

VENDOR	INVOICE DESCRIPTION	CHECK DATE	AMOUNT
377 MARKET PLACE/S&G COOK & ASSOC INC	SUPPLIES-THEATRE	10/17/2024	\$ 80.00
A+PORTA KANS INC/A+ CONTAINERS/A+SEPTIC	PORTA KANS - CROSS COUNTRY MEET @ SVILLE OCT 2	10/10/2024	\$ 525.00
ADVANCED CONNECTIONS INC	SUPPLIES - TECHNOLOGY	10/17/2024	\$ 1,623.00
AIRGAS USA LLC	SUPPLIES (OPEN PO)	10/17/2024	\$ 42.95
AIRGAS USA LLC	SUPPLIES (OPEN PO)	10/17/2024	\$ 365.85
AIRGAS USA LLC	SUPPLIES (OPEN PO)	10/17/2024	\$ 250.45
AIRGAS USA LLC	SUPPLIES (OPEN PO)	10/17/2024	\$ 447.24
AIRGAS USA LLC	SUPPLIES (OPEN PO)	10/24/2024	\$ 349.40
AIRGAS USA LLC	SUPPLIES (OPEN PO)	10/24/2024	\$ 166.30
ALERT SERVICES INC	SUPPLIES - ALTHLETIC TRAINER	10/10/2024	\$ 2,045.54
ALERT SERVICES INC	SUPPLIES - ALTHLETIC TRAINER	10/24/2024	\$ 96.15
ALP MUSIC	HS Band Instrument Repair	10/24/2024	\$ 748.80
ALP MUSIC	HJH Band Supplies - Reeds, valve oil, etc.	10/24/2024	\$ 808.20
ALP MUSIC	HJH Band Instrument Repair	10/24/2024	\$ 242.00
ALP MUSIC	GIS Band Instrument Repair	10/24/2024	\$ 539.00
ALP MUSIC	GIS Band Supplies - Beginner Books	10/24/2024	\$ 258.70
AMAZON CAPITAL SERVICES INC	SUPPLIES-MATH	10/31/2024	\$ (33.68)
AMAZON CAPITAL SERVICES INC	SUPPLIES-MATH	10/31/2024	\$ 131.96
AMAZON CAPITAL SERVICES INC	SUPPLIES-ENGLISH	10/31/2024	\$ 412.47
AMAZON CAPITAL SERVICES INC	SUPPLIES-ENGLISH	10/31/2024	\$ 80.67
AMAZON CAPITAL SERVICES INC	SUPPLIES-UIL ACADEMIC	10/31/2024	\$ 42.88
AMAZON CAPITAL SERVICES INC	SUPPLIES-COMPUTER	10/31/2024	\$ 79.97
AMAZON CAPITAL SERVICES INC	SUPPLIES-CTE	10/31/2024	\$ 46.49
AMAZON CAPITAL SERVICES INC	LIBRARY SUPPLIES	10/31/2024	\$ 109.93
AMAZON CAPITAL SERVICES INC	SUPPLIES-AG	10/31/2024	\$ 199.38
AMAZON CAPITAL SERVICES INC	SPED DISTRICT SUPPLIES	10/31/2024	\$ 21.98
AMAZON CAPITAL SERVICES INC	SUPPLIES-NEWSPAPER	10/31/2024	\$ 159.54
AMAZON CAPITAL SERVICES INC	SPED SUPPLIES - S. CERVETTO	10/31/2024	\$ 191.67
AMAZON CAPITAL SERVICES INC	SPED SUPPLIES - S. CERVETTO	10/31/2024	\$ 75.99
AMAZON CAPITAL SERVICES INC	SPED SUPPLIES - GILBERT - A.	10/31/2024	\$ 152.44

	MELTON			
AMAZON CAPITAL SERVICES INC	Gilbert District Nurse Supply Order Sept 2024	10/31/2024	\$	238.45
AMAZON CAPITAL SERVICES INC	SHS District Nurse Supply Order Sept 2024	10/31/2024	\$	239.61
AMAZON CAPITAL SERVICES INC	HJH District Nurse Supply Order Sept 2024	10/31/2024	\$	250.14
AMAZON CAPITAL SERVICES INC	SCIENCE SUPPLIES	10/31/2024	\$	273.36
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES	10/31/2024	\$	108.75
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES	10/31/2024	\$	99.71
AMAZON CAPITAL SERVICES INC	SUPPLIES	10/31/2024	\$	67.92
AMAZON CAPITAL SERVICES INC	SUPPLIES	10/31/2024	\$	26.89
AMAZON CAPITAL SERVICES INC	CLASSROOM INSTRUCTIONAL MATERIALS : ALL SCHOOL CHRISTMAS PROJECT	10/31/2024	\$	66.94
AMAZON CAPITAL SERVICES INC	FINE ARTS INSTRUCTIONAL MATERIALS	10/31/2024	\$	88.66
AMAZON CAPITAL SERVICES INC	LIBRARY DECOR	10/31/2024	\$	28.98
AMAZON CAPITAL SERVICES INC	CAFETERIA ZIP TIES AND CLEAR SLEEVES FOR LUNCH BAR CODES	10/31/2024	\$	99.45
AMAZON CAPITAL SERVICES INC	2ND GRADE CARNIVAL	10/31/2024	\$	140.48
AMAZON CAPITAL SERVICES INC	GREENHAW- CARNIVAL TRANSFORMATION	10/31/2024	\$	54.94
AMAZON CAPITAL SERVICES INC	BOOK HOLDERS	10/31/2024	\$	50.97
AMAZON CAPITAL SERVICES INC	GREENHAW- ART SUPPLIES	10/31/2024	\$	29.88
AMAZON CAPITAL SERVICES INC	BOOKS	10/31/2024	\$	329.22
AMAZON CAPITAL SERVICES INC	REORDER FOR GREENHAW ART SUPPLIES	10/31/2024	\$	36.96
AMAZON CAPITAL SERVICES INC	ROYAL SUPPLIES-	10/31/2024	\$	40.57
AMAZON CAPITAL SERVICES INC	TAYLOR-CLASSROOM SUPPLIES	10/31/2024	\$	61.28
AMAZON CAPITAL SERVICES INC	UIL CHESS SUPPLIES	10/31/2024	\$	16.98
AMAZON CAPITAL SERVICES INC	WORKROOM SUPPLIES	10/31/2024	\$	151.96
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-TOWERS	10/31/2024	\$	217.03
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-TOWERS	10/31/2024	\$	59.97

AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-CHAMBERS	10/31/2024	\$	112.18
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-DUNN	10/31/2024	\$	34.55
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-KAISER	10/31/2024	\$	88.03
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-SWENSON	10/31/2024	\$	493.42
AMAZON CAPITAL SERVICES INC	MONSTERS INC - ROCK YOUR SCHOOL SUPPLIES	10/31/2024	\$	49.98
AMAZON CAPITAL SERVICES INC	MONSTERS INC - ROCK YOUR SCHOOL SUPPLIES	10/31/2024	\$	404.89
AMAZON CAPITAL SERVICES INC	SUPPLIES - TECHNOLOGY	10/31/2024	\$	220.26
AMAZON CAPITAL SERVICES INC	SUPPLIES - TECHNOLOGY	10/31/2024	\$	366.00
AMAZON CAPITAL SERVICES INC	SUPPLIES - TECH OFFICE	10/31/2024	\$	20.98
AMAZON CAPITAL SERVICES INC	SUPPLIES - TECHNOLOGY SHS	10/31/2024	\$	53.22
AMAZON CAPITAL SERVICES INC	SUPPLIES - ATHLETIC TRAINER	10/31/2024	\$	127.91
AMAZON CAPITAL SERVICES INC	Sheet Protectors for Bilingual Students	10/31/2024	\$	36.67
AMAZON CAPITAL SERVICES INC	SUPPLIES-UIL DEBATE	10/31/2024	\$	194.14
AMAZON CAPITAL SERVICES INC	SUPPLIES-OUTDOOR ADVENTURE	10/31/2024	\$	79.97
AMAZON CAPITAL SERVICES INC	GREENHAW- ART SUPPLIES	10/31/2024	\$	16.67
AMAZON CAPITAL SERVICES INC	RED RIBBON WEEK SUPPLIES	10/31/2024	\$	92.66
AMAZON CAPITAL SERVICES INC	STUDENT TREATS AND CANDY TO SELL FOR ECUW FUNDRAISER	10/31/2024	\$	325.42
AMAZON CAPITAL SERVICES INC	SUPPLIES-MINI CHEER CAMP	10/31/2024	\$	385.56
AMAZON CAPITAL SERVICES INC	SUPPLIES-THEATRE	10/31/2024	\$	35.98
AMAZON CAPITAL SERVICES INC	SUPPLIES-HORTICULTURE	10/3/2024	\$	109.15
AMAZON CAPITAL SERVICES INC	SUPPLIES-HEALTH SCIENCE	10/3/2024	\$	40.97
AMAZON CAPITAL SERVICES INC	SUPPLIES-HORTICULTURE	10/3/2024	\$	221.79
AMAZON CAPITAL SERVICES INC	SUPPLIES-SOCIAL STUDIES	10/3/2024	\$	785.61
AMAZON CAPITAL SERVICES INC	SUPPLIES-SOCIAL STUDIES	10/3/2024	\$	245.68
AMAZON CAPITAL SERVICES INC	SUPPLIES-NURSE	10/3/2024	\$	164.99
AMAZON CAPITAL SERVICES INC	SUPPLIES-ENGLISH	10/3/2024	\$	198.13
AMAZON CAPITAL SERVICES INC	SPED SUPPLIES - CHAMBERLIN - LOPEZ	10/3/2024	\$	157.60
AMAZON CAPITAL SERVICES INC	SPED SUPPLIES - CHAMBERLIN - LOPEZ	10/3/2024	\$	12.31

AMAZON CAPITAL SERVICES INC	WASH BAY SUPPLY	10/3/2024	\$	130.75
AMAZON CAPITAL SERVICES INC	ART SUPPLIES	10/3/2024	\$	187.51
AMAZON CAPITAL SERVICES INC	LIBRARY BOOKS	10/3/2024	\$	18.54
AMAZON CAPITAL SERVICES INC	LIBRARY BOOKS	10/3/2024	\$	84.72
AMAZON CAPITAL SERVICES INC	SUPPLIES	10/3/2024	\$	309.00
AMAZON CAPITAL SERVICES INC	SUPPLIES	10/3/2024	\$	200.00
AMAZON CAPITAL SERVICES INC	SUPPLY	10/3/2024	\$	580.40
AMAZON CAPITAL SERVICES INC	BIRTHDAY CARDS- ALLEN	10/3/2024	\$	103.34
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-CHAMBERS	10/3/2024	\$	100.42
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-CAREY	10/3/2024	\$	93.39
AMAZON CAPITAL SERVICES INC	BIBLES - CLASSROOM SUPPLIES	10/3/2024	\$	59.96
AMAZON CAPITAL SERVICES INC	BLOWER - JH ATHLETICS	10/3/2024	\$	300.92
AMAZON CAPITAL SERVICES INC	Purple folder for GT records	10/3/2024	\$	121.23
AMAZON CAPITAL SERVICES INC	ART SUPPLIES-BAXTER	10/3/2024	\$	238.28
AMAZON CAPITAL SERVICES INC	OFFICE FURNITURE	10/17/2024	\$	99.99
AMAZON CAPITAL SERVICES INC	LIBRARY BOOKS	10/17/2024	\$	352.74
AMAZON CAPITAL SERVICES INC	LIBRARY BOOKS	10/17/2024	\$	85.95
AMAZON CAPITAL SERVICES INC	OFFICE FURNITURE	10/17/2024	\$	99.99
AMAZON CAPITAL SERVICES INC	SUPPLIES	10/17/2024	\$	41.15
AMAZON CAPITAL SERVICES INC	HS Band Supplies	10/17/2024	\$	836.40
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES	10/17/2024	\$	(18.00)
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES	10/17/2024	\$	193.50
AMAZON CAPITAL SERVICES INC	WHITE BOARDS - SOFTBALL	10/17/2024	\$	232.07
AMAZON CAPITAL SERVICES INC	SUPPLIES - BOYS BBALL	10/17/2024	\$	67.96
AMAZON CAPITAL SERVICES INC	SUPPLIES - BOYS BBALL	10/17/2024	\$	16.98
AMAZON CAPITAL SERVICES INC	SUPPLIES-THEATRE	10/24/2024	\$	1,362.55
AMAZON CAPITAL SERVICES INC	SUPPLIES-THEATRE	10/24/2024	\$	36.78
AMAZON CAPITAL SERVICES INC	SUPPLIES-ART	10/24/2024	\$	224.72
AMAZON CAPITAL SERVICES INC	SUPPLIES-ART	10/24/2024	\$	222.48
AMAZON CAPITAL SERVICES INC	SUPPLIES-ART	10/24/2024	\$	1,094.75
AMAZON CAPITAL SERVICES INC	SUPPLIES-ART	10/24/2024	\$	14.42
AMAZON CAPITAL SERVICES INC	SUPPLIES-CHEER	10/24/2024	\$	199.86
AMAZON CAPITAL SERVICES INC	SUPPLIES-SPANISH	10/24/2024	\$	8.04
AMAZON CAPITAL SERVICES INC	SUPPLIES-SPANISH	10/24/2024	\$	289.61

AMAZON CAPITAL SERVICES INC	SUPPLIES-ENGLISH (AP)	10/24/2024	\$	78.01
AMAZON CAPITAL SERVICES INC	SUPPLIES-ENGLISH	10/24/2024	\$	108.32
AMAZON CAPITAL SERVICES INC	SUPPLIES-ENGLISH	10/24/2024	\$	254.25
AMAZON CAPITAL SERVICES INC	SUPPLIES-ENGLISH	10/24/2024	\$	54.64
AMAZON CAPITAL SERVICES INC	SUPPLIES-ENGLISH	10/24/2024	\$	38.46
AMAZON CAPITAL SERVICES INC	SUPPLIES-SCIENCE	10/24/2024	\$	217.18
AMAZON CAPITAL SERVICES INC	SUPPLIES-THEATRE	10/24/2024	\$	173.37
AMAZON CAPITAL SERVICES INC	SUPPLIES-ANIMAL SCIENCE	10/24/2024	\$	19.69
AMAZON CAPITAL SERVICES INC	SUPPLIES-ANIMAL SCIENCE	10/24/2024	\$	244.91
AMAZON CAPITAL SERVICES INC	LIBRARY SUPPLIES	10/24/2024	\$	176.17
AMAZON CAPITAL SERVICES INC	LIBRARY SUPPLIES	10/24/2024	\$	13.99
AMAZON CAPITAL SERVICES INC	SUPPLIES-UIL ACADEMICS	10/24/2024	\$	380.08
AMAZON CAPITAL SERVICES INC	SPED SUPPLIES - DISTRICT AND CAMPUS	10/24/2024	\$	248.26
AMAZON CAPITAL SERVICES INC	SPED DISTRICT SUPPLIES	10/24/2024	\$	54.43
AMAZON CAPITAL SERVICES INC	SPED DISTRICT SUPPLIES	10/24/2024	\$	221.86
AMAZON CAPITAL SERVICES INC	HS Band Supplies	10/24/2024	\$	79.00
AMAZON CAPITAL SERVICES INC	SUPPLIES/KELSEY	10/24/2024	\$	78.62
AMAZON CAPITAL SERVICES INC	SUPPLIES/KELSEY	10/24/2024	\$	30.50
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES/IVEY	10/24/2024	\$	101.76
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES/MCKENZIE	10/24/2024	\$	90.30
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES/WESTBROOK	10/24/2024	\$	99.21
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES/FAIN	10/24/2024	\$	71.94
AMAZON CAPITAL SERVICES INC	SUPPLIES	10/24/2024	\$	69.93
AMAZON CAPITAL SERVICES INC	SUPPLIES	10/24/2024	\$	107.95
AMAZON CAPITAL SERVICES INC	SUPPLIES	10/24/2024	\$	326.33
AMAZON CAPITAL SERVICES INC	CUSTODIAL SUPPLIES	10/24/2024	\$	131.73
AMAZON CAPITAL SERVICES INC	SUPPLIES	10/24/2024	\$	82.68
AMAZON CAPITAL SERVICES INC	EMERGENCY KITS FOR CLASSROOMS	10/24/2024	\$	96.37
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-ROYAL	10/24/2024	\$	24.90
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-ROYAL	10/24/2024	\$	69.67
AMAZON CAPITAL SERVICES INC	HARRIS KINDNESS STICKERS	10/24/2024	\$	22.77
AMAZON CAPITAL SERVICES INC	BULLHORN/BATTERIES FOR BUS DUTY- ROYAL	10/24/2024	\$	143.41

AMAZON CAPITAL SERVICES INC	STEM SUPPLIES	10/24/2024	\$	85.01
AMAZON CAPITAL SERVICES INC	ROCK YOUR SCHOOL	10/24/2024	\$	11.06
AMAZON CAPITAL SERVICES INC	ROCK YOUR SCHOOL	10/24/2024	\$	(1.07)
AMAZON CAPITAL SERVICES INC	ROCK YOUR SCHOOL	10/24/2024	\$	(9.99)
AMAZON CAPITAL SERVICES INC	LIBRARY LABELS	10/24/2024	\$	24.56
AMAZON CAPITAL SERVICES INC	GREENHAW ART SUPPLIES	10/24/2024	\$	(29.97)
AMAZON CAPITAL SERVICES INC	GREENHAW ART SUPPLIES	10/24/2024	\$	95.86
AMAZON CAPITAL SERVICES INC	LOPEZ CLASSROOM SUPPLIES	10/24/2024	\$	60.53
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-STEPHENS	10/24/2024	\$	48.47
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-LATHAM	10/24/2024	\$	219.04
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-TREVINO	10/24/2024	\$	317.88
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-TREVINO	10/24/2024	\$	88.01
AMAZON CAPITAL SERVICES INC	BILINGUAL SUPPLIES-TREVINO	10/24/2024	\$	345.15
AMAZON CAPITAL SERVICES INC	BILINGUAL SUPPLIES-TREVINO	10/24/2024	\$	38.94
AMAZON CAPITAL SERVICES INC	BILINGUAL SUPPLIES-TREVINO	10/24/2024	\$	12.93
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-BARNES	10/24/2024	\$	83.18
AMAZON CAPITAL SERVICES INC	5TH ELAR AR SUPPLIES	10/24/2024	\$	126.37
AMAZON CAPITAL SERVICES INC	5TH ELAR- AR 1ST SIX WEEKS	10/24/2024	\$	41.94
	BOOKMARK PRIZES			
AMAZON CAPITAL SERVICES INC	PRINCIPAL SUPPLIES	10/24/2024	\$	21.30
AMAZON CAPITAL SERVICES INC	TAYLOR - ART SUPPLIES FOR	10/24/2024	\$	2.39
	ROCK YOUR SCHOOL			
AMAZON CAPITAL SERVICES INC	TAYLOR - ART SUPPLIES FOR	10/24/2024	\$	89.38
	ROCK YOUR SCHOOL			
AMAZON CAPITAL SERVICES INC	TAYLOR - ART SUPPLIES FOR	10/24/2024	\$	238.63
	ROCK YOUR SCHOOL			
AMAZON CAPITAL SERVICES INC	SUPPLIES - TECHNOLOGY	10/24/2024	\$	297.17
AMAZON CAPITAL SERVICES INC	SUPPLIES - TECHNOLOGY	10/24/2024	\$	140.31
AMAZON CAPITAL SERVICES INC	SUPPLIES - SHS (S TRAWEEK)	10/24/2024	\$	300.39
AMAZON CAPITAL SERVICES INC	HS Guard Activity - Uniform	10/24/2024	\$	36.96
	Supplies			
AMAZON CAPITAL SERVICES INC	SUPPLIES-OUTDOOR ADVENTURE	10/24/2024	\$	232.24
AMAZON CAPITAL SERVICES INC	Colorguard Activity	10/24/2024	\$	79.31
AMAZON CAPITAL SERVICES INC	ART ACTIVITY SUPPLIES-BAXTER	10/24/2024	\$	200.49

AMAZON CAPITAL SERVICES INC	SUPPLIES - JH VB	10/24/2024	\$	344.55
ANDREWS, ELIZABETH	Central Elementary Security (SPD) for September 2024; 18hrs @ \$50/hr	10/3/2024	\$	900.00
ANDY'S TIRE SERVICE (INC)	2 TIRES SPED #105	10/31/2024	\$	846.30
ANDY'S TIRE SERVICE (INC)	SHOP SUPPLIES	10/31/2024	\$	66.50
ANDY'S TIRE SERVICE (INC)	SHOP SUPPLIES	10/3/2024	\$	15.00
ANDY'S TIRE SERVICE (INC)	SHOP SUPPLIES	10/3/2024	\$	15.00
ANDY'S TIRE SERVICE (INC)	TRAILER TIRES (BIG TRAILER)	10/17/2024	\$	255.58
ANDY'S TIRE SERVICE (INC)	SHOP SUPPLIES	10/24/2024	\$	35.00
ANDYMARK, INC	GAME SET/ROBOTICS	10/24/2024	\$	438.24
APPLE INC	ICHAMPION	10/31/2024	\$	5,568.00
APPLE INC	SUPPLIES - SHS (S TRAWEEK)	10/10/2024	\$	178.00
ASW ENTERPRISES LLC	UIL 5&6TH COMPUTERIZED SPELLING TESTS	10/3/2024	\$	55.00
ASW ENTERPRISES LLC	SUPPLIES-UIL ACADEMIC	10/3/2024	\$	210.00
ASW ENTERPRISES LLC	UIL SUPPLIES: ITEM 346 - 3 & 4 COMPUTER SPELLING TESTS	10/10/2024	\$	55.00
AT&T MOBILITY	CONTRACTED SERVICES - HOT SPOTS	10/10/2024	\$	390.00
ATHLETIC SUPPLY INC	TROPHIES - TENNIS D6172264	10/31/2024	\$	1,023.75
ATHLETIC SUPPLY INC	HOODED JACKET - ATHLETIC TRAINER D6166126	10/31/2024	\$	226.80
ATHLETIC SUPPLY INC	SUPPLIES - SOFTBALL D61531344	10/10/2024	\$	2,110.48
ATHLETIC SUPPLY INC	KICKING CLEAT - FOOTBALL D6168145	10/17/2024	\$	170.63
ATHLETIC SUPPLY INC	SUPPLIES - BOYS BBALL D6159090	10/17/2024	\$	317.59
ATHLETIC SUPPLY INC	SUPPLIES - BOYS BBALL D6146541	10/24/2024	\$	1,535.60
ATHLETIC SUPPLY INC	SUPPLIES-SOCIAL STUDIES	10/24/2024	\$	129.00
ATHLETIC SUPPLY INC	SUPPLIES - FOOTBALL	10/24/2024	\$	478.95
ATHLETIC SUPPLY INC	SUPPLIES - FOOTBALL	10/24/2024	\$	265.65
ATMOS ENERGY	UTILITIES , NATURAL GAS	10/31/2024	\$	269.36

ATMOS ENERGY	UTILITIES , NATURAL GAS	10/3/2024	\$	300.90
ATMOS ENERGY	UTILITIES - NATURAL GAS	10/10/2024	\$	323.11
ATMOS ENERGY	UTILITIES , NATURAL GAS	10/10/2024	\$	86.82
ATMOS ENERGY	UTILITIES , NATURAL GAS	10/17/2024	\$	216.50
ATMOS ENERGY	UTILITIES , NATURAL GAS	10/17/2024	\$	129.07
ATMOS ENERGY	UTILITIES , NATURAL GAS	10/17/2024	\$	756.34
ATMOS ENERGY	UTILITIES , NATURAL GAS	10/17/2024	\$	301.01
ATMOS ENERGY	UTILITIES , NATURAL GAS	10/17/2024	\$	194.93
ATMOS ENERGY	UTILITIES , NATURAL GAS	10/24/2024	\$	48.48
ATSSB REGION 7 COORDINATOR	HS Band Entry Fees - Area Level	10/24/2024	\$	200.00
ATSSB REGION 7 SOUTH ZONE MIDDLE SCHOOL	HJH Band Entry Fees - Region Auditions	10/3/2024	\$	1,080.00
AUGUSTUS, TREVOR	Central Elementary Security (SPD) for September 2024; 27hrs @ \$50/hr	10/3/2024	\$	1,350.00
AUTO-CHLOR SERVICES LLC	SUPPLIES-CULINARY	10/31/2024	\$	362.00
AUTO-CHLOR SERVICES LLC	DISHWASHER CHEMICALS	10/10/2024	\$	82.00
AUTO-CHLOR SERVICES LLC	DISHWASHER CHEMICALS	10/10/2024	\$	160.00
AUTO-CHLOR SERVICES LLC	DISHWASHER CHEMICALS	10/10/2024	\$	290.00
AUTO-CHLOR SERVICES LLC	DISHWASHER CHEMICALS	10/10/2024	\$	230.00
AUTO-CHLOR SERVICES LLC	DISHWASHER RENTAL - GILBERT	10/10/2024	\$	263.00
BAND SHOPPE	Colorguard Activity	10/3/2024	\$	248.10
BAND SHOPPE	HS Band & Guard Supplies	10/10/2024	\$	335.55
BAREFOOT ATHLETICS	REGIONAL SHIRTS - CROSS COUNTRY 209704	10/31/2024	\$	685.00
BAREFOOT ATHLETICS	PRE ATHLETIC T SHIRTS - FUTURE YELLOW JACKETS	10/3/2024	\$	892.00
BAREFOOT ATHLETICS	CUSTODIAL SHIRTS (GOLD)	10/10/2024	\$	1,477.50
BAREFOOT ATHLETICS	SUPPLIES - BOYB BBALL 208976	10/17/2024	\$	352.00
BAREFOOT ATHLETICS	PINK OUT - FOOTBALL 208840	10/17/2024	\$	1,199.00
BAREFOOT ATHLETICS	CUSTODIAL GOLD SHIRT (MISSING PEOPLE)	10/24/2024	\$	250.00
BAREFOOT ATHLETICS	SUPPLIES-MINI CHEER CAMP	10/24/2024	\$	1,512.00

BAREFOOT ATHLETICS	SUPPLIES-CHEER	10/24/2024	\$	816.00
BAREFOOT ATHLETICS	GAMEDAY TEE - BOYS BBALL	10/24/2024	\$	1,310.00
	209366			
BARNES, TATUM	Balloon Arch for Orange Spot Day Celebration on Friday, October 11th.	10/10/2024	\$	100.00
BARNES, TATUM	BLOWN AWAY EVENTS- SPIRIT RALLY BALLOON ARCH	10/24/2024	\$	100.00
BAXTER CHEM & JANITORIAL SUPPLY	CUSTODIAL SUPPLIES	10/31/2024	\$	9,878.24
BAXTER CHEM & JANITORIAL SUPPLY	CUSTODIAL EQUIPMENT AND VACUUM PARTS FOR VACUUM SERVICING	10/31/2024	\$	3,547.16
BAXTER CHEM & JANITORIAL SUPPLY	CUSTODIAL SUPPLIES	10/31/2024	\$	4,220.55
BAXTER CHEM & JANITORIAL SUPPLY	SUPPLIES - JH LAUNDRY	10/3/2024	\$	398.00
BAXTER CHEM & JANITORIAL SUPPLY	LAUNDRY - ALL SPORT	10/3/2024	\$	676.30
BAXTER CHEM & JANITORIAL SUPPLY	CLEANING SUPPLIES	10/3/2024	\$	175.77
BAXTER CHEM & JANITORIAL SUPPLY	SUPPLIES - JH LAUNDRY	10/3/2024	\$	237.05
BAXTER CHEM & JANITORIAL SUPPLY	SHOP SUPPLIES	10/17/2024	\$	363.66
BAXTER PACK AND SHIP	RETURN POSTAGE ON SWING STRAPS (DID NOT WORK)	10/17/2024	\$	24.62
BEST DONUTS	SUPPLIES-COLLEGE FAIR	10/24/2024	\$	125.00
BITWARDEN INC	SBITA - DATA PROCESSING CONTRACTS	10/31/2024	\$	1,350.00
BLICK ART MATERIALS	CLASSROOM SUPPLIES-BAXTER	10/3/2024	\$	376.70
BLICK ART MATERIALS	CLASSROOM SUPPLIES-BAXTER	10/3/2024	\$	52.26
BLICK ART MATERIALS	CLASSROOM SUPPLIES-BAXTER	10/3/2024	\$	13.58
BLICK ART MATERIALS	FINE ARTS INSTRUCTIONAL SUPPLIES	10/17/2024	\$	350.82
BLICK ART MATERIALS	SUPPLIES-ART	10/24/2024	\$	2,070.82
BLICK ART MATERIALS	SUPPLIES-ART	10/24/2024	\$	72.02
BLX GROUP LLC	BOND SERIES 2018 INTERIM ARBITRAGE REBATE REPORT FOR PERIOD ENDING 08/31/2024 INVOICE # 42182-4872/100724	10/10/2024	\$	1,500.00

BLX GROUP LLC	BOND SERIES 2023 INTERIM ARBITRAGE REBATE REPORT FOR PERIOD ENDING 08/31/2024	10/10/2024	\$	1,500.00
BOBCAT OF NORTH TEXAS	SUPPLIES	10/17/2024	\$	24.96
BORDERLAN SECURITY	SBITA - SUBSCRIPTIONS	10/10/2024	\$	14,567.85
BOWERS, SAVANNAH	REIMBURSEMENT-NAT'L FFA CONV AVIS CAR RENTAL CHARGES & MEALS (SHS CARD NOT WORKING) #NAME?	10/31/2024	\$	722.78
BOWERS, SAVANNAH	MEAL \$ - STATE FAIR AGRISCIENCE FAIR/DALLAS - SAVANNAH BOWERS (CHECK NEEDED 10/4)	10/3/2024	\$	240.00
BRAUM'S ICE CREAM STORE	MEALS VOLLEYBALL @ MINERALS WELLS SEPT 27	10/3/2024	\$	122.63
BREAKTHROUGH COMMUNICATIONS	REPEATER SERVICE	10/3/2024	\$	330.00
BREAKTHROUGH COMMUNICATIONS	REPEATER SERVICE	10/3/2024	\$	330.00
BREAKTHROUGH COMMUNICATIONS	REPEATER SERVICE	10/3/2024	\$	330.00
BRIDGES, DEVEN	FINGERPRINT REIMBURSEMENT (DEVEN BRIDGES)	10/17/2024	\$	49.26
BRIDGES, HAYDEN	Central Elementary Security (SPD) for September 2024; 9hrs @ \$50/hr	10/3/2024	\$	450.00
BROWN, KATELYN	FINGERPRINT REIMBURSEMENT (KATELYN BROWN)	10/10/2024	\$	49.26
BRUNER MOTORS INC	SUV REPAIR #304	10/3/2024	\$	1,190.57
BRUNER MOTORS INC	SHOP SUPPLIES	10/17/2024	\$	43.34
BRYAN, BEAU	Central Elementary Security (SPD) for September 2024; 45hrs @ \$50/hr	10/3/2024	\$	2,250.00
BUREAU OF EDUCATION AND RESEARCH INC	SUPPLIES-ENGLISH	10/17/2024	\$	295.00
BURGESS, BEN	PERFORMANCES AND PRINTING SCRIPTS	10/10/2024	\$	439.00
BUSH'S CHICKEN	MEALS FRESH FB @ LAKE BELTON	10/3/2024	\$	225.00

		26-Sep		
BUSSIN RIDES	CHARTER BUS - CHEERLEADERS TO SVILLE VS RUSTON LA @ LONGVIEW OCT 5	10/3/2024	\$	1,300.00
BWI CO DALLAS/FT WORTH C AND R SERVICES	SUPPLIES-HORTICULTURE	10/31/2024	\$	676.85
	SUPPLIES - ACCESS CONTROL (SCHOOL SAFETY GRANT)	10/17/2024	\$	22,184.38
CAREY, JENNIFER	TAX ASSESSOR COLLECTOR	10/24/2024	\$	41.60
CAREY, JENNIFER	VEHICLE REGISTRATION	10/24/2024	\$	361.00
CARRIER ENTERPRISE LLC	SUPPLIES	10/3/2024	\$	3,494.22
CARRIER ENTERPRISE LLC	SUPPLIES	10/3/2024	\$	1,319.88
CARTER, KRISTOL	MEAL \$ - FALL STUCO CONVENTION @ ABILENE 10/16 - KRISTOL CARTER (CHECK NEEDED 10/11)	10/10/2024	\$	70.00
CAVENER-SUMNER, LINDSEY	STUDENT MEALS FOR FIELD TRIP TO AMON CARTER MUSEUM/ART. 21 STUDENTS X 10.00 = \$210; 3 ADULTS X 10 = \$30. TOTAL OF \$240	10/17/2024	\$	240.00
CDW GOVERNMENT LLC	SAFETY GRANT	10/31/2024	\$	35,029.38
CDW GOVERNMENT LLC	SUPPLIES - TECH	10/31/2024	\$	1,061.20
CDW GOVERNMENT LLC	HOOK - SUPPLIES (M RUDD)	10/10/2024	\$	340.88
CDW GOVERNMENT LLC	SUPPLIES - CHILD NUTRITION (M LITTLE)	10/17/2024	\$	1,274.58
CDW GOVERNMENT LLC	iChampion Account	10/24/2024	\$	9,834.40
CENGAGE LEARNING	Environmental Science	10/3/2024	\$	250.00
CENGAGE LEARNING	Environmental Science	10/3/2024	\$	25.00
CHEMSEARCH	OIL FOR MAINTENANCE	10/24/2024	\$	1,928.12
CHICK-FIL-A	MEALS VOLLEYBALL @ BROWNWOOD	10/31/2024	\$	152.12
		25-Oct		
CHICK-FIL-A	MEALS VARSITY FOOTBALL @ WACO LAVEGA SEPT 27	10/3/2024	\$	924.00
CHICK-FIL-A	MEALS - CONC - HOSPITALITY JH	10/3/2024	\$	589.05

	VB TOURN @ SVILLE SEPT 28			
CHICK-FIL-A	MEALS JV FB @ BROWNWOOD OCT 3	10/10/2024	\$	294.60
CHICKEN EXPRESS	MEALS JV GOLD FB @ SPRINGTOWN	10/24/2024	\$	315.00
		17-Oct		
CHILDS, GLEN	Post district HS Band Travel	10/31/2024	\$	2,800.00
	Student meals for UIL Area			
	contest @ Denton 11/2/24.			
CHILDS, GLEN	HS Band & Staff Travel - Don	10/3/2024	\$	1,350.00
	Hannah Marching Festival			
CHILDS, GLEN	HS Band & Staff Travel -	10/3/2024	\$	2,700.00
	USBands Region @ Burleson			
CICI'S PIZZA #663	Family Literacy night Pizza	10/3/2024	\$	128.00
CICI'S PIZZA #663	MEALS CROSS COUNTRY "THRILL	10/10/2024	\$	324.00
	OF THE HILL" MEET @ SVILLE			
		2-Oct		
CICI'S PIZZA #663	CLASS ATTENDANCE CELEBRATION	10/10/2024	\$	96.00
CITIBANK-0062	SUPPLIES-ANIMAL SCIENCE	10/17/2024	\$	158.25
CITIBANK-0062	GREENHAND CAMP LUNCH-CICI'S	10/17/2024	\$	135.00
CITIBANK-0062	SUPPLIES-WALMART	10/17/2024	\$	132.12
CITIBANK-0062	SUPPLIES-ANIMAL	10/17/2024	\$	58.78
	SCIENCE-WALMART			
CITIBANK-0062	SUPPLIES-AG (WALMART)	10/17/2024	\$	125.76
CITIBANK-0062	AVIS RENTAL CARS-NAT'L FFA	10/17/2024	\$	2,638.56
	CONVENTION (POST DISTRICT)			
CITIBANK-0062	AIRFARE NAT'L FFA CONVENTION	10/17/2024	\$	7,271.25
	#NAME?			
CITIBANK-0062	SUPPLIES-HORTICULTURE (HOBBY	10/17/2024	\$	271.25
	LOBBY)			
CITIBANK-0062	HOTEL - HEART OF TEXAS FAIR	10/17/2024	\$	347.00
	WACO 9/25-27 (CANDLE WOOD			
	SUITES)			
CITIBANK-0062	FUEL-CTE TRUCK - ALLSUPS	10/17/2024	\$	82.27
CITIBANK-0510	SUPPLIES	10/17/2024	\$	251.16
CITIBANK-0668	SUPPLIES-THEATRE/HOBBY LOBBY	10/17/2024	\$	140.21

CITIBANK-0668	SUPPLIES-NEWSPAPER	10/17/2024	\$	797.32
CITIBANK-0668	MEMBERSHIP-TACAC	10/17/2024	\$	55.00
CITIBANK-0668	TESTING SUPPLIES-TTU-K12	10/17/2024	\$	195.00
CITIBANK-0668	MEMBERSHIP	10/17/2024	\$	55.00
CITIBANK-0668	SUPPLIES-THEATRE - HOBBY LOBBY	10/17/2024	\$	165.43
CITIBANK-0668	Band, Cheer & Sting Required Travel - away FB vs. La Vega	10/17/2024	\$	2,048.53
CITIBANK-0668	HS Band Supplies	10/17/2024	\$	149.00
CITIBANK-0668	HS Band Entry Fees - USBands Regional	10/17/2024	\$	500.00
CITIBANK-0668	PLAZA THEATRE TICKETS	10/17/2024	\$	2,086.00
CITIBANK-0668	SUPPLIES-STAPLES	10/17/2024	\$	44.98
CITIBANK-0843	STOKES - CLASSROOM SUPPLIES	10/17/2024	\$	44.40
CITIBANK-0843	CITI# 0843 - GIMKIT PROGRAM	10/17/2024	\$	1,000.00
CITIBANK-0843	CITI# 0843 - PASTAFINA - RBL MEETING	10/17/2024	\$	156.81
CITIBANK-0876	HIGH SCHOOL VOCATIONAL SUPPLIES - WALMART	10/17/2024	\$	106.43
CITIBANK-0876	ADAPTIVE SWING REPLACEMENT STRAPS - CENTRAL, HOOK, GILBERT	10/17/2024	\$	700.08
CITIBANK-0876	HIGH SCHOOL LIFE SKILLS VOCATIONAL SUPPLIES - WALMART	10/17/2024	\$	121.87
CITIBANK-0895	TCA - COUNSELOR DUES	10/17/2024	\$	160.00
CITIBANK-0895	WALMART/SCIENCE SUPPLIES	10/17/2024	\$	38.40
CITIBANK-0895	WALMART - SCIENCE CLASSROOM SUPPLIES	10/17/2024	\$	57.67
CITIBANK-0895	STUDENTS OF HISTORY/INSTRUCTIONAL SUPPLIES	10/17/2024	\$	300.00
CITIBANK-0895	GOBILDA - PARTS FOR ROBOTICS COMPETITION	10/17/2024	\$	521.95
CITIBANK-0895	TEACHERS PAY TEACHERS -	10/17/2024	\$	16.00

SCIENCE ACTIVITY SUPPLIES				
CITIBANK-0895	SAMS CONCESSION/HOSPITALITY	10/17/2024	\$	18.78
CITIBANK-0895	WALMART - INCENTIVES FOR SIT	10/17/2024	\$	24.80
CITIBANK-0895	KAHOOT/GAME BASED LEARNING PLATFORM	10/17/2024	\$	153.41
CITIBANK-0900	PE-TSHIRT	10/17/2024	\$	8.66
CITIBANK-0900	PARKING LOT NO PARKING SIGN from MYPARKINGSIGN	10/17/2024	\$	200.90
CITIBANK-0900	Family Literacy night Supplies Walmart	10/17/2024	\$	78.60
CITIBANK-1293	SUPPLIES - COMMUNICATIONS	10/17/2024	\$	29.00
CITIBANK-1293	SUPPLIES - HIGH SCHOOL	10/17/2024	\$	375.63
CITIBANK-1293	SUPPLIES - TECHNOLOGY	10/17/2024	\$	241.27
CITIBANK-1293	Supplies - Communications	10/17/2024	\$	19.00
CITIBANK-1507	Refreshments for EB Parent Engagement Event on 9/26/24	10/17/2024	\$	21.77
CITIBANK-1519	TEACHER CERTIFICATION (TEAL)	10/17/2024	\$	57.00
CITIBANK-1519	COMPLIANCE COURSE TRAINING LUNCH (CHICK-FI-LA)	10/17/2024	\$	296.62
CITIBANK-1519	EMERGENCY CERTIFICATION (TEAL)	10/17/2024	\$	57.00
CITIBANK-1519	EMERGENCY TEACHER CERTIFICATIONS	10/17/2024	\$	114.00
CITIBANK-1519	EMERGENCY TEACHER CERTIFICATIONS	10/17/2024	\$	57.00
CITIBANK-1519	EMERGENCY TEACHER CERTIFICATIONS	10/17/2024	\$	285.00
CITIBANK-1519	CANVA YEARLY SUBSCRIPTION	10/17/2024	\$	119.40
CITIBANK-1750	POSTAGE STAMPS- 30 BOOKS OF 20. PER MICHELLE DO NOT NEED 3 QUOTES AS IT IS USPS POSTAGE.	10/17/2024	\$	438.00
CITIBANK-1750	Universal brown clasp envelopes qty 100 for RC-	10/17/2024	\$	107.96

	Staples			
CITIBANK-1780	COLLEGE PREP ASSESSMENT	10/17/2024	\$	68.00
CITIBANK-1780	COLLEGE PREP ASSESSMENT	10/17/2024	\$	68.00
CITIBANK-1780	COLLEGE PREP ASSESSMENT	10/17/2024	\$	68.00
CITIBANK-1780	COLLEGE PREP ASSESSMENT	10/17/2024	\$	68.00
CITIBANK-1780	COLLEGE PREP ASSESSMENT	10/17/2024	\$	68.00
CITIBANK-1780	COLLEGE PREP ASSESSMENT	10/17/2024	\$	68.00
CITIBANK-2892	fuel	10/17/2024	\$	33.33
CITIBANK-3022	H.E.B. - CROSS COUNTRY @ ROUNDROCK SEPT 19	10/17/2024	\$	131.76
CITIBANK-3022	MCDONALDS - LUNCH CROSS COUNTRY @ ROUNDROCK SEPT 20	10/17/2024	\$	106.48
CITIBANK-3022	H.E.B. - PALLET OF WATER	10/17/2024	\$	276.36
CITIBANK-3022	JASON DELI CROSS COUNTRY @ LUBBOCK SEPT 6	10/17/2024	\$	206.92
CITIBANK-3022	FAZOLI'S CROSS COUNTRY @ LUBBOCK SEPT 6	10/17/2024	\$	189.78
CITIBANK-3022	H.E.B. CROSS COUNTRY @ LUBBOCK SEPT 7	10/17/2024	\$	128.33
CITIBANK-3022	PIZZA PRO/ PARTNERS GRILL - CROSS COUNTRY @ ZEPHYR SEPT 4	10/17/2024	\$	333.12
CITIBANK-3022	TORCHY'S CROSS COUNTRY @ LUBBOCK SEPT 7	10/17/2024	\$	179.97
CITIBANK-3022	SCHLOTSKY'S - LUNCH CROSS COUNTRY @ ROUNDROCK SEPT 20	10/17/2024	\$	180.00
CITIBANK-3022	CARINO'S- DINNER CROSS COUNTRY @ ROUNDROCK SEPT 19	10/17/2024	\$	180.00
CITIBANK-3022	KERBEY LANE CAFE - BFAST AFTER MEET - CROSS COUNTRY @ ROUNDROCK SEPT 20	10/17/2024	\$	180.00
CITIBANK-3022	TORCHY'S CROSS COUNTRY @ LUBBOCK SEPT 7	10/17/2024	\$	93.42
CITIBANK-3022	SCHLOTSKY'S - LUNCH CROSS COUNTRY @ ROUNDROCK SEPT 20	10/17/2024	\$	59.42

CITIBANK-3022	CARINO'S- DINNER CROSS	10/17/2024	\$	248.83
CITIBANK-3022	COUNTRY @ ROUNDROCK SEPT 19 KERBEY LANE CAFE - BFAST	10/17/2024	\$	125.70
CITIBANK-3022	AFTER MEET - CROSS COUNTRY @ ROUNDROCK SEPT 20	10/17/2024	\$	67.26
CITIBANK-3022	WATER HOSE - JH BOYS	10/17/2024	\$	79.01
CITIBANK-3022	YOU TUBE TV 24-25 MONTHLY SUBSCRIPTION	10/17/2024	\$	86.16
CITIBANK-3022	CIRCLE K - ICE FOR CROSS COUNTRY @ LUBBOCK SEPT 6-7	10/17/2024	\$	450.00
CITIBANK-3022	TIME CRUNCH ESCAPE ROOM - CROSS COUNTRY @ LUBBOCK SEPT 7-Jun	10/17/2024	\$	1,039.36
CITIBANK-3022	LAQUINTA - CROSS COUNTRY @ ROUNDROCK SEPT 19-20	10/17/2024	\$	1,000.00
CITIBANK-3423	SIGNS OF SUICIDE	10/17/2024	\$	200.00
CITIBANK-3423	RENEWAL-MINDWISE INNOVATIONS Certification Support 240 Tutoring, INC	10/17/2024	\$	56.00
CITIBANK-4708	DAIRY QUEEN -TENNIS @ GLEN ROSE SEPT 19	10/17/2024	\$	171.23
CITIBANK-4708	PORCHLIGHT - GIRLS BBALL	10/17/2024	\$	219.16
CITIBANK-4708	MOLTEN - JH VOLLEYBALL	10/17/2024	\$	908.00
CITIBANK-4708	CHICK FIL A - MEALS VARSITY FOOTBALL @ EVERMAN SEPT 6	10/17/2024	\$	340.73
CITIBANK-4708	CHICK FIL A - MEALS FRESH FOOTBALL @ EVERMAN SEPT 5	10/17/2024	\$	294.87
CITIBANK-4708	CHICK FIL A - MEALS FRESH FOOTBALL @ EVERMAN SEPT 5	10/17/2024	\$	668.32
CITIBANK-4708	RAPIDS WHOLESALE EQUIP - JH CONCESSIONS	10/17/2024	\$	(375.00)
CITIBANK-4708	VOLLEYBALL TRAINING AID SPIKE TRAINER RETURN	10/17/2024	\$	41.56
CITIBANK-4708	WALMART - DRINKS - FOOTBALL	10/17/2024	\$	

CITIBANK-4708	JRC - SOCCER PICTURES	10/17/2024	\$	750.00
CITIBANK-4708	LAQUINTA - CROSS COUNTRY @ LUBBOCK SEPT 6-7	10/17/2024	\$	819.68
CITIBANK-4716	ROSA'S - CROSS COUNTRY @ BROCK SEPT 25	10/17/2024	\$	379.32
CITIBANK-4716	WALMART - SNACKS FOR JH CC MEET @ DUBLIN SEPT 18	10/17/2024	\$	30.40
CITIBANK-4716	CHIPOTLE - CROSS COUNTRY @ WACO 9-11	10/17/2024	\$	309.40
CITIBANK-4716	DAIRY QUEEN - JV/FR BLUE FOOTBALL @ GODLEY SEPT 12	10/17/2024	\$	517.92
CITIBANK-4716	STAPLES - OFFICE SUPPLIES	10/17/2024	\$	95.45
CITIBANK-4716	HEB - CAKE & BALLOONS FOR DOUGAS 200 SVILLE WIN	10/17/2024	\$	41.92
CITIBANK-4716	WALMART - FOOTBALL	10/17/2024	\$	56.56
CITIBANK-4724	DAIRY QUEEN - TENNIS @ LAMPASAS SEPT 10	10/17/2024	\$	91.53
CITIBANK-4724	WALMART - GOLF	10/17/2024	\$	194.46
CITIBANK-4724	WALMART - JH CC & HS BOYS BASKETBALL	10/17/2024	\$	97.15
CITIBANK-4724	SUBWAY - FR/JV VOLLEYBALL @ LAKE WORTH SEPT 28	10/17/2024	\$	7.77
CITIBANK-4724	WATER- FRUIT- SNACKS FOR JH CC MEET @ SVILLE OCT 10	10/17/2024	\$	32.55
CITIBANK-4724	WALMART - FOOTBALL	10/17/2024	\$	33.60
CITIBANK-4724	WALMART - COFFEE FOR COACHES	10/17/2024	\$	142.92
CITIBANK-4724	COLD SMOKE - PIZZA - FOOTBALL	10/17/2024	\$	210.00
CITIBANK-4724	WALMART - FOOTBALL	10/17/2024	\$	51.80
CITIBANK-4740	WESTIN HOTELS & RESORT STAY FOR AFTON VARNADO - TASBO ACADEMY 9/24/24-9/26/24	10/17/2024	\$	314.04
CITIBANK-4740	TXDOT CRASH REPORT	10/17/2024	\$	12.53
CITIBANK-4773	QUBIT DEVICES - SOFTBALL COACHES RADIO	10/17/2024	\$	289.49

CITIBANK-4773	WATER - FOOTBALL	10/17/2024	\$	66.12
CITIBANK-4773	PIZZA HUT - TENNIS @ GATESVILLE SEPT 5	10/17/2024	\$	150.40
CITIBANK-4773	VRBO - BASEBALL @ TOURN @ OKLAHOMA MARCH 17-19	10/17/2024	\$	440.70
CITIBANK-4773	WALMART- JH CROSS COUNTRY	10/17/2024	\$	48.98
CITIBANK-4773	STOMP MAT - BOYS BASKETBALL	10/17/2024	\$	190.00
CITIBANK-4773	HARDWOOD TX - SCORE BOOKS BOYS BBALL	10/17/2024	\$	78.35
CITIBANK-4773	WALMART - PALLET OF WATER - JH GIRLS	10/17/2024	\$	418.32
CITIBANK-4859	NURSING SUPPLIES AND HOSPITALITY SUPPLIES	10/17/2024	\$	43.48
CITIBANK-4859	CLASS T-SHIRTS	10/17/2024	\$	2,102.47
CITIBANK-6378	TRAVEL	10/17/2024	\$	2,079.18
CITIBANK-6393	SUPPLIES - OPEN PO/WM, HEB, HOBBY LOBBY	10/17/2024	\$	55.20
CITIBANK-6393	SUPPLIES - OPEN PO/WM, HEB, HOBBY LOBBY	10/17/2024	\$	176.99
CITIBANK-6393	SUPPLIES - OPEN PO/WM, HEB, HOBBY LOBBY	10/17/2024	\$	126.59
CITIBANK-6393	SUPPLIES - OPEN PO/WM, HEB, HOBBY LOBBY	10/17/2024	\$	218.20
CITIBANK-6393	SUPPLIES - OPEN PO/WM, HEB, HOBBY LOBBY	10/17/2024	\$	140.66
CITIBANK-6393	SUPPLIES - OPEN PO/WM, HEB, HOBBY LOBBY	10/17/2024	\$	299.09
CITIBANK-6393	SUPPLIES-WALMART	10/17/2024	\$	113.19
CITIBANK-6393	SUPPLIES-HEALTH SCIENCE	10/17/2024	\$	119.34
CITIBANK-6393	SUPPLIES-WALMART (GILBERT VETERANS DAY LUNCH)	10/17/2024	\$	129.23
CITIBANK-6393	SUPPLIES-WALMART (GILBERT CAREER DAY LUNCH)	10/17/2024	\$	94.17
CITIBANK-6848	SUPPLIES-THEATRE	10/17/2024	\$	265.94

CITIBANK-6848	HOTEL-TX EDUCATIONAL THEATRE FEST 9/25-28 @ MOODY GARDENS	10/17/2024	\$	562.44
CITIBANK-8071	SUPPLIES-BASS CLUB	10/17/2024	\$	734.35
CITIBANK-8071	SUPPLIES-WALMART/HEB	10/17/2024	\$	27.76
CITIBANK-8071	SUPPLIES-WALMART/HEB	10/17/2024	\$	14.98
CITIBANK-8071	SUPPLIES-WALMART/HEB	10/17/2024	\$	37.31
CITIBANK-8071	ENTRY FEE-THSBA	10/17/2024	\$	869.80
CITIBANK-8071	TOURNAMENT ENTRY FEES	10/17/2024	\$	869.80
CITIBANK-9341	FUEL	10/17/2024	\$	20.24
CITIBANK-9341	FUEL	10/17/2024	\$	24.00
CITIBANK-9913	SUPPLIES	10/17/2024	\$	25.97
CITY OF STEPHENVILLE	UTILITIES, WATER , SEWER AND GARBAGE	10/3/2024	\$	4,391.66
CITY OF STEPHENVILLE	UTILITIES, WATER , SEWER AND GARBAGE	10/24/2024	\$	12,458.57
CLOUD, THERESA	MEAL \$ - UIL STUDENT ACTIVITIES CONFERENCE 11/2 - KATIE CLOUD (CHECK NEEDED 10/25)	10/24/2024	\$	320.00
COACH COMM LLC	4TH & LAST INSTALLMENT - FOOTBALL HEADSETS	10/3/2024	\$	15,713.00
COACH COMM LLC	4TH & LAST INSTALLMENT - FOOTBALL HEADSETS	10/3/2024	\$	3,269.00
COCA COLA SOUTHWEST BEVERAGES	DRINKS -JH CONCESSION	10/3/2024	\$	64.50
COCA COLA SOUTHWEST BEVERAGES	FOOD	10/10/2024	\$	167.00
COCA COLA SOUTHWEST BEVERAGES	FOOD	10/10/2024	\$	167.00
COCA COLA SOUTHWEST BEVERAGES	FOOD	10/10/2024	\$	435.28
COCA COLA SOUTHWEST BEVERAGES	FOOD	10/10/2024	\$	613.88
COCA COLA SOUTHWEST BEVERAGES	POWERADES - JH CONCESSION	10/17/2024	\$	129.00
COLD SMOKE CRAFT HOUSE - STEPHENVILLE 2810	OPEN PO FOR COFFEE ADMIN BUILDING 24-25	10/10/2024	\$	230.80
COLLEGE BOARD, ACCUPLACER DEPT COMMUNICAN	TESTING SUPPLIES-DEBATE	10/3/2024	\$	1,006.25
COMPLETE SUPPLY INC	SUPPLIES	10/3/2024	\$	241.89
				733.00

COOK, RITA	TRAVEL	10/24/2024	\$	281.00
COWTOWN SPORTS	TIMER - CROSS COUNTRY MEET @ SVILLE OCT 2	10/10/2024	\$	2,448.00
CREATIVE AWARDS AND TROPHIES INC	SUPPLIES-AG	10/3/2024	\$	117.00
CROSSLAND CONSTRUCTION COMPANY INC	STADIUM PAY APP 12	10/10/2024	\$	1,994,794.98
DECKER EQUIPMENT/SCHOOLFIX	SUPPLIES	10/3/2024	\$	30.45
DEMCO INC	LIBRARY SUPPLIES	10/17/2024	\$	349.13
DEMCO INC	LIBRARY SUPPLIES	10/17/2024	\$	219.21
DENNING, DAKOTA	FUEL REIMBURSEMENT	10/24/2024	\$	25.00
DFW TANK PROS LLC	AQUARIUM SERVICES PLUS A PLECO AND NEW FILTER	10/3/2024	\$	198.00
DFW TANK PROS LLC	AQUARIUM SERVICES PLUS A PLECO AND NEW FILTER	10/3/2024	\$	241.98
DIRECT ENERGY BUSINESS - DALLAS	UTILITIES , ELECTRICITY	10/31/2024	\$	54,493.18
DODSON, COLBY	HS Contracted Service	10/24/2024	\$	750.00
DOWELL ACE HARDWARE/THE HOME PLACE	SHOP SUPPLIES	10/24/2024	\$	22.66
DOWELL ACE HARDWARE/THE HOME PLACE	SUPPLIES	10/24/2024	\$	27.99
DOWELL ACE HARDWARE/THE HOME PLACE	SHOP SUPPLIES	10/3/2024	\$	44.61
DOWELL ACE HARDWARE/THE HOME PLACE	SUPPLIES	10/10/2024	\$	8.98
DOWELL ACE HARDWARE/THE HOME PLACE	SHOP SUPPLIES	10/17/2024	\$	17.52
DOWELL ACE HARDWARE/THE HOME PLACE	SUPPLIES	10/17/2024	\$	399.99
DUBLIN ATHLETIC BOOSTER CLUB	ENTRY FEES JH VOLLEYBALL @ DUBLIN TOURN OCT 12	10/10/2024	\$	300.00
EAI EDUCATION	MATH SUPPLIES	10/31/2024	\$	360.70
EARTHGRAINS BAKING CO INC	FOOD	10/24/2024	\$	134.40
EARTHGRAINS BAKING CO INC	FOOD	10/24/2024	\$	188.44
EARTHGRAINS BAKING CO INC	FOOD	10/24/2024	\$	92.04
EARTHGRAINS BAKING CO INC	FOOD	10/24/2024	\$	92.04
EARTHGRAINS BAKING CO INC	FOOD	10/24/2024	\$	235.05
EARTHGRAINS BAKING CO INC	FOOD	10/24/2024	\$	151.20
EARTHGRAINS BAKING CO INC	FOOD	10/31/2024	\$	156.75
EARTHGRAINS BAKING CO INC	FOOD	10/31/2024	\$	156.75
EARTHGRAINS BAKING CO INC	FOOD	10/31/2024	\$	201.60
EARTHGRAINS BAKING CO INC	FOOD	10/3/2024	\$	201.60

EARTHGRAINS BAKING CO INC	FOOD	10/3/2024	\$	83.28
EARTHGRAINS BAKING CO INC	FOOD	10/3/2024	\$	92.04
EARTHGRAINS BAKING CO INC	FOOD	10/3/2024	\$	41.64
EARTHGRAINS BAKING CO INC	FOOD	10/3/2024	\$	49.68
EARTHGRAINS BAKING CO INC	FOOD	10/3/2024	\$	348.18
EARTHGRAINS BAKING CO INC	FOOD	10/10/2024	\$	50.40
EARTHGRAINS BAKING CO INC	FOOD	10/10/2024	\$	44.70
EARTHGRAINS BAKING CO INC	FOOD	10/10/2024	\$	162.30
EARTHGRAINS BAKING CO INC	FOOD	10/10/2024	\$	164.79
EARTHGRAINS BAKING CO INC	FOOD	10/10/2024	\$	220.92
EARTHGRAINS BAKING CO INC	FOOD	10/10/2024	\$	67.20
EARTHGRAINS BAKING CO INC	FOOD	10/10/2024	\$	16.80
EARTHGRAINS BAKING CO INC	FOOD	10/10/2024	\$	84.00
EBSCO INDUSTRIES, INC	MAGAZINE SUBSCRIPTIONS	10/10/2024	\$	372.67
EDUPHORIA! INC.	Eduphoria Database Access Lead4ward Subscription	10/10/2024	\$	2,825.00
EDUPHORIA! INC.	Eduphoria Subscription	10/10/2024	\$	2,910.00
ELDRIDGE, CAMILLE	FINGERPRINT REIMBURSEMENT (CAMILLE ELDRIDGE)	10/31/2024	\$	49.26
ESC REGION 11	SCHOOL BUS CERTIFICATION	10/24/2024	\$	700.00
ESC REGION 11	TEXAS PRINCIPAL EVALUATION SUPPORT SYSTEM JOANIE BENNETT	10/24/2024	\$	400.00
ESC REGION 11	RUDD - TPESS TRAINING	10/31/2024	\$	400.00
ESC REGION 11	STAFF DEV - T-PESS	10/10/2024	\$	400.00
ESC REGION 11	McDorman T-Tess Session	10/10/2024	\$	475.00
ESC REGION 11	CONTRACTED SERVICES - ZOOM	10/10/2024	\$	750.00
ESC REGION 11	ESC REGION 11 - CONTRACT 24-25	10/10/2024	\$	112,723.24
ESC REGION 12	ESC SERVICES	10/10/2024	\$	4,500.00
ESC REGION 12	ESC SERVICES	10/17/2024	\$	500.00
ESC REGION 12	ESC SERVICES	10/17/2024	\$	3,765.59
ESC REGION 4	SCHOOL BUS RECERTIFICATION	10/3/2024	\$	60.00
ESC REGION 4	SCHOOL BUS RECERTIFICATION	10/3/2024	\$	60.00
ESC REGION 4	SCHOOL BUS RECERTIFICATION	10/3/2024	\$	60.00

ESF FUNDRAISING OF TX	CHOIR FUNDRAISER	10/31/2024	\$	3,659.00
EVER READY FIRST AID & MEDICAL SUPPLY CORP	Stop the Bleed medical kits for Guardians	10/3/2024	\$	2,536.25
EWELL EDUCATIONAL SERVICES	SUBSCRIPTION-AET	10/24/2024	\$	1,100.00
EWELL EDUCATIONAL SERVICES	ENTRY SCAN SHEETS-FFA	10/31/2024	\$	120.00
FAIN, JODY	MEAL \$ - HOSA TO MAVS GAME 11/6 - JODY FAIN (CHECK NEEDED 11/1)	10/31/2024	\$	520.00
FIREPLACE INC	Parent Newsletter Platform for campuses	10/31/2024	\$	1,890.00
FOLLETT CONTENT SOLUTIONS LLC	NEW LIBRARY BOOKS	10/24/2024	\$	436.79
FOLLETT CONTENT SOLUTIONS LLC	NEW LIBRARY BOOKS	10/24/2024	\$	453.35
FOLLETT CONTENT SOLUTIONS LLC	NEW LIBRARY BOOKS	10/17/2024	\$	346.28
FOLLETT CONTENT SOLUTIONS LLC	NEW LIBRARY BOOKS	10/17/2024	\$	166.36
FOLLETT CONTENT SOLUTIONS LLC	BOOKS	10/17/2024	\$	696.59
FORT WORTH FOOTBALL OFFICIALS	SCRIMMAGE FEES VARSITY FB	10/10/2024	\$	250.00
		22-Aug		
FOSTER'S HOME FOR CHILDREN	Foster's Home Tutoring Program-Title I	10/3/2024	\$	2,128.00
GAGGLE NET INC	SBITA - DATA PROCESSING	10/31/2024	\$	3,156.75
GANDY INK	Field Trip Shirts	10/3/2024	\$	2,706.00
GANDY INK	Field Trip Shirts	10/3/2024	\$	73.80
GIFFORDS TV & ELECTRONICS INC	SUPPLIES	10/10/2024	\$	45.95
GILLEY, LACY	SPED CONTRACTED OT SERVICES -	10/3/2024	\$	6,168.75
		Sep-24		
GLUECK'S TOWING	TOWING #139	10/3/2024	\$	975.00
GOLD STAR FOODS INC	FOOD	10/31/2024	\$	(65.04)
GOLD STAR FOODS INC	FOOD	10/31/2024	\$	1,485.08
GOLD STAR FOODS INC	FOOD	10/3/2024	\$	144.50
GOODHEART-WILLCOX PUBLISHER	Medical Terminology Licenses	10/3/2024	\$	3,345.00
GOTO COMMUNICATIONS INC	UTILITIES - TELEPHONE	10/10/2024	\$	4,434.18
GRAINGER INC	SUPPLIES	10/24/2024	\$	664.60
GRAINGER INC	SUPPLIES	10/24/2024	\$	336.40
GRAINGER INC	SUPPLIES	10/3/2024	\$	119.91

GRAINGER INC	SUPPLIES	10/3/2024	\$	1,331.03
GRAINGER INC	SUPPLIES	10/10/2024	\$	63.81
GRAINGER INC	SUPPLIES	10/10/2024	\$	332.30
GRAINGER INC	SUPPLIES	10/17/2024	\$	466.00
GRAINGER INC	SUPPLIES	10/17/2024	\$	386.06
HALEY, KILEY	New Teacher Training	10/31/2024	\$	32.68
HARRIS, DEBORAH	SPED CONTRACTED SPEECH SERVICES - SEPTEMBER 2024	10/10/2024	\$	4,312.50
HEINEMANN	Saxon Phonics & Spelling 2022	10/10/2024	\$	260.00
HEINEMANN	Saxon Phonics & Spelling 2022	10/10/2024	\$	854.57
HEINEMANN	SAXON PHONICS & SPELLING FLUENCY READERS SET(RE-ORDER)	10/10/2024	\$	442.66
HEINEMANN	CREDIT FOR RETURNED ITEMS	10/10/2024	\$	(1,213.30)
HELLAS CONSTRUCTION INC	TENNIS COURTS - APPLICATION 4 (SEPTEMBER)	10/10/2024	\$	279,222.00
HENDERSHOT EQUIP CO INC	SUPPLIES	10/24/2024	\$	103.00
HENDERSHOT EQUIP CO INC	SUPPLIES	10/24/2024	\$	75.00
HENDERSHOT EQUIP CO INC	SUPPLIES	10/31/2024	\$	62.75
HENDERSHOT EQUIP CO INC	CONTRACT SERVICE	10/31/2024	\$	77.42
HENDERSHOT EQUIP CO INC	SUPPLIES	10/17/2024	\$	24.00
HENDERSHOT EQUIP CO INC	SUPPLIES	10/17/2024	\$	160.00
HENDERSON JR HIGH SCHOOL	HENDERSON JH PART FOR QUICKSCORES & DISTRICT TRACK MEET (DIV. BETWEEN 7 SCHOOLS)	10/24/2024	\$	432.00
HEXCO INC - ACADEMIC	SUPPLIES-UIL ACADEMIC	10/10/2024	\$	972.50
HIGGINBOTHAM BROS & CO LLC	SUPPLIES-CONSTRUCTION	10/31/2024	\$	245.86
HORTON, KARI	SPED CONTRACTED OT SERVICES -	10/3/2024	\$	2,062.50
		Sep-24		
HORTON, LISA	PROFESSIONAL DEVELOPMENT/8TH GRADE ELA	10/31/2024	\$	1,410.38
HOUGHTON MIFFLIN HARCOURT	SAXON PHONICS INSTRUCTIONAL MATERIALS	10/31/2024	\$	383.96
HOWIES ATHLETIC TAPE	SUPPLIES - FOOTBALL	10/24/2024	\$	546.72
HOWIES ATHLETIC TAPE	SUPPLIES - FOOTBALL	10/24/2024	\$	495.00

HUDL	HUDL CAMERAS - BASEBALL & SOFTBALL	10/17/2024	\$	2,791.10
IFRIT TECHNOLOGIES LLC	SUPPLIES-UIL DEBATE	10/3/2024	\$	173.93
IMAGINE LEARNING LLC	ON SITE LICENSE - TX COURSES	10/24/2024	\$	22,350.00
IMAGINE LEARNING LLC	ODYSSEYWARE K-12 COMPREHENSIVE SINGLE USER SUBSCRIPTION RENEWAL	10/24/2024	\$	1,386.00
IML SECURITY SUPPLY	SUPPLIES	10/24/2024	\$	1,816.28
IML SECURITY SUPPLY	SUPPLIES	10/3/2024	\$	2,458.40
IML SECURITY SUPPLY	SUPPLIES	10/3/2024	\$	339.98
IN TOUCH THERAPY	SPED CONTRACTED PT SERVICES - Sep-24	10/17/2024	\$	7,483.83
J W PEPPER & SON INC	REGIONAL MUSIC	10/24/2024	\$	65.00
J W PEPPER & SON INC	HS Band Supplies	10/24/2024	\$	554.99
J W PEPPER & SON INC	REGIONAL CHOIR CONCERT MUSIC	10/24/2024	\$	79.74
J W PEPPER & SON INC	CHOIR SUPPLIES	10/24/2024	\$	41.25
J W PEPPER & SON INC	SUPPLIES-CHOIR	10/31/2024	\$	408.44
J W PEPPER & SON INC	SUPPLIES-CHOIR	10/31/2024	\$	97.50
J W PEPPER & SON INC	REGIONAL MUSIC	10/17/2024	\$	92.99
J W PEPPER & SON INC	REGIONAL MUSIC	10/17/2024	\$	61.25
K & V PROMOTIONS	AWARDS	10/3/2024	\$	395.22
KALEIDOSCOPE LEARNING INC	SUPPLIES-MARKETING	10/24/2024	\$	289.36
KALEIDOSCOPE LEARNING INC	CERTIFICATIONS-IBCS	10/31/2024	\$	1,595.00
KIRBO'S OFFICE SYSTEMS LLC	MONTHLY COPIER USAGE	10/24/2024	\$	10,457.36
KIRBO'S OFFICE SYSTEMS LLC	MONTHLY COPIER LEASE FEE	10/17/2024	\$	3,200.00
KLC VIDEO SECURITY	SUPPLIES-RADIO/CAMERAS	10/24/2024	\$	510.00
KLEMENT DISTRIBUTION INC	FOOD	10/10/2024	\$	354.31
KLEMENT DISTRIBUTION INC	FOOD	10/10/2024	\$	278.55
KLUND SERVICES HEATING AND AIR COND LLC	CONTRACT SERVICE	10/31/2024	\$	5,557.27
KLUND SERVICES HEATING AND AIR COND LLC	CONTRACT SERVICE	10/31/2024	\$	2,767.50
KLUND SERVICES HEATING AND AIR COND LLC	CONTRACT SERVICE	10/31/2024	\$	7,582.36
LABATT FOOD SERVICE LLC	FOOD	10/10/2024	\$	109,625.15
LINDERMAN, DONNA/GLO-GIFTED LEARNING ONLINE	GLO GT Training Seats for 30 Hour GT Training	10/24/2024	\$	1,800.00

LINDSEY, ALISON	REFUND OF OVERPAYMENT ON MSB/SHS VARSITY THEATRE FEE #NAME?	10/31/2024	\$	227.00
LIT CRIT COACH LLC	SUPPLIES-UIL ACADEMIC	10/17/2024	\$	333.30
LITTLE CAESARS PIZZA	FOOD	10/24/2024	\$	5,511.00
LUNA, EDITH	SPED CONTRACTED SPEECH SERVICES - SEPTEMBER 2024	10/10/2024	\$	1,020.00
MAC GILL & CO	Hook Elem District Nurse Supply Order Sept 2024	10/24/2024	\$	241.01
MAC GILL & CO	Chamberlin Elem District Nurse Supply Order Sept 2024	10/24/2024	\$	246.64
MAINSTAY FARM LLC	FIRST GRADE FIELD TRIP	10/3/2024	\$	3,108.00
MANSFIELD OIL COMPANY OF GAINESVILLE INC	FUEL	10/24/2024	\$	3,699.70
MANSFIELD OIL COMPANY OF GAINESVILLE INC	FUEL	10/10/2024	\$	3,716.93
MANSFIELD OIL COMPANY OF GAINESVILLE INC	FUEL	10/10/2024	\$	4,253.91
MANSFIELD OIL COMPANY OF GAINESVILLE INC	FUEL	10/17/2024	\$	7,075.01
MANSFIELD OIL COMPANY OF GAINESVILLE INC	FUEL	10/17/2024	\$	3,150.84
MARKS PLUMBING PARTS	SUPPLIES	10/24/2024	\$	305.78
MARKS PLUMBING PARTS	SUPPLIES	10/24/2024	\$	34.43
MARKS PLUMBING PARTS	SUPPLIES	10/10/2024	\$	1,388.50
MAYFIELD PAPER COMPANY INC.	CUSTODIAL AIR MOVERS	10/31/2024	\$	2,400.00
MCCOY'S	SUPPLIES-THEATRE	10/24/2024	\$	134.75
MCCOY'S	SUPPLIES-THEATRE	10/24/2024	\$	142.91
MCCOY'S	SUPPLIES-AG MECH	10/3/2024	\$	358.73
MCCOY'S	SUPPLIES	10/10/2024	\$	107.53
MCCOY'S	SUPPLIES	10/10/2024	\$	18.32
MCCOY'S	SUPPLIES	10/17/2024	\$	2.71
MCCOY'S	SUPPLIES	10/17/2024	\$	64.91
MCCOY'S	SUPPLIES	10/17/2024	\$	(23.48)
MCCOY'S	SUPPLIES	10/17/2024	\$	46.96
MCCOY'S	SUPPLIES	10/17/2024	\$	(31.96)
MCCOY'S	SUPPLIES-ANIMAL SCIENCE	10/17/2024	\$	28.70
MCLELLAN, CHRISTOPHER	HS Band Contracted Service	10/31/2024	\$	250.00
MEYER, BRADLEY	HS Band Contracted Service	10/31/2024	\$	250.00

MEYER, BRADLEY	JH Band Contracted Service	10/31/2024	\$	250.00
MOORE, ROBERT	Central Elementary Security (SPD) for September 2024; 18hrs @ \$50/hr	10/3/2024	\$	900.00
MSB SCHOOL SERVICES LLC	SPED CONTRACTED R & S SERVICES - INVOICE# 221580	10/24/2024	\$	8,026.64
MSB SCHOOL SERVICES LLC	SPED CONTRACTED R & S SERVICES - INVOICE# 220661	10/3/2024	\$	236.62
MSB SCHOOL SERVICES LLC	SPED CONTRACTED R & S SERVICES - INVOICE# 221124	10/17/2024	\$	511.46
MYVRSPOT LLC	SBITA DATA PROCESSING CONTRACTS	10/3/2024	\$	2,674.00
N2Y	N2Y - UNIQUE LEARNING SYSTEM - 1 LICENSES - CENTRAL - ITEM# ULS	10/31/2024	\$	754.99
NAPA AUTO PARTS	SHOP SUPPLIES	10/31/2024	\$	30.87
NATIONAL ART EDUCATION ASSOCIATION	PROFESSIONAL MEMBERSHIP-ART (NAEA)	10/10/2024	\$	70.00
NATIONAL BENEFIT SERVICES LLC	COBRA OCTOBER 2024	10/31/2024	\$	129.00
NATIONAL BENEFIT SERVICES LLC	COBRA SEPTEMBER 2024	10/3/2024	\$	129.00
NATIONAL FFA ORGANIZATION	REGISTRATION-NATIONAL FFA CONVENTION - POST DISTRICT	10/10/2024	\$	2,595.00
NCS PEARSON INC/EDUCATION/ASSESSMENT	DALS COMPLETE - Q-INTERACTIVE & Q-GLOBAL RENEWAL - ONE YEAR	10/24/2024	\$	10,576.50
NCS PEARSON INC/EDUCATION/ASSESSMENT	DALS COMPLETE - Q-INTERACTIVE & Q-GLOBAL RENEWAL - ONE YEAR	10/24/2024	\$	1,730.70
NCS PEARSON INC/EDUCATION/ASSESSMENT	SPED TESTING SUPPLIES	10/3/2024	\$	1,216.68
NCS PEARSON INC/EDUCATION/ASSESSMENT	SPED TESTING SUPPLIES	10/17/2024	\$	280.65
NORTH CAROLINA FARMS	SUPPLIES-HORTICULTURE	10/31/2024	\$	267.94
O'REILLY AUTOMOTIVE INC	SHOP SUPPLIES	10/24/2024	\$	9.99
O'REILLY AUTOMOTIVE INC	SUPPLIES	10/24/2024	\$	196.39
O'REILLY AUTOMOTIVE INC	SHOP SUPPLIES	10/31/2024	\$	31.41
O'REILLY AUTOMOTIVE INC	SHOP SUPPLIES	10/31/2024	\$	294.11
O'REILLY AUTOMOTIVE INC	SHOP SUPPLIES #309	10/10/2024	\$	279.98

O'REILLY AUTOMOTIVE INC	SHOP SUPPLIES	10/10/2024	\$	188.27
O'REILLY AUTOMOTIVE INC	SHOP SUPPLIES	10/17/2024	\$	74.48
O'REILLY AUTOMOTIVE INC	SHOP SUPPLIES	10/17/2024	\$	125.16
O'REILLY AUTOMOTIVE INC	SUPPLIES	10/17/2024	\$	117.36
OAK FARMS DAIRY/DALLAS	FOOD	10/10/2024	\$	22,218.44
ONE LESS THING	SUPPLIES-ANIMAL SCIENCE	10/3/2024	\$	550.00
OWNERS BUILDING RESOURCES LLC	OWNERS REPRESENTATIVE SERVICES - SEPTEMBER 2024	10/4/2024	\$	19,405.29
PACK AND MAIL PLUS	MAIL PKG TO SOUTHWEST CONSORTIUM-PACK & MAIL	10/3/2024	\$	15.81
PACK AND MAIL PLUS	POSTAGE	10/3/2024	\$	304.00
PACK AND MAIL PLUS	EXPRESS MAIL DELIVERY	10/10/2024	\$	18.55
PACK, COLBY	REFUND FOR LOST LIBRARY BOOK FOUND - STUDENT KARSYN PACK -	10/3/2024	\$	20.00
				\$20
PARTS TOWN LLC	SUPPLIES	10/3/2024	\$	152.49
PARTS TOWN LLC	SUPPLIES	10/3/2024	\$	376.72
PARTS TOWN LLC	SUPPLIES	10/10/2024	\$	135.91
PARTS TOWN LLC	SUPPLIES	10/17/2024	\$	543.55
PAXTON-PATTERSON	SUPPLIES-CONSTRUCTION	10/17/2024	\$	301.80
PAXTON-PATTERSON	SUPPLIES-CONSTRUCTION	10/17/2024	\$	60.55
PECAN VALLEY FFA	DISTRICT FFA DUES	10/10/2024	\$	902.00
PECAN VALLEY FFA	DISTRICT FFA DUES	10/10/2024	\$	2.00
PENDER'S MUSIC COMPANY	JH Band Supplies	10/24/2024	\$	185.13
PEPPERMINT PIG, THE	CLASSROOM SUPPLIES-HORNER	10/3/2024	\$	42.46
PEPPERMINT PIG, THE	CLASSROOM SUPPLIES-MELTON	10/3/2024	\$	84.87
PEPPERMINT PIG, THE	CLASSROOM SUPPLIES-STANFIELD	10/3/2024	\$	100.00
PEREZ, BRENDA	New Teacher Orientation Supplies	10/24/2024	\$	276.85
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	MACHINE RENTAL	10/10/2024	\$	80.82
PLAYERDATA LIMITED	PLAYER DATA VESTS - SOCCER	10/17/2024	\$	3,050.00
PLAYNETWORK, INC	OCT 1 - DEC 31 2024 MUSIC SVC FOR JH	10/3/2024	\$	80.85
PLAYSCRIPTS INC	THEATRE SUPPLIES	10/3/2024	\$	261.94

PRICE, CAMERON	PARKING - NAT'L FFA CONV/DENISON PLAZA PARKING GARAGE, 10/24-25 GOT SEPARATED FROM OTHER VEHICLES WHEN LEAVING PARKING GARAGE - CAMERON PRICE	10/31/2024	\$	68.00
PRICE, CAMERON	REIMBURSEMENT-NAT'L FFA CONV AVIS CAR RENTAL CHARGES (SHS CARD NOT WORKING) - CAMERON PRICE	10/31/2024	\$	238.56
PRICE, CAMERON	MEAL \$-STATE FAIR JUDGING CONTEST - CAMERON PRICE (CHECK NEEDED 10/4)	10/3/2024	\$	180.00
PRO-TUFF DECALS	SUPPLIES - FOOTBALL	10/24/2024	\$	19.55
QUALITY PRINTING	2 BOXES OF REGULAR IMPRINTED ENVELOPES 2 BOXES OF IMPRINTED ENVELOPES WITH WINDOW	10/3/2024	\$	470.00
RAISING CANE'S CHICKEN	MEALS/LUNCH TRAVEL TO LONGVIEW-CHEER	10/10/2024	\$	193.89
RAPTOR TECHNOLOGIES LLC	SBITA - DATA PROCESSING	10/10/2024	\$	1,794.00
RAPTOR TECHNOLOGIES LLC	SUPPLIES - STEPHENVILLE HS	10/17/2024	\$	185.00
RED ROVER TECHNOLOGIES	RED ROVER SUBSCRIPTION 24-25	10/3/2024	\$	8,419.44
REGION VII VOCAL DIVISION	ENTRY FEES-CHOIR	10/3/2024	\$	530.00
RENAISSANCE LEARNING INC	AR Reading Chamberlin, Gilbert, HJH	10/3/2024	\$	18,771.95
RENATO SOFTWARE LIMITED	SBITA - DATA PROCESSING CONTRACTS	10/3/2024	\$	450.00
REV ROBOTICS LLC	ROBOTIC SUPPLIES	10/31/2024	\$	319.06
REV ROBOTICS LLC	ROBOTICS PARTS FOR COMPETITION	10/10/2024	\$	185.70
RIVERSIDE INSIGHTS	SPED TESTING SUPPLIES	10/3/2024	\$	1,488.06
RIVERSIDE INSIGHTS	COGAT AND IOWA TESTING	10/17/2024	\$	116.75
ROBERSON, KAITLYNN	FINGERPRINT REIMBURSEMENT	10/10/2024	\$	49.26

RUSTON HIGH SCHOOL	(KAITLYNN ROBERSON) 2024 PRESALE TICKETS - FROM SVILLE TO RUSTON - VARSITY FB VS RUSTON LA @ LONGVIEW OCT 5	10/10/2024	\$	2,033.00
SAUCEDA, VICTOR	Guardian Conceal Carry Insurance Reimbursement 2024-25	10/31/2024	\$	150.00
SAVVAS LEARNING COMPANY	Experience Science TX 6-8	10/10/2024	\$	1,921.00
SCHOOL HEALTH CORP	NURSE- HEADBAND REPLACEMENT	10/24/2024	\$	72.94
SCIENCE TEACHERS ASSOCIATION OF TEXAS	CAST/STAT CONFERENCE REGISTRATION	10/24/2024	\$	255.00
SCIENCE TEACHERS ASSOCIATION OF TEXAS	CAST/STAT CONFERENCE REGISTRATION	10/24/2024	\$	255.00
SCIENCE TEACHERS ASSOCIATION OF TEXAS	CAST/STAT CONFERENCE REGISTRATION	10/24/2024	\$	255.00
SCIENCE TEACHERS ASSOCIATION OF TEXAS	CAST/STAT CONFERENCE REGISTRATION	10/24/2024	\$	255.00
SCIENCE TEACHERS ASSOCIATION OF TEXAS	SCIENCE TEACHERS OF AMERICA MEMBERSHIP	10/3/2024	\$	35.00
SCIENCE TEACHERS ASSOCIATION OF TEXAS	STAT - SCIENCE TEACHERS OF AMERICA - ANNUAL MEMBERSHIP/ QUINCY HOUGH	10/3/2024	\$	35.00
SCIENCE TEACHERS ASSOCIATION OF TEXAS	SCIENCE TEACHERS OF AMERICA MEMBERSHIP	10/3/2024	\$	35.00
SCIENCE TEACHERS ASSOCIATION OF TEXAS	SCIENCE TEACHERS OF AMERICA MEMBERSHIP	10/3/2024	\$	35.00
SCINARY CYBERSECURITY	SBITA SUBSCRIPTIONS	10/10/2024	\$	15,300.00
SHARP, TERESA	FINGERPRINT REIMBURSEMENT (TERESA SHARP)	10/17/2024	\$	49.26
SHERWIN-WILLIAMS CO	SUPPLIES	10/24/2024	\$	79.38
SHERWIN-WILLIAMS CO	SUPPLIES	10/3/2024	\$	1,108.80
SHERWIN-WILLIAMS CO	SUPPLIES	10/10/2024	\$	14.59
SHERWIN-WILLIAMS CO	SUPPLIES	10/10/2024	\$	115.74
SHERWIN-WILLIAMS CO	SUPPLIES	10/17/2024	\$	1,108.80

SHS CHOIR BOOSTERS	TRANSPORTATION FEE NYC/SISD	10/24/2024	\$	50.00
SHS CHOIR BOOSTERS	TRANSPORTATION FEE NYC/SISD	10/24/2024	\$	195.50
SIGNS & DESIGNS	SUPPLIES-CHEER	10/10/2024	\$	507.50
SIGNS & DESIGNS	SUPPLIES-MINI CHEER CAMP	10/10/2024	\$	360.00
SIGNS EXPRESS+	SHOP SUPPLIES	10/31/2024	\$	30.00
SIGNS EXPRESS+	NAME PLATES - GIRLS	10/31/2024	\$	51.90
	BASKETBALL			
SIGNS EXPRESS+	1000 ASSIST SIGN - VOLLEYBALL	10/3/2024	\$	23.50
SITEONE LANDSCAPE SUPPLY LLC	SUPPLIES	10/24/2024	\$	180.96
SITEONE LANDSCAPE SUPPLY LLC	SUPPLIES	10/10/2024	\$	331.15
SKINNY'S PHONE REPAIR LLC	iChampion / Device Repair	10/24/2024	\$	1,949.00
SKINNY'S PHONE REPAIR LLC	iChampion - Device Repair	10/24/2024	\$	1,795.00
SKINNY'S PHONE REPAIR LLC	iChampion - Device Repair	10/24/2024	\$	310.00
SKINNY'S PHONE REPAIR LLC	Device Repair	10/3/2024	\$	3,400.00
SKINNY'S PHONE REPAIR LLC	iChampion Repair	10/10/2024	\$	3,530.00
SLIM CHICKENS	MEALS VARSITY FB VS RUSTON LA @ LONGVIEW OCT 5	10/3/2024	\$	935.00
SMART PASS INC	SMART PASS PROGRAM	10/3/2024	\$	2,129.98
SMITH SUPPLY COMPANY	SUPPLIES	10/24/2024	\$	2,493.33
SMITH SUPPLY COMPANY	SUPPLIES	10/3/2024	\$	6.27
SMITH SUPPLY COMPANY	SUPPLIES	10/3/2024	\$	10.03
SMITH SUPPLY COMPANY	SUPPLIES	10/3/2024	\$	255.15
SMITH SUPPLY COMPANY	SUPPLIES	10/10/2024	\$	12.98
SMITH SUPPLY COMPANY	SUPPLIES	10/10/2024	\$	8.19
SMITH SUPPLY COMPANY	SUPPLIES	10/10/2024	\$	8.85
SMITH SUPPLY COMPANY	SUPPLIES	10/10/2024	\$	54.17
SMITH SUPPLY COMPANY	SUPPLIES	10/10/2024	\$	39.10
SMITH SUPPLY COMPANY	SUPPLIES	10/17/2024	\$	55.69
SMITH SUPPLY COMPANY	SUPPLIES	10/17/2024	\$	18.80
SMITH SUPPLY COMPANY	SUPPLIES	10/17/2024	\$	29.22
SMITH SUPPLY COMPANY	SUPPLIES	10/17/2024	\$	37.81
SMITH SUPPLY COMPANY	SUPPLIES	10/17/2024	\$	13.75
SMITH SUPPLY COMPANY	SUPPLIES	10/17/2024	\$	40.22
SMITH, HANNAH	SPED CONTRACTED SPEECH	10/3/2024	\$	1,893.75

SERVICES - SEPTEMBER 2024				
SMITH, JORDAN	FUEL REIMBURSEMENT	10/24/2024	\$	25.00
SMITH, JORDAN	REIMBURSEMENT FOR PARKING - NAT'L FFA CONV/DENISON PLAZA PARKING GARAGE, 10/24-25 GOT SEPARATED FROM OTHER VEHICLES WHEN LEAVING PARKING GARAGE - JORDAN SMITH	10/31/2024	\$	68.00
SMITH, JORDAN	REIMBURSEMENT-NAT'L FFA CONV AVIS CAR RENTAL CHARGES (SHS CARD NOT WORKING) - JORDAN SMITH	10/31/2024	\$	144.28
SMITH, NATASHA	Central Elementary Security (SPD) for September 2024; 27hrs @ \$50/hr	10/3/2024	\$	1,350.00
SNEAD, CASEY	HS Band Contracted Service	10/24/2024	\$	2,400.00
SNO SITES	SUPPLIES-NEWSPAPER	10/24/2024	\$	500.00
SNOW GARRETT WILLIAMS	PROGRESS BILLING FOR PREPARATION OF THE AUDIT REPORT FOR THE YEAR ENDING 31-Aug-24	10/24/2024	\$	23,580.00
SOCK CONCEPTS LLC	SOCK CONCEPTS- CES SOCK ORDER #1	10/24/2024	\$	495.00
SONIC DRIVE IN	EMPLOYEE APPRECIATION-CUSTODIANS	10/10/2024	\$	65.00
SOUTHERN FLORAL COMPANY	SUPPLIES-HORTICULTURE	10/31/2024	\$	316.11
SOUTHWEST CONSORTIUM	DRUG SCREENING	10/10/2024	\$	2,117.50
SOUTHWEST INTERNATIONAL TRUCKS	REBUILD POWER STEERING FOR BUS #208 SPED	10/31/2024	\$	493.75
SPORTS IMPORTS INC	NETS & NET TOPPER - JH VOLLEYBALL	10/3/2024	\$	91.34
SPORTS IMPORTS INC	NETS & NET TOPPER - JH VOLLEYBALL	10/3/2024	\$	1,106.71
STAPLES ADVANTAGE	CLASSROOM SUPPLIES-STEPHENS	10/24/2024	\$	16.02

STAPLES ADVANTAGE	SUPPLIES	10/31/2024	\$	30.00
STAPLES ADVANTAGE	SUPPLIES	10/3/2024	\$	33.48
STAPLES ADVANTAGE	CLASSROOM SUPPLIES - MATH	10/3/2024	\$	192.97
STAPLES ADVANTAGE	504 FOLDERS	10/3/2024	\$	28.22
STAPLES ADVANTAGE	504 FOLDERS	10/3/2024	\$	(28.22)
STAPLES ADVANTAGE	SUPPLIES-OUTDOOR ADVENTURE	10/10/2024	\$	279.96
STAPLES ADVANTAGE	SUPPLIES-COUNSELOR	10/17/2024	\$	681.10
STAPLES ADVANTAGE	CLASSROOM SUPPLIES	10/17/2024	\$	25.17
STAPLES ADVANTAGE	SUPPLIES-SPANISH	10/17/2024	\$	21.92
STAPLES ADVANTAGE	SUPPLIES-SPANISH	10/17/2024	\$	46.76
STARFALL EDUCATION FOUNDATION	STARFALL SCHOOL MEMBERSHIP	10/10/2024	\$	355.00
STEPHENVILLE OPTIMIST CLUB	OPTIMIST CLUB	10/24/2024	\$	122.00
STEPHENVILLE OPTIMIST CLUB	DUES	10/24/2024	\$	123.80
STEPHENVILLE PIPE	POLE VAULT SHED - JH TRACK	10/24/2024	\$	1,363.60
STEPHENVILLE PIPE	SUPPLIES-ANIMAL SCIENCE	10/17/2024	\$	29.81
STEPHENVILLE PRINTING CO INC/COYOTE DESIGNS	BUSINESS CARDS - MILLICAN AND OCHOA	10/3/2024	\$	55.00
STEPHENVILLE ROTARY CLUB	STEPHENVILLE ROTARY CLUB	10/17/2024	\$	95.00
	PRINCIPAL DUES			
STEPHENVILLE TRAILERS & ACCESSORIES	SUPPLIES	10/3/2024	\$	35.00
STORM'S	MEALS VARSITY FB @ LAMPASAS	10/31/2024	\$	756.00
		25-Oct		
SVOBODA, WENDY	REIMBURSE - SISD CREDIT CARD	10/24/2024	\$	63.88
	DID NOT WORK @ WALMART - DRINKS/ FOOTBALL			
SWANK MOVIE LICENSING USA	SWANKK12 LICENSING +STREAMING FOR ABOUT 550 STUDENTS	10/3/2024	\$	610.00
SWENSON, JUSTIN	MEALS - ASST AD TO CROSS COUNTRY @ REGIONALS @ LUBBOCK	10/24/2024	\$	56.00
	OCT 20-21			
SWORD, ARIELLE	MEAL \$ - CHOIR ALL STATE AUDITIONS - ARIELLE SWORD (MONEY NEEDED 10/4)	10/3/2024	\$	500.00
SWORD, ARIELLE	MEAL \$ PRE-AREA CHOIR CLINIC	10/17/2024	\$	230.00

	10/21 - ARIELLE SWORD (CHECK NEEDED 10/18)			
T-MOBILE USA INC	HOTSPOTS	10/24/2024	\$	375.00
TARLETON ATHLETICS	TSU FACILITY RENTAL - TENNIS COURTS	10/17/2024	\$	3,000.00
TARLETON STATE UNIV	PERFORMANCE @ TSU - THEATRE	10/31/2024	\$	105.00
TARLETON STATE UNIVERSITY	ENTRY FEES	10/10/2024	\$	630.00
TARLETON STATE UNIVERSITY	ENTRY FEES	10/10/2024	\$	50.00
TASB INC	LDU	10/24/2024	\$	25.00
TASBO	TASBO MEMBERSHIP/RENEWALS	10/10/2024	\$	145.00
TASBO	TASBO MEMBERSHIP/RENEWALS	10/10/2024	\$	145.00
TASSP	TASSP Membership renewal	10/17/2024	\$	285.00
TCA	TCA MEMBERSHIP	10/31/2024	\$	180.00
TCG ADMINISTRATORS	403(b) MONTHLY ADMINISTRATION FEES	10/17/2024	\$	45.00
TEACHERS PAY TEACHERS	SUPPLIES-ENGLISH	10/24/2024	\$	144.43
TEACHERS PAY TEACHERS	FANNING- TPT DRILLS AND PHONICS	10/17/2024	\$	44.80
TEAM CONGER	HEART OF GOLD TSHIRTS - FOOTBALL	10/3/2024	\$	1,997.00
TEAM CONGER	HEART OF GOLD TSHIRTS - VOLLEYBALL	10/3/2024	\$	144.00
TEAM CONGER	HEART OF GOLD T SHIRTS - CROSS COUNTRY	10/3/2024	\$	291.00
TEAM CONGER	HEART OF GOLD SHIRTS	10/10/2024	\$	612.00
TEAM TRAVEL SOURCE	HOTEL-UIL SPIRIT COMPETITION	10/3/2024	\$	2,355.48
TECHLAND HOUSTON/COSTUMEWORX	SUPPLIES-THEATRE	10/3/2024	\$	284.04
TEP BOOKS	SUPPLIES-UIL ACADEMIC	10/10/2024	\$	130.33
TEPSA	TEPSA MEMBERSHIP DUES - BASIC #NAME?	10/10/2024	\$	426.00
TEPSA	TEPSA MEMBERSHIP DUES - BASIC #NAME?	10/10/2024	\$	376.00
TEPSA	TEPSA MEMBERSHIP FOR JOANIE BENNETT TEPSA MEMBERSHIP FOR	10/17/2024	\$	376.00

TEPSA	SHELBY SHARP TEPSA MEMBERSHIP FOR JOANIE BENNETT TEPSA MEMBERSHIP FOR SHELBY SHARP	10/17/2024	\$	376.00
TEXAN CLEANERS	UNIFORM CLEANING	10/24/2024	\$	791.97
TEXAS A&M AGRILIFE EXTENSION SERVICE	SUPPLIES	10/3/2024	\$	195.00
TEXAS DEPT OF PUBLIC SAFETY	CONTRACTED SERVICES (DPS)	10/24/2024	\$	485.00
TEXAS FIRE & CABLING SERVICES	CONTRACT SERVICE	10/10/2024	\$	395.00
TEXAS RESTAURANT ASSOC EDUCATION FOUNDATION	ENTRY FEE-CULINARY ARTS	10/17/2024	\$	450.00
TEXAS SCHOOL PUBLIC RELATIONS ASSOCIATION	MEMBERSHIP	10/3/2024	\$	250.00
TEXAS SHRED	SHREDDING SERVICES 24-25 OPEN PO	10/3/2024	\$	160.00
TRACTOR SUPPLY CO	CASTERS/WHEELS - HJH SHED	10/17/2024	\$	406.88
TRACTOR SUPPLY CO	CASTERS/WHEELS - HJH SHED	10/17/2024	\$	(30.96)
TRIPLE CROWN FORD LINCOLN LLC	CONTRACT SERVICE	10/3/2024	\$	273.93
TUNE IN	UIL ART SUPPLIES	10/17/2024	\$	57.70
UCNLEARN	UCNLearn Training for RBD Dyslexia Staff	10/31/2024	\$	100.00
UES PROFESSIONAL SOLUTIONS 44 LLC	SEPTEMBER 2024 TESTING - STADIUM SITE	10/10/2024	\$	8,550.00
UIL AREA B MUSIC CONTEST	HS Band POST DISTRICT Entry Fees	10/24/2024	\$	300.00
UNITED REFRIGERATION INC	SUPPLIES	10/31/2024	\$	409.36
UNITED TELEPHONE CO. OF TEXAS INC/BRIGHTSPEED	UTILITIES - TELEPHONE	10/17/2024	\$	303.44
USHER & MORE	SECURITY SVC - VARSITY FOOTBALL VS. GODLEY @ SVILLE	10/10/2024	\$	990.00
		13-Sep		
VANBEBBER, JOSHUA	Central Elementary Security (SPD) for September 2024; 27hrs @ \$50/hr	10/3/2024	\$	1,350.00
VANCE, ADAM	MEAL \$ - AGGIE FEST MEAT JUDGING/COLLEGE STATION - ADAM VANCE (CHECK NEEDED 10/25)	10/24/2024	\$	270.00

VANCE, ADAM	REIMBURSEMENT-NAT'L FFA CONV AVIS CAR RENTAL CHARGES (SHS CARD NOT WORKING) - ADAM VANCE	10/31/2024	\$	181.98
VANCE, ADAM	REIMBURSEMENT FOR PARKING - NAT'L FFA CONV/DENISON PLAZA PARKING GARAGE, 10/24-25 GOT SEPARATED FROM OTHER VEHICLES WHEN LEAVING PARKING GARAGE - ADAM VANCE	10/31/2024	\$	68.00
VARNADO, AFTON	REGION 11 TRAINING - MILEAGE REIMBURSEMENT	10/3/2024	\$	48.44
VARSITY SPIRIT	REGISTRATION-UIL CHEER	10/3/2024	\$	500.00
VENABLE JERGENS, DESLYS	FALL CHOIR ACCOMPANIST	10/31/2024	\$	705.00
VICTORIA BUTLER CHOREOGRAPHY	UIL CHEER CHOREOGRAPHY	10/10/2024	\$	450.00
WALSH GALLEGOS KYLE ROBINSON & ROALSON P.C.	LEGAL SERVICES	10/10/2024	\$	67.00
WALSH GALLEGOS KYLE ROBINSON & ROALSON P.C.	LEGAL SERVICES	10/10/2024	\$	1,000.00
WALSWORTH PUBLISHING COMPANY	YEARBOOK - FIRST DEPOSIT	10/3/2024	\$	3,237.77
WALSWORTH PUBLISHING COMPANY	SUPPLIES-YEARBOOK	10/10/2024	\$	10,000.00
WALSWORTH PUBLISHING COMPANY	SUPPLIES-YEARBOOK	10/10/2024	\$	3,080.94
WATER SHOP, THE	24-25 WATER SVC	10/3/2024	\$	183.00
WATER SHOP, THE	24-25 WATER SVC	10/3/2024	\$	40.00
WATER SHOP, THE	SHOP SUPPLIES	10/10/2024	\$	98.00
WATER SHOP, THE	SUPPLIES - TECH OFFICE	10/10/2024	\$	48.00
WATER SHOP, THE	WATER - OPEN PO	10/10/2024	\$	15.00
WATER SHOP, THE	OPEN PO FOR WATER 24-25 YEAR	10/10/2024	\$	114.00
WATER SHOP, THE	MONTHLY RENTAL - WORKROOM	10/10/2024	\$	114.00
WESTBROOK, ASHLEY	PINK OUT/PENNY WAR FUNDRAISER PROCEEDS TO ASHLEY WESTBROOK	10/31/2024	\$	96.00
WESTERN PSYCHOLOGICAL SERVICES	SPED TESTING SUPPLIES	10/24/2024	\$	453.20
WHATABURGER	MEALS FR GOLD FB @ MIDLOTHIAN HERITAGE OCT 24	10/31/2024	\$	181.25
WHATABURGER	MEALS VOLLEYBALL @ GLEN ROSE	10/31/2024	\$	176.21

WHATABURGER	MEALS/CHEER TRAVEL TO LONGVIEW	10/10/2024	\$	58.30
WHATABURGER	MEALS GOLF @ GLEN ROSE OCT 7	10/17/2024	\$	58.30
WHATABURGER	MEALS GOLF @ GLEN ROSE OCT 8	10/17/2024	\$	183.53
WHATABURGER	MEALS GOLF @ ABILENE OCT 15	10/17/2024	\$	72.82
WHATABURGER	MEALS JV FOOTBALL @ ALEDO OCT	10/17/2024	\$	199.50
		10		
WRIGHT'S ICE SOLUTIONS	RENTAL - ICE MACHINE	10/24/2024	\$	143.00
WRIGHT'S ICE SOLUTIONS	ICE MACHINE MONTHLY RENTAL OPEN PO 24-25	10/3/2024	\$	104.50
WRIGHT'S ICE SOLUTIONS	24-25 ICE MACHINE RENTAL	10/3/2024	\$	385.00
WRIGHT'S ICE SOLUTIONS	PARTS & LABOR - ICE MACHNE	10/17/2024	\$	896.30
WSB LLC	TRAINING ROOM CONSTRUCTION MATERIALS	10/18/2024	\$	1,992.75
YORKTOWN INDUSTRIES INDIANA INC	TESTING - TENNIS COURTS SUPPLIES - DISTRICT	10/24/2024	\$	1,092.00