

<b>VENDOR</b>	<b>INVOICE DESCRIPTION</b>	<b>CHECK DATE</b>
A.T.P.E.	Payroll accrual	4/20/2021
AATSP	FEES	4/16/2021
AFFORDACARE URGENT CARE	DOT PHYSICALS	4/29/2021
AGIREPAIR TX, LLC	SUPPLIES - IPAD REPAIRS	4/22/2021
AGIREPAIR TX, LLC	SUPPLIES - IPAD REPAIRS	4/22/2021
AGIREPAIR TX, LLC	SUPPLIES / REPAIRS - IPADS	4/22/2021
AGIREPAIR TX, LLC	SUPPLIES / REPAIRS - IPADS	4/22/2021
AGIREPAIR TX, LLC	SUPPLIES	4/22/2021
AGIREPAIR TX, LLC	SUPPLIES	4/22/2021
AGIREPAIR TX, LLC	SUPPLIES - IPAD REPAIRS	4/29/2021
AGIREPAIR TX, LLC	SUPPLIES - IPAD REPAIRS	4/29/2021
AGIREPAIR TX, LLC	SUPPLIES - IPAD REPAIRS	4/29/2021
AGIREPAIR TX, LLC	SUPPLIES / REPAIRS - IPADS	4/29/2021
AGIREPAIR TX, LLC	SUPPLIES / REPAIRS - IPADS	4/29/2021
AGIREPAIR TX, LLC	SUPPLIES / REPAIRS - IPADS	4/29/2021
AGIREPAIR TX, LLC	SUPPLIES / REPAIRS - IPADS	4/29/2021
AGIREPAIR TX, LLC	SUPPLIES / REPAIRS - IPADS	4/29/2021
ALL AMERICAN FITNESS	SUPPLIES - WEIGHT ROOM	4/15/2021
ALLIANCE GEOTECHNICAL GROUP	Alliance Geotechnical Group Services through 3/31/2021 Invoice No.: FC19409-0836	4/29/2021
ALP MUSIC	HS Band Supplies	4/1/2021
ALP MUSIC	Band Supplies	4/1/2021
ALP MUSIC	Band Supplies	4/1/2021
ALP MUSIC	Band Supplies	4/1/2021
ALP MUSIC	Band Supplies	4/1/2021
ALP MUSIC	Band Repairs	4/1/2021
ALP MUSIC	Band Repairs	4/1/2021
ALP MUSIC	Band Repairs	4/1/2021
ALP MUSIC	Band Repairs	4/1/2021
AMAZON CAPITAL SERVICES INC	SUPPLIES	4/1/2021
AMAZON CAPITAL SERVICES INC	SUPPLIES	4/1/2021
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES- GREENEY	4/1/2021
AMAZON CAPITAL SERVICES INC	PALS CLASSROOM	4/1/2021
AMAZON CAPITAL SERVICES INC	LIBRARY SUPPLIES	4/1/2021
AMAZON CAPITAL SERVICES INC	CLASSROOM BUDGET-GARRETT	4/1/2021
AMAZON CAPITAL SERVICES INC	CLASSROOM BUDGET-GARRETT	4/1/2021
AMAZON CAPITAL SERVICES INC	CLASSROOM BUDGET-GARRETT	4/1/2021
AMAZON CAPITAL SERVICES INC	CLASSROOM BUDGET-GARRETT	4/1/2021
AMAZON CAPITAL SERVICES INC	CLASSROOM BUDGET-GARRETT	4/1/2021
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-BURCIAGA	4/1/2021
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-BURCIAGA	4/1/2021
AMAZON CAPITAL SERVICES INC	CARROLL - CLASSROOM SUPPLIES	4/1/2021
AMAZON CAPITAL SERVICES INC	SUPPLIES	4/1/2021
AMAZON CAPITAL SERVICES INC	HISTORY CLASSROOM SUPPLIES	4/1/2021
AMAZON CAPITAL SERVICES INC	CLASSROOM BUDGET-CROWELL	4/1/2021

AMAZON CAPITAL SERVICES INC	DANLEY - CLASSROOM	4/1/2021
	INSTRUCTIONAL MATERIALS	
AMAZON CAPITAL SERVICES INC	KOSTECKA - SCIENCE DAY	4/1/2021
AMAZON CAPITAL SERVICES INC	KOSTECKA - SCIENCE DAY	4/1/2021
AMAZON CAPITAL SERVICES INC	FAIN - NURSES SUPPLIES	4/1/2021
AMAZON CAPITAL SERVICES INC	SUPPLIES	4/1/2021
AMAZON CAPITAL SERVICES INC	MARTINEZ, B - CLASSROOM	4/1/2021
	INSTRUCTIONAL MATERIALS	
AMAZON CAPITAL SERVICES INC	CHILDS - CLASSROOM	4/1/2021
	INSTRUCTIONAL MATERIALS	
AMAZON CAPITAL SERVICES INC	PK - 10 DAY COUNTDOWN	4/1/2021
	INSTRUCTIONAL MATERIALS	
AMAZON CAPITAL SERVICES INC	WOODS - COUNSELING SUPPLIES	4/1/2021
AMAZON CAPITAL SERVICES INC	MAGIN - CLASSROOM SUPPLIES	4/1/2021
AMAZON CAPITAL SERVICES INC	HALEY - CLASSROOM SUPPLIES	4/1/2021
AMAZON CAPITAL SERVICES INC	CLASSROOM BUDGET-MCKINNEY	4/1/2021
AMAZON CAPITAL SERVICES INC	CLASSROOM BUDGET-CROWELL	4/1/2021
AMAZON CAPITAL SERVICES INC	CLASSROOM BUDGET-CROWELL	4/1/2021
AMAZON CAPITAL SERVICES INC	COUNSELOR OFFICE SUPPLIES	4/1/2021
AMAZON CAPITAL SERVICES INC	CLASSROOM BUDGET-NABORS	4/1/2021
AMAZON CAPITAL SERVICES INC	CLASSROOM BUDGET-CASTLEBERRY	4/1/2021
AMAZON CAPITAL SERVICES INC	CLASSROOM BUDGET-DOTY AND PACK	4/1/2021
AMAZON CAPITAL SERVICES INC	CLASSROOM BUDGET-STOVER	4/1/2021
AMAZON CAPITAL SERVICES INC	FURNITURE FOR LIBRARY - STUDENT SEATS	4/1/2021
AMAZON CAPITAL SERVICES INC	ELAR SUPPLIES FOR CLASSROOM	4/1/2021
AMAZON CAPITAL SERVICES INC	ART SUPPLIES	4/1/2021
AMAZON CAPITAL SERVICES INC	SUPPLIES	4/1/2021
AMAZON CAPITAL SERVICES INC	SUPPLIES - GIRLS SOCCER	4/1/2021
AMAZON CAPITAL SERVICES INC	STUDENT COUNCIL	4/7/2021
AMAZON CAPITAL SERVICES INC	ART CLASSROOM SUPPLIES	4/7/2021
	REORDER FOR SOMETHING THAT WAS OUT OF STOCK ONCE PO WAS APPROVED	
AMAZON CAPITAL SERVICES INC	SUPPLIES	4/7/2021
AMAZON CAPITAL SERVICES INC	SUPPLIES	4/7/2021
AMAZON CAPITAL SERVICES INC	SUPPLIES	4/8/2021
AMAZON CAPITAL SERVICES INC	SPED SUPPLIES - GILBERT RESOURCE/INCLUSION SHARS REPORT	4/8/2021
AMAZON CAPITAL SERVICES INC	SHOP SUPPLIES	4/8/2021
AMAZON CAPITAL SERVICES INC	HJH CAMPUS SUPPLIES	4/8/2021
AMAZON CAPITAL SERVICES INC	ELAR SUPPLIES CLASSROOM BOOKS	4/8/2021
AMAZON CAPITAL SERVICES INC	ELAR SUPPLIES CLASSROOM BOOKS	4/8/2021
AMAZON CAPITAL SERVICES INC	ART SUPPLIES	4/8/2021
AMAZON CAPITAL SERVICES INC	HISTORY CLASSROOM SUPPLIES	4/8/2021

AMAZON CAPITAL SERVICES INC	ELAR CLASSROOM READING SUPPLIES - AIROLA	4/8/2021
AMAZON CAPITAL SERVICES INC	ELAR CLASSROOM READING SUPPLIES - AIROLA	4/8/2021
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES - SPANISH	4/8/2021
AMAZON CAPITAL SERVICES INC	ART CLASSROOM PROJECT SUPPLIES	4/8/2021
AMAZON CAPITAL SERVICES INC	ART CLASSROOM PROJECT SUPPLIES	4/8/2021
AMAZON CAPITAL SERVICES INC	READING CLASSROOM SUPPLIES	4/8/2021
AMAZON CAPITAL SERVICES INC	SUPPLIES FOR INSTRUCTIONAL OUTDOOR READING AREA	4/8/2021
AMAZON CAPITAL SERVICES INC	PALS CLASSROOM SUPPLIES	4/8/2021
AMAZON CAPITAL SERVICES INC	KG - END OF THE YEAR INSTRUCTIONAL MATERIALS	4/8/2021
AMAZON CAPITAL SERVICES INC	KOSTECKA - SCIENCE DAY	4/8/2021
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES GREENEY	4/8/2021
AMAZON CAPITAL SERVICES INC	CLASSROOM BUDGET-BLOEMHOF	4/8/2021
AMAZON CAPITAL SERVICES INC	CLASSROOM BUDGET-KAISER	4/8/2021
AMAZON CAPITAL SERVICES INC	CLASSROOM BUDGET-SVAJDA	4/8/2021
AMAZON CAPITAL SERVICES INC	CLASSROOM BUDGET-CANTU	4/8/2021
AMAZON CAPITAL SERVICES INC	CLASSROOM BUDGET-STANFIELD	4/8/2021
AMAZON CAPITAL SERVICES INC	CLASSROOM BUDGET-CLELAND	4/8/2021
AMAZON CAPITAL SERVICES INC	CLASSROOM BUGET-SCIENCE LAB	4/8/2021
AMAZON CAPITAL SERVICES INC	CLASSROOM BUDGET-SCIENCE LAB	4/8/2021
AMAZON CAPITAL SERVICES INC	CLASSROOM BUDGET-SCIENCE LAB	4/8/2021
AMAZON CAPITAL SERVICES INC	CLASSROOM BUDGET-SWENSON	4/8/2021
AMAZON CAPITAL SERVICES INC	HALEY - CLASSROOM SUPPLIES	4/8/2021
AMAZON CAPITAL SERVICES INC	ALLEN - CLASSROOM SUPPLIES	4/8/2021
AMAZON CAPITAL SERVICES INC	SELF - CLASSROOM SUPPLIES	4/8/2021
AMAZON CAPITAL SERVICES INC	WEBB - CLASSROOM SUPPLIES	4/8/2021
AMAZON CAPITAL SERVICES INC	FOWLER - CLASSROOM SUPPLIES	4/8/2021
AMAZON CAPITAL SERVICES INC	FOWLER - CLASSROOM SUPPLIES	4/8/2021
AMAZON CAPITAL SERVICES INC	HATFIELD - CLASSROOM SUPPLIES	4/8/2021
AMAZON CAPITAL SERVICES INC	HOOK - STYLUS FOR STUDENTS	4/8/2021
AMAZON CAPITAL SERVICES INC	NURSE - SUPPLIES	4/8/2021
AMAZON CAPITAL SERVICES INC	EAKIN - CLASSROOM SUPPLIES	4/8/2021
AMAZON CAPITAL SERVICES INC	LASATER - CLASSROOM SUPPLIES	4/8/2021
AMAZON CAPITAL SERVICES INC	SANCHEZ - BILINGUAL CLASSROOM SUPPLIES	4/8/2021
AMAZON CAPITAL SERVICES INC	CLASSROOM BUDGET-LARNER	4/15/2021
AMAZON CAPITAL SERVICES INC	CLASSROOM BUDGET-LARNER	4/15/2021
AMAZON CAPITAL SERVICES INC	CLASSROOM BUDGET-CROWELL	4/15/2021
AMAZON CAPITAL SERVICES INC	CLASSROOM BUDGET-SWENSON	4/15/2021
AMAZON CAPITAL SERVICES INC	CLASSROOM BUDGET-WEIL	4/15/2021
AMAZON CAPITAL SERVICES INC	ELA CLASSROOM SUPPLIES	4/15/2021
AMAZON CAPITAL SERVICES INC	ELA CLASSROOM SUPPLIES	4/15/2021

AMAZON CAPITAL SERVICES INC	SUPPLIES	4/15/2021
AMAZON CAPITAL SERVICES INC	SUPPLIES	4/15/2021
AMAZON CAPITAL SERVICES INC	SUPPLIES	4/15/2021
AMAZON CAPITAL SERVICES INC	CLASSROOM BUDGET-MCNELLIE	4/15/2021
AMAZON CAPITAL SERVICES INC	CLASSROOM BUDGET-CHAPMAN	4/15/2021
AMAZON CAPITAL SERVICES INC	CHILDS - CLASSROOM	4/15/2021
	INSTRUCTIONAL MATERIALS	
AMAZON CAPITAL SERVICES INC	RUIZ - CLASSROOM	4/15/2021
	INSTRUCTIONAL MATERIALS	
AMAZON CAPITAL SERVICES INC	PEREZ - BILINGUAL CLASSROOM	4/15/2021
	SUPPLIES	
AMAZON CAPITAL SERVICES INC	MOORE - CLASSROOM SUPPLIES	4/15/2021
AMAZON CAPITAL SERVICES INC	SANCHEZ - CLASSROOM SUPPLIES	4/15/2021
AMAZON CAPITAL SERVICES INC	SUPPLIES	4/15/2021
AMAZON CAPITAL SERVICES INC	SINGLETON - CLASSROOM	4/15/2021
	SUPPLIES	
AMAZON CAPITAL SERVICES INC	PEREZ - BILINGUAL CLASSROOM	4/15/2021
	SUPPLIES	
AMAZON CAPITAL SERVICES INC	PEREZ - BILINGUAL CLASSROOM	4/15/2021
	SUPPLIES	
AMAZON CAPITAL SERVICES INC	COCKERELL - CLASSROOM	4/15/2021
	SUPPLIES	
AMAZON CAPITAL SERVICES INC	ELAR CLASSROOM SUPPLIES	4/15/2021
AMAZON CAPITAL SERVICES INC	ELAR CLASSROOM SUPPLIES	4/15/2021
AMAZON CAPITAL SERVICES INC	COUNSELOR SUPPLIES	4/15/2021
AMAZON CAPITAL SERVICES INC	PALS CLASSROOM ACADEMIC	4/15/2021
	PLANNER	
AMAZON CAPITAL SERVICES INC	PALS CLASSROOM ACADEMIC	4/15/2021
	PLANNER	
AMAZON CAPITAL SERVICES INC	LEARNING LAB CLASSROOM	4/15/2021
	SUPPLIES	
AMAZON CAPITAL SERVICES INC	LEARNING LAB CLASSROOM	4/15/2021
	SUPPLIES	
AMAZON CAPITAL SERVICES INC	MATH CLASSROOM SUPPLIES	4/15/2021
AMAZON CAPITAL SERVICES INC	HJH CHOIR CLASSROOM PROJECT	4/15/2021
	SUPPLIES	
AMAZON CAPITAL SERVICES INC	HJH CHOIR CLASSROOM PROJECT	4/15/2021
	SUPPLIES	
AMAZON CAPITAL SERVICES INC	HJH CHOIR CLASSROOM PROJECT	4/15/2021
	SUPPLIES	
AMAZON CAPITAL SERVICES INC	BEARDEN - INSTRUCTIONAL	4/15/2021
	MATERIALS	
AMAZON CAPITAL SERVICES INC	SUPPLIES - OFFICE	4/15/2021
AMAZON CAPITAL SERVICES INC	HALEY - STEAM INTO BLENDED	4/16/2021
	LEARNING GRANT	
AMAZON CAPITAL SERVICES INC	HALEY - STEAM INTO BLENDED	4/16/2021
	LEARNING GRANT	

AMAZON CAPITAL SERVICES INC	CLASSROOM BUDGET-GRAY	4/22/2021
AMAZON CAPITAL SERVICES INC	CLASSROOM BUDGET-CASTLEBERRY	4/22/2021
AMAZON CAPITAL SERVICES INC	CLASSROOM BUDGET-BUTCHEE	4/22/2021
AMAZON CAPITAL SERVICES INC	CLASSROOM BUDGET-BUTCHEE	4/22/2021
AMAZON CAPITAL SERVICES INC	CLASSROOM BUDGET-6TH SCIENCE LAB	4/22/2021
AMAZON CAPITAL SERVICES INC	CLASSROOM BUDGET-CHAPMAN	4/22/2021
AMAZON CAPITAL SERVICES INC	CLASSROOM BUDGET-CHAPMAN SUPPLIES	4/22/2021
AMAZON CAPITAL SERVICES INC	HODGES - CLASSROOM SUPPLIES	4/22/2021
AMAZON CAPITAL SERVICES INC	HODGES - CLASSROOM SUPPLIES	4/22/2021
AMAZON CAPITAL SERVICES INC	HODGES - CLASSROOM SUPPLIES	4/22/2021
AMAZON CAPITAL SERVICES INC	WATKINS - CLASSROOM INSTRUCTIONAL MATERIALS	4/22/2021
AMAZON CAPITAL SERVICES INC	SHOP SUPPLIES	4/22/2021
AMAZON CAPITAL SERVICES INC	DYSLEXIA/RTI CLASSROOM SUPPLIES	4/22/2021
AMAZON CAPITAL SERVICES INC	DYSLEXIA/RTI CLASSROOM SUPPLIES	4/22/2021
AMAZON CAPITAL SERVICES INC	DYSLEXIA/RTI CLASSROOM SUPPLIES	4/22/2021
AMAZON CAPITAL SERVICES INC	HAYNES - MESSY ART DAY - INSTRUCTIONAL MATERIALS	4/22/2021
AMAZON CAPITAL SERVICES INC	HAYNES - MESSY ART DAY - INSTRUCTIONAL MATERIALS	4/22/2021
AMAZON CAPITAL SERVICES INC	CLASSROOM BUDGET-STANFIELD	4/22/2021
AMAZON CAPITAL SERVICES INC	SUPPLIES	4/22/2021
AMAZON CAPITAL SERVICES INC	THOMAS - CLASSROOM SUPPLIES	4/22/2021
AMAZON CAPITAL SERVICES INC	LIBRARY STUDENT SEATING	4/22/2021
AMAZON CAPITAL SERVICES INC	ELAR STAAR REVIEW INCENTIVES	4/22/2021
AMAZON CAPITAL SERVICES INC	THEATRE CLASSROOM SUPPLIES	4/22/2021
AMAZON CAPITAL SERVICES INC	SUPPLIES	4/22/2021
AMAZON CAPITAL SERVICES INC	ELAR CLASSROOM READING	4/22/2021
AMAZON CAPITAL SERVICES INC	BEARDEN - OFFICE SUPPLIES AND EDUCATIONAL MATERIALS	4/22/2021
AMAZON CAPITAL SERVICES INC	BEARDEN - OFFICE SUPPLIES AND EDUCATIONAL MATERIALS	4/22/2021
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-MATTHEWS	4/22/2021
AMAZON CAPITAL SERVICES INC	BILINGUAL SUPPLIES	4/22/2021
AMAZON CAPITAL SERVICES INC	CLASSROOM BUDGET-GARRETT	4/22/2021
AMAZON CAPITAL SERVICES INC	BRANDON - CLASSROOM SUPPLIES	4/22/2021
AMAZON CAPITAL SERVICES INC	BRANDON - CLASSROOM SUPPLIES	4/22/2021
AMAZON CAPITAL SERVICES INC	CARROLL - CLASSROOM SUPPLIES - ORDER IS TO REPLACE THE CANCELLED ITEMS FROM PREVIOUS PO ORDER	4/22/2021
AMAZON CAPITAL SERVICES INC	ALLEN - CLASSROOM SUPPLIES -	4/22/2021

	ORDER IS TO REPLACE THE CANCELLED ITEMS FROM PREVIOUS PO ORDER	
AMAZON CAPITAL SERVICES INC	SUPPLIES	4/22/2021
AMAZON CAPITAL SERVICES INC	RETIREMENT GIFT FOR TEACHERS	4/22/2021
AMAZON CAPITAL SERVICES INC	SUPPLIES	4/22/2021
AMAZON CAPITAL SERVICES INC	SUPPLIES	4/22/2021
AMAZON CAPITAL SERVICES INC	SUPPLIES	4/22/2021
AMAZON CAPITAL SERVICES INC	SUPPLIES	4/29/2021
AMAZON CAPITAL SERVICES INC	SUPPLIES	4/29/2021
AMAZON CAPITAL SERVICES INC	SUPPLIES	4/29/2021
AMAZON CAPITAL SERVICES INC	SPED SUPPLIES - MAIN OFFICE	4/29/2021
AMAZON CAPITAL SERVICES INC	SPED SUPPLIES - SHS - ITEMS FOR MATH RESOURCE/INCLUSION AREA COST REPORTING	4/29/2021
AMAZON CAPITAL SERVICES INC	SPED SUPPLIES - SHS - ITEMS FOR MATH RESOURCE/INCLUSION AREA COST REPORTING	4/29/2021
AMAZON CAPITAL SERVICES INC	PALS CLASSROOM SUPPLIES	4/29/2021
AMAZON CAPITAL SERVICES INC	MacBook Air 13 inch Case	4/29/2021
AMAZON CAPITAL SERVICES INC	REORDER FOR PALS - ORIGINAL ITEM ORDERED WAS WRONG CLASSROOM DAILY PLANNER	4/29/2021
AMAZON CAPITAL SERVICES INC	SCIENCE CLASSROOM SUPPLIES	4/29/2021
AMAZON CAPITAL SERVICES INC	SUPPLIES	4/29/2021
AMAZON CAPITAL SERVICES INC	HERNANDEZ	4/29/2021
AMAZON CAPITAL SERVICES INC	HERNANDEZ	4/29/2021
AMAZON CAPITAL SERVICES INC	RUIZ - TITLE 3 - INSTRUCTIONAL MATERIALS	4/29/2021
AMAZON CAPITAL SERVICES INC	KOSTECKA - LIBRARY	4/29/2021
AMAZON CAPITAL SERVICES INC	INSTRUCTIONAL MATERIALS KOSTECKA - SCIENCE DAY - INSTRUCTIONAL SUPPLIES	4/29/2021
AMAZON CAPITAL SERVICES INC	SCHRUTKA - FIELD DAY	4/29/2021
AMAZON CAPITAL SERVICES INC	KOSTECKA - SCIENCE DAY	4/29/2021
AMAZON CAPITAL SERVICES INC	HAYNES - MESSY ART DAY	4/29/2021
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-HAHN	4/29/2021
AMAZON CAPITAL SERVICES INC	CLASSROOM ART SUPPLIES- MATTHEWS	4/29/2021
AMAZON CAPITAL SERVICES INC	CLASSROOM BUDGET-CLELAND	4/29/2021
AMAZON CAPITAL SERVICES INC	CLASSROOM BUDGET-CHAPMAN	4/29/2021
AMAZON CAPITAL SERVICES INC	HOOK - OFFICE CHAIR FOR MICA	4/29/2021
AMAZON CAPITAL SERVICES INC	HODGES - CLASSROOM SUPPLIES - ORDER IS TO REPLACE THE CANCELLED ITEMS FROM PREVIOUS PO ORDER	4/29/2021
AMAZON CAPITAL SERVICES INC	SUPPLIES	4/29/2021

AMAZON CAPITAL SERVICES INC	OFFICE SUPPLIES	4/29/2021
AMAZON CAPITAL SERVICES INC	SUPPLIES	4/29/2021
AMAZON CAPITAL SERVICES INC	SUPPLIES	4/29/2021
AMAZON CAPITAL SERVICES INC	SUPPLIES	4/29/2021
AMAZON CAPITAL SERVICES INC	SUPPLIES - PROM	4/29/2021
AMAZON CAPITAL SERVICES INC	SUPPLIES	4/29/2021
AMERICAN CLASSIC TOURS & MUSIC FESTIVALS	HJH DEPOSIT FOR AMERICAN CLASSIC 2021 - CONWAY	4/22/2021
ANDY'S TIRE SERVICE (INC)	TIRE REPAIR	4/29/2021
APARICIO, CHRISTIE	MEAL\$ - FCCLA STATE CONFERENCE - DALLAS (CHECK NEEDED APRIL 1, 2021)	4/1/2021
APPLE INC	SUPPLIES - JOYLYNN RAINEY (HJH)	4/8/2021
APPLE INC	SUPPLIES - APPLE APP	4/16/2021
ARPIN, KIMISE	ROBOTICS MEAL MONEY - TRIP 4/10/2021 IN ALEDO 6am to 7pm 8 STUDENTS x 2 x \$8 = \$128 ADULTS - 2x2x\$8= \$32	4/7/2021
ATHLETIC SUPPLY INC	SUPPLIES - TRACK # 401-7769	4/1/2021
ATHLETIC SUPPLY INC	SUPPLIES - GIRLS SOCCER # 40-7496	4/1/2021
ATHLETIC SUPPLY INC	SUPPLIES - FOOTBALL # 40-6546	4/8/2021
ATHLETIC SUPPLY INC	UNIFORMS - BASEBALL # 40-7056	4/8/2021
ATHLETIC SUPPLY INC	SUPPLIES- BOYS SOCCER # 40-7771	4/8/2021
ATHLETIC SUPPLY INC	SUPPLIES - BASEBALL # 40-7691	4/8/2021
ATHLETIC SUPPLY INC	SUPPLIES - GIRLS TRACK # 40-7513	4/15/2021
ATHLETIC SUPPLY INC	SUPPLIES - SOFTBALL # 40-7816	4/16/2021
ATHLETIC SUPPLY INC	SUPPLIES - BOYS SOCCER # 40-7818	4/16/2021
ATHLETIC SUPPLY INC	SUPPLIES - GIRLS TRACK # 40-7513	4/16/2021
ATHLETIC SUPPLY INC	SUPPLIES- BOYS SOCCER # 40-7770	4/22/2021
ATMOS ENERGY	UTILITIES - NATURAL GAS	4/1/2021
ATMOS ENERGY	UTILITIES - NATURAL GAS	4/22/2021
ATMOS ENERGY	UTILITIES - NATURAL GAS	4/22/2021
ATMOS ENERGY	UTILITIES - NATURAL GAS	4/22/2021
ATMOS ENERGY	UTILITIES - NATURAL GAS	4/22/2021
ATMOS ENERGY	UTILITIES - NATURAL GAS	4/22/2021
ATMOS ENERGY	UTILITIES - NATURAL GAS	4/22/2021
ATMOS ENERGY	UTILITIES - NATURAL GAS	4/22/2021
ATMOS ENERGY	UTILITIES - NATURAL GAS	4/22/2021
ATMOS ENERGY	UTILITIES - NATURAL GAS	4/29/2021
AUTO PARTS CO/CARQUEST AUTO PARTS	SUPPLIES	4/22/2021

AUTO PARTS CO/CARQUEST AUTO PARTS	SUPPLIES	4/29/2021
BAKER'S DONUTS	STAFF MEETING B/F	4/29/2021
BANGS ISD	ENTRY FEE TRACK @ AREA	4/8/2021
	QUALIFIER @ BANGS APRIL 8	
BAREFOOT ATHLETICS	PLAY OFF T SHIRTS - BOYS	4/1/2021
	SOCCER # 173897	
BAREFOOT ATHLETICS	PLAYOFF T SHIRTS - BOYS	4/1/2021
	SOCCER # 173862	
BAREFOOT ATHLETICS	HJH CHOIR T-SHIRTS BAREFOOT - K. SMITH	4/7/2021
BAREFOOT ATHLETICS	SUPPLIES - SOFTBALL # 174473	4/22/2021
BAXTER CHEM & JANITORIAL SUPPLY	CLEANING SUPPLIES	4/8/2021
BEANS & FRANKS	Bean and Franks	4/22/2021
BEANS & FRANKS	STAFF SUPPLIES	4/22/2021
BEANS & FRANKS	STAFF MTG - COFFEE	4/22/2021
BEANS & FRANKS	BEANS & FRANKS - 8 BAGS OF 12 OZ. HOUSE COFFEE AND REPLACEMENT CARAFE	4/29/2021
BEARCOM	BATTERY FOR JANE'S RADIO	4/1/2021
BEARCOM	SUPPLIES	4/29/2021
BEST OF TEXAS CONTEST & APPS	UIL SUPPLIES	4/22/2021
BEST OF TEXAS CONTEST & APPS	UIL ACADEMICS - HJH MUSIC MEMORY	4/22/2021
BEST WESTERN	HOTEL - REGIONAL BASS TOURNAMENT - LAKE DALLAS. (CHK NEEDED APRIL 9TH TO D'ANNA GREEN)	4/7/2021
BEST WESTERN	HOTEL - REGIONAL BASS TOURNAMENT - LAKE DALLAS. (CHK NEEDED APRIL 9TH TO D'ANNA GREEN)	4/16/2021
BEST, RYAN	MEAL\$ - AREA MEATS CONTEST - LUBBOCK (NEED CHK 4/16/21)	4/15/2021
BEST, RYAN	MEAL\$ - STATE MEATS CONTEST - COLLEGE STATION	4/22/2021
BILL DORAN COMPANY	SUPPLIES	4/8/2021
BLICK ART MATERIALS	BLICK - ART SUPPLIES	4/1/2021
BLICK ART MATERIALS	BLICK ART SUPPLIES FOR CLASSROOM	4/1/2021
BLICK ART MATERIALS	BLICK ART SUPPLIES FOR CLASSROOM	4/1/2021
BLICK ART MATERIALS	HAYNES - MESSY ART DAY - INSTRUCTIONAL MATERIALS	4/15/2021
BLICK ART MATERIALS	ART ACITIVITY-BOYD	4/22/2021
BLICK ART MATERIALS	ART ACITIVITY-BOYD	4/22/2021
BOWERS, SAVANNAH	MEAL\$ - STATE TEXAS TECH CDEs - LUBBOCK (NEED CHK 4/16/21)	4/15/2021



BRAUM'S ICE CREAM STORE	MEALS TRACK @ AREA MEET @ MWELLS APRIL 14	4/22/2021
BRAUN INTERTEC CORPORATION	Braun Intertec GeoTechnical Evaluation of Stephenville High School Baseball Field	4/16/2021
BRAUN INTERTEC CORPORATION	Braun Intertec Services rendered through 4/25/2021	4/29/2021
BREAKTHROUGH COMMUNICATIONS	REPEATER SERVICE	4/8/2021
BRUNER MOTORS INC	SHOP SUPPLIES	4/8/2021
BRUNER MOTORS INC	SHOP SUPPLIES	4/8/2021
BRUNER MOTORS INC	SHOP SUPPLIES	4/29/2021
BRUNER MOTORS INC	SHOP SUPPLIES	4/29/2021
BURCH, BROCK	MEAL\$ - WILDLIFE REGION 5 CONTEST - GRAFORD (NEED CHK 4/9/2021)	4/8/2021
BURCH, BROCK	TRAVEL - AG TEACHER MILEAGE - STOCK SHOWS SUPERVISING STUDENTS	4/15/2021
BURCH, BROCK	MEAL\$ - STATE FBM - STEPHENVILLE (CHK NEEDED 4/22/2021)	4/22/2021
BUSH'S CHICKEN	MEALS BASEBALL @ GATESVILLE	4/22/2021
	20-Apr	
CARDINALS SPORT CENTER	CARDINAL SPORTS - PE SUPPLIES	4/15/2021
CAREY, JENNIFER	TAX ASSESSOR COLLECTOR	4/29/2021
CAREY, JENNIFER	MARCH 2021 REFUNDS	4/29/2021
CAROLINA BIOLOGICAL SUPPLY CO	SUPPLIES	4/8/2021
CDW GOVERNMENT LLC	SUPPLIES - KILEY HALEY (HOOK)	4/1/2021
CDW GOVERNMENT LLC	SUPPLIES - D'ANNA GREEN	4/1/2021
CDW GOVERNMENT LLC	SUPPLIES - PRINTER TONER	4/8/2021
CDW GOVERNMENT LLC	SUPPLIES - OTTERBOX CASES	4/22/2021
CDW GOVERNMENT LLC	SUPPLIES - OTTERBOX CASES	4/22/2021
CDW GOVERNMENT LLC	SUPPLIES - MERAKI (ADMIN)	4/22/2021
CENTRICITY	SUPPLIES	4/29/2021
CENTURYLINK	UTILITIES	4/22/2021
CHICK-FIL-A	MEALS SOFTBALL TOURN @ FT WORTH MARCH 27	4/1/2021
CHICK-FIL-A	MEALS SOFTBALL TOURN @ FT WORTH MARCH 25	4/1/2021
CHICK-FIL-A	MEALS - JH GIRLS & BOYS TRACK @ WEATHERFORD MARCH 30	4/8/2021
CHICK-FIL-A	MEALS - JH GIRLS & BOYS TRACK @ WEATHERFORD MARCH 30	4/8/2021
CHICK-FIL-A	MEALS BASEBALL @ BWOOD APRIL	4/8/2021
	5	
CHICK-FIL-A	MEALS - JH GIRLS & BOYS TRACK @ GRANBURY ACTION APRIL 7	4/22/2021

CHICK-FIL-A	MEALS JH TRACK @ DISTRICT	4/29/2021
CHICK-FIL-A	(NIGHT 1) @ BREWER APRIL 26	
CHICK-FIL-A	MEALS BASEBALL @ BWOOD APRIL	4/29/2021
	27	
CHICKEN EXPRESS	HONORS ASSEMBLY - CHICKEN	4/15/2021
	EXPRESS	
CHICKEN EXPRESS	MEALS BOYS SOCCER PLAYOFF VS	4/15/2021
	DIAMOND HILL @ ALEDO APRIL 6	
CHILD NUTRITION DEPT - STEPHENVILLE ISD	SUPPLIES - STARR TESTING	4/1/2021
	SNACKS	
CICI'S PIZZA #663	MEAL\$ - TSU INVITATIONAL -	4/1/2021
	SVILLE	
CICI'S PIZZA #663	MEALS - BOYS SOCCER TEAM EAT	4/8/2021
	5-Apr	
CICI'S PIZZA #663	MEAL\$ - AREA CDE LUNCH	4/15/2021
CICI'S PIZZA #663	MEAL\$ - CHAPTER OFFICER MTG	4/22/2021
CITIBANK-0062	HOTEL - LA QUINTA	4/15/2021
CITIBANK-0062	SUPPLIES - WALMART	4/16/2021
CITIBANK-0510	MAINT TRAVEL	4/15/2021
CITIBANK-0510	SUPPLIES - PARTS TOWN	4/15/2021
CITIBANK-0510	CONTRACT SERVICE	4/15/2021
CITIBANK-0843	GRIMES - CITI# 0843 - WALMART	4/15/2021
	- MATH MOVIE PARTY FOR	
	STUDENTS	
CITIBANK-0843	CITI# 0843 - WALMART -	4/15/2021
	SUPPLIES FOR UIL MEET	
CITIBANK-0843	CITI# 0843 - CANVA YEARLY	4/15/2021
	SUBSCRIPTION FOR STUDENT AND	
	PARENT COMMUNICATION	
CITIBANK-0843	CITI# 0843 - SOTO - GUIDED	4/15/2021
	READERS SUBSCRIPTION - FOR	
	BILINGUAL RTI STUDENTS	
CITIBANK-0843	CITI# 0843 - HEB - LEMONS FOR	4/15/2021
	STAFF DEVELOPMENT MEETING TO	
	USE FOR DEMONSTRATION	
CITIBANK-0843	CITI# 0843 - POST OFFICE -	4/15/2021
	ROLL OF STAMPS	
CITIBANK-0843	THOMAS - CITI# 0843 -	4/16/2021
	LEARNING IS MY JAM GRANT TO	
	PLAYGROUNDS ETC.	
CITIBANK-0843	LIBRARY BOOKS - DISCOUNT	4/16/2021
CITIBANK-0850	FLOWERS FOR TEACHER OF THE	4/15/2021
	YEAR	
CITIBANK-0850	BILINGUAL MATERIALS TO BE	4/15/2021
	PURCHASED WITH CREDIT CARD	
	THROUGH TEACHERS PAY	
	TEACHERS. QUOTES ARE	

	ATTACHED.	
CITIBANK-0850	BASKETBALLS TO BE PURCHASED WITH CREDIT CARD THROUGH DRIBBLE UP	4/15/2021
CITIBANK-0850	CLASSROOM SUPPLIES- MARTINEZ TEACHER PAY TEACHERS TO BE PURCHASED WITH CREDIT CARD	4/15/2021
CITIBANK-0850	POSTAGE FOR CERTIFIED MAIL-ATTENDANCE LETTERS	4/15/2021
CITIBANK-0850	BASKETBALLS TO BE PURCHASED WITH CREDIT CARD THROUGH DRIBBLE UP	4/16/2021
CITIBANK-0868	PK - MONK - 10 DAY COUNTDOWN	4/15/2021
CITIBANK-0868	PK - 10 DAY COUNTDOWN DOLLAR TREE	4/15/2021
CITIBANK-0868	MCLEROY - CLASSROOM INSTRUCTIONAL MATERIALS	4/15/2021
CITIBANK-0868	MCLEROY - CLASSROOM INSTRUCTIONAL MATERIAL	4/15/2021
CITIBANK-0868	MCLEROY - 1 YEAR CLASSROOM SUBSCRIPTION HIGHLIGHTS MAGAZINE AGES 6-12 INCLUDING FREE BONUS HIDDEN PICTURES FUN BOOKLET	4/15/2021
CITIBANK-0868	KOSTECKA - SCIENCE DAY INSTRUCTIONAL MATERIALS	4/15/2021
CITIBANK-0868	KOSTECKA - SCIENCE DAY INSTRUCTIONAL MATERIALS	4/15/2021
CITIBANK-0868	DOLLAR TREE - KG - YEAR END INSTRUCTIONAL MATERIALS	4/15/2021
CITIBANK-0868	KG - EARTH DAY INSTRUCTIONAL MATERIALS	4/15/2021
CITIBANK-0868	HEGGERTY : KG - INSTRUCTIONAL MATERIALS	4/15/2021
CITIBANK-0868	HAYNES - WALMART-MESSY ART DAY - INSTRUCTIONAL SUPPLIES	4/15/2021
CITIBANK-0876	SPED SUPPLIES FOR HIGH SCHOOL LIFE SKILLS - PURCHASED AT WALMART	4/15/2021
CITIBANK-0876	SPED SUPPLIES - WALMART-HIGH SCHOOL - AUTOMATIC AIR FRESHENER AND REFILLS	4/15/2021
CITIBANK-0900	CLASSROOM BUDGET-DARBY ARK THERAPEUTIC PRODUCTS	4/15/2021
CITIBANK-0900	CLASSROOM BUDGET-CHOATE SCOTT RESOURCES 2, INC	4/15/2021
CITIBANK-0900	HOSPITALITY-HEB	4/16/2021

CITIBANK-1780	COLLEGE PREP ASSESSMENT	4/15/2021
	REIMBURSEMENTS	
CITIBANK-1780	COLLEGE PREP ASSESSMENT	4/15/2021
	REIMBURSEMENTS	
CITIBANK-1780	COLLEGE PREP ASSESSMENT	4/15/2021
	REIMBURSEMENTS	
CITIBANK-1780	COLLEGE PREP ASSESSMENT	4/15/2021
	REIMBURSEMENTS	
CITIBANK-2892	FUEL	4/15/2021
CITIBANK-3022	STAPLES - OFFICE	4/15/2021
CITIBANK-3022	DEJALOAN TRUCKING - SAND	4/15/2021
	HAULING - JUMP PITS @ LEM	
	BROCK	
CITIBANK-3022	BIG O'S - MEALS TENNIS @	4/15/2021
	WAXAHACHIE MARCH 19	
CITIBANK-3022	TEXAS HIGH SCHOOL COACHES	4/15/2021
	ASSN 2020-21 MEMBERSHIP -	
	JUSTIN RHODES (NEW COACH)	
CITIBANK-3022	STAPLES- JH GIRLS	4/16/2021
CITIBANK-3022	DEJALOAN TRUCKING - SAND	4/16/2021
	HAULING - JUMP PITS @ LEM	
	BROCK	
CITIBANK-3145	SUPPLIES - WALMART/HEB. (OPEN	4/15/2021
	PO)	
CITIBANK-3145	SUPPLIES - WALMART/HEB. (OPEN	4/15/2021
	PO)	
CITIBANK-3145	SUPPLIES - WALMART/HEB. (OPEN	4/15/2021
	PO)	
CITIBANK-3145	SUPPLIES - WALMART/HEB. (OPEN	4/15/2021
	PO)	
CITIBANK-3145	STAFF MTG BF - T.O.Y.	4/15/2021
	SUPPLIES - HEB/WALMART	
CITIBANK-3145	APPRECIATION - HEB / DONUT	4/16/2021
	SHOP	
CITIBANK-3145	APPRECIATION - HEB / DONUT	4/16/2021
	SHOP	
CITIBANK-3145	SUPPLIES - LUDUS	4/16/2021
CITIBANK-3145	SUPPLIES - LIDA'S	4/16/2021
CITIBANK-3145	SUPPLIES - WALMART	4/16/2021
CITIBANK-3145	SUPPLIES	4/16/2021
CITIBANK-3756	WALMART - ROBERSON ELAR	4/15/2021
	CLASSROOM CHAIRS	
CITIBANK-3756	WALMART ELAR STAAR WRITING	4/15/2021
	TEST REVIEW INCENTIVES	
CITIBANK-3756	HJH CHOIR PROJECT SUPPLIES 30	4/15/2021
	WHITE 5 GALLON BUCKETS FROM	
	HOME DEPT.	

CITIBANK-3756	LUNCH FOR ELAR TEACHER'S	4/16/2021
CITIBANK-4708	GRADING TELPAS - SCHLOTSKY'S	
	H.E.B. - MEALS @ BASEBALL	4/15/2021
CITIBANK-4708	TOURN @ WIMBERLY MARCH 11-13	
	MCALLISTERS - BOYS SOCCER @	4/15/2021
	BWOOD MARCH 19	
CITIBANK-4708	WALMART - TENT FOR ALL	4/15/2021
	SPORTS	
CITIBANK-4708	H.E.B. - SOFTBALL	4/15/2021
CITIBANK-4708	MAVERICK TRAVEL CENTER	4/15/2021
CITIBANK-4708	SUBWAY - TRACK @ DISTRICT	4/15/2021
	MEET @ BROWNWOOD APRIL 1	
CITIBANK-4708	WALMART - SNACKS GIRLS SOCCER	4/16/2021
	PLAYOFFS	
CITIBANK-4724	TEXAS ROAD HOUSE - POWER LIFT	4/15/2021
	REGIONAL MEET @ KENNEDALE	
	8-Mar	
CITIBANK-4724	CHICK FIL A - BOYS POWER LIFT	4/15/2021
	@ REGIONALS @ KENNEDALE MARCH	
	9	
CITIBANK-4724	TEXAS ROAD HOUSE - POWER LIFT	4/16/2021
	REGIONAL MEET @ KENNEDALE	
	8-Mar	
CITIBANK-4724	PEIR 99 - MEALS GIRLS POWER	4/16/2021
	LIFT @ STATE @ CORPUS CHRISTI	
	18-Mar	
CITIBANK-4724	WHATABURGER - GIRLS POWER	4/16/2021
	LIFT @ STATE @ CORPUS CHRISTI	
	19-Mar	
CITIBANK-4724	PERENI RANCH - MEALS BOYS	4/16/2021
	POWER LIFT @STATE MEET @	
	ABILENE MARCH 26-27	
CITIBANK-4740	TAPT MEMBERSHIP	4/15/2021
CITIBANK-4740	OFFICE DECORATIONS	4/15/2021
CITIBANK-4740	OFFICE DECORATIONS	4/15/2021
CITIBANK-4773	CHICK FIL A - BOYS SOCCER	4/15/2021
	PLAYOFF VS DUMAS @ MIDLAND	
	30-Mar	
CITIBANK-4773	PIZZA HUT - SOFTBALL TOURN @	4/15/2021
	MINERAL WELLS MARCH 4	
CITIBANK-4773	WALMART - SNACKS - SOFTBALL	4/16/2021
	TOURN @ MWELLS MARCH 4-6	
CITIBANK-9366	FUEL	4/15/2021
CITIBANK-9374	MEMBERSHIP FEES - AMAZON	4/19/2021
	PRIME	
CITIBANK-9374	SUPPLIES - TONER	4/19/2021
CITIBANK-9374	SUPPLIES - iMazing	4/19/2021

CITIBANK-9913	AG TRAVEL - SUPER 8, SAN ANGELO STOCK SHOW & LA QUINTA , SAN ANTONIO STOCK SHOW	4/15/2021
CITIBANK-9913	TCEQ REPORT	4/15/2021
CITIBANK-9913	TCEQ REPORT	4/19/2021
CITIBANK-9939	FUEL	4/15/2021
CITIBANK-9939	FUEL	4/15/2021
CITIBANK-9939	FUEL	4/15/2021
CITIBANK-9939	FUEL	4/15/2021
CITIBANK-9947	FUEL	4/15/2021
CITY OF MIDLAND	SVILLE PART DUE GIRLS & BOYS SOCCER PLAYOFFS VS DUMAS @ MIDLAND MARCH 30	4/22/2021
CITY OF MIDLAND	SVILLE PART DUE GIRLS SOCCER PLAYOFF VS CANYON @ MIDLAND	4/22/2021
	2-Apr	
CITY OF STEPHENVILLE	UTILITIES - WATER, SEWER, GARBAGE	4/1/2021
CITY OF STEPHENVILLE	UTILITIES - WATER, SEWER, GARBAGE	4/15/2021
CITY OF STEPHENVILLE	UTILITIES - WATER, SEWER, GARBAGE	4/22/2021
CLASS CREATOR	HOOK - CLASS CREATOR FOR CLASS LISTS	4/29/2021
CLAY EWELL EDUCATIONAL SERVICES	STATE CDE ENTRY FEES	4/22/2021
CLAY EWELL EDUCATIONAL SERVICES	STATE CDE ENTRY FEES	4/22/2021
CLAY EWELL EDUCATIONAL SERVICES	ENTRY FEES	4/29/2021
CMC NEPTUNE LLC	2021 ANNUAL PMT - MUSIC SVC - ALL SPORTS - JH & HS	4/8/2021
COGNITIVE CONCEPTS LLC	Open PO for Cognitive Concepts	4/29/2021
CONWAY, CHRISTOPHER	JH Band Student Travel	4/22/2021
COOK CHILDREN'S MEDICAL CENTER	COOK CHILDREN'S NURSE SYMPOSIUM	4/29/2021
COOK CHILDREN'S PHYSICIAN NETWORK	2020 SERVICES - SPECIAL CONSULTANT - DR. NADINE ROSE M.D.	4/15/2021
COOPER REHAB INC	SPED CONTRACTED PT SERVICES -	4/15/2021
	Mar-21	
COWTOWN BUS CHARTERS INC	COWTOWN CHARTERS - HJH BAND	4/22/2021
COWTOWN MATERIALS INC	SUPPLIES	4/29/2021
CUSTOM INK	COLORGUARD T-SHIRTS	4/1/2021
DAIRY QUEEN	MEALS BASEBALL @ GRAHAM MARCH	4/8/2021
	27	
DAIRY QUEEN	MEALS BASEBALL @ GLEN ROSE	4/8/2021
	6-Apr	

[illegible]

FINANCIAL BENEFITS SERVICES	Payroll accrual	4/20/2021
FINANCIAL BENEFITS SERVICES	Payroll accrual	4/20/2021
FINANCIAL BENEFITS SERVICES	Payroll accrual	4/20/2021
FINANCIAL BENEFITS SERVICES	Payroll accrual	4/20/2021
FINANCIAL BENEFITS SERVICES	Payroll accrual	4/20/2021
FINANCIAL BENEFITS SERVICES	Payroll accrual	4/20/2021
FINANCIAL BENEFITS SERVICES	Payroll accrual	4/20/2021
FINANCIAL BENEFITS SERVICES	Payroll accrual	4/20/2021
FINANCIAL BENEFITS SERVICES	Payroll accrual	4/20/2021
FINANCIAL BENEFITS SERVICES	Payroll accrual	4/20/2021
FINANCIAL BENEFITS SERVICES	Payroll accrual	4/20/2021
FINANCIAL BENEFITS SERVICES	Payroll accrual	4/20/2021
FINANCIAL BENEFITS SERVICES	Payroll accrual	4/20/2021
FIRST IN TEXAS	ROBOTICS REGISTRATION 4/10/21	4/8/2021
	IN ALEDO MAIL CHECK TO FIRT	
	IN TEXAS ATTN: FTC	
	REGISTRATIONS 20079 STONE OAK	
	PKWY, STE. 1105-455 SAN	
	ANTONIO, TX 78258	
FLINN SCIENTIFIC INC.	SUPPLIES	4/15/2021
FOLLETT SCHOOL SOLUTIONS INC	LIBRARY BOOKS	4/15/2021
FOLLETT SCHOOL SOLUTIONS INC	NEW LIBRARY BOOKS	4/15/2021
FOLLETT SCHOOL SOLUTIONS INC	LIBRARY BOOKS	4/16/2021
FOLLETT SCHOOL SOLUTIONS INC	NEW LIBRARY BOOKS	4/22/2021
FORTE FROZEN	FOOD	4/8/2021
FREEMAN, GARY D	CONTRACT SERVICES	4/1/2021
FREEMAN, GARY D	CLASSROOM	4/1/2021
FREEMAN, GARY D	GARY FREEMAN - CHOIR	4/22/2021
	ACCOMPANIST	
FRONTLINE TECHNOLOGIES INC	SuccessEd End of Year Zoom	4/1/2021
	Training	
FRONTLINE TECHNOLOGIES INC	SuccessEd End of Year Zoom	4/1/2021
	Training	
FUDDRUCKERS	MEALS GIRLS SOCCER PLAYOFF VS	4/1/2021
	DUMAS @ MIDLAND MARCH 30	
FUDDRUCKERS	MEALS TRACK @ REGIONALS @	4/29/2021
	LUBBOCK APRIL 23	
FUNDAMENTAL ADVISORY	Training and Microlearning	4/1/2021
FUNDAMENTAL ADVISORY	Classroom & Teaching Workshop	4/15/2021
GALINDO, JOHN JR	STARTER FEE OPTIIST TRACK	4/1/2021
	RELAYS @ SVILLE MARCH 25	
GIFFORDS TV & ELECTRONICS INC	SUPPLIES	4/1/2021
GIFFORDS TV & ELECTRONICS INC	SUPPLIES - WEIGHT ROOM	4/15/2021
GILLEY, LACY	SPED CONTRACTED OT SERVICES -	4/15/2021
	Mar-21	
GLEN ROSE ISD	CONTRACT SERVICES	4/22/2021



GRADUATION SOURCE	BEARDEN - GRADUATION CAPS AND TASSELS	4/16/2021
GRADUATION SOURCE	TUCKER - KG CAPS FOR GRADUATION	4/29/2021
GRAHAM ISD	SVILLE PART DUE BOYS & GIRLS SOCCER PLAYOFF VS SWEETWATER HOSTED BY GRAHAM MARCH 26	4/8/2021
GRAINGER INC	SUPPLIES	4/1/2021
GRAINGER INC	SUPPLIES	4/15/2021
GREATER ERATH COUNTY SPECIAL EDUCATION SSA	CONTRACTED VI & OM SERVICES - Mar-21	4/15/2021
GREENHAW, KAREN	FUEL	4/22/2021
HAMILTON, JACKIE	STAFF LUNCH	4/7/2021
HAMPTON INN	HOTEL WOMACK TO REGIONAL TRACK @ LUBBOCK APRIL 22-23	4/21/2021
HARD EIGHT PIT BBQ	MEAT PROVIDED FOR CONCESSIONS @ SVILLE TRACK MEET MARCH 25	4/1/2021
HENDERSHOT EQUIP CO INC	SUPPLIES	4/8/2021
HENDERSHOT EQUIP CO INC	SUPPLIES	4/29/2021
HENDERSON JR HIGH P.T.O.	MEALS TRACK ZONE MEET @ SVILLE APRIL 19 (1 OF 2)	4/29/2021
HENDERSON JR HIGH P.T.O.	MEALS TRACK ZONE MEET @ SVILLE APRIL 19 (2 OF 2)	4/29/2021
HERFF JONES INC	GRADUATION SUPPLIES	4/15/2021
HERFF JONES INC	SUPPLIES - GRADUATION	4/15/2021
HERFF JONES INC	DIPLOMAS	4/22/2021
HERFF JONES INC	DIPLOMAS	4/22/2021
HERFF JONES INC	SUPPLIES	4/29/2021
HIGGINBOTHAM BROS & CO LLC	SUPPLIES	4/15/2021
HODGES, JASON	MEALS BOYS GOLF @ REGIONALS @ LUBBOCK APRIL 20-22	4/15/2021
HOMETOWN SPORTS PHOTOGRAPHY	RE-MAKE CHEER BANNERS LOST IN CONSTRUCTION MOVE	4/29/2021
HUCKABEE & ASSOCIATES INC	Huckabee Services through 28-Feb-21	4/16/2021
HUCKABEE & ASSOCIATES INC	Huckabee Invoice #33 project 01761-02-01 Services through 3/31/2021	4/29/2021
ICI CONSTRUCTION INC	ICI Pay App # 20 Services for 3/31/2021	4/16/2021
IRON MOUNTAIN SECURE SHREDDING INC	OPEN PO FOR SHREDDING SERVICES FOR 2020-21	4/15/2021
IXL LEARNING INC	IXL License Renewal Quote	4/29/2021
J W PEPPER & SON INC	SUPPLIES	4/8/2021
J W PEPPER & SON INC	SUPPLIES	4/8/2021
J W PEPPER & SON INC	SUPPLIES	4/8/2021
JERGINS, DESLYS	DESLYS JERGINS - SOLO AND	4/22/2021

JONES SCHOOL SUPPLY CO INC	ENSEMBLE PRACTICE FOR UIL	4/22/2021
JONES, JENNIFER	SUPPLIES	4/22/2021
	MEAL\$ - UIL REGIONAL ACADEMIC	4/15/2021
	MEET - GRAHAM HS	
JOSHUA HIGH SCHOOL	QUAD COUNTY ONE ACT PLAY	4/8/2021
	MAIL CHECK TO JOSHUA HIGH	
	SCHOOL ATTN: TABITHA LAIN 909	
	S. BROADWAY ST JOSHUA, TEXAS.	
	76058	
K & V PROMOTIONS	TOY AWARDS	4/22/2021
KAMICO INSTRUCTIONAL MEDIA INC	HOOK - STAAR CONNECTION	4/22/2021
	DIAGNOSIS SERIES GRADE 4 MATH	
	- TEACHER EDITION FOR	
	STUDENTS	
KIRBO'S OFFICE SYSTEMS LLC	CAMPUS COPIER COUNT	4/8/2021
KLEMENT DISTRIBUTION INC	FOOD	4/1/2021
KLEMENT DISTRIBUTION INC	FOOD	4/29/2021
L & M ELECTRONICS	L&M ELECTRONICS - LAMINATING	4/22/2021
	FILM	
LA QUINTA INN	HOTEL - WEST TX A&M	4/1/2021
	INVITATIONAL - CANYON (NEED	
	CHK 4/1/2021)	
LA QUINTA INN	HOTEL - AREA MEATS CONTEST -	4/15/2021
	LUBBOCK (NEED CHK 4/16/21 TO	
	RYAN BEST)	
LA QUINTA INN	HOTEL - STATE CDE CONTEST -	4/15/2021
	LUBBOCK (NEED CHK 4/16/21 TO	
	SAVANNAH BOWERS)	
LA QUINTA INN	HOTEL TRACK @ REGIONALS @	4/21/2021
	LUBBOCK APRIL 22-24	
LA QUINTA INN	HOTEL - STATE MEATS CONTEST -	4/22/2021
	COLLEGE STATION	
LABATT FOOD SERVICE LLC	FOOD	4/8/2021
LABATT FOOD SERVICE LLC	FOOD - SHS ONLY	4/15/2021
LAKESHORE LEARNING MATERIALS	MONK - CLASSROOM SUPPLIES	4/1/2021
LAKESHORE LEARNING MATERIALS	SCOTT - CLASSROOM SUPPLIES	4/8/2021
LAMPASAS HOME RUN CLUB	MEALS - BASEBALL @ LAMPASS	4/22/2021
	16-Apr	
LEAD4WARD LLC	AccountabilityConnect 2021-	4/15/2021
	INV: AC-21-STPH	
LIDA'S FOOD BASKET	GIFT CERT	4/7/2021
LIDA'S FOOD BASKET	SUPPLIES	4/22/2021
LINEBARGER GOGGAN BLAIR & SAMPSON LLP	DELINQUENT TAX ATTORNEY FEE	4/29/2021
LITTLE CAESARS PIZZA	FOOD	4/15/2021
M F ATHLETIC CO	SUPPLIES - JH GIRLS & BOYS	4/16/2021
MAIN EVENT	MAIN EVENT - AR AWARD TRIP	4/22/2021
MAIN EVENT	MAIN EVENT HJH CHOIR TRIP -	4/29/2021

	K. SMITH MAIL CHECK 4801 CITYLAKE BLVD E FT WORTH, TX.	76132
MASTER TEACHER, THE	MASTER TEACHER GOLDEN APPLE 20-21 TEACHER OF THE YEAR AWARD HEATHER ANDERSON HJH TEACHER OF THE YEAR 2020-2021	4/1/2021
MATAI, SARAH	SWEATSHIRT REFUND-HOSP	4/22/2021
MCCOY'S	SUPPLIES	4/1/2021
MCCOY'S	SUPPLIES	4/1/2021
MCCOY'S	SUPPLIES	4/1/2021
MCCOY'S	SUPPLIES	4/1/2021
MCCOY'S	SUPPLIES	4/1/2021
MCCOY'S	SUPPLIES	4/1/2021
MCCOY'S	SUPPLIES	4/1/2021
MCCOY'S	SUPPLIES	4/1/2021
MCCOY'S	SUPPLIES	4/1/2021
MCCOY'S	SUPPLIES	4/15/2021
MCCOY'S	SUPPLIES	4/15/2021
MCCOY'S	SUPPLIES	4/22/2021
MCCOY'S	SUPPLIES	4/29/2021
MCCOY'S	SUPPLIES	4/29/2021
MCCOY'S	SUPPLIES	4/29/2021
MCMaster-CARR SUPPLY CO	SUPPLIES	4/29/2021
MEDICAID CLMS SOLUT(INC)	SPED CONTRACTED R & S SERVICES - 3/26/2021	4/15/2021
MEDICAID CLMS SOLUT(INC)	SPED CONTRACTED R & S SERVICES - 4/16/2021	4/22/2021
MORIDGE MFG/THE GRASSHOPPER CO	SUPPLIES	4/15/2021
MUSIC THEATRE INTERNATIONAL	SUPPLIES	4/16/2021
MUSIC THEATRE INTERNATIONAL	SUPPLIES	4/16/2021
MUSICK, BRANDY	MEAL\$ - W.I.T. TO PAL-CON (NEED CHK WEDNESDAY, 4/21/2021)	4/21/2021
N TUNE MUSIC & SOUND INC	N-TUNE - HJH INVOICE# J18734	4/22/2021
NAPA AUTO PARTS	SHOP SUPPLIES	4/8/2021
NAPA AUTO PARTS	SHOP SUPPLIES	4/8/2021
NAPA AUTO PARTS	SUPPLIES	4/22/2021
NAPA AUTO PARTS	SHOP SUPPLIES	4/29/2021
NASCO	SUPPLIES	4/29/2021
NASSP/NHS/NJHS	NASSP - NATIONAL JR HONOR SOCIETY	4/22/2021
NASSP/NHS/NJHS	NHS AFFILIATION	4/22/2021
NATION, ANNETTE	CAFETERIA ACCOUNT REFUND, FORMER STAFF, ANNETTE NATION	4/1/2021
NATIONAL BENEFIT SERVICES LLC	COBRA MARCH 2021	4/8/2021
NATIONAL BENEFIT SERVICES LLC	Payroll accrual	4/20/2021

NATIONAL BENEFIT SERVICES LLC	Payroll accrual	4/20/2021
NATIONAL BENEFIT SERVICES LLC	Payroll accrual	4/20/2021
NATIONAL BENEFIT SERVICES LLC	Payroll accrual	4/20/2021
NATIONAL BENEFIT SERVICES LLC	Payroll accrual	4/20/2021
NATIONAL HEALTHCAREER ASSN	CERTIFICATIONS	4/1/2021
NCS PEARSON INC/EDUCATION/ASSESSMENT	BASC-3 PRS CHILD 12-21 #30813	4/1/2021
NCS PEARSON INC/EDUCATION/ASSESSMENT	SPED TESTING SUPPLIES SHARS REPORT	4/1/2021
NCS PEARSON INC/EDUCATION/ASSESSMENT	SPED TESTING SUPPLIES - PEABODY DEVELOPMENTAL MOTOR SCALES - 2ND EDITION - EXAMINER RECORD BOOKLETS - #0761618236	4/15/2021
NEW DAIRY OPCO LLC	FOOD	4/1/2021
NEW DAIRY OPCO LLC	FOOD	4/1/2021
NEW DAIRY OPCO LLC	FOOD	4/8/2021
NEW DAIRY OPCO LLC	FOOD	4/29/2021
NEW DAIRY OPCO LLC	FOOD	4/29/2021
NEW DAIRY OPCO LLC	FOOD	4/29/2021
NEXTLINK INTERNET	CONTRACTED SERVICES	4/8/2021
NOBELUS LLC	BEARDEN - LAMINATING FILM - CLASSROOM INSTRUCTIONAL SUPPLIES	4/1/2021
NORTH CAROLINA FARMS	SUPPLIES	4/29/2021
NORTH CAROLINA FARMS	SUPPLIES	4/29/2021
NRH2O MUSIC FESTIVAL	NRH2O FINAL PAYMENT - HJH BAND TRIP CONWAY WILL PICK UP CHECK	4/22/2021
O'REILLY AUTOMOTIVE INC	SHOP SUPPLIES	4/1/2021
O'REILLY AUTOMOTIVE INC	SUPPLIES	4/15/2021
OFFICE DEPOT	BEARDEN - OFFICE SUPPLIES AND INSTRUCTIONAL MATERIALS	4/15/2021
OFFICE DEPOT	BEARDEN - OFFICE SUPPLIES AND INSTRUCTIONAL MATERIALS	4/15/2021
OFFICE DEPOT	BEARDEN - OFFICE SUPPLIES AND INSTRUCTIONAL MATERIALS	4/15/2021
OFFICE DEPOT	TUCKER - TEACHERS - CLASSROOM INSTRUCTIONAL. MATERIALS	4/29/2021
ONCOR ELECTRIC DELIVERY INC	CONTRACTED SERVICES	4/1/2021
OVERALL RECOGNITION LLC/ HERFF JONES	SUPPLIES - T.O.Y.	4/1/2021
OVERALL RECOGNITION LLC/ HERFF JONES	GRADUATION SUPPLIES	4/22/2021
OVERDRIVE	BOOKS	4/8/2021
OVERDRIVE	BOOKS	4/22/2021
PACK AND MAIL PLUS	POSTAGE	4/15/2021
PACK AND MAIL PLUS	PACK N MAIL - MAIL BBALL AWARDS FOR QUAD COUNTY	4/29/2021

PEPPERMINT PIG, THE	NEW LIBRARY BOOKS	4/1/2021
PEPPERMINT PIG, THE	KOSTECKA - LIBRARY BOOKS	4/8/2021
PEPPERMINT PIG, THE	CLASSROOM BUDGET-POINDEXTER	4/8/2021
PEPPERMINT PIG, THE	Books for the library	4/15/2021
PEPPERMINT PIG, THE	BOOKS	4/29/2021
PEPWEAR LLC	HJH BAND SHIRTS	4/1/2021
PEPWEAR LLC	HJH BAND PLAQUES	4/1/2021
PETROLEUM TRADERS CORPORATION	FUEL	4/1/2021
PETROLEUM TRADERS CORPORATION	FUEL	4/1/2021
PETROLEUM TRADERS CORPORATION	FUEL	4/29/2021
PETROLEUM TRADERS CORPORATION	FUEL	4/29/2021
PITNEY BOWES RESERVE ACCT	POSTAGE	4/8/2021
PIZZA PLACE	MEALS JH TRACK @ DISTRICT (NIGHT 2) APRIL 27	4/29/2021
PLAYNETWORK, INC	XM MUSIC QUARTERLY PMT 2020-21	4/29/2021
PLAYSCRIPTS INC	HJH THEATRE SUPPLIES	4/8/2021
PLAYSCRIPTS INC	PLAYSCRIPTS PERFORMANCE	4/8/2021
	RIGHTS OF OAP - THEATRE - THOMAS	
POPE, MINDY	MEALS - PRESENTATION PLAY CAST - GLEN ROSE (CHK NEEDED APRIL 1, 2021)	4/1/2021
POSITIVE PROMOTIONS INC	READING AWARDS	4/8/2021
PRATHER, APRIL	SUPPLIES (REIMBURSEMENT)	4/29/2021
PRECISION BUSINESS MACHINES INC	9x50 dual sided lamination film	4/8/2021
PUBLIC DATA.COM	ON LINE ACCESS	4/15/2021
QUALITY PRINTING	SUPPLIES - ALL SPORTS	4/15/2021
REALITY WORKS INC	SUPPLIES	4/15/2021
REALLY GOOD STUFF INC LLC	BOOK POUCHES	4/22/2021
RIDDELL ALL AMERICAN	SUPPLIES - JH FOOTBALL	4/29/2021
S.I.S.D. EDUCATION FOUNDATION	Payroll accrual	4/20/2021
SAFE CHARTERS LLC	2- CHARTER BUS BOYS & GIRLS SOCCER PLAYOFF VS DUMAS @ MIDLAND MARCH 30	4/1/2021
SAFE CHARTERS LLC	2- CHARTER BUS BOYS & GIRLS SOCCER PLAYOFF VS DUMAS @ MIDLAND MARCH 30	4/1/2021
SAFE CHARTERS LLC	CHARTER BUSES - BOYS & GIRLS SOCCER PLAYOFFS VS SAN ELIZARIO & CANYON @ MIDLAND	4/15/2021
	2-Apr	
SAFE CHARTERS LLC	CHARTER BUSES - BOYS & GIRLS SOCCER PLAYOFFS VS SAN ELIZARIO & CANYON @ MIDLAND	4/15/2021
	2-Apr	

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SMITH SUPPLY COMPANY	SUPPLIES	4/15/2021
SMITH SUPPLY COMPANY	SUPPLIES	4/15/2021
SMITH SUPPLY COMPANY	SUPPLIES	4/15/2021
SMITH SUPPLY COMPANY	SUPPLIES	4/15/2021
SMITH SUPPLY COMPANY	SUPPLIES	4/15/2021
SMITH SUPPLY COMPANY	SUPPLIES	4/15/2021
SMITH SUPPLY COMPANY	SUPPLIES	4/15/2021
SMITH SUPPLY COMPANY	SUPPLIES	4/29/2021
SMITH SUPPLY COMPANY	SUPPLIES	4/29/2021
SMITH SUPPLY COMPANY	SUPPLIES	4/29/2021
SMITH, JORDAN	MEAL\$ - HAMILTON CDEs (CHK NEEDED 4/22/2021)	4/22/2021
SMITH, JORDAN	MEAL\$ - STATE DAIRY CATTLE, ENVIRONMENTAL RES, HOMESITE EVAL - TSU (CHK NEEDED 4/22/2021)	4/22/2021
SMITH, JORDAN	MEAL\$ - VIRTUAL AG SALES - SHSU CDEs S - STEPHENVILLE (CHK NEEDED 4/22/2021)	4/22/2021
SOCCER.COM/EUROSPORT	SUPPLIES - BOYS & GIRLS SOCCER	4/22/2021
SOCCER.COM/EUROSPORT	SUPPLIES - BOYS & GIRLS SOCCER	4/22/2021
SOCCER.COM/EUROSPORT	SUPPLIES - BOYS & GIRLS SOCCER	4/22/2021
SONIC DRIVE IN	ELAR STAAR REVIEW INCENTIVES	4/8/2021
SONIC DRIVE IN	SONIC GIFT CARDS - MATH STAAR REVIEW PRIZES & INCENTIVES	4/22/2021
SONIC DRIVE IN	AR PRIZES	4/29/2021
SOUTHEASTERN PERFORMANCE APPAREL	SUPPLIES	4/15/2021
SOUTHWEST INTERNATIONAL TRUCKS	SHOP SUPPLIES	4/1/2021
SOUTHWEST INTERNATIONAL TRUCKS	SHOP SUPPLIES	4/1/2021
SOUTHWEST INTERNATIONAL TRUCKS	SHOP SUPPLIES	4/1/2021
SQUAW VALLEY GOLF COURSE	MEALS GOLF TOURN @ GLEN ROSE MARCH 23 & 29	4/1/2021
SSC SERVICE SOLUTIONS INC	CONTRACT SERVICES - CUSTODIAL	4/8/2021
SSC SERVICE SOLUTIONS INC	CONTRACT SERVICES - CUSTODIAL	4/15/2021
SSC SERVICE SOLUTIONS INC	CONTRACT SERVICES - CUSTODIAL	4/15/2021
STACY, RACHEL	SPED CONTRACTED SERVICES -	4/15/2021
	Mar-21	
STAPLES ADVANTAGE	SUPPLIES	4/1/2021
STAPLES ADVANTAGE	WITHERS - COUNSELOR SUPPLIES	4/1/2021
STAPLES ADVANTAGE	CLASSROOM BUDGET-JIMENEZ	4/1/2021
STAPLES ADVANTAGE	STONE - CLASSROOM SUPPLIES	4/1/2021

STAPLES ADVANTAGE	STONE - CLASSROOM SUPPLIES	4/1/2021
STAPLES ADVANTAGE	STONE - CLASSROOM SUPPLIES	4/1/2021
STAPLES ADVANTAGE	CLASSROOM BUDGET-STEPHENS	4/1/2021
STAPLES ADVANTAGE	CLASSROOM BUDGET-STEPHENS	4/1/2021
STAPLES ADVANTAGE	CLASSROOM BUDGET-STEPHENS	4/1/2021
STAPLES ADVANTAGE	FRONT OFFICE/STAFF SUPPLIES	4/1/2021
STAPLES ADVANTAGE	UIL ACADEMICS SUPPLIES	4/1/2021
STAPLES ADVANTAGE	MATH CLASSROOM SUPPLIES	4/1/2021
STAPLES ADVANTAGE	CAREER TECH CLASSROOM SUPPLIES	4/1/2021
STAPLES ADVANTAGE	OFFICE SUPPLIES - BUSINESS OFFICE	4/8/2021
STAPLES ADVANTAGE	LIBRARY PRINTER INK - WEBER	4/8/2021
STAPLES ADVANTAGE	PALS CLASSROOM SUPPLIES	4/8/2021
STAPLES ADVANTAGE	ELAR CLASSROOM SUPPLIES	4/8/2021
STAPLES ADVANTAGE	SPED SUPPLIES - MAIN OFFICE SUPPLIES DISTRICT SUPPLIES - KLEENEX, RUBBER GLOVES (SHARS EXPENSES)	4/8/2021
STAPLES ADVANTAGE	CLASSROOM BUDGET	4/8/2021
STAPLES ADVANTAGE	SUPPLIES	4/8/2021
STAPLES ADVANTAGE	READING CLASSROOM SUPPLIES	4/8/2021
STAPLES ADVANTAGE	SUPPLIES - JH GIRLS	4/8/2021
STAPLES ADVANTAGE	SUPPLIES - JH GIRLS & BOYS	4/8/2021
STAPLES ADVANTAGE	SUPPLIES - JH GIRLS & BOYS	4/8/2021
STAPLES ADVANTAGE	STONE - CLASSROOM SUPPLIES - ORDER IS TO REPLACE THE CANCELLED ITEMS FROM PREVIOUS PO ORDER	4/15/2021
STAPLES ADVANTAGE	TESTING SUPPLIES	4/15/2021
STAPLES ADVANTAGE	CHAMBERLIN NURSE OFFICE SUPPLY	4/15/2021
STAPLES ADVANTAGE	SUPPLIES	4/15/2021
STAPLES ADVANTAGE	LIBRARY SUPPLIES	4/15/2021
STAPLES ADVANTAGE	SUPPLIES	4/22/2021
STAPLES ADVANTAGE	OFFICE SUPPLIES	4/22/2021
STAPLES ADVANTAGE	SUPPLIES - OFFICE	4/22/2021
STAPLES ADVANTAGE	SUPPLIES	4/29/2021
STEPHENVILLE ATHLETICS	ENTRY FEE TRACK MEET @ SVILLE	4/1/2021
	26-Mar	
STEPHENVILLE ATHLETICS	MEALS TRACK @ SVILLE MEET	4/1/2021
	25-Mar	
STEPHENVILLE EMPIRE TRIBUNE	ADVERTISEMENT FOR CHILD FIND - APRIL 9, 2021	4/8/2021
STEPHENVILLE EMPIRE TRIBUNE	LEGAL NOTICE	4/15/2021
STEPHENVILLE OPTIMIST CLUB	DUES	4/8/2021
STEPHENVILLE OPTIMIST CLUB	OPTIMIST CLUB	4/22/2021



STEPHENVILLE PLUMBING SUPPLY CO	SUPPLIES	4/22/2021
STEPHENVILLE PRINTING CO INC/COYOTE DESIGNS	SUPPLIES - PROM	4/29/2021
STEPHENVILLE SPORTS WORLD	PLAQUES	4/8/2021
STEPHENVILLE SPORTS WORLD	PLAQUE	4/8/2021
STEPHENVILLE SPORTS WORLD	PLAQUE	4/15/2021
STEVE WEISS MUSIC	SISD Foundation Grant - HS Band	4/22/2021
STORM'S	MEALS SOFTBALL @ LAMPASAS	4/1/2021
	30-Mar	
SUBWAY	MEALS GIRLS SOCCER PLAYOFF VS DUMAS @ MIDLAND MARCH 30	4/1/2021
SUBWAY	MEALS BOYS SOCCER PLAYOFF VS DUMAS @ MIDLAND MARCH 30	4/1/2021
SUBWAY	MEALS TRACK @ AREA MEET @ MWELLS APRIL 14	4/22/2021
SUBWAY	MEALS SOFTBALL @ GATESVILLE	4/22/2021
	20-Apr	
SUBWAY	MEALS SOFTBALL TIE-BREAKER VS GATESVILLE @ GLEN ROSE APRIL	4/29/2021
	27	
SWEETWATER SOUND INC	SUPPLIES	4/22/2021
TAEA	SUPPLIES	4/29/2021
TARLETON STATE UNIV	TARLETON CHEER CAMP - 2021 NCA JUNE 28 - JULY 1 MAKE CHECKS PAYABLE TO TARLETON STATE UNIVERSITY SUMMER CAMPS MAIL TO FINE ARTS SUMMER CAMPS BOX T-0320 STEPHENVILLE, TX 76401	4/29/2021
TARLETON STATE UNIV BANDS	HS Band Entry Fees	4/1/2021
TARLETON STATE UNIVERSITY	FEES	4/1/2021
TARLETON STATE UNIVERSITY	SECURITY VARSITY FOOTBALL VS WACO LAVEGA OCT 9 (JUST NOW SENDING INVOICE)	4/15/2021
TARLETON STATE UNIVERSITY	UIL DISTRICT HOSPITALITY	4/16/2021
TASBO	DUES AND MEMBERSHIP	4/15/2021
TASBO	MEMBERSHIP DUES	4/15/2021
TASBO	MEMBERSHIP DUES	4/15/2021
TASBO	MEMBERSHIP DUES	4/15/2021
TAYLOR PUBLISHING CO DBA BALFOUR	BALFOUR HJH YEARBOOK PUBLISHING 20-21	4/7/2021
TAYLOR PUBLISHING CO DBA BALFOUR	YEARBOOK 2021 PMT	4/16/2021
TCG ADMINISTRATORS	403(b) MONTHLY ADMINISTRATION FEES	4/8/2021
TCG ADMINISTRATORS	Payroll accrual	4/20/2021
TCG ADMINISTRATORS	Payroll accrual	4/20/2021
TCG ADMINISTRATORS	Payroll accrual	4/20/2021

TCG ADMINISTRATORS	Payroll accrual	4/20/2021
TCG ADMINISTRATORS	Payroll accrual	4/20/2021
TCG ADMINISTRATORS	Payroll accrual	4/20/2021
TCG ADMINISTRATORS	Payroll accrual	4/20/2021
TCG ADMINISTRATORS	Payroll accrual	4/20/2021
TCG ADMINISTRATORS	Payroll accrual	4/20/2021
TCG ADMINISTRATORS	Payroll accrual	4/20/2021
TCG ADMINISTRATORS	Payroll accrual	4/20/2021
TEACHER RETIREMENT SYSTEM,TX.	Payroll accrual	4/6/2021
TEACHER RETIREMENT SYSTEM,TX.	Payroll accrual	4/6/2021
TEACHER RETIREMENT SYSTEM,TX.	Payroll accrual	4/6/2021
TEACHER RETIREMENT SYSTEM,TX.	Payroll accrual	4/6/2021
TEACHER RETIREMENT SYSTEM,TX.	Payroll accrual	4/6/2021
TEACHER RETIREMENT SYSTEM,TX.	TRS matching -- from JE Batch Number ZT210301	4/6/2021
TEACHER'S DISCOVERY	WORLD LANGUAGES TEACHER'S DISCOVERY - SPANISH CLASSROOM BOOKS	4/29/2021
TEACHER'S DISCOVERY	WORLD LANGUAGES TEACHER'S DISCOVERY - SPANISH CLASSROOM BOOKS	4/29/2021
TEACHERS PAY TEACHERS	ALLARD - CLASSROOM SUPPLIES	4/1/2021
TEACHERS PAY TEACHERS	ALLARD - BILINGUAL CLASSROOM SUPPLIES	4/1/2021
TEACHERS PAY TEACHERS	SPED SUPPLIES - SHS - INFERENCING AND PREDICTING USING REAL PICTURES FOR SPEECH THERAPY SHARS REPORTING	4/22/2021
TEACHERS PAY TEACHERS	SPED SUPPLIES - HOOK - PHONICS & SPELLING ITEMS COST REPORT	4/22/2021
TENNIS EXPRESS LP	SUPPLIES - TENNIS	4/8/2021
TEXAN GUNS AND GEAR LLC	BOW REPAIR	4/1/2021
TEXAN GUNS AND GEAR LLC	PE BOW EQUIPMENT SERVICED	4/15/2021
TEXAS ASSOCIATION OF BASKETBALL COACHES	CLINIC REGISTRATION X 4 COACHES TABC CLINIC MAY 13,14,15 (JASON HODGES , KIA MCCARTY, CHELSEA GOFF, BETH PHELPS)	4/22/2021
TEXAS DEPT OF PUBLIC SAFETY	CRIME RECORD SERVICE	4/15/2021
TEXAS FCCLA	SUPPLIES	4/7/2021
TEXAS FIRE & CABLING SERVICES	CONTRACT SERVICE	4/29/2021
TEXAS HIGH SCHOOL BASS ASSOCIATION	ENTRY FEES	4/1/2021
TEXAS HIGH SCHOOL BASS ASSOCIATION	STATE ENTRY FEES	4/29/2021
TEXON TOWEL & SUPPLY	SUPPLIES - JH GIRLS	4/8/2021
TEXSTAR FORD LINC MERC. INC	CONTRACT SERVICE	4/22/2021

TIMMONS EXTERMINATING LLC	CONTRACT SERVICES - PEST CONTROL	4/15/2021
TIMMONS EXTERMINATING LLC	CONTRACT SERVICES - PEST CONTROL	4/22/2021
TRS ACTIVE CARE	APRIL 2021 BILLING	4/15/2021
UNDERWOOD, MATTHEWS	TRAVEL REIMB	4/15/2021
UNITED REFRIGERATION INC	SUPPLIES	4/8/2021
UNITED REFRIGERATION INC	SUPPLIES	4/8/2021
UNITED STATES TREASURY	Payroll accrual	4/20/2021
UNITED STATES TREASURY	Payroll accrual	4/20/2021
UNITED STATES TREASURY	Payroll accrual	4/20/2021
UNITED STATES TREASURY	Payroll accrual	4/20/2021
UNITED STATES TREASURY	Payroll accrual	4/20/2021
UNIVERSITY FLOWERS & MORE	TEACHER OF THE YEAR PLAQUE	4/1/2021
UNIVERSITY FLOWERS & MORE	BENEVOLENCE	4/7/2021
UNIVERSITY FLOWERS & MORE	BENEVOLENCE	4/22/2021
UNIVERSITY OF TEXAS AT AUSTIN-UIL	UIL SUPPLIES	4/29/2021
VETETO, KATELYN	MISC OPERATING	4/8/2021
WACO REGIONAL TENNIS CENTER	ENTRY FEE TENNIS MET @ WACO	4/1/2021
	31-Mar	
WARD'S SCIENCE	HJH SCIENCE SUPPLIES	4/29/2021
WATER SHOP, THE	HOSPITALITY	4/7/2021
WATER SHOP, THE	SENIOR GIFT	4/7/2021
WATER SHOP, THE	WATER SUPPLY	4/8/2021
WATER SHOP, THE	OPEN PO FOR WATER	4/8/2021
WATER SHOP, THE	WATER - OPEN PO	4/8/2021
WATER SHOP, THE	2020-2021 WATER SVS	4/8/2021
WHATABURGER	MEALS GOLF TOURN @ GLEN ROSE	4/1/2021
	MARCH 23 & 29	
WHATABURGER	MEALS SOFTBALL @ BWOOD APRIL	4/8/2021
	6	
WHATABURGER	MEALS TENNIS @ WACO MARCH 26	4/15/2021
WOMACK, JEROD	MILEAGE GIRLS SOCCER PLAYOFF	4/1/2021
	VS SWEETWATER @ GRAHAM MARCH	
	26 MILEAGE GOLF @ GLEN ROSE	
	29-Mar	
WOMACK, JEROD	MILEAGE - GIRLS & BOYS SOCCER	4/8/2021
	PLAYOFF @ MIDLAND APRIL 2	
WOMACK, JEROD	MILEAGE TO AREA TRACK @	4/15/2021
	MWELLS APRIL 14	
WOMACK, JEROD	MEALS @ REGIONAL TRACK @	4/21/2021
	LUBBOCK PARIL 22-23	
WOMACK, JEROD	FUEL ALLSUPS #102128 705 S	4/29/2021
	ACCESS RD CLYDE TX 79510	
	REGIONAL TRACK MEET	
WRIGHT'S ICE SERVICE	CHILD NUTRITION MONTHLY ICE	4/1/2021

WRIGHT'S ICE SERVICE	MACHINE RENTAL: SHS, HJH, GILBERT, HOOK, CHAMBERLIN 2020-2021 ICE SERVICE	4/1/2021
WRIGHT'S ICE SERVICE	ICE MACHINE MONTHLY RENTAL - OPEN PO	4/1/2021
WRIGHT'S ICE SERVICE	ICE MACHINE MONTHLY RENTAL - OPEN PO	4/29/2021
WRIGHT'S ICE SERVICE	2020-2021 ICE SERVICE	4/29/2021
YELLOW FOLDER LLC	CONTRACTED SERVICE	4/8/2021

**AMOUNT**

1048.36  
170.00  
75.00  
208.00  
247.00  
844.00  
478.00  
692.00  
79.00  
943.00  
188.00  
684.00  
239.00  
307.00  
499.00  
129.00  
179.00  
270.00  
2546.50

1689.00  
289.60  
116.35  
148.05  
68.00  
130.00  
60.00  
298.80  
61.20  
1326.84  
346.99  
202.47  
59.99  
293.30  
49.99  
22.99  
283.18  
-49.99  
-20.00  
42.25  
217.91  
276.87  
1128.71  
242.56  
30.95

289.19

-35.99

455.24

298.09

45.93

95.91

25.78

137.03

299.41

40.76

49.98

161.97

232.26

94.59

87.99

43.19

441.55

535.30

383.29

280.00

254.99

129.39

96.00

169.99

148.20

27.23

27.95

27.95

133.98

179.18

760.00

66.98

183.48

-35.99

233.84

839.22

309.43

-124.98

70.97

19.88

699.15

311.95

759.60

44.95

366.93

35.99

29.99

239.89

297.23

471.90

146.98

194.88

476.84

260.53

83.24

59.98

20.56

173.15

50.18

137.65

296.46

181.92

33.09

143.29

367.77

104.70

157.15

67.13

251.69

202.18

299.64

28.71

478.02

448.82

261.98

234.41

531.09

67.35

309.90

124.84

223.76

67.78

274.30

113.24

295.19

105.64

2852.50

80.37

29.43

59.25

281.36

27.46

568.57

163.49

-19.95

36.08

58.95

52.61

871.49

1488.96

-269.95

90.99

19.98

78.97

176.91

198.84



45.26  
41.42  
425.57  
57.92  
14.01

29.51  
196.99  
539.30  
299.30  
-51.83  
-71.72  
163.03

12.98  
288.97

178.75

-16.20

360.95

7.53

28.70  
59.70  
65.23  
251.98  
396.38  
374.79  
64.24  
119.40  
174.78

330.88

139.24  
733.47  
28.98  
55.84  
128.71  
31.48

57.02

608.17  
57.90  
29.98  
311.74  
796.50  
-40.00  
114.00  
349.99  
59.68  
149.87

115.92

5.00  
30.58  
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117.42  
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99.19

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98.00

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69.93

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