

VENDOR	INVOICE DESCRIPTION	CHECK DATE	AMOUNT
ABILENE ISD	p-SVILLE PART VARSITY FOOTBALL BI-DISTRICT PLAYOFF VS SAN ANGELO LAKEVIEW @ ABILENE NOV 15	12/5/2024 \$	2,980.09
ABILENE ISD	p-SVILLE PART VARSITY FOOTBALL AREA PLAYOFF VS HEREFORD @ ABILENE NOV 21	12/5/2024 \$	2,457.09
ACCO BRANDS USA LLC	MAINTENANCE RENEWAL -V,EMA ULTIMA65 TH2307300025 10/22/2024 10/21/2025	12/20/2024 \$	506.00
ACCO BRANDS USA LLC	ACCO BRANDS - LAMINATING FILM	12/20/2024 \$	360.80
ADVANCED CONNECTIONS INC	SBITA - DATA PROCESSING	12/20/2024 \$	3,881.00
AGIREPAIR INC	iChampion - iPad Repair Parts	12/13/2024 \$	220.00
AIRGAS USA LLC	SUPPLIES (OPEN PO)	12/13/2024 \$	349.40
AIRGAS USA LLC	SUPPLIES (OPEN PO)	12/20/2024 \$	887.95
ALFORD WATER CONDITIONING & PLUMBING INC	WATER SOFTENER SALT	12/5/2024 \$	231.00
ALFORD WATER CONDITIONING & PLUMBING INC	WATER SOFTENER SALT	12/20/2024 \$	357.00
ALFORD WATER CONDITIONING & PLUMBING INC	WATER SOFTENER SALT, DECEMBER 2024	12/20/2024 \$	126.00
ALLIANCE FOR YOUNG ARTISTS AND WRITERS	ENTRY FEES-ART	12/12/2024 \$	60.00
ALP MUSIC	HJH Band Repair	12/20/2024 \$	301.80
ALP MUSIC	HS Band Repair & Supplies	12/20/2024 \$	622.00
ALP MUSIC	HS Band Repair & Supplies	12/20/2024 \$	17.04
ALP MUSIC	HS Band Repair & Supplies	12/20/2024 \$	102.75
ALP MUSIC	Gilbert Band Supplies & Repair	12/20/2024 \$	62.40
ALP MUSIC	Gilbert Band Supplies & Repair	12/20/2024 \$	51.00
ALWAYS FOOD SAFE COMPANY, THE	FOOD HANDLER/MANAGER CERTIFICATIONS	12/5/2024 \$	1,469.00
AMAYA, EMMA	FINGERPRINT REIMBURSEMENT (EMMA AMAYA)	12/12/2024 \$	49.26
AMAZON CAPITAL SERVICES INC	SUPPLIES-LEARNING LAB	12/5/2024 \$	1,517.95
AMAZON CAPITAL SERVICES INC	SUPPLIES-ENGLISH	12/5/2024 \$	169.77
AMAZON CAPITAL SERVICES INC	SPED SUPPLIES - LIFE SKILLS	12/5/2024 \$	118.19

	HIGH SCHOOL		
AMAZON CAPITAL SERVICES INC	SHOP SUPPLIES	12/5/2024 \$	64.28
AMAZON CAPITAL SERVICES INC	LIBRARY BOOKS	12/5/2024 \$	22.46
AMAZON CAPITAL SERVICES INC	LIBRARY BOOKS	12/5/2024 \$	400.74
AMAZON CAPITAL SERVICES INC	LIBRARY BOOKS	12/5/2024 \$	20.62
AMAZON CAPITAL SERVICES INC	LIBRARY SUPPLIES	12/5/2024 \$	291.43
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES	12/5/2024 \$	(75.80)
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES	12/5/2024 \$	151.60
AMAZON CAPITAL SERVICES INC	INSTRUCTIONAL SUPPLIES - DOUGLAS	12/5/2024 \$	98.50
AMAZON CAPITAL SERVICES INC	SUPPLIES - TENNIS COURTS	12/5/2024 \$	108.30
AMAZON CAPITAL SERVICES INC	KIRKLAND - CLASSROOM INSTRUCTIONAL MATERIALS	12/5/2024 \$	297.62
AMAZON CAPITAL SERVICES INC	PK - CHRISTMAS INSTRUCTIONAL MATERIALS	12/5/2024 \$	46.52
AMAZON CAPITAL SERVICES INC	PK CHRISTMAS INSTRUCTIONAL MATERIALS	12/5/2024 \$	37.18
AMAZON CAPITAL SERVICES INC	INSTRUCTIONAL SUPPLIES	12/5/2024 \$	373.50
AMAZON CAPITAL SERVICES INC	GREENHAW-SUPPLIES	12/5/2024 \$	129.00
AMAZON CAPITAL SERVICES INC	OFFICE SUPPLIES	12/5/2024 \$	43.27
AMAZON CAPITAL SERVICES INC	NURSE SUPPLIES	12/5/2024 \$	62.52
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-MCMAHAN	12/5/2024 \$	208.05
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-UNDERWOOD	12/5/2024 \$	129.18
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-TREVIO	12/5/2024 \$	59.24
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-NATION	12/5/2024 \$	133.80
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-SAMANTHA FOWLER	12/5/2024 \$	86.35
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-BROWN	12/5/2024 \$	30.98
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-JENSCHKE	12/5/2024 \$	96.94
AMAZON CAPITAL SERVICES INC	NURSE - OFFICE SUPPLIES	12/5/2024 \$	114.42
AMAZON CAPITAL SERVICES INC	CAMERA BAG - FOOTBALL	12/5/2024 \$	58.98
AMAZON CAPITAL SERVICES INC	DISSOLVE DESCALING SOLVENT	12/5/2024 \$	227.42
AMAZON CAPITAL SERVICES INC	Supplies for GT Classroom	12/5/2024 \$	73.73
AMAZON CAPITAL SERVICES INC	RIBBON - ALL SPORT	12/6/2024 \$	65.29
AMAZON CAPITAL SERVICES INC	RIBBON - ALL SPORT	12/6/2024 \$	21.38
AMAZON CAPITAL SERVICES INC	SPEAKER - SOFTBALL	12/6/2024 \$	254.00
AMAZON CAPITAL SERVICES INC	BLANKETS - CROSS COUNTRY	12/6/2024 \$	73.35

AMAZON CAPITAL SERVICES INC	GREENHAW-SUPPLIES	12/6/2024	\$	50.82
AMAZON CAPITAL SERVICES INC	SUPPLIES	12/6/2024	\$	35.67
AMAZON CAPITAL SERVICES INC	SUPPLIES	12/6/2024	\$	101.83
AMAZON CAPITAL SERVICES INC	SUPPLIES-THEATRE	12/6/2024	\$	(59.97)
AMAZON CAPITAL SERVICES INC	SUPPLIES-THEATRE	12/6/2024	\$	(39.98)
AMAZON CAPITAL SERVICES INC	SUPPLIES-THEATRE	12/6/2024	\$	154.40
AMAZON CAPITAL SERVICES INC	SUPPLIES - TENNIS COURTS	12/6/2024	\$	1,044.98
AMAZON CAPITAL SERVICES INC	SUPPLIES	12/12/2024	\$	178.49
AMAZON CAPITAL SERVICES INC	SUPPLIES-CHEER	12/12/2024	\$	246.18
AMAZON CAPITAL SERVICES INC	SUPPLIES-CHEER	12/12/2024	\$	220.01
AMAZON CAPITAL SERVICES INC	SUPPLIES-CHEER	12/12/2024	\$	30.79
AMAZON CAPITAL SERVICES INC	RED RIBBON WEEK SUPPLIES	12/13/2024	\$	201.61
AMAZON CAPITAL SERVICES INC	SUPPLIES-THEATRE	12/13/2024	\$	13.95
AMAZON CAPITAL SERVICES INC	SUPPLIES-THEATRE	12/13/2024	\$	74.65
AMAZON CAPITAL SERVICES INC	SUPPLIES-UIL DEBATE	12/20/2024	\$	144.89
AMAZON CAPITAL SERVICES INC	SUPPLIES	12/20/2024	\$	90.43
AMAZON CAPITAL SERVICES INC	SUPPLIES	12/20/2024	\$	33.00
AMAZON CAPITAL SERVICES INC	SUPPLIES-PHYSICS	12/20/2024	\$	1,315.05
AMAZON CAPITAL SERVICES INC	SUPPLIES-CHEER	12/20/2024	\$	126.85
AMAZON CAPITAL SERVICES INC	SUPPLIES-CHEER	12/20/2024	\$	(6.30)
AMAZON CAPITAL SERVICES INC	SUPPLIES-CHEER	12/20/2024	\$	(0.69)
AMAZON CAPITAL SERVICES INC	SPED DISTRICT SUPPLIES - CHAMBERLIN, HJH, SHS, OFFICE	12/20/2024	\$	372.92
AMAZON CAPITAL SERVICES INC	SPED SUPPLIES - DISTRICT	12/20/2024	\$	240.82
AMAZON CAPITAL SERVICES INC	SPED SUPPLIES - DISTRICT	12/20/2024	\$	11.38
AMAZON CAPITAL SERVICES INC	SPED DISTRICT SUPPLIES - OFFICE, CENTRAL, GILBERT	12/20/2024	\$	123.40
AMAZON CAPITAL SERVICES INC	SHOP SUPPLIES FOR SUV #304	12/20/2024	\$	15.89
AMAZON CAPITAL SERVICES INC	OFFICE SUPPLIES	12/20/2024	\$	53.02
AMAZON CAPITAL SERVICES INC	SHOP SUPPLIES	12/20/2024	\$	189.52
AMAZON CAPITAL SERVICES INC	INSTRUCTIONAL SUPPLIES - HOUGH	12/20/2024	\$	40.89
AMAZON CAPITAL SERVICES INC	INSTRUCTIONAL SUPPLIES - HOUGH	12/20/2024	\$	52.80
AMAZON CAPITAL SERVICES INC	INSTRUCTIONAL SUPPLIES	12/20/2024	\$	97.21
AMAZON CAPITAL SERVICES INC	SUPPLIES	12/20/2024	\$	164.51
AMAZON CAPITAL SERVICES INC	ART SUPPLIES	12/20/2024	\$	465.59

AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES/MATH	12/20/2024	\$	132.19
AMAZON CAPITAL SERVICES INC	ENVELOPES - (PREVIOUS ORDER WAS CANCELLED)	12/20/2024	\$	135.30
AMAZON CAPITAL SERVICES INC	INSTRUCTIONAL SUPPLIES/AIROLA	12/20/2024	\$	104.08
AMAZON CAPITAL SERVICES INC	MARTINEZ - KG -CLASSROOM INSTRUCTIONAL SUPPLIES	12/20/2024	\$	303.18
AMAZON CAPITAL SERVICES INC	FINE ARTS INSTRUCTIONAL MATERIALS	12/20/2024	\$	111.29
AMAZON CAPITAL SERVICES INC	NURSE SUPPLIES	12/20/2024	\$	36.92
AMAZON CAPITAL SERVICES INC	MENDOZA - BILINGUAL CLASSROOM INSTRUCTIONAL MATERIALS	12/20/2024	\$	120.35
AMAZON CAPITAL SERVICES INC	MENDOZA - BILINGUAL CLASSROOM INSTRUCTIONAL MATERIALS	12/20/2024	\$	117.05
AMAZON CAPITAL SERVICES INC	KG - TEKS CURRICULUM BINDERS INSTRUCTIONAL MATERIALS	12/20/2024	\$	133.89
AMAZON CAPITAL SERVICES INC	STORRS - KG - CLASSROOM INSTRUCTIONAL MATERIAL	12/20/2024	\$	39.40
AMAZON CAPITAL SERVICES INC	RAZO - KG - CLASSROOM INSTRUCTIONAL MATERIALS	12/20/2024	\$	75.83
AMAZON CAPITAL SERVICES INC	STORRS - KG - CLASSROOM INSTRUCTIONAL MATERIAL	12/20/2024	\$	74.50
AMAZON CAPITAL SERVICES INC	CLASSROOM INSTRUCTIONAL SUPPLIES	12/20/2024	\$	113.84
AMAZON CAPITAL SERVICES INC	ESQUIVEL - PK - BIL - CLASSROOM INSTRUCTIONAL MATERIALS	12/20/2024	\$	68.81
AMAZON CAPITAL SERVICES INC	ESQUIVEL - PK - BIL - CLASSROOM INSTRUCTIONAL MATERIALS	12/20/2024	\$	225.21
AMAZON CAPITAL SERVICES INC	RE-ORDER WOMENS ELF ON SHELF COSTUME FOR FRIDAY ACTIVITIES IN DECEMBER. ORIGINAL ORDER WAS CANCELLED BY AMAZON. TRYING A DIFFERENT VENDOR FROM WITHIN AMAZON	12/20/2024	\$	42.00
AMAZON CAPITAL SERVICES INC	KRIBBS - KG - CLASSROOM INSTRUCTIONAL MATERIAL	12/20/2024	\$	300.09

AMAZON CAPITAL SERVICES INC	LIBRARY SUPPLIES- DYNAMIC SHELVING	12/20/2024 \$	42.00
AMAZON CAPITAL SERVICES INC	LOPEZ-CLASSROOM SUPPLIES	12/20/2024 \$	36.74
AMAZON CAPITAL SERVICES INC	CHAMBERLIN SUPPLIES- CHRISTMAS	12/20/2024 \$	946.98
AMAZON CAPITAL SERVICES INC	CHAMBERLIN SUPPLIES- CHRISTMAS	12/20/2024 \$	1,051.27
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-LANGLEY	12/20/2024 \$	122.66
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-STEED	12/20/2024 \$	346.48
AMAZON CAPITAL SERVICES INC	PRINCIPAL SUPPLIES	12/20/2024 \$	122.38
AMAZON CAPITAL SERVICES INC	COUNSELOR SUPPLIES	12/20/2024 \$	31.72
AMAZON CAPITAL SERVICES INC	PRINCIPAL SUPPLIES UNDER THE DESK ORGANIZER	12/20/2024 \$	28.03
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-STEPHENS	12/20/2024 \$	81.35
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-CAREY	12/20/2024 \$	140.39
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-KAISER	12/20/2024 \$	80.88
AMAZON CAPITAL SERVICES INC	SUPPLIES - TECHNOLOGY	12/20/2024 \$	318.60
AMAZON CAPITAL SERVICES INC	SUPPLIES - ATHLETIC TRAINER	12/20/2024 \$	241.97
AMAZON CAPITAL SERVICES INC	SUPPLIES - SOFTBALL	12/20/2024 \$	35.99
AMAZON CAPITAL SERVICES INC	CLEVELAND DISSOLVE DESCALING AGENT	12/20/2024 \$	197.30
AMAZON CAPITAL SERVICES INC	STEP LADDER WITH HANDLES	12/20/2024 \$	383.96
AMAZON CAPITAL SERVICES INC	ART SUPPLIES CLAY	12/20/2024 \$	252.04
AMAZON CAPITAL SERVICES INC	SUPPLIES	12/20/2024 \$	166.98
AMAZON CAPITAL SERVICES INC	SUPPLIES-THEATRE	12/20/2024 \$	220.93
AMAZON CAPITAL SERVICES INC	BOOKS- PIZZA AND TACO SERIES	12/20/2024 \$	114.19
AMAZON CAPITAL SERVICES INC	SUPPLIES-AG MECH	12/20/2024 \$	263.44
AMAZON CAPITAL SERVICES INC	SUPPLIES-THEATRE	12/20/2024 \$	59.97
AMAZON CAPITAL SERVICES INC	LIBRARY SUPPLIES- DYNAMIC SHELVING	12/20/2024 \$	107.97
AMAZON CAPITAL SERVICES INC	BIRTHDAY BOOKS AND WRAPPING PAPER FOR BIRTHDAY BOOKS	12/20/2024 \$	209.28
AMAZON CAPITAL SERVICES INC	LIBRARY SUPPLIES	12/20/2024 \$	34.87
AMAZON CAPITAL SERVICES INC	LIBRARY SUPPLIES	12/20/2024 \$	52.97
AMAZON CAPITAL SERVICES INC	5th grade classes AR prizes & library supplies	12/20/2024 \$	248.56
AMAZON CAPITAL SERVICES INC	GRINCH COSTUME	12/20/2024 \$	141.51

AMAZON CAPITAL SERVICES INC	SUPPLIES - BASEBALL	12/20/2024	\$	82.35
AMAZON CAPITAL SERVICES INC	SUPPLIES - BASEBALL	12/20/2024	\$	83.14
AMAZON CAPITAL SERVICES INC	SUPPLIES - BASEBALL	12/20/2024	\$	(56.05)
AMAZON CAPITAL SERVICES INC	SUPPLIES - BASEBALL	12/20/2024	\$	373.98
AMAZON CAPITAL SERVICES INC	SUPPLIES - BASEBALL	12/20/2024	\$	149.99
AMERICAN CLASSIC TOURS & MUSIC FESTIVALS	DEPOSIT#3 - ONE DAY DALLAS LONE STAR MUSIC CLASSIC FESTIVAL	12/6/2024	\$	1,540.00
AMOS, VICKIE	MEAL \$ - WACO CONNALLY UIL ACADEMIC MEET 1/11 - VICKIE AMOS (CHECK NEEDED 12/20)	12/20/2024	\$	1,030.00
ANDERSON POWERLIFTING	BENCH SHIRTS - POWERLIFT	12/20/2024	\$	3,031.00
ANDY'S TIRE SERVICE (INC)	SHOP SUPPLIES	12/12/2024	\$	35.00
ANDY'S TIRE SERVICE (INC)	CONTRACT SERVICE	12/12/2024	\$	15.00
ANDY'S TIRE SERVICE (INC)	SHOP SUPPLIES	12/20/2024	\$	45.00
ANGELO STATE UNIVERSITY	SUPPLIES-ANIMAL SCIENCE	12/12/2024	\$	200.00
ARMOUR WRAPS LLC	WALL GRAPHICS - BOYS BALL	12/13/2024	\$	1,401.34
AT&T MOBILITY	CONTRACTED SERVICES - HOT SPOTS	12/12/2024	\$	390.00
ATHLETIC SUPPLY INC	SUPPLIES - POWERLIFT - D6172161	12/5/2024	\$	1,180.20
ATHLETIC SUPPLY INC	SUPPLIES - GIRLS BBALL D614305	12/5/2024	\$	1,326.88
ATHLETIC SUPPLY INC	BASKETBALLS - BOYS BASKETBALL D6169192	12/6/2024	\$	1,386.00
ATHLETIC SUPPLY INC	SUPPLIES - GIRLS BBALL D614305	12/6/2024	\$	320.00
ATHLETIC SUPPLY INC	SUPPLIES - ATHLETIC TRAINER D6177591	12/12/2024	\$	212.00
ATMOS ENERGY	UTILITIES , NATURAL GAS	12/5/2024	\$	335.23
ATMOS ENERGY	UTILITIES , NATURAL GAS	12/12/2024	\$	374.41
ATMOS ENERGY	UTILITIES - NATURAL GAS	12/12/2024	\$	701.18
ATMOS ENERGY	UTILITIES , NATURAL GAS	12/20/2024	\$	238.43
ATMOS ENERGY	UTILITIES , NATURAL GAS	12/20/2024	\$	430.72
ATMOS ENERGY	UTILITIES , NATURAL GAS	12/20/2024	\$	3,168.51
ATMOS ENERGY	UTILITIES , NATURAL GAS	12/20/2024	\$	414.25
ATMOS ENERGY	UTILITIES , NATURAL GAS	12/20/2024	\$	86.82

ATMOS ENERGY	UTILITIES , NATURAL GAS	12/20/2024	\$	263.73
ATSSB REGION 7 COORDINATOR	HS Band Entry Fees - Region	12/5/2024	\$	760.00
	Band Auditions			
ATSSB REGION 7 COORDINATOR	HS Band POST DISTRICT Entry Fees	12/20/2024	\$	450.00
AUGUSTUS, TREVOR	Central Security SPD for November 2024 18hrs @ \$50/hr	12/5/2024	\$	900.00
AUTO-CHLOR SERVICES LLC	DISHWASHER RENTAL - GILBERT	12/5/2024	\$	263.00
AUTO-CHLOR SERVICES LLC	DISHWASHER CHEMICALS,	12/5/2024	\$	135.00
	Dec-24			
AUTO-CHLOR SERVICES LLC	DISHWASHER CHEMICALS,	12/5/2024	\$	82.00
	Dec-24			
AUTO-CHLOR SERVICES LLC	DISHWASHER CHEMICALS,	12/5/2024	\$	135.00
	Dec-24			
BAND SHOPPE	Colorguard Supplies	12/12/2024	\$	328.20
BAREFOOT ATHLETICS	DISTRICT T SHIRTS - FOOTBALL	12/5/2024	\$	3,415.00
	210618			
BAREFOOT ATHLETICS	DISTRICT CHAMP T SHIRTS- FOOTBALL 210643 (2ND ORDER)	12/5/2024	\$	382.00
BAREFOOT ATHLETICS	TSHIRTS - SOFTBALL #210589	12/5/2024	\$	450.00
BAREFOOT ATHLETICS	PLAYOFF SHIRTS - VOLLEYBALL	12/5/2024	\$	881.00
	209950			
BAREFOOT ATHLETICS	OFFICE SUPPLIES	12/12/2024	\$	274.00
BAREFOOT ATHLETICS	SWEAT SETS - JH GIRLS	12/12/2024	\$	8,509.00
BAREFOOT ATHLETICS	T SHIRT - SOFTBALL # 211391	12/20/2024	\$	72.00
BARKER, TAMETHA	MEAL \$ - STATE UIL DEBATE CONGRESS 1/6-8. - TAMETHA BARKER (CHECK NEEDED 12/20)	12/12/2024	\$	180.00
BARNES, TATUM	7 Christmas Arch Balloons for School Activities	12/5/2024	\$	100.00
BARNES, TATUM	7 Christmas Arch Balloons for School Activities	12/6/2024	\$	525.00
BAXTER CHEM & JANITORIAL SUPPLY	LAUNDRY - JH BOYS	12/13/2024	\$	362.28
BAXTER CHEM & JANITORIAL SUPPLY	SUPPLIES FOR CUSTODIAL EQUIPMENT REPAIR	12/20/2024	\$	1,961.12
BAXTER CHEM & JANITORIAL SUPPLY	CUSTODIAL SUPPLIES THRU MIDDLE OF FEBRUARY	12/20/2024	\$	8,276.07

BAXTER CHEM & JANITORIAL SUPPLY	SUPPLIES - JH GIRLS	12/20/2024	\$	73.32
BEST DONUTS	SUPPLIES	12/20/2024	\$	115.50
BIG HAT LIMOUSINES & TRANSPORTATION LLC	6-CHARTERS - VARSTIY FOOTBALL PLAYOFF VS CANYON WEST PLAINS @ MIDLAND DEC 6	12/5/2024	\$	20,910.45
BLICK ART MATERIALS	SUPPLIES-ART	12/20/2024	\$	74.88
BRADBERRY BUILDERS SUPPLY	SUPPLIES FOR HIGH JUMP COVER	12/6/2024	\$	1,103.85
BROTHERS PRODUCE INC	FOOD, DECEMBER 2024	12/20/2024	\$	169.30
BRYAN, BEAU	Central Security SPD for November 2024 43hrs @ \$50/hr	12/5/2024	\$	2,150.00
BUCK'S WHEEL & EQUIPMENT CO	SHOP SUPPLIES	12/20/2024	\$	203.94
CHICK-FIL-A	THANKSGIVING FEAST - MEALS FROM CHICK-FIL-A	12/6/2024	\$	2,545.75
CHICK-FIL-A	GT LEGO COMPETITION CHICKEN SANDWICH LUNCHES	12/20/2024	\$	631.12
CHICK-FIL-A	CONCESSIONS - JH GIRLS BBALL TOURN DEC 7	12/20/2024	\$	294.52
CHICK-FIL-A	CONCESSIONS - JH BOYS BBALL TOURN DEC 14	12/20/2024	\$	294.52
CHICKEN EXPRESS	MEALS VOLLEYBALL @ GRAHAM OCT	12/20/2024	\$	178.50
CHILDS, GLEN	HS Band Student Travel - Region Band Auditions	12/5/2024	\$	510.00
CHILDS, GLEN	FUEL REIMBURSEMENT	12/20/2024	\$	30.12
CICI'S PIZZA #663	PIZZA - JH FOOTBALL 7/8 C/B/A	12/5/2024	\$	375.00
CICI'S PIZZA #663	SUPPLIES-THEATRE	12/13/2024	\$	107.96
CICI'S PIZZA #663	CLASSROOM ATTENDANCE CELEBRATION	12/20/2024	\$	96.00
CITIBANK-0062	HOTEL-AGGIE FEST MEATS JUDGING CONTEST 11/1-2	12/12/2024	\$	561.60
CITIBANK-0062	MEALS DISTRICT LDE CONTEST-WEATHERFORD (ROSA'S)	12/12/2024	\$	480.00
CITIBANK-0062	SUPPLIES-AG MECH	12/13/2024	\$	190.88
CITIBANK-0668	FEES & DUES - ART (NAHS)	12/12/2024	\$	20.00
CITIBANK-0668	ANNUAL MEMBERSHIP-SPANISH (ACTFL)	12/12/2024	\$	45.00
CITIBANK-0668	CONFERENCE	12/12/2024	\$	450.00

CITIBANK-0668	REGISTRATION-SPANISH (ACTFL) SUBSCRIPTIONS-SPANISH (GIMKIT)	12/12/2024	\$	59.88
CITIBANK-0668	SUPPLIES-SCIENCE/WALMART	12/12/2024	\$	181.81
CITIBANK-0668	POST DISTRICT Band, Cheer, & Sting required travel - vs. San Angelo Lake View	12/12/2024	\$	1,930.00
CITIBANK-0668	SUPPLIES-ENGLISH	12/12/2024	\$	2,592.00
CITIBANK-0668	STAFF THANKSGIVING LUNCHEON	12/13/2024	\$	51.80
CITIBANK-0668	CAST & CREW LUNCH 12/5 - THEATRE (WALMART)	12/13/2024	\$	178.92
CITIBANK-0668	SUPPLIES-NAHS	12/13/2024	\$	52.10
CITIBANK-0843	CITI# 0843 - HEB - BALLOONS FOR VETERAN HOUSE CELEBRATION	12/12/2024	\$	26.64
CITIBANK-0843	CITI# 0843 - GENERATION GENIUS - SCHOOL SUBSCRIPTION FOR A YEAR (CHARGED 11/9)	12/12/2024	\$	995.00
CITIBANK-0876	SPED SUPPLIES - LIFE SKILLS - HIGH SCHOOL - WALMART	12/12/2024	\$	117.57
CITIBANK-0876	HIGH SCHOOL LIFE SKILLS VOCATIONAL SUPPLIES - WALMART	12/12/2024	\$	146.64
CITIBANK-0876	SPED STAFF MEETING - LUNCH PROVIDED - LIDAS	12/12/2024	\$	50.25
CITIBANK-0895	MOODY GARDENS HOTEL - TAEA CONFERENCE 24	12/12/2024	\$	552.63
CITIBANK-0895	FLANGO - INTERACTIVE/DIFFERENTIATED LEVELS DIGITAL LIBRARY	12/12/2024	\$	149.00
CITIBANK-0895	GIMKIT PRO - DIGITAL PLATFORM	12/12/2024	\$	63.71
CITIBANK-0895	DRURY INN - STAT/CAST CONFERENCE - HOTEL - HOUGH/LUDWIG/LIGHTFOOT/HOLZSCH UH - 2 ROOMS, 3 NIGHTS	12/12/2024	\$	1,093.17
CITIBANK-0895	AR MEDIEVAL TIMES REWARD TRIP	12/12/2024	\$	397.21
CITIBANK-0895	MAIN EVENT - AR MAIN EVENT REWARD TRIP 5/8/25	12/12/2024	\$	399.00
CITIBANK-0895	GOBILDA - JACKET GEAR MOTORS	12/12/2024	\$	82.47

CITIBANK-0895	GOBILDA - ROBOT PARTS	12/12/2024	\$	449.43
CITIBANK-0895	HOBBY LOBBY - ART SUPPLIES	12/12/2024	\$	6.73
CITIBANK-0895	7 DAY DONUTS - DONUTS FOR VETERANS DAY	12/13/2024	\$	27.00
CITIBANK-0895	WALMART - WATER BOTTLES - S.I.T.	12/13/2024	\$	5.36
CITIBANK-0900	TEACHER PAY TEACHERS	12/12/2024	\$	65.87
CITIBANK-0900	COUNSELING GROUP THERAPY	12/12/2024	\$	64.07
CITIBANK-0900	SUPPLIES TEACHER PAY TEACHERS			
CITIBANK-0900	WORKROOM SUPPLIES-COLOR PAPER	12/12/2024	\$	54.97
CITIBANK-0900	WALMART/HEB	12/13/2024	\$	213.90
CITIBANK-0900	5TH AR PARTY SUPPLIES	12/13/2024	\$	120.05
CITIBANK-0900	5TH AR PARTY SUPPLIES	12/13/2024	\$	23.92
CITIBANK-0997	RAISING CANE'S - GIRLS BBALL TOURN @ WFORD NOV 22	12/20/2024	\$	45.28
CITIBANK-0997	CHIPOTLE - GIRLS JV BBALL TOURN @ WFORD NOV 21	12/20/2024	\$	132.90
CITIBANK-0997	CHICKEN EXPRESS - GIRLS BBALL @ MIDLOTHIAN HERITAGE NOV 19	12/20/2024	\$	133.59
CITIBANK-0997	CANES - GIRLS BBALL @ CASTLEBERRY NOV 5	12/20/2024	\$	54.95
CITIBANK-0997	p-LAQUINTA - CROSS COUNTRY @ STATE OCT 31-NOV 1	12/20/2024	\$	422.20
CITIBANK-0997	ROSA'S - GIRLS BBALL TOURN @ WFORD NOV 23	12/20/2024	\$	114.32
CITIBANK-0997	p-TEXAS ROADHOUSE - CROSS COUNTRY @ STATE @ ROUNDROCK	12/20/2024	\$	70.00
CITIBANK-0997	P-JULIET ITALIAN KITCHEN- CROSS COUNTRY @ STATE @ ROUNDROCK OCT 31	12/20/2024	\$	70.00
CITIBANK-0997	p-SCHLOTZSKY'S - CROSS COUNTRY @ STATE @ ROUNDROCK	12/20/2024	\$	87.59
CITIBANK-0997	DOMINO'S - FR FB @ SPRINGTOWN	12/20/2024	\$	172.45
CITIBANK-0997	108 PERFORMANCE - BASEBALL	12/20/2024	\$	300.00

CITIBANK-0997	WALMART - FOOTBALL	12/20/2024	\$	57.26
CITIBANK-0997	STEPHENS, HOOVER & ASSOC. - FOOTBALL PREGAME MEAL BI-DISTRICT PLAYOFF VS. SAN ANGELO LAKEVIEW @ ABILENE NOV	12/20/2024	\$	960.00
	15			
CITIBANK-0997	DRIVELINE - BASEBALL	12/20/2024	\$	343.80
CITIBANK-0997	p-TEXAS ROADHOUSE - CROSS COUNTRY @ STATE @ ROUNDROCK	12/20/2024	\$	116.65
	1-Nov			
CITIBANK-0997	P-JULIET ITALIAN KITCHEN- CROSS COUNTRY @ STATE @ ROUNDROCK OCT 31	12/20/2024	\$	114.00
CITIBANK-0997	ICE - CROSS COUNTRY @ STATE @ ROUNDROCK OCT 31	12/20/2024	\$	18.64
CITIBANK-1293	SBITA - Communications	12/12/2024	\$	795.00
CITIBANK-1519	TASPA MEMBERSHIP DUES (KATHY)	12/12/2024	\$	125.00
CITIBANK-1519	TEAL AIDE CERTIFICATIONS (MIRA ODOM, DESIREE MCCALPIN, SHANLEY BYBEE)	12/12/2024	\$	51.00
CITIBANK-1750	STAFF BIRTHDAY-WALMART	12/13/2024	\$	59.98
CITIBANK-1780	COLLEGE PREP ASSESSMENT	12/12/2024	\$	68.00
CITIBANK-1780	COLLEGE PREP ASSESSMENT	12/12/2024	\$	68.00
CITIBANK-1780	COLLEGE PREP ASSESSMENT	12/12/2024	\$	68.00
CITIBANK-1780	COLLEGE PREP ASSESSMENT	12/12/2024	\$	68.00
CITIBANK-1780	COLLEGE PREP ASSESSMENT	12/12/2024	\$	69.00
CITIBANK-1780	COLLEGE PREP ASSESSMENT	12/12/2024	\$	69.00
CITIBANK-1780	COLLEGE PREP ASSESSMENT	12/12/2024	\$	68.00
CITIBANK-1780	COLLEGE PREP ASSESSMENT	12/12/2024	\$	69.00
CITIBANK-1780	COLLEGE PREP ASSESSMENT	12/12/2024	\$	68.00
CITIBANK-1780	COLLEGE PREP ASSESSMENT	12/12/2024	\$	69.00
CITIBANK-1780	COLLEGE PREP ASSESSMENT	12/12/2024	\$	68.00
CITIBANK-1780	COLLEGE PREP ASSESSMENT	12/12/2024	\$	69.00
CITIBANK-1780	COLLEGE PREP ASSESSMENT	12/12/2024	\$	68.00
CITIBANK-3022	STEPHENS, HOOVER & ASSOC. VARSITY FB PRE-GAME MEAL VS	12/13/2024	\$	480.00

CITIBANK-3022	HEREFORD @ ABILENE NOV 21 GEHL'S CHEESE - DISPENSERS JH CONCESSION	12/13/2024	\$	198.00
CITIBANK-3022	HEB - MCDORMAN 100 WIN	12/13/2024	\$	46.86
CITIBANK-3022	YOU TUBE TV 24-25 MONTHLY SUBSCRIPTION	12/13/2024	\$	79.01
CITIBANK-3022	WALMART - VARSITY FOOTBALL VS CANYON RANDALL @ SNYDER NOV	12/13/2024	\$	45.04
	29			
CITIBANK-3423	Generation Genius- Chamberlin Elementary	12/12/2024	\$	1,495.00
CITIBANK-4708	MEALS FR FOOTBALL @ BROWNWOOD	12/12/2024	\$	216.96
	31-Oct			
CITIBANK-4708	MEALS JV FOOTBALL @ BROWNWOOD	12/12/2024	\$	348.50
	31-Oct			
CITIBANK-4708	p-JASON DELI - VAR FB PLAYOFF VS CANYON RANDALL @ SNYDER	12/12/2024	\$	444.50
	29-Nov			
CITIBANK-4708	PIZZA HUT - BOYS BBALL @ ALVARADO NOV 12	12/12/2024	\$	133.86
CITIBANK-4708	PIZZA HUT - BOYS BASKETBALL @ BENBROOK NOV 5	12/12/2024	\$	141.93
CITIBANK-4716	HEB - ROSES SENIOR NIGHT (FB, AT'S, BAND, STINGS, CHEER)	12/13/2024	\$	98.80
CITIBANK-4724	WALMART - FOOTBALL	12/13/2024	\$	45.04
CITIBANK-4724	WALMART - FOOTBALL	12/13/2024	\$	48.60
CITIBANK-4740	REPLACEMENT HEATING ELEMENT FOR PASS THROUGH FOOD WARMER	12/12/2024	\$	221.00
CITIBANK-4740	NTTA-TOLL TAG	12/12/2024	\$	500.00
CITIBANK-4773	p-BOWIE'S -VOLLEYBALL	12/12/2024	\$	96.00
	BI-DISTRICT PLAYOFF VS. BIG SPRING @ JIM NED NOV 5			
CITIBANK-4773	p-RAISING CANE'S- VOLLEYBALL AREA PLAYOFF VS SPRINGTOWN @ GRANBURY NOV 7	12/12/2024	\$	209.09
CITIBANK-4773	p-FREDDY'S - VOLLEYBALL PLAYOFF VS CANYON WEST PLAINS	12/12/2024	\$	223.05

CITIBANK-4773	@ COLORADO CITY NOV 11 MCALISTER'S VOLLEYBALL	12/13/2024	\$	253.99
CITIBANK-4773	BI-DISTRICT PLAYOFF VS. BIG SPRING @ JIM NED NOV 5 MCALISTER'S -VOLLEYBALL AREA	12/13/2024	\$	188.67
CITIBANK-4773	PLAYOFF VS SPRINGTOWN @ GRANBURY NOV 7 MCALISTERS - VOLLEYBALL	12/13/2024	\$	265.57
CITIBANK-4773	PLAYOFF VS CANYON WEST PLAINS @ COLORADO CITY NOV 11 FLASH TIMING - TRACK TIMING SYSTEM	12/13/2024	\$	1,750.00
CITIBANK-4859	MCLEROY - KG - CLASSROOM INSTRUCTIONAL MATERIALS	12/12/2024	\$	74.63
CITIBANK-6393	SUPPLIES - OPEN PO/WM, HEB, HOBBY LOBBY, ALDI	12/12/2024	\$	75.45
CITIBANK-6393	SUPPLIES - OPEN PO/WM, HEB, HOBBY LOBBY, ALDI	12/12/2024	\$	251.12
CITIBANK-6393	SUPPLIES - CULINARY (WEBSTAUANT)	12/12/2024	\$	99.00
CITIBANK-6393	MEALS-DECA AT&T STADIUM - PAPPA JOHNS	12/12/2024	\$	184.84
CITIBANK-6393	SUPPLIES - OPEN PO/WM, HEB, HOBBY LOBBY, ALDI	12/12/2024	\$	371.15
CITIBANK-6393	SUPPLIES - OPEN PO/WM, HEB, HOBBY LOBBY, ALDI	12/12/2024	\$	236.13
CITIBANK-6393	SUPPLIES - OPEN PO/WM, HEB, HOBBY LOBBY, ALDI	12/12/2024	\$	185.34
CITIBANK-6393	SUPPLIES-LUNCHEON (WALMART)	12/13/2024	\$	98.02
CITIBANK-6393	SUPPLIES-JACKET BEESTRO (WALMART)	12/13/2024	\$	86.82
CITIBANK-6393	SUPPLIES-JACKET BEESTRO (WALMART)	12/13/2024	\$	200.00
CITIBANK-6848	POST DISTRICT Band, Cheer, & Sting required travel - Round 3 playoffs 11/29/24	12/12/2024	\$	434.49
CITIBANK-6848	POST DISTRICT Band, Cheer, &	12/12/2024	\$	1,740.00

	Sting required travel - vs. Hereford @ Abilene		
CITIBANK-6848	Band, Cheer, & Sting required travel - vs. Burnet	12/12/2024	\$ 693.69
CITIBANK-8071	SUPPLIES-WALMART/HEB	12/13/2024	\$ 139.79
CITIBANK-9341	FUEL	12/12/2024	\$ 54.35
CITIBANK-9341	FUEL FOR BUS #205	12/12/2024	\$ 49.61
CITY OF MIDLAND	p-SVILLE PART DUE VARSITY FOOTBALL REGIONAL PLAYOFF @ MIDLAND DEC 6	12/20/2024	\$ 935.00
CITY OF STEPHENVILLE	UTILITIES, WATER , SEWER AND GARBAGE	12/5/2024	\$ 3,951.45
CITY OF STEPHENVILLE	UTILITIES, WATER , SEWER AND GARBAGE	12/20/2024	\$ 13,167.35
CLEMMER, PATRICIA	MEETING SNACKS	12/20/2024	\$ 150.00
CONNALLY ISD	ENTRY FEES-UIL ACADEMIC MEET WACO CONNALLY	12/20/2024	\$ 1,035.00
CONNALLY ISD	CONNALLY UIL DEBATE CONCESSIONS	12/20/2024	\$ 56.00
CONNALLY ISD	ENTRY FEES-UIL DEBATE	12/20/2024	\$ 380.00
CROSSLAND CONSTRUCTION COMPANY INC	STADIUM PAY APP 14	12/13/2024	\$ 3,284,955.10
CUSTOM INK	SUPPLIES-WIT	12/12/2024	\$ 846.70
DAHLEM, RACHEL	SPED CONTRACTED DIAGNOSTICIAN SERVICES - NOVEMBER 2024	12/5/2024	\$ 325.00
DAHLEM, RACHEL	SPED CONTRACTED DIAGNOSTICIAN SERVICES - DECEMBER 2024	12/20/2024	\$ 2,079.75
DAYBREAK MEDICAL PA	Fee for Daybreak Counseling Services for Central and Hook	12/20/2024	\$ 7,920.00
DEAN ALAN LICH ELEVATOR CO LLC	CONTRACT SERVICE	12/20/2024	\$ 225.00
DECA TEXAS ASSOCIATION	REGISTRATION-DECA	12/12/2024	\$ 2,600.00
DIRECT ENERGY BUSINESS - DALLAS	UTILITIES , ELECTRICITY	12/5/2024	\$ 51,715.31
DOMINOS PIZZA	p-MEALS SUB-VARSITY @ FB PLAYOFF VS CANYOUN WEST PLAINS @ MIDLAND DEC 6	12/12/2024	\$ 155.49
DORSEY, NATALIE	FINGERPRINT REIMBURSEMENT (NATALIE DORSEY)	12/12/2024	\$ 49.26
DOWELL ACE HARDWARE/THE HOME PLACE	SUPPLIES	12/5/2024	\$ 98.98

DOWELL ACE HARDWARE/THE HOME PLACE	SUPPLIES	12/5/2024	\$	26.57
DOWELL ACE HARDWARE/THE HOME PLACE	SUPPLIES	12/5/2024	\$	1.95
DOWELL ACE HARDWARE/THE HOME PLACE	SUPPLIES	12/20/2024	\$	64.13
DOWELL ACE HARDWARE/THE HOME PLACE	SUPPLIES	12/20/2024	\$	25.56
DUBLIN ATHLETIC BOOSTER CLUB	ENTRY FEE BOYS BBALL @ DUBLIN DEC 5-7	12/5/2024	\$	450.00
DUFFIELD, JON	Central Security SPD for November 2024 8.5hrs @ \$50/hr	12/5/2024	\$	425.00
EARTHGRAINS BAKING CO INC	FOOD, NOVEMBER 2024	12/5/2024	\$	84.00
EARTHGRAINS BAKING CO INC	FOOD, NOVEMBER 2024	12/5/2024	\$	211.89
EARTHGRAINS BAKING CO INC	FOOD, NOVEMBER 2024	12/5/2024	\$	100.80
EARTHGRAINS BAKING CO INC	FOOD, NOVEMBER 2024	12/5/2024	\$	100.80
EARTHGRAINS BAKING CO INC	FOOD, NOVEMBER 2024	12/5/2024	\$	33.60
EARTHGRAINS BAKING CO INC	FOOD, NOVEMBER 2024	12/5/2024	\$	379.44
EARTHGRAINS BAKING CO INC	FOOD, DECEMBER 2024	12/20/2024	\$	168.00
EARTHGRAINS BAKING CO INC	FOOD, DECEMBER 2024	12/20/2024	\$	264.78
EARTHGRAINS BAKING CO INC	FOOD, DECEMBER 2024	12/20/2024	\$	117.60
EARTHGRAINS BAKING CO INC	FOOD, DECEMBER 2024	12/20/2024	\$	33.60
EARTHGRAINS BAKING CO INC	FOOD, DECEMBER 2024	12/20/2024	\$	176.88
EARTHGRAINS BAKING CO INC	FOOD, DECEMBER 2024	12/20/2024	\$	184.80
EARTHGRAINS BAKING CO INC	FOOD, DECEMBER 2024	12/20/2024	\$	84.00
EARTHGRAINS BAKING CO INC	FOOD, DECEMBER 2024	12/20/2024	\$	200.88
EARTHGRAINS BAKING CO INC	FOOD, DECEMBER 2024	12/20/2024	\$	210.48
EARTHGRAINS BAKING CO INC	FOOD, DECEMBER 2024	12/20/2024	\$	168.00
EARTHGRAINS BAKING CO INC	FOOD, DECEMBER 2024	12/20/2024	\$	50.40
ECHOLS, ALECIA	CONTRACT SERVICES-THEATRE	12/12/2024	\$	2,670.00
ECHOLS, MIKE	CONTRACT SERVICES-THEATRE	12/12/2024	\$	330.00
ECHOLS, MIKE	CONTRACT SERVICES-THEATRE	12/13/2024	\$	285.00
ERATH COUNTY APPRAISAL DISTRICT	1ST QUARTER ENTITY BILLING	12/5/2024	\$	207,988.15
	2025			
ERATH COUNTY JR LIVESTOCK ASSOCIATION	ECLA AGRISCIENCE FAIR ENTRY FEE	12/5/2024	\$	110.00
ESC REGION 11	Reading Academies INV	12/12/2024	\$	30,000.00
	5002500056			
EWELL EDUCATIONAL SERVICES	AREA IV LDE ENTRIES - POST DISTRICT	12/5/2024	\$	450.00
EWELL EDUCATIONAL SERVICES	ENTRY FEES-AG	12/5/2024	\$	140.00

EWELL EDUCATIONAL SERVICES	ENTRY FEES-AG	12/5/2024	\$	450.00
EWELL EDUCATIONAL SERVICES	ENTRY FEES-AG	12/5/2024	\$	50.00
EWELL EDUCATIONAL SERVICES	ENTRY FEES-AG	12/5/2024	\$	160.00
EWELL EDUCATIONAL SERVICES	STATE LDE ENTRIES (POST DISTRICT)	12/12/2024	\$	130.00
EWELL EDUCATIONAL SERVICES	FEES-DISTRICT AG BANQUET/HLSR AGRI SCIENCE	12/12/2024	\$	140.00
EWELL EDUCATIONAL SERVICES	FEES-DISTRICT AG BANQUET/HLSR AGRI SCIENCE	12/12/2024	\$	270.00
FLASH VISUAL MEDIA	HS Band Supplies	12/20/2024	\$	1,120.00
FOLLETT CONTENT SOLUTIONS LLC	NEW LIBRARY BOOKS	12/20/2024	\$	208.16
FOLLETT CONTENT SOLUTIONS LLC	NEW LIBRARY BOOKS	12/20/2024	\$	56.87
FORTUNE, MADISON	HS Band Contracted Service	12/12/2024	\$	326.25
FOSTER'S HOME FOR CHILDREN	Foster's Home Tutoring Program-Title I	12/5/2024	\$	1,330.00
FRASER AGENCY INC	FRASER AGENCY (ADRIANA IBARRA NOTARY PACKAGE)	12/12/2024	\$	145.38
FUDDRUCKERS	p-MEALS VARSITY FB PLAYOFF VS CANYON WEST PLAINS @ MIDLAND	12/12/2024	\$	950.00
FUDDRUCKERS	POST DISTRICT Band, Cheer, & Sting required travel - Round 4 playoffs 12/6/24	12/12/2024	\$	1,851.00
GAITAN, ORLANDO	Central Security SPD for November 2024 9hrs @ \$50/hr	12/5/2024	\$	450.00
GAMETIME INC	DISTRICT SPECIAL NEEDS SWINGS #NAME?	12/20/2024	\$	3,563.67
GARBANZO	Garbanzo Premium	12/12/2024	\$	299.00
GARRETT BOOK COMPANY	NEW LIBRARY BOOKS	12/20/2024	\$	1,305.61
GILBERT INTERMEDIATE PTO	GILBERT PTO HALLOWEEN CONCESSIONS (TICKETS)	12/20/2024	\$	1,301.00
GILLEY, LACY	SPED CONRACTED OT SERVICES -	12/5/2024	\$	4,962.50
GOTO COMMUNICATIONS INC	UTILITIES - TELEPHONE	12/5/2024	\$	4,326.74
GRAHAM ATHLETIC DEPT	ENTRY FEE JV BASEBALL TOURN @ GRAHAM FEB 27-MAR 1	12/20/2024	\$	300.00
GRAINGER INC	SUPPLIES	12/5/2024	\$	1,035.29

GRAINGER INC	SUPPLIES	12/5/2024	\$	192.59
GRAINGER INC	SUPPLIES	12/12/2024	\$	332.30
GRAINGER INC	SUPPLIES	12/12/2024	\$	444.10
GRAINGER INC	SUPPLIES	12/20/2024	\$	49.62
GRAINGER INC	SUPPLIES	12/20/2024	\$	174.84
HARRIS, DEBORAH	SPED CONTRACTED SPEECH SERVICES - NOVEMBER 2024	12/5/2024	\$	3,000.00
HENDERSHOT EQUIP CO INC	SUPPLIES	12/12/2024	\$	280.00
HENDERSHOT EQUIP CO INC	SUPPLIES	12/12/2024	\$	364.27
HIGGINBOTHAM BROS & CO LLC	SUPPLIES	12/20/2024	\$	363.09
HORTON, KARI	SPED CONTRACTED OT SERVICES - Nov-24	12/5/2024	\$	2,343.75
HORTON, LISA	CONSULTANT - 1 DAY	12/12/2024	\$	1,410.38
HOTSY EQUIPMENT COMPANY	SHOP MAINTENANCE WASH BAY	12/20/2024	\$	241.95
HOWARD TECHNOLOGY SOLUTIONS	HEADPHONES	12/12/2024	\$	1,760.00
HOWIES ATHLETIC TAPE	ATHELTIC TAPE - ATHLETIC TRAINER	12/5/2024	\$	1,003.31
IML SECURITY SUPPLY	SUPPLIES	12/12/2024	\$	316.64
IN TOUCH THERAPY	SPED CONTRACTED PT SERVICES - Nov-24	12/5/2024	\$	5,812.76
INCLUSIVE TLC SPECIAL NEEDS/WALLACE IMPORTS	HELP KIDZ LEARN	12/20/2024	\$	1,872.00
J W PEPPER & SON INC	CHOIR MUSIC	12/12/2024	\$	249.95
JOSHUA HIGH SCHOOL	ENTRY FEE JH BBALL TOURN @ JOSHUA JAN 18	12/20/2024	\$	500.00
K & V PROMOTIONS	SUPPLIES-THEATRE	12/13/2024	\$	307.63
K & V PROMOTIONS	SUPPLIES-THEATRE	12/13/2024	\$	776.88
KAMICO INSTRUCTIONAL MEDIA INC	STAAR CONNECTION DIAGNOSTIC SERIES	12/5/2024	\$	80.85
KASNER, ASHLEY	start up cash for GT concession stand 12/14/24	12/13/2024	\$	200.00
KIRBO'S OFFICE SYSTEMS LLC	MONTHLY COPIER LEASE FEE	12/20/2024	\$	3,200.00
KLEMENT DISTRIBUTION INC	FOOD, DECEMBER 2024	12/20/2024	\$	489.14
LABATT FOOD SERVICE LLC	FOOD, NOVEMBER 2024	12/5/2024	\$	49,633.41
LEGENDS COUNTRY CLUB LLC	2024-2025 COURSE USAGE - GOLF TEAMS	12/5/2024	\$	2,000.00
LEXIA LEARNING SYSTEMS LLC	LEXIA CORE5 READING STUDENT SUBSCRIPTIONS	12/12/2024	\$	924.00

LITTLE CAESARS PIZZA	FOOD, NOVEMBER 2024	12/5/2024	\$	5,222.25
LONE STAR FLAG COMPANY	2 UNITED STATES FLAGS 1 TEXAS FLAG	12/5/2024	\$	153.00
LUNA, EDITH	SPED CONTRACTED SPEECH SERVICES - NOVEMBER 2024	12/5/2024	\$	1,350.00
M F ATHLETIC CO	SUPPLIES - JH TRACK	12/20/2024	\$	1,590.00
M F ATHLETIC CO	SUPPLIES - JH TRACK	12/20/2024	\$	810.00
MAINSTAY FARM LLC	2ND GRADE FIELD TRIP	12/6/2024	\$	2,772.00
MANSFIELD OIL COMPANY OF GAINESVILLE INC	FUEL	12/12/2024	\$	7,586.78
MANSFIELD OIL COMPANY OF GAINESVILLE INC	FUEL	12/20/2024	\$	10,156.67
MARKS PLUMBING PARTS	SUPPLIES	12/5/2024	\$	271.27
MAYFIELD PAPER COMPANY INC.	CUSTODIAL SUPPLIES	12/5/2024	\$	7,628.25
MAYFIELD PAPER COMPANY INC.	CUSTODIAL SUPPLIES	12/5/2024	\$	235.10
MAYFIELD PAPER COMPANY INC.	CUSTODIAL SUPPLIES	12/5/2024	\$	671.01
MCCOY'S	SUPPLIES	12/5/2024	\$	18.77
MCCOY'S	SUPPLIES	12/5/2024	\$	8.66
MCCOY'S	SUPPLIES	12/5/2024	\$	61.89
MCCOY'S	SUPPLIES	12/5/2024	\$	43.95
MCCOY'S	SUPPLIES	12/12/2024	\$	5.27
MCCOY'S	SUPPLIES	12/12/2024	\$	137.28
MCCOY'S	SUPPLIES	12/12/2024	\$	35.67
MCCOY'S	SUPPLIES	12/12/2024	\$	33.48
MCCOY'S	SUPPLIES	12/12/2024	\$	108.34
MCCOY'S	SUPPLIES	12/12/2024	\$	743.48
MCCOY'S	SUPPLIES	12/12/2024	\$	38.79
MCCOY'S	SUPPLIES-CONSTRUCTION	12/20/2024	\$	2,098.69
MCCOY'S	SUPPLIES	12/20/2024	\$	9.93
MCCOY'S	SUPPLIES	12/20/2024	\$	24.53
MCCOY'S	SUPPLIES	12/20/2024	\$	53.85
MCCOY'S	SUPPLIES	12/20/2024	\$	119.38
MCCOY'S	SUPPLIES	12/20/2024	\$	29.09
MCCOY'S	SUPPLIES	12/20/2024	\$	1,205.70
MIKE'S WESTSIDE RENTAL/ MWR ENTERPRISES LLC	CONTRACT SERVICE	12/5/2024	\$	81.36
MOORE, ROBERT	Central Security SPD for November 2024 45hrs @ \$50/hr	12/5/2024	\$	2,250.00
MRC ENTERPRISES	SUPPLIES-UIL ACADEMICS	12/20/2024	\$	100.00
MSB SCHOOL SERVICES LLC	SPED CONTRACTE R & S SERVICES	12/5/2024	\$	139.43

	- INVOICE# 223850		
MSB SCHOOL SERVICES LLC	SPED CONTRACTED R & S SERVICES	12/20/2024 \$	116.54
MSB SCHOOL SERVICES LLC	SPED CONTRACTED R & S SERVICES	12/20/2024 \$	186.91
MSB SCHOOL SERVICES LLC	SPED CONTRACTED R & S SERVICES	12/20/2024 \$	17.19
MSB SCHOOL SERVICES LLC	SPED CONTRACTED R & S SERVICES - INVOICE# 225129	12/20/2024 \$	78.65
NATIONAL BENEFIT SERVICES LLC	COBRA NOVEMBER 2024	12/5/2024 \$	129.00
NATTY FLATT SMOKEHOUSE	STAFF CHRISTMAS LUNCHEON	12/13/2024 \$	1,509.61
NAVIGATE 360 LLC	THREAT ASSESSMENT PLATFORM USING NTAC METHODOLOGY WITH FULL UNLIMITED ACCESS TO ALL USERS	12/5/2024 \$	8,547.00
NCS PEARSON INC/EDUCATION/ASSESSMENT	SPED TESTING SUPPLIES	12/20/2024 \$	1,393.86
O'REILLY AUTOMOTIVE INC	SHOP SUPPLIES	12/12/2024 \$	60.70
O'REILLY AUTOMOTIVE INC	SUPPLIES	12/20/2024 \$	15.13
OAK FARMS DAIRY/DALLAS	FOOD, NOVEMBER 2024	12/5/2024 \$	14,391.50
ORIENTAL TRADING CO INC/OTC BRANDS INC	1413329 X2 14091610 14091612 13910474 14207386 1465175 X2 13910491 X5 13910488 X3 14133250- CHAMBERLIN 14091136 13956842 13956895 13910476 13826191 X 11	12/12/2024 \$	65.78
ORIENTAL TRADING CO INC/OTC BRANDS INC	1413329 X2 14091610 14091612 13910474 14207386 1465175 X2 13910491 X5 13910488 X3 14133250- CHAMBERLIN 14091136 13956842 13956895 13910476 13826191 X 11	12/13/2024 \$	168.16
ORIENTAL TRADING CO INC/OTC BRANDS INC	1413329 X2 14091610 14091612 13910474 14207386 1465175 X2 13910491 X5 13910488 X3 14133250- CHAMBERLIN 14091136 13956842 13956895 13910476 13826191 X 11	12/13/2024 \$	25.20

OSINGA, LAURA	SPED CONTRACTED CAMPUS/TEACHER SUPPORT -	12/20/2024	\$	115.00
	Dec-24			
OWNERS BUILDING RESOURCES LLC	OWNERS REPRESENTATIVE SERVICES - NOVEMBER 2024	12/13/2024	\$	22,411.05
PACK AND MAIL PLUS	POSTAGE	12/12/2024	\$	228.00
PARTS TOWN LLC	SUPPLIES	12/20/2024	\$	151.69
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	CONTRACT SVCS	12/12/2024	\$	90.81
PITNEY BOWES INC	PITNEY BOWES MAILSTATION INK	12/20/2024	\$	58.09
PITNEY BOWES RESERVE ACCT	OPEN PO FOR POSTAGE 24-25	12/5/2024	\$	300.00
PRECISION BUSINESS MACHINES INC	PRECISION BUSINESS MACHINE - POSTER MAKER PAPER AND INK SUPPLIES	12/5/2024	\$	926.36
PRICE, CAMERON	MEAL \$ - ANGELO STATE WOOL CONTEST 12/13 - CAMERON PRICE (CHECK NEEDED 12/6)	12/5/2024	\$	120.00
QUALITY PRINTING	NOTEPADS	12/12/2024	\$	487.60
RAISING CANE'S CHICKEN	MEALS SOCCER @ ALEDO DEC 13	12/20/2024	\$	580.83
RANGEL, LETICIA	SPED CONTRACTED LSSP SERVICES - DECEMBER 2024	12/20/2024	\$	1,155.00
RAPTOR TECHNOLOGIES LLC	SUPPLIES - SHS (K Whitehead)	12/20/2024	\$	710.00
RIVERSIDE INSIGHTS	SPED TESTING SUPPLIES	12/20/2024	\$	2,904.24
SAFE CARE SOLUTIONS GROUP	REPLACEMENT PART FOR LIFT - LIFE SKILLS - HIGH SCHOOL	12/12/2024	\$	108.20
SCOTT, DILLON	Central Security SPD for November 2024 9.5hrs @ \$50/hr	12/5/2024	\$	475.00
SHOP TEAM GOLF	SUPPLIES - GOLF	12/20/2024	\$	325.50
SHOP TEAM GOLF	SUPPLIES - GOLF	12/20/2024	\$	2,000.00
SHS THEATER	SHS THEATRE - SINGIN IN THE RAIN PERFORMANCE - DEC. 5TH	12/13/2024	\$	465.00
SHS THEATER	SINGIN' IN THE RAIN- SHS THEATER	12/20/2024	\$	508.00
SIGNS & DESIGNS	CONTRACT SERVICE	12/5/2024	\$	3,200.00
SIGNS & DESIGNS	SIGNAGE - JH BASKETBALL	12/20/2024	\$	142.50
SIGNS EXPRESS+	NAME PLATES - BOYS BBALL	12/5/2024	\$	90.00
SKINNY'S PHONE REPAIR LLC	iChampion - Device Repairs	12/20/2024	\$	1,490.00
SMITH SUPPLY COMPANY	SUPPLIES	12/5/2024	\$	46.47

SMITH SUPPLY COMPANY	SUPPLIES	12/5/2024	\$	28.73
SMITH SUPPLY COMPANY	SUPPLIES - TECHNOLOGY	12/12/2024	\$	601.79
SMITH SUPPLY COMPANY	SUPPLIES	12/20/2024	\$	17.70
SMITH SUPPLY COMPANY	SUPPLIES	12/20/2024	\$	83.24
SMITH SUPPLY COMPANY	SUPPLIES	12/20/2024	\$	43.04
SMITH, HANNAH	SPED CONTRACTED SPEECH SERVICES - NOVEMBER 2024	12/5/2024	\$	1,462.50
SNYDER ISD ATHLETICS	p-SVILLE PART DUE - VAR FB PLAYOFF VS CANYON RANDALL @ SNYDER NOV 29	12/5/2024	\$	346.86
STAGE ACCENTS	SUPPLIES-CHOIR	12/20/2024	\$	138.00
STAPLES ADVANTAGE	SUPPLIES-SPANISH	12/5/2024	\$	12.98
STAPLES ADVANTAGE	COPY PAPER	12/5/2024	\$	37.35
STAPLES ADVANTAGE	SUPPLIES - OFFICE	12/5/2024	\$	29.68
STAPLES ADVANTAGE	CLASSROOM SUPPLIES-STEPHENS	12/12/2024	\$	47.09
STAPLES ADVANTAGE	CLASSROOM SUPPLIES - MATH	12/20/2024	\$	243.31
STAPLES ADVANTAGE	INSTRUCTIONAL SUPPLIES/GREEN	12/20/2024	\$	99.32
STEPHENVILLE CHAMBER OF COMMERCE	MEMBERSHIP	12/5/2024	\$	125.00
STEPHENVILLE HIGH SCHOOL	SUPPLIES-THEATRE	12/13/2024	\$	110.00
STEPHENVILLE PRINTING CO INC/COYOTE DESIGNS	SUPPLIES-THEATRE	12/13/2024	\$	740.84
STEPHENVILLE PRINTING CO INC/COYOTE DESIGNS	SUPPLIES-THEATRE	12/13/2024	\$	374.00
SUBWAY	p-MEALS VARSITY FB PLAYOFF VS CANYON WEST PLAINS @ MIDLAND	12/12/2024	\$	626.96
		6-Dec		
SUNKIST GROWERS INC	SUNKIST FRUIT SECTIONIZER	12/12/2024	\$	345.22
T-MOBILE USA INC	HOTSPOTS	12/5/2024	\$	375.00
TAC PRO SHOOTING CENTER	Guardian Training	12/5/2024	\$	850.00
TARLETON ATHLETICS	TARLETON MEMORIAL STADIUM USAGE FOR THE 2024 FOOTBALL SEASON	12/12/2024	\$	30,000.00
TARLETON STATE UNIVERSITY	SECURITY VARSITY FB VS MIDLOTHIAN HERITAGE @ TSU	12/5/2024	\$	570.00
		30-Aug		
TCG ADMINISTRATORS	403(b) MONTHLY ADMINISTRATION FEES	12/20/2024	\$	40.50
TEACHERS PAY TEACHERS	SPED DISTRICT SPED SUPPLIES	12/20/2024	\$	35.30
TEACHING SYSTEMS INC	SUPPLIES	12/13/2024	\$	70.00

TEXAS DEPT OF PUBLIC SAFETY	CONTRACTED SERVICES (DPS)	12/20/2024	\$	72.00
TEXAS FCCLA	LEADERSHIP CONFERENCE	12/5/2024	\$	1,230.00
	REGISTRATION			
TEXAS FIRE & CABLING SERVICES	CONTRACT SERVICE	12/5/2024	\$	621.00
TEXAS FIRE & CABLING SERVICES	CONTRACT SERVICE	12/20/2024	\$	770.00
TEXAS FIRE & CABLING SERVICES	CONTRACT SERVICE	12/20/2024	\$	5,075.00
TEXAS POTTERY SUPPLY & CLAY CO., INC	SUPPLIES	12/5/2024	\$	290.00
THSBKA-TEXAS H.S. BASEBALL	MEMBERSHIP + REGISTRATION FOR	12/12/2024	\$	160.00
	ALEC BRYANT & MEMBERSHIP ONLY			
	FOR TRENT DUNAVANT			
THSPA - TEX HIGH SCHOOL POWERLIFTING	2025 MEMBERSHIP - AUGUST	12/20/2024	\$	150.00
	DOBRASKI & STERLING DOTY			
THSWPA-TX HIGH SCHOOL WOMENS POWER LIFT ASSN	2025 MEMBERSHIP - AUGUST	12/20/2024	\$	200.00
	DOBRASKI & CLANCEY KILCOYNE			
TK ELEVATOR CORPORATION	CONTRACT SERVICE	12/12/2024	\$	1,593.30
TRACTOR SUPPLY CO	SUPPLIES	12/20/2024	\$	6.99
TRIMARK USA LLC	COMMERCIAL GRADE FOOD	12/20/2024	\$	8,756.37
	DISPOSERS			
TRIMARK USA LLC	COMMERCIAL GRADE FOOD	12/20/2024	\$	291.87
	DISPOSERS *FREIGHT ONLY			
UNITED TELEPHONE CO. OF TEXAS INC/BRIGHTSPEED	UTILITIES - TELEPHONE	12/20/2024	\$	303.44
USHER & MORE	SECURITY VARSITY FB VS	12/20/2024	\$	900.00
	BROWNWOOD NOV 1			
VB ORTHOPAEDICS PA	BRACE - FOOTBALL	12/6/2024	\$	130.00
VISUAL TECHNIQUES INC	TRANSLATOR EARBUDS	12/5/2024	\$	863.92
VISUAL TECHNIQUES INC	TRANSLATOR EARBUDS	12/12/2024	\$	1,079.96
VIVIAN, VICTORIA	FINGERPRINT REIMBURSEMENT	12/12/2024	\$	49.26
	(VICTORIA VIVIAN)			
WALSH GALLEGOS KYLE ROBINSON & ROALSON P.C.	LEGAL SERVICES	12/5/2024	\$	1,273.00
WALSH GALLEGOS KYLE ROBINSON & ROALSON P.C.	LEGAL SERVICES	12/5/2024	\$	1,890.00
WALSH GALLEGOS KYLE ROBINSON & ROALSON P.C.	LEGAL SERVICES	12/5/2024	\$	3,033.34
WATCHFIRE SIGNS LLC	CONTRACT SERVICE	12/5/2024	\$	536.48
WATER SHOP, THE	SUPPLIES - TECH OFFICE	12/5/2024	\$	16.00
WATER SHOP, THE	WATER - OPEN PO	12/5/2024	\$	25.00
WATER SHOP, THE	OPEN PO FOR WATER 24-25 YEAR	12/5/2024	\$	82.00
WATER SHOP, THE	24-25 WATER SVC	12/6/2024	\$	127.00
WATER SHOP, THE	24-25 WATER SVC	12/6/2024	\$	24.00

WATER SHOP, THE	MONTHLY RENTAL - WORKROOM	12/6/2024	\$	82.00
WATER SHOP, THE	SHOP SUPPLIES	12/12/2024	\$	66.00
WELLS, CHLOE	HS Band Contracted Service	12/20/2024	\$	720.00
WHATABURGER	p-MEALS VARSTIY FOOTBALL VS CANYON RANDALL @ SNYDER NOV	12/5/2024	\$	877.50
		29		
WHATABURGER	MEALS GIRLS BBALL TOURN @ GLEN ROSE DEC 6	12/12/2024	\$	178.11
WRIGHT'S ICE SOLUTIONS	ICE MACHINE MONTHLY RENTAL OPEN PO 24-25	12/5/2024	\$	104.50
WRIGHT'S ICE SOLUTIONS	24-25 ICE MACHINE RENTAL	12/5/2024	\$	385.00
WSB LLC	CONSTRUCTION MATERIALS TESTING - TENNIS COURTS	12/6/2024	\$	1,314.00