

VENDOR	INVOICE DESCRIPTION	CHECK DATE	AMOUNT
ABILENE CHRISTIAN UNIVERSITY ATHLETICS	SVILLE PART GIRLS BASKETBALL PLAYOFF VS LUBBOCK ESTACADO @ ACU FEB 11	2/24/2025	\$ 764.98
ABILENE COOPER GOLF BOOSTER CLUB	ENTRY FEE GOLF TOURN @ ABILENE COOPER MARCH 7	2/24/2025	\$ 360.00
ACKER, BILL	JUDGE - POWERLIFT MEET @ SVILLE FEB 5	2/14/2025	\$ 125.00
ACTON MS LADY PIRATE BOOSTER CLUB	ENTRY FEES JH TRACK @ GRANBURY MARCH 3	2/27/2025	\$ 800.00
AIRGAS USA LLC	SUPPLIES-AG MECH	2/27/2025	\$ 5,017.85
ALFORD WATER CONDITIONING & PLUMBING INC	CONTRACT SERVICE	2/27/2025	\$ 3,083.00
ALFORD WATER CONDITIONING & PLUMBING INC	WATER SOFTENER SALT	2/27/2025	\$ 231.00
ALLIANCE UMPIRE ASSOCIATION	SCRIMMAGE FEES BASEBALL SCRIMMAGES FEB 7 & FEB 17	2/27/2025	\$ 400.00
ALVARADO ISD	UIL ACADEMIC MEET	2/6/2025	\$ 1,304.14
AMAZON CAPITAL SERVICES INC	SUPPLIES-MATH	2/6/2025	\$ 301.76
AMAZON CAPITAL SERVICES INC	SUPPLIES-PHYSICS	2/6/2025	\$ 232.30
AMAZON CAPITAL SERVICES INC	SUPPLIES-PHYSICS	2/6/2025	\$ 838.02
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES	2/6/2025	\$ 207.78
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES/ ELA	2/6/2025	\$ 375.63
AMAZON CAPITAL SERVICES INC	INSTRUCTIONAL SUPPLIES	2/6/2025	\$ 38.99
AMAZON CAPITAL SERVICES INC	STAAR REVIEW INCENTIVES	2/6/2025	\$ 34.96
AMAZON CAPITAL SERVICES INC	INSTRUCTIONAL SUPPLIES/SCIENCE	2/6/2025	\$ 55.68
AMAZON CAPITAL SERVICES INC	CHEER SUPPLIES	2/6/2025	\$ 84.93
AMAZON CAPITAL SERVICES INC	SUPPLIES	2/6/2025	\$ 349.11
AMAZON CAPITAL SERVICES INC	SUPPLIES	2/6/2025	\$ 499.98
AMAZON CAPITAL SERVICES INC	SUPPLIES	2/6/2025	\$ 300.00
AMAZON CAPITAL SERVICES INC	KG - MATH MAGNETIC BOARD COUNTERS -INSTRUCTIONAL MATERIALS PK KG - COLORED PAPER -INSTRUCTIONAL MATERIALS OFFICE - KLEENEX	2/6/2025	\$ 158.41
AMAZON CAPITAL SERVICES INC	KG and PK FINE ARTS INSTRUCTIONAL MATERIALS	2/6/2025	\$ 241.36

AMAZON CAPITAL SERVICES INC	SCHRUTKA - P.E. INSTRUCTIONAL MATERIALS	2/6/2025	\$	699.99
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-FRISCH	2/6/2025	\$	109.96
AMAZON CAPITAL SERVICES INC	Supplies - Technology	2/6/2025	\$	670.14
AMAZON CAPITAL SERVICES INC	Pacon Multi-Sensory Ruled Handwriting Tablet for Dyslexic Student at SHS	2/6/2025	\$	21.09
AMAZON CAPITAL SERVICES INC	STUDENT OF THE WEEK PRIZES	2/6/2025	\$	58.91
AMAZON CAPITAL SERVICES INC	STUDENT INCENTIVE			
AMAZON CAPITAL SERVICES INC	HOOK - HAVE FUN AT WORK DAY SUPPLIES	2/6/2025	\$	336.89
AMAZON CAPITAL SERVICES INC	BOOKS- CAT NINJA	2/6/2025	\$	147.48
AMAZON CAPITAL SERVICES INC	SUPPLIES	2/20/2025	\$	522.86
AMAZON CAPITAL SERVICES INC	SUPPLIES-AG MECH	2/20/2025	\$	540.19
AMAZON CAPITAL SERVICES INC	TRIPOD - SOFTBALL	2/20/2025	\$	62.07
AMAZON CAPITAL SERVICES INC	SUPPLIES-MARKETING	2/20/2025	\$	64.91
AMAZON CAPITAL SERVICES INC	SUPPLIES-HEALTH SCIENCE	2/20/2025	\$	134.15
AMAZON CAPITAL SERVICES INC	SUPPLIES-UIL ACADEMICS	2/20/2025	\$	24.99
AMAZON CAPITAL SERVICES INC	SUPPLIES-ENGLISH	2/20/2025	\$	83.83
AMAZON CAPITAL SERVICES INC	SUPPLIES	2/20/2025	\$	387.44
AMAZON CAPITAL SERVICES INC	SUPPLIES	2/20/2025	\$	784.96
AMAZON CAPITAL SERVICES INC	SUPPLIES	2/20/2025	\$	98.99
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES- FREEMAN	2/20/2025	\$	(35.99)
AMAZON CAPITAL SERVICES INC	CAMPUS PICTURE FRAMES	2/20/2025	\$	55.94
AMAZON CAPITAL SERVICES INC	LIBRARY SUPPLIES & NEW BOOKS	2/27/2025	\$	552.76
AMAZON CAPITAL SERVICES INC	SUPPLIES-STINGS	2/27/2025	\$	57.40
AMAZON CAPITAL SERVICES INC	SUPPLIES-SPANISH	2/27/2025	\$	336.60
AMAZON CAPITAL SERVICES INC	SUPPLIES-SPANISH	2/27/2025	\$	139.43
AMAZON CAPITAL SERVICES INC	SPED SUPPLIES - CENTRAL, CHAMBERLIN, GILBERT, SHS	2/27/2025	\$	249.01
AMAZON CAPITAL SERVICES INC	SPED SUPPLIES - CENTRAL, CHAMBERLIN, GILBERT, SHS	2/27/2025	\$	71.47
AMAZON CAPITAL SERVICES INC	STAAR REVIEW INCENTIVES ELA	2/27/2025	\$	212.78
AMAZON CAPITAL SERVICES INC	INSTRUCTIONAL SUPPLIES	2/27/2025	\$	81.23
AMAZON CAPITAL SERVICES INC	SUPPLIES	2/27/2025	\$	15.98
AMAZON CAPITAL SERVICES INC	SUPPLIES	2/27/2025	\$	92.47

AMAZON CAPITAL SERVICES INC	SUPPLIES	2/27/2025	\$	308.89
AMAZON CAPITAL SERVICES INC	SUPPLIES	2/27/2025	\$	159.95
AMAZON CAPITAL SERVICES INC	SINGLETON - PK BILINGUAL INSTRUCTIONAL MATERIALS	2/27/2025	\$	117.13
AMAZON CAPITAL SERVICES INC	OFFICE SUPPLIES	2/27/2025	\$	102.89
AMAZON CAPITAL SERVICES INC	WORLD READ ALOUD- 1ST GRADE	2/27/2025	\$	111.70
AMAZON CAPITAL SERVICES INC	BIRTHDAY CAKE INFLATABLE WE USE THIS INFLATABLE WITH OUR BIRTHDAY CARDS SENT OUT TO EVERY STUDENT AT OUR CAMPUS. THIS IS A STUDENT INVOLVEMENT PROJECT OUR LIBRARIAN DOES EACH YEAR. WE ARE IN NEED OF A NEW ONE AS THE ONE SHE HAS USED FOR SEVERAL YEARS GOT A HOLE.	2/27/2025	\$	42.99
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES- FANNING	2/27/2025	\$	66.93
AMAZON CAPITAL SERVICES INC	COUNSELOR SUPPLIES-MARTINEZ	2/27/2025	\$	24.51
AMAZON CAPITAL SERVICES INC	LIBRARY SUPPLIES & NEW BOOKS	2/27/2025	\$	(29.99)
AMAZON CAPITAL SERVICES INC	SUPPLIES - BASEBALL	2/27/2025	\$	208.47
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES- GREENHAW	2/27/2025	\$	38.94
AMAZON CAPITAL SERVICES INC	KG GRADUATION CAPS AND TASSELS	2/27/2025	\$	1,974.00
AMAZON CAPITAL SERVICES INC	SUPPLIES-ROBOTICS	2/27/2025	\$	397.23
AMAZON CAPITAL SERVICES INC	SUPPLIES-ROBOTICS	2/27/2025	\$	275.54
AMAZON CAPITAL SERVICES INC	SUPPLIES-THEATRE	2/27/2025	\$	488.58
AMAZON CAPITAL SERVICES INC	SUPPLIES-THEATRE	2/27/2025	\$	367.81
AMAZON CAPITAL SERVICES INC	SUPPLIES-THEATRE	2/27/2025	\$	(43.82)
AMERICAN CLASSIC TOURS & MUSIC FESTIVALS	SPRING CONTEST/AMERICAN CLASSIC	2/6/2025	\$	150.00
AMERICAN CLASSIC TOURS & MUSIC FESTIVALS	REGISTRATION FEE/BAND/ONE DAY DALLAS LONE STAR MUSIC CLASSIC FESTIVAL	2/6/2025	\$	1,538.75
AMERICAN CLASSIC TOURS & MUSIC FESTIVALS	AMERICAN CLASSIC MUSIC FESTIVALS/KIDZ IN THE PARK	2/27/2025	\$	2,281.00
AMPLIFY EDUCATION INC	MClass Assessment	2/6/2025	\$	350.00

	Administration and Interpretation Training for Dyslexia Teachers, Royal and Watkins			
ANDYMARK, INC	SUPPLIES-ROBOTICS	2/6/2025	\$	498.80
ARK THERAPEUTIC SERVICES INC	SPED SUPPLIES - CHAMBERLIN	2/6/2025	\$	36.98
ARLINGTON HEIGHTS HIGH SCHOOL	ENTRY FEE GOLF TOURN @ FORT WORTH MARCH 25	2/24/2025	\$	360.00
AT&T MOBILITY	CONTRACTED SERVICES - HOT SPOTS	2/6/2025	\$	390.00
ATCHLEY, ROCKY	JUDGE - POWERLIFT MEET @ SVILLE FEB 5	2/14/2025	\$	125.00
ATMOS ENERGY	UTILITIES , NATURAL GAS	2/24/2025	\$	1,700.35
ATMOS ENERGY	UTILITIES , NATURAL GAS	2/24/2025	\$	346.36
ATMOS ENERGY	UTILITIES , NATURAL GAS	2/24/2025	\$	3,051.53
ATMOS ENERGY	UTILITIES , NATURAL GAS	2/24/2025	\$	770.42
ATMOS ENERGY	UTILITIES , NATURAL GAS	2/24/2025	\$	910.07
ATMOS ENERGY	UTILITIES , NATURAL GAS	2/24/2025	\$	11,355.52
ATMOS ENERGY	UTILITIES , NATURAL GAS	2/24/2025	\$	1,525.87
ATMOS ENERGY	UTILITIES , NATURAL GAS	2/24/2025	\$	1,091.08
ATMOS ENERGY	UTILITIES , NATURAL GAS	2/27/2025	\$	1,463.31
AUGUSTUS, TREVOR	2024-25 Central SPD Security - January 2025 - 18hrs @ \$50/hr	2/6/2025	\$	900.00
AUTO-CHLOR SERVICES LLC	DISHWASHER RENTAL - GILBERT	2/27/2025	\$	263.00
AUTO-CHLOR SERVICES LLC	DISHWASHER CHEMICALS,	2/27/2025	\$	315.00
	Feb-25			
AUTO-CHLOR SERVICES LLC	DISHWASHER CHEMICALS,	2/27/2025	\$	135.00
	Feb-25			
AUTO-CHLOR SERVICES LLC	DISHWASHER CHEMICALS,	2/27/2025	\$	135.00
	Feb-25			
AUTO-CHLOR SERVICES LLC	DISHWASHER CHEMICALS,	2/27/2025	\$	135.00
	Feb-25			
AUTO-CHLOR SERVICES LLC	DISHWASHER CHEMICALS,	2/27/2025	\$	287.00
	Feb-25			
B & L TROPHY CO.	PLAQUES/ MEDALS POWERLIFT	2/14/2025	\$	1,126.66

BAMBER, COURTNEY	MEET FEB 5 JUDGE - POWERLIFT MEET @ SVILLE FEB 5	2/14/2025	\$	125.00
BAMBER, LEVI	JUDGE - POWERLIFT MEET @ SVILLE FEB 5	2/14/2025	\$	125.00
BAREFOOT ATHLETICS	JACKET - SOFTBALL # 221651	2/6/2025	\$	60.00
BAREFOOT ATHLETICS	PULLOVERS - SOFTBALL # 211652	2/6/2025	\$	30.00
BAREFOOT ATHLETICS	T SHIRTS - BOYS BASKETBALL 209965	2/6/2025	\$	368.00
BAREFOOT ATHLETICS	TSHIRTS - BOYS BBALL 211019	2/6/2025	\$	260.00
BAREFOOT ATHLETICS	PLAYOFF T SHIRTS #212602	2/14/2025	\$	1,143.00
BAREFOOT ATHLETICS	PLAYOFF SHIRTS - BOYS BBALL # 212524	2/14/2025	\$	34.10
BAREFOOT ATHLETICS	T SHIRTS - SOFTBALL # 212284	2/14/2025	\$	1,053.00
BAREFOOT ATHLETICS	ADDITIONAL T SHIRTS - SOFTBALL # 212551	2/14/2025	\$	116.00
BAREFOOT ATHLETICS	SUPPLIES - SOFTBALL # 212283	2/14/2025	\$	342.00
BAREFOOT ATHLETICS	SUPPLIES - SOFTBALL # 212179	2/14/2025	\$	91.00
BAREFOOT ATHLETICS	H.O.G T-SHIRTS - GIRLS BBALL # 211869	2/14/2025	\$	372.00
BAREFOOT ATHLETICS	PLAYOFF SHIRTS - BOYS BBALL # 212524	2/20/2025	\$	498.00
BAREFOOT ATHLETICS	T SHIRTS - POWERLIFT # 212944	2/27/2025	\$	302.00
BAREFOOT ATHLETICS	SUPPLIES - BASEBALL # 212573	2/27/2025	\$	16.00
BARNES, PATRICIA	English as Second Language Certification Exam Reimbursement- Patricia Barnes	2/27/2025	\$	118.87
BATSON, JACOB	Colorguard Contracted Service	2/27/2025	\$	300.00
BAXTER CHEM & JANITORIAL SUPPLY	JANITORIAL SUPPLIES, JANUARY 2025	2/6/2025	\$	50.37
BAXTER CHEM & JANITORIAL SUPPLY	JANITORIAL SUPPLIES, JANUARY 2025	2/6/2025	\$	220.52
BAXTER CHEM & JANITORIAL SUPPLY	REPLACEMENT PARTS FOR MACHINES IN NEED	2/13/2025	\$	582.00
BAXTER CHEM & JANITORIAL SUPPLY	CUSTODIAL CHEMICAL DISPENSER	2/13/2025	\$	591.00

	(REPLACEMENT)			
BAXTER CHEM & JANITORIAL SUPPLY	CUSTODIAL SUPPLIES (FEBRUARY AND MARCH)	2/13/2025	\$	8,577.23
BAXTER CHEM & JANITORIAL SUPPLY	ART BRILES STADIUM DISPENSERS AND RR TRASH CANS	2/14/2025	\$	4,425.05
BEST DONUTS	STAFF MEETING BREAKFAST	2/20/2025	\$	115.50
		2/17/2025		
BEST WESTERN	HS Band Student Travel	2/25/2025	\$	731.88
BIO CORPORATION	SUPPLIES-SCIENCE	2/20/2025	\$	457.64
BIO CORPORATION	SUPPLIES-SCIENCE	2/27/2025	\$	907.01
BLICK ART MATERIALS	KG AND PK FINE ARTS	2/6/2025	\$	205.10
	INSTRUCTIONAL MATERIALS			
BLICK ART MATERIALS	INSTRUCTIONAL SUPPLIES - ART	2/24/2025	\$	649.55
BOKF NA	STEPHENVILLE ISD FEBRUARY 2025 I&S PAYMENTS AND FEES	2/14/2025	\$	5,538,044.45
BOWERS, SAVANNAH	MEAL \$ - SASSR AGRI SCIENCE FAIR 2/14-15 - SAVANNAH BOWERS (CHECK NEEDED 2/7)	2/6/2025	\$	300.00
BREAKTHROUGH COMMUNICATIONS	REPEATER SERVICE	2/6/2025	\$	330.00
BRIDGES, HAYDEN	2024-25 Central SPD Security - January 2025 - 44.5hrs @ \$50/hr	2/6/2025	\$	2,225.00
BRINSON, BOBBY	JUDGE - POWERLIFT MEET @ SVILLE FEB 5	2/14/2025	\$	125.00
BROTHERS PRODUCE INC	FOOD, JANUARY 2025	2/6/2025	\$	647.76
BROTHERS PRODUCE INC	FOOD, JANUARY 2025	2/6/2025	\$	875.48
BROTHERS PRODUCE INC	FOOD, JANUARY 2025	2/6/2025	\$	1,034.08
BROTHERS PRODUCE INC	FOOD, JANUARY 2025	2/6/2025	\$	867.73
BROTHERS PRODUCE INC	FOOD, JANUARY 2025	2/6/2025	\$	929.12
BROTHERS PRODUCE INC	FOOD, JANUARY 2025	2/6/2025	\$	848.47
BROTHERS PRODUCE INC	FOOD, FEBRUARY 2025	2/20/2025	\$	148.38
BROTHERS PRODUCE INC	FOOD, FEBRUARY 2025	2/20/2025	\$	173.89
BROTHERS PRODUCE INC	FOOD, FEBRUARY 2025	2/20/2025	\$	184.66
BROTHERS PRODUCE INC	FOOD, FEBRUARY 2025	2/20/2025	\$	214.50
BROTHERS PRODUCE INC	FOOD, FEBRUARY 2025	2/20/2025	\$	155.25
BROTHERS PRODUCE INC	FOOD, FEBRUARY 2025	2/20/2025	\$	255.73

BROTHERS PRODUCE INC	FOOD, FEBRUARY 2025	2/20/2025	\$	303.87
BROTHERS PRODUCE INC	FOOD, FEBRUARY 2025	2/20/2025	\$	311.08
BROTHERS PRODUCE INC	FOOD, FEBRUARY 2025	2/20/2025	\$	235.76
BROTHERS PRODUCE INC	FOOD, FEBRUARY 2025	2/20/2025	\$	247.82
BROTHERS PRODUCE INC	FOOD, FEBRUARY 2025	2/20/2025	\$	307.12
BRYAN, BEAU	2024-25 Central SPD Security - January 2025 - 36hrs @ \$50/hr	2/6/2025	\$	1,800.00
BULK BOOKSTORE LLC	INSTRUCTIONAL SUPPLIES/ELAR	2/27/2025	\$	685.50
BUTTS, RILEY	JUDGE - POWERLIFT MEET @ SVILLE FEB 5	2/14/2025	\$	125.00
C AND R SERVICES	CONTRACTED SERVICES	2/6/2025	\$	1,810.00
CARLSON, VENUS	2024-25 Carry Insurance Reimbursement for V Carlson - \$150	2/27/2025	\$	150.00
CAROLINA BIOLOGICAL SUPPLY CO	SUPPLIES-SCIENCE	2/24/2025	\$	2,130.20
CAROLINA BIOLOGICAL SUPPLY CO	SUPPLIES-SCIENCE	2/24/2025	\$	279.41
CAROLINA BIOLOGICAL SUPPLY CO	SUPPLIES-SCIENCE	2/24/2025	\$	143.40
CAROLINA BIOLOGICAL SUPPLY CO	SUPPLIES-SCIENCE	2/24/2025	\$	143.40
CARRIER ENTERPRISE LLC	SUPPLIES	2/24/2025	\$	1,300.50
CARRIER ENTERPRISE LLC	SUPPLIES	2/24/2025	\$	198.00
CARRIER ENTERPRISE LLC	SUPPLIES	2/24/2025	\$	767.00
CDW GOVERNMENT LLC	SUPPLIES - TECHNOLOGY	2/6/2025	\$	1,730.60
CDW GOVERNMENT LLC	SUPPLIES	2/27/2025	\$	427.32
CENTENNIAL SPARKLERS BOOSTER CLUB	CENTENNIAL HIGH SCHOOL COMPETITION MEALS-STINGS	2/20/2025	\$	10.00
CENTENNIAL SPARKLERS BOOSTER CLUB	CENTENNIAL HIGH SCHOOL COMPETITION MEALS-STINGS	2/20/2025	\$	500.00
CHICK-FIL-A	SANDWICHES FOR MEAL DEALS FOR HS POWERLIFT MEET @ HJH FEB 5	2/6/2025	\$	504.90
CHICK-FIL-A	STAFF MTG BREAKFAST - 2/17/25	2/20/2025	\$	146.20
CHICKEN EXPRESS	MEALS SOFTBALL @ COMANCHE FEB 10	2/24/2025	\$	171.90
CHICKEN EXPRESS	MEALS POWERLIFT @ BRECKENRIDGE JAN 30	2/24/2025	\$	288.00
CHILD NUTRITION DEPT - STEPHENVILLE ISD	DISTRICT NURSING - JANUARY	2/6/2025	\$	492.82

2025 SNACK ORDER				
CHILDS, GLEN	Winterguard Travel	2/6/2025	\$	220.00
CHILDS, GLEN	TMEA Convention Meals	2/6/2025	\$	108.00
CHILDS, GLEN	Winterguard Student Travel	2/27/2025	\$	240.00
CICI'S PIZZA #663	TELPAS FAMILY INVOLVEMENT	2/27/2025	\$	80.00
	REFRESHMENTS- CICI'S PIZZA			
CICI'S PIZZA #663	CICIS'S ATTENDANCE- FAMILY PACKS	2/27/2025	\$	150.90
CITIBANK-0062	FWSSR HOTEL/AG MECHANICS (HOLIDAY INN EXPRESS) 1/17-20	2/24/2025	\$	2,048.31
CITIBANK-0062	HOTEL: FWSSR HEIFER SHOW 1/23-27 (HOLIDAY INN EXPRESS)	2/24/2025	\$	758.95
CITIBANK-0510	LICENSE RENEWAL	2/24/2025	\$	40.00
CITIBANK-0510	BOOKS-PSI	2/24/2025	\$	646.50
CITIBANK-0510	SUPPLIES-DIGIKEY	2/24/2025	\$	276.03
CITIBANK-0668	SHOW TICKETS-THEATRE (DUDLEY THEATRE)	2/20/2025	\$	745.00
CITIBANK-0668	SUPPLIES-HJH OAP	2/20/2025	\$	295.25
CITIBANK-0668	SUPPLIES-THEATRE (HOBBY LOBBY)	2/20/2025	\$	225.96
CITIBANK-0668	REGISTRATION-TLA	2/20/2025	\$	224.00
CITIBANK-0668	SUPPLIES-SPANISH	2/24/2025	\$	2.00
CITIBANK-0668	REGISTRATION-TLA	2/24/2025	\$	300.00
CITIBANK-0668	SUPPLIES-CHEMISTRY (WALMART)	2/24/2025	\$	109.09
CITIBANK-0668	HOTEL-AREA CHOIR CONTEST 1/10-11 (COMFORT INN)	2/24/2025	\$	86.25
CITIBANK-0843	CITI# 0843 - CICI'S - PIZZA FOR BEST HOUSE DRESSED STUDENT WINNERS	2/14/2025	\$	40.00
CITIBANK-0843	THOMPSON - CITI# 0843 - KRAUS MATH - 3rd Grade Math STAAR Test Prep Task Cards ALL TEKS Bundle	2/24/2025	\$	377.77
CITIBANK-0843	CITI# 0843 - WALGREENS - THANK YOU GIFT SUPPLIES AND PICTURE FOR SCHOOL BOARD	2/24/2025	\$	58.91

CITIBANK-0843	APPRECIATION MEETING CITI# 0843 - HEB - PLANT FOR JACK HARVEY TEACHER AWARD RECIPIENT	2/24/2025	\$	10.80
CITIBANK-0843	CITI #0843-TEXAS LIBRARY ASSOCIATION CONFERENCE 2025 (APRIL 1-4)	2/24/2025	\$	398.00
CITIBANK-0876	HIGH SCHOOL VOCATIONAL SUPPLIES - WALMART	2/24/2025	\$	101.15
CITIBANK-0876	SPED EMPLOYEE TRAVEL - OMNI CORPUS CHRISTI HOTEL - TAER CONFERENCE - S. CARTER	2/24/2025	\$	177.41
CITIBANK-0895	SAMS - SUPPLIES	2/24/2025	\$	149.80
CITIBANK-0895	TEACHERS PAY TEACHERS	2/24/2025	\$	4.00
CITIBANK-0895	WALMART - LIBRARY FURNITURE	2/24/2025	\$	242.73
CITIBANK-0895	WALMART/LIBRARY FURNITURE	2/24/2025	\$	108.00
CITIBANK-0895	MUSTANG ROBOTICS/STUDENT TRAVEL MEALS	2/24/2025	\$	103.62
CITIBANK-0895	CINEMARK AR REWARD TRIP	2/24/2025	\$	821.25
CITIBANK-0900	PRINCIPAL SUPPLIES	2/24/2025	\$	49.00
	QUICKLUTION: MAIL MERGE GOOGLE WORKSPACE ADD ON/EXTENSION			
CITIBANK-0900	CLASSROOM SUPPLIES-MOORE	2/24/2025	\$	43.38
CITIBANK-0900	TEACHER PAY TEACHERS	2/24/2025	\$	3.25
	MULTIPLYING FRACTIONS WORKSHEETS			
CITIBANK-0900	TAASP CANCELATION FEE. \$50	2/24/2025	\$	50.00
CITIBANK-0997	ROSA'S GIRLS BBALL @ BROCK	2/14/2025	\$	257.92
		3-Jan		
CITIBANK-0997	CHICKEN EXPRESS - GIRLS BBALL @ GRAHAM JAN 7	2/14/2025	\$	216.00
CITIBANK-0997	MEALS GIRLS BBALL @ MWELLS	2/14/2025	\$	133.09
		14-Jan		
CITIBANK-0997	FREDDY'S GIRLS BBALL @ BWOOD	2/14/2025	\$	173.81
		28-Jan		

CITIBANK-1293	SBITA - COMMUNICATIONS	2/24/2025	\$	348.00
CITIBANK-1507	Refreshments for EB Community Involvement Watch Party on 30-Jan-25	2/24/2025	\$	5.84
CITIBANK-1750	OFFICE SUPPLIES- WALMART	2/24/2025	\$	29.66
CITIBANK-1750	Lice Kit	2/24/2025	\$	34.12
CITIBANK-2892	FUEL	2/24/2025	\$	80.45
CITIBANK-2945	HOTEL: HOSA LEADERSHIP CONFERENCE 1/17 (HAMPTON INN)	2/24/2025	\$	588.89
CITIBANK-2945	SUPPLIES-WIT (WALMART)	2/24/2025	\$	237.28
CITIBANK-3022	YOU TUBE TV 24-25 MONTHLY SUBSCRIPTION	2/14/2025	\$	79.01
CITIBANK-3022	H.E.B. - CAKE & FOR 250 CAREER WIN!	2/14/2025	\$	34.94
CITIBANK-3022	H.E.B. - CONCNESSIONS	2/14/2025	\$	181.99
CITIBANK-3022	H.E.B. PALLET WATER	2/14/2025	\$	269.36
CITIBANK-3022	DOMINO'S - POWERLIFT @	2/14/2025	\$	153.78
CITIBANK-3022	DFW COACHES CLINIC - REGISTRATION X 5 COACHES @ GRAPVINE JAN 24-26	2/24/2025	\$	830.79
CITIBANK-3022	HILTON - DFW FOOTBALL COACHES CLINIC @ GRAPVINE JAN 24-26	2/24/2025	\$	812.98
CITIBANK-3198	UIL DEBATE STATE CONGRESS HOTEL - HAMPTON INN & SUITES	2/24/2025	\$	1,141.25
CITIBANK-3198	RENTALS/GRADUATION	2/24/2025	\$	240.00
CITIBANK-3423	Certification Support 240 Tutoring, INC	2/24/2025	\$	111.02
CITIBANK-4137	PANERA BREAD - SOFTBALL # SPRINGTOWN JAN 25	2/14/2025	\$	186.70
CITIBANK-4137	WALMART - SOFTBALL	2/14/2025	\$	50.98
CITIBANK-4137	STORM'S SOFTBALL @ LAMPASAS 1-Feb	2/24/2025	\$	170.00
CITIBANK-4137	PANERA BREAD - SOFTBALL # SPRINGTOWN JAN 25	2/24/2025	\$	130.00
CITIBANK-4137	STORM'S SOFTBALL @ LAMPASAS 1-Feb	2/24/2025	\$	

CITIBANK-4708	JAEGER SPORTS - BASEBALL	2/14/2025	\$	299.50
CITIBANK-4708	BOWNET - BASEBALL	2/14/2025	\$	370.00
CITIBANK-4708	SPORTS ATTACK - BASEBALL	2/14/2025	\$	320.00
CITIBANK-4708	TEXAS ROADHOUSE - SOCCER @ MIDLAND JAN 16	2/14/2025	\$	415.12
CITIBANK-4708	HIT A DOUBLE - BASEBALL	2/14/2025	\$	442.59
CITIBANK-4708	SPRINGHILL - ALEC BRYANT TO THSBCA CONF @ WACO JAN 8-10	2/24/2025	\$	292.40
CITIBANK-4708	DOMINO'S - SOCCER @ CELINA	2/24/2025	\$	409.99
	7-Jan			
CITIBANK-4708	HOLIDAY INN- SOCCER TOURN @ MIDLAND JAN 16-17	2/24/2025	\$	1,530.54
CITIBANK-4708	RAISING CANE'S - BOYS SOCCER @ MIDLAND JAN 16	2/24/2025	\$	249.21
CITIBANK-4708	KEITH'S HAMBURGERS - SOCCER @ MIDLAND JAN 17	2/24/2025	\$	526.84
CITIBANK-4708	MI CASA - SOCCER # WAXAHACHIE	2/24/2025	\$	500.00
	24-Jan			
CITIBANK-4708	HEFF'S BURGERS VARSITY SOCCER @ ABILENE WYLIE JAN 28	2/24/2025	\$	500.00
CITIBANK-4708	TEXAS ROADHOUSE - SOCCER @ MIDLAND JAN 16	2/24/2025	\$	490.00
CITIBANK-4716	H.E.B. - CONCESSIONS	2/14/2025	\$	123.12
CITIBANK-4716	H.E.B. - CONCESSIONS	2/14/2025	\$	59.50
CITIBANK-4716	EPIC SPORTS - BASEBALL	2/14/2025	\$	211.25
CITIBANK-4716	EPIC SPORTS - BASEBALL	2/14/2025	\$	382.58
CITIBANK-4716	CONTACT COLLEGE COACHES - SOFTWARE	2/24/2025	\$	199.99
CITIBANK-4716	WHATABURGER - SUB VARSITY SOCCER @ CLEBURNE JAN 11	2/24/2025	\$	404.36
CITIBANK-4716	STAPLES - BOYS BBALL	2/24/2025	\$	23.98
CITIBANK-4716	WHATABURGER - JV BOYS SOCCER @ BURNET JAN 16	2/24/2025	\$	319.80
CITIBANK-4716	DOMINOS- JV BOYS SOCCER @ BURNET JAN 16	2/24/2025	\$	136.00
CITIBANK-4716	STORMS- JV BOYS SOCCER @	2/24/2025	\$	288.18

	BURNET JAN 18			
CITIBANK-4716	RAISING CANE'S JV BOYS SOCCER	2/24/2025	\$	184.59
	@ ABILENE HIGH JAN 28			
CITIBANK-4724	CHICKEN EXPRESS - VARSITY	2/24/2025	\$	325.00
	SOCCER @ MIDLOTHIAN JAN 11			
CITIBANK-4724	PIZZA HUT BOYS BBALL @ MWELLS	2/24/2025	\$	178.90
	14-Jan			
CITIBANK-4724	MOM & POP'S PIZZA - JH	2/24/2025	\$	165.97
	BASKETBALL "C" TEAM @ GORMAN			
CITIBANK-4773	CHICK FIL A - SOCCER @	2/14/2025	\$	91.88
	MIDLAND JAN 17			
CITIBANK-4773	TX PARKS - MONAHANS SANDHILS	2/14/2025	\$	16.00
	STATE PARK - SOCCER TOURN @			
	MIDLAND JAN 17			
CITIBANK-4773	CHICK FIL A - SOCCER @	2/24/2025	\$	490.00
	MIDLAND JAN 17			
CITIBANK-4773	DOMINO'S - BOYS BBALL @	2/24/2025	\$	111.43
	BROWNWOOD JAN 28			
CITIBANK-4859	MCLEROY - KG INSTRUCTIONAL	2/24/2025	\$	132.68
	MATERIALS			
CITIBANK-4859	ZERO HERO - INSTRUCTIONAL	2/24/2025	\$	67.56
	SUPPLIES DAY 100			
CITIBANK-6378	AUDIT REVIEW MTG	2/24/2025	\$	59.43
CITIBANK-6393	SUPPLIES-ROBOTICS-ANDYMARK	2/20/2025	\$	29.29
CITIBANK-6393	SUPPLIES - OPEN PO/WM, HEB,	2/24/2025	\$	726.70
	HOBBY LOBBY, ALDI			
CITIBANK-6393	SUPPLIES-WALMART	2/24/2025	\$	159.87
CITIBANK-6393	SUPPLIES - OPEN PO/WM, HEB,	2/24/2025	\$	153.55
	HOBBY LOBBY, ALDI			
CITIBANK-6393	SUPPLIES-CHEER (WALMART)	2/24/2025	\$	119.00
CITIBANK-6393	SUPPLIES-HEALTH SCIENCE	2/24/2025	\$	93.62
CITIBANK-6393	HOTEL: HOSA LEADERSHIP	2/24/2025	\$	180.96
	CONFERENCE 1/17 (HAMPTON INN)			
CITIBANK-6393	SUPPLIES-CULINARY (TPT)	2/24/2025	\$	23.82
CITIBANK-6393	SUPPLIES-CULINARY	2/24/2025	\$	99.00
	(WEBSTRAUANT)			

CITIBANK-6393	SUPPLIES - OPEN PO/WM, HEB, HOBBY LOBBY, ALDI	2/24/2025	\$	283.17
CITIBANK-6393	SUPPLIES - OPEN PO/WM, HEB, HOBBY LOBBY, ALDI	2/24/2025	\$	335.69
CITIBANK-6393	SUPPLIES - OPEN PO/WM, HEB, HOBBY LOBBY, ALDI	2/24/2025	\$	103.79
CITIBANK-6393	SUPPLIES-CULINARY	2/24/2025	\$	318.39
CITIBANK-6393	SUPPLIES-CULINARY-WEBSTAIRANT	2/24/2025	\$	401.49
CITIBANK-6848	REGISTRATION-2025 CLINIC/CONVENTION	2/24/2025	\$	90.00
CITIBANK-6848	SUPPLIES-STINGS (FUSION SOUND)	2/24/2025	\$	150.00
CITIBANK-6848	SUPPLIES-STINGS (SPIRIT OF HALLOWEEN)	2/24/2025	\$	1,116.27
CITIBANK-8071	SUPPLIES-OUTDOOR ADVENTURE (JANN'S NET CRAFT)	2/20/2025	\$	84.88
CITIBANK-9366	FUEL	2/24/2025	\$	33.82
CITY OF STEPHENVILLE	UTILITIES, WATER , SEWER AND GARBAGE	2/6/2025	\$	4,506.07
CITY OF STEPHENVILLE	UTILITIES, WATER , SEWER AND GARBAGE	2/24/2025	\$	13,790.42
COCA COLA SOUTHWEST BEVERAGES	FOOD, JANUARY 2025	2/6/2025	\$	167.00
COCA COLA SOUTHWEST BEVERAGES	FOOD, JANUARY 2025	2/6/2025	\$	463.75
COCA COLA SOUTHWEST BEVERAGES	FOOD, JANUARY 2025	2/6/2025	\$	525.44
COGNITIVE CONCEPTS LLC	Dual Language Training and Observations	2/24/2025	\$	4,500.00
COLD SMOKE CRAFT HOUSE - STEPHENVILLE 2810	SUPPLIES - TECH OFFICE/BREAK SUPPLIES	2/27/2025	\$	130.00
COLD SMOKE CRAFT HOUSE - STEPHENVILLE 2810	STAFF MEETING - COFFEE	2/27/2025	\$	260.00
CONWAY, CHRISTOPHER	TMEA Convention Meals	2/6/2025	\$	108.00
COPELAND, GREGORY	TMEA Convention Meals	2/6/2025	\$	108.00
CORTEZ, ETHAN	JUDGE - POWERLIFT MEET @ SVILLE FEB 5	2/14/2025	\$	125.00
CRISISGO INC	SBITA - SECURITY	2/20/2025	\$	7,885.00
CROSSLAND CONSTRUCTION COMPANY INC	STADIUM PAY APP 16	2/14/2025	\$	2,063,269.73
CROUCH, CHRISTIE	MEAL \$ - FCCLA REGION II	2/24/2025	\$	690.00

	LEADERSHIP CONFERENCE 2/28-3-1 - CHRISTIE CROUCH/WENDY IVEY (CHECK NEEDED 2/21)			
CROUCH, CHRISTIE	MEAL \$ - FCCLA REGION II LEADERSHIP CONFERENCE 2/28-3-1 - CHRISTIE CROUCH/WENDY IVEY (CHECK NEEDED 2/21)	2/24/2025	\$	160.00
CROWN AWARDS DAHLEM, RACHEL	SUPPLIES-STINGS SPED CONTRACTED DIAGNOSTICIAN SERVICES - JANUARY 2025	2/24/2025 2/6/2025	\$	76.45 1,478.75
DAIRY QUEEN	MEALS BASEBALL @ EASTLAND FEB	2/27/2025	\$	130.81
		24		
DANIEL, MARSHALL	JUDGE - POWERLIFT MEET @ SVILLE FEB 5	2/20/2025	\$	125.00
DANIEL, WARNIE	JUDGE - POWERLIFT MEET @ SVILLE FEB 5	2/14/2025	\$	125.00
DAVIS, CORY	JUDGE - POWERLIFT MEET @ SVILLE FEB 5	2/14/2025	\$	125.00
DECA TEXAS ASSOCIATION	STATE DECA REGISTRATION & HOUSING	2/6/2025	\$	9,570.00
DECATUR HIGH SCHOOL	ENTRY FEE BOYS POWERLIFT REGIONAL MEET @ DECATUR MARCH	2/27/2025	\$	350.00
		1		
DECATUR HIGH SCHOOL	ENTRY FEE (FOR ALTERNATE) BOYS POWERLIFT REGIONAL MEET @ DECATUR MARCH 1	2/27/2025	\$	35.00
DELCOM GROUP LP	SUPPLIES-ROBOTICS	2/24/2025	\$	796.67
DELEON ATHLETIC BOOSTERS	MEALS POWERLIFT @ DELEON FEB	2/13/2025	\$	300.00
		13		
DEMCO INC	LIBRARY SUPPLIES	2/13/2025	\$	139.84
DFW TANK PROS LLC	AQUARIUM SERVICE	2/20/2025	\$	237.50
DOWELL ACE HARDWARE/THE HOME PLACE	SUPPLIES	2/24/2025	\$	11.38
DOWELL ACE HARDWARE/THE HOME PLACE	SUPPLIES	2/24/2025	\$	4.59
DOWELL ACE HARDWARE/THE HOME PLACE	SUPPLIES	2/24/2025	\$	19.99

DOWELL ACE HARDWARE/THE HOME PLACE	SUPPLIES	2/24/2025	\$	7.19
DOWELL ACE HARDWARE/THE HOME PLACE	SUPPLIES	2/24/2025	\$	3.98
DOWELL ACE HARDWARE/THE HOME PLACE	Colorguard Supplies	2/27/2025	\$	92.98
DUBLIN ATHLETIC BOOSTER CLUB	MEALS - GIRLS POWERLIFT @ REGIONALS @ DUBLIN FEB 28	2/27/2025	\$	144.00
DUBLIN CITIZEN, THE	NOTICE OF DESTRUCTION OF SPECIAL EDUCATION RECORDS - 17-Feb-25	2/24/2025	\$	224.25
DUBLIN CITIZEN, THE	NOTICE OF DESTRUCTION OF SPECIAL EDUCATION RECORDS - 17-Feb-25	2/24/2025	\$	224.25
DUBLIN HIGH SCHOOL	ENTRY FEES - GIRLS POWERLIFT @ REGIONALS @ DUBLIN FEB 28	2/27/2025	\$	650.00
EARTHGRAINS BAKING CO INC	FOOD, FEBRUARY 2025	2/6/2025	\$	50.40
EARTHGRAINS BAKING CO INC	FOOD, FEBRUARY 2025	2/6/2025	\$	190.80
EARTHGRAINS BAKING CO INC	FOOD, FEBRUARY 2025	2/6/2025	\$	134.40
EARTHGRAINS BAKING CO INC	FOOD, FEBRUARY 2025	2/6/2025	\$	58.44
EARTHGRAINS BAKING CO INC	FOOD, FEBRUARY 2025	2/6/2025	\$	24.84
EARTHGRAINS BAKING CO INC	FOOD, FEBRUARY 2025	2/6/2025	\$	134.40
EARTHGRAINS BAKING CO INC	FOOD, FEBRUARY 2025	2/24/2025	\$	84.00
EARTHGRAINS BAKING CO INC	FOOD, FEBRUARY 2025	2/24/2025	\$	243.24
EARTHGRAINS BAKING CO INC	FOOD, FEBRUARY 2025	2/24/2025	\$	192.84
EARTHGRAINS BAKING CO INC	FOOD, FEBRUARY 2025	2/24/2025	\$	59.28
EARTHGRAINS BAKING CO INC	FOOD, FEBRUARY 2025	2/24/2025	\$	168.00
EARTHGRAINS BAKING CO INC	FOOD, FEBRUARY 2025	2/24/2025	\$	152.16
EARTHGRAINS BAKING CO INC	FOOD, FEBRUARY 2025	2/27/2025	\$	84.00
EARTHGRAINS BAKING CO INC	FOOD, FEBRUARY 2025	2/27/2025	\$	225.72
EARTHGRAINS BAKING CO INC	FOOD, FEBRUARY 2025	2/27/2025	\$	168.00
EARTHGRAINS BAKING CO INC	FOOD, FEBRUARY 2025	2/27/2025	\$	24.84
EARTHGRAINS BAKING CO INC	FOOD, FEBRUARY 2025	2/27/2025	\$	260.04
EARTHGRAINS BAKING CO INC	FOOD, FEBRUARY 2025	2/27/2025	\$	67.20
EARTHGRAINS BAKING CO INC	FOOD, FEBRUARY 2025	2/27/2025	\$	59.28
EARTHGRAINS BAKING CO INC	FOOD, FEBRUARY 2025	2/27/2025	\$	192.84
EARTHGRAINS BAKING CO INC	FOOD, FEBRUARY 2025	2/27/2025	\$	84.00
ERATH COUNTY TAC	REGISTRATION COMMERCIAL	2/6/2025	\$	44.00
ERATH COUNTY TAC	TAX ASSESSOR COLLECTOR	2/13/2025	\$	3,663.20

ERATH COUNTY TAC	DECEMBER 2024 REFUNDS	2/13/2025	\$	23,759.75
ERATH COUNTY TAC	REGISTRATION RENEWAL FOR 2018 FORD VAN - CUSTODIAL - VIN # NM0LS7E78J1346862	2/24/2025	\$	7.50
ESC REGION 11	SCHOOL BUS CERTIFICATION	2/6/2025	\$	140.00
ESC REGION 11	SCHOOL BUS CERTIFICATION	2/27/2025	\$	150.00
ESC REGION 4	SCHOOL BUS RECERTIFICATION	2/13/2025	\$	60.00
ESQUEDA, OMAR	STUDENT MEAL ACCOUNT REFUND	2/27/2025	\$	81.95
ETTERS, JOCELYN	MEAL \$ DECA STATE CBC 3/6-8-DALLAS - JOCELYN ETTERS (CHECK NEEDED 2/28)	2/27/2025	\$	2,750.00
FAIN, JACOB	2024-25 Carry Insurance Reimbursement for J FAIN -	2/27/2025	\$	150.00
	\$150			
FIRST TO THE FINISH	SUPPLIES - TRACK	2/27/2025	\$	418.00
FIRST TO THE FINISH	SUPPLIES - TRACK	2/27/2025	\$	91.00
FLINN SCIENTIFIC INC.	SUPPLIES-CHEMISTRY	2/6/2025	\$	379.43
FLINN SCIENTIFIC INC.	SUPPLIES-SPANISH	2/20/2025	\$	78.13
FORTUNE, MADISON	Colorguard contracted service	2/27/2025	\$	367.50
FOSTER'S HOME FOR CHILDREN	Foster's Home Tutoring Program-Title I	2/24/2025	\$	1,596.00
GAITAN, ORLANDO	2024-25 Central SPD Security - January 2025 - 9hrs @ \$50/hr	2/6/2025	\$	450.00
GAME ONE/ATHLETIC SUPPLY INC	REPLACEMENT SENIOR JERSEY'S - FOOTBALL #D6176365	2/6/2025	\$	3,799.00
GAME ONE/ATHLETIC SUPPLY INC	SUPPLIES - POWERLIFT #H6204093	2/6/2025	\$	187.62
GAME ONE/ATHLETIC SUPPLY INC	JERSEYS - BASEBALL D6178331	2/14/2025	\$	1,722.50
GAME ONE/ATHLETIC SUPPLY INC	TROPHIES - FOOTBALL #H6204038	2/24/2025	\$	689.00
GARRETT BOOK COMPANY	NONFICTION BOOKS	2/14/2025	\$	110.67
GARRETT BOOK COMPANY	NONFICTION BOOKS	2/24/2025	\$	645.32
GILLEY, LACY	SPED CONTRACTED OT SERVICES - Jan-25	2/6/2025	\$	4,993.75
GOLD STAR FOODS INC	FOOD, FEBRUARY 2025	2/24/2025	\$	881.28
GOLD STAR FOODS INC	FOOD, FEBRUARY 2025	2/24/2025	\$	576.24

GOT TO SPECIALTIES LLC	BATONS - TRACK	2/14/2025	\$	146.00
GOTO COMMUNICATIONS INC	UTILITIES - TELEPHONE	2/6/2025	\$	4,426.03
GRAINGER INC	SUPPLIES-ROBOTICS	2/6/2025	\$	152.09
GRAINGER INC	SUPPLIES	2/6/2025	\$	646.87
GRAINGER INC	SUPPLIES	2/24/2025	\$	644.28
GRANBURY PIRATES GOLF BOOSTER	ENTRY FEE GOLF @ GRANBURY FEB	2/13/2025	\$	500.00
	19			
GRIZZLY INDUSTRIAL INC	SUPPLIES-ROBOTICS	2/24/2025	\$	87.84
HARRIS, DEBORAH	SPED CONTRACTED SPEECH SERVICES - JANUARY 2025	2/13/2025	\$	2,250.00
HEART OF TEXAS SOFTBALL UMPIRES	SCRIMMAGE FEES JAN 27 & FEB 8	2/27/2025	\$	350.00
HEART OF TEXAS SOFTBALL UMPIRES	TOURNAMENT INVOICE - UMPIRES FOR SOFTBALL TOURN @ SVILLE FEB 13, 14, 15	2/27/2025	\$	2,485.00
HEXCO INC - ACADEMIC	SUPPLIES-UIL ACADEMICS	2/24/2025	\$	80.55
HI-LINE INC	SHOP SUPPLIES	2/6/2025	\$	841.96
HICO JUNIOR HIGH	ENTRY FEE JH TRACK @ HICO JAN	2/24/2025	\$	600.00
	17			
HILTON GARDEN INN	Hotel for TMEA convention	2/6/2025	\$	479.71
HODGES, JASON	MEALS @ STATE GIRLS BBALL TOURN @ SAN ANTONIO FEB	2/27/2025	\$	108.00
	26-Mar-01			
HORTON, KARI	SPED CONTRACTED OT SERVICES - Jan-25	2/6/2025	\$	2,887.50
HOWARD PAYNE UNIVERSITY	SCHOLARSHIP	2/27/2025	\$	250.00
HYATT REGENCY	Housing for All-State Band member & chaperone (Kurt Swisher) POST DISTRICT	2/6/2025	\$	505.89
IN STITCHES PROMOTIONS	HS Band Uniforms	2/27/2025	\$	108.00
IN TOUCH THERAPY	SPED CONTRACTED PT SERVICES - Jan-25	2/13/2025	\$	7,147.69
INTEGRITY URGENT CARE	RANDOM SCREENING	2/27/2025	\$	1,370.00
INTERSTATE BILLING SERVICE INC	REPAIR FOR BUS 103	2/24/2025	\$	301.25
INTERSTATE BILLING SERVICE INC	WORK ON BUS 103	2/24/2025	\$	998.61
J & A SPORTS	VISORS - SOFTBALL	2/14/2025	\$	875.00
J & A SPORTS	JACKETS - SOFTBALL	2/27/2025	\$	2,975.00

J W PEPPER & SON INC	CHOIR SUPPLIES	2/27/2025	\$	35.00
J W PEPPER & SON INC	CHOIR SUPPLIES	2/27/2025	\$	49.99
J W PEPPER & SON INC	CHOIR MUSIC	2/27/2025	\$	49.99
JONES, AMY	SPED CONTRACTED PT SERVICES -	2/6/2025	\$	1,625.00
	Jan-25			
JUST FOR KIX CATALOG LLC	SUPPLIES-STINGS	2/6/2025	\$	100.29
K & V PROMOTIONS	STOCK MEDALS - TRACK MEET	2/20/2025	\$	534.64
KIRBO'S OFFICE SYSTEMS LLC	MONTHLY COPIER LEASE FEE	2/20/2025	\$	3,200.00
KIRBO'S OFFICE SYSTEMS LLC	MONTHLY COPIER USAGE	2/27/2025	\$	9,477.89
KLEMENT DISTRIBUTION INC	FOOD, JANUARY 2025	2/20/2025	\$	301.72
KLEMENT DISTRIBUTION INC	FOOD, JANUARY 2025	2/20/2025	\$	455.44
KLEMENT DISTRIBUTION INC	FOOD, JANUARY 2025	2/20/2025	\$	242.21
KLEMENT DISTRIBUTION INC	FOOD, JANUARY 2025	2/20/2025	\$	336.40
KLUND SERVICES HEATING AND AIR COND LLC	CONTRACT SERVICE	2/27/2025	\$	6,750.35
KLUND SERVICES HEATING AND AIR COND LLC	CONTRACT SERVICE	2/27/2025	\$	4,458.50
KLUND SERVICES HEATING AND AIR COND LLC	CONTRACT SERVICE	2/27/2025	\$	3,288.46
KUNISHIGE, SCOTT	JUDGE - POWERLIFT MEET @	2/14/2025	\$	125.00
	SVILLE FEB 5			
LABATT FOOD SERVICE LLC	FOOD, JANUARY 2025	2/6/2025	\$	59,097.32
LAFOY, COALTON	FINGERPRINT REIMBURSEMENT (2/24/2025	\$	47.99
	COALTON LAFOY)			
LANDEROS, SHANNEL	REIMBURSEMENT FOR SPECIAL	2/27/2025	\$	116.00
	EDUCATION CERTIFICATION EXAM			
LEWIS, MARK	JUDGE - POWERLIFT MEET @	2/14/2025	\$	125.00
	SVILLE FEB 5			
LEWIS, MICHAEL	FINGERPRINT REIMBURSEMENT (2/27/2025	\$	47.99
	MICHAEL D LEWIS)			
LEXIA LEARNING SYSTEMS LLC	Lexia Licenses	2/24/2025	\$	1,148.50
LITTLE CAESARS PIZZA	FOOD	2/20/2025	\$	5,433.75
LOWE, AUDREY	TMEA Convention Meals	2/6/2025	\$	108.00
LOWMAN CONSULTING LLC	HJH Lowman	2/27/2025	\$	2,500.00
LUNA, EDITH	SPED CONTRACTED SPEECH	2/13/2025	\$	1,290.00
	SERVICES - JANUARY 2025			
M F ATHLETIC CO	BALL RACKS - JH ATHLETICS	2/6/2025	\$	943.90
M F ATHLETIC CO	STOP WATCHES - JH TRACK	2/14/2025	\$	244.95
MAC GILL & CO	AED Replacement cycle - Jan	2/6/2025	\$	2,690.85

	'25			
MACARTHUR GAUGE INC	SUPPLIES	2/24/2025	\$	216.95
MANSFIELD LEGACY BOOSTER CLUB	STING CONTEST HOST SCHOOL MEALS	2/6/2025	\$	500.00
MANSFIELD LEGACY BOOSTER CLUB	STING CONTEST HOST SCHOOL MEALS	2/6/2025	\$	100.00
MANSFIELD OIL COMPANY OF GAINESVILLE INC	FUEL	2/6/2025	\$	3,985.37
MANSFIELD OIL COMPANY OF GAINESVILLE INC	FUEL	2/20/2025	\$	3,638.17
MANSFIELD OIL COMPANY OF GAINESVILLE INC	FUEL	2/20/2025	\$	5,997.03
MANSFIELD OIL COMPANY OF GAINESVILLE INC	FUEL	2/27/2025	\$	3,967.38
MANSFIELD OIL COMPANY OF GAINESVILLE INC	FUEL	2/27/2025	\$	769.27
MAXI AIDS INC	AMBUTECH ALUM 4-SEC FOLDING CANE, MARSHMALLOW ROLLER - 48 INCH - ITEM# CG4090R-48-4	2/27/2025	\$	77.85
MAYFIELD PAPER COMPANY INC.	CUSTODIAL SUPPLIES (FEB AND MAR)	2/13/2025	\$	5,823.00
MCCORMICK'S GROUP LLC	Colorguard Supplies	2/6/2025	\$	425.08
MCCOY'S	SUPPLIES	2/6/2025	\$	7.57
MCCOY'S	SUPPLIES-THEATRE	2/20/2025	\$	193.61
MCCOY'S	SUPPLIES	2/24/2025	\$	43.86
MCCOY'S	SUPPLIES	2/24/2025	\$	37.22
MCCOY'S	SUPPLIES	2/24/2025	\$	8.48
MCCOY'S	SUPPLIES	2/24/2025	\$	25.88
MCCOY'S	HORSE PANELS FOR HIGH SCHOOL #NAME?	2/27/2025	\$	158.38
MCMaster-CARR SUPPLY CO	SUPPLIES-ROBOTICS	2/14/2025	\$	252.30
MCMaster-CARR SUPPLY CO	SUPPLIES-ROBOTICS	2/27/2025	\$	693.72
MEMCO LAWN & AG IRRIGATION	CONTRACT SERVICE	2/24/2025	\$	2,310.00
MENZDORF, JERRY	2024-25 Carry Insurance Reimbursement for J Menzdorf	2/20/2025	\$	150.00
				(\$150)
MIKE'S WESTSIDE RENTAL/ MWR ENTERPRISES LLC	RENTAL- SUPPLIES	2/20/2025	\$	275.24
MILLSAP HIGH SCHOOL	ENTRY FEE GOLF @ MILLSAP	2/27/2025	\$	550.00
		3-Mar		
MOSYLE CORPORATION	SBITA	2/14/2025	\$	54,000.00
MSB SCHOOL SERVICES LLC	SPED CONTRACTED R & S	2/6/2025	\$	17.64

SERVICES - INVOICE# 227530				
N TUNE MUSIC & SOUND INC	HS Band Repair	2/24/2025	\$	120.00
N TUNE MUSIC & SOUND INC	HJH Band Repair	2/24/2025	\$	125.00
N TUNE MUSIC & SOUND INC	HJH Band Repair	2/24/2025	\$	215.00
N TUNE MUSIC & SOUND INC	HJH Band Repair	2/24/2025	\$	143.00
N TUNE MUSIC & SOUND INC	Gilbert Band Supplies	2/24/2025	\$	25.00
NAPA AUTO PARTS	SUPPLIES-AUTO TECH	2/24/2025	\$	1,534.16
NASSP/NHS/NJHS	HJH NJHS MEMBERSHIP DUES	2/27/2025	\$	385.00
NCS PEARSON INC/EDUCATION/ASSESSMENT NEEDHAM, BOBBY	NNAT Licenses	2/20/2025	\$	396.00
	JUDGE - POWERLIFT MEET @ SVILLE FEB 5	2/14/2025	\$	125.00
NELCO	GO CHECKS PRINTED - BEG #94501	2/27/2025	\$	1,391.00
NOREGON SYSTEMS LLC	SHOP SUPPLIES	2/6/2025	\$	1,699.00
O'REILLY AUTOMOTIVE INC	SHOP SUPPLIES	2/6/2025	\$	3.15
O'REILLY AUTOMOTIVE INC	SHOP SUPPLIES	2/24/2025	\$	319.99
O'REILLY AUTOMOTIVE INC	SHOP SUPPLIES	2/24/2025	\$	7.00
O'REILLY AUTOMOTIVE INC	SHOP SUPPLIES	2/24/2025	\$	40.50
O'REILLY AUTOMOTIVE INC	SHOP SUPPLIES	2/24/2025	\$	64.06
O'REILLY AUTOMOTIVE INC	SUPPLIES	2/24/2025	\$	17.03
O'REILLY AUTOMOTIVE INC	SUPPLIES	2/24/2025	\$	14.57
OAK FARMS DAIRY/DALLAS	FOOD, JANUARY 2025	2/6/2025	\$	22,004.26
OTIS ELEVATOR COMPANY	CONTRACT SERVICE	2/6/2025	\$	4,884.00
OTIS ELEVATOR COMPANY	CONTRACT SERVICE	2/6/2025	\$	1,250.00
OWNERS BUILDING RESOURCES LLC	OWNERS REPRESENTATIVE	2/14/2025	\$	23,312.25
	SERVICES - JANUARY 2025			
PACHECO, EMMANUEL	STUDENT MEAL ACCOUNT REFUND	2/13/2025	\$	180.00
PACK AND MAIL PLUS	SHIPPING-THEATRE	2/20/2025	\$	40.15
PACK AND MAIL PLUS	POSTAGE STAMPS - OFFICE SUPPLY	2/27/2025	\$	152.00
PACK AND MAIL PLUS	POSTAGE - POWERLIFT MEDALS	2/27/2025	\$	84.59
PENDER'S MUSIC COMPANY	HS Band Supplies - S&E music, scores	2/13/2025	\$	60.94
PENDER'S MUSIC COMPANY	HS Band Supplies - S&E music, scores	2/13/2025	\$	54.99
PENDER'S MUSIC COMPANY	HS Band Supplies - S&E music,	2/13/2025	\$	29.00

	scores			
PENDER'S MUSIC COMPANY	HS Band Supplies - S&E music,	2/13/2025	\$	34.00
	scores			
PEPPERMINT PIG, THE	TITLE 3 BILINGUAL LITERACY NIGHT	2/27/2025	\$	280.00
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	POSTAGE METER RENTAL	2/6/2025	\$	80.82
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	POSTAGE METER LEASE 24-25	2/24/2025	\$	450.06
PLATZ, DENISE	FINGERPRINT REIMBURSEMENT (DENISE PLATZ)	2/24/2025	\$	47.99
POWER SYSTEMS INC	SUPPLIES-PE	2/27/2025	\$	80.22
PRECISION BUSINESS MACHINES INC	PRECISION BUSINESS MACHINES, INC - POSTER PAPER SUPPLIES	2/27/2025	\$	2,948.12
PRECISION BUSINESS MACHINES INC	POSTER MAKER SUPPLIES	2/27/2025	\$	217.89
PRICE, CAMERON	MEAL \$ - SASSR LIVESTOCK JUDGING CONTEST 2/22-23 - CAMERON PRICE (CHECK NEEDED 2/21)	2/20/2025	\$	200.00
PRICE, CAMERON	MEAL \$ - ANSON COTTON JUDGING CONTEST 2/24 - CAMERON PRICE (CHECK NEEDED 2/21)	2/20/2025	\$	90.00
PURPLE GOAT, THE	FOOTBALL BANQUET FEB 3	2/6/2025	\$	5,074.00
QUALITY PRINTING	TOURNAMENT PASS - SOFTBALL	2/14/2025	\$	37.50
RED ROOF INN	Hotel for TMEA convention	2/6/2025	\$	450.72
RED ROOF INN	Hotel for TMEA convention	2/6/2025	\$	450.72
REGION VII UIL MUSIC	CHOIR SOLO AND ENSEMBLE ENTRY FEES	2/6/2025	\$	120.00
REGION VII UIL MUSIC	UIL CONCERT AND SR - CHOIR	2/27/2025	\$	1,050.00
REGION VII UIL MUSIC	JH Band Entry Fees	2/27/2025	\$	525.00
REGION VII UIL MUSIC	JH Band Entry Fees	2/27/2025	\$	525.00
REGION VII UIL MUSIC	HS Band Entry Fees	2/27/2025	\$	525.00
REGION VII UIL MUSIC	HS Band Entry Fees	2/27/2025	\$	525.00
REV ROBOTICS LLC	SUPPLIES-ROBOTICS	2/20/2025	\$	439.56
RIGGS MACHINE & WELDING INC	CYLINDER RENTAL	2/6/2025	\$	90.00
RIGGS MACHINE & WELDING INC	SUPPLIES	2/24/2025	\$	180.00
RIVERSIDE INSIGHTS	WJV (WOODCOCK JOHNSON V) IN PERSON 1 DAY LEARNING LAB	2/27/2025	\$	6,950.00

	(6HOURS)			
ROBERTSON, DESTINEY	FINGERPRINT REIMBURSEMENT (DESTINEY ROBERTSON)	2/27/2025	\$	47.99
ROBINSON, REBECCA	\$40 Band trip refund - no longer in band	2/14/2025	\$	40.00
ROBLEDO, JAMI	JUDGE - POWERLIFT MEET @ SVILLE FEB 5	2/14/2025	\$	125.00
ROCHA, ZEKE	JUDGE - POWERLIFT MEET @ SVILLE FEB 5	2/14/2025	\$	125.00
ROGUE FITNESS/COULTER VENTURES LLC	SLEDS - TRACK, VB, BASEBALL	2/6/2025	\$	1,482.18
RUCKER, JAMES	JUDGE - POWERLIFT MEET @ SVILLE FEB 5	2/14/2025	\$	125.00
SAVAGE HOMERUN CLUB	ENTRY FEE BASEBALL TOURN @ BROKEN BOW MARCH 17-20	2/27/2025	\$	450.00
SCHOOL HEALTH CORP	SUPPLIES-PE	2/24/2025	\$	10.63
SCHOOL HEALTH CORP	SUPPLIES-PE	2/24/2025	\$	405.98
SCHOOL HEALTH CORP	PE EQUIPMENT	2/27/2025	\$	293.85
SCHOOL LIFE	STUDENT INCENTIVE/ AWARD SUPPLIES	2/20/2025	\$	360.54
SCOTT, DILLON	2024-25 Central SPD Security - January 2025 - 8.75hrs @ \$50/hr	2/6/2025	\$	437.50
SHERWIN-WILLIAMS CO	SUPPLIES	2/6/2025	\$	1,164.00
SHERWIN-WILLIAMS CO	SUPPLIES	2/6/2025	\$	105.48
SHERWIN-WILLIAMS CO	SUPPLIES	2/24/2025	\$	158.22
SHS THEATER	ONE ACT PLAY 1.31.25 CONTEST	2/6/2025	\$	473.40
SIGNS & DESIGNS	SPONSOR BANNERS - SOFTBALL	2/14/2025	\$	2,763.75
SIGNS EXPRESS+	SIGNAGE BASEBALL & SOFTBALL PARKING LOTS	2/6/2025	\$	225.00
SIGNS EXPRESS+	WINDSCREENS - SOFTBALL	2/14/2025	\$	537.50
SIGNS EXPRESS+	SIGNAGE & MESH BANNER - SOFTBALL	2/20/2025	\$	727.00
SIGNS EXPRESS+	DOOR WRAP - SOFTBALL	2/24/2025	\$	450.00
SKINNY'S PHONE REPAIR LLC	iChampion Device Repairs	2/14/2025	\$	1,484.00
SKINNY'S PHONE REPAIR LLC	iChampion Device Repairs	2/20/2025	\$	1,385.00
SKINNY'S PHONE REPAIR LLC	iChampion - iPad Repair	2/27/2025	\$	170.00

SKYRIDER COMMUNICATIONS LLC	STADIUM CONSTRUCTION - CONTRACTED SERVICES	2/14/2025	\$	9,000.00
SKYRIDER COMMUNICATIONS LLC	STADIUM CONSTRUCTION - CONTRACTED SERVICES	2/14/2025	\$	25.00
SMITH SUPPLY COMPANY	SUPPLIES	2/6/2025	\$	395.40
SMITH SUPPLY COMPANY	SUPPLIES	2/6/2025	\$	212.08
SMITH SUPPLY COMPANY	SUPPLIES	2/6/2025	\$	4.46
SMITH SUPPLY COMPANY	SUPPLIES	2/6/2025	\$	155.75
SMITH SUPPLY COMPANY	SUPPLIES	2/20/2025	\$	22.36
SMITH SUPPLY COMPANY	SUPPLIES	2/20/2025	\$	24.57
SMITH SUPPLY COMPANY	SUPPLIES	2/20/2025	\$	14.99
SMITH SUPPLY COMPANY	SUPPLIES	2/20/2025	\$	60.06
SMITH SUPPLY COMPANY	SUPPLIES	2/20/2025	\$	3.01
SMITH, HANNAH	SPED CONTRACTED SPEECH SERVICES - JANUARY 2025	2/13/2025	\$	1,800.00
SMITH, JORDAN	MEAL \$ - 2/12-14 SASSR HEIFER SHOW, SUPERVISING STUDENTS - JORDAN SMITH (CHECK NEEDED 2/7)	2/6/2025	\$	84.00
SMITH, JORDAN	REPLACEMENT KEY BATTERY	2/6/2025	\$	9.73
SMITH, JORDAN	MEAL \$ - SASSR AG MECH SHOW 2/20-23 - JORDAN SMITH (CHECK NEEDED 2/14)	2/13/2025	\$	800.00
SNYDER HIGH SCHOOL	ENTRY FEE SNYDER GOLF @ LUBBOCK FEB 21-22	2/13/2025	\$	425.00
SOUTHERN FLORAL COMPANY	SUPPLIES-SCIENCE	2/27/2025	\$	194.81
SOUTHWEST INTERNATIONAL TRUCKS	SHOP SUPPLIES	2/6/2025	\$	1,579.72
SOUTHWEST INTERNATIONAL TRUCKS	SHOP SUPPLIES	2/24/2025	\$	2,879.52
SPHARLER, ADAM	JUDGE - POWERLIFT MEET @ SVILLE FEB 5	2/14/2025	\$	125.00
SPIRIT EVENT COORDINATORS LLC	CHEER COMPETITION JUDGES	2/20/2025	\$	878.00
STAPLES ADVANTAGE	SUPPLIES - TECH OFFICE	2/6/2025	\$	57.61
STAPLES ADVANTAGE	INSTRUCTIONAL SUPPLIES MATH	2/13/2025	\$	180.82
STAPLES ADVANTAGE	JONES/WAY - CLASSROOM SUPPLIES	2/13/2025	\$	64.85
STAPLES ADVANTAGE	INSTRUCTIONAL SUPPLIES - MATH	2/13/2025	\$	197.82

STAPLES ADVANTAGE	CLIPBOARDS - JH ATHLETICS	2/14/2025	\$	24.42
STAPLES ADVANTAGE	SUPPLIES	2/20/2025	\$	127.54
STAPLES ADVANTAGE	SUPPLIES	2/20/2025	\$	21.39
STAPLES ADVANTAGE	SUPPLIES - OFFICE	2/20/2025	\$	43.09
STAPLES ADVANTAGE	SUPPLIES-SPANISH	2/20/2025	\$	340.89
STAPLES ADVANTAGE	SUPPLIES-SPANISH	2/20/2025	\$	23.58
STAPLES ADVANTAGE	SUPPLIES-SPANISH	2/20/2025	\$	(23.58)
STAPLES ADVANTAGE	SUPPLIES-SPANISH	2/20/2025	\$	19.66
STAPLES ADVANTAGE	SUPPLIES-CHOIR	2/20/2025	\$	264.77
STAPLES ADVANTAGE	BATTERIES - JH ATHLETICS	2/27/2025	\$	77.61
STEARNES, ELIZABETH	MEAL \$ - VASE @ AZLE 2/15 - LIZ STEARNES (CHECK NEEDED 2/14)	2/14/2025	\$	700.00
STEPHENVILLE EMPIRE TRIBUNE	ONE YEAR SUBSCRIPTION	2/24/2025	\$	76.00
STEPHENVILLE PRINTING CO INC/COYOTE DESIGNS	ONE ACT PLAY TSHIRTS	2/14/2025	\$	220.00
STEPHENVILLE PRINTING CO INC/COYOTE DESIGNS	TOWELS - JH GIRLS	2/20/2025	\$	156.75
STEPHENVILLE ROTARY CLUB	FLY THE FLAG	2/20/2025	\$	50.00
STEPHENVILLE ROTARY CLUB	FLY THE FLAG	2/24/2025	\$	125.00
STEVE WEISS MUSIC	Percussion Supplies	2/27/2025	\$	328.95
STONE, LANDON	JUDGE - POWERLIFT MEET @ SVILLE FEB 5	2/14/2025	\$	125.00
SWISHER, KURT	Percussion travel - Rowlett IP contest	2/6/2025	\$	280.00
SWISHER, KURT	TMEA Convention Meals	2/6/2025	\$	108.00
SWISHER, KURT	Student Travel (Post district - ALL STATE BAND)	2/6/2025	\$	90.00
SWORD, ARIELLE	MEAL \$ - TMEA 2/12-15 @ SAN ANTONIO - ARIELLE SWORD (CHECK NEEDED 2/7)	2/6/2025	\$	330.00
T-MOBILE USA INC	HOTSPOTS	2/27/2025	\$	375.00
TAC PRO SHOOTING CENTER	Tac Pro - Mid-term Qualifications February 17, 2025: \$850	2/27/2025	\$	850.00
TAER	TAER 2025 CONFERENCE - REGISTRATION - S. CARTER	2/6/2025	\$	200.00
TASB RISK MANAGEMENT FUND	DATA BREACH/PRIVACY	2/6/2025	\$	146,526.25

	LIABILITY/SCHOOL			
	LIABILITY/PROPERTY/AUTO			
	LIABILITY/AUTO PHYSICAL			
	DAMAGE - INSURANCE INVOICE #			
	RMF003839			
TASB RISK MANAGEMENT FUND	AUTO DEDUCTIBLE BILLING	2/20/2025	\$	2,500.00
	(EVENT #EV2024034682)			
TASBO	TASBO ANNUAL MEMBERSHIP DUES	2/24/2025	\$	195.00
	#NAME?			
	# 35412-2024			
TCG ADMINISTRATORS	403(b) MONTHLY ADMINISTRATION	2/27/2025	\$	42.00
	FEES			
TEACHERS PAY TEACHERS	YOUNG - CLASSROOM SUPPLIES	2/6/2025	\$	282.19
TECHLAND HOUSTON/COSTUMEWORX	SUPPLIES-THEATRE	2/6/2025	\$	1,670.80
TECHLAND HOUSTON/COSTUMEWORX	SUPPLIES-THEATRE	2/6/2025	\$	106.00
TEXAS DEPT OF LICENSING & REGULATION	ELEVATOR INSPECTIONS	2/24/2025	\$	20.00
TEXAS DEPT OF LICENSING & REGULATION	ELEVATOR INSPECTIONS	2/24/2025	\$	20.00
TEXAS DEPT OF LICENSING & REGULATION	ELEVATOR INSPECTIONS	2/24/2025	\$	20.00
TEXAS DEPT OF PUBLIC SAFETY	CONTRACTED SERVICE (DPS)	2/24/2025	\$	22.00
TEXAS DEPT OF PUBLIC SAFETY	CONTRACTED SERVICES (DPS)	2/27/2025	\$	201.00
TEXAS FIRE & CABLING SERVICES	CONTRACT SERVICE	2/24/2025	\$	525.00
TEXAS FIRE & CABLING SERVICES	CONTRACT SERVICE	2/27/2025	\$	395.00
TEXAS SHRED	SHREDDING SERVICES 24-25 OPEN	2/6/2025	\$	120.00
	PO			
TEXAS SHRED	SHREDDING SERVICES	2/6/2025	\$	40.00
TEXAS STRENGTH SYSTEMS	POWERLIFT EQUIPMENT SERVICE	2/4/2025	\$	2,390.00
	FOR POWERLIFT MEET @ SVILLE			
	FEB 4-5			
THYSSENKRUPP ONLINE METALS LLC	SUPPLIES-THEATRE	2/20/2025	\$	295.39
THYSSENKRUPP ONLINE METALS LLC	SUPPLIES-THEATRE	2/20/2025	\$	20.72
THYSSENKRUPP ONLINE METALS LLC	SUPPLIES-THEATRE	2/20/2025	\$	53.07
THYSSENKRUPP ONLINE METALS LLC	SUPPLIES-THEATRE	2/20/2025	\$	47.46
THYSSENKRUPP ONLINE METALS LLC	SUPPLIES-ROBOTICS	2/27/2025	\$	120.94
THYSSENKRUPP ONLINE METALS LLC	SUPPLIES-ROBOTICS	2/27/2025	\$	142.77
TRAWEEK, STEPHANIE	REIMBURSEMENT FOR WALMART	2/20/2025	\$	138.02
	SUPPLIES BOUGHT FOR TEACHER			

	PLANNING DAY BREAKFAST/CREDIT CARD DECLINED - STEPHANIE TRAWEEK			
UES PROFESSIONAL SOLUTIONS 44 LLC	JANUARY 2025 TESTING - STADIUM SITE	2/14/2025	\$	3,612.50
UNDERWOOD, JOHN	2024-25 Carry Insurance Reimbursement for J UNDERWOOD	2/27/2025	\$	150.00
UNITED TELEPHONE CO. OF TEXAS INC/BRIGHTSPEED	UTILITIES - TELEPHONE	2/27/2025	\$	303.87
UNIVERSITY FLOWERS & MORE	PLAQUES - FOOTBALL	2/6/2025	\$	118.00
UNIVERSITY OF TEXAS AT AUSTIN-UIL	MEMBERSHIP-NEWSPAPER	2/6/2025	\$	90.00
VALLES, PALOMA	STUDENT MEAL ACCOUNT REFUND	2/6/2025	\$	92.50
VANBEBBER, JOSHUA	2024-25 Central SPD Security - January 2025 - 18hrs @ \$50/hr	2/6/2025	\$	900.00
VANCE, ADAM	MEAL \$ - SASSR MEATS JUDGING 2/13-16 - ADAM VANCE (CHECK NEEDED 2/7)	2/6/2025	\$	490.00
VERNIER SOFTWARE AND TECHNOLOGY	SUPPLIES-PHYSICS	2/6/2025	\$	1,223.52
VEX ROBOTICS	SUPPLIES-ROBOTICS	2/14/2025	\$	636.01
VISUAL TECHNIQUES INC	TRANSLATING EAR BUDS	2/13/2025	\$	323.97
WALKER, JEFFREY	2024-25 Central SPD Security - January 2025 - 9hrs @ \$50/hr	2/6/2025	\$	450.00
WALSH GALLEGOS KYLE ROBINSON & ROALSON P.C.	LEGAL SERVICES	2/6/2025	\$	577.50
WALSH GALLEGOS KYLE ROBINSON & ROALSON P.C.	LEGAL SERVICES	2/27/2025	\$	167.50
WALSWORTH PUBLISHING COMPANY	2025 YEARBOOK DEPOSIT	2/6/2025	\$	992.25
WARD'S SCIENCE	FROGS	2/6/2025	\$	626.94
WATER SHOP, THE	SUPPLIES - TECH OFFICE	2/6/2025	\$	24.00
WATER SHOP, THE	WATER - OPEN PO	2/6/2025	\$	12.50
WATER SHOP, THE	OPEN PO FOR WATER 24-25 YEAR	2/6/2025	\$	82.00
WATER SHOP, THE	MONTHLY RENTAL - WORKROOM	2/6/2025	\$	138.00
WATER SHOP, THE	24-25 WATER SVC	2/6/2025	\$	119.00
WATER SHOP, THE	24-25 WATER SVC	2/6/2025	\$	32.00
WATER SHOP, THE	SHOP SUPPLIES	2/27/2025	\$	74.00
WATERS, MARY	SUPPLIES-ART	2/6/2025	\$	400.00
WESTBROOK, ASHLEY	TEXAS MUSIC EDUCATORS	2/13/2025	\$	144.00

	ASSOCIATION CONVENTION 2/12/25-2/15/25. BREAKFAST 4@8.00=\$32; LUNCH 4@10=\$40; DINNER 4@18=\$72 - TOTAL			
		\$144.00		
WESTERN PSYCHOLOGICAL SERVICES	SPED TESTING SUPPLIES	2/27/2025	\$	292.00
WHATABURGER	MEALS GIRLS BBALL PLAYOFF VS LUBBOCK ESTACADO @ ACU ABILENE FEB 11	2/24/2025	\$	167.71
WHATABURGER	MEALS-BEES PLAYOFF GAME IN ABILENE 2/11	2/24/2025	\$	81.72
WHATABURGER	MEALS FOR BB PLAYOFF GAME-CHEER	2/27/2025	\$	57.74
WRIGHT'S ICE SOLUTIONS	ICE MACHINE MONTHLY RENTAL OPEN PO 24-25	2/6/2025	\$	104.50
WRIGHT'S ICE SOLUTIONS	ICE MACHINE RENTAL	2/6/2025	\$	143.00
WRIGHT'S ICE SOLUTIONS	24-25 ICE MACHINE RENTAL	2/6/2025	\$	385.00
WRIGHT'S ICE SOLUTIONS	ICE MACHINE RENTAL	2/27/2025	\$	143.00
YORKTOWN INDUSTRIES INDIANA INC	District Classroom Technology Supplies - Toner	2/13/2025	\$	208.00
	TOTALS:		\$	8,343,955.48