

VENDOR	INVOICE DESCRIPTION	CHECK DATE	AMOUNT
806 TECHNOLOGIES INC	Title I Crate Renewal	5/2/2024	\$ 3,300.00
ABC PEST & LAWN SERVICES	CONTRACT SERVICES	5/23/2024	\$ 215.00
ABC PEST & LAWN SERVICES	CONTRACT SERVICES	5/23/2024	\$ 80.00
ABC PEST & LAWN SERVICES	CONTRACT SERVICES	5/23/2024	\$ 510.00
ABC PEST & LAWN SERVICES	CONTRACT SERVICES	5/23/2024	\$ 320.00
ABC PEST & LAWN SERVICES	CONTRACT SERVICES	5/23/2024	\$ 470.00
ABC PEST & LAWN SERVICES	CONTRACT SERVICES	5/23/2024	\$ 240.00
ABC PEST & LAWN SERVICES	CONTRACT SERVICES	5/23/2024	\$ 525.00
ABC PEST & LAWN SERVICES	CONTRACT SERVICE	5/30/2024	\$ 200.00
ABC PEST & LAWN SERVICES	CONTRACT SERVICE	5/30/2024	\$ 450.00
ABC PEST & LAWN SERVICES	CONTRACT SERVICE	5/30/2024	\$ 510.00
ABC PEST & LAWN SERVICES	CONTRACT SERVICE	5/30/2024	\$ 385.00
ABC PEST & LAWN SERVICES	CONTRACT SERVICE	5/30/2024	\$ 585.00
ABILENE ISD	p-STEPHENVILLE PART SOFTBALL BI-DISTRICT PLAYOFF VS. SWEETWATER @ ABILENE COOPER HS APRIL 25-27	5/9/2024	\$ 1,071.68
ABILENE ISD	p-SVILLE PART BASEBALL BI-DISTRICT PLAYOFF VS BIG SPRING MAY 2-3	5/23/2024	\$ 386.00
ACCO BRANDS USA LLC	RBL Bennett	5/2/2024	\$ 564.50
AGIREPAIR INC	DEVICE REPAIR	5/9/2024	\$ 1,378.00
AIRGAS USA LLC	SUPPLIES (OPEN PO)	5/9/2024	\$ 923.25
AIRGAS USA LLC	SUPPLIES (OPEN PO)	5/9/2024	\$ 20.37
AIRGAS USA LLC	SUPPLIES (OPEN PO)	5/9/2024	\$ 276.19
AIRGAS USA LLC	SUPPLIES (OPEN PO)	5/24/2024	\$ 320.51
ALEDO ISD	p-SVILLE PART VOLLEYBALL QTR-FINAL PLAYOFF VS SPRINGTOWN @ ALEDO NOV 6	5/23/2024	\$ 151.00
ALVAREZ ROJAS, CINDYA	FINGERPRINT REIMBURSEMENT (CINDYA ALVAREZ)	5/2/2024	\$ 48.25
AMAZON CAPITAL SERVICES INC	SUPPLIES-ENGLISH	5/2/2024	\$ 1,565.67
AMAZON CAPITAL SERVICES INC	SUPPLIES-FOREIGN LANGUAGE	5/2/2024	\$ 24.48

AMAZON CAPITAL SERVICES INC	SUPPLIES-CHEER	5/2/2024	\$	23.88
AMAZON CAPITAL SERVICES INC	SUPPLIES-STAAAR	5/2/2024	\$	210.52
AMAZON CAPITAL SERVICES INC	SUPPLIES-PROM	5/2/2024	\$	23.48
AMAZON CAPITAL SERVICES INC	OFFICE SUPPLIES	5/2/2024	\$	74.00
AMAZON CAPITAL SERVICES INC	SCIENCE DAY INSTRUCTIONAL SUPPLIES	5/2/2024	\$	438.20
AMAZON CAPITAL SERVICES INC	SCIENCE DAY INSTRUCTIONAL SUPPLIES	5/2/2024	\$	226.81
AMAZON CAPITAL SERVICES INC	TITLE 1 HEADPHONES	5/2/2024	\$	1,471.80
AMAZON CAPITAL SERVICES INC	INSTRUCTIONAL SUPPLIES	5/2/2024	\$	155.79
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-CASTLEBERRY	5/2/2024	\$	103.99
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-KIMBROUGH	5/2/2024	\$	48.93
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-KIMBROUGH	5/2/2024	\$	49.97
AMAZON CAPITAL SERVICES INC	WORKROOM SUPPLIES	5/2/2024	\$	319.79
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES	5/2/2024	\$	68.95
AMAZON CAPITAL SERVICES INC	SUPPLIES - TECH OFFICE	5/2/2024	\$	41.41
AMAZON CAPITAL SERVICES INC	SUPPLIES - TECH OFFICE	5/2/2024	\$	8.27
AMAZON CAPITAL SERVICES INC	Room Dividers for MTSS Behavior at Central	5/2/2024	\$	1,882.62
AMAZON CAPITAL SERVICES INC	Room Dividers for MTSS Behavior at Central	5/2/2024	\$	(1,027.62)
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-DUNN	5/9/2024	\$	176.71
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-NATION	5/9/2024	\$	80.83
AMAZON CAPITAL SERVICES INC	OFFICE SUPPLIES : ECLIPSE GIFT FOR STAFF AND MOBILE FILING CABINET FOR REGISTRATIONS	5/9/2024	\$	105.80
AMAZON CAPITAL SERVICES INC	FOLDERS FOR 8TH GRADE ELAR	5/9/2024	\$	(146.97)
AMAZON CAPITAL SERVICES INC	FOLDERS FOR 8TH GRADE ELAR	5/9/2024	\$	146.97
AMAZON CAPITAL SERVICES INC	SPED DISTRICT SUPPLIES	5/9/2024	\$	214.49
AMAZON CAPITAL SERVICES INC	SPED DISTRICT SUPPLIES	5/9/2024	\$	(6.00)
AMAZON CAPITAL SERVICES INC	LIBRARY BOOKS	5/9/2024	\$	695.54
AMAZON CAPITAL SERVICES INC	LIBRARY BOOKS	5/9/2024	\$	167.35

AMAZON CAPITAL SERVICES INC	LIBRARY FURNITURE	5/9/2024	\$	599.95
AMAZON CAPITAL SERVICES INC	TESTING EARPHONES	5/9/2024	\$	465.25
AMAZON CAPITAL SERVICES INC	HONOR SOCIETY SUPPLIES	5/9/2024	\$	93.97
AMAZON CAPITAL SERVICES INC	LIBRARY SUPPLIES	5/9/2024	\$	125.71
AMAZON CAPITAL SERVICES INC	CLASSROOM INSTRUCTIONAL SUPPLIES	5/9/2024	\$	298.85
AMAZON CAPITAL SERVICES INC	OFFICE SUPPLIES - REGISTRATION MATERIALS, CAR TAGS, LABELS FOR '24-'25	5/9/2024	\$	325.97
AMAZON CAPITAL SERVICES INC	CLEANING WIPES FOR STUDENT IPADS	5/9/2024	\$	35.74
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-NATION RE-ORDER, SUPPLIES NOT RECEIVED	5/9/2024	\$	23.51
AMAZON CAPITAL SERVICES INC	NAGOS - CLASSROOM SUPPLIES	5/9/2024	\$	117.77
AMAZON CAPITAL SERVICES INC	EAKIN - CLASSROOM SUPPLIES	5/9/2024	\$	44.28
AMAZON CAPITAL SERVICES INC	HOOK - STAAR STUDENT SUPPLIES	5/9/2024	\$	326.39
AMAZON CAPITAL SERVICES INC	RBL C Castillo	5/9/2024	\$	540.28
AMAZON CAPITAL SERVICES INC	SUPPLIES - OFFICE	5/9/2024	\$	36.65
AMAZON CAPITAL SERVICES INC	SUPPLIES - TECH	5/9/2024	\$	55.96
AMAZON CAPITAL SERVICES INC	SUPPLIES - ATHLETIC TRAINER	5/9/2024	\$	260.48
AMAZON CAPITAL SERVICES INC	ART SUPPLIES-DISTRICT ART SHOW REORDER	5/17/2024	\$	125.90
AMAZON CAPITAL SERVICES INC	SUPPLIES - ALL SPORT	5/17/2024	\$	13.98
AMAZON CAPITAL SERVICES INC	LIBRARY SUPPLIES- DYNAMIC SHELVING	5/17/2024	\$	53.30
AMAZON CAPITAL SERVICES INC	ART DISTRICT SHOW SUPPLIES	5/17/2024	\$	(12.00)
AMAZON CAPITAL SERVICES INC	ART DISTRICT SHOW SUPPLIES	5/17/2024	\$	53.96
AMAZON CAPITAL SERVICES INC	MESSY ART DAY - MAY 17 - WILL BE REIMBURSED BY PTO -	5/17/2024	\$	653.94
AMAZON CAPITAL SERVICES INC	SUPPLIES-CHEER	5/23/2024	\$	751.44
AMAZON CAPITAL SERVICES INC	LIBRARY SUPPLIES	5/23/2024	\$	47.83
AMAZON CAPITAL SERVICES INC	LIBRARY SUPPLIES	5/23/2024	\$	210.23
AMAZON CAPITAL SERVICES INC	SUPPLIES-FOREIGN LANGUAGE	5/23/2024	\$	118.74

AMAZON CAPITAL SERVICES INC	SUPPLIES-FOREIGN LANGUAGE	5/23/2024	\$	73.76
AMAZON CAPITAL SERVICES INC	LIBRARY BOOKS	5/23/2024	\$	374.94
AMAZON CAPITAL SERVICES INC	LIBRARY BOOKS	5/23/2024	\$	16.80
AMAZON CAPITAL SERVICES INC	LIBRARY BOOKS	5/23/2024	\$	16.80
AMAZON CAPITAL SERVICES INC	LIBRARY SUPPLIES	5/23/2024	\$	71.24
AMAZON CAPITAL SERVICES INC	SUPPLIES	5/23/2024	\$	83.71
AMAZON CAPITAL SERVICES INC	LAMINATOR SUPPLIES - CLASSROOM INSTRUCTIONAL MATERIALS	5/23/2024	\$	1,191.93
AMAZON CAPITAL SERVICES INC	BILINGUAL SUPPLIES FOR 2ND GRADE TEACHERS	5/23/2024	\$	307.96
AMAZON CAPITAL SERVICES INC	SCHOOL SUPPLIES	5/23/2024	\$	5,232.32
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-MCMAHAN	5/23/2024	\$	135.28
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-DUNN REORDER	5/23/2024	\$	159.99
AMAZON CAPITAL SERVICES INC	HODGES - CLASSROOM SUPPLIES	5/23/2024	\$	24.90
AMAZON CAPITAL SERVICES INC	HODGES - CLASSROOM SUPPLIES	5/23/2024	\$	330.48
AMAZON CAPITAL SERVICES INC	LANDEROS - CLASSROOM SUPPLIES	5/23/2024	\$	45.18
AMAZON CAPITAL SERVICES INC	D. JONES - CLASSROOM SUPPLIES	5/23/2024	\$	217.84
AMAZON CAPITAL SERVICES INC	HOOK - POP CALLER CANDY SUPPLIES: POP ROCKS, RING POPS, BLOW POPS, ETC	5/23/2024	\$	105.72
AMAZON CAPITAL SERVICES INC	RBL B Hodges	5/23/2024	\$	647.72
AMAZON CAPITAL SERVICES INC	RBL S Fowler	5/23/2024	\$	236.67
AMAZON CAPITAL SERVICES INC	SUPPLIES - HS	5/23/2024	\$	496.89
AMAZON CAPITAL SERVICES INC	SUPPLIES	5/23/2024	\$	271.24
AMAZON CAPITAL SERVICES INC	SUPPLIES - OFFICE	5/23/2024	\$	(3.34)
AMAZON CAPITAL SERVICES INC	SUPPLIES - OFFICE	5/23/2024	\$	(0.01)
AMAZON CAPITAL SERVICES INC	SUPPLIES - OFFICE	5/23/2024	\$	(3.58)
AMAZON CAPITAL SERVICES INC	SUPPLIES - OFFICE	5/23/2024	\$	(0.02)
AMAZON CAPITAL SERVICES INC	SUPPLIES - OFFICE	5/23/2024	\$	(0.04)
AMAZON CAPITAL SERVICES INC	SUPPLIES - OFFICE	5/23/2024	\$	189.65
AMAZON CAPITAL SERVICES INC	SUPPLIES - ATHLETIC TRAINER	5/23/2024	\$	269.99
AMAZON CAPITAL SERVICES INC	BRAD BURLESON - OFFICE SET-UP	5/23/2024	\$	1,295.39

AMAZON CAPITAL SERVICES INC	SUPPLIES - BASEBALL	5/24/2024	\$	89.63
AMAZON CAPITAL SERVICES INC	PE SUPPLIES	5/24/2024	\$	236.63
AMAZON CAPITAL SERVICES INC	SCHOOL SUPPLIES FOR PE	5/24/2024	\$	755.00
AMAZON CAPITAL SERVICES INC	SUPPLIES - SOCCER	5/24/2024	\$	246.87
AMAZON CAPITAL SERVICES INC	SUPPLIES-AUTO TECH	5/30/2024	\$	2,356.03
AMAZON CAPITAL SERVICES INC	SUPPLIES-HEALTH SCIENCE	5/30/2024	\$	143.24
AMAZON CAPITAL SERVICES INC	SUPPLIES-HORTICULTURE	5/30/2024	\$	38.55
AMAZON CAPITAL SERVICES INC	SUPPLIES/-HEALTH SCIENCE	5/30/2024	\$	4,657.66
AMAZON CAPITAL SERVICES INC	Summer School McFarlin	5/30/2024	\$	113.44
AMAZON CAPITAL SERVICES INC	District Nsg Supplies	5/30/2024	\$	131.35
AMAZON CAPITAL SERVICES INC	NURSE SUPPLIES	5/30/2024	\$	36.24
AMAZON CAPITAL SERVICES INC	CHALK FOR ELA LESSON	5/30/2024	\$	97.80
AMAZON CAPITAL SERVICES INC	CLASSROOM INSTRUCTIONAL MATERIALS AND OFFICE SUPPLIES	5/30/2024	\$	122.10
AMAZON CAPITAL SERVICES INC	CLASSROOM INSTRUCTIONAL MATERIALS AND OFFICE SUPPLIES	5/30/2024	\$	69.28
AMAZON CAPITAL SERVICES INC	PE - CLASSROOM INSTRUCTION MATERIALS	5/30/2024	\$	(169.00)
AMAZON CAPITAL SERVICES INC	PE - CLASSROOM INSTRUCTION MATERIALS	5/30/2024	\$	5.95
AMAZON CAPITAL SERVICES INC	PE - CLASSROOM INSTRUCTION MATERIALS	5/30/2024	\$	169.00
AMAZON CAPITAL SERVICES INC	KG and PK Instructional Supplies	5/30/2024	\$	814.89
AMAZON CAPITAL SERVICES INC	PK - CLASSROOM INSTRUCTIONAL MATERIALS	5/30/2024	\$	322.31
AMAZON CAPITAL SERVICES INC	TEACHER THEME SUPPLIES- 2ND GRADE	5/30/2024	\$	185.40
AMAZON CAPITAL SERVICES INC	SCHOOL DECOR FOR INTERVENTION STAFF	5/30/2024	\$	38.96
AMAZON CAPITAL SERVICES INC	HALLWAY DECOR FOR MUSIC	5/30/2024	\$	25.97
AMAZON CAPITAL SERVICES INC	TEACHER APPRECIATION	5/30/2024	\$	159.51
AMAZON CAPITAL SERVICES INC	FIRST GRADE FIELD DAY	5/30/2024	\$	181.01
AMAZON CAPITAL SERVICES INC	1ST GRADE SCHOOL DECOR 24-25	5/30/2024	\$	194.20

AMAZON CAPITAL SERVICES INC	CHAMBERLIN DECOR FOR MAIN HALLWAY	5/30/2024	\$	1,674.44
AMAZON CAPITAL SERVICES INC	NURSE SUPPLIES	5/30/2024	\$	4.65
AMAZON CAPITAL SERVICES INC	NURSE SUPPLIES	5/30/2024	\$	36.10
AMAZON CAPITAL SERVICES INC	STAFF INCENTIVES	5/30/2024	\$	52.58
AMAZON CAPITAL SERVICES INC	SD Books- Region XI	5/30/2024	\$	496.66
AMAZON CAPITAL SERVICES INC	RBL P Castleberry	5/30/2024	\$	185.38
AMAZON CAPITAL SERVICES INC	RBL A McMahan	5/30/2024	\$	296.48
AMAZON CAPITAL SERVICES INC	Summer School L Greeney	5/30/2024	\$	153.33
AMAZON CAPITAL SERVICES INC	Summer School L Greeney	5/30/2024	\$	(24.99)
AMAZON CAPITAL SERVICES INC	Summer School J Biberdorf	5/30/2024	\$	70.52
AMAZON CAPITAL SERVICES INC	SUPPLIES - TECHNOLOGY	5/30/2024	\$	263.80
AMAZON CAPITAL SERVICES INC	SUPPLIES - TECHNOLOC	5/30/2024	\$	79.19
AMAZON CAPITAL SERVICES INC	SUPPLIES - OFFICE	5/30/2024	\$	125.46
AMAZON CAPITAL SERVICES INC	OFFICE SUPPLIES	5/30/2024	\$	30.78
AMAZON CAPITAL SERVICES INC	Supplies for Special Programs	5/30/2024	\$	84.14
AMAZON CAPITAL SERVICES INC	Sensory Supplies for MTSS Behavior at Central	5/30/2024	\$	331.68
AMAZON CAPITAL SERVICES INC	Large Sound Wall for MTSS Behavior at Central	5/30/2024	\$	901.48
AMAZON CAPITAL SERVICES INC	Supplies for Special Programs	5/30/2024	\$	36.23
AMAZON CAPITAL SERVICES INC	SUPPLIES - COMMUNICATIONS	5/30/2024	\$	511.72
AMAZON CAPITAL SERVICES INC	HR SUPPLIES	5/30/2024	\$	156.19
AMAZON CAPITAL SERVICES INC	SUPPLIES	5/30/2024	\$	1,949.85
AMAZON CAPITAL SERVICES INC	SUPPLIES	5/30/2024	\$	75.69
AMAZON CAPITAL SERVICES INC	SUPPLIES	5/30/2024	\$	25.55
AMAZON CAPITAL SERVICES INC	BUSINESS OFFICE - OFFICE SUPPLIES	5/30/2024	\$	257.22
AMAZON CAPITAL SERVICES INC	NURSE SUPPLIES	5/30/2024	\$	14.99
AMAZON CAPITAL SERVICES INC	HOUSE CELEBRATION SUPPLIES	5/30/2024	\$	811.10
AMAZON CAPITAL SERVICES INC	STEM SUPPLIES	5/30/2024	\$	258.16
AMAZON CAPITAL SERVICES INC	Nurse Supplies	5/30/2024	\$	199.71
AMAZON CAPITAL SERVICES INC	SUPPLIES-ART	5/30/2024	\$	100.39
AMAZON CAPITAL SERVICES INC	SUPPLIES-ROBOTICS	5/30/2024	\$	457.96

AMOS, VICKIE	MEAL \$ - STATE UIL ACADEMICS AUSTIN 5/13-15 - VICKIE AMOS (CK NEEDED 5/3)	5/2/2024	\$	380.00
ANDY'S TIRE SERVICE (INC)	SHOP SUPPLIES/SPED #105	5/16/2024	\$	856.30
APERTURE EDUCATION	MTSS Behavior Screener	5/23/2024	\$	15,500.00
AREA IV FFA	AREA IV CONVENTION MEALS-FFA	5/9/2024	\$	57.40
AREA IV FFA	AREA IV CONVENTION MEALS-FFA	5/9/2024	\$	111.30
AREA IV FFA	AREA IV CONVENTION MEALS-FFA	5/9/2024	\$	111.30
ARMSTRONG, DEVON	HS Band Contracted Service	5/23/2024	\$	75.00
ASE-NAT INSTITUTE FOR AUTOMOTIVE	CERTIFICATIONS-AUTO TECH	5/23/2024	\$	765.00
ASE-NAT INSTITUTE FOR AUTOMOTIVE	CERTIFICATIONS-AUTO TECH	5/23/2024	\$	51.00
AT&T MOBILITY	Misc Contracted Services	5/9/2024	\$	330.00
AT&T MOBILITY	Misc Contracted Services	5/9/2024	\$	60.00
ATHLETIC SUPPLY INC	SUPPLIES - SOFTBALL # D6115423	5/2/2024	\$	128.91
ATHLETIC SUPPLY INC	SUPPLIES - JH BOYS #D6114508	5/2/2024	\$	1,308.50
ATHLETIC SUPPLY INC	JERSEYS - SOFTBALL # D6103350	5/9/2024	\$	757.53
ATHLETIC SUPPLY INC	SUPPLIES - BASEBALL # D6096074	5/9/2024	\$	3,267.49
ATHLETIC SUPPLY INC	JERSEYS - SOFTBALL # D6103350	5/9/2024	\$	402.53
ATHLETIC SUPPLY INC	SUPPLIES - CROSS COUNTRY #D6116195	5/24/2024	\$	331.00
ATHLETIC SUPPLY INC	SUPPLIES - FOOTBALL #D6113896	5/24/2024	\$	261.15
ATHLETIC SUPPLY INC	SUPPLIES - BASEBALL # D6118169	5/30/2024	\$	786.49
ATHLETIC SUPPLY INC	SUPPLIES - BOYS BBALL #D6114658	5/30/2024	\$	1,600.92
ATHLETIC SUPPLY INC	SUPPLIES - BOYS BBALL # D6117004	5/30/2024	\$	1,007.87
ATMOS ENERGY	UTILITIES - NATURAL GAS	5/16/2024	\$	76.55
ATMOS ENERGY	UTILITIES - NATURAL GAS	5/16/2024	\$	366.94
ATMOS ENERGY	UTILITIES - NATURAL GAS	5/23/2024	\$	206.27
ATMOS ENERGY	UTILITIES - NATURAL GAS	5/23/2024	\$	1,218.32
ATMOS ENERGY	UTILITIES - NATURAL GAS	5/23/2024	\$	193.43

ATMOS ENERGY	UTILITIES - NATURAL GAS	5/23/2024	\$	91.83
ATMOS ENERGY	UTILITIES - NATURAL GAS	5/23/2024	\$	227.58
ATMOS ENERGY	UTILITIES - NATURAL GAS	5/23/2024	\$	78.72
ATMOS ENERGY	UTILITIES - NATURAL GAS	5/30/2024	\$	303.10
ATSSB (ASSN OF TX SMALL SCHOOL BANDS)	HS Band Entry Fees	5/9/2024	\$	180.00
ATSSB (ASSN OF TX SMALL SCHOOL BANDS)	Entry fees - OPS competition	5/9/2024	\$	180.00
ATSSB (ASSN OF TX SMALL SCHOOL BANDS)	Entry fees - OPS competition	5/16/2024	\$	180.00
AUTO-CHLOR SERVICES LLC	KITCHEN DISHWASHER RENTAL, GILBERT	5/2/2024	\$	263.00
AUTO-CHLOR SERVICES LLC	DISHWASHER CHEMICALS	5/2/2024	\$	117.50
AUTO-CHLOR SERVICES LLC	DISHWASHER CHEMICALS	5/2/2024	\$	182.50
AUTO-CHLOR SERVICES LLC	DISHWASHER CHEMICALS	5/2/2024	\$	117.50
AUTO-CHLOR SERVICES LLC	DISHWASHER CHEMICALS	5/2/2024	\$	80.00
AUTO-CHLOR SERVICES LLC	DISHWASHER CHEMICALS	5/2/2024	\$	117.50
AZTECA MEXICAN BAR & GRILL	PLAYERS & COACHES PART GOLF BANQUET MAY 14	5/9/2024	\$	190.00
BAREFOOT ATHLETICS	CHAMBERLIN STAFF SHIRTS	5/2/2024	\$	1,082.00
BAREFOOT ATHLETICS	BAREFOOT - HOOK SQUAD FIELD DAY SHIRTS	5/17/2024	\$	240.00
BAREFOOT ATHLETICS	UNIFORM/ SUPPLY - VOLLEYBALL # 204789	5/23/2024	\$	1,351.00
BAREFOOT ATHLETICS	T SHIRTS - BASEBALL PLAYOFF #204488	5/24/2024	\$	449.00
BAREFOOT ATHLETICS	SUPPLIES - CROSS COUNTRY # 204673	5/24/2024	\$	516.00
BAREFOOT ATHLETICS	PLAYOFF T SHIRTS - BASEBALL # 204445	5/24/2024	\$	715.00
BAREFOOT ATHLETICS	AREA T SHIRTS - BASEBALL # 204669	5/24/2024	\$	768.00
BAREFOOT ATHLETICS	HOODED T - BASEBALL # 204806	5/24/2024	\$	899.00
BAREFOOT ATHLETICS	T SHIRTS - BASEBALL # 205122	5/24/2024	\$	632.00
BAREFOOT ATHLETICS	PLAYOFF T SHIRTS - SOFTBALL # 204285	5/24/2024	\$	622.00
BAREFOOT ATHLETICS	SUPPLIES - CROSS COUNTRY #	5/24/2024	\$	630.00

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BAREFOOT ATHLETICS	STUDENT COUNSEL TSHIRTS	5/30/2024	\$	600.00
BAREFOOT ATHLETICS	5TH AND 6TH GRADE TRACK SHIRTS	5/30/2024	\$	1,408.00
BAREFOOT ATHLETICS	5TH AND 6TH GRADE TRACK SHIRTS	5/30/2024	\$	463.00
BAREFOOT ATHLETICS	5TH AND 6TH GRADE TRACK SHIRTS	5/30/2024	\$	1,202.00
BAREFOOT ATHLETICS	5TH AND 6TH GRADE TRACK SHIRTS	5/30/2024	\$	597.00
BATSON, JACOB	Colorguard Contracted Service	5/2/2024	\$	615.00
BAXTER CHEM & JANITORIAL SUPPLY	SUPPLIES - JH GIRLS	5/2/2024	\$	60.60
BAXTER CHEM & JANITORIAL SUPPLY	SHOP SUPPLIES	5/9/2024	\$	221.06
BAXTER CHEM & JANITORIAL SUPPLY	DISPENSERS	5/9/2024	\$	590.00
BAXTER CHEM & JANITORIAL SUPPLY	CUSTODIAL SUPPLIES	5/16/2024	\$	26,721.93
BAXTER CHEM & JANITORIAL SUPPLY	CUSTODIAL SUPPLIES	5/23/2024	\$	9,494.89
BAXTER CHEM & JANITORIAL SUPPLY	VACUUM PARTS AND OTHER EQUIPMENT	5/30/2024	\$	3,419.77
BENNETT, JOANIE	TEPSA CONFERENCE AT THE KALAHARI RESORT IN ROUND ROCK, TEXAS 3 BREAKFASTS @ \$8 EACH = \$24 3 LUNCHEES @ \$10 EACH = \$30 3 DINNERS @ \$18 EACH = \$54	5/31/2024	\$	108.00
BEST WESTERN	HOTEL-STATE BASS TOURNAMENT 5/17-19 - D'ANNA GREEN (CHECK NEEDED 5/10)	5/9/2024	\$	797.55
BILL DORAN COMPANY	SUPPLIES-HORTICULTURE	5/16/2024	\$	149.35
BLADES GROUP LLC	SUPPLIES	5/9/2024	\$	3,720.00
BOWERS, SAVANNAH	MEAL \$ - STATE & AREA FFA NOM COM/AREA CONVENTION - SAVANNAH BOWERS (CHECK NEEDED 5/3)	5/2/2024	\$	60.00
BOYS TOWN PRESS	Poster Sets and Materials for	5/23/2024	\$	182.05

	MTSS Behavior Teachers		
BRANDON SMITH MUSIC LLC	HS Band Contracted Service	5/2/2024	\$ 2,000.00
BREAKTHROUGH COMMUNICATIONS	REPEATER SERVICE FOR BUSES	5/9/2024	\$ 330.00
BROTHERS PRODUCE INC	FOOD	5/23/2024	\$ 100.64
BROTHERS PRODUCE INC	FOOD	5/23/2024	\$ 770.30
BROTHERS PRODUCE INC	FOOD	5/23/2024	\$ 187.20
BROTHERS PRODUCE INC	FOOD	5/23/2024	\$ 1,047.01
BROTHERS PRODUCE INC	FOOD	5/23/2024	\$ 695.47
BROTHERS PRODUCE INC	FOOD	5/23/2024	\$ 1,136.57
BROWN, WAKELY	SPED CONTRACTED SPEECH SERVICES - APRIL 2024	5/9/2024	\$ 1,012.50
BROWN, WAKELY	SPED CONTRACTED SPEECH SERVICES - MAY 2024	5/30/2024	\$ 525.00
BROWNWOOD ATHLETIC DEPT	REIMBURSEMENT FOR MEAL FOR BASEBALL DISTRICT MEETING @ BROWNWOOD MAY 1	5/30/2024	\$ 194.37
BRUNER MOTORS INC	SHOP SUPPLIES	5/3/2024	\$ 77.48
BRUNER MOTORS INC	SHOP SUPPLIES	5/3/2024	\$ 69.60
BRUNER MOTORS INC	SHOP SUPPLIES	5/3/2024	\$ 165.00
BRUNER MOTORS INC	SHOP SUPPLIES	5/3/2024	\$ 3,828.10
BRUNER MOTORS INC	SHOP SUPPLIES	5/9/2024	\$ 6.65
BRUNER MOTORS INC	SHOP SUPPLIES	5/16/2024	\$ 3,728.10
BRUNER MOTORS INC	SHOP SUPPLIES	5/16/2024	\$ 105.50
BRUNER MOTORS INC	SHOP SUPPLIES	5/23/2024	\$ 175.00
BURCHETT, ROBERT	WEIGHT ROOM - JUNIOR HIGH	5/30/2024	\$ 978.00
BURCHETT, ROBERT	WEIGHT ROOM - JUNIOR HIGH	5/30/2024	\$ 285.00
BUTCHEE, JEREMIAH	REGION UIL @ TEXAS	5/9/2024	\$ 349.67
	TECH-PERSONAL VEHICLE TAKEN/NO SCHOOL VEHICLES AVAILABLE 4/27 - JEREMIAH BUTCHEE		
CAMERON, ALEXANDRA	CONTRACTED SERVICES-STINGS	5/16/2024	\$ 235.00
CAMERON, ALEXANDRA	CONTRACTED SERVICES-STINGS	5/17/2024	\$ 105.00
CAREER & TECHNOLOGY ASSOCIATION OF TEXAS (CTA	CTAT REGISTRATION 7/15	5/16/2024	\$ 585.00

CAREY, JENNIFER	TAX ASSESSOR COLLECTOR	5/23/2024	\$	157.60
CAREY, JENNIFER	REGISTRATION RENEWAL ON VEHICLES	5/30/2024	\$	67.50
CAREY, JENNIFER	REGISTRATION RENEWAL ON VEHICLES	5/30/2024	\$	67.50
CARRIER ENTERPRISE LLC	SUPPLIES	5/2/2024	\$	833.63
CARRIER ENTERPRISE LLC	SUPPLIES	5/2/2024	\$	1,092.36
CASTLEBERRY I.S.D.	p-SVILLE PART DUE SOFTBALL PLAYOFF VS SANGER @ CASTLEVERRY MAY 2-4	5/16/2024	\$	1,609.13
CDW GOVERNMENT LLC	SUPPLIES - RBL	5/16/2024	\$	4,961.45
CDW GOVERNMENT LLC	SUPPLIES -DISTRICT CLASSROOM	5/16/2024	\$	374.48
CDW GOVERNMENT LLC	SUPPLIES - DISTRICT CLASSROOM	5/16/2024	\$	1,615.64
CDW GOVERNMENT LLC	SUPPLIES - TECH	5/23/2024	\$	1,027.00
CDW GOVERNMENT LLC	SUPPLIES - TECH	5/23/2024	\$	427.32
CDW GOVERNMENT LLC	SUPPLIES	5/30/2024	\$	4,834.50
CERTIFIED WELDING & TESTING CO, THE	CERTIFICATIONS-WELDING	5/16/2024	\$	1,500.00
CEV MULTIMEDIA LTD	CERTIFICATIONS/FLORAL DESIGN & HORTICULTURE	5/2/2024	\$	2,540.00
CEV MULTIMEDIA LTD	CERTIFICATIONS-ANIMAL SCIENCE	5/30/2024	\$	760.00
CHANDLER, MARCIA	CONTRACTED SPECIAL EDUCATION TEACHER & MILEAGE - APRIL	5/2/2024	\$	611.95
	2024			
CHANDLER, MARCIA	CONTRACTED SPECIAL EDUCATION TEACHER & MILEAGE	5/30/2024	\$	474.96
CHICK-FIL-A	RECYCLING DRIVE/CLASS WINNER BREAKFAST	5/2/2024	\$	172.00
CHICKEN EXPRESS	MEALS BASEBALL @ MWELLS APRIL	5/9/2024	\$	280.00
	28			
CHICKEN EXPRESS	HONORS AWARDS - ATTENDANCE, PAUL HENDERSON AND YJ/HB AWARDS	5/30/2024	\$	500.00
CHILD NUTRITION DEPT - STEPHENVILLE ISD	HJH Summer school Snack order	5/2/2024	\$	184.18
CHILD NUTRITION DEPT - STEPHENVILLE ISD	SNACKS & WATER/STAAR TESTING	5/23/2024	\$	452.43

CHILDS, GLEN	HS Band Student Travel - UIL STATE LEVEL	5/2/2024	\$	1,680.00
CHILDS, GLEN	Student Travel - Jazz ensemble	5/9/2024	\$	220.00
CHILDS, GLEN	UIL STATE LEVEL Student Travel	5/23/2024	\$	750.00
CICI'S PIZZA #663	MEALS/TARLETON CDE	5/2/2024	\$	200.00
CICI'S PIZZA #663	PBIS REWARDS TRIP	5/23/2024	\$	156.00
CICI'S PIZZA #663	STUDENT AIDE LUNCH END OF YEAR PARTY	5/30/2024	\$	234.00
CICI'S PIZZA #663	CICIS PIZZA-MATH	5/30/2024	\$	64.00
CITIBANK-0062	HOTEL HOLIDAY INN EXPRESS FOR FFA LUBBOCK CONTEST	5/16/2024	\$	646.14
CITIBANK-0062	HOTEL-HOLIDAY INN EXPRESS-AREA MEATS CONTEST	5/16/2024	\$	447.36
CITIBANK-0062	HOTEL-HOLIDAY INN /WT HORSE JUDGING CONTEST	5/16/2024	\$	573.27
CITIBANK-0062	HOTEL-SHSU STATE CDE CONTEST #NAME?	5/16/2024	\$	1,213.68
CITIBANK-0062	HOTEL - TTU STATE CDE CONTEST 4/19-20 - HOLIDAY INN EXPRESS	5/16/2024	\$	613.00
CITIBANK-0062	HOTEL TTU STATE CDE CONTEST 4/18-20 - HOLIDAY INN EXPRESS	5/16/2024	\$	903.99
CITIBANK-0062	SUPPLIES-FFA/WALMART	5/16/2024	\$	49.36
CITIBANK-0668	HS Band Entry Fees - STATE LEVEL	5/16/2024	\$	350.00
CITIBANK-0668	HOTEL-UIL OAP (POST DISTRICT) #NAME?	5/16/2024	\$	1,284.55
CITIBANK-0668	HOTEL ROOMS/FAIRFIELD LUBBOCK	5/16/2024	\$	1,459.51
CITIBANK-0668	HOTEL/ILPC UIL NEWSPAPER CONTEST - AUSTIN 4/20-21 DOUBLETREE HOTEL	5/16/2024	\$	1,190.46
CITIBANK-0668	UIL STATE CHOIR ENTRIES-TSSEC	5/16/2024	\$	370.00
CITIBANK-0668	SUPPLIES-UIL (GOLDILOCKS)	5/16/2024	\$	253.75

CITIBANK-0668	SUPPLIES-SCIENCE (WALMART)	5/16/2024	\$	157.15
CITIBANK-0668	HOTEL-TLA ANNUAL CONFERENCE/SAN ANTONIO 4/16-19 (LAQUINTA INN)	5/17/2024	\$	813.33
CITIBANK-0668	OAP JR. HIGH CONTEST/MEALS (HEB)	5/17/2024	\$	59.94
CITIBANK-0668	SUPPLIES/CHILI'S & HEB	5/17/2024	\$	87.61
CITIBANK-0668	AP APPRECIATION/LIDA'S	5/17/2024	\$	79.29
CITIBANK-0668	UIL BANQUET DESSERTS-HEB	5/17/2024	\$	132.28
CITIBANK-0668	SUPPLIES-THEATRE	5/24/2024	\$	306.77
CITIBANK-0876	SHS LIFE SKILLS VOCATIONAL SUPPLIES - COOKING ITEMS PER IEP	5/16/2024	\$	82.26
CITIBANK-0876	SPECIAL OLYMPICS SUPPLIES - 2024	5/16/2024	\$	47.44
CITIBANK-0876	HOOK LIFE SKILLS FIELD TRIP - PARK AND LUNCH FROM PIZZA HUT	5/16/2024	\$	61.82
CITIBANK-0876	SPED LIFE SKILLS FIELD TRIP - HOOK - ABILENE ZOO - 4/30/2024	5/16/2024	\$	134.00
CITIBANK-0876	HJH LIFE SKILLS FIELD TRIP - MAIN EVENT	5/16/2024	\$	168.12
CITIBANK-0876	SPECIAL OLYMPICS - MEDALS AND RIBBONS MTM RECOGNITION	5/16/2024	\$	40.44
CITIBANK-0876	HJH LIFE SKILLS FIELD TRIP - DINOSAUR WORLD	5/17/2024	\$	105.04
CITIBANK-0876	HJH LIFE SKILLS FIELD TRIP - PARK AND LUNCH FROM CHICKEN EXPRESS	5/17/2024	\$	89.57
CITIBANK-0876	HJH LIFE SKILLS FIELD TRIP - MAIN EVENT	5/17/2024	\$	203.32
CITIBANK-0876	SPECIAL OLYMPICS - MEDALS AND RIBBONS MTM RECOGNITION	5/17/2024	\$	107.06
CITIBANK-0895	REV ROBOTICS - DRIVER HUB	5/16/2024	\$	110.82

CITIBANK-0895	WALMART - HISTORY CLASSES - PRIZES	5/16/2024	\$	49.98
CITIBANK-0895	LITTLE CEASARS - PIZZA LUNCH/REWARDS	5/16/2024	\$	74.60
CITIBANK-0895	WALMART - SCIENCE SUPPLIES	5/16/2024	\$	94.04
CITIBANK-0895	WALMART -- WATER FOR STUDENTS STAAR TEST	5/16/2024	\$	64.32
CITIBANK-0895	NASN Renewal Fee	5/16/2024	\$	159.50
CITIBANK-0895	DONUT STORE IN DELEON REWARD/MATH - DONUTS	5/16/2024	\$	36.95
CITIBANK-0895	WALMART - SUPPLIES FOR SIT FUNDRAISER	5/17/2024	\$	220.06
CITIBANK-0900	LIFE SKILLS STAAR TRIP 4/25/28 -CICIS	5/17/2024	\$	75.00
CITIBANK-0900	POPSICLES FOR SWARM	5/17/2024	\$	38.50
CITIBANK-1293	SUPPLIES - TECHNOLOGY	5/16/2024	\$	727.44
CITIBANK-1293	TRAVEL	5/16/2024	\$	962.10
CITIBANK-1293	FEES/DUES	5/16/2024	\$	175.00
CITIBANK-1519	HR SUPPLIES (WALMART-TEACHER OF THE YEAR SUPPLIES)	5/16/2024	\$	38.96
CITIBANK-1750	BILINGUAL SUPPLIES FOR BURCIAGA-TEACHERS PAY TEACHERS	5/16/2024	\$	36.40
CITIBANK-1750	INCENTIVE STICKERS	5/16/2024	\$	87.00
CITIBANK-1750	LIGHT SNACKS FOR MEETING	5/16/2024	\$	88.40
CITIBANK-1750	CLASSROOM SUPPLIES-FANNING MEASURING WITH A BROKEN RULER TASK CARDS TO BE PURCHASED AT TEACHERS PAY TEACHERS WITH CREDIT CARD	5/16/2024	\$	5.25
CITIBANK-1750	BILINGUAL SUPPLIES FOR 2ND GRADE TEACHERS-TEACHERS PAY TEACHERS	5/16/2024	\$	526.65
CITIBANK-1750	2ND GRADE MATH BUNDLE FOR	5/16/2024	\$	962.50

CITIBANK-1750	TEACHES FROM TPT PRINCIPAL PLANNER FROM TF PUBLISHING	5/16/2024	\$	24.99
CITIBANK-1750	INSTRUCTIONAL GERRY BROOKS BOOKS WITH CITICARD	5/16/2024	\$	800.00
CITIBANK-1750	CLASS SUPPLIES WITH CITICARD FROM TPT	5/16/2024	\$	7.00
CITIBANK-1750	BILINGUAL SUPPLIES WITH CITICARD FROM TPT	5/16/2024	\$	365.86
CITIBANK-1750	BIRTHDAY CAKE FOR STAFF (MARCH)	5/17/2024	\$	69.94
CITIBANK-1780	COLLEGE PREP ASSESSMENT	5/16/2024	\$	60.00
CITIBANK-1780	COLLEGE PREP ASSESSMENT	5/16/2024	\$	60.00
CITIBANK-1780	COLLEGE PREP ASSESSMENT	5/16/2024	\$	25.00
CITIBANK-1780	COLLEGE PREP ASSESSMENT	5/16/2024	\$	68.00
CITIBANK-1780	COLLEGE PREP ASSESSMENT	5/16/2024	\$	68.00
CITIBANK-1780	COLLEGE PREP ASSESSMENT	5/16/2024	\$	60.00
CITIBANK-1780	COLLEGE PREP ASSESSMENT	5/16/2024	\$	60.00
CITIBANK-2892	TOOT N TOTUM 2171 E SLATON RD LUBBOCK, TX 79404	5/17/2024	\$	56.14
CITIBANK-2892	PAK A SAK 2800 4TH AVE CANYON, TX 79015	5/17/2024	\$	82.08
CITIBANK-2892	LOVES # 475 9418 N I-20 SWEETWATER, TX SEI FUEL STORE 403 AVE Q LUBBOCK, TX PHILLIPS 66 115 S BROADWAY POST, TX	5/17/2024	\$	226.58
CITIBANK-2892	ALLSUP'S STEPHENVILLE, TX ALON LUBBOCK, TX	5/17/2024	\$	51.37
CITIBANK-3022	H.E.B. - PALLET OF WATER	5/17/2024	\$	279.65
CITIBANK-3022	INFLATED CREATIONS -FOOD & DECORATIONS FOR GIRLS SOCCER BANQUET APRIL 28	5/17/2024	\$	600.00
CITIBANK-3022	H.E.B. - HOT DOGS & DRINKS @	5/17/2024	\$	193.84

	STUDENT SECTION @ VARSITY			
	BASEBALL VS BWOOD APRIL 12			
CITIBANK-3022	H.E.B.- SENIOR NIGHT BASEBALL	5/17/2024	\$	23.88
CITIBANK-3022	WALMART - PLATES &	5/17/2024	\$	76.52
	PLASTICWARE FOR BANQUETS			
CITIBANK-3022	p-MEALS - GOLF @ BOYS & GIRLS	5/17/2024	\$	228.66
	REGIONALS @ LUBBOCK APRIL			
	14-18			
CITIBANK-3022	YOU TUBE TV - 12 MONTHS	5/17/2024	\$	79.01
CITIBANK-3022	2024 SUBSCRIPTION - BASELINE	5/17/2024	\$	1,025.00
	IMPACT TESTING			
CITIBANK-3022	p-EMBASSY SUITES- GOLF @	5/17/2024	\$	699.78
	REGIONALS @ LUBBOCK APRIL			
	14-18			
CITIBANK-3022	RAC PERFORMANCE -FOOTBALL	5/17/2024	\$	284.88
CITIBANK-3022	PIZZA HUT - JV TENNIS @	5/17/2024	\$	61.93
	DISTRICT @ GLEN ROSE			
CITIBANK-3022	P-RAISING CANE'S - BASEBALL @	5/17/2024	\$	279.00
	BENBROOK APRIL 29			
CITIBANK-3022	p-MEALS - GOLF @ BOYS & GIRLS	5/17/2024	\$	130.00
	REGIONALS @ LUBBOCK APRIL			
	14-18			
CITIBANK-3022	p-HOLIDAY INN - TRACK @	5/17/2024	\$	3,174.08
	REGIONALS @ LUBBOCK APRIL			
	19-20			
CITIBANK-3198	SUPPLIES	5/17/2024	\$	29.94
CITIBANK-3198	SUPPLIES-ART (HEB)	5/17/2024	\$	142.78
CITIBANK-3420	CK #1508 7201 SPID RD CORPUS	5/16/2024	\$	46.39
	CHRISTI, TX 78412			
CITIBANK-3420	LOVES # 342 2645 S HWY 37	5/16/2024	\$	69.64
	THREE RIVERS, TX			
CITIBANK-3423	LIGHT'S RETENTION SCALE FOR	5/16/2024	\$	88.00
	CENTRAL			
CITIBANK-3423	TEST ADMINISTRATOR MANUALS	5/16/2024	\$	106.20

CITIBANK-3423	TITLE IX TRAINING	5/16/2024	\$	112.50
CITIBANK-3423	Certification Support 240 Tutoring, INC	5/16/2024	\$	220.00
CITIBANK-3423	CTucker RBL Amazon USPS	5/16/2024	\$	72.85
CITIBANK-3423	Hotel Fee for ACET Spring Conference, April 2-5, 2024	5/16/2024	\$	372.51
CITIBANK-3423	KUTOOLS FOR EXCEL	5/16/2024	\$	(52.31)
CITIBANK-4708	ROSA'S JH TRACK @ DISTRICT @ BREWER APRIL 8	5/16/2024	\$	429.13
CITIBANK-4708	COMFORT INN - JUSTIN RHODES TO STATE SOCCER @ GEORGETOWN APRIL 10-13	5/16/2024	\$	559.45
CITIBANK-4708	TRIBE NATION BOOSTER CLUB - JV BLUE BASEBALL TOURN @ ALVARADO HS MARCH 1 (paying via CC April 17)	5/16/2024	\$	120.00
CITIBANK-4708	CHICK FIL A - SOFTBALL BI- DISTRICT PLAYOFF VS SWEETWATER @ ABILENE APRIL 25	5/16/2024	\$	274.46
CITIBANK-4708	p-CHIPOTLE- SOFTBALL @ BI-DISTRICT VS. SWEETWAER @ ABILENE APRIL 26	5/16/2024	\$	291.55
CITIBANK-4708	p-RAISING CANES- SOFTBALL @ BI-DISTRICT VS. SWEETWATER @ ABILENE APRIL 27	5/16/2024	\$	274.75
CITIBANK-4708	p- OLIVE GARDEN - TRACK @ REGIONALS @ LUBBOCK APRIL 18-20	5/16/2024	\$	380.00
CITIBANK-4708	P-JIMMY JOHN'S -TRACK @ STATE @ AUSTIN MAY 2	5/16/2024	\$	135.60
CITIBANK-4708	MOOYA - SOFTBALL @ BI-DISTRICT VS. SWEETWATER @ ABILENE APRIL 27	5/17/2024	\$	136.29
CITIBANK-4708	BLANK GUN ARMORY - TRACK	5/17/2024	\$	185.91

CITIBANK-4708	p- OLIVE GARDEN - TRACK @ REGIONALS @ LUBBOCK APRIL 18-20	5/17/2024	\$	646.19
CITIBANK-4716	RAISITN CANE'S - TENNIS @ GRANBURY TOURN APRIL 2	5/16/2024	\$	59.01
CITIBANK-4716	RAISING CANE'S TENNIS @ GRANBURY APRIL 4	5/16/2024	\$	134.88
CITIBANK-4716	p-CHICK FIL A - LUNCH TRACK @ AREA @ ABILENE APRIL 12	5/16/2024	\$	296.73
CITIBANK-4716	p-FIREHOUSE SUBS - 2 MEALS TRACK @ REGIONALS @ LUBBOCK APRIL 18-20	5/16/2024	\$	651.24
CITIBANK-4716	p-FREDDY'S BURGERS - 2 MEALS TRACK @ REGIONALS @ LUBBOCK APRIL 18-20	5/16/2024	\$	397.57
CITIBANK-4716	RAISING CANE'S - TRACK @ REGIONALS @ LUBBOCK APRIL 20	5/16/2024	\$	329.70
CITIBANK-4716	p-WALMART - CHIPS TO GO WITH TRACK MEALS FROM CFA @ AREA @ ABILENE APRIL 12	5/16/2024	\$	15.98
CITIBANK-4716	p-WALMART - CHIPS TO GO WITH TRACK MEALS FROM CFA @ AREA @ ABILENE APRIL 12	5/17/2024	\$	9.98
CITIBANK-4724	p-JAKE'S BURGERS GIRLS SOCCER REGIONAL QTR FINAL PLAYOFF VS. WAXAHACHIE LIFE @ MANSFIELD APRIL 2	5/16/2024	\$	421.21
CITIBANK-4724	PIZZA HUT - SOFTBALL @ GLEN ROSE APRIL 19	5/17/2024	\$	189.28
CITIBANK-4724	DAVE & BUSTER'S - TRACK @ STATE @ AUSTIN MAY 1-2	5/17/2024	\$	640.70
CITIBANK-4740	TASBT CLASSES	5/16/2024	\$	250.00
CITIBANK-4740	CHICK-FIL-A-TENNIS @ MANSFIELD APRIL 19	5/16/2024	\$	58.31

CITIBANK-4740	TRAVEL C.AARTHUR	5/16/2024	\$	60.00
CITIBANK-4740	TRAVEL C.AARTHUR	5/16/2024	\$	3.95
CITIBANK-4740	SOLAR ECLIPSE COOKIES - INSOMNIA COOKIES	5/17/2024	\$	53.58
CITIBANK-4773	MAIN EVENT - TRACK @ REGIONALS @ LUBBOCK APRIL 19-20	5/17/2024	\$	1,532.95
CITIBANK-4859	SCIENCE DAY INSTRUCTIONAL SUPPLIES	5/16/2024	\$	91.66
CITIBANK-4859	FIELD DAY BOUNCE HOUSES QUOTE #11181 - BOUNCING STARS	5/16/2024	\$	510.00
CITIBANK-4859	UMBRELLAS FOR INSTRUCTIONAL SUPPLIES UMBRELLAS FOR GIFTS AND INCENTIVES	5/16/2024	\$	1,415.07
CITIBANK-4859	Bilingual Literary Night Supplies for Dinner	5/17/2024	\$	33.93
CITIBANK-6378	SUPPLY	5/16/2024	\$	49.99
CITIBANK-6393	SUBSCRIPTION-HEALTH SCIENCE	5/16/2024	\$	204.60
CITIBANK-6393	SUBSCRIPTION-GIMKIT	5/16/2024	\$	63.71
CITIBANK-6393	SUPPLIES - OPEN PO/WM, HEB, HOBBY LOBBY	5/16/2024	\$	374.83
CITIBANK-6393	SUPPLIES - OPEN PO/WM, HEB, HOBBY LOBBY	5/16/2024	\$	334.98
CITIBANK-6393	HOTEL STATE FCCLA CONFERENCE #NAME?	5/16/2024	\$	1,962.24
CITIBANK-6393	BAGGAGE FEES-AMERICAN AIRLINES	5/16/2024	\$	420.00
CITIBANK-6393	SUPPLIES - OPEN PO/WM, HEB, HOBBY LOBBY	5/16/2024	\$	235.33
CITIBANK-6393	SUPPLIES - OPEN PO/WM, HEB, HOBBY LOBBY	5/16/2024	\$	12.72
CITIBANK-6393	SUPPLIES - OPEN PO/WM, HEB, HOBBY LOBBY	5/16/2024	\$	293.53
CITIBANK-6393	SUPPLIES - OPEN PO/WM, HEB,	5/16/2024	\$	238.06

CITIBANK-6393	HOBBY LOBBY FLIGHT NAT'L FCCLA	5/16/2024	\$	3,247.84
CITIBANK-6393	CONFERENCE-SOUTHWEST PARKING STATE FCCLA	5/16/2024	\$	130.00
CITIBANK-6393	CONFERENCE (HILTON ANATOLE) SUPPLIES-WEBSAURANT	5/17/2024	\$	268.23
CITIBANK-6848	HOTEL ROOMS-A&M STATE JUDGING CONTEST	5/16/2024	\$	620.16
CITIBANK-6848	REGISTRATION (FORNEY ISD)	5/16/2024	\$	50.00
CITIBANK-8071	SUPPLIES-OUTDOOR ADVENTURE (WM/HEB)	5/17/2024	\$	363.59
CITIBANK-8071	ENTRIES-ROCK ABOUT	5/17/2024	\$	212.00
CITIBANK-8071	SUPPLIES-BASS CLUB (HEB/WM)	5/17/2024	\$	158.54
CITIBANK-8071	ENTRY FEE	5/17/2024	\$	200.95
CITIBANK-9341	STRIPES #2423 801 N KEY AVE LAMPASAS, TX 512-564-1459	5/17/2024	\$	79.82
CITIBANK-9341	BROOKSHIRE'S 455 GEORGE BUSH DRIVE COLLEGE STATION,TX	5/17/2024	\$	70.09
	77840			
CITIBANK-9341	SEI FUEL STORE #4259 7821 82ND STREET LUBBOCK, TX 79424	5/17/2024	\$	80.00
CITIBANK-9341	SEI FUEL STORE 7821 82ND STREET LUBBOCK, TX 79424	5/17/2024	\$	80.00
CITIBANK-9341	YESWAY 2611 E. SLATON RD LUBBOCK, TX 79404	5/17/2024	\$	60.04
CITIBANK-9341	ALLSUP'S HICO, TX	5/17/2024	\$	31.17
CITIBANK-9358	STRIPES #5 3902 N CHADBOURNE SAN ANGELO, TX	5/16/2024	\$	40.00
CITIBANK-9358	TOOT N' TOTUM 2171 E. SLATON RD LUBBOCK, TX 79404	5/16/2024	\$	55.46
CITIBANK-9358	SAN ANTONIO #26 17460 IH 35 NORTH SCHERTZ, TX 78154	5/16/2024	\$	24.50
CITIBANK-9358	STRIPES #2423 801 NORTH KEY AVE LAMPASAS, TX 76550	5/16/2024	\$	65.80

CITIBANK-9358	512-564-1459 WILLIS GAS STATION 12426 I 45 WILLIS TX 77378	5/16/2024	\$	61.48
CITIBANK-9366	MURPHY EXPRESS 5519 4TH STREET LUBBOCK,TX J. HODGES #308	5/17/2024	\$	61.53
CITIBANK-9366	SUNOCO SAN MARCOS,TX	5/17/2024	\$	86.34
CITIBANK-9939	ALLSUP'S 701 N. DOWDEN WOLFFORTH TX 79382	5/17/2024	\$	75.71
CITIBANK-9939	ALLSUP'S #102276 7452 S HWY 84 HERMLEIGH, TX 79526	5/17/2024	\$	50.38
CITIBANK-9939	TA SWEETWATER 100 SOUTH HOPKINS SWEETWATER, TX 79553	5/17/2024	\$	60.00
CITIBANK-9939	SHELL 16851 I 20 CISCO, TX 76437	5/17/2024	\$	13.13
CITIBANK-9939	CEFCO POST,TX	5/17/2024	\$	82.70
CITIBANK-9947	QUICK TRIP 2023 E LAMAR ARLINGTON,TX PLATINUM PARKING ARLINGTON TX LP#1433863 PLATINUM PARKING ARLINGTON,TX LP#1344470	5/16/2024	\$	46.95
CITIBANK-9947	STRIPES # 2423 801 NORTH KEY STREET LAMPASAS, TX 76550	5/16/2024	\$	25.76
CITY OF STEPHENVILLE	512-564-1459 UTILITIES - WATER, SEWER, GARBAGE	5/2/2024	\$	4,507.82
CITY OF STEPHENVILLE	UTILITIES - WATER, SEWER, GARBAGE	5/16/2024	\$	12,250.42
CITY OF STEPHENVILLE	UTILITIES - WATER, SEWER, GARBAGE	5/31/2024	\$	5,409.91
CLEMMER, PATRICIA	TRAINING SNACKS	5/9/2024	\$	150.00
CLEMMER, PATRICIA	TEACHER APPRECIATION	5/9/2024	\$	140.00
CLEMMER, PATRICIA	COOKIES FROM PATTY CAKES FOR THE RETIREMENT PARTY FOR	5/23/2024	\$	45.00

CLENDENIN, CONNOR	GOLDIE SCOTT AND ROSA SOTO MEALS @ TEXAS ASSOC OF BASKETBALL COACHES CLINIC @ SAN ANTONIO MAY 15-18	5/9/2024	\$	108.00
COCA COLA SOUTHWEST BEVERAGES	MARCH 2024, FOOD	5/9/2024	\$	551.28
COCA COLA SOUTHWEST BEVERAGES	MARCH 2024, FOOD	5/9/2024	\$	558.95
COMPANION CORP	scanner for library	5/2/2024	\$	115.00
COMPANION CORP	LIBRARY SCANNER-ALEXANDRIA	5/17/2024	\$	210.00
CONVENIENT CARE CLINIC/KELLY DOGGETT MD	PHYSICALS/SCREENINGS	5/23/2024	\$	2,253.00
COOPER REHAB INC	SPED CONTRACTED PT SERVICES - Apr-24	5/9/2024	\$	2,425.00
COUNTRYSIDE THERAPY GROUP INC	SPED CONTRACTED PT SERVICES - NOV. 2023, FEB. & APRIL 2024	5/9/2024	\$	1,025.00
CROSSLAND CONSTRUCTION COMPANY INC	STADIUM PAY APP 7	5/10/2024	\$	3,564,834.70
CROSSLAND CONSTRUCTION COMPANY INC	CORRECTION TO - STADIUM PAY APP 7	5/17/2024	\$	383,805.30
CROWN AWARDS	SUPPLIES-STINGS	5/2/2024	\$	111.74
CROWN AWARDS	SUPPLIES-STINGS	5/23/2024	\$	71.99
CROWN AWARDS	SUPPLIES-THEATRE	5/30/2024	\$	83.60
CURRICULUM ASSOCIATES LLC	i-Ready and i-Ready Toolbox Renewal and Training	5/2/2024	\$	39,592.00
CUSTOM INK	DEBATE-SUPPLIES	5/28/2024	\$	279.48
DAIRY QUEEN	p-MEALS BASEBALL AREA PLAYOFF VS. BURKBURNET @ GRAHAM MAY 9	5/23/2024	\$	329.48
DANNYS FLOORING & INTERIORS	SUPPLIES-ROBOTICS	5/16/2024	\$	2,619.95
DBQ COMPANY, THE	IMA DBQ Company	5/23/2024	\$	4,000.00
DECKER EQUIPMENT/SCHOOLFIX	SUPPLIES	5/2/2024	\$	3,124.78
DECKER EQUIPMENT/SCHOOLFIX	SUPPLIES	5/2/2024	\$	1,425.40
DECKER EQUIPMENT/SCHOOLFIX	SUPPLIES	5/9/2024	\$	502.84
DECKER EQUIPMENT/SCHOOLFIX	SUPPLIES	5/23/2024	\$	345.31
DELCOM GROUP LP	ESSER 3 IPAD REFRESH (CASES)	5/2/2024	\$	21,497.39
DELCOM GROUP LP	ESSER 3 IPAD REFRESH (CASES)	5/2/2024	\$	10,846.96
DIRECT ENERGY BUSINESS - DALLAS	UTILITIES - ELEC RIC	5/23/2024	\$	46,248.13
DODSON, COLBY	Percussion contracted service	5/23/2024	\$	105.00

DOWELL ACE HARDWARE/THE HOME PLACE	SUPPLIES	5/9/2024	\$	398.62
DOWELL ACE HARDWARE/THE HOME PLACE	SUPPLIES	5/9/2024	\$	11.98
DOWELL ACE HARDWARE/THE HOME PLACE	SUPPLIES	5/9/2024	\$	4.90
DOWELL ACE HARDWARE/THE HOME PLACE	SUPPLIES	5/9/2024	\$	11.07
DOWELL ACE HARDWARE/THE HOME PLACE	SUPPLIES	5/9/2024	\$	4.66
DOWELL ACE HARDWARE/THE HOME PLACE	SUPPLIES	5/23/2024	\$	52.18
DOWELL ACE HARDWARE/THE HOME PLACE	SUPPLIES	5/23/2024	\$	17.72
DOWELL ACE HARDWARE/THE HOME PLACE	SUPPLIES	5/30/2024	\$	5.38
DOWELL ACE HARDWARE/THE HOME PLACE	SUPPLIES	5/30/2024	\$	79.89
EARTH'S BIRTHDAY PROJECT	LASATER - EARTH'S BIRTHDAY PROJECT - CELEBRATE PLANET EARTH - BUTTERFLY PROJECT	5/2/2024	\$	135.00
EARTHGRAINS BAKING CO INC	FOOD, APRIL 2024	5/2/2024	\$	172.40
EARTHGRAINS BAKING CO INC	FOOD, APRIL 2024	5/2/2024	\$	221.31
EARTHGRAINS BAKING CO INC	FOOD, APRIL 2024	5/2/2024	\$	128.14
EARTHGRAINS BAKING CO INC	FOOD, APRIL 2024	5/2/2024	\$	170.91
EARTHGRAINS BAKING CO INC	FOOD, APRIL 2024	5/2/2024	\$	174.45
EARTHGRAINS BAKING CO INC	FOOD, APRIL 2024	5/2/2024	\$	201.60
EARTHGRAINS BAKING CO INC	FOOD, APRIL 2024	5/9/2024	\$	45.84
EARTHGRAINS BAKING CO INC	FOOD, APRIL 2024	5/9/2024	\$	214.43
EARTHGRAINS BAKING CO INC	FOOD, APRIL 2024	5/9/2024	\$	258.28
EARTHGRAINS BAKING CO INC	FOOD, APRIL 2024	5/9/2024	\$	74.76
EARTHGRAINS BAKING CO INC	FOOD, APRIL 2024	5/9/2024	\$	164.30
EARTHGRAINS BAKING CO INC	FOOD, APRIL 2024	5/9/2024	\$	109.92
EARTHGRAINS BAKING CO INC	FOOD, MAY 2024	5/16/2024	\$	187.68
EARTHGRAINS BAKING CO INC	FOOD, MAY 2024	5/16/2024	\$	169.39
EARTHGRAINS BAKING CO INC	FOOD, MAY 2024	5/16/2024	\$	149.90
EARTHGRAINS BAKING CO INC	FOOD, MAY 2024	5/16/2024	\$	203.46
EARTHGRAINS BAKING CO INC	FOOD, MAY 2024	5/16/2024	\$	181.11
EARTHGRAINS BAKING CO INC	FOOD, MAY 2024	5/16/2024	\$	252.00
EARTHGRAINS BAKING CO INC	FOOD, MAY 2024	5/23/2024	\$	255.16
EARTHGRAINS BAKING CO INC	FOOD, MAY 2024	5/23/2024	\$	299.19
EARTHGRAINS BAKING CO INC	FOOD, MAY 2024	5/23/2024	\$	472.41
EARTHGRAINS BAKING CO INC	FOOD, MAY 2024	5/23/2024	\$	56.80

EARTHGRAINS BAKING CO INC	FOOD, MAY 2024	5/23/2024	\$	134.28
EARTHGRAINS BAKING CO INC	FOOD, MAY 2024	5/23/2024	\$	100.80
EDUCATION ADVANCED INC/TESTHOUND	TESTHOUND RENEWAL	5/23/2024	\$	5,000.00
EDUCATIONAL THEATER ASSOCIATION	MEMBERSHIP-THEATRE	5/2/2024	\$	340.00
EDUCATIONAL THEATER ASSOCIATION	THESPIAN DUES	5/9/2024	\$	129.00
ERATH COUNTY APPRAISAL DISTRICT	3RD QUARTER ENTITY BILLING	5/30/2024	\$	194,304.26
	2024			
ERATH COUNTY CLERK	SERVICES	5/23/2024	\$	12,371.39
ESC REGION 11	CONTRACTED SERVICES - WAN/ISP	5/9/2024	\$	1,100.00
ESC REGION 4	PD B Perez	5/30/2024	\$	75.00
EVERYTHING SHREDDED	SHREDDING SERVICES 23-24 OPEN	5/3/2024	\$	80.00
	PO			
EVERYTHING SHREDDED	DOCUMENT SHREDDING	5/30/2024	\$	80.00
F3 COLD CO OWNER LLC	FOOD, APRIL 2024	5/2/2024	\$	673.48
FAMILY CAREER & COMMUNITY LEADERS OF AMERICA	REGISTRATION-FCCLA (POST DISTRICT)	5/2/2024	\$	1,020.00
FOSTER'S HOME FOR CHILDREN	OPEN PO for Foster's Home	5/2/2024	\$	2,394.00
	Tutoring			
FUZZY'S TACO SHOP	SOFTBALL BANQUET MAY 20	5/17/2024	\$	900.00
GARRETT BOOK COMPANY	BOOKS	5/2/2024	\$	199.70
GIFFORDS TV & ELECTRONICS INC	SUPPLIES	5/23/2024	\$	17.95
GILLEY, LACY	SPED CONTRACTED OT SERVICES -	5/9/2024	\$	4,160.00
	Apr-24			
GLEN ROSE ISD	ENTRY FEE GOLF TOURN @ GLEN ROSE OCTOBER 4, 2023	5/23/2024	\$	1,220.00
GOT TO SPECIALTIES LLC	AWARDS - JH BOYS & GIRLS	5/9/2024	\$	411.00
GOTO COMMUNICATIONS INC	UTILITIES - TELEPHONE	5/9/2024	\$	4,332.68
GRAHAM ISD	p-SVILLE PART BASEBALL AREA PLAYOFF VS. BURKBURNETT @ GRAHAM MAY 9-10	5/23/2024	\$	516.25
GRAINGER INC	SUPPLIES	5/9/2024	\$	132.81
GRAINGER INC	MAINTENANCE - GRAINGER - SPRING HINGES	5/9/2024	\$	307.48
GRAINGER INC	SUPPLIES	5/23/2024	\$	591.20

GREATER ERATH COUNTY SPECIAL EDUCATION SSA	SPED CONTRACTED OM SERVICES - Apr-24	5/23/2024	\$	2,325.00
GREEN, D'ANNA	CANOES RENTAL CASH	5/2/2024	\$	290.00
GREEN, D'ANNA	MEAL \$ - STATE BASS CLUB TOURNAMENT, LAKE PALESTINE 5/17-19 - D'ANNA GREEN (CHECK NEEDED 5/10)	5/9/2024	\$	810.00
GRUBBS, HUGH	JH Band Contracted Service - S&E Judges	5/16/2024	\$	350.00
GRUMPS	LIGHT SNACKS FOR GT SHOWCASE	5/2/2024	\$	308.00
HANNA, LOGAN	REIMBURSEMENT FOR CDL	5/30/2024	\$	77.00
HARRIS, DEBORAH	SPED CONTRACTED SPEECH SERVICES - APRIL 2024	5/16/2024	\$	2,583.75
HINSHAW, VICTOR	FINGERPRINT REIMBURSEMENT (VICTOR HINSHAW)	5/9/2024	\$	49.26
HINSHAW, VICTOR	REIMBURSEMENT FOR CDL	5/9/2024	\$	21.00
HODGES, JASON	MEALS @ TEXAS ASSOC OF BASKETBALL COACHES CLINIC @ SAN ANTONIO MAY 15-18	5/9/2024	\$	108.00
HOMWOOD SUITES BY HILTON	UIL State Solo & Ensemble Hotel Rooms	5/23/2024	\$	3,339.88
HORTON, SADIE	HS Band Contracted Service	5/23/2024	\$	75.00
HOUGHTON MIFFLIN HARCOURT	Science & Health HMH	5/23/2024	\$	80,667.40
HOUGHTON MIFFLIN HARCOURT	Science & Health HMH	5/23/2024	\$	2,555.54
HOUGHTON MIFFLIN HARCOURT	Science & Health HMH	5/23/2024	\$	7,476.12
HOUGHTON MIFFLIN HARCOURT	Science & Health HMH	5/23/2024	\$	27,973.68
HOUGHTON MIFFLIN HARCOURT	Saxon Phonics & Spelling Heinemann	5/30/2024	\$	37,327.48
IML SECURITY SUPPLY	SUPPLIES	5/30/2024	\$	235.30
INTEGRITY URGENT CARE	CONWAY,CHRISTOPHER E&M-DOT EXAM/PHYSICAL	5/3/2024	\$	50.00
ISTATION/IMAGINATION STATION INC	Istation Renewal for Pre-K	5/2/2024	\$	1,320.00
IVEY, WENDY	MEALS \$ - CULINARY EDUCATOR PROSTART CONFERENCE - WENDY	5/31/2024	\$	54.00

	IVEY (CHECK NEEDED 5/31)		
J W PEPPER & SON INC	CHOIR MUSIC	5/16/2024	\$ 192.99
J W PEPPER & SON INC	CHOIR MUSIC	5/16/2024	\$ 29.99
J W PEPPER & SON INC	CHOIR MUSIC	5/16/2024	\$ 29.99
JERGINS, DESLYS	CHOIR ACCOMPANIST	5/16/2024	\$ 980.00
JONES SCHOOL SUPPLY CO INC	GRADUATION SUPPLIES-CHOIR	5/16/2024	\$ 101.50
JONES, TARA	SPED CONTRACTED DIAGNOSTICIAN	5/9/2024	\$ 2,242.50
	SERVICES - APRIL 2024		
JONES, TARA	SPED CONTRACTED DIAGNOSTICIAN	5/23/2024	\$ 1,251.25
	SERVICES - MAY 2024		
JOSTENS INC	SUPPLIES - JH BOYS & GIRLS	5/2/2024	\$ 5,786.13
JUAREZ, ALEJANDRA	FINGERPRINT REIMBURSEMENT (5/9/2024	\$ 49.26
	ALEJANDRA JUAREZ)		
K & V PROMOTIONS	HR SUPPLIES (HAND SANITIZER	5/9/2024	\$ 505.09
	SPRAY SISD SWAG)		
K & V PROMOTIONS	SUPPLIES - OFFICE	5/23/2024	\$ 384.58
K & V PROMOTIONS	HR SUPPLIES (10 MULTICOLOR	5/23/2024	\$ 204.00
	PEN SISD SWAG)		
K & V PROMOTIONS	HR SUPPLIES (CLEAR TOTE SISD	5/23/2024	\$ 3,389.55
	SWAG)		
KAPCO	LIBRARY SUPPLIES	5/2/2024	\$ 152.00
KIRBO'S OFFICE SYSTEMS LLC	MONTHLY COPIER LEASE FEE	5/16/2024	\$ 3,200.00
KIRBO'S OFFICE SYSTEMS LLC	MONTHLY COPIER USAGE	5/30/2024	\$ 7,608.45
KLEMENT DISTRIBUTION INC	FOOD, APRIL 2024	5/9/2024	\$ 301.80
KLEMENT DISTRIBUTION INC	FOOD, APRIL 2024	5/9/2024	\$ 68.43
LABATT FOOD SERVICE LLC	FOOD, APRIL 2024	5/9/2024	\$ 67,244.25
LAKESHORE LEARNING MATERIALS	Instructional Rugs for	5/9/2024	\$ 1,089.65
	Classrooms		
LANDERS, STEFON	HS Band Contracted Service	5/2/2024	\$ 250.00
LANGUAGE TESTING INTERNATIONAL INC	Invoice No. L84393-IN	5/30/2024	\$ 2,550.00
LEXIA LEARNING SYSTEMS LLC	Lexia License Renewal	5/16/2024	\$ 7,700.00
LITTLE CAESARS PIZZA	FOOD, MAY 2024	5/16/2024	\$ 5,064.00
LITTLE CAESARS PIZZA	FOOD, APRIL 2024	5/16/2024	\$ 5,224.00
LONE STAR FIRE SPRINKLER INC	CONTRACT SERVICE	5/30/2024	\$ 950.00

LOWE, TEMBER	JH Band Contracted Service - S&E Judges	5/16/2024	\$	150.00
LOWRANCE, JETT	JH Band Contracted Service - S&E Judges	5/16/2024	\$	350.00
MAC GILL & CO	CHAMBERLIN APRIL 2024 SUPPLY ORDER	5/2/2024	\$	123.44
MAC GILL & CO	CENTRAL APRIL 2024 NSG SUPPLY ORDER	5/2/2024	\$	107.86
MAC GILL & CO	GILBERT APRIL 2024 NURSE SUPPLY ORDER	5/2/2024	\$	127.08
MAC GILL & CO	HOOK APRIL 2024 NURSE SUPPLY ORDER	5/2/2024	\$	126.68
MAC GILL & CO	AED Replacement supplies	5/9/2024	\$	397.00
MAC GILL & CO	Dist. Nsg Supplies	5/16/2024	\$	68.83
MAC GILL & CO	Dist. Nsg Supplies	5/16/2024	\$	69.59
MAC GILL & CO	Dist. Nsg Supplies	5/16/2024	\$	69.89
MAC GILL & CO	HJH APRIL NURSE SUPPLY ORDER	5/23/2024	\$	140.85
MAC GILL & CO	SHS APRIL NURSE SUPPLY ORDER	5/23/2024	\$	116.25
MACARTHUR GAUGE INC	SUPPLIES	5/23/2024	\$	109.94
MANSFIELD OIL COMPANY OF GAINESVILLE INC	FUEL CONV 87 OCT E-10	5/3/2024	\$	3,817.69
MANSFIELD OIL COMPANY OF GAINESVILLE INC	UNLEADED FUEL	5/3/2024	\$	4,525.33
MANSFIELD OIL COMPANY OF GAINESVILLE INC	FUEL	5/9/2024	\$	4,520.13
MANSFIELD OIL COMPANY OF GAINESVILLE INC	FUEL	5/9/2024	\$	5,896.96
MANSFIELD OIL COMPANY OF GAINESVILLE INC	FUEL	5/23/2024	\$	4,002.08
MARKS PLUMBING PARTS	SUPPLIES	5/30/2024	\$	291.24
MARKS PLUMBING PARTS	SUPPLIES	5/30/2024	\$	358.70
MARTIN, KAYLA	p-MEALS TENNIS # REGIONALS @ LUBBOCK MAY 9-11	5/2/2024	\$	720.00
MARTIN, TIFFANY	REIMBURSEMENT FOR CDL	5/16/2024	\$	102.00
MARTINEZ, CESAR	JH Band Contracted Service - S&E Judges	5/16/2024	\$	150.00
MATTEI MUSIC SERVICES	HS Band Supplies - Sheet music	5/2/2024	\$	85.50
MAYFIELD PAPER COMPANY INC.	CUSTODIAL SUPPLIES	5/9/2024	\$	16,768.80

MCCLESKEY, MINDY	MEAL \$ - STATE UIL THEATRICAL DESIGN 5/9-11 - MINDY	5/2/2024	\$	440.00
MCCLESKEY, MINDY	MCCLESKEY (CHECK NEEDED 5/3) ACTIVITY/EXTRA MEAL \$ @ STATE THEATRICAL DESIGN	5/2/2024	\$	165.00
MCCOY'S	SUPPLIES	5/9/2024	\$	20.70
MCCOY'S	SUPPLIES	5/9/2024	\$	11.57
MCCOY'S	SUPPLIES	5/9/2024	\$	5.22
MCCOY'S	SUPPLIES	5/9/2024	\$	6.02
MCCOY'S	SUPPLIES	5/23/2024	\$	406.56
MCCOY'S	SUPPLIES	5/23/2024	\$	6.89
MCCOY'S	SUPPLIES	5/30/2024	\$	531.48
MCCOY'S	SUPPLIES	5/30/2024	\$	29.08
MCCOY'S	SUPPLIES	5/30/2024	\$	202.27
MCDORMAN, ANDREW	MEALS @ TEXAS ASSOC OF BASKETBALL COACHES CLINIC @ SAN ANTONIO MAY 15-18	5/9/2024	\$	108.00
MCMaster-CARR SUPPLY CO	SUPPLIES-ROBOTICS	5/9/2024	\$	5,463.69
MCMaster-CARR SUPPLY CO	SUPPLIES-ROBOTICS	5/9/2024	\$	650.72
MEMBEAN INC	IMA Membean	5/9/2024	\$	6,000.00
MI FAMILIA	TENNIS BANQUET MAY 15	5/17/2024	\$	810.00
MOLINA, NARCISO	JH Band Contracted Service - S&E Judges	5/16/2024	\$	150.00
MSB SCHOOL SERVICES LLC	SPED CONTRACTED R & S SERVICES - INVOICE #212616	5/9/2024	\$	1,159.69
MSB SCHOOL SERVICES LLC	SPED CONTRACTED R & S SERVICES - INVOICE #213104	5/9/2024	\$	253.97
MSB SCHOOL SERVICES LLC	SPEC CONTRACTED R & S SERVICES - INVOICE #214054	5/23/2024	\$	252.51
MSB SCHOOL SERVICES LLC	SPED CONTRACTED R & S SERVICES - INVOICE # 213568	5/23/2024	\$	416.10
MSB SCHOOL SERVICES LLC	SPED CONTRACTED R & S SERVICES - INVOICE# 214535	5/30/2024	\$	124.96
MUSIC THEATRE INTERNATIONAL	SUPPLIES-THEATRE	5/24/2024	\$	980.00

NAPA AUTO PARTS	SHOP SUPPLIES	5/16/2024	\$	41.99
NASH, ABBYE	Percussion contracted service	5/23/2024	\$	195.00
NATIONAL BENEFIT SERVICES LLC	COBRA APRIL 2024	5/9/2024	\$	129.00
NATIONAL BENEFIT SERVICES LLC	COBRA MAY 2024	5/31/2024	\$	129.00
NATIONAL HEALTHCAREER ASSN	PRACTICUM CERTIFICATIONS-HOSA	5/9/2024	\$	2,400.00
NATIONAL SPEECH AND DEBATE ASSOCIATION	FEES/DUES-UIL DEBATE	5/9/2024	\$	209.00
NATTY FLATT SMOKEHOUSE	STAFF LUNCHEON	5/17/2024	\$	1,437.10
NAVIGATE 360 LLC	PBIS Reward for Chamberlin Elementary	5/9/2024	\$	2,257.50
NCS PEARSON INC/EDUCATION/ASSESSMENT	AIMSweb Renewal	5/2/2024	\$	1,155.00
NCS PEARSON INC/EDUCATION/ASSESSMENT	SPED TESTING SUPPLIES	5/2/2024	\$	369.00
NCS PEARSON INC/EDUCATION/ASSESSMENT	SPED TESTING SUPPLIES	5/23/2024	\$	122.50
NRH2O MUSIC FESTIVAL	NRH2O MUSIC FESTIVAL	5/30/2024	\$	50.00
O'REILLY AUTOMOTIVE INC	SUPPLIES	5/2/2024	\$	132.44
O'REILLY AUTOMOTIVE INC	SHOP SUPPLIES	5/3/2024	\$	32.86
O'REILLY AUTOMOTIVE INC	SHOP SUPPLIES	5/3/2024	\$	23.70
O'REILLY AUTOMOTIVE INC	SHOP SUPPLIES	5/3/2024	\$	29.90
O'REILLY AUTOMOTIVE INC	SHOP SUPPLIES	5/3/2024	\$	399.88
O'REILLY AUTOMOTIVE INC	SHOP SUPPLIES	5/9/2024	\$	55.11
O'REILLY AUTOMOTIVE INC	SHOP SUPPLIES	5/23/2024	\$	105.06
O'REILLY AUTOMOTIVE INC	SHOP SUPPLIES	5/23/2024	\$	143.83
O'REILLY AUTOMOTIVE INC	SHOP SUPPLIES	5/23/2024	\$	354.06
O'REILLY AUTOMOTIVE INC	SHOP SUPPLIES	5/23/2024	\$	(44.00)
O'REILLY AUTOMOTIVE INC	SHOP SUPPLIES	5/23/2024	\$	382.77
O'REILLY AUTOMOTIVE INC	SHOP SUPPLIES	5/23/2024	\$	(382.77)
O'REILLY AUTOMOTIVE INC	BATTERY (- CORE RETURN FEE) FOR GATOR	5/30/2024	\$	123.40
O'REILLY AUTOMOTIVE INC	BATTERY (- CORE RETURN FEE) FOR GATOR	5/30/2024	\$	(22.00)
OAK FARMS DAIRY/DALLAS	FOOD, APRIL 2024	5/9/2024	\$	23,628.69
OAK TREE GARAGE	CONTRACT SERVICE	5/3/2024	\$	7,500.00
OVERALL RECOGNITION LLC/ HERFF JONES	GRADUATION SUPPLIES	5/16/2024	\$	556.90
OWNERS BUILDING RESOURCES LLC	OWNERS REPRESENTATIVE SERVICES - APRIL 2024	5/10/2024	\$	14,379.34

PACK AND MAIL PLUS	MAIL GAUGES	5/2/2024	\$	32.03
PACK AND MAIL PLUS	POSTAGE / SCOREBOARD BOX	5/2/2024	\$	27.06
PACK AND MAIL PLUS	STAMPS - FOOTBALL	5/17/2024	\$	71.00
PACK AND MAIL PLUS	POSTAGE - BASEBALL	5/24/2024	\$	24.39
PARTS TOWN LLC	SUPPLIES	5/2/2024	\$	337.21
PEAR DECK LEARNING	Pear Deck - HJH	5/30/2024	\$	3,150.00
PENDER'S MUSIC COMPANY	HS Band Supplies - Sheet Music	5/23/2024	\$	51.13
PEPPERMINT PIG, THE	LIBRARY BOOKS	5/9/2024	\$	236.12
PEPPERMINT PIG, THE	BILINGUAL SUPPLIES-TREVINO	5/9/2024	\$	55.00
PEPPERMINT PIG, THE	Books from Book Fair	5/23/2024	\$	771.56
PEREZ, STEVEN	JH Band Contracted Service - S&E Judges	5/16/2024	\$	350.00
PERRY, JIMMY	JH Band Contracted Service	5/16/2024	\$	150.00
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	POSTAGE METER LEASE	5/30/2024	\$	450.06
PITNEY BOWES RESERVE ACCT	OPEN PO FOR POSTAGE 23-24	5/30/2024	\$	300.00
PIZZA PLACE	PLAYERS & COACHES PART GIRLS	5/9/2024	\$	200.00
	BBALL BANQUET MAY 9			
POWER SYSTEMS INC	SUPPLIES-PE	5/23/2024	\$	202.13
POWERSCHOOL GROUP LLC	SCHOOL MESSENGER COMMUNICATE #NAME?	5/16/2024	\$	8,915.28
	FEEES			
PRICE, CAMERON	MEAL \$ SDE CONTEST @ TARLETON	5/23/2024	\$	200.00
	6/7 & 6/8 - CAMERON PRICE (CHECK NEEDED 5/31)			
QUALITY PRINTING	BACCALAUREATE & GRADUATION PROGRAMS	5/30/2024	\$	3,110.00
RANDALL, BARBARA	CDL LIC REIMBURSEMENT	5/2/2024	\$	102.00
RANGER COLLEGE	TITLE IV CURRICULUM	5/30/2024	\$	19,365.00
RANGER COLLEGE	DUAL CREDIT TEXTBOOKS	5/30/2024	\$	1,240.00
RANK ONE SPORT	SUBSCRIPTION - RANK ONE	5/9/2024	\$	1,000.00
RAPTOR TECHNOLOGIES LLC	SUPPLIES - CLASSROOM SHS	5/2/2024	\$	440.00
RAPTOR TECHNOLOGIES LLC	RAPTOR TECHNOLOGIES - RAPTOR LINK API SUITE	5/9/2024	\$	870.00

REHABMART LLC	SPED SUPPLIES - HJH - GOTALK 4+	5/2/2024	\$	345.25
REVOLUTION DANCEWEAR	SUPPLIES - STINGS	5/23/2024	\$	1,104.00
RIDDELL ALL AMERICAN	HELMETS - JH	5/16/2024	\$	2,129.90
RIDDELL ALL AMERICAN	HELMETS - JH	5/17/2024	\$	196.05
RIDDELL ALL AMERICAN	HELMET RECONDITIONING - HIGH SCHOOL	5/30/2024	\$	7,600.00
RIDDELL ALL AMERICAN	HELMET RECONDITIONING - HIGH SCHOOL	5/30/2024	\$	4,882.00
RIVERSIDE INSIGHTS	CogAT Licenses for GT Testing	5/30/2024	\$	552.75
SAFE CHARTERS LLC	p_SAFE CHARTERS / VIP - CHARTER BUS BASEBALL REGIONAL SEMI-FINAL PLAYOFF @ SEMINOLE MAH 23	5/30/2024	\$	3,939.56
SAUCEDA, VICTOR	TASSP SUMMER WORKSHOP AND EDUCATION LAW CONFERENCE MEALS 4 BREAFASTS@8.00, 4 LUNCHES @10.00 4 DINNERS @18.00	5/30/2024	\$	144.00
SCHOLASTIC INC	SUPPLIES	5/9/2024	\$	342.62
SCHOOL OUTFITTERS	Library furniture	5/2/2024	\$	2,092.52
SEESAW LEARNING INC	SeeSaw	5/9/2024	\$	20,655.00
SHACK, THE	INCENTIVE - BOYS SOCCER	5/2/2024	\$	350.00
SHERWIN-WILLIAMS CO	SUPPLIES	5/16/2024	\$	94.80
SHERWIN-WILLIAMS CO	SUPPLIES	5/23/2024	\$	(91.48)
SHERWIN-WILLIAMS CO	SUPPLIES	5/23/2024	\$	1,200.28
SHERWIN-WILLIAMS CO	SUPPLIES	5/23/2024	\$	121.74
SHERWIN-WILLIAMS CO	SUPPLIES	5/30/2024	\$	11.09
SHS DECA	HR SUPPLIES (SISD SPIRIT FLAGS PAID TO DECA)	5/30/2024	\$	55.00
SIGNS EXPRESS+	SUPPLIES-ANIMAL SCIENCE	5/9/2024	\$	64.95
SIGNS EXPRESS+	SUPPLIES	5/9/2024	\$	500.00
SKINNY'S PHONE REPAIR LLC	DEVICE REPAIR	5/9/2024	\$	1,676.00
SKINNY'S PHONE REPAIR LLC	DEVICE REPAIR	5/24/2024	\$	2,492.00

SLP TOOLKIT LLC	SLP TOOLKIT - 1-24 LICENSES - 1 MONTH (8/6/2024-9/1/2024)	5/23/2024	\$	75.00
SMART TAG/SECURED MOBILITY LLC	SMART TAGS	5/3/2024	\$	893.81
SMART TAG/SECURED MOBILITY LLC	10 NEW TABLETS FOR TRANSPORTATION	5/23/2024	\$	9,598.26
SMITH SUPPLY COMPANY	SUPPLIES	5/9/2024	\$	88.23
SMITH SUPPLY COMPANY	SUPPLIES	5/9/2024	\$	89.98
SMITH SUPPLY COMPANY	SUPPLIES	5/9/2024	\$	1.60
SMITH SUPPLY COMPANY	SUPPLIES	5/30/2024	\$	90.60
SMITH SUPPLY COMPANY	SUPPLIES	5/30/2024	\$	440.31
SONIC DRIVE IN	TEACHER APPRECIATION WEEK	5/9/2024	\$	87.11
SONIC DRIVE IN	AR REWARDS - GIFT CARDS	5/30/2024	\$	560.00
SONIC DRIVE IN	HONOR AWARDS - ATTENDANCE, PAUL HENDERSON AWARD AND YJ/HB AWARDS	5/30/2024	\$	500.00
SOUTHWEST EMBLEM COMPANY	SUPPLIES-UIL	5/2/2024	\$	58.00
SOUTHWEST EMBLEM COMPANY	UIL THEATRE SUPPLIES	5/9/2024	\$	257.50
SOUTHWEST EMBLEM COMPANY	SUPPLIES-THEATRE	5/24/2024	\$	78.00
SOUTHWEST EMBLEM COMPANY	SUPPLIES-UIL ACADEMICS	5/30/2024	\$	426.50
SOUTHWEST INTERNATIONAL TRUCKS	SHOP SUPPLIES	5/3/2024	\$	286.17
SOUTHWEST INTERNATIONAL TRUCKS	PARTS FOR #105/SPED	5/3/2024	\$	2,920.58
SOUTHWEST INTERNATIONAL TRUCKS	SHOP SUPPLIES	5/3/2024	\$	6,779.40
SOUTHWEST INTERNATIONAL TRUCKS	SHOP SUPPLIES	5/3/2024	\$	(2,802.00)
SPECTRUM BY WATCHFIRE	Basketball Scoreboard for Stephenville High School	5/17/2024	\$	7,054.00
SPECTRUM BY WATCHFIRE	Basketball Scoreboard for Stephenville High School	5/17/2024	\$	9,464.00
STAGE ACCENTS	SUPPLIES-CHOIR	5/16/2024	\$	115.00
STAPLES ADVANTAGE	SUPPLIES - OFFICE	5/2/2024	\$	48.45
STAPLES ADVANTAGE	ELA FOLDERS	5/2/2024	\$	22.68
STAPLES ADVANTAGE	SCIENCE SUPPLIES	5/9/2024	\$	77.07
STAPLES ADVANTAGE	HOOK - BULK COLORED PAPER ORDER	5/9/2024	\$	1,538.35
STAPLES ADVANTAGE	COFFEE FOR LOUNGE	5/16/2024	\$	38.96

STAPLES ADVANTAGE	BUSINESS OFFICE - OFFICE SUPPLIES	5/16/2024	\$	166.40
STAPLES ADVANTAGE	HR SUPPLIES	5/16/2024	\$	261.35
STAPLES ADVANTAGE	SUPPLIES-THEATRE	5/17/2024	\$	104.13
STAPLES ADVANTAGE	OFFICE SUPPLIES	5/23/2024	\$	281.95
STAPLES ADVANTAGE	OFFICE SUPPLIES	5/23/2024	\$	1,218.86
STAPLES ADVANTAGE	BUSINESS OFFICE - OFFICE SUPPLIES	5/23/2024	\$	184.65
STAPLES ADVANTAGE	SUPPLIES	5/23/2024	\$	195.00
STAPLES ADVANTAGE	OFFICE SUPPLIES	5/23/2024	\$	38.96
STAPLES ADVANTAGE	Summer School M Ponder	5/23/2024	\$	60.69
STAPLES ADVANTAGE	SUPPLIES - OFFICE	5/23/2024	\$	21.73
STEARNS, ELIZABETH	STATE VASE HOTEL/ART (POST DISTRICT)-MOTEL 6	5/30/2024	\$	451.56
STEPHENVILLE HIGH SCHOOL	CHAIRS - JH GIRLS (FROM CONSTRUCTION TECH DEPT)	5/24/2024	\$	180.00
STEPHENVILLE PRINTING CO INC/COYOTE DESIGNS	SPECIAL OLYMPICS T-SHIRTS FOR LIFE SKILLS STUDENTS AND STAFF	5/2/2024	\$	302.01
STEPHENVILLE PRINTING CO INC/COYOTE DESIGNS	BUSINESS OFFICE - ENVELOPES	5/23/2024	\$	549.27
STEPHENVILLE PRINTING CO INC/COYOTE DESIGNS	HR SUPPLIES (1,000 ENVELOPES FOR ADMINISTRATION)	5/23/2024	\$	157.50
STEPHENVILLE SPORTS WORLD	PLAQUE	5/16/2024	\$	36.00
STEPHENVILLE SPORTS WORLD	PLAQUE	5/16/2024	\$	36.00
STEPHENVILLE SPORTS WORLD	PLAQUE	5/16/2024	\$	36.00
STEPHENVILLE SPORTS WORLD	UIL COACH OF THE YEAR	5/23/2024	\$	55.00
STEPHENVILLE SPORTS WORLD	PLAQUES	5/23/2024	\$	72.00
STEPHENVILLE SPORTS WORLD	AWARD PLAQUES	5/30/2024	\$	89.60
STORM'S	p-MEALS TRACK @ STATE @ AUSTIN MAY 1	5/16/2024	\$	110.00
STORM'S	p-MEALS TRACK @ STATE @ AUSTIN MAY 1	5/17/2024	\$	40.77
STUDIO 6:14 DANCE	SUPPLIES-THEATRE	5/24/2024	\$	500.00
SUMMIT K12 HOLDINGS INC	Summit K12 for SHS Emergent	5/30/2024	\$	5,491.25

SUNKIST GROWERS INC	Bilingual Students REPLACEMENT PARTS FOR FRUIT SLICER	5/9/2024	\$	71.00
SUNKIST GROWERS INC	S-5B, 4 WEDGE BLADE CUP WITH COVER	5/23/2024	\$	367.81
SVOBODA, WENDY	MILEAGE ATHLETIC TRAINER TO BASEBALL AREA PLAYOFF VS BURKBURNETT @ GRAHAM MAY 9 (no school vehicle available)	5/9/2024	\$	111.22
SVOBODA, WENDY	REIMBURSE FOR AIRFARE TO NATA SYMPOSIUM @ NEW ORLEANS MAY 25-28	5/16/2024	\$	268.21
SWINDLE, MARY	FINGERPRINT REIMBURSEMENT (MARY SWINDLE)	5/2/2024	\$	49.26
SWORD, ARIELLE	MEAL \$ - STATE SOLO & ENS 5/26-27 - ARIELLE SWORD (CHECK NEEDED 5/17)	5/16/2024	\$	880.00
T-MOBILE USA INC	SUPPLIES - Michelle McNutt	5/23/2024	\$	375.00
T-MOBILE USA INC	SUPPLIES - Michelle McNutt	5/30/2024	\$	375.00
TARLETON CENTER FOR CHILD WELL-BEING	SPED CONTRACTED LSSP SERVICES & COUNSELING SERVICES - APRIL 2024	5/9/2024	\$	8,160.00
TARLETON STATE UNIVERSITY	ENTRY FEE-OUTDOOR ADVENTURE	5/24/2024	\$	137.00
TARLETON STATE UNIVERSITY	ENTRY FEE-OUTDOOR ADVENTURE	5/28/2024	\$	126.00
TASB RISK MANAGEMENT FUND	REIMBURSABLE DEDUCTIBLE EVENT #2023029901	5/16/2024	\$	1,000.00
TASPA	TASPA MEMBERSHIP (PAULA GLASPY)	5/16/2024	\$	80.00
TCG ADMINISTRATORS	403(b) MONTHLY ADMINISTRATION FEES	5/23/2024	\$	45.00
TEACHERS PAY TEACHERS	SUPPLIES-MATH	5/23/2024	\$	252.94
TEACHERS PAY TEACHERS	INSTRUCTIONAL	5/23/2024	\$	103.99
TEXAS DEPT OF PUBLIC SAFETY	SUPPLIES-FOREIGN LANGUAGE CONTRACTED SERVICES (DPS)	5/23/2024	\$	181.00

TEXAS PLUMBING AND AIR	CONTRACT SERVICE	5/23/2024	\$	310.00
THOMPSON, MORGAN	REIMBURSEMENT-DID NOT TAKE AP	5/17/2024	\$	58.00
	ART EXAM - CINDY WISENER			
TORRES, KRISTOFER	JH Band Contracted Service -	5/16/2024	\$	210.00
	Sectionals			
TORRES, KRISTOFER	HS Band Contracted Service	5/23/2024	\$	60.00
TRACTOR SUPPLY CO	SUPPLIES	5/2/2024	\$	118.97
U NAME IT	SPECIAL EDUCATION 2024	5/9/2024	\$	428.00
	BANQUET - MEDALS, PLAQUE, AND			
	GRADUATE TROPHIES			
UCA RESORT/HOTEL CAMPS	CHEER CAMP	5/9/2024	\$	10,147.00
UCA RESORT/HOTEL CAMPS	CHEER CAMP	5/9/2024	\$	8,482.00
UES PROFESSIONAL SOLUTIONS 44 LLC	FEBRUARY 2024 TESTING -	5/1/2024	\$	5,568.75
	STADIUM SITE			
UES PROFESSIONAL SOLUTIONS 44 LLC	MARCH/APRIL 2024 TESTING -	5/17/2024	\$	5,907.50
	STADIUM SITE			
UES PROFESSIONAL SOLUTIONS 44 LLC	MARCH/APRIL 2024 TESTING -	5/17/2024	\$	19,981.88
	STADIUM SITE			
UNITED TELEPHONE CO. OF TEXAS INC/BRIGHTSPEED	UTILITIES - TELEPHONE	5/16/2024	\$	280.29
UNITED TELEPHONE CO. OF TEXAS INC/BRIGHTSPEED	UTILITY - TELEPHONE	5/16/2024	\$	279.78
UNIVERSITY FLOWERS & MORE	TEACHER OF THE YEAR PLAQUE	5/2/2024	\$	5.00
	ENGRAVING			
UNIVERSITY FLOWERS & MORE	SUPPLIES - GIRLS BBALL	5/2/2024	\$	20.00
UNIVERSITY FLOWERS & MORE	SUPPLIES-CHOIR	5/9/2024	\$	472.50
UNIVERSITY FLOWERS & MORE	PLAQUE FOR TEACHER - 2024	5/9/2024	\$	65.00
	SPED BANQUET - W. COOPER			
UNIVERSITY FLOWERS & MORE	JH Band Supplies	5/23/2024	\$	2,544.00
USHER & MORE	GRADUATION	5/30/2024	\$	432.00
VATAT - VOC AG TEACHERS ASSN OF TX	REGISTRATION/MEMBERSHIP	5/9/2024	\$	345.00
VATAT - VOC AG TEACHERS ASSN OF TX	REGISTRATION/MEMBERSHIP	5/9/2024	\$	300.00
VATAT - VOC AG TEACHERS ASSN OF TX	REGISTRATION/MEMBERSHIP	5/9/2024	\$	300.00
VATAT - VOC AG TEACHERS ASSN OF TX	REGISTRATION/MEMBERSHIP	5/9/2024	\$	300.00
WALSH GALLEGOS KYLE ROBINSON & ROALSON P.C.	SPED LEGAL SERVICES - MARCH &	5/16/2024	\$	4,710.18

WARD'S SCIENCE	SUPPLIES-SCIENCE	5/2/2024	\$	54.90
WARD'S SCIENCE	SUPPLIES-SCIENCE	5/16/2024	\$	62.30
WATER SHOP, THE	OPEN PO FOR WATER 23-24 YEAR	5/9/2024	\$	98.00
WATER SHOP, THE	WATER - OPEN PO	5/9/2024	\$	42.50
WATER SHOP, THE	SUPPLIES - OFFICE	5/9/2024	\$	48.00
WATER SHOP, THE	2023-2024 (1-year) WATER SVC	5/9/2024	\$	24.00
	#NAME?			
WATER SHOP, THE	2023-2024 (1-year) WATER SVC	5/9/2024	\$	239.00
	#NAME?			
WATER SHOP, THE	SHOP SUPPLIES	5/16/2024	\$	98.00
WHATABURGER	MEALS TRACK @ DECATUR FEB 22	5/9/2024	\$	736.25
WHATABURGER	MEALS BASEBALL @ AZLE APRIL 3	5/17/2024	\$	65.73
WRIGHT'S ICE SOLUTIONS	ICE SERVICE - 12 MONTHS	5/2/2024	\$	350.00
WRIGHT'S ICE SOLUTIONS	ICE MACHINE RENTAL FOR	5/2/2024	\$	130.00
	9/1/23-8/31/24			
WRIGHT'S ICE SOLUTIONS	ICE MACHINE MONTHLY RENTAL	5/2/2024	\$	95.00
	OPEN PO 23-24			
WRIGHT'S ICE SOLUTIONS	ICE MACHINE RENTAL, KITCHENS	5/9/2024	\$	375.00
WRIGHT, BLESSING	SPECIAL OLYMPICS 2024 - JOBI	5/2/2024	\$	800.00
	& FRIENDS PERFORMING MONKEY -			
	REIMBURSEMENT			
XELLO	COLLEGE & CAREER PROGRAM -	5/23/2024	\$	9,771.00
	SOFTWARE LICENSE 7/1/2024 -			
	6/30/2025			
YORKTOWN INDUSTRIES INDIANA INC	SUPPLIES - DISTRICT CLASSROOM	5/23/2024	\$	5,178.00