

VENDOR	INVOICE DESCRIPTION	CHECK DATE	AMOUNT
A&D TEST INC	RANDOM DRUG TEST	3/25/2021	1,170.00
A+PORTA KANS INC/A+ CONTAINERS/A+SEPTIC	PORTA KANS SOFTBALL TOURN FEB 25-27	3/18/2021	150.00
A.T.P.E.	Payroll accrual	3/19/2021	1,048.36
AATSP	FEES	3/5/2021	170.00
ABACUS COMPUTERS INC.	SUPPLIES	3/4/2021	42.90
ACTON GLASS	Contract Services	3/4/2021	415.00
AFFORDACARE URGENT CARE	DOT PHYSICALS	3/25/2021	50.00
AGIREPAIR TX, LLC	SUPPLIES	3/18/2021	257.00
AGIREPAIR TX, LLC	SUPPLIES	3/18/2021	168.00
AGIREPAIR TX, LLC	SUPPLIES	3/18/2021	435.00
AGIREPAIR TX, LLC	SUPPLIES	3/18/2021	882.00
AGIREPAIR TX, LLC	SUPPLIES	3/18/2021	129.00
AGIREPAIR TX, LLC	SUPPLIES	3/18/2021	297.00
AGIREPAIR TX, LLC	SUPPLIES	3/18/2021	89.00
AIRGAS USA LLC	SUPPLIES	3/4/2021	418.66
ALERT SERVICES INC	SUPPLIES - ATHLETIC TRAINER	3/4/2021	161.95
ALLIANCE GEOTECHNICAL GROUP	Alliance Geotech Group Invoice No: FC19409-0369 Services through 1/31/21	3/5/2021	1,882.00
ALLIANCE GEOTECHNICAL GROUP	Alliance GeoTechnical Group Invoice No: FC19409-0516 Services through 2/28/2021 Account # 1871	3/23/2021	2,957.00
ALVARADO HIGH SCHOOL ATHLETIC DEPT	ENTRY FEE BASEBALL JV WHITE TOURN @ ALVARADO MARCH 4-6	3/4/2021	275.00
ALVARADO HIGH SCHOOL ATHLETIC DEPT	ENTRY FEE BASEBALL JV WHITE BLUE TOURN @ ALVARADO MARCH 13-Nov	3/4/2021	275.00
AMAZON CAPITAL SERVICES INC	HERNANDEZ - CLASSROOM INSTRUCTIONAL MATERIALS	3/4/2021	34.94
AMAZON CAPITAL SERVICES INC	SIMPSON - CLASSROOM INSTRUCTIONAL MATERIALS	3/4/2021	306.81

AMAZON CAPITAL SERVICES INC	MONK - CLASSROOM	3/4/2021	25.49
	INSTRUCTIONAL MATERIALS		
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-OSTERLOH	3/4/2021	226.10
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-WAYLAND	3/4/2021	241.95
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-WAYLAND	3/4/2021	40.62
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-COLLIER	3/4/2021	126.16
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-COLLIER	3/4/2021	171.79
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-TUCKER	3/4/2021	284.73
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-MUELLER	3/4/2021	185.86
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-PARKER	3/4/2021	287.16
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-BRAGG	3/4/2021	287.55
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-MARQUEZ	3/4/2021	288.67
AMAZON CAPITAL SERVICES INC	CLASSROOM BUDGET-BROOKS	3/4/2021	89.95
AMAZON CAPITAL SERVICES INC	CLASSROOM BUDGET-WILSON	3/4/2021	116.88
AMAZON CAPITAL SERVICES INC	HOOK - HAVE FUN AT WORK DAY	3/4/2021	188.23
	SUPPLIES		
AMAZON CAPITAL SERVICES INC	YOUNG - CLASSROOM SUPPLIES	3/4/2021	65.49
AMAZON CAPITAL SERVICES INC	WITHERS - COUNSELOR SUPPLIES	3/4/2021	115.87
AMAZON CAPITAL SERVICES INC	SUPPLIES	3/4/2021	51.18
AMAZON CAPITAL SERVICES INC	SUPPLIES - TRACK	3/4/2021	95.73
AMAZON CAPITAL SERVICES INC	SUPPLIES	3/4/2021	117.24
AMAZON CAPITAL SERVICES INC	SUPPLIES	3/4/2021	349.49
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-GREENEY	3/4/2021	64.93
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-GREENEY	3/4/2021	(39.99)
AMAZON CAPITAL SERVICES INC	PRE KINDERGARTEN - REORDER -	3/4/2021	(41.20)
	ORIGINAL ORDER WAS CANCELLED		
	BY AMAZON - HOLIDAY		
	INSTRUCTIONAL MATERIALS		
AMAZON CAPITAL SERVICES INC	SUPPLIES	3/4/2021	166.13
AMAZON CAPITAL SERVICES INC	SUPPLIES	3/4/2021	32.98
AMAZON CAPITAL SERVICES INC	SUPPLIES	3/4/2021	89.34
AMAZON CAPITAL SERVICES INC	TAYLOR - CLASSROOM SUPPLIES	3/4/2021	140.13
AMAZON CAPITAL SERVICES INC	TAYLOR - CLASSROOM SUPPLIES	3/4/2021	162.84
AMAZON CAPITAL SERVICES INC	Guard Supplies	3/4/2021	61.24

AMAZON CAPITAL SERVICES INC	RTI CLASSROOM SUPPLIES	3/4/2021	25.65
AMAZON CAPITAL SERVICES INC	Office Decorations - School Spirit	3/4/2021	61.97
AMAZON CAPITAL SERVICES INC	Office Decorations - School Spirit	3/4/2021	130.06
AMAZON CAPITAL SERVICES INC	SUPPLIES	3/4/2021	1,391.46
AMAZON CAPITAL SERVICES INC	KELSEY - AMP GIFTED BY THE 19-20 PTO FOR PE CLASS	3/5/2021	349.99
AMAZON CAPITAL SERVICES INC	MATH CLASSROOM SUPPLIES	3/18/2021	101.07
AMAZON CAPITAL SERVICES INC	MATH CLASSROOM SUPPLIES	3/18/2021	226.74
AMAZON CAPITAL SERVICES INC	MATH CLASSROOM SUPPLIES	3/18/2021	450.10
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-SEGURA	3/18/2021	80.53
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-SEGURA	3/18/2021	144.51
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-CARLSON	3/18/2021	170.81
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-CARLSON	3/18/2021	27.70
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-GILCHRIST	3/18/2021	87.42
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-BRAGG	3/18/2021	17.98
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-MARTIN	3/18/2021	256.37
AMAZON CAPITAL SERVICES INC	CHAM LIBRARY SUPPLIES	3/18/2021	89.40
AMAZON CAPITAL SERVICES INC	CLASSROOM BUDGET-HANSEN	3/18/2021	333.04
AMAZON CAPITAL SERVICES INC	CLASSROOM BUDGET-HANSEN	3/18/2021	3.97
AMAZON CAPITAL SERVICES INC	MONTIETH - CLASSROOM SUPPLIES	3/18/2021	29.99
AMAZON CAPITAL SERVICES INC	G. JONES - CLASSROOM SUPPLIES	3/18/2021	118.50
AMAZON CAPITAL SERVICES INC	SINGLETON - CLASSROOM SUPPLIES	3/18/2021	214.87
AMAZON CAPITAL SERVICES INC	SUPPLIES	3/18/2021	30.79
AMAZON CAPITAL SERVICES INC	SUPPLIES	3/18/2021	108.45
AMAZON CAPITAL SERVICES INC	DEVIVO - CLASSROOM INSTRUCTIONAL MATERIALS	3/18/2021	7.55
AMAZON CAPITAL SERVICES INC	DEVIVO - CLASSROOM INSTRUCTIONAL MATERIALS	3/18/2021	291.31
AMAZON CAPITAL SERVICES INC	THOMAS - CLASSROOM INSTRUCTIONAL MATERIALS	3/18/2021	62.73
AMAZON CAPITAL SERVICES INC	THOMAS - CLASSROOM	3/18/2021	177.00

	INSTRUCTIONAL MATERIALS		
AMAZON CAPITAL SERVICES INC	KOSTECKA - LIBRARY BOOKS	3/18/2021	675.78
AMAZON CAPITAL SERVICES INC	PK - 1 INCH BINDERS	3/18/2021	42.40
AMAZON CAPITAL SERVICES INC	PRATER - CLASSROOM	3/18/2021	64.63
	INSTRUCTIONAL MATERIALS		
AMAZON CAPITAL SERVICES INC	CLASSROOM BUDGET-POINDEXTER	3/18/2021	186.62
AMAZON CAPITAL SERVICES INC	SUPPLIES	3/18/2021	305.71
AMAZON CAPITAL SERVICES INC	SUPPLIES	3/18/2021	(80.00)
AMAZON CAPITAL SERVICES INC	SUPPLIES - JH WEIGHT ROOM	3/18/2021	531.24
AMAZON CAPITAL SERVICES INC	TESTING SUPPLIES	3/18/2021	4,083.25
AMAZON CAPITAL SERVICES INC	WATKINS - CLASSROOM	3/18/2021	58.45
	INSTRUCTIONAL MATERIALS		
AMAZON CAPITAL SERVICES INC	WATKINS - CLASSROOM	3/18/2021	61.80
	INSTRUCTIONAL MATERIALS		
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES- BURLESON	3/18/2021	78.96
AMAZON CAPITAL SERVICES INC	PONDER - CLASSROOM SUPPLIES	3/18/2021	271.31
AMAZON CAPITAL SERVICES INC	PONDER - CLASSROOM SUPPLIES	3/18/2021	18.49
AMAZON CAPITAL SERVICES INC	PONDER - CLASSROOM SUPPLIES	3/18/2021	9.99
AMAZON CAPITAL SERVICES INC	SUPPLIES	3/18/2021	38.95
AMAZON CAPITAL SERVICES INC	SEF GRANT BEE BOT GROUP SET	3/18/2021	1,347.52
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-BURLESON	3/25/2021	39.99
AMAZON CAPITAL SERVICES INC	CLASSROOM BUDGET-NABORS	3/25/2021	116.39
AMAZON CAPITAL SERVICES INC	CLASSROOM BUDGET-NABORS	3/25/2021	321.31
AMAZON CAPITAL SERVICES INC	CLASSROOM BUDGET-NAVARRETE	3/25/2021	181.90
AMAZON CAPITAL SERVICES INC	CLASSROOM BUDGET-NAVARRETE	3/25/2021	25.98
AMAZON CAPITAL SERVICES INC	CLASSROOM BUDGET-REORDERS	3/25/2021	151.13
	FROM CANCELLED ITEMS		
AMAZON CAPITAL SERVICES INC	CLASSROOM BUDGET-WILSON	3/25/2021	69.41
AMAZON CAPITAL SERVICES INC	CLASSROOM BUDGET-CHAOTE	3/25/2021	266.13
AMAZON CAPITAL SERVICES INC	CLASSROOM BUDGET-BLANKENSHIP	3/25/2021	23.93
AMAZON CAPITAL SERVICES INC	CLASSROOM BUDGET-GARCIA	3/25/2021	226.14
AMAZON CAPITAL SERVICES INC	CLASSROOM BUDGET-GARCIA	3/25/2021	100.61
AMAZON CAPITAL SERVICES INC	CLASSROOM BUDGET-BLANKENSHIP	3/25/2021	105.44
AMAZON CAPITAL SERVICES INC	CLASSROOM BUDGET-KAISER	3/25/2021	217.93

AMAZON CAPITAL SERVICES INC	CLASSROOM BUDGET-POINDEXTER	3/25/2021	150.49
AMAZON CAPITAL SERVICES INC	CLASSROOM BUDGET-STEPHENS	3/25/2021	28.97
AMAZON CAPITAL SERVICES INC	CLASSROOM BUDGET-BROOKS	3/25/2021	101.91
AMAZON CAPITAL SERVICES INC	CLASSROOM BUDGET-CHAMBERS	3/25/2021	185.80
AMAZON CAPITAL SERVICES INC	D. JONES - CLASSROOM SUPPLIES	3/25/2021	251.69
AMAZON CAPITAL SERVICES INC	D. JONES - CLASSROOM SUPPLIES	3/25/2021	47.54
AMAZON CAPITAL SERVICES INC	KIMBROUGH - CLASSROOM SUPPLIES	3/25/2021	298.82
AMAZON CAPITAL SERVICES INC	ALLARD - CLASSROOM SUPPLIES	3/25/2021	109.88
AMAZON CAPITAL SERVICES INC	HORNER - CLASSROOM SUPPLIES	3/25/2021	78.71
AMAZON CAPITAL SERVICES INC	G. JONES - CLASSROOM SUPPLIES	3/25/2021	187.05
AMAZON CAPITAL SERVICES INC	JOHNSON - CLASSROOM SUPPLIES	3/25/2021	300.26
AMAZON CAPITAL SERVICES INC	SUPPLIES - RENEE GOODWIN	3/25/2021	1,494.35
AMAZON CAPITAL SERVICES INC	YEARBOOK SUPPLIES FOR CAMERA	3/25/2021	195.49
ANDY'S TIRE SERVICE (INC)	TIRE REPAIR	3/4/2021	25.00
ANDY'S TIRE SERVICE (INC)	TIRE REPAIR	3/18/2021	10.00
ANDYMARK, INC	HJH ROBOTICS	3/18/2021	100.50
APPERSON INC	SUPPLIES	3/25/2021	109.63
APPLE INC	SUPPLIES - SPECIAL EDUCATION	3/4/2021	7.99
APPLE INC	SUPPLIES / REPAIR IPADS	3/5/2021	243.50
APPLE INC	SUPPLIES/REPAIRS IPAD	3/25/2021	243.50
ARBOR SCIENTIFIC	SUPPLIES	3/25/2021	436.95
ARTHUR, CAREY	DOT FINGERPRINTS	3/18/2021	39.05
ASW ENTERPRISES LLC	UIL 3RD, 4TH, 5TH AND 6TH GRADE SPELLING TESTS	3/4/2021	70.00
ATHLETIC SUPPLY INC	SUPPLIES - GIRLS SOCCER # 40-7371	3/4/2021	469.55
ATHLETIC SUPPLY INC	SUPPLIES - BASEBALL # 40-7490	3/4/2021	2,744.75
ATHLETIC SUPPLY INC	SUPPLIES- BASEBALL # 40-7565	3/5/2021	304.00
ATHLETIC SUPPLY INC	SUPPLIES - GIRLS SOCCER # 40-7371	3/5/2021	515.45
ATHLETIC SUPPLY INC	SUPPLIES - BASEBALL # 40-7490	3/5/2021	314.00
ATHLETIC SUPPLY INC	UNIFORMS - TENNIS # 40-7720	3/18/2021	2,349.00
ATHLETIC SUPPLY INC	SUPPLIES - SOFTBALL # 40-7476	3/18/2021	204.00

ATHLETIC SUPPLY INC	GIFTS - COACHES # 40	3/18/2021	1,080.00
ATHLETIC SUPPLY INC	SUPPLIES - BOYS SOCCER # 40-7437	3/25/2021	177.97
ATHLETIC SUPPLY INC	SUPPLIES - BOYS BBALL # 40-7431	3/25/2021	28.50
ATHLETIC SUPPLY INC	SUPPLIES - BOYS BBALL # 40-7436	3/25/2021	34.00
ATHLETIC SUPPLY INC	SUPPLIES- BASEBALL # 40-7759	3/25/2021	1,349.00
ATHLETIC SUPPLY INC	SUPPLIES - BOYS SOCCER # 40-7437	3/25/2021	1,162.03
ATMOS ENERGY	UTILITIES - NATURAL GAS	3/18/2021	2,043.28
ATMOS ENERGY	UTILITIES - NATURAL GAS	3/18/2021	272.77
ATMOS ENERGY	UTILITIES - NATURAL GAS	3/18/2021	470.17
ATMOS ENERGY	UTILITIES - NATURAL GAS	3/18/2021	1,723.69
ATMOS ENERGY	UTILITIES - NATURAL GAS	3/18/2021	455.96
ATMOS ENERGY	UTILITIES - NATURAL GAS	3/18/2021	950.02
ATMOS ENERGY	UTILITIES - NATURAL GAS	3/18/2021	4,437.41
AUTISTIC TREATMENT CENTER	RESIDENTIAL SERVICES JANUARY 2021 - ADAM GARZA SHARS REPORT 2020-2021 - CONTRACTED SERVICES 6299	3/5/2021	16,697.19
AUTISTIC TREATMENT CENTER	RESIDENTIAL SERVICES FEBRUARY 2021 - ADAM GARZA SHARS REPORT - CONTRACTED SERVICES 6299	3/25/2021	16,697.19
BAKER'S DONUTS	STAFF MEETING B/F - T.O.Y.	3/25/2021	81.00
BAREFOOT ATHLETICS	SUPPLIE - JH GIRLS #172699	3/5/2021	1,047.25
BAREFOOT ATHLETICS	T-SHIRTS GIRLS POWER LIFT # 173381	3/18/2021	65.00
BAREFOOT ATHLETICS	CHOIR ACTIVITY	3/18/2021	351.00
BAREFOOT ATHLETICS	T-SHIRTS	3/25/2021	870.00
BARKER, TAMEHA	MEALS - DISTRICT UIL SPEECH & DEBATE - BROWNWOOD	3/25/2021	256.00
BARRY, KATELYN	HJH Band Contracted Service	3/4/2021	60.00

BATSON, JACOB	HS Guard Contract Services	3/4/2021	135.00
BATSON, JACOB	Guard Contracted Service	3/25/2021	210.00
BAXTER CHEM & JANITORIAL SUPPLY	CLEANING SUPPLIES	3/18/2021	681.40
BAXTER CHEM & JANITORIAL SUPPLY	COLOR SAFE BLEACH	3/18/2021	138.20
BAXTER CHEM & JANITORIAL SUPPLY	FF&E \$ FOR 2 SOAP PUMPS FOR NEW WASHING MACHINES IN NEW GYM AREA	3/23/2021	1,995.80
BAXTER CHEM & JANITORIAL SUPPLY	BUS SUPPLIES	3/25/2021	308.72
BEANS & FRANKS	Bean and Franks	3/4/2021	194.00
BEARDEN, VICKI	TUCKER - SPECIAL DAY INSTRUCTIONAL MATERIAL	3/25/2021	189.98
BEST DONUTS	SPED PURCHASED MAIN OFFICE	3/18/2021	43.85
BEST, RYAN	MEAL\$ - RODEO AUSTIN LAMB & GOATS (SUPERVISING STUDENTS - CHK NEEDED MARCH 5TH - SEPARATE CHKS)	3/4/2021	224.00
BEST, RYAN	AG TEACHER TRAVEL - FEB/MARCH MILEAGE	3/18/2021	1,315.61
BEST, RYAN	MEAL\$ - TEXAS TECH INVITATIONAL - LUBBOCK (CHK NEEDED THURSDAY, 3/25/2021)	3/25/2021	208.00
BEST, RYAN	MEAL\$ - SAN ANGELO CDE CONTEST - SAN ANGELO (CHK NEEDED THURSDAY, 3/25/2021)	3/25/2021	312.00
BILL DORAN COMPANY	SUPPLIES	3/4/2021	214.50
BILL DORAN COMPANY	SUPPLIES	3/4/2021	106.60
BLICK ART MATERIALS	ART CLASSROOM SUPPLIES	3/4/2021	296.78
BLUEBONNET RELAYS	ENTRY FEE TRACK @ BROWNWOOD	3/4/2021	400.00
	5-Mar		
BNY MELLON	BNY Mellon Paying Agent Fee for Taxable Series 2020 Invoice #: 252-2357186 Account #: CTU2004278	3/5/2021	750.00
BOWERS, SAVANNAH	HOTEL PARKING - HOUSTON LSSR	3/4/2021	30.50

BOWERS, SAVANNAH	MEAL\$ - PARKER COUNTY/WEATHERFORD COLLEGE CDE - BROCK (CHK NEEDED THURSDAY, 3/25/2021)	3/25/2021	160.00
BOWERS, SAVANNAH	MEAL\$ - WEST TX A&M INVITATIONAL - CANYON (CHK NEEDED THURSDAY, 3/25/2021)	3/25/2021	624.00
BRAZOS RIVER RDSPD/PEASTER ISD	BRAZOS RIVER DAY SCHOOL - 3RD QUARTER PAYMENT	3/4/2021	15,750.00
BREAKTHROUGH COMMUNICATIONS	REPEATER SERVICE	3/4/2021	330.00
BROOKES PUBLISHING INC	AEPsi CHILD RECORD - RENEWAL ANNUAL FEE	3/25/2021	139.65
BROWN-FRANKLIN, MARY BETH	DISTRICT 4A-6 UIL JUDGES	3/25/2021	300.00
BROWNWOOD LION BAND BOOSTERS	MEALS TRACK @ BWOOD MARCH 5	3/18/2021	315.00
BURCH, BROCK	MEAL\$ - HOUSTON STEER SHOW (SUPERVISING STUDENTS - NEED CHK MARCH 5TH)	3/4/2021	202.00
BURCH, BROCK	MEAL\$ - SAN ANGELO SSR - GILTS/BARROWS (SUPERVISING STUDENTS)	3/4/2021	218.00
BURCH, BROCK	MEAL\$ - SAN ANTONIO SSR - BARROWS (SUPERVISING STUDENTS)	3/4/2021	184.00
BURCH, BROCK	MEAL\$ - CLARENDON COLLEGE CONTEST - CLARENDON (CHK NEEDED THURSDAY, 3/25/2021)	3/25/2021	72.00
CARDINALS SPORT CENTER	SUPPLIES - JH GIRLS TRACK	3/18/2021	328.50
CAREY, JENNIFER	TAX ASSESSOR COLLECTOR	3/4/2021	3,752.80
CAREY, JENNIFER	JANUARY 2021 REFUNDS	3/4/2021	20,224.62
CAREY, JENNIFER	TAX ASSESSOR COLLECTOR	3/25/2021	422.40
CAREY, JENNIFER	FEBRUARY 2021 REFUNDS	3/25/2021	2,135.15
CAREY, JENNIFER	5 BUS REGISTRATIONS	3/25/2021	117.00
	#207/208/137/138/141 1 TRAILER REGISTRATION		

CAROLINA BIOLOGICAL SUPPLY CO	SUPPLIES	3/4/2021	113.11
CDW GOVERNMENT LLC	SUPPLIES	3/4/2021	827.50
CDW GOVERNMENT LLC	SUPPLIES - PRINTER (HJH)	3/18/2021	209.67
CDW GOVERNMENT LLC	SUPPLIES - RENEE GOODWIN	3/18/2021	1,449.50
CDW GOVERNMENT LLC	SUPPLIES - PRINTER TONER	3/18/2021	827.50
CDW GOVERNMENT LLC	SUPPLIES - OTTERBOX CASES	3/18/2021	40,448.40
CDW GOVERNMENT LLC	SUPPLIES - OTTERBOX CASES	3/18/2021	2,040.64
CDW GOVERNMENT LLC	SUPPLIES - OTTERBOX CASES	3/18/2021	4,882.96
CDW GOVERNMENT LLC	SUPPLIES - OTTERBOX CASES	3/18/2021	571.84
CDW GOVERNMENT LLC	SUPPLIES - KELLY EAKIN	3/18/2021	167.25
	(GRANT)		
CENTURYLINK	UTILITIES	3/18/2021	3,029.65
CHAMBER OF COMMERCE	BANQUET	3/25/2021	600.00
CHICK-FIL-A	MEALS BASEBALL @ IOWA PARK	3/4/2021	135.40
	26-Feb		
CHICK-FIL-A	MEALS GIRLS SOCCER @ BWOOD	3/25/2021	216.31
	19-Mar		
CHICKEN EXPRESS	MEALS TRACK @ DECATUR FEB 25	3/4/2021	300.00
CHICKEN EXPRESS	MEALS TRACK @ DECATUR FEB 26	3/4/2021	192.00
CHICKEN EXPRESS	MEALS GIRLS SOCCER @ GRAHAM	3/4/2021	232.00
	26-Feb		
CHICKEN EXPRESS	MEALS BOYS SOCCER @ MWELLS	3/18/2021	270.00
	5-Mar		
CHICKEN EXPRESS	MEALS BASEBALL @ ALVARADO	3/25/2021	45.50
	5-Mar		
CHILD NUTRITION DEPT - STEPHENVILLE ISD	AR prizes	3/25/2021	64.58
CHILD NUTRITION DEPT - STEPHENVILLE ISD	NUTRITION ORDER	3/25/2021	518.20
CHILD NUTRITION DEPT - STEPHENVILLE ISD	SWARM PARTY	3/25/2021	203.70
CHILDS, GLEN	Winterguard Student & Director Travel	3/4/2021	288.00
CHILDS, GLEN	HS Band Student Travel	3/25/2021	1,064.00
CICI'S PIZZA #663	MEALS GIRLS A,B,C, BBALL FEB	3/4/2021	155.00
	26		
CITIBANK-0062	ENTRIES - HOUSTON LIVESTOCK	3/18/2021	40.00

	SHOW		
CITIBANK-0062	AG TRAVEL - HOTEL/MEALS - (LA QUINTA, DAYS INN, RAISING CANE'S, SAN ANTONIO RODEO, SONIC)	3/19/2021	64.22
CITIBANK-0062	AG TRAVEL - HOTEL/MEALS - (LA QUINTA, DAYS INN, RAISING CANE'S, SAN ANTONIO RODEO, SONIC)	3/19/2021	158.48
CITIBANK-0062	AG TRAVEL - HOTEL/MEALS - (LA QUINTA, DAYS INN, RAISING CANE'S, SAN ANTONIO RODEO, SONIC)	3/19/2021	153.94
CITIBANK-0062	AG TRAVEL - HOTEL/MEALS - (LA QUINTA, DAYS INN, RAISING CANE'S, SAN ANTONIO RODEO, SONIC)	3/19/2021	156.77
CITIBANK-0510	SUPPLIES - RANDY'S SMALL ENGINE REPAIR	3/19/2021	17.42
CITIBANK-0510	SUPPLIES - SC TRACKING SOLUTIONS	3/19/2021	15.00
CITIBANK-0835	Certification Support- 240 Tutoring, INC	3/19/2021	100.00
CITIBANK-0835	240 Tutoring, INC	3/19/2021	100.00
CITIBANK-0843	CITI# 0843 - CARD MY YARD - SIGNAGE FOR UIL MEET	3/18/2021	60.08
CITIBANK-0843	CITI# 0843 - WALMART & DOLLAR TREE - FOOTBALL TRANSFORMATION FOR STUDENTS	3/19/2021	207.03
CITIBANK-0843	CITI# 0843 - WALMART AND DOLLAR STORE FOR TUBS AND FOLDERS FOR UIL MEET	3/19/2021	102.78
CITIBANK-0843	LASATER - CITI # 0843 - GIMKIT - GIMKIT PRO YEAR	3/19/2021	59.88

	SUBSCRIPTION		
CITIBANK-0850	ROCK YOUR SCHOOL SUPPLIES	3/19/2021	378.98
CITIBANK-0850	ROCK YOUR SCHOOL DAY SUPPLIES	3/19/2021	124.42
	TO BE PURCHASED AT WAL MART		
CITIBANK-0850	POSTAGE FOR CERTIFIED	3/19/2021	14.00
	MAIL-ATTENDANCE LETTERS		
CITIBANK-0850	COUNSELOR SUPPLIES-DAVENPORT	3/19/2021	97.60
	TEACHER PAY TEACHER TO BE		
	PURCHASED WITH CREDIT CARD		
CITIBANK-0900	STUDENT COUNCIL	3/18/2021	95.69
	SUPPLIES-WALMART		
CITIBANK-0900	SCIENCE LAB SUPPLIES-WALMART	3/19/2021	55.29
CITIBANK-1780	COLLEGE PREP ASSESSMENT	3/19/2021	55.00
	REIMBURSEMENTS		
CITIBANK-1780	COLLEGE PREP ASSESSMENT	3/19/2021	52.00
	REIMBURSEMENTS		
CITIBANK-1780	COLLEGE PREP ASSESSMENT	3/19/2021	52.00
	REIMBURSEMENTS		
CITIBANK-1780	COLLEGE PREP ASSESSMENT	3/19/2021	52.00
	REIMBURSEMENTS		
CITIBANK-1780	COLLEGE PREP ASSESSMENT	3/19/2021	55.00
	REIMBURSEMENTS		
CITIBANK-1780	COLLEGE PREP ASSESSMENT	3/19/2021	70.00
	REIMBURSEMENTS		
CITIBANK-3022	H.E.B. - SENIOR NIGHT GIRLS	3/18/2021	19.88
	BBALL		
CITIBANK-3022	H.E.B. - DRINKS FOR POWER	3/18/2021	100.80
	LIFT MEET		
CITIBANK-3022	H.E.B. - SENIOR NIGHT -	3/18/2021	38.64
	SOCCER		
CITIBANK-3022	VRBO - STUDENT TRAVEL	3/19/2021	1,800.00
	(WIMBERLY BASEBALL) VACATION		
	PROPERTY MASTERS		
CITIBANK-3022	U.I.L. - WAIVER FEE - K'CE	3/19/2021	100.00

	LEIGH JOHNSON		
CITIBANK-3022	HEB SUPPLIES - TENNIS	3/19/2021	29.54
CITIBANK-3022	STAPLES - TONER FOR WOMACKS PRINTER	3/19/2021	335.93
CITIBANK-3022	TDLR (TEXAS DEPT OF LICENSING AND REGULATION) FOR WENDY SVOBODA - ATHLETIC TRAINER	3/19/2021	160.00
CITIBANK-3022	ASICS - JH GIRLS	3/19/2021	199.90
CITIBANK-3022	STAPLES - JH TRAINER	3/19/2021	92.52
CITIBANK-3145	SUPPLIES - NATL ART ED ASSOC (NAEA)	3/18/2021	66.25
CITIBANK-3145	SUPPLIES - WALMART/HEB. (OPEN PO)	3/19/2021	121.76
CITIBANK-3145	SUPPLIES - WALMART	3/19/2021	119.84
CITIBANK-3145	SUPPLIES - WALMART/HEB. (OPEN PO)	3/19/2021	240.53
CITIBANK-3145	WIT TRAVEL - CINEMARK THEATER	3/19/2021	437.80
CITIBANK-3145	SUPPLIES - WALMART/HEB. (OPEN PO)	3/19/2021	333.52
CITIBANK-3145	AG STUDENT TRAVEL - HOTEL - LA QUINTA	3/19/2021	257.92
CITIBANK-3145	INSTRUCTOR CPR TRAINING - AMERICAN RED CROSS	3/19/2021	350.00
CITIBANK-3145	SUPPLIES - WALMART/HEB. (OPEN PO)	3/19/2021	81.98
CITIBANK-3756	Digital License	3/19/2021	217.80
CITIBANK-3756	TEACHERS PAY TEACHERS - MATH SUPPLIES - RAINEY	3/19/2021	16.00
CITIBANK-4708	SUBWAY - MEALS TRACK MEET @ DECATUR FEB 26	3/19/2021	360.00
CITIBANK-4708	IHOP - TRACK MEET @ DECATUR FEB 26 (FIELD EVENTS CANCELLED)	3/19/2021	431.50
CITIBANK-4708	CHICK FIL A - BOYS BBALL @	3/19/2021	148.92

CITIBANK-4724	BWOOD FEB 5 DOMINOS - BOYS SOCCER @ GRAHAM FEB 26	3/19/2021	162.25
CITIBANK-4773	SUPPLIES- BOYS BBALL	3/18/2021	176.97
CITIBANK-6378	REGISTRATION FEE	3/19/2021	51.80
CITIBANK-6378	SUPPLIES-STAPLES	3/19/2021	8.67
CITIBANK-9358	FUEL	3/19/2021	38.17
CITIBANK-9358	FUEL	3/19/2021	49.47
CITIBANK-9374	SUPPLIES - APPLE LICENSE	3/19/2021	299.00
CITIBANK-9374	SUPPLIES - iMazing	3/19/2021	41.99
CITIBANK-9913	CYBER TRAINING SNACKS - GRUMPS	3/18/2021	47.62
CITIBANK-9913	AG TRAVEL - SUPER 8, SAN ANGELO STOCK SHOW & LA QUINTA , SAN ANTONIO STOCK SHOW	3/19/2021	619.61
CITIBANK-9939	FUEL	3/19/2021	36.06
CITIBANK-9939	FUEL	3/19/2021	24.00
CITIBANK-9939	FUEL	3/19/2021	61.44
CITIBANK-9947	FUEL	3/19/2021	56.00
CITY OF STEPHENVILLE	UTILITIES	3/4/2021	63.00
CITY OF STEPHENVILLE	UTILITIES - WATER, SEWER, GARBAGE	3/4/2021	3,593.38
CITY OF STEPHENVILLE	UTILITIES - WATER, SEWER, GARBAGE	3/25/2021	9,039.47
CLASSROOM ESSENTIALS ONLINE	CLASSROOM TABLES	3/4/2021	983.61
CLAY EWELL EDUCATIONAL SERVICES	FEES	3/25/2021	720.00
CLAY EWELL EDUCATIONAL SERVICES	FEES	3/25/2021	864.00
CLAY EWELL EDUCATIONAL SERVICES	FEES	3/25/2021	300.00
CLELAND, TAYLOR	HOSPITALITY	3/5/2021	35.00
COCA COLA SOUTHWEST BEVERAGES	SUPPLIES - JH BOYS & GIRLS	3/18/2021	370.20
COGNITIVE CONCEPTS LLC	Open PO for Cognitive Concepts	3/25/2021	1,000.00
COMM FIT	CONT SVC - JH ATHLETICS	3/18/2021	169.00

COMPANION CORP	SUPPLIES - ALEXANDRIA	3/4/2021	8,072.00
COOK CHILDREN'S PHYSICIAN NETWORK	2020 SERVICES - SPECIAL	3/18/2021	208.00
	CONSULTANT - DR. NADINE ROSE		
	M.D.		
COOPER REHAB INC	SPED CONTRACTED PT SERVICES -	3/4/2021	2,112.50
	Feb-21		
COTTON, JERRY	DISTRICT OAP JUDGE - 3/6/2021	3/5/2021	444.00
CRISIS PREVENTION INSTITUTE INC	SPED TRAINING - CPI VIRTUAL	3/18/2021	1,199.00
	RENEWAL NCI TRAINING - PENNY		
	HAMPTON INVOICE #155011		
DAIRY QUEEN	MEALS BASEBALL @ GRAHAM MARCH	3/18/2021	60.39
	4		
DAIRY QUEEN	MEALS BASEBALL @ GRAHAM MARCH	3/18/2021	21.76
	5		
DEMCO INC	SUPPLIES	3/4/2021	109.13
DISH NETWORK	SATELLITE SVC - MARCH -	3/5/2021	174.64
	Aug-21		
DISH NETWORK	SATELLITE SVC - MARCH -	3/18/2021	174.64
	Aug-21		
DOTY, BRADLEY	REIMBURSE FOR GAS (NO CREDIT	3/18/2021	29.19
	CARD IN SCHOOL SUBURBAN)		
	COACHES CLINIC @ LUBBOCK		
	MARCH 5-6		
DOWELL ACE HARDWARE/THE HOME PLACE	SHOP SUPPLIES	3/4/2021	3.63
DOWELL ACE HARDWARE/THE HOME PLACE	SUPPLIES	3/4/2021	8.63
DOWELL ACE HARDWARE/THE HOME PLACE	SUPPLIES	3/4/2021	7.91
DOWELL ACE HARDWARE/THE HOME PLACE	SUPPLIES	3/4/2021	28.62
DOWELL ACE HARDWARE/THE HOME PLACE	SHOP SUPPLIES	3/18/2021	2.24
EARTHGRAINS BAKING CO INC	FOOD	3/4/2021	198.46
EARTHGRAINS BAKING CO INC	FOOD	3/4/2021	296.26
EARTHGRAINS BAKING CO INC	FOOD	3/18/2021	310.32
ED311/PARK PLACE PUBLICATIONS LP	Rtl Workshop with Dr.	3/25/2021	175.00
	Ogonosky - Virtual		
ELKINS, ANDEE	SPED CONTRACTED SLP SERVICES	3/4/2021	4,013.75

	- FEBRUARY 2021		
EMPOWERING WRITERS LLC	KIMBROUGH - CLASSROOM SUPPLIES	3/25/2021	125.00
ERATH COUNTY 4-H	HEIFER TAGS	3/25/2021	234.00
ERATH COUNTY APPRAISAL DISTRICT	QUARTERLY ENTITY BILLING - ECAD	3/4/2021	154,576.97
ERATH COUNTY MEALS ON WHEELS	STUDENT COUNCIL **PLEASE SEND CHECK TO CAMPUS**	3/17/2021	600.00
ERATH COUNTY UNITED WAY	Payroll accrual	3/19/2021	1,598.00
ERATH PLUMBING INC	CONTRACT SERVICE	3/4/2021	4,768.60
ESC REGION 11	Reading Academies	3/4/2021	22,800.00
ESC REGION 11	HOOK - STEAM CARNIVAL - ONE TICKET FOR K. SINGLETON	3/25/2021	50.00
ESC REGION 20	WRMT III and TWS-5 Training for Alice Hilton	3/4/2021	75.00
ESC REGION 20	WRMT III and TWS-5 Training for Alice Hilton	3/4/2021	75.00
ESC REGION 20	Dyslexia Assessment Training from Region 20	3/4/2021	300.00
ESC REGION 20	Dyslexia Assessment Training from Region 20	3/4/2021	150.00
FANNING, JESSIE	MEALS GIRLS POWER LIFT @ STATE @ CORPUS CHRISTI MARCH 19-20	3/17/2021	240.00
FANNING, JESSIE	MEALS BOYS POWER @ STATE @ ABILENE MARCH 26-27	3/18/2021	128.00
FASTENAL CO	V19 SUPPLIES - 33 COVID	3/25/2021	1,403.19
FINANCIAL BENEFITS SERVICES	Payroll accrual	3/19/2021	1,068.80
FINANCIAL BENEFITS SERVICES	Payroll accrual	3/19/2021	392.40
FINANCIAL BENEFITS SERVICES	Payroll accrual	3/19/2021	595.20
FINANCIAL BENEFITS SERVICES	Payroll accrual	3/19/2021	300.80
FINANCIAL BENEFITS SERVICES	Payroll accrual	3/19/2021	741.30
FINANCIAL BENEFITS SERVICES	Payroll accrual	3/19/2021	152.10
FINANCIAL BENEFITS SERVICES	Payroll accrual	3/19/2021	5,727.02

FINANCIAL BENEFITS SERVICES	Payroll accrual	3/19/2021	5,031.32
FINANCIAL BENEFITS SERVICES	Payroll accrual	3/19/2021	1,082.92
FINANCIAL BENEFITS SERVICES	Payroll accrual	3/19/2021	769.34
FINANCIAL BENEFITS SERVICES	Payroll accrual	3/19/2021	406.39
FINANCIAL BENEFITS SERVICES	Payroll accrual	3/19/2021	61.50
FINANCIAL BENEFITS SERVICES	Payroll accrual	3/19/2021	1,228.24
FINANCIAL BENEFITS SERVICES	Payroll accrual	3/19/2021	281.87
FINANCIAL BENEFITS SERVICES	Payroll accrual	3/19/2021	169.82
FINANCIAL BENEFITS SERVICES	Payroll accrual	3/19/2021	160.00
FINANCIAL BENEFITS SERVICES	Payroll accrual	3/19/2021	3,206.00
FINANCIAL BENEFITS SERVICES	Payroll accrual	3/19/2021	494.20
FINANCIAL BENEFITS SERVICES	Payroll accrual	3/19/2021	1,455.00
FINANCIAL BENEFITS SERVICES	Payroll accrual	3/19/2021	916.60
FINANCIAL BENEFITS SERVICES	Payroll accrual	3/19/2021	314.80
FINANCIAL BENEFITS SERVICES	Payroll accrual	3/19/2021	1,290.15
FINANCIAL BENEFITS SERVICES	Payroll accrual	3/19/2021	928.00
FINANCIAL BENEFITS SERVICES	Payroll accrual	3/19/2021	27.37
FINANCIAL BENEFITS SERVICES	Payroll accrual	3/19/2021	3,014.27
FINANCIAL BENEFITS SERVICES	Payroll accrual	3/19/2021	693.60
FLIPPEN GROUP LLC, THE	STAFF DEVELOPMENT	3/18/2021	295.00
FLIPPEN GROUP LLC, THE	CLASSROOM SUPPLIES	3/25/2021	288.75
FOLLETT SCHOOL SOLUTIONS INC	NEW LIBRARY BOOKS	3/18/2021	384.69
FOLLETT SCHOOL SOLUTIONS INC	NEW LIBRARY BOOKS	3/25/2021	289.60
FORTE FROZEN	FOOD	3/18/2021	538.35
FOSTER'S HOME FOR CHILDREN	Foster's Home Tutoring Payments	3/4/2021	2,880.00
FOSTER'S HOME FOR CHILDREN	Foster's Home Tutoring Payments	3/4/2021	3,240.00
FOSTER'S HOME FOR CHILDREN	Foster's Home Tutoring Payments	3/4/2021	1,800.00
FOSTER'S HOME FOR CHILDREN	Foster's Home Tutoring Payments	3/4/2021	1,800.00
FOSTER'S HOME FOR CHILDREN	Foster's Home Tutoring Payments	3/4/2021	2,160.00

GANDY INK	SUPPLIES-GIRLS BBALL	3/25/2021	730.00
GIBSON, DIANA	UIL FOOD MONEY FOR BROWNWOOD	3/17/2021	952.00
	TRIP 3/18/2021 105 STUDENTS X		
	1 MEAL (\$8) = 840.00 14		
	ADULTS X 1 MEAL (\$8) = 112.00		
GILLEY, LACY	SPED CONTRACTED OT SERVICES -	3/4/2021	2,941.25
	Feb-21		
GOLF TEAM PRODUCTS INC	SUPPLIES - GOLF	3/18/2021	664.00
GOVCONNECTION INC	SUPPLIES - ADOBE (RYAN BEST, SHS)	3/18/2021	3,244.80
GRAHAM ATHLETIC DEPT	ENTRY FEE BASEBALL JV BLUE	3/4/2021	300.00
	TOURN @ GRAHAM MARCH 4-6		
GRAHAM LIONS CLUB	ENTRY FEE TRACK MEET @ GRAHAM	3/18/2021	400.00
	20-Mar		
GRAINGER INC	SUPPLIES	3/18/2021	12.60
GRANBURY PIRATES GOLF BOOSTER	ENTRY FEE GOLF TOURN @	3/18/2021	350.00
	GRANBURY MARCH 15		
GREATER ERATH COUNTY SPECIAL EDUCATION SSA	CONTRACTED VI & OM SERVICES -	3/4/2021	806.25
	Feb-21		
GRIMMER, NIKOLE	MISC OPERATING	3/25/2021	118.87
HALL MIDDLE SCHOOL ATHLETICS	ENTRY FEES JH TRACK @ WFORD	3/25/2021	200.00
	30-Mar		
HAMILTON HIGH SCHOOL	MEALS POWER LIFT MEET @	3/25/2021	14.00
	HAMILTON FEB 13 - DUE TO		
	HAMILTON HS CHEER PROGRAM		
HEART OF TEXAS SOFTBALL UMPIRES	SCRIMMAGE FEES SOFTBALL JAN	3/18/2021	350.00
	30 & FEB 1		
HEART OF TEXAS SOFTBALL UMPIRES	ALL OFFICIALS - ENTIRE	3/18/2021	5,520.00
	SOFTALL TOURN @ SVILLE FEB		
	25-27		
HEXCO INC - ACADEMIC	SUPPLIES	3/25/2021	63.05
HEXCO INC - ACADEMIC	SUPPLIES	3/25/2021	129.55
HIGGINBOTHAM BROS & CO LLC	SUPPLIES	3/4/2021	1,379.97
HIGGINBOTHAM BROS & CO LLC	SUPPLIES	3/25/2021	215.73

HOLIDAY INN	HOTEL BOYS POWER LIFT @ STATE @ ABILENE MARCH 26-27	3/18/2021	370.83
HOLIDAY INN EXPRESS	HOTEL POWER LIFT BOYS REGIONAL MEET @ KENNEDALE	3/4/2021	306.23
	9-Mar		
HOME SCIENCE TOOLS LTD	CLASSROOM BUDGET-MCNELLIE	3/25/2021	302.85
HOME SCIENCE TOOLS LTD	CLASSROOM BUDGET-FERGUSON	3/25/2021	293.85
HOME SCIENCE TOOLS LTD	CLASSROOM BUDGET-CHOATE	3/25/2021	271.90
HUCKABEE & ASSOCIATES INC	Huckabee Services through 12/31/2020 Project #01761-02-01 Invoice #30	3/5/2021	12,552.35
ICI CONSTRUCTION INC	ICI Construction Pay App #19 Services through 2/28/21	3/23/2021	410,550.12
IN STITCHES PROMOTIONS	HS Band Supplies	3/4/2021	68.00
INFINITY TROPHY & AWARDS	SUPPLIES - JH TRACK	3/5/2021	558.00
INTERSTATE BATTERIES FUNDRAISING	SCHOOL SUPPLIES	3/25/2021	28.50
IREDELL ISD	DUE TO IREDELL - GIRLS BASKETBALL PLAYOFF LINGLEVILLE VS IREDELL @ STEPHENVILLE	3/18/2021	275.76
	23-Feb		
IRON MOUNTAIN SECURE SHREDDING INC	OPEN PO FOR SHREDDING SERVICES FOR 2020-21	3/18/2021	138.18
J & A SPORTS	SUPPLIES - JH GIRLS	3/18/2021	150.00
J & A SPORTS	SHIRT AND HOODIES SALES FROM MSB	3/25/2021	1,702.02
J W PEPPER & SON INC	HJH CHOIR- MULTIPART SONGS/ACCAPELLA AND RECORDING	3/4/2021	76.19
J W PEPPER & SON INC	HJH CHOIR- MULTIPART SONGS/ACCAPELLA AND RECORDING	3/4/2021	327.80
J W PEPPER & SON INC	HJH CHOIR- MULTIPART SONGS/ACCAPELLA AND RECORDING	3/18/2021	11.70
JOHN BURNS CONST CO OF TX, INC	CONTRACTED SERVICES	3/18/2021	13,245.00
JOHN BURNS CONST CO OF TX, INC	CONTRACTED SERVICES	3/25/2021	13,245.00
JONES, JENNIFER	MEALS - DISTRICT UIL CONTEST	3/18/2021	1,360.00

	- TSU. (CHECK NEEDED MARCH 19, 2021)		
KAMICO INSTRUCTIONAL MEDIA INC	MAGIN - CLASSROOM SUPPLIES FOR STUDENT INSTRUCTION	3/4/2021	25.95
KAPCO	LIBRARY SUPPLIES	3/25/2021	181.32
KAPCO	LIBRARY SUPPLIES	3/25/2021	176.40
KENNEDALE BOOSTER CLUB	ENTRY FEE VAR BASEBALL TOURN @ KENNEDALE MARCH 4-6	3/4/2021	300.00
KENNEDALE HIGH SCHOOL	ENTRY FEE POWER LIFT BOYS REGIONALS @ KENNEDALE MARCH 9	3/4/2021	140.00
KIRBO'S OFFICE SYSTEMS LLC	CAMPUS COPIER COUNT	3/18/2021	3,200.00
KOUNTRY AIR FILTER MFG INC	SUPPLIES	3/25/2021	710.40
LA QUINTA INN	HOTEL - HOUSTON STEER SHOW (SUPERVISING STUDENTS (NEED CHK MARCH 5TH)	3/4/2021	81.20
LA QUINTA INN	HOTEL - HOUSTON STEER SHOW (SUPERVISING STUDENTS (NEED CHK MARCH 5TH)	3/4/2021	81.20
LA QUINTA INN	HOTEL - HOUSTON LAMB & GOAT SHOW (SUPERVISING STUDENTS (NEED CHK MARCH 5TH)	3/4/2021	83.31
LA QUINTA INN	HOTEL - RODEO AUSTIN LAMB SHOW (SUPERVISING STUDENTS - NEED CHK MARCH 5TH)	3/4/2021	136.03
LA QUINTA INN	HOTEL - RODEO AUSTIN GOATS (SUPERVISING STUDENTS - CHK NEEDED MARCH 5TH)	3/4/2021	157.12
LA QUINTA INN	HOTEL - BOYS STATE BASKETBALL TOURN MARCH 12-13	3/4/2021	128.95
LA QUINTA INN	HOTEL - TEXAS TECH INVITATIONAL - LUBBOCK. (CHK NEEDED THURSDAY, 3/25/2021)	3/25/2021	225.63
LA QUINTA INN	HOTEL - WEST TX A&M INVITATIONAL - CANYON (CHK	3/25/2021	676.89

LA QUINTA INN	NEEDED THURSDAY, 3/25/2021) HOTEL - CLARENDON COLLEGE CONTEST - CLARENDON (CHK NEEDED THURSDAY, 3/25/2021)	3/25/2021	279.04
LABATT FOOD SERVICE LLC	FOOD	3/4/2021	38,031.76
LAKESHORE LEARNING MATERIALS	CLASSROOM BUDGET-DARBY	3/25/2021	219.33
LAKESHORE LEARNING MATERIALS	MCLEROY - CLASSROOM INSTRUCTIONAL MATERIALS	3/25/2021	159.53
LESSON PIX INC	SPED SUPPLIES	3/4/2021	453.60
LINEBARGER GOGGAN BLAIR & SAMPSON LLP	DELINQUENT TAX ATTORNEY FEE	3/4/2021	2,411.67
LINEBARGER GOGGAN BLAIR & SAMPSON LLP	DELINQUENT TAX ATTORNEY FEE	3/25/2021	1,362.35
LINGLEVILLE ISD	DUE TO LINGLEVILLE - GIRLS BASKETALL PLAYOFF LINGLEVILLE VS IREDELL @ STEPHENVILLE	3/18/2021	275.76
	23-Feb		
LITTLE CAESARS PIZZA	FOOD	3/4/2021	7,377.75
LUPE'S	MEETING SNACKS	3/18/2021	35.50
MARKS PLUMBING PARTS	SUPPLIES	3/4/2021	129.13
MARKS PLUMBING PARTS	SUPPLIES	3/4/2021	191.00
MARKS PLUMBING PARTS	SUPPLIES	3/18/2021	93.57
MCCARSON, SUSAN	DISTRICT OAP JUDGE - 3/6/2021	3/5/2021	424.45
MCCARTY, KIA	MEALS BOYS STATE BBALL TOURN @ SAN ANTONIO MAR 12-13	3/4/2021	54.00
MCCOY'S	SUPPLIES	3/4/2021	9.69
MCCOY'S	SUPPLIES	3/4/2021	26.16
MCCOY'S	SUPPLIES	3/4/2021	15.74
MCCOY'S	SUPPLIES	3/18/2021	23.25
MCCOY'S	SUPPLIES	3/18/2021	12.01
MCCOY'S	SUPPLIES	3/18/2021	18.42
MCCOY'S	SUPPLIES	3/18/2021	22.28
MCCOY'S	SUPPLIES	3/18/2021	6.55
MEDICAID CLMS SOLUT(INC)	SPED CONTRACTED R & S SERVICES 2/19/2021	3/18/2021	15.52
MEDICAID CLMS SOLUT(INC)	1% SERVICE FEE FROM COMPANY	3/18/2021	1,625.64

MEDICAID CLMS SOLUT(INC)	TO DO COST REPORT - SPED SPED CONTRACTED R & S SERVICES - 3/5/2021	3/18/2021	722.11
MILLSAP HIGH SCHOOL	ENTRY FEE GOLF TOURN @ MILLSAP MARCH 1	3/4/2021	600.00
MINERAL WELLS H S	DUE TO MWELLS GIRLS BASKETBALL PLAYOFF SVILLE VS HIRSCHI @ MWELLS FEB 12	3/25/2021	550.15
MINERAL WELLS H S	DUE TO MWELLS BOYS BASKETBALL PLAYOFF SVILLE VS HIRSCHI FEB	3/25/2021	141.70
20			
MYERS, SHELLY	DISTRICT 4A-6 UIL JUDGES	3/25/2021	300.00
N TUNE MUSIC & SOUND INC	HS Supplies & Repair, JH Repair	3/4/2021	25.20
N TUNE MUSIC & SOUND INC	HS Supplies & Repair, JH Repair	3/4/2021	88.00
N TUNE MUSIC & SOUND INC	HS Supplies & Repair, JH Repair	3/4/2021	33.00
N TUNE MUSIC & SOUND INC	HS Supplies & Repair, JH Repair	3/4/2021	88.00
N TUNE MUSIC & SOUND INC	Grant recipient - HS Band	3/25/2021	1,999.99
NAPA AUTO PARTS	SHOP SUPPLIES	3/4/2021	69.98
NASCO	CLASSROOM BUDGET-SCIENCE LAB	3/25/2021	338.55
NASSP/NHS/NJHS	NHS STOLES	3/25/2021	1,635.00
NATIONAL BENEFIT SERVICES LLC	COBRA FEBRUARY 2021	3/4/2021	129.00
NATIONAL BENEFIT SERVICES LLC	Payroll accrual	3/17/2021	8,520.00
NATIONAL BENEFIT SERVICES LLC	Payroll accrual	3/17/2021	350.00
NATIONAL BENEFIT SERVICES LLC	Payroll accrual	3/17/2021	1,390.00
NATIONAL BENEFIT SERVICES LLC	Payroll accrual	3/19/2021	843.32
NATIONAL BENEFIT SERVICES LLC	Payroll accrual	3/19/2021	6,453.76
NCS PEARSON INC/EDUCATION/ASSESSMENT	Dyslexia Assessment Forms for SHS	3/18/2021	81.50
NCS PEARSON INC/EDUCATION/ASSESSMENT	SPED TESTING SUPPLIES	3/18/2021	436.88
NEW DAIRY OPCO LLC	FOOD	3/4/2021	3,481.48

NEW DAIRY OPCO LLC	FOOD	3/4/2021	4,189.77
NEW DAIRY OPCO LLC	FOOD	3/18/2021	4,597.15
NEXTLINK INTERNET	CONTRACTED SERVICES	3/18/2021	1,950.00
O'REILLY AUTOMOTIVE INC	SHOP SUPPLIES	3/4/2021	59.99
O'REILLY AUTOMOTIVE INC	SHOP SUPPLIES	3/4/2021	2.51
OLIVER, HEATHER	DISTRICT 4A-6 UIL JUDGES	3/25/2021	300.00
OMNI HOTEL	HOTEL GIRLS POWER LIFT TO STATE @ CORPUS CHRISTI MARCH 19-20	3/17/2021	303.02
OVERDRIVE	E BOOKS	3/4/2021	307.50
OVERDRIVE	E BOOKS	3/4/2021	258.95
OVERDRIVE	E Books	3/25/2021	233.37
PARTS TOWN LLC	EZ H2O BOTTLE FILLING STATION	3/25/2021	15,100.00
PATTYCAKES BAKERY	SPED PURCHASED - MAIN OFFICE	3/18/2021	35.00
PENDER'S MUSIC COMPANY	HS Band Supplies	3/4/2021	50.97
PENDER'S MUSIC COMPANY	HS Band Supplies	3/4/2021	100.64
PENDER'S MUSIC COMPANY	HS Band Supplies	3/4/2021	347.45
PENDER'S MUSIC COMPANY	HS Band Supplies	3/4/2021	132.10
PENDER'S MUSIC COMPANY	HS Band Supplies	3/25/2021	15.46
PENDER'S MUSIC COMPANY	HS Band Supplies	3/25/2021	332.28
PEPPERMINT PIG, THE	Books	3/25/2021	235.41
PEPPERMINT PIG, THE	Books	3/25/2021	167.35
PERMIAN FRAC SAND AGGREGATES	PERMIAN FRACSAND - JH TRACK	3/18/2021	960.80
PERMIAN FRAC SAND AGGREGATES	PERMIAN FRACSAND - JH TRACK	3/18/2021	960.40
PERMIAN FRAC SAND AGGREGATES	PERMIAN FRACSAND - JH TRACK	3/18/2021	960.00
PERRY, JIMMY	HS & JH Band Contracted Service	3/25/2021	100.00
PETROLEUM TRADERS CORPORATION	FUEL	3/25/2021	2,465.52
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	POSTAGE METER LEASE	3/4/2021	444.84
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	PITNEY BOWES LEASE INV# 3313188218	3/25/2021	64.41
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	CONTRACT SVCS	3/25/2021	91.41
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	OFFICE SUPPLIES	3/25/2021	64.92
PITNEY BOWES RESERVE ACCT	POSTAGE METER REFILL	3/4/2021	200.00

PITNEY BOWES RESERVE ACCT	POSTAGE	3/4/2021	300.00
PITSCO INC	HJH ROBOTICS PARTS	3/18/2021	383.25
PIZZA HUT	MEALS VARSITY BASEBALL @	3/25/2021	213.99
	LAMPASAS MARCH 19		
PIZZA HUT	MEALS JV BASEBALL @ LAMPASAS	3/25/2021	73.99
	19-Mar		
PORTILLO, RAY JR	HS & JH Band Contracted	3/25/2021	100.00
	Service		
POSTON, CHAYLA	SPED CONTRACTED SLP SERVICES	3/4/2021	1,592.50
	- FEBRUARY 2021		
POWER SYSTEMS INC	HJH PE SUPPLIES	3/18/2021	493.30
PRESENTATIONS INC/ ARREYA DIGITAL SIGNAGE	DISPLAY SOFTWARE	3/4/2021	894.00
PRESTWICK HOUSE INC	SUPPLIES	3/25/2021	146.17
PRO-ED INC	SPED TESTING SUPPLIES	3/18/2021	80.30
QUAZI, MOUMIN	CONTRACT SVCS - DISTRICT UIL	3/25/2021	125.00
RANGER COLLEGE	Dual Credit 2021 Spring	3/25/2021	15,015.00
	Courses		
REALLY GOOD STUFF INC LLC	CLASSROOM SUPPLIES-SEGURA	3/4/2021	69.91
REALLY GOOD STUFF INC LLC	CLASSROOM SUPPLIES-SEGURA	3/4/2021	8.78
REGION VII UIL MUSIC	FEES	3/4/2021	900.00
RIDDELL ALL AMERICAN	HELMETS - FOOTBALL	3/18/2021	6,085.00
RIDDELL ALL AMERICAN	HELMETS - FOOTBALL	3/18/2021	944.95
RIDDELL ALL AMERICAN	HELMET RECONDITIONING - HIGH	3/25/2021	7,339.90
	SCHOOL		
RIGGS MACHINE & WELDING INC	SHOP SUPPLIES	3/25/2021	90.00
RIVERSIDE INSIGHTS	SPED TESTING SUPPLIES	3/25/2021	836.61
ROBINSON HS ATHLETIC DEPT	ENTRY FEE TENNIS MEET @ WACO	3/25/2021	260.00
	26-Mar		
ROE, CHARLES	DISTRICT OAP JUDGE - 3/6/2021	3/5/2021	434.80
ROSAS CAFE & TORTILLA FACTORY	MEALS SOFTBALL @ SPRINGTOWN	3/18/2021	166.07
	6-Mar		
ROSAS CAFE & TORTILLA FACTORY	MEALS BOYS POWER LIFT @	3/18/2021	62.59
	REGIONALS @ KENNEDALE MARCH 9		
ROSAS CAFE & TORTILLA FACTORY	MEALS GOLF @ WFOOD MARCH 3	3/18/2021	62.21

S.I.S.D. EDUCATION FOUNDATION	Payroll accrual	3/19/2021	1,108.00
SCHOOL HEALTH/PALOS SPORTS	HJH PE SUPPLIES	3/4/2021	452.58
SCHOOL OUTFITTERS	SUPPLIES	3/25/2021	385.45
SHERWIN-WILLIAMS CO	SUPPLIES	3/18/2021	111.26
SHI GOVERNMENT SOLUTIONS INC	SUPPLIES - PROJECTOR LAMPS	3/4/2021	1,480.30
SIGNS EXPRESS+	SIGNAGE - ALL SPORT	3/4/2021	50.00
SIGNS EXPRESS+	BANNER - BASEBALL	3/18/2021	75.00
SIGNS EXPRESS+	HOOK - YARD SIGNS FOR	3/25/2021	80.00
	DIRECTIONS IN FRONT OF SCHOOL		
SITEONE LANDSCAPE SUPPLY LLC	SUPPLIES	3/4/2021	481.16
SIX FLAGS OVER TEXAS/HURRICANE HARBOR	SIX FLAGS - HJH/GILBERT BAND	3/5/2021	4,588.50
	TRIP MAIL CHECK SIX FLAGS		
	OVER TEXAS TICKET OFFICE P.O.		
	BOX 911974 DALLAS, TX 75391		
SLEMMONS, JUSTIN	DOT FINGERPRINTS	3/18/2021	39.05
SMITH SUPPLY COMPANY	SUPPLIES	3/4/2021	197.16
SMITH SUPPLY COMPANY	SUPPLIES	3/4/2021	17.88
SMITH SUPPLY COMPANY	SUPPLIES	3/4/2021	4.73
SMITH SUPPLY COMPANY	SUPPLIES	3/4/2021	6.83
SMITH SUPPLY COMPANY	SUPPLIES	3/4/2021	60.12
SMITH SUPPLY COMPANY	SUPPLIES	3/4/2021	0.80
SMITH SUPPLY COMPANY	SUPPLIES	3/4/2021	22.35
SMITH SUPPLY COMPANY	SUPPLIES	3/4/2021	20.69
SMITH SUPPLY COMPANY	SUPPLIES	3/18/2021	4.62
SMITH SUPPLY COMPANY	SUPPLIES	3/18/2021	8.95
SMITH SUPPLY COMPANY	SUPPLIES	3/18/2021	87.75
SMITH SUPPLY COMPANY	SUPPLIES	3/18/2021	60.75
SMITH SUPPLY COMPANY	SUPPLIES	3/18/2021	8.49
SMITH SUPPLY COMPANY	SUPPLIES	3/18/2021	18.84
SMITH SUPPLY COMPANY	SUPPLIES	3/18/2021	159.04
SMITH, JORDAN	SUPPLIES - REIMBURSEMENT	3/5/2021	1,188.64
SMITH, KRYSTAL	UIL CHOIR MEAL MONEY TRIP	3/25/2021	280.00
	3/30/2021 - MINERAL WELLS 8AM		
	- 3PM 34 STUDENTS x \$8 1		

	ADULT x \$8 HOLD CHECK SHE WILL PICK UP		
SOUTH HILLS HIGH SCHOOL	ENTRY FEE SOFTBALL TOURN @ SOUTH HILLS FORT WORTH MARCH 25-27	3/25/2021	250.00
SOUTHWEST INTERNATIONAL TRUCKS	SHOP SUPPLIES	3/4/2021	1,343.32
SOUTHWEST INTERNATIONAL TRUCKS	SHOP SUPPLIES	3/4/2021	200.25
SOUTHWEST INTERNATIONAL TRUCKS	SHOP SUPPLIES #110, 132, 134	3/18/2021	249.50
SOUTHWEST INTERNATIONAL TRUCKS	SHOP SUPPLIES #110, 132, 134	3/18/2021	4,227.73
SOUTHWEST INTERNATIONAL TRUCKS	SHOP SUPPLIES	3/18/2021	357.19
SSC SERVICE SOLUTIONS INC	CONTRACT SERVICES - CUSTODIAL	3/4/2021	11,520.00
SSC SERVICE SOLUTIONS INC	CONTRACT SERVICES - CUSTODIAL	3/4/2021	68,782.76
SSC SERVICE SOLUTIONS INC	CONTRACT SERVICES - CUSTODIAL	3/4/2021	720.00
SSC SERVICE SOLUTIONS INC	CONTRACT SERVICES - CUSTODIAL	3/4/2021	10,080.00
SSC SERVICE SOLUTIONS INC	CONTRACT SERVICES - CUSTODIAL	3/4/2021	630.00
SSC SERVICE SOLUTIONS INC	CUSTODIAL FEES X 4 HOSTED BASKETBALL PLAYOFF GAMES IN Feb-21	3/18/2021	140.00
SSC SERVICE SOLUTIONS INC	CUSTODIAL SVC HOSTED VOLLEYBALL BRYSON VS EVANT 6-Nov	3/25/2021	45.00
SSC SERVICE SOLUTIONS INC	STILL OWE FOR CUSTODIAL SVC HOSTED BASKETBALL IN FEBRUARY 2021	3/25/2021	40.00
STACY, RACHEL	SPED CONTRACTED SERVICES - Feb-21	3/4/2021	957.20
STAPLES ADVANTAGE	SOTO - CLASSROOM SUPPLIES	3/4/2021	162.77
STAPLES ADVANTAGE	UIL SUPPLIES - PORTFOLIO NOTEBOOKS	3/4/2021	36.54

STAPLES ADVANTAGE	SUPPLIES	3/18/2021	489.90
STAPLES ADVANTAGE	SUPPLIES	3/18/2021	12.84
STAPLES ADVANTAGE	SCOTT - CLASSROOM SUPPLIES	3/18/2021	48.22
STAPLES ADVANTAGE	TAYLOR - CLASSROOM SUPPLIES	3/18/2021	137.81
STAPLES ADVANTAGE	CLASSROOM BUDGET-WHITELEY	3/18/2021	12.69
STAPLES ADVANTAGE	CLASSROOM BUDGET-JENSCHKE	3/18/2021	64.76
STAPLES ADVANTAGE	CLASSROOM BUDGET-JENSCHKE	3/18/2021	277.41
STAPLES ADVANTAGE	CLASSROOM SUPPLIES-FREEMAN	3/18/2021	236.54
STAPLES ADVANTAGE	SUPPLIES	3/25/2021	308.98
STAPLES ADVANTAGE	SUPPLIES	3/25/2021	372.98
STAPLES ADVANTAGE	LIBRARY SUPPLIES	3/25/2021	(0.03)
STAPLES ADVANTAGE	LIBRARY SUPPLIES	3/25/2021	46.07
STAPLES ADVANTAGE	SUPPLIES	3/25/2021	33.20
STAPLES ADVANTAGE	SUPPLIES	3/25/2021	(33.20)
STAPLES ADVANTAGE	HOSPITALITY - BREAK AREA	3/25/2021	47.88
	SUPPLIES		
STEPHENVILLE ATHLETICS	ENTRY FEE SOFTBALL TOURN @	3/18/2021	375.00
	SVILLE FEB 25-27		
STEPHENVILLE EMPIRE TRIBUNE	PUBLIC NOTICE-STEPHENVILLE	3/4/2021	290.70
	EMPIRE-TRIBUNE		
STEPHENVILLE EMPIRE TRIBUNE	TAPR PUBLIC NOTICE	3/4/2021	82.00
STEPHENVILLE PRINTING CO INC/COYOTE DESIGNS	SUPPLIES	3/4/2021	24.00
STEPHENVILLE PRINTING CO INC/COYOTE DESIGNS	T-SHIRTS (I NEVER SAW ANOTHER	3/5/2021	631.45
	BUTTERFLY)		
STEPHENVILLE PRINTING CO INC/COYOTE DESIGNS	T-SHIRTS/HOODIES (PETER	3/5/2021	846.95
	PAN)		
STEPHENVILLE PRINTING CO INC/COYOTE DESIGNS	UIL SHIRTS FOR HOSTED MEET	3/18/2021	1,353.49
STEPHENVILLE PRINTING CO INC/COYOTE DESIGNS	PROM INVITATIONS	3/25/2021	296.10
STEWART, PHYLLIS	CE TRAINING	3/18/2021	125.00
SUBWAY	MEALS POWER LIFT @ HAMILTON	3/4/2021	158.60
	27-Feb		
SUBWAY	MEALS SOFTBALL @ SPRINGTOWN	3/18/2021	140.60
	5-Mar		
SUBWAY	MEALS - OAP SCHOOL	3/18/2021	90.46

	PERFORMANCE		
SUPERIOR POWDER COATING	SUPPLIES	3/18/2021	50.00
SWISH INC	SUPPLIES	3/18/2021	51.94
SWORD, ARIELLE	MEAL\$ - UIL	3/25/2021	360.00
	CONCERT/SIGHTREADING - MINERAL WELLS		
TAEA	STATE VASE FEES	3/4/2021	40.00
TAEA	TAEA MEMBERSHIP-BOYD	3/5/2021	55.00
TAEA	TAEA JUNIOR VASE ENTRY FEE'S TEACHER: CAVNER-SUMNER TAEA MEMBERSHIP# 8681 MAIL CHECK AND INVOICE TO TAEA OFFICE-JRVASE 14070 PROTON RD. SUITE 100 DALLAS, TX.	3/25/2021	300.00
	75244		
TAEA	ART ACTIVITY	3/25/2021	240.00
TARLETON STATE UNIVERSITY	SECURITY VARSITY FB VS WAXAHACHIE LIFE OCT 23	3/4/2021	405.00
TASB RISK MANAGEMENT FUND	TASB RISK MANAGEMENT	3/18/2021	80,650.00
TASSP	TASSP JUNE 2021 VIRTUAL SUMMER WORKSHOP REGISTRATION FEE - BURLESON	3/25/2021	279.00
TCG ADMINISTRATORS	403(b) MONTHLY ADMINISTRATION FEES	3/4/2021	49.50
TCG ADMINISTRATORS	Payroll accrual	3/19/2021	737.00
TCG ADMINISTRATORS	Payroll accrual	3/19/2021	2,340.00
TCG ADMINISTRATORS	Payroll accrual	3/19/2021	800.00
TCG ADMINISTRATORS	Payroll accrual	3/19/2021	300.00
TCG ADMINISTRATORS	Payroll accrual	3/19/2021	250.00
TCG ADMINISTRATORS	Payroll accrual	3/19/2021	200.00
TCG ADMINISTRATORS	Payroll accrual	3/19/2021	1,100.00
TCG ADMINISTRATORS	Payroll accrual	3/19/2021	100.00
TCG ADMINISTRATORS	Payroll accrual	3/19/2021	450.00
TCG ADMINISTRATORS	Payroll accrual	3/19/2021	150.00

TCG ADMINISTRATORS	Payroll accrual	3/19/2021	110.00
TCU OFFICE OF EXTENDED EDUCATION	TCU EXTENDED EDUCATION	3/25/2021	550.00
	REGISTRATION FEE FOR MR IVEY		
	- VIRTUAL JUNE 28-JULY 2 @		
	JULY 12 - 16		
TEACHER CREATED MATERIALS, INC	ELL Activities for Gilbert	3/25/2021	44.97
TEACHER RETIREMENT SYSTEM,TX.	Payroll accrual	3/19/2021	11,710.63
TEACHER RETIREMENT SYSTEM,TX.	Payroll accrual	3/19/2021	138,726.68
TEACHER RETIREMENT SYSTEM,TX.	Payroll accrual	3/19/2021	1,070.00
TEACHER RETIREMENT SYSTEM,TX.	Payroll accrual	3/19/2021	1,678.90
TEACHER RETIREMENT SYSTEM,TX.	Payroll accrual	3/19/2021	13,512.39
TEACHER RETIREMENT SYSTEM,TX.	TRS matching -- from JE Batch	3/19/2021	53,853.73
	Number ZT210201		
TEACHERS PAY TEACHERS	PEREZ - BILINGUAL CLASSROOM	3/18/2021	434.42
	SUPPLIES		
TEACHERS PAY TEACHERS	MARTINEZ B - VIRTUAL	3/18/2021	51.24
	CLASSROOM INSTRUCTIONAL		
	MATERIALS		
TEACHERS PAY TEACHERS	SANCHEZ - BILINGUAL CLASSROOM	3/18/2021	169.19
	SUPPLIES		
TEACHERS PAY TEACHERS	SEARS - CLASSROOM SUPPLIES	3/25/2021	80.68
TEACHERS PAY TEACHERS	SELF - CLASSROOM SUPPLIES	3/25/2021	109.70
TEACHERS PAY TEACHERS	HALEY - CLASSROOM SUPPLIES	3/25/2021	38.19
TEDDER, MIKYELA	DISTRICT 4A-6 UIL JUDGES	3/25/2021	300.00
TEXAS ASSOCIATION OF STUDENT COUNCILS	SUPPLIES	3/25/2021	109.00
TEXAS DEPT OF LICENSING & REGULATION	LICENSING	3/25/2021	70.00
TEXAS DEPT OF LICENSING & REGULATION	LICENSING	3/25/2021	140.00
TEXAS DEPT OF PUBLIC SAFETY	CRIME RECORD SERVICE	3/25/2021	46.00
TEXAS FCCLA	FCCLA STATE REGISTRATION	3/17/2021	485.00
TEXAS FPSP	FPSP - TEXAS FUTURE PROBLEM	3/18/2021	250.00
	SOLVERS 1 JUNIOR GIPS TEAMS		
	\$100 1 JUNIOR ALTERNATES TEAM		
	\$50 1 MIDDLE GIPS TEAM \$100		
	MAIL CHECK WITH FORM TO TEXAS		

	FPSP 825 CROSS PARK DR. #140064 AUSTIN, TX. 78710		
TEXAS PLUMBING AND AIR	CONTRACT SERVICES	3/25/2021	6,387.16
THE HILL COMPANY	VEEDER ROOT REPAIR	3/25/2021	566.90
THERAPRO INC	TWS-5 Answer and Record forms for Gilbert	3/25/2021	118.80
THSPA - TEX HIGH SCHOOL POWERLIFTING	ENTRY FEE 1 POWER LIFTER TO STATE @ ABILENE MARCH 14	3/18/2021	35.00
THSWPA-TX HIGH SCHOOL WOMENS POWER LIFT AS	ENTRY FEE X 4 TO STATE POWER LIFT @ CORPUS CHRISTI MARCH 19-20	3/17/2021	140.00
TIDROW, KELSEA	FINGERPRINTS	3/18/2021	49.26
TIMMONS EXTERMINATING LLC	CONTRACT SERVICES - PEST CONTROL	3/18/2021	400.00
TIMMONS EXTERMINATING LLC	CONTRACT SERVICES - PEST CONTROL	3/25/2021	350.00
TOTE UNLIMITED	HS Band Uniforms	3/25/2021	494.97
TRACTOR SUPPLY CO	SUPPLIES	3/25/2021	79.99
TRS ACTIVE CARE	MARCH 2021 BILLING	3/15/2021	170,727.60
UIL	UIL FEE GIRLS BASKETBALL PLAYOFF VALLEY MILLS VS. SANTO @ STEPHENVILLE FEB 12	3/18/2021	26.74
UIL	UIL FEE BOYS BASKETBALL PLAYOFF POOLVILLE VS CISCO @ STEPHENVILLE FEB 24	3/18/2021	88.02
UIL	UIL FEE GIRLS BASKETBALL LINGLEVILLE VS IREDELL @ STEPHENVILLE FEB 23	3/18/2021	301.46
UIL REGION VII MUSIC	HS & JH Band Entry Fees	3/4/2021	1,800.00
UIL REGION VII MUSIC	UIL CHOIR ENTRY FEES (GROUP 2) HOLD CHECK KRYSTAL SMITH WILL PICK UP	3/25/2021	900.00
UNDERWOOD, MATTHEWS	TRAVEL REIMB	3/25/2021	75.00
UNITED STATES TREASURY	Payroll accrual	3/19/2021	(1.45)

UNITED STATES TREASURY	Payroll accrual	3/19/2021	(6.20)
UNITED STATES TREASURY	Payroll accrual	3/19/2021	(8.33)
UNITED STATES TREASURY	Payroll accrual	3/19/2021	(1.45)
UNITED STATES TREASURY	Payroll accrual	3/19/2021	(6.20)
UNITED STATES TREASURY	Payroll accrual	3/19/2021	25,607.44
UNITED STATES TREASURY	Payroll accrual	3/19/2021	23,129.07
UNITED STATES TREASURY	Payroll accrual	3/19/2021	114,557.78
UNITED STATES TREASURY	Payroll accrual	3/19/2021	4,775.10
UNITED STATES TREASURY	Payroll accrual	3/19/2021	25,607.44
UNITED STATES TREASURY	Payroll accrual	3/19/2021	23,129.07
VALLEY SPEECH LANGUAGE & LEARNING CENTER	WELLS 2 Training for Rosa Soto	3/25/2021	200.00
VANDENBIGGELARR, ASHTON	FINGERPRINTS	3/18/2021	49.26
VERNIER SOFTWARE AND TECHNOLOGY	SUPPLIES	3/4/2021	1,183.62
VEX ROBOTICS	SUPPLIES	3/18/2021	570.30
VRLA, JENNA	JACK HARVEY ACADEMY CEREMONY FEB. 5 2021 8AM - 3PM MILEAGE REIMBURSEMENT	3/4/2021	47.38
WACO REGIONAL TENNIS CENTER	ENTRY FEE TENNIS @ WACO MARCH	3/25/2021	144.00
		25	
WAGNER, DANIELLE	Guard contracted service	3/25/2021	300.00
WARD'S SCIENCE	SUPPLIES	3/4/2021	1,512.54
WARD'S SCIENCE	SUPPLIES	3/4/2021	57.58
WARD'S SCIENCE	SUPPLIES	3/4/2021	56.58
WARD'S SCIENCE	SUPPLIES	3/25/2021	664.04
WARD'S SCIENCE	SUPPLIES	3/25/2021	499.99
WATER SHOP, THE	WATER SUPPLY	3/4/2021	59.72
WATER SHOP, THE	WATER - OPEN PO	3/4/2021	17.50
WATER SHOP, THE	OPEN PO FOR WATER	3/4/2021	45.55
WATER SHOP, THE	SENIOR GIFT	3/5/2021	51.99
WATER SHOP, THE	HOSPITALITY	3/5/2021	28.44
WATER SHOP, THE	2020-2021 WATER SVS	3/5/2021	49.77
WAXAHACHIE TENNIS CLUB	ENTRY FEE TENNIS @ WAXAHACHIE	3/4/2021	200.00

WEIL, CASEY	REIMBURSE FOR CONDOLENCE	3/18/2021	58.46
	GIFTS TO GRAHAM SOCCER		
	PLAYERS @ GAME MARCH 12		
WELLAVER, RACHEL	DISTRICT 4A-6 UIL JUDGES	3/25/2021	300.00
WEST MUSIC COMPANY	CLASSROOM SUPPLIES-WESTBROOK	3/18/2021	525.00
WEST MUSIC COMPANY	CLASSROOM SUPPLIES-WESTBROOK	3/18/2021	138.20
WESTBROOK, GARY	HS & JH Band Contracted	3/25/2021	100.00
	Service		
WESTERN PSYCHOLOGICAL SERVICES	SPED TESTING SUPPLIES	3/18/2021	73.70
WHATABURGER	MEALS POWER LIFT @ DUBLIN FEB	3/4/2021	112.86
	27		
WHATABURGER	MEALS GOLF @ MWELLS MARCH 1	3/5/2021	53.52
WHATABURGER	MEALS BASEBALL @ ALVARADO	3/18/2021	56.00
	12-Mar		
WHATABURGER	MEALS BASEBALL @ ALVARADO	3/18/2021	18.00
	13-Mar		
WHATABURGER	MEALS POWER LIFT GIRLS	3/18/2021	58.80
	REGIONALS @ DUBLIN MARCH 5		
WILSON AWARDS	UIL MEDALS/RIBBONS/TROPHY	3/25/2021	290.50
WILSON AWARDS	UIL MEDALS/RIBBONS/TROPHY	3/25/2021	2,286.70
WIMBERLEY HIGH SCHOOL	ENTRY FEE BASEBALL VARSITY	3/4/2021	300.00
	TOURN @ WIMBERLEY MARCH 11-13		
WIMBERLY, MICHEL	Percussion Student & Director	3/4/2021	432.00
	Travel		
WRIGHT'S ICE SERVICE	CHILD NUTRITION MONTHLY ICE	3/4/2021	415.00
	MACHINE RENTAL: SHS, HJH,		
	GILBERT, HOOK, CHAMBERLIN		
WRIGHT'S ICE SERVICE	2020-2021 ICE SERVICE	3/4/2021	350.00
WRIGHT'S ICE SERVICE	ICE MACHINE MONTHLY RENTAL -	3/4/2021	95.00
	OPEN PO		
YELLOW FOLDER LLC	CONTRACTED SERVICE	3/4/2021	195.00
YOUNG, EDWINA	DISTRICT 4A-6 UIL JUDGES	3/25/2021	300.00