

VENDOR	INVOICE DESCRIPTION	CHECK DATE	AMOUNT
ACET (ASSN FOR COMPENSATORY EDUCATORS OF TX)	ACET Fall Conference - Virtual - for Michelle McNutt	9/30/2021	375.00
AFFORDACARE URGENT CARE	PHYSICALS	9/9/2021	3150.00
AFISCO INDUSTRIAL	SUPPLIES - JH GIRLS	9/17/2021	130.45
AGIREPAIR TX, LLC	CONTRACTED IPAD REPAIRS	9/8/2021	89.00
AGIREPAIR TX, LLC	SUPPLIES	9/8/2021	89.00
AGIREPAIR TX, LLC	SUPPLIES - IPAD REPAIR	9/8/2021	287.00
AGIREPAIR TX, LLC	CONTRACTED REPAIR - IPADS	9/8/2021	79.00
AGIREPAIR TX, LLC	CONTRACTED REPAIR - IPADS	9/8/2021	79.00
AGIREPAIR TX, LLC	CONTRACTED REPAIR - IPADS	9/8/2021	773.00
AGIREPAIR TX, LLC	CONTRACTED REPAIR - IPADS	9/24/2021	258.00
AIRGAS USA LLC	CYLINDER LEASE	9/24/2021	2123.67
ALERT SERVICES INC	SUPPLIES - ATHLETIC TRAINER	9/16/2021	940.00
ALERT SERVICES INC	SUPPLIES - ATHLETIC TRAINER	9/29/2021	48.00
ALERT SERVICES INC	SUPPLIES- ATHLETIC TRAINER	9/30/2021	2582.85
ALFORD WATER CONDITIONING & PLUMBING INC	CAMPUS KITCHENS WATER SOFTENER SALT	9/15/2021	251.30
ALFORD WATER CONDITIONING & PLUMBING INC	CAMPUS KITCHEN WATER SOFTENER SALT	9/15/2021	53.85
ALFORD WATER CONDITIONING & PLUMBING INC	CAMPUS KITCHEN WATER SOFTENER SALT	9/16/2021	511.65
AMAZON CAPITAL SERVICES INC	HAYNES - FINE ART INSTRUCTIONAL MATERIALS	9/16/2021	94.21
AMAZON CAPITAL SERVICES INC	SPED DISTRICT SUPPLIES - CLEANING AND OFFICE SUPPLES	9/24/2021	325.28
AMAZON CAPITAL SERVICES INC	GRIMES - CLASSROOM SUPPLIES	9/24/2021	77.94
AMAZON CAPITAL SERVICES INC	GRIMES - CLASSROOM SUPPLIES	9/24/2021	91.69
AMAZON CAPITAL SERVICES INC	LASATER - CLASSROOM SUPPLIES	9/24/2021	29.20
AMAZON CAPITAL SERVICES INC	LIBRARY SUPPLIES	9/24/2021	172.95
AMAZON CAPITAL SERVICES INC	SUPPLIES	9/24/2021	251.00
AMAZON CAPITAL SERVICES INC	SUPPLIES	9/24/2021	133.96
AMAZON CAPITAL SERVICES INC	SUPPLIES	9/24/2021	169.99
AMAZON CAPITAL SERVICES INC	PAPER GOOD FOR STUDENT MEALS	9/30/2021	3825.00

AMAZON CAPITAL SERVICES INC	Marcum- AP books	9/30/2021	140.00
AMAZON CAPITAL SERVICES INC	COUNSELOR SUPPLIES	9/30/2021	461.66
AMAZON CAPITAL SERVICES INC	SUPPLIES - TECHS	9/30/2021	31.96
AMAZON CAPITAL SERVICES INC	SOTO - CLASSROOM SUPPLIES	9/30/2021	42.46
AMAZON CAPITAL SERVICES INC	SCOTT - CLASSROOM SUPPLIES	9/30/2021	46.92
AMAZON CAPITAL SERVICES INC	PRINCIPAL SUPPLIES-MOUSE	9/30/2021	79.99
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-STOOLS, PENCILS, EARBUDS	9/30/2021	127.74
AMAZON CAPITAL SERVICES INC	VELAZQUEZ - CLASSROOM INSTRUCTIONAL MATERIALS	9/30/2021	259.40
AMAZON CAPITAL SERVICES INC	SPED SUPPLIES - VELCRO DOTS, RUBBER GLOVES, PLASTIC PIT BALLS	9/30/2021	189.79
AMAZON CAPITAL SERVICES INC	SPED SUPPLIES - CHAMBERLIN - PROSOURCE FIT TRI-FOLD FOLDING 6'X4' MATS - FOR SENSORY LAB WALL	9/30/2021	130.94
AMAZON CAPITAL SERVICES INC	SUPPLIES	9/30/2021	271.68
AMAZON CAPITAL SERVICES INC	SUPPLIES	9/30/2021	-99.00
AMAZON CAPITAL SERVICES INC	SUPPLIES	9/30/2021	760.65
ANDY'S TIRE SERVICE (INC)	TIRE REPAIR	9/16/2021	25.00
ANDY'S TIRE SERVICE (INC)	TIRE REPAIR	9/16/2021	30.00
ANDY'S TIRE SERVICE (INC)	TIRE #105	9/16/2021	418.74
ANDY'S TIRE SERVICE (INC)	TIRE #138	9/24/2021	332.21
ANDY'S TIRE SERVICE (INC)	TIRE REPAIR	9/30/2021	25.00
APPLE INC	SUPPLIES - APP REQUEST (SPED)	9/24/2021	299.99
APPLE INC	SUPPLIES - INSTRUCTIONAL (SANDY DARBY - HOOK)	9/30/2021	35.99
AT&T MOBILITY	Unlimited Data, Mobile Hotspot	9/24/2021	36.00
ATMOS ENERGY	UTILITIES - NATURAL GAS	9/15/2021	108.66
ATMOS ENERGY	UTILITIES - NATURAL GAS	9/15/2021	53.59
ATMOS ENERGY	UTILITIES - NATURAL GAS	9/15/2021	145.36
ATMOS ENERGY	UTILITIES - NATURAL GAS	9/15/2021	175.68

ATMOS ENERGY	UTILITIES - NATURAL GAS	9/15/2021	50.41
ATMOS ENERGY	UTILITIES - NATURAL GAS	9/15/2021	116.76
ATMOS ENERGY	UTILITIES - NATURAL GAS	9/24/2021	265.03
ATMOS ENERGY	UTILITIES - NATURAL GAS	9/29/2021	23.86
ATMOS ENERGY	UTILITIES - NATURAL GAS	9/29/2021	147.75
ATSSB REGION 7	HS Band Entry Fees	9/16/2021	260.00
B & A MEDIATECH	2021-2022 STUDENT HANDBOOK	9/9/2021	599.90
	TRANSLATION (10 HOURS @ \$59.99/HR)		
BAKER'S DONUTS	STAFF MEETING B/F	9/16/2021	123.00
BARBEREE, ROBERT	TRAVEL MEALS	9/16/2021	90.00
BAREFOOT ATHLETICS	SUPPLIES- PRE ATHLETICS #	9/24/2021	961.00
	178003		
BAREFOOT ATHLETICS	SUPPLIES- PRE ATHLETICS #	9/24/2021	1680.00
	178004		
BAREFOOT ATHLETICS	SUPPLIES- PRE ATHLETICS #	9/24/2021	820.00
	178003		
BAREFOOT ATHLETICS	SUPPLIES - BOYS BBALL #	9/30/2021	180.00
	177725		
BAXTER CHEM & JANITORIAL SUPPLY	CLEANING SUPPLIES - CAMPUS KITCHENS	9/15/2021	439.42
BAXTER CHEM & JANITORIAL SUPPLY	SHOP SUPPLIES	9/24/2021	310.72
BAXTER CHEM & JANITORIAL SUPPLY	SUPPLIES - JH LAUNDRY	9/30/2021	502.66
BEANS & FRANKS	STAFF MTG - COFFEE	9/9/2021	116.40
BEANS & FRANKS	5lb bag of coffee beans	9/30/2021	56.70
BEANS & FRANKS	STAFF MTG - COFFEE	9/30/2021	116.40
BENNETT'S OFFICE SUP INC	SUPPLIES - VOLLEYBALL	9/9/2021	2198.67
BEST DONUTS	MANAGER MEETING SNACKS	9/24/2021	18.55
BLICK ART MATERIALS	HAYNES - INSTRUCTIONAL MATERIALS	9/16/2021	280.76
BLICK ART MATERIALS	ART SUPPLIES	9/24/2021	486.33
BOWERS, SAVANNAH	MEAL\$ - STATE FAIR OF TX	9/30/2021	88.00
	SCIENCE FAIR - DALLAS. (CHK NEEDED OCT 1ST)		

BRADSHAW, HELEN	MISC OPERATING - FINGERPRINTS	9/16/2021	49.26
BRAZOS RIVER RDSPD/PEASTER ISD	BRAZOS RIVER DAY SCHOOL - 1ST QUARTER PAYMENT	9/16/2021	16900.00
BREAKTHROUGH COMMUNICATIONS	REPEATER SERVICE	9/9/2021	330.00
BREWER MIDDLE SCHOOL	ENTRY FEE JH VB @ FT.WORTH	9/9/2021	300.00
	25-Sep		
BROCK HIGH SCHOOL	ENTRY FEE GOLF TOURN @ BROCK	9/9/2021	750.00
	15-Sep		
BROWNWOOD HIGH SCHOOL	ENTRY FEE HS & JH CC MEET @ BWOOD SEPT 1	9/9/2021	350.00
BROWNWOOD ISD	DISTRICT DUES 21-22	9/9/2021	6500.00
BRUNER MOTORS INC	SHOP SUPPLIES	9/24/2021	15.52
BURCH, BROCK	MEAL\$ - WEST TX FAIR - ABILENE	9/9/2021	112.00
BURCH, BROCK	MEAL\$ - STATE FAIR OF TX - DALLAS (SUPERVISING STUDENTS - NEED CHK 9/17/2021)	9/16/2021	168.00
BURCH, BROCK	MEAL\$ - STATE FAIR OF TX LIVESTOCK JUDGING - DALLAS	9/30/2021	136.00
BURKS, BRENDA	FLAGS - JH BOYS	9/24/2021	280.00
CALAHAN, ANN	TRAVEL MEALS	9/16/2021	80.00
CAREY, JENNIFER	Vehicle Registration, 1990 Chevy VIN# 1GCGC24K1LE218789	9/16/2021	7.50
CAREY, JENNIFER	TAX ASSESSOR COLLECTOR	9/30/2021	74.40
CAREY, JENNIFER	BUS/CAR INSPECTION RENEWALS	9/30/2021	485.50
CARRIER ENTERPRISE LLC	SUPPLIES	9/30/2021	283.12
CASHMASTER USA INC	REPLACEMENT CORD	9/29/2021	57.72
CDW GOVERNMENT LLC	SUPPLIES - TONER	9/30/2021	1376.71
CDW GOVERNMENT LLC	SUPPLIES - TONER	9/30/2021	158.92
CDW GOVERNMENT LLC	SUPPLIES - PROJECTOR BULBS	9/30/2021	620.00
CENTURYLINK	UTILITIES	9/30/2021	3125.63
CHICK-FIL-A	MEALS VARSITY FB @ EVERMAN	9/9/2021	641.37
	3-Sep		
CHICK-FIL-A	MEALS FR A FB @ EVERMAN SEPT	9/9/2021	237.27

		2		
CHICK-FIL-A	MEALS CC @ BWOOD 9-1		9/9/2021	242.76
CHICK-FIL-A	Band, Cheer, Sting Football travel		9/16/2021	1601.50
CHICK-FIL-A	MEALS VOLLEYBALL @ WFALLS		9/16/2021	232.64
	RYDER SEPT 14			
CHICK-FIL-A	MEALS VOLLEYBALL @ KENNEDALE		9/24/2021	143.52
		21-Sep		
CHICK-FIL-A	MEALS VOLLEYBALL @ BWOOD SEPT		9/30/2021	221.79
		24		
CHILDS, GLEN	Meals for region jazz audtions		9/16/2021	144.00
CHILDS, GLEN	HS Band Travel		9/24/2021	192.00
CHILDS, GLEN	HS Band Travel		9/30/2021	1096.00
CICI'S PIZZA #663	MEALS - CROSS COUNTRY @ HICO		9/9/2021	140.00
		8-Sep		
CITIBANK-0062	HOTEL - LA QUINTA		9/15/2021	92.88
CITIBANK-0062	STUDENT TRAVEL -NATL FCCLA CONF - NASHVILLE,TN. - AMERICAN AIRLINES		9/15/2021	-272.79
CITIBANK-0062	FFA NATIONAL CONVENTION - AMERICAN AIRLINES		9/15/2021	2030.00
CITIBANK-0062	NATIONAL FFA CONVENTION - AVIS RENTAL CARS		9/15/2021	832.78
CITIBANK-0835	New Employee Orientation-Baker's Donuts		9/15/2021	109.14
CITIBANK-0835	Mentor/Mentee Orientation - Schlotsky's		9/15/2021	275.73
CITIBANK-0835	Scientific Spelling- Hook Elementary		9/15/2021	-71.85
CITIBANK-0843	AMERICAN RED CROSS - HOOK CPR		9/15/2021	192.00
CITIBANK-0850	AMERICAN RED CROSS - CPR - INSTRUCTOR WADE WHITEHEAD - CHAMBERLIN		9/15/2021	224.00

CITIBANK-0868	MCFARLIN - TEACHERS PAY TEACHERS CHARGES ON AUGUST 14, 15 AND 17.	9/15/2021	11.93
CITIBANK-0868	AMERICAN RED CROSS - CENTRAL CPR	9/15/2021	320.00
CITIBANK-0868	SCHRUTKA - RED CROSS TRAINING IN DALLAS. 8/12-8/13	9/15/2021	119.84
CITIBANK-0876	SPED IEP TRAINING - SPED TEACHERS - BREAKFAST AND SNACKS	9/15/2021	80.79
CITIBANK-0876	ONE YEAR SUBSCRIPTION - SLP TOOLKIT	9/15/2021	664.35
CITIBANK-0900	TSUG 2021 CONFERENCE SEPT 20-22, 2021 ALEIDA VANDALSEM	9/15/2021	425.00
CITIBANK-0900	SUPPLIES-WALMART, SHERWIN WILLIAMS	9/15/2021	65.04
CITIBANK-1519	TEA EMERGENCY CERTIFICATIONS FOR HEATHER STEED, KELLI ROBERSON, AND ANGEL BROOKS (\$57 EACH)	9/15/2021	171.00
CITIBANK-1519	HOTEL ROOM DEPOSIT FOR SKYWARD CONFERENCE AT KALAHARI RESORTS IN ROUND ROCK ON SEPTEMBER 20-22 FOR APRIL PRATHER & TERI HODGES	9/15/2021	179.00
CITIBANK-3022	SNACKS FOR JH CC MEET @ BWOOD SEPT 1	9/15/2021	92.02
CITIBANK-3022	GAME DAY SKINZ - HELMET SKINS - FOOTBALL	9/15/2021	2324.55
CITIBANK-3022	H.E.B.- CONCESSION	9/15/2021	319.08
CITIBANK-3022	STAPLES - FOOTBALL	9/15/2021	59.88
CITIBANK-3022	STAT SUBSCRIPTION - VOLLEYBALL	9/15/2021	99.99
CITIBANK-3022	WALMART - CROSS COUNTRY	9/15/2021	189.99

CITIBANK-3022	SILVER SANDS RENTALS	9/15/2021	2379.10
CITIBANK-3022	DAIRY QUEEN - MEALS FRESH B @ MIDLOTHIAN SEPT 2	9/16/2021	219.75
CITIBANK-3022	WALMART - FOOTBALL	9/16/2021	71.27
CITIBANK-3145	SUPPLIES - WALMART	9/15/2021	32.86
CITIBANK-3145	AMERICAN RED CROSS CPR - INSTRUCTOR WENDY SVOBODA - SHS	9/15/2021	736.00
CITIBANK-3756	AMERICAN RED CROSS - INSTRUCTOR GREEN	9/15/2021	224.00
CITIBANK-3756	WALMART - ELA - CLASSROOM ACTIVITY PLAYDOUGH	9/16/2021	62.00
CITIBANK-4708	PIZZA HUT - VOLLEYBALL @ KRUM 7-Aug	9/15/2021	122.99
CITIBANK-4708	H.E.B. - VOLLEYBALL @ WIMBERLY AUG 12-14	9/15/2021	313.76
CITIBANK-4708	BIG STAR LODGE - VOLLEYBALL @ WIMBERLY TOURN AUG 12-14	9/15/2021	1960.00
CITIBANK-4740	OFFICE SUPPLIES-STAPLES	9/15/2021	47.46
CITIBANK-4740	TEXAS SKYWARD USERS GROUP CONFERENCE REGISTRATION SEPTEMBER 19-22, 2021	9/15/2021	425.00
CITIBANK-4740	KALAHARI RESORT/CONFERENCE CENTER - ROUND ROCK TSUG CONFERENCE	9/15/2021	179.00
CITIBANK-4740	TASA MEMBERSHIP 2021-2022 - TERI HODGES	9/15/2021	278.00
CITIBANK-6378	SUBWAY SANDWICHES	9/15/2021	83.88
CITIBANK-6378	DR. UNDERWOOD RECEPTION 8/31/2021	9/15/2021	63.34
CITIBANK-6378	THE RED UMBRELLA - CUPCAKES FOR UNDERWOODS RECEPTION	9/15/2021	113.66
CITIBANK-9913	KALAHARI RESORT/CONFERENCE CENTER - ROUND ROCK TSUG	9/15/2021	358.00

CITIBANK-9913	CONFERENCE TEXAS SKYWARD USERS GROUP CONFERENCE REGISTRATION SEPTEMBER 19-22, 2021	9/15/2021	1275.00
CITY OF STEPHENVILLE	UTILITIES - WATER, SEWER, GARBAGE	9/9/2021	3121.56
CITY OF STEPHENVILLE	UTILITIES - WATER, SEWER, GARBAGE	9/24/2021	10204.98
CITY OF STEPHENVILLE	School Resource Officer for 2020-2021 School Year	9/29/2021	85785.53
CITY OF STEPHENVILLE	School Resource Officer for 2020-2021 School Year	9/29/2021	102535.21
CITY OF STEPHENVILLE	CONTRACT SERVICE	9/30/2021	25.00
CLASSLINK INC	SUPPLIES	9/16/2021	1375.00
CLAY EWELL EDUCATIONAL SERVICES	GREENHAND CAMP ENTRY FEES	9/30/2021	312.00
COCA COLA SOUTHWEST BEVERAGES	FOOD	9/15/2021	211.80
COCA COLA SOUTHWEST BEVERAGES	SUPPLIES - JH GIRLS	9/24/2021	555.30
COMMUNICAN	SUPPLIES	9/30/2021	241.89
COOPER REHAB INC	SPED CONTRACTED PT SERVICES - Aug-21	9/9/2021	2675.00
COOPER'S ORIGINAL PIT BAR-B-Q	MEALS JV GOLD FOOTBALL @ MASON SEPT 23	9/30/2021	280.00
COPELAND, GREGORY	FUEL-JAZZ AUDITIONS @ GRAHAM	9/24/2021	41.80
CROWN AWARDS	AWARDS - JH GIRLS	9/24/2021	437.99
CTRMA MUNICIPAL SERVICE BUREAU	EMPLOYEE TRAVEL	9/24/2021	10.92
CURRICULUM ASSOCIATES LLC	BRIGANCE CIBS II - CLASSROOM KIT - WS11620	9/30/2021	379.68
CURRICULUM CENTER FOR FAMILY & CONSUMER SCIEN	CURRICULUM	9/30/2021	650.00
DAIRY QUEEN	MEALS VOLLEYBALL TOURN @ GODLEY SEPT 18	9/24/2021	147.00
DAN YATES PAINTING	CONTRACT SERVICE	9/30/2021	300.00
DAWSON, ADDIE	MISC OPERATING	9/30/2021	49.26
DELL MARKETING LP	CONTRACTED SERVICES	9/24/2021	6886.79
DEMETRUK, WHITNEY	MEALS FOR SKYWARD CONVENTION	9/16/2021	100.00

	IN ROUND ROCK, TX ON		
	SEPTEMBER 19-22 3 BREAKFASTS		
	@ \$24 4 LUNCHEES @ \$40 2		
	DINNER @ \$36 =\$100		
DENNING CONSULTING	SALARY NEG, PR	9/30/2021	540.00
	ACCRUALS/BUDGET PROCESS,		
	MEDICARE PART D, TEACHER		
	MATRIX		
DIRECT ENERGY BUSINESS - DALLAS	UTILITIES - ELECTRICITY	9/29/2021	60343.44
DISH NETWORK	SATELLITE SVC 2021-22	9/9/2021	174.64
DOWELL ACE HARDWARE/THE HOME PLACE	SUPPLIES	9/30/2021	5.03
DOWELL ACE HARDWARE/THE HOME PLACE	SUPPLIES	9/30/2021	6.98
EARTHGRAINS BAKING CO INC	FOOD	9/9/2021	331.32
EARTHGRAINS BAKING CO INC	FOOD	9/9/2021	402.30
EARTHGRAINS BAKING CO INC	FOOD	9/15/2021	248.11
EARTHGRAINS BAKING CO INC	FOOD	9/24/2021	190.38
EARTHGRAINS BAKING CO INC	FOOD	9/24/2021	256.11
EARTHGRAINS BAKING CO INC	FOOD	9/30/2021	338.77
ECAMPUS SYSTEMS	STUDENT DATA	9/9/2021	1060.00
ECHOLS, ALECIA	CONTRACT SVCS	9/30/2021	690.00
ED311/PARK PLACE PUBLICATIONS LP	REGISTRATION	9/9/2021	200.00
EDLIO LLC	CONTRACTED SERVICES	9/24/2021	6900.00
EDUCATIONAL ENTERPRISES RECORDING CO	SUPPLIES	9/24/2021	105.00
EDUPHORIA! INC.	Eduphoria Subscription	9/9/2021	2645.00
EICHELBAUM WARDELL HANSEN POWELL & MEHL	LEGAL ISSUES FOR SCHOOL	9/30/2021	390.00
	SECRETARIES CONFERENCE		
		10/21/2021	
ELMS, CHAD	TRAVEL MEALS	9/16/2021	90.00
ERATH COUNTY APPRAISAL DISTRICT	4th Quarter Entity Billing	9/9/2021	154576.97
		2021	
ESC REGION 11	SUPPLIES - ZOOM LICENSES	9/24/2021	2480.00
ESC REGION 4	Dyslexia Intervention	9/30/2021	820.00
	Fundamentals		
EVANS, SHERRIE	TRAVEL MEALS	9/16/2021	90.00

EVERYTHING SHREDDED	SHREDDING SERVICES 21-22	9/9/2021	90.00
EXPLAIN EVERYTHING SALES INC	SUPPLIES - INSTRUCTIONAL SOFTWARE	9/24/2021	209.70
EXPLORELEARNING LLC	SUPPLIES	9/16/2021	199.98
EXPLORELEARNING LLC	EXPLORE LEARNING - FRAX	9/24/2021	500.00
EXPLORELEARNING LLC	EXPLORE LEARNING - REFLEX MATH LICENSE	9/24/2021	3295.00
FORECAST 5 ANALYTICS	LICENSE AGREEMENT	9/9/2021	13334.00
FREDERICKSBURG ISD	ENTRY FEE VAR GIRLS BBALL TOURN @ FREDERICKBURG DEC	9/30/2021	375.00
	10-Sep		
FUDDRUCKERS	Band, Cheer, Sting Travel	9/30/2021	1454.00
GARBANZO	SUPPLIES	9/30/2021	447.00
GATESVILLE HIGH SCHOOL	ENTRY FEE CC MEET @ GATESVILLE SEPT 18	9/9/2021	500.00
GILLEY, LACY	SPED CONTRACTED OT SERVICES -	9/9/2021	2681.25
	Aug-21		
GLEN ROSE HIGH SCHOOL	ENTRY FEES JH CC MEET @ GLEN ROSE SEPT 15	9/9/2021	300.00
GLEN ROSE HIGH SCHOOL	ENTRY FEE GIRLS BBALL TOURN @ GLEN ROSE DEC 2-4	9/9/2021	900.00
GLEN ROSE HIGH SCHOOL	ENTRY FEE GOLF TOURN @ GLEN ROSE OCT 6	9/30/2021	750.00
GODLEY HIGH SCHOOL	ENTRY FEE FR/JV VOLLEYBALL TOURN @ GODLEY SEPT 18	9/9/2021	250.00
GODLEY HIGH SCHOOL	IOU FOR 1 MORE TEAM - ENTRY FEE FR/JV VOLLEYBALL TOURN @ GODLEY SEPT 18	9/24/2021	250.00
GOODHEART-WILLCOX PUBLISHER	INSTRUCTIONAL MATERIALS	9/30/2021	5869.74
GOPHER SPORT	CITI# 0843 - GOPHER SPORTS PE EQUIPMENT	9/30/2021	477.60
GRACENOTES LLC	CLASSROOM SUPPLIES-DESTIN CHAPMAN 1 YEAR SIGHT READING FACTORY SUBSCRIPTION	9/30/2021	35.00

GRAHAM HIGH SCHOOL BAND BOOSTERS	HS Band Entry Fees	9/16/2021	150.00
GRAHAM ISD BOOSTER CLUB	MEALS FRESH B FOOTBALL @ GRAHAM SEPT 9	9/16/2021	196.00
GRANBURY HIGH SCHOOL ATHLETICS	ENTRY FEE GOLF TOURN @ GRANBURY SEPT 29	9/9/2021	765.00
GRANBURY PIRATE CROSS COUNTRY BOOSTERS	ENTRY FEE JH CC @ GRANBURY	9/9/2021	150.00
GRANBURY PIRATE CROSS COUNTRY BOOSTERS	ENTYR FEE HS CC @ GRANBURY	9/9/2021	300.00
GREATER ERATH COUNTY SPECIAL EDUCATION SSA	CONTRACTED VI & OM SERVICES -	9/9/2021	881.25
HARRIS RATINGS WEEKLY	2021-22 SUBSCRIPTION - FOOTBALL	9/16/2021	99.99
HENDERSHOT EQUIP CO INC	SUPPLIES	9/9/2021	629.98
HICO HIGH SCHOOL	ENTRY FEE CC MEET @ HICO SEPT	9/9/2021	450.00
HILL, DONATHAN	TRAVEL MEALS	9/16/2021	80.00
HOMETOWN SPORTS PHOTOGRAPHY	BANNERS	9/30/2021	525.00
HUBERT COMPANY LLC	CAMPUS STUDENT MEAL TRAYS, RACKS, UTENSILS	9/30/2021	5024.66
HUDL	2021-2022 HUDL SUBSCRIPTIONS FOR ALL SPORTS	9/9/2021	13552.59
HUDL	2021-2022 HUDL SUBSCRIPTIONS FOR ALL SPORTS	9/9/2021	1647.38
IFRIT TECHNOLOGIES LLC	SUPPLIES	9/30/2021	164.98
INSTRUCTURE INC	SUPPLIES - INSTRUCTIONAL SOFTWARE	9/24/2021	3500.00
J W PEPPER & SON INC	CLASSROOM BUDGET-CHAPMAN MUSICAL PERFORMANCE MATERIALS-REGARDS TO BROADWAY BOOK&CD	9/24/2021	81.98
JAY MILLS CONTRACTING INC	CONTRACT SERVICES	9/8/2021	66851.20
JOHNNY'S STEAK & BBQ	MEALS FR A FOOTBALL @ SALADO	9/16/2021	288.00

9-Sep

JONES, TASSI	MEALS FOR SKYWARD CONVENTION IN ROUND ROCK, TX ON SEPTEMBER 19-22 3 BREAKFASTS @ \$24 4 LUNCHEES @ \$40 2 DINNER @ \$36 = \$100	9/16/2021	100.00
JUNIOR LIBRARY GUILD	Books for 2021-2022	9/16/2021	2338.00
KAI AQUATICS LLC	AQUARIUM SERVICE START UP & CLEANING FEE	9/30/2021	120.00
KERR MIDDLE SCHOOL	ENTRY FEE JH VB @ BURLESON	9/9/2021	350.00
	9-Oct		
KIRBO'S OFFICE SYSTEMS LLC	CAMPUS COPIER COUNT	9/9/2021	3200.00
KIRBO'S OFFICE SYSTEMS LLC	CAMPUS COPIER COUNT OVERAGE CHARGE	9/9/2021	4877.09
KIRBO'S OFFICE SYSTEMS LLC	CAMPUS COPIER COUNT OVERAGE CHARGE	9/24/2021	9830.88
KLC VIDEO SECURITY	29 CAMERA SYSTEMS	9/24/2021	63655.00
KLEMENT DISTRIBUTION INC	FOOD	9/9/2021	617.77
KLEMENT DISTRIBUTION INC	FOOD	9/15/2021	346.62
KLEMENT DISTRIBUTION INC	FOOD	9/30/2021	386.88
LA QUINTA INN	HOTEL - STATE FAIR OF TX - DALLAS (SUPERVISING STUDENTS - NEED CHK 9/17/2021 TO B BURCH)	9/16/2021	635.58
LABATT FOOD SERVICE LLC	FOOD	9/9/2021	70628.82
LAKESHORE LEARNING MATERIALS	TEACHERS RESOURCE ROOM	9/30/2021	45.20
LEASOR CRASS PC	PROF SERVICES RENDERED	9/15/2021	1741.35
LITTLE CAESARS PIZZA	FOOD	9/9/2021	3901.50
LONE STAR FLAG COMPANY	US/TEXAS FLAGS	9/30/2021	770.00
MAGNOLIA	HOTEL ROOMS	9/10/2021	3981.06
MCCOY'S	SUPPLIES	9/9/2021	873.00
MCCOY'S	MAINTENANCE SUPPLIES	9/9/2021	27.10
MCCOY'S	MAINTENANCE SUPPLIES	9/9/2021	16.87
MCCOY'S	MAINTENANCE SUPPLIES	9/9/2021	65.86
MCCOY'S	SUPPLIES - AG MECH	9/16/2021	139.25

MCCOY'S	SUPPLIES	9/24/2021	112.92
MCCOY'S	SUPPLIES	9/30/2021	5.61
MCCOY'S	SUPPLIES	9/30/2021	13.50
MCCOY'S	SUPPLIES	9/30/2021	38.78
MCCOY'S	SUPPLIES	9/30/2021	29.08
MCCOY'S	SUPPLIES	9/30/2021	42.79
MCCOY'S	SUPPLIES	9/30/2021	6.33
MCLEMORE BUILDING MAINTENANCE INC	AUGUST 2021 JANITORIAL SERVICES	9/24/2021	88831.00
MCLEMORE BUILDING MAINTENANCE INC	CONTRACT SERVICES	9/30/2021	88831.00
MINERAL WELLS H S	ENTRY FEE BOYS BBALL TOURN @ MWELLS DECEMBER 16-18	9/24/2021	1000.00
MINERAL WELLS RAM BAND FAN CLUB INC	HS Band Entry Fees	9/24/2021	250.00
MYVRSPOT LLC	SUPPLIES	9/24/2021	2674.00
NAPA AUTO PARTS	SHOP SUPPLIES #206	9/16/2021	420.47
NAPA AUTO PARTS	SHOP SUPPLIES	9/30/2021	167.97
NATIONAL BENEFIT SERVICES LLC	COBRA AUGUST 2021	9/9/2021	129.00
NATIONAL SPEECH AND DEBATE ASSOCIATION	SHS SCHOOL DUES/MEMBERSHIP	9/24/2021	262.00
NEARPOD INC	Gilbert Flocabulary	9/30/2021	2340.00
NEW DAIRY OPCO LLC	FOOD	9/9/2021	3334.29
NEW DAIRY OPCO LLC	FOOD	9/9/2021	4200.27
NEW DAIRY OPCO LLC	FOOD	9/15/2021	1800.02
NEW DAIRY OPCO LLC	FOOD	9/24/2021	3252.77
NEW DAIRY OPCO LLC	FOOD	9/24/2021	1104.34
NEW DAIRY OPCO LLC	FOOD	9/24/2021	3459.16
NEW DAIRY OPCO LLC	FOOD	9/30/2021	3598.91
NEWSELA INC	News ELA- Gilbert	9/9/2021	5830.00
NORTH TEXAS COLORGUARD ASSOC	Colorguard entry fees	9/24/2021	525.00
O'REILLY AUTOMOTIVE INC	SHOP SUPPLIES	9/24/2021	46.98
O'REILLY AUTOMOTIVE INC	SHOP SUPPLIES	9/24/2021	9.99
O'REILLY AUTOMOTIVE INC	SHOP SUPPLIES	9/24/2021	-9.52
O'REILLY AUTOMOTIVE INC	SHOP SUPPLIES	9/24/2021	26.50
O'REILLY AUTOMOTIVE INC	BATTERY #204	9/30/2021	-18.00
O'REILLY AUTOMOTIVE INC	BATTERY #204	9/30/2021	123.38

O'REILLY AUTOMOTIVE INC	SUPPLIES	9/30/2021	54.64
OVERDRIVE	OVERDRIVE SEPT 2021- AUG 2022	9/24/2021	9000.00
PACK AND MAIL PLUS	POSTAGE	9/24/2021	35.14
PADILLA POLL	2021-22 SUBSCRIPTION - FOOTBALL	9/16/2021	220.00
PARISH, MACKENZIE	SPED CONTRACTED OT SERVICES - Aug-21	9/9/2021	457.50
PETROLEUM TRADERS CORPORATION	FUEL	9/24/2021	13145.62
PETROLEUM TRADERS CORPORATION	FUEL	9/24/2021	2772.09
PHELPS, ELIZABETH	MEALS CC @ PORT ARANSAS SEPT 11-Sep	9/9/2021	144.00
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	POSTAGE METER LEASE	9/9/2021	444.84
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	CONTRACT SVCS	9/30/2021	91.41
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	INVOICE#3314329099 PITNEY BOWES LEASE	9/30/2021	80.82
PITNEY BOWES INC	SUPPLIES	9/30/2021	51.20
PITNEY BOWES RESERVE ACCT	POSTAGE	9/16/2021	600.00
PIZZA PLACE	MEALS JV VB TOURN @ WEST 11-Sep	9/16/2021	28.50
PLAYSCRIPTS INC	SUPPLIES	9/9/2021	468.75
PORT A PIZZERIA	MEALS CC MEET @ PORT ARANSAS 11-Sep	9/16/2021	199.62
PORT ARANSAS HS ATHLETICS	ENTRY FEE CC MEET @ PORT ARANSAS SEPT 11	9/9/2021	150.00
PRATHER, APRIL	MEALS FOR SKYWARD CONFERENCE IN ROUND ROCK ON SEPTEMBER 19-22. 3 BREAKFASTS @24 + 4 LUNCHES @ \$40 + 2 DINNERS @ \$36 = \$100	9/16/2021	100.00
PRICE, CAMERON	TRAVEL - AG TEACHER TO STANFORD TO PICK UP STUDENT LIVESTOCK PROJECTS (OVER 100 MILES)	9/15/2021	147.84
PRICE, CAMERON	MEAL\$ - STATE FAIR OF TX -	9/16/2021	150.00

	DALLAS (SUPERVISING STUDENTS - NEED CHK 9/17/2021)		
PYBURN, LISA	MEALS FOR SKYWARD CONVENTION IN ROUND ROCK, TX ON SEPTEMBER 19-22 3 BREAKFASTS @ \$24 4 LUNCHESES @ \$40 2 DINNER @ \$36 = \$100	9/16/2021	100.00
RAISING CANE'S CHICKEN	MEALS JV FB @ ABILENE WYLIE	9/16/2021	236.56
	16-Sep		
REESE, SHIANN	NEW EMPLOYEE FINGERPRINT REIMBURSEMENT FROM 8/26/21	9/9/2021	49.26
REGION VII UIL MUSIC	HS Band Entry Fees	9/16/2021	450.00
REGION VII VOCAL DIVISION	ENTRY FEES	9/30/2021	635.00
REGION VII VOCAL DIVISION	ENTRY FEES	9/30/2021	220.00
REGION VII VOCAL DIVISION	UIL CHOIR ENTRY FEES SEND CHECK TO HJH	9/30/2021	80.00
REMIND	SUPPLIES - INSTRUCTIONAL	9/24/2021	6300.00
RIVERSIDE COMMUNITY CARE INC	SIGNS OF SUICIDE PROGRAM	9/24/2021	1189.00
RIVERSIDE INSIGHTS	SPED TESTING SUPPLIES - PROTOCOLS	9/24/2021	761.66
ROSAS CAFE & TORTILLA FACTORY	MEALS CROSS COUNTRY @ BURLESON SEPT 25	9/30/2021	181.25
RYAN RAIDER BAND BOOSTERS	HS Band Entry Fees	9/16/2021	350.00
SALADO ISD	ENTRY FEES	9/30/2021	520.00
SARA LEON & ASSOCIATES PLLC	PROF SERVICES RENDERED	9/9/2021	2138.00
SCHOLASTIC INC	SUPPLIES	9/30/2021	109.89
SCHOOL OUTFITTERS	WHITEBOARD SEATING FOR STUDENTS	9/16/2021	1382.44
SCOTT'S FLOWER'S ON THE SQUARE	HOMECOMING 2021	9/24/2021	59.75
SCOTT'S FLOWER'S ON THE SQUARE	HOMECOMING 2021	9/24/2021	264.75
SHERWIN-WILLIAMS CO	MAINTENANCE SUPPLIES	9/9/2021	17.71
SHERWIN-WILLIAMS CO	MAINTENANCE SUPPLIES	9/9/2021	59.64
SHERWIN-WILLIAMS CO	MAINTENANCE SUPPLIES	9/9/2021	99.62
SHERWIN-WILLIAMS CO	MAINTENANCE SUPPLIES	9/9/2021	289.90

SHERWIN-WILLIAMS CO	MAINTENANCE SUPPLIES	9/9/2021	46.41
SHERWIN-WILLIAMS CO	MAINTENANCE SUPPLIES	9/9/2021	111.26
SHERWIN-WILLIAMS CO	SUPPLIES	9/30/2021	61.24
SHERWIN-WILLIAMS CO	SUPPLIES	9/30/2021	167.98
SHERWIN-WILLIAMS CO	SUPPLIES	9/30/2021	55.63
SITEONE LANDSCAPE SUPPLY LLC	SUPPLIES	9/16/2021	4112.92
SMITH SUPPLY COMPANY	SUPPLIES	9/9/2021	24.24
SMITH SUPPLY COMPANY	SUPPLIES	9/9/2021	37.87
SMITH SUPPLY COMPANY	SUPPLIES	9/9/2021	2.39
SMITH SUPPLY COMPANY	MAINTENANCE SUPPLIES	9/9/2021	58.48
SMITH SUPPLY COMPANY	MAINTENANCE SUPPLIES	9/9/2021	571.48
SMITH SUPPLY COMPANY	MAINTENANCE SUPPLIES	9/9/2021	1000.09
SMITH SUPPLY COMPANY	MAINTENANCE SUPPLIES	9/9/2021	200.35
SMITH SUPPLY COMPANY	MAINTENANCE SUPPLIES	9/9/2021	59.87
SMITH SUPPLY COMPANY	MAINTENANCE SUPPLIES	9/9/2021	24.06
SMITH SUPPLY COMPANY	MAINTENANCE SUPPLIES	9/9/2021	110.00
SMITH SUPPLY COMPANY	MAINTENANCE SUPPLIES	9/9/2021	87.82
SMITH SUPPLY COMPANY	MAINTENANCE SUPPLIES	9/9/2021	20.29
SMITH SUPPLY COMPANY	SUPPLIES	9/30/2021	162.34
SMITH SUPPLY COMPANY	SUPPLIES	9/30/2021	380.37
SMITH SUPPLY COMPANY	SUPPLIES	9/30/2021	15.75
SMITH SUPPLY COMPANY	SUPPLIES	9/30/2021	26.65
SMITH SUPPLY COMPANY	SUPPLIES	9/30/2021	16.88
SMITH SUPPLY COMPANY	SUPPLIES	9/30/2021	32.42
SMITH SUPPLY COMPANY	SUPPLIES	9/30/2021	37.21
SMITH SUPPLY COMPANY	SUPPLIES	9/30/2021	17.02
SMITH SUPPLY COMPANY	SUPPLIES	9/30/2021	72.42
SMITH SUPPLY COMPANY	SUPPLIES	9/30/2021	23.00
SMITH SUPPLY COMPANY	SUPPLIES	9/30/2021	35.66
SMITH SUPPLY COMPANY	SUPPLIES	9/30/2021	17.71
SMITH SUPPLY COMPANY	SUPPLIES	9/30/2021	4.06
SMITH SUPPLY COMPANY	SUPPLIES	9/30/2021	24.14
SMITH SUPPLY COMPANY	SUPPLIES	9/30/2021	72.42
SMITH SUPPLY COMPANY	SUPPLIES	9/30/2021	9.79

SMITH, HEATHER	TEXAS MUSIC EDUCATORS ASSOCIATION AUDITION MEAL MONEY FOR STUDENT TRAVEL TO WICHITA FALLS HS 2 STUDENTS X 2 MEALS = 32 1 ADULT X 2 MEALS = 16	9/16/2021	48.00
SMITH, HEATHER	TEXAS MUSIC EDUCATORS ASSOCIATION AUDITION MEAL MONEY FOR STUDENT TRAVEL TO WICHITA FALLS HS 4 STUDENTS X 2 MEALS = 64	9/16/2021	64.00
SMITH, HEATHER	STUDENT MEAL MONEY FOR A. SINGLETON - UIL CHOIR TRAVEL TO WICHITA FALLS 10/2/2021 2 MEALS	9/30/2021	16.00
SOIL EXPRESS LTD	CONTRACT SERVICE	9/29/2021	11749.64
SOUTHWEST EMBLEM CO	HS Band Awards	9/30/2021	142.00
SOUTHWEST INTERNATIONAL TRUCKS	SHOP SUPPLIES	9/16/2021	1482.09
SPARTAN ATHLETIC CLUB	ENTRY FEE CC MEET @ BURLESON CENTENNIAL SEPT 25	9/9/2021	320.00
STAPLES ADVANTAGE	SUPPLIES	9/24/2021	172.07
STAPLES ADVANTAGE	SUPPLIES	9/24/2021	114.42
STAPLES ADVANTAGE	SUPPLIES - TECH OFFICE	9/24/2021	38.56
STAPLES ADVANTAGE	ENVELOPES FOR BUTTER BRAID SALES	9/24/2021	41.76
STAPLES ADVANTAGE	BUSINESS OFFICE SUPPLIES - STAPLES	9/24/2021	257.02
STAPLES ADVANTAGE	SUPPLIES	9/30/2021	59.63
STAPLES ADVANTAGE	OFFICE SUPPLIES TO BE PURCHASED UNDER PRINCIPAL SUPPLY ACCOUNT AND REPORT CARD ENVELOPES TO BE PURCHASED UNDER INSTRUCTIONAL BUDGET	9/30/2021	143.86

STAPLES ADVANTAGE	MATH SUPPLIES	9/30/2021	483.84
STEPHENVILLE CHAMBER OF COMMERCE	STEPHENVILLE LEADERSHIP	9/9/2021	500.00
STEPHENVILLE EMPIRE TRIBUNE	STEPHENVILLE EMPIRE TRIBUNE	9/15/2021	102.00
	ESSER II PUBLIC NOTICE		
STEPHENVILLE EMPIRE TRIBUNE	SPED ADVERTISING MANDATED	9/15/2021	51.43
STEPHENVILLE EMPIRE TRIBUNE	LEGAL NOTICE	9/15/2021	5.00
STEPHENVILLE PRINTING CO INC/COYOTE DESIGNS	STEPHENVILLE PRINTING -	9/24/2021	242.70
	EVELOPES		
STEPHENVILLE ROTARY CLUB	ROTARY MEMBERSHIP DUES	9/9/2021	666.25
STEWART, PHYLLIS	TRAVEL MEALS	9/16/2021	90.00
STUDEBAKER'S	MEALS CROSS COUNTRY @	9/24/2021	241.98
	GATESVILLE SEPT 12		
SUBWAY	MEALS - JV VB TOURN @ WEST	9/16/2021	174.58
		9-Sep	
SWANK MOVIE LICENSING USA	MOVIE LICENSING/VIDEO RIGHTS	9/30/2021	584.00
SWINDLE'S JEWELRY	HOMECOMING 2021	9/24/2021	35.00
SWISH INC	SUPPLIES	9/30/2021	11.90
SWORD, ARIELLE	MEALS - CHOIR CLINIC -	9/24/2021	192.00
	BROWNWOOD. (NEED CHK 9/24/21)		
SWORD, ARIELLE	MEALS - REGION 7 AUDITIONS -	9/30/2021	328.00
	GRAHAM HS		
TAEA	ART. CONFERENCE & MEMBERSHIP	9/16/2021	224.00
TAEA	TAEA CONFERENCE REGISTRATION	9/30/2021	155.00
TAEA	TAEA ART CONFERENCE AND CLASS	9/30/2021	215.00
	FEE		
TAGT	TAGT Conference Registration	9/24/2021	445.00
	and Membership for Emily		
	Coffee		
TARLETON STATE POLICE DEPARTMENT	SECURITY -VARSITY FOOTBALL	9/30/2021	1653.75
	SEPT 10 AND SEPT 17		
TARLETON STATE UNIVERSITY	SECURITY SERVICES AT PROVIDED	9/29/2021	1406.25
	AT WISDOM GYM AND MEMORIAL		
	STADIUM		
TARLETON STATE UNIVERSITY	ENTRY FEE GIRLS BBALL	9/30/2021	75.00

SHOWCASE @ GLEN ROSE NOV 22-23			
TASA	Membership Dues	9/24/2021	282.00
TASA/TASB CONVENTION	REGISTRATION FEES	9/16/2021	2600.00
TASB INC	ANNUAL SUBSCRIPTION	9/9/2021	1250.00
TASB INC	MEMBERSHIP/SOFTWARE RENEWAL	9/9/2021	2375.00
TASB INC	CONTRACTED SERVICE	9/30/2021	1800.00
TASB RISK MANAGEMENT FUND	TASB RISK MANAGEMENT	9/9/2021	80640.00
TASSP	TASSP - MEMEBERSHIP DUES FOR BRIAN SANDERS 21-22 INVOICE#63643 MAIL CHECK 1833 SOUTH INTERSTATE 35 AUSTIN, TX 78741	9/9/2021	255.00
TAYLOR PUBLISHING CO DBA BALFOUR	YEARBOOK PMT	9/30/2021	10400.00
TCASE INC	SPED DIRECTOR ANNUAL DUES	9/16/2021	125.00
TCG ADMINISTRATORS	403(b) MONTHLY ADMINISTRATIUN FEES	9/16/2021	54.00
TEACHERS PAY TEACHERS	SPED SUPPLIES - HIGH SCHOOL - PRE-ALGEBRA CURRICULUM	9/9/2021	190.00
TEACHERS PAY TEACHERS	SUPPLIES	9/9/2021	97.99
TEACHERS PAY TEACHERS	SPED SUPPLIES - INAPPROPRIATE TOUCH SOCIAL STUDY BUNDLE	9/24/2021	15.00
TEACHERS PAY TEACHERS	SUPPLIES	9/30/2021	27.99
TEAM MARTIN BENEFIT (HEART OF GOLD)	HEART OF GOLD SHIRTS	9/30/2021	576.00
TEPSA	TEPSA MEMBERSHIP - RHINE	9/9/2021	399.00
TEPSA	TEPSA MEMBERSHIP - RUDD	9/9/2021	399.00
TEPSA	TEPSA DUES - TUCKER AND DRUMMOND	9/24/2021	399.00
TEPSA	TEPSA DUES - TUCKER AND DRUMMOND	9/24/2021	399.00
TEXAS ASSN OF MID-SIZE SCHOOLS	MEMBERSHIP DUES	9/9/2021	500.00
TEXAS ASSOCIATION OF COMMUNITY SCHOOLS	INSTITUTIONAL MEMBERSHIP FEE	9/9/2021	800.00
TEXAS ASSOCIATION OF STUDENT COUNCILS	MEMBERSHIP	9/9/2021	85.00
TEXAS DANCE EDUCATORS ASSOCIATION	TDEA REGISTRATION	9/30/2021	685.00

TEXAS DEPT OF PUBLIC SAFETY	CLEARINGHOUSE RECORD RETRIEVAL AND SECURE SITE NAME SEARCH THROUGH THE TXDPS WEBSITE (JULY 1-JULY 31)	9/9/2021	35.00
TEXAS DEPT OF PUBLIC SAFETY	CLEARINGHOUSE RECORD RETRIEVAL (4 @ \$1) AND SECURE SITE CCH NAME SEARCH (103 @ \$1) = \$107	9/24/2021	107.00
TEXAS SKYWARD USER GROUP	TSUG CONFERENCE REGISTRATION	9/9/2021	425.00
TEXAS SKYWARD USER GROUP	TRAVEL	9/16/2021	425.00
TEXAS TENNIS COACHES ASSOCIATION	CONFERENCE REGISTRATION - JAMES YEAGER	9/16/2021	225.00
TEXON TOWEL & SUPPLY	SUPPLIES - JH GIRLS	9/17/2021	73.85
THEATER HOUSE INC	SUPPLIES	9/30/2021	131.65
THSADA	2021-22 MEMBERSHIP - JEROD WOMACK	9/9/2021	70.00
TIMMONS EXTERMINATING LLC	CONTRACT SERVICE	9/30/2021	350.00
TRIPLE CROWN FORD LINCOLN LLC	CONTRACT SERVICES	9/30/2021	42.61
TRIPLE CROWN FORD LINCOLN LLC	CONTRACT SERVICES	9/30/2021	898.77
UIL	MEMBERSHIP FEE	9/9/2021	2950.00
UIL	WAIVER FEE - JOELLE PALLARD (FOREIGN EXCHANGE)	9/16/2021	100.00
UNIVERSITY FLOWERS & MORE	SUPPLIES	9/24/2021	49.95
USHER & MORE	SECURITY VARSITY FOOTBALL SEPT 10 & SEPT 17	9/30/2021	1530.00
VANDERPOOL, SONDR	NEW EMPLOYEE FINGERPRINT REIMBURSEMENT FROM 8/19/21	9/9/2021	49.26
VARNADO, AFTON	MEAL\$ - TSUG CONF - ROUND ROCK	9/16/2021	100.00
VAUGHN, ERIN	NEW EMPLOYEE FINGERPRINT REIMBURSEMENT FROM 8/30/21	9/9/2021	49.26
VIRTUAL MEET EXPERIENCE LLC, THE	REGISTRATION	9/9/2021	300.00
WATER SHOP, THE	WATER SUPPLIES	9/9/2021	102.38
WATER SHOP, THE	OPEN PO FOR WATER	9/9/2021	63.99

WEATHERFORD ATHLETICS	ENTRY FEE JH VB TOURN @ WFORD	9/9/2021	300.00
	4-Sep		
WENGER CORPORATION	FF&E FINE ARTS SUPPLIES	9/8/2021	32275.00
WEST COAST PUBLISHING INC	SUPPLIES	9/24/2021	375.00
WEST HIGH SCHOOL	ENTRY FEE JV VB TOURN @ WEST	9/16/2021	200.00
	SEPT 9 & 11		
WEST HIGH SCHOOL	BALANCE DUE - OWE FOR 1 MORE	9/30/2021	200.00
	TEAM - VOLLEYBALL TOURN @		
	WEST SEPT 9		
WEST, DARBY	MEALS FOR SKYWARD CONVENTION	9/16/2021	100.00
	IN ROUND ROCK, TX ON		
	SEPTEMBER 19-22 3 BREAKFASTS		
	@ \$24 4 LUNCHEES @ \$40 2		
	DINNER @ \$36 =\$100		
WESTERN PSYCHOLOGICAL SERVICES	SPED TESTING SUPPLIES -	9/24/2021	204.60
	PROTOCOLS		
WRIGHT'S ICE SERVICE	ICE SERVICE 2021-2022	9/9/2021	350.00
WRIGHT'S ICE SERVICE	ICE MACHINE RENTAL	9/24/2021	415.00
WRIGHT'S ICE SERVICE	DISTRICT OWNED ICE MACHINE	9/24/2021	135.00
	SERVICE, CENTRAL ELEMENTARY		
WRIGHT'S ICE SERVICE	ICE SERVICE 2021-2022	9/30/2021	350.00
YEAGER, JAMES	MEALS REIMBURSEMENT TENNIS @	9/30/2021	34.06
	GLEN ROSE SEPT 21		
YELLOW FOLDER LLC	RECORD RETRIEVAL FROM	9/16/2021	400.00
	MAY-AUGUST 2021. 10 RECORD		
	RETRIEVAL REQUESTS @ \$40 =		
	\$400		