

VENDOR	INVOICE DESCRIPTION	CHECK DATE	AMOUNT
ABNEY, BAILIE	FINGERPRINT REIMBURSEMENT (BAILIE ABNEY)	9/12/2024	\$ 49.26
ACTON MS LADY PIRATE BOOSTER CLUB	ENTRY FEE JH VOLLEYBALL @ GRANBURY SEPT 7	9/12/2024	\$ 900.00
AIM ASSN INSURANCE MGMT INC	RENEWAL	9/5/2024	\$ 55.00
AIRGAS USA LLC	SUPPLIES-AUTO TECH	9/12/2024	\$ 162.00
AIRGAS USA LLC	SUPPLIES (OPEN PO)	9/26/2024	\$ 359.03
AIRGAS USA LLC	SUPPLIES (OPEN PO)	9/26/2024	\$ 2,398.37
AIRGAS USA LLC	SUPPLIES (OPEN PO)	9/26/2024	\$ 1,249.98
AIRGAS USA LLC	SUPPLIES (OPEN PO)	9/26/2024	\$ 17.16
AIRGAS USA LLC	SUPPLIES (OPEN PO)	9/26/2024	\$ 365.62
AIRGAS USA LLC	SUPPLIES (OPEN PO)	9/26/2024	\$ 559.84
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-JENSCHKE	9/12/2024	\$ 106.71
AMAZON CAPITAL SERVICES INC	SHOP SUPPLY	9/12/2024	\$ 102.99
AMAZON CAPITAL SERVICES INC	SUPPLIES	9/12/2024	\$ 128.05
AMAZON CAPITAL SERVICES INC	SUPPLIES	9/12/2024	\$ 329.99
AMAZON CAPITAL SERVICES INC	SPED DISTRICT SUPPLIES	9/26/2024	\$ 490.53
AMAZON CAPITAL SERVICES INC	OFFICE SUPPLY	9/26/2024	\$ 31.98
AMAZON CAPITAL SERVICES INC	SUPPLIES	9/26/2024	\$ 227.34
AMAZON CAPITAL SERVICES INC	IPAD CASE FOOTBALL	9/26/2024	\$ 59.56
AMERICAN CLASSIC TOURS & MUSIC FESTIVALS	LONE STAR MUSIC CLASSIC FESTIVAL	9/13/2024	\$ 1,540.00
AMERICAN THERMOFORM CORPORATION	SPED SUPPLIES - VI STUDENT - CHAMBERLIN	9/26/2024	\$ 293.60
ANDY'S TIRE SERVICE (INC)	4 TIRES FOR HELMET CREW TRAILER	9/5/2024	\$ 472.00
ANDY'S TIRE SERVICE (INC)	TRUCK TIRE	9/26/2024	\$ 361.73
ANDY'S TIRE SERVICE (INC)	SPARE TIRE FOR TRAILER	9/26/2024	\$ 127.79
ANDY'S TIRE SERVICE (INC)	SUPPLIES-OUTDOOR ADVENTURE	9/26/2024	\$ 229.98
ARBITER SPORTS	2024-2025 SUBSCRIPTION	9/26/2024	\$ 4,255.00
AREA IV FFA	AREA IV FFA DUES	9/12/2024	\$ 1,916.75
ASCEND SMARTER INTERVENTION	PA Drill Cards-Morphemes and Phonograms - for dyslexia teachers	9/26/2024	\$ 217.73
AT&T MOBILITY	CONTRACTED SERVICES - HOT	9/12/2024	\$ 390.00

	SPOTS		
ATHLETIC SUPPLY INC	BALLS - VOLLEYBALL D6144723	9/12/2024 \$	88.75
ATHLETIC SUPPLY INC	NAME PLATES - FOOTBALL D6155792	9/12/2024 \$	510.30
ATMOS ENERGY	UTILITIES - NATURAL GAS	9/13/2024 \$	274.06
ATMOS ENERGY	UTILITIES - NATURAL GAS	9/13/2024 \$	274.06
ATMOS ENERGY	UTILITIES , NATURAL GAS	9/26/2024 \$	76.47
ATMOS ENERGY	UTILITIES - NATURAL GAS	9/26/2024 \$	42.70
ATMOS ENERGY	UTILITIES , NATURAL GAS	9/26/2024 \$	181.08
ATMOS ENERGY	UTILITIES , NATURAL GAS	9/26/2024 \$	87.19
ATMOS ENERGY	UTILITIES , NATURAL GAS	9/26/2024 \$	123.86
ATMOS ENERGY	UTILITIES , NATURAL GAS	9/26/2024 \$	175.77
ATMOS ENERGY	UTILITIES , NATURAL GAS	9/26/2024 \$	743.44
ATSSB REGION 7 COORDINATOR	HS Band Entry Fees - region jazz auditions	9/12/2024 \$	280.00
AUTO PARTS CO/CARQUEST AUTO PARTS	SUPPLIES	9/26/2024 \$	202.27
AUTO-CHLOR SERVICES LLC	DISHWASHER RENTAL - GILBERT	9/12/2024 \$	263.00
AUTO-CHLOR SERVICES LLC	DISHWASHER CHEMICALS	9/26/2024 \$	217.00
AUTO-CHLOR SERVICES LLC	DISHWASHER CHEMICALS	9/26/2024 \$	290.00
AUTO-CHLOR SERVICES LLC	DISHWASHER CHEMICALS	9/26/2024 \$	135.00
AZLE VOLLEYBALL BOOSTER CLUB	ENTRY FEE JV VOLLEYBALL @ AZLE SEPT 28	9/26/2024 \$	600.00
B & A MEDIATECH	24-25 SISD SECONDARY HANDBOOK TRANSLATION	9/12/2024 \$	629.91
BAREFOOT ATHLETICS	TEACHER OF THE WEEK - FOOTBALL 207877	9/12/2024 \$	440.00
BAREFOOT ATHLETICS	CUSTODIAL NEW HIRE SHIRTS	9/26/2024 \$	625.00
BAREFOOT ATHLETICS	PRE ATHLETIC T SHIRTS - FUTURE HONEYBEES	9/26/2024 \$	1,071.00
BAXTER CHEM & JANITORIAL SUPPLY	CUSTODIAL SUPPLIES	9/26/2024 \$	20,370.48
BAXTER CHEM & JANITORIAL SUPPLY	CUSTODIAL EQUIPMENT	9/26/2024 \$	5,681.56
BENBROOK HIGH SCHOOL ATHLETICS	ENTRY FEE GOLF TOURN @ BENBROOK OCT 2	9/12/2024 \$	275.00
BENNETT, JOANIE	REIMB	9/12/2024 \$	150.00
BETTY ROSE'S INC	MEALS VARSITY FOOTBALL @ ABILENE SEPT 20	9/26/2024 \$	1,200.00

BIG HAT LIMOUSINES & TRANSPORTATION LLC	2 CHARTER BUSES - VARSITY FOOTBALL VS. RUSTON LA @ LONGVIEW OCT 5	9/26/2024	\$	9,548.00
BLANCO, JESSICA	STUDENT MEAL ACCOUNT REFUND	9/12/2024	\$	61.85
BOBCAT OF NORTH TEXAS	SUPPLIES	9/12/2024	\$	767.82
BOX SIX	Percussion Supplies	9/26/2024	\$	1,300.00
BRADBERRY BUILDERS SUPPLY	SUPPLIES	9/12/2024	\$	53.00
BRADFORD, KIMBERLY	FINGERPRINT REIMBURSEMENT (KIMBERLY BRADFORD)	9/26/2024	\$	49.26
BRAZOS RIVER RDSPD/PEASTER ISD	BRAZOS RIVER DAY SCHOOL - FULL YEAR PAYMENT - SCHOOL YEAR 2024-25	9/12/2024	\$	33,600.00
BRIGHTLY SOFTWARE INC	CONTRACT SERVICE	9/12/2024	\$	2,132.28
BRIMMER, BREEA'NNA	FINGERPRINT REIMBURSEMENT (BREEANNA BRIMMER)	9/12/2024	\$	49.26
BROCK HIGH SCHOOL	ENTRY FEE CROSS COUNTRY MEET @ BROCK SEPT 25	9/12/2024	\$	400.00
BROCK ISD	FEES	9/5/2024	\$	6,500.00
BRUNER MOTORS INC	SHOP SUPPLIES	9/26/2024	\$	560.22
BRYAN, BEAU	Central Elementary Security (SPD) for August 2024; 9hrs @ \$50/hr	9/5/2024	\$	450.00
BYBEE, SHANLEY	FINGERPRINT REIMBURSEMENT (SHANLEY BYBEE)	9/12/2024	\$	49.26
C AND R SERVICES	SUPPLIES - ACCESS CONTROL	9/26/2024	\$	9,521.00
C AND R SERVICES	CONTRACTED SERVICES- FOOD SERVICES	9/26/2024	\$	14,244.00
C-SEP ASSESSMENT & TRAINING ACADEMY	C-SEP ASSESSMENT AND TRAINING #NAME?	9/12/2024	\$	1,100.00
CAREY, JENNIFER	TAX ASSESSOR COLLECTOR	9/24/2024	\$	71.20
CDW GOVERNMENT LLC	Supplies- HJH classroom	9/26/2024	\$	153.20
CDW GOVERNMENT LLC	Headphones	9/26/2024	\$	3,315.00
CHEERLEADING COMPANY INC	SUPPLIES-CHEER	9/26/2024	\$	701.08
CHICK-FIL-A	Band, Cheer & Sting Required	9/12/2024	\$	1,896.90
CHICK-FIL-A	Travel - away FB vx. Everman MEALS + HOSPITALITY ROOM -	9/26/2024	\$	525.94

CHICK-FIL-A	JH VB TOURN @ SVILLE SEPT 14 CONCESSIONS + HOSPITALITY JH VB TOURN SEPT 21	9/26/2024 \$	556.87
CHILDS, GLEN	HS Band & Staff Travel	9/12/2024 \$	170.00
CITIBANK-0062	International Business Machines Corporation - FFA	9/11/2024 \$	592.75
CITIBANK-0062	HOTEL WTRF 8/29-31 - HOLIDAY INN EXPRESS	9/11/2024 \$	242.60
CITIBANK-0668	ON LINE ACCESS	9/11/2024 \$	277.00
CITIBANK-0668	STAFF TRAINING BREAKFAST - BEST DONUT/CHICK-FIL-A	9/11/2024 \$	114.50
CITIBANK-0668	SUPPLIES-WALMART	9/11/2024 \$	236.83
CITIBANK-0668	SUPPLIES-HOBBY LOBBY	9/11/2024 \$	189.32
CITIBANK-0668	SHS CPR ADULT/PEDI, FIRST AID, CPR & AED TRAINING FOR 41 STAFF **TO BE COMPLETED NO LATER THAN 08/31/2024	9/11/2024 \$	1,114.00
CITIBANK-0668	2024 PROJECT 22 SHS GAME TEES FOR CHEER - TYSHA HODGES	9/11/2024 \$	880.00
CITIBANK-0843	HOOK CPR ADULT/PEDI, FIRST AID, CPR & AED TRAINING FOR 11 STAFF **TO BE COMPLETED NO LATER THAN 08/31/2024	9/11/2024 \$	532.00
CITIBANK-0843	CITI# 0843 - WALMART and STAPLES - CLASSROOM SUPPLIES	9/11/2024 \$	274.84
CITIBANK-0843	CITI# 0843 - WALMART and STAPLES - CLASSROOM SUPPLIES	9/11/2024 \$	1,645.40
CITIBANK-0843	CITI# 0843 - CARD MY YARD - BACK TO SCHOOL	9/11/2024 \$	75.78
CITIBANK-0843	CITI# 0843 - WALMART - ZIP TIES FOR STUDENT BUS TAGS FOR BACKPACKS and POPSICKLES FOR STUDENTS, COMMAND STRIPS, WHISTLES	9/11/2024 \$	122.11
CITIBANK-0843	CITI# 0843 - WALGREENS - STAFF PICTURES	9/11/2024 \$	40.41

CITIBANK-0843	CITI# 0843 - WALMART - DISTILLED WATER FOR CLASSROOM	9/11/2024	\$	10.96
CITIBANK-0843	CITI# 0843 - HOBBY LOBBY - CLASSROOM SUPPLIES	9/11/2024	\$	47.63
CITIBANK-0843	CITI# 0843 - HEB - BALLOONS FOR STAFF MEETING	9/11/2024	\$	53.28
CITIBANK-0843	CITI# 0843 - WALMART - CLASSROOM SUPPLIES	9/11/2024	\$	116.92
CITIBANK-0843	CITI# 0843 - WALMART - CLASSROOM SUPPLIES	9/11/2024	\$	285.53
CITIBANK-0843	CITI# 0843 - WALMART - CLASSROOM SUPPLIES	9/11/2024	\$	65.74
CITIBANK-0876	SPED STAFF MEETING SUPPLIES - WALMART	9/11/2024	\$	110.36
CITIBANK-0876	SHS VOCATIONAL SUPPLIES FOR LIFE SKILLS COOKING PER IEP GOALS	9/11/2024	\$	92.17
CITIBANK-0876	SPED SPECIAL OLYMPICS SUPPLIES - WALMART	9/11/2024	\$	312.61
CITIBANK-0895	HJH CPR ADULT/PEDI, FIRST AID, CPR & AED TRAINING FOR 22 STAFF **TO BE COMPLETED NO LATER THAN 08/31/2024	9/11/2024	\$	722.00
CITIBANK-0900	GILBERT CPR ADULT/PEDI, FIRST AID, CPR & AED TRAINING FOR 23 STAFF **TO BE COMPLETED NO LATER THAN 08/31/2024	9/11/2024	\$	684.00
CITIBANK-1293	SUPPLIES - CLASSROOM	9/11/2024	\$	75.76
CITIBANK-1293	SUPPLIES - CLASSROOM	9/11/2024	\$	2,162.84
CITIBANK-1519	SUPPLIES-WALMART	9/11/2024	\$	239.51
CITIBANK-1750	Sensory Path-Flashback Retro Sensory Path Package	9/11/2024	\$	1,500.00
CITIBANK-1750	Office Chair from Staples	9/11/2024	\$	69.99
CITIBANK-1750	TC Donation - school supplies	9/11/2024	\$	70.28
CITIBANK-1750	TC Donation - school supplies	9/11/2024	\$	90.76
CITIBANK-1750	CHAMBERLIN CPR ADULT/PEDI,	9/11/2024	\$	380.00

FIRST AID, CPR & AED TRAINING
 FOR 17 STAFF **TO BE
 COMPLETED NO LATER THAN
 8/31/2024

CITIBANK-1780	COLLEGE PREP ASSESSMENT	9/11/2024	\$	68.00
CITIBANK-1780	COLLEGE PREP ASSESSMENT	9/11/2024	\$	68.00
CITIBANK-3022	YOU TUBE TV - 12 MONTHS	9/11/2024	\$	79.01
CITIBANK-3022	CHICKEN EXPRESS- VOLLEYBALL @ BROCK AUGUST 17	9/11/2024	\$	144.00
CITIBANK-3022	DAIRY QUEEN - TENNIS @ GODLEY TOURN @ GLEN ROSE AUGUST 29	9/11/2024	\$	89.90
CITIBANK-3022	CHICK FIL A - VOLLEYBALL @ GODLEY AUGUST 20	9/11/2024	\$	150.12
CITIBANK-3022	MAMA'S PIZZA VOLLEYBALL TOURN @ GRANBURY AUGUST 22	9/11/2024	\$	153.25
CITIBANK-3022	SUBWAY - VOLLEYBALL @ BROCK 16-Aug	9/11/2024	\$	135.83
CITIBANK-3022	BUSH'S CHICKEN - ALL FOOTBALL @ WACO CONNALLY AUGUST 16	9/11/2024	\$	1,360.00
CITIBANK-3022	PRO CARVE AWARDS - VOLLEYBALL	9/11/2024	\$	210.00
CITIBANK-3423	Certification Support 240 Tutoring, INC	9/11/2024	\$	430.00
CITIBANK-3423	Staff Dev. Supplies Wal-Mart	9/11/2024	\$	107.64
CITIBANK-3423	Mentor & Mentee McAlister's Deli	9/11/2024	\$	214.55
CITIBANK-4708	ROSA'S - CROSS COUNTRY @ KENNEDALE AUGUST 16	9/11/2024	\$	398.49
CITIBANK-4708	TAQUERIA 287 TACO SHOP CROSS COUNTRY @ MIDLOTHIAN AUGUST 29	9/11/2024	\$	539.91
CITIBANK-4708	CHICK FIL A - SUB-VARSITY FOOTBALL @ MIDLOTHIAN HERITAGE AUGUST 29 (may not hit the card until 8-29)	9/11/2024	\$	684.60
CITIBANK-4708	RAISING CANES - VOLLEYBALL @	9/11/2024	\$	213.99

CITIBANK-4708	BURLESON AUGUST 13 DOMINOS PIZZA - VOLLEYBALL @ KRUM AUGUST 10	9/11/2024	\$	127.84
CITIBANK-4740	NTTA TOLL TAG	9/11/2024	\$	500.00
CITIBANK-4859	CENTRAL CPR ADULT/PEDI, FIRST AID, CPR & AED TRAINING FOR 19 STAFF **TO BE COMPLETED NO LATER THAN 08/31/2024	9/11/2024	\$	608.00
CITIBANK-4859	INSTRUCTIONAL SUPPLIES- DIANE ALBER - TRIPLE CROWN DONATION	9/11/2024	\$	495.33
CITIBANK-4859	OFFICES AND STAFF SUPPLIES TO BE PURCHASED IN JULY.	9/11/2024	\$	1,145.96
CITIBANK-4859	Classroom Instructional Supplies for New Teacher to be purchased in July.	9/11/2024	\$	1,436.82
CITIBANK-6378	TRAINING	9/11/2024	\$	94.98
CITIBANK-6393	SUPPLIES-SCIENCE (WALMART)	9/11/2024	\$	127.41
CITIBANK-9341	FUEL	9/11/2024	\$	89.07
CITIBANK-9341	FUEL	9/11/2024	\$	155.56
CITY OF STEPHENVILLE	CONTRACT SERVICE	9/12/2024	\$	25.00
CITY OF STEPHENVILLE	UTILITIES, WATER , SEWER AND GARBAGE	9/26/2024	\$	14,620.67
CLASSLINK INC	SBITA - DATA PROCESSING CONTRACTS	9/26/2024	\$	14,446.02
COCA COLA SOUTHWEST BEVERAGES	FOOD	9/5/2024	\$	235.20
COCA COLA SOUTHWEST BEVERAGES	FOOD	9/5/2024	\$	167.00
COCA COLA SOUTHWEST BEVERAGES	FOOD	9/5/2024	\$	650.58
COCA COLA SOUTHWEST BEVERAGES	FOOD	9/5/2024	\$	437.61
COCA COLA SOUTHWEST BEVERAGES	WATER - JH	9/13/2024	\$	129.00
COLD SMOKE CRAFT HOUSE - STEPHENVILLE 2810	DECEMBER INVOICE 5LB GROUND COFFEE	9/5/2024	\$	56.70
COLD SMOKE CRAFT HOUSE - STEPHENVILLE 2810	OPEN PO FOR COFFEE ADMIN BUILDING 23-24	9/5/2024	\$	145.11
COOK, RITA	MEALS	9/5/2024	\$	72.00
COX, JACQUELINE	FINGERPRINT REIMBURSEMENT (JACQUELINE COX)	9/26/2024	\$	49.26

CRAIG, ALEXIS	FINGERPRINT REIMBURSEMENT (ALEXIS CRAIG)	9/12/2024	\$	49.26
CROSSLAND CONSTRUCTION COMPANY INC	STADIUM PAY APP 11	9/5/2024	\$	2,383,932.37
CROWN AWARDS	MEDALS - JH VOLLEYBALL	9/13/2024	\$	324.89
CRUZ HERNANDEZ CONCRETE CONSTRUCTION	CONTRACT SERVICE	9/12/2024	\$	2,500.00
DAIRY QUEEN	MEALS JV GOLD FOOTBALL @ GODLEY 9-5	9/12/2024	\$	280.00
DALLEY, ANGELA	FINGERPRINT REIMBURSEMENT (ANGELA DALLEY)	9/12/2024	\$	49.26
DAMEWOOD, DESIREE	REIMB	9/5/2024	\$	150.00
DECA TEXAS ASSOCIATION	ENTRY FEES-DECA LEADERSHIP	9/26/2024	\$	260.00
DELCOM GROUP LP	SBITA - MyViewBoard	9/26/2024	\$	4,261.42
DEMCO INC	DEMCO - Library Supplies	9/26/2024	\$	493.54
DIRECT ENERGY BUSINESS - DALLAS	UTILITIES - ELECRC	9/24/2024	\$	62,679.13
DISCOUNT WHEEL & TIRE	CONTRACT SERVICE	9/12/2024	\$	327.88
DON ZOLIDIS INC	SUPPLIES	9/12/2024	\$	500.00
DONLEY, MICHAEL	SECURITY VARSITY FOOTBALL @ TSU VS. MIDLOTHIAN HERITAGE 30-Aug	9/13/2024	\$	225.00
DONLEY, MICHAEL	SECURITY VARSITY FOOTBALL @ TSU VS MIDLOTHIAN HERITAGE 30-Aug	9/13/2024	\$	225.00
DOWELL ACE HARDWARE/THE HOME PLACE	SUPPLIES	9/12/2024	\$	27.98
DOWELL ACE HARDWARE/THE HOME PLACE	SUPPLIES	9/12/2024	\$	11.18
DOWELL ACE HARDWARE/THE HOME PLACE	SHOP SUPPLIES	9/26/2024	\$	6.49
DOWELL ACE HARDWARE/THE HOME PLACE	SUPPLIES	9/26/2024	\$	3.49
DOWELL ACE HARDWARE/THE HOME PLACE	SUPPLIES	9/26/2024	\$	1.05
DOWELL ACE HARDWARE/THE HOME PLACE	SUPPLIES	9/26/2024	\$	10.15
DOWELL ACE HARDWARE/THE HOME PLACE	SUPPLIES	9/26/2024	\$	2.49
DOWELL ACE HARDWARE/THE HOME PLACE	SUPPLIES	9/26/2024	\$	17.66
DOWELL ACE HARDWARE/THE HOME PLACE	SUPPLIES	9/26/2024	\$	31.42
DUFFIELD, JON	SECURITY VARSITY FOOTBALL @ TSU VS. MIDLOTHIAN HERITAGE 30-Aug	9/13/2024	\$	225.00
EARTHGRAINS BAKING CO INC	FOOD	9/5/2024	\$	234.90
EARTHGRAINS BAKING CO INC	FOOD	9/5/2024	\$	207.15

EARTHGRAINS BAKING CO INC	FOOD	9/5/2024	\$	285.45
EARTHGRAINS BAKING CO INC	FOOD	9/5/2024	\$	184.80
EARTHGRAINS BAKING CO INC	FOOD	9/5/2024	\$	230.58
EARTHGRAINS BAKING CO INC	FOOD	9/5/2024	\$	171.63
EARTHGRAINS BAKING CO INC	FOOD	9/5/2024	\$	92.04
EARTHGRAINS BAKING CO INC	FOOD	9/5/2024	\$	268.80
EARTHGRAINS BAKING CO INC	FOOD	9/5/2024	\$	134.40
EARTHGRAINS BAKING CO INC	FOOD	9/26/2024	\$	209.49
EARTHGRAINS BAKING CO INC	FOOD	9/26/2024	\$	203.94
EARTHGRAINS BAKING CO INC	FOOD	9/26/2024	\$	312.33
EDLIO LLC	SBITA DATA PROCESSING	9/12/2024	\$	6,900.00
ENDZONE VIDEO SYSTEMS	CABLE - FOOTBALL	9/12/2024	\$	146.00
ERATH COUNTY APPRAISAL DISTRICT	4TH QUARTER ENTITY BILLING	9/5/2024	\$	194,304.26
		2024		
EWELL EDUCATIONAL SERVICES	ENTRY FEES	9/12/2024	\$	50.00
EWELL EDUCATIONAL SERVICES	ENTRY FEES	9/12/2024	\$	360.00
EXPLORELEARNING LLC	EXPLORE LEARNING - REFLEX	9/26/2024	\$	4,508.20
	MATH AND FRAX MATH SITE			
	LICENSE - ANNUAL LICENSE			
EXPLORELEARNING LLC	Reflex Chamberlin	9/26/2024	\$	2,965.50
FACEMAKERS INC	SUPPLIES-CHEER	9/26/2024	\$	515.95
FIRST	ENTRY FEES-ROBOTICS	9/12/2024	\$	6,000.00
FIRST IN TEXAS	ROBOTICS COMPETITION	9/12/2024	\$	550.00
FORT WORTH METRO V'BALL CHAPTER	SCRIMMAGE FEES VOLLEYBALL	9/5/2024	\$	300.00
	SCRIMMAGES AUGUST 9			
FRONTLINE TECHNOLOGIES INC	IEP, 504, EL, SIS, AND RTI	9/12/2024	\$	26,923.45
	PROGRAM MANAGEMENT SYSTEM -			
	ONE YEAR RENEWAL - 9/1/2024 -			
		8/31/2025		
FUNK, STEVEN	REIMB	9/11/2024	\$	150.00
GAGGLE NET INC	SBITA SUBSCRIPTIONS	9/12/2024	\$	10,350.00
GAITAN, ORLANDO	SECURITY VARSITY FOOTBALL @	9/13/2024	\$	225.00
	TSU VS. MIDLOTHIAN HERITAGE			
		30-Aug		
GAITAN, ORLANDO	SECURITY VARSITY FOOTBALL @	9/13/2024	\$	225.00
	TSU VS MIDLOTHIAN HERITAGE			

		30-Aug		
GARBANZO	SUPPLIES-SPANISH	9/12/2024	\$	299.00
GEMINI CUSTOM BRANDS INC	SUPPLIES-BASS CLUB	9/13/2024	\$	122.98
GILLEY, LACY	SPED CONTRACTED OT SERVICES -	9/5/2024	\$	4,991.25
		Aug-24		
GIPPER MEDIA INC	1 YR SUBSCRIPTION - SPORTS GRAPHICS APP	9/26/2024	\$	1,500.00
GLEN ROSE ISD	ENTRY FEE VOLLEYBALL TOURN @ GLEN ROSE SEPT 7	9/12/2024	\$	650.00
GLEN ROSE ISD	ENTRY FEE GOLF TOURN @ GLEN ROSE OCT 14-15	9/12/2024	\$	600.00
GLEN ROSE ISD	ENTRY FEE JV GOLF @ GLEN ROSE	9/12/2024	\$	945.00
		8-Oct		
GLEN ROSE ISD	ENTRY FEE GOLF TOURN @ GLEN ROSE SEPT 17	9/12/2024	\$	825.00
GLEN ROSE ISD	ENTRY FEE (ADD ONE TEAM) GOLF TORN @ GLEN ROSE SEPT 17	9/26/2024	\$	275.00
GLEN, DANIEL	SECURITY - VARSITY FB VS MIDLOTHIAN HERITAGE AUGUST 30	9/27/2024	\$	225.00
GLOBALSIGN INC	MISC CONTRACTED SERVICES	9/12/2024	\$	465.00
GOTO COMMUNICATIONS INC	UTILITIES - TELEPHONE	9/12/2024	\$	4,504.63
GRACENOTES LLC	SIGHT READING FACTORY SUBSCRIPTION RENEWAL	9/12/2024	\$	35.00
GRAHAM HIGH SCHOOL BAND BOOSTERS	HS Band Entry Fees	9/12/2024	\$	175.00
GRAINGER INC	SUPPLIES	9/26/2024	\$	92.62
GRANBURY PIRATES GOLF BOOSTER	ENTRY FEE GOLF TOURN @ GRANBURY OCTOBER 7	9/12/2024	\$	175.00
GREEN, D'ANNA	CANOE RENTAL MONEY/ONLY TAKE CASH - OUTDOOR ADVENTURE 10/11-12 - D'ANNA GREEN (CHECK NEEDED 10/4)	9/26/2024	\$	200.00
HARRIS, DEBORAH	SPED CONTRACTED SPEECH SERVICES - AUGUST 2024	9/5/2024	\$	1,706.25
HEALTH SPECIAL RISK, INC	HEALTH SPECIAL RISK	9/5/2024	\$	1,559.00
HEARTLAND SCHOOL SOLUTIONS-NUTRIKIDS	CHILD NUTRITION SOFTWARE, 2024-2025 SCHOOL YEAR	9/12/2024	\$	5,049.00

HELLAS CONSTRUCTION INC	TENNIS COURTS - APPLICATION 3 (AUGUST)	9/5/2024	\$	1,095,760.72
HENDERSHOT EQUIP CO INC	CONTRACT SERVICE	9/12/2024	\$	959.48
HERFF JONES INC	SUPPLIES	9/26/2024	\$	18.29
HIGGINBOTHAM BROS & CO LLC	SUPPLIES	9/12/2024	\$	21.00
HILL, DONATHAN	MEALS	9/5/2024	\$	72.00
HOMETOWN SPORTS PHOTOGRAPHY	CHEER PHOTOGRAPHY	9/13/2024	\$	1,848.00
HORTON, LISA	CONSULTANT	9/26/2024	\$	1,517.38
HUDL	2024 HUDL SUBSCRIPTION	9/26/2024	\$	16,700.00
IBARRA, ADRIANA	FINGERPRINT REIMBURSEMENT (ADRIANA IBARRA)	9/12/2024	\$	49.26
IDENTISYS INC	SUPPLIES - ALL SPORTS	9/26/2024	\$	214.99
IMAGE MAKER 4 U INC	LOCKER & BAG TAGS - BOYS BBALL	9/26/2024	\$	361.00
IMAGE MAKER 4 U INC	SUPPLIES - GIRLS BBALL	9/26/2024	\$	1,630.00
IN STITCHES PROMOTIONS	EMBROIDERY/BAND SHIRTS	9/13/2024	\$	1,317.00
IN TOUCH THERAPY	SPED CONTRACTED PT SERVICES - Aug-24	9/11/2024	\$	5,401.92
INCIDENT IQ LLC	SBITA DATA PROCESSING CONTRACTS	9/12/2024	\$	13,088.42
ISRAEL, JAMES	FINGERPRINTS	9/12/2024	\$	49.26
J W PEPPER & SON INC	CLASSROOM SUPPLIES-CHAPMAN	9/12/2024	\$	39.98
J W PEPPER & SON INC	CLASSROOM SUPPLIES-CHAPMAN	9/12/2024	\$	132.98
JOHNSON, LILLIAN	FINGERPRINT REIMBURSEMENT (LILLIAN JOHNSON)	9/12/2024	\$	49.26
JONES, TARA	SPED CONTRACTED DIAGNOSTICIAN SERVICES - AUGUST 2024	9/5/2024	\$	308.75
JUNIOR LIBRARY GUILD	24/25 LIBRARY BOOKS	9/12/2024	\$	1,658.72
KILCOYNE, CLANCEY	CDL REIMBURSEMENT	9/26/2024	\$	89.00
KIRBO'S OFFICE SYSTEMS LLC	MONTHLY COPIER LEASE FEE	9/26/2024	\$	3,200.00
KIRBO'S OFFICE SYSTEMS LLC	MONTHLY COPIER USAGE	9/26/2024	\$	9,000.01
KLEMENT DISTRIBUTION INC	FOOD	9/26/2024	\$	378.53
KLEMENT DISTRIBUTION INC	FOOD	9/26/2024	\$	344.14
KLEMENT DISTRIBUTION INC	FOOD	9/26/2024	\$	242.21
KORNEY BOARD AIDS	SUPPLIES - JH GIRLS BBALL	9/26/2024	\$	265.93
KORNEY BOARD AIDS	BASKETBALLS - GIRLS	9/26/2024	\$	1,600.00

KRUM HIGH SCHOOL	BASKETBALL ENTRY FEE VOLLEYBALL TOURN @ KRUM SEPT 14	9/12/2024	\$	400.00
LABATT FOOD SERVICE LLC	FOOD	9/5/2024	\$	98,058.14
LEADERSHIP STEPHENVILLE	MEMBERSHIP	9/5/2024	\$	500.00
LEARNING A-Z LLC	Learning A to Z Hook and Chamberlin	9/5/2024	\$	17,302.00
LESSON PIX INC	LESSON PIX ANNUAL RENEWAL - 14 SUBSCRIPTIONS	9/12/2024	\$	453.60
LIGHTFOOT, CHRISTIAN	SECURITY - VARSITY FB VS MIDLOTHIAN HERITAGE AUGUST 30	9/27/2024	\$	225.00
LINCOLN ELECTRIC COMPANY, THE	SUPPLIES-AG MECH	9/26/2024	\$	500.00
LINCOLN ELECTRIC COMPANY, THE	SUPPLIES-AG MECH	9/26/2024	\$	737.50
LITTLE CAESARS PIZZA	FOOD	9/11/2024	\$	5,057.25
LIVESTOCKJUDGING.COM	SUPPLIES-AG	9/12/2024	\$	300.00
LONE STAR FIRE SPRINKLER INC	CONTRACT SERVICE	9/12/2024	\$	700.00
LUBBOCK ISD-ATHLETIC DEPT	ENTRY FEE CROSS COUNTRY @ LUBBOCK SEPT 7	9/5/2024	\$	168.00
MANAGED METHODS INC	SBITA SUBSCRIPTIONS	9/12/2024	\$	5,278.80
MANEUVERING THE MIDDLE LLC	RENEWAL - ALL ACCESS:TEKS LICENSE	9/12/2024	\$	850.00
MANEUVERING THE MIDDLE LLC	ALL ACCESS + MANEUVERING MATH BUNDLE - GILBERT - R. LEWIS	9/26/2024	\$	425.00
MANSFIELD OIL COMPANY OF GAINESVILLE INC	FUEL	9/26/2024	\$	12,402.12
MARKS PLUMBING PARTS	SUPPLIES	9/26/2024	\$	940.82
MARKS PLUMBING PARTS	SUPPLIES	9/26/2024	\$	84.43
MARKS PLUMBING PARTS	SUPPLIES	9/26/2024	\$	212.99
MARKS PLUMBING PARTS	SUPPLIES	9/26/2024	\$	44.70
MARKS PLUMBING PARTS	SUPPLIES	9/26/2024	\$	65.63
MAYFIELD PAPER COMPANY INC.	CUSTODIAL SUPPLIES	9/26/2024	\$	334.11
MAYFIELD PAPER COMPANY INC.	CUSTODIAL SUPPLIES	9/26/2024	\$	1,811.25
MAYS, ALLEN	REIMB	9/5/2024	\$	150.00
MCCALPIN, DESIREE	FINGERPRINT REIMBURSEMENT (MCCALPIN)	9/12/2024	\$	49.26
MCCLESKEY, MINDY	MEAL \$ - THEATRE FEST CONVENTION @ MOODY GARDENS	9/12/2024	\$	136.00

	9/25-28 - MINDY MCCLESKEY (CHECK NEEDED 9/20)		
MCCORMICK'S GROUP LLC	HS Band Supplies	9/26/2024 \$	221.92
MCCOY'S	SUPPPLIES	9/12/2024 \$	7.64
MCCOY'S	SUPPPLIES	9/12/2024 \$	153.81
MCCOY'S	SUPPLIES-THEATRE	9/12/2024 \$	998.25
MCCOY'S	BALL BUCKETS- SOFTBALL	9/12/2024 \$	31.57
MCCOY'S	SUPPLIES	9/26/2024 \$	61.08
MCCOY'S	SUPPLIES	9/26/2024 \$	15.37
MCCOY'S	SUPPLIES	9/26/2024 \$	35.71
MCCOY'S	SUPPLIES	9/26/2024 \$	14.06
MCCOY'S	SUPPLIES	9/26/2024 \$	54.34
MCCOY'S	SUPPLIES	9/26/2024 \$	14.85
MCCOY'S	SUPPLIES	9/26/2024 \$	28.94
MCCOY'S	SUPPLIES	9/26/2024 \$	10.66
MCCOY'S	SUPPLIES	9/26/2024 \$	6.92
MCCOY'S	BUCKETS - SOFTBALL	9/26/2024 \$	47.36
MCNEIL HS TRACK BOOSTER CLUB	ENTRY FEE CROSS COUNTRY @ MCNEIL HS @ AUSTIN SEPT 20	9/12/2024 \$	400.00
MCNUTT, MICHELLE	FUEL	9/12/2024 \$	20.01
	REIMBURSEMENT-CLEBURNE-MCKINNE Y VENTO MEETING ON 9/10/24-CAR WAS ON EMPTY		
MONARCH TROPHY STUDIO	SUPPLIES-UIL DEBATE	9/26/2024 \$	164.34
MOORE, ROBERT	Central Elementary Security (SPD) for August 2024; 54hrs @ \$50/hr	9/5/2024 \$	2,700.00
MOORE, ROBERT	SECURITY VARSITY FOOTBALL @ TSU VS. MIDLOTHIAN HERITAGE	9/13/2024 \$	225.00
	30-Aug		
MOORE, ROBERT	SECURITY VARSITY FOOTBALL @ TSU VS MIDLOTHIAN HERITAGE	9/13/2024 \$	225.00
	30-Aug		
MSB SCHOOL SERVICES LLC	SPED CONTRACTED R & S SERVICES - INVOICE# 219435	9/12/2024 \$	8.64
MSB SCHOOL SERVICES LLC	SPED CONTRACTED R & S	9/26/2024 \$	3.15

MSB SCHOOL SERVICES LLC	SERVICES - INVOICE# 219846 SPED CONTRACTED R & S	9/26/2024	\$	388.13
NARVAEZ, SYNNAH	SERVICES - INVOICE# 220256 FINGERPRINT REIMBURSEMENT (SYNNAH NARVAEZ)	9/26/2024	\$	49.26
NCS PEARSON INC/EDUCATION/ASSESSMENT	AIMSweb Plus Training for Dyslexia Teachers	9/26/2024	\$	318.75
NEARPOD LLC	Flocabulary- Gilbert	9/26/2024	\$	3,640.00
NORTH TEXAS AREA ASSOCIATION OF SCHOOL BOA	MEMBERSHIP	9/12/2024	\$	100.00
NORTH TEXAS COLORGUARD ASSOC	Percussion Entry Fees	9/26/2024	\$	875.00
NORTH TEXAS COLORGUARD ASSOC	Colorguard Entry Fees - NTCA	9/26/2024	\$	775.00
O'REILLY AUTOMOTIVE INC	SHOP SUPPLIES SPED 304	9/12/2024	\$	300.53
O'REILLY AUTOMOTIVE INC	SHOP SUPPLIES SPED 206	9/12/2024	\$	505.82
O'REILLY AUTOMOTIVE INC	SHOP SUPPLIES	9/12/2024	\$	10.55
O'REILLY AUTOMOTIVE INC	SUPPLIES	9/12/2024	\$	166.02
O'REILLY AUTOMOTIVE INC	SHOP SUPPLIES	9/26/2024	\$	66.12
O'REILLY AUTOMOTIVE INC	SHOP SUPPLIES	9/26/2024	\$	108.36
O'REILLY AUTOMOTIVE INC	SHOP SUPPLY	9/26/2024	\$	212.32
O'REILLY AUTOMOTIVE INC	SHOP SUPPLIES	9/26/2024	\$	33.97
O'REILLY AUTOMOTIVE INC	SHOP SUPPLY SPED 206	9/26/2024	\$	73.67
OAK FARMS DAIRY/DALLAS	FOOD	9/5/2024	\$	18,558.46
ODOM, MIRA	FINGERPRINT REIMBURSEMENT (MIRA ODOM)	9/12/2024	\$	49.26
OVERDRIVE	OVERDRIVE SEPT 2024 - AUG 2025 INVOICE # H-0107757	9/12/2024	\$	9,000.00
OWNERS BUILDING RESOURCES LLC	OWNERS REPRESENTATIVE SERVICES - AUGUST 2024	9/5/2024	\$	20,157.40
PACK AND MAIL PLUS	POSTAGE	9/5/2024	\$	152.00
PADILLA POLL	SUBSCRIPTION - FOOTBALL	9/12/2024	\$	240.00
PARADISE ISD	MEMBERSHIP DUES/FEES	9/26/2024	\$	150.00
PARTS TOWN LLC	SUPPLIES	9/12/2024	\$	300.47
PEPPERMINT PIG, THE	BOOKS	9/26/2024	\$	697.79
PEPPERMINT PIG, THE	LIBRARY BOOKS	9/26/2024	\$	347.51
PEPPERMINT PIG, THE	NEW LIBRARY BOOKS	9/26/2024	\$	103.64
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	CONTRACT SVCS	9/12/2024	\$	90.81
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	MAILSTATION RENTAL-	9/26/2024	\$	93.27

	7/7-10/6/24		
PITNEY BOWES INC	SUPPLIES	9/26/2024 \$	232.36
PITNEY BOWES RESERVE ACCT	POSTAGE	9/26/2024 \$	600.00
PITNEY BOWES RESERVE ACCT	POSTAGE REFILL	9/26/2024 \$	100.00
PITSCO INC	ROBOTICS - PITSCO REG FEES	9/12/2024 \$	295.00
PITSCO INC	ROBOTICS - PITSCO REG FEES	9/12/2024 \$	295.00
POOLVILLE HIGH SCHOOL	ENTRY FEE CROSS COUNTRY @ POOLVILLE SEPT 18	9/12/2024 \$	200.00
PRECISION BUSINESS MACHINES INC	SUPPLIES	9/26/2024 \$	1,045.90
PRO-ED INC	SPED TESTING SUPPLIES	9/26/2024 \$	1,039.50
PROMETHEAN INC	SBITA SUBSCRIPTION - EXPLAIN EVERYTHING	9/26/2024 \$	209.70
PUENTES GONZALEZ, ARIZBETH	FINGERPRINT REIMBURSEMENT (ARIZBETH PUENTES)	9/26/2024 \$	49.26
QEP INC	Andale Ya! Gretchen Bernabi's work in Spanish for Claudia Trevino	9/26/2024 \$	80.00
QUICKSCORES	SCORE KEEPING SERVICES - HJH VOLLEYBALL, FB, BB	9/26/2024 \$	672.00
RAPTOR TECHNOLOGIES LLC	RAPTOR RENEWAL	9/5/2024 \$	3,960.00
REGION VII UIL MUSIC	HS Band Entry Fees	9/12/2024 \$	525.00
REGION VII VOCAL DIVISION	MS REGION AUDITION FEES	9/26/2024 \$	330.00
REMIND101 INC	SBAT SUBSCRIPTIONS - COMMUNICATONS	9/26/2024 \$	7,187.40
RIDDELL ALL AMERICAN	HELMETS - FOOTBALL	9/12/2024 \$	3,803.70
RIDDELL ALL AMERICAN	HELMETS - FOOTBALL	9/13/2024 \$	6,600.00
ROMEO MUSIC LLC	HS Band Supplies	9/26/2024 \$	229.00
RYAN RAIDER BAND BOOSTERS	HS Band Entry Fees	9/12/2024 \$	400.00
SAFETY-KLEEN SYSTEMS INC	SHOP SUPPLY	9/26/2024 \$	1,302.50
SALUS EDUCATION, LLC	Salus Diabetic (UDCA) Training *Unlimited staff may participate in the training courses (@ 30% Discount)	9/26/2024 \$	310.80
SANTOS, LUZ	FINGERPRINT REIMBURSEMENT (LUZ SILVA SANTOS)	9/12/2024 \$	49.26
SCHOLASTIC INC	SUPPLIES-ENGLISH	9/12/2024 \$	219.78

SCHOOL SPECIALTY LLC	OFFICE SUPPLIES	9/26/2024	\$	54.13
SCOTT, TAYLOR	FINGERPRINT REIMBURSEMENT (TAYLOR SCOTT)	9/12/2024	\$	49.26
SHERWIN-WILLIAMS CO	SUPPLIES	9/26/2024	\$	60.20
SHS DECA	SUPPLIES	9/26/2024	\$	140.00
SIGNS EXPRESS+	NAMEPLATES - VOLLEYBALL	9/12/2024	\$	126.75
SIGNS EXPRESS+	Signage for Standard Reunification Method Kit	9/26/2024	\$	285.00
SIGNS EXPRESS+	DECALS	9/26/2024	\$	600.00
SIGNS EXPRESS+	200 WIN SIGN - ALL SPORT	9/26/2024	\$	21.00
SLP TOOLKIT LLC	SLP TOOLKIT - 1-24 LICENSES - YEARLY RENEWAL - 9/1/2024 - 8/31/2025	9/12/2024	\$	900.00
SMART TAG/SECURED MOBILITY LLC	SMART TAG SERVICES	9/26/2024	\$	18,810.00
SMITH SUPPLY COMPANY	SUPPLIES	9/12/2024	\$	53.00
SMITH SUPPLY COMPANY	SUPPLIES	9/12/2024	\$	107.39
SMITH SUPPLY COMPANY	SUPPLIES	9/12/2024	\$	152.39
SMITH SUPPLY COMPANY	SUPPLIES	9/26/2024	\$	25.50
SMITH SUPPLY COMPANY	SUPPLIES	9/26/2024	\$	5.45
SMITH SUPPLY COMPANY	SUPPLIES	9/26/2024	\$	8.19
SMITH SUPPLY COMPANY	SUPPLIES	9/26/2024	\$	46.50
SMITH SUPPLY COMPANY	SUPPLIES	9/26/2024	\$	5.75
SMITH SUPPLY COMPANY	SUPPLIES	9/26/2024	\$	81.49
SMITH SUPPLY COMPANY	SUPPLIES	9/26/2024	\$	12.71
SMITH SUPPLY COMPANY	SUPPLIES	9/26/2024	\$	189.22
SMITH, HANNAH	SPED CONTRACTED SPEECH SERVICES - AUGUST 2024	9/5/2024	\$	225.00
SMITH, JORDAN	MEAI \$ HOTF WACO 9/25-27 (SUPERVISING STUDENTS) - JORDAN SMITH (CHECK NEEDED 9/20)	9/12/2024	\$	108.00
SMITH, NATASHA	Central Elementary Security (SPD) for August 2024; 25hrs @ \$50/hr	9/5/2024	\$	1,250.00
STAPLES ADVANTAGE	Visitor chairs for office	9/26/2024	\$	194.92
STAPLES ADVANTAGE	SUPPLIES-SPANISH	9/26/2024	\$	27.96

STAPLES ADVANTAGE	OFFICE SUPPLY	9/26/2024	\$	339.98
STATE FAIR OF TEXAS	ENTRY FEES-STATE FAIR	9/12/2024	\$	900.00
STEPHENVILLE LIONS CLUB	DUES	9/11/2024	\$	330.00
STEPHENVILLE OPTIMIST CLUB	24-25 DUES - STERLING DOTY	9/12/2024	\$	123.80
STEPHENVILLE SPORTS WORLD	AWARDS	9/26/2024	\$	72.00
STONE, COLBY	SECURITY - VARSITY FB VS MIDLOTHIAN HERITAGE AUGUST 30	9/27/2024	\$	225.00
SUMMIT AUTO WRAPS	DOOR WRAPS FROM SUMMIT AUTO	9/26/2024	\$	4,420.00
SWANK MOVIE LICENSING USA	SWANK MOVIE LICENSING	9/26/2024	\$	645.00
SWINDLE'S JEWELRY	SUPPLIES	9/26/2024	\$	35.00
SWISHER, KURT	HS Band Student Travel	9/12/2024	\$	290.00
T-MOBILE USA INC	HOTSPOTS	9/12/2024	\$	375.00
T-MOBILE USA INC	HOTSPOTS	9/26/2024	\$	375.00
TARLETON CENTER FOR CHILD WELL-BEING	SPED CONTRACTED LSSP SERVICES AND COUNSELING SERVICES	9/13/2024	\$	31,600.00
TARLETON CENTER FOR CHILD WELL-BEING	SPED CONTRACTED LSSP SERVICES AND COUNSELING SERVICES - 2024-25	9/26/2024	\$	50,000.00
TASA	TASA YEARLY MEMBERSHIP (PAULA)	9/5/2024	\$	195.00
TASA	TASA YEARLY MEMBERSHIP (KATHY)	9/5/2024	\$	345.00
TASA	MEMBERSHIP	9/12/2024	\$	816.00
TASB INC	MEMBERSHIP RENEWAL	9/5/2024	\$	2,250.00
TASB INC	RENEWAL	9/12/2024	\$	2,650.00
TASB INC	CONTRACT SERVICE	9/12/2024	\$	3,150.00
TASB RISK MANAGEMENT FUND	DATA BREACH/PRIVACY LIABILITY/SCHOOL LIABILITY/PROPERTY/AUTO LIABILITY/AUTO PHYSICAL DAMAGE - INSURANCE INVOICE # RMF000119	9/5/2024	\$	138,288.75
TASB RISK MANAGEMENT FUND	UNEMPLOYMENT COMPENSATION 10/1/2024-9/30/2025	9/26/2024	\$	3,850.00
TASBO	2025 CENTER FOR SCHOOL FINANCE	9/12/2024	\$	3,300.00

TASSP	TASSP MEMBERSHIP RENEWAL 9/1/24-8/31/25	9/5/2024	\$	285.00
TCA	LINDSEY HARRIS COUNSELOR MEMBERSHIP RENEW	9/26/2024	\$	180.00
TCASE INC	SPED DIRECTOR ANNUAL DUES - B. WRIGHT	9/12/2024	\$	125.00
TCG ADMINISTRATORS	403(b) MONTHLY ADMINISTRATION FEES	9/26/2024	\$	45.00
TEACHER'S DISCOVERY	SUPPLIES-SPANISH	9/26/2024	\$	66.93
TEACHERS PAY TEACHERS	SUPPLIES-ART	9/12/2024	\$	149.99
TEAM CONGER	HEART OF GOLD TSHIRTS	9/26/2024	\$	300.00
TEP BOOKS	NEW LIBRARY BOOKS	9/26/2024	\$	111.82
TEXAS ASSN OF MID-SIZE SCHOOLS	MEMBERSHIP	9/5/2024	\$	500.00
TEXAS ASSOCIATION OF COMMUNITY SCHOOLS	MEMBERSHIP	9/5/2024	\$	800.00
TEXAS ASSOCIATION OF STUDENT COUNCILS	MEMBERSHIP	9/12/2024	\$	95.00
TEXAS DEPT OF PUBLIC SAFETY	CONTRACTED SERVICES (DPS)	9/12/2024	\$	66.00
TEXAS EDUCATIONAL THEATER ASSOC, INC	TXTA MEMBERSHIP/THEATREFEST REGISTRATION	9/12/2024	\$	250.00
TEXAS FFA ASSOCIATION	STATE FFA DUES	9/26/2024	\$	4,208.53
TEXAS HIGH SCHOOL COACHES ASSOCIATION	24-25 MEMBERSHIPS - ALEC BRYANT - BETH PHELPS - MANDI DOTY	9/12/2024	\$	210.00
TEXAS HIGH SCHOOL COACHES ASSOCIATION	DONATIONS - FOR THSCA OUR DAY TO SHINE @ JH FB SCRIMMAGE 10-Sep	9/13/2024	\$	813.00
TEXAS SCENIC COMPANY INC	CONTRACT SERVICE	9/26/2024	\$	180.38
TEXAS SHRED	SHREDDING SERVICES	9/5/2024	\$	160.00
TEXAS TENNIS COACHES ASSOCIATION	24-25 MEMBERSHIP - KAYLA MARTIN	9/12/2024	\$	760.00
THOMAS, KARA	MEALS/TETA CONFERENCE - 9/25-28 - 3 BREAKFAST X \$8 = \$24/4 LUNCHESES@\$10 = \$40/ 3 DINNERS X 18 = \$54	9/12/2024	\$	118.00
THOMAS, SHELLEY	REIMB	9/5/2024	\$	150.00
THOMPSON, MELINA	REIMB	9/5/2024	\$	150.00
THSADA	2024-2025 MEMBERSHIP - SCOTT	9/26/2024	\$	70.00

	CAMPBELL		
TK ELEVATOR CORPORATION	CONTRACT SERVICE	9/12/2024	\$ 1,593.30
TRESONA MULTIMEDIA LLC	Percussion Supplies	9/26/2024	\$ 180.00
TRIPLE CROWN FORD LINCOLN LLC	CONTRACT SERVICE	9/26/2024	\$ 144.65
UES PROFESSIONAL SOLUTIONS 44 LLC	AUGUST 2024 TESTING - STADIUM SITE	9/13/2024	\$ 12,961.88
UIL	MEMBERSHIP	9/5/2024	\$ 2,950.00
UNITED TELEPHONE CO. OF TEXAS INC/BRIGHTSPEE	UTILITIES - TELEPHONE	9/26/2024	\$ 281.25
UNIVERSITY FLOWERS & MORE	PLATE - ALL SPORT	9/26/2024	\$ 15.00
UNIVERSITY FLOWERS & MORE	SUPPLIES	9/26/2024	\$ 315.00
USHER & MORE	SECURITY VARSITY FOOTBALL VS MIDLOTHIAN @ TSU AUGUST 30	9/5/2024	\$ 1,080.00
VARNADO, AFTON	TASBO ACADEMY ACADEMY - AFTON'S MEALS 3 BREAKFAST, 1 LUNCH, 2 DINNER	9/12/2024	\$ 70.00
WACO ISD ATHLETIC DEPARTMENT	ENTRY FEE CROSS COUNTRY MEET @ WACO SEPT 11	9/12/2024	\$ 500.00
WALKER, JEFFREY	Central Elementary Security (SPD) for August 2024; 18hrs @ \$50/hr	9/5/2024	\$ 900.00
WALSH GALLEGOS KYLE ROBINSON & ROALSON P.C	LEGAL SERVICES	9/26/2024	\$ 67.00
WALSH GALLEGOS KYLE ROBINSON & ROALSON P.C	LEGAL SERVICES	9/26/2024	\$ 13,089.50
WALSH GALLEGOS KYLE ROBINSON & ROALSON P.C	LEGAL SERVICES	9/26/2024	\$ 335.00
WATCHFIRE SIGNS LLC	CONTRACT SERVICE	9/12/2024	\$ 1,231.92
WATER SHOP, THE	OPEN PO FOR WATER 24-25 YEAR	9/5/2024	\$ 10.00
WATER SHOP, THE	SHOP SUPPLIES	9/5/2024	\$ 10.00
WATER SHOP, THE	2023-2024 (1-year) WATER SVC #NAME?	9/5/2024	\$ 40.00
WATER SHOP, THE	MONTHLY RENTAL - WORKROOM	9/13/2024	\$ 10.00
WATER SHOP, THE	WATER - OPEN PO	9/26/2024	\$ 7.50
WATER SHOP, THE	24-25 WATER SVC	9/26/2024	\$ 15.00
WAYSIDE PUBLISHING	SUPPLIES-SPANISH	9/26/2024	\$ 282.20
WEATHERFORD LADY ROO BASKETBALL	ENTRY FEE GIRLS BBALL @ WEATHERFORD NOVEMBER 21-23	9/12/2024	\$ 600.00
WELLS, CHLOE	HS Band Contracted Service	9/26/2024	\$ 487.50
WESTBROOK, ASHLEY	STUDENT MEALS REGION VII	9/26/2024	\$ 270.00

	CHOIR AUDITIONS - 27		
	STUDENTS X \$10 = \$270		
WHATABURGER	MEALS VOLLEYBALL TOURN @ GLEN ROSE SEPT 7	9/12/2024 \$	28.17
WHATABURGER	MEALS VOLLEYBALL @ WFALLS	9/12/2024 \$	206.04
	3-Sep		
WHATABURGER	Band, Cheer & Sting Required Travel - away FB vs. Abilene Wylie	9/26/2024 \$	1,282.34
WHATABURGER	MEALS FR FB @ AB WILEY SEPT	9/26/2024 \$	487.50
	19		
WHATABURGER	MEALS JV CROSS COUNTRY @ POOLVILLE 9-18	9/26/2024 \$	204.29
WHATABURGER	MEALS GOLF @ GLEN ROSE SEPT	9/26/2024 \$	195.05
	17		
WRIGHT'S ICE SOLUTIONS	ICE MACHINE MONTHLY RENTAL OPEN PO 24-25	9/5/2024 \$	104.50
WRIGHT'S ICE SOLUTIONS	24-25 ICE MACHINE RENTAL	9/12/2024 \$	385.00
WRIGHT'S ICE SOLUTIONS	ICE MACHINE RENTAL	9/12/2024 \$	143.00
WSB LLC	CONSTRUCTION MATERIALS TESTING - TENNIS COURTS	9/5/2024 \$	9,753.00
WSB LLC	CONSTRUCTION MATERIALS TESTING - TENNIS COURTS	9/5/2024 \$	16,371.00
YMCA CAMP GRADY SPRUCE	CAMP GRADY SPRUCE DEPOSIT	9/26/2024 \$	1,860.00
ZEPHYR ISD	ENTRY FEE CROSS COUNTRY @ ZEPHYR SEPT 4	9/12/2024 \$	200.00