

VENDOR	INVOICE DESCRIPTION	CHECK DATE	AMOUNT
ABBOTT, MORGAN	FINGER PRINTS REIMBURSEMENT	11/14/2024	\$ 49.26
AGIREPAIR INC	iChampion - Repair	11/7/2024	\$ 820.00
ALEDO HIGH SCHOOL BOOSTER CLUB	ENTRY FEE GIRLS & BOYS	11/21/2024	\$ 800.00
	VARSITY TOURN @ ALEDO JAN		
		11-Sep	
ALERT SERVICES INC	TAPE & SPATTING - ATHLETIC TRAINER/ FOOTBALL	11/14/2024	\$ 299.84
ALVARADO HIGH SCHOOL ATHLETIC DEPT	ENTRY FEE BASEBALL TOURN @ ALVARADO FEB 27 - MAR 1	11/21/2024	\$ 350.00
AMAZON CAPITAL SERVICES INC	TENNIS COURTS - SUPPLIES	11/1/2024	\$ 3,299.94
AMAZON CAPITAL SERVICES INC	SUPPLIES-ENGLISH	11/14/2024	\$ 285.04
AMAZON CAPITAL SERVICES INC	SUPPLIES-AG	11/14/2024	\$ 459.91
AMAZON CAPITAL SERVICES INC	OFFICE SUPPLIES	11/14/2024	\$ 13.98
AMAZON CAPITAL SERVICES INC	OFFICE SUPPLIES	11/14/2024	\$ 116.17
AMAZON CAPITAL SERVICES INC	SHOP SUPPLY	11/14/2024	\$ 36.98
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES	11/14/2024	\$ 98.46
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES	11/14/2024	\$ 116.37
AMAZON CAPITAL SERVICES INC	FLAGS FOR CAMPUS	11/14/2024	\$ 69.36
AMAZON CAPITAL SERVICES INC	GREENHAW- ART SUPPLIES	11/14/2024	\$ (7.09)
AMAZON CAPITAL SERVICES INC	GREENHAW- ART SUPPLIES	11/14/2024	\$ 7.09
AMAZON CAPITAL SERVICES INC	GREENHAW- ART SUPPLIES	11/14/2024	\$ 92.17
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-BROWN	11/14/2024	\$ 127.23
AMAZON CAPITAL SERVICES INC	SUPPLIES-MINI CHEER CAMP	11/14/2024	\$ 26.98
AMAZON CAPITAL SERVICES INC	SUPPLIES-ENGINEERING	11/21/2024	\$ 793.77
AMAZON CAPITAL SERVICES INC	SUPPLIES-ENGINEERING	11/21/2024	\$ 31.99
AMAZON CAPITAL SERVICES INC	SUPLIES-HORTICULTURE	11/21/2024	\$ 75.28
AMAZON CAPITAL SERVICES INC	SUPLIES-HORTICULTURE	11/21/2024	\$ 218.72
AMAZON CAPITAL SERVICES INC	SUPLIES-HORTICULTURE	11/21/2024	\$ 27.90
AMAZON CAPITAL SERVICES INC	SUPPLIES-ENGLISH	11/21/2024	\$ 91.75
AMAZON CAPITAL SERVICES INC	SUPPLIES-ENGLISH	11/21/2024	\$ 269.67
AMAZON CAPITAL SERVICES INC	SUPPLIES-MATH	11/21/2024	\$ 27.60
AMAZON CAPITAL SERVICES INC	SUPPLIES-MATH	11/21/2024	\$ 114.59
AMAZON CAPITAL SERVICES INC	NEW LIBRARY BOOKS	11/21/2024	\$ 160.77

AMAZON CAPITAL SERVICES INC	SUPPLIES-ENGLISH	11/21/2024	\$	89.49
AMAZON CAPITAL SERVICES INC	SUPPLIES-FASHION DESIGN	11/21/2024	\$	248.09
AMAZON CAPITAL SERVICES INC	SUPPLIES-HORTICULTURE	11/21/2024	\$	196.64
AMAZON CAPITAL SERVICES INC	SUPPLIES	11/21/2024	\$	128.30
AMAZON CAPITAL SERVICES INC	SUPPLIES-SOCIAL STUDIES	11/21/2024	\$	25.58
AMAZON CAPITAL SERVICES INC	SUPPLIES-AUTO TECH	11/21/2024	\$	68.43
AMAZON CAPITAL SERVICES INC	SUPPLIES-SCIENCE	11/21/2024	\$	83.96
AMAZON CAPITAL SERVICES INC	SUPPLIES-HEALTH SCIENCE	11/21/2024	\$	716.18
AMAZON CAPITAL SERVICES INC	SUPPLIES-HEALTH SCIENCE	11/21/2024	\$	569.30
AMAZON CAPITAL SERVICES INC	SUPPLIES-HEALTH SCIENCE	11/21/2024	\$	(294.10)
AMAZON CAPITAL SERVICES INC	SPED DISTRICT SUPPLIES	11/21/2024	\$	192.15
AMAZON CAPITAL SERVICES INC	SPED DISTRICT SUPPLIES	11/21/2024	\$	356.02
AMAZON CAPITAL SERVICES INC	SPED DISTRICT SUPPLIES	11/21/2024	\$	179.81
AMAZON CAPITAL SERVICES INC	SPED DISTRICT SUPPLIES	11/21/2024	\$	547.70
AMAZON CAPITAL SERVICES INC	SPED DISTRICT SUPPLIES	11/21/2024	\$	(42.75)
AMAZON CAPITAL SERVICES INC	OFFICE SUPPLIES	11/21/2024	\$	320.18
AMAZON CAPITAL SERVICES INC	LIBRARY SUPPLIES	11/21/2024	\$	126.31
AMAZON CAPITAL SERVICES INC	LIBRARY SUPPLIES	11/21/2024	\$	293.71
AMAZON CAPITAL SERVICES INC	LIBRARY SUPPLIES	11/21/2024	\$	278.02
AMAZON CAPITAL SERVICES INC	LIBRARY SUPPLIES	11/21/2024	\$	22.99
AMAZON CAPITAL SERVICES INC	SCIENCE SUPPLIES	11/21/2024	\$	229.87
AMAZON CAPITAL SERVICES INC	CTE	11/21/2024	\$	84.98
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES	11/21/2024	\$	157.94
AMAZON CAPITAL SERVICES INC	ART SUPPLIES	11/21/2024	\$	62.87
AMAZON CAPITAL SERVICES INC	CLASS SUPPLIES/GERLAND	11/21/2024	\$	101.94
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES	11/21/2024	\$	92.43
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES	11/21/2024	\$	97.65
AMAZON CAPITAL SERVICES INC	Supplies	11/21/2024	\$	375.91
AMAZON CAPITAL SERVICES INC	PORTABLE PA SYSTEMS FOR LARGE GROUP INSTRUCTION	11/21/2024	\$	332.34
AMAZON CAPITAL SERVICES INC	BOOK	11/21/2024	\$	69.62
AMAZON CAPITAL SERVICES INC	GREENEY- CLASSROOM SUPPLIES	11/21/2024	\$	60.17
AMAZON CAPITAL SERVICES INC	BLINDS FOR LIBRARY AND FRONT OFFICE	11/21/2024	\$	98.45

AMAZON CAPITAL SERVICES INC	NURSE- SUPPLIES	11/21/2024	\$	30.92
AMAZON CAPITAL SERVICES INC	RIVES- CLASSROOM SUPPLIES	11/21/2024	\$	114.79
AMAZON CAPITAL SERVICES INC	GREENEY-CLASSROOM SUPPLIES	11/21/2024	\$	32.21
AMAZON CAPITAL SERVICES INC	COUNSELOR SUPPLIES-MARTINEZ	11/21/2024	\$	84.05
AMAZON CAPITAL SERVICES INC	COUNSELOR SUPPLIES-MARTINEZ	11/21/2024	\$	41.98
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-REBOLLOSO	11/21/2024	\$	229.51
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-BROWN	11/21/2024	\$	(19.00)
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-BROWN	11/21/2024	\$	74.49
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-SUTHERLAND	11/21/2024	\$	116.75
AMAZON CAPITAL SERVICES INC	Headphones	11/21/2024	\$	21.99
AMAZON CAPITAL SERVICES INC	Headphones	11/21/2024	\$	619.92
AMAZON CAPITAL SERVICES INC	SUPPLIES - TECH OFFICE	11/21/2024	\$	42.15
AMAZON CAPITAL SERVICES INC	Supplies - Classrom Tech	11/21/2024	\$	13.99
AMAZON CAPITAL SERVICES INC	CUPS - ALL SPORT	11/21/2024	\$	58.81
AMAZON CAPITAL SERVICES INC	TENNIS SCOREKEEPERS FOR NEW TENNIS COURTS	11/21/2024	\$	799.60
AMAZON CAPITAL SERVICES INC	SUPPLIES - BASEBALL	11/21/2024	\$	369.06
AMAZON CAPITAL SERVICES INC	SUPPLIES-LIFE SKILLS	11/21/2024	\$	133.12
AMAZON CAPITAL SERVICES INC	SIT FUNDRAISER FOR PINK OUT	11/21/2024	\$	36.96
AMAZON CAPITAL SERVICES INC	LIBRARY SUPPLIES	11/21/2024	\$	123.83
AMAZON CAPITAL SERVICES INC	3RD GRADE ROOM TRANSFORMATION SUPPLIES FOR STUDENTS	11/21/2024	\$	114.09
AMAZON CAPITAL SERVICES INC	BOOK CHARACTER COSTUME	11/21/2024	\$	60.97
AMAZON CAPITAL SERVICES INC	TRIPOD - FOOTBALL	11/21/2024	\$	46.98
AMAZON CAPITAL SERVICES INC	SUPPLIES - BASEBALL	11/21/2024	\$	90.95
ANDREWS, ELIZABETH	October 2024 Central Security SPD 18hrs @ \$50/hr	11/7/2024	\$	900.00
ANDY'S TIRE SERVICE (INC)	SHOP SUPPLIES	11/14/2024	\$	15.00
ANDY'S TIRE SERVICE (INC)	TIRES SPED #207	11/14/2024	\$	479.44
ANDY'S TIRE SERVICE (INC)	TIRES BUS #205	11/14/2024	\$	223.66
APPLE INC	SUPPLIES - SHS CLASSROOM (M. McCleskey)	11/7/2024	\$	129.80
ARTHUR, CAREY	2024-25 Insurance Reimbursement for CC	11/14/2024	\$	150.00

ARTHUR, LEKOORY	Insurance \$150 2024-25 Insurance Reimbursement for CC	11/14/2024	\$	150.00
AT&T MOBILITY	Insurance \$150 CONTRACTED SERVICES - HOT SPOTS	11/7/2024	\$	390.00
ATHLETIC SUPPLY INC	VB'S & FB'S - GILBERT INT PRE-ATHLETICS D6159688	11/7/2024	\$	1,638.00
ATHLETIC SUPPLY INC	BASEBALLS- D6164323	11/7/2024	\$	908.19
ATHLETIC SUPPLY INC	PANTS - BASEBALL D6164331	11/7/2024	\$	1,140.98
ATHLETIC SUPPLY INC	SUPPLIES - FOOTBALL D6165529	11/7/2024	\$	212.10
ATHLETIC SUPPLY INC	GLOVES - FOOTBALL D6180166	11/14/2024	\$	756.00
ATHLETIC SUPPLY INC	GATORADE - ATHLETIC TRAINER D6165080	11/14/2024	\$	530.00
ATHLETIC SUPPLY INC	CAPS - BASEBALL D6163312	11/14/2024	\$	1,976.76
ATHLETIC SUPPLY INC	SHIRTS & SHORTS - POWERLIFT D6175854	11/14/2024	\$	1,325.02
ATHLETIC SUPPLY INC	TSHIRTS - BASEBALL D6180553	11/14/2024	\$	525.00
ATHLETIC SUPPLY INC	CAPS - BASEBALL D6163312	11/14/2024	\$	2,000.00
ATMOS ENERGY	UTILITIES , NATURAL GAS	11/14/2024	\$	257.73
ATMOS ENERGY	UTILITIES , NATURAL GAS	11/14/2024	\$	222.90
ATMOS ENERGY	UTILITIES , NATURAL GAS	11/14/2024	\$	147.40
ATMOS ENERGY	UTILITIES , NATURAL GAS	11/14/2024	\$	1,029.09
ATMOS ENERGY	UTILITIES , NATURAL GAS	11/14/2024	\$	64.93
ATMOS ENERGY	UTILITIES , NATURAL GAS	11/14/2024	\$	86.82
ATMOS ENERGY	UTILITIES - NATURAL GAS	11/14/2024	\$	427.11
ATMOS ENERGY	UTILITIES , NATURAL GAS	11/14/2024	\$	235.50
AUGUSTUS, TREVOR	October 2024 Central Security SPD 36hrs @ \$50/hr	11/7/2024	\$	1,800.00
AUTO-CHLOR SERVICES LLC	DISHWASHER RENTAL - GILBERT	11/7/2024	\$	263.00
AUTO-CHLOR SERVICES LLC	DISHWASHER CHEMICALS,	11/7/2024	\$	217.00
		Nov-24		
AUTO-CHLOR SERVICES LLC	DISHWASHER CHEMICALS,	11/7/2024	\$	213.00
		Nov-24		

AUTO-CHLOR SERVICES LLC	DISHWASHER CHEMICALS,	11/7/2024	\$	70.00
		Nov-24		
AUTO-CHLOR SERVICES LLC	DISHWASHER CHEMICALS,	11/7/2024	\$	135.00
		Nov-24		
AUTO-CHLOR SERVICES LLC	DISHWASHER CHEMICALS	11/14/2024	\$	200.00
AUTO-CHLOR SERVICES LLC	DISHWASHER CHEMICALS	11/14/2024	\$	(65.00)
BAREFOOT ATHLETICS	STATE T SHIRTS CROSS COUNTRY	11/7/2024	\$	409.00
		210138		
BAREFOOT ATHLETICS	BAREFOOT SHIRT ORDERS FROM BACK TO SCHOOL	11/7/2024	\$	175.00
BAREFOOT ATHLETICS	T SHIRT - BOYS BASKETBALL	11/7/2024	\$	440.00
BAREFOOT ATHLETICS	HOODIES - ATHLETIC TRAINER	11/7/2024	\$	1,044.00
		209101		
BAREFOOT ATHLETICS	TSHIRTS - GIRLS BASKETBALL	11/14/2024	\$	1,722.00
		210163		
BAREFOOT ATHLETICS	BAREFOOT SHIRTS FOR CAMPUS	11/14/2024	\$	2,856.00
BAREFOOT ATHLETICS	TSHIRT/ HOODIES - GIRLS BBALL	11/21/2024	\$	466.00
		209981		
BARKER, TAMETHA	MEAL \$ - GODLEY UIL TOURNAMENT THAT TEACHES 11/16 - TAMETHA BARKER (CHECK NEEDED 11/8)	11/7/2024	\$	300.00
BARKER, TAMETHA	MEAL \$ - GRANDVIEW REGION 11 UIL CONGRESS 11/11 - TAMETHA BARKER (CHECK NEEDED 11/8)	11/7/2024	\$	160.00
BAXTER CHEM & JANITORIAL SUPPLY	JANITORIAL SUPPLIES	11/7/2024	\$	201.30
BAXTER CHEM & JANITORIAL SUPPLY	JANITORIAL SUPPLIES	11/7/2024	\$	159.56
BEARDEN, VICKI	ZERO HERO - INSTRUCTIONAL SUPPLIES	11/14/2024	\$	130.62
BEST OF TEXAS CONTEST & APPS	UIL SUPPLIES	11/21/2024	\$	359.95
BIG HAT LIMOUSINES & TRANSPORTATION LLC	TRANSPORTATION-REGION UIL	11/21/2024	\$	4,740.00
BOBCAT OF NORTH TEXAS	SUPPLIES	11/14/2024	\$	52.26
BOWERS, SAVANNAH	MEAL \$ - DISTRICT LDE CONTEST/WEATHERFORD 11/18 -	11/14/2024	\$	500.00

	SAVANNAH BOWERS (CHECK NEEDED 11/15)		
BOWERS, SAVANNAH	MEAL \$ - AREA FFA LDE CONTEST/ABILENE 11/25 - SAVANNAH BOWERS (CHECK NEEDED 11/22)	11/21/2024	\$ 320.00
BREAKTHROUGH COMMUNICATIONS	REPEATER SERVICE	11/7/2024	\$ 330.00
BRIGHTLY SOFTWARE INC	CONTRACT SERVICE	11/14/2024	\$ 4,732.34
BROWNWOOD ATHLETIC DEPT	ENTRY FEE BASEBALL TOURN @ BROWNWOOD MARCH 6-8	11/21/2024	\$ 400.00
BRUNER MOTORS INC	RADIO AND AXEL SUV #312	11/14/2024	\$ 2,112.95
BRUNER MOTORS INC	SHOP SUPPLIES	11/21/2024	\$ 47.32
BRYAN, BEAU	October 2024 Central Security SPD 18hrs @ \$50/hr	11/7/2024	\$ 900.00
BUCKIN' GRIZZ BBQ	MEALS - CROSS COUNTRY BANQUET 10-Nov	11/14/2024	\$ 2,568.00
BURNET HIGH SCHOOL	ENTRY FEE BOYS BBALL TOURN @ BURNET JAN 16-18	11/21/2024	\$ 800.00
C AND R SERVICES	SUPPLIES - TECHNOLOGY	11/7/2024	\$ 2,299.11
C AND R SERVICES	iChampion - Supplies	11/7/2024	\$ 6,455.00
C AND R SERVICES	iChampion - Supplies Tech	11/7/2024	\$ 6,618.73
CAREY, JENNIFER	COMMERCIAL REGISTRATION	11/7/2024	\$ 22.00
CAREY, JENNIFER	VEHICLE REGISTRATION 2 COMMERCIAL REGISTRATION 4 REGISTRATION	11/14/2024	\$ 74.00
CAREY, JENNIFER	TAX ASSESSOR COLLECTOR	11/21/2024	\$ 809.60
CAREY, JENNIFER	OCTOBER 2024 REFUNDS	11/21/2024	\$ 13,198.87
CAROLINA BIOLOGICAL SUPPLY CO	SUPPLIES-SCIENCE	11/21/2024	\$ 89.04
CAROLINA BIOLOGICAL SUPPLY CO	SUPPLIES-SCIENCE	11/21/2024	\$ 180.12
CAVENER-SUMNER, LINDSEY	TAEA CONVENTION - 11/14 TO 11/17. 4 BREAKFAST @8=\$32; 4 LUNCH @10=\$40; 3 DINNERS @ \$18=\$54 - TOTAL \$126.00	11/7/2024	\$ 126.00
CDW GOVERNMENT LLC	SUPPLIES - MAINTENANCE	11/7/2024	\$ 323.24

CDW GOVERNMENT LLC	SUPPLIES - Technology	11/7/2024	\$	955.08
CEV MULTIMEDIA LTD	Health Science Renewal	11/14/2024	\$	575.00
CHICK-FIL-A	MEALS JV FOOTBALL @ BROWNWOOD	11/14/2024	\$	348.50
	31-Oct			
CHICK-FIL-A	MEALS FR FOOTBALL @ BROWNWOOD	11/14/2024	\$	216.96
	31-Oct			
CHILD NUTRITION DEPT - STEPHENVILLE ISD	SUPPLIES	11/21/2024	\$	107.62
CHINA SPRING HIGH SCHOOL	ENTRY FEE BASEBALL TOURN @	11/21/2024	\$	500.00
	CHINA SPRING FEB 20-22			
CITIBANK-0062	SUPPLIES-HORTICULTURE	11/18/2024	\$	150.80
CITIBANK-0062	NATIONAL FFA CONVENTION MEALS	11/18/2024	\$	1,260.29
	(RESTAURANTS)			
CITIBANK-0062	HOTEL-NATIONAL FFA CONVENTION	11/18/2024	\$	8,499.71
	(HOLIDAY INN) 10/23-10/26			
CITIBANK-0062	SUPPLIES-HORTICULTURE	11/18/2024	\$	49.06
	(WALMART)			
CITIBANK-0062	SUPPLIES-AG (WALMART)	11/18/2024	\$	41.37
CITIBANK-0062	TRAVEL-CHECKED BAGS (POST	11/18/2024	\$	880.00
	DISTRICT)			
CITIBANK-0510	FCC LICENSE APPLICATION -	11/18/2024	\$	120.00
	CONSTRUCTION FILING			
CITIBANK-0668	SUPPLIES-THEATRE (WALMART)	11/18/2024	\$	160.27
CITIBANK-0668	SUPPLIES-THEATRE (WALMART)	11/18/2024	\$	38.94
CITIBANK-0668	COACH'S APPRECIATION DAY	11/18/2024	\$	275.00
	(INFLATED CREATIONS)			
CITIBANK-0668	EMPLOYEE APPRECIATION	11/18/2024	\$	25.00
	(WALMART)			
CITIBANK-0668	SUPPLIES/FLAGS FROM CARROT	11/18/2024	\$	309.69
	TOP INDUSTRIES			
CITIBANK-0668	SUPPLIES-THEATRE	11/18/2024	\$	133.67
CITIBANK-0668	SUPPLIES-UIL DEBATE	11/18/2024	\$	243.47
CITIBANK-0668	FEES/DUES-UIL DEBATE (SALADO	11/18/2024	\$	62.95
	HIGH SCHOOL			
CITIBANK-0668	SUPPLIES-WALMART	11/18/2024	\$	14.98

CITIBANK-0668	SUPPLIES-COLLEGE FAIR (WALMART)	11/18/2024	\$	30.30
CITIBANK-0668	SUPPLIES-CHOIR (LORENZ CORP)	11/18/2024	\$	39.95
CITIBANK-0668	SUBSCRIPTIONS-SPANISH (GIMKIT)	11/18/2024	\$	179.64
CITIBANK-0843	CITI# 0843 - WALMART, DOLLAR STORE & HOBBY LOBBY - ROCK YOUR SCHOOL SUPPLIES	11/18/2024	\$	27.80
CITIBANK-0843	CITI# 0843 - WALMART, DOLLAR STORE & HOBBY LOBBY - ROCK YOUR SCHOOL SUPPLIES	11/18/2024	\$	7.91
CITIBANK-0843	CITI# 0843 - LITTLE CAESARS - PIZZA FOR BEST DRESSED HOUSE STUDENTS	11/18/2024	\$	56.00
CITIBANK-0843	CITI# 0843 - HEB & HOBBY LOBBY - FOOD AND SUPPLIES FOR CENTRAL ELEMENTARY LUNCHEON - HEART OF GOLD - CONGER.	11/18/2024	\$	234.76
CITIBANK-0843	CITI# 0843 - CARD MY YARD - ROCK YOUR SCHOOL: WE SCARE BECAUSE WE CARE.	11/18/2024	\$	75.78
CITIBANK-0843	CITI# 0843 - HEB - 3RD GRADE REFLEX MATH PARTY SUPPLIES - OCT 11: MCFARLIN, BRIESE, NAVA, GRIMES, NICHOLSON AND THOMPSON	11/18/2024	\$	264.34
CITIBANK-0876	HIGH SCHOOL LIFE SKILLS VOCATIONAL SUPPLIES - WALMART	11/18/2024	\$	98.43
CITIBANK-0876	SPED CYCLIC REVIEW WITH REGION 11	11/18/2024	\$	364.99
CITIBANK-0876	SPED SUPPLIES - DANMAR FULL COVERAGE SAFETY HELMET FOR ADULTS - (AMAZON) - LIFE SKILLS - SHS	11/18/2024	\$	782.10

CITIBANK-0895	WALMART/SUPPLIES FOR SIT FUNDRAISER	11/18/2024	\$	281.75
CITIBANK-0895	TEACHERS PAY TEACHERS - CLASSROOM SUPPLIES/SCIENCE	11/18/2024	\$	85.99
CITIBANK-0895	WALMART / LIBRARY SUPPLIES	11/18/2024	\$	62.32
CITIBANK-0895	TEACHERS PAY TEACHERS - CLASS SUPPLIES	11/18/2024	\$	38.95
CITIBANK-0895	TAEA _ TAEA MEMBERSHIP/CONFERENCE REGISTRATION AND EVENTS	11/18/2024	\$	200.00
CITIBANK-0895	GOBILDA/ROBOTICS PARTS	11/18/2024	\$	225.00
CITIBANK-0895	GOBILDA - ROBOTICS SUPPLIES/COMPETITION	11/18/2024	\$	169.27
CITIBANK-0900	WALMART/HEB 5TH ELAR AR PARTY SUPPLIES	11/18/2024	\$	47.56
CITIBANK-0900	SWARM PARTY SUPPLIES WALMART	11/18/2024	\$	48.58
CITIBANK-0900	CLASS OF HONOR-ATTENDANCE ICE CREAM PARTY	11/18/2024	\$	35.76
CITIBANK-0900	CLASSROOM SUPPLIES-TREVINO IXL	11/18/2024	\$	20.46
CITIBANK-0900	TEACHER PAY TEACHERS	11/18/2024	\$	135.32
CITIBANK-1293	SUPPLIES - TECHNOLOGY	11/18/2024	\$	62.93
CITIBANK-1293	SUPPLIES	11/18/2024	\$	299.99
CITIBANK-1293	SUPPLIES - CLASSROOM	11/18/2024	\$	474.07
CITIBANK-1519	ORALEE LEETH'S BENEVOLENCE FLOWERS	11/18/2024	\$	250.00
CITIBANK-1519	TEAL AIDE CERTIFICATIONS (CRISTINA ELIZALDE, BRAYDEN PERRY, TERESA SHARP)	11/18/2024	\$	51.00
CITIBANK-1519	TSU SPRING JOB FAIR 2025	11/18/2024	\$	200.00
CITIBANK-1519	TEAL AIDE CERTIFICATIONS (ARTURO ZUNIGA, DEVEN BRIDGES, KELSEY REVIS, RIBERT KING)	11/18/2024	\$	136.00

CITIBANK-1519	HR SUPPLIES (WALMART DIP OFF CHIPS, CRACKERS, ETC.)	11/18/2024	\$	68.47
CITIBANK-1750	BIRTHDAY CAKE- SEPTEMBER	11/18/2024	\$	74.72
CITIBANK-1750	1ST GRADE CARNIVAL	11/18/2024	\$	95.68
	TRANSFORMATION - HOBBY LOBBY CREDIT CARD			
CITIBANK-1750	STAPLES CHAIR FOR SHARP	11/18/2024	\$	99.99
CITIBANK-1780	COLLEGE PREP ASSESSMENT	11/18/2024	\$	69.00
CITIBANK-1780	COLLEGE PREP ASSESSMENT	11/18/2024	\$	68.00
CITIBANK-1780	COLLEGE PREP ASSESSMENT	11/18/2024	\$	69.00
CITIBANK-1780	COLLEGE PREP ASSESSMENT	11/18/2024	\$	69.00
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CITIBANK-1780	COLLEGE PREP ASSESSMENT	11/18/2024	\$	68.00
CITIBANK-1780	COLLEGE PREP ASSESSMENT	11/18/2024	\$	69.00
CITIBANK-3022	POTTER'S PIZZA - JH VB @ BROWNWOOD OCT 28	11/18/2024	\$	190.66
CITIBANK-3022	WALMART - FOOTBALL	11/18/2024	\$	45.04
CITIBANK-3022	YOU TUBE TV 24-25 MONTHLY SUBSCRIPTION	11/18/2024	\$	79.01
CITIBANK-3022	WALMART - SPEAKER - BOYS BASKETBALL	11/18/2024	\$	152.48
CITIBANK-3022	CHICK FIL A - FR/JV FB @ MARBLE FALLS OCT 17 (2 RECEIPTS)	11/18/2024	\$	518.14
CITIBANK-3022	POTTER'S PIZZA - JH VB @ BROWNWOOD OCT 28	11/18/2024	\$	154.88
CITIBANK-3423	Certification Support 240 Tutoring, INC	11/18/2024	\$	225.00
CITIBANK-4708	CHIPOTLE - GOLF AT ABILENE	11/18/2024	\$	93.35
		14-Oct		
CITIBANK-4708	TOWNPLACE - GOLF @ ABILENE OCT 14-15	11/18/2024	\$	234.74
CITIBANK-4708	GRUMP'S - CAPTAIN MEETING -	11/18/2024	\$	156.12

	Soccer			
CITIBANK-4708	CHICK FIL A - JV FB @ BROWNWOOD OCT 3	11/18/2024	\$	294.60
CITIBANK-4708	GRUMPS - JH VB MEALS @ GLEN ROSE SEPT 3	11/18/2024	\$	589.12
CITIBANK-4708	TARGET FOR WATER/GATORADE - GOLF AT ABILENE 10-15	11/18/2024	\$	23.17
CITIBANK-4716	WALMART - WATER VARSITY FOOTBALL VS RUSTON LA @ LONGVIEW OCT 5	11/18/2024	\$	48.86
CITIBANK-4716	WALMART ICE FOR ICE BATHS - CROSS COUNTRY @ REGIONALS @ LUBBOCK OCT 20-21	11/18/2024	\$	56.64
CITIBANK-4716	WALMART - FOOTBALL	11/18/2024	\$	64.48
CITIBANK-4716	JASON'S DELI - VARSITY FB VS RUSTON LA @ LONGVIEW OCT 5	11/18/2024	\$	988.90
CITIBANK-4716	WHATABURGER - TENNIS @ BI-DISTRICT @ BROCK OCT 8	11/18/2024	\$	92.96
CITIBANK-4716	BRAUM'S - TENNIS @ AREA VS. BURKBURNET @ GRAHAM OCT 11	11/18/2024	\$	101.22
CITIBANK-4716	MCALISTER'S- LUNCH CROSS COUNTRY @ REGIONALS @ LUBBOCK	11/18/2024	\$	197.82
	20-Oct			
CITIBANK-4716	FAZOLI'S - DINNER CROSS COUNTRY @ REGIONALS @ LUBBOCK	11/18/2024	\$	184.81
	20-Oct			
CITIBANK-4716	LAQUINTA - CROSS COUNTRY @ REGIONALS @ LUBBOCK OCT 20-21	11/18/2024	\$	602.77
CITIBANK-4716	H.E.B. - LUNCH (SANDWICH TRAYS) CROSS COUNTRY @ REGIONALS @ LUBBOCK OCT 21	11/18/2024	\$	84.09
CITIBANK-4716	VELVET TACO - DINNER CROSS COUNTRY @ REGIONALS @ LUBBOCK	11/18/2024	\$	209.00
	21-Oct			

CITIBANK-4724	WALMART - FOOTBALL	11/18/2024	\$	46.60
CITIBANK-4724	SONIC - VOLLEYBALL @ BROCK	11/18/2024	\$	178.22
		11-Oct		
CITIBANK-4724	HUNGRY HIPPO - CROSS COUNTRY @ DISTRICT @ BROCK OCT 7	11/18/2024	\$	392.40
CITIBANK-4773	H.E.B. - BALLOONS FOR 1000 ASSISTS	11/18/2024	\$	51.92
CITIBANK-4773	H.E.B. - FLOWERS VOLLEYBALL PARENT NIGHT	11/18/2024	\$	49.40
CITIBANK-4773	HEB - PALLET OF WATER - FOOTBALL	11/18/2024	\$	276.36
CITIBANK-4773	WALMART MEETING - BOYS BASKETBALL PARENT MEETING	11/18/2024	\$	36.91
CITIBANK-4773	ACADEMY - RAFFLE ITEMS GIRLS BASKETBALL	11/18/2024	\$	799.99
CITIBANK-4773	DONUTS - JH CC	11/18/2024	\$	38.00
CITIBANK-4773	WALMART - ICE CHEST & SNACKS - JH CC	11/18/2024	\$	193.32
CITIBANK-4773	WALMART - BOYS BBALL	11/18/2024	\$	20.95
CITIBANK-4773	ROSA'S - GIRLS BBALL @ BROCK	11/18/2024	\$	192.58
		26-Oct		
CITIBANK-4773	DOMINO'S - GIRLS BBALL @ AZLE	11/18/2024	\$	225.15
		29-Oct		
CITIBANK-4773	RAPSODO - 2024-25 BASEBALL SUBSCRIPTION	11/18/2024	\$	1,500.00
CITIBANK-4859	KG - Christmas Picket Instructional Project	11/18/2024	\$	142.02
CITIBANK-4859	KG - PICKET FENCE POST FOR CHRISTMAS PROJECT - INSTRUCTIONAL MATERIAL	11/18/2024	\$	568.50
CITIBANK-6393	SUPPLIES-BEESTRO (HEB, WM, HOBBY LOBBY, ALDI)	11/18/2024	\$	86.41
CITIBANK-6393	TEACHER APPRECIATION/LIFE SKILLS FROM HTEAO	11/18/2024	\$	32.82

CITIBANK-6393	SUPPLIES-CULINARY (WEBSTAURANT)	11/18/2024	\$	291.61
CITIBANK-6393	SUPPLIES-HEALTH SCIENCE (WALMART)	11/18/2024	\$	72.28
CITIBANK-6393	SUPPLIES-CULINARY (WEBSTAURANT STORE)	11/18/2024	\$	1,008.59
CITIBANK-6393	SUPPLIES - OPEN PO/WM, HEB, HOBBY LOBBY, ALDI	11/18/2024	\$	449.35
CITIBANK-6393	SUPPLIES - OPEN PO/WM, HEB, HOBBY LOBBY, ALDI	11/18/2024	\$	41.89
CITIBANK-6393	SUPPLIES - OPEN PO/WM, HEB, HOBBY LOBBY, ALDI	11/18/2024	\$	102.72
CITIBANK-6393	SUPPLIES - OPEN PO/WM, HEB, HOBBY LOBBY, ALDI	11/18/2024	\$	190.28
CITIBANK-6393	SUPPLIES - OPEN PO/WM, HEB, HOBBY LOBBY, ALDI	11/18/2024	\$	185.01
CITIBANK-6393	SUPPLIES - OPEN PO/WM, HEB, HOBBY LOBBY, ALDI	11/18/2024	\$	117.82
CITIBANK-6393	SUPPLIES - OPEN PO/WM, HEB, HOBBY LOBBY, ALDI	11/18/2024	\$	365.92
CITIBANK-6393	SUPPLIES - OPEN PO/WM, HEB, HOBBY LOBBY, ALDI	11/18/2024	\$	23.38
CITIBANK-6393	SUPPLIES - OPEN PO/WM, HEB, HOBBY LOBBY, ALDI	11/18/2024	\$	47.81
CITIBANK-6393	SUPPLIES - OPEN PO/WM, HEB, HOBBY LOBBY, ALDI	11/18/2024	\$	54.70
CITIBANK-6393	SUPPLIES - OPEN PO/WM, HEB, HOBBY LOBBY, ALDI	11/18/2024	\$	68.26
CITIBANK-6393	SUPPLIES - OPEN PO/WM, HEB, HOBBY LOBBY	11/18/2024	\$	210.27
CITIBANK-6393	SUPPLIES - OPEN PO/WM, HEB, HOBBY LOBBY	11/18/2024	\$	227.17
CITIBANK-6848	SUPPLIES-MINI CHEER CAMP (WALMART)	11/18/2024	\$	290.13

CITIBANK-6848	Band, Cheer, & Sting required travel - vs. Lampasas	11/18/2024	\$	671.79
CITIBANK-8071	ENTRY FEE POSSUM KINGDOM/THSBA	11/18/2024	\$	936.69
CITIBANK-8071	SUPPLIES-WALMART/HEB	11/18/2024	\$	169.77
CITIBANK-8071	SUPPLIES-WALMART/HEB	11/18/2024	\$	200.64
CITIBANK-9366	FUEL	11/18/2024	\$	20.00
CITIBANK-9939	FUEL	11/18/2024	\$	34.00
CITY OF STEPHENVILLE	CONTRACT SERVICE	11/7/2024	\$	59.15
CITY OF STEPHENVILLE	ANNUAL FOOD SERVICE PERMITS	11/7/2024	\$	308.00
CITY OF STEPHENVILLE	ANNUAL FOOD SERVICE PERMITS	11/7/2024	\$	308.00
CITY OF STEPHENVILLE	ANNUAL FOOD SERVICE PERMITS	11/7/2024	\$	308.00
CITY OF STEPHENVILLE	ANNUAL FOOD SERVICE PERMITS	11/7/2024	\$	308.00
CITY OF STEPHENVILLE	ANNUAL FOOD SERVICE PERMITS	11/7/2024	\$	308.00
CITY OF STEPHENVILLE	UTILITIES, WATER , SEWER AND GARBAGE	11/7/2024	\$	4,707.36
CITY OF STEPHENVILLE	UTILITIES, WATER , SEWER AND GARBAGE	11/21/2024	\$	15,302.75
COCA COLA SOUTHWEST BEVERAGES	FOOD	11/7/2024	\$	167.00
COCA COLA SOUTHWEST BEVERAGES	FOOD	11/7/2024	\$	546.33
COCA COLA SOUTHWEST BEVERAGES	FOOD	11/7/2024	\$	663.64
COCA COLA SOUTHWEST BEVERAGES	FOOD	11/7/2024	\$	604.34
COGNITIVE CONCEPTS LLC	This is an Open PO for Cognitive Concepts ESL Training at SHS on October 23 and January 22.	11/14/2024	\$	1,500.00
COGNITIVE CONCEPTS LLC	Dual Language Training and Observations	11/14/2024	\$	4,500.00
COLLEGE BOARD, ACCUPLACER DEPT	PSAT/FALL	11/21/2024	\$	2,609.37
COLORADO ISD	p-SVILLE PART DUE - VOLLEYBALL PLAYOFF VS CANYON WEST PLAINS @ COLORADO CITY	11/21/2024	\$	943.69

COMANCHE APPLIANCE CO INC	WASHERS AND DRYER	11/21/2024	\$	1,298.00
COMANCHE APPLIANCE CO INC	WASHERS AND DRYER	11/21/2024	\$	599.00
COPELAND, GREGORY	REIMBURSEMENT FUEL	11/7/2024	\$	16.01
COWTOWN SPORTS	CROSS COUNTRY MEET MANAGEMENT & AWARDS	11/21/2024	\$	1,540.00
CROSSLAND CONSTRUCTION COMPANY INC	STADIUM PAY APP 13	11/22/2024	\$	1,953,126.68
CROWLEY BOOSTER CLUB	ENTRY FEE BASEBALL TOURN @ CROWLEY MARCH 6-8	11/21/2024	\$	425.00
DAHLEM, RACHEL	SPED CONTRACTED DIAGNOSTICAN SERVICES - OCTOBER 2024	11/21/2024	\$	910.00
DECATUR ISD	REFUND FOR OVERPAYMENT TO CROSS TIMBERS CONFERENCE - AMOUNT INVOICED \$432/AMOUNT PAID \$600. OVERPAYMENT OF	11/7/2024	\$	168.00
				\$168
DECKER EQUIPMENT/SCHOOLFIX	SUPPLIES - SAFETY AND SECURITY FOR HIGH SCHOOL	11/7/2024	\$	1,008.99
DELL MARKETING LP	SBITA - DATA PROCESING CONTRACTS	11/7/2024	\$	4,958.40
DFW TANK PROS LLC	AQUARIUM SERVICES	11/14/2024	\$	200.00
DODSON, COLBY	HS Band Contracted Service	11/21/2024	\$	420.00
DOMINOS PIZZA	p-MEALS SUB-VARSITY FB @ VARSITY PLAYOFF VS SAN ANGELO LAKEVIEW NOV 15	11/21/2024	\$	184.99
DOWELL ACE HARDWARE/THE HOME PLACE	SUPPLIES	11/7/2024	\$	41.97
DOWELL ACE HARDWARE/THE HOME PLACE	SUPPLIES	11/7/2024	\$	26.99
DOWELL ACE HARDWARE/THE HOME PLACE	SUPPLIES	11/7/2024	\$	26.99
DOWELL ACE HARDWARE/THE HOME PLACE	SUPPLIES	11/7/2024	\$	7.46
DOWELL ACE HARDWARE/THE HOME PLACE	SUPPLIES	11/7/2024	\$	4.98
DOWELL ACE HARDWARE/THE HOME PLACE	SUPPLIES	11/7/2024	\$	31.18
DOWELL ACE HARDWARE/THE HOME PLACE	SUPPLIES	11/7/2024	\$	31.98
DOWELL ACE HARDWARE/THE HOME PLACE	SUPPLIES	11/21/2024	\$	8.78
DOWELL ACE HARDWARE/THE HOME PLACE	SUPPLIES	11/21/2024	\$	6.29
DUBLIN CITIZEN, THE	REQUIRED POSTING - FIRST	11/21/2024	\$	26.00

	REPORT		
DUBLIN CITIZEN, THE	REQUIRED POSTING - SALE OF STADIUM DIRT	11/21/2024	\$ 45.50
DUBLIN CITIZEN, THE	REQUIRED POSTING - SALE OF STADIUM DIRT	11/21/2024	\$ 45.50
DUFFIELD, JON	October 2024 Central Security SPD 25.5hrs @ \$50/hr	11/7/2024	\$ 1,275.00
EARTHGRAINS BAKING CO INC	FOOD	11/7/2024	\$ 90.72
EARTHGRAINS BAKING CO INC	FOOD	11/7/2024	\$ 151.05
EARTHGRAINS BAKING CO INC	FOOD	11/7/2024	\$ 58.44
EARTHGRAINS BAKING CO INC	FOOD	11/7/2024	\$ 22.35
EARTHGRAINS BAKING CO INC	FOOD	11/7/2024	\$ 157.01
EARTHGRAINS BAKING CO INC	FOOD	11/7/2024	\$ 89.97
EARTHGRAINS BAKING CO INC	FOOD	11/7/2024	\$ 134.40
EARTHGRAINS BAKING CO INC	FOOD	11/7/2024	\$ 84.00
EARTHGRAINS BAKING CO INC	FOOD, NOVEMBER 2024	11/7/2024	\$ 114.24
EARTHGRAINS BAKING CO INC	FOOD, NOVEMBER 2024	11/7/2024	\$ 241.02
EARTHGRAINS BAKING CO INC	FOOD, NOVEMBER 2024	11/7/2024	\$ 139.08
EARTHGRAINS BAKING CO INC	FOOD, NOVEMBER 2024	11/7/2024	\$ 67.20
EARTHGRAINS BAKING CO INC	FOOD, NOVEMBER 2024	11/7/2024	\$ 108.84
EARTHGRAINS BAKING CO INC	FOOD, NOVEMBER 2024	11/7/2024	\$ 128.70
EARTHGRAINS BAKING CO INC	FOOD, NOVEMBER 2024	11/7/2024	\$ (555.26)
EARTHGRAINS BAKING CO INC	FOOD	11/7/2024	\$ 134.40
EARTHGRAINS BAKING CO INC	FOOD	11/7/2024	\$ 200.88
EARTHGRAINS BAKING CO INC	FOOD	11/7/2024	\$ 67.20
EARTHGRAINS BAKING CO INC	FOOD	11/7/2024	\$ 84.00
EARTHGRAINS BAKING CO INC	FOOD	11/7/2024	\$ 91.89
EARTHGRAINS BAKING CO INC	FOOD	11/7/2024	\$ 134.40
EARTHGRAINS BAKING CO INC	FOOD, NOVEMBER 2024	11/21/2024	\$ 84.00
EARTHGRAINS BAKING CO INC	FOOD, NOVEMBER 2024	11/21/2024	\$ 89.97
EARTHGRAINS BAKING CO INC	FOOD, NOVEMBER 2024	11/21/2024	\$ 168.00
EARTHGRAINS BAKING CO INC	FOOD, NOVEMBER 2024	11/21/2024	\$ 84.00
EARTHGRAINS BAKING CO INC	FOOD, NOVEMBER 2024	11/21/2024	\$ 167.28
EARTHGRAINS BAKING CO INC	FOOD, NOVEMBER 2024	11/21/2024	\$ 235.47

EARTHGRAINS BAKING CO INC	FOOD, NOVEMBER 2024	11/21/2024	\$	117.60
EARTHGRAINS BAKING CO INC	FOOD, NOVEMBER 2024	11/21/2024	\$	220.59
EARTHGRAINS BAKING CO INC	FOOD, NOVEMBER 2024	11/21/2024	\$	84.00
EDUCATIONAL ENTERPRISES RECORDING CO	SUPPLIES	11/14/2024	\$	115.00
ESC REGION 11	CONTRACTED SERVICES	11/7/2024	\$	13,200.00
ESC REGION 11	24-25 BrainPOP Subscription Renewal	11/14/2024	\$	9,583.00
ESC REGION 11	Registration for ESL Test Prep at Region 11 for Lisa Langley on September 26-27.	11/21/2024	\$	220.00
EWELL EDUCATIONAL SERVICES	ENTRY FEES-FFA	11/7/2024	\$	415.00
FOLLETT CONTENT SOLUTIONS LLC	NEW LIBRARY BOOKS	11/7/2024	\$	194.96
FOLLETT CONTENT SOLUTIONS LLC	NEW LIBRARY BOOKS	11/7/2024	\$	101.52
FORTUNE, MADISON	HS Band Contracted Service	11/21/2024	\$	360.00
FOSTER'S HOME FOR CHILDREN	Foster's Home Tutoring Program-Title I	11/7/2024	\$	2,394.00
FREDERICKSBURG ISD	ENTRY FEE GIRLS BASKETBALL TOURN @ FREDERICKSBURG DEC 14-Dec	11/21/2024	\$	350.00
GARRETT BOOK COMPANY	New Books from Garrett Book Comopany	11/21/2024	\$	565.76
GILLEY, LACY	SPED CONTRACTED OT SERVICES - Oct-24	11/7/2024	\$	4,700.00
GLEN ROSE HIGH SCHOOL	ENTRY FEE GIRLS BASKETBALL TOURN @ GLEN ROSE DEC 5-7	11/21/2024	\$	1,000.00
GLEN ROSE JUNIOR HIGH	ENTRY FEE JH BOYS 7TH/8TH "A" TEAMS BBALL TOURN @ GLEN ROSE JAN 23-25	11/21/2024	\$	500.00
GLEN ROSE JUNIOR HIGH	ENTRY FEE JH BOYS 7TH/8TH "B" TEAMS BBALL TOURN @ GLEN ROSE JAN 10-11	11/21/2024	\$	500.00
GODLEY HIGH SCHOOL	ENTRY FEE-UIL DEBATE/GODLEY 16-Nov	11/7/2024	\$	405.00
GOLD STAR FOODS INC	FOOD, NOVEMBER 2024	11/21/2024	\$	1,352.07

GOTO COMMUNICATIONS INC	UTILITIES - TELEPHONE	11/7/2024	\$	4,361.92
GRAINGER INC	SUPPLIES	11/7/2024	\$	23.05
GRAINGER INC	SUPPLIES	11/7/2024	\$	46.33
GRAINGER INC	SUPPLIES	11/7/2024	\$	98.99
GRAINGER INC	SUPPLIES	11/21/2024	\$	80.40
GRAINGER INC	SUPPLIES	11/21/2024	\$	49.06
GRANBURY ISD	p-SVILLE PART VOLLEYBALL AREA PLAYOFF VS SPRINGTOWN @ GLEN ROSE NOV 7	11/14/2024	\$	205.42
GRANDVIEW HIGH SCHOOL	ENTRY FEE-UIL	11/7/2024	\$	250.00
GREEN, D'ANNA	DEBATE/GRANDVIEW 11/11 ADMINISTRATIVE SCHEDULING FEES	11/7/2024	\$	600.00
GRIZZLY INDUSTRIAL INC	SUPPLIES	11/7/2024	\$	100.20
HAMILTON BULLDOG ATHLETIC BOOSTER CLUB	ENTRY FEE BOYS BBALL TOURN @ HAMILTON DEC 12-14	11/21/2024	\$	1,000.00
HARRIS, DEBORAH	SPED CONTRACTED SPEECH SERVICES - OCTOBER 2024	11/14/2024	\$	3,000.00
HELLAS CONSTRUCTION INC	TENNIS COURTS - APPLICATION 5 (OCTOBER)	11/22/2024	\$	55,290.08
HIGGINBOTHAM BROS & CO LLC	SUPPLIES	11/21/2024	\$	13.48
HIGGINBOTHAM BROS & CO LLC	SUPPLIES	11/21/2024	\$	8.25
HODGES, AARON	FINGERPRINT REIMBURSEMENT (AARON HODGES)	11/21/2024	\$	48.25
HODGES, TYSHA	VOLLEYBALL PLAYOFF GAME MEALS-CHEER 11/5	11/7/2024	\$	79.51
HOLZSCHUH, ALEXIE	CAST STAT CONVENTION NOV 13-16 3 Breakfast @ \$8 = \$24; 3 Lunch @ \$10 = \$30; 3 Dinner @ \$18 = \$54 TOTAL \$108.	11/7/2024	\$	108.00
HORTON, KARI	SPED CONTRACTED OT SERVICES - Oct-24	11/7/2024	\$	3,112.50
HOUGH, GARRETT	CAST STAT CONVENTION NOV 13-16 3 Breakfast @ \$8 = \$24;	11/7/2024	\$	108.00

	3 Lunch @ \$10 = \$30; 3 Dinner @ \$18 = \$54 TOTAL \$108.		
HOUGHTON MIFFLIN HARCOURT	HMH Read 180	11/14/2024	\$ 3,725.00
HOWIES ATHLETIC TAPE	ATHLETIC TAPE - ATHLETIC TRAINER	11/14/2024	\$ 1,380.26
HOWIES ATHLETIC TAPE	SUPPLIES - FOOTBALL	11/14/2024	\$ 217.18
IML SECURITY SUPPLY	SUPPLIES - SAFETY AND SECURITY	11/14/2024	\$ 2,189.50
IML SECURITY SUPPLY	SUPPLIES	11/21/2024	\$ 2,023.94
IN TOUCH THERAPY	SPED CONTRACTED PT SERVICES -	11/7/2024	\$ 7,875.32
		Oct-24	
INCARNATE WORD ACADEMY	ENTRY FEE SOFTBALL TOURN @ CORPUS CHRISTI FEB 20-22	11/21/2024	\$ 450.00
INNOVATIVE REHAB SYSTEMS INC	REPAIRS TO HYDROCOLATOR IN ATHLETIC TRAINING ROOM (IN AUGUST) BELIEVED TO BE WARRANTY WORK - BUT WAS NOT COVERED UNDER WARRANTY	11/21/2024	\$ 539.00
JIM NED CISD	P-SVILLE PART - VOLLEYBALL PLAYOFF VS. BIG SPRING @ JIM NED NOV 5	11/7/2024	\$ 243.50
JONES, BRYSON	FINGERPRINT REIMBURSEMENT (BRYSON JONES)	11/21/2024	\$ 49.26
KIRBO'S OFFICE SYSTEMS LLC	MONTHLY COPIER LEASE FEE	11/21/2024	\$ 3,200.00
KLEMENT DISTRIBUTION INC	FOOD	11/7/2024	\$ 378.53
KLEMENT DISTRIBUTION INC	FOOD	11/7/2024	\$ 188.17
KLEMENT DISTRIBUTION INC	FOOD, NOVEMBER 2024	11/21/2024	\$ 400.44
KLEMENT DISTRIBUTION INC	FOOD, NOVEMBER 2024	11/21/2024	\$ 186.55
KLEMENT DISTRIBUTION INC	FOOD, NOVEMBER 2024	11/21/2024	\$ 242.21
KLEMENT DISTRIBUTION INC	FOOD, NOVEMBER 2024	11/21/2024	\$ 394.95
KORNEY BOARD AIDS	SUPPLIES - JH BASKETBALL	11/21/2024	\$ 855.98
LABATT FOOD SERVICE LLC	FOOD	11/7/2024	\$ 107,606.31
LANGLEY, LISA	ESL Certification Test Reimbursement for Lisa	11/7/2024	\$ 118.87

	Langley		
LEGO EDUCATION	GT SUPPLIES-KASNER	11/21/2024	\$ 154.95
LIGHTFOOT, AMANDA	CAST STAT CONVENTION NOV 13-16 3 Breakfast @ \$8 = \$24; 3 Lunch @ \$10 = \$30; 3 Dinner @ \$18 = \$54 TOTAL \$108.	11/7/2024	\$ 108.00
LITTLE CAESARS PIZZA	FOOD	11/14/2024	\$ 5,544.00
LITTLE CAESARS PIZZA	KG CAMPUS ACTIVITY - BEAR CLINC - LUNCH SHS STUDENT HELP	11/14/2024	\$ 69.90
LOWMAN CONSULTING LLC	Lowman subscription	11/7/2024	\$ 3,000.00
LOWMAN CONSULTING LLC	Lowman Henderson Junior High	11/21/2024	\$ 900.00
LOWMAN CONSULTING LLC	FOCUS/RBD INSTRUCTIONAL SUPPLIES FOR MATH AND ELA SUPPORT RENEWAL	11/21/2024	\$ 200.00
LUDWIG, SHELBY	CAST STAT CONVENTION NOV 13-16 3 Breakfast @ \$8 = \$24; 3 Lunch @ \$10 = \$30; 3 Dinner @ \$18 = \$54 TOTAL \$108.	11/7/2024	\$ 108.00
LUNA, EDITH	SPED CONTRACTED SPEECH SERVICES - OCTOBER 2024	11/7/2024	\$ 1,290.00
MANGRUM AIR CONDITIONING INC	CONTRACT SERVICE	11/21/2024	\$ 4,388.40
MANSFIELD OIL COMPANY OF GAINESVILLE INC	FUEL	11/14/2024	\$ 4,546.68
MANSFIELD OIL COMPANY OF GAINESVILLE INC	FUEL	11/14/2024	\$ 4,018.40
MANSFIELD OIL COMPANY OF GAINESVILLE INC	FUEL	11/14/2024	\$ 4,076.12
MANSFIELD OIL COMPANY OF GAINESVILLE INC	FUEL	11/14/2024	\$ 8,549.09
MARKS PLUMBING PARTS	SUPPLIES	11/7/2024	\$ 106.33
MAXI AIDS INC	SPED SUPPLIES - VI - CANE	11/7/2024	\$ 42.90
MAXWELL, LIAM	Percussion Contracted Service	11/21/2024	\$ 650.00
MAYFIELD PAPER COMPANY INC.	CUSTODIAL EQUIPMENT	11/14/2024	\$ 1,969.61
MAYFIELD PAPER COMPANY INC.	CHAMBERLIN HALLWAY WAX THANKSGIVING BREAK	11/21/2024	\$ 2,947.92
MCCOY'S	SUPPLIES	11/7/2024	\$ 17.26
MCCOY'S	SUPPLIES	11/7/2024	\$ 41.68

MCCOY'S	SUPPLIES	11/7/2024	\$	124.44
MCCOY'S	SUPPLIES	11/7/2024	\$	116.38
MCCOY'S	SUPPLIES	11/21/2024	\$	18.68
MCCOY'S	SUPPLIES	11/21/2024	\$	12.54
MCCOY'S	SUPPLIES	11/21/2024	\$	5.30
MCCOY'S	SUPPLIES	11/21/2024	\$	52.05
MCCOY'S	SUPPLIES	11/21/2024	\$	46.60
MCCOY'S	SUPPLIES	11/21/2024	\$	26.03
MCCOY'S	SUPPLIES	11/21/2024	\$	49.05
MILLSAP HIGH SCHOOL	ENTRY FEE JH GIRLS BBALL TOURN @ MILLSAP JAN 11	11/21/2024	\$	700.00
MSB SCHOOL SERVICES LLC	SPED CONTRACTED R & S SERVICES - INVOICE# 222028	11/7/2024	\$	959.47
MSB SCHOOL SERVICES LLC	SPED CONTRACTED R & S SERVICES - INVOICE# 222495	11/14/2024	\$	84.95
MSB SCHOOL SERVICES LLC	SPED CONTRACTED R & S SERVICES - INVOICE# 222950	11/21/2024	\$	46.66
MUSIC THEATRE INTERNATIONAL	ROYALTY FEE	11/21/2024	\$	1,225.00
MUSICK, BRANDY	MEAL \$ - WIT TO TARLETON STATE UNIVERSITY - BRANDY MUSICK (CHECK NEEDED 11/8)	11/7/2024	\$	500.00
NAPA AUTO PARTS	SHOP SUPPLIES	11/14/2024	\$	(8.00)
NAPA AUTO PARTS	SHOP SUPPLIES	11/14/2024	\$	211.92
NORTH CAROLINA FARMS	SUPPLIES-HORTICULTURE	11/7/2024	\$	307.10
NORTH CAROLINA FARMS	SUPPLIES-HORTICULTURE	11/21/2024	\$	322.74
O'REILLY AUTOMOTIVE INC	SHOP SUPPLIES	11/7/2024	\$	125.64
O'REILLY AUTOMOTIVE INC	SUPPLIES	11/7/2024	\$	155.80
O'REILLY AUTOMOTIVE INC	SUPPLIES	11/7/2024	\$	40.78
O'REILLY AUTOMOTIVE INC	SHOP SUPPLIES	11/14/2024	\$	553.74
O'REILLY AUTOMOTIVE INC	SHOP SUPPLIES	11/14/2024	\$	6.79
O'REILLY AUTOMOTIVE INC	SHOP SUPPLIES	11/14/2024	\$	41.80
O'REILLY AUTOMOTIVE INC	SHOP SUPPLIES	11/21/2024	\$	106.34
O'REILLY AUTOMOTIVE INC	SUPPLIES	11/21/2024	\$	139.45
OAK FARMS DAIRY/DALLAS	FOOD	11/7/2024	\$	28,740.03

ONCOR ELECTRIC DELIVERY INC	TENNIS COURTS - RELOCATING UNDER GROUND WIRE	11/1/2024	\$	6,811.66
OVERSTREET, JAKE	October 2024 Central Security SPD 18hrs @ \$50/hr	11/7/2024	\$	900.00
OWNERS BUILDING RESOURCES LLC	OWNERS BUILDING RESOURCE - Oct-24	11/7/2024	\$	22,663.49
PARTS TOWN LLC	SUPPLIES	11/21/2024	\$	501.39
PENDER'S MUSIC COMPANY	HS Band Supplies	11/7/2024	\$	74.00
PENDER'S MUSIC COMPANY	HS Band Supplies	11/7/2024	\$	444.99
PENDER'S MUSIC COMPANY	HS Band Supplies	11/7/2024	\$	93.00
PEPPERMINT PIG, THE	BOOK FAIR BOOKS FOR TEACHERS	11/21/2024	\$	267.67
PEPPERMINT PIG, THE	BOOKS	11/21/2024	\$	219.29
PEPPERMINT PIG, THE	BOOKS	11/21/2024	\$	129.85
PEPPERMINT PIG, THE	BOOKS/ELA	11/21/2024	\$	207.21
PEPPERMINT PIG, THE	BOOKS/ELA	11/21/2024	\$	444.60
PEPPERMINT PIG, THE	BOOKS/ELA	11/21/2024	\$	100.22
PEPPERMINT PIG, THE	BOOKS - ELA CLASSROOM LIBRARY - GAFFORD	11/21/2024	\$	161.34
PEPPERMINT PIG, THE	BOOKS - CLASSROOM LIBRARY - ELA/LINDLEY	11/21/2024	\$	98.21
PEPPERMINT PIG, THE	BOOKS	11/21/2024	\$	2,061.46
PEPPERMINT PIG, THE	BOOKS	11/21/2024	\$	756.64
PERRY, BRAYDEN	FINGERPRINT REIMBURSEMENT (BRAYDEN PERRY)	11/21/2024	\$	49.26
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	POSTAGE METER LEASE 24-25	11/14/2024	\$	450.06
PITNEY BOWES RESERVE ACCT	POSTAGE	11/14/2024	\$	600.00
PRINCETON HIGH SCHOOL	ENTRY FEE BASEBALL TOURN @ PRINCETON FEB 20-22	11/21/2024	\$	350.00
PRO TRACK AND TENNIS INC	PRO TRACK & TENNIS - RE-STRIPING - LEM BROCK TRACK	11/14/2024	\$	7,500.00
PRO-TUFF DECALS	SUPPLIES - FOOTBALL	11/7/2024	\$	374.00
QUALITY PRINTING	GROUP RECEIPTS - CHAMBERLIN	11/21/2024	\$	150.00
RAISING CANE'S CHICKEN	p-MEALS VARSITY FB PLAYOFF VS HEREFORD @ ABILENE NOV 21	11/21/2024	\$	759.00

RAISING CANE'S CHICKEN	p-MEALS VARSITY FB PLAYOFF VS SAN ANGELO LAKEVIEW @ ABILENE	11/21/2024	\$	759.00
		15-Nov		
RANGEL, LETICIA	SPED CONTRACTED LSSP SERVICES - OCTOBER 2024	11/7/2024	\$	990.00
RANGER COLLEGE BOOKSTORE	COSMETOLOGY KITS	11/21/2024	\$	4,798.75
ROBUCK, ZACHARY	October 2024 Central Security SPD 6hr @ \$50/hr	11/7/2024	\$	300.00
RUSSELL, SAVANNAH	FINGERPRINT REIMBURSEMENT (SAVANNAH RUSSELL)	11/7/2024	\$	49.26
SAGINAW ATHLETIC BOOSTER CLUB	ENTRY FEE SOFTBALL TOURN @ SAGINAW FEB 27- MAR1	11/21/2024	\$	550.00
SAN ANTONIO LIVESTOCK SHOW	SAN ANTONIO ENTRY FEES	11/21/2024	\$	1,000.00
SANTO PROPANE	UTILITIES NATURAL GAS	11/21/2024	\$	483.00
SCHOOL LIFE	SCHOOL LIFE ORDER- HARRIS CUSTOM BRAG TAG - RED RIBBON CUSTOM BRAG TAG- SCHOOL ROCK	11/21/2024	\$	227.05
SENROR WOOLY LLC	SENROR WOOLEY - ON LINE SPANISH CURRICULUM	11/14/2024	\$	199.00
SHERWIN-WILLIAMS CO	SUPPLIES	11/7/2024	\$	1,108.80
SHERWIN-WILLIAMS CO	SUPPLIES	11/7/2024	\$	89.34
SHERWIN-WILLIAMS CO	SUPPLIES	11/21/2024	\$	31.47
SHERWIN-WILLIAMS CO	SUPPLIES	11/21/2024	\$	74.45
SIGNS & DESIGNS	SUPPLIES	11/7/2024	\$	25.00
SIGNS EXPRESS+	RECORD & STAR BOARDS - BASEBALL	11/14/2024	\$	3,050.00
SKILLS USA	MEMBERSHIP	11/21/2024	\$	248.00
SKINNY'S PHONE REPAIR LLC	iChampion - Device Repair	11/7/2024	\$	1,079.00
SKINNY'S PHONE REPAIR LLC	iChampion - Device Repair	11/21/2024	\$	1,288.00
SMITH SUPPLY COMPANY	SUPPLIES	11/7/2024	\$	8.13
SMITH SUPPLY COMPANY	SUPPLIES	11/7/2024	\$	41.99
SMITH SUPPLY COMPANY	SUPPLIES	11/7/2024	\$	42.32
SMITH SUPPLY COMPANY	SUPPLIES	11/21/2024	\$	106.16
SMITH, HANNAH	SPED CONTRACTED SPEECH	11/14/2024	\$	1,762.50

	SERVICES - OCTOBER 2024		
SMITH, NATASHA	October 2024 Central Security SPD 18.5hrs @ \$50/hr	11/7/2024	\$ 925.00
STEPHENVILLE OPTIMIST CLUB	24-25 MEMBERSHIP DUES - JUSTIN SWENSON	11/7/2024	\$ 123.80
STEPHENVILLE PRINTING CO INC/COYOTE DESIGNS	VOLLEYBALL TOWELS	11/14/2024	\$ 166.40
STEVE WEISS MUSIC	HS Band Supplies	11/14/2024	\$ 162.95
STORM'S	MEALS GIRLS BBALL @ LAMPASAS	11/21/2024	\$ 166.86
		12-Nov	
STORM'S	MEALS VARSITY FB @ BURNET NOV	11/21/2024	\$ 900.00
		8	
SUMMIT AUTO WRAPS	RESERVED PARKING SIGNS	11/21/2024	\$ 60.00
SWORD, ARIELLE	MEAL \$ - REGION CHOIR CLINIC & CONCERT - ARIELLE SWORD (CHECK NEEDED 11/8)	11/7/2024	\$ 520.00
SWORD, ARIELLE	MEAL \$ - PRE-AREA CHOIR AUDITIONS @ TSU - ARIELLE SWORD (CHECK NEEDED 11/22)	11/21/2024	\$ 230.00
TAJE	ENTRY FEES-UIL	11/14/2024	\$ 300.00
TAJE	MEMBERSHIP-NEWSPAPER	11/21/2024	\$ 135.00
TASB INC	MEMBERSHIP 2025	11/14/2024	\$ 8,372.41
TASB INC	ANNUAL FEE	11/14/2024	\$ 350.00
TASB INC	LDU UPDATE	11/21/2024	\$ 40.00
TASB RISK MANAGEMENT FUND	DATA BREACH/PRIVACY LIABILITY/SCHOOL LIABILITY/PROPERTY/AUTO LIABILITY/AUTO PHYSICAL DAMAGE - INSURANCE INVOICE # RMF000125	11/7/2024	\$ 138,288.75
TASBO	TASBO MEMBERSHIP DUES	11/7/2024	\$ 195.00
TCG ADMINISTRATORS	403(b) MONTHLY ADMINISTRATION FEES	11/21/2024	\$ 40.50
TEPSA	TEPSA COMPREHENSIVE MEMBERSHIP DUES	11/7/2024	\$ 376.00

TEPSA	TEPSA COMPREHENSIVE MEMBERSHIP DUES	11/7/2024	\$	376.00
TEXAS ASSOCIATION OF BASKETBALL COACHES	24-25 MEMBERSHIPS (HODGES, PHELPS, WEAVER, MCDORMAN, CLENDENIN, DOTY)	11/21/2024	\$	210.00
TEXAS DEPT OF PUBLIC SAFETY	CONTRACTED SERVICES (DPS)	11/7/2024	\$	334.00
TEXAS DEPT OF PUBLIC SAFETY	CONTRACTED SERVICES (DPS)	11/21/2024	\$	247.00
TEXAS SHRED	SHREDDING SERVICES 24-25 OPEN PO	11/7/2024	\$	240.00
TOTE UNLIMITED	HS Colorguard Supplies	11/7/2024	\$	102.65
UDDERLY DELICIOUS LLC	DESSERT - CROSS COUNTRY BANQUET NOV 10	11/14/2024	\$	320.00
UES PROFESSIONAL SOLUTIONS 44 LLC	SEPTEMBER 2024 TESTING - STADIUM SITE	11/22/2024	\$	15,370.00
UNITED CANVAS & SLING INC	HIGH JUMP MATS - JH TRACK	11/7/2024	\$	8,000.00
UNITED TELEPHONE CO. OF TEXAS INC/BRIGHTSPEED	UTILITIES - TELEPHONE	11/14/2024	\$	303.44
USHER & MORE	SECURITY VARSITY FB VS MARBLE FALLS OCT 18	11/21/2024	\$	900.00
VANBEBBER, JOSHUA	October 2024 Central Security SPD 36hrs @ \$50/hr	11/7/2024	\$	1,800.00
VANCE, ADAM	MEAL \$ - FALL TTU MEAT JUDGING CONTEST - ADAM VANCE (CHECK NEEDED 11/15)	11/14/2024	\$	270.00
VANCE, ADAM	REIMBURSEMENT FUEL	11/21/2024	\$	43.25
WALKER, JEFFREY	October 2024 Central Security SPD 17hrs @ \$50/hr	11/7/2024	\$	850.00
WALSH GALLEGOS KYLE ROBINSON & ROALSON P.C.	PROFESSIONAL SERVICES	11/14/2024	\$	301.50
WALSH GALLEGOS KYLE ROBINSON & ROALSON P.C.	PROFESSIONAL SERVICES	11/14/2024	\$	1,638.00
WALSH GALLEGOS KYLE ROBINSON & ROALSON P.C.	PROFESSIONAL SERVICES	11/14/2024	\$	1,250.00
WATER SHOP, THE	SHOP SUPPLIES	11/7/2024	\$	122.00
WATER SHOP, THE	WATER - OPEN PO	11/7/2024	\$	30.00
WATER SHOP, THE	SUPPLIES - TECH OFFICE	11/7/2024	\$	48.00
WATER SHOP, THE	OPEN PO FOR WATER 24-25 YEAR	11/7/2024	\$	138.00
WATER SHOP, THE	MONTHLY RENTAL - WORKROOM	11/7/2024	\$	146.00

WATER SHOP, THE	24-25 WATER SVC	11/7/2024	\$	175.00
WATER SHOP, THE	24-25 WATER SVC	11/7/2024	\$	40.00
WELLS, CHLOE	HS Band Contracted Service	11/7/2024	\$	720.00
WESTBROOK, ASHLEY	CHOIR REGIONAL CLINIC AND CONCERT STUDENT/STAFF MEALS. (15 STUDENTS/LUNCH & DINNER) 30 X \$10 PER MEAL = \$300 AND (2 STAFF/LUNCH & DINNER) 4 X \$10 PER MEAL = \$40. TOTAL \$340	11/14/2024	\$	340.00
WHATABURGER	MEALS GIRLS BBALL @ BURNET	11/14/2024	\$	80.55
WHATABURGER	MEALS VOLLEYBALL PLAYOFF GAME/COLORADO CITY 11/11	11/14/2024	\$	66.63
WORK PLACE PRO	STAFF UNIFORMS	11/7/2024	\$	313.72
WRIGHT'S ICE SOLUTIONS	24-25 ICE MACHINE RENTAL	11/7/2024	\$	385.00
WRIGHT'S ICE SOLUTIONS	ICE MACHINE MONTHLY RENTAL OPEN PO 24-25	11/7/2024	\$	104.50
WRIGHT'S ICE SOLUTIONS	ICE MACHINE RENTAL	11/21/2024	\$	143.00

8-Nov