

<b>VENDOR</b>	<b>INVOICE DESCRIPTION</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
A WISH COME TRUE	Guard Supplies	7/15/2021	613.78
A&D TEST INC	DRUG TESTING	7/29/2021	200.00
ACTON GLASS	CONTRACT SERVICE	7/22/2021	485.00
AFFORDACARE URGENT CARE	DOT PHYSICALS	7/22/2021	75.00
AFFORDACARE URGENT CARE	DOT PHYSICALS	7/29/2021	75.00
AGIREPAIR TX, LLC	SUPPLIES - IPAD REPAIRS	7/1/2021	179.00
AGIREPAIR TX, LLC	SUPPLIES - IPAD REPAIRS	7/1/2021	129.00
AGIREPAIR TX, LLC	SUPPLIES - IPAD REPAIRS	7/1/2021	168.00
AGIREPAIR TX, LLC	SUPPLIES - IPAD REPAIR	7/1/2021	851.00
AGIREPAIR TX, LLC	SUPPLIES	7/29/2021	652.00
AGIREPAIR TX, LLC	SUPPLIES	7/29/2021	89.00
AGIREPAIR TX, LLC	SUPPLIES - IPAD REPAIRS	7/29/2021	89.00
AGIREPAIR TX, LLC	SUPPLIES - IPAD REPAIRS	7/29/2021	178.00
AGIREPAIR TX, LLC	SUPPLIES - IPAD REPAIRS	7/29/2021	178.00
AGIREPAIR TX, LLC	SUPPLIES - IPAD REPAIRS	7/29/2021	89.00
AGIREPAIR TX, LLC	CONTRACTED REPAIR - IPADS	7/29/2021	158.00
AGIREPAIR TX, LLC	CONTRACTED REPAIR - IPADS	7/29/2021	158.00
AGIREPAIR TX, LLC	CONTRACTED REPAIR - IPADS	7/29/2021	317.00
AGIREPAIR TX, LLC	CONTRACTED REPAIR - IPADS	7/29/2021	445.00
AGIREPAIR TX, LLC	CONTRACTED REPAIR - IPADS	7/29/2021	79.00
AGIREPAIR TX, LLC	CONTRACTED REPAIR - IPADS	7/29/2021	287.00
AGIREPAIR TX, LLC	CONTRACTED REPAIR - IPADS	7/29/2021	89.00
AGIREPAIR TX, LLC	CONTRACTED REPAIR - IPADS	7/29/2021	1,002.00
AGIREPAIR TX, LLC	CONTRACTED REPAIR - IPADS	7/29/2021	375.00
AGIREPAIR TX, LLC	CONTRACTED REPAIR - IPADS	7/29/2021	395.00
AGIREPAIR TX, LLC	CONTRACTED REPAIR - IPADS	7/29/2021	79.00
AGIREPAIR TX, LLC	CONTRACTED REPAIR - IPADS	7/29/2021	239.00
AGIREPAIR TX, LLC	CONTRACTED REPAIR - IPADS	7/29/2021	79.00
AGIREPAIR TX, LLC	CONTRACTED REPAIR - IPADS	7/29/2021	346.00
AGIREPAIR TX, LLC	CONTRACTED REPAIR - IPADS	7/29/2021	79.00
AGIREPAIR TX, LLC	CONTRACTED REPAIR - IPADS	7/29/2021	129.00
AGIREPAIR TX, LLC	CONTRACTED IPAD REPAIRS	7/29/2021	178.00
AGIREPAIR TX, LLC	CONTRACTED IPAD REPAIRS	7/29/2021	979.00

AGIREPAIR TX, LLC	CONTRACTED IPAD REPAIRS	7/29/2021	623.00
AGIREPAIR TX, LLC	CONTRACTED IPAD REPAIRS	7/29/2021	890.00
AGIREPAIR TX, LLC	CONTRACTED IPAD REPAIRS	7/29/2021	258.00
AGIREPAIR TX, LLC	CONTRACTED IPAD REPAIRS	7/29/2021	129.00
AGIREPAIR TX, LLC	CONTRACTED IPAD REPAIRS	7/29/2021	387.00
AGIREPAIR TX, LLC	CONTRACTED IPAD REPAIRS	7/29/2021	387.00
AGIREPAIR TX, LLC	CONTRACTED IPAD REPAIRS	7/29/2021	574.00
AGIREPAIR TX, LLC	CONTRACTED IPAD REPAIRS	7/29/2021	436.00
AGIREPAIR TX, LLC	CONTRACTED IPAD REPAIRS	7/29/2021	356.00
AGIREPAIR TX, LLC	CONTRACTED IPAD REPAIRS	7/29/2021	199.00
ALLIANCE GEOTECHNICAL GROUP	Alliance GeoTech Invoice no: FC19409-1785 Services through 6/30/2021	7/29/2021	4,721.25
ALP MUSIC	Band Repair	7/22/2021	1,537.40
ALP MUSIC	Band Repair	7/22/2021	433.80
AMAZON CAPITAL SERVICES INC	SUPPLIES	7/15/2021	102.71
AMAZON CAPITAL SERVICES INC	SUPPLIES	7/15/2021	(29.99)
AMAZON CAPITAL SERVICES INC	SUPPLIES - Cleaning cloths & tape	7/15/2021	44.96
AMAZON CAPITAL SERVICES INC	ELA SUPPLIES	7/15/2021	264.40
AMAZON CAPITAL SERVICES INC	GT SUPPLIES - IVEY	7/15/2021	925.18
AMAZON CAPITAL SERVICES INC	GT SUPPLIES - IVEY	7/15/2021	(68.49)
AMAZON CAPITAL SERVICES INC	SUPPLIES	7/22/2021	123.17
AMAZON CAPITAL SERVICES INC	SUPPLIES	7/22/2021	62.95
AMAZON CAPITAL SERVICES INC	SUPPLIES - JH WEIGHT ROOMS	7/22/2021	869.52
AMAZON CAPITAL SERVICES INC	SUPPLIES	7/29/2021	1,074.11
AMAZON CAPITAL SERVICES INC	SUPPLIES	7/29/2021	17.91
AMAZON CAPITAL SERVICES INC	SUPPLIES	7/29/2021	962.19
AMAZON CAPITAL SERVICES INC	SUPPLIES	7/29/2021	197.30
AMAZON CAPITAL SERVICES INC	SUPPLIES	7/29/2021	34.67
AMAZON CAPITAL SERVICES INC	Central Rtl Supplies	7/29/2021	259.72
AMAZON CAPITAL SERVICES INC	Central Rtl Supplies	7/29/2021	180.82
ANDY'S TIRE SERVICE (INC)	CONTRACT SERVICE	7/1/2021	563.36
APOLLO COMPUTERS OF STEPHENVILLE	SUPPLIES	7/1/2021	30.00

ATHLETIC SUPPLY INC	SUPPLIES- GIRLS SOCCER # 40-8067	7/1/2021	60.08
ATHLETIC SUPPLY INC	SUPPLIES - VOLLEYBALL # 40-7929	7/15/2021	1,099.98
ATHLETIC SUPPLY INC	SUPPLIES- VOLLEYBALL # 40-7930	7/15/2021	790.00
ATHLETIC SUPPLY INC	SUPPLIES - VOLLEYBALL # 40-7929	7/15/2021	803.02
ATMOS ENERGY	UTILITIES - NATURAL GAS	7/1/2021	77.26
ATMOS ENERGY	UTILITIES - NATURAL GAS	7/1/2021	68.11
ATMOS ENERGY	UTILITIES - NATURAL GAS	7/15/2021	268.50
ATMOS ENERGY	UTILITIES - NATURAL GAS	7/15/2021	57.79
ATMOS ENERGY	UTILITIES - NATURAL GAS	7/15/2021	187.40
ATMOS ENERGY	UTILITIES - NATURAL GAS	7/15/2021	91.90
ATMOS ENERGY	UTILITIES - NATURAL GAS	7/15/2021	174.51
ATMOS ENERGY	UTILITIES - NATURAL GAS	7/22/2021	98.67
ATMOS ENERGY	UTILITIES - NATURAL GAS	7/22/2021	70.68
ATMOS ENERGY	UTILITIES - NATURAL GAS	7/22/2021	112.85
ATMOS ENERGY	UTILITIES - NATURAL GAS	7/29/2021	76.74
BALFOUR	MEDALS - STATE BASEBALL	7/29/2021	132.00
BAND HOUSE OF TEXARKANA, THE	Band Summer Replacement	7/15/2021	2,000.00
BAND SHOPPE	Guard Supplies	7/1/2021	297.35
BAND SHOPPE	Guard Supplies	7/1/2021	329.45
BAREFOOT ATHLETICS	TSHIRTS- GIRLS SOCCER #  175339	7/1/2021	420.00
BATSON, JACOB	Guard Contracted Service	7/1/2021	585.00
BE WELL LEAD WELL LLC	Comprehensive Counseling Programming June 30, 2021 & 1-Jul-21	7/1/2021	3,000.00
BEANS & FRANKS	COFFEE & COFFEE SUPPLIES FOR ADMIN BUILDING	7/1/2021	204.91
BEANS & FRANKS	STAFF SUPPLIES	7/1/2021	56.70
BEST WESTERN	HOTEL - VATAT CONF - CORPUS CHRISTI	7/13/2021	479.58

BLISS, EMILY	Guard Contracted Service	7/1/2021	420.00
BLOEMHOF, JOHN	MEAL \$ THSCA COACHES CLINIC @ SAN ANTONIO JULY 18-20	7/13/2021	100.00
BOWERS, SAVANNAH	MEAL\$ - VATAT CONF - CORPUS CHRISTI	7/13/2021	140.00
BREAKTHROUGH COMMUNICATIONS	REPEATER SERVICE	7/15/2021	330.00
BRUNER MOTORS INC	DRIVER ED BRAKE	7/15/2021	129.00
BRUNER MOTORS INC	SHOP SUPPLIES	7/29/2021	285.08
BURCH, BROCK	FUEL REIMBURSEMENT	7/1/2021	26.00
BURCH, BROCK	AG TEACHER TRAVEL - MILEAGE	7/1/2021	163.52
BURCH, BROCK	MEAL\$ - VATAT CONF - CORPUS CHRISTI	7/13/2021	140.00
BUTCHEE, JEREMIAH	MEAL \$ THSCA COACHES CLINIC @ SAN ANTONIO JULY 18-20	7/13/2021	100.00
CARDINALS SPORT CENTER	SUPPLIES - JH FOOTBALL	7/15/2021	322.00
CAREY, JENNIFER	TAX ASSESSOR COLLECTOR	7/1/2021	237.60
CAREY, JENNIFER	TAX ASSESSOR COLLECTOR	7/20/2021	116.00
CARRIER ENTERPRISE LLC	SUPPLIES	7/22/2021	351.00
CARRIER ENTERPRISE LLC	SUPPLIES	7/22/2021	424.86
CARRIER ENTERPRISE LLC	SUPPLIES	7/22/2021	356.00
CDW GOVERNMENT LLC	SUPPLIES - CABLES	7/29/2021	708.00
CENTURYLINK	UTILITIES	7/29/2021	3,125.14
CERTIFIED WELDING & TESTING CO, THE	WELDING CERTIFICATIONS	7/1/2021	760.00
CHANDLER, DAKOTA	MEAL \$ TJHSCA COACHES CLINIC @ SAN ANTONIO JULY 18-20	7/13/2021	100.00
CHILDS, GLEN	HS Band Director Travel	7/15/2021	216.00
CHILDS, GLEN	HS Band Employee Travel	7/29/2021	132.00
CITIBANK-0510	REGISTRATION/LICENSING - AMERICAN ASSOCIATION OF NOTARIES	7/15/2021	96.90
CITIBANK-0510	CONTACT SERVICE - SC TRACKING SOLUTIONS	7/15/2021	213.67
CITIBANK-0510	EMPLOYEE TRAVEL - SUNDANCE TRAINING (ELSTON)	7/15/2021	175.00

CITIBANK-0835	COUNSELOR MEETING-PURPLE GOAT	7/22/2021	173.51
CITIBANK-0835	Junior Learning- Phonemic Awareness Focus	7/22/2021	239.76
CITIBANK-0835	DocuSign subscription renewal	7/22/2021	316.20
CITIBANK-0835	Survey Monkey subscription for Federal Programs	7/22/2021	2,878.20
CITIBANK-0835	CBE - ALEXANDER IVEY ALGEBRA	7/22/2021	50.00
	1		
CITIBANK-0835	TSNAP RENEWAL	7/22/2021	40.00
CITIBANK-0835	Summer School Instruction Materials STUDY.COM {V.Amos & T.Jones}	7/22/2021	123.22
CITIBANK-0835	Spelling Resource	7/22/2021	140.72
CITIBANK-0835	Spelling Resource	7/22/2021	(10.72)
CITIBANK-0843	CITI# 0843 - POST OFFICE - ROLL OF STAMPS	7/15/2021	55.00
CITIBANK-0876	SPED SNACK ITEMS FOR CPI TRAINING	7/15/2021	90.91
CITIBANK-0876	EYE EXAM FOR SPED STUDENT - SKYLAR BLACK @ FOR WORTH EYE ASSOCIATES	7/15/2021	186.00
CITIBANK-1519	SUPPLIES (WALMART)	7/15/2021	6.34
CITIBANK-2892	FUEL	7/15/2021	81.01
CITIBANK-2892	FUEL	7/15/2021	40.01
CITIBANK-2892	FUEL	7/15/2021	65.00
CITIBANK-3022	THE ART OF COACHING - VIRTUAL CLINIC - JUNE 20 - DANNA GREEN	7/15/2021	124.99
CITIBANK-3022	THE ART OF COACHING - VIRTUAL CLINIC - JUNE 6 - PAM JONES	7/15/2021	124.99
CITIBANK-3022	RAISING CANE'S - BASEBALL PLAYOFF VS ARGYLE @ ABILENE	7/15/2021	274.23
	4-Jun		
CITIBANK-3022	UNIV OF TEXAS AUSTIN - STATE	7/15/2021	496.00

	BASEBALL TICKETS		
CITIBANK-3022	RAISING CANES BASEBALL @	7/15/2021	244.90
	STATE @ AUSTIN DINNER JUNE 8		
CITIBANK-3022	DOMINO'S - BASEBALL @ STATE @	7/15/2021	120.00
	AUSTIN JUNE 10		
CITIBANK-3022	T.H.S.C.A. MEMBERSHIP +	7/15/2021	130.00
	REGISTRATION NEW HIRE MICHAEL		
	TRICE		
CITIBANK-3022	HOLIDAY INN - BASEBALL @	7/15/2021	3,446.34
	STATE BASEBALL JUNE 9-10 2021		
CITIBANK-3022	RUDY'S - BASEBALL @ STATE @	7/15/2021	240.00
	AUSTIN JUNE 9		
CITIBANK-3022	CHUY'S - BASEBALL @ STATE @	7/15/2021	240.00
	AUSTIN LUNCH JUNE 8		
CITIBANK-3022	CHUY'S - BASEBALL @ STATE @	7/15/2021	189.36
	AUSTIN LUNCH JUNE 8		
CITIBANK-3022	RUDY'S - BASEBALL @ STATE @	7/15/2021	34.75
	AUSTIN JUNE 9		
CITIBANK-3756	AMERICAN RED CROSS -	7/15/2021	192.00
	CPR/FA/AED - ADULT & PED		
CITIBANK-3756	ISTE LIVE 21 ONLINE	7/15/2021	195.00
	CONFERENCE - TECHNOLOGY - K.		
	BYRD JUNE 26-30		
CITIBANK-3756	WALMART - MATERIAL FOR	7/15/2021	181.30
	CLASSROOM SAFETY WINDOW		
	COVERINGS		
CITIBANK-4708	BIG STAR LODGE - VOLLEYBALL @	7/15/2021	1,750.00
	WIMBERLY TOURN AUG 12-14		
CITIBANK-4716	KALAHARI - SCHOOL PART OF	7/15/2021	400.00
	HOTEL - THSADA ATHLETIC		
	DIRECTOR'S CONF @ ROUND ROCK		
	JUNE 6-9		
CITIBANK-4724	STAPLES - OFFICE SUPPLIES	7/15/2021	99.99
CITIBANK-4724	WILSON ATHLETIC SUPPLY - JH	7/15/2021	661.33

	FOOTBALL		
CITIBANK-4740	TAPT MEMBERSHIP	7/15/2021	345.00
CITIBANK-4740	NFHS NETWORK SUBSCRIPTION	7/15/2021	10.99
CITIBANK-6378	HOTEL	7/15/2021	235.59
CITIBANK-9358	FUEL	7/15/2021	23.68
CITIBANK-9374	SUPPLIES - SHELVING	7/15/2021	1,693.50
CITIBANK-9374	SUPPLIES - SHELVING	7/15/2021	1,034.01
CITIBANK-9374	SUPPLIES - STORAGE BINS	7/15/2021	488.60
CITY OF STEPHENVILLE	UTILITIES - WATER, SEWER, GARBAGE	7/15/2021	3,208.36
CITY OF STEPHENVILLE	UTILITIES - WATER, SEWER, GARBAGE	7/22/2021	7,969.68
COGNITIVE CONCEPTS LLC	Open PO for Cognitive Concepts	7/29/2021	2,000.00
CONCORD THEATRICALS CORP	SUPPLIES	7/1/2021	46.30
COPELAND, LAUREN	NEW EMPLOYEE FINGERPRINT REIMBURSEMENT	7/15/2021	49.26
CRISIS PREVENTION INSTITUTE INC	CPI - (CRISIS PREVENTION INSTITUTE) TRAINING MATERIAL - DISTRICT COST TRAINING	7/29/2021	3,123.70
CROSS TIMBERS ORTHOPEDICS	TREATMENT - TRACK	7/1/2021	120.00
CROWN AWARDS	SUPPLIES	7/29/2021	125.61
CUSTOM INK	STAFF UNIFORMS	7/22/2021	3,811.37
DAN YATES PAINTING	CONTRACT SERVICE	7/1/2021	3,167.88
DAN YATES PAINTING	CONTRACT SERVICE	7/29/2021	6,489.49
DEMCO INC	LIBRARY SUPPLIES-CLARY	7/15/2021	221.10
DENNING CONSULTING	ASSIST WITH SOFTWARE ISSUES, ACH REPORT, SALARY NEG	7/22/2021	720.00
DENNING, DAKOTA	MEAL \$ THSCA COACHES CLINIC @ SAN ANTONIO JULY 18-20	7/13/2021	100.00
DIRECT ENERGY BUSINESS - DALLAS	UTILITIES - ELECTRICITY	7/29/2021	45,323.03
DISCOUNT WHEEL & TIRE	SUPPLIES	7/1/2021	104.18
DISH NETWORK	SATELLITE SVC - MARCH -	7/15/2021	174.64

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DOBRASKI, AUGUST	MEAL \$ THSCA COACHES CLINIC @ SAN ANTONIO JULY 18-20	7/13/2021	100.00
DOTY, BRADLEY	MEAL \$ THSCA COACHES CLINIC @ SAN ANTONIO JULY 18-20	7/13/2021	100.00
DOTY, WILLIAM	MEAL \$ TJHSCA COACHES CLINIC @ SAN ANTONIO JULY 18-20	7/13/2021	100.00
DOUGLAS, SHAY	MEAL \$ THSCA COACHES CLINIC @ SAN ANTONIO JULY 18-20	7/13/2021	100.00
DOWELL ACE HARDWARE/THE HOME PLACE	SUPPLIES	7/1/2021	12.59
DOWELL ACE HARDWARE/THE HOME PLACE	SUPPLIES	7/22/2021	16.19
DOWELL ACE HARDWARE/THE HOME PLACE	SUPPLIES	7/22/2021	19.95
DUNAVANT, REAGAN	MEAL \$ THSCA COACHES CLINIC @ SAN ANTONIO JULY 18-20	7/13/2021	100.00
ED311/PARK PLACE PUBLICATIONS LP	SPED TRAINING - BACK TO SCHOOL WORKSHOP	7/29/2021	1,050.00
ELB US INC	Vape Detectors for HJH	7/15/2021	12,109.00
ELLIOTT ELECTRIC SUPPLY	SUPPLIES	7/1/2021	67.00
ELLIOTT ELECTRIC SUPPLY	SUPPLIES	7/1/2021	4,808.00
ELLIOTT ELECTRIC SUPPLY	SUPPLIES	7/29/2021	8,032.50
ESC REGION 10	Summer Dyslexia Institute, Region 10, for Alice Hilton	7/15/2021	100.00
ESC REGION 4	SCHOOL BUS RECERTIFICATION	7/29/2021	50.00
ESC REGION 4	SCHOOL BUS RECERTIFICATION	7/29/2021	50.00
ESC REGION 4	SCHOOL BUS RECERTIFICATION	7/29/2021	50.00
ESC REGION 4	SCHOOL BUS RECERTIFICATION	7/29/2021	50.00
ESC REGION 4	SCHOOL BUS RECERTIFICATION	7/29/2021	50.00
ETTERS, MATTHEW	MEAL \$ THSCA COACHES CLINIC @ SAN ANTONIO JULY 18-20	7/13/2021	100.00
EVERYTHING SHREDDED	SHREDDING SERVICES	7/15/2021	60.00
EVERYTHING SHREDDED	MONTHLY SHREDDING PICK UP FOR JULY	7/15/2021	30.00
EXPRESS PAVING & SEALCOATING	CONTRACT SERVICES	7/22/2021	23,400.00
EXPRESS PAVING & SEALCOATING	CONTRACT SERVICE	7/29/2021	13,750.00
EXPRESS PAVING & SEALCOATING	CONTRACT SERVICE	7/29/2021	26,040.00



FANGMAN, RICHARD	DOT PHYSICAL	7/29/2021	118.00
FIRE STAR ALARM & COMMUNICATIONS INC	CONTRACT SERVICE	7/29/2021	885.00
FIRE STAR ALARM & COMMUNICATIONS INC	CONTRACT SERVICE	7/29/2021	1,650.00
FIRE STAR ALARM & COMMUNICATIONS INC	CONTRACT SERVICE	7/29/2021	1,450.00
FIRE STAR ALARM & COMMUNICATIONS INC	CONTRACT SERVICE	7/29/2021	885.00
FIRE STAR ALARM & COMMUNICATIONS INC	CONTRACT SERVICE	7/29/2021	885.00
FIRE STAR ALARM & COMMUNICATIONS INC	CONTRACT SERVICE	7/29/2021	375.00
FLINN SCIENTIFIC INC.	SUPPLIES	7/15/2021	106.80
FOLLETT SCHOOL SOLUTIONS INC	NEW LIBRARY BOOKS	7/15/2021	302.02
FOLLETT SCHOOL SOLUTIONS INC	LIBRARY BOOKS	7/15/2021	2,539.32
FULTON, KATIE	MEAL \$ THSCA COACHES CLINIC @ SAN ANTONIO JULY 18-20	7/13/2021	100.00
GETPOMS.COM	SUPPLIES	7/29/2021	1,153.93
GIFFORDS TV & ELECTRONICS INC	APPLIANCE LABOR - ADJUSTED SOUND SYSTEM IN AUDITORIUM	7/22/2021	150.00
GRAINGER INC	SUPPLIES	7/15/2021	273.24
GRAINGER INC	SUPPLIES	7/22/2021	20.96
GRAINGER INC	SUPPLIES	7/22/2021	94.96
GRAINGER INC	SUPPLIES	7/29/2021	33.16
GRANBURY VOLLEYBALL BOOSTER CLUB	ENTRY FEE VARSITY VOLLEYBALL TOURN @ GRANBURY AUG 19-21	7/22/2021	400.00
H2O HALLERS, LLC	CONT SVC - WATER COWS REFURBISHED	7/1/2021	2,500.00
HEARTLAND SCHOOL SOLUTIONS-NUTRIKIDS	NUTRIKIDS END OF YEAR	7/22/2021	495.00
HELLAS CONSTRUCTION INC	Hellas Turf Fields for SISD	7/1/2021	286,716.25
HENDERSHOT EQUIP CO INC	CONTRACT SERVICES	7/1/2021	246.40
HENDERSHOT EQUIP CO INC	CONTRACT SERVICE	7/15/2021	246.40
HENDERSHOT EQUIP CO INC	SUPPLIES	7/15/2021	251.91
HERFF JONES INC	DIPLOMA	7/1/2021	38.82
HILTON PALACIO DEL RIO	HS Band Director Travel	7/15/2021	563.86
HODGES, CHAD	MEAL \$ THSCA COACHES CLINIC @ SAN ANTONIO JULY 18-20	7/13/2021	100.00
HOUGHTON MIFFLIN HARCOURT	R180 Technology Subscription Renewal 2021	7/22/2021	9,932.30

HOUGHTON MIFFLIN HARCOURT HUCKABEE & ASSOCIATES INC	Read 180 Subscription Renewal Huckabee Services through 6/30/2021 for Project 01761-02-01 (#36) , 01761-02-02 (#27)	7/29/2021 7/29/2021	2,222.29 62,969.32
ICI CONSTRUCTION INC	ICI Construction Pay App #23 Services through 6/30/21	7/29/2021	1,509,275.66
ID ENHANCEMENTS INC	SUPPLIES - PROXI CARDS	7/1/2021	662.35
IN STITCHES PROMOTIONS	HS Band Uniforms	7/22/2021	68.00
INGRAM CONCRETE LLC	SUPPLIES	7/15/2021	1,102.50
KIRBO'S OFFICE SYSTEMS LLC	CAMPUS COPIER COUNT OVERAGE CHARGE	7/15/2021	7,165.52
KIRBO'S OFFICE SYSTEMS LLC	CAMPUS COPIER COUNT	7/15/2021	3,200.00
KIRBO'S OFFICE SYSTEMS LLC	CAMPUS COPIER COUNT OVERAGE CHARGE	7/15/2021	2,615.25
KIRBO'S OFFICE SYSTEMS LLC	CAMPUS COPIER COUNT	7/22/2021	506.18
KITTLLEY, KOLT	MEAL \$ THSCA COACHES CLINIC @ SAN ANTONIO JULY 18-20	7/13/2021	100.00
KORNEY BOARD AIDS	SUPPLIES- BOYS BASKETBALL	7/15/2021	1,094.55
L & M ELECTRONICS	LAMINATING PAPER	7/15/2021	489.30
LA QUINTA INN	HOTEL - AG CONFERENCE - CORPUS CHRISTI	7/13/2021	1,687.32
LANGLEY, JOE	REFUND FOR CANCELLED ENGLISH TRIP	7/15/2021	10.00
LONE STAR FLAG COMPANY	FLAGS FOR NEW GYM	7/29/2021	507.00
LOVELL LAWN & LANDSCAPE INC	CONTRACT SERVICE	7/29/2021	2,600.00
LUKER, KELAN	MEAL \$ THSCA COACHES CLINIC @ SAN ANTONIO JULY 18-20	7/13/2021	100.00
MARKS PLUMBING PARTS	SUPPLIES	7/15/2021	221.46
MCCOY'S	SUPPLIES	7/1/2021	198.83
MCCOY'S	SUPPLIES	7/1/2021	6.85
MCCOY'S	SUPPLIES	7/1/2021	41.10
MCCOY'S	SUPPLIES	7/1/2021	59.90
MCCOY'S	SUPPLIES	7/1/2021	42.44

MCCOY'S	SUPPLIES	7/22/2021	9.64
MCCOY'S	SUPPLIES	7/22/2021	28.90
MCCOY'S	SUPPLIES	7/22/2021	76.46
MCCOY'S	SUPPLIES	7/22/2021	10.77
MCCOY'S	SUPPLIES	7/22/2021	10.27
MCCOY'S	SUPPLIES	7/22/2021	27.77
MCCOY'S	SUPPLIES	7/22/2021	9.69
MCCOY'S	SUPPLIES	7/22/2021	193.94
MCCOY'S	SUPPLIES	7/22/2021	76.46
MCCOY'S	SUPPLIES	7/22/2021	151.06
MCCLEMORE BUILDING MAINTENANCE INC	CONTRACT SERVICE - CUSTODIAL	7/15/2021	88,831.00
MEDICAID CLMS SOLUT(INC)	SPED CONTRACTED R & S	7/13/2021	900.55
	SERVICES - 6/24/2021		
MEDICAID CLMS SOLUT(INC)	SPED CONTRACTED R & S	7/29/2021	44.37
	SERVICES - 7/23/2021		
MEDICAID CLMS SOLUT(INC)	SPED CONTRACTED R & S	7/29/2021	3.05
	SERVICES - 7/2/2021		
MENGER HOTEL, THE	HOTEL - TCDA REGISTRATION -	7/13/2021	478.75
	SAN ANTONIO		
MONARCH TROPHY STUDIO	STATE CHAMP PLAQUE	7/15/2021	344.35
MOORE, BRANDON	MEAL \$ THSCA COACHES CLINIC @	7/13/2021	100.00
	SAN ANTONIO JULY 18-20		
MORIDGE MFG/THE GRASSHOPPER CO	SUPPLIES	7/15/2021	711.45
MUSIC IN MOTION	HJH CHOIR AWARDS AND	7/15/2021	15.00
	MATERIALS		
N TUNE MUSIC & SOUND INC	HS Band Supplies & Repair	7/1/2021	54.00
N TUNE MUSIC & SOUND INC	HS Band Supplies & Repair	7/1/2021	108.90
NATION, BRUCE	MEAL\$ - TIVA CONVENTION - LAS	7/13/2021	182.00
	COLINAS		
NATIONAL BENEFIT SERVICES LLC	COBRA JUNE 2021	7/15/2021	129.00
NCS PEARSON INC/EDUCATION/ASSESSMENT	AIMSweb Plus Subscription	7/1/2021	1,950.00
	Renewal		
NCS PEARSON INC/EDUCATION/ASSESSMENT	DALS COMPLETE - Q INTERACTIVE	7/29/2021	7,400.25
	& Q GLOBAL RENEWAL		

NEARPOD INC	Nearpod	7/22/2021	14,540.00
NELCO	GO CHECKS PRINTED - BEG #84501	7/15/2021	1,542.60
NEXTLINK INTERNET	CONTRACTED SERVICES	7/15/2021	1,950.00
NORTH AMERICAN ANALYTICAL LABS, INC.	CONTRACT SERVICE	7/15/2021	44,891.48
O'REILLY AUTOMOTIVE INC	SHOP SUPPLIES	7/1/2021	37.76
O'REILLY AUTOMOTIVE INC	SHOP SUPPLIES	7/1/2021	7.59
O'REILLY AUTOMOTIVE INC	SHOP SUPPLIES	7/1/2021	17.99
O'REILLY AUTOMOTIVE INC	SHOP SUPPLIES	7/1/2021	(66.00)
O'REILLY AUTOMOTIVE INC	SHOP SUPPLIES	7/1/2021	1,368.64
O'REILLY AUTOMOTIVE INC	SUPPLIES	7/1/2021	116.11
O'REILLY AUTOMOTIVE INC	SUPPLIES	7/15/2021	131.23
O'REILLY AUTOMOTIVE INC	SUPPLIES	7/15/2021	129.92
O'REILLY AUTOMOTIVE INC	SUPPLIES	7/22/2021	31.64
O'REILLY AUTOMOTIVE INC	SUPPLIES	7/22/2021	25.78
O'REILLY AUTOMOTIVE INC	SHOP SUPPLIES	7/29/2021	3.49
O'REILLY AUTOMOTIVE INC	SHOP SUPPLIES	7/29/2021	5.99
O'REILLY AUTOMOTIVE INC	SHOP SUPPLIES	7/29/2021	89.40
OAK TREE GARAGE	CONTRACT SERVICE	7/29/2021	776.49
OMNI HOTEL	HOTELS @ THSCA @ SAN ANTONIO JULY 18-19	7/15/2021	4,463.68
OMNI MANDALAY HOTEL AT LAS COLINAS	HOTEL - TIVA CONFERENCE - LAS COLINAS	7/13/2021	681.25
OVERDRIVE	NEW LIBRARY BOOKS	7/29/2021	396.04
PACK AND MAIL PLUS	POSTAGE - SEASON TICKET LETTERS	7/15/2021	67.80
PACK AND MAIL PLUS	POSTAGE - SEASON TICKET LETTERS	7/15/2021	120.00
PACK AND MAIL PLUS	SUPPLIES	7/22/2021	17.63
PACK AND MAIL PLUS	POSTAGE	7/22/2021	12.09
PACK AND MAIL PLUS	POSTAGE	7/29/2021	111.15
PAPER DIRECT INC	SUPPLIES	7/15/2021	159.94
PEASTER HIGH SCHOOL	ENTRY FEE VARSITY VOLLEYBALL TOURN @ PEASTER AUG 24-28	7/22/2021	300.00

PEPPERMINT PIG, THE	Library Books	7/29/2021	140.17
PEPPERMINT PIG, THE	HJH BILINGUAL READING	7/29/2021	909.47
	SUPPLIES		
PETROLEUM TRADERS CORPORATION	FUEL	7/22/2021	1,669.15
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	PITNEY BOWES LEASE INVOICE#	7/1/2021	80.82
	3313781207		
PITNEY BOWES INC	POSTAGE SUPPLIES	7/22/2021	203.46
PRICE, CAMERON	MEAL\$ - VATAT CONF - CORPUS	7/13/2021	140.00
	CHRISTI		
PROMAXIMA MANUFACTURING LTD	SUPPLIES- JH BOYS	7/15/2021	387.59
PROMAXIMA MANUFACTURING LTD	SUPPLIES- JH BOYS	7/15/2021	1,279.41
QUALITY PRINTING	FISH CAMP CARDS	7/15/2021	75.00
RAPTOR TECHNOLOGIES INC	SUPPLIES	7/15/2021	750.00
REALLY GOOD STUFF INC LLC	Rtl Support at Chamberlin	7/22/2021	188.94
RHODES, JUSTIN	MEAL \$ TJHSCA COACHES CLINIC	7/13/2021	100.00
	@ SAN ANTONIO JULY 18-20		
RIDDELL ALL AMERICAN	HELMET RECONDITIONING - JR	7/15/2021	3,804.31
	HIGH		
RIDDELL ALL AMERICAN	ADDITIONAL RECONDITIONING -	7/15/2021	585.52
	HS HELMETS		
RIGGS MACHINE & WELDING INC	SUPPLIES	7/15/2021	14.10
SCHOLASTIC EDUCATION	Pre K Classroom Kits &	7/29/2021	799.00
	Professional Development		
SCHOLASTIC EDUCATION	Pre K Classroom Kits &	7/29/2021	2,900.00
	Professional Development		
SCHOLASTIC EDUCATION	Pre K Classroom Kits &	7/29/2021	2,900.00
	Professional Development		
SCHOLASTIC EDUCATION	Pre K Classroom Kits &	7/29/2021	4,200.00
	Professional Development		
SCHOLASTIC EDUCATION	Pre K Classroom Kits &	7/29/2021	4,200.00
	Professional Development		
SCHOLASTIC EDUCATION	Pre K Classroom Kits &	7/29/2021	2,900.00
	Professional Development		
SCHOOL DUDE/DUDE SOLUTIONS	SCHOOL DUDE	7/22/2021	2,307.66

SCHOOL OUTFITTERS	THEATRE CLASSROOM TABLES SKU# NOR-RCE4848C GRAY TOP WITH BLUE EDGE	7/29/2021	1,223.67
SCHOOL TECHNOLOGY ASSOCIATES, INC.	SUPPLIES	7/22/2021	60.00
SCOTT LANG LEADERSHIP	HS Band Contracted Services	7/29/2021	660.00
SEESAW LEARNING INC	SeeSaw	7/22/2021	11,495.00
SEESAW LEARNING INC	SeeSaw	7/22/2021	2,299.00
SHERWIN-WILLIAMS CO	SUPPLIES	7/22/2021	9.78
SHERWIN-WILLIAMS CO	SUPPLIES	7/22/2021	47.26
SHERWIN-WILLIAMS CO	SUPPLIES	7/22/2021	122.06
SHERWIN-WILLIAMS CO	SUPPLIES	7/22/2021	821.60
SHI GOVERNMENT SOLUTIONS INC	SUPPLIES	7/15/2021	3,750.00
SITEONE LANDSCAPE SUPPLY LLC	SUPPLIES	7/29/2021	766.77
SMART TAG/SECURED MOBILITY	5000 SMART TAG SLEEVES	7/1/2021	1,775.00
SMITH SUPPLY COMPANY	SUPPLIES	7/1/2021	28.31
SMITH SUPPLY COMPANY	SUPPLIES	7/1/2021	16.27
SMITH SUPPLY COMPANY	SUPPLIES	7/1/2021	9.59
SMITH SUPPLY COMPANY	SUPPLIES	7/22/2021	7.79
SMITH SUPPLY COMPANY	SUPPLIES	7/22/2021	3.41
SMITH SUPPLY COMPANY	SUPPLIES	7/22/2021	4.97
SMITH SUPPLY COMPANY	SUPPLIES	7/22/2021	62.65
SMITH SUPPLY COMPANY	SUPPLIES	7/22/2021	38.64
SMITH SUPPLY COMPANY	SUPPLIES	7/22/2021	103.55
SMITH SUPPLY COMPANY	SUPPLIES	7/22/2021	4.29
SMITH, JORDAN	MEAL\$ - VATAT CONF - CORPUS CHRISTI	7/13/2021	140.00
SMITH, KALEB	MEAL \$ TJHSCA COACHES CLINIC @ SAN ANTONIO JULY 18-20	7/13/2021	100.00
SMITH, PARKER	MEAL \$ TJHSCA COACHES CLINIC @ SAN ANTONIO JULY 18-20	7/13/2021	100.00
SOIL EXPRESS LTD	CONTRACT SERVICE	7/29/2021	11,749.64
SOLUTION TREE	HJH READING CLUB	7/29/2021	79.90
SOUTHWEST INTERNATIONAL TRUCKS	BUS REPAIR #141	7/22/2021	2,027.90
SPEAK AGENT INC	Content-Based Supports for	7/22/2021	750.00

SPEAK AGENT INC	Newcomer English Learners Speak Agent renewal for grades 3-5 for academic vocabulary support in Science	7/22/2021	4,120.00
SSR/SCHOLASTIC & SPORTS RECOGNITION	HS Band Awards	7/1/2021	40.00
STAPLES ADVANTAGE	OFFICE SUPPLIES	7/29/2021	177.97
STAPLES ADVANTAGE	OFFICE SUPPLIES	7/29/2021	(80.41)
STAPLES ADVANTAGE	OFFICE SUPPLIES	7/29/2021	(97.56)
STAPLES ADVANTAGE	STAFF SUPPLIES/OFFICE	7/29/2021	413.57
STEPHENVILLE EMPIRE TRIBUNE	PUBLIC NOTICE EMPIRE-TRIBUNE	7/22/2021	156.00
STEPHENVILLE EMPIRE TRIBUNE	ESSA Title Programs Public Notice	7/22/2021	127.00
STEPHENVILLE OPTIMIST CLUB	OPTIMIST CLUB	7/15/2021	122.00
STEPHENVILLE SPORTS WORLD	AWARD	7/29/2021	45.00
SWENSON, JUSTIN	MEAL \$ TJHSCA COACHES CLINIC @ SAN ANTONIO JULY 18-20	7/13/2021	100.00
SWISH INC	SUPPLIES	7/1/2021	546.00
SWISH INC	SUPPLIES	7/22/2021	187.20
SWORD, ARIELLE	MEAL\$ - TCDA CONVENTION - SAN ANTONIO	7/13/2021	108.00
SWORD, ARIELLE	FEES	7/29/2021	50.00
TARLETON STATE UNIVERSITY	GRADUATION	7/15/2021	213.75
TASSP	TASSP MEMBERSHIPS	7/15/2021	255.00
TASSP	TASSP MEMBERSHIPS	7/15/2021	255.00
TASSP	TASSP MEMBERSHIPS	7/15/2021	255.00
TCG ADMINISTRATORS	403(b) MONTHLY ADMINISTRATION FEES	7/15/2021	48.00
TEACHER'S DISCOVERY	SUPPLIES	7/22/2021	399.96
TEACHERS PAY TEACHERS	Instructional Supplies	7/29/2021	726.05
TEXAS DEPT OF HEALTH	CONTRACT SERVICE	7/15/2021	57.00
TEXAS DEPT OF PUBLIC SAFETY	CRIME RECORD SERVICE	7/15/2021	98.00
TEXAS DEPT OF PUBLIC SAFETY	CRIME RECORD SERVICE	7/29/2021	32.00
TEXAS EDUCATIONAL THEATER ASSOC, INC	FEES	7/15/2021	60.00
TEXAS FFA ASSOCIATION	ENTRY FEES - STATE	7/1/2021	900.00

TIMMONS EXTERMINATING LLC	AGRISCIENCE FAIR CONTRACT SERVICES - PEST CONTROL	7/15/2021	700.00
TIMMONS EXTERMINATING LLC	CONTRACT SERVICES - PEST CONTROL	7/15/2021	350.00
TRACTOR SUPPLY CO	SUPPLIES	7/15/2021	4.99
TRAWEEK, STEPHANIE	PRINCIPAL TRAVEL MILEAGE - FEB - JUNE, 2021 VARIOUS STUDENT EVENTS	7/1/2021	1,968.98
TRICE, MICHAEL	MEAL \$ TJHSCA COACHES CLINIC @ SAN ANTONIO JULY 18-20	7/13/2021	100.00
UNDERWOOD, MATTHEWS	TRAVEL REIMB	7/13/2021	192.72
UNIVERSITY FLOWERS & MORE	AWARDS - BASEBALL 2021 PLAYOFFS	7/1/2021	446.06
UNIVERSITY FLOWERS & MORE	AWARDS - BASEBALL 2021 PLAYOFFS	7/1/2021	1,023.94
UNIVERSITY FLOWERS & MORE	SUPPLIES - BASEBALL	7/1/2021	14.00
VARNADO, CHASE	MEAL \$ TJHSCA COACHES CLINIC @ SAN ANTONIO JULY 18-20	7/13/2021	100.00
VOSBURG, NOLAN	MEAL \$ TJHSCA COACHES CLINIC @ SAN ANTONIO JULY 18-20	7/13/2021	100.00
WALRAVEN, IAN	MEAL \$ TJHSCA COACHES CLINIC @ SAN ANTONIO JULY 18-20	7/13/2021	100.00
WALSH GALLEGOS TREVINO KYLE & ROBINSON P.C.	PROF SERVICES RENDERED	7/15/2021	157.50
WATER SHOP, THE	WATER SUPPLIES	7/15/2021	63.99
WATER SHOP, THE	OPEN PO FOR WATER	7/15/2021	81.10
WEATHERFORD ATHLETICS	SVILLE PART BASEBALL PLAYOFF VS DECATUR @ WFORD MAY 13-14	7/13/2021	287.00
WEAVER, TIMOTHY	MEAL \$ TJHSCA COACHES CLINIC @ SAN ANTONIO JULY 18-20	7/13/2021	100.00
WEIL, CASEY	MEAL \$ TJHSCA COACHES CLINIC @ SAN ANTONIO JULY 18-20	7/13/2021	100.00
WES GRABLE COMPANY	CONTRACT SERVICE	7/1/2021	7,050.00
WIMBERLEY HIGH SCHOOL	ENTRY FEE VARSITY VOLLEYBALL	7/22/2021	400.00



WOMACK, JEROD	TOURN @ WIMBERLEY AUG 13-14 MEAL \$ TJHSCA COACHES CLINIC @ SAN ANTONIO JULY 18-20	7/13/2021	154.00
WORTHINGTON DIRECT HOLDINGS INC.	HJH TEACHER SIT TO STAND ROLLING DESK - WORTHINGTON	7/22/2021	9,896.61
YELLOW FOLDER LLC	CONTRACTED SERVICE	7/15/2021	195.00
YELLOW JACKET EXTRA BASES	BOOSTER PAYS FOR MEALS OF PLAYERS & COACHES @ BASEBALL BANQUET JUNE 22	7/1/2021	248.00