

VENDOR	INVOICE DESCRIPTION	CHECK DATE	AMOUNT
806 TECHNOLOGIES INC	Campus Needs Assessment Training for Administrators	5/8/2025	\$ 3,800.00
AIRGAS USA LLC	SUPPLIES (OPEN PO)	5/16/2025	\$ 391.90
ALAMO PUMP CO	FUEL PUMP REPAIR	5/8/2025	\$ 1,445.00
ALLSTAR PEST PROFESSIONALS	CONTRACT SERVICE	5/15/2025	\$ 975.00
ALLSTAR PEST PROFESSIONALS	CONTRACT SERVICE	5/29/2025	\$ 975.00
AMAZON CAPITAL SERVICES INC	SUPPLIES-THEATRE	5/1/2025	\$ 1,008.37
AMAZON CAPITAL SERVICES INC	SUPPLIES-ART	5/1/2025	\$ 823.00
AMAZON CAPITAL SERVICES INC	SUPPLIES	5/1/2025	\$ 20.98
AMAZON CAPITAL SERVICES INC	SUPPLIES	5/1/2025	\$ 431.75
AMAZON CAPITAL SERVICES INC	LIBRARY SUPPLIES	5/1/2025	\$ 714.47
AMAZON CAPITAL SERVICES INC	LIBRARY SUPPLIES	5/1/2025	\$ 138.94
AMAZON CAPITAL SERVICES INC	SUPPLIES-CHEER	5/1/2025	\$ 213.13
AMAZON CAPITAL SERVICES INC	SUPPLIES-CTE COMPUTER	5/1/2025	\$ 275.03
AMAZON CAPITAL SERVICES INC	SPED SUPPLIES - DISTRICT, CENTRAL	5/1/2025	\$ 203.99
AMAZON CAPITAL SERVICES INC	SPED DISTRICT SUPPLIES - CENTRAL, GILBERT	5/1/2025	\$ 108.45
AMAZON CAPITAL SERVICES INC	HS Band Supplies	5/1/2025	\$ 79.90
AMAZON CAPITAL SERVICES INC	ROBOTICS COMPETITION SUPPLIES	5/1/2025	\$ 48.00
AMAZON CAPITAL SERVICES INC	OFFICE SUPPLIES	5/1/2025	\$ 123.11
AMAZON CAPITAL SERVICES INC	SUPPLIES	5/1/2025	\$ 18.99
AMAZON CAPITAL SERVICES INC	SUPPLIES	5/1/2025	\$ 39.28
AMAZON CAPITAL SERVICES INC	FLAGS FOR CAMPUS	5/1/2025	\$ 38.97
AMAZON CAPITAL SERVICES INC	RHODES - KG AND PK CURRICULUM SUPPLIES	5/1/2025	\$ 28.91
AMAZON CAPITAL SERVICES INC	TITLE 3 - SINGLETON KG BILINGUAL CLASSROOM INSTRUCTIONAL MATERIALS	5/1/2025	\$ 266.11
AMAZON CAPITAL SERVICES INC	TITLE 3 - MENDOZA - KG BILINGUAL CLASSROOM MATERIALS	5/1/2025	\$ 150.49
AMAZON CAPITAL SERVICES INC	OFFICE SUPPLIES AND CLASSROOM INSTRUCTIONAL SUPPLIES	5/1/2025	\$ 37.47

AMAZON CAPITAL SERVICES INC	TEACHER SUPPLIES	5/1/2025	\$	843.44
AMAZON CAPITAL SERVICES INC	CANOPY AND SUPPLIES FOR	5/1/2025	\$	79.59
	SPECIAL OLYMPICS			
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-CHOATE	5/1/2025	\$	230.73
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-CHOATE	5/1/2025	\$	(1.69)
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-CHOATE	5/1/2025	\$	(4.23)
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-CHOATE	5/1/2025	\$	(7.22)
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-CHOATE	5/1/2025	\$	(7.42)
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-CHOATE	5/1/2025	\$	19.98
AMAZON CAPITAL SERVICES INC	CLASSROOM	5/1/2025	\$	147.89
	SUPPLIES-CASTLEBERRY			
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-NATION	5/1/2025	\$	277.29
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-REBOLLOSO	5/1/2025	\$	274.73
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-KAISER	5/1/2025	\$	192.10
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-DOTY/PACK	5/1/2025	\$	526.30
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-BROOKS	5/1/2025	\$	103.17
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-CAREY	5/1/2025	\$	176.66
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-BUTCHEE	5/1/2025	\$	445.39
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-BUTCHEE	5/1/2025	\$	60.58
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-BROWN	5/1/2025	\$	209.51
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-BROWN	5/1/2025	\$	(14.99)
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-BROWN	5/1/2025	\$	(21.98)
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-BROWN	5/1/2025	\$	(10.97)
AMAZON CAPITAL SERVICES INC	5TH GRADE SCIENCE LAB	5/1/2025	\$	468.86
	SUPPLIES			
AMAZON CAPITAL SERVICES INC	Supplies - Technology	5/1/2025	\$	8.48
AMAZON CAPITAL SERVICES INC	Supplies - Technology	5/1/2025	\$	245.96
AMAZON CAPITAL SERVICES INC	OFFICE SUPPLIES	5/1/2025	\$	84.05
AMAZON CAPITAL SERVICES INC	Dyslexia Supplies	5/1/2025	\$	146.68
AMAZON CAPITAL SERVICES INC	Supplies for Multi-Sensory	5/1/2025	\$	109.27
	Activities for Dyslexia at			
	Chamberlin			
AMAZON CAPITAL SERVICES INC	SUPPLIES	5/2/2025	\$	180.67
AMAZON CAPITAL SERVICES INC	SUPPLIES-THEATRE	5/2/2025	\$	48.98

AMAZON CAPITAL SERVICES INC	CHILDS - MESSY ART DAY - TO BE REIMBURSED BY PTO	5/2/2025	\$	617.03
AMAZON CAPITAL SERVICES INC	CLASSROOM REWARD -FOWLER	5/2/2025	\$	84.98
AMAZON CAPITAL SERVICES INC	HOOK - STOP SIGN FOR CROSSING GUARD	5/2/2025	\$	55.94
AMAZON CAPITAL SERVICES INC	ROBOTICS COMPETITION SUPPLIES	5/2/2025	\$	2.37
AMAZON CAPITAL SERVICES INC	STADIUM FFE	5/2/2025	\$	151.66
AMAZON CAPITAL SERVICES INC	SUPPLIES-ANIMAL SCIENCE	5/8/2025	\$	167.79
AMAZON CAPITAL SERVICES INC	SUPPLIES	5/8/2025	\$	491.94
AMAZON CAPITAL SERVICES INC	SUPPLIES-HEALTH SCIENCE	5/8/2025	\$	416.81
AMAZON CAPITAL SERVICES INC	SPED ITEMS FOR JACKET JAMBOREE (SPECIAL OLYMPICS)	5/8/2025	\$	182.94
AMAZON CAPITAL SERVICES INC	SPED SUPPLIES - CENTRAL, DISTRICT	5/8/2025	\$	128.46
AMAZON CAPITAL SERVICES INC	SPED SUPPLIES - HIGH SCHOOL LIFE SKILLS - LIFT SLING	5/8/2025	\$	52.99
AMAZON CAPITAL SERVICES INC	SPED DISTRICT SUPPLIES - CHAMBERLIN, HOOK	5/8/2025	\$	98.67
AMAZON CAPITAL SERVICES INC	SHS (District) Nurse Supply Order April 2025	5/8/2025	\$	237.52
AMAZON CAPITAL SERVICES INC	Chamberlin (District) Nurse Supply Order	5/8/2025	\$	245.70
AMAZON CAPITAL SERVICES INC	Central (District) Nurse Supply Order April 2025	5/8/2025	\$	187.30
AMAZON CAPITAL SERVICES INC	Central (District) Nurse Supply Order April 2025	5/8/2025	\$	51.45
AMAZON CAPITAL SERVICES INC	Hook (District) Nurse supply order April 2025	5/8/2025	\$	130.43
AMAZON CAPITAL SERVICES INC	Hook (District) Nurse supply order April 2025	5/8/2025	\$	97.20
AMAZON CAPITAL SERVICES INC	HJH (District) Nurse Supply order April 2025	5/8/2025	\$	226.27
AMAZON CAPITAL SERVICES INC	Gilbert (District) Nurse Supply order April 2025	5/8/2025	\$	240.56

AMAZON CAPITAL SERVICES INC	Gilbert Nurses supply order (School acct) April 2025	5/8/2025	\$	359.29
AMAZON CAPITAL SERVICES INC	Gilbert Nurses supply order (School acct) April 2025	5/8/2025	\$	63.17
AMAZON CAPITAL SERVICES INC	HJH Nurse Supply Order April 2025	5/8/2025	\$	137.39
AMAZON CAPITAL SERVICES INC	HJH Nurse Supply Order April 2025	5/8/2025	\$	(22.52)
AMAZON CAPITAL SERVICES INC	HJH Nurse Supply Order April 2025	5/8/2025	\$	424.86
AMAZON CAPITAL SERVICES INC	OFFICE SUPPLIES	5/8/2025	\$	149.09
AMAZON CAPITAL SERVICES INC	OFFICE FURNITURE	5/8/2025	\$	159.98
AMAZON CAPITAL SERVICES INC	OFFICE SUPPLIES	5/8/2025	\$	120.28
AMAZON CAPITAL SERVICES INC	INSTRUCTIONAL SUPPLIES/SPANISH	5/8/2025	\$	42.74
AMAZON CAPITAL SERVICES INC	INSTRUCTIONAL SUPPLIES - ELA	5/8/2025	\$	28.38
AMAZON CAPITAL SERVICES INC	SUPPLIES	5/8/2025	\$	163.94
AMAZON CAPITAL SERVICES INC	Title 3 - Razo - KG Bil - Classroom Instructional Materials	5/8/2025	\$	425.94
AMAZON CAPITAL SERVICES INC	Title 3 - Razo - KG Bil - Classroom Instructional Materials	5/8/2025	\$	59.99
AMAZON CAPITAL SERVICES INC	KG and PRE-K - CLASSROOM INSTRUCTIONAL MATERIALS	5/8/2025	\$	240.89
AMAZON CAPITAL SERVICES INC	FINE ARTS - INSTRUCTIONAL SUPPLIES	5/8/2025	\$	23.97
AMAZON CAPITAL SERVICES INC	KG & PK CLASSROOM INSTRUCTIONAL SUPPLIES	5/8/2025	\$	879.67
AMAZON CAPITAL SERVICES INC	PK - CLASSROOM INSTRUCTIONAL MATERIALS	5/8/2025	\$	(123.75)
AMAZON CAPITAL SERVICES INC	PK - CLASSROOM INSTRUCTIONAL MATERIALS	5/8/2025	\$	554.10
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-JOHNSON	5/8/2025	\$	45.40

AMAZON CAPITAL SERVICES INC	TEACHER RESOURCE BINDER TABS	5/8/2025	\$	102.57
AMAZON CAPITAL SERVICES INC	HARRIS- COUNSELOR SUPPLIES	5/8/2025	\$	167.59
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-CHAPMAN	5/8/2025	\$	11.98
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-KIMBROUGH	5/8/2025	\$	356.83
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-KIMBROUGH	5/8/2025	\$	13.58
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-FOWLER	5/8/2025	\$	136.37
AMAZON CAPITAL SERVICES INC	COUNSELOR SUPPLIES	5/8/2025	\$	152.82
AMAZON CAPITAL SERVICES INC	SANCHEZ - CLASSROOM SUPPLIES	5/8/2025	\$	249.17
AMAZON CAPITAL SERVICES INC	WITHERS - COUNSELOR SUPPLIES	5/8/2025	\$	393.66
AMAZON CAPITAL SERVICES INC	JONES - CLASSROOM SUPPLIES	5/8/2025	\$	128.79
AMAZON CAPITAL SERVICES INC	SUPPLIES - TECHNOLOGY	5/8/2025	\$	266.31
AMAZON CAPITAL SERVICES INC	SUPPLIES - TECHNOLOGY	5/8/2025	\$	304.66
AMAZON CAPITAL SERVICES INC	SUPPLIES - TECHNOLOGY	5/8/2025	\$	1,174.77
AMAZON CAPITAL SERVICES INC	SUPPLIES - TECHNOLOGY	5/8/2025	\$	3,696.99
AMAZON CAPITAL SERVICES INC	SUPPLIES - TECHNOLOGY	5/8/2025	\$	23.57
AMAZON CAPITAL SERVICES INC	SUPPLIES - ATHLETIC TRAINING	5/8/2025	\$	381.83
AMAZON CAPITAL SERVICES INC	SUPPLIES - ATHLETIC OFFICE	5/8/2025	\$	303.90
AMAZON CAPITAL SERVICES INC	SUPPLIES - TRACK	5/8/2025	\$	72.39
AMAZON CAPITAL SERVICES INC	BUSINESS OFFICE - OFFICE	5/8/2025	\$	101.88
	SUPPLIES (AMAZON)			
AMAZON CAPITAL SERVICES INC	BUSINESS OFFICE - OFFICE	5/8/2025	\$	28.45
	SUPPLIES (AMAZON)			
AMAZON CAPITAL SERVICES INC	SUPPLIES-PROM	5/9/2025	\$	60.72
AMAZON CAPITAL SERVICES INC	SUPPLIES-PROM	5/9/2025	\$	1,428.88
AMAZON CAPITAL SERVICES INC	SUPPLIES-THEATRE	5/9/2025	\$	306.15
AMAZON CAPITAL SERVICES INC	SUPPLIES-THEATRE	5/9/2025	\$	33.99
AMAZON CAPITAL SERVICES INC	STAKES FOR RESERVED PARKING	5/9/2025	\$	21.98
	SIGNS			
AMAZON CAPITAL SERVICES INC	HOOK - 3RD GRADE STAAR	5/9/2025	\$	230.70
	READING PEP RALLY SUPPLIES			
	FOR STUDENTS			
AMAZON CAPITAL SERVICES INC	STUDENT ATTENDANCE INCENTIVE-	5/16/2025	\$	45.06
	PERFECT ATTENDANCE			
AMERICAN CLASSIC TOURS & MUSIC FESTIVALS	REGISTRATION FEE	5/30/2025	\$	150.00

AMERICAN DANCE/DRILL TEAM	SUMMER OFFICER CAMP	5/8/2025	\$	375.00
	REGISTRATION-STINGS			
AMERICAN DANCE/DRILL TEAM	SUMMER OFFICER CAMP	5/9/2025	\$	75.00
	REGISTRATION-STINGS			
AMIRA LEARNING INC	Istation Math- Central	5/8/2025	\$	5,220.00
AMIRA LEARNING INC	istation espanol for K-6 Dual	5/29/2025	\$	8,820.00
	Language Reading			
AMOS, VICKIE	MEAL \$ STATE UIL ACADEMIC	5/15/2025	\$	360.00
	MEET 5/18-19 - VICKIE AMOS			
	(CHECK NEEDED 5/16)			
AMPLIFY EDUCATION INC	Amplify - Central	5/29/2025	\$	5,106.20
ANDY'S TIRE SERVICE (INC)	SHOP SUPPLIES	5/1/2025	\$	15.00
ANDY'S TIRE SERVICE (INC)	SHOP SUPPLIES	5/1/2025	\$	42.00
APPLE INC	SBITA - SPED	5/8/2025	\$	98.00
APPLE INC	Supplies - Special Ed (B	5/8/2025	\$	1.98
	Wright)			
AREA IV FFA	AREA CONVENTION BOXED	5/8/2025	\$	80.00
	MEALS-FFA			
AREA IV FFA	AREA CONVENTION BOXED	5/8/2025	\$	80.00
	MEALS-FFA			
ASE-NAT INSTITUTE FOR AUTOMOTIVE	CERTIFICATIONS-AUTO TECH	5/8/2025	\$	561.00
AT&T MOBILITY	CONTRACTED SERVICES - HOT	5/8/2025	\$	390.00
	SPOTS			
ATMOS ENERGY	UTILITIES , NATURAL GAS	5/15/2025	\$	119.04
ATMOS ENERGY	UTILITIES , NATURAL GAS	5/15/2025	\$	507.82
ATMOS ENERGY	UTILITIES , NATURAL GAS	5/16/2025	\$	69.54
ATMOS ENERGY	UTILITIES , NATURAL GAS	5/16/2025	\$	158.55
ATMOS ENERGY	UTILITIES , NATURAL GAS	5/16/2025	\$	96.17
ATMOS ENERGY	UTILITIES , NATURAL GAS	5/16/2025	\$	243.79
ATMOS ENERGY	UTILITIES , NATURAL GAS	5/29/2025	\$	306.18
ATMOS ENERGY	UTILITIES , NATURAL GAS	5/29/2025	\$	2,725.14
ATMOS ENERGY	UTILITIES , NATURAL GAS	5/29/2025	\$	196.62
ATSSB (ASSN OF TX SMALL SCHOOL BANDS)	HS Band Entry Fees	5/15/2025	\$	180.00
ATSSB (ASSN OF TX SMALL SCHOOL BANDS)	JH Band Entry Fees	5/15/2025	\$	180.00

AUGUSTUS, TREVOR	2024-25 Central SPD Security	5/8/2025	\$	450.00
AUGUSTUS, TREVOR	- April 2025 - 9hrs @ \$50/hr			
AUGUSTUS, TREVOR	2024-25 HJH SPD Security -	5/8/2025	\$	1,800.00
AUGUSTUS, TREVOR	April 2025 - 36hrs @ \$50/hr			
AUGUSTUS, TREVOR	2024-25 HJH SPD Security -	5/29/2025	\$	450.00
AUGUSTUS, TREVOR	May 2025 - 9hrs @ \$50/hr			
AUGUSTUS, TREVOR	2024-25 Central SPD Security	5/29/2025	\$	900.00
AUGUSTUS, TREVOR	- May 2025 - 18hrs @ \$50/hr			
AUTO-CHLOR SERVICES LLC	DISHWASHER CHEMICALS, APRIL	5/1/2025	\$	295.00
AUTO-CHLOR SERVICES LLC	2025			
AUTO-CHLOR SERVICES LLC	DISHWASHER CHEMICALS, APRIL	5/1/2025	\$	205.00
AUTO-CHLOR SERVICES LLC	2025			
AUTO-CHLOR SERVICES LLC	DISHWASHER CHEMICALS, APRIL	5/1/2025	\$	297.00
AUTO-CHLOR SERVICES LLC	2025			
AUTO-CHLOR SERVICES LLC	DISHWASHER CHEMICALS, APRIL	5/1/2025	\$	135.00
AUTO-CHLOR SERVICES LLC	2025			
AUTO-CHLOR SERVICES LLC	DISHWASHER CHEMICALS, APRIL	5/1/2025	\$	372.00
AUTO-CHLOR SERVICES LLC	2025			
B & H PHOTO	Supplies - Technology	5/15/2025	\$	549.42
BAREFOOT ATHLETICS	TRACK MEET SHIRTS BAREFOOT	5/2/2025	\$	1,529.00
BAREFOOT ATHLETICS	TRACK MEET SHIRTS BAREFOOT	5/2/2025	\$	623.00
BAREFOOT ATHLETICS	TRACK MEET SHIRTS BAREFOOT	5/2/2025	\$	1,334.00
BAREFOOT ATHLETICS	TRACK MEET SHIRTS BAREFOOT	5/2/2025	\$	875.00
BAREFOOT ATHLETICS	PLAY OFF T SHIRTS - SOFTBALL	5/2/2025	\$	762.00
BAREFOOT ATHLETICS	#214713			
BAREFOOT ATHLETICS	T SHIRTS - TRACK @ STATE	5/9/2025	\$	428.00
BAREFOOT ATHLETICS	#214850			
BAREFOOT ATHLETICS	T SHIRTS - JH GIRLS # 214910	5/16/2025	\$	1,395.00
BAREFOOT ATHLETICS	REGIONAL T SHIRTS - TRACK #	5/16/2025	\$	813.00
BAREFOOT ATHLETICS	214535			
BAREFOOT ATHLETICS	T SHIRTS - CROSS COUNTRY #	5/30/2025	\$	756.00
BAREFOOT ATHLETICS	215312			
BAREFOOT ATHLETICS	PRACTICE GEAR - JH BOYS	5/30/2025	\$	3,855.00
BAREFOOT ATHLETICS	#214954			

BARNES, TATUM	BALLON ARCH FOR SCRIBBLE SPOT CELEBRATION ON THURSDAY, MAY	5/8/2025	\$	100.00
	8			
BAXTER CHEM & JANITORIAL SUPPLY	CUSTODIAL SUMMER SUPPLIES	5/15/2025	\$	22,016.78
BAXTER CHEM & JANITORIAL SUPPLY	LAUNDRY - JH	5/16/2025	\$	162.15
BAXTER CHEM & JANITORIAL SUPPLY	VACUUM PARTS FOR REPAIR	5/29/2025	\$	310.08
BAXTER CHEM & JANITORIAL SUPPLY	ART BRILES STADIUM PRESS BOX TRASH CANS	5/30/2025	\$	307.20
BLICK ART MATERIALS	SUPPLIES-HEALTH SCIENCE	5/8/2025	\$	38.46
BLICK ART MATERIALS	ART SUPPLIES-GREENHAW	5/30/2025	\$	524.12
BOBCAT OF NORTH TEXAS	SUPPLIES	5/29/2025	\$	16.41
BOWERS, SAVANNAH	MEAL \$ AREA FFA CONVENTION/WICHITA FALLS 5/15 (POST DISTRICT) - SAVANNAH BOWERS (CHECK NEEDED 5/9)	5/8/2025	\$	180.00
BOYS TOWN PRESS	MTSS Social Skills Materials for MTSS Behavior - Chamberlin, Hook, Gilbert	5/29/2025	\$	999.38
BRANDON SMITH MUSIC LLC	HS Band Contracted Service	5/8/2025	\$	2,000.00
BRAZOS RIVER RDSPD/PEASTER ISD	HEARING EQUIPMENT FOR DHH STUDENTS/BRAZOS RIVER RDSPD	5/29/2025	\$	7,459.00
BREAKTHROUGH COMMUNICATIONS	REPEATER SERVICE	5/8/2025	\$	330.00
BRIDGES, HAYDEN	2024-25 Central SPD Security - April 2025 - 9hrs @ \$50/hr	5/8/2025	\$	450.00
BRIDGES, HAYDEN	2024-25 HJH SPD Security - April 2025 - 9.5hrs @ \$50/hr	5/8/2025	\$	475.00
BROTHERS PRODUCE INC	FOOD, APRIL 2025	5/8/2025	\$	201.30
BROTHERS PRODUCE INC	FOOD, APRIL 2025	5/8/2025	\$	206.30
BROTHERS PRODUCE INC	FOOD, APRIL 2025	5/8/2025	\$	275.62
BROTHERS PRODUCE INC	FOOD, APRIL 2025	5/8/2025	\$	284.84
BROTHERS PRODUCE INC	FOOD, APRIL 2025	5/8/2025	\$	219.82
BROTHERS PRODUCE INC	FOOD, APRIL 2025	5/8/2025	\$	217.30
BROTHERS PRODUCE INC	FOOD, MAY 2025	5/15/2025	\$	204.30
BROTHERS PRODUCE INC	FOOD, MAY 2025	5/15/2025	\$	271.10

BROTHERS PRODUCE INC	FOOD, MAY 2025	5/15/2025	\$	204.09
BROTHERS PRODUCE INC	FOOD, MAY 2025	5/15/2025	\$	473.91
BROTHERS PRODUCE INC	FOOD, MAY 2025	5/15/2025	\$	201.30
BROTHERS PRODUCE INC	FOOD, MAY 2025	5/15/2025	\$	163.24
BROTHERS PRODUCE INC	FOOD, MAY 2025	5/15/2025	\$	262.94
BROTHERS PRODUCE INC	FOOD, MAY 2025	5/15/2025	\$	235.74
BROTHERS PRODUCE INC	FOOD, MAY 2025	5/15/2025	\$	238.36
BROTHERS PRODUCE INC	FOOD, MAY 2025	5/15/2025	\$	428.66
BROTHERS PRODUCE INC	FOOD, MAY 2025	5/15/2025	\$	293.62
BROTHERS PRODUCE INC	FOOD, MAY 2025	5/15/2025	\$	276.62
BROWDER, MAUREENA	2024-25 Central SPD Security - May 2025 - 2hrs @ \$50/hr	5/29/2025	\$	100.00
BROWN, WAKELY	SPED CONTRACTED SPEECH SERVICES - APRIL 2025	5/1/2025	\$	450.00
BRUNER MOTORS INC	SHOP SUPPLIES	5/15/2025	\$	94.32
BRUNER MOTORS INC	SHOP SUPPLIES	5/15/2025	\$	74.84
BRUNER MOTORS INC	2025 CHEVROLET SUBURBAN PURCHASE	5/29/2025	\$	56,218.00
BRYAN, BEAU	2024-25 Central SPD Security - April 2025 - 36hrs @ \$50/hr	5/8/2025	\$	1,800.00
BRYAN, BEAU	2024-25 HJH SPD Security - April 2025 - 27hrs @ \$50/hr	5/8/2025	\$	1,350.00
BRYAN, BEAU	2024-25 Central SPD Security - May 2025 - 45hrs @ \$50/hr	5/29/2025	\$	2,250.00
BUCKIN' GRIZZ BBQ	BOOSTER CLUB PART DUE - PAYING TOWARD PLAYERS, COACHES & ADMIN	5/16/2025	\$	240.00
BURKBURNETT ISD	p-SVILLE PART GIRLS SOCCER PLAYOFF VS WEST PLAINS @ BURKBURNETT FEB 28	5/29/2025	\$	69.77
BUTCHEE, JEREMIAH	p-MEAL \$ GIRLS & BOYS TRACK @ STATE APRIL 30 - MAY 1	5/1/2025	\$	280.00
CANDOR CONSULTING & DIAGNOSTICS LLC	SPED CONTRACTED LSSP SERVICES - MAY 2025	5/16/2025	\$	2,322.00

CARPENTER, KENZIE	SPED CONTRACTED COUNSELING SERVICES - MARCH, APRIL, MAY	5/29/2025	\$	400.00
	2025			
CARRIER ENTERPRISE LLC	SUPPLIES	5/8/2025	\$	1,184.08
CDW GOVERNMENT LLC	iChampion Account	5/30/2025	\$	10,176.40
CHICK-FIL-A	\$10 Gift cards for Principal Awards and Incentives	5/29/2025	\$	400.00
CHICKEN EXPRESS	SUPPLIES-THEATRE	5/9/2025	\$	317.50
CHICKEN EXPRESS	HONOR ASSEMBLY AWARDS	5/29/2025	\$	1,150.00
CHILDS, GLEN	Band Student Travel - STATE LEVEL	5/1/2025	\$	1,040.00
CHILDS, GLEN	HS Band Student Travel - Jazz Festival 5/10/25	5/8/2025	\$	230.00
CHILDS, GLEN	HS Band Student Travel - STATE LEVEL	5/15/2025	\$	740.00
CICI'S PIZZA #663	CICI'S PIZZA- AWARDS FOR ATTENDANCE FOR 5TH 6 WEEKS	5/1/2025	\$	150.90
CICI'S PIZZA #663	LIFESKILLS TO CICIS PIZZA FOR STAAR 4/29	5/2/2025	\$	101.00
CICI'S PIZZA #663	AR FIELD TRIP	5/15/2025	\$	684.00
CICI'S PIZZA #663	UIL ACADEMIC FIELD TRIP LUNCH	5/16/2025	\$	594.00
CICI'S PIZZA #663	REFLEX PARTY 25 PIZZAS	5/30/2025	\$	200.00
CITIBANK-0062	MEAL SUPPLIES FOR TARLETON AREA CONTEST (HEB/WALMART)	5/15/2025	\$	52.62
CITIBANK-0062	HOTEL AREA MEATS CONTEST @ TECH 4/11-12 (HOLIDAY INN EXPRESS)	5/15/2025	\$	487.71
CITIBANK-0062	HOTEL SHSU STATE CDE CONTEST 4/24-25 (HOLIDAY INN EXPRESS)	5/15/2025	\$	943.86
CITIBANK-0062	HOTEL - A&M STATE CDE CONTEST 4/25-26 (CANDLEWOOD SUITES)	5/16/2025	\$	630.00
CITIBANK-0668	HS Band Entry Fees - POST DISTRICT (STATE LEVEL)	5/15/2025	\$	520.00

CITIBANK-0668	HOTEL REGIONAL UIL ACADEMIC CONTEST LUBBOCK 4/25 (HAMPTON INN)	5/15/2025	\$	1,190.00
CITIBANK-0668	HOTEL - ILPC SPRING MEET & CONVENTION (EMBASSY SUITES)	5/15/2025	\$	872.41
CITIBANK-0668	HOTEL STATE VASE CONTEST 4/25-26 (COMFORT SUITES)	5/15/2025	\$	564.66
CITIBANK-0668	PUBLIC DATA/ON LINE ACCESS	5/15/2025	\$	277.00
CITIBANK-0668	SUPPLIES-THEATRE	5/16/2025	\$	274.49
CITIBANK-0668	ART SHOW RECEPTION SUPPLIES - HEB	5/16/2025	\$	153.74
CITIBANK-0668	SUPPLIES-THEATRE	5/16/2025	\$	875.00
CITIBANK-0668	SUPPLIES (LOWES)	5/16/2025	\$	99.00
CITIBANK-0843	CITI# 0843 - HEB - TRANSPORATION APPRECIATION TREATS	5/15/2025	\$	187.28
CITIBANK-0843	CITI #0843-OMNI DALLAS HOTEL-TEXAS LIBRARY ASSOCIATION CONFERENCE 2025 (APRIL 1-4)	5/15/2025	\$	478.00
CITIBANK-0876	SPED FIELD TRIP - HOOK LIFE SKILLS - CHILI'S	5/15/2025	\$	103.80
CITIBANK-0876	SPED FIELD TRIP - HOOK LIFE SKILLS - WALMART	5/15/2025	\$	13.56
CITIBANK-0876	HIGH SCHOOL VOCATIONAL SUPPLIES - WALMART	5/15/2025	\$	133.86
CITIBANK-0876	JACKET JAMBOREE - INFLATABLE TREASURE MAZE - SKY PIRATES INFLATABLES	5/15/2025	\$	942.25
CITIBANK-0876	HJH FIELD TRIP - LIGHT UP YOUR PATH COACHING	5/15/2025	\$	102.61
CITIBANK-0876	JACKET JAMBOREE (SPECIAL OLYMPICS) SUPPLIES - WATER, SUNSCREEN, BAGS OF SAND	5/15/2025	\$	58.40

CITIBANK-0876	SPED SUPPLIES - SHS LIFE SKILLS - RICE FOR CONTENT JARS	5/15/2025	\$	11.14
CITIBANK-0876	HJH FIELD TRIP - LIGHT UP YOUR PATH COACHING	5/16/2025	\$	27.39
CITIBANK-0900	TRACK MEET SUPPLIES BLANK SHELLS	5/15/2025	\$	98.44
CITIBANK-0900	COUNSELOR SUPPLIES-ANXIETY GROUP WALMART	5/15/2025	\$	17.17
CITIBANK-0900	FIELD TRIP LIFESKILLS TO TSU PLANETARIUM	5/16/2025	\$	44.00
CITIBANK-0997	MURPHY'S - GAS FOR BUS TRACK @ REGIONALS @ LUBBOCK APRIL 17-19	5/15/2025	\$	39.99
CITIBANK-0997	p- OLIVE GARDEN - TRACK @ REGIONALS @ LUBBOCK APRIL 17	5/15/2025	\$	340.00
CITIBANK-0997	p-MAIN EVENT - TRACK @ REGIONALS @ LUBBOCK APRIL 18	5/15/2025	\$	340.00
CITIBANK-0997	p-CHICK FIL A - TRACK @ REGIONALS @ LUBBOCK APRIL 19	5/15/2025	\$	340.00
CITIBANK-0997	p-DAVE & BUSTERS - TRACK @ STATE @ AUSTIN APRIL 30	5/15/2025	\$	714.02
CITIBANK-0997	p-JASON'S DELI -TRACK @ STATE @ AUSTIN MAY 1	5/15/2025	\$	368.13
CITIBANK-0997	H.E.B. - PALLET OF WATER	5/16/2025	\$	267.96
CITIBANK-0997	p- OLIVE GARDEN - TRACK @ REGIONALS @ LUBBOCK APRIL 17	5/16/2025	\$	541.26
CITIBANK-0997	p-MAIN EVENT - TRACK @ REGIONALS @ LUBBOCK APRIL 18	5/16/2025	\$	1,579.12
CITIBANK-0997	p-CHICK FIL A - TRACK @ REGIONALS @ LUBBOCK APRIL 19	5/16/2025	\$	69.40
CITIBANK-0997	p-DAVE & BUSTERS - TRACK @ STATE @ AUSTIN APRIL 30	5/16/2025	\$	584.02
CITIBANK-0997	WALMART - SNACKS TRACK @	5/16/2025	\$	85.01

CITIBANK-0997	REGIONALS @ LUBBOCK APRIL 18 JRC CREATIONS- PICTURES - BOYS BBALL	5/16/2025	\$	534.00
CITIBANK-0997	KELLY COLLEGE CONSULTING - RECRUITING SEMINAR FOR PARENTS, KIDS & COACHES	5/16/2025	\$	800.00
CITIBANK-0997	p-CHICK FIL A - TRACK @ REGIONALS @ LUBBOCK APRIL 19	5/16/2025	\$	340.00
CITIBANK-0997	p-DAVE & BUSTERS - TRACK @ STATE @ AUSTIN APRIL 30	5/16/2025	\$	130.00
CITIBANK-0997	p-JASON'S DELI -TRACK @ STATE @ AUSTIN MAY 1	5/16/2025	\$	368.13
CITIBANK-0997	p-MAIN EVENT - TRACK @ REGIONALS @ LUBBOCK APRIL 18	5/16/2025	\$	340.00
CITIBANK-0997	MURPHY'S - GAS FOR BUS TRACK @ REGIONALS @ LUBBOCK APRIL 17-19	5/16/2025	\$	39.99
CITIBANK-0997	p- OLIVE GARDEN - TRACK @ REGIONALS @ LUBBOCK APRIL 17	5/16/2025	\$	340.00
CITIBANK-1293	Communications - Supplies	5/15/2025	\$	29.00
CITIBANK-1293	SUPPLIES - TECHNOLOGY	5/15/2025	\$	100.74
CITIBANK-1293	STADIUM - SQUARE STANDS	5/16/2025	\$	483.88
CITIBANK-1507	Refreshments for Spring Dyslexia Meeting, April 7,	5/15/2025	\$	15.98
		2025		
CITIBANK-1507	Cash Box for GT	5/15/2025	\$	35.99
CITIBANK-1750	TEACHERS PAY TEACHERS 1ST GRADE BILINGUAL MATH AND READING BUNDLES WILL PAY USING CC ON WEBSITE	5/15/2025	\$	147.00
CITIBANK-1750	TF PUBLISHING- PRINCIPAL AND AP CALENDARS FOR 25-26	5/15/2025	\$	35.98
CITIBANK-1750	WALMART- BIRTHDAY CAKE CELEBRATION	5/16/2025	\$	59.98

CITIBANK-1750	TEXAS RANGERS TICKETS	5/16/2025	\$	3,135.00
CITIBANK-1780	COLLEGE PREP ASSESSMENT	5/15/2025	\$	68.00
CITIBANK-1780	COLLEGE PREP ASSESSMENT	5/15/2025	\$	68.00
CITIBANK-1780	COLLEGE PREP ASSESSMENT	5/15/2025	\$	68.00
CITIBANK-1780	COLLEGE PREP ASSESSMENT	5/15/2025	\$	68.00
CITIBANK-2892	FUEL	5/15/2025	\$	53.47
CITIBANK-2892	FUEL	5/15/2025	\$	43.46
CITIBANK-2945	AIRFARE /NATIONAL FCCLA CONFERENCE ORLANDO-POST DISTRICT (SOUTHWEST)	5/15/2025	\$	1,355.80
CITIBANK-2945	STATE ICDC AIRFARE-AMERICAN AIRLINES	5/15/2025	\$	560.00
CITIBANK-2945	HOTEL STATE FCCLA LEADERSHIP CONFERENCE-POST DISTRICT 4/11-13 (HILTON ANATOLE)	5/15/2025	\$	586.30
CITIBANK-2945	HOTEL STATE FCCLA LEADERSHIP CONFERENCE-POST DISTRICT 4/11-13 (HILTON ANATOLE)	5/16/2025	\$	191.95
CITIBANK-3022	p-LAQUINTA - TRACK @ REGIONALS @ LUBBOCK APRIL 17-19	5/15/2025	\$	3,230.76
CITIBANK-3022	COURTYARD BY MARRIOTT - JUSTIN SWENSON @ TRACK @ REGIONALS APRIL 18	5/15/2025	\$	175.49
CITIBANK-3022	HOLIDAY INN - JUSTIN RHODES TO STATE SOCCER APRIL 9-12	5/15/2025	\$	472.34
CITIBANK-3022	MAXARMORY - TRACK	5/15/2025	\$	134.79
CITIBANK-3022	H.E.B.- SENIOR NIGHT FOR SOFTBALL	5/16/2025	\$	27.98
CITIBANK-3022	YOU TUBE TV 24-25 MONTHLY SUBSCRIPTION	5/16/2025	\$	89.84
CITIBANK-3198	HOTEL-HOSA STATE LEADERSHIP CONFERENCE 4/29-5/1 (KALAHARI)	5/15/2025	\$	672.60

CITIBANK-3198	HOTEL-TLA 2025 CONFERENCE 4/1-4 - OMNI DALLAS	5/16/2025	\$	530.12
CITIBANK-3420	FUEL	5/15/2025	\$	53.11
CITIBANK-3420	FUEL	5/15/2025	\$	51.45
CITIBANK-3423	Certification Support 240 Tutoring, INC	5/15/2025	\$	150.00
CITIBANK-4137	CHICK FIL A - SOFTBALL @ BROWNWOOD APRIL 11	5/15/2025	\$	150.33
CITIBANK-4137	WHATABURGER - SOFTBALL @ GLEN ROSE APRIL 17	5/15/2025	\$	223.49
CITIBANK-4137	p-JIMMY JOHNS - SOFTBALL PLAYOFF VS BIG SPRING @ ABILENE APRIL 25	5/15/2025	\$	211.65
CITIBANK-4137	p-RAISING CANE'S - SOFTBALL PLAYOFF VS BIG SPRING @ ABILENE APRIL 25	5/15/2025	\$	260.00
CITIBANK-4137	p-JIMMY JOHN'S - SOFTBALL PLAYOFF VS SPRINGTOWN @ WFO RD MAY 1 (DOUBLEHEADER)	5/15/2025	\$	202.08
CITIBANK-4137	HOBBY LOBBY - PICTURE FRAMES	5/16/2025	\$	100.72
CITIBANK-4137	WALMART - SOFTBALL	5/16/2025	\$	93.59
CITIBANK-4137	p-RAISING CANE'S - SOFTBALL PLAYOFF VS BIG SPRING @ ABILENE APRIL 25	5/16/2025	\$	38.74
CITIBANK-4137	WALMART - SOFTBALL	5/16/2025	\$	69.84
CITIBANK-4137	WALMART - FRUIT FOR SOFTBALL	5/16/2025	\$	51.57
CITIBANK-4137	BASEBALL SAVINGS - BASEBALL	5/16/2025	\$	(49.95)
CITIBANK-4216	WALMART - STAAR TESTING /STAFF SNACKS	5/15/2025	\$	145.53
CITIBANK-4216	STAAR TESTING SNACKS FOR STAFF	5/15/2025	\$	414.30
CITIBANK-4216	WHATABURGER - LIFE SKILLS FIELD TRIP	5/15/2025	\$	81.45
CITIBANK-4216	DOMINOS - LIFE SKILLS FIELD	5/15/2025	\$	47.59

	TRIP		
CITIBANK-4216	MAIN EVENT - AR REWARD TRIP	5/15/2025 \$	599.00
CITIBANK-4216	GBC - LAMINATOR FILM	5/15/2025 \$	253.89
CITIBANK-4216	WALMART-OFFICE SUPPLIES	5/15/2025 \$	8.69
CITIBANK-4216	JH Band Student Meals	5/15/2025 \$	709.32
CITIBANK-4216	MEDIEVAL TIMES - FINAL	5/15/2025 \$	1,191.64
	PAYMENT FOR AR TRIP		
CITIBANK-4708	IMPACT - 1 YEAR SUBSCRIPTION	5/15/2025 \$	1,075.00
	#NAME?		
CITIBANK-4708	WALMART - SOCCER	5/15/2025 \$	72.40
CITIBANK-4708	STAPLES - OFFICE SUPPLIES	5/15/2025 \$	218.93
CITIBANK-4708	HIT A DOUBLE - BASEBALL	5/16/2025 \$	1,258.40
CITIBANK-4708	JRC - SIGNAGE - BASEBALL	5/16/2025 \$	394.35
CITIBANK-4708	H.E.B.- FLOWERS BASEBALL	5/16/2025 \$	30.29
	SENIOR NIGHT		
CITIBANK-4708	WALMART - PLATES & NAPKINS	5/16/2025 \$	79.36
	BOYS & GIRLS SOCCER BANQUETS		
CITIBANK-4708	H.E.B. - PLATES & NAPKINS	5/16/2025 \$	55.32
	BOYS & GIRLS SOCCER BANQUETS		
CITIBANK-4716	RAISING CANE'S - VARSITY BOYS	5/15/2025 \$	126.83
	& GIRLS VS. FAITH ACADEMY @		
	CELINA JAN 9		
CITIBANK-4716	CHICKEN EXPRESS - TENNIS @	5/15/2025 \$	96.00
	ARLINGTON APRIL 10		
CITIBANK-4716	CHICKEN EXPRESS - TENNIS @	5/15/2025 \$	120.00
	ARLINGTON APRIL 1A		
CITIBANK-4716	CHICK FIL A - TENNIS @	5/15/2025 \$	112.50
	MANSFIELD APRIL 17		
CITIBANK-4716	CHICKEN EXPRESS - TENNIS @	5/15/2025 \$	138.29
	DISTRICT @ BWOOD APRIL 24		
CITIBANK-4716	CHICK FIL A - TENNIS @	5/15/2025 \$	97.83
	DISTRICT @ BWOOD APRIL 23		
CITIBANK-4716	CHICKEN EXPRESS - TENNIS @	5/15/2025 \$	119.00
	BROWNWOOD APRIL 28		

CITIBANK-4724	SUBWAY - LUNCH TRACK @ DISTRICT MEET @ GRAHAM APRIL	5/15/2025	\$	279.65
		3		
CITIBANK-4724	p-CHICK FIL A - TRACK @ AREA @ ABILENE APRIL 11	5/15/2025	\$	402.90
CITIBANK-4724	p-JASON'S DELI TRACK @ AREA @ ABILENE APRIL 11	5/15/2025	\$	581.60
CITIBANK-4724	p-JASON'S DELI - TRACK @ REGIONALS @ LUBBOCK APRIL 18	5/15/2025	\$	340.00
CITIBANK-4724	p-JASON'S DELI - TRACK @ REGIONALS @ LUBBOCK APRIL 19	5/15/2025	\$	63.40
CITIBANK-4724	BAKER'S DONUTS - TRACK @ AERA @ ABILENE APRIL 11	5/16/2025	\$	110.00
CITIBANK-4724	FIREFLY RECOVERY DEVICE - TRACK	5/16/2025	\$	777.00
CITIBANK-4724	p-JASON'S DELI - TRACK @ REGIONALS @ LUBBOCK APRIL 18	5/16/2025	\$	349.31
CITIBANK-4724	p-JASON'S DELI - TRACK @ REGIONALS @ LUBBOCK APRIL 19	5/16/2025	\$	340.00
CITIBANK-4740	STAPLES - WIRELESS MOUSE FOR LISA PYBURN	5/15/2025	\$	22.99
CITIBANK-4740	TXDOT - Crash Data & Analysis Contact Uri	5/15/2025	\$	8.44
CITIBANK-4773	WHATABURGER JV BLUE BASEBALL @ GLEN ROSE APRIL 7	5/16/2025	\$	59.94
CITIBANK-4773	WHATABURGER JV GOLD/ VAR BASEBALL @ GLEN ROSE APRIL 11	5/16/2025	\$	296.70
CITIBANK-4773	RAISING CANE'S BASEBALL @ CLEBURNE APRIL 14	5/16/2025	\$	94.26
CITIBANK-4773	DAIRY QUEEN - BASEBALL @ BROCK APRIL 17	5/16/2025	\$	329.70
CITIBANK-4773	DAIRY QUEEN - BASEBALL @ BROCK APRIL 22	5/16/2025	\$	305.70
CITIBANK-4773	B.J.'S PIZZA - BASEBALL VS	5/16/2025	\$	417.65

	BROCK @ SVILLE APRIL 25		
CITIBANK-4859	BILINGUAL LITERACY NIGHT	5/15/2025	\$ 38.66
CITIBANK-4859	REGISTRATION '25-'25 PARENT INVOLVEMENT	5/15/2025	\$ 154.80
CITIBANK-4859	PK - EARLY PRE-K PHONICS CURRICULUM - INSTRUCTIONAL MATERIALS	5/15/2025	\$ 480.60
CITIBANK-5507	HOTEL - A&M STATE CDE CONTEST 4/25-26 (CANDLEWOOD SUITES)	5/15/2025	\$ 630.00
CITIBANK-5507	HOTEL - ROBOTICS STATE COMPETITION 4/2-6 (COURTYARD HOUSTON)	5/15/2025	\$ 5,579.95
CITIBANK-5507	HOTEL - ROBOTICS STATE COMPETITION 4/2-6 (COURTYARD HOUSTON)	5/16/2025	\$ 5,579.95
CITIBANK-6393	SUPPLIES-HEALTH SCIENCE (GIMKIT)	5/15/2025	\$ 63.71
CITIBANK-6393	SUPPLIES-CHEER-STAPLES	5/15/2025	\$ 146.16
CITIBANK-6393	SUPPLIES - OPEN PO/WM, HEB, HOBBY LOBBY, ALDI	5/15/2025	\$ 117.01
CITIBANK-6393	SUPPLIES - OPEN PO/WM, HEB, HOBBY LOBBY, ALDI	5/15/2025	\$ 213.04
CITIBANK-6393	SUPPLIES - OPEN PO/WM, HEB, HOBBY LOBBY, ALDI	5/15/2025	\$ 45.50
CITIBANK-6393	SUPPLIES - OPEN PO/WM, HEB, HOBBY LOBBY, ALDI	5/15/2025	\$ 358.08
CITIBANK-6393	SUPPLIES - OPEN PO/WM, HEB, HOBBY LOBBY, ALDI	5/15/2025	\$ 99.58
CITIBANK-6393	SUPPLIES - OPEN PO/WM, HEB, HOBBY LOBBY, ALDI	5/15/2025	\$ 62.61
CITIBANK-6393	SUPPLIES - OPEN PO/WM, HEB, HOBBY LOBBY, ALDI	5/15/2025	\$ 118.98
CITIBANK-6393	SUPPLIES - OPEN PO/WM, HEB, HOBBY LOBBY, ALDI	5/15/2025	\$ 97.08

CITIBANK-6393	SUPPLIES-CULINARY (WEBSTRAUANT)	5/15/2025	\$	99.00
CITIBANK-6393	SUPPLIES-HEALTH SCIENCE	5/15/2025	\$	71.20
CITIBANK-6393	SUPPLIES/STAFF STARR LUNCHES #NAME?	5/16/2025	\$	561.25
CITIBANK-6393	SUPPLIES-BEESTRO	5/16/2025	\$	28.34
CITIBANK-6393	SUPPLIES-BEESTRO	5/16/2025	\$	75.83
CITIBANK-6393	SUPPLIES-BEESTRO	5/16/2025	\$	52.38
CITIBANK-6848	ENTRY FEES-CHOIR	5/15/2025	\$	510.00
CITIBANK-8071	SUPPLIES-WALMART/HEB	5/16/2025	\$	46.50
CITIBANK-8071	SUPPLIES-WALMART/HEB	5/16/2025	\$	82.27
CITIBANK-8071	SUPPLIES-WALMART/HEB	5/16/2025	\$	129.86
CITIBANK-8071	SUPPLIES-WALMART/HEB	5/16/2025	\$	27.76
CITIBANK-8071	REGISTRATION - REGIONAL TOURNAMENT (THSBA)	5/16/2025	\$	535.38
CITIBANK-8071	HOTEL REGIONAL BASS TOURNAMENT/LAKE LEWISVILLE (THE ELM BY RAMADA)	5/16/2025	\$	728.15
CITIBANK-9341	FUEL	5/15/2025	\$	61.00
CITIBANK-9341	FUEL	5/15/2025	\$	54.15
CITIBANK-9341	FUEL	5/15/2025	\$	65.00
CITIBANK-9358	FUEL	5/15/2025	\$	48.22
CITIBANK-9939	FUEL	5/15/2025	\$	55.85
CITIBANK-9939	FUEL	5/15/2025	\$	74.34
CITIBANK-9947	FUEL	5/15/2025	\$	26.80
CITIBANK-9947	FUEL	5/15/2025	\$	94.97
CITIBANK-9947	FUEL	5/15/2025	\$	76.00
CITIBANK-9947	FUEL	5/15/2025	\$	48.89
CITY OF STEPHENVILLE	UTILITIES, WATER , SEWER AND GARBAGE	5/29/2025	\$	14,858.67
CLEMMER, PATRICIA	LIGHT SNACK FOR STAFF TRAINING	5/1/2025	\$	150.00
CLEMMER, PATRICIA	RETIREMENT RECEPTION	5/30/2025	\$	100.00
CLENDENIN, CONNOR	MEALS TO TABC CONF @ SAN	5/1/2025	\$	82.00

	ANTONIO MAY 7-10		
COCA COLA SOUTHWEST BEVERAGES	FOOD, APRIL 2025	5/8/2025	\$ 644.51
COCA COLA SOUTHWEST BEVERAGES	FOOD, APRIL 2025	5/8/2025	\$ 561.01
COLD SMOKE CRAFT HOUSE - STEPHENVILLE 2810	OPEN PO FOR COFFEE ADMIN BUILDING 24-25	5/15/2025	\$ 268.92
COMPANION CORP	Shipping/handing fee for product that is coming for free as a replacement.	5/2/2025	\$ 30.00
COOK CHILDREN'S MEDICAL CENTER	REGISTRATION FEE	5/29/2025	\$ 50.00
CROSSLAND CONSTRUCTION COMPANY INC	STADIUM PAY APP 19	5/9/2025	\$ 1,890,008.57
CROWN AWARDS	CHOIR SUPPLIES	5/15/2025	\$ 296.76
CURRICULUM ASSOCIATES LLC	Teacher Toolbox for Chamberlin and Hook	5/29/2025	\$ 12,971.00
CYBERSOFT TECHNOLOGIES INC	SchoolCafe Services - Full Suite Implementation Package	5/15/2025	\$ 3,995.00
DAHLEM, RACHEL	SPED CONTRACTED DIAGNOSTICIAN SERVICES - APRIL 2025	5/1/2025	\$ 3,997.50
DEEP DIVE EDUCATION CONSULTING LLC	TIA - DEEP Dive Consulting INV. No. 0126	5/1/2025	\$ 4,500.00
DEMCO INC	LIBRARY SUPPLIES	5/2/2025	\$ 91.62
DEMCO INC	LIBRARY SUPPLIES	5/29/2025	\$ 463.87
DIRECT ENERGY BUSINESS - DALLAS	UTILITIES , ELECTRICITY	5/1/2025	\$ 46,825.95
DIRECT ENERGY BUSINESS - DALLAS	UTILITIES , ELECTRICITY	5/29/2025	\$ 48,146.63
DISCOUNT WHEEL & TIRE	CONTRACT SERVICE	5/29/2025	\$ 711.01
DODSON, COLBY	Percussion Contracted Service	5/29/2025	\$ 540.00
DOUGLAS, SHAY	REIMBURSE FOR HOTEL THAT HIT HER PERSONAL CREDIT CARD ON MAY 6 FOR A VOLLEYBALL TOURN AUG 13-16. SHE MEANT TO ONLY RESERVE THE ROOMS WITH HER PERSONAL CARD AND PAY WITH SCHOOL CARD ON ARRIVAL. SHE DIDN'T REALIZE IT WOULD HIT HER CARD IMMEDIATELY OR SHE	5/29/2025	\$ 2,537.82

	WOULD HAVE USED A SCHOOL CARD INSTEAD.		
DOWELL ACE HARDWARE/THE HOME PLACE	SUPPLIES	5/1/2025 \$	76.65
DOWELL ACE HARDWARE/THE HOME PLACE	SUPPLIES	5/8/2025 \$	9.99
DOWELL ACE HARDWARE/THE HOME PLACE	SUPPLIES	5/15/2025 \$	8.99
DOWELL ACE HARDWARE/THE HOME PLACE	SUPPLIES	5/29/2025 \$	20.69
DOWELL ACE HARDWARE/THE HOME PLACE	SUPPLIES	5/29/2025 \$	20.90
DOWELL ACE HARDWARE/THE HOME PLACE	SUPPLIES	5/29/2025 \$	1.79
DOWELL ACE HARDWARE/THE HOME PLACE	SUPPLIES	5/29/2025 \$	7.18
DUCKETT, WILLIAM	2024-25 HJH SPD Security - May 2025 - 23.25hrs @ \$50/hr	5/29/2025 \$	1,162.50
DUFFIELD, JON	2024-25 Central SPD Security - April 2025 - 9hrs @ \$50/hr	5/8/2025 \$	450.00
DUFFIELD, JON	2024-25 Central SPD Security - May 2025 - 9hrs @ \$50/hr	5/29/2025 \$	450.00
EARTH'S BIRTHDAY PROJECT	BRIESE - EARTH'S BIRTHDAY PROJECT - CELEBRATE PLANET EARTH - BUTTERFLY PROJECT	5/1/2025 \$	121.20
EARTHGRAINS BAKING CO INC	FOOD, APRIL 2025	5/1/2025 \$	60.60
EARTHGRAINS BAKING CO INC	FOOD, APRIL 2025	5/1/2025 \$	132.27
EARTHGRAINS BAKING CO INC	FOOD, APRIL 2025	5/1/2025 \$	258.63
EARTHGRAINS BAKING CO INC	FOOD, MAY 2025	5/8/2025 \$	134.25
EARTHGRAINS BAKING CO INC	FOOD, MAY 2025	5/8/2025 \$	161.94
EARTHGRAINS BAKING CO INC	FOOD, MAY 2025	5/8/2025 \$	44.70
EARTHGRAINS BAKING CO INC	FOOD, MAY 2025	5/8/2025 \$	89.55
EARTHGRAINS BAKING CO INC	FOOD, MAY 2025	5/8/2025 \$	84.00
EARTHGRAINS BAKING CO INC	FOOD, MAY 2025	5/8/2025 \$	84.00
EARTHGRAINS BAKING CO INC	FOOD, MAY 2025	5/29/2025 \$	31.40
EARTHGRAINS BAKING CO INC	FOOD, MAY 2025	5/29/2025 \$	33.60
EARTHGRAINS BAKING CO INC	FOOD, MAY 2025	5/29/2025 \$	67.20
EARTHGRAINS BAKING CO INC	FOOD, MAY 2025	5/29/2025 \$	176.04
EARTHGRAINS BAKING CO INC	FOOD, MAY 2025	5/29/2025 \$	371.98
EARTHGRAINS BAKING CO INC	FOOD, MAY 2025	5/29/2025 \$	59.66
EARTHGRAINS BAKING CO INC	FOOD, MAY 2025	5/29/2025 \$	84.00

EDUCATION ADVANCED INC/TESTHOUND	TESTHOUND RENEWAL	5/1/2025	\$	5,250.00
EDUCATION ADVANCED INC/TESTHOUND	TESTHOUND RENEWAL	5/6/2025	\$	5,250.00
EDUCATIONAL THEATER ASSOCIATION	MEMBERSHIP RENEWAL - THEATRE	5/16/2025	\$	145.00
EDUCATIONAL THEATER ASSOCIATION	MEMBERSHIPS-THEATRE	5/30/2025	\$	610.00
EL CORRAL RESTAURANT	MEALS - GIRLS SOCCER BANQUET	5/9/2025	\$	1,031.19
	9-May			
ENABLING DEVICES	SPED SUPPLIES - CENTRAL	5/1/2025	\$	65.95
ERATH COUNTY APPRAISAL DISTRICT	3RD QUARTER ENTITY BILLING	5/29/2025	\$	207,988.15
	2025			
ERATH COUNTY TAC	TAX ASSESSOR COLLECTOR	5/1/2025	\$	305.60
ERATH COUNTY TAC	REFUNDS MARCH 2025	5/1/2025	\$	36,198.91
ERATH COUNTY TAC	COMMERICAL REGISTRATION	5/8/2025	\$	22.00
ESC REGION 11	REGION 11 - TIM SHERROD	5/1/2025	\$	145.00
	PUBLIC FUNDS INVESTMENT			
	TRAINING 2025			
ESC REGION 4	SCHOOL BUS RECERTIFICATION	5/8/2025	\$	60.00
EWELL EDUCATIONAL SERVICES	WORKSHOP ENTRY FEES-FFA	5/8/2025	\$	40.00
EWELL EDUCATIONAL SERVICES	ENTRY FEES-FFA (POST	5/8/2025	\$	180.00
	DISTRICT)			
EWELL EDUCATIONAL SERVICES	ENTRY FEES-FFA (POST	5/8/2025	\$	300.00
	DISTRICT)			
EWELL EDUCATIONAL SERVICES	ENTRY FEES-FFA (POST	5/8/2025	\$	240.00
	DISTRICT)			
EWELL EDUCATIONAL SERVICES	ENTRY FEES-FFA (POST	5/8/2025	\$	210.00
	DISTRICT)			
EWELL EDUCATIONAL SERVICES	ENTRY FEES-FFA (POST	5/8/2025	\$	120.00
	DISTRICT)			
EWELL EDUCATIONAL SERVICES	WORKSHOP ENTRY FEES-FFA	5/8/2025	\$	120.00
FLAVOURS BY SODEXO AT TARLETON STATE	BOYS SOCCER BANQUET - MAY 3	5/2/2025	\$	1,050.00
FLOYETTE ORIGINALS INC	SUPPLIES-STINGS	5/29/2025	\$	1,732.95
FOLLETT CONTENT SOLUTIONS LLC	NEW LIBRARY BOOKS	5/8/2025	\$	280.86
FOLLETT CONTENT SOLUTIONS LLC	NEW LIBRARY BOOKS	5/8/2025	\$	372.63
FORTUNE, MADISON	Guard contracted service	5/1/2025	\$	525.00
FOSTER'S HOME FOR CHILDREN	Foster's Home Tutoring	5/1/2025	\$	1,064.00

FOSTER'S HOME FOR CHILDREN	Program-Title I Foster's Home Tutoring	5/1/2025	\$	1,862.00
FUNK, STEVEN	Program-Title I SUPPLIES STAFF APPRECIATION WEEK LUNCH - COSTCO	5/16/2025	\$	380.12
GAITAN, ORLANDO	2024-25 Central SPD Security - April 2025 - 34hrs @ \$50/hr	5/8/2025	\$	1,700.00
GAITAN, ORLANDO	2024-25 HJH SPD Security - May 2025 - 27hrs @ \$50/hr	5/29/2025	\$	1,350.00
GAITAN, ORLANDO	2024-25 Central SPD Security - May 2025 - 9hrs @ \$50/hr	5/29/2025	\$	450.00
GAME ONE/ATHLETIC SUPPLY INC	CHAIRS FOR LOCKER ROOMS @ ART BRILES STADIUM # H6211708	5/2/2025	\$	15,549.00
GAME ONE/ATHLETIC SUPPLY INC	SLIDING MATS - SOFTBALL #H6229926	5/9/2025	\$	525.39
GAME ONE/ATHLETIC SUPPLY INC	SUPPLIES - BOYS BBALL #H6230344	5/16/2025	\$	177.24
GAME ONE/ATHLETIC SUPPLY INC	SUPPLIES - ALL SPORT #H6234700	5/29/2025	\$	620.34
GAMETIME INC	DISTRICT SPECIAL NEEDS SWINGS #NAME?	5/29/2025	\$	1,806.52
GANDY INK	CHAMBERLIN CUPS FOR EARLY ENROLLMENT INCENTIVE	5/16/2025	\$	753.00
GILBERT INTERMEDIATE SCHOOL	Reimbursement from Gifted and Talented to Gilbert Activity Fund for supplies bought during the Robotics event.	5/30/2025	\$	631.12
GILLEY, LACY	SPED CONTRACTED OT SERVICES - Apr-25	5/8/2025	\$	4,431.25
GOPHER SPORT	CLASSROOM SUPPLIES-DOTY	5/15/2025	\$	426.30
GOT TO SPECIALTIES LLC	BATONS - JH ATHLETICS	5/9/2025	\$	276.00
GOTO COMMUNICATIONS INC	UTILITIES - TELEPHONE	5/8/2025	\$	4,398.55
GRAINGER INC	BATTERIES FOR LIFT - SP ED	5/15/2025	\$	121.28
GRAINGER INC	SUPPLIES	5/15/2025	\$	71.98

GRAINGER INC	ART BRILES STADIUM TRASH TILT CARTS	5/30/2025	\$	3,107.28
GREEN, D'ANNA	MEAL \$ THSBA STATE TOURNAMENT LAKE CONROE 5/29-6/1 - D'ANNA GREEN (CHECK NEEDED 5/9)	5/9/2025	\$	600.00
GRUBBS, HUGH	JH Band Contracted Service - S&E Judges	5/1/2025	\$	500.00
HAMILTON, ALISON	JH Band Contracted Service - S&E Judges	5/1/2025	\$	500.00
HARRIS, DEBORAH	SPED CONTRACTED SPEECH SERVICES - MARCH/APRIL 2025	5/1/2025	\$	1,968.75
HENDERSHOT EQUIP CO INC	SUPPLIES	5/29/2025	\$	128.00
HERFF JONES INC	GRADUATION MEDALLIONS, VAL/SAL FRAME w/CERTIFICATE, TASSELS	5/15/2025	\$	172.46
HERFF JONES INC	GRADUATION DIPLOMAS	5/29/2025	\$	47.45
HERFF JONES INC	GRADUATION DIPLOMAS	5/29/2025	\$	1,928.27
HERFF JONES INC	GRADUATION DIPLOMAS	5/29/2025	\$	3,235.27
HI-LINE INC	SHOP SUPPLIES	5/1/2025	\$	368.35
HIGGINBOTHAM BROS & CO LLC	SUPPLIES	5/29/2025	\$	58.50
HIGGINBOTHAM BROS & CO LLC	SUPPLIES	5/29/2025	\$	105.98
HODGES, JASON	MEALS TO TABC CONF @ SAN ANTONIO MAY 7-10	5/1/2025	\$	118.00
HODGES, JASON	REIMBURSE FOR PARKING CHARGED TO COACHES PERSONAL CREDIT CARD HODGES & PHELPS @ TABC CLINIC @ SAN ANTONIO MAY 8-9	5/15/2025	\$	126.66
HODGES, TYSHA	MEAL \$ CHEER CAMP 6/5-9 - TYSHA HODGES (CHECK NEEDED 5/30)	5/29/2025	\$	460.00
HORTON, KARI	SPED CONTRACTED OT SERVICES - Apr-25	5/29/2025	\$	3,187.50
HOSA, TA	REGISTRATION FEE - HOSA	5/8/2025	\$	965.00
IMAGE MAKER 4 U INC	SIGNAGE - JH GIRLS	5/16/2025	\$	103.00

IN TOUCH THERAPY	SPED CONTRACTED PT SERVICES - Apr-25	5/15/2025	\$	8,872.70
IXL LEARNING INC	IXL Subscription Renewal	5/15/2025	\$	33,600.00
JONES, AMY	SPED CONTRACTED PT SERVICES - Apr-25	5/8/2025	\$	3,315.00
KALEIDOSCOPE LEARNING INC	CERTIFICATION-MARKETING	5/8/2025	\$	55.00
KASNER, ASHLEY	Change for Cash Box - Farmers' Market	5/2/2025	\$	100.00
KIRBO'S OFFICE SYSTEMS LLC	MONTHLY COPIER LEASE FEE	5/15/2025	\$	3,200.00
KIRBO'S OFFICE SYSTEMS LLC	MONTHLY COPIER USAGE	5/29/2025	\$	7,555.68
KLEMENT DISTRIBUTION INC	FOOD, APRIL 2025	5/8/2025	\$	228.52
KLEMENT DISTRIBUTION INC	FOOD, APRIL 2025	5/8/2025	\$	181.20
KLEMENT DISTRIBUTION INC	FOOD, APRIL 2025	5/8/2025	\$	203.80
KLUND SERVICES HEATING AND AIR COND LLC	CONTRACT SERVICE	5/15/2025	\$	12,479.35
KLUND SERVICES HEATING AND AIR COND LLC	CONTRACT SERVICE	5/15/2025	\$	2,533.44
LABATT FOOD SERVICE LLC	FOOD, APRIL 2025	5/8/2025	\$	78,648.46
LABATT FOOD SERVICE LLC	SUMMER SCHOOL FOOD	5/29/2025	\$	2,978.95
LABATT FOOD SERVICE LLC	FOOD, MAY 2025	5/29/2025	\$	35,651.56
LAKESHORE LEARNING MATERIALS	TITLE 3 FUNDS - SINGLETON - PK BIL CLASSROOM INSTRUCTIONAL MATERIALS	5/1/2025	\$	71.22
LAKESHORE LEARNING MATERIALS	SPED SUPPLIES - HIGH SCHOOL LIFE SKILLS	5/29/2025	\$	79.77
LANGUAGE TESTING INTERNATIONAL INC	INV L98936-IN Language Testing International	5/15/2025	\$	115.00
LANIER, JEREMY	2024-25 HJH SPD Security - April 2025 - 36hrs @ \$50/hr	5/8/2025	\$	1,800.00
LANIER, JEREMY	2024-25 HJH SPD Security - May 2025 - 27hrs @ \$50/hr	5/29/2025	\$	1,350.00
LEGENDS COUNTRY CLUB LLC	MEALS FOR PLAYERS, COACHES, ADMIN @ GOLF BANQUET MAY 19	5/30/2025	\$	166.73
LESLEY, LORI	SCHOLARSHIP BREAKFAST RECEPTION	5/30/2025	\$	240.00
LIGHTFOOT, CHRISTIAN	2024-25 Central SPD Security	5/8/2025	\$	450.00

LIGHTFOOT, CHRISTIAN	- April 2025 - 9hrs @ \$50/hr 2024-25 HJH SPD Security -	5/8/2025	\$	450.00
LIGHTFOOT, CHRISTIAN	April 2025 - 9hrs @ \$50/hr 2024-25 Central SPD Security	5/29/2025	\$	900.00
LITTLE CAESARS PIZZA	- May 2025 - 18hrs @ \$50/hr FOOD, MAY 2025	5/15/2025	\$	2,788.50
LITTLE CAESARS PIZZA	FOOD, APRIL 2025	5/15/2025	\$	8,159.25
LONE STAR COMMUNICATIONS INC	REPAIR TO PA SYSTEM AT HS	5/1/2025	\$	673.20
LOWE, TEMBER	JH Band Contracted Service - S&E Judges	5/1/2025	\$	350.00
LOWRANCE, JETT	JH Band Contracted Service - S&E Judges	5/1/2025	\$	350.00
LUNA, EDITH	SPED CONTRACTED SPEECH SERVICES - APRIL 2025	5/15/2025	\$	1,413.00
MANSFIELD OIL COMPANY OF GAINESVILLE INC	FUEL	5/1/2025	\$	3,045.83
MANSFIELD OIL COMPANY OF GAINESVILLE INC	FUEL	5/15/2025	\$	9,813.96
MARKS PLUMBING PARTS	SUPPLIES	5/8/2025	\$	198.43
MARKS PLUMBING PARTS	SUPPLIES	5/29/2025	\$	81.35
MARTIN, KAYLA	p-MEAL \$ ALLOWANCE - TENNIS @ REGIONALS @ LUBBOCK MAY 8-10	5/8/2025	\$	960.00
MARTIN, KAYLA	p-MEAL \$ TENNIS @ STATE @ SAN ANTONIO MAY 14-16	5/15/2025	\$	320.00
MARTINEZ, CESAR	JH Band Contracted Service - S&E Judges	5/1/2025	\$	150.00
MAYFIELD PAPER COMPANY INC.	CUSTODIAL SUMMER SUPPLIES	5/1/2025	\$	4,208.94
MAYFIELD PAPER COMPANY INC.	SUPPLIES TILL END OF SCHOOL	5/1/2025	\$	3,095.63
MAYFIELD PAPER COMPANY INC.	SUPPLIES TILL END OF SCHOOL	5/1/2025	\$	1,626.82
MCCLESKEY, MINDY	MEAL \$ UIL ACADEMIC STATE THEATRICAL DESIGN CONTEST 5/14-16 - MINDY MCCLESKEY (CHECK NEEDED 5/9)	5/8/2025	\$	600.00
MCCLESKEY, MINDY	EXTRA MEAL \$ UIL ACADEMIC STATE THEATRICAL DESIGN CONTEST 5/14-16 - MINDY	5/9/2025	\$	240.00

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NATIONAL BENEFIT SERVICES LLC	COBRA APRIL 2025	5/1/2025	\$	129.00
NATIONAL BENEFIT SERVICES LLC	COBRA MAY 2025	5/29/2025	\$	129.00
NATTY FLATT SMOKEHOUSE	STAFF END OF YEAR LUNCHEON	5/16/2025	\$	1,509.61
NAVIGATE 360 LLC	PBIS Reward Renewal for Chamberlin	5/15/2025	\$	1,832.50
NCS PEARSON INC/EDUCATION/ASSESSMENT	AIMSweb License Renewal	5/1/2025	\$	1,237.50
NCS PEARSON INC/EDUCATION/ASSESSMENT	AIMSweb License Overage for 2024-2025	5/15/2025	\$	157.50
NFINITY ATHLETIC LLC	CHEER SHOES	5/30/2025	\$	1,799.80
NRH2O MUSIC FESTIVAL	NRH2O MUSIC FESTIVAL ENSEMBLE FEE	5/30/2025	\$	50.00
NROC PROJECT, THE	COLLEGE BRIDGE 2025-2026	5/8/2025	\$	12,500.00
O'REILLY AUTOMOTIVE INC	SHOP SUPPLIES	5/15/2025	\$	46.96
O'REILLY AUTOMOTIVE INC	SHOP SUPPLIES FOR SUV 305	5/15/2025	\$	202.42
O'REILLY AUTOMOTIVE INC	SHOP SUPPLIES FOR SUV 304	5/15/2025	\$	144.99
OAK FARMS DAIRY/DALLAS	FOOD, APRIL 2025	5/8/2025	\$	21,307.02
ONCOR ELECTRIC DELIVERY INC	CONTRACTED SERVICES - INTERNET SERVICE	5/8/2025	\$	11,013.55
ORIENTAL TRADING CO INC/OTC BRANDS INC	SPED SUPPLIES - SHS LIFE SKILLS	5/8/2025	\$	25.97
OVERSTREET, JAKE	2024-25 HJH SPD Security - May 2025 - 18hrs @ \$50/hr	5/29/2025	\$	900.00
OWNERS BUILDING RESOURCES LLC	OWNERS REPRESENTATIVE SERVICES - APRIL 2025	5/9/2025	\$	18,139.50
PACK AND MAIL PLUS	POSTAGE-UIL ACADEMICS	5/9/2025	\$	20.68
PACK AND MAIL PLUS	STAMPS	5/15/2025	\$	76.00
PACK AND MAIL PLUS	STAMPS	5/16/2025	\$	152.00
PAPER DIRECT INC	CERTIFICATE PAPER	5/29/2025	\$	233.94
PARTS TOWN LLC	MILK BOX REPLACEMENT PARTS, CENTRAL ELEMENTARY	5/29/2025	\$	818.99
PEPPERMINT PIG, THE	TITLE 3 - MENDOZA - PEPPERMINT PIG - BILINGUAL CLASSROOM BOOOKS	5/1/2025	\$	127.69
PEPPERMINT PIG, THE	BOOK CLUB BOOKS - 7TH ELA	5/29/2025	\$	574.12

PHELPS, ELIZABETH	MEALS TO TABC CONF @ SAN ANTONIO MAY 7-10	5/1/2025	\$	82.00
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	POSTAGE METER LEASE 24-25	5/29/2025	\$	450.06
PITNEY BOWES RESERVE ACCT	OPEN PO FOR POSTAGE 24-25	5/29/2025	\$	400.00
POSSIP	Renewal of Possip for 2025-2026	5/15/2025	\$	3,520.00
PRECISION BUSINESS MACHINES INC	VARIQUEST POSTER MACHINE SUPPLIES - QUOTE: #36168	5/8/2025	\$	2,070.44
	CLASSROOM INSTRUCTIONAL MATERIALS			
QUALITY PRINTING	SENIOR GIFTS/ LINE-UP CARDS - SOFTBALL	5/2/2025	\$	62.00
QUALITY PRINTING	SUPPLIES-GRADUATION	5/15/2025	\$	3,000.00
QUALITY PRINTING	SUPPLIES-GRADUATION	5/15/2025	\$	210.00
QUALITY PRINTING	SUPPLIES - Communications	5/29/2025	\$	48.00
QUALITY PRINTING	THANK YOU CARDS - JH GIRLS	5/30/2025	\$	170.00
RAE SECURITY	SUPPLIES	5/1/2025	\$	1,050.58
RAMIREZ, DEENNA	STUDENT MEAL REFUND	5/8/2025	\$	10.00
RANGEL, LETICIA	SPED CONTRACTED LSSP SERVICES - APRIL & MAY 2025	5/16/2025	\$	2,915.00
RDA PREP LLC	RDA CERTIFICATIONS	5/15/2025	\$	6,456.00
REALLY GOOD STUFF INC LLC	TITLE 3 - MENDOZA - KG BILINGUAL	5/1/2025	\$	39.98
REALLY GOOD STUFF INC LLC	KOSTECKA - CLASSROOM SUPPLIES	5/1/2025	\$	69.98
REALLY GOOD STUFF INC LLC	HOOK - ROLLS OF PAPER FOR CLASSROOM SUPPLIES	5/1/2025	\$	363.30
RIGGS MACHINE & WELDING INC	SUPPLIES	5/15/2025	\$	11.30
RIVERSIDE INSIGHTS	CogAT Licenses for GT Testing	5/15/2025	\$	123.20
RIVERSIDE INSIGHTS	DESSA System Renewal	5/15/2025	\$	19,500.00
SCHOOL LIFE	BRAG TAGS- SCHOOL LIFE	5/15/2025	\$	601.38
SCHOOL LIFE	PERFECT ATTENDANCE AWARD	5/29/2025	\$	14.09
SCOTT, DILLON	2024-25 HJH SPD Security - April 2025 - 18hrs @ \$50/hr	5/8/2025	\$	900.00
SCOTT, DILLON	2024-25 HJH SPD Security -	5/29/2025	\$	900.00

	May 2025 - 18hrs @ \$50/hr		
SEESAW LEARNING INC	Seesaw-District	5/1/2025	\$ 23,038.00
SHERWIN-WILLIAMS CO	CUSTODIAL SUMMER PREP	5/1/2025	\$ 132.51
SHERWIN-WILLIAMS CO	SUPPLIES	5/1/2025	\$ 17.90
SHERWIN-WILLIAMS CO	SUPPLIES	5/1/2025	\$ 150.36
SHERWIN-WILLIAMS CO	SUPPLIES	5/8/2025	\$ 1,164.00
SHERWIN-WILLIAMS CO	SUPPLIES	5/8/2025	\$ 57.44
SHERWIN-WILLIAMS CO	SUPPLIES	5/15/2025	\$ 198.10
SHERWIN-WILLIAMS CO	SUPPLIES	5/15/2025	\$ 5.49
SHERWIN-WILLIAMS CO	SUPPLIES	5/29/2025	\$ 699.92
SHERWIN-WILLIAMS CO	SUPPLIES	5/29/2025	\$ 5,000.00
SHS DECA	HR SUPPLIES (SISD SPIRIT FLAGS- DECA)	5/29/2025	\$ 55.00
SIGNS & DESIGNS	SIGNAGE - TRACK	5/16/2025	\$ 600.00
SIGNS EXPRESS+	BANNER - BASEBALL	5/9/2025	\$ 90.00
SIGNS EXPRESS+	SIGNS EXPRESS PLUS- STICKERS FOR EARLY REGISTRATION INCENTIVE	5/15/2025	\$ 150.00
SIGNS EXPRESS+	Supplies - Communications	5/29/2025	\$ 206.00
SIGNS EXPRESS+	Supplies - Communications	5/29/2025	\$ 385.00
SKINNY'S PHONE REPAIR LLC	IPAD/MACBOOK REPAIRS	5/16/2025	\$ 2,354.00
SMITH SUPPLY COMPANY	SUPPLIES	5/1/2025	\$ 105.20
SMITH SUPPLY COMPANY	SUPPLIES	5/1/2025	\$ 30.80
SMITH SUPPLY COMPANY	SUPPLIES	5/1/2025	\$ 70.68
SMITH SUPPLY COMPANY	SUPPLIES	5/1/2025	\$ 195.67
SMITH SUPPLY COMPANY	SUPPLIES	5/8/2025	\$ 22.40
SMITH SUPPLY COMPANY	SUPPLIES	5/8/2025	\$ 48.69
SMITH SUPPLY COMPANY	SUPPLIES	5/8/2025	\$ 182.10
SMITH SUPPLY COMPANY	SUPPLIES	5/8/2025	\$ 13.53
SMITH SUPPLY COMPANY	SUPPLIES	5/15/2025	\$ 19.12
SMITH SUPPLY COMPANY	SUPPLIES	5/15/2025	\$ 100.15
SMITH SUPPLY COMPANY	SUPPLIES	5/15/2025	\$ 32.17
SMITH SUPPLY COMPANY	SUPPLIES	5/29/2025	\$ 74.17
SMITH SUPPLY COMPANY	SUPPLIES	5/29/2025	\$ 46.46

SMITH SUPPLY COMPANY	SUPPLIES	5/29/2025	\$	70.20
SMITH SUPPLY COMPANY	SUPPLIES	5/29/2025	\$	23.57
SMITH SUPPLY COMPANY	SUPPLIES	5/29/2025	\$	39.70
SMITH SUPPLY COMPANY	SUPPLIES	5/29/2025	\$	40.22
SMITH, HANNAH	SPED CONTRACTED SPEECH SERVICES - APRIL 2025	5/8/2025	\$	1,743.75
SMITH, HANNAH	SPED CONTRACTED SPEECH SERVICES - MAY 2025	5/29/2025	\$	487.50
SMITH, NATASHA	2024-25 Central SPD Security - April 2025 - 18hrs @ \$50/hr	5/8/2025	\$	900.00
SMITH, NATASHA	2024-25 Central SPD Security - May 2025 - 18hrs @ \$50/hr	5/29/2025	\$	900.00
SONIC DRIVE IN	AR REWARDS	5/1/2025	\$	530.00
SOUTHWEST EMBLEM COMPANY	SUPPLIES-THEATRE	5/30/2025	\$	205.00
SPIRIT EVENT COORDINATORS LLC	OVERTIME CHARGE/CHEER JUDGES	5/8/2025	\$	67.50
SPORTS IMPORTS INC	NETTING SYSTEM - VOLLEYBALL	5/9/2025	\$	15,554.75
SPRINGTOWN I.S.D.	p-SVILLE PART 2 GAMES BOYS & GIRLS SOCCER PLAYOFF @ SPRINGTOWN MARCH 25 - BOYS VS. LAKE DALLAS & GIRLS VS. SPRINGTOWN	5/8/2025	\$	600.00
SSR JACKETS	SHS Band Awards	5/8/2025	\$	440.00
STAPLES ADVANTAGE	Office Supplies	5/1/2025	\$	30.42
STAPLES ADVANTAGE	STAPLES (TEACHER CONTRACT PAPER)	5/1/2025	\$	49.32
STAPLES ADVANTAGE	SUPPLIES	5/9/2025	\$	87.49
STAPLES ADVANTAGE	SUPPLIES	5/29/2025	\$	19.48
STAPLES ADVANTAGE	SUPPLIES	5/29/2025	\$	65.92
STAPLES ADVANTAGE	CN OFFICE SUPPLIES	5/29/2025	\$	389.27
STAPLES ADVANTAGE	CARDSTOCK	5/30/2025	\$	92.70
STEPHENVILLE OPTIMIST CLUB	DUES	5/8/2025	\$	123.80
STEPHENVILLE OPTIMIST CLUB	JUSTIN SWENSON 2025 MEMBERSHIP DUES	5/8/2025	\$	123.80
STEPHENVILLE OPTIMIST CLUB	OPTIMIST CLUB	5/15/2025	\$	122.00

STEPHENVILLE PRINTING CO INC/COYOTE DESIGNS	JACKET JAMBOREE (SPECIAL OLYMPICS) T-SHIRTS FOR STUDENTS AND STAFF	5/2/2025	\$	1,100.00
STEPHENVILLE PRINTING CO INC/COYOTE DESIGNS	RECOGNITION PLAQUES	5/15/2025	\$	110.00
STEPHENVILLE SPORTS WORLD	PLAQUES	5/15/2025	\$	108.00
STEPHENVILLE SPORTS WORLD	PAUL HENDERSON AWARD PLAQUES	5/29/2025	\$	80.00
STEPHENVILLE SPORTS WORLD	PLAQUE	5/29/2025	\$	36.00
STEPHENVILLE SPORTS WORLD	UIL COACH OF THE YEAR	5/29/2025	\$	59.00
STONE, RALINDA	STUDENT MEAL ACCOUNT REFUND	5/15/2025	\$	99.75
SUMMIT K12 HOLDINGS INC	Summit K12 Renewal	5/15/2025	\$	13,372.40
SUMMIT K12 HOLDINGS INC	Summit K12 for SHS Freshmen and Sophomores	5/29/2025	\$	3,266.00
SWEETWATER SOUND INC	SUPPLIES - TECHNOLOGY	5/8/2025	\$	615.84
SWEETWATER SOUND INC	SUPPLIES - TECHNOLOGY	5/15/2025	\$	98.14
SWORD, ARIELLE	MEAL \$ STATE SOLO & ENSEMBLE CONTEST 5/25-26 - ARIELLE SWORD (CHECK NEEDED 5/23)	5/16/2025	\$	780.00
T-MOBILE USA INC	HOTSPOTS	5/29/2025	\$	334.12
TAC PRO SHOOTING CENTER	Guardian Supplies	5/15/2025	\$	14,400.00
TAC PRO SHOOTING CENTER	New Guardian Range Instruction	5/29/2025	\$	1,700.00
TARLETON ATHLETICS	CHEER CAMP	5/9/2025	\$	9,885.00
TARLETON STATE UNIV BANDS	HS Band Entry Fees - TSU Jazz Festival	5/8/2025	\$	250.00
TARLETON STATE UNIVERSITY	ENTRY FEES-OUTDOOR ADVENTURE	5/9/2025	\$	630.00
TARLETON STATE UNIVERSITY	ENTRY FEES-OUTDOOR ADVENTURE	5/9/2025	\$	50.00
TARLETON STATE UNIVERSITY	ENTRY FEE-OUTDOOR ADVENTURE	5/9/2025	\$	70.00
TARLETON STATE UNIVERSITY	TSU FALL JOB FAIR-2025	5/29/2025	\$	100.00
TASB INC	TRAINING	5/8/2025	\$	30.00
TASB RISK MANAGEMENT FUND	DATA BREACH/PRIVACY LIABILITY/SCHOOL LIABILITY/PROPERTY/AUTO LIABILITY/AUTO PHYSICAL DAMAGE - INSURANCE INVOICE #	5/29/2025	\$	146,526.25

	RMF003840		
TASBO	AFTON VARNADO - PEI109 ALL	5/15/2025	\$ 210.00
	ABOUT ABSENCES (TASBO COURSE)		
TASPA	TASPA MEMBERSHIP (PAULA GLASPY)	5/1/2025	\$ 80.00
TASSP	TASSP REGISTRATION	5/29/2025	\$ 365.00
TCDA	REGISTRATION	5/29/2025	\$ 155.00
TCG ADMINISTRATORS	403(b) MONTHLY ADMINISTRATION FEES	5/15/2025	\$ 43.50
TEP BOOKS	SUPPLIES-UIL	5/29/2025	\$ 113.90
TEXAS DEPT OF LICENSING & REGULATION	LICENSING OF BOILERS	5/8/2025	\$ 70.00
TEXAS DEPT OF LICENSING & REGULATION	LICENSING OF BOILERS	5/8/2025	\$ 105.00
TEXAS DEPT OF PUBLIC SAFETY	CONTRACTED SERVICES (DPS)	5/15/2025	\$ 273.00
TEXAS EDUCATIONAL THEATER ASSOC, INC	MEMBERSHIP & CONVENTION FEE - THEATRE	5/16/2025	\$ 325.00
TEXAS FFA ASSOCIATION	STATE FAIR SWINE TAGS	5/16/2025	\$ 390.00
TEXAS FFA ASSOCIATION	STATE FAIR SWINE TAGS	5/16/2025	\$ 60.00
TEXAS FIRE & CABLING SERVICES	CONTRACT SERVICE	5/1/2025	\$ 457.50
TEXAS FIRE & CABLING SERVICES	CONTRACT SERVICE	5/29/2025	\$ 395.00
TEXAS SHRED	SHREDDING SERVICES 24-25 OPEN PO	5/1/2025	\$ 120.00
TEXAS SHRED	DOCUMENT SHREDDING	5/8/2025	\$ 40.00
TOTE UNLIMITED	SUPPLIES-STINGS	5/1/2025	\$ 735.00
U NAME IT	SPED BANQUET AWARDS - MEDALS, PLAQUE, GRADUATE TROPHIES	5/16/2025	\$ 296.00
UCNLEARN	UCN Learn Renewal for Reading by Design Dyslexia Teachers	5/15/2025	\$ 4,006.40
UNITED TELEPHONE CO. OF TEXAS INC/BRIGHTSPEED	UTILITIES - TELEPHONE	5/29/2025	\$ 304.16
UNIVERSITY BUILDING SPECIALTIES INC	PARTITIONS FOR HS RESTROOMS	5/1/2025	\$ 1,880.00
UNIVERSITY FLOWERS & MORE	PLATES - GIRLS BBALL	5/2/2025	\$ 20.00
UNIVERSITY FLOWERS & MORE	PLATES FOR TROPHY'S - SOCCER	5/9/2025	\$ 20.00
UNIVERSITY FLOWERS & MORE	TROPHY - SOFTBALL	5/16/2025	\$ 246.00
UNIVERSITY FLOWERS & MORE	PLAQUES - TRACK	5/16/2025	\$ 275.00
UNIVERSITY FLOWERS & MORE	TROPHY, PLATE AND NAME PLATES	5/16/2025	\$ 185.00

	#NAME?			
UNIVERSITY FLOWERS & MORE	JH Band Supplies - solo contest	5/29/2025	\$	2,600.00
UNIVERSITY FLOWERS & MORE	PLAQUES BASEBALL & TRACK	5/30/2025	\$	55.00
UNIVERSITY OF NORTH TEXAS	UNT - ANNUAL PUBLIC INVESTMENT TRAINING - JULIE GRIFFIN - MAY 5, 2025	5/15/2025	\$	120.00
VATAT - VOC AG TEACHERS ASSN OF TX	REGISTRATION-ATAT CONFERENCE	5/29/2025	\$	350.00
VATAT - VOC AG TEACHERS ASSN OF TX	REGISTRATION-ATAT CONFERENCE	5/29/2025	\$	350.00
VATAT - VOC AG TEACHERS ASSN OF TX	REGISTRATION-ATAT CONFERENCE	5/29/2025	\$	350.00
VATAT - VOC AG TEACHERS ASSN OF TX	REGISTRATION-ATAT CONFERENCE	5/29/2025	\$	350.00
VENABLE JERGENS, DESLYS	2025 BACCALAUREATE PIANIST	5/15/2025	\$	175.00
VIRTUAL MEET EXPERIENCE LLC, THE	ENTRY FEE-UIL	5/15/2025	\$	329.00
VISUAL TECHNIQUES INC	Translation Earbuds for SHS (10) and HJH (4)	5/15/2025	\$	3,779.86
WALKER, JEFFREY	2024-25 Central SPD Security - April 2025 - 18hrs @ \$50/hr	5/8/2025	\$	900.00
WALKER, JEFFREY	2024-25 Central SPD Security - May 2025 - 9hrs @ \$50/hr	5/29/2025	\$	450.00
WATER SHOP, THE	SHOP SUPPLIES	5/8/2025	\$	90.00
WATER SHOP, THE	WATER - OPEN PO	5/8/2025	\$	17.50
WATER SHOP, THE	SUPPLIES - TECH OFFICE	5/8/2025	\$	48.00
WATER SHOP, THE	OPEN PO FOR WATER 24-25 YEAR	5/8/2025	\$	114.00
WATER SHOP, THE	24-25 WATER SVC	5/9/2025	\$	32.00
WATER SHOP, THE	24-25 WATER SVC	5/9/2025	\$	24.00
WATER SHOP, THE	MONTHLY RENTAL - WORKROOM	5/9/2025	\$	138.00
WATER SHOP, THE	24-25 WATER SVC	5/30/2025	\$	143.00
WEISSMAN'S DESIGNS FOR DANCE	DANCE SUPPLIES /UNIFORMS	5/29/2025	\$	349.25
WESTERN PSYCHOLOGICAL SERVICES	SPED TESTING SUPPLIES - ADOS-2 KIT	5/1/2025	\$	3,074.50
WHATABURGER	p-MEALS SOFTBALL PLAYOFF VS SPRINGTOWN @ WFORD MAY 1	5/8/2025	\$	143.00
WILKERSON, JAN	REIMBURSEMENT FOR SPECIAL EDUCATION CERTIFICATION EXAM	5/29/2025	\$	118.87

WRIGHT'S ICE SOLUTIONS	ICE MACHINE MONTHLY RENTAL	5/1/2025	\$	104.50
	OPEN PO 24-25			
WRIGHT'S ICE SOLUTIONS	24-25 ICE MACHINE RENTAL	5/8/2025	\$	385.00
WRIGHT'S ICE SOLUTIONS	ICE MACHINE RENTAL	5/15/2025	\$	143.00
WYLIE I.S.D.	p-SVILLE PART SOFTBALL	5/8/2025	\$	915.73
	PLAYOFF VS BIG SPRING @			
	ABILENE WYLIE APRIL 25-26			
ZENITH ROOFING & WATERPROOFING LLC	CONTRACT SERVICE	5/1/2025	\$	3,560.00
ZENITH ROOFING & WATERPROOFING LLC	CONTRACT SERVICE	5/8/2025	\$	1,760.00
			\$	3,257,454.89