VENDOR	INVOICE DESCRIPTION	CHECK DATE	AMOUNT
806 TECHNOLOGIES INC	CIP and DIP Translations	1/16/2025	$ 3,500.00
AADVANTAGE LAUNDRY SYSTEMS	SUPPLIES	1/8/2025	$ 40.16
AADVANTAGE LAUNDRY SYSTEMS	SUPPLIES	1/13/2025	$ 40.16
AATSP	MEMBERSHIP-FOREIGN LANGUAGE	1/8/2025	$ 65.00
ABC PEST & LAWN SERVICES	CONTRACT SERVICE	1/23/2025	$ 375.00
ABC PEST & LAWN SERVICES	CONTRACT SERVICE	1/23/2025	$ 375.00
AIRGAS USA LLC	SUPPLIES (OPEN PO)	1/13/2025	$ 486.57
AIRGAS USA LLC	SUPPLIES-PHYSICS	1/23/2025	$ 110.00
AIRGAS USA LLC	SUPPLIES (OPEN PO)	1/30/2025	$ 359.03
AIRGAS USA LLC	SUPPLIES (OPEN PO)	1/30/2025	$ 359.03
AMAZON CAPITAL SERVICES INC	6TH SCIENCE LAB SUPPLIES	1/16/2025	$ 250.87
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-CASTLEBERRY	1/16/2025	$ 55.86
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-CASTLEBERRY	1/16/2025	$ 69.61
AMAZON CAPITAL SERVICES INC	CAMPUS CHRISTMAS	1/16/2025	$ 79.99
AMAZON CAPITAL SERVICES INC	INSTRUCTIONAL SUPPLIES/STEWART	1/16/2025	$ 49.96
AMAZON CAPITAL SERVICES INC	INSTRUCTIONAL SUPPLIES/STEWART	1/16/2025	$ 24.18
AMAZON CAPITAL SERVICES INC	INSTRUCTIONAL SUPPLIES/HALL	1/16/2025	$ 86.85
AMAZON CAPITAL SERVICES INC	DYMO LABELS/RAPTOR	1/16/2025	$ 78.95
AMAZON CAPITAL SERVICES INC	DYMO LABELS/RAPTOR	1/16/2025	$ 35.98
AMAZON CAPITAL SERVICES INC	INSTRUCTIONAL SUPPLIES/HALL	1/16/2025	$ 38.99
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES	1/16/2025	$ 70.89
AMAZON CAPITAL SERVICES INC	SUPPLIES	1/17/2025	$ 612.35
AMAZON CAPITAL SERVICES INC	SHOP SUPPLY	1/23/2025	$ 79.18
AMAZON CAPITAL SERVICES INC	SHOP SUPPLIES	1/23/2025	$ 74.06
AMAZON CAPITAL SERVICES INC	INSTRUCTIONAL SUPPLIES/KOPLIN	1/23/2025	$ 100.22
AMAZON CAPITAL SERVICES INC	INSTRUCTIONAL SUPPLIES	1/23/2025	$ 71.22
AMAZON CAPITAL SERVICES INC	BOOK	1/23/2025	$ 28.48
AMAZON CAPITAL SERVICES INC	INSTRUCTIONAL SUPPLIES	1/23/2025	$ 142.66
AMAZON CAPITAL SERVICES INC	OFFICE SUPPLIES	1/23/2025	$ 190.79

AMAZON CAPITAL SERVICES INC	SUPPLIES	1/23/2025	$ 132.45
AMAZON CAPITAL SERVICES INC	CLASSROOM BURCIAGA	1/23/2025	$ (15.89)
AMAZON CAPITAL SERVICES INC	CLASSROOM BURCIAGA	1/23/2025	$ 140.05
AMAZON CAPITAL SERVICES INC	PERFECT ATTENDANCE 3RD SIX WEEKS	1/23/2025	$ 115.23
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES- CASTILLO	1/23/2025	$ 115.51
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-CASTLEBERRY	1/23/2025	$ (69.61)
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-LANGLEY	1/23/2025	$ 56.96
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-LANGLEY	1/23/2025	$ 1.17
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-BROWN	1/23/2025	$ 93.13
AMAZON CAPITAL SERVICES INC	VICKERS - CLASSROOM SUPPIES	1/23/2025	$ 49.99
AMAZON CAPITAL SERVICES INC	MCFARLIN - CLASSROOM SUPPLIES	1/23/2025	$ 123.27
AMAZON CAPITAL SERVICES INC	SUPPLIES - TECHNOLOGY	1/23/2025	$ 285.36
AMAZON CAPITAL SERVICES INC	SUPPLIES - TECHNOLOGY	1/23/2025	$ 358.00
AMAZON CAPITAL SERVICES INC	SUPPLIES - COMMUNICATIONS	1/23/2025	$ 66.94
AMAZON CAPITAL SERVICES INC	SUPPLIES - COMMUNICATIONS	1/23/2025	$ 19.86
AMAZON CAPITAL SERVICES INC	BOOKS- PIZZA AND TACO SERIES	1/23/2025	$ 21.98
AMAZON CAPITAL SERVICES INC	BOOKS- PIZZA AND TACO SERIES	1/23/2025	$ (1.54)
AMAZON CAPITAL SERVICES INC	SUPPLIES-ROBOTICS	1/30/2025	$ 585.05
AMAZON CAPITAL SERVICES INC	SUPPLIES-ROBOTICS	1/30/2025	$ 1,758.93
AMAZON CAPITAL SERVICES INC	2Central Elem - District Nurse Order - Jan '25	1/30/2025	$ 176.17
AMAZON CAPITAL SERVICES INC	SHS - District Nursing Order - Jan '25	1/30/2025	$ 106.74
AMAZON CAPITAL SERVICES INC	Gilbert - District Nurse Order - Jan '25	1/30/2025	$ 114.87
AMAZON CAPITAL SERVICES INC	Gilbert - District Nurse Order - Jan '25	1/30/2025	$ 56.98
AMAZON CAPITAL SERVICES INC	Chamberlin(2) Elem - District Nurse Supply Order - Jan '25	1/30/2025	$ 158.94
AMAZON CAPITAL SERVICES INC	Hook - District Nurse Supply Office - Jan '25	1/30/2025	$ 100.76
AMAZON CAPITAL SERVICES INC	HJH - District Nurse Order	1/30/2025	$ 124.96

AMAZON CAPITAL SERVICES INC	Jan '25 HJH - District Nurse Order	1/30/2025	$	55.23
AMAZON CAPITAL SERVICES INC	Jan '25 CLASSROOM SUPPLIES	1/30/2025	$	24.99
AMAZON CAPITAL SERVICES INC	LIBRARY SUPPLIES	1/30/2025	$	415.09
AMAZON CAPITAL SERVICES INC	PK - FAIRY TALE BALL	1/30/2025	$	69.16
AMAZON CAPITAL SERVICES INC	INSTRUCTIONAL MATERIALS KG - SHAPES INSTRUCTIONAL MATERIAL HOLIDAY STAFF WINNER KG	1/30/2025	$	49.24
AMAZON CAPITAL SERVICES INC	INSTRUCTIONAL SUPPLIES OFFICE SUPPLIES CLASSROOM SUPPLIES- PARKER	1/30/2025	$	85.67
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES- LETSCH	1/30/2025	$	113.46
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES- ROYAL	1/30/2025	$	34.97
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES- FREEMAN	1/30/2025	$	76.77
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES- STEPHENS	1/30/2025	$	33.71
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES- STEPHENS	1/30/2025	$	55.40
AMAZON CAPITAL SERVICES INC	STUDENT INCENTIVES- BENNETT	1/30/2025	$	104.38
AMAZON CAPITAL SERVICES INC	CLASSROOM SJUPPLIES- CARLSON	1/30/2025	$	102.73
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-STANFIELD	1/30/2025	$	105.94
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-TOWERS	1/30/2025	$	92.34
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-SCOTT	1/30/2025	$	486.58
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-NATION	1/30/2025	$	37.64
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-FOWLER	1/30/2025	$	108.41
AMAZON CAPITAL SERVICES INC	YOUNG - CLASSROOM SUPPLIES	1/30/2025	$	166.43
AMAZON CAPITAL SERVICES INC	STOKES - CLASSROOM SUPPLIES	1/30/2025	$	204.61
AMAZON CAPITAL SERVICES INC	LINDLER - CLASSROOM SUPPLIES	1/30/2025	$	37.82
AMAZON CAPITAL SERVICES INC	NAGOS - CLASSROOM SUPPLIES	1/30/2025	$	105.77
AMAZON CAPITAL SERVICES INC	SUPPLIES - TECHNOLOGY	1/30/2025	$	79.39
AMAZON CAPITAL SERVICES INC	SUPPLIES - TECHNOLOGY	1/30/2025	$	216.99
AMAZON CAPITAL SERVICES INC	SUPPLIES - SOFTBALL	1/30/2025	$	257.00
AMAZON CAPITAL SERVICES INC	TARPS - POWERLIFT	1/30/2025	$	81.00
AMAZON CAPITAL SERVICES INC	SUPPLIES - SOFTBALL	1/30/2025	$	163.93
AMAZON CAPITAL SERVICES INC	TARPS - POWERLIFT	1/30/2025	$	210.52

AMAZON CAPITAL SERVICES INC	SUPPLIES - BASEBALL	1/30/2025	$ 47.98
AMAZON CAPITAL SERVICES INC	SUPPLIES - BASEBALL	1/30/2025	$ 389.94
AMAZON CAPITAL SERVICES INC	SUPPLIES - JH ATHLETICS	1/30/2025	$ 220.82
AMAZON CAPITAL SERVICES INC	SUPPLIES - BASEBALL	1/30/2025	$ 724.16
AMAZON CAPITAL SERVICES INC	SUPPLIES - POWERLIFT	1/30/2025	$ 69.99
AMAZON CAPITAL SERVICES INC	CGS FUNDRAISING SUPPLIES	1/30/2025	$ 119.04
AMAZON CAPITAL SERVICES INC	CAMP GRADY SPRUCE SUPPLIES	1/30/2025	$ 364.07
AMAZON CAPITAL SERVICES INC	STUDENT CANDY SUPPLIES FOR ECUW	1/30/2025	$ (35.78)
AMAZON CAPITAL SERVICES INC	STUDENT CANDY SUPPLIES FOR ECUW	1/30/2025	$ (71.56)
AMAZON CAPITAL SERVICES INC	STUDENT CANDY SUPPLIES FOR ECUW	1/30/2025	$ 107.34
AMAZON CAPITAL SERVICES INC	STUDENT CANDY SUPPLIES FOR ECUW	1/30/2025	$ 88.88
AMAZON CAPITAL SERVICES INC	ART SUPPLIES DISTRICT ART SHOW RIBBON	1/30/2025	$ 44.45
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES- GREENHAW	1/30/2025	$ 108.99
AMAZON CAPITAL SERVICES INC	LIBRARY SUPPLIES	1/30/2025	$ 87.84
AMOS, VICKIE	MEAL $ TSU INVITATIONAL UIL ACADEMIC MEET 2/1 - VICKIE AMOS (CHECK NEEDED 1/31)	1/30/2025	$ 400.00
AMPLYUS LLC	SUPPLIES-SCIENCE	1/30/2025	$ 826.00
ANDREWS, ELIZABETH	SPD Central Security December 2025 9hrs @ $50/hr	1/8/2025	$ 450.00
ANDY'S TIRE SERVICE (INC)	SHOP SUPPLIES	1/16/2025	$ 70.00
ANDY'S TIRE SERVICE (INC)	TIRE SPED #206	1/30/2025	$ 119.86
APSCO SUPPLY	SUPPLIES	1/16/2025	$ 511.15
ARCO MOBILE FIRE EXT. SVC	CONTRACT SERVICE	1/16/2025	$ 822.00
ARCO MOBILE FIRE EXT. SVC	CONTRACT SERVICE	1/16/2025	$ 168.00
ARCO MOBILE FIRE EXT. SVC	CONTRACT SERVICE	1/16/2025	$ 168.00
ARCO MOBILE FIRE EXT. SVC	CONTRACT SERVICE	1/16/2025	$ 168.00
ARCO MOBILE FIRE EXT. SVC	CONTRACT SERVICE	1/16/2025	$ 168.00
ARCO MOBILE FIRE EXT. SVC	CONTRACT SERVICE	1/16/2025	$ 168.00

ARGYLE HIGH SCHOOL	ENTRY FEE JV TENNIS TOURN @ ARGYLE MARCH 5	1/16/2025	$ 250.00
ARGYLE HIGH SCHOOL	ENTRY FEE VARSITY TENNIS TOURN @ ARGYLE MARCH 6	1/16/2025	$ 250.00
ARLINGTON HIGH SCHOOL	ENTRY FEES TENNIS TOURN @ ARLINGTON HS FEB 5-7 (JV-250.00 + V-300.00)	1/16/2025	$ 550.00
ARNICK-CARR, AMBER	REIMBURSEMENT FOR PK TUITION FROM AUGUST - JANUARY WHEN STUDENT WAS DIRECT CERTIFIED FOR FREE FOOD SERVICES AND THEREFORE QUALIFIED FOR FREE PK FOR THE REMAINDER OF THE YEAR FROM DATE OF CERTIFICATION.	1/23/2025	$ 2,375.00
AT&T MOBILITY	CONTRACTED SERVICES - HOT SPOTS	1/8/2025	$ 390.00
ATMOS ENERGY	UTILITIES , NATURAL GAS	1/8/2025	$ 802.55
ATMOS ENERGY	UTILITIES , NATURAL GAS	1/16/2025	$ 1,865.38
ATMOS ENERGY	UTILITIES , NATURAL GAS	1/16/2025	$ 226.97
ATMOS ENERGY	UTILITIES , NATURAL GAS	1/23/2025	$ 1,102.61
ATMOS ENERGY	UTILITIES , NATURAL GAS	1/23/2025	$ 9,107.56
ATMOS ENERGY	UTILITIES , NATURAL GAS	1/23/2025	$ 823.60
ATMOS ENERGY	UTILITIES , NATURAL GAS	1/23/2025	$ 378.33
ATMOS ENERGY	UTILITIES - NATURAL GAS	1/23/2025	$ 5,626.33
ATMOS ENERGY	UTILITIES , NATURAL GAS	1/30/2025	$ 1,717.54
ATMOS ENERGY	UTILITIES , NATURAL GAS	1/30/2025	$ 995.98
AUGUSTUS, TREVOR	SPD Central Security December 2025 27hrs @ $50/hr	1/8/2025	$ 1,350.00
AUTO-CHLOR SERVICES LLC	DISHWASHER CHEMICALS	1/8/2025	$ 117.50
AUTO-CHLOR SERVICES LLC	DISHWASHER CHEMICALS	1/8/2025	$ 117.50
AUTO-CHLOR SERVICES LLC	DISHWASHER RENTAL - GILBERT	1/8/2025	$ 263.00
AUTO-CHLOR SERVICES LLC	SUPPLIES-CULINARY	1/23/2025	$ 574.00
AUTO-CHLOR SERVICES LLC	DISHWASHER RENTAL - GILBERT	1/30/2025	$ 263.00

AUTO-CHLOR SERVICES LLC	DISHWASHER CHEMICALS	1/30/2025	$ 283.00
AUTO-CHLOR SERVICES LLC	DISHWASHER CHEMICALS	1/30/2025	$ 452.00
AUTO-CHLOR SERVICES LLC	DISHWASHER CHEMICALS	1/30/2025	$ 290.00
AUTO-CHLOR SERVICES LLC	DISHWASHER CHEMICALS	1/30/2025	$ 155.00
AUTO-CHLOR SERVICES LLC	DISHWASHER CHEMICALS	1/30/2025	$ 78.00
AYERS, JERRY	OAP JUDGE FOR 1/31 CONTEST	1/17/2025	$ 569.26
BAREFOOT ATHLETICS	PERFROMANCE TEES - BASEBALL # 211414	1/13/2025	$ 800.00
BAREFOOT ATHLETICS	HOODIE - BASEBALL # 211413	1/13/2025	$ 296.00
BAREFOOT ATHLETICS	SUPPLIES - SOCCER # 211267	1/13/2025	$ 2,641.00
BAREFOOT ATHLETICS	PLAYOFF T SHIRTS VOLLEYBALL # 210158	1/16/2025	$ 241.00
BAREFOOT ATHLETICS	SUPPLIES - JH GIRLS #211315	1/23/2025	$ 331.00
BAREFOOT ATHLETICS	SUPPLIES - BASEBALL # 211594	1/23/2025	$ 64.00
BAREFOOT ATHLETICS	T SHIRTS - BOYS BBALL # 211835	1/23/2025	$ 140.00
BAREFOOT ATHLETICS	SUPPLIES - JH GIRLS #211315	1/23/2025	$ 1,154.00
BAREFOOT ATHLETICS	SUPPLIES-UIL ACADEMIC	1/30/2025	$ 375.00
BARKER, TAMETHA	MEAL $ - WACO CONNALLY UIL DEBATE MEET 1/10 - TAMETHA BARKER (CHECK NEEDED 1/10)	1/8/2025	$ 90.00
BARKER, TAMETHA	MEAL $ - JOSHUA DEBATE TOURNATMENT 1/18 - TAMETHA BARKER (CHECK NEEDED 1/17)	1/16/2025	$ 180.00
BARKER, TAMETHA	MEAL $ - UIL DEBATE WACO-MIDWAY 1/25 - TAMETHA BARKER (IF READY 1/24, OTHERWISE WILL GET ON RETURN)	1/23/2025	$ 160.00
BARKER, TAMETHA	MEAL $ - UIL DEBATE BROCK - TAMETHA BARKER (CHECK NEEDED 1/24 IF READY, OTHERWISE WILL GET ON RETURN)	1/23/2025	$ 70.00
BAXTER CHEM & JANITORIAL SUPPLY	JANITORIAL SUPPLIES, DECEMBER 2024	1/8/2025	$ 118.13

BAXTER CHEM & JANITORIAL SUPPLY	VACUUM HANDLES	1/30/2025	$	622.00
BAXTER CHEM & JANITORIAL SUPPLY	EQUIPMENT REPAIRS	1/30/2025	$	684.00
BENNETT, KELLI	REIMBURSEMENT FOR PK TUITION FROM AUGUST - JANUARY WHEN STUDENT WAS DIRECT CERTIFIED FOR FREE FOOD SERVICES AND THEREFORE QUALIFIED FOR FREE PK FOR THE REMAINDER OF THE YEAR FROM DATE OF CERTIFICATION.	1/23/2025	$	2,375.00
BEST DONUTS	STAFF TRAINING 1/17/2025	1/23/2025	$	23.50
BEST WESTERN	HS Band Student Travel	1/23/2025	$	774.00
BOWEN, CHELSEA	FINGERPRINT REIMBURSEMENT (CHELSEA BOWEN)	1/16/2025	$	49.26
BRADBERRY BUILDERS SUPPLY	ADDITIONAL ITEMS NEEDED - JH HIGH JUMP PAD COVER	1/17/2025	$	81.45
BREAKTHROUGH COMMUNICATIONS	REPEATER SERVICE	1/8/2025	$	330.00
BRECKENRIDGE ALL SPORTS BOOSTER CLUB	ENTRY FEES POWERLIFT @ BRECKENRIDGE JAN 30	1/16/2025	$	700.00
BRISTER, GARY	WORKSHOP FEE-THEATRE	1/16/2025	$	200.00
BRISTER, GARY	WORKSHOP FEES-THEATRE	1/16/2025	$	200.00
BRISTER, GARY	WORKSHOP FEES-THEATRE	1/16/2025	$	200.00
BROCK HIGH SCHOOL	ENTRY FEES JH TRACK @ BROCK 18-Feb	1/16/2025	$	800.00
BRUNER MOTORS INC	SHOP SUPPLIES	1/30/2025	$	22.56
BRUNER MOTORS INC	SHOP SUPPLIES	1/30/2025	$	71.40
BRYAN, BEAU	SPD Central Security December 2025 25hrs @ $50/hr	1/8/2025	$	1,250.00
BRYANT, ALEC	MEALS BASEBALL CONF @ WACO JAN 8-10	1/8/2025	$	56.00
BYRD, KRISTEN	Carry Insurance Reimbursement 2024-2025	1/8/2025	$	150.00
CARRIER ENTERPRISE LLC	SUPPLIES	1/30/2025	$	3,849.20
CDW GOVERNMENT LLC	SUPPLIES - TECH	1/23/2025	$	(318.36)

CDW GOVERNMENT LLC	SUPPLIES - TECH	1/23/2025	$ (636.72)
CDW GOVERNMENT LLC	SUPPLIES - CHAMBERLIN INSTRUCTIONAL (L Wheat)	1/23/2025	$ 328.56
CDW GOVERNMENT LLC	SUPPLIES - Chamberlin (L Wheat)	1/23/2025	$ 170.44
CDW GOVERNMENT LLC	SUPPLIES - TECHNOLOGY	1/23/2025	$ 947.88
CDW GOVERNMENT LLC	SUPPLIES - TECHNOLOGY	1/30/2025	$ 380.56
CHICK-FIL-A	HONOR ASSEMBLY AWARDS	1/8/2025	$ 1,250.00
CHICK-FIL-A	CONCESSIONS & HOSPITALITY @ JH TOURNAMENT 1-11	1/17/2025	$ 294.52
CHICK-FIL-A	JH BOYS BBALL TOURN @ SVILLE 18-Jan	1/30/2025	$ 294.52
CHILD NUTRITION DEPT - STEPHENVILLE ISD	PAPER GOODS FROM SISD CHILD NUTRITION	1/16/2025	$ 71.60
CHILDS, GLEN	POST DISTRICT HS Band Meals - Area Band Auditions	1/8/2025	$ 440.00
CHILDS, GLEN	Meals for Region Jazz Clinic & Concert @ Graham HS 1/24-25	1/16/2025	$ 390.00
CHILDS, GLEN	Winterguard Travel	1/30/2025	$ 220.00
CHINA SPRING HIGH SCHOOL	ENTRY FEES-CHINA SPRING DEBATE 2/8	1/30/2025	$ 325.00
CHINA SPRING HIGH SCHOOL	ENTRY FEE JH TRACK @ CHINA SPRING FEB 24	1/30/2025	$ 700.00
CICI'S PIZZA #663	CICIS ATTENDANCE- FAMILY PACKS	1/23/2025	$ 150.90
CITIBANK-0062	STATE LDE MEAL MONEY 12/5-7 HUNTSVILLE	1/16/2025	$ 360.00
CITIBANK-0062	HOTEL-STATE LDE CONTEST 12/5-7 (HOLIDAY INN EXPRESS)	1/16/2025	$ 908.73
CITIBANK-0668	SUPPLIES-ENGLISH (TEACHERS PAY TEACHERS)	1/23/2025	$ 15.00
CITIBANK-0668	SUPPLIES (WALMART, HEB, CINEMA 6)	1/23/2025	$ 56.00
CITIBANK-0668	SUPPLIES (WALMART, HEB,	1/23/2025	$ 265.08

	CINEMA 6)		
CITIBANK-0843	CITI# 0843 - MONTANAS - APPETIZERS/SALAD	1/16/2025	$ 88.99
CITIBANK-0843	CITI# 0843 - HEB/WALMART - CHIPS AND SALSA FOR MAINTENANCE, TECHNOLOGY, CENTRAL ADMIN, CUSTODIAL AND HOOK STAFF.	1/16/2025	$ 140.65
CITIBANK-0843	CITI# 0843 - CHRISTMAS SUPPLIES AND CANDY CANES FROM WALMART, DOLLAR TREE, FAMILY DOLLAR, BIG LOTS, ETC. FOR STUDENTS	1/17/2025	$ 41.86
CITIBANK-0876	HIGH SCHOOL LIFE SKILLS VOCATIONAL SUPPLIES - WALMART	1/16/2025	$ 111.49
CITIBANK-0895	WHATABURGER/BREAKFAST SANDWICHES	1/16/2025	$ 201.00
CITIBANK-0895	WHATABURGER/BREAKFAST - UIL	1/16/2025	$ 78.00
CITIBANK-0895	GOBILDA/ROBOT GEARS	1/16/2025	$ 56.35
CITIBANK-0895	WALMART/BOTTLED WATER	1/16/2025	$ 20.00
CITIBANK-0895	GOBILDA/ROBOT PARTS	1/16/2025	$ 54.01
CITIBANK-0895	SAMS/INSTRUCTIONAL SUPPLIES AND CONCESSION RESTOCK	1/16/2025	$ 62.86
CITIBANK-0895	WALMART/ANGEL TREE GIFTS	1/17/2025	$ 1,877.66
CITIBANK-0895	WALMART - STUDENTS IN TOUCH/TEACHER APPRECIATION	1/17/2025	$ 116.94
CITIBANK-0900	5TH ELA AR SUPPLIES WALMART	1/16/2025	$ 230.89
CITIBANK-0900	ART SUPPLIES WALMART/HOBBY LOBBY	1/17/2025	$ 144.82
CITIBANK-0900	UIL BREAKFAST FOR 12/10 AND 12/11 WHATABURGER	1/17/2025	$ 222.00
CITIBANK-0900	Art supplies	1/17/2025	$ 55.73
CITIBANK-0900	WALMART/HEB STUDENT AWARD SUPPLIES SWARM/PERFECT	1/17/2025	$ 201.94

	ATTENDANCE ICE-CREAM, HOT CHOCOLATE, CUPS ETC			
CITIBANK-0997	FAIRFIELD INN - GIRLS BBALL TOURN @ FREDERICKSBURG DEC 14-Dec	1/16/2025	$	1,373.88
CITIBANK-0997	DOMINO'S - GIRLS BBALL @ JOSHUA DEC 3	1/16/2025	$	117.97
CITIBANK-0997	WHATABURGER - GIRLS BBALL TOURN @ GLEN ROSE DEC 5	1/16/2025	$	110.89
CITIBANK-0997	SUBWAY - GIRLS BBALL TOURN @ GLEN ROSE DEC 5	1/16/2025	$	129.40
CITIBANK-0997	WHATABURGER - GIRLS BBALL TOURN @ FREDERICKSBURG DEC 14	1/16/2025	$	49.44
CITIBANK-0997	OVERTON HOTEL - GIRLS BBALL TOURN @ LUBBOCK DEC 26-28	1/16/2025	$	1,002.80
CITIBANK-0997	FASTMODEL - SOFTWARE - GIRLS BBALL	1/16/2025	$	340.97
CITIBANK-0997	CLEAR RIVER - LUNCH GIRLS BBALL TOURN @ FREDRICKSBURG 12-Dec	1/16/2025	$	150.00
CITIBANK-0997	PIZZA HUT - GIRLS BBALL @ ABILENE DEC 17	1/16/2025	$	104.00
CITIBANK-0997	BELLA SERA - GIRLS BBALL TOURN @ FREDRICKSBURG DEC 13	1/16/2025	$	150.00
CITIBANK-0997	MAMACITA'S GIRLS BBALL TOURN @ FREDRICKSBURG DEC 12	1/17/2025	$	311.31
CITIBANK-0997	JASON'S DELI - GIRLS BBALL TOURN @ LUBBOCK DEC 26	1/17/2025	$	185.65
CITIBANK-0997	CANE'S - GIRLS BBALL TOURN @ LUBBOCK DEC 27	1/17/2025	$	162.18
CITIBANK-0997	MCDONALD'S - GIRLS BBALL TOURN @ LUBBOCK DEC 28	1/17/2025	$	63.10
CITIBANK-0997	CLEAR RIVER - LUNCH GIRLS BBALL TOURN @ FREDRICKSBURG	1/17/2025	$	68.55

	12-Dec		
CITIBANK-0997	PIZZA HUT - GIRLS BBALL @ ABILENE DEC 17	1/17/2025	$ 132.21
CITIBANK-0997	BELLA SERA - GIRLS BBALL TOURN @ FREDRICKSBURG DEC 13	1/17/2025	$ 209.71
CITIBANK-1293	SUPPLIES - TECHNOLOGY	1/16/2025	$ 51.87
CITIBANK-1293	SBITA - DATA PROCESSING	1/16/2025	$ 492.00
CITIBANK-1293	Department Meeting Meal	1/17/2025	$ 142.85
CITIBANK-1507	Refreshments for EB Family Engagement Watch Party on 11/14/2024	1/16/2025	$ 10.82
CITIBANK-1507	Refreshments for PK-12 EB Parent, Family, and Community Engagement Event on October 15, 2024	1/16/2025	$ 540.00
CITIBANK-1507	Refreshments for Dyslexia Parent Meeting on 10/8-24	1/16/2025	$ 19.09
CITIBANK-1507	Paper Goods for EB Parent, Family, and Community Engagement Event, 10/15/24	1/16/2025	$ 149.32
CITIBANK-1507	Paper Goods for EB Parent, Family, and Community Engagement Event, 10/15/24	1/16/2025	$ 86.09
CITIBANK-1507	Refreshments for GT Parent Meeting on 10/28/24	1/16/2025	$ 15.98
CITIBANK-1507	FIRST Lego Competition Fee for December 14, 2024 Competition for GT Students	1/16/2025	$ 225.00
CITIBANK-1507	Refill Propane Tank for EB Parent, Family and Community Engagement Event on October 15, 2024	1/16/2025	$ 16.16
CITIBANK-1507	Lego First Team Registration for December 14, 2024 Meet	1/17/2025	$ 265.16

CITIBANK-1507	Registration for 2nd District LEGO team for December 14, 2024 Competition	1/17/2025	$ 8.54
CITIBANK-1507	Registration for 2nd District LEGO team for December 14, 2024 Competition	1/17/2025	$ 225.00
CITIBANK-1750	DRINKS AND POPCORN FOR PBIS MOVIE REWARD- WALMART	1/16/2025	$ 85.68
CITIBANK-1750	DRINKS AND POPCORN FOR PBIS MOVIE REWARD- WALMART	1/16/2025	$ 37.34
CITIBANK-1750	AVERY LABELS- STAPLES	1/16/2025	$ 82.99
CITIBANK-1750	BIRTHDAY CAKE- NOVEMBER	1/17/2025	$ 59.98
CITIBANK-2892	FUEL	1/16/2025	$ 39.65
CITIBANK-3022	WALMART - JH VOLLEYBALL	1/16/2025	$ 68.91
CITIBANK-3022	WALMART - SANDWICHES FOR MEALS BOYS BBALL @ DUBLIN TOURN DEC 5-7	1/16/2025	$ 107.48
CITIBANK-3022	WALMART - FOOTBALL VS CANYON WEST PLAINS @ MIDLAND DEC 6	1/17/2025	$ 61.02
CITIBANK-3022	WALMART - JH GIRLS	1/17/2025	$ 155.00
CITIBANK-3420	FUEL	1/16/2025	$ 40.48
CITIBANK-3420	FUEL	1/16/2025	$ 50.13
CITIBANK-3423	Certification Support | 240 Tutoring, INC	1/16/2025	$ 220.00
CITIBANK-4708	DOMINO'S BOYS SOCCER @ SULPHUR SPRINGS DEC 20	1/16/2025	$ 247.99
CITIBANK-4708	DOMINO'S GIRLS SOCCER @ SULPHUR SPRINGS DEC 20	1/16/2025	$ 256.99
CITIBANK-4708	JASON'S DELI - SOCCER ABILENE DEC 27	1/16/2025	$ 540.91
CITIBANK-4708	CHICKEN EXPRESS BOYS BBALL TOURN @ HAMILTON DEC 14	1/16/2025	$ 192.00
CITIBANK-4708	CHICKEN EXPRESS BOYS BBALL TOURN @ HAMILTON DEC 13	1/16/2025	$ 152.00

CITIBANK-4708	STORM'S BOYS BBALL TOURN @ HAMILTON DEC 12	1/16/2025	$	296.60
CITIBANK-4708	BUSH'S CHICKEN - BOYS BBALL @ MCGREGOR DEC 10	1/16/2025	$	270.00
CITIBANK-4708	SMASH BALLS - BASEBALL	1/17/2025	$	271.95
CITIBANK-4716	HIX TANK CLEANER - JH CONCESSIONS	1/17/2025	$	112.00
CITIBANK-4716	HEB - CONCESSIONS	1/17/2025	$	140.69
CITIBANK-4716	WALMART - CONCESSIONS TENNIS TOURN DEC 16	1/17/2025	$	57.24
CITIBANK-4716	EPIC SPORTS - BASEBALL	1/17/2025	$	319.60
CITIBANK-4724	NATA 2025 MEMBERSHIP - WENDY SVOBODA	1/16/2025	$	290.00
CITIBANK-4773	PLUCKERS - BOYS BBALL TOURN @ WIMBERLEY DEC 27	1/16/2025	$	333.36
CITIBANK-4773	SUBWAY - BOYS BBALL TOURN @ WIMBERLEY DEC 28	1/16/2025	$	161.91
CITIBANK-4773	CHICK FIL A - BOYS BBALL TOURN @ WIMBERLEY DEC 28	1/16/2025	$	72.63
CITIBANK-4773	CANDELWOOD - BOYS BBALL TOURN @ WIMBERLEY DEC 27-28	1/16/2025	$	783.30
CITIBANK-4773	ADDITION CORRECTION FOR CANDLEWOOD - BOYS BBALL TOURN @ WIMBERLEY DEC 27-28	1/17/2025	$	1.50
CITIBANK-4859	CARD MY YARD CHRISTMAS ACTIVITY	1/17/2025	$	80.00
CITIBANK-6393	SUPPLIES-BEESTRO (WALMART)	1/17/2025	$	336.72
CITIBANK-6393	SUPPLIES - OPEN PO/WM, HEB, HOBBY LOBBY, ALDI	1/23/2025	$	209.03
CITIBANK-6393	SUPPLIES - OPEN PO/WM, HEB, HOBBY LOBBY, ALDI	1/23/2025	$	59.81
CITIBANK-6393	HOSA TESTING FEES	1/23/2025	$	331.20
CITIBANK-6393	SUPPLIES - OPEN PO/WM, HEB, HOBBY LOBBY, ALDI	1/23/2025	$	107.98

CITIBANK-6393	SUPPLIES - OPEN PO/WM, HEB, HOBBY LOBBY, ALDI	1/23/2025	$	412.25
CITIBANK-6393	SUPPLIES - OPEN PO/WM, HEB, HOBBY LOBBY, ALDI	1/23/2025	$	44.28
CITIBANK-6393	SUPPLIES - OPEN PO/WM, HEB, HOBBY LOBBY, ALDI	1/23/2025	$	36.45
CITIBANK-6393	SUPPLIES-CULINARY (WEBSTRAUANT)	1/23/2025	$	99.00
CITIBANK-6393	SUPPLIES - OPEN PO/WM, HEB, HOBBY LOBBY, ALDI	1/24/2025	$	437.74
CITIBANK-9341	FUEL	1/16/2025	$	43.76
CITIBANK-9341	FUEL	1/16/2025	$	54.52
CITIBANK-9358	FUEL	1/16/2025	$	61.85
CITIBANK-9366	FUEL	1/16/2025	$	21.75
CITIBANK-9366	FUEL	1/16/2025	$	56.98
CITIBANK-9939	FUEL	1/16/2025	$	66.00
CITIBANK-9939	FUEL	1/16/2025	$	47.01
CITIBANK-9947	FUEL	1/16/2025	$	46.54
CITY OF STEPHENVILLE	INSPECTION - CULINARY KITCHEN	1/8/2025	$	308.00
CITY OF STEPHENVILLE	UTILITIES, WATER , SEWER AND GARBAGE	1/8/2025	$	3,737.53
CITY OF STEPHENVILLE	UTILITIES, WATER , SEWER AND GARBAGE	1/23/2025	$	13,026.40
CLASS CREATOR	CLASS CREATOR	1/30/2025	$	816.00
COACH COMM LLC	SUPPLIES - STADIUM CONSTRUCTION	1/31/2025	$	9,653.75
COCA COLA SOUTHWEST BEVERAGES	FOOD, DECEMBER 2024	1/8/2025	$	167.00
COCA COLA SOUTHWEST BEVERAGES	FOOD, DECEMBER 2024	1/8/2025	$	142.58
COCA COLA SOUTHWEST BEVERAGES	FOOD, DECEMBER 2024	1/8/2025	$	509.34
COGNITIVE CONCEPTS LLC	This is an Open PO for Cognitive Concepts ESL Training at SHS on October 23 and January 22.	1/30/2025	$	1,500.00
COLD SMOKE CRAFT HOUSE - STEPHENVILLE 2810	OPEN PO FOR COFFEE ADMIN	1/8/2025	$	263.67

	BUILDING 24-25		
COLD SMOKE CRAFT HOUSE - STEPHENVILLE 2810	STAFF MEETING - COFFEE	1/30/2025	$ 130.00
COLLARD, CHRISTY	OAP JUDGE FOR 1/31 CONTEST	1/17/2025	$ 549.16
COLUMN SOFTWARE PBC	TAPR PUBLIC HEARING NOTICE	1/30/2025	$ 42.09
COMPANION CORP	SBITA - LIBRARY SOFTWARE	1/30/2025	$ 10,840.00
CONNALLY ISD	ENTRY FEES-UIL ACADEMIC MEET WACO CONNALLY	1/15/2025	$ 990.00
CROSSLAND CONSTRUCTION COMPANY INC	STADIUM PAY APP 15	1/17/2025	$ 2,747,050.32
DELEON ATHLETIC BOOSTERS	ENTRY FEES POWERLIFT MEET @ DELEON FEB 13	1/16/2025	$ 650.00
DEMCO INC	LIBRARY SUPPLIES	1/23/2025	$ 93.33
DFW TANK PROS LLC	AQUARIUM SERVICES	1/23/2025	$ 200.00
DFW TANK PROS LLC	AQUARIUM SERVICES	1/23/2025	$ 200.00
DIRECT ENERGY BUSINESS - DALLAS	UTILITIES , ELECTRICITY	1/8/2025	$ 45,698.28
DIRECT ENERGY BUSINESS - DALLAS	UTILITIES , ELECTRICITY	1/23/2025	$ 90,724.39
DIRECT ENERGY BUSINESS - DALLAS	UTILITIES , ELECTRICITY	1/24/2025	$ 45,026.11
DOBRASKI, AUGUST	MEALS DFW FB COACHES CLINIC @ GRAPEVINE JAN 24-26	1/23/2025	$ 72.00
DOWELL ACE HARDWARE/THE HOME PLACE	SUPPLIES	1/8/2025	$ 25.18
DOWELL ACE HARDWARE/THE HOME PLACE	SUPPLIES	1/8/2025	$ 12.98
DOWELL ACE HARDWARE/THE HOME PLACE	SUPPLIES	1/8/2025	$ 31.98
DOWELL ACE HARDWARE/THE HOME PLACE	SHOP SUPPLIES	1/16/2025	$ 21.17
DOWELL ACE HARDWARE/THE HOME PLACE	SUPPLIES	1/23/2025	$ 9.99
DOWELL ACE HARDWARE/THE HOME PLACE	SUPPLIES	1/23/2025	$ 69.99
DOWELL ACE HARDWARE/THE HOME PLACE	SUPPLIES	1/23/2025	$ 17.99
DOWELL ACE HARDWARE/THE HOME PLACE	CLEANER - SOFTBALL	1/23/2025	$ 33.99
DUFFIELD, JON	SPD Central Security December 2025 18hrs @ $50/hr	1/8/2025	$ 900.00
EARTHGRAINS BAKING CO INC	FOOD, DECEMBER 2024	1/8/2025	$ 168.00
EARTHGRAINS BAKING CO INC	FOOD, DECEMBER 2024	1/8/2025	$ 84.00
EARTHGRAINS BAKING CO INC	FOOD, DECEMBER 2024	1/8/2025	$ 301.68
EARTHGRAINS BAKING CO INC	FOOD, DECEMBER 2024	1/8/2025	$ 192.84
EARTHGRAINS BAKING CO INC	FOOD, DECEMBER 2024	1/8/2025	$ 108.84
EARTHGRAINS BAKING CO INC	FOOD, DECEMBER 2024	1/8/2025	$ 192.84

EARTHGRAINS BAKING CO INC	FOOD, DECEMBER 2024	1/8/2025	$	147.24
EARTHGRAINS BAKING CO INC	FOOD, DECEMBER 2024	1/8/2025	$	67.20
EARTHGRAINS BAKING CO INC	FOOD, JANUARY 2025	1/23/2025	$	270.15
EARTHGRAINS BAKING CO INC	FOOD, JANUARY 2025	1/23/2025	$	134.40
EARTHGRAINS BAKING CO INC	FOOD, JANUARY 2025	1/23/2025	$	67.20
EARTHGRAINS BAKING CO INC	FOOD, JANUARY 2025	1/23/2025	$	260.04
EARTHGRAINS BAKING CO INC	FOOD, JANUARY 2025	1/23/2025	$	100.80
EARTHGRAINS BAKING CO INC	FOOD, JANUARY 2025	1/23/2025	$	192.84
EARTHGRAINS BAKING CO INC	FOOD, JANUARY 2025	1/23/2025	$	80.04
EARTHGRAINS BAKING CO INC	FOOD, JANUARY 2025	1/23/2025	$	50.40
EARTHGRAINS BAKING CO INC	FOOD, JANUARY 2025	1/30/2025	$	67.20
EARTHGRAINS BAKING CO INC	FOOD, JANUARY 2025	1/30/2025	$	67.20
ECHOLS, MIKE	SOUND-CHOIR	1/8/2025	$	150.00
ERATH COUNTY TAC	TAX ASSESSOR COLLECTOR	1/8/2025	$	704.00
ERATH COUNTY TAC	NOVEMBER 2024 REFUNDS	1/8/2025	$	11,897.28
ESC REGION 4	Reading by Design Training - Volume 0 for Courtney Royal	1/16/2025	$	200.00
ETTERS, JOCELYN	MEAL $ - DECA DISTRICT 9 CONFERENCE @ SWEETWATER - JOCELYN ETTERS (CHECK NEEDED 1/10)	1/8/2025	$	970.00
EWELL EDUCATIONAL SERVICES	ENTRY FEES	1/30/2025	$	403.00
EWELL EDUCATIONAL SERVICES	ENTRY FEES	1/30/2025	$	60.00
EWELL EDUCATIONAL SERVICES	ENTRY FEES	1/30/2025	$	105.00
EWELL EDUCATIONAL SERVICES	ENTRY FEES	1/30/2025	$	80.00
EWELL EDUCATIONAL SERVICES	ENTRY FEES	1/30/2025	$	40.00
EWELL EDUCATIONAL SERVICES	ENTRY FEES	1/30/2025	$	80.00
EWELL EDUCATIONAL SERVICES	ENTRY FEES	1/30/2025	$	40.00
FAIN, JODY	MEAL $ - HOSA SPRING LEADERSHIP CONFERENCE - JODY FAIN (CHECK NEEDED 1/10)	1/8/2025	$	240.00
FOLLETT CONTENT SOLUTIONS LLC	NEW LIBRARY BOOKS	1/8/2025	$	11.05
FOLLETT CONTENT SOLUTIONS LLC	NEW LIBRARY BOOKS	1/30/2025	$	131.69
FOLLETT CONTENT SOLUTIONS LLC	NEW LIBRARY BOOKS	1/30/2025	$	256.91

FOLLETT CONTENT SOLUTIONS LLC	BOOKS	1/30/2025	$	66.28
FOLLETT CONTENT SOLUTIONS LLC	NEW LIBRARY BOOKS	1/30/2025	$	287.74
FOLLETT CONTENT SOLUTIONS LLC	NEW LIBRARY BOOKS	1/30/2025	$	277.36
FOSTER'S HOME FOR CHILDREN	Foster's Home Tutoring Program-Title I	1/8/2025	$	1,064.00
FOYT, SHAWN	REIMBURSEMENT FOR PK TUITION FROM AUGUST - JANUARY WHEN STUDENT WAS DIRECT CERTIFIED FOR FREE FOOD SERVICES AND THEREFORE QUALIFIED FOR FREE PK FOR THE REMAINDER OF THE YEAR FROM DATE OF CERTIFICATION.	1/23/2025	$	1,925.00
FREEMAN, GARY D	PIANO TUNING-CHOIR	1/8/2025	$	350.00
GAITAN, ORLANDO	SPD Central Security December 2025 6.5hrs @ $50/hr	1/8/2025	$	325.00
GAME ONE/ATHLETIC SUPPLY INC	ANCHORS - SOCCER H6195239	1/13/2025	$	448.95
GAME ONE/ATHLETIC SUPPLY INC	HEAD SETS - JH ATHLETICS H6194980	1/13/2025	$	754.00
GAME ONE/ATHLETIC SUPPLY INC	GLOVES - SOCCER D6192691	1/23/2025	$	365.40
GAME ONE/ATHLETIC SUPPLY INC	SUPPLIES - BOYS TRACK # D6191259	1/30/2025	$	1,351.50
GANDY INK	CHOIR TSHIRTS	1/16/2025	$	315.60
GANDY INK	CHOIR TSHIRTS	1/30/2025	$	226.90
GANDY INK	CHOIR TSHIRTS	1/30/2025	$	315.60
GARBANZO	SUPPLIES-SPANISJH	1/30/2025	$	299.00
GARBANZO	SUPPLIES-SPANISH	1/30/2025	$	149.00
GENERATOR SUPERCENTER OF ABILENE	CONTRACT SERVICE	1/8/2025	$	1,114.49
GENERATOR SUPERCENTER OF ABILENE	CONTRACT SERVICE	1/8/2025	$	1,200.00
GILLEY, LACY	SPED CONTRACTED OT SERVICES- Dec-24	1/16/2025	$	3,800.00
GOLD STAR FOODS INC	FOOD, DECEMBER 2024	1/8/2025	$	1,183.74
GOLD STAR FOODS INC	FOOD, JANUARY 2025	1/30/2025	$	1,107.72
GOLF WAREHOUSE, THE	SUPPLIES - BASEBALL	1/8/2025	$	2,089.00

GOLF WAREHOUSE, THE	SUPPLIES - BASEBALL	1/13/2025	$	1,143.85
GONZALEZ III, RAMON	FINGERPRINT REIMBURSEMENT (RAMON GONZALEZ)	1/16/2025	$	49.26
GOTO COMMUNICATIONS INC	UTILITIES - TELEPHONE	1/8/2025	$	4,340.68
GRAINGER INC	SUPPLIES	1/8/2025	$	82.28
GRAINGER INC	SUPPLIES	1/16/2025	$	507.45
GRAINGER INC	SUPPLIES	1/16/2025	$	124.85
GRAINGER INC	SUPPLIES	1/23/2025	$	507.45
GRAINGER INC	SUPPLIES	1/23/2025	$	(30.00)
GRAINGER INC	SUPPLIES	1/30/2025	$	166.55
GRAINGER INC	SUPPLIES	1/30/2025	$	1,022.40
GRANBURY PIRATE TENNIS BOOSTER CLUB	ENTRY FEE JV & VAR TENNIS TOURN @ GRANBURY (JV- 4/1=200.00 & VAR- 4/3=250.00)	1/16/2025	$	450.00
HARRIS, DEBORAH	SPED CONTRACTED SPEECH SERVICES - DECEMBER 2024	1/23/2025	$	2,606.25
HENDERSHOT EQUIP CO INC	CONTRACT SERVICE	1/8/2025	$	10,885.35
HENDERSON JR HIGH P.T.O.	MEALS JH BOYS BBALL "B" TEAM TOURN @ SVILLE DEC 14	1/16/2025	$	200.00
HENDERSON JR HIGH P.T.O.	MEALS JH BOYS "A" TOURNAMENT @ SVILLE JAN 18	1/23/2025	$	200.00
HEXCO INC - ACADEMIC	SUPPLIES-UIL ACADEMIC	1/16/2025	$	138.00
HICO BOOSTER CLUB	MEALS - POWERLIFT MEET @ HICO 23-Jan	1/16/2025	$	240.00
HICO HIGH SCHOOL	ENTRY FEE POWERLIFT MEET @ HICO JAN 23	1/16/2025	$	650.00
HODGES, TYSHA	MEAL $ - UIL SPIRIT COMPETITION/FT. WORTH - TYSHA HODGES (CHECK NEEDED 1/10)	1/8/2025	$	1,280.00
HORTON, KARI	SPED CONTRACTED OT SERVICES - Dec-24	1/23/2025	$	2,231.25
HOSA, TA	ENTRY FEES-HOSA	1/23/2025	$	315.00
HOWIES ATHLETIC TAPE	SUPPLIES - ATHLETIC TRAINER	1/16/2025	$	32.00
HUDL	HUDL CAMERA - BRILES STADIUM	1/30/2025	$	1,713.70

IN STITCHES PROMOTIONS	HS Band Uniforms	1/8/2025	$ 60.00
IN STITCHES PROMOTIONS	Colorguard Actvity - Uniforms	1/17/2025	$ 613.00
IN TOUCH THERAPY	SPED CONTRACTED PT SERVICES Dec-24	1/16/2025	$ 5,905.45
INTERSTATE BILLING SERVICE INC	SHOP SUPPLIES BUS #105	1/16/2025	$ (41.00)
INTERSTATE BILLING SERVICE INC	SHOP SUPPLIES BUS #105	1/16/2025	$ 3,557.40
JOSHUA HIGH SCHOOL	ENTRY FEES-UIL DEBATE	1/16/2025	$ 480.00
KILCOYNE, CLANCEY	MEALS DFW FB COACHES CLINIC @ GRAPEVINE JAN 24-26	1/23/2025	$ 90.00
KIRBO'S OFFICE SYSTEMS LLC	MONTHLY COPIER USAGE	1/8/2025	$ 10,138.59
KIRBO'S OFFICE SYSTEMS LLC	MONTHLY COPIER LEASE FEE	1/16/2025	$ 3,200.00
KIRBO'S OFFICE SYSTEMS LLC	MONTHLY COPIER USAGE	1/23/2025	$ 6,276.02
KIRBO'S OFFICE SYSTEMS LLC	MONTHLY COPIER USAGE	1/30/2025	$ 5,117.61
LABATT FOOD SERVICE LLC	FOOD, DECEMBER 2024	1/16/2025	$ 89,111.53
LAMAR HS TENNIS BOOSTER CLUB	ENTRY FEE JV & VARSITY TENNIS @ ARLINGTON LAMAR (JV-4/10=300.00 + V-4/11=300.00)	1/16/2025	$ 600.00
LEARNING RESOURCES INC	KG MATH CLASSROOM INSTRUCTIONAL MATERIALS	1/30/2025	$ 989.70
LIGHTFOOT, CHRISTIAN	SPD Central Security December 2025 8.75hrs @ $50/hr	1/8/2025	$ 437.50
LINGLEVILLE ISD	ENTRY FEE 7/8 GIRL/BOY "C" TEAM TOURN @ LINGLEVILLE JAN 16 & JAN 18	1/8/2025	$ 800.00
LITTLE CAESARS PIZZA	FOOD, DECEMBER 2024	1/8/2025	$ 4,026.00
LUNA, EDITH	Contracted Speech Therapy Services December 2024	1/16/2025	$ 690.00
M F ATHLETIC CO	SUPPLIES - JH TRACK	1/13/2025	$ 1,950.00
MAC GILL & CO	AED Supplies 01/06/2025	1/16/2025	$ 3,400.00
MANSFIELD OIL COMPANY OF GAINESVILLE INC	FUEL	1/8/2025	$ 7,463.14
MANSFIELD OIL COMPANY OF GAINESVILLE INC	FUEL	1/8/2025	$ 3,849.17
MANSFIELD OIL COMPANY OF GAINESVILLE INC	FUEL	1/8/2025	$ 3,932.77
MANSFIELD OIL COMPANY OF GAINESVILLE INC	FUEL	1/30/2025	$ 4,245.51

MARKETING TEACHER, THE	SUPPLIES-MARKETING	1/8/2025	$	78.00
MARKS PLUMBING PARTS	SUPPLIES	1/30/2025	$	801.60
MARTINSEN, STACIE	OAP JUDGE FOR 1/31 CONTEST	1/17/2025	$	571.94
MAYFIELD PAPER COMPANY INC.	CUSTODIAL SUPPLIES THROUGH MIDDLE OF FEBRUARY	1/16/2025	$	2,995.00
MAYFIELD PAPER COMPANY INC.	CUSTODIAL SUPPLIES THROUGH MIDDLE OF FEBRUARY	1/16/2025	$	2,759.64
MCCOY'S	SUPPLIES	1/8/2025	$	80.00
MCCOY'S	SUPPLIES	1/8/2025	$	10.11
MCCOY'S	SUPPLIES	1/8/2025	$	13.68
MCCOY'S	SUPPLIES	1/8/2025	$	34.91
MCCOY'S	SUPPLIES	1/8/2025	$	44.25
MCCOY'S	SUPPLIES	1/23/2025	$	9.21
MCCOY'S	SUPPLIES	1/23/2025	$	4.84
MCCOY'S	SUPPLIES	1/23/2025	$	33.33
MCCOY'S	SUPPLIES	1/23/2025	$	3.37
MCCOY'S	SUPPLIES	1/23/2025	$	18.99
MCCOY'S	SUPPLIES-AG MECH	1/30/2025	$	66.54
MCLEMORE, EMILY	OAP WORKSHOP	1/16/2025	$	200.00
MCMASTER-CARR SUPPLY CO	SUPPLIES-ROBOTICS	1/8/2025	$	851.80
MIDLOTHIAN HERITAGE HIGH SCHOOL	ENTRY FEE JV TENNIS TOURN @ MIDLOTHIAN HERITAGE FEB 25	1/16/2025	$	225.00
MIDLOTHIAN HERITAGE HIGH SCHOOL	ENTRY FEE VARSITY TENNIS TOURN @ MIDLOTHIAN HERITAGE 28-Feb	1/16/2025	$	250.00
MIDWAY HIGH SCHOOL	ENTRY FEES-UIL DEBATE WACO/MIDWAY	1/23/2025	$	450.00
MOORE, BRANDON	MEALS DFW FB COACHES CLINIC @ GRAPEVINE JAN 24-26	1/23/2025	$	72.00
MOORE, ROBERT	SPD Central Security December 2025 9hrs @ $50/hr	1/8/2025	$	450.00
MORGAN MILL ISD	ENTRY FEES 7/8 BOY/GIRL "C" TEAM TOURN @ MORGAN MILL JAN 24-25	1/8/2025	$	400.00

MSB SCHOOL SERVICES LLC	SPED CONTRACTED R & S SERVICES - MULTI INVOICES	1/23/2025	$ 32.87
MSB SCHOOL SERVICES LLC	SPED CONTRACTED R & S SERVICES - MULTI INVOICES	1/23/2025	$ 20.66
MSB SCHOOL SERVICES LLC	SPED CONTRACTED R & S SERVICES - MULTI INVOICES	1/23/2025	$ 100.09
MSB SCHOOL SERVICES LLC	SPED CONTRACTED R & S SERVICES - MULTI INVOICES	1/23/2025	$ 1.65
MSB SCHOOL SERVICES LLC	SPED CONTRACTED R & S SERVICES - INVOICE# 227222	1/30/2025	$ 18.25
NATIONAL BENEFIT SERVICES LLC	COBRA DECEMBER 2024	1/8/2025	$ 129.00
NATIONAL BENEFIT SERVICES LLC	COBRA JANUARY 2025	1/30/2025	$ 129.00
O'REILLY AUTOMOTIVE INC	SHOP SUPPLIES	1/8/2025	$ 528.46
O'REILLY AUTOMOTIVE INC	SHOP SUPPLIES	1/8/2025	$ (52.00)
O'REILLY AUTOMOTIVE INC	SHOP SUPPLIES	1/8/2025	$ 407.00
O'REILLY AUTOMOTIVE INC	SHOP SUPPLIES	1/8/2025	$ 8.49
O'REILLY AUTOMOTIVE INC	SHOP SUPPLIES	1/8/2025	$ 33.99
O'REILLY AUTOMOTIVE INC	SUPPLIES	1/8/2025	$ 109.07
O'REILLY AUTOMOTIVE INC	SUPPLIES	1/8/2025	$ 224.98
O'REILLY AUTOMOTIVE INC	SUPPLIES	1/16/2025	$ 279.16
O'REILLY AUTOMOTIVE INC	SUPPLIES	1/16/2025	$ 5.01
O'REILLY AUTOMOTIVE INC	SUPPLIES	1/16/2025	$ 111.04
O'REILLY AUTOMOTIVE INC	SHOP SUPPLIES	1/30/2025	$ 12.22
O'REILLY AUTOMOTIVE INC	SHOP SUPPLIES	1/30/2025	$ 83.76
O'REILLY AUTOMOTIVE INC	SHOP SUPPLIES	1/30/2025	$ 2.18
O'REILLY AUTOMOTIVE INC	BATTERIES FOR VEHICLE #314	1/30/2025	$ 339.10
OAK FARMS DAIRY/DALLAS	FOOD, DECEMBER 2024	1/8/2025	$ 15,608.50
OMNI CHEER	DANCE SUPPLIES	1/23/2025	$ 113.89
OTIS ELEVATOR COMPANY	CONTRACT SERVICE	1/8/2025	$ 4,916.64
OWNERS BUILDING RESOURCES LLC	OWNERS REPRESENTATIVE SERVICES - DECEMBER 2024	1/17/2025	$ 20,576.82
PACK AND MAIL PLUS	SUPPLIES	1/30/2025	$ 29.22
PARTS TOWN LLC	SUPPLIES	1/8/2025	$ 100.90
PARTS TOWN LLC	SUPPLIES	1/23/2025	$ 118.93

PENDER'S MUSIC COMPANY	HS Band Supplies - Sheet music, supplies, etc.	1/30/2025	$ 175.20
PENDER'S MUSIC COMPANY	HS Band Supplies - Sheet music, supplies, etc.	1/30/2025	$ 168.98
PENDER'S MUSIC COMPANY	HS Band Supplies - Sheet music, supplies, etc.	1/30/2025	$ 18.63
PEPPERMINT PIG, THE	LIBRARY BOOKS	1/30/2025	$ 838.81
PERRY WEATHER CONSULTING INC	RENEWAL SOFTWARE SUBSCRIPTION	1/8/2025	$ 6,042.39
PETERS, NIKITA	REIMBURSEMENT FOR PK TUITION FROM SEPTEMBER - JANUARY WHEN STUDENT WAS DIRECT CERTIFIED FOR FREE FOOD SERVICES AND THEREFORE QUALIFIED FOR FREE PK FOR THE REMAINDER OF THE YEAR FROM DATE OF CERTIFICATION.	1/23/2025	$ 2,000.00
PETROSS, SUSAN	HJH OAP THEATRE CONTEST 1/31	1/17/2025	$ 100.00
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	MAILSTATION RENTAL	1/8/2025	$ 93.27
PITNEY BOWES INC	POSTAGE SUPPLIES	1/8/2025	$ 123.19
PITNEY BOWES RESERVE ACCT	OPEN PO FOR POSTAGE 24-25	1/23/2025	$ 200.00
PITNEY BOWES RESERVE ACCT	OPEN PO FOR POSTAGE 24-25	1/30/2025	$ 500.00
PLAYNETWORK, INC	MUSIC SVC JAN 1 - MAR 31 2025	1/13/2025	$ 80.85
POPE, LAUREN	HJH THEATRE CONTEST 1/31	1/17/2025	$ 100.00
POWER STORE INC., THE	STADIUM CONSTRUCTION - TECHNOLOGY SUPPLIES	1/30/2025	$ 23,065.74
POWER STORE INC., THE	STADIUM CONSTRUCTION - TECHNOLOGY SUPPLIES	1/31/2025	$ 5,125.72
PRESTO ASSISTANT LLC	HS & JH Band Supplies	1/8/2025	$ 598.00
PRICE, CAMERON	MEAL $ - FWSSR LIVESTOCK JUDGING CONTEST 1/18 - CAMERON PRICE (CHECK NEEDED 1/17)	1/16/2025	$ 90.00
PRICE, CAMERON	MEAL $ - SAN ANGELO BARROW SHOW (SUPERVISING STUDENTS) -	1/30/2025	$ 84.00

	CAMERON PRICE (CHECK NEEDED 1/31)			
PRICE, CAMERON	MEALS $ - SASSR GILT SHOW JAN. 2-3/SUPERVISING STUDENTS - CAMERON PRICE (CHECK NEEDED 1/31)	1/30/2025	$	126.00
PRICE, CAMERON	MEALS $ - SAN ANGELO GILT SHOW/SUPERVISING STUDENTS - CAMERON PRICE (CHECK NEEDED 1/31)	1/30/2025	$	108.00
PURVIS INDUSTRIES	SUPPLIES	1/16/2025	$	13.07
QUALITY PRINTING	FOOTBALL BANQUET TICKETS	1/17/2025	$	55.00
RAE SECURITY	SUPPLIES	1/30/2025	$	1,657.26
RAE SECURITY	SUPPLIES	1/30/2025	$	1,123.21
RAISING CANE'S CHICKEN	MEALS BOYS SOCCER @ NORTH CROWLEY DEC 27	1/8/2025	$	180.00
REGION VII UIL MUSIC	HS Band Entry Fees	1/30/2025	$	1,200.00
REGION VII UIL MUSIC	CONTEST FEES-CHOIR	1/30/2025	$	800.00
REGION VII VOCAL DIVISION	AREA FEES-CHOIR	1/8/2025	$	91.00
SAFETY-KLEEN SYSTEMS INC	SHOP SUPPLY	1/30/2025	$	667.50
SANDOVAL, DAHNILA	REIMBURSEMENT FOR PK TUITION FROM SEPTEMBER - JANUARY WHEN STUDENT WAS DIRECT CERTIFIED FOR FREE FOOD SERVICES AND THEREFORE QUALIFIED FOR FREE PK FOR THE REMAINDER OF THE YEAR FROM DATE OF CERTIFICATION.	1/23/2025	$	2,250.00
SCOTT, DILLON	SPD Central Security December 2025 9hrs @ $50/hr	1/8/2025	$	450.00
SCOTT, DILLON	SPD Central Security December 2025 9hrs @ $50/hr	1/27/2025	$	450.00
SEGUIN HIGH SCHOOL	ENTRY FEE VARSITY TENNIS @ ARLINGTON SEGUIN MARCH 13	1/16/2025	$	275.00

SHARS TOOL COMPANY	SUPPLIES-ROBOTICS	1/23/2025	$	231.25
SHARS TOOL COMPANY	SUPPLIES-ROBOTICS	1/23/2025	$	341.45
SHERWIN-WILLIAMS CO	SUPPLIES	1/8/2025	$	235.05
SHOPPAS MATERIAL HANDLING	CONTRACT SERVICE	1/8/2025	$	2,451.46
SHS DECA	SHS DECA FLAG X2	1/16/2025	$	22.00
SIGNS EXPRESS+	NAME PLATES - BOYS BBALL	1/8/2025	$	60.55
SIGNS EXPRESS+	SUPPLIES-THEATRE	1/13/2025	$	102.50
SIGNS EXPRESS+	SUPPLIES-THEATRE	1/13/2025	$	15.00
SIGNS EXPRESS+	DECAL WRAPS - JH ATHLETICS	1/13/2025	$	725.00
SIGNS EXPRESS+	SIGNAGE - BASEBALL	1/13/2025	$	239.75
SIGNS EXPRESS+	BANNER - SOFTBALL	1/17/2025	$	90.00
SIGNS EXPRESS+	RECORD BOARDS - BOYS BASKETBALL	1/17/2025	$	847.20
SIGNS EXPRESS+	100 WINS SIGN	1/23/2025	$	20.00
SIGNS EXPRESS+	SIGNAGE - TENNIS COURTS	1/30/2025	$	801.56
SKILLS USA TEXAS	ENTRY FEES-LEADERSHIP AND SKILLS CONFERENCE	1/30/2025	$	220.00
SKINNY'S PHONE REPAIR LLC	ICHAMPION - DEVICE REPAIR	1/13/2025	$	1,379.00
SKINNY'S PHONE REPAIR LLC	iChampion - Device Repair	1/30/2025	$	2,538.00
SMITH SUPPLY COMPANY	SUPPLIES	1/8/2025	$	6.54
SMITH SUPPLY COMPANY	SUPPLIES	1/8/2025	$	123.40
SMITH SUPPLY COMPANY	SUPPLIES	1/8/2025	$	6.34
SMITH SUPPLY COMPANY	SUPPLIES	1/8/2025	$	29.31
SMITH SUPPLY COMPANY	SUPPLIES	1/8/2025	$	(28.62)
SMITH SUPPLY COMPANY	SUPPLIES	1/8/2025	$	2.96
SMITH SUPPLY COMPANY	SUPPLIES	1/23/2025	$	32.27
SMITH SUPPLY COMPANY	SUPPLIES	1/23/2025	$	111.44
SMITH SUPPLY COMPANY	SUPPLIES	1/23/2025	$	4.46
SMITH SUPPLY COMPANY	SUPPLIES	1/23/2025	$	16.38
SMITH SUPPLY COMPANY	SUPPLIES	1/23/2025	$	12.65
SMITH SUPPLY COMPANY	SUPPLIES	1/23/2025	$	124.14
SMITH SUPPLY COMPANY	SUPPLIES	1/23/2025	$	35.60
SMITH SUPPLY COMPANY	SUPPLIES	1/23/2025	$	137.82
SMITH, HANNAH	CONTRACTED SPEECH THERAPY	1/16/2025	$	918.75

	SERVICES DEC 2024		
SMITH, JORDAN	MEAL $ - FWSSR AG MECHANICS - JORDAN SMITH (CHECK NEEDED 1/10)	1/8/2025	$ 480.00
SMITH, JORDAN	MEAL $ - FWSSR HEIFER SHOW/SUPERVISING STUDENTS 1/24-27 - JORDAN SMITH (CHECK NEEDED 1/17)	1/16/2025	$ 140.00
SMITH, JORDAN	MEAL $ - SAN ANGELO AG MECH SHOW 2/1-3 - JORDAN SMITH (CHECK NEEDED 1/24)	1/23/2025	$ 360.00
SMITH, JORDAN	MEAL $ - 2/4-6 SAN ANGELO HEIFER SHOW, SUPERVISING STUDENTS - JORDAN SMITH (CHECK NEEDED 1/31)	1/30/2025	$ 84.00
SNOW GARRETT WILLIAMS	FINAL BILLING FOR PREPARATION OF THE AUDIT REPORT FOR THE YEAR ENDING AUGUST 31, 2024	1/30/2025	$ 16,980.00
SONIC DRIVE IN	STAAR REVIEW INCENTIVES	1/23/2025	$ 150.00
SOUTHWEST INTERNATIONAL TRUCKS	OUT OF SHOP	1/8/2025	$ 49,999.98
SSR JACKETS	ATHLETICS FALL 2024 LETTER JACKETS	1/30/2025	$ 1,680.00
SSR JACKETS	ATHLETICS FALL 2024 LETTER JACKETS	1/30/2025	$ 15.00
SSR JACKETS	LETTER JACKETS - CHOIR	1/30/2025	$ 200.00
SSR JACKETS	LETTER JACKETS - STINGS	1/30/2025	$ 200.00
STAGE ACCENTS	SUPPLIES-CHOIR	1/23/2025	$ 85.00
STAPLES ADVANTAGE	SUPPLIES-SPANISH	1/8/2025	$ 69.29
STAPLES ADVANTAGE	SPED OFFICE SUPPLIES	1/8/2025	$ 46.00
STAPLES ADVANTAGE	SUPPLIES-SPANISH	1/23/2025	$ 50.56
STAPLES ADVANTAGE	COFFEE FOR TEACHERS LOUNGE	1/30/2025	$ 116.88
STEPHENVILLE OPTIMIST CLUB	DUES	1/23/2025	$ 123.80
STEPHENVILLE OPTIMIST CLUB	OPTIMIST CLUB	1/30/2025	$ 122.00
STEPHENVILLE OPTIMIST CLUB	JUSTIN SWENSON 2025	1/30/2025	$ 123.80

	MEMBERSHIP			
STEPHENVILLE OPTIMIST CLUB	STERLING DOTY 2025 MEMBERSHIP	1/30/2025	$	123.80
STEPHENVILLE ROTARY CLUB	ROTARY CLUB DUES	1/8/2025	$	57.00
SULLIVAN SUPPLY SOUTH INC	SUPPLIES-AG	1/30/2025	$	1,744.68
SWORD, ARIELLE	MEAL $ - AREA CHOIR CONTEST/CHINA SPRINGS - ARIELLE SWORD (CHECK NEEDED 1/10)	1/8/2025	$	420.00
T-MOBILE USA INC	HOTSPOTS	1/8/2025	$	375.00
T-MOBILE USA INC	HOTSPOTS	1/30/2025	$	375.00
TAEA	ENTRY FEES-ART	1/23/2025	$	663.00
TARLETON STATE POLICE DEPARTMENT	SECURITY - VARSITY FB VS MIDLOTHIAN HERITAGE AUGUST 30	1/30/2025	$	570.00
TARLETON STATE POLICE DEPARTMENT	SECURITY - VARSITY FB VS GODLEY SEPT 13	1/30/2025	$	510.00
TARLETON STATE POLICE DEPARTMENT	SECURITY - VARSITY FB VS MARBLE FALLS OCT 19	1/30/2025	$	525.00
TARLETON STATE POLICE DEPARTMENT	SECURITY - VARSITY FB VS BROWNWOOD NOV 1	1/30/2025	$	555.00
TARLETON STATE UNIVERSITY TEAM	ENTRY FEES TSU INVITATIONAL-UIL ACADEMIC	1/31/2025	$	540.00
TASB INC	TASB HR SERVICES SUBSCRIPTION	1/16/2025	$	2,000.00
TASO ABILENE CHAPTER	SCRIMMAGE FEE SOCCER SCRIMMAGES @ SVILLE DEC 17	1/30/2025	$	635.00
TASSP	MEMBERSHIPS 2024-2025	1/8/2025	$	285.00
TASSP	MEMBERSHIPS 2024-2025	1/8/2025	$	285.00
TASSP	MEMBERSHIPS 2024-2025	1/8/2025	$	285.00
TASSP	MEMBERSHIPS 2024-2025	1/8/2025	$	285.00
TASSP	TASSP PRINCIPAL MEMBERSHIP DUES	1/16/2025	$	285.00
TCA	MEMBERSHIP	1/8/2025	$	180.00
TCA	MEMBERSHIP	1/8/2025	$	180.00
TCG ADMINISTRATORS	403(b) MONTHLY ADMINISTRATION FEES	1/23/2025	$	40.50

TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	ANNUAL MEMBERSHIP	1/16/2025	$ 100.00
TEXAS RESTAURANT ASSOC EDUCATION FOUNDATION	STUDENT REGISTRATION	1/16/2025	$ 50.00
TEXAS SHRED	SHREDDING SERVICES 24-25 OPEN PO	1/8/2025	$ 120.00
THOMAS FIVE INC/DBA STELLAR TECHNOLOGY SERVIC	CONTRACTED SERVICES	1/16/2025	$ 5,400.00
TITANIUM TECHNOLOGIES	SUPPLIES - TECHNOLOGY	1/8/2025	$ 5,625.00
TITANIUM TECHNOLOGIES	SUPPLIES - TECHNOLOGY	1/8/2025	$ 7,785.00
UES PROFESSIONAL SOLUTIONS 44 LLC	OCT/NOV 2024 TESTING - STADIUM SITE	1/17/2025	$ 3,380.00
UES PROFESSIONAL SOLUTIONS 44 LLC	DECEMBER 2024 TESTING - STADIUM SITE	1/17/2025	$ 3,085.00
UNITED TELEPHONE CO. OF TEXAS INC/BRIGHTSPEED	UTILITIES - TELEPHONE	1/16/2025	$ 303.87
UNIVERSITY FLOWERS & MORE	PRINCIPAL AWARD PLAQUE	1/13/2025	$ 310.00
UNIVERSITY FLOWERS & MORE	AWARDS - TENNIS	1/30/2025	$ 420.00
UTILITY REFRIGERATOR	TEMPERATURE CONTROL BOX FOR PASS THRU WARMER	1/8/2025	$ 152.89
UTILITY REFRIGERATOR	TEMPERATURE CONTOL BOX FOR PASS THROUGH COOLER - GILBERT	1/23/2025	$ 200.00
VANBEBBER, JOSHUA	SPD Central Security December 2025 18hrs @ $50/hr	1/8/2025	$ 900.00
VANCE, ADAM	MEAL $ - FWSSR 2/2-3 MEAT JUDGING CONTEST - ADAM VANCE (CHECK NEEDED 1/31)	1/30/2025	$ 100.00
VANCE, ADAM	MEAL $ - SASSR DAIRY JUDGING CONTEST 2/5-6 (SUPERVISING STUDENTS) - ADAM VANCE (CHECK NEEDED 1/31)	1/30/2025	$ 36.00
VANCE, ADAM	MEAL $ - SASSR HORSE JUDGING 2/9-10 - ADAM VANCE (CHECK NEEDED 2/7)	1/30/2025	$ 320.00
VENABLE JERGINS, DESLYS	FALL CHOIR ACCOMPANIST	1/8/2025	$ 855.00
VENABLE JERGINS, DESLYS	CHOIR ACCOMPANIST	1/16/2025	$ 330.00
VISUAL TECHNIQUES INC	SPANISH TRANSLATING HEADPHONES FOR BILINGUAL	1/16/2025	$ 215.98

	STUDENTS		
VOSBURG, NOLAN	MEALS DFW FB COACHES CLINIC @ GRAPEVINE JAN 24-26	1/23/2025	$ 90.00
VS ATHLETICS	THROWERS SHOES - TRACK	1/23/2025	$ 395.84
WALSH GALLEGOS KYLE ROBINSON & ROALSON P.C.	LEGAL SERVICES RENDERED	1/16/2025	$ 275.00
WALSH GALLEGOS KYLE ROBINSON & ROALSON P.C.	LEGAL SERVICES RENDERED	1/16/2025	$ 1,388.50
WALSWORTH PUBLISHING COMPANY	YEARBOOK 2ND DEPOSIT	1/17/2025	$ 828.84
WATER SHOP, THE	SHOP SUPPLIES	1/8/2025	$ 66.00
WATER SHOP, THE	OPEN PO FOR WATER 24-25 YEAR	1/8/2025	$ 74.00
WATER SHOP, THE	SUPPLIES - TECH OFFICE	1/8/2025	$ 24.00
WATER SHOP, THE	WATER - OPEN PO	1/8/2025	$ 15.00
WATER SHOP, THE	24-25 WATER SVC	1/13/2025	$ 103.00
WATER SHOP, THE	24-25 WATER SVC	1/13/2025	$ 40.00
WATER SHOP, THE	MONTHLY RENTAL - WORKROOM	1/13/2025	$ 82.00
WATLEY, LELAND II	MEALS DFW FB COACHES CLINIC @ GRAPEVINE JAN 24-26	1/23/2025	$ 90.00
WAXAHACHIE TENNIS CLUB	ENTRY FEE JV TENNIS TOURN # WAXAHACHIE FEB 18	1/16/2025	$ 225.00
WAXAHACHIE TENNIS CLUB	ENTRY FEE VARSITY TENNIS TOURN # WAXAHACHIE FEB 21	1/16/2025	$ 250.00
WAXAHACHIE TENNIS CLUB	ENTRY FEE JV TENNIS TOURN @ WAXAHACHIE MAR 25	1/16/2025	$ 225.00
WAXAHACHIE TENNIS CLUB	ENTRY FEE VARSITY TENNIS TOURN @ WAXAHACHIE MAR 28	1/16/2025	$ 250.00
WEBSTER, BRYANNA	FINGERPRINT REIMBURSEMENT (BRYANNA WEBSTER)	1/8/2025	$ 49.26
WES GRABLE COMPANY	CONTRACT SERVICE	1/8/2025	$ 12,250.00
WES GRABLE COMPANY	REFINISH PLATFORMS - JH WEIGHT ROOM	1/17/2025	$ 650.00
WESTBROOK, ASHLEY	Refund for Choir Trip fees - 10 Students @ $25	1/30/2025	$ 250.00
WRIGHT'S ICE SOLUTIONS	24-25 ICE MACHINE RENTAL	1/8/2025	$ 385.00
WRIGHT'S ICE SOLUTIONS	ICE MACHINE MONTHLY RENTAL OPEN PO 24-25	1/8/2025	$ 104.50

X-GRAIN SPORTSWEAR	SWEAT SETS - SOCCER	1/16/2025	$	2,396.00
X-GRAIN SPORTSWEAR	SWEAT SETS - SOCCER	1/17/2025	$	5,684.00
YORKTOWN INDUSTRIES INDIANA INC	SUPPLIES - CLASSROOM	1/23/2025	$	112.00
	TOTAL:		**$**	**3,547,025.43**