

<b>VENDOR</b>	<b>INVOICE DESCRIPTION</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
ABC PEST & LAWN SERVICES	CONTRACT SERVICE	7/25/2024	\$ 480.00
ABC PEST & LAWN SERVICES	CONTRACT SERVICE	7/25/2024	\$ 355.00
ABC PEST & LAWN SERVICES	CONTRACT SERVICE	7/25/2024	\$ 350.00
ABC PEST & LAWN SERVICES	CONTRACT SERVICE	7/25/2024	\$ 280.00
ABC PEST & LAWN SERVICES	CONTRACT SERVICE	7/25/2024	\$ 260.00
ABC PEST & LAWN SERVICES	CONTRACT SERVICE	7/25/2024	\$ 340.00
ABC PEST & LAWN SERVICES	CONTRACT SERVICE	7/25/2024	\$ 145.00
ABC PEST & LAWN SERVICES	CONTRACT SERVICE	7/25/2024	\$ 395.00
ABC PEST & LAWN SERVICES	CONTRACT SERVICE	7/25/2024	\$ 450.00
ABC PEST & LAWN SERVICES	CONTRACT SERVICE	7/25/2024	\$ 335.00
ABC PEST & LAWN SERVICES	CONTRACT SERVICE	7/25/2024	\$ 355.00
ABC PEST & LAWN SERVICES	CONTRACT SERVICE	7/25/2024	\$ 200.00
ABC PEST & LAWN SERVICES	CONTRACT SERVICE	7/25/2024	\$ 325.00
ABC PEST & LAWN SERVICES	CONTRACT SERVICE	7/25/2024	\$ 340.00
ABC PEST & LAWN SERVICES	CONTRACT SERVICE	7/25/2024	\$ 320.00
ABC PEST & LAWN SERVICES	CONTRACT SERVICE	7/25/2024	\$ 325.00
ABC PEST & LAWN SERVICES	CONTRACT SERVICE	7/25/2024	\$ 335.00
ABC PEST & LAWN SERVICES	CONTRACT SERVICE	7/25/2024	\$ 120.00
ABC PEST & LAWN SERVICES	CONTRACT SERVICE	7/25/2024	\$ 355.00
ABC PEST & LAWN SERVICES	CONTRACT SERVICE	7/25/2024	\$ 325.00
ABC PEST & LAWN SERVICES	CONTRACT SERVICE	7/25/2024	\$ 420.00
ABC PEST & LAWN SERVICES	CONTRACT SERVICE	7/25/2024	\$ 280.00
ABC PEST & LAWN SERVICES	CONTRACT SERVICE	7/25/2024	\$ 325.00
ABC PEST & LAWN SERVICES	CONTRACT SERVICE	7/25/2024	\$ 145.00
ABC PEST & LAWN SERVICES	CONTRACT SERVICE	7/25/2024	\$ 395.00
ABC PEST & LAWN SERVICES	CONTRACT SERVICE	7/25/2024	\$ 355.00
ABECEDARIAN ABC LLC	Supplies for MTA for Alice Hilton and Shannon DeVivo	7/11/2024	\$ 30.00
AIRGAS USA LLC	SUPPLIES (OPEN PO)	7/18/2024	\$ 349.40
ALERT SERVICES INC	SPATTING - FOOTBALL	7/11/2024	\$ 346.40
ALP MUSIC	HJH Band Repair	7/25/2024	\$ 2,345.40
AMAZON CAPITAL SERVICES INC	SUPPLIES-ANIMAL SCIENCE	7/11/2024	\$ 108.53
AMAZON CAPITAL SERVICES INC	SUPPLIES-CULINARY (PERKINS)	7/11/2024	\$ 579.60

AMAZON CAPITAL SERVICES INC	SUPPLIES-AP ENGLISH	7/11/2024	\$	(69.48)
AMAZON CAPITAL SERVICES INC	SUPPLIES-AP ENGLISH	7/11/2024	\$	(69.48)
AMAZON CAPITAL SERVICES INC	SUPPLIES-AP ENGLISH	7/11/2024	\$	(34.74)
AMAZON CAPITAL SERVICES INC	SUPPLIES-AP ENGLISH	7/11/2024	\$	1,219.30
AMAZON CAPITAL SERVICES INC	SUPPLIES-BIOLOGY	7/11/2024	\$	428.86
AMAZON CAPITAL SERVICES INC	SUPPLIES-ANIMAL SCIENCE (REPLACES PO 0012300876)	7/11/2024	\$	517.48
AMAZON CAPITAL SERVICES INC	SUPPLIES-ANIMAL SCIENCE (REPLACES PO 0012300876)	7/11/2024	\$	354.99
AMAZON CAPITAL SERVICES INC	SUPPLIES-ANIMAL SCIENCE (REPLACES PO 0012300876)	7/11/2024	\$	(0.95)
AMAZON CAPITAL SERVICES INC	SUPPLIES-ANIMAL SCIENCE (REPLACES PO 0012300876)	7/11/2024	\$	(0.11)
AMAZON CAPITAL SERVICES INC	SUPPLIES-ANIMAL SCIENCE (REPLACES PO 0012300876)	7/11/2024	\$	(1.33)
AMAZON CAPITAL SERVICES INC	SUPPLIES-ANIMAL SCIENCE (REPLACES PO 0012300876)	7/11/2024	\$	(2.27)
AMAZON CAPITAL SERVICES INC	SUPPLIES-ANIMAL SCIENCE (REPLACES PO 0012300876)	7/11/2024	\$	(0.12)
AMAZON CAPITAL SERVICES INC	SUPPLIES-ANIMAL SCIENCE (REPLACES PO 0012300876)	7/11/2024	\$	(0.03)
AMAZON CAPITAL SERVICES INC	SUPPLIES-ANIMAL SCIENCE (REPLACES PO 0012300876)	7/11/2024	\$	(0.06)
AMAZON CAPITAL SERVICES INC	SUPPLIES	7/11/2024	\$	417.53
AMAZON CAPITAL SERVICES INC	SUPPLIES-SCIENCE LAB	7/11/2024	\$	621.84
AMAZON CAPITAL SERVICES INC	SUPPLIES-MATH	7/11/2024	\$	2,198.11
AMAZON CAPITAL SERVICES INC	SUPPLIES-ENGLISH	7/11/2024	\$	1,154.02
AMAZON CAPITAL SERVICES INC	SPED DISTRICT SUPPLIES	7/11/2024	\$	246.85
AMAZON CAPITAL SERVICES INC	SPED DISTRICT SUPPLIES	7/11/2024	\$	265.86
AMAZON CAPITAL SERVICES INC	SPED DISTRICT SUPPLIES	7/11/2024	\$	28.59
AMAZON CAPITAL SERVICES INC	COUNSELING SUPPLIES - CHAMBERLIN / LINDSEY HARRIS	7/11/2024	\$	24.95
AMAZON CAPITAL SERVICES INC	COUNSELING SUPPLIES - CHAMBERLIN / LINDSEY HARRIS	7/11/2024	\$	86.11

AMAZON CAPITAL SERVICES INC	COUNSELOR SUPPLIES - PLAY THERAPY ROOM AT CENTRAL	7/11/2024	\$	620.18
AMAZON CAPITAL SERVICES INC	COUNSELOR SUPPLIES - PLAY THERAPY ROOM AT CENTRAL	7/11/2024	\$	973.76
AMAZON CAPITAL SERVICES INC	COUNSELOR SUPPLIES - PLAY THERAPY ROOM AT CENTRAL	7/11/2024	\$	(175.63)
AMAZON CAPITAL SERVICES INC	SAND TRAY THERAPY TABLE FOR CENTRAL	7/11/2024	\$	293.60
AMAZON CAPITAL SERVICES INC	COUNSELING SUPPLIES FOR HJH COUNSELING CENTER - MISTI TILL	7/11/2024	\$	1,029.76
AMAZON CAPITAL SERVICES INC	COUNSELING SUPPLIES FOR HJH COUNSELING CENTER - MISTI TILL	7/11/2024	\$	92.97
AMAZON CAPITAL SERVICES INC	COUNSELING SUPPLIES FOR HJH COUNSELING CENTER - HOLLY HUBBARD	7/11/2024	\$	85.49
AMAZON CAPITAL SERVICES INC	COUNSELING SUPPLIES FOR HJH COUNSELING CENTER - HOLLY HUBBARD	7/11/2024	\$	265.98
AMAZON CAPITAL SERVICES INC	COUNSELING CENTER SUPPLIES AT HJH - MISTI TILL	7/11/2024	\$	133.85
AMAZON CAPITAL SERVICES INC	SHS - Nurse Supplies(Michelle Humphries)	7/11/2024	\$	83.48
AMAZON CAPITAL SERVICES INC	Gilbert Nurse Supply order(June 2024)	7/11/2024	\$	88.64
AMAZON CAPITAL SERVICES INC	FURNITURE/CHAIR	7/11/2024	\$	116.88
AMAZON CAPITAL SERVICES INC	LIBRARY SUPPLIES	7/11/2024	\$	446.65
AMAZON CAPITAL SERVICES INC	CLASSROOM INSTRUCTIONAL MATERIALS - HANDS 2 MIND - KINDERGARTEN	7/11/2024	\$	1,815.44
AMAZON CAPITAL SERVICES INC	WHITE - CLASSROOM INSTRUCTIONAL MATERIALS	7/11/2024	\$	192.50
AMAZON CAPITAL SERVICES INC	GT CLASSROOM INSTRUCTIONAL	7/11/2024	\$	191.93

	SUPPLIES		
AMAZON CAPITAL SERVICES INC	Title 3 READING INSTRUCTIONAL MATERIALS	7/11/2024 \$	692.09
AMAZON CAPITAL SERVICES INC	NURSES OFFICE SUPPLIES	7/11/2024 \$	82.60
AMAZON CAPITAL SERVICES INC	CLASSROOM INSTRUCTIONAL MATERIALS	7/11/2024 \$	956.76
AMAZON CAPITAL SERVICES INC	CLASSROOM INSTRUCTIONAL MATERIALS	7/11/2024 \$	375.76
AMAZON CAPITAL SERVICES INC	INCENTIVES AND OFFICE SUPPLIES	7/11/2024 \$	661.67
AMAZON CAPITAL SERVICES INC	COMMUNITY SERVICE SUPPLIES	7/11/2024 \$	914.95
AMAZON CAPITAL SERVICES INC	TITLE 1 - SUPPLIES FOR CENTRAL PARENT INVOLVEMENT	7/11/2024 \$	190.29
AMAZON CAPITAL SERVICES INC	PBIS REWARDS-INSTRUCIONAL INCENTIVES	7/11/2024 \$	524.82
AMAZON CAPITAL SERVICES INC	COUNSELOR SUPPLIES **	7/11/2024 \$	97.94
AMAZON CAPITAL SERVICES INC	PRINCIPAL SUPPLIES	7/11/2024 \$	37.96
AMAZON CAPITAL SERVICES INC	BLUE FOLDERS FOR STUDENTS	7/11/2024 \$	615.14
AMAZON CAPITAL SERVICES INC	WORKROOM SUPPLIES	7/11/2024 \$	119.64
AMAZON CAPITAL SERVICES INC	HOOK BILINGUAL CLASSROOM SUPPLIES	7/11/2024 \$	249.57
AMAZON CAPITAL SERVICES INC	HOOK - OUTDOOR SEATING	7/11/2024 \$	249.93
AMAZON CAPITAL SERVICES INC	HOOK BULK CLASSROOM SUPPLIES	7/11/2024 \$	1,377.07
AMAZON CAPITAL SERVICES INC	KELSEY - PE CLASSROOM SUPPLIES	7/11/2024 \$	977.69
AMAZON CAPITAL SERVICES INC	RBL   P Castleberry	7/11/2024 \$	40.16
AMAZON CAPITAL SERVICES INC	SUPPLIES - Technology	7/11/2024 \$	279.98
AMAZON CAPITAL SERVICES INC	SUPPLIES - CLASSROOM TECHNOLOGY	7/11/2024 \$	212.87
AMAZON CAPITAL SERVICES INC	SUPPLIES - HUMAN RESOURCES	7/11/2024 \$	(776.05)
AMAZON CAPITAL SERVICES INC	SUPPLIES - HUMAN RESOURCES	7/11/2024 \$	776.05
AMAZON CAPITAL SERVICES INC	Books for Behavior Teachers at Central, Chamberlin, Hook and Gilbert	7/11/2024 \$	94.73

AMAZON CAPITAL SERVICES INC	SUPPLIES - COMMUNICATIONS	7/11/2024	\$	801.89
AMAZON CAPITAL SERVICES INC	HR SUPPLIES ( PARENT LIAISON SUPPLY)	7/11/2024	\$	102.72
AMAZON CAPITAL SERVICES INC	PBIS REWARDS-INSTRUCIONAL INCENTIVES	7/11/2024	\$	274.11
AMAZON CAPITAL SERVICES INC	SUPPLIES-THEATRE	7/11/2024	\$	78.55
AMAZON CAPITAL SERVICES INC	SUPPLIES-THEATRE	7/11/2024	\$	14.52
AMAZON CAPITAL SERVICES INC	NEON GLOW PARTY SUPPLIES	7/11/2024	\$	185.37
AMAZON CAPITAL SERVICES INC	NEON GLOW PARTY SUPPLIES	7/11/2024	\$	194.52
AMAZON CAPITAL SERVICES INC	BACK TO SCHOOL ACTIVITIES	7/11/2024	\$	114.03
AMAZON CAPITAL SERVICES INC	BACK TO SCHOOL ACTIVITIES	7/11/2024	\$	199.40
AMAZON CAPITAL SERVICES INC	COUNSELING SUPPLIES	7/18/2024	\$	2,103.41
AMAZON CAPITAL SERVICES INC	COUNSELING SUPPLIES	7/18/2024	\$	91.12
AMAZON CAPITAL SERVICES INC	FOLDERS	7/18/2024	\$	303.89
AMAZON CAPITAL SERVICES INC	SUPPLIES	7/18/2024	\$	80.38
AMAZON CAPITAL SERVICES INC	SUPPLIES	7/18/2024	\$	113.88
AMAZON CAPITAL SERVICES INC	FURNITURE/SUPPLIES	7/18/2024	\$	197.97
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES	7/18/2024	\$	160.16
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES	7/18/2024	\$	53.99
AMAZON CAPITAL SERVICES INC	BRANDON - CLASSROOM SUPPLIES	7/18/2024	\$	977.96
AMAZON CAPITAL SERVICES INC	4TH GRADE - RLA CLASSROOM SUPPLIES	7/18/2024	\$	1,506.23
AMAZON CAPITAL SERVICES INC	3RD GRADE MATH CLASSROOM SUPPLIES	7/18/2024	\$	994.55
AMAZON CAPITAL SERVICES INC	SUPPLIES - PARENT LIAISON	7/18/2024	\$	829.00
AMAZON CAPITAL SERVICES INC	Supplies - District Classroom	7/18/2024	\$	184.95
AMAZON CAPITAL SERVICES INC	Supplies - District Classroom	7/18/2024	\$	28.49
AMAZON CAPITAL SERVICES INC	SUPPLIES - TECHNOLOGY	7/18/2024	\$	397.08
AMAZON CAPITAL SERVICES INC	SUPPLIES - TECH	7/18/2024	\$	185.30
AMAZON CAPITAL SERVICES INC	HR SUPPLIES	7/18/2024	\$	33.96
AMAZON CAPITAL SERVICES INC	MALLORY - CLASSROOM SUPPIES	7/25/2024	\$	226.62
AMAZON CAPITAL SERVICES INC	MALLORY - CLASSROOM SUPPIES	7/25/2024	\$	(18.40)
AMAZON CAPITAL SERVICES INC	CLASSROOM BULK ORDER SUPPLIES	7/25/2024	\$	1,337.28
AMAZON CAPITAL SERVICES INC	CLASSROOM BULK ORDER SUPPLIES	7/25/2024	\$	32.54

AMAZON CAPITAL SERVICES INC	3RD GRADE LIBRARY BOOKS AND NOVEL SETS	7/25/2024	\$	700.83
AMAZON CAPITAL SERVICES INC	3RD GRADE LIBRARY BOOKS AND NOVEL SETS	7/25/2024	\$	77.87
AMAZON CAPITAL SERVICES INC	3RD GRADE LIBRARY BOOKS AND NOVEL SETS	7/25/2024	\$	1,564.08
AMAZON CAPITAL SERVICES INC	THOMAS - CLASSROOM SUPPLIES	7/25/2024	\$	18.99
AMAZON CAPITAL SERVICES INC	THOMAS - CLASSROOM SUPPLIES	7/25/2024	\$	2,906.76
AMAZON CAPITAL SERVICES INC	Nurse Supplies - HJH	7/25/2024	\$	83.22
AMAZON CAPITAL SERVICES INC	SPED DISTRICT SUPPLIES - WIPES, RUBBER GLOVES, FILE FOLDERS, KLEENEX, ENVELOPES, REPLACEMENT FILE LOCKS	7/25/2024	\$	237.01
AMAZON CAPITAL SERVICES INC	INCENTIVES AND OFFICE SUPPLIES	7/25/2024	\$	98.92
AMPLIFY EDUCATION INC	Amplify Boost Central	7/18/2024	\$	5,570.40
ANDERSON, CHRISTINE	HS Band Contracted Service - TSSEC	7/18/2024	\$	125.00
ANDY'S TIRE SERVICE (INC)	SHOP SUPPLIES	7/11/2024	\$	172.00
ANDY'S TIRE SERVICE (INC)	CONTRACT SERVICE	7/11/2024	\$	15.00
ANDY'S TIRE SERVICE (INC)	SHOP SUPPLIES	7/18/2024	\$	156.66
ANDY'S TIRE SERVICE (INC)	SUPPLIES	7/25/2024	\$	480.48
AT&T MOBILITY	Misc Contracted Services	7/11/2024	\$	330.00
AT&T MOBILITY	Misc Contracted Services	7/11/2024	\$	60.00
ATHLETIC SUPPLY INC	FOOTBALL PANTS - JH FOOTBALL # D6113439	7/11/2024	\$	5,578.10
ATHLETIC SUPPLY INC	SUPPLIES - VOLLEYBALL # D6114594	7/11/2024	\$	964.89
ATHLETIC SUPPLY INC	iChampion TEAM TECH POLOS FROM GAMEONE	7/18/2024	\$	1,064.70
ATHLETIC SUPPLY INC	SUPPLIES - GIRLS BBALL #D6116530	7/18/2024	\$	4,848.50
ATHLETIC SUPPLY INC	JERSEY - SOCCER # D6128509	7/25/2024	\$	138.50
ATMOS ENERGY	UTILITIES - NATURAL GAS	7/11/2024	\$	76.57

ATMOS ENERGY	UTILITIES - NATURAL GAS	7/18/2024	\$	89.95
ATMOS ENERGY	UTILITIES - NATURAL GAS	7/18/2024	\$	77.46
ATMOS ENERGY	UTILITIES - NATURAL GAS	7/18/2024	\$	115.81
ATMOS ENERGY	UTILITIES - NATURAL GAS	7/18/2024	\$	131.87
ATMOS ENERGY	UTILITIES - NATURAL GAS	7/25/2024	\$	389.63
ATMOS ENERGY	UTILITIES - NATURAL GAS	7/25/2024	\$	149.85
ATMOS ENERGY	UTILITIES - NATURAL GAS	7/25/2024	\$	44.13
AUGUSTUS, TREVOR	TEMPORARY SECURITY FOR 2024	7/11/2024	\$	437.50
	SUMMER SCHOOL CHAMBERLIN, HJH, SHS			
AZTECA MEXICAN BAR & GRILL	THEATRE BANQUET FOOD-WALMART	7/11/2024	\$	1,397.95
B & H PHOTO	Supplies - Classroom Tech	7/25/2024	\$	1,069.00
B & H PHOTO	Supplies - Classroom Tech	7/25/2024	\$	(174.00)
BAREFOOT ATHLETICS	T SHIRTS & SHORTS - JH BOYS #	7/11/2024	\$	4,245.00
	3922			
BAREFOOT ATHLETICS	SUPPLIES - BASEBALL # 205747	7/11/2024	\$	750.00
BAREFOOT ATHLETICS	SUPPLIES-UIL ACADEMICS	7/18/2024	\$	50.00
BAXTER CHEM & JANITORIAL SUPPLY	CUSTODIAL MISC EXTRA	7/25/2024	\$	1,188.11
BAXTER CHEM & JANITORIAL SUPPLY	CUSTODIAL SUPPLIES (SUMMER)	7/25/2024	\$	16,169.92
BAXTER CHEM & JANITORIAL SUPPLY	LAUNDRY DETERGENT AND GROUT BRUSHES	7/25/2024	\$	305.03
BAXTER CHEM & JANITORIAL SUPPLY	CUSTODIAL MISC	7/25/2024	\$	411.92
BAXTER CHEM & JANITORIAL SUPPLY	CUSTODIAL SUPPLIES	7/25/2024	\$	499.23
BAXTER PACK AND SHIP	Supplies - Technology	7/25/2024	\$	22.93
BIO CORPORATION	SUPPLIES-SCIENCE	7/11/2024	\$	767.32
BLICK ART MATERIALS	TAYLOR - CLASSROOM SUPPLIES	7/11/2024	\$	487.00
BNY MELLON	Stephenville Independent School District Unlimited Tax QSCB Taxable Series 2012-A Termination Fee	7/18/2024	\$	1,000.00
BOWERS, SAVANNAH	REIMBURSEMENT-CREDIT CARD OVER LIMIT. AMOUNT DENIED ON CREDIT CARD-0062 AT STATE FFA CONVENTION WAS PUT ON	7/18/2024	\$	1,833.22

	PERSONAL CARD - SAVANNAH		
	BOWERS		
BOWERS, SAVANNAH	MEAL \$ - STATE AG	7/18/2024	\$ 154.00
	CONFERENCE/DALLAS 7/22-26 -		
	SAVANNAH BOWERS (CHECK NEEDED		
	7/18)		
BREAKTHROUGH COMMUNICATIONS	REPEATER SERVICE	7/18/2024	\$ 330.00
BRUNER MOTORS INC	SUV REPAIR #317	7/18/2024	\$ 3,632.05
BURLESON, BRADLEY	REIMB	7/18/2024	\$ 150.00
BUTCHEE, JEREMIAH	MEALS THSCA COACHES CLINIC @	7/18/2024	\$ 100.00
	SAN ANTONIO JULY 21-23		
CAREY, JENNIFER	Registration Fee - Technology	7/11/2024	\$ 7.00
	Pick-up (1990 Chevrolet)		
CAREY, JENNIFER	TAGS FOR 1992 FORD	7/11/2024	\$ 7.00
CAREY, JENNIFER	TAX ASSESSOR COLLECTOR	7/18/2024	\$ 76.00
CAREY, JENNIFER	4 COMMERCIAL REGISTRATIONS	7/18/2024	\$ 88.00
CAROLINA BIOLOGICAL SUPPLY CO	SUPPLIES-SCIENCE	7/25/2024	\$ 376.86
CAROLINA BIOLOGICAL SUPPLY CO	SUPPLIES-SCIENCE	7/25/2024	\$ 54.15
CAROTHERS, ZACHARY	HS Band Contracted Service	7/18/2024	\$ 90.00
CARRIER ENTERPRISE LLC	SUPPLIES	7/18/2024	\$ 517.43
CDW GOVERNMENT LLC	SUPPLIES - FOOD SERVICES	7/11/2024	\$ 2,519.58
CDW GOVERNMENT LLC	SUPPLIES - CHILD NUTRITION	7/25/2024	\$ 675.36
	(MONA LITTLE)		
CENGAGE LEARNING	Textbook/Software - Health	7/11/2024	\$ 8,375.40
	Science		
CENGAGE LEARNING	IMA   Cengage Learning	7/18/2024	\$ 287.58
CENGAGE LEARNING	IMA   Cengage Learning	7/18/2024	\$ 3,594.81
CENTRICITY	THESPIAN AWARDS	7/11/2024	\$ 186.00
CHILD NUTRITION DEPT - STEPHENVILLE ISD	Summer School Snacks-	7/11/2024	\$ 249.38
	Chamberlin		
CHILDS, GLEN	HS Director Travel	7/18/2024	\$ 72.00
CITIBANK-0510	SUPPLIES - SC TRACING	7/18/2024	\$ 223.52
	SOLUTIONS		
CITIBANK-0668	STAFF DEVELOPMENT (CERTIFIED	7/18/2024	\$ 275.00



CITIBANK-0668	TRAINERS OF TX) STAFF DEVELOPMENT (CERTIFIED TRAINERS OF TX)	7/18/2024	\$	275.00
CITIBANK-0843	CITI# 0843 - WALMART - TV FOR STUDENT DIGITAL SIGNAGE/ANNOUNCEMENTS	7/18/2024	\$	691.72
CITIBANK-0843	CITI# 0843 - WALMART - TVS FOR PARENT DIGITAL SIGNAGE	7/18/2024	\$	676.43
CITIBANK-0843	CITI# 0843 - ETSY - CHALKBOARD SIGNS FOR NEW STAFF/TEACHERS	7/18/2024	\$	233.65
CITIBANK-0843	CITI# 0843 - TEPESA CONFERENCE FOR RUDD & SKILES - KALAHARI RESORT - JUNE 12-14TH	7/18/2024	\$	553.88
CITIBANK-0876	SPED TRAINING - REGION 11 PLAAFP TRAINING/PROFESSIONAL DEVELOPMENT - 5/7/2024 - SNACKS	7/18/2024	\$	37.90
CITIBANK-0895	CLASSROOM SUPPLIES-GBC	7/18/2024	\$	518.31
CITIBANK-0895	SCRIBE/MEMBERSHIP	7/18/2024	\$	75.00
CITIBANK-0900	TASSP 2024 SUMMER WORKSHOP HOTEL RESERVATION 6/10-6/14/2024	7/18/2024	\$	1,502.92
CITIBANK-1293	SUPPLIES - COMMUNICATIONS	7/18/2024	\$	59.50
CITIBANK-1293	SUPPLIES - COMMUNICATIONS	7/18/2024	\$	86.85
CITIBANK-1293	iChampion	7/18/2024	\$	230.82
CITIBANK-1750	TEPSA CONFERENCE JUNE 12-14, AT KALAHARI RESORT IN ROUND ROCK TO BE PURCHASED ON CREDIT CARD	7/18/2024	\$	666.18
CITIBANK-2892	FUEL	7/18/2024	\$	24.00
CITIBANK-3022	STAPLES - OFFICE SUPPLIES	7/18/2024	\$	472.66
CITIBANK-3022	THSCA 2024-2025 MEMBERSHIPS + CLINICS	7/18/2024	\$	3,900.00

CITIBANK-3022	HYATT PLACE - WENDY SVOBODA @ NATA CONF @ NEW ORLEANS JUNE 25-28	7/18/2024	\$	578.19
CITIBANK-3022	T.H.S.C.A. 2024-25 MEMBERSHIP #NAME?	7/18/2024	\$	145.00
CITIBANK-3022	POPELKA ALARM CREEK BUILDINGS - DOWNPAYMENT TRACK BUILDING	7/18/2024	\$	1,343.21
CITIBANK-3022	CITY OF STEPHENVILLE - BUILDING PERMIT	7/18/2024	\$	184.75
CITIBANK-3022	YOU TUBE TV - 12 MONTHS	7/18/2024	\$	79.01
CITIBANK-3423	TSNAP RENEWAL	7/18/2024	\$	55.00
CITIBANK-3423	COUNSELOR SUPPLIES FOR COUNSELOR RETREAT - WALMART	7/18/2024	\$	63.23
CITIBANK-3423	LIGHT SNACK FOR COUNSELOR RETREAT - PIZZA HUT	7/18/2024	\$	106.52
CITIBANK-3423	Staff Development   Walmart	7/18/2024	\$	72.80
CITIBANK-3423	Certification Support   240 Tutoring, INC	7/18/2024	\$	230.00
CITIBANK-3423	TITLE IX WEBINAR REGISTRATION	7/18/2024	\$	450.00
CITIBANK-4708	SD LEATHER GOODS - GOLF	7/18/2024	\$	1,050.00
CITIBANK-4740	TRAVEL C.ARTHUR	7/29/2024	\$	284.63
CITIBANK-4740	TRAVEL/2024 TAPT CONFERENCE	7/29/2024	\$	569.64
CITIBANK-4773	SAM'S - JH GIRLS	7/18/2024	\$	688.00
CITIBANK-4859	MATH CLASSROOM INSTRUCTIONAL MATERIALS FROM ELEVATE	7/18/2024	\$	6,347.00
CITIBANK-4859	CLASSROOM INSTRUCTIONAL SUPPLIES AND OFFICE SUPPLIES	7/18/2024	\$	306.00
CITIBANK-4859	STUDENT INCENTIVE AWARDS	7/18/2024	\$	187.00
CITIBANK-4859	ETSY - STUDENT INCENTIVES FROM MRS. TUCKER	7/18/2024	\$	109.45
CITIBANK-4859	HOTEL : ELEVATE DALLAS CONFERENCE : JUNE 9-11 12 ATTENDEES FROM CENTRAL	7/18/2024	\$	1,783.58

CITIBANK-6378	TRAVEL	7/18/2024	\$	5,944.51
CITIBANK-6393	LODGING NAT'L FCCLA	7/18/2024	\$	4,336.50
	CONFERENCE-SHERATON GRAND			
	SEATTLE			
CITIBANK-6393	WEBSTRAUNT -	7/18/2024	\$	6,452.99
	SUPPLIES-CULINARY (PERKINS)			
CITIBANK-6393	COMFORT SUITES HOTEL/PROSTART	7/18/2024	\$	452.07
	EDUCATOR'S TRAINING			
	CONFERENCE			
CITIBANK-9341	FUEL	7/18/2024	\$	74.50
CITY OF STEPHENVILLE	UTILITIES - WATER, SEWER,	7/11/2024	\$	3,439.19
	GARBAGE			
CITY OF STEPHENVILLE	UTILITIES - WATER, SEWER,	7/25/2024	\$	8,594.67
	GARBAGE			
CLENDENIN, CONNOR	MEALS THSCA COACHES CLINIC @	7/18/2024	\$	100.00
	SAN ANTONIO JULY 21-23			
COCA COLA SOUTHWEST BEVERAGES	FOOD, MAY 2024	7/11/2024	\$	159.30
COOPER REHAB INC	SPED CONTRACTED PT SERVICES -	7/11/2024	\$	1,087.50
	Jun-24			
CRISIS PREVENTION INSTITUTE INC	SPED TRAINING FOR CPI - NCI	7/11/2024	\$	1,949.00
	RENEWAL BLENDED CLASSROOM			
	OPEN 3E - STEPHANIE HOHERTZ			
CROSSLAND CONSTRUCTION COMPANY INC	STADIUM PAY APP 9	7/18/2024	\$	4,612,542.20
CUSTOM INK	STAFF UNIFORMS	7/11/2024	\$	2,864.06
DAN YATES PAINTING	CONTRACT SERVICE	7/25/2024	\$	4,027.18
DANNYS FLOORING & INTERIORS	CONTRACT SERVICE	7/18/2024	\$	15,177.01
DANNYS FLOORING & INTERIORS	CONTRACT SERVICE	7/18/2024	\$	4,411.48
DELCOM GROUP LP	DUAL CORE ARM MEDIA PLAYER	7/25/2024	\$	426.25
	FOR OUR OFFICE DISPLAY FOR			
	IMPORTANT INFORMATION FOR			
	PARENTS. QUOTE 51250			
DELCOM GROUP LP	Supplies - Classroom	7/25/2024	\$	690.23
DELCOM GROUP LP	IChampion Supplies	7/25/2024	\$	4,252.50
DEMCO INC	RBL   Gilbert	7/18/2024	\$	2,594.09

DIRECT ENERGY BUSINESS - DALLAS	UTILITIES - ELECRIC	7/25/2024	\$	50,365.32
DISCOVERY EDUCATION, INC	Dreambox Math and Dreambox	7/25/2024	\$	6,650.00
	Reading Renewals			
DOBRASKI, AUGUST	MEALS THSCA COACHES CLINIC @	7/18/2024	\$	100.00
	SAN ANTONIO JULY 21-23			
DOTY, BRADLEY	MEALS THSCA COACHES CLINIC @	7/18/2024	\$	180.00
	SAN ANTONIO JULY 21-23			
DOTY, WILLIAM	MEALS THSCA COACHES CLINIC @	7/18/2024	\$	100.00
	SAN ANTONIO JULY 21-23			
DOUGLAS, SHAY	MEALS THSCA COACHES CLINIC @	7/18/2024	\$	100.00
	SAN ANTONIO JULY 21-23			
DOWELL ACE HARDWARE/THE HOME PLACE	SHOP SUPPLIES	7/11/2024	\$	60.45
DOWELL ACE HARDWARE/THE HOME PLACE	Guard & band supplies	7/18/2024	\$	62.03
DOWELL ACE HARDWARE/THE HOME PLACE	SUPPLIES	7/25/2024	\$	7.45
DOWELL ACE HARDWARE/THE HOME PLACE	SUPPLIES	7/25/2024	\$	99.86
DOWELL ACE HARDWARE/THE HOME PLACE	SUPPLIES	7/25/2024	\$	29.99
DUNAVANT, REAGAN	MEALS THSCA COACHES CLINIC @	7/18/2024	\$	100.00
	SAN ANTONIO JULY 21-23			
EARTHGRAINS BAKING CO INC	FOOD, MAY 2024	7/11/2024	\$	97.96
EARTHGRAINS BAKING CO INC	FOOD, MAY 2024	7/11/2024	\$	135.60
EARTHGRAINS BAKING CO INC	FOOD, MAY 2024	7/11/2024	\$	50.40
ED311/PARK PLACE PUBLICATIONS LP	BACK TO SCHOOL WORKSHOP	7/25/2024	\$	210.00
EDMENTUM INC	Edmentum- Exact Path and	7/25/2024	\$	25,030.25
	Study Island			
EDPUZZLE INC	Edpuzzle	7/25/2024	\$	2,225.60
EDUPHORIA! INC.	eduphoria   onsite trainng	7/18/2024	\$	5,900.00
ESC REGION 4	PD  B Perez	7/11/2024	\$	125.00
ETTERS, JOCELYN	MEAL \$ - CTAT SUMMER	7/11/2024	\$	74.00
	CONFERENCE/FT. WORTH -			
	JOCELYN ETTERS (CHECK NEEDED			
	7/11)			
ETTERS, JOCELYN	REIMBURSEMENT-PARKING @	7/25/2024	\$	62.00
	SUMMER CTAT CONFERENCE			
	7/16-18 - JOCELYN ETTERS			

ETTERS, MATTHEW	MEALS THSCA COACHES CLINIC @ SAN ANTONIO JULY 21-23	7/18/2024	\$	100.00
FARMERS PROPANE	SUPPLIES	7/25/2024	\$	12.75
FARMERS PROPANE	SUPPLIES	7/25/2024	\$	20.00
FARMERS PROPANE	SUPPLIES	7/25/2024	\$	20.00
FARMERS PROPANE	SUPPLIES	7/25/2024	\$	138.61
FIRE STAR ALARM & COMMUNICATIONS INC	CONTRACT SERVICE	7/11/2024	\$	400.00
FIRE STAR ALARM & COMMUNICATIONS INC	CONTRACT SERVICE	7/11/2024	\$	1,450.00
FIRE STAR ALARM & COMMUNICATIONS INC	CONTRACT SERVICE	7/11/2024	\$	1,650.00
FIRE STAR ALARM & COMMUNICATIONS INC	CONTRACT SERVICE	7/11/2024	\$	885.00
FIRE STAR ALARM & COMMUNICATIONS INC	CONTRACT SERVICE	7/11/2024	\$	885.00
FIRE STAR ALARM & COMMUNICATIONS INC	CONTRACT SERVICE	7/11/2024	\$	2,845.00
FIREHOUSE SUBS	FIREHOUSE SUBS - GIFT CARDS - EMPLOYEE INCENTIVES	7/25/2024	\$	300.00
FRIEDTECHNOLOGY LLC	In-person friED Tech PD 6/4/2024	7/11/2024	\$	4,580.00
GAFFORD, ELISE	MEALS THSCA COACHES CLINIC @ SAN ANTONIO JULY 21-23	7/18/2024	\$	100.00
GAFFORD, MATTHEW	MEALS THSCA COACHES CLINIC @ SAN ANTONIO JULY 21-23	7/18/2024	\$	100.00
GERHARDT, CHRIS	TRACK STORAGE BUILDING - BALANCE DUE	7/25/2024	\$	15,036.54
GILLEY, LACY	SPED CONTRACTED OT SERVICES - Jun-24	7/11/2024	\$	130.00
GOTO COMMUNICATIONS INC	UTILITIES - TELEPHONE	7/11/2024	\$	4,133.38
GRAINGER INC	SUPPLIES	7/25/2024	\$	203.00
GRAINGER INC	SUPPLIES	7/25/2024	\$	407.10
HOMETOWN SPORTS PHOTOGRAPHY	BANNERS - SOCCER	7/25/2024	\$	450.00
HUBERT COMPANY LLC	STAFF UNIFORMS: APRONS	7/11/2024	\$	247.66
IN STITCHES PROMOTIONS	HS Band Uniforms	7/18/2024	\$	111.00
INTEGRITY URGENT CARE	YEARLY DOT PHYSICALS	7/11/2024	\$	4,651.40
ISTATION/IMAGINATION STATION INC	istation math- central	7/18/2024	\$	4,959.00
IXL LEARNING INC	IXL	7/18/2024	\$	28,758.00
KILCOYNE, CLANCEY	MEALS THSCA COACHES CLINIC @	7/18/2024	\$	100.00

KIRBO'S OFFICE SYSTEMS LLC	SAN ANTONIO JULY 21-23		
KITTLEY, KOLT	MONTHLY COPIER LEASE FEE	7/18/2024	\$ 3,200.00
	MEALS THSCA COACHES CLINIC @	7/18/2024	\$ 100.00
	SAN ANTONIO JULY 21-23		
KOUNTRY AIR FILTER MFG INC	SUPPLIES	7/11/2024	\$ 10,470.60
KRIS SMITH EDUCATIONAL SERVICES LLC	MTA Training Registration for Shannon DeVivo	7/25/2024	\$ 800.00
KRIS SMITH EDUCATIONAL SERVICES LLC	MTA Training fee for Alice Hilton at SHS	7/25/2024	\$ 800.00
LABATT FOOD SERVICE LLC	FOOD: SUMMER SCHOOL	7/11/2024	\$ 5,604.08
LABATT FOOD SERVICE LLC	FOOD: SUMMER SCHOOL	7/11/2024	\$ 246.88
LABATT FOOD SERVICE LLC	FOOD: SUMMER SCHOOL	7/11/2024	\$ 548.55
LABATT FOOD SERVICE LLC	FOOD: SUMMER SCHOOL	7/11/2024	\$ 243.80
LABATT FOOD SERVICE LLC	FOOD: SUMMER SCHOOL	7/11/2024	\$ 4,906.99
LABATT FOOD SERVICE LLC	FOOD, MAY 2024	7/11/2024	\$ 3,139.01
LABATT FOOD SERVICE LLC	FOOD, MAY 2024	7/11/2024	\$ 3,192.52
LABATT FOOD SERVICE LLC	FOOD, MAY 2024	7/11/2024	\$ 3,459.06
LABATT FOOD SERVICE LLC	FOOD, MAY 2024	7/11/2024	\$ 4,782.47
LABATT FOOD SERVICE LLC	FOOD, MAY 2024	7/11/2024	\$ 360.81
LABATT FOOD SERVICE LLC	FOOD, MAY 2024	7/11/2024	\$ 2,556.81
LABATT FOOD SERVICE LLC	FOOD, MAY 2024	7/11/2024	\$ 3,337.61
LAKESHORE LEARNING MATERIALS	Group Counseling Set Up for HJH	7/11/2024	\$ 6,829.55
LAKESHORE LEARNING MATERIALS	Set Up Materials for Group Counseling Center at HJH	7/11/2024	\$ 3,105.55
LANDES, BLAIR	MEAL \$ - REG 13 BEHAVIOR	7/11/2024	\$ 56.00
	SUMMER CAMP 7/16-18 - BLAIR LANDES (CHECK NEEDED 7/11)		
LINDERMAN, DONNA/GLO-GIFTED LEARNING ONLINE	Gifted and Talented 30 Hour Online Training Modules	7/11/2024	\$ 1,000.00
LINDLEY, JEREMY	MEALS THSCA COACHES CLINIC @	7/18/2024	\$ 100.00
	SAN ANTONIO JULY 21-23		
M F ATHLETIC CO	VERTICAL MATS - WEIGHT ROOM	7/18/2024	\$ 1,737.00
MANSFIELD OIL COMPANY OF GAINESVILLE INC	FUEL	7/11/2024	\$ 2,168.58

MARKS PLUMBING PARTS	SUPPLIES	7/25/2024	\$	999.60
MAYFIELD PAPER COMPANY INC.	ADDITIONAL WAX BUCKETS	7/11/2024	\$	575.41
MCCOY'S	SUPPLIES	7/11/2024	\$	92.37
MCCOY'S	SUPPLIES	7/11/2024	\$	63.61
MCCOY'S	SUPPLIES	7/11/2024	\$	19.25
MCCOY'S	SUPPLIES	7/11/2024	\$	15.42
MCCOY'S	SUPPLIES	7/11/2024	\$	10.76
MCCOY'S	SUPPLIES	7/11/2024	\$	11.14
MCCOY'S	SUPPLIES	7/11/2024	\$	72.75
MCCOY'S	SUPPLIES	7/11/2024	\$	11.57
MCCOY'S	SUPPLIES	7/25/2024	\$	27.63
MCCOY'S	SUPPLIES	7/25/2024	\$	81.51
MCCOY'S	SUPPLIES	7/25/2024	\$	7.83
MCCOY'S	SUPPLIES	7/25/2024	\$	78.14
MCCOY'S	SUPPLIES	7/25/2024	\$	16.79
MCCOY'S	SUPPLIES	7/25/2024	\$	172.06
MCCOY'S	SUPPLIES	7/25/2024	\$	9.20
MCCOY'S	SUPPLIES	7/25/2024	\$	8.46
MCDORMAN, ANDREW	MEALS THSCA COACHES CLINIC @ SAN ANTONIO JULY 21-23	7/18/2024	\$	100.00
MEMCO LAWN & AG IRRIGATION	CONTRACT SERVICE	7/11/2024	\$	5,522.40
MENGER HOTEL, THE	HS Band Director Travel	7/18/2024	\$	567.41
MOORE, BRANDON	MEALS THSCA COACHES CLINIC @ SAN ANTONIO JULY 21-23	7/18/2024	\$	100.00
MOORE, MARISSA	MEALS THSCA COACHES CLINIC @ SAN ANTONIO JULY 21-23	7/18/2024	\$	100.00
MSB SCHOOL SERVICES LLC	SPED CONTRACTED R & S SERVICES - INVOICE# 216777	7/11/2024	\$	72.46
MSB SCHOOL SERVICES LLC	SPED CONTRACTED R & S SERVICES - INVOICE# 216519	7/11/2024	\$	5,855.61
MSB SCHOOL SERVICES LLC	SPED CONTRACTED R & S SERVICES - INVOICE# 216244	7/11/2024	\$	111.15
MSB SCHOOL SERVICES LLC	SPED CONTRACTED R & S SERVICES - INVOICE# 217069	7/18/2024	\$	159.51

MTS PUBLICATIONS	Supplies for MTA Training for Alice Hilton and Shannon DeVivo	7/11/2024	\$	3,812.62
NATION, BRUCE	MEAL \$ - TIVA CONFERENCE//FT. WORTH - BRUCE NATION (CHECK NEEDED 7/12)	7/11/2024	\$	172.00
NEWSELA INC	Gilbert News ELA	7/11/2024	\$	7,390.00
NEWSELA INC	Newsela- HJH	7/25/2024	\$	4,499.00
NWEA	NWEA- District	7/18/2024	\$	36,430.00
O'REILLY AUTOMOTIVE INC	SHOP SUPPLIES	7/18/2024	\$	32.14
O'REILLY AUTOMOTIVE INC	SHOP SUPPLIES SPED	7/18/2024	\$	105.80
O'REILLY AUTOMOTIVE INC	SUPPLIES	7/25/2024	\$	11.99
O'REILLY AUTOMOTIVE INC	SUPPLIES	7/25/2024	\$	203.12
OAK FARMS DAIRY/DALLAS	FOOD, MAY 2024	7/11/2024	\$	13,550.70
OAK FARMS DAIRY/DALLAS	FOOD: SUMMER SCHOOL	7/11/2024	\$	1,848.42
OMNI HOTEL	OMNI HOTEL - TIVA CONFERENCE FT. WORTH 7/14-19 - BRUCE NATION (CHECK NEEDED 7/11)	7/11/2024	\$	818.15
ONCOR ELECTRIC DELIVERY INC	CONTRACTED SERVICES - WAN/SIP	7/18/2024	\$	11,013.55
OWNERS BUILDING RESOURCES LLC	OWNERS REPRESENTATIVE SERVICES - JUNE 2024	7/18/2024	\$	18,819.96
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	PITNEY BOWES/ QUARTERLY LEASE PAYMENT	7/11/2024	\$	80.82
PLAYNETWORK, INC	XM MUSIC - JH	7/11/2024	\$	80.85
PEPELKA, BLAKE	MEALS THSCA COACHES CLINIC @ SAN ANTONIO JULY 21-23	7/18/2024	\$	100.00
POSSIP	Communication Tool for Bilingual/ESL Parent and Family Engagement	7/25/2024	\$	3,317.40
PRECISION BUSINESS MACHINES INC	POSTER PAPER	7/18/2024	\$	217.89
PRICE, CAMERON	MEAL \$ - STATE AG CONFERENCE/DALLAS 7/22-26 - CAMERON PRICE (CHECK NEEDED 7/18)	7/18/2024	\$	154.00



QEP INC	SD Books Gretchin	7/25/2024	\$	3,674.25
R & L ELECTRIC INC	TENNIS COURTS - RELOCATE	7/25/2024	\$	27,800.00
	ELECTRICAL ITEMS			
RHODES, JUSTIN	MEALS THSCA COACHES CLINIC @ SAN ANTONIO JULY 21-23	7/18/2024	\$	100.00
RIDDELL ALL AMERICAN	FACEMASKS - FOOTBALL	7/25/2024	\$	394.95
RIGGS MACHINE & WELDING INC	SUPPLIES - AG MECH PROJECTS. (OPEN PO)	7/18/2024	\$	185.80
RIGGS MACHINE & WELDING INC	SUPPLIES - AG MECH PROJECTS. (OPEN PO)	7/18/2024	\$	1,663.10
RIGGS MACHINE & WELDING INC	SUPPLIES - AG MECH PROJECTS. (OPEN PO)	7/18/2024	\$	1,083.12
RIGGS MACHINE & WELDING INC	SUPPLIES - AG MECH PROJECTS. (OPEN PO)	7/18/2024	\$	21.00
RODRIGUEZ, MARCO	HS Band Contracted Service	7/11/2024	\$	90.00
SCHOOL SPECIALTY LLC	CLASSROOM FURNITURE	7/11/2024	\$	1,036.20
SCHOOL SPECIALTY LLC	CLASSROOM FURNITURE	7/11/2024	\$	(841.00)
SCHRUTKA, AMY	MEALS - SOCCER CLINIC @ UT TYLER JULY 27-28	7/25/2024	\$	56.00
SHERWIN-WILLIAMS CO	SUPPLIES	7/11/2024	\$	187.91
SHERWIN-WILLIAMS CO	SUPPLIES	7/11/2024	\$	81.16
SHERWIN-WILLIAMS CO	SUPPLIES	7/11/2024	\$	46.59
SHERWIN-WILLIAMS CO	SUPPLIES	7/25/2024	\$	136.75
SHERWIN-WILLIAMS CO	SUPPLIES	7/25/2024	\$	35.00
SHERWIN-WILLIAMS CO	SUPPLIES	7/25/2024	\$	437.86
SHERWIN-WILLIAMS CO	SUPPLIES	7/25/2024	\$	75.18
SIGMA SURVEILLANCE	Supplies - Cameras	7/25/2024	\$	27,717.63
SIGNS EXPRESS+	SUPPLIES - JH GIRLS	7/11/2024	\$	127.50
SKINNY'S PHONE REPAIR LLC	IChampion - Repairs	7/11/2024	\$	500.00
SKYWARD ACCOUNTING DEPT	ANNUAL LICENSE FEES: 09/01/2024 - 08/31/2025	7/25/2024	\$	103,710.00
SMART TAG/SECURED MOBILITY LLC	SMARTTAG SUPPLIES	7/18/2024	\$	7,150.84
SMITH SUPPLY COMPANY	SUPPLIES	7/11/2024	\$	30.97
SMITH SUPPLY COMPANY	SUPPLIES	7/11/2024	\$	27.60

SMITH SUPPLY COMPANY	SUPPLIES	7/11/2024	\$	1,171.72
SMITH SUPPLY COMPANY	SUPPLIES	7/11/2024	\$	23.61
SMITH SUPPLY COMPANY	SUPPLIES	7/25/2024	\$	6.42
SMITH SUPPLY COMPANY	SUPPLIES	7/25/2024	\$	8.55
SMITH SUPPLY COMPANY	SUPPLIES	7/25/2024	\$	6.02
SMITH SUPPLY COMPANY	SUPPLIES	7/25/2024	\$	15.86
SMITH, JORDAN	MEAL \$ - STATE AG	7/18/2024	\$	154.00
	CONFERENCE/DALLAS 7/22-26 - JORDAN SMITH (CHECK NEEDED 7/18)			
SMITH, KALEB	MEALS THSCA COACHES CLINIC @ SAN ANTONIO JULY 21-23	7/18/2024	\$	100.00
SOCIAL THINKING	Programs for MTSS Behavior Teachers	7/25/2024	\$	976.49
SOUTHERN SCREEN & WINDOW LLC	CONTRACT SERVICE	7/18/2024	\$	1,600.00
SOUTHERN SCREEN & WINDOW LLC	CONTRACT SERVICE	7/25/2024	\$	5,574.00
SOUTHWEST EMBLEM COMPANY	SUPPLIES-UIL ACADEMICS	7/11/2024	\$	133.00
STAPLES ADVANTAGE	WORKROOM SUPPLIES	7/11/2024	\$	394.48
STAPLES ADVANTAGE	SUPPLIES	7/11/2024	\$	21.25
STAPLES ADVANTAGE	TONER	7/11/2024	\$	322.44
STAPLES ADVANTAGE	SUPPLIES	7/11/2024	\$	42.59
STAPLES ADVANTAGE	OFFICE SUPPLIES	7/18/2024	\$	40.74
STAPLES ADVANTAGE	OFFICE SUPPLIES	7/18/2024	\$	40.74
STAPLES ADVANTAGE	SUPPLIES	7/25/2024	\$	1,174.60
STAPLES ADVANTAGE	SUPPLIES	7/25/2024	\$	594.15
STAPLES ADVANTAGE	HR SUPPLIES ( BRAD DESK CHAIR)	7/25/2024	\$	119.99
STAPLES ADVANTAGE	HR SUPPLIES (BRAD OFFICE SUPPLIES)	7/25/2024	\$	102.88
STAPLES ADVANTAGE	SUPPLIES	7/25/2024	\$	2,037.03
STEPHENVILLE OPTIMIST CLUB	DUES	7/18/2024	\$	138.80
STEPHENVILLE OPTIMIST CLUB	OPTIMIST CLUB	7/25/2024	\$	122.00
STEPHENVILLE PRINTING CO INC/COYOTE DESIGNS	COUNSELOR SUPPLIES-SHIRTS	7/11/2024	\$	500.07
STEPHENVILLE PRINTING CO INC/COYOTE DESIGNS	HR SUPPLIES( PARENT LIAISON	7/11/2024	\$	34.75

	BUSINESS CARDS)		
STEPHENVILLE PRINTING CO INC/COYOTE DESIGNS	SUPPLIES	7/18/2024	\$ 305.40
STEPHENVILLE PRINTING CO INC/COYOTE DESIGNS	HR SUPPLIES (BRAD BURLESON	7/25/2024	\$ 34.75
	BUSINESS CARDS)		
STEVE WEISS MUSIC	Percussion Supplies	7/11/2024	\$ 601.55
STEVE WEISS MUSIC	SUPPLIES-BAND	7/11/2024	\$ 22,443.00
STUKENT INC	SUPPLIES- MARKETING	7/11/2024	\$ 1,600.00
	STRATEGIES		
STUKENT INC	SUPPLIES- MARKETING	7/25/2024	\$ 1,600.00
	STRATEGIES		
SUMMIT K12 HOLDINGS INC	Summit K12 Renewal	7/11/2024	\$ 12,238.60
SWEETWATER SOUND INC	Guard Supplies	7/25/2024	\$ 599.00
SWENSON, JUSTIN	MEALS THSCA COACHES CLINIC @	7/18/2024	\$ 100.00
	SAN ANTONIO JULY 21-23		
SWORD, ARIELLE	MEAL \$ - CHOIR CONFERENCE SAN	7/18/2024	\$ 136.00
	ANTONIO 7/24-27 - ARIELLE		
	SWORD (CHECK NEEDED 7/18)		
TAC PRO SHOOTING CENTER	SUPPLIES	7/11/2024	\$ 2,550.00
TCG ADMINISTRATORS	403(B) MONTHLY ADMINISTRATION	7/11/2024	\$ 45.00
	FEEES		
TELLUS EQUIPMENT SOLUTIONS LLC	SUPPLIES	7/25/2024	\$ 480.00
TEXAS DEPT OF PUBLIC SAFETY	CONTRACTED SERVICES (DPS)	7/25/2024	\$ 42.00
TEXAS EDUCATIONAL THEATER ASSOC, INC	REGISTRATION-THEATRE	7/18/2024	\$ 250.00
TEXAS TECH UNIVERSITY	SABC SCHOLARSHIP	7/25/2024	\$ 500.00
TEXON TOWEL & SUPPLY	SUPPLIES - JH GIRLS	7/25/2024	\$ 105.80
THOMAS FIVE INC/DBA STELLAR TECHNOLOGY SERVIC	CONTRACTED SERVICES - FOOD	7/25/2024	\$ 1,944.00
	SERVICES		
THOMAS FIVE INC/DBA STELLAR TECHNOLOGY SERVIC	iChampion - Contract	7/25/2024	\$ 2,750.00
	Maintenance/Repair		
THOMAS FIVE INC/DBA STELLAR TECHNOLOGY SERVIC	iChampion - Contracted	7/25/2024	\$ 4,179.00
	Services		
TOBII DYNAVOX LLC	TD PILOT BASE (AUGMENTATIVE	7/25/2024	\$ 10,566.28
	COMMUNICATION DEVICE)		
TOTE UNLIMITED	Guard Supplies	7/25/2024	\$ 144.03

TOTE UNLIMITED	Colorguard Activitiy - Uniforms	7/25/2024	\$	459.16
TRAIL OF BREADCRUMBS	Professional Development	7/18/2024	\$	11,000.00
TRAIL OF BREADCRUMBS	Professional Development	7/18/2024	\$	4,500.00
TRESONA MULTIMEDIA LLC	HS Band Contracted Service	7/11/2024	\$	2,580.00
TRICE, MICHAEL	MEALS THSCA COACHES CLINIC @ SAN ANTONIO JULY 21-23	7/18/2024	\$	100.00
UES PROFESSIONAL SOLUTIONS 44 LLC	JUNE 2024 TESTING - STADIUM SITE	7/11/2024	\$	18,829.38
UNITED TELEPHONE CO. OF TEXAS INC/BRIGHTSPEED VANCE, ADAM	UTILITIES - TELEPHONE MEAL \$ - STATE AG CONFERENCE/DALLAS 7/22-26 - ADAM VANCE (CHECK NEEDED 7/18)	7/25/2024 7/18/2024	\$ \$	281.25 154.00
VARSITY SPIRIT FASHIONS & SUPPLIES LLC	SUPPLIES-CHEER	7/11/2024	\$	35,912.40
VARSITY SPIRIT FASHIONS & SUPPLIES LLC	SUPPLIES-CHEER	7/11/2024	\$	70.40
VARSITY SPIRIT FASHIONS & SUPPLIES LLC	SUPPLIES-CHEER	7/11/2024	\$	28.86
VARSITY SPIRIT FASHIONS & SUPPLIES LLC	CHEER UNIFORMS	7/25/2024	\$	25,633.06
VERNIER SOFTWARE AND TECHNOLOGY	SUPPLIES-PHYSICS	7/25/2024	\$	2,617.53
VERNIER SOFTWARE AND TECHNOLOGY VOSBURG, NOLAN	SUPPLIES-PHYSICS MEALS THSCA COACHES CLINIC @ SAN ANTONIO JULY 21-23	7/25/2024 7/18/2024	\$ \$	534.00 100.00
WALSH GALLEGOS KYLE ROBINSON & ROALSON P.C.	PROF SERVICES	7/25/2024	\$	134.00
WALSH GALLEGOS KYLE ROBINSON & ROALSON P.C.	PROF SERVICES	7/25/2024	\$	1,165.50
WALSH GALLEGOS KYLE ROBINSON & ROALSON P.C.	PROF SERVICES	7/25/2024	\$	750.00
WATER SHOP, THE	SHOP SUPPLIES	7/11/2024	\$	50.00
WATER SHOP, THE	WATER - OPEN PO	7/11/2024	\$	20.00
WATER SHOP, THE	OPEN PO FOR WATER 23-24 YEAR	7/11/2024	\$	74.00
WATER SHOP, THE	SUPPLIES - OFFICE	7/11/2024	\$	40.00
WATER SHOP, THE	2023-2024 (1-year) WATER SVC #NAME?	7/11/2024	\$	87.00
WATLEY, LELAND II	MEALS THSCA COACHES CLINIC @ SAN ANTONIO JULY 21-23	7/18/2024	\$	100.00
WEAVER, TIMOTHY	MEALS THSCA COACHES CLINIC @	7/18/2024	\$	100.00

WES GRABLE COMPANY	SAN ANTONIO JULY 21-23		
WRIGHT'S ICE SOLUTIONS	CONTRACT SERVICE	7/11/2024	\$ 11,750.00
WRIGHT'S ICE SOLUTIONS	ICE SERVICE - 12 MONTHS	7/11/2024	\$ 350.00
	ICE MACHINE RENTAL FOR	7/11/2024	\$ 130.00
	9/1/23-8/31/24		
WRIGHT'S ICE SOLUTIONS	ICE MACHINE MONTHLY RENTAL	7/11/2024	\$ 95.00
	OPEN PO 23-24		
YORKTOWN INDUSTRIES INDIANA INC	SUPPLIES - D'ANNA GREEN	7/11/2024	\$ 432.00
YOUNG, DOUGLAS	REIMB	7/18/2024	\$ 30.00