

VENDOR	INVOICE DESCRIPTION	CHECK DATE	AMOUNT
377 MARKET PLACE/S&G COOK & ASSOC INC	SUPPLIES-OAP	3/22/2024	\$ 30.50
ACADEMIC THERAPY PUBLICATIONS	RETENTION FORMS	3/21/2024	\$ 236.50
ACET (ASSN FOR COMPENSATORY EDUCATORS OF TX)	ACET Spring Conference Registration - April 2-April 5, 2024	3/7/2024	\$ 500.00
AFFORDACARE URGENT CARE	TRANSPORTATION DRUG TEST/PHYSICALS	3/7/2024	\$ 1,200.00
AFFORDACARE URGENT CARE	TRANSPORTATION PHYSICALS/DT	3/28/2024	\$ 25.00
AGIREPAIR INC	CONTRACTED SERVICES - DEVICE REPAIR	3/7/2024	\$ 100.00
AGIREPAIR INC	CONTRACTED SERVICES - DEVICE REPAIR	3/7/2024	\$ 1,594.00
AGIREPAIR INC	IChampion Repair	3/28/2024	\$ 388.00
AGIREPAIR INC	CONTRACTED SERVICES - DEVICE REPAIR	3/28/2024	\$ 1,539.00
AGIREPAIR INC	CONTRACTED SERVICES - DEVICE REPAIR	3/28/2024	\$ 1,339.00
ALP MUSIC	HS Band Supplies	3/21/2024	\$ 30.00
ALP MUSIC	HJH Band Supplies	3/21/2024	\$ 115.53
ALP MUSIC	HJH Band Repair	3/21/2024	\$ 80.00
ALP MUSIC	HJH Band Repair	3/21/2024	\$ 504.00
ALP MUSIC	HS Band Repair	3/21/2024	\$ 361.00
ALP MUSIC	HS Band Repair	3/21/2024	\$ 170.00
ALP MUSIC	HS Band Repair	3/21/2024	\$ 199.60
AMAZON CAPITAL SERVICES INC	SUPPLIES-PHYSICS	3/7/2024	\$ 1,854.57
AMAZON CAPITAL SERVICES INC	SUPPLIES-ENGLISH	3/7/2024	\$ 114.31
AMAZON CAPITAL SERVICES INC	SUPPLIES-ENGLISH	3/7/2024	\$ 668.80
AMAZON CAPITAL SERVICES INC	SUPPLIES-MARKETING	3/7/2024	\$ 235.63
AMAZON CAPITAL SERVICES INC	SUPPLIES-SCIENCE	3/7/2024	\$ 995.40
AMAZON CAPITAL SERVICES INC	SUPPLIES-THEATRE	3/7/2024	\$ 35.23
AMAZON CAPITAL SERVICES INC	SUPPLIES-THEATRE	3/7/2024	\$ 77.98
AMAZON CAPITAL SERVICES INC	SUPPLIES-STINGS	3/7/2024	\$ 37.58
AMAZON CAPITAL SERVICES INC	SUPPLIES-CULINARY	3/7/2024	\$ 245.92

AMAZON CAPITAL SERVICES INC	SUPPLIES-PHYSICS	3/7/2024	\$	199.13
AMAZON CAPITAL SERVICES INC	SUPPLIES-ENGLISH	3/7/2024	\$	658.40
AMAZON CAPITAL SERVICES INC	SUPPLIES-ENGLISH	3/7/2024	\$	275.05
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES - READING	3/7/2024	\$	93.38
AMAZON CAPITAL SERVICES INC	OFFICE SUPPLIES	3/7/2024	\$	69.76
AMAZON CAPITAL SERVICES INC	OFFICE SUPPLIES	3/7/2024	\$	38.35
AMAZON CAPITAL SERVICES INC	UIL SUPPLIES	3/7/2024	\$	94.48
AMAZON CAPITAL SERVICES INC	SUPPLIES FOR READING	3/7/2024	\$	169.96
AMAZON CAPITAL SERVICES INC	TITLE 3 BILINGUAL CLASSROOM MATERIALS - VELAZQUEZ	3/7/2024	\$	44.69
AMAZON CAPITAL SERVICES INC	CHILDS - FINE ARTS CLASSROOM INSTRUCTIONAL MATERIALS	3/7/2024	\$	163.19
AMAZON CAPITAL SERVICES INC	PK FAIRY TALE BALL INSTRUCTIONAL MATERIALS	3/7/2024	\$	35.87
AMAZON CAPITAL SERVICES INC	MENDOZA - BIL CLASSROOM INSTRUCTIONAL MATERIALS	3/7/2024	\$	42.80
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES- LETSCH	3/7/2024	\$	187.05
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES- LETSCH	3/7/2024	\$	10.64
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES- PRESCOTT	3/7/2024	\$	153.44
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES- COLLIER	3/7/2024	\$	200.09
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES- SEGURA	3/7/2024	\$	203.35
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES- BURGE	3/7/2024	\$	187.48
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES- TUCKER	3/7/2024	\$	197.85
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES- SMITH	3/7/2024	\$	82.61
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES- TAYLOR	3/7/2024	\$	79.01
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES- MARQUEZ	3/7/2024	\$	129.98
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES- BURCIAGA	3/7/2024	\$	42.99
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES- WRIGHT	3/7/2024	\$	56.10
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES- RICHARD	3/7/2024	\$	16.38
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES- RICHARD	3/7/2024	\$	154.58
AMAZON CAPITAL SERVICES INC	NURSE SUPPLIES- DAVIS	3/7/2024	\$	95.95
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES- WHITEHEAD	3/7/2024	\$	199.95
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES- KATIE KING	3/7/2024	\$	39.98

AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES- CASTILLO	3/7/2024	\$	174.98
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES- CERVETTO	3/7/2024	\$	126.17
AMAZON CAPITAL SERVICES INC	LIBRARY SUPPLIES	3/7/2024	\$	29.48
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-CHOATE	3/7/2024	\$	230.35
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-JENSCHKE	3/7/2024	\$	91.41
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-BUTCHEE	3/7/2024	\$	138.31
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-SCOTT	3/7/2024	\$	313.26
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-KAISER	3/7/2024	\$	53.79
AMAZON CAPITAL SERVICES INC	RBL- Segura	3/7/2024	\$	627.64
AMAZON CAPITAL SERVICES INC	RBL-Katie King	3/7/2024	\$	92.46
AMAZON CAPITAL SERVICES INC	RBL- Carrie Wright	3/7/2024	\$	157.81
AMAZON CAPITAL SERVICES INC	SUPPLIES - OFFICE	3/7/2024	\$	(14.99)
AMAZON CAPITAL SERVICES INC	SUPPLIES - OFFICE	3/7/2024	\$	30.86
AMAZON CAPITAL SERVICES INC	CAN OPENER PARTS, HJH	3/7/2024	\$	106.99
AMAZON CAPITAL SERVICES INC	SUPPLIES - COMMUNICATIONS	3/7/2024	\$	230.40
AMAZON CAPITAL SERVICES INC	SUPPLIES-THEATRE	3/7/2024	\$	331.34
AMAZON CAPITAL SERVICES INC	SWARM PARTY SUPPLIES	3/7/2024	\$	28.98
AMAZON CAPITAL SERVICES INC	HOOK - POPCORN FOR STUDENT ACTIVITIES	3/7/2024	\$	137.98
AMAZON CAPITAL SERVICES INC	CAMP GRADY SPRUCE SUPPLIES	3/7/2024	\$	28.40
AMAZON CAPITAL SERVICES INC	ART SUPPLIES FOR ART SHOW	3/7/2024	\$	61.38
AMAZON CAPITAL SERVICES INC	LIBRARY STEM SUPPLIES	3/7/2024	\$	34.57
AMAZON CAPITAL SERVICES INC	SUPPLIES-THEATRE	3/7/2024	\$	78.81
AMAZON CAPITAL SERVICES INC	ART SUPPLIES- GREENHAW	3/7/2024	\$	168.15
AMAZON CAPITAL SERVICES INC	ART SUPPLIES- GREENHAW	3/7/2024	\$	801.14
AMAZON CAPITAL SERVICES INC	ART SUPPLIES- GREENHAW	3/7/2024	\$	(12.70)
AMAZON CAPITAL SERVICES INC	ART SUPPLIES- GREENHAW	3/7/2024	\$	(113.26)
AMAZON CAPITAL SERVICES INC	KG - BIL - ESL CLASSROOM INSTRUCTIONAL SUPPLIES	3/21/2024	\$	228.47
AMAZON CAPITAL SERVICES INC	KG - BIL - ESL CLASSROOM INSTRUCTIONAL SUPPLIES	3/21/2024	\$	16.89
AMAZON CAPITAL SERVICES INC	SUPPLIES-ESL	3/21/2024	\$	813.73
AMAZON CAPITAL SERVICES INC	SUPPLIES-ANIMAL SCIENCE	3/21/2024	\$	295.73
AMAZON CAPITAL SERVICES INC	SPED SUPPLIES - HIGH SCHOOL -	3/21/2024	\$	329.20

AMAZON CAPITAL SERVICES INC	CUTTING BOARD, THERMAL POUCHES, MARKERS, MAGNETS, CLIP BOARDS, DRY ERASERS, STORAGE BOXES, GLUE STICKS SPED SUPPLIES - CENTRAL - HOLE PUNCHES, SPECIAL LOOP SCISSORS, MY FIRST SCHOOL BOOKS, PENCIL GRIPS, PENCILS, ROUND STICKER DOTS, SCOOP ROCKER, FILE FOLDERS, HANDWRITING WITHOUT TEARS, SENSORY ITEMS, EXPO MARKERS	3/21/2024	\$	205.66
AMAZON CAPITAL SERVICES INC	SPED SUPPLIES - CENTRAL - HOLE PUNCHES, SPECIAL LOOP SCISSORS, MY FIRST SCHOOL BOOKS, PENCIL GRIPS, PENCILS, ROUND STICKER DOTS, SCOOP ROCKER, FILE FOLDERS, HANDWRITING WITHOUT TEARS, SENSORY ITEMS, EXPO MARKERS	3/21/2024	\$	317.87
AMAZON CAPITAL SERVICES INC	SPED SUPPLIES - CENTRAL - HOLE PUNCHES, SPECIAL LOOP SCISSORS, MY FIRST SCHOOL BOOKS, PENCIL GRIPS, PENCILS, ROUND STICKER DOTS, SCOOP ROCKER, FILE FOLDERS, HANDWRITING WITHOUT TEARS, SENSORY ITEMS, EXPO MARKERS	3/21/2024	\$	9.99
AMAZON CAPITAL SERVICES INC	ART SUPPLIES	3/21/2024	\$	193.40
AMAZON CAPITAL SERVICES INC	ESQUIVEL - BILINGUAL CLASSROOM MATERIALS	3/21/2024	\$	296.09
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-BUTCHEE	3/21/2024	\$	30.98
AMAZON CAPITAL SERVICES INC	SUPPLIES-SCIENCE	3/28/2024	\$	1,274.39
AMAZON CAPITAL SERVICES INC	SUPPLIES-SCIENCE	3/28/2024	\$	20.67

AMAZON CAPITAL SERVICES INC	SUPPLIES-ENGLISH	3/28/2024	\$	454.92
AMAZON CAPITAL SERVICES INC	SUPPLIES-MATH	3/28/2024	\$	3,733.89
AMAZON CAPITAL SERVICES INC	LIBRARY SUPPLIES	3/28/2024	\$	249.17
AMAZON CAPITAL SERVICES INC	SUPPLIES-ART			

AMAZON CAPITAL SERVICES INC	SUPPLIES	3/28/2024	\$	322.95
AMAZON CAPITAL SERVICES INC	READING SUPPLIES	3/28/2024	\$	405.31
AMAZON CAPITAL SERVICES INC	ART SUPPLIES	3/28/2024	\$	314.44
AMAZON CAPITAL SERVICES INC	ART SUPPLIES	3/28/2024	\$	19.88
AMAZON CAPITAL SERVICES INC	ART SUPPLIES	3/28/2024	\$	19.88
AMAZON CAPITAL SERVICES INC	EXPO MARKERS	3/28/2024	\$	286.16
AMAZON CAPITAL SERVICES INC	ART SUPPLIES	3/28/2024	\$	227.18
AMAZON CAPITAL SERVICES INC	TURNER - PK CLASSROOM INSTRUCTIONAL MATERIALS	3/28/2024	\$	75.69
AMAZON CAPITAL SERVICES INC	TURNER - PK CLASSROOM INSTRUCTIONAL MATERIALS	3/28/2024	\$	220.69
AMAZON CAPITAL SERVICES INC	MARTINEZ : CLASSROOM INSTRUCTIONAL MATERIALS AND OFFICE SUPPLIES	3/28/2024	\$	55.98
AMAZON CAPITAL SERVICES INC	LOPEZ - BILINGUAL CLASSROOM INSTRUCTIONAL SUPPLIES	3/28/2024	\$	289.78
AMAZON CAPITAL SERVICES INC	LOPEZ - BILINGUAL CLASSROOM INSTRUCTIONAL SUPPLIES	3/28/2024	\$	9.99
AMAZON CAPITAL SERVICES INC	FISHER - CLASSROOM INSTRUCTIONAL MATERIALS	3/28/2024	\$	270.34

AMAZON CAPITAL SERVICES INC	DANIELS - PK CLASSROOM INSTRUCITONAL MATERIAL	3/28/2024	\$	294.76
AMAZON CAPITAL SERVICES INC	SCHRUTKA - CLASSROOM INSTRUCIONAL SUPPLIES	3/28/2024	\$	699.93
AMAZON CAPITAL SERVICES INC	SHAWVER - KG CLASSROOM INSTRUCTIONAL MATERIALS	3/28/2024	\$	240.36
AMAZON CAPITAL SERVICES INC	TEMPLETON - KG - CLASSROOM INSTRUCTIONAL MATERIALS	3/28/2024	\$	294.74
AMAZON CAPITAL SERVICES INC	GARVIE - KG - CLASSROOM INSTRUCTIONAL MATERIALS	3/28/2024	\$	284.25
AMAZON CAPITAL SERVICES INC	TUGGLE - KG - CLASSROOM INSTRUCTIONAL MATERIALS	3/28/2024	\$	299.57
AMAZON CAPITAL SERVICES INC	STEELE - PK - CLASSROOM INSTRUCTIONAL MATERIALS	3/28/2024	\$	292.22
AMAZON CAPITAL SERVICES INC	SCHRUTKA - FIELD DAY - INSTRUCTIONAL MATERIALS	3/28/2024	\$	51.84
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES- DE LA CRUZ	3/28/2024	\$	35.55
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES- DE LA CRUZ	3/28/2024	\$	110.99
AMAZON CAPITAL SERVICES INC	MUSIC SUPPLIES- COPELAND	3/28/2024	\$	45.56
AMAZON CAPITAL SERVICES INC	MUSIC SUPPLIES- COPELAND	3/28/2024	\$	18.95
AMAZON CAPITAL SERVICES INC	LIBRARY SUPPLIES: GOLDEN SHELF MARKER AWARDS	3/28/2024	\$	33.96
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-CASTLEBERRY	3/28/2024	\$	49.53
AMAZON CAPITAL SERVICES INC	BILINGUAL SUPPLIES-TREVINO	3/28/2024	\$	154.62
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-NABORS	3/28/2024	\$	123.23
AMAZON CAPITAL SERVICES INC	G. JONES - CLASSROOM SUPPLIES	3/28/2024	\$	28.99
AMAZON CAPITAL SERVICES INC	G. JONES - CLASSROOM SUPPLIES	3/28/2024	\$	33.20
AMAZON CAPITAL SERVICES INC	T. THOMPSON - CLASSROOM SUPPLIES	3/28/2024	\$	59.62
AMAZON CAPITAL SERVICES INC	HOOK - CLASSROOM SUPPLIES FOR SPECIAL TEACHERS	3/28/2024	\$	47.97

AMAZON CAPITAL SERVICES INC	RBL- Bethany Fanning	3/28/2024	\$	480.61
AMAZON CAPITAL SERVICES INC	HOOK - SOCK HOP STUDENT BAG AND CANDY SUPPLIES	3/28/2024	\$	233.90
AMAZON CAPITAL SERVICES INC	SUPPLIES-ART	3/28/2024	\$	19.69
AMAZON CAPITAL SERVICES INC	SUPPLIES-THEATRE	3/28/2024	\$	124.47
AMAZON CAPITAL SERVICES INC	SUPPLIES	3/28/2024	\$	349.39
AMOS, VICKIE	MEAL \$ - DISTRICT UIL ACADEMIC/GRAHAM 4/3 - VICKIE AMOS (CHECK NEEDED 3/28)	3/28/2024	\$	1,440.00
ANDY'S TIRE SERVICE (INC)	FFA TRAILER TIRES	3/7/2024	\$	472.56
APPLE INC	SUPPLIES - IPAD REFRESH	3/21/2024	\$	127,270.00
APPLE INC	SUPPLIES - IPAD REFRESH	3/21/2024	\$	24,320.00
APPLE INC	SUPPLIES - IPAD REFRESH	3/21/2024	\$	184,140.00
APPLE INC	SUPPLIES - IPAD REFRESH	3/21/2024	\$	1,470.00
APPLE INC	SUPPLIES - IPAD REFRESH	3/21/2024	\$	5,880.00
APPLE INC	SUPPLIES - IPAD REFRESH	3/21/2024	\$	1,470.00
APPLE INC	SUPPLIES - IPAD REFRESH	3/21/2024	\$	1,470.00
APPLE INC	SUPPLIES - IPAD REFRESH	3/21/2024	\$	1,470.00
APPLE INC	SUPPLIES - IPAD REFRESH	3/21/2024	\$	5,880.00
APPLE INC	SUPPLIES - IPAD REFRESH	3/21/2024	\$	1,470.00
APPLE INC	SUPPLIES - IPAD REFRESH	3/21/2024	\$	4,410.00
APPLE INC	SUPPLIES - IPAD REFRESH	3/21/2024	\$	7,350.00
APPLE INC	SUPPLIES - IPAD REFRESH	3/21/2024	\$	5,880.00
APPLE INC	SUPPLIES - IPAD REFRESH	3/21/2024	\$	7,350.00
APPLE INC	SUPPLIES - IPAD REFRESH	3/21/2024	\$	8,820.00
APPLE INC	SUPPLIES - IPAD REFRESH	3/21/2024	\$	11,760.00
APPLE INC	SUPPLIES - IPAD REFRESH	3/21/2024	\$	8,820.00
APPLE INC	SUPPLIES - IPAD REFRESH	3/21/2024	\$	65,000.00
APPLE INC	SUPPLIES - HJH (J RAINEY)	3/28/2024	\$	89.00
ARNOLD, MELISSA	JUDGE @ DISTRICT 6-4A O.A.P. @ SVILLE MARCH 23	3/22/2024	\$	498.14
ASCEND SMARTER INTERVENTION	PA Drill Card Bundle for Alice Hilton at SHS	3/21/2024	\$	56.91
AT&T MOBILITY	Misc Contracted Services	3/21/2024	\$	542.05

AT&T MOBILITY	Misc Contracted Services	3/22/2024	\$	79.93
ATHLETIC SUPPLY INC	SUPPLIES - GIRLS TRACK # D6081705	3/21/2024	\$	1,812.42
ATHLETIC SUPPLY INC	SUPPLIES - BASEBALL # D6096504	3/22/2024	\$	524.94
ATHLETIC SUPPLY INC	SUPPLIES - BASEBALL # D6096496	3/22/2024	\$	372.75
ATHLETIC SUPPLY INC	SUPPLIES - BASEBALL # D6080285	3/22/2024	\$	2,409.57
ATHLETIC SUPPLY INC	SUPPLIES - BASEBALL # D6088879	3/22/2024	\$	565.45
ATHLETIC SUPPLY INC	SUPPLIES - BASEBALL # D6090563	3/22/2024	\$	3,503.20
ATHLETIC SUPPLY INC	SUPPLIES - TRACK # D6104043	3/28/2024	\$	72.50
ATHLETIC SUPPLY INC	SUPPLIES - BASEBALL # D6104480	3/28/2024	\$	515.30
ATMOS ENERGY	UTILITIES - NATURAL GAS	3/21/2024	\$	580.32
ATMOS ENERGY	UTILITIES - NATURAL GAS	3/21/2024	\$	1,541.45
ATMOS ENERGY	UTILITIES - NATURAL GAS	3/21/2024	\$	793.22
ATMOS ENERGY	UTILITIES - NATURAL GAS	3/21/2024	\$	543.81
ATMOS ENERGY	UTILITIES - NATURAL GAS	3/21/2024	\$	392.84
ATMOS ENERGY	UTILITIES - NATURAL GAS	3/21/2024	\$	960.85
ATMOS ENERGY	UTILITIES - NATURAL GAS	3/21/2024	\$	5,350.99
ATMOS ENERGY	UTILITIES - NATURAL GAS	3/21/2024	\$	76.55
ATMOS ENERGY	UTILITIES - NATURAL GAS	3/28/2024	\$	840.73
AUTO-CHLOR SERVICES LLC	KITCHEN DISHWASHER RENTAL, GILBERT	3/7/2024	\$	263.00
AUTO-CHLOR SERVICES LLC	DISHWASHING CHEMICALS, Feb-24	3/7/2024	\$	262.50
AUTO-CHLOR SERVICES LLC	DISHWASHING CHEMICALS, Feb-24	3/7/2024	\$	270.00
AUTO-CHLOR SERVICES LLC	DISHWASHING CHEMICALS, Feb-24	3/7/2024	\$	117.50
AUTO-CHLOR SERVICES LLC	DISHWASHING CHEMICALS,	3/7/2024	\$	65.00

AUTO-CHLOR SERVICES LLC	DISHWASHING CHEMICALS,	Feb-24	3/7/2024	\$	117.50
B & L TROPHY CO.	REPLACEMENT GOLD BALL - FOOTBALL	Feb-24	3/22/2024	\$	70.00
BAKER'S DONUTS	SUPPLIES-THEATRE		3/22/2024	\$	92.00
BAREFOOT ATHLETICS	STAFF GO BAGS		3/7/2024	\$	1,425.00
BAREFOOT ATHLETICS	PLAYOFF SHIRTS - GIRLS BBALL # 202422		3/7/2024	\$	47.00
BAREFOOT ATHLETICS	PLAYOFF SHIRTS - GIRLS BBALL # 202422		3/7/2024	\$	710.00
BAREFOOT ATHLETICS	BAREFOOT - HOOK "NO LIMITS" TSHIRTS		3/21/2024	\$	50.00
BAREFOOT ATHLETICS	REGIONAL SHIRTS - POWERLIFT #202881		3/22/2024	\$	153.00
BAREFOOT ATHLETICS	CUSTODIAL SHIRTS		3/28/2024	\$	1,175.00
BARKER, TAMETHA	MEAL \$ - DALLAS-MOCK TRIAL/COURTROOM ARTIST COMPETITION 3/7-8 - TAMETHA BARKER (CHECK NEEDED 3/8)		3/7/2024	\$	120.00
BAXTER CHEM & JANITORIAL SUPPLY	JANITORIAL SUPPLIES, FEBRUARY 2024		3/7/2024	\$	62.53
BAXTER CHEM & JANITORIAL SUPPLY	JANITORIAL SUPPLIES, FEBRUARY 2024		3/7/2024	\$	115.38
BAXTER CHEM & JANITORIAL SUPPLY	JANITORIAL SUPPLIES, FEBRUARY 2024		3/7/2024	\$	96.92
BAXTER CHEM & JANITORIAL SUPPLY	JANITORIAL SUPPLIES, FEBRUARY 2024		3/7/2024	\$	105.77
BAXTER CHEM & JANITORIAL SUPPLY	JANITORIAL SUPPLIES, FEBRUARY 2024		3/7/2024	\$	151.30
BAXTER CHEM & JANITORIAL SUPPLY	SUPPLIES		3/21/2024	\$	1,236.96
BAXTER CHEM & JANITORIAL SUPPLY	SHOP SUPPLIES		3/28/2024	\$	257.40
BIO CORPORATION	SUPPLIES-SCIENCE		3/21/2024	\$	2,170.42
BLICK ART MATERIALS	ART SUPPLIES		3/28/2024	\$	975.41

BOWERS, SAVANNAH	MEAL \$ - WEST TEXAS A&M INVITATIONAL/CLARENDON - SAVANNAH BOWERS (CHECK NEEDED 3/7)	3/7/2024	\$	900.00
BOWERS, SAVANNAH	MEAL \$ - NORTHWEST INVITATIONAL - SAVANNAH BOWERS (CHECK NEEDED 3/7)	3/7/2024	\$	170.00
BOWERS, SAVANNAH	MEAL \$ - CISCO INVITATIONAL 3/19 - SAVANNAH BOWERS (CHECK NEEDED 3/7)	3/7/2024	\$	410.00
BOWERS, SAVANNAH	MEAL \$ - WEATHERFORD/PARKER CO. CDE 3/26 - SAVANNAH BOWERS (CHECK NEEDED 3/22)	3/21/2024	\$	320.00
BOWERS, SAVANNAH	MEAL \$ - DECATUR INVITATIONAL - SAVANNAH BOWERS (CHECK NEEDED 3/22)	3/21/2024	\$	220.00
BOWERS, SAVANNAH	MEAL \$ - HOT INVITATIONAL/WACO - SAVANNAH BOWERS (CHECK NEEDED 3/29)	3/28/2024	\$	230.00
BOWERS, SAVANNAH	MEAL \$ - SAN ANGELO INVITATIONAL - SAVANNAH BOWERS (CHECK NEEDED 3/29)	3/28/2024	\$	300.00
BRAUM'S ICE CREAM STORE	MEALS SOFTBALL @ MINERAL WELLS MARCH 19	3/28/2024	\$	145.27
BREAKTHROUGH COMMUNICATIONS	RADIO REPEATER SERVICE	3/7/2024	\$	330.00
BREWER HIGH SCHOOL	ENTRY FEES JH TRACK @ DISTRICT MEET @ BREWER APRIL	3/21/2024	\$	400.00
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BROOKS, TIFFANY	ELEVATE - DALLAS 2024 - CONFERENCE JUNE 9-11	3/28/2024	\$	400.00
BROTHERS PRODUCE INC	FOOD, FEBRUARY 2024	3/7/2024	\$	338.20
BROTHERS PRODUCE INC	FOOD, FEBRUARY 2024	3/7/2024	\$	107.30
BROTHERS PRODUCE INC	FOOD, FEBRUARY 2024	3/7/2024	\$	186.48
BROTHERS PRODUCE INC	FOOD, FEBRUARY 2024	3/7/2024	\$	223.50

BROTHERS PRODUCE INC	FOOD, FEBRUARY 2024	3/7/2024	\$	122.25
BROTHERS PRODUCE INC	FOOD, FEBRUARY 2024	3/7/2024	\$	229.96
BROTHERS PRODUCE INC	FOOD, FEBRUARY 2024	3/7/2024	\$	114.26
BROTHERS PRODUCE INC	FOOD, FEBRUARY 2024	3/7/2024	\$	235.50
BROTHERS PRODUCE INC	FOOD, FEBRUARY 2024	3/7/2024	\$	158.90
BROTHERS PRODUCE INC	FOOD, FEBRUARY 2024	3/7/2024	\$	57.93
BROTHERS PRODUCE INC	FOOD, FEBRUARY 2024	3/7/2024	\$	306.05
BROTHERS PRODUCE INC	FOOD, FEBRUARY 2024	3/7/2024	\$	122.25
BUSH'S CHICKEN	MEALS SOCCER @ CHINA SPRING	3/21/2024	\$	701.25
	12-Mar			
CAREY, JENNIFER	TAX ASSESSOR COLLECTOR	3/21/2024	\$	402.40
CDW GOVERNMENT LLC	SUPPLIES - SHS CLASSROOM	3/7/2024	\$	83.76
CDW GOVERNMENT LLC	SUPPLIES - CLASSROOM	3/21/2024	\$	2,325.00
CDW GOVERNMENT LLC	SUPPLIES	3/21/2024	\$	174.14
CENGAGE LEARNING	NEW LIBRARY BOOKS	3/28/2024	\$	728.85
CERTIPORT	CERTIFICATIONS	3/21/2024	\$	5,181.00
CHANDLER, MARCIA	CONTRACTED SPECIAL EDUCATION	3/7/2024	\$	553.60
	TEACHER & MILEAGE - FEBRUARY			
	2024			
CHICK-FIL-A	10 - \$10 GIFT CARDS FOR NWEA	3/7/2024	\$	100.00
	GROWTH AWARDS - RAINEY			
CHICK-FIL-A	MEALS TRACK @ TSU FEB 29	3/7/2024	\$	645.00
CHICK-FIL-A	MEALS-THEATRE	3/22/2024	\$	220.35
CHICK-FIL-A	MEALS BASEBALL @ BROWNWOOD	3/28/2024	\$	260.70
	14-Mar			
CHICK-FIL-A	MEALS TRACK @ BROWNWOOD MARC	3/28/2024	\$	474.30
	22			
CHICK-FIL-A	MEALS JH TRACK @ SVILLE MARCH	3/28/2024	\$	1,306.12
	22			
CHICKEN EXPRESS	MEALS - TRACK @ CISCO MARCH 7	3/21/2024	\$	360.00
CHILD NUTRITION DEPT - STEPHENVILLE ISD	HR SUPPLIES (OFFICE	3/21/2024	\$	71.14
	PAPERGOODS)			
CHILDS, GLEN	HS Band Student Travel	3/21/2024	\$	210.00
CICI'S PIZZA #663	FAMILY LITERACY NIGHT-PIZZA	3/21/2024	\$	128.00

CICI'S PIZZA #663	TSU AREA CDE CONTEST MEAL	3/28/2024	\$	200.00
CICI'S PIZZA #663	MEALS-OAP REHEARSAL	3/28/2024	\$	115.00
CITIBANK-0062	HOTEL - SASSR AG MECH SHOW 2/22-25 - JORDAN SMITH (CHECK NEEDED 2/9)	3/21/2024	\$	2,468.15
CITIBANK-0062	TRAVEL FWSSR - FFA	3/21/2024	\$	43.76
CITIBANK-0062	SUPPLIES-HOME DEPOT	3/22/2024	\$	177.03
CITIBANK-0510	LICENSE RENEWAL	3/21/2024	\$	40.00
CITIBANK-0510	TRAVEL	3/21/2024	\$	9.51
CITIBANK-0668	HOTEL-TCEA CONVENTION/AUSTIN 2/3-6 - BRITTANY BOYKIN (CKECK NEEDED 2/2)	3/21/2024	\$	1,856.84
CITIBANK-0668	SUPPLIES-CULINARY (WEBSTAIRANT)	3/21/2024	\$	99.00
CITIBANK-0668	CONFERENCE PARKING-CTE	3/21/2024	\$	182.83
CITIBANK-0668	ENTRY FEES - ART POST DISTRICT	3/21/2024	\$	40.00
CITIBANK-0668	SUPPLIES - ENGLISH	3/21/2024	\$	63.23
CITIBANK-0668	SUPPLIES-VASE	3/22/2024	\$	47.47
CITIBANK-0668	TSU SHOW TICKETS-THEATRE	3/22/2024	\$	45.00
CITIBANK-0668	SUPPLIES-STAFF BREAKFAST - HEB	3/22/2024	\$	121.13
CITIBANK-0668	SUPPLIES - WM/HEB	3/22/2024	\$	180.74
CITIBANK-0843	CITI# 0843 - KALAHARI RESORT & CONVENTION CENTER - ROUND ROCK,TX - LEAD4WARD CONFERENCE HOTEL- FEB. 11-12TH: HATFIELD, THOMAS, KOSTECKA, LASATER, JONES, EAKIN, YOUNG, LINDLER, STONE AND RUDD	3/21/2024	\$	522.96
CITIBANK-0843	CITI# 0843 - WALMART - STORAGE CONTAINER SUPPLIES FOR CLASSROOMS	3/21/2024	\$	82.50

CITIBANK-0843	CITI#0843 - WALMART AND HOBBY LOBBY - RBL VISIT SNACK SUPPLIES	3/21/2024	\$	32.12
CITIBANK-0843	CITI# 0843 - WALMART, HEB AND HOBBY LOBBY - CHILI COOKOFF AND PIE EATING CONTEST SUPPLIES	3/22/2024	\$	113.95
CITIBANK-0843	CITI# 0843 - HOBBY LOBBY, WALMART, TJ MAXX, ETC. - HAVE FUN AT WORK DAY CELEBRATION SUPPLIES	3/22/2024	\$	109.42
CITIBANK-0876	SPED COOKING SUPPLIES - LIFE SKILLS - HIGH SCHOOL - WALMART	3/21/2024	\$	72.46
CITIBANK-0895	HILTON AUSTIN AIRPORT - HOTEL STAY FOR MARY ANDERSON - TASSP CONFERENCE FEB 2-5, 2024	3/21/2024	\$	619.41
CITIBANK-0895	TEACHERS PAY TEACHERS - ACTIVITIES/MATH	3/21/2024	\$	24.80
CITIBANK-0895	GRAMMARLY SUBSCRIPTION - 1 YEAR	3/21/2024	\$	151.78
CITIBANK-0895	WALMART - UIL DRINKS FOR STAFF/JUDGES	3/21/2024	\$	278.09
CITIBANK-0895	SAMS/PAPER GOODS FOR UIL	3/21/2024	\$	234.52
CITIBANK-0895	STAPLES - GRADING PENS/ GREEN/PURPLE/RED	3/21/2024	\$	65.76
CITIBANK-0895	TEACHERS PAY TEACHERS/SPANISH NOTEBOOK ACTIVITIES	3/21/2024	\$	99.99
CITIBANK-0895	GOBILDA - STRAFER CHASSES KIT	3/21/2024	\$	908.97
CITIBANK-0895	WALMART - HONORS/AR REWARDS CLASSROOM	3/21/2024	\$	17.91
CITIBANK-0900	SUPPLIES-KAISER/CASTLEBERRY TEACHER PAY TEACHERS	3/21/2024	\$	5.40

CITIBANK-0900	AR PARTY SUPPLIES-HEB	3/21/2024	\$	24.94
CITIBANK-0900	CANVA PRO	3/21/2024	\$	119.99
CITIBANK-0900	CAMP GRADY SPRUCE SUPPLIES-WALMART, WALGREENS, HEB (CX AMAZON ORDER DUE TO TIME FRAME)	3/22/2024	\$	506.32
CITIBANK-1293	Travel	3/21/2024	\$	505.03
CITIBANK-1293	Travel - Instructional	3/21/2024	\$	1,447.80
CITIBANK-1293	SUPPLIES - TECHNOLOGY	3/21/2024	\$	322.59
CITIBANK-1293	SUPPLIES - COMMUNICATIONS	3/21/2024	\$	155.14
CITIBANK-1293	TRAVEL - COMMUNICATIONS	3/21/2024	\$	365.94
CITIBANK-1293	SUPPLIES	3/21/2024	\$	395.00
CITIBANK-1293	CONTRACTED SERVICES	3/21/2024	\$	140.78
CITIBANK-1293	SUPPLIES - COMMUNICATIONS	3/21/2024	\$	2,329.92
CITIBANK-1519	HR SUPPLIES (FEDERAL AND STATE WORK SITE POSTERS)	3/21/2024	\$	442.70
CITIBANK-1750	CLASSROOM SUPPLIES FOR 2ND GRADE WORLD READ ALOUD DAY	3/21/2024	\$	70.26
CITIBANK-1750	CLASSROOM SUPPLIES- COPELAND	3/21/2024	\$	155.00
CITIBANK-1750	TELPAS INFORMATIONAL MEETING	3/21/2024	\$	56.70
CITIBANK-1750	BIRTHDAY CAKE FOR STAFF	3/22/2024	\$	59.98
CITIBANK-1780	COLLEGE PREP ASSESSMENT	3/21/2024	\$	68.00
CITIBANK-1780	COLLEGE PREP ASSESSMENT	3/21/2024	\$	68.00
CITIBANK-1780	COLLEGE PREP ASSESSMENT	3/21/2024	\$	68.00
CITIBANK-1780	COLLEGE PREP ASSESSMENT	3/21/2024	\$	68.00
CITIBANK-1780	COLLEGE PREP ASSESSMENT	3/21/2024	\$	68.00
CITIBANK-1780	COLLEGE PREP ASSESSMENT	3/21/2024	\$	68.00
CITIBANK-1780	COLLEGE PREP ASSESSMENT	3/21/2024	\$	93.00
CITIBANK-1780	COLLEGE PREP ASSESSMENT	3/21/2024	\$	60.00
CITIBANK-1780	COLLEGE PREP ASSESSMENT	3/21/2024	\$	60.00
CITIBANK-1780	COLLEGE PREP ASSESSMENT	3/21/2024	\$	60.00
CITIBANK-1780	COLLEGE PREP ASSESSMENT	3/21/2024	\$	60.00
CITIBANK-1780	COLLEGE PREP ASSESSMENT	3/21/2024	\$	68.00
CITIBANK-1780	COLLEGE PREP ASSESSMENT	3/21/2024	\$	60.00
CITIBANK-1780	COLLEGE PREP ASSESSMENT	3/21/2024	\$	60.00

CITIBANK-2892	FUEL EXPRESS TRAVEL CENTER 465 OLD SEGOVIA RD JUNCTION TX STRIPES 503 1801 HUTCHINGS BALLINGER TX BIGS #110 10541 US 281 ROUND MOUNTAIN TX	3/21/2024	\$	195.66
CITIBANK-2892	CIRCLE K #2709094 6601 MILWAUKEE AVE LUBBOCK, TX 79424	3/21/2024	\$	54.51
CITIBANK-2892	SHELL NE CORNER 1-20 SANTO, TX 76472	3/21/2024	\$	62.39
CITIBANK-3022	RAMADA - HILL COUNTRY FOOTBALL CLINIC FEB 9-10	3/21/2024	\$	91.57
CITIBANK-3022	PIZZA PRO - SOFTBALL @ COMANCHE FEB 13	3/21/2024	\$	207.01
CITIBANK-3022	PIZZA PRO - SOFTBALL @ COMANCHE FEB 13	3/21/2024	\$	(207.01)
CITIBANK-3022	RIM ROCK LODGE - VACATION PROPERTY MASTERS - BASEBALL TOURN @ WIMBERLEY MAR 7 - 9	3/21/2024	\$	1,875.00
CITIBANK-3022	THE GUNTER HOTEL PARKING - MCDORMAN & DOTY TO BOYS STATE BBALL @ SAN ANTONIO MAR 6-9	3/21/2024	\$	608.98
CITIBANK-3022	SOLAR EYEGLASSES - JH BOYS & GIRLS	3/22/2024	\$	168.00
CITIBANK-3022	HEB - FLOWERS BOYS BBALL SENIOR NIGHT FEB 13	3/22/2024	\$	39.96
CITIBANK-3022	ON DECK SPORTS - BASEBALL	3/22/2024	\$	7,063.92
CITIBANK-3022	H.E.B. - PALLET OF WATER	3/22/2024	\$	267.96
CITIBANK-3022	AWARD DECALS - BASEBALL SUPPLIES	3/22/2024	\$	119.80
CITIBANK-3022	YOU TUBE TV - 12 MONTHS	3/22/2024	\$	79.01
CITIBANK-3420	WAL-MART #4055 510 KITTY HAWK UNIVERSAK CITY TX PIC N' PAC	3/21/2024	\$	208.40

	SCHERTZ, TX 78154 7-ELEVEN 1138 HWY 281 BLANCO, TX 78606 7-ELEVEN 1138 HWY 281 BLANCO, TX 78606			
CITIBANK-3420	CEFCO #0066 312 N RICE STREET HAMILTON, TX 76531	3/21/2024	\$	49.19
CITIBANK-3420	BUC-EE'S 40900 US HWY 290 WALLER, TX 979-238-6390	3/21/2024	\$	125.00
CITIBANK-3420	STRIPES #2293 3501 N HWY 281 MARBLE FALLS, TX 78654 830-693-7930	3/21/2024	\$	49.88
CITIBANK-3423	Refreshments for Dyslexia Parent Meeting - February 5, 2024	3/21/2024	\$	26.22
CITIBANK-3423	Textbook Showcase - Jimmy Johns	3/21/2024	\$	293.73
CITIBANK-3423	Certification Support 240 Tutoring, INC	3/21/2024	\$	212.50
CITIBANK-3423	COUNSELOR SUPPLIES FROM WALMART	3/21/2024	\$	180.82
CITIBANK-3423	Midwinter Conference 2024 Hilton Austin Reservation	3/21/2024	\$	(100.00)
CITIBANK-3423	Midwinter Conference 2024 Hilton Austin Reservation	3/21/2024	\$	(150.00)
CITIBANK-3423	Certification Support 240 Tutoring, Inc	3/21/2024	\$	165.00
CITIBANK-3423	Midwinter Conference 2024 Hilton Austin Reservation	3/21/2024	\$	150.00
CITIBANK-4708	RAISING CANE'S - SOFTBALL @ ABILENE FEB 3	3/21/2024	\$	231.37
CITIBANK-4708	PIZZA HOUSE - SOFTBALL @ LORENA FEB 5	3/21/2024	\$	172.50
CITIBANK-4708	DOLLAR GENERAL FOR CASES OF WATER FOR SOFTBALL FEB 5	3/21/2024	\$	5.75

CITIBANK-4708	CHICK FIL A - TENNIS @ WACO	3/21/2024	\$	150.11
		9-Feb		
CITIBANK-4708	RAISING CANE'S- TENNIS @ BURLESON 2-15	3/21/2024	\$	126.45
CITIBANK-4708	RAISING CANE'S - BOYS BASKETBALL PLAYOFF @ JIM NED VS. LUBBOCK ESTACADO FEB 19	3/21/2024	\$	257.17
CITIBANK-4708	CHICKEN EXPRESS - TENNIS @ ALVARADO FEB 21	3/21/2024	\$	85.22
CITIBANK-4708	LA HACIENDA - SOCCER @ GATESVILLE FEB 27	3/21/2024	\$	628.63
CITIBANK-4708	CHIPOLTE - SOFTBALL TOURN @ FRANKLIN 2/29-3/2	3/21/2024	\$	252.30
CITIBANK-4708	RESIDENCE INN - GOLF @ LUBBOCK FEB 22-24	3/22/2024	\$	469.67
CITIBANK-4708	WALMART - SOFTBALL TOURN @ FRANKLIN FEWB 29-MAR 2	3/22/2024	\$	290.56
CITIBANK-4716	JASON'S DELI - GIRLS BBALL BI-DISTRICT PLAYOFF @ CLYDE VS. FEB 12	3/21/2024	\$	223.29
CITIBANK-4716	BRAUM'S - GIRLS BBALL PLAYOFF VS BURKBURNET @ GRAHAM FEB 15	3/21/2024	\$	184.76
CITIBANK-4716	PIZZA HUT - GIRLS BBALL @ GLEN ROSE FEB 6	3/22/2024	\$	137.17
CITIBANK-4716	MCCALLISTER'S PREGAME MEAL GIRLS BBALL PLAYOFF VS BURKBURNET @ GRAHAM FEB 15	3/22/2024	\$	121.48
CITIBANK-4724	SUBWAY - SOCCER @ LITTLE RIVER ACADEMY FEB 6	3/21/2024	\$	390.00
CITIBANK-4724	MCDONALDS - BOYS BBALL @ MWELLS FEB 9	3/21/2024	\$	99.58
CITIBANK-4724	SUBWAY - TRACK @ DECATUR FEB	3/21/2024	\$	617.50
		22		
CITIBANK-4724	H.E.B. - BOYS BBALL TEAM EAT	3/22/2024	\$	96.15

CITIBANK-4724	NATTY FLATS - BOYS BBALL	3/22/2024	\$	22.02
CITIBANK-4724	DISTRICT MEETING FEB 14 PIGS & DONUTS - TRACK @ DECATUR FEB 22	3/22/2024	\$	210.19
CITIBANK-4740	TCEQ RENEWAL	3/21/2024	\$	51.38
CITIBANK-4740	TASBO 2024 ENGAGE ANNUAL CONFERENCE HILTON AMERICAS-HOUSTON 2/18-2/22 TIM SHERROD	3/21/2024	\$	1,141.08
CITIBANK-4740	TASBO CONFERENCE PARKING	3/21/2024	\$	39.00
CITIBANK-4740	NTTA AUTO CHARGE	3/21/2024	\$	500.00
CITIBANK-4773	7 ELEVEN - CASES OF WATER FOR BASEBALL MEALS @ CLEBURNE FEB	3/21/2024	\$	6.49
		6		
CITIBANK-4773	CICI'S - BASEBALL @ CLEBURNE	3/21/2024	\$	119.00
		6-Feb		
CITIBANK-4773	WALMART - TRACK	3/21/2024	\$	75.84
CITIBANK-4773	ROSA'S - GIRLS BBALL PLAYOFF VS DECATUR @ ALEDO FEB 20	3/21/2024	\$	272.93
CITIBANK-4773	WALMART - TRACK MEALS @ TARLETON FEB 29	3/21/2024	\$	53.94
CITIBANK-4773	MCCALLISTER'S - GIRLS BBALL PLAYOFF VS. DECATUR @ ALEDO	3/22/2024	\$	178.42
		20-Feb		
CITIBANK-4773	WALMART - GOLF	3/22/2024	\$	175.02
CITIBANK-4859	School Counselors Conference in San Antonio: February 4-6, 2024. Holly Hubbard : Hotel and Parking (Split between Holly and Lindsey)	3/21/2024	\$	443.34
CITIBANK-4859	PK - FAIRY TALE BALL INSTRUCTIONAL MATERIALS KG - "QU" WEDDING INSTRUCTIONAL MATERIALS	3/21/2024	\$	263.02

CITIBANK-4859	LITERATURE RACK FOR FRONT OFFICE	3/21/2024	\$	120.80
CITIBANK-4859	LITERATURE RACK FOR FRONT OFFICE	3/21/2024	\$	(9.21)
CITIBANK-4859	PK - DR. SUESS - CLASSROOM INSTRUCTIONAL MATERIALS	3/21/2024	\$	75.27
CITIBANK-4859	MCLEROY - KG - CLASSROOM INSTRUCTIONAL MATERIALS	3/21/2024	\$	81.75
CITIBANK-6393	SUPPLIES-CULINARY (WEBSTaurant)	3/21/2024	\$	1,261.51
CITIBANK-6393	SUPPLIES - OPEN PO/WM, HEB, HOBBY LOBBY	3/21/2024	\$	2,401.99
CITIBANK-6393	SUPPLIES - OPEN PO/WM, HEB, HOBBY LOBBY	3/21/2024	\$	98.27
CITIBANK-6393	SUPPLIES-HEALTH SCIENCE (WALMART)	3/21/2024	\$	58.38
CITIBANK-6393	HOTEL/HOSA SPRING CONFERENCE (BEST WESTERN)	3/21/2024	\$	478.29
CITIBANK-6848	SUPPLIES/NEWSPAPER PARTY	3/21/2024	\$	44.97
CITIBANK-9341	CIRCLE K 1171 ATT CENTER PARKWAY SAN ANTONIO, TX	3/21/2024	\$	56.69
CITIBANK-9366	STRIPES 2293 3501 N HWY 281 MARBLE FALLS, TX 830-693-7930	3/21/2024	\$	25.35
CITIBANK-9939	MCFLEET INVOICE#E/3792472 AUTH 057493 PUMP #6	3/21/2024	\$	20.00
CITIBANK-9939	QUICK TRIP #00877 324 CLIFFORD CENTER FT WORTH TX	3/21/2024	\$	34.18
CITIBANK-9939	YESWAY #1202 301 WEST 2ND STREET HICO, TX	3/21/2024	\$	71.51
CITIBANK-9939	LOVE'S #375 1423 N. MARKET ST HEARNE, TX	3/21/2024	\$	60.31
CITIBANK-9947	CK #1553 1001 EE OHNMEISS BL LAMPASAS TX 76650	3/21/2024	\$	113.45

CITIBANK-9947	TXB 1301 HWY 281 MARBLE FALLS, TX 78654	3/21/2024	\$	104.31
CITY OF STEPHENVILLE	UTILITIES - WATER, SEWER, GARBAGE	3/7/2024	\$	5,045.14
CITY OF STEPHENVILLE	UTILITIES - WATER, SEWER, GARBAGE	3/21/2024	\$	11,607.92
CLAY, SHANNON	FINGERPRINT REIMBURSEMENT (SHANNON CLAY)	3/21/2024	\$	49.26
CLEMMER, CHARLES	03/05/24 - IML door class at Hilton doubletree at DFW - meals 2 breakfast, 2 lunches, and 2 dinners	3/4/2024	\$	72.00
CLEMMER, RANDALL	03/05/24 - IML door class at Hilton doubletree at DFW - meals 2 breakfast, 2 lunches, and 2 dinners	3/4/2024	\$	72.00
CLYDE HIGH SCHOOL	p-SVILLE PART GIRLS BBALL BI-DISTRICT PLAYOFF VS SNYDER @ CLYDE FEB 12	3/7/2024	\$	590.50
COCA COLA SOUTHWEST BEVERAGES	FOOD, FEBRUARY 2024	3/7/2024	\$	455.53
COCA COLA SOUTHWEST BEVERAGES	FOOD, FEBRUARY 2024	3/7/2024	\$	436.85
COGNITIVE CONCEPTS LLC	Dual Language Training and Coaching	3/7/2024	\$	6,000.00
COLONIAL ROOFING AND CONSTRUCTION LLC	FENCING AND EGRESS GATES	3/21/2024	\$	17,820.00
COLONIAL ROOFING AND CONSTRUCTION LLC	FENCING AND EGRESS GATES	3/21/2024	\$	15,500.00
COLONIAL ROOFING AND CONSTRUCTION LLC	FENCING AND EGRESS GATES	3/21/2024	\$	5,850.00
COLONIAL ROOFING AND CONSTRUCTION LLC	FENCING AND EGRESS GATES	3/21/2024	\$	1,000.00
COLONIAL ROOFING AND CONSTRUCTION LLC	FENCING AND EGRESS GATES	3/21/2024	\$	20,400.00
COLONIAL ROOFING AND CONSTRUCTION LLC	FENCING AND EGRESS GATES	3/21/2024	\$	11,915.00
COMFORT SUITES	HOTEL - HSSR WOOL & LIVESTOCK JUDGING CONTEST 3/10-11 - CAMERON PRICE (CHECK NEEDED 3/8)	3/7/2024	\$	345.72
COOPER REHAB INC	SPED CONTRACTED PT SERVICES -	3/7/2024	\$	2,662.50

		Feb-24		
CORDER, BAILEY	VIDEO BOARD - VARSITY FOOTBALL VS WESTERN HILLS @ SVILLE NOV 9 (no arbiter account)	3/7/2024	\$	50.00
COURTYARD BY MARRIOTT	HOTEL-ROBOTICS DISTRICT MEET @ BELTON 3/7-9 - ALLEN MAYS (CHECK NEEDED 3/7)	3/7/2024	\$	1,687.32
COURTYARD BY MARRIOTT	HOTEL-DALLAS ROBOTICS DISTRICT COMPETITION 3/21-22 - ALLEN MAYS (CHECK NEEDED 3/21)	3/7/2024	\$	1,989.33
CROSSLAND CONSTRUCTION COMPANY INC	STADIUM PAY APP 5	3/22/2024	\$	1,222,045.80
CROWN AWARDS	SUPPLIES-STINGS	3/28/2024	\$	83.61
DAIRY QUEEN	MEALS BASEBALL @ ALVARADO	3/7/2024	\$	42.00
		2-Mar		
DAIRY QUEEN	DAIRY QUEEN - BASEBALL @ BROCK FEB 9	3/21/2024	\$	257.40
DECA TEXAS ASSOCIATION	ICDC REGISTRATION (POST DISTRICT)	3/7/2024	\$	3,612.00
DECKER EQUIPMENT/SCHOOLFIX	SUPPLIES	3/28/2024	\$	51.45
DELEON ATHLETIC BOOSTERS	MEALS POWERLIFT @ DELEON FEB	3/7/2024	\$	200.00
		15		
DEMCO INC	LIBRARY SUPPLIES	3/7/2024	\$	209.76
DODSON, COLBY	Percussion Contracted Service	3/21/2024	\$	360.00
DOUGLAS, AMY	English as Second Language Certification Exam	3/21/2024	\$	118.87
	Reimbursement- AMY DOUGLAS			
DOUGLAS, SHAY	MEALS 2 HIGH JUMPERS TO TEXAS RELAYS @ AUSTIN MARCH 29	3/28/2024	\$	60.00
DOWELL ACE HARDWARE/THE HOME PLACE	SUPPLIES	3/7/2024	\$	31.66
DOWELL ACE HARDWARE/THE HOME PLACE	SUPPLIES	3/7/2024	\$	8.63
DOWELL ACE HARDWARE/THE HOME PLACE	SUPPLIES	3/7/2024	\$	34.68
DOWELL ACE HARDWARE/THE HOME PLACE	SUPPLIES	3/7/2024	\$	19.57

DOWELL ACE HARDWARE/THE HOME PLACE	SUPPLIES	3/7/2024	\$	49.78
DOWELL ACE HARDWARE/THE HOME PLACE	SUPPLIES	3/7/2024	\$	4.49
DOWELL ACE HARDWARE/THE HOME PLACE	SUPPLIES	3/7/2024	\$	38.55
DOWELL ACE HARDWARE/THE HOME PLACE	SUPPLIES	3/28/2024	\$	9.71
DUBLIN CITIZEN, THE	SUPPLIES - OFFICE	3/7/2024	\$	19.50
DUBLIN CITIZEN, THE	SUPPLIES - OFFICE	3/7/2024	\$	19.50
DUBLIN CITIZEN, THE	Mandatory Advertising	3/28/2024	\$	19.50
DUBLIN CITIZEN, THE	Mandatory Advertising	3/28/2024	\$	19.50
DUBLIN FLORAL	PLANT FOR JOE STARNES SERVICE	3/7/2024	\$	108.00
EARTHGRAINS BAKING CO INC	FOOD, FEBRUARY 2024	3/7/2024	\$	144.00
EARTHGRAINS BAKING CO INC	FOOD, FEBRUARY 2024	3/7/2024	\$	144.00
EARTHGRAINS BAKING CO INC	FOOD, FEBRUARY 2024	3/7/2024	\$	24.36
EARTHGRAINS BAKING CO INC	FOOD, FEBRUARY 2024	3/7/2024	\$	129.60
EARTHGRAINS BAKING CO INC	FOOD, FEBRUARY 2024	3/7/2024	\$	33.60
EARTHGRAINS BAKING CO INC	FOOD, FEBRUARY 2024	3/7/2024	\$	134.40
EARTHGRAINS BAKING CO INC	FOOD, FEBRUARY 2024	3/7/2024	\$	84.00
EARTHGRAINS BAKING CO INC	FOOD, FEBRUARY 2024	3/7/2024	\$	218.40
EARTHGRAINS BAKING CO INC	MARCH 2024, FOOD	3/21/2024	\$	43.20
EARTHGRAINS BAKING CO INC	MARCH 2024, FOOD	3/21/2024	\$	115.20
EARTHGRAINS BAKING CO INC	MARCH 2024, FOOD	3/21/2024	\$	10.15
EARTHGRAINS BAKING CO INC	MARCH 2024, FOOD	3/21/2024	\$	67.20
EARTHGRAINS BAKING CO INC	MARCH 2024, FOOD	3/21/2024	\$	115.20
EARTHGRAINS BAKING CO INC	MARCH 2024, FOOD	3/21/2024	\$	86.40
EARTHGRAINS BAKING CO INC	MARCH 2024, FOOD	3/21/2024	\$	216.00
EARTHGRAINS BAKING CO INC	MARCH 2024, FOOD	3/21/2024	\$	100.80
EICHELBAUM WARDELL HANSEN POWELL & MEHL	REGISTRATION FEE	3/7/2024	\$	50.00
EICHELBAUM WARDELL HANSEN POWELL & MEHL	REGISTRATION FEE	3/28/2024	\$	75.00
ERATH COUNTY APPRAISAL DISTRICT	2ND QUARTER ENTITY BILLING	3/7/2024	\$	194,304.26
		2024		
ESC REGION 11	MISC CONTRACTED SERVICES	3/21/2024	\$	1,100.00
EVERYTHING SHREDDED	SHREDDING	3/28/2024	\$	40.00
F3 COLDCO OWNER LLC	MARCH 2024, FOOD	3/7/2024	\$	1,608.38
FOLLETT CONTENT SOLUTIONS LLC	NEW LIBRARY BOOKS	3/21/2024	\$	178.15
FOLLETT CONTENT SOLUTIONS LLC	NEW LIBRARY BOOKS	3/21/2024	\$	94.18

FOLLETT CONTENT SOLUTIONS LLC	NEW LIBRARY BOOKS	3/28/2024	\$	434.78
FOLLETT CONTENT SOLUTIONS LLC	NEW LIBRARY BOOKS	3/28/2024	\$	194.90
FOLLETT CONTENT SOLUTIONS LLC	NEW LIBRARY BOOKS	3/28/2024	\$	225.09
FOLLETT CONTENT SOLUTIONS LLC	NEW LIBRARY BOOKS	3/28/2024	\$	281.29
FOSTER'S HOME FOR CHILDREN	OPEN PO for Foster's Home Tutoring	3/21/2024	\$	2,394.00
GARRETT BOOK COMPANY	LIBRARY BOOKS	3/28/2024	\$	1,016.64
GILLEY, LACY	SPED CONTRACTED OT SERVICES - Feb-24	3/7/2024	\$	4,501.25
GLEN ROSE ISD	ENTRY FEE GOLF @ GLEN ROSE 19-Mar	3/21/2024	\$	825.00
GOTO COMMUNICATIONS INC	UTILITIES - TELEPHONE	3/21/2024	\$	4,344.97
GRAHAM ATHLETIC DEPT	ENTRY FEE TRACK @ GRAHAM 16-Mar	3/28/2024	\$	400.00
GRAHAM JR. HIGH	ENTRY FEE JH TRACK MEET @ GRAHAM MARCH 26	3/7/2024	\$	600.00
GRAHAM JR. HIGH	ADDITIONAL ENTRY FEE FOR ALLOWING "B" TEAM TO BE ADDED TO TRACK MEET @ GRAHAM 22-Mar	3/28/2024	\$	300.00
GREATER ERATH COUNTY SPECIAL EDUCATION SSA	SPED CONTRACTED OM SERVICES - Feb-24	3/21/2024	\$	1,593.75
GRIZZLY INDUSTRIAL INC	SUPPLIES	3/28/2024	\$	170.92
GRIZZLY INDUSTRIAL INC	SUPPLIES	3/28/2024	\$	55.55
HARRIS, DEBORAH	SPED CONTRACTED SPEECH SERVICES - FEBRUARY 2024	3/21/2024	\$	1,066.25
HEART OF TEXAS SOFTBALL UMPIRES	UMPIRES - JV SOFTBALL TOURN @ SVILLE MARCH 9	3/22/2024	\$	1,575.00
HELLAS CONSTRUCTION INC	HIGH SCHOOL SOFTBALL BACKSTOP NETTING REPAIR	3/7/2024	\$	7,800.00
HELLER, CASON	SCHOLARSHIP - SABC / LINDSEY LOZANO	3/22/2024	\$	1,000.00
HENDERSHOT EQUIP CO INC	SUPPLIES	3/7/2024	\$	17.68
HETZEL, STACEE	JUDGE-STING TRYOUTS	3/21/2024	\$	150.00

HI-LINE INC	SHOP SUPPLIES	3/21/2024	\$	508.27
HOLIDAY INN EXPRESS	HOTEL - WEST TEXAS A&M INVITATIONAL 3/21-22 - SAVANNAH BOWERS (CHECK NEEDED 3/8)	3/7/2024	\$	1,279.49
HOLIDAY INN EXPRESS	HOTEL - CLARENDON INVITATIONAL 3/22-23 - SAVANNAH BOWERS (CHECK NEEDED 3/8)	3/7/2024	\$	1,186.68
HOLIDAY INN EXPRESS	HOTEL - AUSTIN LAMB & GOAT SHOW/SUPERVISING STUDENTS 3/14-15 - ADAM VANCE (CHECK NEEDED 3/8)	3/7/2024	\$	181.95
HOUGH, BILLIE JO	JUDGE-STING TRYOUTS	3/21/2024	\$	150.00
HOUGHTON MIFFLIN HARCOURT	Training for Spanish Phonics Program for K-2	3/7/2024	\$	1,600.00
HUNTER GENERATOR SERVICE	CONTRACT SERVICE	3/28/2024	\$	831.23
IML SECURITY SUPPLY	SUPPLIES	3/28/2024	\$	300.00
IML SECURITY SUPPLY	SUPPLIES	3/28/2024	\$	917.75
IMPRINTS LABEL & DECAL	SUPPLIES CLASSROOM	3/21/2024	\$	465.00
IMPRINTS LABEL & DECAL	SUPPLIES - CLASSROOM	3/28/2024	\$	370.00
INTERSTATE BILLING SERVICE INC	TOWING/BUS #136	3/7/2024	\$	175.00
J W PEPPER & SON INC	CHOIR SPRING SHOW SUPPLIES/MUSIC	3/7/2024	\$	372.88
J W PEPPER & SON INC	SUPPLIES-CHOIR	3/7/2024	\$	171.54
J W PEPPER & SON INC	SUPPLIES-CHOIR	3/7/2024	\$	85.50
J W PEPPER & SON INC	SUPPLIES-CHOIR	3/7/2024	\$	55.10
JEFFORDS, BEN	CDL DRIVERS LIC	3/7/2024	\$	25.00
JIM NED CISD	p-SVILLE PART - BI-DISTRICT PLAYOFF VS LUBBOCK ESTACADO @ JIM NED FEB 19	3/21/2024	\$	464.00
JUST FOR KIX CATALOG LLC	SUPPLIES-STINGS	3/21/2024	\$	89.75
K & V PROMOTIONS	CERTIFICATES - ALL SPORT	3/7/2024	\$	780.00
KAI AQUATICS LLC	AQUARIUM SERVICES	3/21/2024	\$	120.00

KAI AQUATICS LLC	FEB AQUARIUM SERVICES	3/28/2024	\$	120.00
KIRBO'S OFFICE SYSTEMS LLC	MONTHLY COPIER LEASE FEE	3/21/2024	\$	3,200.00
KIRBO'S OFFICE SYSTEMS LLC	MONTHLY COPIER USAGE (FEB)	3/28/2024	\$	7,128.43
KLEMENT DISTRIBUTION INC	MARCH 2024, FOOD	3/21/2024	\$	194.91
KLEMENT DISTRIBUTION INC	MARCH 2024, FOOD	3/21/2024	\$	246.07
KLEMENT DISTRIBUTION INC	MARCH 2024, FOOD	3/21/2024	\$	174.53
KLEMENT DISTRIBUTION INC	MARCH 2024, FOOD	3/21/2024	\$	324.93
KLEMENT DISTRIBUTION INC	MARCH 2024, FOOD	3/21/2024	\$	268.02
KLEMENT DISTRIBUTION INC	MARCH 2024, FOOD	3/28/2024	\$	196.90
KLEMENT DISTRIBUTION INC	MARCH 2024, FOOD	3/28/2024	\$	298.75
LABATT FOOD SERVICE LLC	FOOD, FEBRUARY 2024	3/7/2024	\$	88,743.25
LAKESHORE LEARNING MATERIALS	RBL- L. Greeney	3/7/2024	\$	226.95
LAKESHORE LEARNING MATERIALS	MCLEROY - KG - CLASSROOM INSTRUCTIONAL MATERIALS	3/7/2024	\$	18.99
LAKESHORE LEARNING MATERIALS	RBL A Sanchez	3/21/2024	\$	322.96
LAKESHORE LEARNING MATERIALS	RBL S Osterloh	3/28/2024	\$	233.61
LANGUAGE TESTING INTERNATIONAL INC	Inv. No. L80914-IN	3/21/2024	\$	2,095.00
LANGUAGE TESTING INTERNATIONAL INC	Inv. No. L81373-IN	3/21/2024	\$	135.00
LEGENDS COUNTRY CLUB LLC	2023-2024 ANNUAL GOLF "USE OF COURSE" FEE	3/21/2024	\$	1,800.00
LEON ALCALA PLLC	SERVICES RENDERED	3/21/2024	\$	372.50
LINDLEY, JEREMY	REIMBURSEMENT FOR MEALS BASEBALL @ CHINA SPRING (would not allow a school charge & didn't have a c.c.)	3/7/2024	\$	68.72
LITTLE CAESARS PIZZA	MARCH 2024, FOOD	3/28/2024	\$	5,192.00
LITTLE CAESARS PIZZA	FOOD, FEBRUARY 2024	3/28/2024	\$	4,960.00
LONE STAR COMMUNICATIONS INC	CONTRACT SERVICE	3/7/2024	\$	270.00
LONE STAR COMMUNICATIONS INC	CONTRACT SERVICE	3/28/2024	\$	1,160.00
LOWMAN CONSULTING LLC	SOCIAL STUDIES AND SCIENCE CURRICULUM	3/21/2024	\$	6,750.00
MAC GILL & CO	SHS NURSING ORDER (DIST)	3/7/2024	\$	239.00
MAC GILL & CO	GILBERT INTERMEDIATE NURSING SUPPLY ORDER	3/7/2024	\$	248.08

MAC GILL & CO	HOOK ELEM NURSING SUPPLY ORDER	3/7/2024	\$	250.83
MAC GILL & CO	HENDERSON JR HIGH SUPPLY ORDER	3/7/2024	\$	248.87
MAGANZA, DENNIS	THEATRE - SCRIPTS AND ROYALTIES	3/7/2024	\$	145.00
MANSFIELD OIL COMPANY OF GAINESVILLE INC	FUEL	3/7/2024	\$	4,811.86
MANSFIELD OIL COMPANY OF GAINESVILLE INC	FUEL	3/21/2024	\$	7,319.17
MANSFIELD OIL COMPANY OF GAINESVILLE INC	FUEL	3/21/2024	\$	3,737.10
MANSFIELD OIL COMPANY OF GAINESVILLE INC	UNLEADED FUEL	3/28/2024	\$	3,831.30
MARKS PLUMBING PARTS	SUPPLIES	3/28/2024	\$	1,536.17
MARKS PLUMBING PARTS	SUPPLIES	3/28/2024	\$	363.41
MARTIN, TIFFANY	FINGERPRINT REIMBURSEMENT (TIFFANY MARTIN)	3/7/2024	\$	49.26
MARTINSEN, STACIE	JUDGE @ DISTRICT 6-4A O.A.P. @ SVILLE MARCH 23	3/22/2024	\$	495.52
MATHWARM-UPS.COM	6TH GRADE MATH, REMEDIATION AND REVIEW 6th GRADE COUNT DOWN TO MATH STAAR	3/28/2024	\$	890.00
MAYFIELD PAPER COMPANY INC.	CUSTODIAL SUPPLIES	3/21/2024	\$	3,636.10
MAYS, ALLEN	MEAL \$ - BELTON ROBOTICS DISTRICT EVENT-3/7-9 - ALLEN MAYS (CHECK NEEDED 3/7)	3/7/2024	\$	1,330.00
MAYS, ALLEN	MEAL \$ - DALLAS ROBOTICS DISTRICT EVENT-3/21-22 - ALLEN MAYS (CHECK NEEDED 3/21)	3/7/2024	\$	1,330.00
MCCLESKEY, MINDY	MEAL \$ - DISTRICT UIL OAP CONTEST - MINDY MCCLESKEY - (CHECK NEEDED 3/8)	3/7/2024	\$	500.00
MCCLESKEY, MINDY	MEAL \$ - BI-DISTRICT UIL OPA - MINDY MCCLESKEY (CHECK NEEDED 3/22)	3/21/2024	\$	500.00
MCCOY'S	SUPPLIES	3/7/2024	\$	46.53

MCCOY'S	SUPPLIES	3/7/2024	\$	450.76
MCCOY'S	SUPPLIES	3/7/2024	\$	13.22
MCCOY'S	SUPPLIES	3/7/2024	\$	(112.69)
MCCOY'S	SUPPLIES	3/7/2024	\$	43.62
MCCOY'S	SUPPLIES	3/7/2024	\$	46.16
MCCOY'S	SUPPLIES	3/7/2024	\$	35.51
MCCOY'S	SUPPLIES	3/7/2024	\$	136.12
MCCOY'S	SUPPLIES	3/7/2024	\$	7.17
MCCOY'S	SUPPLIES	3/7/2024	\$	493.74
MCCOY'S	SUPPLIES	3/7/2024	\$	11.56
MCCOY'S	SUPPLIES	3/7/2024	\$	68.06
MCCOY'S	SUPPLIES	3/7/2024	\$	544.48
MCCOY'S	SUPPLIES	3/7/2024	\$	14.29
MCCOY'S	SUPPLIES	3/7/2024	\$	(68.06)
MCCOY'S	SUPPLIES	3/7/2024	\$	20.36
MCCOY'S	SUPPLIES	3/28/2024	\$	68.06
MCCOY'S	SUPPLIES	3/28/2024	\$	176.58
MCCOY'S	SUPPLIES	3/28/2024	\$	106.19
MCCOY'S	SUPPLIES	3/28/2024	\$	23.12
MCCOY'S	SUPPLIES	3/28/2024	\$	9.68
MCCOY'S	SUPPLIES	3/28/2024	\$	36.69
MCCOY'S	SUPPLIES	3/28/2024	\$	36.69
MCCOY'S	SUPPLIES	3/28/2024	\$	57.70
MCCOY'S	SUPPLIES	3/28/2024	\$	45.79
MCMaster-CARR SUPPLY CO	SUPPLIES-ROBOTICS	3/7/2024	\$	204.23
MCNUTT, MICHELLE	Meals for Spring ACET Conference in San Antonio on 4/2-4/5, 2024	3/28/2024	\$	118.00
MUSICK, BRANDY	MEAL \$ - WIT TRAVEL TO TARLETON - BRANDY MUSICK (CHECK NEEDED 3/22)	3/21/2024	\$	340.00
N TUNE MUSIC & SOUND INC	HS Band Repair	3/21/2024	\$	495.00
N TUNE MUSIC & SOUND INC	HS Band Repair	3/21/2024	\$	67.10
N TUNE MUSIC & SOUND INC	HS Band Repair	3/21/2024	\$	27.50

N TUNE MUSIC & SOUND INC	HS Band Repair	3/21/2024	\$	136.40
N TUNE MUSIC & SOUND INC	HS Band Repair	3/21/2024	\$	27.50
N TUNE MUSIC & SOUND INC	JH Band Repair	3/21/2024	\$	43.00
N TUNE MUSIC & SOUND INC	JH Band Repair	3/21/2024	\$	71.50
N TUNE MUSIC & SOUND INC	JH Band Repair	3/21/2024	\$	71.50
N TUNE MUSIC & SOUND INC	JH Band Repair	3/21/2024	\$	55.00
N TUNE MUSIC & SOUND INC	HJH Band Repair	3/21/2024	\$	38.50
N TUNE MUSIC & SOUND INC	HJH Band Repair	3/21/2024	\$	84.70
NAPA AUTO PARTS	SUPPLIES - AG MECH - OPEN PO	3/7/2024	\$	185.98
NAPA AUTO PARTS	SUPPLIES - AG MECH - OPEN PO	3/7/2024	\$	173.42
NAPA AUTO PARTS	SUPPLIES - AG MECH - OPEN PO	3/7/2024	\$	32.90
NAPA AUTO PARTS	SUPPLIES - AG MECH - OPEN PO	3/7/2024	\$	5.88
NASH, ABBYE	HS Percussion Contracted Service	3/21/2024	\$	217.50
NATION, BRUCE	MEAL \$ - SKILLS USA TX CONTEST 4/4-7 (POST DISTRICT) CORPUS CHRISTI - BRUCE NATION (CHECK NEEDED 3/28)	3/28/2024	\$	400.00
NGS FILMS AND GRAPHICS	SECURITY FILM ADHESIVE	3/7/2024	\$	60,042.81
NGS FILMS AND GRAPHICS	SECURITY FILM FOR DOORS	3/28/2024	\$	2,294.20
NICHOLSON, BOBBY	MILEAGE TO SOCCER @ BROWNWOOD FEB 9 (NO SUV AVAILABLE)	3/1/2024	\$	87.77
NICHOLSON, BOBBY	MILEAGE TO THSADA CONF @ SAN MARCOS MARCH 5-6	3/7/2024	\$	250.58
O'REILLY AUTOMOTIVE INC	SHOP SUPPLIES	3/21/2024	\$	112.48
O'REILLY AUTOMOTIVE INC	SHOP SUPPLIES	3/21/2024	\$	6.06
O'REILLY AUTOMOTIVE INC	SHOP SUPPLIES/REPAIR BUS #206	3/21/2024	\$	374.35
O'REILLY AUTOMOTIVE INC	SHOP SUPPLIES/REPAIR BUS #206	3/21/2024	\$	2.31
O'REILLY AUTOMOTIVE INC	SHOP SUPPLIES/REPAIR BUS #206	3/21/2024	\$	(49.00)
O'REILLY AUTOMOTIVE INC	SUPPLIES-AUTO TECH	3/21/2024	\$	679.99
O'REILLY AUTOMOTIVE INC	SHOP SUPPLIES	3/28/2024	\$	202.44
O'REILLY AUTOMOTIVE INC	SUPPLIES	3/28/2024	\$	150.39
OAK FARMS DAIRY/DALLAS	FOOD, FEBRUARY 2024	3/7/2024	\$	24,764.15
ORIENTAL TRADING CO INC/OTC BRANDS INC	MCLEROY - KG - CLASSROOM	3/21/2024	\$	36.07

OWNERS BUILDING RESOURCES LLC	INSTRUCTIONAL MATERIALS OWNERS REPRESENTATIVE SERVICES - FEBRUARY 2024	3/22/2024	\$	12,323.34
PENDER'S MUSIC COMPANY	HS Band Supplies - Print music @ TMEA convention	3/7/2024	\$	593.75
PENDER'S MUSIC COMPANY	HJH Band Supplies - Print music @ TMEA convention	3/7/2024	\$	212.00
PENDER'S MUSIC COMPANY	HJH Band Supplies - Print music @ TMEA convention	3/7/2024	\$	140.00
PENDER'S MUSIC COMPANY	HJH Band Supplies - Print music @ TMEA convention	3/7/2024	\$	25.00
PENDER'S MUSIC COMPANY	HJH Band Supplies - Print music @ TMEA convention	3/21/2024	\$	119.52
PEPPERMINT PIG, THE	REPLACEMENT BOOKS FOR BOOK CLUB	3/28/2024	\$	325.06
PERRY-CHURCH, LORELEI	FINGERPRINT REIMBURSEMENT (PERRY-CHURCH LORELEI)	3/7/2024	\$	49.26
PETROSS, SUSAN	TIME KEEPER @ DISTRICT 6-4A O.A.P. @ SVILLE MARCH 23	3/22/2024	\$	100.00
PHILIPP, MARANDA	MEALS JV BASEBALL TOURN @ GRAHAM FEB 29	3/21/2024	\$	120.00
PHILIPP, MARANDA	MEALS JV BASEBALL TOURN @ GRAHAM MAR 2	3/21/2024	\$	88.00
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	CONTRACT SVCS	3/21/2024	\$	90.81
PITNEY BOWES INC	POSTAGE SUPPLIES	3/7/2024	\$	223.98
PITNEY BOWES INC	mail station ink refill	3/21/2024	\$	55.99
PLAYSCRIPTS INC	THEATRE SUPPLIES	3/21/2024	\$	337.48
POPE, LAUREN	TIME KEEPER @ DISTRICT 6-4A O.A.P. @ SVILLE MARCH 23	3/22/2024	\$	100.00
POTTER'S PIZZA	MEALS TRACK @ BROWNWOOD MARC	3/21/2024	\$	389.60
				22
PRICE, CAMERON	MEAL \$ - HSSR WOOL & LIVESTOCK JUDGING CONTEST 3/10-11 - CAMERON PRICE	3/7/2024	\$	360.00

	(CHECK NEEDED 3/8)		
PRICE, CAMERON	MEAL \$ - SWEETWATER JUDGING CONTEST 3/28 - CAMERON PRICE	3/21/2024 \$	90.00
	(CHECK NEEDED 3/22)		
PURVIS INDUSTRIES	SUPPLIES	3/7/2024 \$	3,212.57
PURVIS INDUSTRIES	SUPPLIES	3/7/2024 \$	1,545.61
PURVIS INDUSTRIES	SUPPLIES	3/28/2024 \$	979.30
PURVIS INDUSTRIES	SUPPLIES	3/28/2024 \$	479.80
PURVIS INDUSTRIES	SUPPLIES	3/28/2024 \$	216.02
RAPTOR TECHNOLOGIES LLC	ADHESIVE BADGES FOR RAPTOR MACHINES - 10 ROLLS/3,000 BADGES - GREEN	3/21/2024 \$	185.00
RASMUSSEN, DAVID	OFFICIAL @ HOSTED BBALL POOLVILLE VS. HAWLEY FEB 22 (no arbiter acct)	3/7/2024 \$	255.34
REGION VII UIL MUSIC	UIL CONTEST FEES-CHOIR	3/7/2024 \$	1,525.00
REGION VII UIL MUSIC	ENTRY FEES-CHOIR	3/7/2024 \$	125.00
RIGGS MACHINE & WELDING INC	SUPPLIES	3/7/2024 \$	32.75
SALYARDS, JENNIFER	TRAVEL: Gas, TSPRA Conference, Sugarland, Texas / February 26-29, 2024	3/7/2024 \$	27.72
SCHOOL SPECIALTY LLC	Chair Dolly	3/7/2024 \$	164.73
SHERWIN-WILLIAMS CO	SUPPLIES	3/7/2024 \$	64.54
SHERWIN-WILLIAMS CO	SUPPLIES	3/7/2024 \$	37.37
SHERWIN-WILLIAMS CO	SUPPLIES	3/7/2024 \$	11.87
SHERWIN-WILLIAMS CO	SUPPLIES	3/7/2024 \$	122.99
SHERWIN-WILLIAMS CO	SUPPLIES	3/7/2024 \$	181.76
SHERWIN-WILLIAMS CO	SUPPLIES	3/28/2024 \$	1,108.80
SHERWIN-WILLIAMS CO	SUPPLIES - AG MECH	3/28/2024 \$	251.35
SHOPPAS MATERIAL HANDLING	CONTRACT SERVICE	3/7/2024 \$	690.64
SHS THEATER	ENTRY FEE FOR 2024 POWER 5 JH OAP CONTEST 4/6/24	3/21/2024 \$	547.49
SHS THEATER	HOSPITALITY @ DISTRICT 6-4A O.A.P. @ SVILLE 3-23	3/22/2024 \$	97.42

SIGNS EXPRESS+	RECOGNITION BOARD - BASEBALL	3/28/2024	\$	715.00
SIGNS EXPRESS+	BANNERS - SOFTBALL	3/28/2024	\$	810.00
SITEONE LANDSCAPE SUPPLY LLC	SUPPLIES	3/28/2024	\$	128.82
SKILLS USA TEXAS	REGISTRATION FEES-SKILLS STATE CONTEST	3/7/2024	\$	1,529.00
SMITH SUPPLY COMPANY	SUPPLIES	3/7/2024	\$	237.95
SMITH SUPPLY COMPANY	SUPPLIES	3/7/2024	\$	16.46
SMITH SUPPLY COMPANY	SUPPLIES	3/7/2024	\$	8.82
SMITH SUPPLY COMPANY	SUPPLIES	3/7/2024	\$	11.62
SMITH SUPPLY COMPANY	SUPPLIES	3/7/2024	\$	75.09
SMITH SUPPLY COMPANY	SUPPLIES	3/7/2024	\$	7.98
SMITH SUPPLY COMPANY	SUPPLIES	3/7/2024	\$	47.12
SMITH SUPPLY COMPANY	SUPPLIES	3/7/2024	\$	39.85
SMITH SUPPLY COMPANY	SUPPLIES	3/28/2024	\$	194.57
SMITH SUPPLY COMPANY	SUPPLIES	3/28/2024	\$	64.65
SMITH SUPPLY COMPANY	SUPPLIES	3/28/2024	\$	8.18
SMITH SUPPLY COMPANY	SUPPLIES	3/28/2024	\$	23.33
SMITH SUPPLY COMPANY	SUPPLIES	3/28/2024	\$	95.70
SMITH SUPPLY COMPANY	SUPPLIES	3/28/2024	\$	37.62
SMITH SUPPLY COMPANY	SUPPLIES	3/28/2024	\$	3.89
STAPLES ADVANTAGE	LIBRARY SUPPLIES	3/7/2024	\$	49.95
STAPLES ADVANTAGE	SUPPLIES-OFFICE	3/7/2024	\$	80.21
STAPLES ADVANTAGE	SUPPLIES-FOREIGN LANGUAGE	3/7/2024	\$	22.82
STAPLES ADVANTAGE	MATH SUPPLIES	3/7/2024	\$	327.16
STAPLES ADVANTAGE	SUPPLIES	3/7/2024	\$	251.69
STAPLES ADVANTAGE	NAGOS- CLASSROOM SUPPLIES	3/7/2024	\$	41.99
STAPLES ADVANTAGE	STONE - CLASSROOM SUPPLIES	3/7/2024	\$	156.10
STAPLES ADVANTAGE	Supplies - Tech Office	3/7/2024	\$	96.88
STAPLES ADVANTAGE	HR SUPPLIES	3/21/2024	\$	130.10
STAPLES ADVANTAGE	HR SUPPLIES	3/21/2024	\$	(27.91)
STAPLES ADVANTAGE	HR SUPPLIES	3/21/2024	\$	(27.91)
STAPLES ADVANTAGE	HR SUPPLIES	3/21/2024	\$	(14.49)
STAPLES ADVANTAGE	HR SUPPLIES	3/21/2024	\$	(59.79)
STAPLES ADVANTAGE	BUSINESS OFFICE - OFFICE	3/21/2024	\$	26.00

	SUPPLIES		
STAPLES ADVANTAGE	SUPPLIES	3/21/2024 \$	34.57
STAPLES ADVANTAGE	CLASSROOM SUPPLIES-STEPHENS	3/21/2024 \$	282.34
STAPLES ADVANTAGE	SUPPLIES	3/28/2024 \$	235.27
STAPLES ADVANTAGE	SUPPLIES-FOREIGN LANGUAGE	3/28/2024 \$	116.88
STAPLES ADVANTAGE	BENNETT'S OFFICE CHAIR	3/28/2024 \$	399.99
STAPLES ADVANTAGE	HOOK - BATTERIES	3/28/2024 \$	20.50
STAPLES ADVANTAGE	CLASSROOM SUPPLIES	3/28/2024 \$	106.79
STAPLES ADVANTAGE	LEGAL SIZE PAPER	3/28/2024 \$	52.91
STEARNES, ELIZABETH	REIMBURSE PARKING @ UIL STATE	3/7/2024 \$	17.00
	FILM MAKERS FESTIVAL 2/28 IN		
	AUSTIN - LIZ STEARNES		
STEPHENVILLE ATHLETICS	ENTRY FEE BASEBALL TOURN @	3/28/2024 \$	400.00
	SVILLE FEB 29 - MAR 2		
STEPHENVILLE ATHLETICS	ENTRY FEE TRACK @ OPTIMIST	3/28/2024 \$	600.00
	RELAYS @ SVILLE MARCH 28		
STEPHENVILLE ATHLETICS	ENTRY FEE JV SOFTBALL TOURN @	3/28/2024 \$	300.00
	SVILLE MARCH 7-9		
STEPHENVILLE PRINTING CO INC/COYOTE DESIGNS	CAPS - JH TRACK MEET	3/22/2024 \$	222.00
STEPHENVILLE PRINTING CO INC/COYOTE DESIGNS	SHOW SHIRTS-THEATRE	3/22/2024 \$	855.60
STEPHENVILLE SPORTS WORLD	PLAQUE	3/21/2024 \$	36.00
STEPHENVILLE SPORTS WORLD	PLAQUE	3/21/2024 \$	36.00
STEPHENVILLE SPORTS WORLD	PLAQUE	3/21/2024 \$	36.00
T-MOBILE USA INC	CONTRACTED SERVICES	3/28/2024 \$	370.75
TAGT	Late Fee for Ashley Kasner's	3/21/2024 \$	51.00
	TAGT Registration		
TARLETON CENTER FOR CHILD WELL-BEING	SPED CONTRACTED LSSP SERVICES	3/7/2024 \$	8,160.00
	& COUNSELING SERVICES -		
	Feb-24		
TARLETON STATE UNIVERSITY	ENTRY FEES - OAP-BI DISTRICT	3/21/2024 \$	750.00
TASB RISK MANAGEMENT FUND	DATA BREACH/PRIVACY	3/7/2024 \$	138,288.75
	LIABILITY/SCHOOL		
	LIABILITY/PROPERTY/AUTO		
	LIABILITY/AUTO PHYSICAL		

DAMAGE - INSURANCE INVOICE

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TCG ADMINISTRATORS	403(b) MONTHLY ADMINISTRATION FEES	3/21/2024	\$	45.00
TEACHERS PAY TEACHERS	SUPPLIES	3/7/2024	\$	124.69
TEXAS DEPT OF PUBLIC SAFETY	CONTRACTED SERVICES (DPS)	3/21/2024	\$	178.00
TEXAS DEPT OF PUBLIC SAFETY	CONTRACTED SERVICES (DPS)	3/21/2024	\$	104.00
TEXAS FCCLA	REGISTRATION-FCCLA (POST DISTRICT)	3/21/2024	\$	943.00
TEXAS SOCIAL SECURITY PROGRAM	ANNUAL ADMINISTRATIVE FEE	3/28/2024	\$	35.00
TEXAS TRUCKS DIRECT	TOW FEE #136	3/21/2024	\$	844.47
THSPA - TEX HIGH SCHOOL POWERLIFTING	P-ENTRY FEE BOYS POWERLIFT TO STATE @ ABILENE MARCH 22	3/21/2024	\$	105.00
THSWPA-TX HIGH SCHOOL WOMENS POWER LIFT ASSN	p-ENTRY FEE GIRLS POWERLIFT @ STATE @ FRISCO MARCH 14-15	3/7/2024	\$	35.00
THSWPA-TX HIGH SCHOOL WOMENS POWER LIFT ASSN	p-2 WRAPPERS @ GIRLS POWERLIFT @ STATE @ FRISCO MARCH 14-15 (\$10 EACH)	3/7/2024	\$	20.00
THYSSENKRUPP ONLINE METALS LLC	SUPPLIES-ROBOTICS	3/28/2024	\$	64.07
THYSSENKRUPP ONLINE METALS LLC	SUPPLIES-ROBOTICS	3/28/2024	\$	18.53
THYSSENKRUPP ONLINE METALS LLC	SUPPLIES-ROBOTICS	3/28/2024	\$	236.40
TIMMONS EXTERMINATING LLC	CONTRACT SERVICE	3/7/2024	\$	350.00
TINNEY, TROY	JUDGE @ DISTRICT 6-4A O.A.P. @ SVILLE MARCH 23	3/22/2024	\$	496.83
TK ELEVATOR CORPORATION	CONTRACT SERVICE	3/28/2024	\$	1,410.00
UNITED TELEPHONE CO. OF TEXAS INC/BRIGHTSPEED	UTILITIES - TELEPHONE	3/21/2024	\$	297.29
UNIVERSITY OF TEXAS AT AUSTIN-UIL	ENTRY FEES-NEWSPAPER	3/7/2024	\$	90.00
VANCE, ADAM	HOTEL - HSSR DAIRY CONTEST 2/26-27 - ADAM VANCE (CHECK NEEDED 2/23)	3/1/2024	\$	666.00
VANCE, ADAM	MEAL \$ - GLEN ROSE INVITATIONAL CDE CONTEST 3/20 ADAM VANCE (CHECK NEEDED 3/8)	3/7/2024	\$	260.00
VANCE, ADAM	MEAL \$ - AUSTIN LAMB & GOAT	3/7/2024	\$	72.00

VANCE, ADAM	SHOW 3/13-15 - ADAM VANCE (CHECK NEEDED 3/8) MEAL \$ - WEATHERFORD	3/21/2024	\$	90.00
VANCE, ADAM	INVITATIONAL CONTEST 3/25 - ADAM VANCE (CHECK NEEDED 3/22) MEAL \$ WINDTHORST DAIRY CONTEST 3/27 - ADAM VANCE (CHECK NEEDED 3/22)	3/21/2024	\$	60.00
VANCE, ADAM	MEAL \$ - CLEBURNE INVITATIONAL CONTEST 3/28 - ADAM VANCE (CHECK NEEDED 3/22)	3/21/2024	\$	90.00
VANCE, ADAM	MEAL \$ - SAN ANGELO/LUBBOCK CONTEST - ADAM VANCE (CHECK NEEDED 3/29)	3/28/2024	\$	360.00
VANCE, ADAM	HSSR RE-IMBERSEMENT-HOLIDAY INN EXPRESS/HOTEL DID NOT ACCEPT SCHOOL CHECK CHARGED ADVISORS PERSONAL CREDIT CARD - ADAM VANCE	3/28/2024	\$	298.44
WALSH GALLEGOS KYLE ROBINSON & ROALSON P.C.	SERVICES RENDERED	3/7/2024	\$	234.50
WALSH GALLEGOS KYLE ROBINSON & ROALSON P.C.	SERVICES RENDERED	3/7/2024	\$	2,287.84
WARD'S SCIENCE	SCIENCE - CLASSROOM SUPPLIES	3/21/2024	\$	511.28
WATER SHOP, THE	SUPPLIES - OFFICE	3/7/2024	\$	72.00
WATER SHOP, THE	OPEN PO FOR WATER 23-24 YEAR	3/7/2024	\$	98.83
WATER SHOP, THE	SUPPLIES-SCIENCE	3/7/2024	\$	96.00
WATER SHOP, THE	WATER - OPEN PO	3/7/2024	\$	30.00
WATER SHOP, THE	2023-2024 (1-year) WATER SVC - JH & HS ATHLETICS	3/7/2024	\$	24.00
WATER SHOP, THE	2023-2024 (1-year) WATER SVC - JH & HS ATHLETICS	3/7/2024	\$	152.24
WATER SHOP, THE	SHOP SUPPLIES	3/28/2024	\$	90.00
WAYSIDE PUBLISHING	SUPPLIES-FOREIGN LANGUAGE	3/21/2024	\$	78.80

WESTERN PSYCHOLOGICAL SERVICES	SPED TESTING SUPPLIES	3/7/2024	\$	473.00
WHATABURGER	MEALS GOLF TOURN @ MILLSAP	3/7/2024	\$	74.64
		4-Mar		
WHATABURGER	p-MEALS POWERLIFT @ REGIONALS @ DUBLIN MARCH 1	3/7/2024	\$	108.70
WHATABURGER	MEALS - TRACK @ GRAHAM MARCH	3/21/2024	\$	289.20
		16		
WHATABURGER	MEALS - GOLF @ GLEN ROSE	3/21/2024	\$	106.75
		19-Mar		
WHATABURGER	MEALS-PLAYOFF GAME/CHEER	3/28/2024	\$	41.25
WRIGHT'S ICE SOLUTIONS	ICE MACHINE MONTHLY RENTAL OPEN PO 23-24	3/7/2024	\$	95.00
WRIGHT'S ICE SOLUTIONS	ICE MACHINE RENTAL, KITCHENS	3/7/2024	\$	375.00
WRIGHT'S ICE SOLUTIONS	ICE MACHINE RENTAL FOR 9/1/23-8/31/24	3/7/2024	\$	130.00
WRIGHT'S ICE SOLUTIONS	ICE SERVICE - 12 MONTHS	3/7/2024	\$	350.00
YMCA CAMP GRADY SPRUCE	YMCA CAMP GRADY SPRUCE TRIP 2/19-2/21/2024	3/28/2024	\$	19,680.00