

VENDOR	INVOICE DESCRIPTION	CHECK DATE	AMOUNT
806 TECHNOLOGIES INC	Title I Crate	10/13/2023	\$ 3,300.00
A+PORTA KANS INC/A+ CONTAINERS/A+SEPTIC	PORTA KANS FOR "THRILL OF THE HILL" CROSS COUNTRY MEET @ SVILLE OCT 4	10/19/2023	\$ 525.00
ACCO BRANDS USA LLC	LAMINATING FILM-TEACHER SUPPLIES	10/13/2023	\$ 476.00
ACCO BRANDS USA LLC	HOOK - LAMINATING FILM	10/19/2023	\$ 615.00
ACET (ASSN FOR COMPENSATORY EDUCATORS OF TX)	ACET Conference Registration	10/19/2023	\$ 500.00
AFFORDACARE URGENT CARE	DOT EXAM/PHYSICAL M. HUGHES	10/13/2023	\$ 75.00
AGIREPAIR INC	DEVICE REPAIR	10/19/2023	\$ 258.00
AGIREPAIR INC	DEVICE REPAIR	10/19/2023	\$ 480.00
AGIREPAIR INC	DEVICE REPAIR	10/19/2023	\$ 90.00
AGIREPAIR INC	DEVICE REPAIR	10/19/2023	\$ 378.00
AIRGAS USA LLC	SUPPLIES - AUTO TECH	10/13/2023	\$ 39.63
AIRGAS USA LLC	SUPPLIES - AUTO TECH	10/13/2023	\$ 124.00
AIRGAS USA LLC	SUPPLIES (OPEN PO)	10/19/2023	\$ 389.84
AIRGAS USA LLC	SUPPLIES (OPEN PO)	10/26/2023	\$ 160.60
AIRGAS USA LLC	SUPPLIES (OPEN PO)	10/26/2023	\$ 776.93
ALP MUSIC	HS Band Repairs Oct 23	10/19/2023	\$ 1,099.00
ALP MUSIC	HS Band Repairs Oct 23	10/19/2023	\$ 509.60
ALP MUSIC	Gilbert Band Repair Oct 23	10/19/2023	\$ 58.00
ALP MUSIC	HJH Band Supplies Oct 23	10/19/2023	\$ 111.20
ALP MUSIC	HJH Band Supplies Oct 23	10/19/2023	\$ 2,184.47
ALVARADO ISD	MEALS - VARSITY FOOTBALL @ ALVARADO OCT 27 (CHICKEN EXPRESS MEALS)	10/26/2023	\$ 900.00
AMAZON CAPITAL SERVICES INC	SPED SUPPLIES - CENTRAL/CHAMBERLIN - NUMBER MATH TOYS, VELCRO, POSTER PUTTY, THERMAL LAMINATING SHEETS, CARDSTOCK, WACKY TRACKS, FIDGET TOYS, TALLY COUNTERS, BIG JOE CHAIR, HOLE	10/13/2023	\$ 304.84

	PUNCH, REWARD SNACKS			
AMAZON CAPITAL SERVICES INC	SUPPLIES - ATHLETIC SUPPLY	10/13/2023	\$	165.35
AMAZON CAPITAL SERVICES INC	SCIENCE DEPARTMENT SUPPLIES	10/13/2023	\$	370.83
AMAZON CAPITAL SERVICES INC	SUPPLIES	10/26/2023	\$	1,042.94
AMAZON CAPITAL SERVICES INC	SUPPLIES-PHYSICS	10/26/2023	\$	767.32
AMAZON CAPITAL SERVICES INC	SUPPLIES-PHYSICS	10/26/2023	\$	27.51
AMAZON CAPITAL SERVICES INC	SUPPLIES	10/26/2023	\$	185.42
AMAZON CAPITAL SERVICES INC	SPED SUPPLIES - BEHAVIOR - HOOK - STICKERS, BALL SET, ADHESIVE LABELS, SLIME, SENSORY TOYS, KINETIC SAND, HANDHELD VACUUM, MINI ANIMAL TOYS, ODOR ELIMINATOR SPRAY, SNACKS FOR REWARDS	10/26/2023	\$	16.48
AMAZON CAPITAL SERVICES INC	SPED SUPPLIES - BEHAVIOR - HOOK - STICKERS, BALL SET, ADHESIVE LABELS, SLIME, SENSORY TOYS, KINETIC SAND, HANDHELD VACUUM, MINI ANIMAL TOYS, ODOR ELIMINATOR SPRAY, SNACKS FOR REWARDS	10/26/2023	\$	226.93
AMAZON CAPITAL SERVICES INC	SPED DISTRICT SUPPLIES - SLANT BOARDS, BEDSIDE CADDY, SOAP & DISPENSER, STUDENT WORKBOOKS, EASI GRIP SCISSORS, PENCIL GRIPS, DISPOSABLE ORAL SWABS, TRAVEL SPOON KIT, VOICE RECORDING BUTTONS, DETERGENT, FIDGET TOYS	10/26/2023	\$	411.71
AMAZON CAPITAL SERVICES INC	ELA SUPPLIES/IVEY	10/26/2023	\$	373.44
AMAZON CAPITAL SERVICES INC	ELA SUPPLIES/IVEY	10/26/2023	\$	(0.37)
AMAZON CAPITAL SERVICES INC	ELA SUPPLIES/IVEY	10/26/2023	\$	(0.54)
AMAZON CAPITAL SERVICES INC	ELA SUPPLIES/IVEY	10/26/2023	\$	(1.44)

AMAZON CAPITAL SERVICES INC	ELA SUPPLIES/IVEY	10/26/2023	\$	(1.54)
AMAZON CAPITAL SERVICES INC	ELA SUPPLIES/IVEY	10/26/2023	\$	(0.20)
AMAZON CAPITAL SERVICES INC	ELA SUPPLIES/IVEY	10/26/2023	\$	(79.95)
AMAZON CAPITAL SERVICES INC	ELA SUPPLIES/IVEY	10/26/2023	\$	(0.13)
AMAZON CAPITAL SERVICES INC	ELA SUPPLIES/IVEY	10/26/2023	\$	(1.53)
AMAZON CAPITAL SERVICES INC	MATH DEPT SUPPLIES	10/26/2023	\$	329.49
AMAZON CAPITAL SERVICES INC	MATH DEPT SUPPLIES	10/26/2023	\$	118.30
AMAZON CAPITAL SERVICES INC	ELA CLASSROOM SUPPLIES FOR SHEA BLOEMHOF	10/26/2023	\$	162.56
AMAZON CAPITAL SERVICES INC	ELA CLASSROOM SUPPLIES - CASSIE BLOEMHOF	10/26/2023	\$	271.07
AMAZON CAPITAL SERVICES INC	ELA SUPPLIES - HART	10/26/2023	\$	373.39
AMAZON CAPITAL SERVICES INC	AR READING REWARDS	10/26/2023	\$	266.58
AMAZON CAPITAL SERVICES INC	ART SUPPLIES	10/26/2023	\$	225.81
AMAZON CAPITAL SERVICES INC	INSTRUCTIONAL MATERIALS	10/26/2023	\$	129.98
AMAZON CAPITAL SERVICES INC	ART SUPPLIES-GREENHAW	10/26/2023	\$	49.90
AMAZON CAPITAL SERVICES INC	ART SUPPLIES-GREENHAW	10/26/2023	\$	98.52
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES- TREVINO	10/26/2023	\$	222.44
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES- TREVINO	10/26/2023	\$	9.78
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES- TREVINO	10/26/2023	\$	(19.99)
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-DANLEY	10/26/2023	\$	10.98
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-DANLEY	10/26/2023	\$	219.93
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-DANLEY	10/26/2023	\$	10.98
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-SWENSON	10/26/2023	\$	287.15
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-SWENSON	10/26/2023	\$	103.96
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-SWENSON	10/26/2023	\$	46.99
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-NABORS	10/26/2023	\$	97.19
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-POLLARD	10/26/2023	\$	211.13
AMAZON CAPITAL SERVICES INC	KELSEY - PE CLASSROOM SUPPLIES	10/26/2023	\$	26.99
AMAZON CAPITAL SERVICES INC	SANCHEZ - CLASSROOM SUPPLIES FOR ROOM TRANSFORMATION	10/26/2023	\$	98.97
AMAZON CAPITAL SERVICES INC	HOOK - ROCK YOUR SCHOOL SUPPLIES	10/26/2023	\$	215.65

AMAZON CAPITAL SERVICES INC	SUPPLIES - BOYS BBALL	10/26/2023	\$	397.98
AMAZON CAPITAL SERVICES INC	SUPPLIES- JH GIRLS	10/26/2023	\$	40.87
AMAZON CAPITAL SERVICES INC	SUPPLIES - TENNIS	10/26/2023	\$	599.00
AMAZON CAPITAL SERVICES INC	BIRTHDAY BOOK CLUB BOOKMARKS	10/26/2023	\$	58.20
AMAZON CAPITAL SERVICES INC	BIRTHDAY BOOK CLUB SUPPLIES	10/26/2023	\$	94.85
AMERICAN BUTTON MACHINES	BUTTON MAKER SUPPLIES	10/19/2023	\$	90.20
AMERICAN CLASSIC TOURS & MUSIC FESTIVALS	AMERICAN CLASSIC - DEPOSIT #3	10/19/2023	\$	1,478.00
ANCHOR ROOFING SYSTEMS LLC	SHS Roofing Project - Pay AP #2	10/13/2023	\$	267,753.25
ANDY'S TIRE SERVICE (INC)	SHOP SUPPLIES/FLAT REPAIR	10/13/2023	\$	15.00
ANDY'S TIRE SERVICE (INC)	TIRES VEH #311	10/13/2023	\$	502.80
ANDY'S TIRE SERVICE (INC)	TIRES VEH #312	10/13/2023	\$	502.80
ANDYMARK, INC	FIRST TECH CHALLENGE CENTERSTAGE - FULL GAME SET	10/26/2023	\$	518.57
ANGELO STATE UNIVERSITY	AG SUPPLIES	10/7/2023	\$	200.00
APPLE INC	SUPPLIES - TECHNOLOGY	10/13/2023	\$	2,475.00
APPLE INC	SUPPLIES	10/26/2023	\$	8,990.00
APPLE INC	SUPPLIES - SHS (S TRAWEEK)	10/26/2023	\$	129.80
APPLIED PRACTICE	SUPPLIES-ENGLISH	10/13/2023	\$	399.00
ARBITER SPORTS	2023-2024 SUBSCRIPTION - ARBITER PAY FOR GAME WORKERS	10/13/2023	\$	1,800.00
AREA B MUSIC CONTEST	HS Band Entry Fees - POST DISTRICT	10/13/2023	\$	350.00
AT&T MOBILITY	CONTRACTED SERVICES - WAN/ISP	10/19/2023	\$	300.00
ATHLETIC SUPPLY INC	SUPPLIES - SOFTBALL # D6046903	10/13/2023	\$	2,745.60
ATHLETIC SUPPLY INC	SUPPLIES - BOYS BBALL # D6060660	10/13/2023	\$	589.05
ATHLETIC SUPPLY INC	SUPPLIES - GIRLS BASKETBALL # D6046925	10/13/2023	\$	1,734.13
ATHLETIC SUPPLY INC	SUPPLIES - GIRLS BASKETBALL # D6046925	10/13/2023	\$	1,200.00
ATHLETIC SUPPLY INC	SUPPLIES -JH GIRLS	10/13/2023	\$	345.28
ATHLETIC SUPPLY INC	SUPPLIES - SOCCER # D6061341	10/19/2023	\$	568.70

ATHLETIC SUPPLY INC	SUPPLIES - SOCCER # D6047785	10/19/2023	\$	648.00
ATHLETIC SUPPLY INC	SUPPLIES - SOCCER # D6047781	10/19/2023	\$	1,464.03
ATHLETIC SUPPLY INC	SUPPLIES - GIRLS BBALL # D6050982	10/26/2023	\$	333.00
ATHLETIC SUPPLY INC	TENNIS GOLD BALL TROPHY # 40-1011	10/26/2023	\$	325.00
ATHLETIC SUPPLY INC	SUPPLIES - BOYS BBALL # D6061914	10/26/2023	\$	117.30
ATHLETIC SUPPLY INC	SUPPLIES - GIRLS BBALL # D6066755	10/26/2023	\$	104.00
ATHLETIC SUPPLY INC	SUPPLIES - GIRLS BBALL # D6050982	10/26/2023	\$	1,157.31
ATMOS ENERGY	UTILITIES - NATURAL GAS	10/13/2023	\$	197.58
ATMOS ENERGY	UTILITIES - NATURAL GAS	10/13/2023	\$	1,359.36
ATMOS ENERGY	UTILITIES - NATURAL GAS	10/13/2023	\$	182.30
ATMOS ENERGY	UTILITIES - NATURAL GAS	10/13/2023	\$	76.55
ATMOS ENERGY	UTILITIES - NATURAL GAS	10/13/2023	\$	313.86
ATMOS ENERGY	UTILITIES - NATURAL GAS	10/13/2023	\$	215.70
ATMOS ENERGY	UTILITIES - NATURAL GAS	10/13/2023	\$	178.99
ATMOS ENERGY	UTILITIES - NATURAL GAS	10/19/2023	\$	58.71
ATMOS ENERGY	UTILITIES - NATURAL GAS	10/19/2023	\$	182.35
ATMOS ENERGY	UTILITIES - NATURAL GAS	10/26/2023	\$	193.78
ATSSB REGION 7 COORDINATOR	HS Band Entry Fees - POST DISTRICT	10/19/2023	\$	160.00
ATSSB REGION 7 SOUTH ZONE MIDDLE SCHOOL	JH Band Entry Fees - Region auditions	10/26/2023	\$	990.00
AUTO-CHLOR SERVICES LLC	KITCHEN DISHWASHER RENTAL, GILBERT	10/19/2023	\$	263.00
AUTO-CHLOR SERVICES LLC	DISHWASHER CHEMICALS, OCTOBER 2023	10/19/2023	\$	412.50
AUTO-CHLOR SERVICES LLC	DISHWASHER CHEMICALS, OCTOBER 2023	10/19/2023	\$	267.50
AUTO-CHLOR SERVICES LLC	DISHWASHER CHEMICALS, OCTOBER 2023	10/19/2023	\$	117.50

AUTO-CHLOR SERVICES LLC	DISHWASHER CHEMICALS, OCTOBER 2023	10/19/2023	\$	150.00
AUTO-CHLOR SERVICES LLC	DISHWASHER CHEMICALS, OCTOBER 2023	10/19/2023	\$	80.00
AUTO-CHLOR SERVICES LLC	DISHWASHER CHEMICALS, OCTOBER 2023	10/19/2023	\$	80.00
AUTO-CHLOR SERVICES LLC	SUPPLIES CULINARY	10/26/2023	\$	432.00
AUTOZONE PARTS, INC.	SHOP SUPPLIES	10/26/2023	\$	159.99
B & A MEDIATECH	2023-2024 SECONDARY HANDBOOK TRANSLATION SERVICE	10/13/2023	\$	779.88
BAREFOOT ATHLETICS	SUPPLIES - ALL SPORT # 198209	10/13/2023	\$	254.00
BAREFOOT ATHLETICS	T-SHIRTS FOR SIT STUDENTS	10/13/2023	\$	252.00
BAREFOOT ATHLETICS	PE SHIRTS	10/13/2023	\$	204.00
BAREFOOT ATHLETICS	SUPPLIES - ALL SPORT #198921	10/13/2023	\$	180.00
BAREFOOT ATHLETICS	SUPPLIES	10/13/2023	\$	88.00
BAREFOOT ATHLETICS	HOOK - "NO LIMITS" HOOK	10/13/2023	\$	1,193.00
	STUDENT TSHIRT ORDER			
BAREFOOT ATHLETICS	SUPPLIES - JH VOLLEYBALL # 197644	10/19/2023	\$	80.00
BAREFOOT ATHLETICS	T SHIRTS - FOOTBALL # 199252	10/19/2023	\$	1,350.00
BAREFOOT ATHLETICS	PLAY OFF T SHIRT - CROSS COUNTRY # 199854	10/26/2023	\$	381.00
BAREFOOT ATHLETICS	PLAY OFF T SHIRT - CROSS COUNTRY # 199854	10/26/2023	\$	559.00
BAREFOOT ATHLETICS	SUPPLIES - SOCCER # 3753	10/26/2023	\$	1,511.00
BAREFOOT ATHLETICS	SUPPLIES - SOCCER # 3753	10/26/2023	\$	1,212.00
BARKER, TAMETHA	MEAL \$ - UIL DEBATE/SALADO - TAMETHA BARKER (CHECK NEEDED 10/9)	10/7/2023	\$	80.00
BATSON, JACOB	HS Band Contracted Service	10/19/2023	\$	742.50
BAXTER CHEM & JANITORIAL SUPPLY	CUSTODIAL SUPPLIES	10/13/2023	\$	1,951.41
BAXTER CHEM & JANITORIAL SUPPLY	CUSTODIAL SUPPLIES	10/13/2023	\$	2,398.56
BAXTER CHEM & JANITORIAL SUPPLY	CUSTODIAL SUPPLIES	10/13/2023	\$	1,847.95
BAXTER CHEM & JANITORIAL SUPPLY	JANITORIAL SUPPLIES,	10/13/2023	\$	93.99

BAXTER CHEM & JANITORIAL SUPPLY	JANITORIAL SUPPLIES,	Sep-23	10/13/2023	\$	169.63
BAXTER CHEM & JANITORIAL SUPPLY	JANITORIAL SUPPLIES,	Sep-23	10/13/2023	\$	132.62
BAXTER CHEM & JANITORIAL SUPPLY	CUSTODIAL SUPPLIES	Sep-23	10/26/2023	\$	5,776.40
BLICK ART MATERIALS	FINE ARTS INSTRUCTIONAL SUPPLIES		10/19/2023	\$	15.17
BLICK ART MATERIALS	ART SUPPLIES		10/19/2023	\$	268.98
BLICK ART MATERIALS	ART SUPPLIES		10/19/2023	\$	253.26
BLICK ART MATERIALS	ART SUPPLIES		10/19/2023	\$	409.00
BLICK ART MATERIALS	ART SUPPLIES		10/26/2023	\$	317.61
BLOEMHOF, AMBER	TRAIL OF BREADCRUMBS		10/26/2023	\$	144.00
	CONFERENCE Breakfast 4 X 8 = \$32; LUNCH 4 X \$10 = \$40; DINNER 4 X \$18 = \$72 - TOTAL				
		\$144.00			
BLX GROUP LLC	FOR SERVICES RENDERED: INTERIM ARBITRAGE REBATE REPORT INVOICE # 42182-4872/101723		10/26/2023	\$	1,500.00
BOBCAT OF NORTH TEXAS	SUPPLIES		10/13/2023	\$	147.97
BORDERLAN SECURITY	SUPPLIES - INSTRUCTIONAL SOFTWARE		10/19/2023	\$	14,567.85
BRAUM'S ICE CREAM STORE	P- MEALS TENNIS @ AREA @ VERNON VS. CANYON OCT 13		10/19/2023	\$	134.76
BREAKTHROUGH COMMUNICATIONS	REPEATER SERVICE FOR 33 BUSES @ \$10/BUS		10/19/2023	\$	330.00
BRIESE, JOHN	Meals for TCEA System Administrator Conference, Austin, Texas / November 1 - 3, 2023. (Meals - 1 lunch, 2 dinners)		10/26/2023	\$	46.00
BRIGHTLY SOFTWARE INC	CONTRACT SERVICE		10/19/2023	\$	2,665.35

BROTHERS PRODUCE INC	FOOD, SEPTEMBER 2023	10/13/2023	\$ 2,971.67
BROTHERS PRODUCE INC	FOOD, OCTOBER 2023	10/19/2023	\$ 295.62
BROTHERS PRODUCE INC	FOOD, OCTOBER 2023	10/19/2023	\$ 208.32
BRUNER MOTORS INC	VEHICLE FOR MAINTENANCE	10/19/2023	\$ 49,416.61
BRUNER MOTORS INC	VEHICLE FOR CUSTODIAL	10/19/2023	\$ 15,750.00
BRUNER MOTORS INC	SHOP SUPPLIES	10/26/2023	\$ 300.26
BUCK'S WHEEL & EQUIPMENT CO	SHOP SUPPLIES	10/13/2023	\$ 110.03
BUSH'S CHICKEN	MEALS FR GOLD FB @ CHINA	10/26/2023	\$ 227.33
	SPRING 10-18		
BUSSIN RIDES	CHARTER BUS - CROSS COUNTRY @ REGIONALS @ LUBBOCK OCTOBER 22-24	10/19/2023	\$ 2,200.00
CAREY, JENNIFER	TAX ASSESSOR COLLECTOR	10/26/2023	\$ 33.60
CARTER, HALEY	FINGERPRINT REIMBURSEMENT (HALEY CARTER)	10/19/2023	\$ 49.26
CDW GOVERNMENT LLC	SUPPLIES - ATHLETICS	10/19/2023	\$ 933.12
CDW GOVERNMENT LLC	SUPPLES - HJH ATHLETICS	10/26/2023	\$ 347.24
CDW GOVERNMENT LLC	SUPPLIES - HJH	10/26/2023	\$ 303.32
CDW GOVERNMENT LLC	SUPPLIES - HJH	10/26/2023	\$ (171.76)
CDW GOVERNMENT LLC	SUPPLIES - HJH	10/26/2023	\$ 257.64
CESD INC	Registration for the Dyslexia Conference	10/13/2023	\$ 3,150.00
CHEMSEARCH	BLUE KING, 20 GAL CLEANER	10/26/2023	\$ 564.17
CHICK-FIL-A	MEALS VOLLEYBALL @ BROWNWOOD	10/13/2023	\$ 249.11
	29-Sep		
CHICK-FIL-A	MEALS JH VOLLEYBALL TOURN @ SVILLE SEPT 30	10/13/2023	\$ 300.00
CHICK-FIL-A	P-MEALS BASEBALL PLAYOFF VS GREENWOOD @ ABILENE MAY 23	10/19/2023	\$ 248.70
CICI'S PIZZA #663	MEALS CROSS COUNTRY @ DISTRICT @ SVILLE OCT 10	10/13/2023	\$ 264.00
CITIBANK-0062	SUPPLIES - WALMART	10/23/2023	\$ 48.26
CITIBANK-0062	AIRFARE NAT'L FFA CONVENTION - AMERICAN AIRLINES	10/23/2023	\$ 3,834.00

CITIBANK-0062	HOTEL-WEST TEXAS FAIR & RODEO - CANDLEWOOD SUITES	10/23/2023	\$	138.76
CITIBANK-0062	SUPPLIES - WALMART	10/23/2023	\$	151.01
CITIBANK-0062	SUPPLIES - THE TRAILER OUTLET	10/26/2023	\$	3,649.00
CITIBANK-0510	STAPLES - CUSTODIAL SUPPLIES	10/23/2023	\$	119.76
CITIBANK-0668	Band, Sting, Cheer required travel - meals	10/26/2023	\$	2,170.09
CITIBANK-0668	HS Band, Cheer, Sting required travel - FB	10/26/2023	\$	520.36
CITIBANK-0668	SUPPLIES-WALMART	10/26/2023	\$	321.81
CITIBANK-0668	SUPPLIES - OPEN PO/WM, HEB, HOBBY LOBBY	10/26/2023	\$	104.44
CITIBANK-0668	SUPPLIES - OPEN PO/WM, HEB, HOBBY LOBBY	10/26/2023	\$	147.50
CITIBANK-0668	SUPPLIES - OPEN PO/WM, HEB, HOBBY LOBBY	10/26/2023	\$	266.25
CITIBANK-0668	SUPPLIES - OPEN PO/WM, HEB, HOBBY LOBBY	10/26/2023	\$	200.68
CITIBANK-0668	SUPPLIES - OPEN PO/WM, HEB, HOBBY LOBBY	10/26/2023	\$	181.95
CITIBANK-0668	SUPPLIES-HOBBY LOBBY	10/26/2023	\$	216.52
CITIBANK-0668	SUPPLIES-HOBBY LOBBY	10/26/2023	\$	74.82
CITIBANK-0668	SUPPLIES-WALMART	10/26/2023	\$	289.09
CITIBANK-0668	NEWSPAPER SUPPLIES	10/26/2023	\$	335.00
CITIBANK-0668	NEWSPAPER SUPPLIES - SNO	10/26/2023	\$	450.00
CITIBANK-0668	ACTFL MEMBERSHIP - ACTFL	10/26/2023	\$	45.00
CITIBANK-0668	HS Band Entry Fees	10/26/2023	\$	500.00
CITIBANK-0668	ART SUPPLIES - PERLER.COM	10/26/2023	\$	152.38
CITIBANK-0668	THEATRE CONVENTION HOTEL - MOODY GARDENS	10/26/2023	\$	552.63
CITIBANK-0668	SUPPLIES - RESTAURANT SUPPLY	10/26/2023	\$	1,010.27
CITIBANK-0835	SIGNS OF SUICIDE PROGRAM RENEWAL	10/23/2023	\$	600.00
CITIBANK-0835	Certification Testing Support	10/23/2023	\$	80.00

CITIBANK-0835	240 Tutoring, INC Working Lunch for Bilingual Teachers on 9/12/23 from McAllister's Deli	10/23/2023	\$	138.03
CITIBANK-0835	Supplies for EB Parent, Family, and Community Engagement Celebration,	10/23/2023	\$	8.00
CITIBANK-0835	14-Sep-23 Supplies for EB Parent, Family, and Community Engagement Celebration,	10/23/2023	\$	113.96
CITIBANK-0835	14-Sep-23 TEXAS ASSESSMENT CONFERENCE REGISTRATION	10/23/2023	\$	225.00
CITIBANK-0835	Refreshments for GT Parent Meeting	10/23/2023	\$	51.60
CITIBANK-0835	Hotel Fees for Dyslexia Conference	10/23/2023	\$	676.00
CITIBANK-0843	BRANDON & HEBDON - CITI# 0843 - HOBBY LOBBY, WALMART - ROCK YOUR SCHOOL SUPPLIES FOR CLASSROOM	10/23/2023	\$	26.84
CITIBANK-0843	BRANDON & HEBDON - CITI# 0843 - HOBBY LOBBY, WALMART - ROCK YOUR SCHOOL SUPPLIES FOR CLASSROOM	10/23/2023	\$	110.87
CITIBANK-0843	TEPSA MEMBERSHIP DUES - BASIC - MICA RUDD	10/23/2023	\$	368.00
CITIBANK-0850	STAFF BIRTHDAY CAKE FOR SEPTEMBER TO BE PURCHASED AT WAL MART WITH CREDIT CARD	10/19/2023	\$	69.12
CITIBANK-0850	TEACHER PAY TEACHER TO BE PURCHASED WITH CREDIT CARD-GREENHAW ART BUNDLES	10/23/2023	\$	121.80

CITIBANK-0876	SPED COOKING SUPPLIES - LIFE SKILLS HIGH SCHOOLS	10/23/2023	\$	126.51
CITIBANK-0895	TXCA - PROFESSIONAL	10/23/2023	\$	180.00
CITIBANK-0895	MEMBERSHIP DUES - MISTI TILL	10/23/2023	\$	235.24
CITIBANK-0895	SCIENCE DEPT SUPPLIES - WALMART	10/23/2023	\$	400.00
CITIBANK-0895	TEACHERS PAY TEACHERS/SPANISH CURRICULUM	10/23/2023	\$	149.00
CITIBANK-0895	Spanish Curriculum - Garbanzo Annual Subscription	10/23/2023	\$	428.00
CITIBANK-0895	PIONEER DRAMA SERVICES - SUPPLIES FOR FALL MUSICAL	10/23/2023	\$	27.64
CITIBANK-0900	CLASSROOM SUPPLIES-BROWN CITI-TEACHER PAY TEACHERS	10/23/2023	\$	40.00
CITIBANK-0900	UIL SUPPLIES	10/23/2023	\$	71.30
CITIBANK-0900	TITLE 1 FAMILY LITERACY NIGHT SUPPLIES 9/18	10/23/2023	\$	365.00
CITIBANK-0900	TEXAS COUNCIL FOR THE SOCIAL STUDIES CONFERENCE 10/27-10/29	10/23/2023	\$	429.03
CITIBANK-0900	TSUG CONFERENCE HOTEL STAY-10/9-11	10/23/2023	\$	285.00
CITIBANK-1519	TEACHER CERTIFICATION SHANNON DEVIVO, JESSICA SHAWVER, JODI CARPENTER, AMY DOUGLAS, AND ASHLEY KASNER	10/23/2023	\$	40.57
CITIBANK-1519	GUARDIAN 23-24 (STAPLES)	10/23/2023	\$	57.00
CITIBANK-1519	TEACHER CERTIFICATION	10/23/2023	\$	171.00
CITIBANK-1519	TEACHER CERTIFICATION (TAYLOR THOMPSON, MARYSUE DUNBAR, KAILEY VICKERS)	10/23/2023	\$	119.40
CITIBANK-1519	CANVA RENEWAL	10/23/2023	\$	60.00
CITIBANK-1780	COLLEGE PREP ASSESSMENT	10/23/2023	\$	60.00
CITIBANK-1780	COLLEGE PREP ASSESSMENT	10/23/2023	\$	60.00

CITIBANK-1780	COLLEGE PREP ASSESSMENT	10/23/2023	\$	68.00
CITIBANK-1780	COLLEGE PREP ASSESSMENT	10/23/2023	\$	93.00
CITIBANK-3022	H.E.B. - PALLET OF WATER	10/19/2023	\$	276.36
CITIBANK-3022	YOU TUBE TV - 12 MONTHS	10/19/2023	\$	79.01
CITIBANK-3022	PORCHLIGHT - HARDBACK BOOKS FOR GIRLS BBALL	10/19/2023	\$	444.96
CITIBANK-3022	WALMART - FOOTBALL	10/19/2023	\$	61.26
CITIBANK-3022	WALMART - GOLF	10/19/2023	\$	199.62
CITIBANK-3022	HOKA - JH VOLLEYBALL	10/23/2023	\$	310.00
CITIBANK-3022	H.E.B. - JH CROSS COUNTRY	10/23/2023	\$	35.36
CITIBANK-3022	CHICKEN EXPRESS - VOLLEYBALL @ AUBREY SEPT 19	10/23/2023	\$	230.85
CITIBANK-3022	DOMINO'S - VOLLEYBALL @ CELINA SEPT 8	10/23/2023	\$	121.78
CITIBANK-3022	ATHLETICSTUFF.COM - JH BBALL	10/23/2023	\$	158.92
CITIBANK-3022	ON CLOUD - JH VOLLEYBALL	10/23/2023	\$	338.18
CITIBANK-3022	H.E.B. - JH CC	10/23/2023	\$	24.40
CITIBANK-3022	WALMART - FOOTBALL	10/23/2023	\$	51.30
CITIBANK-4708	PORT A CREAMERY - CROSS COUNTRY @ PORT ARANSAS SEPT 9	10/19/2023	\$	108.60
CITIBANK-4708	WALMART - CROSS COUNTRY	10/19/2023	\$	244.51
CITIBANK-4708	WALMART - FOOTBALL	10/19/2023	\$	54.36
CITIBANK-4708	DINNER 9/9 CROSS COUNTRY @ PORT ARANSAS SEPT 8-10-VIRGINIA'S ON THE BAY	10/19/2023	\$	244.80
CITIBANK-4708	WALMART - FOOTBALL	10/23/2023	\$	57.20
CITIBANK-4708	H.E.B. - DINNER 9/8 & BREAKFAST 9/9 - CROSS COUNTRY @ PORT ARANSAS SEPT 9-Aug	10/23/2023	\$	192.19
CITIBANK-4708	LUNCH 9/10 CROSS COUNTRY @ PORT ARANSAS SEPT 8-10 SCHLOTSZKYS	10/23/2023	\$	240.89
CITIBANK-4708	LUNCH 9/9 CROSS COUNTRY @	10/23/2023	\$	252.00

	PORT ARANSAS SEPT 8-10-PORT A PIZZERIA		
CITIBANK-4708	H.E.B. - JH CC SUPPLIES	10/23/2023	\$ 23.53
CITIBANK-4708	HEFF'S BURGERS - JV FB @ ABILENE SEPT 14 (will not allow school charge)	10/23/2023	\$ 189.00
CITIBANK-4708	CHIPOTLE - CROSS COUNTRY @ GRANBURY SEPT 29	10/23/2023	\$ 462.45
CITIBANK-4708	DINNER 9/9 CROSS COUNTRY @ PORT ARANSAS SEPT 8-10-VIRGINIA'S ON THE BAY	10/23/2023	\$ 225.00
CITIBANK-4716	SOLO STATS -VOLLEYBALL SUBSCRIPTION	10/23/2023	\$ 169.90
CITIBANK-4716	FIREHOUSE SUBS- SUBVARSITY FB @ WFALLS SEPT 21	10/23/2023	\$ 309.65
CITIBANK-4716	FIREHOUSE SUBS- SUBVARSITY FB @ WFALLS SEPT 21	10/23/2023	\$ 260.71
CITIBANK-4716	DREAM MAKER PRODUCTIONS	10/23/2023	\$ 166.95
CITIBANK-4724	WALMART - MEALS - TENNIS @ GLEN ROSE SEPT 19	10/23/2023	\$ 133.00
CITIBANK-4740	FRESH ARRANGEMENT - JESSE FLICK SERVICE (TIM SHERROD'S FATHER IN LAW)	10/19/2023	\$ 150.00
CITIBANK-4740	NTTA TOLL	10/23/2023	\$ 500.00
CITIBANK-4859	SCIENCE LAB CLASSROOM INSTRUCTIONAL MATERIAL	10/23/2023	\$ 79.76
CITIBANK-6378	HOTEL	10/23/2023	\$ 387.84
CITIBANK-6378	HOTEL	10/23/2023	\$ 387.84
CITIBANK-6393	SUPPLIES-CTE ADVISORY COMMITTEE MEETING - WALMART	10/19/2023	\$ 120.62
CITIBANK-8071	ENTRY FEE-THSBA	10/26/2023	\$ 802.92
CITIBANK-8071	SUPPLIES	10/26/2023	\$ 205.96
CITIBANK-8071	ROCK CLIMBING	10/26/2023	\$ 212.00
CITIBANK-9341	FUEL	10/23/2023	\$ 264.24

CITIBANK-9341	ALLSUP'S STORE # 102360 2025 NW LOOP STEPHENVILLE,TX 76401	10/23/2023	\$	77.23
CITIBANK-9341	ALLSUP'S #102328 1741 HWY 351 ABILENE, TX 79601	10/23/2023	\$	27.82
CITIBANK-9341	BUC-EE'S 6201 IH 45 TEXAS CITY TX 979-238-6390 M.MCCLESKEY THEATRE CONVENTION GALVESTON #311	10/23/2023	\$	34.00
CITIBANK-9374	MISC CONTRACTED SERVICES-GMO GLOBALSIGN	10/23/2023	\$	456.00
CITIBANK-9374	SUPPLIES - TECH	10/23/2023	\$	30.23
CITIBANK-9374	Supplies - Office/Break	10/23/2023	\$	102.78
CITIBANK-9374	SUPPLIES - OFFICE/BREAK	10/23/2023	\$	40.25
CITIBANK-9939	BUC-EE'S 40900 US HWY 290 BYP WALLER,TX 979-238-6390	10/23/2023	\$	28.00
CITIBANK-9947	SUNOCO STORE #0117653600 WACO,TX M.MCNUTT FOSTER CARE LIAISON SUMMIT VEH # 311	10/23/2023	\$	38.15
CITY OF STEPHENVILLE	UTILITIES - WATER, SEWER, GARBAGE	10/13/2023	\$	5,867.13
CITY OF STEPHENVILLE	ANNUAL FOOD SERVICE PERMITS, PER CAMPUS	10/13/2023	\$	1,848.00
CITY OF STEPHENVILLE	INSPECTION - CULINARY KITCHEN	10/13/2023	\$	308.00
CITY OF STEPHENVILLE	UTILITIES - WATER, SEWER, GARBAGE	10/19/2023	\$	13,269.64
CLASSLINK INC	SUPPLIES - INSTRUCTIONAL APPLICATIONS	10/19/2023	\$	12,839.00
COACH COMM LLC	2ND INSTALLMENT - FOOTBALL HEADSETS	10/13/2023	\$	11,976.00
COACH COMM LLC	2ND INSTALLMENT - FOOTBALL HEADSETS	10/13/2023	\$	7,006.00
COCA COLA SOUTHWEST BEVERAGES	FOOD, SEPTEMBER 2023	10/13/2023	\$	159.00
COCA COLA SOUTHWEST BEVERAGES	FOOD, SEPTEMBER 2023	10/13/2023	\$	111.60
COCA COLA SOUTHWEST BEVERAGES	FOOD, SEPTEMBER 2023	10/13/2023	\$	405.42

COCA COLA SOUTHWEST BEVERAGES	FOOD, SEPTEMBER 2023	10/13/2023	\$	93.00
COCA COLA SOUTHWEST BEVERAGES	FOOD, SEPTEMBER 2023	10/13/2023	\$	614.67
COLD SMOKE CRAFT HOUSE - STEPHENVILLE 2810	SUPPLIES - OFFICE/BREAK AREA	10/26/2023	\$	132.99
COOPER REHAB INC	SPED CONTRACTED PT SERVICES - Sep-23	10/13/2023	\$	3,300.00
COUNTRYSIDE THERAPY GROUP INC	SPED CONTRACTED PT SERVICES - JULY, SEPTEMBER, OCTOBER	10/26/2023	\$	975.00
COWTOWN BUS CHARTERS INC	REGIONAL UIL MEET LUBBOCK - CAMI BREWER/VICKIE AMOS (POST DISTRICT)	10/19/2023	\$	4,006.64
COWTOWN SPORTS	TIMING MANAGEMENT - DISTRICT 6-4A DISTRICT CROSS COUNTRY MEET @ SVILE OCT 9	10/13/2023	\$	1,600.00
COWTOWN SPORTS	TIME MANAGEMENT @ CROSS COUNTRY "THRILL OF THE HILL" MEET @ SVILLE OCT 4	10/13/2023	\$	2,332.00
CROUCH, CHRISTIE	RE-IMBURSEMENT FOR FEDEX PAYMENT TO MAIL FCCLA PROJECT BACK TO TX FROM CO - CHRISTY CROUCH	10/7/2023	\$	120.26
CUSTOM INK	CUSTODIAL T SHIRTS	10/19/2023	\$	536.80
DAD'S SPECIALTY PRINTING	CLASSROOM TSHIRTS - Quote is attached for 500 Tshirts	10/19/2023	\$	383.99
DAD'S SPECIALTY PRINTING	CLASSROOM TSHIRTS - Quote is attached for 500 Tshirts	10/19/2023	\$	3,032.92
DECA INC/IMAGES	DECA POWER TRIP HOUSING	10/13/2023	\$	940.00
DECA INC/IMAGES	DECA REGISTRATION	10/13/2023	\$	675.00
DELCOM GROUP LP	Supplies - Contracted Services	10/19/2023	\$	3,571.19
DELCOM GROUP LP	CONTRACTED SERVICES	10/19/2023	\$	1,165.40
DELCOM GROUP LP	SUPPLIES	10/19/2023	\$	4,490.00
DOCUSIGN INC	Docusign Renewal	10/19/2023	\$	1,725.00
DOWELL ACE HARDWARE/THE HOME PLACE	CUSTODIAL SUPPLIES	10/13/2023	\$	44.94
DOWELL ACE HARDWARE/THE HOME PLACE	SUPPLIES	10/13/2023	\$	8.99

DOWELL ACE HARDWARE/THE HOME PLACE	SUPPLIES	10/13/2023	\$	30.57
DOWELL ACE HARDWARE/THE HOME PLACE	SUPPLIES	10/13/2023	\$	7.18
DOWELL ACE HARDWARE/THE HOME PLACE	SUPPLIES	10/13/2023	\$	13.77
DOWELL ACE HARDWARE/THE HOME PLACE	SUPPLIES	10/19/2023	\$	98.98
DOWELL ACE HARDWARE/THE HOME PLACE	SUPPLIES	10/19/2023	\$	8.99
DOWELL ACE HARDWARE/THE HOME PLACE	CUSTODIAL SUPPLIES	10/19/2023	\$	95.85
DOWELL ACE HARDWARE/THE HOME PLACE	CUSTODIAL SUPPLIES	10/19/2023	\$	82.77
DRAMATIC PUBLISHING CO	SUPPLIES - THEATRE	10/26/2023	\$	456.66
DRUMMOND, CHELSEY	REIMB	10/26/2023	\$	150.00
DUBLIN ATHLETIC BOOSTER CLUB	ENTRY FEE JH VOLLEYBALL @ DUBLIN OCT 14	10/7/2023	\$	200.00
DUBLIN CITIZEN, THE	ADVERTISEMENT FOR CHILD FIND (OCTOBER 17TH) - 2X5 DISPLAY AD - RUNNING OCTOBER 5TH	10/19/2023	\$	65.00
DUBLIN CITIZEN, THE	Required Posting for FIRST Report in The Dublin Citizen on Thursday, October 5, 2023.	10/19/2023	\$	32.50
DUNN, JOHNNY	CONTRACT SERVICE	10/26/2023	\$	9,500.00
EAI EDUCATION	MATH SUPPLIES	10/19/2023	\$	214.80
EARTHGRAINS BAKING CO INC	FOOD - SEPTEMBER 2023	10/13/2023	\$	158.40
EARTHGRAINS BAKING CO INC	FOOD - SEPTEMBER 2023	10/13/2023	\$	204.44
EARTHGRAINS BAKING CO INC	FOOD - SEPTEMBER 2023	10/13/2023	\$	67.20
EARTHGRAINS BAKING CO INC	FOOD - SEPTEMBER 2023	10/13/2023	\$	84.00
EARTHGRAINS BAKING CO INC	FOOD - SEPTEMBER 2023	10/13/2023	\$	135.36
EARTHGRAINS BAKING CO INC	FOOD - SEPTEMBER 2023	10/13/2023	\$	168.48
EARTHGRAINS BAKING CO INC	FOOD - SEPTEMBER 2023	10/13/2023	\$	33.60
EARTHGRAINS BAKING CO INC	FOOD - SEPTEMBER 2023	10/13/2023	\$	33.60
EARTHGRAINS BAKING CO INC	FOOD - SEPTEMBER 2023	10/13/2023	\$	134.40
EARTHGRAINS BAKING CO INC	FOOD, OCTOBER 2023	10/19/2023	\$	144.00
EARTHGRAINS BAKING CO INC	FOOD, OCTOBER 2023	10/19/2023	\$	132.44
EARTHGRAINS BAKING CO INC	FOOD, OCTOBER 2023	10/19/2023	\$	151.20
EARTHGRAINS BAKING CO INC	FOOD, OCTOBER 2023	10/19/2023	\$	84.00
EARTHGRAINS BAKING CO INC	FOOD, OCTOBER 2023	10/19/2023	\$	267.84
EARTHGRAINS BAKING CO INC	FOOD, OCTOBER 2023	10/19/2023	\$	201.60

EARTHGRAINS BAKING CO INC	FOOD, OCTOBER 2023	10/26/2023	\$	33.60
EARTHGRAINS BAKING CO INC	FOOD, OCTOBER 2023	10/26/2023	\$	33.60
EARTHGRAINS BAKING CO INC	FOOD, OCTOBER 2023	10/26/2023	\$	84.00
EBSCO INDUSTRIES, INC	MAGAZINE SUBSCRIPTIONS	10/19/2023	\$	450.92
ED311/PARK PLACE PUBLICATIONS LP	ED311 CHRONIC ABSENTEEISM	10/13/2023	\$	125.00
	TRAINING REGISTRATION			
ED311/PARK PLACE PUBLICATIONS LP	PERSONNEL LAW CONFERENCE 2023	10/26/2023	\$	245.00
ESC REGION 11	SUPPLIES - INSTRUCTIONAL	10/19/2023	\$	1,860.40
	APPLICATIONS			
EVERYTHING SHREDDED	2 X 65 GALLON CONTAINERS OF	10/13/2023	\$	60.00
	SHREDDING			
EVERYTHING SHREDDED	SHREDDING SERVICES 23-24 OPEN	10/19/2023	\$	60.00
	PO			
EVERYTHING SHREDDED	SHREDDING SERVICES	10/26/2023	\$	30.00
EWELL EDUCATIONAL SERVICES	CTE ENTRY FEES	10/13/2023	\$	410.00
EXPLORELEARNING LLC	SUPPLIES	10/19/2023	\$	198.00
FIRST	REGISTRATION	10/26/2023	\$	6,000.00
FOLLETT CONTENT SOLUTIONS LLC	NEW LIBRARY BOOKS	10/13/2023	\$	60.23
FOLLETT CONTENT SOLUTIONS LLC	NEW LIBRARY BOOKS	10/26/2023	\$	251.40
FOLLETT CONTENT SOLUTIONS LLC	NEW LIBRARY BOOKS	10/26/2023	\$	182.21
FORTE FROZEN	FOOD, OCTOBER 2023	10/26/2023	\$	218.05
FOSTER'S HOME FOR CHILDREN	OPEN PO for Foster's Home	10/13/2023	\$	2,128.00
	Tutoring			
GATESVILLE HIGH SCHOOL	ENTRY FEE JV TENNIS TOURN @	10/26/2023	\$	200.00
	GATESVILLE NOV 2			
GEMINI CUSTOM BRANDS INC	BASS CLUB JERSEYS	10/13/2023	\$	717.83
GIFFORDS TV & ELECTRONICS INC	SUPPLIES	10/19/2023	\$	50.00
GILLEY, LACY	SPED CONTRACTED OT SERVICES -	10/13/2023	\$	4,550.00
	Sep-23			
GOTO COMMUNICATIONS INC	TELEPHONE	10/19/2023	\$	1.50
GOTO COMMUNICATIONS INC	TELEPHONE	10/19/2023	\$	1.50
GRAINGER INC	CUSTODIAL SUPPLIES	10/13/2023	\$	259.24
GRANDVIEW HIGH SCHOOL	ENTRY FEES	10/26/2023	\$	250.00
GREATER ERATH COUNTY SPECIAL EDUCATION SSA	SPED CONTRACTED OM SERVICES -	10/19/2023	\$	1,162.50

		Sep-23		
GRIMMER, AARON	DEBATE TOURNAMENT SUPPLIES	10/19/2023	\$	90.00
HARRIS, DEBORAH	SPED CONTRACTED SPEECH SERVICES - SEPTEMBER 2023	10/13/2023	\$	1,787.50
HILL, DONATHAN	REIMB	10/13/2023	\$	24.00
HOLIDAY INN	HOTEL - NAT'L FFA CONVENTION INDIANAPOLIS (POST DISTRICT) - SAVANNAH BOWERS (CHECK NEEDED 10/27)	10/19/2023	\$	4,035.24
HOLT, JOSHUA	TRAIL OF BREADCRUMBS CONFERENCE Breakfast 4 X 8 = \$32; LUNCH 4 X \$10 = \$40; DINNER 4 X \$18 = \$72 - TOTAL	10/26/2023	\$	144.00
	\$144.00			
HOLT, WHITNEY	MEALS FOR STAAR READING, WRITING AND GRAMMAR IN NEW BRAUNFELS WITH GRETCHEN BERNABEI 10/31/23 - 11/2/2023	10/30/2023	\$	56.00
HORNER, JENNIFER	2023 CESD Dyslexia Conference, October 22-24,	10/13/2023	\$	90.00
	2023			
HOUGHTON MIFFLIN HARCOURT	HMH World History 4 yr Student Digital	10/19/2023	\$	11,494.00
HOWIES ATHLETIC TAPE	SUPPLIES - ATHLETIC TRAINER	10/13/2023	\$	1,452.62
HUMMEL, CHELSEA	FINGERPRINT REIMBURSEMENT (CHELSEA HUMMEL)	10/19/2023	\$	49.26
IDENTISYS INC	LIBRARY SUPPLIES	10/13/2023	\$	77.50
IMAGE MAKER 4 U INC	SUPPLIES - GIRLS BBALL	10/13/2023	\$	372.00
IMAGE MAKER 4 U INC	SUPPLIES - BOYS BBALL	10/26/2023	\$	518.00
IML SECURITY SUPPLY	SUPPLIES	10/26/2023	\$	1,764.00
IML SECURITY SUPPLY	SUPPLIES	10/26/2023	\$	1,489.66
INCIDENT IQ LLC	SUPPLIES - CONTRACTED SERVICES	10/19/2023	\$	13,247.51
IXL LEARNING INC	IXL SITE LICENSE (SPED IN	10/26/2023	\$	124.00

	GRADES 9-12) - HIGH SCHOOL - 25 STUDENTS		
J W PEPPER & SON INC	SUPPLIES	10/19/2023	\$ 71.99
J W PEPPER & SON INC	SUPPLIES	10/19/2023	\$ 688.85
J W PEPPER & SON INC	SUPPLIES	10/19/2023	\$ 15.00
J W PEPPER & SON INC	SUPPLIES	10/19/2023	\$ 198.75
J W PEPPER & SON INC	SUPPLIES	10/19/2023	\$ 30.25
J W PEPPER & SON INC	CHOIR MUSIC	10/19/2023	\$ 93.99
J W PEPPER & SON INC	CHOIR MUSIC	10/19/2023	\$ 45.00
JUNIOR LIBRARY GUILD	Books for 2023-24	10/13/2023	\$ 1,658.72
K & V PROMOTIONS	2023-2024 AWARD RIBBONS - DISTRICT 6-4A	10/13/2023	\$ 379.99
K & V PROMOTIONS	2023-2024 TROPHIES - CROSS COUNTRY - DISTRICT 6-4A	10/13/2023	\$ 530.79
K & V PROMOTIONS	TROPHIES - DISTRICT 6-4 A TEAM TENNIS	10/13/2023	\$ 159.75
KAI AQUATICS LLC	AQUARIUM SERVICES	10/26/2023	\$ 120.00
KAISER, KIMBERLY	GRETCHEN BARNENEI STAAR WRITING, READING, AND GRAMMAR CONFERENCE MEALS TRAIL OF BREADCRUMBS CONF 2 DAY 11/1, 11/2 2(8.00) BREAKFASTS, 2 (10.00) LUNCHES, 2 (18.00)DINNERS	10/26/2023	\$ 72.00
KIRBO'S OFFICE SYSTEMS LLC	MONTHLY COPIER LEASE FEE	10/19/2023	\$ 3,200.00
KLEMENT DISTRIBUTION INC	FOOD, OCTOBER 2023	10/13/2023	\$ 557.26
KLEMENT DISTRIBUTION INC	FOOD, OCTOBER 2023	10/13/2023	\$ 502.88
KLEMENT DISTRIBUTION INC	FOOD, OCTOBER 2023	10/13/2023	\$ 200.04
KLEMENT DISTRIBUTION INC	FOOD, OCTOBER 2023	10/19/2023	\$ 216.62
KLEMENT DISTRIBUTION INC	FOOD, OCTOBER 2023	10/19/2023	\$ 187.10
LABATT FOOD SERVICE LLC	FOOD, SEPTEMBER 2023	10/19/2023	\$ 21,902.34
LABATT FOOD SERVICE LLC	FOOD, SEPTEMBER 2023	10/19/2023	\$ 10,680.81
LABATT FOOD SERVICE LLC	FOOD, SEPTEMBER 2023	10/19/2023	\$ 13,147.65
LABATT FOOD SERVICE LLC	FOOD, SEPTEMBER 2023	10/19/2023	\$ 9,452.25

LABATT FOOD SERVICE LLC	FOOD, SEPTEMBER 2023	10/19/2023	\$ 12,764.06
LABATT FOOD SERVICE LLC	FOOD, SEPTEMBER 2023	10/19/2023	\$ 8,292.68
LACY, DANIELLE	FINGERPRINT REIMBURSEMENT (DANIELLE LACY)	10/26/2023	\$ 49.26
LEON ALCALA PLLC	LEGAL SERVICES	10/13/2023	\$ 210.00
LITTLE CAESARS PIZZA	FOOD, SEPTEMBER 2023	10/13/2023	\$ 4,664.00
LIVESTOCKJUDGING.COM	AG SUPPLIES	10/13/2023	\$ 200.00
LONE STAR FLAG COMPANY	TEXAS FLAG FOR CHAMBERLIN	10/13/2023	\$ 85.00
MAC GILL & CO	AED Replacement Cycle (Replacement for PO 0332200011)	10/19/2023	\$ 2,037.00
MAC GILL & CO	*OLD INVOICE # 0332200011 - ZOLL AED PLUS PEDIATRIC ELECTRODE PADS	10/19/2023	\$ 108.00
MAC GILL & CO	Central Elem Supply Order	10/19/2023	\$ 224.78
MANEUVERING THE MIDDLE LLC	ALL ACCESS-TEKS:7TH GRADE - SCHOOL OWNED LICENSE TEKS 8TH GRADE SCHOOL OWNED LICENSE	10/13/2023	\$ 876.00
MANGRUM AIR CONDITIONING INC	CONTRACT SERVICE	10/19/2023	\$ 12,712.40
MANSFIELD ISD	ENTRY FEE JH GIRLS BB @ DANNY JONES MS - MANSFIELD JANUARY	10/13/2023	\$ 600.00
MATHWARM-UPS.COM	MATHWARM UPS - 4TH GRADE COUNTDOWN TO MATH STAAR 2022 PLUS GAUNTLET SPANISH PDF BLACKLINE MASTER	10/13/2023	\$ 790.00
MATHWARM-UPS.COM	LONE STAR DAILY RIGOR 5TH GRADE MATH TEKS SUPPORT	10/13/2023	\$ 695.00
MAYFIELD PAPER COMPANY INC.	CUSTODIAL SUPPLIES	10/26/2023	\$ 1,952.06
MCCLESKEY, MINDY	REIMBURSEMENT FOR THEATRE SUPPLIES PURCHASED AT CONVENTION TRADE SHOW IN HOUSTON - MINDY MCCLESKEY	10/13/2023	\$ 349.12
MCCORMICK'S GROUP LLC	HS Band Supplies	10/19/2023	\$ 652.27

MCCOY'S	SUPPLIES	10/13/2023	\$	27.15
MCCOY'S	SUPPLIES	10/13/2023	\$	13.49
MCCOY'S	SUPPLIES	10/13/2023	\$	888.80
MCCOY'S	SUPPLIES	10/13/2023	\$	93.53
MCCOY'S	SUPPLIES	10/13/2023	\$	47.01
MCCOY'S	SUPPLIES	10/13/2023	\$	29.41
MCCOY'S	SUPPLIES	10/13/2023	\$	46.04
MCCOY'S	THEATRE SUPPLIES	10/13/2023	\$	299.88
MCCOY'S	SUPPLIES	10/19/2023	\$	406.56
MCCOY'S	SUPPLIES	10/19/2023	\$	117.36
MCCOY'S	SUPPLIES	10/19/2023	\$	3.57
MCCOY'S	SUPPLIES	10/19/2023	\$	26.59
MCCOY'S	HS Band Supplies - prop	10/19/2023	\$	11.98
MCCOY'S	SUPPLIES - AUTO TECH	10/19/2023	\$	220.67
MCCOY'S	CONSTRUCTION SUPPLIES	10/26/2023	\$	352.12
MCMaster-CARR SUPPLY CO	SUPPLIES	10/19/2023	\$	660.94
MCNUTT, MICHELLE	2023 CESD Dyslexia Conference, October 22-24,	10/13/2023	\$	90.00
		2023		
MCNUTT, MICHELLE	ACET Conference Meals	10/13/2023	\$	90.00
MEOW WOLF DALLAS LLC	FIELD TRIP	10/26/2023	\$	580.00
MEYER, BRADLEY	HS & JH Band Contracted Service	10/19/2023	\$	500.00
MTS PUBLICATIONS	MTA Teaching Materials for Ponder, Cervetto, and Underwood	10/13/2023	\$	412.50
MUSIC THEATRE INTERNATIONAL	ROYALTIES	10/26/2023	\$	980.00
NAPA AUTO PARTS	SHOP SUPPLIES	10/19/2023	\$	53.96
NATIONAL ART EDUCATION ASSOCIATION	NAHS SUPPLIES	10/19/2023	\$	147.80
NATIONAL BENEFIT SERVICES LLC	COBRA SEPTEMBER 2023	10/13/2023	\$	129.00
NATIONAL FFA ORGANIZATION	REGISTRATION-NATIONAL FFA CONVENTION (POST DISTRICT)	10/19/2023	\$	1,520.00
NCS PEARSON INC/EDUCATION/ASSESSMENT	DALS COMPLETE - Q-INTERACTIVE & Q-GLOBAL RENEWAL - ONE YEAR	10/13/2023	\$	12,335.75

NCS PEARSON INC/EDUCATION/ASSESSMENT	SPED TESTING SPEECH SUPPLIES	10/19/2023	\$	172.00
	- GFTA-3			
NEXTLINK INTERNET	CONTRACTED SERVICES - WAN/ISP	10/19/2023	\$	1,950.00
NORTH TEXAS COLORGUARD ASSOC	Percussion Entry Fees	10/13/2023	\$	700.00
O'REILLY AUTOMOTIVE INC	SHOP SUPPLIES	10/19/2023	\$	101.93
O'REILLY AUTOMOTIVE INC	SHOP SUPPLIES	10/19/2023	\$	51.03
O'REILLY AUTOMOTIVE INC	SUPPLIES	10/19/2023	\$	11.49
O'REILLY AUTOMOTIVE INC	SUPPLIES	10/19/2023	\$	159.02
O'REILLY AUTOMOTIVE INC	SHOP SUPPLIES	10/26/2023	\$	127.75
OAK FARMS DAIRY/DALLAS	FOOD, SEPTEMBER 2023	10/13/2023	\$	18,140.49
OAK TREE GARAGE	CONTRACT SERVICE	10/26/2023	\$	230.72
OWNERS BUILDING RESOURCES LLC	OWNERS REPRESENTATIVE	10/19/2023	\$	9,843.90
	SERVICES - STADIUM BOND 2022			
	2023-2024 Fees.			
PARADISE ISD	FEES/DUES	10/26/2023	\$	100.00
PEARCE, HEATHER	SUPPLIES - AG	10/26/2023	\$	150.00
PEPPERMINT PIG, THE	Book Fair Books	10/19/2023	\$	461.25
PEPPERMINT PIG, THE	BOOKS FOR CLASSROOM LIBRARY	10/19/2023	\$	378.55
PEPPERMINT PIG, THE	BOOK FOR ELA CLASSROOM - ELA	10/19/2023	\$	143.27
PEPPERMINT PIG, THE	CLASSROOM BOOKS - HART	10/19/2023	\$	306.42
PEPPERMINT PIG, THE	LIBRARY BOOKS	10/19/2023	\$	537.73
PEPPERMINT PIG, THE	LIBRARY BOOKS	10/19/2023	\$	929.50
PEPPERMINT PIG, THE	CLASSROOM LIBRARY - S	10/19/2023	\$	298.36
	BLOEMHOF			
PEPPERMINT PIG, THE	CLASSROOM LIBRARY	10/19/2023	\$	370.33
PEPPERMINT PIG, THE	CLASSROOM BOOKS FOR RTI/MTSS	10/19/2023	\$	92.52
PEPPERMINT PIG, THE	CLASSROOM LIBRARY - IVEY	10/19/2023	\$	80.70
PEPPERMINT PIG, THE	ELA BOOKS/IVEY	10/19/2023	\$	666.27
PETROLEUM TRADERS CORPORATION	UNLEADED GASOLINE 10% ETH	10/19/2023	\$	5,204.44
	1300 GALLONS			
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	MAILSTATION2 METER RENTAL	10/13/2023	\$	64.92
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	POSTAGE MACHINE RENTAL FOR	10/19/2023	\$	80.82
	OCT 20, 2023 TO JAN 19, 2024			
PITNEY BOWES RESERVE ACCT	POSTAGE	10/26/2023	\$	400.00

PITSCO INC	ROBOT PARTS FOR COMPETITION	10/19/2023	\$	599.05
PITSCO INC	ROBOT PARTS FOR COMPETITION	10/19/2023	\$	599.05
PLAYNETWORK, INC	XM MUSIC - JH	10/13/2023	\$	80.85
POPE, AARON	Meals for TCEA SYstem Administrator Conference, Austin, Texas / November 1 - 3, 2023 (Meals - 1 lunch, 2 dinners)	10/26/2023	\$	46.00
POSITIVE PROMOTIONS INC	RED RIBBON WEEK SUPPLIES-HARRIS	10/13/2023	\$	69.20
PRESCOTT, KANDICE	2023 CESD Dyslexia Conference, October 22-24, 2023	10/13/2023	\$	90.00
PRICE, CAMERON	FUEL REIMBURSEMENT FOR #308 10/11/2023	10/19/2023	\$	85.05
PRO-ED INC	SPED TESTING SUPPLIES - SPEECH - FUNCTIONAL COMMUNICATION PROFILE	10/19/2023	\$	132.00
PURPLE GOAT, THE	MEALS CROSS COUNTRY "THRILL OF THE HILL" MEET @ SVILLE 4-Oct	10/13/2023	\$	330.00
PURPLE GOAT, THE	MEALS CROSS COUNTRY "THRILL OF THE HILL" MEET @ SVILLE 4-Oct	10/13/2023	\$	198.62
QUALITY PRINTING	2 BOXES OF REG IMPRINTED ENVELOPES	10/13/2023	\$	220.00
QUALITY PRINTING	GROUP RECEIPTS - SISD ATHLETICS DEPARTMENT	10/26/2023	\$	460.00
RAISING CANE'S CHICKEN	MEALS VARSITY FOOTBALL @ WAXAHACHIE LIFE OCT 13	10/13/2023	\$	720.00
RANGER COLLEGE BOOKSTORE	Cosmetology Kits	10/26/2023	\$	6,359.50
RAPTOR TECHNOLOGIES LLC	RAPTOR RENEWAL	10/19/2023	\$	3,750.00
REAGOR, LUKUS	Meals for TCEA System Administrator Conference,	10/26/2023	\$	46.00

	Austin, Texas / November 1 - 3, 2023 (Meals - 1 lunch, 2 dinners)		
REALITY WORKS INC	SUPPLIES	10/26/2023	\$ 144.00
RED ROVER TECHNOLOGIES	REDROVER YEARLY RENEWAL 23-24	10/26/2023	\$ 8,116.20
REGION VII VOCAL DIVISION	ENTRY FEES	10/13/2023	\$ 270.00
REMIND101 INC	SUPPLIES - RECURRING CONTRACTS	10/19/2023	\$ 6,534.00
RENAISSANCE LEARNING INC	Renaissance Subscription Renewal	10/19/2023	\$ 23,612.26
RENATO SOFTWARE LIMITED	CONTRACTED SERVICES	10/26/2023	\$ 450.00
RESPONDUS, INC	LockDown Browser License Respondus	10/19/2023	\$ 2,496.00
ROBERTS, KEELY	MEAL \$ - FFA HORSE JUDGING WORKSHOP - KEELY ROBERTS (CHECK NEEDED 10/20)	10/19/2023	\$ 120.00
SAFETY-KLEEN SYSTEMS INC	SHOP SUPPLIES	10/19/2023	\$ 2,309.04
SCHOLASTIC INC	SUPPLIES-ENGLISH	10/19/2023	\$ 252.75
SCHOOL HEALTH/PALOS SPORTS	PE SUPPLIES	10/19/2023	\$ 341.96
SCOTT, GOLDIE	2023 CESD Dyslexia Conference, October 22-24, 2023	10/13/2023	\$ 90.00
SENROR WOOLY LLC	TEACHER GUIDE AND STUDENT BOOKS	10/19/2023	\$ 293.03
SHARS TOOL COMPANY	SUPPLIES	10/19/2023	\$ 1,633.81
SHERWIN-WILLIAMS CO	SUPPLIES	10/13/2023	\$ 240.73
SHERWIN-WILLIAMS CO	SUPPLIES	10/19/2023	\$ 990.00
SIGNS EXPRESS+	SIGNAGE - ALL SPORT	10/26/2023	\$ 127.50
SIRIUS EDUCATION SOLUTIONS	INSTRUCTIONAL SUPPLIES	10/19/2023	\$ 1,800.00
SITEONE LANDSCAPE SUPPLY LLC	SUPPLIES	10/13/2023	\$ 149.56
SMART TAG/SECURED MOBILITY LLC	SMART TAG SLEEVES	10/13/2023	\$ 1,363.70
SMITH SUPPLY COMPANY	SUPPLIES	10/13/2023	\$ 2.61
SMITH SUPPLY COMPANY	SUPPLIES	10/13/2023	\$ 5.38
SMITH SUPPLY COMPANY	SUPPLIES	10/13/2023	\$ 156.29

SMITH SUPPLY COMPANY	SUPPLIES	10/13/2023	\$	30.80
SMITH SUPPLY COMPANY	SUPPLIES	10/13/2023	\$	66.30
SMITH SUPPLY COMPANY	SUPPLIES	10/13/2023	\$	16.38
SMITH SUPPLY COMPANY	SUPPLIES	10/13/2023	\$	1,627.77
SMITH SUPPLY COMPANY	SUPPLIES	10/13/2023	\$	8.80
SMITH SUPPLY COMPANY	SUPPLIES	10/19/2023	\$	15.49
SMITH SUPPLY COMPANY	SUPPLIES	10/19/2023	\$	38.09
SOCIAL THINKING	SPED DISTRICT PURCHASE - ALL-IN-ONE ACROSS AGE GROUPS BUNDLE - THE ZONES OF REGULATION SERIES	10/13/2023	\$	262.00
SOUTHWEST INTERNATIONAL TRUCKS	BUMPER FOR #140	10/13/2023	\$	509.27
SOUTHWEST INTERNATIONAL TRUCKS	#102 SENSOR ASSEMBLY #104 KIT, HP PUMP	10/19/2023	\$	3,373.94
SQUAW VALLEY GOLF COURSE	MEALS GOLF @ GLEN ROSE OCT 4	10/13/2023	\$	195.92
STAPLES ADVANTAGE	CLASSROOM SUPPLIES	10/13/2023	\$	51.20
STAPLES ADVANTAGE	CLASSROOM SUPPLIES-STEPHENS	10/13/2023	\$	151.31
STAPLES ADVANTAGE	WORKROOM SUPPLIES	10/13/2023	\$	221.70
STAPLES ADVANTAGE	SUPPLIES-ENGLISH	10/19/2023	\$	228.81
STAPLES ADVANTAGE	SUPPLIES	10/19/2023	\$	1,183.73
STAPLES ADVANTAGE	MATH SUPPLIES	10/19/2023	\$	497.32
STAPLES ADVANTAGE	PALS CLASSROOM SUPPLIES	10/19/2023	\$	326.14
STAPLES ADVANTAGE	SUPPLIES	10/19/2023	\$	76.10
STAPLES ADVANTAGE	CUSTODIAL SUPPLIES	10/19/2023	\$	54.51
STARFALL EDUCATION FOUNDATION	CLASSROOM INSTRUCTIONAL MATERIALS - STARFALL MEMBERSHIP	10/19/2023	\$	355.00
STEPHENVILLE LIONS CLUB	DUES	10/13/2023	\$	165.00
STEPHENVILLE PIPE	SUPPLIES (OPEN PO)	10/13/2023	\$	2,275.28
STEPHENVILLE PRINTING CO INC/COYOTE DESIGNS	SUPPLIES - CROSS COUNTRY	10/19/2023	\$	175.00
STEPHENVILLE PRINTING CO INC/COYOTE DESIGNS	SUPPLIES - THEATRE	10/19/2023	\$	743.48
STEPHENVILLE PRINTING CO INC/COYOTE DESIGNS	SUPPLIES - THEATRE	10/19/2023	\$	399.50
STEPHENVILLE PRINTING CO INC/COYOTE DESIGNS	SUPPLIES - JH GIRLS	10/19/2023	\$	163.15
STEVE WEISS MUSIC	HS Band Repair	10/19/2023	\$	1,098.95

STEWART, JENNIFER	2023 CESD Dyslexia Conference, October 22-24,	10/13/2023	\$	90.00
	2023			
STILWELL, PAMELA	MEALS FOR CONFERENCE - TSUG	10/13/2023	\$	90.00
SUPER DUPER INC	SPED DISTRICT - SPEECH - ARTICULATION CARDS, VOCALIC R PHOTO CARDS	10/13/2023	\$	106.90
SUPREME SCHOOL SUPPLY CO	CUM FOLDERS	10/19/2023	\$	161.42
SWEETWATER SOUND INC	CHOIR SUPPLIES	10/26/2023	\$	912.22
SWISHER, KURT	HS Band Student Travel	10/13/2023	\$	210.00
SYNCED UP DESIGNS	Percussion supplies	10/19/2023	\$	950.00
T-MOBILE USA INC	CONTRACTED SERVICES	10/19/2023	\$	379.25
TARLETON CENTER FOR CHILD WELL-BEING	SPED CONTRACTED LSSP SERVICES & COUNSELING SERVICES -	10/13/2023	\$	8,160.00
	Sep-23			
TARLETON STATE UNIVERSITY	ROPES COURSE ENTRIES	10/13/2023	\$	525.00
TARLETON STATE UNIVERSITY	SECURITY - VARSITY FOOTBALL VS EVERMAN SEPT 1	10/13/2023	\$	480.00
TARLETON STATE UNIVERSITY	OUTDOOR ADVENTURE TSU SWIMMING POOL - D'ANNA GREEN	10/19/2023	\$	102.50
TARLETON STATE UNIVERSITY	TSU SWIMMING	10/19/2023	\$	88.00
TARLETON STATE UNIVERSITY	ENTRY FEES - TSU ROCK WALL	10/26/2023	\$	95.00
TASA	MID-WINTER EARLY REGISTRATION (KATHY 2024)	10/13/2023	\$	445.00
TASA	FEE	10/13/2023	\$	445.00
TASA	TRAVEL - TECHNOLOGY	10/26/2023	\$	545.00
TASB INC	FEE	10/13/2023	\$	175.00
TASSP	MEMBERSHIPS	10/13/2023	\$	270.00
TASSP	MEMBERSHIPS	10/13/2023	\$	270.00
TASSP	MEMBERSHIPS	10/13/2023	\$	270.00
TASSP	REGISTRATION - TASSP ASSISTANT/ASPING PRINCIPAL WORKSHOP AND DOCUMENT TRAINING	10/26/2023	\$	494.00

TAYLOR PUBLISHING CO DBA BALFOUR	SUPPLIES	10/19/2023	\$	9,500.00
TAYLOR PUBLISHING CO DBA BALFOUR	SUPPLIES	10/19/2023	\$	6,000.00
TAYLOR, DELAINA	2023 CESD Dyslexia Conference, October 22-24,	10/13/2023	\$	90.00
	2023			
TCEA	CTE CONFERENCE REGISTRATION	10/13/2023	\$	349.00
TCEA	CTE CONFERENCE REGISTRATION	10/13/2023	\$	349.00
TCEA	CTE CONFERENCE REGISTRATION	10/13/2023	\$	349.00
TCG ADMINISTRATORS	403(b) MONTHLY ADMINISTRATION FEES	10/13/2023	\$	51.00
TEACHERS PAY TEACHERS	ENGLISH DEPT. SUPPLIES	10/13/2023	\$	22.99
TEACHERS PAY TEACHERS	SUPPLIES - FOREIGN LANG	10/19/2023	\$	166.49
TEACHERS PAY TEACHERS	SPED EDUCATION SUPPLIES - TPT PURCHASES - HIGH SCHOOL, CHAMBERLIN, & CENTRAL	10/26/2023	\$	47.69
TEAM BLOEMHOF BENEFIT	H.O.G. T SHIRTS - CROSS COUNTRY	10/13/2023	\$	302.00
TEAM BLOEMHOF BENEFIT	H.O.G T-SHIRTS - VOLLEYBALL	10/13/2023	\$	192.00
TEAM BLOEMHOF BENEFIT	H.O.G T SHIRTS - FOOTBALL	10/13/2023	\$	1,486.00
TEXAN CLEANERS	BAND UNIFORMS-DRY CLEANING	10/19/2023	\$	625.51
TEXAS ASSOCIATION OF SOCCER COACHES	MEMBERSHIPS FOR RHODES, ROBERTS & REGISTRATION FOR ROBERTS	10/7/2023	\$	245.00
TEXAS DEPT OF AGRICULTURE	LICENSE/ RENEWAL	10/19/2023	\$	75.00
TEXAS DEPT OF PUBLIC SAFETY	CONTRACTED SERVICES (DPS)	10/26/2023	\$	267.00
TEXAS FFA ASSOCIATION	FFA STATE DUES	10/13/2023	\$	4,331.20
TEXAS GIRLS COACHES ASSOCIATION	2023-2024 MEMBERSHIP - KAYLA MARTIN	10/7/2023	\$	70.00
TEXAS HIGH SCHOOL COACHES ASSOCIATION	2023-2024 MEMBERSHIP - KAYLA MARTIN	10/7/2023	\$	70.00
TEXAS TECH UIL	p-ENTRY FEES CROSS COUNTRY @ REGIONALS @ LUBBOCK OCT 24	10/19/2023	\$	350.00
THSADA	2023-2024 MEMBERSHIP - SCOTT CAMPBELL	10/7/2023	\$	70.00

TILL, MISTI	TCA CONFERENCE Breakfast x 2 = \$16, Lunch x 3 = \$30 and Dinner x 3 - \$54. Total	10/26/2023	\$	100.00
	100			
TIMMONS EXTERMINATING LLC	CONTRACT SERVICE	10/19/2023	\$	350.00
TOTE UNLIMITED	HS Band Uniforms	10/19/2023	\$	83.04
TRANS TEXAS TIRE OF STEPHENVILLE	CONTRACT SERVICE	10/26/2023	\$	443.00
TUNE IN	UIL SUPPLIES	10/19/2023	\$	99.90
TURRUBIARTES, JAYLE	MEALS FOR STAAR READING, WRITING AND GRAMMAR IN NEW BRAUNFELS WITH GRETCHEN BERNABEI 10/31/23 - 11/2/2023	10/30/2023	\$	56.00
TWISTED BARREL ARMORY/KEITH STARNES	SUPPLIES	10/13/2023	\$	950.00
TWISTED BARREL ARMORY/KEITH STARNES	SUPPLIES	10/13/2023	\$	106.00
UNITED TELEPHONE CO. OF TEXAS INC/BRIGHTSPEED	UTILITIES - TELEPHONE	10/26/2023	\$	2,480.95
VALLEY SPEECH LANGUAGE & LEARNING CENTER	Esperanza Materials for Chamberlin Teachers	10/19/2023	\$	1,342.00
VALLEY SPEECH LANGUAGE & LEARNING CENTER	Esperanza Supplies for Central	10/19/2023	\$	60.00
VARSITY SPIRIT	REGISTRATION-UIL SPIRIT STATE COMPETITIONS (POST DISTRICT)	10/19/2023	\$	500.00
VARSITY SPIRIT FASHIONS & SUPPLIES LLC	CHEER SUPPLIES	10/19/2023	\$	109.20
VARSITY SPIRIT FASHIONS & SUPPLIES LLC	SUPPLIES	10/19/2023	\$	(84.95)
VARSITY SPIRIT FASHIONS & SUPPLIES LLC	SUPPLIES	10/19/2023	\$	392.50
WALSH GALLEGOS TREVINO KYLE & ROBINSON P.C.	LEGAL SERVICES	10/19/2023	\$	1,000.00
WALSH GALLEGOS TREVINO KYLE & ROBINSON P.C.	LEGAL SERVICES	10/19/2023	\$	971.50
WALSWORTH PUBLISHING COMPANY	INSTALLMENT ON YEARBOOK	10/19/2023	\$	1,893.75
WATER SHOP, THE	SHOP SUPPLIES	10/13/2023	\$	104.00
WATER SHOP, THE	SUPPLIES - OFFICE	10/13/2023	\$	40.00
WATER SHOP, THE	OPEN PO FOR WATER 23-24 YEAR	10/13/2023	\$	82.00
WATER SHOP, THE	2023-2024 (1-year) WATER SVC - JH & HS ATHLETICS	10/19/2023	\$	48.00
WATER SHOP, THE	2023-2024 (1-year) WATER SVC - JH & HS ATHLETICS	10/19/2023	\$	167.00

WATKINS, CURISSA	Meals for Dyslexia	10/13/2023	\$	90.00
	Conference, Oct. 22-24, 2023			
WHATABURGER	MEALS VOLLEYBALL @ MINERAL	10/13/2023	\$	202.80
	WELLS OCT 3			
WHATABURGER	MEALS GOLF @ BENBROOK SEPT 26	10/13/2023	\$	64.68
WHATABURGER	MEALS JV GOLD @ ABILENE OCT	10/19/2023	\$	186.00
		12		
WRIGHT'S ICE SOLUTIONS	ICE MACHINE RENTAL FOR	10/13/2023	\$	130.00
	9/1/23-8/31/24			
WRIGHT'S ICE SOLUTIONS	ICE MACHINE RENTAL, KITCHENS	10/13/2023	\$	375.00
WRIGHT'S ICE SOLUTIONS	ICE SERVICE - 12 MONTHS	10/13/2023	\$	350.00
WRIGHT'S ICE SOLUTIONS	CONTRACT SERVICE	10/13/2023	\$	303.20
WRIGHT'S ICE SOLUTIONS	CONTRACT SERVICE	10/19/2023	\$	275.00
WRIGHT'S ICE SOLUTIONS	ICE MACHINE RENTAL FOR	10/19/2023	\$	130.00
	9/1/23-8/31/24			
WRIGHT'S ICE SOLUTIONS	ICE MACHINE MONTHLY RENTAL	10/19/2023	\$	95.00
	OPEN PO 23-24			
WRIGHT'S ICE SOLUTIONS	ICE MACHINE RENTAL, KITCHENS	10/26/2023	\$	375.00
WRIGHT'S ICE SOLUTIONS	ICE SERVICE - 12 MONTHS	10/26/2023	\$	350.00
YELLOW FOLDER LLC	CONTRACTED SERVICE	10/13/2023	\$	15.00
YELLOW FOLDER LLC	CONTRACTED SERVICE	10/13/2023	\$	26.00
YELLOW FOLDER LLC	CONTRACTED SERVICE	10/13/2023	\$	37.00
YELLOW FOLDER LLC	CONTRACTED SERVICE	10/13/2023	\$	117.00