PEPPERMINT PIG, THE	CLASSROOM SUPPLIES-KAREN WILSON BOOKS	12/2/2021	97.64
PEPPERMINT PIG, THE	CLASSROOM SUPPLIES-KAISER	12/2/2021	196.18
PEPPERMINT PIG, THE	READING SUPPLIES	12/16/2021	260.33
PEPPERMINT PIG, THE	ENGLISH READING SUPPLIES	12/16/2021	389.31
PEPPERMINT PIG, THE	WAGNER - LIBRARY BOOKS	12/16/2021	899.38
PEPPERMINT PIG, THE	LIBRARY BOOKS	12/16/2021	241.89
PETROLEUM TRADERS CORPORATION	FUEL	12/2/2021	6,902.43
PETROLEUM TRADERS CORPORATION	FUEL	12/2/2021	3,299.82
PETROLEUM TRADERS CORPORATION	FUEL	12/16/2021	4,644.68
PIONEER DRAMA SERVICE INC	HJH THEATRE SUPPLIES	12/3/2021	156
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	POSTAGE METER LEASE	12/3/2021	450.06
POSITIVE PROMOTIONS INC	WOODS - RED RIBBON WEEK	12/16/2021	51.25
POWELL, MACANEA	FINGERPRINTS	12/16/2021	49.26

PRECISION BUSINESS MACHINES INC	BEARDEN - ANNUAL MAINTENANCE AGREEMENT	12/2/2021	500
QUALITY PRINTING	HOOK - "TO THE PARENTS/GUARDIAN OF:" STAMP FOR LETTERS TO PARENTS	12/16/2021	25
QUALITY PRINTING	TICKETS & PASSES VAR FB VS PARIS @ DENTON NOV 19	12/16/2021	43.6
QUALITY PRINTING	TICKETS & PASSES VAR FB VS PARIS @ DENTON NOV 19	12/16/2021	18
QUALITY PRINTING	TICKETS & PASSES VAR FB VS PARIS @ DENTON NOV 19	12/16/2021	27
QUICKSCORES	QUICKSCORES - QUAD COUNTY	12/18/2021	2,352.00
REHABMART LLC	REPLACEMENT STRAPS FOR SWING AT GILBERT COST REPORT	12/16/2021	58.95
RHODES, JUSTIN	FUEL REIMBURSEMENT FUEL CARD DID NOT WORK	12/3/2021	34.03
RIGGS MACHINE & WELDING INC	SUPPLIES - OPEN PO	12/16/2021	495.54
ROSAS CAFE & TORTILLA FACTORY	MEALS GIRLS BBALL TOURN @ WEATHERFORD NOV 18	12/2/2021	81.88
SARA LEON & ASSOCIATES PLLC	PROF SERVICES RENDERED	12/16/2021	2,594.00
SCHOOL PRIDE LTD	SUPPLIES	12/16/2021	425
SCHOOL SPECIALTY LLC	MATH CLASSROOM FURNITURE 7TH GRADE - ANDERSON	12/2/2021	3,682.00
SCHOOL SPECIALTY LLC	BEARDEN - CUMULATIVE STUDENT FOLDER	12/2/2021	194.58
SHERWIN-WILLIAMS CO	SUPPLIES	12/2/2021	27.56
SHERWIN-WILLIAMS CO	SUPPLIES	12/2/2021	38.88
SHERWIN-WILLIAMS CO	SUPPLIES	12/2/2021	58.62
SHERWIN-WILLIAMS CO	SUPPLIES	12/2/2021	15.82
SHERWIN-WILLIAMS CO	SUPPLIES	12/16/2021	31.84
SHERWIN-WILLIAMS CO	SUPPLIES	12/16/2021	56.86
SHERWIN-WILLIAMS CO	SUPPLIES	12/16/2021	95.44
SHERWIN-WILLIAMS CO	SUPPLIES	12/16/2021	115.71
SIGNS EXPRESS+	NAME PLATES - GYM	12/16/2021	207.6

SIGNS EXPRESS+	LOCKER TAGS - BOYS BBALL	12/18/2021	103.5
SIGNS EXPRESS+	LOCKER TAGS - GIRLS BBALL	12/18/2021	70.5
SITEONE LANDSCAPE SUPPLY LLC	SUPPLIES	12/16/2021	145.48
SMITH SUPPLY COMPANY	SUPPLIES	12/16/2021	2.25
SMITH SUPPLY COMPANY	SUPPLIES	12/16/2021	5.83
SMITH SUPPLY COMPANY	SUPPLIES	12/16/2021	9.12
SMITH SUPPLY COMPANY	SUPPLIES	12/16/2021	101.6
SMITH SUPPLY COMPANY	SUPPLIES	12/16/2021	83.04
SMITH SUPPLY COMPANY	SUPPLIES	12/16/2021	32.98
SONIC DRIVE IN	HONORS ASSEMBLY GIFT CARDS	12/2/2021	150
SOUTHWEST INTERNATIONAL TRUCKS	SHOP SUPPLIES	12/16/2021	3,839.79
STAGE ACCENTS	SUPPLIES	12/16/2021	519.63
STAPLES ADVANTAGE	HOOK - COFFEE FOR LOUNGE	12/2/2021	69.95
STAPLES ADVANTAGE	SUPPLIES	12/2/2021	49.2
STAPLES ADVANTAGE	SUPPLIES	12/2/2021	300.28
STAPLES ADVANTAGE	SUPPLIES	12/16/2021	9.98
STAPLES ADVANTAGE	Supplies	12/16/2021	86.2
STAPLES ADVANTAGE	CLASSROOM SUPPLIES	12/16/2021	1,184.76
STAPLES ADVANTAGE	CLASSROOM SUPPLIES	12/16/2021	-7.58
STAPLES ADVANTAGE	OFFICE SUPPLIES	12/16/2021	67.01
STAPLES ADVANTAGE	OFFICE SUPPLIES	12/16/2021	70.19
STAPLES ADVANTAGE	HOSPITALITY / SUPPLIES	12/16/2021	14.2
STAPLES ADVANTAGE	GENERAL SUPPLIES-LAMINATOR ROLL	12/16/2021	99.51
STAPLES ADVANTAGE	CLASSROOM SUPPLIES-STEPHENS	12/16/2021	192.24
STAPLES ADVANTAGE	SUPPLIES	12/16/2021	932.37
STEPHENVILLE EMPIRE TRIBUNE	PUBLIC NOTICE STEPHENVILLE EMPIRE-TRIBUNE	12/2/2021	37
STEPHENVILLE HIGH SCHOOL	SUPPLIES (SHS DECA)	12/16/2021	56
STEPHENVILLE PRINTING CO INC/COYOTE DESIGNS	SUPPLIES	12/2/2021	18
STEWART, KRISANNE	LITERACY CONSULTING - BOOK CLUB LITERACY TRAINING	12/2/2021	1,400.00
TARLETON STATE UNIVERSITY	SECURITY VARSITY FB VS ALVARADO OCT 15	12/2/2021	731.25

TASA	TASA Midwinter Conference Registration	12/3/2021	395
TASB INC	LAF	12/2/2021	350
TASB INC	LDU CKC 2021.02	12/16/2021	22
TASBO	TRAVEL	12/16/2021	425
TASBO	TRAVEL	12/16/2021	425
TASBO	TRAVEL	12/16/2021	370
TASBO	TRAVEL	12/16/2021	425
TASBO	TRAVEL	12/16/2021	370
TASBO	TRAVEL	12/16/2021	370
TCG ADMINISTRATORS	403(b) MONTHLY ADMINISTRATION FEES	12/3/2021	52.5
TEACHER DIRECT	SOTO - CLASSROOM SUPPLIES	12/16/2021	49.4
TEACHER DIRECT	SCOTT - CLASSROOM SUPPLIES	12/16/2021	58.38
TEACHERS PAY TEACHERS	CALDERA - BILINGUAL BUDGET SUPPLIES	12/16/2021	32.99
TEXAS DEPT OF LICENSING & REGULATION	ELEVATOR LICENSING	12/16/2021	20
TEXAS DEPT OF PUBLIC SAFETY	CRIME RECORD SERVICE	12/16/2021	249
TEXAS DEPT OF STATE HEALTH SERVICES	CONTRACT SERVICE	12/16/2021	330
TEXAS PARKS & WILDLIFE DEPT	SUPPLIES	12/3/2021	50
TEXAS SOCIAL SECURITY PROGRAM	ANNUAL ADMINISTRATIVE FEE	12/16/2021	35
TFH (USA) LTD	LEARNING WALL SENSORY ACTIVITIES A - DROPSHIP - SPED HIGH SCHOOL LIFE SKILLS COST REPORT	12/18/2021	819
THE N AT HARDWAY RANCH LLC	VENUE - VOLLEYBALL BANQUET	12/3/2021	685
THSBKA-TEXAS H.S. BASEBALL	MEMBERSHIPS & REGISTRATIONS JUSTIN SWENSON, TRENT DUNAVANT, TYLER KELSEY TOBASEBALL CONF @ GAYLORD JAN 13-15	12/2/2021	270
TIMMONS EXTERMINATING LLC	EXTERMINATING	12/16/2021	900
TOTE UNLIMITED	HS BAND Supplies	12/2/2021	79.05

TRIPLE CROWN FORD LINCOLN LLC	CONTRACT SERVICE	12/16/2021	82.31
TUNE IN	UIL SUPPLIES	12/16/2021	111.85
TUNE IN	MOORE - UIL SUPPLIES	12/16/2021	111.65
UNIVERSITY BUILDING SPECIALTIES INC	CONTRACT SERVICES	12/3/2021	2,158.00
UNIVERSITY BUILDING SPECIALTIES INC	CONTRACT SERVICES	12/3/2021	2,206.00
UNIVERSITY FLOWERS & MORE	TROPHY - VOLLEYBALL	12/16/2021	20
UNIVERSITY FLOWERS & MORE	TROPHY - VOLLEYBALL	12/18/2021	35
UNIVERSITY OF TEXAS AT AUSTIN	STAAR REMEDIATION	12/2/2021	129.5
US GAMES INC	SUPPLIES	12/2/2021	416
USHER & MORE	SECURITY VARSITY FB 10-15 VS ALVARADO & 11-5 VS BROWNWOOD	12/2/2021	1,620.00
VEX ROBOTICS	SUPPLIES	12/2/2021	2,644.00
WAGNER, DANIELLE	Guard Contracted Service	12/2/2021	150
WALSH GALLEGOS TREVINO KYLE & ROBINSON P.C.	UPDATED SPED OPERATING PROCEDURES TEMPLATES	12/3/2021	150
WARD'S SCIENCE	SCIENCE LAB SUPPLIES	12/3/2021	127.9
WARD'S SCIENCE	SCIENCE LAB SUPPLIES	12/3/2021	122.92
WATER SHOP, THE	SHOP SUPPLIES	12/2/2021	76.79
WATER SHOP, THE	WATER - OPEN PO	12/2/2021	12.5
WATER SHOP, THE	OPEN PO FOR WATER	12/2/2021	73.99
WATER SHOP, THE	WATER SERVICE 2021-2022	12/3/2021	106.65
WEATHERFORD LADY ROO BASKETBALL	ENTRY FEE GIRLS BBALL TOURN @ WEATHERFORD NOV 18-20	12/2/2021	275
WENGER CORPORATION	HS Band F&E Priority 3 & 4	12/2/2021	7,821.60
WENGER CORPORATION	FF&E FINE ARTS SUPPLIES	12/18/2021	48,398.70
WENGER CORPORATION	FF&E FINE ARTS SUPPLIES	12/18/2021	15,241.20
WEST MUSIC COMPANY	HAYNES - FINE ARTS INSTRUCTIONAL MATERIALS	12/2/2021	39
WHATABURGER	MEALS GIRLS BBALL TOURN @ NORTHWEST NOV 13	12/2/2021	109.25
WHATABURGER	MEALS GIRLS BBALL TOURN @ WEATHERFORD NOV 20	12/2/2021	109.04
WOMACK, JEROD	MILEAGE TO VAR FB PLAYOFF VS. HIRSCHI @ FRISCO (NO SUBURAN	12/16/2021	140

	AVAILABLE)		
WORTHINGTON CONTRACT FURNITURE LP	FF&E FINE ARTS SUPPLIES	12/18/2021	4,253.10
WORTHINGTON CONTRACT FURNITURE LP	FF&E STUDENT COMMONS SUPPLIES	12/18/2021	88,210.93
WRIGHT'S ICE SERVICE	ICE MAKER RENTAL 21-22	12/2/2021	95
WRIGHT'S ICE SERVICE	ICE MACHINE RENTAL	12/16/2021	415
WRIGHT'S ICE SERVICE	ICE SERVICE 2021-2022	12/16/2021	350
YEAGER, JAMES	MEALS & REGISTRATION TENNIS CLINIC @ MARBLE FALLS DEC 2 -	12/16/2021	169
		5	
YELLOW FOLDER LLC	CONTRACTED SERVICE	12/16/2021	195