

VENDOR	INVOICE DESCRIPTION	CHECK DATE	AMOUNT
764 LLC	SUPPLIES	6/20/2024	\$ 290.00
806 TECHNOLOGIES INC	Plan4Learning - Webinar Training	6/20/2024	\$ 2,500.00
A WISH COME TRUE	Colorguard supplies	6/27/2024	\$ 180.00
AIRGAS USA LLC	SUPPLIES (OPEN PO)	6/20/2024	\$ 359.03
ALP MUSIC	HS Band Supplies & Repair	6/13/2024	\$ 207.45
ALP MUSIC	HS Band Supplies & Repair	6/13/2024	\$ 25.00
ALP MUSIC	JH Band Repair	6/13/2024	\$ 90.00
ALP MUSIC	GIS Band Supplies & Repair	6/13/2024	\$ 298.00
ALP MUSIC	GIS Band Supplies & Repair	6/13/2024	\$ 33.55
AMARILLO COLLEGE	SABC SCHOLARSHIP	6/27/2024	\$ 500.00
AMAZON CAPITAL SERVICES INC	SUPPLIES-ANIMAL SCIENCE	6/13/2024	\$ 992.28
AMAZON CAPITAL SERVICES INC	SUPPLIES-ANIMAL SCIENCE	6/13/2024	\$ (2.54)
AMAZON CAPITAL SERVICES INC	SUPPLIES-ANIMAL SCIENCE	6/13/2024	\$ 52.65
AMAZON CAPITAL SERVICES INC	SUPPLIES-ANIMAL SCIENCE	6/13/2024	\$ (25.13)
AMAZON CAPITAL SERVICES INC	SUPPLIES-ANIMAL SCIENCE	6/13/2024	\$ (3.05)
AMAZON CAPITAL SERVICES INC	SUPPLIES-ANIMAL SCIENCE	6/13/2024	\$ (7.67)
AMAZON CAPITAL SERVICES INC	SUPPLIES-ANIMAL SCIENCE	6/13/2024	\$ (2.51)
AMAZON CAPITAL SERVICES INC	SUPPLIES-ANIMAL SCIENCE	6/13/2024	\$ (4.68)
AMAZON CAPITAL SERVICES INC	SUPPLIES-ANIMAL SCIENCE	6/13/2024	\$ (10.25)
AMAZON CAPITAL SERVICES INC	ROBOTICS SUPPLIES	6/13/2024	\$ 112.99
AMAZON CAPITAL SERVICES INC	LIBRARY BOOK	6/13/2024	\$ 162.16
AMAZON CAPITAL SERVICES INC	Books for MTSS Behavior Teachers	6/13/2024	\$ 533.29
AMAZON CAPITAL SERVICES INC	ROBOTICS SUPPLIES	6/13/2024	\$ 13.96
AMAZON CAPITAL SERVICES INC	AIROLA - BOOKS FOR CLASSROOM	6/20/2024	\$ 7.46
AMAZON CAPITAL SERVICES INC	Books for MTSS Behavior Teachers	6/20/2024	\$ (85.12)
AMAZON CAPITAL SERVICES INC	Books for MTSS Behavior Teachers	6/20/2024	\$ (10.71)
AMAZON CAPITAL SERVICES INC	Books for MTSS Behavior Teachers	6/20/2024	\$ (25.64)
AMAZON CAPITAL SERVICES INC	Books for MTSS Behavior	6/20/2024	\$ (12.94)

	Teachers		
AMAZON CAPITAL SERVICES INC	SUPPLIES - JH WEIGHT ROOM	6/20/2024	\$ 922.00
AMAZON CAPITAL SERVICES INC	SUPPLIES - JH WEIGHT ROOM	6/20/2024	\$ 21.31
AMAZON CAPITAL SERVICES INC	WEIGHTED PRACTICE BAT - SOFTBALL	6/20/2024	\$ 234.77
AMAZON CAPITAL SERVICES INC	SUPPLIES - TRACK	6/20/2024	\$ 610.44
AMAZON CAPITAL SERVICES INC	iChampion	6/20/2024	\$ 39.95
AMAZON CAPITAL SERVICES INC	SUPPLIES-ENGLISH	6/27/2024	\$ 522.24
AMAZON CAPITAL SERVICES INC	SPED DISTRICT SUPPLIES - BABY WIPES, KLEENEX, PLANNERS, ELBOW IMMOBILIZERS, HEIGHT ADJUSTABLE TABLE, BALL MOUSE	6/27/2024	\$ 262.75
AMAZON CAPITAL SERVICES INC	SPED DISTRICT SUPPLIES - BABY WIPES, KLEENEX, PLANNERS, ELBOW IMMOBILIZERS, HEIGHT ADJUSTABLE TABLE, BALL MOUSE	6/27/2024	\$ 14.99
AMAZON CAPITAL SERVICES INC	TESTING SUPPLIES - GILBERT	6/27/2024	\$ 168.80
AMAZON CAPITAL SERVICES INC	COUNSELING SUPPLIES - ALICIA WALTON 2	6/27/2024	\$ 626.62
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES	6/27/2024	\$ 492.03
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES	6/27/2024	\$ 22.40
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES	6/27/2024	\$ (54.44)
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES	6/27/2024	\$ (22.40)
AMAZON CAPITAL SERVICES INC	COUNSELORS SUPPLIES	6/27/2024	\$ 408.02
AMAZON CAPITAL SERVICES INC	COUNSELING SUPPLIES	6/27/2024	\$ 58.97
AMAZON CAPITAL SERVICES INC	COUNSELING SUPPLIES	6/27/2024	\$ 197.98
AMAZON CAPITAL SERVICES INC	CHAIRS	6/27/2024	\$ 175.98
AMAZON CAPITAL SERVICES INC	BOOKS	6/27/2024	\$ 224.91
AMAZON CAPITAL SERVICES INC	PE - Classroom Instructional Material	6/27/2024	\$ 269.55
AMAZON CAPITAL SERVICES INC	KG CLASSROOM INSTRUCTIONAL READING MATERIALS	6/27/2024	\$ 310.80
AMAZON CAPITAL SERVICES INC	LIBRARY BOOKS	6/27/2024	\$ 174.44
AMAZON CAPITAL SERVICES INC	SCIENCE LAB CLASSROOM	6/27/2024	\$ 75.95

	INSTRUCTIONAL SUPPLIES		
AMAZON CAPITAL SERVICES INC	PRINCIPAL INCENTIVES	6/27/2024	\$ 66.48
AMAZON CAPITAL SERVICES INC	PRINCIPAL INCENTIVES	6/27/2024	\$ 17.99
AMAZON CAPITAL SERVICES INC	SCHOOL SUPPLIES	6/27/2024	\$ 269.02
AMAZON CAPITAL SERVICES INC	SCHOOL SUPPLIES	6/27/2024	\$ 70.99
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-NATION	6/27/2024	\$ 53.40
AMAZON CAPITAL SERVICES INC	Summer School B Kostecka	6/27/2024	\$ 57.60
AMAZON CAPITAL SERVICES INC	Summer School B Kostecka	6/27/2024	\$ 80.71
AMAZON CAPITAL SERVICES INC	Summer School A Nava Romero	6/27/2024	\$ 65.15
AMAZON CAPITAL SERVICES INC	Summer School Hannah Nation	6/27/2024	\$ 191.31
AMAZON CAPITAL SERVICES INC	Summer School Debanhi Mendoza	6/27/2024	\$ 63.11
AMAZON CAPITAL SERVICES INC	Summer School Amalia Sanchez	6/27/2024	\$ 69.05
AMAZON CAPITAL SERVICES INC	Summer School Amalia Sanchez	6/27/2024	\$ 34.87
AMAZON CAPITAL SERVICES INC	Summer School Maria Bahena	6/27/2024	\$ 123.18
AMAZON CAPITAL SERVICES INC	Summer School M Esquivel	6/27/2024	\$ 232.33
AMAZON CAPITAL SERVICES INC	Summer School K Dowell	6/27/2024	\$ 50.58
AMAZON CAPITAL SERVICES INC	Summer School PCastleberry	6/27/2024	\$ 64.80
AMAZON CAPITAL SERVICES INC	Summer School A Stanfield	6/27/2024	\$ 84.39
AMAZON CAPITAL SERVICES INC	Summer School Supplies C Trevino	6/27/2024	\$ 67.80
AMAZON CAPITAL SERVICES INC	Summer School Supplies C Castillo	6/27/2024	\$ 166.16
AMAZON CAPITAL SERVICES INC	Summer School Supplies L Marquez	6/27/2024	\$ 79.23
AMAZON CAPITAL SERVICES INC	Summer School Supplies L Greeney	6/27/2024	\$ 35.76
AMAZON CAPITAL SERVICES INC	SUPPLIES - TECHNOLOGY	6/27/2024	\$ 482.10
AMAZON CAPITAL SERVICES INC	SUPPLIES - Office	6/27/2024	\$ 42.59
AMAZON CAPITAL SERVICES INC	SUPPLIES - ADMIN (N CERVETTO)	6/27/2024	\$ 831.99
AMAZON CAPITAL SERVICES INC	SUPPLIES - OFFICE	6/27/2024	\$ 20.98
AMAZON CAPITAL SERVICES INC	SUPPLIES	6/27/2024	\$ 220.77

AMAZON CAPITAL SERVICES INC	Behavior Books for MTSS	6/27/2024	\$	835.25
	Behavior Teachers			
AMAZON CAPITAL SERVICES INC	Behavior Books for MTSS	6/27/2024	\$	12.22
	Behavior Teachers			
AMAZON CAPITAL SERVICES INC	HR SUPPLY (BROTHER SCANNER)	6/27/2024	\$	482.95
AMAZON CAPITAL SERVICES INC	HR SUPPLIES (BROTHER SCANNER)	6/27/2024	\$	627.87
AMERICAN CLASSIC TOURS & MUSIC FESTIVALS	REGISTRATION FEE FOR LONE	6/13/2024	\$	150.00
	STAR MUSIC CLASSIC 4/5/25			
ANGELO STATE UNIVERSITY	JAMES G MANIOTIS SCHOLARSHIP	6/27/2024	\$	500.00
ANGELO STATE UNIVERSITY	JAMES & DOROTHY DOSS	6/27/2024	\$	1,000.00
	SCHOLARSHIP			
ARTHUR, CAREY	5-BREAKFEST 5-LUNCH 5-DINNER	6/13/2024	\$	180.00
ARTHUR, LEKOORY	5-BREAKFEST 5-LUNCH 5-DINNER	6/13/2024	\$	180.00
AT&T MOBILITY	Misc Contracted Services	6/20/2024	\$	330.00
AT&T MOBILITY	Misc Contracted Services	6/20/2024	\$	60.00
ATHLETIC SUPPLY INC	SUPPLIES - PRE- ATHLETICS	6/13/2024	\$	525.15
	#D6121754			
ATHLETIC SUPPLY INC	SUPPLIES - CROSS COUNTRY #	6/13/2024	\$	692.53
	D6116837			
ATHLETIC SUPPLY INC	SUPPLIES - TRACK # D6118303	6/13/2024	\$	355.00
ATHLETIC SUPPLY INC	SUPPLIES - FOOTBALL #D6101690	6/13/2024	\$	1,008.00
ATHLETIC SUPPLY INC	SUPPLIES - BOYS BASKETBALL #	6/20/2024	\$	1,753.92
	D6120127			
ATHLETIC SUPPLY INC	SUPPLIES - BOYS BBALL	6/20/2024	\$	177.75
	#D6118540			
ATHLETIC SUPPLY INC	SUPPLIES - FOOTBALL #	6/27/2024	\$	875.00
	D6101469			
ATHLETIC SUPPLY INC	UNIFORMS - FOOTBALL #D6108935	6/27/2024	\$	2,125.00
ATHLETIC SUPPLY INC	SUPPLIES - FOOTBALL #	6/27/2024	\$	11,056.57
	D6101469			
ATHLETIC SUPPLY INC	NAMEPLATES - FOOTBALL #	6/27/2024	\$	845.25
	D6124960			
ATMOS ENERGY	UTILITIES - NATURAL GAS	6/13/2024	\$	76.55
ATMOS ENERGY	UTILITIES - NATURAL GAS	6/13/2024	\$	261.60

ATMOS ENERGY	UTILITIES - NATURAL GAS	6/20/2024	\$	143.92
ATMOS ENERGY	UTILITIES - NATURAL GAS	6/20/2024	\$	156.07
ATMOS ENERGY	UTILITIES - NATURAL GAS	6/20/2024	\$	183.45
ATMOS ENERGY	UTILITIES - NATURAL GAS	6/20/2024	\$	91.82
ATMOS ENERGY	UTILITIES - NATURAL GAS	6/20/2024	\$	597.56
ATMOS ENERGY	UTILITIES - NATURAL GAS	6/20/2024	\$	39.86
ATMOS ENERGY	UTILITIES - NATURAL GAS	6/27/2024	\$	127.76
BAREFOOT ATHLETICS	SUPPLIES	6/13/2024	\$	388.00
BAREFOOT ATHLETICS	SUPPLIES	6/13/2024	\$	24.00
BAREFOOT ATHLETICS	BAG EMBROIDERY	6/20/2024	\$	120.00
BAREFOOT ATHLETICS	T SHIRTS - BASEBALL # 205343	6/27/2024	\$	617.00
BATSON, JACOB	Colorguard Contracted Service	6/27/2024	\$	270.00
BAXTER CHEM & JANITORIAL SUPPLY	PROPANE STRIPPING MACHINE	6/20/2024	\$	11,050.00
BEARCOM	Radios for Guardians and Playground Workers to Increase Safety for Students Through Improved Communication	6/13/2024	\$	11,048.63
BILL DORAN COMPANY	SUPPLIES-HORTICULTURE	6/20/2024	\$	240.55
BIO CORPORATION	SUPPLIES-BIOLOGY	6/27/2024	\$	1,990.48
BOBCAT OF NORTH TEXAS	SUPPLIES	6/27/2024	\$	673.67
BOBCAT OF NORTH TEXAS	SUPPLIES	6/27/2024	\$	583.74
BOBCAT OF NORTH TEXAS	SUPPLIES	6/27/2024	\$	662.33
BOOMALANG	SUPPLIES-FOREIGN LANGUAGE	6/20/2024	\$	1,805.00
BREAKTHROUGH COMMUNICATIONS	REPEATER SERVICE 6/1/24 - 6/30/2024	6/27/2024	\$	330.00
BROCK LADY EAGLE BOOSTER CLUB	ENTRY FEE VOLLEYBALL TOURN @ BROCK AUGUST 16-17	6/27/2024	\$	450.00
BUREAU OF EDUCATION AND RESEARCH INC	INV #5157597 Remaining Balance	6/13/2024	\$	4,994.00
BUREAU OF EDUCATION AND RESEARCH INC	SUPPLIES-FOREIGN LANGUAGE	6/20/2024	\$	279.00
CANALES, JUAN	HS Band Contracted Service	6/27/2024	\$	90.00
CAREY, JENNIFER	VEHICLE INSPECGION	6/13/2024	\$	7.00
CAREY, JENNIFER	TAX ASSESSOR COLLECTOR	6/20/2024	\$	154.40

CARRIER ENTERPRISE LLC	SUPPLIES	6/13/2024	\$	764.66
CDW GOVERNMENT LLC	SUPPLIES - CLASSROOM	6/20/2024	\$	150.03
CDW GOVERNMENT LLC	RBL J Bennett	6/20/2024	\$	1,402.17
CDW GOVERNMENT LLC	RBL J Bennett	6/20/2024	\$	2,345.45
CDW GOVERNMENT LLC	TECHNOLOGY - TRIPP LITE	6/27/2024	\$	139.14
CDW GOVERNMENT LLC	SUPPLIES - FOOD SERVICES	6/27/2024	\$	570.00
CERTIFIED LABORATORIES DIV	SUPPLIES	6/27/2024	\$	456.38
CHROMARK CORP	SUPPLIES-CHLOR CHEER	6/13/2024	\$	533.00
CITIBANK-0062	SUPPLIES-FFA/WALMART	6/20/2024	\$	254.25
CITIBANK-0062	HOTEL-AREA FFA OFFICER COMMITTEE 5/10-11 (HOLIDAY INN EXPRESS)	6/20/2024	\$	430.70
CITIBANK-0668	SUPPLIES-CHEMISTRY (WALMART)	6/20/2024	\$	179.89
CITIBANK-0668	SUPPLIES-ENGLISH DEPT SR. CELEBRATION - HEB	6/20/2024	\$	212.90
CITIBANK-0668	HOTEL STATE UIL ACADEMICS-AUSTIN (HOLIDAY INN)	6/20/2024	\$	1,630.00
CITIBANK-0668	HOTEL-STATE UIL THEATRICAL DESIGN (DRURY HOTELS_ FEES & DUES-ART	6/20/2024	\$	1,396.28
CITIBANK-0668	SUPPLIES-COUNSELORS (HEB)	6/20/2024	\$	55.00
CITIBANK-0668	SUPPLIES-WM/HEB	6/20/2024	\$	17.94
CITIBANK-0668	HS Band Entry Fees - TMEA Area Honor Band	6/20/2024	\$	58.68
CITIBANK-0668	HOTEL-UIL OAP (POST DISTRICT) #NAME?	6/20/2024	\$	500.00
CITIBANK-0668	HOTEL-UIL ADVISORY MEETING - BEST WESTERN PLUS	6/20/2024	\$	(67.02)
CITIBANK-0668	TEACHER APPRECIATION WEEK (WALMART)	6/20/2024	\$	164.09
CITIBANK-0668	SUPPLIES-LIFE SKILLS (WALMART)	6/20/2024	\$	115.54
CITIBANK-0668	SUPPLIES/HOPE STUDENTS	6/20/2024	\$	292.80
CITIBANK-0668				80.94

	CELEBRATION		
CITIBANK-0668	SUPPLIES/GRADUATION - WALMART	6/20/2024	\$ 107.20
CITIBANK-0668	SUPPLIES-THEATRE (YOUTH PLAYS)	6/20/2024	\$ 12.34
CITIBANK-0843	CITI# 0843 - 3RD GRADE MATH TEAM (LASATER) - REFLEX MATH PARTY SUPPLIES FROM WALMART	6/20/2024	\$ 251.22
CITIBANK-0843	CITI# 0843 - HEB AND WALMART #NAME? AND DIP BAR	6/20/2024	\$ 309.51
CITIBANK-0843	CITI# 0843 - HOBBY LOBBY - TEACHER APPRECIATION SUPPLIES	6/20/2024	\$ 57.84
CITIBANK-0843	CITI# 0843 - WALMART, HOBBY LOBBY, HEB - RETIREMENT PARTY SUPPLIES FOR GOLDIE SCOTT & ROSA SOTO	6/20/2024	\$ 125.45
CITIBANK-0843	CITI# 0843 - TEPESA CONFERENCE FOR RUDD & SKILES - KALAHARI RESORT - JUNE 12-14TH	6/20/2024	\$ 244.00
CITIBANK-0843	HOOK - HOUSE CELEBRATION SUPPLIES	6/20/2024	\$ 86.88
CITIBANK-0843	CITI# 0843 -WALMART - SPLASH DAY SUPPLIES	6/20/2024	\$ 188.20
CITIBANK-0843	CITI# 0843 - WALMART - FIELD DAY SUPPLIES: CUPS, ETC	6/20/2024	\$ 41.86
CITIBANK-0843	CITI# 0843 - CHICKFILA - PRINCIPAL STUDENT AWARD LUNCH WINNERS	6/20/2024	\$ 81.36
CITIBANK-0843	CITI# 0843 - WALMART - SPORTS BALLS FOR STUDENT PERFECT ATTENDANCE AWARDS	6/20/2024	\$ 99.70
CITIBANK-0876	2024 SPECIAL EDUCATION BANQUET SUPPLIES FROM WALMART - UTENSILS, NAPKINS, CUPS,	6/20/2024	\$ 49.31

	CARDSTOCK		
CITIBANK-0876	SHS LIFE SKILLS FIELD TRIP - ABILENE ZOO - 5/14/2024	6/20/2024 \$	208.00
CITIBANK-0895	ALLEY CATS - AR TRIP	6/20/2024 \$	694.62
CITIBANK-0895	FILM ALLEY - AR REWARD TRIP	6/20/2024 \$	1,543.82
CITIBANK-0895	AR REWARD TRIP - DALLAS AQUARIUM	6/20/2024 \$	871.70
CITIBANK-0895	CHILIS - BAND REWARD TRIP	6/20/2024 \$	695.16
CITIBANK-0895	SHURE.COM - MICROPHONES	6/20/2024 \$	978.00
CITIBANK-0895	Mr P's Party Rentals - Field Day Equipment	6/20/2024 \$	1,420.50
CITIBANK-0895	PRIDE OF TEXAS/OKLAHOMA MUSIC FESTIVALS/PARTICIPATION FEES	6/20/2024 \$	458.88
CITIBANK-0900	RAPTOR VISITOR STICKERS	6/20/2024 \$	185.00
CITIBANK-0900	5TH GRADE SCIENCE LAB SUPPLIES 5.5B, 5.5 C	6/20/2024 \$	108.09
CITIBANK-0900	GRUMPS GT SHOWCASE STUDENT LUNCH	6/20/2024 \$	737.00
CITIBANK-1293	SUPPLIES	6/20/2024 \$	49.95
CITIBANK-1293	SBTA TECHNOLOGY APPLICATIONS	6/20/2024 \$	132.00
CITIBANK-1750	PARENT COMMUNICATION FOLDERS TO BE PURCHASED ON CREDIT CARD AT NICKY'S FOLDERS/ROCHESTER	6/20/2024 \$	761.25
CITIBANK-1750	SENSORY PATH AND SIGHT WORD BUNDLE	6/20/2024 \$	655.00
CITIBANK-1750	Wal-Mart Student awards for meeting Reflex goal	6/20/2024 \$	283.14
CITIBANK-1750	Wal-Mart Student awards for meeting Reflex goal	6/20/2024 \$	(27.01)
CITIBANK-1750	PBIS POINTS AWARD	6/20/2024 \$	80.90
CITIBANK-1750	ASSISTANT PRINCIPAL PLANNER FROM TF PUBLISHING	6/20/2024 \$	24.99
CITIBANK-1750	DECORATIONS FOR END OF SCHOOL	6/20/2024 \$	119.58

CITIBANK-1750	HOBBY LOBBY W/ CITICARD REFLEX PIZZA PARTY FOR STUDENTS	6/20/2024	\$	185.40
CITIBANK-1750	TEPSA CONFERENCE JUNE 12-14, AT KALAHARI RESORT IN ROUND ROCK TO BE PURCHASED ON CREDIT CARD	6/20/2024	\$	274.00
CITIBANK-1750	CAKE FOR STAFF	6/20/2024	\$	59.98
CITIBANK-1750	LIGHT SNACKS FROM HEB W/ CITICARD	6/20/2024	\$	339.38
CITIBANK-1750	LIGHT SNACKS FOR STAFF MEETING W/ CITICARD	6/20/2024	\$	95.11
CITIBANK-1750	CAKE FOR STAFF	6/20/2024	\$	59.98
CITIBANK-1750	DECOR FOR RETIREMENT PARTY	6/20/2024	\$	102.76
CITIBANK-1780	COLLEGE PREP ASSESSMENT	6/20/2024	\$	1,422.00
CITIBANK-2892	STRIPES 2501 S WATER STREET BURNET TX	6/20/2024	\$	64.21
CITIBANK-3022	WALMART - SUPPLIES FOR DR'S & COACHES WORKING FREE PHYSICAL NIGHT MAY 8	6/20/2024	\$	63.85
CITIBANK-3022	p-HYATT PLACE COACH DOTY @ TENNIS @ REGIONALS @ LUBBOCK	6/20/2024	\$	264.42
	9-May			
CITIBANK-3022	P-MCM ELEGANTE - TENNIS @ REGIONALS @ LUBBOCK MAY 9-11	6/20/2024	\$	1,941.53
CITIBANK-3022	EMBASSY SUITES - TRACK @ STATE MAY 1-2	6/20/2024	\$	1,791.54
CITIBANK-3022	YOU TUBE TV - 12 MONTHS	6/20/2024	\$	79.01
CITIBANK-3022	PURPLE GOAT - TRACK BANQUET	6/20/2024	\$	2,070.00
	9-May			
CITIBANK-3022	IMPACT INSTANT CANOPY - TRACK	6/20/2024	\$	2,236.05
CITIBANK-3022	E-Z UP - TRACK REPLACING BROKEN FRAME & ROLLER BAG FOR CROSS COUNTRY POP UP TENT	6/20/2024	\$	849.10

CITIBANK-3022	CAMY'S COOKIES - SOFTBALL BANQUET	6/20/2024	\$	160.00
CITIBANK-3022	ARETE THROWS - TRACK ANNUAL SUBSCRIPTION	6/20/2024	\$	199.00
CITIBANK-3198	STATE UIL PARKING & PATCHES (SOUTHWEST EMBLEM)	6/20/2024	\$	27.00
CITIBANK-3423	18TH ANNUAL 504 ACADEMY (VIRTUAL) - NATIONAL EDUCATORS LAW INSTITUTE (NELI) LAW	6/20/2024	\$	390.00
CITIBANK-3423	LIGHT SNACK FOR COUNSELOR MEETING-GRUMPS	6/20/2024	\$	145.03
CITIBANK-3423	REGISTRATION FOR PLAY THERAPY INSTITUTE IN DENTON - CLARISSA KISTLER	6/20/2024	\$	280.00
CITIBANK-3423	Certification Support 240 Tutoring, INC	6/20/2024	\$	205.00
CITIBANK-3423	Summer School AMOS,JONES,BREWER,LANDES,GRIMM ER	6/20/2024	\$	315.63
CITIBANK-3423	Staff Development Walmart	6/20/2024	\$	79.86
CITIBANK-3423	Staff Development Walmart	6/20/2024	\$	127.90
CITIBANK-4708	P-WHATABURGER TRACK @ STATE @ AUSTIN MAY 2	6/20/2024	\$	37.07
CITIBANK-4708	HYATT PLACE PARKING - COACH DOTY @ TENNIS @ REGIONALS @ LUBBOCK MAY 9-10	6/20/2024	\$	7.00
CITIBANK-4708	P-FAIRFIELD BY MARRIOTT - BASEBALL REGIONAL FINAL PLAYOFF VS. CANYON @ TEXAS TECH MAY 30-31	6/20/2024	\$	1,544.53
CITIBANK-4708	JRC CREATIONS - PHOTO SIGNAGE #NAME?	6/20/2024	\$	250.00
CITIBANK-4716	P-RAISING CANE'S -SOFTBALL	6/20/2024	\$	285.74

CITIBANK-4716	AREA PLAYOFF VS. SANGER @ CASTLEBERRY MAY 2 p-SALSA LIMON - SOFTBALL AREA PLAYOFF VS SANGER @	6/20/2024	\$	242.00
CITIBANK-4716	CASTLBERRY MAY 3 AC HOTEL - JASON HODGES, DREW MCDORMAN, CONNOR CLENDENIN TO TABCO COACHES CLINIC @ SAN ANTONIO MAY 15-18	6/20/2024	\$	1,139.09
CITIBANK-4716	p-TEXAS ROADHOUSE - SOFTBALL AREA PLAYOFF VS SANGER @ CASTLBERRY MAY 3	6/20/2024	\$	170.00
CITIBANK-4716	p-TEXAS ROADHOUSE - SOFTBALL AREA PLAYOFF VS SANGER @ CASTLBERRY MAY 3	6/20/2024	\$	214.60
CITIBANK-4716	PURPLE GOAT -MEALS DR'S & COACHES WORKING FREE PHYSICAL NIGHT MAY 8	6/20/2024	\$	390.00
CITIBANK-4724	p-BLUE SKY BASEBALL @ REGIONAL FINAL @ TEXAS TECH	6/20/2024	\$	278.11
CITIBANK-4724	30-May p-DOMINO'S BASEBALL @ REGIONAL FINAL @ TEXAS TECH	6/20/2024	\$	138.56
CITIBANK-4724	31-May DRIVELINE - PLYO BALLS FOR SOFTBALL	6/20/2024	\$	274.95
CITIBANK-4740	UNT - ANNUAL PUBLIC INVESTMENT TRAINING - TIM SHERROD - MAY 30-31, 2024	6/20/2024	\$	120.00
CITIBANK-4740	UNT - ANNUAL PUBLIC INVESTMENT TRAINING - JULIE GRIFFIN - MAY 30-31, 2024	6/20/2024	\$	120.00
CITIBANK-4740	NTTA TOLL	6/20/2024	\$	500.00
CITIBANK-4740	FLOWERS FOR THOMAS LARRY	6/20/2024	\$	92.64

CITIBANK-4773	RICHARD'S SERVICE (AFTON VARNADO'S FATHER) p-WHATABURGER - BASEBALL BI-DISTRICT PLAYOFF VS BIG SPRING @ ABILENE MAY 3	6/20/2024	\$	203.40
CITIBANK-4773	p-WHATABURGER - BASEBALL PLAYOFF VS KRUM @ CLEBURNE	6/20/2024	\$	203.40
CITIBANK-4773	18-May p-DICKEY'S - BASEBALL REG QTR FINAL @ SEMINOLE MAY 23	6/20/2024	\$	340.39
CITIBANK-4773	p-TEXAS BEST SMOKEHOUSE - BASEBALL PLAYOFF VS KRUM @ CLEBURNE MAY 17	6/20/2024	\$	340.00
CITIBANK-4859	END OF YEAR - 10 DAY - INSTRUCTIONAL SUPPLIES - KG AN PK	6/20/2024	\$	335.90
CITIBANK-4859	GRADUATION CARD MY YARD	6/20/2024	\$	129.50
CITIBANK-4859	KG : Classroom Instructional Materials	6/20/2024	\$	33.67
CITIBANK-4859	DISPLAY MONITOR FOR OFFICE TO PROVIDE PARENTS WITH CURRENT AND UPCOMING ACTIVITIES FOR PARENT INVOLVEMENT	6/20/2024	\$	247.76
CITIBANK-6378	LIGHT SNACK LUNCH	6/20/2024	\$	24.14
CITIBANK-6393	SUPPLIES - OPEN PO/WM, HEB, HOBBY LOBBY	6/20/2024	\$	229.40
CITIBANK-6393	RISK MANAGEMENT COURSE FEES-CHEER SPONSORS	6/20/2024	\$	160.00
CITIBANK-6393	SUPPLIES-JACKET BEESTRO	6/20/2024	\$	370.07
CITIBANK-6393	SUPPLIES-SHS TEACHER APPRECIATION	6/20/2024	\$	56.60
CITIBANK-6393	SUPPLIES-SHS TEACHER APPRECIATION	6/20/2024	\$	484.41
CITIBANK-6848	HS Band Student Travel -	6/20/2024	\$	2,499.34

	STATE LEVEL			
CITIBANK-8071	SUPPLIES-OUTDOOR ADVENTURE (WM/HEB)	6/20/2024	\$	52.70
CITIBANK-8071	SUPPLIES-OUTDOOR ADVENTURE (JANN'S NETCRAFT)	6/20/2024	\$	98.40
CITIBANK-8071	ENTRIES-ROCK ABOUT	6/20/2024	\$	1,130.00
CITIBANK-9341	TA SWEETWATER 100 S HOPKINS SWEETWATER,TX 79553	6/20/2024	\$	65.00
CITIBANK-9341	ALLSUP'S 2025 NW LOOP SVILLE,TX	6/20/2024	\$	60.00
CITIBANK-9341	FUEL-BAND	6/20/2024	\$	20.00
CITIBANK-9341	FUEL-BAND	6/20/2024	\$	53.95
CITIBANK-9358	7-ELEVEN 521 N US HWY 281 JOHNSON CITY,TX ALLSUPS 2025 NW LOOP SVILLE,TX	6/20/2024	\$	69.61
CITIBANK-9358	7-ELEVEN 521 N US HWY 281 JOHNSON CITY,TX ALLSUPS 2025 NW LOOP SVILLE,TX	6/20/2024	\$	40.00
CITIBANK-9358	ALLSUP'S 2025 NW LOOP SVILLE, TX	6/20/2024	\$	122.00
CITIBANK-9366	SEI FUEL STORE 1520 SE LOOP 289 LUBBOCK,TX	6/20/2024	\$	97.32
CITIBANK-9366	7 ELEVEN 11643 RESEARCH BLVD AUSTIN, TX 78759	6/20/2024	\$	30.00
CITIBANK-9939	FUEL-BASEBALL	6/20/2024	\$	100.09
CITIBANK-9939	CRUNCH N' MUNCH 5816 N IH 35 AUSTIN,TX	6/20/2024	\$	62.49
CITIBANK-9939	HEB WASHINGTON ST STEPHENVILLE, TX	6/20/2024	\$	63.00
CITIBANK-9939	STEPHENVILLE #00006 2150 W. WASHINGTON STEPHENVILLE,TX	6/20/2024	\$	63.01
				76401
CITIBANK-9947	CHEVRON MCFLEET WICHITA FALLS, TX	6/20/2024	\$	66.22

CITY OF STEPHENVILLE	UTILITIES - WATER, SEWER, GARBAGE	6/20/2024	\$	10,953.52
CLEBURNE BASEBALL LLC (RAILROADERS)	p-SVILLE PART FACILITY USE FEE BASEBALL REGIONAL QTR FINAL @ CLEBURNE JUNE 16-18	6/13/2024	\$	1,500.00
COGNITIVE CONCEPTS LLC	OPEN PO - Training with Cognitive Concepts on June 6 and August 6, 2024	6/13/2024	\$	1,500.00
COGNITIVE CONCEPTS LLC	Open PO for Cognitive Concepts for May 29 and August 28 Dual Language Training for Bilingual Teachers	6/13/2024	\$	1,500.00
COLD SMOKE CRAFT HOUSE - STEPHENVILLE 2810	SUPPLIES - TECH OFFICE	6/20/2024	\$	113.40
COLD SMOKE CRAFT HOUSE - STEPHENVILLE 2810	STAFF MEETING - COFFEE	6/20/2024	\$	116.40
COLD SMOKE CRAFT HOUSE - STEPHENVILLE 2810	STAFF MEETING - COFFEE	6/20/2024	\$	116.40
COLD SMOKE CRAFT HOUSE - STEPHENVILLE 2810	OPEN PO FOR COFFEE ADMIN BUILDING 23-24	6/20/2024	\$	223.87
COLD SMOKE CRAFT HOUSE - STEPHENVILLE 2810	OPEN PO FOR COFFEE ADMIN BUILDING 23-24	6/20/2024	\$	272.09
COLD SMOKE CRAFT HOUSE - STEPHENVILLE 2810	OPEN PO FOR COFFEE ADMIN BUILDING 23-24	6/20/2024	\$	304.54
COLLEGE BOARD, THE	AP EXAMS	6/13/2024	\$	2,340.00
COLLEGE BOARD, THE	AP EXAMS	6/13/2024	\$	5,558.00
CONVENIENT CARE CLINIC/KELLY DOGGETT MD	SERVICE	6/20/2024	\$	215.00
COOK, RITA	REIMB	6/27/2024	\$	106.53
COOPER REHAB INC	SPED CONTRACTED PT SERVICES - May-24	6/6/2024	\$	2,982.50
CRISIS PREVENTION INSTITUTE INC	CRISIS PREVENTION INSTITUTE MEMBERSHIP - S. HOHERTZ (SPED BEHAVIOR SPECIALIST)	6/20/2024	\$	200.00
CROSSLAND CONSTRUCTION COMPANY INC	STADIUM PAY APP 8	6/13/2024	\$	1,940,731.95
CROUCH, CHRISTIE	MEAL \$ - NATIONAL FCCLA CONFERENCE/SEATTLE - CHRISTIE	6/20/2024	\$	680.00

	CROUCH (CHECK NEEDED 6/20)		
CURRICULUM CENTER FOR FAMILY & CONSUMER SCIEN	IMA The Curriculum Center for Family & Consumer Sciences	6/27/2024	\$ 525.00
DAD'S SPECIALTY PRINTING	STAFF Shirts : Classroom Instruction Materials	6/27/2024	\$ 1,291.99
DECKER EQUIPMENT/SCHOOLFIX	SUPPLIES	6/13/2024	\$ 240.39
DELCOM GROUP LP	SUPPLIES - CLASSROOM TECH	6/13/2024	\$ 3,950.00
DELCOM GROUP LP	SUPPLIES - CLASSROOM TECH	6/13/2024	\$ 16,155.96
DELCOM GROUP LP	SUPPLIES - CLASSROOM TECH	6/13/2024	\$ 26,081.56
DELCOM GROUP LP	VIEWSONIC 75IN PANEL - CLASSROOM INSTRUCTIONAL MATERIALS	6/20/2024	\$ 4,812.78
DELCOM GROUP LP	FURNITURE & EQUIPMENT - SERVER	6/27/2024	\$ 14,287.11
DEMCO INC	LIBRARY SUPPLIES	6/20/2024	\$ 35.99
DFW TANK PROS LLC	AQUARIUM SERVICES	6/13/2024	\$ 291.50
DIRECT ENERGY BUSINESS - DALLAS	UTILITIES - ELECRC	6/27/2024	\$ 52,675.77
DITTFURTH, ROY	CONTRACT SERVICE	6/20/2024	\$ 1,640.00
DODSON, COLBY	Percussion Contracted Service	6/13/2024	\$ 240.00
DOWELL ACE HARDWARE/THE HOME PLACE	SUPPLIES	6/13/2024	\$ 24.50
DOWELL ACE HARDWARE/THE HOME PLACE	SUPPLIES	6/27/2024	\$ 129.99
DUBLIN CITIZEN, THE	PNP (PRIVATE NON-PROFIT) AND FEDERAL PROGRAMS CONSULTATION - JUNE 12, 2024	6/13/2024	\$ 65.00
EAI EDUCATION	MATH SUPPLIES/CALCULATOR CASES	6/20/2024	\$ 119.85
EAST CENTRAL UNIVERSITY	SABC SCHOLARSHIP	6/27/2024	\$ 500.00
ECARSE	AWARDS	6/13/2024	\$ 600.00
EDPUZZLE INC	Edpuzzle	6/13/2024	\$ 10,071.00
ESC REGION 11	Contracted Services - WAN/ISP	6/20/2024	\$ 1,100.00
ESC REGION 11	REGISTRATION FEE	6/20/2024	\$ 25.00
ESC REGION 11	ALL SYSTEMS GO: A TEACHING AND LEARNING CONFERENCE	6/20/2024	\$ 60.00

ESC REGION 11	T-PRESS TRAINING FOR ESTHER TUCKER JUNE 13, 2024	6/20/2024	\$	400.00
ESC REGION 11	T-PESS REGISTRATION	6/20/2024	\$	400.00
ESC REGION 11	T-PESS TRAINING (KATHY HAMPTON-JUNE 13TH)	6/20/2024	\$	400.00
EVERYTHING SHREDDED	SHREDDING SERVICES 23-24 OPEN PO	6/13/2024	\$	120.00
EVERYTHING SHREDDED	SHREDDING SERVICES	6/13/2024	\$	80.00
EVERYTHING SHREDDED	SHREDDING	6/20/2024	\$	80.00
EWELL EDUCATIONAL SERVICES	JUDGING ENTRY FEES-FFA	6/13/2024	\$	180.00
EWELL EDUCATIONAL SERVICES	JUDGING ENTRY FEES-FFA	6/13/2024	\$	180.00
EWELL EDUCATIONAL SERVICES	JUDGING ENTRY FEES-FFA	6/13/2024	\$	300.00
EWELL EDUCATIONAL SERVICES	JUDGING ENTRY FEES-FFA	6/13/2024	\$	390.00
EWELL EDUCATIONAL SERVICES	JUDGING ENTRY FEES-FFA	6/13/2024	\$	120.00
EWELL EDUCATIONAL SERVICES	JUDGING ENTRY FEES-FFA	6/13/2024	\$	120.00
EWELL EDUCATIONAL SERVICES	JUDGING ENTRY FEES-FFA	6/13/2024	\$	150.00
EXPLORELEARNING LLC	SUPPLIES-BIOLOGY	6/27/2024	\$	198.00
EXPRESS PAVING & SEALCOATING	CONTRACT SERVICE	6/13/2024	\$	45,175.50
FLINN SCIENTIFIC INC.	SUPPLIES-SCIENCE	6/27/2024	\$	541.34
FLINN SCIENTIFIC INC.	SUPPLIES-SCIENCE	6/27/2024	\$	157.50
FOLLETT CONTENT SOLUTIONS LLC	NEW LIBRARY BOOKS	6/20/2024	\$	333.72
FOLLETT CONTENT SOLUTIONS LLC	NEW LIBRARY BOOKS	6/20/2024	\$	315.97
FOSTER'S HOME FOR CHILDREN	OPEN PO for Foster's Home Tutoring	6/13/2024	\$	1,064.00
GANDY INK	BAND SHIRTS	6/20/2024	\$	1,777.35
GARBANZO	SUPPLIES-FOREIGN LANGUAGE	6/13/2024	\$	1,046.00
GILLEY, LACY	SPED CONTRACTED OT SERVICES - May-24	6/6/2024	\$	4,127.50
GOODHEART-WILLCOX PUBLISHER	Textbook/Software - INTRO MEDICAL	6/13/2024	\$	8,610.00
GOTO COMMUNICATIONS INC	UTILITIES - TELEPHONE	6/13/2024	\$	4,201.19
GRAINGER INC	SUPPLIES	6/13/2024	\$	69.71
GRAINGER INC	SUPPLIES	6/27/2024	\$	124.20
GRANBURY VOLLEYBALL BOOSTER CLUB	ENTRY FEE VOLLEYBALL TOURN @	6/27/2024	\$	400.00

	GRANBURY AUGUST 22-23		
GUINN, WESLEY	HS Band Contracted Service	6/27/2024	\$ 75.00
HANNA, LOGAN	FUEL 6/14/24 BAND TRIP DID	6/27/2024	\$ 25.28
	NOT TAKE A SCHOOL CARD		
	BUC-EE'S 15901 NORTH FREEWAY		
	FORT WORTH TX 301&TRAILER		
HERFF JONES INC	GRADUATION MEDALLIONS	6/13/2024	\$ 476.55
HERFF JONES INC	DIPLOMAS	6/13/2024	\$ 25.58
HIGGINBOTHAM BROS & CO LLC	SUPPLIES	6/13/2024	\$ 38.79
HODGES, TYSHA	MEAL \$ - CHEER CAMP @ GREAT WOLF LODGE 6/23-26 - TYSHA CHANDLER (CHECK NEEDED 6/20)	6/20/2024	\$ 920.00
HORTON, SADIE	HS Band Contracted Service	6/27/2024	\$ 90.00
HOWIES ATHLETIC TAPE	SUPPLIES - ATHLETIC TRAINER	6/20/2024	\$ 1,171.32
HUNTER BODY WORKS	2015 VW JETTA REPAIRS	6/27/2024	\$ 1,262.90
IMMIGR8 INC	PROFESSIONAL DEVELOPMENT FOR COUNSELORS	6/13/2024	\$ 1,500.00
INTEGRITY URGENT CARE	DOT PHYSICALS	6/27/2024	\$ 75.00
INTEGRITY URGENT CARE	DOT PHYSICALS	6/27/2024	\$ 75.00
J W PEPPER & SON INC	SUPPLIES-CHOIR	6/20/2024	\$ 472.99
JERGIN, DESLYS	CONTRACT SERVICES-CHOIR	6/13/2024	\$ 2,565.00
K & V PROMOTIONS	PLAQUES	6/13/2024	\$ 1,865.53
K & V PROMOTIONS	PLAQUES	6/13/2024	\$ 189.00
KIRBO'S OFFICE SYSTEMS LLC	MONTHLY COPIER LEASE FEE	6/20/2024	\$ 3,200.00
KIRBO'S OFFICE SYSTEMS LLC	MONTHLY COPIER USAGE	6/27/2024	\$ 3,946.79
KISTLER, CLARISSA	2 BREAKFASTS / 2 LUNCHES / 2 DINNERS FOR TRAVEL TO THE SUMMER INSTITUTE OF PLAY THERAPY IN DENTON TEXAS	6/13/2024	\$ 72.00
KSTV-FM / VILLECOM LLC	GRADUATION - VAL/SAL	6/13/2024	\$ 288.00
KSTV-FM / VILLECOM LLC	GRADUATION - VAL/SAL	6/13/2024	\$ -
LANGUAGE TESTING INTERNATIONAL INC	Language Testing Inv. L87132-IN	6/20/2024	\$ 105.00
LANGUAGE TESTING INTERNATIONAL INC	Language Testing Inv	6/20/2024	\$ 20.00

		#L88349-IN		
LEARNING WITHOUT TEARS	TITLE 1 : LEARNING WITHOUT TEARS : PK WRITING MAT	6/13/2024	\$	6,150.04
LINDLEY, JEREMY	p-MEALS BASEBALL REG QTR-FINAL @ SEMINOLE MAY	6/13/2024	\$	260.00
LONE STAR FIRE SPRINKLER INC	CONTRACT SERVICE	6/27/2024	\$	550.00
LONE STAR IMPRINTS LLC	AWARD SUPPLIES	6/13/2024	\$	402.18
LUBBOCK CHRISTIAN UNIVERSITY	CAYSON REECE MOSLEY SCHOLARSHIP	6/27/2024	\$	500.00
MANEUVERING THE MIDDLE LLC	MANEUVERING THE MIDDLE LICENSES X 7 3-6TH, 3 5TH, 1-7TH	6/13/2024	\$	1,487.50
MANGRUM AIR CONDITIONING INC	CONTRACT SERVICE	6/27/2024	\$	69,893.57
MANSFIELD OIL COMPANY OF GAINESVILLE INC	FUEL	6/27/2024	\$	3,723.19
MANSFIELD OIL COMPANY OF GAINESVILLE INC	FUEL	6/27/2024	\$	4,348.85
MANSFIELD OIL COMPANY OF GAINESVILLE INC	FUEL	6/27/2024	\$	5,900.08
MARKS PLUMBING PARTS	SUPPLIES	6/27/2024	\$	276.93
MCCORMICK'S GROUP LLC	HS Band Uniforms	6/13/2024	\$	195.00
MCCORMICK'S GROUP LLC	Colorguard Supplies	6/13/2024	\$	257.86
MCCOY'S	SUPPLIES	6/13/2024	\$	477.73
MCCOY'S	SUPPLIES	6/13/2024	\$	355.32
MCCOY'S	SUPPLIES	6/13/2024	\$	14.37
MCCOY'S	SUPPLIES	6/13/2024	\$	98.69
MCCOY'S	SUPPLIES	6/13/2024	\$	481.73
MCCOY'S	SUPPLIES	6/13/2024	\$	65.05
MCCOY'S	SUPPLIES	6/13/2024	\$	225.00
MCCOY'S	SUPPLIES	6/13/2024	\$	42.39
MCCOY'S	SUPPLIES	6/13/2024	\$	65.96
MCCOY'S	SUPPLIES	6/27/2024	\$	301.35
MCCOY'S	SUPPLIES	6/27/2024	\$	346.88
MCCOY'S	SUPPLIES	6/27/2024	\$	5.30
MCCOY'S	SUPPLIES	6/27/2024	\$	235.19
MCGRAW-HILL LLC	Instructional Supplies: Textbook/Software	6/20/2024	\$	32.64

MCGRAW-HILL LLC	Instructional Supplies:	6/20/2024	\$	14,834.64
	Textbook/Software			
MCGRAW-HILL LLC	Instructional Supplies:	6/20/2024	\$	43,006.26
	Textbook/Software			
MI FAMILIA	BASEBALL BANQUET JUNE 20	6/27/2024	\$	279.00
MORGAN MILL ISD	65 IN TRU TOUCH INTERACTIVE	6/13/2024	\$	2,000.00
	TV'S			
MSB SCHOOL SERVICES LLC	SPED CONTRACTED R & S	6/13/2024	\$	1,272.35
	SERVICES - INVOICE# 215012			
MSB SCHOOL SERVICES LLC	SPED CONTRACTED R & S	6/20/2024	\$	104.08
	SERVICES - INVOICE# 215437			
MUSTIN, P.C., JAN PH.D	PROF SERVICE	6/20/2024	\$	350.00
N TUNE MUSIC & SOUND INC	HS Band Supplies	6/13/2024	\$	88.00
N TUNE MUSIC & SOUND INC	HS Band Supplies	6/13/2024	\$	130.00
N TUNE MUSIC & SOUND INC	HS Band Supplies	6/13/2024	\$	295.63
N TUNE MUSIC & SOUND INC	HS Band Supplies	6/13/2024	\$	119.85
N TUNE MUSIC & SOUND INC	HS Band Repair	6/13/2024	\$	49.50
N TUNE MUSIC & SOUND INC	HS Band Repair	6/13/2024	\$	71.50
N TUNE MUSIC & SOUND INC	HS Band Repair	6/13/2024	\$	49.50
N TUNE MUSIC & SOUND INC	HS Band Repair	6/13/2024	\$	71.50
N TUNE MUSIC & SOUND INC	HS Band Repair	6/13/2024	\$	49.50
N TUNE MUSIC & SOUND INC	GIS Band Repair	6/13/2024	\$	71.50
N TUNE MUSIC & SOUND INC	GIS Band Repair	6/13/2024	\$	77.00
N TUNE MUSIC & SOUND INC	GIS Band Repair	6/13/2024	\$	66.00
N TUNE MUSIC & SOUND INC	GIS Band Repair	6/13/2024	\$	49.50
N TUNE MUSIC & SOUND INC	GIS Band Repair	6/13/2024	\$	55.00
N TUNE MUSIC & SOUND INC	GIS Band Repair	6/13/2024	\$	110.00
N TUNE MUSIC & SOUND INC	GIS Band Repair	6/13/2024	\$	201.00
N TUNE MUSIC & SOUND INC	GIS Band Repair	6/13/2024	\$	149.00
N TUNE MUSIC & SOUND INC	GIS Band Repair	6/13/2024	\$	27.50
N TUNE MUSIC & SOUND INC	GIS Band Repair	6/13/2024	\$	38.50
N TUNE MUSIC & SOUND INC	HJH Band Repair & Supplies	6/27/2024	\$	225.00
N TUNE MUSIC & SOUND INC	HJH Band Repair & Supplies	6/27/2024	\$	55.00
N TUNE MUSIC & SOUND INC	HJH Band Repair & Supplies	6/27/2024	\$	49.50

N TUNE MUSIC & SOUND INC	HJH Band Repair & Supplies	6/27/2024	\$	88.00
N TUNE MUSIC & SOUND INC	HJH Band Repair & Supplies	6/27/2024	\$	88.00
NATIONAL BENEFIT SERVICES LLC	COBRA JUNE 2024	6/27/2024	\$	129.00
NATIONAL HEALTHCAREER ASSN	CERTIFICATION	6/13/2024	\$	160.00
NATUS MEDICAL INC	Audiometer Calibrations x Machines plus Travel Fee	6/13/2024	\$	706.00
NCS PEARSON INC/EDUCATION/ASSESSMENT NELCO	AIMSweb Renewal	6/13/2024	\$	273.00
	W2/1099 FORMS AND WINDOW ENVELOPES	6/13/2024	\$	1,791.90
NOREDINK	IMA No Red Ink	6/13/2024	\$	10,679.40
NOREGON SYSTEMS LLC	SHOP SUPPLIES	6/27/2024	\$	2,795.19
NROC PROJECT, THE	COLLEGE BRIDGE 2024-2025	6/13/2024	\$	12,500.00
O'REILLY AUTOMOTIVE INC	SHOP SUPPLY SPED @207	6/27/2024	\$	287.41
OFFICE DEPOT	TRUCK LOAD OF PAPER 24-25 SCHOOL YEAR	6/27/2024	\$	27,711.60
ORCHID EVENT SOLUTIONS	HOTEL: CHOIR CONFERENCE 7/24-27 SAN ANTONIO - ARIELLE SWORD (MAIL CHECK)	6/13/2024	\$	537.60
OWNERS BUILDING RESOURCES LLC	OWNERS REPRESENTATIVE SERVICES - MAY 2024	6/27/2024	\$	17,177.87
PACK AND MAIL PLUS	POSTAGE - CAMERA TO ARCHER CITY	6/13/2024	\$	25.73
PARSONS, JARED	HS Band Contracted Service	6/27/2024	\$	75.00
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	CONTRACT SVCS	6/20/2024	\$	90.81
POCKET NURSE	SUPPLIES-HEALTH SCIENCE	6/27/2024	\$	3,009.76
POCKET NURSE	SUPPLIES/HEALTH SCIENCE	6/27/2024	\$	1,377.51
POSITIVE PROMOTIONS INC	Red Ribbon Week	6/13/2024	\$	494.88
PRECISION BUSINESS MACHINES INC	POSTER PACK AND COLOR MAINTENANCE CARTRIDGE	6/13/2024	\$	2,411.03
QEP INC	Grammar Books for Grade 3-5 Bilingual Teachers	6/13/2024	\$	225.00
RAPTOR TECHNOLOGIES LLC	RAPTOR VISITOR BADGES (WHITE) ADHESIVE 10 ROLLS/3,000 BADGES FOR 450 PRINTERS	6/13/2024	\$	185.00

RIDDELL ALL AMERICAN	HELMET DECALS - FOOTBALL	6/13/2024	\$	388.48
RODRIGUEZ, MARCO	HS Band Contracted Service	6/27/2024	\$	90.00
RUDD, MICA	MEALS FOR TEPESA CONFERENCE @KALAHARI IN ROUND ROCK, TX : JUNE 11-14	6/10/2024	\$	108.00
SAVVAS LEARNING COMPANY	SAVVAS	6/13/2024	\$	202,237.00
SAVVAS LEARNING COMPANY	SAVVAS	6/13/2024	\$	26,883.00
SAVVAS LEARNING COMPANY	SAVVAS	6/13/2024	\$	(26,883.00)
SCHOLASTIC INC	SUPPLIES	6/13/2024	\$	119.17
SCHOOL LIFE	BRAG TAGS	6/13/2024	\$	713.85
SCHOOL OUTLET	SCIENCE DESKS	6/27/2024	\$	6,856.95
SCHOOL SPECIALTY LLC	TEXAS CUMULATIVE FOLDERS	6/13/2024	\$	168.72
SENROR WOOLY LLC	SUPPLIES-FOREIGN LANGUAGE	6/13/2024	\$	712.50
SHERWIN-WILLIAMS CO	SUPPLIES	6/27/2024	\$	197.90
SHERWIN-WILLIAMS CO	SUPPLIES	6/27/2024	\$	22.36
SHERWIN-WILLIAMS CO	SUPPLIES	6/27/2024	\$	169.75
SHERWIN-WILLIAMS CO	SUPPLIES	6/27/2024	\$	75.18
SHERWIN-WILLIAMS CO	SUPPLIES	6/27/2024	\$	1,108.80
SHERWIN-WILLIAMS CO	SUPPLIES	6/27/2024	\$	225.55
SHERWIN-WILLIAMS CO	SUPPLIES	6/27/2024	\$	65.41
SHS DECA	SPIRIT FLAGS	6/13/2024	\$	120.00
SIGMA SURVEILLANCE	CONTRACTED SERVICES - SECURITY & MONITORING	6/27/2024	\$	1,326.40
SIGNS & DESIGNS	SUPPLIES - WEIGHT ROOM	6/13/2024	\$	2,540.00
SIGNS EXPRESS+	SIGNS - STAY OFF FIELDS	6/13/2024	\$	90.00
SIGNS EXPRESS+	RECORD BOARD - SOFTBALL	6/13/2024	\$	15.00
SITEONE LANDSCAPE SUPPLY LLC	SUPPLIES	6/27/2024	\$	266.51
SKILES, KRISTA	MEALS FOR TEPESA CONFERENCE @KALAHARI IN ROUND ROCK, TX : JUNE 11-14	6/10/2024	\$	108.00
SKINNY'S PHONE REPAIR LLC	ICHAMPION REPAIR	6/13/2024	\$	2,470.00
SKINNY'S PHONE REPAIR LLC	ICHAMPION - IPAD REPAIRS	6/13/2024	\$	1,294.00
SKINNY'S PHONE REPAIR LLC	iChampion - Device Repair	6/20/2024	\$	245.00
SMITH SUPPLY COMPANY	SUPPLIES	6/13/2024	\$	202.04

SMITH SUPPLY COMPANY	SUPPLIES	6/13/2024	\$	50.38
SMITH SUPPLY COMPANY	SUPPLIES	6/13/2024	\$	13.29
SMITH SUPPLY COMPANY	SUPPLIES	6/13/2024	\$	12.94
SMITH SUPPLY COMPANY	SUPPLIES	6/13/2024	\$	7.02
SMITH SUPPLY COMPANY	SUPPLIES	6/27/2024	\$	24.33
SMITH SUPPLY COMPANY	SUPPLIES	6/27/2024	\$	8.25
SMITH SUPPLY COMPANY	SUPPLIES	6/27/2024	\$	12.29
SNEAD, CASEY	HS Band Contracted Service	6/13/2024	\$	1,500.00
SONIC DRIVE IN	AWARDS	6/27/2024	\$	380.00
SOUTHWEST INTERNATIONAL TRUCKS	SHOP SUPPLIES	6/13/2024	\$	941.36
SSR JACKETS	LETTER JACKETS SPRING 2024	6/20/2024	\$	1,920.00
SSR JACKETS	LETTER JACKETS - CHEER	6/20/2024	\$	400.00
SSR JACKETS	LETTER JACKETS - CHOIR	6/20/2024	\$	160.00
SSR JACKETS	LETTER JACKETS - BASS TEAM	6/20/2024	\$	280.00
SSR JACKETS	LETTER JACKETS - UIL	6/20/2024	\$	160.00
	ACADEMICS			
SSR JACKETS	HS Band Awards - Letter Jackets	6/27/2024	\$	360.00
STAPLES ADVANTAGE	CLASSROOM SUPPLIES ORDER	6/13/2024	\$	321.09
STAPLES ADVANTAGE	YOUNG - CLASSROOM SUPPLIES	6/13/2024	\$	174.26
STAPLES ADVANTAGE	FIRST AID SUPPLIES	6/13/2024	\$	36.88
STAPLES ADVANTAGE	FOLDERS	6/20/2024	\$	30.24
STAPLES ADVANTAGE	SUPPLIES	6/27/2024	\$	186.67
STAPLES ADVANTAGE	HR SUPPLIES	6/27/2024	\$	133.84
STAPLES ADVANTAGE	HR SUPPLIES	6/27/2024	\$	187.18
STEELE, HUNTER	HS Band Contracted Service	6/27/2024	\$	90.00
SVOBODA, WENDY	MEALS - BASEBALL REGIONAL FINAL @ TEXAS TECH MAY 30-31	6/13/2024	\$	56.00
SVOBODA, WENDY	MEALS @ NATA CONF @ NEW ORLEANS JUNE 25-28	6/13/2024	\$	118.00
SWISH INC	SUPPLIES	6/13/2024	\$	840.00
T-MOBILE USA INC	SUPPLIES - Michelle McNutt	6/27/2024	\$	366.50
TAMEZ, BLAINE	Graduation Broadcasting	6/13/2024	\$	300.00
TARLETON ATHLETICS	TSU CHEER CAMP	6/13/2024	\$	7,310.00

TARLETON CENTER FOR CHILD WELL-BEING	SPED CONTRACTED LSSP SERVICES & COUNSELING SERVICES - MAY	6/13/2024	\$	8,160.00
		2024		
TARLETON STATE POLICE DEPARTMENT	GRADUATION	6/13/2024	\$	720.00
TARLETON STATE UNIVERSITY	JC SMITH SCHOLARSHIP - \$250.00, JAMES & DOROTHY DOSS SCHOLARSHIP - \$500.00	6/13/2024	\$	750.00
TARLETON STATE UNIVERSITY	SABC SCHOLARSHIP	6/27/2024	\$	500.00
TARLETON STATE UNIVERSITY	CASON REECE MOSLEY SCHOLARSHIP	6/27/2024	\$	500.00
TARLETON STATE UNIVERSITY	AUSTIN TAYLOR MEMORIAL SCHOLARSHIP	6/27/2024	\$	1,000.00
TARLETON STATE UNIVERSITY	CASON REECE MOSLEY SCHOLARSHIP	6/27/2024	\$	500.00
TARLETON STATE UNIVERSITY	JAMES & DOROTHY DOSS SCHOLARSHIP	6/27/2024	\$	1,000.00
TARLETON STATE UNIVERSITY	SABC SCHOLARSHIP	6/27/2024	\$	500.00
TARLETON STATE UNIVERSITY	JAMES & DOROTHY DOSS SCHOLARSHIP	6/27/2024	\$	1,000.00
TARLETON STATE UNIVERSITY	JC & LAVERNE HELM SCHOLARSHIP	6/27/2024	\$	1,000.00
TARLETON STATE UNIVERSITY	JAMES & DOROTHY DOSS SCHOLARSHIP	6/27/2024	\$	1,000.00
TARLETON STATE UNIVERSITY	SABC SCHOLARSHIP	6/27/2024	\$	500.00
TASB INC	SUPPLIES	6/27/2024	\$	117.70
TASB INC	UPDATE	6/27/2024	\$	1,432.24
TASB RISK MANAGEMENT FUND	DATA BREACH/PRIVACY LIABILITY/SCHOOL LIABILITY/PROPERTY/AUTO LIABILITY/AUTO PHYSICAL DAMAGE - INSURANCE INVOICE # 77542	6/20/2024	\$	138,288.75
TCG ADMINISTRATORS	403(b) MONTHLY ADMINISTRATION FEES	6/20/2024	\$	45.00
TEACHER'S DISCOVERY	SUPPLIES-FOREIGN LANGUAGE	6/20/2024	\$	149.00

TEXAS FFA ASSOCIATION	REGISTRATION TEXAS FFA STATE CONVENTION	6/27/2024	\$	60.00
TEXAS FFA ASSOCIATION	REGISTRATION TEXAS FFA STATE CONVENTION	6/27/2024	\$	60.00
TEXAS GIRLS COACHES ASSOCIATION	10 MEMBERSHIPS + 5 CLINICS	6/13/2024	\$	1,025.00
TEXAS TECH UNIV	JAMES & DOROTHY DOSS SCHOLARSHIP	6/27/2024	\$	1,000.00
TEXAS TECH UNIV	PAUL HENDERSON SCHOLARSHIP	6/27/2024	\$	500.00
TEXAS WESLEYAN UNIVERSITY	SABC SCHOLARSHIP	6/27/2024	\$	500.00
TK ELEVATOR CORPORATION	CONTRACT SERVICE	6/13/2024	\$	1,593.30
TRI-TEX GRASS	CONTRACT SERVICE	6/13/2024	\$	49,800.00
TRIPLE CROWN FORD LINCOLN LLC	CONTRACT SERVICE	6/13/2024	\$	718.35
TSTC OFFICE OF FINANCIAL AID	JEREMY DEFOREST TECH SCHOOL SCHOLARSHIP	6/27/2024	\$	2,500.00
UCA RESORT/HOTEL CAMPS	CHEER CAMP	6/13/2024	\$	868.00
UCA RESORT/HOTEL CAMPS	VARSITY CHEER CAMP	6/13/2024	\$	246.00
UCNLEARN	Renewal of UNCLEARN for Reading by Design Dyslexia Teachers	6/20/2024	\$	2,550.00
UES PROFESSIONAL SOLUTIONS 44 LLC	MAY 2024 TESTING - STADIUM SITE	6/13/2024	\$	16,240.00
UNDERWOOD, JOHN	TRAVEL REIMBURSEMENT-THEATRICAL DESIGN STATE CONTEST 5/10-11/TRIP REQUEST DENIED FOR VEHICLE - JOHN UNDERWOOD	6/13/2024	\$	206.36
UNITED TELEPHONE CO. OF TEXAS INC/BRIGHTSPEED	UTILITIES - TELEPHONE	6/27/2024	\$	295.78
UNIVERSITY FLOWERS & MORE	SUPPLIES BASEBALL	6/27/2024	\$	256.00
UNIVERSITY OF MISSISSIPPI	J W SMITH SCHOLARSHIP	6/27/2024	\$	1,000.00
UNIVERSITY OF OKLAHOMA	SABC SCHOLARSHIP	6/27/2024	\$	500.00
UNIVERSITY OF TEXAS AT AUSTIN	SABC SCHOLARSHIP	6/27/2024	\$	500.00
UNIVERSITY OF TEXAS AT AUSTIN-UIL	UIL MATERIALS	6/13/2024	\$	26.00
UNIVERSITY OF TEXAS AT AUSTIN-UIL	UIL SUPPLIES	6/13/2024	\$	15.00

VARSITY SPIRIT FASHIONS & SUPPLIES LLC	CHEER UNIFORMS 2024-2025	6/13/2024	\$	19,341.50
VIRTUAL MEET EXPERIENCE LLC, THE	SUPPLIES-UIL ACADEMIC	6/20/2024	\$	329.00
WALSH GALLEGOS KYLE ROBINSON & ROALSON P.C.	PROF SERVICES	6/13/2024	\$	672.00
WALSH GALLEGOS KYLE ROBINSON & ROALSON P.C.	PROF SERVICES	6/13/2024	\$	1,340.00
WALSWORTH PUBLISHING COMPANY	YEARBOOK - FINAL INSTALLMENT	6/13/2024	\$	1,033.94
WATER SHOP, THE	SHOP SUPPLIES	6/13/2024	\$	82.00
WATER SHOP, THE	WATER - OPEN PO	6/13/2024	\$	30.00
WATER SHOP, THE	OPEN PO FOR WATER 23-24 YEAR	6/13/2024	\$	74.00
WATER SHOP, THE	SUPPLIES - OFFICE	6/13/2024	\$	64.00
WATER SHOP, THE	2023-2024 (1-year) WATER SVC #NAME?	6/13/2024	\$	24.00
WATER SHOP, THE	2023-2024 (1-year) WATER SVC #NAME?	6/13/2024	\$	87.00
WATER SHOP, THE	STUDENT INCENTIVES	6/13/2024	\$	25.50
WAYSIDE PUBLISHING	SUPPLIES-FOREIGN LANGUAGE	6/20/2024	\$	207.00
WES GRABLE COMPANY	CONTRACT SERVICE	6/13/2024	\$	4,000.00
WRIGHT'S ICE SOLUTIONS	ICE MACHINE RENTAL FOR 9/1/23-8/31/24	6/13/2024	\$	130.00
WRIGHT'S ICE SOLUTIONS	ICE MACHINE MONTHLY RENTAL OPEN PO 23-24	6/13/2024	\$	95.00
WRIGHT'S ICE SOLUTIONS	ICE SERVICE - 12 MONTHS	6/13/2024	\$	350.00