

VENDOR	INVOICE DESCRIPTION	CHECK DATE	AMOUNT
ABC PEST & LAWN SERVICES	CONTRACT SERVICE	4/3/2025	\$ 1,160.00
ABC PEST & LAWN SERVICES	CONTRACT SERVICE	4/3/2025	\$ 2,600.00
ABC PEST & LAWN SERVICES	CONTRACT SERVICE	4/3/2025	\$ 2,240.00
ABC PEST & LAWN SERVICES	CONTRACT SERVICE	4/3/2025	\$ 2,600.00
ABC PEST & LAWN SERVICES	CONTRACT SERVICE	4/3/2025	\$ 2,840.00
ABC PEST & LAWN SERVICES	CONTRACT SERVICE	4/3/2025	\$ 2,840.00
ABC PEST & LAWN SERVICES	CONTRACT SERVICE	4/3/2025	\$ 2,720.00
ABC PEST & LAWN SERVICES	CONTRACT SERVICE	4/3/2025	\$ 2,680.00
ABC PEST & LAWN SERVICES	CONTRACT SERVICE	4/3/2025	\$ 3,160.00
ABC PEST & LAWN SERVICES	CONTRACT SERVICE	4/10/2025	\$ 145.00
ABC PEST & LAWN SERVICES	CONTRACT SERVICE	4/10/2025	\$ 325.00
ABC PEST & LAWN SERVICES	CONTRACT SERVICE	4/10/2025	\$ 355.00
ABC PEST & LAWN SERVICES	CONTRACT SERVICE	4/10/2025	\$ 355.00
ABC PEST & LAWN SERVICES	CONTRACT SERVICE	4/10/2025	\$ 340.00
ABC PEST & LAWN SERVICES	CONTRACT SERVICE	4/10/2025	\$ 280.00
ABC PEST & LAWN SERVICES	CONTRACT SERVICE	4/10/2025	\$ 335.00
ABC PEST & LAWN SERVICES	CONTRACT SERVICE	4/10/2025	\$ 395.00
ABC PEST & LAWN SERVICES	CONTRACT SERVICE	4/10/2025	\$ 325.00
ACTION DRY	GYM RUGS CLEANED - JH	4/16/2025	\$ 320.00
	ATHLETICS		
AIRGAS USA LLC	SUPPLIES (OPEN PO)	4/25/2025	\$ 1,357.81
AIRGAS USA LLC	SUPPLIES (OPEN PO)	4/11/2025	\$ 391.90
ALERT SERVICES INC	SUPPLIES - ATHLETIC TRAINER	4/10/2025	\$ 743.53
ALFORD WATER CONDITIONING & PLUMBING INC	WATER SOFTENER SALT, APRIL	4/24/2025	\$ 220.00
		2025	
ALTIUS POLE VAULT POLES, INC	POLE VAULT POLES - TRACK	4/10/2025	\$ 2,594.00
ALVARADO ISD	UIL MEET	4/3/2025	\$ 900.00
ALVARADO ISD	UIL MEET	4/4/2025	\$ 255.75
ALVARADO ISD	SVILLE'S PART OF JUNIOR HIGH	4/10/2025	\$ 650.05
	DISTRICT TRACK MEET MARCH 31		
AMAZON CAPITAL SERVICES INC	STAFF APPRECIATION WEEK	4/25/2025	\$ 109.93
AMAZON CAPITAL SERVICES INC	STAFF APPRECIATION WEEK	4/25/2025	\$ 519.67
AMAZON CAPITAL SERVICES INC	STAFF APPRECIATION WEEK	4/25/2025	\$ 215.35

AMAZON CAPITAL SERVICES INC	ART ACTIVITY ORDER- GREENHAW	4/25/2025	\$	183.30
AMAZON CAPITAL SERVICES INC	SUPPLIES-COUNSELING	4/3/2025	\$	654.68
AMAZON CAPITAL SERVICES INC	SUPPLIES-COUNSELING	4/3/2025	\$	117.81
AMAZON CAPITAL SERVICES INC	SUPPLIES-HEALTH SCIENCE	4/3/2025	\$	146.47
AMAZON CAPITAL SERVICES INC	SUPPLIES-NEWSPAPER	4/3/2025	\$	139.95
AMAZON CAPITAL SERVICES INC	SPED DISTRICT SUPPLIES	4/3/2025	\$	267.40
AMAZON CAPITAL SERVICES INC	SPED DISTRICT SUPPLIES - CENTRAL	4/3/2025	\$	168.95
AMAZON CAPITAL SERVICES INC	LIBRARY BOOKS	4/3/2025	\$	203.23
AMAZON CAPITAL SERVICES INC	SINGLETON - PK BILINGUAL CLASSROOM SUPPLIES	4/3/2025	\$	118.03
AMAZON CAPITAL SERVICES INC	WHITE - KG CLASSROOM INSTRUCTIONAL MATERIAL	4/3/2025	\$	298.30
AMAZON CAPITAL SERVICES INC	KG - EOY CLASSROOM INSTRUCTIONAL MATERIAL	4/3/2025	\$	438.58
AMAZON CAPITAL SERVICES INC	TURNER - PK CLASSROOM INSTRUCTIONAL MATERIAL	4/3/2025	\$	15.97
AMAZON CAPITAL SERVICES INC	TURNER - PK CLASSROOM INSTRUCTIONAL MATERIAL	4/3/2025	\$	281.36
AMAZON CAPITAL SERVICES INC	TEMPLETON - KG CLASSROOM INSTRUCTIONAL MATERIALS	4/3/2025	\$	297.71
AMAZON CAPITAL SERVICES INC	DANLEY - PK - CLASSROOM INSTRUCTIONAL MATERIALS	4/3/2025	\$	300.88
AMAZON CAPITAL SERVICES INC	SHAWVER - KG - CLASSROOM INSTRUCTIONAL MATERIALS	4/3/2025	\$	225.80
AMAZON CAPITAL SERVICES INC	SANDERS - KG CLASSROOM INSTRUCTIONAL MATERIAL	4/3/2025	\$	302.69
AMAZON CAPITAL SERVICES INC	SANDERS - KG CLASSROOM INSTRUCTIONAL MATERIAL	4/3/2025	\$	(10.34)
AMAZON CAPITAL SERVICES INC	SINGLETON - PK BIL - CLASSROOM INSTRUCTIONAL MATERIALS	4/3/2025	\$	50.29
AMAZON CAPITAL SERVICES INC	MENDOZA - KG BIL - CLASSROOM INSTRUCTIONAL SUPPLIES	4/3/2025	\$	30.71

AMAZON CAPITAL SERVICES INC	RAZO - KG BIL - CLASSROOM	4/3/2025	\$	12.68
	INSTRUCTIONAL MATERIALS			
AMAZON CAPITAL SERVICES INC	STORRS - KG - CLASSROOM	4/3/2025	\$	63.96
	INSTRUCTIONAL MATERIAL			
AMAZON CAPITAL SERVICES INC	SANDERS - KG - CLASSROOM	4/3/2025	\$	29.80
	INSTRUCTIONAL MATERIAL			
AMAZON CAPITAL SERVICES INC	NURSE SUPPLIES	4/3/2025	\$	38.14
AMAZON CAPITAL SERVICES INC	NURSE SUPPLIES	4/3/2025	\$	20.98
AMAZON CAPITAL SERVICES INC	REORDER FOR CLASSROOM	4/3/2025	\$	22.12
	SUPPLIES-GREENEY			
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-CHAMBERS	4/3/2025	\$	120.62
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-CHAMBERS	4/3/2025	\$	129.18
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-CHAMBERS	4/3/2025	\$	21.98
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-BARNES	4/3/2025	\$	13.71
AMAZON CAPITAL SERVICES INC	SPED DISTRICT SUPPLIES -	4/3/2025	\$	31.98
	GILBERT, HJH, OFFICE			
AMAZON CAPITAL SERVICES INC	SPED DISTRICT SUPPLIES -	4/3/2025	\$	467.49
	GILBERT, HJH, OFFICE			
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-WESTBROOK	4/3/2025	\$	246.04
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-STEED	4/3/2025	\$	190.47
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-STEED	4/3/2025	\$	157.42
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-LANGLEY	4/3/2025	\$	361.99
AMAZON CAPITAL SERVICES INC	CLASSROOM	4/3/2025	\$	166.51
	SUPPLIES-CASTLEBERRY			
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-STEPHENS	4/3/2025	\$	71.66
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-MONTIETH	4/3/2025	\$	378.71
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-MOORE	4/3/2025	\$	31.59
AMAZON CAPITAL SERVICES INC	HOLT - CLASSROOM SUPPLIES	4/3/2025	\$	35.39
AMAZON CAPITAL SERVICES INC	PONDER - CLASSROOM SUPPLIES	4/3/2025	\$	46.64
AMAZON CAPITAL SERVICES INC	SUPPLIES - TECHNOLOGY	4/3/2025	\$	100.03
AMAZON CAPITAL SERVICES INC	DISTRICT PICTURE FRAMES	4/3/2025	\$	90.99
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES- GREENHAW	4/4/2025	\$	774.28
AMAZON CAPITAL SERVICES INC	REORDER FROM AMAZON SHIPPER	4/4/2025	\$	(258.54)
	WRONG ORDER UCREATE PAPER FOR			

AMAZON CAPITAL SERVICES INC	ART- GREENHAW REORDER FROM AMAZON SHIPPER WRONG ORDER UCREATE PAPER FOR ART- GREENHAW	4/4/2025	\$	258.54
AMAZON CAPITAL SERVICES INC	REORDER FROM MIXED MEDIA ART SUPPLIES- GREENHAW	4/4/2025	\$	68.61
AMAZON CAPITAL SERVICES INC	HEATING PADS - SOCCER	4/4/2025	\$	80.97
AMAZON CAPITAL SERVICES INC	STADIUM GRADUATION SUPPLIES - FLAGS	4/4/2025	\$	235.93
AMAZON CAPITAL SERVICES INC	LIBRARY SUPPLIES	4/10/2025	\$	127.62
AMAZON CAPITAL SERVICES INC	SUPPLIES-ANIMAL SCIENCE	4/10/2025	\$	369.06
AMAZON CAPITAL SERVICES INC	SPED SUPPLIES - LIFE SKILLS - HJH	4/10/2025	\$	697.28
AMAZON CAPITAL SERVICES INC	SPED SUPPLIES - LIFE SKILLS - HJH	4/10/2025	\$	315.45
AMAZON CAPITAL SERVICES INC	SPED SUPPLIES - LIFE SKILLS - HJH	4/10/2025	\$	23.95
AMAZON CAPITAL SERVICES INC	SPED SUPPLIES - CENTRAL, OFFICE	4/10/2025	\$	260.13
AMAZON CAPITAL SERVICES INC	INSTRUCTIONAL SUPPLIES/TESTING/MATH	4/10/2025	\$	383.84
AMAZON CAPITAL SERVICES INC	Reunification Kit Supplies	4/10/2025	\$	132.44
AMAZON CAPITAL SERVICES INC	TITLE 3 - ESQUIVEL -PK - BILINGUAL INSTRUCTIONAL SUPPLIES	4/10/2025	\$	507.74
AMAZON CAPITAL SERVICES INC	MCDORMAN - CLASSROOM INSTRUCTIONAL SUPPLIES	4/10/2025	\$	71.96
AMAZON CAPITAL SERVICES INC	NURSE SUPPLIES- FOR DRILL /EMERGENCIES	4/10/2025	\$	69.99
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-SUTHERLAND	4/10/2025	\$	362.55
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-SUTHERLAND	4/10/2025	\$	14.98
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-HODGES	4/10/2025	\$	481.32
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-MCMAHAN	4/10/2025	\$	238.62
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-STANFIELD	4/10/2025	\$	169.43

AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-TOWERS	4/10/2025	\$	121.47
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-R. LEWIS	4/10/2025	\$	276.49
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-CHOATE	4/10/2025	\$	182.63
AMAZON CAPITAL SERVICES INC	PRINCIPAL SUPPLIES	4/10/2025	\$	14.48
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-SMITH	4/10/2025	\$	180.60
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-SMITH	4/10/2025	\$	317.13
AMAZON CAPITAL SERVICES INC	KELSEY - PE CLASSROOM SUPPLIES	4/10/2025	\$	383.34
AMAZON CAPITAL SERVICES INC	SUPPLIES - TECHNOLOGY	4/10/2025	\$	207.55
AMAZON CAPITAL SERVICES INC	SUPPLIES - TENNIS	4/10/2025	\$	484.66
AMAZON CAPITAL SERVICES INC	SUPPLIES - TENNIS	4/10/2025	\$	(17.57)
AMAZON CAPITAL SERVICES INC	SUPPLIES - TENNIS	4/10/2025	\$	(140.56)
AMAZON CAPITAL SERVICES INC	SUPPLIES	4/10/2025	\$	175.43
AMAZON CAPITAL SERVICES INC	SUPPLIES - TENNIS	4/11/2025	\$	1,290.00
AMAZON CAPITAL SERVICES INC	SUPPLIES - TRACK	4/11/2025	\$	141.08
AMAZON CAPITAL SERVICES INC	POP CALLER CANDY FOR STUDENTS	4/11/2025	\$	210.25
AMAZON CAPITAL SERVICES INC	SCIENCE SUPPLIES	4/24/2025	\$	15.98
AMAZON CAPITAL SERVICES INC	HR SUPPLIES (KEY LOCKS FOR SISD NURSES)	4/24/2025	\$	238.89
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-TREVINO REPLACEMENT STYLUS	4/24/2025	\$	15.27
AMAZON CAPITAL SERVICES INC	SUPPLIES	4/24/2025	\$	20.25
AMAZON CAPITAL SERVICES INC	SUPPLIES	4/24/2025	\$	17.99
AMAZON CAPITAL SERVICES INC	LIBRARY BOOKS	4/24/2025	\$	196.60
AMAZON CAPITAL SERVICES INC	INSTRUCTIONAL SUPPLIES	4/24/2025	\$	27.71
AMAZON CAPITAL SERVICES INC	INSTRUCTIONAL SUPPLIES	4/24/2025	\$	69.87
AMAZON CAPITAL SERVICES INC	NEW LIBRARY BOOKS	4/24/2025	\$	71.12
AMAZON CAPITAL SERVICES INC	STAFF APPRECIATION WEEK	4/24/2025	\$	461.67
AMAZON CAPITAL SERVICES INC	STAFF APPRECIATION WEEK	4/24/2025	\$	55.96
AMAZON CAPITAL SERVICES INC	STAFF APPRECIATION WEEK	4/24/2025	\$	181.87
AMOS, VICKIE	MEAL \$ NEWSPAPER ILPC AUSTIN 4/12-13 - VICKIE AMOS (CHECK NEEDED 4/11)	4/10/2025	\$	280.00
AMOS, VICKIE	MEAL \$ REGIONAL UIL	4/16/2025	\$	840.00

	ACADEMICS/LUBBOCK 4/25-26 - VICKIE AMOS (CHECK NEEDED 4/17)		
ANDY'S TIRE SERVICE (INC)	SHOP SUPPLIES	4/3/2025	\$ 15.00
ANDY'S TIRE SERVICE (INC)	TIRE FOR BUS 139	4/10/2025	\$ 340.61
ANDY'S TIRE SERVICE (INC)	SHOP SUPPLIES	4/16/2025	\$ 15.00
APPLE INC	Supplies	4/3/2025	\$ 858.00
APPLE INC	Instructional Resources - SpEd	4/3/2025	\$ 99.80
AT&T MOBILITY	CONTRACTED SERVICES - HOT SPOTS	4/10/2025	\$ 390.00
ATMOS ENERGY	UTILITIES , NATURAL GAS	4/10/2025	\$ 447.91
ATMOS ENERGY	UTILITIES , NATURAL GAS	4/10/2025	\$ 142.39
ATMOS ENERGY	UTILITIES , NATURAL GAS	4/16/2025	\$ 488.69
ATMOS ENERGY	UTILITIES , NATURAL GAS	4/16/2025	\$ 212.93
ATMOS ENERGY	UTILITIES , NATURAL GAS	4/16/2025	\$ 394.22
ATMOS ENERGY	UTILITIES , NATURAL GAS	4/16/2025	\$ 3,117.65
ATMOS ENERGY	UTILITIES , NATURAL GAS	4/16/2025	\$ 282.74
ATMOS ENERGY	UTILITIES , NATURAL GAS	4/24/2025	\$ 203.25
ATMOS ENERGY	UTILITIES , NATURAL GAS	4/24/2025	\$ 509.37
AUGUSTUS, TREVOR	2024-25 HJH SPD Security - March 2025 - 18hrs @ \$50/hr	4/3/2025	\$ 900.00
AUGUSTUS, TREVOR	2024-25 Central SPD Security - March 2025 - 18hrs @ \$50/hr	4/3/2025	\$ 900.00
AUTO-CHLOR SERVICES LLC	SUPPLIES-CULINARY	4/10/2025	\$ 160.00
AUTO-CHLOR SERVICES LLC	DISHWASHER RENTAL - GILBERT	4/24/2025	\$ 263.00
BAREFOOT ATHLETICS	SUPPLIES-JACKET BEESTRO	4/4/2025	\$ 591.00
BAREFOOT ATHLETICS	TSHIRTS - FOOTBALL # 213945	4/11/2025	\$ 204.00
BAREFOOT ATHLETICS	T SHIRTS - TRACK # 213879	4/11/2025	\$ 365.00
BARNES, TATUM	PK AND KG INSTRUCTIONAL BALLOON ARCH FOR YELLOW SPOT RALLY CELEBRATING THE EMOTION OF BEING HAPPY AND POSITIVE ENERGY ON THURSDAY, MARCH	4/16/2025	\$ 100.00

	13TH.		
BAXTER CHEM & JANITORIAL SUPPLY	JANITORIAL SUPPLIES, MARCH	4/3/2025 \$	137.51
	2025		
BAXTER CHEM & JANITORIAL SUPPLY	ART BRILES STADIUM TRASH CANS	4/4/2025 \$	43,750.00
BAXTER CHEM & JANITORIAL SUPPLY	SUPPLIES TO END OF SCHOOL	4/16/2025 \$	10,160.26
BEST DONUTS	BREAKFAST FOR OAP SHOW	4/4/2025 \$	65.00
BEST DONUTS	STAFF TRAINING	4/10/2025 \$	23.50
BLICK ART MATERIALS	SUPPLIES-THEATRE	4/25/2025 \$	279.00
BLICK ART MATERIALS	MESSY ART DAY - WILL BE REIMBURSED BY PTO	4/16/2025 \$	214.47
BOBCAT OF NORTH TEXAS	SUPPLIES	4/16/2025 \$	34.59
BOBCAT OF NORTH TEXAS	SUPPLIES	4/16/2025 \$	101.59
BOOMALANG	SUPPLIES-SPANISH	4/24/2025 \$	135.00
BOWERS, SAVANNAH	MEAL \$ TSU STATE CDE CONTEST 4/24 - SAVANNAH BOWERS (CHECK NEEDED 4/17)	4/16/2025 \$	140.00
BOWERS, SAVANNAH	MEAL \$ SHSU STATE CDE CONTEST 4/24-25 - SAVANNAH BOWERS (CHECK NEEDED 4/17)	4/16/2025 \$	330.00
BOWERS, SAVANNAH	MEALS \$ - TTU STATE FFA CDE CONTESTS 5/1-3 (POST DISTRICT) - SAVANNAH BOWERS (CHECK NEEDED 4/25)	4/24/2025 \$	1,320.00
BREAKTHROUGH COMMUNICATIONS	REPEATER SERVICE	4/3/2025 \$	330.00
BRIDGES, HAYDEN	2024-25 HJH SPD Security - March 2025 - 28.75hrs @ \$50/hr	4/3/2025 \$	1,437.50
BROTHERS PRODUCE INC	FOOD, APRIL 2025	4/10/2025 \$	253.49
BROTHERS PRODUCE INC	FOOD, APRIL 2025	4/10/2025 \$	168.62
BROTHERS PRODUCE INC	FOOD, APRIL 2025	4/10/2025 \$	209.06
BROTHERS PRODUCE INC	FOOD, APRIL 2025	4/10/2025 \$	219.62
BROTHERS PRODUCE INC	FOOD, APRIL 2025	4/10/2025 \$	230.41
BROTHERS PRODUCE INC	FOOD, APRIL 2025	4/10/2025 \$	156.26
BROTHERS PRODUCE INC	FOOD, APRIL 2025	4/10/2025 \$	245.35

BROTHERS PRODUCE INC	FOOD, APRIL 2025	4/10/2025	\$	199.83
BROTHERS PRODUCE INC	FOOD, APRIL 2025	4/10/2025	\$	223.04
BROTHERS PRODUCE INC	FOOD, APRIL 2025	4/10/2025	\$	178.13
BROTHERS PRODUCE INC	FOOD, APRIL 2025	4/24/2025	\$	220.22
BROTHERS PRODUCE INC	FOOD, APRIL 2025	4/24/2025	\$	363.10
BROTHERS PRODUCE INC	FOOD, APRIL 2025	4/24/2025	\$	(9.42)
BROTHERS PRODUCE INC	FOOD, APRIL 2025	4/24/2025	\$	208.54
BROTHERS PRODUCE INC	FOOD, APRIL 2025	4/24/2025	\$	296.22
BROTHERS PRODUCE INC	FOOD, APRIL 2025	4/24/2025	\$	245.99
BROTHERS PRODUCE INC	FOOD, APRIL 2025	4/24/2025	\$	258.20
BROTHERS PRODUCE INC	FOOD, APRIL 2025	4/24/2025	\$	230.73
BROTHERS PRODUCE INC	FOOD, APRIL 2025	4/24/2025	\$	289.07
BROTHERS PRODUCE INC	FOOD, APRIL 2025	4/24/2025	\$	282.16
BROTHERS PRODUCE INC	FOOD, APRIL 2025	4/24/2025	\$	401.22
BROTHERS PRODUCE INC	FOOD, APRIL 2025	4/24/2025	\$	288.14
BROTHERS PRODUCE INC	FOOD, APRIL 2025	4/24/2025	\$	361.35
BRUMFIELD, KODY	ROAD SECURITY @ PROM 4/5 @ BELLA VITA - JENNA HANCOCK	4/11/2025	\$	225.00
BRYAN, BEAU	2024-25 HJH SPD Security - March 2025 - 18hrs @ \$50/hr	4/3/2025	\$	900.00
BRYAN, BEAU	2024-25 Central SPD Security - March 2025 - 27hrs @ \$50/hr	4/3/2025	\$	1,350.00
BUENA VISTA WILDLIFE SAFARI & RV PARK	HJH LIFE SKILLS FIELD TRIP - APRIL 29TH	4/25/2025	\$	28.00
BUENA VISTA WILDLIFE SAFARI & RV PARK	SPED FIELD TRIP - HOOK LIFE SKILLS - 4 STUDENTS, 3 TEACHERS	4/3/2025	\$	28.00
BURLESON ISD	p-STEPHENVILLE'S PART - GIRLS SOCCER PLAYOFF VS KENNEDALE @ BURLESON MARCH 21	4/3/2025	\$	670.00
BURLESON ISD	p-STEPHENVILLE'S PART - BOYS S SOCCER PLAYOFF VS ALVARADO @ BURLESON MARCH 21	4/3/2025	\$	670.00
CARPENTER, KENZIE	SPED CONTRACTED COUNSELING	4/3/2025	\$	425.00

SERVICES - FEBRUARY/MARCH

2025

CARRIER ENTERPRISE LLC	SUPPLIES	4/10/2025	\$	400.20
CARRIER ENTERPRISE LLC	SUPPLIES	4/24/2025	\$	256.32
CDW GOVERNMENT LLC	Supplies -Classroom Technology	4/3/2025	\$	1,805.24
CDW GOVERNMENT LLC	STADIUM CONSTRUCTION - TECHNOLOGY SUPPLIES	4/4/2025	\$	16,306.42
CDW GOVERNMENT LLC	STADIUM CONSTRUCTION - TECHNOLOGY SUPPLIES	4/4/2025	\$	687.14
CDW GOVERNMENT LLC	SUPPLIES - CLASSROOM TECHNOLOGY	4/10/2025	\$	8,800.00
CENTRICITY	SUPPLIES-THEATRE	4/11/2025	\$	115.00
CERTIFIED LABORATORIES DIV	SUPPLIES	4/16/2025	\$	1,220.34
CEV MULTIMEDIA LTD	CERTIFICATIONS/FLORAL DESIGN & EQUINE MNGT	4/3/2025	\$	2,583.85
CHEMSEARCH	SHOP SUPPLIES	4/24/2025	\$	7,494.28
CHICK-FIL-A	MEALS JH TRACK @ DISTRICT TRACK MEET @ ALVARADO MARCH	4/3/2025	\$	738.65
31				
CHICK-FIL-A	SANDWICHES - CONCESSIONS @ JH TRACK @ HJH MARCH 25	4/4/2025	\$	1,472.62
CHICK-FIL-A	CONCESSIONS & TEAM MEALS - HS TRACK MEET MARCH 27	4/4/2025	\$	2,561.62
CHILD NUTRITION DEPT - STEPHENVILLE ISD	STAAR TESTING SNACKS	4/3/2025	\$	534.74
CHILD NUTRITION DEPT - STEPHENVILLE ISD	SNACKS FOR COUNSELING CENTER	4/3/2025	\$	66.72
CHILD NUTRITION DEPT - STEPHENVILLE ISD	SUPPLIES-STAR TESTING	4/3/2025	\$	653.92
CHILD NUTRITION DEPT - STEPHENVILLE ISD	Gilbert - Snacks	4/3/2025	\$	176.90
CHILD NUTRITION DEPT - STEPHENVILLE ISD	HJH - Snacks	4/3/2025	\$	183.05
CICI'S PIZZA #663	Title I Family Math Night / Book Fair night	4/3/2025	\$	128.00
CICI'S PIZZA #663	TSU INVITATIONAL PIZZA-FFA	4/3/2025	\$	320.00
CICI'S PIZZA #663	STUDENT MEALS/CHOIR UIL	4/3/2025	\$	297.00
CICI'S PIZZA #663	NEWSPAPER CLASS APPRECIATION	4/16/2025	\$	20.45

CICI'S PIZZA #663	TSU AREA LUNCH-FFA	4/24/2025	\$	200.00
CITIBANK-0062	HOTEL: HLSR AGRISCIENCE FAIR	4/24/2025	\$	1,094.46
	3/8-9 (HOLIDAY INN EXPRESS)			
CITIBANK-0062	HOTEL-WT FFA INVITATIONAL	4/24/2025	\$	963.06
	3/27-28 (HOLIDAY INN EXPRESS)			
CITIBANK-0062	HOTEL-CLARENDON CDE	4/24/2025	\$	899.40
	INVITATIONAL @ CANYON 3/28-29			
	(HOLIDAY INN EXPRESS)			
CITIBANK-0062	HOTEL-HLSR LIVESTOCK JUDGING	4/24/2025	\$	517.88
	3/16-17 (COMFORT SUITES)			
CITIBANK-0062	MEAL SUPPLIES FOR TARLETON	4/24/2025	\$	75.62
	INVITATIONAL (WALMART)			
CITIBANK-0062	fuel	4/24/2025	\$	31.56
CITIBANK-0510	WATER FOR MAINTENANCE DEPT -	4/24/2025	\$	251.16
	ATWOODS			
CITIBANK-0510	POLYCOAT PRODUCTS BINDER FOR	4/24/2025	\$	214.59
	TURF AT LEM BROCK			
CITIBANK-0510	RENEWAL FOR ROGER ELSTON BACK	4/24/2025	\$	200.00
	FLOW TCEQ COURSE - SUNDANCE			
	TRAINING			
CITIBANK-0668	TOY RECEPTION SUPPLIES -	4/25/2025	\$	120.33
	(WALMART/HEB)			
CITIBANK-0668	SUPPLIES/DISTRICT OAP	4/25/2025	\$	171.12
	(WALMART)			
CITIBANK-0668	INSTRUCTIONAL SUPPLEMENTATION	4/24/2025	\$	945.00
	#NAME?			
CITIBANK-0843	CITI# 0843 - HEB - BAGS OF	4/25/2025	\$	53.76
	POPCORN FOR SOCK HOP			
CITIBANK-0843	CITI# 0843 - CICI'S PIZZA	4/25/2025	\$	120.00
	FOR BEST DRESSED HOUSE			
	STUDENTS			
CITIBANK-0843	CITI# 0843 - CHICKFILA -	4/24/2025	\$	79.20
	LUNCH FOR TEPAS TESTING FOR			
	3/4 AND 3/5 (2 DAYS)			

CITIBANK-0843	CITI# 0843 - HEB - LUNCH AND SANDWICHES FOR TELPAS TESTING FOR 3/6 AND 3/7 (2 DAYS)	4/24/2025	\$	119.76
CITIBANK-0843	CITI# 0843 - CHICKFILA & HEB #NAME? SUPPLIES FOR MAINTENANCE APPRECIATION	4/24/2025	\$	120.00
CITIBANK-0843	CITI# 0843 - HEB - PARA PROFESSIONAL & TEACHER OF THE YEAR GIFTS	4/24/2025	\$	66.24
CITIBANK-0843	CITI# 0843 - HEB - STAAR TRAINING SUPPLIES FOR STAFF DEVELOPMENT MEETING	4/24/2025	\$	241.88
CITIBANK-0843	CITI# 0843 - CANVA - YEARLY SUBSCRIPTION	4/24/2025	\$	119.40
CITIBANK-0876	HIGH SCHOOL VOCATIONAL SUPPLIES & CHAMBERLIN (LAUNDRY DETERGENT) - WALMART	4/24/2025	\$	130.26
CITIBANK-0876	SPED EMPLOYEE TRAVEL - OMNI CORPUS CHRISTI HOTEL - TAER CONFERENCE - S. CARTER	4/24/2025	\$	178.89
CITIBANK-0876	SPECIAL OLYMPICS MEDALS AND RIBBONS-MTM RECOGNITION	4/24/2025	\$	564.97
CITIBANK-0900	TELPAS SNACKS	4/25/2025	\$	28.34
CITIBANK-0900	GT SUPPLIES- OUTDOOR GARDENING	4/25/2025	\$	500.00
CITIBANK-0900	ART ACTIVITY TAEA MEMBERSHIP FEE	4/25/2025	\$	55.00
CITIBANK-0900	ART SUPPLIES	4/25/2025	\$	68.77
CITIBANK-0900	CLASSROOM SUPPLIES-MCMAHAN	4/24/2025	\$	62.35
CITIBANK-0900	TEACHER PAY TEACHERS	4/24/2025	\$	23.67
CITIBANK-0900	CLASSROOM SUPPLIES-BARNES	4/24/2025	\$	23.67
CITIBANK-0900	TEACHER PAY TEACHERS	4/24/2025	\$	23.67
CITIBANK-0900	TRACK MEET SUPPLIES-PACK	4/24/2025	\$	42.93

CITIBANK-0900	Title I Family Math Night /	4/24/2025	\$	76.90
	Book Fair night			
CITIBANK-0900	CLASSROOM SUPPLIES-TEACHERS	4/24/2025	\$	68.40
	PAY TEACHERS-MONTIETH			
CITIBANK-0900	CLASSROOM SUPPLIES-FOWLER	4/24/2025	\$	4.87
CITIBANK-0997	H.E.B. - SOCCER SENIOR NIGHT	4/25/2025	\$	25.96
	7-Mar			
CITIBANK-0997	WALMART - POWERLIFT	4/25/2025	\$	335.35
CITIBANK-0997	p-MAE'S MEAT MARKET- BOYS	4/25/2025	\$	59.24
	POWERLIFT @ STATE @ ABILENE			
	21-Mar			
CITIBANK-0997	TEXAS ROADHOUSE - GOLF @	4/25/2025	\$	63.75
	DISTRICT @ ABILENE			
CITIBANK-0997	TOWNEPLACE - GOLF @ DISTRICT	4/25/2025	\$	184.18
	@ ABILENE MAR 31 - APR 1			
CITIBANK-0997	p-CHICK FIL A - BOYS	4/24/2025	\$	45.32
	POWERLIFT @ STATE @ ABILENE			
	24-Mar			
CITIBANK-0997	p-MAE'S MEAT MARKET- BOYS	4/24/2025	\$	40.00
	POWERLIFT @ STATE @ ABILENE			
	21-Mar			
CITIBANK-0997	TEXAS ROADHOUSE - GOLF @	4/24/2025	\$	95.60
	DISTRICT @ ABILENE			
CITIBANK-0997	TOWNEPLACE - GOLF @ DISTRICT	4/24/2025	\$	232.50
	@ ABILENE MAR 31 - APR 1			
CITIBANK-1293	SUPPLIES - TECHNOLOGY	4/24/2025	\$	848.01
CITIBANK-1293	Technology Supplies	4/24/2025	\$	89.95
	Office/Break Area			
CITIBANK-1293	Technology Office/Break	4/24/2025	\$	39.47
	Supplies			
CITIBANK-1293	SUPPLIES - CLASSROOM	4/24/2025	\$	63.41
	TECHNOLOGY			
CITIBANK-1750	BIRTHDAY CAKE CELEBRATION-	4/25/2025	\$	77.89
	WALMART			

CITIBANK-1750	SHIRT TRANSFERS FOR STAFF APPRECIATION WEEK- 80 TRANSFERS	4/25/2025	\$	298.61
CITIBANK-1750	BLANK SHIRTS FOR STAFF APPRECIATION WEEK. PURCHASE ON JIFFY.COM WITH CC	4/25/2025	\$	248.32
CITIBANK-1750	TEACHER OF THE YEAR/PARA OF THE YEAR FLOWERS FROM HEB	4/25/2025	\$	115.46
CITIBANK-1750	50 TUBS FOR BOOK STORAGE- ATWOODS- WILL USE CC FOR PURCHASE	4/24/2025	\$	399.50
CITIBANK-1750	TEACHERS PAY TEACHERS MCLASS PRACTICE	4/24/2025	\$	55.16
CITIBANK-1750	TEACHERS PAY TEACHERS- STAFF GRAMS- TRANSFERABLE- CREDIT CARD WILL BE USED TO PURCHASE ONLINE.	4/24/2025	\$	29.40
CITIBANK-1750	TEACHERS PAY TEACHERS- 2ND GRADE TEKS ALIGNED TASK CARDS #NAME? PUCRHAHSE ONLINE	4/24/2025	\$	162.05
CITIBANK-1780	COLLEGE PREP ASSESSMENT	4/24/2025	\$	68.00
CITIBANK-1780	COLLEGE PREP ASSESSMENT	4/24/2025	\$	68.00
CITIBANK-1780	COLLEGE PREP ASSESSMENT	4/24/2025	\$	78.00
CITIBANK-1780	COLLEGE PREP ASSESSMENT	4/24/2025	\$	68.00
CITIBANK-1780	COLLEGE PREP ASSESSMENT	4/24/2025	\$	68.00
CITIBANK-1780	COLLEGE PREP ASSESSMENT	4/24/2025	\$	68.00
CITIBANK-1780	COLLEGE PREP ASSESSMENT	4/24/2025	\$	68.00
CITIBANK-2892	FUEL	4/24/2025	\$	23.73
CITIBANK-2892	FUEL	4/24/2025	\$	36.65
CITIBANK-2892	FUEL	4/24/2025	\$	54.36
CITIBANK-2892	FUEL	4/24/2025	\$	43.55
CITIBANK-2892	FUEL	4/24/2025	\$	88.45
CITIBANK-2945	PROSTART COMPETITION - EXTRA	4/25/2025	\$	15.11

	\$ IF NEEDED			
CITIBANK-2945	PROSTART COMPETITION - EXTRA	4/25/2025	\$	160.00
	\$ IF NEEDED			
CITIBANK-2945	HOTEL - DISTRICT ROBOTICS COMPETITION/FT. WORTH 3/20-22 (FAIRFIELD INN)	4/24/2025	\$	1,489.44
CITIBANK-2945	STATE ICDC AIRFARE-AMERICAN AIRLINES	4/24/2025	\$	4,670.94
CITIBANK-2945	HOTEL-PROSTART STATE CULINARY COMPETITION 3/28-30 (HAMPTON INN)	4/24/2025	\$	1,108.38
CITIBANK-2945	HOTEL STATE FCCLA LEADERSHIP CONFERENCE-POST DISTRICT 4/11-13 (HILTON ANATOLE)	4/24/2025	\$	(15.16)
CITIBANK-2945	HOTEL STATE FCCLA LEADERSHIP CONFERENCE-POST DISTRICT 4/11-13 (HILTON ANATOLE)	4/24/2025	\$	1,087.41
CITIBANK-2945	DECA STATE COMPETITION SHUTTLE-MEARS	4/24/2025	\$	248.00
CITIBANK-2945	PARKING-STATE CDC (DALLAS ANATOLE)	4/24/2025	\$	60.64
CITIBANK-3022	YOU TUBE TV 24-25 MONTHLY SUBSCRIPTION	4/25/2025	\$	89.84
CITIBANK-3022	BORGES MEDIA - BILLBOARD DIGITAL ADS - BASEBALL'S PART DUE TO MEDIA COMPANY	4/25/2025	\$	3,200.00
CITIBANK-3022	WALMART.COM - JH TRACK CONCESSIONS	4/25/2025	\$	59.58
CITIBANK-3022	TRIBE NATION BOOSTER CLUB - MEALS JV BASEBALL @ ALVARADO FEB 28-MAR 1	4/24/2025	\$	72.00
CITIBANK-3022	TASCO 2025 MEMBERSHIP RENEWAL	4/24/2025	\$	35.00
CITIBANK-3022	LAQUINTA - MCDORMAN & W. DOTY TO BOYS STATE BASKETBALL	4/24/2025	\$	496.44

CITIBANK-3022	TOURN @ SAN ANTONIO MARCH 6-9 JASON'S DELI - TRACK @ BURLESON MARCH 13	4/24/2025	\$	709.00
CITIBANK-3022	STAPLES - ENVELOPES	4/24/2025	\$	78.97
CITIBANK-3022	TABC REGISTRATION - GIRLS BBALL HODGES & PHELPS TO 2025 CLINIC @ SAN ANTONIO MAY 8-10	4/24/2025	\$	150.00
CITIBANK-3022	TABC REGISTRATION - BOYS BBALL MCDORMAN & CLENDENIN TO 2025 CLINIC @ SAN ANTONIO MAY 10-Aug	4/24/2025	\$	150.00
CITIBANK-3022	CHICKEN EXPRESS - BASEBALL @ RIO VISTA MARCH 31	4/24/2025	\$	51.30
CITIBANK-3022	KALAHARI (1 OF 2 NIGHTS CHARGED EARLY TO CARD) - JUSTIN SWENSON TO THSADA CONF @ ROUNDROCK JUNE 1-3	4/24/2025	\$	269.00
CITIBANK-3198	HOTEL - HSSR MEATS JUDGING CONTEST 3/8-9 (HOLIDAY INN EXPRESS)	4/24/2025	\$	441.63
CITIBANK-3198	HOTEL: HLSR SHEEP & GOAT SHOW 3/10-13, SUPERVISING STUDENTS (HOLIDAY INN EXPRESS)	4/24/2025	\$	282.60
CITIBANK-3198	HOTEL-HOSA STATE LEADERSHIP CONFERENCE 4/29-5/1 (KALAHARI)	4/24/2025	\$	570.00
CITIBANK-3420	fuel	4/24/2025	\$	34.99
CITIBANK-3420	FUEL	4/24/2025	\$	45.00
CITIBANK-3420	FUEL	4/24/2025	\$	50.00
CITIBANK-3420	FUEL	4/24/2025	\$	50.00
CITIBANK-3423	Certification Support 240 Tutoring, INC	4/24/2025	\$	218.75
CITIBANK-4137	BASEBALL SAVINGS - BASEBALL	4/25/2025	\$	49.95
CITIBANK-4137	HUNGRY HIPPO - SOFTBALL @	4/25/2025	\$	28.80

CITIBANK-4137	BROCK 3-19 CHICKEN EXPRESS - SOFTBALL @ MINERAL WELLS MARCH 28	4/24/2025	\$	225.91
CITIBANK-4137	HUNGRY HIPPO - SOFTBALL @ BROCK 3-19	4/24/2025	\$	240.00
CITIBANK-4137	BRAUM'S - SOFTBALL @ GRANDVIEW MARCH 7	4/24/2025	\$	135.78
CITIBANK-4216	PRUSA RESEARCH BY JOSEF/ROBOTICS SUPPLIES	4/25/2025	\$	729.50
CITIBANK-4216	TEXAS STUDIES WEEKLY/INSTRUCTIONAL SUPPLIES FOR LIFE SKILLS	4/24/2025	\$	328.50
CITIBANK-4216	WALMART/INSTRUCTIONAL SUPPLIES/TESTING	4/24/2025	\$	10.24
CITIBANK-4216	WALMART/TESTING SUPPLIES	4/24/2025	\$	9.92
CITIBANK-4216	WALMART/INSTRUCTIONAL SUPPLIES/LIFE SKILLS	4/24/2025	\$	98.09
CITIBANK-4216	WALMART/OFFICE SUPPLIES	4/24/2025	\$	16.73
CITIBANK-4216	3D PRINTER SUPPLIES/ROBOTICS	4/24/2025	\$	194.34
CITIBANK-4216	HOBBY LOBBY - YARN/ART SUPPLIES	4/24/2025	\$	94.20
CITIBANK-4708	STORM'S - SOCCER @ LAMPASAS	4/25/2025	\$	745.00
	4-Mar			
CITIBANK-4708	p-STORMS - LUNCH GIRLS POWERLIFT @ STATE @ EDINBURG	4/25/2025	\$	24.04
	15-Mar			
CITIBANK-4708	p-TEXAS ROADHOUSE- DINNER GIRLS POWERLIFT @ STATE @ EDINBURG MARCH 14	4/25/2025	\$	77.40
CITIBANK-4708	p-BERT OGDEN ARENA - LUNCH GIRLS POWERLIFT @ STATE @ EDINBURG MARCH 14	4/25/2025	\$	11.00
CITIBANK-4708	p-BLACKBEARDS - DINNER GIRLS POWERLIFT @ STATE @ EDINBURG	4/25/2025	\$	77.05

	13-Mar			
CITIBANK-4708	P-WHATABURGER TRACK @ STATE @	4/25/2025	\$	6.16
	AUSTIN MAY 2			
CITIBANK-4708	PATRICK BOUTWELL - ADMISSION	4/25/2025	\$	10.00
	FOR STUDENT WRAPPER TO ENTER			
	GIRLS STATE POWERLIFT MEET @			
	EDINBURG MARCH 14			
CITIBANK-4708	CHICK FIL A - JV BLUE	4/24/2025	\$	74.08
	BASEBALL @ BROWNWOOD MARCH 7			
CITIBANK-4708	p-WHATABURGER - LUNCH GIRLS	4/24/2025	\$	30.00
	POWERLIFT @ STATE @ EDINBURG			
	13-Mar			
CITIBANK-4708	p-BLACKBEARDS - DINNER GIRLS	4/24/2025	\$	30.00
	POWERLIFT @ STATE @ EDINBURG			
	13-Mar			
CITIBANK-4708	p-WHATABURGER - BFAST GIRLS	4/24/2025	\$	22.45
	POWERLIFT @ STATE @ EDINBURG			
	13-Mar			
CITIBANK-4708	p-BERT OGDEN ARENA - LUNCH	4/24/2025	\$	30.00
	GIRLS POWERLIFT @ STATE @			
	EDINBURG MARCH 14			
CITIBANK-4708	p-TEXAS ROADHOUSE- DINNER	4/24/2025	\$	30.00
	GIRLS POWERLIFT @ STATE @			
	EDINBURG MARCH 14			
CITIBANK-4708	p-STORMS - LUNCH GIRLS	4/24/2025	\$	30.00
	POWERLIFT @ STATE @ EDINBURG			
	15-Mar			
CITIBANK-4708	p-BEST WESTERN - GIRLS	4/24/2025	\$	592.18
	POWERLIFT @ STATE @ EDINBURG			
	MARCH 13-15			
CITIBANK-4708	p-RAISING CANE'S - GIRLS &	4/24/2025	\$	748.30
	BOYS SOCCER VS. KENNEDALE &			
	ALVARADO @ BURLESON MARCH 21			
CITIBANK-4708	p-PIZZA HUT - GIRLS & BOYS	4/24/2025	\$	49.95

	SOCCER VS. KENNEDALE & ALVARADO @ BURLESON MARCH 21 (for kids observing lent)		
CITIBANK-4708	p-SUBWAY - GIRLS/BOYS SOCCER PLAYOFF VS SPRINGTOWN/LAKE DALLAS @ SPRINGTOWN FEB 25	4/24/2025 \$	460.96
CITIBANK-4708	p-SUBWAY - GIRLS SOCCER PLAYOFF VS. CANYON WEST PLAINS @ BURKBURNET MARCH 28	4/24/2025 \$	181.62
CITIBANK-4708	p- MAZZIO'S PIZZA - GIRLS SOCCER PLAYOFF VS. CANYON WEST PLAINS @ BURKBURNET	4/24/2025 \$	390.00
	28-Mar		
CITIBANK-4708	p-CHICK FIL A GIRLS SOCCER REGIONAL PLAYOFF VS WAXAHACHIE LIFE APRIL 1	4/24/2025 \$	373.40
CITIBANK-4716	DOMINO'S - JV TENNIS @ ARGYLE	4/24/2025 \$	47.94
	5-Mar		
CITIBANK-4716	DOMINO'S - VARSITY TENNIS @ ARGYLE 3-6	4/24/2025 \$	39.95
CITIBANK-4716	FIREHOUSE - TRACK @ WAXAHACHIE MARCH 21	4/24/2025 \$	350.00
CITIBANK-4716	CHICK FIL A - TRACK @ WAXAHACHIE MARCH 21	4/24/2025 \$	247.50
CITIBANK-4716	RAISING CANE'S - TENNIS @ WAXAHACHIE MARCH 25	4/24/2025 \$	114.27
CITIBANK-4716	CICI'S PIZZA - TENNIS @ GRANBURY MARCH 28	4/24/2025 \$	99.00
CITIBANK-4716	PAPA JOHN'S - TENNIS @ GRANBURY APRIL 1	4/24/2025 \$	38.93
CITIBANK-4724	COMFORT INN - BASEBALL @ BROKEN BOW TOURN MARCH 16	4/25/2025 \$	788.70
CITIBANK-4724	SPORTS ATTACK - BASEBALL	4/25/2025 \$	1,171.00
CITIBANK-4724	DRIVELINE BASEBALL ENT -	4/25/2025 \$	528.15

	BASEBALL			
CITIBANK-4724	WHATABURGER - VARSITY	4/24/2025	\$	184.02
	BASEBALL @ CROWLEY MARCH 6			
CITIBANK-4724	RAISING CANE'S - VARSITY	4/24/2025	\$	184.59
	BASEBALL @ CROWLEY MARCH 7			
CITIBANK-4724	WHATABURGER - VARSITY	4/24/2025	\$	118.66
	BASEBALL @ CROWLEY MARCH 8			
CITIBANK-4724	DAIRY QUEEN - JV BASEBALL @	4/24/2025	\$	87.33
	SANTO MARCH 10			
CITIBANK-4724	BRAUM'S - BASEBALL @ BROKEN	4/24/2025	\$	213.02
	BOW TOURN MARCH 16			
CITIBANK-4724	PRUETT'S FOODS - GROCERIES	4/24/2025	\$	430.85
	FOR MEALS @ VRBO - BASEBALL @			
	BROKEN BOW TOURN MARCH 16-19			
CITIBANK-4724	DOMINO'S - BASEBALL @ BROKEN	4/24/2025	\$	196.11
	BOW TOURN MARCH 17			
CITIBANK-4724	SHELL - XTRA GROCERIES FOR	4/24/2025	\$	28.23
	MEALS @ VRBO - BASEBALL @			
	BROKEN BOW TOURN MARCH 18			
CITIBANK-4724	SUBWAY - BASEBALL @ BROKEN	4/24/2025	\$	135.01
	BOW TOURN MARCH 19			
CITIBANK-4724	FUZZY'S - BASEBALL @ BROKEN	4/24/2025	\$	35.94
	BOW TOURN MARCH 19			
CITIBANK-4724	SUBWAY - JH TRACK @ DISTRICT	4/24/2025	\$	781.03
	MEET @ ALVARADO MARCH 31			
CITIBANK-4724	DOS LEONES - DINNER TRACK @	4/24/2025	\$	879.20
	DISTRICT MEET @ GRAHAM APRIL			
		3		
CITIBANK-4724	POTTER'S PIZZA - DINNER TRACK	4/24/2025	\$	402.44
	@ DISTRICT MEET @ GRAHAM			
		2-Apr		
CITIBANK-4724	SUBWAY - LUNCH TRACK @	4/24/2025	\$	420.00
	DISTRICT MEET @ GRAHAM APRIL			

CITIBANK-4740	BUSINESS OFFICE - STAPLES - OFFICE CHAIRS FOR AFTON & TASSI	4/24/2025	\$	339.98
CITIBANK-4740	TOLL TAG	4/24/2025	\$	500.00
CITIBANK-4773	CHICK FIL A - BASEBALL @ BROWNWOOD MARCH 28	4/25/2025	\$	328.20
CITIBANK-4773	CHICKEN EXPRESS - BASEBALL @ MWELLS APRIL 1	4/25/2025	\$	97.00
CITIBANK-4773	CHICKEN EXPRESS - TRACK @ SPRINGTOWN MARCH 6	4/24/2025	\$	720.00
CITIBANK-4773	SUBWAY - TRACK @ SPRINGTOWN 6-Mar	4/24/2025	\$	571.47
CITIBANK-4773	CHICK FIL A - JV BLUE BASEBALL @ BROWNWOOD MARCH 8	4/24/2025	\$	63.48
CITIBANK-4773	RAISING CANE'S - BASEBALL @ EVERMAN MARCH 15	4/24/2025	\$	90.00
CITIBANK-4773	CHICK FIL A - BASEBALL @ BROWNWOOD MARCH 24	4/24/2025	\$	56.70
CITIBANK-4773	CHICKEN EXPRESS - BASEBALL @ MWELLS APRIL 1	4/24/2025	\$	173.00
CITIBANK-4859	KISTLER, CLARISSA - COUNSELING PROFESSIONAL DUES	4/24/2025	\$	110.00
CITIBANK-4859	KG AND PK STUDENT FOLDERS	4/24/2025	\$	1,455.00
CITIBANK-4859	BEE BUCKETS - OFFICE SUPPLIES	4/24/2025	\$	39.54
CITIBANK-4859	PK - ALPHABET INSTRUCTIONAL MATERIALS	4/24/2025	\$	9.60
CITIBANK-5507	HOTEL-ROBOTICS COMPETITION @ KILLEEN 3/6-8 (COURTYARD)	4/24/2025	\$	2,156.02
CITIBANK-5507	HOTEL - ROBOTICS STATE COMPETITION 4/2-6 (COURTYARD HOUSTON)	4/24/2025	\$	50.26
CITIBANK-6393	SUPPLIES-CAREER DAY (WALMART)	4/25/2025	\$	219.67
CITIBANK-6393	DISTINGUISHED ALUMNI RECEPTION-HEB	4/25/2025	\$	185.06

CITIBANK-6393	SUPPLIES - OPEN PO/WM, HEB, HOBBY LOBBY, ALDI	4/24/2025	\$	237.60
CITIBANK-6393	SUPPLIES - OPEN PO/WM, HEB, HOBBY LOBBY, ALDI	4/24/2025	\$	37.23
CITIBANK-6393	SUPPLIES - OPEN PO/WM, HEB, HOBBY LOBBY, ALDI	4/24/2025	\$	165.64
CITIBANK-6393	SUPPLIES - OPEN PO/WM, HEB, HOBBY LOBBY, ALDI	4/24/2025	\$	44.22
CITIBANK-6393	SUPPLIES - OPEN PO/WM, HEB, HOBBY LOBBY, ALDI	4/24/2025	\$	193.98
CITIBANK-6393	SUPPLIES - OPEN PO/WM, HEB, HOBBY LOBBY, ALDI	4/24/2025	\$	64.43
CITIBANK-6393	SUPPLIES - OPEN PO/WM, HEB, HOBBY LOBBY, ALDI	4/24/2025	\$	131.87
CITIBANK-6393	SUPPLIES - OPEN PO/WM, HEB, HOBBY LOBBY, ALDI	4/24/2025	\$	216.62
CITIBANK-6393	SUPPLIES-CULINARY (WEBSTRAUANT)	4/24/2025	\$	201.08
CITIBANK-6393	SUPPLIES-CULINARY (WEBSTRAUANT)	4/24/2025	\$	99.00
CITIBANK-6848	SUPPLIES-CHEER (HEB)	4/24/2025	\$	99.61
CITIBANK-8071	ENTRY FEE-LAKE HUBBARD CREEK (THSBA)	4/25/2025	\$	936.69
CITIBANK-9341	FUEL	4/24/2025	\$	49.00
CITIBANK-9341	FUEL	4/24/2025	\$	110.66
CITIBANK-9366	FUEL	4/24/2025	\$	75.00
CITIBANK-9913	CITI# 9913 - WALMART/HEB - SUPPLIES TO MAKE SUNDAES FOR STUDENTS	4/25/2025	\$	88.40
CITIBANK-9913	CITI# 9913 - ALL STAR COOKIES #NAME?	4/24/2025	\$	32.48
CITIBANK-9913	CITI# 9913 - HTEAO - TEA FOR STAFF	4/24/2025	\$	28.10
CITIBANK-9939	FUEL	4/24/2025	\$	57.72

CITIBANK-9939	FUEL	4/24/2025	\$	30.00
CITY OF STEPHENVILLE	CONTRACT SERVICE LANDFILL	4/3/2025	\$	34.45
CITY OF STEPHENVILLE	UTILITIES, WATER , SEWER AND GARBAGE	4/3/2025	\$	4,253.68
CITY OF STEPHENVILLE	UTILITIES, WATER , SEWER AND GARBAGE	4/24/2025	\$	14,985.52
CLICK, TUCKER	2024-25 Central SPD Security - March 2025 - 7hrs @ \$50/hr	4/10/2025	\$	350.00
COCA COLA SOUTHWEST BEVERAGES	FOOD, MARCH 2025	4/10/2025	\$	167.00
COCA COLA SOUTHWEST BEVERAGES	FOOD, MARCH 2025	4/10/2025	\$	573.52
COCA COLA SOUTHWEST BEVERAGES	FOOD, MARCH 2025	4/10/2025	\$	594.41
CRISIS PREVENTION INSTITUTE INC	NONVIOLENT CRISIS INTERVENTION TRAINING - PARTICIPANT WORKBOOK - 3RD EDITION - ITEM# PWKB0300	4/3/2025	\$	3,079.00
CROSSLAND CONSTRUCTION COMPANY INC	STADIUM PAY APP 18	4/11/2025	\$	1,509,565.89
CUSTOM INK	SUPPLIES-ROBOTICS	4/11/2025	\$	837.94
DAHLEM, RACHEL	SPED CONTRACTED DIAGNOSTICIAN SERVICES - MARCH 2025	4/3/2025	\$	2,551.25
DANNYS FLOORING & INTERIORS	CONTRACT SERVICE FOR ADMIN.	4/3/2025	\$	1,647.29
DELCOM GROUP LP	Lem Brock Sound System	4/4/2025	\$	40,605.09
DELEON HIGH SCHOOL	ENTRY FEE JV BASEBALL TOURN@ DELEON MARCH 6-8	4/10/2025	\$	500.00
DFW TANK PROS LLC	AQUARIUM SERVICES	4/10/2025	\$	218.75
DINOSAUR WORLD/JURASSIC VALLEY LLC	SPED LIFE SKILLS FIELD TRIP - HOOK	4/3/2025	\$	128.65
DIRECT ENERGY BUSINESS - DALLAS	UTILITIES , ELECTRICITY	4/3/2025	\$	53,727.96
DON NICO'S MEXICAN RESTAURANT LLC, TEX-MEX	BILINGUAL LITERACY NIGHT	4/10/2025	\$	1,006.00
DOUGLAS, SHAY	CASH FOR 2 MEALS FOR 27 ATHLETES + 7 COACHES - TRACK @ REGIONALS @ LUBBOCK APR 17-19	4/16/2025	\$	700.00
DOWELL ACE HARDWARE/THE HOME PLACE	SHOP SUPPLIES	4/3/2025	\$	75.26
DOWELL ACE HARDWARE/THE HOME PLACE	SUPPLIES	4/3/2025	\$	34.94

DUFFIELD, JON	2024-25 Central SPD Security	4/3/2025	\$	450.00
	- March 2025 - 9hrs @ \$50/hr			
EARTHGRAINS BAKING CO INC	FOOD, MARCH 2025	4/10/2025	\$	84.00
EARTHGRAINS BAKING CO INC	FOOD, MARCH 2025	4/10/2025	\$	93.87
EARTHGRAINS BAKING CO INC	FOOD, MARCH 2025	4/10/2025	\$	50.40
EARTHGRAINS BAKING CO INC	FOOD, MARCH 2025	4/10/2025	\$	63.33
EARTHGRAINS BAKING CO INC	FOOD, MARCH 2025	4/10/2025	\$	95.10
EARTHGRAINS BAKING CO INC	FOOD, MARCH 2025	4/10/2025	\$	216.27
EARTHGRAINS BAKING CO INC	FOOD, MARCH 2025	4/10/2025	\$	235.05
EARTHGRAINS BAKING CO INC	FOOD, APRIL 2025	4/10/2025	\$	176.04
EARTHGRAINS BAKING CO INC	FOOD, APRIL 2025	4/10/2025	\$	178.08
EARTHGRAINS BAKING CO INC	FOOD, APRIL 2025	4/24/2025	\$	220.50
EARTHGRAINS BAKING CO INC	FOOD, APRIL 2025	4/24/2025	\$	153.30
EARTHGRAINS BAKING CO INC	FOOD, APRIL 2025	4/24/2025	\$	31.40
EARTHGRAINS BAKING CO INC	FOOD, APRIL 2025	4/24/2025	\$	197.49
EARTHGRAINS BAKING CO INC	FOOD, APRIL 2025	4/24/2025	\$	67.20
EARTHGRAINS BAKING CO INC	FOOD, APRIL 2025	4/24/2025	\$	84.00
EARTHGRAINS BAKING CO INC	FOOD, APRIL 2025	4/24/2025	\$	67.05
EARTHGRAINS BAKING CO INC	FOOD, APRIL 2025	4/24/2025	\$	137.75
EARTHGRAINS BAKING CO INC	FOOD, APRIL 2025	4/24/2025	\$	72.75
EARTHGRAINS BAKING CO INC	FOOD, APRIL 2025	4/24/2025	\$	192.69
EARTHGRAINS BAKING CO INC	FOOD, APRIL 2025	4/24/2025	\$	330.30
EAST TEXAS T-SHIRTS & MORE	SUPPLIES-FFA	4/3/2025	\$	680.00
EFWCJB JAZZ FESTIVAL	HS Band Entry Fees - EFWCJB Jazz Festival	4/16/2025	\$	300.00
ENABLING DEVICES	SPED SUPPLIES - CENTRAL	4/16/2025	\$	880.85
ERATH COUNTY TAC	TAX ASSESSOR COLLECTOR	4/3/2025	\$	288.00
ERATH COUNTY TAC	Vehicle Registration Renewal	4/10/2025	\$	7.50
ERATH COUNTY TAC	COMMERCIAL REGISTRATION	4/16/2025	\$	132.00
ERATH COUNTY TAC	VEHICLE REGISTRATION RENEWAL	4/24/2025	\$	15.00
	FOR FOOD SERVICES VAN AND 2003 CHEV PICKUP FOR MAINTENANCE 7.50 EACH			
ESC REGION 11	SCHOOL BUS CERTIFICATION	4/3/2025	\$	140.00

ETTERS, JOCELYN	MEAL \$ NATIONAL DECA CONFERENCE 4/25-20 @ ORLANDO - JOCELYN ETTERS (CHECK NEEDED 4/17)	4/10/2025	\$	1,220.00
EWELL EDUCATIONAL SERVICES	ENTRY FEES-FFA	4/10/2025	\$	690.00
EWELL EDUCATIONAL SERVICES	ENTRY FEES-FFA	4/10/2025	\$	224.00
EWELL EDUCATIONAL SERVICES	ENTRY FEES-FFA	4/10/2025	\$	224.00
EWELL EDUCATIONAL SERVICES	ENTRY FEES-FFA	4/10/2025	\$	320.00
EWELL EDUCATIONAL SERVICES	ENTRY FEES-FFA	4/10/2025	\$	580.00
EWELL EDUCATIONAL SERVICES	ENTRY FEES-FFA	4/10/2025	\$	75.00
EWELL EDUCATIONAL SERVICES	ENTRY FEES-FFA	4/24/2025	\$	80.00
EWELL EDUCATIONAL SERVICES	ENTRY FEES-FFA	4/24/2025	\$	225.00
EWELL EDUCATIONAL SERVICES	ENTRY FEES-FFA	4/24/2025	\$	120.00
EWELL EDUCATIONAL SERVICES	ENTRY FEES-FFA	4/24/2025	\$	40.00
EWELL EDUCATIONAL SERVICES	ENTRY FEES-FFA	4/24/2025	\$	336.00
EWELL EDUCATIONAL SERVICES	ENTRY FEES-FFA	4/24/2025	\$	240.00
EWELL EDUCATIONAL SERVICES	ENTRY FEES-FFA	4/24/2025	\$	50.00
EWELL EDUCATIONAL SERVICES	ENTRY FEES-FFA	4/24/2025	\$	32.00
EWELL EDUCATIONAL SERVICES	ENTRY FEES-FFA	4/24/2025	\$	48.00
EWELL EDUCATIONAL SERVICES	ENTRY FEES-FFA	4/24/2025	\$	220.00
EWELL EDUCATIONAL SERVICES	ENTRY FEES-FFA	4/24/2025	\$	60.00
EWELL EDUCATIONAL SERVICES	ENTRY FEES-FFA	4/24/2025	\$	30.00
EWELL EDUCATIONAL SERVICES	ENTRY FEES-FFA	4/24/2025	\$	60.00
EWELL EDUCATIONAL SERVICES	ENTRY FEES-FFA	4/24/2025	\$	160.00
FAIN, JODY	MEAL \$ HOSA STATE LEADERSHIP CONFERENCE 4/29-20 - JODY FAIN (CHECK NEEDED 4/25)	4/24/2025	\$	420.00
FCCLA	REGISTRATION-STATE FCCLA STATE LEADERSHIP CONFERENCE	4/24/2025	\$	1,730.00
FIRST	REGISTRATION-STATE ROBOTICS	4/10/2025	\$	4,000.00
FLINN SCIENTIFIC INC.	SUPPLIES-SCIENCE	4/10/2025	\$	359.88
FOLLETT CONTENT SOLUTIONS LLC	NEW LIBRARY BOOKS	4/16/2025	\$	173.91
FOLLETT CONTENT SOLUTIONS LLC	NEW LIBRARY BOOKS	4/16/2025	\$	242.01
FOLLETT CONTENT SOLUTIONS LLC	NEW LIBRARY BOOKS	4/16/2025	\$	158.90

FOLLETT CONTENT SOLUTIONS LLC	NEW LIBRARY BOOKS	4/16/2025	\$	539.15
FOLLETT CONTENT SOLUTIONS LLC	NEW LIBRARY BOOKS	4/24/2025	\$	61.03
GAITAN, ORLANDO	2024-25 HJH SPD Security - March 2025 - 9hrs @ \$50/hr	4/3/2025	\$	450.00
GAITAN, ORLANDO	2024-25 Central SPD Security - March 2025 - 54hrs @ \$50/hr	4/3/2025	\$	2,700.00
GALINDO, JOHN JR	STARTER FEE @ MOBLEY/ OPTIMIST RELAYS @ SVILLE	4/4/2025	\$	300.00
	27-Mar			
GAME ONE/ATHLETIC SUPPLY INC	SUPPLIES - TRACK #H6226002	4/25/2025	\$	939.43
GAME ONE/ATHLETIC SUPPLY INC	SUPPLIES - JH GIRLS #H6208951	4/25/2025	\$	490.58
GAME ONE/ATHLETIC SUPPLY INC	UNIFORMS - FOOTBALL # M0411804-00	4/3/2025	\$	23,079.00
GAME ONE/ATHLETIC SUPPLY INC	UNIFORMS - FOOTBALL # M0411804-00	4/4/2025	\$	15,386.38
GAME ONE/ATHLETIC SUPPLY INC	BENCHES - TENNIS COURTS #H6215063	4/4/2025	\$	28,589.20
GAME ONE/ATHLETIC SUPPLY INC	SUPPLIES - SOFTBALL #H6229525	4/16/2025	\$	267.07
GAME ONE/ATHLETIC SUPPLY INC	SUPPLIES - TRACK #H6226002	4/24/2025	\$	202.08
GARCIA, JOANNA	STUDENT MEAL ACCOUNT REFUND	4/3/2025	\$	40.00
GILLEY, LACY	SPED CONTRACTED OT SERVICES -	4/3/2025	\$	3,881.25
	Mar-25			
GOTO COMMUNICATIONS INC	UTILITIES - TELEPHONE	4/3/2025	\$	4,398.55
GRAINGER INC	SUPPLIES	4/16/2025	\$	91.34
GRAINGER INC	SUPPLIES	4/24/2025	\$	37.83
GRAINGER INC	SUPPLIES	4/24/2025	\$	97.74
GREEN, D'ANNA	CANOE RENTAL MONEY/ONLY TAKE CASH - OUTDOOR ADVENTURE 4/11-12 - D'ANNA GREEN (CHECK NEEDED 4/4)	4/4/2025	\$	250.00
GREEN, D'ANNA	MEAL \$ REGIONAL BASS TOURNAMENT/LAKE LEWISVILLE 4/24-26 - D'ANNA GREEN (CHECK NEEDED 4/ 17)	4/11/2025	\$	1,240.00

HERFF JONES INC	GRADUATION MEDALLIONS, VAL/SAL FRAME w/CERTIFICATE, TASSELS	4/16/2025	\$	461.05
HIGGINBOTHAM BROS & CO LLC	SUPPLIES	4/16/2025	\$	150.82
HOLT, JOSHUA	REIMBURSEMENT FOR UIL MEALS PAID BY DR HOLT ON 4/2/22025 TO CHICKFILA/CLEBURNE. - DUE TO CORPORATE CREDIT CARD DENIAL	4/3/2025	\$	146.00
HOMETOWN SPORTS PHOTOGRAPHY	GREETING CARDS + YARD SIGNS - BASEBALL	4/25/2025	\$	333.50
HORTON, KARI	SPED CONTRACTED OT SERVICES - Mar-25	4/3/2025	\$	2,268.75
HOTSY EQUIPMENT COMPANY	PRESSURE WASHER	4/16/2025	\$	465.83
HOWIES ATHLETIC TAPE	SUPPLIES - ATHLETIC TRAINER	4/24/2025	\$	849.03
HOWIES ATHLETIC TAPE	SUPPLIES - ATHLETIC TRAINER	4/24/2025	\$	99.00
IN TOUCH THERAPY	SPED CONTRACTED PT SERVICES - Mar-25	4/10/2025	\$	5,776.80
INFINITY TROPHY & AWARDS	MEDALS - JH TRACK	4/11/2025	\$	757.52
INFINITY TROPHY & AWARDS	AWARDS - JH BBALL	4/11/2025	\$	444.60
INSECT LORE	BUTTERFLY GARDEN HABITAT (QTY 3) 12.99 EACH EASY 20 SCHOOL KIT REFIL. (QTY 4) 40.00 EACH SHIPPING 8.95	4/24/2025	\$	207.92
INSECT LORE	INSECT LORE- 2ND GRADE ORDER L238-BT Buy One Tube of Ladybug Larvae, Get One Tube FREE (QTY6) TOTAL- 119.94 SHIPPING- \$8.95	4/24/2025	\$	128.89
INTEGRITY URGENT CARE	DOT PHYSICAL/POST WRECK	4/24/2025	\$	95.00
INTEGRITY URGENT CARE	DOT PHYSICAL/POST WRECK	4/24/2025	\$	75.00
J W PEPPER & SON INC	SUPPLIES-ARIELLE SWORD	4/24/2025	\$	217.59
J W PEPPER & SON INC	SUPPLIES-ARIELLE SWORD	4/24/2025	\$	195.80
J W PEPPER & SON INC	CHOIR SPRING CONCERT/MUSIC	4/24/2025	\$	295.55

J W PEPPER & SON INC	CHOIR SUPPLIES	4/24/2025	\$	28.99
J W PEPPER & SON INC	SUPPLIES-CHOIR	4/3/2025	\$	224.98
J W PEPPER & SON INC	SUPPLIES-CHOIR	4/3/2025	\$	70.50
J W PEPPER & SON INC	SUPPLIES-CHOIR	4/3/2025	\$	97.50
J W PEPPER & SON INC	SUPPLIES-CHOIR	4/10/2025	\$	20.00
JONES, AMY	SPED CONTRACTED PT SERVICES -	4/3/2025	\$	2,307.50
	Mar-25			
K & V PROMOTIONS	COMMEMORATIVE COINS - ART	4/24/2025	\$	1,015.00
	BRILES STADIUM			
K & V PROMOTIONS	AWARDS	4/24/2025	\$	238.79
K & V PROMOTIONS	HR SUPPLIES (SISD SWAG	4/24/2025	\$	604.58
	POUCH)			
K & V PROMOTIONS	COMMEMORATIVE COINS - ART	4/25/2025	\$	3,070.35
	BRILES STADIUM			
KIRBO'S OFFICE SYSTEMS LLC	MONTHLY COPIER USAGE	4/24/2025	\$	8,042.62
KIRBO'S OFFICE SYSTEMS LLC	MONTHLY COPIER USAGE	4/10/2025	\$	8,965.82
KIRBO'S OFFICE SYSTEMS LLC	MONTHLY COPIER LEASE FEE	4/16/2025	\$	3,200.00
KLEMENT DISTRIBUTION INC	FOOD, APRIL 2025	4/24/2025	\$	231.37
KLEMENT DISTRIBUTION INC	FOOD, APRIL 2025	4/24/2025	\$	194.00
KLEMENT DISTRIBUTION INC	FOOD, MARCH 2025	4/10/2025	\$	207.15
KLEMENT DISTRIBUTION INC	FOOD, MARCH 2025	4/10/2025	\$	185.42
KLEMENT DISTRIBUTION INC	FOOD, MARCH 2025	4/10/2025	\$	206.88
KLUND SERVICES HEATING AND AIR COND LLC	CONTRACT SERVICE	4/3/2025	\$	1,651.52
KORNEY BOARD AIDS	SUPPLIES - GIRLS BBALL	4/4/2025	\$	330.94
LABATT FOOD SERVICE LLC	FOOD, MARCH 2025	4/3/2025	\$	95,317.88
LANGUAGE TESTING INTERNATIONAL INC	Invoice No: L97377-IN	4/24/2025	\$	6,600.00
	Language Testing			
	International			
LANIER, JEREMY	2024-25 HHJ SPD Security -	4/3/2025	\$	2,150.00
	March 2025 - 43hrs @ \$50/hr			
LEAD4WARD LLC	LEAD4WARD ACCOUNTABILITY	4/3/2025	\$	2,500.00
	CONNECT RENEWAL			
LEGENDS COUNTRY CLUB LLC	PRACTICE SIMULATOR	4/24/2025	\$	4,000.00
LEGENDS COUNTRY CLUB LLC	PRACTICE SIMULATOR	4/25/2025	\$	5,000.00

LEGENDS COUNTRY CLUB LLC	ENTRY FEE - GOLF TOURN @ LEGENDS @ SVILLE MARCH 10	4/10/2025	\$	800.00
LITTLE CAESARS PIZZA	FOOD, MARCH 2025	4/10/2025	\$	2,780.25
LONE STAR COMMUNICATIONS INC	CONTRACT SERVICE	4/24/2025	\$	2,432.78
LUNA, EDITH	SPED CONTRACTED SPEECH SERVICES - MARCH 2025	4/3/2025	\$	1,140.00
M F ATHLETIC CO	HIGH JUMP PIT TOP PAD - JH ATHLETICS	4/25/2025	\$	2,120.00
M F ATHLETIC CO	HURDLES - TRACK	4/4/2025	\$	1,675.00
MANSFIELD ISD	p-SVILLE PART GIRLS SOCCER PLAYOFF VS WAXAHACHIE LIFE @ MANSFIELD APRIL 1, 2025	4/24/2025	\$	832.56
MANSFIELD ISD	p-SVILLE PART GIRLS SOCCER PLAYOFF VS WAXAHACHIE LIFE @ MANSFIELD APRIL 2, *2024* (never rec'd an invoice last year)	4/24/2025	\$	586.77
MANSFIELD OIL COMPANY OF GAINESVILLE INC	FUEL	4/24/2025	\$	3,286.08
MANSFIELD OIL COMPANY OF GAINESVILLE INC	FUEL	4/16/2025	\$	6,020.84
MANSFIELD OIL COMPANY OF GAINESVILLE INC	FUEL	4/16/2025	\$	3,485.62
MANSFIELD OIL COMPANY OF GAINESVILLE INC	FUEL	4/16/2025	\$	3,902.97
MAXWELL, LIAM	Percussion contracted service	4/3/2025	\$	442.50
MAXWELL, LIAM	Percussion contracted service	4/10/2025	\$	257.50
MAYS, ALLEN	MEAL \$ STATE UIL ROBOTICS COMPETITION 4/2-6 - ALLEN MAYS (CHECK NEEDED 3/30)	4/1/2025	\$	2,340.00
MAYS, ALLEN	MEAL \$ STATE UIL ROBOTICS COMPETITION 4/2-6 - ALLEN MAYS (CHECK NEEDED 4/1)	4/1/2025	\$	130.00
MCCOY'S	SUPPLIES	4/3/2025	\$	31.80
MCCOY'S	SUPPLIES	4/3/2025	\$	54.03
MCCOY'S	SUPPLIES	4/3/2025	\$	28.54
MCCOY'S	SUPPLIES	4/3/2025	\$	49.95
MCCOY'S	SUPPLIES	4/16/2025	\$	49.60

MI FAMILIA	24-25 CHEER BANQUET APRIL 14	4/25/2025	\$	1,632.00
MIKE'S WESTSIDE RENTAL/ MWR ENTERPRISES LLC	CONTRACT SERVICES RENTAL	4/24/2025	\$	198.43
MILLS, AMANDA	REIMBURSEMENT FOR PROM	4/11/2025	\$	198.63
	SUPPLIES AMANDA MILLS			
	PURCHASED FROM AMAZON - JENNA HANCOCK			
MOORE, ROBERT	2024-25 HJH SPD Security -	4/3/2025	\$	1,500.00
	March 2025 - 30hrs @ \$50/hr			
MSB SCHOOL SERVICES LLC	SPED CONTRACTED R & S	4/24/2025	\$	179.20
	SERVICES - INVOICE# 231640			
MSB SCHOOL SERVICES LLC	SPED CONTRACTED R & S	4/10/2025	\$	81.10
	SERVICES			
MSB SCHOOL SERVICES LLC	SPED CONTRACTED R & S	4/16/2025	\$	122.30
	SERVICES - INVOICE# 231293			
N TUNE MUSIC & SOUND INC	GIS Band Repair	4/10/2025	\$	82.50
N TUNE MUSIC & SOUND INC	GIS Band Repair	4/10/2025	\$	93.50
N TUNE MUSIC & SOUND INC	GIS Band Repair	4/10/2025	\$	121.00
N TUNE MUSIC & SOUND INC	HS Band Supplies	4/10/2025	\$	88.00
N TUNE MUSIC & SOUND INC	HS Band Supplies	4/10/2025	\$	128.00
N TUNE MUSIC & SOUND INC	HS Band Repair	4/10/2025	\$	99.00
N TUNE MUSIC & SOUND INC	HS Band Repair	4/10/2025	\$	82.50
N TUNE MUSIC & SOUND INC	HS Band Repair	4/10/2025	\$	49.50
N TUNE MUSIC & SOUND INC	HS Band Repair	4/10/2025	\$	60.50
N TUNE MUSIC & SOUND INC	HS Band Repair	4/10/2025	\$	27.50
N TUNE MUSIC & SOUND INC	HJH Band Repair	4/10/2025	\$	132.00
N TUNE MUSIC & SOUND INC	HJH Band Repair	4/10/2025	\$	132.00
N TUNE MUSIC & SOUND INC	HJH Band Repair	4/10/2025	\$	49.50
N TUNE MUSIC & SOUND INC	HJH Band Repair	4/10/2025	\$	211.00
N TUNE MUSIC & SOUND INC	HJH Band Repair	4/10/2025	\$	77.00
N TUNE MUSIC & SOUND INC	HJH Band Repair	4/10/2025	\$	82.50
N TUNE MUSIC & SOUND INC	HJH Band Repair	4/10/2025	\$	88.00
N TUNE MUSIC & SOUND INC	HJH Band Repair	4/10/2025	\$	99.00
N TUNE MUSIC & SOUND INC	HJH Band Repair	4/10/2025	\$	88.00
N TUNE MUSIC & SOUND INC	HJH Band Repair	4/10/2025	\$	101.00

N TUNE MUSIC & SOUND INC	JH Band Supplies	4/10/2025	\$	60.00
NATIONAL BENEFIT SERVICES LLC	COBRA MARCH 2025	4/3/2025	\$	129.00
NCS PEARSON INC/EDUCATION/ASSESSMENT	NNAT Licenses for GT Testing	4/10/2025	\$	198.00
NRH2O MUSIC FESTIVAL	2025 NRH2O MUSIC FESTIVAL - GILBERT - 5/10/2025	4/11/2025	\$	4,695.00
NWEA	NWEA-District	4/16/2025	\$	36,832.50
O'REILLY AUTOMOTIVE INC	SHOP SUPPLIES	4/24/2025	\$	121.23
O'REILLY AUTOMOTIVE INC	SHOP SUPPLIES	4/10/2025	\$	412.21
O'REILLY AUTOMOTIVE INC	SHOP SUPPLIES	4/10/2025	\$	54.31
O'REILLY AUTOMOTIVE INC	SHOP SUPPLIES	4/16/2025	\$	34.54
O'REILLY AUTOMOTIVE INC	SHOP SUPPLIES	4/16/2025	\$	12.99
O'REILLY AUTOMOTIVE INC	SUPPLIES	4/16/2025	\$	10.70
OAK FARMS DAIRY/DALLAS	FOOD, MARCH 2025	4/3/2025	\$	21,334.61
OWNERS BUILDING RESOURCES LLC	OWNERS REPRESENTATIVE SERVICES - MARCH 2025	4/11/2025	\$	21,114.25
PARRISH, TONYA	STAFF MEAL ACCOUNT REFUND	4/16/2025	\$	10.50
PARTS TOWN LLC	SUPPLIES	4/24/2025	\$	99.67
PARTS TOWN LLC	SUPPLIES FOR GILBERT	4/3/2025	\$	188.04
PEASTER ATHLETIC BOOSTER CLUB	MEALS BASEBALL @ PEASTER	4/11/2025	\$	30.00
	31-Mar			
PENDER'S MUSIC COMPANY	JH Band Supplies	4/16/2025	\$	222.00
PENDER'S MUSIC COMPANY	JH Band Supplies	4/16/2025	\$	123.07
PENDER'S MUSIC COMPANY	JH Band Supplies	4/16/2025	\$	118.07
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	LEASE AGREEMENT - APRIL-JULY	4/10/2025	\$	80.82
PITNEY BOWES RESERVE ACCT	POSTAGE	4/24/2025	\$	600.00
PITNEY BOWES RESERVE ACCT	OPEN PO FOR POSTAGE 24-25	4/3/2025	\$	300.00
POWER STORE INC., THE	SUPPLIES TECHNOLOGY	4/16/2025	\$	4,610.52
POWERSCHOOL GROUP LLC	SCHOOL MESSENGER	4/3/2025	\$	9,539.35
	#NAME?			
	Subscription			
PRICE, CAMERON	MEAL \$ - AREA WOOL CONTEST @ BALLINGER 4/10 - CAMERON PRICE (CHECK NEEDED 4/4)	4/3/2025	\$	60.00
PRICE, CAMERON	MEAL \$ A&M STATE CDE CONTEST	4/16/2025	\$	400.00

	4/25-26 - CAMERON PRICE (CHECK NEEDED 4/17)		
QUALITY PRINTING	COLOR FLYERS - GIRLS BBALL	4/11/2025	\$ 52.50
QUALITY PRINTING	GREETING CARDS - ATHLETICS	4/16/2025	\$ 255.00
RAE SECURITY	SUPPLIES	4/3/2025	\$ (655.08)
RAE SECURITY	SUPPLIES	4/3/2025	\$ 1,907.26
RAE SECURITY	PAD LOCKS FOR STADIUM	4/4/2025	\$ 500.00
REV ROBOTICS LLC	ROBOT PARTS	4/3/2025	\$ 614.82
RHODES, JUSTIN	MEALS @ STATE SOCCER TOURN APRIL 10-12	4/10/2025	\$ 92.00
RHODES, JUSTIN	REIMBURSEMENT FOR FUEL	4/16/2025	\$ 28.10
RIDDELL ALL AMERICAN	HS HELMET RECONDITIONING	4/24/2025	\$ 12,618.48
SCHOLASTIC MAGAZINES	Scholastic Magazines Henderson JR High	4/10/2025	\$ 1,043.90
SCHOLASTIC MAGAZINES	Scholastic Magazines CENTRAL ELEMENTARY	4/10/2025	\$ 2,277.73
SCHOLASTIC MAGAZINES	Scholastic Magazines HOOK ELEMENTARY	4/10/2025	\$ 2,787.65
SHERWIN-WILLIAMS CO	SUPPLIES	4/3/2025	\$ 158.22
SHERWIN-WILLIAMS CO	SUPPLIES	4/16/2025	\$ 41.20
SHERWIN-WILLIAMS CO	SUPPLIES	4/16/2025	\$ 1,164.00
SHS JACKET BEESTRO	PROM REFRESHMENTS	4/11/2025	\$ 250.00
SIGNS EXPRESS+	Supplies - Communications	4/24/2025	\$ 825.00
SIGNS EXPRESS+	SUPPLIES - COMMUNICATIONS	4/3/2025	\$ 25.00
SIGNS EXPRESS+	BANNERS - SOFTBALL	4/4/2025	\$ 645.00
SIGNS EXPRESS+	BANNERS - BASEBALL	4/11/2025	\$ 270.00
SIGNS EXPRESS+	BANNERS - SOFTBALL	4/11/2025	\$ 90.00
SIGNS EXPRESS+	DECALS - BOYS BBALL	4/16/2025	\$ 40.00
SIRIUS EDUCATION SOLUTIONS	CURRICULUM-STAAR EOC	4/24/2025	\$ 1,946.25
SKINNY'S PHONE REPAIR LLC	iChampion - Device Repair	4/25/2025	\$ 3,184.00
SKINNY'S PHONE REPAIR LLC	iChampion. - Device Repair	4/4/2025	\$ 2,414.00
SKINNY'S PHONE REPAIR LLC	iChampion - Device Repairs	4/11/2025	\$ 2,060.00
SMART PASS INC	SMART PASS	4/10/2025	\$ 1,710.80
SMART TAG/SECURED MOBILITY LLC	SMART TAG SUPPLIES	4/24/2025	\$ 239.82

SMITH SUPPLY COMPANY	SUPPLIES	4/3/2025	\$	111.49
SMITH SUPPLY COMPANY	SUPPLIES	4/3/2025	\$	186.42
SMITH SUPPLY COMPANY	SUPPLIES	4/16/2025	\$	8.20
SMITH SUPPLY COMPANY	SUPPLIES	4/16/2025	\$	14.35
SMITH, HANNAH	SPED CONTRACTED SPEECH SERVICES - MARCH 2025	4/3/2025	\$	1,275.00
SMITH, NATASHA	2024-25 Central SPD Security - March 2025 - 9hrs @ \$50/hr	4/3/2025	\$	450.00
SONIC DRIVE IN	STAFF APPRECIATION-4TH GRADE TOUR	4/4/2025	\$	24.89
SOUTHERN SCREEN & WINDOW LLC	CONTRACT SERVICE - LEM BROCK FIELD PRESSBOX	4/4/2025	\$	3,487.00
SOUTHERN SCREEN & WINDOW LLC	CONTRACT SERVICE - LEM BROCK FIELD	4/4/2025	\$	667.00
SOUTHWEST CONSORTIUM	DRUG SCREENING	4/16/2025	\$	17.50
SOUTHWEST INTERNATIONAL TRUCKS	SHOP SUPPLIES	4/16/2025	\$	10,169.00
SPIRIT EVENT COORDINATORS LLC	CHEER TRYOUT JUDGES	4/4/2025	\$	578.00
STAPLES ADVANTAGE	STONE - CLASSROOM SUPPLIES	4/24/2025	\$	74.91
STAPLES ADVANTAGE	HOOK - CLASSROOM SUPPLIES	4/24/2025	\$	440.50
STAPLES ADVANTAGE	HOOK - POPCORN FOR SOCKHOP	4/4/2025	\$	151.18
STAPLES ADVANTAGE	STAAR SUPPLIES	4/10/2025	\$	116.36
STAPLES ADVANTAGE	WORKROOM SUPPLIES	4/10/2025	\$	368.80
STAPLES ADVANTAGE	SUPPLIES JH GIRLS	4/16/2025	\$	45.88
STAPLES ADVANTAGE	SUPPLIES JH GIRLS	4/16/2025	\$	69.68
STEARNS, ELIZABETH	MEAL \$ STATE VASE CONTEST 4/25-26 - LIZ STEARNES (CHECK NEEDED 4/17)	4/16/2025	\$	200.00
STEARNS, ELIZABETH	SUPPLEMENTAL MEAL \$ FOR STATE VASE CONTEST 4/25-26 - LIZ STEARNES (CHECK NEEDED 4/17)	4/16/2025	\$	80.00
STEPHENVILLE ECONOMIC DEVELOPMENT FOUNDATION	MEMBERSHIP	4/24/2025	\$	100.00
STEPHENVILLE PRINTING CO INC/COYOTE DESIGNS	OPTIMIST CAPS	4/4/2025	\$	226.32
STEPHENVILLE PRINTING CO INC/COYOTE DESIGNS	SUPPLIES-OUTDOOR ADVENTURE	4/4/2025	\$	742.20
STEPHENVILLE PRINTING CO INC/COYOTE DESIGNS	SUPPLIES	4/4/2025	\$	220.00

STEPHENVILLE SPORTS WORLD	PLAQUE	4/24/2025	\$	36.00
STEPHENVILLE SPORTS WORLD	PLAQUE	4/24/2025	\$	36.00
STEPHENVILLE SPORTS WORLD	PLAQUES - TEACHER OF THE	4/3/2025	\$	220.00
	YEAR/PARA OF THE YEAR			
STORM'S	MEALS BASEBALL @ LAMPASAS	4/16/2025	\$	223.25
		12-Apr		
SWISHER, KURT	Percussion Student Travel -	4/3/2025	\$	270.00
	NTCA Championships @ Forney			
T-MOBILE USA INC	HOTSPOTS	4/24/2025	\$	334.12
TAC PRO SHOOTING CENTER	Mid-Term Qual Instruction	4/10/2025	\$	425.00
	3/27/2025 Tom Airola			
TARLETON STATE UNIVERSITY	ENTRY FEE-TSU POOL	4/11/2025	\$	124.00
TASB INC	REGISTRATION FEES	4/24/2025	\$	3,475.00
TASB INC	REGISTRATION FEES	4/24/2025	\$	1,370.00
TASBO	TASBO ANNUAL MEMBERSHIP DUES	4/10/2025	\$	145.00
	(KATHY HAMPTON)			
TASBO	TASBO ANNUAL MEMBERSHIP DUES	4/10/2025	\$	145.00
	(PAULA GLASPY)			
TCG ADMINISTRATORS	403(b) MONTHLY ADMINISTRATION	4/24/2025	\$	42.00
	FEES			
TEACHERS PAY TEACHERS/ TEACHER SYNERGY LLC	SUPPLIES-ENGLISH	4/16/2025	\$	108.88
TEACHERS PAY TEACHERS/ TEACHER SYNERGY LLC	TEACHER PAY TEACHER - ALGEBRA	4/16/2025	\$	200.00
	I CURRICULUM			
TEXAS DEPT OF PUBLIC SAFETY	CONTRACTED SERVICES (DPS)	4/16/2025	\$	131.00
TEXAS SHRED	SPED BULK DOCUMENT PURGE -	4/3/2025	\$	60.00
		Mar-25		
TEXAS SOCIAL SECURITY PROGRAM	ANNUAL ADMINISTRATIVE FEE FOR	4/24/2025	\$	35.00
	THE TEXAS SOCIAL SECURITY			
	PROGRAM			
THSADA	REGISTRATION - JUSTIN SWENSON	4/3/2025	\$	125.00
	TO THSADA CONF @ ROUNDROCK			
	JUNE 1-4			
THURMAN, JENNIFER	ROAD SECURITY @ PROM 4/5 @	4/11/2025	\$	225.00
	BELLA VITA - JENNA HANCOCK			

UCA RESORT/HOTEL CAMPS	CHEER CAMP REGISTRATION	4/25/2025	\$	10,532.00
UCA RESORT/HOTEL CAMPS	CHEER CAMP REGISTRATION	4/25/2025	\$	9,406.00
UCA RESORT/HOTEL CAMPS	CHEER CAMP DEPOSITS - J V & VARSITY	4/16/2025	\$	4,600.00
UNDERWOOD DISTRIBUTING CO	INSTRUCTIONAL SUPPLIES/MATH - TI-84 PLUS CE EZ-SPOT GRAPHING CALCULATOR	4/24/2025	\$	3,807.00
UNITED LABORATORIES INC	SHOP SUPPLIES	4/3/2025	\$	179.34
UNITED LABORATORIES INC	SHOP SUPPLIES	4/3/2025	\$	582.04
UNITED TELEPHONE CO. OF TEXAS INC/BRIGHTSPEED	UTILITIES - TELEPHONE	4/16/2025	\$	304.16
UNIVERSITY FLOWERS & MORE	TEACHER OF THE YEAR ENGRAVING NAME PLATE FROM UNIVERSITY FLOWERS	4/3/2025	\$	5.00
UNIVERSITY FLOWERS & MORE	PLAQUES - FOOTBALL	4/11/2025	\$	435.00
UNIVERSITY OF TEXAS AT AUSTIN-UIL	REGISTRATION-ILPC SPRING CONVENTION	4/3/2025	\$	240.00
UNIVERSITY OF TEXAS AT AUSTIN-UIL	HS Band Entry Fees - STATE LEVEL	4/16/2025	\$	400.00
VANCE, ADAM	MEAL \$ - TECH AREA MEAT JUDGING 4/11-12 - ADAM VANCE (CHECK NEEDED 4/4)	4/3/2025	\$	150.00
VANCE, ADAM	WIPER BLADES	4/10/2025	\$	21.63
VANCE, ADAM	REIMBURSEMENT FOR FUEL	4/16/2025	\$	58.00
VENABLE JERGENS, DESLYS	PIANO ACOMPANIST/CHOIR	4/10/2025	\$	685.00
VISUAL TECHNIQUES INC	SUPPLIES	4/24/2025	\$	329.94
WALKER, JEFFREY	2024-25 Central SPD Security - March 2025 - 18hrs @ \$50/hr	4/3/2025	\$	900.00
WALSH GALLEGOS KYLE ROBINSON & ROALSON P.C.	PROF SERVICES RENDERED	4/3/2025	\$	435.50
WATCHFIRE SIGNS LLC	CONTRACT SERVICE	4/24/2025	\$	1,155.49
WATER SHOP, THE	SHOP SUPPLIES	4/3/2025	\$	82.00
WATER SHOP, THE	OPEN PO FOR WATER 24-25 YEAR	4/3/2025	\$	82.00
WATER SHOP, THE	SUPPLIES - TECH OFFICE	4/3/2025	\$	32.00
WATER SHOP, THE	WATER - OPEN PO	4/3/2025	\$	20.00
WATER SHOP, THE	MONTHLY RENTAL - WORKROOM	4/4/2025	\$	106.00

WATER SHOP, THE	24-25 WATER SVC	4/11/2025	\$	135.00
WEISSMAN'S DESIGNS FOR DANCE	DANCE SUPPLIES /UNIFORMS	4/3/2025	\$	149.04
WESTERN PSYCHOLOGICAL SERVICES	SPED TESTING SUPPLIES - DP-4	4/24/2025	\$	292.00
WHATABURGER	MEALS GOLF @ DISTRICT @	4/3/2025	\$	53.15
	ABILENE APRIL 1			
WRIGHT'S ICE SOLUTIONS	ICE MACHINE MONTHLY RENTAL	4/3/2025	\$	104.50
	OPEN PO 24-25			
WRIGHT'S ICE SOLUTIONS	24-25 ICE MACHINE RENTAL	4/3/2025	\$	385.00
WRIGHT'S ICE SOLUTIONS	ICE MACHINE RENTAL	4/3/2025	\$	143.00
WRIGHT'S ICE SOLUTIONS	ICE TRAILER FOR HS TRACK MEET	4/4/2025	\$	106.65
	@ SVILLE MARCH 28			
WRIGHT'S ICE SOLUTIONS	BAGS OF ICE - HS TRACK MEET	4/11/2025	\$	106.65
		27-Mar		
WRIGHT, BLESSING	REIMBURSEMENT FOR DEPOSIT ON	4/24/2025	\$	233.90
	INFLATABLE TREASURE MAZE -			
	JACKET JAMBOREE			
YMCA CAMP GRADY SPRUCE	YMCA CAMP GRADY SPRUCE	4/25/2025	\$	19,650.00
	2/24/2025-2/26/2025 122			
	STUDENTS, 26 CHAPERONES			