

VENDOR	INVOICE DESCRIPTION	CHECK DATE	AMOUNT
806 TECHNOLOGIES INC	DISTRICT IMPROVEMENT/ CAMPUS IMPROVEMENT PLAN SOFTWARE	8/22/2024	\$ 3,600.00
ADVANCED CONNECTIONS INC	Contracted Services	8/8/2024	\$ 345.00
AIRGAS USA LLC	SUPPLIES (OPEN PO)	8/16/2024	\$ 359.03
AIRGAS USA LLC	SUPPLIES-AG MECH	8/29/2024	\$ 6,397.37
ALERT SERVICES INC	SUPPLIES - ALL SPORT	8/1/2024	\$ 110.60
ALFORD WATER CONDITIONING & PLUMBING INC	SALT FOR KITCHEN WATER SOFTENERS	8/22/2024	\$ 357.00
ALP MUSIC	HS Band Supplies	8/15/2024	\$ 194.00
ALP MUSIC	HS Band Activity	8/16/2024	\$ 935.00
ALVAREZ, MILTON	HS Band Contracted Service	8/8/2024	\$ 100.00
AMAZON CAPITAL SERVICES INC	GT Supplies for Ashley Kasner	8/1/2024	\$ 70.25
AMAZON CAPITAL SERVICES INC	SUPPLIES - COMMUNICATIONS	8/1/2024	\$ 158.36
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES	8/1/2024	\$ 74.94
AMAZON CAPITAL SERVICES INC	SPED DISTRICT SUPPLIES AND SPECIAL OLYMPIC SUPPLIES	8/1/2024	\$ 540.66
AMAZON CAPITAL SERVICES INC	SPED DISTRICT SUPPLIES AND SPECIAL OLYMPIC SUPPLIES	8/1/2024	\$ 67.92
AMAZON CAPITAL SERVICES INC	SPED SUPPLIES - CENTRAL - DEVIVO	8/1/2024	\$ 164.06
AMAZON CAPITAL SERVICES INC	SUPPLIES - TECH OFFICE	8/1/2024	\$ 33.17
AMAZON CAPITAL SERVICES INC	SUPPLIES - TECHNOLOGY	8/1/2024	\$ 283.98
AMAZON CAPITAL SERVICES INC	SUPPLIES - TECH OFFICE	8/1/2024	\$ 37.88
AMAZON CAPITAL SERVICES INC	TENNIS BALLS	8/1/2024	\$ 2,280.00
AMAZON CAPITAL SERVICES INC	SUPPLIES - HIGH SCHOOL (S. TRAWEEK)	8/1/2024	\$ 8,774.82
AMAZON CAPITAL SERVICES INC	S.I.T. - supplies for new teachers	8/2/2024	\$ 58.33
AMAZON CAPITAL SERVICES INC	SPED SUPPLIES - CENTRAL - COPELAND	8/8/2024	\$ 250.51
AMAZON CAPITAL SERVICES INC	SPED SUPPLIES - CENTRAL - BARWICK	8/8/2024	\$ 204.28
AMAZON CAPITAL SERVICES INC	SUPPLIES-CONSTRUCTION	8/8/2024	\$ 2,073.00

AMAZON CAPITAL SERVICES INC	SUPPLIES	8/8/2024	\$	75.01
AMAZON CAPITAL SERVICES INC	OFFICE SUPPLIES	8/8/2024	\$	32.58
AMAZON CAPITAL SERVICES INC	CONFERENCE ROOM/CLASSROOM SUPPLIES	8/8/2024	\$	1,878.97
AMAZON CAPITAL SERVICES INC	Principal supplies	8/8/2024	\$	239.00
AMAZON CAPITAL SERVICES INC	Fifth Grade Hallway Instructional Decor	8/8/2024	\$	193.51
AMAZON CAPITAL SERVICES INC	SUPPLIES - OFFICE	8/8/2024	\$	86.36
AMAZON CAPITAL SERVICES INC	SUPPLIES - ALL SPORT	8/8/2024	\$	78.40
AMAZON CAPITAL SERVICES INC	SUPPLIES - ALL SPORT	8/8/2024	\$	29.98
AMAZON CAPITAL SERVICES INC	HR SUPPLIES (AMAZON)	8/15/2024	\$	20.98
AMAZON CAPITAL SERVICES INC	SUPPLIES FOR HJH COUNSELING CENTER	8/15/2024	\$	98.99
AMAZON CAPITAL SERVICES INC	SUPPLIES - CLASSROOM TECH	8/15/2024	\$	27.45
AMAZON CAPITAL SERVICES INC	SPED DISTRICT SUPPLIES - OFFICE SUPPLIES, REFERENCE BOOKS FOR SHS BEHAVIOR CLASS	8/15/2024	\$	194.13
AMAZON CAPITAL SERVICES INC	SPED DISTRICT SUPPLIES - OFFICE SUPPLIES, REFERENCE BOOKS FOR SHS BEHAVIOR CLASS	8/15/2024	\$	104.31
AMAZON CAPITAL SERVICES INC	SPED DISTRICT SUPPLIES - OFFICE SUPPLIES, REFERENCE BOOKS FOR SHS BEHAVIOR CLASS	8/15/2024	\$	(50.88)
AMAZON CAPITAL SERVICES INC	SPED DISTRICT SUPPLIES - OFFICE SUPPLIES, REFERENCE BOOKS FOR SHS BEHAVIOR CLASS	8/15/2024	\$	(16.49)
AMAZON CAPITAL SERVICES INC	SUPPLIES	8/16/2024	\$	(2.82)
AMAZON CAPITAL SERVICES INC	SUPPLIES	8/16/2024	\$	(1.69)
AMAZON CAPITAL SERVICES INC	SUPPLIES	8/16/2024	\$	(0.42)
AMAZON CAPITAL SERVICES INC	SUPPLIES	8/16/2024	\$	(2.06)
AMAZON CAPITAL SERVICES INC	SUPPLIES	8/16/2024	\$	359.76
AMAZON CAPITAL SERVICES INC	SUPPLIES - JH CONCESSIONS	8/16/2024	\$	135.98
AMAZON CAPITAL SERVICES INC	VOLLEYBALL TARGET - JH VOLLEYBALL	8/16/2024	\$	389.96

AMAZON CAPITAL SERVICES INC	SUPPLIES - JH VOLLEYBALL	8/16/2024	\$	307.15
AMAZON CAPITAL SERVICES INC	TENNIS CARTS	8/16/2024	\$	783.92
AMAZON CAPITAL SERVICES INC	SUPPLIES	8/22/2024	\$	567.86
AMAZON CAPITAL SERVICES INC	SUPPLIES	8/22/2024	\$	209.68
AMAZON CAPITAL SERVICES INC	SUPPLIES	8/22/2024	\$	68.55
AMAZON CAPITAL SERVICES INC	SUPPLIES-FFA	8/22/2024	\$	502.91
AMAZON CAPITAL SERVICES INC	SUPPLIES	8/22/2024	\$	548.01
AMAZON CAPITAL SERVICES INC	SUPPLIES	8/22/2024	\$	(0.51)
AMAZON CAPITAL SERVICES INC	SUPPLIES	8/22/2024	\$	(0.36)
AMAZON CAPITAL SERVICES INC	SUPPLIES	8/22/2024	\$	(5.50)
AMAZON CAPITAL SERVICES INC	SUPPLIES	8/22/2024	\$	(0.49)
AMAZON CAPITAL SERVICES INC	SUPPLIES	8/22/2024	\$	(0.13)
AMAZON CAPITAL SERVICES INC	SUPPLIES-MATH	8/22/2024	\$	988.32
AMAZON CAPITAL SERVICES INC	SPED DISTRICT SUPPLIES	8/22/2024	\$	1,095.74
AMAZON CAPITAL SERVICES INC	SPED DISTRICT SUPPLIES	8/22/2024	\$	175.39
AMAZON CAPITAL SERVICES INC	SPED DISTRICT SUPPLIES	8/22/2024	\$	(936.24)
AMAZON CAPITAL SERVICES INC	SPECIAL EDUCATION STAFF	8/22/2024	\$	379.67
	SHIRTS			
AMAZON CAPITAL SERVICES INC	SPED DISTRICT SUPPLIES	8/22/2024	\$	568.45
AMAZON CAPITAL SERVICES INC	COUNSELOR SUPPLIES	8/22/2024	\$	765.41
AMAZON CAPITAL SERVICES INC	COUNSELOR SUPPLIES	8/22/2024	\$	(150.77)
AMAZON CAPITAL SERVICES INC	COUNSELOR SUPPLIES	8/22/2024	\$	76.44
AMAZON CAPITAL SERVICES INC	COUNSELOR SUPPLIES (REORDER OF PARTIAL SHIPMENT THAT UPS RETURNED TO AMAZON FOR PO #0312300042)	8/22/2024	\$	150.77
AMAZON CAPITAL SERVICES INC	OFFICE SUPPLIES	8/22/2024	\$	201.98
AMAZON CAPITAL SERVICES INC	BOOKS	8/22/2024	\$	188.58
AMAZON CAPITAL SERVICES INC	BOOKS	8/22/2024	\$	43.44
AMAZON CAPITAL SERVICES INC	SUPPLIES	8/22/2024	\$	163.00
AMAZON CAPITAL SERVICES INC	SUPPLIES	8/22/2024	\$	1,049.85
AMAZON CAPITAL SERVICES INC	SUPPLIES	8/22/2024	\$	13.48
AMAZON CAPITAL SERVICES INC	SUPPLIES	8/22/2024	\$	1,238.50
AMAZON CAPITAL SERVICES INC	G Tube backpack- NURSE	8/22/2024	\$	26.78

AMAZON CAPITAL SERVICES INC	Olympic Style medals- PE	8/22/2024	\$	76.97
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-ELAR	8/22/2024	\$	79.00
AMAZON CAPITAL SERVICES INC	HOOK CLASSROOM SUPPLIES	8/22/2024	\$	2,518.65
AMAZON CAPITAL SERVICES INC	HOOK CLASSROOM SUPPLIES	8/22/2024	\$	264.01
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES	8/22/2024	\$	521.10
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES	8/22/2024	\$	10.99
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES	8/22/2024	\$	89.98
AMAZON CAPITAL SERVICES INC	Hook Books	8/22/2024	\$	109.54
AMAZON CAPITAL SERVICES INC	books hs	8/22/2024	\$	169.17
AMAZON CAPITAL SERVICES INC	SUPPLIES - TECHNOLOGY	8/22/2024	\$	22.98
AMAZON CAPITAL SERVICES INC	SUPPLIES	8/22/2024	\$	315.22
AMAZON CAPITAL SERVICES INC	SUPPLIES TECHNOLOGY	8/22/2024	\$	518.34
AMAZON CAPITAL SERVICES INC	SUPPLIES - CLASSROOM	8/22/2024	\$	(2.80)
AMAZON CAPITAL SERVICES INC	SUPPLIES - CLASSROOM	8/22/2024	\$	(1.39)
AMAZON CAPITAL SERVICES INC	SUPPLIES - CLASSROOM	8/22/2024	\$	570.64
AMAZON CAPITAL SERVICES INC	SUPPLIES	8/22/2024	\$	109.89
AMAZON CAPITAL SERVICES INC	SUPPLIES - CLASSROOM	8/22/2024	\$	315.29
AMAZON CAPITAL SERVICES INC	SUPPLIES - TECHNOLOGY	8/22/2024	\$	394.36
AMAZON CAPITAL SERVICES INC	SUPPLIES	8/22/2024	\$	771.21
AMAZON CAPITAL SERVICES INC	SUPPLIES - TECHNOLOGY	8/22/2024	\$	74.19
AMAZON CAPITAL SERVICES INC	SUPPLIES - TENNIS	8/22/2024	\$	439.45
AMAZON CAPITAL SERVICES INC	SUPPLIES - ATHLETIC TRAINER	8/22/2024	\$	295.76
AMAZON CAPITAL SERVICES INC	GT Supplies for Ashley Kasner	8/22/2024	\$	653.10
AMAZON CAPITAL SERVICES INC	GT Supplies for Ashley Kasner	8/22/2024	\$	370.88
AMAZON CAPITAL SERVICES INC	Spiral Notebooks for Bilingual Teachers	8/22/2024	\$	281.68
AMAZON CAPITAL SERVICES INC	SUPPLIES - JH BOYS	8/22/2024	\$	143.29
AMAZON CAPITAL SERVICES INC	MOUTH PIECES - JH FOOTBALL	8/22/2024	\$	326.89
AMAZON CAPITAL SERVICES INC	ICHAMPION SUPPLIES	8/29/2024	\$	4,064.95
AMAZON CAPITAL SERVICES INC	SUPPLIES	8/29/2024	\$	(2.66)
AMAZON CAPITAL SERVICES INC	SUPPLIES	8/29/2024	\$	(0.15)
AMAZON CAPITAL SERVICES INC	SUPPLIES	8/29/2024	\$	(0.61)
AMAZON CAPITAL SERVICES INC	SUPPLIES	8/29/2024	\$	(3.57)
AMAZON CAPITAL SERVICES INC	SUPPLIES-THEATRE	8/29/2024	\$	(295.99)

AMAZON CAPITAL SERVICES INC	SUPPLIES-THEATRE	8/29/2024	\$	391.97
AMAZON CAPITAL SERVICES INC	SUPPLIES-THEATRE	8/29/2024	\$	398.96
AMAZON CAPITAL SERVICES INC	SUPPLIES ENGLISH	8/29/2024	\$	(0.24)
AMAZON CAPITAL SERVICES INC	SUPPLIES ENGLISH	8/29/2024	\$	(0.14)
AMAZON CAPITAL SERVICES INC	SUPPLIES ENGLISH	8/29/2024	\$	(0.60)
AMAZON CAPITAL SERVICES INC	SUPPLIES ENGLISH	8/29/2024	\$	(40.38)
AMAZON CAPITAL SERVICES INC	SUPPLIES-ENGLISH	8/29/2024	\$	1,017.58
AMAZON CAPITAL SERVICES INC	SUPPLIES-ENGLISH	8/29/2024	\$	24.85
AMAZON CAPITAL SERVICES INC	SUPPLIES-SCIENCE	8/29/2024	\$	665.92
AMAZON CAPITAL SERVICES INC	SUPPLIES-SCIENCE	8/29/2024	\$	28.99
AMAZON CAPITAL SERVICES INC	SUPPLIES	8/29/2024	\$	257.94
AMAZON CAPITAL SERVICES INC	SUPPLIES-SCIENCE	8/29/2024	\$	94.35
AMAZON CAPITAL SERVICES INC	SPED DISTRICT SUPPLIES	8/29/2024	\$	179.68
AMAZON CAPITAL SERVICES INC	SPED DISTRICT SUPPLIES	8/29/2024	\$	19.60
AMAZON CAPITAL SERVICES INC	SPED SUPPLIES TO USE WITH TOBII EQUIPMENT	8/29/2024	\$	65.97
AMAZON CAPITAL SERVICES INC	SUPPLIES	8/29/2024	\$	30.99
AMAZON CAPITAL SERVICES INC	SUPPLIES	8/29/2024	\$	127.25
AMAZON CAPITAL SERVICES INC	Triple Crown/SCHOOL SUPPLES	8/29/2024	\$	496.73
AMAZON CAPITAL SERVICES INC	SUPPLIES	8/29/2024	\$	33.40
AMAZON CAPITAL SERVICES INC	TC Donation- School Supplies- Amazon	8/29/2024	\$	336.38
AMAZON CAPITAL SERVICES INC	Medals- PE	8/29/2024	\$	36.97
AMAZON CAPITAL SERVICES INC	Reusable Ice pack- NURSE	8/29/2024	\$	58.08
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-TC DONATION	8/29/2024	\$	500.03
AMAZON CAPITAL SERVICES INC	HOOK STUDENT CLASSROOM SUPPLIES	8/29/2024	\$	1,247.39
AMAZON CAPITAL SERVICES INC	HOOK STUDENT CLASSROOM SUPPLIES	8/29/2024	\$	208.97
AMAZON CAPITAL SERVICES INC	HOOK STUDENT CLASSROOM SUPPLIES	8/29/2024	\$	(208.97)
AMAZON CAPITAL SERVICES INC	SUPPLIES	8/29/2024	\$	332.23
APPLE INC	SUPPLIES	8/8/2024	\$	2,697.00

APPLIED PRACTICE	SUPPLIES-ENGLISH	8/15/2024	\$	250.00
ARCO MOBILE FIRE EXT. SVC	CONTRACT SERVICE	8/8/2024	\$	81.00
ARCO MOBILE FIRE EXT. SVC	CONTRACT SERVICE	8/8/2024	\$	942.00
ARCO MOBILE FIRE EXT. SVC	CONTRACT SERVICE	8/8/2024	\$	374.00
ARCO MOBILE FIRE EXT. SVC	CONTRACT SERVICE	8/8/2024	\$	426.50
ARCO MOBILE FIRE EXT. SVC	CONTRACT SERVICE	8/8/2024	\$	548.75
ARCO MOBILE FIRE EXT. SVC	CONTRACT SERVICE	8/8/2024	\$	647.25
ARCO MOBILE FIRE EXT. SVC	CONTRACT SERVICE	8/8/2024	\$	637.25
ARCO MOBILE FIRE EXT. SVC	CONTRACT SERVICE	8/8/2024	\$	644.20
ARCO MOBILE FIRE EXT. SVC	CONTRACT SERVICE	8/8/2024	\$	1,888.75
ARIJET COMMUNICATIONS	SUPPLIES & LABOR - AUDITORIUM CAMERA CABLING	8/22/2024	\$	26,731.00
ARIJET COMMUNICATIONS	SUPPLIES & LABOR - AUDITORIUM CAMERA CABLING	8/22/2024	\$	6,000.00
ARIJET COMMUNICATIONS	SUPPLIES & LABOR - AUDITORIUM CAMERA CABLING	8/29/2024	\$	6,000.00
ARIJET COMMUNICATIONS	SUPPLIES & LABOR - AUDITORIUM CAMERA CABLING	8/29/2024	\$	26,731.00
ARMOUR WRAPS LLC	WALL WRAP - BOYS BBALL	8/8/2024	\$	950.00
AT&T MOBILITY	Misc Contracted Services	8/8/2024	\$	330.00
AT&T MOBILITY	Misc Contracted Services	8/8/2024	\$	60.00
ATHLETIC SUPPLY INC	SUPPLIES - ATHLETIC TRAINER /FOOTBALL #D6135909	8/2/2024	\$	279.30
ATHLETIC SUPPLY INC	SUPPLIES - VOLLEYBALL # D6132609	8/2/2024	\$	1,063.06
ATHLETIC SUPPLY INC	SUPPLIES - ATHLETIC TRAINER # D6127944	8/2/2024	\$	530.00
ATHLETIC SUPPLY INC	SUPPLIES - SOCCER #D6136453	8/2/2024	\$	1,757.70
ATHLETIC SUPPLY INC	SUPPLIES - SOFTBALL #D6141177	8/2/2024	\$	350.00
ATHLETIC SUPPLY INC	SUPPLIES - ATHLETIC TRAINER # D6135891	8/8/2024	\$	825.56
ATHLETIC SUPPLY INC	SUPPLIES - VOLLEYBALL # D6130973	8/8/2024	\$	741.30
ATHLETIC SUPPLY INC	COURT SQUEEGEES - TENNIS #	8/9/2024	\$	2,343.60

	D6133966			
ATHLETIC SUPPLY INC	SUPPLIES - FOOTBALL #D6135962	8/16/2024	\$	335.79
ATHLETIC SUPPLY INC	SUPPLIES - SOFTBALL #	8/16/2024	\$	186.15
	D6135797			
ATHLETIC SUPPLY INC	SUPPLIES - ATHLETIC TRAINER	8/22/2024	\$	836.88
	D6114217			
ATHLETIC SUPPLY INC	SUPPLIES - FOOTBALL #D6101631	8/22/2024	\$	5,097.05
ATHLETIC SUPPLY INC	UNIFORMS - VOLLEYBALL #	8/22/2024	\$	2,617.45
	D6114577			
ATHLETIC SUPPLY INC	SUPPLIES - FOOTBALL #D6101631	8/22/2024	\$	126.95
ATHLETIC SUPPLY INC	SUPPLIES - JH GIRLS #	8/22/2024	\$	794.85
	D6141518			
ATHLETIC SUPPLY INC	SUPPLIES - BASEBALL D#	8/22/2024	\$	1,455.83
				6141737
ATHLETIC SUPPLY INC	SUPPLIES - FOOTBALL #D6121737	8/22/2024	\$	3,895.50
ATHLETIC SUPPLY INC	DUGOUT PADS - SOFTBALL #	8/22/2024	\$	3,367.00
	D6137214			
ATHLETIC SUPPLY INC	SISD ADMIN UA POLO/UA TSHIRTS	8/29/2024	\$	1,207.75
ATMOS ENERGY	UTILITIES - NATURAL GAS	8/1/2024	\$	100.65
ATMOS ENERGY	UTILITIES - NATURAL GAS	8/8/2024	\$	76.47
ATMOS ENERGY	UTILITIES - NATURAL GAS	8/8/2024	\$	145.38
ATMOS ENERGY	UTILITIES - NATURAL GAS	8/15/2024	\$	117.35
ATMOS ENERGY	UTILITIES - NATURAL GAS	8/15/2024	\$	79.15
ATMOS ENERGY	UTILITIES - NATURAL GAS	8/15/2024	\$	461.33
ATMOS ENERGY	UTILITIES - NATURAL GAS	8/15/2024	\$	65.82
ATMOS ENERGY	UTILITIES - NATURAL GAS	8/22/2024	\$	76.46
ATMOS ENERGY	UTILITIES - NATURAL GAS	8/22/2024	\$	42.72
ATMOS ENERGY	UTILITIES - NATURAL GAS	8/29/2024	\$	126.59
AUTO-CHLOR SERVICES LLC	DISHWASHER CHEMICALS	8/15/2024	\$	221.00
AUTO-CHLOR SERVICES LLC	DISHWASHER CHEMICALS	8/15/2024	\$	117.50
AUTO-CHLOR SERVICES LLC	DISHWASHER CHEMICALS	8/15/2024	\$	347.50
AUTO-CHLOR SERVICES LLC	DISHWASHER CHEMICALS	8/15/2024	\$	156.00
AUTO-CHLOR SERVICES LLC	DISHWASHER CHEMICALS	8/15/2024	\$	423.50
AUTO-CHLOR SERVICES LLC	KITCHEN DISHWASHER RENTAL,	8/15/2024	\$	263.00

	GILBERT			
AUTOZONE PARTS, INC.	SHOP SUPPLIES	8/22/2024	\$	459.98
B & M TELECOM INC	TENNIS COURT REROUTE	8/2/2024	\$	4,970.00
BAREFOOT ATHLETICS	SUPPLIES - DISTRICT T-SHIRTS	8/8/2024	\$	7,872.00
BAREFOOT ATHLETICS	FISH CAMP SHIRTS	8/8/2024	\$	2,480.00
BAREFOOT ATHLETICS	TSHIRTS - SOCCER # 206604	8/8/2024	\$	693.00
BAREFOOT ATHLETICS	SUPPLIES - JH CC	8/15/2024	\$	126.00
BAREFOOT ATHLETICS	SUPPLIES - ATHLETIC TRAINER	8/15/2024	\$	550.00
BAREFOOT ATHLETICS	SUPPLIES - TENNIS # 171080	8/15/2024	\$	280.00
BAREFOOT ATHLETICS	Gilbert Staff T-Shirts 24-25	8/15/2024	\$	1,412.00
BAREFOOT ATHLETICS	SUPPLIES-BASS CLUB	8/16/2024	\$	988.85
BAREFOOT ATHLETICS	SUPPLIES - TENNIS # 171080	8/16/2024	\$	984.00
BAREFOOT ATHLETICS	T SHIRTS - VOLLEYBALL #	8/16/2024	\$	240.50
		207096		
BAREFOOT ATHLETICS	POLOS - FOOTBALL # 207138	8/22/2024	\$	2,087.00
BAREFOOT ATHLETICS	SUPPLIES - CROSS COUNTRY #	8/29/2024	\$	434.00
		207490		
BAREFOOT ATHLETICS	SUPPLIES - CROSS COUNTRY #	8/29/2024	\$	17.00
		207489		
BAREFOOT ATHLETICS	SUPPLIES- CROSS COUNTRY #	8/29/2024	\$	248.00
		207488		
BAREFOOT ATHLETICS	POLOS- FOOTBALL # 207461	8/29/2024	\$	1,959.00
BARNES, TATUM	Decorations	8/15/2024	\$	100.00
BARNES, TATUM	BALLOON ARCH FOR BACK TO SCHOOL	8/29/2024	\$	100.00
BAXTER CHEM & JANITORIAL SUPPLY	SUPPLIES	8/8/2024	\$	8,796.41
BAXTER CHEM & JANITORIAL SUPPLY	SUPPLIES	8/15/2024	\$	371.45
BAXTER CHEM & JANITORIAL SUPPLY	SUPPLIES	8/22/2024	\$	4,341.39
BAXTER CHEM & JANITORIAL SUPPLY	SHOP SUPPLIES	8/29/2024	\$	139.38
BAXTER CHEM & JANITORIAL SUPPLY	CUSTODIAL SUPPLIES	8/29/2024	\$	427.63
BAXTER CHEM & JANITORIAL SUPPLY	CLEANING SUPPLIES	8/30/2024	\$	137.51
BAXTER CHEM & JANITORIAL SUPPLY	CLEANING SUPPLIES	8/30/2024	\$	192.63
BEST DONUTS	STAFF TRAINING	8/8/2024	\$	88.15
BEST DONUTS	MANAGER TRAINING, 8.7.2024	8/8/2024	\$	24.57

BEST DONUTS	STAFF TRAINING	8/15/2024	\$	88.15
BOBCAT OF NORTH TEXAS	SUPPLIES	8/1/2024	\$	46.02
BOBCAT OF NORTH TEXAS	SUPPLIES	8/1/2024	\$	23.39
BOBCAT OF NORTH TEXAS	SUPPLIES	8/1/2024	\$	35.14
BOBCAT OF NORTH TEXAS	SUPPLIES	8/8/2024	\$	22.48
BOKF NA	`Stephenville ISD 2024 Defeasance Escrow - Series 2018 Bonds	8/12/2024	\$	355,257.94
BOKF NA	Stephenville Independent School District Unlimited Tax School Building Bonds, Series	8/12/2024	\$	874,200.00
		2023		
BOKF NA	Stephenville Independent School District Unlimited Tax Refunding Bond, Taxable Series 2020	8/12/2024	\$	203,344.45
BOKF NA	Stephenville Independent School District Tax Qualified School Construction Bonds, Taxable Series 2012-A (Direct-Pay Subsidy) - Interest	8/19/2024	\$	120,443.75
BOKF NA	Stephenville Independent School District Unlimited Tax School Building Bonds, Series	8/19/2024	\$	951,956.25
		2018		
BOWERS, MICHELLE	DOT PHYSICAL	8/30/2024	\$	118.00
BRAUM'S ICE CREAM STORE	MEALS CROSS CONTRY @ HILLSBORO AUGUST 23	8/29/2024	\$	315.26
BRIESE, HANNAH	REIMB	8/8/2024	\$	150.00
BRIESE, JOHN	REIMB	8/8/2024	\$	150.00
BRUCE, MICHAEL	REIMB	8/8/2024	\$	150.00
BRUNER MOTORS INC	SHOP SUPPLIES	8/1/2024	\$	16.47
BRUNER MOTORS INC	SHOP SUPPLY	8/1/2024	\$	130.43

CANALES, JUAN	HS Band Contracted Service	8/1/2024	\$	100.00
CAREY, JENNIFER	TAX ASSESSOR COLLECTOR	8/22/2024	\$	109.60
CAROTHERS, ZACHARY	HS Band Contracted Service	8/1/2024	\$	100.00
CARRIER ENTERPRISE LLC	SUPPLIES	8/1/2024	\$	1,597.70
CARRIER ENTERPRISE LLC	SUPPLIES	8/22/2024	\$	332.18
CDW GOVERNMENT LLC	SUPPLIES - CLASSROOM TECHNOLOGY	8/22/2024	\$	154.78
CDW GOVERNMENT LLC	SUPPLIES - CLASSROOM TECHNOLOGY	8/29/2024	\$	3,947.16
CDW GOVERNMENT LLC	SUPPLIES - CLASSROOM TECHNOLOGY	8/29/2024	\$	3,947.16
CDW GOVERNMENT LLC	RBL J Bennett	8/29/2024	\$	(1,993.63)
CEV MULTIMEDIA LTD	CERTIFICATIONS-ANIMAL SCIENCE	8/15/2024	\$	80.00
CHICK-FIL-A	HS Band, Cheer, Sting required travel - FB	8/12/2024	\$	2,014.71
CHICK-FIL-A	MEALS FR & JV "B" TEAMS @ GRANBURY AUGUST 16	8/22/2024	\$	725.90
CHILD NUTRITION DEPT - STEPHENVILLE ISD	SISD PAPER GOODS SUPPLIES	8/15/2024	\$	363.31
CHILD NUTRITION DEPT - STEPHENVILLE ISD	SNACK ORDER FOR **AUGUST 2024 2 CASES OF WATER FOR EACH CAMPUS 2 CASES OR JUICE FOR EACH CAMPUS 1.5 BOXES OF CRACKERS FOR EACH CAMPUS	8/15/2024	\$	802.51
CHRIS WALTER CONSTRUCTION INC	CONTRACT SERVICE	8/8/2024	\$	8,950.00
CICI'S PIZZA #663	PIZZA for SIT WORKERS	8/8/2024	\$	120.00
CITIBANK-0062	HOTEL - TEXAS AG TEACHER'S CONFERENCE/DALLAS-7/22-26 - DALLAS REGENCY	8/15/2024	\$	2,169.24
CITIBANK-0062	STATE FFA CONVENTION-MEALS	8/15/2024	\$	2,401.39
CITIBANK-0062	HOTEL: STATE FFA CONVENTION HOUSTON 7/7-12-HILTON GARDEN INN	8/15/2024	\$	11,879.07
CITIBANK-0668	STAFF DEVELOPMENT (AMERICAN RED CROSS)	8/15/2024	\$	38.00

CITIBANK-0668	SUPPLIES-AMERICAN RED CROSS	8/15/2024	\$	3,889.70
CITIBANK-0668	SUPPLIES	8/15/2024	\$	3,590.00
CITIBANK-0668	SUPPLIES-THEATRE (HOBBY LOBBY)	8/15/2024	\$	611.96
CITIBANK-0668	HOTEL & PARKING - CHOIR CONFERENCE (MENGER HOTEL)	8/15/2024	\$	619.44
CITIBANK-0668	TEACHER BREAKFAST (INFLATED CREATIONS)	8/16/2024	\$	350.00
CITIBANK-0843	RON CLARK RENEWAL APP FOR STUDENT HOUSE SYSTEMS	8/15/2024	\$	2,400.00
CITIBANK-0843	CITI# 0843 - WALMART - CLASSROOM SUPPLIES	8/15/2024	\$	92.36
CITIBANK-0843	CITI# 0843 - SCHOOL LIFE - BRAG TAGS FOR STUDENTS	8/16/2024	\$	1,379.54
CITIBANK-0876	ELECTRIC RANGE FOR GILBERT LIFE SKILLS CLASS	8/15/2024	\$	439.77
CITIBANK-0876	SPED DISTRICT - SHS BEHAVIOR WORKBOOKS - POSITIVE LIFE CHANGES - (VENDOR: RESEARCH PRESS)	8/15/2024	\$	160.99
CITIBANK-0895	Staples/Blue Copy Paper	8/15/2024	\$	19.99
CITIBANK-0895	SWABTEK/CANNABIS TESTING KIT - 25 TESTS	8/15/2024	\$	135.00
CITIBANK-1293	SUPPLIES - CLASSROOM	8/22/2024	\$	108.81
CITIBANK-1293	SUPPLIES - CLASSROOM	8/22/2024	\$	(108.81)
CITIBANK-1293	Supplies - Classroom Technology	8/22/2024	\$	132.22
CITIBANK-1293	Education Foundation	8/22/2024	\$	139.41
CITIBANK-1519	HR SUPPLIES (WALMART- NEW EMPLOYEE ORIENTATION SUPPLIES)	8/15/2024	\$	195.72
CITIBANK-1519	HR SUPPLIES (CHAIR-KATHY-STAPLES)	8/15/2024	\$	169.99
CITIBANK-1519	HR SUPPLIES (WALMART- OFFICE	8/15/2024	\$	305.81

	SUPPLIES- PAPER CLIPS, PENS, PAPER. ETC..)			
CITIBANK-3022	HYATT PLACE - WENDY SVOBODA @ NATA CONF @ NEW ORLEANS JUNE 25-28	8/22/2024	\$	(22.02)
CITIBANK-3022	UT TYLER - WOMEN'S SOCCER SEMINAR JULY 27-28	8/22/2024	\$	53.00
CITIBANK-3022	STAPLES - OFFICE SUPPLIES	8/22/2024	\$	92.97
CITIBANK-3022	REN ATHLETICS - VOLLEYBALL	8/22/2024	\$	848.92
CITIBANK-3022	HIBBITTS - VOLLEYBALL	8/22/2024	\$	472.51
CITIBANK-3022	TEXAS VBI - SUBSCRIPTION (HIT CARD 7-26-24)	8/22/2024	\$	144.00
CITIBANK-3022	YOU TUBE TV - 12 MONTHS	8/22/2024	\$	79.01
CITIBANK-3022	POWERCORE 360 - JH VOLLEYBALL	8/22/2024	\$	3,974.04
CITIBANK-3022	WALMART - PALLET OF WATER - JH CONCESSIONS	8/22/2024	\$	404.84
CITIBANK-3198	SUPPLIES-HORTICULTURE - BUSH REFRIGERATION	8/15/2024	\$	5,740.00
CITIBANK-3423	First LEGO Registration and Kit for Gilbert	8/15/2024	\$	384.26
CITIBANK-3423	New Employee Orientation Baker's Donuts	8/15/2024	\$	125.00
CITIBANK-3423	New Employee Orientation HEB	8/15/2024	\$	65.96
CITIBANK-3423	Typing Club- Chamberlin	8/15/2024	\$	1,887.00
CITIBANK-3423	COUNSELOR TRAINING - LIGHT SNACK FROM FIREHOUSE SUBS (REPLACEMENT PO FOR PO 0312300040 WHICH IS BEING VOIDED)	8/15/2024	\$	123.04
CITIBANK-4708	BIG GAME - FOOTBALLS	8/15/2024	\$	2,039.22
CITIBANK-4708	WALMART - CROSS COUNTRY	8/16/2024	\$	245.02
CITIBANK-4708	WALMART - JH GIRLS	8/16/2024	\$	450.00
CITIBANK-4708	GUARDIAN SPORTS - FOOTBALL	8/16/2024	\$	3,567.00

CITIBANK-4708	BIG GAME - FOOTBALLS	8/16/2024	\$	50.00
CITIBANK-4716	MARIOTT RIVERCENTER - THSCA CLINIC @ SAN ANTONIO JULY 21-23	8/15/2024	\$	4,244.61
CITIBANK-4716	H.E.B. PALLET OF WATER - ALL SPORTS	8/15/2024	\$	276.36
CITIBANK-4724	CROCKETT HOTEL - THSCA COACHES CLINIC @ SAN ANTONIO JULY 21-23	8/15/2024	\$	800.56
CITIBANK-4724	STAPLES - POSTER FOR FOOTBALL	8/16/2024	\$	85.80
CITIBANK-6378	SUPPLIES	8/15/2024	\$	99.99
CITIBANK-6393	HOTEL SUMMER CTAT-FAIRFIELD INN & SUITES	8/15/2024	\$	419.58
CITIBANK-6393	LODGING NAT'L FCCLA CONFERENCE-SHERATON GRAND SEATTLE	8/15/2024	\$	0.05
CITIBANK-6848	HOTEL - REGION 13 BEHAVIOR SUMMER CAMP/HOLIDAY INN EXPRESS MARBLE FALLS	8/15/2024	\$	254.66
CITIBANK-8071	SUPPLIES-BASS CLUB / MOSSY OAK	8/16/2024	\$	215.76
CITIBANK-8071	SUPPLIES-BASS CLUB - HEB/WM	8/16/2024	\$	9.96
CITIBANK-8071	SUPPLIES-BASS CLUB - HEB/WM	8/16/2024	\$	25.80
CITIBANK-9341	FFA FUEL	8/15/2024	\$	54.46
CITIBANK-9358	CTE FUEL	8/15/2024	\$	27.00
CITIBANK-9366	FFA FUEL	8/15/2024	\$	171.71
CITY OF STEPHENVILLE	UTILITIES - WATER, SEWER, GARBAGE	8/1/2024	\$	3,968.40
CITY OF STEPHENVILLE	CONTRACT SERVICE	8/8/2024	\$	120.90
CITY OF STEPHENVILLE	CONTRACT SERVICE	8/15/2024	\$	83.85
CITY OF STEPHENVILLE	CONTRACT SERVICE	8/15/2024	\$	39.65
CITY OF STEPHENVILLE	UTILITIES - WATER, SEWER, GARBAGE	8/22/2024	\$	8,659.97
CITY OF STEPHENVILLE	MICHAEL DONLEY - SCHOOL	8/22/2024	\$	102,056.66

	RESOURCE OFFICER FOR SCHOOL YEAR 2023-24		
CITY OF STEPHENVILLE	BENNY PAYNE - SCHOOL RESOURCE OFFICER FOR THE SCHOOL YEAR 2023-24	8/22/2024	\$ 90,788.35
CITY OF STEPHENVILLE	JOE SHERROD - SCHOOL RESOURCE OFFICER FOR THE SCHOOL YEAR 2023-24	8/22/2024	\$ 100,140.51
CITY OF STEPHENVILLE	UTILITIES - WATER, SEWER, GARBAGE	8/29/2024	\$ 3,621.96
CLELAND, CHASE	CDL	8/8/2024	\$ 106.00
CLENDENIN, CONNOR	PARKING @ THSCA COACHES CLINIC @ SAN ANTONIO JULY 21-23	8/1/2024	\$ 82.82
COACH COMM LLC	3RD INSTALLMENT - FOOTBALL HEADSETS	8/22/2024	\$ 9,080.00
COCA COLA SOUTHWEST BEVERAGES	POWERADE - JH CONCESSIONS	8/2/2024	\$ 322.50
COGNITIVE CONCEPTS LLC	Open PO for Cognitive Concepts for May 29 and August 28 Dual Language Training for Bilingual Teachers	8/8/2024	\$ 1,500.00
COGNITIVE CONCEPTS LLC	OPEN PO - Training with Cognitive Concepts on June 6 and August 6, 2024	8/8/2024	\$ 1,500.00
COGNITIVE CONCEPTS LLC	OPEN PO - Training with Cognitive Concepts on June 6 and August 6, 2024	8/15/2024	\$ 1,500.00
COGNITIVE CONCEPTS LLC	Open PO for Cognitive Concepts for May 29 and August 28 Dual Language Training for Bilingual Teachers	8/27/2024	\$ 1,500.00
COLD SMOKE CRAFT HOUSE - STEPHENVILLE 2810	STAFF MEETING - COFFEE	8/8/2024	\$ 582.00

COLD SMOKE CRAFT HOUSE - STEPHENVILLE 2810	BEANS & FRANKS - COFFE FOR TEACHERS LOUNGE	8/29/2024	\$	94.50
COOPER REHAB INC	SPED CONTRACTED PT SERVICES	8/8/2024	\$	800.00
CRISIS PREVENTION INSTITUTE INC	NONVIOLENT CRISIS INTERVENTION TRAINING - PARTICIPANT WORKBOOK - ITEM# PWKB20NCI	8/15/2024	\$	1,549.50
CRISIS PREVENTION INSTITUTE INC	Membership Melissa Powell	8/29/2024	\$	200.00
CROSSLAND CONSTRUCTION COMPANY INC	STADIUM PAY APP 10	8/9/2024	\$	1,435,690.31
DAN YATES PAINTING	CONTRACT SERVICE	8/15/2024	\$	2,369.18
DEMCO INC	Supplies for the library.	8/22/2024	\$	385.13
DFW TANK PROS LLC	AQUARIUM SERVICES	8/15/2024	\$	225.00
DIRECT ENERGY BUSINESS - DALLAS	UTILITIES - ELECRIC	8/22/2024	\$	52,154.78
DISCOUNT WHEEL & TIRE	DISCOUNT WHEEL & TIRE - TIRES FOR CUSTODIAL VAN	8/29/2024	\$	653.04
DISCOVERY EDUCATION, INC	Dreambox Math and Dreambox Reading Renewals	8/1/2024	\$	6,650.00
DISCOVERY EDUCATION, INC	Dreambox Hook Elementary	8/1/2024	\$	8,750.00
DITTFURTH, ROY	CONTRACT SERVICE	8/15/2024	\$	9,538.00
DODSON, COLBY	Percussion contract service	8/1/2024	\$	250.00
DOWELL ACE HARDWARE/THE HOME PLACE	Supplies - Tech Classroom	8/8/2024	\$	16.07
DOWELL ACE HARDWARE/THE HOME PLACE	SUPPLIES	8/15/2024	\$	14.39
DOWELL ACE HARDWARE/THE HOME PLACE	SUPPLIES	8/15/2024	\$	7.59
DOWELL ACE HARDWARE/THE HOME PLACE	SUPPLIES	8/15/2024	\$	7.24
DOWELL ACE HARDWARE/THE HOME PLACE	SUPPLIES	8/15/2024	\$	38.23
DOWELL ACE HARDWARE/THE HOME PLACE	SUPPLIES	8/15/2024	\$	6.45
DOWELL ACE HARDWARE/THE HOME PLACE	SUPPLIES	8/22/2024	\$	24.50
DOWELL ACE HARDWARE/THE HOME PLACE	SHOP SUPPLIES	8/29/2024	\$	37.79
EARTHGRAINS BAKING CO INC	FOOD	8/22/2024	\$	235.20
EARTHGRAINS BAKING CO INC	FOOD	8/22/2024	\$	434.34
EARTHGRAINS BAKING CO INC	FOOD	8/22/2024	\$	382.32
EARTHGRAINS BAKING CO INC	FOOD	8/22/2024	\$	262.38
EARTHGRAINS BAKING CO INC	FOOD	8/22/2024	\$	248.79
EARTHGRAINS BAKING CO INC	FOOD	8/22/2024	\$	436.65

EARTHGRAINS BAKING CO INC	FOOD: SUMMER SCHOOL	8/22/2024	\$	168.00
EARTHGRAINS BAKING CO INC	FOOD: SUMMER SCHOOL	8/22/2024	\$	50.40
ED311/PARK PLACE PUBLICATIONS LP	ED311 BACK-TO-SCHOOL TRAINING (ON DEMAND) (KATHY TRAINING)	8/8/2024	\$	210.00
EDUCATORS PUBLISHING SERVICE	MTA Supplies for Alice Hilton and Shannon DeVivo	8/22/2024	\$	946.13
EDYNAMIC LP	eDynamic Learning	8/8/2024	\$	11,200.00
EICHELBAUM WARDELL HANSEN POWELL & MUNOZ	WEBINAR	8/29/2024	\$	100.00
EMPOWERING WRITERS LLC	Empowering Writers Renewal	8/1/2024	\$	12,770.00
EPS OPERATIONS LLC	MTA Supplies for Alice Hilton and Shannon DeVivo	8/29/2024	\$	946.13
ESC REGION 11	T-PESS TRAINING	8/1/2024	\$	400.00
ESC REGION 11	CONTRACTED SERVICE	8/8/2024	\$	1,100.00
ESC REGION 11	UTILITIES - INTERNET	8/15/2024	\$	1,100.00
ESC REGION 11	Assessment Professional Learning/Training	8/22/2024	\$	1,400.00
ESC REGION 11	Staff Development	8/29/2024	\$	650.00
ESC REGION 13	REGISTRATION-BEHAVIOR SUMMER CAMP - REGION 13	8/15/2024	\$	150.00
ESC REGION 4	Reading by Design Training Fee for Courtney Royal, July	8/22/2024	\$	820.00
		25-Aug-01		
ESC REGION 4	SCHOOL BUS RECERTIFICATIONS	8/29/2024	\$	60.00
ESC REGION 4	SCHOOL BUS RECERTIFICATIONS	8/29/2024	\$	60.00
ESC REGION 4	SCHOOL BUS RECERTIFICATIONS	8/29/2024	\$	60.00
ESC REGION 4	SCHOOL BUS RECERTIFICATIONS	8/29/2024	\$	60.00
ESC REGION 4	SCHOOL BUS RECERTIFICATIONS	8/29/2024	\$	60.00
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ESC REGION 4	SCHOOL BUS RECERTIFICATIONS	8/29/2024	\$	60.00
FARMERS PROPANE	SUPPLIES	8/1/2024	\$	20.00
FIRE STAR ALARM & COMMUNICATIONS INC	CONTRACT SERVICE	8/1/2024	\$	885.00
FLIPPEN GROUP LLC, THE	Capturing Kids Hearts	8/22/2024	\$	16,000.00

FLIPPEN GROUP LLC, THE	Training Capturing Kids Hearts	8/22/2024	\$	22,900.00
FUNKY NEEDLE, THE	Training SUPPLIES-BASS CLUB	8/16/2024	\$	618.84
GAFFORD, MATTHEW	MEALS THSCA COACHES CLINIC @ SAN ANTONIO JULY 21-23	8/1/2024	\$	100.00
GEMINI CUSTOM BRANDS INC	SUPPLIES-BASS CLUB	8/16/2024	\$	1,178.79
GENERATOR SUPERCENTER OF ABILENE	CONTRACT SERVICE	8/1/2024	\$	5,309.73
GIFFORDS TV & ELECTRONICS INC	SUPPLIES	8/8/2024	\$	43.95
GILLEY, LACY	SPED CONTRACTED OT SERVICES -	8/1/2024	\$	130.00
		Jul-24		
GOLD STAR FOODS INC	FOOD, COMMODITY DELIVERY	8/22/2024	\$	400.32
GOTO COMMUNICATIONS INC	UTILITIES - TELEPHONE	8/8/2024	\$	4,262.72
GRAINGER INC	SUPPLIES	8/8/2024	\$	984.20
GRAINGER INC	SUPPLIES	8/8/2024	\$	170.28
GRAINGER INC	SUPPLIES	8/8/2024	\$	74.39
GRAINGER INC	SUPPLIES	8/8/2024	\$	39.96
GRAINGER INC	SUPPLIES	8/8/2024	\$	200.72
GRAINGER INC	SUPPLIES	8/8/2024	\$	50.50
GRAINGER INC	SUPPLIES	8/8/2024	\$	83.50
GRAINGER INC	SUPPLIES	8/22/2024	\$	111.40
GRAINGER INC	SUPPLIES	8/22/2024	\$	173.02
HANDCUFF WAREHOUSE	SUPPLIES	8/29/2024	\$	188.00
HELLAS CONSTRUCTION INC	TENNIS COURTS - APPLICATION 2 (JULY)	8/2/2024	\$	442,834.03
HELLAS CONSTRUCTION INC	TENNIS COURTS - APPLICATION 1	8/2/2024	\$	378,365.19
HERFF JONES INC	SUPPLIES	8/15/2024	\$	21.79
HIGGINBOTHAM BROS & CO LLC	SUPPLIES	8/1/2024	\$	2.40
HILLSBORO ISD	ENTRY FEE CROSS COUNTRY @ HILLSBORO AUGUST 23	8/22/2024	\$	500.00
HODGES, TYSHA	CASH/CHANGE FOR CHEER TO SELL WATERS @ BLUE GOLD SCRIMMAGE 8/10 - TYSHA HODGES (CHECK NEEDED 8/2)	8/2/2024	\$	200.00

HORTON, LISA	PROFESSIONAL	8/29/2024	\$	1,410.38
	DEVELOPMENT/SCIENCE			
HOUGHTON MIFFLIN HARCOURT	CLASSROOM INSTRUCTIONAL	8/1/2024	\$	1,407.43
	MATERIALS			
HOUGHTON MIFFLIN HARCOURT	Into Science K-5 Texas I-2024	8/22/2024	\$	654.01
HOUGHTON MIFFLIN HARCOURT	Into Science K-5 Texas I-2024	8/22/2024	\$	121.80
HOUGHTON MIFFLIN HARCOURT	Into Science K-5 Texas I-2024	8/22/2024	\$	2,180.20
HOWIES ATHLETIC TAPE	SUPPLIES - ATHLETIC TRAINER	8/8/2024	\$	997.38
ID ENHANCEMENTS INC	SUPPLIES - DISTRICT CLASSROOM	8/15/2024	\$	645.94
	TECHNOLOGY			
IMAGE MAKER 4 U INC	SUPPLIES - VOLLEYBALL	8/2/2024	\$	631.00
IMAGE MAKER 4 U INC	SUPPLIES - GIRLS BBALL	8/16/2024	\$	1,805.00
IML SECURITY SUPPLY	SUPPLIES	8/1/2024	\$	537.60
IML SECURITY SUPPLY	SUPPLIES	8/15/2024	\$	75.41
ISRAEL, JAMES	CDL	8/8/2024	\$	94.00
K & V PROMOTIONS	HR SUPPLIES (CLEAR TOTE SISD	8/1/2024	\$	3,300.00
	SWAG)			
K & V PROMOTIONS	SUPPLIES - CLASSROOM	8/1/2024	\$	518.00
KENNEDALE HIGH SCHOOL	ENTRY FEE CROSS COUNTRY@	8/22/2024	\$	400.00
	KENNEDALE AUGUST 16			
KIRBO'S OFFICE SYSTEMS LLC	MONTHLY COPIER LEASE FEE	8/15/2024	\$	3,200.00
KIRBO'S OFFICE SYSTEMS LLC	MONTHLY COPIER USAGE	8/22/2024	\$	878.22
KIRBO'S OFFICE SYSTEMS LLC	MONTHLY COPIER USAGE	8/29/2024	\$	7,735.24
KLEMENT DISTRIBUTION INC	FOOD	8/29/2024	\$	300.00
KLEMENT DISTRIBUTION INC	FOOD	8/29/2024	\$	189.12
KLEMENT DISTRIBUTION INC	FOOD	8/29/2024	\$	242.21
KLEMENT DISTRIBUTION INC	FOOD	8/29/2024	\$	368.10
KLUND SERVICES HEATING AND AIR COND LLC	CONTRACT SERVICE	8/8/2024	\$	535.50
KLUND SERVICES HEATING AND AIR COND LLC	CONTRACT SERVICE	8/8/2024	\$	976.50
KLUND SERVICES HEATING AND AIR COND LLC	CONTRACT SERVICE	8/8/2024	\$	1,480.50
LANGUAGE TESTING INTERNATIONAL INC	Inv No. L85716-IN &	8/15/2024	\$	3,845.00
	L83194-IN			
LANGUAGE TESTING INTERNATIONAL INC	Inv No. L85716-IN &	8/15/2024	\$	130.00
	L83194-IN			

LEARNING WITHOUT TEARS	VIRTUAL PROFESSIONAL DEVELOPMENT HALF DAY TRAINING	8/15/2024	\$	1,200.00
LONE STAR FIRE SPRINKLER INC	CONTRACT SERVICE	8/8/2024	\$	685.00
LONE STAR FIRE SPRINKLER INC	CONTRACT SERVICE	8/8/2024	\$	520.00
LONE STAR FIRE SPRINKLER INC	CONTRACT SERVICE	8/8/2024	\$	395.00
LONE STAR FIRE SPRINKLER INC	CONTRACT SERVICE	8/8/2024	\$	395.00
LONE STAR FIRE SPRINKLER INC	CONTRACT SERVICE	8/8/2024	\$	520.00
LONE STAR FIRE SPRINKLER INC	CONTRACT SERVICE	8/8/2024	\$	520.00
LONE STAR FIRE SPRINKLER INC	CONTRACT SERVICE	8/8/2024	\$	1,145.00
LONE STAR FLAG COMPANY	HOOK - LONE STAR FLAG COMPANY - 2 TEXAS & 2 AMERICAN 4X6 FLAGS	8/29/2024	\$	500.00
LONE STAR LEARNING INC	ELAR Subscription	8/1/2024	\$	5,250.00
LOWMAN CONSULTING LLC	Unit Test - Science Curriculum	8/22/2024	\$	500.00
MANEUVERING THE MIDDLE LLC	NEED 2 LICENSES FROM MATH CURRICULUM SUPPORT, 6TH GRADE TEKS	8/22/2024	\$	425.00
MANSFIELD OIL COMPANY OF GAINESVILLE INC	FUEL	8/1/2024	\$	3,457.20
MANSFIELD OIL COMPANY OF GAINESVILLE INC	FUEL	8/22/2024	\$	3,301.61
MANSFIELD OIL COMPANY OF GAINESVILLE INC	FUEL	8/22/2024	\$	7,133.01
MANSFIELD OIL COMPANY OF GAINESVILLE INC	FUEL	8/29/2024	\$	3,630.80
MANSFIELD OIL COMPANY OF GAINESVILLE INC	FUEL	8/30/2024	\$	3,893.84
MARTIN, KAYLA	CDL TEST/CDL	8/29/2024	\$	110.00
MAYFIELD PAPER COMPANY INC.	SUPPLIES	8/22/2024	\$	996.20
MCCORMICK'S GROUP LLC	Guard Activity - Uniforms	8/22/2024	\$	1,392.54
MCCOY'S	SUPPLIES	8/1/2024	\$	473.59
MCCOY'S	SUPPLIES	8/1/2024	\$	16.08
MCCOY'S	SUPPLIES	8/1/2024	\$	105.28
MCCOY'S	SUPPLIES	8/1/2024	\$	13.01
MCCOY'S	SUPPLIES	8/1/2024	\$	190.08
MCCOY'S	SUPPLIES	8/1/2024	\$	269.72
MCCOY'S	SUPPLIES	8/1/2024	\$	193.37
MCCOY'S	SUPPLIES	8/1/2024	\$	61.05

MCCOY'S	SUPPLIES-THEATRE	8/2/2024	\$	676.19
MCCOY'S	SUPPLIES	8/8/2024	\$	14.47
MCCOY'S	SUPPLIES	8/8/2024	\$	14.47
MCCOY'S	SUPPLIES-THEATRE	8/8/2024	\$	225.75
MCCOY'S	SUPPLIES - JH FOOTBALL	8/8/2024	\$	141.02
MCCOY'S	SUPPLIES	8/15/2024	\$	203.28
MCCOY'S	SUPPLIES	8/15/2024	\$	17.36
MCCOY'S	SUPPLIES	8/15/2024	\$	11.56
MCCOY'S	SUPPLIES	8/22/2024	\$	215.59
MCCOY'S	SUPPLIES	8/22/2024	\$	11.60
MCCOY'S	SUPPLIES	8/22/2024	\$	159.95
MCCOY'S	SUPPLIES	8/29/2024	\$	26.91
MCCOY'S	SUPPLIES	8/29/2024	\$	19.77
MCDORMAN, ANDREW	REIMBUJRSE 1/2 ROOM + PARKING @ THSCA COACHES CLINIC @ SAN ANTONIO JULY 21-23	8/1/2024	\$	295.27
MERKET INDUSTRIES LLC	CONTRACT SERVICE	8/8/2024	\$	13,213.00
MERRITT, EUGENIA	DOT PHYSICAL	8/29/2024	\$	75.00
MIDLOTHIAN ATHLETICS	ENTRY FEE CROSS COUNTRY @ MIDLOTHIAM AUGUST 29	8/22/2024	\$	500.00
MIKE'S WESTSIDE RENTAL/ MWR ENTERPRISES LLC	SUPPLIES	8/1/2024	\$	117.52
MSB SCHOOL SERVICES LLC	SPED CONTRACT R & S SERVICES - INVOICE# 217721	8/1/2024	\$	51.42
MSB SCHOOL SERVICES LLC	SPED CONTRACTED R & S SERVICES - INVOICE# 218421	8/22/2024	\$	34.81
MTS PUBLICATIONS	Supplies for Advanced MTA for Alice Hilton and Shannon DeVivo	8/22/2024	\$	3,870.07
NATION, BRUCE	REIMBURSE FOR PARKING @ OMNI FOR TIVA CONFERENCE 7/14-19 - BRUCE NATION	8/15/2024	\$	81.20
NATIONAL BENEFIT SERVICES LLC	COBRA JULY 2024	8/1/2024	\$	129.00
NATIONAL BENEFIT SERVICES LLC	COBRA AUGUST 2024	8/29/2024	\$	129.00
O'REILLY AUTOMOTIVE INC	SHOP SUPPLY	8/1/2024	\$	83.76

O'REILLY AUTOMOTIVE INC	SHOP SUPPLY	8/1/2024	\$	74.74
O'REILLY AUTOMOTIVE INC	SHOP SUPPLY	8/1/2024	\$	(15.69)
O'REILLY AUTOMOTIVE INC	SHOP SUPPLY	8/1/2024	\$	202.13
O'REILLY AUTOMOTIVE INC	SHOP SUPPLY	8/1/2024	\$	(166.16)
O'REILLY AUTOMOTIVE INC	SUPPLIES	8/1/2024	\$	32.99
O'REILLY AUTOMOTIVE INC	SHOP SUPPLY	8/8/2024	\$	142.97
O'REILLY AUTOMOTIVE INC	SUPPLIES	8/8/2024	\$	14.08
O'REILLY AUTOMOTIVE INC	SHOP SUPPLIES	8/22/2024	\$	143.68
O'REILLY AUTOMOTIVE INC	SHOP SUPPLIES	8/22/2024	\$	33.82
O'REILLY AUTOMOTIVE INC	SHOP SUPPLIES	8/29/2024	\$	48.56
O'REILLY AUTOMOTIVE INC	SHOP SUPPLIES	8/29/2024	\$	117.93
O'REILLY AUTOMOTIVE INC	SHOP SUPPLIES SPED	8/29/2024	\$	49.60
O'REILLY AUTOMOTIVE INC	SHOP SUPPLIES SPED	8/29/2024	\$	143.58
OWNERS BUILDING RESOURCES LLC	OWNERS REPRESENTATIVE SERVICES - JULY 2024	8/9/2024	\$	21,919.37
PACK AND MAIL PLUS	POSTAGE - LETTER JACKET	8/22/2024	\$	27.43
PACK AND MAIL PLUS	SUPPLIES	8/29/2024	\$	19.83
PARSONS, JARED	HS Band Contracted Service	8/1/2024	\$	100.00
PEPPERMINT PIG, THE	4TH GRADE - RLA CLASSROOM SUPPLIES	8/15/2024	\$	827.64
PEPPERMINT PIG, THE	3RD GRADE CLASSROOM SUPPLIES	8/15/2024	\$	3,240.16
PEPPERMINT PIG, THE	3RD GRADE CLASSROOM BOOKS	8/22/2024	\$	307.56
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	POSTAGE METER LEASE	8/22/2024	\$	450.06
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	mail station2 meter quarterly fee	8/22/2024	\$	64.92
PITNEY BOWES RESERVE ACCT	OPEN PO FOR POSTAGE 23-24	8/1/2024	\$	800.00
POCKET NURSE	SUPPLIES/HEALTH SCIENCE	8/15/2024	\$	123.98
POCKET NURSE	SUPPLIES-HEALTH SCIENCE	8/15/2024	\$	2,792.97
POPELKA, BLAKE	DOT PHYSICAL	8/8/2024	\$	95.00
POSITIVE PROMOTIONS INC	SMARTTAG SUPPLIES	8/22/2024	\$	3,468.00
POWER SYSTEMS INC	SUPPLIES - WEIGHTROOM	8/22/2024	\$	1,191.84
PRECISION BUSINESS MACHINES INC	Annual Service Agreements : Quote 30421	8/1/2024	\$	900.00
PRECISION BUSINESS MACHINES INC	VARIQUEST POSTER MACHINE	8/15/2024	\$	1,917.10

	SUPPLIES - QUOTE: #29786. CLASSROOM INSTRUCTIONAL MATERIALS			
PRECISION BUSINESS MACHINES INC	VARIQUEST POSTER MACHINE	8/22/2024	\$	599.94
	SUPPLIES - QUOTE: #29786. CLASSROOM INSTRUCTIONAL MATERIALS			
PRICE SURVEYING	STEPHENVILLE ISD STADIUM PROJECT	8/9/2024	\$	5,500.00
PRICE SURVEYING	STEPHENVILLE ISD STADIUM PROJECT	8/9/2024	\$	7,000.00
PRICE SURVEYING	STEPHENVILLE ISD STADIUM PROJECT	8/9/2024	\$	11,000.00
PURPLE GOAT, THE	BREAKFAST TACO BAR SPONSORED BY SIT	8/16/2024	\$	350.00
QUALITY PRINTING	PASSES - ALLSPORT	8/1/2024	\$	240.00
QUALITY PRINTING	BUSINESS CARD- JUSTIN SWENSON	8/1/2024	\$	57.50
QUALITY PRINTING	GROUP RECEIPTS - SISD HIGH SCHOOL	8/1/2024	\$	600.00
QUALITY PRINTING	SUPPLIES	8/8/2024	\$	3,310.00
QUALITY PRINTING	SUPPLIES-FISH CAMP	8/8/2024	\$	52.50
QUALITY PRINTING	QUALITY PRINTING - HOOK - 2,000 - # 10 SIZE ENVELOPES WITH RETURN ADDRESS	8/29/2024	\$	260.00
RANDALL, BARBARA	CDL LIC REIMBURSEMENT	8/8/2024	\$	102.00
RANGER COLLEGE	SUPPLIES	8/15/2024	\$	180.00
RANGER COLLEGE	SABC SCHOLARSHIP	8/22/2024	\$	500.00
RESPONDUS, INC	Renewal	8/1/2024	\$	2,995.00
RIDDELL ALL AMERICAN	HELMETS - FOOTBALL	8/22/2024	\$	2,504.45
RIDDELL ALL AMERICAN	HELMET - FOOTBALL	8/22/2024	\$	741.20
RIVERSIDE INSIGHTS	SPED TESTING SUPPLIES	8/1/2024	\$	1,488.06
ROGUE FITNESS/COULTER VENTURES LLC	SUPPLIE - WEIGHTROOM	8/22/2024	\$	1,482.18
RUTLEDGE ELECTRIC	CONTRACT SERVICE	8/22/2024	\$	533.80
SAVVAS LEARNING COMPANY	SAVVAS	8/15/2024	\$	26,380.50

SCHOOL OUTFITTERS	Instructional Furniture	8/1/2024	\$	536.48
SCHOOL OUTFITTERS	Instructional Furniture	8/1/2024	\$	1,531.71
SCHOOL OUTFITTERS	Instructional Furniture	8/1/2024	\$	3,258.48
SCHOOL TECHNOLOGY ASSOCIATES, INC.	TRANSCRIPT LABELS	8/1/2024	\$	136.00
SHERWIN-WILLIAMS CO	SUPPLIES	8/1/2024	\$	11.72
SHERWIN-WILLIAMS CO	SUPPLIES	8/1/2024	\$	67.49
SHERWIN-WILLIAMS CO	SUPPLIES	8/1/2024	\$	1,108.80
SHERWIN-WILLIAMS CO	SUPPLIES	8/8/2024	\$	72.31
SHERWIN-WILLIAMS CO	PAINT FOR CAFETERIA TOUCH UP	8/15/2024	\$	88.59
SHERWIN-WILLIAMS CO	PAINT FOR CAFETERIA TOUCH UP	8/15/2024	\$	(6.74)
SHERWIN-WILLIAMS CO	SUPPLIES	8/22/2024	\$	1,108.80
SHERWIN-WILLIAMS CO	SUPPLIES	8/29/2024	\$	784.37
SHOP TEAM GOLF	UNIFORMS - GOLF	8/22/2024	\$	664.00
SHOP TEAM GOLF	UNIFORMS - GOLF	8/22/2024	\$	97.00
SIDELINE POWER LLC	SUPPLIES - FOOTBALL	8/16/2024	\$	2,660.00
SIGMA SURVEILLANCE	SUPPLIES - AUDITORIUM CAMERA	8/15/2024	\$	10,968.75
SIGNS & DESIGNS	CHEER SIGNS	8/15/2024	\$	175.00
SIGNS & DESIGNS	SUPPLIES	8/15/2024	\$	326.00
SIGNS & DESIGNS	SUPPLIES	8/29/2024	\$	161.00
SIGNS EXPRESS+	SUPPLIES - COMMUNICATIONS	8/8/2024	\$	4,108.80
SIGNS EXPRESS+	REPAIR AUTO	8/29/2024	\$	2,225.00
SKINNY'S PHONE REPAIR LLC	IPAD REPAIRS	8/2/2024	\$	2,950.00
SKINNY'S PHONE REPAIR LLC	IPAD REPAIRS	8/8/2024	\$	4,620.00
SMART TAG/SECURED MOBILITY LLC	SMART TAG SUPPLY	8/8/2024	\$	1,904.00
SMITH SUPPLY COMPANY	SUPPLIES	8/1/2024	\$	55.75
SMITH SUPPLY COMPANY	SUPPLIES	8/1/2024	\$	5.44
SMITH SUPPLY COMPANY	SUPPLIES	8/1/2024	\$	97.33
SMITH SUPPLY COMPANY	SUPPLIES	8/1/2024	\$	913.85
SMITH SUPPLY COMPANY	SUPPLIES	8/1/2024	\$	53.18
SMITH SUPPLY COMPANY	SUPPLIES	8/1/2024	\$	18.16
SMITH SUPPLY COMPANY	SUPPLIES	8/8/2024	\$	74.81
SMITH SUPPLY COMPANY	SUPPLIES	8/8/2024	\$	4.71
SMITH SUPPLY COMPANY	SUPPLIES	8/8/2024	\$	5.90
SMITH SUPPLY COMPANY	SUPPLIES	8/8/2024	\$	290.94

SMITH SUPPLY COMPANY	SUPPLIES	8/22/2024	\$	140.08
SMITH SUPPLY COMPANY	SUPPLIES	8/22/2024	\$	161.17
SMITH SUPPLY COMPANY	SUPPLIES	8/22/2024	\$	79.05
SMITH SUPPLY COMPANY	SUPPLIES	8/22/2024	\$	8.51
SMITH SUPPLY COMPANY	SUPPLIES	8/22/2024	\$	112.86
SMITH SUPPLY COMPANY	SUPPLIES	8/22/2024	\$	304.98
SMITH SUPPLY COMPANY	SUPPLIES	8/22/2024	\$	4,606.80
SMITH SUPPLY COMPANY	SUPPLIES	8/29/2024	\$	24.97
SMITH SUPPLY COMPANY	SUPPLIES	8/29/2024	\$	246.62
SMITH, JORDAN	MEAL \$ WEST TEXAS FAIR	8/22/2024	\$	108.00
	8/29-31, SUPERVISING STUDENTS			
	- JORDAN SMITH (CHECK NEEDED			
	8/23)			
SNEAD, CASEY	HS Band Contracted Service -	8/8/2024	\$	1,600.00
	Drill Design			
SNOW GARRETT WILLIAMS	PROGRESS BILLING FOR	8/29/2024	\$	16,140.00
	PREPARATION OF THE AUDIT			
	REPORT FOR THE YEAR ENDING			
		31-Aug-24		
SPORTS IMPORTS INC	SUPPLIES - VOLLEYBALL	8/22/2024	\$	912.75
STAPLES ADVANTAGE	SUPPLIES	8/1/2024	\$	335.93
STAPLES ADVANTAGE	Classroom Supplies	8/1/2024	\$	192.83
STAPLES ADVANTAGE	INSTRUCTIONAL NOTEBOOKS FOR	8/1/2024	\$	265.65
	TEACHERS			
STAPLES ADVANTAGE	SUPPLIES FOR BRAD BURLESON	8/8/2024	\$	697.85
STAPLES ADVANTAGE	CLASSROOM SUPPIES	8/8/2024	\$	1,393.61
STAPLES ADVANTAGE	SUPPLIES	8/15/2024	\$	52.65
STAPLES ADVANTAGE	CLASSROOM SUPPLIES	8/15/2024	\$	96.62
STAPLES ADVANTAGE	SUPPLIES - TECHNOLOGY	8/15/2024	\$	12.30
STAPLES ADVANTAGE	SUPPLIES	8/22/2024	\$	66.15
STAPLES ADVANTAGE	SPED DISTRICT SUPPLIES	8/22/2024	\$	531.66
STAPLES ADVANTAGE	MR. D - CLASSROOM SUPPLIES	8/22/2024	\$	38.66
STAPLES ADVANTAGE	SUPPLIES	8/22/2024	\$	24.18
STAPLES ADVANTAGE	OFFICE SUPPLIES - JH GIRLS	8/29/2024	\$	389.57

STAPLES ADVANTAGE	CLASSROOM SUPPLIES	8/29/2024	\$	201.36
STEPHENVILLE EMPIRE TRIBUNE	SUBSCRIPTION	8/8/2024	\$	76.00
STEPHENVILLE ISD	FEE	8/1/2024	\$	3,372.70
STEVE WEISS MUSIC	Percussion Supplies	8/1/2024	\$	820.95
T DOUBLE P CASITA	Campus Tshirts	8/8/2024	\$	1,230.00
T-MOBILE USA INC	SUPPLIES - Michelle McNutt	8/1/2024	\$	375.00
TAC PRO SHOOTING CENTER	SUPPLIES	8/15/2024	\$	4,991.25
TAC PRO SHOOTING CENTER	SUPPLIES	8/15/2024	\$	21,525.00
TARLETON STATE UNIVERSITY	PROFESSIONAL DEVELOPMENT	8/15/2024	\$	1,000.00
TASB INC	REGISTRATION FEE	8/8/2024	\$	1,020.00
TASB INC	REGISTRATION FEES	8/8/2024	\$	1,940.00
TASB INC	REGISTRATION FEES	8/8/2024	\$	485.00
TASB INC	REGISTRATION FEES	8/8/2024	\$	485.00
TASB INC	REGISTRATION FEES	8/8/2024	\$	970.00
TASB INC	TRAINING	8/30/2024	\$	1,100.00
TASBO	TASBO MEMBERSHIP - AFTON VARNADO	8/1/2024	\$	145.00
TASBO	PEIMS TRAINING - AFTON VARNADO 9/24 - 9/26	8/1/2024	\$	335.00
TASBO	PEIMS TRAINING - AFTON VARNADO 9/24 - 9/26	8/1/2024	\$	235.00
TCG ADMINISTRATORS	403(b) MONTHLY ADMINISTRATION FEES	8/22/2024	\$	45.00
TEXAS A&M AGRILIFE EXTENSION SERVICE	FOOD HANDLERS TRAINING, CN STAFF	8/22/2024	\$	580.00
TEXAS FIRE & CABLING SERVICES	CONTRACT SERVICE	8/22/2024	\$	420.00
TEXAS FIRE & CABLING SERVICES	CONTRACT SERVICE	8/22/2024	\$	420.00
TEXAS FIRE & CABLING SERVICES	CONTRACT SERVICE	8/22/2024	\$	552.00
TEXAS FIRE & CABLING SERVICES	CONTRACT SERVICE	8/22/2024	\$	552.00
TEXAS FIRE & CABLING SERVICES	CONTRACT SERVICE	8/22/2024	\$	552.00
TEXAS FIRE & CABLING SERVICES	CONTRACT SERVICE	8/22/2024	\$	1,115.00
TEXAS HIGH SCHOOL COACHES ASSOCIATION	"OUR DAY TO SHINE" DONATIONS @ SVILLE VS. BROCK FB SCRIMMAGE AUGUST 22	8/29/2024	\$	421.00

TEXAS LUTHERN UNIVERSITY	CAYSEN REECE MOSLEY SCHOLARSHIP	8/22/2024	\$	500.00
TEXAS MOTION SPORTS	Uniforms	8/29/2024	\$	202.00
TEXAS SHRED	DOCUMENT SHREDDING SERVICE	8/8/2024	\$	40.00
TEXAS SHRED	SHREDDING SERVICES 23-24 OPEN PO	8/22/2024	\$	120.00
TEXAS SHRED	SHREDDING SERVICES 23-24 OPEN PO	8/29/2024	\$	200.00
THE UNIVERSITY OF TEXAS	UIL OAP READING FEE-THEATRE	8/16/2024	\$	30.00
THOMAS FIVE INC/DBA STELLAR TECHNOLOGY SERVIC	iChampion - Contract Maintenance Repair	8/29/2024	\$	2,241.00
TILL, MISTI	REIMBURSEMENT FOR REGISTRATION FOR HUMANISTIC SANDTRAY THERAPY	8/8/2024	\$	295.00
TOBII DYNAVOX LLC	TOBII DYNAVOX DESKTOP MOUNT FOR TOBII DYNAVOX SYSTEM	8/29/2024	\$	720.00
TRACTOR SUPPLY CO	SUPPLIES	8/1/2024	\$	107.94
TRACTOR SUPPLY CO	SUPPLIES - JH BOYS	8/22/2024	\$	179.98
UES PROFESSIONAL SOLUTIONS 44 LLC	JULY 2024 TESTING - STADIUM SITE	8/16/2024	\$	13,025.00
UNITED REFRIGERATION INC	SUPPLIES	8/22/2024	\$	1,710.17
UNITED TELEPHONE CO. OF TEXAS INC/BRIGHTSPEED	UTILITIES	8/22/2024	\$	281.25
VETERAN OVERHEAD DOORS	CONTRACT SERVICE	8/1/2024	\$	935.00
VETERAN OVERHEAD DOORS	CONTRACT SERVICE	8/1/2024	\$	529.80
VETERAN OVERHEAD DOORS	CONTRACT SERVICE	8/15/2024	\$	219.95
VICTORIA BUTLER CHOREOGRAPHY	UIL CHOREOGRAPHY-CHEER	8/15/2024	\$	3,000.00
WALSH GALLEGOS KYLE ROBINSON & ROALSON P.C.	SERVICES RENDERED	8/8/2024	\$	167.50
WALSH GALLEGOS KYLE ROBINSON & ROALSON P.C.	SERVICES RENDERED	8/8/2024	\$	402.00
WALSH GALLEGOS KYLE ROBINSON & ROALSON P.C.	SERVICES RENDERED	8/8/2024	\$	6,174.00
WALSH GALLEGOS KYLE ROBINSON & ROALSON P.C.	TITLE IX WEBINAR SERIES SESSION 1 - WALSH GALLEGOS	8/8/2024	\$	300.00
WATCHFIRE SIGNS LLC	SCORE BOARD CONTROLLER	8/22/2024	\$	417.93
WATCHFIRE SIGNS LLC	CONTRACT SERVICE	8/29/2024	\$	375.78
WATER SHOP, THE	SHOP SUPPLIES	8/8/2024	\$	50.00

WATER SHOP, THE	OPEN PO FOR WATER 23-24 YEAR	8/8/2024	\$	74.00
WATER SHOP, THE	SUPPLIES - OFFICE	8/8/2024	\$	40.00
WATER SHOP, THE	WATER SHOP RENTAL AND WATER	8/22/2024	\$	200.00
WATER SHOP, THE	2023-2024 (1-year) WATER SVC #NAME?	8/22/2024	\$	55.00
WATER SHOP, THE	SUPPLIES - OFFICE	8/29/2024	\$	80.00
WATER SHOP, THE	SHOP SUPPLIES	8/29/2024	\$	80.00
WATER SHOP, THE	OPEN PO FOR WATER 23-24 YEAR	8/29/2024	\$	88.00
WATER SHOP, THE	WATER - OPEN PO	8/29/2024	\$	20.00
WATER SHOP, THE	2023-2024 (1-year) WATER SVC #NAME?	8/29/2024	\$	192.00
WELLS, CHLOE	Guard Contracted Service	8/8/2024	\$	270.00
WOODS FURNITURE & MATTRESS GALLERY	SUPPLIES-THEATRE	8/22/2024	\$	659.97
WRIGHT'S ICE SOLUTIONS	ICE SERVICE - 12 MONTHS	8/8/2024	\$	350.00
WRIGHT'S ICE SOLUTIONS	ICE MACHINE MONTHLY RENTAL	8/8/2024	\$	95.00
WRIGHT'S ICE SOLUTIONS	OPEN PO 23-24 ICE MACHINE RENTAL FOR 9/1/23-8/31/24	8/8/2024	\$	130.00
WRIGHT'S ICE SOLUTIONS	YEARLY ICE MACHINE PREVENTATIVE MAINTENANCE AND CLEANING	8/8/2024	\$	250.00
WRIGHT'S ICE SOLUTIONS	ICE MACHINE RENTAL, KITCHENS	8/15/2024	\$	375.00
WRIGHT'S ICE SOLUTIONS	PURCHASE OF ICE MACHINES FOR CAMPUS KITCHENS: SHS, HJH, HOOK, CHAMBERLIN	8/29/2024	\$	26,921.16
WRIGHT, BLESSING	REIMBURSEMENT FOR ITEM PURCHASED ON PERSONAL AMAZON ACCOUNT	8/22/2024	\$	83.90
WSB LLC	CONSTRUCTION MATERIALS TESTING - TENNIS COURTS	8/9/2024	\$	1,134.00
YOUNG, TISHA	REIMB	8/8/2024	\$	150.00
ZANER-BLOSER INC	ZB Gr 3 Spelling Connections	8/29/2024	\$	4,314.00