

VENDOR	INVOICE DESCRIPTION	CHECK DATE	AMOUNT
ATHLETIC SUPPLY INC	SUPPLIES- GIRLS SOCCER # 40-7577	2/5/2021	624.00
B & L TROPHY CO.	TROPHY - FOOTBALL	2/5/2021	200.00
DISH NETWORK	2020-2021 SATELLITE SVC	2/5/2021	174.64
M F ATHLETIC CO	SUPPLIES - TRACK	2/5/2021	917.00
WATER SHOP, THE	2020-2021 WATER SVS	2/5/2021	78.21
AGIREPAIR TX, LLC	SUPPLIES	2/22/2021	624.00
AGIREPAIR TX, LLC	SUPPLIES	2/22/2021	179.00
AGIREPAIR TX, LLC	SUPPLIES	2/22/2021	579.00
AGIREPAIR TX, LLC	SUPPLIES	2/22/2021	563.00
AGIREPAIR TX, LLC	SUPPLIES	2/22/2021	499.00
AGIREPAIR TX, LLC	SUPPLIES	2/22/2021	496.00
ATHLETIC SUPPLY INC	SUPPLIES - BOYS BBALL # 40-7617	2/22/2021	65.25
BAREFOOT ATHLETICS	BAREFOOT T SHIRTS PURCHASED ON MY SCHOOL BUCKS	2/22/2021	24.90
CITIBANK-0900	ART ACTIVITY-WALMART	2/22/2021	43.76
CITIBANK-0843	CITI# 0843 - THE RON CLARK ACADEMY - HOUSE SHIRTS	2/22/2021	2,486.35
CITIBANK-3022	WALMART- GOLF	2/22/2021	141.14
CITIBANK-3022	PRO NINE - BASEBALL	2/22/2021	350.00
CITIBANK-3022	H.E.B. - WATER FOR ALL SPORTS	2/22/2021	209.16
CITIBANK-3022	ON DECK SPORTS - BASEBALL	2/22/2021	216.98
CITIBANK-3022	H.E.B. - BOYS BBALL SENIOR NIGHT	2/22/2021	19.88
CITIBANK-4740	HEB - LUNCH FOR THE AUDITORS AND BOARD	2/22/2021	56.83
GANDY INK	TSHIRTS - BASEBALL	2/22/2021	1,124.50
GREEN, D'ANNA	Coah D'Anna Green - Quad County administration Fee	2/22/2021	1,050.00
HOMETOWN SPORTS PHOTOGRAPHY	BANNERS - BOYS SOCCER	2/22/2021	1,500.00
HOMETOWN SPORTS PHOTOGRAPHY	BANNERS - BOYS SOCCER	2/22/2021	700.00

SIGNS EXPRESS+	BANNERS - BASEBALL FUNDRAISER	2/22/2021	975.00
ATCHLEY, ROCKY	JUDGE - SVILLE POWER LIFT	2/25/2021	100.00
	MEET FEB 20		
BAMBER, LEVI	JUDGE - SVILLE POWER LIFT	2/25/2021	100.00
	MEET FEB 20		
BAREFOOT ATHLETICS	TSHIRTS - GIRLS SOCCER #	2/25/2021	553.00
	172550		
BRINSON, BOBBY	JUDGE - SVILLE POWER LIFT	2/25/2021	100.00
	MEET FEB 20		
DANIEL, WARNIE	JUDGE - SVILLE POWER LIFT	2/25/2021	100.00
	MEET FEB 20		
DEVINEY, BAYLIE	JUDGE - SVILLE POWER LIFT	2/25/2021	100.00
	MEET FEB 20		
DOBRASKI, AUGUST	MEALS FOOTBALL CLINIC @	2/25/2021	72.00
	LUBBOCK MARCH 5-6		
HILL, MICHAEL	JUDGE - SVILLE POWER LIFT	2/25/2021	100.00
	MEET FEB 20		
HODGES, CHAD	MEALS FOOTBALL CLINIC @	2/25/2021	72.00
	LUBBOCK MARCH 5-6		
MCM ELEGANTE HOTEL	HOTEL FOOTBALL CLINIC @	2/25/2021	97.01
	LUBBOCK MARCH 5-6		
NEEDHAM, BOBBY	JUDGE - SVILLE POWER LIFT	2/25/2021	100.00
	MEET FEB 20		
PURPLE GOAT, THE	MEAL- GIRLS BBALL	2/25/2021	153.90
	PRE-PLAYOFF GAME INCENTIVE		
	20-Feb		
RILEY, JONATHAN	JUDGE - SVILLE POWER LIFT	2/25/2021	100.00
	MEET FEB 20		
ROCHA, ZEKE	JUDGE - SVILLE POWER LIFT	2/25/2021	100.00
	MEET FEB 20		
TURLEY, DARREN	JUDGE - SVILLE POWER LIFT	2/25/2021	100.00
	MEET FEB 20		
WALRAVEN, IAN	MEALS FOOTBALL CLINIC @	2/25/2021	72.00
	LUBBOCK MARCH 5-6		

BLICK ART MATERIALS	SUPPLIES	2/4/2021	177.26
CENTENNIAL SPARKLERS BOOSTER CLUB	MEAL\$ - STINGERETTTE CONTEST	2/4/2021	54.00
	- CENTENNIAL HS, BURLESON		
ERATH COUNTY HUMANE SOCIETY	STUDENT COUNCIL-JAN. CHARITY	2/4/2021	300.00
LIVESTOCKJUDGING.COM	SUPPLIES	2/4/2021	200.00
STEPHENVILLE PRINTING CO INC/COYOTE DESIGNS	SUPPLIES	2/4/2021	698.37
THEATER HOUSE INC	SUPPLIES	2/4/2021	834.10
WATER SHOP, THE	HOSPITALITY	2/4/2021	35.55
WATER SHOP, THE	SENIOR GIFT	2/4/2021	28.44
CITIBANK-0900	HOSPITALITY-WALMART	2/22/2021	125.82
CITIBANK-0868	WOODS - HEB PURCHASE- FLOWERS	2/22/2021	22.97
CITIBANK-0868	DRUMMOND - HEB PURCHASE - FUN	2/22/2021	120.06
	FRIDAY		
CITIBANK-0843	CITI# 0843 - TURING TUMBLE -	2/22/2021	78.91
	GRANT - STEAM INTO BLENDED		
	LEARNING		
CITIBANK-3145	SUPPLIES - CLEARMASK	2/22/2021	145.06
CITIBANK-3145	SUPPLIES - HEB/LIDA'S	2/22/2021	27.00
CITIBANK-3145	SUPPLIES - HEB/LIDA'S	2/22/2021	41.51
CITIBANK-3145	SUPPLIES - HEB/LIDA'S	2/22/2021	26.56
CITIBANK-3145	SUPPLIES - WALMART	2/22/2021	326.49
CITIBANK-3145	SUPPLIES - WALMART	2/22/2021	178.40
CITIBANK-3756	Walmart HJH Office Decor	2/22/2021	326.50
LIDA'S FOOD BASKET	GIFT CERT	2/22/2021	100.00
NATIONAL FFA ORGANIZATION	SUPPLIES	2/22/2021	320.00
OMNI CHEER	HJH CHEER SUPPLIES - POMS	2/22/2021	319.60
	MCCARTY		
PATTYCAKES BAKERY	PATTY CAKES BAKERY - Staff	2/22/2021	60.00
	Cakepops for Valentine's Day		
TEXAN CLEANERS	HJH BAND ALTERATIONS	2/22/2021	210.00
BELIEVE PRODUCTIONS INC	HJH BAND FUNDRAISER - CONWAY	2/26/2021	409.00
	MAKE CHECKS PAYABLE TO		
	BELIEVE PRODUCTIONS INC. 9540		
	MAROON CIR. SUIT 100		

BELIEVE PRODUCTIONS INC	ENGLEWOOD, CO 80112 GILBERT BAND FUNDRAISER - CONWAY MAKE CHECKS PAYABLE TO BELIEVE PRODUCTIONS INC. 9540 MAROON CIR. SUIT 100 ENGLEWOOD, CO 80112	2/26/2021	563.80
DODSON, MAURIE	CONTRACT SVCS	2/26/2021	595.00
A&D TEST INC	DOT DRUG TEST	2/4/2021	1,000.00
A&D TEST INC	DOT DRUG TEST	2/4/2021	50.00
A&D TEST INC	DOT DRUG TEST	2/4/2021	75.00
ALP MUSIC	Band Repairs	2/4/2021	3,000.00
ANDY'S TIRE SERVICE (INC)	TIRES #304	2/4/2021	791.20
ANDY'S TIRE SERVICE (INC)	TIRE REPAIR	2/4/2021	10.00
ASW ENTERPRISES LLC	UIL SUPPLIES	2/4/2021	50.00
ATHLETIC SUPPLY INC	SUPPLIES - BOYS TRACK # 40-7567	2/4/2021	844.00
ATMOS ENERGY	UTILITIES - NATURAL GAS	2/4/2021	4,350.64
ATMOS ENERGY	UTILITIES - NATURAL GAS	2/4/2021	1,109.47
AUTISTIC TREATMENT CENTER	RESIDENTIAL SERVICES DECEMBER 2020	2/4/2021	16,697.19
BEANS & FRANKS	STAFF MTG - COFFEE	2/4/2021	116.40
BLICK ART MATERIALS	SUPPLIES	2/4/2021	24.16
BLICK ART MATERIALS	SUPPLIES	2/4/2021	75.00
BLICK ART MATERIALS	SUPPLIES	2/4/2021	148.47
BREAKTHROUGH COMMUNICATIONS	REPEATER SERVICE	2/4/2021	330.00
BRUNER MOTORS INC	SHOP SUPPLIES	2/4/2021	25.58
BRUNER MOTORS INC	SHOP SUPPLIES	2/4/2021	105.95
CENTENNIAL SPARKLERS BOOSTER CLUB	MEALS - STINGERETTTE CONTEST - CENTENNIAL HS, BURLESON	2/4/2021	200.00
CHICK-FIL-A	MEALS GIRLS SOCCER TOURN @ SALADO JAN 21	2/4/2021	223.42
CHICK-FIL-A	MEALS GIRLS SOCCER @ BENBROOK 26-Jan	2/4/2021	268.72
CHICKEN EXPRESS	MEALS BOYS SOCCER @ BENBROOK	2/4/2021	270.00

26-Jan

DECA TEXAS ASSOCIATION	REGISTRATION - STATE DECA	2/4/2021	1,980.00
DOWELL ACE HARDWARE/THE HOME PLACE	SUPPLIES	2/4/2021	28.78
DOWELL ACE HARDWARE/THE HOME PLACE	SHOP SUPPLIES	2/4/2021	13.47
DOWELL ACE HARDWARE/THE HOME PLACE	SHOP SUPPLIES	2/4/2021	20.37
DR PEPPER BOTTLING/AMERICAN BOTTLING GROUP	FOOD	2/4/2021	88.50
EARTHGRAINS BAKING CO INC	FOOD	2/4/2021	223.37
FIREHOUSE SUBS	MEALS GIRLS SOCCER @	2/4/2021	179.57
	CASTLEBERRY JAN 29		
GREEN, D'ANNA	REIMBURSE FOR MEALS - JH	2/4/2021	32.49
	GIRLS BBALL @ GODLEY JAN 23		
L & M ELECTRONICS	LAMINATING PAPER	2/4/2021	419.40
MAC GILL & CO	AUDIOMETER REPLACEMENT CYCLE	2/4/2021	998.00
MARKS PLUMBING PARTS	SUPPLIES	2/4/2021	528.50
MCCOY'S	SUPPLIES	2/4/2021	12.19
MCCOY'S	SUPPLIES	2/4/2021	15.51
MCCOY'S	SUPPLIES	2/4/2021	15.45
MCCOY'S	SUPPLIES	2/4/2021	269.47
MCCOY'S	SUPPLIES	2/4/2021	21.55
MCCOY'S	SUPPLIES	2/4/2021	20.88
MCCOY'S	SUPPLIES	2/4/2021	58.64
MCCOY'S	SUPPLIES TO ROLL UP MAT IN JH	2/4/2021	51.18
	WEIGHT ROOM		
MURRAY, BEVERLY	OAP WORKSHOP	2/4/2021	320.00
NATIONAL BENEFIT SERVICES LLC	COBRA JANUARY 2021	2/4/2021	129.00
O'REILLY AUTOMOTIVE INC	SHOP SUPPLIES	2/4/2021	6.99
O'REILLY AUTOMOTIVE INC	SHOP SUPPLIES	2/4/2021	15.98
OFFICE DEPOT	BEARDEN : CLASSROOM	2/4/2021	24.72
	INSTRUCTIONAL MATERIALS		
PSAT/NMSQT	TESTING	2/4/2021	2,159.00
ROBINSON HS ATHLETIC DEPT	ENTRY FEE TENNIS TOURN @	2/4/2021	120.00
	ROBINSON FEB 5		
ROBINSON ATHLETIC BOOSTER CLUB	MEALS TENNIS TOURN @	2/4/2021	60.00
	ROBINSON FEB 5		

ROSAS CAFE & TORTILLA FACTORY	MEALS GIRLS SOCCER @ ARGYLE	2/4/2021	301.97
	2-Feb		
SCHOLASTIC INC	Storia Renewal for PK-2	2/4/2021	2,000.00
	Bilingual		
SHERWIN-WILLIAMS CO	SUPPLIES	2/4/2021	67.16
SHERWIN-WILLIAMS CO	SUPPLIES	2/4/2021	5.29
SHERWIN-WILLIAMS CO	SUPPLIES	2/4/2021	10.58
SIGNS EXPRESS+	SUPPLIES - ALL SPORT	2/4/2021	60.00
SNOW GARRETT WILLIAMS	FINAL BILLING	2/4/2021	16,880.00
SOUTHWEST INTERNATIONAL TRUCKS	SHOP SUPPLIES	2/4/2021	110.03
STARFALL EDUCATION FOUNDATION	CLASSROOM BUDGET-STARFALL	2/4/2021	35.00
STORM'S	MEALS BOYS BBALL @ LAMPASAS	2/4/2021	137.70
	29-Jan		
TIMMONS EXTERMINATING LLC	CONTRACT SERVICE	2/4/2021	500.00
UNIVERSITY FLOWERS & MORE	SUPPLIES - VOLLEYBALL	2/4/2021	385.00
WATER SHOP, THE	WATER SUPPLY	2/4/2021	55.46
WATER SHOP, THE	WATER SUPPLY	2/4/2021	55.46
WATER SHOP, THE	OPEN PO FOR WATER	2/4/2021	59.77
WATER SHOP, THE	WATER - OPEN PO	2/4/2021	25.00
WESTERN PSYCHOLOGICAL SERVICES	SPED TESTING	2/4/2021	399.00
WHATABURGER	MEALS POWER LIFT @ DUBLIN JAN	2/4/2021	150.70
	16		
TARLETON STATE UNIVERSITY TEAM	FEES: UIL ACADEMICS (NEED CHK 2/7/2020 TO JENNIFER JONES)	2/9/2021	156.00
ALAMODOME BOX OFFICE	TICKETS - GIRLS STATE	2/22/2021	210.00
	BASKETBALL TOURN @ SAN ANTONIO MARCH 11-13		
BAREFOOT ATHLETICS	SUPPLIES- POWER LIFT # 172242	2/22/2021	320.00
BAREFOOT ATHLETICS	SUPPLIES - BOYS SOCCER # 3024	2/22/2021	1,030.90
BOOSTERS INC	SUPPLIES	2/22/2021	439.59
BOWERS, SAVANNAH	MEAL\$ - HOUSTON LSS RABBIT SHOW (SUPERVISING STUDENTS - CHK NEEDED FEB 19TH)	2/22/2021	84.00
BOWERS, SAVANNAH	MEAL\$ - SAN ANTONIO SS	2/22/2021	192.00

	HORTICULTURE CONTEST (CHK NEEDED MARCH 5TH)		
BRUNER MOTORS INC	SHOP SUPPLIES	2/22/2021	15.52
BRUNER MOTORS INC	PROGRAM BUS #206	2/22/2021	211.90
BUSH'S CHICKEN	GIRLS BBALL @ GATESVILLE 2-2	2/22/2021	132.00
CICI'S PIZZA	MEALS BOYS BASEBALL @ CLEBURNE FEB 8	2/22/2021	77.97
CITIBANK-9913	LANYARDS FROM SPECIALIST ID INC	2/22/2021	465.30
CITIBANK-0843	HOOK - WALMART LOLLIPOPS FOR LESSON IN FACULTY MEETING	2/22/2021	14.90
CITIBANK-0843	CITI# 0843 - HOOK - LUNCH FROM BIG O'S FOR STAFF DEVELOPMENT MEETING	2/22/2021	54.50
CITIBANK-0843	CITI# 0843 - UIL STORE - COFFEE - A+ INVITATIONAL MATERIAL 2020-2021	2/22/2021	125.00
CITIBANK-0843	CITI# 0843 - ETSY - JACKET FOR STAFF MEMBER FOR OUTSIDE DUTIES	2/22/2021	42.11
CITIBANK-0850	SCIENCE AND SOCIAL STUDIES ADAPTED WORK BINDER FOR SPECIAL NEEDS TEACHERS PAY TEACHERS	2/22/2021	16.00
CITIBANK-0850	CLASSROOM SUPPLIES-GREENEY TEACHERS PAY TEACHERS	2/22/2021	26.99
CITIBANK-0850	MUSIC MEMORY 2ND GRADE APP PACK BEST OF TEXAS CONTEST-UIL	2/22/2021	79.99
CITIBANK-0876	SPED SUPPLIES - HIGH SCHOOL - VENDOR WALMART	2/22/2021	67.62
CITIBANK-0835	Certification Support- 240 Tutoring, Inc	2/22/2021	80.00
CITIBANK-0835	Dysgraphia Assessment	2/22/2021	182.05

	Protocol		
CITIBANK-0835	VIRTUAL CONFERENCE - NWEA MAP	2/22/2021	25.00
CITIBANK-0835	Pre K Adoption-Light Snack - Schlotzky's	2/22/2021	54.24
CITIBANK-9374	TRAVEL - AMBER, STACY, SHAYLA	2/22/2021	75.00
CITIBANK-0510	LICENSING TEXAS PLUMBERS	2/22/2021	40.00
	BOARD EVENTBRITE - TEXAS AGRI LIFE EXTENSION		
CITIBANK-0510	LICENSING TEXAS PLUMBERS	2/22/2021	40.00
	BOARD EVENTBRITE - TEXAS AGRI LIFE EXTENSION		
CITIBANK-0510	GROUNDS SUPPLIES - GAIL'S FLAGS	2/22/2021	515.00
CITIBANK-0510	SUPPLIES - TRACTOR SUPPLY CO	2/22/2021	54.11
CITIBANK-6378	LIGHT SNACK	2/22/2021	61.00
CITIBANK-3022	MCALLISTER'S - GIRLS BBALL @ BROWNWOOD JAN 15	2/22/2021	229.76
CITIBANK-3022	STAPLES - OFFICE SUPPLY	2/22/2021	89.99
CITIBANK-3022	STAPLES - ATHLETIC TRAINER	2/22/2021	30.42
CITIBANK-3022	WALMART- GOLF	2/22/2021	258.36
CITIBANK-3022	STAPLES - OFFICE	2/22/2021	34.98
CITIBANK-4708	CHICK FIL A - BOYS SOCCER TOURN @ GRAPEVINE/ COLLEYVILLE JAN 6	2/22/2021	339.60
CITIBANK-4708	CHICKEN EXPRESS- BOYS SOCCER TOUNR @ GRAPEVINE/ COLLEYVILLE JAN 8	2/22/2021	300.00
CITIBANK-4708	JIMMY JOHN'S BOYS SOCCER TOURN @ GRAPEVINE/COLLEYVILL 9-Jan	2/22/2021	318.55
CITIBANK-4708	STUDEBAKER PIZZA - BOYS BBALL @ GATESVILLE JAN 18	2/22/2021	198.00
CITIBANK-4708	DOMINO'S - GIRLS BBALL @ GLEN ROSE JAN 26	2/22/2021	129.74

CITIBANK-4708	WALMART - SUPPLIES TO REPAIR JH WEIGHT ROOM MAT	2/22/2021	128.80
CITIBANK-4724	RAISING CANE'S - BOYS SOCCER @ WFORD JAN 19	2/22/2021	310.95
CITIBANK-4773	BEST DONUTS - GIRLS SOCCER TOURN @ SALADO JAN 22	2/22/2021	70.00
CITIBANK-4773	SUBWAY - GIRLS SOCCER TOURN @ SALADO JAN 22	2/22/2021	149.52
CITIBANK-4773	RAISING CANE'S -GIRLS SOCCER TOURNAMENT @ SALADO JAN 22	2/22/2021	192.75
CITIBANK-4773	H.E.B. - TENNIS	2/22/2021	57.06
CITIBANK-4740	KITCHEN MANAGER TRAINING MATERIALS	2/22/2021	310.61
CITIBANK-4740	DRINKS FOR TREAT-N-TRAIN LUNCH (HEB)	2/22/2021	16.11
CITIBANK-3145	SUPPLIES - WALMART	2/22/2021	51.44
CITIBANK-3145	DUES - NAEA	2/22/2021	32.50
CITIBANK-3145	REGISTRATION - TMEA	2/22/2021	60.00
CITIBANK-3145	SUPPLIES - WALMART	2/22/2021	276.53
CITIBANK-3145	SUPPLIES - WALMART	2/22/2021	127.26
CITIBANK-3145	SUPPLIES - WALMART/HEB. (OPEN PO)	2/22/2021	124.09
CITIBANK-3145	SUPPLIES - WALMART/HEB. (OPEN PO)	2/22/2021	122.71
CITIBANK-3145	SUPPLIES - WALMART/HEB. (OPEN PO)	2/22/2021	156.35
CITIBANK-3145	SUPPLIES - WALMART/HEB. (OPEN PO)	2/22/2021	52.29
CITIBANK-3145	SUPPLIES - WALMART/HEB. (OPEN PO)	2/22/2021	274.79
CITIBANK-3756	STAPLES - ELA	2/22/2021	42.98
CITIBANK-3756	WALMART ELAR - CLASSROOM INCENTIVES -	2/22/2021	228.03
CITIBANK-1780	COLLEGE PREP ASSESSMENT	2/22/2021	55.00

	REIMBURSEMENTS		
CITIBANK-1780	COLLEGE PREP ASSESSMENT	2/22/2021	55.00
	REIMBURSEMENTS		
CITIBANK-1780	COLLEGE PREP ASSESSMENT	2/22/2021	55.00
	REIMBURSEMENTS		
CITIBANK-1780	COLLEGE PREP ASSESSMENT	2/22/2021	55.00
	REIMBURSEMENTS		
CITIBANK-1780	COLLEGE PREP ASSESSMENT	2/22/2021	55.00
	REIMBURSEMENTS		
CITIBANK-1780	COLLEGE PREP ASSESSMENT	2/22/2021	70.00
	REIMBURSEMENTS		
CITIBANK-1780	COLLEGE PREP ASSESSMENT	2/22/2021	55.00
	REIMBURSEMENTS		
CITIBANK-1780	COLLEGE PREP ASSESSMENT	2/22/2021	52.00
	REIMBURSEMENTS		
CITIBANK-1780	COLLEGE PREP ASSESSMENT	2/22/2021	55.00
	REIMBURSEMENTS		
CITIBANK-1780	COLLEGE PREP ASSESSMENT	2/22/2021	(15.00)
	REIMBURSEMENTS		
CITIBANK-1519	TRAVEL (REGION 14 ESC)	2/22/2021	150.00
CITIBANK-1519	SUPPLIES (SMORE)	2/22/2021	79.00
CITY OF STEPHENVILLE	UTILITIES - WATER, SEWER, GARBAGE	2/22/2021	3,582.17
CITY OF STEPHENVILLE	CONTRACT SERVICES - CITY LANDFILL	2/22/2021	88.20
COOPER REHAB INC	SPED CONTRACTED PT SERVICES - Jan-21	2/22/2021	2,825.00
DOWELL ACE HARDWARE/THE HOME PLACE	SHOP SUPPLIES	2/22/2021	3.14
DOWELL ACE HARDWARE/THE HOME PLACE	SHOP SUPPLIES	2/22/2021	10.49
EARTHGRAINS BAKING CO INC	FOOD	2/22/2021	298.24
FOLLETT SCHOOL SOLUTIONS INC	NEW LIBRARY BOOKS	2/22/2021	376.39
GREATER ERATH COUNTY SPECIAL EDUCATION SSA	CONTRACTED VI & OM SERVICES -	2/22/2021	562.50

	Jan-21		
HAMILTON HIGH SCHOOL	ENTRY FEE POWER LIFT MEET @ HAMILTON FEB 13	2/22/2021	600.00
HAMPTON, KATHRYN	MILEAGE REIMBURSEMENT - JACKET HARVEY ACADEMY OF EXEMPLARY TEACHERS LUNCHEON IN WEATHERFORD, TEXAS ON FEBRUARY 5, 2021 - 106.4 MILES ROUND TRIP X .575 = \$61.18	2/22/2021	61.18
HEFFS BURGERS	MEALS SOFTBALL @ EASTLAND FEB 9	2/22/2021	160.00
HENDERSHOT EQUIP CO INC	SUPPLIES	2/22/2021	39.99
HEXCO INC - ACADEMIC	UIL SUPPLIES	2/22/2021	290.50
HICKS, JENNIFER	NEW EMPLOYEE FINGERPRINT REIMBURSEMENT	2/22/2021	49.26
IMPRINTS LABEL & DECAL	SUPPLIES	2/22/2021	670.00
JM ELECTRONIC ENGINEERING INC	CONTRACT SERVICES	2/22/2021	420.00
LA QUINTA INN	HOTEL - SAN ANTONIO SSR - AG MECH CONTEST. (CHK NEEDED 2/19/2021)	2/22/2021	801.12
LITTLE CAESARS PIZZA	FOOD	2/22/2021	9,180.00
MCCOY'S	SUPPLIES	2/22/2021	752.98
MEDICAID CLMS SOLUT(INC)	SPED CONTRACTED R & S SERVICES - 01/29/2021	2/22/2021	577.73
NAPA AUTO PARTS	SHOP SUPPLIES	2/22/2021	5.07
NORTHWEST ENGRAVERS	SUPPLIES	2/22/2021	12.51
O'REILLY AUTOMOTIVE INC	SUPPLIES	2/22/2021	9.99
O'REILLY AUTOMOTIVE INC	SHOP SUPPLIES	2/22/2021	86.87
OFFICE DEPOT	BEARDEN - COLOR COPY PAPER - CLASSROOM INSTRUCTIONAL MATERIAL	2/22/2021	212.10
PACK AND MAIL PLUS	SPED OFFICE - POSTAGE FOR MAILING	2/22/2021	13.65

PACK AND MAIL PLUS	MAILINGS	2/22/2021	55.10
PARHAM WRECKER SERVICE (INC)	WRECKER SERVICE	2/22/2021	125.00
PEPPERMINT PIG, THE	READING ELAR	2/22/2021	150.00
PEPPERMINT PIG, THE	PEPPERMINT PIG - S. BLOEMHOF	2/22/2021	51.96
	ELAR		
PEPPERMINT PIG, THE	ELAR Reading Materials -	2/22/2021	693.56
	Roberson		
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	PITNEY BOWES LEASE - JANUARY	2/22/2021	64.41
PITNEY BOWES RESERVE ACCT	POSTAGE	2/22/2021	600.00
POPE, MINDY	MEAL\$ - OAP REHEARSAL/CONTEST	2/22/2021	624.00
	- GLEN ROSE HS (CHK NEEDED		
	FEB 26TH)		
PRO-ED INC	SPED SUPPLIES - EDMARK	2/22/2021	691.90
	READING PROGRAM: LEVEL 1 -		
	CHAMBERLIN		
REALLY GOOD STUFF INC LLC	CLASSROOM SUPPLIES-BURCIAGA	2/22/2021	41.94
SANTO PROPANE	UTILITIES	2/22/2021	412.50
SMITH, JORDAN	MEAL\$ - SAN ANTONIO SSR AG	2/22/2021	448.00
	MECH CONTEST. (CHK NEEDED		
	2/19/2021)		
SOUTHWEST INTERNATIONAL TRUCKS	SHOP SUPPLIES	2/22/2021	1,154.15
SOUTHWEST INTERNATIONAL TRUCKS	SHOP SUPPLIES	2/22/2021	113.91
STEVE WEISS MUSIC	HS Band Supplies	2/22/2021	373.95
TEXAS TECH UNIVERSITY	CREDIT BY EXAM	2/22/2021	175.00
TEXSTAR FORD LINC MERC. INC	CONTRACT SERVICE - VEHICLE	2/22/2021	62.76
	MAINTENANCE		
TEXSTAR FORD LINC MERC. INC	CONTRACT SERVICE - VEHICLE	2/22/2021	36.98
	MAINTENANCE		
UIL REGION VII MUSIC	ENTRIES	2/22/2021	385.00
WATER SHOP, THE	WATER SHOP RENTAL FEE & WATER	2/22/2021	150.00
WHATABURGER	MEALS SOFTBALL @ HILLSBORO	2/22/2021	86.25
	5-Feb		
WRIGHT'S ICE SERVICE	CONT SVC - ICE MACHINE	2/22/2021	225.90
WYNDHAM HOTEL	HOTEL - HOUSTON LSS	2/22/2021	366.24

	HORTICULTURE CONTEST (CHK NEEDED MARCH 5TH)		
WYNDHAM HOTEL	HOTEL - HOUSTON LSS RABBIT SHOW (SUPERVISING STUDENTS - CHK NEEDED FEB 19TH)	2/22/2021	221.76
A.T.P.E.	Payroll accrual	2/23/2021	1,055.86
ERATH COUNTY UNITED WAY	Payroll accrual	2/23/2021	(50.00)
ERATH COUNTY UNITED WAY	Payroll accrual	2/23/2021	50.00
ERATH COUNTY UNITED WAY	Payroll accrual	2/23/2021	1,598.00
TEXAS CLASSROOM TEACHERS ASSOC	Payroll accrual	2/23/2021	58.30
WYNDHAM HOTEL	HOTEL - HOUSTON LSS RABBIT SHOW (SUPERVISING STUDENTS - CHK NEEDED FEB 19TH)	2/23/2021	221.76
WYNDHAM HOTEL	HOTEL - HOUSTON LSS HORTICULTURE CONTEST (CHK NEEDED MARCH 5TH)	2/23/2021	366.24
DECATUR HIGH SCHOOL	ENTRY FEE TRACK MEET @ DECATUR FEB 25	2/24/2021	500.00
FAIRFIELD INN	HOTEL GOLF TOURN @ LUBBOCK FEB 25-27	2/24/2021	559.17
HODGES, JASON	MEALS GOLF TOURN @ LUBBOCK FEB 25-27	2/24/2021	378.00
IOWA PARK ATHLETIC BOOSTER CLUB	ENTRY FEE BASEBALL TOURN @ IOWA PARK FEB 25-27	2/24/2021	350.00
POPE, MINDY	MEAL\$ - OAP WKSHOP - GLEN ROSE. (CHK NEEDED FEB 22nd)	2/24/2021	208.00
SALGE, BRIAN	MEAL\$ - WIT LOCAL OUTREACH	2/24/2021	576.00
STAYBRIDGE SUITES	HOTEL - BASEBALL TOURN @ IOWA PARK FEB 25-26	2/24/2021	545.00
ACET (ASSN FOR COMPENSATORY EDUCATORS OF TX)	ACET Spring Conference and Directors' Academy	2/25/2021	375.00
APPLIED PRACTICE	SUPPLIES	2/25/2021	305.00
ATHLETIC SUPPLY INC	SUPPLIES - GIRLS SOCCER # 40-7049	2/25/2021	1,097.00

ATHLETIC SUPPLY INC	SUPPLIES - PRE ATHLETICS # 40-7242	2/25/2021	265.00
ATMOS ENERGY	UTILITIES - NATURAL GAS	2/25/2021	635.73
ATMOS ENERGY	UTILITIES - NATURAL GAS	2/25/2021	201.29
ATMOS ENERGY	UTILITIES - NATURAL GAS	2/25/2021	1,602.27
ATMOS ENERGY	UTILITIES - NATURAL GAS	2/25/2021	984.59
ATMOS ENERGY	UTILITIES - NATURAL GAS	2/25/2021	373.71
ATMOS ENERGY	UTILITIES - NATURAL GAS	2/25/2021	562.74
ATMOS ENERGY	UTILITIES - NATURAL GAS	2/25/2021	447.48
ATMOS ENERGY	UTILITIES - NATURAL GAS	2/25/2021	621.44
ATMOS ENERGY	UTILITIES - NATURAL GAS	2/25/2021	3,808.27
BEANS & FRANKS	COFFEE & COFFEE SUPPLIES FOR ADMIN BUILDING	2/25/2021	206.91
BEANS & FRANKS	STAFF MTG - COFFEE	2/25/2021	116.40
BEST, RYAN	MEAL\$ - TTU MEATS CONTEST - LUBBOCK	2/25/2021	56.00
BEST, RYAN	MEAL\$ - HOUSTON LSR LAMBS & GOATS (SUPERVISING STUDENTS - CHK NEEDED FEB 26TH)	2/25/2021	158.00
BRAUMS	MEALS BOYS BBALL PLAYOFF VS HIRSCHI @ MWELLS FEB 20	2/25/2021	149.27
CAROLINA BIOLOGICAL SUPPLY CO	SUPPLIES	2/25/2021	120.41
CAROLINA BIOLOGICAL SUPPLY CO	SUPPLIES	2/25/2021	147.70
CITY OF STEPHENVILLE	UTILITIES - WATER, SEWER, GARBAGE	2/25/2021	9,527.27
CRW CONTRACTING INC	SUPPLIES	2/25/2021	60.00
DAIRY QUEEN	MEALS BOYS BBALL @ GLEN ROSE	2/25/2021	125.00
DAIRY QUEEN	MEALS BASEBALL @ GODLEY FEB	2/25/2021	149.38
DIRECT ENERGY BUSINESS - DALLAS	UTILITIES - ELECTRICITY	2/25/2021	43,143.87
DOTY, BRADLEY	MEALS FOOTBALL CLINIC @ LUBBOCK MARCH 5-6	2/25/2021	72.00
DOWELL ACE HARDWARE/THE HOME PLACE	SUPPLIES	2/25/2021	28.31

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DOWELL ACE HARDWARE/THE HOME PLACE	SUPPLIES	2/25/2021	8.60
DOWELL ACE HARDWARE/THE HOME PLACE	SUPPLIES	2/25/2021	47.77
DOWELL ACE HARDWARE/THE HOME PLACE	SUPPLIES	2/25/2021	8.99
DOWELL ACE HARDWARE/THE HOME PLACE	SUPPLIES	2/25/2021	13.29
DOWELL ACE HARDWARE/THE HOME PLACE	Guard Supplies	2/25/2021	42.25
DOWELL ACE HARDWARE/THE HOME PLACE	Guard Supplies	2/25/2021	77.73
DRAMATIC PUBLISHING CO	SUPPLIES/FEES	2/25/2021	262.14
DUBLIN ATHLETIC BOOSTER CLUB	MEALS GIRLS POWERLIFT @ REGIONAL MEET @ DUBLIN MARCH	2/25/2021	70.00
5			
DUBLIN HIGH SCHOOL	ENTRY FEES GIRLS POWER LIFT @ REGIONALS @ DUBLIN MARCH 5	2/25/2021	350.00
ERATH PLUMBING INC	SUPPLIES	2/25/2021	795.61
GRAINGER INC	SUPPLIES	2/25/2021	406.00
GRANBURY TENNIS BOOSTER CLUB	ENTRY FEE & MEALS VAR TENNIS TOURN @ GRANBURY MARCH 5	2/25/2021	245.00
GRANBURY TENNIS BOOSTER CLUB	ENTRY FEE & MEALS JV TENNIS TOURN @ GRANBURY MARCH 2	2/25/2021	225.00
HILTON	HOTEL - HOUSTON LSSR LAMBS & GOATS (SUPERVISING STUDENTS - CHK NEEDED FEB 26TH)	2/25/2021	571.87
HOUGHTON MIFFLIN HARCOURT	INSTRUCTIONAL MATERIALS	2/25/2021	229.00
LAKESHORE LEARNING MATERIALS	CLASSROOM SUPPLIES-EVANS	2/25/2021	94.94
LAKESHORE LEARNING MATERIALS	SUPPLIES. (BUYBOARD # 573-18)	2/25/2021	21.84
MAC GILL & CO	NURSING SUPPLY ORDER - SHS	2/25/2021	364.81
MAC GILL & CO	NURSING SUPPLIES - CHAMBERLIN	2/25/2021	329.94
MAC GILL & CO	NURSING SUPPLY ORDER - CENTRAL	2/25/2021	352.67
MAC GILL & CO	AED supplies	2/25/2021	708.65
MAC GILL & CO	AED SUPPLIES	2/25/2021	1,934.70
MCCOY'S	SUPPLIES	2/25/2021	29.88
MCCOY'S	SUPPLIES	2/25/2021	320.57
MCCOY'S	SUPPLIES	2/25/2021	9.74
MCCOY'S	SUPPLIES	2/25/2021	21.23

MCCOY'S	SUPPLIES	2/25/2021	88.17
MCCOY'S	SUPPLIES	2/25/2021	13.48
MCCOY'S	SUPPLIES	2/25/2021	170.09
MEMCO LAWN & AG IRRIGATION	SUPPLIES	2/25/2021	1,166.80
M F ATHLETIC CO	SUPPLIES - TRACK	2/25/2021	362.00
N TUNE MUSIC & SOUND INC	JH Band Supplies	2/25/2021	129.35
N TUNE MUSIC & SOUND INC	JH Band Supplies	2/25/2021	50.00
NATA MEMBERSHIP DEPT # 41885	2021 MEMBERSHIP - ATHLETIC TRAINING - JESTON CRAIG	2/25/2021	240.00
NEXTLINK INTERNET	CONTRACTED SERVICES	2/25/2021	1,950.00
OAKDALE UNITED METHODIST CHURCH	PARKING	2/25/2021	650.00
PITNEY BOWES INC	SUPPLIES	2/25/2021	153.60
POWER SYSTEMS INC	SUPPLIES	2/25/2021	31.20
POWER SYSTEMS INC	SUPPLIES	2/25/2021	519.56
REALLY GOOD STUFF INC LLC	CLASSROOM SUPPLIES-MUELLER	2/25/2021	93.98
ROSAS CAFE & TORTILLA FACTORY	MEALS GIRLS BBALL PLAYOFF VS BRIDGEPORT @ ALEDO FEB 20	2/25/2021	164.08
SCHOLASTIC BOOK CLUB INC	CLASSROOM SUPPLIES-BURLESON	2/25/2021	27.00
SHERWIN-WILLIAMS CO	SUPPLIES	2/25/2021	1,011.20
SIGNS EXPRESS+	SUPPLIES	2/25/2021	1,125.00
SIGNS & DESIGNS	SIGNAGE - WEIGHT ROOM	2/25/2021	1,200.00
SPRINGTOWN HIGH SCHOOL	ENTRY FEE SOFTBALL TOURN @ SPRINGTOWN/MINERAL WELLS MARCH 4-6	2/25/2021	375.00
STEPHENVILLE ECONOMIC DEVELOPMENT FOUNDATION	MEMBERSHIP	2/25/2021	100.00
SUBWAY	MEALS JH GIRLS BASKETBALL FEB	2/25/2021	153.54
SUPER DUPER INC	CLASSROOM SUPPLIES-HANNAH SMITH	2/25/2021	47.45
TACO CASA	MEAL\$ - CHEER GIRLS BB PLAYOFF - 2/12/2021 & 2/20/2021 / CHEER BOYS BB PLAYOFF - 2/20/2021	2/25/2021	143.01
TASB INC	UPDDATE	2/25/2021	741.76

TASBO	TASBO CONFERENCE REGISTRATION	2/25/2021	570.00
TEXAS DEPT OF PUBLIC SAFETY	CRIME RECORD SERVICE	2/25/2021	64.00
THERAPRO INC	Gort-5 and TWS-5 Evaluation	2/25/2021	255.20
	Record Forms - Dyslexia		
TIMMONS EXTERMINATING LLC	CONTRACT SERVICES - PEST CONTROL	2/25/2021	350.00
TPRS PUBLISHING, INC FLUENCY MATTERS	SUPPLIES	2/25/2021	40.95
TUNE IN	HJH UIL ACADEMICS	2/25/2021	97.95
WACO REGIONAL TENNIS CENTER	ENTRY FEE AND MEALS TENNIS TOURN @ WACO FEB 25	2/25/2021	243.00
WHATABURGER	MEALS GOLF @ GRAHAM FEB 22	2/25/2021	35.80
WHATABURGER	MEALS GIRLS BBALL PLAYOFF VS HRISCHI @ MWELLS FEB 12	2/25/2021	108.46
BNY MELLON	BNY Mellon Bond Interest	2/26/2021	119,993.75
	Payment STEISD 12A QSCB		
BNY MELLON	BNY Mellon Bond Payment QSCB	2/26/2021	470,000.00
	12A Sinking Fund		
BNY MELLON	BNY Mellon Bond Payment	2/26/2021	2,183,956.25
	STEISD 18		
BNY MELLON	BNY Mellon Bond Payment BOND	2/26/2021	308,144.45
	2020 (CTU2004278)		
BNY MELLON	BNY Mellon Bond Payment	2/26/2021	520,400.00
	STEISD12B		
HUCKABEE & ASSOCIATES INC	Huckabee Services through	2/26/2021	6,276.17
	January 31, 2021 Project #		
	01761-02-01 Invoice #31		
ICI CONSTRUCTION INC	ICI Construction, Inc. SISD	2/26/2021	608,668.71
	Services through January 31,		
	2021 Pay App #18		
AMAZON CAPITAL SERVICES INC	HALEY - GRANT - STEAM INTO	2/4/2021	741.67
	BLENDED LEARNING		
AMAZON CAPITAL SERVICES INC	HALEY - GRANT - STEAM INTO	2/4/2021	205.64
	BLENDED LEARNING		
AMAZON CAPITAL SERVICES INC	SHOP SUPPLIES	2/4/2021	347.42

AMAZON CAPITAL SERVICES INC	FOOD HANDLING GLOVES	2/4/2021	279.98
AMAZON CAPITAL SERVICES INC	SUPPLIES	2/4/2021	18.95
AMAZON CAPITAL SERVICES INC	SUPPLIES	2/4/2021	91.49
AMAZON CAPITAL SERVICES INC	SUPPLIES	2/4/2021	179.60
AMAZON CAPITAL SERVICES INC	SUPPLIES	2/4/2021	132.39
AMAZON CAPITAL SERVICES INC	SUPPLIES	2/4/2021	256.85
AMAZON CAPITAL SERVICES INC	SUPPLIES	2/4/2021	277.87
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-GREENHAW	2/4/2021	262.03
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-GREENHAW	2/4/2021	21.29
AMAZON CAPITAL SERVICES INC	GRIMES - CLASSROOM SUPPLIES	2/4/2021	45.00
	FOR ASSESSMENTS		
AMAZON CAPITAL SERVICES INC	COUNSELOR SUPPLIES	2/4/2021	51.84
CDW GOVERNMENT LLC	SUPPLIES - CENTRAL	2/4/2021	9,980.25
CDW GOVERNMENT LLC	SUPPLIES - CHAMBERLIN	2/4/2021	11,505.45
CDW GOVERNMENT LLC	SUPPLIES - GILBERT	2/4/2021	10,345.08
CDW GOVERNMENT LLC	SUPPLIES - HJH	2/4/2021	12,120.54
CDW GOVERNMENT LLC	SUPPLIES - HOOK	2/4/2021	8,128.98
ESC REGION 4	SCHOOL BUS RECERTIFICATION	2/4/2021	50.00
FORTE FROZEN	FOOD	2/4/2021	1,257.14
INTRADO INTERACTIVE SERVICES CORPORATION	INTRADO - SCHOOL/MESSENGER	2/4/2021	8,080.00
	RENEWAL		
LABATT FOOD SERVICE LLC	FOOD	2/4/2021	44,437.28
MATH GPS LLC	CLASSROOM BUDGET-	2/4/2021	440.00
	BLANKENSHIP, STEPHENS, HANSEN		
NEW DAIRY OPCO LLC	FOOD	2/4/2021	3,737.40
ORIENTAL TRADING CO INC/OTC BRANDS INC	CLASSROOM SUPPLIES-TAYLOR	2/4/2021	56.28
PETROLEUM TRADERS CORPORATION	FUEL	2/4/2021	2,064.14
PETROLEUM TRADERS CORPORATION	FUEL	2/4/2021	4,463.56
PRECISION BUSINESS MACHINES INC	SERVICE/REPAIR FOR POSTER	2/4/2021	249.95
	MACHINE		
SMITH SUPPLY COMPANY	SUPPLIES	2/4/2021	1,006.52
SMITH SUPPLY COMPANY	SUPPLIES	2/4/2021	383.14
SMITH SUPPLY COMPANY	SUPPLIES	2/4/2021	9.49
SMITH SUPPLY COMPANY	SUPPLIES	2/4/2021	18.59

SMITH SUPPLY COMPANY	SUPPLIES	2/4/2021	4.78
SMITH SUPPLY COMPANY	SUPPLIES - WEIGHT ROOM	2/4/2021	18.65
STAPLES ADVANTAGE	HOOK - COFFEE	2/4/2021	58.74
STAPLES ADVANTAGE	CLASSROOM SUPPLIES	2/4/2021	74.37
STAPLES ADVANTAGE	SUPPLIES	2/4/2021	399.34
TCG ADMINISTRATORS	403(b) MONTHLY ADMINISTRATION FEES	2/4/2021	49.50
STAPLES ADVANTAGE	SUPPLIES - JH BOYS	2/5/2021	60.48
STAPLES ADVANTAGE	ART ACTIVITY	2/5/2021	140.67
STAPLES ADVANTAGE	SUPLIES - JH GIRLS	2/5/2021	385.01
STAPLES ADVANTAGE	SUPLIES - JH GIRLS	2/5/2021	(60.48)
ACCENT FOOD SERVICES LLC	COFFEE SUPPLIES	2/22/2021	131.77
AMAZON CAPITAL SERVICES INC	LIBRARY SUPPLIES-CLARY	2/22/2021	446.78
AMAZON CAPITAL SERVICES INC	CLASSROOM BUDGET-WHITELEY	2/22/2021	(12.99)
AMAZON CAPITAL SERVICES INC	CLASSROOM BUDGET-STANFIELD	2/22/2021	126.62
AMAZON CAPITAL SERVICES INC	THOMPSON - CLASSROOM SUPPLIES	2/22/2021	37.33
AMAZON CAPITAL SERVICES INC	HOOK - ACTIVITY TABLE FOR SMALL GROUP INSTRUCTION FOR D. JONES AND WEBB	2/22/2021	520.00
AMAZON CAPITAL SERVICES INC	MONK - CLASSROOM SUPPLIES	2/22/2021	156.50
AMAZON CAPITAL SERVICES INC	HOOK - NURSE SUPPLIES	2/22/2021	172.29
AMAZON CAPITAL SERVICES INC	SUPPLIES	2/22/2021	17.15
AMAZON CAPITAL SERVICES INC	SPED SUPPLIES - HIGH SCHOOL	2/22/2021	29.99
AMAZON CAPITAL SERVICES INC	SPED SUPPLIES	2/22/2021	66.64
AMAZON CAPITAL SERVICES INC	HJH SCIENCE SUPPLIES	2/22/2021	821.45
AMAZON CAPITAL SERVICES INC	OFFICE SUPPLIES	2/22/2021	26.84
AMAZON CAPITAL SERVICES INC	BUS WASHING SUPPLIES	2/22/2021	71.58
APPLE INC	SUPPLIES	2/22/2021	338,266.50
APPLE INC	SUPPLIES - RENEE GOODWIN	2/22/2021	399.00
BAXTER CHEM & JANITORIAL SUPPLY	JANITORIAL SUPPLIES	2/22/2021	626.47
BOUND TREE MEDICAL LLC	STOP THE BLEED BASIC KITS	2/22/2021	1,245.12
CDW GOVERNMENT LLC	SUPPLIES	2/22/2021	4,267.50
CDW GOVERNMENT LLC	SUPPLIES	2/22/2021	9.60
CDW GOVERNMENT LLC	SUPPLIES	2/22/2021	754.56

CDW GOVERNMENT LLC	SUPPLIES - SHS	2/22/2021	6,510.95
CDW GOVERNMENT LLC	SUPPLIES - SHS	2/22/2021	58,161.59
CENTURYLINK	UTILITIES	2/22/2021	139.66
ELKINS, ANDEE	SPED CONTRACTED SLP SERVICES - JANUARY 2021	2/22/2021	3,428.75
ESC REGION 4	SPED TRAINING	2/22/2021	35.00
GILLEY, LACY	SPED CONTRACTED OT SERVICES - Jan-21	2/22/2021	4,203.33
IRON MOUNTAIN SECURE SHREDDING INC	OPEN PO FOR SHREDDING SERVICES FOR 2020-21	2/22/2021	233.41
IRON MOUNTAIN SECURE SHREDDING INC	HJH SHREDDING	2/22/2021	67.93
ISTATION/IMAGINATION STATION INC	Spanish Istation License for HJH	2/22/2021	27.00
KIRBO'S OFFICE SYSTEMS LLC	CAMPUS COPIER COUNT OVERAGE CHARGE	2/22/2021	9,292.05
KIRBO'S OFFICE SYSTEMS LLC	CAMPUS COPIER COUNT	2/22/2021	3,200.00
KIRBO'S OFFICE SYSTEMS LLC	CAMPUS COPIER COUNT	2/22/2021	3,200.00
NCS PEARSON INC/EDUCATION/ASSESSMENT	SPED TESTING SUPPLIES	2/22/2021	318.00
NEW DAIRY OPCO LLC	FOOD	2/22/2021	4,152.08
NEW DAIRY OPCO LLC	FOOD	2/22/2021	3,424.08
OVERDRIVE	E Books	2/22/2021	127.50
OVERDRIVE	E BOOKS	2/22/2021	251.72
PASCO SCIENTIFIC	SUPPLIES	2/22/2021	995.00
PASCO SCIENTIFIC	SUPPLIES	2/22/2021	309.00
PASCO SCIENTIFIC	SUPPLIES	2/22/2021	1,748.00
PETROLEUM TRADERS CORPORATION	FUEL	2/22/2021	3,697.43
PETROLEUM TRADERS CORPORATION	FUEL	2/22/2021	2,229.72
POSTON, CHAYLA	SPED CONTRACTED SLP SERVICES - JANUARY 2021	2/22/2021	2,145.00
PRECISION BUSINESS MACHINES INC	BEARDEN - PRECISION CARE VQ CUTOUT MAKER - MAINTENANCE AGREEMENT	2/22/2021	500.00
QUIRL, ABIGAIL	CONTRACT SERVICES	2/22/2021	180.00
SMART TAG/SECURED MOBILITY	SMART TAGS	2/22/2021	460.00

SMART TAG/SECURED MOBILITY	SMART TAG TABLET REPAIR	2/22/2021	289.00
SSC SERVICE SOLUTIONS INC	CONTRACT SERVICES -	2/22/2021	68,782.76
	CUSTODIAL		
STACY, RACHEL	SPED CONTRACTED SERVICES -	2/22/2021	1,000.40
	Jan-21		
STAPLES ADVANTAGE	ELAR SUPPLIES	2/22/2021	126.00
STAPLES ADVANTAGE	SUPPLIES	2/22/2021	396.86
STAPLES ADVANTAGE	CLASSROOM SUPPLIES-FERGUSON	2/22/2021	199.99
STAPLES ADVANTAGE	HOOK - CLASSROOM SUPPLIES FOR	2/22/2021	342.50
	STUDENT INTERVENTION		
SURVEYMONKEY INC	SUPPLIES	2/22/2021	392.09
TASB RISK MANAGEMENT FUND	WORKER'S COMP COVERAGE	2/22/2021	20,715.50
S.I.S.D. EDUCATION FOUNDATION	Payroll accrual	2/23/2021	(25.00)
S.I.S.D. EDUCATION FOUNDATION	Payroll accrual	2/23/2021	25.00
S.I.S.D. EDUCATION FOUNDATION	Payroll accrual	2/23/2021	1,108.00
TCG ADMINISTRATORS	Payroll accrual	2/23/2021	737.00
TCG ADMINISTRATORS	Payroll accrual	2/23/2021	2,340.00
TCG ADMINISTRATORS	Payroll accrual	2/23/2021	800.00
TCG ADMINISTRATORS	Payroll accrual	2/23/2021	300.00
TCG ADMINISTRATORS	Payroll accrual	2/23/2021	250.00
TCG ADMINISTRATORS	Payroll accrual	2/23/2021	200.00
TCG ADMINISTRATORS	Payroll accrual	2/23/2021	1,100.00
TCG ADMINISTRATORS	Payroll accrual	2/23/2021	100.00
TCG ADMINISTRATORS	Payroll accrual	2/23/2021	450.00
TCG ADMINISTRATORS	Payroll accrual	2/23/2021	150.00
TCG ADMINISTRATORS	Payroll accrual	2/23/2021	110.00
FINANCIAL BENEFITS SERVICES	Payroll accrual	2/23/2021	(1.80)
FINANCIAL BENEFITS SERVICES	Payroll accrual	2/23/2021	(76.38)
FINANCIAL BENEFITS SERVICES	Payroll accrual	2/23/2021	(7.00)
FINANCIAL BENEFITS SERVICES	Payroll accrual	2/23/2021	(3.50)
FINANCIAL BENEFITS SERVICES	Payroll accrual	2/23/2021	(23.95)
FINANCIAL BENEFITS SERVICES	Payroll accrual	2/23/2021	(1.41)
FINANCIAL BENEFITS SERVICES	Payroll accrual	2/23/2021	1.80
FINANCIAL BENEFITS SERVICES	Payroll accrual	2/23/2021	76.38

FINANCIAL BENEFITS SERVICES	Payroll accrual	2/23/2021	7.00
FINANCIAL BENEFITS SERVICES	Payroll accrual	2/23/2021	3.50
FINANCIAL BENEFITS SERVICES	Payroll accrual	2/23/2021	23.95
FINANCIAL BENEFITS SERVICES	Payroll accrual	2/23/2021	1.41
FINANCIAL BENEFITS SERVICES	Payroll accrual	2/23/2021	1,087.80
FINANCIAL BENEFITS SERVICES	Payroll accrual	2/23/2021	392.40
FINANCIAL BENEFITS SERVICES	Payroll accrual	2/23/2021	595.20
FINANCIAL BENEFITS SERVICES	Payroll accrual	2/23/2021	300.80
FINANCIAL BENEFITS SERVICES	Payroll accrual	2/23/2021	777.20
FINANCIAL BENEFITS SERVICES	Payroll accrual	2/23/2021	153.90
FINANCIAL BENEFITS SERVICES	Payroll accrual	2/23/2021	5,788.22
FINANCIAL BENEFITS SERVICES	Payroll accrual	2/23/2021	5,136.47
FINANCIAL BENEFITS SERVICES	Payroll accrual	2/23/2021	1,095.70
FINANCIAL BENEFITS SERVICES	Payroll accrual	2/23/2021	769.34
FINANCIAL BENEFITS SERVICES	Payroll accrual	2/23/2021	428.89
FINANCIAL BENEFITS SERVICES	Payroll accrual	2/23/2021	61.50
FINANCIAL BENEFITS SERVICES	Payroll accrual	2/23/2021	1,240.84
FINANCIAL BENEFITS SERVICES	Payroll accrual	2/23/2021	281.87
FINANCIAL BENEFITS SERVICES	Payroll accrual	2/23/2021	169.82
FINANCIAL BENEFITS SERVICES	Payroll accrual	2/23/2021	160.00
FINANCIAL BENEFITS SERVICES	Payroll accrual	2/23/2021	3,214.00
FINANCIAL BENEFITS SERVICES	Payroll accrual	2/23/2021	503.30
FINANCIAL BENEFITS SERVICES	Payroll accrual	2/23/2021	1,469.00
FINANCIAL BENEFITS SERVICES	Payroll accrual	2/23/2021	927.30
FINANCIAL BENEFITS SERVICES	Payroll accrual	2/23/2021	329.75
FINANCIAL BENEFITS SERVICES	Payroll accrual	2/23/2021	1,290.15
FINANCIAL BENEFITS SERVICES	Payroll accrual	2/23/2021	952.00
FINANCIAL BENEFITS SERVICES	Payroll accrual	2/23/2021	27.37
FINANCIAL BENEFITS SERVICES	Payroll accrual	2/23/2021	3,038.22
FINANCIAL BENEFITS SERVICES	Payroll accrual	2/23/2021	705.59
AIRGAS USA LLC	SUPPLIES	2/25/2021	75.68
ALERT SERVICES INC	SUPPLIES - ATHLETIC TRAINER	2/25/2021	161.95
AMAZON CAPITAL SERVICES INC	SUPPLIES - OFFICE	2/25/2021	165.33
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-STEPHENS	2/25/2021	307.53

AMAZON CAPITAL SERVICES INC	SUPPLIES - TRACK	2/25/2021	239.97
AMAZON CAPITAL SERVICES INC	MAGNETIC STRESS RELIEF - COUNSELING SUPPLIES FOR STUDENTS	2/25/2021	29.98
AMAZON CAPITAL SERVICES INC	THOMAS - CLASSROOM SUPPLIES	2/25/2021	79.12
AMAZON CAPITAL SERVICES INC	MONTIETH - CLASSROOM SUPPLIES	2/25/2021	59.98
AMAZON CAPITAL SERVICES INC	YOUNG - CLASSROOM SUPPLIES	2/25/2021	234.23
AMAZON CAPITAL SERVICES INC	BRANDON - CLASSROOM SUPPLIES	2/25/2021	148.88
AMAZON CAPITAL SERVICES INC	EAKIN - CLASSROOM SUPPLIES	2/25/2021	139.73
AMAZON CAPITAL SERVICES INC	GRIMES - CLASSROOM SUPPLIES	2/25/2021	99.67
AMAZON CAPITAL SERVICES INC	CLASSROOM BUDGET-STANFIELD	2/25/2021	147.98
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-PARKER	2/25/2021	19.79
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-TAYLOR	2/25/2021	25.98
AMAZON CAPITAL SERVICES INC	COUNSELOR SUPPLIES-DAVENPORT	2/25/2021	205.75
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-PRESCOTT	2/25/2021	120.94
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-DOWELL	2/25/2021	49.92
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-TAYLOR	2/25/2021	88.80
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES- EVANS	2/25/2021	133.38
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-STUART	2/25/2021	174.96
AMAZON CAPITAL SERVICES INC	ART SUPPLIES-MATTHEWS	2/25/2021	95.47
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-RICHARDS	2/25/2021	286.30
AMAZON CAPITAL SERVICES INC	RTI READING-TAYLOR	2/25/2021	49.05
AMAZON CAPITAL SERVICES INC	NURSE SUPPLIES	2/25/2021	29.91
AMAZON CAPITAL SERVICES INC	BEARDEN - TEXAS STATE FLAG AND INSTRUCTIONAL MATERIALS	2/25/2021	47.40
AMAZON CAPITAL SERVICES INC	HJH ROBOTICS SUPPLIES	2/25/2021	139.98
AMAZON CAPITAL SERVICES INC	ELAR READING SUPPLIES - AIROLA	2/25/2021	102.92
AMAZON CAPITAL SERVICES INC	SUPPLIES	2/25/2021	59.99
AMAZON CAPITAL SERVICES INC	SUPPLIES	2/25/2021	199.80
AMAZON CAPITAL SERVICES INC	SUPPLIES	2/25/2021	201.32
AMAZON CAPITAL SERVICES INC	SUPPLIES	2/25/2021	201.32
AMAZON CAPITAL SERVICES INC	SUPPLIES	2/25/2021	526.33
AMAZON CAPITAL SERVICES INC	SUPPLIES	2/25/2021	477.40

AMAZON CAPITAL SERVICES INC	ROBOTICS PARTS	2/25/2021	60.58
AMAZON CAPITAL SERVICES INC	SUPPLIES	2/25/2021	100.31
AMAZON CAPITAL SERVICES INC	SUPPLIES	2/25/2021	11.98
AMAZON CAPITAL SERVICES INC	SUPPLIES	2/25/2021	291.52
AMAZON CAPITAL SERVICES INC	SUPPLIES	2/25/2021	382.28
AMAZON CAPITAL SERVICES INC	COUNSELING SUPPLIES	2/25/2021	68.88
AMAZON CAPITAL SERVICES INC	DISTRICT COUNSELING SUPPLIES	2/25/2021	50.70
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-FREEMAN	2/25/2021	61.91
	ROCK YOUR SCHOOL DAY SUPPLIES		
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-FREEMAN	2/25/2021	28.95
	ROCK YOUR SCHOOL DAY SUPPLIES		
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-TAMPLEN	2/25/2021	194.06
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-SWATSELL	2/25/2021	295.79
AMAZON CAPITAL SERVICES INC	COFFEE - GT CLASSROOM	2/25/2021	373.14
	SUPPLIES		
AMAZON CAPITAL SERVICES INC	PEREZ - CLASSROOM SUPPLIES	2/25/2021	300.32
APPLE INC	SUPPLIES / TEXTBOOKS	2/25/2021	47,280.00
APPLE INC	SUPPLIES / TEXTBOOKS	2/25/2021	464,920.00
CAMBIUM LEARNING INC	RTI SUPPLIES -TAYLOR	2/25/2021	387.98
CDW GOVERNMENT LLC	SUPPLIES	2/25/2021	28,789.24
CENTURYLINK	UTILITIES	2/25/2021	3,028.71
CICI'S PIZZA #663	MEALS JH BOYS BASKETBALL 2/1 & 2/8	2/25/2021	89.97
CLASS CREATOR	CLASS CREATOR RENEWAL	2/25/2021	729.60
DEMCO INC	Supplies	2/25/2021	491.78
DENNING CONSULTING	ASSIST WITH BANK REC, STIPEND, PEIMS,YEAR END, TRS REPORTING	2/25/2021	630.00
FRED J MILLER INC	HS Band Supplies - PPE	2/25/2021	720.00
GOVCONNECTION INC	SUPPLIES	2/25/2021	159.00
GOVCONNECTION INC	SUPPLIES - AARON POPE	2/25/2021	253.87
NCS PEARSON INC/EDUCATION/ASSESSMENT	C-TOPP and WRMT-III Assessment Forms for Dyslexia	2/25/2021	761.88
OVERDRIVE	E BOOKS	2/25/2021	405.47

SARA LEON & ASSOCIATES PLLC	PROF SERVICES RENDERED	2/25/2021	552.00
SMITH SUPPLY COMPANY	SUPPLIES	2/25/2021	8.22
SMITH SUPPLY COMPANY	SUPPLIES	2/25/2021	171.00
SMITH SUPPLY COMPANY	SUPPLIES	2/25/2021	17.54
SMITH SUPPLY COMPANY	SUPPLIES	2/25/2021	58.13
SMITH SUPPLY COMPANY	SUPPLIES	2/25/2021	2.27
SMITH SUPPLY COMPANY	SUPPLIES	2/25/2021	27.00
SMITH SUPPLY COMPANY	SUPPLIES	2/25/2021	27.00
SMITH SUPPLY COMPANY	SUPPLIES	2/25/2021	1,289.58
SMITH SUPPLY COMPANY	SUPPLIES	2/25/2021	4.59
SMITH SUPPLY COMPANY	SUPPLIES	2/25/2021	158.42
SMITH SUPPLY COMPANY	SUPPLIES	2/25/2021	16.54
SMITH SUPPLY COMPANY	SUPPLIES	2/25/2021	140.30
SMITH SUPPLY COMPANY	SUPPLIES	2/25/2021	34.93
SMITH SUPPLY COMPANY	SUPPLIES	2/25/2021	29.84
SMITH SUPPLY COMPANY	SUPPLIES	2/25/2021	28.50
STAPLES ADVANTAGE	SUPPLIES	2/25/2021	113.38
STAPLES ADVANTAGE	SUPPLIES	2/25/2021	129.99
STAPLES ADVANTAGE	SUPPLIES	2/25/2021	390.26
STAPLES ADVANTAGE	CLASSROOM SUPPLIES-BURLESON	2/25/2021	5.90
STAPLES ADVANTAGE	HJH TESTING SUPPLIES PAPER	2/25/2021	209.15
STAPLES ADVANTAGE	SECURITY DEPOSIT BAGS	2/25/2021	105.54
KUNISHIGE, SCOTT	JUDGE - SVILLE POWER LIFT	2/25/2021	100.00
	MEET FEB 20		
LEWIS, STEVEN	JUDGE - SVILLE POWER LIFT	2/25/2021	100.00
	MEET FEB 20		
AMAZON CAPITAL SERVICES INC	SUPPLIES - KELLY EAKIN (GRANT)	2/26/2021	71.67
AMAZON CAPITAL SERVICES INC	SANDERS - GRANT - CLASSROOM INSTRUCTIONAL MATERIALS	2/26/2021	158.88
AMAZON CAPITAL SERVICES INC	SANDERS - GRANT - CLASSROOM INSTRUCTIONAL MATERIALS	2/26/2021	397.24
AMAZON CAPITAL SERVICES INC	YEARBOOK	2/26/2021	1,749.99
AMAZON CAPITAL SERVICES INC	RHINE - GRANT - PURPOSEFUL	2/26/2021	195.00

AMAZON CAPITAL SERVICES INC	FEEDBACK RHINE - GRANT - PURPOSEFUL	2/26/2021	1,885.00
AMAZON CAPITAL SERVICES INC	FEEDBACK COLORGUARD SUPPLIES	2/26/2021	357.18
APPLE INC	SUPPLIES - KELLY EAKIN (GRANT)	2/26/2021	690.00
UNITED STATES TREASURY	Payroll accrual	2/22/2021	25,962.42
UNITED STATES TREASURY	Payroll accrual	2/22/2021	24,633.52
UNITED STATES TREASURY	Payroll accrual	2/22/2021	115,790.39
UNITED STATES TREASURY	Payroll accrual	2/22/2021	4,775.10
UNITED STATES TREASURY	Payroll accrual	2/22/2021	11.60
UNITED STATES TREASURY	Payroll accrual	2/22/2021	25,962.42
UNITED STATES TREASURY	Payroll accrual	2/22/2021	24,633.52
UNITED STATES TREASURY	Payroll accrual	2/22/2021	11.60
NATIONAL BENEFIT SERVICES LLC	Payroll accrual	2/23/2021	843.32
NATIONAL BENEFIT SERVICES LLC	Payroll accrual	2/23/2021	6,653.76
NATIONAL BENEFIT SERVICES LLC	Payroll accrual	2/23/2021	8,520.00
NATIONAL BENEFIT SERVICES LLC	Payroll accrual	2/23/2021	350.00
NATIONAL BENEFIT SERVICES LLC	Payroll accrual	2/23/2021	1,390.00
TEACHER RETIREMENT SYSTEM,TX.	Payroll accrual	2/23/2021	11,841.20
TEACHER RETIREMENT SYSTEM,TX.	Payroll accrual	2/23/2021	140,274.30
TEACHER RETIREMENT SYSTEM,TX.	Payroll accrual	2/23/2021	1,070.00
TEACHER RETIREMENT SYSTEM,TX.	Payroll accrual	2/23/2021	1,678.90
TEACHER RETIREMENT SYSTEM,TX.	Payroll accrual	2/23/2021	13,663.11
TEACHER RETIREMENT SYSTEM,TX.	Payroll accrual	2/23/2021	(50.66)
TEACHER RETIREMENT SYSTEM,TX.	Payroll accrual	2/23/2021	(600.10)
TEACHER RETIREMENT SYSTEM,TX.	Payroll accrual	2/23/2021	(58.45)
TEACHER RETIREMENT SYSTEM,TX.	Payroll accrual	2/23/2021	50.66
TEACHER RETIREMENT SYSTEM,TX.	Payroll accrual	2/23/2021	600.10
TEACHER RETIREMENT SYSTEM,TX.	Payroll accrual	2/23/2021	58.45
TEACHER RETIREMENT SYSTEM,TX.	TRS matching -- from JE Batch Number ZT210101	2/23/2021	53,599.96
TRS ACTIVE CARE	FEBRUARY 2021 BILLING	2/12/2021	173,489.60