

VENDOR	INVOICE DESCRIPTION	CHECK DATE	AMOUNT
A WISH COME TRUE	Colorguard Supplies	8/10/2023	\$324.90
A WISH COME TRUE	Colorguard activity - uniforms	8/10/2023	\$83.37
A WISH COME TRUE	Colorguard activity - uniforms	8/11/2023	\$1,371.63
ADVANCED CONNECTIONS INC	CONTRACTED SERVICES	8/17/2023	\$1,034.24
ADVANCED CONNECTIONS INC	SUPPLIES	8/28/2023	\$655.20
AFFORDACARE URGENT CARE	DOT PHYSICALS DANI DUNBAR	8/31/2023	\$25.00
AFFORDACARE URGENT CARE	DOT PHYSICALS /JAMES DUNBAR	8/31/2023	\$75.00
AFFORDACARE URGENT CARE	DOT PHYSICALS/DANNA GREEN	8/31/2023	\$75.00
AFFORDACARE URGENT CARE	DRIVER PHYSICALS/SUMMER 49@ \$75 EACH	8/31/2023	\$3,675.00
AFFORDACARE URGENT CARE	DOT EXAMS	8/31/2023	\$275.00
AGIREPAIR INC	CONTRACTED SERVICES - iPad / MACBOOK REPAIRS	8/11/2023	\$1,090.00
AGIREPAIR INC	CONTRACTED SERVICES - iPad / MACBOOK REPAIRS	8/11/2023	\$981.00
AGIREPAIR INC	CONTRACTED SERVICES - iPad / MACBOOK REPAIRS	8/11/2023	\$1,596.00
AGUILAR, MAYTE	HS Band Contracted Service	8/10/2023	\$160.00
ALERT SERVICES INC	SUPPLIES- ATHLETIC TRAINER	8/3/2023	\$266.50
ALFORD WATER CONDITIONING & PLUMBING INC	WATER SOFTENER SALT	8/24/2023	\$378.00
ALP MUSIC	HS Band Summer Replacement	8/10/2023	\$14,828.00
ALP MUSIC	HJH Band Repair	8/10/2023	\$499.00
ALP MUSIC	HJH & SHS Band Supplies	8/10/2023	\$1,187.95
ALP MUSIC	HS Band Repair	8/17/2023	\$2,037.00
ALP MUSIC	Supplies	8/31/2023	\$150.00
AMAZON CAPITAL SERVICES INC	RBL- A.Burge	8/3/2023	\$330.65
AMAZON CAPITAL SERVICES INC	RBL- A.Burge	8/3/2023	\$127.67
AMAZON CAPITAL SERVICES INC	SUPPLIES - ATHLETIC TRAINER	8/3/2023	\$39.59
AMAZON CAPITAL SERVICES INC	SUPPLIES - CLASSROOM	8/3/2023	\$485.00
AMAZON CAPITAL SERVICES INC	SUPPLIES - CLASSROOM	8/3/2023	\$615.30
AMAZON CAPITAL SERVICES INC	SUPPLIES	8/3/2023	\$76.41

AMAZON CAPITAL SERVICES INC	SPED DISTRICT SUPPLIES - CLIPBOARDS, FILE FOLDERS	8/3/2023	\$139.11
AMAZON CAPITAL SERVICES INC	SUPPLIES-K. BARNES	8/3/2023	\$64.58
AMAZON CAPITAL SERVICES INC	SECURITY BAGS FOR TEACHERS	8/3/2023	\$78.94
AMAZON CAPITAL SERVICES INC	S. Richards- RBL	8/3/2023	\$127.48
AMAZON CAPITAL SERVICES INC	Instructional Materials Mentor & Mentee	8/3/2023	\$49.66
AMAZON CAPITAL SERVICES INC	RBL Riley Morrison	8/3/2023	\$213.77
AMAZON CAPITAL SERVICES INC	SUPPLES - TECHNOLOGY	8/3/2023	\$495.03
AMAZON CAPITAL SERVICES INC	i-Champion Repair	8/4/2023	\$59.98
AMAZON CAPITAL SERVICES INC	MICROWAVES - TEACHER WORKROOM & CAFETERIA	8/4/2023	\$329.97
AMAZON CAPITAL SERVICES INC	SUPPLIES	8/4/2023	\$131.50
AMAZON CAPITAL SERVICES INC	TEMPLETON : CLASSROOM INSTRUCTIONAL SUPPLIES	8/10/2023	\$20.74
AMAZON CAPITAL SERVICES INC	TEMPLETON : CLASSROOM INSTRUCTIONAL SUPPLIES	8/10/2023	\$235.79
AMAZON CAPITAL SERVICES INC	NEON GLOW PARTY SUPPLIES	8/10/2023	\$128.56
AMAZON CAPITAL SERVICES INC	LIGHT SNACKS FOR STAFF	8/10/2023	\$300.94
AMAZON CAPITAL SERVICES INC	LIGHT SNACKS FOR STAFF	8/10/2023	-\$64.99
AMAZON CAPITAL SERVICES INC	OFFICE SUPPLIES	8/10/2023	\$123.95
AMAZON CAPITAL SERVICES INC	POSTER PAPER	8/10/2023	\$60.01
AMAZON CAPITAL SERVICES INC	Back to school pens	8/10/2023	\$182.55
AMAZON CAPITAL SERVICES INC	SUPPLIES	8/10/2023	\$919.49
AMAZON CAPITAL SERVICES INC	SUPPLIES	8/10/2023	\$228.84
AMAZON CAPITAL SERVICES INC	SPED SUPPLIES - HIGH SCHOOL LIFE SKILLS	8/10/2023	\$327.88
AMAZON CAPITAL SERVICES INC	SPED SUPPLIES - HIGH SCHOOL LIFE SKILLS	8/10/2023	\$18.99
AMAZON CAPITAL SERVICES INC	SPED SUPPLIES - HIGH SCHOOL LIFE SKILLS	8/10/2023	-\$50.32
AMAZON CAPITAL SERVICES INC	SPED SUPPLIES - HOOK - PLAY-DOH, KIT, MARKERS, DRY ERASE POCKETS, MAGNETIC MATH	8/10/2023	\$207.11

	SET, PLAY FOOD, FEELINGS		
	CHART FOR KIDS, SENSORY ITEMS		
AMAZON CAPITAL SERVICES INC	OFFICE/CAFETERIA SUPPLIES	8/10/2023	\$883.45
AMAZON CAPITAL SERVICES INC	SUPPLIES	8/10/2023	\$3,399.98
AMAZON CAPITAL SERVICES INC	WITHERS & WALTON - COUNSELOR	8/10/2023	\$837.18
	SUPPLIES		
AMAZON CAPITAL SERVICES INC	RBL Shawna R	8/10/2023	\$51.28
AMAZON CAPITAL SERVICES INC	Riley Morrison- RBL	8/10/2023	\$149.16
AMAZON CAPITAL SERVICES INC	Jennifer Lesley- RBL	8/10/2023	\$255.30
AMAZON CAPITAL SERVICES INC	A. Sanchez RBL	8/10/2023	\$252.44
AMAZON CAPITAL SERVICES INC	Binders for Gilbert Dyslexia	8/10/2023	\$99.99
AMAZON CAPITAL SERVICES INC	HS Band Activity	8/11/2023	\$160.58
AMAZON CAPITAL SERVICES INC	HJH OFFICE SUPPLIES/CELL	8/17/2023	\$420.31
	PHONE SAFE/LESSON PLAN		
	HOLDERS		
AMAZON CAPITAL SERVICES INC	Instructional supplies -	8/17/2023	\$425.61
	Books/poster paper		
AMAZON CAPITAL SERVICES INC	Back to School Pens	8/17/2023	\$565.38
AMAZON CAPITAL SERVICES INC	SUPPLIES - ALL SPORT	8/17/2023	\$38.95
AMAZON CAPITAL SERVICES INC	OFFICE SUPPLY	8/17/2023	\$23.94
AMAZON CAPITAL SERVICES INC	SIDEWALK CHALK FOR CHALK THE	8/17/2023	\$87.30
	WALK		
AMAZON CAPITAL SERVICES INC	ELAR CLASSROOM SUPPLIES	8/17/2023	\$6.99
AMAZON CAPITAL SERVICES INC	Instructional Supplies/Apple	8/17/2023	\$97.79
	pen		
AMAZON CAPITAL SERVICES INC	BACK TO SCHOOL SUPPLIES/SIT	8/17/2023	\$113.56
AMAZON CAPITAL SERVICES INC	AP English Books	8/24/2023	\$1,678.84
AMAZON CAPITAL SERVICES INC	THEME DECOR SUPPLIES	8/24/2023	\$323.85
AMAZON CAPITAL SERVICES INC	INSTRTUCTIONAL SUPPLIES	8/24/2023	\$1,457.10
AMAZON CAPITAL SERVICES INC	SUPPLIES	8/24/2023	\$1,748.34
AMAZON CAPITAL SERVICES INC	GT A Kasner	8/24/2023	\$775.74
AMAZON CAPITAL SERVICES INC	GT A Kasner	8/24/2023	-\$10.01
AMAZON CAPITAL SERVICES INC	GT A Kasner	8/24/2023	-\$0.44
AMAZON CAPITAL SERVICES INC	GT A Kasner	8/24/2023	-\$12.35

AMAZON CAPITAL SERVICES INC	GT A Kasner	8/24/2023	-\$7.09
AMAZON CAPITAL SERVICES INC	GT A Kasner	8/24/2023	-\$10.41
AMAZON CAPITAL SERVICES INC	GT A Kasner	8/24/2023	-\$0.03
AMAZON CAPITAL SERVICES INC	SUPPLIES	8/24/2023	\$53.77
AMAZON CAPITAL SERVICES INC	Instructional Supplies/Desk cam	8/24/2023	\$158.61
AMAZON CAPITAL SERVICES INC	Cheerleading supplies - Previous PO that was cancelled due to Amazon ecommerce tech issues. Scheduled to arrive Aug 17	8/24/2023	\$53.89
AMAZON CAPITAL SERVICES INC	INSTRUCTIONAL SUPPLIES	8/31/2023	\$1,367.81
AMAZON CAPITAL SERVICES INC	SUPPLIES	8/31/2023	\$1,099.70
AMAZON CAPITAL SERVICES INC	SUPPLIES	8/31/2023	\$425.86
AMAZON CAPITAL SERVICES INC	SUPPLIES	8/31/2023	\$59.07
AMAZON CAPITAL SERVICES INC	SUPPLIES	8/31/2023	\$161.33
AMAZON CAPITAL SERVICES INC	XM RADIO BOX - JH ATHLETICS	8/31/2023	\$80.99
ANDY'S TIRE SERVICE (INC)	TIRE REPAIR	8/24/2023	\$21.00
ANDY'S TIRE SERVICE (INC)	TIRES 2/ 225/75R16 HANKOOK	8/31/2023	\$408.22
ANDY'S TIRE SERVICE (INC)	369128- FLAT REPAIR/NEW VALVE STEM 368283- CHANGE AND BALANCE TIRE	8/31/2023	\$45.00
ANDY'S TIRE SERVICE (INC)	FFA TRAILER TIRES	8/31/2023	\$979.70
ARCO MOBILE FIRE EXT. SVC	SUPPLIES	8/24/2023	\$2,310.00
ARTHUR, CAREY	REIMB	8/24/2023	\$150.00
ARTHUR, LEKOORY	REIMB	8/24/2023	\$150.00
AT&T MOBILITY	Contracted Services - Hotspots	8/3/2023	\$374.97
AT&T MOBILITY	CONTRACTED SERVICES	8/10/2023	\$257.00
ATHLETIC SUPPLY INC	SUPPLIES - CROSS COUNTRY	8/3/2023	\$75.00
ATHLETIC SUPPLY INC	SUPPLIES - ATHLETIC TRAINER	8/3/2023	\$788.41
ATHLETIC SUPPLY INC	SUPPLIES - CROSS COUNTRY # D6043438	8/3/2023	\$369.65
ATHLETIC SUPPLY INC	SUPPLIES - FOOTBALL #	8/4/2023	\$530.00

ATHLETIC SUPPLY INC	D6040376-00 SUPPLIES - CROSS COUNTRY	8/4/2023	\$4,772.50
ATHLETIC SUPPLY INC	D6041161-00 SUPPLIES - CROSS COUNTRY #	8/4/2023	\$784.00
ATHLETIC SUPPLY INC	D6041160-00 SUPPLIES - FOOTBALL #	8/4/2023	\$952.17
ATHLETIC SUPPLY INC	D6043189-00 SUPPLIES - BASEBALL #	8/4/2023	\$1,491.42
ATHLETIC SUPPLY INC	D6044819 SUPPLIES - VOLLEYBALL #	8/4/2023	\$268.42
ATHLETIC SUPPLY INC	D6043642-00 SUPPLIES - FOOTBALL #	8/4/2023	\$751.00
ATHLETIC SUPPLY INC	D6045860 SUPPLIES - FOOTBALL #	8/4/2023	\$469.99
ATHLETIC SUPPLY INC	D6047191 SUPPLIES - BOYS BBALL #	8/24/2023	\$446.43
ATHLETIC SUPPLY INC	D6047606 SUPPLIES - FOOTBALL	8/31/2023	\$5,326.00
ATMOS ENERGY	UTILITIES - NATURAL GAS	8/10/2023	\$127.23
ATMOS ENERGY	UTILITIES - NATURAL GAS	8/10/2023	\$95.38
ATMOS ENERGY	UTILITIES - NATURAL GAS	8/17/2023	\$55.40
ATMOS ENERGY	UTILITIES - NATURAL GAS	8/17/2023	\$372.58
ATMOS ENERGY	UTILITIES - NATURAL GAS	8/17/2023	\$87.07
ATMOS ENERGY	UTILITIES - NATURAL GAS	8/17/2023	\$30.59
ATMOS ENERGY	UTILITIES - NATURAL GAS	8/17/2023	\$75.56
ATMOS ENERGY	UTILITIES - NATURAL GAS	8/17/2023	\$58.68
ATMOS ENERGY	UTILITIES - NATURAL GAS	8/17/2023	\$92.53
ATMOS ENERGY	UTILITIES - NATURAL GAS	8/24/2023	\$95.75
AUTO PARTS CO/CARQUEST AUTO PARTS	SUPPLIES	8/24/2023	\$160.56
AUTO-CHLOR SERVICES LLC	DISHWASHER CHEMICALS	8/31/2023	\$134.00
AUTO-CHLOR SERVICES LLC	DISHWASHER CHEMICALS	8/31/2023	\$347.00
AUTO-CHLOR SERVICES LLC	DISHWASHER RENTAL, GILBERT INTERMEDIATE, 12 MONTHS	8/31/2023	\$263.00
AUTOZONE PARTS, INC.	SHOP SUPPLY 3 BATTERIES	8/31/2023	\$475.17

BAND HOUSE OF TEXARKANA, THE	HJH Band Supplies	8/17/2023	\$1,789.00
BAREFOOT ATHLETICS	23-24 Gilbert Staff t-shirts	8/3/2023	\$303.00
	extra order		
BAREFOOT ATHLETICS	23-24 Gilbert Staff t-shirts	8/3/2023	\$1,282.00
BAREFOOT ATHLETICS	HOOK - STAFF SWEATSHIRTS FOR SPIRIT DAYS	8/4/2023	\$1,348.00
BAREFOOT ATHLETICS	SUPPLIES	8/10/2023	\$156.00
BAREFOOT ATHLETICS	FISH CAMP SHIRTS	8/11/2023	\$2,460.00
BAREFOOT ATHLETICS	SUPPLIES - ATHLETIC TRAINER	8/17/2023	\$627.00
BAREFOOT ATHLETICS	SUPPLIES	8/24/2023	\$562.00
BAREFOOT ATHLETICS	SUPPLIES - JH GIRLS # 197143	8/24/2023	\$10.00
BAREFOOT ATHLETICS	SUPPLIES - CROSS COUNTRY #196978 (to be received on 8/18/23)	8/24/2023	\$381.00
BAREFOOT ATHLETICS	SUPPLIES - JH GIRLS # 194136	8/24/2023	\$27.00
BAREFOOT ATHLETICS	SUPPLIES	8/31/2023	\$30.00
BAREFOOT ATHLETICS	SUPPLIES	8/31/2023	\$50.00
BATTERIES PLUS BULBS	HS Band Activity	8/17/2023	\$27.22
BAXTER CHEM & JANITORIAL SUPPLY	LAUNDRY - ALL SPORT	8/3/2023	\$338.15
BAXTER CHEM & JANITORIAL SUPPLY	CUSTODIAL SUPPLIES	8/10/2023	\$2,583.12
BAXTER CHEM & JANITORIAL SUPPLY	CUSTODIAL SUPPLIES	8/10/2023	\$3,800.17
BAXTER CHEM & JANITORIAL SUPPLY	SUPPLIES	8/10/2023	\$82.66
BAXTER CHEM & JANITORIAL SUPPLY	CUSTODIAL SUPPLIES	8/31/2023	\$2,031.15
BAXTER CHEM & JANITORIAL SUPPLY	CUSTODIAL SUPPLIES	8/31/2023	\$2,582.27
BAXTER CHEM & JANITORIAL SUPPLY	CUSTODIAL SUPPLIES	8/31/2023	\$1,180.00
BAXTER CHEM & JANITORIAL SUPPLY	CLEANING SUPPLIES	8/31/2023	\$182.13
BAXTER CHEM & JANITORIAL SUPPLY	CLEANING SUPPLIES	8/31/2023	\$142.45
BAXTER CHEM & JANITORIAL SUPPLY	CLEANING SUPPLIES	8/31/2023	\$159.80
BAXTER CHEM & JANITORIAL SUPPLY	CLEANING SUPPLIES	8/31/2023	\$192.07
BAXTER CHEM & JANITORIAL SUPPLY	CLEANING SUPPLIES	8/31/2023	\$226.08
BAXTER CHEM & JANITORIAL SUPPLY	CLEANING SUPPLIES	8/31/2023	\$135.94
BAXTER CHEM & JANITORIAL SUPPLY	GYM FLOOR MACHINE - JH ATHLETICS	8/31/2023	\$8,776.00
BEST DONUTS	TRAINING - STAFF MEAL 8/10/23	8/17/2023	\$94.65

BNY MELLON	Defeasance Escrow Series 2018 Bonds Escrow Funding Date: Tuesday, August 15, 2023. Redemption Date: February 15,	2027	8/11/2023	\$2,201,181.01
BNY MELLON	SISD Unlimited Tax School Building Bonds Series 2018 Agency Fee.		8/11/2023	\$750.00
BNY MELLON	SISD Unlimited Tax School Building Bonds Series 2023 Interest payment funded through Bond Issuance.		8/11/2023	\$770,033.33
BNY MELLON	SISD Unlimited Tax Refunding Bonds, Taxable Series 2020.		8/11/2023	\$203,144.45
BNY MELLON	SISD Unlimited Tax Qualified School Construction Bonds Taxable Series 2012-A		8/11/2023	\$119,993.75
BNY MELLON	SISD Unlimited Tax Qualified School Construction Bonds Taxable Series 2012-A.		8/11/2023	\$1,035,006.25
BNY MELLON	Defeasance Escrow Series 2018 Bonds Escrow Funding Date: Tuesday, August 15, 2023. Redemption Date: February 15,	2027	8/14/2023	\$5,230.00
BOBCAT OF NORTH TEXAS	SUPPLIES		8/17/2023	\$3,569.26
BOBCAT OF NORTH TEXAS	SUPPLIES		8/17/2023	-\$1,094.31
BREAKTHROUGH COMMUNICATIONS	REPEATER SERVICE		8/3/2023	\$330.00
BREAKTHROUGH COMMUNICATIONS	RADIO REPAIR/NEW		8/24/2023	\$5,080.00
BREAKTHROUGH COMMUNICATIONS	VECTIQ PORTABLE RADIO		8/31/2023	\$239.20
BRIDGEPORT ISD	ENTRY FEE CROSS COUNTRY @ BRIDGEPORT AUGUST 23		8/17/2023	\$600.00
BROCK HIGH SCHOOL	ENTRY FEE CROSS COUNTRY @ BROCK AUGUST 12		8/17/2023	\$350.00

BROTHERS PRODUCE OF DALLAS INC	FOOD	8/31/2023	\$885.85
BROTHERS PRODUCE OF DALLAS INC	FOOD	8/31/2023	\$411.72
BROTHERS PRODUCE OF DALLAS INC	FOOD	8/31/2023	\$467.90
BROTHERS PRODUCE OF DALLAS INC	FOOD	8/31/2023	\$835.20
BROTHERS PRODUCE OF DALLAS INC	FOOD	8/31/2023	\$702.80
BROTHERS PRODUCE OF DALLAS INC	FOOD	8/31/2023	\$711.27
BRUNER MOTORS INC	SHOP SUPPLY	8/3/2023	\$50.65
BRUNER MOTORS INC	SHOP SUPPLY SPED	8/24/2023	\$894.16
BRUNER MOTORS INC	SHOP SUPPLY SPED	8/25/2023	\$136.16
BSN SPORTS	SUPPLIES	8/17/2023	\$336.96
BUCK'S WHEEL & EQUIPMENT CO	SHOP SUPPLY	8/3/2023	\$869.11
BUSINESS INTERIORS/BI EXPRESS (INC)	SUPPLIES	8/10/2023	\$8,468.00
CAREY, JENNIFER	TAX ASSESSOR COLLECTOR	8/24/2023	\$144.80
CARRIER ENTERPRISE LLC	SUPPLIES	8/24/2023	\$887.62
CDW GOVERNMENT LLC	SUPPLIES	8/10/2023	\$995.00
CDW GOVERNMENT LLC	SUPPLIES - DISPLAY DOC	8/10/2023	\$1,069.45
CDW GOVERNMENT LLC	SUPPLIES	8/24/2023	\$995.00
CDW GOVERNMENT LLC	GENERAL SUPPLIES	8/31/2023	\$10,591.39
CEV MULTIMEDIA LTD	CERTIFICATION EXAMS	8/10/2023	\$900.00
CEV MULTIMEDIA LTD	CERTIFICATION EXAMS-NON STATE APPROVED	8/10/2023	\$100.00
CHICK-FIL-A	STAFF BREAKFAST 8/8/23	8/4/2023	\$156.00
CHICK-FIL-A	MEALS VOLLEYBALL @ GRANBURY	8/24/2023	\$163.21
		17-Aug	
CHICKEN EXPRESS	SIT - TEA	8/11/2023	\$33.54
CHILD NUTRITION DEPT - STEPHENVILLE ISD	Extra Snacks for Gilbert(IE: Goldfish Crackers) To be sent to Janette Needham, School Nurse	8/24/2023	\$123.62
CHILD NUTRITION DEPT - STEPHENVILLE ISD	Nursing Office Student's Snack Order(IE: Juice, Goldfish)	8/24/2023	\$1,092.78
CHILD NUTRITION DEPT - STEPHENVILLE ISD	Extra Snacks for SHS Nurse's Office(IE: Goldfish and	8/24/2023	\$69.21

	Water) Send to Michelle Humphries, RN - School nurse		
CHILDS, GLEN	HS Band Staff Travel	8/3/2023	\$85.00
CICI'S PIZZA #663	PIZZA FOR SIT MEETING	8/11/2023	\$128.00
CITIBANK-0510	SUPPLIES/ MULCH	8/17/2023	\$563.44
CITIBANK-0668	HS Band Staff Travel MENGER HOTEL	8/17/2023	\$349.12
CITIBANK-0835	Certification Testing Support 240 Tutoring, INC	8/17/2023	\$40.00
CITIBANK-0835	TSNAP RENEWAL	8/17/2023	\$40.00
CITIBANK-0835	Lodging for Region 10 Dyslexia Summer Institute, July 18-19, 2023 Plano, TX	8/17/2023	\$789.12
CITIBANK-0835	SNACK FOR COUNSELOR TRAINING-MCALISTERS	8/17/2023	\$108.23
CITIBANK-0843	RON CLARK ACADEMY - APP RENEWAL PLAN 2023-2024	8/17/2023	\$2,400.00
CITIBANK-0876	EXAM TABLE - HIGH SCHOOL	8/17/2023	\$1,005.81
CITIBANK-0876	HOTEL ROOM - REGION 10 SUMMER 2023 DYSLEXIA CONFERENCE - COURTYARD DALLAS PLANO/RICHARDSON	8/17/2023	\$263.04
CITIBANK-0895	TEACHER PAY TEACHER MIDDLE SCHOOL COUNSELING GUIDANCE	8/17/2023	\$64.43
CITIBANK-1519	EMERGENCY PERMIT (RACHEL TRUSS)	8/17/2023	\$57.00
CITIBANK-1519	HR SUPPLIES (NEW EMPLOYEE ORIENTATION) WALMART	8/17/2023	\$155.59
CITIBANK-1519	HR SUPPLIES (STAPLES)	8/17/2023	\$23.99
CITIBANK-1519	HR SUPPLIES (HEB)	8/17/2023	\$52.94
CITIBANK-3022	STAPLES - OFFICE	8/17/2023	\$239.98
CITIBANK-3022	MARRIOTT MARQUIS - THSCA COACHES CLINIC @ HOUSTON JULY 16-18	8/17/2023	\$4,530.74

CITIBANK-3022	HOBBY LOBBY- OFFICE	8/17/2023	\$99.82
CITIBANK-3022	STAPLES- ALL SPORT	8/17/2023	\$135.98
CITIBANK-3022	STAPLES- OFFICE	8/17/2023	\$72.96
CITIBANK-3022	SUPPLIES - FOOTBALL	8/17/2023	\$518.70
CITIBANK-3022	H.E.B. - INCENTIVE BREAKFAST	8/17/2023	\$111.39
CITIBANK-3022	WALMART - CONCESSIONS	8/17/2023	\$179.00
CITIBANK-3022	H.E.B. - HS CONCESSIONS	8/17/2023	\$306.69
CITIBANK-3022	WALMART - ALL SPORT	8/17/2023	\$191.28
CITIBANK-3022	SAM'S - HS CONCESSIONS	8/17/2023	\$745.20
CITIBANK-3022	V-TRIPS (vrbo) CROSS COUNTRY TO PORT ARANSAS SEPT 8-10	8/17/2023	\$3,614.65
CITIBANK-3022	H.E.B. - PALLET OF WATER	8/17/2023	\$292.32
CITIBANK-3022	YOU TUBE TV - 1 MONTH	8/17/2023	\$79.01
CITIBANK-3022	TEXAS VOLLEYBALL INSIDER SUBSCRIPTIONS - RENEWED AUTOMATICALL ON JULY 26	8/17/2023	\$144.00
CITIBANK-4708	GO ROUT SUBSCRIPTION - FOOTBALL	8/17/2023	\$725.00
CITIBANK-4708	BIG GAME - FOOTBALL	8/17/2023	\$1,768.45
CITIBANK-4716	WALMART - FOOTBALL	8/17/2023	\$91.90
CITIBANK-4716	H.E.B. - JH CONCESSIONS	8/17/2023	\$312.12
CITIBANK-4716	OLDE MIDWAY - JH & HS CONCESSION	8/17/2023	\$363.98
CITIBANK-4724	NTHSGCA - NORTH TEXAS HIGH SCHOOL GOLF COACHES ASSN - 1 YEAR MEMBERSHIP	8/17/2023	\$50.00
CITIBANK-4740	TASBO MEMBERSHIP - AFTON VARNADO	8/17/2023	\$145.00
CITIBANK-4773	WALMART - STORAGE TOTES/ BOYS BASKETBALL	8/17/2023	\$127.84
CITIBANK-4859	INSTRUCTIONAL MATERIALS LAMINATOR	8/17/2023	\$2,547.01
CITIBANK-6393	HOTEL - CTAT SUMMER CONFERENCE/DALLAS	8/17/2023	\$384.16

CITIBANK-6393	HOTEL - THOA CONFERENCE (TEXAS A&M HOTEL & CONFERENCE CENTER)	8/17/2023	\$457.65
CITIBANK-8071	SUPPLIES-WM/HEB	8/17/2023	\$54.18
CITIBANK-8071	SUPPLIES	8/17/2023	\$129.00
CITIBANK-9374	POWER BOARD FROM JMAC	8/17/2023	\$328.06
CITIBANK-9374	WALMART - HIGH SCHOOL AND BOND TV'S	8/17/2023	\$1,615.42
CITIBANK-9374	SUPPLIES	8/17/2023	\$54.95
CITIBANK-9374	SUPPLIES - DEPT MEETING	8/17/2023	\$69.22
CITIBANK-9374	CONTRACTED SERVICES - Phone System	8/17/2023	\$19.00
CITIBANK-9374	SUPPLIES - J Salyards	8/17/2023	\$269.30
CITIBANK-9939	FUEL	8/17/2023	\$38.27
CITIBANK-9939	FUEL	8/17/2023	\$79.83
CITIBANK-9939	FUEL	8/17/2023	\$75.28
CITIBANK-9947	FUEL	8/17/2023	\$58.30
CITY OF STEPHENVILLE	UTILITIES - WATER , SEWER, GARBAGE	8/3/2023	\$3,869.67
CITY OF STEPHENVILLE	UTILITIES - WATER , SEWER, GARBAGE	8/17/2023	\$9,114.24
CITY OF STEPHENVILLE	22-23 SCHOOL RESOURCE OFFICERS SALARIES/BENEFITS	8/24/2023	\$91,750.50
CITY OF STEPHENVILLE	22-23 SCHOOL RESOURCE OFFICERS SALARIES/BENEFITS	8/24/2023	\$119,498.91
CITY OF STEPHENVILLE	UTILITIES - WATER , SEWER, GARBAGE	8/31/2023	\$4,804.46
CMC NEPTUNE LLC	2023 CUSTOM GAME TIME MUSIC - 2ND SYSTEM	8/11/2023	\$1,200.00
COACH COMM LLC	PMT TOWARD FOOTBALL HEADSET SYSTEM	8/3/2023	\$4,180.00
COACH COMM LLC	PMT TOWARD FOOTBALL HEADSET SYSTEM	8/4/2023	\$4,900.00
COCA COLA SOUTHWEST BEVERAGES	FOOD - MARCH 2023	8/3/2023	\$554.56

COCA COLA SOUTHWEST BEVERAGES	SUPPLIES - JH CONCESSIONS	8/4/2023	\$170.00
COCA COLA SOUTHWEST BEVERAGES	FOOD	8/31/2023	\$336.39
COCA COLA SOUTHWEST BEVERAGES	FOOD	8/31/2023	\$190.80
COCA COLA SOUTHWEST BEVERAGES	FOOD	8/31/2023	\$139.50
COCA COLA SOUTHWEST BEVERAGES	DASANI WATER - JH CONCESSIONS	8/31/2023	\$170.00
COGNITIVE CONCEPTS LLC	Bilingual Certification Test	8/3/2023	\$1,500.00
	Prep for Claudia Trevino		
COGNITIVE CONCEPTS LLC	Dual Language Summer Training	8/24/2023	\$1,500.00
COLD SMOKE CRAFT HOUSE - STEPHENVILLE 2810	STAFF MEETING - COFFEE	8/24/2023	\$349.20
COOPER REHAB INC	SPED CONTRACTED PT SERVICES -	8/3/2023	\$775.00
	ESY - JULY 2023		
COPELAND, LAUREN	REIMBURSEMENT FOR AN EARLY	8/31/2023	\$150.00
	CHILDHOOD BEGINNING TEACHER		
	ACADEMY (ECSE,PRE-K, K		
	TEACHER) WORKSHOP		
CREATIVE MATHEMATICS	MATH SUPPLIES-CHAMBERLIN	8/10/2023	\$588.00
	TEACHERS		
DAD'S SPECIALTY PRINTING	STAFF T-SHIRTS	8/10/2023	\$1,178.04
DAN YATES PAINTING	CONTRACT SERVICE	8/10/2023	\$8,715.57
DAN YATES PAINTING	CONTRACT SERVICE	8/17/2023	\$4,205.91
DANNYS FLOORING & INTERIORS	SUPPLIES	8/17/2023	\$1,360.95
DELCOM GROUP LP	CONTRACTED SERVICES	8/3/2023	\$808.44
DELCOM GROUP LP	SUPPLIES	8/10/2023	\$3,060.94
DELCOM GROUP LP	HP ELITEBOOK 840 G8 14"	8/24/2023	\$831.25
	NOTEBOOK - FULL HD -		
	1920X1080 - INTEL CORE I5		
	11TH GEN- FOR VI		
DIRECT ENERGY BUSINESS - DALLAS	UTILITIES - ELECTRIC	8/24/2023	\$53,092.38
DJO GLOBAL INC LLC	KNEE BRACES - FOOTBALL	8/31/2023	\$4,819.56
DODSON, COLBY	HS Band Contracted Service	8/10/2023	\$395.00
DOWELL ACE HARDWARE/THE HOME PLACE	SHOP SUPPLY	8/3/2023	\$36.71
DOWELL ACE HARDWARE/THE HOME PLACE	SUPPLIES	8/3/2023	\$129.55
DOWELL ACE HARDWARE/THE HOME PLACE	SUPPLIES	8/3/2023	\$53.28
DOWELL ACE HARDWARE/THE HOME PLACE	SUPPLIES	8/3/2023	\$323.46

DOWELL ACE HARDWARE/THE HOME PLACE	SUPPLIES	8/3/2023	\$73.66
DOWELL ACE HARDWARE/THE HOME PLACE	SUPPLIES	8/3/2023	\$3.98
DOWELL ACE HARDWARE/THE HOME PLACE	SUPPLIES	8/3/2023	-\$107.96
DOWELL ACE HARDWARE/THE HOME PLACE	SUPPLIES	8/10/2023	\$129.00
DOWELL ACE HARDWARE/THE HOME PLACE	SUPPLIES	8/17/2023	\$834.79
DOWELL ACE HARDWARE/THE HOME PLACE	SUPPLIES	8/17/2023	\$98.43
DOWELL ACE HARDWARE/THE HOME PLACE	SUPPLIES	8/17/2023	\$462.76
DOWELL ACE HARDWARE/THE HOME PLACE	SUPPLIES	8/17/2023	\$182.96
DOWELL ACE HARDWARE/THE HOME PLACE	SUPPLIES	8/24/2023	\$8.59
DOWELL ACE HARDWARE/THE HOME PLACE	SHOP SUPPLY SAFETY CONES	8/31/2023	\$81.58
EARTHGRAINS BAKING CO INC	FOOD	8/24/2023	\$1,062.96
EARTHGRAINS BAKING CO INC	FOOD	8/31/2023	\$144.00
EARTHGRAINS BAKING CO INC	FOOD	8/31/2023	\$158.40
EARTHGRAINS BAKING CO INC	FOOD	8/31/2023	\$158.40
EARTHGRAINS BAKING CO INC	FOOD	8/31/2023	\$141.04
EARTHGRAINS BAKING CO INC	FOOD	8/31/2023	\$134.40
EARTHGRAINS BAKING CO INC	FOOD	8/31/2023	\$151.20
EARTHGRAINS BAKING CO INC	FOOD	8/31/2023	\$187.20
EARTHGRAINS BAKING CO INC	FOOD	8/31/2023	\$168.00
ED311/PARK PLACE PUBLICATIONS LP	2023 BACK TO SCHOOL WORKSHOP (REGION 11)	8/10/2023	\$210.00
EDPUZZLE INC	Instructional Materials District Wide License	8/31/2023	\$9,675.00
ELSTON, ROGER	REIMBURSEMENT FOR JOURNEYMAN RENEWAL	8/10/2023	\$80.00
ERATH EXTENSION AGENCY	SERVE SAFE FOOD HANDLERS CLASS/CERTIFICATION 34 EMPLOYEES @ \$20 EACH	8/7/2023	\$680.00
ESC REGION 11	INV No.5002300226 HB3 Reading Academies	8/24/2023	\$1,100.00
ESC REGION 11	SCHOOL BUS CERTIFICATION S BOWERS S ROSSER M DANN E BLACKWELL	8/31/2023	\$560.00
ESC REGION 11	SCHOOL BUS	8/31/2023	\$420.00

	CERTIFICATION/RECERTIFICATION		
ESC REGION 14	E RAMOS A MACIAS L BEASLEY AEL/ TTESS TRAINING (KRISTA SKILES)	8/3/2023	\$685.00
ESC REGION 14	AEL/ TTESS TRAINING (KRISTA SKILES)	8/3/2023	\$685.00
ESC REGION 14	AEL/ TTESS TRAINING (SHELBY SHARP)	8/3/2023	\$685.00
ESC REGION 14	AEL/ TTESS TRAINING (SHELBY SHARP)	8/3/2023	\$685.00
ESC REGION 4	SCHOOL BUS RECERTIFICATION	8/3/2023	\$60.00
ESC REGION 4	SCHOOL BUS RECERTIFICATION	8/3/2023	\$60.00
ESC REGION 4	SCHOOL BUS RECERTIFICATION	8/3/2023	\$60.00
ESC REGION 4	SCHOOL BUS RECERTIFICATION	8/3/2023	\$60.00
ESC REGION 4	SCHOOL BUS RECERTIFICATION	8/3/2023	\$60.00
ESC REGION 4	SCHOOL BUS RECERTIFICATION	8/3/2023	\$60.00
ESC REGION 4	SCHOOL BUS RECERTIFICATION	8/3/2023	\$60.00
ESC REGION 4	TRAINING/ONLINE (2 INVOICES FOR THIS P/O 10758881 & 10741781)	8/24/2023	\$120.00
EVERYTHING SHREDDED	SHREDDING SERVICES	8/3/2023	\$120.00
EVERYTHING SHREDDED	SHREDDING	8/3/2023	\$30.00
EVERYTHING SHREDDED	SHREDDING SERVICES 22-23	8/3/2023	\$60.00
FANGMAN, RICHARD	DOT PHYSICAL	8/3/2023	\$118.00
FLIPPEN GROUP LLC, THE	Capturing Kids Premium Training	8/17/2023	\$16,000.00
FORT WORTH FOOTBALL OFFICIALS	SCRIMMAGE FEE FOOTBALL AUGUST	8/17/2023	\$250.00
		11	
FORT WORTH METRO V'BALL CHAPTER	SCRIMMAGE FEE - VOLLEYBALL	8/17/2023	\$750.00
		4-Aug	
FORTE FROZEN	FOOD	8/31/2023	\$162.76
FRAMES ETC	SHADOW BOXES W/ STATE MEDALS	8/24/2023	\$762.30
FRIEDTECHNOLOGY LLC	STAFF DEVELOPEMENT	8/7/2023	\$3,662.00
FUNKY NEEDLE, THE	SUPPLIES	8/4/2023	\$917.95

GARBANZO	SUBSCRIPTION	8/17/2023	\$596.00
GIFFORDS TV & ELECTRONICS INC	REFRIGERATOR	8/4/2023	\$699.00
GRAINGER INC	SUPPLIES	8/3/2023	\$170.38
GRAINGER INC	SUPPLIES	8/10/2023	\$93.60
GRAINGER INC	SUPPLIES	8/10/2023	\$113.70
GRAINGER INC	SUPPLIES	8/10/2023	\$129.90
GUINN, WESLEY	HS Band Contracted Service	8/10/2023	\$120.00
H2O HALLERS, LLC	SUPPLIES - ATHLETIC TRAINER	8/17/2023	\$575.00
HENDERSHOT EQUIP CO INC	SUPPLIES	8/10/2023	\$150.48
HENDERSHOT EQUIP CO INC	SUPPLIES	8/10/2023	\$1,811.25
HIGGINBOTHAM BROS & CO LLC	SUPPLIES	8/3/2023	\$42.00
HIGGINBOTHAM BROS & CO LLC	SUPPLIES	8/10/2023	\$429.94
HOMETOWN SPORTS PHOTOGRAPHY	CHEER BANNERS	8/31/2023	\$666.00
HORTON, SADIE	HS Band Contracted Service	8/10/2023	\$200.00
HUBERT COMPANY LLC	CAFETERIA SUPPLIES	8/17/2023	\$554.28
HUBERT COMPANY LLC	CAFETERIA SUPPLIES	8/31/2023	\$596.72
HUBERT COMPANY LLC	CAFETERIA SUPPLIES	8/31/2023	\$52.32
HUBERT COMPANY LLC	CAFETERIA SUPPLIES	8/31/2023	\$265.21
HUBERT COMPANY LLC	CAFETERIA SUPPLIES	8/31/2023	\$306.19
HUBERT COMPANY LLC	CAFETERIA SUPPLIES	8/31/2023	\$423.52
IHOP	MEALS - CROSS COUNTRY @ BRIDGEPORT AUGUST 23	8/24/2023	\$470.18
IML SECURITY SUPPLY	SUPPLIES	8/24/2023	\$2,978.84
IN STITCHES PROMOTIONS	BAND SHIRTS	8/11/2023	\$1,756.00
INTERSTATE BILLING SERVICE INC	SHOP SUPPLIES	8/10/2023	\$196.25
INTERSTATE BILLING SERVICE INC	SHOP SUPPLIES	8/10/2023	\$196.25
INTERSTATE BILLING SERVICE INC	SHOP SUPPLIES	8/10/2023	\$196.25
IXL LEARNING INC	IXL Science Quote- HJH	8/10/2023	\$1,100.00
JOHN BURNS CONST CO OF TX, INC	SUPPLIES - TECHNOLOGY	8/17/2023	\$16,895.00
JONES, TARA	SPED CONTRACTED DIAGNOSTICIAN SERVICES - AUGUST 2023	8/24/2023	\$1,527.50
K & V PROMOTIONS	SUPPLIES	8/24/2023	\$922.36
K & V PROMOTIONS	SUPPLIES	8/24/2023	\$522.72
KAI AQUATICS LLC	AQUARIUM SERVICES-JUNE	8/3/2023	\$120.00

KAI AQUATICS LLC	AUGUST AQUARIUM SERVICES	8/24/2023	\$120.00
KIRBO'S OFFICE SYSTEMS LLC	MONTHLY COPIER LEASE FEE	8/17/2023	\$3,200.00
KIRBO'S OFFICE SYSTEMS LLC	MONTHLY COPIER USAGE	8/24/2023	\$8,339.89
KLEMENT DISTRIBUTION INC	FOOD	8/31/2023	\$395.18
KLEMENT DISTRIBUTION INC	FOOD	8/31/2023	\$222.68
KLEMENT DISTRIBUTION INC	FOOD	8/31/2023	\$403.98
KLUND SERVICES HEATING AND AIR COND LLC	CONTRACT SERVICE	8/31/2023	\$9,573.92
LABATT FOOD SERVICE LLC	FOOD	8/31/2023	\$24,722.80
LABATT FOOD SERVICE LLC	FOOD	8/31/2023	\$17,158.56
LABATT FOOD SERVICE LLC	FOOD	8/31/2023	\$15,832.71
LABATT FOOD SERVICE LLC	FOOD	8/31/2023	\$12,847.42
LABATT FOOD SERVICE LLC	FOOD	8/31/2023	\$15,509.44
LABATT FOOD SERVICE LLC	FOOD	8/31/2023	\$12,232.38
LONE STAR FIRE SPRINKLER INC	CONTRACT SERVICE	8/10/2023	\$520.00
LONE STAR FIRE SPRINKLER INC	CONTRACT SERVICE	8/10/2023	\$520.00
LONE STAR FIRE SPRINKLER INC	CONTRACT SERVICE	8/10/2023	\$395.00
LONE STAR FIRE SPRINKLER INC	CONTRACT SERVICE	8/10/2023	\$395.00
LONE STAR FIRE SPRINKLER INC	CONTRACT SERVICE	8/10/2023	\$520.00
LONE STAR FIRE SPRINKLER INC	CONTRACT SERVICE	8/10/2023	\$520.00
LONE STAR FIRE SPRINKLER INC	CONTRACT SERVICE	8/10/2023	\$1,145.00
LOWMAN CONSULTING LLC	Lowman Resources HJH	8/17/2023	\$2,500.00
MAMA'S PIZZA	MEALS VOLLEYBALL @ GRANBURY	8/24/2023	\$190.75
	18-Aug		
MARKS PLUMBING PARTS	SUPPLIES	8/3/2023	\$144.41
MARKS PLUMBING PARTS	SUPPLIES	8/3/2023	\$1,333.04
MARKS PLUMBING PARTS	SUPPLIES	8/17/2023	\$2,414.64
MARKS PLUMBING PARTS	SUPPLIES	8/24/2023	\$90.39
MCCOY'S	SUPPLIES	8/3/2023	\$24.58
MCCOY'S	SUPPLIES	8/3/2023	\$36.95
MCCOY'S	SUPPLIES	8/3/2023	\$285.32
MCCOY'S	SUPPLIES	8/3/2023	\$293.97
MCCOY'S	SUPPLIES	8/3/2023	\$14.67
MCCOY'S	SUPPLIES	8/3/2023	\$39.52
MCCOY'S	SUPPLIES	8/3/2023	\$232.54

MCCOY'S	SUPPLIES	8/3/2023	\$36.85
MCCOY'S	SUPPLIES	8/3/2023	\$59.80
MCCOY'S	SUPPLIES	8/3/2023	\$406.56
MCCOY'S	SUPPLIES	8/3/2023	\$35.19
MCCOY'S	SUPPLIES	8/3/2023	\$74.01
MCCOY'S	SUPPLIES	8/10/2023	\$140.03
MCCOY'S	SUPPLIES	8/10/2023	\$6.36
MCCOY'S	SUPPLIES	8/10/2023	\$124.23
MCCOY'S	SUPPLIES	8/10/2023	\$823.60
MCCOY'S	SUPPLIES	8/10/2023	\$68.59
MCCOY'S	SUPPLIES	8/10/2023	\$41.70
MCCOY'S	SUPPLIES	8/17/2023	\$7.68
MCCOY'S	SUPPLIES	8/17/2023	\$114.30
MCCOY'S	SUPPLIES	8/17/2023	\$11.62
MCCOY'S	SUPPLIES	8/17/2023	\$54.30
MCCOY'S	SUPPLIES	8/17/2023	\$1,645.80
MCCOY'S	SUPPLIES	8/24/2023	\$53.32
MCCOY'S	SUPPLIES	8/24/2023	\$11.56
MCCOY'S	SUPPLIES	8/24/2023	\$41.41
MCCOY'S	SUPPLIES	8/24/2023	\$9.39
MCCOY'S	SUPPLIES	8/24/2023	\$68.64
MCCOY'S	SUPPLIES	8/24/2023	\$19.59
MCDONALD'S	Principal Awards and Incentives for Student of the Month.	8/17/2023	\$320.00
MEDICAID CLMS SOLUT(INC)	SPED CONTRACTED R & S SERVICES - 2/16/2023	8/3/2023	\$310.81
MEDICAID CLMS SOLUT(INC)	SPED CONTRACTED R & S SERVICES - 7/7/2023	8/3/2023	\$123.16
MEDICAID CLMS SOLUT(INC)	SPED CONTRACTED R & S SERVICES - 7/13/2023	8/3/2023	\$8.41
MEDICAID CLMS SOLUT(INC)	SPED CONTRACTED R & S SERVICES - 6/29/2023	8/3/2023	\$1,621.82
MEMCO LAWN & AG IRRIGATION	CONTRACT SERVICE	8/17/2023	\$651.85

MORIDGE MFG/THE GRASSHOPPER CO NATION, BRUCE	SUPPLIES	8/17/2023	\$261.35
	PARKING REIMBURSEMENT AT OMNI FT WORTH DURING CONFERENCE - BRUCE NATION	8/10/2023	\$146.65
NATIONAL BENEFIT SERVICES LLC	COBRA JULY 2023	8/3/2023	\$129.00
NATIONAL RESTAURANT ASSOCIATION SOLUTIONS LLC	Instructional Materials CULINARY ART CURRICULUM	8/10/2023	\$4,982.48
NCS PEARSON INC/EDUCATION/ASSESSMENT	SPED TESTING SUPPLIES - DISTRICT & SPEECH (CELF-P3)	8/31/2023	\$961.96
NEXTLINK INTERNET	CONTRACTED SERVICES	8/10/2023	\$1,950.00
NWEA	NWEA Fluency Screener	8/24/2023	\$1,630.00
O'REILLY AUTOMOTIVE INC	SHOP SUPPLY	8/3/2023	\$15.99
O'REILLY AUTOMOTIVE INC	SUPPLIES	8/3/2023	\$144.14
O'REILLY AUTOMOTIVE INC	SHOP SUPPLIES	8/24/2023	\$1,168.53
O'REILLY AUTOMOTIVE INC	SHOP SUPPLY CORE RETURN	8/31/2023	-\$66.00
O'REILLY AUTOMOTIVE INC	SHOP SUPPLY BATTERY, CORE FEE, BATTERY FEE	8/31/2023	\$505.89
OGONOSKY PH. D. NCSP LSSP, ANDREA	Presentation to MTSS Academic and Behavior Staff	8/17/2023	\$1,800.00
OLIVER, EMILY	REIMBURSEMENT FOR AN EARLY CHILDHOOD BEGINNING TEACHER ACADEMY (ECSE,PRE-K, K TEACHER) WORKSHOP	8/31/2023	\$150.00
OWNERS BUILDING RESOURCES LLC	OWNERS REPRESENTATIVE SERVICES - STADIUM BOND 2022	8/4/2023	\$8,203.25
PACK AND MAIL PLUS	POSTAGE - DISTRICT 6-4A DISTRICT PASSES MAILED TO MWELLS, BWOOD, GLEN ROSE, GRAHAM	8/17/2023	\$51.61
PARSONS, JARED	HS Band Contracted Service	8/10/2023	\$200.00
PENDER'S MUSIC COMPANY	HS Band Supplies	8/24/2023	\$87.93
PENDER'S MUSIC COMPANY	HS Band Supplies	8/24/2023	\$295.00
PENDER'S MUSIC COMPANY	HS Band Supplies	8/24/2023	\$38.00
PETROLEUM TRADERS CORPORATION	FUEL	8/24/2023	\$15,943.31

PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	PITNEY BOWES POSTAGE MACHINE/JULY INVOICE	8/3/2023	\$80.82
PITNEY BOWES RESERVE ACCT	POSTAGE REFILL	8/24/2023	\$400.00
PRO-ED INC	SPED TESTING SUPPLIES - SPEECH	8/31/2023	\$607.20
PRO-TUFF DECALS	SUPPLIES- FOOTBALL	8/11/2023	\$264.59
PURPLE GOAT, THE	Staff Breakfast	8/17/2023	\$270.00
PURPLE GOAT, THE	PURPLE GOAT - COACHES GET-TOGETHER	8/17/2023	\$1,080.00
QUALITY PRINTING	FISH CAMP CARDS	8/10/2023	\$87.50
QUALITY PRINTING	DISTRICT 6-4A 2023-2024 PASSES	8/10/2023	\$258.00
QUALITY PRINTING	SUPPLIES- ALL SPORT	8/24/2023	\$240.00
RAISING CANE'S CHICKEN	MEALS VOLLEYBALL TOURN @ PEASTER AUGUST 25	8/31/2023	\$151.96
ROBB HOLLA	Vaping and Fentanyl Awareness for Teens Presentations for Gilbert, HJH, SHS and Parents	8/24/2023	\$10,500.00
ROBERT'S RADIATOR	SHOP SUPPLY	8/10/2023	\$135.00
RODRIGUEZ, MARCO	HS Band Contracted Service	8/10/2023	\$200.00
SCHOFIELD, BARBARA	SPED CONTRACTED DIAGNOSTICIAN SERVICES - AUGUST 2023	8/17/2023	\$1,660.75
SCHOFIELD, BARBARA	SPED CONTRACTED DIAGNOSTICIAN SERVICES - AUGUST 2023/2	8/31/2023	\$1,560.00
SCHOOL HEALTH CORP	Extra AED's	8/17/2023	\$2,964.46
SCHOOL HEALTH CORP	Extra AED's	8/31/2023	\$450.00
SCHOOL HEALTH CORP	Extra AED's	8/31/2023	\$198.94
SCHULTZ, EDWARD	DIAGNOSTICIAN TRAINING - "USING C-SEP WITH FIDELITY" & "ADVANCED INTERPRETATION USING C-SEP" - WEBINARS - C. MURPHY, M. CONGER, T. GOODMAN, S. MOCZYGEMBA, J. MONTGOMERY, S. LEWIS	8/3/2023	\$1,350.00

SDC PUBLICATIONS INC	Instructional Supplies Textbooks	8/17/2023	\$2,400.00
SENROR WOOLY LLC	ANNUAL SUBSCRIPTION	8/17/2023	\$570.00
SHERWIN-WILLIAMS CO	SUPPLIES	8/3/2023	\$150.36
SHERWIN-WILLIAMS CO	SUPPLIES	8/10/2023	\$193.08
SHERWIN-WILLIAMS CO	SUPPLIES	8/10/2023	\$77.49
SHERWIN-WILLIAMS CO	SUPPLIES	8/10/2023	\$78.42
SHERWIN-WILLIAMS CO	SUPPLIES	8/10/2023	\$246.55
SHERWIN-WILLIAMS CO	SUPPLIES	8/24/2023	\$223.90
SHERWIN-WILLIAMS CO	SUPPLIES	8/24/2023	\$1,056.00
SHERWIN-WILLIAMS CO	SUPPLIES	8/24/2023	\$985.00
SHERWIN-WILLIAMS CO	SUPPLIES	8/31/2023	\$97.47
SHERWIN-WILLIAMS CO	SUPPLIES	8/31/2023	\$1,056.00
SHS DECA	STEPHENVILLE FLAG FOR CHAMBERLIN CAMPUS	8/31/2023	\$11.00
SIDELINE POWER LLC	DRONE FOR BASEBALL & FOOTBALL	8/4/2023	\$2,761.00
SIGNS & DESIGNS	SIGNAGE - ATHLETIC OFFICES	8/24/2023	\$847.11
SIGNS & DESIGNS	SIGNAGE - ATHLETIC OFFICES	8/24/2023	\$637.89
SIGNS & DESIGNS	SUPPLIES	8/31/2023	\$518.00
SIGNS EXPRESS+	BANNERS FOR CLASSROOMS	8/10/2023	\$530.00
SIGNS EXPRESS+	SUPPLIES - JENNIFER SALYARDS	8/10/2023	\$180.00
SIGNS EXPRESS+	SUPPLIES - VOLLEYBALL	8/17/2023	\$45.00
SIMS, ANDREA	REIMBURSEMENT FOR PURCHASE OF ROLLING BAG FOR STUDENTS VI EQUIPMENT AT SCHOOL	8/31/2023	\$68.18
SITEONE LANDSCAPE SUPPLY LLC	SUPPLIES	8/10/2023	\$445.00
SKYWARD ACCOUNTING DEPT	ANNUAL LICENSE FEES: 09/01/2023 - 08/31/2024	8/10/2023	\$99,721.00
SMART TAG/SECURED MOBILITY LLC	SMARTTAG SUPPLY	8/10/2023	\$27.60
SMITH SUPPLY COMPANY	SUPPLIES	8/3/2023	\$238.39
SMITH SUPPLY COMPANY	SUPPLIES	8/3/2023	\$43.20
SMITH SUPPLY COMPANY	SUPPLIES	8/3/2023	\$2.61
SMITH SUPPLY COMPANY	SUPPLIES	8/3/2023	\$11.94
SMITH SUPPLY COMPANY	SUPPLIES	8/3/2023	\$35.40

SMITH SUPPLY COMPANY	SUPPLIES	8/3/2023	\$283.76
SMITH SUPPLY COMPANY	SUPPLIES	8/3/2023	\$9.80
SMITH SUPPLY COMPANY	SUPPLIES	8/3/2023	\$2.97
SMITH SUPPLY COMPANY	SUPPLIES	8/3/2023	\$8.46
SMITH SUPPLY COMPANY	SUPPLIES	8/3/2023	\$28.54
SMITH SUPPLY COMPANY	SUPPLIES	8/3/2023	\$230.40
SMITH SUPPLY COMPANY	SUPPLIES	8/10/2023	\$128.98
SMITH SUPPLY COMPANY	SUPPLIES	8/10/2023	\$32.84
SMITH SUPPLY COMPANY	SUPPLIES	8/10/2023	\$152.35
SMITH SUPPLY COMPANY	SUPPLIES	8/10/2023	\$68.60
SMITH SUPPLY COMPANY	SUPPLIES	8/10/2023	\$462.49
SMITH SUPPLY COMPANY	SUPPLIES	8/10/2023	\$5.12
SMITH SUPPLY COMPANY	SUPPLIES	8/10/2023	\$135.63
SMITH SUPPLY COMPANY	SUPPLIES	8/10/2023	\$477.75
SMITH SUPPLY COMPANY	SUPPLIES	8/10/2023	\$10.83
SMITH SUPPLY COMPANY	SUPPLIES	8/10/2023	\$1,606.61
SMITH SUPPLY COMPANY	SUPPLIES	8/10/2023	\$17.69
SMITH SUPPLY COMPANY	SUPPLIES	8/10/2023	\$236.74
SMITH SUPPLY COMPANY	SUPPLIES	8/10/2023	\$273.52
SMITH SUPPLY COMPANY	SUPPLIES	8/10/2023	-\$109.08
SMITH SUPPLY COMPANY	SUPPLIES	8/10/2023	\$116.15
SMITH SUPPLY COMPANY	SUPPLIES	8/17/2023	\$720.00
SMITH SUPPLY COMPANY	SUPPLIES	8/17/2023	\$682.69
SMITH SUPPLY COMPANY	SUPPLIES	8/17/2023	\$113.49
SMITH SUPPLY COMPANY	SUPPLIES	8/17/2023	\$52.74
SMITH SUPPLY COMPANY	SUPPLIES	8/17/2023	\$5,331.82
SMITH SUPPLY COMPANY	SUPPLIES	8/17/2023	\$5,500.00
SMITH SUPPLY COMPANY	SUPPLIES	8/24/2023	\$133.82
SMITH SUPPLY COMPANY	SUPPLIES	8/24/2023	\$85.31
SMITH SUPPLY COMPANY	SUPPLIES	8/24/2023	\$15.03
SMITH SUPPLY COMPANY	SUPPLIES	8/24/2023	\$60.92
SMITH SUPPLY COMPANY	SUPPLIES	8/24/2023	\$89.46
SMITH SUPPLY COMPANY	SUPPLIES	8/31/2023	\$2,245.59
SMITH SUPPLY COMPANY	SUPPLIES	8/31/2023	\$19.33

SMITH SUPPLY COMPANY	SUPPLIES	8/31/2023	\$98.94
SMITH SUPPLY COMPANY	SUPPLIES	8/31/2023	\$7.36
SMITH SUPPLY COMPANY	SUPPLIES	8/31/2023	\$6.00
SNEAD, JAYLON	REIMB	8/24/2023	\$150.00
SNOW GARRETT WILLIAMS	INTERIM AUDIT FIELD WORK YE	8/10/2023	\$15,680.00
		8/31/2023	
SONIC DRIVE IN	DRINK ORDER - STAFF MEETING	8/24/2023	\$62.58
SOUTHWEST INTERNATIONAL TRUCKS	SHOP SUPPLY	8/10/2023	\$4,291.38
SOUTHWEST INTERNATIONAL TRUCKS	SHOP SUPPLY	8/10/2023	\$905.99
SPECIALIST ID INC	LANYARDS 2023	8/24/2023	\$2,300.00
SPECTRUM BY WATCHFIRE	LEM BROCK SCOREBOARD - SERVICED DUE TO LIGHTENING STRIKE	8/3/2023	\$2,000.00
SPECTRUM BY WATCHFIRE	LEM BROCK SCOREBOARD - SERVICED DUE TO LIGHTENING STRIKE	8/4/2023	\$685.21
SSR JACKETS	HS Band Awards	8/24/2023	\$280.00
STAPLES ADVANTAGE	file folders	8/3/2023	\$31.19
STAPLES ADVANTAGE	COFFEE FOR TEACHERS LOUNGE	8/3/2023	\$77.92
STAPLES ADVANTAGE	Instructional Materials Mentor & Mentee	8/3/2023	\$162.93
STAPLES ADVANTAGE	SUPPLIES	8/3/2023	\$149.36
STAPLES ADVANTAGE	SUPPLIES	8/3/2023	-\$109.99
STAPLES ADVANTAGE	HR SUPPLIES	8/10/2023	\$189.81
STAPLES ADVANTAGE	HOOK - TAPE FOR LABEL MAKER MACHINE	8/10/2023	\$19.75
STAPLES ADVANTAGE	SUPPLIES	8/17/2023	\$568.89
STAPLES ADVANTAGE	HS Band Supplies	8/17/2023	\$172.83
STEELE, HUNTER	HS Band Contracted Service	8/10/2023	\$200.00
STEPHENVILLE EMPIRE TRIBUNE	SUBSCRIPTION RENEWAL	8/3/2023	\$69.00
STEPHENVILLE LIONS CLUB	DUES	8/3/2023	\$165.00
STEPHENVILLE OPTIMIST CLUB	DUES	8/17/2023	\$128.50
STEPHENVILLE PRINTING CO INC/COYOTE DESIGNS	SUPPLIES	8/31/2023	\$292.16
STEVE WEISS MUSIC	HJH Band Supplies	8/10/2023	\$451.55

STILWELL, SKYLAR	CHECK REIMBURSEMENT FOR SKYLAR DRAKE STILWELL	8/31/2023	\$93.00
STORM'S	MEALS VOLLEYBALL @ WIMBERLEY AUGUST 10-12	8/17/2023	\$133.96
SUMMIT K12 HOLDINGS INC	TELPAS Prep Program for Hook, Gilbert, and HJH	8/17/2023	\$11,073.80
T-MOBILE USA INC	MISC CONTRACTED SERVICES - HOTSPOTS	8/3/2023	\$379.25
T-MOBILE USA INC	MISC CONTRACTED SERVICES - HOTSPOTS	8/24/2023	\$379.25
TAC PRO SHOOTING CENTER	TRAINING	8/17/2023	\$9,350.00
TAC PRO SHOOTING CENTER	INSTRUCTION	8/24/2023	\$1,339.50
TAC PRO SHOOTING CENTER	SUPPLIES	8/24/2023	\$4,695.00
TAGT	Registration for GT Coordinator's Training for Ginger Jones	8/3/2023	\$275.00
TARLETON CENTER FOR CHILD WELL-BEING	SPED CONTRACTED LSSP SERVICES & COUNSELING SERVICES - ENDING BALANCE 2022-23	8/3/2023	\$4,660.74
TCG ADMINISTRATORS	403(b) MONTHLY ADMINISTRATION FEES	8/10/2023	\$49.50
TEACHER'S DISCOVERY	INSTRUCTIONAL SUPPLIES	8/17/2023	\$537.00
TEACHERS PAY TEACHERS	INSTRUCTIONAL SUPPLIES	8/10/2023	\$302.99
TEACHERS PAY TEACHERS	THEMED ADAPTED BOARD BOOKS FOR SPECIAL EDUCATION - SPEECH - ITEM# 7327716	8/10/2023	\$20.00
TEACHERS PAY TEACHERS	INSTRUCTION SUPPLIES	8/10/2023	\$97.39
TEACHERS PAY TEACHERS	INSTRUCTIONAL SUPPLIES	8/17/2023	\$362.99
TEACHERS PAY TEACHERS	INSTRUCTIONAL SUPPLIES	8/17/2023	\$98.49
TEXAS HIGH SCHOOL COACHES ASSOCIATION	"OUR DAY TO SHINE" - PROCEEDS FROM FOOTBALL SCRIMMAGE - STEPHENVILLE VS. GLEN ROSE & CONNALLY AUGUST 11, 2023	8/17/2023	\$1,050.00

TEXAS MOTION SPORTS	Band Uniforms	8/31/2023	\$138.00
THOMAS FIVE INC/DBA STELLAR TECHNOLOGY SERVIC	CONTRACTED SERVICES	8/17/2023	\$1,200.00
TIKIZ ON THE BOSQUE	SNOW CONES - CROSS COUNTRY	8/24/2023	\$144.00
TIMMONS EXTERMINATING LLC	CONTRACT SERVICE	8/10/2023	\$350.00
TOLBERT, KATIE	HS Band Contracted Service	8/10/2023	\$325.00
TOTE UNLIMITED	Colorguard Supplies	8/31/2023	\$96.11
TOTE UNLIMITED	Colorguard Activity	8/31/2023	\$409.50
TRIPLE CROWN FORD LINCOLN LLC	CONTRACT SERVICE	8/3/2023	\$66.10
TRIPLE CROWN FORD LINCOLN LLC	CONTRACT SERVICE	8/24/2023	\$602.62
TSBVI TEXAS SCHOOL FOR THE BLIND	SPED VI TRAINING - BRAILLE & TACTILE GRAPHIC BOOT CAMP -	8/24/2023	\$125.00
	Aug-23		
TUTT & DAGGS	SPEAKER - STAFF DEVELOPMENT	8/10/2023	\$750.00
TUTT & DAGGS	GUEST SPEAKER KEVIN TUTT	8/10/2023	\$750.00
UNITED TELEPHONE CO. OF TEXAS INC/BRIGHTSPEED	UTILITIES - TELEPHONE	8/17/2023	\$2,472.54
UNIVERSITY FLOWERS & MORE	SUPPLIES- BASEBALL	8/4/2023	\$515.00
UNIVERSITY FLOWERS & MORE	JM PLATES - FOOTBALL	8/24/2023	\$40.00
VALLEY SPEECH LANGUAGE & LEARNING CENTER	Lenguaje Y Lectura Student Workbooks for PK and Kinder and Mirrors	8/10/2023	\$1,826.00
VERPLANCKE, TANNER	Contracted Services	8/10/2023	\$300.00
VETERAN OVERHEAD DOORS	CONTRACT SERVICE	8/17/2023	\$3,975.00
VETERAN OVERHEAD DOORS	CONTRACT SERVICE	8/31/2023	\$254.00
VICTORIA BUTLER CHOREOGRAPHY	SUPPLIES	8/11/2023	\$3,000.00
WALSH GALLEGOS TREVINO KYLE & ROBINSON P.C.	PROF SERV RENDERED	8/10/2023	\$709.00
WALSH GALLEGOS TREVINO KYLE & ROBINSON P.C.	PROF SERV RENDERED	8/10/2023	\$603.00
WALSH GALLEGOS TREVINO KYLE & ROBINSON P.C.	PROF SERV RENDERED	8/10/2023	\$636.50
WATER SHOP, THE	SUPPLIES - DEPT WATER	8/3/2023	\$24.00
WATER SHOP, THE	THE WATER SHOP - WATER AND RENTAL FEE	8/3/2023	\$200.00
WATER SHOP, THE	WATER - OPEN PO	8/3/2023	\$10.00
WATER SHOP, THE	OPEN PO FOR WATER	8/3/2023	\$58.00
WATER SHOP, THE	WATER SVC & COOLER RENTAL - 2022-23	8/4/2023	\$79.00

WATER SHOP, THE	WATER SVC & COOLER RENTAL - 2022-23	8/4/2023	\$8.00
WATER SHOP, THE	SHOP SUPPLY	8/10/2023	\$32.00
WATER SHOP, THE	WATER - OPEN PO	8/31/2023	\$32.50
WAYSIDE PUBLISHING	INSTRUCTIONAL SUPPLIES - SAUNDERS/MENDOZA	8/17/2023	\$986.45
WAYSIDE PUBLISHING	INSTRUCTIONAL SUPPLIES	8/17/2023	\$37.60
WESTERN PSYCHOLOGICAL SERVICES	SPED DISTRICT - SENSORY PROCESSING MEASURE FOR OCCUPATIONAL THERAPY	8/24/2023	\$696.30
WHATABURGER	MEALS VOLLEYBALL TOURN @ PEASTER AUGUST 26	8/31/2023	\$132.95
WOMACK, JEROD	STUDENT MEAL ACCOUNT REFUNDS X 5 STUDENTS	8/24/2023	\$29.91
WRIGHT'S ICE SOLUTIONS	ICE SERVICE 2022-23	8/3/2023	\$350.00
WRIGHT'S ICE SOLUTIONS	ICE MACHINE MONTHLY RENTAL - OPEN PO	8/3/2023	\$95.00
WRIGHT'S ICE SOLUTIONS	YEARLY MAINTENANCE ON DISTRICT OWNED ICE MACHINE, CENTRAL ELEMENTARY	8/24/2023	\$100.00
WRIGHT'S ICE SOLUTIONS	ICE MACHINE MONTHLY RENTAL - OPEN PO	8/31/2023	\$95.00
YELLOW FOLDER LLC	CONTRACTED SERVICE	8/3/2023	\$15.00
YELLOW FOLDER LLC	CONTRACTED SERVICE	8/3/2023	\$26.00
YELLOW FOLDER LLC	CONTRACTED SERVICE	8/3/2023	\$37.00
YELLOW FOLDER LLC	CONTRACTED SERVICE	8/3/2023	\$117.00
YELLOW FOLDER LLC	CONTRACTED SERVICE	8/17/2023	\$15.00
YELLOW FOLDER LLC	CONTRACTED SERVICE	8/17/2023	\$26.00
YELLOW FOLDER LLC	CONTRACTED SERVICE	8/17/2023	\$117.00
YELLOW FOLDER LLC	CONTRACTED SERVICE	8/17/2023	\$37.00
YORK, ANDREA	FINGERPRINTING	8/10/2023	\$49.26
ZANER-BLOSER INC	Instructional Materials Spelling Connections	8/10/2023	\$12,190.02