

<b>VENDOR</b>	<b>INVOICE DESCRIPTION</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
806 TECHNOLOGIES INC	Title I Crate	6/5/2025	3,600.00
ACCO BRANDS USA LLC	AACO BRAND LAMINATING FILM FOR TEACHER WORK ROOMS	6/12/2025	454.1
AIRGAS USA LLC	SUPPLIES (OPEN PO)	6/12/2025	391.9
ALERT SERVICES INC	SUPPLIES - ATHLETIC TRAINER	6/18/2025	431.62
ALLSTAR PEST PROFESSIONALS	CONTRACT SERVICE	6/12/2025	975
ALLSTAR PEST PROFESSIONALS	CONTRACT SERVICE	6/18/2025	975
ALP MUSIC	Gilbert Band Repair	6/18/2025	189.4
ALP MUSIC	JH Band Supplies	6/18/2025	171.5
ALP MUSIC	HS Band Repair & supplies	6/18/2025	532.4
ALP MUSIC	HS Band Repair & supplies	6/18/2025	28
AMAZON CAPITAL SERVICES INC	CREDIT FROM PREV YEAR PO 11900696	6/5/2025	-19.27
AMAZON CAPITAL SERVICES INC	CREDIT FROM PREV YEAR PO 1802200245	6/5/2025	-9.49
AMAZON CAPITAL SERVICES INC	CREDIT FROM PREV YEAR PO 1802200245	6/5/2025	-9.49
AMAZON CAPITAL SERVICES INC	CREDIT FROM PREV YEAR PO 12200246	6/5/2025	-5.34
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AMAZON CAPITAL SERVICES INC	CREDIT FROM PREV YEAR PO 12200246	6/5/2025	-5.34
AMAZON CAPITAL SERVICES INC	SUPPLIES-CLINIC	6/5/2025	92.88
AMAZON CAPITAL SERVICES INC	SUPPLIES-CLINIC	6/5/2025	99.15

AMAZON CAPITAL SERVICES INC	LIBRARY SUPPLIES	6/5/2025	238.3
AMAZON CAPITAL SERVICES INC	SUPPLIES-THEATRE	6/5/2025	138.16
AMAZON CAPITAL SERVICES INC	District Nurse supply order -	6/5/2025	221.98
	Apr-25		
AMAZON CAPITAL SERVICES INC	SHOP SUPPLIES	6/5/2025	190.58
AMAZON CAPITAL SERVICES INC	OFFICE SUPPLIES	6/5/2025	19.9
AMAZON CAPITAL SERVICES INC	OFFICE SUPPLIES	6/5/2025	25.67
AMAZON CAPITAL SERVICES INC	OFFICE SUPPLIES	6/5/2025	84.98
AMAZON CAPITAL SERVICES INC	LIBRARY BOOKS	6/5/2025	184.63
AMAZON CAPITAL SERVICES INC	LIBRARY BOOKS	6/5/2025	35.37
AMAZON CAPITAL SERVICES INC	CHOIR SUPPLIES	6/5/2025	469.86
AMAZON CAPITAL SERVICES INC	SUPPLIES FOR ICE MAKER	6/5/2025	48.9
AMAZON CAPITAL SERVICES INC	PK INSTRUCTIONAL SUPPLIES	6/5/2025	314.34
AMAZON CAPITAL SERVICES INC	KG AND PK CLASSROOM INSTRUCTIONAL SUPPLIES	6/5/2025	533.36
AMAZON CAPITAL SERVICES INC	KISTLER - COUNSELING SUPPLIES	6/5/2025	356.27
	#NAME?		
AMAZON CAPITAL SERVICES INC	PRINCIPAL OFFICE SUPPLIES	6/5/2025	23.99
AMAZON CAPITAL SERVICES INC	PRINCIPAL OFFICE SUPPLIES	6/5/2025	46.07
AMAZON CAPITAL SERVICES INC	SUPPLIES- KASNER (GT)	6/5/2025	454.79
AMAZON CAPITAL SERVICES INC	SUPPLIES- KASNER (GT)	6/5/2025	26.99
AMAZON CAPITAL SERVICES INC	GT SUPPLIES-KASNER	6/5/2025	313.01
AMAZON CAPITAL SERVICES INC	GT SUPPLIES-KASNER	6/5/2025	31.38
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-CHAPMAN RE-ORDER	6/5/2025	39.95
AMAZON CAPITAL SERVICES INC	COMP ED-BLUE FOLDERS FOR INSTRUCTIONAL SMART PATHS	6/5/2025	519.87
AMAZON CAPITAL SERVICES INC	NAVA - CLASSROOM SUPPLIES	6/5/2025	182
AMAZON CAPITAL SERVICES INC	KASNER - GT CLASSROOM SUPPLIES	6/5/2025	395.1
AMAZON CAPITAL SERVICES INC	KASNER - GT CLASSROOM SUPPLIES	6/5/2025	19.99
AMAZON CAPITAL SERVICES INC	KASNER - GT CLASSROOM SUPPLIES	6/5/2025	-19.99

AMAZON CAPITAL SERVICES INC	KASNER - GT CLASSROOM SUPPLIES	6/5/2025	379.9
AMAZON CAPITAL SERVICES INC	LIBRARY SUPPLIES	6/5/2025	189.99
AMAZON CAPITAL SERVICES INC	LOPEZ - BILINGUAL CLASSROOM SUPPLIES	6/5/2025	260.67
AMAZON CAPITAL SERVICES INC	LEMUS - BILINGUAL CLASSROOM SUPPLIES	6/5/2025	291.97
AMAZON CAPITAL SERVICES INC	SUPPLIES - TECHNOLOGY	6/5/2025	1,789.97
AMAZON CAPITAL SERVICES INC	SUPPLIES - TECH OFFICE	6/5/2025	101.34
AMAZON CAPITAL SERVICES INC	SUPPLIE - TECH	6/5/2025	68.69
AMAZON CAPITAL SERVICES INC	PRINTER - TRACK	6/5/2025	201.3
AMAZON CAPITAL SERVICES INC	STORAGE - OFFICE	6/5/2025	117.99
AMAZON CAPITAL SERVICES INC	SUPPLIES	6/5/2025	214.73
AMAZON CAPITAL SERVICES INC	SUPPLIES-ART	6/5/2025	74.97
AMAZON CAPITAL SERVICES INC	SUPPLIES-ROBOTICS	6/5/2025	332.16
AMAZON CAPITAL SERVICES INC	May Nurses Week Order 2025	6/5/2025	265.93
AMAZON CAPITAL SERVICES INC	STEM SUPPLIES	6/5/2025	65.98
AMAZON CAPITAL SERVICES INC	ADDITIONAL TENNIS PITCHING MACHINE	6/5/2025	1,384.00
AMAZON CAPITAL SERVICES INC	LIBRARY BOOKS	6/5/2025	77.57
AMAZON CAPITAL SERVICES INC	LIBRARY BOOKS	6/5/2025	140.47
AMAZON CAPITAL SERVICES INC	SUPPLIES	6/5/2025	348.95
AMAZON CAPITAL SERVICES INC	SUPPLIES-CLINIC	6/5/2025	26.11
AMAZON CAPITAL SERVICES INC	SUPPLIES - TENNIS	6/5/2025	2,340.93
AMAZON CAPITAL SERVICES INC	LIBRARY SUPPLIES	6/12/2025	81.83
AMAZON CAPITAL SERVICES INC	INSTRUCTIONAL SUPPLIES	6/12/2025	52.68
AMAZON CAPITAL SERVICES INC	OFFICE SUPPLIES	6/12/2025	135.96
AMAZON CAPITAL SERVICES INC	THEATRE SUPPLIES	6/12/2025	-0.74
AMAZON CAPITAL SERVICES INC	THEATRE SUPPLIES	6/12/2025	-0.15
AMAZON CAPITAL SERVICES INC	THEATRE SUPPLIES	6/12/2025	-5.1
AMAZON CAPITAL SERVICES INC	THEATRE SUPPLIES	6/12/2025	124.84
AMAZON CAPITAL SERVICES INC	SUPPLIES	6/12/2025	165.74
AMAZON CAPITAL SERVICES INC	SUPPLIES - ICEMAKER FOR MAINTENANCE	6/12/2025	315.99

AMAZON CAPITAL SERVICES INC	TEACHER SUPPLIES	6/12/2025	2,489.86
AMAZON CAPITAL SERVICES INC	Supplies - Technology	6/12/2025	481.12
	Supplies		
AMAZON CAPITAL SERVICES INC	Supplies - Technology	6/12/2025	245
	Supplies		
AMAZON CAPITAL SERVICES INC	SUPPLIES - JH WEIGHT ROOM	6/12/2025	139.55
AMAZON CAPITAL SERVICES INC	SUPPLIES - JH WEIGHT ROOM	6/12/2025	267.83
AMAZON CAPITAL SERVICES INC	MOUNTING TAPE - OFFICE	6/12/2025	75.12
AMAZON CAPITAL SERVICES INC	SUPPLIES - COMMUNICATION	6/12/2025	22.94
AMAZON CAPITAL SERVICES INC	BARBELLS - JH WEIGHT ROOM	6/12/2025	719.94
AMAZON CAPITAL SERVICES INC	TABLECLOTHS - ALL SPORT	6/12/2025	203.7
AMAZON CAPITAL SERVICES INC	COUNSELOR SUPPLIES - HIGH	6/18/2025	46.34
	SCHOOL AND TRAINING		
AMAZON CAPITAL SERVICES INC	COUNSELOR SUPPLIES - HIGH	6/18/2025	1,116.79
	SCHOOL AND TRAINING		
AMAZON CAPITAL SERVICES INC	SHOP SUPPLIES	6/18/2025	16.97
AMAZON CAPITAL SERVICES INC	SUPPLIES - JH BOYS	6/18/2025	320.26
AMAZON CAPITAL SERVICES INC	SUPPLIES - JH BOYS	6/18/2025	400
AMAZON CAPITAL SERVICES INC	LIBRARY SUPPLIES	6/26/2025	99.99
AMAZON CAPITAL SERVICES INC	LIBRARY SUPPLIES	6/26/2025	158.14
AMAZON CAPITAL SERVICES INC	SUPPLIES-STUCO	6/26/2025	395.81
AMAZON CAPITAL SERVICES INC	SUPPLIES-CHEER	6/26/2025	40.97
AMAZON CAPITAL SERVICES INC	SPED SUPPLIES - HOOK	6/26/2025	142.41
AMAZON CAPITAL SERVICES INC	SHOP SUPPLIES	6/26/2025	512.14
AMAZON CAPITAL SERVICES INC	SHOP SUPPLIES	6/26/2025	13.36
AMAZON CAPITAL SERVICES INC	COUNSELOR SUPPLIES	6/26/2025	67.98
AMAZON CAPITAL SERVICES INC	COUNSELOR SUPPLIES	6/26/2025	430.18
AMAZON CAPITAL SERVICES INC	COUNSELOR SUPPLIES	6/26/2025	19.98
AMAZON CAPITAL SERVICES INC	COUNSELOR SUPPLIES	6/26/2025	9.99
AMAZON CAPITAL SERVICES INC	SUPPLIES	6/26/2025	70.29
AMAZON CAPITAL SERVICES INC	SUPPLIES	6/26/2025	20.98
AMAZON CAPITAL SERVICES INC	Classroom Instructional	6/26/2025	1,320.05
	Supplies		
AMAZON CAPITAL SERVICES INC	BILINGUAL CLASSROOM SUPPLIES	6/26/2025	35.94

AMAZON CAPITAL SERVICES INC	CLASSROOM INSTRUCTIONAL MATERIALS	6/26/2025	95.97
AMAZON CAPITAL SERVICES INC	ALLEN- BOY DECOR	6/26/2025	89.9
AMAZON CAPITAL SERVICES INC	S RICHARDS- BOY DECOR	6/26/2025	45.37
AMAZON CAPITAL SERVICES INC	J WHITEHEAD CLASSROOM- B.O.Y. DECOR	6/26/2025	48.02
AMAZON CAPITAL SERVICES INC	2ND GRADE B.O.Y. DECOR ITEMS	6/26/2025	285.99
AMAZON CAPITAL SERVICES INC	BILINGUAL- BURCIAGA- B.O.Y. DECOR	6/26/2025	50.95
AMAZON CAPITAL SERVICES INC	CLASSROOM-RIVES-B.O.Y. DECOR	6/26/2025	50.96
AMAZON CAPITAL SERVICES INC	CLASSROOM- HUBBARD- B.O.Y. DECOR	6/26/2025	38.97
AMAZON CAPITAL SERVICES INC	COUNSELING SUPPLIES-HUBBARD	6/26/2025	392.33
AMAZON CAPITAL SERVICES INC	WALTON - COUNSELING SUPPLIES	6/26/2025	386.32
AMAZON CAPITAL SERVICES INC	WALTON - COUNSELING SUPPLIES	6/26/2025	9.46
AMAZON CAPITAL SERVICES INC	MOBILE DESK FOR RUDD AND SKILES	6/26/2025	352.26
AMAZON CAPITAL SERVICES INC	Books	6/26/2025	95.95
AMAZON CAPITAL SERVICES INC	Summer School   M Letsch	6/26/2025	150.68
AMAZON CAPITAL SERVICES INC	Summer School   C Castillo	6/26/2025	153.38
AMAZON CAPITAL SERVICES INC	Summer School   L Greeney	6/26/2025	102.28
AMAZON CAPITAL SERVICES INC	Summer School   A Burge	6/26/2025	97.16
AMAZON CAPITAL SERVICES INC	Summer School   L Koplin	6/26/2025	47.22
AMAZON CAPITAL SERVICES INC	Summer School   H Hall	6/26/2025	42.6
AMAZON CAPITAL SERVICES INC	Summer School   M Ponder	6/26/2025	66.72
AMAZON CAPITAL SERVICES INC	Summer School   K Dowell	6/26/2025	45.14
AMAZON CAPITAL SERVICES INC	CONDIMENT CADDY	6/26/2025	324.54
AMAZON CAPITAL SERVICES INC	OFFICE SUPPLIES	6/26/2025	80.63
AMAZON CAPITAL SERVICES INC	Dyslexia Supplies	6/26/2025	210.31
AMAZON CAPITAL SERVICES INC	Supplies for Landeros-RBD and Esperanza	6/26/2025	91.27
AMAZON CAPITAL SERVICES INC	Supplies for Landeros-RBD and Esperanza	6/26/2025	35.99
AMAZON CAPITAL SERVICES INC	Personal Hygiene Kits for	6/26/2025	320.29

AMAZON CAPITAL SERVICES INC	McKinney Vento Students Flexible Seating for SHS Counseling Center	6/26/2025	759.92
AMAZON CAPITAL SERVICES INC	Items for Counseling Center at SHS-Inviting Environment	6/26/2025	72.06
AMAZON CAPITAL SERVICES INC	Counseling Furniture To Create Welcoming Environment for Students	6/26/2025	924.89
AMAZON CAPITAL SERVICES INC	ART SUPPLIES- GREENHAW	6/26/2025	110.33
AMAZON CAPITAL SERVICES INC	ART SUPPLIES- GREENHAW	6/26/2025	43.19
AMAZON CAPITAL SERVICES INC	ART SUPPLIES- GREENHAW	6/26/2025	-16.69
AMAZON CAPITAL SERVICES INC	TRAINING KIT - SOFTBALL	6/26/2025	279.6
AMAZON CAPITAL SERVICES INC	TENNIS STRINGING MACHINE	6/26/2025	2,474.01
AMAZON CAPITAL SERVICES INC	SPIKE TRAINER - JH VOLLEYBALL	6/26/2025	239.94
APPLE INC	STADIUM - CONCESSION IPADS	6/5/2025	658
APPLE INC	STADIUM - CONCESSION IPADS	6/5/2025	329
APPLE INC	SUPPLIES - TECHNOLOGY	6/12/2025	516
AT&T MOBILITY	CONTRACTED SERVICES - HOT SPOTS	6/12/2025	390
ATMOS ENERGY	UTILITIES , NATURAL GAS	6/12/2025	86.82
ATMOS ENERGY	UTILITIES , NATURAL GAS	6/12/2025	286.3
ATMOS ENERGY	UTILITIES , NATURAL GAS	6/18/2025	113.84
ATMOS ENERGY	UTILITIES , NATURAL GAS	6/18/2025	1,880.14
ATMOS ENERGY	UTILITIES , NATURAL GAS	6/18/2025	154.2
ATMOS ENERGY	UTILITIES , NATURAL GAS	6/18/2025	222.93
ATMOS ENERGY	UTILITIES , NATURAL GAS	6/18/2025	377.73
ATMOS ENERGY	UTILITIES , NATURAL GAS	6/18/2025	54.07
BAREFOOT ATHLETICS	T SHIRTS - SOFTBALL # 215521	6/12/2025	515
BAREFOOT ATHLETICS	2025-26 STAFF TSHIRTS	6/18/2025	1,474.00
BAREFOOT ATHLETICS	TEAM SHIRTS - VOLLEYBALL # 215383	6/26/2025	1,601.00
BARNES, TATUM	BALLOON ARCH FOR SPIRIT RALLY	6/12/2025	100
BAXTER CHEM & JANITORIAL SUPPLY	SQUARE SCRUB REPAIRS	6/18/2025	1,658.00
BAXTER CHEM & JANITORIAL SUPPLY	SUMMER ADDITIONAL SUPPLIES	6/18/2025	1,381.96

BAXTER CHEM & JANITORIAL SUPPLY	SHAMPOO VACUUM MOTORS	6/26/2025	770
BEST OF TEXAS CONTEST & APPS	UIL SOCIAL STUDIES SUPPLIES	6/12/2025	79.99
BLINN COLLEGE	LINDSEY LOZANO SCHOLARSHIP	6/12/2025	500
BOBCAT OF NORTH TEXAS	SUPPLIES	6/12/2025	537.92
BOBCAT OF NORTH TEXAS	SUPPLIES	6/26/2025	93.8
BOOSTER BANNER STORE, THE	STADIUM SISD SPIRIT FLAGS	6/26/2025	1,180.00
BOWERS, SAVANNAH	MEAL \$ STATE FFA CONVENTION	6/18/2025	1,560.00
	6/29-7/3 FT. WORTH - SAVANNAH		
	BOWERS (CHECK NEEDED 6/26)		
BREAKTHROUGH COMMUNICATIONS	REPEATER SERVICE	6/5/2025	330
BROCK ISD	FEE	6/5/2025	4,075.76
BROWN, WAKELY	CONTRACTED SPEECH THERAPY	6/26/2025	431.25
	SERVICES WAKELY BROWN MAY		
	2025		
BRUCE, MICHAEL	CAMT CONFERENCE JULY 10-12 IN	6/26/2025	136
	SAN ANTONIO - BREAKFAST X		
	3@8.00/ LUNCH X 3@10.00/		
	DINNER X 4 @18.00 - TOTAL		
	\$136.00		
CAMERON, ALEXANDRA	COMPETITION	6/12/2025	120
	PHOTOGRAPHY-STINGS		
CANDOR CONSULTING & DIAGNOSTICS LLC	SPED CONTRACTED LSSP SERVICES	6/5/2025	145
	- JUNE 2025		
CDW GOVERNMENT LLC	SUPPLIES - SPECIAL PROGRAMS	6/5/2025	82.08
CDW GOVERNMENT LLC	SUPPLIES - SPECIAL PROGRAMS	6/5/2025	164.16
CDW GOVERNMENT LLC	SUPPLIES - CLASSROOM TECH	6/18/2025	77.39
CDW GOVERNMENT LLC	SUPPLIES - CHAMBERLIN (L	6/18/2025	94.81
	WHEAT)		
CDW GOVERNMENT LLC	SUPPLIES - CHILD NUTRITION	6/18/2025	11,245.00
	(FEDERAL FUNDING)		
CITIBANK-0062	HOTEL-FFA STATE CDE CONTEST @	6/18/2025	3,694.64
	TTU (STAYBRIDGE SUITES)		
CITIBANK-0062	SUBSCRIPTION-AG	6/18/2025	652.03
CITIBANK-0668	HS Band Student Travel -	6/18/2025	3,165.78

	STATE LEVEL - UIL Wind Festival		
CITIBANK-0668	HS Band	6/18/2025	137.82
	Awards-HONORSGRADUATION.COM		
CITIBANK-0668	SUPPLIES	6/18/2025	14.97
CITIBANK-0668	SUPPLIES-ENGLISH-HEB	6/18/2025	151.43
CITIBANK-0668	HOTEL - STATE UIL ACADEMIC MEET 6/18-19 (EMBASSY SUITES)	6/18/2025	1,251.96
CITIBANK-0668	HS BAND & CHOIR - UIL STATE SOLO & ENSEMBLE CONTEST HOTEL	6/18/2025	3,754.98
CITIBANK-0668	SUPPLIES-THEATRE BANQUET (GREERS)	6/19/2025	90
CITIBANK-0668	SUPPLIES-THEATRE (WM)	6/19/2025	250.93
CITIBANK-0668	UIL ACADEMICS FIELD TRIP - CINEMARK CINEMA 6	6/19/2025	540
CITIBANK-0668	SUPPLIES-SCHOLARSHIP BREAKFAST (WALMART)	6/19/2025	142.03
CITIBANK-0668	RETIREMENT RECEPTION (HEB/WALMART)	6/19/2025	12.98
CITIBANK-0668	RETIREMENT RECEPTION (HEB/WALMART)	6/19/2025	46.94
CITIBANK-0843	CITI# 0843 - SONIC AND HEB - DRINKS/TREATS FOR CAFETERIA LADIES	6/18/2025	15.64
CITIBANK-0843	CITI# 0843 - SONIC AND HEB - DRINKS/TREATS FOR CAFETERIA LADIES	6/18/2025	10.63
CITIBANK-0843	CITI# 0843 - HOBBY LOBBY, HEB, WALMART - BILINGUAL FAMILY NIGHT LUAU SUPPLIES	6/18/2025	358.61
CITIBANK-0843	CITI# 0843 - STARBUCKS/WALMART/HEB - COFFEE AND CREAMER, CUPS, ETC FOR TEACHER APPRECIATION	6/18/2025	209.69



CITIBANK-0843	CITI# 0843 - COUNTRY FLOWER PLANT FARM - PLANT FOR TONYA THOMPSON'S RETIREMENT PARTY	6/18/2025	25.65
CITIBANK-0843	CITI# 0843 - HEB - 3RD GRADE MATH TEAM (THOMPSON) - REFLEX MATH PARTY SUPPLIES	6/18/2025	143.21
CITIBANK-0843	CITI# 0843 - SCHOOL LIFE - BRAG TAGS FOR STUDENTS FOR 2025-2026	6/19/2025	1,479.15
CITIBANK-0843	CITI# 0843 - HEB - BALLOONS FOR HOUSE CELEBRATION	6/19/2025	59.2
CITIBANK-0843	CITI# 0843 - PEACOCKS - BREAKFAST PANCAKES FOR PRINCIPALS AWARD WINNERS	6/19/2025	55.73
CITIBANK-0843	CITI# 0843 - WALMART & DOLLAR STORE - SUPPLIES FOR SPLASH DAY	6/19/2025	249.45
CITIBANK-0843	CITI# 0843 - WALMART - CUPS FOR WATER ON FIELD DAY	6/19/2025	37.44
CITIBANK-0843	CITI# 0843 - WALMART/HEB - POPSICLES FOR STUDENTS	6/19/2025	85.64
CITIBANK-0876	HIGH SCHOOL VOCATIONAL SUPPLIES - WALMART	6/18/2025	86.14
CITIBANK-0876	LUNCH FOR PROFESSIONAL DEVELOPMENT TRAINING	6/18/2025	63.92
CITIBANK-0900	HERITAGE ROOFING MINI GOLF GILBERT FUN DAYS	6/18/2025	300
CITIBANK-0900	FUN DAY BOUNCE HOUSES	6/18/2025	2,410.99
CITIBANK-0900	5TH MATH REWARD PARTY	6/23/2025	104
CITIBANK-0900	5TH ELAR AR/ MATH PARTY SUPPLIES	6/23/2025	241.56
CITIBANK-0997	p-EMBASSY SUITES - TRACK @ STATE @ AUSTIN APR 30 - MAY 1	6/18/2025	875.66
CITIBANK-0997	DOUBLETREE - DOTY TO TENNIS @	6/18/2025	160.36

CITIBANK-0997	REGIONALS @ LUBBOCK MAY 8-9 p-COURTYARD -TENNIS @ STATE @ SAN ANTONIO MAY 14-16	6/18/2025	857.22
CITIBANK-0997	WALMART - TENNJIS @ STATE @ SAN ANTONIO	6/19/2025	54.05
CITIBANK-1293	SUPPLIES - COMMUNICATIONS	6/18/2025	574.95
CITIBANK-1293	Supplies - Classroom (Teacher Development)	6/18/2025	49.7
CITIBANK-1293	Supplies - Communications	6/18/2025	49.95
CITIBANK-1293	END OF YEAR MEETING	6/19/2025	226.3
CITIBANK-1507	WAYFAIR.COM - Student Chair for Counseling Center at SHS	6/18/2025	162.36
CITIBANK-1750	AMERICAN ASSOCIATION OF NOTARIES. NEW NOTARY BOOK. WILL PAY WITH CC.	6/18/2025	25.87
CITIBANK-1750	CRICUT HEAT PRESS PURCHASE WILL USE CREDIT CARD	6/18/2025	299
CITIBANK-1750	STAPLES- WILL USE CREDIT CARD AVERY LABELS FOR STUDENT TRANSPORTATION AND FOR GO BAG EMERGENCY INFORMATION COSMIC ORANGE COPY PAPER FOR LIFE SKILLS CAR TAGS TAPE FOR CLASSROOM TAPE DISPENSERS SHIPPING TAPE GUN SMALL BINDER CLIPS	6/18/2025	299.38
CITIBANK-1750	DESK BUDDY- BENNETT WILL USE CC ONLINE DESK BUDDY BOARD DESK BUDDY MARKERS	6/18/2025	101.97
CITIBANK-1750	STAFF BIRTHDAY CAKE FOR APRIL/MAY	6/19/2025	59.98
CITIBANK-1750	PBIS END OF YEAR MOVIE REWARDS WILL USE CC AT WALMART COKE DR PEPPER	6/19/2025	125.5

CITIBANK-1750	SPRITE FANTA POPCORN WALMART RELFEX ICE CREAM PARTY SUPPLIES	6/19/2025	128.21
CITIBANK-1750	HEB REFLEX ICE CREAM PARTY SUPPLIES	6/19/2025	42.75
CITIBANK-1750	REFLEX PARTY DRINKS AND COOKIES HEB	6/19/2025	23.12
CITIBANK-1750	TRENDY TRANSFERS TRANSFERS FOR SHIRTS FOR 2025-2026 YEAR FOR STUDENT AND STAFF	6/19/2025	297.5
CITIBANK-1780	COLLEGE PREP ASSESSMENT	6/18/2025	69
CITIBANK-1780	COLLEGE PREP ASSESSMENT	6/18/2025	69
CITIBANK-1780	COLLEGE PREP ASSESSMENT	6/18/2025	69
CITIBANK-1780	COLLEGE PREP ASSESSMENT	6/18/2025	68
CITIBANK-1780	COLLEGE PREP ASSESSMENT	6/18/2025	68
CITIBANK-1780	COLLEGE PREP ASSESSMENT	6/18/2025	68
CITIBANK-1780	COLLEGE PREP ASSESSMENT	6/18/2025	68
CITIBANK-1780	COLLEGE PREP ASSESSMENT	6/18/2025	68
CITIBANK-1780	COLLEGE PREP ASSESSMENT	6/18/2025	107
CITIBANK-1780	COLLEGE PREP ASSESSMENT	6/18/2025	68
CITIBANK-1780	COLLEGE PREP ASSESSMENT	6/18/2025	68
CITIBANK-1780	COLLEGE PREP ASSESSMENT	6/18/2025	69
CITIBANK-2892	FUEL	6/18/2025	50.1
CITIBANK-2945	FCCLA NATIONAL CONFERENCE/SHUTTLE-MEARS	6/18/2025	248
CITIBANK-3022	DRURY INN - MCDORMAN & CLEDENIN TO TABC CONF @ SAN ANTONIO MAY 8-10	6/18/2025	-0.6
CITIBANK-3022	DRURY INN - MCDORMAN & CLEDENIN TO TABC CONF @ SAN ANTONIO MAY 8-10	6/18/2025	408.32
CITIBANK-3022	YOU TUBE TV 24-25 MONTHLY SUBSCRIPTION	6/19/2025	89.84
CITIBANK-3420	FUEL	6/18/2025	51.6

CITIBANK-3423	IOWA TESTING FOR EB DISMISSAL	6/18/2025	236.98
CITIBANK-3423	Certification Support   240	6/18/2025	150
	Tutoring, INC		
CITIBANK-3423	LIGHT SNACK FOR COUNSELOR	6/18/2025	188.74
	MEETING - CASA AZTECA		
CITIBANK-3423	Staff Development Supplies	6/18/2025	106.42
	Walmart		
CITIBANK-3423	Staff Development Supplies	6/18/2025	148.58
	Walmart		
CITIBANK-3423	Summer School   Study.com	6/18/2025	253.17
	Amos, Cloud, Mader, Jones		
CITIBANK-3770	SUPPLIES (WM,WEBSTRAUANT)	6/18/2025	193
CITIBANK-3770	SUPPLIES (WM,WEBSTRAUANT)	6/18/2025	91.9
CITIBANK-3770	SUPPLIES (WM,WEBSTRAUANT)	6/18/2025	99
CITIBANK-3770	SUPPLIES-AUTO TECH	6/18/2025	1,222.26
CITIBANK-3770	DECA SPRING FIELD TRIP MEALS	6/18/2025	500
	(TEXAS ROADHOUSE)		
CITIBANK-3770	AIRFAIR HOSA INTERNATIONAL	6/18/2025	3,556.36
	CONTEST (SOUTHWEST)		
CITIBANK-3770	SUPPLIES - OPEN PO/WM,	6/18/2025	230.77
	WEBSTRAURANT, ALDI		
CITIBANK-3770	SUPPLIES - OPEN PO/WM,	6/18/2025	835.46
	WEBSTRAURANT, ALDI		
CITIBANK-3770	SUPPLIES (WM, HEB, ALDI)	6/19/2025	595.6
CITIBANK-4137	p-CHICK FIL A - SOFTBALL	6/18/2025	189.17
	PLAYOFF VS SPRINGTOWN @ WFORD		
	2-May		
CITIBANK-4137	p-TEXAS ROADHOUSE - SOFTBALL	6/18/2025	477
	PLAYOFF VS SPRINGTOWN @ WFORD		
	2-May		
CITIBANK-4137	DRURY INN - HODGES & PHELPS	6/18/2025	307.24
	TO TABC CONF @ SAN ANTONIO		
	MAY 7-10		
CITIBANK-4137	DRURY INN - HODGES & PHELPS	6/18/2025	153.62

	TO TABC CONF @ SAN ANTONIO MAY 7-10		
CITIBANK-4137	STAPLES - SUPPLIES	6/18/2025	116.89
CITIBANK-4137	KALAHARI - BALANCE DUE	6/18/2025	655.32
	SWENSON TO THSADA CONF @ ROUNDROCK JUNE 1-3 (1ST NIGHT HIT CARD IN MARCH)		
CITIBANK-4137	p-TEXAS ROADHOUSE - SOFTBALL PLAYOFF VS SPRINGTOWN @ WFORD	6/19/2025	112.4
	2-May		
CITIBANK-4216	Cook Childrens School Nurse Symposium 2025	6/18/2025	350
CITIBANK-4216	FIREHOUSE - FIELD DAY - MEAL	6/18/2025	105.46
CITIBANK-4216	MEDIEVAL TIMES - AR REWARD TRIP	6/18/2025	36.95
CITIBANK-4216	WALMART - OFFICE SUPPLIES	6/18/2025	29.91
CITIBANK-4708	WATERBOY SPORTS - ATHLETIC TRAINER	6/18/2025	43.5
CITIBANK-4708	TEXAS ASSN BASKETBALL COACHES #NAME?	6/19/2025	300
CITIBANK-4708	WALMART - COFFEE SUPPLIES	6/19/2025	43.95
CITIBANK-4716	p-LUBBOCK WEST HOTEL - TENNIS @ REGIONALS @ LUBBOCK MAY	6/18/2025	1,237.15
	10-Aug		
CITIBANK-4724	MORLEY ATHLETIC SUPPLY - DISCS FOR TRACK	6/19/2025	1,164.74
CITIBANK-4724	ACHILLION SPORTS - DUGOUT BENCHES & BAT RACK, ETC	6/19/2025	3,865.00
CITIBANK-4724	POCKET RADAR - RADAR GUN - SOFTBALL	6/19/2025	499.99
CITIBANK-4724	STEPHENS, HOOVER & ASSOC (CITY HALL @ PURPLE GOAT) SOFTBALL BANQUET MAY 21	6/19/2025	1,298.00
CITIBANK-4740	TAPT Membership Payment 24-25	6/18/2025	50

CITIBANK-4740	NTTA	6/18/2025	500
CITIBANK-4773	AIRBORNE - DR. DISH	6/19/2025	7,467.00
	BASKETBALL SHOOTING MACHINE		
CITIBANK-4773	DRURY INN - MCDORMAN & CLEDENIN TO TABC CONF @ SAN ANTONIO MAY 8-10	6/23/2025	-0.6
CITIBANK-4773	DRURY INN - MCDORMAN & CLEDENIN TO TABC CONF @ SAN ANTONIO MAY 8-10	6/23/2025	408.32
CITIBANK-4859	KG & PK - EOY CLASSROOM INSTUCTIONAL MATERIALS	6/18/2025	125.58
CITIBANK-4859	GRADUATION CARD MY YARD	6/18/2025	148
CITIBANK-4859	FIELD DAY BOUNCE HOUSES QUOTE #13473- BOUNCING STARS	6/18/2025	546.78
CITIBANK-4859	FIELD DAY - WATER BOTTLES	6/18/2025	49.05
CITIBANK-4859	DIANE ALBNER - CLASSROOM INSTRUCTIONAL SUPPLY	6/18/2025	199.41
CITIBANK-4859	INCENTIVES - PENS AND STADIUM BAGS W/LOGO	6/18/2025	426.12
CITIBANK-4859	KG Graduation Pictures of Students Absent	6/19/2025	12.15
CITIBANK-5507	TASSP SUMMER WORKSHOP HOTEL 6/17-20 (HILTON ANATOLE)	6/18/2025	272.92
CITIBANK-6378	TRAVEL	6/26/2025	3,037.92
CITIBANK-6393	SUPPLIES (WM, HEB, ALDI)	6/19/2025	595.6
CITIBANK-6848	HS Band Contracted Service - Music Licensing	6/18/2025	1,196.00
CITIBANK-8071	STATE BASS TOURNAMENT LAKE CONROE (THSBA)	6/19/2025	134.07
CITIBANK-8071	ENTRY FEE AOY BASS TOURNAMENT LAKE WACO (THSBA)	6/19/2025	134.07
CITIBANK-8071	HOTEL-STATE BASS TOURNAMENT 5/29-6/1 (HOLIDAY INN EXPRESS)	6/19/2025	1,099.28

CITIBANK-8071	HOTEL REGIONAL BASS TOURNAMENT/LAKE LEWISVILLE (THE ELM BY RAMADA)	6/19/2025	519.1
CITIBANK-8071	SUPPLIES-WALMART/HEB	6/19/2025	8.56
CITIBANK-8071	SUPPLIES-WALMART/HEB	6/19/2025	8.56
CITIBANK-9341	FUEL	6/18/2025	60.53
CITIBANK-9341	FUEL	6/18/2025	59.17
CITIBANK-9341	FUEL	6/18/2025	59
CITIBANK-9358	FUEL	6/18/2025	58.4
CITIBANK-9366	FUEL	6/18/2025	59.96
CITIBANK-9366	FUEL	6/18/2025	26.69
CITIBANK-9366	FUEL	6/18/2025	38.12
CITIBANK-9421	HOTEL - STATE UIL THEATRICAL DESIGN (FAIRFIELD)	6/18/2025	1,234.32
CITIBANK-9939	FUEL	6/18/2025	29.15
CITIBANK-9939	FUEL	6/18/2025	50
CITIBANK-9939	FUEL	6/18/2025	40
CITY OF STEPHENVILLE	UTILITIES, WATER , SEWER AND GARBAGE	6/5/2025	9,518.72
CITY OF STEPHENVILLE	UTILITIES, WATER , SEWER AND GARBAGE	6/18/2025	14,577.67
CITY OF STEPHENVILLE	UTILITIES, WATER , SEWER AND GARBAGE	6/18/2025	6,213.33
CITY OF STEPHENVILLE	UTILITIES, WATER , SEWER AND GARBAGE	6/26/2025	4,928.08
COGNITIVE CONCEPTS LLC	Dual Language Training - Summer and BOY Training for New Staff	6/5/2025	3,000.00
COLLEGE BOARD, ACCUPLACER DEPT	AP COLLEGE BOARD	6/19/2025	8,662.00
COLLINSVILLE ISD	DUE TO COLLINSVILLE - SVILLE HOSTED BASEBALL PLAYOFF VS. STAMFORD MAY 29	6/12/2025	58
CROSSLAND CONSTRUCTION COMPANY INC	STADIUM PAY APP 20	6/19/2025	853,446.96
DAHLEM, RACHEL	SPED CONTRACTED DIAGNOSTICIAN	6/12/2025	5,005.00

DAHLEM, RACHEL	SERVICES - MAY 2025 CONTRACTED DIAGNOSTICIAN	6/26/2025	1,560.00
DAYBREAK MEDICAL PA	SERVICES JUNE 2025 Daybreak Counseling for Chamberlin	6/18/2025	9,000.00
DBQ COMPANY, THE	IMA   DBQ	6/12/2025	4,000.00
DECKER EQUIPMENT/SCHOOLFIX	SUPPLIES	6/12/2025	861.23
DELCOM GROUP LP	STADIUM - WALLBOARD MEDIA PLAYERS	6/26/2025	2,860.02
DIRECT ENERGY BUSINESS - DALLAS	UTILITIES , ELECTRICITY	6/26/2025	53,492.85
DISCOVERY EDUCATION, INC	Dreambox and Reading Plus Training for MTSS Staff	6/26/2025	1,500.00
DOWELL ACE HARDWARE/THE HOME PLACE	SUPPLIES	6/12/2025	53.98
DOWELL ACE HARDWARE/THE HOME PLACE	SUPPLIES	6/12/2025	55.18
DOWELL ACE HARDWARE/THE HOME PLACE	ROLLER COVER-DOO-Z-3/16" SMOOTH	6/18/2025	12.58
DOWELL ACE HARDWARE/THE HOME PLACE	TOGGLE BOLTS	6/18/2025	18.99
DOWELL ACE HARDWARE/THE HOME PLACE	TIP-CHAIR LEF DURA, ELECTRICAL TAPE (BLACK/WHITE), BOLTS	6/18/2025	50.43
DUBLIN CITIZEN, THE	PNP (PRIVATE NON-PROFIT) AND FEDERAL PROGRAMS CONSULTATION ON JUNE 16, 2025 - RUNNING ON MAY 29TH	6/5/2025	65
DUCKETT, WILLIAM	2025 SHS Graduation SPD Security - May 23, 2025 - 5hrs @ \$50/hr	6/5/2025	250
EARTHGRAINS BAKING CO INC	FOOD, MAY 2025	6/5/2025	60.51
EARTHGRAINS BAKING CO INC	FOOD, MAY 2025	6/5/2025	84
EAST TEXAS BAPTIST UNIVERSITY	SABC SCHOLARSHIP	6/12/2025	500
EDMENTUM INC	Edmentum	6/12/2025	25,949.41
EDPUZZLE INC	Ed Puzzle	6/26/2025	10,479.45
EDUCATIONAL ENTERPRISES RECORDING CO	SUPPLIES-CHOIR	6/12/2025	125
EMPOWERING WRITERS LLC	Empowering Writers 25-26	6/26/2025	3,575.00



ERATH COUNTY TAC	TAX ASSESSOR COLLECTOR	6/5/2025	140
ERATH COUNTY TAC	TAGS FOR MAINTENANCE VEHICLES	6/18/2025	67.5
ERATH COUNTY TAC	REFUNDS APRIL 2025	6/26/2025	30,525.51
ESC REGION 4	SCHOOL BUS RECERTIFICATION	6/5/2025	60
ESC REGION 4	SCHOOL BUS RECERTIFICATION	6/5/2025	60
ESC REGION 4	Reading by Design Decks	6/5/2025	65.28
ESC REGION 4	Dyslexia Training for Jennifer Horner	6/18/2025	150
EWELL EDUCATIONAL SERVICES	ENTRY FEES	6/12/2025	50
EWELL EDUCATIONAL SERVICES	ENTRY FEES	6/12/2025	140
EWELL EDUCATIONAL SERVICES	ENTRY FEES	6/12/2025	33
FAIN, JODY	MEAL \$ TEXAS A & M HEALTH SCIENCE CAMP 6/13-14 - JODY FAIN (CHECK NEEDED 6/8)	6/5/2025	220
FAIN, JODY	MEAL \$ ILC HOSA/NASHVILLE, TN 6/18-22 - JODY FAIN (CHECK NEEDED 6/12)	6/5/2025	660
FLINN SCIENTIFIC INC.	SUPPLIES-SCIENCE	6/12/2025	64.74
FLIPPEN GROUP LLC, THE	Leadworthy Certification and Course	6/26/2025	295
FLIPPEN GROUP LLC, THE	Leadworthy Certification and Course	6/26/2025	495
FOLLETT CONTENT SOLUTIONS LLC	NEW LIBRARY BOOKS	6/18/2025	259.71
FOLLETT CONTENT SOLUTIONS LLC	NEW LIBRARY BOOKS	6/18/2025	356.78
FOSTER'S HOME FOR CHILDREN	Foster's Home Tutoring Program-Title I	6/26/2025	1,330.00
FOX, KATIE	Campus Activities	6/5/2025	300
FUNK, STEVEN	REIMBURSEMENT-HILTON ANATOLE DALLAS HOTEL CHARGED BALANCE TO PERSONAL CARD INSTEAD OF SCHOOL CREDIT CARD DURING STAY FOR TASSP CONFERENCE 6/17-20 - DOUG FUNK	6/26/2025	551.93
GAME ONE/ATHLETIC SUPPLY INC	REPLACEMENT UNIFORMS -	6/26/2025	1,203.02

GAME ONE/ATHLETIC SUPPLY INC	BASEBALL #H6239838 PRACTICE GEAR - GIRLS BBALL # H6223614	6/26/2025	1,992.50
GAME ONE/ATHLETIC SUPPLY INC	SUPPLIES - SOFTBALL #H6239413	6/26/2025	1,120.20
GANDY INK	BAND TSHIRTS	6/12/2025	1,815.60
GARBANZO	INSTRUCTION SUPPLIES	6/26/2025	499
GARRETT BOOK COMPANY	BOOKS	6/5/2025	528.27
GILLEY, LACY	SPED CONTRACTED OT SERVICES - May-25	6/5/2025	3,250.00
GOTO COMMUNICATIONS INC	UTILITIES - TELEPHONE	6/12/2025	4,398.55
GRAINGER INC	SUPPLIES	6/12/2025	124.92
GRAINGER INC	SUPPLIES	6/18/2025	417.2
GRAINGER INC	SUPPLIES	6/18/2025	70.81
GRAINGER INC	SUPPLIES	6/18/2025	420.16
GRAINGER INC	SUPPLIES	6/26/2025	420.16
GREEN, D'ANNA	MEAL \$ AOY BASS TOURNAMENT WACO 6/20-21 - D'ANNA GREEN (CHECK NEEDED 6/12)	6/5/2025	420
GREENHAW, KAREN	CAMT CONFERENCE JULY 10-12 IN SAN ANTONIO - BREAKFAST X 3@8.00/ LUNCH X 3@10.00/ DINNER X 4 @18.00 - TOTAL \$136.00	6/26/2025	136
HALL, HAILEY	CAMT CONFERENCE JULY 10-12 IN SAN ANTONIO - BREAKFAST X 3@8.00/ LUNCH X 3@10.00/ DINNER X 4 @18.00 - TOTAL \$136.00	6/26/2025	136
HALO BRANDED SOLUTIONS INC	BAND - LUGGAGE TAGS	6/12/2025	688
HARDIN SIMMONS UNIVERSITY	SABC SCHOLARSHIP	6/12/2025	500
HEINEMANN	Title 1 - Saxon Phonics	6/12/2025	4,168.95
HENDERSHOT EQUIP CO INC	POLARIS RANGER FOR ART BRILES STADIUM	6/26/2025	15,374.01
HI-LINE INC	SHOP SUPPLIES	6/18/2025	447.79

HORTON, KARI	SPED CONTRACTED OT SERVICES - May-25	6/5/2025	2,418.75
HORTON, LISA	CONSULTANT FOR SOCIAL STUDIES #NAME?	6/12/2025	2,610.38
HORTON, LISA	CONSULTANT/ELAR	6/12/2025	2,717.38
ID ENHANCEMENTS INC	Supplies - Classroom	6/18/2025	268.57
IMAGE MAKER 4 U INC	PLAYER PICTURE BOARDS - GIRLS BBALL	6/12/2025	150
IMMIGR8 INC	School Counselors' Professional Development on 6/10/2025	6/5/2025	1,500.00
IN TOUCH THERAPY	SPED CONTRACTED PT SERVICES - May-25	6/5/2025	4,556.70
INNOVATIONS IN EDUCATION INC	Brainstorming Training	6/5/2025	4,000.00
INZER ADVANCE DESIGNS	SUPPLIES - POWERLIFT	6/12/2025	1,832.00
IVEY, WENDY	MEAL \$ NATIONAL FCCLA CONFERENCE/ORLANDO 7/5-10 - WENDY IVEY (CHECK NEEDED 6/26)	6/18/2025	640
J W PEPPER & SON INC	SUPPLIES-ARIELLE SWORD	6/18/2025	12.6
J W PEPPER & SON INC	SUPPLIES-CHOIR	6/18/2025	164.99
J W PEPPER & SON INC	SUPPLIES-CHOIR	6/18/2025	14.75
J W PEPPER & SON INC	SUPPLIES-CHOIR	6/18/2025	455
J W PEPPER & SON INC	SUPPLIES-CHOIR	6/18/2025	34
J W PEPPER & SON INC	CHOIR SPRING CONCERT/MUSIC	6/19/2025	27.99
JONES, AMY	SPED CONTRACTED PT SERVICES - May-25	6/18/2025	2,275.00
K & V PROMOTIONS	SUPPLIES - CLASSROOM TECH	6/12/2025	574.94
KIRBO'S OFFICE SYSTEMS LLC	MONTHLY COPIER LEASE FEE	6/18/2025	3,200.00
KIRBO'S OFFICE SYSTEMS LLC	MONTHLY COPIER USAGE	6/26/2025	3,099.93
KSTV-FM / VILLECOM LLC	GRADUATION - VAL/SAL	6/12/2025	288
LANE, BROOKE	HS Band Contracted Service	6/18/2025	225
LEAD4WARD LLC	lead4ward	6/12/2025	4,500.00
LEARNING WITHOUT TEARS	TITLE 1 : LEARNING WITHOUT	6/12/2025	2,070.60

LEXIA LEARNING SYSTEMS LLC	TEARS : PK WRITING MATERIALS Lexia Core5 Reading Renewal for 2025-2026	6/12/2025	10,350.00
LIGHTFOOT, CHRISTIAN	2025 SHS Graduation SPD Security - May 23, 2025 - 5hrs @ \$50/hr	6/5/2025	250
LUNA, EDITH	SPED CONTRACTED SPEECH SERVICES - MAY 2025	6/5/2025	1,335.00
MANSFIELD OIL COMPANY OF GAINESVILLE INC	FUEL	6/5/2025	3,836.47
MANSFIELD OIL COMPANY OF GAINESVILLE INC	FUEL	6/18/2025	3,850.74
MANSFIELD OIL COMPANY OF GAINESVILLE INC	FUEL	6/18/2025	3,605.04
MCCOY'S	SUPPLIES	6/12/2025	36.81
MCCOY'S	SUPPLIES	6/12/2025	36.85
MCCOY'S	SUPPLIES	6/12/2025	37.61
MCCOY'S	SUPPLIES	6/12/2025	9.79
MCCOY'S	SUPPLIES	6/12/2025	20.93
MCCOY'S	SUPPLIES	6/12/2025	26.03
MCCOY'S	SUPPLIES	6/12/2025	59.14
MCCOY'S	SUPPLIES	6/26/2025	6.75
MEMBEAN INC	IMA   Membean, Inc	6/12/2025	5,300.00
MOORE, ROBERT	2025 SHS Graduation SPD Security - May 23, 2025 - 5hrs @ \$50/hr	6/5/2025	250
MSB SCHOOL SERVICES LLC	SPED CONTRACTED R & S SERVICES - INVOICE #S - 233011, 233356, 233679, 233993	6/5/2025	183.39
MSB SCHOOL SERVICES LLC	SPED CONTRACTED R & S SERVICES - INVOICE #S - 233011, 233356, 233679, 233993	6/5/2025	147.16
MSB SCHOOL SERVICES LLC	SPED CONTRACTED R & S SERVICES - INVOICE #S - 233011, 233356, 233679,	6/5/2025	65.54

	233993		
MSB SCHOOL SERVICES LLC	SPED CONTRACTED R & S SERVICES - INVOICE #S - 233011, 233356, 233679,	6/5/2025	128.39
	233993		
MSB SCHOOL SERVICES LLC	SPED CONTRACTED R & S SERVICES - INVOICE# 234590	6/18/2025	993.84
N DESIGNS SCREEN PRINTING	Instructional Materials - Shirts	6/18/2025	1,243.50
N TUNE MUSIC & SOUND INC	GIS Band Instrument Repair	6/26/2025	82.5
N TUNE MUSIC & SOUND INC	GIS Band Instrument Repair	6/26/2025	82.5
N TUNE MUSIC & SOUND INC	Gilbert Band Repair	6/26/2025	185
N TUNE MUSIC & SOUND INC	Gilbert Band Repair	6/26/2025	250
N TUNE MUSIC & SOUND INC	HS Band Repair	6/26/2025	96.8
N TUNE MUSIC & SOUND INC	HS Band Repair	6/26/2025	85.88
N TUNE MUSIC & SOUND INC	HJH Band Repair & supplies	6/26/2025	80
N TUNE MUSIC & SOUND INC	HJH Band Repair & supplies	6/26/2025	223
N TUNE MUSIC & SOUND INC	HJH Band Repair & supplies	6/26/2025	143
N TUNE MUSIC & SOUND INC	HJH Band Repair & supplies	6/26/2025	96.8
N TUNE MUSIC & SOUND INC	HJH Band Repair & supplies	6/26/2025	38.5
NAPA AUTO PARTS	SUPPLIES-AUTO TECH	6/12/2025	46.99
NASH, ABBYE	Percussion Contracted Service	6/18/2025	495
NATUS MEDICAL INC	District Nursing Audiometer Calibration for 2025	6/5/2025	816.8
NELSON UNIVERSITY	SABC SCHOLARSHIP	6/12/2025	500
NOREDINK	IMA   NoRed Ink	6/26/2025	11,763.37
NORTH CENTRAL TEXAS COUNCIL OF GOVERNMENTS	UNT - ANNUAL PUBLIC INVESTMENT TRAINING - JULIE GRIFFIN - MAY 5, 2025	6/18/2025	120
NTXAV LLC	STADIUM	6/19/2025	6,619.84
O'REILLY AUTOMOTIVE INC	SHOP SUPPLIES	6/5/2025	59.95
O'REILLY AUTOMOTIVE INC	SHOP SUPPLIES FOR TECHNOLOGY TRUCK	6/5/2025	184.32
O'REILLY AUTOMOTIVE INC	SHOP SUPPLIES	6/5/2025	48.06

O'REILLY AUTOMOTIVE INC	SHOP SUPPLIES	6/18/2025	8.99
O'REILLY AUTOMOTIVE INC	SHOP SUPPLIES	6/18/2025	120.54
O'REILLY AUTOMOTIVE INC	SUPPLIES	6/18/2025	200.18
OAK FARMS DAIRY/DALLAS	FOOD, MAY 2025	6/26/2025	15,351.06
OWNERS BUILDING RESOURCES LLC	OWNERS REPRESENTATIVE SERVICES - MAY 2025	6/19/2025	12,839.20
PEPPERMINT BOOKS	LIBRARY BOOKS - PLEASE SEE QUOTE ATTACHMENT	6/5/2025	297.11
PEPPERMINT BOOKS	NEW LIBRARY BOOKS	6/5/2025	225
PEPPERMINT BOOKS	LIBRARY BOOKS	6/12/2025	163
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	MAILSTATION LEASE	6/5/2025	93.27
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	POSTAGE METER LEASE 24-25	6/12/2025	90.81
PITNEY BOWES INC	MAILSTATION INK REFILL	6/5/2025	58.09
PITNEY BOWES RESERVE ACCT	POSTAGE	6/5/2025	100
PLAYNETWORK, INC	MUSIC SERVICE - JULY 1 - SEPT 30 2025 - JH BOYS & GIRLS ATHLETICS	6/26/2025	80.85
RAE SECURITY	SUPPLIES	6/12/2025	224.17
RANGER COLLEGE	SCHOLARSHIP	6/5/2025	750
RANGER COLLEGE	DUAL CREDIT TEXTBOOKS	6/12/2025	4,140.00
RANK ONE SPORT	RANK ONE - 1 YEAR SUBSCRIPTION	6/5/2025	1,000.00
RAPTOR TECHNOLOGIES LLC	RAPTOR TECHNOLOGIES - RAPTOR LINK API SUITE	6/26/2025	930
REALLY GOOD STUFF INC LLC	Title 1: Really Good Stuff : Magnetic Alphabet Arc. Classroom Instructional Materials	6/12/2025	3,294.50
RESPONDUS, INC	Textbook/Software   Respondus License Renewal	6/5/2025	3,195.00
RIDDELL ALL AMERICAN	JH HELMET RECONDITIONING	6/26/2025	6,250.04
RIGGS MACHINE & WELDING INC	SUPPLIES	6/12/2025	158.75
SCHOLASTIC INC	Gilbert Scholastic	6/12/2025	1,987.11
SHEET MUSIC PLUS	SUPPLIES-CHOIR	6/5/2025	86.15

SHERWIN-WILLIAMS CO	SUPPLIES	6/12/2025	217.99
SHERWIN-WILLIAMS CO	SUPPLIES	6/12/2025	198.97
SHERWIN-WILLIAMS CO	SUPPLIES	6/12/2025	66.26
SHERWIN-WILLIAMS CO	SUPPLIES	6/18/2025	99.07
SHERWIN-WILLIAMS CO	SUPPLIES	6/18/2025	30.58
SHERWIN-WILLIAMS CO	SUPPLIES	6/18/2025	1,164.00
SHERWIN-WILLIAMS CO	SUPPLIES	6/26/2025	161.12
SHERWIN-WILLIAMS CO	SUPPLIES	6/26/2025	15.99
SIGNS EXPRESS+	STADIUM - POLE WRAPS	6/5/2025	9,900.00
SIGNS EXPRESS+	SEAT MAP - OFFICE SPLY	6/12/2025	46.46
SKINNY'S PHONE REPAIR LLC	iChampion Repair	6/5/2025	478
SKINNY'S PHONE REPAIR LLC	iChampion Repair	6/5/2025	2,285.00
SKINNY'S PHONE REPAIR LLC	lChampion Repairs	6/12/2025	5,030.00
SKYWARD ACCOUNTING DEPT	UPDATE ELECTRONIC SIGNATURES	6/18/2025	250
SMITH SUPPLY COMPANY	SUPPLIES	6/12/2025	21.52
SMITH SUPPLY COMPANY	SUPPLIES	6/12/2025	76.21
SMITH SUPPLY COMPANY	SUPPLIES	6/12/2025	5.32
SMITH SUPPLY COMPANY	SUPPLIES	6/12/2025	18.5
SMITH SUPPLY COMPANY	SUPPLIES	6/12/2025	117.82
SMITH SUPPLY COMPANY	SUPPLIES	6/12/2025	37.99
SMITH SUPPLY COMPANY	SUPPLIES	6/12/2025	37.07
SMITH SUPPLY COMPANY	SUPPLIES	6/18/2025	10.69
SMITH SUPPLY COMPANY	SUPPLIES	6/18/2025	4.7
SMITH SUPPLY COMPANY	SUPPLIES	6/18/2025	85.5
SMITH SUPPLY COMPANY	SUPPLIES	6/18/2025	17.95
SMITH SUPPLY COMPANY	SUPPLIES	6/18/2025	6.58
SMITH SUPPLY COMPANY	SUPPLIES	6/18/2025	98.41
SMITH SUPPLY COMPANY	SUPPLIES	6/18/2025	236.91
SMITH SUPPLY COMPANY	SUPPLIES	6/26/2025	678.07
SMITH SUPPLY COMPANY	SUPPLIES	6/26/2025	111.49
SMITH SUPPLY COMPANY	SUPPLIES	6/26/2025	44.85
SNEAD, CASEY	HS Band Contracted Service - Drill design	6/18/2025	1,500.00
SOCK CONCEPTS LLC	SOCK CONCEPTS INVOICE 3398	6/12/2025	180

SSR JACKETS	LETTER JACKETS - CHOIR	6/12/2025	25
STAGERIGHT CORPORATION	SUPPLIES-CHOIR	6/18/2025	1,198.50
STAMFORD ISD	DUE TO STAMFORD - SVILLE	6/12/2025	58
	HOSTED BASEBALL PLAYOFF VS.		
	COLLINSVILLE MAY 29		
STAPLES ADVANTAGE	COFFEE FOR TEACHERS LOUNGE	6/5/2025	116.88
STAPLES ADVANTAGE	HJH Nurse Office Supplies	6/5/2025	26.37
STAPLES ADVANTAGE	SUPPLIES - TECH OFFICE	6/12/2025	37.89
STAPLES ADVANTAGE	SUPPLIES - COMMUNICATIONS	6/12/2025	377
STAPLES ADVANTAGE	WITHERS - COUNSELOR SUPPLIES	6/12/2025	104.1
STAPLES ADVANTAGE	OFFICE SUPPLIES FOR 25-26	6/12/2025	593.43
	SCHOOL YEAR		
STAPLES ADVANTAGE	SUPPLIES - TECH OFC	6/12/2025	15.4
STAPLES ADVANTAGE	LABELS - JH GIRLS	6/12/2025	32.57
STAPLES ADVANTAGE	Summer School   L Greeney	6/18/2025	48.68
STAPLES ADVANTAGE	Summer School   L Greeney	6/18/2025	-43.59
STEPHENVILLE ROTARY CLUB	ROTARY PRINCIPAL DUES	6/18/2025	157
STEPHENVILLE SPORTS WORLD	PLAQUE	6/5/2025	36
STEPHENVILLE SPORTS WORLD	PERPETUAL PLAQUE ENGRAVING -	6/12/2025	10
	PAUL HENDERSON AWARD		
SWENSON, JUSTIN	MEALS @ THSADA CONF @	6/12/2025	126
	ROUNDROCK JUNE 1-4		
SWORD, ARIELLE	REIMBURSEMENT/TCDA MEMBERSHIP	6/18/2025	55
	DUES - ARIELLE SWORD		
TARLETON STATE UNIVERSITY	PROFESSIONAL DEVELOPMENT	6/12/2025	1,000.00
TARLETON STATE UNIVERSITY SCHOLARSHIP OFFICE	CLAY SHOOT FOR CAYSON	6/12/2025	500
	SCHOLARSHIP		
TARLETON STATE UNIVERSITY SCHOLARSHIP OFFICE	SABC SCHOLARSHIP	6/12/2025	500
TARLETON STATE UNIVERSITY SCHOLARSHIP OFFICE	SABC SCHOLARSHIP	6/12/2025	500
TARLETON STATE UNIVERSITY SCHOLARSHIP OFFICE	SABC SCHOLARSHIP	6/12/2025	500
TARLETON STATE UNIVERSITY SCHOLARSHIP OFFICE	SHS RED CORD SCHOLARSHIP	6/12/2025	500
TARLETON STATE UNIVERSITY SCHOLARSHIP OFFICE	SHS RED CORD SCHOLARSHIP	6/12/2025	500
TARLETON STATE UNIVERSITY SCHOLARSHIP OFFICE	AUSTIN TAYLOR MEMORIAL	6/12/2025	1,000.00
	SCHOLARSHIP		



TARLETON STATE UNIVERSITY SCHOLARSHIP OFFICE	JAMES G MANIOTIS MEDICAL SCHOLARSHIP	6/12/2025	500
TARLETON STATE UNIVERSITY SCHOLARSHIP OFFICE	JAMES AND DOROTHY DOSS SCHOLARSHIP	6/12/2025	1,000.00
TARLETON STATE UNIVERSITY SCHOLARSHIP OFFICE	JAMES AND DOROTHY DOSS SCHOLARSHIP	6/12/2025	1,000.00
TARLETON STATE UNIVERSITY SCHOLARSHIP OFFICE	SABC SCHOLARSHIP	6/19/2025	500
TASB INC	CONTRACT SERVICE	6/5/2025	2,300.00
TASBO	Training and template for new State and Federal Grants manual.	6/12/2025	310
TCG ADMINISTRATORS	403(b) MONTHLY ADMINISTRATION FEES	6/18/2025	43.5
TEACHERS PAY TEACHERS/ TEACHER SYNERGY LLC	MADE FOR ME LITERACY - (LEVEL B BUNDLE 2) SPECIAL EDUCATION CURRICULUM	6/12/2025	112
TEACHERS PAY TEACHERS/ TEACHER SYNERGY LLC	INSTRUCTION SUPPLIES	6/26/2025	277.99
TEACHERS PAY TEACHERS/ TEACHER SYNERGY LLC	INSTRUCTION SUPPLIES	6/26/2025	132.99
TEXAS A & M UNIVERSITY-CORPUS CHRISTI	PAUL HENDERSON MEMORIAL SCHOLARSHIP	6/12/2025	500
TEXAS DEPT OF PUBLIC SAFETY	CONTRACTED SERVICES ( DPS)	6/5/2025	213
TEXAS FFA ASSOCIATION	STATE FFA CONVENTION REGISTRATION	6/5/2025	3,594.00
TEXAS GIRLS COACHES ASSOCIATION	7 HEAD COACH MEMBERSHIPS + 3 CLINIC REGISTRATION	6/12/2025	820
TEXAS GIRLS COACHES ASSOCIATION	MEMBERSHIP - KAITLYN KASPERITIS	6/26/2025	70
TEXAS HIGH SCHOOL COACHES ASSOCIATION	ADDITIONAL MEMBERSHIPS/ CLINIC -NEW COACHES (GAGEER, HOELSCHER, JORDAN, KASPERITIS, J. LANG, T. LANG, POPELKA, I. RITCHEY, K. RITCHEY)	6/26/2025	1,230.00
TEXAS SHRED	SHREDDING SERVICES 24-25 OPEN	6/5/2025	80

TEXAS SHRED	PO TEXAS SHRED- SHRED PICK UP AND GALLON BIN DROPPED OFF	6/12/2025	120
TEXAS TECH UNIV	CLAY SHOOT FOR CAYSON SCHOLARSHIP	6/12/2025	500
TK ELEVATOR CORPORATION	CONTRACT SERVICE	6/12/2025	1,720.76
UES PROFESSIONAL SOLUTIONS 44 LLC	MAY 2025 TESTING - STADIUM SITE	6/19/2025	695
UNDERWOOD DISTRIBUTING CO	TESTING HEADPHONES W/MIC	6/18/2025	1,400.00
UNITED TELEPHONE CO. OF TEXAS INC/BRIGHTSPEED	UTILITIES - TELEPHONE	6/18/2025	334.16
UNIVERSITY FLOWERS & MORE	UNIVERSITY FLOWERS - PARAPROFESSIONAL OF THE YEAR PLAQUE: DAVID COLE AND TEACHER OF THE YEAR: TISHA YOUNG - NAME PLATE	6/18/2025	170
UNIVERSITY OF TEXAS AT AUSTIN	JAMES AND DOROTHY DOSS SCHOLARSHIP	6/12/2025	1,000.00
US MED DISPOSAL	2025 Biohazard	6/18/2025	300
UT HIGH SCHOOL	CBE TESTING FOR GILBERT STUDENT	6/5/2025	75
VARSITY SPIRIT FASHIONS & SUPPLIES LLC	SUPPLIES-SCHOOL ISSUED UNIFORMS/WARM UPS	6/12/2025	3,666.70
VARSITY SPIRIT FASHIONS & SUPPLIES LLC	SUPPLIES-CHEER COACH GEAR	6/18/2025	1,013.85
VS ATHLETICS	DISCUS - TRACK	6/12/2025	688.8
WALSH GALLEGOS KYLE ROBINSON & ROALSON P.C.	LEGAL SERVICES	6/5/2025	820.5
WALSH GALLEGOS KYLE ROBINSON & ROALSON P.C.	LEGAL SERVICES	6/5/2025	715
WARD, CLAUDIA	KITCHEN TABLE & CHAIRS FOR LIFESKILLS ROOM	6/26/2025	200
WATER SHOP, THE	SHOP SUPPLIES	6/5/2025	90
WATER SHOP, THE	WATER - OPEN PO	6/5/2025	17.5
WATER SHOP, THE	OPEN PO FOR WATER 24-25 YEAR	6/5/2025	82
WATER SHOP, THE	MONTHLY RENTAL - WORKROOM	6/5/2025	106
WATER SHOP, THE	24-25 WATER SVC	6/5/2025	111
WATER SHOP, THE	24-25 WATER SVC	6/5/2025	16

WATER SHOP, THE	SUPPLIES - TECH OFFICE	6/12/2025	32
WEATHERFORD COLLEGE-FINANCIAL AID/SCHOLARSHIP	CLAY SHOOT FOR CAYSON SCHOLARSHIP	6/12/2025	500
WEATHERFORD COLLEGE-FINANCIAL AID/SCHOLARSHIP	SABC SCHOLARSHIP	6/12/2025	500
WEATHERFORD COLLEGE-FINANCIAL AID/SCHOLARSHIP	SABC SCHOLARSHIP	6/12/2025	500
WEATHERFORD COLLEGE-FINANCIAL AID/SCHOLARSHIP	JAMES AND DOROTHY DOSS SCHOLARSHIP	6/12/2025	1,000.00
WRIGHT'S ICE SOLUTIONS	ICE MACHINE CLEANING AND MAINTENANCE	6/5/2025	1,125.00
WRIGHT'S ICE SOLUTIONS	ICE MACHINE MONTHLY RENTAL OPEN PO 24-25	6/5/2025	104.5
WRIGHT'S ICE SOLUTIONS	24-25 ICE MACHINE RENTAL	6/5/2025	385
WRIGHT'S ICE SOLUTIONS	ICE MACHINE RENTAL	6/12/2025	143
XELLO	COLLEGE & CAREER PROGRAM - SOFTWARE LICENSE 7/1/2025 - 6/30/2026	6/5/2025	10,675.25
YORKTOWN INDUSTRIES INDIANA INC	SUPPLIES - CLASSROOM	6/5/2025	1,668.00
YORKTOWN INDUSTRIES INDIANA INC	SUPPLIES - CLASSROOM TECH, PRINTER TONER	6/26/2025	3,400.00