

<b>VENDOR</b>	<b>INVOICE DESCRIPTION</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
AGIREPAIR INC	DEVICE REPAIR	11/2/2023	\$ 1,830.00
AGIREPAIR INC	DEVICE REPAIR	11/2/2023	\$ 1,696.00
AGIREPAIR INC	DEVICE REPAIR	11/2/2023	\$ 921.00
AGIREPAIR INC	DEVICE REPAIR	11/2/2023	\$ 99.00
AGIREPAIR INC	DEVICE REPAIR	11/2/2023	\$ 525.00
AGIREPAIR INC	DEVICE REPAIR	11/2/2023	\$ 158.00
AGIREPAIR INC	DEVICE REPAIR	11/2/2023	\$ 396.00
AGIREPAIR INC	DEVICE REPAIRS	11/10/2023	\$ 1,596.00
AGIREPAIR INC	DEVICE REPAIR	11/17/2023	\$ 898.00
AGIREPAIR INC	DEVICE REPAIR	11/17/2023	\$ 1,692.00
AGIREPAIR INC	DEVICE REPAIR	11/17/2023	\$ 431.00
AGIREPAIR INC	DEVICE REPAIRS	11/30/2023	\$ 674.00
AIRGAS USA LLC	SUPPLIES (OPEN PO)	11/2/2023	\$ 274.28
AIRGAS USA LLC	SUPPLIES (OPEN PO)	11/17/2023	\$ 273.95
AIRGAS USA LLC	SUPPLIES (OPEN PO)	11/30/2023	\$ 605.25
ALERT SERVICES INC	SUPPLIES - FOOTBALL	11/30/2023	\$ 558.30
ALERT SERVICES INC	SUPPLIES - FOOTBALL	11/30/2023	\$ 184.95
ALERT SERVICES INC	SUPPLIES - ATHLETIC TRAINER	11/30/2023	\$ 415.00
ALFORD WATER CONDITIONING & PLUMBING INC	NOVEMBER 2023, WATER SOFTENER	11/30/2023	\$ 231.00
	SALT, KITCHENS		
ALLEYCATS BOWL	ALLEYCATS AR TRIP	11/9/2023	\$ 570.60
AMAZON CAPITAL SERVICES INC	SUPPLIES ENGLISH	11/2/2023	\$ 799.40
AMAZON CAPITAL SERVICES INC	AG SUPPLIES	11/2/2023	\$ 694.39
AMAZON CAPITAL SERVICES INC	SUPPLIES-PHYSICS	11/2/2023	\$ 191.95
AMAZON CAPITAL SERVICES INC	ROBOTICS SUPPLIES	11/2/2023	\$ 572.55
AMAZON CAPITAL SERVICES INC	SUPPLIES	11/2/2023	\$ 58.51
AMAZON CAPITAL SERVICES INC	FOREIGN LANGUAGE SUPPLIES	11/2/2023	\$ 178.10
AMAZON CAPITAL SERVICES INC	LAB SUPPLIES	11/2/2023	\$ 79.98
AMAZON CAPITAL SERVICES INC	SUPPLIES-CULINARY ARTS	11/2/2023	\$ 241.56
AMAZON CAPITAL SERVICES INC	SPED SUPPLIES - VOICE	11/2/2023	\$ 201.96
	RECORDING BUTTONS, TRAVEL		
	SPOONS, ORAL SWABS, MAGNETIC		
	POCKET CHARTS, LCD WRITING		
	TABLETS, BINDERS, TWIST'N		
	WRITE PENCIL, MECHANICAL		

AMAZON CAPITAL SERVICES INC	PENCILS	11/2/2023	\$	210.77
	SPED DISTRICT SUPPLIES -			
	DISPOSABLE GLOVES (39.75),			
	FILE FOLDERS, DISINFECTANT			
	WIPES (18.41), PRONG			
	FASTENERS, FELT TIP PENS,			
	KINDER STUDENT WORKBOOK			
AMAZON CAPITAL SERVICES INC	HS Band Supplies - prop	11/2/2023	\$	221.30
	sandbags			
AMAZON CAPITAL SERVICES INC	COUNSELOR SUPPLIES	11/2/2023	\$	779.00
AMAZON CAPITAL SERVICES INC	COUNSELOR SUPPLIES	11/2/2023	\$	746.07
AMAZON CAPITAL SERVICES INC	COUNSELOR SUPPLIES	11/2/2023	\$	(29.96)
AMAZON CAPITAL SERVICES INC	COUNSELOR SUPPLIES	11/2/2023	\$	(335.88)
AMAZON CAPITAL SERVICES INC	DESK ORGANIZER	11/2/2023	\$	31.68
AMAZON CAPITAL SERVICES INC	LIBRARY BOOK	11/2/2023	\$	170.74
AMAZON CAPITAL SERVICES INC	ELA SUPPLIES FOR CLASSROOM	11/2/2023	\$	317.72
AMAZON CAPITAL SERVICES INC	LODICO - CLASSROOM	11/2/2023	\$	286.49
	INSTRUCTIONAL MATERIALS			
AMAZON CAPITAL SERVICES INC	MCDORMAN - CLASSROOM	11/2/2023	\$	290.30
	INSTRUCTIONAL MATERIALS			
AMAZON CAPITAL SERVICES INC	CLASSROOM INSTRUCTIONAL	11/2/2023	\$	89.85
	MATERIAL			
AMAZON CAPITAL SERVICES INC	MARTINEZ - CLASSROOM	11/2/2023	\$	17.98
	INSTRUCTIONAL SUPPLIES			
AMAZON CAPITAL SERVICES INC	2ND GRADE ROOM	11/2/2023	\$	103.23
	TRANSFORMATION-CARNIVAL			
AMAZON CAPITAL SERVICES INC	2ND GRADE ROOM	11/2/2023	\$	67.96
	TRANSFORMATION-CARNIVAL			
AMAZON CAPITAL SERVICES INC	CARNIVAL THEME SUPPLIES FOR	11/2/2023	\$	155.58
	ROCK YOUR SCHOOL DAY			
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-RIVES	11/2/2023	\$	189.00
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES- GREENEY	11/2/2023	\$	134.32
AMAZON CAPITAL SERVICES INC	FLOOR CORD COVER	11/2/2023	\$	22.32
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-POLLARD	11/2/2023	\$	59.82
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-NATION	11/2/2023	\$	43.20
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-STEED	11/2/2023	\$	315.76

AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-STEPHENS	11/2/2023	\$	29.70
AMAZON CAPITAL SERVICES INC	NURSE SUPPLIES	11/2/2023	\$	176.87
AMAZON CAPITAL SERVICES INC	KOSTECKA - CLASSROOM SUPPLIES	11/2/2023	\$	222.78
AMAZON CAPITAL SERVICES INC	HOOK - POP CALLER CANDY	11/2/2023	\$	168.26
	SUPPLIES: POP ROCKS, RING			
	POPS, BLOW POPS, ETC			
AMAZON CAPITAL SERVICES INC	KELSEY - PE SUPPLIES	11/2/2023	\$	39.49
AMAZON CAPITAL SERVICES INC	RBL   A Nabors	11/2/2023	\$	229.20
AMAZON CAPITAL SERVICES INC	SUPPLIES - OFFICE	11/2/2023	\$	16.95
AMAZON CAPITAL SERVICES INC	SUPPLIES - ATHLETIC TRAINER	11/2/2023	\$	174.59
AMAZON CAPITAL SERVICES INC	JERSEY CASES - FOOTBALL	11/2/2023	\$	133.98
AMAZON CAPITAL SERVICES INC	ART SUPPLIES-GREENHAW	11/2/2023	\$	331.13
AMAZON CAPITAL SERVICES INC	ART SUPPLIES-GREENHAW	11/2/2023	\$	62.93
AMAZON CAPITAL SERVICES INC	HEALTH SCIENCE SUPPLIES	11/9/2023	\$	(0.24)
AMAZON CAPITAL SERVICES INC	HEALTH SCIENCE SUPPLIES	11/9/2023	\$	772.06
AMAZON CAPITAL SERVICES INC	HEALTH SCIENCE SUPPLIES	11/9/2023	\$	(0.44)
AMAZON CAPITAL SERVICES INC	HEALTH SCIENCE SUPPLIES	11/9/2023	\$	(0.36)
AMAZON CAPITAL SERVICES INC	HEALTH SCIENCE SUPPLIES	11/9/2023	\$	(0.13)
AMAZON CAPITAL SERVICES INC	HEALTH SCIENCE SUPPLIES	11/9/2023	\$	(0.41)
AMAZON CAPITAL SERVICES INC	HEALTH SCIENCE SUPPLIES	11/9/2023	\$	(0.20)
AMAZON CAPITAL SERVICES INC	HEALTH SCIENCE SUPPLIES	11/9/2023	\$	(2.52)
AMAZON CAPITAL SERVICES INC	HEALTH SCIENCE SUPPLIES	11/9/2023	\$	28.41
AMAZON CAPITAL SERVICES INC	HEALTH SCIENCE SUPPLIES	11/9/2023	\$	18.99
AMAZON CAPITAL SERVICES INC	HEALTH SCIENCE SUPPLIES	11/9/2023	\$	(0.22)
AMAZON CAPITAL SERVICES INC	HEALTH SCIENCE SUPPLIES	11/9/2023	\$	(0.16)
AMAZON CAPITAL SERVICES INC	HEALTH SCIENCE SUPPLIES	11/9/2023	\$	(0.07)
AMAZON CAPITAL SERVICES INC	HEALTH SCIENCE SUPPLIES	11/9/2023	\$	(1.96)
AMAZON CAPITAL SERVICES INC	KELSEY - CLASSROOM SUPPLIES	11/9/2023	\$	39.60
AMAZON CAPITAL SERVICES INC	ENGLISH DEPT SUPPLIES	11/9/2023	\$	81.83
AMAZON CAPITAL SERVICES INC	ENGLISH DEPT SUPPLIES	11/9/2023	\$	350.18
AMAZON CAPITAL SERVICES INC	ENGLISH DEPT SUPPLIES	11/9/2023	\$	5.52
AMAZON CAPITAL SERVICES INC	ART SUPPLIES	11/9/2023	\$	147.48
AMAZON CAPITAL SERVICES INC	ENGLISH DEPT. SUPPLIES	11/9/2023	\$	189.43
AMAZON CAPITAL SERVICES INC	THEATRE SUPPLIES	11/9/2023	\$	110.39
AMAZON CAPITAL SERVICES INC	SOCIAL STUDIES SUPPLIES	11/9/2023	\$	123.97
AMAZON CAPITAL SERVICES INC	SUPPLIES-FASHION DESIGN	11/9/2023	\$	114.61

AMAZON CAPITAL SERVICES INC	SUPPLIES - THEATRE	11/9/2023	\$	34.98
AMAZON CAPITAL SERVICES INC	SPED DISTRICT SUPPLIES - EAR PLUGS, HEADPHONES, GLUE STICKS, THERMAL SHEETS, FLOOR MATS	11/9/2023	\$	156.71
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES - ELA	11/9/2023	\$	103.29
AMAZON CAPITAL SERVICES INC	ART SUPPLIES	11/9/2023	\$	100.36
AMAZON CAPITAL SERVICES INC	WAGNER - LIBRARY SUPPLIES	11/9/2023	\$	627.07
AMAZON CAPITAL SERVICES INC	WAGNER - LIBRARY SUPPLIES	11/9/2023	\$	47.56
AMAZON CAPITAL SERVICES INC	VELAZQUEZ - CLASSROOM INSTRUCTIONAL MATERIALS	11/9/2023	\$	304.76
AMAZON CAPITAL SERVICES INC	NURSE SUPPLIES-DAVIS	11/9/2023	\$	14.39
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-GARRETT	11/9/2023	\$	234.37
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-BOYD	11/9/2023	\$	207.06
AMAZON CAPITAL SERVICES INC	SMALL GROUP INSTRUCTION SUPPLIES-FOWLER	11/9/2023	\$	490.71
AMAZON CAPITAL SERVICES INC	COUNSELOR SUPPLIES-MARTINEZ	11/9/2023	\$	55.90
AMAZON CAPITAL SERVICES INC	BRIESE - CLASSROOM SUPPLIES	11/9/2023	\$	80.94
AMAZON CAPITAL SERVICES INC	Instructional Materials   RBL - HNation	11/9/2023	\$	242.40
AMAZON CAPITAL SERVICES INC	SUPPLIES - TECH	11/9/2023	\$	461.12
AMAZON CAPITAL SERVICES INC	SUPPLIES - CLASSROOM	11/9/2023	\$	130.92
AMAZON CAPITAL SERVICES INC	SUPPLIES - TECH (J Salyards)	11/9/2023	\$	84.76
AMAZON CAPITAL SERVICES INC	SUPPLIES - WEIGHT ROOM	11/9/2023	\$	56.94
AMAZON CAPITAL SERVICES INC	Supplies for Esperanza Organizing Session for Chamberlin Bilingual Teachers	11/9/2023	\$	242.17
AMAZON CAPITAL SERVICES INC	Supplies for Esperanza Organization at Chamberlin	11/9/2023	\$	38.89
AMAZON CAPITAL SERVICES INC	SUPPLIES	11/9/2023	\$	961.82
AMAZON CAPITAL SERVICES INC	SHOP SUPPLIES	11/9/2023	\$	274.08
AMAZON CAPITAL SERVICES INC	UIL SUPPLIES	11/9/2023	\$	206.92
AMAZON CAPITAL SERVICES INC	BOOK CLUB - BOOKS AND SUPPLIES	11/9/2023	\$	119.77
AMAZON CAPITAL SERVICES INC	PATTERNS OF POWER BOOKS FOR ELA	11/9/2023	\$	208.57

AMAZON CAPITAL SERVICES INC	Office Supplies for Office	11/9/2023	\$	171.34
AMAZON CAPITAL SERVICES INC	Headphones	11/9/2023	\$	209.94
AMAZON CAPITAL SERVICES INC	SUPPLIES	11/10/2023	\$	246.77
AMAZON CAPITAL SERVICES INC	RED RIBBON WEEK SUPPLIES	11/10/2023	\$	111.31
AMAZON CAPITAL SERVICES INC	LIBRARY BOOKS & SUPPLIES	11/30/2023	\$	112.13
AMAZON CAPITAL SERVICES INC	SUPPLIES-UIL	11/30/2023	\$	922.50
AMAZON CAPITAL SERVICES INC	SUPPLIES - AG	11/30/2023	\$	335.63
AMAZON CAPITAL SERVICES INC	SUPPLIES - FOREIGN LANGUAGE	11/30/2023	\$	175.90
AMAZON CAPITAL SERVICES INC	SUPPLIES - FOREIGN LANGUAGE	11/30/2023	\$	184.69
AMAZON CAPITAL SERVICES INC	SUPPLIES - FOREIGN SUPPLIES	11/30/2023	\$	197.89
AMAZON CAPITAL SERVICES INC	SUPPLIES - AG	11/30/2023	\$	25.98
AMAZON CAPITAL SERVICES INC	SUPPLIES	11/30/2023	\$	124.76
AMAZON CAPITAL SERVICES INC	SUPPLIES - SCIENCE	11/30/2023	\$	247.08
AMAZON CAPITAL SERVICES INC	SUPPLIES - SCIENCE	11/30/2023	\$	(0.04)
AMAZON CAPITAL SERVICES INC	SUPPLIES - SCIENCE	11/30/2023	\$	(3.97)
AMAZON CAPITAL SERVICES INC	SUPPLIES - SCIENCE	11/30/2023	\$	(2.24)
AMAZON CAPITAL SERVICES INC	SUPPLIES - SCIENCE	11/30/2023	\$	(0.74)
AMAZON CAPITAL SERVICES INC	HS Band Supplies	11/30/2023	\$	198.49
AMAZON CAPITAL SERVICES INC	Library Supplies/Krissy Byrd	11/30/2023	\$	356.01
AMAZON CAPITAL SERVICES INC	SCIENCE DEPT SUPPLIES	11/30/2023	\$	220.84
AMAZON CAPITAL SERVICES INC	SCIENCE DEPT SUPPLIES	11/30/2023	\$	16.99
AMAZON CAPITAL SERVICES INC	SCIENCE DEPT SUPPLIES	11/30/2023	\$	16.99
AMAZON CAPITAL SERVICES INC	HISTORY SUPPLIES	11/30/2023	\$	173.33
AMAZON CAPITAL SERVICES INC	GRAMMER KEEPERS	11/30/2023	\$	90.81
AMAZON CAPITAL SERVICES INC	TEXT STRUCTURES FROM POETRY	11/30/2023	\$	75.43
AMAZON CAPITAL SERVICES INC	ORANGE TRAFFIC CONES - INSTRUCTIONAL MATERIALS	11/30/2023	\$	119.98
AMAZON CAPITAL SERVICES INC	INSTRUCTIONAL MATERIALS	11/30/2023	\$	42.98
AMAZON CAPITAL SERVICES INC	KG AND PK RESOURCE ROOM SUPPLIES AND CAMPUS SUPPLIES	11/30/2023	\$	292.34
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-TAYLOR	11/30/2023	\$	28.97
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-NABORS	11/30/2023	\$	38.92
AMAZON CAPITAL SERVICES INC	COUNSELING SUPPLIES-SHERRY RASMUSON	11/30/2023	\$	107.62
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-CASTLEBERRY	11/30/2023	\$	163.54

AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-GRAY	11/30/2023	\$	187.41
AMAZON CAPITAL SERVICES INC	PRINCIPAL SUPPLIES- PARTY LIGHTS	11/30/2023	\$	101.31
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-MOORE	11/30/2023	\$	230.56
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-MOORE	11/30/2023	\$	23.50
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-MCMAHAN	11/30/2023	\$	281.58
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-MCMAHAN	11/30/2023	\$	8.99
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-FOWLER	11/30/2023	\$	32.97
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-FOWLER	11/30/2023	\$	11.99
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-UNDERWOOD	11/30/2023	\$	74.87
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-CHAMBERS	11/30/2023	\$	64.50
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-JENSCHKE	11/30/2023	\$	155.80
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-BUTCHEE	11/30/2023	\$	247.02
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-BUTCHEE	11/30/2023	\$	(14.99)
AMAZON CAPITAL SERVICES INC	SMALL GROUP INSTRUCTIONS SUPPLIES-HORNER	11/30/2023	\$	747.36
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-BROWN	11/30/2023	\$	81.45
AMAZON CAPITAL SERVICES INC	REORDER: WOBBLY CHAIRS/IPAD STANDS	11/30/2023	\$	199.96
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-GRAY	11/30/2023	\$	50.81
AMAZON CAPITAL SERVICES INC	HOOK - CARDS	11/30/2023	\$	45.97
AMAZON CAPITAL SERVICES INC	MCFARLIN - CLASSROOM SUPPLIES	11/30/2023	\$	211.88
AMAZON CAPITAL SERVICES INC	BRIESE - CLASSROOM SUPPLIES	11/30/2023	\$	39.98
AMAZON CAPITAL SERVICES INC	RBL Marquez	11/30/2023	\$	156.58
AMAZON CAPITAL SERVICES INC	RBL- Nicholson	11/30/2023	\$	188.76
AMAZON CAPITAL SERVICES INC	K. King- RBL	11/30/2023	\$	425.52
AMAZON CAPITAL SERVICES INC	RBL- K. King	11/30/2023	\$	17.89
AMAZON CAPITAL SERVICES INC	SUPPLIES -PRE-ATHLETICS	11/30/2023	\$	66.76
AMAZON CAPITAL SERVICES INC	SUPPLIES - FOOTBALL	11/30/2023	\$	60.19
AMAZON CAPITAL SERVICES INC	SUPPLIES - ATHLETIC TRAINER	11/30/2023	\$	329.09
AMAZON CAPITAL SERVICES INC	Folders for LPAC Information	11/30/2023	\$	517.19
AMAZON CAPITAL SERVICES INC	Instructional Incentives for MTSS Students at Hook	11/30/2023	\$	156.45
AMAZON CAPITAL SERVICES INC	HR SUPPLIES	11/30/2023	\$	110.66
AMAZON CAPITAL SERVICES INC	SUPPLIES - THEATRE	11/30/2023	\$	169.15
AMAZON CAPITAL SERVICES INC	SUPPLIES - ROBOTICS	11/30/2023	\$	700.31

AMAZON CAPITAL SERVICES INC	Colorguard Activity -	11/30/2023	\$	144.63
	Uniforms			
AMAZON CAPITAL SERVICES INC	SUPPLIES - OUTDOOR ADVENTURE	11/30/2023	\$	566.95
AMAZON CAPITAL SERVICES INC	GENERAL STUDENT SUPPLIES	11/30/2023	\$	27.74
AMAZON CAPITAL SERVICES INC	SUPPLIES - BOYS BBALL	11/30/2023	\$	88.98
AMAZON CAPITAL SERVICES INC	IPAD REPAIR SUPPLIES	11/30/2023	\$	25.56
AMERICAN CLASSIC TOURS & MUSIC FESTIVALS	FINAL INSTALLMENT ON LONE	11/10/2023	\$	1,478.00
	STAR MUSIC CLASSIC FESTIVAL			
	4/13/2024			
AMPLYUS LLC	SUPPLIES - SCIENCE	11/9/2023	\$	299.50
ANCHOR ROOFING SYSTEMS LLC	SHS ROOF REPLACEMENT	11/2/2023	\$	164,881.75
ANDERSON, HEATHER	CAST 23 SCIENCE CONFERENCE -	11/2/2023	\$	126.00
	BREAKFAST - 8X3=\$24. LUNCH			
	3X10=\$30. DINNER 4X18=\$72.			
	TOTAL - \$126.00			
ANDY'S TIRE SERVICE (INC)	SHOP SUPPLIES	11/2/2023	\$	35.00
ANDY'S TIRE SERVICE (INC)	SUPPLIES	11/2/2023	\$	87.36
ANDY'S TIRE SERVICE (INC)	SHOP SUPPLIES	11/16/2023	\$	15.00
ANDY'S TIRE SERVICE (INC)	SHOP SUPPLIES/MED TIRE TRUCK	11/16/2023	\$	35.00
	TIRE FLAT			
APPLE INC	SUPPLIES - SHS	11/2/2023	\$	580.00
APPLE INC	SUPPLIES - CLASSROOMS	11/9/2023	\$	1,192.00
APPLE INC	SUPPLIES - CLASSROOM	11/30/2023	\$	1,788.00
AT&T MOBILITY	CONTRACTED SERVICES - WAN/ISP	11/16/2023	\$	300.00
ATHLETIC SUPPLY INC	SOCIAL STUDIES SUPPLIES	11/2/2023	\$	423.00
ATHLETIC SUPPLY INC	SUPPLIES - FOOTBALL #	11/9/2023	\$	749.00
	D6069141			
ATHLETIC SUPPLY INC	SUPPLIES - JH VOLLEYBALL #	11/10/2023	\$	295.00
	L6068415			
ATHLETIC SUPPLY INC	SUPPLIES - BOYS BBALL	11/10/2023	\$	5,866.68
	#D6051854			
ATHLETIC SUPPLY INC	SUPPLIES - SOFTBALL #	11/16/2023	\$	967.42
	D6067330			
ATHLETIC SUPPLY INC	SUPPLIES - FOOTBALL #	11/16/2023	\$	748.00
	D6069147			
ATHLETIC SUPPLY INC	UNIFORMS - SOFTBALL #	11/16/2023	\$	2,644.20

	D6057130			
ATHLETIC SUPPLY INC	SUPPLIES - SOFTBALL #D6067340	11/17/2023	\$	1,933.40
ATHLETIC SUPPLY INC	SUPPLIES - FOOTBALL #	11/30/2023	\$	112.57
	D0213278			
ATHLETIC SUPPLY INC	UNIFORMS - BASEBALL #	11/30/2023	\$	5,720.95
	D6066685			
ATHLETIC SUPPLY INC	SUPPLIES - CROSS COUNTRY	11/30/2023	\$	1,106.10
	#D6069770			
ATMOS ENERGY	UTILITIES - NATURAL GAS	11/9/2023	\$	76.55
ATMOS ENERGY	UTILITIES - NATURAL GAS	11/9/2023	\$	666.87
ATMOS ENERGY	UTILITIES - NATURAL GAS	11/16/2023	\$	367.34
ATMOS ENERGY	UTILITIES - NATURAL GAS	11/16/2023	\$	252.39
ATMOS ENERGY	UTILITIES - NATURAL GAS	11/16/2023	\$	2,791.27
ATMOS ENERGY	UTILITIES - NATURAL GAS	11/16/2023	\$	278.71
ATMOS ENERGY	UTILITIES - NATURAL GAS	11/16/2023	\$	400.81
ATMOS ENERGY	UTILITIES - NATURAL GAS	11/30/2023	\$	414.90
ATMOS ENERGY	UTILITIES - NATURAL GAS	11/30/2023	\$	195.72
ATSSB REGION 7 COORDINATOR	HS Band Entry Fees	11/30/2023	\$	980.00
AUTO-CHLOR SERVICES LLC	KITCHEN DISHWASHER RENTAL,	11/16/2023	\$	263.00
	GILBERT			
AUTO-CHLOR SERVICES LLC	DISHWASHER CHEMICALS	11/16/2023	\$	258.50
AUTO-CHLOR SERVICES LLC	DISHWASHER CHEMICALS	11/16/2023	\$	182.50
AUTO-CHLOR SERVICES LLC	DISHWASHER CHEMICALS	11/16/2023	\$	117.50
AUTO-CHLOR SERVICES LLC	DISHWASHER CHEMICALS	11/16/2023	\$	65.00
AUTO-CHLOR SERVICES LLC	DISHWASHER CHEMICALS	11/16/2023	\$	117.50
AVERITT, CHASE	Meals for Innovative Schools	11/16/2023	\$	90.00
	Conference in San Antonio on			
	December 1-3, 2023			
BAREFOOT ATHLETICS	CHAMBERLIN CREW T SHIRTS FOR	11/2/2023	\$	260.00
	KIDS			
BAREFOOT ATHLETICS	HOOK - "NO LIMITS" HOOK	11/10/2023	\$	40.00
	STUDENT TSHIRT ORDER			
BAREFOOT ATHLETICS	Chamberlin Champions	11/17/2023	\$	327.00
	2023-2024 T-Shirts			
BAREFOOT ATHLETICS	STATE SHIRTS - CROSS COUNTRY	11/17/2023	\$	91.00
	# 200276			

BAREFOOT ATHLETICS	SUPPLIES - GIRLS BBALL #3785	11/17/2023	\$	1,610.00
BAREFOOT ATHLETICS	SUPPLIES BOYS BBALL # 3721	11/30/2023	\$	381.00
BAREFOOT ATHLETICS	SUPPLIES - SOFTBALL # 200511	11/30/2023	\$	569.00
BAREFOOT ATHLETICS	SUPPLIES - BOYS BBALL #	11/30/2023	\$	125.00
	200147			
BAREFOOT ATHLETICS	PLAYOFF T SHIRTS - FOOTBALL #	11/30/2023	\$	4,051.50
	200428			
BAREFOOT ATHLETICS	SUPPLIES - SOFTBALL # 200515	11/30/2023	\$	1,040.00
BAREFOOT ATHLETICS	SUPPLIES - SOFTBALL # 200511	11/30/2023	\$	1,151.00
BARKER, TAMETHA	MEAL \$ - UIL DEBATE/FORT	11/16/2023	\$	80.00
	WORTH - TAMETHA BARKER (CHECK			
	NEEDED 11/17)			
BATSON, JACOB	HS Band Contracted Service	11/16/2023	\$	690.00
BAXTER CHEM & JANITORIAL SUPPLY	CLEANING SUPPLIES, OCTOBER	11/9/2023	\$	103.98
	2023			
BAXTER CHEM & JANITORIAL SUPPLY	CLEANING SUPPLIES, OCTOBER	11/9/2023	\$	142.45
	2023			
BAXTER CHEM & JANITORIAL SUPPLY	CLEANING SUPPLIES, OCTOBER	11/9/2023	\$	96.92
	2023			
BAXTER CHEM & JANITORIAL SUPPLY	CLEANING SUPPLIES, OCTOBER	11/9/2023	\$	105.77
	2023			
BAXTER CHEM & JANITORIAL SUPPLY	CLEANING SUPPLIES, OCTOBER	11/9/2023	\$	60.66
	2023			
BAXTER CHEM & JANITORIAL SUPPLY	CLEANING SUPPLIES, OCTOBER	11/9/2023	\$	7.98
	2023			
BENNETT, JOANIE	MEALS FOR RBL-BEAVER TECH	11/9/2023	\$	36.00
	CAMPUS SHOWCASE IN GARLAND,			
	TEXAS ON NOVEMBER 27-28 (1			
	BREAKFAST, 1 LUNCH, IN			
	DINNER)			
BIO CORPORATION	SUPPLIES	11/30/2023	\$	219.95
BITWARDEN INC	SUPPLIES - RECURRING	11/9/2023	\$	1,350.00
	CONTRACTS			
BLICK ART MATERIALS	SUPPLIES	11/9/2023	\$	24.71
BLICK ART MATERIALS	SUPPLIES	11/9/2023	\$	1,916.04
BOBCAT OF NORTH TEXAS	SUPPLIES	11/2/2023	\$	702.70

BOWERS, SAVANNAH	MEAL \$ - PECAN VALLEY DISTRICT LDE CONTEST/WFORD - SAVANNAH BOWERS (CHECK NEEDED 11/10)	11/9/2023	\$	540.00
BOWERS, SAVANNAH	AVIS RENTAL CARS-NAT'L FFA CONVENTION (POST DISTRICT)	11/9/2023	\$	1,264.05
BOWERS, SAVANNAH	MEAL \$ - AREA IV LDE CONTEST/ABILENE - SAVANNAH BOWERS (CHECK NEEDED (11/17)	11/16/2023	\$	380.00
BOYKIN, BRITTANY	ATTENDANCE INCENTIVE DRAWING - BRITTANY BOYKIN (CHECK NEEDED 11/30)	11/30/2023	\$	50.00
BRADBERRY'S BEST INC	SUPPLIES	11/9/2023	\$	52.80
BREAKTHROUGH COMMUNICATIONS	REPEATER SERVICE	11/9/2023	\$	330.00
BRIGHTLY SOFTWARE INC	CONTRACT SERVICE	11/9/2023	\$	5,915.42
BROTHERS PRODUCE INC	FOOD, NOVEMBER 2023	11/16/2023	\$	6,218.39
BROTHERS PRODUCE INC	FOOD, NOVEMBER 2023	11/30/2023	\$	295.62
BROTHERS PRODUCE INC	FOOD, NOVEMBER 2023	11/30/2023	\$	397.13
BROTHERS PRODUCE INC	FOOD, NOVEMBER 2023	11/30/2023	\$	146.20
BROTHERS PRODUCE INC	FOOD, NOVEMBER 2023	11/30/2023	\$	338.93
BROTHERS PRODUCE INC	FOOD, NOVEMBER 2023	11/30/2023	\$	271.70
BROTHERS PRODUCE INC	FOOD, NOVEMBER 2023	11/30/2023	\$	204.50
BURCIAGA JAQUEZ, MA	MEALS FOR ATTENDING CAPTURING KIDS HEARTS ON NOVEMBER 6-8 IN DALLAS TEXAS (2 BREAKFAST, 2 LUNCH, 3 DINNER)	11/2/2023	\$	90.00
BURCIAGA JAQUEZ, MA	MEALS FOR MARIVY BURCIAGA(1 BREAKFAST, 1 LUNCH, 1 DINNER) RBL BEAVER TECH CAMPUS SHOWCASE NOVEMBER 27-28, 2023 IN GARLAND, TEXAS	11/9/2023	\$	36.00
BUSH'S CHICKEN	MEALS GIRLS BBALL @ CHINA SPRING NOV 14	11/16/2023	\$	187.50
BUSSIN RIDES	P-CHARTER BUS VOLLEYBALL TO REGIONALS @ LUBBOCK NOV 9-11	11/16/2023	\$	2,200.00
CAREY, JENNIFER	VEHICLE REGISTRATIONS	11/16/2023	\$	75.00

	10@\$7.50			
CAREY, JENNIFER	TAX ASSESSOR COLLECTOR	11/30/2023	\$	677.60
CARLSON, VENUS	Meals for Innovative Schools Conference in San Antonio, December 1-3, 2023	11/16/2023	\$	90.00
CAROLINA BIOLOGICAL SUPPLY CO	SUPPLIES - ANATOMY/PHYSIOLOGY	11/2/2023	\$	2,992.50
CAROLINA BIOLOGICAL SUPPLY CO	SUPPLIES - ANATOMY/PHYSIOLOGY	11/2/2023	\$	416.30
CAROLINA BIOLOGICAL SUPPLY CO	SUPPLIES - ANATOMY/PHYSIOLOGY	11/2/2023	\$	194.12
CAROLINA BIOLOGICAL SUPPLY CO	SUPPLIES-SCIENCE	11/30/2023	\$	508.04
CARPENTER, GAVYN	CAST 23 SCIENCE CONFERENCE - BREAKFAST - 8X3=\$24. LUNCH 3X10=\$30. DINNER 4X18=\$72. TOTAL - \$126.00	11/2/2023	\$	126.00
CAVENER-SUMNER, LINDSEY	TAEA CONFERENCE. BREAKFAST 3X8=24; LUNCH 3X10=30; DINNER 3X18=54 - TOTAL \$108.00	11/9/2023	\$	108.00
CDW GOVERNMENT LLC	SUPPLIES - DISTRICT CLASSROOM	11/9/2023	\$	547.44
CDW GOVERNMENT LLC	SUPPLIES - HJH	11/9/2023	\$	(85.88)
CDW GOVERNMENT LLC	SUPPLIES - CLASSROOM	11/16/2023	\$	310.00
CDW GOVERNMENT LLC	SUPPLIES - CLASSROOM	11/16/2023	\$	375.35
CDW GOVERNMENT LLC	SUPPLIES - INSTRUCTION	11/30/2023	\$	560.19
CDW GOVERNMENT LLC	SUPPLIES - CLASSROOM	11/30/2023	\$	114.00
CEDERSTROM, ERIC	TRAVEL/TAMS/TARS MOAK CASEY ANNUAL LEGIS CONFERENCE (12/6 - 12/8/23) - GEORGETOWN TX (MEALS: 2 LUNCH @ \$10.00; 2 DINNER @ \$18.00)	11/16/2023	\$	56.00
CERVETTO, NORMA	MEALS/TRAVEL - TEXAS SOS LEGAL ELECTION SEMINAR - AUSTIN, TX (11/28-12/1/23) (2 LUNCH @ \$10.00; (3 DINNER @ \$18.00)	11/16/2023	\$	82.00
CEV MULTIMEDIA LTD	Instructional Materials   Health Science	11/2/2023	\$	575.00
CHANDLER, TYSHA	CHEER WINDOW PAINTING FUNDRAISER 11/4 - TYSHA	11/2/2023	\$	200.00

CHICK-FIL-A	CHANDLER (CHECK NEEDED 11/3) p- VOLLEYBALL ARA PLAYOFF @ ALEDO VS. SPRINGTOWN NOV 6	11/9/2023	\$	188.98
CHICK-FIL-A	VOLLEYBALL PLAYOFF MEALS 11-2/CHEER	11/9/2023	\$	70.55
CHICK-FIL-A	MEALS - CHEER VOLLEYBALL PLAY OFF GAME	11/16/2023	\$	70.02
CHICKEN EXPRESS	THANKSGIVING FEAST MEALS FOR FRIDAY, NOVEMBER 17, 2023	11/30/2023	\$	2,731.25
CHILDS, GLEN	Student & director travel - Region band auditions @ Graham 12/2	11/30/2023	\$	570.00
CICI'S PIZZA #663	CICI'S PIZZA CAST & CREW MEAL	11/10/2023	\$	117.00
CITIBANK-0062	MEALS NAT'L FFA CONVENTION (POST DISTRICT)	11/16/2023	\$	91.01
CITIBANK-0062	MEALS NAT'L FFA CONVENTION (POST DISTRICT)	11/16/2023	\$	68.72
CITIBANK-0062	MEALS NAT'L FFA CONVENTION (POST DISTRICT)	11/16/2023	\$	227.69
CITIBANK-0062	MEALS NAT'L FFA CONVENTION (POST DISTRICT)	11/16/2023	\$	174.86
CITIBANK-0062	AIRFARE NAT'L FFA CONVENTION - AMERICAN AIRLINES	11/16/2023	\$	(100.00)
CITIBANK-0062	AG SUPPLIES	11/16/2023	\$	121.25
CITIBANK-0062	PIZZA HUT/AREA LEADERSHIP CAMP MEAL	11/16/2023	\$	408.55
CITIBANK-0062	SUPPLIES - WALMART	11/16/2023	\$	65.62
CITIBANK-0062	SUPPLIES-AG MECH - QFC SERVICES	11/17/2023	\$	400.00
CITIBANK-0510	SUPPLIES FROM WALMART / STAPLES	11/16/2023	\$	36.99
CITIBANK-0510	SUPPLIES FROM WALMART / STAPLES	11/16/2023	\$	298.00
CITIBANK-0668	HS Band Student Travel - POST DISTRICT TRAVEL (replacing check request #16245)	11/16/2023	\$	1,215.56

CITIBANK-0668	HS Band, Cheer, Sting required travel - FB	11/16/2023	\$	1,663.22
CITIBANK-0668	Band, Cheer, Sting Required Travel	11/16/2023	\$	524.68
CITIBANK-0668	ENTRY FEES-UIL DEBATE	11/16/2023	\$	218.85
CITIBANK-0668	SUPPLIES - OPEN PO/WM, HEB, HOBBY LOBBY	11/16/2023	\$	330.39
CITIBANK-0668	NAHS REGISTRATION	11/16/2023	\$	65.00
CITIBANK-0668	THEATRE SUPPLIES-HOBBY LOBBY	11/16/2023	\$	259.48
CITIBANK-0668	MAIL PKG TO SOUTHWEST CONSORTIUM-PACK & MAIL	11/16/2023	\$	15.92
CITIBANK-0668	ACTFL REGISTRATION FEE	11/16/2023	\$	325.00
CITIBANK-0668	SUPPLIES-COLLEGE FAIR (DAYLIGHT DONUTS)	11/16/2023	\$	87.20
CITIBANK-0668	SUPPLIES - COLLEGE FAIR	11/16/2023	\$	64.48
CITIBANK-0668	UIL DEBATE	11/16/2023	\$	232.76
CITIBANK-0668	SUPPLIES-MCALISTER'S			
CITIBANK-0668	UIL SUPPLIES	11/16/2023	\$	107.96
CITIBANK-0668	SUPPLIES - CULINARY (WEBSTAIRS)	11/16/2023	\$	99.00
CITIBANK-0668	SUPPLIES-ROBOTICS	11/16/2023	\$	60.80
CITIBANK-0668	HOTEL-UIL SPIRIT STATE CHAMPIONSHIP	11/16/2023	\$	135.92
CITIBANK-0668	INSTRUCTIONAL SUPPLIES - GIMKIT	11/16/2023	\$	(3.83)
CITIBANK-0668	INSTRUCTIONAL SUPPLIES - GIMKIT	11/16/2023	\$	63.71
CITIBANK-0668	INSTRUCTIONAL SUPPLIES - GIMKIT	11/16/2023	\$	(3.83)
CITIBANK-0668	INSTRUCTIONAL SUPPLIES - GIMKIT	11/16/2023	\$	63.71
CITIBANK-0668	INSTRUCTIONAL SUPPLIES - GIMKIT	11/16/2023	\$	59.88
CITIBANK-0668	CHEER SUPPLIES - WALMART/HOBBY LOBBY	11/17/2023	\$	99.94
CITIBANK-0668	BEAUTY & THE BEAST CAST MEAL	11/17/2023	\$	100.00

	- 7 DAY DONUTS			
CITIBANK-0668	MEAL FOR CAST - WALMART	11/17/2023	\$	175.03
CITIBANK-0835	Midwinter Conference 2024	11/16/2023	\$	545.00
CITIBANK-0835	Refreshments for EB Parent Engagement Watch Party on 10/17/2023	11/16/2023	\$	76.80
CITIBANK-0835	Refreshments for EB Parent Engagement Watch Party on 10/17/2023	11/16/2023	\$	3.98
CITIBANK-0835	Handle with Care Training for Chelsey Drummond	11/16/2023	\$	650.00
CITIBANK-0835	Handle With Care Early Childhood Restraint Training for Melissa Powell	11/16/2023	\$	650.00
CITIBANK-0835	Hotel Costs for ACET Conference	11/16/2023	\$	565.80
CITIBANK-0835	EAI Education- RBL Marquez	11/16/2023	\$	658.35
CITIBANK-0835	Certification Support   240 Tutoring, Inc	11/16/2023	\$	100.00
CITIBANK-0835	Hotel Fees for Dyslexia Conference	11/16/2023	\$	797.68
CITIBANK-0835	REFERENCING PO#3332200075	11/16/2023	\$	(219.32)
CITIBANK-0843	DOCUSIGN CREDIT			
CITIBANK-0843	CITI# 0843 - HEB & WALMART - WATER, CUPS, FLAVORED PACKETS, PUNCH INGREDIENTS, COOKIES AND PUNCH CUPS	11/16/2023	\$	27.33
CITIBANK-0843	CITI# 0843 - HEB & WALMART - WATER, CUPS, FLAVORED PACKETS, PUNCH INGREDIENTS, COOKIES AND PUNCH CUPS	11/16/2023	\$	87.15
CITIBANK-0843	CITI# 0843 - WALMART - STORAGE CONTAINER SUPPLIES FOR CLASSROOMS	11/16/2023	\$	158.77
CITIBANK-0843	CITI# 0843 - HEB - FEAR FACTOR LESSON FOR 3RD GRADE	11/16/2023	\$	91.58

CITIBANK-0843	MATH TEACHERS CITI# 0843 - HEB - LASATER - CLASSROOM SUPPLIES FOR REFLEX MATH	11/16/2023	\$	61.28
CITIBANK-0843	CITI# 0843 - HEB - MONK/NICHOLSON - CLASSROOM SUPPLIES FOR REFLEX MATH	11/16/2023	\$	48.50
CITIBANK-0843	CITI# 0843 - HEB - GRIMES - CLASSROOM SUPPLIES FOR REFLEX MATH	11/16/2023	\$	55.48
CITIBANK-0843	CITI# 0843 - HEB - MCFARLIN - CLASSROOM SUPPLIES FOR REFLEX MATH	11/16/2023	\$	49.99
CITIBANK-0843	CITI# 0843 - HEB - BRIESE - CLASSROOM SUPPLIES FOR REFLEX MATH	11/16/2023	\$	55.50
CITIBANK-0843	CITI# 0843 - HEB - NAVA - CLASSROOM SUPPLIES FOR REFLEX MATH	11/16/2023	\$	48.28
CITIBANK-0843	CITI# 0843 - EDCLUB, INC. - TYPING CLUB STUDENT LICENSE FOR 1 YEAR	11/16/2023	\$	2,072.00
CITIBANK-0843	CITI# 0843 - HEB - HATFIELD - CLASSROOM SUPPLIES FOR REFLEX MATH	11/16/2023	\$	56.32
CITIBANK-0843	CITI# 0843 - WALMART - APPLES, CARAMEL, CHOCOLATE, CANDY, STICKS, BOWLS, SPOONS, ETC. FOR STAFF BOO CREW CART	11/16/2023	\$	96.06
CITIBANK-0843	CITI# 0843 - GIMKIT PROGRAM	11/16/2023	\$	1,000.00
CITIBANK-0843	CITI# 0843 - TRAIL OF BREADCRUMBS, LLC - STAAR READING, WRITING & GRAMMAR TRAINING - NOV. 1-2, 2023 IN NEW BRAUNFELS, TX WITH GRETCHEN BERNABEI FOR:	11/16/2023	\$	860.00

	VICTORIA HOLT AND JAYLE		
	TURRUBIARTES		
CITIBANK-0843	CITI# 0843 - RON CLARK	11/17/2023	\$ 3,796.00
	ACADEMY - HOUSE SHIRTS FOR		
	STUDENTS		
CITIBANK-0850	GENERATION GENIUS	11/16/2023	\$ 1,495.00
CITIBANK-0850	BOOM CARD RENEWAL	11/16/2023	\$ 350.00
CITIBANK-0850	SUPPLIES FOR CHAMBERLIN FOYER	11/16/2023	\$ 47.70
	TO BE PURCHASED WITH CREDIT		
	CARD AT HOBBY LOBBY		
CITIBANK-0850	PHOTOS FOR BIRTHDAY CARDS TO	11/16/2023	\$ 43.50
	BE PURCHASED ON CREDIT CARD		
CITIBANK-0850	LIGHT SNACKS	11/16/2023	\$ 26.88
CITIBANK-0850	DOWN ON THE FARM FIELD TRIP	11/17/2023	\$ 1,944.00
	FOR 1ST GRADERS TO BE		
	PURCHASED ON THE CREDIT CARD		
CITIBANK-0876	SPED SUPPLIES - CENTRAL -	11/16/2023	\$ 39.94
	LAUNDRY DETERGENT		
CITIBANK-0876	CESD TEXAS DYSLEXIA	11/16/2023	\$ 450.00
	CONFERENCE - C. UNDERWOOD		
CITIBANK-0895	LODGING - LA QUINTA INN &	11/16/2023	\$ 519.93
	SUITES BY WINDHAM (ROUND ROCK		
	NEAR KALAHARI)		
CITIBANK-0895	TSUG CONFERENCE 2023/TX	11/16/2023	\$ 580.00
	SKYYWARD USER GROUP		
CITIBANK-0895	LE MERIDIAN Hotel stay for	11/16/2023	\$ 607.98
	Misti Till - Nov 1 to Nov 3		
CITIBANK-0895	Postage	11/16/2023	\$ 142.83
CITIBANK-0895	WALMART - MINI PUMPKINS -	11/16/2023	\$ 104.40
	DECORATING CONTEST		
CITIBANK-0895	SWAB TEK/TEST KITS/THC	11/16/2023	\$ 135.00
	RESIDUE		
CITIBANK-0895	SCIENCE SUPPLIES	11/16/2023	\$ 206.99
CITIBANK-0895	UIL SUPPLIES	11/16/2023	\$ 239.97
CITIBANK-0895	67TH ANNUAL TCA PROFESSIONAL	11/16/2023	\$ 215.00
	GROWTH CONFERENCE		

CITIBANK-0895	TAEA MEMBERSHIP	11/16/2023	\$	220.00
CITIBANK-0895	Flango/Spanish curriculum -	11/16/2023	\$	179.00
	Flango Annual Subscription			
CITIBANK-0895	TRAIL OF BREADCRUMBS, LLC -	11/16/2023	\$	860.00
	STAAR READING, WRITING AND			
	GRAMMAR BY GRETCHEN BERNABEI			
	WORKSHOP			
CITIBANK-0895	GBC/ACCO - LAMINATOR FILM	11/16/2023	\$	107.45
CITIBANK-0895	SUPPLIES FOR SIT	11/17/2023	\$	199.81
CITIBANK-0895	MEMBERS ON THE ROAD WORKSHOP	11/17/2023	\$	150.00
CITIBANK-0900	PRINCIPAL SUPPLIES	11/16/2023	\$	44.80
CITIBANK-0900	TRAIL OF BREADCRUMBS STAAR	11/16/2023	\$	430.00
	READING, WRITING AND GRAMMER			
	IN NEW BRAUNFELS WITH			
	GRETCHEN BERNABEI 2 DAY			
	CONFERENCE			
	11/1/2023-11/2/2023			
CITIBANK-0900	CLASSROOM SUPPLIES-BOYD	11/16/2023	\$	42.68
CITIBANK-0900	COUNSELING SUPPLIES-MARTINEZ	11/16/2023	\$	14.95
	GIRLS GROUP			
	COUNSELING/FRIENDSHIP			
	GROUP/SELF ESTEEM GROUP			
CITIBANK-0900	67TH ANNUAL TCA PROFESSIONAL	11/16/2023	\$	485.00
	GROWTH CONFERENCE -NOV.1-3RD			
	online			
CITIBANK-0900	SWARM PARTY SUPPLIES FOR 1ST	11/17/2023	\$	33.24
	6 WEEKS			
CITIBANK-1519	SUPPLIES - OPEN PO/WM, HEB,	11/16/2023	\$	302.12
	HOBBY LOBBY			
CITIBANK-1519	TEACHER CERTIFICATION-	11/16/2023	\$	57.00
	JESSICA SHAWVER ESL			
CITIBANK-1519	TEACHER CERTIFICATION (TERYL	11/16/2023	\$	57.00
	DUNN- ESL)			
CITIBANK-1519	TEACHER CERTIFICATION (TARA	11/16/2023	\$	57.00
	TINDLEY-ESL)			
CITIBANK-1519	TEA TEACHER CERTIFICATION	11/16/2023	\$	171.00

CITIBANK-1519	TASPA MEMBERSHIP 23-24 (KATHY)	11/16/2023	\$	125.00
CITIBANK-1519	PERSONNEL LAW CONFERENCE FOR SCHOOL ADMINISTRATORS -ED311- HOTEL (PAULA)	11/16/2023	\$	189.00
CITIBANK-1780	COLLEGE PREP ASSESSMENT	11/16/2023	\$	60.00
CITIBANK-1780	COLLEGE PREP ASSESSMENT	11/16/2023	\$	60.00
CITIBANK-1780	COLLEGE PREP ASSESSMENT	11/16/2023	\$	60.00
CITIBANK-2892	SHELL 16851 I 20 CISCO,TX 76437 241-692-8005	11/16/2023	\$	62.00
CITIBANK-3022	BREAKFAST OCT 10 - GIRLS & BOYS GOLF @ ABILENE TOURN	11/16/2023	\$	62.09
CITIBANK-3022	WALMART - MEALS TENNIS @ BWOOD OCT 5	11/16/2023	\$	132.39
CITIBANK-3022	LAQUINTA CROSS COUNTRY @ REGIONALS @ LUBBOCK OCT 22-24	11/16/2023	\$	1,942.38
CITIBANK-3022	CICI'S- GIRLS BBALL @ CLEBURNE 10-28	11/16/2023	\$	147.80
CITIBANK-3022	DOMINOS - GIRLS BBALL @ ABILENE WYLIE OCT 31	11/16/2023	\$	156.47
CITIBANK-3022	BIG GAME - FOOTBALL	11/16/2023	\$	52.48
CITIBANK-3022	BIG GAME - FOOTBALL	11/16/2023	\$	776.52
CITIBANK-3022	DINNER OCT 9 - GIRLS & BOYS GOLF @ ABILENE TOURN	11/16/2023	\$	110.00
CITIBANK-3022	ON CLOUD - JH VOLLEYBALL	11/16/2023	\$	(173.19)
CITIBANK-3022	OLIVE GARDEN DINNER CROSS COUNTRY @ REGIONALS @ LUBBOCK 23-Oct	11/17/2023	\$	363.65
CITIBANK-3022	DOUBLE TREE - GIRLS & BOYS GOLF @ ABILENE TOURN OCT 9-10	11/17/2023	\$	466.52
CITIBANK-3022	WALMART - FOOTBALL	11/17/2023	\$	48.74
CITIBANK-3022	FUZZY'S TACO - 20 YEAR REUNION OF 2003 STATE VOLLEYBALL TEAM	11/17/2023	\$	1,365.00
CITIBANK-3022	H.E.B. FLOWERS - VOLLEYBALL PARENT NIGHT OCT 17	11/17/2023	\$	51.60

CITIBANK-3022	WALMART - FOOTBALL	11/17/2023	\$	79.34
CITIBANK-3022	WALMART - FOOTBALL	11/17/2023	\$	186.42
CITIBANK-3022	WALMART - FOOTBALL	11/17/2023	\$	38.78
CITIBANK-3022	DINNER OCT 9 - GIRLS & BOYS	11/17/2023	\$	72.63
	GOLF @ ABILENE TOURN			
CITIBANK-3022	YOU TUBE TV - 12 MONTHS	11/17/2023	\$	79.01
CITIBANK-3022	DOUBLE TREE - GIRLS & BOYS	11/17/2023	\$	466.52
	GOLF @ ABILENE TOURN OCT 9-10			
CITIBANK-3022	FUZZY'S TACO - 20 YEAR	11/17/2023	\$	1,365.00
	REUNION OF 2003 STATE			
	VOLLEYBALL TEAM			
CITIBANK-3022	H.E.B. FLOWERS - VOLLEYBALL	11/17/2023	\$	51.60
	PARENT NIGHT OCT 17			
CITIBANK-3022	DINNER OCT 9 - GIRLS & BOYS	11/17/2023	\$	72.63
	GOLF @ ABILENE TOURN			
CITIBANK-3022	WALMART - FOOTBALL	11/17/2023	\$	48.74
CITIBANK-3022	WALMART - FOOTBALL	11/17/2023	\$	79.34
CITIBANK-3022	WALMART - FOOTBALL	11/17/2023	\$	186.42
CITIBANK-3022	WALMART - FOOTBALL	11/17/2023	\$	38.78
CITIBANK-3022	YOU TUBE TV - 12 MONTHS	11/17/2023	\$	79.01
CITIBANK-3420	CEFCO #0003 1005 E 1ST STREET	11/16/2023	\$	63.16
	CAMERON, TX 76520			
CITIBANK-4708	MEALS FRESHMAN FB @ BELTON	11/16/2023	\$	210.00
		5-Oct		
CITIBANK-4708	SUBWAY - VOLLEYBALL @ GRAHAM	11/16/2023	\$	187.25
		6-Oct		
CITIBANK-4708	TORCHY'S LUNCH CROSS COUNTRY	11/16/2023	\$	278.28
	@ REGIONALS @ LUBBOCK 10/24			
CITIBANK-4708	MR. JIM'S PIZZA - TENNIS @	11/16/2023	\$	169.90
	BI-DISTRICT VS. DECATUR @			
	BROCK OCT 10			
CITIBANK-4708	JASON'S DELI LUNCH CROSS	11/16/2023	\$	246.18
	COUNTRY @ REGIONALS @ LUBBOCK			
		23-Oct		
CITIBANK-4708	OLIVE GARDEN DINNER CROSS	11/16/2023	\$	210.00
	COUNTRY @ REGIONALS @ LUBBOCK			

		23-Oct		
CITIBANK-4708	OLIVE GARDEN DINNER CROSS COUNTRY @ REGIONALS @ LUBBOCK		11/17/2023 \$	363.65
		23-Oct		
CITIBANK-4716	ROSA'S - JH VOLLEYBALL # ALED0 OCT 30		11/16/2023 \$	485.48
CITIBANK-4716	NEVER MISS A SIGN - 1 TIME SUBSCRIPTION FOR SOFTBALL WRIST CARDS		11/16/2023 \$	174.95
CITIBANK-4716	MCALLISTER'S VOLLEYBALL AREA PLAYOFF VS. KRUM @ ALED0 NOV		11/17/2023 \$	204.32
		2		
CITIBANK-4724	WALMART FOR MEALS- JV TENNIS @ WEATHERFORD NOV 2		11/16/2023 \$	88.77
CITIBANK-4724	LOVE OAK - MEALS VOLLEYBALL PLAYOFF VS SNYDER @ CLYDE OCT		11/16/2023 \$	210.00
		30		
CITIBANK-4724	MARCO'S PIZZA FRESH FB @ CHINA SPRING OCT 18		11/16/2023 \$	186.80
CITIBANK-4740	KALAHARI RESORT/CONFERENCE CENTER - ROUND ROCK TSUG CONFERENCE 2023		11/16/2023 \$	858.06
CITIBANK-4740	TASBO conference - Tim		11/16/2023 \$	840.00
CITIBANK-4773	SIMPLE SIMON'S PIZZA - VOLLEYBALL @ GLEN ROSE OCT 13		11/16/2023 \$	81.00
CITIBANK-4773	HARDWOOD TX - BOYS BALL		11/16/2023 \$	8.00
CITIBANK-4773	WALMART - BOYS BBALL		11/17/2023 \$	58.57
CITIBANK-4773	CAMWOOD BATS - SOFTBALL		11/17/2023 \$	149.90
CITIBANK-4773	HARDWOOD TX - BOYS BALL		11/17/2023 \$	41.95
CITIBANK-4859	Zero Hero - Instructional Materials Staff Birthday Candy Bars through December		11/16/2023 \$	115.28
		2023		
CITIBANK-4859	KINDERGARTEN - INSTRUCTIONAL MATERIALS - CHRISTMAS PROJECT		11/16/2023 \$	584.30
CITIBANK-4859	CLASSROOM INSTRUCTIONAL		11/16/2023 \$	48.96

	SUPPLIES			
CITIBANK-4859	KG - INSTRUCTION MATERIALS	11/16/2023	\$	142.02
	CHRISTMAS PROJECT			
CITIBANK-6393	SUPPLIES - OPEN PO/WM, HEB, HOBBY LOBBY	11/16/2023	\$	70.45
CITIBANK-6393	SUPPLIES - OPEN PO/WM, HEB, HOBBY LOBBY	11/16/2023	\$	57.55
CITIBANK-6393	CLASS PROJECT-WALMART	11/16/2023	\$	104.92
CITIBANK-6393	SUPPLIES- WM/HOBBY LOBBY	11/17/2023	\$	28.64
CITIBANK-8071	CAMPING SUPPLIES	11/17/2023	\$	295.41
CITIBANK-8071	CAMPING SUPPLIES	11/17/2023	\$	48.35
CITIBANK-8071	CAMPING SUPPLIES	11/17/2023	\$	17.96
CITIBANK-8071	CAMPING SUPPLIES	11/17/2023	\$	15.00
CITIBANK-8071	WHEELER PARK TRIP	11/17/2023	\$	64.00
CITIBANK-8071	SUPPLIES - OUTDOOR ADVENTURE	11/17/2023	\$	157.94
CITIBANK-8071	ENTRY FEE	11/17/2023	\$	869.80
CITIBANK-8071	GIMKIT REFUND CREDIT	11/17/2023	\$	(59.88)
CITIBANK-8071	SUPPLIES - BASS CLUB (TACKLE WAREHOUSE)	11/17/2023	\$	417.40
CITIBANK-9341	BUCEES 4155 NORTH GENERAL B TEMPLE, TX 979-238-6390	11/16/2023	\$	17.48
CITIBANK-9374	SUPPLIES - CLASSROOM	11/16/2023	\$	989.14
CITIBANK-9374	Travel	11/16/2023	\$	1,102.68
CITY OF STEPHENVILLE	UTILITIES - WATER, SEWER, GARBAGE	11/2/2023	\$	5,568.63
CITY OF STEPHENVILLE	UTILITIES - WATER, SEWER, GARBAGE	11/30/2023	\$	13,183.57
CLASS INTERCOM LLC	SUPPLIES	11/9/2023	\$	2,195.00
CLEMMER, PATRICIA	CUPCAKES FOR VETERANS DAY ASSEMBLY	11/10/2023	\$	120.00
CLYDE HIGH SCHOOL	p-SVILLE PART - VOLLEYBALL BI-DISTRICT PLAYOFF VS SNYDER @ CLYDE 10/30	11/30/2023	\$	552.45
COACH COMM LLC	SUPPLIES - BASEBALL	11/30/2023	\$	1,985.00
COCA COLA SOUTHWEST BEVERAGES	FOOD, OCTOBER 2023	11/9/2023	\$	159.00
COCA COLA SOUTHWEST BEVERAGES	FOOD, OCTOBER 2023	11/9/2023	\$	159.00

COCA COLA SOUTHWEST BEVERAGES	FOOD, OCTOBER 2023	11/9/2023	\$	461.70
COCA COLA SOUTHWEST BEVERAGES	FOOD, OCTOBER 2023	11/9/2023	\$	55.80
COCA COLA SOUTHWEST BEVERAGES	FOOD, OCTOBER 2023	11/9/2023	\$	412.53
COCA COLA SOUTHWEST BEVERAGES	FOOD, OCTOBER 2023	11/9/2023	\$	557.40
COLLIER, AMY	MEALS FOR RBL-BEAVER TECH	11/9/2023	\$	36.00
	CAMPUS SHOWCASE IN GARLAND, TEXAS ON NOVEMBER 27-28 (1 BREAKFAST, 1 LUNCH, IN DINNER)			
COOPER REHAB INC	SPED CONTRACTED PT SERVICES - Oct-23	11/9/2023	\$	3,150.00
COPELAND, ARIEL	MEALS FOR ATTENDING CAPTURING KIDS HEARTS ON NOVEMBER 6-8 IN DALLAS TEXAS (2 BREAKFAST, 2 LUNCH, 3 DINNER)	11/2/2023	\$	90.00
COWTOWN SPORTS	POWER 5 MEET MANAGEMENT AND AWARDS	11/17/2023	\$	1,482.00
CRAIG, JESTON	p-MEALS - ATHLETIC TRAINER TO VOLLEYBALL @ REGIONALS @ LUBBOCK NOV 10-11	11/9/2023	\$	56.00
DAD'S SPECIALTY PRINTING	CLASS TSHIRTS	11/2/2023	\$	73.83
DANNYS FLOORING & INTERIORS	CONTRACT SERVICE	11/9/2023	\$	5,275.33
DELL MARKETING LP	SUPPLIES-REOCCURRING CONTRACTS	11/16/2023	\$	3,058.42
DEMCO INC	LIBRARY SUPPLIES	11/9/2023	\$	377.35
DEMCO INC	Bookmarks for the year	11/30/2023	\$	460.15
DIRECT ENERGY BUSINESS - DALLAS	UTILITIES - ELECRIC	11/2/2023	\$	62,435.27
DOBIE SUPPLY LLC	STREET SIGNS	11/9/2023	\$	3,948.00
DOMINOS PIZZA	Band, Cheer, Sting Required Student Travel - POST DISTRICT	11/30/2023	\$	866.07
DOWELL ACE HARDWARE/THE HOME PLACE	SUPPLIES	11/2/2023	\$	5.90
DOWELL ACE HARDWARE/THE HOME PLACE	SUPPLIES	11/2/2023	\$	3.54
DOWELL ACE HARDWARE/THE HOME PLACE	SUPPLIES	11/2/2023	\$	37.98
DOWELL ACE HARDWARE/THE HOME PLACE	SUPPLIES	11/2/2023	\$	10.79
DOWELL ACE HARDWARE/THE HOME PLACE	SUPPLIES	11/2/2023	\$	6.99

DOWELL ACE HARDWARE/THE HOME PLACE	SUPPLIES	11/2/2023	\$	14.58
DOWELL ACE HARDWARE/THE HOME PLACE	SUPPLIES	11/2/2023	\$	10.34
DOWELL ACE HARDWARE/THE HOME PLACE	SHOP SUPPLIES DAWN SOAP	11/16/2023	\$	10.78
DOWELL ACE HARDWARE/THE HOME PLACE	SUPPLIES	11/16/2023	\$	7.99
DOWELL ACE HARDWARE/THE HOME PLACE	SUPPLIES	11/16/2023	\$	2.39
DOWELL ACE HARDWARE/THE HOME PLACE	SUPPLIES	11/16/2023	\$	16.48
DOWELL ACE HARDWARE/THE HOME PLACE	SUPPLIES	11/16/2023	\$	71.99
DOWELL ACE HARDWARE/THE HOME PLACE	SUPPLIES	11/16/2023	\$	36.18
DRUMMOND, CHELSEY	Meals for Innovative Schools Conference in San Antonio, December 1-3, 2023	11/16/2023	\$	90.00
DUBLIN ATHLETIC BOOSTER CLUB	ENTRY FEE BOYS BBALL TOURN @ DUBLIN NOV 30 - DEC 2	11/30/2023	\$	1,000.00
DUNN, JOHNNY	CONTRACT SERVICE	11/30/2023	\$	9,500.00
EAI EDUCATION	CLASSROOM SUPPLIES-OSTERLOH	11/9/2023	\$	94.95
EAI EDUCATION	CLASSROOM SUPPLIES-OSTERLOH	11/9/2023	\$	42.95
EAI EDUCATION	TEXAS INSTRUMENTS	11/30/2023	\$	98.50
	RECHARGEABLE BATTERY WITH WIRE			
EAKIN, CAITLIN	MEAL \$ - VOLLEYBALL REG TOURNAMENT - CAITLIN EAKIN (CHECK NEEDED BY 11:30 11/10)	11/9/2023	\$	240.00
EARTHGRAINS BAKING CO INC	FOOD, OCTOBER 2023	11/9/2023	\$	151.92
EARTHGRAINS BAKING CO INC	FOOD, OCTOBER 2023	11/9/2023	\$	33.60
EARTHGRAINS BAKING CO INC	FOOD, OCTOBER 2023	11/9/2023	\$	134.40
EARTHGRAINS BAKING CO INC	FOOD, OCTOBER 2023	11/9/2023	\$	144.00
EARTHGRAINS BAKING CO INC	FOOD, OCTOBER 2023	11/9/2023	\$	235.20
EARTHGRAINS BAKING CO INC	FOOD, OCTOBER 2023	11/9/2023	\$	144.00
EARTHGRAINS BAKING CO INC	FOOD, OCTOBER 2023	11/9/2023	\$	175.68
EARTHGRAINS BAKING CO INC	FOOD, OCTOBER 2023	11/9/2023	\$	100.80
EARTHGRAINS BAKING CO INC	FOOD, OCTOBER 2023	11/9/2023	\$	33.60
EARTHGRAINS BAKING CO INC	FOOD, OCTOBER 2023	11/9/2023	\$	72.00
EARTHGRAINS BAKING CO INC	FOOD, OCTOBER 2023	11/9/2023	\$	100.80
EARTHGRAINS BAKING CO INC	FOOD, NOVEMBER 2023	11/16/2023	\$	158.40
EARTHGRAINS BAKING CO INC	FOOD, NOVEMBER 2023	11/16/2023	\$	187.20
EARTHGRAINS BAKING CO INC	FOOD, NOVEMBER 2023	11/16/2023	\$	100.80

EARTHGRAINS BAKING CO INC	FOOD, NOVEMBER 2023	11/16/2023	\$ 84.00
EARTHGRAINS BAKING CO INC	FOOD, NOVEMBER 2023	11/16/2023	\$ 264.96
EARTHGRAINS BAKING CO INC	FOOD, NOVEMBER 2023	11/16/2023	\$ 268.80
EARTHGRAINS BAKING CO INC	FOOD, NOVEMBER 2023	11/30/2023	\$ 33.60
EARTHGRAINS BAKING CO INC	FOOD, NOVEMBER 2023	11/30/2023	\$ 33.60
EARTHGRAINS BAKING CO INC	FOOD, NOVEMBER 2023	11/30/2023	\$ 33.60
EARTHGRAINS BAKING CO INC	FOOD, NOVEMBER 2023	11/30/2023	\$ 144.00
EARTHGRAINS BAKING CO INC	FOOD, NOVEMBER 2023	11/30/2023	\$ 57.60
EARTHGRAINS BAKING CO INC	FOOD, NOVEMBER 2023	11/30/2023	\$ 144.00
EARTHGRAINS BAKING CO INC	FOOD, NOVEMBER 2023	11/30/2023	\$ 84.00
ECHOLS, ALECIA	VOCAL COACH	11/9/2023	\$ 550.00
ECHOLS, MIKE	SOUND ENGINEER	11/16/2023	\$ 550.00
EDLIO LLC	SUPPLIES - RECURRING CONTRACT	11/9/2023	\$ 6,900.00
ERATH COUNTY APPRAISAL DISTRICT	1ST QUARTER ENTITY BILLING	11/30/2023	\$ 194,304.26
	2024		
ESC REGION 11	Brain Pop	11/2/2023	\$ 10,185.00
ESC REGION 11	CONTRACTED SERVICES - WAN/ISP	11/2/2023	\$ 1,100.00
ESC REGION 11	STANDARD BASED IEP PROCESS	11/2/2023	\$ 725.00
	TRAINING - SEPTEMBER 25 AND		
	9-Oct		
ESC REGION 11	ESC REGION 11 TRAINING	11/9/2023	\$ 140.00
ESC REGION 11	CONTRACTED SERVICES - WAN/ISP	11/9/2023	\$ 1,100.00
ESC REGION 11	SUPPLIES - RECURRING	11/30/2023	\$ 5,000.00
	CONTRACTS		
ESC REGION 11	HOTEL	11/30/2023	\$ 129.00
ESC REGION 11	SUPPLIES - TECHNOLOGY	11/30/2023	\$ 1,500.00
ETTERS, JOCELYN	MEAL \$ - DECA POWER TRIP	11/9/2023	\$ 200.00
	AUSTIN - JOCELYN ETTERS		
	(CHECK NEEDED 11/10)		
EWELL EDUCATIONAL SERVICES	CTE ENTRY FEES	11/16/2023	\$ 70.00
EXPLORELEARNING LLC	REFLEX SITE LICENSE FOR	11/2/2023	\$ 2,965.50
	CHAMBERLIN ELEMENTARY		
EXPLORELEARNING LLC	EXPLORE LEARNING - REFLEX	11/2/2023	\$ 4,508.20
	MATH AND FRAX MATH SITE		
	LICENSE - ANNUAL LICENSE		
FAIN, JODY	MEAL \$ - HOSA TRIP TO	11/9/2023	\$ 160.00

	TARLETON - JODY FAIN (CHECK NEEDED 11/10)		
FIREHOUSE SUBS	Gift Cards for Staff	11/30/2023	\$ 100.00
	Incentives		
FIREPLACE INC	SMORE Renewal for Title I Campuses	11/2/2023	\$ 1,890.00
FIRST IN TEXAS	Registration fees for Robotic Competition - Team 9402 and Team 9403	11/30/2023	\$ 600.00
FOLLETT CONTENT SOLUTIONS LLC	BOOKS	11/16/2023	\$ 1,317.19
FOLLETT CONTENT SOLUTIONS LLC	NEW LIBRARY BOOKS	11/30/2023	\$ 183.17
FORMAL FASHIONS INC	SUPPLIES - CHOIR	11/2/2023	\$ 634.38
FORMAL FASHIONS INC	SUPPLIES - CHOIR	11/30/2023	\$ 84.00
FORTE FROZEN	FOOD, NOVEMBER 2023	11/16/2023	\$ 372.29
FOSTER'S HOME FOR CHILDREN	OPEN PO for Foster's Home	11/9/2023	\$ 2,128.00
	Tutoring		
FRED J MILLER INC	HS Band Uniforms	11/30/2023	\$ 435.00
FREEMAN, GARY D	CONTRACT SERVICES	11/30/2023	\$ 300.00
FULTON, HANNAH	FINGER PRINTS REIMBURSEMENT	11/9/2023	\$ 49.26
FUNK, STEVEN	SUPPLIES FOR STAFF	11/2/2023	\$ 297.52
	LUNCHEON-REIMBURSEMENT - DOUG FUNK		
GANDY INK	CHOIR T-SHIRTS	11/30/2023	\$ 597.50
GARDNER, KATHERINE	REFUND FINGERPRINT/BACKGROUND CHECK	11/30/2023	\$ 49.26
GILLEY, LACY	SPED CONTRACTED OT SERVICES - Oct-23	11/2/2023	\$ 5,021.25
GLEN ROSE ATHLETIC BOOSTER CLUB	MEALS FRESH FB @ GLEN ROSE 2-Nov	11/9/2023	\$ 189.00
GOODWIN, CASSIE	TEXAS ASSESSMENT CONFERENC T IN ROUND ROCK 3 Lunches at \$10 each = \$30 3 Dinners at \$18 each = \$54	11/2/2023	\$ 84.00
GOTO COMMUNICATIONS INC	UTILITIES	11/9/2023	\$ 1.50
GRAINGER INC	SUPPLIES	11/9/2023	\$ 888.15
GRAINGER INC	SUPPLIES	11/9/2023	\$ 125.86

GRAINGER INC	SUPPLIES	11/30/2023	\$	502.32
GRAINGER INC	SUPPLIES	11/30/2023	\$	711.34
GREATER ERATH COUNTY SPECIAL EDUCATION SSA	SPED CONTRACTED OM SERVICES -	11/16/2023	\$	1,143.75
	Oct-23			
GREEN, D'ANNA	ADMINISTRATION FEE	11/17/2023	\$	500.00
GREENEY, LORETTA	MEALS FOR RBL-BEAVER TECH	11/9/2023	\$	36.00
	CAMPUS SHOWCASE IN GARLAND, TEXAS ON NOVEMBER 27-28 (1 BREAKFAST, 1 LUNCH, IN DINNER)			
GREENWOOD HIGH SCHOOL	SPLIT OFFICIALS - JV FB VS GREENWOOD MIDLAND @ ABILENE	11/16/2023	\$	330.00
	2-Nov			
GRIZZLY INDUSTRIAL INC	SUPPLIES	11/16/2023	\$	173.40
HAMILTON BULLDOG ATHLETIC BOOSTER CLUB	ENTRY FEE BOYS BBALL TOURN @ HAMILTON DEC 7-9	11/16/2023	\$	900.00
HAMPTON INN	HOTEL - DECA DISTRICT 5 CDC LODGING/AUSTIN - JOCELYN ETTERS (MAIL CHECK BY DECEMBER 8TH)	11/16/2023	\$	2,388.60
HARD EIGHT PIT BBQ	p-MEALS VISITING TEAM AS PER AGREEMENT TO PLAY BI-DISTRICT FB PLAYOFF @ STEPHENVILLE INSTEAD OF A NEUTRAL SITE NOV	11/9/2023	\$	1,010.00
	9			
HARRIS, DEBORAH	SPED CONTRACTED SPEECH SERVICES - OCTOBER 2023	11/2/2023	\$	2,632.50
HARRIS, LINDSEY	MEALS FOR ATTENDING CAPTURING KIDS HEARTS ON NOVEMBER 6-8 IN DALLAS TEXAS (2 BREAKFAST, 2 LUNCH, 3 DINNER)	11/2/2023	\$	90.00
HENDERSON JR HIGH SCHOOL	PAYMENT FOR ACADEMIC FEES FOR POWER 5	11/16/2023	\$	181.72
HENDERSON JR HIGH SCHOOL	POWER 5 DUES/FEES- ATHLETIC PORTION FOR HENDERSON JUNIOR HIGH	11/16/2023	\$	964.10

HIGGINBOTHAM BROS & CO LLC	SUPPLIES	11/2/2023	\$	21.98
HOLT, VICTORIA	MEALS FOR STAAR READING, WRITING, AND GRAMMAR IN NEW BRAUNFELS WITH GRETCHEN BERNABEI 10/31/23 - 11/2/23	11/6/2023	\$	56.00
HOSA, TA	ENTRY FEE-HOSA	11/16/2023	\$	195.00
HOUGH, GARRETT	CAST 23 SCIENCE CONFERENCE - BREAKFAST - 8X3=\$24. LUNCH 3X10=\$30. DINNER 4X18=\$72. TOTAL - \$126.00	11/2/2023	\$	126.00
HOUGHTON MIFFLIN HARCOURT	Read 180 2023 Renewal	11/9/2023	\$	3,126.78
HOUGHTON MIFFLIN HARCOURT	Read 180 2023 Renewal	11/9/2023	\$	8,430.00
HOUGHTON MIFFLIN HARCOURT	Instructional Materials   Read 180 Stage A & B	11/16/2023	\$	2,149.13
HOUSTON LIVESTOCK SHOW AND RODEO	ENTRY FEES - HOUSTON LSSR - FEB 27-MARCH 17, 2024	11/30/2023	\$	260.00
HUNT, CHEYENNE	HS Band Contracted Service	11/16/2023	\$	315.00
IMAGINE LEARNING LLC	ODDYSSEYWARE K-12 COMPREHENSIVE SINGLE USER SUBSCRIPTION RENEWAL	11/30/2023	\$	1,260.00
IN STITCHES PROMOTIONS	Colorguard Activity	11/17/2023	\$	353.00
INFINITY TROPHY & AWARDS	MEDALS FOR POWER 5	11/30/2023	\$	1,394.40
INFINITY TROPHY & AWARDS	SUPPLIES - JH BOYS & GIRLS	11/30/2023	\$	363.30
IRON HORSE MECHANICAL & PLUMBING SERVICES, LL	CONTRACT SERVICE	11/2/2023	\$	746.04
J W PEPPER & SON INC	CHOIR MUSIC	11/2/2023	\$	62.99
J W PEPPER & SON INC	CHOIR MUSIC FOR VETERANS ASSEMBLY ACCOMPIANMENT	11/30/2023	\$	83.97
J W PEPPER & SON INC	CHOIR MUSIC FOR VETERANS ASSEMBLY ACCOMPIANMENT	11/30/2023	\$	27.99
JERGINs, DESLYS	CHOIR ACCOMPANIST	11/2/2023	\$	855.00
JOHNSON, KELLYE	CAST 23 SCIENCE CONFERENCE - BREAKFAST - 8X3=\$24. LUNCH 3X10=\$30. DINNER 4X18=\$72. TOTAL - \$126.00	11/2/2023	\$	126.00
K & V PROMOTIONS	AWARDS - DISTRICT 6-4A	11/30/2023	\$	115.27
KASNER, ASHLEY	Meals for TAGT Conference in	11/9/2023	\$	108.00

	Dallas on 11/28-12/1, 2023		
KI	SUPPLIES	11/16/2023	\$ 1,468.00
KING, KATIE	MEALS FOR ATTENDING CAPTURING KIDS HEARTS ON NOVEMBER 6-8 IN DALLAS TEXAS (2 BREAKFAST, 2 LUNCH, 3 DINNER)	11/2/2023	\$ 90.00
KIRBO'S OFFICE SYSTEMS LLC	MONTHLY COPIER USAGE	11/2/2023	\$ 10,730.34
KIRBO'S OFFICE SYSTEMS LLC	MONTHLY COPIER LEASE FEE	11/16/2023	\$ 3,200.00
KLEMENT DISTRIBUTION INC	FOOD, OCTOBER 2023	11/9/2023	\$ 502.88
KLEMENT DISTRIBUTION INC	FOOD, OCTOBER 2023	11/9/2023	\$ 167.32
KLEMENT DISTRIBUTION INC	FOOD, OCTOBER 2023	11/9/2023	\$ 324.13
KLEMENT DISTRIBUTION INC	FOOD, NOVEMBER 2023	11/30/2023	\$ 181.15
KLEMENT DISTRIBUTION INC	FOOD, NOVEMBER 2023	11/30/2023	\$ 166.61
KORNEY BOARD AIDS	SUPPLIES JH GIRLS BBALL	11/30/2023	\$ 24.46
KORNEY BOARD AIDS	SUPPLIES JH GIRLS BBALL	11/30/2023	\$ 309.20
KOUNTRY AIR FILTER MFG INC	SUPPLIES	11/16/2023	\$ 1,191.00
LABATT FOOD SERVICE LLC	FOOD, OCTOBER 2023	11/9/2023	\$ 35,300.80
LABATT FOOD SERVICE LLC	FOOD, OCTOBER 2023	11/9/2023	\$ 23,417.95
LABATT FOOD SERVICE LLC	FOOD, OCTOBER 2023	11/9/2023	\$ 20,001.21
LABATT FOOD SERVICE LLC	FOOD, OCTOBER 2023	11/9/2023	\$ 21,190.58
LABATT FOOD SERVICE LLC	FOOD, OCTOBER 2023	11/9/2023	\$ 22,384.03
LABATT FOOD SERVICE LLC	FOOD, OCTOBER 2023	11/9/2023	\$ 19,640.77
LACRUZ SILVA, HEILY	IDENTOGO FINGERPRINTS	11/2/2023	\$ 48.25
LAKESHORE LEARNING MATERIALS	RBL-K. King	11/30/2023	\$ 73.08
LANE, CHARLOTTE	FINGERPRINT REIMBURSEMENT (CHARLOTTE LANE)	11/9/2023	\$ 49.26
LEON ALCALA PLLC	SERVICES RENDERED	11/16/2023	\$ 1,544.00
LINDER, EMILY	FINGER PRINTS/BACKGROUND CHECK	11/16/2023	\$ 49.26
LINDERMAN, DONNA/GLO-GIFTED LEARNING ONLINE	GT Training for 30 Hour Certification	11/2/2023	\$ 1,800.00
LITTLE CAESARS PIZZA	FOOD, OCTOBER 2023	11/16/2023	\$ 5,016.00
LITTLE CAESARS PIZZA	FOOD, NOVEMBER 2023	11/30/2023	\$ 4,520.00
LONE STAR COMMUNICATIONS INC	CONTRACT SERVICE	11/9/2023	\$ 1,485.00
LUPE'S	5-4A DISTRICT FOOTBALL MEETING @ SVILLE NOV 8	11/10/2023	\$ 137.50

MAC GILL & CO	Replacement Audiometer for SHS	11/2/2023	\$	945.00
MAC GILL & CO	CHAMBERLIN ELEM SUPPLY ORDER	11/9/2023	\$	242.52
MAC GILL & CO	SHS - NURSE SUPPLY ORDER (NON-DISTRICT)	11/9/2023	\$	374.39
MAC GILL & CO	Gilbert Nursing Supplies	11/30/2023	\$	446.61
MALLORY, COURTNEY	Meals for Innovative Schools Conference in San Antonio, December 1-3, 2023	11/16/2023	\$	90.00
MANSFIELD OIL COMPANY OF GAINESVILLE INC	GASOLINE/UNLEADED 87 OCT E-10	11/2/2023	\$	3,258.36
MANSFIELD OIL COMPANY OF GAINESVILLE INC	DIESEL FUEL 2600 GAL	11/2/2023	\$	7,978.71
MANSFIELD OIL COMPANY OF GAINESVILLE INC	FUEL	11/9/2023	\$	4,049.72
MANSFIELD OIL COMPANY OF GAINESVILLE INC	DIESEL 2459 GAL	11/16/2023	\$	7,245.31
MARKS PLUMBING PARTS	SUPPLIES	11/9/2023	\$	167.10
MARKS PLUMBING PARTS	SUPPLIES	11/9/2023	\$	94.23
MARKS PLUMBING PARTS	SUPPLIES	11/9/2023	\$	116.24
MAYFIELD PAPER COMPANY INC.	SUPPLIES	11/30/2023	\$	921.22
MCCLESKEY, MINDY	MEAL \$ - PLAY @ TARLETON 11/30 - MINDY MCCLESKEY (CHECK NEEDED 11/17)	11/17/2023	\$	340.00
MCCOY'S	SUPPLIES - SOCCER	11/2/2023	\$	426.00
MCCOY'S	SUPPLIES	11/2/2023	\$	38.43
MCCOY'S	SUPPLIES	11/2/2023	\$	42.31
MCCOY'S	SUPPLIES	11/2/2023	\$	154.52
MCCOY'S	SUPPLIES	11/2/2023	\$	74.87
MCCOY'S	SUPPLIES	11/2/2023	\$	74.64
MCCOY'S	SUPPLIES - SOCCER	11/2/2023	\$	752.60
MCCOY'S	SUPPLIES	11/16/2023	\$	35.48
MCCOY'S	SUPPLIES	11/16/2023	\$	6.80
MCCOY'S	SUPPLIES	11/16/2023	\$	7.23
MCCOY'S	SUPPLIES	11/16/2023	\$	35.70
MCCOY'S	SUPPLIES	11/16/2023	\$	5.56
MCCOY'S	SUPPLIES - CONSTRUCTION	11/16/2023	\$	1,544.36
MCCOY'S	SUPPLIES - CONSTRUCTION	11/16/2023	\$	93.34
MCDORMAN, WHITNEY	Meals for Innovative Schools Conference in San Antonio on	11/16/2023	\$	90.00

MCMaster-CARR SUPPLY CO	December 1-3, 2023			
MCNUTT, MICHELLE	SUPPLIES - ROBOTICS	11/10/2023	\$	244.08
	Meals for Innovative Schools	11/16/2023	\$	90.00
	Conference in San Antonio,			
	December 1-3, 2023			
MELTON, AMANDA	Meals for Innovative Schools	11/16/2023	\$	90.00
	Conference in San Antonio,			
	December 1-3, 2023			
MOORE, BRANDON	REIMBURSE MILEAGE - SCOUTING	11/16/2023	\$	163.75
	FOOTBALL @ MESQUITE 11-10 (NO			
	SUV AVAILABLE)			
MRC ENTERPRISES	UIL SUPPLIES	11/9/2023	\$	220.00
NAPA AUTO PARTS	SUPPLIES	11/2/2023	\$	238.99
NATIONAL BENEFIT SERVICES LLC	COBRA OCTOBER 2023	11/2/2023	\$	129.00
NATIONAL RESTAURANT ASSOCIATION SOLUTIONS LLC	CERTIFICATION	11/30/2023	\$	2,173.50
NEXTLINK INTERNET	CONTRACTED SERVICES - WAN/ISP	11/2/2023	\$	1,950.00
NGS FILMS AND GRAPHICS	SECURITY FILM ADHESIVE	11/9/2023	\$	48,727.19
NGUYEN, GABRIELLE	JH Band Contracted Service -	11/16/2023	\$	112.50
	Sectionals			
NICHOLSON, BOBBY	p-MEALS - ADMIN TO VOLLEYBALL	11/9/2023	\$	56.00
	@ REGIONALS @ LUBBOCK NOV			
	11-Oct			
NORTH TEXAS TOLLWAY AUTHORITY	TRAVEL	11/6/2023	\$	40.70
O'REILLY AUTOMOTIVE INC	SHOP SUPPLIES	11/2/2023	\$	168.04
O'REILLY AUTOMOTIVE INC	SUPPLIES	11/2/2023	\$	11.06
O'REILLY AUTOMOTIVE INC	SUPPLIES	11/2/2023	\$	19.99
O'REILLY AUTOMOTIVE INC	SHOP SUPPLIES	11/9/2023	\$	344.97
O'REILLY AUTOMOTIVE INC	#301 SUPPLY FOR REPAIR	11/16/2023	\$	93.69
O'REILLY AUTOMOTIVE INC	SHOP SUPPLIES 11OZ ELCT	11/16/2023	\$	27.98
	CLEANER			
O'REILLY AUTOMOTIVE INC	SHOP SUPPLIES	11/16/2023	\$	26.73
O'REILLY AUTOMOTIVE INC	SHOP SUPPLIES	11/16/2023	\$	33.56
O'REILLY AUTOMOTIVE INC	SUPPLIES	11/16/2023	\$	63.50
OAK FARMS DAIRY/DALLAS	FOOD, OCTOBER 2023	11/9/2023	\$	25,021.68
OSTERLOH, SARAH	MEALS FOR RBL-BEAVER TECH	11/9/2023	\$	36.00
	CAMPUS SHOWCASE IN GARLAND,			

OWNERS BUILDING RESOURCES LLC	TEXAS ON NOVEMBER 27-28 (1 BREAKFAST, 1 LUNCH, IN DINNER) OWNERS REPRESENTATIVE SERVICES - STADIUM BOND 2022 2023-2024 Fees.	11/10/2023	\$	9,843.90
PACK AND MAIL PLUS	MAIL PKG TO SOUTHWEST CONSORTIUM-PACK & MAIL	11/30/2023	\$	(9.76)
PACK AND MAIL PLUS	MAIL PKG TO SOUTHWEST CONSORTIUM-PACK & MAIL	11/30/2023	\$	15.38
PACK AND MAIL PLUS	POSTAGE - TENNIS TROPHIES	11/30/2023	\$	39.77
PARKER, MELONIE	MEALS FOR MELONIE PARKER (1 BREAKFAST, 1 LUNCH, 1 DINNER) RBL BEAVER TECH CAMPUS SHOWCASE NOVEMBER 27-28, 2023 IN GARLAND, TEXAS	11/9/2023	\$	36.00
PARTS TOWN LLC	SUPPLIES	11/9/2023	\$	167.28
PARTS TOWN LLC	SUPPLIES	11/9/2023	\$	93.14
PARTS TOWN LLC	SUPPLIES	11/9/2023	\$	1,068.14
PASCO SCIENTIFIC	SUPPLIES - PHYSICS	11/9/2023	\$	598.00
PECAN VALLEY FFA	DISTRICT FFA DUES	11/2/2023	\$	924.00
PENDER'S MUSIC COMPANY	HJH Band Supplies - Sheet Music	11/9/2023	\$	650.75
PENDER'S MUSIC COMPANY	HJH Band Supplies - Sheet Music	11/9/2023	\$	336.00
PENWORTHY COMPANY, THE LLC	Lower level books	11/16/2023	\$	460.61
PEPPERMINT PIG, THE	PEPPERMINT PIG - BOOK FAIR BOOKS FOR LIBRARY	11/2/2023	\$	772.35
PEPPERMINT PIG, THE	LIBRARY BOOKS	11/9/2023	\$	1,858.36
PEPPERMINT PIG, THE	BOOKS	11/9/2023	\$	57.75
PEPPERMINT PIG, THE	BOOK FAIR BOOKS	11/16/2023	\$	28.03
PEPPERMINT PIG, THE	BOOK FAIR BOOKS	11/16/2023	\$	179.93
PEPPERMINT PIG, THE	BOOK FAIR BOOKS	11/16/2023	\$	128.10
PIRATE CROSS COUNTRY BOOSTER CLUB	ENTRY FEE JH CC @ GRANBURY	11/2/2023	\$	200.00
	27-Sep			
PIRATE CROSS COUNTRY BOOSTER CLUB	ENTRY FEE HS CC @ GRANBURY	11/2/2023	\$	200.00

	29-Sep		
PITNEY BOWES RESERVE ACCT	REFILL POSTAGE MACHINE	11/30/2023	\$ 300.00
PORT ARANSAS ESCAPES	BALANCE DUE GIRLS BBALL TOURN @ PORT ARANSAS NOV 29 - DEC 2	11/9/2023	\$ 1,968.79
POSITIVE PROMOTIONS INC	RED RIBBON WEEK	11/2/2023	\$ 84.37
POWELL, MARTHA	Meals for Innovative Schools Conference in San Antonio, December 1-3, 2023	11/16/2023	\$ 90.00
PRICE, CAMERON	MEAL \$ - WOOL CLINIC SAN ANGELO - CAMERON PRICE (CHECK NEEDED 12/5)	11/30/2023	\$ 180.00
PRO-ED INC	SPED TESTING SUPPLIES	11/9/2023	\$ 394.90
PRO-TUFF DECALS	SUPPLIES - FOOTBALL	11/16/2023	\$ 261.60
PURVIS INDUSTRIES	SUPPLIES	11/30/2023	\$ 21.00
PURVIS INDUSTRIES	SUPPLIES	11/30/2023	\$ 9.22
PURVIS INDUSTRIES	SUPPLIES	11/30/2023	\$ 1,666.54
PV BUSINESS SOLUTIONS INC	SUPPLIES	11/30/2023	\$ 298.50
QUALITY PRINTING	SUPPLIES	11/2/2023	\$ 400.00
QUICKSCORES	WEBSITE SERVICES, SOFTWARE, SUPPORT, LEAGUE AND TOURNAMENT SCHEDULING, ONLINE REGISTRATION AND OFFICIALS SCHEDULING	11/17/2023	\$ 420.00
RAISING CANE'S CHICKEN	p-MEALS VARSITY FOOTBALL AREA PLAYOFF VS. DALLAS CARTER @ WAXAHACHIE NOV 17	11/16/2023	\$ 800.00
REDHAIR, AUBREY	MEALS FOR ATTENDING CAPTURING KIDS HEARTS ON NOVEMBER 6-8 IN DALLAS TEXAS (2 BREAKFAST, 2 LUNCH, 3 DINNER)	11/2/2023	\$ 90.00
RIGGS MACHINE & WELDING INC	SUPPLIES AG MECH (OPEN) - JORDAN SMITH	11/10/2023	\$ 230.76
RIGGS MACHINE & WELDING INC	SUPPLIES AG MECH (OPEN) - JORDAN SMITH	11/10/2023	\$ 1,665.85
ROBERTS, TRENTON	MEALS TRENTON ROBERTS TO TASCO SOCCER CONF @ GALVESTON	11/16/2023	\$ 100.00

	NOV 16-18		
RODEO AUSTIN	ENTRY FEES - AUSTIN LSSR	11/30/2023	\$ 250.00
SAN ANTONIO LIVESTOCK SHOW	SAN ANTONIO LIVESTOCK SHOW	11/30/2023	\$ 1,630.00
	ENTRIES		
SAUCEDA, VICTOR	REIMB	11/2/2023	\$ 150.00
SAUNDERS, SHELLY	MEAL \$ - ACTFL CONFERENCE - SHELLY SAUNDERS (CHECK NEEDED 11/17)	11/16/2023	\$ 108.00
SAUNDERS, SHELLY	MILEAGE TO DALLAS LOVE FOR NOV. CONFERENCE / CONFERENCE PARKING & TRANSPORTATION - SHELLY SAUNDERS	11/30/2023	\$ 212.39
SCHLICKEK, JASMINE	FINGERPRINT REIMBURSEMENT (JASMINE SCHLICKEK)	11/9/2023	\$ 49.26
SCINARY CYBERSECURITY	CONTRACTED SERVICES - SECURITY & MONITORING	11/16/2023	\$ 3,300.00
SCINARY CYBERSECURITY	CONTRACTED SERVICES	11/30/2023	\$ 12,000.00
SEGURA, SONYA	MEALS FOR RBL-BEAVER TECH CAMPUS SHOWCASE IN GARLAND, TEXAS ON NOVEMBER 27-28 (1 BREAKFAST, 1 LUNCH, IN DINNER)	11/9/2023	\$ 36.00
SHARP, SHELBY	MEALS FOR ATTENDING CAPTURING KIDS HEARTS ON NOVEMBER 6-8 IN DALLAS TEXAS (2 BREAKFAST, 2 LUNCH, 3 DINNER)	11/2/2023	\$ 90.00
SHARP, SHELBY	Meals for Innovative Schools Conference in San Antonio, December 1-3, 2023	11/16/2023	\$ 90.00
SHERWIN-WILLIAMS CO	SUPPLIES	11/16/2023	\$ 92.77
SHERWIN-WILLIAMS CO	SUPPLIES	11/16/2023	\$ 165.12
SHS THEATER	HOOK - SHS SCHOOL THEATRE NOV. 7TH - BEAUTY AND THE BEAST PERFORMANCE	11/10/2023	\$ 535.00
SHS THEATER	CHAMBERLIN STUDENT TICKETS FOR BEAUTY AND THE BEAST AT	11/10/2023	\$ 483.00

	THE SHS NOVEMBER 2, 2023		
SIGNS & DESIGNS	SUPPLIES	11/9/2023	\$ 230.00
SIGNS EXPRESS+	SUPPLIES - GIRLS BBALL	11/16/2023	\$ 69.20
SIGNS EXPRESS+	p-LOCKER TAGS - FOOTBALL	11/16/2023	\$ 267.75
	PLAYOFF AS PER AGREEMENT TO		
	PLAY BI-DISTRICT FB PLAYOFF @		
	STEPHENVILLE INSTEAD OF A		
	NEUTRAL SITE NOV 9		
SKILLS USA	MEMBERSHIP	11/17/2023	\$ 280.00
SMART TAG/SECURED MOBILITY LLC	SMART TAG ANNUAL SERVICES	11/30/2023	\$ 15,483.00
SMITH SUPPLY COMPANY	SUPPLIES	11/2/2023	\$ 364.80
SMITH SUPPLY COMPANY	SUPPLIES	11/2/2023	\$ 67.79
SMITH SUPPLY COMPANY	SUPPLIES	11/2/2023	\$ 18.96
SMITH SUPPLY COMPANY	SUPPLIES	11/2/2023	\$ 130.00
SMITH SUPPLY COMPANY	SUPPLIES	11/2/2023	\$ 60.07
SMITH SUPPLY COMPANY	SUPPLIES	11/2/2023	\$ 41.04
SMITH SUPPLY COMPANY	SUPPLIES	11/2/2023	\$ 1,670.36
SMITH SUPPLY COMPANY	SUPPLIES	11/16/2023	\$ 5.84
SMITH SUPPLY COMPANY	SUPPLIES	11/16/2023	\$ 26.78
SMITH SUPPLY COMPANY	SUPPLIES	11/16/2023	\$ 6.49
SMITH SUPPLY COMPANY	SUPPLIES	11/16/2023	\$ 39.31
SNOW GARRETT WILLIAMS	PROGRESS BILLING FOR	11/9/2023	\$ 22,640.00
	PREPARATION OF THE AUDIT		
	REPORT FOR THE YEAR ENDING		
	31-Aug-23		
SOUTHWEST CONSORTIUM	DRUG SCREENING	11/9/2023	\$ 2,062.50
SOUTHWEST INTERNATIONAL TRUCKS	SHOP SUPPLIES SENSOR ASSEMBLY	11/2/2023	\$ 907.38
	BATTERYX6		
SOUTHWESTERN EXPO AND LIVESTOCK SHOW	ENTRY FEES	11/30/2023	\$ 500.00
SPECTRUM BY WATCHFIRE	CONTRACT SERVICE	11/16/2023	\$ 1,120.12
STAPLES ADVANTAGE	SUPPLIES - FOREIGN LANGUAGE	11/2/2023	\$ 474.70
STAPLES ADVANTAGE	SUPPLIES-OFFICE	11/2/2023	\$ 218.04
STAPLES ADVANTAGE	SOTO - CLASSROOM SUPPLIES	11/2/2023	\$ 46.36
STAPLES ADVANTAGE	SUPPLIES - OFFICE	11/2/2023	\$ 20.73
STAPLES ADVANTAGE	HR SUPPLIES	11/2/2023	\$ 59.72
STAPLES ADVANTAGE	SUPPLIES THEATER	11/9/2023	\$ 295.89

STAPLES ADVANTAGE	SUPPLIES	11/9/2023	\$	357.20
STAPLES ADVANTAGE	WORKROOM SUPPLIES	11/9/2023	\$	156.18
STAPLES ADVANTAGE	CHAIRS FOR ADMIN ASSISTANTS	11/9/2023	\$	199.98
STAPLES ADVANTAGE	OFFICE SUPPLIES	11/9/2023	\$	142.08
STAPLES ADVANTAGE	SUPPLIES - COUNSELOR	11/30/2023	\$	355.94
STAPLES ADVANTAGE	OFFICE SUPPLIES	11/30/2023	\$	11.05
STAPLES ADVANTAGE	T. THOMPSON - CLASSROOM SUPPLIES	11/30/2023	\$	17.03
STAPLES ADVANTAGE	WORKROOM SUPPLIES-BATTERIES	11/30/2023	\$	58.40
STAPLES ADVANTAGE	TONER FOR LIBRARY PRINTER	11/30/2023	\$	447.38
STAPLES ADVANTAGE	MATH DEPT SUPPLIES	11/30/2023	\$	162.33
STEPHENS, MECCA	MEALS FOR RBL-BEAVER TECH	11/9/2023	\$	36.00
	CAMPUS SHOWCASE IN GARLAND, TEXAS ON NOVEMBER 27-28 (1 BREAKFAST, 1 LUNCH, IN DINNER)			
STEPHENVILLE OPTIMIST CLUB	DUES	11/9/2023	\$	123.80
STEPHENVILLE OPTIMIST CLUB	2023-24 MEMBERSHIP - BOBBY NICHOLSON	11/16/2023	\$	123.80
STEPHENVILLE OPTIMIST CLUB	OPTIMIST CLUB	11/30/2023	\$	122.00
STEPHENVILLE PIPE	SUPPLIES - SOCCER PORTABLE DUGOUT CONSTRUCTION	11/17/2023	\$	547.80
STEPHENVILLE SPORTS WORLD	PLAQUE PLATE	11/2/2023	\$	35.00
STEWART, JENNIFER	UIL - MEAL ALLOWANCE FOR UIL STUDENTS AND CHAPERONES 88 STUDENTS X \$10 = 880 AND 7 TEACHERS @ \$10 =70. TOTAL	11/9/2023	\$	950.00
	\$950.99			
STOCKSTILL, JAMIE	REFUND FOR INCORRECT NAME ON YEARBOOK - TAMMY JONES	11/2/2023	\$	7.00
SWANK MOVIE LICENSING USA	MOVIE LICENSE SWANK K12 LICENSING AND STREAMING	11/9/2023	\$	610.00
SWORD, ARIELLE	MEAL \$ - CHOIR REGION CLINIC/CONCERT - ARIELLE SWORD (CHECK NEEDED 11/10)	11/9/2023	\$	380.00
SWORD, ARIELLE	MEAL \$ - PRE-AREA CHOIR	11/30/2023	\$	150.00

	AUDITIONS - ARIELLE SWORD (CHECK NEEDED 11/30)		
T-MOBILE USA INC	CONTRACTED SERVICES	11/2/2023	\$ 379.25
TAEA	MEMBERSHIP-TAEA	11/16/2023	\$ 55.00
TAGT	TAGT Conference Registration for Ashley Kasner, November 28-December 1, 2023	11/16/2023	\$ 579.00
TAHPERD	MEMBERSHIP	11/2/2023	\$ 70.00
TAHPERD	TAHPERD ANNUAL CONVENTION FORT WORTH, TEXAS NOVEMBER 29-DECEMBER 2, 2023 AT THE FORT WORTH CONVENTION CENTE/OMNI HOTEL	11/2/2023	\$ 200.00
TAJE	ENTRIES - UIL JOURNALISM VIRTUAL MEET	11/16/2023	\$ 230.00
TAJE	MEMBERSHIP - TAJE/JEA	11/30/2023	\$ 135.00
TAMPLN, JENNILEE	MEALS FOR JENNILEE TAMPLN 1 BREAKFAST, 1 LUNCH, 1 DINNER) RBL BEAVER TECH CAMPUS SHOWCASE NOVEMBER 27-28, 2023 IN GARLAND, TEXAS	11/9/2023	\$ 36.00
TARLETON CENTER FOR CHILD WELL-BEING	SPED CONTRACTED LSSP SERVICES & COUNSELING SERVICES -	11/9/2023	\$ 8,160.00
	Oct-23		
TARLETON STATE UNIV	SHOW TICKETS	11/10/2023	\$ 32.00
TASA	23-24 MIDWINTER CONFERENCE - TIM SHERROD	11/16/2023	\$ 745.00
TASB INC	MEMBERSHIP 2024	11/16/2023	\$ 7,395.43
TASB INC	FEE	11/30/2023	\$ 350.00
TASBO	TASBO MEMBERSHIP/RENEWALS	11/2/2023	\$ 145.00
TASBO	TASBO MEMBERSHIP/RENEWALS	11/2/2023	\$ 145.00
TASBO	TASBO MEMBERSHIP/RENEWALS	11/2/2023	\$ 145.00
TASBO	TASBO MEMBERSHIP - WHITNEY DEMETRUK	11/9/2023	\$ 145.00
TASBO	TASBO MEMBERSHIP	11/9/2023	\$ 195.00
TCA	19TH ANNUAL PROFESSIONAL	11/30/2023	\$ 185.00

	SCHOOL COUNSELOR CONFERENCE :		
	FEBRUARY 4 - FEBRUARY 6 :		
	HOLLY HUBBARD		
TCG ADMINISTRATORS	403(b) MONTHLY ADMINISTRATION FEES	11/16/2023	\$ 43.50
TEACHER'S DISCOVERY	SUPPLIES - FOREIGN LANGUAGE	11/30/2023	\$ 90.99
TEACHERS PAY TEACHERS	6TH MATH INSTRUCTIONAL SUPPORT	11/30/2023	\$ 26.94
TELLUS EQUIPMENT SOLUTIONS LLC	SUPPLIES	11/16/2023	\$ 37.19
TEP BOOKS	SUPPLIES-UIL	11/2/2023	\$ 70.70
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	ANNUAL RENEWAL OF TEXAS PURCHASING COOP FEE	11/30/2023	\$ 100.00
TEXAS DEPT OF LICENSING & REGULATION	DRIVER ED CERTIFICATES	11/30/2023	\$ 250.00
TEXAS POTTERY SUPPLY & CLAY CO., INC	ART SUPPLIES	11/9/2023	\$ 270.00
THSADA	23-24 MEMBERSHIP BOBBY NICHOLSON	11/9/2023	\$ 70.00
THYSSENKRUPP ONLINE METALS LLC	SUPPLIES-ROBOTICS	11/30/2023	\$ 183.72
THYSSENKRUPP ONLINE METALS LLC	SUPPLIES-ROBOTICS	11/30/2023	\$ 141.89
THYSSENKRUPP ONLINE METALS LLC	SUPPLIES-ROBOTICS	11/30/2023	\$ 174.01
THYSSENKRUPP ONLINE METALS LLC	SUPPLIES-ROBOTICS	11/30/2023	\$ 65.84
TIMMONS EXTERMINATING LLC	CONTRACT SERVICE	11/9/2023	\$ 350.00
TMEA	TMEA MEMBER DUES AND CONVENTION FEE FOR ARIEL COPELAND FOR CONFERENCE FEBRUARY 7-10, 2024	11/16/2023	\$ 135.00
TRACTOR SUPPLY CO	SUPPLIES	11/9/2023	\$ 87.96
TRACTOR SUPPLY CO	SUPPLIES	11/16/2023	\$ 3.99
TRACTOR SUPPLY CO	SUPPLIES	11/16/2023	\$ 87.96
TRANS TEXAS TIRE OF STEPHENVILLE	CONTRACT SERVICE	11/2/2023	\$ 1,557.00
TRANS TEXAS TIRE OF STEPHENVILLE	CONTRACT SERVICE	11/2/2023	\$ 1,196.00
TUNE IN	UIL ART SUPPLIES	11/2/2023	\$ 149.45
U S POSTAL SERVICE	STAMPS FOR STUDENT BIRTHDAY CARDS	11/9/2023	\$ 200.30
USHER & MORE	SECURITY VARSITY FB VS CHINA SPRING @ TSU OCT 19	11/2/2023	\$ 918.00
Varsity Spirit Fashions & Supplies LLC	Loop front sweatshirt and 2	11/17/2023	\$ 71.45

VARSITY SPIRIT FASHIONS & SUPPLIES LLC	CLR DOUBLE ARCH	11/30/2023	\$	864.75
VERNIER SOFTWARE AND TECHNOLOGY	SUPPLIES	11/9/2023	\$	2,030.05
WATER SHOP, THE	SUPPLIES - PHYSICS	11/9/2023	\$	128.00
WATER SHOP, THE	SHOP SUPPLIES	11/9/2023	\$	48.00
WATER SHOP, THE	SUPPLIES - OFFICE	11/9/2023	\$	35.00
WAXAHACHIE ISD	WATER - OPEN PO	11/30/2023	\$	867.72
	p-SVILLE PART FOOTBALL AREA			
	PLAYOFF VS DALLAS CARTER @			
	WAXAHACHIE NOV 17			
WHATABURGER	p-MEALS CROSS COUNTRY @	11/2/2023	\$	234.33
	REGIONALS @ LUBBOCK OT 22			
WHATABURGER	p-MEALS VOLLEYBALL	11/2/2023	\$	138.25
	BI-DISTRICT PALYOFF VS SNYDER			
	@ CLYDE OCT 30			
WHATABURGER	CHEER MEALS/VOLLEYBALL	11/2/2023	\$	41.37
	PLAYOFF - WHATABURGER			
WHATABURGER	MEALS JV FB VS MIDLAND	11/16/2023	\$	188.53
	GREENWOOD @ ABILENE NOV 2			
WRIGHT'S ICE SOLUTIONS	ICE MACHINE MONTHLY RENTAL	11/2/2023	\$	95.00
	OPEN PO 23-24			
WRIGHT'S ICE SOLUTIONS	ICE MACHINE RENTAL FOR	11/30/2023	\$	130.00
	9/1/23-8/31/24			
YELLOW FOLDER LLC	CONTRACTED SERVICE	11/9/2023	\$	15.00
YELLOW FOLDER LLC	CONTRACTED SERVICE	11/9/2023	\$	26.00
YELLOW FOLDER LLC	CONTRACTED SERVICE	11/9/2023	\$	37.00
YELLOW FOLDER LLC	CONTRACTED SERVICE	11/9/2023	\$	117.00