

VENDOR	INVOICE DESCRIPTION	CHECK DATE	AMOUNT
A WISH COME TRUE	Band Uniforms	7/13/2023	101.97
AIRGAS USA LLC	SUPPLIES	7/20/2023	34.56
ALAMO PUMP CO	FUEL PUMP REPAIR	7/27/2023	961.10
ALERT SERVICES INC	SUPPLIES - ATHLETIC TRAINER	7/20/2023	494.15
AMAZON CAPITAL SERVICES INC	Nabors, Chambers, C. Cleland-RBL	7/13/2023	1,542.28
AMAZON CAPITAL SERVICES INC	RBL A Nava	7/13/2023	175.84
AMAZON CAPITAL SERVICES INC	RBL Bragg	7/13/2023	86.99
AMAZON CAPITAL SERVICES INC	RBL C Rives	7/13/2023	86.99
AMAZON CAPITAL SERVICES INC	SPED SUPPLIES - OFFICE SUPPLIES, DISTRICT SUPPLIES (DISPOSABLE GLOVES - 73.79, BABY WIPES - 17.13, CLOROX WIPES - 36.19)	7/13/2023	460.16
AMAZON CAPITAL SERVICES INC	RBL- Kayla Stokes	7/20/2023	285.97
AMAZON CAPITAL SERVICES INC	BUSINESS OFFICE - OFFICE SUPPLIES	7/20/2023	86.49
AMAZON CAPITAL SERVICES INC	COUCH - OFFICE	7/20/2023	494.99
AMAZON CAPITAL SERVICES INC	RBL- 6th grade math- Stephens, McMahan, Gray	7/20/2023	1,426.76
AMAZON CAPITAL SERVICES INC	Colorguard supplies	7/27/2023	119.90
AMAZON CAPITAL SERVICES INC	BUSINESS OFFICE - OFFICE SUPPLIES	7/27/2023	9.00
AMAZON CAPITAL SERVICES INC	SUPPLIES - ALL SPORT	7/27/2023	206.79
AMAZON CAPITAL SERVICES INC	SUPPLIES - OFFICE	7/27/2023	89.97
AMAZON CAPITAL SERVICES INC	OFFICE SUPPLIES	7/27/2023	10.17
AMAZON CAPITAL SERVICES INC	RBL- Becky Hodges	7/27/2023	370.74
AMAZON CAPITAL SERVICES INC	RBL- Miriam Letsch	7/27/2023	484.66
AMAZON CAPITAL SERVICES INC	RBL-Guzzone	7/27/2023	251.44
AMAZON CAPITAL SERVICES INC	RBL- C.Castillo	7/27/2023	458.28
AMAZON CAPITAL SERVICES INC	RBL- Skye Richards	7/27/2023	182.15
AMAZON CAPITAL SERVICES INC	RBL- Skye Richards	7/27/2023	178.67
AMAZON CAPITAL SERVICES INC	RBL- Aubrey Redhair	7/27/2023	462.63

AMAZON CAPITAL SERVICES INC	RBL- Olga Freeman	7/27/2023	474.47
AMAZON CAPITAL SERVICES INC	Carrie Wright- RBL	7/27/2023	79.88
AMAZON CAPITAL SERVICES INC	Carrie Wright- RBL	7/27/2023	490.21
AMAZON CAPITAL SERVICES INC	RBL- Rives	7/27/2023	282.16
AMAZON CAPITAL SERVICES INC	RBL- Rives	7/27/2023	23.75
AMAZON CAPITAL SERVICES INC	SUPPLIES	7/27/2023	773.31
AMAZON CAPITAL SERVICES INC	SUPPLIES - FOOTBALL	7/27/2023	133.98
ANDY'S TIRE SERVICE (INC)	TIRE REPAIR	7/20/2023	15.00
ANDY'S TIRE SERVICE (INC)	TIRE REPAIR	7/27/2023	15.00
APARICIO, CHRISTIE	REIMBURSEMENT-FED EX DENVER TO MAIL NATIONAL PROJECT BACK FROM NATIONAL FCCLA CONFERENCE - CHRISTIE APARICIO	7/20/2023	120.26
AT&T MOBILITY	CONTRACTED SERVICES	7/20/2023	240.00
ATHLETIC SUPPLY INC	SUPPLIES - TENNIS # 40-9356	7/13/2023	387.00
ATHLETIC SUPPLY INC	SUPPLIES - FOOTBALL	7/20/2023	5,916.25
ATHLETIC SUPPLY INC	SUPPLEIS - VOLLEYBALL	7/20/2023	778.20
ATHLETIC SUPPLY INC	SUPPLIES- FOOTBALL	7/20/2023	7,575.36
ATMOS ENERGY	UTILITIES - NATURAL GAS	7/20/2023	76.90
ATMOS ENERGY	UTILITIES - NATURAL GAS	7/20/2023	107.96
ATMOS ENERGY	UTILITIES - NATURAL GAS	7/20/2023	42.98
ATMOS ENERGY	UTILITIES - NATURAL GAS	7/20/2023	68.01
ATMOS ENERGY	UTILITIES - NATURAL GAS	7/27/2023	141.99
ATMOS ENERGY	UTILITIES - NATURAL GAS	7/27/2023	447.50
ATMOS ENERGY	UTILITIES	7/27/2023	158.27
ATMOS ENERGY	UTILITIES - NATURAL GAS	7/27/2023	83.24
AUTO GLASS MAGIC	WINDSHIELD REPLACEMENT #309	7/27/2023	310.00
BAREFOOT ATHLETICS	SIT TSHIRTS	7/13/2023	612.50
BAXTER CHEM & JANITORIAL SUPPLY	CUSTODIAL SUPPLIES	7/13/2023	3,762.68
BAXTER CHEM & JANITORIAL SUPPLY	CUSTODIAL SUPPLIES	7/13/2023	74.80
BAXTER CHEM & JANITORIAL SUPPLY	CUSTODIAL SUPPLIES	7/13/2023	260.65
BAXTER CHEM & JANITORIAL SUPPLY	CUSTODIAL SUPPLIES	7/13/2023	89.94
BAXTER CHEM & JANITORIAL SUPPLY	CUSTODIAL SUPPLIES	7/13/2023	302.90

BAXTER CHEM & JANITORIAL SUPPLY	CUSTODIAL SUPPLIES	7/13/2023	109.93
BAXTER CHEM & JANITORIAL SUPPLY	CUSTODIAL SUPPLIES	7/20/2023	392.00
BAXTER CHEM & JANITORIAL SUPPLY	CUSTODIAL SUPPLIES	7/20/2023	226.20
BAXTER CHEM & JANITORIAL SUPPLY	CUSTODIAL SUPPLIES	7/20/2023	154.50
BAXTER CHEM & JANITORIAL SUPPLY	CUSTODIAL SUPPLIES	7/27/2023	2,950.00
BEASLEY, LAURA	FINGERPRINTS/CLP/CDL	7/20/2023	142.26
BOBCAT OF NORTH TEXAS	SUPPLIES	7/20/2023	781.73
BOBCAT OF NORTH TEXAS	SUPPLIES	7/20/2023	13,759.20
BOWERS, SAVANNAH	MEAL \$ - VATAT CONFERENCE - SAVANNAH BOWERS (CK NEEDED 7/20)	7/20/2023	112.00
BREAKTHROUGH COMMUNICATIONS	REPEATER SERVICE	7/13/2023	330.00
BRUNER MOTORS INC	SHOP SUPPLY SPED	7/20/2023	57.41
BRUNER MOTORS INC	SHOP SUPPLY SPED	7/20/2023	300.57
BRUNER MOTORS INC	SHOP SUPPLY SPED	7/20/2023	272.01
BUTCHEE, JEREMIAH	MEALS @ THSCA COACHES CLINIC @ HOUSTON JUL 16-18	7/13/2023	108.00
BUTCHEE, JEREMIAH	REIMBURSE FOR PARKING @ THSCA COACHES CLINIC @ HOUSTON JUL 16-18	7/27/2023	97.00
CAREY, JENNIFER	TAX ASSESSOR COLLECTOR	7/20/2023	110.40
CAROLINA BIOLOGICAL SUPPLY CO	SUPPLIES	7/27/2023	831.00
CDW GOVERNMENT LLC	SUPPLIES - CLASSROOM	7/13/2023	2,092.35
CDW GOVERNMENT LLC	SUPPLIES - TECHNOLOGY	7/13/2023	87.97
CDW GOVERNMENT LLC	SUPPLIES - TECH	7/20/2023	1,526.04
CDW GOVERNMENT LLC	SUPPLIES - TECH & HJH	7/20/2023	1,034.48
CDW GOVERNMENT LLC	TECHNOLOGY - PHONES	7/27/2023	1,515.50
CDW GOVERNMENT LLC	SUPPLIES - TECHNOLOGY	7/27/2023	226.20
CDW GOVERNMENT LLC	SUPPLIES - TECHNOLOGY	7/27/2023	173.26
CERVETTO, STACEY	MEALS FOR SUMMER DYSLEXIA INSTITUTE - BREAKFAST 8.00 X 2 & DINNER 18.00 X 3 = \$70.00	7/13/2023	70.00
CHICK-FIL-A	GIFT CARDS FOR HONORS ASSEMBLY	7/13/2023	500.00

CHICKEN EXPRESS	GIFT CARDS FOR HONORS ASSEMBLY	7/13/2023	640.00
CHILDS, GLEN	HS Band Staff Travel	7/13/2023	308.00
CITIBANK-0062	SCIENCE FAIR BOARDS	7/20/2023	1,425.00
CITIBANK-0510	SC TRACKING SOLUTIONS - BACK FLOW TESTING ROGER ELSTON	7/20/2023	223.52
CITIBANK-0668	SHIPPING & HANDLING/NAT'L FCCLA CONFERENCE PROJECT	7/20/2023	119.88
CITIBANK-0835	DocuSign Renewal	7/20/2023	319.80
CITIBANK-0835	Michales- RBL 6th grade math- Stephens, Gray, McMahan	7/20/2023	1,259.90
CITIBANK-0835	Teach Big Invoice #12255 The Writing Academy	7/20/2023	2,590.00
CITIBANK-0835	Certification Testing Support 240 Tutoring, INC	7/20/2023	45.00
CITIBANK-0835	COUNSELOR SUPPLIES FOR RETREAT - WALMART	7/20/2023	37.94
CITIBANK-0835	LIGHT SNACK FOR COUNSELOR TRAINING - PIZZA HUT	7/20/2023	83.89
CITIBANK-0843	CITI# 0843 - TEP SA CONFERENCE - KALAHARI RESORT - JUNE 6-9TH	7/20/2023	537.99
CITIBANK-0895	Storage crates/Bins from Dollar Tree	7/27/2023	109.33
CITIBANK-3022	p-SPRING HILL - BASEBALL REGIONAL PLAYOFF VS. CANYON RANDAL @ MIDLAND MAY 1 & 2	7/27/2023	1,391.03
CITIBANK-3022	STAPLES - OFFICE SUPPLIES	7/27/2023	375.86
CITIBANK-3022	KALAHARI - SCOTT CAMPBELL TO CLINIC	7/27/2023	484.43
CITIBANK-3022	CHICK FIL A - BASEBALL PLAYOFF @ MIDLAND VS CANYON RANDALL JUNE 1	7/27/2023	248.50

CITIBANK-3022	CONTINENTAL ATHLETIC SPLY - RE-CERTIFY FOOTBALL HELMETS	7/27/2023	893.21
CITIBANK-3756	Storage crates/Bins from Dollar Tree	7/20/2023	109.33
CITIBANK-4708	HOLIDAY INN - JESTON CRAIG TO ATHLETIC TRAINING SEMINAR @ SOUTH PADRE JUNE 8-12	7/20/2023	629.97
CITIBANK-4708	REGISTRATION - WENDY SVOBODA TO SWATA SYMPOSIUM @ ARLINGTON JULY 20-22	7/20/2023	160.00
CITIBANK-4740	TASPT CONFERENCE	7/20/2023	739.36
CITIBANK-4740	TIM SHERROD - FINGER PRINTING @ IDENTOGO	7/20/2023	39.05
CITIBANK-4859	TEPSA SUMMER CONFERENCE : KALAHARI RESORT JUNE 6-9 : 3 NIGHTS	7/20/2023	543.40
CITIBANK-4859	PK AND KG CURRICULUM INSTRUCTIONAL MATERIALS	7/20/2023	672.84
CITIBANK-6378	TRAVEL	7/27/2023	2,266.34
CITIBANK-9341	FUEL	7/20/2023	74.06
CITIBANK-9341	FUEL	7/20/2023	162.40
CITIBANK-9374	DEPARTMENT MEETING	7/20/2023	124.36
CITIBANK-9374	SUPPLIES - CLASSROOM	7/20/2023	337.28
CITIBANK-9939	FUEL	7/20/2023	71.72
CITIBANK-9947	FUEL	7/20/2023	66.00
CITY OF STEPHENVILLE	UTILITIES - WATER , SEWER, GARBAGE	7/13/2023	3,195.22
CITY OF STEPHENVILLE	UTILITIES - WATER , SEWER, GARBAGE	7/20/2023	8,968.44
CLARK, KAYCEE	Colorguard Activity - camp instruction	7/27/2023	500.00
COGNITIVE CONCEPTS LLC	Dual Language Summer Training	7/13/2023	1,500.00
COLD SMOKE CRAFT HOUSE - STEPHENVILLE 2810	COFFEE & COFFEE SUPPLIES FOR ADMIN BUILDING	7/20/2023	81.06

COOPER REHAB INC	SPED CONTRACTED PT SERVICES - ESY - JUNE 2023	7/13/2023	575.00
CRUZ HERNANDEZ CONCRETE CONSTRUCTION	CONTRACT SERVICES	7/20/2023	16,575.00
CUSTOM INK	SUPPLIES	7/20/2023	888.50
CUSTOM INK	CHILD NUTRITION UNIFORM SHIRTS	7/27/2023	3,226.05
DAN YATES PAINTING	CONTRACT SERVICE	7/13/2023	8,878.19
DAN YATES PAINTING	CONTRACT SERVICE	7/27/2023	8,877.19
DANNYS FLOORING & INTERIORS	SUPPLIES	7/27/2023	1,500.00
DAVIS, SCOTT	MEALS @ THSCA COACHES CLINIC @ HOUSTON JUL 16-18	7/13/2023	108.00
DAVIS, SCOTT	REIMBURSE THSCA MEMBERSHIP & COACHES CLINIC FEES (PAID FOR HIMSELF)	7/20/2023	130.00
DBQ COMPANY, THE	Instructional Materials DBQ Renewal	7/20/2023	4,000.00
DIRECT ENERGY BUSINESS - DALLAS	UTILITIES - ELECTRIC	7/27/2023	46,265.34
DOBRASKI, AUGUST	MEALS @ THSCA COACHES CLINIC @ HOUSTON JUL 16-18	7/13/2023	108.00
DOTY, BRADLEY	MEALS @ THSCA COACHES CLINIC @ HOUSTON JUL 15-18	7/13/2023	144.00
DOTY, WILLIAM	MEALS @ THSCA COACHES CLINIC @ HOUSTON JUL 16-18	7/13/2023	108.00
DOWELL ACE HARDWARE/THE HOME PLACE	SHOP SUPPLY	7/13/2023	13.98
DOWELL ACE HARDWARE/THE HOME PLACE	SUPPLIES	7/13/2023	17.98
DOWELL ACE HARDWARE/THE HOME PLACE	SUPPLIES	7/20/2023	8.19
DOWELL ACE HARDWARE/THE HOME PLACE	SUPPLIES - TECHNOLOGY	7/27/2023	38.37
DUNAVANT, REAGAN	MEALS @ THSCA COACHES CLINIC @ HOUSTON JUL 16-18	7/13/2023	108.00
EARTHGRAINS BAKING CO INC	FOOD - JUNE 2023' BREAD	7/13/2023	231.18
ELLIS, RYAN	HS Band Contracted Service	7/27/2023	5,500.00
EMPOWERING WRITERS LLC	Instructional Materials Empowering Writers SISD HUB Renewal	7/27/2023	11,402.00

ESC REGION 11	SCHOOL BUS CERTIFICATION	7/13/2023	155.00
ESC REGION 11	Invoice #3002300586	7/27/2023	2,100.00
ESC REGION 11	REGISTRATION FEE	7/27/2023	25.00
ESC REGION 4	SCHOOL BUS RECERTIFICATION	7/13/2023	60.00
ESC REGION 4	SCHOOL BUS RECERTIFICATION	7/13/2023	60.00
ESC REGION 4	SCHOOL BUS RECERTIFICATION	7/20/2023	60.00
ESC REGION 4	SCHOOL BUS RECERTIFICATION	7/20/2023	60.00
ETTERS, MATTHEW	MEALS @ THSCA COACHES CLINIC @ HOUSTON JUL 16-18	7/13/2023	108.00
EVERYTHING SHREDDED	SHREDDING SERVICES 22-23	7/13/2023	90.00
EVERYTHING SHREDDED	HJH SHREDDING SERVICES	7/13/2023	30.00
EXPRESS PAVING & SEALCOATING	CONTRACT SERVICE	7/13/2023	28,900.00
EXPRESS PAVING & SEALCOATING	CONTRACT SERVICE	7/20/2023	16,565.00
FIRE STAR ALARM & COMMUNICATIONS INC	CONTRACT SERVICE	7/20/2023	1,450.00
FIRE STAR ALARM & COMMUNICATIONS INC	CONTRACT SERVICE	7/20/2023	1,650.00
FIRE STAR ALARM & COMMUNICATIONS INC	CONTRACT SERVICE	7/20/2023	885.00
FIRE STAR ALARM & COMMUNICATIONS INC	CONTRACT SERVICE	7/20/2023	885.00
FIRE STAR ALARM & COMMUNICATIONS INC	CONTRACT SERVICE	7/20/2023	885.00
FIRE STAR ALARM & COMMUNICATIONS INC	CONTRACT SERVICE	7/20/2023	400.00
FIRE STAR ALARM & COMMUNICATIONS INC	CONTRACT SERVICE	7/20/2023	2,845.00
FLINN SCIENTIFIC INC.	SCIENCE SUPPLIES	7/27/2023	86.40
FOLLETT CONTENT SOLUTIONS LLC	NEW LIBRARY BOOKS	7/13/2023	66.89
FRAMES ETC	SUPPLIES	7/27/2023	440.69
GAFFORD, ELISE	MEALS @ THSCA COACHES CLINIC @ HOUSTON JUL 16-18	7/13/2023	108.00
GAFFORD, MATTHEW	MEALS @ THSCA COACHES CLINIC @ HOUSTON JUL 16-18	7/13/2023	108.00
GEMINI CUSTOM BRANDS INC	FISHING JERSEYS	7/27/2023	1,384.60
GILLEY, LACY	SPED CONTRACTED PT SERVICES - ESY - JUNE 2023	7/20/2023	276.25
GILLEY, LACY	SPED CONTRACTED OT SERVICES - ESY - JULY 2023	7/27/2023	130.00
GRAINGER INC	SUPPLIES	7/13/2023	263.04
GUILFORD PRESS	MTSS Books for Behavior	7/13/2023	108.90

HERFF JONES INC	Specialist DIPLOMAS	7/13/2023	32.16
HIGGINBOTHAM BROS & CO LLC	SUPPLIES	7/20/2023	175.56
HILAND DAIRY FOODS CO LLC	FOOD - JUNE 2023' MILK	7/13/2023	1,764.57
HOAG, DANIELLE	FINGERPRINT REIMBURSEMENT (CUSTODIAL)	7/20/2023	49.26
HOUGHTON MIFFLIN HARCOURT	Instructional Materials HMH Into Reading K-5	7/20/2023	12,202.65
HOWIES ATHLETIC TAPE	SUPPLIES - ATHLETIC TRAINER	7/27/2023	1,499.41
HYATT REGENCY	HOTEL: 2023 VATAT CONFERENCE/DALLAS - SAVANNAH BOWERS (CK NEEDED 7/20)	7/20/2023	2,370.75
K & V PROMOTIONS	HR SUPPLIES (SISD DECAL)	7/27/2023	499.16
K & V PROMOTIONS	AWARDS	7/27/2023	2,101.92
KILCOYNE, CLANCEY	MEALS @ THSCA COACHES CLINIC @ HOUSTON JUL 16-18	7/13/2023	108.00
KIRBO'S OFFICE SYSTEMS LLC	MONTHLY COPIER LEASE FEE	7/13/2023	3,200.00
KIRBO'S OFFICE SYSTEMS LLC	MONTHLY COPIER LEASE FEE	7/13/2023	3,200.00
KIRBO'S OFFICE SYSTEMS LLC	MONTHLY COPIER USAGE	7/20/2023	498.57
KITTLEY, KOLT	MEALS @ THSCA COACHES CLINIC @ HOUSTON JUL 16-18	7/13/2023	108.00
KRIS SMITH EDUCATIONAL SERVICES LLC	Registration fees for Advanced MTA Training for SPED Dyslexia Teachers and Michelle McNutt	7/13/2023	2,380.00
LABATT FOOD SERVICE LLC	LABATT-SUMMER SUPPLIES	7/13/2023	12,029.75
LEON ALCALA PLLC	LEGAL SERVICES	7/20/2023	2,006.00
LINDLEY, JEREMY	MEALS @ THSCA COACHES CLINIC @ HOUSTON JUL 16-18	7/13/2023	108.00
LOPEZ, SHANIA	FINGERPRINT REIMBURSEMENT (CUSTODIAL)	7/27/2023	49.26
MANGRUM AIR CONDITIONING INC	SUPPLIES	7/13/2023	3,561.41
MANGRUM AIR CONDITIONING INC	CONTRACT SERVICE	7/27/2023	31,742.12
MCCOY'S	CUSTODIAL SUPPLIES	7/13/2023	44.09

MCCOY'S	SUPPLIES	7/13/2023	114.06
MCCOY'S	SUPPLIES	7/13/2023	21.34
MCCOY'S	SUPPLIES	7/13/2023	5.46
MCCOY'S	SUPPLIES	7/13/2023	28.11
MCCOY'S	SUPPLIES	7/13/2023	16.39
MCCOY'S	SUPPLIES	7/13/2023	4.66
MCCOY'S	SUPPLIES	7/13/2023	269.24
MCCOY'S	SUPPLIES	7/13/2023	27.00
MCCOY'S	SUPPLIES	7/13/2023	129.96
MCCOY'S	SUPPLIES	7/13/2023	5.33
MCCOY'S	SUPPLIES	7/13/2023	57.49
MCCOY'S	SUPPLIES	7/13/2023	48.15
MCCOY'S	SUPPLIES	7/13/2023	161.49
MCCOY'S	SUPPLIES	7/13/2023	195.20
MCCOY'S	SUPPLIES	7/20/2023	152.23
MCCOY'S	SUPPLIES	7/20/2023	1,481.22
MCCOY'S	SUPPLIES	7/20/2023	4.62
MCCOY'S	SUPPLIES	7/20/2023	7.71
MCCOY'S	SUPPLIES	7/20/2023	24.12
MCCOY'S	SUPPLIES	7/20/2023	52.73
MEMBEAN INC	Instructional Materials 23-24 Membean Subscription	7/20/2023	6,750.00
MOORE, BRANDON	MEALS @ THSCA COACHES CLINIC @ HOUSTON JUL 16-18	7/13/2023	108.00
MTS PUBLICATIONS	Supplies for MTA Advanced Training - June 28-30, 2023	7/27/2023	12,295.58
N TUNE MUSIC & SOUND INC	GIS Band Repair	7/13/2023	345.00
N TUNE MUSIC & SOUND INC	GIS Band Repair	7/13/2023	105.60
N TUNE MUSIC & SOUND INC	GIS Band Repair	7/13/2023	82.50
N TUNE MUSIC & SOUND INC	HJH Band Repair	7/13/2023	285.00
N TUNE MUSIC & SOUND INC	HJH Band Repair	7/13/2023	126.00
N TUNE MUSIC & SOUND INC	HJH Band Repair	7/13/2023	190.00
N TUNE MUSIC & SOUND INC	HJH Band Repair	7/13/2023	49.80
N TUNE MUSIC & SOUND INC	HS Band Supplies	7/13/2023	120.00

N TUNE MUSIC & SOUND INC	HS Band Supplies	7/13/2023	110.00
N TUNE MUSIC & SOUND INC	Henderson Band Repair	7/27/2023	10.00
N TUNE MUSIC & SOUND INC	Henderson Band Repair	7/27/2023	77.50
N TUNE MUSIC & SOUND INC	Henderson Band Repair	7/27/2023	108.90
N TUNE MUSIC & SOUND INC	Henderson Band Repair	7/27/2023	27.50
N TUNE MUSIC & SOUND INC	Henderson Band Repair	7/27/2023	165.00
N TUNE MUSIC & SOUND INC	Henderson Band Repair	7/27/2023	98.00
N TUNE MUSIC & SOUND INC	Henderson Band Repair	7/27/2023	137.50
N TUNE MUSIC & SOUND INC	Henderson Band Repair	7/27/2023	60.50
N TUNE MUSIC & SOUND INC	Henderson Band Repair	7/27/2023	140.80
NATIONAL BENEFIT SERVICES LLC	COBRA JUNE 2023	7/13/2023	129.00
NEWSELA INC	News ELA	7/13/2023	7,040.00
NEXTLINK INTERNET	CONTRACTED SERVICES	7/20/2023	1,950.00
NICHOLSON, BOBBY	MEALS @ THSCA COACHES CLINIC @ HOUSTON JUL 16-18	7/13/2023	108.00
O'REILLY AUTOMOTIVE INC	SUPPLIES	7/13/2023	146.63
O'REILLY AUTOMOTIVE INC	SHOP SUPPLY 206 SPED	7/20/2023	18.40
O'REILLY AUTOMOTIVE INC	SHOP SUPPLY 206 SPED	7/20/2023	520.94
O'REILLY AUTOMOTIVE INC	SUPPLIES	7/20/2023	102.07
O'REILLY AUTOMOTIVE INC	SUPPLIES	7/20/2023	127.96
O'REILLY AUTOMOTIVE INC	SHOP SUPPLY	7/27/2023	46.80
O'REILLY AUTOMOTIVE INC	SHOP SUPPLY	7/27/2023	27.51
OWNERS BUILDING RESOURCES LLC	OWNERS REPRESENTATIVE SERVICES - STADIUM BOND 2022	7/13/2023	7,265.70
PARTS TOWN LLC	SUPPLIES	7/13/2023	87.28
PEPPERMINT PIG, THE	BOOKS	7/20/2023	164.66
PETROLEUM TRADERS CORPORATION	FUEL	7/13/2023	4,794.10
PETROLEUM TRADERS CORPORATION	FUEL	7/13/2023	100.92
PETROLEUM TRADERS CORPORATION	FUEL	7/20/2023	1,210.91
PETROLEUM TRADERS CORPORATION	FUEL	7/20/2023	3,073.20
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	CONTRACT SVCS	7/27/2023	90.81
PITNEY BOWES RESERVE ACCT	POSTAGE	7/20/2023	400.00
PLAYNETWORK, INC	XM MUSIC SVC 7/1 - 9/30 2023	7/20/2023	158.82
PONDER, LAURA	MEALS FOR SUMMER DYSLEXIA	7/13/2023	70.00

	INSTITUTE - BREAKFAST 8.00 X 2 & DINNER 18.00 X 3 = \$70.00		
PORTER, BRADLEY	DOT PHYSICAL	7/27/2023	118.00
PRECISION BUSINESS MACHINES INC	PRINTER	7/13/2023	6,245.00
PRICE, CAMERON	MEAL \$ - VATAT CONFERENCE - CAMERON PRICE (CK NEEDED 7/20)	7/20/2023	112.00
PYGRAPHICS INC	HS Band Supplies - Software upgrade	7/27/2023	574.00
RHODES, JUSTIN	MEALS @ THSCA COACHES CLINIC @ HOUSTON JUL 16-18	7/13/2023	108.00
ROBERTS, KEELY	MEAL \$ - VATAT CONFERENCE - KEELY ROBERTS (CK NEEDED 7/20)	7/20/2023	112.00
ROSSER, SINDY	CDL	7/20/2023	118.00
SCHOOL HEALTH CORP	Extra AED's for All Schools	7/13/2023	16,260.30
SCHRUTKA, AMY	LUNCH MEALS FOR CHEER RETURN FROM CAMP	7/20/2023	71.83
SHERWIN-WILLIAMS CO	SUPPLIES	7/13/2023	231.66
SHERWIN-WILLIAMS CO	SUPPLIES	7/13/2023	1,056.00
SHERWIN-WILLIAMS CO	SUPPLIES	7/20/2023	189.34
SIGNS EXPRESS+	REMAINING BALANCE ON SIGNAGE FOR AGRICULTURE BUILDING INVOICE # 31184	7/13/2023	8,234.00
SIGNS EXPRESS+	REMAINING BALANCE ON SIGNAGE FOR AGRICULTURE BUILDING INVOICE # 31184	7/27/2023	4,900.00
SIGNS EXPRESS+	SIGNAGE - ALL SPORT	7/27/2023	280.00
SMITH SUPPLY COMPANY	SUPPLIES	7/13/2023	6.02
SMITH SUPPLY COMPANY	SUPPLIES	7/13/2023	60.19
SMITH SUPPLY COMPANY	SUPPLIES	7/13/2023	11.42
SMITH SUPPLY COMPANY	SUPPLIES	7/13/2023	-11.42
SMITH SUPPLY COMPANY	SUPPLIES	7/13/2023	9.54
SMITH SUPPLY COMPANY	SUPPLIES	7/13/2023	62.92

SMITH SUPPLY COMPANY	SUPPLIES	7/13/2023	7.27
SMITH SUPPLY COMPANY	SUPPLIES	7/13/2023	3.40
SMITH SUPPLY COMPANY	SUPPLIES	7/20/2023	169.00
SMITH SUPPLY COMPANY	SUPPLIES	7/20/2023	33.34
SMITH SUPPLY COMPANY	SUPPLIES	7/20/2023	43.76
SMITH SUPPLY COMPANY	SUPPLIES	7/20/2023	351.13
SMITH SUPPLY COMPANY	SUPPLIES	7/20/2023	14.74
SMITH SUPPLY COMPANY	SUPPLIES	7/20/2023	29.48
SMITH, JORDAN	FUEL REIMBURSEMENT	7/20/2023	50.00
SMITH, JORDAN	MEAL \$ - VATAT CONFERENCE - JORDAN SMITH (CK NEEDED 7/20)	7/20/2023	112.00
SMITH, KALEB	MEALS @ THSCA COACHES CLINIC @ HOUSTON JUL 16-18	7/13/2023	108.00
SOIL EXPRESS LTD	CONTRACT SERVICES	7/13/2023	14,653.33
SSR JACKETS	LETTER JACKETS - THEATRE	7/13/2023	160.00
SSR JACKETS	LETTER JACKET	7/13/2023	40.00
SSR JACKETS	LETTER JACKET	7/13/2023	120.00
SSR JACKETS	LETTER JACKETS - ART	7/13/2023	80.00
SSR JACKETS	LETTER JACKETS - UIL ACADEMICS	7/20/2023	40.00
SSR JACKETS	LETTER JACKETS - UIL ACADEMICS	7/20/2023	160.00
SSR JACKETS	LETTER JACKETS - UIL ACADEMICS	7/20/2023	40.00
SSR JACKETS	LETTER JACKETS - UIL ACADEMICS	7/20/2023	40.00
STAPLES ADVANTAGE	HR SUPPLIES	7/13/2023	112.99
STAPLES ADVANTAGE	SUPPLIES	7/20/2023	1,979.82
STAPLES ADVANTAGE	SUPPLIES - OFFICE	7/20/2023	192.67
STAPLES ADVANTAGE	OFFICE SUPPLIES	7/20/2023	29.88
STAPLES ADVANTAGE	HR SUPPLIES (NEW EMPLOYEE ORIENTATION)	7/20/2023	258.48
STEPHENVILLE ISD	UIL DISTRICT FEE	7/20/2023	250.00
STEPHENVILLE SPORTS WORLD	PLAQUE	7/20/2023	36.00

STEPHENVILLE SPORTS WORLD	PLAQUE - LUKE SIMS	7/20/2023	36.00
SWENSON, JUSTIN	MEALS @ THSCA COACHES CLINIC @ HOUSTON JUL 16-18	7/13/2023	108.00
SWISH INC	SUPPLIES	7/20/2023	43.80
SWISH INC	SUPPLIES	7/20/2023	85.41
SWORD, ARIELLE	MEAL \$ - TEXAS CHORAL DIRECTOR'S ASSOC. CONFERENCE - ARIELLE SWORD (CK NEEDED 7/13)	7/13/2023	154.00
TAC PRO SHOOTING CENTER	INSTRUCTION	7/20/2023	10,351.00
TARLETON STATE UNIVERSITY	TSU JOB FAIR	7/27/2023	100.00
TASB INC	UPDATE 121	7/27/2023	1,409.21
TCG ADMINISTRATORS	403(b) MONTHLY ADMINISTRATION FEES	7/13/2023	49.50
TEACHERS PAY TEACHERS	RBL K Eakin	7/13/2023	127.74
TEACHERS PAY TEACHERS	COUNSELOR SUPPLIES	7/20/2023	92.78
TEXAS DEPT OF PUBLIC SAFETY	CONTRACTED SERVICES (DPS)	7/27/2023	60.00
TEXAS FFA ASSOCIATION	REGISTRATION-STATE FFA CONVENTION	7/20/2023	4,420.00
TEXAS FFA ASSOCIATION	REGISTRATION-STATE FFA CONVENTION	7/20/2023	1,140.00
TEXAS FFA ASSOCIATION	ENTRY FEES	7/27/2023	400.00
TEXAS FFA ASSOCIATION	ENTRY FEES	7/27/2023	400.00
TIMMONS EXTERMINATING LLC	CONTRACT SERVICE	7/20/2023	350.00
TRI-TEX GRASS	CONTRACT SERVICE	7/27/2023	10,500.00
TRIPLE CROWN FORD LINCOLN LLC	CONTRACT SERVICE	7/13/2023	15.00
UNDERWOOD, CINDY	MEALS FOR SUMMER DYSLEXIA INSTITUTE - BREAKFAST 8.00 X 2 & DINNER 18.00 X 3 = \$70.00	7/13/2023	70.00
UNITED AG & TURF	CONTRACT SERVICE	7/13/2023	4,528.81
UNITED TELEPHONE CO. OF TEXAS INC/BRIGHTSPEED	UTILITIES - TELEPHONE	7/20/2023	3,239.47
UNIVERSITY FLOWERS & MORE	TEACHER OF THE YEAR ENGRAVING HANNAH CLARY 2022-2023	7/27/2023	5.00
VALLEY SPEECH LANGUAGE & LEARNING CENTER	Writing Frames for Esperanza	7/27/2023	281.60

	Program, 1st Grade		
VANDERMEER DIESEL EQUIPMENT SERVICES	BUS REPAIR 114	7/13/2023	3,964.25
VARSITY SPIRIT FASHIONS & SUPPLIES LLC	CHEERLEADING	7/13/2023	14,000.00
	UNIFORMS/SUPPLIES		
VARSITY SPIRIT FASHIONS & SUPPLIES LLC	SUPPLIES	7/20/2023	68.40
VARSITY SPIRIT FASHIONS & SUPPLIES LLC	SUPPLIES	7/20/2023	46,179.53
VARSITY SPIRIT FASHIONS & SUPPLIES LLC	CHEERLEADING EQUIPMENT	7/20/2023	197.35
VARSITY SPIRIT FASHIONS & SUPPLIES LLC	CHEERLEADING	7/27/2023	13,392.51
	UNIFORMS/SUPPLIES		
VATAT - VOC AG TEACHERS ASSN OF TX	AG CONFERENCE REGISTRATION	7/20/2023	335.00
VATAT - VOC AG TEACHERS ASSN OF TX	AG CONFERENCE REGISTRATION	7/20/2023	300.00
VATAT - VOC AG TEACHERS ASSN OF TX	AG CONFERENCE REGISTRATION	7/20/2023	300.00
VATAT - VOC AG TEACHERS ASSN OF TX	AG CONFERENCE REGISTRATION	7/20/2023	300.00
VOSBURG, NOLAN	MEALS @ THSCA COACHES CLINIC @ HOUSTON JUL 16-18	7/13/2023	108.00
WALSH GALLEGOS TREVINO KYLE & ROBINSON P.C.	LEGAL SERVICES	7/20/2023	1,507.50
WATER SHOP, THE	SHOP SUPPLY	7/13/2023	24.00
WATER SHOP, THE	WATER - OPEN PO	7/13/2023	20.00
WATER SHOP, THE	OPEN PO FOR WATER	7/13/2023	90.00
WATER SHOP, THE	WATER SVC & COOLER RENTAL - 2022-23	7/13/2023	56.00
WATER SHOP, THE	WATER SVC & COOLER RENTAL - 2022-23	7/13/2023	15.00
WATER SHOP, THE	WATER SVC & COOLER RENTAL - 2022-23	7/13/2023	8.00
WENGER CORPORATION	SUPPLIES	7/27/2023	974.68
WES GRABLE COMPANY	CONTRACT SERVICE	7/13/2023	11,500.00
WESTBROOK, ASHLEY	TCDA CONFERENCE MEAL MONEY	7/13/2023	72.00
WESTBROOK, ASHLEY	TCDA CONFERENCE/ASHLEY	7/27/2023	368.92
	WESTBROOK - 7/20-22 HOTEL		
WRIGHT'S ICE SERVICE	ICE MACHINE RENTAL- 7/1 TO	7/20/2023	130.00

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