

VENDOR	INVOICE DESCRIPTION	CHECK DATE	AMOUNT
ACCO BRANDS USA LLC	LAMINATING FILM ULTIMA 65 EZ 1.5 MIL 27 IN X 500 FT 4 ROLLS	3/13/2025	\$ 227.15
AIRGAS USA LLC	SUPPLIES (OPEN PO)	3/27/2025	\$ 344.95
ALP MUSIC	HS Band Repair	3/13/2025	\$ 891.00
AMAZON CAPITAL SERVICES INC	SUPPLIES-ENGLISH	3/6/2025	\$ 406.64
AMAZON CAPITAL SERVICES INC	LIBRARY SUPPLIES	3/6/2025	\$ 70.74
AMAZON CAPITAL SERVICES INC	SUPPLIES-YEARBOOK	3/6/2025	\$ 2,236.90
AMAZON CAPITAL SERVICES INC	SUPPLIES-ENGLISH	3/6/2025	\$ 178.62
AMAZON CAPITAL SERVICES INC	SUPPLIES-ENGLISH	3/6/2025	\$ 156.75
AMAZON CAPITAL SERVICES INC	SUPPLIES-NEWSPAPER	3/6/2025	\$ (145.00)
AMAZON CAPITAL SERVICES INC	SUPPLIES-NEWSPAPER	3/6/2025	\$ 301.45
AMAZON CAPITAL SERVICES INC	SUPPLIES-PHYSICS	3/6/2025	\$ 657.69
AMAZON CAPITAL SERVICES INC	SUPPLIES-PHYSICS (2)	3/6/2025	\$ 532.60
AMAZON CAPITAL SERVICES INC	SUPPLIES-ENGLISH	3/6/2025	\$ 445.30
AMAZON CAPITAL SERVICES INC	SUPPLIES - BIOLOGY	3/6/2025	\$ 860.14
AMAZON CAPITAL SERVICES INC	SUPPLIES-ENGLISH	3/6/2025	\$ 203.42
AMAZON CAPITAL SERVICES INC	SUPPLIES-CHEMISTRY	3/6/2025	\$ 1,387.98
AMAZON CAPITAL SERVICES INC	LIBRARY SUPPLIES	3/6/2025	\$ 61.91
AMAZON CAPITAL SERVICES INC	SULPPLIES-MATH	3/6/2025	\$ 2,004.31
AMAZON CAPITAL SERVICES INC	SUPPLIES-STINGS	3/6/2025	\$ 35.98
AMAZON CAPITAL SERVICES INC	SUPPLIES-ESL	3/6/2025	\$ 1,137.35
AMAZON CAPITAL SERVICES INC	SCIENCE SUPPLIES	3/6/2025	\$ 29.62
AMAZON CAPITAL SERVICES INC	SCIENCE SUPPLIES	3/6/2025	\$ 126.70
AMAZON CAPITAL SERVICES INC	SCIENCE SUPPLIES	3/6/2025	\$ 151.91
AMAZON CAPITAL SERVICES INC	LIBRARY BOOKS	3/6/2025	\$ (1.22)
AMAZON CAPITAL SERVICES INC	LIBRARY BOOKS	3/6/2025	\$ (3.73)
AMAZON CAPITAL SERVICES INC	LIBRARY BOOKS	3/6/2025	\$ (0.92)
AMAZON CAPITAL SERVICES INC	LIBRARY BOOKS	3/6/2025	\$ 182.33
AMAZON CAPITAL SERVICES INC	INSTRUCTIONAL SUPPLIES/SCIENCE	3/6/2025	\$ 131.06
AMAZON CAPITAL SERVICES INC	INSTRUCTIONAL SUPPLIES/SCIENCE	3/6/2025	\$ 1,124.81

AMAZON CAPITAL SERVICES INC	INSTRUCTIONAL SUPPLIES	3/6/2025	\$	74.06
AMAZON CAPITAL SERVICES INC	INSTRUCTIONAL SUPPLIES	3/6/2025	\$	214.04
AMAZON CAPITAL SERVICES INC	OFFICE SUPPLIES	3/6/2025	\$	99.98
AMAZON CAPITAL SERVICES INC	OFFICE SUPPLIES	3/6/2025	\$	25.99
AMAZON CAPITAL SERVICES INC	INSTRUCTIONAL SUPPLIES	3/6/2025	\$	178.46
AMAZON CAPITAL SERVICES INC	INSTRUCTIONAL SUPPLIES - ART	3/6/2025	\$	1,162.22
AMAZON CAPITAL SERVICES INC	COUNSELOR SUPPLIES	3/6/2025	\$	16.90
AMAZON CAPITAL SERVICES INC	INSTRUCTIONAL SUPPLIES	3/6/2025	\$	44.95
AMAZON CAPITAL SERVICES INC	OFFICE SUPPLIES	3/6/2025	\$	152.55
AMAZON CAPITAL SERVICES INC	ART SUPPLIES	3/6/2025	\$	44.40
AMAZON CAPITAL SERVICES INC	Sign Holders for Reunification Kit	3/6/2025	\$	83.99
AMAZON CAPITAL SERVICES INC	RAZO - KG BIL - CLASSROOM INSTRUCTIONAL MATERIALS	3/6/2025	\$	196.37
AMAZON CAPITAL SERVICES INC	WAGNER - SCIENCE DAY	3/6/2025	\$	756.30
AMAZON CAPITAL SERVICES INC	WAGNER - LIBRARY SUPPLIES	3/6/2025	\$	515.31
AMAZON CAPITAL SERVICES INC	WAGNER - LIBRARY SUPPLIES	3/6/2025	\$	281.94
AMAZON CAPITAL SERVICES INC	NURSE SUPPLIES	3/6/2025	\$	312.69
AMAZON CAPITAL SERVICES INC	NURSE SUPPLIES	3/6/2025	\$	102.19
AMAZON CAPITAL SERVICES INC	DANIELS - PK - CLASSROOM INSTRUCTIONAL MATERIALS	3/6/2025	\$	269.66
AMAZON CAPITAL SERVICES INC	DANIELS - PK - CLASSROOM INSTRUCTIONAL MATERIALS	3/6/2025	\$	29.99
AMAZON CAPITAL SERVICES INC	STEELE - PK - CLASSROOM INSTRUCTIONAL MATERIALS	3/6/2025	\$	297.47
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES- GREENEY	3/6/2025	\$	38.25
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-RICHARD	3/6/2025	\$	34.53
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-RICHARD	3/6/2025	\$	78.79
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-OSTERLOH	3/6/2025	\$	86.12
AMAZON CAPITAL SERVICES INC	WORLD READ ALOUD- 2ND GRADE	3/6/2025	\$	95.86
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES- J WHITEHEAD	3/6/2025	\$	114.15
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES- SEGURA	3/6/2025	\$	100.86
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES- DE LA	3/6/2025	\$	60.36

	CRUZ			
AMAZON CAPITAL SERVICES INC	NURSE SUPPLIES	3/6/2025	\$	89.97
AMAZON CAPITAL SERVICES INC	NURSE SUPPLIES	3/6/2025	\$	50.97
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES- FREEMAN (REORDER)	3/6/2025	\$	41.18
AMAZON CAPITAL SERVICES INC	SUPPLIES- SHARP	3/6/2025	\$	33.98
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES- BURGE	3/6/2025	\$	106.42
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES- TUCKER	3/6/2025	\$	116.85
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES- RICHARD	3/6/2025	\$	94.66
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES- ROGERS	3/6/2025	\$	67.00
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES- STEWART	3/6/2025	\$	111.22
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES- HUBBARD	3/6/2025	\$	56.15
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-REORDER-CASTLBERRY	3/6/2025	\$	44.67
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-CHAPMAN	3/6/2025	\$	219.64
AMAZON CAPITAL SERVICES INC	BRIESE - CLASSROOM SUPPLIES	3/6/2025	\$	107.09
AMAZON CAPITAL SERVICES INC	HOOK - CLASSROOM SUPPLIES	3/6/2025	\$	153.31
AMAZON CAPITAL SERVICES INC	JONES - CLASSROOM SUPPLIES	3/6/2025	\$	410.25
AMAZON CAPITAL SERVICES INC	JONES - CLASSROOM SUPPLIES	3/6/2025	\$	508.72
AMAZON CAPITAL SERVICES INC	JONES/WAY - CLASSROOM SUPPLIES	3/6/2025	\$	46.97
AMAZON CAPITAL SERVICES INC	THOMPSON - 3RD GRADE MATH TEAM CLASSROOM SUPPLIES	3/6/2025	\$	259.71
AMAZON CAPITAL SERVICES INC	TAYLOR - ART SHOW CLASSROOM SUPPLIES	3/6/2025	\$	46.67
AMAZON CAPITAL SERVICES INC	TAYLOR - ART SHOW CLASSROOM SUPPLIES	3/6/2025	\$	89.28
AMAZON CAPITAL SERVICES INC	NURSE SUPPLIES	3/6/2025	\$	384.82
AMAZON CAPITAL SERVICES INC	WORK STATION - JH GIRLS	3/7/2025	\$	168.29
AMAZON CAPITAL SERVICES INC	SUPPLIES-PROM	3/7/2025	\$	263.73
AMAZON CAPITAL SERVICES INC	SUPPLIES-PROM	3/7/2025	\$	180.88
AMAZON CAPITAL SERVICES INC	GT Supplies for Gardening Project	3/7/2025	\$	261.83
AMAZON CAPITAL SERVICES INC	GT Supplies for Gardening	3/7/2025	\$	(22.38)

AMAZON CAPITAL SERVICES INC	Project GT Supplies for Gardening	3/7/2025	\$	(22.38)
AMAZON CAPITAL SERVICES INC	Project GT Supplies for Gardening	3/7/2025	\$	(22.38)
AMAZON CAPITAL SERVICES INC	Project GT Supplies for Gardening	3/7/2025	\$	(22.38)
AMAZON CAPITAL SERVICES INC	Project GT Supplies for Gardening	3/7/2025	\$	(22.39)
AMAZON CAPITAL SERVICES INC	SUPPLIES - BASEBALL	3/7/2025	\$	1,983.88
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-TREVINO	3/13/2025	\$	91.71
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-TREVINO	3/13/2025	\$	(2.00)
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-HORNER	3/13/2025	\$	223.70
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-HORNER	3/13/2025	\$	24.99
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-MOORE	3/13/2025	\$	410.58
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-MOORE	3/13/2025	\$	13.89
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-BARNES	3/13/2025	\$	81.07
AMAZON CAPITAL SERVICES INC	SUPPLIES - ATHLETIC TRAINER	3/13/2025	\$	187.97
AMAZON CAPITAL SERVICES INC	LIBRARY SUPPLIES	3/27/2025	\$	139.55
AMAZON CAPITAL SERVICES INC	LIBRARY SUPPLIES	3/27/2025	\$	510.41
AMAZON CAPITAL SERVICES INC	LIBRARY SUPPLIES	3/27/2025	\$	9.44
AMAZON CAPITAL SERVICES INC	OFFICE SUPPLIES - RAPTOR LABELS	3/27/2025	\$	78.95
AMAZON CAPITAL SERVICES INC	SUPPLIES-SPANISH	3/27/2025	\$	21.21
AMAZON CAPITAL SERVICES INC	SUPPLIES-SPANISH	3/27/2025	\$	143.85
AMAZON CAPITAL SERVICES INC	SUPPLIES	3/27/2025	\$	174.44
AMAZON CAPITAL SERVICES INC	KOSTECKA - CLASSROOM SUPPLIES	3/27/2025	\$	13.75
AMAZON CAPITAL SERVICES INC	KOSTECKA - CLASSROOM SUPPLIES	3/27/2025	\$	47.75
AMAZON CAPITAL SERVICES INC	SUPPLIES-CTE (IBC)	3/27/2025	\$	695.00
AMAZON CAPITAL SERVICES INC	SUPPLIES-MARKETING	3/27/2025	\$	51.97
AMAZON CAPITAL SERVICES INC	LIBRARY SUPPLIES	3/27/2025	\$	23.18
AMAZON CAPITAL SERVICES INC	LIBRARY SUPPLIES	3/27/2025	\$	69.25
AMAZON CAPITAL SERVICES INC	NEW LIBRARY BOOKS	3/27/2025	\$	106.86
AMAZON CAPITAL SERVICES INC	SPED DISTRICT SUPPLIES -	3/27/2025	\$	22.49

AMAZON CAPITAL SERVICES INC	CHAMBERLIN, SHS, DISTRICT SPED DISTRICT SUPPLIES - CHAMBERLIN, SHS, DISTRICT	3/27/2025	\$	145.79
AMAZON CAPITAL SERVICES INC	ART SUPPLIES	3/27/2025	\$	14.98
AMAZON CAPITAL SERVICES INC	ART SUPPLIES	3/27/2025	\$	291.88
AMAZON CAPITAL SERVICES INC	THEATRE SUPPLIES	3/27/2025	\$	629.65
AMAZON CAPITAL SERVICES INC	SUPPLIES	3/27/2025	\$	37.18
AMAZON CAPITAL SERVICES INC	SUPPLIES FOR HS WASHER	3/27/2025	\$	31.08
AMAZON CAPITAL SERVICES INC	BROOKS - KG - CLASSROOM INSTRUCTIONAL MATERIALS	3/27/2025	\$	122.11
AMAZON CAPITAL SERVICES INC	BROOKS - KG - CLASSROOM INSTRUCTIONAL MATERIALS	3/27/2025	\$	182.25
AMAZON CAPITAL SERVICES INC	OFFICE SUPPLIES	3/27/2025	\$	47.73
AMAZON CAPITAL SERVICES INC	KG - INSTRUCTIONAL MATERIALS FOR Q & U WEDDING CHILDS - KG & PK FINE ARTS CLASSROOM INSTRUCTIONAL MATERIALS	3/27/2025	\$	67.00
AMAZON CAPITAL SERVICES INC	DOYLE - CLASSROOM INSTRUCTIONAL MATERIALS	3/27/2025	\$	297.31
AMAZON CAPITAL SERVICES INC	MENDOZA - KG BIL - CLASSROOM INSTRUCTIONAL MATERIALS	3/27/2025	\$	31.58
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES- DE LA CRUZ	3/27/2025	\$	21.99
AMAZON CAPITAL SERVICES INC	STUDENT ATTENDANCE	3/27/2025	\$	81.98
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-BARNES	3/27/2025	\$	190.56
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-BARNES	3/27/2025	\$	60.35
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-MELTON	3/27/2025	\$	164.85
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-DUNN	3/27/2025	\$	481.67
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-JENSCHKE	3/27/2025	\$	41.92
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-BROOKS	3/27/2025	\$	135.23
AMAZON CAPITAL SERVICES INC	EAKIN - CLASSROOM SUPPLIES	3/27/2025	\$	110.76
AMAZON CAPITAL SERVICES INC	SUPPLIES - TECHNOLOGY	3/27/2025	\$	251.83
AMAZON CAPITAL SERVICES INC	SUPPLIES - COMMUNICATIONS	3/27/2025	\$	40.81
AMAZON CAPITAL SERVICES INC	SUPPLIES-PHYSICS	3/27/2025	\$	796.45

AMAZON CAPITAL SERVICES INC	SUPPLIES-ROBOTICS	3/27/2025	\$	493.91
AMAZON CAPITAL SERVICES INC	Bonivee 5 Packs Seed Starter	3/27/2025	\$	91.94
	Trays with Grow Lights			
AMAZON CAPITAL SERVICES INC	MESSY ART DAY - INSTRUCTIONAL	3/27/2025	\$	119.98
	SUPPLIES - TO BE REIMBURSED			
	BY PTO			
AMAZON CAPITAL SERVICES INC	LIBRARY STAMP	3/27/2025	\$	59.88
AMAZON CAPITAL SERVICES INC	BOOKS- DOG MAN SPANISH	3/27/2025	\$	25.18
AMAZON CAPITAL SERVICES INC	LIBRARY SUPPLIES	3/27/2025	\$	48.34
AMERICAN CLASSIC TOURS & MUSIC FESTIVALS	CHOIR/KIDZ IN THE PARK-SIX	3/27/2025	\$	713.50
	FLAGS			
AMERICAN CLASSIC TOURS & MUSIC FESTIVALS	CHOIR ACTIVITY KIDZ'N THE	3/27/2025	\$	1,462.00
	PARK FESTIVAL INVOICE			
AMOS, VICKIE	MEAL \$ UIL ACADEMIC DISTRICT	3/13/2025	\$	560.00
	CONTEST 3/26 - VICKIE AMOS			
	(CHECK NEEDED 3/14)			
ANDY'S TIRE SERVICE (INC)	TIRES BUS 137	3/13/2025	\$	1,618.05
ANDY'S TIRE SERVICE (INC)	SHOP SUPPLIES	3/13/2025	\$	45.00
ANDY'S TIRE SERVICE (INC)	SHOP SUPPLIES	3/13/2025	\$	15.00
APPLE INC	SUPPLIES - Michelle McNutt	3/6/2025	\$	899.00
ARBOR SCIENTIFIC	SUPPLIES-SCIENCE	3/13/2025	\$	1,301.56
AT&T MOBILITY	Misc Contracted Services	3/13/2025	\$	390.00
ATMOS ENERGY	UTILITIES , NATURAL GAS	3/13/2025	\$	2,861.90
ATMOS ENERGY	UTILITIES , NATURAL GAS	3/13/2025	\$	290.40
ATMOS ENERGY	UTILITIES , NATURAL GAS	3/27/2025	\$	2,491.43
ATMOS ENERGY	UTILITIES , NATURAL GAS	3/27/2025	\$	1,355.52
ATMOS ENERGY	UTILITIES , NATURAL GAS	3/27/2025	\$	10,171.73
ATMOS ENERGY	UTILITIES , NATURAL GAS	3/27/2025	\$	844.64
ATMOS ENERGY	UTILITIES , NATURAL GAS	3/27/2025	\$	792.07
ATMOS ENERGY	UTILITIES , NATURAL GAS	3/27/2025	\$	1,036.38
ATMOS ENERGY	UTILITIES , NATURAL GAS	3/27/2025	\$	1,196.91
AUGUSTUS, TREVOR	2024-25 Central SPD Security	3/6/2025	\$	900.00
	- February 2025 -18hrs @			
	\$50/hr			

AUTO-CHLOR SERVICES LLC	DISHWASHER CHEMICALS, MARCH 2025	3/27/2025	\$	205.00
AUTO-CHLOR SERVICES LLC	DISHWASHER RENTAL - GILBERT	3/27/2025	\$	263.00
BAREFOOT ATHLETICS	CAMP GRADY SPRUCE SUPPLIES	3/7/2025	\$	1,671.00
BAREFOOT ATHLETICS	PRACTICE GEAR - FOOTBALL # 212575	3/7/2025	\$	5,463.50
BAREFOOT ATHLETICS	INVOICE 213611 FROM BAREFOOT FOR STAFF SWEATSHIRT	3/13/2025	\$	1,113.18
BAREFOOT ATHLETICS	T SHIRTS - BOYS BBALL # 213108	3/14/2025	\$	510.00
BAREFOOT ATHLETICS	REGIONAL SHIRTS - POWERLIFT # 213179	3/14/2025	\$	247.00
BAREFOOT ATHLETICS	PLAYOFF T SHIRTS HONEYBEE SOCCER # 213579	3/27/2025	\$	675.00
BAREFOOT ATHLETICS	PLAYOFF T SHIRTS YELLOW JACKET SOCCER # 213578	3/27/2025	\$	751.00
BARKER, TAMETHA	MEAL \$ - UIL DISTRICT DEBATE 3/26 - TAMETHA BARKER (CHECK NEEDED 3/14)	3/13/2025	\$	240.00
BAXTER CHEM & JANITORIAL SUPPLY	JANITORIAL SUPPLIES, FEBRUARY 2025	3/6/2025	\$	115.42
BAXTER CHEM & JANITORIAL SUPPLY	JANITORIAL SUPPLIES, FEBRUARY 2025	3/6/2025	\$	140.18
BAXTER CHEM & JANITORIAL SUPPLY	CUSTODIAL SUPPLIES TILL END OF APRIL	3/13/2025	\$	9,711.69
BAXTER CHEM & JANITORIAL SUPPLY	SHOP SUPPLIES	3/27/2025	\$	363.66
BLICK ART MATERIALS	ART SUPPLIES-BAXTER	3/7/2025	\$	126.08
BOASE FENCE & AWNING	CONTRACT SERVICE	3/13/2025	\$	4,018.00
BOBCAT OF NORTH TEXAS	SUPPLIES	3/6/2025	\$	125.67
BOWERS, SAVANNAH	MEAL \$ - HLSR AGRISCIENCE FAIR 3/8-9 - SAVANNAH BOWERS (CHECK NEEDED 3/7)	3/6/2025	\$	320.00
BOWERS, SAVANNAH	MEAL \$ - CISCO INVITATIONAL JUDGING CONTEST 3/25 -	3/13/2025	\$	320.00

	SAVANNAH BOWERS (CHECK NEEDED 3/14)			
BOWERS, SAVANNAH	MEAL \$ PARKER COUNTY INVITATIONAL 4/1 - SAVANNAH BOWERS (CHECK NEEDED 3/28)	3/27/2025	\$	320.00
BOWERS, SAVANNAH	MEAL \$ WACO INVITATIONAL 4/2 - SAVANNAH BOWERS (CHECK NEEDED 3/28)	3/27/2025	\$	180.00
BREAKTHROUGH COMMUNICATIONS	REPEATER SERVICE	3/13/2025	\$	330.00
BRIDGES, HAYDEN	2024-25 Central SPD Security - February 2025 -27hrs @ \$50/hr	3/6/2025	\$	1,350.00
BROCK HIGH SCHOOL	ENTRY FEES TRACK MEET @ BROCK 27-Feb	3/6/2025	\$	800.00
BROCK ISD	UIL DISTRICT MEAL @ BROCK	3/6/2025	\$	266.00
BROCK ISD	UIL DEBATE DISTRICT MEAL @ BROCK	3/13/2025	\$	77.00
BROTHERS PRODUCE INC	FOOD, FEBRUARY 2025	3/6/2025	\$	193.29
BROTHERS PRODUCE INC	FOOD, FEBRUARY 2025	3/6/2025	\$	278.82
BROTHERS PRODUCE INC	FOOD, FEBRUARY 2025	3/6/2025	\$	243.10
BROTHERS PRODUCE INC	FOOD, FEBRUARY 2025	3/6/2025	\$	173.41
BROTHERS PRODUCE INC	FOOD, FEBRUARY 2025	3/6/2025	\$	212.27
BROTHERS PRODUCE INC	FOOD, FEBRUARY 2025	3/6/2025	\$	197.20
BROTHERS PRODUCE INC	FOOD, FEBRUARY 2025	3/6/2025	\$	238.38
BROTHERS PRODUCE INC	FOOD, FEBRUARY 2025	3/6/2025	\$	326.52
BROTHERS PRODUCE INC	FOOD, FEBRUARY 2025	3/6/2025	\$	161.88
BROTHERS PRODUCE INC	FOOD, MARCH 2025	3/27/2025	\$	202.05
BROTHERS PRODUCE INC	FOOD, MARCH 2025	3/27/2025	\$	172.88
BROTHERS PRODUCE INC	FOOD, MARCH 2025	3/27/2025	\$	209.06
BROTHERS PRODUCE INC	FOOD, MARCH 2025	3/27/2025	\$	216.07
BROTHERS PRODUCE INC	FOOD, MARCH 2025	3/27/2025	\$	197.71
BROTHERS PRODUCE INC	FOOD, MARCH 2025	3/27/2025	\$	226.88
BROTHERS PRODUCE INC	FOOD, MARCH 2025	3/27/2025	\$	224.81
BROTHERS PRODUCE INC	FOOD, MARCH 2025	3/27/2025	\$	230.41

BROTHERS PRODUCE INC	FOOD, MARCH 2025	3/27/2025	\$	216.49
BROTHERS PRODUCE INC	FOOD, MARCH 2025	3/27/2025	\$	291.61
BROTHERS PRODUCE INC	FOOD, MARCH 2025	3/27/2025	\$	215.78
BROTHERS PRODUCE INC	FOOD, MARCH 2025	3/27/2025	\$	193.87
BRUNER MOTORS INC	SHOP SUPPLIES	3/13/2025	\$	90.24
BRUNER MOTORS INC	SUV #309	3/27/2025	\$	(2,000.00)
BRUNER MOTORS INC	SUV #309	3/27/2025	\$	6,083.05
BRUNER MOTORS INC	SUV #309 PROGRAM TRANSMISSION	3/27/2025	\$	165.00
BRYAN, BEAU	2024-25 Central SPD Security - February 2025 -18hrs @ \$50/hr	3/6/2025	\$	900.00
BURLESON HIGH SCHOOL	ENTRY FEES TRACK MEET @ BURLESON MARCH 13	3/13/2025	\$	1,000.00
CAREY, DANIELLE	English as Second Language Certification Exam Reimbursement- Danielle Carey	3/6/2025	\$	118.87
CARRIER ENTERPRISE LLC	AC SUPPLIES	3/6/2025	\$	37.25
CARRIER ENTERPRISE LLC	AC SUPPLIES	3/6/2025	\$	2,483.60
CARTER, SABRINA	TAER 2025 CONFERENCE AT THE OMNI CORPUS CHRISTI HOTEL - MEALS - BREAKFAST (\$8.00 X 3 MEALS = \$24.00), LUNCH (\$10.00 X 2 = \$20.00), DINNER (\$18.00 X 3 = \$54.00) - TOTAL OF \$98.00	3/13/2025	\$	98.00
CDW GOVERNMENT LLC	SBITA - INTRUCTIONAL APPLICATION - ADOBE	3/6/2025	\$	2,325.00
CHAPLIN, KILEY	FINGERPRINT REIMBURSEMENT (KILEY CHAPLIN)	3/13/2025	\$	47.99
CHICK-FIL-A	LUNCHES OAP SHOW	3/27/2025	\$	306.47
CHILDS, GLEN	Winterguard travel	3/13/2025	\$	250.00
CHILDS, GLEN	HS Band Student Travel - UTA Jazz Festival 3/21	3/13/2025	\$	250.00
CHINA SPRING HIGH SCHOOL	ENTRY FEE JH TRACK @ CHINA	3/11/2025	\$	700.00

CITIBANK-0062	SPRING FEB 24 HOTEL: SASSR HEIFER SHOW 2/12-14, SUPERVISING STUDENTS (HOLIDAY INN EXPRESS)	3/13/2025	\$	211.30
CITIBANK-0062	HOTEL: SAN ANGELO HEIFER SHOW 2/4-6, SUPERVISING STUDENTS (HOLIDAY INN EXPRESS)	3/13/2025	\$	208.26
CITIBANK-0062	HOTEL SASSR AGRISCIENCE FAIR 2/14-15 (HOLIDAY INN EXPRESS)	3/13/2025	\$	648.12
CITIBANK-0062	HOTEL: SASSR AG MECH SHOW 2/20-23 (HOLIDAY INN EXPRESS)	3/13/2025	\$	1,856.88
CITIBANK-0062	SAN ANGELO HOTEL/AG MECHANICS SHOW (HOLIDAY INN EXPRESS)	3/13/2025	\$	1,427.16
	2/1/2003			
CITIBANK-0510	SUPPLIES, KEYS FOR ELEVATORS #NAME?	3/13/2025	\$	62.15
CITIBANK-0668	UIL DEBATE ENTRY FEE/SALADO 3/1 (SALADO ISD)	3/13/2025	\$	52.95
CITIBANK-0668	SUPPLIES-WIT (WALMART, JIMMY JOHNS)	3/13/2025	\$	122.06
CITIBANK-0668	SUPPLIES-WIT (WALMART, JIMMY JOHNS)	3/13/2025	\$	362.24
CITIBANK-0668	SUPPLIES (WALMART, INFLATED CREATIONS, GREERS)	3/14/2025	\$	95.38
CITIBANK-0668	SUPPLIES (WALMART, INFLATED CREATIONS, GREERS)	3/14/2025	\$	109.00
CITIBANK-0668	SUPPLIES (WALMART, INFLATED CREATIONS, GREERS)	3/14/2025	\$	45.00
CITIBANK-0668	SUPPLIES-ART	3/14/2025	\$	61.79
CITIBANK-0843	CITI# 0843 - WALMART - STUDENT SUPPLIES	3/13/2025	\$	15.94
CITIBANK-0843	CITI# 0843 - WALMART - ART SHOW SUPPLIES FOR JAMIE TAYLOR	3/13/2025	\$	103.24

CITIBANK-0843	CITI# 0843 - HTEAO - STAFF DRINKS FOR CHILI COOK OFF EVENT	3/13/2025	\$	56.20
CITIBANK-0843	CITI# 0843 - R&R BBQ LUNCH	3/13/2025	\$	62.17
CITIBANK-0843	CITI# 0843 - HEB - PUNCH WITH PRINCIPAL SUPPLIES	3/13/2025	\$	35.88
CITIBANK-0843	CITI# 0843 - SAMS CLUB - CHILI COOKOFF SUPPLIES	3/14/2025	\$	95.12
CITIBANK-0843	CITI# 0843 - BEST DONUTS - DONUTS FOR POP CALLER WINNERS WITH DOLLY	3/14/2025	\$	33.96
CITIBANK-0843	CITI# 0843 - WALMART - STOKES - CLASSROOM SUPPLIES FOR 3RD GRADE RLA ROOM TRANSFORMATION	3/14/2025	\$	131.33
CITIBANK-0843	CITI# 0843 - WALMART - SUPPLIES FOR PIE IN THE FACE EVENT: RUDD, SKILES, THOMAS, KELSEY	3/14/2025	\$	38.33
CITIBANK-0876	HIGH SCHOOL VOCATIONAL SUPPLIES - WALMART	3/13/2025	\$	154.27
CITIBANK-0876	SPED SUPPLIES - HJH LIFE SKILLS-WALMART	3/13/2025	\$	59.00
CITIBANK-0876	SPED SUPPLIES - HJH LIFE SKILLS-WALMART	3/13/2025	\$	268.49
CITIBANK-0895	INSTRUCTIONAL SUPPLIES	3/13/2025	\$	1.02
CITIBANK-0895	GRAMMARLY ANNUAL MEMBERSHIP SUBSCRIPTION	3/13/2025	\$	151.78
CITIBANK-0895	WALMART/INSTRUCTIONAL SUPPLIES	3/13/2025	\$	41.88
CITIBANK-0895	PIONEER DRAMA/SCRIPTS AND ROYALTIES/THEATRE	3/13/2025	\$	151.75
CITIBANK-0895	WALMART/INSTRUCTIONAL SUPPLIES	3/13/2025	\$	65.52
CITIBANK-0895	BAMBU LAB/INSTRUCTIONAL	3/13/2025	\$	389.00

CITIBANK-0895	SUPPLIES - ART REGISTRATION FOR TMEA CONFERENCE - FEBRUARY 12-15, 2024	3/13/2025	\$	95.00
CITIBANK-0900	GROUP COUNSELING SUPPLIES ANXIETY/GRIEF GROUPS	3/13/2025	\$	39.19
CITIBANK-0900	SCIENCE LAB SUPPLIES-TOWERS NATURAL RESOURCES-COOKIE MINING LAB	3/13/2025	\$	44.24
CITIBANK-0900	SCIENCE LAB SUPPLIES-BUTCHEE PHASES OF THE MOON	3/13/2025	\$	57.12
CITIBANK-0900	PRINCIPAL SUPPLIES-CANVA PRO	3/13/2025	\$	119.99
CITIBANK-0900	TELPAS SNACKS	3/14/2025	\$	75.69
CITIBANK-0900	CAMP GRADY SPRUCE SUPPLIES TEACHER/CHAPERONE SNACKS	3/14/2025	\$	347.54
CITIBANK-0900	CAMP GRADY SPRUCE SUPPLIES TEACHER/CHAPERONE SNACKS	3/14/2025	\$	36.60
CITIBANK-0997	CHIPOTLE - GOLF @ LUBBOCK FEB 20	3/13/2025	\$	60.00
CITIBANK-0997	TWISTED ROOT- GOLF @ LUBBOCK 21-Feb	3/13/2025	\$	60.00
CITIBANK-0997	TOWNEPLACE HODGES @ GIRLS STATE BBALL @ SAN ANTONIO FEB 26-Mar-01	3/13/2025	\$	586.12
CITIBANK-0997	RAISING CANES GOLF @ LUBBOCK 22-Feb	3/13/2025	\$	62.43
CITIBANK-0997	TICKETMASTER - 24-25 GIRLS STATE TOURNAMENT TICKETS - JASON HODGES	3/13/2025	\$	125.04
CITIBANK-0997	TOWNPLACE - PARKING JASON HODGES @ GIRLS STATE @ SAN ANTONIO FEB 26-MAR 1	3/13/2025	\$	153.22
CITIBANK-0997	PIZZA HUT GIRLS BBALL @ GLEN ROSE FEB 4	3/14/2025	\$	141.18

CITIBANK-0997	COMPETITIVE EDGE PRODUCTS - JH TRACK	3/14/2025	\$	67.10
CITIBANK-0997	JASON'S DELI GIRLS BBALL PLAYOFF VS LUBBOCK ESTACADO @ ACU ABILENE FEB 11	3/14/2025	\$	177.22
CITIBANK-0997	WALMART - LUNCHES X 2 DAYS FOR GOLF @ LUBBOCK FEB 20-22	3/14/2025	\$	200.41
CITIBANK-0997	RESIDENCE INN GOLF @ LUBBOCK FEB 20-22	3/14/2025	\$	515.04
CITIBANK-0997	TWISTED ROOT- GOLF @ LUBBOCK 21-Feb	3/14/2025	\$	83.46
CITIBANK-0997	CHIPOTLE - GOLF @ LUBBOCK FEB 20	3/14/2025	\$	21.65
CITIBANK-1293	SBITA - Data Processing	3/13/2025	\$	299.00
CITIBANK-1293	SBITA - DATA PROCESSING	3/13/2025	\$	372.00
CITIBANK-1519	REGION 11 HIRING FAIR	3/13/2025	\$	50.00
CITIBANK-1750	PARENT TEACHER COMMUNICATION FOLDERS- NICKY ROCHESTER IS WHO OUR CAMPUS USES AND WOULD LIKE TO CONTINUE TO USE DUE TO DURABILITY WE WILL USE THE CREDIT CARD TO BE PAID ON THEIR ONLINE STORE.	3/13/2025	\$	960.00
CITIBANK-1750	HAND WARMERS FOR COLD MORNING DROP OFF-WALMART	3/13/2025	\$	74.80
CITIBANK-1750	CRAZY NEON CHAMBERLIN ELEMENTARY SIGN FOR FOYER WILL BE PAID USING CREDIT CARD ONLINE INVOICE	3/13/2025	\$	730.10
CITIBANK-1750	TELPAS FAMILY INVOLVEMENT REFRESHMENTS- HEB	3/13/2025	\$	55.04
CITIBANK-1750	BIRTHDAY CELEBRATION - WALMART	3/14/2025	\$	59.98
CITIBANK-1750	LIGHT SNACKS- MILANOS	3/14/2025	\$	309.00

CITIBANK-1750	LIGHT SNACKS- HEB	3/14/2025	\$	94.61
CITIBANK-1780	COLLEGE PREP ASSESSMENT	3/13/2025	\$	953.00
CITIBANK-2892	FUEL	3/13/2025	\$	33.85
CITIBANK-2892	FUEL	3/13/2025	\$	23.05
CITIBANK-2892	FUEL	3/13/2025	\$	35.37
CITIBANK-2892	FUEL	3/13/2025	\$	25.62
CITIBANK-2945	HOTEL/SASSR LIVESTOCK JUDGING CONTEST 2/22-23	3/13/2025	\$	495.06
CITIBANK-2945	MEALS: SASSR DAIRY JUDGING CONTEST 2/5-6	3/13/2025	\$	82.67
CITIBANK-2945	HOTEL SASSR DAIRY CATTLE JUDGING 2/5-6 - HOLIDAY INN EXPRESS	3/13/2025	\$	303.00
CITIBANK-2945	HOTEL SASSR HORSE JUDGING CONTEST 2/9-10 (HOLIDAY INN EXPRESS)	3/13/2025	\$	239.90
CITIBANK-2945	HOTEL FWSSR MEAT JUDGING 2/2-3 (HOLIDAY INN EXPRESS)	3/13/2025	\$	402.54
CITIBANK-2945	HOTEL - SASSR MEATS JUDGING 2/13-16 (HOLIDAY INN EXPRESS)	3/13/2025	\$	1,092.12
CITIBANK-3022	STATE STREET PIZZA BOYS POWERLIFT @ REGIONALS @ DECATUR MAR 1	3/13/2025	\$	356.76
CITIBANK-3022	WHATABURGER - 1ST GROUP BOYS POWERLIFT @ REGIONALS @ DECATUR MAR 1	3/13/2025	\$	87.85
CITIBANK-3022	WHATABURGER - 2ND GROUP BOYS POWERLIFT @ REGIONALS @ DECATUR MAR 1	3/13/2025	\$	46.28
CITIBANK-3022	LAQUINTA - DOTY/ KITTLEY TO "IN THE TRENCHES" CONF @ HOUSTON FEB 21-22	3/13/2025	\$	258.00
CITIBANK-3022	WHATABURGER - GIRLS POWERLIFT	3/13/2025	\$	186.33

CITIBANK-3022	@ REGIONALS @ DUBLIN FEB 28 TICKETMASTER - DREW MCDORMAN/ CONNER CLENDENIN TO BOYS	3/13/2025	\$	246.52
CITIBANK-3022	STATE BASKETBALL MARCH 6-8 TDLR - WENDY SVOBODA ATHLETIC TRAINER LICENSING & REGISTRATION	3/13/2025	\$	160.00
CITIBANK-3022	CHICK FIL A TRACK @ BROCK FEB 27 (LUNCH & DINNER)	3/13/2025	\$	1,257.80
CITIBANK-3022	CHICK FIL A - SOCCER @ BROWNWOOD FEB 18	3/13/2025	\$	850.02
CITIBANK-3022	TACO CASA - BOYS BASKETBALL @ BROCK FEB 7	3/13/2025	\$	190.48
CITIBANK-3022	DON'S UPHOLSTERY - POLE VAULT MAT	3/13/2025	\$	725.00
CITIBANK-3022	SLIPP-NOTT - JH GIRLS	3/13/2025	\$	230.21
CITIBANK-3022	WALMART - POWERLIFT	3/14/2025	\$	82.90
CITIBANK-3022	YOU TUBE TV 24-25 MONTHLY SUBSCRIPTION	3/14/2025	\$	89.84
CITIBANK-3022	BLANK GUN ARMORY - BLANKS FOR STARTER GUN FOR TRACK	3/14/2025	\$	80.92
CITIBANK-3022	AZTECA GIRLS POWERLIFT @ REGIONALS @ DUBLIN FEB 27	3/14/2025	\$	331.00
CITIBANK-3423	Certification Support 240 Tutoring, INC	3/13/2025	\$	455.00
CITIBANK-4137	IN & OUT BURGER- SOFTBALL TOURN @ SAGINAW MAR 1	3/13/2025	\$	124.25
CITIBANK-4137	PIZZA HUT BOYS BBALL @ GLEN ROSE FEB 4	3/13/2025	\$	159.71
CITIBANK-4137	BROOKSHIRE'S - BOYS BBALL @ GLEN ROSE FEB 4	3/13/2025	\$	13.25
CITIBANK-4137	CHICKEN EXPRESS BASEBALL @ BRECKENRIDGE FEB 15	3/13/2025	\$	225.00
CITIBANK-4137	WHATABURGER - SOFTBALL TOURN	3/13/2025	\$	193.69

CITIBANK-4137	@ CORPUS CHRISTI FEB 19 LITTLE CAESARS - SOFTBALL	3/13/2025	\$	98.54
CITIBANK-4137	TOURN @ CORPUS CHRISTI FEB 20 JASON'S DELI - SOFTBALL TOURN	3/13/2025	\$	195.37
CITIBANK-4137	@ CORPUS CHRISTI FEB 20 CHIPOTLE SOFTBALL TOURN @	3/13/2025	\$	156.30
CITIBANK-4137	CORPUS CHRISTI FEB 21 RAISING CANE'S- SOFTBALL	3/13/2025	\$	172.62
CITIBANK-4137	TOURN @ SAGINAW FEB 27 BLACKBEARDS ON THE BEACH	3/13/2025	\$	190.00
CITIBANK-4137	SOFTBALL TOURN @ CORPUS CHRISTI FEB 21			
CITIBANK-4137	CHICK FIL A SOFTBALL @ EARLY	3/13/2025	\$	160.00
	3-Feb			
CITIBANK-4137	GENGHIS GRILL- SOFTBALL TOURN	3/13/2025	\$	150.00
CITIBANK-4137	@ SAGINAW FEB 28 NOTHING BUNDT CAKES -	3/14/2025	\$	80.35
	SOFTBALL TREAT AFTER TOURN @			
	SAGINAW MAR 1			
CITIBANK-4137	BASEBALL SAVINGS - BASEBALL	3/14/2025	\$	1,741.09
CITIBANK-4137	AVID HOTEL - SOFTBALL TOURN @	3/14/2025	\$	2,079.00
	CORPUS CHRISTI FEB 19-22			
CITIBANK-4137	RETRO ARCADES - SOFTBALL	3/14/2025	\$	324.75
	TOURN @ CORPUS CHRISTI FEB 21			
CITIBANK-4137	GENGHIS GRILL- SOFTBALL TOURN	3/14/2025	\$	48.42
	@ SAGINAW FEB 28			
CITIBANK-4137	CHICK FIL A SOFTBALL @ EARLY	3/14/2025	\$	15.04
	3-Feb			
CITIBANK-4137	BLACKBEARDS ON THE BEACH	3/14/2025	\$	271.61
	SOFTBALL TOURN @ CORPUS			
	CHRISTI FEB 21			
CITIBANK-4708	BUSH'S CHICKEN SOCCER @	3/13/2025	\$	404.00
	LITTLE RIVER ACADEMY 2-21			
CITIBANK-4708	HACIENDA MEXICAN GRILL-	3/13/2025	\$	550.00

CITIBANK-4708	SOCCER @ GATESVILLE FEB 7 BUSH'S CHICKEN - BASEBALL @ CHINA SPRING FEB 22	3/13/2025	\$	141.75
CITIBANK-4708	BUSH'S CHICKEN SOCCER @ LITTLE RIVER ACADEMY 2-21	3/14/2025	\$	185.00
CITIBANK-4708	HACIENDA MEXICAN GRILL- SOCCER @ GATESVILLE FEB 7	3/14/2025	\$	74.00
CITIBANK-4716	RAISING CANE'S TENNIS @ MICLOTHIAN FEB 25	3/13/2025	\$	80.00
CITIBANK-4716	RAISING CANE'S TENNIS @ MIDLOTHIAN FEB 28	3/13/2025	\$	120.90
CITIBANK-4724	STAPLES - ATHLETIC OFFICE	3/13/2025	\$	252.66
CITIBANK-4724	CICI'S PIZZA - BASEBALL @ CLEBURNE FEB 4	3/13/2025	\$	96.00
CITIBANK-4724	CHICKEN EXPRESS BOYS BASKETBALL @ GRAHAM FEB 11	3/13/2025	\$	204.00
CITIBANK-4724	STORM'S - BASEBALL @ MARBLE FALLS FEB 22	3/13/2025	\$	172.26
CITIBANK-4724	QUBITT- HEADSET FOR BASEBALL	3/14/2025	\$	731.20
CITIBANK-4740	TOLL TAG	3/13/2025	\$	500.00
CITIBANK-4740	TCEQ RENEWAL	3/13/2025	\$	51.38
CITIBANK-4773	WHATABURGER- BOYS BBALL PLAYOFF VS SAN ANGELO LAKEVIEW @ ABILENE WYLIE FEB	3/13/2025	\$	246.96
		18		
CITIBANK-4773	CHICKEN EXPRESS- TENNIS @ ARLINGTON FEB 7	3/13/2025	\$	127.50
CITIBANK-4773	CHICKEN EXPRESS TENNIS @ ARLINGTON FEB 5	3/13/2025	\$	102.00
CITIBANK-4773	GIOVANNI'S ITALIAN - JH GIRLS BBALL @ ALVARADO FEB 3	3/13/2025	\$	392.69
CITIBANK-4773	VRBO - BASEBALL @ TOURN @ OKLAHOMA MARCH 17-19	3/13/2025	\$	1,548.50
CITIBANK-4859	OFFICE SUPPLIES - NOTE CARDS	3/13/2025	\$	158.99

CITIBANK-4859	PK - FAIRY TALE BALL - INSTRUCTIONAL MATERIALS KG - Q & U WEDDING - SUPPLIES	3/13/2025	\$	235.28
CITIBANK-4859	PK - EOY - CLASSROOM INSRUCTIONAL MATERIALS	3/13/2025	\$	23.76
CITIBANK-4859	KG - EOY CLASSROOM INSTRUCTIONAL SUPPLIES	3/13/2025	\$	32.50
CITIBANK-4859	STORRS - KG - CLASSROOM INSTRUCTIONAL MATERIAL	3/13/2025	\$	52.20
CITIBANK-4859	SHAWVER - KG - CLASSROOM INSTRUCTIONAL MATERIAL	3/13/2025	\$	72.20
CITIBANK-5507	HOTEL - SAN ANGELO BARROW SHOW 2/10-12 (CLARION)	3/13/2025	\$	319.92
CITIBANK-5507	HOTEL - SASSR GILT SHOW 2/4-6 (COMFORT INN)	3/13/2025	\$	252.29
CITIBANK-5507	HOTEL - SAN ANGELO GILT SHOW 2/6-9 (CLARION)	3/13/2025	\$	390.63
CITIBANK-6393	SUPPLIES - OPEN PO/WM, HEB, HOBBY LOBBY, ALDI	3/13/2025	\$	99.21
CITIBANK-6393	SUPPLIES-CULINARY (WEBSTRAUANT)	3/13/2025	\$	99.00
CITIBANK-6393	SUPPLIES - OPEN PO/WM, HEB, HOBBY LOBBY, ALDI	3/13/2025	\$	777.35
CITIBANK-6393	SUPPLIES-HEALTH SCIENCE (WALMART)	3/13/2025	\$	114.60
CITIBANK-6393	SUPPLIES - OPEN PO/WM, HEB, HOBBY LOBBY, ALDI	3/13/2025	\$	73.49
CITIBANK-6393	SUPPLIES - OPEN PO/WM, HEB, HOBBY LOBBY, ALDI	3/13/2025	\$	271.95
CITIBANK-6393	PRRS TICKET-UIL SPIRIT COMP (PRRS)	3/14/2025	\$	92.00
CITIBANK-6393	SUPPLIES - OPEN PO/WM, HEB, HOBBY LOBBY, ALDI	3/14/2025	\$	284.38
CITIBANK-6848	STATE TMEA CONFERENCE 2/12-15	3/13/2025	\$	1,002.48

	(POST DISTRICT) MARRIOTT RIVER CENTER		
CITIBANK-8071	ENTRY FEE-BASS CLUB O.H.IVIE (THSBA)	3/14/2025	\$ 736.03
CITIBANK-9341	FUEL	3/13/2025	\$ 46.28
CITIBANK-9341	FUEL	3/13/2025	\$ 47.00
CITIBANK-9341	FUEL	3/13/2025	\$ 49.52
CITIBANK-9341	FUEL	3/13/2025	\$ 70.21
CITIBANK-9358	FUEL	3/13/2025	\$ 20.94
CITIBANK-9358	FUEL	3/13/2025	\$ 163.55
CITIBANK-9366	FUEL	3/13/2025	\$ 52.84
CITIBANK-9366	FUEL	3/13/2025	\$ 54.01
CITIBANK-9939	FUEL	3/13/2025	\$ 67.70
CITIBANK-9947	FUEL	3/13/2025	\$ 228.27
CITIBANK-9947	FUEL	3/13/2025	\$ 65.63
CITY OF STEPHENVILLE	UTILITIES, WATER , SEWER AND GARBAGE	3/6/2025	\$ 4,421.77
CITY OF STEPHENVILLE	UTILITIES, WATER , SEWER AND GARBAGE	3/27/2025	\$ 15,224.37
CITY OF STEPHENVILLE	SISD STADIUM (PERMIT #6991)	3/28/2025	\$ 22,828.47
CITY OF STEPHENVILLE	SISD TENNIS COURTS (PERMIT #7150)	3/28/2025	\$ 4,801.09
COCA COLA SOUTHWEST BEVERAGES	FOOD, FEBRUARY 2025	3/13/2025	\$ 167.00
COCA COLA SOUTHWEST BEVERAGES	FOOD, FEBRUARY 2025	3/13/2025	\$ 275.70
COCA COLA SOUTHWEST BEVERAGES	FOOD, FEBRUARY 2025	3/13/2025	\$ 599.12
COLD SMOKE CRAFT HOUSE - STEPHENVILLE 2810	OPEN PO FOR COFFEE ADMIN BUILDING 24-25	3/6/2025	\$ 325.00
COPELAND, GREGORY	DOT PHYSICAL REIMB	3/13/2025	\$ 95.00
COWTOWN BUS CHARTERS INC	BAND SIX FLAGS/CHARTER BUSES	3/27/2025	\$ 7,170.84
CROSSLAND CONSTRUCTION COMPANY INC	STADIUM PAY APP 17	3/14/2025	\$ 2,623,348.01
CROUCH, CHRISTIE	MEAL \$ - FCCLA STATE LEADERSHIP CONFERENCE COMPETITION 4/11-13 - CHRISTIE CROUCH/IVEY (CHECK	3/27/2025	\$ 880.00

CRUZ-DANN, LINDA	NEEDED 4/4) FINGERPRINT REIMBURSEMENT (3/27/2025	\$	47.99
DAHLEM, RACHEL	LINDA DANN-CRUZ) SPED CONTRACTED DIAGNOSTICIAN	3/6/2025	\$	877.50
DAN YATES PAINTING	SERVICES - FEBRUARY 2025 LEM BROCK FIELD PRESS BOX -	3/28/2025	\$	1,500.00
DATA RECOGNITION CORP	PAINTED PRE-LAS FORM C IN ENGLISH AND	3/27/2025	\$	862.00
DECA TEXAS ASSOCIATION	SPANISH STATE ICDC REGISTRATION &	3/27/2025	\$	3,910.00
DIRECT ENERGY BUSINESS - DALLAS	LODGING (POST DISTRICT) UTILITIES , ELECTRICITY	3/6/2025	\$	50,705.95
DOTY, WILLIAM	MEALS @ BOYS STATE BASKETBALL	3/6/2025	\$	126.00
	TOURN @ SAN ANTONIO MARCH 6-9			
DOWELL ACE HARDWARE/THE HOME PLACE	SUPPLIES	3/6/2025	\$	29.99
DOWELL ACE HARDWARE/THE HOME PLACE	SUPPLIES	3/6/2025	\$	14.90
DOWELL ACE HARDWARE/THE HOME PLACE	SUPPLIES	3/6/2025	\$	17.99
DOWELL ACE HARDWARE/THE HOME PLACE	SUPPLIES	3/6/2025	\$	32.98
DOWELL ACE HARDWARE/THE HOME PLACE	SHOP SUPPLIES	3/13/2025	\$	9.99
DOWELL ACE HARDWARE/THE HOME PLACE	SUPPLIES	3/27/2025	\$	259.99
DOWELL ACE HARDWARE/THE HOME PLACE	SUPPLIES	3/27/2025	\$	4.04
DRAMATISTS PLAY SERVICE INC	SCRIPTS/ROYALTIES	3/27/2025	\$	750.00
DUBLIN CITIZEN, THE	ADVERTISEMENT FOR CHILD FIND	3/13/2025	\$	65.00
	(APRIL 4TH) - 2X5 DISPLAY AD			
	- RUNNING ON MARCH 13TH			
DUFFIELD, JON	2024-25 Central SPD Security	3/6/2025	\$	900.00
	- February 2025 -18hrs @			
	\$50/hr			
DUNAVANT, REAGAN	FUEL REIMBURSEMENT	3/27/2025	\$	134.70
EARTHGRAINS BAKING CO INC	FOOD, FEBRUARY 2025	3/13/2025	\$	84.00
EARTHGRAINS BAKING CO INC	FOOD, FEBRUARY 2025	3/13/2025	\$	63.99
EARTHGRAINS BAKING CO INC	FOOD, FEBRUARY 2025	3/13/2025	\$	69.54
EARTHGRAINS BAKING CO INC	FOOD, FEBRUARY 2025	3/13/2025	\$	69.54
EARTHGRAINS BAKING CO INC	FOOD, FEBRUARY 2025	3/13/2025	\$	262.38

EARTHGRAINS BAKING CO INC	FOOD, FEBRUARY 2025	3/13/2025	\$	236.64
EARTHGRAINS BAKING CO INC	FOOD, MARCH 2025	3/27/2025	\$	178.14
EARTHGRAINS BAKING CO INC	FOOD, MARCH 2025	3/27/2025	\$	24.84
EARTHGRAINS BAKING CO INC	FOOD, MARCH 2025	3/27/2025	\$	184.08
EARTHGRAINS BAKING CO INC	FOOD, MARCH 2025	3/27/2025	\$	207.12
EARTHGRAINS BAKING CO INC	FOOD, MARCH 2025	3/27/2025	\$	173.40
EARTHGRAINS BAKING CO INC	FOOD, MARCH 2025	3/27/2025	\$	275.79
EARTHGRAINS BAKING CO INC	FOOD, MARCH 2025	3/27/2025	\$	24.84
EARTHGRAINS BAKING CO INC	FOOD, MARCH 2025	3/27/2025	\$	80.04
EARTHGRAINS BAKING CO INC	FOOD, MARCH 2025	3/27/2025	\$	151.20
ERATH COUNTY APPRAISAL DISTRICT	2ND QUARTER ENTITY BILLING	3/6/2025	\$	207,988.15
		2025		
ERATH COUNTY TAC	TAX ASSESSOR COLLECTOR	3/6/2025	\$	3,416.00
ERATH COUNTY TAC	REFUNDS JANUARY 2025	3/6/2025	\$	38,591.09
ESC REGION 11	SCHOOL BUS CERTIFICATION	3/13/2025	\$	300.00
EWELL EDUCATIONAL SERVICES	ENTRY FEES-FFA	3/27/2025	\$	555.00
EWELL EDUCATIONAL SERVICES	ENTRY FEES-FFA	3/27/2025	\$	120.00
EWELL EDUCATIONAL SERVICES	ENTRY FEES-FFA	3/27/2025	\$	400.00
FAIN, JODY	MEAL \$ - HOSA SCOTTISH RITE TOUR 3/25 - JODY FAIN (CHECK NEEDED 3/14)	3/13/2025	\$	350.00
FAIN, JODY	MEAL \$ ABILENE CADAVER LAB 4/2 - JODY FAIN (CHECK NEEDED 3/28)	3/27/2025	\$	270.00
FAIRWAY SUPPLY INC	SUPPLIES	3/27/2025	\$	463.80
FOLLETT CONTENT SOLUTIONS LLC	BAD GUYS BOOKS-STUDENT REQUEST	3/7/2025	\$	30.88
FOLLETT CONTENT SOLUTIONS LLC	BAD GUYS BOOKS-STUDENT REQUEST	3/7/2025	\$	31.72
FORMAL FASHIONS INC	CHOIR UNIFORMS	3/27/2025	\$	362.88
FOSSIL RIM	SPED LIFE SKILLS FIELD TRIP - GILBERT - 4/8/2025	3/27/2025	\$	385.00
FOSTER'S HOME FOR CHILDREN	Foster's Home Tutoring Program-Title I	3/6/2025	\$	2,128.00

FUNK, STEVEN	2024-25 Carry Insurance Reimbursement for D FUNK -	3/6/2025	\$	150.00
	\$150			
GAITAN, ORLANDO	2024-25 Central SPD Security - February 2025 -9hrs @ \$50/hr	3/6/2025	\$	450.00
GAME ONE/ATHLETIC SUPPLY INC	PANTS - SOFTBALL # H6212231	3/27/2025	\$	67.73
GAME ONE/ATHLETIC SUPPLY INC	LOCKS - BOYS BBALL #H6213278	3/27/2025	\$	405.98
GAME ONE/ATHLETIC SUPPLY INC	PITCHING MACHINE - SOFTBALL # H6216820	3/27/2025	\$	2,912.00
GAME ONE/ATHLETIC SUPPLY INC	BATS & HELMETS - SOFTBALL # H6204727	3/27/2025	\$	641.30
GARRETT BOOK COMPANY	LIBRARY BOOKS	3/27/2025	\$	1,905.08
GILLEY, LACY	SPED CONTRACTED OT SERVICES - Feb-25	3/6/2025	\$	4,837.50
GOLD STAR FOODS INC	FOOD, MARCH 2025	3/27/2025	\$	1,452.22
GOTO COMMUNICATIONS INC	UTILITIES - TELEPHONE	3/6/2025	\$	4,396.41
GRAINGER INC	SUPPLIES	3/6/2025	\$	37.56
GRAINGER INC	AC AND HEATING UNIT - LEM BROCK FIELD PRESSBOX	3/28/2025	\$	1,688.16
HARBAUGH, DANIEL	HS & JH Band Contracted Service - preUIL Judging	3/27/2025	\$	250.00
HARRIS, DEBORAH	SPED CONTRACTED SPEECH SERVICES - FEBRUARY 2025	3/13/2025	\$	1,312.50
HEART OF TEXAS SOFTBALL UMPIRES	UMPIRE FEES JV SOFTBALL TOURN @ SVILLE MARCH 6,7,8	3/14/2025	\$	2,310.00
HENDERSHOT EQUIP CO INC	SUPPLIES	3/6/2025	\$	72.00
HETZEL, STACEE	JUDGE-STING TRYOUTS	3/13/2025	\$	150.00
HIGGINBOTHAM BROS & CO LLC	SUPPLIES	3/27/2025	\$	199.96
HODGES, JASON	PARKING STATE GIRLS BASKETBALL TOURN @ SAN ANTONIO FEB 26 - MAR 1	3/6/2025	\$	153.22
HOMETOWN SPORTS PHOTOGRAPHY	BANNER - BASEBALL	3/14/2025	\$	250.00
HORTON, KARI	SPED CONTRACTED OT SERVICES -	3/6/2025	\$	2,250.00

	FEBRUARUY 2025		
HORTON, LISA	CONSULTING	3/13/2025	\$ 1,410.38
HOSA, TA	REGISTRATION-HOSA STATE	3/27/2025	\$ 555.00
	CONFERENCE		
HOUGH, BILLIE JO	JUDGE-STING TRYOUTS	3/13/2025	\$ 150.00
HUNT, CIARA	FINGERPRINT REIMBURSEMENT	3/27/2025	\$ 47.99
	(CIARA HUNT)		
IMAGE MAKER 4 U INC	LOCKER TAGS - SOFTBALL	3/7/2025	\$ 172.00
IN TOUCH THERAPY	SPED CONTRACTED PT SERVICES -	3/13/2025	\$ 6,994.13
	Feb-25		
IVEY, WENDY	MEAL \$ - PROSTART STATE	3/13/2025	\$ 480.00
	CULINARY COMPETITION 3/28-30		
	- WENDY IVEY (CHECK NEEDED		
	3/14)		
JONES, AMY	SPED CONTRACTED PT SERVICES -	3/6/2025	\$ 2,730.00
	Feb-25		
K & V PROMOTIONS	CUSTOM MEDALS - TRACK MEET	3/14/2025	\$ 1,216.03
K & V PROMOTIONS	HR SUPPLIES (SISD SWAG-	3/27/2025	\$ 292.42
	PENS)		
K & V PROMOTIONS	HR SUPPLIES (TECH TACOS)	3/27/2025	\$ 651.57
K & V PROMOTIONS	CERTIFICATES - ALL SPORTS	3/27/2025	\$ 550.00
KAMMERER, RACHEL	MEAL \$ - TLA CONFERENCE 4/1-4	3/27/2025	\$ 118.00
	- RACHEL KAMMERER (CHECK		
	NEEDED 3/28)		
KIRBO'S OFFICE SYSTEMS LLC	MONTHLY COPIER LEASE FEE	3/13/2025	\$ 3,200.00
KLEMENT DISTRIBUTION INC	FOOD, MARCH 2025	3/13/2025	\$ 262.15
KLEMENT DISTRIBUTION INC	FOOD, MARCH 2025	3/13/2025	\$ 379.84
KORNEY BOARD AIDS	SCOREBOOKS - JH BASKETBALL	3/7/2025	\$ 85.95
KRAEMER, JONATHAN	HS & JH Band Contracted	3/27/2025	\$ 250.00
	Service - preUIL Judging		
LABATT FOOD SERVICE LLC	FOOD, FEBRUARY 2025	3/13/2025	\$ 71,866.93
LAKESHORE LEARNING MATERIALS	MCLEROY - KG - CLASSROOM	3/13/2025	\$ 47.49
	INSTRUCTIONAL MATERIAL		
LIFE SCHOOL	ENTRY FEE TRACK @ WAXAHACHIE	3/27/2025	\$ 400.00

LINGLEVILLE ATHLETIC BOOSTER CLUB	LIFE MARCH 21 MEALS JH BASKETBALL TOURN @ LINGLEVILLE JAN 19-21	3/27/2025	\$	153.50
LITTLE CAESARS PIZZA	FOOD, FEBRUARY 2025	3/6/2025	\$	5,552.25
LONE STAR FLAG COMPANY	SUPPLIES - US AND TEXAS FLAGS	3/13/2025	\$	850.00
LOPEZ, JORDYN	SUPPLIES-ALUMNI RECEPTION	3/13/2025	\$	108.00
LOWMAN CONSULTING LLC	EAKIN - LOWMAN EDUCATION - 4TH GRADE RLA DAILY WARM UPS	3/13/2025	\$	500.00
LUDWIG, SHELBY	FUEL REIMBURSEMENT	3/27/2025	\$	40.00
LUNA, EDITH	SPED CONTRACTED SPEECH SERVICES - FEBRUARY 2025	3/13/2025	\$	1,140.00
MAC GILL & CO	(#2) Order of 7 Pedi Padz - Feb '25	3/27/2025	\$	1,050.00
MAC GILL & CO	Central Elem District Nurse Supply Order Sept 2024	3/27/2025	\$	246.24
MANSFIELD OIL COMPANY OF GAINESVILLE INC	FUEL	3/13/2025	\$	4,000.17
MANSFIELD OIL COMPANY OF GAINESVILLE INC	FUEL	3/27/2025	\$	3,403.10
MANSFIELD OIL COMPANY OF GAINESVILLE INC	FUEL	3/27/2025	\$	7,318.29
MANSFIELD OIL COMPANY OF GAINESVILLE INC	FUEL	3/27/2025	\$	4,254.28
MARKS PLUMBING PARTS	SUPPLIES	3/6/2025	\$	96.67
MARKS PLUMBING PARTS	SUPPLIES	3/13/2025	\$	18.96
MARTIN, KAYLA	MEAL ALLOWANCE TENNIS @ ARLINGTON SEGUIN MARCH 13	3/13/2025	\$	180.00
MAYFIELD PAPER COMPANY INC.	CUSTODIAL SUPPLIES THRU END OF APRIL	3/27/2025	\$	7,854.12
MAYS, ALLEN	MEAL \$ - ROBOTICS COMPETITION @ KILLEEN 3/6-8 - ALLEN MAYS (CHECK NEEDED 3/6)	3/6/2025	\$	1,570.00
MAYS, ALLEN	MEAL \$ - ROBOTICS COMPETITION @ FT. WORTH 3/20-22 - ALLEN MAYS (CHECK NEEDED 3/14)	3/13/2025	\$	1,040.00
MCCLESKEY, MINDY	MEAL \$ - DISTRICT ONE ACT PLAY 3/28 - MINDY MCCLESKEY (CHECK NEEDED 3/14)	3/13/2025	\$	540.00

MCCLESKEY, MINDY	MEAL \$ BI-DISTRICT ONE ACT PLAY IN SNYDER 4/2-3 - MINDY MCCLESKEY (CHECK NEEDED 3/28)	3/27/2025	\$	840.00
MCCLESKEY, MINDY	MEAL \$ FOR 8 EXTRA STUDENTS GOINT TO BI-DISTRICT ONE ACT PLAY IN SNYDER 4/2-3 - MINDY MCCLESKEY (CHECK NEEDED 3/28)	3/27/2025	\$	240.00
MCCOY'S	SUPPLIES	3/6/2025	\$	70.78
MCCOY'S	SUPPLIES	3/6/2025	\$	37.33
MCCOY'S	SUPPLIES	3/6/2025	\$	68.85
MCCOY'S	SUPPLIES	3/6/2025	\$	46.68
MCCOY'S	SUPPLIES	3/13/2025	\$	17.50
MCCOY'S	SUPPLIES	3/13/2025	\$	699.68
MCCOY'S	SUPPLIES	3/13/2025	\$	37.94
MCCOY'S	SUPPLIES	3/13/2025	\$	14.99
MCCOY'S	SUPPLIES	3/13/2025	\$	98.94
MCCOY'S	SUPPLIES	3/27/2025	\$	48.48
MCCOY'S	SUPPLIES	3/27/2025	\$	66.90
MCCOY'S	SUPPLIES-CONSTRUCTION	3/27/2025	\$	485.97
MCDORMAN, ANDREW	MEALS @ BOYS STATE BASKETBALL TOURN @ SAN ANTONIO MARCH 6-9	3/6/2025	\$	126.00
MCMASTER-CARR SUPPLY CO	SUPPLIES-ALLEN MAYS	3/7/2025	\$	342.51
MCPHERSON, JESSICA	REFUND FOR SENIOR AD (1/2 PG B&W)/DECIDED NOT TO DO ONE - TAMMY JONES	3/7/2025	\$	170.00
MILLS, AMANDA	PROM SUPPLIES	3/7/2025	\$	120.00
MOORE, ROBERT	2024-25 Central SPD Security - February 2025 -9hrs @ \$50/hr	3/6/2025	\$	450.00
MSB SCHOOL SERVICES LLC	SPED CONTRACTED R & S SERVICES - INVOICE# 229408	3/6/2025	\$	781.80
MSB SCHOOL SERVICES LLC	SPED CONTRACTED R & S SERVICES - INVOICE# 229819	3/27/2025	\$	158.42
MSB SCHOOL SERVICES LLC	SPED CONTRACTED R & S	3/27/2025	\$	132.63

	SERVICES - INVOICES 230197 & 230576		
MSB SCHOOL SERVICES LLC	SPED CONTRACTED R & S SERVICES - INVOICES 230197 & 230576	3/27/2025	\$ 143.21
NAPA AUTO PARTS	SHOP SUPPLIES	3/13/2025	\$ 232.56
NATIONAL BENEFIT SERVICES LLC	COBRA FEBRUARY 2025	3/6/2025	\$ 129.00
NATIONAL HEALTHCAREER ASSN	CCMA CERTIFICATIONS	3/13/2025	\$ 1,155.00
NATIONAL PUMP SUPPLY	SUPPLIES	3/6/2025	\$ 2,145.72
NATIONAL PUMP SUPPLY	SUPPLIES	3/27/2025	\$ 358.95
NCS PEARSON INC/EDUCATION/ASSESSMENT	SPED TESTING SUPPLIES	3/6/2025	\$ 117.00
O'REILLY AUTOMOTIVE INC	SUPPLIES	3/6/2025	\$ 57.08
O'REILLY AUTOMOTIVE INC	SHOP SUPPLY	3/13/2025	\$ 1,119.99
O'REILLY AUTOMOTIVE INC	SHOP SUPPLIES	3/13/2025	\$ 50.97
O'REILLY AUTOMOTIVE INC	SHOP SUPPLIES	3/13/2025	\$ 222.33
OAK FARMS DAIRY/DALLAS	FOOD, FEBRUARY 2025	3/6/2025	\$ 22,539.14
ORIENTAL TRADING CO INC/OTC BRANDS INC	MCLEROY - KG - CLASSROOM INSTRUCTIONAL MATERIAL	3/13/2025	\$ 26.58
OTVEST LLC	WEIGHTED VEST FOR STUDENT - LIFE SKILLS - HJH	3/6/2025	\$ 206.94
OVERALL RECOGNITION LLC/ HERFF JONES	PLAQUE T-O-Y	3/14/2025	\$ 187.50
OVERALL RECOGNITION LLC/ HERFF JONES	TEACHER OF THE YEAR PLAQUE/SHIPPING	3/27/2025	\$ 96.35
OVERSTREET, JAKE	2024-25 Central SPD Security - February 2025 -16hrs @ \$50/hr	3/6/2025	\$ 800.00
OWNERS BUILDING RESOURCES LLC	OWNERS REPRESENTATIVE SERVICES - FEBRUARY 2025	3/14/2025	\$ 24,288.50
PACK AND MAIL PLUS	MAIL PACKAGE TO SOUTHWEST CONSORTIUM	3/6/2025	\$ 17.04
PACK AND MAIL PLUS	POSTAGE	3/13/2025	\$ 304.00
PENDER'S MUSIC COMPANY	HS Band Supplies	3/6/2025	\$ 380.00
PEPPERMINT PIG, THE	TEACHER PURCHASED BOOKS FROM SPRING BOOK FAIR	3/27/2025	\$ 316.66

PEPPERMINT PIG, THE	BOOKS	3/27/2025	\$	300.00
PEPPERMINT PIG, THE	LIBRARY BOOKS	3/27/2025	\$	869.53
PEPPERMINT PIG, THE	Fiction and Nonfiction	3/27/2025	\$	1,273.74
	Library Books			
PEPPERMINT PIG, THE	CLASSROOM SUPPLIES-STANFIELD	3/27/2025	\$	100.00
PEPPERMINT PIG, THE	BOOKS	3/27/2025	\$	720.71
PERRINE, LEGACI	FINGERPRINT REIMBURSEMENT (3/13/2025	\$	47.99
	LEGACI PERRINE)			
PHILIPP, MARANDA	MEALS BASEBALL @ GRAHAM	3/6/2025	\$	146.00
	BASEBALL CONCESSION STAND FEB			
	28-Mar-31			
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	CONTRACT SVCS	3/27/2025	\$	90.81
PITNEY BOWES RESERVE ACCT	POSTAGE	3/6/2025	\$	600.00
PLAYNETWORK, INC	APR 1 - JUNE 30 2025 - MUSIC	3/27/2025	\$	80.85
	SERVICE - JH ATHLETICS			
PORTILLO, RAY JR	HS & JH Band Contracted	3/27/2025	\$	250.00
	Service - preUIL Judging			
PRICE, CAMERON	MEAL \$ HLSR LIVESTOCK JUDGING	3/6/2025	\$	360.00
	3/16-17 - CAMERON PRICE			
	(CHECK NEEDED 3/14)			
PRICE, CAMERON	MEAL \$ - WT A&M & CLARENDON	3/13/2025	\$	900.00
	JUDGING CONTEST 3/27-29 -			
	CAMERON PRICE (CHECK NEEDED			
	3/14)			
PRICE, CAMERON	MEAL \$ - SPRINGTOWN CDE	3/13/2025	\$	90.00
	INVITATIONAL 3/31 - CAMERON			
	PRICE (CHECK NEEDED 3/14)			
PRO-ED INC	SPED TESTING SUPPLIES	3/13/2025	\$	606.10
QUALITY PRINTING	SUPPLIES-PROM	3/7/2025	\$	320.00
QUALITY PRINTING	SUPPLIES - COMMUNICATIONS	3/27/2025	\$	85.00
QUALITY PRINTING	THANK YOU CARDS SOFTBALL	3/27/2025	\$	40.00
RAE SECURITY	SUPPLIES	3/13/2025	\$	1,713.80
RAE SECURITY	SECURITY	3/13/2025	\$	1,310.16
RAISING CANE'S CHICKEN	TRACK @ BURLESON MARCH 13	3/14/2025	\$	700.00

RANGER COLLEGE BOOKSTORE	INSTRUCTIONAL MATERIAL	3/27/2025	\$	2,880.00
RANGER COLLEGE BOOKSTORE	INSTRUCTIONAL MATERIAL	3/27/2025	\$	45.00
REGION VII UIL MUSIC	UIL CONTEST FEES-CHOIR	3/13/2025	\$	1,250.00
RIDDELL ALL AMERICAN	HELMETS - JH FOOTBALL	3/27/2025	\$	2,746.00
RIDDELL ALL AMERICAN	HELMETS - JH FOOTBALL	3/27/2025	\$	3,722.00
RIGGS MACHINE & WELDING INC	RENEWAL ON CYLINDERS (LEASE)	3/27/2025	\$	90.00
RIVERSIDE INSIGHTS	CogAT Testing Licenses for GT	3/6/2025	\$	334.40
ROCKY DURON & ASSOCIATES	PE SUPPLIES	3/13/2025	\$	950.00
SANTO PROPANE	UTILITIES NATURAL GAS	3/13/2025	\$	440.00
SARGENT, SHELBY	JUDGE-STING TRYOUTS	3/13/2025	\$	150.00
SCHED LLC	SUPPLIES - DISTRICT CLASSROOM	3/13/2025	\$	3,000.00
SCHOOL LIFE	Student Incentive	3/7/2025	\$	100.40
SCOTT, DILLON	2024-25 Central SPD Security	3/6/2025	\$	900.00
	- February 2025 -18hrs @			
	\$50/hr			
SHERWIN-WILLIAMS CO	SUPPLIES	3/27/2025	\$	294.44
SIGNS & DESIGNS	BANNERS - TENNIS	3/27/2025	\$	83.75
SIGNS EXPRESS+	DECALS - SOFTBALL	3/7/2025	\$	120.00
SIGNS EXPRESS+	BASEBALL BANNERS	3/14/2025	\$	4,270.00
SIGNS EXPRESS+	BASEBALL BANNERS - REMADE DUE	3/14/2025	\$	520.00
	TO WIND DAMAGE			
SIGNS EXPRESS+	SIGNAGE NEW SOUND SYSTEM @	3/14/2025	\$	1,500.00
	LEM BROCK - JH ATHLETICS			
SIGNS EXPRESS+	SIGNAGE - SOFTBALL	3/27/2025	\$	160.00
SIX FLAGS OVER TEXAS/HURRICANE HARBOR	BAND TRIP/CONTEST	3/14/2025	\$	10,186.90
SKINNY'S PHONE REPAIR LLC	iChampion - Device Repair	3/7/2025	\$	1,849.00
SKYRIDER COMMUNICATIONS LLC	TECHNOLOGY SUPPLIES - STADIUM	3/14/2025	\$	275.00
	CONSTRUCTION			
SMITH SUPPLY COMPANY	SUPPLIES	3/6/2025	\$	393.47
SMITH SUPPLY COMPANY	SUPPLIES	3/6/2025	\$	6.25
SMITH SUPPLY COMPANY	SUPPLIES	3/6/2025	\$	28.25
SMITH SUPPLY COMPANY	SUPPLIES	3/6/2025	\$	4.22
SMITH SUPPLY COMPANY	SUPPLIES	3/6/2025	\$	37.42
SMITH SUPPLY COMPANY	SUPPLIES	3/6/2025	\$	18.46

SMITH SUPPLY COMPANY	SUPPLIES	3/6/2025	\$	6.77
SMITH SUPPLY COMPANY	SUPPLIES	3/6/2025	\$	55.46
SMITH SUPPLY COMPANY	SUPPLIES	3/6/2025	\$	31.25
SMITH SUPPLY COMPANY	SUPPLIES - TECHNOLOGY	3/6/2025	\$	166.34
SMITH SUPPLY COMPANY	SUPPLIES	3/13/2025	\$	31.36
SMITH SUPPLY COMPANY	SUPPLIES	3/13/2025	\$	22.65
SMITH SUPPLY COMPANY	SUPPLIES	3/27/2025	\$	31.50
SMITH SUPPLY COMPANY	LEM BROCK PRESS BOX - SUPPLIES	3/28/2025	\$	38.75
SMITH SUPPLY COMPANY	LEM BROCK PRESS BOX - SUPPLIES	3/28/2025	\$	6.92
SMITH SUPPLY COMPANY	LEM BROCK PRESS BOX - SUPPLIES	3/28/2025	\$	17.92
SMITH SUPPLY COMPANY	LEM BROCK PRESS BOX - SUPPLIES	3/28/2025	\$	13.64
SMITH SUPPLY COMPANY	LEM BROCK PRESS BOX - SUPPLIES	3/28/2025	\$	19.56
SMITH, HANNAH	SPED CONTRACTED SPEECH SERVICES - FEBRUARY 2025	3/6/2025	\$	1,556.25
SMITH, NATASHA	2024-25 Central SPD Security - February 2025 -18hrs @ \$50/hr	3/6/2025	\$	900.00
SOUTHERN FLORAL COMPANY	SUPPLIES-HORTICULTURE	3/13/2025	\$	554.92
SOUTHWEST CONSORTIUM	DRUG SCREENING	3/27/2025	\$	1,820.00
SPRINGTOWN HIGH SCHOOL	ENTRY FEES TRACK MEET @ SPRINGTOWN MARCH 6	3/6/2025	\$	800.00
STAPLES ADVANTAGE	HR OFFICE SUPPLIES	3/6/2025	\$	33.90
STAPLES ADVANTAGE	INSTRUCTIONAL SUPPLIES	3/13/2025	\$	31.11
STAPLES ADVANTAGE	SUPPLIES - JH ATHLETICS	3/14/2025	\$	136.62
STAPLES ADVANTAGE	LIBRARY SUPPLIES	3/27/2025	\$	40.88
STEPHENVILLE BAND FANS	HS Band Entry Fees	3/6/2025	\$	300.00
STEPHENVILLE BAND FANS	JH Band Entry Fees	3/6/2025	\$	300.00
STEPHENVILLE PRINTING CO INC/COYOTE DESIGNS	SUPPLIES-THEATRE	3/7/2025	\$	673.30
STEPHENVILLE PRINTING CO INC/COYOTE DESIGNS	HR SUPPLIES\BUSINESS CARDS	3/27/2025	\$	105.00

	FOR PAULA GLASPY, KRISTY RUIZ, NIKI PETERS)		
STEPHENVILLE PRINTING CO INC/COYOTE DESIGNS	SUPPLIES	3/27/2025	\$ 105.00
STEPHENVILLE PRINTING CO INC/COYOTE DESIGNS	SUPPLIES-OUTDOOR ADVENTURE	3/27/2025	\$ 300.00
STEPHENVILLE ROTARY CLUB	PRINCIPAL DUES ROTARY CLUB MONTHLY FEE	3/6/2025	\$ 20.00
STEPHENVILLE SPORTS WORLD	PLAQUE	3/6/2025	\$ 36.00
STEWART, JENNIFER	REIMBURSEMENT FOR SPECIAL EDUCATION CERTIFICATION EXAM	3/6/2025	\$ 118.87
SVOBODA, WENDY	REIMBURSE FOR TENT FOR AT's @ TRACK MEETS (Accidentally ordered with her own card when meant to use school card)	3/27/2025	\$ 79.00
SWISHER, KURT	Percussion travel	3/6/2025	\$ 280.00
SWISHER, KURT	Percussion Travel - Burleson contest 3/29/25	3/27/2025	\$ 270.00
T-MOBILE USA INC	HOTSPOTS	3/27/2025	\$ 355.92
TAC PRO SHOOTING CENTER	Gurdian Supplies	3/13/2025	\$ 7,200.00
TAC PRO SHOOTING CENTER	Guardian Supplies	3/13/2025	\$ 3,000.00
TAHPERD	PROFESSIONAL MEMBERSHIP FEE	3/27/2025	\$ 70.00
TARLETON STATE UNIVERSITY	ENTRY FEE-OUTDOOR ADVENTURE	3/14/2025	\$ 90.00
TARLETON STATE UNIVERSITY	POOL RENTAL - SOCCER PLAYERS #NAME?	3/27/2025	\$ 250.00
TARLETON STATE UNIVERSITY	JH GIRLS TRACK TO TARLETON POOL FOR STRENGTH & CONDITIONING FEB 13	3/27/2025	\$ 82.00
TARLETON STATE UNIVERSITY	JH GIRLS TRACK TO TARLETON POOL FOR STRENGTH & CONDITIONING FEB 20	3/27/2025	\$ 89.50
TARLETON STATE UNIVERSITY	JH GIRLS TRACK TO TARLETON POOL FOR STRENGTH & CONDITIONING MAR 6	3/27/2025	\$ 84.50
TASB INC	UPDATE 124	3/13/2025	\$ 1,674.72

TAY, HANNAH	FINGERPRINT REIMBURSEMENT (HANNAH TAY)	3/27/2025	\$	47.99
TCG ADMINISTRATORS	403(b) MONTHLY ADMINISTRATION FEES	3/27/2025	\$	42.00
TEXAN CLEANERS	CLEAN/PRESS TABLE CLOTHS-DISTINGUISHED ALUMNI RECEPTION	3/27/2025	\$	111.92
TEXAS FCCLA	REGISTRATION-FCCLA STATE LEADERSHIP CONF	3/27/2025	\$	585.00
TEXAS SHRED	SHREDDING SERVICES 24-25 OPEN PO	3/6/2025	\$	160.00
THIEBAUD, JANELLE	REIMBURSE FOR BANQUET FOOD SHE PURCHASED FOR BOYS BASKETBALL BANQUET MARCH 11	3/14/2025	\$	200.00
THOMAS, SHELLEY	MEALS FOR TEXAS LIBRARY ASSOCIATION ANNUAL CONFERENCE @ OMNI IN DALLAS, TX : APRIL 1-4, 2025	3/27/2025	\$	118.00
THSADA	TEXAS HIGH SCHOOL ASSOC of ATHLETIC DIRECTORS 1 YEAR MEMBERSHIP - JUSTIN SWENSON	3/6/2025	\$	70.00
THSPA - TEX HIGH SCHOOL POWERLIFTING	p-ENTRY FEES X 2 LIFTERS @ BOYS STATE POWERLIFT MEET @ ABILENE MARCH 21	3/13/2025	\$	70.00
THSWPA-TX HIGH SCHOOL WOMENS POWER LIFT ASSN	p-ENTRY FEE 1 LIFTER TO GIRLS STATE POWERLIFT MEET @ EDINBURG TEXAS MARCH 13-15	3/12/2025	\$	35.00
TK ELEVATOR CORPORATION	CONTRACT SERVICE - FOR HIGH SCHOOL	3/13/2025	\$	1,593.30
UES PROFESSIONAL SOLUTIONS 44 LLC	FEBRUARY 2025 TESTING - STADIUM SITE	3/14/2025	\$	4,195.00
UNITED TELEPHONE CO. OF TEXAS INC/BRIGHTSPEED	UTILITIES - TELEPHONE	3/27/2025	\$	303.87
VANCE, ADAM	MEAL \$ - HSSR MEAT JUDGING CONTEST 3/8-9 - ADAM VANCE	3/6/2025	\$	360.00

VANCE, ADAM	(CHECK NEEDED 3/7) MEAL \$ - HLSR SHEEP & GOAT SHOW 3/10-13, SUPERVISING STUDENTS - ADAM VANCE (CHECK NEEDED 3/7)	3/6/2025	\$	126.00
VANCE, ADAM	MEAL \$ - AUSTIN SHEEP & GOAT SHOW 3/20-21, SUPERVISING STUDENTS - ADAM VANCE (CHECK NEEDED 3/14)	3/13/2025	\$	64.00
VANCE, ADAM	MEAL \$ SAN ANGELO INVITATIONAL MEATS CONTEST 4/4 - ADAM VANCE (CHECK NEEDED 3/28)	3/27/2025	\$	180.00
VANCE, ADAM	MEAL \$ TECH INVITATIONAL MEATS CONTEST 4/5- ADAM VANCE (CHECK NEEDED 3/28)	3/27/2025	\$	120.00
VENABLE JERGENS, DESLYS	CHOIR PIANO ACCOMPANIST	3/13/2025	\$	1,208.00
WALKER, JEFFREY	2024-25 Central SPD Security - February 2025 -17.75hrs @ \$50/hr	3/6/2025	\$	887.50
WALSH GALLEGOS KYLE ROBINSON & ROALSON P.C.	LEGAL SERVICES	3/6/2025	\$	368.50
WALSH GALLEGOS KYLE ROBINSON & ROALSON P.C.	LEGAL SERVICES	3/6/2025	\$	882.00
WATER SHOP, THE	SUPPLIES-CHEMISTRY	3/6/2025	\$	88.00
WATER SHOP, THE	SUPPLIES - TECH OFFICE	3/6/2025	\$	80.00
WATER SHOP, THE	OPEN PO FOR WATER 24-25 YEAR	3/6/2025	\$	106.00
WATER SHOP, THE	WATER - OPEN PO	3/6/2025	\$	27.50
WATER SHOP, THE	24-25 WATER SVC	3/7/2025	\$	119.00
WATER SHOP, THE	24-25 WATER SVC	3/7/2025	\$	56.00
WATER SHOP, THE	MONTHLY RENTAL - WORKROOM	3/7/2025	\$	138.00
WATER SHOP, THE	SHOP SUPPLIES	3/13/2025	\$	98.00
WATKINS, CURISSA	REIMBURSEMENT FOR SPECIAL EDUCATION CERTIFICATION EXAM	3/6/2025	\$	118.87
WEISSMAN'S DESIGNS FOR DANCE	DANCE SUPPLIES /UNIFORMS	3/13/2025	\$	981.20
WEST MUSIC COMPANY	CLASSROOM SUPPLIES- COPELAND	3/14/2025	\$	249.95

	ARE WE THERE YET? COMPLETE SET OF 6 (SOUTH KOREA, USA, CANADA, WEST AFRICA, AUSTRALIA AND THAILAND		
WESTERN PSYCHOLOGICAL SERVICES	SPED DISTRICT TESTING SUPPLIES	3/6/2025 \$	194.70
WHATABURGER	MEALS GOLF @ MWELLS MARCH 3	3/6/2025 \$	112.10
WHATABURGER	MEALS GOLF @ ABILENE MARCH 10	3/13/2025 \$	53.15
WHATABURGER	MEALS SOFTBALL @ GRAHAM MARCH	3/27/2025 \$	217.57
	18		
WHATABURGER	MEALS GOLF @ MINERAL WELLS	3/27/2025 \$	97.80
	24-Mar		
WRIGHT'S ICE SOLUTIONS	ICE MACHINE MONTHLY RENTAL OPEN PO 24-25	3/6/2025 \$	104.50
WRIGHT'S ICE SOLUTIONS	24-25 ICE MACHINE RENTAL	3/6/2025 \$	385.00
WRIGHT'S ICE SOLUTIONS	ICE MACHINE RENTAL	3/6/2025 \$	143.00
WRIGHT'S ICE SOLUTIONS	ICE MACHINE RENTAL	3/27/2025 \$	143.00
WRIGHT'S ICE SOLUTIONS	ICE FOR JH TRACK MEET	3/27/2025 \$	89.10
	CONCESSIONS		
WYLIE HIGH SCHOOL	p-SVILLE PART BOYS BASKETBALL PLAYOFF VS SAN ANGELO LAKEVIEW @ ABILENE WYLIE FEB	3/13/2025 \$	585.00