

<b>VENDOR</b>	<b>INVOICE DESCRIPTION</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
ADAMS, KRISTI	MEAL\$ - LONE STAR COUNSELOR CONF - FRISCO. (NEED CHK NOV 5TH)	11/4/2021	56.00
AGIREPAIR TX, LLC	SUPPLIES - IPAD PARTS/REPAIRS	11/4/2021	258.00
AGIREPAIR TX, LLC	SUPPLIES - IPAD PARTS/REPAIRS	11/4/2021	129.00
AGIREPAIR TX, LLC	DEVICE REPAIRS	11/19/2021	971.00
AGIREPAIR TX, LLC	DEVICE REPAIRS	11/19/2021	702.00
AGIREPAIR TX, LLC	DEVICE REPAIRS	11/19/2021	396.00
AGIREPAIR TX, LLC	SUPPLIES - IPAD PARTS/REPAIRS	11/19/2021	399.00
AGIREPAIR TX, LLC	SUPPLIES - IPAD PARTS/REPAIRS	11/19/2021	399.00
AIRGAS USA LLC	SUPPLIES	11/4/2021	216.74
AIRGAS USA LLC	SUPPLIES	11/11/2021	81.77
ALERT SERVICES INC	SUPPLIES- ATHLETIC TRAINER	11/4/2021	253.90
ALLIANCE GEOTECHNICAL GROUP	Alliance Geotechnical Group Invoice No: FC19409-3150 Services through 10/31/2021	11/18/2021	2,917.25
AMAZON CAPITAL SERVICES INC	HOOK - RTI BEHAVIOR ITEMS FOR CHAMPS ROOM	11/4/2021	96.80
AMAZON CAPITAL SERVICES INC	HOOK - WIRELESS MICROPHONE SYSTEM	11/4/2021	132.99
AMAZON CAPITAL SERVICES INC	MONTIETH - CLASSROOM SUPPLIES	11/4/2021	57.40
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-HANSEN	11/4/2021	267.77
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-WEIL	11/4/2021	(25.24)
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-WEIL	11/4/2021	205.69
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-WEIL	11/4/2021	39.80
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-ANGEL BROOKS	11/4/2021	(29.97)
AMAZON CAPITAL SERVICES INC	Library Supplies	11/4/2021	35.99
AMAZON CAPITAL SERVICES INC	TUCKER - PUMPKINS AND PJ'S WITH THE PRINCIPAL -PARENT COMMUNITY OUTREACH	11/4/2021	339.68
AMAZON CAPITAL SERVICES INC	BEARDEN - CLASSROOM INSTRUCTIONAL MATERIALS	11/4/2021	37.00

AMAZON CAPITAL SERVICES INC	DANLEY - CLASSROOM	11/4/2021	22.99
	INSTRUCTIONAL MATERIALS		
AMAZON CAPITAL SERVICES INC	DANLEY - CLASSROOM	11/4/2021	271.26
	INSTRUCTIONAL MATERIALS		
AMAZON CAPITAL SERVICES INC	ELAR SUPPLIES	11/4/2021	110.47
AMAZON CAPITAL SERVICES INC	HJH LIBRARY SUPPLIES	11/4/2021	416.46
AMAZON CAPITAL SERVICES INC	HJH LIBRARY SUPPLIES	11/4/2021	1,239.34
AMAZON CAPITAL SERVICES INC	HJH READING CLUB	11/4/2021	75.51
AMAZON CAPITAL SERVICES INC	HJH ART SUPPLIES	11/4/2021	157.10
AMAZON CAPITAL SERVICES INC	ELAR READING SUPPLIES	11/4/2021	51.27
AMAZON CAPITAL SERVICES INC	ELAR READING SUPPLIES	11/4/2021	287.82
AMAZON CAPITAL SERVICES INC	HJH THEATRE SUPPLIES	11/4/2021	193.34
AMAZON CAPITAL SERVICES INC	SPED OT SUPPLIES - NOISE	11/4/2021	(21.98)
	REDUCTION EAR MUFFS, GOOD		
	GRIPPS BENDABLE FORK COST		
	REPORT		
AMAZON CAPITAL SERVICES INC	SUPPLIES	11/4/2021	559.60
AMAZON CAPITAL SERVICES INC	SUPPLIES	11/4/2021	39.99
AMAZON CAPITAL SERVICES INC	SUPPLIES	11/4/2021	27.09
AMAZON CAPITAL SERVICES INC	SUPPLIES	11/4/2021	119.98
AMAZON CAPITAL SERVICES INC	SUPPLIES	11/4/2021	428.33
AMAZON CAPITAL SERVICES INC	SUPPLIES	11/4/2021	304.81
AMAZON CAPITAL SERVICES INC	SUPPLIES	11/4/2021	237.10
AMAZON CAPITAL SERVICES INC	SUPPLIES	11/4/2021	(56.61)
AMAZON CAPITAL SERVICES INC	SUPPLIES	11/4/2021	17.99
AMAZON CAPITAL SERVICES INC	ZERO HERO - INSTRUCTIONAL	11/4/2021	13.80
	MATERIALS		
AMAZON CAPITAL SERVICES INC	ZERO HERO - INSTRUCTIONAL	11/4/2021	257.99
	MATERIALS		
AMAZON CAPITAL SERVICES INC	SUPPLIES - FOOTBALL	11/4/2021	32.55
AMAZON CAPITAL SERVICES INC	SUPPLIES - FOUNDATION GRANT	11/4/2021	531.59
	(B. PEREZ, HOOK)		
AMAZON CAPITAL SERVICES INC	SUPPLIES - (GRANT MONEY -	11/4/2021	478.10
	MICHELLE PONDER, HOOK)		

AMAZON CAPITAL SERVICES INC	SUPPLIES - JH GIRLS	11/4/2021	359.68
AMAZON CAPITAL SERVICES INC	ART ACTIVITY-HALLOWEEN SOCIAL SUPPLIES	11/4/2021	76.06
AMAZON CAPITAL SERVICES INC	SUPPLIES - FOOTBALL	11/4/2021	499.91
AMAZON CAPITAL SERVICES INC	SUPPLIES - VOLLEYBALL	11/4/2021	37.62
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-POLLARD	11/11/2021	86.90
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-POLLARD	11/11/2021	268.04
AMAZON CAPITAL SERVICES INC	SUPPLIES	11/11/2021	171.59
AMAZON CAPITAL SERVICES INC	SUPPLIES	11/11/2021	240.70
AMAZON CAPITAL SERVICES INC	SUPPLIES	11/11/2021	(60.86)
AMAZON CAPITAL SERVICES INC	SUPPLIES	11/11/2021	340.32
AMAZON CAPITAL SERVICES INC	SUPPLIES	11/11/2021	12.99
AMAZON CAPITAL SERVICES INC	KRIBBS - CLASSROOM INSTRUCTIONAL MATERIALS	11/11/2021	89.98
AMAZON CAPITAL SERVICES INC	KRIBBS - CLASSROOM INSTRUCTIONAL MATERIALS	11/11/2021	208.31
AMAZON CAPITAL SERVICES INC	SHOP SUPPLIES	11/11/2021	153.00
AMAZON CAPITAL SERVICES INC	OFFICE SUPPLIES	11/11/2021	25.98
AMAZON CAPITAL SERVICES INC	Eakin- RBL	11/11/2021	(179.50)
AMAZON CAPITAL SERVICES INC	Eakin- RBL	11/11/2021	179.50
AMAZON CAPITAL SERVICES INC	Eakin- RBL	11/11/2021	116.22
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-BROOKS	11/11/2021	29.98
AMAZON CAPITAL SERVICES INC	SUPPLIES	11/18/2021	103.90
AMAZON CAPITAL SERVICES INC	SPED SUPPLIES FOR HOOK - WEDGE PILLOW, RUBBER GLOVES, ERGONOMIC WRITING BOARD, SM CHALKBOARDS	11/18/2021	154.11
AMAZON CAPITAL SERVICES INC	SPED SUPPLIES FOR HOOK - WEDGE PILLOW, RUBBER GLOVES, ERGONOMIC WRITING BOARD, SM CHALKBOARDS	11/18/2021	39.99
AMAZON CAPITAL SERVICES INC	SPED SUPPLIES - NOISE REDUCTION HEADPHONES (HS), TOKENS FOR REWARDS (HOOK)	11/18/2021	45.43

AMAZON CAPITAL SERVICES INC	HJH READING CLUB	11/18/2021	30.94
AMAZON CAPITAL SERVICES INC	WOODS - COUNSELING SUPPLIES	11/18/2021	39.83
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-GARRETT	11/18/2021	133.50
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-GARRETT	11/18/2021	74.57
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-PACK/DOTY	11/18/2021	409.18
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-PACK/DOTY	11/18/2021	573.92
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-SWENSON	11/18/2021	12.00
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-SWENSON	11/18/2021	103.97
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-HANSEN	11/18/2021	19.98
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-SANDY DARBY	11/18/2021	43.11
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-HANSEN	11/18/2021	111.88
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-KAISER	11/18/2021	120.91
AMAZON CAPITAL SERVICES INC	HOOK - PAINT PENS FOR PUMPKIN PROJECT IN STEAM CLASS	11/18/2021	294.17
AMAZON CAPITAL SERVICES INC	COACH KELSEY - CLASSROOM SUPPLIES FOR PE	11/18/2021	30.98
AMAZON CAPITAL SERVICES INC	Supplies - HS	11/18/2021	245.75
AMAZON CAPITAL SERVICES INC	SUPPLIES - Air Tag Case	11/18/2021	8.99
AMAZON CAPITAL SERVICES INC	PRINCIPAL SUPPLIES-BATTERIES	11/18/2021	39.87
AMAZON CAPITAL SERVICES INC	COUNSELOR SUPPLIES	11/18/2021	58.90
AMAZON CAPITAL SERVICES INC	SUPPLIES - OFFICE	11/18/2021	95.61
AMAZON CAPITAL SERVICES INC	SUPPLIES	11/18/2021	243.98
AMAZON CAPITAL SERVICES INC	SUPPLIES	11/18/2021	827.96
AMAZON CAPITAL SERVICES INC	SUPPLIES	11/18/2021	302.99
AMAZON CAPITAL SERVICES INC	SUPPLIES	11/18/2021	479.49
ANDY'S TIRE SERVICE (INC)	TIRES #106	11/4/2021	2,220.28
ANDY'S TIRE SERVICE (INC)	TIRES	11/11/2021	118.00
ANDY'S TIRE SERVICE (INC)	TIRE REPAIR	11/18/2021	10.00
ANDY'S TIRE SERVICE (INC)	TIRES #133	11/18/2021	2,353.66
APPLE INC	SUPPLIES - (MINDY POPE, SHS)	11/11/2021	61.00
APPLE INC	SUPPLIES - FOUNDATION GRANT (B.PEREZ, HOOK)	11/11/2021	1,380.00
APPLE INC	SUPPLIES - (GRANT MONEY -	11/11/2021	1,610.00

ARPIN, KIMISE	MICHELLE PONDER, HOOK) MEAL MONEY FOR CAST CONFERENCE NOV. 10 - NOV. 13 BKFAST - \$8 x 3= \$24 LUNCH - \$10 x 3= \$30 DINNER - \$18 x 3= \$54	11/4/2021	108.00
ASW ENTERPRISES LLC	MOORE - UIL SUPPLIES	11/4/2021	50.00
AT&T MOBILITY	SUPPLIES - FIRST NET HOT SPOTS	11/11/2021	38.00
ATHLETIC SUPPLY INC	TROPHY - GIRLS BBALL # 40-8530	11/4/2021	275.00
ATHLETIC SUPPLY INC	SUPPLIES - GIRLS BBALL # 40-8505	11/4/2021	826.50
ATHLETIC SUPPLY INC	SUPPLIST - BASEBALL # 40-8433	11/11/2021	491.50
ATHLETIC SUPPLY INC	SUPPLIES - BASEBALL # 40-8429	11/11/2021	1,353.00
ATHLETIC SUPPLY INC	SUPPLIES - ATHLETIC TRAINER # 40-8532	11/18/2021	992.00
ATHLETIC SUPPLY INC	SUPPLIES - FOOTBALL # 40-8590	11/18/2021	554.00
ATMOS ENERGY	UTILITIES - NATURAL GAS	11/4/2021	145.93
ATMOS ENERGY	UTILITIES	11/18/2021	220.32
ATMOS ENERGY	UTILITIES	11/18/2021	85.18
ATMOS ENERGY	UTILITIES	11/18/2021	1,401.20
ATMOS ENERGY	UTILITIES	11/18/2021	240.96
ATMOS ENERGY	UTILITIES	11/18/2021	180.82
ATSSB REGION 7 SOUTH ZONE MIDDLE SCHOOL	JH Band Entry Fees	11/4/2021	990.00
BAKER'S DONUTS	COLLEGE FAIR SNACKS	11/4/2021	88.38
BAKER'S DONUTS	STAFF MEETING B/F	11/18/2021	122.50
BAREFOOT ATHLETICS	HJH BRIDGES SHIRTS	11/4/2021	341.00
BAREFOOT ATHLETICS	CHOIR TSHIRTS-SMITH 16 SHIRTS- 15@12.00, 1@13.00	11/11/2021	193.00
BAREFOOT ATHLETICS	PLAYOFF SHIRTS - FOOTBALL # 180545	11/18/2021	1,285.00
BAREFOOT ATHLETICS	TSHIRTS - JH GIRLS # 180050	11/19/2021	570.00
BAREFOOT ATHLETICS	SUPPLIES- CROSS COUNTRY @	11/19/2021	288.00

	180033		
BAREFOOT ATHLETICS	SUPPLIES JH GIRLS # 178654	11/19/2021	524.00
BARKER, TAMETHA	MEAL\$ - UIL CONGRESS DEBATE - FT WORTH (NEED CHK NOV 5TH)	11/4/2021	96.00
BAXTER CHEM & JANITORIAL SUPPLY	JANITORIAL SUPPLIES	11/11/2021	1,246.51
BEANS & FRANKS	STAFF MTG - COFFEE	11/4/2021	116.40
BEANS & FRANKS	5lb bag of coffee	11/4/2021	56.70
BEANS & FRANKS	DRINKS & COOKIES - VOLLEYBALL	11/4/2021	28.00
	30-Oct		
BEANS & FRANKS	STUDENT AWARDS	11/11/2021	150.00
BEANS & FRANKS	COFFEE - ADMINISTRATION BUILDING	11/18/2021	252.29
BEANS & FRANKS	STAFF MTG - COFFEE	11/18/2021	116.40
BIO CORPORATION	SUPPLIES	11/11/2021	1,497.74
BLICK ART MATERIALS	SUPPLIES	11/4/2021	154.47
BLICK ART MATERIALS	SUPPLIES	11/11/2021	501.90
BLICK ART MATERIALS	SUPPLIES	11/11/2021	190.60
BLICK ART MATERIALS	HJH ART SUPPLIES - DICK BLICK	11/11/2021	729.06
BLX GROUP LLC	BLX Invoice No: 42182-4872/100121 Stephenville ISD Unlimited Tax School Building Bonds Series 2018	11/12/2021	1,500.00
BNY MELLON	STEISD 18	11/5/2021	750.00
BOWERS, SAVANNAH	MEAL\$ - AREA IV LDE's - ABILENE	11/18/2021	320.00
BOYD, AUDRA	TEXAS ART EDUCATORS CONFERENCE MEALS- 3 BREAKFASTS@24.00 3 LUNCHES@30.00 3 DINNERS@54.00=108.00 11/5-11/7	11/3/2021	108.00
BRAZOS MARKET & BISTRO	MEALS VOLLEYBALL PLAYOFF VS VERNON @ GRAHAM NOV 1	11/4/2021	264.00

BREAKTHROUGH COMMUNICATIONS	REPEATER SERVICES	11/11/2021	330.00
BURCH, BROCK	MILEAGE - STATE FAIR OF TX	11/4/2021	250.88
	DALLAS (VEHICLE DENIED)		
CAREY, JENNIFER	3 BUS REGISTRATIONS 1 TRUCK	11/18/2021	73.50
	REGISTRATION		
CAREY, JENNIFER	TAX ASSESSOR COLECTOR	11/18/2021	996.80
CAROLINA BIOLOGICAL SUPPLY CO	SUPPLIES	11/4/2021	1,551.89
CDW GOVERNMENT LLC	SUPPLIES - PROJECTOR LAMPS	11/11/2021	620.00
CDW GOVERNMENT LLC	SUPPLIES - PROJECTOR BULBS	11/11/2021	594.00
CENTURYLINK	UTILITIES	11/11/2021	3,111.20
CENTURYLINK	UTILITIES	11/18/2021	3,170.02
CERVETTO, NORMA	TRAVEL MEALS	11/18/2021	64.00
CESD INC	Virtual Dyslexia Conference	11/11/2021	380.00
	for Alice Hilton		
CHICK-FIL-A	Band, Cheer, Sting student	11/4/2021	1,792.74
	travel		
CHICK-FIL-A	MEALS FRESH FB @ BWOOD OCT 28	11/4/2021	208.00
CHICK-FIL-A	MEALS GIRLS BBALL @ CROWLEY	11/4/2021	129.81
		30-Oct	
CHICK-FIL-A	MEALS JV BLUE FOOTBALL @	11/11/2021	350.28
	BWOOD NOV 4		
CHICK-FIL-A	MEALS VB PLAYOFF VS	11/11/2021	173.61
	SPRINGTOWN @ ALEDO NOV 4		
CHICK-FIL-A	MEALS BOYS BBALL @ WFORD NOV	11/11/2021	209.75
		6	
CHILD NUTRITION DEPT - STEPHENVILLE ISD	STUDENT INCENTIVES	11/18/2021	100.00
CHILD NUTRITION DEPT - STEPHENVILLE ISD	SUPPLIES	11/18/2021	74.51
CINEMARK USA INC	W.I.T. TRAVEL	11/18/2021	253.50
CITIBANK-0062	NATIONAL FFA CONVENTION -	11/18/2021	2,204.28
	HAMPTON INN NORTHEAST		
	CASTLETON HOTEL		
CITIBANK-0062	NATIONAL FFA CONVENTION -	11/18/2021	774.20
	HILTON INDIANAPOLIS HOTEL		
CITIBANK-0062	NATL FFA CONVENTION GAS -	11/18/2021	28.41

CITIBANK-0062	PILOT/SPEEDWAY NATL FFA CONVENTION GAS - PILOT/SPEEDWAY	11/18/2021	33.64
CITIBANK-0062	SUPPLIES - WALMART	11/18/2021	75.72
CITIBANK-0062	SUPPLIES - WALMART	11/18/2021	150.52
CITIBANK-0062	NATIONAL CONVENTION RENTAL CARS - AVIS	11/18/2021	298.05
CITIBANK-0062	NATL FFA CONV TRAVEL - AMERICAN AIRLINES	11/18/2021	30.00
CITIBANK-0062	NATL FFA CONV TRAVEL - AMERICAN AIRLINES	11/18/2021	72.08
CITIBANK-0835	2021-22 Parent and Family Engagement Cluster Meeting - November 29-30-ESC Region 11	11/18/2021	25.00
CITIBANK-0835	Certification Testing Support- 240 Tutoring, Inc (September 2021)	11/18/2021	80.00
CITIBANK-0835	LIGHT'S RETENTION SCALE TEST KIT	11/18/2021	132.00
CITIBANK-0843	CITI# 0843 - WALMART - SUPPLIES FOR HALLOWEEN ACTIVITY FOR TEACHERS	11/18/2021	112.96
CITIBANK-0843	CITI# 0843 - GIMKIT PROGRAM	11/18/2021	1,000.00
CITIBANK-0843	CITI# 0843 - WALMART - ITEMS FOR THE HIVE STORE FOR BEHAVIOR RTI STUDENTS	11/18/2021	196.61
CITIBANK-0843	CITI# 0843 - BREAKOUT EDU - BREAKING OUT OF THE BOX GRANT FOR T. YOUNG	11/19/2021	1,999.00
CITIBANK-0843	MAGIN - COOL CIRCUITS GRANT	11/19/2021	784.53
CITIBANK-0850	BRACELETS FOR RED RIBBON WEEK TO BE PURCHASED WITH CREDIT CARD THROUGH NIMCO, INC.	11/18/2021	150.00
CITIBANK-0850	Library Supplies to be	11/18/2021	28.32



	purchased with credit card at Walmart		
CITIBANK-0850	BOOM CARD MEMBERSHIP/UP TO 17 TEACHERS AND 425 STUDENTS ANNUAL MEMBERSHIPS	11/18/2021	1,020.00
CITIBANK-0850	SUBSCRIPTION RENEWAL FOR GENERATION GENIUS	11/18/2021	995.00
CITIBANK-0850	ARKTHERAPEUTIC.COM-EDUCATION FOUNDATION GRANT, SENSORY ALL AROUND US TO BE PURCHASED ON THE CREDIT CARD	11/19/2021	119.92
CITIBANK-0850	BUMBLEBEESMART.COM-EDUCATION FOUNDATION GRANT TO BE PURCHASED ON THE CREDIT CARD	11/19/2021	1,245.00
CITIBANK-0868	KG - CHRISTMAS PICKET INSTRUCTIONAL SUPPLIES	11/18/2021	357.66
CITIBANK-0868	TUCKER : KG CURRICULUM STARTED PACK	11/18/2021	200.00
CITIBANK-0868	BEARDEN - PUMPKINS AND PJS WITH THE PRINCIPAL - PUMPKINS	11/18/2021	199.66
CITIBANK-0876	SPED SNACK ITEMS FOR TWO DAYS OF CPI TRAINING - WALMART	11/18/2021	171.33
CITIBANK-0876	SPED DIRECTOR TRAINING - NATIONAL EDUCATORS LAW INSTITUTE - LIVE WEBINAR FOR DYSLEXIA	11/18/2021	35.00
CITIBANK-0900	COUNSELOR SUPPLIES-WALMART SOCIAL DEVELOPMENT	11/18/2021	53.58
CITIBANK-0900	TEXAS COUNCIL OF THE SOCIAL STUDIES CONFERENCE REGISTRATION -STANFIELD 11/11/2021-11/14/2021	11/18/2021	30.00
CITIBANK-0900	TEXAS COUNCIL OF THE SOCIAL STUDIES CONFERENCE	11/18/2021	240.00

	REGISTRATION -STANFIELD		
	11/11/2021-11/14/2021		
CITIBANK-0900	TEXAS COUNCIL OF THE SOCIAL	11/18/2021	230.00
	STUDIES CONFERENCE		
	REGISTRATION-CROWELL		
	11/11/2021-11/14/021		
CITIBANK-0900	ART SUPPLIES-HALLOWEEN	11/19/2021	105.36
	SOCIAL-PRINTER/PHOTO PAPER		
	WALMART/STAPLES		
CITIBANK-1519	SUPPLIES (SCHLOTZSKY'S)	11/18/2021	230.76
CITIBANK-1519	MISC OPERATING (TEXAS	11/18/2021	228.00
	EDUCATION AGENCY)		
CITIBANK-1519	MISC OPERATING (TEA-ECOS)	11/18/2021	323.00
CITIBANK-1780	COLLEGE PREP ASSESSMENT	11/18/2021	55.00
	REIMBURSEMENTS		
CITIBANK-1780	COLLEGE PREP ASSESSMENT	11/18/2021	60.00
	REIMBURSEMENTS		
CITIBANK-1780	COLLEGE PREP ASSESSMENT	11/18/2021	55.00
	REIMBURSEMENTS		
CITIBANK-1780	COLLEGE PREP ASSESSMENT	11/18/2021	93.73
	REIMBURSEMENTS		
CITIBANK-2892	FUEL	11/18/2021	85.46
CITIBANK-2892	FUEL	11/18/2021	69.31
CITIBANK-3022	WALMART - FOOTBALL	11/19/2021	28.83
CITIBANK-3022	PASTAFINA - SOCCER CAPTAIN'S	11/19/2021	51.25
	MEETING		
CITIBANK-3022	CORVIVE - FOOTBALL	11/19/2021	314.05
CITIBANK-3022	CORVIVE - HYDRATION PACKETS	11/19/2021	920.23
CITIBANK-3022	BUSH REFRIGERATION - JH GIRLS	11/19/2021	4,680.00
CITIBANK-3145	CULINARY GROCERIES & SUPPLIES	11/18/2021	77.85
	- WALMART/HEB		
CITIBANK-3145	CULINARY GROCERIES & SUPPLIES	11/18/2021	17.31
	- WALMART/HEB		
CITIBANK-3145	CULINARY GROCERIES & SUPPLIES	11/18/2021	120.10

CITIBANK-3145	- WALMART/HEB CULINARY GROCERIES & SUPPLIES	11/18/2021	41.40
CITIBANK-3145	- WALMART/HEB CULINARY GROCERIES & SUPPLIES	11/18/2021	63.38
CITIBANK-3145	- WALMART/HEB CULINARY GROCERIES & SUPPLIES	11/18/2021	174.80
CITIBANK-3145	- WALMART/HEB CULINARY GROCERIES & SUPPLIES	11/18/2021	62.77
CITIBANK-3145	- WALMART/HEB SUPPLIES - RANGER COLLEGE/FOLLETT	11/18/2021	1,525.50
CITIBANK-3145	SUPPLIES - STYLEBOOKS.COM	11/18/2021	98.54
CITIBANK-3145	W.I.T. SUPPLIES -WALMART	11/18/2021	160.28
CITIBANK-3145	W.I.T. SUPPLIES -WALMART	11/18/2021	73.75
CITIBANK-3145	W.I.T. SUPPLIES -WALMART	11/18/2021	269.39
CITIBANK-3145	MEMBERSHIP - TACAC	11/18/2021	35.00
CITIBANK-3145	SUPPLIES - GIMKIT	11/18/2021	119.76
CITIBANK-3145	SUPPLIES - IKEA	11/18/2021	209.97
CITIBANK-3145	ART PROJECT - HEB	11/18/2021	107.46
CITIBANK-3145	SUPPLIES - SENOR WOOLY	11/18/2021	24.87
CITIBANK-3145	AMERICAN ASSN OF NOTARIES	11/18/2021	96.90
CITIBANK-3145	COLLEGE FAIR SNACKS - WALMART	11/18/2021	28.29
CITIBANK-4708	RAISING CANES - VARSITY FOOTBALL @ WAXAHACHIE LIFE	11/18/2021	593.67
		22-Oct	
CITIBANK-4708	TIGERMART - MEALS VARSITY FOOTBALL @ WAXAHACHIE LIFE	11/18/2021	23.97
		22-Oct	
CITIBANK-4708	CHICK FIL A - VARSITY FOOTBALL @ MIDLOTHIAN OCT 29	11/18/2021	983.55
CITIBANK-4708	CHICK FIL A - TENNIS @ BWOOD	11/18/2021	32.66
		30-Sep	
CITIBANK-4708	CHICK FIL A - TENNIS @	11/18/2021	8.04
CITIBANK-4708	BRAUM'S - TENNIS @ MWELLS	11/18/2021	7.89

CITIBANK-4708	WALMART - FOOTBALL	11/18/2021	33.53
CITIBANK-4708	WALMART - JH CC	11/18/2021	25.92
CITIBANK-4708	MARY'S - SOCCER DISTRICT MEETING	11/19/2021	30.75
CITIBANK-4708	H.E.B. - PARENT NIGHT - VOLLEYBALL	11/19/2021	69.44
CITIBANK-4716	HAMPTON INN - WOMACK TO CROSS COUNTRY @ REGIONALS @ LUBBOCK OCT 24-25	11/18/2021	110.09
CITIBANK-4724	MEALS - VARSITY FOOTBALL @ LAVEGA OCT 8	11/18/2021	791.68
CITIBANK-4773	CHICKEN E - MEALS VOLLEYBALL @ CRAWFORD 10-29	11/18/2021	147.18
CITIBANK-4773	WALMART - FOOTBALL	11/18/2021	27.10
CITIBANK-6378	REFRESHMENTS-HARD EIGHT BBQ	11/18/2021	66.50
CITIBANK-6378	REFRESHMENTS-LIDAS	11/18/2021	72.05
CITIBANK-6378	REFRESHMENTS-HEB	11/18/2021	4.20
CITIBANK-6378	BEANS & FRANKS	11/18/2021	92.80
CITIBANK-6378	LIGHT SNACK-SUBWAY	11/18/2021	62.91
CITIBANK-9374	SUPPLIES - BOLTS (LOWE'S)	11/18/2021	14.72
CITIBANK-9947	FUEL	11/18/2021	79.23
CITIBANK-9947	FUEL	11/18/2021	87.00
CITIBANK-9947	FUEL	11/18/2021	50.02
CITY OF STEPHENVILLE	UTILITIES	11/4/2021	5,643.29
COCA COLA SOUTHWEST BEVERAGES	SUPPLIES - JH BOYS	11/4/2021	242.94
COGNITIVE CONCEPTS LLC	Dual Language Training with Cognitive Concepts	11/18/2021	3,600.00
COOPER REHAB INC	SPED CONTRACTED PT SERVICES - Oct-21	11/4/2021	2,737.50
CROWELL, KARA	TCSSC MEALS-3 BREAKFASTS @8.00 2 LUNCHEES @10.00 AND 3 DINNERS@18 TEXAS COUNCIL OF THE SOCIAL STUDIES CONFERENCE MEALS 11/11/2021-11/14/2021	11/4/2021	98.00

CUSTOM INK	W.I.T. SHIRTS	11/11/2021	676.20
DECA INC/IMAGES	DECA MEMBERSHIP - DISTRICT AND STATE	11/4/2021	128.00
DECA INC/IMAGES	DECA MEMBERSHIP - DISTRICT AND STATE	11/4/2021	144.00
DECA INC/IMAGES	DECA MEMBERSHIP - DISTRICT AND STATE	11/4/2021	128.00
DECA INC/IMAGES	DECA MEMBERSHIP - DISTRICT AND STATE	11/4/2021	16.00
DECA INC/IMAGES	DECA MEMBERSHIP - DISTRICT AND STATE	11/4/2021	128.00
DECA INC/IMAGES	DECA MEMBERSHIP - DISTRICT AND STATE	11/4/2021	16.00
DELEON, BEATRIZ	MISC OPERATING	11/18/2021	49.26
DIRECT ENERGY BUSINESS - DALLAS	UTILITIES	11/4/2021	56,641.66
DISH NETWORK	SATELLITE SVC 2021-22	11/11/2021	174.64
DOMINOS PIZZA	MEALS VOLLEYBALL PLAYOFF VS ARGYLE @ AZLE NOV 9	11/18/2021	128.33
DOWELL ACE HARDWARE/THE HOME PLACE	SHOP SUPPLIES	11/11/2021	29.84
DOWELL ACE HARDWARE/THE HOME PLACE	SHOP SUPPLIES	11/11/2021	1.79
DOWELL ACE HARDWARE/THE HOME PLACE	SUPPLIES - CLASSROOM TECHNOLOGY	11/11/2021	4.99
DOWELL ACE HARDWARE/THE HOME PLACE	SHOP SUPPLIES	11/18/2021	11.30
DRURY INN AND SUITES	HOTEL - LONE STAR COUNSELORS CONF - FRISCO (NEED CHK NOV 5TH TO M PAYNE)	11/4/2021	449.36
DUDENSING, COURTNEY	MISC OPERATING	11/4/2021	49.26
EARTHGRAINS BAKING CO INC	FOOD	11/4/2021	308.77
EARTHGRAINS BAKING CO INC	FOOD	11/11/2021	436.93
EARTHGRAINS BAKING CO INC	FOOD	11/18/2021	280.63
ECHOLS, ALECIA	CONTRACT SVCS	11/11/2021	590.00
ECHOLS, MIKE	CONTRACT SVCS	11/11/2021	200.00
ED311/PARK PLACE PUBLICATIONS LP	VIRTUAL CONFERENCE REGISTRATION	11/18/2021	470.00

ED311/PARK PLACE PUBLICATIONS LP	Workshop for MTSS Staff	11/18/2021	979.00
EDUCATIONAL INNOVATIONS INC	SUPPLIES	11/4/2021	616.92
ELLIOTT ELECTRIC SUPPLY	SUPPLIES - TECHNOLOGY	11/18/2021	55.86
ESC REGION 11	Reading Academies	11/4/2021	10,267.00
ESTRELLITA INC	Lunita Kits for Chamberlin 1st and 2nd Grade Bilingual Classes	11/4/2021	3,046.68
EVERYTHING SHREDDED	SHREDDING SERVICES 21-22	11/4/2021	60.00
EVERYTHING SHREDDED	HJH CAMPUS SHREDDING	11/4/2021	30.00
EWELL EDUCATIONAL SERVICES	FEES	11/4/2021	730.00
EWELL EDUCATIONAL SERVICES	ENTRY FEES - AREA IV LDEs	11/18/2021	450.00
EWELL EDUCATIONAL SERVICES	ENTRY FEES	11/18/2021	380.00
EWELL EDUCATIONAL SERVICES	ENTRY FEES	11/18/2021	340.00
EWELL EDUCATIONAL SERVICES	ENTRY FEES	11/18/2021	70.00
FAMILY CAREER & COMMUNITY LEADERS OF AMERICA	FCCLA MEMBERSHIP DUES	11/4/2021	1,168.00
FIREPLACE INC	Multi-User SMORE Account	11/4/2021	1,199.00
FIRST IN TEXAS	FTC REGISTRATION MAIL CHECK TO: ATTN: FTC REGISTRATION 2186 JACKSON KELLER RD SUITE 2132 SAN ANTONIO, TX. 78213	11/4/2021	350.00
FORTE FROZEN	FOOD	11/11/2021	2,738.78
FREEMAN, GARY D	PIANO TUNING	11/18/2021	150.00
FUN AND FUNCTION	FUNANDFUNCTION.COM-EDUCATION FOUNDATION GRANT FOR SENSORY ALL AROUND US	11/11/2021	709.29
GILBERT INTERMEDIATE PTO	HALLOWEEN SOCIAL TICKET CONCESSION FUNDRAISER REIMBURSEMENT 10/30/2021	11/4/2021	1,300.00
GILLEY, LACY	SPED CONTRACTED OT SERVICES - Oct-21	11/4/2021	3,092.92
GRAHAM ATHLETIC DEPT	SVILLE PART DUE VOLLEYBALL BI-DISTRICT PLAYOFF VS VERNON @ GRAHAM NOV 1	11/11/2021	182.00
GRAINGER INC	SUPPLIES	11/18/2021	857.23

GREATER ERATH COUNTY SPECIAL EDUCATION SSA	SPED CONTRACTED SERVICES - VI & OM - OCTOBER 2021	11/4/2021	1,143.75
HALLMARK, PENNY	Notary	11/4/2021	96.90
HALLMARK, PENNY	MISC OPERATING	11/4/2021	49.26
HARD EIGHT PIT BBQ	MEALS FOR DUNBAR - VARSITY BI-DISTRICT FB PLAYOFF @ TSU	11/11/2021	1,012.50
		11-Nov	
HARD EIGHT PIT BBQ	CROSS COUNTRY BANQUET - NOV	11/11/2021	1,410.00
		14	
HARRIS, DEBORAH	SPED CONTRACTED SPEECH SERVICES - OCTOBER 2021	11/4/2021	1,543.75
HATCHER, MICHELLE	MEAL MONEY FOR CAST CONFERENCE NOV. 10 - NOV. 13 BKFAST - \$8 x 3= \$24 LUNCH - \$10 x 3= \$30 DINNER - \$18 x 3= \$54	11/4/2021	108.00
HEARTLAND SCHOOL SOLUTIONS-NUTRIKIDS	HSS0243A HED: NUTRIKIDS SCANNER HANDHELD HYPERION 1300G	11/11/2021	548.00
HEFFS BURGERS	MEALS FR BLUE FB @ BWOOD NOV	11/11/2021	280.00
		4	
HIGGINBOTHAM BROS & CO LLC	SUPPLIES	11/11/2021	1,149.15
HIGGINBOTHAM BROS & CO LLC	SUPPLIES	11/18/2021	289.42
HIGGINBOTHAM BROS & CO LLC	SUPPLIES	11/18/2021	174.65
HIGGINBOTHAM BROS & CO LLC	SUPPLIES	11/18/2021	1,219.74
HOLZSCHUH, ALEXIE	MEAL MONEY FOR CAST CONFERENCE NOV. 10 - NOV. 13 BKFAST - \$8 x 3= \$24 LUNCH - \$10 x 3= \$30 DINNER - \$18 x 3= \$54	11/4/2021	108.00
HOUGH, GARRETT	MEAL MONEY FOR CAST CONFERENCE NOV. 10 - NOV. 13 BKFAST - \$8 x 3= \$24 LUNCH - \$10 x 3= \$30 DINNER - \$18 x	11/4/2021	108.00

	3= \$54		
HOWARD TECHNOLOGY SOLUTIONS	SUPPLIES - HJH (B BURLESON)	11/11/2021	1,323.76
HUCKABEE & ASSOCIATES INC	Huckabee Invoice #39 Project #: 01761-02-01 Services through 10/31/2021	11/30/2021	6,351.78
ICI CONSTRUCTION INC	ICI Pay App # 26 Services through 10/31/2021	11/18/2021	1,078,007.27
IDENTISYS INC	SUPPLIES - OFFICE	11/4/2021	235.00
INTERSCHOLASTIC LEAGUE PRESS CONFERENCE	ILPC CONTEST FEE	11/11/2021	30.00
INTERSTATE BILLING SERVICE INC	SHOP SUPPLIES	11/11/2021	559.82
INTERSTATE BILLING SERVICE INC	SHOP SUPPLIES	11/18/2021	235.12
J W PEPPER & SON INC	CHOIR SUPPLIES	11/11/2021	72.24
JACKSBORO ISD	ENTRY FEE SOFTBALL TOURN @ JACKSBORO FEB 17-19	11/4/2021	375.00
JASON'S DELI	Band, Cheer, Sting Student Travel	11/18/2021	1,142.79
JIGSAW SCHOOL FINANCE SOLUTIONS LLC	CONSULTING SERVICES	11/18/2021	37,500.00
JIMMY JOHN'S SANDWICHES	MEALS BASEBALL PLAYOFF GAME 1 (BEFORE GAME) VS VERNON @ GRAHAM MAY 7	11/11/2021	178.50
KALAHARI RESORT	HOTEL - TX ART EDUCATORS CONF - ROUND ROCK	11/3/2021	206.01
KALAHARI RESORT	TAEA CONFERENCE HOTEL STAY- SPLIT WITH 3 PEOPLE -3 NIGHTS@179.00 + RESORT FEE 10.00 AND OTHER FEES 17.01 HOTEL STAY 11/4/2021-11/7/2021	11/3/2021	206.01
KAPCO	LIBRARY SUPPLIES	11/4/2021	114.71
KIRBO'S OFFICE SYSTEMS LLC	CAMPUS COPIER COUNT OVERAGE CHARGE	11/4/2021	4,527.06
KIRBO'S OFFICE SYSTEMS LLC	CAMPUS COPIER COUNT	11/11/2021	3,200.00
KLEMENT DISTRIBUTION INC	FOOD	11/11/2021	503.96
KORNEY BOARD AIDS	SUPPLIES - JH BOYS BBALL	11/11/2021	495.85



LABATT FOOD SERVICE LLC	FOOD	11/4/2021	60,280.56
LAKESHORE LEARNING MATERIALS	SPED CLASSROOM SUPPLIES - CHAMBERLIN - CALMING COLORS EASY-CLEAN ROOM DIVIDER COST REPORT	11/4/2021	151.05
LAKESHORE LEARNING MATERIALS	CLASSROOM SUPPLIES-SANDY DARBY	11/4/2021	79.76
LITTLE CAESARS PIZZA	FOOD	11/4/2021	10,206.00
MARKS PLUMBING PARTS	SUPPLIES	11/4/2021	53.81
MARRIOTT HOTEL	HOTEL - TDEA CONF/CONTEST - HOUSTON. (NEED CHK 11/19/21 TO MAIL IN ADVANCE)	11/18/2021	673.56
MCCOY'S	SUPPLIES	11/4/2021	18.58
MCCOY'S	SUPPLIES	11/4/2021	21.55
MCCOY'S	SUPPLIES	11/4/2021	96.94
MCCOY'S	SUPPLIES	11/4/2021	374.20
MCLEMORE BUILDING MAINTENANCE INC	CONTRACT SERVICES	11/4/2021	88,831.00
MCNUTT, MICHELLE	Hotel Reimbursement	11/4/2021	398.84
MEDICAID CLMS SOLUT(INC)	SPED CONTRACTED R & S SERVICES - 10/28/2021	11/4/2021	1,376.72
MEDICAID CLMS SOLUT(INC)	SPED CONTRACTED R & S SERVICES - 10/21/2021	11/4/2021	2.89
MEDICAID CLMS SOLUT(INC)	SPED CONTRACTED R & S SERVICES - 11/4/2021	11/11/2021	31.76
MIGHTY MUSIC PUBLISHING	MOORE - UIL SUPPLIES	11/4/2021	188.99
MORIDGE MFG/THE GRASSHOPPER CO	SUPPLIES	11/18/2021	3,007.13
NAPA AUTO PARTS	SHOP SUPPLIES	11/4/2021	52.47
NATIONAL BENEFIT SERVICES LLC	COBRA OCTOBER 2021	11/4/2021	129.00
NATIONAL FFA ORGANIZATION	NAT'L CONVENTION REGISTRATION	11/4/2021	560.00
NEW DAIRY OPCO LLC	FOOD	11/4/2021	3,842.86
NEW DAIRY OPCO LLC	FOOD	11/4/2021	3,903.44
NEW DAIRY OPCO LLC	FOOD	11/11/2021	3,646.09
NEXTLINK INTERNET	CONTRACTED SERVICES - WAN/SP	11/11/2021	1,950.00
NOBELUS LLC	TEACHERS SUPPLY ROOM	11/4/2021	1,015.92

	INSTRUCTIONAL MATERIALS		
NORTH AMERICAN ANALYTICAL LABS, INC.	CONTRACT SERVICES	11/4/2021	5,664.00
O'REILLY AUTOMOTIVE INC	SHOP SUPPLIES	11/11/2021	10.98
O'REILLY AUTOMOTIVE INC	SHOP SUPPLIES	11/18/2021	47.22
OFFICE DEPOT	SUPPLIES - PRINTERS	11/11/2021	2,999.90
OSINGA, LAURA	SPED CONTRACTED	11/4/2021	306.00
	CAMPUS/TEACHER SUPPORT -		
	SEPTEMBER & OCTOBER 2021		
PARISH, MACKENZIE	SPED CONTRACTED OT SERVICES -	11/4/2021	772.50
	Oct-21		
PATTYCAKES BAKERY	Cake and cookies for	11/18/2021	100.00
	Veteran's assembly		
PAYNE, MELANIE	MEAL\$ - LONE STAR COUNSELOR	11/4/2021	56.00
	CONF - FRISCO. (NEED CHK NOV		
	5TH)		
PEPPERMINT PIG, THE	WAGNER - LIBRARY BOOKS	11/11/2021	896.08
PEPPERMINT PIG, THE	Books	11/11/2021	672.82
PEPPERMINT PIG, THE	LIBRARY BOOKS	11/11/2021	894.13
PEPPERMINT PIG, THE	WAGNER - LIBRARY BOOKS	11/11/2021	242.00
PETROLEUM TRADERS CORPORATION	FUEL	11/11/2021	3,628.60
PHELPS, ELIZABETH	REIMBURSE FOR MEALS GIRLS	11/11/2021	90.00
	BBALL @ CLEBUNE NOV 2 (DIDN'T		
	KNOW WHATABURGER CLOSED EARLY		
	HAD TO CHOOSE CICI'S AND THEY		
	WOULD NOT ALLOW A SCHOOL		
	CHARGE)		
PITNEY BOWES RESERVE ACCT	POSTAGE	11/4/2021	300.00
PITNEY BOWES RESERVE ACCT	POSTAGE	11/18/2021	300.00
POSITIVE PROMOTIONS INC	GENERAL ACTIVITY- RED RIBBON	11/4/2021	322.83
	WEEK PRIZES		
PRECISION BUSINESS MACHINES INC	ONE TOUCH PRINTER PAPER	11/11/2021	320.83
PRICE, CALLIE	MISC OPERATING	11/18/2021	49.26
PRICE, CAMERON	NATL FFA CONV - PARKING	11/4/2021	36.00
	GARAGE IN/OUT REIMBURSEMENT		

PRO-ED INC	SPED TESTING SUPPLIES - PROTOCOLS COST REPORT	11/4/2021	68.20
PRO-TUFF DECALS	SUPPLIES - FOOTBALL	11/4/2021	227.55
REALLY GOOD STUFF INC LLC	KG - CLASSROOM TAKE-HOME BAGS INSTRUCTIONAL MATERIAL	11/11/2021	227.88
RED ROVER TECHNOLOGIES	CONTRACTED SERVICE	11/18/2021	8,454.00
RENAISSANCE AUSTIN HOTEL	LODGING	11/18/2021	457.80
RHODES, JUSTIN	MEALS AMY SCHRUTKA & JUSTIN RHODES TO SOCCER CLINIC @ GALVESTON NOV 18-19	11/18/2021	64.00
RIGGS MACHINE & WELDING INC	AG MECH SUPPLIES	11/18/2021	991.75
RIVERSIDE INSIGHTS	WJIV Interpretation and Instructional Intervention Tier I Examiner's 2-5 OnlineL icense, 1-year Renewal	11/18/2021	125.10
ROBBINS, WENDY	MISC OPERATING	11/4/2021	49.26
SALUS EDUCATION, LLC	CONTINUING NURSE EDUCATION	11/4/2021	310.80
SAN ANGELO ISD	SVILLE PART DUE GIRLS BBALL PICK GAME VS FORT STOCKTON @ SAN ANGELO NOV 6	11/18/2021	408.00
SARA LEON & ASSOCIATES PLLC	PROF SERVICES	11/11/2021	608.00
SAUCEDA, VICTOR	LEADERSHIP BLUEPRINT CKH WORKSHOP MEALS 11/17&11/18 2021 2 BREAKFASTS@8.00 2 LUNCHES@10.00 2 DINNERS@18.00	11/11/2021	72.00
SCHOLASTIC BOOK FAIRS INC	SANCHEZ - BILINGUAL CLASSROOM SUPPLIES FROM THE BOOK FAIR	11/18/2021	98.78
SCHOLASTIC BOOK FAIRS INC	SCHOLASTIC BOOK FAIR SALES	11/19/2021	2,134.23
SCHOOL OUTLET	FF&E FINE ARTS SUPPLIES	11/12/2021	6,286.97
SCHRUTKA, AMY	MEALS AMY SCHRUTKA & JUSTIN RHODES TO SOCCER CLINIC @ GALVESTON NOV 18-19	11/18/2021	64.00
SECRETARY OF STATE'S OFFICE-ELECTIONS DIV	SEMINAR	11/4/2021	275.00
SERVPRO OF FLOWER MOUND	CLEAN/ SANITIZE SHOULDER PADS	11/4/2021	1,240.00

	- FOOTBALL		
SIGNS EXPRESS+	DECALS	11/4/2021	352.00
SIGNS EXPRESS+	BANNER - ALL SPORT	11/4/2021	120.00
SIGNS EXPRESS+	LOCKER TAGS VAR FB	11/18/2021	232.50
	BI-DISTRICT PLAYOFF VS DUNBAR @ TSU NOV 11		
SMITH SUPPLY COMPANY	SUPPLIES	11/4/2021	335.88
SMITH SUPPLY COMPANY	SUPPLIES	11/4/2021	(21.59)
SMITH SUPPLY COMPANY	SUPPLIES	11/4/2021	52.08
SMITH SUPPLY COMPANY	SUPPLIES	11/4/2021	174.17
SMITH SUPPLY COMPANY	SUPPLIES	11/4/2021	5.35
SMITH SUPPLY COMPANY	SUPPLIES	11/4/2021	35.92
SMITH SUPPLY COMPANY	SUPPLIES	11/4/2021	579.52
SMITH SUPPLY COMPANY	SUPPLIES	11/18/2021	3.60
SMITH SUPPLY COMPANY	SUPPLIES	11/18/2021	66.69
SMITH SUPPLY COMPANY	SUPPLIES	11/18/2021	450.63
SMITH SUPPLY COMPANY	SUPPLIES	11/18/2021	131.39
SMITH SUPPLY COMPANY	SUPPLIES	11/18/2021	57.29
SMITH SUPPLY COMPANY	SUPPLIES	11/18/2021	2.41
SONIC DRIVE IN	STUDENT AWARDS	11/11/2021	150.00
SOUTHWEST CONSORTIUM	DRUG SCREENING	11/11/2021	1,996.50
STANFIELD, AMANDA	TEXAS COUNCIL OF THE SOCIAL STUDIES CONFERENCE MEALS: 2 lunches@10.00 3 dinners@18.00 3 breakfasts@8.00 11/11/2021-11/14/2021 DELIVER TO SCHOOL	11/4/2021	98.00
STANFIELD, AMANDA	FUEL	11/18/2021	10.00
STAPLES ADVANTAGE	CLASSROOM SUPPLIES-KAISER	11/4/2021	49.17
STAPLES ADVANTAGE	SUPPLIES - JH	11/4/2021	20.88
STAPLES ADVANTAGE	OFFICE SUPPLIES	11/11/2021	85.12
STAPLES ADVANTAGE	SUPPLIES	11/11/2021	54.95
STAPLES ADVANTAGE	CLASSROOM SUPPLIES-BURLESON	11/18/2021	14.30
STAPLES ADVANTAGE	CAREER TECH SUPPLIES	11/18/2021	84.15

STAPLES ADVANTAGE	LIBRARY SUPPLIES	11/18/2021	27.98
STAPLES ADVANTAGE	SUPPLIES	11/18/2021	181.68
STARFALL EDUCATION FOUNDATION	SCHOOL MEMBERSHIP 2021-2022	11/11/2021	270.00
STEARNS, ELIZABETH	MEAL\$ - TX ART EDUCATORS CONF - ROUND ROCK	11/3/2021	108.00
STEPHENVILLE OPTIMIST CLUB	OPTIMIST CLUB	11/4/2021	122.00
STEPHENVILLE PRINTING CO INC/COYOTE DESIGNS	BUSINESS CARDS - CAVAZOS AND TODD	11/4/2021	62.25
STEPHENVILLE PRINTING CO INC/COYOTE DESIGNS	SUPPLIES - JH GIRLS	11/4/2021	189.55
STEVE WEISS MUSIC	HS Percussion Supplies	11/4/2021	159.45
SWISH INC	SUPPLIES	11/4/2021	139.87
SWISH INC	SUPPLIES	11/18/2021	95.95
SWORD, ARIELLE	MEAL\$ - CHOIR PRE-AREA AUDITIONS - MINERAL WELLS HS	11/4/2021	144.00
SWORD, ARIELLE	MEAL\$ - REGION CHOIR EVENT - GLEN ROSE HS	11/11/2021	144.00
TACO CASA	CHEER MEAL\$ - VOLLEYBALL BI-DISTRICT @ GRAHAM	11/4/2021	61.21
TACO CASA	CHEER MEAL\$ - VOLLEYBALL AREA @ ALEDO	11/11/2021	42.51
TACO CASA	CHEER MEAL\$ - VOLLEYBALL REGIONAL QUARTER FINAL. VS ARGYLE @ AZLE	11/11/2021	36.78
TACO CASA	MEALS BOYS BBALL @ MILLSAP	11/18/2021	225.05
	13-Nov		
TAHPERD	MEMBERSHIP	11/18/2021	70.00
TAJE	CONTEST MEMBERSHIP	11/11/2021	165.00
TAJE	UIL JOURNALISM MEET	11/11/2021	170.00
TALLACH, GABRIELA	MEAL\$ - LONE STAR COUNSELOR CONF - FRISCO. (NEED CHK NOV 5TH)	11/4/2021	56.00
TARLETON ATHLETICS	FACILITY USE - BI DISTRICT FOOTBALL PLAYOFF SVILLE VS DUNBAR @ TSU NOV 11	11/11/2021	7,500.00

TASB INC	MEMBERSHIP RENEWAL	11/18/2021	7,123.03
TASB RISK MANAGEMENT FUND	TASB RISK MANAGEMENT -	11/11/2021	80,640.00
TASBO	TASBO MEMBERSHIP - WHITNEY DEMETRUK	11/11/2021	135.00
TASSP	MEMBERSHIP RENEWAL - TASSP - BRAD BURLESON	11/4/2021	255.00
TCA	TEXAS COUNSELING ASSOCIATION MEMBERSHIP DUES 160.00 PLUS TSCA ADD ON (20.00).	11/11/2021	180.00
TCEA	TRAVEL - INSTRUCTIONAL DEVELOPMENT	11/4/2021	339.00
TCEA	TRAVEL - INSTRUCTIONAL DEVELOPMENT	11/4/2021	339.00
TCEA	TRAVEL - INSTRUCTIONAL DEVELOPMENT	11/4/2021	339.00
TCEA	TRAVEL - INSTRUCTIONAL DEVELOPMENT	11/4/2021	339.00
TCG ADMINISTRATORS	403(b) MONTHLY ADMINISTRATION FEES	11/4/2021	52.50
TEACHERS PAY TEACHERS	THE WATER CYCLE DIAGRAM, BOOK READING PASSAGE, WATER CYCLE IN A BAG EXPERIMENT - HIGH SCHOOL COST REPORT	11/4/2021	3.50
TEACHERS PAY TEACHERS	ELA LESSON BUNDLES	11/11/2021	46.48
TEACHERS PAY TEACHERS	SUPPLIES	11/18/2021	44.54
TENNIS OUTLET	SUPPLIES - TENNIS	11/18/2021	1,665.90
TEXAS DEPT OF AGRICULTURE	LICENSE FEE	11/4/2021	75.00
TEXAS DEPT OF PUBLIC SAFETY	MISC OPERATING	11/18/2021	419.00
THE N AT HARDWAY RANCH LLC	FACILITY - CROSS COUNTRY BANQUET	11/11/2021	400.00
TILL, MISTI	CONFERENCE TRAVEL - NOV. 14 - NOV. 16 MEALS 2 BREAKFAST - \$16 2 LUNCHEES - \$20 2 DINNER	11/18/2021	72.00

(\$36)

TIMMONS EXTERMINATING LLC	CONTRACT SERVICE	11/4/2021	250.00
TRIPLE CROWN FORD LINCOLN LLC	CONTRACT SERVICE	11/11/2021	10.00
TROUB, IAN	MEAL MONEY FOR CAST CONFERENCE NOV. 10 - NOV. 13 BKFAST - \$8 x 3= \$24 LUNCH - \$10 x 3= \$30 DINNER - \$18 x 3= \$54	11/4/2021	108.00
VANDERMEER DIESEL EQUIPMENT SERVICES	A/C REPAIR	11/4/2021	1,890.07
VERNIER SOFTWARE AND TECHNOLOGY	SUPPLIES	11/4/2021	1,293.24
WATER SHOP, THE	COOLER RENTAL & WATER DELIVERY	11/4/2021	66.88
WATER SHOP, THE	WATER - OPEN PO	11/4/2021	12.50
WATER SHOP, THE	WATER - OPEN PO	11/4/2021	10.00
WATER SHOP, THE	WATER SERVICE 2021-2022	11/4/2021	106.65
WATER SHOP, THE	SHOP SUPPLIES	11/11/2021	102.38
WATER SHOP, THE	WATER SHOP - WATER AND RENTAL FEE	11/11/2021	150.00
WEST MUSIC COMPANY	HAYNES - FINE ARTS INSTRUCTIONAL MATERIALS	11/4/2021	96.86
WHATABURGER	MEALS VOLLEYBALL PLAYOFF VS VERNON @ GRAHAM NOV 1	11/4/2021	170.67
WHATABURGER	HONORS ASSEMBLY 25 GIFT CARDS	11/11/2021	125.00
WHATABURGER	MEALS GIRLS BBALL VS FORT STOCKTON @ SAN ANGELO NOV 6	11/11/2021	130.97
WHATABURGER	MEALS FR GOLD FOOTBALL @ GRANBURY NOV 4	11/11/2021	115.00
WISENER, CYNTHIA	MEAL\$ - LONE STAR COUNSELOR CONF - FRISCO. (NEED CHK NOV 5TH)	11/4/2021	56.00
WOMACK, JEROD	NO SUBURBAN AVAILABLE - WOMACK TO VB PLAYOFF VS SPRINGTOWN @ ALEDO NOV 4	11/11/2021	72.80
WORTHINGTON CONTRACT FURNITURE LP	FF&E OFFICE SUPPLIES	11/12/2021	70,389.83
WORTHINGTON CONTRACT FURNITURE LP	FF&E ATHLETICS SUPPLIES	11/12/2021	35,758.68

WRIGHT'S ICE SERVICE	ICE MACHINE RENTAL	11/4/2021	415.00
WRIGHT'S ICE SERVICE	ICE SERVICE 2021-2022	11/4/2021	405.00
WRIGHT'S ICE SERVICE	NOVEMBER 2021 BALANCE	11/11/2021	95.00
YELLOW FOLDER LLC	CONTRACTED SERVICE	11/18/2021	195.00