

VENDOR	INVOICE DESCRIPTION	CHECK DATE	AMOUNT
377 MARKET PLACE/S&G COOK & ASSOC INC	SUPPLIES-THEATRE	2/8/2024 \$	198.00
377 MARKET PLACE/S&G COOK & ASSOC INC	SUPPLIES-THEATRE	2/27/2024 \$	101.00
ACCO BRANDS USA LLC	LAMINATING FILM	2/29/2024 \$	232.62
ACKER, BILL	JUDGE - POWERLIFT MEET @ SVILLE FEB 1	2/9/2024 \$	125.00
ADAMSON, HANNAH	FINGERPRINT REIMBURSEMENT ( HANNAH ADAMSON)	2/29/2024 \$	49.26
AGIREPAIR INC	CONTRACTED SERVICES - DEVICE REPAIR	2/1/2024 \$	1,197.00
AGIREPAIR INC	CONTRACTED SERVICES - DEVICE REPAIR	2/27/2024 \$	288.00
AGIREPAIR INC	CONTRACTED SERVICES - DEVICE REPAIR	2/27/2024 \$	399.00
AGIREPAIR INC	CONTRACTED SERVICES - DEVICE REPAIR	2/27/2024 \$	1,503.00
ALAMO PUMP CO	CONTRACTED SERVICES/FUEL PUMP REPAIR	2/8/2024 \$	967.50
ALEDO HIGH SCHOOL ATHLETICS	p-SVILLE PART DUE VOLLEYBALL AREA PLAYOFF VS. KRUM NOV 2	2/8/2024 \$	337.25
ALL AMERICAN FLAGS AND BANNERS	SUPPLIES - CHEER	2/1/2024 \$	1,035.00
ALLIANCE UMPIRE ASSOCIATION	BASEBALL SCRIMMAGE FEES FOR 2/6, 2/13, 2/16, 2/19	2/29/2024 \$	800.00
ALOFT HOTELS	HOTEL-TCEA CONVENTION/AUSTIN 2/3-6 - BRITTANY BOYKIN (CCKECK NEEDED 2/2)	2/1/2024 \$	1,781.36
ALVARADO HIGH SCHOOL ATHLETIC DEPT	ENTRY FEE JV TENNIS @ ALVARADO FEB 21 + ENTRY FEE VAR TENNIS @ ALVARADO MARCH	2/23/2024 \$	300.00
	27		
AMAZON CAPITAL SERVICES INC	SUPPLIES (R&I)	2/1/2024 \$	45.98
AMAZON CAPITAL SERVICES INC	SUPPLIES-ENGLISH	2/1/2024 \$	453.02
AMAZON CAPITAL SERVICES INC	LIBRARY SUPPLIES	2/1/2024 \$	93.22
AMAZON CAPITAL SERVICES INC	SUPPLIES -ENGLISH	2/1/2024 \$	133.98

AMAZON CAPITAL SERVICES INC	SPED SUPPLIES - HIGH SCHOOL - EXPO MARKERS, MONTESSORI TOYS, STEM TOYS, STORAGE CONTAINERS, BINDER CLIPS	2/1/2024	\$	213.72
AMAZON CAPITAL SERVICES INC	SPED SUPPLIES - CHAMBERLIN	2/1/2024	\$	264.03
AMAZON CAPITAL SERVICES INC	SPED SUPPLIES - CHAMBERLIN AND SHS	2/1/2024	\$	142.48
AMAZON CAPITAL SERVICES INC	SPED SUPPLIES - LIFE SKILLS CENTRAL	2/1/2024	\$	414.97
AMAZON CAPITAL SERVICES INC	SPED SUPPLIES - LIFE SKILLS CHAMBERLIN	2/1/2024	\$	97.62
AMAZON CAPITAL SERVICES INC	SPED SUPPLIES - SENSORY ITEM, WRITING SUPPLIES, LAPTOP STAND, KEYBOARD/MOUSE	2/1/2024	\$	193.92
AMAZON CAPITAL SERVICES INC	OFFICE SUPPLIES	2/1/2024	\$	33.97
AMAZON CAPITAL SERVICES INC	OFFICE SUPPLIES	2/1/2024	\$	91.67
AMAZON CAPITAL SERVICES INC	OFFICE SUPPLIES	2/1/2024	\$	39.96
AMAZON CAPITAL SERVICES INC	SHOP SUPPLIES	2/1/2024	\$	1,280.73
AMAZON CAPITAL SERVICES INC	BOOKS/INSTRUCTION	2/1/2024	\$	471.09
AMAZON CAPITAL SERVICES INC	SUPPLIES FOR READING/ELA	2/1/2024	\$	598.53
AMAZON CAPITAL SERVICES INC	CLASSROOM AND OFFICE SUPPLIES	2/1/2024	\$	232.03
AMAZON CAPITAL SERVICES INC	NURSE ROOM SUPPLIES	2/1/2024	\$	12.00
AMAZON CAPITAL SERVICES INC	NURSE ROOM SUPPLIES	2/1/2024	\$	296.53
AMAZON CAPITAL SERVICES INC	PK CLASSROOM INSTRUCTIONAL MATERIAL	2/1/2024	\$	302.37
AMAZON CAPITAL SERVICES INC	SANDERS - CLASSROOM INSTRUCTIONAL SUPPLIES	2/1/2024	\$	165.90
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES- GREENEY	2/1/2024	\$	66.11
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES- GUZZONE	2/1/2024	\$	176.80
AMAZON CAPITAL SERVICES INC	OFFICE SUPPLIES	2/1/2024	\$	91.55
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES- FANNING	2/1/2024	\$	206.57
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES- RICHARDS	2/1/2024	\$	199.88
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES - CARLSON	2/1/2024	\$	147.97
AMAZON CAPITAL SERVICES INC	SUPPLIES	2/1/2024	\$	30.38

AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES- BARNES	2/1/2024	\$	21.79
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES- TAMPLIN	2/1/2024	\$	201.73
AMAZON CAPITAL SERVICES INC	NURSE SUPPLIES- DAVIS	2/1/2024	\$	71.80
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES- TAYLOR	2/1/2024	\$	41.17
AMAZON CAPITAL SERVICES INC	LIBRARY STEM SUPPLIES	2/1/2024	\$	70.19
AMAZON CAPITAL SERVICES INC	STUDENT INCENTIVES	2/1/2024	\$	40.80
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-BOYD	2/1/2024	\$	48.67
AMAZON CAPITAL SERVICES INC	RBL- M. Barciaga	2/1/2024	\$	959.08
AMAZON CAPITAL SERVICES INC	RBL- Amy Collier	2/1/2024	\$	806.82
AMAZON CAPITAL SERVICES INC	RBL- Amy Collier	2/1/2024	\$	22.13
AMAZON CAPITAL SERVICES INC	RBL- M Parker	2/1/2024	\$	756.64
AMAZON CAPITAL SERVICES INC	RBL- Briese	2/1/2024	\$	160.20
AMAZON CAPITAL SERVICES INC	RBL- K. Dowell	2/1/2024	\$	316.68
AMAZON CAPITAL SERVICES INC	CHALK - POWERLIFT	2/1/2024	\$	48.50
AMAZON CAPITAL SERVICES INC	SUPPLIES - WEIGHT ROOM	2/1/2024	\$	441.15
AMAZON CAPITAL SERVICES INC	SUPPLIES - ATHELTIC TRAINER	2/1/2024	\$	165.99
AMAZON CAPITAL SERVICES INC	SUPPLIES	2/1/2024	\$	143.79
AMAZON CAPITAL SERVICES INC	ART SUPPLIES AND ITEMS	2/1/2024	\$	443.52
AMAZON CAPITAL SERVICES INC	ART SUPPLIES AND ITEMS	2/1/2024	\$	87.08
AMAZON CAPITAL SERVICES INC	KELSEY - SUPPLIES FOR GYM AND AUDITORIUM FOR STUDENT CLASSES AND HOUSE CELEBRATIONS	2/1/2024	\$	499.99
AMAZON CAPITAL SERVICES INC	SUPPLIES - POWERLIFT	2/1/2024	\$	278.19
AMAZON CAPITAL SERVICES INC	SUPPLIES-CULINARY	2/8/2024	\$	948.40
AMAZON CAPITAL SERVICES INC	AIROLA - BOOKS FOR CLASSROOM	2/8/2024	\$	246.85
AMAZON CAPITAL SERVICES INC	AIROLA - BOOKS FOR CLASSROOM	2/8/2024	\$	134.20
AMAZON CAPITAL SERVICES INC	ART SUPPLIES	2/8/2024	\$	(0.84)
AMAZON CAPITAL SERVICES INC	ART SUPPLIES	2/8/2024	\$	(6.15)
AMAZON CAPITAL SERVICES INC	ART SUPPLIES	2/8/2024	\$	31.15
AMAZON CAPITAL SERVICES INC	ART SUPPLIES	2/8/2024	\$	49.79
AMAZON CAPITAL SERVICES INC	LIBRARY SUPPLIES	2/8/2024	\$	362.09
AMAZON CAPITAL SERVICES INC	KRIBBS - CLASSROOM INSTRUCTIONAL SUPPLIES	2/8/2024	\$	299.76

AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES- STEPHENS	2/8/2024	\$	189.69
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES- PARKER	2/8/2024	\$	188.04
AMAZON CAPITAL SERVICES INC	2ND GRADE WORLD READ ALOUD DAY	2/8/2024	\$	98.93
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES- BRAGG	2/8/2024	\$	113.19
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES- BRAGG	2/8/2024	\$	86.22
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-CASTLEBERRY	2/8/2024	\$	153.35
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-BROOKS	2/8/2024	\$	249.02
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-KIMBROUGH	2/8/2024	\$	245.74
AMAZON CAPITAL SERVICES INC	SCIENCE LAB SUPPLIES	2/8/2024	\$	187.86
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-STEED	2/8/2024	\$	84.98
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-KAISER	2/8/2024	\$	421.72
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-NABORS	2/8/2024	\$	38.97
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-NABORS	2/8/2024	\$	161.90
AMAZON CAPITAL SERVICES INC	COUNSELOR SUPPLIES-MARTINEZ	2/8/2024	\$	161.93
AMAZON CAPITAL SERVICES INC	COUNSELOR SUPPLIES-MARTINEZ	2/8/2024	\$	19.75
AMAZON CAPITAL SERVICES INC	TAYLOR - HOOK LIBRARY SUPPLIES	2/8/2024	\$	401.22
AMAZON CAPITAL SERVICES INC	BRIESE - CLASSROOM SUPPLIES	2/8/2024	\$	36.19
AMAZON CAPITAL SERVICES INC	RBL- K. Kaiser	2/8/2024	\$	389.75
AMAZON CAPITAL SERVICES INC	RBL- K. Kaiser	2/8/2024	\$	49.32
AMAZON CAPITAL SERVICES INC	SUPPLIES - TECHNOLOGY	2/8/2024	\$	68.69
AMAZON CAPITAL SERVICES INC	BADGE PROTECTORS	2/8/2024	\$	41.29
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-BOYD	2/8/2024	\$	144.50
AMAZON CAPITAL SERVICES INC	LIBRARY STEM SUPPLIES	2/9/2024	\$	102.57
AMAZON CAPITAL SERVICES INC	KG GRADUATION CAP AND TASSEL	2/9/2024	\$	2,095.99
AMAZON CAPITAL SERVICES INC	HOOK - HAVE FUN AT WORK DAY SUPPLIES	2/9/2024	\$	198.96
AMAZON CAPITAL SERVICES INC	SUPPLIES-THEATRE	2/29/2024	\$	490.51
AMAZON CAPITAL SERVICES INC	SUPPLIES-THEATRE	2/29/2024	\$	(0.31)
AMAZON CAPITAL SERVICES INC	SUPPLIES-THEATRE	2/29/2024	\$	19.89
AMAZON CAPITAL SERVICES INC	SUPPLIES-THEATRE	2/29/2024	\$	(0.50)
AMAZON CAPITAL SERVICES INC	SUPPLIES-THEATRE	2/29/2024	\$	17.99

AMAZON CAPITAL SERVICES INC	SUPPLIES-THEATRE	2/29/2024	\$	(0.73)
AMAZON CAPITAL SERVICES INC	SUPPLIES-THEATRE	2/29/2024	\$	(0.72)
AMAZON CAPITAL SERVICES INC	SUPPLIES-THEATRE	2/29/2024	\$	(2.71)
AMAZON CAPITAL SERVICES INC	SUPPLIES-THEATRE	2/29/2024	\$	(0.56)
AMAZON CAPITAL SERVICES INC	SUPPLIES-THEATRE	2/29/2024	\$	(0.05)
AMAZON CAPITAL SERVICES INC	SUPPLIES-THEATRE	2/29/2024	\$	(0.10)
AMAZON CAPITAL SERVICES INC	SUPPLIES-THEATRE	2/29/2024	\$	(1.07)
AMAZON CAPITAL SERVICES INC	SUPPLIES	2/29/2024	\$	480.86
AMAZON CAPITAL SERVICES INC	SUPPLIES-STINGS	2/29/2024	\$	182.71
AMAZON CAPITAL SERVICES INC	SUPPLIES-STINGS	2/29/2024	\$	(11.95)
AMAZON CAPITAL SERVICES INC	SUPPLIES-STINGS	2/29/2024	\$	(3.81)
AMAZON CAPITAL SERVICES INC	SUPPLIES-STINGS	2/29/2024	\$	(1.12)
AMAZON CAPITAL SERVICES INC	SUPPLIES-STINGS	2/29/2024	\$	(0.19)
AMAZON CAPITAL SERVICES INC	SUPPLIES-THEATRE	2/29/2024	\$	148.95
AMAZON CAPITAL SERVICES INC	LIBRARY BOOKS	2/29/2024	\$	534.17
AMAZON CAPITAL SERVICES INC	LIBRARY BOOKS	2/29/2024	\$	75.96
AMAZON CAPITAL SERVICES INC	LIBRARY BOOKS	2/29/2024	\$	25.99
AMAZON CAPITAL SERVICES INC	OFFICE SUPPLIES	2/29/2024	\$	199.45
AMAZON CAPITAL SERVICES INC	UIL SUPPLIES	2/29/2024	\$	42.67
AMAZON CAPITAL SERVICES INC	WITHERS - COUNSELOR SUPPLIES	2/29/2024	\$	84.98
AMAZON CAPITAL SERVICES INC	SUPPLIES-AG MECH	2/29/2024	\$	691.39
AMOS, VICKIE	MEAL \$ - UIL	2/8/2024	\$	490.00
	ACADEMICS/GRANDVIEW 2/10 -			
	VICKIE AMOS (CHECK NEEDED			
	2/9)			
ANDERSON, JOHN	JUDGE 2-8-24 UIL CX DEBATE	2/29/2024	\$	250.00
ANDY'S TIRE SERVICE (INC)	SHOP SUPPLIES	2/8/2024	\$	35.00
ANDY'S TIRE SERVICE (INC)	SHOP SUPPLIES	2/19/2024	\$	116.19
ANDY'S TIRE SERVICE (INC)	SHOP SUPPLIES	2/29/2024	\$	12.00
ANDY'S TIRE SERVICE (INC)	TIRES FOR #134	2/29/2024	\$	1,949.88
ANTONAKAKIS, ALEXIS	JUDGE 2-8-24 UIL CX DEBATE	2/29/2024	\$	250.00
ARCO MOBILE FIRE EXT. SVC	CONTRACT SERVICE	2/8/2024	\$	822.00
ARCO MOBILE FIRE EXT. SVC	CONTRACT SERVICE	2/8/2024	\$	168.00
ARCO MOBILE FIRE EXT. SVC	CONTRACT SERVICE	2/8/2024	\$	168.00

ARCO MOBILE FIRE EXT. SVC	CONTRACT SERVICE	2/8/2024	\$	168.00
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ARCO MOBILE FIRE EXT. SVC	CONTRACT SERVICE	2/8/2024	\$	168.00
ARLINGTON HIGH SCHOOL	ENTRY FEE GIRLS GOLF @ ARLINGTON FEB 26	2/23/2024	\$	280.00
AT&T MOBILITY	CONTRACTED SERVICES - WAN/ISP	2/8/2024	\$	330.00
ATCHLEY, ROCKY	JUDGE - POWERLIFT MEET @ SVILLE FEB 1	2/9/2024	\$	125.00
ATHLETIC SUPPLY INC	SUPPLIES - POWERLIFT # D6079807	2/1/2024	\$	410.00
ATHLETIC SUPPLY INC	SUPPLIES - SOCCER # D6050548	2/1/2024	\$	406.00
ATHLETIC SUPPLY INC	SUPPLIES - POWERLIFT # D6079807	2/1/2024	\$	42.00
ATHLETIC SUPPLY INC	SUPPLIES - SOFTBALL # D6081866	2/1/2024	\$	337.48
ATHLETIC SUPPLY INC	SUPPLIES - GIRLS BBALL # D6067327	2/8/2024	\$	518.69
ATHLETIC SUPPLY INC	SUPPLIES - TRACK # D6078242	2/23/2024	\$	2,251.50
ATHLETIC SUPPLY INC	SUPPLIES - TRACK # D6087759	2/23/2024	\$	517.00
ATHLETIC SUPPLY INC	SUPPLIES - TRACK # D6087759	2/27/2024	\$	28.95
ATHLETIC SUPPLY INC	SUPPLIES - POWERLIFT # D6079110	2/29/2024	\$	2,417.91
ATHLETIC SUPPLY INC	SUPPLIES - BASEBALL # D6081100	2/29/2024	\$	453.96
ATMOS ENERGY	UTILITIES - NATURAL GAS	2/1/2024	\$	1,666.06
ATMOS ENERGY	UTILITIES - NATURAL GAS	2/23/2024	\$	839.35
ATMOS ENERGY	UTILITIES - NATURAL GAS	2/23/2024	\$	3,944.50
ATMOS ENERGY	UTILITIES - NATURAL GAS	2/23/2024	\$	1,854.53
ATMOS ENERGY	UTILITIES - NATURAL GAS	2/23/2024	\$	814.79
ATMOS ENERGY	UTILITIES - NATURAL GAS	2/23/2024	\$	890.23
ATMOS ENERGY	UTILITIES - NATURAL GAS	2/23/2024	\$	842.97
ATMOS ENERGY	UTILITIES - NATURAL GAS	2/23/2024	\$	15,995.04
ATMOS ENERGY	UTILITIES - NATURAL GAS	2/29/2024	\$	76.55
ATMOS ENERGY	UTILITIES - NATURAL GAS	2/29/2024	\$	1,400.27

AUTO PARTS CO/CARQUEST AUTO PARTS	SUPPLES	2/23/2024	\$	57.72
AUTO-CHLOR SERVICES LLC	DISHWASHING CHEMICALS,	2/23/2024	\$	338.50
		Feb-24		
AUTO-CHLOR SERVICES LLC	DISHWASHING CHEMICALS,	2/23/2024	\$	273.50
		Feb-24		
AUTO-CHLOR SERVICES LLC	DISHWASHING CHEMICALS,	2/23/2024	\$	279.00
		Feb-24		
AUTO-CHLOR SERVICES LLC	DISHWASHING CHEMICALS,	2/23/2024	\$	273.50
		Feb-24		
AUTO-CHLOR SERVICES LLC	DISHWASHING CHEMICALS,	2/23/2024	\$	267.50
		Feb-24		
AUTO-CHLOR SERVICES LLC	KITCHEN DISHWASHER RENTAL, GILBERT	2/23/2024	\$	263.00
BAMBER, COURTNEY	JUDGE - POWERLIFT MEET @ SVILLE FEB 1	2/9/2024	\$	125.00
BAMBER, LEVI	JUDGE - POWERLIFT MEET @ SVILLE FEB 1	2/9/2024	\$	125.00
BAND SHOPPE	HS Band Supplies	2/8/2024	\$	109.65
BAREFOOT ATHLETICS	PLAYOFF T SHIRTS - VOLLEYBALL # 199934	2/8/2024	\$	14.50
BAREFOOT ATHLETICS	T SHIRTS - SOFTBALL # 202161	2/9/2024	\$	1,022.00
BAREFOOT ATHLETICS	T SHIRTS - TRACK FOR OPTIMIST RELAYS # 202019	2/9/2024	\$	365.00
BAREFOOT ATHLETICS	SUPPLIES - BOYS BBALL # 199951	2/9/2024	\$	1,172.00
BAREFOOT ATHLETICS	SUPPLIES - COMMUNICATIONS	2/23/2024	\$	156.00
BAREFOOT ATHLETICS	SUPPLIES - JH GIRLS # 3842	2/27/2024	\$	1,890.00
BAREFOOT ATHLETICS	T SHIRTS - BASEBALL# 202115	2/27/2024	\$	84.00
BAREFOOT ATHLETICS	CAMP GRADY SPRUCE TSHIRTS	2/27/2024	\$	1,710.00
BAREFOOT ATHLETICS	PLAYOFF SHIRTS - GIRLS	2/29/2024	\$	267.00
	POWERLIFT			
BARKER, TAMETHA	MEAL \$ - UIL DEBATE/GRANDVIEW 2/10 - TAMETHA BARKER (CHECK NEEDED 2/9)	2/8/2024	\$	240.00

BATSON, JACOB	Guard Contracted Service	2/23/2024	\$	360.00
BATSON, JACOB	Colorguard Contracted Service	2/23/2024	\$	135.00
BAXTER CHEM & JANITORIAL SUPPLY	SHOP SUPPLIES	2/8/2024	\$	46.09
BAXTER CHEM & JANITORIAL SUPPLY	JANITORIAL SUPPLIES, JANUARY	2/8/2024	\$	212.12
		2024		
BAXTER CHEM & JANITORIAL SUPPLY	JANITORIAL SUPPLIES, JANUARY	2/8/2024	\$	96.92
		2024		
BAXTER CHEM & JANITORIAL SUPPLY	JANITORIAL SUPPLIES, JANUARY	2/8/2024	\$	96.92
		2024		
BAXTER CHEM & JANITORIAL SUPPLY	CUSTODIAL SUPPLIES	2/8/2024	\$	8,274.21
BAXTER CHEM & JANITORIAL SUPPLY	CUSTODIAL SUPPLIES	2/8/2024	\$	2,340.00
BAXTER CHEM & JANITORIAL SUPPLY	COVID PROTOCOL SUPPLIES	2/8/2024	\$	1,661.55
BAXTER CHEM & JANITORIAL SUPPLY	SUPPLIES - JH ATHLETICS	2/9/2024	\$	162.15
BAXTER CHEM & JANITORIAL SUPPLY	SHOP SUPPLIES	2/19/2024	\$	452.20
BAXTER CHEM & JANITORIAL SUPPLY	CUSTODIAL SUPPLIES	2/29/2024	\$	2,772.22
BENNETT'S OFFICE SUP INC	SUPPLIES OFFICE	2/29/2024	\$	378.28
BIG ASS SOLUTIONS	FANS - JH WEIGHTROOM	2/9/2024	\$	2,392.00
BILL DORAN COMPANY	SUPPLIES-HORTICULTURE	2/1/2024	\$	105.00
BLADES GROUP LLC	SUPPLIES	2/8/2024	\$	1,761.00
BNY MELLON	SISD Unlimited Tax School Building Bonds Series 2023 Paying Agent Fee	2/9/2024	\$	750.00
BNY MELLON	SISD School District Unlimited Tax Qualified School Construction Bonds Taxable Series 2012-A - Sinking Fund Deposit	2/9/2024	\$	825.00
BNY MELLON	SISD Unlimited Tax School Building Bonds Series 2023	2/9/2024	\$	1,468,500.00
BNY MELLON	SISD Unlimited Tax Refunding Bonds Taxable Series 2020	2/9/2024	\$	808,144.45
BNY MELLON	SISD Unlimited Tax School Building Bonds Series 2018	2/9/2024	\$	2,602,006.25
BOASE FENCE & AWNING	CONTRACT SERVICE	2/29/2024	\$	10,270.00



BOOMALANG	SUPPLIES-FOREIGN LANGUAGE/SAUNDERS	2/23/2024	\$	3,040.00
BOWERS, SAVANNAH	MEAL \$ SASSR AGRISCIENCE FAIR - SAVANNAH BOWERS (CHECK NEEDED 2/9)	2/1/2024	\$	390.00
BOWERS, SAVANNAH	MEAL \$ SASSR PUBLIC SPEAKING 2/9-10 - SAVANNAH BOWERS (CHECK NEEDED 2/2)	2/1/2024	\$	150.00
BOWERS, SAVANNAH	MEAL \$ - HLSR SCIENCE FAIR 3/2-3 - SAVANNAH BOWERS (CHECK NEEDED 2/23)	2/19/2024	\$	440.00
BOWERS, SAVANNAH	MEAL \$ - RODEO AUSTIN SCIENCE FAIR 3/9-10 - SAVANNAH BOWERS (CHECK NEEDED 3/1)	2/29/2024	\$	240.00
BOYKIN, BRITTANY	MEAL \$ - TCEA CONVENTION AUSTIN 2/3-6 - BRITTANY BOYKIN, TYSHA CHANDLER, KATELYNN BRISTER - (CHECK NEEDED 2/2)	2/1/2024	\$	354.00
BRADBERRY BUILDERS SUPPLY	SUPPLIES - AG MECH	2/9/2024	\$	372.72
BRADBERRY BUILDERS SUPPLY	SUPPLIES	2/23/2024	\$	957.95
BREAKTHROUGH COMMUNICATIONS	CONTRACT SERVICE/REPEATER SERVICE	2/8/2024	\$	330.00
BREWER, CAMILLA	MEAL \$ TSU UIL ACADEMICS 2/10 - CAMI BREWER (CHECK NEEDED 2/9)	2/1/2024	\$	240.00
BRINSON, BOBBY	JUDGE - POWERLIFT MEET @ SVILLE FEB 1	2/9/2024	\$	125.00
BRISTER, GARY	WORKSHOP-OAP	2/23/2024	\$	50.00
BRISTER, GARY	WORKSHOP-OAP	2/27/2024	\$	175.00
BROTHERS PRODUCE INC	FOOD, JANUARY 2024	2/8/2024	\$	108.25
BROTHERS PRODUCE INC	FOOD, JANUARY 2024	2/8/2024	\$	196.75
BROTHERS PRODUCE INC	FOOD, JANUARY 2024	2/8/2024	\$	174.92
BROTHERS PRODUCE INC	FOOD, JANUARY 2024	2/8/2024	\$	134.79

BROTHERS PRODUCE INC	FOOD, JANUARY 2024	2/8/2024	\$	77.91
BROTHERS PRODUCE INC	FOOD, JANUARY 2024	2/8/2024	\$	77.91
BROTHERS PRODUCE INC	FOOD, JANUARY 2024	2/8/2024	\$	102.27
BROTHERS PRODUCE INC	FOOD, JANUARY 2024	2/8/2024	\$	173.80
BROTHERS PRODUCE INC	FOOD, JANUARY 2024	2/8/2024	\$	308.51
BROTHERS PRODUCE INC	FOOD, JANUARY 2024	2/8/2024	\$	304.51
BROTHERS PRODUCE INC	FOOD, JANUARY 2024	2/8/2024	\$	100.34
BROTHERS PRODUCE INC	FOOD, JANUARY 2024	2/8/2024	\$	214.82
BROWNWOOD ATHLETIC DEPT	ENTRY FEE TRACK MEET @ BROWNWOOD MARCH 22	2/1/2024	\$	600.00
BROWNWOOD ATHLETIC DEPT	ENTRY FEE GOLF @ BROWNWOOD 19-Feb	2/8/2024	\$	600.00
BRUNER MOTORS INC	SHOP SUPPLIES	2/23/2024	\$	154.00
BRUNER MOTORS INC	SHOP SUPPLIES	2/23/2024	\$	38.61
BRUNER MOTORS INC	SHOP SUPPLIES	2/29/2024	\$	160.05
BSN SPORTS	SUPPLIES - BOYS BBALL	2/1/2024	\$	716.04
BSN SPORTS	SUPPLIES	2/23/2024	\$	112.80
BUREAU OF EDUCATION AND RESEARCH INC	BER On-Site Training	2/23/2024	\$	811.00
BUSH'S CHICKEN	MEALS SOCCER @ CHINA SPRING FEB 17 (MOVED FROM SVILLE TO CHINA SPRING DUE TO NO OFFICIALS)	2/29/2024	\$	412.50
BUSH'S CHICKEN	MEALS BASEBALL TOURN @ CHINA SPRING FEB 22,23,24	2/29/2024	\$	272.07
BUSSIN RIDES	CHARTER BUS - SOFTBALL TOURN @ FRANKLIN FEB 29-MAR 2	2/29/2024	\$	2,200.00
BYRD, KRISTEN	CGS CHAPERONE REFUND, SICK DID NOT ATTEND 115.00 MINUS TSHIRT (10.00)	2/29/2024	\$	105.00
CAREY, JENNIFER	REGISTRATION FOR NEW BUSES	2/8/2024	\$	44.00
CAREY, JENNIFER	Vehicle Registration - 2010 Ford	2/8/2024	\$	7.50
CAREY, JENNIFER	TAX ASSESSOR COLLECTOR	2/23/2024	\$	3,446.40
CARRIER ENTERPRISE LLC	SUPPLIES	2/8/2024	\$	1,502.85

CARRIER ENTERPRISE LLC	SUPPLIES	2/8/2024	\$	46.23
CDW GOVERNMENT LLC	SUPPLIES - DISTRICT CLASSROOM	2/1/2024	\$	358.48
CDW GOVERNMENT LLC	SUPPLIES - CHAMBERLIN (J BENNETT)	2/1/2024	\$	1,402.17
CDW GOVERNMENT LLC	SUPPLIES - CHAMBERLIN (J BENNETT)	2/1/2024	\$	2,345.45
CDW GOVERNMENT LLC	SUPPLIES - SP EDUCATION	2/1/2024	\$	129.31
CDW GOVERNMENT LLC	SBTA - Instructional Applications	2/23/2024	\$	1,966.50
CDW GOVERNMENT LLC	SUPPLIES - TECHNOLOGY	2/29/2024	\$	427.32
CDW GOVERNMENT LLC	SUPPLIES - SHS CLASSROOM	2/29/2024	\$	1,842.00
CESD INC	WITHERS - CESD - 27TH ANNUAL SECTION 504 CONFERENCE - VIRTUAL - NOVEMBER 20, 2023	2/1/2024	\$	450.00
CHANDLER, MARCIA	CONTRACTED SPECIAL EDUCATION TEACHER & MILEAGE	2/1/2024	\$	211.52
CHANDLER, MARCIA	CONTRACTED SPECIAL EDUCATION TEACHER & MILEAGE	2/1/2024	\$	526.80
CHANDLER, MARCIA	CONTRACTED SPECIAL EDUCATION TEACHER & MILEAGE	2/8/2024	\$	617.88
CHICK-FIL-A	CHICK FIL A FOR JH CONCESSION @ HS POWERLIFT MEET 2-1	2/9/2024	\$	495.00
CHICK-FIL-A	MEALS BOYS SOCCER @ BWOOD FEB	2/19/2024	\$	330.22
CHICK-FIL-A	MEALS GIRLS SOCCER @ BWOOD	2/19/2024	\$	549.38
CHICK-FIL-A	UIL - MEAL FOR STUDENT HELPLERS	2/23/2024	\$	378.67
CHICK-FIL-A	MEAL FOR UIL WORKERS	2/23/2024	\$	282.75
CHICK-FIL-A	UIL CONTEST MEALS/CONCESSIONS	2/23/2024	\$	560.00
CHICK-FIL-A	MEALS - HONEYBEE AREA PLAYOFF GAME	2/29/2024	\$	63.83
CHICKEN EXPRESS	MEALS BOYS BBALL @ GRAHAM JAN	2/1/2024	\$	224.00

CHICKEN EXPRESS	MEALS GIRLS BBALL @ GRAHAM	2/1/2024	\$	184.00
		26-Jan		
CHICKEN EXPRESS	BOYS BBALL @ GLEN ROSE FEB 6	2/19/2024	\$	259.20
CHICKEN EXPRESS	MEALS FOR UIL GRADERS	2/23/2024	\$	74.99
CHICKEN EXPRESS	MEALS SOFTBALL @ BRECKENRIDGE	2/29/2024	\$	200.00
		27-Feb		
CHILDS, GLEN	Guard Student Travel	2/1/2024	\$	220.00
CHILDS, GLEN	HS Band Employee Travel	2/1/2024	\$	136.00
CHILDS, GLEN	Winterguard Travel - Championships	2/19/2024	\$	440.00
CHILDS, GLEN	Guard Student Travel	2/19/2024	\$	220.00
CHILDS, STEPHANIE	MEALS: TMEA CLINIC/CONVENTION; SAN ANTONIO TX; FEBRUARY 7-10; 3 LUNCH @ \$10 EACH AND 3 DINNER @ \$18 EACH +	2/1/2024	\$	84.00
CHINA SPRING HIGH SCHOOL	ENTRY FEE TRACK MEET @ CHINA SPRING FEB 28	2/1/2024	\$	700.00
CHRIS WALTER CONSTRUCTION INC	CONCRETE WORK	2/29/2024	\$	16,560.00
CICI'S PIZZA #663	MEALS BOYS BASKETBALL 2-6	2/8/2024	\$	375.00
CICI'S PIZZA #663	TELPAS INFORMATIONAL MEETING	2/29/2024	\$	144.00
		26-Feb		
CICI'S PIZZA #663	WORKSHOP FOOD-THEATRE	2/29/2024	\$	22.75
CICI'S PIZZA #663	WORKSHOP FOOD-THEATRE	2/29/2024	\$	24.00
CITIBANK-0510	SUPPLIES GAS REGULATORS BUILDING CONTROLS GROUP	2/26/2024	\$	652.90
CITIBANK-0510	TRUCK RENTAL	2/26/2024	\$	196.15
CITIBANK-0510	SUPPLIES CARRIER - ENTERPRISE	2/26/2024	\$	3,174.28
CITIBANK-0668	STAFF DEV - COUNSELOR CONF	2/26/2024	\$	1,405.00
CITIBANK-0668	REGISTRATION-CHOIR	2/26/2024	\$	95.00
CITIBANK-0668	SUPPLIES-FOREIGN LANGUAGE (WALMART)	2/26/2024	\$	133.34
CITIBANK-0668	HOTEL/AREA CHOIR AUDITIONS - BEST WESTERN PLUS	2/26/2024	\$	388.04

CITIBANK-0668	MEALS - AREA CHOIR AUDITIONS (TWISTED ROOT AND CHICKFILA)	2/26/2024	\$	82.00
CITIBANK-0668	MEALS - AREA CHOIR AUDITIONS (TWISTED ROOT AND CHICKFILA)	2/26/2024	\$	184.00
CITIBANK-0668	SUPPLIES-CULINARY (WEBSTAURANT)	2/26/2024	\$	99.00
CITIBANK-0668	HS Band Student Travel - post district level (Area Band)	2/26/2024	\$	17.58
CITIBANK-0668	SUPPLIES - ENGLISH	2/26/2024	\$	63.23
CITIBANK-0668	SUPPLIES-WALMART	2/27/2024	\$	198.19
CITIBANK-0843	CITI# 0843 - WALGREENS - PRINTED PICTURE FOR SCHOOL BOARD	2/26/2024	\$	9.99
CITIBANK-0843	CITI# 0843 - WALMART - PUNCH W/ PRINCIPAL SUPPLIES	2/26/2024	\$	16.18
CITIBANK-0843	CITI# 0843 - KALAHARI RESORT & CONVENTION CENTER - ROUND ROCK,TX - LEAD4WARD CONFERENCE HOTEL- FEB. 11-12TH: HATFIELD, THOMAS, KOSTECKA, LASATER, JONES, EAKIN, YOUNG, LINDLER, STONE AND RUDD	2/26/2024	\$	567.00
CITIBANK-0843	CITI# 0843 - HOBBY LOBBY, WALMART, TJ MAXX, ETC. - HAVE FUN AT WORK DAY CELEBRATION SUPPLIES	2/27/2024	\$	216.64
CITIBANK-0843	CITI# 0843 - SAMS - CHIL COOK OFF SUPPLIES	2/27/2024	\$	55.16
CITIBANK-0895	TMEA - TEXAS MUSIC EDUCATORS ASSOCIATION - REGISTRATION FOR TMEA CONVENTION	2/26/2024	\$	95.00
CITIBANK-0895	TEACHERS PAY TEACHERS - SPANISH TEACHING MATERIAL	2/26/2024	\$	85.00

CITIBANK-0895	WALMART - CARDSTOCK FOR HONORS ASSEMBLY - FIRST AND SECOND SEMEMESTER	2/26/2024	\$	37.64
CITIBANK-0895	WALMART - SCIENCE DEPARTMENT SUPPLIES	2/26/2024	\$	84.90
CITIBANK-0895	FROM GOBILDA - PARTS FOR ROBOTS	2/26/2024	\$	107.99
CITIBANK-0895	QUICKSCORE - SCORING SOFTWARE #NAME?	2/27/2024	\$	420.00
CITIBANK-0900	CLASSROOM SUPPLIES-DANLEY	2/29/2024	\$	76.53
CITIBANK-0900	5TH GRADE MATH STAAR SUPPORT-TPT	2/29/2024	\$	14.95
CITIBANK-0900	5TH ELA STAAR WRITING SUPPORT	2/29/2024	\$	48.72
CITIBANK-0900	COUNSELING OFFICE SUPPLIES-MRS.R	2/29/2024	\$	63.15
CITIBANK-0900	5th MATH/ELA CLASSROOM SUPPORT, RBL AND SMALL GROUP INSTRUCTIONAL SUPPORT, 5TH ELA/MATH STAAR AND TEKS SUPPORT. TEACHER PAY TEACHERS SUPPLIES	2/29/2024	\$	194.26
CITIBANK-1293	SUPPLIES	2/26/2024	\$	(28.72)
CITIBANK-1293	SUPPLIES	2/26/2024	\$	376.72
CITIBANK-1519	HR SUPPLIES (STAPLES)	2/26/2024	\$	126.07
CITIBANK-1519	MIDWINTER CONFERENCE HOTEL RESERVATION (HAMPTON & TRAWEEK)	2/26/2024	\$	777.96
CITIBANK-1750	SUPPLIES FOR LIFE SKILLS CLASS -TPT	2/26/2024	\$	22.05
CITIBANK-1750	HOBBY LOBBY- SCHOOL BOARD GIFT	2/27/2024	\$	9.56
CITIBANK-1780	COLLEGE PREP ASSESSMENT	2/26/2024	\$	60.00
CITIBANK-1780	COLLEGE PREP ASSESSMENT	2/26/2024	\$	106.00
CITIBANK-1780	COLLEGE PREP ASSESSMENT	2/26/2024	\$	106.00
CITIBANK-1780	COLLEGE PREP ASSESSMENT	2/26/2024	\$	60.00

CITIBANK-1780	COLLEGE PREP ASSESSMENT	2/26/2024	\$	60.00
CITIBANK-1780	COLLEGE PREP ASSESSMENT	2/26/2024	\$	68.00
CITIBANK-1780	COLLEGE PREP ASSESSMENT	2/26/2024	\$	68.00
CITIBANK-3022	FAST-MODEL SUBSCRIPTION - GIRLS BASKETBALL	2/26/2024	\$	324.74
CITIBANK-3022	HOMETOWN PHOTOGRAPHERS- REPLACEMENT BANNER GIRLS BASKETBALL	2/26/2024	\$	43.30
CITIBANK-3022	ALAMO COACHES CLINIC - REGISTRATION	2/26/2024	\$	82.00
CITIBANK-3022	THSADA - CLINIC REGISTRATION #NAME?	2/26/2024	\$	70.00
CITIBANK-3022	TICKETMASTER- TICKETS STATE BASKETBALL TOURNAMENTS @ ALAMODOME - GIRLS FEB 29-MAR 1 & BOYS MAR 7-9	2/26/2024	\$	302.82
CITIBANK-3022	D-BAT - BASEBALL	2/26/2024	\$	129.00
CITIBANK-3022	ANTHEM SPORTS- JH BASKETBALL SCORE BOOKS	2/26/2024	\$	74.69
CITIBANK-3022	D-BAT - BASEBALL	2/27/2024	\$	523.00
CITIBANK-3022	ANTHEM SPORTS- JH BASKETBALL SCORE BOOKS	2/27/2024	\$	74.68
CITIBANK-3022	TICKETMASTER- TICKETS STATE BASKETBALL TOURNAMENTS @ ALAMODOME - GIRLS FEB 29-MAR 1 & BOYS MAR 7-9	2/27/2024	\$	302.82
CITIBANK-3022	YOU TUBE TV - 12 MONTHS	2/27/2024	\$	79.01
CITIBANK-3022	SPRINGHILL SUITES - BOYS & GIRLS SOCCER TOURN @ ALEDO JAN 12-13	2/27/2024	\$	2,130.32
CITIBANK-3022	BREAKTHROUGH BASKETBALL- BOYS BASKETBALL	2/27/2024	\$	99.00
CITIBANK-3022	DOMINO'S - POWERLIFT MEETING	2/27/2024	\$	174.75
CITIBANK-3022	WALMART - SUPPLIES POWERLIFT	2/27/2024	\$	149.44

CITIBANK-4708	BRAUM'S - SOFTBALL @ KELLER	2/26/2024	\$	164.07
		30-Jan		
CITIBANK-4708	COURTYARD BY MARRIOTT - ALAMO FOOTBALL CLINIC @ NEW BRAUNFELS JAN 19	2/26/2024	\$	138.03
CITIBANK-4708	DAIRY QUEEN- BOYS BBALL @ GATESVILLE JAN 9	2/26/2024	\$	200.02
CITIBANK-4708	PURPLE GOAT - END OF YEAR APPRECIATION DINNER	2/27/2024	\$	635.45
CITIBANK-4716	MEALS - SOCCER VARSITY GIRLS & BOYS TOURN @ ALEDO JAN	2/26/2024	\$	2,218.32
		13-Nov		
CITIBANK-4716	RAISING CANE'S - VARSITY BOYS & GIRLS VS. FAITH ACADEMY @ CELINA JAN 9	2/26/2024	\$	600.00
CITIBANK-4716	MEALS - SOCCER VARSITY GIRLS & BOYS TOURN @ ALEDO JAN	2/27/2024	\$	140.46
		13-Nov		
CITIBANK-4716	MEALS - SOCCER VARSITY GIRLS & BOYS TOURN @ ALEDO JAN	2/27/2024	\$	107.90
		13-Nov		
CITIBANK-4724	FREDDY'S - GIRLS BBALL @ BWOOD JAN 17	2/27/2024	\$	217.37
CITIBANK-4740	TASA MIDWINTER CONFERENCE 2024 COURTYARD BY MARRIOTT AUSTIN DOWNTOWN/CONVENTION CENTER 1/28/24-1/31/24 TIM SHERROD	2/26/2024	\$	483.84
CITIBANK-4740	TECHNOLOGY TRAVEL	2/26/2024	\$	483.84
CITIBANK-4740	GE Washing Machine, Henderson Junior High Kitchen COMANCHE APPLIANCE	2/26/2024	\$	684.00
CITIBANK-4740	SUBSCRIPTION BASED TECHNOLOGY APPLICATIONS	2/26/2024	\$	299.00



CITIBANK-4740	SUPPLIES - OFFICE	2/26/2024	\$	99.90
CITIBANK-4740	NTTA PAYMENT	2/26/2024	\$	500.00
CITIBANK-4740	Birthday Cake for Staff	2/27/2024	\$	59.98
	WALMART			
CITIBANK-4773	NATA - ANNUAL MEMBERSHIP	2/26/2024	\$	560.00
	WENDY SVOBODA & JESTON CRAIG			
CITIBANK-4773	WALMART - ALL SPORT	2/26/2024	\$	67.78
CITIBANK-4859	CHILDS - 2024 TMEA - CLINC /	2/26/2024	\$	70.00
	CONVENTION : FEBRUARY 7-10 :			
	SAN ANTONIO, TX			
CITIBANK-4859	ZERO HERO INSTRUCTIONAL	2/26/2024	\$	56.76
	MATERIALS - 100TH DAY OF			
	SCHOOL			
CITIBANK-4859	STAFF INCENTIVES - FUN AT	2/26/2024	\$	120.17
	WORK DAY			
CITIBANK-4859	STAFF INCENTIVES - FUN AT	2/26/2024	\$	57.68
	WORK DAY			
CITIBANK-4859	STAFF INCENTIVES - FUN DAY AT	2/26/2024	\$	137.50
	WORK			
CITIBANK-4859	Lunch for HS Students for	2/26/2024	\$	103.79
	Bear Clinic			
CITIBANK-4859	MCLEROY CLASSROOM INSTRUCTION	2/26/2024	\$	79.08
	SUPPLIES			
CITIBANK-4859	WORK FUN DAY EVENT FOR	2/27/2024	\$	126.00
	STUDENTS			
CITIBANK-6378	HOTEL	2/26/2024	\$	1,192.80
CITIBANK-6393	SUPPLIES-CULINARY	2/26/2024	\$	1,338.76
CITIBANK-6393	SUPPLIES-HEALTH SCIENCE	2/26/2024	\$	149.54
CITIBANK-6393	SUPPLIES - OPEN PO/WM, HEB,	2/26/2024	\$	153.05
	HOBBY LOBBY			
CITIBANK-6393	SUPPLIES - OPEN PO/WM, HEB,	2/26/2024	\$	213.72
	HOBBY LOBBY			
CITIBANK-6393	SUPPLIES - OPEN PO/WM, HEB,	2/26/2024	\$	121.71
	HOBBY LOBBY			

CITIBANK-6393	SUPPLIES - OPEN PO/WM, HEB, HOBBY LOBBY	2/26/2024	\$	410.46
CITIBANK-6393	SUPPLIES - OPEN PO/WM, HEB, HOBBY LOBBY	2/26/2024	\$	127.58
CITIBANK-6393	SUPPLIES - OPEN PO/WM, HEB, HOBBY LOBBY	2/26/2024	\$	196.17
CITIBANK-6393	SUPPLIES - OPEN PO/WM, HEB, HOBBY LOBBY	2/26/2024	\$	21.62
CITIBANK-6393	SUPPLIES - OPEN PO/WM, HEB, HOBBY LOBBY	2/26/2024	\$	106.34
CITIBANK-6393	SUPPLIES - OPEN PO/WM, HEB, HOBBY LOBBY	2/26/2024	\$	329.40
CITIBANK-8071	PE SUPPLIES - JANN'S NETCRAFT	2/26/2024	\$	70.94
CITIBANK-8071	ENTRY FEES-BASS CLUB	2/27/2024	\$	736.03
CITIBANK-8071	PE SUPPLIES - JANN'S NETCRAFT	2/27/2024	\$	170.87
CITIBANK-9947	MURPHY USA 6530 505 SW 19TH STREET MOORE, OK 73160	2/26/2024	\$	41.35
CITIBANK-9947	FUEL	2/26/2024	\$	73.85
CITY OF STEPHENVILLE	UTILITIES - WATER, SEWER, GARBAGE	2/8/2024	\$	5,215.46
CITY OF STEPHENVILLE	UTILITIES - WATER, SEWER, GARBAGE	2/23/2024	\$	11,883.27
CLASS CREATOR	CLASS CREATOR SUBSCRIPTION	2/8/2024	\$	816.00
				2024
COCA COLA SOUTHWEST BEVERAGES	FOOD, JANUARY 2024	2/8/2024	\$	159.00
COCA COLA SOUTHWEST BEVERAGES	FOOD, JANUARY 2024	2/8/2024	\$	496.47
COCA COLA SOUTHWEST BEVERAGES	FOOD, JANUARY 2024	2/8/2024	\$	491.34
COLD SMOKE CRAFT HOUSE - STEPHENVILLE 2810	STAFF MEETING - COFFEE	2/23/2024	\$	232.80
COLD SMOKE CRAFT HOUSE - STEPHENVILLE 2810	COLD SMOKE - RBL VISIT COOKIE TRAYS	2/29/2024	\$	60.00
COLUMN SOFTWARE PBC	TAPR PUBLIC HEARING NOTICE	2/8/2024	\$	40.92
COMANCHE H.S. ATHLETICS	ENTRY FEE POWERLIFT @ COMANCHE FEB 8	2/8/2024	\$	330.00
COMANCHE SPORTS BOOSTERS	MEALS POWERLIFT @ COMANCHE	2/8/2024	\$	440.00

		8-Feb		
CONWAY, CHRISTOPHER	HJH Band Employee Travel	2/1/2024	\$	136.00
COOPER BOOSTER CLUB	MEALS POWERLIFT MEET @	2/1/2024	\$	300.00
	ABILENE COOPER JAN 26			
COOPER REHAB INC	SPED CONTRACTED PT SERVICES -	2/8/2024	\$	2,600.00
		Jan-24		
COPELAND, GREGORY	HS Band Employee Travel	2/1/2024	\$	136.00
CORTEZ, ETHAN	JUDGE - POWERLIFT MEET @	2/9/2024	\$	125.00
	SVILLE FEB 1			
CRISISGO	RECURRING CONTRACTS	2/1/2024	\$	7,885.00
CROSSLAND CONSTRUCTION COMPANY INC	PAY AP 4 STADIUM	2/8/2024	\$	1,010,605.62
CROUCH, CHRISTIE	MEAL \$ - FCCLA LEADERSHIP	2/19/2024	\$	990.00
	CONFERENCE/WACO - CHRISTIE			
	CROUCH/WENDY IVEY (CHECK			
	NEEDED 2/23)			
CUSTOM INK	DEBATE-SUPPLIES	2/29/2024	\$	279.48
DAIRY QUEEN	MEALS BASEBALL @ GODLEY FEB	2/29/2024	\$	136.00
		19		
DAVIS, CORY	JUDGE - POWERLIFT MEET @	2/9/2024	\$	125.00
	SVILLE FEB 1			
DAVIS, LARRY	JUDGE 2-8-24 UIL CX DEBATE	2/29/2024	\$	250.00
DECA TEXAS ASSOCIATION	DECA TRAVEL	2/23/2024	\$	150.00
DECATUR HIGH SCHOOL	p-ENTRY FEE BOYS POWERLIFT @	2/29/2024	\$	175.00
	REGIONALS @ DECATUR MARCH 2			
DECATUR HIGH SCHOOL	p-ENTRY FEE BOYS POWERLIFT @	2/29/2024	\$	35.00
	REGIONALS @ DECATUR MARCH 2			
	(ALTERNATE ONLY IF NEEDED)			
DECKER EQUIPMENT/SCHOOLFIX	SUPPLIES	2/8/2024	\$	1,062.57
DIRECT ENERGY BUSINESS - DALLAS	UTILITIES - ELECRC	2/8/2024	\$	88,577.84
DIRECT ENERGY BUSINESS - DALLAS	UTILITIES - ELECRC	2/9/2024	\$	43,687.13
DIRECT ENERGY BUSINESS - DALLAS	UTILITIES - ELECRC	2/23/2024	\$	52,019.01
DO, HANH	JUDGE 2-8-24 UIL CX DEBATE	2/29/2024	\$	250.00
DOBRASKI, AUGUST	MEALS @ HILL COUNTRY FOOTBALL	2/8/2024	\$	72.00
	CLINIC FEB 9-10			

DOMINGUEZ, ADAM	JUDGE - POWERLIFT MEET @ SVILLE FEB 1	2/9/2024	\$	125.00
DOTY, BRADLEY	MEALS @ HILL COUNTRY FOOTBALL CLINIC FEB 9-10	2/8/2024	\$	36.00
DOTY, WILLIAM	MEALS BOYS STATE BASKETBALL @ SAN ANTONIO MARCH 6-9	2/29/2024	\$	126.00
DOWELL ACE HARDWARE/THE HOME PLACE	SUPPLIES	2/8/2024	\$	7.55
DOWELL ACE HARDWARE/THE HOME PLACE	SUPPLIES	2/8/2024	\$	8.98
DOWELL ACE HARDWARE/THE HOME PLACE	SUPPLIES	2/8/2024	\$	55.98
DOWELL ACE HARDWARE/THE HOME PLACE	SUPPLIES	2/8/2024	\$	7.19
DOWELL ACE HARDWARE/THE HOME PLACE	SUPPLIES	2/8/2024	\$	10.99
DOWELL ACE HARDWARE/THE HOME PLACE	SUPPLIES - ALL SPORT	2/9/2024	\$	20.86
DOWELL ACE HARDWARE/THE HOME PLACE	SHOP SUPPLIES	2/19/2024	\$	16.99
DOWELL ACE HARDWARE/THE HOME PLACE	SHOP SUPPLIES	2/19/2024	\$	4.59
DOWELL ACE HARDWARE/THE HOME PLACE	SHOP SUPPLIES	2/23/2024	\$	35.75
DOWELL ACE HARDWARE/THE HOME PLACE	SUPPLIES	2/23/2024	\$	49.98
DUBLIN ATHLETIC BOOSTER CLUB	p-MEALS GIRLS POWERLIFT @ REGIONAL TOURN @ DUBLIN MARCH	2/29/2024	\$	120.00
				2
DUBLIN CITIZEN, THE	LEGAL NOTICES FOR SPED RECORD DESTRUCTION - 2 WEEKS	2/23/2024	\$	243.75
DUBLIN CITIZEN, THE	LEGAL NOTICES FOR SPED RECORD DESTRUCTION - 2 WEEKS	2/23/2024	\$	243.75
DUBLIN HIGH SCHOOL	p-ENTRY FEE GIRLS POWERLIFT @ REGIONAL TOURN @ DUBLIN MARCH	2/29/2024	\$	305.00
				2
DUNN, TERYL	English as Second Language Supplemental-Certification Test Reimbursement	2/23/2024	\$	118.87
EAI EDUCATION	GRAPHING CALCULATORS FOR MATH CLASSES AND TESTING	2/8/2024	\$	6,554.90
EARTHGRAINS BAKING CO INC	FOOD, JANUARY 2024	2/1/2024	\$	63.84
EARTHGRAINS BAKING CO INC	FOOD, JANUARY 2024	2/1/2024	\$	216.00
EARTHGRAINS BAKING CO INC	FOOD, JANUARY 2024	2/1/2024	\$	57.60

EARTHGRAINS BAKING CO INC	FOOD, JANUARY 2024	2/1/2024	\$	100.80
EARTHGRAINS BAKING CO INC	FOOD, JANUARY 2024	2/1/2024	\$	84.00
EARTHGRAINS BAKING CO INC	FOOD, JANUARY 2024	2/1/2024	\$	172.80
EARTHGRAINS BAKING CO INC	FOOD, JANUARY 2024	2/1/2024	\$	67.20
EARTHGRAINS BAKING CO INC	FOOD, JANUARY 2024	2/8/2024	\$	230.40
EARTHGRAINS BAKING CO INC	FOOD, JANUARY 2024	2/8/2024	\$	115.20
EARTHGRAINS BAKING CO INC	FOOD, JANUARY 2024	2/8/2024	\$	117.60
EARTHGRAINS BAKING CO INC	FOOD, JANUARY 2024	2/8/2024	\$	84.00
EARTHGRAINS BAKING CO INC	FOOD, JANUARY 2024	2/8/2024	\$	158.40
EARTHGRAINS BAKING CO INC	FOOD, JANUARY 2024	2/8/2024	\$	134.40
EARTHGRAINS BAKING CO INC	FOOD, FEBRUARY 2024	2/23/2024	\$	144.00
EARTHGRAINS BAKING CO INC	FOOD, FEBRUARY 2024	2/23/2024	\$	100.80
EARTHGRAINS BAKING CO INC	FOOD, FEBRUARY 2024	2/23/2024	\$	100.80
EARTHGRAINS BAKING CO INC	FOOD, FEBRUARY 2024	2/23/2024	\$	84.00
EARTHGRAINS BAKING CO INC	FOOD, FEBRUARY 2024	2/23/2024	\$	149.90
EARTHGRAINS BAKING CO INC	FOOD, FEBRUARY 2024	2/23/2024	\$	67.20
EARTHGRAINS BAKING CO INC	FOOD, FEBRUARY 2024	2/23/2024	\$	144.00
EARTHGRAINS BAKING CO INC	FOOD, FEBRUARY 2024	2/23/2024	\$	100.80
EARTHGRAINS BAKING CO INC	FOOD, FEBRUARY 2024	2/23/2024	\$	36.54
EARTHGRAINS BAKING CO INC	FOOD, FEBRUARY 2024	2/23/2024	\$	129.60
EARTHGRAINS BAKING CO INC	FOOD, FEBRUARY 2024	2/23/2024	\$	84.00
ED311/PARK PLACE PUBLICATIONS LP	SUPPLIES	2/8/2024	\$	178.00
EDUPHORIA! INC.	Aware Premium Upgrade	2/23/2024	\$	3,707.52
EMBASSY SUITES	HOTEL - STATE UIL FILMMAKERS FESTIVAL 2/27-28 - LIZ STEARNS (CHECK NEEDED 2/23)	2/19/2024	\$	349.45
ERDMANN, JULIAN	DIRECTOR 2-8-24 UIL CX DEBATE	2/29/2024	\$	750.00
ESC REGION 11	Registration to ESL Test Prep Course at Region 11 for Tara Lindley-HJH	2/1/2024	\$	220.00
ESC REGION 11	ESL Test Prep Course for Teryl Dunn	2/1/2024	\$	220.00
ESC REGION 11	CONTRACTED SERVICES	2/8/2024	\$	1,100.00
ETC LITE, LLC	1095 FORMS PRINTED AND	2/23/2024	\$	1,799.20

	SHIPPED		
ETTERS, JOCELYN	MEAL \$ - TEXAS DECA STATE CDC 2/12-15 - JOCELYN ETTERS (CHECK NEEDED 2/9)	2/1/2024	\$ 1,380.00
EVANS, SONIA	REIMBURSEMENT FOR PARKING AT TSHA CONFERENCE	2/29/2024	\$ 18.00
EVERYTHING SHREDDED	SHREDDING SERVICES 23-24 OPEN PO	2/8/2024	\$ 80.00
EVERYTHING SHREDDED	SHREDDING SERVICES	2/23/2024	\$ 40.00
EWELL EDUCATIONAL SERVICES	ENTRY FEES	2/23/2024	\$ 2,701.00
EWELL EDUCATIONAL SERVICES	ENTRY FEES-FFA	2/29/2024	\$ 65.00
F3 COLDCO OWNER LLC	FOOD, FEBRUARY 2024	2/8/2024	\$ 2,038.16
FAIN, JACOB	REIMB	2/23/2024	\$ 150.00
FAIN, JODY	MEAL \$ - HOSA SPRING LEADERSHIP CONFERENCE 2/16-17 -JODY FAIN (CHECK NEEDED 2/9)	2/1/2024	\$ 280.00
FIRST TO THE FINISH	SUPPLIES - TRACK	2/8/2024	\$ 151.98
FISHEL COMPANY/TEAM FISHEL, THE	CONTRACTED SERVICES	2/1/2024	\$ 15,286.66
FOLLETT CONTENT SOLUTIONS LLC	NEW LIBRARY BOOKS	2/1/2024	\$ 21.52
FOLLETT CONTENT SOLUTIONS LLC	NEW LIBRARY BOOKS	2/1/2024	\$ 175.01
FOLLETT CONTENT SOLUTIONS LLC	NEW LIBRARY BOOKS	2/1/2024	\$ 107.80
FOLLETT CONTENT SOLUTIONS LLC	NEW LIBRARY BOOKS	2/1/2024	\$ 383.78
FOLLETT CONTENT SOLUTIONS LLC	LIBRARY BOOKS	2/1/2024	\$ 420.00
FOLLETT CONTENT SOLUTIONS LLC	BOOKS	2/1/2024	\$ 104.58
FOLLETT CONTENT SOLUTIONS LLC	LIBRARY BOOKS	2/1/2024	\$ 663.93
FOLLETT CONTENT SOLUTIONS LLC	LIBRARY BOOKS	2/1/2024	\$ 133.38
FOLLETT CONTENT SOLUTIONS LLC	NEW LIBRARY BOOKS	2/8/2024	\$ 252.28
FOLLETT CONTENT SOLUTIONS LLC	NEW LIBRARY BOOKS	2/8/2024	\$ 251.18
FOLLETT CONTENT SOLUTIONS LLC	NEW LIBRARY BOOKS	2/8/2024	\$ 10.69
FOLLETT CONTENT SOLUTIONS LLC	NEW LIBRARY BOOKS	2/29/2024	\$ 445.61
FOLLETT CONTENT SOLUTIONS LLC	NEW LIBRARY BOOKS	2/29/2024	\$ 253.85
FOSTER'S HOME FOR CHILDREN	OPEN PO for Foster's Home Tutoring	2/8/2024	\$ 1,596.00
GARZA, TRACY	Marcus Gonzalez-Camp Grady	2/29/2024	\$ 165.00

	Spruce Refund (minus t-shirt)		
GETPOMS.COM	SUPPLIES-STINGS	2/8/2024	\$ 352.60
GETPOMS.COM	DANCE SUPPLIES	2/8/2024	\$ 1,600.00
GEURIN, VANESSA	MILEAGE-HOMEBOUND STUDENT TRAVEL - VANESSA GEURIN	2/8/2024	\$ 4.13
GIFFORDS TV & ELECTRONICS INC	CONTRACT SERVICE	2/8/2024	\$ 115.00
GILLEY, LACY	SPED CONTRACTED OT SERVICES -	2/8/2024	\$ 4,225.00
		Jan-24	
GILLEY, LACY	Pre K Fine Motor/Handwriting Inservice	2/19/2024	\$ 450.00
GOPHER SPORT	PE SCHOOL SUPPLIES	2/8/2024	\$ 398.84
GOTO COMMUNICATIONS INC	UTILITIES - TELEPHONE	2/29/2024	\$ 4,344.97
GRAHAM ISD	p-SVILLE PART GIRLS BASKETBALL AREA PLAYOFF @ GRAHAM FEB 15	2/29/2024	\$ 222.50
GRAINGER INC	SUPPLIES	2/8/2024	\$ 28.52
GRAINGER INC	SUPPLIES-ROBOTICS	2/27/2024	\$ 101.16
GRAINGER INC	SUPPLIES	2/29/2024	\$ 54.54
GRANBURY PIRATE TENNIS BOOSTER CLUB	ENTRY FEE JV TENNIS @ GRANBURY APRIL 2	2/29/2024	\$ 200.00
GRANBURY PIRATE TENNIS BOOSTER CLUB	ENTRY FEE VAR TENNIS @ GRANBURY APRIL 4	2/29/2024	\$ 250.00
GRANBURY PIRATES GOLF BOOSTER	ENTRY FEE JV GOLF @ GRANBURY	2/8/2024	\$ 295.00
		21-Feb	
GRAND HYATT	HJH Employee Travel	2/1/2024	\$ 727.86
GRAND HYATT	HS Employee Travel	2/1/2024	\$ 499.93
GRAND HYATT	HS Employee Travel	2/1/2024	\$ 328.93
GRAND HYATT	TEXAS MUSIC EDUCATORS ASSOCIATION CONFERENCE AT THE HENRY B GONZALES CONVENTION CENTER IN SAN ANTONIO, TX ON 2/7 - 2/10 FOR HOTEL OF ARIEL COPELAND. THE TOTAL IS \$657.86 BUT ONLY PAYING HALF.	2/1/2024	\$ 328.93

	SCOTT COPELAND WILL PAY OTHER HALF.		
GRANDVIEW HIGH SCHOOL	ENTRY FEES - UIL ACADEMIC	2/8/2024	\$ 450.00
GRANDVIEW HIGH SCHOOL	ENTRY FEES/UIL DEBATE	2/8/2024	\$ 335.00
GREATER ERATH COUNTY SPECIAL EDUCATION SSA	SPED CONTRACTED OM SERVICES - Dec-23	2/23/2024	\$ 525.00
GREATER ERATH COUNTY SPECIAL EDUCATION SSA	SPED CONTRACTED OM SERVICES - Jan-24	2/23/2024	\$ 900.00
GREEN, D'ANNA	ROSA'S - JH GIRLS BBALL @ WFORD JAN 25 (Rosa's will no longer allow a school charge)	2/1/2024	\$ 306.27
GRIFFIN, JULIE	TASBO CONFERENCE MEALS AND PARKING HOUSTON, TX (2/18-2/22)	2/29/2024	\$ 200.00
GUNTER HOTEL, THE	THE GUNTER HOTEL - STATE BASKETBALL (DREW MCDORMAN & WILL DOTY)	2/29/2024	\$ 584.20
HAMPTON INN	HAMPTON INN - THSADA SPRING CONF @ SAN MARCOS MARCH 5-6	2/29/2024	\$ 313.92
HARRIS, DEBORAH	SPED CONTRACTED SPEECH SERVICES - JANUARY 2024	2/19/2024	\$ 1,137.50
HEART OF TEXAS SOFTBALL UMPIRES	SOFTBALL SCRIMMAGE FEES FOR 1/27 & 2/9	2/29/2024	\$ 275.00
HEART OF TEXAS SOFTBALL UMPIRES	UMPIRE FEES - SOFTBALL TOURN @ SVILLE FEB 15,16,17	2/29/2024	\$ 5,090.00
HIGGINBOTHAM BROS & CO LLC	SUPPLIES	2/23/2024	\$ 70.95
HILTON GARDEN INN	HS Band Employee Travel	2/1/2024	\$ 280.75
HILTON GARDEN INN	HOTEL: TMEA CLINIC/CONVENTION; SAN ANTONIO TX; FEBRUARY 7-10	2/1/2024	\$ 301.66
HODGES, JASON	MEALS GIRLS STATE BBALL @ SAN ANTONIO FEB 28 - MAR 2	2/19/2024	\$ 108.00
HODGES, JASON	MEALS GOLF @ LUBBOCK FEB 22-24	2/19/2024	\$ 350.00



HODGES, JASON	MILEAGE TO GIRLS STATE BASKETBALL TOURN (NO SCHOOL VEHICLE AVAILABLE)	2/29/2024	\$	280.06
HOLIDAY INN EXPRESS	HOTEL - SASSR AGRISCIENCE FAIR 2/16-17 - SAVANNAH BOWERS (CHECK NEEDED 2/9)	2/1/2024	\$	628.48
HOLIDAY INN EXPRESS	HOTEL-SASSR SPEAKING CONTEST 2/9-10 - SAVANNAH BOWERS (CHECK NEEDED 2/2)	2/1/2024	\$	438.93
HOLIDAY INN EXPRESS	HOTEL SAN ANGELO LIVESTOCK SHOW/JR. HEIFER SHOW 2/7-8 (SUPERVISING STUDENTS) - JORDAN SMITH (CHECK NEEDED 2/2)	2/1/2024	\$	175.48
HOLIDAY INN EXPRESS	HOTEL- SASSR DAIRY CONTEST 2/7-8 - ADAM VANCE (CHECK NEEDED 2/2)	2/1/2024	\$	416.83
HOLIDAY INN EXPRESS	HOTEL-SASSR MEATS CONTEST 2/15-18 - ADAM VANCE (CHECK NEEDED (2/9)	2/1/2024	\$	1,443.11
HOLIDAY INN EXPRESS	HOTEL-SASSR SHEEP & GOAT SHOW 2/12-14/SUPERVISING STUDENTS - ADAM VANCE (CHECK NEEDED 2/9)	2/1/2024	\$	292.62
HOLIDAY INN EXPRESS	HOTEL - SASSR AG MECH SHOW 2/22-25 - JORDAN SMITH (CHECK NEEDED 2/9)	2/1/2024	\$	2,299.93
HOLIDAY INN EXPRESS	HOTEL: SASSR HORSE JUDGING 2/11-12 - ADAM VANCE (CHECK NEEDED 2/9)	2/8/2024	\$	375.78
HOLIDAY INN EXPRESS	HOTEL - HSSR DAIRY CONTEST 2/26-27 - ADAM VANCE (CHECK NEEDED 2/23)	2/19/2024	\$	661.17
HOLIDAY INN EXPRESS	HOTEL - HLSR SCIENCE FAIR	2/19/2024	\$	881.56

	3/2-3 - SAVANNAH BOWERS (CHECK NEEDED 2/23)		
HOLIDAY INN EXPRESS	HOTEL - HLSR MEATS JUDGING CLEAR FALLS/HOUSTON 3/1-2 - ADAM VANCE (CHECK NEEDED 2/23)	2/19/2024	\$ 414.78
HOLIDAY INN EXPRESS	HOTEL-HLSR MEATS JUDGING CONTEST 3/2-3 - ADAM VANCE (CHECK NEEDED 2/23)	2/19/2024	\$ 331.27
HOLIDAY INN EXPRESS	HOTEL - RODEO AUSTIN SCIENCE FAIR 3/9-20 - SAVANNAH BOWERS (CHECK NEEDED 3/1)	2/29/2024	\$ 661.17
HOLIDAY INN EXPRESS	HOTEL-HLSR SHEEP & GOAT SHOW 3/4-7-SUPERVISING STUDENTS - ADAM VANCE (CHECK NEEDED 3/1)	2/29/2024	\$ 184.54
HOMETOWN SPORTS PHOTOGRAPHY HOSA, TA	BASEBALL BANNER REGISTRATION-HOSA	2/27/2024	\$ 265.00
HOTSY EQUIPMENT COMPANY	SHOP SUPPLIES	2/1/2024	\$ 245.00
HUNTER BODY WORKS	REPAIRS - 2016 SUPER DUTY F-250	2/8/2024	\$ 8,740.15
ID ENHANCEMENTS INC	SUPPLIES - CLASSROOM	2/19/2024	\$ 1,000.00
IFRIT TECHNOLOGIES LLC	SUPPLIES-UIL DEBATE	2/8/2024	\$ 122.01
IML SECURITY SUPPLY	SUPPLIES	2/23/2024	\$ 124.96
INFINITY TROPHY & AWARDS	AWARDS - JH BOYS & GIRLS	2/29/2024	\$ 1,485.00
INFINITY TROPHY & AWARDS	AWARDS - JH BOYS & GIRLS	2/27/2024	\$ 670.08
INGRAM, MONDRAE	JUDGE - POWERLIFT MEET @ SVILLE FEB 1	2/27/2024	\$ 25.87
J W PEPPER & SON INC	SUPPLIES-CHOIR	2/9/2024	\$ 125.00
J W PEPPER & SON INC	SUPPLIES-CHOIR	2/8/2024	\$ 72.98
J W PEPPER & SON INC	SUPPLIES-CHOIR	2/8/2024	\$ 241.75
J W PEPPER & SON INC	MUSIC PRACTICE TRACKS	2/8/2024	\$ 115.90
J W PEPPER & SON INC	SUPPLIES-CHOIR	2/23/2024	\$ 99.98
J W PEPPER & SON INC	UIL MUSIC	2/23/2024	\$ 2.10
J W PEPPER & SON INC	CHOIR ACCOMPANIST	2/29/2024	\$ 48.99
JERGINS, DESLYS		2/1/2024	\$ 405.00

JOHN BURNS CONST CO OF TX, INC	CONTRACTED SERVICES	2/1/2024	\$	17,898.00
K & V PROMOTIONS	MEDALS/ CUSTOM - TRACK	2/9/2024	\$	1,216.59
	OPTIMIST RELAYS			
K & V PROMOTIONS	HR SUPPLIES (SISD SWAG)	2/23/2024	\$	1,129.11
K & V PROMOTIONS	HR SUPPLIES (SISD SWAG)	2/23/2024	\$	763.82
K & V PROMOTIONS	HR SUPPLIES (SISD SWAG)	2/23/2024	\$	426.00
K & V PROMOTIONS	SUPPLIES	2/27/2024	\$	2,464.05
KAI AQUATICS LLC	AQUARIUM SERVICES	2/23/2024	\$	120.00
KAMICO INSTRUCTIONAL MEDIA INC	HOOK - 3RD AND 4TH GRADE LEAD	2/1/2024	\$	1,025.80
	MATH TEACHER ORDER (HATFIELD, NAVA, JONES, AND LEMUS)			
KELSEY, KIMBERLY	MEAL \$ - STING	2/8/2024	\$	750.00
	COMPETITION/TIMBER CREEK HIGH SCHOOL 2/17 - KIM KELSEY (CHECK NEEDED 2/9)			
KELSEY, KIMBERLY	MEAL \$ - AMERICAN DANCE/DRILL TEAM "CELEBRATION DANCE REGIONAL SHOWCASE" - KIM KELSEY (CHECK NEEDED 2/23)	2/23/2024	\$	500.00
KIRBO'S OFFICE SYSTEMS LLC	MONTHLY COPIER LEASE FEE	2/8/2024	\$	3,200.00
KIRBO'S OFFICE SYSTEMS LLC	MONTHLY COPIER USAGE (JAN)	2/29/2024	\$	10,123.34
KITTLEY, KOLT	MEALS @ HILL COUNTRY FOOTBALL CLINIC FEB 9-10	2/8/2024	\$	72.00
KLEMENT DISTRIBUTION INC	FOOD, JANUARY 2024	2/1/2024	\$	278.60
KLEMENT DISTRIBUTION INC	FOOD, JANUARY 2024	2/1/2024	\$	174.01
KLEMENT DISTRIBUTION INC	FOOD, FEBRUARY 2024	2/23/2024	\$	213.67
KLEMENT DISTRIBUTION INC	FOOD, FEBRUARY 2024	2/23/2024	\$	169.52
KORNEY BOARD AIDS	SUPPLIES - JH BBALL	2/23/2024	\$	723.48
KORNEY BOARD AIDS	SUPPLIES - JH BBALL	2/27/2024	\$	174.40
KUNISHIGE, SCOTT	JUDGE - POWERLIFT MEET @ SVILLE FEB 1	2/9/2024	\$	125.00
LABATT FOOD SERVICE LLC	FOOD, JANUARY 2024	2/8/2024	\$	71,452.38
LAKESHORE LEARNING MATERIALS	CLASSROOM SUPPLIES- KING	2/23/2024	\$	151.05
LAKESHORE LEARNING MATERIALS	RBL- Katie King	2/23/2024	\$	151.05

LEAD4WARD LLC	HOOK - LEAD4WARD ROCKING REVIEW - STAAR REVIEW WORKSHOP: HATFIELD, THOMAS, KOSTECKA, LASATER, JONES, EAKIN, YOUNG, LINDLER, STONE AND RUDD	2/23/2024	\$	255.00
LEAD4WARD LLC	HOOK - LEAD4WARD ROCKING REVIEW - STAAR REVIEW WORKSHOP: HATFIELD, THOMAS, KOSTECKA, LASATER, JONES, EAKIN, YOUNG, LINDLER, STONE AND RUDD	2/23/2024	\$	2,550.00
LEE ENGINEERING LLC	SISD STADIUM - TRAFFIC IMPACT ANALYSIS	2/8/2024	\$	5,550.00
LEE ENGINEERING LLC	SISD STADIUM - TRAFFIC IMPACT ANALYSIS	2/8/2024	\$	11,100.00
LEE ENGINEERING LLC	SISD STADIUM - TRAFFIC IMPACT ANALYSIS	2/8/2024	\$	1,850.00
LEON ALCALA PLLC	LEGAL SERVICES	2/23/2024	\$	665.00
LEWIS, STEVEN	JUDGE - POWERLIFT MEET @ SVILLE FEB 1	2/9/2024	\$	125.00
LINCOLN ELECTRIC COMPANY, THE	SUPPLIES-AG MECH	2/23/2024	\$	1,890.95
LINCOLN ELECTRIC COMPANY, THE	SUPPLIES-AG MECH	2/27/2024	\$	41.95
LITTLE CAESARS PIZZA	FOOD, JANUARY 2024	2/8/2024	\$	4,952.00
LONE STAR FURNISHINGS LLC	CLASSROOM FURNISHINGS/ENGLISH, SPANISH, RESOURCE & BEHAVIOR	2/1/2024	\$	315,516.57
LOPEZ, JACOB	JUDGE - POWERLIFT MEET @ SVILLE FEB 1	2/9/2024	\$	125.00
LOWE, AUDREY	HJH Band Employee Travel	2/1/2024	\$	136.00
LOWMAN CONSULTING LLC	CURRICULUM-SCIENCE	2/29/2024	\$	50.00
M F ATHLETIC CO	SUPPLIES - TRACK	2/8/2024	\$	390.00
M F ATHLETIC CO	SUPPLIES - TRACK	2/29/2024	\$	61.95
M F ATHLETIC CO	SUPPLIES - JH TRACK	2/29/2024	\$	849.00

M F ATHLETIC CO	SUPPLIES - JH TRACK	2/29/2024	\$	861.00
M F ATHLETIC CO	SUPPLIES - JH TRACK	2/29/2024	\$	1,908.00
M F ATHLETIC CO	SUPPLIES - JH TRACK	2/29/2024	\$	479.00
M'S INVENTION COMPANY LLC	SUPPLIES	2/29/2024	\$	611.50
MAC GILL & CO	Hook Elem. Nurse Supply order	2/1/2024	\$	220.57
MAC GILL & CO	AED Supplies	2/1/2024	\$	3,170.00
MAC GILL & CO	Central Elem Supply Order	2/1/2024	\$	209.58
MAC GILL & CO	Chamberlin Elem Nurse Supply Order	2/1/2024	\$	216.40
MAC GILL & CO	SHS Nursing Order - Thermometer	2/8/2024	\$	341.00
MAC GILL & CO	Gilbert Nursing Supply order	2/8/2024	\$	203.26
MAC GILL & CO	HJH School Nurse Supplies	2/8/2024	\$	113.95
MAC GILL & CO	SHS District Nurse Supply Order	2/8/2024	\$	215.77
MAC GILL & CO	HJH District Nsg Order	2/8/2024	\$	218.82
MANSFIELD LEGACY BOOSTER CLUB	ENTRY FEE JV TENNIS @ MANSFIELD LEGACY MARCH 19	2/29/2024	\$	200.00
MANSFIELD OIL COMPANY OF GAINESVILLE INC	FUEL	2/1/2024	\$	2,776.21
MANSFIELD OIL COMPANY OF GAINESVILLE INC	FUEL	2/19/2024	\$	3,771.87
MANSFIELD OIL COMPANY OF GAINESVILLE INC	DIESEL	2/19/2024	\$	6,725.94
MANSFIELD OIL COMPANY OF GAINESVILLE INC	GASOLINE 87 OCT	2/19/2024	\$	3,239.48
MARCOTTE, MICHELE	FINGER PRINT REIMBURSEMENT (MICHELE MARCOTTE)	2/8/2024	\$	49.26
MARKS PLUMBING PARTS	SUPPLIES	2/8/2024	\$	427.23
MARTIN, KAYLA	RAISING CANE'S - MEALS JV TENNIS @ BURLESON FEB 13	2/19/2024	\$	67.44
MAYFIELD PAPER COMPANY INC.	CUSTODIAL SUPPLIES	2/8/2024	\$	1,340.88
MAYFIELD PAPER COMPANY INC.	CUSTODIAL SUPPLIES	2/8/2024	\$	758.88
MAYFIELD PAPER COMPANY INC.	CUSTODIAL SUPPLIES	2/8/2024	\$	628.30
MAYFIELD PAPER COMPANY INC.	CUSTODIAL SUPPLIES	2/8/2024	\$	984.67
MAYS, ALLEN	REIMB	2/19/2024	\$	150.00
MCCORMICK'S GROUP LLC	HS Guard Supplies	2/23/2024	\$	677.76
MCCORMICK'S GROUP LLC	Colorguard supplies	2/23/2024	\$	168.22

MCCOY'S	SUPPLIES-CONSTRUCTION	2/1/2024	\$	453.35
MCCOY'S	SUPPLIES	2/8/2024	\$	123.90
MCCOY'S	SUPPLIES	2/8/2024	\$	22.80
MCCOY'S	SUPPLIES	2/8/2024	\$	31.11
MCCOY'S	SUPPLIES	2/8/2024	\$	28.11
MCCOY'S	SUPPLIES-CONSTRUCTION	2/9/2024	\$	397.36
MCCOY'S	SUPPLIES	2/23/2024	\$	134.85
MCCOY'S	SUPPLIES	2/23/2024	\$	21.32
MCCOY'S	SUPPLIES	2/23/2024	\$	97.71
MCCOY'S	SUPPLIES	2/23/2024	\$	23.27
MCCOY'S	SUPPLIES	2/23/2024	\$	19.39
MCCOY'S	SUPPLIES	2/23/2024	\$	39.45
MCCOY'S	SUPPLIES	2/23/2024	\$	3.85
MCCOY'S	SUPPLIES	2/23/2024	\$	6.75
MCCOY'S	SUPPLIES	2/23/2024	\$	16.48
MCCOY'S	SUPPLIES	2/23/2024	\$	45.33
MCCOY'S	SUPPLIES	2/23/2024	\$	18.32
MCCOY'S	SUPPLIES-AG MECH	2/29/2024	\$	258.18
MCDORMAN, ANDREW	MEALS BOYS STATE BASKETBALL @ SAN ANTONIO MARCH 6-9	2/29/2024	\$	126.00
MCLEMORE, EMILY	WORKSHOP FEES-OAP	2/23/2024	\$	225.00
MCMaster-CARR SUPPLY CO	SUPPLIES-ROBOTICS	2/9/2024	\$	164.55
MENZDORF, JERRY	REIMB	2/19/2024	\$	150.00
MILLSAP HIGH SCHOOL	ENTRY FEE JV BOYS GOLF TOURN @ MILSAP MARCH 4	2/29/2024	\$	730.00
MILLSAP HIGH SCHOOL	ENTRY FEE GOLF TOURN @ MILSAP 6-Mar	2/29/2024	\$	730.00
MSB SCHOOL SERVICES LLC	RMTS ADMINISTRATIVE FEE	2/1/2024	\$	20,000.00
MSB SCHOOL SERVICES LLC	SPED CONTRACTED R & S SERVICES - INVOICE# 207452	2/23/2024	\$	1.27
N2Y	UNIQUE LEARNING SYSTEMS - 1 LICENSES - SHS	2/23/2024	\$	754.99
NAPA AUTO PARTS	SHOP SUPPLIES	2/1/2024	\$	87.98
NASCO	CLASSROOM SUPPLIES-CHOATE	2/23/2024	\$	134.45

NATIONAL BENEFIT SERVICES LLC	COBRA FEBRUARY 2024	2/29/2024	\$	129.00
NATIONAL BENEFIT SERVICES LLC	COBRA JANUARY 2024	2/29/2024	\$	129.00
NATIONAL HEALTHCAREER ASSN	SUPPLIES	2/1/2024	\$	83.00
NCS PEARSON INC/EDUCATION/ASSESSMENT	SPED TESTING SUPPLIES	2/8/2024	\$	237.55
NEEDHAM, BOBBY	JUDGE - POWERLIFT MEET @ SVILLE FEB 1	2/9/2024	\$	125.00
NEVAREZ, CINDY	FINGERPRINT REIMBURSEMENT (CINDY NEVAREZ)	2/29/2024	\$	49.26
NICHOLSON, BOBBY	MILEAGE TO SOCCER @ BROWNWOOD FEB 9 (NO SUV AVAILABLE)	2/19/2024	\$	877.77
NICHOLSON, BOBBY	MEALS @ THSADA CONF @ SAN MARCOS MARCH 5-6	2/29/2024	\$	90.00
NOREGON SYSTEMS LLC	SHOP SUPPLIES	2/8/2024	\$	5,303.00
NORTH CAROLINA FARMS	SUPPLIES-HORTICULTURE	2/29/2024	\$	479.88
NORTH CAROLINA FARMS	SUPPLIES-HORTICULTURE	2/29/2024	\$	307.48
NRH2O MUSIC FESTIVAL	CHOIR ACTIVITY-WESTBROOK 2024 NRH2O ENSEMBLE FEE	2/29/2024	\$	50.00
O'REILLY AUTOMOTIVE INC	SUPPLIES-AUTO TECH	2/1/2024	\$	349.00
O'REILLY AUTOMOTIVE INC	SHOP SUPPLIES	2/8/2024	\$	7.00
O'REILLY AUTOMOTIVE INC	SHOP SUPPLIES	2/8/2024	\$	73.95
O'REILLY AUTOMOTIVE INC	SHOP SUPPLIES	2/19/2024	\$	93.28
O'REILLY AUTOMOTIVE INC	SUPPLIES	2/23/2024	\$	88.94
O'REILLY AUTOMOTIVE INC	SUPPLIES	2/29/2024	\$	50.97
OAK FARMS DAIRY/DALLAS	FOOD, JANUARY 2024	2/8/2024	\$	19,571.38
OAK TREE GARAGE	CONTRACT SERVICE	2/8/2024	\$	726.25
OVERALL RECOGNITION LLC/ HERFF JONES	PLAQUE T-O-Y	2/29/2024	\$	230.75
OWNERS BUILDING RESOURCES LLC	Owners Representative Services - January 2024	2/8/2024	\$	12,336.07
PACK AND MAIL PLUS	POSTAGE -POWERLIFT	2/27/2024	\$	152.70
PARKER, MICHAEL	FINGERPRINT REIMBURSEMENT (MICHAEL PARKER)	2/8/2024	\$	49.26
PASCO SCIENTIFIC	SUPPLIES - PHYSICS	2/29/2024	\$	749.00
PENDER'S MUSIC COMPANY	HS Band Supplies - sheet music & supplies	2/23/2024	\$	59.52

PENDER'S MUSIC COMPANY	HS Band Supplies - sheet music & supplies	2/23/2024	\$	212.17
PENDER'S MUSIC COMPANY	HS Band Supplies - sheet music & supplies	2/23/2024	\$	53.11
PENDER'S MUSIC COMPANY	HS Band Supplies - sheet music & supplies	2/29/2024	\$	67.61
PEPPERMINT PIG, THE	LIBRARY BOOKS	2/8/2024	\$	233.88
PEPPERMINT PIG, THE	TITLE 3 - LITERACY BILINGUAL NIGHT - BOOKS FOR CHILDREN ATTENDING	2/29/2024	\$	175.00
PETROLEUM TRADERS CORPORATION	ULTRA LOW SULFUR DIESEL	2/19/2024	\$	4,577.27
PETROLEUM TRADERS CORPORATION	UNLEADED W/10% ETH	2/19/2024	\$	1,474.56
PHELPS, ELIZABETH	MEALS GIRLS STATE BBALL @ SAN ANTONIO FEB 28 - MAR 2	2/19/2024	\$	108.00
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	PITNEY BOWES MAIL STATION2 METER RENTAL	2/29/2024	\$	64.92
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	POSTAGE METER LEASE	2/29/2024	\$	450.06
PITNEY BOWES INC	SUPPLIES	2/29/2024	\$	215.56
PITNEY BOWES RESERVE ACCT	POSTAGE	2/29/2024	\$	600.00
PRECISION BUSINESS MACHINES INC	POSTER PAPER ROLLS FOR ONE TOUCH PRINTER	2/8/2024	\$	326.84
PRECISION BUSINESS MACHINES INC	SUPPLIES-THEATRE	2/27/2024	\$	152.95
PRICE, CAMERON	MEAL \$ - SAN ANGELO BARROW SHOW 2/13-15 - CAMERON PRICE (SUPERVISING STUDENTS/CHECK NEEDED 2/9)	2/1/2024	\$	72.00
PRICE, CAMERON	MEAL \$ - WOOL CONTEST-IN ANSON 3/4 - CAMERON PRICE (CHECK NEEDED 3/1)	2/23/2024	\$	100.00
PRIME BUILDING COMPONENTS	SUPPLIES	2/8/2024	\$	35.00
PRO-ED INC	SPED TESTING SUPPLIES	2/1/2024	\$	135.30
PURVIS INDUSTRIES	SUPPLIES	2/8/2024	\$	120.95
PURVIS INDUSTRIES	SUPPLIES	2/29/2024	\$	120.95
PYBURN, LISA	TASBO CONFERENCE MEALS AND	2/29/2024	\$	213.42



	MILEAGE - HOUSTON, TX (2/20-2/22)		
QUALITY PRINTING	TOURNAMENT PASSES - SOFTBALL	2/27/2024	\$ 50.00
RANGEL, LETICIA	SPED CONTRACTED LSSP SERVICES - JANUARY 2024	2/29/2024	\$ 880.00
REGION VII UIL MUSIC	ENTRY FEES - CHOIR	2/1/2024	\$ 790.00
REGION VII UIL MUSIC	JH Band Entry Fees - UIL C&SR	2/23/2024	\$ 475.00
REGION VII UIL MUSIC	JH Band Entry Fees - UIL C&SR	2/23/2024	\$ 475.00
REGION VII UIL MUSIC	HS Band Entry Fees - UIL C&SR	2/23/2024	\$ 475.00
REGION VII UIL MUSIC	HS Band Entry Fees - UIL C&SR	2/23/2024	\$ 475.00
REV ROBOTICS LLC	ROBOT PARTS	2/1/2024	\$ 616.61
RIDDELL ALL AMERICAN	SUPPLIES - JH FOOTBALL	2/29/2024	\$ 6,008.00
RIDDELL ALL AMERICAN	SUPPLIES - JH FOOTBALL	2/29/2024	\$ 1,341.65
RIGGS MACHINE & WELDING INC	SUPPLIES - AG MECH PROJECTS. (OPEN PO)	2/9/2024	\$ 2.25
RIGGS MACHINE & WELDING INC	SUPPLIES - AG MECH PROJECTS. (OPEN PO)	2/9/2024	\$ 194.10
RIGGS MACHINE & WELDING INC	SUPPLIES	2/23/2024	\$ 42.50
RIGGS MACHINE & WELDING INC	SUPPLIES	2/23/2024	\$ 773.60
RIGGS MACHINE & WELDING INC	SUPPLIES	2/23/2024	\$ 1,166.40
RILEY, JACOB	JUDGE - POWERLIFT MEET @ SVILLE FEB 1	2/9/2024	\$ 125.00
ROBINSON, TERRI	JUDGE 2-8-24 UIL CX DEBATE	2/29/2024	\$ 250.00
ROCHA, ZEKE	JUDGE - POWERLIFT MEET @ SVILLE FEB 1	2/9/2024	\$ 125.00
ROGERS, RUBY	FINGERPRINT REIMBURSEMENT (RUBY ROGERS)	2/8/2024	\$ 49.26
SAFETY-KLEEN SYSTEMS INC	SHOP SUPPLIES 55 GAL DRUM OIL	2/8/2024	\$ 683.00
SALGE, BRIAN	MEAL \$ - WIT TO FMC & PAL-CON 2/15 - BRIAN SALGE (CHECK NEEDED 2/9)	2/8/2024	\$ 480.00
SALUS EDUCATION, LLC	Salus Diabetic Training	2/1/2024	\$ 310.80
SALYARDS, JENNIFER	Meals for 2024 Annual Conference, February 26-29,	2/29/2024	\$ 108.00

	2024, Sugarland, Texas		
SANTO PROPANE	UTILITIES / NATURAL GAS	2/8/2024	\$ 440.00
SAUCEDA, VICTOR	EMERGENCY LICE TREATMENT FOR GROUP A AT CAMP GRADY SPRUCE	2/27/2024	\$ 402.32
SCHOOL HEALTH CORP	PE SUPPLIES	2/29/2024	\$ 214.97
SCHOOL SPECIALTY LLC	TEXAS CUMULATIVE FOLDERS	2/23/2024	\$ 84.36
SCHRUTKA, AMY	REIMBURSE FOR MEALS GIRLS SOCCER @ SALADO FEB 13 (SCHOOL CARD WOULD DID NOT WORK)	2/19/2024	\$ 186.17
SHEET MUSIC PLUS	SHEET MUSIC FOR CHOIR	2/8/2024	\$ 49.75
SHERWIN-WILLIAMS CO	SUPPLIES	2/8/2024	\$ 47.34
SHERWIN-WILLIAMS CO	SUPPLIES	2/8/2024	\$ 28.36
SHERWIN-WILLIAMS CO	SUPPLIES	2/8/2024	\$ 80.94
SHERWIN-WILLIAMS CO	SUPPLIES	2/23/2024	\$ 214.70
SHOP TEAM GOLF	SUPPLIES - GOLF	2/8/2024	\$ 2,336.00
SHOP TEAM GOLF	GOLF BAGS - GOLF	2/9/2024	\$ 3,870.00
SHS BUILDING TRADES	SUPPLIES - BASEBALL	2/29/2024	\$ 175.00
SHS CHOIR BOOSTERS	SHOW TICKETS & MEAL/MUSIC HALL	2/27/2024	\$ 1,610.00
SHS DECA	STEPHENVILLE FLAG FOR CHAMBERLIN CAMPUS	2/29/2024	\$ 22.00
SHS JACKET BEESTRO	UIL - CATERING FOR HOSPITALITY ROOM FOR STAFF/JUDGES	2/29/2024	\$ 400.00
SIGNS EXPRESS+	BANNER SPONSOR'S BASEBALL	2/29/2024	\$ 3,847.50
SIGNS EXPRESS+	SIGNAGE BASEBALL & SOFTBALL PARKING & FIELDS	2/29/2024	\$ 382.20
SIMPSON, STACEY	FINGERPRINT REIMBURSEMENT (STACEY SIMPSON)	2/29/2024	\$ 49.26
SIMS, ANDREA	REIMB	2/8/2024	\$ 150.00
SITEONE LANDSCAPE SUPPLY LLC	SUPPLIES	2/23/2024	\$ 62.89
SITEONE LANDSCAPE SUPPLY LLC	SUPPLIES	2/29/2024	\$ 759.28
SIX FLAGS OVER TEXAS/HURRICANE HARBOR	SIX FLAGS TRIP/BAND 4/13/2024	2/29/2024	\$ 9,886.90

SMITH SUPPLY COMPANY	SUPPLIES	2/8/2024	\$	8.18
SMITH SUPPLY COMPANY	SUPPLIES	2/8/2024	\$	76.20
SMITH SUPPLY COMPANY	SUPPLIES	2/8/2024	\$	3.50
SMITH SUPPLY COMPANY	SUPPLIES	2/8/2024	\$	22.95
SMITH SUPPLY COMPANY	SUPPLIES	2/8/2024	\$	16.25
SMITH SUPPLY COMPANY	SUPPLIES	2/8/2024	\$	11.54
SMITH SUPPLY COMPANY	SUPPLIES	2/8/2024	\$	16.31
SMITH SUPPLY COMPANY	SUPPLIES	2/8/2024	\$	118.46
SMITH SUPPLY COMPANY	SUPPLIES	2/8/2024	\$	11.53
SMITH SUPPLY COMPANY	SUPPLIES	2/8/2024	\$	10.44
SMITH SUPPLY COMPANY	SUPPLIES - BASEBALL FIELD	2/8/2024	\$	630.46
SMITH SUPPLY COMPANY	SUPPLIES - BASEBALL FIELD	2/8/2024	\$	120.65
SMITH SUPPLY COMPANY	SUPPLIES - BASEBALL FIELD	2/8/2024	\$	141.54
SMITH SUPPLY COMPANY	SUPPLIES - BASEBALL FIELD	2/8/2024	\$	2,491.24
SMITH SUPPLY COMPANY	SUPPLIES - BASEBALL FIELD	2/8/2024	\$	39.14
SMITH SUPPLY COMPANY	SUPPLIES	2/23/2024	\$	34.97
SMITH SUPPLY COMPANY	SUPPLIES	2/23/2024	\$	6.34
SMITH SUPPLY COMPANY	SUPPLIES	2/29/2024	\$	291.95
SMITH SUPPLY COMPANY	SUPPLIES	2/29/2024	\$	67.32
SMITH SUPPLY COMPANY	SUPPLIES	2/29/2024	\$	74.65
SMITH, JORDAN	MEAL \$ - SAN ANGELO JR. HEIFER SHOW 2/7-8 (SUPERVISING STUDENTS) - JORDAN SMITH (CHECK NEEDED 2/2)	2/1/2024	\$	56.00
SMITH, JORDAN	MEAL \$ - SASSR AG MECH SHOW 2/22-25 - JORDAN SMITH (CHECK NEEDED 2/9)	2/1/2024	\$	1,040.00
SNOW GARRETT WILLIAMS	FINAL BILLING FOR PREPARATION OF THE AUDIT REPORT FOR THE YEAR ENDING AUGUST 31, 2023	2/8/2024	\$	15,780.00
SNYDER HIGH SCHOOL	ENTRY FEE GIRLS GOLF @ SNYDER	2/8/2024	\$	425.00
SNYDER HIGH SCHOOL	ENTRY FEE BOYS GOLF @ SNYDER	2/8/2024	\$	425.00

2-Mar

24-Feb

SONIC DRIVE IN	GIFT CARDS FOR STAAR PUSH PRIZES	2/29/2024	\$	75.00
SONIC DRIVE IN	GIFT CARDS FOR STAAR PUSH PRIZES	2/29/2024	\$	75.00
SOTO, ELEXIS	FINGERPRINT REIMBURSEMENT (ELEXIS SOTO)	2/8/2024	\$	49.26
SOUTHERN BLEACHER COMPANY INC	SISD BASEBALL FIELD BLEACHERS AND PRESSBOX	2/29/2024	\$	415,000.00
SOUTHERN SCREEN & WINDOW LLC	MIRRORS - WEIGHT ROOM	2/1/2024	\$	1,700.00
SOUTHWEST CONSORTIUM	DRUG SCREENING	2/23/2024	\$	1,765.50
SPHARLER, ADAM	JUDGE - POWERLIFT MEET @ SVILLE FEB 1	2/9/2024	\$	125.00
SPIRIT EVENT COORDINATORS LLC	JUDGES FOR CHEER TRYOUTS	2/27/2024	\$	375.00
SPIRIT EVENT COORDINATORS LLC	JUDGES/CHEER TRYOUTS	2/29/2024	\$	675.00
SSR JACKETS	LETTER JACKET	2/29/2024	\$	40.00
STANFIELD, JUSTIN	FINGERPRINT REIMBURSEMENT (JUSTIN STANFIELD)	2/29/2024	\$	49.26
STAPLES ADVANTAGE	WORKROOM SUPPLIES	2/1/2024	\$	443.26
STAPLES ADVANTAGE	CUSTODIAL SUPPLIES	2/1/2024	\$	165.66
STAPLES ADVANTAGE	UIL SUPPLIES	2/8/2024	\$	12.58
STAPLES ADVANTAGE	COLORED PAPER FOR TESTING	2/8/2024	\$	41.95
STAPLES ADVANTAGE	SUPPLIES	2/23/2024	\$	120.05
STAPLES ADVANTAGE	SUPPLIES	2/23/2024	\$	159.99
STAPLES ADVANTAGE	CARDSTOCK - TESTING	2/23/2024	\$	107.71
STAPLES ADVANTAGE	LIBRARY SUPPLIES	2/23/2024	\$	55.40
STAPLES ADVANTAGE	SUPPLIES-FOREIGN LANGUAGE	2/29/2024	\$	353.35
STAPLES ADVANTAGE	SUPPLIES-FOREIGN LANGUAGE	2/29/2024	\$	(22.82)
STAPLES ADVANTAGE	OFFICE SUPPLIES	2/29/2024	\$	9.14
STEARNES, ELIZABETH	MEAL \$ - VASE CONTEST 2/10 IN AZLE - LIZ STEARNES (CHECK NEEDED 2/9)	2/8/2024	\$	500.00
STEARNES, ELIZABETH	MEAL \$ - UIL STATE FILMMAKERS FESTIVAL 2/27-28 - LIZ	2/19/2024	\$	150.00

	STEARNES (CHECK NEEDED 2/23)		
STEPHENVILLE CHAMBER OF COMMERCE	BANQUET TABLE	2/9/2024	\$ 350.00
STEPHENVILLE OPTIMIST CLUB	DUES	2/8/2024	\$ 138.80
STEPHENVILLE OPTIMIST CLUB	OPTIMIST CLUB	2/23/2024	\$ 122.00
STEPHENVILLE PRINTING CO INC/COYOTE DESIGNS	SUPPLIES-STINGS	2/1/2024	\$ 425.00
STEPHENVILLE PRINTING CO INC/COYOTE DESIGNS	SUPPLIES - PLAYOFF TOWELS	2/9/2024	\$ 199.50
STEPHENVILLE ROTARY CLUB	FLAG PROGRAM	2/8/2024	\$ 150.00
STEPHENVILLE ROTARY CLUB	FLAG PROGRAM	2/9/2024	\$ 25.00
STORM'S	MEALS SOCCER @ LAMPASAS FEB	2/29/2024	\$ 700.29
		23	
SUMMIT K12 HOLDINGS INC	Webinar for Summit K12 - Scoring Writing Samples -	2/8/2024	\$ 395.00
		10/30/2023	
SUPREME SCHOOL SUPPLY CO	CUMULATIVE FOLDERS/PEIMS	2/8/2024	\$ 87.84
SWEARINGEN, OLIVIA	REIMBURSEMENT FOR PARKING AT TSHA CONFERENCE - (2 DAYS) -	2/29/2024	\$ 36.00
		Feb-24	
SWEETWATER SOUND INC	SUPPLIES-THEATRE	2/29/2024	\$ 384.00
SWISHER, KURT	HS Band Employee Travel	2/1/2024	\$ 136.00
SWISHER, KURT	Percussion Student Travel	2/8/2024	\$ 340.00
SWISHER, KURT	Percussion Travel - Forney Indoor Perc Contest 3/23	2/19/2024	\$ 340.00
SWORD, ARIELLE	RE-IMBURSE FOR TMEA CONVENTION PARKING 2/7-2/10/ SAN ANTONIO - ARIELLE SWORD	2/29/2024	\$ 171.00
TARLETON ATHLETICS	ENTRY FEE - TARLETON TRACK & FIELD MEET @ TSU FEBRUARY 29	2/1/2024	\$ 700.00
TARLETON STATE UNIV	HS Band Entry Fees	2/23/2024	\$ 200.00
TARLETON STATE UNIV	HS Band Entry Fees	2/23/2024	\$ 200.00
TARLETON STATE UNIV	JH Band Entry Fees	2/23/2024	\$ 200.00
TARLETON STATE UNIVERSITY TEAM	ENTRY FEES-UIL ACADEMICS	2/1/2024	\$ 186.00
TASB RISK MANAGEMENT FUND	REIMBURSABLE DEDUCTIBLE EVENT #2023034478	2/29/2024	\$ 1,000.00
TASBO	TASBO CONFERENCE REGISTRATION	2/19/2024	\$ 450.00

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TASBO	TASBO MEMBERSHIP RENEWAL - TIM SHERROD, RTSBA INVOICE # 35412-2024	2/23/2024	\$	195.00
TASSP	MEMBERSHIP 23-24	2/23/2024	\$	270.00
TAYLOR PUBLISHING CO DBA BALFOUR	SUPPLIES-YEARBOOK	2/1/2024	\$	4,052.50
TCG ADMINISTRATORS	403(b) MONTHLY ADMINISTRATION FEES	2/29/2024	\$	46.50
TEACHERS PAY TEACHERS	RBL   L Greeney	2/1/2024	\$	47.00
TEACHERS PAY TEACHERS	SUPPLIES-ENGLISH	2/8/2024	\$	197.16
TEACHERS PAY TEACHERS	RBL   B Fanning	2/29/2024	\$	52.79
TEACHERS PAY TEACHERS	TEACHER PAY TEACHER - HIGH SCHOOL - THE FAULT IN OUR STARS	2/29/2024	\$	27.99
TEACHERS PAY TEACHERS	SUPPLIES-THEATRE	2/29/2024	\$	144.79
TELLUS EQUIPMENT SOLUTIONS LLC	SUPPLIES	2/29/2024	\$	10.54
TEXAS DEPT OF PUBLIC SAFETY	CONTRACTED SERVICES (TX DPS)	2/1/2024	\$	42.00
TEXAS SPEECH-LANGUAGE-HEARING ASSOCIATION	TSHA - TEXAS SPEECH-LANGUAGE HEARING ASSOCIATION - 2024 CONVENTION - SONIA EVANS	2/19/2024	\$	485.00
TEXAS SPEECH-LANGUAGE-HEARING ASSOCIATION	TSHA - TEXAS SPEECH-LANGUAGE HEARING ASSOCIATION - 2024 CONVENTION - OLIVIA SWEARINGEN	2/19/2024	\$	485.00
THYSSENKRUPP ONLINE METALS LLC	SUPPLIES-ROBOTICS	2/27/2024	\$	158.37
THYSSENKRUPP ONLINE METALS LLC	SUPPLIES-ROBOTICS	2/27/2024	\$	111.97
TIMMONS EXTERMINATING LLC	CONTRACT SERVICE	2/8/2024	\$	350.00
TK ELEVATOR CORPORATION	CONTRACT SERVICE	2/1/2024	\$	3,866.45
TRACTOR SUPPLY CO	BATTERIES FOR WATER COWS - JH	2/29/2024	\$	89.97
TURLEY, DARREN	JUDGE - POWERLIFT MEET @ SVILLE FEB 1	2/9/2024	\$	125.00
TURNER, JENNIFER	REIMBURSEMENT FOR TEA SPED CERTIFICATION	2/1/2024	\$	78.00
UES PROFESSIONAL SOLUTIONS 44 LLC	DECEMBER TESTING - STADIUM	2/8/2024	\$	7,056.25

UES PROFESSIONAL SOLUTIONS 44 LLC	SITE JANUARY TESTING - STADIUM	2/29/2024	\$	9,735.00
UNITED TELEPHONE CO. OF TEXAS INC/BRIGHTSPEED	SITE UTILITIES - TELEPHONE	2/23/2024	\$	426.56
UNIVERSITY FLOWERS & MORE	TROPHY - VOLLEYBALL	2/1/2024	\$	205.00
UNIVERSITY FLOWERS & MORE	PLAQUES - SOFTBALL TOURN @ SVILLE FEB 15-17	2/29/2024	\$	195.00
UTA JAZZ	HS Band Entry Fees	2/23/2024	\$	350.00
VANCE, ADAM	MEAL \$ - SASSR DAIRY CONTEST 2/7-8 - ADAM VANCE (CHECK NEEDED 2/2)	2/1/2024	\$	200.00
VANCE, ADAM	MEAL \$ - SASSR MEATS CONTEST 2/15-18 - ADAM VANCE (CHECK NEEDED 2/9)	2/1/2024	\$	500.00
VANCE, ADAM	MEAL \$ - SASSR SHEEP & GOAT SHOW 2/12-14/SUPERVISING STUDENTS - ADAM VANCE (CHECK NEEDED 2/9)	2/1/2024	\$	108.00
VANCE, ADAM	MEAL \$ - SASSR HORSE JUDGING CONTEST 2/11-12 - ADAM VANCE (CHECK NEEDED 2/9)	2/8/2024	\$	200.00
VANCE, ADAM	MEAL \$ - HSSR DAIRY CONTEST 2/26-27 - ADAM VANCE (CHECK NEEDED 2/23)	2/19/2024	\$	200.00
VANCE, ADAM	MEAL \$ - HLSR MEATS JUDGING 3/1-2 - ADAM VANCE (CHECK NEEDED 2/23)	2/19/2024	\$	630.00
VANCE, ADAM	MEAL \$ - HLSR SHEEP & GOAT SHOW/SUPERVISING STUDENTS 3/4-7 - ADAM VANCE (CHECK NEEDED 3/1)	2/29/2024	\$	126.00
VISUAL TECHNIQUES INC	LIBRARY SUPPLIES	2/1/2024	\$	329.94
WALSH GALLEGOS KYLE ROBINSON & ROALSON P.C.	PROF SERVICES	2/8/2024	\$	63.00
WARD'S SCIENCE	SUPPLIES-SCIENCE	2/8/2024	\$	188.32

WARD'S SCIENCE	SUPPLIES-SCIENCE	2/8/2024	\$	122.58
WATER SHOP, THE	SHOP SUPPLIES	2/8/2024	\$	90.83
WATER SHOP, THE	SUPPLIES - OFFICE	2/8/2024	\$	16.00
WATER SHOP, THE	OPEN PO FOR WATER 23-24 YEAR	2/8/2024	\$	98.83
WATER SHOP, THE	WATER - OPEN PO	2/8/2024	\$	32.50
WATER SHOP, THE	SUPPLIES-SCIENCE	2/8/2024	\$	96.00
WATER SHOP, THE	WATER SHOP RENTAL & WATER	2/8/2024	\$	200.00
WATER SHOP, THE	2023-2024 (1-year) WATER SVC	2/9/2024	\$	56.00
	#NAME?			
WATER SHOP, THE	2023-2024 (1-year) WATER SVC	2/9/2024	\$	144.24
	#NAME?			
WATER SHOP, THE	SHOP SUPPLIES	2/19/2024	\$	67.74
WEISSMAN'S DESIGNS FOR DANCE	SUPPLIES-STINGS	2/8/2024	\$	135.90
WENGER CORPORATION	HS Band Supplies - music stands	2/23/2024	\$	1,983.58
WESTBROOK, ASHLEY	TMEA - TEXAS MUSIC EDUCATORS ASSOC - MEALS. 2/7-2/10 BREAKFAST 4X8=\$32; LUNCH 4X10=\$40; DINNER 4X18=\$72 TOTAL \$144.00	2/1/2024	\$	144.00
WHATABURGER	MEALS BOYS SOCCER @ SALADO FEB 13	2/19/2024	\$	260.00
WHATABURGER	MEALS-PLAYOFF GAME/CHEER	2/23/2024	\$	53.03
WHATABURGER	MEALS-PLAYOFF GAME/CHEER	2/23/2024	\$	71.43
WHATABURGER	MEALS TRACK @ DECATUR FEB 22	2/29/2024	\$	736.25
WINTER, GLENDA	JUDGE 2-8-24 UIL CX DEBATE	2/29/2024	\$	250.00
WRIGHT'S ICE SOLUTIONS	JH ICE MACHINE REPAIR	2/1/2024	\$	572.50
WRIGHT'S ICE SOLUTIONS	ICE SERVICE - 12 MONTHS	2/8/2024	\$	350.00
WRIGHT'S ICE SOLUTIONS	ICE MACHINE MONTHLY RENTAL	2/8/2024	\$	95.00
	OPEN PO 23-24			
WRIGHT'S ICE SOLUTIONS	ICE MACHINE RENTAL, KITCHENS	2/8/2024	\$	375.00
WRIGHT'S ICE SOLUTIONS	ICE MACHINE RENTAL FOR 9/1/23-8/31/24	2/8/2024	\$	130.00
YELLOW FOLDER LLC	CONTRACTED SERVICE	2/23/2024	\$	90.00



YELLOW FOLDER LLC	CONTRACTED SERVICE	2/23/2024 \$	156.00
YELLOW FOLDER LLC	CONTRACTED SERVICE	2/23/2024 \$	222.00
YELLOW FOLDER LLC	CONTRACTED SERVICE	2/23/2024 \$	702.00