MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
181 - ATHLETICS			
7/5/2024	TRS	TEACHER RETIREMENT	12,037.99
7/9/2024	HAMMOND, ERIC	TRAVEL,TRAINING & SUBSISTENCE	223.46
7/9/2024	HERNANDEZ, LEONARDO	MISCELLANEOUSCONTRACTED SERVIC	170.00
7/11/2024	NICHOLSON, BOBBY	TRAVEL,TRAINING & SUBSISTENCE	189.00
7/11/2024	PURCELL, WILLIAM	TRAVEL,TRAINING & SUBSISTENCE	40.00
7/17/2024	HENRY SCHEIN, INC	GENERAL SUPPLIES	72.90
7/23/2024	IRVING ISD ATHLETICS	TRAVEL AND SUBSISTENCE - STUDE	350.00
7/23/2024	MANSFIELD NATIONAL GOLF COURSE	MISCELLANEOUS OPERATING COSTS	3,500.00
7/25/2024	CITIBANK	TRAVEL,TRAINING & SUBSISTENCE	2,245.64
7/25/2024	ODP BUSINESS SOLUTIONS LLC, OFFICE DEF	GENERAL SUPPLIES	67.29
7/25/2024	SOUTHWEST APPAREL & ACC	MISCELLANEOUSCONTRACTED SERVIC	900.00
7/31/2024	AMAZON CAPITAL SERVICES INC	TECHNOLOGY EQUIPMNT<$10000	259.60
7/31/2024	BIG GAME	GENERAL SUPPLIES	3,674.60
7/31/2024	MANSFIELD OIL COMPANY, OF GAINESVILLE	TRAVEL,TRAINING & SUBSISTENCE	406.05
7/31/2024	STRATEGIC EQUIPMENT, LLC	OTHER EQUIPMNT<$10000	28,993.99
8/1/2024	APPLE INC.	SOFTWARE SUBSCRIPTIONS	5.50
8/1/2024	APPLE INC.	TECHNOLOGY EQUIPMNT<$10000	1,568.00
8/1/2024	BSN SPORTS LLC	GENERAL SUPPLIES	688.00
8/1/2024	EARWOOD, SHANE	TRAVEL,TRAINING & SUBSISTENCE	205.47
8/6/2024	BURLESON ISD	TRAVEL AND SUBSISTENCE - STUDE	400.00
8/6/2024	FEDEX, 1577-9067-6	MISCELLANEOUS OPERATING COSTS	163.00
8/6/2024	LOWE'S COMPANIES, INC	GENERAL SUPPLIES	191.00
8/6/2024	MIDLOTHIAN ISD	TRAVEL AND SUBSISTENCE - STUDE	500.00
8/6/2024	PURCELL, WILLIAM	MEMBERSHIPS	280.00
8/6/2024	SAM HOUSTON CROSS COUNTRY & TRACK B	TRAVEL AND SUBSISTENCE - STUDE	600.00
8/6/2024	STAPLES ADVANTAGE	GENERAL SUPPLIES	223.42
8/6/2024	WAXAHACHIE HS CROSS COUNTRY BOOSTE	TRAVEL AND SUBSISTENCE - STUDE	450.00
8/7/2024	TRS	TEACHER RETIREMENT	12,243.90
8/8/2024	ARLINGTON ISD - ARLINGTON HIGH SCHOOL	TRAVEL AND SUBSISTENCE - STUDE	300.00
8/8/2024	BSN SPORTS LLC	GENERAL SUPPLIES	800.26
8/8/2024	BURLESON ISD - BURLESON HIGH SCHOOL	TRAVEL AND SUBSISTENCE - STUDE	540.00
8/8/2024	COWTOWN SPORTS	TRAVEL AND SUBSISTENCE - STUDE	240.00
8/8/2024	DENTON ISD	TRAVEL AND SUBSISTENCE - STUDE	300.00
8/8/2024	GAME ONE, CARDINAL'S SPOR	GENERAL SUPPLIES	213.00
8/8/2024	GRANBURY HS VOLLEYBALL BOOSTER CLUB	GENERAL SUPPLIES	350.00
8/8/2024	KAUFMAN HIGH SCHOOL	TRAVEL AND SUBSISTENCE - STUDE	240.00
8/8/2024	KELLER ISD	TRAVEL AND SUBSISTENCE - STUDE	250.00
8/8/2024	LOWE'S COMPANIES, INC	GENERAL SUPPLIES	7.64
8/8/2024	SMITHSON VALLEY HIGH SCHOOL	TRAVEL AND SUBSISTENCE - STUDE	550.00
8/8/2024	WAXAHACHIE HS CROSS COUNTRY BOOSTE	TRAVEL AND SUBSISTENCE - STUDE	350.00
8/9/2024	TA, JUSTIN	MISCELLANEOUSCONTRACTED SERVIC	300.00
8/14/2024	ATKINSON, JACOB	MISCELLANEOUSCONTRACTED SERVIC	225.00
8/14/2024	BENCH DADDY	DEFERRED EXPENDITURES/EXPENSES	0.00
8/14/2024	BENCH DADDY	GENERAL SUPPLIES	750.00
8/14/2024	BURLESON ISD	TRAVEL AND SUBSISTENCE - STUDE	400.00
8/14/2024	DALLAS ISD - MOLINA HIGH SCHOOL	TRAVEL AND SUBSISTENCE - STUDE	320.00
8/14/2024	DEARING, JUDE	MISCELLANEOUSCONTRACTED SERVIC	225.00
8/14/2024	GAME ONE, CARDINAL'S SPOR	GENERAL SUPPLIES	132.30
8/14/2024	LOWE'S COMPANIES, INC	DEFERRED EXPENDITURES/EXPENSES	0.00
8/14/2024	LOWE'S COMPANIES, INC	GENERAL SUPPLIES	331.55
8/14/2024	MAILLOUX-SMITH, DAWN	TRAVEL,TRAINING & SUBSISTENCE	538.74
8/14/2024	MCNEIL HIGH SCHOOL TRACK AND XC BOOS	TRAVEL AND SUBSISTENCE - STUDE	400.00
8/14/2024	NICHOLSON, BOBBY	TRAVEL,TRAINING & SUBSISTENCE	189.00
8/14/2024	NORTHWEST ISD - BYRON NELSON HIGH SCH	TRAVEL AND SUBSISTENCE - STUDE	400.00
8/14/2024	ROBERSON, RONNIE	TRAVEL,TRAINING & SUBSISTENCE	130.00

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
181 - ATHLETICS			
8/14/2024	STARNES, DAVID	TRAVEL,TRAINING & SUBSISTENCE	554.68
8/14/2024	TCU -TEXAS CHRISTIAN UNIVERSITY	TRAVEL AND SUBSISTENCE - STUDE	300.00
8/14/2024	WOMACK, JEROD	TRAVEL,TRAINING & SUBSISTENCE	243.00
8/15/2024	KENNEDALE ISD ATHLETICS	MISCELLANEOUS OPERATING COSTS	883.00
8/15/2024	MANSFIELD HS BOOSTER CLUB	TRAVEL AND SUBSISTENCE - STUDE	300.00
8/15/2024	MANSFIELD OIL COMPANY, OF GAINESVILLE	TRAVEL,TRAINING & SUBSISTENCE	339.90
8/15/2024	MORRIS, MICHELLE	TRAVEL,TRAINING & SUBSISTENCE	124.05
8/15/2024	TIMBERVIEW HIGH SCHOOL ATHLETIC BOOST	TRAVEL AND SUBSISTENCE - STUDE	600.00
8/15/2024	WAXAHACHIE HS CROSS COUNTRY BOOSTE	TRAVEL AND SUBSISTENCE - STUDE	450.00
8/15/2024	WORKMAN, MATTHEW	TRAVEL,TRAINING & SUBSISTENCE	369.00
8/20/2024	ARLINGTON ISD - ARLINGTON HIGH SCHOOL	TRAVEL AND SUBSISTENCE - STUDE	950.00
8/20/2024	ASKEY, TIWUANA	MISCELLANEOUSCONTRACTED SERVIC	125.00
8/20/2024	BEVONI, JOY	MISCELLANEOUSCONTRACTED SERVIC	60.00
8/20/2024	BOYD, DEAN	MISCELLANEOUSCONTRACTED SERVIC	40.00
8/20/2024	BURLESON ISD	TRAVEL AND SUBSISTENCE - STUDE	400.00
8/20/2024	CLEGG, MONTY	MISCELLANEOUSCONTRACTED SERVIC	70.00
8/20/2024	CONRAD, ALEXANDER	MISCELLANEOUSCONTRACTED SERVIC	80.00
8/20/2024	COPPELL HIGH SCHOOL	TRAVEL AND SUBSISTENCE - STUDE	500.00
8/20/2024	DENBOW, RANDALL	MISCELLANEOUSCONTRACTED SERVIC	80.00
8/20/2024	EDWARDS, DOUGLAS	MISCELLANEOUSCONTRACTED SERVIC	140.00
8/20/2024	FLOWERS, CINDY	MISCELLANEOUSCONTRACTED SERVIC	60.00
8/20/2024	GARDNER, LORI	MISCELLANEOUSCONTRACTED SERVIC	120.00
8/20/2024	GRANBURY HS VOLLEYBALL BOOSTER CLUB	TRAVEL AND SUBSISTENCE - STUDE	400.00
8/20/2024	HARGIS, CHERYL	MISCELLANEOUSCONTRACTED SERVIC	80.00
8/20/2024	HARGIS, LATOYA	MISCELLANEOUSCONTRACTED SERVIC	80.00
8/20/2024	IRIZARRY, ANTHONY	MISCELLANEOUSCONTRACTED SERVIC	140.00
8/20/2024	JACKSON, JAMIE	MISCELLANEOUSCONTRACTED SERVIC	80.00
8/20/2024	JACKSON, KEITH	MISCELLANEOUSCONTRACTED SERVIC	80.00
8/20/2024	MAMA'S PIZZA	REFRESHMENTS/FOOD FOR MEETINGS	179.00
8/20/2024	MILLER, AMBER	MISCELLANEOUSCONTRACTED SERVIC	120.00
8/20/2024	RUFFIN, RODNEY	MISCELLANEOUSCONTRACTED SERVIC	80.00
8/20/2024	SHORT, KENDTRELL	MISCELLANEOUSCONTRACTED SERVIC	60.00
8/20/2024	SHORT, KENTRICE	MISCELLANEOUSCONTRACTED SERVIC	80.00
8/20/2024	SMITH, JULIE	MISCELLANEOUSCONTRACTED SERVIC	80.00
8/20/2024	SMITH, RODRICK	MISCELLANEOUSCONTRACTED SERVIC	150.00
8/20/2024	STALLINS, DAVID	MISCELLANEOUSCONTRACTED SERVIC	125.00
8/20/2024	STARNES, PATTI	MISCELLANEOUSCONTRACTED SERVIC	150.00
8/20/2024	TRICE, PATRICIA	MISCELLANEOUSCONTRACTED SERVIC	80.00
8/20/2024	WORKMAN, CHARLENE	MISCELLANEOUSCONTRACTED SERVIC	60.00
8/22/2024	ARGYLE INDEPENDENT SCHOOL DISTRICT	TRAVEL AND SUBSISTENCE - STUDE	750.00
8/22/2024	ARLINGTON ISD - LAMAR HIGH SCHOOL	TRAVEL AND SUBSISTENCE - STUDE	300.00
8/22/2024	ARLINGTON ISD	TRAVEL AND SUBSISTENCE - STUDE	425.00
8/22/2024	ARLINGTON ISD - ARLINGTON HIGH SCHOOL	TRAVEL AND SUBSISTENCE - STUDE	1,025.00
8/22/2024	COMAL INDEPENDENT SCHOOL DISTRICT	TRAVEL AND SUBSISTENCE - STUDE	600.00
8/22/2024	DESOTO ISD ATHLETICS	TRAVEL AND SUBSISTENCE - STUDE	600.00
8/22/2024	GRANBURY HS VOLLEYBALL BOOSTER CLUB	TRAVEL AND SUBSISTENCE - STUDE	400.00
8/22/2024	HUDL AGILE SPORTS TECHNOLOGIES	SOFTWARE SUBSCRIPTIONS	73,500.00
8/22/2024	LEGACY HS ATHLETIC BOOSTER CLUB INC	TRAVEL AND SUBSISTENCE - STUDE	1,000.00
8/22/2024	PFLUGERVILLE ISD	TRAVEL AND SUBSISTENCE - STUDE	525.00
8/23/2024	CITIBANK	REFRESHMENTS/FOOD FOR MEETINGS	349.86
8/23/2024	CITIBANK	TRAVEL,TRAINING & SUBSISTENCE	7,753.53
8/27/2024	APPLE INC.	SOFTWARE SUBSCRIPTIONS	103.15
8/27/2024	APPLE INC.	TECHNOLOGY EQUIPMNT<$10000	10,466.85
8/27/2024	ASKEY, TIWUANA	MISCELLANEOUSCONTRACTED SERVIC	120.00
8/27/2024	BOEHNKE, KRISTINE	MISCELLANEOUSCONTRACTED SERVIC	50.00

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
181 - ATHLETICS			
8/27/2024	BORNE, KYLE	MISCELLANEOUSCONTRACTED SERVIC	140.00
8/27/2024	BOYD, DEAN	MISCELLANEOUSCONTRACTED SERVIC	40.00
8/27/2024	CARAWAY, CELSI	MISCELLANEOUSCONTRACTED SERVIC	80.00
8/27/2024	CLARK, DOMINIQUE	MISCELLANEOUSCONTRACTED SERVIC	160.00
8/27/2024	CLARK, VICTOR	MISCELLANEOUSCONTRACTED SERVIC	80.00
8/27/2024	CLEGG, MONTY	MISCELLANEOUSCONTRACTED SERVIC	80.00
8/27/2024	CLOUGH, RICHARD	MISCELLANEOUSCONTRACTED SERVIC	120.00
8/27/2024	CONRAD, ALEXANDER	MISCELLANEOUSCONTRACTED SERVIC	80.00
8/27/2024	CRAWFORD, MELVIN	MISCELLANEOUSCONTRACTED SERVIC	120.00
8/27/2024	DARROW, GARY	MISCELLANEOUSCONTRACTED SERVIC	140.00
8/27/2024	DENBOW, RANDALL	MISCELLANEOUSCONTRACTED SERVIC	80.00
8/27/2024	DESANTO, ROBERT	MEMBERSHIPS	70.00
8/27/2024	DESANTO, ROBERT	TRAVEL,TRAINING & SUBSISTENCE	93.00
8/27/2024	EDWARDS, RONALD	MISCELLANEOUSCONTRACTED SERVIC	140.00
8/27/2024	ENNIS ISD - ENNIS BASEBALL BOOSTE	TRAVEL AND SUBSISTENCE - STUDE	450.00
8/27/2024	FORT WORTH ISD - PASCHAL HIGH SCHOOL	TRAVEL AND SUBSISTENCE - STUDE	575.00
8/27/2024	GRANBURY ISD - GRANBURY GIRLS GOLF BC	TRAVEL AND SUBSISTENCE - STUDE	250.00
8/27/2024	HARGIS, CHERYL	MISCELLANEOUSCONTRACTED SERVIC	80.00
8/27/2024	HARGIS, LATOYA	MISCELLANEOUSCONTRACTED SERVIC	80.00
8/27/2024	HORTON, RHOGENIA	MISCELLANEOUSCONTRACTED SERVIC	105.00
8/27/2024	JACKSON, KEITH	MISCELLANEOUSCONTRACTED SERVIC	80.00
8/27/2024	KING, KESLYN	MISCELLANEOUSCONTRACTED SERVIC	60.00
8/27/2024	MAILLOUX, GABRIELLE	MISCELLANEOUSCONTRACTED SERVIC	130.00
8/27/2024	MAILLOUX, TREASURE	MISCELLANEOUSCONTRACTED SERVIC	180.00
8/27/2024	MAMA'S PIZZA	REFRESHMENTS/FOOD FOR MEETINGS	358.00
8/27/2024	MCCULLOUGH, CHARLIE	MISCELLANEOUSCONTRACTED SERVIC	40.00
8/27/2024	MIRALRIO, MARIA	MISCELLANEOUSCONTRACTED SERVIC	80.00
8/27/2024	OATES, CATHY	MISCELLANEOUSCONTRACTED SERVIC	280.00
8/27/2024	OLSON, TIMOTHY	MISCELLANEOUSCONTRACTED SERVIC	140.00
8/27/2024	PERMIAN BOYS GOLF BOOSTER CLUB	TRAVEL AND SUBSISTENCE - STUDE	470.00
8/27/2024	POWERS, KIRK	MISCELLANEOUSCONTRACTED SERVIC	125.00
8/27/2024	RODGERS, ERIC	MISCELLANEOUSCONTRACTED SERVIC	125.00
8/27/2024	SHORT, KENDTRELL	MISCELLANEOUSCONTRACTED SERVIC	80.00
8/27/2024	SHORT, KENTRICE	MISCELLANEOUSCONTRACTED SERVIC	80.00
8/27/2024	SMITH, RAHN	MEMBERSHIPS	70.00
8/27/2024	SMITH, RODRICK	MISCELLANEOUSCONTRACTED SERVIC	150.00
8/27/2024	SOUTHWEST APPAREL & ACC	GENERAL SUPPLIES	348.00
8/27/2024	STARNES, PATTI	MISCELLANEOUSCONTRACTED SERVIC	300.00
8/27/2024	SWINEA, WILLIAM	MISCELLANEOUSCONTRACTED SERVIC	125.00
8/27/2024	TRICE, PATRICIA	MISCELLANEOUSCONTRACTED SERVIC	140.00
8/27/2024	WESSON, SAMUEL	MISCELLANEOUSCONTRACTED SERVIC	140.00
8/27/2024	WEST, CYNTHIA	MISCELLANEOUSCONTRACTED SERVIC	60.00
8/27/2024	WRIGHT, COREY	MISCELLANEOUSCONTRACTED SERVIC	140.00
8/29/2024	ARLINGTON ISD - SEGUIN HIGH SCHOOL	TRAVEL AND SUBSISTENCE - STUDE	795.00
8/29/2024	ARLINGTON ISD - SAM HOUSTON HIGH SCHO	TRAVEL AND SUBSISTENCE - STUDE	375.00
8/29/2024	BRITTAIN, BROOKE	TRAVEL,TRAINING & SUBSISTENCE	1,027.86
8/29/2024	CRUFF, BOBBI	MEMBERSHIPS	160.00
8/29/2024	JOHNSON, GERALD	MISCELLANEOUSCONTRACTED SERVIC	140.00
8/29/2024	KELLER ISD	TRAVEL AND SUBSISTENCE - STUDE	300.00
8/29/2024	LEGACY HS ATHLETIC BOOSTER CLUB INC	TRAVEL AND SUBSISTENCE - STUDE	470.00
8/29/2024	LOWE'S COMPANIES, INC	GENERAL SUPPLIES	683.05
8/29/2024	MANLEY, CINDY	MISCELLANEOUSCONTRACTED SERVIC	40.00
8/29/2024	MANSFIELD HS BOOSTER CLUB	TRAVEL AND SUBSISTENCE - STUDE	315.00
8/29/2024	MARCUS HS CROSS COUNTRY / TRACK BOOS	TRAVEL AND SUBSISTENCE - STUDE	175.00
8/29/2024	MCKINNEY, KENNETH	MISCELLANEOUSCONTRACTED SERVIC	120.00

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
181 - ATHLETICS			
8/29/2024	MCMAHAN, CHRISTOPHER	MEMBERSHIPS	495.00
8/29/2024	SUMMIT HS ATHLETIC BOOSTER CLUB INC	TRAVEL AND SUBSISTENCE - STUDE	500.00
8/29/2024	TOWEL SUPERCENTER	GENERAL SUPPLIES	369.18
8/29/2024	WILLS, BETH	MISCELLANEOUSCONTRACTED SERVIC	140.00
8/30/2024	POWERS, KIRK	MISCELLANEOUSCONTRACTED SERVIC	-125.00
9/3/2024	ALERT SERVICES, INC	GENERAL SUPPLIES	2,095.86
9/3/2024	ARCINIEGA, MARIO	MEMBERSHIPS	70.00
9/3/2024	ARCINIEGA, MARIO	TRAVEL,TRAINING & SUBSISTENCE	35.00
9/3/2024	ARGYLE INDEPENDENT SCHOOL DISTRICT	TRAVEL AND SUBSISTENCE - STUDE	250.00
9/3/2024	ARLINGTON ISD - SEGUIN HIGH SCHOOL	TRAVEL AND SUBSISTENCE - STUDE	235.00
9/3/2024	ARLINGTON ISD - ARLINGTON HIGH SCHOOL	TRAVEL AND SUBSISTENCE - STUDE	235.00
9/3/2024	BURLESON ISD - BURLESON HIGH SCHOOL	TRAVEL AND SUBSISTENCE - STUDE	1,050.00
9/3/2024	CARROLL ISD	TRAVEL AND SUBSISTENCE - STUDE	400.00
9/3/2024	CARROLL ISD CROSS COUNTRY	TRAVEL AND SUBSISTENCE - STUDE	600.00
9/3/2024	CLEBURNE ISD ATHLETICS	TRAVEL AND SUBSISTENCE - STUDE	200.00
9/3/2024	FORT WORTH ISD - PASCHAL HIGH SCHOOL	TRAVEL AND SUBSISTENCE - STUDE	575.00
9/3/2024	HOWIES ATHLETIC TAPE	GENERAL SUPPLIES	1,529.47
9/3/2024	SOUTHERN OAKS COUNTRY CLUB	MISCELLANEOUS OPERATING COSTS	5,040.00
9/5/2024	ASKEY, TIWUANA	MISCELLANEOUSCONTRACTED SERVIC	125.00
9/5/2024	BEVONI, JOY	MISCELLANEOUSCONTRACTED SERVIC	30.00
9/5/2024	BOYD, DEAN	MISCELLANEOUSCONTRACTED SERVIC	40.00
9/5/2024	CARROLL ISD	TRAVEL AND SUBSISTENCE - STUDE	275.00
9/5/2024	CLEBURNE ISD ATHLETICS	TRAVEL AND SUBSISTENCE - STUDE	500.00
9/5/2024	COLLEYVILLE HERITAGE HIGH SCHOOL	TRAVEL AND SUBSISTENCE - STUDE	450.00
9/5/2024	DAVIS, SCOTT	MISCELLANEOUSCONTRACTED SERVIC	120.00
9/5/2024	DERROUGH, TAMERON	MISCELLANEOUSCONTRACTED SERVIC	80.00
9/5/2024	DIETERICH PTO, INC	TRAVEL AND SUBSISTENCE - STUDE	1,250.00
9/5/2024	FLOWERS, CINDY	MISCELLANEOUSCONTRACTED SERVIC	60.00
9/5/2024	FLOWERS, MCKENZIE	MISCELLANEOUSCONTRACTED SERVIC	60.00
9/5/2024	GRANBURY ISD - GRANBURY GIRLS GOLF BC	TRAVEL AND SUBSISTENCE - STUDE	550.00
9/5/2024	HIGH, LYNETRIA	MISCELLANEOUSCONTRACTED SERVIC	125.00
9/5/2024	JOHNSON, DESTINY	MISCELLANEOUSCONTRACTED SERVIC	80.00
9/5/2024	KING, KESLYN	MISCELLANEOUSCONTRACTED SERVIC	60.00
9/5/2024	LEGACY HS ATHLETIC BOOSTER CLUB INC	TRAVEL AND SUBSISTENCE - STUDE	235.00
9/5/2024	MANSFIELD ISD LAKE RIDGE ATHLETIC BOOS	TRAVEL AND SUBSISTENCE - STUDE	625.00
9/5/2024	MCCULLOUGH, CHARLIE	MISCELLANEOUSCONTRACTED SERVIC	40.00
9/5/2024	OLSON, TIMOTHY	MISCELLANEOUSCONTRACTED SERVIC	140.00
9/5/2024	RAMIREZ, BECKY	MISCELLANEOUSCONTRACTED SERVIC	140.00
9/5/2024	SANTIAGO, YARITZA	MISCELLANEOUSCONTRACTED SERVIC	145.00
9/5/2024	SHORT, KENDTRELL	MISCELLANEOUSCONTRACTED SERVIC	60.00
9/5/2024	SUMMIT HS ATHLETIC BOOSTER CLUB INC	TRAVEL AND SUBSISTENCE - STUDE	200.00
9/5/2024	TRICE, PATRICIA	MISCELLANEOUSCONTRACTED SERVIC	60.00
9/5/2024	WILLS, BETH	MISCELLANEOUSCONTRACTED SERVIC	210.00
9/6/2024	TRS	TEACHER RETIREMENT	12,577.90
9/10/2024	AGUILAR, STEVE	MISCELLANEOUSCONTRACTED SERVIC	140.00
9/10/2024	ALVARADO, ARMANDO	MISCELLANEOUSCONTRACTED SERVIC	80.00
9/10/2024	BENJAMIN, PHELP	MISCELLANEOUSCONTRACTED SERVIC	80.00
9/10/2024	BOEHNKE, KRISTINE	MISCELLANEOUSCONTRACTED SERVIC	50.00
9/10/2024	CLEWIS, ANGIE	MISCELLANEOUSCONTRACTED SERVIC	155.00
9/10/2024	CORONADO, PATRICIA	MISCELLANEOUSCONTRACTED SERVIC	120.00
9/10/2024	CRAWFORD, MELVIN	MISCELLANEOUSCONTRACTED SERVIC	155.00
9/10/2024	DERROUGH, TAMERA	MISCELLANEOUSCONTRACTED SERVIC	80.00
9/10/2024	FORD, HOWARD	MISCELLANEOUSCONTRACTED SERVIC	30.00
9/10/2024	HIGH, LYNETRIA	MISCELLANEOUSCONTRACTED SERVIC	155.00
9/10/2024	HOFFMAN, JOHN	MISCELLANEOUSCONTRACTED SERVIC	80.00

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
181 - ATHLETICS			
9/10/2024	HORTON, RHOGENIA	MISCELLANEOUSCONTRACTED SERVIC	275.00
9/10/2024	LANSING, AUSTIN	MISCELLANEOUSCONTRACTED SERVIC	120.00
9/10/2024	MAILLOUX-SMITH, DAWN	MEMBERSHIPS	83.20
9/10/2024	MANLEY, CYNTHIA	MISCELLANEOUSCONTRACTED SERVIC	40.00
9/10/2024	MARTIN, STACY	MISCELLANEOUSCONTRACTED SERVIC	30.00
9/10/2024	MORGAN, CHARYL	MISCELLANEOUSCONTRACTED SERVIC	140.00
9/10/2024	MUNDINE, WILLIE	MISCELLANEOUSCONTRACTED SERVIC	80.00
9/10/2024	OATES, CATHY	MISCELLANEOUSCONTRACTED SERVIC	140.00
9/10/2024	OLEN WILLIAMS INC	CONTRACTED MAINTENANCE AND REP	245.00
9/10/2024	PIONEER MANUFACTURING COMPANY, PIONI	GENERAL SUPPLIES	5,325.62
9/10/2024	QUALITY SOUND AND COMMUNICATIONS INC	CONTRACTED MAINTENANCE AND REP	237.50
9/10/2024	RODGERS, ERIC	MISCELLANEOUSCONTRACTED SERVIC	120.00
9/10/2024	SIDELINE POWER, LLC	RENTALS-OPERATING LEASES	1,739.00
9/10/2024	STAPLES ADVANTAGE	GENERAL SUPPLIES	330.95
9/10/2024	WEST, CYNTHIA	MISCELLANEOUSCONTRACTED SERVIC	60.00
9/12/2024	ARGYLE INDEPENDENT SCHOOL DISTRICT	TRAVEL AND SUBSISTENCE - STUDE	195.00
9/12/2024	ARLINGTON ISD - SEGUIN HIGH SCHOOL	TRAVEL AND SUBSISTENCE - STUDE	515.00
9/12/2024	ARLINGTON ISD - ARLINGTON HIGH SCHOOL	TRAVEL AND SUBSISTENCE - STUDE	235.00
9/12/2024	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	137.70
9/12/2024	FLOWER MOUND HIGH SCHOOL GOLF BOOST	TRAVEL AND SUBSISTENCE - STUDE	350.00
9/12/2024	FORT WORTH ISD - PASCHAL HIGH SCHOOL	TRAVEL AND SUBSISTENCE - STUDE	575.00
9/12/2024	LAKE RIDGE HIGH SCHOOL ATHLETIC BOOST	TRAVEL AND SUBSISTENCE - STUDE	1,875.00
9/12/2024	PIONEER MANUFACTURING COMPANY, PIONI	GENERAL SUPPLIES	4,019.92
9/17/2024	ACKER, MICHAEL	MISCELLANEOUSCONTRACTED SERVIC	130.00
9/17/2024	ARLINGTON ISD - LAMAR HIGH SCHOOL	TRAVEL AND SUBSISTENCE - STUDE	600.00
9/17/2024	BALDWIN, CARL	MISCELLANEOUSCONTRACTED SERVIC	80.00
9/17/2024	BARRETT, RAYMOND	MISCELLANEOUSCONTRACTED SERVIC	160.00
9/17/2024	BENJAMIN, PHELP	MISCELLANEOUSCONTRACTED SERVIC	75.00
9/17/2024	BOONE, MICHAEL	MISCELLANEOUSCONTRACTED SERVIC	75.00
9/17/2024	BOYD, JEREMY	MISCELLANEOUSCONTRACTED SERVIC	130.00
9/17/2024	BRISTER, LARRY	MISCELLANEOUSCONTRACTED SERVIC	80.00
9/17/2024	BUFORD, BRIAN	MISCELLANEOUSCONTRACTED SERVIC	140.00
9/17/2024	BURKE, RONALD	MISCELLANEOUSCONTRACTED SERVIC	200.00
9/17/2024	CARAWAY, CELSI	MISCELLANEOUSCONTRACTED SERVIC	80.00
9/17/2024	CDW GOVERNMENT	TECHNOLOGY EQUIPMNT<$10000	356.11
9/17/2024	CLARK, DOMINIQUE	MISCELLANEOUSCONTRACTED SERVIC	8.00
9/17/2024	CLARK, VICTOR	MISCELLANEOUSCONTRACTED SERVIC	80.00
9/17/2024	CLEBURNE ISD ATHLETICS	TRAVEL AND SUBSISTENCE - STUDE	500.00
9/17/2024	COCA-COLA SOUTHWEST BEVERAGES LLC	REFRESHMENTS/FOOD FOR MEETINGS	504.73
9/17/2024	COLDTUB	GENERAL SUPPLIES	299.20
9/17/2024	COLE, SCOTT	MISCELLANEOUSCONTRACTED SERVIC	200.00
9/17/2024	CONRAD, ALEXANDER	MISCELLANEOUSCONTRACTED SERVIC	160.00
9/17/2024	CRANFORD-VARNER, NAKIA	MISCELLANEOUSCONTRACTED SERVIC	50.00
9/17/2024	DENBOW, RANDALL	MISCELLANEOUSCONTRACTED SERVIC	160.00
9/17/2024	DERROUGH, TAMERON	MISCELLANEOUSCONTRACTED SERVIC	160.00
9/17/2024	DERROUGH, TAMERA	MISCELLANEOUSCONTRACTED SERVIC	80.00
9/17/2024	DILLDINE, ROBERT	MISCELLANEOUSCONTRACTED SERVIC	165.00
9/17/2024	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	1,566.25
9/17/2024	EDWARDS, HUNTER	MISCELLANEOUSCONTRACTED SERVIC	140.00
9/17/2024	ENNIS ISD - ENNIS BASEBALL BOOSTE	TRAVEL AND SUBSISTENCE - STUDE	-450.00
9/17/2024	FLOWERS, RYAN	MISCELLANEOUSCONTRACTED SERVIC	165.00
9/17/2024	FURTICK, JASON	MISCELLANEOUSCONTRACTED SERVIC	90.00
9/17/2024	GARCIA, RAYMOND	MISCELLANEOUSCONTRACTED SERVIC	95.00
9/17/2024	GLENN, RILEY	MISCELLANEOUSCONTRACTED SERVIC	125.00
9/17/2024	GRANBURY ISD - GRANBURY GIRLS GOLF BC	TRAVEL AND SUBSISTENCE - STUDE	-250.00

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
181 - ATHLETICS			
9/17/2024	GRIGGS, JERNARD	MISCELLANEOUSCONTRACTED SERVIC	140.00
9/17/2024	GUNTER, MICHAEL	MISCELLANEOUSCONTRACTED SERVIC	155.00
9/17/2024	HARGIS, CHERYL	MISCELLANEOUSCONTRACTED SERVIC	100.00
9/17/2024	HARGIS, LATOYA	MISCELLANEOUSCONTRACTED SERVIC	100.00
9/17/2024	HARRISON, RICHARD	MISCELLANEOUSCONTRACTED SERVIC	140.00
9/17/2024	HORN, JOE	MISCELLANEOUSCONTRACTED SERVIC	140.00
9/17/2024	HUDGENS, NELVIN	MISCELLANEOUSCONTRACTED SERVIC	60.00
9/17/2024	JACKSON, JAMIE	MISCELLANEOUSCONTRACTED SERVIC	80.00
9/17/2024	JACKSON, KEITH	MISCELLANEOUSCONTRACTED SERVIC	100.00
9/17/2024	JOHNSON, DESTINY	MISCELLANEOUSCONTRACTED SERVIC	80.00
9/17/2024	JUMP, SAMANTHA	MISCELLANEOUSCONTRACTED SERVIC	120.00
9/17/2024	KINCHELOE, MICHAEL	MISCELLANEOUSCONTRACTED SERVIC	130.00
9/17/2024	LAWS, BRANDON	MISCELLANEOUSCONTRACTED SERVIC	160.00
9/17/2024	LEMMONS, RENONA	MISCELLANEOUSCONTRACTED SERVIC	75.00
9/17/2024	LEWIS, DELANDO	MISCELLANEOUSCONTRACTED SERVIC	235.00
9/17/2024	MAILLOUX, TREASURE	MISCELLANEOUSCONTRACTED SERVIC	160.00
9/17/2024	MANSFIELD HS BOOSTER CLUB	TRAVEL AND SUBSISTENCE - STUDE	-315.00
9/17/2024	MARSHALL, SCOTT	MISCELLANEOUSCONTRACTED SERVIC	120.00
9/17/2024	MATTHEWS, DANIEL	MISCELLANEOUSCONTRACTED SERVIC	130.00
9/17/2024	MCGEE, MICHAEL	MISCELLANEOUSCONTRACTED SERVIC	130.00
9/17/2024	MCKEEVER, CLINT	MISCELLANEOUSCONTRACTED SERVIC	140.00
9/17/2024	MEYER, TROY	MISCELLANEOUSCONTRACTED SERVIC	125.00
9/17/2024	MILLER, AMBER	MISCELLANEOUSCONTRACTED SERVIC	177.50
9/17/2024	NORRELL, CHARLIE	MISCELLANEOUSCONTRACTED SERVIC	140.00
9/17/2024	PADILLA, KIERIN	MISCELLANEOUSCONTRACTED SERVIC	250.00
9/17/2024	PARAMORE, STEVEN	MISCELLANEOUSCONTRACTED SERVIC	75.00
9/17/2024	PLASH, CHANCE	MISCELLANEOUSCONTRACTED SERVIC	140.00
9/17/2024	PRECISION BUSINESS MACHINES, INC	GENERAL SUPPLIES	800.00
9/17/2024	RUFFIN, RODNEY	MISCELLANEOUSCONTRACTED SERVIC	80.00
9/17/2024	SHERIFF, KANESHA	MISCELLANEOUSCONTRACTED SERVIC	80.00
9/17/2024	SHORT, KENDTRELL	MISCELLANEOUSCONTRACTED SERVIC	160.00
9/17/2024	SHORT, KENTRICE	MISCELLANEOUSCONTRACTED SERVIC	160.00
9/17/2024	SMITH, RODRICK	MISCELLANEOUSCONTRACTED SERVIC	300.00
9/17/2024	SOUTHWEST APPAREL & ACC	MISCELLANEOUSCONTRACTED SERVIC	120.00
9/17/2024	STAPLES ADVANTAGE	GENERAL SUPPLIES	82.72
9/17/2024	STARNES, PATTI	MISCELLANEOUSCONTRACTED SERVIC	-150.00
9/17/2024	STEWART, SHANN	MISCELLANEOUSCONTRACTED SERVIC	100.00
9/17/2024	TA, JUSTIN	MISCELLANEOUSCONTRACTED SERVIC	125.00
9/17/2024	TENNIS OUTLET, INC	GENERAL SUPPLIES	2,500.00
9/17/2024	TRICE, PATRICIA	MISCELLANEOUSCONTRACTED SERVIC	80.00
9/17/2024	TURNER, RODNEY	MISCELLANEOUSCONTRACTED SERVIC	165.00
9/17/2024	VAN COUNTRY LLC	TRAVEL AND SUBSISTENCE - STUDE	253.00
9/17/2024	WALKER, JOSHUA	MISCELLANEOUSCONTRACTED SERVIC	110.00
9/17/2024	WALNUT CREEK COUNTRY CLUB	GENERAL SUPPLIES	1,215.20
9/17/2024	WARILA, SHANNON	MISCELLANEOUSCONTRACTED SERVIC	165.00
9/17/2024	WIGGINS, BRIAN	MISCELLANEOUSCONTRACTED SERVIC	165.00
9/17/2024	WISMER, CRAIG	MISCELLANEOUSCONTRACTED SERVIC	140.00
9/17/2024	WRIGHT, KARL	MISCELLANEOUSCONTRACTED SERVIC	165.00
9/17/2024	YOUNG, STEVEN	MISCELLANEOUSCONTRACTED SERVIC	130.00
9/19/2024	ALERT SERVICES, INC	GENERAL SUPPLIES	1,559.95
9/19/2024	BENJAMIN, PHELP	MISCELLANEOUSCONTRACTED SERVIC	140.00
9/19/2024	BERLIN, KURT	MISCELLANEOUSCONTRACTED SERVIC	140.00
9/19/2024	CARROLL ATHLETIC BOOSTER CLUB	TRAVEL AND SUBSISTENCE - STUDE	275.00
9/19/2024	CRAWFORD, MELVIN	MISCELLANEOUSCONTRACTED SERVIC	155.00
9/19/2024	DAVIS, SCOTT	MISCELLANEOUSCONTRACTED SERVIC	155.00

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
181 - ATHLETICS			
9/19/2024	DUERSON, KYLER	MISCELLANEOUSCONTRACTED SERVIC	140.00
9/19/2024	ENGELMANN, JEFF	MISCELLANEOUSCONTRACTED SERVIC	140.00
9/19/2024	FEDERICO, GILBERT	MISCELLANEOUSCONTRACTED SERVIC	155.00
9/19/2024	GARCIA, RENE	MISCELLANEOUSCONTRACTED SERVIC	95.00
9/19/2024	GRANBURY ISD - GRANBURY PIRATE BOYS G	TRAVEL AND SUBSISTENCE - STUDE	800.00
9/19/2024	HALE, JOSH	MISCELLANEOUSCONTRACTED SERVIC	140.00
9/19/2024	HOWARD, TRACY	MISCELLANEOUSCONTRACTED SERVIC	155.00
9/19/2024	HUDSON, AIYANA	MISCELLANEOUSCONTRACTED SERVIC	80.00
9/19/2024	JACKSON, KEITH	MISCELLANEOUSCONTRACTED SERVIC	80.00
9/19/2024	JONES, QUINTIN	MISCELLANEOUSCONTRACTED SERVIC	75.00
9/19/2024	METCALF, BENJAMIN	MISCELLANEOUSCONTRACTED SERVIC	165.00
9/19/2024	MULINAX, ANDRE	MISCELLANEOUSCONTRACTED SERVIC	140.00
9/19/2024	OLEN WILLIAMS INC	CONTRACTED MAINTENANCE AND REP	165.00
9/19/2024	PENA, CAMESHA	MISCELLANEOUSCONTRACTED SERVIC	155.00
9/19/2024	REDDEHASE, STEVE	MISCELLANEOUSCONTRACTED SERVIC	155.00
9/19/2024	SEALS, RODNEY	MISCELLANEOUSCONTRACTED SERVIC	140.00
9/19/2024	TAYLOR, BRITNEY	MISCELLANEOUSCONTRACTED SERVIC	155.00
9/19/2024	THIBERT, VANESSA	MISCELLANEOUSCONTRACTED SERVIC	155.00
9/19/2024	WILLIAMS, TERRENCE	MISCELLANEOUSCONTRACTED SERVIC	140.00
9/19/2024	YATES, ROBERT	MISCELLANEOUSCONTRACTED SERVIC	130.00
9/24/2024	ACKER, MICHAEL	MISCELLANEOUSCONTRACTED SERVIC	205.00
9/24/2024	ARLINGTON ISD - SAM HOUSTON HIGH SCHO	TRAVEL AND SUBSISTENCE - STUDE	805.00
9/24/2024	ATKINSON, JACOB	MISCELLANEOUSCONTRACTED SERVIC	125.00
9/24/2024	BALDWIN, CARL	MISCELLANEOUSCONTRACTED SERVIC	80.00
9/24/2024	BARRETT, RAYMOND	MISCELLANEOUSCONTRACTED SERVIC	80.00
9/24/2024	BBRBC GOLF BOOSTER CLUB	TRAVEL AND SUBSISTENCE - STUDE	500.00
9/24/2024	BERLIN, KURT	MISCELLANEOUSCONTRACTED SERVIC	140.00
9/24/2024	BOYD, JEREMY	MISCELLANEOUSCONTRACTED SERVIC	205.00
9/24/2024	BOYDEN, SKIP	MISCELLANEOUSCONTRACTED SERVIC	40.00
9/24/2024	BURKE, RONALD	MISCELLANEOUSCONTRACTED SERVIC	100.00
9/24/2024	CARAWAY, CELSI	MISCELLANEOUSCONTRACTED SERVIC	80.00
9/24/2024	CARTER, KATHRYN	MISCELLANEOUSCONTRACTED SERVIC	130.00
9/24/2024	CLARK, DOMINIQUE	MISCELLANEOUSCONTRACTED SERVIC	212.00
9/24/2024	CLARK, VICTOR	MISCELLANEOUSCONTRACTED SERVIC	80.00
9/24/2024	COLE, SCOTT	MISCELLANEOUSCONTRACTED SERVIC	120.00
9/24/2024	COLWELL, SHAWN	MISCELLANEOUSCONTRACTED SERVIC	140.00
9/24/2024	CONRAD, ALEXANDER	MISCELLANEOUSCONTRACTED SERVIC	80.00
9/24/2024	CORONADO, PATRICIA	MISCELLANEOUSCONTRACTED SERVIC	120.00
9/24/2024	CRAIN, PAUL	MISCELLANEOUSCONTRACTED SERVIC	130.00
9/24/2024	CRANFORD-VARNER, NAKIA	MISCELLANEOUSCONTRACTED SERVIC	80.00
9/24/2024	CRAWFORD, MELVIN	MISCELLANEOUSCONTRACTED SERVIC	125.00
9/24/2024	DERROUGH, TAMERON	MISCELLANEOUSCONTRACTED SERVIC	140.00
9/24/2024	DERROUGH, TAMERA	MISCELLANEOUSCONTRACTED SERVIC	80.00
9/24/2024	DUDLEY, UNDRA	MISCELLANEOUSCONTRACTED SERVIC	130.00
9/24/2024	FORD, HOWARD	MISCELLANEOUSCONTRACTED SERVIC	60.00
9/24/2024	GARCIA, RAYMOND	MISCELLANEOUSCONTRACTED SERVIC	75.00
9/24/2024	GARCIA, RENE	MISCELLANEOUSCONTRACTED SERVIC	75.00
9/24/2024	GUNTER, KAREN	MISCELLANEOUSCONTRACTED SERVIC	80.00
9/24/2024	HARGIS, CHERYL	MISCELLANEOUSCONTRACTED SERVIC	80.00
9/24/2024	HARGIS, LATOYA	MISCELLANEOUSCONTRACTED SERVIC	80.00
9/24/2024	HARRISON, RICHARD	MISCELLANEOUSCONTRACTED SERVIC	140.00
9/24/2024	HHGBC, INC.	TRAVEL AND SUBSISTENCE - STUDE	325.00
9/24/2024	HUDSON, AIYANA	MISCELLANEOUSCONTRACTED SERVIC	80.00
9/24/2024	JACKSON, JAMIE	MISCELLANEOUSCONTRACTED SERVIC	80.00
9/24/2024	JACKSON, KEITH	MISCELLANEOUSCONTRACTED SERVIC	160.00

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
181 - ATHLETICS			
9/24/2024	JOHNSON, DESTINY	MISCELLANEOUSCONTRACTED SERVIC	80.00
9/24/2024	JOHNSON, GERALD	MISCELLANEOUSCONTRACTED SERVIC	140.00
9/24/2024	JONES, QUINTIN	MISCELLANEOUSCONTRACTED SERVIC	75.00
9/24/2024	KINCHELOE, MICHAEL	MISCELLANEOUSCONTRACTED SERVIC	205.00
9/24/2024	LAMPKIN, ANTHONY	MISCELLANEOUSCONTRACTED SERVIC	140.00
9/24/2024	LAWS, BRANDON	MISCELLANEOUSCONTRACTED SERVIC	80.00
9/24/2024	LEHMAN, KERMIT	MISCELLANEOUSCONTRACTED SERVIC	130.00
9/24/2024	MAILLOUX, TREASURE	MISCELLANEOUSCONTRACTED SERVIC	80.00
9/24/2024	MARSHALL, SCOTT	MISCELLANEOUSCONTRACTED SERVIC	100.00
9/24/2024	MARTIN, STACY	MISCELLANEOUSCONTRACTED SERVIC	60.00
9/24/2024	MATTHEWS, DANIEL	MISCELLANEOUSCONTRACTED SERVIC	205.00
9/24/2024	MAXFIELD, MICHAEL	MISCELLANEOUSCONTRACTED SERVIC	140.00
9/24/2024	MCGEE, MICHAEL	MISCELLANEOUSCONTRACTED SERVIC	205.00
9/24/2024	MCKINNEY, KENNETH	MISCELLANEOUSCONTRACTED SERVIC	125.00
9/24/2024	MEYER, TROY	MISCELLANEOUSCONTRACTED SERVIC	125.00
9/24/2024	MIRALRIO, MARIA	MISCELLANEOUSCONTRACTED SERVIC	80.00
9/24/2024	NORRELL, CHARLIE	MISCELLANEOUSCONTRACTED SERVIC	140.00
9/24/2024	OLD BRICKYARD GOLF COURSE	TRAVEL AND SUBSISTENCE - STUDE	675.00
9/24/2024	PARKER, BRETT	MISCELLANEOUSCONTRACTED SERVIC	130.00
9/24/2024	RAISING CANE'S RESTAURANTS, LLC	REFRESHMENTS/FOOD FOR MEETINGS	480.00
9/24/2024	SHERIFF, KANESHA	MISCELLANEOUSCONTRACTED SERVIC	140.00
9/24/2024	SHORT, KENDTRELL	MISCELLANEOUSCONTRACTED SERVIC	140.00
9/24/2024	SILVAS, JOSEPH	MISCELLANEOUSCONTRACTED SERVIC	130.00
9/24/2024	SMITH, JULIE	MISCELLANEOUSCONTRACTED SERVIC	80.00
9/24/2024	SMITH, RODRICK	MISCELLANEOUSCONTRACTED SERVIC	225.00
9/24/2024	STARNES, PATTI	MISCELLANEOUSCONTRACTED SERVIC	150.00
9/24/2024	STATEN, JULES	MISCELLANEOUSCONTRACTED SERVIC	130.00
9/24/2024	STEWART, SHANN	MISCELLANEOUSCONTRACTED SERVIC	100.00
9/24/2024	TA, JUSTIN	MISCELLANEOUSCONTRACTED SERVIC	125.00
9/24/2024	TAYLOR, CHARLES	MISCELLANEOUSCONTRACTED SERVIC	150.00
9/24/2024	WEST, CYNTHIA	MISCELLANEOUSCONTRACTED SERVIC	60.00
9/24/2024	WILLIAMS, TERRENCE	MISCELLANEOUSCONTRACTED SERVIC	140.00
9/24/2024	WILLS, BETH	MISCELLANEOUSCONTRACTED SERVIC	140.00
9/24/2024	WISMER, CRAIG	MISCELLANEOUSCONTRACTED SERVIC	140.00
9/24/2024	WRIGHT, COREY	MISCELLANEOUSCONTRACTED SERVIC	140.00
9/24/2024	YATES, ROBERT	MISCELLANEOUSCONTRACTED SERVIC	205.00
9/24/2024	YOUNG, STEVEN	MISCELLANEOUSCONTRACTED SERVIC	205.00
9/26/2024	ALERT SERVICES, INC	GENERAL SUPPLIES	2,399.98
9/26/2024	ALVARADO, ARMANDO	MISCELLANEOUSCONTRACTED SERVIC	295.00
9/26/2024	ALVORD, RICHARD	MISCELLANEOUSCONTRACTED SERVIC	205.00
9/26/2024	ASKEY, TIWUANA	MISCELLANEOUSCONTRACTED SERVIC	275.00
9/26/2024	BACON, RICHARD	MISCELLANEOUSCONTRACTED SERVIC	155.00
9/26/2024	BALDWIN, CARL	MISCELLANEOUSCONTRACTED SERVIC	80.00
9/26/2024	BEAM, LARRY	MISCELLANEOUSCONTRACTED SERVIC	135.00
9/26/2024	BEDFORD, CARTER	MISCELLANEOUSCONTRACTED SERVIC	130.00
9/26/2024	BENJAMIN, PHELP	MISCELLANEOUSCONTRACTED SERVIC	220.00
9/26/2024	BERLIN, KURT	MISCELLANEOUSCONTRACTED SERVIC	410.00
9/26/2024	BINGHAM, BRUCE	MISCELLANEOUSCONTRACTED SERVIC	245.00
9/26/2024	BOEHNKE, KRISTINE	MISCELLANEOUSCONTRACTED SERVIC	80.00
9/26/2024	BONE, PAMELA	MISCELLANEOUSCONTRACTED SERVIC	140.00
9/26/2024	BOYDEN, SKIP	MISCELLANEOUSCONTRACTED SERVIC	40.00
9/26/2024	BSN SPORTS LLC	GENERAL SUPPLIES	1,955.07
9/26/2024	BUFORD, BRIAN	MISCELLANEOUSCONTRACTED SERVIC	80.00
9/26/2024	BURKE, CHRISS	MISCELLANEOUSCONTRACTED SERVIC	300.00
9/26/2024	BURKE, RONALD	MISCELLANEOUSCONTRACTED SERVIC	280.00

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
181 - ATHLETICS			
9/26/2024	BURTON, MEGAN	TRAVEL,TRAINING & SUBSISTENCE	600.00
9/26/2024	CARAWAY, CELSI	MISCELLANEOUSCONTRACTED SERVIC	160.00
9/26/2024	CAREY'S SPORTING GOODS	GENERAL SUPPLIES	2,453.70
9/26/2024	CARNES, ELIZABETH	MISCELLANEOUSCONTRACTED SERVIC	340.00
9/26/2024	CITIBANK	REFRESHMENTS/FOOD FOR MEETINGS	269.19
9/26/2024	CITIBANK	TRAVEL AND SUBSISTENCE - STUDE	1,925.73
9/26/2024	CLARK, DOMINIQUE	MISCELLANEOUSCONTRACTED SERVIC	160.00
9/26/2024	CLARK, VICTOR	MISCELLANEOUSCONTRACTED SERVIC	160.00
9/26/2024	CLAYTON, PATRICK	MISCELLANEOUSCONTRACTED SERVIC	140.00
9/26/2024	CLEBURN, DAVID	MISCELLANEOUSCONTRACTED SERVIC	200.00
9/26/2024	CLEGG, MONTY	MISCELLANEOUSCONTRACTED SERVIC	60.00
9/26/2024	CLEWIS, ANGIE	MISCELLANEOUSCONTRACTED SERVIC	200.00
9/26/2024	COCA-COLA SOUTHWEST BEVERAGES LLC	REFRESHMENTS/FOOD FOR MEETINGS	135.48
9/26/2024	COLE, SCOTT	MISCELLANEOUSCONTRACTED SERVIC	100.00
9/26/2024	COLWELL, SHAWN	MISCELLANEOUSCONTRACTED SERVIC	130.00
9/26/2024	CORONADO, CLAUDIO	MISCELLANEOUSCONTRACTED SERVIC	520.00
9/26/2024	CORONADO, PATRICIA	MISCELLANEOUSCONTRACTED SERVIC	125.00
9/26/2024	CORTEZ, VICTOR	TRAVEL,TRAINING & SUBSISTENCE	296.44
9/26/2024	COVINGTON, RUBIN	TRAVEL AND SUBSISTENCE - STUDE	70.00
9/26/2024	COVINGTON, RUBIN	TRAVEL,TRAINING & SUBSISTENCE	214.00
9/26/2024	CULTON, TONY	MEMBERSHIPS	70.00
9/26/2024	CULTON, TONY	TRAVEL,TRAINING & SUBSISTENCE	45.00
9/26/2024	DANSER, DOUGLAS	MEMBERSHIPS	70.00
9/26/2024	DANSER, DOUGLAS	TRAVEL,TRAINING & SUBSISTENCE	45.00
9/26/2024	DAVIS, SCOTT	MISCELLANEOUSCONTRACTED SERVIC	245.00
9/26/2024	DAWSON, MARCUS	MISCELLANEOUSCONTRACTED SERVIC	140.00
9/26/2024	DEAN, MARIAH	MISCELLANEOUSCONTRACTED SERVIC	245.00
9/26/2024	DENBOW, RANDALL	MISCELLANEOUSCONTRACTED SERVIC	80.00
9/26/2024	DERROUGH, TAMERON	MISCELLANEOUSCONTRACTED SERVIC	160.00
9/26/2024	DERROUGH, TAMERA	MISCELLANEOUSCONTRACTED SERVIC	80.00
9/26/2024	DIEHL, JASON	TRAVEL,TRAINING & SUBSISTENCE	260.68
9/26/2024	DIERKE, MICHAEL	MISCELLANEOUSCONTRACTED SERVIC	155.00
9/26/2024	DIXON, JENNIFER	MISCELLANEOUSCONTRACTED SERVIC	370.00
9/26/2024	DRAKE, GIAVANNI	MISCELLANEOUSCONTRACTED SERVIC	120.00
9/26/2024	DUDLEY, UNDRA	MISCELLANEOUSCONTRACTED SERVIC	140.00
9/26/2024	DUKE, KATRINA	MISCELLANEOUSCONTRACTED SERVIC	155.00
9/26/2024	FLINT, CHARLES	MISCELLANEOUSCONTRACTED SERVIC	205.00
9/26/2024	FLOWERS, CINDY	MISCELLANEOUSCONTRACTED SERVIC	60.00
9/26/2024	FORD, HOWARD	MISCELLANEOUSCONTRACTED SERVIC	120.00
9/26/2024	FORESTER, JACKSON	MISCELLANEOUSCONTRACTED SERVIC	140.00
9/26/2024	FOX, ERIK	MISCELLANEOUSCONTRACTED SERVIC	130.00
9/26/2024	FRANKLIN, JARED	MISCELLANEOUSCONTRACTED SERVIC	75.00
9/26/2024	FREEMAN, SHAUN	MISCELLANEOUSCONTRACTED SERVIC	205.00
9/26/2024	FRIO-HYDRATION, LLC	GENERAL SUPPLIES	4,797.00
9/26/2024	FURTICK, JASON	MISCELLANEOUSCONTRACTED SERVIC	180.00
9/26/2024	GLENN, RILEY	MISCELLANEOUSCONTRACTED SERVIC	125.00
9/26/2024	GRAY, BERNARD	MISCELLANEOUSCONTRACTED SERVIC	135.00
9/26/2024	GRIGGS, JERNARD	MISCELLANEOUSCONTRACTED SERVIC	140.00
9/26/2024	GUNTER, KAREN	MISCELLANEOUSCONTRACTED SERVIC	80.00
9/26/2024	GUNTER, MICHAEL	MISCELLANEOUSCONTRACTED SERVIC	155.00
9/26/2024	HALE, JOSH	MISCELLANEOUSCONTRACTED SERVIC	140.00
9/26/2024	HALL, LAMONT	MISCELLANEOUSCONTRACTED SERVIC	295.00
9/26/2024	HALTOM, ROYCE	MISCELLANEOUSCONTRACTED SERVIC	130.00
9/26/2024	HARGIS, CHERYL	MISCELLANEOUSCONTRACTED SERVIC	80.00
9/26/2024	HARGIS, LATOYA	MISCELLANEOUSCONTRACTED SERVIC	130.00

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
181 - ATHLETICS			
9/26/2024	HARMAN, ANDREW	MEMBERSHIPS	70.00
9/26/2024	HARMAN, ANDREW	TRAVEL,TRAINING & SUBSISTENCE	45.00
9/26/2024	HINTON, SUE	MISCELLANEOUSCONTRACTED SERVIC	140.00
9/26/2024	HOFFMAN, JOHN	MISCELLANEOUSCONTRACTED SERVIC	130.00
9/26/2024	HORTON, ERIC	MISCELLANEOUSCONTRACTED SERVIC	135.00
9/26/2024	HOWARD, TRACY	MISCELLANEOUSCONTRACTED SERVIC	155.00
9/26/2024	HUDGENS, NELVIN	MISCELLANEOUSCONTRACTED SERVIC	140.00
9/26/2024	HUMES, GYSAMUELL	MEMBERSHIPS	70.00
9/26/2024	INGRAM, MARCUS	MISCELLANEOUSCONTRACTED SERVIC	140.00
9/26/2024	JACKSON, JAMIE	MISCELLANEOUSCONTRACTED SERVIC	80.00
9/26/2024	JACKSON, KEITH	MISCELLANEOUSCONTRACTED SERVIC	180.00
9/26/2024	JOHNSON, DESTINY	MISCELLANEOUSCONTRACTED SERVIC	160.00
9/26/2024	JOHNSON, QUINCY	MISCELLANEOUSCONTRACTED SERVIC	130.00
9/26/2024	JONES, QUINTIN	MISCELLANEOUSCONTRACTED SERVIC	75.00
9/26/2024	JUMP, SAMANTHA	MISCELLANEOUSCONTRACTED SERVIC	265.00
9/26/2024	KING, KESLYN	MISCELLANEOUSCONTRACTED SERVIC	60.00
9/26/2024	KNOWLES, KEITH	MEMBERSHIPS	70.00
9/26/2024	KNOWLES, KEITH	TRAVEL,TRAINING & SUBSISTENCE	37.00
9/26/2024	KOONTZ, LEE	MISCELLANEOUSCONTRACTED SERVIC	205.00
9/26/2024	LABORTE, WINDLEY	MEMBERSHIPS	70.00
9/26/2024	LABORTE, WINDLEY	TRAVEL,TRAINING & SUBSISTENCE	45.00
9/26/2024	LANSING, AUSTIN	MISCELLANEOUSCONTRACTED SERVIC	125.00
9/26/2024	LAUPE, CHRISTIAN	MISCELLANEOUSCONTRACTED SERVIC	80.00
9/26/2024	LAWS, BRANDON	MISCELLANEOUSCONTRACTED SERVIC	160.00
9/26/2024	LEE, KAREN	TRAVEL,TRAINING & SUBSISTENCE	280.00
9/26/2024	LEGACY HS ATHLETIC BOOSTER CLUB INC	TRAVEL AND SUBSISTENCE - STUDE	235.00
9/26/2024	LEMMONS, MARLON	MISCELLANEOUSCONTRACTED SERVIC	155.00
9/26/2024	MAILLOUX, TREASURE	MISCELLANEOUSCONTRACTED SERVIC	160.00
9/26/2024	MAMA'S PIZZA	REFRESHMENTS/FOOD FOR MEETINGS	671.00
9/26/2024	MANLEY, CYNTHIA	MISCELLANEOUSCONTRACTED SERVIC	40.00
9/26/2024	MANLEY, DURWOOD	MISCELLANEOUSCONTRACTED SERVIC	140.00
9/26/2024	MARSHALL, SCOTT	MISCELLANEOUSCONTRACTED SERVIC	200.00
9/26/2024	MARTINEZ, KELLY	MISCELLANEOUSCONTRACTED SERVIC	205.00
9/26/2024	MARTIN, STACY	MISCELLANEOUSCONTRACTED SERVIC	30.00
9/26/2024	MATHIS, LONNIE	MISCELLANEOUSCONTRACTED SERVIC	75.00
9/26/2024	MAXFIELD, MICHAEL	MISCELLANEOUSCONTRACTED SERVIC	130.00
9/26/2024	MCCULLOUGH, CHARLIE	MISCELLANEOUSCONTRACTED SERVIC	80.00
9/26/2024	MCDAVID, ELIJHA	MISCELLANEOUSCONTRACTED SERVIC	140.00
9/26/2024	MCGILL, JUDITH	MISCELLANEOUSCONTRACTED SERVIC	450.00
9/26/2024	MCQUISTON, MICHAEL	MISCELLANEOUSCONTRACTED SERVIC	140.00
9/26/2024	MCREYNOLDS, JIM	MISCELLANEOUSCONTRACTED SERVIC	155.00
9/26/2024	METRO GOLF CARS, INC	CONTRACTED MAINTENANCE AND REP	4,488.71
9/26/2024	MEYER, TROY	MISCELLANEOUSCONTRACTED SERVIC	125.00
9/26/2024	MILLER, AMBER	MISCELLANEOUSCONTRACTED SERVIC	155.00
9/26/2024	MIMS, COURTNEY	MISCELLANEOUSCONTRACTED SERVIC	140.00
9/26/2024	MIRALRIO, MARIA	MISCELLANEOUSCONTRACTED SERVIC	160.00
9/26/2024	MITCHELL, CORNELIUS	MEMBERSHIPS	130.00
9/26/2024	MITCHELL, CORNELIUS	TRAVEL,TRAINING & SUBSISTENCE	270.00
9/26/2024	MOLINAR, MICHAEL	MISCELLANEOUSCONTRACTED SERVIC	130.00
9/26/2024	MORGAN, CHARYL	MISCELLANEOUSCONTRACTED SERVIC	155.00
9/26/2024	MORGAN, DAVID	MISCELLANEOUSCONTRACTED SERVIC	155.00
9/26/2024	MUNDINE, WILLIE	MISCELLANEOUSCONTRACTED SERVIC	290.00
9/26/2024	NEUFELDT, BETHANY	MISCELLANEOUSCONTRACTED SERVIC	180.00
9/26/2024	NIEMELA, JASON	MISCELLANEOUSCONTRACTED SERVIC	135.00
9/26/2024	NUGENT, DAVID	MISCELLANEOUSCONTRACTED SERVIC	335.00

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
181 - ATHLETICS			
9/26/2024	OGUNBAMERY, COURAGE	MISCELLANEOUSCONTRACTED SERVIC	155.00
9/26/2024	OLIVAS, JOE	MEMBERSHIPS	70.00
9/26/2024	OLIVAS, JOE	TRAVEL,TRAINING & SUBSISTENCE	290.50
9/26/2024	OLSON, TIMOTHY	MISCELLANEOUSCONTRACTED SERVIC	155.00
9/26/2024	PADILLA, KIERIN	MISCELLANEOUSCONTRACTED SERVIC	125.00
9/26/2024	PAYNE, WILEY	MISCELLANEOUSCONTRACTED SERVIC	135.00
9/26/2024	PENA, CAMESHA	MISCELLANEOUSCONTRACTED SERVIC	155.00
9/26/2024	PERRY, CARLA	MISCELLANEOUSCONTRACTED SERVIC	295.00
9/26/2024	PHILLIPS, SHAWANA	MISCELLANEOUSCONTRACTED SERVIC	120.00
9/26/2024	PIERCE, JASON	MISCELLANEOUSCONTRACTED SERVIC	205.00
9/26/2024	POPE, KENDRICK	MEMBERSHIPS	70.00
9/26/2024	POPE, KENDRICK	TRAVEL,TRAINING & SUBSISTENCE	45.00
9/26/2024	POWERS, KIRK	MISCELLANEOUSCONTRACTED SERVIC	310.00
9/26/2024	PUCCI, CHRIS	MISCELLANEOUSCONTRACTED SERVIC	140.00
9/26/2024	REDDEHASE, STEVE	MISCELLANEOUSCONTRACTED SERVIC	155.00
9/26/2024	RICHARDSON, BERNARD	MISCELLANEOUSCONTRACTED SERVIC	155.00
9/26/2024	ROBERTS, JOHN	MEMBERSHIPS	70.00
9/26/2024	ROBERTS, JOHN	TRAVEL,TRAINING & SUBSISTENCE	28.00
9/26/2024	RODGERS, ERIC	MISCELLANEOUSCONTRACTED SERVIC	155.00
9/26/2024	ROSAL, ROMEO	MISCELLANEOUSCONTRACTED SERVIC	155.00
9/26/2024	SANCHEZ, OSCAR	MISCELLANEOUSCONTRACTED SERVIC	140.00
9/26/2024	SAUVAGE, JAMES	MISCELLANEOUSCONTRACTED SERVIC	130.00
9/26/2024	SHANTZ, RANDY	MISCELLANEOUSCONTRACTED SERVIC	140.00
9/26/2024	SHERIFF, KANESHA	MISCELLANEOUSCONTRACTED SERVIC	130.00
9/26/2024	SHORT, KENTRICE	MISCELLANEOUSCONTRACTED SERVIC	50.00
9/26/2024	SMITH, RODRICK	MISCELLANEOUSCONTRACTED SERVIC	300.00
9/26/2024	STARNES, PATTI	MISCELLANEOUSCONTRACTED SERVIC	300.00
9/26/2024	STATEN, JULES	MISCELLANEOUSCONTRACTED SERVIC	-130.00
9/26/2024	STEWART, SHANN	MISCELLANEOUSCONTRACTED SERVIC	100.00
9/26/2024	STOUT, MARK	MEMBERSHIPS	70.00
9/26/2024	STOUT, MARK	TRAVEL,TRAINING & SUBSISTENCE	45.00
9/26/2024	SWINEA, WILLIAM	MISCELLANEOUSCONTRACTED SERVIC	120.00
9/26/2024	TA, JUSTIN	MISCELLANEOUSCONTRACTED SERVIC	125.00
9/26/2024	TEXAS HIGH SCHOOL ATHLETIC DIRECTORS ,	MEMBERSHIPS	770.00
9/26/2024	THOMAS, OPAL	MISCELLANEOUSCONTRACTED SERVIC	280.00
9/26/2024	THOMPSON, DARRYL	MISCELLANEOUSCONTRACTED SERVIC	130.00
9/26/2024	THOMPSON, WELDON	TRAVEL,TRAINING & SUBSISTENCE	600.00
9/26/2024	TISBY, CEDRIC	MISCELLANEOUSCONTRACTED SERVIC	130.00
9/26/2024	TRICE, PATRICIA	MISCELLANEOUSCONTRACTED SERVIC	80.00
9/26/2024	VAN CLEAVE, NATHANIEL	MEMBERSHIPS	70.00
9/26/2024	VAN CLEAVE, NATHANIEL	TRAVEL,TRAINING & SUBSISTENCE	179.37
9/26/2024	VANCE, RYAN	MISCELLANEOUSCONTRACTED SERVIC	140.00
9/26/2024	WALKER, MATT	MEMBERSHIPS	70.00
9/26/2024	WALKER, MATT	TRAVEL,TRAINING & SUBSISTENCE	170.00
9/26/2024	WARREN, BRYANT	MISCELLANEOUSCONTRACTED SERVIC	80.00
9/26/2024	WEAVER, KEJUAN	TRAVEL,TRAINING & SUBSISTENCE	300.00
9/26/2024	WESSON, SAMUEL	MISCELLANEOUSCONTRACTED SERVIC	155.00
9/26/2024	WEST, CYNTHIA	MISCELLANEOUSCONTRACTED SERVIC	60.00
9/26/2024	WILLIAMS, MARCUS	MISCELLANEOUSCONTRACTED SERVIC	155.00
9/26/2024	WILLIAMS, TERRENCE	MISCELLANEOUSCONTRACTED SERVIC	130.00
9/26/2024	WILLIAMS, TRACY	MISCELLANEOUSCONTRACTED SERVIC	135.00
9/26/2024	WILLS, BETH	MISCELLANEOUSCONTRACTED SERVIC	140.00
9/26/2024	WILLS, BETH	MISCELLANEOUSCONTRACTED SERVIC	140.00
9/26/2024	WISMER, CRAIG	MISCELLANEOUSCONTRACTED SERVIC	120.00
9/26/2024	WOMACK, MINDI	MISCELLANEOUSCONTRACTED SERVIC	160.00

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
181 - ATHLETICS			
9/26/2024	WORKMAN, CHARLENE	MISCELLANEOUSCONTRACTED SERVIC	60.00
9/26/2024	WRIGHT, TAMAYA	MISCELLANEOUSCONTRACTED SERVIC	120.00
9/26/2024	ZAMBRANA-RODRIGUEZ, HARRY	MEMBERSHIPS	70.00
9/26/2024	ZAMBRANA-RODRIGUEZ, HARRY	TRAVEL,TRAINING & SUBSISTENCE	45.00
9/26/2024	ZARAGOZA, BRYAN	MISCELLANEOUSCONTRACTED SERVIC	140.00
10/1/2024	ALLEN, ISAIAH	MEMBERSHIPS	75.00
10/1/2024	ALLEN, ISAIAH	TRAVEL,TRAINING & SUBSISTENCE	40.00
10/1/2024	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	443.00
10/1/2024	ASKEY, TIWUANA	MISCELLANEOUSCONTRACTED SERVIC	155.00
10/1/2024	BACON, RICHARD	MISCELLANEOUSCONTRACTED SERVIC	155.00
10/1/2024	BARRETT, RAYMOND	MISCELLANEOUSCONTRACTED SERVIC	80.00
10/1/2024	BEENE, THOMAS	MISCELLANEOUSCONTRACTED SERVIC	155.00
10/1/2024	BENJAMIN, PHELP	MISCELLANEOUSCONTRACTED SERVIC	215.00
10/1/2024	BERLIN, KURT	MISCELLANEOUSCONTRACTED SERVIC	210.00
10/1/2024	BERRY, WALLACE	MISCELLANEOUSCONTRACTED SERVIC	75.00
10/1/2024	BORNE, KYLE	MISCELLANEOUSCONTRACTED SERVIC	155.00
10/1/2024	BOYD, DEAN	MISCELLANEOUSCONTRACTED SERVIC	40.00
10/1/2024	BROWN, NATALIE	MISCELLANEOUSCONTRACTED SERVIC	155.00
10/1/2024	BRYANT, LAUREN	TRAVEL,TRAINING & SUBSISTENCE	400.00
10/1/2024	BUDGET RENT A CAR SYSTEMS, INC.	TRAVEL AND SUBSISTENCE - STUDE	7.80
10/1/2024	BURKE, RONALD	MISCELLANEOUSCONTRACTED SERVIC	80.00
10/1/2024	BURNS, JOSHUA	MISCELLANEOUSCONTRACTED SERVIC	140.00
10/1/2024	CARNES, ELIZABETH	MISCELLANEOUSCONTRACTED SERVIC	140.00
10/1/2024	CATALON, KENDALL	MEMBERSHIPS	85.00
10/1/2024	CATALON, KENDALL	TRAVEL,TRAINING & SUBSISTENCE	6.00
10/1/2024	CLARK, DOMINIQUE	MISCELLANEOUSCONTRACTED SERVIC	60.00
10/1/2024	CLARK, VICTOR	MISCELLANEOUSCONTRACTED SERVIC	80.00
10/1/2024	CLEGG, MONTY	MISCELLANEOUSCONTRACTED SERVIC	60.00
10/1/2024	COCA-COLA SOUTHWEST BEVERAGES LLC	REFRESHMENTS/FOOD FOR MEETINGS	1,743.82
10/1/2024	COLE, AARON	MEMBERSHIPS	70.00
10/1/2024	COLE, AARON	TRAVEL,TRAINING & SUBSISTENCE	36.41
10/1/2024	COLE, SCOTT	MISCELLANEOUSCONTRACTED SERVIC	100.00
10/1/2024	COLEMAN, CHRISTOPHER	MISCELLANEOUSCONTRACTED SERVIC	130.00
10/1/2024	COLEMAN, SAMUEL	MISCELLANEOUSCONTRACTED SERVIC	140.00
10/1/2024	COLWELL, SHAWN	MISCELLANEOUSCONTRACTED SERVIC	80.00
10/1/2024	COMBS, CAIRON	MISCELLANEOUSCONTRACTED SERVIC	320.00
10/1/2024	CONRAD, ALEXANDER	MISCELLANEOUSCONTRACTED SERVIC	80.00
10/1/2024	DENBOW, RANDALL	MISCELLANEOUSCONTRACTED SERVIC	140.00
10/1/2024	DERROUGH, TAMERON	MISCELLANEOUSCONTRACTED SERVIC	140.00
10/1/2024	DIERKE, MICHAEL	MISCELLANEOUSCONTRACTED SERVIC	155.00
10/1/2024	DIXON, ANDREW	TRAVEL,TRAINING & SUBSISTENCE	300.00
10/1/2024	DUDLEY, UNDRA	MISCELLANEOUSCONTRACTED SERVIC	140.00
10/1/2024	FORD, HOWARD	MISCELLANEOUSCONTRACTED SERVIC	60.00
10/1/2024	GAME ONE, CARDINAL'S SPOR	GENERAL SUPPLIES	1,701.05
10/1/2024	HALE, JOSH	MISCELLANEOUSCONTRACTED SERVIC	130.00
10/1/2024	HALTOM, ROYCE	MISCELLANEOUSCONTRACTED SERVIC	140.00
10/1/2024	HARGIS, LATOYA	MISCELLANEOUSCONTRACTED SERVIC	50.00
10/1/2024	HIGH, LYNETRIA	MISCELLANEOUSCONTRACTED SERVIC	155.00
10/1/2024	HOFFMAN, JOHN	MISCELLANEOUSCONTRACTED SERVIC	130.00
10/1/2024	HUDGENS, NELVIN	MISCELLANEOUSCONTRACTED SERVIC	140.00
10/1/2024	INGRAM, MARCUS	MISCELLANEOUSCONTRACTED SERVIC	140.00
10/1/2024	JACKSON, DUANE	MISCELLANEOUSCONTRACTED SERVIC	130.00
10/1/2024	JACKSON, KEITH	MISCELLANEOUSCONTRACTED SERVIC	140.00
10/1/2024	JACKSON, KEIANA	MISCELLANEOUSCONTRACTED SERVIC	80.00
10/1/2024	JENKINS, BLAKE	MISCELLANEOUSCONTRACTED SERVIC	140.00

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
181 - ATHLETICS			
10/1/2024	JOHNSON, DESTINY	MISCELLANEOUSCONTRACTED SERVIC	80.00
10/1/2024	JOHNSON, QUINCY	MISCELLANEOUSCONTRACTED SERVIC	130.00
10/1/2024	JUMP, SAMANTHA	MISCELLANEOUSCONTRACTED SERVIC	155.00
10/1/2024	KILLAM, RANDAL	MISCELLANEOUSCONTRACTED SERVIC	130.00
10/1/2024	LAWS, BRANDON	MISCELLANEOUSCONTRACTED SERVIC	80.00
10/1/2024	LEGACY HS ATHLETIC BOOSTER CLUB INC	TRAVEL AND SUBSISTENCE - STUDE	235.00
10/1/2024	LEHMAN, KERMIT	MISCELLANEOUSCONTRACTED SERVIC	285.00
10/1/2024	LEMMONS, MARLON	MISCELLANEOUSCONTRACTED SERVIC	130.00
10/1/2024	LEMMONS, RENONA	MISCELLANEOUSCONTRACTED SERVIC	75.00
10/1/2024	LYDAY, JEREMY	MEMBERSHIPS	70.00
10/1/2024	MACHEN, JASON	MISCELLANEOUSCONTRACTED SERVIC	140.00
10/1/2024	MAILLOUX, TREASURE	MISCELLANEOUSCONTRACTED SERVIC	80.00
10/1/2024	MANLEY, DURWOOD	MISCELLANEOUSCONTRACTED SERVIC	155.00
10/1/2024	MANSFIELD NATIONAL GOLF COURSE	MISCELLANEOUS OPERATING COSTS	6,000.00
10/1/2024	MARTIN, STACY	MISCELLANEOUSCONTRACTED SERVIC	60.00
10/1/2024	MILLER, AMBER	MISCELLANEOUSCONTRACTED SERVIC	140.00
10/1/2024	MIRALRIO, MARIA	MISCELLANEOUSCONTRACTED SERVIC	80.00
10/1/2024	MUNDINE, WILLIE	MISCELLANEOUSCONTRACTED SERVIC	270.00
10/1/2024	MYLEE, HAYDEN	MISCELLANEOUSCONTRACTED SERVIC	155.00
10/1/2024	NORRELL, CHARLIE	MISCELLANEOUSCONTRACTED SERVIC	140.00
10/1/2024	PADILLA, KIERIN	MISCELLANEOUSCONTRACTED SERVIC	125.00
10/1/2024	PARAMORE, STEVEN	MISCELLANEOUSCONTRACTED SERVIC	80.00
10/1/2024	PERRY, STEVEN	TRAVEL,TRAINING & SUBSISTENCE	300.00
10/1/2024	PIONEER MANUFACTURING COMPANY, PIONI	GENERAL SUPPLIES	4,481.10
10/1/2024	PORTER, RYAN	MISCELLANEOUSCONTRACTED SERVIC	140.00
10/1/2024	PREWITT, MICHAEL	MEMBERSHIPS	70.00
10/1/2024	PREWITT, MICHAEL	TRAVEL,TRAINING & SUBSISTENCE	330.00
10/1/2024	RUFFIN, RODNEY	MISCELLANEOUSCONTRACTED SERVIC	80.00
10/1/2024	SAMPLE, REGINALD	MISCELLANEOUSCONTRACTED SERVIC	80.00
10/1/2024	SANDERS, JACOBY	MEMBERSHIPS	70.00
10/1/2024	SANDERS, JACOBY	TRAVEL,TRAINING & SUBSISTENCE	45.00
10/1/2024	SANTIAGO, YARITZA	MISCELLANEOUSCONTRACTED SERVIC	140.00
10/1/2024	SHORT, KENDTRELL	MISCELLANEOUSCONTRACTED SERVIC	270.00
10/1/2024	SHORT, KENTRICE	MISCELLANEOUSCONTRACTED SERVIC	50.00
10/1/2024	SIMANK, DAVID	MISCELLANEOUSCONTRACTED SERVIC	210.00
10/1/2024	SMITH, RODRICK	MISCELLANEOUSCONTRACTED SERVIC	225.00
10/1/2024	STARNES, PATTI	MISCELLANEOUSCONTRACTED SERVIC	100.00
10/1/2024	STEWART, SHANN	MISCELLANEOUSCONTRACTED SERVIC	100.00
10/1/2024	SUMMIT HS ATHLETIC BOOSTER CLUB INC	TRAVEL AND SUBSISTENCE - STUDE	500.00
10/1/2024	TAYLOR, CHARLES	MISCELLANEOUSCONTRACTED SERVIC	75.00
10/1/2024	THAMES, CHRIS	MISCELLANEOUSCONTRACTED SERVIC	155.00
10/1/2024	THEODORE, BILL	MISCELLANEOUSCONTRACTED SERVIC	155.00
10/1/2024	THOMAS, AARON	MEMBERSHIPS	70.00
10/1/2024	THOMAS, AARON	TRAVEL,TRAINING & SUBSISTENCE	155.00
10/1/2024	THOMPSON, DARRYL	MISCELLANEOUSCONTRACTED SERVIC	130.00
10/1/2024	TRICE, PATRICIA	MISCELLANEOUSCONTRACTED SERVIC	140.00
10/1/2024	VICK, BRADLEY	MISCELLANEOUSCONTRACTED SERVIC	155.00
10/1/2024	WAGGONER, REBECCA	TRAVEL,TRAINING & SUBSISTENCE	350.01
10/1/2024	WARREN, BRYANT	MISCELLANEOUSCONTRACTED SERVIC	155.00
10/1/2024	WHITE, RENNE	TRAVEL,TRAINING & SUBSISTENCE	350.00
10/1/2024	WILLIAMS, ARTHUR	MISCELLANEOUSCONTRACTED SERVIC	75.00
10/1/2024	WILLIAMS, TERRENCE	MISCELLANEOUSCONTRACTED SERVIC	270.00
10/1/2024	WILSON, MICHAEL	MEMBERSHIPS	145.00
10/1/2024	WILSON, MICHAEL	TRAVEL,TRAINING & SUBSISTENCE	210.00
10/1/2024	YARBROUGH, KEVIN	MISCELLANEOUSCONTRACTED SERVIC	155.00

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
181 - ATHLETICS			
10/1/2024	YOUNG, JASON	TRAVEL,TRAINING & SUBSISTENCE	350.00
10/1/2024	ZARAGOZA, BRYAN	MISCELLANEOUSCONTRACTED SERVIC	130.00
10/3/2024	ANDERSON POWERLIFTING	GENERAL SUPPLIES	690.00
10/3/2024	ARLINGTON ISD - SEGUIN HIGH SCHOOL	TRAVEL AND SUBSISTENCE - STUDE	235.00
10/3/2024	CHICK-FIL-A #01021, N WALNUT CREEK	REFRESHMENTS/FOOD FOR MEETINGS	237.50
10/3/2024	CHICK-FIL-A #03011, E BROAD STREET	REFRESHMENTS/FOOD FOR MEETINGS	299.40
10/3/2024	GLEN ROSE ISD	TRAVEL AND SUBSISTENCE - STUDE	875.00
10/3/2024	LAKE DALLAS ALL SPORTS BOOSTER CLUB	TRAVEL AND SUBSISTENCE - STUDE	210.00
10/3/2024	MANSFIELD HS ATHLETIC BOOSTER CLUB IN(	TRAVEL AND SUBSISTENCE - STUDE	2,070.00
10/3/2024	MANSFIELD HS BOOSTER CLUB	TRAVEL AND SUBSISTENCE - STUDE	-300.00
10/3/2024	POWERS, KIRK	MISCELLANEOUSCONTRACTED SERVIC	125.00
10/3/2024	STARNES, PATTI	MISCELLANEOUSCONTRACTED SERVIC	150.00
10/3/2024	TANGLE RIDGE GOLF CLUB	MISCELLANEOUS OPERATING COSTS	3,500.00
10/3/2024	TENNIS OUTLET, INC	GENERAL SUPPLIES	5,000.00
10/7/2024	TRS	TEACHER RETIREMENT	12,790.42
10/8/2024	ARRINGTON, BRIAN	MISCELLANEOUSCONTRACTED SERVIC	135.00
10/8/2024	BALDWIN, CARL	MISCELLANEOUSCONTRACTED SERVIC	80.00
10/8/2024	BARRETT, RAYMOND	MISCELLANEOUSCONTRACTED SERVIC	80.00
10/8/2024	BRUCK, JASON	MISCELLANEOUSCONTRACTED SERVIC	140.00
10/8/2024	BURKE, CHRISS	MISCELLANEOUSCONTRACTED SERVIC	60.00
10/8/2024	BURKE, RONALD	MISCELLANEOUSCONTRACTED SERVIC	100.00
10/8/2024	CARNES, ELIZABETH	MISCELLANEOUSCONTRACTED SERVIC	80.00
10/8/2024	CLARK, DOMINIQUE	MISCELLANEOUSCONTRACTED SERVIC	160.00
10/8/2024	CLARK, TERRENCE	TRAVEL,TRAINING & SUBSISTENCE	300.00
10/8/2024	CLASSIC TURF EQUIPMENT	CONTRACTED MAINTENANCE AND REP	602.96
10/8/2024	CLEGG, MONTY	MISCELLANEOUSCONTRACTED SERVIC	60.00
10/8/2024	COCA-COLA SOUTHWEST BEVERAGES LLC	REFRESHMENTS/FOOD FOR MEETINGS	492.80
10/8/2024	COLE, SCOTT	MISCELLANEOUSCONTRACTED SERVIC	100.00
10/8/2024	COLWELL, SHAWN	MISCELLANEOUSCONTRACTED SERVIC	265.00
10/8/2024	COMBS, CAIRON	MISCELLANEOUSCONTRACTED SERVIC	80.00
10/8/2024	CRANFORD-VARNER, NAKIA	MISCELLANEOUSCONTRACTED SERVIC	50.00
10/8/2024	DAVIS, GEORGE	MISCELLANEOUSCONTRACTED SERVIC	140.00
10/8/2024	DENBOW, RANDALL	MISCELLANEOUSCONTRACTED SERVIC	80.00
10/8/2024	DERROUGH, TAMERON	MISCELLANEOUSCONTRACTED SERVIC	80.00
10/8/2024	DERROUGH, TAMERA	MISCELLANEOUSCONTRACTED SERVIC	80.00
10/8/2024	DIXON, JENNIFER	MISCELLANEOUSCONTRACTED SERVIC	125.00
10/8/2024	FORT WORTH FOOTBALL OFFICIALS	MISCELLANEOUSCONTRACTED SERVIC	750.00
10/8/2024	FOSTER, TOMMY	MISCELLANEOUSCONTRACTED SERVIC	270.00
10/8/2024	FRANKLIN, JARED	MISCELLANEOUSCONTRACTED SERVIC	75.00
10/8/2024	FRANKLIN, MALLORY	MEMBERSHIPS	70.00
10/8/2024	FRANKLIN, MALLORY	TRAVEL,TRAINING & SUBSISTENCE	75.00
10/8/2024	GARCIA, RAYMOND	MISCELLANEOUSCONTRACTED SERVIC	75.00
10/8/2024	GLENN, RILEY	MISCELLANEOUSCONTRACTED SERVIC	125.00
10/8/2024	GUNTER, KAREN	MISCELLANEOUSCONTRACTED SERVIC	80.00
10/8/2024	HARGIS, CHERYL	MISCELLANEOUSCONTRACTED SERVIC	50.00
10/8/2024	HARGIS, LATOYA	MISCELLANEOUSCONTRACTED SERVIC	80.00
10/8/2024	HUDSON, AIYANA	MISCELLANEOUSCONTRACTED SERVIC	50.00
10/8/2024	JACKSON, JAMIE	MISCELLANEOUSCONTRACTED SERVIC	80.00
10/8/2024	JACKSON, KEITH	MISCELLANEOUSCONTRACTED SERVIC	100.00
10/8/2024	JACKSON, KEIANA	MISCELLANEOUSCONTRACTED SERVIC	160.00
10/8/2024	JONES, QUINTIN	MISCELLANEOUSCONTRACTED SERVIC	75.00
10/8/2024	JONES, RODERICK	MISCELLANEOUSCONTRACTED SERVIC	135.00
10/8/2024	LAWS, BRANDON	MISCELLANEOUSCONTRACTED SERVIC	80.00
10/8/2024	LE, TAM	MISCELLANEOUSCONTRACTED SERVIC	135.00
10/8/2024	MAILLOUX, TREASURE	MISCELLANEOUSCONTRACTED SERVIC	80.00

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
181 - ATHLETICS			
10/8/2024	MEYER, TROY	MISCELLANEOUSCONTRACTED SERVIC	125.00
10/8/2024	MILLETT, CURTIS	MISCELLANEOUSCONTRACTED SERVIC	140.00
10/8/2024	MIMS, COURTNEY	MISCELLANEOUSCONTRACTED SERVIC	135.00
10/8/2024	MIRALRIO, MARIA	MISCELLANEOUSCONTRACTED SERVIC	80.00
10/8/2024	MOSES, STEVEN	MISCELLANEOUSCONTRACTED SERVIC	75.00
10/8/2024	MULINAX, ANDRE	MISCELLANEOUSCONTRACTED SERVIC	140.00
10/8/2024	PADILLA, KIERIN	MISCELLANEOUSCONTRACTED SERVIC	125.00
10/8/2024	SEALS, RODNEY	MISCELLANEOUSCONTRACTED SERVIC	75.00
10/8/2024	SHORT, KENDTRELL	MISCELLANEOUSCONTRACTED SERVIC	80.00
10/8/2024	SMITH, RODRICK	MISCELLANEOUSCONTRACTED SERVIC	150.00
10/8/2024	STARNES, PATTI	MISCELLANEOUSCONTRACTED SERVIC	150.00
10/8/2024	STEWART, SHANN	MISCELLANEOUSCONTRACTED SERVIC	100.00
10/8/2024	TAYLOR, RONNIE	MISCELLANEOUSCONTRACTED SERVIC	100.00
10/8/2024	TURLEY, PAUL	MISCELLANEOUSCONTRACTED SERVIC	135.00
10/8/2024	WESTERN - BRW PAPER CO, OVOL USA	GENERAL SUPPLIES	350.00
10/8/2024	WILLIAMS, MARCUS	MISCELLANEOUSCONTRACTED SERVIC	75.00
10/10/2024	ALVARADO, ARMANDO	MISCELLANEOUSCONTRACTED SERVIC	140.00
10/10/2024	ANDERS, ROBERT	MISCELLANEOUSCONTRACTED SERVIC	135.00
10/10/2024	ASKEY, TIWUANA	MISCELLANEOUSCONTRACTED SERVIC	155.00
10/10/2024	BACON, RICHARD	MISCELLANEOUSCONTRACTED SERVIC	120.00
10/10/2024	BARRETT, RAYMOND	MISCELLANEOUSCONTRACTED SERVIC	80.00
10/10/2024	BENCH DADDY	GENERAL SUPPLIES	750.00
10/10/2024	BENJAMIN, PHELP	MISCELLANEOUSCONTRACTED SERVIC	140.00
10/10/2024	BERLIN, KURT	MISCELLANEOUSCONTRACTED SERVIC	130.00
10/10/2024	BOWDEN, RUSTY	MISCELLANEOUSCONTRACTED SERVIC	135.00
10/10/2024	BOYD, DEAN	MISCELLANEOUSCONTRACTED SERVIC	40.00
10/10/2024	BROWN, NATALIE	MISCELLANEOUSCONTRACTED SERVIC	155.00
10/10/2024	BURKE, RONALD	MISCELLANEOUSCONTRACTED SERVIC	80.00
10/10/2024	CARAWAY, CELSI	MISCELLANEOUSCONTRACTED SERVIC	80.00
10/10/2024	CARNES, ELIZABETH	MISCELLANEOUSCONTRACTED SERVIC	110.00
10/10/2024	CARROLL, CODY	MISCELLANEOUSCONTRACTED SERVIC	140.00
10/10/2024	CLEBURN, DAVID	MISCELLANEOUSCONTRACTED SERVIC	155.00
10/10/2024	CLEGG, MONTY	MISCELLANEOUSCONTRACTED SERVIC	60.00
10/10/2024	COLWELL, SHAWN	MISCELLANEOUSCONTRACTED SERVIC	210.00
10/10/2024	COMBS, CAIRON	MISCELLANEOUSCONTRACTED SERVIC	80.00
10/10/2024	CONRAD, ALEXANDER	MISCELLANEOUSCONTRACTED SERVIC	80.00
10/10/2024	CORONADO, CLAUDIO	MISCELLANEOUSCONTRACTED SERVIC	155.00
10/10/2024	CRAWFORD, MELVIN	MISCELLANEOUSCONTRACTED SERVIC	155.00
10/10/2024	DENBOW, RANDALL	MISCELLANEOUSCONTRACTED SERVIC	60.00
10/10/2024	DERROUGH, TAMERON	MISCELLANEOUSCONTRACTED SERVIC	140.00
10/10/2024	DIERKE, MICHAEL	MISCELLANEOUSCONTRACTED SERVIC	155.00
10/10/2024	DIETERICH PTO, INC	TRAVEL AND SUBSISTENCE - STUDE	1,250.00
10/10/2024	DIXON, JENNIFER	MISCELLANEOUSCONTRACTED SERVIC	280.00
10/10/2024	DRAKE, GIAVANNI	MISCELLANEOUSCONTRACTED SERVIC	60.00
10/10/2024	DUDLEY, UNDRA	MISCELLANEOUSCONTRACTED SERVIC	340.00
10/10/2024	FLOWERS, CINDY	MISCELLANEOUSCONTRACTED SERVIC	60.00
10/10/2024	FORD, HOWARD	MISCELLANEOUSCONTRACTED SERVIC	60.00
10/10/2024	FORTENBERRY, EDDIE	MISCELLANEOUSCONTRACTED SERVIC	135.00
10/10/2024	FOSTER, RUSSELL	MISCELLANEOUSCONTRACTED SERVIC	400.00
10/10/2024	FOSTER, TOMMY	MISCELLANEOUSCONTRACTED SERVIC	130.00
10/10/2024	FURTICK, JASON	MISCELLANEOUSCONTRACTED SERVIC	60.00
10/10/2024	GLENN, RILEY	MISCELLANEOUSCONTRACTED SERVIC	125.00
10/10/2024	GRANGER, DARRIAN	MISCELLANEOUSCONTRACTED SERVIC	130.00
10/10/2024	HALE, JOSH	MISCELLANEOUSCONTRACTED SERVIC	130.00
10/10/2024	HALTOM, ROYCE	MISCELLANEOUSCONTRACTED SERVIC	130.00

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
181 - ATHLETICS			
10/10/2024	HARGIS, LATOYA	MISCELLANEOUSCONTRACTED SERVIC	50.00
10/10/2024	HIGH, LYNETRIA	MISCELLANEOUSCONTRACTED SERVIC	155.00
10/10/2024	HOFFMAN, JOHN	MISCELLANEOUSCONTRACTED SERVIC	130.00
10/10/2024	HOWARD, TRACY	MISCELLANEOUSCONTRACTED SERVIC	295.00
10/10/2024	INGRAM, MARCUS	MISCELLANEOUSCONTRACTED SERVIC	140.00
10/10/2024	JACKSON, KEITH	MISCELLANEOUSCONTRACTED SERVIC	140.00
10/10/2024	JENKINS, BLAKE	MISCELLANEOUSCONTRACTED SERVIC	270.00
10/10/2024	JOHNSON, DESTINY	MISCELLANEOUSCONTRACTED SERVIC	80.00
10/10/2024	JOHNSON, QUINCY	MISCELLANEOUSCONTRACTED SERVIC	130.00
10/10/2024	JONES, KARL	MISCELLANEOUSCONTRACTED SERVIC	135.00
10/10/2024	JONES, QUINTIN	MISCELLANEOUSCONTRACTED SERVIC	75.00
10/10/2024	JUMP, SAMANTHA	MISCELLANEOUSCONTRACTED SERVIC	155.00
10/10/2024	KILLAM, RANDAL	MISCELLANEOUSCONTRACTED SERVIC	140.00
10/10/2024	KINCADE, MARCUS	MISCELLANEOUSCONTRACTED SERVIC	80.00
10/10/2024	LAMPKIN, ANTHONY	MISCELLANEOUSCONTRACTED SERVIC	140.00
10/10/2024	LAWS, BRANDON	MISCELLANEOUSCONTRACTED SERVIC	80.00
10/10/2024	LEDBETTER, BOBBY	MISCELLANEOUSCONTRACTED SERVIC	155.00
10/10/2024	LEHMAN, KERMIT	MISCELLANEOUSCONTRACTED SERVIC	270.00
10/10/2024	LEMMONS, MARLON	MISCELLANEOUSCONTRACTED SERVIC	75.00
10/10/2024	LEMMONS, RENONA	MISCELLANEOUSCONTRACTED SERVIC	75.00
10/10/2024	LEWIS, DELANDO	MISCELLANEOUSCONTRACTED SERVIC	270.00
10/10/2024	MAILLOUX, TREASURE	MISCELLANEOUSCONTRACTED SERVIC	80.00
10/10/2024	MANSFIELD HS ATHLETIC BOOSTER CLUB IN(	TRAVEL AND SUBSISTENCE - STUDE	540.00
10/10/2024	MARSHALL, SCOTT	MISCELLANEOUSCONTRACTED SERVIC	100.00
10/10/2024	MAYNOR, KEENAN	MISCELLANEOUSCONTRACTED SERVIC	75.00
10/10/2024	MCCULLOUGH, CHARLIE	MISCELLANEOUSCONTRACTED SERVIC	40.00
10/10/2024	MILLER, AMBER	MISCELLANEOUSCONTRACTED SERVIC	140.00
10/10/2024	MIRALRIO, MARIA	MISCELLANEOUSCONTRACTED SERVIC	80.00
10/10/2024	MOSES, STEVEN	MISCELLANEOUSCONTRACTED SERVIC	75.00
10/10/2024	MUNDINE, WILLIE	MISCELLANEOUSCONTRACTED SERVIC	130.00
10/10/2024	NEUFELDT, BETHANY	MISCELLANEOUSCONTRACTED SERVIC	90.00
10/10/2024	NICHOLSON, BOBBY	MEMBERSHIPS	80.00
10/10/2024	NORRELL, CHARLIE	MISCELLANEOUSCONTRACTED SERVIC	130.00
10/10/2024	OATES, CATHY	MISCELLANEOUSCONTRACTED SERVIC	140.00
10/10/2024	OLEN WILLIAMS INC	CONTRACTED MAINTENANCE AND REP	1,025.00
10/10/2024	POWERS, KIRK	MISCELLANEOUSCONTRACTED SERVIC	155.00
10/10/2024	RASBERRY, SHAWN	MISCELLANEOUSCONTRACTED SERVIC	135.00
10/10/2024	REAVES, JAMES	MISCELLANEOUSCONTRACTED SERVIC	140.00
10/10/2024	REDDEHASE, STEVE	MISCELLANEOUSCONTRACTED SERVIC	155.00
10/10/2024	RHOADES, DEBRA	MISCELLANEOUSCONTRACTED SERVIC	140.00
10/10/2024	RODGERS, ERIC	MISCELLANEOUSCONTRACTED SERVIC	155.00
10/10/2024	ROSAL, ROMEO	MISCELLANEOUSCONTRACTED SERVIC	280.00
10/10/2024	RUFFIN, ANDREW	MISCELLANEOUSCONTRACTED SERVIC	135.00
10/10/2024	RUSK, GREG	MISCELLANEOUSCONTRACTED SERVIC	140.00
10/10/2024	SHORT, KENDTRELL	MISCELLANEOUSCONTRACTED SERVIC	140.00
10/10/2024	SHORT, KENTRICE	MISCELLANEOUSCONTRACTED SERVIC	80.00
10/10/2024	SINNEY, BRANDON	MISCELLANEOUSCONTRACTED SERVIC	180.00
10/10/2024	SMITH, PAYTON	MISCELLANEOUSCONTRACTED SERVIC	80.00
10/10/2024	SMITH, RODRICK	MISCELLANEOUSCONTRACTED SERVIC	225.00
10/10/2024	SPARTAN ATHLETIC CLUB GOLF BOOSTERS	TRAVEL AND SUBSISTENCE - STUDE	240.00
10/10/2024	STATEN, JULES	MISCELLANEOUSCONTRACTED SERVIC	75.00
10/10/2024	STEWART, SHANN	MISCELLANEOUSCONTRACTED SERVIC	100.00
10/10/2024	TRICE, PATRICIA	MISCELLANEOUSCONTRACTED SERVIC	80.00
10/10/2024	WARREN, BRYANT	MISCELLANEOUSCONTRACTED SERVIC	80.00
10/10/2024	WILLIAMS, MARCUS	MISCELLANEOUSCONTRACTED SERVIC	155.00

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
181 - ATHLETICS			
10/10/2024	WILLIAMS, TERRENCE	MISCELLANEOUSCONTRACTED SERVIC	130.00
10/10/2024	YATES, ROBERT	MISCELLANEOUSCONTRACTED SERVIC	130.00
10/11/2024	ULINE	GENERAL SUPPLIES	1,860.00
10/17/2024	ACKER, MICHAEL	MISCELLANEOUSCONTRACTED SERVIC	125.00
10/17/2024	ALVARADO, ARMANDO	MISCELLANEOUSCONTRACTED SERVIC	140.00
10/17/2024	BACON, GRETTA	MISCELLANEOUSCONTRACTED SERVIC	430.00
10/17/2024	BACON, RICHARD	MISCELLANEOUSCONTRACTED SERVIC	155.00
10/17/2024	BALDWIN, CARL	MISCELLANEOUSCONTRACTED SERVIC	80.00
10/17/2024	BANKS, JAMES	MISCELLANEOUSCONTRACTED SERVIC	130.00
10/17/2024	BEDFORD, CARTER	MISCELLANEOUSCONTRACTED SERVIC	410.00
10/17/2024	BELL, KEVIN	MISCELLANEOUSCONTRACTED SERVIC	140.00
10/17/2024	BENJAMIN, PHELP	MISCELLANEOUSCONTRACTED SERVIC	140.00
10/17/2024	BERLIN, KURT	MISCELLANEOUSCONTRACTED SERVIC	80.00
10/17/2024	BOEHNKE, KRISTINE	MISCELLANEOUSCONTRACTED SERVIC	50.00
10/17/2024	BOYD, DEAN	MISCELLANEOUSCONTRACTED SERVIC	40.00
10/17/2024	BOYD, JEREMY	MISCELLANEOUSCONTRACTED SERVIC	125.00
10/17/2024	BOYDEN, SKIP	MISCELLANEOUSCONTRACTED SERVIC	40.00
10/17/2024	BUFORD, BRIAN	MISCELLANEOUSCONTRACTED SERVIC	160.00
10/17/2024	BURKEEN, BRIAN	MISCELLANEOUSCONTRACTED SERVIC	130.00
10/17/2024	BURKE, CHRISS	MISCELLANEOUSCONTRACTED SERVIC	60.00
10/17/2024	BURKE, RONALD	MISCELLANEOUSCONTRACTED SERVIC	100.00
10/17/2024	CARNES, ELIZABETH	MISCELLANEOUSCONTRACTED SERVIC	80.00
10/17/2024	CLAUSEN, JEFF	MISCELLANEOUSCONTRACTED SERVIC	75.00
10/17/2024	COLE, SCOTT	MISCELLANEOUSCONTRACTED SERVIC	100.00
10/17/2024	COLWELL, SHAWN	MISCELLANEOUSCONTRACTED SERVIC	130.00
10/17/2024	COMBS, CAIRON	MISCELLANEOUSCONTRACTED SERVIC	80.00
10/17/2024	DAVENPORT, NED	MISCELLANEOUSCONTRACTED SERVIC	210.00
10/17/2024	DEAN, MARIAH	MISCELLANEOUSCONTRACTED SERVIC	280.00
10/17/2024	DERROUGH, TAMERA	MISCELLANEOUSCONTRACTED SERVIC	80.00
10/17/2024	DIXON, JENNIFER	MISCELLANEOUSCONTRACTED SERVIC	120.00
10/17/2024	DUDLEY, UNDRA	MISCELLANEOUSCONTRACTED SERVIC	130.00
10/17/2024	EDWARDS, HUNTER	MISCELLANEOUSCONTRACTED SERVIC	80.00
10/17/2024	FLOWERS, CINDY	MISCELLANEOUSCONTRACTED SERVIC	60.00
10/17/2024	FORD, HOWARD	MISCELLANEOUSCONTRACTED SERVIC	150.00
10/17/2024	FOSTER, RUSSELL	MISCELLANEOUSCONTRACTED SERVIC	260.00
10/17/2024	FOSTER, TOMMY	MISCELLANEOUSCONTRACTED SERVIC	90.00
10/17/2024	GAME ONE, CARDINAL'S SPOR	GENERAL SUPPLIES	1,421.25
10/17/2024	GARZA, LEE	MISCELLANEOUSCONTRACTED SERVIC	140.00
10/17/2024	GRANGER, DARRIAN	MISCELLANEOUSCONTRACTED SERVIC	340.00
10/17/2024	GRAY, NIELA	MISCELLANEOUSCONTRACTED SERVIC	125.00
10/17/2024	GRAYER, STEPHEN	MISCELLANEOUSCONTRACTED SERVIC	140.00
10/17/2024	GREEN, TIM	MISCELLANEOUSCONTRACTED SERVIC	350.00
10/17/2024	GROCE, DEJUAN	MISCELLANEOUSCONTRACTED SERVIC	120.00
10/17/2024	GUNTER, MICHAEL	MISCELLANEOUSCONTRACTED SERVIC	155.00
10/17/2024	HALTOM, ROYCE	MISCELLANEOUSCONTRACTED SERVIC	210.00
10/17/2024	HAMILTON, KILLEION	MISCELLANEOUSCONTRACTED SERVIC	75.00
10/17/2024	HARGIS, CHERYL	MISCELLANEOUSCONTRACTED SERVIC	80.00
10/17/2024	HARGIS, LATOYA	MISCELLANEOUSCONTRACTED SERVIC	80.00
10/17/2024	HEALY, JACKIE	MISCELLANEOUSCONTRACTED SERVIC	80.00
10/17/2024	HELMER, EDWIN	MISCELLANEOUSCONTRACTED SERVIC	140.00
10/17/2024	HENDERSON, AMY	MISCELLANEOUSCONTRACTED SERVIC	140.00
10/17/2024	HIGH, LYNETRIA	MISCELLANEOUSCONTRACTED SERVIC	125.00
10/17/2024	HINTON, SUE	MISCELLANEOUSCONTRACTED SERVIC	140.00
10/17/2024	HOFFMAN, JOHN	MISCELLANEOUSCONTRACTED SERVIC	130.00
10/17/2024	INGRAM, MARCUS	MISCELLANEOUSCONTRACTED SERVIC	130.00

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
181 - ATHLETICS			
10/17/2024	JACKSON, JAMIE	MISCELLANEOUSCONTRACTED SERVIC	80.00
10/17/2024	JACKSON, KEITH	MISCELLANEOUSCONTRACTED SERVIC	100.00
10/17/2024	JACKSON, KEIANA	MISCELLANEOUSCONTRACTED SERVIC	80.00
10/17/2024	JOHNSON, QUINCY	MISCELLANEOUSCONTRACTED SERVIC	130.00
10/17/2024	JONES, BARBARA	MISCELLANEOUSCONTRACTED SERVIC	125.00
10/17/2024	KINCADE, MARCUS	MISCELLANEOUSCONTRACTED SERVIC	75.00
10/17/2024	KING, KESLYN	MISCELLANEOUSCONTRACTED SERVIC	60.00
10/17/2024	LE, ALEX	MISCELLANEOUSCONTRACTED SERVIC	140.00
10/17/2024	LE, TAM	MISCELLANEOUSCONTRACTED SERVIC	125.00
10/17/2024	LEMMONS, MARLON	MISCELLANEOUSCONTRACTED SERVIC	80.00
10/17/2024	LEWIS, DELANDO	MISCELLANEOUSCONTRACTED SERVIC	130.00
10/17/2024	MACHEN, JASON	MISCELLANEOUSCONTRACTED SERVIC	140.00
10/17/2024	MANSFIELD HS ATHLETIC BOOSTER CLUB IN(	TRAVEL AND SUBSISTENCE - STUDE	820.00
10/17/2024	MARTIN, STACY	MISCELLANEOUSCONTRACTED SERVIC	60.00
10/17/2024	MATTHEWS, DANIEL	MISCELLANEOUSCONTRACTED SERVIC	125.00
10/17/2024	MAYO, CHARLA	MISCELLANEOUSCONTRACTED SERVIC	105.00
10/17/2024	MCCULLOUGH, CHARLIE	MISCELLANEOUSCONTRACTED SERVIC	40.00
10/17/2024	MCGEE, MICHAEL	MISCELLANEOUSCONTRACTED SERVIC	255.00
10/17/2024	MCKINNEY, KENNETH	MISCELLANEOUSCONTRACTED SERVIC	120.00
10/17/2024	MEYER, TROY	MISCELLANEOUSCONTRACTED SERVIC	125.00
10/17/2024	MILLER, AMBER	MISCELLANEOUSCONTRACTED SERVIC	280.00
10/17/2024	MIRALRIO, MARIA	MISCELLANEOUSCONTRACTED SERVIC	50.00
10/17/2024	MOLINAR, MICHAEL	MISCELLANEOUSCONTRACTED SERVIC	130.00
10/17/2024	MOORE, THURMAN	MISCELLANEOUSCONTRACTED SERVIC	130.00
10/17/2024	MORRIS, GARREN	MISCELLANEOUSCONTRACTED SERVIC	140.00
10/17/2024	MOSES, STEVEN	MISCELLANEOUSCONTRACTED SERVIC	80.00
10/17/2024	MULINAX, ANDRE	MISCELLANEOUSCONTRACTED SERVIC	140.00
10/17/2024	MUNDINE, WILLIE	MISCELLANEOUSCONTRACTED SERVIC	270.00
10/17/2024	NORRELL, CHARLIE	MISCELLANEOUSCONTRACTED SERVIC	260.00
10/17/2024	PERRY, TRACIE	MISCELLANEOUSCONTRACTED SERVIC	560.00
10/17/2024	PICKARD, KRISTY	MISCELLANEOUSCONTRACTED SERVIC	125.00
10/17/2024	PORTER, RYAN	MISCELLANEOUSCONTRACTED SERVIC	80.00
10/17/2024	REDDEHASE, STEVE	MISCELLANEOUSCONTRACTED SERVIC	125.00
10/17/2024	RODGERS, ERIC	MISCELLANEOUSCONTRACTED SERVIC	125.00
10/17/2024	SANTIAGO, YARITZA	MISCELLANEOUSCONTRACTED SERVIC	140.00
10/17/2024	SEALS, RODNEY	MISCELLANEOUSCONTRACTED SERVIC	140.00
10/17/2024	SHAW, ASHTON	MISCELLANEOUSCONTRACTED SERVIC	75.00
10/17/2024	SHERIFF, KANESHA	MISCELLANEOUSCONTRACTED SERVIC	130.00
10/17/2024	SHORT, KENDTRELL	MISCELLANEOUSCONTRACTED SERVIC	60.00
10/17/2024	SMALL, GREGORY	MISCELLANEOUSCONTRACTED SERVIC	80.00
10/17/2024	SMITH, RODRICK	MISCELLANEOUSCONTRACTED SERVIC	150.00
10/17/2024	STATEN, JULES	MISCELLANEOUSCONTRACTED SERVIC	75.00
10/17/2024	TA, JUSTIN	MISCELLANEOUSCONTRACTED SERVIC	125.00
10/17/2024	TAYLOR, JAY	MISCELLANEOUSCONTRACTED SERVIC	205.00
10/17/2024	TENNISON, JIM	MISCELLANEOUSCONTRACTED SERVIC	140.00
10/17/2024	THIBERT, VANESSA	MISCELLANEOUSCONTRACTED SERVIC	125.00
10/17/2024	THOMAS, OPAL	MISCELLANEOUSCONTRACTED SERVIC	140.00
10/17/2024	THOMPSON, TREVOR	MISCELLANEOUSCONTRACTED SERVIC	140.00
10/17/2024	TOLBERT, ERIC	MISCELLANEOUSCONTRACTED SERVIC	880.00
10/17/2024	TRICE, PATRICIA	MISCELLANEOUSCONTRACTED SERVIC	60.00
10/17/2024	WEST, CYNTHIA	MISCELLANEOUSCONTRACTED SERVIC	120.00
10/17/2024	WILLIAMS, TERRENCE	MISCELLANEOUSCONTRACTED SERVIC	205.00
10/17/2024	WILLS, BETH	MISCELLANEOUSCONTRACTED SERVIC	140.00
10/17/2024	WORKMAN, CHARLENE	MISCELLANEOUSCONTRACTED SERVIC	120.00
10/17/2024	WRIGHT, TAMAYA	MISCELLANEOUSCONTRACTED SERVIC	120.00

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
181 - ATHLETICS			
10/17/2024	YATES, ROBERT	MISCELLANEOUSCONTRACTED SERVIC	125.00
10/17/2024	YOUNG, STEVEN	MISCELLANEOUSCONTRACTED SERVIC	125.00
10/22/2024	ALERT SERVICES, INC	GENERAL SUPPLIES	1,513.17
10/22/2024	ANDREWS, LOUIS	MISCELLANEOUSCONTRACTED SERVIC	130.00
10/22/2024	ANTHONY, RETHA	MISCELLANEOUSCONTRACTED SERVIC	155.00
10/22/2024	ARNOLD, PETER	MISCELLANEOUSCONTRACTED SERVIC	130.00
10/22/2024	BACON, GRETTA	MISCELLANEOUSCONTRACTED SERVIC	155.00
10/22/2024	BARRETT, RAYMOND	MISCELLANEOUSCONTRACTED SERVIC	80.00
10/22/2024	BBRBC GOLF BOOSTER CLUB	TRAVEL AND SUBSISTENCE - STUDE	250.00
10/22/2024	BENJAMIN, PHELP	MISCELLANEOUSCONTRACTED SERVIC	75.00
10/22/2024	BERLIN, KURT	MISCELLANEOUSCONTRACTED SERVIC	185.00
10/22/2024	BIBBS, KEITH	MISCELLANEOUSCONTRACTED SERVIC	75.00
10/22/2024	BRANSTETTER, JEREMY	MISCELLANEOUSCONTRACTED SERVIC	135.00
10/22/2024	BROWN, NATALIE	MISCELLANEOUSCONTRACTED SERVIC	155.00
10/22/2024	BROWN, TROY	MISCELLANEOUSCONTRACTED SERVIC	165.00
10/22/2024	BURKEEN, BRIAN	MISCELLANEOUSCONTRACTED SERVIC	295.00
10/22/2024	BURKE, CHRISS	MISCELLANEOUSCONTRACTED SERVIC	60.00
10/22/2024	BURKE, RONALD	MISCELLANEOUSCONTRACTED SERVIC	100.00
10/22/2024	BURNETT, JEON	MISCELLANEOUSCONTRACTED SERVIC	130.00
10/22/2024	CARNES, ELIZABETH	MISCELLANEOUSCONTRACTED SERVIC	140.00
10/22/2024	CAVITT, LUCAS	MISCELLANEOUSCONTRACTED SERVIC	125.00
10/22/2024	CLARK, VICTOR	MISCELLANEOUSCONTRACTED SERVIC	155.00
10/22/2024	COLWELL, SHAWN	MISCELLANEOUSCONTRACTED SERVIC	130.00
10/22/2024	CONRAD, ALEXANDER	MISCELLANEOUSCONTRACTED SERVIC	160.00
10/22/2024	CORONADO, CLAUDIO	MISCELLANEOUSCONTRACTED SERVIC	155.00
10/22/2024	CRANFORD-VARNER, NAKIA	MISCELLANEOUSCONTRACTED SERVIC	50.00
10/22/2024	DAVENPORT, NED	MISCELLANEOUSCONTRACTED SERVIC	130.00
10/22/2024	DAVIS, JIM	MISCELLANEOUSCONTRACTED SERVIC	205.00
10/22/2024	DEARING, JUDE	MISCELLANEOUSCONTRACTED SERVIC	125.00
10/22/2024	DENBOW, RANDALL	MISCELLANEOUSCONTRACTED SERVIC	220.00
10/22/2024	DIXON, JENNIFER	MISCELLANEOUSCONTRACTED SERVIC	155.00
10/22/2024	FORD, HOWARD	MISCELLANEOUSCONTRACTED SERVIC	60.00
10/22/2024	FOSTER, RUSSELL	MISCELLANEOUSCONTRACTED SERVIC	130.00
10/22/2024	GAME ONE, CARDINAL'S SPOR	GENERAL SUPPLIES	5,033.78
10/22/2024	GLENN, RILEY	MISCELLANEOUSCONTRACTED SERVIC	125.00
10/22/2024	GROCE, DEJUAN	MISCELLANEOUSCONTRACTED SERVIC	205.00
10/22/2024	HALTOM, ROYCE	MISCELLANEOUSCONTRACTED SERVIC	130.00
10/22/2024	HAMILTON, TAMARA	MISCELLANEOUSCONTRACTED SERVIC	155.00
10/22/2024	HARGIS, CHERYL	MISCELLANEOUSCONTRACTED SERVIC	50.00
10/22/2024	HARGIS, LATOYA	MISCELLANEOUSCONTRACTED SERVIC	50.00
10/22/2024	HEALY, JACKIE	MISCELLANEOUSCONTRACTED SERVIC	80.00
10/22/2024	HIGH, LYNETRIA	MISCELLANEOUSCONTRACTED SERVIC	155.00
10/22/2024	HOFFMAN, JOHN	MISCELLANEOUSCONTRACTED SERVIC	130.00
10/22/2024	HORN, JOE	MISCELLANEOUSCONTRACTED SERVIC	130.00
10/22/2024	HORTON, DAVID	MISCELLANEOUSCONTRACTED SERVIC	165.00
10/22/2024	HUDSON, AIYANA	MISCELLANEOUSCONTRACTED SERVIC	50.00
10/22/2024	HUFFMAN, SCOTT	MISCELLANEOUSCONTRACTED SERVIC	205.00
10/22/2024	JACKSON, KEITH	MISCELLANEOUSCONTRACTED SERVIC	60.00
10/22/2024	JOHNSON, NEVYN	MISCELLANEOUSCONTRACTED SERVIC	80.00
10/22/2024	JOHNSON, QUINCY	MISCELLANEOUSCONTRACTED SERVIC	185.00
10/22/2024	KAMP, MICHAEL	MISCELLANEOUSCONTRACTED SERVIC	205.00
10/22/2024	LAWS, BRANDON	MISCELLANEOUSCONTRACTED SERVIC	160.00
10/22/2024	LEGACY HS ATHLETIC BOOSTER CLUB INC	TRAVEL AND SUBSISTENCE - STUDE	435.00
10/22/2024	LEHMAN, KERMIT	MISCELLANEOUSCONTRACTED SERVIC	130.00
10/22/2024	LEMMONS, MARLON	MISCELLANEOUSCONTRACTED SERVIC	75.00

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
181 - ATHLETICS			
10/22/2024	LEMMONS, RENONA	MISCELLANEOUSCONTRACTED SERVIC	75.00
10/22/2024	LEWIS, DELANDO	MISCELLANEOUSCONTRACTED SERVIC	130.00
10/22/2024	MACHEN, JASON	MISCELLANEOUSCONTRACTED SERVIC	75.00
10/22/2024	MAGEE, ODELL	MISCELLANEOUSCONTRACTED SERVIC	205.00
10/22/2024	MARSHALL, SCOTT	MISCELLANEOUSCONTRACTED SERVIC	200.00
10/22/2024	MEEKS, KENNETH	MISCELLANEOUSCONTRACTED SERVIC	75.00
10/22/2024	MORRIS, GARY	MISCELLANEOUSCONTRACTED SERVIC	140.00
10/22/2024	NANNY, CLINTON	MISCELLANEOUSCONTRACTED SERVIC	140.00
10/22/2024	NEUFELDT, BETHANY	MISCELLANEOUSCONTRACTED SERVIC	90.00
10/22/2024	NUGENT, DAVID	MISCELLANEOUSCONTRACTED SERVIC	130.00
10/22/2024	PADILLA, KIERIN	MISCELLANEOUSCONTRACTED SERVIC	125.00
10/22/2024	PATIENCE, KEVIN	MISCELLANEOUSCONTRACTED SERVIC	165.00
10/22/2024	PHILLIPS, SHAWANA	MISCELLANEOUSCONTRACTED SERVIC	125.00
10/22/2024	PORTER, RYAN	MISCELLANEOUSCONTRACTED SERVIC	185.00
10/22/2024	RUFFIN, RODNEY	MISCELLANEOUSCONTRACTED SERVIC	80.00
10/22/2024	SAKER, CHARLES	MISCELLANEOUSCONTRACTED SERVIC	205.00
10/22/2024	SHAW, CARWIN	MISCELLANEOUSCONTRACTED SERVIC	210.00
10/22/2024	SHEPPARDT, AYESHA	MISCELLANEOUSCONTRACTED SERVIC	155.00
10/22/2024	SHORT, KENDTRELL	MISCELLANEOUSCONTRACTED SERVIC	160.00
10/22/2024	SIDELINE POWER, LLC	RENTALS-OPERATING LEASES	1,999.55
10/22/2024	SINNEY, BRANDON	MISCELLANEOUSCONTRACTED SERVIC	90.00
10/22/2024	SMITH, JULIE	MISCELLANEOUSCONTRACTED SERVIC	80.00
10/22/2024	SMITH, RODRICK	MISCELLANEOUSCONTRACTED SERVIC	225.00
10/22/2024	SOUTHERN OAKS COUNTRY CLUB	GENERAL SUPPLIES	2,496.00
10/22/2024	STARNES, PATTI	MISCELLANEOUSCONTRACTED SERVIC	250.00
10/22/2024	STEWART, SHANN	MISCELLANEOUSCONTRACTED SERVIC	100.00
10/22/2024	TAYLOR, CHARLES	MISCELLANEOUSCONTRACTED SERVIC	75.00
10/22/2024	THOMAS, DAVID	MISCELLANEOUSCONTRACTED SERVIC	165.00
10/22/2024	TISBY, CEDRIC	MISCELLANEOUSCONTRACTED SERVIC	165.00
10/22/2024	TOLBERT, ERIC	MISCELLANEOUSCONTRACTED SERVIC	130.00
10/22/2024	TRICE, PATRICIA	MISCELLANEOUSCONTRACTED SERVIC	140.00
10/22/2024	WARREN, MICKEL	MISCELLANEOUSCONTRACTED SERVIC	80.00
10/22/2024	WILSON, LARRY	MISCELLANEOUSCONTRACTED SERVIC	205.00
10/22/2024	WOMACK, MINDI	MISCELLANEOUSCONTRACTED SERVIC	80.00
10/22/2024	WRIGHT, DANIEL	MISCELLANEOUSCONTRACTED SERVIC	165.00
10/24/2024	ALLEN EAGLE ATHLETIC BOOSTER ASSOCIAT	TRAVEL AND SUBSISTENCE - STUDE	400.00
10/24/2024	ARNOLD, DOUGLAS	MISCELLANEOUSCONTRACTED SERVIC	100.00
10/24/2024	ARNOLD, PETER	MISCELLANEOUSCONTRACTED SERVIC	80.00
10/24/2024	BARRETT, RAYMOND	MISCELLANEOUSCONTRACTED SERVIC	80.00
10/24/2024	BBRBC GOLF BOOSTER CLUB	TRAVEL AND SUBSISTENCE - STUDE	250.00
10/24/2024	BELL, BOBBY	MISCELLANEOUSCONTRACTED SERVIC	75.00
10/24/2024	BENJAMIN, PHELP	MISCELLANEOUSCONTRACTED SERVIC	140.00
10/24/2024	BENJAMIN, PHELP	MISCELLANEOUSCONTRACTED SERVIC	75.00
10/24/2024	BERRY, JERMONE	MISCELLANEOUSCONTRACTED SERVIC	135.00
10/24/2024	BERRY, TAYLOR	MISCELLANEOUSCONTRACTED SERVIC	80.00
10/24/2024	BOEHNKE, KRISTINE	MISCELLANEOUSCONTRACTED SERVIC	50.00
10/24/2024	BOYD, DEAN	MISCELLANEOUSCONTRACTED SERVIC	40.00
10/24/2024	BOYDEN, SKIP	MISCELLANEOUSCONTRACTED SERVIC	40.00
10/24/2024	CARTER, KATHRYN	MISCELLANEOUSCONTRACTED SERVIC	135.00
10/24/2024	CHHS LADY PANTHER BASKETBALL BOOSTEI	TRAVEL AND SUBSISTENCE - STUDE	950.00
10/24/2024	CITIBANK	REFRESHMENTS/FOOD FOR MEETINGS	582.78
10/24/2024	CITIBANK	TRAVEL AND SUBSISTENCE - STUDE	2,557.50
10/24/2024	CITIBANK	TRAVEL,TRAINING & SUBSISTENCE	627.69
10/24/2024	CLARK, VICTOR	MISCELLANEOUSCONTRACTED SERVIC	80.00
10/24/2024	CLEGG, MONTY	MISCELLANEOUSCONTRACTED SERVIC	60.00

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
181 - ATHLETICS			
10/24/2024	CLEWIS, ANGIE	MISCELLANEOUSCONTRACTED SERVIC	125.00
10/24/2024	COCA-COLA SOUTHWEST BEVERAGES LLC	REFRESHMENTS/FOOD FOR MEETINGS	325.08
10/24/2024	COMBS, CAIRON	MISCELLANEOUSCONTRACTED SERVIC	80.00
10/24/2024	CRAIN, PAUL	MISCELLANEOUSCONTRACTED SERVIC	135.00
10/24/2024	CRAWFORD, MELVIN	MISCELLANEOUSCONTRACTED SERVIC	120.00
10/24/2024	DALLAS MAVERICKS	TRAVEL AND SUBSISTENCE - STUDE	350.00
10/24/2024	DIERKE, MICHAEL	MISCELLANEOUSCONTRACTED SERVIC	140.00
10/24/2024	DIXON, JENNIFER	MISCELLANEOUSCONTRACTED SERVIC	155.00
10/24/2024	ENNIS ISD ATHLETICS	TRAVEL AND SUBSISTENCE - STUDE	800.00
10/24/2024	FERGUS, DANNY	MISCELLANEOUSCONTRACTED SERVIC	75.00
10/24/2024	FORD, HOWARD	MISCELLANEOUSCONTRACTED SERVIC	60.00
10/24/2024	FORESTER, JACKSON	MISCELLANEOUSCONTRACTED SERVIC	140.00
10/24/2024	FURTICK, JASON	MISCELLANEOUSCONTRACTED SERVIC	60.00
10/24/2024	GAME ONE, CARDINAL'S SPOR	GENERAL SUPPLIES	4,082.40
10/24/2024	HALE, JOSH	MISCELLANEOUSCONTRACTED SERVIC	140.00
10/24/2024	HALTOM, ROYCE	MISCELLANEOUSCONTRACTED SERVIC	140.00
10/24/2024	HAMILTON, TAMARA	MISCELLANEOUSCONTRACTED SERVIC	120.00
10/24/2024	HARGIS, CHERYL	MISCELLANEOUSCONTRACTED SERVIC	50.00
10/24/2024	HARGIS, LATOYA	MISCELLANEOUSCONTRACTED SERVIC	50.00
10/24/2024	HICKS, JERMIAH	MISCELLANEOUSCONTRACTED SERVIC	75.00
10/24/2024	HORTON, RHOGENIA	MISCELLANEOUSCONTRACTED SERVIC	280.00
10/24/2024	INGRAM, MARCUS	MISCELLANEOUSCONTRACTED SERVIC	130.00
10/24/2024	IRVING ISD ATHLETICS	TRAVEL AND SUBSISTENCE - STUDE	300.00
10/24/2024	JACINTO, ELIZABETH	MISCELLANEOUSCONTRACTED SERVIC	210.00
10/24/2024	JACINTO, ORLANDO	MISCELLANEOUSCONTRACTED SERVIC	210.00
10/24/2024	JACKSON, KEITH	MISCELLANEOUSCONTRACTED SERVIC	80.00
10/24/2024	JOHNSON, DESTINY	MISCELLANEOUSCONTRACTED SERVIC	80.00
10/24/2024	JONES, KARL	MISCELLANEOUSCONTRACTED SERVIC	80.00
10/24/2024	LAMPKIN, ANTHONY	MISCELLANEOUSCONTRACTED SERVIC	120.00
10/24/2024	LAWS, BRANDON	MISCELLANEOUSCONTRACTED SERVIC	80.00
10/24/2024	LEDBETTER, BOBBY	MISCELLANEOUSCONTRACTED SERVIC	140.00
10/24/2024	LEHMAN, KERMIT	MISCELLANEOUSCONTRACTED SERVIC	140.00
10/24/2024	LEMMONS, MARLON	MISCELLANEOUSCONTRACTED SERVIC	130.00
10/24/2024	MAILLOUX-SMITH, DAWN	TRAVEL,TRAINING & SUBSISTENCE	23.72
10/24/2024	MANSFIELD NATIONAL GOLF COURSE	GENERAL SUPPLIES	1,236.00
10/24/2024	MARSHALL, SCOTT	MISCELLANEOUSCONTRACTED SERVIC	100.00
10/24/2024	MARTINEZ, MALLORIE	MISCELLANEOUSCONTRACTED SERVIC	60.00
10/24/2024	MARTIN, STACY	MISCELLANEOUSCONTRACTED SERVIC	60.00
10/24/2024	MIRALRIO, MARIA	MISCELLANEOUSCONTRACTED SERVIC	80.00
10/24/2024	MOLINAR, MICHAEL	MISCELLANEOUSCONTRACTED SERVIC	140.00
10/24/2024	MUNDINE, WILLIE	MISCELLANEOUSCONTRACTED SERVIC	140.00
10/24/2024	PARKER, BRETT	MISCELLANEOUSCONTRACTED SERVIC	135.00
10/24/2024	PENA, CAMESHA	MISCELLANEOUSCONTRACTED SERVIC	155.00
10/24/2024	REAVES, JAMES	MISCELLANEOUSCONTRACTED SERVIC	140.00
10/24/2024	RICHLAND HIGH SCHOOL	TRAVEL AND SUBSISTENCE - STUDE	700.00
10/24/2024	RODGERS, ERIC	MISCELLANEOUSCONTRACTED SERVIC	125.00
10/24/2024	RUFFIN, RODNEY	MISCELLANEOUSCONTRACTED SERVIC	50.00
10/24/2024	RUSK, GREG	MISCELLANEOUSCONTRACTED SERVIC	140.00
10/24/2024	SAUVAGE, JAMES	MISCELLANEOUSCONTRACTED SERVIC	135.00
10/24/2024	SHERIFF, KANESHA	MISCELLANEOUSCONTRACTED SERVIC	130.00
10/24/2024	SHORT, KENDTRELL	MISCELLANEOUSCONTRACTED SERVIC	140.00
10/24/2024	SILVAS, JOSEPH	MISCELLANEOUSCONTRACTED SERVIC	135.00
10/24/2024	SMITH, RODRICK	MISCELLANEOUSCONTRACTED SERVIC	150.00
10/24/2024	STAPLES ADVANTAGE	GENERAL SUPPLIES	220.63
10/24/2024	STARNES, PATTI	MISCELLANEOUSCONTRACTED SERVIC	100.00

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
181 - ATHLETICS			
10/24/2024	TAYLOR, CHARLES	MISCELLANEOUSCONTRACTED SERVIC	75.00
10/24/2024	TAYLOR, JAY	MISCELLANEOUSCONTRACTED SERVIC	190.00
10/24/2024	TAYLOR, RUFUS	MISCELLANEOUSCONTRACTED SERVIC	75.00
10/24/2024	TENNIS OUTLET, INC	GENERAL SUPPLIES	2,500.00
10/24/2024	TOLBERT, ERIC	MISCELLANEOUSCONTRACTED SERVIC	80.00
10/24/2024	ULINE	GENERAL SUPPLIES	2,867.30
10/24/2024	WATERBOY SPORTS, LLC	GENERAL SUPPLIES	1,188.50
10/24/2024	WILLIAMS, TERRENCE	MISCELLANEOUSCONTRACTED SERVIC	130.00
10/24/2024	WILLS, BETH	MISCELLANEOUSCONTRACTED SERVIC	140.00
10/24/2024	WISMER, CRAIG	MISCELLANEOUSCONTRACTED SERVIC	140.00
10/24/2024	WORKMAN, CHARLENE	MISCELLANEOUSCONTRACTED SERVIC	60.00
10/29/2024	AINSWORTH-KEEHN, KAY	MISCELLANEOUSCONTRACTED SERVIC	140.00
10/29/2024	ALVARADO, ARMANDO	MISCELLANEOUSCONTRACTED SERVIC	270.00
10/29/2024	ASKEY, TIWUANA	MISCELLANEOUSCONTRACTED SERVIC	120.00
10/29/2024	BARRETT, RAYMOND	MISCELLANEOUSCONTRACTED SERVIC	80.00
10/29/2024	BEDFORD, CARTER	MISCELLANEOUSCONTRACTED SERVIC	140.00
10/29/2024	BELL, KEVIN	MISCELLANEOUSCONTRACTED SERVIC	-140.00
10/29/2024	BENJAMIN, PHELP	MISCELLANEOUSCONTRACTED SERVIC	75.00
10/29/2024	BERLIN, KURT	MISCELLANEOUSCONTRACTED SERVIC	130.00
10/29/2024	BERRY, TAYLOR	MISCELLANEOUSCONTRACTED SERVIC	80.00
10/29/2024	BEWLEY, CHAD	MISCELLANEOUSCONTRACTED SERVIC	135.00
10/29/2024	BOEHNKE, KRISTINE	MISCELLANEOUSCONTRACTED SERVIC	50.00
10/29/2024	BOGAR, JOEL	MISCELLANEOUSCONTRACTED SERVIC	60.00
10/29/2024	BORNE, KYLE	MISCELLANEOUSCONTRACTED SERVIC	140.00
10/29/2024	BOYDEN, SKIP	MISCELLANEOUSCONTRACTED SERVIC	40.00
10/29/2024	BURKE, CHRISS	MISCELLANEOUSCONTRACTED SERVIC	60.00
10/29/2024	BURKE, RONALD	MISCELLANEOUSCONTRACTED SERVIC	100.00
10/29/2024	CARAWAY, CELSI	MISCELLANEOUSCONTRACTED SERVIC	80.00
10/29/2024	CARPENTER, PATRICK	MISCELLANEOUSCONTRACTED SERVIC	80.00
10/29/2024	CHAVEZ, KELLI	MISCELLANEOUSCONTRACTED SERVIC	140.00
10/29/2024	CLARK, DOMINIQUE	MISCELLANEOUSCONTRACTED SERVIC	80.00
10/29/2024	CLEGG, MONTY	MISCELLANEOUSCONTRACTED SERVIC	60.00
10/29/2024	CLOUGH, RICHARD	MISCELLANEOUSCONTRACTED SERVIC	140.00
10/29/2024	COLE, SCOTT	MISCELLANEOUSCONTRACTED SERVIC	100.00
10/29/2024	COLEMAN, SAMUEL	MISCELLANEOUSCONTRACTED SERVIC	130.00
10/29/2024	COLLINS, JOHN	MISCELLANEOUSCONTRACTED SERVIC	130.00
10/29/2024	COLWELL, SHAWN	MISCELLANEOUSCONTRACTED SERVIC	140.00
10/29/2024	COMBS, CAIRON	MISCELLANEOUSCONTRACTED SERVIC	80.00
10/29/2024	CORONADO, CLAUDIO	MISCELLANEOUSCONTRACTED SERVIC	0.00
10/29/2024	CROW, MARK	MISCELLANEOUSCONTRACTED SERVIC	320.00
10/29/2024	DAVIS, JIM	MISCELLANEOUSCONTRACTED SERVIC	135.00
10/29/2024	DEAN, MARIAH	MISCELLANEOUSCONTRACTED SERVIC	-525.00
10/29/2024	DEARING, JUDE	MISCELLANEOUSCONTRACTED SERVIC	125.00
10/29/2024	DENBOW, RANDALL	MISCELLANEOUSCONTRACTED SERVIC	160.00
10/29/2024	DERROUGH, TAMERON	MISCELLANEOUSCONTRACTED SERVIC	80.00
10/29/2024	DERROUGH, TAMERA	MISCELLANEOUSCONTRACTED SERVIC	80.00
10/29/2024	DIXON, JENNIFER	MISCELLANEOUSCONTRACTED SERVIC	280.00
10/29/2024	DUNSON, ANDREW	MISCELLANEOUSCONTRACTED SERVIC	130.00
10/29/2024	EAN SERVICES, LLC ENTERPRISE RENT A C -	TRAVEL AND SUBSISTENCE - STUDE	72.73
10/29/2024	EDWARDS, KIESHA	MISCELLANEOUSCONTRACTED SERVIC	715.00
10/29/2024	FLOWERS, CINDY	MISCELLANEOUSCONTRACTED SERVIC	60.00
10/29/2024	FLOWERS, CYNTHIA	MISCELLANEOUSCONTRACTED SERVIC	60.00
10/29/2024	FORD, HOWARD	MISCELLANEOUSCONTRACTED SERVIC	120.00
10/29/2024	FOSTER, RUSSELL	MISCELLANEOUSCONTRACTED SERVIC	130.00
10/29/2024	GAME ONE, CARDINAL'S SPOR	GENERAL SUPPLIES	2,000.00

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
181 - ATHLETICS			
10/29/2024	GLENN, RILEY	MISCELLANEOUSCONTRACTED SERVIC	125.00
10/29/2024	GRIGGS, JERNARD	MISCELLANEOUSCONTRACTED SERVIC	130.00
10/29/2024	GROCE, DEJUAN	MISCELLANEOUSCONTRACTED SERVIC	275.00
10/29/2024	GUNTER, KAREN	MISCELLANEOUSCONTRACTED SERVIC	80.00
10/29/2024	HARGIS, CHERYL	MISCELLANEOUSCONTRACTED SERVIC	50.00
10/29/2024	HARGIS, LATOYA	MISCELLANEOUSCONTRACTED SERVIC	50.00
10/29/2024	HAWKINS, CHARLES	MISCELLANEOUSCONTRACTED SERVIC	135.00
10/29/2024	HEALY, JACKIE	MISCELLANEOUSCONTRACTED SERVIC	80.00
10/29/2024	HIGH, LYNETRIA	MISCELLANEOUSCONTRACTED SERVIC	125.00
10/29/2024	HINTON, SUE	MISCELLANEOUSCONTRACTED SERVIC	140.00
10/29/2024	HUFFMAN, SCOTT	MISCELLANEOUSCONTRACTED SERVIC	135.00
10/29/2024	INGRAM, MARCUS	MISCELLANEOUSCONTRACTED SERVIC	140.00
10/29/2024	JACINTO, ELIZABETH	MISCELLANEOUSCONTRACTED SERVIC	160.00
10/29/2024	JACINTO, ORLANDO	MISCELLANEOUSCONTRACTED SERVIC	160.00
10/29/2024	JACKSON, JAMIE	MISCELLANEOUSCONTRACTED SERVIC	80.00
10/29/2024	JACKSON, KEITH	MISCELLANEOUSCONTRACTED SERVIC	160.00
10/29/2024	JACKSON, KEIANA	MISCELLANEOUSCONTRACTED SERVIC	80.00
10/29/2024	JENKINS, BLAKE	MISCELLANEOUSCONTRACTED SERVIC	130.00
10/29/2024	JIMERSON, CHRISTOPHER	MISCELLANEOUSCONTRACTED SERVIC	270.00
10/29/2024	JOHNSON, DESTINY	MISCELLANEOUSCONTRACTED SERVIC	50.00
10/29/2024	JOHNSON, GERALD	MISCELLANEOUSCONTRACTED SERVIC	140.00
10/29/2024	JOHNSON, QUINCY	MISCELLANEOUSCONTRACTED SERVIC	185.00
10/29/2024	JONES, QUINTIN	MISCELLANEOUSCONTRACTED SERVIC	75.00
10/29/2024	JUDSON ISD	TRAVEL AND SUBSISTENCE - STUDE	500.00
10/29/2024	JUMP, SAMANTHA	MISCELLANEOUSCONTRACTED SERVIC	120.00
10/29/2024	KAMP, MICHAEL	MISCELLANEOUSCONTRACTED SERVIC	135.00
10/29/2024	KORGES, KEVIN	MISCELLANEOUSCONTRACTED SERVIC	125.00
10/29/2024	LAKE RIDGE HIGH SCHOOL ATHLETIC BOOST	TRAVEL AND SUBSISTENCE - STUDE	375.00
10/29/2024	LANSING, AUSTIN	MISCELLANEOUSCONTRACTED SERVIC	120.00
10/29/2024	LAWS, BRANDON	MISCELLANEOUSCONTRACTED SERVIC	160.00
10/29/2024	LEHMAN, KERMIT	MISCELLANEOUSCONTRACTED SERVIC	130.00
10/29/2024	LEMMONS, RENONA	MISCELLANEOUSCONTRACTED SERVIC	75.00
10/29/2024	LEWIS, DELANDO	MISCELLANEOUSCONTRACTED SERVIC	140.00
10/29/2024	MACHEN, JASON	MISCELLANEOUSCONTRACTED SERVIC	140.00
10/29/2024	MAGEE, ODELL	MISCELLANEOUSCONTRACTED SERVIC	135.00
10/29/2024	MAILLOUX, TREASURE	MISCELLANEOUSCONTRACTED SERVIC	80.00
10/29/2024	MANLEY, CYNTHIA	MISCELLANEOUSCONTRACTED SERVIC	40.00
10/29/2024	MANSFIELD NATIONAL GOLF COURSE	GENERAL SUPPLIES	939.48
10/29/2024	MANSFIELD OIL COMPANY, OF GAINESVILLE	TRAVEL AND SUBSISTENCE - STUDE	11.81
10/29/2024	MARSHALL, SCOTT	MISCELLANEOUSCONTRACTED SERVIC	100.00
10/29/2024	MARTINEZ, MALLORIE	MISCELLANEOUSCONTRACTED SERVIC	60.00
10/29/2024	MARTIN, STACY	MISCELLANEOUSCONTRACTED SERVIC	60.00
10/29/2024	MCCULLOUGH, CHARLIE	MISCELLANEOUSCONTRACTED SERVIC	40.00
10/29/2024	MCKINNEY, KENNETH	MISCELLANEOUSCONTRACTED SERVIC	155.00
10/29/2024	MCQUISTON, MICHAEL	MISCELLANEOUSCONTRACTED SERVIC	140.00
10/29/2024	MEDCO SUPPLY, MASUNE & SURGICAL SUPP	GENERAL SUPPLIES	904.63
10/29/2024	MIRALRIO, MARIA	MISCELLANEOUSCONTRACTED SERVIC	160.00
10/29/2024	MOSES, STEVEN	MISCELLANEOUSCONTRACTED SERVIC	400.00
10/29/2024	MUNDINE, WILLIE	MISCELLANEOUSCONTRACTED SERVIC	140.00
10/29/2024	OATES, CATHY	MISCELLANEOUSCONTRACTED SERVIC	140.00
10/29/2024	OLSON, TIMOTHY	MISCELLANEOUSCONTRACTED SERVIC	140.00
10/29/2024	PENA, CAMESHA	MISCELLANEOUSCONTRACTED SERVIC	125.00
10/29/2024	PERRY, TRACIE	MISCELLANEOUSCONTRACTED SERVIC	120.00
10/29/2024	PETERSON, DAVID	MISCELLANEOUSCONTRACTED SERVIC	140.00
10/29/2024	PICKARD, KRISTY	MISCELLANEOUSCONTRACTED SERVIC	120.00

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
181 - ATHLETICS			
10/29/2024	RAMOS, ROBERT	MISCELLANEOUSCONTRACTED SERVIC	135.00
10/29/2024	RAMSAY, CHARLES	MISCELLANEOUSCONTRACTED SERVIC	135.00
10/29/2024	RODGERS, ERIC	MISCELLANEOUSCONTRACTED SERVIC	155.00
10/29/2024	RUFFIN, RODNEY	MISCELLANEOUSCONTRACTED SERVIC	80.00
10/29/2024	SAKER, CHARLES	MISCELLANEOUSCONTRACTED SERVIC	135.00
10/29/2024	SHORT, KENDTRELL	MISCELLANEOUSCONTRACTED SERVIC	160.00
10/29/2024	SIEVERT, TYLER	MISCELLANEOUSCONTRACTED SERVIC	135.00
10/29/2024	SMITH, RODRICK	MISCELLANEOUSCONTRACTED SERVIC	300.00
10/29/2024	STARNES, PATTI	MISCELLANEOUSCONTRACTED SERVIC	100.00
10/29/2024	STATEN, JULES	MISCELLANEOUSCONTRACTED SERVIC	-150.00
10/29/2024	STEWART, SHANN	MISCELLANEOUSCONTRACTED SERVIC	100.00
10/29/2024	TA, JUSTIN	MISCELLANEOUSCONTRACTED SERVIC	125.00
10/29/2024	TAYLOR, CHARLES	MISCELLANEOUSCONTRACTED SERVIC	150.00
10/29/2024	TAYLOR, JAY	MISCELLANEOUSCONTRACTED SERVIC	75.00
10/29/2024	TENNISON, JIM	MISCELLANEOUSCONTRACTED SERVIC	140.00
10/29/2024	THOMPSON, WELDON	TRAVEL,TRAINING & SUBSISTENCE	119.26
10/29/2024	TODD, FRED	MISCELLANEOUSCONTRACTED SERVIC	135.00
10/29/2024	VELARDE, RACHEL	MISCELLANEOUSCONTRACTED SERVIC	30.00
10/29/2024	WARREN, MICKEL	MISCELLANEOUSCONTRACTED SERVIC	130.00
10/29/2024	WEST, CYNTHIA	MISCELLANEOUSCONTRACTED SERVIC	120.00
10/29/2024	WILLIAMS, TERRENCE	MISCELLANEOUSCONTRACTED SERVIC	130.00
10/29/2024	WILLS, BETH	MISCELLANEOUSCONTRACTED SERVIC	295.00
10/29/2024	WILSON, LARRY	MISCELLANEOUSCONTRACTED SERVIC	135.00
10/29/2024	WORKMAN, CHARLENE	MISCELLANEOUSCONTRACTED SERVIC	60.00
10/29/2024	WRIGHT, TAMAYA	MISCELLANEOUSCONTRACTED SERVIC	125.00
10/29/2024	ZARAGOZA, BRYAN	MISCELLANEOUSCONTRACTED SERVIC	130.00
10/31/2024	ANDERS, ROBERT	MISCELLANEOUSCONTRACTED SERVIC	125.00
10/31/2024	ARLINGTON ISD ATHLETICS	TRAVEL AND SUBSISTENCE - STUDE	350.00
10/31/2024	ARNOLD, PETER	MISCELLANEOUSCONTRACTED SERVIC	80.00
10/31/2024	ASKEY, TIWUANA	MISCELLANEOUSCONTRACTED SERVIC	155.00
10/31/2024	BEDFORD, CARTER	MISCELLANEOUSCONTRACTED SERVIC	140.00
10/31/2024	BERLIN, KURT	MISCELLANEOUSCONTRACTED SERVIC	140.00
10/31/2024	BOWDEN, RUSTY	MISCELLANEOUSCONTRACTED SERVIC	125.00
10/31/2024	COLDTUB	GENERAL SUPPLIES	1,549.50
10/31/2024	DALLAS MAVERICKS	TRAVEL AND SUBSISTENCE - STUDE	350.00
10/31/2024	DAVIS, SCOTT	MISCELLANEOUSCONTRACTED SERVIC	155.00
10/31/2024	DEAN, MARIAH	MISCELLANEOUSCONTRACTED SERVIC	525.00
10/31/2024	DERROUGH, TAMERON	MISCELLANEOUSCONTRACTED SERVIC	220.00
10/31/2024	DUDLEY, UNDRA	MISCELLANEOUSCONTRACTED SERVIC	125.00
10/31/2024	EDWARDS, KIESHA	MISCELLANEOUSCONTRACTED SERVIC	155.00
10/31/2024	FORTENBERRY, EDDIE	MISCELLANEOUSCONTRACTED SERVIC	125.00
10/31/2024	FOX, ERIK	MISCELLANEOUSCONTRACTED SERVIC	135.00
10/31/2024	FURTICK, JASON	MISCELLANEOUSCONTRACTED SERVIC	90.00
10/31/2024	GAME ONE, CARDINAL'S SPOR	GENERAL SUPPLIES	6,310.72
10/31/2024	HALTOM, ROYCE	MISCELLANEOUSCONTRACTED SERVIC	140.00
10/31/2024	HAMILTON, TAMARA	MISCELLANEOUSCONTRACTED SERVIC	155.00
10/31/2024	INGRAM, MARCUS	MISCELLANEOUSCONTRACTED SERVIC	140.00
10/31/2024	JASON'S DELI, MANSFIELD	REFRESHMENTS/FOOD FOR MEETINGS	347.10
10/31/2024	JIMERSON, CHRISTOPHER	MISCELLANEOUSCONTRACTED SERVIC	140.00
10/31/2024	JONES, KARL	MISCELLANEOUSCONTRACTED SERVIC	125.00
10/31/2024	KELLER ISD - CENTRAL HIGH SCHOOL	TRAVEL AND SUBSISTENCE - STUDE	600.00
10/31/2024	LAUPE, CHRISTIAN	MISCELLANEOUSCONTRACTED SERVIC	80.00
10/31/2024	LEHMAN, KERMIT	MISCELLANEOUSCONTRACTED SERVIC	140.00
10/31/2024	MEDCO SUPPLY, MASUNE & SURGICAL SUPP	GENERAL SUPPLIES	8.10
10/31/2024	MILTON, ERVIN	MISCELLANEOUSCONTRACTED SERVIC	140.00

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
181 - ATHLETICS			
10/31/2024	MOLINAR, MICHAEL	MISCELLANEOUSCONTRACTED SERVIC	80.00
10/31/2024	MORGAN, CHARYL	MISCELLANEOUSCONTRACTED SERVIC	222.50
10/31/2024	MORGAN, DAVID	MISCELLANEOUSCONTRACTED SERVIC	155.00
10/31/2024	NORRELL, CHARLIE	MISCELLANEOUSCONTRACTED SERVIC	140.00
10/31/2024	OVIAWE, OSAGIE	MISCELLANEOUSCONTRACTED SERVIC	75.00
10/31/2024	RASBERRY, SHAWN	MISCELLANEOUSCONTRACTED SERVIC	125.00
10/31/2024	REYES, JASON	MISCELLANEOUSCONTRACTED SERVIC	155.00
10/31/2024	ROGUE FITNESS, COULTER VENTURES	GENERAL SUPPLIES	498.86
10/31/2024	RUFFIN, ANDREW	MISCELLANEOUSCONTRACTED SERVIC	125.00
10/31/2024	SHAW, CARWIN	MISCELLANEOUSCONTRACTED SERVIC	140.00
10/31/2024	SHEPPARD JR, DEANDRE	MISCELLANEOUSCONTRACTED SERVIC	60.00
10/31/2024	SINNEY, BRANDON	MISCELLANEOUSCONTRACTED SERVIC	90.00
10/31/2024	SUMMIT HS ATHLETIC BOOSTER CLUB INC	TRAVEL AND SUBSISTENCE - STUDE	1,250.00
10/31/2024	TOLBERT, ERIC	MISCELLANEOUSCONTRACTED SERVIC	80.00
10/31/2024	WARREN, BRYANT	MISCELLANEOUSCONTRACTED SERVIC	140.00
10/31/2024	WILLIAMS, TERRENCE	MISCELLANEOUSCONTRACTED SERVIC	140.00
10/31/2024	WOMACK, JEROD	TRAVEL AND SUBSISTENCE - STUDE	218.82
10/31/2024	WOMACK, JEROD	TRAVEL,TRAINING & SUBSISTENCE	15.54
10/31/2024	WYLIE, LAYNE	MISCELLANEOUSCONTRACTED SERVIC	90.00
11/5/2024	ALERT SERVICES, INC	GENERAL SUPPLIES	8,439.33
11/5/2024	BALDWIN, CARL	MISCELLANEOUSCONTRACTED SERVIC	80.00
11/5/2024	BERRY, TAYLOR	MISCELLANEOUSCONTRACTED SERVIC	80.00
11/5/2024	BURKE, CHRISS	MISCELLANEOUSCONTRACTED SERVIC	60.00
11/5/2024	BURKE, RONALD	MISCELLANEOUSCONTRACTED SERVIC	100.00
11/5/2024	CARAWAY, CELSI	MISCELLANEOUSCONTRACTED SERVIC	80.00
11/5/2024	CHICK-FIL-A #03011, E BROAD STREET	REFRESHMENTS/FOOD FOR MEETINGS	299.40
11/5/2024	CLARK, DOMINIQUE	MISCELLANEOUSCONTRACTED SERVIC	80.00
11/5/2024	COLE, SCOTT	MISCELLANEOUSCONTRACTED SERVIC	100.00
11/5/2024	COMBS, CAIRON	MISCELLANEOUSCONTRACTED SERVIC	80.00
11/5/2024	CRANDALL ISD	TRAVEL AND SUBSISTENCE - STUDE	400.00
11/5/2024	DERROUGH, TAMERON	MISCELLANEOUSCONTRACTED SERVIC	80.00
11/5/2024	DERROUGH, TAMERA	MISCELLANEOUSCONTRACTED SERVIC	80.00
11/5/2024	DIETERICH PTO, INC	TRAVEL AND SUBSISTENCE - STUDE	500.00
11/5/2024	FRAZIER, STAN	MISCELLANEOUSCONTRACTED SERVIC	75.00
11/5/2024	GAME ONE, CARDINAL'S SPOR	GENERAL SUPPLIES	1,670.00
11/5/2024	GLENN, RILEY	MISCELLANEOUSCONTRACTED SERVIC	125.00
11/5/2024	HARGIS, CHERYL	MISCELLANEOUSCONTRACTED SERVIC	80.00
11/5/2024	HARGIS, LATOYA	MISCELLANEOUSCONTRACTED SERVIC	80.00
11/5/2024	JACKSON, KEITH	MISCELLANEOUSCONTRACTED SERVIC	100.00
11/5/2024	JOHNSON, NEVYN	MISCELLANEOUSCONTRACTED SERVIC	80.00
11/5/2024	KATY ISD ATHLETICS	TRAVEL AND SUBSISTENCE - STUDE	450.00
11/5/2024	KEENE ISD	TRAVEL AND SUBSISTENCE - STUDE	500.00
11/5/2024	LOWE'S COMPANIES, INC	GENERAL SUPPLIES	166.86
11/5/2024	MANLEY, DURWOOD	MISCELLANEOUSCONTRACTED SERVIC	165.00
11/5/2024	MATHIS, LONNIE	MISCELLANEOUSCONTRACTED SERVIC	75.00
11/5/2024	MCKEE, HAYDEN	MISCELLANEOUSCONTRACTED SERVIC	155.00
11/5/2024	MEYER, TROY	MISCELLANEOUSCONTRACTED SERVIC	125.00
11/5/2024	ORHS SPORTS BOOSTER	TRAVEL AND SUBSISTENCE - STUDE	800.00
11/5/2024	PFLUGERVILLE ISD	TRAVEL AND SUBSISTENCE - STUDE	450.00
11/5/2024	SMITH, RODRICK	MISCELLANEOUSCONTRACTED SERVIC	150.00
11/5/2024	TCHS BOYS BASKETBALL BOOSTER	TRAVEL AND SUBSISTENCE - STUDE	200.00
11/5/2024	VAN COUNTRY LLC	TRAVEL AND SUBSISTENCE - STUDE	940.00
11/5/2024	WALNUT CREEK COUNTRY CLUB	GENERAL SUPPLIES	939.23
11/5/2024	WOODLANDS HIGH SCHOOL REBOUNDERS C	TRAVEL AND SUBSISTENCE - STUDE	350.00
11/7/2024	ANDERSON POWERLIFTING	GENERAL SUPPLIES	642.00

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
181 - ATHLETICS			
11/7/2024	BOEHNKE, KRISTINE	MISCELLANEOUSCONTRACTED SERVIC	50.00
11/7/2024	BSN SPORTS LLC	GENERAL SUPPLIES	1,665.92
11/7/2024	CLARK, DOMINIQUE	MISCELLANEOUSCONTRACTED SERVIC	60.00
11/7/2024	DENBOW, RANDALL	MISCELLANEOUSCONTRACTED SERVIC	80.00
11/7/2024	HAWKINS, CONNOR	MISCELLANEOUSCONTRACTED SERVIC	215.00
11/7/2024	MANLEY, CYNTHIA	MISCELLANEOUSCONTRACTED SERVIC	40.00
11/7/2024	MEDCO SUPPLY, MASUNE & SURGICAL SUPP	GENERAL SUPPLIES	83.92
11/7/2024	PETRY, GEORGE	MISCELLANEOUSCONTRACTED SERVIC	310.00
11/7/2024	ROSALES, JORGE	MISCELLANEOUSCONTRACTED SERVIC	150.00
11/7/2024	TRS	TEACHER RETIREMENT	13,738.41
11/12/2024	ALVARADO, ARMANDO	MISCELLANEOUSCONTRACTED SERVIC	185.00
11/12/2024	ANTHONY, RETHA	MISCELLANEOUSCONTRACTED SERVIC	155.00
11/12/2024	ARNOLD, PETER	MISCELLANEOUSCONTRACTED SERVIC	130.00
11/12/2024	ASKEY, TIWUANA	MISCELLANEOUSCONTRACTED SERVIC	125.00
11/12/2024	ATKINSON, JACOB	MISCELLANEOUSCONTRACTED SERVIC	125.00
11/12/2024	BACON, GRETTA	MISCELLANEOUSCONTRACTED SERVIC	275.00
11/12/2024	BARRETT, RAYMOND	MISCELLANEOUSCONTRACTED SERVIC	80.00
11/12/2024	BEENE, THOMAS	MISCELLANEOUSCONTRACTED SERVIC	165.00
11/12/2024	BERLIN, KURT	MISCELLANEOUSCONTRACTED SERVIC	140.00
11/12/2024	BERRY, TAYLOR	MISCELLANEOUSCONTRACTED SERVIC	80.00
11/12/2024	BEVONI, JOY	MISCELLANEOUSCONTRACTED SERVIC	90.00
11/12/2024	BEWLEY, CHAD	MISCELLANEOUSCONTRACTED SERVIC	130.00
11/12/2024	BOEHNKE, KRISTINE	MISCELLANEOUSCONTRACTED SERVIC	60.00
11/12/2024	BORNE, KYLE	MISCELLANEOUSCONTRACTED SERVIC	155.00
11/12/2024	BOYD, DEAN	MISCELLANEOUSCONTRACTED SERVIC	40.00
11/12/2024	BUFORD, BRIAN	MISCELLANEOUSCONTRACTED SERVIC	80.00
11/12/2024	CAMACHO, ABRAHAM	MISCELLANEOUSCONTRACTED SERVIC	260.00
11/12/2024	CLARK, VICTOR	MISCELLANEOUSCONTRACTED SERVIC	155.00
11/12/2024	CLEGG, MONTY	MISCELLANEOUSCONTRACTED SERVIC	120.00
11/12/2024	COLEMAN, SAMUEL	MISCELLANEOUSCONTRACTED SERVIC	130.00
11/12/2024	COLWELL, SHAWN	MISCELLANEOUSCONTRACTED SERVIC	210.00
11/12/2024	COMBS, CAIRON	MISCELLANEOUSCONTRACTED SERVIC	80.00
11/12/2024	CORONADO, CLAUDIO	MISCELLANEOUSCONTRACTED SERVIC	280.00
11/12/2024	CROW, MARK	MISCELLANEOUSCONTRACTED SERVIC	130.00
11/12/2024	DAVENPORT, NED	MISCELLANEOUSCONTRACTED SERVIC	260.00
11/12/2024	DAVIS, SCOTT	MISCELLANEOUSCONTRACTED SERVIC	280.00
11/12/2024	DEAN, MARIAH	MISCELLANEOUSCONTRACTED SERVIC	140.00
11/12/2024	DEARING, JUDE	MISCELLANEOUSCONTRACTED SERVIC	125.00
11/12/2024	DENBOW, RANDALL	MISCELLANEOUSCONTRACTED SERVIC	160.00
11/12/2024	DERROUGH, TAMERA	MISCELLANEOUSCONTRACTED SERVIC	80.00
11/12/2024	DIXON, GLEN	MISCELLANEOUSCONTRACTED SERVIC	140.00
11/12/2024	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	806.96
11/12/2024	DUDLEY, UNDRA	MISCELLANEOUSCONTRACTED SERVIC	130.00
11/12/2024	EDWARDS, KIESHA	MISCELLANEOUSCONTRACTED SERVIC	155.00
11/12/2024	FLOWERS, CYNTHIA	MISCELLANEOUSCONTRACTED SERVIC	60.00
11/12/2024	FORD, HOWARD	MISCELLANEOUSCONTRACTED SERVIC	120.00
11/12/2024	FORT WORTH ISD ATHLETICS	TRAVEL AND SUBSISTENCE - STUDE	350.00
11/12/2024	FOSTER, RUSSELL	MISCELLANEOUSCONTRACTED SERVIC	130.00
11/12/2024	FRANKLIN, JARED	MISCELLANEOUSCONTRACTED SERVIC	75.00
11/12/2024	FURTICK, JASON	MISCELLANEOUSCONTRACTED SERVIC	180.00
11/12/2024	GAME ONE, CARDINAL'S SPOR	GENERAL SUPPLIES	11,093.44
11/12/2024	GARZA, LEE	MISCELLANEOUSCONTRACTED SERVIC	140.00
11/12/2024	GLENN, RILEY	MISCELLANEOUSCONTRACTED SERVIC	125.00
11/12/2024	GROCE, DEJUAN	MISCELLANEOUSCONTRACTED SERVIC	140.00
11/12/2024	GUNTER, KAREN	MISCELLANEOUSCONTRACTED SERVIC	80.00

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
181 - ATHLETICS			
11/12/2024	GUNTER, MICHAEL	MISCELLANEOUSCONTRACTED SERVIC	295.00
11/12/2024	HALE, JOSH	MISCELLANEOUSCONTRACTED SERVIC	130.00
11/12/2024	HAMILTON, KILLEION	MISCELLANEOUSCONTRACTED SERVIC	80.00
11/12/2024	HAMILTON, TAMARA	MISCELLANEOUSCONTRACTED SERVIC	155.00
11/12/2024	HARGIS, CHERYL	MISCELLANEOUSCONTRACTED SERVIC	50.00
11/12/2024	HARGIS, LATOYA	MISCELLANEOUSCONTRACTED SERVIC	50.00
11/12/2024	HAWKINS, CHARLES	MISCELLANEOUSCONTRACTED SERVIC	130.00
11/12/2024	HEALY, JACKIE	MISCELLANEOUSCONTRACTED SERVIC	160.00
11/12/2024	HENDERSON, AMY	MISCELLANEOUSCONTRACTED SERVIC	140.00
11/12/2024	HIGH, LYNETRIA	MISCELLANEOUSCONTRACTED SERVIC	155.00
11/12/2024	HOFFMAN, JOHN	MISCELLANEOUSCONTRACTED SERVIC	80.00
11/12/2024	HORTON, RHOGENIA	MISCELLANEOUSCONTRACTED SERVIC	125.00
11/12/2024	HOWARD, TRACY	MISCELLANEOUSCONTRACTED SERVIC	155.00
11/12/2024	HUBBARD, KERA	MISCELLANEOUSCONTRACTED SERVIC	140.00
11/12/2024	IRIZARRY, ANTHONY	MISCELLANEOUSCONTRACTED SERVIC	140.00
11/12/2024	IRVING ISD ATHLETICS	TRAVEL AND SUBSISTENCE - STUDE	300.00
11/12/2024	JACINTO, ELIZABETH	MISCELLANEOUSCONTRACTED SERVIC	160.00
11/12/2024	JACINTO, ORLANDO	MISCELLANEOUSCONTRACTED SERVIC	160.00
11/12/2024	JIMERSON, CHRISTOPHER	MISCELLANEOUSCONTRACTED SERVIC	75.00
11/12/2024	JOHNSON, QUINCY	MISCELLANEOUSCONTRACTED SERVIC	130.00
11/12/2024	JONES, QUINTIN	MISCELLANEOUSCONTRACTED SERVIC	150.00
11/12/2024	JUMP, SAMANTHA	MISCELLANEOUSCONTRACTED SERVIC	140.00
11/12/2024	LANSING, AUSTIN	MISCELLANEOUSCONTRACTED SERVIC	120.00
11/12/2024	LAUPE, CHRISTIAN	MISCELLANEOUSCONTRACTED SERVIC	80.00
11/12/2024	LAWS, BRANDON	MISCELLANEOUSCONTRACTED SERVIC	160.00
11/12/2024	LEHMAN, KERMIT	MISCELLANEOUSCONTRACTED SERVIC	340.00
11/12/2024	LEMMONS, MARLON	MISCELLANEOUSCONTRACTED SERVIC	130.00
11/12/2024	MAILLOUX, TREASURE	MISCELLANEOUSCONTRACTED SERVIC	160.00
11/12/2024	MANLEY, CYNTHIA	MISCELLANEOUSCONTRACTED SERVIC	80.00
11/12/2024	MARSHALL, SCOTT	MISCELLANEOUSCONTRACTED SERVIC	200.00
11/12/2024	MARTINEZ, MALLORIE	MISCELLANEOUSCONTRACTED SERVIC	60.00
11/12/2024	MAYNOR, KEENAN	MISCELLANEOUSCONTRACTED SERVIC	130.00
11/12/2024	MCCULLOUGH, CHARLIE	MISCELLANEOUSCONTRACTED SERVIC	40.00
11/12/2024	MELE, DANIEL	MISCELLANEOUSCONTRACTED SERVIC	125.00
11/12/2024	MEYER, TROY	MISCELLANEOUSCONTRACTED SERVIC	75.00
11/12/2024	MOLINAR, MICHAEL	MISCELLANEOUSCONTRACTED SERVIC	140.00
11/12/2024	MUNDINE, WILLIE	MISCELLANEOUSCONTRACTED SERVIC	140.00
11/12/2024	OATES, CATHY	MISCELLANEOUSCONTRACTED SERVIC	140.00
11/12/2024	OLSON, TIMOTHY	MISCELLANEOUSCONTRACTED SERVIC	140.00
11/12/2024	PENA, CAMESHA	MISCELLANEOUSCONTRACTED SERVIC	125.00
11/12/2024	PETRY, GEORGE	MISCELLANEOUSCONTRACTED SERVIC	395.00
11/12/2024	PICKARD, KRISTY	MISCELLANEOUSCONTRACTED SERVIC	155.00
11/12/2024	PORTER, RYAN	MISCELLANEOUSCONTRACTED SERVIC	140.00
11/12/2024	RAMOS, ROBERT	MISCELLANEOUSCONTRACTED SERVIC	315.00
11/12/2024	REYES, JASON	MISCELLANEOUSCONTRACTED SERVIC	155.00
11/12/2024	RODGERS, ERIC	MISCELLANEOUSCONTRACTED SERVIC	125.00
11/12/2024	SHERIFF, KANESHA	MISCELLANEOUSCONTRACTED SERVIC	130.00
11/12/2024	SHORT, KENDTRELL	MISCELLANEOUSCONTRACTED SERVIC	220.00
11/12/2024	SHORT, KENTRICE	MISCELLANEOUSCONTRACTED SERVIC	80.00
11/12/2024	SIEVERT, TYLER	MISCELLANEOUSCONTRACTED SERVIC	130.00
11/12/2024	SINNEY, BRANDON	MISCELLANEOUSCONTRACTED SERVIC	90.00
11/12/2024	SMITH, RODRICK	MISCELLANEOUSCONTRACTED SERVIC	150.00
11/12/2024	STARNES, PATTI	MISCELLANEOUSCONTRACTED SERVIC	250.00
11/12/2024	STATEN, JULES	MISCELLANEOUSCONTRACTED SERVIC	205.00
11/12/2024	STEWART, SHANN	MISCELLANEOUSCONTRACTED SERVIC	200.00

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
181 - ATHLETICS			
11/12/2024	TAYLOR, JAY	MISCELLANEOUSCONTRACTED SERVIC	320.00
11/12/2024	TENNIS OUTLET, INC	GENERAL SUPPLIES	280.50
11/12/2024	THAMES, CHRIS	MISCELLANEOUSCONTRACTED SERVIC	165.00
11/12/2024	THEODORE, BILL	MISCELLANEOUSCONTRACTED SERVIC	165.00
11/12/2024	TODD, FRED	MISCELLANEOUSCONTRACTED SERVIC	130.00
11/12/2024	TOLBERT, ERIC	MISCELLANEOUSCONTRACTED SERVIC	270.00
11/12/2024	TRICE, PATRICIA	MISCELLANEOUSCONTRACTED SERVIC	60.00
11/12/2024	VAN COUNTRY LLC	TRAVEL AND SUBSISTENCE - STUDE	183.00
11/12/2024	VICK, BRADLEY	MISCELLANEOUSCONTRACTED SERVIC	165.00
11/12/2024	WARREN, BRYANT	MISCELLANEOUSCONTRACTED SERVIC	165.00
11/12/2024	WARREN, MICKEL	MISCELLANEOUSCONTRACTED SERVIC	130.00
11/12/2024	WESLEY, MARK	MISCELLANEOUSCONTRACTED SERVIC	125.00
11/12/2024	WEST, CYNTHIA	MISCELLANEOUSCONTRACTED SERVIC	60.00
11/12/2024	WILLIAMS, MARCUS	MISCELLANEOUSCONTRACTED SERVIC	75.00
11/12/2024	WILLIAMS, TERRENCE	MISCELLANEOUSCONTRACTED SERVIC	130.00
11/12/2024	WISMER, CRAIG	MISCELLANEOUSCONTRACTED SERVIC	140.00
11/12/2024	WORKMAN, CHARLENE	MISCELLANEOUSCONTRACTED SERVIC	120.00
11/12/2024	YARBROUGH, KEVIN	MISCELLANEOUSCONTRACTED SERVIC	165.00
11/12/2024	YATES, ROBERT	MISCELLANEOUSCONTRACTED SERVIC	130.00
11/12/2024	ZARAGOZA, BRYAN	MISCELLANEOUSCONTRACTED SERVIC	185.00
11/14/2024	BERLIN, KURT	MISCELLANEOUSCONTRACTED SERVIC	130.00
11/14/2024	BIBBS, KEITH	MISCELLANEOUSCONTRACTED SERVIC	130.00
11/14/2024	CARPENTER, PATRICK	MISCELLANEOUSCONTRACTED SERVIC	130.00
11/14/2024	CARPENTER, PHILIP	MISCELLANEOUSCONTRACTED SERVIC	130.00
11/14/2024	COLLINS, JOHN	MISCELLANEOUSCONTRACTED SERVIC	130.00
11/14/2024	GAME ONE, CARDINAL'S SPOR	GENERAL SUPPLIES	26,785.49
11/14/2024	KORNEGAY, JERMAINE	MISCELLANEOUSCONTRACTED SERVIC	130.00
11/14/2024	MUNDINE, WILLIE	MISCELLANEOUSCONTRACTED SERVIC	130.00
11/14/2024	PIONEER MANUFACTURING COMPANY, PIONI	GENERAL SUPPLIES	5,094.00
11/14/2024	ROARK, JOSHUA	MISCELLANEOUSCONTRACTED SERVIC	130.00
11/14/2024	SMALL, GREGORY	MISCELLANEOUSCONTRACTED SERVIC	130.00
11/14/2024	SMITH, DONALD	MISCELLANEOUSCONTRACTED SERVIC	130.00
11/14/2024	WOMACK, JEROD	TRAVEL,TRAINING & SUBSISTENCE	77.72
11/15/2024	CITIBANK	GENERAL SUPPLIES	99.18
11/15/2024	CITIBANK	REFRESHMENTS/FOOD FOR MEETINGS	978.68
11/15/2024	CITIBANK	TRAVEL AND SUBSISTENCE - STUDE	2,340.66
11/19/2024	ALVARADO, ARMANDO	MISCELLANEOUSCONTRACTED SERVIC	240.00
11/19/2024	APPLE INC.	SOFTWARE SUBSCRIPTIONS	6.80
11/19/2024	APPLE INC.	TECHNOLOGY EQUIPMNT<$10000	692.20
11/19/2024	ARLINGTON ISD - BOWIE HS	TRAVEL AND SUBSISTENCE - STUDE	600.00
11/19/2024	ARNOLD, PETER	MISCELLANEOUSCONTRACTED SERVIC	140.00
11/19/2024	ATKINS, SUE	MISCELLANEOUSCONTRACTED SERVIC	140.00
11/19/2024	BARRETT, RAYMOND	MISCELLANEOUSCONTRACTED SERVIC	160.00
11/19/2024	BBRBC GOLF BOOSTER CLUB	TRAVEL AND SUBSISTENCE - STUDE	0.00
11/19/2024	BEDFORD, CARTER	MISCELLANEOUSCONTRACTED SERVIC	140.00
11/19/2024	BELL, KEVIN	MISCELLANEOUSCONTRACTED SERVIC	140.00
11/19/2024	BENJAMIN, PHELP	MISCELLANEOUSCONTRACTED SERVIC	80.00
11/19/2024	BENJAMIN, PHELP	MISCELLANEOUSCONTRACTED SERVIC	75.00
11/19/2024	BERLIN, KURT	MISCELLANEOUSCONTRACTED SERVIC	80.00
11/19/2024	BERRY, TAYLOR	MISCELLANEOUSCONTRACTED SERVIC	80.00
11/19/2024	BEWLEY, CHAD	MISCELLANEOUSCONTRACTED SERVIC	455.00
11/19/2024	BORNE, KYLE	MISCELLANEOUSCONTRACTED SERVIC	140.00
11/19/2024	BOYD, DEAN	MISCELLANEOUSCONTRACTED SERVIC	40.00
11/19/2024	BOYDEN, SKIP	MISCELLANEOUSCONTRACTED SERVIC	40.00
11/19/2024	BROWN, NATALIE	MISCELLANEOUSCONTRACTED SERVIC	125.00

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
181 - ATHLETICS			
11/19/2024	BUFORD, BRIAN	MISCELLANEOUSCONTRACTED SERVIC	130.00
11/19/2024	BURKEEN, BRIAN	MISCELLANEOUSCONTRACTED SERVIC	140.00
11/19/2024	BURKE, CHRISS	MISCELLANEOUSCONTRACTED SERVIC	60.00
11/19/2024	BURKE, RONALD	MISCELLANEOUSCONTRACTED SERVIC	100.00
11/19/2024	CARAWAY, CELSI	MISCELLANEOUSCONTRACTED SERVIC	160.00
11/19/2024	CARNES, ELIZABETH	MISCELLANEOUSCONTRACTED SERVIC	50.00
11/19/2024	CAVITT, LUCAS	MISCELLANEOUSCONTRACTED SERVIC	125.00
11/19/2024	CLARK, DOMINIQUE	MISCELLANEOUSCONTRACTED SERVIC	160.00
11/19/2024	CLARK, VICTOR	MISCELLANEOUSCONTRACTED SERVIC	175.00
11/19/2024	CLEGG, MONTY	MISCELLANEOUSCONTRACTED SERVIC	60.00
11/19/2024	COLWELL, SHAWN	MISCELLANEOUSCONTRACTED SERVIC	80.00
11/19/2024	COOPER, MACKIE	MISCELLANEOUSCONTRACTED SERVIC	85.00
11/19/2024	CROW, MARK	MISCELLANEOUSCONTRACTED SERVIC	325.00
11/19/2024	DALLAS, DANNY	MISCELLANEOUSCONTRACTED SERVIC	85.00
11/19/2024	DENBOW, RANDALL	MISCELLANEOUSCONTRACTED SERVIC	160.00
11/19/2024	DERROUGH, TAMERON	MISCELLANEOUSCONTRACTED SERVIC	160.00
11/19/2024	DERROUGH, TAMERA	MISCELLANEOUSCONTRACTED SERVIC	80.00
11/19/2024	DUDLEY, UNDRA	MISCELLANEOUSCONTRACTED SERVIC	140.00
11/19/2024	EDWARDS, RONALD	MISCELLANEOUSCONTRACTED SERVIC	140.00
11/19/2024	ELLIS, RICHARD	MISCELLANEOUSCONTRACTED SERVIC	40.00
11/19/2024	FLOWERS, CINDY	MISCELLANEOUSCONTRACTED SERVIC	60.00
11/19/2024	FRANKLIN, JARED	MISCELLANEOUSCONTRACTED SERVIC	75.00
11/19/2024	FRIO-HYDRATION, LLC	FURNITURE, EQUIPMENT & SOFTWAR	5,499.00
11/19/2024	FRIO-HYDRATION, LLC	GENERAL SUPPLIES	475.00
11/19/2024	FRIO-HYDRATION, LLC	MISCELLANEOUSCONTRACTED SERVIC	350.00
11/19/2024	FURLOUGH, STEVEN	MISCELLANEOUSCONTRACTED SERVIC	200.00
11/19/2024	GAME DAY SKINZ, INC	GENERAL SUPPLIES	1,299.75
11/19/2024	GAME ONE, CARDINAL'S SPOR	GENERAL SUPPLIES	17,600.08
11/19/2024	GARDNER, LORI	MISCELLANEOUSCONTRACTED SERVIC	100.00
11/19/2024	GLENN, RILEY	MISCELLANEOUSCONTRACTED SERVIC	125.00
11/19/2024	GRANGER, DARRIAN	MISCELLANEOUSCONTRACTED SERVIC	130.00
11/19/2024	GUNTER, KAREN	MISCELLANEOUSCONTRACTED SERVIC	80.00
11/19/2024	HALTOM, ROYCE	MISCELLANEOUSCONTRACTED SERVIC	205.00
11/19/2024	HAMILTON, KILLEION	MISCELLANEOUSCONTRACTED SERVIC	140.00
11/19/2024	HARGIS, CHERYL	MISCELLANEOUSCONTRACTED SERVIC	50.00
11/19/2024	HARGIS, LATOYA	MISCELLANEOUSCONTRACTED SERVIC	50.00
11/19/2024	HAWKINS, CHARLES	MISCELLANEOUSCONTRACTED SERVIC	325.00
11/19/2024	HEALY, JACKIE	MISCELLANEOUSCONTRACTED SERVIC	80.00
11/19/2024	HOFFMAN, JOHN	MISCELLANEOUSCONTRACTED SERVIC	140.00
11/19/2024	JACINTO, ELIZABETH	MISCELLANEOUSCONTRACTED SERVIC	80.00
11/19/2024	JACINTO, ORLANDO	MISCELLANEOUSCONTRACTED SERVIC	80.00
11/19/2024	JASON'S DELI, MANSFIELD	REFRESHMENTS/FOOD FOR MEETINGS	135.06
11/19/2024	JOHNSON, DESTINY	MISCELLANEOUSCONTRACTED SERVIC	50.00
11/19/2024	JOHNSON, NEVYN	MISCELLANEOUSCONTRACTED SERVIC	160.00
11/19/2024	JONES, ANDREW	MISCELLANEOUSCONTRACTED SERVIC	100.00
11/19/2024	KELLEY, KENNETH	MISCELLANEOUSCONTRACTED SERVIC	85.00
11/19/2024	KENNEDALE ATHLETIC BOOSTER CLUB CORF	TRAVEL AND SUBSISTENCE - STUDE	500.00
11/19/2024	LAWS, BRANDON	MISCELLANEOUSCONTRACTED SERVIC	160.00
11/19/2024	LEHMAN, KERMIT	MISCELLANEOUSCONTRACTED SERVIC	140.00
11/19/2024	LEMMONS, MARLON	MISCELLANEOUSCONTRACTED SERVIC	75.00
11/19/2024	LEMMONS, RENONA	MISCELLANEOUSCONTRACTED SERVIC	150.00
11/19/2024	MADISON, CHRISTOPHER	MISCELLANEOUSCONTRACTED SERVIC	410.00
11/19/2024	MAILLOUX, TREASURE	MISCELLANEOUSCONTRACTED SERVIC	160.00
11/19/2024	MAJORS, ANDRE	MISCELLANEOUSCONTRACTED SERVIC	100.00
11/19/2024	MAMA'S PIZZA	REFRESHMENTS/FOOD FOR MEETINGS	447.00

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
181 - ATHLETICS			
11/19/2024	MANLEY, CYNTHIA	MISCELLANEOUSCONTRACTED SERVIC	80.00
11/19/2024	MARSHALL, SCOTT	MISCELLANEOUSCONTRACTED SERVIC	100.00
11/19/2024	MARTIN, STACY	MISCELLANEOUSCONTRACTED SERVIC	60.00
11/19/2024	MCCULLOUGH, CHARLIE	MISCELLANEOUSCONTRACTED SERVIC	40.00
11/19/2024	MCDOWELL, WILLIAM	MISCELLANEOUSCONTRACTED SERVIC	100.00
11/19/2024	MCFADDEN, DUSTIN	MISCELLANEOUSCONTRACTED SERVIC	155.00
11/19/2024	MCGILL, JUDITH	MISCELLANEOUSCONTRACTED SERVIC	30.00
11/19/2024	MEYER, TROY	MISCELLANEOUSCONTRACTED SERVIC	125.00
11/19/2024	MIRALRIO, MARIA	MISCELLANEOUSCONTRACTED SERVIC	160.00
11/19/2024	MOLINAR, MICHAEL	MISCELLANEOUSCONTRACTED SERVIC	75.00
11/19/2024	MORELAND, ROBERT	MISCELLANEOUSCONTRACTED SERVIC	100.00
11/19/2024	MULINAX, ANDRE	MISCELLANEOUSCONTRACTED SERVIC	140.00
11/19/2024	MUNDINE, WILLIE	MISCELLANEOUSCONTRACTED SERVIC	80.00
11/19/2024	NORRELL, CHARLIE	MISCELLANEOUSCONTRACTED SERVIC	140.00
11/19/2024	OGUNBAMERY, COURAGE	MISCELLANEOUSCONTRACTED SERVIC	85.00
11/19/2024	OLEN WILLIAMS INC	CONTRACTED MAINTENANCE AND REP	645.00
11/19/2024	OLSON, TIMOTHY	MISCELLANEOUSCONTRACTED SERVIC	140.00
11/19/2024	OPPER, DARRELL	MISCELLANEOUSCONTRACTED SERVIC	100.00
11/19/2024	PADILLA, KIERIN	MISCELLANEOUSCONTRACTED SERVIC	125.00
11/19/2024	PARKS, JOSEPH	MISCELLANEOUSCONTRACTED SERVIC	120.00
11/19/2024	PENA, CAMESHA	MISCELLANEOUSCONTRACTED SERVIC	125.00
11/19/2024	PERSON, CHRISTIAN	MISCELLANEOUSCONTRACTED SERVIC	85.00
11/19/2024	RAMOS, ROBERT	MISCELLANEOUSCONTRACTED SERVIC	205.00
11/19/2024	RAMSAY, CHARLES	MISCELLANEOUSCONTRACTED SERVIC	120.00
11/19/2024	REDDEHASE, STEVE	MISCELLANEOUSCONTRACTED SERVIC	125.00
11/19/2024	RHOADES, DEBRA	MISCELLANEOUSCONTRACTED SERVIC	140.00
11/19/2024	RODRIGUEZ, DAVID	MEMBERSHIPS	70.00
11/19/2024	RODRIGUEZ, DAVID	TRAVEL,TRAINING & SUBSISTENCE	280.00
11/19/2024	ROSAL, ROMEO	MISCELLANEOUSCONTRACTED SERVIC	125.00
11/19/2024	RUFFIN, RODNEY	MISCELLANEOUSCONTRACTED SERVIC	130.00
11/19/2024	SHAW, CARWIN	MISCELLANEOUSCONTRACTED SERVIC	140.00
11/19/2024	SHORT, KENDTRELL	MISCELLANEOUSCONTRACTED SERVIC	220.00
11/19/2024	SIEVERT, TYLER	MISCELLANEOUSCONTRACTED SERVIC	205.00
11/19/2024	SLIDER, MAUREEN	MISCELLANEOUSCONTRACTED SERVIC	85.00
11/19/2024	SMITH, JULIE	MISCELLANEOUSCONTRACTED SERVIC	80.00
11/19/2024	SMITH, RODRICK	MISCELLANEOUSCONTRACTED SERVIC	300.00
11/19/2024	STAPLES ADVANTAGE	GENERAL SUPPLIES	610.82
11/19/2024	STAPLES ADVANTAGE	TECHNOLOGY EQUIPMNT<$10000	349.99
11/19/2024	STARNES, PATTI	MISCELLANEOUSCONTRACTED SERVIC	230.00
11/19/2024	STATEN, JULES	MISCELLANEOUSCONTRACTED SERVIC	495.00
11/19/2024	STEWART, SHANN	MISCELLANEOUSCONTRACTED SERVIC	100.00
11/19/2024	TAYLOR, CHARLES	MISCELLANEOUSCONTRACTED SERVIC	75.00
11/19/2024	TAYLOR, PRESTON	MISCELLANEOUSCONTRACTED SERVIC	120.00
11/19/2024	TERRELL, NYESHA	MISCELLANEOUSCONTRACTED SERVIC	170.00
11/19/2024	TODD, FRED	MISCELLANEOUSCONTRACTED SERVIC	325.00
11/19/2024	TRICE, PATRICIA	MISCELLANEOUSCONTRACTED SERVIC	80.00
11/19/2024	VINES, MAURICE	MISCELLANEOUSCONTRACTED SERVIC	205.00
11/19/2024	WHEELER, ANDRE	MISCELLANEOUSCONTRACTED SERVIC	85.00
11/19/2024	WILLIAMS, MALCOLM	MISCELLANEOUSCONTRACTED SERVIC	85.00
11/19/2024	WILLIAMS, ZARREL	MISCELLANEOUSCONTRACTED SERVIC	30.00
11/19/2024	WILLS, BETH	MISCELLANEOUSCONTRACTED SERVIC	140.00
11/19/2024	WOODEN, SHELLY	MISCELLANEOUSCONTRACTED SERVIC	80.00
11/19/2024	WORKMAN, CHARLENE	MISCELLANEOUSCONTRACTED SERVIC	60.00
11/21/2024	ACKER, MICHAEL	MISCELLANEOUSCONTRACTED SERVIC	155.00
11/21/2024	ALVARADO, ARMANDO	MISCELLANEOUSCONTRACTED SERVIC	140.00

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
181 - ATHLETICS			
11/21/2024	ANAYA, DOMINIC	MISCELLANEOUSCONTRACTED SERVIC	100.00
11/21/2024	ARLINGTON ISD - BOWIE HS	TRAVEL AND SUBSISTENCE - STUDE	900.00
11/21/2024	BARRETT, RAYMOND	MISCELLANEOUSCONTRACTED SERVIC	80.00
11/21/2024	BEDFORD, CARTER	MISCELLANEOUSCONTRACTED SERVIC	140.00
11/21/2024	BEENE, THOMAS	MISCELLANEOUSCONTRACTED SERVIC	100.00
11/21/2024	BERRY, TAYLOR	MISCELLANEOUSCONTRACTED SERVIC	50.00
11/21/2024	BOYD, JEREMY	MISCELLANEOUSCONTRACTED SERVIC	155.00
11/21/2024	BROCCOLI, JERRY	MISCELLANEOUSCONTRACTED SERVIC	140.00
11/21/2024	BROWN, KELLY	MISCELLANEOUSCONTRACTED SERVIC	140.00
11/21/2024	BROWNLEE, LATRINA	MISCELLANEOUSCONTRACTED SERVIC	85.00
11/21/2024	BURKE, RONALD	MISCELLANEOUSCONTRACTED SERVIC	40.00
11/21/2024	CARAWAY, CELSI	MISCELLANEOUSCONTRACTED SERVIC	80.00
11/21/2024	CARNES, ELIZABETH	MISCELLANEOUSCONTRACTED SERVIC	50.00
11/21/2024	CLARK, DOMINIQUE	MISCELLANEOUSCONTRACTED SERVIC	80.00
11/21/2024	CLEGG, MONTY	MISCELLANEOUSCONTRACTED SERVIC	60.00
11/21/2024	DENBOW, RANDALL	MISCELLANEOUSCONTRACTED SERVIC	80.00
11/21/2024	DERROUGH, TAMERON	MISCELLANEOUSCONTRACTED SERVIC	80.00
11/21/2024	DERROUGH, TAMERA	MISCELLANEOUSCONTRACTED SERVIC	80.00
11/21/2024	DUNCANVILLE ISD	TRAVEL AND SUBSISTENCE - STUDE	475.00
11/21/2024	EAN SERVICES, LLC ENTERPRISE RENT A C -	TRAVEL AND SUBSISTENCE - STUDE	72.73
11/21/2024	FORD, HOWARD	MISCELLANEOUSCONTRACTED SERVIC	60.00
11/21/2024	FRANKLIN, JARED	MISCELLANEOUSCONTRACTED SERVIC	75.00
11/21/2024	GAME ONE, CARDINAL'S SPOR	GENERAL SUPPLIES	4,381.75
11/21/2024	GLENN, RILEY	MISCELLANEOUSCONTRACTED SERVIC	125.00
11/21/2024	GOMEZ, RICARDO	MISCELLANEOUSCONTRACTED SERVIC	85.00
11/21/2024	GUNTER, KAREN	MISCELLANEOUSCONTRACTED SERVIC	80.00
11/21/2024	HA, NATHAN	MISCELLANEOUSCONTRACTED SERVIC	100.00
11/21/2024	HARGIS, CHERYL	MISCELLANEOUSCONTRACTED SERVIC	50.00
11/21/2024	HARGIS, LATOYA	MISCELLANEOUSCONTRACTED SERVIC	50.00
11/21/2024	HILL, DAVID	MISCELLANEOUSCONTRACTED SERVIC	80.00
11/21/2024	JACINTO, ELIZABETH	MISCELLANEOUSCONTRACTED SERVIC	80.00
11/21/2024	JACINTO, ORLANDO	MISCELLANEOUSCONTRACTED SERVIC	80.00
11/21/2024	JACKSON, DUANE	MISCELLANEOUSCONTRACTED SERVIC	75.00
11/21/2024	JOHNSON, NEVYN	MISCELLANEOUSCONTRACTED SERVIC	80.00
11/21/2024	JONES, QUINTIN	MISCELLANEOUSCONTRACTED SERVIC	75.00
11/21/2024	KINCHELOE, MICHAEL	MISCELLANEOUSCONTRACTED SERVIC	155.00
11/21/2024	KING, EDWARD	MISCELLANEOUSCONTRACTED SERVIC	100.00
11/21/2024	LAWS, BRANDON	MISCELLANEOUSCONTRACTED SERVIC	80.00
11/21/2024	LEE, ERIC	MISCELLANEOUSCONTRACTED SERVIC	80.00
11/21/2024	LEGACY HS ATHLETIC BOOSTER CLUB INC	TRAVEL AND SUBSISTENCE - STUDE	300.00
11/21/2024	MAILLOUX, TREASURE	MISCELLANEOUSCONTRACTED SERVIC	80.00
11/21/2024	MARTINEZ, MALLORIE	MISCELLANEOUSCONTRACTED SERVIC	60.00
11/21/2024	MARTIN, STACY	MISCELLANEOUSCONTRACTED SERVIC	60.00
11/21/2024	MATTHEWS, DANIEL	MISCELLANEOUSCONTRACTED SERVIC	155.00
11/21/2024	MCGEE, MICHAEL	MISCELLANEOUSCONTRACTED SERVIC	155.00
11/21/2024	MEEKS, KENNETH	MISCELLANEOUSCONTRACTED SERVIC	80.00
11/21/2024	MEYER, TROY	MISCELLANEOUSCONTRACTED SERVIC	75.00
11/21/2024	MIRALRIO, MARIA	MISCELLANEOUSCONTRACTED SERVIC	80.00
11/21/2024	MOLINAR, MICHAEL	MISCELLANEOUSCONTRACTED SERVIC	140.00
11/21/2024	MONTGOMERY, MAURICE	MISCELLANEOUSCONTRACTED SERVIC	60.00
11/21/2024	MOSES, STEVEN	MISCELLANEOUSCONTRACTED SERVIC	80.00
11/21/2024	PERSON, CHRISTIAN	MISCELLANEOUSCONTRACTED SERVIC	85.00
11/21/2024	PRECISION BUSINESS MACHINES, INC	MISCELLANEOUSCONTRACTED SERVIC	185.00
11/21/2024	ROGERS, JAMES	MISCELLANEOUSCONTRACTED SERVIC	100.00
11/21/2024	RUFFIN, RODNEY	MISCELLANEOUSCONTRACTED SERVIC	50.00

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
181 - ATHLETICS			
11/21/2024	SHARP BUSINESS SYSTEMS	RIGHT TO USE LEASE PRINCIPAL	231.30
11/21/2024	SHAW, CARWIN	MISCELLANEOUSCONTRACTED SERVIC	140.00
11/21/2024	SHORT, KENDTRELL	MISCELLANEOUSCONTRACTED SERVIC	80.00
11/21/2024	SIDELINE POWER, LLC	RENTALS-OPERATING LEASES	3,940.00
11/21/2024	SMITH, ERIC	MISCELLANEOUSCONTRACTED SERVIC	100.00
11/21/2024	SMITH, RODRICK	MISCELLANEOUSCONTRACTED SERVIC	150.00
11/21/2024	STEWART, SHANN	MISCELLANEOUSCONTRACTED SERVIC	100.00
11/21/2024	TA, JUSTIN	MISCELLANEOUSCONTRACTED SERVIC	125.00
11/21/2024	THIBERT, MARQUIS	MISCELLANEOUSCONTRACTED SERVIC	60.00
11/21/2024	WARREN, MICKEL	MISCELLANEOUSCONTRACTED SERVIC	140.00
11/21/2024	WELLS, CHARLENE	MISCELLANEOUSCONTRACTED SERVIC	30.00
11/21/2024	WELLS, KAYRIN	MISCELLANEOUSCONTRACTED SERVIC	30.00
11/21/2024	WILLIAMS, TERANCE	MISCELLANEOUSCONTRACTED SERVIC	85.00
11/21/2024	WORKMAN, CHARLENE	MISCELLANEOUSCONTRACTED SERVIC	60.00
11/21/2024	YATES, ROBERT	MISCELLANEOUSCONTRACTED SERVIC	155.00
11/21/2024	YOUNG, STEVEN	MISCELLANEOUSCONTRACTED SERVIC	155.00
12/3/2024	ALLEN EAGLE ATHLETIC BOOSTER ASSOCIAT	TRAVEL AND SUBSISTENCE - STUDE	300.00
12/3/2024	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	379.99
12/3/2024	BABLES, MATTHEW	MISCELLANEOUSCONTRACTED SERVIC	165.00
12/3/2024	BEENE, THOMAS	MISCELLANEOUSCONTRACTED SERVIC	100.00
12/3/2024	BOSLEY, JEREMY	MISCELLANEOUSCONTRACTED SERVIC	85.00
12/3/2024	BROWN, WADE	MISCELLANEOUSCONTRACTED SERVIC	100.00
12/3/2024	CARPENTER, PHILIP	MISCELLANEOUSCONTRACTED SERVIC	165.00
12/3/2024	CHAMPIONSHIP BASKETBALL INC	TRAVEL AND SUBSISTENCE - STUDE	250.00
12/3/2024	CLAY, ANGELETA	MISCELLANEOUSCONTRACTED SERVIC	90.00
12/3/2024	COOPER, MACKIE	MISCELLANEOUSCONTRACTED SERVIC	165.00
12/3/2024	CORONADO, CLAUDIO	MISCELLANEOUSCONTRACTED SERVIC	165.00
12/3/2024	CYFAIR ISD	TRAVEL AND SUBSISTENCE - STUDE	500.00
12/3/2024	DALLAS, DANNY	MISCELLANEOUSCONTRACTED SERVIC	285.00
12/3/2024	DAVIS, CHRISTOPHER	MISCELLANEOUSCONTRACTED SERVIC	305.00
12/3/2024	DUDLEY, DAMEIN	MISCELLANEOUSCONTRACTED SERVIC	165.00
12/3/2024	FLOWERS, CINDY	MISCELLANEOUSCONTRACTED SERVIC	120.00
12/3/2024	FURTICK, JASON	MISCELLANEOUSCONTRACTED SERVIC	255.00
12/3/2024	FURTICK, MARY	MISCELLANEOUSCONTRACTED SERVIC	90.00
12/3/2024	GAME ONE, CARDINAL'S SPOR	GENERAL SUPPLIES	1,303.20
12/3/2024	GARDNER, LORI	MISCELLANEOUSCONTRACTED SERVIC	100.00
12/3/2024	GILLS, MARIO	MISCELLANEOUSCONTRACTED SERVIC	85.00
12/3/2024	GUTIERREZ, JAZMIN	MISCELLANEOUSCONTRACTED SERVIC	165.00
12/3/2024	HALL, CHANNON	MEMBERSHIPS	70.00
12/3/2024	HALL, CHANNON	TRAVEL,TRAINING & SUBSISTENCE	195.00
12/3/2024	HATCHER, KEVIN	MISCELLANEOUSCONTRACTED SERVIC	170.00
12/3/2024	HAWKINS, FLOYD	MISCELLANEOUSCONTRACTED SERVIC	165.00
12/3/2024	HOLLIS, PHILLIP	MISCELLANEOUSCONTRACTED SERVIC	85.00
12/3/2024	JACKSON, DALTON	MISCELLANEOUSCONTRACTED SERVIC	170.00
12/3/2024	JASON'S DELI, MANSFIELD	REFRESHMENTS/FOOD FOR MEETINGS	258.49
12/3/2024	JIMERSON, CHRISTOPHER	MISCELLANEOUSCONTRACTED SERVIC	165.00
12/3/2024	JOHNSON, ERNEST	MISCELLANEOUSCONTRACTED SERVIC	150.00
12/3/2024	KELLER ISD - CENTRAL HIGH SCHOOL	TRAVEL AND SUBSISTENCE - STUDE	1,050.00
12/3/2024	KENNEDALE ISD ATHLETICS	TRAVEL AND SUBSISTENCE - STUDE	700.00
12/3/2024	KENNEDALE ATHLETIC BOOSTER CLUB CORF	TRAVEL AND SUBSISTENCE - STUDE	1,000.00
12/3/2024	KING, KESLYN	MISCELLANEOUSCONTRACTED SERVIC	30.00
12/3/2024	LLOYD, CHRISTOPHER	MISCELLANEOUSCONTRACTED SERVIC	100.00
12/3/2024	LOUNDS, ANTWON	MISCELLANEOUSCONTRACTED SERVIC	170.00
12/3/2024	MARSHALL, SCOTT	MISCELLANEOUSCONTRACTED SERVIC	170.00
12/3/2024	MCCULLOUGH, CHARLIE	MISCELLANEOUSCONTRACTED SERVIC	80.00

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
181 - ATHLETICS			
12/3/2024	MCDOWELL, WILLIAM	MISCELLANEOUSCONTRACTED SERVIC	180.00
12/3/2024	MCKEE, HAYDEN	MISCELLANEOUSCONTRACTED SERVIC	100.00
12/3/2024	MOLINAR, MICHELLE	MISCELLANEOUSCONTRACTED SERVIC	90.00
12/3/2024	MOORE, FREDRICK	MISCELLANEOUSCONTRACTED SERVIC	85.00
12/3/2024	MULINAX, ANDRE	MISCELLANEOUSCONTRACTED SERVIC	165.00
12/3/2024	MURRAY, CHRIS	MISCELLANEOUSCONTRACTED SERVIC	165.00
12/3/2024	NOVAK, TIM	MISCELLANEOUSCONTRACTED SERVIC	80.00
12/3/2024	POWERS, KIRK	MISCELLANEOUSCONTRACTED SERVIC	100.00
12/3/2024	RAISING CANE'S RESTAURANTS, LLC	REFRESHMENTS/FOOD FOR MEETINGS	1,600.00
12/3/2024	RANK ONE SPORT	SOFTWARE SUBSCRIPTIONS	5,025.00
12/3/2024	RAY, DUSTIN	MISCELLANEOUSCONTRACTED SERVIC	100.00
12/3/2024	RIEGER, PHILLIP	MISCELLANEOUSCONTRACTED SERVIC	100.00
12/3/2024	ROBINSON, PHILIP	MISCELLANEOUSCONTRACTED SERVIC	165.00
12/3/2024	RODGERS, ERIC	MISCELLANEOUSCONTRACTED SERVIC	285.00
12/3/2024	ROGERS, DOREEN	MISCELLANEOUSCONTRACTED SERVIC	85.00
12/3/2024	SHIELDS, ARNOLD	MISCELLANEOUSCONTRACTED SERVIC	180.00
12/3/2024	SING, TOMMY	MISCELLANEOUSCONTRACTED SERVIC	250.00
12/3/2024	SLIDER, MAUREEN	MISCELLANEOUSCONTRACTED SERVIC	325.00
12/3/2024	SMITH, ERIC	MISCELLANEOUSCONTRACTED SERVIC	100.00
12/3/2024	SMITH, MICHELLE	MISCELLANEOUSCONTRACTED SERVIC	165.00
12/3/2024	TAYLOR, WADE	MISCELLANEOUSCONTRACTED SERVIC	85.00
12/3/2024	TENNISON, JIM	MISCELLANEOUSCONTRACTED SERVIC	180.00
12/3/2024	TERRELL, NYESHA	MISCELLANEOUSCONTRACTED SERVIC	155.00
12/3/2024	THREATT, CHINA	MISCELLANEOUSCONTRACTED SERVIC	85.00
12/3/2024	TISBY, CEDRIC	MISCELLANEOUSCONTRACTED SERVIC	170.00
12/3/2024	TRACK BARN LLC	GENERAL SUPPLIES	996.00
12/3/2024	WILLIAMS, JOSHUA	MISCELLANEOUSCONTRACTED SERVIC	100.00
12/3/2024	WILLIAMS, TERANCE	MISCELLANEOUSCONTRACTED SERVIC	85.00
12/3/2024	WINANS, TYLER	MISCELLANEOUSCONTRACTED SERVIC	165.00
12/3/2024	WOODS, BRIAN	MISCELLANEOUSCONTRACTED SERVIC	100.00
12/3/2024	WORKMAN, CHARLENE	MISCELLANEOUSCONTRACTED SERVIC	150.00
12/3/2024	WRIGHT, TAMAYA	MISCELLANEOUSCONTRACTED SERVIC	120.00
12/5/2024	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	473.78
12/5/2024	PARLIN, SCOTT	MEMBERSHIPS	70.00
12/5/2024	SMITH, MALCOLM	TRAVEL,TRAINING & SUBSISTENCE	300.00
12/9/2024	TRS	TEACHER RETIREMENT	14,380.44
12/10/2024	ALERT SERVICES, INC	CONTRACTED MAINTENANCE AND REP	3,410.00
12/10/2024	AMERICAN HEART ASSOCIATION, INC	GENERAL SUPPLIES	286.00
12/10/2024	ARISPE, CAMERON	MISCELLANEOUSCONTRACTED SERVIC	100.00
12/10/2024	BARBER, BRUCE	MISCELLANEOUSCONTRACTED SERVIC	165.00
12/10/2024	BSN SPORTS LLC	GENERAL SUPPLIES	1,997.02
12/10/2024	CHAMPIONSHIP BASKETBALL INC	TRAVEL AND SUBSISTENCE - STUDE	500.00
12/10/2024	DEVRIES, MICHAEL	MISCELLANEOUSCONTRACTED SERVIC	165.00
12/10/2024	EDWARDS, DASHAWN	MISCELLANEOUSCONTRACTED SERVIC	165.00
12/10/2024	FISHER, SHAWN	MISCELLANEOUSCONTRACTED SERVIC	140.00
12/10/2024	FLOWERS, CINDY	MISCELLANEOUSCONTRACTED SERVIC	60.00
12/10/2024	GAME ONE, CARDINAL'S SPOR	GENERAL SUPPLIES	6,784.31
12/10/2024	HOLLIS, PHILLIP	MISCELLANEOUSCONTRACTED SERVIC	-85.00
12/10/2024	HOWIES ATHLETIC TAPE	GENERAL SUPPLIES	5,413.00
12/10/2024	INGRAM, MARCUS	MISCELLANEOUSCONTRACTED SERVIC	400.00
12/10/2024	JOHNSON, BRIAN	MISCELLANEOUSCONTRACTED SERVIC	165.00
12/10/2024	MEDCO SUPPLY, MASUNE & SURGICAL SUPP	GENERAL SUPPLIES	997.62
12/10/2024	MILLER, MICHAEL	MISCELLANEOUSCONTRACTED SERVIC	140.00
12/10/2024	PHILLIPS, AIRIKA	TRAVEL,TRAINING & SUBSISTENCE	290.00
12/10/2024	RICHARDS, SCOTT	MISCELLANEOUSCONTRACTED SERVIC	165.00

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
181 - ATHLETICS			
12/10/2024	SINNEY, BRANDON	MISCELLANEOUSCONTRACTED SERVIC	90.00
12/10/2024	TOWEL SUPERCENTER	GENERAL SUPPLIES	0.00
12/10/2024	UNITED AG & TURF, COUFAL-PRATER EQU	CONTRACTED MAINTENANCE AND REP	508.87
12/10/2024	VILLARREAL, ABRAHAM	MISCELLANEOUSCONTRACTED SERVIC	75.00
12/10/2024	WATSON, KEN	MISCELLANEOUSCONTRACTED SERVIC	155.00
12/10/2024	WILLIAMS, APRIL	MISCELLANEOUSCONTRACTED SERVIC	165.00
12/10/2024	WILLIAMS, HARLEIGH	MISCELLANEOUSCONTRACTED SERVIC	90.00
12/10/2024	WILLS, BETH	MISCELLANEOUSCONTRACTED SERVIC	0.00
12/12/2024	ALEDO ATHLETIC BOOSTER CLUB	TRAVEL AND SUBSISTENCE - STUDE	800.00
12/12/2024	ARLINGTON HIGH SCHOOL, LADY COLT SOCC	TRAVEL AND SUBSISTENCE - STUDE	425.00
12/12/2024	BIRDVILLE ISD - BIRDVILLE HIGH SCHOOL	TRAVEL AND SUBSISTENCE - STUDE	750.00
12/12/2024	BSN SPORTS LLC	GENERAL SUPPLIES	734.73
12/12/2024	BURLESON ISD - CENTENNIAL HIGH SCHOOL	TRAVEL AND SUBSISTENCE - STUDE	600.00
12/12/2024	CARROLL ISD	TRAVEL AND SUBSISTENCE - STUDE	450.00
12/12/2024	CDW GOVERNMENT	GENERAL SUPPLIES	47.19
12/12/2024	CROWLEY EAGLE HS SOCCER	TRAVEL AND SUBSISTENCE - STUDE	350.00
12/12/2024	DYNAMIC FITNESS & STRENGTH LLC	GENERAL SUPPLIES	96.00
12/12/2024	EAN SERVICES, LLC ENTERPRISE RENT A C -	TRAVEL AND SUBSISTENCE - STUDE	96.24
12/12/2024	FRISCO ISD ATHLETICS	TRAVEL AND SUBSISTENCE - STUDE	425.00
12/12/2024	GAME ONE, CARDINAL'S SPOR	GENERAL SUPPLIES	16,347.85
12/12/2024	I-10 SHOOTOUT TOURNAMENT ASSOCIATION	TRAVEL AND SUBSISTENCE - STUDE	300.00
12/12/2024	JOSHUA ISD ATHLETICS	TRAVEL AND SUBSISTENCE - STUDE	400.00
12/12/2024	LD BELL MENS SOCCER BOOSTER	TRAVEL AND SUBSISTENCE - STUDE	350.00
12/12/2024	MANSFIELD OIL COMPANY, OF GAINESVILLE	TRAVEL AND SUBSISTENCE - STUDE	86.62
12/12/2024	MHHS SOFTBALL BOOSTER CLUB, INC	TRAVEL AND SUBSISTENCE - STUDE	425.00
12/12/2024	NORTHWEST ISD - BYRON NELSON HIGH SCH	TRAVEL AND SUBSISTENCE - STUDE	350.00
12/12/2024	NORTHWEST TEXANS ATHLETIC BOOSTER CL	TRAVEL AND SUBSISTENCE - STUDE	475.00
12/12/2024	OLEN WILLIAMS INC	CONTRACTED MAINTENANCE AND REP	1,130.00
12/12/2024	RICHLAND HIGH SCHOOL	TRAVEL AND SUBSISTENCE - STUDE	375.00
12/12/2024	SAGINAW HIGH SCHOOL ATHLETIC BOOSTER	TRAVEL AND SUBSISTENCE - STUDE	700.00
12/12/2024	SIDELINE POWER, LLC	RENTALS-OPERATING LEASES	1,970.00
12/12/2024	SMITH, TREVOR	TRAVEL,TRAINING & SUBSISTENCE	290.00
12/12/2024	SOUTHWEST APPAREL & ACC	MISCELLANEOUSCONTRACTED SERVIC	72.00
12/12/2024	TRANTHAM- PERRY, CARLA	MISCELLANEOUSCONTRACTED SERVIC	155.00
12/12/2024	UNITED AG & TURF, COUFAL-PRATER EQU	GENERAL SUPPLIES	18.03
12/12/2024	USA SOUTHWEST TOURNAMENTS	TRAVEL AND SUBSISTENCE - STUDE	600.00
12/12/2024	WHITE SETTLEMENT ISD - BREWER HIGH SCI	TRAVEL AND SUBSISTENCE - STUDE	375.00
12/17/2024	ANTHONY, RETHA	MISCELLANEOUSCONTRACTED SERVIC	155.00
12/17/2024	BOYDEN, SKIP	MISCELLANEOUSCONTRACTED SERVIC	40.00
12/17/2024	BROWNLEE, LATRINA	MISCELLANEOUSCONTRACTED SERVIC	85.00
12/17/2024	BURKE, RONALD	MISCELLANEOUSCONTRACTED SERVIC	40.00
12/17/2024	CARROLL, CODY	MISCELLANEOUSCONTRACTED SERVIC	0.00
12/17/2024	COOPER, LAMOINE	MISCELLANEOUSCONTRACTED SERVIC	85.00
12/17/2024	DEAN, MICHAEL	MISCELLANEOUSCONTRACTED SERVIC	100.00
12/17/2024	FORNEY HS SOFTBALL BOOSTER CLUB INC	TRAVEL AND SUBSISTENCE - STUDE	425.00
12/17/2024	HOLLIS, PHILLIP	MISCELLANEOUSCONTRACTED SERVIC	85.00
12/17/2024	JONES, BARBARA	MISCELLANEOUSCONTRACTED SERVIC	155.00
12/17/2024	MANLEY, CYNTHIA	MISCELLANEOUSCONTRACTED SERVIC	40.00
12/17/2024	MARTINEZ, MALLORIE	MISCELLANEOUSCONTRACTED SERVIC	60.00
12/17/2024	MARTIN, RICK	MISCELLANEOUSCONTRACTED SERVIC	100.00
12/17/2024	MCGILL, JUDITH	MISCELLANEOUSCONTRACTED SERVIC	60.00
12/17/2024	MONK, KERON	MISCELLANEOUSCONTRACTED SERVIC	85.00
12/17/2024	MORRIS, CHRISTOPHER	MISCELLANEOUSCONTRACTED SERVIC	130.00
12/17/2024	NORTHWEST ISD	TRAVEL AND SUBSISTENCE - STUDE	300.00
12/17/2024	NWAKAMMA, PHILLIP	MISCELLANEOUSCONTRACTED SERVIC	100.00

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
181 - ATHLETICS			
12/17/2024	PETTY, ARTHREZ	MISCELLANEOUSCONTRACTED SERVIC	155.00
12/17/2024	PICKARD, KRISTY	MISCELLANEOUSCONTRACTED SERVIC	155.00
12/17/2024	PIONEER MANUFACTURING COMPANY, PIONI	GENERAL SUPPLIES	629.73
12/17/2024	RAY, DUSTIN	MISCELLANEOUSCONTRACTED SERVIC	100.00
12/17/2024	RED OAK ISD	TRAVEL AND SUBSISTENCE - STUDE	350.00
12/17/2024	RICHARDS, SCOTT	MISCELLANEOUSCONTRACTED SERVIC	120.00
12/17/2024	RODGERS, ERIC	MISCELLANEOUSCONTRACTED SERVIC	170.00
12/17/2024	SLIDER, MAUREEN	MISCELLANEOUSCONTRACTED SERVIC	130.00
12/17/2024	STAPLES ADVANTAGE	GENERAL SUPPLIES	46.56
12/17/2024	TERRELL, NYESHA	MISCELLANEOUSCONTRACTED SERVIC	120.00
12/17/2024	VARRONE, GERARD	MISCELLANEOUSCONTRACTED SERVIC	100.00
12/17/2024	WARD, PAIGE	MISCELLANEOUSCONTRACTED SERVIC	130.00
12/17/2024	WELLS-GRIFFIN, ALEXIS	MISCELLANEOUSCONTRACTED SERVIC	120.00
12/17/2024	WELLS, CHARLENE	MISCELLANEOUSCONTRACTED SERVIC	30.00
12/17/2024	WELLS, KAYRIN	MISCELLANEOUSCONTRACTED SERVIC	30.00
12/17/2024	WOODEN, AUBREY	MISCELLANEOUSCONTRACTED SERVIC	160.00
12/17/2024	WORKMAN, CHARLENE	MISCELLANEOUSCONTRACTED SERVIC	30.00
12/19/2024	ADAM WEBB SIUB FOUNDATION	TRAVEL AND SUBSISTENCE - STUDE	425.00
12/19/2024	ALEDO ATHLETIC BOOSTER CLUB	TRAVEL AND SUBSISTENCE - STUDE	1,400.00
12/19/2024	ALEDO ISD ATHLETICS	TRAVEL AND SUBSISTENCE - STUDE	1,200.00
12/19/2024	BOEHNKE, KRISTINE	MISCELLANEOUSCONTRACTED SERVIC	120.00
12/19/2024	BROWNLEE, LATRINA	MISCELLANEOUSCONTRACTED SERVIC	85.00
12/19/2024	BUFORD, BRIAN	MISCELLANEOUSCONTRACTED SERVIC	100.00
12/19/2024	BURKE, RONALD	MISCELLANEOUSCONTRACTED SERVIC	40.00
12/19/2024	CITIBANK	FURNITURE<$10,000	576.98
12/19/2024	CITIBANK	GENERAL SUPPLIES	36.96
12/19/2024	CITIBANK	REFRESHMENTS/FOOD FOR MEETINGS	337.32
12/19/2024	CITIBANK	TRAVEL AND SUBSISTENCE - STUDE	832.84
12/19/2024	CITIBANK	TRAVEL,TRAINING & SUBSISTENCE	2,501.76
12/19/2024	CLARK, DOMINIQUE	MISCELLANEOUSCONTRACTED SERVIC	30.00
12/19/2024	CLARK, VICTOR	MISCELLANEOUSCONTRACTED SERVIC	85.00
12/19/2024	COLLEGE STATION ISD	TRAVEL AND SUBSISTENCE - STUDE	275.00
12/19/2024	CORNER KICK SOCCER BOOSTER	TRAVEL AND SUBSISTENCE - STUDE	350.00
12/19/2024	CROWLEY ISD ATHLETICS	TRAVEL AND SUBSISTENCE - STUDE	300.00
12/19/2024	DALLAS, DANNY	MISCELLANEOUSCONTRACTED SERVIC	85.00
12/19/2024	DAVIS, CHRISTOPHER	MISCELLANEOUSCONTRACTED SERVIC	85.00
12/19/2024	ELLIS, RICHARD	MISCELLANEOUSCONTRACTED SERVIC	80.00
12/19/2024	FORT WORTH ISD ATHLETICS	TRAVEL AND SUBSISTENCE - STUDE	350.00
12/19/2024	GRAND PRAIRIE ISD ATHLETICS	TRAVEL AND SUBSISTENCE - STUDE	300.00
12/19/2024	GRAPEVINE HIGH SCHOOL	TRAVEL AND SUBSISTENCE - STUDE	350.00
12/19/2024	GRAPEVINE MIDDLE SCHOOL ATHLETIC BOO	TRAVEL AND SUBSISTENCE - STUDE	350.00
12/19/2024	GRIFFIN, RICKY	MISCELLANEOUSCONTRACTED SERVIC	100.00
12/19/2024	IRVING ISD ATHLETICS	TRAVEL AND SUBSISTENCE - STUDE	700.00
12/19/2024	JOSEPH, JEREMY	MISCELLANEOUSCONTRACTED SERVIC	150.00
12/19/2024	JOSHUA ISD ATHLETICS	TRAVEL AND SUBSISTENCE - STUDE	1,200.00
12/19/2024	KELLER ISD - CENTRAL HIGH SCHOOL	TRAVEL AND SUBSISTENCE - STUDE	950.00
12/19/2024	MANSFIELD OIL COMPANY, OF GAINESVILLE	TRAVEL,TRAINING & SUBSISTENCE	29.72
12/19/2024	MARSHALL, SCOTT	MISCELLANEOUSCONTRACTED SERVIC	85.00
12/19/2024	MIDWESTERN STATE UNIVERSITY	TRAVEL AND SUBSISTENCE - STUDE	350.00
12/19/2024	OCKLETREE, LAMOND	MISCELLANEOUSCONTRACTED SERVIC	150.00
12/19/2024	PALMER, DEJUAN	MISCELLANEOUSCONTRACTED SERVIC	100.00
12/19/2024	RICHARDS, SCOTT	MISCELLANEOUSCONTRACTED SERVIC	85.00
12/19/2024	RICHEY ATHLETICS	GENERAL SUPPLIES	998.50
12/19/2024	ROCKWALL ISD - ROCKWALL HS JACKET BAC	TRAVEL AND SUBSISTENCE - STUDE	350.00
12/19/2024	RODGERS, ERIC	MISCELLANEOUSCONTRACTED SERVIC	85.00

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
181 - ATHLETICS			
12/19/2024	SENGMANY, TONY	MISCELLANEOUSCONTRACTED SERVIC	100.00
12/19/2024	SHARP BUSINESS SYSTEMS	RIGHT TO USE LEASE PRINCIPAL	231.30
12/19/2024	SHORT, KENDTRELL	MISCELLANEOUSCONTRACTED SERVIC	60.00
12/19/2024	SUNBELT RENTALS INC	RENTALS-OPERATING LEASES	134.24
12/19/2024	TERRELL, NYESHA	MISCELLANEOUSCONTRACTED SERVIC	85.00
12/19/2024	TISBY, CEDRIC	MISCELLANEOUSCONTRACTED SERVIC	85.00
12/19/2024	VARRONE, GERARD	MISCELLANEOUSCONTRACTED SERVIC	100.00
12/19/2024	WAY, TERRY	MISCELLANEOUSCONTRACTED SERVIC	100.00
12/19/2024	WELLS-GRIFFIN, ALEXIS	MISCELLANEOUSCONTRACTED SERVIC	60.00
12/19/2024	WELLS, CHARLENE	MISCELLANEOUSCONTRACTED SERVIC	90.00
12/19/2024	WELLS, KAYRIN	MISCELLANEOUSCONTRACTED SERVIC	90.00
12/19/2024	WILLIAMS, MALCOLM	MISCELLANEOUSCONTRACTED SERVIC	85.00
12/24/2024	HOLLIS, PHILLIP	MISCELLANEOUSCONTRACTED SERVIC	-85.00
1/7/2025	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	55.58
1/7/2025	AMOATENG, CLAUDE	TRAVEL,TRAINING & SUBSISTENCE	300.00
1/7/2025	CARPENTER, PHILIP	MISCELLANEOUSCONTRACTED SERVIC	140.00
1/7/2025	CLEBURNE ISD ATHLETICS	TRAVEL AND SUBSISTENCE - STUDE	500.00
1/7/2025	COCA-COLA SOUTHWEST BEVERAGES LLC	REFRESHMENTS/FOOD FOR MEETINGS	677.88
1/7/2025	COOPER, MACKIE	MISCELLANEOUSCONTRACTED SERVIC	120.00
1/7/2025	CORONADO, CLAUDIO	MISCELLANEOUSCONTRACTED SERVIC	120.00
1/7/2025	EDWARDS, DASHAWN	MISCELLANEOUSCONTRACTED SERVIC	165.00
1/7/2025	FURTICK, JASON	MISCELLANEOUSCONTRACTED SERVIC	265.00
1/7/2025	FURTICK, MARY	MISCELLANEOUSCONTRACTED SERVIC	120.00
1/7/2025	GAME ONE, CARDINAL'S SPOR	GENERAL SUPPLIES	62,039.99
1/7/2025	GUTIERREZ, JAZMIN	MISCELLANEOUSCONTRACTED SERVIC	100.00
1/7/2025	JONES, JAMES	MISCELLANEOUSCONTRACTED SERVIC	100.00
1/7/2025	KENNEDALE ATHLETIC BOOSTER CLUB CORF	TRAVEL AND SUBSISTENCE - STUDE	250.00
1/7/2025	MAMA'S PIZZA	REFRESHMENTS/FOOD FOR MEETINGS	671.00
1/7/2025	MANLEY, CYNTHIA	MISCELLANEOUSCONTRACTED SERVIC	40.00
1/7/2025	MEDCO SUPPLY, MASUNE & SURGICAL SUPP	GENERAL SUPPLIES	1,794.39
1/7/2025	MFAC, LLC, M-F ATHLETIC	GENERAL SUPPLIES	601.80
1/7/2025	MONK, KERON	MISCELLANEOUSCONTRACTED SERVIC	165.00
1/7/2025	MORRIS, CHRISTOPHER	MISCELLANEOUSCONTRACTED SERVIC	220.00
1/7/2025	MURRAY, CHRIS	MISCELLANEOUSCONTRACTED SERVIC	100.00
1/7/2025	OCKLETREE, LAMOND	MISCELLANEOUSCONTRACTED SERVIC	165.00
1/7/2025	OLYMPIC CASE COMPANY	GENERAL SUPPLIES	3,469.73
1/7/2025	ROBINSON, DESTINEE	MISCELLANEOUSCONTRACTED SERVIC	120.00
1/7/2025	RODGERS, ERIC	MISCELLANEOUSCONTRACTED SERVIC	330.00
1/7/2025	SINNEY, BRANDON	MISCELLANEOUSCONTRACTED SERVIC	90.00
1/7/2025	SLIDER, MAUREEN	MISCELLANEOUSCONTRACTED SERVIC	220.00
1/7/2025	STARNES, DAVID	MEMBERSHIPS	83.20
1/7/2025	TAYLOR, JAY	MISCELLANEOUSCONTRACTED SERVIC	185.00
1/7/2025	TERRELL, NYESHA	MISCELLANEOUSCONTRACTED SERVIC	165.00
1/7/2025	TOLBERT, ERIC	MISCELLANEOUSCONTRACTED SERVIC	330.00
1/7/2025	TRS	TEACHER RETIREMENT	12,630.89
1/7/2025	WILLIAMS, APRIL	MISCELLANEOUSCONTRACTED SERVIC	100.00
1/7/2025	WILLIAMS, BRANDON	TRAVEL,TRAINING & SUBSISTENCE	300.00
1/7/2025	WILLIAMS, HARLEIGH	MISCELLANEOUSCONTRACTED SERVIC	120.00
1/7/2025	WILLS, BETH	MISCELLANEOUSCONTRACTED SERVIC	120.00
1/7/2025	WRIGHT, TAMAYA	MISCELLANEOUSCONTRACTED SERVIC	220.00
1/8/2025	GAME ONE, CARDINAL'S SPOR	GENERAL SUPPLIES	4,000.00
1/8/2025	WOMACK, JEROD	MEMBERSHIPS	83.20
1/8/2025	WOMACK, JEROD	TRAVEL,TRAINING & SUBSISTENCE	151.40
1/10/2025	ALERT SERVICES, INC	GENERAL SUPPLIES	2,794.04
1/10/2025	GAME ONE, CARDINAL'S SPOR	GENERAL SUPPLIES	223.88

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
181 - ATHLETICS			
1/10/2025	RAISING CANE'S RESTAURANTS, LLC	REFRESHMENTS/FOOD FOR MEETINGS	640.00
1/14/2025	ALEDO ISD ATHLETICS	TRAVEL AND SUBSISTENCE - STUDE	250.00
1/14/2025	ARLINGTON ISD - SEGUIN HIGH SCHOOL	TRAVEL AND SUBSISTENCE - STUDE	200.00
1/14/2025	ARLINGTON ISD - ARLINGTON HIGH SCHOOL	TRAVEL AND SUBSISTENCE - STUDE	1,035.00
1/14/2025	AUTRY, NICOLE	MISCELLANEOUSCONTRACTED SERVIC	100.00
1/14/2025	BARNSHAW, DAVID	MISCELLANEOUSCONTRACTED SERVIC	100.00
1/14/2025	BOEHNKE, KRISTINE	MISCELLANEOUSCONTRACTED SERVIC	60.00
1/14/2025	CAMPBELL, SAMUEL	MISCELLANEOUSCONTRACTED SERVIC	250.00
1/14/2025	CARROLLTON-FARMERS BRANCH ISD - CREE	TRAVEL AND SUBSISTENCE - STUDE	425.00
1/14/2025	CLARK, VICTOR	MISCELLANEOUSCONTRACTED SERVIC	175.00
1/14/2025	CLAY, ANGELETA	MISCELLANEOUSCONTRACTED SERVIC	90.00
1/14/2025	CORSICANA ISD	TRAVEL AND SUBSISTENCE - STUDE	350.00
1/14/2025	CROWLEY ISD - CROWLEY HIGH SCHOOL	TRAVEL AND SUBSISTENCE - STUDE	350.00
1/14/2025	CROWLEY HIGH BASEBALL BOOSTER	TRAVEL AND SUBSISTENCE - STUDE	425.00
1/14/2025	DALLAS, DANNY	MISCELLANEOUSCONTRACTED SERVIC	165.00
1/14/2025	DALLAS ISD - MOLINA HIGH SCHOOL	TRAVEL AND SUBSISTENCE - STUDE	700.00
1/14/2025	DIXON, GLEN	MISCELLANEOUSCONTRACTED SERVIC	100.00
1/14/2025	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	177.88
1/14/2025	DREW MEDFORD MEMORIAL TOURNAMENT	TRAVEL AND SUBSISTENCE - STUDE	800.00
1/14/2025	DUNCANVILLE ISD ATHLETICS	TRAVEL AND SUBSISTENCE - STUDE	425.00
1/14/2025	ELLIS, RICHARD	MISCELLANEOUSCONTRACTED SERVIC	40.00
1/14/2025	FARMER, GINA	MISCELLANEOUSCONTRACTED SERVIC	120.00
1/14/2025	FERN, NATE	MISCELLANEOUSCONTRACTED SERVIC	100.00
1/14/2025	FOSTER, MORRIS	MISCELLANEOUSCONTRACTED SERVIC	85.00
1/14/2025	GAME ONE, CARDINAL'S SPOR	GENERAL SUPPLIES	1,364.62
1/14/2025	GARDNER, LORI	MISCELLANEOUSCONTRACTED SERVIC	165.00
1/14/2025	GLEN ROSE ISD	TRAVEL AND SUBSISTENCE - STUDE	135.00
1/14/2025	GODLEY ISD	TRAVEL AND SUBSISTENCE - STUDE	400.00
1/14/2025	GONZALEZ-SALAS, JOHNATHAN	PAYROLL CASH	339.00
1/14/2025	GRIFFITHS, KANDACE	MISCELLANEOUSCONTRACTED SERVIC	265.00
1/14/2025	GUNN, LEE	MISCELLANEOUSCONTRACTED SERVIC	130.00
1/14/2025	GUNTER, MICHAEL	MISCELLANEOUSCONTRACTED SERVIC	165.00
1/14/2025	IRVING ISD ATHLETICS	TRAVEL AND SUBSISTENCE - STUDE	425.00
1/14/2025	JACKSON, WILLIE	MISCELLANEOUSCONTRACTED SERVIC	165.00
1/14/2025	JOHNSON, BRIAN	MISCELLANEOUSCONTRACTED SERVIC	165.00
1/14/2025	JOHNSON, TANYA	MISCELLANEOUSCONTRACTED SERVIC	265.00
1/14/2025	JONES, ANDREW	MISCELLANEOUSCONTRACTED SERVIC	100.00
1/14/2025	JOSHUA ISD ATHLETICS	TRAVEL AND SUBSISTENCE - STUDE	300.00
1/14/2025	KALEIA, MUHAMMAD	MISCELLANEOUSCONTRACTED SERVIC	85.00
1/14/2025	KAUFMAN HIGH SCHOOL	TRAVEL AND SUBSISTENCE - STUDE	400.00
1/14/2025	KENNEDALE ATHLETIC BOOSTER CLUB CORF	TRAVEL AND SUBSISTENCE - STUDE	250.00
1/14/2025	KENNEDY, KELVIN	MISCELLANEOUSCONTRACTED SERVIC	165.00
1/14/2025	KNEELAND, SHANNON	MISCELLANEOUSCONTRACTED SERVIC	165.00
1/14/2025	LEGACY HS ATHLETIC BOOSTER CLUB INC	TRAVEL AND SUBSISTENCE - STUDE	245.00
1/14/2025	LEWIS, DELANDO	MISCELLANEOUSCONTRACTED SERVIC	85.00
1/14/2025	MANLEY, CYNTHIA	MISCELLANEOUSCONTRACTED SERVIC	40.00
1/14/2025	MANSFIELD HS ATHLETIC BOOSTER CLUB IN(	TRAVEL AND SUBSISTENCE - STUDE	730.00
1/14/2025	MARTINEZ, MALLORIE	MISCELLANEOUSCONTRACTED SERVIC	30.00
1/14/2025	MIDLOTHIAN ISD	TRAVEL AND SUBSISTENCE - STUDE	475.00
1/14/2025	MORRIS, CHRISTOPHER	MISCELLANEOUSCONTRACTED SERVIC	85.00
1/14/2025	MURRAY, CHRIS	MISCELLANEOUSCONTRACTED SERVIC	175.00
1/14/2025	NORTHWEST ISD ATHLETICS	TRAVEL AND SUBSISTENCE - STUDE	200.00
1/14/2025	NORTHWEST TEXANS ATHLETIC BOOSTER CI	TRAVEL AND SUBSISTENCE - STUDE	950.00
1/14/2025	PARIS, COURTNEY	TRAVEL,TRAINING & SUBSISTENCE	300.00
1/14/2025	RODGERS, ERIC	MISCELLANEOUSCONTRACTED SERVIC	250.00

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
181 - ATHLETICS			
1/14/2025	SGP BASEBALL BOOSTER CLUB, INC	TRAVEL AND SUBSISTENCE - STUDE	425.00
1/14/2025	SHARP BUSINESS SYSTEMS	RENTALS-OPERATING LEASES	144.60
1/14/2025	SHAW, CARWIN	MISCELLANEOUSCONTRACTED SERVIC	100.00
1/14/2025	SLIDER, MAUREEN	MISCELLANEOUSCONTRACTED SERVIC	165.00
1/14/2025	TAYLOR, DESMOND	MISCELLANEOUSCONTRACTED SERVIC	175.00
1/14/2025	TAYLOR, WADE	MISCELLANEOUSCONTRACTED SERVIC	85.00
1/14/2025	TERRELL, NYESHA	MISCELLANEOUSCONTRACTED SERVIC	165.00
1/14/2025	TISBY, CEDRIC	MISCELLANEOUSCONTRACTED SERVIC	85.00
1/14/2025	WAXAHACHIE HS BASEBALL BOOSTER CLUB	TRAVEL AND SUBSISTENCE - STUDE	700.00
1/14/2025	WEATHERFORD HIGH SCHOOL	TRAVEL AND SUBSISTENCE - STUDE	300.00
1/14/2025	WHEELER, ANDRE	MISCELLANEOUSCONTRACTED SERVIC	175.00
1/14/2025	WILLIAMS, MALCOLM	MISCELLANEOUSCONTRACTED SERVIC	85.00
1/14/2025	WOODS, BRIAN	MISCELLANEOUSCONTRACTED SERVIC	100.00
1/14/2025	WORKMAN, CHARLENE	MISCELLANEOUSCONTRACTED SERVIC	60.00
1/16/2025	ANAYA, DOMINIC	MISCELLANEOUSCONTRACTED SERVIC	100.00
1/16/2025	BARFIELD, DREW	MISCELLANEOUSCONTRACTED SERVIC	100.00
1/16/2025	BERLIN, KURT	MISCELLANEOUSCONTRACTED SERVIC	130.00
1/16/2025	BOSLEY, JEREMY	MISCELLANEOUSCONTRACTED SERVIC	85.00
1/16/2025	BOYD, DEAN	MISCELLANEOUSCONTRACTED SERVIC	40.00
1/16/2025	BROWNLEE, LATRINA	MISCELLANEOUSCONTRACTED SERVIC	85.00
1/16/2025	BURKE, RONALD	MISCELLANEOUSCONTRACTED SERVIC	80.00
1/16/2025	CEDAR HILL ISD ATHLETICS	TRAVEL AND SUBSISTENCE - STUDE	600.00
1/16/2025	CLARK, DOMINIQUE	MISCELLANEOUSCONTRACTED SERVIC	30.00
1/16/2025	CLARK, VICTOR	MISCELLANEOUSCONTRACTED SERVIC	400.00
1/16/2025	COALE, CALEB	MISCELLANEOUSCONTRACTED SERVIC	120.00
1/16/2025	COLOMB, MUNDEZ	MISCELLANEOUSCONTRACTED SERVIC	200.00
1/16/2025	COLWELL, SHAWN	MISCELLANEOUSCONTRACTED SERVIC	100.00
1/16/2025	COOPER, LAMOINE	MISCELLANEOUSCONTRACTED SERVIC	165.00
1/16/2025	COOPER, MACKIE	MISCELLANEOUSCONTRACTED SERVIC	400.00
1/16/2025	CORONADO, CLAUDIO	MISCELLANEOUSCONTRACTED SERVIC	165.00
1/16/2025	CORSICANA ISD ATHLETICS	TRAVEL AND SUBSISTENCE - STUDE	350.00
1/16/2025	DALLAS, DANNY	MISCELLANEOUSCONTRACTED SERVIC	150.00
1/16/2025	DESOTO HIGH SCHOOL TRACK	TRAVEL AND SUBSISTENCE - STUDE	400.00
1/16/2025	DEVRIES, MICHAEL	MISCELLANEOUSCONTRACTED SERVIC	85.00
1/16/2025	DUDLEY, DAMEIN	MISCELLANEOUSCONTRACTED SERVIC	85.00
1/16/2025	EDWARDS, DASHAWN	MISCELLANEOUSCONTRACTED SERVIC	150.00
1/16/2025	ELLIS, RICHARD	MISCELLANEOUSCONTRACTED SERVIC	40.00
1/16/2025	FLOWERS, CINDY	MISCELLANEOUSCONTRACTED SERVIC	180.00
1/16/2025	FURTICK, JASON	MISCELLANEOUSCONTRACTED SERVIC	265.00
1/16/2025	FURTICK, MARY	MISCELLANEOUSCONTRACTED SERVIC	180.00
1/16/2025	GAME ONE, CARDINAL'S SPOR	GENERAL SUPPLIES	445.90
1/16/2025	GILLS, MARIO	MISCELLANEOUSCONTRACTED SERVIC	85.00
1/16/2025	GLOBAL ASSET	TECHNOLOGY EQUIPMNT<$10000	575.50
1/16/2025	GOMEZ, AARON	MISCELLANEOUSCONTRACTED SERVIC	100.00
1/16/2025	GRIFFITHS, KANDACE	MISCELLANEOUSCONTRACTED SERVIC	120.00
1/16/2025	GRIFFIN, RICKY	MISCELLANEOUSCONTRACTED SERVIC	165.00
1/16/2025	GUTIERREZ, JAZMIN	MISCELLANEOUSCONTRACTED SERVIC	120.00
1/16/2025	HAWKINS, FLOYD	MISCELLANEOUSCONTRACTED SERVIC	165.00
1/16/2025	JACKSON, DALTON	MISCELLANEOUSCONTRACTED SERVIC	85.00
1/16/2025	JACKSON, DUANE	MISCELLANEOUSCONTRACTED SERVIC	165.00
1/16/2025	JIMENEZ, CHRIS	MISCELLANEOUSCONTRACTED SERVIC	100.00
1/16/2025	JIMERSON, CHRISTOPHER	MISCELLANEOUSCONTRACTED SERVIC	165.00
1/16/2025	JONES, ANDREW	MISCELLANEOUSCONTRACTED SERVIC	100.00
1/16/2025	KELLNER, BLAIR	MISCELLANEOUSCONTRACTED SERVIC	85.00
1/16/2025	KIAH, JUDE	MISCELLANEOUSCONTRACTED SERVIC	100.00

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
181 - ATHLETICS			
1/16/2025	KINCADE, MARCUS	MISCELLANEOUSCONTRACTED SERVIC	85.00
1/16/2025	LEVELS, MARCUS	MISCELLANEOUSCONTRACTED SERVIC	100.00
1/16/2025	MANLEY, CYNTHIA	MISCELLANEOUSCONTRACTED SERVIC	160.00
1/16/2025	MARTINEZ, MALLORIE	MISCELLANEOUSCONTRACTED SERVIC	60.00
1/16/2025	MARTIN, STACY	MISCELLANEOUSCONTRACTED SERVIC	60.00
1/16/2025	MASON, DONALD	MISCELLANEOUSCONTRACTED SERVIC	150.00
1/16/2025	MAYNOR, KEENAN	MISCELLANEOUSCONTRACTED SERVIC	165.00
1/16/2025	MCCULLOUGH, CHARLIE	MISCELLANEOUSCONTRACTED SERVIC	80.00
1/16/2025	MIDLOTHIAN ISD ATHLETICS	TRAVEL AND SUBSISTENCE - STUDE	375.00
1/16/2025	MONK, KERON	MISCELLANEOUSCONTRACTED SERVIC	85.00
1/16/2025	MOORE, MICHAEL	MISCELLANEOUSCONTRACTED SERVIC	85.00
1/16/2025	MORELAND, ROBERT	MISCELLANEOUSCONTRACTED SERVIC	100.00
1/16/2025	MORRIS, CHRISTOPHER	MISCELLANEOUSCONTRACTED SERVIC	455.00
1/16/2025	MULINAX, ANDRE	MISCELLANEOUSCONTRACTED SERVIC	250.00
1/16/2025	NORTHWEST ISD ATHLETICS	TRAVEL AND SUBSISTENCE - STUDE	200.00
1/16/2025	NOURVLE, ELLIOTT	MISCELLANEOUSCONTRACTED SERVIC	165.00
1/16/2025	OPPER, DARRELL	MISCELLANEOUSCONTRACTED SERVIC	100.00
1/16/2025	RICHARDS, SCOTT	MISCELLANEOUSCONTRACTED SERVIC	315.00
1/16/2025	RODGERS, ERIC	MISCELLANEOUSCONTRACTED SERVIC	170.00
1/16/2025	ROGERS, DOREEN	MISCELLANEOUSCONTRACTED SERVIC	85.00
1/16/2025	ROGERS, JAMES	MISCELLANEOUSCONTRACTED SERVIC	100.00
1/16/2025	ROYAL, MELVIN	MISCELLANEOUSCONTRACTED SERVIC	365.00
1/16/2025	SHEPARD, RILEY	MISCELLANEOUSCONTRACTED SERVIC	180.00
1/16/2025	SHORT, KENDTRELL	MISCELLANEOUSCONTRACTED SERVIC	60.00
1/16/2025	SINNEY, BRANDON	MISCELLANEOUSCONTRACTED SERVIC	60.00
1/16/2025	SLIDER, MAUREEN	MISCELLANEOUSCONTRACTED SERVIC	85.00
1/16/2025	SMITH, ERIC	MISCELLANEOUSCONTRACTED SERVIC	165.00
1/16/2025	SMITH, MICHELLE	MISCELLANEOUSCONTRACTED SERVIC	120.00
1/16/2025	SMITH, STEVEN	MISCELLANEOUSCONTRACTED SERVIC	100.00
1/16/2025	SMITH, TOM	MISCELLANEOUSCONTRACTED SERVIC	165.00
1/16/2025	SMOTHERMAN, KEVIN	MISCELLANEOUSCONTRACTED SERVIC	100.00
1/16/2025	TAYLOR, JAY	MISCELLANEOUSCONTRACTED SERVIC	285.00
1/16/2025	THOMAS, JOHN	MISCELLANEOUSCONTRACTED SERVIC	100.00
1/16/2025	THOMPSON, TREVOR	MISCELLANEOUSCONTRACTED SERVIC	100.00
1/16/2025	TISBY, CEDRIC	MISCELLANEOUSCONTRACTED SERVIC	85.00
1/16/2025	TOLBERT, ERIC	MISCELLANEOUSCONTRACTED SERVIC	85.00
1/16/2025	VARRONE, GERARD	MISCELLANEOUSCONTRACTED SERVIC	85.00
1/16/2025	VERWERS, PAUL	MISCELLANEOUSCONTRACTED SERVIC	100.00
1/16/2025	WELLS, CHARLENE	MISCELLANEOUSCONTRACTED SERVIC	60.00
1/16/2025	WELLS, KAYRIN	MISCELLANEOUSCONTRACTED SERVIC	60.00
1/16/2025	WILLIAMS, HARLEIGH	MISCELLANEOUSCONTRACTED SERVIC	180.00
1/16/2025	WILLIAMS, ZARREL	MISCELLANEOUSCONTRACTED SERVIC	45.00
1/16/2025	WRIGHT, TAMAYA	MISCELLANEOUSCONTRACTED SERVIC	330.00
1/21/2025	AKINS, JAKE	MISCELLANEOUSCONTRACTED SERVIC	160.00
1/21/2025	ARLINGTON ISD - BOWIE HS	TRAVEL AND SUBSISTENCE - STUDE	300.00
1/21/2025	BABLES, MATTHEW	MISCELLANEOUSCONTRACTED SERVIC	215.00
1/21/2025	BOEHNKE, KRISTINE	MISCELLANEOUSCONTRACTED SERVIC	120.00
1/21/2025	BORNE, KYLE	MISCELLANEOUSCONTRACTED SERVIC	150.00
1/21/2025	CARPENTER, PHILIP	MISCELLANEOUSCONTRACTED SERVIC	150.00
1/21/2025	CARROLLTON-FARMERS BRANCH ISD - CREE	TRAVEL AND SUBSISTENCE - STUDE	300.00
1/21/2025	CLARK, VICTOR	MISCELLANEOUSCONTRACTED SERVIC	215.00
1/21/2025	COLOMB, MUNDEZ	MISCELLANEOUSCONTRACTED SERVIC	100.00
1/21/2025	COOPER, LAMOINE	MISCELLANEOUSCONTRACTED SERVIC	0.00
1/21/2025	DALLAS, DANNY	MISCELLANEOUSCONTRACTED SERVIC	150.00
1/21/2025	DAVIS, CHRISTOPHER	MISCELLANEOUSCONTRACTED SERVIC	300.00

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
181 - ATHLETICS			
1/21/2025	DIXON, GLEN	MISCELLANEOUSCONTRACTED SERVIC	180.00
1/21/2025	ELLIS, RICHARD	MISCELLANEOUSCONTRACTED SERVIC	160.00
1/21/2025	ELSOUDY, OMAY	MISCELLANEOUSCONTRACTED SERVIC	150.00
1/21/2025	FLOWERS, CINDY	MISCELLANEOUSCONTRACTED SERVIC	180.00
1/21/2025	GRAPEVINE HIGH SCHOOL	TRAVEL AND SUBSISTENCE - STUDE	350.00
1/21/2025	GROSSKURTH, PAUL	MISCELLANEOUSCONTRACTED SERVIC	150.00
1/21/2025	HANSON, ERIC	MISCELLANEOUSCONTRACTED SERVIC	150.00
1/21/2025	HAWKINS, CHARLES	MISCELLANEOUSCONTRACTED SERVIC	180.00
1/21/2025	JACH, BLAKE	TRAVEL,TRAINING & SUBSISTENCE	313.76
1/21/2025	KALEIA, MUHAMMAD	MISCELLANEOUSCONTRACTED SERVIC	215.00
1/21/2025	KIAH, JUDE	MISCELLANEOUSCONTRACTED SERVIC	100.00
1/21/2025	KING, EDWARD	MISCELLANEOUSCONTRACTED SERVIC	180.00
1/21/2025	LEWIS, DELANDO	MISCELLANEOUSCONTRACTED SERVIC	365.00
1/21/2025	LIGHTFOOT, BERNARD	MISCELLANEOUSCONTRACTED SERVIC	150.00
1/21/2025	LOVEJOY, BENNIE	MISCELLANEOUSCONTRACTED SERVIC	360.00
1/21/2025	LUNTGREN, ZACHARY	MISCELLANEOUSCONTRACTED SERVIC	150.00
1/21/2025	MAILLOUX-SMITH, DAWN	TRAVEL,TRAINING & SUBSISTENCE	498.94
1/21/2025	MARTIN, STACY	MISCELLANEOUSCONTRACTED SERVIC	60.00
1/21/2025	MCCULLOUGH, CHARLIE	MISCELLANEOUSCONTRACTED SERVIC	160.00
1/21/2025	MCDOWELL, WILLIAM	MISCELLANEOUSCONTRACTED SERVIC	180.00
1/21/2025	MURRAY, CHRIS	MISCELLANEOUSCONTRACTED SERVIC	215.00
1/21/2025	PASTUSEK, JONATHAN	MISCELLANEOUSCONTRACTED SERVIC	180.00
1/21/2025	RED OAK ISD	TRAVEL AND SUBSISTENCE - STUDE	300.00
1/21/2025	SENGMANY, TONY	MISCELLANEOUSCONTRACTED SERVIC	180.00
1/21/2025	SHORT, KENDTRELL	MISCELLANEOUSCONTRACTED SERVIC	60.00
1/21/2025	SMOTHERMAN, KEVIN	MISCELLANEOUSCONTRACTED SERVIC	180.00
1/21/2025	TAYLOR, DESMOND	MISCELLANEOUSCONTRACTED SERVIC	215.00
1/21/2025	TENNISON, JIM	MISCELLANEOUSCONTRACTED SERVIC	180.00
1/21/2025	TEXAS HIGH SCHOOL POWERLIFTING ASSOC	MEMBERSHIPS	375.00
1/21/2025	TEXAS HIGH SCHOOL WOMEN'S POWERLIFTI	MEMBERSHIPS	500.00
1/21/2025	THOMAS, ANTHONY	MISCELLANEOUSCONTRACTED SERVIC	100.00
1/21/2025	THOMAS, DAVID	MISCELLANEOUSCONTRACTED SERVIC	215.00
1/21/2025	THOR, KIRK	TRAVEL,TRAINING & SUBSISTENCE	232.37
1/21/2025	TISBY, CEDRIC	MISCELLANEOUSCONTRACTED SERVIC	85.00
1/21/2025	TOWEL SUPERCENTER	GENERAL SUPPLIES	299.00
1/21/2025	UNIVERSITY OF NORTH TEXAS	TRAVEL AND SUBSISTENCE - STUDE	175.00
1/21/2025	VINSON, TREVOR	MISCELLANEOUSCONTRACTED SERVIC	180.00
1/21/2025	WATSON, KEN	MISCELLANEOUSCONTRACTED SERVIC	150.00
1/21/2025	WAY, TERRY	MISCELLANEOUSCONTRACTED SERVIC	180.00
1/21/2025	WEATHERFORD HIGH SCHOOL	TRAVEL AND SUBSISTENCE - STUDE	300.00
1/21/2025	WELLS-GRIFFIN, ALEXIS	MISCELLANEOUSCONTRACTED SERVIC	180.00
1/21/2025	WELLS, CHARLENE	MISCELLANEOUSCONTRACTED SERVIC	180.00
1/21/2025	WELLS, KAYRIN	MISCELLANEOUSCONTRACTED SERVIC	180.00
1/21/2025	WHEELER, ANDRE	MISCELLANEOUSCONTRACTED SERVIC	150.00
1/21/2025	WOODS, BRIAN	MISCELLANEOUSCONTRACTED SERVIC	180.00
1/23/2025	CEDAR HILL ISD ATHLETICS	TRAVEL AND SUBSISTENCE - STUDE	900.00
1/23/2025	CRAWFORD, EBONY	MISCELLANEOUSCONTRACTED SERVIC	200.00
1/23/2025	DALLAS, DANNY	MISCELLANEOUSCONTRACTED SERVIC	150.00
1/23/2025	DESOTO HIGH SCHOOL TRACK	TRAVEL AND SUBSISTENCE - STUDE	400.00
1/23/2025	ESTRADA, GEORGE	MISCELLANEOUSCONTRACTED SERVIC	170.00
1/23/2025	FELLOWS, HEATHER	MISCELLANEOUSCONTRACTED SERVIC	130.00
1/23/2025	FORRESTER, KAITLYN	MEMBERSHIPS	290.00
1/23/2025	KING, ERNEST	MISCELLANEOUSCONTRACTED SERVIC	160.00
1/23/2025	MCCOY, WALTER	MISCELLANEOUSCONTRACTED SERVIC	150.00
1/23/2025	MIDLOTHIAN ISD ATHLETICS	TRAVEL AND SUBSISTENCE - STUDE	750.00

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
181 - ATHLETICS			
1/23/2025	MOLINAR, MICHELLE	MISCELLANEOUSCONTRACTED SERVIC	60.00
1/23/2025	MONK, KERON	MISCELLANEOUSCONTRACTED SERVIC	150.00
1/23/2025	PULLAM, ALEC	MISCELLANEOUSCONTRACTED SERVIC	150.00
1/23/2025	RED OAK ISD	TRAVEL AND SUBSISTENCE - STUDE	600.00
1/23/2025	SHAW, CARWIN	MISCELLANEOUSCONTRACTED SERVIC	180.00
1/23/2025	STEWART, JULIAN	MISCELLANEOUSCONTRACTED SERVIC	170.00
1/23/2025	SUNBELT RENTALS INC	RENTALS-OPERATING LEASES	125.01
1/23/2025	TEPPER, JASON	MISCELLANEOUSCONTRACTED SERVIC	120.00
1/23/2025	TRACK BARN LLC	GENERAL SUPPLIES	367.00
1/23/2025	TUCK, REMON	MISCELLANEOUSCONTRACTED SERVIC	165.00
1/23/2025	VARRONE, GERARD	MISCELLANEOUSCONTRACTED SERVIC	180.00
1/23/2025	WRIGHT, KARL	MISCELLANEOUSCONTRACTED SERVIC	0.00
1/24/2025	CITIBANK	FURNITURE<$10,000	-43.58
1/24/2025	CITIBANK	TRAVEL AND SUBSISTENCE - STUDE	504.00
1/24/2025	CITIBANK	TRAVEL,TRAINING & SUBSISTENCE	2,783.88
1/24/2025	GLOBAL ASSET	TECHNOLOGY EQUIPMNT<$10000	1,318.00
1/28/2025	ADAMS, RONALD	MISCELLANEOUSCONTRACTED SERVIC	280.00
1/28/2025	ARBITERSPORTS LLC, ACCOUNT	MISCELLANEOUSCONTRACTED SERVIC	39,740.00
1/28/2025	ARLINGTON ISD - SEGUIN HIGH SCHOOL	TRAVEL AND SUBSISTENCE - STUDE	670.00
1/28/2025	BBRBC GOLF BOOSTER CLUB	TRAVEL AND SUBSISTENCE - STUDE	350.00
1/28/2025	BENCH DADDY	GENERAL SUPPLIES	240.00
1/28/2025	BLACK, BRIAN	MISCELLANEOUSCONTRACTED SERVIC	180.00
1/28/2025	BOYD, DEAN	MISCELLANEOUSCONTRACTED SERVIC	80.00
1/28/2025	BRAVO, MAURO	MISCELLANEOUSCONTRACTED SERVIC	150.00
1/28/2025	CIOCHETH, TODD	MISCELLANEOUSCONTRACTED SERVIC	150.00
1/28/2025	CLARK, DOMINIQUE	MISCELLANEOUSCONTRACTED SERVIC	60.00
1/28/2025	COLLINS, WILLIE	MISCELLANEOUSCONTRACTED SERVIC	75.00
1/28/2025	DAVIS, SHANE	MISCELLANEOUSCONTRACTED SERVIC	130.00
1/28/2025	DECKARD, TYRONE	MISCELLANEOUSCONTRACTED SERVIC	310.00
1/28/2025	DENTON ISD - DENTON HS	TRAVEL AND SUBSISTENCE - STUDE	385.00
1/28/2025	DENTON RYAN TRACK BOOSTER CLUB	TRAVEL AND SUBSISTENCE - STUDE	275.00
1/28/2025	FORD, ETHAN	MISCELLANEOUSCONTRACTED SERVIC	150.00
1/28/2025	GLEN ROSE ISD	TRAVEL AND SUBSISTENCE - STUDE	575.00
1/28/2025	GRAND PRAIRIE ISD - GRAND PRAIRIE HIGH S	TRAVEL AND SUBSISTENCE - STUDE	250.00
1/28/2025	HAIRSTON, EDRIAN	TRAVEL,TRAINING & SUBSISTENCE	1,181.88
1/28/2025	LAKE RIDGE HIGH SCHOOL ATHLETIC BOOST	TRAVEL AND SUBSISTENCE - STUDE	500.00
1/28/2025	LAMAR VIKING TENNIS BOOSTER CLUB	TRAVEL AND SUBSISTENCE - STUDE	600.00
1/28/2025	LEE, ANDREW	MISCELLANEOUSCONTRACTED SERVIC	385.00
1/28/2025	LEGACY HS ATHLETIC BOOSTER CLUB INC	TRAVEL AND SUBSISTENCE - STUDE	245.00
1/28/2025	LOVEJOY, BENNIE	MISCELLANEOUSCONTRACTED SERVIC	180.00
1/28/2025	MANLEY, CYNTHIA	MISCELLANEOUSCONTRACTED SERVIC	80.00
1/28/2025	MAYNOR, KEENAN	MISCELLANEOUSCONTRACTED SERVIC	225.00
1/28/2025	MEEKS, KENNETH	MISCELLANEOUSCONTRACTED SERVIC	75.00
1/28/2025	MORRIS, CHRISTOPHER	MISCELLANEOUSCONTRACTED SERVIC	150.00
1/28/2025	MURRAY, CHRIS	MISCELLANEOUSCONTRACTED SERVIC	150.00
1/28/2025	OLEN WILLIAMS INC	GENERAL SUPPLIES	1,300.00
1/28/2025	OLSON, TIMOTHY	MISCELLANEOUSCONTRACTED SERVIC	180.00
1/28/2025	RAMIREZ, ADRIAN	TRAVEL,TRAINING & SUBSISTENCE	369.97
1/28/2025	RED OAK ISD	TRAVEL AND SUBSISTENCE - STUDE	600.00
1/28/2025	ROGERS, JAMES	MISCELLANEOUSCONTRACTED SERVIC	180.00
1/28/2025	SENGMANY, TONY	MISCELLANEOUSCONTRACTED SERVIC	180.00
1/28/2025	SHIELDS, ARNOLD	MISCELLANEOUSCONTRACTED SERVIC	180.00
1/28/2025	SOCCER CORNER, THE	GENERAL SUPPLIES	925.00
1/28/2025	SOUTH HILLS TENNIS BOOSTER CLUB, INC	TRAVEL AND SUBSISTENCE - STUDE	650.00
1/28/2025	SPARTAN ATHLETIC CLUB GOLF BOOSTERS	TRAVEL AND SUBSISTENCE - STUDE	580.00

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
181 - ATHLETICS			
1/28/2025	STARNES, DAVID	TRAVEL,TRAINING & SUBSISTENCE	243.00
1/28/2025	TILLIS, WARRICK	MISCELLANEOUSCONTRACTED SERVIC	85.00
1/28/2025	TITAN SUPPORT SYSTEMS, INC	GENERAL SUPPLIES	675.50
1/28/2025	TRICE, PATRICIA	MISCELLANEOUSCONTRACTED SERVIC	60.00
1/28/2025	WALLACE, DANNY	MISCELLANEOUSCONTRACTED SERVIC	85.00
1/28/2025	WORKMAN, CHARLENE	MISCELLANEOUSCONTRACTED SERVIC	60.00
1/30/2025	ARLINGTON ISD - SEGUIN HIGH SCHOOL	TRAVEL AND SUBSISTENCE - STUDE	235.00
1/30/2025	ARLINGTON ISD - SAM HOUSTON HIGH SCHO	TRAVEL AND SUBSISTENCE - STUDE	75.00
1/30/2025	BABLES, MATTHEW	MISCELLANEOUSCONTRACTED SERVIC	130.00
1/30/2025	BARBER, BRUCE	MISCELLANEOUSCONTRACTED SERVIC	120.00
1/30/2025	BARFIELD, DREW	MISCELLANEOUSCONTRACTED SERVIC	180.00
1/30/2025	BOSLEY, JEREMY	MISCELLANEOUSCONTRACTED SERVIC	85.00
1/30/2025	BOYD, DEAN	MISCELLANEOUSCONTRACTED SERVIC	40.00
1/30/2025	BOYDEN, SKIP	MISCELLANEOUSCONTRACTED SERVIC	80.00
1/30/2025	BROCK ISD	TRAVEL AND SUBSISTENCE - STUDE	100.00
1/30/2025	CARAWAY, CELSI	MISCELLANEOUSCONTRACTED SERVIC	90.00
1/30/2025	CLARK, VICTOR	MISCELLANEOUSCONTRACTED SERVIC	315.00
1/30/2025	CLAY, ANGELETA	MISCELLANEOUSCONTRACTED SERVIC	90.00
1/30/2025	COLOMB, MUNDEZ	MISCELLANEOUSCONTRACTED SERVIC	180.00
1/30/2025	COOPER, MACKIE	MISCELLANEOUSCONTRACTED SERVIC	285.00
1/30/2025	CORONADO, CLAUDIO	MISCELLANEOUSCONTRACTED SERVIC	165.00
1/30/2025	DALLAS, DANNY	MISCELLANEOUSCONTRACTED SERVIC	120.00
1/30/2025	DAVIS, RICHARD	MISCELLANEOUSCONTRACTED SERVIC	165.00
1/30/2025	DERROUGH, TAMERA	MISCELLANEOUSCONTRACTED SERVIC	150.00
1/30/2025	ELKINS, PAUL	MISCELLANEOUSCONTRACTED SERVIC	180.00
1/30/2025	FERN, NATE	MISCELLANEOUSCONTRACTED SERVIC	160.00
1/30/2025	FURLOUGH, STEVEN	MISCELLANEOUSCONTRACTED SERVIC	180.00
1/30/2025	FURTICK, JASON	MISCELLANEOUSCONTRACTED SERVIC	165.00
1/30/2025	GAME ONE, CARDINAL'S SPOR	GENERAL SUPPLIES	3,894.76
1/30/2025	GARNER, CHRISTOPHER	MISCELLANEOUSCONTRACTED SERVIC	150.00
1/30/2025	GILLS, MARIO	MISCELLANEOUSCONTRACTED SERVIC	85.00
1/30/2025	GOMEZ, AARON	MISCELLANEOUSCONTRACTED SERVIC	160.00
1/30/2025	GRAND PRAIRIE ISD - GRAND PRAIRIE HIGH S	TRAVEL AND SUBSISTENCE - STUDE	150.00
1/30/2025	GRIFFITHS, KANDACE	MISCELLANEOUSCONTRACTED SERVIC	150.00
1/30/2025	HATFIELD, JEFFREY	MISCELLANEOUSCONTRACTED SERVIC	150.00
1/30/2025	HOWELL, JARRETT	MISCELLANEOUSCONTRACTED SERVIC	180.00
1/30/2025	IBRAHIM, WILLIAM	MISCELLANEOUSCONTRACTED SERVIC	205.00
1/30/2025	JACKSON, DALTON	MISCELLANEOUSCONTRACTED SERVIC	150.00
1/30/2025	JOHNSON, ERNEST	MISCELLANEOUSCONTRACTED SERVIC	120.00
1/30/2025	KALEIA, MUHAMMAD	MISCELLANEOUSCONTRACTED SERVIC	165.00
1/30/2025	KELLNER, BLAIR	MISCELLANEOUSCONTRACTED SERVIC	150.00
1/30/2025	KIAH, JUDE	MISCELLANEOUSCONTRACTED SERVIC	180.00
1/30/2025	KING, ERNEST	MISCELLANEOUSCONTRACTED SERVIC	160.00
1/30/2025	LEE, ANDREW	MISCELLANEOUSCONTRACTED SERVIC	120.00
1/30/2025	LEWIS, DELANDO	MISCELLANEOUSCONTRACTED SERVIC	150.00
1/30/2025	MANLEY, CYNTHIA	MISCELLANEOUSCONTRACTED SERVIC	80.00
1/30/2025	MAYNOR, KEENAN	MISCELLANEOUSCONTRACTED SERVIC	285.00
1/30/2025	MILLION, DEANNA	MISCELLANEOUSCONTRACTED SERVIC	85.00
1/30/2025	MIRALRIO, MARIA	MISCELLANEOUSCONTRACTED SERVIC	90.00
1/30/2025	MOLINAR, MICHELLE	MISCELLANEOUSCONTRACTED SERVIC	120.00
1/30/2025	MONK, KERON	MISCELLANEOUSCONTRACTED SERVIC	120.00
1/30/2025	MOORE, BEN	MISCELLANEOUSCONTRACTED SERVIC	130.00
1/30/2025	MORRIS, CHRISTOPHER	MISCELLANEOUSCONTRACTED SERVIC	165.00
1/30/2025	MULINAX, ANDRE	MISCELLANEOUSCONTRACTED SERVIC	150.00
1/30/2025	MURRAY, CHRIS	MISCELLANEOUSCONTRACTED SERVIC	150.00

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
181 - ATHLETICS			
1/30/2025	NORRELL, CHARLIE	MISCELLANEOUSCONTRACTED SERVIC	150.00
1/30/2025	PARKS, TOMMY	MISCELLANEOUSCONTRACTED SERVIC	120.00
1/30/2025	PERSON, CHRISTIAN	MISCELLANEOUSCONTRACTED SERVIC	150.00
1/30/2025	RICHARDS, SCOTT	MISCELLANEOUSCONTRACTED SERVIC	380.00
1/30/2025	ROBINSON, DESTINEE	MISCELLANEOUSCONTRACTED SERVIC	165.00
1/30/2025	ROGERS, DOREEN	MISCELLANEOUSCONTRACTED SERVIC	85.00
1/30/2025	SILVA-GILLAND, JUSTIN	MISCELLANEOUSCONTRACTED SERVIC	140.00
1/30/2025	SING, TOMMY	MISCELLANEOUSCONTRACTED SERVIC	215.00
1/30/2025	SLIDER, MAUREEN	MISCELLANEOUSCONTRACTED SERVIC	165.00
1/30/2025	SMITH, KAYLEE	MISCELLANEOUSCONTRACTED SERVIC	90.00
1/30/2025	SMITH, RODRICK	MISCELLANEOUSCONTRACTED SERVIC	105.00
1/30/2025	SMITH, TOM	MISCELLANEOUSCONTRACTED SERVIC	120.00
1/30/2025	SOLIZ, JAVIER	MISCELLANEOUSCONTRACTED SERVIC	225.00
1/30/2025	TANGLE RIDGE GOLF CLUB	TRAVEL AND SUBSISTENCE - STUDE	585.00
1/30/2025	TAYLOR, JAY	MISCELLANEOUSCONTRACTED SERVIC	165.00
1/30/2025	TEPPER, JASON	MISCELLANEOUSCONTRACTED SERVIC	120.00
1/30/2025	WATERBOY SPORTS, LLC	CONTRACTED MAINTENANCE AND REP	703.00
1/30/2025	WHEELER, ANDRE	MISCELLANEOUSCONTRACTED SERVIC	150.00
1/30/2025	WILLIAMS, TERANCE	MISCELLANEOUSCONTRACTED SERVIC	150.00
1/30/2025	WORKMAN, CHARLENE	MISCELLANEOUSCONTRACTED SERVIC	60.00
1/30/2025	WRIGHT, TAMAYA	MISCELLANEOUSCONTRACTED SERVIC	330.00
2/4/2025	BOYDEN, SKIP	MISCELLANEOUSCONTRACTED SERVIC	80.00
2/4/2025	BROCK ISD	TRAVEL AND SUBSISTENCE - STUDE	100.00
2/4/2025	BROWN, WADE	MISCELLANEOUSCONTRACTED SERVIC	180.00
2/4/2025	BSN SPORTS LLC	GENERAL SUPPLIES	1,230.59
2/4/2025	CLEBURNE ISD ATHLETICS	TRAVEL AND SUBSISTENCE - STUDE	200.00
2/4/2025	COOPER, LAMOINE	MISCELLANEOUSCONTRACTED SERVIC	0.00
2/4/2025	GAME ONE, CARDINAL'S SPOR	GENERAL SUPPLIES	2,235.55
2/4/2025	JOHNSON, ERNEST	MISCELLANEOUSCONTRACTED SERVIC	165.00
2/4/2025	KNEELAND, SHANNON	MISCELLANEOUSCONTRACTED SERVIC	165.00
2/4/2025	LAKE RIDGE HIGH SCHOOL ATHLETIC BOOST	TRAVEL AND SUBSISTENCE - STUDE	900.00
2/4/2025	LEWIS, DELANDO	MISCELLANEOUSCONTRACTED SERVIC	165.00
2/4/2025	MEDCO SUPPLY, MASUNE & SURGICAL SUPP	GENERAL SUPPLIES	1,578.12
2/4/2025	NATIONAL ATHLETIC TRAINERS ASSOCIATION	MEMBERSHIPS	290.00
2/4/2025	OLEN WILLIAMS INC	GENERAL SUPPLIES	1,285.00
2/4/2025	RICHARDS, SCOTT	MISCELLANEOUSCONTRACTED SERVIC	165.00
2/4/2025	SOUTHWEST APPAREL & ACC	MISCELLANEOUSCONTRACTED SERVIC	60.00
2/4/2025	SPARTAN ATHLETIC CLUB GOLF BOOSTERS	TRAVEL AND SUBSISTENCE - STUDE	440.00
2/4/2025	ULINE	GENERAL SUPPLIES	195.77
2/4/2025	WELLS-GRIFFIN, ALEXIS	MISCELLANEOUSCONTRACTED SERVIC	60.00
2/4/2025	WELLS, CHARLENE	MISCELLANEOUSCONTRACTED SERVIC	90.00
2/4/2025	WELLS, KAYRIN	MISCELLANEOUSCONTRACTED SERVIC	90.00
2/6/2025	BANDA, KAYLI	MISCELLANEOUSCONTRACTED SERVIC	185.00
2/6/2025	BEAS, JOSEPH	MISCELLANEOUSCONTRACTED SERVIC	150.00
2/6/2025	CHAPPLE, DARRENTON	MISCELLANEOUSCONTRACTED SERVIC	150.00
2/6/2025	CUMMINGS, RICHARD	MISCELLANEOUSCONTRACTED SERVIC	150.00
2/6/2025	DAVIS, RICHARD	MISCELLANEOUSCONTRACTED SERVIC	150.00
2/6/2025	DENTON RYAN GOLF BOOSTER CLUB INC	TRAVEL AND SUBSISTENCE - STUDE	299.00
2/6/2025	DERROUGH, TAMERA	MISCELLANEOUSCONTRACTED SERVIC	60.00
2/6/2025	DIERKE, MICHAEL	MISCELLANEOUSCONTRACTED SERVIC	180.00
2/6/2025	DUDLEY, DAMEIN	MISCELLANEOUSCONTRACTED SERVIC	150.00
2/6/2025	ELSOUDY, OMAY	MISCELLANEOUSCONTRACTED SERVIC	170.00
2/6/2025	FURLOUGH, STEVEN	MISCELLANEOUSCONTRACTED SERVIC	180.00
2/6/2025	GALLEGOS, BRUNO	MISCELLANEOUSCONTRACTED SERVIC	205.00
2/6/2025	GAME ONE, CARDINAL'S SPOR	GENERAL SUPPLIES	941.43

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
181 - ATHLETICS			
2/6/2025	GIL, JAMES	MISCELLANEOUSCONTRACTED SERVIC	165.00
2/6/2025	GOMEZ, RICARDO	MISCELLANEOUSCONTRACTED SERVIC	150.00
2/6/2025	GRANBURY ISD - GRANBURY GIRLS GOLF BC	TRAVEL AND SUBSISTENCE - STUDE	550.00
2/6/2025	GUNTER, KAREN	MISCELLANEOUSCONTRACTED SERVIC	60.00
2/6/2025	HOLLIS, PHILLIP	MISCELLANEOUSCONTRACTED SERVIC	150.00
2/6/2025	KENNEDY, RAYMOND	MISCELLANEOUSCONTRACTED SERVIC	95.00
2/6/2025	LAWRENCE, KEVINA	MISCELLANEOUSCONTRACTED SERVIC	60.00
2/6/2025	LINDSTROM, WILLIAM	MISCELLANEOUSCONTRACTED SERVIC	165.00
2/6/2025	MANSFIELD HS ATHLETIC BOOSTER CLUB IN(	TRAVEL AND SUBSISTENCE - STUDE	875.00
2/6/2025	MCGILL, JUDITH	MISCELLANEOUSCONTRACTED SERVIC	60.00
2/6/2025	MHS GOLF BOOSTER CLUB	TRAVEL AND SUBSISTENCE - STUDE	600.00
2/6/2025	MIDLOTHIAN ISD ATHLETICS	TRAVEL AND SUBSISTENCE - STUDE	250.00
2/6/2025	MOLINAR, MICHELLE	MISCELLANEOUSCONTRACTED SERVIC	60.00
2/6/2025	MORALES, DIEGO	MISCELLANEOUSCONTRACTED SERVIC	75.00
2/6/2025	MORRIS, CHRISTOPHER	MISCELLANEOUSCONTRACTED SERVIC	165.00
2/6/2025	NICHOLSON, BOBBY	TRAVEL,TRAINING & SUBSISTENCE	243.00
2/6/2025	NORRELL, CHARLIE	MISCELLANEOUSCONTRACTED SERVIC	150.00
2/6/2025	NOWELS, CHRISTOPHER	MISCELLANEOUSCONTRACTED SERVIC	95.00
2/6/2025	OGUNBAMERY, COURAGE	MISCELLANEOUSCONTRACTED SERVIC	165.00
2/6/2025	OLIVER, CHRIS	MISCELLANEOUSCONTRACTED SERVIC	130.00
2/6/2025	PADILLA, ARTURO	MISCELLANEOUSCONTRACTED SERVIC	205.00
2/6/2025	PIONEER MANUFACTURING COMPANY, PIONI	GENERAL SUPPLIES	325.55
2/6/2025	QUINTANILLA, CARLOS	MISCELLANEOUSCONTRACTED SERVIC	150.00
2/6/2025	RICHARDSON, KERRY	MISCELLANEOUSCONTRACTED SERVIC	75.00
2/6/2025	ROBINSON, DESTINEE	MISCELLANEOUSCONTRACTED SERVIC	150.00
2/6/2025	SHIELDS, ARNOLD	MISCELLANEOUSCONTRACTED SERVIC	180.00
2/6/2025	SINNEY, BRANDON	MISCELLANEOUSCONTRACTED SERVIC	60.00
2/6/2025	SLIDER, MAUREEN	MISCELLANEOUSCONTRACTED SERVIC	150.00
2/6/2025	STEWART, ELLA	MISCELLANEOUSCONTRACTED SERVIC	130.00
2/6/2025	THOMAS, ANTHONY	MISCELLANEOUSCONTRACTED SERVIC	180.00
2/6/2025	TRICE, PATRICIA	MISCELLANEOUSCONTRACTED SERVIC	60.00
2/6/2025	TRS	TEACHER RETIREMENT	12,719.33
2/6/2025	TUCK, REMON	MISCELLANEOUSCONTRACTED SERVIC	0.00
2/6/2025	WOMACK, JEROD	TRAVEL,TRAINING & SUBSISTENCE	380.22
2/6/2025	WOODARD, MICHAEL	MISCELLANEOUSCONTRACTED SERVIC	360.00
2/6/2025	WORKMAN, CHARLENE	MISCELLANEOUSCONTRACTED SERVIC	60.00
2/11/2025	ABDELRAHMAN, MOHAMED	MISCELLANEOUSCONTRACTED SERVIC	130.00
2/11/2025	ARLINGTON ISD - SEGUIN HIGH SCHOOL	TRAVEL AND SUBSISTENCE - STUDE	200.00
2/11/2025	BBRBC GOLF BOOSTER CLUB	TRAVEL AND SUBSISTENCE - STUDE	600.00
2/11/2025	BSN SPORTS LLC	GENERAL SUPPLIES	2,799.40
2/11/2025	CHICK-FIL-A #01021, N WALNUT CREEK	REFRESHMENTS/FOOD FOR MEETINGS	2,091.50
2/11/2025	CHICK-FIL-A #03011, E BROAD STREET	REFRESHMENTS/FOOD FOR MEETINGS	1,267.20
2/11/2025	CLEBURNE ISD ATHLETICS	TRAVEL AND SUBSISTENCE - STUDE	500.00
2/11/2025	COLDTUB	GENERAL SUPPLIES	1,641.15
2/11/2025	COLE, GARY SCOTT	MISCELLANEOUSCONTRACTED SERVIC	200.00
2/11/2025	DAWKINS, MARIO	MISCELLANEOUSCONTRACTED SERVIC	75.00
2/11/2025	DENTON RYAN TRACK BOOSTER CLUB	TRAVEL AND SUBSISTENCE - STUDE	275.00
2/11/2025	GAME ONE, CARDINAL'S SPOR	GENERAL SUPPLIES	1,494.00
2/11/2025	GUTIERREZ, DOUGHLAS	MISCELLANEOUSCONTRACTED SERVIC	205.00
2/11/2025	HOLLIS, PHILLIP	MISCELLANEOUSCONTRACTED SERVIC	170.00
2/11/2025	JESUIT COLLEGE PREP	TRAVEL AND SUBSISTENCE - STUDE	60.00
2/11/2025	KAUFMAN HIGH SCHOOL	TRAVEL AND SUBSISTENCE - STUDE	400.00
2/11/2025	LAKE RIDGE HIGH SCHOOL ATHLETIC BOOST	TRAVEL AND SUBSISTENCE - STUDE	325.00
2/11/2025	MEEKS, KENNETH	MISCELLANEOUSCONTRACTED SERVIC	0.00
2/11/2025	MIDLOTHIAN TENNIS BOOSTERS	TRAVEL AND SUBSISTENCE - STUDE	475.00

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
181 - ATHLETICS			
2/11/2025	ONYECHFULE, ERIC	MISCELLANEOUSCONTRACTED SERVIC	150.00
2/11/2025	SMITH, STEVEN	GENERAL SUPPLIES	100.00
2/11/2025	STEWART, EMMA	MISCELLANEOUSCONTRACTED SERVIC	75.00
2/11/2025	TEXAS HIGH SCHOOL ATHLETIC DIRECTORS /	TRAVEL,TRAINING & SUBSISTENCE	280.00
2/13/2025	ALEDO ISD ATHLETICS	TRAVEL AND SUBSISTENCE - STUDE	250.00
2/13/2025	ALERT SERVICES, INC	GENERAL SUPPLIES	1,706.24
2/13/2025	BBRBC TENNIS BOOSTER CLUB	TRAVEL AND SUBSISTENCE - STUDE	350.00
2/13/2025	BSN SPORTS LLC	GENERAL SUPPLIES	864.51
2/13/2025	COLDTUB	GENERAL SUPPLIES	1,485.50
2/13/2025	EAN SERVICES, LLC ENTERPRISE RENT A C -	TRAVEL AND SUBSISTENCE - STUDE	363.65
2/13/2025	FELIX, ALAN	MISCELLANEOUSCONTRACTED SERVIC	205.00
2/13/2025	GAME ONE, CARDINAL'S SPOR	GENERAL SUPPLIES	5,170.29
2/13/2025	HOLLIS, PHILLIP	MISCELLANEOUSCONTRACTED SERVIC	485.00
2/13/2025	JESUIT COLLEGE PREP	TRAVEL AND SUBSISTENCE - STUDE	1,000.00
2/13/2025	JOSHUA ISD ATHLETICS	TRAVEL AND SUBSISTENCE - STUDE	1,100.00
2/13/2025	LENDAN COMMUNICATIONS	MISCELLANEOUSCONTRACTED SERVIC	675.00
2/13/2025	MIDLOTHIAN ISD ATHLETICS	TRAVEL AND SUBSISTENCE - STUDE	250.00
2/13/2025	NAMIL, ABDELMOULA	MISCELLANEOUSCONTRACTED SERVIC	225.00
2/13/2025	RHHS TENNIS BOOSTERS	TRAVEL AND SUBSISTENCE - STUDE	250.00
2/13/2025	SEDALO, EMMANUEL	MISCELLANEOUSCONTRACTED SERVIC	150.00
2/13/2025	SPARTAN ATHLETIC CLUB GOLF BOOSTERS	TRAVEL AND SUBSISTENCE - STUDE	580.00
2/13/2025	TIMBERVIEW HIGH SCHOOL ATHLETIC BOOS	TRAVEL AND SUBSISTENCE - STUDE	790.00
2/13/2025	UNIVERSITY OF NORTH TEXAS	TRAVEL AND SUBSISTENCE - STUDE	175.00
2/13/2025	VAN COUNTRY LLC	TRAVEL AND SUBSISTENCE - STUDE	1,007.12
2/13/2025	VILLAGRAN, EMILY	MISCELLANEOUSCONTRACTED SERVIC	110.00
2/13/2025	WAXAHACHIE ISD	TRAVEL AND SUBSISTENCE - STUDE	175.00
2/13/2025	WAXAHACHIE TENNIS CLUB	TRAVEL AND SUBSISTENCE - STUDE	475.00
2/13/2025	WEATHERFORD ISD	TRAVEL AND SUBSISTENCE - STUDE	350.00
2/18/2025	BOEHNKE, KRISTINE	MISCELLANEOUSCONTRACTED SERVIC	120.00
2/18/2025	BOYDEN, SKIP	MISCELLANEOUSCONTRACTED SERVIC	160.00
2/18/2025	CARAWAY, CELSI	MISCELLANEOUSCONTRACTED SERVIC	60.00
2/18/2025	CLARK, DOMINIQUE	MISCELLANEOUSCONTRACTED SERVIC	120.00
2/18/2025	CLARK, VICTOR	MISCELLANEOUSCONTRACTED SERVIC	330.00
2/18/2025	CLAY, ANGELETA	MISCELLANEOUSCONTRACTED SERVIC	90.00
2/18/2025	COOPER, MACKIE	MISCELLANEOUSCONTRACTED SERVIC	120.00
2/18/2025	CORONADO, CLAUDIO	MISCELLANEOUSCONTRACTED SERVIC	165.00
2/18/2025	DALLAS, DANNY	MISCELLANEOUSCONTRACTED SERVIC	165.00
2/18/2025	DAVIS, RICHARD	MISCELLANEOUSCONTRACTED SERVIC	165.00
2/18/2025	DENBOW, RANDALL	MISCELLANEOUSCONTRACTED SERVIC	90.00
2/18/2025	DERROUGH, TAMERON	MISCELLANEOUSCONTRACTED SERVIC	90.00
2/18/2025	DERROUGH, TAMERA	MISCELLANEOUSCONTRACTED SERVIC	270.00
2/18/2025	DEVRIES, MICHAEL	MISCELLANEOUSCONTRACTED SERVIC	285.00
2/18/2025	DREW MEDFORD MEMORIAL TOURNAMENT	TRAVEL AND SUBSISTENCE - STUDE	400.00
2/18/2025	ELLIS, RICHARD	MISCELLANEOUSCONTRACTED SERVIC	240.00
2/18/2025	ENNIS ISD ATHLETICS	TRAVEL AND SUBSISTENCE - STUDE	300.00
2/18/2025	FLOWERS, CINDY	MISCELLANEOUSCONTRACTED SERVIC	180.00
2/18/2025	GAME ONE, CARDINAL'S SPOR	GENERAL SUPPLIES	10,059.74
2/18/2025	GIL, JAMES	MISCELLANEOUSCONTRACTED SERVIC	165.00
2/18/2025	GRIFFITHS, KANDACE	MISCELLANEOUSCONTRACTED SERVIC	120.00
2/18/2025	GUNTER, KAREN	MISCELLANEOUSCONTRACTED SERVIC	60.00
2/18/2025	HAWKINS, FLOYD	MISCELLANEOUSCONTRACTED SERVIC	165.00
2/18/2025	JENKINS, BLAKE	MISCELLANEOUSCONTRACTED SERVIC	165.00
2/18/2025	JOHNSON, ERNEST	MISCELLANEOUSCONTRACTED SERVIC	120.00
2/18/2025	KINCADE, MARCUS	MISCELLANEOUSCONTRACTED SERVIC	165.00
2/18/2025	KOEHN, JON	MEMBERSHIPS	60.00

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
181 - ATHLETICS			
2/18/2025	KOEHN, JON	TRAVEL,TRAINING & SUBSISTENCE	235.36
2/18/2025	LEE, ANDREW	MISCELLANEOUSCONTRACTED SERVIC	120.00
2/18/2025	LEWIS, DELANDO	MISCELLANEOUSCONTRACTED SERVIC	155.00
2/18/2025	LINDSTROM, WILLIAM	MISCELLANEOUSCONTRACTED SERVIC	165.00
2/18/2025	MANLEY, CYNTHIA	MISCELLANEOUSCONTRACTED SERVIC	160.00
2/18/2025	MARTINEZ, MALLORIE	MISCELLANEOUSCONTRACTED SERVIC	120.00
2/18/2025	MARTIN, STACY	MISCELLANEOUSCONTRACTED SERVIC	90.00
2/18/2025	MAYNOR, KEENAN	MISCELLANEOUSCONTRACTED SERVIC	330.00
2/18/2025	MCCULLOUGH, CHARLIE	MISCELLANEOUSCONTRACTED SERVIC	80.00
2/18/2025	MCGILL, JUDITH	MISCELLANEOUSCONTRACTED SERVIC	60.00
2/18/2025	MIRALRIO, MARIA	MISCELLANEOUSCONTRACTED SERVIC	150.00
2/18/2025	MOLINAR, MICHELLE	MISCELLANEOUSCONTRACTED SERVIC	180.00
2/18/2025	MORRIS, CHRISTOPHER	MISCELLANEOUSCONTRACTED SERVIC	295.00
2/18/2025	MURRAY, CHRIS	MISCELLANEOUSCONTRACTED SERVIC	330.00
2/18/2025	NEWTON, KASSEY	TRAVEL,TRAINING & SUBSISTENCE	129.00
2/18/2025	NORRELL, CHARLIE	MISCELLANEOUSCONTRACTED SERVIC	165.00
2/18/2025	OGUNBAMERY, COURAGE	MISCELLANEOUSCONTRACTED SERVIC	165.00
2/18/2025	PADILLA, KIERIN	MISCELLANEOUSCONTRACTED SERVIC	75.00
2/18/2025	PARKS, TOMMY	MISCELLANEOUSCONTRACTED SERVIC	120.00
2/18/2025	RICHARDS, SCOTT	MISCELLANEOUSCONTRACTED SERVIC	165.00
2/18/2025	ROBINSON, DESTINEE	MISCELLANEOUSCONTRACTED SERVIC	165.00
2/18/2025	ROBINSON, PHILIP	MISCELLANEOUSCONTRACTED SERVIC	165.00
2/18/2025	RODGERS, ERIC	MISCELLANEOUSCONTRACTED SERVIC	165.00
2/18/2025	ROSS, LAQUISHA	MISCELLANEOUSCONTRACTED SERVIC	120.00
2/18/2025	SHORT, KENDTRELL	MISCELLANEOUSCONTRACTED SERVIC	270.00
2/18/2025	SINNEY, BRANDON	MISCELLANEOUSCONTRACTED SERVIC	180.00
2/18/2025	SLIDER, MAUREEN	MISCELLANEOUSCONTRACTED SERVIC	165.00
2/18/2025	SMITH, KAYLEE	MISCELLANEOUSCONTRACTED SERVIC	60.00
2/18/2025	SMITH, MICHELLE	MISCELLANEOUSCONTRACTED SERVIC	240.00
2/18/2025	SMITH, TOM	MISCELLANEOUSCONTRACTED SERVIC	240.00
2/18/2025	TAYLOR, JAY	MISCELLANEOUSCONTRACTED SERVIC	230.00
2/18/2025	THIBERT, MARQUIS	MISCELLANEOUSCONTRACTED SERVIC	60.00
2/18/2025	THOMAS, DAVID	MISCELLANEOUSCONTRACTED SERVIC	165.00
2/18/2025	TOLBERT, ERIC	MISCELLANEOUSCONTRACTED SERVIC	450.00
2/18/2025	TOLIVER, RAY	MISCELLANEOUSCONTRACTED SERVIC	120.00
2/18/2025	UNITED AG & TURF, COUFAL-PRATER EQU	CONTRACTED MAINTENANCE AND REP	826.23
2/18/2025	VAN COUNTRY LLC	TRAVEL AND SUBSISTENCE - STUDE	886.74
2/18/2025	VARRONE, GERARD	MISCELLANEOUSCONTRACTED SERVIC	165.00
2/18/2025	WALKER, MIKE	MISCELLANEOUSCONTRACTED SERVIC	165.00
2/18/2025	WARD, APRIL	MISCELLANEOUSCONTRACTED SERVIC	60.00
2/18/2025	WELLS-GRIFFIN, ALEXIS	MISCELLANEOUSCONTRACTED SERVIC	120.00
2/18/2025	WELLS, CHARLENE	MISCELLANEOUSCONTRACTED SERVIC	150.00
2/18/2025	WELLS, KAYRIN	MISCELLANEOUSCONTRACTED SERVIC	150.00
2/18/2025	WORKMAN, CHARLENE	MISCELLANEOUSCONTRACTED SERVIC	180.00
2/18/2025	WRIGHT, TAMAYA	MISCELLANEOUSCONTRACTED SERVIC	285.00
2/20/2025	BEVONI, JOY	MISCELLANEOUSCONTRACTED SERVIC	90.00
2/20/2025	BOYD, DEAN	MISCELLANEOUSCONTRACTED SERVIC	40.00
2/20/2025	BOYDEN, SKIP	MISCELLANEOUSCONTRACTED SERVIC	80.00
2/20/2025	CAMPBELL, SAMUEL	MISCELLANEOUSCONTRACTED SERVIC	110.00
2/20/2025	CARPENTER, PHILIP	MISCELLANEOUSCONTRACTED SERVIC	155.00
2/20/2025	CHS GOLF BOOSTER	TRAVEL AND SUBSISTENCE - STUDE	180.00
2/20/2025	CITIBANK	TRAVEL AND SUBSISTENCE - STUDE	514.00
2/20/2025	CLARK, MASON	MISCELLANEOUSCONTRACTED SERVIC	165.00
2/20/2025	CLARK, VICTOR	GENERAL SUPPLIES	165.00
2/20/2025	COOPER, MACKIE	MISCELLANEOUSCONTRACTED SERVIC	320.00

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
181 - ATHLETICS			
2/20/2025	CORONADO, CLAUDIO	MISCELLANEOUSCONTRACTED SERVIC	110.00
2/20/2025	DAVIS, CHRISTOPHER	MISCELLANEOUSCONTRACTED SERVIC	120.00
2/20/2025	DAVIS, RICHARD	MISCELLANEOUSCONTRACTED SERVIC	410.00
2/20/2025	DERROUGH, TAMERON	MISCELLANEOUSCONTRACTED SERVIC	60.00
2/20/2025	DERROUGH, TAMERA	MISCELLANEOUSCONTRACTED SERVIC	90.00
2/20/2025	EHRLICH, THOMAS	MISCELLANEOUSCONTRACTED SERVIC	155.00
2/20/2025	ELLIS, RICHARD	MISCELLANEOUSCONTRACTED SERVIC	40.00
2/20/2025	FURTICK, JASON	MISCELLANEOUSCONTRACTED SERVIC	90.00
2/20/2025	FURTICK, MARY	MISCELLANEOUSCONTRACTED SERVIC	90.00
2/20/2025	GOMEZ, RICARDO	MISCELLANEOUSCONTRACTED SERVIC	165.00
2/20/2025	GRIFFITHS, KANDACE	MISCELLANEOUSCONTRACTED SERVIC	155.00
2/20/2025	HEB ISD - L.D.BELL HS	TRAVEL AND SUBSISTENCE - STUDE	400.00
2/20/2025	JOHNSON, BRIAN	MISCELLANEOUSCONTRACTED SERVIC	110.00
2/20/2025	JOHNSON, ERNEST	MISCELLANEOUSCONTRACTED SERVIC	165.00
2/20/2025	JOHNSON, KALEB	MISCELLANEOUSCONTRACTED SERVIC	90.00
2/20/2025	KINCADE, MARCUS	MISCELLANEOUSCONTRACTED SERVIC	165.00
2/20/2025	KNEELAND, SHANNON	MISCELLANEOUSCONTRACTED SERVIC	155.00
2/20/2025	LEE, ANDREW	MISCELLANEOUSCONTRACTED SERVIC	110.00
2/20/2025	LOWE'S COMPANIES, INC	GENERAL SUPPLIES	474.30
2/20/2025	MARTIN, STACY	MISCELLANEOUSCONTRACTED SERVIC	60.00
2/20/2025	MAYNOR, KEENAN	GENERAL SUPPLIES	165.00
2/20/2025	MCCOY, WALTER	MISCELLANEOUSCONTRACTED SERVIC	110.00
2/20/2025	MEYER, TROY	MISCELLANEOUSCONTRACTED SERVIC	75.00
2/20/2025	MIDLOTHIAN ISD ATHLETICS	TRAVEL AND SUBSISTENCE - STUDE	50.00
2/20/2025	MIRALRIO, MARIA	MISCELLANEOUSCONTRACTED SERVIC	60.00
2/20/2025	MORRIS, CHRISTOPHER	GENERAL SUPPLIES	165.00
2/20/2025	MULINAX, ANDRE	MISCELLANEOUSCONTRACTED SERVIC	120.00
2/20/2025	NORRELL, CHARLIE	MISCELLANEOUSCONTRACTED SERVIC	165.00
2/20/2025	OCKLETREE, LAMOND	MISCELLANEOUSCONTRACTED SERVIC	165.00
2/20/2025	OGUNBAMERY, COURAGE	MISCELLANEOUSCONTRACTED SERVIC	165.00
2/20/2025	POWER, BRYSON	MISCELLANEOUSCONTRACTED SERVIC	165.00
2/20/2025	PULLAM, ALEC	MISCELLANEOUSCONTRACTED SERVIC	165.00
2/20/2025	RICHARDS, SCOTT	GENERAL SUPPLIES	165.00
2/20/2025	RICHARDS, SCOTT	MISCELLANEOUSCONTRACTED SERVIC	110.00
2/20/2025	RODGERS, ERIC	MISCELLANEOUSCONTRACTED SERVIC	120.00
2/20/2025	SHORT, KENDTRELL	MISCELLANEOUSCONTRACTED SERVIC	90.00
2/20/2025	SING, TOMMY	MISCELLANEOUSCONTRACTED SERVIC	165.00
2/20/2025	SLIDER, MAUREEN	MISCELLANEOUSCONTRACTED SERVIC	320.00
2/20/2025	SMITH, KAYLEE	MISCELLANEOUSCONTRACTED SERVIC	90.00
2/20/2025	SMITH, MICHELLE	MISCELLANEOUSCONTRACTED SERVIC	165.00
2/20/2025	SMITH, RODRICK	MISCELLANEOUSCONTRACTED SERVIC	285.00
2/20/2025	SMITH, TOM	MISCELLANEOUSCONTRACTED SERVIC	110.00
2/20/2025	SOUTHWEST APPAREL & ACC	MISCELLANEOUSCONTRACTED SERVIC	624.00
2/20/2025	SUNBELT RENTALS INC	RENTALS-OPERATING LEASES	26.79
2/20/2025	TAYLOR, JAY	MISCELLANEOUSCONTRACTED SERVIC	230.00
2/20/2025	THREATT, CHINA	MISCELLANEOUSCONTRACTED SERVIC	120.00
2/20/2025	TOLBERT, ERIC	MISCELLANEOUSCONTRACTED SERVIC	165.00
2/20/2025	TOLIVER, RAY	MISCELLANEOUSCONTRACTED SERVIC	165.00
2/20/2025	TRICE, PATRICIA	MISCELLANEOUSCONTRACTED SERVIC	60.00
2/20/2025	VARRONE, GERARD	MISCELLANEOUSCONTRACTED SERVIC	165.00
2/20/2025	WILLIAMS, HARLEIGH	MISCELLANEOUSCONTRACTED SERVIC	165.00
2/20/2025	WRIGHT, TAMAYA	MISCELLANEOUSCONTRACTED SERVIC	165.00
2/25/2025	ALERT SERVICES, INC	GENERAL SUPPLIES	6,001.52
2/25/2025	ALUMINUM ATHLETIC EQUIPMENT COMPANY	GENERAL SUPPLIES	1,908.25
2/25/2025	BARDSLEY, JOSEPHINE	MISCELLANEOUSCONTRACTED SERVIC	60.00

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
181 - ATHLETICS			
2/25/2025	BENCH DADDY	GENERAL SUPPLIES	1,350.00
2/25/2025	BOYD, DEAN	MISCELLANEOUSCONTRACTED SERVIC	80.00
2/25/2025	BRIDGES, MERVYN	TRAVEL,TRAINING & SUBSISTENCE	243.04
2/25/2025	BSN SPORTS LLC	GENERAL SUPPLIES	4,343.88
2/25/2025	CARAWAY, CELSI	MISCELLANEOUSCONTRACTED SERVIC	120.00
2/25/2025	CLEBURNE ISD ATHLETICS	TRAVEL AND SUBSISTENCE - STUDE	-200.00
2/25/2025	DERROUGH, TAMERON	MISCELLANEOUSCONTRACTED SERVIC	120.00
2/25/2025	DERROUGH, TAMERA	MISCELLANEOUSCONTRACTED SERVIC	120.00
2/25/2025	DRAKE, GIAVANNI	MISCELLANEOUSCONTRACTED SERVIC	90.00
2/25/2025	GAIL'S FLAGS, INC	GENERAL SUPPLIES	1,930.00
2/25/2025	GAME ONE, CARDINAL'S SPOR	GENERAL SUPPLIES	4,677.16
2/25/2025	GRAND PRAIRIE ISD - GRAND PRAIRIE HIGH S	TRAVEL AND SUBSISTENCE - STUDE	-300.00
2/25/2025	HARGIS, CHERYL	MISCELLANEOUSCONTRACTED SERVIC	0.00
2/25/2025	MARTIN, STACY	MISCELLANEOUSCONTRACTED SERVIC	90.00
2/25/2025	MEDCO SUPPLY, MASUNE & SURGICAL SUPP	GENERAL SUPPLIES	29.67
2/25/2025	MIRALRIO, MARIA	MISCELLANEOUSCONTRACTED SERVIC	60.00
2/25/2025	PADILLA, KIERIN	MISCELLANEOUSCONTRACTED SERVIC	75.00
2/25/2025	SMITH, KAYLEE	MISCELLANEOUSCONTRACTED SERVIC	60.00
2/25/2025	SMITH, RODRICK	MISCELLANEOUSCONTRACTED SERVIC	150.00
2/25/2025	TA, JUSTIN	MISCELLANEOUSCONTRACTED SERVIC	75.00
2/25/2025	UNITED AG & TURF, COUFAL-PRATER EQU	CONTRACTED MAINTENANCE AND REP	511.60
2/27/2025	ALERT SERVICES, INC	GENERAL SUPPLIES	40.26
2/27/2025	ARBITERSPORTS LLC, ACCOUNT	MISCELLANEOUSCONTRACTED SERVIC	35,290.00
2/27/2025	ARLINGTON ISD - SAM HOUSTON HIGH SCHO	TRAVEL AND SUBSISTENCE - STUDE	425.00
2/27/2025	BSN SPORTS LLC	GENERAL SUPPLIES	4,898.93
2/27/2025	FLOWERS, CINDY	MISCELLANEOUSCONTRACTED SERVIC	0.00
2/27/2025	GAME ONE, CARDINAL'S SPOR	GENERAL SUPPLIES	10,300.58
3/4/2025	ALUMINUM ATHLETIC EQUIPMENT COMPANY	GENERAL SUPPLIES	7,883.00
3/4/2025	CLARK, DOMINIQUE	MISCELLANEOUSCONTRACTED SERVIC	60.00
3/4/2025	ELLIS, RICHARD	MISCELLANEOUSCONTRACTED SERVIC	40.00
3/4/2025	FARNSWORTH, JULIE	MISCELLANEOUSCONTRACTED SERVIC	60.00
3/4/2025	FLOWERS, CINDY	MISCELLANEOUSCONTRACTED SERVIC	90.00
3/4/2025	GAME ONE, CARDINAL'S SPOR	GENERAL SUPPLIES	3,000.00
3/4/2025	GUNTER, KAREN	MISCELLANEOUSCONTRACTED SERVIC	60.00
3/4/2025	JESUIT COLLEGE PREP	TRAVEL AND SUBSISTENCE - STUDE	500.00
3/4/2025	JOHNSON, KALEB	MISCELLANEOUSCONTRACTED SERVIC	60.00
3/4/2025	LAWRENCE, KEVINA	MISCELLANEOUSCONTRACTED SERVIC	60.00
3/4/2025	MIDLOTHIAN ISD ATHLETICS	TRAVEL AND SUBSISTENCE - STUDE	350.00
3/4/2025	SUNBELT RENTALS INC	RENTALS-OPERATING LEASES	136.29
3/4/2025	TANGLE RIDGE GOLF CLUB	TRAVEL AND SUBSISTENCE - STUDE	1,000.00
3/4/2025	TRICE, PATRICIA	MISCELLANEOUSCONTRACTED SERVIC	60.00
3/6/2025	BOYD, DEAN	MISCELLANEOUSCONTRACTED SERVIC	80.00
3/6/2025	BOYDEN, SKIP	MISCELLANEOUSCONTRACTED SERVIC	80.00
3/6/2025	CAMPBELL, CHRIS	MISCELLANEOUSCONTRACTED SERVIC	30.00
3/6/2025	CARTER, DORIEN	MISCELLANEOUSCONTRACTED SERVIC	120.00
3/6/2025	CHAPPLE, DARRENTON	MISCELLANEOUSCONTRACTED SERVIC	120.00
3/6/2025	COX, RAEGAN	MISCELLANEOUSCONTRACTED SERVIC	165.00
3/6/2025	DERROUGH, TAMERA	MISCELLANEOUSCONTRACTED SERVIC	30.00
3/6/2025	ELLIS, RICHARD	MISCELLANEOUSCONTRACTED SERVIC	40.00
3/6/2025	FLOWERS, CINDY	MISCELLANEOUSCONTRACTED SERVIC	90.00
3/6/2025	JENKINS, BLAKE	MISCELLANEOUSCONTRACTED SERVIC	120.00
3/6/2025	MARTIN, STACY	MISCELLANEOUSCONTRACTED SERVIC	60.00
3/6/2025	MCCULLOUGH, CHARLIE	MISCELLANEOUSCONTRACTED SERVIC	80.00
3/6/2025	MOORE, PATRICK	MISCELLANEOUSCONTRACTED SERVIC	215.00
3/6/2025	NKOMO, CELANI	MISCELLANEOUSCONTRACTED SERVIC	30.00

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
181 - ATHLETICS			
3/6/2025	OLEN WILLIAMS INC	CONTRACTED MAINTENANCE AND REP	225.00
3/6/2025	PADILLA, KIERIN	MISCELLANEOUSCONTRACTED SERVIC	150.00
3/6/2025	RODGERS, ERIC	MISCELLANEOUSCONTRACTED SERVIC	120.00
3/6/2025	SHAIKH, IQBAL	MISCELLANEOUSCONTRACTED SERVIC	275.00
3/6/2025	SHORT, KENDTRELL	MISCELLANEOUSCONTRACTED SERVIC	60.00
3/6/2025	SINNEY, BRANDON	MISCELLANEOUSCONTRACTED SERVIC	80.00
3/6/2025	SISCO, ROBERT	MISCELLANEOUSCONTRACTED SERVIC	180.00
3/6/2025	SMITH, KAYLEE	MISCELLANEOUSCONTRACTED SERVIC	90.00
3/6/2025	SMITH, RODRICK	MISCELLANEOUSCONTRACTED SERVIC	120.00
3/6/2025	TRICE, PATRICIA	MISCELLANEOUSCONTRACTED SERVIC	60.00
3/6/2025	WELLS-GRIFFIN, ALEXIS	MISCELLANEOUSCONTRACTED SERVIC	60.00
3/6/2025	WELLS, CHARLENE	MISCELLANEOUSCONTRACTED SERVIC	60.00
3/6/2025	WELLS, KAYRIN	MISCELLANEOUSCONTRACTED SERVIC	60.00
3/7/2025	TRS	TEACHER RETIREMENT	12,748.10
3/11/2025	ARLINGTON ISD - SAM HOUSTON HIGH SCHO	TRAVEL AND SUBSISTENCE - STUDE	-425.00
3/11/2025	BIG GAME	GENERAL SUPPLIES	2,724.72
3/11/2025	GIPPER MEDIA, INC.	SOFTWARE SUBSCRIPTIONS	1,500.00
3/11/2025	LEGACY HS ATHLETIC BOOSTER CLUB INC	TRAVEL AND SUBSISTENCE - STUDE	445.00
3/11/2025	MELISSA INDEPENDENT SCHOOL DISTRICT	TRAVEL AND SUBSISTENCE - STUDE	300.00
3/11/2025	RIDDELL/ALL AMERICAN SPORTS CORP.	GENERAL SUPPLIES	65,846.00
3/11/2025	VILLAGRAN, EMILY	MISCELLANEOUSCONTRACTED SERVIC	20.00
3/13/2025	CLAWSON, KURT	TRAVEL,TRAINING & SUBSISTENCE	245.36
3/13/2025	TIFFEE, TERRY	TRAVEL,TRAINING & SUBSISTENCE	382.37
3/25/2025	BOYD, DEAN	MISCELLANEOUSCONTRACTED SERVIC	40.00
3/25/2025	BURKETT, JERRY	MISCELLANEOUSCONTRACTED SERVIC	165.00
3/25/2025	BURKE, RONALD	MISCELLANEOUSCONTRACTED SERVIC	520.00
3/25/2025	DERROUGH, TAMERA	MISCELLANEOUSCONTRACTED SERVIC	60.00
3/25/2025	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	757.99
3/25/2025	FARNSWORTH, JULIE	MISCELLANEOUSCONTRACTED SERVIC	90.00
3/25/2025	GAME ONE, CARDINAL'S SPOR	GENERAL SUPPLIES	23,046.56
3/25/2025	GARRISON-TAYLOR, ANGEL	MISCELLANEOUSCONTRACTED SERVIC	120.00
3/25/2025	JOSEPH, JEREMY	MISCELLANEOUSCONTRACTED SERVIC	315.00
3/25/2025	MANSFIELD HS ATHLETIC BOOSTER CLUB IN(	TRAVEL AND SUBSISTENCE - STUDE	250.00
3/25/2025	OLD BRICKYARD GOLF COURSE	GENERAL SUPPLIES	737.00
3/25/2025	PADILLA, KIERIN	MISCELLANEOUSCONTRACTED SERVIC	75.00
3/25/2025	PIONEER MANUFACTURING COMPANY, PIONI	GENERAL SUPPLIES	648.81
3/25/2025	SHORT, KENDTRELL	MISCELLANEOUSCONTRACTED SERVIC	60.00
3/25/2025	SMITH, KAYLEE	MISCELLANEOUSCONTRACTED SERVIC	60.00
3/25/2025	SMITH, MICHAEL	TRAVEL,TRAINING & SUBSISTENCE	389.73
3/25/2025	SMITH, RODRICK	MISCELLANEOUSCONTRACTED SERVIC	75.00
3/25/2025	TAYLOR, DIETRA	MISCELLANEOUSCONTRACTED SERVIC	120.00
3/25/2025	UPSHAW, STEPHANIE	MISCELLANEOUSCONTRACTED SERVIC	450.00
3/25/2025	VAN COUNTRY LLC	TRAVEL AND SUBSISTENCE - STUDE	564.94
3/25/2025	VINSON, TREVOR	MISCELLANEOUSCONTRACTED SERVIC	0.00
3/25/2025	WORKMAN, CHARLENE	MISCELLANEOUSCONTRACTED SERVIC	60.00
3/27/2025	GAME ONE, CARDINAL'S SPOR	GENERAL SUPPLIES	1,709.12
3/27/2025	SHARP BUSINESS SYSTEMS	RENTALS-OPERATING LEASES	27.12
3/28/2025	AUSTIN, TODD	MISCELLANEOUSCONTRACTED SERVIC	80.00
3/28/2025	CHAPPLE, DARRENTON	MISCELLANEOUSCONTRACTED SERVIC	165.00
3/28/2025	CITIBANK	REFRESHMENTS/FOOD FOR MEETINGS	346.70
3/28/2025	CITIBANK	TRAVEL AND SUBSISTENCE - STUDE	514.00
3/28/2025	COMEAUX, DANIELLE	TRAVEL,TRAINING & SUBSISTENCE	350.00
3/28/2025	KING, ERNEST	MISCELLANEOUSCONTRACTED SERVIC	20.00
3/28/2025	KUYAWA, ZEKE	MEMBERSHIPS	100.00
3/28/2025	KUYAWA, ZEKE	TRAVEL,TRAINING & SUBSISTENCE	229.43

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
181 - ATHLETICS			
3/28/2025	MAYNOR, KEENAN	MISCELLANEOUSCONTRACTED SERVIC	165.00
3/28/2025	POWER, BRYSON	MISCELLANEOUSCONTRACTED SERVIC	165.00
3/28/2025	WILLIAMS, MALIA	MISCELLANEOUSCONTRACTED SERVIC	90.00
3/28/2025	WRIGHT, TAMAYA	MISCELLANEOUSCONTRACTED SERVIC	165.00
4/1/2025	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	49.99
4/1/2025	BOYDEN, SKIP	MISCELLANEOUSCONTRACTED SERVIC	120.00
4/1/2025	BURKE, RONALD	MISCELLANEOUSCONTRACTED SERVIC	80.00
4/1/2025	BURT, DUANE	MISCELLANEOUSCONTRACTED SERVIC	40.00
4/1/2025	CARAWAY, CELSI	MISCELLANEOUSCONTRACTED SERVIC	60.00
4/1/2025	DEBINKSKI, JOY	MISCELLANEOUSCONTRACTED SERVIC	30.00
4/1/2025	DERROUGH, TAMERA	MISCELLANEOUSCONTRACTED SERVIC	60.00
4/1/2025	ELLIS, RICHARD	MISCELLANEOUSCONTRACTED SERVIC	80.00
4/1/2025	GAME ONE, CARDINAL'S SPOR	GENERAL SUPPLIES	1,559.96
4/1/2025	GREEN, JUSTIN	MISCELLANEOUSCONTRACTED SERVIC	30.00
4/1/2025	JASON'S DELI, MANSFIELD	REFRESHMENTS/FOOD FOR MEETINGS	95.31
4/1/2025	MARTIN, STACY	MISCELLANEOUSCONTRACTED SERVIC	90.00
4/1/2025	MIRALRIO, MARIA	MISCELLANEOUSCONTRACTED SERVIC	60.00
4/1/2025	MOLINAR, MICHELLE	MISCELLANEOUSCONTRACTED SERVIC	30.00
4/1/2025	SHORT, KENDTRELL	MISCELLANEOUSCONTRACTED SERVIC	60.00
4/1/2025	SISCO, ROBERT	MISCELLANEOUSCONTRACTED SERVIC	60.00
4/1/2025	SMITH, KAYLEE	MISCELLANEOUSCONTRACTED SERVIC	60.00
4/1/2025	SMITH, RODRICK	MISCELLANEOUSCONTRACTED SERVIC	75.00
4/1/2025	TEXAS HIGH SCHOOL ATHLETIC DIRECTORS	TRAVEL,TRAINING & SUBSISTENCE	625.00
4/1/2025	YORK, LARRY	MISCELLANEOUSCONTRACTED SERVIC	40.00
4/3/2025	CLEBURNE ISD ATHLETICS	TRAVEL AND SUBSISTENCE - STUDE	-500.00
4/3/2025	DENTON ISD - DENTON HS	TRAVEL AND SUBSISTENCE - STUDE	-385.00
4/3/2025	GAME ONE, CARDINAL'S SPOR	GENERAL SUPPLIES	1,483.12
4/3/2025	JOSHUA ISD ATHLETICS	TRAVEL AND SUBSISTENCE - STUDE	-450.00
4/3/2025	SPARTAN ATHLETIC CLUB GOLF BOOSTERS	TRAVEL AND SUBSISTENCE - STUDE	-340.00
4/3/2025	STARNES, DAVID	TRAVEL,TRAINING & SUBSISTENCE	81.00
4/3/2025	VALADEZ, HECTOR	PAYROLL CASH	0.00
4/7/2025	TRS	TEACHER RETIREMENT	12,761.78
4/8/2025	AUSTIN, TODD	MISCELLANEOUSCONTRACTED SERVIC	80.00
4/8/2025	BURKE, RONALD	MISCELLANEOUSCONTRACTED SERVIC	40.00
4/8/2025	CAPPELLETTI, ALEXIS	MISCELLANEOUSCONTRACTED SERVIC	30.00
4/8/2025	CLARK, VICTOR	MISCELLANEOUSCONTRACTED SERVIC	165.00
4/8/2025	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	111.42
4/8/2025	FOSTER, ALLISON	MISCELLANEOUSCONTRACTED SERVIC	30.00
4/8/2025	GOMEZ, RICARDO	MISCELLANEOUSCONTRACTED SERVIC	165.00
4/8/2025	GRIFFITHS, KANDACE	MISCELLANEOUSCONTRACTED SERVIC	165.00
4/8/2025	GUTIERREZ, JAZMIN	MISCELLANEOUSCONTRACTED SERVIC	165.00
4/8/2025	KINCADE, MARCUS	MISCELLANEOUSCONTRACTED SERVIC	165.00
4/8/2025	NEWMAN, NEAL	MISCELLANEOUSCONTRACTED SERVIC	160.00
4/8/2025	OLAWEPO, EYIMOFE	MISCELLANEOUSCONTRACTED SERVIC	60.00
4/8/2025	ROBINSON, DESTINEE	MISCELLANEOUSCONTRACTED SERVIC	165.00
4/8/2025	RODGERS, ERIC	MISCELLANEOUSCONTRACTED SERVIC	165.00
4/8/2025	SHAIKH, IQBAL	MISCELLANEOUSCONTRACTED SERVIC	165.00
4/8/2025	SING, TOMMY	MISCELLANEOUSCONTRACTED SERVIC	165.00
4/8/2025	THOMAS, MONICA	MISCELLANEOUSCONTRACTED SERVIC	120.00
4/8/2025	TOLIVER, RAY	MISCELLANEOUSCONTRACTED SERVIC	165.00
4/8/2025	VAN COUNTRY LLC	TRAVEL AND SUBSISTENCE - STUDE	1,192.00
4/8/2025	WESTERN - BRW PAPER CO, OVOL USA	GENERAL SUPPLIES	218.75
4/8/2025	WORKMAN, CHARLENE	MISCELLANEOUSCONTRACTED SERVIC	60.00
4/8/2025	YORK, LARRY	MISCELLANEOUSCONTRACTED SERVIC	40.00
4/10/2025	BSN SPORTS LLC	GENERAL SUPPLIES	1,494.88

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
181 - ATHLETICS			
4/10/2025	DELCOM GROUP LP	CONTRACTED MAINTENANCE AND REP	580.00
4/10/2025	GAIL'S FLAGS, INC	GENERAL SUPPLIES	520.00
4/10/2025	GAME ONE, CARDINAL'S SPOR	GENERAL SUPPLIES	3,748.13
4/10/2025	MAILLOUX-SMITH, DAWN	TRAVEL,TRAINING & SUBSISTENCE	41.67
4/10/2025	STAPLES ADVANTAGE	GENERAL SUPPLIES	82.21
4/15/2025	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	233.76
4/15/2025	ARCINIEGA, MARIO	TRAVEL,TRAINING & SUBSISTENCE	286.33
4/15/2025	BOYDEN, SKIP	MISCELLANEOUSCONTRACTED SERVIC	0.00
4/15/2025	BURKE, RONALD	MISCELLANEOUSCONTRACTED SERVIC	40.00
4/15/2025	DEBINKSKI, JOY	MISCELLANEOUSCONTRACTED SERVIC	30.00
4/15/2025	ELLIS, RICHARD	MISCELLANEOUSCONTRACTED SERVIC	40.00
4/15/2025	FLOWERS, CYNTHIA	MISCELLANEOUSCONTRACTED SERVIC	90.00
4/15/2025	GAME ONE, CARDINAL'S SPOR	GENERAL SUPPLIES	6,220.03
4/15/2025	MAILLOUX-SMITH, DAWN	TRAVEL,TRAINING & SUBSISTENCE	64.06
4/15/2025	MANLEY, CYNTHIA	MISCELLANEOUSCONTRACTED SERVIC	40.00
4/15/2025	MANSFIELD OIL COMPANY, OF GAINESVILLE	TRAVEL AND SUBSISTENCE - STUDE	210.33
4/15/2025	MCCULLOUGH, CHARLIE	MISCELLANEOUSCONTRACTED SERVIC	40.00
4/15/2025	NEWTON, KASSEY	TRAVEL,TRAINING & SUBSISTENCE	115.00
4/15/2025	SAMPLE, BRIAN	MISCELLANEOUSCONTRACTED SERVIC	30.00
4/15/2025	SOUTHWEST APPAREL & ACC	MISCELLANEOUSCONTRACTED SERVIC	150.00
4/15/2025	UNITED AG & TURF, COUFAL-PRATER EQU	CONTRACTED MAINTENANCE AND REP	1,311.39
4/15/2025	VAN COUNTRY LLC	TRAVEL AND SUBSISTENCE - STUDE	500.00
4/15/2025	VIDAL III, MARCOS	MISCELLANEOUSCONTRACTED SERVIC	30.00
4/15/2025	WORKMAN, CHARLENE	MISCELLANEOUSCONTRACTED SERVIC	120.00
4/15/2025	YORK, LARRY	MISCELLANEOUSCONTRACTED SERVIC	40.00
4/17/2025	ALERT SERVICES, INC	GENERAL SUPPLIES	674.04
4/17/2025	BOYDEN, SKIP	MISCELLANEOUSCONTRACTED SERVIC	40.00
4/17/2025	BSN SPORTS LLC	GENERAL SUPPLIES	79.79
4/17/2025	CROSBY INDEPENDENT SCHOOL DISTRICT	TRAVEL AND SUBSISTENCE - STUDE	400.00
4/17/2025	EAN SERVICES, LLC ENTERPRISE RENT A C -	TRAVEL AND SUBSISTENCE - STUDE	191.16
4/17/2025	FLOWERS, CYNTHIA	MISCELLANEOUSCONTRACTED SERVIC	210.00
4/17/2025	GAME ONE, CARDINAL'S SPOR	GENERAL SUPPLIES	20,409.88
4/17/2025	HOOPER, CAMERON	MISCELLANEOUSCONTRACTED SERVIC	160.00
4/17/2025	JOHNSON, BRIAN	MISCELLANEOUSCONTRACTED SERVIC	165.00
4/17/2025	PETERSON, CHASE	MISCELLANEOUSCONTRACTED SERVIC	150.00
4/17/2025	RODGERS, ERIC	MISCELLANEOUSCONTRACTED SERVIC	150.00
4/22/2025	ALERT SERVICES, INC	GENERAL SUPPLIES	4,511.72
4/22/2025	ALSHOUKOR, RUTHA	MISCELLANEOUSCONTRACTED SERVIC	30.00
4/22/2025	AUSTIN, TODD	MISCELLANEOUSCONTRACTED SERVIC	80.00
4/22/2025	BSN SPORTS LLC	GENERAL SUPPLIES	651.43
4/22/2025	CARROLL ATHLETIC BOOSTER CLUB	TRAVEL AND SUBSISTENCE - STUDE	400.00
4/22/2025	ELLIS, RICHARD	MISCELLANEOUSCONTRACTED SERVIC	80.00
4/22/2025	FLOWERS, MCKENZIE	MISCELLANEOUSCONTRACTED SERVIC	120.00
4/22/2025	GAME ONE, CARDINAL'S SPOR	GENERAL SUPPLIES	4,997.19
4/22/2025	GONZALEZ-HERNANDEZ, DENISE	MISCELLANEOUSCONTRACTED SERVIC	60.00
4/22/2025	HOOPER, CAMERON	MISCELLANEOUSCONTRACTED SERVIC	40.00
4/22/2025	KELLER ISD - FOSSIL RIDGE HIGH SCHOOL	TRAVEL AND SUBSISTENCE - STUDE	300.00
4/22/2025	LOWE'S COMPANIES, INC	GENERAL SUPPLIES	210.00
4/22/2025	MADDOX, LEAJAH	MISCELLANEOUSCONTRACTED SERVIC	60.00
4/22/2025	NATIONAL INTERSCHOLASTIC ATHLETIC ADM	MEMBERSHIPS	80.00
4/22/2025	PETERSON, CHASE	MISCELLANEOUSCONTRACTED SERVIC	30.00
4/22/2025	UPSHAW, STEPHANIE	MISCELLANEOUSCONTRACTED SERVIC	525.00
4/22/2025	VIDAL III, MARCOS	MISCELLANEOUSCONTRACTED SERVIC	30.00
4/24/2025	ARLINGTON ISD - BOWIE HS	TRAVEL AND SUBSISTENCE - STUDE	300.00
4/24/2025	ARLINGTON ISD - SEGUIN HIGH SCHOOL	TRAVEL AND SUBSISTENCE - STUDE	200.00

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
181 - ATHLETICS			
4/24/2025	BOYDEN, SKIP	MISCELLANEOUSCONTRACTED SERVIC	200.00
4/24/2025	CARROLLTON-FARMERS BRANCH ISD - CREE	TRAVEL AND SUBSISTENCE - STUDE	300.00
4/24/2025	CEDAR HILL ISD ATHLETICS	TRAVEL AND SUBSISTENCE - STUDE	300.00
4/24/2025	CITIBANK	REFRESHMENTS/FOOD FOR MEETINGS	40.46
4/24/2025	CITIBANK	TRAVEL AND SUBSISTENCE - STUDE	514.00
4/24/2025	CITIBANK	TRAVEL,TRAINING & SUBSISTENCE	622.74
4/24/2025	DEBINKSKI, JOY	MISCELLANEOUSCONTRACTED SERVIC	60.00
4/24/2025	KINNISON, BENJAMIN	TRAVEL,TRAINING & SUBSISTENCE	564.76
4/24/2025	MIDLOTHIAN ISD ATHLETICS	TRAVEL AND SUBSISTENCE - STUDE	775.00
4/24/2025	NOTHING BUNDT CAKES, NBC MANSFIELD	REFRESHMENTS/FOOD FOR MEETINGS	37.18
4/24/2025	SHARP BUSINESS SYSTEMS	RIGHT TO USE LEASE PRINCIPAL	231.30
4/24/2025	SPEAKES, JASON	TRAVEL,TRAINING & SUBSISTENCE	635.42
4/24/2025	TEXAS HIGH SCHOOL ATHLETIC DIRECTORS /	TRAVEL,TRAINING & SUBSISTENCE	772.80
4/24/2025	WORKMAN, CHARLENE	MISCELLANEOUSCONTRACTED SERVIC	180.00
4/29/2025	BURKE, RONALD	MISCELLANEOUSCONTRACTED SERVIC	80.00
4/29/2025	D & J SPORTS	GENERAL SUPPLIES	4,211.15
4/29/2025	ELLIS, RICHARD	MISCELLANEOUSCONTRACTED SERVIC	40.00
4/29/2025	GAME ONE, CARDINAL'S SPOR	GENERAL SUPPLIES	21,891.07
4/29/2025	HOOPER, CAMERON	MISCELLANEOUSCONTRACTED SERVIC	40.00
4/29/2025	MAILLOUX-SMITH, DAWN	TRAVEL,TRAINING & SUBSISTENCE	31.62
4/29/2025	MARTIN, STACY	MISCELLANEOUSCONTRACTED SERVIC	30.00
4/29/2025	NEWMAN, NEAL	MISCELLANEOUSCONTRACTED SERVIC	40.00
4/29/2025	PETERSON, CHASE	MISCELLANEOUSCONTRACTED SERVIC	30.00
4/29/2025	THOMAS, MONICA	MISCELLANEOUSCONTRACTED SERVIC	30.00
4/29/2025	WOMACK, JEROD	TRAVEL,TRAINING & SUBSISTENCE	106.00
4/29/2025	YORK, LARRY	MISCELLANEOUSCONTRACTED SERVIC	30.00
5/1/2025	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	492.29
5/1/2025	GAME ONE, CARDINAL'S SPOR	GENERAL SUPPLIES	19,552.00
5/1/2025	JASON'S DELI, MANSFIELD	REFRESHMENTS/FOOD FOR MEETINGS	220.37
5/1/2025	PIONEER MANUFACTURING COMPANY, PIONI	CONTRACTED MAINTENANCE AND REP	2,877.92
5/6/2025	ALSHOUKOR, RUTHA	MISCELLANEOUSCONTRACTED SERVIC	30.00
5/6/2025	ARBITERSPORTS LLC, ACCOUNT	MISCELLANEOUSCONTRACTED SERVIC	4,080.00
5/6/2025	AUSTIN, TODD	MISCELLANEOUSCONTRACTED SERVIC	40.00
5/6/2025	BOYDEN, SKIP	GENERAL SUPPLIES	40.00
5/6/2025	D & J SPORTS	GENERAL SUPPLIES	2,182.95
5/6/2025	GAME ONE, CARDINAL'S SPOR	GENERAL SUPPLIES	4,998.43
5/6/2025	HOOPER, CAMERON	MISCELLANEOUSCONTRACTED SERVIC	40.00
5/6/2025	PURCELL, WILLIAM	TRAVEL,TRAINING & SUBSISTENCE	115.00
5/6/2025	SAMPLE, BRIAN	MISCELLANEOUSCONTRACTED SERVIC	150.00
5/6/2025	SUNBELT RENTALS INC	RENTALS-OPERATING LEASES	207.63
5/6/2025	VIDAL III, MARCOS	MISCELLANEOUSCONTRACTED SERVIC	30.00
5/6/2025	WORKMAN, CHARLENE	MISCELLANEOUSCONTRACTED SERVIC	30.00
5/7/2025	TRS	TEACHER RETIREMENT	12,556.82
5/8/2025	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	731.19
5/8/2025	GAME ONE, CARDINAL'S SPOR	GENERAL SUPPLIES	28,572.49
5/8/2025	STAPLES ADVANTAGE	GENERAL SUPPLIES	270.81
5/13/2025	APPLE INC.	TECHNOLOGY EQUIPMNT<$10000	419.50
5/13/2025	D & J SPORTS	GENERAL SUPPLIES	3,499.25
5/13/2025	GAIL'S FLAGS, INC	GENERAL SUPPLIES	549.00
5/13/2025	GAME ONE, CARDINAL'S SPOR	GENERAL SUPPLIES	4,697.76
5/13/2025	SHARP BUSINESS SYSTEMS	RENTALS-OPERATING LEASES	17.35
5/13/2025	WESTERN - BRW PAPER CO, OVOL USA	GENERAL SUPPLIES	138.60
5/15/2025	ARLINGTON ISD - SAM HOUSTON HIGH SCHO	TRAVEL AND SUBSISTENCE - STUDE	275.00
5/15/2025	CHICK-FIL-A #03011, E BROAD STREET	REFRESHMENTS/FOOD FOR MEETINGS	117.00
5/15/2025	GREEN TECHNOLOGY SPECIALISTS	GENERAL SUPPLIES	949.00

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
181 - ATHLETICS			
5/15/2025	JESUIT COLLEGE PREP	TRAVEL AND SUBSISTENCE - STUDE	250.00
5/15/2025	PERRY WEATHER CONSULTING INC.	SOFTWARE SUBSCRIPTIONS	2,419.00
5/15/2025	SERIE, ANDREW	TRAVEL,TRAINING & SUBSISTENCE	335.00
5/15/2025	VAN COUNTRY LLC	TRAVEL AND SUBSISTENCE - STUDE	951.00
5/15/2025	WORKMAN, CHARLENE	MISCELLANEOUSCONTRACTED SERVIC	30.00
5/20/2025	BOLD, MATTHEW	TRAVEL,TRAINING & SUBSISTENCE	465.00
5/20/2025	CARLISLE, WILLIAM	TRAVEL,TRAINING & SUBSISTENCE	300.00
5/20/2025	KAHLA, BLAKE	MEMBERSHIPS	40.00
5/20/2025	KAHLA, BLAKE	TRAVEL,TRAINING & SUBSISTENCE	360.00
5/22/2025	BIG GAME	GENERAL SUPPLIES	1,197.86
5/22/2025	GAME ONE, CARDINAL'S SPOR	GENERAL SUPPLIES	7,554.86
5/22/2025	JOHNSON, NICHOLAS	MEMBERSHIPS	40.00
5/22/2025	JOHNSON, NICHOLAS	TRAVEL,TRAINING & SUBSISTENCE	350.50
5/22/2025	TEXAS HIGH SCHOOL COACHES ASSOCIATIO	DEFERRED EXPENDITURES/EXPENSES	775.00
5/22/2025	TEXAS HIGH SCHOOL COACHES ASSOCIATIO	MEMBERSHIPS	0.00
5/22/2025	TEXAS HIGH SCHOOL COACHES ASSOCIATIO	TRAVEL,TRAINING & SUBSISTENCE	0.00
5/27/2025	BSN SPORTS LLC	GENERAL SUPPLIES	259.00
5/27/2025	COACHES VIDEO LLC, WEBB ELECTRONIC	TECHNOLOGY EQUIPMNT<$10000	4,258.00
5/27/2025	DALLAS ISD GRAPHICS DEPARTMENT	MISCELLANEOUSCONTRACTED SERVIC	16.75
5/27/2025	DENBOW, RANDALL	MISCELLANEOUSCONTRACTED SERVIC	80.00
5/27/2025	MANSFIELD OIL COMPANY, OF GAINESVILLE	TRAVEL AND SUBSISTENCE - STUDE	64.46
5/27/2025	NEWTON, KASSEY	TRAVEL,TRAINING & SUBSISTENCE	144.00
5/27/2025	STARNES, PATTI	MISCELLANEOUSCONTRACTED SERVIC	80.00
5/28/2025	CITIBANK	TRAVEL AND SUBSISTENCE - STUDE	587.05
5/29/2025	GAME ONE, CARDINAL'S SPOR	GENERAL SUPPLIES	9,090.32
5/29/2025	GLOBAL ASSET	TECHNOLOGY EQUIPMNT<$10000	417.25
5/29/2025	NOTHING BUNDT CAKES, NBC MANSFIELD	REFRESHMENTS/FOOD FOR MEETINGS	17.25
5/29/2025	PIONEER MANUFACTURING COMPANY, PIONI	GENERAL SUPPLIES	13,163.31
5/29/2025	QDOBA MEXICAN GRILL, BDAA HOLDINGS	REFRESHMENTS/FOOD FOR MEETINGS	1,770.00
5/29/2025	QUALITY SOUND AND COMMUNICATIONS INC	CONTRACTED MAINTENANCE AND REP	498.75
5/30/2025	PERRY WEATHER CONSULTING INC.	SOFTWARE SUBSCRIPTIONS	-2,419.00
6/3/2025	APPLE INC.	TECHNOLOGY EQUIPMNT<$10000	4,030.00
6/3/2025	COLDTUB	GENERAL SUPPLIES	581.70
6/3/2025	GAME ONE, CARDINAL'S SPOR	GENERAL SUPPLIES	1,049.73
6/3/2025	MANSFIELD NATIONAL GOLF COURSE	TRAVEL AND SUBSISTENCE - STUDE	1,834.28
6/3/2025	METRO GOLF CARS, INC	CONTRACTED MAINTENANCE AND REP	1,547.07
6/3/2025	MOBILE COMMUNICATIONS AMERICA INC	GENERAL SUPPLIES	12,180.00
6/3/2025	RIDDELL/ALL AMERICAN SPORTS CORP.	GENERAL SUPPLIES	14,242.25
6/3/2025	STAPLES ADVANTAGE	GENERAL SUPPLIES	291.75
6/3/2025	TANGLE RIDGE GOLF CLUB	TRAVEL AND SUBSISTENCE - STUDE	675.00
6/3/2025	WALNUT CREEK COUNTRY CLUB	TRAVEL AND SUBSISTENCE - STUDE	496.94
6/5/2025	GAME ONE, CARDINAL'S SPOR	GENERAL SUPPLIES	6,966.60
6/6/2025	TRS	TEACHER RETIREMENT	12,558.95
6/10/2025	D & J SPORTS	GENERAL SUPPLIES	3,500.00
6/10/2025	JOHNSON, TAYLOR	TRAVEL,TRAINING & SUBSISTENCE	350.00
6/10/2025	MAILLOUX-SMITH, DAWN	TRAVEL,TRAINING & SUBSISTENCE	437.44
6/10/2025	MCCOLLUM, BYRON	TRAVEL,TRAINING & SUBSISTENCE	350.00
6/10/2025	PURCELL, EUREKA	TRAVEL,TRAINING & SUBSISTENCE	350.00
6/10/2025	QUALITY SOUND AND COMMUNICATIONS INC	CONTRACTED MAINTENANCE AND REP	3,606.00
6/10/2025	SALAZAR, JUAN	MEMBERSHIPS	40.00
6/10/2025	SALAZAR, JUAN	TRAVEL,TRAINING & SUBSISTENCE	360.00
6/10/2025	VAN COUNTRY LLC	TRAVEL AND SUBSISTENCE - STUDE	186.00
6/12/2025	COLEMAN, JACODY	TRAVEL,TRAINING & SUBSISTENCE	481.00
6/12/2025	DICKERSON, LAQUEISHA	SALARIES OR WAGES-SUBSTITUTE T	417.92
6/12/2025	DICKERSON, LAQUEISHA	TRAVEL,TRAINING & SUBSISTENCE	175.21

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
181 - ATHLETICS			
6/12/2025	GAME ONE, CARDINAL'S SPOR	GENERAL SUPPLIES	1,415.28
6/12/2025	STARNES, DAVID	TRAVEL,TRAINING & SUBSISTENCE	243.00
6/17/2025	BSN SPORTS LLC	GENERAL SUPPLIES	9,396.38
6/17/2025	GLOBAL ASSET	TECHNOLOGY EQUIPMNT<$10000	1,218.50
6/17/2025	NOTHING BUNDT CAKES, NBC MANSFIELD	REFRESHMENTS/FOOD FOR MEETINGS	11.00
6/17/2025	PATHWAY COMMUNICATIONS LTD	CONTRACTED MAINTENANCE AND REP	800.00
6/17/2025	PERRY WEATHER CONSULTING INC.	SOFTWARE SUBSCRIPTIONS	2,419.00
6/24/2025	ANDERSON POWERLIFTING	GENERAL SUPPLIES	1,757.00
6/24/2025	CRISS, MEYER	TRAVEL,TRAINING & SUBSISTENCE	486.50
6/24/2025	DALLAS ISD GRAPHICS DEPARTMENT	MISCELLANEOUSCONTRACTED SERVIC	16.75
6/24/2025	GAME ONE, CARDINAL'S SPOR	GENERAL SUPPLIES	6,485.41
6/24/2025	HAIRSTON, EDRIAN	TRAVEL,TRAINING & SUBSISTENCE	35.00
6/24/2025	MEDCO SUPPLY, MASUNE & SURGICAL SUPP	GENERAL SUPPLIES	122.93
6/24/2025	MORRISON, REBEKAH	TRAVEL,TRAINING & SUBSISTENCE	414.92
6/24/2025	RIDDELL/ALL AMERICAN SPORTS CORP.	GENERAL SUPPLIES	13,040.00
6/24/2025	SHARP BUSINESS SYSTEMS	RIGHT TO USE LEASE PRINCIPAL	231.30
6/24/2025	WOMACK, JEROD	TRAVEL,TRAINING & SUBSISTENCE	200.61
6/25/2025	CITIBANK	TRAVEL AND SUBSISTENCE - STUDE	541.00
6/25/2025	CITIBANK	TRAVEL,TRAINING & SUBSISTENCE	4,722.11
6/26/2025	CHICK-FIL-A #01021, N WALNUT CREEK	REFRESHMENTS/FOOD FOR MEETINGS	475.00
6/26/2025	FEDEX, 1577-9067-6	MISCELLANEOUS OPERATING COSTS	73.60
6/26/2025	GAME ONE, CARDINAL'S SPOR	GENERAL SUPPLIES	1,284.99
6/26/2025	SHARP BUSINESS SYSTEMS	RENTALS-OPERATING LEASES	17.35
		181 - ATHLETICS	**1,649,680.58**
191 - CAPITAL OUTLAY			
7/11/2024	FRED J MILLER INC	DEFERRED EXPENDITURES/EXPENSES	1,439.00
9/5/2024	MUSIC AND ARTS CENTER - ATTN: ACCOUNTS	OTHER EQUIPMNT<$10000	2,034.24
12/3/2024	MUSIC AND ARTS CENTER - ATTN: ACCOUNTS	OTHER EQUIPMNT<$10000	5,032.80
1/7/2025	HOUGHTON HORNS, LLC	OTHER EQUIPMNT<$10000	4,723.15
1/14/2025	MUSIC AND ARTS CENTER - ATTN: ACCOUNTS	OTHER EQUIPMNT<$10000	18,500.00
1/28/2025	STEVE WEISS MUSIC INC	FURNITURE, EQUIPMENT & SOFTWAR	6,662.00
1/28/2025	SWEETWATER MUSIC EDUCATION TECHNOL(	OTHER EQUIPMNT<$10000	6,758.46
2/20/2025	SWEETWATER MUSIC EDUCATION TECHNOL(	OTHER EQUIPMNT<$10000	507.78
3/11/2025	WENGER CORPORATION	GENERAL SUPPLIES	2,383.60
3/25/2025	MUSIC AND ARTS CENTER - ATTN: ACCOUNTS	OTHER EQUIPMNT<$10000	15,015.00
4/8/2025	BROOK MAYS MUSIC AND H&H MUSIC	FURNITURE, EQUIPMENT & SOFTWAR	5,610.00
4/8/2025	BROOK MAYS MUSIC AND H&H MUSIC	OTHER EQUIPMNT<$10000	5,604.00
4/22/2025	MUSIC AND ARTS CENTER - ATTN: ACCOUNTS	OTHER EQUIPMNT<$10000	7,507.50
		191 - CAPITAL OUTLAY	**81,777.53**
195 - ADVERTISING			
7/5/2024	TRS	TEACHER RETIREMENT	177.09
7/9/2024	SERVICE FIRST JANITORIAL LLC	MISCELLANEOUSCONTRACTED SERVIC	4,727.97
7/11/2024	CMC NEPTUNE, LLC	DEFERRED EXPENDITURES/EXPENSES	0.00
7/11/2024	CMC NEPTUNE, LLC	SOFTWARE SUBSCRIPTIONS	13,400.00
7/11/2024	DIGITAL RESOURCES	FURNITURE, EQUIPMENT & SOFTWAR	39,644.89
7/11/2024	DIGITAL RESOURCES	MISCELLANEOUSCONTRACTED SERVIC	40,563.40
7/11/2024	DIGITAL RESOURCES	TECHNOLOGY EQUIPMNT<$10000	84,066.86
7/11/2024	SITEONE LANDSCAPE SUPPLY, LLC	GROUNDS SUPPLIES	1,465.10
7/25/2024	PREFERRED BUSINESS SOLUTIONS	DEFERRED EXPENDITURES/EXPENSES	0.00
7/25/2024	PREFERRED BUSINESS SOLUTIONS	MISCELLANEOUS OPERATING COSTS	62,804.00
7/31/2024	ACADEMY SPORTS & OUTDOORS	DEFERRED EXPENDITURES/EXPENSES	0.00
7/31/2024	ACADEMY SPORTS & OUTDOORS	MISCELLANEOUS OPERATING COSTS	30,793.10
7/31/2024	B&H PHOTO-VIDEO-PRO-AUDIO	GENERAL SUPPLIES	1,333.42

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
195 - ADVERTISING			
7/31/2024	BUSINESS ESSENTIALS, CMBC INVESTMENTS	OTHER SUPPLIES FOR M&O	910.73
7/31/2024	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	1,141.95
7/31/2024	ELLIOTT ELECTRIC SUPPLY INC	OTHER SUPPLIES FOR M&O	208.92
7/31/2024	LENDAN COMMUNICATIONS	MISCELLANEOUSCONTRACTED SERVIC	117.00
8/1/2024	GOT SPIRIT?	DEFERRED EXPENDITURES/EXPENSES	0.00
8/1/2024	GOT SPIRIT?	MISCELLANEOUSCONTRACTED SERVIC	1,107.00
8/2/2024	B&H PHOTO-VIDEO-PRO-AUDIO	GENERAL SUPPLIES	1,385.34
8/2/2024	CDW GOVERNMENT	TECHNOLOGY EQUIPMNT<$10000	712.22
8/6/2024	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	817.14
8/6/2024	AMAZON CAPITAL SERVICES INC	REFRESHMENTS/FOOD FOR MEETINGS	609.22
8/6/2024	STAPLES ADVANTAGE	GENERAL SUPPLIES	193.37
8/8/2024	CREATION ENGINE, INC	DEFERRED EXPENDITURES/EXPENSES	0.00
8/8/2024	CREATION ENGINE, INC	SOFTWARE SUBSCRIPTIONS	55.00
8/8/2024	GLOBAL ASSET	TECHNOLOGY EQUIPMNT<$10000	3,737.00
8/8/2024	JASON'S DELI, MANSFIELD	REFRESHMENTS/FOOD FOR MEETINGS	286.45
8/8/2024	LOWE'S COMPANIES, INC	OTHER SUPPLIES FOR M&O	252.49
8/8/2024	STAPLES ADVANTAGE	FURNITURE<$10,000	208.86
8/8/2024	TRACK BARN LLC	MISCELLANEOUSCONTRACTED SERVIC	745.00
8/9/2024	LOWE'S COMPANIES, INC	OTHER SUPPLIES FOR M&O	13.95
8/14/2024	UNGERBOECK SYSTEMS INTERNATIONAL LL(	SOFTWARE SUBSCRIPTIONS	13,080.00
8/14/2024	WESTERN - BRW PAPER CO, OVOL USA	GENERAL SUPPLIES	131.25
8/15/2024	LOWE'S COMPANIES, INC	OTHER SUPPLIES FOR M&O	248.83
8/15/2024	VOSS LIGHTING	OTHER SUPPLIES FOR M&O	2,064.04
8/20/2024	STAPLES ADVANTAGE	REFRESHMENTS/FOOD FOR MEETINGS	178.32
8/22/2024	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	11.98
8/23/2024	CITIBANK	GENERAL SUPPLIES	98.11
8/23/2024	CITIBANK	REFRESHMENTS/FOOD FOR MEETINGS	484.22
8/27/2024	LOWE'S COMPANIES, INC	OTHER SUPPLIES FOR M&O	134.29
8/27/2024	SERVICE FIRST JANITORIAL LLC	MISCELLANEOUSCONTRACTED SERVIC	37,839.93
9/3/2024	D&L ENTERTAINMENT SERVICES, INC	MISCELLANEOUSCONTRACTED SERVIC	2,836.65
9/3/2024	LOWE'S COMPANIES, INC	OTHER SUPPLIES FOR M&O	11.19
9/5/2024	LOWE'S COMPANIES, INC	OTHER SUPPLIES FOR M&O	53.58
9/17/2024	CHICK-FIL-A #03011, E BROAD STREET	REFRESHMENTS/FOOD FOR MEETINGS	569.00
9/17/2024	DIGITAL RESOURCES	MISCELLANEOUSCONTRACTED SERVIC	5,128.00
9/17/2024	ELLIOTT ELECTRIC SUPPLY INC	OTHER SUPPLIES FOR M&O	1,114.00
9/17/2024	JASON'S DELI, MANSFIELD	REFRESHMENTS/FOOD FOR MEETINGS	426.15
9/17/2024	LOWE'S COMPANIES, INC	OTHER SUPPLIES FOR M&O	104.74
9/17/2024	POLLOCK INVESTMENTS INCORPORATED, VE	JANITORIAL SUPPLIES	1,870.61
9/17/2024	SERVICE FIRST JANITORIAL LLC	MISCELLANEOUSCONTRACTED SERVIC	8,962.70
9/17/2024	URGENT CARE FOR KIDS, LLC, GOODSIDE HE	MISCELLANEOUSCONTRACTED SERVIC	2,722.50
9/24/2024	ON THE BORDER	REFRESHMENTS/FOOD FOR MEETINGS	818.67
9/26/2024	CITIBANK	REFRESHMENTS/FOOD FOR MEETINGS	387.50
9/26/2024	DIGITAL RESOURCES	MISCELLANEOUSCONTRACTED SERVIC	213.50
9/26/2024	DIGITAL RESOURCES	OTHER EQUIPMNT<$10000	289.00
9/26/2024	STAYING HEALTHY MEDICAL SERVICES LLC	MISCELLANEOUSCONTRACTED SERVIC	1,250.00
10/1/2024	AMAZON CAPITAL SERVICES INC	OTHER EQUIPMNT<$10000	950.00
10/1/2024	LOWE'S COMPANIES, INC	OTHER SUPPLIES FOR M&O	74.84
10/3/2024	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	129.44
10/3/2024	CHICK-FIL-A #03011, E BROAD STREET	REFRESHMENTS/FOOD FOR MEETINGS	542.15
10/3/2024	DIGITAL RESOURCES	MISCELLANEOUSCONTRACTED SERVIC	373.99
10/3/2024	DIGITAL RESOURCES	OTHER EQUIPMNT<$10000	730.54
10/7/2024	TRS	TEACHER RETIREMENT	24.90
10/10/2024	FLAT TOP ROAD LLC, JAKES BURGERS	REFRESHMENTS/FOOD FOR MEETINGS	775.00
10/17/2024	JASON'S DELI, MANSFIELD	REFRESHMENTS/FOOD FOR MEETINGS	275.65
10/22/2024	AMAZON CAPITAL SERVICES INC	OTHER SUPPLIES FOR M&O	28.99

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
195 - ADVERTISING			
10/22/2024	LOWE'S COMPANIES, INC	OTHER SUPPLIES FOR M&O	1,005.80
10/22/2024	ON THE BORDER	REFRESHMENTS/FOOD FOR MEETINGS	640.83
10/24/2024	CITIBANK	REFRESHMENTS/FOOD FOR MEETINGS	481.28
10/24/2024	RAISING CANE'S RESTAURANTS, LLC	REFRESHMENTS/FOOD FOR MEETINGS	209.31
10/29/2024	CHICK-FIL-A #03011, E BROAD STREET	REFRESHMENTS/FOOD FOR MEETINGS	689.50
10/29/2024	FASTENAL COMPANY	OTHER SUPPLIES FOR M&O	65.40
10/29/2024	THE LAMAR COMPANIES	MISCELLANEOUS OPERATING COSTS	2,583.00
10/29/2024	RAISING CANE'S RESTAURANTS, LLC	REFRESHMENTS/FOOD FOR MEETINGS	209.31
10/29/2024	SERVICE FIRST JANITORIAL LLC	MISCELLANEOUSCONTRACTED SERVIC	18,441.34
11/5/2024	JASON'S DELI, MANSFIELD	REFRESHMENTS/FOOD FOR MEETINGS	849.25
11/5/2024	LOWE'S COMPANIES, INC	OTHER SUPPLIES FOR M&O	543.28
11/5/2024	PRESSMAN PRINTING INC.	MISCELLANEOUSCONTRACTED SERVIC	2,495.61
11/5/2024	RAISING CANE'S RESTAURANTS, LLC	REFRESHMENTS/FOOD FOR MEETINGS	202.68
11/12/2024	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	478.60
11/12/2024	AMAZON CAPITAL SERVICES INC	OTHER SUPPLIES FOR M&O	2,106.75
11/12/2024	DIGITAL RESOURCES	MISCELLANEOUSCONTRACTED SERVIC	730.54
11/12/2024	DIGITAL RESOURCES	OTHER EQUIPMNT<$10000	1,426.99
11/12/2024	LOWE'S COMPANIES, INC	OTHER SUPPLIES FOR M&O	225.67
11/12/2024	OLEN WILLIAMS INC	MISCELLANEOUSCONTRACTED SERVIC	350.00
11/12/2024	RAISING CANE'S RESTAURANTS, LLC	REFRESHMENTS/FOOD FOR MEETINGS	322.87
11/14/2024	B&G SIGNS	MISCELLANEOUSCONTRACTED SERVIC	2,528.48
11/19/2024	A&M NURSERY AND SUPPLY, LLC	GROUNDS SUPPLIES	2,531.43
11/19/2024	AMAZON CAPITAL SERVICES INC	REFRESHMENTS/FOOD FOR MEETINGS	156.75
11/19/2024	LOWE'S COMPANIES, INC	OTHER SUPPLIES FOR M&O	1,269.99
11/21/2024	LOWE'S COMPANIES, INC	OTHER SUPPLIES FOR M&O	135.33
12/3/2024	LOWE'S COMPANIES, INC	OTHER SUPPLIES FOR M&O	167.51
12/3/2024	SERVICE FIRST JANITORIAL LLC	MISCELLANEOUSCONTRACTED SERVIC	26,352.75
12/10/2024	ACE MART RESTAURANT SUPPLY COMPANY	FURNITURE, EQUIPMENT & SOFTWAR	2,376.56
12/10/2024	FLAT TOP ROAD LLC, JAKES BURGERS	REFRESHMENTS/FOOD FOR MEETINGS	1,085.00
12/10/2024	LOWE'S COMPANIES, INC	OTHER SUPPLIES FOR M&O	143.04
12/12/2024	LOWE'S COMPANIES, INC	OTHER SUPPLIES FOR M&O	90.05
12/19/2024	CITIBANK	GENERAL SUPPLIES	2,241.58
12/19/2024	CITIBANK	MEMBERSHIPS	110.00
12/19/2024	CITIBANK	REFRESHMENTS/FOOD FOR MEETINGS	454.57
12/19/2024	D&L ENTERTAINMENT SERVICES, INC	MISCELLANEOUSCONTRACTED SERVIC	669.50
1/7/2025	LITTLE GRANDE TRACKLESS TRAINS	RENTALS-OPERATING LEASES	900.00
1/7/2025	LOWE'S COMPANIES, INC	OTHER SUPPLIES FOR M&O	560.15
1/7/2025	SERVICE FIRST JANITORIAL LLC	MISCELLANEOUSCONTRACTED SERVIC	24,179.17
1/7/2025	STAPLES ADVANTAGE	REFRESHMENTS/FOOD FOR MEETINGS	722.71
1/7/2025	TRS	TEACHER RETIREMENT	7.88
1/10/2025	D&L ENTERTAINMENT SERVICES, INC	MISCELLANEOUSCONTRACTED SERVIC	2,861.70
1/10/2025	TEXAS SUMO	RENTALS-OPERATING LEASES	690.00
1/14/2025	D&L ENTERTAINMENT SERVICES, INC	MISCELLANEOUSCONTRACTED SERVIC	2,490.50
1/14/2025	DOWN ON THE FARM, GARY HOLLAND	MISCELLANEOUSCONTRACTED SERVIC	1,000.00
1/16/2025	EMERGENCY ICE INC	RENTALS-OPERATING LEASES	5,500.00
1/16/2025	GOT SPIRIT?	MISCELLANEOUSCONTRACTED SERVIC	400.00
1/16/2025	POLLOCK INVESTMENTS INCORPORATED, VE	JANITORIAL SUPPLIES	465.20
1/16/2025	POLLOCK INVESTMENTS INCORPORATED, VE	OTHER SUPPLIES FOR M&O	1,093.20
1/21/2025	LOWE'S COMPANIES, INC	OTHER SUPPLIES FOR M&O	538.19
1/21/2025	SUNBELT RENTALS INC	RENTALS-OPERATING LEASES	2,596.60
1/23/2025	LENDAN COMMUNICATIONS	MISCELLANEOUSCONTRACTED SERVIC	1,600.00
1/23/2025	POLLOCK INVESTMENTS INCORPORATED, VE	JANITORIAL SUPPLIES	1,548.72
1/24/2025	CITIBANK	GENERAL SUPPLIES	46.73
1/24/2025	CITIBANK	REFRESHMENTS/FOOD FOR MEETINGS	983.99
1/28/2025	NOW MAGAZINES, LLC	MISCELLANEOUS OPERATING COSTS	2,498.00

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
195 - ADVERTISING			
2/4/2025	LOWE'S COMPANIES, INC	OTHER SUPPLIES FOR M&O	305.29
2/4/2025	SERVICE FIRST JANITORIAL LLC	MISCELLANEOUSCONTRACTED SERVIC	40,781.41
2/6/2025	JOLLY OL' SAINT NICK, STAUTZENBERG	MISCELLANEOUSCONTRACTED SERVIC	1,087.50
2/6/2025	LOWE'S COMPANIES, INC	OTHER SUPPLIES FOR M&O	215.32
2/6/2025	TRS	TEACHER RETIREMENT	4.76
2/20/2025	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	169.15
2/20/2025	AMAZON CAPITAL SERVICES INC	TECHNOLOGY EQUIPMNT<$10000	2,195.99
2/20/2025	ART BALLET ACADEMY, LLC	MISCELLANEOUSCONTRACTED SERVIC	54,643.89
2/20/2025	PRESSMAN PRINTING INC.	MISCELLANEOUSCONTRACTED SERVIC	2,386.49
2/25/2025	WESTERN - BRW PAPER CO, OVOL USA	GENERAL SUPPLIES	262.50
3/4/2025	POLLOCK INVESTMENTS INCORPORATED, VE	JANITORIAL SUPPLIES	3,593.94
3/6/2025	AMAZON CAPITAL SERVICES INC	MISCELLANEOUS OPERATING COSTS	172.98
3/6/2025	AMAZON CAPITAL SERVICES INC	TECHNOLOGY EQUIPMNT<$10000	142.99
3/6/2025	LOWE'S COMPANIES, INC	OTHER SUPPLIES FOR M&O	116.27
3/6/2025	STAPLES ADVANTAGE	REFRESHMENTS/FOOD FOR MEETINGS	657.97
3/6/2025	WESTERN - BRW PAPER CO, OVOL USA	GENERAL SUPPLIES	120.00
3/7/2025	TRS	TEACHER RETIREMENT	25.37
3/13/2025	QUILL CORPORATION	OTHER SUPPLIES FOR M&O	839.96
3/25/2025	LOWE'S COMPANIES, INC	OTHER SUPPLIES FOR M&O	320.28
3/27/2025	B&B COMMERCIAL PRINTING, KENNETH BUR(	MISCELLANEOUSCONTRACTED SERVIC	190.00
3/27/2025	COOK, GRACE	MISCELLANEOUSCONTRACTED SERVIC	2,625.00
3/27/2025	LOWE'S COMPANIES, INC	OTHER SUPPLIES FOR M&O	248.95
3/27/2025	SERVICE FIRST JANITORIAL LLC	MISCELLANEOUSCONTRACTED SERVIC	48,683.18
4/1/2025	LOWE'S COMPANIES, INC	OTHER SUPPLIES FOR M&O	100.60
4/1/2025	SERVICE FIRST JANITORIAL LLC	MISCELLANEOUSCONTRACTED SERVIC	3,199.66
4/8/2025	TEXAS BALLET THEATER, INC	MISCELLANEOUSCONTRACTED SERVIC	6,395.00
4/10/2025	ACE MART RESTAURANT SUPPLY COMPANY	GENERAL SUPPLIES	701.55
4/10/2025	WELDON, WILLIAMS & LICK, INC	MISCELLANEOUSCONTRACTED SERVIC	35,922.59
4/10/2025	WENGER CORPORATION	GENERAL SUPPLIES	505.00
4/10/2025	WENGER CORPORATION	MISCELLANEOUSCONTRACTED SERVIC	8,695.00
4/17/2025	LOWE'S COMPANIES, INC	OTHER SUPPLIES FOR M&O	167.72
4/22/2025	SERVICE FIRST JANITORIAL LLC	MISCELLANEOUSCONTRACTED SERVIC	32,546.08
4/24/2025	CITIBANK	GENERAL SUPPLIES	215.61
4/24/2025	CITIBANK	REFRESHMENTS/FOOD FOR MEETINGS	346.53
5/7/2025	TRS	TEACHER RETIREMENT	92.47
5/8/2025	LOWE'S COMPANIES, INC	OTHER SUPPLIES FOR M&O	127.99
5/13/2025	LOWE'S COMPANIES, INC	OTHER EQUIPMNT<$10000	1,110.26
5/20/2025	B&H PHOTO-VIDEO-PRO-AUDIO	GENERAL SUPPLIES	1,752.48
5/20/2025	STAPLES ADVANTAGE	REFRESHMENTS/FOOD FOR MEETINGS	1,117.34
5/22/2025	A&M NURSERY AND SUPPLY, LLC	GROUNDS SUPPLIES	2,097.79
5/22/2025	D&L ENTERTAINMENT SERVICES, INC	MISCELLANEOUSCONTRACTED SERVIC	106.25
5/22/2025	GANDY INK	GENERAL SUPPLIES	922.00
5/22/2025	KEITH G MATHIS VIDEO PRODUCTIONS	MISCELLANEOUSCONTRACTED SERVIC	300.00
5/22/2025	LOWE'S COMPANIES, INC	OTHER SUPPLIES FOR M&O	599.63
5/22/2025	SHERWIN-WILLIAMS 6732-3883-8-7528	OTHER SUPPLIES FOR M&O	1,300.50
5/29/2025	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	2,277.67
5/29/2025	AMAZON CAPITAL SERVICES INC	OTHER SUPPLIES FOR M&O	51.88
5/29/2025	AMAZON CAPITAL SERVICES INC	REFRESHMENTS/FOOD FOR MEETINGS	143.46
5/29/2025	D&L ENTERTAINMENT SERVICES, INC	MISCELLANEOUSCONTRACTED SERVIC	607.38
5/29/2025	LOWE'S COMPANIES, INC	OTHER SUPPLIES FOR M&O	129.04
6/3/2025	JADEZ EVENTS DECOR, VERONICA SANCHEZ	MISCELLANEOUSCONTRACTED SERVIC	1,176.00
6/3/2025	MAMA'S PIZZA	REFRESHMENTS/FOOD FOR MEETINGS	1,108.50
6/3/2025	POLLOCK INVESTMENTS INCORPORATED, VE	JANITORIAL SUPPLIES	5,866.90
6/3/2025	PRESSMAN PRINTING INC.	MISCELLANEOUSCONTRACTED SERVIC	2,386.49
6/5/2025	FIFTH AVENUE GREENHOUSES, INC	MISCELLANEOUS OPERATING COSTS	541.10

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
195 - ADVERTISING			
6/5/2025	SERVICE FIRST JANITORIAL LLC	MISCELLANEOUSCONTRACTED SERVIC	33,001.42
6/10/2025	CHICK-FIL-A #01021, N WALNUT CREEK	REFRESHMENTS/FOOD FOR MEETINGS	998.00
6/10/2025	GOODSON SALES & LEASING	RENTALS-OPERATING LEASES	6,524.99
6/12/2025	DIGITAL RESOURCES	MISCELLANEOUSCONTRACTED SERVIC	6,413.50
6/12/2025	LOWE'S COMPANIES, INC	OTHER SUPPLIES FOR M&O	415.06
6/12/2025	PRESSMAN PRINTING INC.	MISCELLANEOUSCONTRACTED SERVIC	2,386.49
6/17/2025	D&L ENTERTAINMENT SERVICES, INC	MISCELLANEOUSCONTRACTED SERVIC	37,533.08
6/17/2025	TVEYES INC.	DEFERRED EXPENDITURES/EXPENSES	2,900.00
6/24/2025	D&L ENTERTAINMENT SERVICES, INC	MISCELLANEOUSCONTRACTED SERVIC	10,860.60
6/24/2025	DERROUGH, TAMERA	MISCELLANEOUSCONTRACTED SERVIC	100.00
6/24/2025	HARGIS, CHERYL	MISCELLANEOUSCONTRACTED SERVIC	150.00
6/24/2025	HARGIS, LATOYA	MISCELLANEOUSCONTRACTED SERVIC	150.00
6/24/2025	LOWE'S COMPANIES, INC	OTHER SUPPLIES FOR M&O	-136.48
6/24/2025	SERVICE FIRST JANITORIAL LLC	MISCELLANEOUSCONTRACTED SERVIC	76,992.91
6/24/2025	SHORT, KENDTRELL	MISCELLANEOUSCONTRACTED SERVIC	50.00
6/24/2025	WENGER CORPORATION	MISCELLANEOUSCONTRACTED SERVIC	10,000.00
6/25/2025	CITIBANK	REFRESHMENTS/FOOD FOR MEETINGS	2,209.78
6/26/2025	DIGITAL RESOURCES	COMPUTER SOFTWARE	1,154.25
6/26/2025	DIGITAL RESOURCES	FURNITURE, EQUIPMENT & SOFTWAR	5,878.13
6/26/2025	DIGITAL RESOURCES	OTHER EQUIPMNT<$10000	16,983.16
6/26/2025	DIGITAL RESOURCES	TECHNOLOGY EQUIPMNT<$10000	7,187.72
6/26/2025	SERVICE FIRST JANITORIAL LLC	MISCELLANEOUSCONTRACTED SERVIC	15,029.71
		195 - ADVERTISING	**1,010,647.00**
196 - SPECIAL OPERATING FUND			
7/5/2024	TRS	TEACHER RETIREMENT	207.80
7/17/2024	REGION 11 ESC	DEFERRED EXPENDITURES/EXPENSES	0.00
7/17/2024	REGION 11 ESC	EDUCATION SERVICE CENTER SERVI	3,000.00
7/25/2024	CITIBANK	REFRESHMENTS/FOOD FOR MEETINGS	198.84
8/6/2024	GOVCONNECTION INC	TECHNOLOGY EQUIPMNT<$10000	2,545.74
8/7/2024	TRS	TEACHER RETIREMENT	9.74
8/29/2024	GLOBAL ASSET	MISCELLANEOUSCONTRACTED SERVIC	968.58
8/29/2024	GLOBAL ASSET	TECHNOLOGY EQUIPMNT<$10000	47,903.02
9/24/2024	SPECSEATS INT'L CORP	FURNITURE<$10,000	0.00
9/26/2024	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	1,469.78
9/26/2024	BUSINESS ESSENTIALS, CMBC INVESTMENTS	GENERAL SUPPLIES	58.99
10/1/2024	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	170.74
10/3/2024	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	214.40
10/3/2024	SCHOOL SPECIALTY, LLC	GENERAL SUPPLIES	145.08
10/17/2024	RIZZO, KRISTEN	TRAVEL,TRAINING & SUBSISTENCE	330.98
10/22/2024	GLOBAL ASSET	MISCELLANEOUSCONTRACTED SERVIC	52.21
10/22/2024	GLOBAL ASSET	TECHNOLOGY EQUIPMNT<$10000	2,583.79
10/22/2024	IXL LEARNING, INC	SOFTWARE SUBSCRIPTIONS	437.50
10/22/2024	JASON'S DELI, MANSFIELD	REFRESHMENTS/FOOD FOR MEETINGS	642.45
10/22/2024	MAMA'S PIZZA	REFRESHMENTS/FOOD FOR MEETINGS	477.00
10/22/2024	MATHFACTLAB, LLC, MICHAEL KENNY	SOFTWARE SUBSCRIPTIONS	413.10
10/24/2024	IXL LEARNING, INC	SOFTWARE SUBSCRIPTIONS	2,400.00
10/24/2024	STAPLES ADVANTAGE	GENERAL SUPPLIES	651.84
11/5/2024	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	239.99
11/5/2024	SOLUTION TREE	MISCELLANEOUSCONTRACTED SERVIC	1,250.00
11/5/2024	TWISTY DONUT	REFRESHMENTS/FOOD FOR MEETINGS	263.82
11/5/2024	WESTERN - BRW PAPER CO, OVOL USA	GENERAL SUPPLIES	1,680.00
11/7/2024	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	37.48
11/7/2024	REGION 4 ESC	EDUCATION SERVICE CENTER SERVI	102.00
11/12/2024	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	160.67

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
196 - SPECIAL OPERATING FUND			
11/12/2024	MOBILE COMMUNICATIONS AMERICA INC	GENERAL SUPPLIES	1,868.00
11/14/2024	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	42.94
11/14/2024	REGION 11 ESC	EDUCATION SERVICE CENTER SERVI	1,100.05
11/15/2024	CITIBANK	REFRESHMENTS/FOOD FOR MEETINGS	135.50
11/19/2024	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	50.93
11/19/2024	SCHOOL SPECIALTY, LLC	GENERAL SUPPLIES	243.00
11/19/2024	STAPLES ADVANTAGE	GENERAL SUPPLIES	573.73
11/21/2024	SOULMAN'S BAR-B-QUE, LLC	REFRESHMENTS/FOOD FOR MEETINGS	905.83
12/3/2024	PHAN, ALYCEN	MISCELLANEOUSCONTRACTED SERVIC	388.10
12/12/2024	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	227.26
12/12/2024	AMAZON CAPITAL SERVICES INC	MISCELLANEOUS OPERATING COSTS	79.50
12/12/2024	FIRST IN TEXAS	TRAVEL AND SUBSISTENCE - STUDE	225.00
12/17/2024	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	24.52
12/19/2024	CITIBANK	GENERAL SUPPLIES	222.03
12/19/2024	CITIBANK	REFRESHMENTS/FOOD FOR MEETINGS	1,199.65
12/19/2024	FLYING SQUIRREL COFFEE COMPANY	MISCELLANEOUS OPERATING COSTS	550.00
1/7/2025	ON THE BORDER	REFRESHMENTS/FOOD FOR MEETINGS	2,147.01
1/10/2025	SPIRIT WORX	MISCELLANEOUS OPERATING COSTS	896.00
1/14/2025	FIRST	GENERAL SUPPLIES	124.00
1/14/2025	FIRST	TRAVEL AND SUBSISTENCE - STUDE	250.00
1/16/2025	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	300.00
1/16/2025	CORE DISPLAYS, LLC	FURNITURE, EQUIPMENT & SOFTWAR	2,000.00
1/21/2025	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	191.18
1/21/2025	AMAZON CAPITAL SERVICES INC	REFRESHMENTS/FOOD FOR MEETINGS	69.56
1/23/2025	QDOBA MEXICAN GRILL, BDAA HOLDINGS	REFRESHMENTS/FOOD FOR MEETINGS	219.00
1/23/2025	STAPLES ADVANTAGE	GENERAL SUPPLIES	148.99
1/24/2025	CITIBANK	REFRESHMENTS/FOOD FOR MEETINGS	570.86
1/28/2025	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	383.78
1/28/2025	SCHOLASTIC INC	GENERAL SUPPLIES	962.50
1/28/2025	SCHOOL SPECIALTY, LLC	GENERAL SUPPLIES	80.84
1/28/2025	WESTERN - BRW PAPER CO, OVOL USA	GENERAL SUPPLIES	820.00
1/30/2025	CORE DISPLAYS, LLC	FURNITURE, EQUIPMENT & SOFTWAR	0.00
1/30/2025	WESTERN - BRW PAPER CO, OVOL USA	GENERAL SUPPLIES	2,200.00
2/4/2025	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	177.26
2/4/2025	GOT SPIRIT?	MISCELLANEOUS OPERATING COSTS	1,775.00
2/4/2025	JASON'S DELI, MANSFIELD	REFRESHMENTS/FOOD FOR MEETINGS	492.57
2/11/2025	AMAZON CAPITAL SERVICES INC	MISCELLANEOUS OPERATING COSTS	202.90
2/11/2025	HOPE KING TEACHING RESOURCES	TRAVEL,TRAINING & SUBSISTENCE	1,917.00
2/13/2025	IXL LEARNING, INC	MISCELLANEOUSCONTRACTED SERVIC	695.00
2/13/2025	SPIRIT WORX	MISCELLANEOUS OPERATING COSTS	2,486.40
2/18/2025	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	48.99
2/18/2025	ORIENTAL TRADING COMPANY, INC	MISCELLANEOUS OPERATING COSTS	145.26
2/18/2025	STAPLES ADVANTAGE	GENERAL SUPPLIES	94.06
2/20/2025	CITIBANK	GENERAL SUPPLIES	236.07
2/20/2025	CITIBANK	REFRESHMENTS/FOOD FOR MEETINGS	314.07
2/20/2025	QDOBA MEXICAN GRILL, BDAA HOLDINGS	REFRESHMENTS/FOOD FOR MEETINGS	1,004.00
2/20/2025	STAPLES ADVANTAGE	GENERAL SUPPLIES	102.98
2/25/2025	BUSINESS ESSENTIALS, CMBC INVESTMENTS	GENERAL SUPPLIES	37.38
2/25/2025	PRECISION BUSINESS MACHINES, INC	GENERAL SUPPLIES	217.00
2/27/2025	BUSINESS ESSENTIALS, CMBC INVESTMENTS	GENERAL SUPPLIES	165.08
3/4/2025	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	53.73
3/4/2025	STAPLES ADVANTAGE	GENERAL SUPPLIES	307.33
3/6/2025	ALL APPAREL AND MORE, TOURIN AND CONS	MISCELLANEOUS OPERATING COSTS	1,354.25
3/6/2025	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	439.21
3/6/2025	AMAZON CAPITAL SERVICES INC	MISCELLANEOUS OPERATING COSTS	29.58

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
196 - SPECIAL OPERATING FUND			
3/11/2025	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	206.69
3/11/2025	AMAZON CAPITAL SERVICES INC	MISCELLANEOUS OPERATING COSTS	360.69
3/13/2025	AMAZON CAPITAL SERVICES INC	MISCELLANEOUS OPERATING COSTS	270.83
3/25/2025	AWARD CENTER	MISCELLANEOUS OPERATING COSTS	13.60
3/28/2025	CITIBANK	REFRESHMENTS/FOOD FOR MEETINGS	235.48
4/1/2025	BUSINESS ESSENTIALS, CMBC INVESTMENTS	GENERAL SUPPLIES	56.07
4/3/2025	LOWE'S COMPANIES, INC	GENERAL SUPPLIES	513.60
4/3/2025	PRECISION BUSINESS MACHINES, INC	GENERAL SUPPLIES	109.95
4/3/2025	STAPLES ADVANTAGE	GENERAL SUPPLIES	248.74
4/7/2025	TRS	TEACHER RETIREMENT	12.19
4/8/2025	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	307.04
4/8/2025	CAULEY-WILLIAMS, SHIRLEY	REFRESHMENTS/FOOD FOR MEETINGS	125.70
4/8/2025	CICI'S PIZZA #412 WALNUT CREEK	REFRESHMENTS/FOOD FOR MEETINGS	280.00
4/10/2025	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	393.86
4/10/2025	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	530.00
4/10/2025	STAPLES ADVANTAGE	GENERAL SUPPLIES	696.86
4/10/2025	WESTERN - BRW PAPER CO, OVOL USA	GENERAL SUPPLIES	1,173.30
4/15/2025	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	242.94
4/15/2025	AMAZON CAPITAL SERVICES INC	MISCELLANEOUS OPERATING COSTS	1,258.18
4/15/2025	ODP BUSINESS SOLUTIONS LLC, OFFICE DEF	GENERAL SUPPLIES	172.34
4/15/2025	PLANO OFFICE SUPPLY CO	GENERAL SUPPLIES	115.99
4/17/2025	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	500.82
4/22/2025	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	55.44
4/22/2025	AMAZON CAPITAL SERVICES INC	MISCELLANEOUS OPERATING COSTS	551.46
4/22/2025	SCHOOL SPECIALTY, LLC	GENERAL SUPPLIES	1,262.92
4/22/2025	WESTERN - BRW PAPER CO, OVOL USA	GENERAL SUPPLIES	1,264.50
4/24/2025	BUSINESS ESSENTIALS, CMBC INVESTMENTS	GENERAL SUPPLIES	108.87
4/24/2025	CITIBANK	GENERAL SUPPLIES	136.92
4/24/2025	CITIBANK	MISCELLANEOUS OPERATING COSTS	576.46
4/24/2025	CITIBANK	REFRESHMENTS/FOOD FOR MEETINGS	673.29
4/24/2025	ROSA'S CAFE & TORTILLA FACTORY LTD.	REFRESHMENTS/FOOD FOR MEETINGS	356.90
4/29/2025	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	50.20
4/29/2025	AMAZON CAPITAL SERVICES INC	MISCELLANEOUS OPERATING COSTS	673.23
5/1/2025	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	234.97
5/1/2025	AMAZON CAPITAL SERVICES INC	MISCELLANEOUS OPERATING COSTS	8.97
5/1/2025	STAPLES ADVANTAGE	GENERAL SUPPLIES	55.19
5/6/2025	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	13.76
5/6/2025	AMAZON CAPITAL SERVICES INC	MISCELLANEOUS OPERATING COSTS	528.20
5/7/2025	TRS	TEACHER RETIREMENT	9.72
5/8/2025	INTEGRATED ACCESS SYSTEMS, WEIDENBEI	CONTRACTED MAINTENANCE AND REP	2,000.00
5/13/2025	NEEDDECALS.COM	MISCELLANEOUSCONTRACTED SERVIC	1,460.00
5/15/2025	SOULMAN'S BAR-B-QUE, LLC	REFRESHMENTS/FOOD FOR MEETINGS	1,800.00
5/20/2025	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	21.63
5/20/2025	AMAZON CAPITAL SERVICES INC	MISCELLANEOUS OPERATING COSTS	119.97
5/20/2025	AMAZON CAPITAL SERVICES INC	REFRESHMENTS/FOOD FOR MEETINGS	145.23
5/20/2025	ROSA'S CAFE & TORTILLA FACTORY LTD.	REFRESHMENTS/FOOD FOR MEETINGS	113.66
5/20/2025	STAPLES ADVANTAGE	GENERAL SUPPLIES	300.29
5/27/2025	BUSINESS INTERIORS	FURNITURE<$10,000	5,211.00
5/27/2025	BUSINESS INTERIORS	MISCELLANEOUSCONTRACTED SERVIC	425.00
5/27/2025	CHICK-FIL-A #01021, N WALNUT CREEK	REFRESHMENTS/FOOD FOR MEETINGS	86.00
5/28/2025	CITIBANK	GENERAL SUPPLIES	27.96
5/28/2025	CITIBANK	REFRESHMENTS/FOOD FOR MEETINGS	207.71
5/29/2025	QDOBA MEXICAN GRILL, BDAA HOLDINGS	REFRESHMENTS/FOOD FOR MEETINGS	1,004.00
6/3/2025	MCALISTER'S DELI - THE SAXTON GROUP	MISCELLANEOUS OPERATING COSTS	455.03
6/6/2025	TRS	TEACHER RETIREMENT	11.39

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
196 - SPECIAL OPERATING FUND			
6/24/2025	ATWOOD, SHAYE	TRAVEL,TRAINING & SUBSISTENCE	223.91
6/24/2025	PARAGON SPORTS CONSTRUCTORS LLC	BUILDING PURCHASE, CONSTRUCTIO	223,324.38
6/25/2025	CITIBANK	GENERAL SUPPLIES	306.99
6/25/2025	CITIBANK	REFRESHMENTS/FOOD FOR MEETINGS	2,612.09
6/26/2025	PARAGON SPORTS CONSTRUCTORS LLC	BUILDING PURCHASE, CONSTRUCTIO	2,224,523.35
		196 - SPECIAL OPERATING FUND	**2,578,875.88**
198 - CCMR			
7/5/2024	TRS	TEACHER RETIREMENT	3,643.30
7/9/2024	BARNES & NOBLE COLLEGE LLC	READING/REF MATERIALS/DATABASE	487.77
8/1/2024	BARNES & NOBLE COLLEGE LLC	READING/REF MATERIALS/DATABASE	624.27
8/7/2024	TRS	TEACHER RETIREMENT	2,974.87
8/8/2024	AVID CENTER	MISCELLANEOUSCONTRACTED SERVIC	67,715.00
8/9/2024	TARRANT COUNTY COLLEGE	MISCELLANEOUS OPERATING COSTS	2,184.20
8/15/2024	AVID CENTER	TRAVEL,TRAINING & SUBSISTENCE	1,149.00
9/6/2024	TRS	TEACHER RETIREMENT	3,331.55
9/10/2024	STAPLES ADVANTAGE	GENERAL SUPPLIES	374.00
9/17/2024	B&B COMMERCIAL PRINTING, KENNETH BUR(	MISCELLANEOUSCONTRACTED SERVIC	595.00
9/19/2024	BUSINESS ESSENTIALS, CMBC INVESTMENTS	GENERAL SUPPLIES	17.98
9/24/2024	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	238.40
9/24/2024	STAPLES ADVANTAGE	GENERAL SUPPLIES	567.17
9/26/2024	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	249.60
9/26/2024	AVID CENTER	TRAVEL,TRAINING & SUBSISTENCE	785.00
10/3/2024	THE NROC PROJECT	SOFTWARE SUBSCRIPTIONS	60,000.00
10/7/2024	TRS	TEACHER RETIREMENT	3,298.30
10/10/2024	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	164.75
10/24/2024	CITIBANK	REFRESHMENTS/FOOD FOR MEETINGS	227.54
10/24/2024	GOT SPIRIT?	GENERAL SUPPLIES	379.00
10/29/2024	COWTOWN BUS CHARTERS, INC	TRAVEL AND SUBSISTENCE - STUDE	1,182.60
10/31/2024	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	340.50
10/31/2024	GOOSE CREEK CONSOLIDATED ISD	TRAVEL,TRAINING & SUBSISTENCE	350.00
10/31/2024	JASON'S DELI, MANSFIELD	REFRESHMENTS/FOOD FOR MEETINGS	1,179.00
11/5/2024	COWTOWN BUS CHARTERS, INC	TRAVEL AND SUBSISTENCE - STUDE	2,436.75
11/7/2024	AVID CENTER	TRAVEL,TRAINING & SUBSISTENCE	785.00
11/7/2024	COWTOWN BUS CHARTERS, INC	TRAVEL AND SUBSISTENCE - STUDE	2,394.00
11/7/2024	EAI EDUCATION INC	GENERAL SUPPLIES	1,645.20
11/7/2024	TRS	TEACHER RETIREMENT	3,262.94
11/21/2024	COLLEGE BOARD	TESTING MATERIALS	105,495.14
12/3/2024	COWTOWN BUS CHARTERS, INC	TRAVEL AND SUBSISTENCE - STUDE	2,693.25
12/9/2024	TRS	TEACHER RETIREMENT	3,901.90
12/10/2024	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	208.05
12/12/2024	TARLETON STATE UNIVERSITY	MISCELLANEOUS OPERATING COSTS	2,100.00
12/17/2024	CASTRILLO, JENNIFER	TRAVEL,TRAINING & SUBSISTENCE	401.46
12/17/2024	POLLOK, THERESA	TRAVEL,TRAINING & SUBSISTENCE	281.96
12/17/2024	STAPLES ADVANTAGE	GENERAL SUPPLIES	220.49
12/19/2024	CITIBANK	REFRESHMENTS/FOOD FOR MEETINGS	183.18
12/19/2024	CITIBANK	TRAVEL,TRAINING & SUBSISTENCE	330.78
1/7/2025	TRS	TEACHER RETIREMENT	3,305.50
1/21/2025	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	38.99
1/21/2025	WESTERN - BRW PAPER CO, OVOL USA	GENERAL SUPPLIES	420.00
1/23/2025	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	83.90
1/23/2025	AMAZON CAPITAL SERVICES INC	MISCELLANEOUS OPERATING COSTS	91.83
1/23/2025	STAPLES ADVANTAGE	GENERAL SUPPLIES	78.29
1/24/2025	CITIBANK	REFRESHMENTS/FOOD FOR MEETINGS	311.99
1/28/2025	ACT, INC	TESTING MATERIALS	7,644.00

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
198 - CCMR			
1/28/2025	BUSINESS ESSENTIALS, CMBC INVESTMENTS	GENERAL SUPPLIES	35.96
1/30/2025	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	219.91
2/4/2025	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	346.81
2/4/2025	STAPLES ADVANTAGE	GENERAL SUPPLIES	69.81
2/6/2025	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	316.56
2/6/2025	TRS	TEACHER RETIREMENT	3,280.51
2/11/2025	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	59.99
2/11/2025	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	964.56
2/11/2025	STAPLES ADVANTAGE	GENERAL SUPPLIES	167.11
2/13/2025	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	56.57
2/13/2025	BARNES & NOBLE COLLEGE LLC	GENERAL SUPPLIES	2,117.40
2/20/2025	KIDZANIA USA, EDUCITY PARK FR	TRAVEL AND SUBSISTENCE - STUDE	915.00
2/20/2025	STAPLES ADVANTAGE	GENERAL SUPPLIES	822.03
2/25/2025	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	86.92
3/4/2025	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	316.56
3/4/2025	TARRANT COUNTY COLLEGE	MISCELLANEOUS OPERATING COSTS	10,071.70
3/7/2025	TRS	TEACHER RETIREMENT	3,278.01
3/11/2025	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	1,112.91
3/11/2025	SCHOOL SPECIALTY, LLC	GENERAL SUPPLIES	132.98
3/11/2025	STAPLES ADVANTAGE	GENERAL SUPPLIES	352.96
3/13/2025	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	212.88
3/25/2025	AVALON MOTOR COACHES LLC	TRAVEL AND SUBSISTENCE - STUDE	2,308.50
3/25/2025	HALO BRANDED SOLUTIONS, INC	GENERAL SUPPLIES	94.72
3/25/2025	STAPLES ADVANTAGE	GENERAL SUPPLIES	1,168.16
4/1/2025	TRANSPORTATION UNLIMITED, INC.	TRAVEL AND SUBSISTENCE - STUDE	2,350.00
4/3/2025	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	8.00
4/3/2025	TEXAS ASSOCIATION OF SCHOOL PERSONNE	TRAVEL,TRAINING & SUBSISTENCE	900.00
4/7/2025	TRS	TEACHER RETIREMENT	3,295.24
4/8/2025	ALPHAGRAPHICS, SORITA ENTERPRISE	MISCELLANEOUSCONTRACTED SERVIC	81.50
4/8/2025	COLLEGE BOARD	TRAVEL,TRAINING & SUBSISTENCE	903.48
4/8/2025	STAPLES ADVANTAGE	GENERAL SUPPLIES	464.87
4/8/2025	TCU-OFFICE OF EXTENDED EDUCATION, APS	TRAVEL,TRAINING & SUBSISTENCE	2,500.00
4/10/2025	POLLOK, THERESA	TRAVEL,TRAINING & SUBSISTENCE	218.50
4/10/2025	TCU-OFFICE OF EXTENDED EDUCATION, APS	TRAVEL,TRAINING & SUBSISTENCE	1,850.00
4/10/2025	TEXAS ASSOCIATION OF SCHOOL ADMINISTR	TRAVEL,TRAINING & SUBSISTENCE	900.00
4/10/2025	UNIVERSITY OF TEXAS AT ARLINGTON, APSI	TRAVEL,TRAINING & SUBSISTENCE	5,175.00
4/15/2025	TCU-OFFICE OF EXTENDED EDUCATION, APS	DEFERRED EXPENDITURES/EXPENSES	3,178.35
4/15/2025	TCU-OFFICE OF EXTENDED EDUCATION, APS	TRAVEL,TRAINING & SUBSISTENCE	0.00
4/17/2025	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	119.99
4/17/2025	AVALON MOTOR COACHES LLC	TRAVEL AND SUBSISTENCE - STUDE	2,103.30
4/17/2025	COLLEGE BOARD	DEFERRED EXPENDITURES/EXPENSES	425.00
4/17/2025	COLLEGE BOARD	TRAVEL,TRAINING & SUBSISTENCE	0.00
4/17/2025	HALO BRANDED SOLUTIONS, INC	GENERAL SUPPLIES	57.95
4/17/2025	TCU-OFFICE OF EXTENDED EDUCATION, APS	TRAVEL,TRAINING & SUBSISTENCE	1,850.00
4/22/2025	AVALON MOTOR COACHES LLC	TRAVEL AND SUBSISTENCE - STUDE	2,821.50
4/22/2025	AWARD CENTER	MISCELLANEOUSCONTRACTED SERVIC	104.76
4/22/2025	B&B COMMERCIAL PRINTING, KENNETH BUR	MISCELLANEOUSCONTRACTED SERVIC	270.00
4/22/2025	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	43.71
4/22/2025	STAPLES ADVANTAGE	GENERAL SUPPLIES	1,112.18
4/22/2025	UNIVERSITY OF TEXAS RIO GRANDE VALLEY	DEFERRED EXPENDITURES/EXPENSES	600.00
4/22/2025	UNIVERSITY OF TEXAS RIO GRANDE VALLEY	TRAVEL,TRAINING & SUBSISTENCE	0.00
4/24/2025	ARTA TRAVEL	DEFERRED EXPENDITURES/EXPENSES	0.00
4/24/2025	ARTA TRAVEL	TRAVEL,TRAINING & SUBSISTENCE	620.97
4/29/2025	POLLOK, THERESA	MISCELLANEOUSCONTRACTED SERVIC	88.00
5/6/2025	COLLEGE BOARD	TESTING MATERIALS	29,925.00

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
198 - CCMR			
5/7/2025	TRS	TEACHER RETIREMENT	3,278.01
5/8/2025	4IMPRINT INC	MISCELLANEOUSCONTRACTED SERVIC	185.97
5/8/2025	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	2,562.00
5/8/2025	EAI EDUCATION INC	GENERAL SUPPLIES	25,869.60
5/13/2025	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	203.52
5/13/2025	AMAZON CAPITAL SERVICES INC	TESTING MATERIALS	936.80
5/13/2025	STAPLES ADVANTAGE	GENERAL SUPPLIES	5,780.30
5/15/2025	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	10,059.98
5/15/2025	AVID CENTER	TRAVEL,TRAINING & SUBSISTENCE	11,550.00
5/15/2025	CDW GOVERNMENT	GENERAL SUPPLIES	3,101.76
5/20/2025	CDW GOVERNMENT	GENERAL SUPPLIES	5,945.04
5/20/2025	COLLEGE BOARD	TESTING MATERIALS	113,242.00
5/28/2025	CITIBANK	TRAVEL,TRAINING & SUBSISTENCE	398.89
5/29/2025	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	420.94
5/29/2025	TARRANT COUNTY COLLEGE	TESTING MATERIALS	15,011.54
6/5/2025	BARNES & NOBLE COLLEGE LLC	TEXTBOOKS	645.88
6/5/2025	TCU-OFFICE OF EXTENDED EDUCATION, APS	DEFERRED EXPENDITURES/EXPENSES	557.14
6/5/2025	TCU-OFFICE OF EXTENDED EDUCATION, APS	TRAVEL,TRAINING & SUBSISTENCE	0.00
6/6/2025	TRS	TEACHER RETIREMENT	3,278.01
6/10/2025	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	11,801.43
6/24/2025	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	-607.32
6/24/2025	COLLEGE BOARD	TESTING MATERIALS	437,807.33
		198 - CCMR	**1,032,878.04**
199 - GENERAL OPERATING			
7/1/2024	THERAPRO, INC	GENERAL SUPPLIES	0.00
7/1/2024	THERAPRO, INC	OTHER REVENUES FROM LOCAL SOUR	-55.50
7/5/2024	TRS	TEACHER RETIREMENT	774,803.25
7/9/2024	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	51.08
7/9/2024	AMPLIFY EDUCATION INC.	DEFERRED EXPENDITURES/EXPENSES	0.00
7/9/2024	AMPLIFY EDUCATION INC.	SOFTWARE SUBSCRIPTIONS	148,480.00
7/9/2024	AT&T MOBILITY	UTILITIES - TELEPHONE	794.45
7/9/2024	BARKER, GEORGE	TRAVEL,TRAINING & SUBSISTENCE	76.70
7/9/2024	BLICK ART MATERIALS,LLC	GENERAL SUPPLIES	563.34
7/9/2024	CARROLLTON-FARMERS BRANCH ISD - CREE	TRAVEL AND SUBSISTENCE - STUDE	691.89
7/9/2024	CAT-FISH AQUATICS, LLC	CONTRACTED MAINTENANCE AND REP	220.00
7/9/2024	CAT-FISH AQUATICS, LLC	DEFERRED EXPENDITURES/EXPENSES	0.00
7/9/2024	CDW GOVERNMENT	MISCELLANEOUSCONTRACTED SERVIC	758.10
7/9/2024	CENTURY HVAC DISTRIBUTING, L.P.	OTHER SUPPLIES FOR M&O	139.53
7/9/2024	CITY OF MANSFIELD, UTILITIES	UTILITIES - WATER	38,260.63
7/9/2024	CLASSIC TURF EQUIPMENT	OTHER SUPPLIES FOR M&O	982.54
7/9/2024	COMMERCIAL RECORDER	STATUTORILY REQ PUBLIC NOTICE	171.60
7/9/2024	COMPLETE SUPPLY, INC	GENERAL SUPPLIES	5,747.76
7/9/2024	CROW, CASEY	TRAVEL AND SUBSISTENCE - STUDE	565.87
7/9/2024	DALLAS ISD GRAPHICS DEPARTMENT	GENERAL SUPPLIES	1,000.00
7/9/2024	EDDINS, SHANNON	TRAVEL,TRAINING & SUBSISTENCE	143.50
7/9/2024	EDUCATION LOGISTICS, INC	DEFERRED EXPENDITURES/EXPENSES	0.00
7/9/2024	EDUCATION LOGISTICS, INC	SOFTWARE SUBSCRIPTIONS	53,505.16
7/9/2024	FOLLETT CONTENT SOLUTIONS, LLC, BOOKS	READING/REF MATERIALS/DATABASE	37.04
7/9/2024	FTG TEXAS, MARIMON BUSINES	RENTALS-OPERATING LEASES	36.53
7/9/2024	GALLARDO RUANO, ETHEL	TRAVEL,TRAINING & SUBSISTENCE	237.74
7/9/2024	GENUINE PARTS COMPANY-NAPA	GENERAL SUPPLIES	398.93
7/9/2024	GENUINE PARTS COMPANY-NAPA	VEHICLE PARTS & SUPPLIES	48.23
7/9/2024	GLOBAL ASSET	MISCELLANEOUSCONTRACTED SERVIC	163.55
7/9/2024	GLOBAL ASSET	SOFTWARE SUBSCRIPTIONS	456.57

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
199 - GENERAL OPERATING			
7/9/2024	GLOBAL ASSET	TECHNOLOGY EQUIPMNT<$10000	4,374.88
7/9/2024	GONZALES, ANNETTE	TRAVEL AND SUBSISTENCE - STUDE	318.00
7/9/2024	HOME DEPOT PRO SUPPLY WORKS	GENERAL SUPPLIES	25,966.89
7/9/2024	HOME DEPOT PRO SUPPLY WORKS	INVENTORY - WAREHOUSE SUPPLIES	13,744.24
7/9/2024	HON COMPANY, THE	FURNITURE<$10,000	543.68
7/9/2024	INTEGRATED ACCESS SYSTEMS, WEIDENBEI	CONTRACTED MAINTENANCE AND REP	250.00
7/9/2024	IXL LEARNING, INC	DEFERRED EXPENDITURES/EXPENSES	0.00
7/9/2024	IXL LEARNING, INC	SOFTWARE SUBSCRIPTIONS	6,970.00
7/9/2024	JASON'S DELI, MANSFIELD	REFRESHMENTS/FOOD FOR MEETINGS	367.99
7/9/2024	JET SECURITY LLC	MISCELLANEOUSCONTRACTED SERVIC	2,640.00
7/9/2024	JOSTENS, INC	MISCELLANEOUS OPERATING COSTS	12.50
7/9/2024	KUTA SOFTWARE LLC, MICHAEL J KUTA	DEFERRED EXPENDITURES/EXPENSES	0.00
7/9/2024	KUTA SOFTWARE LLC, MICHAEL J KUTA	SOFTWARE SUBSCRIPTIONS	1,016.00
7/9/2024	LEAD4WARD, LLC	SOFTWARE SUBSCRIPTIONS	1,350.00
7/9/2024	LEFORCE EVENT GROUP LLC, LEFORCE HOL	DEFERRED EXPENDITURES/EXPENSES	0.00
7/9/2024	LEFORCE EVENT GROUP LLC, LEFORCE HOL	MISCELLANEOUSCONTRACTED SERVIC	1,790.00
7/9/2024	LEXISNEXIS RISK DATA MANAGEMENT INC	MISCELLANEOUSCONTRACTED SERVIC	50.00
7/9/2024	LOWE'S COMPANIES, INC	GENERAL SUPPLIES	245.91
7/9/2024	LOWE'S COMPANIES, INC	OTHER SUPPLIES FOR M&O	198.30
7/9/2024	MAGIC SCHOOL, INC	DEFERRED EXPENDITURES/EXPENSES	0.00
7/9/2024	MAGIC SCHOOL, INC	SOFTWARE SUBSCRIPTIONS	3,928.00
7/9/2024	MANSFIELD GAS & EXHAUST	CONTRACTED MAINTENANCE AND REP	14.00
7/9/2024	NOYE, LEKIA	TRAVEL,TRAINING & SUBSISTENCE	574.53
7/9/2024	POLSON, VICTORIA	TRAVEL AND SUBSISTENCE - STUDE	213.00
7/9/2024	PRECISION BUSINESS MACHINES, INC	CONTRACTED MAINTENANCE AND REP	650.00
7/9/2024	PRECISION BUSINESS MACHINES, INC	DEFERRED EXPENDITURES/EXPENSES	0.00
7/9/2024	QUALITY SOUND AND COMMUNICATIONS INC	CONTRACTED MAINTENANCE AND REP	1,330.00
7/9/2024	ROACH, HOWARD, SMITH & BARTON, INC	DEFERRED EXPENDITURES/EXPENSES	0.00
7/9/2024	ROACH, HOWARD, SMITH & BARTON, INC	INSURANCE AND BONDING COSTS	100.00
7/9/2024	ROBERTSON, JOHN	TRAVEL,TRAINING & SUBSISTENCE	150.50
7/9/2024	SENOR WOOLY, WOOLY LEARNING, I	DEFERRED EXPENDITURES/EXPENSES	0.00
7/9/2024	SENOR WOOLY, WOOLY LEARNING, I	SOFTWARE SUBSCRIPTIONS	712.50
7/9/2024	SHERWIN-WILLIAMS 6732-3883-8-7528	OTHER SUPPLIES FOR M&O	231.20
7/9/2024	SIP STUDENT INSURANCE PLANS LLC	DEFERRED EXPENDITURES/EXPENSES	0.00
7/9/2024	SIP STUDENT INSURANCE PLANS LLC	INSURANCE AND BONDING COSTS	8,508.00
7/9/2024	SKYWARD INC	DEFERRED EXPENDITURES/EXPENSES	0.00
7/9/2024	SKYWARD INC	SOFTWARE SUBSCRIPTIONS	474,644.00
7/9/2024	SMARTTRASH LLC, AMERICAN TRASH	CONTRACTED MAINTENANCE AND REP	500.00
7/9/2024	SOUTHERN TIRE MART	VEHICLE PARTS & SUPPLIES	502.62
7/9/2024	STERICYCLE	MISCELLANEOUSCONTRACTED SERVIC	112.84
7/9/2024	TAYLOR, JADE	TRAVEL,TRAINING & SUBSISTENCE	163.00
7/9/2024	TMEA REGION 5 MS/JH BAND	OTHER REVENUES FROM LOCAL SOUR	-400.00
7/11/2024	A SIGN OF QUALITY LLC	MISCELLANEOUSCONTRACTED SERVIC	335.00
7/11/2024	BOWENS, JORIEN	TRAVEL,TRAINING & SUBSISTENCE	620.17
7/11/2024	BUSINESS INTERIORS	FURNITURE<$10,000	2,794.85
7/11/2024	CANTU, KIMBERLEY	TRAVEL,TRAINING & SUBSISTENCE	366.90
7/11/2024	CDW GOVERNMENT	DEFERRED EXPENDITURES/EXPENSES	0.00
7/11/2024	CDW GOVERNMENT	MISCELLANEOUSCONTRACTED SERVIC	1,462.50
7/11/2024	CDW GOVERNMENT	SBITA PRINCIPAL PAYMENT	286,401.80
7/11/2024	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	250.13
7/11/2024	EAN SERVICES, LLC ENTERPRISE RENT A C -	TRAVEL AND SUBSISTENCE - STUDE	1,050.63
7/11/2024	END2END PUBLIC SAFETY	CONTRACTED MAINTENANCE AND REP	18,348.00
7/11/2024	END2END PUBLIC SAFETY	DEFERRED EXPENDITURES/EXPENSES	0.00
7/11/2024	EQUALLEVEL INC	SOFTWARE SUBSCRIPTIONS	29,200.00
7/11/2024	FORTNER, BRITNEY	TRAVEL,TRAINING & SUBSISTENCE	178.00

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
199 - GENERAL OPERATING			
7/11/2024	FRED J MILLER INC	GENERAL SUPPLIES	0.00
7/11/2024	FRONTIER WASTE SOLUTIONS, FRONTIER AC	UTILITIES - TRASH	29,618.27
7/11/2024	GAGGLE NET INC	DEFERRED EXPENDITURES/EXPENSES	0.00
7/11/2024	GAGGLE NET INC	SBITA PRINCIPAL PAYMENT	249,579.00
7/11/2024	GIMKIT INC	SOFTWARE SUBSCRIPTIONS	1,000.00
7/11/2024	GLOBAL ASSET	MISCELLANEOUSCONTRACTED SERVIC	16.45
7/11/2024	GLOBAL ASSET	SOFTWARE SUBSCRIPTIONS	45.93
7/11/2024	GLOBAL ASSET	TECHNOLOGY EQUIPMNT<$10000	440.12
7/11/2024	GRIDIRON, JUANITA	TECHNOLOGY EQUIPMNT<$10000	325.00
7/11/2024	IDISMISS LLC	DEFERRED EXPENDITURES/EXPENSES	269.00
7/11/2024	IDISMISS LLC	SOFTWARE SUBSCRIPTIONS	0.00
7/11/2024	JOHNSON, DARWERT	MISCELLANEOUS OPERATING COSTS	65.00
7/11/2024	LAWN PATROL SERVICE, INC	CONTRACTED MAINTENANCE AND REP	16,196.25
7/11/2024	LENNOX INDUSTRIES INC	OTHER SUPPLIES FOR M&O	3,377.00
7/11/2024	LEXIPOL LLC	COMPUTER SOFTWARE	9,025.88
7/11/2024	LEXIPOL LLC	DEFERRED EXPENDITURES/EXPENSES	0.00
7/11/2024	LRP PUBLICATIONS INC	READING/REF MATERIALS/DATABASE	310.00
7/11/2024	O'REILLY AUTO PARTS, O'REILLY AUTO LLC	VEHICLE PARTS & SUPPLIES	492.71
7/11/2024	PINGBOARD, INC.	DEFERRED EXPENDITURES/EXPENSES	0.00
7/11/2024	PINGBOARD, INC.	SOFTWARE SUBSCRIPTIONS	855.36
7/11/2024	PINNACLE MEDICAL MANAGEMENT	PROFESSIONAL SERVICES	850.00
7/11/2024	READY REFRESH, BLUETRITON BRAN	MISCELLANEOUS OPERATING COSTS	12.99
7/11/2024	READY REFRESH, BLUETRITON BRAN	REFRESHMENTS/FOOD FOR MEETINGS	27.95
7/11/2024	REGION 11 ESC	DEFERRED EXPENDITURES/EXPENSES	400.00
7/11/2024	REGION 11 ESC	EDUCATION SERVICE CENTER SERVI	475.00
7/11/2024	REGION 11 ESC	TRAVEL,TRAINING & SUBSISTENCE	100.00
7/11/2024	REGION 11 ESC	UTILITIES - TELEPHONE	3,600.00
7/11/2024	SOUTHERN TIRE MART	VEHICLE PARTS & SUPPLIES	502.62
7/11/2024	WOODALL, MICHELLE	TRAVEL AND SUBSISTENCE - STUDE	416.50
7/17/2024	ACCESS LIFT & SERVICE COMPANY, INC	CONTRACTED MAINTENANCE AND REP	7,990.00
7/17/2024	ALICIA WOODS AUDIOLOGY LLC	MISCELLANEOUSCONTRACTED SERVIC	1,162.00
7/17/2024	AMERICAN ASSOC OF SCHOOL ADMINISTRAT	TRAVEL,TRAINING & SUBSISTENCE	5,000.00
7/17/2024	ANCO INSURANCE SERVICES OF BRYAN/COL	INSURANCE AND BONDING COSTS	1,683.00
7/17/2024	ARLINGTON UTILITIES	UTILITIES - WATER	65,288.73
7/17/2024	ARTS SCHOOL NETWORK	TRAVEL,TRAINING & SUBSISTENCE	516.60
7/17/2024	ATMOS ENERGY	UTILITIES - GAS	8,434.72
7/17/2024	B&B COMMERCIAL PRINTING, KENNETH BUR	MISCELLANEOUSCONTRACTED SERVIC	602.72
7/17/2024	CDW GOVERNMENT	DEFERRED EXPENDITURES/EXPENSES	0.00
7/17/2024	CDW GOVERNMENT	GENERAL SUPPLIES	15.42
7/17/2024	CDW GOVERNMENT	MISCELLANEOUSCONTRACTED SERVIC	17,448.77
7/17/2024	CDW GOVERNMENT	TECHNOLOGY EQUIPMNT<$10000	99,018.52
7/17/2024	CENTERLINE SUPPLY, LTD	OTHER SUPPLIES FOR M&O	486.00
7/17/2024	CITY OF MANSFIELD, UTILITIES	UTILITIES - WATER	34,777.34
7/17/2024	CITY OF GRAND PRAIRIE, WATER UTILITIES	UTILITIES - WATER	4,882.52
7/17/2024	COLLEGE BOARD	TRAVEL,TRAINING & SUBSISTENCE	550.00
7/17/2024	COMMERCIAL RECORDER	STATUTORILY REQ PUBLIC NOTICE	459.00
7/17/2024	CRISIS PREVENTION INSTITUTE, INC (CPI)	MEMBERSHIPS	400.00
7/17/2024	DISCOUNT TIRE/AMERICA'S TIRE, REINALT-TH	CONTRACTED MAINTENANCE AND REP	938.00
7/17/2024	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	3,740.40
7/17/2024	EDUCATIONAL SERVICE SOLUTIONS	CONTRACTED MAINTENANCE AND REP	15,048.00
7/17/2024	GCC, GUEST COMM CORP	SOFTWARE SUBSCRIPTIONS	2,500.00
7/17/2024	GENERATION GENIUS, INC.	SOFTWARE SUBSCRIPTIONS	175.00
7/17/2024	GENUINE PARTS COMPANY-NAPA	GASOLINE AND OTHER FUELS OR VE	993.74
7/17/2024	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	656.95
7/17/2024	GENUINE PARTS COMPANY-NAPA	VEHICLE PARTS & SUPPLIES	32,871.56

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
199 - GENERAL OPERATING			
7/17/2024	GRAINGER	GENERAL SUPPLIES	7.44
7/17/2024	HARRIS, FINLEY & BOGLE, PC	LEGAL SERVICES	82,839.29
7/17/2024	IDEMIA IDENTITY & SECURITY USA LLC	MISCELLANEOUS OPERATING COSTS	289.50
7/17/2024	JD PALATINE LLC	MISCELLANEOUSCONTRACTED SERVIC	25.20
7/17/2024	LAWN PATROL SERVICE, INC	CONTRACTED MAINTENANCE AND REP	36,466.50
7/17/2024	LEGAL AND LIABILITY RISK MANAGEMENT INS	DEFERRED EXPENDITURES/EXPENSES	0.00
7/17/2024	LENDAN COMMUNICATIONS	MISCELLANEOUSCONTRACTED SERVIC	1,596.00
7/17/2024	LENNOX INDUSTRIES INC	OTHER SUPPLIES FOR M&O	741.75
7/17/2024	LOWE'S COMPANIES, INC	GENERAL SUPPLIES	139.67
7/17/2024	LOWE'S COMPANIES, INC	OTHER SUPPLIES FOR M&O	1,512.19
7/17/2024	MUSIC AND ARTS CENTER - ATTN: ACCOUNTS	DEFERRED EXPENDITURES/EXPENSES	140.95
7/17/2024	MUSIC AND ARTS CENTER - ATTN: ACCOUNTS	GENERAL SUPPLIES	56.06
7/17/2024	NAVIGATE360, LLC	DEFERRED EXPENDITURES/EXPENSES	0.00
7/17/2024	NAVIGATE360, LLC	GENERAL SUPPLIES	63,129.34
7/17/2024	PETROLEUM TRADERS CORPORATION	GASOLINE AND OTHER FUELS OR VE	20,865.04
7/17/2024	PINNACLE MEDICAL MANAGEMENT	PROFESSIONAL SERVICES	2,085.00
7/17/2024	PRIME SOURCE	INVENTORY - WAREHOUSE SUPPLIES	3,928.60
7/17/2024	PROBST AUDIO, SCOTT PROBST	MISCELLANEOUSCONTRACTED SERVIC	720.00
7/17/2024	PROJECT LEAD THE WAY INC	DEFERRED EXPENDITURES/EXPENSES	0.00
7/17/2024	PROJECT LEAD THE WAY INC	SOFTWARE SUBSCRIPTIONS	950.00
7/17/2024	REGION 11 ESC	DEFERRED EXPENDITURES/EXPENSES	0.00
7/17/2024	REGION 11 ESC	EDUCATION SERVICE CENTER SERVI	200.00
7/17/2024	RF SYSTEMS INC.	CONTRACTED MAINTENANCE AND REP	356.20
7/17/2024	ROTARY CLUB OF MANSFIELD SUNRISE, THE	MEMBERSHIPS	126.00
7/17/2024	SAFETY-KLEEN	CONTRACTED MAINTENANCE AND REP	185.41
7/17/2024	SAMEGOAL INC	SOFTWARE SUBSCRIPTIONS	43,616.10
7/17/2024	SCENARIO LEARNING LLC	DEFERRED EXPENDITURES/EXPENSES	0.00
7/17/2024	SCENARIO LEARNING LLC	SOFTWARE SUBSCRIPTIONS	23,807.22
7/17/2024	SCHOOL DATEBOOKS	DEFERRED EXPENDITURES/EXPENSES	0.00
7/17/2024	SCHOOL DATEBOOKS	MISCELLANEOUSCONTRACTED SERVIC	2,659.95
7/17/2024	SHERWIN-WILLIAMS 6732-3883-8-7528	OTHER SUPPLIES FOR M&O	334.73
7/17/2024	SITEONE LANDSCAPE SUPPLY, LLC	OTHER SUPPLIES FOR M&O	2,431.48
7/17/2024	SOUTHWEST INTERNATIONAL TRUCKS, INC	CONTRACTED MAINTENANCE AND REP	440.00
7/17/2024	STAPLES ADVANTAGE	GENERAL SUPPLIES	1,066.96
7/17/2024	TARRANT COUNTY TAX OFFICE	MISCELLANEOUS OPERATING COSTS	8.25
7/17/2024	TEXAS DEPT OF PUBLIC SAFETY	MISCELLANEOUS OPERATING COSTS	75.00
7/17/2024	TEXAS DEPT OF PUBLIC SAFETY	MISCELLANEOUSCONTRACTED SERVIC	274.00
7/17/2024	THERMO FLUIDS INC	GENERAL SUPPLIES	667.83
7/17/2024	TRANE, ACCT #8162331	OTHER SUPPLIES FOR M&O	5,521.03
7/17/2024	UNIFIRST HOLDINGS, INC	RENTALS-OPERATING LEASES	235.21
7/17/2024	VERITIV OPERATING CO.	INVENTORY - WAREHOUSE SUPPLIES	386.12
7/23/2024	ACCESS LIFT & SERVICE COMPANY, INC	CONTRACTED MAINTENANCE AND REP	6,098.00
7/23/2024	ALERT SERVICES, INC	GENERAL SUPPLIES	2,960.00
7/23/2024	ANDERSON, BIANCA	TRAVEL AND SUBSISTENCE - NON-E	934.16
7/23/2024	AREA V FFA ASSOCIATION	OTHER REVENUES FROM LOCAL SOUR	-44.68
7/23/2024	AT&T GIGA MAN	UTILITIES - TELEPHONE	7,096.71
7/23/2024	AT&T LONG DISTANCE	UTILITIES - TELEPHONE	3,704.03
7/23/2024	AT&T MOBILITY	UTILITIES - TELEPHONE	6,341.89
7/23/2024	AWARD CENTER	MISCELLANEOUSCONTRACTED SERVIC	203.70
7/23/2024	BAKER-ROBERSON, JACQUELYNE	TRAVEL,TRAINING & SUBSISTENCE	53.00
7/23/2024	BARNES, CORY	MEMBERSHIPS	65.00
7/23/2024	BELL, TROY	MEMBERSHIPS	65.00
7/23/2024	BONEBRAKE, BRADLEY	MEMBERSHIPS	65.00
7/23/2024	BREAKTHROUGH COACH, THE	TRAVEL,TRAINING & SUBSISTENCE	950.00
7/23/2024	BUSINESS ESSENTIALS, CMBC INVESTMENTS	GENERAL SUPPLIES	50.00

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
199 - GENERAL OPERATING			
7/23/2024	CANTU, KIMBERLEY	TRAVEL,TRAINING & SUBSISTENCE	253.48
7/23/2024	CDW GOVERNMENT	GENERAL SUPPLIES	1,354.86
7/23/2024	CDW GOVERNMENT	MISCELLANEOUSCONTRACTED SERVIC	131.77
7/23/2024	CDW GOVERNMENT	TECHNOLOGY EQUIPMNT<$10000	11,376.09
7/23/2024	CENTURY HVAC DISTRIBUTING, L.P.	OTHER SUPPLIES FOR M&O	313.52
7/23/2024	CHASE, NATALIE	TRAVEL,TRAINING & SUBSISTENCE	444.00
7/23/2024	CLASSIC TURF EQUIPMENT	OTHER SUPPLIES FOR M&O	2,779.03
7/23/2024	CRUTCHFIELD, JANDEL	TRAVEL AND SUBSISTENCE - NON-E	488.98
7/23/2024	DIR TELECOMMUNICATIONS SERVICES DIVIS	UTILITIES - TELEPHONE	1.90
7/23/2024	EARTHWORKS INC	CONTRACTED MAINTENANCE AND REP	55,426.00
7/23/2024	ELLIOTT ELECTRIC SUPPLY INC	OTHER SUPPLIES FOR M&O	90.00
7/23/2024	FARRAR, KEZIAH	TRAVEL AND SUBSISTENCE - NON-E	73.86
7/23/2024	FASTSIGNS 10303	DEFERRED EXPENDITURES/EXPENSES	0.00
7/23/2024	FASTSIGNS 10303	GENERAL SUPPLIES	491.73
7/23/2024	IDEMIA IDENTITY & SECURITY USA LLC	MISCELLANEOUS OPERATING COSTS	673.75
7/23/2024	IDISMISS LLC	SOFTWARE SUBSCRIPTIONS	269.00
7/23/2024	JACKSON, APRIL	TRAVEL AND SUBSISTENCE - STUDE	49.45
7/23/2024	JET SECURITY LLC	DEFERRED EXPENDITURES/EXPENSES	0.00
7/23/2024	JET SECURITY LLC	MISCELLANEOUSCONTRACTED SERVIC	5,280.00
7/23/2024	JOUBERT, WENDELL	TRAVEL,TRAINING & SUBSISTENCE	105.00
7/23/2024	LOWE'S COMPANIES, INC	OTHER SUPPLIES FOR M&O	243.42
7/23/2024	MACH B TECHONOLOGIES, EDUGENCE	DEFERRED EXPENDITURES/EXPENSES	0.00
7/23/2024	MACH B TECHONOLOGIES, EDUGENCE	SOFTWARE SUBSCRIPTIONS	49,958.30
7/23/2024	MASSEY SERVICES, INC.	CONTRACTED MAINTENANCE AND REP	3,278.00
7/23/2024	MOORE SUPPLY COMPANY	OTHER SUPPLIES FOR M&O	892.54
7/23/2024	MSC INDUSTRIAL SUPPLY CO INC	GENERAL SUPPLIES	94.14
7/23/2024	MULLINS, ERIC	MEMBERSHIPS	65.00
7/23/2024	NANCE, ANDREW	MEMBERSHIPS	65.00
7/23/2024	NEWSOM, MICHELLE	TRAVEL AND SUBSISTENCE - NON-E	49.24
7/23/2024	ODP BUSINESS SOLUTIONS LLC, OFFICE DEF	GENERAL SUPPLIES	172.31
7/23/2024	O'REILLY AUTO PARTS, O'REILLY AUTO LLC	VEHICLE PARTS & SUPPLIES	162.87
7/23/2024	PARR, CRISTA	TRAVEL AND SUBSISTENCE - STUDE	243.00
7/23/2024	POSITIVE PROMOTIONS, INC	DEFERRED EXPENDITURES/EXPENSES	0.00
7/23/2024	POSITIVE PROMOTIONS, INC	MISCELLANEOUSCONTRACTED SERVIC	250.95
7/23/2024	REED, BENITA	TRAVEL AND SUBSISTENCE - NON-E	506.98
7/23/2024	REGION 11 ESC	EDUCATION SERVICE CENTER SERVI	100.00
7/23/2024	REPUBLIC SERVICES INC	UTILITIES - TRASH	16,422.90
7/23/2024	RESULTS COACHING GLOBAL, LLC	TRAVEL,TRAINING & SUBSISTENCE	1,125.00
7/23/2024	ROBERSON, DAVID	TRAVEL,TRAINING & SUBSISTENCE	392.30
7/23/2024	SCOTT, SEAN	TRAVEL,TRAINING & SUBSISTENCE	431.90
7/23/2024	SHAG CARPET	DEFERRED EXPENDITURES/EXPENSES	0.00
7/23/2024	SHAG CARPET	MISCELLANEOUSCONTRACTED SERVIC	2,829.56
7/23/2024	SHERWIN-WILLIAMS 6732-3883-8-7528	OTHER SUPPLIES FOR M&O	530.64
7/23/2024	STAPLES ADVANTAGE	GENERAL SUPPLIES	3,818.58
7/23/2024	STOVALL CORPORATION	CONTRACTED MAINTENANCE AND REP	202.50
7/23/2024	TARRANT COUNTY TAX OFFICE	MISCELLANEOUS OPERATING COSTS	325.50
7/23/2024	TEXAS AIRSYSTEMS, LLC	OTHER SUPPLIES FOR M&O	1,617.00
7/23/2024	TEXAS ASSOCIATION OF SCHOOL BUSINESS	LOBBYING	8.70
7/23/2024	TEXAS ASSOCIATION OF SCHOOL BUSINESS	MEMBERSHIPS	281.30
7/23/2024	TEXAS ASSOCIATION OF SCHOOL BOARDS, II	COMPUTER SOFTWARE	250.00
7/23/2024	TEXAS ASSOCIATION OF SCHOOL BOARDS, II	DEFERRED EXPENDITURES/EXPENSES	0.00
7/23/2024	TEXAS EDUCATIONAL THEATRE ASSOC, INC	MEMBERSHIPS	75.00
7/23/2024	TEXAS EDUCATIONAL THEATRE ASSOC, INC	TRAVEL,TRAINING & SUBSISTENCE	175.00
7/23/2024	TEXAS ELEM PRIN & SUPR ASSOC, TEPSA	MEMBERSHIPS	376.00
7/23/2024	TEXAS TECH ISD	TESTING MATERIALS	630.00

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
199 - GENERAL OPERATING			
7/23/2024	THE GAME SHOW SOURCE LLC	DEFERRED EXPENDITURES/EXPENSES	0.00
7/23/2024	THE GAME SHOW SOURCE LLC	MISCELLANEOUSCONTRACTED SERVIC	3,150.00
7/23/2024	TIPPING, CRAIG	TRAVEL AND SUBSISTENCE - NON-E	98.48
7/23/2024	T-MOBILE USA INC.	UTILITIES - TELEPHONE	284.50
7/23/2024	TOTAL MAINTENANCE SOLUTIONS, TMS SOU	OTHER SUPPLIES FOR M&O	124.70
7/23/2024	TRANE, ACCT #8162331	OTHER SUPPLIES FOR M&O	5,554.42
7/23/2024	ULINE	DEFERRED EXPENDITURES/EXPENSES	0.00
7/23/2024	ULINE	GENERAL SUPPLIES	1,575.00
7/23/2024	UNITED COOPERATIVE SERVICES, DBA	UTILITIES - ELECTRICITY	19,291.63
7/23/2024	WILSON, COURTNEY	TRAVEL AND SUBSISTENCE - NON-E	494.74
7/23/2024	YOUNG, ALEX	MEMBERSHIPS	65.00
7/25/2024	ARTA TRAVEL	TRAVEL,TRAINING & SUBSISTENCE	1,721.36
7/25/2024	ASSOCIATION OF ENERGY ENGINEERS, INC	TRAVEL,TRAINING & SUBSISTENCE	2,600.00
7/25/2024	CANTWELL POWER SOLUTIONS, LLC	CONTRACTED MAINTENANCE AND REP	515.00
7/25/2024	CAS-CLAIMS ADMINISTRATIVE SVCS	OTHER	35,581.83
7/25/2024	CDW GOVERNMENT	DEFERRED EXPENDITURES/EXPENSES	0.00
7/25/2024	CDW GOVERNMENT	SOFTWARE SUBSCRIPTIONS	4,500.00
7/25/2024	CITIBANK	DEFERRED EXPENDITURES/EXPENSES	0.00
7/25/2024	CITIBANK	GENERAL SUPPLIES	1,450.16
7/25/2024	CITIBANK	MISCELLANEOUS OPERATING COSTS	48.26
7/25/2024	CITIBANK	MISCELLANEOUSCONTRACTED SERVIC	244.00
7/25/2024	CITIBANK	REFRESHMENTS/FOOD FOR MEETINGS	980.08
7/25/2024	CITIBANK	SOFTWARE SUBSCRIPTIONS	-292.00
7/25/2024	CITIBANK	TESTING MATERIALS	274.30
7/25/2024	CITIBANK	TRAVEL AND SUBSISTENCE - NON-E	2,641.12
7/25/2024	CITIBANK	TRAVEL AND SUBSISTENCE - STUDE	11,873.75
7/25/2024	CITIBANK	TRAVEL,TRAINING & SUBSISTENCE	26,506.48
7/25/2024	CITY KITCHEN	MISCELLANEOUSCONTRACTED SERVIC	216.00
7/25/2024	CITY KITCHEN	REFRESHMENTS/FOOD FOR MEETINGS	1,680.84
7/25/2024	CITY KITCHEN	RENTALS-OPERATING LEASES	1,121.27
7/25/2024	COMMERCIAL RECORDER	STATUTORILY REQ PUBLIC NOTICE	218.40
7/25/2024	COMMUNICATIONS PLUS, INC.	CONTRACTED MAINTENANCE AND REP	4,300.75
7/25/2024	CONTERRA ULTRA BROADBAND LLC	UTILITIES - TELEPHONE	27,470.88
7/25/2024	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	873.18
7/25/2024	DYNAMO TANK, LLC	GENERAL SUPPLIES	3,150.00
7/25/2024	EAN SERVICES, LLC ENTERPRISE RENT A C -	TRAVEL AND SUBSISTENCE - STUDE	288.72
7/25/2024	FTG TEXAS, MARIMON BUSINES	RENTALS-OPERATING LEASES	1,991.00
7/25/2024	GOT SPIRIT?	DEFERRED EXPENDITURES/EXPENSES	0.00
7/25/2024	GOT SPIRIT?	GENERAL SUPPLIES	1,176.00
7/25/2024	HARRIS COSTUMES	GENERAL SUPPLIES	1,580.00
7/25/2024	LOWE'S COMPANIES, INC	OTHER SUPPLIES FOR M&O	8.06
7/25/2024	MILLER, ATIEYA	TECHNOLOGY EQUIPMNT<$10000	325.00
7/25/2024	NUEVA, ZACHARY	MISCELLANEOUSCONTRACTED SERVIC	500.00
7/25/2024	OLEN WILLIAMS INC	CONTRACTED MAINTENANCE AND REP	195.00
7/25/2024	ON THE BORDER	REFRESHMENTS/FOOD FOR MEETINGS	617.03
7/25/2024	O'REILLY AUTO PARTS, O'REILLY AUTO LLC	VEHICLE PARTS & SUPPLIES	663.69
7/25/2024	POWERWASH.COM, DELUX CLEANING	OTHER SUPPLIES FOR M&O	19.94
7/25/2024	PROJECT LEAD THE WAY INC	SOFTWARE SUBSCRIPTIONS	950.00
7/25/2024	QUILL CORPORATION	GENERAL SUPPLIES	1,244.70
7/25/2024	ROCK N BOWL ARLINGTON FEC LLC, ALLEY C	TRAVEL,TRAINING & SUBSISTENCE	908.05
7/25/2024	SCHOOL SPECIALTY, LLC	GENERAL SUPPLIES	677.30
7/25/2024	SITEONE LANDSCAPE SUPPLY, LLC	OTHER SUPPLIES FOR M&O	228.51
7/25/2024	SKYWARD INC	MISCELLANEOUSCONTRACTED SERVIC	250.00
7/25/2024	SPRING CREEK BARBEQUE #2 LTD	REFRESHMENTS/FOOD FOR MEETINGS	563.50
7/25/2024	TARRANT COUNTY TAX OFFICE	MISCELLANEOUS OPERATING COSTS	30.00

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
199 - GENERAL OPERATING			
7/25/2024	TEX TECH ENVIRONMENTAL, INC	CONTRACTED MAINTENANCE AND REP	3,000.00
7/25/2024	TEXAS AIRSYSTEMS, LLC	OTHER SUPPLIES FOR M&O	4,680.00
7/25/2024	TOTAL MAINTENANCE SOLUTIONS, TMS SOU	OTHER SUPPLIES FOR M&O	228.16
7/25/2024	UNITED AG & TURF, COUFAL-PRATER EQU	OTHER SUPPLIES FOR M&O	66.79
7/25/2024	VAN COUNTRY LLC	DEFERRED EXPENDITURES/EXPENSES	8.00
7/25/2024	VAN COUNTRY LLC	PROFESSIONAL SERVICES	598.83
7/25/2024	VAN COUNTRY LLC	TRAVEL AND SUBSISTENCE - STUDE	0.00
7/25/2024	VST SERVICES	CONSULTING SERVICES	24,000.00
7/25/2024	VST SERVICES	DEFERRED EXPENDITURES/EXPENSES	0.00
7/31/2024	ACCESSIBYTE LLC, JOSEPH L JORGENSO	SOFTWARE SUBSCRIPTIONS	249.95
7/31/2024	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	7,151.49
7/31/2024	AMAZON CAPITAL SERVICES INC	MISCELLANEOUS OPERATING COSTS	216.10
7/31/2024	AMAZON CAPITAL SERVICES INC	MISCELLANEOUSCONTRACTED SERVIC	73.93
7/31/2024	AMAZON CAPITAL SERVICES INC	OTHER SUPPLIES FOR M&O	295.65
7/31/2024	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	999.47
7/31/2024	AMAZON CAPITAL SERVICES INC	REFRESHMENTS/FOOD FOR MEETINGS	204.69
7/31/2024	AMAZON CAPITAL SERVICES INC	TECHNOLOGY EQUIPMNT<$10000	134.73
7/31/2024	AMERICAN BEARING CO	OTHER SUPPLIES FOR M&O	67.82
7/31/2024	AWARD CENTER	MISCELLANEOUSCONTRACTED SERVIC	9.06
7/31/2024	BETHESDA WATER SUPPLY CORP	UTILITIES - WATER	2,108.42
7/31/2024	BRACKETT & ELLIS, PC	LEGAL SERVICES	11,125.40
7/31/2024	BUSINESS INTERIORS	CONTRACTED MAINTENANCE AND REP	11,271.27
7/31/2024	CAPTURING KIDS HEARTS, FLIPPEN GROUP	READING/REF MATERIALS/DATABASE	13,110.00
7/31/2024	CDW GOVERNMENT	DEFERRED EXPENDITURES/EXPENSES	0.00
7/31/2024	CENTURY HVAC DISTRIBUTING, L.P.	OTHER SUPPLIES FOR M&O	29.36
7/31/2024	CESCO INC	TECHNOLOGY EQUIPMNT<$10000	658.00
7/31/2024	CHICAGO DISTRIBUTION CENTER, ALA BOOK	READING/REF MATERIALS/DATABASE	43.34
7/31/2024	CITY OF MANSFIELD, UTILITIES	UTILITIES - WATER	11,832.21
7/31/2024	CITY OF MANSFIELD, OTHER FEES	PROFESSIONAL SERVICES	5,666.66
7/31/2024	CODEHS	SOFTWARE SUBSCRIPTIONS	11,000.00
7/31/2024	COMPLETE SUPPLY, INC	GENERAL SUPPLIES	2,112.05
7/31/2024	DECKER EQUIPMENT	OTHER SUPPLIES FOR M&O	130.45
7/31/2024	DIDAX, INC	GENERAL SUPPLIES	34.49
7/31/2024	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	6,920.12
7/31/2024	EDPUZZLE, INC.	SOFTWARE SUBSCRIPTIONS	3,360.00
7/31/2024	ELLIOTT ELECTRIC SUPPLY INC	OTHER SUPPLIES FOR M&O	511.00
7/31/2024	FEDEX, 1577-9067-6	POSTAGE	47.55
7/31/2024	GAMEZ, IRMA	TRAVEL,TRAINING & SUBSISTENCE	116.00
7/31/2024	GENUINE PARTS COMPANY-NAPA	GASOLINE AND OTHER FUELS OR VE	2,659.71
7/31/2024	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	3,180.27
7/31/2024	GENUINE PARTS COMPANY-NAPA	VEHICLE PARTS & SUPPLIES	55,820.04
7/31/2024	GOVCONNECTION INC	SOFTWARE SUBSCRIPTIONS	1,968.50
7/31/2024	IDEMIA IDENTITY & SECURITY USA LLC	MISCELLANEOUS OPERATING COSTS	289.50
7/31/2024	IDISMISS LLC	SOFTWARE SUBSCRIPTIONS	269.00
7/31/2024	J W PEPPER & SON, INC	GENERAL SUPPLIES	192.99
7/31/2024	JANESKI, DARLENE	MISCELLANEOUSCONTRACTED SERVIC	200.00
7/31/2024	JASON'S DELI, MANSFIELD	REFRESHMENTS/FOOD FOR MEETINGS	135.49
7/31/2024	JET SECURITY LLC	DEFERRED EXPENDITURES/EXPENSES	0.00
7/31/2024	JET SECURITY LLC	MISCELLANEOUSCONTRACTED SERVIC	2,640.00
7/31/2024	LEASOR CRASS, P.C.	LEGAL SERVICES	12,073.50
7/31/2024	LOWE'S COMPANIES, INC	GENERAL SUPPLIES	845.18
7/31/2024	LOWE'S COMPANIES, INC	OTHER SUPPLIES FOR M&O	3,565.72
7/31/2024	MANSFIELD OIL COMPANY, OF GAINESVILLE	GASOLINE AND OTHER FUELS OR VE	143.78
7/31/2024	MANSFIELD OIL COMPANY, OF GAINESVILLE	TRAVEL AND SUBSISTENCE - STUDE	1,519.91
7/31/2024	MANSFIELD OIL COMPANY, OF GAINESVILLE	TRAVEL,TRAINING & SUBSISTENCE	139.35

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
199 - GENERAL OPERATING			
7/31/2024	MARKS PLUMBING PARTS	OTHER SUPPLIES FOR M&O	270.42
7/31/2024	MARSHALL BEST SECURITY CORPORTION	OTHER SUPPLIES FOR M&O	475.00
7/31/2024	MARTIN & SONS LOCKSMITH, INC.	OTHER SUPPLIES FOR M&O	38.40
7/31/2024	MEDHEALTH	MISCELLANEOUSCONTRACTED SERVIC	33,982.42
7/31/2024	MYERS, KARYN	MEMBERSHIPS	65.00
7/31/2024	OCASIO, ALBERTO	MEMBERSHIPS	65.00
7/31/2024	ODP BUSINESS SOLUTIONS LLC, OFFICE DEF	GENERAL SUPPLIES	125.78
7/31/2024	ORIENTAL TRADING COMPANY, INC	GENERAL SUPPLIES	8.87
7/31/2024	PARKERSON, NOHELIA	TRAVEL,TRAINING & SUBSISTENCE	378.43
7/31/2024	RODRIGUEZ, ROCIO	MEMBERSHIPS	65.00
7/31/2024	SALINAS, VANESA	TRAVEL,TRAINING & SUBSISTENCE	323.74
7/31/2024	SAM LAB INC	TECHNOLOGY EQUIPMNT<$10000	4,590.68
7/31/2024	SAM LAB INC	TRAVEL,TRAINING & SUBSISTENCE	588.32
7/31/2024	SCHOOL MATE	GENERAL SUPPLIES	0.00
7/31/2024	SCHOOL SPECIALTY, LLC	GENERAL SUPPLIES	87.60
7/31/2024	SHERWIN-WILLIAMS 6732-3883-8-7528	OTHER SUPPLIES FOR M&O	778.87
7/31/2024	SITEONE LANDSCAPE SUPPLY, LLC	OTHER SUPPLIES FOR M&O	55.98
7/31/2024	SOTO, TERA	TRAVEL,TRAINING & SUBSISTENCE	323.74
7/31/2024	SOUTHWEST INTERNATIONAL TRUCKS, INC	CONTRACTED MAINTENANCE AND REP	2,998.00
7/31/2024	SPRING CREEK BARBEQUE #2 LTD	REFRESHMENTS/FOOD FOR MEETINGS	155.40
7/31/2024	STAPLES ADVANTAGE	GENERAL SUPPLIES	108.25
7/31/2024	SWAIN, SUSAN	MISCELLANEOUSCONTRACTED SERVIC	6,000.00
7/31/2024	TARRANT COUNTY TAX OFFICE	MISCELLANEOUS OPERATING COSTS	82.50
7/31/2024	TEXAS AIRSYSTEMS, LLC	OTHER SUPPLIES FOR M&O	2,185.00
7/31/2024	TEXAS ASSOCIATION OF SCHOOL BUSINESS	LOBBYING	4.35
7/31/2024	TEXAS ASSOCIATION OF SCHOOL BUSINESS	MEMBERSHIPS	140.65
7/31/2024	TEXAS ASSOCIATION FOR THE GIFTED & TAL	TRAVEL,TRAINING & SUBSISTENCE	399.00
7/31/2024	TEXAS IRRIGATION SUPPLY	OTHER SUPPLIES FOR M&O	223.96
7/31/2024	TEXAS OVERHEAD DOOR COMPANY	CONTRACTED MAINTENANCE AND REP	1,435.00
7/31/2024	TEXAS TECH ISD	TESTING MATERIALS	60.00
7/31/2024	THERMO FLUIDS INC	CONTRACTED MAINTENANCE AND REP	737.04
7/31/2024	THOMPSON, KENNETH	MEMBERSHIPS	65.00
7/31/2024	TOTAL MAINTENANCE SOLUTIONS, TMS SOU	OTHER SUPPLIES FOR M&O	533.46
7/31/2024	TRANE, ACCT #8162331	OTHER SUPPLIES FOR M&O	1,916.50
7/31/2024	TRIPLE C FENCE	CONTRACTED MAINTENANCE AND REP	2,640.00
7/31/2024	ULINE	GENERAL SUPPLIES	3,727.43
7/31/2024	UNIFIRST HOLDINGS, INC	RENTALS-OPERATING LEASES	721.03
7/31/2024	UNITED COOPERATIVE SERVICES, DBA	UTILITIES - ELECTRICITY	37,311.05
7/31/2024	UNITED REFRIGERATION INC	OTHER SUPPLIES FOR M&O	11,965.17
7/31/2024	UPPER EDGE TECHNOLOGIES, INC	TECHNOLOGY EQUIPMNT<$10000	7,200.00
7/31/2024	WEST MUSIC COMPANY	GENERAL SUPPLIES	119.40
7/31/2024	WESTERN - BRW PAPER CO, OVOL USA	GENERAL SUPPLIES	14,713.71
7/31/2024	WHOLESALE ELECTRIC SUPPLY COMPANY, II	OTHER SUPPLIES FOR M&O	5,616.99
7/31/2024	WIGLEY, BRIDGETT	MEMBERSHIPS	65.00
7/31/2024	WINSTON WATER COOLER OF FT WORTH	OTHER SUPPLIES FOR M&O	1,118.94
7/31/2024	YANG, QIYAO	MEMBERSHIPS	65.00
7/31/2024	ZEPEDA, PRISCILLA	TRAVEL,TRAINING & SUBSISTENCE	107.00
8/1/2024	4IMPRINT INC	MISCELLANEOUSCONTRACTED SERVIC	1,640.78
8/1/2024	ACCO BRANDS USA LLC	CONTRACTED MAINTENANCE AND REP	995.00
8/1/2024	ACCURATE LEAK AND LINE	CONTRACTED MAINTENANCE AND REP	18,000.00
8/1/2024	AMAZON CAPITAL SERVICES INC	MISCELLANEOUS OPERATING COSTS	81.85
8/1/2024	APPLE INC.	SOFTWARE SUBSCRIPTIONS	5.70
8/1/2024	APPLE INC.	TECHNOLOGY EQUIPMNT<$10000	1,370.25
8/1/2024	BETHESDA WATER SUPPLY CORP	UTILITIES - WATER	400.45
8/1/2024	CDW GOVERNMENT	DEFERRED EXPENDITURES/EXPENSES	0.00

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
199 - GENERAL OPERATING			
8/1/2024	CIDI LABS, LLC	DEFERRED EXPENDITURES/EXPENSES	0.00
8/1/2024	CIDI LABS, LLC	SOFTWARE SUBSCRIPTIONS	1,720.00
8/1/2024	CITY OF MANSFIELD, UTILITIES	UTILITIES - WATER	32,541.12
8/1/2024	COALITION FOR EDUCATION FUNDING	DEFERRED EXPENDITURES/EXPENSES	0.00
8/1/2024	COALITION FOR EDUCATION FUNDING	MEMBERSHIPS	5,000.00
8/1/2024	DELTAMATH SOLUTIONS INC	SOFTWARE SUBSCRIPTIONS	2,799.00
8/1/2024	DEMCO INC	GENERAL SUPPLIES	137.86
8/1/2024	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	2,757.56
8/1/2024	EECU	TRAVEL,TRAINING & SUBSISTENCE	60.00
8/1/2024	FRONTIER WASTE SOLUTIONS, FRONTIER AC	UTILITIES - TRASH	29,042.26
8/1/2024	GENUINE PARTS COMPANY-NAPA	GENERAL SUPPLIES	185.62
8/1/2024	GOT SPIRIT?	MISCELLANEOUSCONTRACTED SERVIC	28,232.45
8/1/2024	HOUSTON ISD	MISCELLANEOUSCONTRACTED SERVIC	4,457.82
8/1/2024	JASON'S DELI, MANSFIELD	REFRESHMENTS/FOOD FOR MEETINGS	237.61
8/1/2024	JOSTENS, INC	MISCELLANEOUS OPERATING COSTS	12.50
8/1/2024	KOETTER FIRE PROTECTION, LLC	CONTRACTED MAINTENANCE AND REP	36,634.00
8/1/2024	LOWE'S COMPANIES, INC	GENERAL SUPPLIES	420.32
8/1/2024	MAMA MOORE'S CONCESSIONS, LLC	REFRESHMENTS/FOOD FOR MEETINGS	213.00
8/1/2024	MANSFIELD GAS & EXHAUST	OTHER SUPPLIES FOR M&O	126.00
8/1/2024	MEDHEALTH	MISCELLANEOUSCONTRACTED SERVIC	27,657.16
8/1/2024	MOORE SUPPLY COMPANY	OTHER SUPPLIES FOR M&O	85.78
8/1/2024	MSC INDUSTRIAL SUPPLY CO INC	GENERAL SUPPLIES	537.36
8/1/2024	NATIONAL RECRUITING CONSULTANTS, LLC	PROFESSIONAL SERVICES	1,445.00
8/1/2024	NORTH TEXAS FIRE LLC	CONTRACTED MAINTENANCE AND REP	3,135.00
8/1/2024	NOTARY PUB UNDERWRITER AGENCY OF TX	MISCELLANEOUS OPERATING COSTS	116.95
8/1/2024	ODP BUSINESS SOLUTIONS LLC, OFFICE DEF	GENERAL SUPPLIES	101.14
8/1/2024	OLEN WILLIAMS INC	CONTRACTED MAINTENANCE AND REP	370.00
8/1/2024	O'REILLY AUTO PARTS, O'REILLY AUTO LLC	VEHICLE PARTS & SUPPLIES	65.74
8/1/2024	PHILLIPS LAWN SPRINKLER CO INC	CONTRACTED MAINTENANCE AND REP	1,872.81
8/1/2024	PRECISION BUSINESS MACHINES, INC	GENERAL SUPPLIES	1,302.55
8/1/2024	ROACH, HOWARD, SMITH & BARTON, INC	INSURANCE AND BONDING COSTS	6,559,456.12
8/1/2024	SCHOOL SPECIALTY, LLC	GENERAL SUPPLIES	575.77
8/1/2024	SELCO SEATING & COURTS	CONTRACTED MAINTENANCE AND REP	4,900.00
8/1/2024	SHERWIN-WILLIAMS 6732-3883-8-7528	OTHER SUPPLIES FOR M&O	312.78
8/1/2024	SITEONE LANDSCAPE SUPPLY, LLC	OTHER SUPPLIES FOR M&O	116.71
8/1/2024	SMARTTRASH LLC, AMERICAN TRASH	CONTRACTED MAINTENANCE AND REP	500.00
8/1/2024	SOUTHERN TIRE MART	VEHICLE PARTS & SUPPLIES	2,756.06
8/1/2024	STAPLES ADVANTAGE	GENERAL SUPPLIES	226.97
8/1/2024	TARLETON STATE UNIVERSITY	TRAVEL,TRAINING & SUBSISTENCE	500.00
8/1/2024	TEXAS ASSOCIATION OF SCHOOL BOARDS, II	PROFESSIONAL SERVICES	1,407.00
8/1/2024	TXU ENERGY RETAIL COMPANY LLC, VISTRA	UTILITIES - ELECTRICITY	335,314.82
8/1/2024	W TWO PLUS, INC	MISCELLANEOUSCONTRACTED SERVIC	4,345.50
8/1/2024	WEISSMAN	GENERAL SUPPLIES	52.28
8/2/2024	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	2,804.28
8/2/2024	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	314.45
8/2/2024	AMERICAN BEARING CO	OTHER SUPPLIES FOR M&O	55.54
8/2/2024	AWARD CENTER	MISCELLANEOUSCONTRACTED SERVIC	327.40
8/2/2024	B&B COMMERCIAL PRINTING, KENNETH BUR(	MISCELLANEOUSCONTRACTED SERVIC	2,875.00
8/2/2024	B&G SIGNS	MISCELLANEOUS OPERATING COSTS	580.50
8/2/2024	B&H PHOTO-VIDEO-PRO-AUDIO	TECHNOLOGY EQUIPMNT<$10000	108.28
8/2/2024	BLICK ART MATERIALS,LLC	GENERAL SUPPLIES	294.57
8/2/2024	BLOOKET LLC	SOFTWARE SUBSCRIPTIONS	3,000.00
8/2/2024	BRAINPOP, LLC	SOFTWARE SUBSCRIPTIONS	2,520.00
8/2/2024	BUCK'S WHEEL & EQUIPMENT CO	OTHER SUPPLIES FOR M&O	901.25
8/2/2024	BUSINESS ESSENTIALS, CMBC INVESTMENTS	GENERAL SUPPLIES	152.19

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
199 - GENERAL OPERATING			
8/2/2024	CARE SOLACE, ADDICT TREAT TECH	DEFERRED EXPENDITURES/EXPENSES	0.00
8/2/2024	CARE SOLACE, ADDICT TREAT TECH	READING/REF MATERIALS/DATABASE	122,500.00
8/2/2024	CAREERSAFE ONLINE	SOFTWARE SUBSCRIPTIONS	1,248.00
8/2/2024	CDW GOVERNMENT	TECHNOLOGY EQUIPMNT<$10000	13,861.57
8/2/2024	CENTERLINE SUPPLY, LTD	OTHER SUPPLIES FOR M&O	81.00
8/2/2024	CENTURY HVAC DISTRIBUTING, L.P.	OTHER SUPPLIES FOR M&O	75.36
8/2/2024	CESCO INC	TECHNOLOGY EQUIPMNT<$10000	639.00
8/2/2024	CINTAS FIRE PROTECTION 636525	CONTRACTED MAINTENANCE AND REP	16,455.79
8/2/2024	CURRICULUM ASSOCIATES, LLC	GENERAL SUPPLIES	233.63
8/2/2024	DEMCO INC	GENERAL SUPPLIES	94.13
8/2/2024	DISCOUNT TIRE/AMERICA'S TIRE, REINALT-TH	VEHICLE PARTS & SUPPLIES	926.60
8/2/2024	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	380.65
8/2/2024	EDUCATIONAL SERVICE SOLUTIONS	CONTRACTED MAINTENANCE AND REP	15,732.00
8/2/2024	ELLIOTT ELECTRIC SUPPLY INC	OTHER SUPPLIES FOR M&O	1,259.70
8/2/2024	FORTNER, BRITNEY	TRAVEL,TRAINING & SUBSISTENCE	60.88
8/2/2024	FRONTLINE TECHNOLOGIES, INC	SOFTWARE SUBSCRIPTIONS	37,275.00
8/2/2024	GOT SPIRIT?	GENERAL SUPPLIES	890.00
8/2/2024	GRAINGER	GENERAL SUPPLIES	19.10
8/2/2024	GRAINGER	OTHER SUPPLIES FOR M&O	110.00
8/2/2024	HEGGERTY PHONEMIC, LITERACY RESOUR	GENERAL SUPPLIES	124.00
8/2/2024	IDEMIA IDENTITY & SECURITY USA LLC	MISCELLANEOUS OPERATING COSTS	-183.00
8/2/2024	IDISMISS LLC	SOFTWARE SUBSCRIPTIONS	568.00
8/2/2024	INTERSTATE ALL BATTERY CENTER	BUILDING SUPPLIES	90.60
8/2/2024	IRVIN, MONICA	TRAVEL,TRAINING & SUBSISTENCE	300.03
8/2/2024	J W PEPPER & SON, INC	GENERAL SUPPLIES	145.29
8/2/2024	JH GROUP LLC	CONTRACTED MAINTENANCE AND REP	1,664.00
8/2/2024	KENNEDALE MANSFIELD PLUMBING, INC	CONTRACTED MAINTENANCE AND REP	1,101.00
8/2/2024	KLEEN-AIR FILTER SERVICE & SALES	OTHER SUPPLIES FOR M&O	7,736.95
8/2/2024	LEA PARK & PLAY, INC.	OTHER SUPPLIES FOR M&O	198.94
8/2/2024	LENNOX INDUSTRIES INC	OTHER SUPPLIES FOR M&O	14,814.02
8/2/2024	LONGHORN, INC.	OTHER SUPPLIES FOR M&O	3,318.72
8/2/2024	MAGNATAG VISIBLE SYSTEMS	GENERAL SUPPLIES	2,669.20
8/2/2024	MANSFIELD GAS & EXHAUST	CONTRACTED MAINTENANCE AND REP	76.50
8/2/2024	MANSFIELD GAS & EXHAUST	MISCELLANEOUS OPERATING COSTS	178.50
8/2/2024	MANSFIELD CHAMBER OF COMMERCE	MEMBERSHIPS	5,500.00
8/2/2024	MARTIN & SONS LOCKSMITH, INC.	OTHER SUPPLIES FOR M&O	157.00
8/2/2024	MEDINA, MARIE	TRAVEL,TRAINING & SUBSISTENCE	83.81
8/2/2024	MOORE SUPPLY COMPANY	OTHER SUPPLIES FOR M&O	10,955.17
8/2/2024	ODP BUSINESS SOLUTIONS LLC, OFFICE DEF	GENERAL SUPPLIES	99.90
8/2/2024	O'HANLON, DEMERATH & CASTILLO, P.C.	LEGAL SERVICES	4,363.23
8/2/2024	ORIENTAL TRADING COMPANY, INC	GENERAL SUPPLIES	37.05
8/2/2024	PETROLEUM TRADERS CORPORATION	GASOLINE AND OTHER FUELS OR VE	38,777.19
8/2/2024	TEACHER SYNERGY LLC	GENERAL SUPPLIES	111.55
8/2/2024	TEXAS ASSOCIATION OF SCHOOL BOARDS, II	TRAVEL AND SUBSISTENCE - NON-E	5,335.00
8/2/2024	TEXAS ASSOC FOR ED & REHAB	TRAVEL,TRAINING & SUBSISTENCE	765.00
8/2/2024	TEXAS DEPT OF PUBLIC SAFETY	MISCELLANEOUS OPERATING COSTS	-125.00
8/2/2024	TEXAS SKYWARD USER GROUP	TRAVEL,TRAINING & SUBSISTENCE	1,575.00
8/2/2024	THERAPRO, INC	GENERAL SUPPLIES	0.00
8/2/2024	THERAPRO, INC	OTHER REVENUES FROM LOCAL SOUR	55.50
8/2/2024	UNITED REFRIGERATION INC	OTHER SUPPLIES FOR M&O	4,163.75
8/6/2024	AIR JUMP TEXAS	RENTALS-OPERATING LEASES	448.00
8/6/2024	AMAZON CAPITAL SERVICES INC	FURNITURE<$10,000	274.40
8/6/2024	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	8,161.47
8/6/2024	AMAZON CAPITAL SERVICES INC	MISCELLANEOUS OPERATING COSTS	33.68
8/6/2024	AMAZON CAPITAL SERVICES INC	OTHER SUPPLIES FOR M&O	208.42

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
199 - GENERAL OPERATING			
8/6/2024	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	1,436.72
8/6/2024	AMAZON CAPITAL SERVICES INC	REFRESHMENTS/FOOD FOR MEETINGS	48.98
8/6/2024	AMERICAN ASSOC OF SCHOOL ADMINISTRAT	MEMBERSHIPS	208.00
8/6/2024	AMPLIFY, EXPANCO	MISCELLANEOUSCONTRACTED SERVIC	140.00
8/6/2024	APPLE INC.	GENERAL SUPPLIES	88.00
8/6/2024	ARLINGTON UTILITIES	UTILITIES - WATER	115,391.31
8/6/2024	ARTA TRAVEL	TRAVEL,TRAINING & SUBSISTENCE	3,543.71
8/6/2024	AT&T CORP	UTILITIES - TELEPHONE	257.36
8/6/2024	AT&T GIGA MAN	UTILITIES - TELEPHONE	6,857.83
8/6/2024	AT&T MOBILITY	UTILITIES - TELEPHONE	1,801.08
8/6/2024	BROWN, MIRANDA	TRAVEL AND SUBSISTENCE - STUDE	189.00
8/6/2024	BUCK, STACI	TRAVEL,TRAINING & SUBSISTENCE	150.74
8/6/2024	BUSINESS INTERIORS	FURNITURE<$10,000	4,002.65
8/6/2024	BUSINESS ESSENTIALS, CMBC INVESTMENTS	GENERAL SUPPLIES	17.31
8/6/2024	CDW GOVERNMENT	MISCELLANEOUSCONTRACTED SERVIC	16,000.00
8/6/2024	CENTERLINE SUPPLY, LTD	OTHER SUPPLIES FOR M&O	270.56
8/6/2024	CENTURY HVAC DISTRIBUTING, L.P.	OTHER SUPPLIES FOR M&O	601.97
8/6/2024	CHARMS, CUTTIME LLC	SOFTWARE SUBSCRIPTIONS	10,149.00
8/6/2024	CICI'S PIZZA #412 WALNUT CREEK	REFRESHMENTS/FOOD FOR MEETINGS	210.00
8/6/2024	CITY OF GRAND PRAIRIE, WATER UTILITIES	UTILITIES - WATER	11,652.24
8/6/2024	CLASSIC TURF EQUIPMENT	FIXED ASSET-OTHER EQUIP>$10000	28,478.00
8/6/2024	COMMERCIAL RECORDER	STATUTORILY REQ PUBLIC NOTICE	132.60
8/6/2024	DEMIDEC CORPORATION	GENERAL SUPPLIES	1,400.00
8/6/2024	DRAMATIC PUBLISHING	GENERAL SUPPLIES	473.20
8/6/2024	DRAMATIC PUBLISHING	MISCELLANEOUS OPERATING COSTS	1,080.00
8/6/2024	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	392.79
8/6/2024	ED311	TRAVEL,TRAINING & SUBSISTENCE	170.00
8/6/2024	ELLIOTT ELECTRIC SUPPLY INC	OTHER SUPPLIES FOR M&O	271.01
8/6/2024	ENVIROMATIC SYSTEMS OF FT WORTH, INC	OTHER SUPPLIES FOR M&O	8,237.20
8/6/2024	ESCOVEDO, KRISTEN	MISCELLANEOUSCONTRACTED SERVIC	2,606.25
8/6/2024	GOOSECHASE ADVENTURES INC	SOFTWARE SUBSCRIPTIONS	5,000.00
8/6/2024	GREEN, JIMMIE	TRAVEL,TRAINING & SUBSISTENCE	32.00
8/6/2024	HOME DEPOT PRO SUPPLY WORKS	GENERAL SUPPLIES	167.21
8/6/2024	IDEMIA IDENTITY & SECURITY USA LLC	MISCELLANEOUS OPERATING COSTS	76.50
8/6/2024	INTEGRATED SYSTEMS CORPORATION, ISCC	DEFERRED EXPENDITURES/EXPENSES	0.00
8/6/2024	INTEGRATED SYSTEMS CORPORATION, ISCC	SBITA PRINCIPAL PAYMENT	205,200.00
8/6/2024	JERRY'S GENERAL AUTOMOTIVE INC	CONTRACTED MAINTENANCE AND REP	105.04
8/6/2024	JOSTENS, INC	MISCELLANEOUSCONTRACTED SERVIC	12.50
8/6/2024	LENDAN COMMUNICATIONS	MISCELLANEOUSCONTRACTED SERVIC	804.40
8/6/2024	LENNOX INDUSTRIES INC	OTHER SUPPLIES FOR M&O	2,186.20
8/6/2024	LOWE'S COMPANIES, INC	BUILDING SUPPLIES	69.75
8/6/2024	LOWE'S COMPANIES, INC	GENERAL SUPPLIES	171.49
8/6/2024	LOWE'S COMPANIES, INC	OTHER SUPPLIES FOR M&O	1,955.46
8/6/2024	MARTIN & SONS LOCKSMITH, INC.	OTHER SUPPLIES FOR M&O	79.50
8/6/2024	MAXWELL, DEBRA	MISCELLANEOUS OPERATING COSTS	140.00
8/6/2024	MCCARTY, ELIN	MISCELLANEOUS OPERATING COSTS	500.00
8/6/2024	MCCARTY, ELIN	PETTY CASH	100.00
8/6/2024	MINCEY, AARON	MISCELLANEOUSCONTRACTED SERVIC	700.00
8/6/2024	MOORE SUPPLY COMPANY	OTHER SUPPLIES FOR M&O	150.50
8/6/2024	ODP BUSINESS SOLUTIONS LLC, OFFICE DEF	GENERAL SUPPLIES	245.03
8/6/2024	O'REILLY AUTO PARTS, O'REILLY AUTO LLC	VEHICLE PARTS & SUPPLIES	316.50
8/6/2024	ORIENTAL TRADING COMPANY, INC	GENERAL SUPPLIES	50.75
8/6/2024	PEDIGO'S AUTO GLASS	CONTRACTED MAINTENANCE AND REP	261.56
8/6/2024	PETROLEUM TRADERS CORPORATION	GASOLINE AND OTHER FUELS OR VE	59,617.05
8/6/2024	PITNEY BOWES BANK RESERVE ACCT, 28278	INVENTORY-POSTAGE	25,000.00

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
199 - GENERAL OPERATING			
8/6/2024	POSITIVE PROMOTIONS, INC	MISCELLANEOUS OPERATING COSTS	4,348.06
8/6/2024	PRECISION BUSINESS MACHINES, INC	SOFTWARE SUBSCRIPTIONS	650.00
8/6/2024	PRIDE OF TEXAS MUSIC FESTIVALS	TRAVEL AND SUBSISTENCE - STUDE	150.00
8/6/2024	REALLY GOOD STUFF, LLC	GENERAL SUPPLIES	145.45
8/6/2024	REGION 11 ESC	EDUCATION SERVICE CENTER SERVI	2,720.00
8/6/2024	REGION 11 ESC	UTILITIES - TELEPHONE	3,600.00
8/6/2024	REGION 4 ESC	EDUCATION SERVICE CENTER SERVI	244.80
8/6/2024	REPUBLIC SERVICES INC	UTILITIES - TRASH	14,145.79
8/6/2024	REV 19 PAYK12 LLC	MISCELLANEOUSCONTRACTED SERVIC	799.00
8/6/2024	SCHOOL DATEBOOKS	DEFERRED EXPENDITURES/EXPENSES	0.00
8/6/2024	SCHOOL DATEBOOKS	MISCELLANEOUSCONTRACTED SERVIC	2,225.66
8/6/2024	SCHOOL SPECIALTY, LLC	GENERAL SUPPLIES	310.98
8/6/2024	SHERWIN-WILLIAMS 6732-3883-8-7528	OTHER SUPPLIES FOR M&O	144.50
8/6/2024	SOUTHERN TIRE MART	VEHICLE PARTS & SUPPLIES	2,250.00
8/6/2024	SPIRIT WORX	GENERAL SUPPLIES	645.66
8/6/2024	STAPLES ADVANTAGE	GENERAL SUPPLIES	9,377.43
8/6/2024	STAPLES ADVANTAGE	TESTING MATERIALS	53.98
8/6/2024	TEACHER INNOVATIONS, INC.	SOFTWARE SUBSCRIPTIONS	180.00
8/6/2024	TEXAS AIRSYSTEMS, LLC	OTHER SUPPLIES FOR M&O	3,290.00
8/6/2024	TEXAS ASSOCIATION OF SCHOOL BOARDS, II	PROFESSIONAL SERVICES	2,565.00
8/6/2024	TEXAS ASSOCIATION OF SCHOOL BOARDS, II	TRAVEL,TRAINING & SUBSISTENCE	485.00
8/6/2024	TEXAS ASSOCIATION OF SCHOOL ADMINISTR	MEMBERSHIPS	561.00
8/6/2024	TEXAS EDUCATIONAL THEATRE ASSOC, INC	MEMBERSHIPS	75.00
8/6/2024	TEXAS EDUCATIONAL THEATRE ASSOC, INC	TRAVEL,TRAINING & SUBSISTENCE	175.00
8/6/2024	TEXAS SCIENCE EDUCATION	MEMBERSHIPS	20.00
8/6/2024	TRANE, ACCT #8162331	OTHER SUPPLIES FOR M&O	16,903.53
8/6/2024	TYPING.COM LLC	SOFTWARE SUBSCRIPTIONS	12,000.00
8/6/2024	ULINE	GENERAL SUPPLIES	314.05
8/6/2024	UNIFIRST HOLDINGS, INC	RENTALS-OPERATING LEASES	238.74
8/6/2024	UNITED REFRIGERATION INC	OTHER SUPPLIES FOR M&O	679.58
8/6/2024	W TWO PLUS, INC	CONTRACTED MAINTENANCE AND REP	263.00
8/6/2024	WALSH GALLEGOS KYLE ROBINSON & DE LO	DEFERRED EXPENDITURES/EXPENSES	0.00
8/6/2024	WALSH GALLEGOS KYLE ROBINSON & DE LO	LEGAL SERVICES	1,000.00
8/6/2024	WALSH GALLEGOS KYLE ROBINSON & DE LO	TRAVEL,TRAINING & SUBSISTENCE	817.00
8/6/2024	WELLER, GRETCHEN	MISCELLANEOUSCONTRACTED SERVIC	60.00
8/6/2024	WESTERN - BRW PAPER CO, OVOL USA	GENERAL SUPPLIES	5,097.13
8/6/2024	WHOLESALE ELECTRIC SUPPLY COMPANY, II	OTHER SUPPLIES FOR M&O	4,170.21
8/6/2024	WILLSON, JAMES	TRAVEL AND SUBSISTENCE - STUDE	189.00
8/7/2024	TRS	TEACHER RETIREMENT	759,918.03
8/8/2024	ACCESS LIFT & SERVICE COMPANY, INC	CONTRACTED MAINTENANCE AND REP	7,990.00
8/8/2024	ACCURATE LEAK AND LINE	CONTRACTED MAINTENANCE AND REP	9,500.00
8/8/2024	ALLEGRO APPAREL AND PLAQUES, LLC.	GENERAL SUPPLIES	2,315.00
8/8/2024	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	167.91
8/8/2024	AMERICAN BEARING CO	OTHER SUPPLIES FOR M&O	64.29
8/8/2024	AMPLIFY, EXPANCO	MISCELLANEOUSCONTRACTED SERVIC	336.00
8/8/2024	APPLE INC.	SOFTWARE SUBSCRIPTIONS	0.94
8/8/2024	APPLE INC.	TECHNOLOGY EQUIPMNT<$10000	83.56
8/8/2024	ARLINGTON UTILITIES	UTILITIES - WATER	8,239.89
8/8/2024	ARTA TRAVEL	TRAVEL,TRAINING & SUBSISTENCE	249.96
8/8/2024	ARTS SCHOOL NETWORK	TRAVEL,TRAINING & SUBSISTENCE	641.60
8/8/2024	B&H PHOTO-VIDEO-PRO-AUDIO	GENERAL SUPPLIES	1,188.86
8/8/2024	BAGLEY, CHRISTY	TRAVEL,TRAINING & SUBSISTENCE	80.00
8/8/2024	BLICK ART MATERIALS,LLC	GENERAL SUPPLIES	87.68
8/8/2024	BRYANT, CHARLES	TRAVEL,TRAINING & SUBSISTENCE	580.59
8/8/2024	CANTWELL POWER SOLUTIONS, LLC	CONTRACTED MAINTENANCE AND REP	142.55

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
199 - GENERAL OPERATING			
8/8/2024	CAPSTONE, COUGHLAN COMPAN	SOFTWARE SUBSCRIPTIONS	1,399.00
8/8/2024	CDW GOVERNMENT	GENERAL SUPPLIES	995.01
8/8/2024	CDW GOVERNMENT	MISCELLANEOUSCONTRACTED SERVIC	396.72
8/8/2024	CDW GOVERNMENT	SOFTWARE SUBSCRIPTIONS	76.14
8/8/2024	CDW GOVERNMENT	TECHNOLOGY EQUIPMNT<$10000	7,019.10
8/8/2024	CENTERLINE SUPPLY, LTD	OTHER SUPPLIES FOR M&O	2,116.80
8/8/2024	CENTURY HVAC DISTRIBUTING, L.P.	OTHER SUPPLIES FOR M&O	60.42
8/8/2024	CLASSIC TURF EQUIPMENT	OTHER SUPPLIES FOR M&O	1,850.93
8/8/2024	CONTERRA ULTRA BROADBAND LLC	UTILITIES - TELEPHONE	27,555.60
8/8/2024	COUNCIL FOR EXCEPTIONAL CHILDREN	MEMBERSHIPS	110.00
8/8/2024	CRISIS PREVENTION INSTITUTE, INC (CPI)	MEMBERSHIPS	200.00
8/8/2024	CUELLAR, TRINITY	MISCELLANEOUSCONTRACTED SERVIC	380.00
8/8/2024	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	2,412.73
8/8/2024	EAI EDUCATION INC	GENERAL SUPPLIES	4,076.70
8/8/2024	EAN SERVICES, LLC ENTERPRISE RENT A C -	RENTALS-OPERATING LEASES	90.92
8/8/2024	EAN SERVICES, LLC ENTERPRISE RENT A C -	TRAVEL AND SUBSISTENCE - STUDE	272.76
8/8/2024	ELLIOTT ELECTRIC SUPPLY INC	OTHER SUPPLIES FOR M&O	40.00
8/8/2024	ENVIROMATIC SYSTEMS OF FT WORTH, INC	OTHER SUPPLIES FOR M&O	8,237.20
8/8/2024	FRONTLINE TECHNOLOGIES, INC	DEFERRED EXPENDITURES/EXPENSES	0.00
8/8/2024	FRONTLINE TECHNOLOGIES, INC	SOFTWARE SUBSCRIPTIONS	13,198.11
8/8/2024	GLOBAL ASSET	TECHNOLOGY EQUIPMNT<$10000	95.00
8/8/2024	GOT SPIRIT?	GENERAL SUPPLIES	830.00
8/8/2024	HINOJOSA, FELICIA	TRAVEL,TRAINING & SUBSISTENCE	329.98
8/8/2024	HMH EDUCATION COMPANY	TESTING MATERIALS	533.54
8/8/2024	IDISMISS LLC	SOFTWARE SUBSCRIPTIONS	269.00
8/8/2024	INSIDE EDGE COMMERCIAL INTERIOR SERVI(	CONTRACTED MAINTENANCE AND REP	3,181.50
8/8/2024	INSIGHT PUBLIC SECTOR INC	DEFERRED EXPENDITURES/EXPENSES	0.00
8/8/2024	INSIGHT PUBLIC SECTOR INC	SOFTWARE SUBSCRIPTIONS	28,045.53
8/8/2024	J W PEPPER & SON, INC	GENERAL SUPPLIES	884.45
8/8/2024	JERRY'S GENERAL AUTOMOTIVE INC	CONTRACTED MAINTENANCE AND REP	26.26
8/8/2024	JET SECURITY LLC	DEFERRED EXPENDITURES/EXPENSES	0.00
8/8/2024	JET SECURITY LLC	MISCELLANEOUSCONTRACTED SERVIC	2,640.00
8/8/2024	KINGS III EMERGENCY COMMS, KINGS III OF /	UTILITIES - TELEPHONE	181.00
8/8/2024	KURITA AMERICA, INC., US WATER SVCS	CONTRACTED MAINTENANCE AND REP	492.87
8/8/2024	LAHUE, ALMA	TRAVEL,TRAINING & SUBSISTENCE	285.81
8/8/2024	LAKESHORE LEARNING MATERIALS LLC	TESTING MATERIALS	428.41
8/8/2024	LEARNING A-Z LLC	SOFTWARE SUBSCRIPTIONS	3,856.00
8/8/2024	LENNOX INDUSTRIES INC	OTHER SUPPLIES FOR M&O	558.79
8/8/2024	LONGHORN, INC.	OTHER SUPPLIES FOR M&O	132.80
8/8/2024	LOWE'S COMPANIES, INC	OTHER SUPPLIES FOR M&O	2,481.36
8/8/2024	MANSFIELD GAS & EXHAUST	CONTRACTED MAINTENANCE AND REP	102.00
8/8/2024	MASSEY SERVICES, INC.	CONTRACTED MAINTENANCE AND REP	3,985.00
8/8/2024	MCCARTY, ELIN	MISCELLANEOUS OPERATING COSTS	0.00
8/8/2024	MCCARTY, ELIN	PETTY CASH	0.00
8/8/2024	MCCI, LLC	SOFTWARE SUBSCRIPTIONS	37,705.00
8/8/2024	MOORE SUPPLY COMPANY	OTHER SUPPLIES FOR M&O	462.09
8/8/2024	MUSIC FIRST LLC	SOFTWARE SUBSCRIPTIONS	5,584.00
8/8/2024	ON THE BORDER	REFRESHMENTS/FOOD FOR MEETINGS	1,052.30
8/8/2024	O'REILLY AUTO PARTS, O'REILLY AUTO LLC	VEHICLE PARTS & SUPPLIES	188.80
8/8/2024	ORIENTAL TRADING COMPANY, INC	MISCELLANEOUS OPERATING COSTS	65.07
8/8/2024	PARKERSON, NOHELIA	TRAVEL,TRAINING & SUBSISTENCE	107.00
8/8/2024	PETROLEUM TRADERS CORPORATION	GASOLINE AND OTHER FUELS OR VE	20,416.49
8/8/2024	REGION 11 ESC	EDUCATION SERVICE CENTER SERVI	2,700.00
8/8/2024	ROMEO MUSIC LLC	GENERAL SUPPLIES	875.00
8/8/2024	SCHOOL SPECIALTY, LLC	GENERAL SUPPLIES	76.96

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
199 - GENERAL OPERATING			
8/8/2024	SECURED MOBILITY LLC, MICHAEL P LARANA	TECHNOLOGY EQUIPMNT<$10000	82,046.18
8/8/2024	SHERWIN-WILLIAMS 6732-3883-8-7528	OTHER SUPPLIES FOR M&O	194.50
8/8/2024	SOUTHERN TIRE MART	VEHICLE PARTS & SUPPLIES	25,710.00
8/8/2024	STAPLES ADVANTAGE	FURNITURE<$10,000	104.43
8/8/2024	TEXAS TECH ISD	TESTING MATERIALS	30.00
8/8/2024	TVEYES INC.	SOFTWARE SUBSCRIPTIONS	2,400.00
8/8/2024	TXTAG	MISCELLANEOUS OPERATING COSTS	118.34
8/8/2024	ULINE	GENERAL SUPPLIES	171.58
8/8/2024	WESTERN - BRW PAPER CO, OVOL USA	GENERAL SUPPLIES	1,312.50
8/9/2024	ACCO BRANDS USA LLC	OTHER EQUIPMNT<$10000	1,973.39
8/9/2024	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	1,194.60
8/9/2024	AMAZON CAPITAL SERVICES INC	REFRESHMENTS/FOOD FOR MEETINGS	349.72
8/9/2024	ARLINGTON CHAMBER OF COMMERCE	MEMBERSHIPS	3,000.00
8/9/2024	CAS-CLAIMS ADMINISTRATIVE SVCS	OTHER	72,208.86
8/9/2024	CDW GOVERNMENT	DEFERRED EXPENDITURES/EXPENSES	0.00
8/9/2024	CDW GOVERNMENT	MISCELLANEOUSCONTRACTED SERVIC	49.74
8/9/2024	CDW GOVERNMENT	TECHNOLOGY EQUIPMNT<$10000	3,493.86
8/9/2024	CLASSIC TURF EQUIPMENT	OTHER SUPPLIES FOR M&O	632.17
8/9/2024	CONTINENTAL PARTITION SYSTEMS, LLC	CONTRACTED MAINTENANCE AND REP	1,395.00
8/9/2024	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	283.86
8/9/2024	HERMANSON, ELIZABETH	MEMBERSHIPS	65.00
8/9/2024	LIPSCOMB, LYNDSEY	MEMBERSHIPS	65.00
8/9/2024	LOWE'S COMPANIES, INC	OTHER SUPPLIES FOR M&O	116.11
8/9/2024	MACH B TECHONOLOGIES, EDUGENCE	DEFERRED EXPENDITURES/EXPENSES	0.00
8/9/2024	MACH B TECHONOLOGIES, EDUGENCE	SOFTWARE SUBSCRIPTIONS	199,497.00
8/9/2024	MANSFIELD GAS & EXHAUST	CONTRACTED MAINTENANCE AND REP	51.00
8/9/2024	ODP BUSINESS SOLUTIONS LLC, OFFICE DEF	GENERAL SUPPLIES	140.31
8/9/2024	OLEN WILLIAMS INC	CONTRACTED MAINTENANCE AND REP	1,375.00
8/9/2024	PHILLIPS LAWN SPRINKLER CO INC	CONTRACTED MAINTENANCE AND REP	6,257.00
8/9/2024	PINNACLE MEDICAL MANAGEMENT	PROFESSIONAL SERVICES	680.00
8/9/2024	PIXEL PRESS TECHNOLOGY LLC	SOFTWARE SUBSCRIPTIONS	210.00
8/9/2024	POTEAT, JEFFREY	MEMBERSHIPS	65.00
8/9/2024	ROSA'S CAFE & TORTILLA FACTORY LTD.	REFRESHMENTS/FOOD FOR MEETINGS	2,141.37
8/9/2024	RUSH BUS CENTERS, SELMA	CONTRACTED MAINTENANCE AND REP	332.75
8/9/2024	SCHOOL NURSE SUPPLY, INC	DEFERRED EXPENDITURES/EXPENSES	0.00
8/9/2024	SCHOOL NURSE SUPPLY, INC	GENERAL SUPPLIES	26,661.00
8/9/2024	SOUTHERN TIRE MART	VEHICLE PARTS & SUPPLIES	1,275.72
8/9/2024	SOUTHWEST INTERNATIONAL TRUCKS, INC	CONTRACTED MAINTENANCE AND REP	316.00
8/9/2024	STAPLES ADVANTAGE	FURNITURE<$10,000	509.97
8/9/2024	STAPLES ADVANTAGE	GENERAL SUPPLIES	8,679.74
8/9/2024	STAPLES ADVANTAGE	MISCELLANEOUSCONTRACTED SERVIC	313.62
8/9/2024	TEMPERATURE CONTROL SYSTEMS, INC, KEI	OTHER SUPPLIES FOR M&O	409.30
8/9/2024	TEXAS ASSOCIATION OF SCHOOL BUSINESS	LOBBYING	169.35
8/9/2024	TEXAS ASSOCIATION OF SCHOOL BUSINESS	MEMBERSHIPS	140.65
8/9/2024	TEXAS ASSOCIATION OF SCHOOL BUSINESS	MISCELLANEOUSCONTRACTED SERVIC	5,335.00
8/9/2024	TEXAS ASSOCIATION OF SCHOOL BOARDS, II	PROFESSIONAL SERVICES	400.00
8/9/2024	TEXAS ASSOCIATION OF SCHOOL ADMINISTR	MEMBERSHIPS	505.00
8/9/2024	T-MOBILE USA INC.	UTILITIES - TELEPHONE	569.00
8/14/2024	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	335.05
8/14/2024	AMERICAN STRING TEACHERS ASSOC, INC	TRAVEL AND SUBSISTENCE - STUDE	1,500.00
8/14/2024	APPLE INC.	SOFTWARE SUBSCRIPTIONS	11.17
8/14/2024	APPLE INC.	TECHNOLOGY EQUIPMNT<$10000	6,105.33
8/14/2024	AT&T GIGA MAN	UTILITIES - TELEPHONE	66.02
8/14/2024	AT&T LONG DISTANCE	UTILITIES - TELEPHONE	1,188.84
8/14/2024	ATMOS ENERGY	UTILITIES - GAS	5,913.57

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
199 - GENERAL OPERATING			
8/14/2024	B&B COMMERCIAL PRINTING, KENNETH BUR(	MISCELLANEOUSCONTRACTED SERVIC	115.20
8/14/2024	B&G SIGNS	GENERAL SUPPLIES	41.76
8/14/2024	BAND SHOPPE	GENERAL SUPPLIES	564.95
8/14/2024	BLICK ART MATERIALS,LLC	GENERAL SUPPLIES	164.78
8/14/2024	BONEBRAKE, BRADLEY	TRAVEL,TRAINING & SUBSISTENCE	595.00
8/14/2024	BRACKETT & ELLIS, PC	DEFERRED EXPENDITURES/EXPENSES	0.00
8/14/2024	BRACKETT & ELLIS, PC	LEGAL SERVICES	19,495.10
8/14/2024	BRAINPOP, LLC	SOFTWARE SUBSCRIPTIONS	2,520.00
8/14/2024	CANTWELL POWER SOLUTIONS, LLC	CONTRACTED MAINTENANCE AND REP	2,040.68
8/14/2024	CAT-FISH AQUATICS, LLC	CONTRACTED MAINTENANCE AND REP	226.99
8/14/2024	CDW GOVERNMENT	DEFERRED EXPENDITURES/EXPENSES	0.00
8/14/2024	CDW GOVERNMENT	MISCELLANEOUSCONTRACTED SERVIC	3,071.27
8/14/2024	CDW GOVERNMENT	TECHNOLOGY EQUIPMNT<$10000	449.16
8/14/2024	CESCO INC	TECHNOLOGY EQUIPMNT<$10000	429.00
8/14/2024	CHICK-FIL-A #01021, N WALNUT CREEK	REFRESHMENTS/FOOD FOR MEETINGS	2,185.31
8/14/2024	CINTAS CORPORATION NO. 2	GENERAL SUPPLIES	180.01
8/14/2024	CORRAL, LUIS	TRAVEL,TRAINING & SUBSISTENCE	189.00
8/14/2024	COWTOWN MATERIALS, INC. #207849	INVENTORY - WAREHOUSE SUPPLIES	2,508.80
8/14/2024	DFW SEPTIC SERVICES LLC	CONTRACTED MAINTENANCE AND REP	13,136.00
8/14/2024	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	2,032.92
8/14/2024	EDPUZZLE, INC.	SOFTWARE SUBSCRIPTIONS	2,940.00
8/14/2024	EDUCATIONAL ENTERPRISES RECORDING C(	GENERAL SUPPLIES	800.00
8/14/2024	EDYNAMIC LP, EDYNAMIC HOLDINGS	SOFTWARE SUBSCRIPTIONS	5,000.00
8/14/2024	ELLIOTT ELECTRIC SUPPLY INC	OTHER SUPPLIES FOR M&O	718.00
8/14/2024	EVANS-HOLLAND, TIRZAH	MISCELLANEOUSCONTRACTED SERVIC	440.00
8/14/2024	FERGUSON ENTERPRISES, LLC, FERGUSON	INVENTORY - WAREHOUSE SUPPLIES	38.56
8/14/2024	FORENSICS FILES, THE	GENERAL SUPPLIES	399.00
8/14/2024	GATLIN, JINNEY	MEMBERSHIPS	65.00
8/14/2024	GENUINE PARTS COMPANY-NAPA	CONTRACTED MAINTENANCE AND REP	555.56
8/14/2024	GENUINE PARTS COMPANY-NAPA	GASOLINE AND OTHER FUELS OR VE	4,786.96
8/14/2024	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	610.39
8/14/2024	GENUINE PARTS COMPANY-NAPA	SOFTWARE SUBSCRIPTIONS	8,559.31
8/14/2024	GENUINE PARTS COMPANY-NAPA	VEHICLE PARTS & SUPPLIES	25,871.34
8/14/2024	GLOBAL ASSET	TECHNOLOGY EQUIPMNT<$10000	6,568.50
8/14/2024	GOMEZ SANTOS, GUYEN	MEMBERSHIPS	65.00
8/14/2024	GOT SPIRIT?	GENERAL SUPPLIES	1,852.50
8/14/2024	GOVCONNECTION INC	SOFTWARE SUBSCRIPTIONS	16,748.00
8/14/2024	HOME DEPOT PRO SUPPLY WORKS	GENERAL SUPPLIES	43.18
8/14/2024	HOME DEPOT PRO SUPPLY WORKS	INVENTORY - WAREHOUSE SUPPLIES	19,715.00
8/14/2024	HORIZON DISTRIBUTORS, INC.	OTHER SUPPLIES FOR M&O	1,197.84
8/14/2024	IDISMISS LLC	SOFTWARE SUBSCRIPTIONS	269.00
8/14/2024	J W PEPPER & SON, INC	GENERAL SUPPLIES	1,260.20
8/14/2024	JADEZ EVENTS DECOR, VERONICA SANCHEZ	MISCELLANEOUSCONTRACTED SERVIC	675.99
8/14/2024	JET SECURITY LLC	MISCELLANEOUSCONTRACTED SERVIC	2,640.00
8/14/2024	JOHNSON, DARWERT	TRAVEL,TRAINING & SUBSISTENCE	615.75
8/14/2024	LAWRENCE, ELLEN	MEMBERSHIPS	65.00
8/14/2024	LEA PARK & PLAY, INC.	OTHER SUPPLIES FOR M&O	2,852.93
8/14/2024	LEARNING A-Z LLC	SOFTWARE SUBSCRIPTIONS	2,703.00
8/14/2024	LEASOR CRASS, P.C.	DEFERRED EXPENDITURES/EXPENSES	0.00
8/14/2024	LEASOR CRASS, P.C.	LEGAL SERVICES	13,746.00
8/14/2024	LENDAN COMMUNICATIONS	MISCELLANEOUSCONTRACTED SERVIC	339.00
8/14/2024	LEXISNEXIS RISK DATA MANAGEMENT INC	DEFERRED EXPENDITURES/EXPENSES	0.00
8/14/2024	LEXISNEXIS RISK DATA MANAGEMENT INC	MISCELLANEOUSCONTRACTED SERVIC	50.00
8/14/2024	LOPEZ, CARLOS	MEMBERSHIPS	65.00
8/14/2024	LOWE'S COMPANIES, INC	BUILDING SUPPLIES	18.45

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
199 - GENERAL OPERATING			
8/14/2024	LOWE'S COMPANIES, INC	OTHER SUPPLIES FOR M&O	728.41
8/14/2024	LUSINGER, TAMMY	TRAVEL,TRAINING & SUBSISTENCE	21.03
8/14/2024	MAMA'S PIZZA	REFRESHMENTS/FOOD FOR MEETINGS	180.00
8/14/2024	MCCI, LLC	SOFTWARE SUBSCRIPTIONS	0.00
8/14/2024	MCCONNELL, ELISABETH	MEMBERSHIPS	65.00
8/14/2024	MONTENEGRO, ISRAEL	TRAVEL,TRAINING & SUBSISTENCE	189.00
8/14/2024	MOORE SUPPLY COMPANY	OTHER SUPPLIES FOR M&O	1,464.21
8/14/2024	MUSIC THEATRE INTERNATIONAL	GENERAL SUPPLIES	1,100.00
8/14/2024	MUSIC THEATRE INTERNATIONAL	MISCELLANEOUS OPERATING COSTS	1,140.00
8/14/2024	MUSIC THEATRE INTERNATIONAL	RENTALS-OPERATING LEASES	1,095.00
8/14/2024	NORTH TEXAS FIRE LLC	CONTRACTED MAINTENANCE AND REP	4,333.75
8/14/2024	ODP BUSINESS SOLUTIONS LLC, OFFICE DEF	GENERAL SUPPLIES	709.82
8/14/2024	PENDER'S MUSIC COMPANY	GENERAL SUPPLIES	162.68
8/14/2024	PIZARRO DELGADO, CARMEN	MEMBERSHIPS	65.00
8/14/2024	PIZARRO DELGADO, CARMEN	TRAVEL,TRAINING & SUBSISTENCE	339.00
8/14/2024	PREMIER MUSIC TEACHING AIDS	GENERAL SUPPLIES	372.75
8/14/2024	RAMOS, GABRIEL	TRAVEL,TRAINING & SUBSISTENCE	189.00
8/14/2024	REGION 11 ESC	EDUCATION SERVICE CENTER SERVI	475.00
8/14/2024	ROBERTS, AUBREA	TRAVEL AND SUBSISTENCE - STUDE	203.00
8/14/2024	SAENZ, MARK	TRAVEL AND SUBSISTENCE - STUDE	189.00
8/14/2024	SALAZAR, CHRISTOPHER	TRAVEL,TRAINING & SUBSISTENCE	189.00
8/14/2024	SAM LAB INC	TECHNOLOGY EQUIPMNT<$10000	4,209.76
8/14/2024	SAM LAB INC	TRAVEL,TRAINING & SUBSISTENCE	1,287.24
8/14/2024	SCHOOL SPECIALTY, LLC	GENERAL SUPPLIES	1,054.07
8/14/2024	SHELTON, KATI	MEMBERSHIPS	60.00
8/14/2024	SHERWIN-WILLIAMS 6732-3883-8-7528	OTHER SUPPLIES FOR M&O	24.82
8/14/2024	SHERWOOD, TIMOTHY	TRAVEL,TRAINING & SUBSISTENCE	445.07
8/14/2024	SOUNDSTRIPE INC.	SOFTWARE SUBSCRIPTIONS	4,500.00
8/14/2024	SOUTHWEST INTERNATIONAL TRUCKS, INC	CONTRACTED MAINTENANCE AND REP	1,522.25
8/14/2024	STAPLES ADVANTAGE	GENERAL SUPPLIES	2,222.16
8/14/2024	STEVE WEISS MUSIC INC	GENERAL SUPPLIES	1,015.95
8/14/2024	STUDENT CONDUCTOR, INC	SOFTWARE SUBSCRIPTIONS	2,125.00
8/14/2024	SWANK MOVIE LICENSING USA	MISCELLANEOUS OPERATING COSTS	1,167.00
8/14/2024	TARRANT COUNTY TAX OFFICE	MISCELLANEOUS OPERATING COSTS	92.75
8/14/2024	TEAGUE, CHASE	MISCELLANEOUSCONTRACTED SERVIC	275.00
8/14/2024	TEXAS AIRSYSTEMS, LLC	OTHER SUPPLIES FOR M&O	6,205.00
8/14/2024	TEXAS ASSOCIATION OF SCHOOL BOARDS, II	TRAVEL AND SUBSISTENCE - NON-E	2,695.00
8/14/2024	TEXAS ASSOCIATION OF SCHOOL BOARDS, II	TRAVEL,TRAINING & SUBSISTENCE	1,355.00
8/14/2024	TEXAS ASSOCIATION OF SCHOOL ADMINISTR	MEMBERSHIPS	405.00
8/14/2024	TOTAL MAINTENANCE SOLUTIONS, TMS SOU	OTHER SUPPLIES FOR M&O	202.92
8/14/2024	TRANE, ACCT #8162331	OTHER SUPPLIES FOR M&O	367.70
8/14/2024	TRESONA MULTIMEDIA, LLC	MISCELLANEOUSCONTRACTED SERVIC	1,290.00
8/14/2024	TRIPLE C FENCE	CONTRACTED MAINTENANCE AND REP	1,695.00
8/14/2024	UNIFIRST HOLDINGS, INC	RENTALS-OPERATING LEASES	237.04
8/14/2024	UNITED AG & TURF, COUFAL-PRATER EQU	OTHER SUPPLIES FOR M&O	167.90
8/14/2024	UNITED REFRIGERATION INC	OTHER SUPPLIES FOR M&O	7,263.30
8/14/2024	UNIVERSAL CHEERLEADERS ASSOCIATION	DEFERRED EXPENDITURES/EXPENSES	0.00
8/14/2024	UNIVERSAL CHEERLEADERS ASSOCIATION	TRAVEL,TRAINING & SUBSISTENCE	1,575.00
8/14/2024	VORACHACK, SENGDARA	TRAVEL,TRAINING & SUBSISTENCE	189.00
8/14/2024	WEST, CHANTELL	TRAVEL,TRAINING & SUBSISTENCE	297.00
8/14/2024	WESTERN - BRW PAPER CO, OVOL USA	GENERAL SUPPLIES	7,101.13
8/14/2024	WHITLEY PENN, LLP	AUDIT SERVICES	37,000.00
8/14/2024	WHOLESALE ELECTRIC SUPPLY COMPANY, II	OTHER SUPPLIES FOR M&O	266.67
8/14/2024	WOOD, NATHAN	TRAVEL,TRAINING & SUBSISTENCE	660.00
8/14/2024	WRIGHT, FRANCESCA	MEMBERSHIPS	65.00

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
199 - GENERAL OPERATING			
8/15/2024	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	202.67
8/15/2024	AMERICAN ASSOC OF SCHOOL ADMINISTRAT	MEMBERSHIPS	215.00
8/15/2024	APOGEE COMPONENTS, INC	GENERAL SUPPLIES	408.00
8/15/2024	B&H PHOTO-VIDEO-PRO-AUDIO	TECHNOLOGY EQUIPMNT<$10000	1,480.54
8/15/2024	CENTERLINE SUPPLY, LTD	OTHER SUPPLIES FOR M&O	2,003.40
8/15/2024	CHAVEZ, ALFREDO	MISCELLANEOUSCONTRACTED SERVIC	165.00
8/15/2024	COLLEGE BOARD	DEFERRED EXPENDITURES/EXPENSES	0.00
8/15/2024	COLLEGE BOARD	TRAVEL,TRAINING & SUBSISTENCE	799.00
8/15/2024	DALLAS ISD GRAPHICS DEPARTMENT	MISCELLANEOUSCONTRACTED SERVIC	67.00
8/15/2024	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	70.00
8/15/2024	DUDLEY, MICHELLE	TRAVEL,TRAINING & SUBSISTENCE	123.00
8/15/2024	EARTHWORKS INC	CONTRACTED MAINTENANCE AND REP	69,005.00
8/15/2024	FERMAN, JEREMIAH	TRAVEL AND SUBSISTENCE - STUDE	450.00
8/15/2024	GALVAN, ISAAC	TRAVEL,TRAINING & SUBSISTENCE	364.00
8/15/2024	GLOBAL ASSET	CONTRACTED MAINTENANCE AND REP	331.00
8/15/2024	GLOBAL ASSET	TECHNOLOGY EQUIPMNT<$10000	588.60
8/15/2024	HERBERT S BEASLEY LAND SURVEY	MISCELLANEOUSCONTRACTED SERVIC	500.00
8/15/2024	IDEMIA IDENTITY & SECURITY USA LLC	MISCELLANEOUS OPERATING COSTS	144.75
8/15/2024	KIMBROUGH, ASHLEY SAGE	MISCELLANEOUSCONTRACTED SERVIC	2,000.00
8/15/2024	KURITA AMERICA, INC., US WATER SVCS	CONTRACTED MAINTENANCE AND REP	492.87
8/15/2024	LOPEZ, CARLOS	MEMBERSHIPS	175.00
8/15/2024	LOPEZ, CARLOS	TRAVEL,TRAINING & SUBSISTENCE	189.00
8/15/2024	LOWE'S COMPANIES, INC	GENERAL SUPPLIES	1,641.05
8/15/2024	LOWE'S COMPANIES, INC	OTHER SUPPLIES FOR M&O	616.84
8/15/2024	MAHAN, KAYLEE	TRAVEL,TRAINING & SUBSISTENCE	872.25
8/15/2024	MANSFIELD OIL COMPANY, OF GAINESVILLE	GASOLINE AND OTHER FUELS OR VE	60.71
8/15/2024	MANSFIELD OIL COMPANY, OF GAINESVILLE	TRAVEL AND SUBSISTENCE - STUDE	282.36
8/15/2024	MONASMITH, CHRISTOPHER	TRAVEL,TRAINING & SUBSISTENCE	793.00
8/15/2024	NANCE, ANDREW	TRAVEL,TRAINING & SUBSISTENCE	793.00
8/15/2024	NEWBART PRODUCTS	GENERAL SUPPLIES	1,162.10
8/15/2024	NORTH TEXAS FIRE LLC	CONTRACTED MAINTENANCE AND REP	4,060.00
8/15/2024	NORTH TEXAS FIRE LLC	MISCELLANEOUSCONTRACTED SERVIC	6,600.00
8/15/2024	ODP BUSINESS SOLUTIONS LLC, OFFICE DEF	GENERAL SUPPLIES	151.01
8/15/2024	PASCASIO, LUZVIMINDA	TRAVEL,TRAINING & SUBSISTENCE	189.00
8/15/2024	PENDER'S MUSIC COMPANY	GENERAL SUPPLIES	213.00
8/15/2024	R&H PARTS AND SERVICE INC	CONTRACTED MAINTENANCE AND REP	4,715.92
8/15/2024	REGION 11 ESC	EDUCATION SERVICE CENTER SERVI	1,050.00
8/15/2024	RIVERA, OSCAR	TRAVEL,TRAINING & SUBSISTENCE	189.00
8/15/2024	ROSA'S CAFE & TORTILLA FACTORY LTD.	REFRESHMENTS/FOOD FOR MEETINGS	35.99
8/15/2024	RUSH BUS CENTERS, SELMA	CONTRACTED MAINTENANCE AND REP	1,996.30
8/15/2024	SALVATION ARMY	TRAVEL,TRAINING & SUBSISTENCE	1,500.00
8/15/2024	SANTOS ADORNO, ERIKA	TRAVEL,TRAINING & SUBSISTENCE	330.97
8/15/2024	SASI - THE LEADERSHIP PEOPLE, LLC	TRAVEL AND SUBSISTENCE - STUDE	4,825.00
8/15/2024	SCHOOL SPECIALTY, LLC	GENERAL SUPPLIES	1,310.18
8/15/2024	SHERWIN-WILLIAMS 6732-3883-8-7528	OTHER SUPPLIES FOR M&O	144.50
8/15/2024	SHERWOOD, TIMOTHY	TRAVEL AND SUBSISTENCE - STUDE	75.00
8/15/2024	SMARTTRASH LLC, AMERICAN TRASH	CONTRACTED MAINTENANCE AND REP	500.00
8/15/2024	SOFTWARE 4 SCHOOLS	SOFTWARE SUBSCRIPTIONS	505.00
8/15/2024	SOUTHERN TIRE MART	VEHICLE PARTS & SUPPLIES	1,098.37
8/15/2024	SPRING CREEK BARBEQUE #2 LTD	REFRESHMENTS/FOOD FOR MEETINGS	1,315.50
8/15/2024	STAPLES ADVANTAGE	GENERAL SUPPLIES	298.64
8/15/2024	SWANK MOVIE LICENSING USA	MISCELLANEOUS OPERATING COSTS	502.00
8/15/2024	TEXAS AIRSYSTEMS, LLC	OTHER SUPPLIES FOR M&O	705.57
8/15/2024	TEXAS ASSOCIATION OF SCHOOL BUSINESS	LOBBYING	13.05
8/15/2024	TEXAS ASSOCIATION OF SCHOOL BUSINESS	MEMBERSHIPS	421.95

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
199 - GENERAL OPERATING			
8/15/2024	TEXAS ASSOCIATION OF SCHOOL BOARDS, II	TRAVEL,TRAINING & SUBSISTENCE	485.00
8/15/2024	TEXAS ASSOCIATION OF SCHOOL ADMINISTR	MEMBERSHIPS	1,712.46
8/15/2024	TEXAS FOREIGN LANGUAGE ASSOCIATION	MEMBERSHIPS	35.00
8/15/2024	TEXAS SCIENCE EDUCATION	MEMBERSHIPS	40.00
8/15/2024	TOTAL MAINTENANCE SOLUTIONS, TMS SOU	OTHER SUPPLIES FOR M&O	21.55
8/15/2024	TRANE, ACCT #8162331	OTHER SUPPLIES FOR M&O	1,476.18
8/15/2024	UNITED REFRIGERATION INC	OTHER SUPPLIES FOR M&O	1,387.00
8/15/2024	VERITIV OPERATING CO.	INVENTORY - WAREHOUSE SUPPLIES	7,427.20
8/15/2024	WALSH GALLEGOS KYLE ROBINSON & DE LO	SOFTWARE SUBSCRIPTIONS	75.00
8/15/2024	WESTERN - BRW PAPER CO, OVOL USA	GENERAL SUPPLIES	1,967.60
8/20/2024	4IMPRINT INC	MISCELLANEOUS OPERATING COSTS	8,307.00
8/20/2024	ABC WRECKER SERVICE	MISCELLANEOUSCONTRACTED SERVIC	360.00
8/20/2024	ACCOUNTABLE HEALTHCARE STAFF INC	PROFESSIONAL SERVICES	76.25
8/20/2024	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	4,180.60
8/20/2024	AMERICAN BEARING CO	OTHER SUPPLIES FOR M&O	498.70
8/20/2024	AMN HEALTHCARE, AMN ALLIED SERV	PROFESSIONAL SERVICES	5,242.80
8/20/2024	APPLE INC.	SOFTWARE SUBSCRIPTIONS	4,796.00
8/20/2024	APPLE INC.	TECHNOLOGY EQUIPMNT<$10000	208.00
8/20/2024	ARTS SCHOOL NETWORK	TRAVEL,TRAINING & SUBSISTENCE	1,924.80
8/20/2024	AT&T MOBILITY	UTILITIES - TELEPHONE	7,986.39
8/20/2024	ATLAS FOUNDATION CO., INC.	CONTRACTED MAINTENANCE AND REP	2,420.00
8/20/2024	AUTONATION COLLISION CENTER FORT WOF	CONTRACTED MAINTENANCE AND REP	1,501.61
8/20/2024	AVIATOR GRAPHICS LLC	OTHER REVENUES FROM LOCAL SOUR	0.00
8/20/2024	AWARD CENTER	MISCELLANEOUS OPERATING COSTS	476.60
8/20/2024	AWARD CENTER	MISCELLANEOUSCONTRACTED SERVIC	90.42
8/20/2024	B&B COMMERCIAL PRINTING, KENNETH BUR	MISCELLANEOUSCONTRACTED SERVIC	25.00
8/20/2024	BATTERIES PLUS BULBS- MANSFIELD #767	GENERAL SUPPLIES	29.85
8/20/2024	BELL, TROY	TRAVEL,TRAINING & SUBSISTENCE	843.00
8/20/2024	BLAKE, COLTON	MISCELLANEOUSCONTRACTED SERVIC	600.00
8/20/2024	BOORTZ, ALYSSA	MISCELLANEOUSCONTRACTED SERVIC	500.00
8/20/2024	CANTWELL POWER SOLUTIONS, LLC	CONTRACTED MAINTENANCE AND REP	544.64
8/20/2024	CAROLINA BIOLOGICAL SPLY CO	GENERAL SUPPLIES	1,985.19
8/20/2024	CARROLL, TRACY	MEMBERSHIPS	65.00
8/20/2024	CDW GOVERNMENT	DEFERRED EXPENDITURES/EXPENSES	0.00
8/20/2024	CDW GOVERNMENT	MISCELLANEOUSCONTRACTED SERVIC	34,600.00
8/20/2024	CDW GOVERNMENT	SBITA PRINCIPAL PAYMENT	31,507.00
8/20/2024	CDW GOVERNMENT	SOFTWARE SUBSCRIPTIONS	25,005.00
8/20/2024	CDW GOVERNMENT	TECHNOLOGY EQUIPMNT<$10000	293.16
8/20/2024	CENTURY HVAC DISTRIBUTING, L.P.	OTHER SUPPLIES FOR M&O	201.44
8/20/2024	CESCO INC	TECHNOLOGY EQUIPMNT<$10000	329.00
8/20/2024	CLEAN GETAWAY CAR WASH, BROAD	CONTRACTED MAINTENANCE AND REP	85.00
8/20/2024	COMMERCIAL RECORDER	STATUTORILY REQ PUBLIC NOTICE	423.80
8/20/2024	COMMUNICATIONS PLUS, INC.	CONTRACTED MAINTENANCE AND REP	13,276.20
8/20/2024	COUNCIL OF EDUC FOR STUDENTS W/DISABI	TRAVEL,TRAINING & SUBSISTENCE	470.00
8/20/2024	CRANE, REGENIA	TRAVEL,TRAINING & SUBSISTENCE	85.72
8/20/2024	D&H UNITED FUELING SOLUTIONS, INC.	CONTRACTED MAINTENANCE AND REP	536.20
8/20/2024	DALLAS ISD GRAPHICS DEPARTMENT	MISCELLANEOUSCONTRACTED SERVIC	131.32
8/20/2024	DAVIS, DANIEL	MEMBERSHIPS	65.00
8/20/2024	DAZZARKLE LLC	MISCELLANEOUSCONTRACTED SERVIC	12.00
8/20/2024	DELGADO, DELILAH	MEMBERSHIPS	65.00
8/20/2024	DIR TELECOMMUNICATIONS SERVICES DIVIS	UTILITIES - TELEPHONE	1.29
8/20/2024	DISCOUNT TIRE/AMERICA'S TIRE, REINALT-TH	VEHICLE PARTS & SUPPLIES	465.20
8/20/2024	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	7,878.54
8/20/2024	DREAM RANCH OFFICE SUPPLIES	MISCELLANEOUSCONTRACTED SERVIC	388.00
8/20/2024	ECOLAB INC	GENERAL SUPPLIES	1,318.30

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
199 - GENERAL OPERATING			
8/20/2024	ED311	TRAVEL,TRAINING & SUBSISTENCE	85.00
8/20/2024	ELLIOTT ELECTRIC SUPPLY INC	OTHER SUPPLIES FOR M&O	125.80
8/20/2024	FEDEX, 1577-9067-6	POSTAGE	16.19
8/20/2024	FIREMANS PAVING CONTRACTORS	CONTRACTED MAINTENANCE AND REP	650.00
8/20/2024	FLINN SCIENTIFIC, INC	GENERAL SUPPLIES	31.10
8/20/2024	FUZZY'S, TACO SHOP	REFRESHMENTS/FOOD FOR MEETINGS	899.25
8/20/2024	GARY BELK EQUIPMENT INC	OTHER SUPPLIES FOR M&O	898.50
8/20/2024	GAS AND SUPPLY NORTH TEXAS LLC	GENERAL SUPPLIES	724.65
8/20/2024	GENUINE PARTS COMPANY-NAPA	GASOLINE AND OTHER FUELS OR VE	1,084.37
8/20/2024	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	689.75
8/20/2024	GENUINE PARTS COMPANY-NAPA	VEHICLE PARTS & SUPPLIES	47,918.27
8/20/2024	GLOBAL ASSET	MISCELLANEOUSCONTRACTED SERVIC	813.00
8/20/2024	GOMEZ SANTOS, GUYEN	TRAVEL,TRAINING & SUBSISTENCE	768.00
8/20/2024	GOT SPIRIT?	GENERAL SUPPLIES	2,333.75
8/20/2024	GOVCONNECTION INC	GENERAL SUPPLIES	74.05
8/20/2024	GOVCONNECTION INC	TECHNOLOGY EQUIPMNT<$10000	395.23
8/20/2024	GRAINGER	GENERAL SUPPLIES	240.34
8/20/2024	HOFFNER, KRISTEN	MEMBERSHIPS	65.00
8/20/2024	HOFFNER, KRISTEN	TRAVEL,TRAINING & SUBSISTENCE	631.00
8/20/2024	HOME DEPOT PRO SUPPLY WORKS	GENERAL SUPPLIES	82.07
8/20/2024	HOUSTON ISD	DEFERRED EXPENDITURES/EXPENSES	0.00
8/20/2024	HOUSTON ISD	MISCELLANEOUSCONTRACTED SERVIC	76.93
8/20/2024	JASON'S DELI, MANSFIELD	REFRESHMENTS/FOOD FOR MEETINGS	146.97
8/20/2024	JERRY'S GENERAL AUTOMOTIVE INC	CONTRACTED MAINTENANCE AND REP	1,114.25
8/20/2024	JET SECURITY LLC	MISCELLANEOUSCONTRACTED SERVIC	2,640.00
8/20/2024	JH GROUP LLC	CONTRACTED MAINTENANCE AND REP	2,184.00
8/20/2024	KAGAN PUBLISHING	READING/REF MATERIALS/DATABASE	440.00
8/20/2024	LAKESHORE LEARNING MATERIALS LLC	GENERAL SUPPLIES	493.04
8/20/2024	LAWN PATROL SERVICE, INC	CONTRACTED MAINTENANCE AND REP	62,826.75
8/20/2024	LEADERSHIP MANSFIELD	MEMBERSHIPS	1,998.00
8/20/2024	LEDESMA, BRIANNA	MISCELLANEOUSCONTRACTED SERVIC	500.00
8/20/2024	LENNOX INDUSTRIES INC	OTHER SUPPLIES FOR M&O	7,839.00
8/20/2024	LONGHORN, INC.	OTHER SUPPLIES FOR M&O	540.00
8/20/2024	LOWE'S COMPANIES, INC	GENERAL SUPPLIES	1,676.38
8/20/2024	LOWE'S COMPANIES, INC	OTHER SUPPLIES FOR M&O	3,645.22
8/20/2024	LUDLOW, WILLIAM	MEMBERSHIPS	65.00
8/20/2024	LUDLOW, WILLIAM	TRAVEL,TRAINING & SUBSISTENCE	685.68
8/20/2024	MANSFIELD GAS & EXHAUST	CONTRACTED MAINTENANCE AND REP	76.50
8/20/2024	MANSFIELD MEDICAL CLINIC	PROFESSIONAL SERVICES	330.00
8/20/2024	MANSFIELD GLASS & WINDOW	CONTRACTED MAINTENANCE AND REP	2,584.44
8/20/2024	MARSHALL BEST SECURITY CORPORTION	OTHER SUPPLIES FOR M&O	154.95
8/20/2024	MARZETT, LARRY	TECHNOLOGY EQUIPMNT<$10000	350.00
8/20/2024	MASSEY SERVICES, INC.	CONTRACTED MAINTENANCE AND REP	3,278.00
8/20/2024	MASTERY CODING, INC.	SOFTWARE SUBSCRIPTIONS	7,595.00
8/20/2024	MCALISTER'S DELI - THE SAXTON GROUP	REFRESHMENTS/FOOD FOR MEETINGS	2,804.95
8/20/2024	MCGARITY, ADDISON	MISCELLANEOUSCONTRACTED SERVIC	165.00
8/20/2024	MEDHEALTH	MISCELLANEOUSCONTRACTED SERVIC	28,465.70
8/20/2024	MGM PRINTING SERVICES, DO NOT USE	MISCELLANEOUSCONTRACTED SERVIC	2,657.20
8/20/2024	MICRO KEY SOLUTIONS, MICRO KEY SOFTW	SOFTWARE SUBSCRIPTIONS	1,346.47
8/20/2024	MIGHTY MUSIC PUBLISHING, MOLLIE TOWER	GENERAL SUPPLIES	110.99
8/20/2024	MOORE SUPPLY COMPANY	OTHER SUPPLIES FOR M&O	1,290.50
8/20/2024	NATIONAL SPEECH AND DEBATE ASSOCIATIC	MEMBERSHIPS	209.00
8/20/2024	NORTH TEXAS COMMISSION	TRAVEL,TRAINING & SUBSISTENCE	175.00
8/20/2024	OCASIO, ALBERTO	TRAVEL,TRAINING & SUBSISTENCE	793.00
8/20/2024	ODP BUSINESS SOLUTIONS LLC, OFFICE DEF	GENERAL SUPPLIES	1,265.52

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
199 - GENERAL OPERATING			
8/20/2024	ODP BUSINESS SOLUTIONS LLC, OFFICE DEF	REFRESHMENTS/FOOD FOR MEETINGS	24.37
8/20/2024	O'REILLY AUTO PARTS, O'REILLY AUTO LLC	VEHICLE PARTS & SUPPLIES	33.96
8/20/2024	PINNACLE MEDICAL MANAGEMENT	PROFESSIONAL SERVICES	755.00
8/20/2024	POLYPRINTER, KINETRIC INC.	DEFERRED EXPENDITURES/EXPENSES	0.00
8/20/2024	POLYPRINTER, KINETRIC INC.	TRAVEL,TRAINING & SUBSISTENCE	415.00
8/20/2024	PROJECT LEAD THE WAY INC	GENERAL SUPPLIES	2,752.50
8/20/2024	PROJECT LEAD THE WAY INC	SOFTWARE SUBSCRIPTIONS	3,200.00
8/20/2024	QUALITY SOUND AND COMMUNICATIONS INC	CONTRACTED MAINTENANCE AND REP	522.50
8/20/2024	REGION 11 ESC	EDUCATION SERVICE CENTER SERVI	140.00
8/20/2024	REGION 4 ESC	EDUCATION SERVICE CENTER SERVI	220.00
8/20/2024	ROGERS, NICHOLAS	MEMBERSHIPS	65.00
8/20/2024	SIMMONS, LAQUESHA	TECHNOLOGY EQUIPMNT<$10000	245.00
8/20/2024	SITEONE LANDSCAPE SUPPLY, LLC	OTHER SUPPLIES FOR M&O	4,596.03
8/20/2024	SOLIS, CHAD	MEMBERSHIPS	65.00
8/20/2024	STAPLES ADVANTAGE	FURNITURE<$10,000	406.25
8/20/2024	STAPLES ADVANTAGE	GENERAL SUPPLIES	4,033.02
8/20/2024	TARRANT COUNTY TAX OFFICE	MISCELLANEOUS OPERATING COSTS	106.50
8/20/2024	TECHSMART, INC.	SOFTWARE SUBSCRIPTIONS	11,000.00
8/20/2024	TESTOUT CORPORATION	SOFTWARE SUBSCRIPTIONS	18,534.00
8/20/2024	TEX TECH ENVIRONMENTAL, INC	CONTRACTED MAINTENANCE AND REP	6,000.00
8/20/2024	TEXAS ASSOCIATION OF SCHOOL BUSINESS	TRAVEL,TRAINING & SUBSISTENCE	280.00
8/20/2024	TEXAS ASSOCIATION OF SCHOOL BOARDS, II	TRAVEL,TRAINING & SUBSISTENCE	485.00
8/20/2024	TEXAS ASSOCIATION OF SCHOOL ADMINISTR	MEMBERSHIPS	525.00
8/20/2024	TEXAS SKYWARD USER GROUP	TRAVEL,TRAINING & SUBSISTENCE	1,575.00
8/20/2024	TEXO, NCCER REP	TRAVEL,TRAINING & SUBSISTENCE	199.00
8/20/2024	THOMPSON, KENNETH	TRAVEL,TRAINING & SUBSISTENCE	256.50
8/20/2024	UNITED REFRIGERATION INC	OTHER SUPPLIES FOR M&O	3,250.12
8/20/2024	WHALEY, TRAVIS	MEMBERSHIPS	65.00
8/20/2024	WIGLEY, BRIDGETT	TRAVEL,TRAINING & SUBSISTENCE	774.00
8/20/2024	WOOD, NATHAN	MEMBERSHIPS	65.00
8/22/2024	ABC WRECKER SERVICE	MISCELLANEOUSCONTRACTED SERVIC	405.00
8/22/2024	ACCOUNTABLE HEALTHCARE STAFF INC	PROFESSIONAL SERVICES	1,372.50
8/22/2024	AMAZON CAPITAL SERVICES INC	BUILDING SUPPLIES	57.00
8/22/2024	AMAZON CAPITAL SERVICES INC	FURNITURE<$10,000	178.99
8/22/2024	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	14,506.82
8/22/2024	AMAZON CAPITAL SERVICES INC	MISCELLANEOUS OPERATING COSTS	17.79
8/22/2024	AMAZON CAPITAL SERVICES INC	OTHER SUPPLIES FOR M&O	494.64
8/22/2024	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	3,916.61
8/22/2024	AMAZON CAPITAL SERVICES INC	REFRESHMENTS/FOOD FOR MEETINGS	647.65
8/22/2024	AMAZON CAPITAL SERVICES INC	TECHNOLOGY EQUIPMNT<$10000	58.19
8/22/2024	APODACA, MATTHEW	MISCELLANEOUSCONTRACTED SERVIC	1,800.00
8/22/2024	APPLE INC.	SOFTWARE SUBSCRIPTIONS	5.48
8/22/2024	APPLE INC.	TECHNOLOGY EQUIPMNT<$10000	1,290.47
8/22/2024	ARTA TRAVEL	TRAVEL,TRAINING & SUBSISTENCE	1,034.86
8/22/2024	B&B COMMERCIAL PRINTING, KENNETH BUR	MISCELLANEOUSCONTRACTED SERVIC	297.00
8/22/2024	B&H PHOTO-VIDEO-PRO-AUDIO	GENERAL SUPPLIES	194.39
8/22/2024	BAND SHOPPE	GENERAL SUPPLIES	57.90
8/22/2024	BEN E. KEITH COMPANY	GENERAL SUPPLIES	611.11
8/22/2024	BUSINESS ESSENTIALS, CMBC INVESTMENTS	GENERAL SUPPLIES	1,553.13
8/22/2024	CAPTURING KIDS HEARTS, FLIPPEN GROUP	MISCELLANEOUSCONTRACTED SERVIC	295.00
8/22/2024	CDW GOVERNMENT	SOFTWARE SUBSCRIPTIONS	43.22
8/22/2024	CDW GOVERNMENT	TECHNOLOGY EQUIPMNT<$10000	461.94
8/22/2024	CHICK-FIL-A #851, SOUTH COOPER ST	OTHER REVENUES FROM LOCAL SOUR	-428.26
8/22/2024	CNP/SEAL TEX, INC	OTHER SUPPLIES FOR M&O	2,223.00
8/22/2024	COMMUNICATIONS PLUS, INC.	CONTRACTED MAINTENANCE AND REP	718.50

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
199 - GENERAL OPERATING			
8/22/2024	COMMUNICATIONS PLUS, INC.	MISCELLANEOUSCONTRACTED SERVIC	2,065.00
8/22/2024	COMPLETE SUPPLY, INC	GENERAL SUPPLIES	833.65
8/22/2024	CONTRACTORS BACKFLOW, INC	CONTRACTED MAINTENANCE AND REP	21,163.00
8/22/2024	D&H UNITED FUELING SOLUTIONS, INC.	CONTRACTED MAINTENANCE AND REP	3,258.91
8/22/2024	DAVIS, LAUREN	MISCELLANEOUSCONTRACTED SERVIC	165.00
8/22/2024	DELCOM GROUP LP	MISCELLANEOUSCONTRACTED SERVIC	2,132.32
8/22/2024	DELCOM GROUP LP	TECHNOLOGY EQUIPMNT<$10000	24,314.56
8/22/2024	DEMCO INC	GENERAL SUPPLIES	82.92
8/22/2024	DOUGLAS, DERRELL	TRAVEL,TRAINING & SUBSISTENCE	69.21
8/22/2024	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	1,319.28
8/22/2024	EAN SERVICES, LLC ENTERPRISE RENT A C -	DEFERRED EXPENDITURES/EXPENSES	0.00
8/22/2024	EAN SERVICES, LLC ENTERPRISE RENT A C -	TRAVEL AND SUBSISTENCE - STUDE	541.37
8/22/2024	EDUCATIONAL SERVICE SOLUTIONS	CONTRACTED MAINTENANCE AND REP	15,162.00
8/22/2024	EDYNAMIC LP, EDYNAMIC HOLDINGS	SOFTWARE SUBSCRIPTIONS	19,800.00
8/22/2024	ELLIOTT ELECTRIC SUPPLY INC	OTHER SUPPLIES FOR M&O	470.92
8/22/2024	EMPIRE PAPER CO	INVENTORY - WAREHOUSE SUPPLIES	777.56
8/22/2024	FAMILY FIRST, INC.	MEMBERSHIPS	100.00
8/22/2024	FIELDS IN GRASS LLC	CONTRACTED MAINTENANCE AND REP	13,250.00
8/22/2024	FORTNER, BRITNEY	TRAVEL,TRAINING & SUBSISTENCE	1,754.47
8/22/2024	GOPHER SPORT	GENERAL SUPPLIES	116.10
8/22/2024	GOT SPIRIT?	GENERAL SUPPLIES	778.75
8/22/2024	GOT SPIRIT?	MISCELLANEOUSCONTRACTED SERVIC	1,650.00
8/22/2024	GOVCONNECTION INC	TECHNOLOGY EQUIPMNT<$10000	351.25
8/22/2024	GULF COAST PAPER CO, INC	INVENTORY - WAREHOUSE SUPPLIES	1,366.00
8/22/2024	GULLEDGE, WILLAIM	MISCELLANEOUSCONTRACTED SERVIC	200.00
8/22/2024	HIRED HANDS, INC	MISCELLANEOUSCONTRACTED SERVIC	580.00
8/22/2024	HOME DEPOT PRO SUPPLY WORKS	INVENTORY - WAREHOUSE SUPPLIES	17,820.00
8/22/2024	HUNTER, JESSE	MISCELLANEOUSCONTRACTED SERVIC	700.00
8/22/2024	IDEMIA IDENTITY & SECURITY USA LLC	MISCELLANEOUS OPERATING COSTS	289.50
8/22/2024	IMPERIAL BAG & PAPER CO LLC	INVENTORY - WAREHOUSE SUPPLIES	2,663.60
8/22/2024	INSTRUCTIONAL MEDIA SERVICES LLC, RICH/	SOFTWARE SUBSCRIPTIONS	1,000.00
8/22/2024	J W PEPPER & SON, INC	GENERAL SUPPLIES	1,297.66
8/22/2024	JASON'S DELI, MANSFIELD	REFRESHMENTS/FOOD FOR MEETINGS	53.34
8/22/2024	JH GROUP LLC	CONTRACTED MAINTENANCE AND REP	4,533.00
8/22/2024	KANER, ELLEN	MISCELLANEOUSCONTRACTED SERVIC	1,292.50
8/22/2024	KINGS III EMERGENCY COMMS, KINGS III OF /	UTILITIES - TELEPHONE	181.00
8/22/2024	LEARNING A-Z LLC	SOFTWARE SUBSCRIPTIONS	2,410.00
8/22/2024	LEGENDS OF LEARNING	SOFTWARE SUBSCRIPTIONS	2,210.00
8/22/2024	LONGHORN, INC.	OTHER SUPPLIES FOR M&O	1,300.34
8/22/2024	LOWE'S COMPANIES, INC	OTHER SUPPLIES FOR M&O	690.84
8/22/2024	MANSFIELD GAS & EXHAUST	CONTRACTED MAINTENANCE AND REP	76.50
8/22/2024	MARSHALL BEST SECURITY CORPORTION	OTHER SUPPLIES FOR M&O	175.80
8/22/2024	MARTCO-MFG,LLC	CONTRACTED MAINTENANCE AND REP	33,150.00
8/22/2024	MARTIN & SONS LOCKSMITH, INC.	OTHER SUPPLIES FOR M&O	15.00
8/22/2024	MIGHTY MUSIC PUBLISHING, MOLLIE TOWER	GENERAL SUPPLIES	110.99
8/22/2024	MOORE SUPPLY COMPANY	OTHER SUPPLIES FOR M&O	2,447.85
8/22/2024	NATIONAL CENTER FOR YOUTH ISSUES	MEMBERSHIPS	50.00
8/22/2024	NATIONAL CENTER FOR YOUTH ISSUES	TRAVEL,TRAINING & SUBSISTENCE	155.00
8/22/2024	NATIONAL SPEECH AND DEBATE ASSOCIATIC	GENERAL SUPPLIES	0.00
8/22/2024	NATIONAL SPEECH AND DEBATE ASSOCIATIC	MEMBERSHIPS	248.00
8/22/2024	NATIONAL RECRUITING CONSULTANTS, LLC	PROFESSIONAL SERVICES	3,145.00
8/22/2024	NATUS MEDICAL	CONTRACTED MAINTENANCE AND REP	4,032.00
8/22/2024	NAVARRO, KATHARINE	MISCELLANEOUSCONTRACTED SERVIC	1,750.00
8/22/2024	NCS PEARSON, INC., CERTIPORT	SOFTWARE SUBSCRIPTIONS	21,481.00
8/22/2024	NORMAN, JEFFREY	MISCELLANEOUSCONTRACTED SERVIC	1,540.00

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
199 - GENERAL OPERATING			
8/22/2024	NORTH TEXAS FIRE LLC	CONTRACTED MAINTENANCE AND REP	700.00
8/22/2024	OCHOA, ADRIANA	TECHNOLOGY EQUIPMNT<$10000	350.00
8/22/2024	ODP BUSINESS SOLUTIONS LLC, OFFICE DEF	GENERAL SUPPLIES	1,524.34
8/22/2024	OMMKA LLC	SOFTWARE SUBSCRIPTIONS	500.00
8/22/2024	O'REILLY AUTO PARTS, O'REILLY AUTO LLC	VEHICLE PARTS & SUPPLIES	71.96
8/22/2024	PEDIGO'S AUTO GLASS	CONTRACTED MAINTENANCE AND REP	80.00
8/22/2024	PENDER'S MUSIC COMPANY	GENERAL SUPPLIES	21.50
8/22/2024	PETROLEUM TRADERS CORPORATION	GASOLINE AND OTHER FUELS OR VE	17,761.50
8/22/2024	PINNACLE MEDICAL MANAGEMENT	PROFESSIONAL SERVICES	595.00
8/22/2024	PITSCO EDUCATION, LLC	GENERAL SUPPLIES	6.32
8/22/2024	PRECISION BUSINESS MACHINES, INC	CONTRACTED MAINTENANCE AND REP	434.95
8/22/2024	ROSE COSTUMES, GYPSY QUEEN, LLC	OTHER REVENUES FROM LOCAL SOUR	0.00
8/22/2024	RUSH TRUCK CENTERS OF TX, LP	CONTRACTED MAINTENANCE AND REP	6,648.00
8/22/2024	SCHOOL SPECIALTY, LLC	GENERAL SUPPLIES	707.17
8/22/2024	SHERWIN-WILLIAMS 6732-3883-8-7528	OTHER SUPPLIES FOR M&O	570.25
8/22/2024	SITEONE LANDSCAPE SUPPLY, LLC	OTHER SUPPLIES FOR M&O	289.00
8/22/2024	SMOOT, STEPHEN	MISCELLANEOUSCONTRACTED SERVIC	1,540.00
8/22/2024	SOUTHERN TIRE MART	VEHICLE PARTS & SUPPLIES	670.16
8/22/2024	SPIRIT WORX	MISCELLANEOUSCONTRACTED SERVIC	646.89
8/22/2024	STAPLES ADVANTAGE	GENERAL SUPPLIES	1,629.76
8/22/2024	STERICYCLE	MISCELLANEOUSCONTRACTED SERVIC	102.73
8/22/2024	STUKENT INC	SOFTWARE SUBSCRIPTIONS	800.00
8/22/2024	TARRANT COUNTY TAX OFFICE	MISCELLANEOUS OPERATING COSTS	-6.50
8/22/2024	TEACHER SYNERGY LLC	GENERAL SUPPLIES	2,336.99
8/22/2024	TEXAS ASSOCIATION OF SCHOOL BUSINESS	TRAVEL,TRAINING & SUBSISTENCE	335.00
8/22/2024	TEXAS ASSOCIATION FOR THE GIFTED & TAL	MEMBERSHIPS	4,080.00
8/22/2024	TEXAS ASSOCIATION FOR THE GIFTED & TAL	TRAVEL,TRAINING & SUBSISTENCE	1,708.00
8/22/2024	TEXAS ASSOCIATION OF SCHOOL BOARDS, II	TRAVEL,TRAINING & SUBSISTENCE	485.00
8/22/2024	TEXAS DANCE EDUCATORS ASSOCIATION, T.	TRAVEL AND SUBSISTENCE - STUDE	300.00
8/22/2024	TEXAS SKYWARD USER GROUP	TRAVEL,TRAINING & SUBSISTENCE	525.00
8/22/2024	TOTAL MAINTENANCE SOLUTIONS, TMS SOU	OTHER SUPPLIES FOR M&O	213.23
8/22/2024	TRANE, ACCT #8162331	OTHER SUPPLIES FOR M&O	3,829.92
8/22/2024	UNIFIRST HOLDINGS, INC	RENTALS-OPERATING LEASES	241.74
8/22/2024	UNITED REFRIGERATION INC	OTHER SUPPLIES FOR M&O	1,793.59
8/22/2024	WEST COAST PUBLISHING, INC	GENERAL SUPPLIES	195.00
8/22/2024	WESTERN - BRW PAPER CO, OVOL USA	GENERAL SUPPLIES	8,646.66
8/22/2024	WHIZ-Q STONE	OTHER SUPPLIES FOR M&O	312.00
8/22/2024	WHOLESALE ELECTRIC SUPPLY COMPANY, I	OTHER SUPPLIES FOR M&O	922.12
8/22/2024	WILLIAM V. MACGILL & CO.	GENERAL SUPPLIES	158.33
8/22/2024	WILLIAMS, KYLE	MISCELLANEOUSCONTRACTED SERVIC	440.00
8/22/2024	WINSTON WATER COOLER OF FT WORTH	OTHER SUPPLIES FOR M&O	687.25
8/22/2024	WOODARD BUILDERS SUPPLY	OTHER SUPPLIES FOR M&O	165.00
8/22/2024	ZONDA INTELLIGENCE	PROFESSIONAL SERVICES	11,250.00
8/23/2024	CITIBANK	DEFERRED EXPENDITURES/EXPENSES	0.00
8/23/2024	CITIBANK	GENERAL SUPPLIES	1,784.89
8/23/2024	CITIBANK	JANITORIAL SUPPLIES	34.99
8/23/2024	CITIBANK	MEMBERSHIPS	126.00
8/23/2024	CITIBANK	MISCELLANEOUS OPERATING COSTS	49.69
8/23/2024	CITIBANK	MISCELLANEOUSCONTRACTED SERVIC	31.43
8/23/2024	CITIBANK	OTHER SUPPLIES FOR M&O	1,850.09
8/23/2024	CITIBANK	POSTAGE	18.80
8/23/2024	CITIBANK	REFRESHMENTS/FOOD FOR MEETINGS	7,865.56
8/23/2024	CITIBANK	SOFTWARE SUBSCRIPTIONS	1,279.98
8/23/2024	CITIBANK	TRAVEL AND SUBSISTENCE - STUDE	7,225.87
8/23/2024	CITIBANK	TRAVEL,TRAINING & SUBSISTENCE	11,709.97

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
199 - GENERAL OPERATING			
8/27/2024	4IMPRINT INC	MISCELLANEOUSCONTRACTED SERVIC	180.66
8/27/2024	ABC WRECKER SERVICE	MISCELLANEOUSCONTRACTED SERVIC	135.00
8/27/2024	ACCESS LIFT & SERVICE COMPANY, INC	CONTRACTED MAINTENANCE AND REP	12,175.00
8/27/2024	ADVENTURE EXPERIENCE, INC	GENERAL SUPPLIES	313.17
8/27/2024	AMAZON CAPITAL SERVICES INC	FURNITURE<$10,000	81.97
8/27/2024	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	11,864.17
8/27/2024	AMAZON CAPITAL SERVICES INC	OTHER SUPPLIES FOR M&O	80.68
8/27/2024	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	215.79
8/27/2024	AMAZON CAPITAL SERVICES INC	REFRESHMENTS/FOOD FOR MEETINGS	-10.65
8/27/2024	APPLE INC.	SOFTWARE SUBSCRIPTIONS	0.02
8/27/2024	APPLE INC.	TECHNOLOGY EQUIPMNT<$10000	5.48
8/27/2024	B&G SIGNS	MISCELLANEOUSCONTRACTED SERVIC	3,607.72
8/27/2024	BANKS, DORIAN	MEMBERSHIPS	65.00
8/27/2024	BEN E. KEITH COMPANY	GENERAL SUPPLIES	1,399.07
8/27/2024	BLICK ART MATERIALS,LLC	GENERAL SUPPLIES	2,726.70
8/27/2024	BOUND TREE MEDICAL LLC	GENERAL SUPPLIES	245.58
8/27/2024	BOWLING, JAMES	MEMBERSHIPS	65.00
8/27/2024	BREAKTHROUGH COACH, THE	TRAVEL,TRAINING & SUBSISTENCE	950.00
8/27/2024	BUSINESS ESSENTIALS, CMBC INVESTMENTS	GENERAL SUPPLIES	316.19
8/27/2024	CAPTURING KIDS HEARTS, FLIPPEN GROUP	TRAVEL,TRAINING & SUBSISTENCE	295.00
8/27/2024	CARROT TOP INDUSTRIES	GENERAL SUPPLIES	518.43
8/27/2024	CDW GOVERNMENT	GENERAL SUPPLIES	203.67
8/27/2024	CDW GOVERNMENT	TECHNOLOGY EQUIPMNT<$10000	6,600.36
8/27/2024	COMMERCIAL RECORDER	STATUTORILY REQ PUBLIC NOTICE	119.60
8/27/2024	COMMUNICATIONS PLUS, INC.	CONTRACTED MAINTENANCE AND REP	3,294.85
8/27/2024	CUELLAR, TRINITY	MISCELLANEOUSCONTRACTED SERVIC	160.00
8/27/2024	DEMCO INC	GENERAL SUPPLIES	84.60
8/27/2024	DODGE, ANDREW	MISCELLANEOUSCONTRACTED SERVIC	850.00
8/27/2024	DODSON, ANGELA	MISCELLANEOUSCONTRACTED SERVIC	165.00
8/27/2024	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	2,782.10
8/27/2024	EDUCATIONAL SERVICE SOLUTIONS	CONTRACTED MAINTENANCE AND REP	16,986.00
8/27/2024	ESS SOUTH CENTRAL LLC	CONTRACTED SUBSTITUTES	2,226.18
8/27/2024	FASTSIGNS 10303	MISCELLANEOUSCONTRACTED SERVIC	40.00
8/27/2024	FRONTIER WASTE SOLUTIONS, FRONTIER AC	UTILITIES - TRASH	28,109.92
8/27/2024	GARCIA, ROBERT	MISCELLANEOUSCONTRACTED SERVIC	1,650.00
8/27/2024	GENUINE PARTS COMPANY-NAPA	GASOLINE AND OTHER FUELS OR VE	1,329.32
8/27/2024	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	1,339.64
8/27/2024	GENUINE PARTS COMPANY-NAPA	VEHICLE PARTS & SUPPLIES	14,273.66
8/27/2024	GOT SPIRIT?	GENERAL SUPPLIES	1,450.00
8/27/2024	GOT SPIRIT?	MISCELLANEOUSCONTRACTED SERVIC	400.00
8/27/2024	GRAINGER	GENERAL SUPPLIES	19.68
8/27/2024	GRAVES, LAUREN	MISCELLANEOUSCONTRACTED SERVIC	850.00
8/27/2024	HIRED HANDS, INC	MISCELLANEOUSCONTRACTED SERVIC	2,262.00
8/27/2024	HOFFMAN, ANNA	MEMBERSHIPS	65.00
8/27/2024	HOME DEPOT PRO SUPPLY WORKS	FURNITURE<$10,000	212.98
8/27/2024	HOSIER, DIANA	MEMBERSHIPS	65.00
8/27/2024	HUFFORD PIANO SERVICES DFW	CONTRACTED MAINTENANCE AND REP	275.00
8/27/2024	HUFFORD PIANO SERVICES DFW	MISCELLANEOUSCONTRACTED SERVIC	175.00
8/27/2024	IMPERIAL BAG & PAPER CO LLC	INVENTORY - WAREHOUSE SUPPLIES	0.02
8/27/2024	J W PEPPER & SON, INC	GENERAL SUPPLIES	891.84
8/27/2024	JASON'S DELI, MANSFIELD	REFRESHMENTS/FOOD FOR MEETINGS	309.13
8/27/2024	JD PALATINE LLC	MISCELLANEOUSCONTRACTED SERVIC	557.55
8/27/2024	JH GROUP LLC	CONTRACTED MAINTENANCE AND REP	3,000.00
8/27/2024	LAKESHORE LEARNING MATERIALS LLC	GENERAL SUPPLIES	19.99
8/27/2024	LENNOX INDUSTRIES INC	OTHER SUPPLIES FOR M&O	1,720.00

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
199 - GENERAL OPERATING			
8/27/2024	LIBRARY STORE INC, THE	GENERAL SUPPLIES	105.11
8/27/2024	LONGHORN, INC.	OTHER SUPPLIES FOR M&O	518.43
8/27/2024	LOWE'S COMPANIES, INC	OTHER SUPPLIES FOR M&O	1,929.81
8/27/2024	MAGANA, KACEY HEART	MISCELLANEOUSCONTRACTED SERVIC	2,000.00
8/27/2024	MANSFIELD GAS & EXHAUST	CONTRACTED MAINTENANCE AND REP	102.00
8/27/2024	MANSFIELD GAS & EXHAUST	OTHER SUPPLIES FOR M&O	240.00
8/27/2024	MARTIN & SONS LOCKSMITH, INC.	OTHER SUPPLIES FOR M&O	51.00
8/27/2024	MCGARITY, ADDISON	MISCELLANEOUSCONTRACTED SERVIC	825.00
8/27/2024	MICHAELS STORES INC & SUBS	GENERAL SUPPLIES	241.14
8/27/2024	MONASMITH, CHRISTOPHER	MEMBERSHIPS	65.00
8/27/2024	MOORE SUPPLY COMPANY	OTHER SUPPLIES FOR M&O	61.58
8/27/2024	MUDIE, ALEXIS	MEMBERSHIPS	65.00
8/27/2024	MUSIC AND ARTS CENTER - ATTN: ACCOUNTS	CONTRACTED MAINTENANCE AND REP	974.00
8/27/2024	MUSIC AND ARTS CENTER - ATTN: ACCOUNTS	OTHER EQUIPMNT<$10000	7,560.00
8/27/2024	MUSIC THEATRE INTERNATIONAL	MISCELLANEOUS OPERATING COSTS	507.00
8/27/2024	MUSIC THEATRE INTERNATIONAL	RENTALS-OPERATING LEASES	750.00
8/27/2024	NATIONAL CENTER FOR YOUTH ISSUES	MEMBERSHIPS	50.00
8/27/2024	NATIONAL CENTER FOR YOUTH ISSUES	TRAVEL,TRAINING & SUBSISTENCE	155.00
8/27/2024	NATIONAL HEALTHCAREER ASSOC, ALH, LLC	TESTING MATERIALS	23,399.16
8/27/2024	NEARPOD INC, FLOCABULARY	SOFTWARE SUBSCRIPTIONS	8,080.00
8/27/2024	NORTH TEXAS KONA ICE	REFRESHMENTS/FOOD FOR MEETINGS	300.00
8/27/2024	ODP BUSINESS SOLUTIONS LLC, OFFICE DEF	GENERAL SUPPLIES	1,746.13
8/27/2024	OLEN WILLIAMS INC	CONTRACTED MAINTENANCE AND REP	195.00
8/27/2024	O'REILLY AUTO PARTS, O'REILLY AUTO LLC	VEHICLE PARTS & SUPPLIES	479.91
8/27/2024	ORIENTAL TRADING COMPANY, INC	GENERAL SUPPLIES	296.13
8/27/2024	PASCASIO, LUZVIMINDA	MEMBERSHIPS	65.00
8/27/2024	PEARSON CLINICAL ASSESSMENT DIVISION	TESTING MATERIALS	346.62
8/27/2024	PENDER'S MUSIC COMPANY	GENERAL SUPPLIES	725.28
8/27/2024	PETROLEUM TRADERS CORPORATION	GASOLINE AND OTHER FUELS OR VE	53,763.03
8/27/2024	PINNACLE MEDICAL MANAGEMENT	PROFESSIONAL SERVICES	85.00
8/27/2024	PITSCO EDUCATION, LLC	GENERAL SUPPLIES	48.95
8/27/2024	PLAYGROUND SOLUTIONS OF TEXAS INC.	OTHER SUPPLIES FOR M&O	217.11
8/27/2024	PORTELE, JENNIFER	MEMBERSHIPS	65.00
8/27/2024	POWELL, JOSH	MEMBERSHIPS	65.00
8/27/2024	POWELL, JULIA	TECHNOLOGY EQUIPMNT<$10000	350.00
8/27/2024	PRECISION BUSINESS MACHINES, INC	GENERAL SUPPLIES	572.73
8/27/2024	PREWITT, STEPHANIE	TRAVEL,TRAINING & SUBSISTENCE	116.00
8/27/2024	PRIDE OF TEXAS MUSIC FESTIVALS	TRAVEL AND SUBSISTENCE - STUDE	750.00
8/27/2024	R&H PARTS AND SERVICE INC	CONTRACTED MAINTENANCE AND REP	442.72
8/27/2024	REALLY GOOD STUFF, LLC	GENERAL SUPPLIES	539.14
8/27/2024	RELIABLE PARTS INC.	GENERAL SUPPLIES	50.60
8/27/2024	ROBERTS, BENJAMIN	MEMBERSHIPS	65.00
8/27/2024	SCHOOL NURSE SUPPLY, INC	GENERAL SUPPLIES	348.30
8/27/2024	SCHOOL SPECIALTY, LLC	GENERAL SUPPLIES	585.34
8/27/2024	SCRIPPS NATIONAL SPELLING BEE	MISCELLANEOUS OPERATING COSTS	192.50
8/27/2024	SECURED MOBILITY LLC, MICHAEL P LARANA	GENERAL SUPPLIES	705.92
8/27/2024	SELCO SEATING & COURTS	CONTRACTED MAINTENANCE AND REP	5,330.00
8/27/2024	SHERWIN-WILLIAMS 6732-3883-8-7528	OTHER SUPPLIES FOR M&O	137.83
8/27/2024	SKYWARD INC	SOFTWARE SUBSCRIPTIONS	1,192.00
8/27/2024	SMITH, BRANDON	MISCELLANEOUSCONTRACTED SERVIC	3,750.00
8/27/2024	SOLIANT HEALTH	PROFESSIONAL SERVICES	540.00
8/27/2024	SOUTHERN TIRE MART	VEHICLE PARTS & SUPPLIES	1,210.94
8/27/2024	SOUTHERN FLORAL COMPANY	GENERAL SUPPLIES	494.12
8/27/2024	SOUTHWEST INTERNATIONAL TRUCKS, INC	CONTRACTED MAINTENANCE AND REP	1,148.00
8/27/2024	SPHERA SOLUTIONS, INC	SOFTWARE SUBSCRIPTIONS	1,152.27

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
199 - GENERAL OPERATING			
8/27/2024	SPRING CREEK BARBEQUE #2 LTD	REFRESHMENTS/FOOD FOR MEETINGS	1,461.00
8/27/2024	STAPLES ADVANTAGE	GENERAL SUPPLIES	7,417.57
8/27/2024	STAPLES ADVANTAGE	MISCELLANEOUSCONTRACTED SERVIC	295.68
8/27/2024	STELLER, ANTHONY	MISCELLANEOUSCONTRACTED SERVIC	2,500.00
8/27/2024	STEVE WEISS MUSIC INC	GENERAL SUPPLIES	1,078.65
8/27/2024	STUDENT CONDUCTOR, INC	GENERAL SUPPLIES	362.09
8/27/2024	STUDENT CONDUCTOR, INC	SOFTWARE SUBSCRIPTIONS	7,977.91
8/27/2024	STUDENT CONDUCTOR, INC	TECHNOLOGY EQUIPMNT<$10000	840.00
8/27/2024	TARPLEY MUSIC CO. INC.	GENERAL SUPPLIES	799.99
8/27/2024	TARRANT COUNTY TAX OFFICE	MISCELLANEOUS OPERATING COSTS	97.50
8/27/2024	TEACHER SYNERGY LLC	SOFTWARE SUBSCRIPTIONS	137.99
8/27/2024	TEXAS ASSOCIATION OF SCHOOL BUSINESS	MISCELLANEOUS OPERATING COSTS	525.00
8/27/2024	TEXAS ASSOCIATION OF SCHOOL BUSINESS	TRAVEL,TRAINING & SUBSISTENCE	975.00
8/27/2024	TEXAS ASSOCIATION OF SCHOOL BOARDS, II	MEMBERSHIPS	2,800.00
8/27/2024	TEXAS ASSOCIATION OF SCHOOL BOARDS, II	MISCELLANEOUSCONTRACTED SERVIC	8,800.00
8/27/2024	TEXAS ASSOCIATION OF SCHOOL BOARDS, II	SOFTWARE SUBSCRIPTIONS	1,800.00
8/27/2024	TEXAS ASSOCIATION OF SCHOOL ADMINISTR	MEMBERSHIPS	662.58
8/27/2024	TEXAS ASSOC OF STUDENT COUNCILS	TRAVEL,TRAINING & SUBSISTENCE	320.00
8/27/2024	TEXAS COMPUTER EDUCATION ASSOCIATION	TRAVEL,TRAINING & SUBSISTENCE	39.00
8/27/2024	TEXAS DEPT OF PUBLIC SAFETY	MISCELLANEOUSCONTRACTED SERVIC	340.00
8/27/2024	TEXAS FINE ARTS ADMIN, INC	MEMBERSHIPS	75.00
8/27/2024	TEXAS FINE ARTS ADMIN, INC	TRAVEL,TRAINING & SUBSISTENCE	75.00
8/27/2024	TEXAS SKYWARD USER GROUP	TRAVEL,TRAINING & SUBSISTENCE	525.00
8/27/2024	TOLEDO PHYSICAL EDUCATION SUPPLY, INC	GENERAL SUPPLIES	224.98
8/27/2024	TOTAL MAINTENANCE SOLUTIONS, TMS SOU	OTHER SUPPLIES FOR M&O	267.37
8/27/2024	TRANE, ACCT #8162331	OTHER SUPPLIES FOR M&O	8,335.08
8/27/2024	TRIPLE C FENCE	CONTRACTED MAINTENANCE AND REP	4,860.00
8/27/2024	ULINE	GENERAL SUPPLIES	1,202.68
8/27/2024	UNIFIRST HOLDINGS, INC	RENTALS-OPERATING LEASES	356.18
8/27/2024	UNITED COOPERATIVE SERVICES, DBA	UTILITIES - ELECTRICITY	9,709.27
8/27/2024	UNITED REFRIGERATION INC	OTHER SUPPLIES FOR M&O	2,899.19
8/27/2024	UNIVERSITY OF TEXAS AT AUSTIN, UIL, UIL	MISCELLANEOUS OPERATING COSTS	22,150.00
8/27/2024	VERITIV OPERATING CO.	INVENTORY - WAREHOUSE SUPPLIES	14,719.36
8/27/2024	WESTERN - BRW PAPER CO, OVOL USA	GENERAL SUPPLIES	8,581.01
8/27/2024	WHALEY, TRAVIS	TRAVEL,TRAINING & SUBSISTENCE	219.00
8/27/2024	WHOLESALE ELECTRIC SUPPLY COMPANY, I	OTHER SUPPLIES FOR M&O	4,373.85
8/27/2024	WILLIAM V. MACGILL & CO.	GENERAL SUPPLIES	565.62
8/27/2024	XEROX CORPORATION	DEFERRED EXPENDITURES/EXPENSES	0.00
8/27/2024	XEROX CORPORATION	RENTALS-OPERATING LEASES	75.00
8/29/2024	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	2,010.58
8/29/2024	AMAZON CAPITAL SERVICES INC	OTHER SUPPLIES FOR M&O	28.68
8/29/2024	ANDYMARK INC	GENERAL SUPPLIES	393.31
8/29/2024	ARTS SCHOOL NETWORK	MEMBERSHIPS	714.00
8/29/2024	B&B COMMERCIAL PRINTING, KENNETH BUR	MISCELLANEOUSCONTRACTED SERVIC	450.28
8/29/2024	BETHESDA WATER SUPPLY CORP	UTILITIES - WATER	5,079.44
8/29/2024	BLICK ART MATERIALS,LLC	GENERAL SUPPLIES	134.64
8/29/2024	BMP RACKMOUNT SOLUTIONS LLC	GENERAL SUPPLIES	265.00
8/29/2024	BREAKING THE BARRIER INC.	GENERAL SUPPLIES	572.00
8/29/2024	CANTU, KIMBERLEY	TRAVEL,TRAINING & SUBSISTENCE	245.36
8/29/2024	CDW GOVERNMENT	GENERAL SUPPLIES	1,358.98
8/29/2024	CDW GOVERNMENT	SOFTWARE SUBSCRIPTIONS	893.10
8/29/2024	COMMUNICATIONS PLUS, INC.	CONTRACTED MAINTENANCE AND REP	1,718.00
8/29/2024	DEMIDEC CORPORATION	GENERAL SUPPLIES	925.00
8/29/2024	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	2,027.46
8/29/2024	EDUCATIONAL SERVICE SOLUTIONS	CONTRACTED MAINTENANCE AND REP	17,784.00

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
199 - GENERAL OPERATING			
8/29/2024	ELLIOTT ELECTRIC SUPPLY INC	OTHER SUPPLIES FOR M&O	204.00
8/29/2024	FERGUSON ENTERPRISES, LLC, FERGUSON	INVENTORY - WAREHOUSE SUPPLIES	1,001.52
8/29/2024	GLENN, PHILIP	MEMBERSHIPS	65.00
8/29/2024	GOVCONNECTION INC	GENERAL SUPPLIES	99.35
8/29/2024	GOVCONNECTION INC	SOFTWARE SUBSCRIPTIONS	54,803.00
8/29/2024	HELLAS CONSTRUCTION, INC.	CONTRACTED MAINTENANCE AND REP	14,215.00
8/29/2024	HIRED HANDS, INC	MISCELLANEOUSCONTRACTED SERVIC	4,698.00
8/29/2024	INTERSTATE ALL BATTERY CENTER	BUILDING SUPPLIES	1,032.00
8/29/2024	JET SECURITY LLC	MISCELLANEOUSCONTRACTED SERVIC	5,280.00
8/29/2024	LAKESHORE LEARNING MATERIALS LLC	GENERAL SUPPLIES	624.15
8/29/2024	LOWE'S COMPANIES, INC	BUILDING SUPPLIES	76.82
8/29/2024	LOWE'S COMPANIES, INC	GENERAL SUPPLIES	207.16
8/29/2024	LOWE'S COMPANIES, INC	OTHER SUPPLIES FOR M&O	443.08
8/29/2024	ODP BUSINESS SOLUTIONS LLC, OFFICE DEF	GENERAL SUPPLIES	231.10
8/29/2024	PEPPER PSYCHOLOGICAL SERVICES, SARAH	PROFESSIONAL SERVICES	430.00
8/29/2024	POCKET NURSE	GENERAL SUPPLIES	11,805.80
8/29/2024	PRECISION BUSINESS MACHINES, INC	GENERAL SUPPLIES	136.95
8/29/2024	PROJECT LEAD THE WAY INC	GENERAL SUPPLIES	3,935.50
8/29/2024	REALLY GOOD STUFF, LLC	GENERAL SUPPLIES	19.90
8/29/2024	SCHOLASTIC INC	READING/REF MATERIALS/DATABASE	20.30
8/29/2024	SCHOOL NURSE SUPPLY, INC	GENERAL SUPPLIES	60.78
8/29/2024	SCHOOL SPECIALTY, LLC	GENERAL SUPPLIES	314.63
8/29/2024	SCRIPPS NATIONAL SPELLING BEE	MISCELLANEOUS OPERATING COSTS	192.50
8/29/2024	SECURLY, INC.	SOFTWARE SUBSCRIPTIONS	2,100.00
8/29/2024	SOLUTION TREE	DEFERRED EXPENDITURES/EXPENSES	0.00
8/29/2024	SOLUTION TREE	MISCELLANEOUSCONTRACTED SERVIC	6,500.00
8/29/2024	SOUTHERN TIRE MART	VEHICLE PARTS & SUPPLIES	466.65
8/29/2024	SOUTHWEST INTERNATIONAL TRUCKS, INC	CONTRACTED MAINTENANCE AND REP	574.00
8/29/2024	STAPLES ADVANTAGE	GENERAL SUPPLIES	2,453.26
8/29/2024	STOVALL CORPORATION	CONTRACTED MAINTENANCE AND REP	213.75
8/29/2024	SWANK MOVIE LICENSING USA	MISCELLANEOUS OPERATING COSTS	648.00
8/29/2024	SYMBOLARTS, LLC	GENERAL SUPPLIES	6,987.00
8/29/2024	TARRANT COUNTY TAX OFFICE	MISCELLANEOUS OPERATING COSTS	22.50
8/29/2024	TEXAS ASSOCIATION OF SCHOOL BUSINESS	LOBBYING	4.35
8/29/2024	TEXAS ASSOCIATION OF SCHOOL BUSINESS	MEMBERSHIPS	140.65
8/29/2024	TEXAS ASSOCIATION OF SCHOOL ADMINISTR	MEMBERSHIPS	360.00
8/29/2024	TEXAS ASSOC OF SUPERVISORS OF MATHEM	TRAVEL,TRAINING & SUBSISTENCE	250.00
8/29/2024	TEXAS OVERHEAD DOOR COMPANY	CONTRACTED MAINTENANCE AND REP	325.00
8/29/2024	TEXAS SPEECH COMMUNICATION ASSOCIATI	MEMBERSHIPS	245.00
8/29/2024	TOTAL MAINTENANCE SOLUTIONS, TMS SOU	OTHER SUPPLIES FOR M&O	60.90
8/29/2024	TRINITY CERAMIC SUPPLY, INC	GENERAL SUPPLIES	1,554.50
8/29/2024	TRIPLE C FENCE	CONTRACTED MAINTENANCE AND REP	2,350.00
8/29/2024	TXU ENERGY RETAIL COMPANY LLC, VISTRA	UTILITIES - ELECTRICITY	397,932.15
8/29/2024	VERNIER SOFTWARE & TECHNOLOGY LLC	GENERAL SUPPLIES	919.00
8/29/2024	VEX ROBOTICS, INC	GENERAL SUPPLIES	589.44
8/29/2024	VINCENT ACOUSTICAL INC	CONTRACTED MAINTENANCE AND REP	4,450.00
8/29/2024	WESTERN - BRW PAPER CO, OVOL USA	GENERAL SUPPLIES	6,328.60
8/29/2024	YORK, MEGAN	MISCELLANEOUSCONTRACTED SERVIC	2,150.00
9/3/2024	ALICIA WOODS AUDIOLOGY LLC	MISCELLANEOUSCONTRACTED SERVIC	1,400.00
9/3/2024	ALLEGRO APPAREL AND PLAQUES, LLC.	GENERAL SUPPLIES	123.50
9/3/2024	ALLEN, SHAKENDRA	TRAVEL,TRAINING & SUBSISTENCE	350.76
9/3/2024	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	1,711.02
9/3/2024	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	123.86
9/3/2024	AMERICAN ASSOC OF SCHOOL ADMINISTRAT	TRAVEL,TRAINING & SUBSISTENCE	2,000.00
9/3/2024	APODACA, MATTHEW	MISCELLANEOUSCONTRACTED SERVIC	1,800.00

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
199 - GENERAL OPERATING			
9/3/2024	B&B COMMERCIAL PRINTING, KENNETH BUR(	MISCELLANEOUSCONTRACTED SERVIC	137.50
9/3/2024	B&H PHOTO-VIDEO-PRO-AUDIO	GENERAL SUPPLIES	147.42
9/3/2024	B&H PHOTO-VIDEO-PRO-AUDIO	TECHNOLOGY EQUIPMNT<$10000	695.51
9/3/2024	BENZER, JOHN	SOFTWARE SUBSCRIPTIONS	3,599.76
9/3/2024	BJ BIGHAM, KENNETH BIGHAM	GENERAL SUPPLIES	1,095.50
9/3/2024	BUCK'S WHEEL & EQUIPMENT CO	CONTRACTED MAINTENANCE AND REP	13,481.84
9/3/2024	BUSINESS ESSENTIALS, CMBC INVESTMENT:	GENERAL SUPPLIES	85.90
9/3/2024	CAREER AND TECHNICAL ASSOCIATION OF T	MEMBERSHIPS	175.00
9/3/2024	CAS-CLAIMS ADMINISTRATIVE SVCS	OTHER	320,219.00
9/3/2024	CDW GOVERNMENT	CONTRACTED MAINTENANCE AND REP	92,347.20
9/3/2024	CDW GOVERNMENT	TECHNOLOGY EQUIPMNT<$10000	239.66
9/3/2024	CENTURY HVAC DISTRIBUTING, L.P.	OTHER SUPPLIES FOR M&O	1,523.35
9/3/2024	CESCO INC	TECHNOLOGY EQUIPMNT<$10000	429.00
9/3/2024	CHICK-FIL-A #01021, N WALNUT CREEK	REFRESHMENTS/FOOD FOR MEETINGS	418.54
9/3/2024	CLASSIC TURF EQUIPMENT	OTHER SUPPLIES FOR M&O	8,120.00
9/3/2024	COMMUNICATIONS PLUS, INC.	CONTRACTED MAINTENANCE AND REP	465.00
9/3/2024	CRISIS PREVENTION INSTITUTE, INC (CPI)	MEMBERSHIPS	200.00
9/3/2024	CRISIS PREVENTION INSTITUTE, INC (CPI)	TRAVEL,TRAINING & SUBSISTENCE	4,023.50
9/3/2024	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	691.80
9/3/2024	DUKE, JOHN	MISCELLANEOUSCONTRACTED SERVIC	2,000.00
9/3/2024	ELLIOTT ELECTRIC SUPPLY INC	OTHER SUPPLIES FOR M&O	564.41
9/3/2024	ENVIROMATIC SYSTEMS OF FT WORTH, INC	OTHER SUPPLIES FOR M&O	2,373.58
9/3/2024	EPIC WATERS MUSIC FESTIVAL, BRAD WHITE	TRAVEL AND SUBSISTENCE - STUDE	150.00
9/3/2024	GOVCONNECTION INC	TECHNOLOGY EQUIPMNT<$10000	847.60
9/3/2024	GRAINGER	GENERAL SUPPLIES	57.51
9/3/2024	GRAINGER	OTHER SUPPLIES FOR M&O	220.00
9/3/2024	HOME DEPOT PRO SUPPLY WORKS	GENERAL SUPPLIES	25.74
9/3/2024	HOYOS, JANIER	MISCELLANEOUSCONTRACTED SERVIC	275.00
9/3/2024	IML SECURITY SUPPLY, INTERMOUNTAIN LOC	OTHER SUPPLIES FOR M&O	3,917.10
9/3/2024	JERRY'S GENERAL AUTOMOTIVE INC	CONTRACTED MAINTENANCE AND REP	26.26
9/3/2024	LEARNING A-Z LLC	SOFTWARE SUBSCRIPTIONS	54,927.00
9/3/2024	LONGHORN, INC.	OTHER SUPPLIES FOR M&O	266.62
9/3/2024	LOWE'S COMPANIES, INC	OTHER SUPPLIES FOR M&O	1,067.27
9/3/2024	MARKS PLUMBING PARTS	OTHER SUPPLIES FOR M&O	2,445.12
9/3/2024	NATIONAL CENTER FOR YOUTH ISSUES	MEMBERSHIPS	50.00
9/3/2024	NATIONAL CENTER FOR YOUTH ISSUES	TRAVEL,TRAINING & SUBSISTENCE	380.00
9/3/2024	NATIONAL SPEECH AND DEBATE ASSOCIATIC	MEMBERSHIPS	149.00
9/3/2024	NATIONAL RECRUITING CONSULTANTS, LLC	PROFESSIONAL SERVICES	6,375.00
9/3/2024	NORTH TEXAS KONA ICE	REFRESHMENTS/FOOD FOR MEETINGS	374.40
9/3/2024	NORTH TEXAS FIRE LLC	CONTRACTED MAINTENANCE AND REP	2,645.00
9/3/2024	ODP BUSINESS SOLUTIONS LLC, OFFICE DEF	GENERAL SUPPLIES	1,714.17
9/3/2024	OLEN WILLIAMS INC	CONTRACTED MAINTENANCE AND REP	455.00
9/3/2024	PETROLEUM TRADERS CORPORATION	GASOLINE AND OTHER FUELS OR VE	37,821.16
9/3/2024	PITNEY BOWES, INC, 20848793	RENTALS-OPERATING LEASES	1,546.59
9/3/2024	POSITIVE PROMOTIONS, INC	MISCELLANEOUS OPERATING COSTS	1,721.83
9/3/2024	PRECISION BUSINESS MACHINES, INC	CONTRACTED MAINTENANCE AND REP	600.00
9/3/2024	PRECISION BUSINESS MACHINES, INC	GENERAL SUPPLIES	1,570.84
9/3/2024	RAPTOR TECHNOLOGIES, INC	SOFTWARE SUBSCRIPTIONS	37,835.00
9/3/2024	REGION 11 ESC	EDUCATION SERVICE CENTER SERVI	475.00
9/3/2024	RILEY, MARK	MEMBERSHIPS	65.00
9/3/2024	RMP INDUSTRIAL SUPPLY INC	GENERAL SUPPLIES	3,408.77
9/3/2024	ROSA'S CAFE & TORTILLA FACTORY LTD.	REFRESHMENTS/FOOD FOR MEETINGS	151.53
9/3/2024	SANCHEZ, RUDY	MISCELLANEOUSCONTRACTED SERVIC	165.00
9/3/2024	SCHOOL SPECIALTY, LLC	GENERAL SUPPLIES	1,051.85
9/3/2024	SCRIPPS NATIONAL SPELLING BEE	MISCELLANEOUS OPERATING COSTS	577.50

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
199 - GENERAL OPERATING			
9/3/2024	SHERWIN-WILLIAMS 6732-3883-8-7528	OTHER SUPPLIES FOR M&O	61.64
9/3/2024	SKYWARD INC	MISCELLANEOUSCONTRACTED SERVIC	250.00
9/3/2024	SNEED & SNEED CONSULTING, LLC	TRAVEL,TRAINING & SUBSISTENCE	1,000.00
9/3/2024	SNO SITES	SOFTWARE SUBSCRIPTIONS	2,850.00
9/3/2024	SOLIANT HEALTH	PROFESSIONAL SERVICES	1,800.00
9/3/2024	SOUTHERN TIRE MART	VEHICLE PARTS & SUPPLIES	487.68
9/3/2024	SPARKS PUMP SERVICES, INC	CONTRACTED MAINTENANCE AND REP	579.37
9/3/2024	SPOTTER STAFFING	PROFESSIONAL SERVICES	5,132.00
9/3/2024	STAPLES ADVANTAGE	GENERAL SUPPLIES	185.07
9/3/2024	STEVE WEISS MUSIC INC	GENERAL SUPPLIES	66.00
9/3/2024	TEXAS AIRSYSTEMS, LLC	OTHER SUPPLIES FOR M&O	770.00
9/3/2024	TEXAS ASSOCIATION OF SCHOOL BOARDS, II	MEMBERSHIPS	7,500.00
9/3/2024	TEXAS ASSOCIATION OF JOURNALISM EDUC/	MEMBERSHIPS	135.00
9/3/2024	THOMPSON, WELDON	TRAVEL,TRAINING & SUBSISTENCE	119.87
9/3/2024	TOTAL MAINTENANCE SOLUTIONS, TMS SOU	OTHER SUPPLIES FOR M&O	95.24
9/3/2024	TRANE, ACCT #8162331	OTHER SUPPLIES FOR M&O	7,249.88
9/3/2024	UNITED REFRIGERATION INC	OTHER SUPPLIES FOR M&O	5,690.19
9/3/2024	WESTERN - BRW PAPER CO, OVOL USA	GENERAL SUPPLIES	79.84
9/3/2024	WHOLESALE ELECTRIC SUPPLY COMPANY, II	OTHER SUPPLIES FOR M&O	33.73
9/3/2024	WILLIAM V. MACGILL & CO.	GENERAL SUPPLIES	428.23
9/3/2024	WINSTON WATER COOLER OF FT WORTH	OTHER SUPPLIES FOR M&O	936.12
9/5/2024	ACCESS LIFT & SERVICE COMPANY, INC	CONTRACTED MAINTENANCE AND REP	7,990.00
9/5/2024	ACCOUNTABLE HEALTHCARE STAFF INC	PROFESSIONAL SERVICES	2,287.50
9/5/2024	AMAZON CAPITAL SERVICES INC	BUILDING SUPPLIES	222.00
9/5/2024	AMPLIFY, EXPANCO	MISCELLANEOUSCONTRACTED SERVIC	231.00
9/5/2024	BLICK ART MATERIALS,LLC	GENERAL SUPPLIES	364.49
9/5/2024	BOSCH, STEPHANIE	MISCELLANEOUSCONTRACTED SERVIC	165.00
9/5/2024	BUSINESS ESSENTIALS, CMBC INVESTMENTS	GENERAL SUPPLIES	763.83
9/5/2024	CAPERS, JOSEPH	MISCELLANEOUSCONTRACTED SERVIC	450.00
9/5/2024	CAROLINA BIOLOGICAL SPLY CO	GENERAL SUPPLIES	3,111.71
9/5/2024	CDW GOVERNMENT	TECHNOLOGY EQUIPMNT<$10000	778.30
9/5/2024	CITY OF GRAND PRAIRIE, WATER UTILITIES	UTILITIES - WATER	11,615.08
9/5/2024	CLASS A PRODUCTS, LLC	GENERAL SUPPLIES	303.15
9/5/2024	CLASSIC TURF EQUIPMENT	OTHER SUPPLIES FOR M&O	231.20
9/5/2024	COMPLETE SUPPLY, INC	GENERAL SUPPLIES	195.00
9/5/2024	CURRICULUM ASSOCIATES, LLC	GENERAL SUPPLIES	183.57
9/5/2024	DODGE, ANDREW	MISCELLANEOUSCONTRACTED SERVIC	275.00
9/5/2024	DOWN PATT	DEFERRED EXPENDITURES/EXPENSES	0.00
9/5/2024	DOWN PATT	GENERAL SUPPLIES	3,106.00
9/5/2024	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	1,911.07
9/5/2024	DUNCANVILLE HIGH SCHOOL BAND BOOSTEI	TRAVEL AND SUBSISTENCE - STUDE	400.00
9/5/2024	FLINN SCIENTIFIC, INC	GENERAL SUPPLIES	622.42
9/5/2024	GENUINE PARTS COMPANY-NAPA	GASOLINE AND OTHER FUELS OR VE	4,459.60
9/5/2024	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	1,360.53
9/5/2024	GENUINE PARTS COMPANY-NAPA	VEHICLE PARTS & SUPPLIES	35,601.23
9/5/2024	GLOBAL ASSET	MISCELLANEOUSCONTRACTED SERVIC	331.00
9/5/2024	GOINS, ANDREW	MISCELLANEOUSCONTRACTED SERVIC	825.00
9/5/2024	GOPHER SPORT	GENERAL SUPPLIES	80.96
9/5/2024	GOT YOU COVERED WORK WEAR & UNIFORM	GENERAL SUPPLIES	1,605.79
9/5/2024	GOVCONNECTION INC	GENERAL SUPPLIES	969.46
9/5/2024	GROGGY DOG SPORTSWEAR	GENERAL SUPPLIES	872.00
9/5/2024	IFRIT TECHNOLOGIES LLC	SOFTWARE SUBSCRIPTIONS	263.00
9/5/2024	INMOTION STUDIOS	MISCELLANEOUSCONTRACTED SERVIC	2,000.00
9/5/2024	JASON'S DELI, MANSFIELD	REFRESHMENTS/FOOD FOR MEETINGS	849.71
9/5/2024	JD PALATINE LLC	MISCELLANEOUSCONTRACTED SERVIC	4,127.20

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
199 - GENERAL OPERATING			
9/5/2024	JERRY'S GENERAL AUTOMOTIVE INC	CONTRACTED MAINTENANCE AND REP	157.56
9/5/2024	LENDAN COMMUNICATIONS	MISCELLANEOUSCONTRACTED SERVIC	2,360.00
9/5/2024	LONE STAR MOWER REPAIR	OTHER SUPPLIES FOR M&O	720.00
9/5/2024	LOWE'S COMPANIES, INC	GENERAL SUPPLIES	52.95
9/5/2024	LOWE'S COMPANIES, INC	OTHER SUPPLIES FOR M&O	2,059.16
9/5/2024	MANSFIELD GAS & EXHAUST	CONTRACTED MAINTENANCE AND REP	127.50
9/5/2024	MANSFIELD GLASS & WINDOW	CONTRACTED MAINTENANCE AND REP	448.35
9/5/2024	MANSFIELD BUSINESS ALLIANCE	MEMBERSHIPS	100.00
9/5/2024	MARTIN & SONS LOCKSMITH, INC.	OTHER SUPPLIES FOR M&O	125.00
9/5/2024	MASSEY SERVICES, INC.	CONTRACTED MAINTENANCE AND REP	200.00
9/5/2024	MICHAELS STORES INC & SUBS	GENERAL SUPPLIES	301.90
9/5/2024	MIDWEST CLINIC, THE	TRAVEL,TRAINING & SUBSISTENCE	780.00
9/5/2024	MIRANDA, REYNALDO	MISCELLANEOUSCONTRACTED SERVIC	1,000.00
9/5/2024	MOBILE COMMUNICATIONS AMERICA INC	GENERAL SUPPLIES	3,129.00
9/5/2024	NATIONAL CENTER FOR YOUTH ISSUES	MEMBERSHIPS	100.00
9/5/2024	NATIONAL CENTER FOR YOUTH ISSUES	TRAVEL,TRAINING & SUBSISTENCE	155.00
9/5/2024	NATIONAL RECRUITING CONSULTANTS, LLC	PROFESSIONAL SERVICES	5,992.50
9/5/2024	NGUYEN, MIKE	MISCELLANEOUSCONTRACTED SERVIC	165.00
9/5/2024	NORTH TEXAS AREA ASSOC. OF SCHOOL BO/	MEMBERSHIPS	150.00
9/5/2024	NORTH TEXAS FIRE LLC	CONTRACTED MAINTENANCE AND REP	600.00
9/5/2024	ODP BUSINESS SOLUTIONS LLC, OFFICE DEF	GENERAL SUPPLIES	210.98
9/5/2024	ODP BUSINESS SOLUTIONS LLC, OFFICE DEF	TECHNOLOGY EQUIPMNT<$10000	549.00
9/5/2024	PENDER'S MUSIC COMPANY	READING/REF MATERIALS/DATABASE	574.30
9/5/2024	PETROLEUM TRADERS CORPORATION	GASOLINE AND OTHER FUELS OR VE	18,763.94
9/5/2024	PHAM, THAO	MISCELLANEOUSCONTRACTED SERVIC	165.00
9/5/2024	PRIDE OF TEXAS MUSIC FESTIVALS	TRAVEL AND SUBSISTENCE - STUDE	150.00
9/5/2024	QUALITY SOUND AND COMMUNICATIONS INC	CONTRACTED MAINTENANCE AND REP	918.50
9/5/2024	QUAVERMUSIC.COM LLC	DEFERRED EXPENDITURES/EXPENSES	0.00
9/5/2024	QUAVERMUSIC.COM LLC	SOFTWARE SUBSCRIPTIONS	40,050.00
9/5/2024	R&H PARTS AND SERVICE INC	CONTRACTED MAINTENANCE AND REP	1,241.66
9/5/2024	REALLY GOOD STUFF, LLC	GENERAL SUPPLIES	155.99
9/5/2024	RMP INDUSTRIAL SUPPLY INC	GENERAL SUPPLIES	1,151.86
9/5/2024	SCHOOL NURSE SUPPLY, INC	GENERAL SUPPLIES	315.72
9/5/2024	SCHOOL SPECIALTY, LLC	GENERAL SUPPLIES	3,339.93
9/5/2024	SHI-GOVERNMENT SOLUTIONS, INC	SOFTWARE SUBSCRIPTIONS	333.84
9/5/2024	SITEONE LANDSCAPE SUPPLY, LLC	OTHER SUPPLIES FOR M&O	969.40
9/5/2024	SMARTTRASH LLC, AMERICAN TRASH	CONTRACTED MAINTENANCE AND REP	500.00
9/5/2024	SOLUTION TREE	SOFTWARE SUBSCRIPTIONS	1,490.00
9/5/2024	STAPLES ADVANTAGE	GENERAL SUPPLIES	4,836.52
9/5/2024	STAPLES ADVANTAGE	REFRESHMENTS/FOOD FOR MEETINGS	49.81
9/5/2024	STUDENT CONDUCTOR, INC	SOFTWARE SUBSCRIPTIONS	1,487.50
9/5/2024	SUNDANCE EVENTS	RENTALS-OPERATING LEASES	709.92
9/5/2024	SWANK MOVIE LICENSING USA	MISCELLANEOUS OPERATING COSTS	609.00
9/5/2024	TEXAS OVERHEAD DOOR COMPANY	CONTRACTED MAINTENANCE AND REP	362.00
9/5/2024	T-MOBILE USA INC.	UTILITIES - TELEPHONE	8.93
9/5/2024	TRINITY CERAMIC SUPPLY, INC	GENERAL SUPPLIES	210.00
9/5/2024	UNITED REFRIGERATION INC	OTHER SUPPLIES FOR M&O	237.77
9/5/2024	WEST MUSIC COMPANY	GENERAL SUPPLIES	349.07
9/5/2024	WESTERN - BRW PAPER CO, OVOL USA	GENERAL SUPPLIES	25.69
9/6/2024	TRS	TEACHER RETIREMENT	761,242.92
9/10/2024	AMAZON CAPITAL SERVICES INC	FURNITURE<$10,000	105.99
9/10/2024	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	7,562.47
9/10/2024	AMAZON CAPITAL SERVICES INC	MISCELLANEOUS OPERATING COSTS	241.75
9/10/2024	AMAZON CAPITAL SERVICES INC	OTHER SUPPLIES FOR M&O	174.99
9/10/2024	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	333.03

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
199 - GENERAL OPERATING			
9/10/2024	AMAZON CAPITAL SERVICES INC	REFRESHMENTS/FOOD FOR MEETINGS	160.72
9/10/2024	AT&T GIGA MAN	UTILITIES - TELEPHONE	6,868.20
9/10/2024	AT&T MOBILITY	UTILITIES - TELEPHONE	1,035.49
9/10/2024	BEAUFORD, DANIEL	TRAVEL,TRAINING & SUBSISTENCE	589.40
9/10/2024	BENECASA, KATRINA	MEMBERSHIPS	65.00
9/10/2024	CONTERRA ULTRA BROADBAND LLC	UTILITIES - TELEPHONE	27,555.60
9/10/2024	DOMINGUEZ, RUDY	TRAVEL,TRAINING & SUBSISTENCE	121.06
9/10/2024	EMERY, TIMOTHY	MEMBERSHIPS	65.00
9/10/2024	GAILLIARD, TAMEKA	TRAVEL,TRAINING & SUBSISTENCE	81.00
9/10/2024	GREAM, ASHLEY	MEMBERSHIPS	65.00
9/10/2024	IMPERIAL BAG & PAPER CO LLC	INVENTORY - WAREHOUSE SUPPLIES	15,064.00
9/10/2024	LEWIS, SARA	TRAVEL,TRAINING & SUBSISTENCE	72.23
9/10/2024	LYMBURNER, JUSTIN	MEMBERSHIPS	65.00
9/10/2024	MABRY, DEBORAH	TRAVEL,TRAINING & SUBSISTENCE	81.00
9/10/2024	MANSFIELD OIL COMPANY, OF GAINESVILLE	TRAVEL AND SUBSISTENCE - STUDE	18.87
9/10/2024	MANSFIELD OIL COMPANY, OF GAINESVILLE	TRAVEL,TRAINING & SUBSISTENCE	58.34
9/10/2024	MCWILLIAMS, DANNA	TRAVEL,TRAINING & SUBSISTENCE	125.65
9/10/2024	NATIONAL WHOLESALE SUPPLY INC	OTHER SUPPLIES FOR M&O	74.81
9/10/2024	NORTH TEXAS FIRE LLC	MISCELLANEOUSCONTRACTED SERVIC	11,050.00
9/10/2024	NORTON METALS	GENERAL SUPPLIES	1,583.55
9/10/2024	ODP BUSINESS SOLUTIONS LLC, OFFICE DEF	GENERAL SUPPLIES	794.34
9/10/2024	ORIGO EDUCATION INC	SOFTWARE SUBSCRIPTIONS	3,498.00
9/10/2024	PETROLEUM TRADERS CORPORATION	GASOLINE AND OTHER FUELS OR VE	36,531.69
9/10/2024	PITSCO EDUCATION, LLC	GENERAL SUPPLIES	49.00
9/10/2024	POCKET NURSE	GENERAL SUPPLIES	983.29
9/10/2024	POWELL, CHRISTI	MEMBERSHIPS	65.00
9/10/2024	PROJECT LEAD THE WAY INC	GENERAL SUPPLIES	1,817.75
9/10/2024	PROJECT LEAD THE WAY INC	SOFTWARE SUBSCRIPTIONS	950.00
9/10/2024	REGION 11 ESC	UTILITIES - TELEPHONE	3,600.00
9/10/2024	REGION 4 ESC	EDUCATION SERVICE CENTER SERVI	820.00
9/10/2024	REPUBLIC SERVICES INC	UTILITIES - TRASH	25,697.84
9/10/2024	RUDDICK, JACQUELINE	MEMBERSHIPS	65.00
9/10/2024	RUDDICK, JACQUELINE	TRAVEL,TRAINING & SUBSISTENCE	359.00
9/10/2024	SCHOLASTIC INC	READING/REF MATERIALS/DATABASE	664.42
9/10/2024	SCHOLASTIC CLASSROOM MAGAZINES	READING/REF MATERIALS/DATABASE	1,663.20
9/10/2024	SCHOOL DATEBOOKS	DEFERRED EXPENDITURES/EXPENSES	0.00
9/10/2024	SCHOOL DATEBOOKS	MISCELLANEOUSCONTRACTED SERVIC	1,920.96
9/10/2024	SCHOOL HEALTH CORPORATION	GENERAL SUPPLIES	200.64
9/10/2024	SCHOOL SPECIALTY, LLC	GENERAL SUPPLIES	1,312.65
9/10/2024	SCOTT, SEAN	TRAVEL,TRAINING & SUBSISTENCE	72.90
9/10/2024	SCRIPPS NATIONAL SPELLING BEE	MISCELLANEOUS OPERATING COSTS	1,155.00
9/10/2024	SECURED MOBILITY LLC, MICHAEL P LARANA	TECHNOLOGY EQUIPMNT<$10000	180.47
9/10/2024	SHERWIN-WILLIAMS 6732-3883-8-7528	OTHER SUPPLIES FOR M&O	61.99
9/10/2024	SOLIANT HEALTH	PROFESSIONAL SERVICES	3,600.00
9/10/2024	SOUTHERN TIRE MART	VEHICLE PARTS & SUPPLIES	410.00
9/10/2024	SPHERO, INC.	MISCELLANEOUS OPERATING COSTS	187.32
9/10/2024	SPIRY, MARIAH	MEMBERSHIPS	65.00
9/10/2024	SPOTTER STAFFING	PROFESSIONAL SERVICES	3,040.00
9/10/2024	STAPLES ADVANTAGE	GENERAL SUPPLIES	2,856.82
9/10/2024	STAPLES ADVANTAGE	MISCELLANEOUSCONTRACTED SERVIC	115.62
9/10/2024	STUDENT CONDUCTOR, INC	SOFTWARE SUBSCRIPTIONS	485.00
9/10/2024	TELEPRO COMMUNICATIONS, JSJ RODRIGUE	DEFERRED EXPENDITURES/EXPENSES	0.00
9/10/2024	TEXAS ASSOCIATION OF SCHOOL BOARDS, II	PROFESSIONAL SERVICES	160.00
9/10/2024	THOMAS, JAYDEN	MEMBERSHIPS	65.00
9/10/2024	TOTAL MAINTENANCE SOLUTIONS, TMS SOU	OTHER SUPPLIES FOR M&O	74.48

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
199 - GENERAL OPERATING			
9/10/2024	WESTERN - BRW PAPER CO, OVOL USA	GENERAL SUPPLIES	276.27
9/10/2024	WILLIAM V. MACGILL & CO.	GENERAL SUPPLIES	7.06
9/10/2024	WRIGHT, FRANCESCA	TRAVEL,TRAINING & SUBSISTENCE	313.56
9/12/2024	AMAZON CAPITAL SERVICES INC	BUILDING SUPPLIES	14.60
9/12/2024	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	3,678.95
9/12/2024	AMAZON CAPITAL SERVICES INC	MISCELLANEOUS OPERATING COSTS	21.57
9/12/2024	AMAZON CAPITAL SERVICES INC	OTHER SUPPLIES FOR M&O	179.00
9/12/2024	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	343.81
9/12/2024	AMAZON CAPITAL SERVICES INC	REFRESHMENTS/FOOD FOR MEETINGS	47.73
9/12/2024	ARLINGTON UTILITIES	UTILITIES - WATER	120,495.83
9/12/2024	BLICK ART MATERIALS,LLC	GENERAL SUPPLIES	374.42
9/12/2024	BUSINESS ESSENTIALS, CMBC INVESTMENTS	GENERAL SUPPLIES	4.59
9/12/2024	CAROLINA BIOLOGICAL SPLY CO	GENERAL SUPPLIES	194.70
9/12/2024	CDW GOVERNMENT	SBITA PRINCIPAL PAYMENT	258,509.00
9/12/2024	CHICK-FIL-A #01021, N WALNUT CREEK	REFRESHMENTS/FOOD FOR MEETINGS	221.25
9/12/2024	CINTAS CORPORATION NO. 2	GENERAL SUPPLIES	168.95
9/12/2024	C-SEP ASSESSMENT AND TRAINING ACADEM	TRAVEL,TRAINING & SUBSISTENCE	3,000.00
9/12/2024	DALLAS ISD GRAPHICS DEPARTMENT	MISCELLANEOUSCONTRACTED SERVIC	67.00
9/12/2024	DEMCO INC	GENERAL SUPPLIES	543.08
9/12/2024	DEMCO INC	MISCELLANEOUSCONTRACTED SERVIC	386.83
9/12/2024	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	1,815.99
9/12/2024	EARTHWORKS INC	CONTRACTED MAINTENANCE AND REP	56,443.50
9/12/2024	J W PEPPER & SON, INC	GENERAL SUPPLIES	2,921.88
9/12/2024	JERRY'S GENERAL AUTOMOTIVE INC	CONTRACTED MAINTENANCE AND REP	78.78
9/12/2024	JUNIOR LIBRARY GUILD	READING/REF MATERIALS/DATABASE	1,544.64
9/12/2024	KNOX, QUENTIN	MISCELLANEOUSCONTRACTED SERVIC	165.00
9/12/2024	LAKESHORE LEARNING MATERIALS LLC	GENERAL SUPPLIES	32.23
9/12/2024	LEA PARK & PLAY, INC.	OTHER SUPPLIES FOR M&O	178.23
9/12/2024	LEARNING A-Z LLC	DEFERRED EXPENDITURES/EXPENSES	0.00
9/12/2024	LEARNING A-Z LLC	SOFTWARE SUBSCRIPTIONS	528.00
9/12/2024	LEXISNEXIS RISK DATA MANAGEMENT INC	MISCELLANEOUSCONTRACTED SERVIC	50.00
9/12/2024	LONE STAR STATE SCHOOL COUNSELOR ASS	MEMBERSHIPS	50.00
9/12/2024	LONGHORN, INC.	OTHER SUPPLIES FOR M&O	863.39
9/12/2024	MAHER, VICTORIA	MISCELLANEOUSCONTRACTED SERVIC	330.00
9/12/2024	MOORE SUPPLY COMPANY	OTHER SUPPLIES FOR M&O	5,366.89
9/12/2024	MORGAN, ISAAC	MISCELLANEOUSCONTRACTED SERVIC	1,275.00
9/12/2024	ODP BUSINESS SOLUTIONS LLC, OFFICE DEF	GENERAL SUPPLIES	58.30
9/12/2024	PINNACLE MEDICAL MANAGEMENT	PROFESSIONAL SERVICES	100.00
9/12/2024	PRECISION BUSINESS MACHINES, INC	GENERAL SUPPLIES	217.89
9/12/2024	PRIDE OF TEXAS MUSIC FESTIVALS	TRAVEL AND SUBSISTENCE - STUDE	450.00
9/12/2024	REALLY GOOD STUFF, LLC	GENERAL SUPPLIES	241.46
9/12/2024	SCHOOL HEALTH CORPORATION	GENERAL SUPPLIES	206.91
9/12/2024	SCHOOL SPECIALTY, LLC	GENERAL SUPPLIES	838.65
9/12/2024	SCIENCE TEACHERS ASSOC OF TEXAS	MEMBERSHIPS	35.00
9/12/2024	SOUTHERN TIRE MART	VEHICLE PARTS & SUPPLIES	391.66
9/12/2024	STAPLES ADVANTAGE	GENERAL SUPPLIES	623.73
9/12/2024	STAPLES ADVANTAGE	OTHER SUPPLIES FOR M&O	32.36
9/12/2024	STUDIES WEEKLY, INC.	READING/REF MATERIALS/DATABASE	27,352.80
9/12/2024	SWEETWATER MUSIC EDUCATION TECHNOL	GENERAL SUPPLIES	182.15
9/12/2024	TARRANT COUNTY TAX OFFICE	MISCELLANEOUS OPERATING COSTS	238.75
9/12/2024	TEXAS DEPT OF PUBLIC SAFETY	MISCELLANEOUS OPERATING COSTS	50.00
9/17/2024	ABC WRECKER SERVICE	MISCELLANEOUSCONTRACTED SERVIC	810.00
9/17/2024	ACCOUNTABLE HEALTHCARE STAFF INC	PROFESSIONAL SERVICES	4,270.00
9/17/2024	ALVARADO VET CLINIC	MISCELLANEOUSCONTRACTED SERVIC	242.70
9/17/2024	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	4,317.04

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
199 - GENERAL OPERATING			
9/17/2024	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	19.84
9/17/2024	AMERICAN BEARING CO	OTHER SUPPLIES FOR M&O	35.91
9/17/2024	AMERICAN ASSOC OF SCHOOL ADMINISTRAT	TRAVEL,TRAINING & SUBSISTENCE	200.00
9/17/2024	AMN HEALTHCARE, AMN ALLIED SERV	PROFESSIONAL SERVICES	11,808.00
9/17/2024	AMPLIFY, EXPANCO	MISCELLANEOUSCONTRACTED SERVIC	245.00
9/17/2024	ANIXTER INC	BUILDING SUPPLIES	1,677.20
9/17/2024	APPLE INC.	SOFTWARE SUBSCRIPTIONS	20.77
9/17/2024	APPLE INC.	TECHNOLOGY EQUIPMNT<$10000	11,383.03
9/17/2024	AT&T GIGA MAN	UTILITIES - TELEPHONE	66.02
9/17/2024	AT&T LONG DISTANCE	UTILITIES - TELEPHONE	6,287.31
9/17/2024	AT&T MOBILITY	UTILITIES - TELEPHONE	3,221.63
9/17/2024	ATMOS ENERGY	UTILITIES - GAS	8,935.13
9/17/2024	B&B COMMERCIAL PRINTING, KENNETH BUR(	MISCELLANEOUSCONTRACTED SERVIC	1,425.00
9/17/2024	B&H PHOTO-VIDEO-PRO-AUDIO	GENERAL SUPPLIES	477.12
9/17/2024	B&H PHOTO-VIDEO-PRO-AUDIO	TECHNOLOGY EQUIPMNT<$10000	341.20
9/17/2024	BENCHMARK EDUCATION COMPANY, LLC	READING/REF MATERIALS/DATABASE	3,339.60
9/17/2024	BIRDVILLE BAND BOOSTERS, INC.	TRAVEL AND SUBSISTENCE - STUDE	350.00
9/17/2024	BLAKE, COLTON	MISCELLANEOUSCONTRACTED SERVIC	175.00
9/17/2024	BLICK ART MATERIALS,LLC	GENERAL SUPPLIES	1,975.24
9/17/2024	BRANDABILITY, INC.	MISCELLANEOUSCONTRACTED SERVIC	5,493.58
9/17/2024	BREAKOUT EDU	GENERAL SUPPLIES	200.00
9/17/2024	BREAKTHROUGH COACH, THE	TRAVEL,TRAINING & SUBSISTENCE	1,900.00
9/17/2024	BRIGHTLY SOFTWARE, INC.	SOFTWARE SUBSCRIPTIONS	31,428.56
9/17/2024	BUSINESS ESSENTIALS, CMBC INVESTMENT(	GENERAL SUPPLIES	439.43
9/17/2024	CAPTURING KIDS HEARTS, FLIPPEN GROUP	MISCELLANEOUSCONTRACTED SERVIC	22,900.00
9/17/2024	CAPTURING KIDS HEARTS, FLIPPEN GROUP	TRAVEL,TRAINING & SUBSISTENCE	590.00
9/17/2024	CAROLINA BIOLOGICAL SPLY CO	GENERAL SUPPLIES	701.15
9/17/2024	CAT-FISH AQUATICS, LLC	CONTRACTED MAINTENANCE AND REP	226.99
9/17/2024	CDW GOVERNMENT	GENERAL SUPPLIES	419.77
9/17/2024	CDW GOVERNMENT	MISCELLANEOUSCONTRACTED SERVIC	3,248.44
9/17/2024	CDW GOVERNMENT	TECHNOLOGY EQUIPMNT<$10000	2,366.13
9/17/2024	CELLO PARTNERSHIP- VERIZON, VERIZON C(	UTILITIES - TELEPHONE	769.75
9/17/2024	CENGAGE LEARNING	SOFTWARE SUBSCRIPTIONS	691.90
9/17/2024	CENTRAL APPRAISAL DISTRICT OF JOHNSON	TAX APPRAISAL AND COLLECTION	73,826.09
9/17/2024	CENTURY HVAC DISTRIBUTING, L.P.	OTHER SUPPLIES FOR M&O	152.06
9/17/2024	CESCO INC	TECHNOLOGY EQUIPMNT<$10000	329.00
9/17/2024	CHEERSOUNDS MUSIC TRAINING, LLC	GENERAL SUPPLIES	999.00
9/17/2024	CHICK-FIL-A #01021, N WALNUT CREEK	REFRESHMENTS/FOOD FOR MEETINGS	283.25
9/17/2024	CITY OF MANSFIELD, UTILITIES	UTILITIES - WATER	120,421.85
9/17/2024	CLASSIC TURF EQUIPMENT	OTHER SUPPLIES FOR M&O	5,448.15
9/17/2024	CLEAN GETAWAY CAR WASH, BROAD	CONTRACTED MAINTENANCE AND REP	205.00
9/17/2024	CLEAN GETAWAY CAR WASH, BROAD	MISCELLANEOUSCONTRACTED SERVIC	5.00
9/17/2024	COMMUNICATIONS PLUS, INC.	CONTRACTED MAINTENANCE AND REP	9,359.10
9/17/2024	CONCORD THEATRICALS CORP	GENERAL SUPPLIES	138.62
9/17/2024	CONCORD THEATRICALS CORP	MISCELLANEOUS OPERATING COSTS	90.68
9/17/2024	CONSORTIUM FOR SCHOOL NETWORKING	MEMBERSHIPS	1,335.00
9/17/2024	CORNELIUS, AIDEN	MISCELLANEOUSCONTRACTED SERVIC	400.00
9/17/2024	COSTA VIDA, CV MANSFIELD LLC	OTHER REVENUES FROM LOCAL SOUR	0.00
9/17/2024	COSTA VIDA, CV MANSFIELD LLC	REFRESHMENTS/FOOD FOR MEETINGS	0.00
9/17/2024	DAVIS, LAUREN	MISCELLANEOUSCONTRACTED SERVIC	275.00
9/17/2024	DAZZARKLE LLC	OTHER SUPPLIES FOR M&O	7,522.35
9/17/2024	DELTAMATH SOLUTIONS INC	SOFTWARE SUBSCRIPTIONS	660.00
9/17/2024	DEMCO INC	GENERAL SUPPLIES	1,932.34
9/17/2024	DISCOUNT TIRE/AMERICA'S TIRE, REINALT-TH	VEHICLE PARTS & SUPPLIES	782.20
9/17/2024	DOWN PATT	GENERAL SUPPLIES	621.00

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
199 - GENERAL OPERATING			
9/17/2024	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	4,271.99
9/17/2024	DYSLEXIA ALLIANCE FOR BLACK CHILDREN	TRAVEL,TRAINING & SUBSISTENCE	99.00
9/17/2024	EAN SERVICES, LLC ENTERPRISE RENT A C -	TRAVEL AND SUBSISTENCE - STUDE	145.46
9/17/2024	EDUCATIONAL SERVICE SOLUTIONS	CONTRACTED MAINTENANCE AND REP	16,986.00
9/17/2024	ELLIOTT ELECTRIC SUPPLY INC	OTHER SUPPLIES FOR M&O	692.29
9/17/2024	EPIC WATERS MUSIC FESTIVAL, BRAD WHITE	TRAVEL AND SUBSISTENCE - STUDE	450.00
9/17/2024	FASTSIGNS 10303	MISCELLANEOUSCONTRACTED SERVIC	25,191.07
9/17/2024	FITNESS FINDERS INC	GENERAL SUPPLIES	304.13
9/17/2024	FITNESS FINDERS INC	SOFTWARE SUBSCRIPTIONS	169.95
9/17/2024	FOLLETT CONTENT SOLUTIONS, LLC, BOOKS	READING/REF MATERIALS/DATABASE	72.33
9/17/2024	FRIENDS OF TEXAS PUBLIC SCHOOLS	DEFERRED EXPENDITURES/EXPENSES	0.00
9/17/2024	FRIENDS OF TEXAS PUBLIC SCHOOLS	MEMBERSHIPS	375.00
9/17/2024	FRONTIER WASTE SOLUTIONS, FRONTIER AC	UTILITIES - TRASH	30,699.42
9/17/2024	GAS AND SUPPLY NORTH TEXAS LLC	GENERAL SUPPLIES	1,166.16
9/17/2024	GENERATION GENIUS, INC.	SOFTWARE SUBSCRIPTIONS	1,795.00
9/17/2024	GETPOMS.COM	GENERAL SUPPLIES	1,634.62
9/17/2024	GLOBAL ASSET	TECHNOLOGY EQUIPMNT<$10000	1,142.75
9/17/2024	GOPHER SPORT	GENERAL SUPPLIES	38.62
9/17/2024	GOT SPIRIT?	GENERAL SUPPLIES	780.00
9/17/2024	GOT YOU COVERED WORK WEAR & UNIFORM	GENERAL SUPPLIES	269.52
9/17/2024	GOVCONNECTION INC	GENERAL SUPPLIES	51.20
9/17/2024	GRAINGER	GENERAL SUPPLIES	224.48
9/17/2024	GRAINGER	OTHER SUPPLIES FOR M&O	826.16
9/17/2024	GREATER DALLAS PRESS	MISCELLANEOUS OPERATING COSTS	980.00
9/17/2024	HEGGERTY PHONEMIC, LITERACY RESOUR	GENERAL SUPPLIES	124.00
9/17/2024	HENRY SCHEIN, INC	GENERAL SUPPLIES	2,756.13
9/17/2024	HOFFMAN, ANNA	TRAVEL,TRAINING & SUBSISTENCE	816.00
9/17/2024	HOUSTON ISD	DEFERRED EXPENDITURES/EXPENSES	0.00
9/17/2024	HOUSTON ISD	MISCELLANEOUSCONTRACTED SERVIC	369.78
9/17/2024	HUNTER, JESSE	MISCELLANEOUSCONTRACTED SERVIC	300.00
9/17/2024	IDISMISS LLC	SOFTWARE SUBSCRIPTIONS	299.00
9/17/2024	IDVILLE, INC	GENERAL SUPPLIES	1,830.15
9/17/2024	IML SECURITY SUPPLY, INTERMOUNTAIN LOC	BUILDING SUPPLIES	1,034.40
9/17/2024	INTERNATIONAL DYSLEXIA ASSOCIATION, INC	TRAVEL,TRAINING & SUBSISTENCE	479.00
9/17/2024	J W PEPPER & SON, INC	GENERAL SUPPLIES	588.13
9/17/2024	JASON'S DELI, MANSFIELD	REFRESHMENTS/FOOD FOR MEETINGS	657.37
9/17/2024	JERRY'S GENERAL AUTOMOTIVE INC	CONTRACTED MAINTENANCE AND REP	744.93
9/17/2024	JET SECURITY LLC	MISCELLANEOUSCONTRACTED SERVIC	2,640.00
9/17/2024	JH GROUP LLC	CONTRACTED MAINTENANCE AND REP	6,000.00
9/17/2024	KAMI, NOTABLE INC	SOFTWARE SUBSCRIPTIONS	495.00
9/17/2024	KOETTER FIRE PROTECTION, LLC	CONTRACTED MAINTENANCE AND REP	3,234.39
9/17/2024	KURITA AMERICA, INC., US WATER SVCS	CONTRACTED MAINTENANCE AND REP	492.87
9/17/2024	LAKESHORE LEARNING MATERIALS LLC	GENERAL SUPPLIES	134.05
9/17/2024	LAWN PATROL SERVICE, INC	CONTRACTED MAINTENANCE AND REP	55,809.00
9/17/2024	LENNOX INDUSTRIES INC	OTHER SUPPLIES FOR M&O	301.00
9/17/2024	LEXIPOL PRAETORIAN DIGITAL	TRAVEL,TRAINING & SUBSISTENCE	4,711.08
9/17/2024	LIBRARYTRAC LLC	SOFTWARE SUBSCRIPTIONS	3,972.00
9/17/2024	LONGHORN, INC.	OTHER SUPPLIES FOR M&O	877.44
9/17/2024	LOWE'S COMPANIES, INC	BUILDING SUPPLIES	79.46
9/17/2024	LOWE'S COMPANIES, INC	GENERAL SUPPLIES	302.31
9/17/2024	LOWE'S COMPANIES, INC	OTHER SUPPLIES FOR M&O	5,638.15
9/17/2024	MANSFIELD GAS & EXHAUST	CONTRACTED MAINTENANCE AND REP	320.00
9/17/2024	MANSFIELD GLASS & WINDOW	CONTRACTED MAINTENANCE AND REP	3,886.53
9/17/2024	MANSFIELD BUSINESS ALLIANCE	MEMBERSHIPS	100.00
9/17/2024	MASSEY SERVICES, INC.	CONTRACTED MAINTENANCE AND REP	4,868.00

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
199 - GENERAL OPERATING			
9/17/2024	MICHAELS STORES INC & SUBS	GENERAL SUPPLIES	67.77
9/17/2024	MOBILE COMMUNICATIONS AMERICA INC	GENERAL SUPPLIES	52.00
9/17/2024	MOORE SUPPLY COMPANY	OTHER SUPPLIES FOR M&O	3,333.23
9/17/2024	MUEHR, KARISSA	MISCELLANEOUSCONTRACTED SERVIC	2,210.00
9/17/2024	MUSIC AND ARTS CENTER - ATTN: ACCOUNTS	GENERAL SUPPLIES	711.82
9/17/2024	MUSIC THEATRE INTERNATIONAL	GENERAL SUPPLIES	4,199.00
9/17/2024	MUSIC THEATRE INTERNATIONAL	MISCELLANEOUS OPERATING COSTS	1,440.00
9/17/2024	MUSIC THEATRE INTERNATIONAL	RENTALS-OPERATING LEASES	1,095.00
9/17/2024	N2Y INC.	SOFTWARE SUBSCRIPTIONS	339.98
9/17/2024	NATIONAL CENTER FOR YOUTH ISSUES	MEMBERSHIPS	50.00
9/17/2024	NATIONAL CENTER FOR YOUTH ISSUES	TRAVEL,TRAINING & SUBSISTENCE	330.00
9/17/2024	NATIONAL ART EDUCATION ASSOCIATION	MEMBERSHIPS	70.00
9/17/2024	NATIONAL RECRUITING CONSULTANTS, LLC	PROFESSIONAL SERVICES	5,270.00
9/17/2024	NAVARRO, KATHARINE	MISCELLANEOUSCONTRACTED SERVIC	1,750.00
9/17/2024	NRH2O MUSIC FESTIVALS, BRAD WHITE MUS	TRAVEL AND SUBSISTENCE - STUDE	50.00
9/17/2024	ODP BUSINESS SOLUTIONS LLC, OFFICE DEF	GENERAL SUPPLIES	659.20
9/17/2024	ODP BUSINESS SOLUTIONS LLC, OFFICE DEF	TESTING MATERIALS	89.21
9/17/2024	OLEN WILLIAMS INC	CONTRACTED MAINTENANCE AND REP	260.00
9/17/2024	O'REILLY AUTO PARTS, O'REILLY AUTO LLC	VEHICLE PARTS & SUPPLIES	7.16
9/17/2024	PEARSON CLINICAL ASSESSMENT DIVISION	TESTING MATERIALS	200.00
9/17/2024	PETROLEUM TRADERS CORPORATION	GASOLINE AND OTHER FUELS OR VE	33,886.85
9/17/2024	POCKET NURSE	GENERAL SUPPLIES	1,377.46
9/17/2024	POLYPRINTER, KINETRIC INC.	GENERAL SUPPLIES	361.00
9/17/2024	PRECISION BUSINESS MACHINES, INC	GENERAL SUPPLIES	435.80
9/17/2024	QUALITY SOUND AND COMMUNICATIONS INC	CONTRACTED MAINTENANCE AND REP	706.12
9/17/2024	ROTARY CLUB OF MANSFIELD SUNRISE, THE	MEMBERSHIPS	300.00
9/17/2024	SAFETY-KLEEN	CONTRACTED MAINTENANCE AND REP	491.79
9/17/2024	SAM PACKS FIVE STAR FORD LTD	CONTRACTED MAINTENANCE AND REP	224.50
9/17/2024	SANCHEZ, RUDY	MISCELLANEOUSCONTRACTED SERVIC	275.00
9/17/2024	SCEARCE, BENJAMIN	TRAVEL,TRAINING & SUBSISTENCE	119.34
9/17/2024	SCHOOL NURSE SUPPLY, INC	GENERAL SUPPLIES	27.56
9/17/2024	SCHOOL SPECIALTY, LLC	GENERAL SUPPLIES	363.42
9/17/2024	SCIENCE TEACHERS ASSOC OF TEXAS	MEMBERSHIPS	35.00
9/17/2024	SCRIPPS NATIONAL SPELLING BEE	MISCELLANEOUS OPERATING COSTS	385.00
9/17/2024	SHERWIN-WILLIAMS 6732-3883-8-7528	OTHER SUPPLIES FOR M&O	434.23
9/17/2024	SHINE, BELYNDA	TECHNOLOGY EQUIPMNT<$10000	325.00
9/17/2024	SITEONE LANDSCAPE SUPPLY, LLC	OTHER SUPPLIES FOR M&O	3,909.18
9/17/2024	SOLIANT HEALTH	PROFESSIONAL SERVICES	3,420.00
9/17/2024	SOUTHERN TIRE MART	VEHICLE PARTS & SUPPLIES	243.84
9/17/2024	SPARKS PUMP SERVICES, INC	CONTRACTED MAINTENANCE AND REP	-579.37
9/17/2024	SPOTTER STAFFING	PROFESSIONAL SERVICES	1,760.00
9/17/2024	SPURGEON, DARREN	MISCELLANEOUSCONTRACTED SERVIC	97.00
9/17/2024	STAPLES ADVANTAGE	GENERAL SUPPLIES	13,014.20
9/17/2024	STATS MEDIC LLC, CALC/MATH MEDIC	SOFTWARE SUBSCRIPTIONS	17,387.00
9/17/2024	SUNBELT RENTALS INC	RENTALS-OPERATING LEASES	336.43
9/17/2024	SYMBOLARTS, LLC	MISCELLANEOUS OPERATING COSTS	948.00
9/17/2024	TARRANT APPRAISAL DISTRICT	TAX APPRAISAL AND COLLECTION	271,624.30
9/17/2024	TARRANT COUNTY TAX OFFICE	MISCELLANEOUS OPERATING COSTS	83.75
9/17/2024	TEACHER SYNERGY LLC	GENERAL SUPPLIES	84.68
9/17/2024	TEMPERATURE CONTROL SYSTEMS, INC, KEI	OTHER SUPPLIES FOR M&O	1,233.12
9/17/2024	TEX TECH ENVIRONMENTAL, INC	CONTRACTED MAINTENANCE AND REP	878.20
9/17/2024	TEXAS ACADEMIC DECATHLON	TRAVEL AND SUBSISTENCE - STUDE	4,500.00
9/17/2024	TEXAS AIRSYSTEMS, LLC	OTHER SUPPLIES FOR M&O	4,597.00
9/17/2024	TEXAS ASSOCIATION OF SCHOOL BUSINESS	LOBBYING	4.35
9/17/2024	TEXAS ASSOCIATION OF SCHOOL BUSINESS	MEMBERSHIPS	140.65

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
199 - GENERAL OPERATING			
9/17/2024	TEXAS ASSOCIATION OF SCHOOL BUSINESS	TRAVEL,TRAINING & SUBSISTENCE	335.00
9/17/2024	TEXAS ASSOCIATION OF SCHOOL ADMINISTR	MEMBERSHIPS	480.00
9/17/2024	TEXAS BOOK DISTRIBUTION, LLC	READING/REF MATERIALS/DATABASE	98.92
9/17/2024	TEXAS COMPUTER EDUCATION ASSOCIATION	TRAVEL,TRAINING & SUBSISTENCE	495.00
9/17/2024	TEXAS COMMISSION ON LAW ENFORCEMENT	MISCELLANEOUS OPERATING COSTS	350.00
9/17/2024	TEXAS ELEM PRIN & SUPR ASSOC, TEPSA	MEMBERSHIPS	610.00
9/17/2024	TEXAS MOTION SPORTS	GENERAL SUPPLIES	1,017.85
9/17/2024	TEXAS OVERHEAD DOOR COMPANY	CONTRACTED MAINTENANCE AND REP	225.00
9/17/2024	TEXAS SCIENCE EDUCATION	TRAVEL,TRAINING & SUBSISTENCE	150.00
9/17/2024	TEXAS SKYWARD USER GROUP	TRAVEL,TRAINING & SUBSISTENCE	1,050.00
9/17/2024	TEXAS TECH UNIVERSITY, CURRICULUM CEN	TESTING MATERIALS	325.00
9/17/2024	TEXO, NCCER REP	SOFTWARE SUBSCRIPTIONS	400.00
9/17/2024	THE NATIONAL LITERACY PROFESSIONAL CC	TRAVEL,TRAINING & SUBSISTENCE	389.00
9/17/2024	TOP 2 BOTTOM MARKETING	GENERAL SUPPLIES	1,614.00
9/17/2024	TOTAL MAINTENANCE SOLUTIONS, TMS SOU	OTHER SUPPLIES FOR M&O	570.73
9/17/2024	TRAN, RYAN	MISCELLANEOUSCONTRACTED SERVIC	165.00
9/17/2024	TRANE, ACCT #8162331	OTHER SUPPLIES FOR M&O	9,119.46
9/17/2024	TRESONA MULTIMEDIA, LLC	MISCELLANEOUSCONTRACTED SERVIC	1,030.00
9/17/2024	TRINITY CERAMIC SUPPLY, INC	GENERAL SUPPLIES	1,403.00
9/17/2024	TRINITY BANDS BOOSTER CLUB C/O MARK C	TRAVEL AND SUBSISTENCE - STUDE	300.00
9/17/2024	TRIPLE C FENCE	CONTRACTED MAINTENANCE AND REP	3,095.00
9/17/2024	TROCHE, JEREMY	MISCELLANEOUSCONTRACTED SERVIC	3,500.00
9/17/2024	UIL REGION 5 MUSIC	TRAVEL AND SUBSISTENCE - STUDE	2,000.00
9/17/2024	ULINE	GENERAL SUPPLIES	478.52
9/17/2024	UNIFIRST HOLDINGS, INC	RENTALS-OPERATING LEASES	586.16
9/17/2024	UNITED AG & TURF, COUFAL-PRATER EQU	OTHER SUPPLIES FOR M&O	940.70
9/17/2024	UNITED REFRIGERATION INC	OTHER SUPPLIES FOR M&O	5,684.36
9/17/2024	VELOZ JR, NICOLAS	MISCELLANEOUSCONTRACTED SERVIC	2,000.00
9/17/2024	WALSH GALLEGOS KYLE ROBINSON & DE LO	READING/REF MATERIALS/DATABASE	350.00
9/17/2024	WEST MUSIC COMPANY	GENERAL SUPPLIES	93.65
9/17/2024	WESTERN - BRW PAPER CO, OVOL USA	GENERAL SUPPLIES	24,100.88
9/19/2024	ABC WRECKER SERVICE	MISCELLANEOUSCONTRACTED SERVIC	185.00
9/19/2024	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	10,658.18
9/19/2024	AMAZON CAPITAL SERVICES INC	MISCELLANEOUS OPERATING COSTS	13.99
9/19/2024	AMAZON CAPITAL SERVICES INC	OTHER SUPPLIES FOR M&O	294.03
9/19/2024	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	144.87
9/19/2024	AMAZON CAPITAL SERVICES INC	REFRESHMENTS/FOOD FOR MEETINGS	42.88
9/19/2024	AMAZON CAPITAL SERVICES INC	TECHNOLOGY EQUIPMNT<$10000	44.26
9/19/2024	ANIXTER INC	OTHER SUPPLIES FOR M&O	220.50
9/19/2024	APPLE INC.	TECHNOLOGY EQUIPMNT<$10000	2,016.00
9/19/2024	APPRAISAL & COLLECTION TECHNOLOGIES,	COMPUTER SOFTWARE	299.00
9/19/2024	AVANT ASSESSMENT, LLC	TESTING MATERIALS	1,245.00
9/19/2024	B&B COMMERCIAL PRINTING, KENNETH BUR	MISCELLANEOUSCONTRACTED SERVIC	50.00
9/19/2024	B&H PHOTO-VIDEO-PRO-AUDIO	GENERAL SUPPLIES	699.84
9/19/2024	BLICK ART MATERIALS,LLC	GENERAL SUPPLIES	221.12
9/19/2024	BUCK'S WHEEL & EQUIPMENT CO	OTHER SUPPLIES FOR M&O	540.00
9/19/2024	BUSINESS ESSENTIALS, CMBC INVESTMENTS	GENERAL SUPPLIES	161.82
9/19/2024	CANTWELL POWER SOLUTIONS, LLC	CONTRACTED MAINTENANCE AND REP	257.50
9/19/2024	CARD MY YARD FRANCHISING, LLC, DO NOT	RENTALS-OPERATING LEASES	86.60
9/19/2024	CDW GOVERNMENT	GENERAL SUPPLIES	370.13
9/19/2024	CDW GOVERNMENT	MISCELLANEOUSCONTRACTED SERVIC	17,000.00
9/19/2024	CDW GOVERNMENT	SOFTWARE SUBSCRIPTIONS	1,540.00
9/19/2024	CENTURY HVAC DISTRIBUTING, L.P.	OTHER SUPPLIES FOR M&O	172.04
9/19/2024	CLASSIC TURF EQUIPMENT	OTHER SUPPLIES FOR M&O	333.20
9/19/2024	COMMUNICATIONS PLUS, INC.	CONTRACTED MAINTENANCE AND REP	2,977.63

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
199 - GENERAL OPERATING			
9/19/2024	COMPLETE SUPPLY, INC	GENERAL SUPPLIES	1,097.66
9/19/2024	COMPLETE SUPPLY, INC	INVENTORY - WAREHOUSE SUPPLIES	14,559.36
9/19/2024	CONCORD THEATRICALS CORP	GENERAL SUPPLIES	21.82
9/19/2024	CONCORD THEATRICALS CORP	MISCELLANEOUS OPERATING COSTS	90.51
9/19/2024	CONCORD THEATRICALS CORP	RENTALS-OPERATING LEASES	62.87
9/19/2024	DANIEL WILES DESIGN, LLC, DANIEL R WILES	MISCELLANEOUSCONTRACTED SERVIC	6,000.00
9/19/2024	DAZZARKLE LLC	MISCELLANEOUSCONTRACTED SERVIC	22.00
9/19/2024	DEMCO INC	GENERAL SUPPLIES	1,895.55
9/19/2024	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	1,425.42
9/19/2024	ED311	TRAVEL,TRAINING & SUBSISTENCE	255.00
9/19/2024	ENERGYCAP, LLC, HAPPY VALLEY INT	SOFTWARE SUBSCRIPTIONS	18,774.44
9/19/2024	FLINN SCIENTIFIC, INC	GENERAL SUPPLIES	21.99
9/19/2024	GENUINE PARTS COMPANY-NAPA	GASOLINE AND OTHER FUELS OR VE	3,458.06
9/19/2024	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	3,879.11
9/19/2024	GENUINE PARTS COMPANY-NAPA	VEHICLE PARTS & SUPPLIES	50,409.14
9/19/2024	GLOBAL ASSET	GENERAL SUPPLIES	228.00
9/19/2024	GOVCONNECTION INC	GENERAL SUPPLIES	137.13
9/19/2024	GRAINGER	GENERAL SUPPLIES	1,229.43
9/19/2024	IMPERIAL BAG & PAPER CO LLC	INVENTORY - WAREHOUSE SUPPLIES	26.90
9/19/2024	INGRAM, JENNY	TRAVEL,TRAINING & SUBSISTENCE	31.95
9/19/2024	INTEGRATION EDUCATION LLC, MATT SCHUP	MISCELLANEOUSCONTRACTED SERVIC	12,600.00
9/19/2024	INTERSPEC, LLC	OTHER SUPPLIES FOR M&O	680.40
9/19/2024	IXL LEARNING, INC	SOFTWARE SUBSCRIPTIONS	1,875.00
9/19/2024	KAPLAN EARLY LEARNING COMPANY	GENERAL SUPPLIES	24.70
9/19/2024	KHAMHIRAN, PAIGE	TRAVEL,TRAINING & SUBSISTENCE	72.41
9/19/2024	LAKESHORE LEARNING MATERIALS LLC	GENERAL SUPPLIES	27.51
9/19/2024	LEADERSHIP MANSFIELD	TRAVEL,TRAINING & SUBSISTENCE	999.00
9/19/2024	LONE STAR MOWER REPAIR	OTHER SUPPLIES FOR M&O	1,080.00
9/19/2024	LONGHORN, INC.	OTHER SUPPLIES FOR M&O	873.95
9/19/2024	LOWE'S COMPANIES, INC	OTHER SUPPLIES FOR M&O	395.51
9/19/2024	MAGANA, KACEY HEART	MISCELLANEOUSCONTRACTED SERVIC	200.00
9/19/2024	MANSFIELD GAS & EXHAUST	CONTRACTED MAINTENANCE AND REP	25.50
9/19/2024	MANSFIELD GLASS & WINDOW	CONTRACTED MAINTENANCE AND REP	5,763.28
9/19/2024	MOBILE COMMUNICATIONS AMERICA INC	CONTRACTED MAINTENANCE AND REP	596.18
9/19/2024	MOORE SUPPLY COMPANY	OTHER SUPPLIES FOR M&O	83.37
9/19/2024	ODP BUSINESS SOLUTIONS LLC, OFFICE DEF	GENERAL SUPPLIES	1,308.57
9/19/2024	O'REILLY AUTO PARTS, O'REILLY AUTO LLC	VEHICLE PARTS & SUPPLIES	47.91
9/19/2024	PETROLEUM TRADERS CORPORATION	GASOLINE AND OTHER FUELS OR VE	13,961.96
9/19/2024	QUALITY SOUND AND COMMUNICATIONS INC	CONTRACTED MAINTENANCE AND REP	190.00
9/19/2024	SAIED MUSIC CO.	GENERAL SUPPLIES	244.91
9/19/2024	SCHOOL HEALTH CORPORATION	GENERAL SUPPLIES	203.34
9/19/2024	SCHOOL SPECIALTY, LLC	GENERAL SUPPLIES	197.00
9/19/2024	SCRIPPS NATIONAL SPELLING BEE	MISCELLANEOUS OPERATING COSTS	192.50
9/19/2024	SECURED MOBILITY LLC, MICHAEL P LARANA	SOFTWARE SUBSCRIPTIONS	4,632.41
9/19/2024	SECURED MOBILITY LLC, MICHAEL P LARANA	TECHNOLOGY EQUIPMNT<$10000	3,859.59
9/19/2024	SHERWIN-WILLIAMS 6732-3883-8-7528	OTHER SUPPLIES FOR M&O	28.90
9/19/2024	SKARI, JAYTON	MISCELLANEOUSCONTRACTED SERVIC	1,240.00
9/19/2024	SOUTHERN TIRE MART	VEHICLE PARTS & SUPPLIES	2,059.66
9/19/2024	SOUTHWEST INTERNATIONAL TRUCKS, INC	CONTRACTED MAINTENANCE AND REP	528.00
9/19/2024	STAPLES ADVANTAGE	GENERAL SUPPLIES	3,239.67
9/19/2024	STEVE WEISS MUSIC INC	GENERAL SUPPLIES	34.00
9/19/2024	TARRANT COUNTY TAX OFFICE	MISCELLANEOUS OPERATING COSTS	15.00
9/19/2024	TEACHER SYNERGY LLC	GENERAL SUPPLIES	417.91
9/19/2024	TEXAS AIRSYSTEMS, LLC	OTHER SUPPLIES FOR M&O	1,468.00
9/19/2024	TEXAS ASSOCIATION OF SCHOOL BUSINESS	TRAVEL,TRAINING & SUBSISTENCE	335.00

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
199 - GENERAL OPERATING			
9/19/2024	TEXAS ASSOCIATION FOR THE GIFTED & TAL	TRAVEL,TRAINING & SUBSISTENCE	399.00
9/19/2024	TEXAS ASSOCIATION OF SCHOOL ADMINISTR	DEFERRED EXPENDITURES/EXPENSES	0.00
9/19/2024	TEXAS ASSOCIATION OF SCHOOL ADMINISTR	MISCELLANEOUSCONTRACTED SERVIC	18,000.00
9/19/2024	TEXAS ASSOCIATION OF SCHOOL PERSONNE	MEMBERSHIPS	125.00
9/19/2024	TEXAS EDUCATIONAL PAPERBACKS	READING/REF MATERIALS/DATABASE	590.93
9/19/2024	TEXAS ELEM PRIN & SUPR ASSOC, TEPSA	MEMBERSHIPS	880.00
9/19/2024	TOTAL MAINTENANCE SOLUTIONS, TMS SOU	OTHER SUPPLIES FOR M&O	228.27
9/19/2024	TRANE, ACCT #8162331	OTHER SUPPLIES FOR M&O	5,769.14
9/19/2024	TRIPLE C FENCE	CONTRACTED MAINTENANCE AND REP	750.00
9/19/2024	ULINE	GENERAL SUPPLIES	91.50
9/19/2024	UNIFIRST HOLDINGS, INC	RENTALS-OPERATING LEASES	303.14
9/19/2024	UNITED REFRIGERATION INC	OTHER SUPPLIES FOR M&O	2,460.81
9/19/2024	VERITIV OPERATING CO.	INVENTORY - WAREHOUSE SUPPLIES	20,046.86
9/19/2024	WESTERN - BRW PAPER CO, OVOL USA	GENERAL SUPPLIES	1,861.45
9/19/2024	WHIZ-Q STONE	OTHER SUPPLIES FOR M&O	1,486.00
9/19/2024	WHOLESALE ELECTRIC SUPPLY COMPANY, I	OTHER SUPPLIES FOR M&O	12,802.87
9/19/2024	WILLIAM V. MACGILL & CO.	GENERAL SUPPLIES	1,751.09
9/19/2024	WINSTON WATER COOLER OF FT WORTH	OTHER SUPPLIES FOR M&O	1,554.44
9/19/2024	WOOD, GERALD	MISCELLANEOUSCONTRACTED SERVIC	165.00
9/19/2024	WOODARD BUILDERS SUPPLY	CONTRACTED MAINTENANCE AND REP	2,854.00
9/19/2024	WOODARD BUILDERS SUPPLY	OTHER SUPPLIES FOR M&O	165.00
9/19/2024	WYLIE BAND BOOSTER CLUB	TRAVEL AND SUBSISTENCE - STUDE	325.00
9/24/2024	A-1 CLEANERS SHOE REPAIR&ALT, YOUNG J	MISCELLANEOUSCONTRACTED SERVIC	560.61
9/24/2024	ABC WRECKER SERVICE	MISCELLANEOUSCONTRACTED SERVIC	270.00
9/24/2024	ACCOUNTABLE HEALTHCARE STAFF INC	PROFESSIONAL SERVICES	2,287.50
9/24/2024	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	28,522.38
9/24/2024	AMAZON CAPITAL SERVICES INC	MISCELLANEOUS OPERATING COSTS	488.11
9/24/2024	AMAZON CAPITAL SERVICES INC	OTHER SUPPLIES FOR M&O	788.24
9/24/2024	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	1,013.85
9/24/2024	AMAZON CAPITAL SERVICES INC	REFRESHMENTS/FOOD FOR MEETINGS	430.54
9/24/2024	AMAZON CAPITAL SERVICES INC	TECHNOLOGY EQUIPMNT<$10000	161.83
9/24/2024	APODACA, MATTHEW	MISCELLANEOUSCONTRACTED SERVIC	1,800.00
9/24/2024	ARLINGTON STRINGS	CONTRACTED MAINTENANCE AND REP	280.00
9/24/2024	AUTONATION COLLISION CENTER FORT WOR	CONTRACTED MAINTENANCE AND REP	5,000.00
9/24/2024	AWARD CENTER	MISCELLANEOUS OPERATING COSTS	78.10
9/24/2024	AWARD CENTER	MISCELLANEOUSCONTRACTED SERVIC	213.37
9/24/2024	B&B COMMERCIAL PRINTING, KENNETH BUR	MISCELLANEOUSCONTRACTED SERVIC	198.00
9/24/2024	BLICK ART MATERIALS,LLC	GENERAL SUPPLIES	1,314.15
9/24/2024	BMP RACKMOUNT SOLUTIONS LLC	GENERAL SUPPLIES	1,106.00
9/24/2024	BROOK MAYS MUSIC AND H&H MUSIC	CONTRACTED MAINTENANCE AND REP	244.00
9/24/2024	BUSINESS ESSENTIALS, CMBC INVESTMENTS	GENERAL SUPPLIES	167.50
9/24/2024	CARAHSOFT TECHNOLOGY CORPORATION	SOFTWARE SUBSCRIPTIONS	9,026.68
9/24/2024	CDW GOVERNMENT	GENERAL SUPPLIES	31.53
9/24/2024	CDW GOVERNMENT	TECHNOLOGY EQUIPMNT<$10000	6,043.46
9/24/2024	CDW GOVERNMENT	TESTING MATERIALS	335.70
9/24/2024	CENTERLINE SUPPLY, LTD	OTHER SUPPLIES FOR M&O	279.00
9/24/2024	CENTURY HVAC DISTRIBUTING, L.P.	OTHER SUPPLIES FOR M&O	16.98
9/24/2024	CHICK-FIL-A #01021, N WALNUT CREEK	REFRESHMENTS/FOOD FOR MEETINGS	1,592.20
9/24/2024	CICI'S PIZZA #412 WALNUT CREEK	REFRESHMENTS/FOOD FOR MEETINGS	189.00
9/24/2024	CLARKE, KEELY	TRAVEL,TRAINING & SUBSISTENCE	135.00
9/24/2024	CLASSIC TURF EQUIPMENT	OTHER SUPPLIES FOR M&O	1,470.56
9/24/2024	CNP/SEAL TEX, INC	OTHER SUPPLIES FOR M&O	662.25
9/24/2024	COMMUNICATIONS PLUS, INC.	CONTRACTED MAINTENANCE AND REP	3,203.10
9/24/2024	COMPLETE SUPPLY, INC	INVENTORY - WAREHOUSE SUPPLIES	2,838.20
9/24/2024	CREATIVE RISK FUNDING INC, SCHOOL COM	OTHER	209.55

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
199 - GENERAL OPERATING			
9/24/2024	D&H UNITED FUELING SOLUTIONS, INC.	CONTRACTED MAINTENANCE AND REP	4,029.22
9/24/2024	DANZGEAR	GENERAL SUPPLIES	2,968.16
9/24/2024	DELTAMATH SOLUTIONS INC	SOFTWARE SUBSCRIPTIONS	220.00
9/24/2024	DEMCO INC	GENERAL SUPPLIES	534.70
9/24/2024	DETECTACHEM, INC.	GENERAL SUPPLIES	497.94
9/24/2024	DIR TELECOMMUNICATIONS SERVICES DIVIS	UTILITIES - TELEPHONE	4.37
9/24/2024	DISCOUNT TIRE/AMERICA'S TIRE, REINALT-TH	VEHICLE PARTS & SUPPLIES	465.20
9/24/2024	DOMINO'S PIZZA PARENT COMPANY	REFRESHMENTS/FOOD FOR MEETINGS	160.00
9/24/2024	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	5,198.40
9/24/2024	EDUCATIONAL SERVICE SOLUTIONS	CONTRACTED MAINTENANCE AND REP	15,276.00
9/24/2024	ELITE E&T LLC	TRAVEL AND SUBSISTENCE - STUDE	3,550.00
9/24/2024	FOLLETT CONTENT SOLUTIONS, LLC, BOOKS	READING/REF MATERIALS/DATABASE	1,972.44
9/24/2024	FORT WORTH OPERA ASSOCIATION	MISCELLANEOUSCONTRACTED SERVIC	7,094.00
9/24/2024	FORTE, JASON	MEMBERSHIPS	65.00
9/24/2024	GENUINE PARTS COMPANY-NAPA	GASOLINE AND OTHER FUELS OR VE	372.24
9/24/2024	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	24.92
9/24/2024	GENUINE PARTS COMPANY-NAPA	VEHICLE PARTS & SUPPLIES	5,993.84
9/24/2024	GONZALES, ANNETTE	TRAVEL,TRAINING & SUBSISTENCE	112.61
9/24/2024	GRAINGER	OTHER SUPPLIES FOR M&O	214.90
9/24/2024	GRANICUS LLC	SOFTWARE SUBSCRIPTIONS	20,544.00
9/24/2024	GT DISTRIBUTORS	GENERAL SUPPLIES	1,508.94
9/24/2024	J W PEPPER & SON, INC	GENERAL SUPPLIES	3.65
9/24/2024	JERRY'S GENERAL AUTOMOTIVE INC	CONTRACTED MAINTENANCE AND REP	158.34
9/24/2024	JET SECURITY LLC	MISCELLANEOUSCONTRACTED SERVIC	5,760.00
9/24/2024	JUNIOR LIBRARY GUILD	READING/REF MATERIALS/DATABASE	1,799.79
9/24/2024	KAPLAN EARLY LEARNING COMPANY	GENERAL SUPPLIES	427.52
9/24/2024	KINGS III EMERGENCY COMMS, KINGS III OF A	UTILITIES - TELEPHONE	181.00
9/24/2024	KMP GRAPHICS	MISCELLANEOUSCONTRACTED SERVIC	925.66
9/24/2024	LAKESHORE LEARNING MATERIALS LLC	GENERAL SUPPLIES	113.15
9/24/2024	LENNOX INDUSTRIES INC	OTHER SUPPLIES FOR M&O	29.57
9/24/2024	LONGHORN, INC.	OTHER SUPPLIES FOR M&O	1,161.28
9/24/2024	LOVING GUIDANCE LLC	GENERAL SUPPLIES	450.80
9/24/2024	LOWE'S COMPANIES, INC	GENERAL SUPPLIES	823.02
9/24/2024	LOWE'S COMPANIES, INC	OTHER SUPPLIES FOR M&O	1,901.04
9/24/2024	MANSFIELD GAS & EXHAUST	CONTRACTED MAINTENANCE AND REP	25.50
9/24/2024	MANSFIELD GAS & EXHAUST	OTHER SUPPLIES FOR M&O	189.00
9/24/2024	MANSFIELD GLASS & WINDOW	CONTRACTED MAINTENANCE AND REP	2,520.00
9/24/2024	MARDEL, INC, #9113415	GENERAL SUPPLIES	395.67
9/24/2024	MARSHALL BEST SECURITY CORPORTION	OTHER SUPPLIES FOR M&O	202.68
9/24/2024	MATHEWS, ETHAN	MISCELLANEOUSCONTRACTED SERVIC	165.00
9/24/2024	MICHAELS STORES INC & SUBS	GENERAL SUPPLIES	52.78
9/24/2024	MIDWEST CLINIC, THE	TRAVEL,TRAINING & SUBSISTENCE	-780.00
9/24/2024	MOBILE COMMUNICATIONS AMERICA INC	CONTRACTED MAINTENANCE AND REP	941.21
9/24/2024	MOBILE COMMUNICATIONS AMERICA INC	GENERAL SUPPLIES	260.00
9/24/2024	MOORE SUPPLY COMPANY	OTHER SUPPLIES FOR M&O	338.99
9/24/2024	MUSIC AND ARTS CENTER - ATTN: ACCOUNTS	CONTRACTED MAINTENANCE AND REP	175.00
9/24/2024	MUSIC AND ARTS CENTER - ATTN: ACCOUNTS	GENERAL SUPPLIES	210.20
9/24/2024	MUSIC IN MOTION	GENERAL SUPPLIES	91.95
9/24/2024	NASSP, NATIONAL ASSOCIAT	MEMBERSHIPS	385.00
9/24/2024	NATIONAL RECRUITING CONSULTANTS, LLC	PROFESSIONAL SERVICES	6,375.00
9/24/2024	NORTH TEXAS COLORGUARD ASSOCIATION	MEMBERSHIPS	1,500.00
9/24/2024	NYE, JANET	MISCELLANEOUSCONTRACTED SERVIC	275.00
9/24/2024	ODP BUSINESS SOLUTIONS LLC, OFFICE DEF	GENERAL SUPPLIES	99.07
9/24/2024	OLEN WILLIAMS INC	CONTRACTED MAINTENANCE AND REP	415.00
9/24/2024	PARK CLEANERS	MISCELLANEOUSCONTRACTED SERVIC	388.00

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
199 - GENERAL OPERATING			
9/24/2024	PEPWEAR, LLC	MISCELLANEOUS OPERATING COSTS	946.70
9/24/2024	PETROLEUM TRADERS CORPORATION	GASOLINE AND OTHER FUELS OR VE	63,528.81
9/24/2024	PINNACLE MEDICAL MANAGEMENT	PROFESSIONAL SERVICES	1,240.00
9/24/2024	PRECISION BUSINESS MACHINES, INC	GENERAL SUPPLIES	659.79
9/24/2024	PREMIER MUSIC TEACHING AIDS	GENERAL SUPPLIES	467.50
9/24/2024	PROJECT LEAD THE WAY INC	GENERAL SUPPLIES	147.25
9/24/2024	QUIJADA LUBECK, JOSHUA	TRAVEL,TRAINING & SUBSISTENCE	90.00
9/24/2024	R&H PARTS AND SERVICE INC	CONTRACTED MAINTENANCE AND REP	3,198.32
9/24/2024	RALLY SPORTSWEAR	MISCELLANEOUS OPERATING COSTS	784.00
9/24/2024	REALLY GOOD STUFF, LLC	GENERAL SUPPLIES	19.48
9/24/2024	REGION 11 ESC	CONTRACTED MAINTENANCE AND REP	26,000.02
9/24/2024	REGION 11 ESC	EDUCATION SERVICE CENTER SERVI	361,876.96
9/24/2024	REGION 4 ESC	EDUCATION SERVICE CENTER SERVI	985.00
9/24/2024	RELIABLE PARTS INC.	OTHER SUPPLIES FOR M&O	84.17
9/24/2024	RESPONSIVE LEARNING	TESTING MATERIALS	2,057.00
9/24/2024	RUSH TRUCK CENTERS OF TX, LP	CONTRACTED MAINTENANCE AND REP	1,393.68
9/24/2024	SCHOLASTIC CLASSROOM MAGAZINES	READING/REF MATERIALS/DATABASE	89.90
9/24/2024	SCHOOL HEALTH CORPORATION	GENERAL SUPPLIES	1.30
9/24/2024	SCHOOL NURSE SUPPLY, INC	GENERAL SUPPLIES	793.28
9/24/2024	SCHOOL SPECIALTY, LLC	GENERAL SUPPLIES	1,232.81
9/24/2024	SEIDLITZ EDUCATION, LLC	TRAVEL,TRAINING & SUBSISTENCE	205.00
9/24/2024	SHERWIN-WILLIAMS 6732-3883-8-7528	OTHER SUPPLIES FOR M&O	354.42
9/24/2024	SHI-GOVERNMENT SOLUTIONS, INC	SOFTWARE SUBSCRIPTIONS	3,524.03
9/24/2024	SOCIAL STUDIES SCHOOL SERVICE	GENERAL SUPPLIES	375.20
9/24/2024	SOLIANT HEALTH	PROFESSIONAL SERVICES	3,600.00
9/24/2024	SOLUTION TREE	TRAVEL,TRAINING & SUBSISTENCE	1,538.00
9/24/2024	SOUTHERN TIRE MART	VEHICLE PARTS & SUPPLIES	673.48
9/24/2024	SPECSEATS INT'L CORP	OTHER REVENUES FROM LOCAL SOUR	0.00
9/24/2024	SPOTTER STAFFING	PROFESSIONAL SERVICES	3,200.00
9/24/2024	STAPLES ADVANTAGE	GENERAL SUPPLIES	153.70
9/24/2024	TARRANT COUNTY TAX OFFICE	MISCELLANEOUS OPERATING COSTS	60.75
9/24/2024	TEXAS AIRSYSTEMS, LLC	OTHER SUPPLIES FOR M&O	567.00
9/24/2024	TEXAS ASSOCIATION OF SCHOOL ADMINISTR	MEMBERSHIPS	708.00
9/24/2024	TEXAS ASSOC OF SUPERVISORS OF MATHEM	MEMBERSHIPS	30.00
9/24/2024	TEXAS DANCE EDUCATORS ASSOCIATION, T.	TRAVEL AND SUBSISTENCE - STUDE	300.00
9/24/2024	TEXO, NCCER REP	TESTING MATERIALS	2,500.00
9/24/2024	TOTAL MAINTENANCE SOLUTIONS, TMS SOU	OTHER SUPPLIES FOR M&O	193.56
9/24/2024	TRANE, ACCT #8162331	OTHER SUPPLIES FOR M&O	1,550.88
9/24/2024	TXU ENERGY RETAIL COMPANY LLC, VISTRA	UTILITIES - ELECTRICITY	516,892.69
9/24/2024	UNIFIRST HOLDINGS, INC	RENTALS-OPERATING LEASES	309.10
9/24/2024	UNITED COOPERATIVE SERVICES, DBA	UTILITIES - ELECTRICITY	34,311.71
9/24/2024	UNITED REFRIGERATION INC	OTHER SUPPLIES FOR M&O	479.46
9/24/2024	UNITED STATES ACADEMIC DECATHLON	GENERAL SUPPLIES	750.00
9/24/2024	VARSITY SPIRIT, VARSITY BRANDS	TRAVEL AND SUBSISTENCE - STUDE	575.00
9/24/2024	WEST MUSIC COMPANY	GENERAL SUPPLIES	766.04
9/24/2024	WESTERN - BRW PAPER CO, OVOL USA	GENERAL SUPPLIES	5,853.59
9/24/2024	WHIZ-Q STONE	OTHER SUPPLIES FOR M&O	794.00
9/24/2024	WHOLESALE ELECTRIC SUPPLY COMPANY, II	OTHER SUPPLIES FOR M&O	1,215.88
9/24/2024	WILLIAM V. MACGILL & CO.	GENERAL SUPPLIES	952.86
9/24/2024	WINSTON WATER COOLER OF FT WORTH	OTHER SUPPLIES FOR M&O	225.94
9/24/2024	YORK, MEGAN	MISCELLANEOUSCONTRACTED SERVIC	3,150.00
9/24/2024	ZONDA INTELLIGENCE	PROFESSIONAL SERVICES	11,625.00
9/26/2024	ACCOUNTABLE HEALTHCARE STAFF INC	PROFESSIONAL SERVICES	1,830.00
9/26/2024	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	3,406.23
9/26/2024	AMAZON CAPITAL SERVICES INC	OTHER SUPPLIES FOR M&O	-29.98

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
199 - GENERAL OPERATING			
9/26/2024	AMAZON CAPITAL SERVICES INC	REFRESHMENTS/FOOD FOR MEETINGS	174.75
9/26/2024	ANIXTER INC	BUILDING SUPPLIES	1,127.62
9/26/2024	ARTA TRAVEL	TRAVEL,TRAINING & SUBSISTENCE	1,091.90
9/26/2024	ASCD PREMIUM, MEMBERSHP/CONF	MEMBERSHIPS	210.00
9/26/2024	AWARD CENTER	MISCELLANEOUSCONTRACTED SERVIC	19.60
9/26/2024	B&H PHOTO-VIDEO-PRO-AUDIO	GENERAL SUPPLIES	494.56
9/26/2024	BATTERIES PLUS BULBS- MANSFIELD #767	GENERAL SUPPLIES	29.85
9/26/2024	BETHESDA WATER SUPPLY CORP	UTILITIES - WATER	4,820.77
9/26/2024	BLICK ART MATERIALS,LLC	GENERAL SUPPLIES	3,230.67
9/26/2024	BRACKETT & ELLIS, PC	DEFERRED EXPENDITURES/EXPENSES	0.00
9/26/2024	BRACKETT & ELLIS, PC	LEGAL SERVICES	21,982.68
9/26/2024	BUCK'S WHEEL & EQUIPMENT CO	OTHER SUPPLIES FOR M&O	500.00
9/26/2024	BUSINESS ESSENTIALS, CMBC INVESTMENTS	GENERAL SUPPLIES	251.72
9/26/2024	CAROLINA BIOLOGICAL SPLY CO	GENERAL SUPPLIES	86.44
9/26/2024	CAS-CLAIMS ADMINISTRATIVE SVCS	OTHER	35,488.53
9/26/2024	CENTURY HVAC DISTRIBUTING, L.P.	OTHER SUPPLIES FOR M&O	70.89
9/26/2024	CESCO INC	TECHNOLOGY EQUIPMNT<$10000	788.00
9/26/2024	CITIBANK	GENERAL SUPPLIES	3,224.50
9/26/2024	CITIBANK	JANITORIAL SUPPLIES	49.99
9/26/2024	CITIBANK	MEMBERSHIPS	3,939.00
9/26/2024	CITIBANK	MISCELLANEOUS OPERATING COSTS	2.62
9/26/2024	CITIBANK	MISCELLANEOUSCONTRACTED SERVIC	1,496.70
9/26/2024	CITIBANK	READING/REF MATERIALS/DATABASE	32.51
9/26/2024	CITIBANK	REFRESHMENTS/FOOD FOR MEETINGS	13,052.60
9/26/2024	CITIBANK	SOFTWARE SUBSCRIPTIONS	449.50
9/26/2024	CITIBANK	TESTING MATERIALS	171.75
9/26/2024	CITIBANK	TRAVEL,TRAINING & SUBSISTENCE	1,686.59
9/26/2024	CITY OF MANSFIELD, UTILITIES	UTILITIES - WATER	44,612.64
9/26/2024	COMMUNICATIONS PLUS, INC.	CONTRACTED MAINTENANCE AND REP	269.00
9/26/2024	CONCORD THEATRICALS CORP	GENERAL SUPPLIES	288.25
9/26/2024	DEMCO INC	GENERAL SUPPLIES	112.15
9/26/2024	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	98.50
9/26/2024	FLINN SCIENTIFIC, INC	GENERAL SUPPLIES	126.72
9/26/2024	GALVAN, ISAAC	MEMBERSHIPS	65.00
9/26/2024	GARZA, MIGUEL	TRAVEL,TRAINING & SUBSISTENCE	312.22
9/26/2024	GENUINE PARTS COMPANY-NAPA	GASOLINE AND OTHER FUELS OR VE	1,279.24
9/26/2024	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	949.40
9/26/2024	GENUINE PARTS COMPANY-NAPA	VEHICLE PARTS & SUPPLIES	10,256.76
9/26/2024	GOPHER PERFORMANCE	GENERAL SUPPLIES	444.10
9/26/2024	GOT SPIRIT?	GENERAL SUPPLIES	1,044.90
9/26/2024	GOT SPIRIT?	MISCELLANEOUSCONTRACTED SERVIC	148.35
9/26/2024	GOVCONNECTION INC	GENERAL SUPPLIES	42.95
9/26/2024	GRACENOTES LLC	SOFTWARE SUBSCRIPTIONS	1,120.00
9/26/2024	HOPE KING TEACHING RESOURCES	TRAVEL,TRAINING & SUBSISTENCE	2,516.00
9/26/2024	IDEMIA IDENTITY & SECURITY USA LLC	MISCELLANEOUS OPERATING COSTS	241.25
9/26/2024	IDISMISS LLC	SOFTWARE SUBSCRIPTIONS	269.00
9/26/2024	IMAGINE LEARNING LLC	SBITA PRINCIPAL PAYMENT	283,598.50
9/26/2024	IML SECURITY SUPPLY, INTERMOUNTAIN LOC	OTHER SUPPLIES FOR M&O	183.50
9/26/2024	INLAND TRUCK PARTS COMPANY	CONTRACTED MAINTENANCE AND REP	4,396.22
9/26/2024	INTERSTATE ALL BATTERY CENTER	BUILDING SUPPLIES	540.80
9/26/2024	IXL LEARNING, INC	SOFTWARE SUBSCRIPTIONS	449.00
9/26/2024	J W PEPPER & SON, INC	GENERAL SUPPLIES	246.90
9/26/2024	JULIE ANN ALLEN CONSULTING	MISCELLANEOUSCONTRACTED SERVIC	1,980.00
9/26/2024	LEASOR CRASS, P.C.	DEFERRED EXPENDITURES/EXPENSES	0.00
9/26/2024	LEASOR CRASS, P.C.	LEGAL SERVICES	4,563.25

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
199 - GENERAL OPERATING			
9/26/2024	LENDAN COMMUNICATIONS	MISCELLANEOUSCONTRACTED SERVIC	140.00
9/26/2024	LOWE'S COMPANIES, INC	GENERAL SUPPLIES	692.03
9/26/2024	LOWE'S COMPANIES, INC	OTHER SUPPLIES FOR M&O	2,427.00
9/26/2024	MAINSTAY FARM	TRAVEL AND SUBSISTENCE - STUDE	1,128.00
9/26/2024	MANSFIELD GAS & EXHAUST	CONTRACTED MAINTENANCE AND REP	51.00
9/26/2024	MARTIN & SONS LOCKSMITH, INC.	OTHER SUPPLIES FOR M&O	291.40
9/26/2024	MICHAELS STORES INC & SUBS	GENERAL SUPPLIES	95.92
9/26/2024	MOORE SUPPLY COMPANY	OTHER SUPPLIES FOR M&O	1,895.83
9/26/2024	NATIONAL RECRUITING CONSULTANTS, LLC	PROFESSIONAL SERVICES	6,375.00
9/26/2024	NORCOSTCO, INC	GENERAL SUPPLIES	387.34
9/26/2024	ODP BUSINESS SOLUTIONS LLC, OFFICE DEF	GENERAL SUPPLIES	148.72
9/26/2024	O'REILLY AUTO PARTS, O'REILLY AUTO LLC	VEHICLE PARTS & SUPPLIES	7.16
9/26/2024	PROGRESS LEARNING LLC	SOFTWARE SUBSCRIPTIONS	750.00
9/26/2024	RELIABLE PARTS INC.	OTHER SUPPLIES FOR M&O	31.05
9/26/2024	SCHOOL NURSE SUPPLY, INC	GENERAL SUPPLIES	166.26
9/26/2024	SCHOOL SPECIALTY, LLC	GENERAL SUPPLIES	689.78
9/26/2024	SCRIPPS NATIONAL SPELLING BEE	MISCELLANEOUS OPERATING COSTS	192.50
9/26/2024	SPOTTER STAFFING	PROFESSIONAL SERVICES	2,560.00
9/26/2024	STAPLES ADVANTAGE	GENERAL SUPPLIES	445.78
9/26/2024	SWANK MOVIE LICENSING USA	MISCELLANEOUS OPERATING COSTS	517.00
9/26/2024	TARPLEY MUSIC CO. INC.	CONTRACTED MAINTENANCE AND REP	1,853.84
9/26/2024	TARRANT COUNTY TAX OFFICE	MISCELLANEOUS OPERATING COSTS	-8.25
9/26/2024	TEXAS ASSOCIATION OF SCHOOL BUSINESS	TRAVEL,TRAINING & SUBSISTENCE	1,175.00
9/26/2024	TEXAS ASSOCIATION OF SCHOOL BOARDS, II	SOFTWARE SUBSCRIPTIONS	3,000.00
9/26/2024	TEXAS ASSOCIATION FOR PUPIL TRANSPORT	MEMBERSHIPS	1,460.00
9/26/2024	TEXAS CHAPTER PRIMA PUBLIC RISK MANAG	MEMBERSHIPS	75.00
9/26/2024	TEXAS SKYWARD USER GROUP	TRAVEL,TRAINING & SUBSISTENCE	600.00
9/26/2024	THERMO FLUIDS INC	CONTRACTED MAINTENANCE AND REP	242.00
9/26/2024	TOTAL MAINTENANCE SOLUTIONS, TMS SOU	OTHER SUPPLIES FOR M&O	33.62
9/26/2024	TRANE, ACCT #8162331	OTHER SUPPLIES FOR M&O	82.16
9/26/2024	UNITED REFRIGERATION INC	OTHER SUPPLIES FOR M&O	446.04
9/26/2024	WESTERN - BRW PAPER CO, OVOL USA	GENERAL SUPPLIES	1,013.05
9/26/2024	WINSTON WATER COOLER OF FT WORTH	OTHER SUPPLIES FOR M&O	2,445.21
10/1/2024	ABECEDARIAN	GENERAL SUPPLIES	102.00
10/1/2024	ACCO BRANDS USA LLC	GENERAL SUPPLIES	360.80
10/1/2024	ALICIA WOODS AUDIOLOGY LLC	MISCELLANEOUSCONTRACTED SERVIC	385.00
10/1/2024	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	10,369.90
10/1/2024	AMAZON CAPITAL SERVICES INC	MISCELLANEOUS OPERATING COSTS	178.58
10/1/2024	AMAZON CAPITAL SERVICES INC	OTHER SUPPLIES FOR M&O	301.59
10/1/2024	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	822.02
10/1/2024	AMAZON CAPITAL SERVICES INC	REFRESHMENTS/FOOD FOR MEETINGS	204.16
10/1/2024	AMAZON CAPITAL SERVICES INC	TECHNOLOGY EQUIPMNT<$10000	71.91
10/1/2024	AMERICAN BEARING CO	OTHER SUPPLIES FOR M&O	411.43
10/1/2024	AMERICAN ASSOC OF SCHOOL ADMINISTRAT	MEMBERSHIPS	11,000.00
10/1/2024	ARTA TRAVEL	TRAVEL,TRAINING & SUBSISTENCE	2,087.82
10/1/2024	ARTS SCHOOL NETWORK	MEMBERSHIPS	714.00
10/1/2024	B&H PHOTO-VIDEO-PRO-AUDIO	GENERAL SUPPLIES	339.39
10/1/2024	BENCHMARK EDUCATION COMPANY, LLC	READING/REF MATERIALS/DATABASE	137.50
10/1/2024	BOBBITT, MALISA	TRAVEL,TRAINING & SUBSISTENCE	118.87
10/1/2024	BUCK'S WHEEL & EQUIPMENT CO	CONTRACTED MAINTENANCE AND REP	10,904.48
10/1/2024	BUSINESS ESSENTIALS, CMBC INVESTMENTS	GENERAL SUPPLIES	44.95
10/1/2024	BUSOCKER, GINGER	TRAVEL,TRAINING & SUBSISTENCE	74.32
10/1/2024	C & S TRAILERS	GENERAL SUPPLIES	284.95
10/1/2024	CANTWELL POWER SOLUTIONS, LLC	CONTRACTED MAINTENANCE AND REP	935.00
10/1/2024	CDW GOVERNMENT	GENERAL SUPPLIES	14.03

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
199 - GENERAL OPERATING			
10/1/2024	CDW GOVERNMENT	TECHNOLOGY EQUIPMNT<$10000	4,676.45
10/1/2024	CENTURY HVAC DISTRIBUTING, L.P.	OTHER SUPPLIES FOR M&O	62.48
10/1/2024	CITY OF MANSFIELD, UTILITIES	UTILITIES - WATER	24,972.41
10/1/2024	CRISIS PREVENTION INSTITUTE, INC (CPI)	MEMBERSHIPS	600.00
10/1/2024	D&H UNITED FUELING SOLUTIONS, INC.	CONTRACTED MAINTENANCE AND REP	3,918.56
10/1/2024	DELCOM GROUP LP	SOFTWARE SUBSCRIPTIONS	666.68
10/1/2024	DEMCO INC	GENERAL SUPPLIES	435.82
10/1/2024	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	296.77
10/1/2024	DREAM RANCH OFFICE SUPPLIES	TECHNOLOGY EQUIPMNT<$10000	412.32
10/1/2024	ESS SOUTH CENTRAL LLC	CONTRACTED SUBSTITUTES	304,058.73
10/1/2024	FASTSIGNS 10303	MISCELLANEOUSCONTRACTED SERVIC	127.81
10/1/2024	FEDEX, 1577-9067-6	POSTAGE	184.00
10/1/2024	FOLLETT CONTENT SOLUTIONS, LLC, BOOKS	READING/REF MATERIALS/DATABASE	178.86
10/1/2024	FORENSICS FILES, THE	GENERAL SUPPLIES	94.00
10/1/2024	GAS AND SUPPLY NORTH TEXAS LLC	GENERAL SUPPLIES	1,643.97
10/1/2024	GENUINE PARTS COMPANY-NAPA	GASOLINE AND OTHER FUELS OR VE	2,273.77
10/1/2024	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	47.70
10/1/2024	GENUINE PARTS COMPANY-NAPA	VEHICLE PARTS & SUPPLIES	3,186.44
10/1/2024	GLOVER, SHAWN	MISCELLANEOUS OPERATING COSTS	49.26
10/1/2024	GOPHER SPORT	GENERAL SUPPLIES	1,497.88
10/1/2024	GOT SPIRIT?	GENERAL SUPPLIES	193.50
10/1/2024	HARRIS, JENNIFER	TRAVEL,TRAINING & SUBSISTENCE	29.29
10/1/2024	HIRED HANDS, INC	MISCELLANEOUSCONTRACTED SERVIC	464.00
10/1/2024	INTERSTATE ALL BATTERY CENTER	BUILDING SUPPLIES	334.80
10/1/2024	J W PEPPER & SON, INC	GENERAL SUPPLIES	5.00
10/1/2024	JH GROUP LLC	CONTRACTED MAINTENANCE AND REP	8,932.00
10/1/2024	LAKESHORE LEARNING MATERIALS LLC	GENERAL SUPPLIES	170.05
10/1/2024	LENDAN COMMUNICATIONS	MISCELLANEOUSCONTRACTED SERVIC	250.00
10/1/2024	LETTERMAN, ANISSA	TRAVEL,TRAINING & SUBSISTENCE	170.45
10/1/2024	LONGHORN, INC.	OTHER SUPPLIES FOR M&O	470.11
10/1/2024	LOWE'S COMPANIES, INC	GENERAL SUPPLIES	2,440.39
10/1/2024	LOWE'S COMPANIES, INC	OTHER SUPPLIES FOR M&O	3,168.17
10/1/2024	MARTIN, EMILY	TRAVEL,TRAINING & SUBSISTENCE	28.93
10/1/2024	MASSEY SERVICES, INC.	CONTRACTED MAINTENANCE AND REP	1,295.00
10/1/2024	MCCORKLE, LORI	TRAVEL,TRAINING & SUBSISTENCE	86.43
10/1/2024	MOBILE COMMUNICATIONS AMERICA INC	GENERAL SUPPLIES	934.00
10/1/2024	MOORE SUPPLY COMPANY	OTHER SUPPLIES FOR M&O	4,724.23
10/1/2024	MUSIC AND ARTS CENTER - ATTN: ACCOUNTS	GENERAL SUPPLIES	76.31
10/1/2024	MUSIC THEATRE INTERNATIONAL	GENERAL SUPPLIES	1,710.95
10/1/2024	MUSIC THEATRE INTERNATIONAL	MISCELLANEOUS OPERATING COSTS	1,365.00
10/1/2024	MUSIC THEATRE INTERNATIONAL	RENTALS-OPERATING LEASES	1,095.00
10/1/2024	NORTH TEXAS FIRE LLC	CONTRACTED MAINTENANCE AND REP	6,467.50
10/1/2024	ODP BUSINESS SOLUTIONS LLC, OFFICE DEF	GENERAL SUPPLIES	242.29
10/1/2024	OLEN WILLIAMS INC	CONTRACTED MAINTENANCE AND REP	762.50
10/1/2024	ORIENTAL TRADING COMPANY, INC	GENERAL SUPPLIES	249.31
10/1/2024	PETROLEUM TRADERS CORPORATION	GASOLINE AND OTHER FUELS OR VE	17,862.81
10/1/2024	PINNACLE MEDICAL MANAGEMENT	PROFESSIONAL SERVICES	425.00
10/1/2024	PRIDE OF TEXAS MUSIC FESTIVALS	TRAVEL AND SUBSISTENCE - STUDE	150.00
10/1/2024	QUALITY SOUND AND COMMUNICATIONS INC	CONTRACTED MAINTENANCE AND REP	764.50
10/1/2024	REGION 4 ESC	EDUCATION SERVICE CENTER SERVI	2,200.00
10/1/2024	ROSA'S CAFE & TORTILLA FACTORY LTD.	REFRESHMENTS/FOOD FOR MEETINGS	203.94
10/1/2024	SAM HOUSTON STATE UNIVERSITY, SCHOOL	TRAVEL,TRAINING & SUBSISTENCE	250.00
10/1/2024	SCHOLASTIC CLASSROOM MAGAZINES	READING/REF MATERIALS/DATABASE	2,070.66
10/1/2024	SCHOOL SPECIALTY, LLC	GENERAL SUPPLIES	538.45
10/1/2024	SCRIPPS NATIONAL SPELLING BEE	MISCELLANEOUS OPERATING COSTS	385.00

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
199 - GENERAL OPERATING			
10/1/2024	SEIDLITZ EDUCATION, LLC	TRAVEL,TRAINING & SUBSISTENCE	450.00
10/1/2024	SHERWIN-WILLIAMS 6732-3883-8-7528	OTHER SUPPLIES FOR M&O	260.10
10/1/2024	SITEONE LANDSCAPE SUPPLY, LLC	OTHER SUPPLIES FOR M&O	1,464.28
10/1/2024	SOLIANT HEALTH	PROFESSIONAL SERVICES	3,600.00
10/1/2024	SOUTHEASTERN PERFORMANCE APPAREL	GENERAL SUPPLIES	602.95
10/1/2024	SOUTHERN TIRE MART	VEHICLE PARTS & SUPPLIES	10,081.50
10/1/2024	SOUTHWEST APPAREL & ACC	MISCELLANEOUSCONTRACTED SERVIC	2,348.20
10/1/2024	SPIRIT WORX	GENERAL SUPPLIES	904.50
10/1/2024	SPOTTER STAFFING	PROFESSIONAL SERVICES	400.00
10/1/2024	STAPLES ADVANTAGE	GENERAL SUPPLIES	1,950.17
10/1/2024	TEXAS ASSOCIATION OF SCHOOL ADMINISTR	TRAVEL,TRAINING & SUBSISTENCE	100.00
10/1/2024	TEXAS COUNSELING ASSOCIATION	TRAVEL,TRAINING & SUBSISTENCE	930.00
10/1/2024	T-MOBILE USA INC.	UTILITIES - TELEPHONE	312.95
10/1/2024	TRANE, ACCT #8162331	OTHER SUPPLIES FOR M&O	579.41
10/1/2024	UNITED REFRIGERATION INC	OTHER SUPPLIES FOR M&O	1,367.75
10/1/2024	VIRGEN, FRANCISCO	TRAVEL,TRAINING & SUBSISTENCE	65.00
10/1/2024	WACO ISD - ATHLETICS	MISCELLANEOUS OPERATING COSTS	244.66
10/1/2024	WILLIAM V. MACGILL & CO.	GENERAL SUPPLIES	92.48
10/1/2024	XEROX CORPORATION	RENTALS-OPERATING LEASES	150.00
10/3/2024	ACCESS LIFT & SERVICE COMPANY, INC	CONTRACTED MAINTENANCE AND REP	7,990.00
10/3/2024	ACCO BRANDS USA LLC	CONTRACTED MAINTENANCE AND REP	1,188.98
10/3/2024	AMAZON CAPITAL SERVICES INC	BUILDING SUPPLIES	400.00
10/3/2024	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	9,815.93
10/3/2024	AMAZON CAPITAL SERVICES INC	MISCELLANEOUS OPERATING COSTS	49.90
10/3/2024	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	470.18
10/3/2024	AMERICAN ASSOC OF TEACHERS OF SPANIS	MISCELLANEOUS OPERATING COSTS	45.00
10/3/2024	AMERICAN STRING TEACHERS ASSOC, INC	TRAVEL AND SUBSISTENCE - STUDE	17,325.00
10/3/2024	APPLE INC.	TECHNOLOGY EQUIPMNT<$10000	4,037.70
10/3/2024	AT&T MOBILITY	UTILITIES - TELEPHONE	1,013.98
10/3/2024	B&B COMMERCIAL PRINTING, KENNETH BUR(	MISCELLANEOUSCONTRACTED SERVIC	1,240.00
10/3/2024	B&H PHOTO-VIDEO-PRO-AUDIO	GENERAL SUPPLIES	67.65
10/3/2024	BAND SHOPPE	GENERAL SUPPLIES	3,538.00
10/3/2024	BEN E. KEITH COMPANY	GENERAL SUPPLIES	4,227.06
10/3/2024	BENCHMARK EDUCATION COMPANY, LLC	READING/REF MATERIALS/DATABASE	3,900.00
10/3/2024	BKH INSPECTION SERVICES, LLC	CONTRACTED MAINTENANCE AND REP	8,060.00
10/3/2024	BLICK ART MATERIALS,LLC	GENERAL SUPPLIES	4,211.37
10/3/2024	BOORTZ, ALYSSA	MISCELLANEOUSCONTRACTED SERVIC	320.00
10/3/2024	BUCK'S WHEEL & EQUIPMENT CO	OTHER SUPPLIES FOR M&O	666.41
10/3/2024	BUSINESS ESSENTIALS, CMBC INVESTMENT	GENERAL SUPPLIES	172.84
10/3/2024	CAPSTONE, COUGHLAN COMPAN	SOFTWARE SUBSCRIPTIONS	1,399.00
10/3/2024	CAROLINA BIOLOGICAL SPLY CO	GENERAL SUPPLIES	181.01
10/3/2024	CDW GOVERNMENT	TECHNOLOGY EQUIPMNT<$10000	722.45
10/3/2024	CENTURY HVAC DISTRIBUTING, L.P.	OTHER SUPPLIES FOR M&O	14.57
10/3/2024	CESCO INC	TECHNOLOGY EQUIPMNT<$10000	459.00
10/3/2024	CINTAS CORPORATION NO. 2	GENERAL SUPPLIES	155.17
10/3/2024	CITY OF MANSFIELD, UTILITIES	UTILITIES - WATER	3,738.42
10/3/2024	CITY OF ARLINGTON	PROFESSIONAL SERVICES	150.00
10/3/2024	CITY OF GRAND PRAIRIE, WATER UTILITIES	UTILITIES - WATER	7,181.19
10/3/2024	CLIBORN, MARY	MISCELLANEOUSCONTRACTED SERVIC	2,000.00
10/3/2024	COKER, JEFFREY	DUE TO STATE	144.00
10/3/2024	COLLEGE BOARD	TRAVEL,TRAINING & SUBSISTENCE	150.00
10/3/2024	DALLAS ISD GRAPHICS DEPARTMENT	MISCELLANEOUSCONTRACTED SERVIC	33.50
10/3/2024	DATA RECOGNITION CORPORATION, DRC/CTI	SOFTWARE SUBSCRIPTIONS	98,088.00
10/3/2024	DEMCO INC	GENERAL SUPPLIES	314.75
10/3/2024	DISCOVERY EDUCATION INC.	SOFTWARE SUBSCRIPTIONS	561.00

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
199 - GENERAL OPERATING			
10/3/2024	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	1,211.81
10/3/2024	EAGLE MOUNTAIN FLAG & FLAGPOLE	GENERAL SUPPLIES	272.43
10/3/2024	EAN SERVICES, LLC ENTERPRISE RENT A C -	RENTALS-OPERATING LEASES	5,094.81
10/3/2024	EAN SERVICES, LLC ENTERPRISE RENT A C -	TRAVEL,TRAINING & SUBSISTENCE	116.61
10/3/2024	EPIC WATERS MUSIC FESTIVAL, BRAD WHITE	TRAVEL AND SUBSISTENCE - STUDE	250.00
10/3/2024	ESS SOUTH CENTRAL LLC	CONTRACTED SUBSTITUTES	33,798.16
10/3/2024	FOLLETT CONTENT SOLUTIONS, LLC, BOOKS	READING/REF MATERIALS/DATABASE	463.29
10/3/2024	FRONTLINE TECHNOLOGIES, INC	MISCELLANEOUSCONTRACTED SERVIC	5,000.00
10/3/2024	GOT SPIRIT?	GENERAL SUPPLIES	1,235.00
10/3/2024	GRAINGER	GENERAL SUPPLIES	1,504.80
10/3/2024	HON COMPANY, THE	FURNITURE<$10,000	14,140.44
10/3/2024	HOOD, KEVIN	MISCELLANEOUSCONTRACTED SERVIC	1,800.00
10/3/2024	J TAYLOR EDUCATION, INC.	GENERAL SUPPLIES	140.00
10/3/2024	J W PEPPER & SON, INC	GENERAL SUPPLIES	1,382.07
10/3/2024	LONGHORN, INC.	OTHER SUPPLIES FOR M&O	555.89
10/3/2024	LOWE'S COMPANIES, INC	OTHER SUPPLIES FOR M&O	770.29
10/3/2024	MACKIN EDUCATIONAL RESOURCES	READING/REF MATERIALS/DATABASE	45.69
10/3/2024	MANSFIELD GLASS & WINDOW	CONTRACTED MAINTENANCE AND REP	112.71
10/3/2024	MATOCHA, DANIELLE	MISCELLANEOUSCONTRACTED SERVIC	1,120.00
10/3/2024	MOORE SUPPLY COMPANY	OTHER SUPPLIES FOR M&O	94.03
10/3/2024	MUEHR, KARISSA	MISCELLANEOUSCONTRACTED SERVIC	2,000.00
10/3/2024	MUSIC THEATRE INTERNATIONAL	GENERAL SUPPLIES	90.86
10/3/2024	NCS PEARSON, INC., CERTIPORT	SOFTWARE SUBSCRIPTIONS	19,470.00
10/3/2024	NORTH CENTRAL TEXAS INTERLINK, INC	SOFTWARE SUBSCRIPTIONS	3,500.00
10/3/2024	NORTH TEXAS COMMISSION	TRAVEL AND SUBSISTENCE - NON-E	175.00
10/3/2024	ODP BUSINESS SOLUTIONS LLC, OFFICE DEF	GENERAL SUPPLIES	19.84
10/3/2024	OLEN WILLIAMS INC	CONTRACTED MAINTENANCE AND REP	370.00
10/3/2024	O'REILLY AUTO PARTS, O'REILLY AUTO LLC	VEHICLE PARTS & SUPPLIES	474.63
10/3/2024	OSBOURN, JEFFERY	MISCELLANEOUSCONTRACTED SERVIC	990.00
10/3/2024	PACCAR LEASING COMPANY	RENTALS-OPERATING LEASES	9,030.27
10/3/2024	PATTERSON, KATHERINE	TRAVEL,TRAINING & SUBSISTENCE	70.24
10/3/2024	QDOBA MEXICAN GRILL, BDAA HOLDINGS	REFRESHMENTS/FOOD FOR MEETINGS	777.00
10/3/2024	QUALITY SOUND AND COMMUNICATIONS INC	CONTRACTED MAINTENANCE AND REP	1,818.56
10/3/2024	REGION 10 ESC	EDUCATION SERVICE CENTER SERVI	100.00
10/3/2024	SANCHEZ, RUDY	MISCELLANEOUSCONTRACTED SERVIC	990.00
10/3/2024	SCHOOL SPECIALTY, LLC	GENERAL SUPPLIES	250.00
10/3/2024	SCRIPPS NATIONAL SPELLING BEE	MISCELLANEOUS OPERATING COSTS	385.00
10/3/2024	SITEONE LANDSCAPE SUPPLY, LLC	OTHER SUPPLIES FOR M&O	307.99
10/3/2024	SPARKS PUMP SERVICES, INC	CONTRACTED MAINTENANCE AND REP	579.37
10/3/2024	SPOTTER STAFFING	PROFESSIONAL SERVICES	2,560.00
10/3/2024	STUDENT CONDUCTOR, INC	GENERAL SUPPLIES	420.05
10/3/2024	STUDENT CONDUCTOR, INC	SOFTWARE SUBSCRIPTIONS	7,979.95
10/3/2024	TARPLEY MUSIC CO. INC.	GENERAL SUPPLIES	461.73
10/3/2024	TARRANT COUNTY TAX OFFICE	MISCELLANEOUS OPERATING COSTS	24.75
10/3/2024	TEX TECH ENVIRONMENTAL, INC	CONTRACTED MAINTENANCE AND REP	3,395.04
10/3/2024	TEXAS AIRSYSTEMS, LLC	OTHER SUPPLIES FOR M&O	2,488.00
10/3/2024	TEXAS ASSOCIATION OF SCHOOL BUSINESS	LOBBYING	4.35
10/3/2024	TEXAS ASSOCIATION OF SCHOOL BUSINESS	MEMBERSHIPS	140.65
10/3/2024	TEXAS ASSOCIATION OF SCHOOL ADMINISTR	MEMBERSHIPS	460.00
10/3/2024	TEXAS ASSOC OF SECONDARY SCHOOL PRI	MEMBERSHIPS	235.00
10/3/2024	TEXAS DEPT OF PUBLIC SAFETY	MISCELLANEOUSCONTRACTED SERVIC	360.00
10/3/2024	TEXAS ELEM PRIN & SUPR ASSOC, TEPSA	MEMBERSHIPS	330.00
10/3/2024	TEXAS GENERAL LAND OFFICE	GASOLINE AND OTHER FUELS OR VE	751.40
10/3/2024	TEXAS SCHOOL PUB RELA ASSOC	MEMBERSHIPS	1,000.00
10/3/2024	THEATRICAL RIGHTS WORLDWIDE, LLC	GENERAL SUPPLIES	60.00

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
199 - GENERAL OPERATING			
10/3/2024	THEATRICAL RIGHTS WORLDWIDE, LLC	MISCELLANEOUS OPERATING COSTS	675.00
10/3/2024	TOTAL MAINTENANCE SOLUTIONS, TMS SOU	OTHER SUPPLIES FOR M&O	112.34
10/3/2024	TRANE, ACCT #8162331	OTHER SUPPLIES FOR M&O	6,742.34
10/3/2024	TRIPLE C FENCE	RENTALS-OPERATING LEASES	3,556.11
10/3/2024	TROCHE, JEREMY	MISCELLANEOUSCONTRACTED SERVIC	2,000.00
10/3/2024	ULINE	GENERAL SUPPLIES	-224.90
10/3/2024	UNIFIRST HOLDINGS, INC	RENTALS-OPERATING LEASES	425.30
10/3/2024	UNITED AG & TURF, COUFAL-PRATER EQU	OTHER SUPPLIES FOR M&O	564.70
10/3/2024	UNITED REFRIGERATION INC	OTHER SUPPLIES FOR M&O	3,057.97
10/3/2024	USA SHADE&FABRIC STRUCTURES	CONTRACTED MAINTENANCE AND REP	9,568.28
10/3/2024	VARSITY SPIRIT, VARSITY BRANDS	TRAVEL AND SUBSISTENCE - STUDE	670.00
10/3/2024	WALKER, ELIANA	MISCELLANEOUSCONTRACTED SERVIC	1,800.00
10/3/2024	WALKER, WENDY	DUE TO STATE	76.33
10/3/2024	WALLACE, ADAM	MISCELLANEOUSCONTRACTED SERVIC	993.00
10/3/2024	WESTERN - BRW PAPER CO, OVOL USA	GENERAL SUPPLIES	5,519.70
10/3/2024	WHOLESALE ELECTRIC SUPPLY COMPANY, II	OTHER SUPPLIES FOR M&O	493.81
10/3/2024	WILLIAM V. MACGILL & CO.	GENERAL SUPPLIES	439.36
10/3/2024	WINSTON WATER COOLER OF FT WORTH	OTHER SUPPLIES FOR M&O	1,990.00
10/3/2024	WOODARD BUILDERS SUPPLY	OTHER SUPPLIES FOR M&O	1,355.86
10/7/2024	TRS	TEACHER RETIREMENT	880,199.11
10/8/2024	ABC WRECKER SERVICE	MISCELLANEOUSCONTRACTED SERVIC	572.50
10/8/2024	ABECEDARIAN	GENERAL SUPPLIES	132.00
10/8/2024	ACCOUNTABLE HEALTHCARE STAFF INC	PROFESSIONAL SERVICES	2,287.50
10/8/2024	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	14,406.60
10/8/2024	AMAZON CAPITAL SERVICES INC	MISCELLANEOUS OPERATING COSTS	94.85
10/8/2024	AMAZON CAPITAL SERVICES INC	OTHER SUPPLIES FOR M&O	123.28
10/8/2024	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	921.79
10/8/2024	AMAZON CAPITAL SERVICES INC	REFRESHMENTS/FOOD FOR MEETINGS	68.99
10/8/2024	AMERICAN DANCE/DRILL TEAM	TRAVEL AND SUBSISTENCE - STUDE	885.00
10/8/2024	ARLINGTON STRINGS	CONTRACTED MAINTENANCE AND REP	1,270.00
10/8/2024	ARNOLD, JAMES	OTHER SUPPLIES FOR M&O	144.99
10/8/2024	ARTA TRAVEL	TRAVEL,TRAINING & SUBSISTENCE	962.91
10/8/2024	AT&T CORP	UTILITIES - TELEPHONE	136.21
10/8/2024	AT&T GIGA MAN	UTILITIES - TELEPHONE	6,868.20
10/8/2024	AWARD CENTER	MISCELLANEOUS OPERATING COSTS	41.71
10/8/2024	AWARD CENTER	MISCELLANEOUSCONTRACTED SERVIC	28.68
10/8/2024	BENAVIDES, BIANCA	TRAVEL AND SUBSISTENCE - NON-E	426.56
10/8/2024	BENAVIDES, FERNANDO	TRAVEL,TRAINING & SUBSISTENCE	356.27
10/8/2024	BLICK ART MATERIALS,LLC	GENERAL SUPPLIES	536.20
10/8/2024	BROGDEN, JEFFREY	TRAVEL,TRAINING & SUBSISTENCE	193.86
10/8/2024	BUSINESS ESSENTIALS, CMBC INVESTMENTS	GENERAL SUPPLIES	116.87
10/8/2024	BYERLY, CAMERON	MISCELLANEOUSCONTRACTED SERVIC	1,000.00
10/8/2024	CANTU, KIMBERLEY	TRAVEL,TRAINING & SUBSISTENCE	600.82
10/8/2024	CANTWELL POWER SOLUTIONS, LLC	CONTRACTED MAINTENANCE AND REP	566.50
10/8/2024	CAPERS, JOSEPH	MISCELLANEOUSCONTRACTED SERVIC	750.00
10/8/2024	CAPTURING KIDS HEARTS, FLIPPEN GROUP	MISCELLANEOUSCONTRACTED SERVIC	3,450.00
10/8/2024	CARAHSOFT TECHNOLOGY CORPORATION	SOFTWARE SUBSCRIPTIONS	7,500.00
10/8/2024	CDW GOVERNMENT	GENERAL SUPPLIES	35.98
10/8/2024	CDW GOVERNMENT	TECHNOLOGY EQUIPMNT<$10000	6,947.00
10/8/2024	CENTERLINE SUPPLY, LTD	OTHER SUPPLIES FOR M&O	7,399.00
10/8/2024	CHICK-FIL-A #03011, E BROAD STREET	REFRESHMENTS/FOOD FOR MEETINGS	923.75
10/8/2024	CITY OF MANSFIELD, UTILITIES	UTILITIES - WATER	180,804.60
10/8/2024	CLASSIC TURF EQUIPMENT	OTHER SUPPLIES FOR M&O	310.21
10/8/2024	COLLEGE BOARD	TRAVEL,TRAINING & SUBSISTENCE	1,299.00
10/8/2024	COMMUNICATIONS PLUS, INC.	CONTRACTED MAINTENANCE AND REP	238.40

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
199 - GENERAL OPERATING			
10/8/2024	CONCORD THEATRICALS CORP	GENERAL SUPPLIES	278.38
10/8/2024	CONCORD THEATRICALS CORP	MISCELLANEOUS OPERATING COSTS	1,154.48
10/8/2024	CONCORD THEATRICALS CORP	RENTALS-OPERATING LEASES	801.98
10/8/2024	CONTERRA ULTRA BROADBAND LLC	UTILITIES - TELEPHONE	27,555.60
10/8/2024	COPPELL DEBATE BOOSTER CLUB INC	TRAVEL AND SUBSISTENCE - STUDE	300.00
10/8/2024	CREATIVE RISK FUNDING INC, SCHOOL COMI	OTHER	9.30
10/8/2024	CRISIS PREVENTION INSTITUTE, INC (CPI)	TRAVEL,TRAINING & SUBSISTENCE	67.47
10/8/2024	CRUTCHFIELD, JANDEL	TRAVEL AND SUBSISTENCE - NON-E	347.06
10/8/2024	DEMCO INC	GENERAL SUPPLIES	80.17
10/8/2024	DEMIDEC CORPORATION	GENERAL SUPPLIES	1,510.00
10/8/2024	DISCOUNT TIRE/AMERICA'S TIRE, REINALT-TI	VEHICLE PARTS & SUPPLIES	465.20
10/8/2024	DISCOVERY EDUCATION INC.	SOFTWARE SUBSCRIPTIONS	643.50
10/8/2024	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	1,132.35
10/8/2024	EDPUZZLE, INC.	SOFTWARE SUBSCRIPTIONS	2,940.00
10/8/2024	EVANS-HOLLAND, TIRZAH	MISCELLANEOUSCONTRACTED SERVIC	330.00
10/8/2024	FLINN SCIENTIFIC, INC	GENERAL SUPPLIES	492.57
10/8/2024	FOLLETT CONTENT SOLUTIONS, LLC, BOOKS	READING/REF MATERIALS/DATABASE	831.22
10/8/2024	GAIL'S FLAGS, INC	OTHER SUPPLIES FOR M&O	315.00
10/8/2024	GALANOS, NICHOLAS	MISCELLANEOUSCONTRACTED SERVIC	990.00
10/8/2024	GARCIA, ROBERT	MISCELLANEOUSCONTRACTED SERVIC	825.00
10/8/2024	GENUINE PARTS COMPANY-NAPA	GASOLINE AND OTHER FUELS OR VE	383.58
10/8/2024	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	233.86
10/8/2024	GENUINE PARTS COMPANY-NAPA	VEHICLE PARTS & SUPPLIES	5,692.86
10/8/2024	GOT SPIRIT?	GENERAL SUPPLIES	731.25
10/8/2024	GOT YOU COVERED WORK WEAR & UNIFORM	GENERAL SUPPLIES	363.42
10/8/2024	GOT YOU COVERED WORK WEAR & UNIFORM	MISCELLANEOUSCONTRACTED SERVIC	590.50
10/8/2024	GOVCONNECTION INC	GENERAL SUPPLIES	154.50
10/8/2024	GRAINGER	OTHER SUPPLIES FOR M&O	406.18
10/8/2024	HON COMPANY, THE	FURNITURE<$10,000	716.89
10/8/2024	HOYOS, JANIER	MISCELLANEOUSCONTRACTED SERVIC	330.00
10/8/2024	HUNTER, JESSE	MISCELLANEOUSCONTRACTED SERVIC	1,400.00
10/8/2024	ID WHOLESALER	GENERAL SUPPLIES	219.95
10/8/2024	IDEMIA IDENTITY & SECURITY USA LLC	MISCELLANEOUS OPERATING COSTS	241.25
10/8/2024	INTERSTATE ALL BATTERY CENTER	BUILDING SUPPLIES	995.20
10/8/2024	IXL LEARNING, INC	SOFTWARE SUBSCRIPTIONS	4,898.44
10/8/2024	J W PEPPER & SON, INC	GENERAL SUPPLIES	590.74
10/8/2024	JACKSON, NATHAN	MISCELLANEOUSCONTRACTED SERVIC	42.00
10/8/2024	JANESKI, DARLENE	MISCELLANEOUSCONTRACTED SERVIC	2,000.00
10/8/2024	JASON'S DELI, MANSFIELD	REFRESHMENTS/FOOD FOR MEETINGS	364.88
10/8/2024	JD PALATINE LLC	MISCELLANEOUSCONTRACTED SERVIC	2,918.30
10/8/2024	JERRY'S GENERAL AUTOMOTIVE INC	CONTRACTED MAINTENANCE AND REP	52.52
10/8/2024	JF PETROLEUM GROUP, PETROLEUM SOLUT	GENERAL SUPPLIES	1,352.78
10/8/2024	JIMENEZ, NILSCHMID	MISCELLANEOUSCONTRACTED SERVIC	210.00
10/8/2024	KANER, ELLEN	MISCELLANEOUSCONTRACTED SERVIC	978.50
10/8/2024	KECK, DARLENE	MISCELLANEOUS OPERATING COSTS	39.05
10/8/2024	KIDD, ELIZABETH	MISCELLANEOUSCONTRACTED SERVIC	660.00
10/8/2024	KNOX COMPANY, KNOX ASSOCIATES	OTHER SUPPLIES FOR M&O	521.00
10/8/2024	KOETTER FIRE PROTECTION, LLC	CONTRACTED MAINTENANCE AND REP	4,536.20
10/8/2024	LAKESHORE LEARNING MATERIALS LLC	GENERAL SUPPLIES	28.49
10/8/2024	LAWN PATROL SERVICE, INC	CONTRACTED MAINTENANCE AND REP	55,681.50
10/8/2024	LEAD4WARD, LLC	MISCELLANEOUSCONTRACTED SERVIC	6,500.00
10/8/2024	LONGHORN, INC.	OTHER SUPPLIES FOR M&O	1,000.78
10/8/2024	LOWE'S COMPANIES, INC	GENERAL SUPPLIES	-92.10
10/8/2024	LOWE'S COMPANIES, INC	OTHER SUPPLIES FOR M&O	2,663.72
10/8/2024	MAHER, VICTORIA	MISCELLANEOUSCONTRACTED SERVIC	660.00

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
199 - GENERAL OPERATING			
10/8/2024	MANSFIELD GAS & EXHAUST	CONTRACTED MAINTENANCE AND REP	25.50
10/8/2024	MANSFIELD GAS & EXHAUST	OTHER SUPPLIES FOR M&O	210.00
10/8/2024	MASSEY SERVICES, INC.	CONTRACTED MAINTENANCE AND REP	4,178.00
10/8/2024	MCCONNELL, SHAWN	MISCELLANEOUSCONTRACTED SERVIC	1,600.00
10/8/2024	MICHAELS STORES INC & SUBS	GENERAL SUPPLIES	218.56
10/8/2024	MOAKCASEY, LLC	TRAVEL,TRAINING & SUBSISTENCE	900.00
10/8/2024	MOBILE COMMUNICATIONS AMERICA INC	GENERAL SUPPLIES	45.00
10/8/2024	MOORE SUPPLY COMPANY	OTHER SUPPLIES FOR M&O	562.33
10/8/2024	MORGAN, ISAAC	MISCELLANEOUSCONTRACTED SERVIC	1,625.00
10/8/2024	MOTOSHO, DELINEY	MISCELLANEOUS OPERATING COSTS	48.25
10/8/2024	MUSIC AND ARTS CENTER - ATTN: ACCOUNTS	CONTRACTED MAINTENANCE AND REP	1,890.00
10/8/2024	NATIONAL RECRUITING CONSULTANTS, LLC	PROFESSIONAL SERVICES	6,375.00
10/8/2024	NEWSOM, MICHELLE	TRAVEL AND SUBSISTENCE - NON-E	347.06
10/8/2024	NULL, TRICIA	TECHNOLOGY EQUIPMNT<$10000	350.00
10/8/2024	ODP BUSINESS SOLUTIONS LLC, OFFICE DEF	GENERAL SUPPLIES	715.37
10/8/2024	OLEN WILLIAMS INC	CONTRACTED MAINTENANCE AND REP	425.00
10/8/2024	O'REILLY AUTO PARTS, O'REILLY AUTO LLC	VEHICLE PARTS & SUPPLIES	71.79
10/8/2024	PACCAR LEASING COMPANY	RENTALS-OPERATING LEASES	685.34
10/8/2024	THE PALLET TRUCK COMPANY	CONTRACTED MAINTENANCE AND REP	175.75
10/8/2024	PENDER'S MUSIC COMPANY	GENERAL SUPPLIES	230.33
10/8/2024	PETROLEUM TRADERS CORPORATION	GASOLINE AND OTHER FUELS OR VE	31,948.85
10/8/2024	PINNACLE MEDICAL MANAGEMENT	PROFESSIONAL SERVICES	675.00
10/8/2024	PLANO ISD	TRAVEL AND SUBSISTENCE - STUDE	305.00
10/8/2024	PRECISION BUSINESS MACHINES, INC	GENERAL SUPPLIES	871.57
10/8/2024	PRIDE OF TEXAS MUSIC FESTIVALS	TRAVEL AND SUBSISTENCE - STUDE	600.00
10/8/2024	QDOBA MEXICAN GRILL, BDAA HOLDINGS	REFRESHMENTS/FOOD FOR MEETINGS	600.00
10/8/2024	QUALITY SOUND AND COMMUNICATIONS INC	CONTRACTED MAINTENANCE AND REP	1,425.00
10/8/2024	QUILL CORPORATION	GENERAL SUPPLIES	326.70
10/8/2024	REALLY GOOD STUFF, LLC	GENERAL SUPPLIES	159.36
10/8/2024	REJON, MICHAEL	TRAVEL,TRAINING & SUBSISTENCE	76.94
10/8/2024	REPUBLIC SERVICES INC	UTILITIES - TRASH	25,560.31
10/8/2024	RMP INDUSTRIAL SUPPLY INC	FURNITURE, EQUIPMENT & SOFTWAR	9,309.61
10/8/2024	RMP INDUSTRIAL SUPPLY INC	GENERAL SUPPLIES	501.25
10/8/2024	RMP INDUSTRIAL SUPPLY INC	MISCELLANEOUSCONTRACTED SERVIC	611.11
10/8/2024	RUDD, FLETCHER	MISCELLANEOUSCONTRACTED SERVIC	336.00
10/8/2024	SANCHEZ, RUDY	MISCELLANEOUSCONTRACTED SERVIC	275.00
10/8/2024	SCEARCE, BENJAMIN	TRAVEL,TRAINING & SUBSISTENCE	187.40
10/8/2024	SCHOOL SPECIALTY, LLC	GENERAL SUPPLIES	1,956.14
10/8/2024	SCIENCE TEACHERS ASSOC OF TEXAS	TRAVEL,TRAINING & SUBSISTENCE	510.00
10/8/2024	SHAW BROS WELDING	CONTRACTED MAINTENANCE AND REP	260.00
10/8/2024	SHERWIN-WILLIAMS 6732-3883-8-7528	OTHER SUPPLIES FOR M&O	172.43
10/8/2024	SITEONE LANDSCAPE SUPPLY, LLC	OTHER SUPPLIES FOR M&O	14,950.77
10/8/2024	SMARTTRASH LLC, AMERICAN TRASH	CONTRACTED MAINTENANCE AND REP	500.00
10/8/2024	SMOOT, STEPHEN	MISCELLANEOUSCONTRACTED SERVIC	2,227.50
10/8/2024	SOLUTION TREE	TRAVEL,TRAINING & SUBSISTENCE	388.00
10/8/2024	SOUTHERN TIRE MART	VEHICLE PARTS & SUPPLIES	810.84
10/8/2024	STAPLES ADVANTAGE	GENERAL SUPPLIES	4,806.24
10/8/2024	STAPLES ADVANTAGE	REFRESHMENTS/FOOD FOR MEETINGS	70.77
10/8/2024	SWEETWATER MUSIC EDUCATION TECHNOL	GENERAL SUPPLIES	99.00
10/8/2024	TARPLEY MUSIC CO. INC.	GENERAL SUPPLIES	80.00
10/8/2024	TARRANT COUNTY TAX OFFICE	MISCELLANEOUS OPERATING COSTS	46.00
10/8/2024	TEAGUE, CHASE	MISCELLANEOUSCONTRACTED SERVIC	660.00
10/8/2024	TEXAS ART EDUCATION ASSOCIATION (TAEA)	MISCELLANEOUS OPERATING COSTS	96.00
10/8/2024	TEXAS ASSOCIATION OF SCHOOL BUSINESS	LOBBYING	4.35
10/8/2024	TEXAS ASSOCIATION OF SCHOOL BUSINESS	MEMBERSHIPS	140.65

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
199 - GENERAL OPERATING			
10/8/2024	TEXAS ASSOCIATION OF SCHOOL ADMINISTR	MEMBERSHIPS	273.00
10/8/2024	TEXAS ASSOCIATION FOR BILINGUAL EDUCA	TRAVEL,TRAINING & SUBSISTENCE	3,700.00
10/8/2024	TEXAS CAUCUS OF BLACK SCHOOL BOARD M	MEMBERSHIPS	50.00
10/8/2024	TEXAS COUNSELING ASSOCIATION	TRAVEL,TRAINING & SUBSISTENCE	930.00
10/8/2024	TEXAS ELEM PRIN & SUPR ASSOC, TEPSA	MEMBERSHIPS	280.00
10/8/2024	TEXAS OVERHEAD DOOR COMPANY	CONTRACTED MAINTENANCE AND REP	600.00
10/8/2024	THIERRY, SUNSHARAE	TECHNOLOGY EQUIPMNT<$10000	350.00
10/8/2024	TIPPING, CRAIG	TRAVEL AND SUBSISTENCE - NON-E	347.06
10/8/2024	TOBOLKA, SANDRA	TRAVEL,TRAINING & SUBSISTENCE	133.08
10/8/2024	TOTAL MAINTENANCE SOLUTIONS, TMS SOU	OTHER SUPPLIES FOR M&O	229.80
10/8/2024	TRINITY CERAMIC SUPPLY, INC	GENERAL SUPPLIES	2,075.32
10/8/2024	TRINITY BANDS BOOSTER CLUB C/O MARK C	TRAVEL AND SUBSISTENCE - STUDE	300.00
10/8/2024	UNIFIRST HOLDINGS, INC	RENTALS-OPERATING LEASES	289.50
10/8/2024	UNITED REFRIGERATION INC	OTHER SUPPLIES FOR M&O	468.22
10/8/2024	WESTERN - BRW PAPER CO, OVOL USA	GENERAL SUPPLIES	2,721.36
10/8/2024	WHITE, JUSTIN	TRAVEL,TRAINING & SUBSISTENCE	65.00
10/8/2024	WILLIAMS, KATANTA	MISCELLANEOUS OPERATING COSTS	49.26
10/8/2024	YOUNGBLOOD, CHARLES	MISCELLANEOUS OPERATING COSTS	49.26
10/10/2024	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	4,296.15
10/10/2024	AMAZON CAPITAL SERVICES INC	MISCELLANEOUS OPERATING COSTS	67.22
10/10/2024	AMAZON CAPITAL SERVICES INC	OTHER SUPPLIES FOR M&O	79.33
10/10/2024	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	237.25
10/10/2024	ARLINGTON UTILITIES	UTILITIES - WATER	95,034.41
10/10/2024	BIRDVILLE BAND BOOSTERS, INC.	TRAVEL AND SUBSISTENCE - STUDE	350.00
10/10/2024	BLICK ART MATERIALS,LLC	GENERAL SUPPLIES	64.64
10/10/2024	BRAMLETT, MARINDA	TRAVEL,TRAINING & SUBSISTENCE	744.18
10/10/2024	BRANDABILITY, INC.	MISCELLANEOUSCONTRACTED SERVIC	1,312.98
10/10/2024	BURKS, KENDRICK	MISCELLANEOUSCONTRACTED SERVIC	100.00
10/10/2024	CARSTAR MANSFIELD PAINT AND BODY	CONTRACTED MAINTENANCE AND REP	10,708.00
10/10/2024	CAT-FISH AQUATICS, LLC	CONTRACTED MAINTENANCE AND REP	226.99
10/10/2024	CITY OF MANSFIELD, UTILITIES	UTILITIES - WATER	44,167.61
10/10/2024	COMMUNICATIONS PLUS, INC.	CONTRACTED MAINTENANCE AND REP	845.00
10/10/2024	COMPLETE SUPPLY, INC	GENERAL SUPPLIES	110.06
10/10/2024	DODGE, ANDREW	MISCELLANEOUSCONTRACTED SERVIC	1,000.00
10/10/2024	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	262.76
10/10/2024	EDUCATIONAL SERVICE SOLUTIONS	CONTRACTED MAINTENANCE AND REP	15,732.00
10/10/2024	ELLIOTT ELECTRIC SUPPLY INC	OTHER SUPPLIES FOR M&O	272.40
10/10/2024	ESS SOUTH CENTRAL LLC	CONTRACTED SUBSTITUTES	239,410.30
10/10/2024	FOLLETT CONTENT SOLUTIONS, LLC, BOOKS	READING/REF MATERIALS/DATABASE	3,116.38
10/10/2024	IFRIT TECHNOLOGIES LLC	SOFTWARE SUBSCRIPTIONS	223.00
10/10/2024	IML SECURITY SUPPLY, INTERMOUNTAIN LOC	OTHER SUPPLIES FOR M&O	1,711.41
10/10/2024	JACKSON, NATHAN	MISCELLANEOUSCONTRACTED SERVIC	330.00
10/10/2024	JAFFER, IYAAN	MISCELLANEOUSCONTRACTED SERVIC	1,400.00
10/10/2024	LEARNING A-Z LLC	TECHNOLOGY EQUIPMNT<$10000	4,550.29
10/10/2024	MICHAELS STORES INC & SUBS	GENERAL SUPPLIES	119.90
10/10/2024	NATIONAL CENTER FOR YOUTH ISSUES	TRAVEL,TRAINING & SUBSISTENCE	215.00
10/10/2024	NATIONAL SCHOLASTIC PRESS ASSOCIATION	MISCELLANEOUS OPERATING COSTS	392.00
10/10/2024	NORTH TEXAS FIRE LLC	CONTRACTED MAINTENANCE AND REP	2,485.00
10/10/2024	NORTH TEXAS FIRE LLC	MISCELLANEOUSCONTRACTED SERVIC	6,055.00
10/10/2024	ODP BUSINESS SOLUTIONS LLC, OFFICE DEF	GENERAL SUPPLIES	57.24
10/10/2024	ONSET COMPUTER CORPORATION	GENERAL SUPPLIES	1,295.94
10/10/2024	O'REILLY AUTO PARTS, O'REILLY AUTO LLC	VEHICLE PARTS & SUPPLIES	389.73
10/10/2024	PARK CLEANERS	MISCELLANEOUSCONTRACTED SERVIC	244.00
10/10/2024	PEDIGO'S AUTO GLASS	CONTRACTED MAINTENANCE AND REP	80.00
10/10/2024	PENDER'S MUSIC COMPANY	READING/REF MATERIALS/DATABASE	1,427.96

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
199 - GENERAL OPERATING			
10/10/2024	PETROLEUM TRADERS CORPORATION	GASOLINE AND OTHER FUELS OR VE	17,185.10
10/10/2024	PHAM, THAO	MISCELLANEOUSCONTRACTED SERVIC	110.00
10/10/2024	PORRAS, MIRANDA	MISCELLANEOUSCONTRACTED SERVIC	385.00
10/10/2024	PRIDE OF TEXAS MUSIC FESTIVALS	TRAVEL AND SUBSISTENCE - STUDE	900.00
10/10/2024	QUALITY SOUND AND COMMUNICATIONS INC	CONTRACTED MAINTENANCE AND REP	1,533.52
10/10/2024	REGION 11 ESC	EDUCATION SERVICE CENTER SERVI	4,085.00
10/10/2024	REGION 11 ESC	UTILITIES - TELEPHONE	3,600.00
10/10/2024	REGION 4 ESC	EDUCATION SERVICE CENTER SERVI	1,915.00
10/10/2024	ROMEO MUSIC LLC	GENERAL SUPPLIES	1,407.99
10/10/2024	SCHOOL NURSE SUPPLY, INC	GENERAL SUPPLIES	73.19
10/10/2024	SCHOOL SPECIALTY, LLC	GENERAL SUPPLIES	403.78
10/10/2024	SCRIPPS NATIONAL SPELLING BEE	MISCELLANEOUS OPERATING COSTS	192.50
10/10/2024	SMITH, RODRICK	MISCELLANEOUSCONTRACTED SERVIC	700.00
10/10/2024	STAPLES ADVANTAGE	GENERAL SUPPLIES	2,836.86
10/10/2024	STEVE WEISS MUSIC INC	GENERAL SUPPLIES	1,688.75
10/10/2024	TEXAS AIRSYSTEMS, LLC	OTHER SUPPLIES FOR M&O	290.00
10/10/2024	TEXAS ASSOCIATION OF SCHOOL BUSINESS	LOBBYING	4.35
10/10/2024	TEXAS ASSOCIATION OF SCHOOL BUSINESS	MEMBERSHIPS	140.65
10/10/2024	TEXAS COMPUTER EDUCATION ASSOCIATION	TRAVEL,TRAINING & SUBSISTENCE	399.00
10/10/2024	TEXAS DANCE EDUCATORS ASSOCIATION, T.	TRAVEL AND SUBSISTENCE - STUDE	120.00
10/10/2024	TEXAS SPEECH COMMUNICATION ASSOCIATI	TRAVEL,TRAINING & SUBSISTENCE	100.00
10/10/2024	THE UNIVERSITY OF TEXAS AT AUSTIN UT HI	TESTING MATERIALS	100.00
10/10/2024	THERMO FLUIDS INC	CONTRACTED MAINTENANCE AND REP	557.57
10/10/2024	TIMBERVIEW FARMSTEAD, INC.	TRAVEL AND SUBSISTENCE - STUDE	65.00
10/10/2024	TOP GOLF USA FT. WORTH, LLC	TRAVEL AND SUBSISTENCE - STUDE	540.00
10/10/2024	TOTAL MAINTENANCE SOLUTIONS, TMS SOU	OTHER SUPPLIES FOR M&O	396.96
10/10/2024	TRINITY CERAMIC SUPPLY, INC	GENERAL SUPPLIES	225.00
10/10/2024	TRIPLE C FENCE	CONTRACTED MAINTENANCE AND REP	14,850.00
10/10/2024	UNITED REFRIGERATION INC	OTHER SUPPLIES FOR M&O	771.04
10/10/2024	VELEZ, CESAR	MISCELLANEOUSCONTRACTED SERVIC	220.00
10/10/2024	THE VIRTUAL MEET EXPERIENCE, LLC	TRAVEL AND SUBSISTENCE - STUDE	379.00
10/10/2024	WILLIAM V. MACGILL & CO.	GENERAL SUPPLIES	965.62
10/10/2024	WILLIAMS-TURNER, KENISHA	TRAVEL,TRAINING & SUBSISTENCE	129.40
10/10/2024	WINSTANLEY, AUDREY	TRAVEL,TRAINING & SUBSISTENCE	139.24
10/11/2024	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	46.59
10/11/2024	BUCK, BRANDY	TRAVEL,TRAINING & SUBSISTENCE	153.99
10/11/2024	MALDONADO LEAL, MIGUEL	OTHER SUPPLIES FOR M&O	119.99
10/11/2024	TEACHER'S DISCOVERY	READING/REF MATERIALS/DATABASE	130.36
10/11/2024	TEXAS ART EDUCATION ASSOCIATION (TAEA)	TRAVEL,TRAINING & SUBSISTENCE	260.00
10/11/2024	TEXAS ASSOCIATION OF SCHOOL BUSINESS	TRAVEL,TRAINING & SUBSISTENCE	3,030.00
10/11/2024	VALLEY SPEECH LANG & LEARNING, DO NOT	READING/REF MATERIALS/DATABASE	995.50
10/11/2024	VON SPRINGER, SARITA	MISCELLANEOUSCONTRACTED SERVIC	750.00
10/11/2024	WESTERN - BRW PAPER CO, OVOL USA	GENERAL SUPPLIES	840.00
10/17/2024	ABC WRECKER SERVICE	MISCELLANEOUSCONTRACTED SERVIC	135.00
10/17/2024	AIRGAS DRY ICE	GENERAL SUPPLIES	63.90
10/17/2024	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	9,139.64
10/17/2024	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	1,466.17
10/17/2024	AMAZON CAPITAL SERVICES INC	REFRESHMENTS/FOOD FOR MEETINGS	85.52
10/17/2024	AMAZON CAPITAL SERVICES INC	TEXTBOOKS	292.00
10/17/2024	ANGEL ARMOR, LLC	OTHER EQUIPMNT<$10000	16,943.17
10/17/2024	AT&T LONG DISTANCE	UTILITIES - TELEPHONE	1,188.84
10/17/2024	ATMOS ENERGY	UTILITIES - GAS	13,536.97
10/17/2024	AWARD CENTER	MISCELLANEOUSCONTRACTED SERVIC	1,687.98
10/17/2024	B&B COMMERCIAL PRINTING, KENNETH BUR	MISCELLANEOUSCONTRACTED SERVIC	375.00
10/17/2024	B&G SIGNS	MISCELLANEOUSCONTRACTED SERVIC	222.00

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
199 - GENERAL OPERATING			
10/17/2024	BENAVIDES, FERNANDO	TRAVEL,TRAINING & SUBSISTENCE	618.20
10/17/2024	BLICK ART MATERIALS,LLC	GENERAL SUPPLIES	1,238.13
10/17/2024	BOSCH, STEPHANIE	MISCELLANEOUSCONTRACTED SERVIC	165.00
10/17/2024	BRACKETT & ELLIS, PC	LEGAL SERVICES	21,276.50
10/17/2024	BRANDABILITY, INC.	MISCELLANEOUSCONTRACTED SERVIC	2,301.81
10/17/2024	BROGDEN, JEFFREY	TRAVEL,TRAINING & SUBSISTENCE	348.27
10/17/2024	BUCK, BRANDY	TRAVEL,TRAINING & SUBSISTENCE	162.85
10/17/2024	BUSINESS ESSENTIALS, CMBC INVESTMENTS	GENERAL SUPPLIES	17.98
10/17/2024	CAROLINA BIOLOGICAL SPLY CO	GENERAL SUPPLIES	1,068.22
10/17/2024	CAS-CLAIMS ADMINISTRATIVE SVCS	OTHER	28,856.59
10/17/2024	CDW GOVERNMENT	MISCELLANEOUSCONTRACTED SERVIC	2,362.51
10/17/2024	CORLEY, KIRK	TRAVEL,TRAINING & SUBSISTENCE	439.00
10/17/2024	CORLEY, SARA	TRAVEL,TRAINING & SUBSISTENCE	439.00
10/17/2024	COUNCIL OF EDUC FOR STUDENTS W/DISABI	TRAVEL,TRAINING & SUBSISTENCE	470.00
10/17/2024	CUELLAR, TRINITY	MISCELLANEOUSCONTRACTED SERVIC	720.00
10/17/2024	DRAMATIC PUBLISHING	GENERAL SUPPLIES	140.05
10/17/2024	DRAMATIC PUBLISHING	MISCELLANEOUS OPERATING COSTS	108.42
10/17/2024	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	6,313.29
10/17/2024	EARTHWORKS INC	CONTRACTED MAINTENANCE AND REP	12,617.00
10/17/2024	ELLIOTT ELECTRIC SUPPLY INC	OTHER SUPPLIES FOR M&O	158.40
10/17/2024	EVANS-HOLLAND, TIRZAH	MISCELLANEOUSCONTRACTED SERVIC	126.00
10/17/2024	FLINN SCIENTIFIC, INC	GENERAL SUPPLIES	126.72
10/17/2024	GENTRY, KAITLIN	TRAVEL,TRAINING & SUBSISTENCE	364.00
10/17/2024	GLOBAL ASSET	GENERAL SUPPLIES	41.81
10/17/2024	GLOBAL ASSET	TECHNOLOGY EQUIPMNT<$10000	193.19
10/17/2024	GOT YOU COVERED WORK WEAR & UNIFORM	GENERAL SUPPLIES	828.40
10/17/2024	GRAINGER	OTHER SUPPLIES FOR M&O	514.35
10/17/2024	HALLMARK, SHARON	TRAVEL,TRAINING & SUBSISTENCE	364.00
10/17/2024	HENAO, HOLLY	TRAVEL,TRAINING & SUBSISTENCE	364.00
10/17/2024	HOENIG, SOPHIA	TRAVEL,TRAINING & SUBSISTENCE	20.03
10/17/2024	HOFFMANN, CODY	MISCELLANEOUSCONTRACTED SERVIC	555.00
10/17/2024	HOME DEPOT PRO SUPPLY WORKS	GENERAL SUPPLIES	131.54
10/17/2024	HOMLER, EMILY	TRAVEL,TRAINING & SUBSISTENCE	38.80
10/17/2024	HYPERSIGN LLC	SOFTWARE SUBSCRIPTIONS	7,705.92
10/17/2024	IDEMIA IDENTITY & SECURITY USA LLC	MISCELLANEOUS OPERATING COSTS	193.00
10/17/2024	IXL LEARNING, INC	SOFTWARE SUBSCRIPTIONS	2,512.50
10/17/2024	J W PEPPER & SON, INC	GENERAL SUPPLIES	160.99
10/17/2024	JET SECURITY LLC	MISCELLANEOUSCONTRACTED SERVIC	2,640.00
10/17/2024	JIMENEZ, JOHN	TRAVEL,TRAINING & SUBSISTENCE	239.03
10/17/2024	LEASOR CRASS, P.C.	LEGAL SERVICES	32,764.75
10/17/2024	LENDAN COMMUNICATIONS	MISCELLANEOUS OPERATING COSTS	165.00
10/17/2024	LOWE'S COMPANIES, INC	GENERAL SUPPLIES	27.59
10/17/2024	LOWE'S COMPANIES, INC	OTHER SUPPLIES FOR M&O	24.85
10/17/2024	MAMA'S PIZZA	REFRESHMENTS/FOOD FOR MEETINGS	93.34
10/17/2024	MANSFIELD GAS & EXHAUST	CONTRACTED MAINTENANCE AND REP	25.50
10/17/2024	MATHFACTLAB, LLC, MICHAEL KENNY	SOFTWARE SUBSCRIPTIONS	229.50
10/17/2024	MILLER, CLAIRE	MISCELLANEOUSCONTRACTED SERVIC	350.00
10/17/2024	MOBILE COMMUNICATIONS AMERICA INC	GENERAL SUPPLIES	12.00
10/17/2024	MUNOZ, CRESENCIO	TRAVEL,TRAINING & SUBSISTENCE	2,898.06
10/17/2024	MUSIC AND ARTS CENTER - ATTN: ACCOUNTS	OTHER EQUIPMNT<$10000	8,820.00
10/17/2024	NORTON METALS	GENERAL SUPPLIES	987.88
10/17/2024	ODP BUSINESS SOLUTIONS LLC, OFFICE DEF	GENERAL SUPPLIES	33.99
10/17/2024	ORIENTAL TRADING COMPANY, INC	GENERAL SUPPLIES	84.18
10/17/2024	PACCAR LEASING COMPANY	RENTALS-OPERATING LEASES	678.69
10/17/2024	PENDER'S MUSIC COMPANY	READING/REF MATERIALS/DATABASE	1,084.87

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
199 - GENERAL OPERATING			
10/17/2024	PERDUE, BRANDON, FIELDER, ET AL	LEGAL SERVICES	1,330.00
10/17/2024	PLAYSCRIPTS, INC	GENERAL SUPPLIES	325.84
10/17/2024	PLAYSCRIPTS, INC	MISCELLANEOUS OPERATING COSTS	110.00
10/17/2024	POLSON, VICTORIA	TRAVEL,TRAINING & SUBSISTENCE	57.65
10/17/2024	R&H PARTS AND SERVICE INC	CONTRACTED MAINTENANCE AND REP	4,912.70
10/17/2024	RIZZO, KRISTEN	TRAVEL,TRAINING & SUBSISTENCE	366.00
10/17/2024	ROE, CHARLES	MEMBERSHIPS	75.00
10/17/2024	ROE, CHARLES	TRAVEL,TRAINING & SUBSISTENCE	568.32
10/17/2024	ROUSSEAU, DANIELLE	TRAVEL,TRAINING & SUBSISTENCE	439.00
10/17/2024	RUSH TRUCK CENTERS OF TX, LP	CONTRACTED MAINTENANCE AND REP	313.50
10/17/2024	SCHOLASTIC CLASSROOM MAGAZINES	READING/REF MATERIALS/DATABASE	494.51
10/17/2024	SCHOOL HEALTH CORPORATION	GENERAL SUPPLIES	252.21
10/17/2024	SCHOOL SPECIALTY, LLC	GENERAL SUPPLIES	76.96
10/17/2024	SCIENCE TEACHERS ASSOC OF TEXAS	MEMBERSHIPS	35.00
10/17/2024	SCRIPPS NATIONAL SPELLING BEE	MISCELLANEOUS OPERATING COSTS	385.00
10/17/2024	STAPLES ADVANTAGE	GENERAL SUPPLIES	1,992.20
10/17/2024	TARRANT COUNTY TAX OFFICE	MISCELLANEOUS OPERATING COSTS	22.50
10/17/2024	TCU PURVIS INSTITUTE OF CHILD DEVELOPM	SOFTWARE SUBSCRIPTIONS	250.00
10/17/2024	TEXAS ACADEMIC DECATHLON	TRAVEL AND SUBSISTENCE - STUDE	1,500.00
10/17/2024	TEXAS ASSOCIATION OF SCHOOL BUSINESS	TRAVEL,TRAINING & SUBSISTENCE	235.00
10/17/2024	TEXAS ASSOCIATION OF SCHOOL ADMINISTR	MEMBERSHIPS	575.00
10/17/2024	TEXAS ASSOCIATION OF SCHOOL ADMINISTR	TRAVEL,TRAINING & SUBSISTENCE	3,010.00
10/17/2024	TEXAS ASSOCIATION OF JOURNALISM EDUC/	TRAVEL AND SUBSISTENCE - STUDE	600.00
10/17/2024	TEXAS FINE ARTS ADMIN, INC	MEMBERSHIPS	300.00
10/17/2024	TEXAS FINE ARTS ADMIN, INC	TRAVEL,TRAINING & SUBSISTENCE	300.00
10/17/2024	TEXAS SCIENCE EDUCATION	MEMBERSHIPS	20.00
10/17/2024	THE HONEY BAKED HAM COMPANY LLC	REFRESHMENTS/FOOD FOR MEETINGS	2,304.29
10/17/2024	TRANE, ACCT #8162331	OTHER SUPPLIES FOR M&O	2,697.25
10/17/2024	TRINITY CERAMIC SUPPLY, INC	GENERAL SUPPLIES	941.16
10/17/2024	TURNITIN LLC	SOFTWARE SUBSCRIPTIONS	1,719.90
10/17/2024	UNIFIRST HOLDINGS, INC	RENTALS-OPERATING LEASES	297.14
10/17/2024	UNITED AG & TURF, COUFAL-PRATER EQU	OTHER SUPPLIES FOR M&O	603.20
10/17/2024	WILSON, COURTNEY	TRAVEL AND SUBSISTENCE - NON-E	347.06
10/17/2024	WILSON, NATALIE	TRAVEL,TRAINING & SUBSISTENCE	72.49
10/22/2024	ABC WRECKER SERVICE	MISCELLANEOUSCONTRACTED SERVIC	270.00
10/22/2024	ACCO BRANDS USA LLC	GENERAL SUPPLIES	180.40
10/22/2024	ACCOUNTABLE HEALTHCARE STAFF INC	PROFESSIONAL SERVICES	2,287.50
10/22/2024	AHMED, MISBAH	TRAVEL,TRAINING & SUBSISTENCE	431.95
10/22/2024	ALLIANCE LAUNDRY SYSTEMS DISTRIBUTION	OTHER SUPPLIES FOR M&O	206.08
10/22/2024	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	9,421.57
10/22/2024	AMAZON CAPITAL SERVICES INC	MISCELLANEOUS OPERATING COSTS	360.96
10/22/2024	AMAZON CAPITAL SERVICES INC	OTHER SUPPLIES FOR M&O	1,418.76
10/22/2024	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	591.89
10/22/2024	AMAZON CAPITAL SERVICES INC	REFRESHMENTS/FOOD FOR MEETINGS	300.88
10/22/2024	AMAZON CAPITAL SERVICES INC	TECHNOLOGY EQUIPMNT<$10000	79.99
10/22/2024	AMAZON CAPITAL SERVICES INC	TESTING MATERIALS	359.98
10/22/2024	AMBROSE, LATANGE	MISCELLANEOUS OPERATING COSTS	49.26
10/22/2024	AMERICAN DANCE/DRILL TEAM	TRAVEL AND SUBSISTENCE - STUDE	1,875.00
10/22/2024	AMF SPARE TIME LANES	TRAVEL AND SUBSISTENCE - STUDE	1,864.00
10/22/2024	ANDERSON, BIANCA	TRAVEL AND SUBSISTENCE - NON-E	426.56
10/22/2024	APPLE INC.	TECHNOLOGY EQUIPMNT<$10000	138.00
10/22/2024	ARTA TRAVEL	TRAVEL,TRAINING & SUBSISTENCE	2,171.72
10/22/2024	AT&T GIGA MAN	UTILITIES - TELEPHONE	66.12
10/22/2024	AT&T MOBILITY	UTILITIES - TELEPHONE	3,221.88
10/22/2024	ATMOS ENERGY	UTILITIES - GAS	440.07

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
199 - GENERAL OPERATING			
10/22/2024	AWARD CENTER	MISCELLANEOUS OPERATING COSTS	181.35
10/22/2024	AWARD CENTER	MISCELLANEOUSCONTRACTED SERVIC	68.36
10/22/2024	B&B COMMERCIAL PRINTING, KENNETH BUR(	MISCELLANEOUSCONTRACTED SERVIC	467.00
10/22/2024	B&G SIGNS	MISCELLANEOUSCONTRACTED SERVIC	36.00
10/22/2024	BAAS, JAMES	MISCELLANEOUSCONTRACTED SERVIC	200.00
10/22/2024	BENAVIDES, BIANCA	TRAVEL AND SUBSISTENCE - NON-E	-426.56
10/22/2024	BIG SEA ENTERTAINMENT	MISCELLANEOUSCONTRACTED SERVIC	375.00
10/22/2024	BLICK ART MATERIALS,LLC	GENERAL SUPPLIES	2,319.75
10/22/2024	BRACKETT & ELLIS, PC	LEGAL SERVICES	5,331.50
10/22/2024	BUSINESS ESSENTIALS, CMBC INVESTMENT(	GENERAL SUPPLIES	767.97
10/22/2024	CAMPBELL, KELLY	TRAVEL,TRAINING & SUBSISTENCE	59.99
10/22/2024	CANTU, KIMBERLEY	TRAVEL,TRAINING & SUBSISTENCE	271.88
10/22/2024	CAPSTONE, COUGHLAN COMPAN	SOFTWARE SUBSCRIPTIONS	1,399.00
10/22/2024	CAROLINA BIOLOGICAL SPLY CO	GENERAL SUPPLIES	45.12
10/22/2024	CASA MANANA, INC	MISCELLANEOUS OPERATING COSTS	350.00
10/22/2024	CDW GOVERNMENT	MISCELLANEOUSCONTRACTED SERVIC	3,224.32
10/22/2024	CDW GOVERNMENT	TECHNOLOGY EQUIPMNT<$10000	59,175.68
10/22/2024	CELLO PARTNERSHIP- VERIZON, VERIZON C(	UTILITIES - TELEPHONE	437.99
10/22/2024	CENTERLINE SUPPLY, LTD	OTHER SUPPLIES FOR M&O	1,606.50
10/22/2024	CENTURY HVAC DISTRIBUTING, L.P.	OTHER SUPPLIES FOR M&O	199.77
10/22/2024	CHICK-FIL-A #01021, N WALNUT CREEK	REFRESHMENTS/FOOD FOR MEETINGS	1,586.20
10/22/2024	CHICK-FIL-A #03011, E BROAD STREET	REFRESHMENTS/FOOD FOR MEETINGS	501.00
10/22/2024	CITY OF MANSFIELD, UTILITIES	UTILITIES - WATER	9,754.62
10/22/2024	CLASSIC TURF EQUIPMENT	OTHER SUPPLIES FOR M&O	2,368.83
10/22/2024	CLEAN GETAWAY CAR WASH, BROAD	MISCELLANEOUSCONTRACTED SERVIC	10.00
10/22/2024	CNP/SEAL TEX, INC	OTHER SUPPLIES FOR M&O	228.00
10/22/2024	COMMERCIAL RECORDER	STATUTORILY REQ PUBLIC NOTICE	473.50
10/22/2024	COMMUNICATIONS PLUS, INC.	CONTRACTED MAINTENANCE AND REP	5,070.00
10/22/2024	COMPLETE SUPPLY, INC	GENERAL SUPPLIES	2,112.05
10/22/2024	CONTRACTORS BACKFLOW, INC	CONTRACTED MAINTENANCE AND REP	9,968.64
10/22/2024	CROWN LIFT TRUCKS	CONTRACTED MAINTENANCE AND REP	167.99
10/22/2024	DALLAS ISD GRAPHICS DEPARTMENT	MISCELLANEOUSCONTRACTED SERVIC	126.00
10/22/2024	DAWSON, PAMELA	MISCELLANEOUSCONTRACTED SERVIC	400.00
10/22/2024	DELTAMATH SOLUTIONS INC	SOFTWARE SUBSCRIPTIONS	2,040.00
10/22/2024	DFW SEPTIC SERVICES LLC	CONTRACTED MAINTENANCE AND REP	375.00
10/22/2024	DIR TELECOMMUNICATIONS SERVICES DIVIS	UTILITIES - TELEPHONE	3.82
10/22/2024	DISCOUNT TIRE/AMERICA'S TIRE, REINALT-TH	VEHICLE PARTS & SUPPLIES	221.00
10/22/2024	DODSON, ANGELA	MISCELLANEOUSCONTRACTED SERVIC	440.00
10/22/2024	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	2,709.26
10/22/2024	DUKE, JOHN	MISCELLANEOUSCONTRACTED SERVIC	1,000.00
10/22/2024	EASTWEST BOOKS, LERNER PUBLISHI	READING/REF MATERIALS/DATABASE	146.94
10/22/2024	ED311	TRAVEL,TRAINING & SUBSISTENCE	225.00
10/22/2024	ELLIOTT ELECTRIC SUPPLY INC	OTHER SUPPLIES FOR M&O	6,567.16
10/22/2024	EWELL EDUCATIONAL SERVICES	SOFTWARE SUBSCRIPTIONS	540.00
10/22/2024	FLINN SCIENTIFIC, INC	GENERAL SUPPLIES	31.71
10/22/2024	FRONTIER WASTE SOLUTIONS, FRONTIER AC	UTILITIES - TRASH	33,520.63
10/22/2024	GARY BELK EQUIPMENT INC	CONTRACTED MAINTENANCE AND REP	255.00
10/22/2024	GAS AND SUPPLY NORTH TEXAS LLC	GENERAL SUPPLIES	129.44
10/22/2024	GENUINE PARTS COMPANY-NAPA	GASOLINE AND OTHER FUELS OR VE	5,382.60
10/22/2024	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	723.33
10/22/2024	GENUINE PARTS COMPANY-NAPA	SOFTWARE SUBSCRIPTIONS	7,103.33
10/22/2024	GENUINE PARTS COMPANY-NAPA	VEHICLE PARTS & SUPPLIES	45,197.59
10/22/2024	GLOBAL ASSET	GENERAL SUPPLIES	174.24
10/22/2024	GLOBAL ASSET	TECHNOLOGY EQUIPMNT<$10000	3,442.26
10/22/2024	GOINS, ANDREW	MISCELLANEOUSCONTRACTED SERVIC	1,705.00

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
199 - GENERAL OPERATING			
10/22/2024	GOVCONNECTION INC	GENERAL SUPPLIES	222.05
10/22/2024	GRAINGER	GENERAL SUPPLIES	183.36
10/22/2024	GRANDVIEW ISD	TRAVEL AND SUBSISTENCE - STUDE	2,250.00
10/22/2024	HD SUPPLY, INC	GENERAL SUPPLIES	57,648.36
10/22/2024	HOME DEPOT PRO SUPPLY WORKS	GENERAL SUPPLIES	45.57
10/22/2024	IDISMISS LLC	SOFTWARE SUBSCRIPTIONS	568.00
10/22/2024	IFRIT TECHNOLOGIES LLC	SOFTWARE SUBSCRIPTIONS	166.96
10/22/2024	INGRAM, JENNY	TRAVEL,TRAINING & SUBSISTENCE	33.90
10/22/2024	IRVING ISD	TRAVEL AND SUBSISTENCE - STUDE	190.00
10/22/2024	IXL LEARNING, INC	SOFTWARE SUBSCRIPTIONS	437.50
10/22/2024	J W PEPPER & SON, INC	GENERAL SUPPLIES	2,456.42
10/22/2024	JASON'S DELI, MANSFIELD	REFRESHMENTS/FOOD FOR MEETINGS	496.25
10/22/2024	JET SECURITY LLC	MISCELLANEOUSCONTRACTED SERVIC	2,625.00
10/22/2024	JOBE, LAURA	TRAVEL,TRAINING & SUBSISTENCE	235.20
10/22/2024	KNOX, QUENTIN	MISCELLANEOUSCONTRACTED SERVIC	165.00
10/22/2024	KOETTER FIRE PROTECTION, LLC	CONTRACTED MAINTENANCE AND REP	1,050.00
10/22/2024	KURITA AMERICA, INC., US WATER SVCS	CONTRACTED MAINTENANCE AND REP	492.87
10/22/2024	LENDAN COMMUNICATIONS	MISCELLANEOUSCONTRACTED SERVIC	1,650.00
10/22/2024	LENNOX INDUSTRIES INC	OTHER SUPPLIES FOR M&O	1,260.00
10/22/2024	LONGHORN, INC.	OTHER SUPPLIES FOR M&O	2,086.40
10/22/2024	LOWE'S COMPANIES, INC	GENERAL SUPPLIES	657.63
10/22/2024	LOWE'S COMPANIES, INC	OTHER SUPPLIES FOR M&O	4,815.97
10/22/2024	MACKIN EDUCATIONAL RESOURCES	READING/REF MATERIALS/DATABASE	294.17
10/22/2024	MAMA'S PIZZA	REFRESHMENTS/FOOD FOR MEETINGS	137.75
10/22/2024	MANSFIELD GAS & EXHAUST	CONTRACTED MAINTENANCE AND REP	76.00
10/22/2024	MARCHING AUXILLARIES, INC.	TRAVEL AND SUBSISTENCE - STUDE	1,674.00
10/22/2024	MARKS PLUMBING PARTS	OTHER SUPPLIES FOR M&O	797.52
10/22/2024	MARTIN & SONS LOCKSMITH, INC.	OTHER SUPPLIES FOR M&O	38.70
10/22/2024	MCCRAY, PATRICK	TRAVEL,TRAINING & SUBSISTENCE	82.16
10/22/2024	MEDHEALTH	MISCELLANEOUSCONTRACTED SERVIC	60,135.32
10/22/2024	MELISSA INDEPENDENT SCHOOL DISTRICT	TRAVEL AND SUBSISTENCE - STUDE	360.00
10/22/2024	MICHAELS STORES INC & SUBS	GENERAL SUPPLIES	191.20
10/22/2024	MOBILE COMMUNICATIONS AMERICA INC	GENERAL SUPPLIES	1,918.00
10/22/2024	MOORE SUPPLY COMPANY	OTHER SUPPLIES FOR M&O	1,435.50
10/22/2024	MUEHR, KARISSA	MISCELLANEOUSCONTRACTED SERVIC	1,440.00
10/22/2024	ODP BUSINESS SOLUTIONS LLC, OFFICE DEF	GENERAL SUPPLIES	1,231.27
10/22/2024	OLEN WILLIAMS INC	CONTRACTED MAINTENANCE AND REP	260.00
10/22/2024	O'REILLY AUTO PARTS, O'REILLY AUTO LLC	VEHICLE PARTS & SUPPLIES	1,004.64
10/22/2024	ORIENTAL TRADING COMPANY, INC	GENERAL SUPPLIES	150.12
10/22/2024	PETROLEUM TRADERS CORPORATION	GASOLINE AND OTHER FUELS OR VE	17,441.44
10/22/2024	PROJECT LEAD THE WAY INC	SOFTWARE SUBSCRIPTIONS	2,200.00
10/22/2024	QUALITY SOUND AND COMMUNICATIONS INC	CONTRACTED MAINTENANCE AND REP	4,751.93
10/22/2024	SCHOOL LIFE, IMAGESTUFF.COM	MISCELLANEOUS OPERATING COSTS	182.99
10/22/2024	SCHOOL NURSE SUPPLY, INC	GENERAL SUPPLIES	90.55
10/22/2024	SCHOOL SPECIALTY, LLC	GENERAL SUPPLIES	2,353.04
10/22/2024	SCOTT, SEAN	TRAVEL,TRAINING & SUBSISTENCE	416.74
10/22/2024	SHAW BROS WELDING	CONTRACTED MAINTENANCE AND REP	155.00
10/22/2024	SHERWIN-WILLIAMS 6732-3883-8-7528	OTHER SUPPLIES FOR M&O	993.51
10/22/2024	SITEONE LANDSCAPE SUPPLY, LLC	OTHER SUPPLIES FOR M&O	597.51
10/22/2024	SOLIANT HEALTH	PROFESSIONAL SERVICES	9,000.00
10/22/2024	SOLUTION TREE	TRAVEL,TRAINING & SUBSISTENCE	1,538.00
10/22/2024	SOUTHWEST INTERNATIONAL TRUCKS, INC	CONTRACTED MAINTENANCE AND REP	1,953.00
10/22/2024	SPOTANSKI, ASHLEY	TRAVEL,TRAINING & SUBSISTENCE	30.59
10/22/2024	SPOTTER STAFFING	PROFESSIONAL SERVICES	3,200.00
10/22/2024	STAPLES ADVANTAGE	GENERAL SUPPLIES	383.31

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
199 - GENERAL OPERATING			
10/22/2024	TARRANT COUNTY TAX OFFICE	MISCELLANEOUS OPERATING COSTS	766.75
10/22/2024	TEXAS ASSOCIATION OF SCHOOL BUSINESS	TRAVEL,TRAINING & SUBSISTENCE	4,305.00
10/22/2024	TEXAS ASSOCIATION OF SCHOOL ADMINISTR	MEMBERSHIPS	1,095.00
10/22/2024	TEXAS ASSOCIATION OF SCHOOL ADMINISTR	TRAVEL,TRAINING & SUBSISTENCE	1,345.00
10/22/2024	TEXAS ASSOCIATION FOR LANGUAGE SUPEF	TRAVEL,TRAINING & SUBSISTENCE	100.00
10/22/2024	TEXAS ASSOC OF STUDENT COUNCILS	MEMBERSHIPS	95.00
10/22/2024	TEXAS OVERHEAD DOOR COMPANY	CONTRACTED MAINTENANCE AND REP	1,245.00
10/22/2024	TRONGAARD, LESLIE	TRAVEL,TRAINING & SUBSISTENCE	2,134.59
10/22/2024	WRIGHT, DAVID	TRAVEL,TRAINING & SUBSISTENCE	1,485.19
10/24/2024	4IMPRINT INC	MISCELLANEOUS OPERATING COSTS	309.89
10/24/2024	ACCESS LIFT & SERVICE COMPANY, INC	CONTRACTED MAINTENANCE AND REP	7,175.00
10/24/2024	ACCOUNTABLE HEALTHCARE STAFF INC	PROFESSIONAL SERVICES	1,830.00
10/24/2024	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	2,928.52
10/24/2024	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	641.37
10/24/2024	AMERICAN HEART ASSOCIATION, INC	GENERAL SUPPLIES	374.60
10/24/2024	AMN HEALTHCARE, AMN ALLIED SERV	PROFESSIONAL SERVICES	18,675.50
10/24/2024	ANDREWS, JANE	MISCELLANEOUSCONTRACTED SERVIC	608.75
10/24/2024	APERTURENT.COM, INC.	RENTALS-OPERATING LEASES	1,099.00
10/24/2024	APPLE INC.	TECHNOLOGY EQUIPMNT<$10000	3,979.95
10/24/2024	AVANTIS EDUCATION INC	SOFTWARE SUBSCRIPTIONS	599.00
10/24/2024	AWARD CENTER	MISCELLANEOUS OPERATING COSTS	156.19
10/24/2024	BLICK ART MATERIALS,LLC	GENERAL SUPPLIES	353.41
10/24/2024	BOUND TO STAY BOUND BOOKS INC	READING/REF MATERIALS/DATABASE	964.28
10/24/2024	BROOK MAYS MUSIC AND H&H MUSIC	CONTRACTED MAINTENANCE AND REP	446.00
10/24/2024	BUSHIVE	SOFTWARE SUBSCRIPTIONS	9,000.00
10/24/2024	BUSINESS ESSENTIALS, CMBC INVESTMENTS	GENERAL SUPPLIES	37.38
10/24/2024	CAROLINA BIOLOGICAL SPLY CO	GENERAL SUPPLIES	147.97
10/24/2024	CDW GOVERNMENT	GENERAL SUPPLIES	405.38
10/24/2024	CDW GOVERNMENT	MISCELLANEOUSCONTRACTED SERVIC	22,657.52
10/24/2024	CDW GOVERNMENT	SOFTWARE SUBSCRIPTIONS	93,638.13
10/24/2024	CDW GOVERNMENT	TECHNOLOGY EQUIPMNT<$10000	67,938.98
10/24/2024	CENTURY HVAC DISTRIBUTING, L.P.	OTHER SUPPLIES FOR M&O	219.07
10/24/2024	CITIBANK	EDUCATION SERVICE CENTER SERVI	55.00
10/24/2024	CITIBANK	GENERAL SUPPLIES	5,752.26
10/24/2024	CITIBANK	LOBBYING	4.35
10/24/2024	CITIBANK	MEMBERSHIPS	760.28
10/24/2024	CITIBANK	MISCELLANEOUS OPERATING COSTS	3,264.18
10/24/2024	CITIBANK	MISCELLANEOUSCONTRACTED SERVIC	111.00
10/24/2024	CITIBANK	OTHER SUPPLIES FOR M&O	112.97
10/24/2024	CITIBANK	POSTAGE	45.56
10/24/2024	CITIBANK	READING/REF MATERIALS/DATABASE	75.39
10/24/2024	CITIBANK	REFRESHMENTS/FOOD FOR MEETINGS	4,045.32
10/24/2024	CITIBANK	SOFTWARE SUBSCRIPTIONS	1,979.88
10/24/2024	CITIBANK	TESTING MATERIALS	6,000.00
10/24/2024	CITIBANK	TRAVEL AND SUBSISTENCE - NON-E	6,421.50
10/24/2024	CITIBANK	TRAVEL AND SUBSISTENCE - STUDE	439.56
10/24/2024	CITIBANK	TRAVEL,TRAINING & SUBSISTENCE	13,154.47
10/24/2024	CLASSIC TURF EQUIPMENT	OTHER SUPPLIES FOR M&O	2,312.11
10/24/2024	CNP/SEAL TEX, INC	OTHER SUPPLIES FOR M&O	702.00
10/24/2024	COMMUNICATIONS PLUS, INC.	CONTRACTED MAINTENANCE AND REP	2,073.10
10/24/2024	COUNTRY CRITTERS	TRAVEL AND SUBSISTENCE - STUDE	416.00
10/24/2024	COUSIN'S CONCERT ATTIRE, COUSIN'S UNIFC	GENERAL SUPPLIES	1,597.60
10/24/2024	COWTOWN BUS CHARTERS, INC	TRAVEL AND SUBSISTENCE - STUDE	9,171.50
10/24/2024	CREATIVE RISK FUNDING INC, SCHOOL COMI	OTHER	1,700.25
10/24/2024	DALLAS ZOO MANAGEMENT, INC	TRAVEL AND SUBSISTENCE - STUDE	648.00

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
199 - GENERAL OPERATING			
10/24/2024	DEL ROCIO SANCHEZ, MARIA	TECHNOLOGY EQUIPMNT<$10000	32.00
10/24/2024	DELTAMATH SOLUTIONS INC	SOFTWARE SUBSCRIPTIONS	1,760.00
10/24/2024	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	242.78
10/24/2024	EDUCATIONAL SERVICE SOLUTIONS	CONTRACTED MAINTENANCE AND REP	15,732.00
10/24/2024	FICHTE, KAREN	TRAVEL,TRAINING & SUBSISTENCE	124.00
10/24/2024	FOLLETT CONTENT SOLUTIONS, LLC, BOOKS	READING/REF MATERIALS/DATABASE	1,422.22
10/24/2024	FUSSELL, DEBRA	TRAVEL,TRAINING & SUBSISTENCE	164.05
10/24/2024	GENUINE PARTS COMPANY-NAPA	GASOLINE AND OTHER FUELS OR VE	514.48
10/24/2024	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	45.23
10/24/2024	GENUINE PARTS COMPANY-NAPA	VEHICLE PARTS & SUPPLIES	4,420.17
10/24/2024	GLOBAL ASSET	TECHNOLOGY EQUIPMNT<$10000	302.00
10/24/2024	GOPHER SPORT	GENERAL SUPPLIES	179.92
10/24/2024	HOUSTON ISD	MISCELLANEOUSCONTRACTED SERVIC	900.65
10/24/2024	JASON'S DELI, MANSFIELD	REFRESHMENTS/FOOD FOR MEETINGS	348.28
10/24/2024	JERRY'S GENERAL AUTOMOTIVE INC	CONTRACTED MAINTENANCE AND REP	144.66
10/24/2024	JET SECURITY LLC	MISCELLANEOUSCONTRACTED SERVIC	2,640.00
10/24/2024	KAPLAN EARLY LEARNING COMPANY	GENERAL SUPPLIES	191.74
10/24/2024	LAKESHORE LEARNING MATERIALS LLC	GENERAL SUPPLIES	113.96
10/24/2024	LEGO EDUCATION	GENERAL SUPPLIES	6,999.17
10/24/2024	LENDAN COMMUNICATIONS	GENERAL SUPPLIES	590.00
10/24/2024	LENDAN COMMUNICATIONS	MISCELLANEOUSCONTRACTED SERVIC	924.00
10/24/2024	LENNOX INDUSTRIES INC	OTHER SUPPLIES FOR M&O	1,944.00
10/24/2024	LONGHORN, INC.	OTHER SUPPLIES FOR M&O	382.78
10/24/2024	LOWE'S COMPANIES, INC	OTHER SUPPLIES FOR M&O	366.74
10/24/2024	MANSFIELD GLASS & WINDOW	CONTRACTED MAINTENANCE AND REP	420.00
10/24/2024	MARSHALL BEST SECURITY CORPORTION	OTHER SUPPLIES FOR M&O	346.45
10/24/2024	MASSEY SERVICES, INC.	CONTRACTED MAINTENANCE AND REP	38,170.00
10/24/2024	MCCORKLE, LORI	TRAVEL,TRAINING & SUBSISTENCE	100.09
10/24/2024	MCWILLIAMS, DANNA	TRAVEL,TRAINING & SUBSISTENCE	88.64
10/24/2024	MILLER, NATALIE	MISCELLANEOUSCONTRACTED SERVIC	175.00
10/24/2024	MOBILE COMMUNICATIONS AMERICA INC	GENERAL SUPPLIES	9.50
10/24/2024	MOORE SUPPLY COMPANY	OTHER SUPPLIES FOR M&O	127.01
10/24/2024	MORRISON, MADELIN	TRAVEL,TRAINING & SUBSISTENCE	124.00
10/24/2024	MUSIC THEATRE INTERNATIONAL	GENERAL SUPPLIES	740.00
10/24/2024	MUSIC THEATRE INTERNATIONAL	MISCELLANEOUS OPERATING COSTS	260.00
10/24/2024	ODP BUSINESS SOLUTIONS LLC, OFFICE DEF	GENERAL SUPPLIES	112.27
10/24/2024	OLEN WILLIAMS INC	CONTRACTED MAINTENANCE AND REP	225.60
10/24/2024	ON THE BORDER	REFRESHMENTS/FOOD FOR MEETINGS	664.53
10/24/2024	ORIENTAL TRADING COMPANY, INC	GENERAL SUPPLIES	97.37
10/24/2024	PEROT MUSEUM OF NATURE AND SCIENCE	TRAVEL AND SUBSISTENCE - STUDE	440.00
10/24/2024	REGION 11 ESC	DEFERRED EXPENDITURES/EXPENSES	0.00
10/24/2024	REGION 11 ESC	EDUCATION SERVICE CENTER SERVI	11,100.00
10/24/2024	REGION 11 ESC	TRAVEL,TRAINING & SUBSISTENCE	100.00
10/24/2024	ROACH, HOWARD, SMITH & BARTON, INC	GENERAL SUPPLIES	500.00
10/24/2024	RUSSELL, KRISTI	TRAVEL,TRAINING & SUBSISTENCE	71.00
10/24/2024	SCHOOL SPECIALTY, LLC	GENERAL SUPPLIES	290.50
10/24/2024	SHERWIN-WILLIAMS 6732-3883-8-7528	OTHER SUPPLIES FOR M&O	189.41
10/24/2024	SILVER CREEK MATERIALS, INC	OTHER SUPPLIES FOR M&O	1,090.00
10/24/2024	SPOTTER STAFFING	PROFESSIONAL SERVICES	3,200.00
10/24/2024	STAPLES ADVANTAGE	GENERAL SUPPLIES	4,193.32
10/24/2024	STERICYCLE	MISCELLANEOUSCONTRACTED SERVIC	152.67
10/24/2024	SULLIVAN SUPPLY INC	GENERAL SUPPLIES	4,500.00
10/24/2024	TARRANT COUNTY TAX OFFICE	MISCELLANEOUS OPERATING COSTS	15.75
10/24/2024	TEACHER'S DISCOVERY	READING/REF MATERIALS/DATABASE	10.08
10/24/2024	TEXAS AIRSYSTEMS, LLC	OTHER SUPPLIES FOR M&O	6,495.00

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
199 - GENERAL OPERATING			
10/24/2024	TEXAS ASSOCIATION OF SCHOOL BUSINESS	TRAVEL,TRAINING & SUBSISTENCE	2,745.00
10/24/2024	TEXAS DANCE EDUCATORS ASSOCIATION, T.	TRAVEL AND SUBSISTENCE - STUDE	3,895.00
10/24/2024	TEXAS DANCE EDUCATORS ASSOCIATION, T.	TRAVEL,TRAINING & SUBSISTENCE	1,525.00
10/24/2024	TEXAS LIBRARY ASSOCIATION	MEMBERSHIPS	213.00
10/24/2024	TEXAS LIBRARY ASSOCIATION	TRAVEL,TRAINING & SUBSISTENCE	398.00
10/24/2024	TEXAS OVERHEAD DOOR COMPANY	CONTRACTED MAINTENANCE AND REP	975.00
10/24/2024	THOMAS, ADAM	MISCELLANEOUSCONTRACTED SERVIC	165.00
10/24/2024	TIMBERVIEW FARMSTEAD, INC.	TRAVEL AND SUBSISTENCE - STUDE	160.00
10/24/2024	TOTAL MAINTENANCE SOLUTIONS, TMS SOU	OTHER SUPPLIES FOR M&O	731.00
10/24/2024	TRAN, RYAN	MISCELLANEOUSCONTRACTED SERVIC	165.00
10/24/2024	TRANE, ACCT #8162331	OTHER SUPPLIES FOR M&O	2,915.41
10/24/2024	TRIPLE C FENCE	CONTRACTED MAINTENANCE AND REP	325.00
10/24/2024	TRIPLE C FENCE	MISCELLANEOUSCONTRACTED SERVIC	4,065.00
10/24/2024	ULINE	GENERAL SUPPLIES	1,432.03
10/24/2024	WESTERN - BRW PAPER CO, OVOL USA	GENERAL SUPPLIES	437.50
10/29/2024	ABC WRECKER SERVICE	MISCELLANEOUSCONTRACTED SERVIC	405.00
10/29/2024	AIRGAS DRY ICE	GENERAL SUPPLIES	63.90
10/29/2024	ALLEGRO APPAREL AND PLAQUES, LLC.	GENERAL SUPPLIES	123.50
10/29/2024	ALLOWAY, ASHLEY	TRAVEL,TRAINING & SUBSISTENCE	143.79
10/29/2024	AMAZON CAPITAL SERVICES INC	BUILDING SUPPLIES	17.45
10/29/2024	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	5,310.29
10/29/2024	AMAZON CAPITAL SERVICES INC	MISCELLANEOUS OPERATING COSTS	182.52
10/29/2024	AMAZON CAPITAL SERVICES INC	OTHER SUPPLIES FOR M&O	66.20
10/29/2024	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	198.08
10/29/2024	AMAZON CAPITAL SERVICES INC	TECHNOLOGY EQUIPMNT<$10000	79.99
10/29/2024	AMERICAN BEARING CO	OTHER SUPPLIES FOR M&O	296.26
10/29/2024	ARBITERSPORTS LLC, SUBSCRIPTION	MISCELLANEOUSCONTRACTED SERVIC	17,195.00
10/29/2024	AREA F 5A MARCHING CONTEST	TRAVEL AND SUBSISTENCE - STUDE	300.00
10/29/2024	B&B COMMERCIAL PRINTING, KENNETH BUR	MISCELLANEOUSCONTRACTED SERVIC	1,563.00
10/29/2024	BARNES & NOBLE BOOKSELLERS INC	READING/REF MATERIALS/DATABASE	1,815.03
10/29/2024	BIG SEA ENTERTAINMENT	MISCELLANEOUSCONTRACTED SERVIC	250.00
10/29/2024	BIG SEA ENTERTAINMENT	TRAVEL AND SUBSISTENCE - STUDE	375.00
10/29/2024	BLICK ART MATERIALS,LLC	GENERAL SUPPLIES	54.32
10/29/2024	BROOK MAYS MUSIC AND H&H MUSIC	CONTRACTED MAINTENANCE AND REP	460.00
10/29/2024	BSN SPORTS LLC	OTHER SUPPLIES FOR M&O	397.50
10/29/2024	BUSINESS ESSENTIALS, CMBC INVESTMENTS	GENERAL SUPPLIES	895.64
10/29/2024	C & S TRAILERS	GENERAL SUPPLIES	79.98
10/29/2024	CANNON, CODY	TRAVEL,TRAINING & SUBSISTENCE	53.50
10/29/2024	CARROT TOP INDUSTRIES	GENERAL SUPPLIES	143.45
10/29/2024	CARROT TOP INDUSTRIES	MISCELLANEOUSCONTRACTED SERVIC	198.50
10/29/2024	CDW GOVERNMENT	GENERAL SUPPLIES	753.62
10/29/2024	CDW GOVERNMENT	SBITA PRINCIPAL PAYMENT	400,095.00
10/29/2024	CDW GOVERNMENT	SOFTWARE SUBSCRIPTIONS	1,348.15
10/29/2024	CDW GOVERNMENT	TECHNOLOGY EQUIPMNT<$10000	356.72
10/29/2024	CENTURY HVAC DISTRIBUTING, L.P.	OTHER SUPPLIES FOR M&O	320.89
10/29/2024	CESCO INC	TECHNOLOGY EQUIPMNT<$10000	429.00
10/29/2024	CHICK-FIL-A #03011, E BROAD STREET	REFRESHMENTS/FOOD FOR MEETINGS	209.75
10/29/2024	CINTAS CORPORATION NO. 2	GENERAL SUPPLIES	195.10
10/29/2024	CLIBORN, MARY	MISCELLANEOUSCONTRACTED SERVIC	2,000.00
10/29/2024	COMPLETE SUPPLY, INC	GENERAL SUPPLIES	37.38
10/29/2024	CONCORD THEATRICALS CORP	MISCELLANEOUS OPERATING COSTS	1,125.00
10/29/2024	CONCORD THEATRICALS CORP	RENTALS-OPERATING LEASES	1,124.00
10/29/2024	CRISIS PREVENTION INSTITUTE, INC (CPI)	TRAVEL,TRAINING & SUBSISTENCE	199.45
10/29/2024	DALLAS ISD GRAPHICS DEPARTMENT	MISCELLANEOUSCONTRACTED SERVIC	134.00
10/29/2024	DISCOUNT TIRE/AMERICA'S TIRE, REINALT-TH	VEHICLE PARTS & SUPPLIES	227.85

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
199 - GENERAL OPERATING			
10/29/2024	DOMINGUEZ, RUDY	TRAVEL,TRAINING & SUBSISTENCE	172.97
10/29/2024	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	4,400.59
10/29/2024	EAN SERVICES, LLC ENTERPRISE RENT A C -	RENTALS-OPERATING LEASES	5,465.16
10/29/2024	EDUCATIONAL THEATRE ASSOCIATION	MEMBERSHIPS	129.00
10/29/2024	ELLIOTT ELECTRIC SUPPLY INC	OTHER SUPPLIES FOR M&O	110.30
10/29/2024	FASTSIGNS 10303	MISCELLANEOUSCONTRACTED SERVIC	1,437.46
10/29/2024	FOLLETT CONTENT SOLUTIONS, LLC, BOOKS	READING/REF MATERIALS/DATABASE	2,718.61
10/29/2024	GENERATION GENIUS, INC.	SOFTWARE SUBSCRIPTIONS	995.00
10/29/2024	GLOBAL ASSET	TECHNOLOGY EQUIPMNT<$10000	1,318.00
10/29/2024	GOINS, ANDREW	MISCELLANEOUSCONTRACTED SERVIC	250.00
10/29/2024	GRAINGER	GENERAL SUPPLIES	852.80
10/29/2024	HAWTHORNE EDUCATIONAL SERVICES, INC	GENERAL SUPPLIES	12.70
10/29/2024	HAWTHORNE EDUCATIONAL SERVICES, INC	READING/REF MATERIALS/DATABASE	85.00
10/29/2024	HOFFMANN, CODY	MISCELLANEOUSCONTRACTED SERVIC	3,000.00
10/29/2024	HOWLEY, CHELCIE	TRAVEL,TRAINING & SUBSISTENCE	56.00
10/29/2024	INTERSTATE ALL BATTERY CENTER	BUILDING SUPPLIES	974.20
10/29/2024	J W PEPPER & SON, INC	GENERAL SUPPLIES	2,028.45
10/29/2024	JET SECURITY LLC	MISCELLANEOUSCONTRACTED SERVIC	5,280.00
10/29/2024	JIMENEZ, NILSCHMID	MISCELLANEOUSCONTRACTED SERVIC	250.00
10/29/2024	JULIE ANN ALLEN CONSULTING	MISCELLANEOUSCONTRACTED SERVIC	1,980.00
10/29/2024	KHAMHIRAN, PAIGE	TRAVEL,TRAINING & SUBSISTENCE	46.10
10/29/2024	LENDAN COMMUNICATIONS	MISCELLANEOUS OPERATING COSTS	975.00
10/29/2024	LOWE'S COMPANIES, INC	GENERAL SUPPLIES	769.72
10/29/2024	LOWE'S COMPANIES, INC	OTHER SUPPLIES FOR M&O	2,707.48
10/29/2024	MACKIN EDUCATIONAL RESOURCES	READING/REF MATERIALS/DATABASE	114.26
10/29/2024	MANSFIELD GAS & EXHAUST	CONTRACTED MAINTENANCE AND REP	50.50
10/29/2024	MANSFIELD OIL COMPANY, OF GAINESVILLE	GASOLINE AND OTHER FUELS OR VE	1,401.61
10/29/2024	MANSFIELD OIL COMPANY, OF GAINESVILLE	TRAVEL AND SUBSISTENCE - STUDE	308.95
10/29/2024	MARTINEZ, MELODY	MISCELLANEOUS OPERATING COSTS	49.26
10/29/2024	MASON, MARIA	TRAVEL,TRAINING & SUBSISTENCE	84.00
10/29/2024	MILLER, DENISE	TRAVEL,TRAINING & SUBSISTENCE	909.47
10/29/2024	MOBILE COMMUNICATIONS AMERICA INC	GENERAL SUPPLIES	3,972.00
10/29/2024	MOORE SUPPLY COMPANY	OTHER SUPPLIES FOR M&O	1,178.96
10/29/2024	NATIONAL RECRUITING CONSULTANTS, LLC	PROFESSIONAL SERVICES	17,850.00
10/29/2024	NAVARRO, KATHARINE	MISCELLANEOUSCONTRACTED SERVIC	1,750.00
10/29/2024	NORTH CENTRAL TEXAS COUNCIL OF GOVEF	MEMBERSHIPS	100.00
10/29/2024	NORTH TEXAS COLORGUARD ASSOCIATION	MEMBERSHIPS	1,500.00
10/29/2024	ODP BUSINESS SOLUTIONS LLC, OFFICE DEF	GENERAL SUPPLIES	141.99
10/29/2024	O'REILLY AUTO PARTS, O'REILLY AUTO LLC	VEHICLE PARTS & SUPPLIES	351.60
10/29/2024	PACCAR LEASING COMPANY	RENTALS-OPERATING LEASES	14.48
10/29/2024	PATTON, TAMEKA	TRAVEL,TRAINING & SUBSISTENCE	173.50
10/29/2024	PENDER'S MUSIC COMPANY	GENERAL SUPPLIES	1,381.31
10/29/2024	PENDER'S MUSIC COMPANY	READING/REF MATERIALS/DATABASE	1,152.60
10/29/2024	PETROLEUM TRADERS CORPORATION	GASOLINE AND OTHER FUELS OR VE	104,042.61
10/29/2024	PINNACLE MEDICAL MANAGEMENT	PROFESSIONAL SERVICES	3,585.00
10/29/2024	PITSCO EDUCATION, LLC	GENERAL SUPPLIES	187.97
10/29/2024	PRECISION BUSINESS MACHINES, INC	CONTRACTED MAINTENANCE AND REP	826.90
10/29/2024	PRECISION BUSINESS MACHINES, INC	GENERAL SUPPLIES	326.83
10/29/2024	REALLY GOOD STUFF, LLC	GENERAL SUPPLIES	446.95
10/29/2024	REGION 11 ESC	EDUCATION SERVICE CENTER SERVI	860.00
10/29/2024	REGION 10 ESC	EDUCATION SERVICE CENTER SERVI	3,900.00
10/29/2024	REGION 4 ESC	EDUCATION SERVICE CENTER SERVI	552.00
10/29/2024	RELIABLE PARTS INC.	OTHER SUPPLIES FOR M&O	195.87
10/29/2024	ROSS, BRENNAN	MISCELLANEOUSCONTRACTED SERVIC	165.00
10/29/2024	SAM PACKS FIVE STAR FORD LTD	CONTRACTED MAINTENANCE AND REP	25.50

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
199 - GENERAL OPERATING			
10/29/2024	SCHOOL SPECIALTY, LLC	GENERAL SUPPLIES	1,569.80
10/29/2024	SCOTT, SEAN	TRAVEL,TRAINING & SUBSISTENCE	611.40
10/29/2024	SCRIPPS NATIONAL SPELLING BEE	MISCELLANEOUS OPERATING COSTS	192.50
10/29/2024	SHERWIN-WILLIAMS 6732-3883-8-7528	OTHER SUPPLIES FOR M&O	113.14
10/29/2024	SKYWAY CHARTERS LLC	TRAVEL AND SUBSISTENCE - STUDE	5,700.00
10/29/2024	SMITH, RODRICK	MISCELLANEOUSCONTRACTED SERVIC	750.00
10/29/2024	SOUTHERN TIRE MART	VEHICLE PARTS & SUPPLIES	5,763.74
10/29/2024	SOUTHWEST APPAREL & ACC	GENERAL SUPPLIES	1,079.00
10/29/2024	SPOTTER STAFFING	PROFESSIONAL SERVICES	2,560.00
10/29/2024	STAPLES ADVANTAGE	GENERAL SUPPLIES	2,936.91
10/29/2024	STERICYCLE	MISCELLANEOUSCONTRACTED SERVIC	143.47
10/29/2024	STEVE WEISS MUSIC INC	GENERAL SUPPLIES	947.90
10/29/2024	SUNBELT RENTALS INC	RENTALS-OPERATING LEASES	114.95
10/29/2024	SWANK MOVIE LICENSING USA	MISCELLANEOUS OPERATING COSTS	1,240.00
10/29/2024	TARRANT COUNTY TAX OFFICE	MISCELLANEOUS OPERATING COSTS	127.50
10/29/2024	TARRANT COUNTY ELECTIONS	ELECTION COSTS - LOCALLY DEFIN	99,736.37
10/29/2024	TEX TECH ENVIRONMENTAL, INC	CONTRACTED MAINTENANCE AND REP	3,000.00
10/29/2024	TEXAS ASSOCIATION OF SCHOOL BUSINESS	MISCELLANEOUS OPERATING COSTS	525.00
10/29/2024	TEXAS ASSOCIATION OF SCHOOL BUSINESS	TRAVEL,TRAINING & SUBSISTENCE	2,250.00
10/29/2024	TEXAS ASSOCIATION OF SCHOOL ADMINISTR	MEMBERSHIPS	315.00
10/29/2024	TEXAS ASSOCIATION OF SCHOOL ADMINISTR	TRAVEL,TRAINING & SUBSISTENCE	485.00
10/29/2024	TEXAS DANCE EDUCATORS ASSOCIATION, T.	TRAVEL AND SUBSISTENCE - STUDE	370.00
10/29/2024	TEXAS DANCE EDUCATORS ASSOCIATION, T.	TRAVEL,TRAINING & SUBSISTENCE	365.00
10/29/2024	TEXAS DEPT OF PUBLIC SAFETY	MISCELLANEOUSCONTRACTED SERVIC	211.00
10/29/2024	TEXAS EDUCATIONAL PAPERBACKS	READING/REF MATERIALS/DATABASE	336.86
10/29/2024	TEXAS ELEM PRIN & SUPR ASSOC, TEPSA	MEMBERSHIPS	870.00
10/29/2024	TEXAS SCHOOL PUB RELA ASSOC	MEMBERSHIPS	250.00
10/29/2024	TEXAS THESPIANS	TRAVEL AND SUBSISTENCE - STUDE	2,140.00
10/29/2024	TIMBERVIEW FARMSTEAD, INC.	TRAVEL AND SUBSISTENCE - STUDE	84.00
10/29/2024	TOBOLKA, SANDRA	TRAVEL AND SUBSISTENCE - STUDE	36.09
10/29/2024	TOBOLKA, SANDRA	TRAVEL,TRAINING & SUBSISTENCE	118.35
10/29/2024	TROCHE, JEREMY	MISCELLANEOUSCONTRACTED SERVIC	2,000.00
10/29/2024	TXU ENERGY RETAIL COMPANY LLC, VISTRA	UTILITIES - ELECTRICITY	458,316.03
10/29/2024	UNITED COOPERATIVE SERVICES, DBA	UTILITIES - ELECTRICITY	30,047.64
10/29/2024	UNITED REFRIGERATION INC	OTHER SUPPLIES FOR M&O	2,175.65
10/29/2024	UNIVERSITY OF TEXAS AT AUSTIN, UIL, UIL	MISCELLANEOUS OPERATING COSTS	330.00
10/29/2024	UPPER EDGE TECHNOLOGIES, INC	TECHNOLOGY EQUIPMNT<$10000	3,600.00
10/29/2024	VAZQUEZ, ROSALILIA	TRAVEL,TRAINING & SUBSISTENCE	30.91
10/29/2024	VELOZ JR, NICOLAS	MISCELLANEOUSCONTRACTED SERVIC	1,000.00
10/29/2024	VERNIER SCIENCE EDUCATION	GENERAL SUPPLIES	415.05
10/29/2024	WARD'S SCIENCE, VWR FUNDING INC	GENERAL SUPPLIES	778.97
10/29/2024	WEST MUSIC COMPANY	GENERAL SUPPLIES	1,283.00
10/29/2024	WESTERN - BRW PAPER CO, OVOL USA	GENERAL SUPPLIES	22,914.76
10/29/2024	WHITLEY PENN, LLP	AUDIT SERVICES	24,900.00
10/29/2024	WHOLESALE ELECTRIC SUPPLY COMPANY, II	OTHER SUPPLIES FOR M&O	9,345.83
10/29/2024	WILLIAM V. MACGILL & CO.	GENERAL SUPPLIES	2,442.21
10/29/2024	WILLIAMS, KYLE	MISCELLANEOUSCONTRACTED SERVIC	660.00
10/29/2024	WINSTON WATER COOLER OF FT WORTH	OTHER SUPPLIES FOR M&O	346.29
10/29/2024	WOODARD BUILDERS SUPPLY	OTHER SUPPLIES FOR M&O	179.00
10/29/2024	YORK, MEGAN	MISCELLANEOUSCONTRACTED SERVIC	2,150.00
10/29/2024	ZEITENERGY, LLC	CONTRACTED MAINTENANCE AND REP	4,250.00
10/31/2024	4IMPRINT INC	MISCELLANEOUSCONTRACTED SERVIC	108.58
10/31/2024	ABC WRECKER SERVICE	MISCELLANEOUSCONTRACTED SERVIC	135.00
10/31/2024	ACCELERATE LEARNING INC.	TRAVEL,TRAINING & SUBSISTENCE	625.00
10/31/2024	AIRGAS DRY ICE	GENERAL SUPPLIES	63.94

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
199 - GENERAL OPERATING			
10/31/2024	AMAZON CAPITAL SERVICES INC	BUILDING SUPPLIES	68.00
10/31/2024	AMAZON CAPITAL SERVICES INC	FURNITURE<$10,000	139.25
10/31/2024	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	5,184.81
10/31/2024	AMAZON CAPITAL SERVICES INC	OTHER SUPPLIES FOR M&O	167.48
10/31/2024	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	293.62
10/31/2024	AMAZON CAPITAL SERVICES INC	REFRESHMENTS/FOOD FOR MEETINGS	98.52
10/31/2024	AMAZON CAPITAL SERVICES INC	TECHNOLOGY EQUIPMNT<$10000	1,545.90
10/31/2024	AMERICAN BEARING CO	OTHER SUPPLIES FOR M&O	578.65
10/31/2024	APPLE INC.	TECHNOLOGY EQUIPMNT<$10000	69.00
10/31/2024	BAUMHARDT, CHRISTI	TRAVEL,TRAINING & SUBSISTENCE	945.78
10/31/2024	BEN E. KEITH COMPANY	GENERAL SUPPLIES	4,930.01
10/31/2024	BETHESDA WATER SUPPLY CORP	UTILITIES - WATER	3,296.14
10/31/2024	BIO RAD LABORATORIES INC	GENERAL SUPPLIES	606.20
10/31/2024	BLICK ART MATERIALS,LLC	GENERAL SUPPLIES	143.58
10/31/2024	BOUND TO STAY BOUND BOOKS INC	READING/REF MATERIALS/DATABASE	2,848.38
10/31/2024	BRAMLETT, MARINDA	TRAVEL,TRAINING & SUBSISTENCE	69.00
10/31/2024	BURKS, KENDRICK	MISCELLANEOUSCONTRACTED SERVIC	450.00
10/31/2024	BUSINESS ESSENTIALS, CMBC INVESTMENTS	GENERAL SUPPLIES	37.38
10/31/2024	CAPSTONE, COUGHLAN COMPAN	SOFTWARE SUBSCRIPTIONS	798.00
10/31/2024	CAROLINA BIOLOGICAL SPLY CO	GENERAL SUPPLIES	170.93
10/31/2024	CDW GOVERNMENT	DEFERRED EXPENDITURES/EXPENSES	0.00
10/31/2024	CDW GOVERNMENT	GENERAL SUPPLIES	30.52
10/31/2024	CDW GOVERNMENT	MISCELLANEOUSCONTRACTED SERVIC	379.78
10/31/2024	CDW GOVERNMENT	TECHNOLOGY EQUIPMNT<$10000	27,458.16
10/31/2024	CHICK-FIL-A #01021, N WALNUT CREEK	REFRESHMENTS/FOOD FOR MEETINGS	1,518.22
10/31/2024	CHICK-FIL-A #03011, E BROAD STREET	REFRESHMENTS/FOOD FOR MEETINGS	828.25
10/31/2024	CLASSIC TURF EQUIPMENT	OTHER SUPPLIES FOR M&O	1,004.31
10/31/2024	COMPLETE SUPPLY, INC	GENERAL SUPPLIES	772.64
10/31/2024	COMPLETE SUPPLY, INC	INVENTORY - WAREHOUSE SUPPLIES	6,105.60
10/31/2024	CONCORD THEATRICALS CORP	GENERAL SUPPLIES	90.68
10/31/2024	CONCORD THEATRICALS CORP	MISCELLANEOUS OPERATING COSTS	59.32
10/31/2024	CORRAL, LUIS	OTHER SUPPLIES FOR M&O	164.99
10/31/2024	CURRICULUM K12 PARTNERS INC	SOFTWARE SUBSCRIPTIONS	750.00
10/31/2024	DALLAS ISD GRAPHICS DEPARTMENT	MISCELLANEOUSCONTRACTED SERVIC	615.00
10/31/2024	DEMCO INC	GENERAL SUPPLIES	425.79
10/31/2024	DESTINATION IMAGINATION, INC	TRAVEL AND SUBSISTENCE - STUDE	330.00
10/31/2024	DHALLA, STEPHANIE	TRAVEL,TRAINING & SUBSISTENCE	292.10
10/31/2024	DISCOVERY EDUCATION INC.	SOFTWARE SUBSCRIPTIONS	786.50
10/31/2024	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	1,377.03
10/31/2024	EAN SERVICES, LLC ENTERPRISE RENT A C -	RENTALS-OPERATING LEASES	10,524.70
10/31/2024	ELLIOTT ELECTRIC SUPPLY INC	OTHER SUPPLIES FOR M&O	432.13
10/31/2024	ELLIS COUNTY MUSIC CENTER, INC	CONTRACTED MAINTENANCE AND REP	995.00
10/31/2024	EVANS-HOLLAND, TIRZAH	MISCELLANEOUSCONTRACTED SERVIC	330.00
10/31/2024	FIREMANS PAVING CONTRACTORS	CONTRACTED MAINTENANCE AND REP	12,288.80
10/31/2024	FIRST IN TEXAS	TRAVEL AND SUBSISTENCE - STUDE	1,575.00
10/31/2024	FITNESS FINDERS INC	SOFTWARE SUBSCRIPTIONS	169.95
10/31/2024	FLINN SCIENTIFIC, INC	GENERAL SUPPLIES	56.13
10/31/2024	FOLLETT CONTENT SOLUTIONS, LLC, BOOKS	READING/REF MATERIALS/DATABASE	1,589.27
10/31/2024	GENUINE PARTS COMPANY-NAPA	GASOLINE AND OTHER FUELS OR VE	2,929.23
10/31/2024	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	803.33
10/31/2024	GENUINE PARTS COMPANY-NAPA	VEHICLE PARTS & SUPPLIES	14,268.95
10/31/2024	GRAINGER	GENERAL SUPPLIES	220.50
10/31/2024	HEINEMANN	READING/REF MATERIALS/DATABASE	2,816.49
10/31/2024	HUNTER, JESSE	MISCELLANEOUSCONTRACTED SERVIC	1,600.00
10/31/2024	IML SECURITY SUPPLY, INTERMOUNTAIN LOC	OTHER SUPPLIES FOR M&O	185.42

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
199 - GENERAL OPERATING			
10/31/2024	INVENTABLE, INC	GENERAL SUPPLIES	253.37
10/31/2024	IXL LEARNING, INC	SOFTWARE SUBSCRIPTIONS	4,125.00
10/31/2024	J W PEPPER & SON, INC	GENERAL SUPPLIES	1,740.91
10/31/2024	JASON'S DELI, MANSFIELD	REFRESHMENTS/FOOD FOR MEETINGS	182.87
10/31/2024	JERRY'S GENERAL AUTOMOTIVE INC	CONTRACTED MAINTENANCE AND REP	638.33
10/31/2024	KINGS III EMERGENCY COMMS, KINGS III OF /	UTILITIES - TELEPHONE	181.00
10/31/2024	KLEIN, CATHERINE	MISCELLANEOUSCONTRACTED SERVIC	600.00
10/31/2024	LAKESHORE LEARNING MATERIALS LLC	GENERAL SUPPLIES	47.49
10/31/2024	LEWISVILLE HIGH SCHOOL BAND BOOSTERS	TRAVEL AND SUBSISTENCE - STUDE	250.00
10/31/2024	LOWE'S COMPANIES, INC	GENERAL SUPPLIES	2,121.15
10/31/2024	LOWE'S COMPANIES, INC	OTHER SUPPLIES FOR M&O	177.17
10/31/2024	MASSEY SERVICES, INC.	CONTRACTED MAINTENANCE AND REP	850.00
10/31/2024	MICHAELS STORES INC & SUBS	GENERAL SUPPLIES	50.45
10/31/2024	MOORE SUPPLY COMPANY	OTHER SUPPLIES FOR M&O	441.32
10/31/2024	MUEHR, KARISSA	MISCELLANEOUSCONTRACTED SERVIC	1,800.00
10/31/2024	MUSIC AND ARTS CENTER - ATTN: ACCOUNTS	CONTRACTED MAINTENANCE AND REP	3,204.79
10/31/2024	MUSIC AND ARTS CENTER - ATTN: ACCOUNTS	GENERAL SUPPLIES	983.03
10/31/2024	MUSIC AND ARTS CENTER - ATTN: ACCOUNTS	OTHER EQUIPMNT<$10000	3,780.00
10/31/2024	NOEL, REBECCA	MISCELLANEOUSCONTRACTED SERVIC	170.00
10/31/2024	NORMAN, JEFFREY	MISCELLANEOUSCONTRACTED SERVIC	825.00
10/31/2024	OCEAN AVENUE AQUATICS LLC	CONTRACTED MAINTENANCE AND REP	400.00
10/31/2024	ODP BUSINESS SOLUTIONS LLC, OFFICE DEF	GENERAL SUPPLIES	77.90
10/31/2024	PINNACLE MEDICAL MANAGEMENT	PROFESSIONAL SERVICES	705.00
10/31/2024	POTEET, SHERRY	MISCELLANEOUSCONTRACTED SERVIC	550.00
10/31/2024	QUILL CORPORATION	GENERAL SUPPLIES	829.80
10/31/2024	R&H PARTS AND SERVICE INC	CONTRACTED MAINTENANCE AND REP	4,251.15
10/31/2024	READY REFRESH, BLUETRITON BRAN	MISCELLANEOUS OPERATING COSTS	116.45
10/31/2024	READY REFRESH, BLUETRITON BRAN	REFRESHMENTS/FOOD FOR MEETINGS	116.46
10/31/2024	REALLY GOOD STUFF, LLC	GENERAL SUPPLIES	41.55
10/31/2024	REGION 4 ESC	EDUCATION SERVICE CENTER SERVI	875.00
10/31/2024	RF SYSTEMS INC.	CONTRACTED MAINTENANCE AND REP	128.40
10/31/2024	RUDD, FLETCHER	MISCELLANEOUSCONTRACTED SERVIC	168.00
10/31/2024	RUSSELL'S EDUCATIONAL CONSULTING	GENERAL SUPPLIES	194.90
10/31/2024	SCHOLASTIC BOOK CLUBS	READING/REF MATERIALS/DATABASE	600.00
10/31/2024	SCHOOL HEALTH CORPORATION	GENERAL SUPPLIES	100.04
10/31/2024	SCHOOL NURSE SUPPLY, INC	GENERAL SUPPLIES	106.53
10/31/2024	SCHOOL SPECIALTY, LLC	GENERAL SUPPLIES	1,314.64
10/31/2024	SCRIPPS NATIONAL SPELLING BEE	MISCELLANEOUS OPERATING COSTS	385.00
10/31/2024	SHERWIN-WILLIAMS 6732-3883-8-7528	OTHER SUPPLIES FOR M&O	154.28
10/31/2024	SITEONE LANDSCAPE SUPPLY, LLC	OTHER SUPPLIES FOR M&O	1,079.11
10/31/2024	SOUTHERN TIRE MART	VEHICLE PARTS & SUPPLIES	670.16
10/31/2024	STAPLES ADVANTAGE	GENERAL SUPPLIES	2,069.77
10/31/2024	STAPLES ADVANTAGE	REFRESHMENTS/FOOD FOR MEETINGS	233.51
10/31/2024	STERICYCLE	MISCELLANEOUSCONTRACTED SERVIC	152.67
10/31/2024	SWEETWATER MUSIC EDUCATION TECHNOL(	GENERAL SUPPLIES	663.11
10/31/2024	TEXAS ASSOC OF SECONDARY SCHOOL PRI	MEMBERSHIPS	470.00
10/31/2024	UIL AREA B MARCHING BAND CONTEST	TRAVEL AND SUBSISTENCE - STUDE	900.00
10/31/2024	UNIFIRST HOLDINGS, INC	RENTALS-OPERATING LEASES	320.20
10/31/2024	WEBSTER, VICTORIA	TRAVEL,TRAINING & SUBSISTENCE	467.95
10/31/2024	WHOLESALE ELECTRIC SUPPLY COMPANY, I	OTHER SUPPLIES FOR M&O	162.25
10/31/2024	WILLIAM V. MACGILL & CO.	GENERAL SUPPLIES	42.24
10/31/2024	WOODFILL, KATIE	TRAVEL,TRAINING & SUBSISTENCE	903.50
10/31/2024	ZANER-BLOSER EDUCATIONAL PUBLISHER, I	READING/REF MATERIALS/DATABASE	9,633.25
11/5/2024	ACCOUNTABLE HEALTHCARE STAFF INC	PROFESSIONAL SERVICES	4,575.00
11/5/2024	ALICIA WOODS AUDIOLOGY LLC	MISCELLANEOUSCONTRACTED SERVIC	840.00

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
199 - GENERAL OPERATING			
11/5/2024	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	8,920.81
11/5/2024	AMAZON CAPITAL SERVICES INC	MISCELLANEOUS OPERATING COSTS	12.99
11/5/2024	AMAZON CAPITAL SERVICES INC	OTHER SUPPLIES FOR M&O	82.90
11/5/2024	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	288.60
11/5/2024	AMAZON CAPITAL SERVICES INC	REFRESHMENTS/FOOD FOR MEETINGS	1,473.85
11/5/2024	AMAZON CAPITAL SERVICES INC	TECHNOLOGY EQUIPMNT<$10000	306.94
11/5/2024	AMERICAN ASSOC OF SCHOOL ADMINISTRAT	MEMBERSHIPS	485.00
11/5/2024	AMF SPARE TIME LANES	TRAVEL AND SUBSISTENCE - STUDE	816.00
11/5/2024	ANDREWS, JANE	MISCELLANEOUSCONTRACTED SERVIC	470.00
11/5/2024	APODACA, MATTHEW	MISCELLANEOUSCONTRACTED SERVIC	1,800.00
11/5/2024	APPLE INC.	GENERAL SUPPLIES	88.00
11/5/2024	APPLE INC.	TECHNOLOGY EQUIPMNT<$10000	1,308.00
11/5/2024	ARTA TRAVEL	TRAVEL,TRAINING & SUBSISTENCE	2,179.80
11/5/2024	ARTEX OVERHEAD DOOR COMPANY	CONTRACTED MAINTENANCE AND REP	295.00
11/5/2024	ASE EDUCATION FOUNDATION	TESTING MATERIALS	230.00
11/5/2024	AVID CENTER	TRAVEL,TRAINING & SUBSISTENCE	785.00
11/5/2024	B&B COMMERCIAL PRINTING, KENNETH BUR(	MISCELLANEOUSCONTRACTED SERVIC	69.00
11/5/2024	B&H PHOTO-VIDEO-PRO-AUDIO	GENERAL SUPPLIES	133.88
11/5/2024	BANDWAGON MUSIC STORE & REPAIR (THE)	CONTRACTED MAINTENANCE AND REP	10,000.00
11/5/2024	BATTLEQUESTIONS.COM, DONNA MCALONEN	SOFTWARE SUBSCRIPTIONS	1,203.81
11/5/2024	BEN E. KEITH COMPANY	GENERAL SUPPLIES	645.40
11/5/2024	BLICK ART MATERIALS,LLC	GENERAL SUPPLIES	589.85
11/5/2024	BOCAL MAJORITY BASSOON CAMP, LLC	READING/REF MATERIALS/DATABASE	215.00
11/5/2024	BOORTZ, ALYSSA	MISCELLANEOUSCONTRACTED SERVIC	360.00
11/5/2024	BROOK MAYS MUSIC AND H&H MUSIC	CONTRACTED MAINTENANCE AND REP	680.00
11/5/2024	BUSOCKER, GINGER	TRAVEL,TRAINING & SUBSISTENCE	170.52
11/5/2024	CANTU, KIMBERLEY	TRAVEL,TRAINING & SUBSISTENCE	452.39
11/5/2024	CAROLINA BIOLOGICAL SPLY CO	GENERAL SUPPLIES	45.27
11/5/2024	CAS-CLAIMS ADMINISTRATIVE SVCS	OTHER	29,919.79
11/5/2024	CAT-FISH AQUATICS, LLC	CONTRACTED MAINTENANCE AND REP	226.99
11/5/2024	CDW GOVERNMENT	GENERAL SUPPLIES	567.72
11/5/2024	CHADWICK, TONI	TRAVEL,TRAINING & SUBSISTENCE	270.00
11/5/2024	CITY OF MANSFIELD, UTILITIES	UTILITIES - WATER	21,439.68
11/5/2024	COMMERCIAL RECORDER	STATUTORILY REQ PUBLIC NOTICE	137.80
11/5/2024	COMMUNICATIONS PLUS, INC.	CONTRACTED MAINTENANCE AND REP	465.15
11/5/2024	COMPLETE SUPPLY, INC	INVENTORY - WAREHOUSE SUPPLIES	203.52
11/5/2024	CORNELIUS, AIDEN	MISCELLANEOUSCONTRACTED SERVIC	740.00
11/5/2024	DALLAS ISD GRAPHICS DEPARTMENT	MISCELLANEOUSCONTRACTED SERVIC	744.00
11/5/2024	DAYDREAM PHOTOGRAPHY LLC	MISCELLANEOUSCONTRACTED SERVIC	3,625.00
11/5/2024	DEMCO INC	GENERAL SUPPLIES	153.10
11/5/2024	DISCOVERY EDUCATION INC.	SOFTWARE SUBSCRIPTIONS	792.00
11/5/2024	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	637.15
11/5/2024	EAN SERVICES, LLC ENTERPRISE RENT A C -	TRAVEL,TRAINING & SUBSISTENCE	123.72
11/5/2024	ELLIOTT, PAMELA	TRAVEL,TRAINING & SUBSISTENCE	873.36
11/5/2024	ELLIOTT ELECTRIC SUPPLY INC	OTHER SUPPLIES FOR M&O	64.67
11/5/2024	ESCOVEDO, KRISTEN	MISCELLANEOUSCONTRACTED SERVIC	1,347.50
11/5/2024	ESS SOUTH CENTRAL LLC	CONTRACTED SUBSTITUTES	577,024.40
11/5/2024	FASTSIGNS 10303	MISCELLANEOUSCONTRACTED SERVIC	554.32
11/5/2024	FOLLETT CONTENT SOLUTIONS, LLC, BOOKS	READING/REF MATERIALS/DATABASE	888.69
11/5/2024	FORT WORTH MUSEUM OF SCIENCE AND HIS	TRAVEL AND SUBSISTENCE - STUDE	200.00
11/5/2024	FREY, THOMAS	MISCELLANEOUSCONTRACTED SERVIC	770.00
11/5/2024	FUZZY'S, TACO SHOP	REFRESHMENTS/FOOD FOR MEETINGS	539.55
11/5/2024	GAUTHIER, CAROLINE	TRAVEL,TRAINING & SUBSISTENCE	344.30
11/5/2024	GENUINE PARTS COMPANY-NAPA	GASOLINE AND OTHER FUELS OR VE	2,222.42
11/5/2024	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	574.43

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
199 - GENERAL OPERATING			
11/5/2024	GENUINE PARTS COMPANY-NAPA	VEHICLE PARTS & SUPPLIES	6,323.84
11/5/2024	GOINS, ANDREW	MISCELLANEOUSCONTRACTED SERVIC	1,375.00
11/5/2024	GOODSON SALES & LEASING	RENTALS-OPERATING LEASES	925.00
11/5/2024	GOT SPIRIT?	GENERAL SUPPLIES	6.45
11/5/2024	GOT YOU COVERED WORK WEAR & UNIFORM	GENERAL SUPPLIES	267.72
11/5/2024	GOT YOU COVERED WORK WEAR & UNIFORM	MISCELLANEOUSCONTRACTED SERVIC	560.00
11/5/2024	HARRIS, JENNIFER	TRAVEL,TRAINING & SUBSISTENCE	13.20
11/5/2024	HD SUPPLY, INC	INVENTORY - WAREHOUSE SUPPLIES	4,216.88
11/5/2024	HERNANDEZ, GEORGE	TRAVEL,TRAINING & SUBSISTENCE	189.00
11/5/2024	HOME DEPOT PRO SUPPLY WORKS	GENERAL SUPPLIES	91.97
11/5/2024	HOUGHTON HORNS, LLC	GENERAL SUPPLIES	147.00
11/5/2024	HOUGHTON HORNS, LLC	READING/REF MATERIALS/DATABASE	83.70
11/5/2024	IDEMIA IDENTITY & SECURITY USA LLC	MISCELLANEOUS OPERATING COSTS	432.50
11/5/2024	INGERSOLL, ALICIA	TRAVEL,TRAINING & SUBSISTENCE	439.00
11/5/2024	INTERQUEST DETECTION CANINES OF NORT	MISCELLANEOUSCONTRACTED SERVIC	9,925.00
11/5/2024	IXL LEARNING, INC	MISCELLANEOUSCONTRACTED SERVIC	595.00
11/5/2024	IXL LEARNING, INC	SOFTWARE SUBSCRIPTIONS	3,300.00
11/5/2024	J TAYLOR EDUCATION, INC.	GENERAL SUPPLIES	155.00
11/5/2024	J W PEPPER & SON, INC	GENERAL SUPPLIES	2,615.28
11/5/2024	JACKSON, NATHAN	MISCELLANEOUSCONTRACTED SERVIC	495.00
11/5/2024	JANESKI, DARLENE	MISCELLANEOUSCONTRACTED SERVIC	2,000.00
11/5/2024	JASON'S DELI, MANSFIELD	REFRESHMENTS/FOOD FOR MEETINGS	146.88
11/5/2024	JD PALATINE LLC	MISCELLANEOUSCONTRACTED SERVIC	2,487.10
11/5/2024	JH GROUP LLC	CONTRACTED MAINTENANCE AND REP	4,695.00
11/5/2024	JIMENEZ, NILSCHMID	MISCELLANEOUSCONTRACTED SERVIC	2,038.00
11/5/2024	JONES, LESLIE	MISCELLANEOUSCONTRACTED SERVIC	305.00
11/5/2024	JONES, SARAH	MISCELLANEOUSCONTRACTED SERVIC	600.00
11/5/2024	JUNIOR LIBRARY GUILD	READING/REF MATERIALS/DATABASE	455.00
11/5/2024	JUST FOR KIX CATALOG, LLC	GENERAL SUPPLIES	39.94
11/5/2024	JYRO SIGNS LLC, HUNTER L. FREEMAN	MISCELLANEOUSCONTRACTED SERVIC	80.99
11/5/2024	KIRSCH, BETH	TRAVEL,TRAINING & SUBSISTENCE	124.00
11/5/2024	LAKESHORE LEARNING MATERIALS LLC	GENERAL SUPPLIES	2,149.62
11/5/2024	LEGOLAND DISCOVERY CENTER DFW	TRAVEL AND SUBSISTENCE - STUDE	584.00
11/5/2024	LIBRARYPASS INC	READING/REF MATERIALS/DATABASE	1,195.00
11/5/2024	LONGHORN, INC.	OTHER SUPPLIES FOR M&O	159.70
11/5/2024	LOWE'S COMPANIES, INC	GENERAL SUPPLIES	706.51
11/5/2024	LOWE'S COMPANIES, INC	OTHER SUPPLIES FOR M&O	1,988.73
11/5/2024	MAHER, VICTORIA	MISCELLANEOUSCONTRACTED SERVIC	1,320.00
11/5/2024	MANSFIELD GAS & EXHAUST	CONTRACTED MAINTENANCE AND REP	7.00
11/5/2024	MANSFIELD GAS & EXHAUST	OTHER SUPPLIES FOR M&O	241.00
11/5/2024	MARTIN, EMILY	TRAVEL,TRAINING & SUBSISTENCE	22.30
11/5/2024	METAL SUPERMARKETS FT WORTH	GENERAL SUPPLIES	427.89
11/5/2024	MICHAELS STORES INC & SUBS	GENERAL SUPPLIES	205.05
11/5/2024	MINUTEMAN PRESS, RLS II, LLC	MISCELLANEOUSCONTRACTED SERVIC	258.90
11/5/2024	MOON, CHARLES	MISCELLANEOUSCONTRACTED SERVIC	500.00
11/5/2024	MOORE SUPPLY COMPANY	OTHER SUPPLIES FOR M&O	802.27
11/5/2024	MORRISON, ANNA	TRAVEL,TRAINING & SUBSISTENCE	510.00
11/5/2024	MUSIC AND ARTS CENTER - ATTN: ACCOUNTS	CONTRACTED MAINTENANCE AND REP	363.95
11/5/2024	MUSIC AND ARTS CENTER - ATTN: ACCOUNTS	GENERAL SUPPLIES	2,418.88
11/5/2024	N2Y INC.	SOFTWARE SUBSCRIPTIONS	249.00
11/5/2024	NASYPANY, EVANNE	TRAVEL,TRAINING & SUBSISTENCE	190.55
11/5/2024	NATIONAL COUNCIL FOR THE SOCIAL STU	TRAVEL,TRAINING & SUBSISTENCE	2,617.00
11/5/2024	NATIONAL STUDENT CLEARINGHOUSE	SOFTWARE SUBSCRIPTIONS	3,465.00
11/5/2024	NATIONAL RECRUITING CONSULTANTS, LLC	PROFESSIONAL SERVICES	3,187.50
11/5/2024	NATIONAL PEN CO LLC, CIMPRESS USA	MISCELLANEOUSCONTRACTED SERVIC	88.95

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
199 - GENERAL OPERATING			
11/5/2024	NORTH TEXAS FIRE LLC	CONTRACTED MAINTENANCE AND REP	5,360.00
11/5/2024	NORTH TEXAS FIRE LLC	MISCELLANEOUSCONTRACTED SERVIC	3,000.00
11/5/2024	NOTHING BUNDT CAKES, NBC MANSFIELD	REFRESHMENTS/FOOD FOR MEETINGS	50.76
11/5/2024	ODP BUSINESS SOLUTIONS LLC, OFFICE DEF	GENERAL SUPPLIES	296.78
11/5/2024	OLEN WILLIAMS INC	CONTRACTED MAINTENANCE AND REP	700.00
11/5/2024	O'REILLY AUTO PARTS, O'REILLY AUTO LLC	VEHICLE PARTS & SUPPLIES	200.86
11/5/2024	OSBOURN, JEFFERY	MISCELLANEOUSCONTRACTED SERVIC	660.00
11/5/2024	PACCAR LEASING COMPANY	RENTALS-OPERATING LEASES	5,825.47
11/5/2024	PALIO'S PIZZA CAFE' OF MANSFIELD	REFRESHMENTS/FOOD FOR MEETINGS	1,006.81
11/5/2024	PARK CLEANERS	MISCELLANEOUSCONTRACTED SERVIC	945.00
11/5/2024	PEROT MUSEUM OF NATURE AND SCIENCE	TRAVEL AND SUBSISTENCE - STUDE	435.00
11/5/2024	PETROLEUM TRADERS CORPORATION	GASOLINE AND OTHER FUELS OR VE	17,077.11
11/5/2024	PITSCO EDUCATION, LLC	GENERAL SUPPLIES	80.06
11/5/2024	PLANK ROAD PUBLISHING, INC	READING/REF MATERIALS/DATABASE	127.95
11/5/2024	PLANO ISD	TRAVEL AND SUBSISTENCE - STUDE	225.00
11/5/2024	PLANO OFFICE SUPPLY CO	GENERAL SUPPLIES	349.66
11/5/2024	PLAYSCRIPTS, INC	GENERAL SUPPLIES	201.94
11/5/2024	PLAYSCRIPTS, INC	MISCELLANEOUS OPERATING COSTS	120.00
11/5/2024	POCKET NURSE	GENERAL SUPPLIES	1,699.21
11/5/2024	POSITIVE PROMOTIONS, INC	MISCELLANEOUS OPERATING COSTS	269.95
11/5/2024	PRECISION BUSINESS MACHINES, INC	CONTRACTED MAINTENANCE AND REP	185.00
11/5/2024	PRIDE OF TEXAS MUSIC FESTIVALS	TRAVEL AND SUBSISTENCE - STUDE	450.00
11/5/2024	PROSPER ISD	TRAVEL AND SUBSISTENCE - STUDE	150.00
11/5/2024	REALLY GOOD STUFF, LLC	GENERAL SUPPLIES	97.25
11/5/2024	REAY, ELIZABETH	TRAVEL,TRAINING & SUBSISTENCE	40.97
11/5/2024	REGION 11 ESC	UTILITIES - TELEPHONE	3,600.00
11/5/2024	RICHLAND HIGH SCHOOL	TRAVEL AND SUBSISTENCE - STUDE	1,000.00
11/5/2024	RIVERSIDE INSIGHTS	TESTING MATERIALS	3,210.00
11/5/2024	ROBINSON, SIOBHAN	MISCELLANEOUSCONTRACTED SERVIC	250.00
11/5/2024	RUSH TRUCK CENTERS OF TX, LP	CONTRACTED MAINTENANCE AND REP	5,745.71
11/5/2024	SALAZAR, CHRISTOPHER	OTHER SUPPLIES FOR M&O	160.00
11/5/2024	SANCHEZ, RUDY	MISCELLANEOUSCONTRACTED SERVIC	660.00
11/5/2024	SCHOOL HEALTH CORPORATION	GENERAL SUPPLIES	91.08
11/5/2024	SCRIPPS NATIONAL SPELLING BEE	MISCELLANEOUS OPERATING COSTS	192.50
11/5/2024	SOLUTION TREE	MISCELLANEOUSCONTRACTED SERVIC	5,250.00
11/5/2024	STAPLES ADVANTAGE	GENERAL SUPPLIES	87.57
11/5/2024	SWANK MOVIE LICENSING USA	MISCELLANEOUS OPERATING COSTS	516.00
11/5/2024	TARRANT COUNTY TAX OFFICE	MISCELLANEOUS OPERATING COSTS	58.25
11/5/2024	TEACHER SYNERGY LLC	GENERAL SUPPLIES	155.20
11/5/2024	TEAGUE, CHASE	MISCELLANEOUSCONTRACTED SERVIC	660.00
11/5/2024	TEXAS ASSOCIATION OF SCHOOL BUSINESS	TRAVEL,TRAINING & SUBSISTENCE	390.00
11/5/2024	TEXAS ASSOCIATION OF SCHOOL ADMINISTR	TRAVEL,TRAINING & SUBSISTENCE	585.00
11/5/2024	TEXAS BOOK DISTRIBUTION, LLC	READING/REF MATERIALS/DATABASE	234.46
11/5/2024	TEXAS DEPARTMENT OF MOTOR VEHICLES	MISCELLANEOUS OPERATING COSTS	6.50
11/5/2024	TEXAS ELEM PRIN & SUPR ASSOC, TEPSA	MEMBERSHIPS	986.00
11/5/2024	TEXAS IRRIGATION SUPPLY	OTHER SUPPLIES FOR M&O	26.72
11/5/2024	TEXAS LIBRARY ASSOCIATION	MEMBERSHIPS	386.00
11/5/2024	TEXAS LIBRARY ASSOCIATION	TRAVEL,TRAINING & SUBSISTENCE	796.00
11/5/2024	TEXAS OVERHEAD DOOR COMPANY	CONTRACTED MAINTENANCE AND REP	500.00
11/5/2024	TEXAS RESTAURANT ASSOC EDUCATION FOU	TRAVEL AND SUBSISTENCE - STUDE	1,050.00
11/5/2024	TEXAS SCHOOL PUB RELA ASSOC	TRAVEL,TRAINING & SUBSISTENCE	630.00
11/5/2024	THEMES & VARIATIONS INC	SOFTWARE SUBSCRIPTIONS	2,890.00
11/5/2024	TIMBERVIEW FARMSTEAD, INC.	TRAVEL AND SUBSISTENCE - STUDE	191.00
11/5/2024	TOTAL MAINTENANCE SOLUTIONS, TMS SOU	OTHER SUPPLIES FOR M&O	867.31
11/5/2024	TRANE, ACCT #8162331	OTHER SUPPLIES FOR M&O	9,447.73

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
199 - GENERAL OPERATING			
11/5/2024	TRIPLE C FENCE	CONTRACTED MAINTENANCE AND REP	7,070.00
11/5/2024	TYSON, BREON	TRAVEL,TRAINING & SUBSISTENCE	65.00
11/5/2024	ULINE	GENERAL SUPPLIES	35,003.37
11/5/2024	UNITED AG & TURF, COUFAL-PRATER EQU	OTHER SUPPLIES FOR M&O	361.23
11/5/2024	UNITED REFRIGERATION INC	OTHER SUPPLIES FOR M&O	5,847.54
11/5/2024	VARSITY SPIRIT, VARSITY BRANDS	TRAVEL AND SUBSISTENCE - STUDE	1,200.00
11/5/2024	VELEZ, CESAR	MISCELLANEOUSCONTRACTED SERVIC	385.00
11/5/2024	VERITIV OPERATING CO.	INVENTORY - WAREHOUSE SUPPLIES	4,594.20
11/5/2024	VISTA HIGHER LEARNING, INC.	READING/REF MATERIALS/DATABASE	2,611.94
11/5/2024	WALKER, ELIANA	MISCELLANEOUSCONTRACTED SERVIC	2,600.00
11/5/2024	WALLACE, ADAM	MISCELLANEOUSCONTRACTED SERVIC	870.00
11/5/2024	WARD'S SCIENCE, VWR FUNDING INC	GENERAL SUPPLIES	545.90
11/5/2024	WEISSMAN	GENERAL SUPPLIES	1,322.74
11/5/2024	WEST COAST PUBLISHING, INC	READING/REF MATERIALS/DATABASE	654.50
11/5/2024	WEST MUSIC COMPANY	GENERAL SUPPLIES	877.36
11/5/2024	WESTERN - BRW PAPER CO, OVOL USA	GENERAL SUPPLIES	15,352.89
11/5/2024	WHITEBOX LEARNING	SOFTWARE SUBSCRIPTIONS	975.00
11/5/2024	WHOLESALE ELECTRIC SUPPLY COMPANY, II	OTHER SUPPLIES FOR M&O	2,612.79
11/5/2024	WILLIAM V. MACGILL & CO.	GENERAL SUPPLIES	748.09
11/5/2024	WINSTON WATER COOLER OF FT WORTH	OTHER SUPPLIES FOR M&O	1,156.29
11/7/2024	ABBA TRAINING LLC, HAYNES HOLDING LL	TRAVEL,TRAINING & SUBSISTENCE	539.40
11/7/2024	ACCOUNTABLE HEALTHCARE STAFF INC	PROFESSIONAL SERVICES	1,372.50
11/7/2024	AMAZON CAPITAL SERVICES INC	FURNITURE<$10,000	102.06
11/7/2024	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	1,679.83
11/7/2024	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	32.95
11/7/2024	AMERICAN BEARING CO	OTHER SUPPLIES FOR M&O	73.83
11/7/2024	AT&T CORP	UTILITIES - TELEPHONE	134.41
11/7/2024	AT&T GIGA MAN	UTILITIES - TELEPHONE	6,876.32
11/7/2024	AWARD CENTER	MISCELLANEOUS OPERATING COSTS	95.84
11/7/2024	BLAIR, LORENZO	OTHER SUPPLIES FOR M&O	105.94
11/7/2024	BLICK ART MATERIALS,LLC	GENERAL SUPPLIES	142.01
11/7/2024	BUCK'S WHEEL & EQUIPMENT CO	OTHER SUPPLIES FOR M&O	162.40
11/7/2024	CDW GOVERNMENT	GENERAL SUPPLIES	179.03
11/7/2024	CLEAN GETAWAY CAR WASH, BROAD	CONTRACTED MAINTENANCE AND REP	125.00
11/7/2024	COMPLETE SUPPLY, INC	GENERAL SUPPLIES	3,034.84
11/7/2024	COOPER, RONDA	MISCELLANEOUSCONTRACTED SERVIC	600.00
11/7/2024	DALLAS ISD GRAPHICS DEPARTMENT	MISCELLANEOUSCONTRACTED SERVIC	67.00
11/7/2024	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	826.11
11/7/2024	ELLIOTT ELECTRIC SUPPLY INC	OTHER SUPPLIES FOR M&O	149.99
11/7/2024	FERMAN, JEREMIAH	TRAVEL,TRAINING & SUBSISTENCE	760.00
11/7/2024	FOLLETT CONTENT SOLUTIONS, LLC, BOOKS	READING/REF MATERIALS/DATABASE	2,909.38
11/7/2024	GLOBAL ASSET	MISCELLANEOUSCONTRACTED SERVIC	4.39
11/7/2024	GLOBAL ASSET	SOFTWARE SUBSCRIPTIONS	12.25
11/7/2024	GLOBAL ASSET	TECHNOLOGY EQUIPMNT<$10000	117.36
11/7/2024	GOVCONNECTION INC	GENERAL SUPPLIES	3,213.00
11/7/2024	HOFFMANN, CODY	MISCELLANEOUSCONTRACTED SERVIC	2,500.00
11/7/2024	HOME DEPOT PRO SUPPLY WORKS	GENERAL SUPPLIES	837.60
11/7/2024	IXL LEARNING, INC	MISCELLANEOUSCONTRACTED SERVIC	1,195.00
11/7/2024	IXL LEARNING, INC	SOFTWARE SUBSCRIPTIONS	4,250.00
11/7/2024	J W PEPPER & SON, INC	GENERAL SUPPLIES	639.92
11/7/2024	JACKSON, NATHAN	MISCELLANEOUSCONTRACTED SERVIC	126.00
11/7/2024	LENDAN COMMUNICATIONS	MISCELLANEOUSCONTRACTED SERVIC	170.00
11/7/2024	LIBRARY STORE INC, THE	GENERAL SUPPLIES	90.80
11/7/2024	LONGHORN, INC.	OTHER SUPPLIES FOR M&O	263.03
11/7/2024	LOWE'S COMPANIES, INC	GENERAL SUPPLIES	457.00

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
199 - GENERAL OPERATING			
11/7/2024	LOWE'S COMPANIES, INC	OTHER SUPPLIES FOR M&O	1,832.47
11/7/2024	MANSFIELD GAS & EXHAUST	CONTRACTED MAINTENANCE AND REP	102.00
11/7/2024	MASSEY SERVICES, INC.	CONTRACTED MAINTENANCE AND REP	5,773.00
11/7/2024	MOBILE COMMUNICATIONS AMERICA INC	GENERAL SUPPLIES	1,359.00
11/7/2024	MOORE SUPPLY COMPANY	FIXED ASSET-OTHER EQUIP>$10000	7,856.80
11/7/2024	MOORE SUPPLY COMPANY	OTHER EQUIPMNT<$10000	3,511.65
11/7/2024	MOORE SUPPLY COMPANY	OTHER SUPPLIES FOR M&O	643.70
11/7/2024	NATIONAL RECRUITING CONSULTANTS, LLC	PROFESSIONAL SERVICES	5,482.50
11/7/2024	NATIONAL PEN CO LLC, CIMPRESS USA	MISCELLANEOUSCONTRACTED SERVIC	327.85
11/7/2024	NAVARRO, KATHARINE	MISCELLANEOUSCONTRACTED SERVIC	1,750.00
11/7/2024	NORTH TEXAS FIRE LLC	CONTRACTED MAINTENANCE AND REP	460.00
11/7/2024	ODP BUSINESS SOLUTIONS LLC, OFFICE DEF	GENERAL SUPPLIES	822.45
11/7/2024	ORIENTAL TRADING COMPANY, INC	GENERAL SUPPLIES	50.14
11/7/2024	PACCAR LEASING COMPANY	RENTALS-OPERATING LEASES	2,763.27
11/7/2024	PEDIGO'S AUTO GLASS	CONTRACTED MAINTENANCE AND REP	652.89
11/7/2024	PETROLEUM TRADERS CORPORATION	GASOLINE AND OTHER FUELS OR VE	16,753.80
11/7/2024	PITSCO EDUCATION, LLC	GENERAL SUPPLIES	151.70
11/7/2024	PIXELPRAIRIE IMAGING SERVICES	MISCELLANEOUSCONTRACTED SERVIC	635.00
11/7/2024	PREFERRED BUSINESS SOLUTIONS	GENERAL SUPPLIES	492.09
11/7/2024	PYRAMID SCHOOL PRODUCTS	INVENTORY - WAREHOUSE SUPPLIES	1,217.45
11/7/2024	QUALITY SOUND AND COMMUNICATIONS INC	CONTRACTED MAINTENANCE AND REP	665.00
11/7/2024	QUILL CORPORATION	GENERAL SUPPLIES	97.90
11/7/2024	REGION 4 ESC	EDUCATION SERVICE CENTER SERVI	122.40
11/7/2024	RUSH TRUCK CENTERS OF TX, LP	CONTRACTED MAINTENANCE AND REP	323.50
11/7/2024	SCHOOL SPECIALTY, LLC	GENERAL SUPPLIES	3,263.29
11/7/2024	SCI-TECH DISCOVERY CENTER	TRAVEL AND SUBSISTENCE - STUDE	313.86
11/7/2024	SHERWIN-WILLIAMS 6732-3883-8-7528	OTHER SUPPLIES FOR M&O	63.52
11/7/2024	SITEONE LANDSCAPE SUPPLY, LLC	OTHER SUPPLIES FOR M&O	574.08
11/7/2024	SMARTTRASH LLC, AMERICAN TRASH	CONTRACTED MAINTENANCE AND REP	500.00
11/7/2024	SPARK!	TRAVEL AND SUBSISTENCE - STUDE	462.00
11/7/2024	STAPLES ADVANTAGE	GENERAL SUPPLIES	1,185.60
11/7/2024	SYMBOLARTS, LLC	GENERAL SUPPLIES	6,800.00
11/7/2024	TARRANT COUNTY TAX OFFICE	MISCELLANEOUS OPERATING COSTS	15.00
11/7/2024	TEXAS AIRSYSTEMS, LLC	OTHER SUPPLIES FOR M&O	322.00
11/7/2024	TEXAS ART EDUCATION ASSOCIATION (TAEA)	MEMBERSHIPS	3,630.00
11/7/2024	TEXAS ASSOCIATION OF SCHOOL BUSINESS	TRAVEL,TRAINING & SUBSISTENCE	915.00
11/7/2024	TEXAS ASSOCIATION OF SCHOOL ADMINISTR	MEMBERSHIPS	375.00
11/7/2024	TEXAS ASSOCIATION OF SCHOOL ADMINISTR	TRAVEL,TRAINING & SUBSISTENCE	485.00
11/7/2024	TEXAS ELEM PRIN & SUPR ASSOC, TEPSA	MEMBERSHIPS	280.00
11/7/2024	TEXAS INSTRUMENTS INCORPORATED	GENERAL SUPPLIES	108.00
11/7/2024	TEXAS OVERHEAD DOOR COMPANY	CONTRACTED MAINTENANCE AND REP	633.00
11/7/2024	TEXAS SCHOOL PUB RELA ASSOC	MEMBERSHIPS	250.00
11/7/2024	TEXAS SCHOOL PUB RELA ASSOC	MISCELLANEOUS OPERATING COSTS	165.00
11/7/2024	TEXAS SCHOOL PUB RELA ASSOC	TRAVEL,TRAINING & SUBSISTENCE	630.00
11/7/2024	TEXAS SECRETARY OF STATE	TRAVEL,TRAINING & SUBSISTENCE	325.00
11/7/2024	TRANE, ACCT #8162331	OTHER SUPPLIES FOR M&O	1,211.45
11/7/2024	TRESONA MULTIMEDIA, LLC	MISCELLANEOUSCONTRACTED SERVIC	770.00
11/7/2024	TRS	TEACHER RETIREMENT	887,229.88
11/7/2024	TWISTY DONUT	REFRESHMENTS/FOOD FOR MEETINGS	305.76
11/7/2024	UNIFIRST HOLDINGS, INC	RENTALS-OPERATING LEASES	601.69
11/7/2024	UNITED REFRIGERATION INC	OTHER SUPPLIES FOR M&O	2,244.78
11/7/2024	VERITIV OPERATING CO.	INVENTORY - WAREHOUSE SUPPLIES	12,069.41
11/7/2024	WARD'S SCIENCE, VWR FUNDING INC	GENERAL SUPPLIES	240.24
11/7/2024	WESTERN - BRW PAPER CO, OVOL USA	GENERAL SUPPLIES	836.36
11/7/2024	WHOLESALE ELECTRIC SUPPLY COMPANY, I	OTHER SUPPLIES FOR M&O	339.42

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
199 - GENERAL OPERATING			
11/7/2024	WILLIAM V. MACGILL & CO.	GENERAL SUPPLIES	40.61
11/7/2024	WOMEN LEADING ED	TRAVEL,TRAINING & SUBSISTENCE	730.96
11/12/2024	A+ COMPUTER SCIENCE	SOFTWARE SUBSCRIPTIONS	395.00
11/12/2024	A-1 CLEANERS INC	MISCELLANEOUSCONTRACTED SERVIC	2,586.38
11/12/2024	ABC WRECKER SERVICE	MISCELLANEOUSCONTRACTED SERVIC	135.00
11/12/2024	ACCESS LIFT & SERVICE COMPANY, INC	CONTRACTED MAINTENANCE AND REP	7,990.00
11/12/2024	ACCO BRANDS USA LLC	GENERAL SUPPLIES	280.00
11/12/2024	ACCO BRANDS USA LLC	OTHER EQUIPMNT<$10000	1,902.21
11/12/2024	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	5,585.47
11/12/2024	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	30.02
11/12/2024	AMAZON CAPITAL SERVICES INC	REFRESHMENTS/FOOD FOR MEETINGS	26.90
11/12/2024	AMAZON CAPITAL SERVICES INC	TECHNOLOGY EQUIPMNT<$10000	9.99
11/12/2024	AMAZON CAPITAL SERVICES INC	TESTING MATERIALS	49.85
11/12/2024	AMERICAN ASSOC OF SCHOOL ADMINISTRAT	TRAVEL,TRAINING & SUBSISTENCE	160.00
11/12/2024	AMERICAN CULINARY FEDERATION ED FOUN	MEMBERSHIPS	400.00
11/12/2024	ARLINGTON UTILITIES	UTILITIES - WATER	114,515.82
11/12/2024	AT&T MOBILITY	UTILITIES - TELEPHONE	1,012.68
11/12/2024	AWARD CENTER	MISCELLANEOUS OPERATING COSTS	83.86
11/12/2024	B&B COMMERCIAL PRINTING, KENNETH BUR(	MISCELLANEOUSCONTRACTED SERVIC	819.44
11/12/2024	BARRETT, BRIANA	MISCELLANEOUSCONTRACTED SERVIC	250.00
11/12/2024	BEN E. KEITH COMPANY	GENERAL SUPPLIES	597.84
11/12/2024	BJ BIGHAM, KENNETH BIGHAM	CONTRACTED MAINTENANCE AND REP	435.50
11/12/2024	BMP RACKMOUNT SOLUTIONS LLC	GENERAL SUPPLIES	280.00
11/12/2024	BOLDEN, ERIC	MISCELLANEOUSCONTRACTED SERVIC	882.00
11/12/2024	BOUND TO STAY BOUND BOOKS INC	READING/REF MATERIALS/DATABASE	1,927.34
11/12/2024	BRACKETT & ELLIS, PC	LEGAL SERVICES	17,005.40
11/12/2024	BROWN, MARGARET	MISCELLANEOUSCONTRACTED SERVIC	300.00
11/12/2024	BUSINESS ESSENTIALS, CMBC INVESTMENT	GENERAL SUPPLIES	80.36
11/12/2024	CAPERS, JOSEPH	MISCELLANEOUSCONTRACTED SERVIC	1,750.00
11/12/2024	CDW GOVERNMENT	DEFERRED EXPENDITURES/EXPENSES	0.00
11/12/2024	CDW GOVERNMENT	MISCELLANEOUSCONTRACTED SERVIC	125.08
11/12/2024	CDW GOVERNMENT	TECHNOLOGY EQUIPMNT<$10000	8,784.92
11/12/2024	CENTERLINE SUPPLY, LTD	OTHER SUPPLIES FOR M&O	506.25
11/12/2024	CENTURY HVAC DISTRIBUTING, L.P.	OTHER SUPPLIES FOR M&O	12.71
11/12/2024	CITY OF GRAND PRAIRIE, WATER UTILITIES	UTILITIES - WATER	10,248.56
11/12/2024	CLARY, DAVID	MISCELLANEOUSCONTRACTED SERVIC	220.00
11/12/2024	COMMUNICATIONS PLUS, INC.	CONTRACTED MAINTENANCE AND REP	2,261.30
11/12/2024	CORNELIUS, AIDEN	MISCELLANEOUSCONTRACTED SERVIC	740.00
11/12/2024	D&H UNITED FUELING SOLUTIONS, INC.	CONTRACTED MAINTENANCE AND REP	4,453.50
11/12/2024	DALLAS ISD GRAPHICS DEPARTMENT	MISCELLANEOUSCONTRACTED SERVIC	67.00
11/12/2024	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	377.95
11/12/2024	EAN SERVICES, LLC ENTERPRISE RENT A C -	TRAVEL AND SUBSISTENCE - STUDE	7.57
11/12/2024	EDUCATIONAL SERVICE SOLUTIONS	CONTRACTED MAINTENANCE AND REP	16,644.00
11/12/2024	ELLIOTT ELECTRIC SUPPLY INC	OTHER SUPPLIES FOR M&O	44.44
11/12/2024	FASTSIGNS 10303	MISCELLANEOUSCONTRACTED SERVIC	4,713.59
11/12/2024	FOLLETT CONTENT SOLUTIONS, LLC, BOOKS	READING/REF MATERIALS/DATABASE	1,005.39
11/12/2024	FORT WORTH MUSEUM OF SCIENCE AND HIS	TRAVEL AND SUBSISTENCE - STUDE	304.00
11/12/2024	GIBSON, MICHELLE	MISCELLANEOUSCONTRACTED SERVIC	875.00
11/12/2024	GLOBAL ASSET	MISCELLANEOUSCONTRACTED SERVIC	314.61
11/12/2024	GLOBAL ASSET	SOFTWARE SUBSCRIPTIONS	121.75
11/12/2024	GLOBAL ASSET	TECHNOLOGY EQUIPMNT<$10000	5,657.14
11/12/2024	GOVCONNECTION INC	GENERAL SUPPLIES	158.33
11/12/2024	GOVCONNECTION INC	TECHNOLOGY EQUIPMNT<$10000	374.65
11/12/2024	HOFFMANN, CODY	MISCELLANEOUSCONTRACTED SERVIC	1,000.00
11/12/2024	IRVING ISD	MISCELLANEOUS OPERATING COSTS	460.00

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
199 - GENERAL OPERATING			
11/12/2024	IRVIN, MONICA	TRAVEL,TRAINING & SUBSISTENCE	724.12
11/12/2024	J W PEPPER & SON, INC	GENERAL SUPPLIES	262.49
11/12/2024	JASON'S DELI, MANSFIELD	REFRESHMENTS/FOOD FOR MEETINGS	596.16
11/12/2024	JET SECURITY LLC	MISCELLANEOUSCONTRACTED SERVIC	2,640.00
11/12/2024	JONES SCHOOL SUPPLY	MISCELLANEOUS OPERATING COSTS	40.60
11/12/2024	JUNIOR LIBRARY GUILD	READING/REF MATERIALS/DATABASE	3,550.50
11/12/2024	KANER, ELLEN	MISCELLANEOUSCONTRACTED SERVIC	870.00
11/12/2024	KURITA AMERICA, INC., US WATER SVCS	CONTRACTED MAINTENANCE AND REP	492.87
11/12/2024	LEASOR CRASS, P.C.	LEGAL SERVICES	9,956.50
11/12/2024	LENNOX INDUSTRIES INC	OTHER SUPPLIES FOR M&O	352.00
11/12/2024	LEXISNEXIS RISK DATA MANAGEMENT INC	MISCELLANEOUSCONTRACTED SERVIC	104.50
11/12/2024	LIFE BY DESIGN ENTERPRISE LLC, MICHELE	MISCELLANEOUSCONTRACTED SERVIC	613.00
11/12/2024	LIFE BY DESIGN ENTERPRISE LLC, MICHELE	TRAVEL,TRAINING & SUBSISTENCE	612.00
11/12/2024	LONGHORN, INC.	OTHER SUPPLIES FOR M&O	276.29
11/12/2024	LOWE'S COMPANIES, INC	GENERAL SUPPLIES	1,666.73
11/12/2024	LOWE'S COMPANIES, INC	OTHER SUPPLIES FOR M&O	1,932.78
11/12/2024	MANSFIELD GAS & EXHAUST	CONTRACTED MAINTENANCE AND REP	51.00
11/12/2024	MCGARITY, ADDISON	MISCELLANEOUSCONTRACTED SERVIC	660.00
11/12/2024	MOBILE COMMUNICATIONS AMERICA INC	CONTRACTED MAINTENANCE AND REP	1,788.00
11/12/2024	MOORE SUPPLY COMPANY	OTHER SUPPLIES FOR M&O	224.56
11/12/2024	MUEHR, KARISSA	MISCELLANEOUSCONTRACTED SERVIC	540.00
11/12/2024	MULTI-HEALTH SYSTEMS INC	TESTING MATERIALS	375.00
11/12/2024	OCEAN AVENUE AQUATICS LLC	CONTRACTED MAINTENANCE AND REP	1,200.00
11/12/2024	ODP BUSINESS SOLUTIONS LLC, OFFICE DEF	GENERAL SUPPLIES	1,940.38
11/12/2024	PATHWAY COMMUNICATIONS LTD	CONTRACTED MAINTENANCE AND REP	2,895.20
11/12/2024	PEAK MUSIC FESTIVALS	TRAVEL AND SUBSISTENCE - STUDE	500.00
11/12/2024	PENDER'S MUSIC COMPANY	GENERAL SUPPLIES	480.00
11/12/2024	PERMA-BOUND BOOKS	READING/REF MATERIALS/DATABASE	147.35
11/12/2024	PETROLEUM TRADERS CORPORATION	GASOLINE AND OTHER FUELS OR VE	47,689.88
11/12/2024	PLANO OFFICE SUPPLY CO	GENERAL SUPPLIES	407.71
11/12/2024	POLLOCK INVESTMENTS INCORPORATED, VE	INVENTORY - WAREHOUSE SUPPLIES	855.36
11/12/2024	PORRAS, MIRANDA	MISCELLANEOUSCONTRACTED SERVIC	440.00
11/12/2024	PRECISION BUSINESS MACHINES, INC	GENERAL SUPPLIES	653.67
11/12/2024	QUALITY SOUND AND COMMUNICATIONS INC	CONTRACTED MAINTENANCE AND REP	5,508.65
11/12/2024	REPUBLIC SERVICES INC	UTILITIES - TRASH	27,393.81
11/12/2024	RIVERSIDE INSIGHTS	TESTING MATERIALS	7,075.60
11/12/2024	RMP INDUSTRIAL SUPPLY INC	GENERAL SUPPLIES	3,016.14
11/12/2024	ROACH, HOWARD, SMITH & BARTON, INC	INSURANCE AND BONDING COSTS	5,221.93
11/12/2024	RUSH TRUCK CENTERS OF TX, LP	CONTRACTED MAINTENANCE AND REP	327.40
11/12/2024	SCHOOL HEALTH CORPORATION	GENERAL SUPPLIES	226.59
11/12/2024	SCHOOL NURSE SUPPLY, INC	GENERAL SUPPLIES	216.48
11/12/2024	SCHOOL SPECIALTY, LLC	GENERAL SUPPLIES	1,386.58
11/12/2024	SITEONE LANDSCAPE SUPPLY, LLC	OTHER SUPPLIES FOR M&O	25.70
11/12/2024	SMITH, BRANDON	MISCELLANEOUSCONTRACTED SERVIC	3,750.00
11/12/2024	SOLIANT HEALTH	PROFESSIONAL SERVICES	7,200.00
11/12/2024	SOLUTION TREE	MISCELLANEOUSCONTRACTED SERVIC	500.00
11/12/2024	SPARK!	TRAVEL AND SUBSISTENCE - STUDE	465.00
11/12/2024	SPOTTER STAFFING	PROFESSIONAL SERVICES	3,200.00
11/12/2024	STAPLES ADVANTAGE	GENERAL SUPPLIES	794.38
11/12/2024	SWEETWATER MUSIC EDUCATION TECHNOL(	GENERAL SUPPLIES	449.74
11/12/2024	TARRANT COUNTY TAX OFFICE	MISCELLANEOUS OPERATING COSTS	64.50
11/12/2024	TEXAS ACADEMIC DECATHLON	GENERAL SUPPLIES	100.00
11/12/2024	TEXAS ACADEMIC DECATHLON	TRAVEL AND SUBSISTENCE - STUDE	1,500.00
11/12/2024	TEXAS ASSOCIATION OF SCHOOL BUSINESS	LOBBYING	4.05
11/12/2024	TEXAS ASSOCIATION OF SCHOOL BUSINESS	MEMBERSHIPS	140.95

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
199 - GENERAL OPERATING			
11/12/2024	TEXAS ASSOCIATION OF SCHOOL BOARDS, II	MEMBERSHIPS	500.00
11/12/2024	TEXAS COMMISSION ON ENVIRONMENTAL QU	MISCELLANEOUS OPERATING COSTS	1,250.00
11/12/2024	TEXAS ELEM PRIN & SUPR ASSOC, TEPSA	MEMBERSHIPS	330.00
11/12/2024	TEXAS GENERAL LAND OFFICE	GASOLINE AND OTHER FUELS OR VE	734.48
11/12/2024	TEXAS LIBRARY ASSOCIATION	MEMBERSHIPS	193.00
11/12/2024	TEXAS LIBRARY ASSOCIATION	TRAVEL,TRAINING & SUBSISTENCE	398.00
11/12/2024	TEXAS OVERHEAD DOOR COMPANY	CONTRACTED MAINTENANCE AND REP	922.00
11/12/2024	THE BREAKDOWN CAMP	MISCELLANEOUSCONTRACTED SERVIC	1,200.00
11/12/2024	THERMO FLUIDS INC	CONTRACTED MAINTENANCE AND REP	583.20
11/12/2024	TMEA REGION 5 ORCHESTRA MS/JH, MIDDLE	TRAVEL AND SUBSISTENCE - STUDE	62.00
11/12/2024	TRANE, ACCT #8162331	OTHER SUPPLIES FOR M&O	1,734.38
11/12/2024	TRUGREEN LIMITED PARTNERSHIP	CONTRACTED MAINTENANCE AND REP	58,993.55
11/12/2024	TWISTY DONUT	REFRESHMENTS/FOOD FOR MEETINGS	401.77
11/12/2024	UNIFIRST HOLDINGS, INC	RENTALS-OPERATING LEASES	327.25
11/12/2024	UNITED REFRIGERATION INC	OTHER SUPPLIES FOR M&O	900.97
11/12/2024	VERITIV OPERATING CO.	GENERAL SUPPLIES	855.60
11/12/2024	VERITIV OPERATING CO.	INVENTORY - WAREHOUSE SUPPLIES	14,367.05
11/12/2024	WEST MUSIC COMPANY	GENERAL SUPPLIES	101.76
11/12/2024	WESTERN - BRW PAPER CO, OVOL USA	GENERAL SUPPLIES	6,648.86
11/12/2024	WHOLESALE ELECTRIC SUPPLY COMPANY, II	OTHER SUPPLIES FOR M&O	3,813.92
11/12/2024	WILLIAM V. MACGILL & CO.	GENERAL SUPPLIES	144.82
11/12/2024	WILLIAMS, KYLE	MISCELLANEOUSCONTRACTED SERVIC	990.00
11/12/2024	WILLIAMS, SUSAN	MISCELLANEOUSCONTRACTED SERVIC	500.00
11/12/2024	WOODBURN PRESS	GENERAL SUPPLIES	487.23
11/14/2024	ACCOUNTABLE HEALTHCARE STAFF INC	PROFESSIONAL SERVICES	1,372.50
11/14/2024	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	6,454.99
11/14/2024	AMAZON CAPITAL SERVICES INC	MISCELLANEOUS OPERATING COSTS	369.87
11/14/2024	AMAZON CAPITAL SERVICES INC	OTHER SUPPLIES FOR M&O	78.99
11/14/2024	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	138.73
11/14/2024	AMAZON CAPITAL SERVICES INC	REFRESHMENTS/FOOD FOR MEETINGS	576.87
11/14/2024	AMAZON CAPITAL SERVICES INC	TECHNOLOGY EQUIPMNT<$10000	3,609.05
11/14/2024	AMAZON CAPITAL SERVICES INC	TESTING MATERIALS	163.72
11/14/2024	AMERICAN EDUCATIONAL RESEARCH ASSOC	MEMBERSHIPS	322.00
11/14/2024	AMN HEALTHCARE, AMN ALLIED SERV	PROFESSIONAL SERVICES	33,661.00
11/14/2024	APERTURENT.COM, INC.	RENTALS-OPERATING LEASES	-1,099.00
11/14/2024	APPLE INC.	TECHNOLOGY EQUIPMNT<$10000	2,173.85
11/14/2024	ARLINGTON STRINGS	CONTRACTED MAINTENANCE AND REP	80.00
11/14/2024	ARTA TRAVEL	TRAVEL AND SUBSISTENCE - STUDE	110.00
11/14/2024	ARTA TRAVEL	TRAVEL,TRAINING & SUBSISTENCE	478.94
11/14/2024	AT&T GIGA MAN	UTILITIES - TELEPHONE	66.11
11/14/2024	AT&T LONG DISTANCE	UTILITIES - TELEPHONE	6,299.90
11/14/2024	BECKLER, LACY	TRAVEL,TRAINING & SUBSISTENCE	217.53
11/14/2024	BLICK ART MATERIALS,LLC	GENERAL SUPPLIES	95.05
11/14/2024	BRACKETT & ELLIS, PC	LEGAL SERVICES	2,280.00
11/14/2024	BROGDEN, JEFFREY	TRAVEL,TRAINING & SUBSISTENCE	65.26
11/14/2024	BUSINESS ESSENTIALS, CMBC INVESTMENTS	GENERAL SUPPLIES	264.82
11/14/2024	CAROLINA BIOLOGICAL SPLY CO	GENERAL SUPPLIES	55.28
11/14/2024	CDW GOVERNMENT	MISCELLANEOUSCONTRACTED SERVIC	16,510.00
11/14/2024	CDW GOVERNMENT	TECHNOLOGY EQUIPMNT<$10000	1,075.05
11/14/2024	CELLO PARTNERSHIP- VERIZON, VERIZON C(	UTILITIES - TELEPHONE	438.37
11/14/2024	CENTURY HVAC DISTRIBUTING, L.P.	OTHER SUPPLIES FOR M&O	131.86
11/14/2024	CHICK-FIL-A #01021, N WALNUT CREEK	REFRESHMENTS/FOOD FOR MEETINGS	339.00
11/14/2024	CITY OF MANSFIELD, UTILITIES	UTILITIES - WATER	8,102.81
11/14/2024	CLASSIC TURF EQUIPMENT	OTHER SUPPLIES FOR M&O	670.65
11/14/2024	COMMUNICATIONS PLUS, INC.	CONTRACTED MAINTENANCE AND REP	3,552.15

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
199 - GENERAL OPERATING			
11/14/2024	COMPLETE SUPPLY, INC	GENERAL SUPPLIES	14,621.02
11/14/2024	COWAN, SHAWNTEE	TRAVEL,TRAINING & SUBSISTENCE	501.36
11/14/2024	DANZGEAR	MISCELLANEOUSCONTRACTED SERVIC	1,561.20
11/14/2024	DIAZ, CARLOS	TRAVEL,TRAINING & SUBSISTENCE	148.50
11/14/2024	DISCOVERY EDUCATION INC.	SOFTWARE SUBSCRIPTIONS	715.00
11/14/2024	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	2,779.91
11/14/2024	ELLIOTT ELECTRIC SUPPLY INC	OTHER SUPPLIES FOR M&O	457.75
11/14/2024	EVANS-HOLLAND, TIRZAH	MISCELLANEOUSCONTRACTED SERVIC	330.00
11/14/2024	FOLLETT CONTENT SOLUTIONS, LLC, BOOKS	READING/REF MATERIALS/DATABASE	2,042.27
11/14/2024	GARCIA, ROBERT	MISCELLANEOUSCONTRACTED SERVIC	660.00
11/14/2024	GARCIA, ROSALBA	TRAVEL,TRAINING & SUBSISTENCE	202.50
11/14/2024	GENTRY, KYLE	TRAVEL,TRAINING & SUBSISTENCE	364.00
11/14/2024	GENUINE PARTS COMPANY-NAPA	GASOLINE AND OTHER FUELS OR VE	1,938.02
11/14/2024	GENUINE PARTS COMPANY-NAPA	GENERAL SUPPLIES	85.69
11/14/2024	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	881.26
11/14/2024	GENUINE PARTS COMPANY-NAPA	VEHICLE PARTS & SUPPLIES	14,381.35
11/14/2024	GOVCONNECTION INC	GENERAL SUPPLIES	166.68
11/14/2024	GRAINGER	OTHER SUPPLIES FOR M&O	685.80
11/14/2024	HILL-ROM COMPANY INC.	CONTRACTED MAINTENANCE AND REP	313.93
11/14/2024	HINOJOSA, FELICIA	TRAVEL,TRAINING & SUBSISTENCE	409.57
11/14/2024	HOME DEPOT PRO SUPPLY WORKS	FURNITURE<$10,000	2,881.70
11/14/2024	IDEMIA IDENTITY & SECURITY USA LLC	MISCELLANEOUS OPERATING COSTS	96.50
11/14/2024	IXL LEARNING, INC	SOFTWARE SUBSCRIPTIONS	437.50
11/14/2024	JOHNSON, DARWERT	TRAVEL,TRAINING & SUBSISTENCE	554.28
11/14/2024	JOSTENS, INC	MISCELLANEOUS OPERATING COSTS	299.95
11/14/2024	JOYCE, ASHLEIGH	TRAVEL,TRAINING & SUBSISTENCE	360.20
11/14/2024	JUNIOR LIBRARY GUILD	READING/REF MATERIALS/DATABASE	886.22
11/14/2024	KLEEN-AIR FILTER SERVICE & SALES	OTHER SUPPLIES FOR M&O	3,119.88
11/14/2024	LEA PARK & PLAY, INC.	OTHER SUPPLIES FOR M&O	2,323.02
11/14/2024	LENNOX INDUSTRIES INC	OTHER SUPPLIES FOR M&O	469.00
11/14/2024	LONGHORN, INC.	OTHER SUPPLIES FOR M&O	638.55
11/14/2024	LOWE'S COMPANIES, INC	GENERAL SUPPLIES	1,237.48
11/14/2024	LOWE'S COMPANIES, INC	OTHER SUPPLIES FOR M&O	1,234.54
11/14/2024	MACKIN EDUCATIONAL RESOURCES	READING/REF MATERIALS/DATABASE	33.86
11/14/2024	MANSFIELD GLASS & WINDOW	CONTRACTED MAINTENANCE AND REP	859.00
11/14/2024	MARTIN & SONS LOCKSMITH, INC.	OTHER SUPPLIES FOR M&O	10.00
11/14/2024	MASON, CAMERON	TRAVEL,TRAINING & SUBSISTENCE	217.53
11/14/2024	MAXWELL, DEBRA	OTHER SUPPLIES FOR M&O	99.00
11/14/2024	MOBILE COMMUNICATIONS AMERICA INC	GENERAL SUPPLIES	2,235.00
11/14/2024	MOORE SUPPLY COMPANY	OTHER SUPPLIES FOR M&O	111.43
11/14/2024	MOORE, PATRICIA	TRAVEL,TRAINING & SUBSISTENCE	25.00
11/14/2024	MUSIC AND ARTS CENTER - ATTN: ACCOUNTS	GENERAL SUPPLIES	416.08
11/14/2024	NYE, JANET	MISCELLANEOUSCONTRACTED SERVIC	336.00
11/14/2024	OCEAN AVENUE AQUATICS LLC	CONTRACTED MAINTENANCE AND REP	400.00
11/14/2024	ODP BUSINESS SOLUTIONS LLC, OFFICE DEF	GENERAL SUPPLIES	451.38
11/14/2024	O'REILLY AUTO PARTS, O'REILLY AUTO LLC	VEHICLE PARTS & SUPPLIES	607.68
11/14/2024	PARKERSON, NOHELIA	TRAVEL,TRAINING & SUBSISTENCE	202.50
11/14/2024	PINNACLE MEDICAL MANAGEMENT	PROFESSIONAL SERVICES	255.00
11/14/2024	PLANO OFFICE SUPPLY CO	GENERAL SUPPLIES	122.99
11/14/2024	R&H PARTS AND SERVICE INC	CONTRACTED MAINTENANCE AND REP	575.60
11/14/2024	REALLY GOOD STUFF, LLC	GENERAL SUPPLIES	92.23
11/14/2024	REGION 11 ESC	EDUCATION SERVICE CENTER SERVI	1,599.95
11/14/2024	ROE, CHARLES	TRAVEL,TRAINING & SUBSISTENCE	375.94
11/14/2024	ROMEO MUSIC LLC	GENERAL SUPPLIES	1,533.24
11/14/2024	SALINAS, VANESA	TRAVEL,TRAINING & SUBSISTENCE	410.98

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
199 - GENERAL OPERATING			
11/14/2024	SAM PACKS FIVE STAR FORD LTD	VEHICLES	47,567.18
11/14/2024	SANTORI, AMBER	MISCELLANEOUSCONTRACTED SERVIC	250.00
11/14/2024	SANTOS ADORNO, ERIKA	TRAVEL,TRAINING & SUBSISTENCE	202.50
11/14/2024	SCHOOL NURSE SUPPLY, INC	GENERAL SUPPLIES	175.69
11/14/2024	SCHOOL SPECIALTY, LLC	GENERAL SUPPLIES	86.64
11/14/2024	SEIDLITZ EDUCATION, LLC	TRAVEL,TRAINING & SUBSISTENCE	1,575.00
11/14/2024	SHERWIN-WILLIAMS 6732-3883-8-7528	OTHER SUPPLIES FOR M&O	321.04
11/14/2024	SITEONE LANDSCAPE SUPPLY, LLC	OTHER SUPPLIES FOR M&O	239.00
11/14/2024	SMOOT, STEPHEN	MISCELLANEOUSCONTRACTED SERVIC	495.00
11/14/2024	SOLIANT HEALTH	PROFESSIONAL SERVICES	3,600.00
11/14/2024	SOUTHERN TIRE MART	VEHICLE PARTS & SUPPLIES	1,627.05
11/14/2024	SPOTTER STAFFING	PROFESSIONAL SERVICES	3,200.00
11/14/2024	SPURGEON, DARREN	MISCELLANEOUSCONTRACTED SERVIC	679.00
11/14/2024	STAPLES ADVANTAGE	GENERAL SUPPLIES	1,383.83
11/14/2024	STAPLES ADVANTAGE	REFRESHMENTS/FOOD FOR MEETINGS	49.84
11/14/2024	SUPER DUPER PUBLICATIONS	TESTING MATERIALS	1,876.00
11/14/2024	SYMPHONY ARLINGTON	MISCELLANEOUSCONTRACTED SERVIC	9,000.00
11/14/2024	TEXAS ASSOCIATION OF SCHOOL BOARDS, II	TRAVEL,TRAINING & SUBSISTENCE	150.00
11/14/2024	TEXAS COMPUTER EDUCATION ASSOCIATION	TRAVEL,TRAINING & SUBSISTENCE	99.00
11/14/2024	TEXAS DEPT OF PUBLIC SAFETY	MISCELLANEOUS OPERATING COSTS	125.00
11/14/2024	TEXAS LIBRARY ASSOCIATION	MEMBERSHIPS	579.00
11/14/2024	TEXAS LIBRARY ASSOCIATION	TRAVEL,TRAINING & SUBSISTENCE	398.00
11/14/2024	TEXAS OVERHEAD DOOR COMPANY	CONTRACTED MAINTENANCE AND REP	8,234.00
11/14/2024	TIMBERVIEW FARMSTEAD, INC.	TRAVEL AND SUBSISTENCE - STUDE	150.00
11/14/2024	T-MOBILE USA INC.	UTILITIES - TELEPHONE	312.95
11/14/2024	TORRES, FRANCES	TRAVEL,TRAINING & SUBSISTENCE	189.00
11/14/2024	TRANE, ACCT #8162331	OTHER SUPPLIES FOR M&O	950.61
11/14/2024	TREJO, DALTON	TRAVEL,TRAINING & SUBSISTENCE	135.00
11/14/2024	TRIPLE C FENCE	CONTRACTED MAINTENANCE AND REP	1,335.00
11/14/2024	TRUGREEN LIMITED PARTNERSHIP	CONTRACTED MAINTENANCE AND REP	832.00
11/14/2024	UNITED REFRIGERATION INC	OTHER SUPPLIES FOR M&O	922.08
11/14/2024	URIBE, ANALINA	MISCELLANEOUSCONTRACTED SERVIC	1,500.00
11/14/2024	WALLER, SARAH	MISCELLANEOUSCONTRACTED SERVIC	1,250.00
11/14/2024	WESTERN PSYCHOLOGICAL SERVICES	TESTING MATERIALS	983.40
11/14/2024	WHOLESALE ELECTRIC SUPPLY COMPANY, II	OTHER SUPPLIES FOR M&O	7,236.42
11/14/2024	WILLIAM V. MACGILL & CO.	GENERAL SUPPLIES	1,479.69
11/14/2024	WINDELL, TAYLOR	TRAVEL,TRAINING & SUBSISTENCE	193.00
11/14/2024	WOODARD BUILDERS SUPPLY	OTHER SUPPLIES FOR M&O	7,035.00
11/14/2024	WRIGHT, ALEXA	TRAVEL,TRAINING & SUBSISTENCE	323.00
11/14/2024	YORK, MEGAN	MISCELLANEOUSCONTRACTED SERVIC	2,150.00
11/15/2024	CITIBANK	GENERAL SUPPLIES	6,104.67
11/15/2024	CITIBANK	LOBBYING	4.35
11/15/2024	CITIBANK	MEMBERSHIPS	2,340.65
11/15/2024	CITIBANK	MISCELLANEOUS OPERATING COSTS	411.53
11/15/2024	CITIBANK	MISCELLANEOUSCONTRACTED SERVIC	829.00
11/15/2024	CITIBANK	OTHER SUPPLIES FOR M&O	149.09
11/15/2024	CITIBANK	REFRESHMENTS/FOOD FOR MEETINGS	5,561.69
11/15/2024	CITIBANK	RENTALS-OPERATING LEASES	1,099.00
11/15/2024	CITIBANK	TESTING MATERIALS	1,050.00
11/15/2024	CITIBANK	TRAVEL AND SUBSISTENCE - NON-E	-137.56
11/15/2024	CITIBANK	TRAVEL AND SUBSISTENCE - STUDE	18,567.75
11/15/2024	CITIBANK	TRAVEL,TRAINING & SUBSISTENCE	26,637.59
11/19/2024	ABC WRECKER SERVICE	MISCELLANEOUSCONTRACTED SERVIC	793.00
11/19/2024	ADAMS, AMY	TRAVEL,TRAINING & SUBSISTENCE	101.11
11/19/2024	ALCORN, MARIA	TRAVEL,TRAINING & SUBSISTENCE	81.00

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
199 - GENERAL OPERATING			
11/19/2024	AMAZON CAPITAL SERVICES INC	BUILDING SUPPLIES	187.00
11/19/2024	AMAZON CAPITAL SERVICES INC	FURNITURE<$10,000	1,282.74
11/19/2024	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	17,219.15
11/19/2024	AMAZON CAPITAL SERVICES INC	MISCELLANEOUS OPERATING COSTS	149.93
11/19/2024	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	59.90
11/19/2024	AMAZON CAPITAL SERVICES INC	REFRESHMENTS/FOOD FOR MEETINGS	78.24
11/19/2024	AMERICAN LIBRARY ASSOCIATION, MEMBERS	MEMBERSHIPS	46.00
11/19/2024	AMERICAN HEART ASSOCIATION, INC	GENERAL SUPPLIES	384.80
11/19/2024	APODACA, MATTHEW	MISCELLANEOUSCONTRACTED SERVIC	1,800.00
11/19/2024	APPLE INC.	TECHNOLOGY EQUIPMNT<$10000	18,297.50
11/19/2024	ATKINSON BROS AGENCY	MISCELLANEOUS OPERATING COSTS	791.47
11/19/2024	B&G SIGNS	MISCELLANEOUSCONTRACTED SERVIC	437.67
11/19/2024	BLICK ART MATERIALS,LLC	GENERAL SUPPLIES	1,108.38
11/19/2024	BRANDABILITY, INC.	MISCELLANEOUS OPERATING COSTS	205.40
11/19/2024	BUCHHORN, ELISE	TRAVEL,TRAINING & SUBSISTENCE	273.71
11/19/2024	BUCK'S WHEEL & EQUIPMENT CO	OTHER SUPPLIES FOR M&O	427.52
11/19/2024	CANNON, CODY	TRAVEL,TRAINING & SUBSISTENCE	275.68
11/19/2024	CAPSTONE, COUGHLAN COMPAN	SOFTWARE SUBSCRIPTIONS	1,399.00
11/19/2024	CAS-CLAIMS ADMINISTRATIVE SVCS	OTHER	57,071.89
11/19/2024	CDW GOVERNMENT	GENERAL SUPPLIES	46.07
11/19/2024	CHICK-FIL-A #01021, N WALNUT CREEK	REFRESHMENTS/FOOD FOR MEETINGS	480.15
11/19/2024	CHICK-FIL-A #01021, N WALNUT CREEK	TRAVEL AND SUBSISTENCE - STUDE	1,233.10
11/19/2024	CHICK-FIL-A #03011, E BROAD STREET	TRAVEL AND SUBSISTENCE - STUDE	2,023.41
11/19/2024	CITY OF MANSFIELD, UTILITIES	UTILITIES - WATER	50,789.20
11/19/2024	CLASS CREATOR LLC	SOFTWARE SUBSCRIPTIONS	902.40
11/19/2024	CLASSIC TURF EQUIPMENT	OTHER SUPPLIES FOR M&O	880.25
11/19/2024	COMPLETE SUPPLY, INC	INVENTORY - WAREHOUSE SUPPLIES	2,168.80
11/19/2024	COWTOWN BUS CHARTERS, INC	TRAVEL AND SUBSISTENCE - STUDE	5,037.00
11/19/2024	CREATIVE RISK FUNDING INC, SCHOOL COMI	OTHER	18.60
11/19/2024	DBQ PROJECT, THE	MISCELLANEOUSCONTRACTED SERVIC	1,500.00
11/19/2024	DEMCO INC	GENERAL SUPPLIES	81.17
11/19/2024	DODGE, ANDREW	MISCELLANEOUSCONTRACTED SERVIC	600.00
11/19/2024	DOMINGUEZ, RUDY	TRAVEL,TRAINING & SUBSISTENCE	186.27
11/19/2024	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	160.16
11/19/2024	EDUCATIONAL SERVICE SOLUTIONS	CONTRACTED MAINTENANCE AND REP	14,022.00
11/19/2024	EKOS, GE SOFTWARE	SOFTWARE SUBSCRIPTIONS	4,296.00
11/19/2024	ENVIROMATIC SYSTEMS OF FT WORTH, INC	OTHER SUPPLIES FOR M&O	3,194.41
11/19/2024	ESS SOUTH CENTRAL LLC	CONTRACTED SUBSTITUTES	324,672.42
11/19/2024	EVANS-HOLLAND, TIRZAH	MISCELLANEOUSCONTRACTED SERVIC	210.00
11/19/2024	FOLLETT CONTENT SOLUTIONS, LLC, BOOKS	READING/REF MATERIALS/DATABASE	6,345.00
11/19/2024	FORT WORTH MUSEUM OF SCIENCE AND HIS	TRAVEL AND SUBSISTENCE - STUDE	270.00
11/19/2024	GANDY INK	MISCELLANEOUSCONTRACTED SERVIC	987.50
11/19/2024	GOVCONNECTION INC	TECHNOLOGY EQUIPMNT<$10000	744.40
11/19/2024	GROUP DYNAMIX LLC	TRAVEL AND SUBSISTENCE - STUDE	1,650.00
11/19/2024	HD SUPPLY, INC	INVENTORY - WAREHOUSE SUPPLIES	7,752.00
11/19/2024	HON COMPANY, THE	FURNITURE<$10,000	4,093.62
11/19/2024	HOUSTON ISD	MISCELLANEOUSCONTRACTED SERVIC	2,628.99
11/19/2024	IDEMIA IDENTITY & SECURITY USA LLC	MISCELLANEOUS OPERATING COSTS	241.25
11/19/2024	IFRIT TECHNOLOGIES LLC	SOFTWARE SUBSCRIPTIONS	208.90
11/19/2024	INGRAM, JENNY	TRAVEL,TRAINING & SUBSISTENCE	59.43
11/19/2024	INLAND TRUCK PARTS COMPANY	CONTRACTED MAINTENANCE AND REP	1,896.76
11/19/2024	INTEGRATION EDUCATION LLC, MATT SCHUP	MISCELLANEOUSCONTRACTED SERVIC	3,800.00
11/19/2024	IRVIN, MONICA	TRAVEL,TRAINING & SUBSISTENCE	284.08
11/19/2024	J W PEPPER & SON, INC	GENERAL SUPPLIES	960.17
11/19/2024	JASON'S DELI, MANSFIELD	REFRESHMENTS/FOOD FOR MEETINGS	474.46

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
199 - GENERAL OPERATING			
11/19/2024	JED WEEKS CONSULTING LLC	MISCELLANEOUSCONTRACTED SERVIC	3,000.00
11/19/2024	JET SECURITY LLC	MISCELLANEOUSCONTRACTED SERVIC	5,280.00
11/19/2024	JH GROUP LLC	CONTRACTED MAINTENANCE AND REP	1,300.00
11/19/2024	JIMENEZ, JOHN	TRAVEL,TRAINING & SUBSISTENCE	178.70
11/19/2024	JONES, LESLIE	MISCELLANEOUSCONTRACTED SERVIC	150.00
11/19/2024	KHAMHIRAN, PAIGE	TRAVEL,TRAINING & SUBSISTENCE	36.72
11/19/2024	KIDD, ELIZABETH	MISCELLANEOUSCONTRACTED SERVIC	660.00
11/19/2024	KOETTER FIRE PROTECTION, LLC	CONTRACTED MAINTENANCE AND REP	200.00
11/19/2024	LAKOTA, CASSIDY	MISCELLANEOUSCONTRACTED SERVIC	500.00
11/19/2024	LATSON, ROLAND	MISCELLANEOUSCONTRACTED SERVIC	250.00
11/19/2024	LAWN PATROL SERVICE, INC	CONTRACTED MAINTENANCE AND REP	61,225.50
11/19/2024	LENDAN COMMUNICATIONS	MISCELLANEOUS OPERATING COSTS	192.00
11/19/2024	LONGHORN, INC.	OTHER SUPPLIES FOR M&O	168.04
11/19/2024	LOWE'S COMPANIES, INC	GENERAL SUPPLIES	133.63
11/19/2024	LOWE'S COMPANIES, INC	OTHER SUPPLIES FOR M&O	2,597.07
11/19/2024	MANSFIELD GAS & EXHAUST	CONTRACTED MAINTENANCE AND REP	102.00
11/19/2024	MANSFIELD GAS & EXHAUST	OTHER SUPPLIES FOR M&O	273.00
11/19/2024	MICHAELS STORES INC & SUBS	GENERAL SUPPLIES	76.72
11/19/2024	MIDLOTHIAN BAND BOOSTERS	TRAVEL AND SUBSISTENCE - STUDE	400.00
11/19/2024	MOBILE COMMUNICATIONS AMERICA INC	GENERAL SUPPLIES	1,412.00
11/19/2024	MOORE SUPPLY COMPANY	OTHER SUPPLIES FOR M&O	2,845.57
11/19/2024	MUSIC AND ARTS CENTER - ATTN: ACCOUNTS	CONTRACTED MAINTENANCE AND REP	71.00
11/19/2024	MUSIC AND ARTS CENTER - ATTN: ACCOUNTS	GENERAL SUPPLIES	215.50
11/19/2024	NATIONAL RECRUITING CONSULTANTS, LLC	PROFESSIONAL SERVICES	1,912.50
11/19/2024	NORMAN, JEFFREY	MISCELLANEOUSCONTRACTED SERVIC	660.00
11/19/2024	ONSONGO, EVANS	TRAVEL,TRAINING & SUBSISTENCE	686.77
11/19/2024	O'REILLY AUTO PARTS, O'REILLY AUTO LLC	VEHICLE PARTS & SUPPLIES	525.80
11/19/2024	PACCAR LEASING COMPANY	RENTALS-OPERATING LEASES	2,053.74
11/19/2024	PARTS TOWN, LLC	OTHER SUPPLIES FOR M&O	531.30
11/19/2024	PEARSON CLINICAL ASSESSMENT DIVISION	TESTING MATERIALS	114.00
11/19/2024	PINNACLE MEDICAL MANAGEMENT	PROFESSIONAL SERVICES	218.00
11/19/2024	PLANO OFFICE SUPPLY CO	GENERAL SUPPLIES	187.60
11/19/2024	POLSON, VICTORIA	TRAVEL,TRAINING & SUBSISTENCE	56.49
11/19/2024	PRECISION BUSINESS MACHINES, INC	SOFTWARE SUBSCRIPTIONS	650.00
11/19/2024	QUALITY SOUND AND COMMUNICATIONS INC	CONTRACTED MAINTENANCE AND REP	1,235.00
11/19/2024	R&H PARTS AND SERVICE INC	CONTRACTED MAINTENANCE AND REP	5,958.74
11/19/2024	RICHLAND HIGH SCHOOL	TRAVEL AND SUBSISTENCE - STUDE	1,500.00
11/19/2024	RIVERA, HEATHER	TUITION AND FEES	500.00
11/19/2024	RUDD, FLETCHER	MISCELLANEOUSCONTRACTED SERVIC	210.00
11/19/2024	SALUS EDUCATION, LLC	TRAVEL,TRAINING & SUBSISTENCE	1,288.00
11/19/2024	SANCHEZ, RUDY	MISCELLANEOUSCONTRACTED SERVIC	275.00
11/19/2024	SCHOOL HEALTH CORPORATION	GENERAL SUPPLIES	37.26
11/19/2024	SCHOOL SPECIALTY, LLC	GENERAL SUPPLIES	1,118.16
11/19/2024	SCRIPPS NATIONAL SPELLING BEE	MISCELLANEOUS OPERATING COSTS	192.50
11/19/2024	SHAW BROS WELDING	CONTRACTED MAINTENANCE AND REP	420.00
11/19/2024	SHERWIN-WILLIAMS 6732-3883-8-7528	OTHER SUPPLIES FOR M&O	327.55
11/19/2024	SMOOT, STEPHEN	MISCELLANEOUSCONTRACTED SERVIC	880.00
11/19/2024	SOLIANT HEALTH	PROFESSIONAL SERVICES	3,240.00
11/19/2024	SOLUTION TREE	MISCELLANEOUSCONTRACTED SERVIC	4,877.50
11/19/2024	SOUTHWEST INTERNATIONAL TRUCKS, INC	CONTRACTED MAINTENANCE AND REP	1,189.12
11/19/2024	SOUTHWEST APPAREL & ACC	MISCELLANEOUSCONTRACTED SERVIC	1,020.00
11/19/2024	SPOTTER STAFFING	PROFESSIONAL SERVICES	2,400.00
11/19/2024	STAPLES ADVANTAGE	FURNITURE<$10,000	85.63
11/19/2024	STAPLES ADVANTAGE	GENERAL SUPPLIES	3,964.31
11/19/2024	STAPLES ADVANTAGE	MISCELLANEOUS OPERATING COSTS	101.72

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
199 - GENERAL OPERATING			
11/19/2024	STAPLES ADVANTAGE	REFRESHMENTS/FOOD FOR MEETINGS	31.76
11/19/2024	STARNES, DAVID	TRAVEL,TRAINING & SUBSISTENCE	189.00
11/19/2024	TAYLOR, ANITA	TRAVEL,TRAINING & SUBSISTENCE	27.36
11/19/2024	TEXAS AIRSYSTEMS, LLC	OTHER SUPPLIES FOR M&O	1,064.00
11/19/2024	TRANE, ACCT #8162331	OTHER SUPPLIES FOR M&O	531.44
11/19/2024	UNIFIRST HOLDINGS, INC	RENTALS-OPERATING LEASES	251.10
11/19/2024	UNITED REFRIGERATION INC	OTHER SUPPLIES FOR M&O	1,984.09
11/19/2024	VERITIV OPERATING CO.	INVENTORY - WAREHOUSE SUPPLIES	14,162.60
11/19/2024	WESTERN - BRW PAPER CO, OVOL USA	GENERAL SUPPLIES	5,932.54
11/19/2024	WHOLESALE ELECTRIC SUPPLY COMPANY, I	OTHER SUPPLIES FOR M&O	2,033.89
11/19/2024	WILLIAMS, CATHERINE	TRAVEL,TRAINING & SUBSISTENCE	440.53
11/21/2024	4IMPRINT INC	MISCELLANEOUS OPERATING COSTS	526.50
11/21/2024	4IMPRINT INC	MISCELLANEOUSCONTRACTED SERVIC	446.28
11/21/2024	ABC WRECKER SERVICE	MISCELLANEOUSCONTRACTED SERVIC	272.50
11/21/2024	AIRGAS DRY ICE	GENERAL SUPPLIES	63.90
11/21/2024	ALLIANCE LAUNDRY SYSTEMS DISTRIBUTION	OTHER SUPPLIES FOR M&O	188.57
11/21/2024	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	735.82
11/21/2024	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	9.97
11/21/2024	AMERICAN BEARING CO	OTHER SUPPLIES FOR M&O	125.63
11/21/2024	AT&T MOBILITY	UTILITIES - TELEPHONE	3,221.88
11/21/2024	ATMOS ENERGY	UTILITIES - GAS	16,069.34
11/21/2024	BENAVIDES, FERNANDO	TRAVEL,TRAINING & SUBSISTENCE	173.72
11/21/2024	BLICK ART MATERIALS,LLC	GENERAL SUPPLIES	167.01
11/21/2024	BONEBRAKE, STEPHANIE	MEMBERSHIPS	65.00
11/21/2024	BOUND TO STAY BOUND BOOKS INC	READING/REF MATERIALS/DATABASE	9.63
11/21/2024	BSN SPORTS LLC	CONTRACTED MAINTENANCE AND REP	1,760.94
11/21/2024	BUSINESS ESSENTIALS, CMBC INVESTMENTS	GENERAL SUPPLIES	9.26
11/21/2024	CAROLINA BIOLOGICAL SPLY CO	GENERAL SUPPLIES	341.28
11/21/2024	CENTURY HVAC DISTRIBUTING, L.P.	OTHER SUPPLIES FOR M&O	22.44
11/21/2024	CHEERLEADING COMPANY INC.	GENERAL SUPPLIES	438.90
11/21/2024	CHICK-FIL-A #01021, N WALNUT CREEK	REFRESHMENTS/FOOD FOR MEETINGS	1,718.85
11/21/2024	CHICK-FIL-A #01021, N WALNUT CREEK	TRAVEL AND SUBSISTENCE - STUDE	1,839.00
11/21/2024	CLIBORN, MARY	MISCELLANEOUSCONTRACTED SERVIC	2,000.00
11/21/2024	COMMERCIAL RECORDER	STATUTORILY REQ PUBLIC NOTICE	122.20
11/21/2024	DEMCO INC	GENERAL SUPPLIES	86.27
11/21/2024	DIR TELECOMMUNICATIONS SERVICES DIVIS	UTILITIES - TELEPHONE	3.30
11/21/2024	DISCOUNT TIRE/AMERICA'S TIRE, REINALT-TH	VEHICLE PARTS & SUPPLIES	214.55
11/21/2024	DODGE, ANDREW	MISCELLANEOUSCONTRACTED SERVIC	800.00
11/21/2024	EAN SERVICES, LLC ENTERPRISE RENT A C -	RENTALS-OPERATING LEASES	2,638.88
11/21/2024	EAN SERVICES, LLC ENTERPRISE RENT A C -	TRAVEL AND SUBSISTENCE - STUDE	3,319.76
11/21/2024	EARTHWORKS INC	CONTRACTED MAINTENANCE AND REP	78,680.50
11/21/2024	ELLIOTT ELECTRIC SUPPLY INC	OTHER SUPPLIES FOR M&O	188.52
11/21/2024	EVANS-HOLLAND, TIRZAH	MISCELLANEOUSCONTRACTED SERVIC	220.00
11/21/2024	FLINN SCIENTIFIC, INC	GENERAL SUPPLIES	151.12
11/21/2024	FOLLETT CONTENT SOLUTIONS, LLC, BOOKS	READING/REF MATERIALS/DATABASE	7,124.96
11/21/2024	FRED J MILLER INC	GENERAL SUPPLIES	1,275.00
11/21/2024	GALANOS, NICHOLAS	MISCELLANEOUSCONTRACTED SERVIC	660.00
11/21/2024	GLENDALE PARADE STORE LLC	GENERAL SUPPLIES	1,114.43
11/21/2024	GLENDALE PARADE STORE LLC	MISCELLANEOUSCONTRACTED SERVIC	205.72
11/21/2024	GRACENOTES LLC	SOFTWARE SUBSCRIPTIONS	459.00
11/21/2024	GREER, LOUANNE	MISCELLANEOUSCONTRACTED SERVIC	600.00
11/21/2024	HARRIS, EBONY	TRAVEL,TRAINING & SUBSISTENCE	177.91
11/21/2024	HON COMPANY, THE	FURNITURE<$10,000	1,622.71
11/21/2024	INTEGRATED ACCESS SYSTEMS, WEIDENBEI	CONTRACTED MAINTENANCE AND REP	2,185.63
11/21/2024	J W PEPPER & SON, INC	GENERAL SUPPLIES	790.55

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
199 - GENERAL OPERATING			
11/21/2024	JIMENEZ, NILSCHMID	MISCELLANEOUSCONTRACTED SERVIC	168.00
11/21/2024	JONES SCHOOL SUPPLY	MISCELLANEOUS OPERATING COSTS	72.66
11/21/2024	KEITH G MATHIS VIDEO PRODUCTIONS	MISCELLANEOUSCONTRACTED SERVIC	1,000.00
11/21/2024	LOWE'S COMPANIES, INC	GENERAL SUPPLIES	2,340.36
11/21/2024	LOWE'S COMPANIES, INC	OTHER SUPPLIES FOR M&O	107.61
11/21/2024	MAGICAL REWARDS	MISCELLANEOUS OPERATING COSTS	720.00
11/21/2024	MAXWELL, DEBRA	TRAVEL,TRAINING & SUBSISTENCE	5.00
11/21/2024	MOBILE COMMUNICATIONS AMERICA INC	GENERAL SUPPLIES	1,401.00
11/21/2024	MOORE SUPPLY COMPANY	OTHER SUPPLIES FOR M&O	2,207.53
11/21/2024	MUSIC AND ARTS CENTER - ATTN: ACCOUNTS	CONTRACTED MAINTENANCE AND REP	80.00
11/21/2024	MUSIC AND ARTS CENTER - ATTN: ACCOUNTS	GENERAL SUPPLIES	2,035.13
11/21/2024	NATIONAL RECRUITING CONSULTANTS, LLC	PROFESSIONAL SERVICES	3,187.50
11/21/2024	NORTH TEXAS FIRE LLC	BUILDING SUPPLIES	530.00
11/21/2024	ODP BUSINESS SOLUTIONS LLC, OFFICE DEF	GENERAL SUPPLIES	1,007.49
11/21/2024	OLIVER, ELIZABETH	TRAVEL,TRAINING & SUBSISTENCE	94.50
11/21/2024	PACCAR LEASING COMPANY	RENTALS-OPERATING LEASES	2,889.52
11/21/2024	PARLIN, JENNIFER	TRAVEL,TRAINING & SUBSISTENCE	246.09
11/21/2024	PETROLEUM TRADERS CORPORATION	GASOLINE AND OTHER FUELS OR VE	35,822.02
11/21/2024	PINNACLE MEDICAL MANAGEMENT	PROFESSIONAL SERVICES	690.00
11/21/2024	PLANO OFFICE SUPPLY CO	GENERAL SUPPLIES	13.36
11/21/2024	REGION 4 ESC	EDUCATION SERVICE CENTER SERVI	330.00
11/21/2024	RUDD, BRITTANY	TRAVEL,TRAINING & SUBSISTENCE	92.81
11/21/2024	RUSH TRUCK CENTERS OF TX, LP	CONTRACTED MAINTENANCE AND REP	313.50
11/21/2024	SAMSARA INC	SOFTWARE SUBSCRIPTIONS	24,412.80
11/21/2024	SCHOLASTIC CLASSROOM MAGAZINES	READING/REF MATERIALS/DATABASE	1,603.26
11/21/2024	SCHOOL HEALTH CORPORATION	GENERAL SUPPLIES	9.11
11/21/2024	SCHOOL SPECIALTY, LLC	GENERAL SUPPLIES	1,287.63
11/21/2024	SECURED MOBILITY LLC, MICHAEL P LARANA	GENERAL SUPPLIES	129.46
11/21/2024	SHARP BUSINESS SYSTEMS	RENTALS-OPERATING LEASES	277.53
11/21/2024	SHARP BUSINESS SYSTEMS	RIGHT TO USE LEASE PRINCIPAL	59,226.78
11/21/2024	SHERWIN-WILLIAMS 6732-3883-8-7528	OTHER SUPPLIES FOR M&O	92.33
11/21/2024	SITEONE LANDSCAPE SUPPLY, LLC	OTHER SUPPLIES FOR M&O	18.39
11/21/2024	SOLO-ENSEMBLE.COM, DOUG ABERNATHY	SOFTWARE SUBSCRIPTIONS	399.00
11/21/2024	STAPLES ADVANTAGE	GENERAL SUPPLIES	899.96
11/21/2024	STELLER, ANTHONY	MISCELLANEOUSCONTRACTED SERVIC	660.00
11/21/2024	TEXAS ASSOCIATION OF SCHOOL BOARDS, II	MEMBERSHIPS	11,000.00
11/21/2024	TEXAS LIBRARY ASSOCIATION	MEMBERSHIPS	193.00
11/21/2024	TEXAS LIBRARY ASSOCIATION	TRAVEL,TRAINING & SUBSISTENCE	573.00
11/21/2024	TIMBERVIEW FARMSTEAD, INC.	TRAVEL AND SUBSISTENCE - STUDE	310.00
11/21/2024	TRINITY CERAMIC SUPPLY, INC	FURNITURE, EQUIPMENT & SOFTWAR	6,940.00
11/21/2024	UNITED REFRIGERATION INC	OTHER SUPPLIES FOR M&O	313.00
11/21/2024	WARD'S SCIENCE, VWR FUNDING INC	GENERAL SUPPLIES	34.32
11/21/2024	WILLIAM V. MACGILL & CO.	GENERAL SUPPLIES	1,811.55
12/3/2024	ABC WRECKER SERVICE	MISCELLANEOUSCONTRACTED SERVIC	357.50
12/3/2024	ACCOUNTABLE HEALTHCARE STAFF INC	PROFESSIONAL SERVICES	4,575.00
12/3/2024	ACCURATE LEAK AND LINE	CONTRACTED MAINTENANCE AND REP	5,250.00
12/3/2024	ADAMS, AMY	TRAVEL,TRAINING & SUBSISTENCE	743.81
12/3/2024	AIRGAS DRY ICE	GENERAL SUPPLIES	63.90
12/3/2024	ALCORN, MARIA	TRAVEL,TRAINING & SUBSISTENCE	189.00
12/3/2024	ALLOWAY, ASHLEY	TRAVEL,TRAINING & SUBSISTENCE	651.84
12/3/2024	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	8,072.34
12/3/2024	AMAZON CAPITAL SERVICES INC	MISCELLANEOUS OPERATING COSTS	102.95
12/3/2024	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	165.90
12/3/2024	AMAZON CAPITAL SERVICES INC	REFRESHMENTS/FOOD FOR MEETINGS	14.48
12/3/2024	AMERICAN BEARING CO	OTHER SUPPLIES FOR M&O	176.96

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
199 - GENERAL OPERATING			
12/3/2024	AMN HEALTHCARE, AMN ALLIED SERV	PROFESSIONAL SERVICES	6,560.00
12/3/2024	ANIXTER INC	BUILDING SUPPLIES	664.05
12/3/2024	APPLE INC.	TECHNOLOGY EQUIPMNT<$10000	3,544.00
12/3/2024	ARLINGTON ISD - MARTIN HIGH SCHOOL	TRAVEL AND SUBSISTENCE - STUDE	695.00
12/3/2024	ARTA TRAVEL	TRAVEL AND SUBSISTENCE - STUDE	2,689.50
12/3/2024	ARTA TRAVEL	TRAVEL,TRAINING & SUBSISTENCE	1,759.81
12/3/2024	AT&T MOBILITY	UTILITIES - TELEPHONE	219.45
12/3/2024	ATKINSON BROS AGENCY	MISCELLANEOUS OPERATING COSTS	102.51
12/3/2024	AWARD CENTER	MISCELLANEOUS OPERATING COSTS	62.39
12/3/2024	B&B COMMERCIAL PRINTING, KENNETH BUR(	MISCELLANEOUSCONTRACTED SERVIC	315.00
12/3/2024	BETANCOURT, SERGIO	GASOLINE AND OTHER FUELS OR VE	45.65
12/3/2024	BETANCOURT, SERGIO	TRAVEL,TRAINING & SUBSISTENCE	163.00
12/3/2024	BIELEFELDT, JENNIFER	MISCELLANEOUSCONTRACTED SERVIC	300.00
12/3/2024	BUCK, BRANDY	TRAVEL,TRAINING & SUBSISTENCE	193.81
12/3/2024	BYRDSEED, LLC	SOFTWARE SUBSCRIPTIONS	149.00
12/3/2024	CAMPBELL, KELLY	TRAVEL,TRAINING & SUBSISTENCE	15.99
12/3/2024	CANTU, KIMBERLEY	TRAVEL,TRAINING & SUBSISTENCE	342.37
12/3/2024	CANTWELL POWER SOLUTIONS, LLC	CONTRACTED MAINTENANCE AND REP	357.43
12/3/2024	CAS-CLAIMS ADMINISTRATIVE SVCS	OTHER	111,040.92
12/3/2024	CDW GOVERNMENT	MISCELLANEOUSCONTRACTED SERVIC	175.68
12/3/2024	CDW GOVERNMENT	SOFTWARE SUBSCRIPTIONS	62,586.73
12/3/2024	CDW GOVERNMENT	TECHNOLOGY EQUIPMNT<$10000	14,890.43
12/3/2024	CENTURY HVAC DISTRIBUTING, L.P.	OTHER SUPPLIES FOR M&O	160.87
12/3/2024	CESCO INC	TECHNOLOGY EQUIPMNT<$10000	658.00
12/3/2024	CINTAS CORPORATION NO. 2	GENERAL SUPPLIES	195.54
12/3/2024	CITY OF MANSFIELD, UTILITIES	UTILITIES - WATER	31,777.51
12/3/2024	CITY OF GRAND PRAIRIE, WATER UTILITIES	UTILITIES - WATER	5,952.16
12/3/2024	CLEAN GETAWAY CAR WASH, BROAD	MISCELLANEOUSCONTRACTED SERVIC	15.00
12/3/2024	COBB, KRISTI	TRAVEL,TRAINING & SUBSISTENCE	69.00
12/3/2024	COLLEGE BOARD	TESTING MATERIALS	29,960.00
12/3/2024	COMMUNICATIONS PLUS, INC.	CONTRACTED MAINTENANCE AND REP	1,432.35
12/3/2024	COMPLETE SUPPLY, INC	INVENTORY - WAREHOUSE SUPPLIES	26,201.60
12/3/2024	D&H UNITED FUELING SOLUTIONS, INC.	CONTRACTED MAINTENANCE AND REP	30,076.08
12/3/2024	DALLAS ISD GRAPHICS DEPARTMENT	MISCELLANEOUSCONTRACTED SERVIC	16.75
12/3/2024	DISCOUNT TIRE/AMERICA'S TIRE, REINALT-TH	CONTRACTED MAINTENANCE AND REP	60.00
12/3/2024	DISCOUNT TIRE/AMERICA'S TIRE, REINALT-TH	VEHICLE PARTS & SUPPLIES	858.00
12/3/2024	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	8.00
12/3/2024	EAN SERVICES, LLC ENTERPRISE RENT A C -	RENTALS-OPERATING LEASES	2,552.79
12/3/2024	FACILITY SOLUTIONS GROUP INC	OTHER SUPPLIES FOR M&O	3,079.50
12/3/2024	FELLERS, PATSY	TRAVEL,TRAINING & SUBSISTENCE	315.30
12/3/2024	FOLLETT CONTENT SOLUTIONS, LLC, BOOKS	READING/REF MATERIALS/DATABASE	517.79
12/3/2024	FOSTER, JENNIFER	TRAVEL,TRAINING & SUBSISTENCE	189.32
12/3/2024	GARCIA, ROSALBA	TRAVEL,TRAINING & SUBSISTENCE	166.37
12/3/2024	GARZA, KATHLEEN	TRAVEL,TRAINING & SUBSISTENCE	107.01
12/3/2024	GLOBAL ASSET	TECHNOLOGY EQUIPMNT<$10000	1,455.25
12/3/2024	GOINS, ANDREW	MISCELLANEOUSCONTRACTED SERVIC	990.00
12/3/2024	GOPHER SPORT	GENERAL SUPPLIES	421.36
12/3/2024	GROB, SARAH	TRAVEL,TRAINING & SUBSISTENCE	613.48
12/3/2024	HALL, KIMETRA	TRAVEL,TRAINING & SUBSISTENCE	61.84
12/3/2024	HD SUPPLY, INC	INVENTORY - WAREHOUSE SUPPLIES	7,752.00
12/3/2024	HINOJOSA, FELICIA	TRAVEL,TRAINING & SUBSISTENCE	221.19
12/3/2024	HIRED HANDS, INC	MISCELLANEOUSCONTRACTED SERVIC	928.00
12/3/2024	HURST, MICHELLE	TRAVEL,TRAINING & SUBSISTENCE	471.14
12/3/2024	INTEGRATED ACCESS SYSTEMS, WEIDENBEI	CONTRACTED MAINTENANCE AND REP	3,031.01
12/3/2024	J W PEPPER & SON, INC	GENERAL SUPPLIES	64.34

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
199 - GENERAL OPERATING			
12/3/2024	JACKSON, NATHAN	MISCELLANEOUSCONTRACTED SERVIC	165.00
12/3/2024	JANESKI, DARLENE	MISCELLANEOUSCONTRACTED SERVIC	2,000.00
12/3/2024	JASON'S DELI, MANSFIELD	REFRESHMENTS/FOOD FOR MEETINGS	424.45
12/3/2024	JERRY'S GENERAL AUTOMOTIVE INC	CONTRACTED MAINTENANCE AND REP	131.30
12/3/2024	JOYCE, ASHLEIGH	TRAVEL,TRAINING & SUBSISTENCE	479.86
12/3/2024	JUNIOR LIBRARY GUILD	READING/REF MATERIALS/DATABASE	1,745.86
12/3/2024	LAWN PATROL SERVICE, INC	CONTRACTED MAINTENANCE AND REP	27,767.25
12/3/2024	LENDAN COMMUNICATIONS	MISCELLANEOUSCONTRACTED SERVIC	180.00
12/3/2024	LETTERMAN, ANISSA	TRAVEL,TRAINING & SUBSISTENCE	231.82
12/3/2024	LONGHORN, INC.	OTHER SUPPLIES FOR M&O	201.93
12/3/2024	LOOKOUT BOOKS, RED BRICK RESOURC	READING/REF MATERIALS/DATABASE	66.96
12/3/2024	LOWE'S COMPANIES, INC	GENERAL SUPPLIES	460.98
12/3/2024	LOWE'S COMPANIES, INC	OTHER SUPPLIES FOR M&O	2,396.57
12/3/2024	MAGAZINE SUBSCRIPTION SERVICE AGENCY	READING/REF MATERIALS/DATABASE	212.87
12/3/2024	MANCINI, OLIVIA	MEMBERSHIPS	65.00
12/3/2024	MANSFIELD GAS & EXHAUST	CONTRACTED MAINTENANCE AND REP	76.50
12/3/2024	MANSFIELD GLASS & WINDOW	CONTRACTED MAINTENANCE AND REP	1,099.95
12/3/2024	MARSHAL STUFF INC.	CONTRACTED MAINTENANCE AND REP	200.00
12/3/2024	MARTIN & SONS LOCKSMITH, INC.	OTHER SUPPLIES FOR M&O	105.20
12/3/2024	MCCORKLE, LORI	TRAVEL,TRAINING & SUBSISTENCE	119.02
12/3/2024	MCCRAY, PATRICK	TRAVEL,TRAINING & SUBSISTENCE	80.48
12/3/2024	MCKINNEY ISD	TRAVEL AND SUBSISTENCE - STUDE	450.00
12/3/2024	MCWILLIAMS, DANNA	TRAVEL,TRAINING & SUBSISTENCE	93.73
12/3/2024	MICHAELS STORES INC & SUBS	GENERAL SUPPLIES	77.71
12/3/2024	MONTELONGO, MARIA	TRAVEL,TRAINING & SUBSISTENCE	77.96
12/3/2024	MOORE SUPPLY COMPANY	OTHER SUPPLIES FOR M&O	2,462.60
12/3/2024	MOORE, VIVIAN	TRAVEL,TRAINING & SUBSISTENCE	135.00
12/3/2024	MUSIC AND ARTS CENTER - ATTN: ACCOUNTS	GENERAL SUPPLIES	45.00
12/3/2024	NATIONAL ASSOC OF ENGLISH LEARNER PRO	TRAVEL,TRAINING & SUBSISTENCE	1,200.00
12/3/2024	NORTH TEXAS FIRE LLC	CONTRACTED MAINTENANCE AND REP	640.00
12/3/2024	NORTH TEXAS FIRE LLC	MISCELLANEOUSCONTRACTED SERVIC	4,900.00
12/3/2024	ODP BUSINESS SOLUTIONS LLC, OFFICE DEF	GENERAL SUPPLIES	153.42
12/3/2024	OLEN WILLIAMS INC	CONTRACTED MAINTENANCE AND REP	290.00
12/3/2024	O'REILLY AUTO PARTS, O'REILLY AUTO LLC	VEHICLE PARTS & SUPPLIES	535.31
12/3/2024	ORIENTAL TRADING COMPANY, INC	GENERAL SUPPLIES	93.50
12/3/2024	ORTEGA, ISMAEL	TRAVEL,TRAINING & SUBSISTENCE	457.57
12/3/2024	PACCAR LEASING COMPANY	RENTALS-OPERATING LEASES	2,039.30
12/3/2024	PAYNE, LAUREN	TRAVEL,TRAINING & SUBSISTENCE	243.00
12/3/2024	PEARSON CLINICAL ASSESSMENT DIVISION	TESTING MATERIALS	1,500.72
12/3/2024	PINNACLE MEDICAL MANAGEMENT	PROFESSIONAL SERVICES	235.00
12/3/2024	POSITIVE PROMOTIONS, INC	MISCELLANEOUSCONTRACTED SERVIC	2,080.15
12/3/2024	QUALITY AIR & LIFT SERVICE	CONTRACTED MAINTENANCE AND REP	405.00
12/3/2024	R&H PARTS AND SERVICE INC	CONTRACTED MAINTENANCE AND REP	2,496.60
12/3/2024	RANK ONE SPORT	SOFTWARE SUBSCRIPTIONS	1,675.00
12/3/2024	RAPTOR TECHNOLOGIES, INC	GENERAL SUPPLIES	2,720.00
12/3/2024	RAPTOR TECHNOLOGIES, INC	TECHNOLOGY EQUIPMNT<$10000	0.00
12/3/2024	REGION 11 ESC	EDUCATION SERVICE CENTER SERVI	650.00
12/3/2024	REGION 10 ESC	EDUCATION SERVICE CENTER SERVI	198.00
12/3/2024	RICKARD, ROBIN	TRAVEL,TRAINING & SUBSISTENCE	106.52
12/3/2024	ROOKER, JENNIFER	TRAVEL,TRAINING & SUBSISTENCE	21.98
12/3/2024	RUDD, FLETCHER	MISCELLANEOUSCONTRACTED SERVIC	168.00
12/3/2024	RUSH TRUCK CENTERS OF TX, LP	CONTRACTED MAINTENANCE AND REP	309.50
12/3/2024	SALINAS, VANESA	TRAVEL,TRAINING & SUBSISTENCE	149.87
12/3/2024	SANTOS ADORNO, ERIKA	TRAVEL,TRAINING & SUBSISTENCE	99.22
12/3/2024	SCEARCE, BENJAMIN	TRAVEL,TRAINING & SUBSISTENCE	196.77

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
199 - GENERAL OPERATING			
12/3/2024	SCHOOL HEALTH CORPORATION	GENERAL SUPPLIES	535.23
12/3/2024	SCHOOL SPECIALTY, LLC	GENERAL SUPPLIES	207.25
12/3/2024	SCRIPPS NATIONAL SPELLING BEE	MISCELLANEOUS OPERATING COSTS	192.50
12/3/2024	SHERWIN-WILLIAMS 6732-3883-8-7528	OTHER SUPPLIES FOR M&O	337.62
12/3/2024	SITEONE LANDSCAPE SUPPLY, LLC	OTHER SUPPLIES FOR M&O	852.90
12/3/2024	SOLIANT HEALTH	PROFESSIONAL SERVICES	7,200.00
12/3/2024	SOLUTION TREE	MISCELLANEOUSCONTRACTED SERVIC	5,680.00
12/3/2024	SOUTHERN TIRE MART	VEHICLE PARTS & SUPPLIES	737.68
12/3/2024	STAPLES ADVANTAGE	GENERAL SUPPLIES	951.80
12/3/2024	STAPLES ADVANTAGE	REFRESHMENTS/FOOD FOR MEETINGS	131.87
12/3/2024	SWIZE, GEORGIE	TRAVEL,TRAINING & SUBSISTENCE	317.58
12/3/2024	TARRANT COUNTY TAX OFFICE	MISCELLANEOUS OPERATING COSTS	92.75
12/3/2024	TEX TECH ENVIRONMENTAL, INC	CONTRACTED MAINTENANCE AND REP	5,668.47
12/3/2024	TEXAS ASSOCIATION OF SCHOOL BUSINESS	TRAVEL,TRAINING & SUBSISTENCE	495.00
12/3/2024	TEXAS ASSOCIATION OF SCHOOL ADMINISTR	TRAVEL,TRAINING & SUBSISTENCE	1,385.00
12/3/2024	TEXAS ASSOCIATION OF SCHOOL PERSONNE	MEMBERSHIPS	250.00
12/3/2024	TEXAS COMPUTER EDUCATION ASSOCIATION	TRAVEL,TRAINING & SUBSISTENCE	299.00
12/3/2024	TEXAS GENERAL LAND OFFICE	GASOLINE AND OTHER FUELS OR VE	629.12
12/3/2024	TEXAS GIRLS COACHES ASSOCIATION, INC	MEMBERSHIPS	72.50
12/3/2024	TEXAS LIBRARY ASSOCIATION	MEMBERSHIPS	392.00
12/3/2024	TEXAS LIBRARY ASSOCIATION	TRAVEL,TRAINING & SUBSISTENCE	1,592.00
12/3/2024	TEXAS OVERHEAD DOOR COMPANY	CONTRACTED MAINTENANCE AND REP	3,700.00
12/3/2024	TEXAS THESPIANS	MISCELLANEOUSCONTRACTED SERVIC	420.00
12/3/2024	THE HONEY BAKED HAM COMPANY LLC	REFRESHMENTS/FOOD FOR MEETINGS	265.79
12/3/2024	TOBOLKA, SANDRA	TRAVEL,TRAINING & SUBSISTENCE	170.87
12/3/2024	TOTAL MAINTENANCE SOLUTIONS, TMS SOU	OTHER SUPPLIES FOR M&O	255.95
12/3/2024	TRANE, ACCT #8162331	OTHER SUPPLIES FOR M&O	2,695.01
12/3/2024	TRINH, ALINE	TRAVEL,TRAINING & SUBSISTENCE	164.01
12/3/2024	TRINITY CERAMIC SUPPLY, INC	GENERAL SUPPLIES	206.07
12/3/2024	TUXEDO CONNECT LLC	GENERAL SUPPLIES	422.48
12/3/2024	UNITED AG & TURF, COUFAL-PRATER EQU	OTHER SUPPLIES FOR M&O	378.00
12/3/2024	UNITED REFRIGERATION INC	OTHER SUPPLIES FOR M&O	1,721.23
12/3/2024	UNIVERSITY OF TEXAS AT AUSTIN	READING/REF MATERIALS/DATABASE	95.00
12/3/2024	UNIVERSITY OF TEXAS AT AUSTIN	TRAVEL,TRAINING & SUBSISTENCE	725.00
12/3/2024	VELOZ JR, NICOLAS	MISCELLANEOUSCONTRACTED SERVIC	1,000.00
12/3/2024	VERITIV OPERATING CO.	INVENTORY - WAREHOUSE SUPPLIES	5,162.96
12/3/2024	WALSWORTH PUBLISHING COMPANY	MISCELLANEOUS OPERATING COSTS	1,000.00
12/3/2024	WEISSMAN	GENERAL SUPPLIES	2,051.24
12/3/2024	WEST MUSIC COMPANY	GENERAL SUPPLIES	272.30
12/3/2024	WESTERN - BRW PAPER CO, OVOL USA	GENERAL SUPPLIES	8,605.43
12/3/2024	WHITLEY PENN, LLP	AUDIT SERVICES	24,275.00
12/3/2024	WHOLESALE ELECTRIC SUPPLY COMPANY, I	OTHER SUPPLIES FOR M&O	739.72
12/3/2024	WILLIAM V. MACGILL & CO.	GENERAL SUPPLIES	1,142.20
12/3/2024	WILLIAMS, CATHERINE	TRAVEL,TRAINING & SUBSISTENCE	410.10
12/3/2024	WILLIAMS-TURNER, KENISHA	TRAVEL,TRAINING & SUBSISTENCE	180.62
12/3/2024	WILSON, NATALIE	TRAVEL,TRAINING & SUBSISTENCE	127.03
12/3/2024	WINSTON WATER COOLER OF FT WORTH	OTHER SUPPLIES FOR M&O	2,260.27
12/3/2024	WOODARD BUILDERS SUPPLY	OTHER SUPPLIES FOR M&O	710.75
12/3/2024	ZEPEDA, PRISCILLA	TRAVEL,TRAINING & SUBSISTENCE	331.78
12/3/2024	ZUNIGA, JOSE	TRAVEL,TRAINING & SUBSISTENCE	65.00
12/5/2024	ABECEDARIAN	GENERAL SUPPLIES	125.70
12/5/2024	ALICIA WOODS AUDIOLOGY LLC	MISCELLANEOUSCONTRACTED SERVIC	630.00
12/5/2024	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	1,042.29
12/5/2024	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	579.10
12/5/2024	AMERICAN BEARING CO	OTHER SUPPLIES FOR M&O	85.39

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
199 - GENERAL OPERATING			
12/5/2024	APPLE INC.	TECHNOLOGY EQUIPMNT<$10000	2,256.00
12/5/2024	AWARD CENTER	MISCELLANEOUS OPERATING COSTS	57.08
12/5/2024	AWARD CENTER	MISCELLANEOUSCONTRACTED SERVIC	9.06
12/5/2024	BENCHMARK EDUCATION COMPANY, LLC	GENERAL SUPPLIES	5,566.00
12/5/2024	BETHESDA WATER SUPPLY CORP	UTILITIES - WATER	4,792.18
12/5/2024	BOUND TO STAY BOUND BOOKS INC	READING/REF MATERIALS/DATABASE	42.96
12/5/2024	BRANDABILITY, INC.	MISCELLANEOUSCONTRACTED SERVIC	42.99
12/5/2024	BSN SPORTS LLC	CONTRACTED MAINTENANCE AND REP	3,986.05
12/5/2024	BULK BOOKSTORE	READING/REF MATERIALS/DATABASE	314.25
12/5/2024	BUSINESS ESSENTIALS, CMBC INVESTMENTS	GENERAL SUPPLIES	37.38
12/5/2024	BUSOCKER, GINGER	TRAVEL,TRAINING & SUBSISTENCE	25.25
12/5/2024	CDW GOVERNMENT	GENERAL SUPPLIES	323.75
12/5/2024	CDW GOVERNMENT	TECHNOLOGY EQUIPMNT<$10000	1,336.68
12/5/2024	CLASSIC TURF EQUIPMENT	OTHER SUPPLIES FOR M&O	69.48
12/5/2024	CLASSLINK, INC.	SOFTWARE SUBSCRIPTIONS	104,911.04
12/5/2024	COMPLETE SUPPLY, INC	GENERAL SUPPLIES	56.88
12/5/2024	DALLAS ISD GRAPHICS DEPARTMENT	GENERAL SUPPLIES	85.00
12/5/2024	DAVIS, ARLEVIA	TRAVEL,TRAINING & SUBSISTENCE	367.16
12/5/2024	DELCOM GROUP LP	SOFTWARE SUBSCRIPTIONS	399.99
12/5/2024	DRAMATIC PUBLISHING	GENERAL SUPPLIES	342.81
12/5/2024	DRAMATIC PUBLISHING	MISCELLANEOUS OPERATING COSTS	99.31
12/5/2024	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	854.81
12/5/2024	EDUCATIONAL SERVICE SOLUTIONS	CONTRACTED MAINTENANCE AND REP	4,788.00
12/5/2024	ELLIOTT ELECTRIC SUPPLY INC	OTHER SUPPLIES FOR M&O	42.40
12/5/2024	ENNIS ISD	TRAVEL AND SUBSISTENCE - STUDE	820.00
12/5/2024	EVANS-HOLLAND, TIRZAH	MISCELLANEOUSCONTRACTED SERVIC	84.00
12/5/2024	FISHER SCIENCE EDUCATION	GENERAL SUPPLIES	78.00
12/5/2024	FOLLETT CONTENT SOLUTIONS, LLC, BOOKS	READING/REF MATERIALS/DATABASE	428.19
12/5/2024	FRONTIER WASTE SOLUTIONS, FRONTIER AC	UTILITIES - TRASH	36,191.50
12/5/2024	GENUINE PARTS COMPANY-NAPA	GASOLINE AND OTHER FUELS OR VE	6,225.70
12/5/2024	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	805.58
12/5/2024	GENUINE PARTS COMPANY-NAPA	VEHICLE PARTS & SUPPLIES	48,294.00
12/5/2024	GILLUM, AMY	TRAVEL,TRAINING & SUBSISTENCE	227.26
12/5/2024	GLOBAL ASSET	MISCELLANEOUSCONTRACTED SERVIC	72.40
12/5/2024	GLOBAL ASSET	SOFTWARE SUBSCRIPTIONS	202.09
12/5/2024	GLOBAL ASSET	TECHNOLOGY EQUIPMNT<$10000	1,609.34
12/5/2024	HOME DEPOT PRO SUPPLY WORKS	GENERAL SUPPLIES	20.16
12/5/2024	INTERQUEST DETECTION CANINES OF NORT	MISCELLANEOUSCONTRACTED SERVIC	3,325.00
12/5/2024	JD PALATINE LLC	MISCELLANEOUSCONTRACTED SERVIC	1,064.80
12/5/2024	JET SECURITY LLC	MISCELLANEOUSCONTRACTED SERVIC	5,280.00
12/5/2024	JIMENEZ, NILSCHMID	MISCELLANEOUSCONTRACTED SERVIC	773.00
12/5/2024	JONES SCHOOL SUPPLY	MISCELLANEOUS OPERATING COSTS	23.43
12/5/2024	KELSO, CRYSTAL	TRAVEL,TRAINING & SUBSISTENCE	871.36
12/5/2024	KIDD, ELIZABETH	MISCELLANEOUSCONTRACTED SERVIC	495.00
12/5/2024	KINGS III EMERGENCY COMMS, KINGS III OF A	UTILITIES - TELEPHONE	58.00
12/5/2024	LOWE'S COMPANIES, INC	GENERAL SUPPLIES	882.06
12/5/2024	LOWE'S COMPANIES, INC	OTHER SUPPLIES FOR M&O	945.30
12/5/2024	MARTIN & SONS LOCKSMITH, INC.	OTHER SUPPLIES FOR M&O	318.00
12/5/2024	METAL SUPERMARKETS FT WORTH	GENERAL SUPPLIES	500.72
12/5/2024	MICHAELS STORES INC & SUBS	GENERAL SUPPLIES	87.33
12/5/2024	NATIONAL HEALTHCAREER ASSOC, ALH, LLC	TESTING MATERIALS	15,996.00
12/5/2024	NATIONAL RECRUITING CONSULTANTS, LLC	PROFESSIONAL SERVICES	3,187.50
12/5/2024	NATIONAL PEN CO LLC, CIMPRESS USA	MISCELLANEOUSCONTRACTED SERVIC	88.95
12/5/2024	NAVARRO, KATHARINE	MISCELLANEOUSCONTRACTED SERVIC	1,750.00
12/5/2024	OLEN WILLIAMS INC	CONTRACTED MAINTENANCE AND REP	630.00

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
199 - GENERAL OPERATING			
12/5/2024	O'REILLY AUTO PARTS, O'REILLY AUTO LLC	VEHICLE PARTS & SUPPLIES	690.35
12/5/2024	PATHWAY COMMUNICATIONS LTD	CONTRACTED MAINTENANCE AND REP	1,768.00
12/5/2024	PLANO OFFICE SUPPLY CO	GENERAL SUPPLIES	15.06
12/5/2024	PONDMEDICS, INC	OTHER SUPPLIES FOR M&O	180.00
12/5/2024	PORRAS, MIRANDA	MISCELLANEOUSCONTRACTED SERVIC	220.00
12/5/2024	POTEET, SHERRY	MISCELLANEOUSCONTRACTED SERVIC	1,149.50
12/5/2024	PRECISION BUSINESS MACHINES, INC	GENERAL SUPPLIES	259.90
12/5/2024	QUALITY SOUND AND COMMUNICATIONS INC	CONTRACTED MAINTENANCE AND REP	95.00
12/5/2024	REAY, ELIZABETH	TRAVEL,TRAINING & SUBSISTENCE	42.79
12/5/2024	REGION 11 ESC	UTILITIES - TELEPHONE	3,600.00
12/5/2024	ROE, CHARLES	MEMBERSHIPS	55.00
12/5/2024	ROE, CHARLES	TRAVEL,TRAINING & SUBSISTENCE	569.32
12/5/2024	RUDD, FLETCHER	MISCELLANEOUSCONTRACTED SERVIC	857.00
12/5/2024	SANCHEZ, RUDY	MISCELLANEOUSCONTRACTED SERVIC	715.00
12/5/2024	SCHMITT, JESSI	MISCELLANEOUSCONTRACTED SERVIC	500.00
12/5/2024	SCHOOL SPECIALTY, LLC	FURNITURE<$10,000	28,601.59
12/5/2024	SCHOOL SPECIALTY, LLC	GENERAL SUPPLIES	39.57
12/5/2024	SHERWIN-WILLIAMS 6732-3883-8-7528	OTHER SUPPLIES FOR M&O	216.97
12/5/2024	SMOOT, STEPHEN	MISCELLANEOUSCONTRACTED SERVIC	495.00
12/5/2024	SOUTHERN TIRE MART	VEHICLE PARTS & SUPPLIES	7,240.00
12/5/2024	SPOTTER STAFFING	PROFESSIONAL SERVICES	6,120.00
12/5/2024	STAGE PARTNERS,LLC	GENERAL SUPPLIES	150.00
12/5/2024	STAGE PARTNERS,LLC	MISCELLANEOUS OPERATING COSTS	120.00
12/5/2024	STAPLES ADVANTAGE	GENERAL SUPPLIES	1,117.41
12/5/2024	STEPS TO LITERACY, LLC	READING/REF MATERIALS/DATABASE	1,891.12
12/5/2024	SWANK MOVIE LICENSING USA	MISCELLANEOUS OPERATING COSTS	1,217.00
12/5/2024	TEXAS ASSOCIATION OF JOURNALISM EDUC/	TRAVEL AND SUBSISTENCE - STUDE	405.00
12/5/2024	THE HONEY BAKED HAM COMPANY LLC	REFRESHMENTS/FOOD FOR MEETINGS	709.29
12/5/2024	T-MOBILE USA INC.	UTILITIES - TELEPHONE	312.95
12/5/2024	TRIPLE C FENCE	CONTRACTED MAINTENANCE AND REP	4,525.00
12/5/2024	TXU ENERGY RETAIL COMPANY LLC, VISTRA	UTILITIES - ELECTRICITY	405,722.33
12/5/2024	UNITED COOPERATIVE SERVICES, DBA	UTILITIES - ELECTRICITY	24,324.17
12/5/2024	UNITED REFRIGERATION INC	OTHER SUPPLIES FOR M&O	215.34
12/5/2024	VAZQUEZ, ROSALILIA	TRAVEL,TRAINING & SUBSISTENCE	27.29
12/9/2024	TRS	TEACHER RETIREMENT	916,378.50
12/10/2024	ACCESS LIFT & SERVICE COMPANY, INC	CONTRACTED MAINTENANCE AND REP	7,990.00
12/10/2024	AIRGAS DRY ICE	GENERAL SUPPLIES	63.86
12/10/2024	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	13,218.95
12/10/2024	AMAZON CAPITAL SERVICES INC	MISCELLANEOUS OPERATING COSTS	68.26
12/10/2024	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	373.55
12/10/2024	AMAZON CAPITAL SERVICES INC	VEHICLE PARTS & SUPPLIES	139.99
12/10/2024	AMN HEALTHCARE, AMN ALLIED SERV	PROFESSIONAL SERVICES	5,904.00
12/10/2024	AMPLIFY, EXPANCO	MISCELLANEOUSCONTRACTED SERVIC	140.00
12/10/2024	APPLE INC.	TECHNOLOGY EQUIPMNT<$10000	4,512.00
12/10/2024	ARLINGTON UTILITIES	UTILITIES - WATER	79,825.87
12/10/2024	ARTA TRAVEL	TRAVEL AND SUBSISTENCE - STUDE	10.00
12/10/2024	AWARD CENTER	MISCELLANEOUS OPERATING COSTS	65.58
12/10/2024	AWARD CENTER	MISCELLANEOUSCONTRACTED SERVIC	68.36
12/10/2024	B&B COMMERCIAL PRINTING, KENNETH BUR(	MISCELLANEOUSCONTRACTED SERVIC	2,106.00
12/10/2024	BARNES & NOBLE BOOKSELLERS INC	GENERAL SUPPLIES	90.80
12/10/2024	BLICK ART MATERIALS,LLC	GENERAL SUPPLIES	24.33
12/10/2024	BRACKETT & ELLIS, PC	LEGAL SERVICES	14,118.39
12/10/2024	BUCK'S WHEEL & EQUIPMENT CO	OTHER SUPPLIES FOR M&O	345.06
12/10/2024	CANTWELL POWER SOLUTIONS, LLC	CONTRACTED MAINTENANCE AND REP	934.79
12/10/2024	CARAHSOFT TECHNOLOGY CORPORATION	MISCELLANEOUSCONTRACTED SERVIC	3,724.43

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
199 - GENERAL OPERATING			
12/10/2024	CDW GOVERNMENT	GENERAL SUPPLIES	19.93
12/10/2024	CDW GOVERNMENT	MISCELLANEOUSCONTRACTED SERVIC	13,700.00
12/10/2024	CDW GOVERNMENT	TECHNOLOGY EQUIPMNT<$10000	221.73
12/10/2024	CENTERLINE SUPPLY, LTD	OTHER SUPPLIES FOR M&O	762.75
12/10/2024	CENTURY HVAC DISTRIBUTING, L.P.	OTHER SUPPLIES FOR M&O	49.40
12/10/2024	CITY OF MANSFIELD, UTILITIES	UTILITIES - WATER	29,404.96
12/10/2024	CLASSIC TURF EQUIPMENT	OTHER SUPPLIES FOR M&O	204.00
12/10/2024	CLEAN GETAWAY CAR WASH, BROAD	CONTRACTED MAINTENANCE AND REP	200.00
12/10/2024	COMMUNICATIONS PLUS, INC.	CONTRACTED MAINTENANCE AND REP	1,965.60
12/10/2024	DIETRICH, NORMAN	TRAVEL,TRAINING & SUBSISTENCE	728.41
12/10/2024	DOMINGUEZ, RUDY	TRAVEL,TRAINING & SUBSISTENCE	114.54
12/10/2024	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	1,846.61
12/10/2024	ECHO EDUCATION SERVICES	TRAVEL AND SUBSISTENCE - STUDE	600.00
12/10/2024	FLINN SCIENTIFIC, INC	GENERAL SUPPLIES	1,056.79
12/10/2024	FOLLETT CONTENT SOLUTIONS, LLC, BOOKS	READING/REF MATERIALS/DATABASE	714.58
12/10/2024	FORT WORTH AVIATION MUSEUM	TRAVEL AND SUBSISTENCE - STUDE	256.00
12/10/2024	FUSSELL, DEBRA	TRAVEL,TRAINING & SUBSISTENCE	205.42
12/10/2024	GALANOS, NICHOLAS	MISCELLANEOUSCONTRACTED SERVIC	495.00
12/10/2024	GALLS, LLC, RED THE UNIFORM	GENERAL SUPPLIES	121.35
12/10/2024	GENUINE PARTS COMPANY-NAPA	GASOLINE AND OTHER FUELS OR VE	961.76
12/10/2024	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	801.06
12/10/2024	GENUINE PARTS COMPANY-NAPA	SOFTWARE SUBSCRIPTIONS	443.33
12/10/2024	GENUINE PARTS COMPANY-NAPA	VEHICLE PARTS & SUPPLIES	10,934.04
12/10/2024	GOPHER SPORT	GENERAL SUPPLIES	179.10
12/10/2024	GOT SPIRIT?	MISCELLANEOUSCONTRACTED SERVIC	398.00
12/10/2024	GOT YOU COVERED WORK WEAR & UNIFORM	GENERAL SUPPLIES	52.81
12/10/2024	GOT YOU COVERED WORK WEAR & UNIFORM	MISCELLANEOUSCONTRACTED SERVIC	31.50
12/10/2024	GOVCONNECTION INC	GENERAL SUPPLIES	51.20
12/10/2024	GRAINGER	OTHER SUPPLIES FOR M&O	562.92
12/10/2024	HENRY SCHEIN, INC	GENERAL SUPPLIES	1,084.51
12/10/2024	HIRED HANDS, INC	MISCELLANEOUSCONTRACTED SERVIC	522.00
12/10/2024	HON COMPANY, THE	FURNITURE<$10,000	404.63
12/10/2024	INSIDE EDGE COMMERCIAL INTERIOR SERVI	OTHER SUPPLIES FOR M&O	479.48
12/10/2024	INTEGRATED ACCESS SYSTEMS, WEIDENBEI	CONTRACTED MAINTENANCE AND REP	2,696.86
12/10/2024	J W PEPPER & SON, INC	GENERAL SUPPLIES	43.95
12/10/2024	JASON'S DELI, MANSFIELD	REFRESHMENTS/FOOD FOR MEETINGS	517.69
12/10/2024	JIMENEZ, JOHN	TRAVEL,TRAINING & SUBSISTENCE	74.15
12/10/2024	KANER, ELLEN	MISCELLANEOUSCONTRACTED SERVIC	440.00
12/10/2024	KAPLAN EARLY LEARNING COMPANY	GENERAL SUPPLIES	26.22
12/10/2024	KINGS III EMERGENCY COMMS, KINGS III OF A	UTILITIES - TELEPHONE	123.00
12/10/2024	LANGO LLC	MISCELLANEOUSCONTRACTED SERVIC	95.00
12/10/2024	LEA PARK & PLAY, INC.	CONTRACTED MAINTENANCE AND REP	5,111.70
12/10/2024	LEAD4WARD, LLC	SOFTWARE SUBSCRIPTIONS	450.00
12/10/2024	LEASOR CRASS, P.C.	LEGAL SERVICES	15,333.00
12/10/2024	LEXISNEXIS RISK DATA MANAGEMENT INC	MISCELLANEOUSCONTRACTED SERVIC	50.00
12/10/2024	LONGHORN, INC.	OTHER SUPPLIES FOR M&O	572.37
12/10/2024	LOWE'S COMPANIES, INC	GENERAL SUPPLIES	1,646.08
12/10/2024	LOWE'S COMPANIES, INC	OTHER SUPPLIES FOR M&O	366.59
12/10/2024	MAMA'S PIZZA	REFRESHMENTS/FOOD FOR MEETINGS	65.50
12/10/2024	MANSFIELD GAS & EXHAUST	CONTRACTED MAINTENANCE AND REP	229.50
12/10/2024	MANSFIELD GLASS & WINDOW	CONTRACTED MAINTENANCE AND REP	927.11
12/10/2024	MASSEY SERVICES, INC.	CONTRACTED MAINTENANCE AND REP	3,185.00
12/10/2024	MCCORKLE, LORI	TRAVEL,TRAINING & SUBSISTENCE	85.77
12/10/2024	MOBILE COMMUNICATIONS AMERICA INC	GENERAL SUPPLIES	954.00
12/10/2024	MONTELONGO, MARIA	TRAVEL,TRAINING & SUBSISTENCE	77.50

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
199 - GENERAL OPERATING			
12/10/2024	MORENO, KIM	TRAVEL,TRAINING & SUBSISTENCE	130.00
12/10/2024	MORGAN, ISAAC	MISCELLANEOUSCONTRACTED SERVIC	380.00
12/10/2024	OCEAN AVENUE AQUATICS LLC	CONTRACTED MAINTENANCE AND REP	400.00
12/10/2024	O'HANLON, DEMERATH & CASTILLO, P.C.	LEGAL SERVICES	5,951.99
12/10/2024	OLEN WILLIAMS INC	CONTRACTED MAINTENANCE AND REP	250.00
12/10/2024	ON THE BORDER	REFRESHMENTS/FOOD FOR MEETINGS	735.08
12/10/2024	ONSONGO, EVANS	TRAVEL,TRAINING & SUBSISTENCE	734.60
12/10/2024	O'REILLY AUTO PARTS, O'REILLY AUTO LLC	VEHICLE PARTS & SUPPLIES	827.82
12/10/2024	OWENS, GREGORY	TRAVEL,TRAINING & SUBSISTENCE	162.00
12/10/2024	PATHWAY COMMUNICATIONS LTD	CONTRACTED MAINTENANCE AND REP	428.00
12/10/2024	PATHWAY COMMUNICATIONS LTD	MISCELLANEOUSCONTRACTED SERVIC	450.00
12/10/2024	PATHWAY COMMUNICATIONS LTD	TECHNOLOGY EQUIPMNT<$10000	1,665.00
12/10/2024	PINNACLE MEDICAL MANAGEMENT	PROFESSIONAL SERVICES	135.00
12/10/2024	REPUBLIC SERVICES INC	UTILITIES - TRASH	27,361.55
12/10/2024	SAFETY-KLEEN	CONTRACTED MAINTENANCE AND REP	491.13
12/10/2024	SALINAS, VANESA	TRAVEL,TRAINING & SUBSISTENCE	94.40
12/10/2024	SANTOS ADORNO, ERIKA	TRAVEL,TRAINING & SUBSISTENCE	51.79
12/10/2024	SCHOOL SPECIALTY, LLC	GENERAL SUPPLIES	72.83
12/10/2024	SCOTT, SEAN	TRAVEL,TRAINING & SUBSISTENCE	252.20
12/10/2024	SOUTHWEST INTERNATIONAL TRUCKS, INC	CONTRACTED MAINTENANCE AND REP	2,656.00
12/10/2024	STAPLES ADVANTAGE	GENERAL SUPPLIES	589.75
12/10/2024	TARRANT APPRAISAL DISTRICT	TAX APPRAISAL AND COLLECTION	302,932.30
12/10/2024	TARRANT COUNTY TAX OFFICE	MISCELLANEOUS OPERATING COSTS	16.50
12/10/2024	TEACHER SYNERGY LLC	GENERAL SUPPLIES	132.86
12/10/2024	TEAGUE, CHASE	MISCELLANEOUSCONTRACTED SERVIC	495.00
12/10/2024	TEXAS AIRSYSTEMS, LLC	OTHER SUPPLIES FOR M&O	673.00
12/10/2024	TEXAS ASSOCIATION OF SCHOOL BUSINESS	LOBBYING	4.35
12/10/2024	TEXAS ASSOCIATION OF SCHOOL BUSINESS	MEMBERSHIPS	140.65
12/10/2024	TEXAS ASSOCIATION FOR PUPIL TRANSPORT	TRAVEL,TRAINING & SUBSISTENCE	1,300.00
12/10/2024	TEXAS BOOK DISTRIBUTION, LLC	READING/REF MATERIALS/DATABASE	137.10
12/10/2024	THINK BIG LEARNING, INC.	GENERAL SUPPLIES	400.00
12/10/2024	TIMBERVIEW FARMSTEAD, INC.	TRAVEL AND SUBSISTENCE - STUDE	500.00
12/10/2024	TORRES, FRANCES	TRAVEL,TRAINING & SUBSISTENCE	278.62
12/10/2024	TOTAL MAINTENANCE SOLUTIONS, TMS SOU	OTHER SUPPLIES FOR M&O	64.42
12/10/2024	TRANE, ACCT #8162331	OTHER SUPPLIES FOR M&O	141.00
12/10/2024	TRINITY CERAMIC SUPPLY, INC	GENERAL SUPPLIES	172.08
12/10/2024	TRIPLE C FENCE	CONTRACTED MAINTENANCE AND REP	920.00
12/10/2024	TROCHE, JEREMY	MISCELLANEOUSCONTRACTED SERVIC	2,000.00
12/10/2024	TRUGREEN LIMITED PARTNERSHIP	CONTRACTED MAINTENANCE AND REP	832.00
12/10/2024	ULINE	GENERAL SUPPLIES	139.16
12/10/2024	UNIFIRST HOLDINGS, INC	RENTALS-OPERATING LEASES	572.80
12/10/2024	UNITED REFRIGERATION INC	OTHER SUPPLIES FOR M&O	390.37
12/10/2024	WALTON, ALYSSA	MISCELLANEOUSCONTRACTED SERVIC	1,000.00
12/10/2024	WARREN INSTRUCTIONAL NETWORK, LLC	TRAVEL,TRAINING & SUBSISTENCE	418.00
12/10/2024	WEBUILDFUN, INC.	CONTRACTED MAINTENANCE AND REP	3,072.63
12/10/2024	WEST MUSIC COMPANY	GENERAL SUPPLIES	484.43
12/10/2024	WESTERN - BRW PAPER CO, OVOL USA	GENERAL SUPPLIES	5,546.94
12/10/2024	WHITTENBERG, LINDSAY	TRAVEL,TRAINING & SUBSISTENCE	510.00
12/10/2024	WILLIAM V. MACGILL & CO.	GENERAL SUPPLIES	741.35
12/10/2024	WILLIAMS, DALLAS	TRAVEL,TRAINING & SUBSISTENCE	321.00
12/10/2024	WOODARD BUILDERS SUPPLY	OTHER SUPPLIES FOR M&O	957.00
12/10/2024	XEROX CORPORATION	RENTALS-OPERATING LEASES	75.00
12/10/2024	YOUNG, JASON	TRAVEL,TRAINING & SUBSISTENCE	76.38
12/10/2024	ZEITENERGY, LLC	CONTRACTED MAINTENANCE AND REP	2,195.00
12/10/2024	ZONDA INTELLIGENCE	PROFESSIONAL SERVICES	11,625.00

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
199 - GENERAL OPERATING			
12/12/2024	ABC WRECKER SERVICE	MISCELLANEOUSCONTRACTED SERVIC	98.00
12/12/2024	ALARMAX DISTRIBUTORS, INC., CUSTOMER C	BUILDING SUPPLIES	120.67
12/12/2024	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	6,470.13
12/12/2024	AMAZON CAPITAL SERVICES INC	MISCELLANEOUS OPERATING COSTS	283.43
12/12/2024	AMAZON CAPITAL SERVICES INC	OTHER SUPPLIES FOR M&O	125.91
12/12/2024	AMAZON CAPITAL SERVICES INC	REFRESHMENTS/FOOD FOR MEETINGS	34.98
12/12/2024	ARTEX OVERHEAD DOOR COMPANY	CONTRACTED MAINTENANCE AND REP	1,325.00
12/12/2024	AT&T CORP	UTILITIES - TELEPHONE	134.41
12/12/2024	AT&T LONG DISTANCE	UTILITIES - TELEPHONE	3,750.66
12/12/2024	AT&T MOBILITY	UTILITIES - TELEPHONE	794.10
12/12/2024	AWARD CENTER	MISCELLANEOUS OPERATING COSTS	37.08
12/12/2024	AWARD CENTER	MISCELLANEOUSCONTRACTED SERVIC	38.95
12/12/2024	B&B COMMERCIAL PRINTING, KENNETH BUR(	MISCELLANEOUSCONTRACTED SERVIC	421.65
12/12/2024	BLICK ART MATERIALS,LLC	GENERAL SUPPLIES	97.61
12/12/2024	BREAKTHROUGH COACH, THE	TRAVEL,TRAINING & SUBSISTENCE	950.00
12/12/2024	BUSINESS ESSENTIALS, CMBC INVESTMENTS	GENERAL SUPPLIES	74.76
12/12/2024	CANTWELL POWER SOLUTIONS, LLC	CONTRACTED MAINTENANCE AND REP	849.75
12/12/2024	CAREER AND TECHNICAL ASSOCIATION OF T	TRAVEL,TRAINING & SUBSISTENCE	1,290.00
12/12/2024	CDW GOVERNMENT	GENERAL SUPPLIES	165.31
12/12/2024	CDW GOVERNMENT	SOFTWARE SUBSCRIPTIONS	1,014.75
12/12/2024	CDW GOVERNMENT	TECHNOLOGY EQUIPMNT<$10000	1,451.40
12/12/2024	CENTRAL APPRAISAL DISTRICT OF JOHNSON	TAX APPRAISAL AND COLLECTION	80,249.54
12/12/2024	CITY OF MANSFIELD, OTHER FEES	CONTRACTED MAINTENANCE AND REP	17,846.09
12/12/2024	CLARY, DAVID	MISCELLANEOUSCONTRACTED SERVIC	495.00
12/12/2024	COLLEGE BOARD	TRAVEL,TRAINING & SUBSISTENCE	1,075.00
12/12/2024	CONTERRA ULTRA BROADBAND LLC	UTILITIES - TELEPHONE	27,555.60
12/12/2024	CORNELIUS, AIDEN	MISCELLANEOUSCONTRACTED SERVIC	740.00
12/12/2024	DEMCO INC	GENERAL SUPPLIES	176.74
12/12/2024	DISCOUNT TIRE/AMERICA'S TIRE, REINALT-TH	VEHICLE PARTS & SUPPLIES	782.20
12/12/2024	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	506.94
12/12/2024	DRESSLER, OSCAR	MISCELLANEOUSCONTRACTED SERVIC	330.00
12/12/2024	EAI EDUCATION INC	GENERAL SUPPLIES	215.60
12/12/2024	ELLIOTT ELECTRIC SUPPLY INC	OTHER SUPPLIES FOR M&O	57.45
12/12/2024	ENNIS ISD	TRAVEL AND SUBSISTENCE - STUDE	2,115.00
12/12/2024	EVANS-HOLLAND, TIRZAH	MISCELLANEOUSCONTRACTED SERVIC	165.00
12/12/2024	FLOYD, JULIE	TECHNOLOGY EQUIPMNT<$10000	350.00
12/12/2024	FREY, THOMAS	MISCELLANEOUSCONTRACTED SERVIC	550.00
12/12/2024	GARCIA, ROBERT	MISCELLANEOUSCONTRACTED SERVIC	495.00
12/12/2024	GENUINE PARTS COMPANY-NAPA	GASOLINE AND OTHER FUELS OR VE	239.77
12/12/2024	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	448.19
12/12/2024	GENUINE PARTS COMPANY-NAPA	VEHICLE PARTS & SUPPLIES	4,722.68
12/12/2024	GLOBAL ASSET	MISCELLANEOUSCONTRACTED SERVIC	719.60
12/12/2024	GLOBAL ASSET	SOFTWARE SUBSCRIPTIONS	2,008.92
12/12/2024	GLOBAL ASSET	TECHNOLOGY EQUIPMNT<$10000	291.66
12/12/2024	GOT SPIRIT?	MISCELLANEOUSCONTRACTED SERVIC	20.00
12/12/2024	GOVCONNECTION INC	TECHNOLOGY EQUIPMNT<$10000	367.14
12/12/2024	GRAINGER	GENERAL SUPPLIES	21.76
12/12/2024	GRAINGER	INVENTORY - WAREHOUSE SUPPLIES	304.32
12/12/2024	GRANDVIEW ISD	TRAVEL AND SUBSISTENCE - STUDE	165.00
12/12/2024	HARRIS, EBONY	TRAVEL,TRAINING & SUBSISTENCE	99.37
12/12/2024	HARRIS, JENNIFER	TRAVEL,TRAINING & SUBSISTENCE	17.28
12/12/2024	HEINEMANN	READING/REF MATERIALS/DATABASE	533.42
12/12/2024	HERVEY, CHAMILLIA	TRAVEL,TRAINING & SUBSISTENCE	640.00
12/12/2024	HOUSTON ISD	MISCELLANEOUSCONTRACTED SERVIC	721.53
12/12/2024	IMPERIAL BAG & PAPER CO LLC	INVENTORY - WAREHOUSE SUPPLIES	1,856.10

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
199 - GENERAL OPERATING			
12/12/2024	INTEGRATED ACCESS SYSTEMS, WEIDENBEI	MISCELLANEOUSCONTRACTED SERVIC	431.40
12/12/2024	INTERNATIONAL TECHNOLOGY AND ENGINEE	MISCELLANEOUS OPERATING COSTS	590.00
12/12/2024	J W PEPPER & SON, INC	GENERAL SUPPLIES	639.93
12/12/2024	JERRY'S GENERAL AUTOMOTIVE INC	CONTRACTED MAINTENANCE AND REP	149.40
12/12/2024	JET SECURITY LLC	MISCELLANEOUSCONTRACTED SERVIC	3,570.00
12/12/2024	JIMENEZ, NILSCHMID	MISCELLANEOUSCONTRACTED SERVIC	220.00
12/12/2024	JOSTENS, INC	MISCELLANEOUS OPERATING COSTS	3,112.95
12/12/2024	JULIE ANN ALLEN CONSULTING	MISCELLANEOUSCONTRACTED SERVIC	1,980.00
12/12/2024	KANER, ELLEN	MISCELLANEOUSCONTRACTED SERVIC	126.00
12/12/2024	KOETTER FIRE PROTECTION, LLC	CONTRACTED MAINTENANCE AND REP	19,480.83
12/12/2024	LAKESHORE LEARNING MATERIALS LLC	GENERAL SUPPLIES	22.78
12/12/2024	LAKOTA, CASSIDY	MISCELLANEOUSCONTRACTED SERVIC	250.00
12/12/2024	LENNOX INDUSTRIES INC	OTHER SUPPLIES FOR M&O	665.40
12/12/2024	LIVE365 BROADCASTER LLC	SOFTWARE SUBSCRIPTIONS	402.90
12/12/2024	LONGHORN, INC.	OTHER SUPPLIES FOR M&O	468.78
12/12/2024	LOWE'S COMPANIES, INC	GENERAL SUPPLIES	277.42
12/12/2024	LOWE'S COMPANIES, INC	OTHER SUPPLIES FOR M&O	977.40
12/12/2024	MANSFIELD OIL COMPANY, OF GAINESVILLE	GASOLINE AND OTHER FUELS OR VE	153.44
12/12/2024	MANSFIELD OIL COMPANY, OF GAINESVILLE	TRAVEL AND SUBSISTENCE - STUDE	645.04
12/12/2024	MANSFIELD OIL COMPANY, OF GAINESVILLE	TRAVEL,TRAINING & SUBSISTENCE	80.58
12/12/2024	MARKS, CAROLYN	TRAVEL,TRAINING & SUBSISTENCE	522.00
12/12/2024	THE MATH LEARNING CENTER	TRAVEL,TRAINING & SUBSISTENCE	75.00
12/12/2024	MENTAL HEALTH AMERICA OF GREATER DALI	TRAVEL,TRAINING & SUBSISTENCE	750.00
12/12/2024	METAL SUPERMARKETS FT WORTH	GENERAL SUPPLIES	3,486.03
12/12/2024	MICHAELS STORES INC & SUBS	GENERAL SUPPLIES	71.70
12/12/2024	MOORE SUPPLY COMPANY	OTHER SUPPLIES FOR M&O	1,209.05
12/12/2024	NATIONAL COUNCIL OF SUPERVISORS OF MA	MEMBERSHIPS	85.00
12/12/2024	NORTH TEXAS POLYGRAPH SERVICES, STAC	PROFESSIONAL SERVICES	465.00
12/12/2024	NORTH TEXAS FIRE LLC	CONTRACTED MAINTENANCE AND REP	1,200.00
12/12/2024	ODP BUSINESS SOLUTIONS LLC, OFFICE DEF	GENERAL SUPPLIES	79.36
12/12/2024	ON THE BORDER	REFRESHMENTS/FOOD FOR MEETINGS	429.10
12/12/2024	O'REILLY AUTO PARTS, O'REILLY AUTO LLC	VEHICLE PARTS & SUPPLIES	593.16
12/12/2024	PACCAR LEASING COMPANY	RENTALS-OPERATING LEASES	1,270.42
12/12/2024	PENTATHLON INSTITUTE	GENERAL SUPPLIES	277.38
12/12/2024	PEPPER PSYCHOLOGICAL SERVICES, SARAH	PROFESSIONAL SERVICES	215.00
12/12/2024	PETROLEUM TRADERS CORPORATION	GASOLINE AND OTHER FUELS OR VE	172,111.78
12/12/2024	PHILLIPS LAWN SPRINKLER CO INC	CONTRACTED MAINTENANCE AND REP	1,688.00
12/12/2024	PINNACLE MEDICAL MANAGEMENT	PROFESSIONAL SERVICES	170.00
12/12/2024	PITNEY BOWES BANK RESERVE ACCT, 28278	INVENTORY-POSTAGE	25,000.00
12/12/2024	SCEARCE, BENJAMIN	TRAVEL,TRAINING & SUBSISTENCE	131.18
12/12/2024	SCHOOL SPECIALTY, LLC	GENERAL SUPPLIES	139.59
12/12/2024	SEIDLITZ EDUCATION, LLC	SOFTWARE SUBSCRIPTIONS	600.00
12/12/2024	SITEONE LANDSCAPE SUPPLY, LLC	OTHER SUPPLIES FOR M&O	22.16
12/12/2024	SMITH, JESSICA	TRAVEL,TRAINING & SUBSISTENCE	603.60
12/12/2024	SOCIAL STUDIES SCHOOL SERVICE	READING/REF MATERIALS/DATABASE	127.01
12/12/2024	SOUTHWEST INTERNATIONAL TRUCKS, INC	CONTRACTED MAINTENANCE AND REP	3,398.00
12/12/2024	SPRING CREEK BARBEQUE #2 LTD	REFRESHMENTS/FOOD FOR MEETINGS	412.65
12/12/2024	STERICYCLE	MISCELLANEOUSCONTRACTED SERVIC	152.67
12/12/2024	SWANK MOVIE LICENSING USA	MISCELLANEOUS OPERATING COSTS	683.00
12/12/2024	TACO CABANA	REFRESHMENTS/FOOD FOR MEETINGS	199.90
12/12/2024	TARRANT COUNTY TAX OFFICE	MISCELLANEOUS OPERATING COSTS	7.50
12/12/2024	TEXAS AIRSYSTEMS, LLC	OTHER SUPPLIES FOR M&O	798.00
12/12/2024	TEXAS ASSOCIATION OF SCHOOL PERSONNE	TRAVEL,TRAINING & SUBSISTENCE	335.00
12/12/2024	TEXAS DANCE EDUCATORS ASSOCIATION, T.	TRAVEL AND SUBSISTENCE - STUDE	130.00
12/12/2024	TEXAS LIBRARY ASSOCIATION	MEMBERSHIPS	193.00

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
199 - GENERAL OPERATING			
12/12/2024	TEXAS LIBRARY ASSOCIATION	TRAVEL,TRAINING & SUBSISTENCE	398.00
12/12/2024	TEXAS MUSIC EDUCATORS ASSOCIATION, AF	TRAVEL,TRAINING & SUBSISTENCE	70.00
12/12/2024	TOTAL MAINTENANCE SOLUTIONS, TMS SOU	OTHER SUPPLIES FOR M&O	1,110.31
12/12/2024	TRANE, ACCT #8162331	OTHER SUPPLIES FOR M&O	310.00
12/12/2024	UNIFIRST HOLDINGS, INC	RENTALS-OPERATING LEASES	383.63
12/12/2024	UNITED REFRIGERATION INC	OTHER SUPPLIES FOR M&O	6,864.66
12/12/2024	WESTERN - BRW PAPER CO, OVOL USA	GENERAL SUPPLIES	3,342.26
12/12/2024	WHIZ-Q STONE	GENERAL SUPPLIES	202.00
12/12/2024	WHOLESALE ELECTRIC SUPPLY COMPANY, II	OTHER SUPPLIES FOR M&O	64.00
12/12/2024	WILLIAM V. MACGILL & CO.	GENERAL SUPPLIES	254.77
12/12/2024	WOODARD BUILDERS SUPPLY	OTHER SUPPLIES FOR M&O	864.00
12/12/2024	YORK, MEGAN	MISCELLANEOUSCONTRACTED SERVIC	2,150.00
12/17/2024	ACCURATE LEAK AND LINE	CONTRACTED MAINTENANCE AND REP	750.00
12/17/2024	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	10,281.14
12/17/2024	AMAZON CAPITAL SERVICES INC	MISCELLANEOUS OPERATING COSTS	378.40
12/17/2024	AMAZON CAPITAL SERVICES INC	OTHER SUPPLIES FOR M&O	242.40
12/17/2024	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	121.61
12/17/2024	BONNEAU, STEPHANIE	TRAVEL,TRAINING & SUBSISTENCE	190.02
12/17/2024	CANTU, KIMBERLEY	TRAVEL,TRAINING & SUBSISTENCE	178.29
12/17/2024	CARDENAS, BRIGETTE	TRAVEL,TRAINING & SUBSISTENCE	162.00
12/17/2024	CRUZ, VERONICA	OTHER REVENUES FROM LOCAL SOUR	25.00
12/17/2024	DEMCO INC	GENERAL SUPPLIES	357.78
12/17/2024	DOUGLAS, DERRELL	TRAVEL,TRAINING & SUBSISTENCE	147.66
12/17/2024	EAI EDUCATION INC	GENERAL SUPPLIES	51.00
12/17/2024	FASTSIGNS 10303	MISCELLANEOUSCONTRACTED SERVIC	117.13
12/17/2024	GOPHER SPORT	GENERAL SUPPLIES	610.51
12/17/2024	GRAINGER	GENERAL SUPPLIES	187.84
12/17/2024	HENDERSON, CHRISTY	OTHER USES	6,400.00
12/17/2024	HOENIG, SOPHIA	TRAVEL,TRAINING & SUBSISTENCE	75.65
12/17/2024	KETTLER, ASHLEY	TRAVEL,TRAINING & SUBSISTENCE	480.72
12/17/2024	MABERRY, ISAIAH	MISCELLANEOUSCONTRACTED SERVIC	2,000.00
12/17/2024	MARTINEZ, ERICA	TRAVEL,TRAINING & SUBSISTENCE	479.00
12/17/2024	MASTERS, JAMES	MISCELLANEOUS OPERATING COSTS	50.46
12/17/2024	MEDINA, MARIE	TRAVEL,TRAINING & SUBSISTENCE	160.00
12/17/2024	NASCO EDUCATION LLC	GENERAL SUPPLIES	208.30
12/17/2024	NATIONAL SCHOOL PUBLIC RELATIONS ASSC	TRAVEL,TRAINING & SUBSISTENCE	1,500.00
12/17/2024	NATIONAL RECRUITING CONSULTANTS, LLC	PROFESSIONAL SERVICES	3,187.50
12/17/2024	NORTH TEXAS FIRE LLC	CONTRACTED MAINTENANCE AND REP	350.00
12/17/2024	PERMA-BOUND BOOKS	READING/REF MATERIALS/DATABASE	20.85
12/17/2024	PIONEER MANUFACTURING COMPANY, PIONI	OTHER SUPPLIES FOR M&O	893.47
12/17/2024	PLANO OFFICE SUPPLY CO	GENERAL SUPPLIES	528.77
12/17/2024	POLLOK, THERESA	TRAVEL,TRAINING & SUBSISTENCE	466.53
12/17/2024	POLSON, VICTORIA	TRAVEL,TRAINING & SUBSISTENCE	28.55
12/17/2024	QDOBA MEXICAN GRILL, BDAA HOLDINGS	REFRESHMENTS/FOOD FOR MEETINGS	160.00
12/17/2024	R&H PARTS AND SERVICE INC	CONTRACTED MAINTENANCE AND REP	2,243.78
12/17/2024	RMP INDUSTRIAL SUPPLY INC	GENERAL SUPPLIES	285.75
12/17/2024	ROE, CHARLES	TRAVEL,TRAINING & SUBSISTENCE	100.00
12/17/2024	SCHOOL SPECIALTY, LLC	GENERAL SUPPLIES	352.32
12/17/2024	SOTO, TERA	TRAVEL,TRAINING & SUBSISTENCE	74.59
12/17/2024	SOUTHWEST INTERNATIONAL TRUCKS, INC	CONTRACTED MAINTENANCE AND REP	7,258.31
12/17/2024	STAPLES ADVANTAGE	GENERAL SUPPLIES	9,326.11
12/17/2024	STAPLES ADVANTAGE	TECHNOLOGY EQUIPMNT<$10000	873.75
12/17/2024	TEXAS AIRSYSTEMS, LLC	OTHER SUPPLIES FOR M&O	1,760.00
12/17/2024	TEXAS ASSOCIATION OF SCHOOL ADMINISTR	TRAVEL,TRAINING & SUBSISTENCE	485.00
12/17/2024	TRANE, ACCT #8162331	OTHER SUPPLIES FOR M&O	683.84

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
199 - GENERAL OPERATING			
12/17/2024	UNITED REFRIGERATION INC	OTHER SUPPLIES FOR M&O	7,022.43
12/17/2024	WARD'S SCIENCE, VWR FUNDING INC	GENERAL SUPPLIES	757.50
12/17/2024	WEST MUSIC COMPANY	GENERAL SUPPLIES	76.40
12/17/2024	WESTERN - BRW PAPER CO, OVOL USA	GENERAL SUPPLIES	9,860.45
12/17/2024	WHOLESALE ELECTRIC SUPPLY COMPANY, II	OTHER SUPPLIES FOR M&O	398.20
12/17/2024	WILLIAM V. MACGILL & CO.	GENERAL SUPPLIES	457.48
12/17/2024	WILLIAMS-TURNER, KENISHA	TRAVEL,TRAINING & SUBSISTENCE	110.93
12/17/2024	WINSTON WATER COOLER OF FT WORTH	OTHER SUPPLIES FOR M&O	1,445.97
12/17/2024	WOODARD BUILDERS SUPPLY	OTHER SUPPLIES FOR M&O	1,538.00
12/17/2024	WRIGHT, ALEXA	TRAVEL,TRAINING & SUBSISTENCE	479.00
12/17/2024	WYNN, JAMES	MISCELLANEOUS OPERATING COSTS	49.26
12/17/2024	YOUNG, ELIZABETH	TRAVEL,TRAINING & SUBSISTENCE	293.00
12/19/2024	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	245.84
12/19/2024	APODACA, MATTHEW	MISCELLANEOUSCONTRACTED SERVIC	1,800.00
12/19/2024	ARNOLD, JAMES	TRAVEL,TRAINING & SUBSISTENCE	140.00
12/19/2024	AT&T GIGA MAN	UTILITIES - TELEPHONE	7,104.74
12/19/2024	AT&T MOBILITY	UTILITIES - TELEPHONE	3,221.88
12/19/2024	ATMOS ENERGY	UTILITIES - GAS	22,563.72
12/19/2024	CELLO PARTNERSHIP- VERIZON, VERIZON C(	UTILITIES - TELEPHONE	438.05
12/19/2024	CITIBANK	GENERAL SUPPLIES	5,967.16
12/19/2024	CITIBANK	MEMBERSHIPS	440.00
12/19/2024	CITIBANK	MISCELLANEOUS OPERATING COSTS	1,179.12
12/19/2024	CITIBANK	MISCELLANEOUSCONTRACTED SERVIC	357.51
12/19/2024	CITIBANK	OTHER SUPPLIES FOR M&O	249.85
12/19/2024	CITIBANK	REFRESHMENTS/FOOD FOR MEETINGS	5,989.49
12/19/2024	CITIBANK	SOFTWARE SUBSCRIPTIONS	280.00
12/19/2024	CITIBANK	TESTING MATERIALS	1,943.70
12/19/2024	CITIBANK	TRAVEL AND SUBSISTENCE - STUDE	16,251.55
12/19/2024	CITIBANK	TRAVEL,TRAINING & SUBSISTENCE	9,596.48
12/19/2024	CITY OF MANSFIELD, UTILITIES	UTILITIES - WATER	28,679.60
12/19/2024	DALLAS ISD GRAPHICS DEPARTMENT	MISCELLANEOUSCONTRACTED SERVIC	83.75
12/19/2024	ESS SOUTH CENTRAL LLC	CONTRACTED SUBSTITUTES	428,982.79
12/19/2024	FOLLETT CONTENT SOLUTIONS, LLC, BOOKS	READING/REF MATERIALS/DATABASE	15.21
12/19/2024	HERRERA, ABEL	TRAVEL,TRAINING & SUBSISTENCE	76.38
12/19/2024	IDEMIA IDENTITY & SECURITY USA LLC	MISCELLANEOUS OPERATING COSTS	482.50
12/19/2024	J W PEPPER & SON, INC	GENERAL SUPPLIES	403.74
12/19/2024	JOSTENS, INC	MISCELLANEOUS OPERATING COSTS	5,360.90
12/19/2024	KRATZ, KATLIN	TRAVEL,TRAINING & SUBSISTENCE	133.00
12/19/2024	L.A. CHEER	GENERAL SUPPLIES	810.00
12/19/2024	MANSFIELD OIL COMPANY, OF GAINESVILLE	GASOLINE AND OTHER FUELS OR VE	129.66
12/19/2024	MANSFIELD OIL COMPANY, OF GAINESVILLE	GENERAL SUPPLIES	138.17
12/19/2024	MANSFIELD OIL COMPANY, OF GAINESVILLE	TRAVEL AND SUBSISTENCE - STUDE	783.98
12/19/2024	ODP BUSINESS SOLUTIONS LLC, OFFICE DEF	GENERAL SUPPLIES	228.93
12/19/2024	PETROLEUM TRADERS CORPORATION	GASOLINE AND OTHER FUELS OR VE	32,903.71
12/19/2024	PLANO OFFICE SUPPLY CO	GENERAL SUPPLIES	158.01
12/19/2024	PYRAMID SCHOOL PRODUCTS	INVENTORY - WAREHOUSE SUPPLIES	613.05
12/19/2024	REALLY GOOD STUFF, LLC	GENERAL SUPPLIES	94.06
12/19/2024	ROBERTS, JOSHUA	TRAVEL,TRAINING & SUBSISTENCE	419.62
12/19/2024	ROSA'S CAFE & TORTILLA FACTORY LTD.	REFRESHMENTS/FOOD FOR MEETINGS	35.69
12/19/2024	SAFETY-KLEEN	CONTRACTED MAINTENANCE AND REP	183.76
12/19/2024	SCHOOL SPECIALTY, LLC	GENERAL SUPPLIES	321.86
12/19/2024	SHARP BUSINESS SYSTEMS	RENTALS-OPERATING LEASES	277.53
12/19/2024	SHARP BUSINESS SYSTEMS	RIGHT TO USE LEASE PRINCIPAL	59,226.78
12/19/2024	SHERWIN-WILLIAMS 6732-3883-8-7528	OTHER SUPPLIES FOR M&O	484.43
12/19/2024	SITEONE LANDSCAPE SUPPLY, LLC	OTHER SUPPLIES FOR M&O	34.12

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
199 - GENERAL OPERATING			
12/19/2024	SOUTHERN TIRE MART	VEHICLE PARTS & SUPPLIES	1,302.06
12/19/2024	STAPLES ADVANTAGE	GENERAL SUPPLIES	486.35
12/19/2024	STEVE WEISS MUSIC INC	GENERAL SUPPLIES	129.90
12/19/2024	SUNBELT RENTALS INC	RENTALS-OPERATING LEASES	427.70
12/19/2024	TARRANT COUNTY TAX OFFICE	MISCELLANEOUS OPERATING COSTS	140.00
12/19/2024	TEXAS ASSOC OF SECONDARY SCHOOL PRI	MEMBERSHIPS	285.00
12/19/2024	VERITIV OPERATING CO.	INVENTORY - WAREHOUSE SUPPLIES	21,752.36
12/19/2024	WANT, IVONNE	TRAVEL,TRAINING & SUBSISTENCE	487.82
12/19/2024	WEST MUSIC COMPANY	GENERAL SUPPLIES	161.00
1/7/2025	4IMPRINT INC	MISCELLANEOUS OPERATING COSTS	851.16
1/7/2025	ABC WRECKER SERVICE	MISCELLANEOUSCONTRACTED SERVIC	135.00
1/7/2025	ACCESS LIFT & SERVICE COMPANY, INC	CONTRACTED MAINTENANCE AND REP	17,700.00
1/7/2025	ACCOUNTABLE HEALTHCARE STAFF INC	PROFESSIONAL SERVICES	4,117.50
1/7/2025	AIRGAS DRY ICE	GENERAL SUPPLIES	180.03
1/7/2025	ALLIANCE LAUNDRY SYSTEMS DISTRIBUTION	OTHER SUPPLIES FOR M&O	175.75
1/7/2025	ALLIED INDEPENDENCE	TRAVEL,TRAINING & SUBSISTENCE	267.00
1/7/2025	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	2,991.06
1/7/2025	AMAZON CAPITAL SERVICES INC	MISCELLANEOUS OPERATING COSTS	32.19
1/7/2025	AMAZON CAPITAL SERVICES INC	OTHER SUPPLIES FOR M&O	211.09
1/7/2025	AMAZON CAPITAL SERVICES INC	REFRESHMENTS/FOOD FOR MEETINGS	9.71
1/7/2025	AMERICAN SCHOOL COUNSELOR ASSOCIATI	MEMBERSHIPS	129.00
1/7/2025	AMN HEALTHCARE, AMN ALLIED SERV	PROFESSIONAL SERVICES	6,560.00
1/7/2025	ARTA TRAVEL	TRAVEL,TRAINING & SUBSISTENCE	3,135.63
1/7/2025	ASW ENTERPRISES	TESTING MATERIALS	55.00
1/7/2025	AVANTIS EDUCATION INC	TECHNOLOGY EQUIPMNT<$10000	8,000.00
1/7/2025	AWARD CENTER	MISCELLANEOUS OPERATING COSTS	95.84
1/7/2025	B&B COMMERCIAL PRINTING, KENNETH BUR	MISCELLANEOUSCONTRACTED SERVIC	198.00
1/7/2025	B&H PHOTO-VIDEO-PRO-AUDIO	GENERAL SUPPLIES	378.72
1/7/2025	BARNES & NOBLE BOOKSELLERS INC	GENERAL SUPPLIES	271.66
1/7/2025	BARNES & NOBLE BOOKSELLERS INC	READING/REF MATERIALS/DATABASE	1,899.40
1/7/2025	BATTERIES PLUS BULBS- MANSFIELD #767	OTHER SUPPLIES FOR M&O	28.99
1/7/2025	BEN E. KEITH COMPANY	GENERAL SUPPLIES	5,572.68
1/7/2025	BLICK ART MATERIALS,LLC	GENERAL SUPPLIES	857.78
1/7/2025	BOUND TO STAY BOUND BOOKS INC	READING/REF MATERIALS/DATABASE	23,234.56
1/7/2025	BOYD-LONG, MARY	TRAVEL,TRAINING & SUBSISTENCE	904.85
1/7/2025	BREAKTHROUGH COACH, THE	TRAVEL,TRAINING & SUBSISTENCE	950.00
1/7/2025	BROOK MAYS MUSIC AND H&H MUSIC	GENERAL SUPPLIES	1,920.00
1/7/2025	BUSINESS ESSENTIALS, CMBC INVESTMENTS	GENERAL SUPPLIES	64.35
1/7/2025	C & S TRAILERS	OTHER SUPPLIES FOR M&O	1,899.80
1/7/2025	CAS-CLAIMS ADMINISTRATIVE SVCS	OTHER	35,939.00
1/7/2025	CDW GOVERNMENT	GENERAL SUPPLIES	59.18
1/7/2025	CENTURY HVAC DISTRIBUTING, L.P.	OTHER SUPPLIES FOR M&O	61.79
1/7/2025	CINTAS CORPORATION NO. 2	GENERAL SUPPLIES	200.93
1/7/2025	CITY OF MANSFIELD, UTILITIES	UTILITIES - WATER	19,268.27
1/7/2025	CLASSIC TURF EQUIPMENT	OTHER SUPPLIES FOR M&O	1,395.94
1/7/2025	COMMUNICATIONS PLUS, INC.	CONTRACTED MAINTENANCE AND REP	2,612.85
1/7/2025	COMPLETE SUPPLY, INC	GENERAL SUPPLIES	135.52
1/7/2025	COMPLETE SUPPLY, INC	INVENTORY - WAREHOUSE SUPPLIES	12,802.00
1/7/2025	COMPTIA	TESTING MATERIALS	2,779.00
1/7/2025	COOPER, RONDA	MISCELLANEOUSCONTRACTED SERVIC	550.00
1/7/2025	D&H UNITED FUELING SOLUTIONS, INC.	CONTRACTED MAINTENANCE AND REP	462.90
1/7/2025	DENMAN, SIDNEE	MISCELLANEOUSCONTRACTED SERVIC	100.00
1/7/2025	DIR TELECOMMUNICATIONS SERVICES DIVIS	UTILITIES - TELEPHONE	3.35
1/7/2025	DOMINO'S PIZZA PARENT COMPANY	REFRESHMENTS/FOOD FOR MEETINGS	80.00
1/7/2025	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	1,457.55

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
199 - GENERAL OPERATING			
1/7/2025	DUKE, JOHN	MISCELLANEOUSCONTRACTED SERVIC	1,000.00
1/7/2025	ECHO EDUCATION SERVICES	TRAVEL AND SUBSISTENCE - STUDE	360.00
1/7/2025	EDUCATIONAL THEATRE ASSOCIATION	MEMBERSHIPS	129.00
1/7/2025	EDUPHORIA! INC.	SOFTWARE SUBSCRIPTIONS	58,121.00
1/7/2025	ENVIROMATIC SYSTEMS OF FT WORTH, INC	OTHER SUPPLIES FOR M&O	1,709.99
1/7/2025	FERGUSON ENTERPRISES, LLC, FERGUSON	INVENTORY - WAREHOUSE SUPPLIES	112.14
1/7/2025	FOLLETT CONTENT SOLUTIONS, LLC, BOOKS	READING/REF MATERIALS/DATABASE	370.76
1/7/2025	FRONTIER WASTE SOLUTIONS, FRONTIER AC	UTILITIES - TRASH	33,277.86
1/7/2025	GALLEGOS, ISAAC	MISCELLANEOUSCONTRACTED SERVIC	250.00
1/7/2025	GALLS, LLC, RED THE UNIFORM	GENERAL SUPPLIES	420.02
1/7/2025	GENUINE PARTS COMPANY-NAPA	CONTRACTED MAINTENANCE AND REP	1,166.70
1/7/2025	GENUINE PARTS COMPANY-NAPA	GASOLINE AND OTHER FUELS OR VE	5,597.90
1/7/2025	GENUINE PARTS COMPANY-NAPA	GENERAL SUPPLIES	233.10
1/7/2025	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	2,795.50
1/7/2025	GENUINE PARTS COMPANY-NAPA	VEHICLE PARTS & SUPPLIES	42,717.66
1/7/2025	GLENN, CYNTHIA	MISCELLANEOUSCONTRACTED SERVIC	247.50
1/7/2025	GOINS, ANDREW	MISCELLANEOUSCONTRACTED SERVIC	715.00
1/7/2025	GOVCONNECTION INC	TECHNOLOGY EQUIPMNT<$10000	372.20
1/7/2025	GRAINGER	GENERAL SUPPLIES	1,280.54
1/7/2025	GRANDVIEW ISD	TRAVEL AND SUBSISTENCE - STUDE	2,000.00
1/7/2025	HD SUPPLY, INC	INVENTORY - WAREHOUSE SUPPLIES	8,010.80
1/7/2025	HOUGHTON HORNS, LLC	OTHER EQUIPMNT<$10000	10,400.60
1/7/2025	HUFFORD PIANO SERVICES DFW	MISCELLANEOUSCONTRACTED SERVIC	185.00
1/7/2025	IML SECURITY SUPPLY, INTERMOUNTAIN LOC	BUILDING SUPPLIES	107.75
1/7/2025	IMPERIAL BAG & PAPER CO LLC	INVENTORY - WAREHOUSE SUPPLIES	4,465.40
1/7/2025	INTEGRATED ACCESS SYSTEMS, WEIDENBEI	CONTRACTED MAINTENANCE AND REP	460.48
1/7/2025	INTERSPEC, LLC	OTHER SUPPLIES FOR M&O	389.53
1/7/2025	IXL LEARNING, INC	SOFTWARE SUBSCRIPTIONS	312.50
1/7/2025	J W PEPPER & SON, INC	GENERAL SUPPLIES	157.99
1/7/2025	JACKSON, NATHAN	MISCELLANEOUSCONTRACTED SERVIC	110.00
1/7/2025	JANESKI, DARLENE	MISCELLANEOUSCONTRACTED SERVIC	2,000.00
1/7/2025	JASON'S DELI, MANSFIELD	REFRESHMENTS/FOOD FOR MEETINGS	260.29
1/7/2025	JERRY'S GENERAL AUTOMOTIVE INC	CONTRACTED MAINTENANCE AND REP	161.46
1/7/2025	JH GROUP LLC	CONTRACTED MAINTENANCE AND REP	2,400.00
1/7/2025	JIMENEZ, NILSCHMID	MISCELLANEOUSCONTRACTED SERVIC	511.00
1/7/2025	JONES, SARAH	MISCELLANEOUSCONTRACTED SERVIC	600.00
1/7/2025	KAPLAN EARLY LEARNING COMPANY	GENERAL SUPPLIES	341.77
1/7/2025	KMP GRAPHICS	MISCELLANEOUSCONTRACTED SERVIC	48.65
1/7/2025	KMP GRAPHICS	VEHICLES	993.82
1/7/2025	LAKESHORE LEARNING MATERIALS LLC	GENERAL SUPPLIES	208.03
1/7/2025	LEAD4WARD, LLC	SOFTWARE SUBSCRIPTIONS	450.00
1/7/2025	LENDAN COMMUNICATIONS	MISCELLANEOUSCONTRACTED SERVIC	568.00
1/7/2025	LENNOX INDUSTRIES INC	OTHER SUPPLIES FOR M&O	1,542.65
1/7/2025	LETTERMAN, ANISSA	TRAVEL,TRAINING & SUBSISTENCE	114.11
1/7/2025	LONGHORN, INC.	OTHER SUPPLIES FOR M&O	175.28
1/7/2025	LOWE'S COMPANIES, INC	BUILDING SUPPLIES	42.71
1/7/2025	LOWE'S COMPANIES, INC	GENERAL SUPPLIES	1,856.58
1/7/2025	LOWE'S COMPANIES, INC	OTHER SUPPLIES FOR M&O	3,282.43
1/7/2025	MANSFIELD GAS & EXHAUST	CONTRACTED MAINTENANCE AND REP	39.50
1/7/2025	MANSFIELD GLASS & WINDOW	CONTRACTED MAINTENANCE AND REP	175.00
1/7/2025	MARSHALL BEST SECURITY CORPORTION	OTHER SUPPLIES FOR M&O	1,826.45
1/7/2025	MCALISTER'S DELI - THE SAXTON GROUP	REFRESHMENTS/FOOD FOR MEETINGS	97.41
1/7/2025	MCGARITY, ADDISON	MISCELLANEOUSCONTRACTED SERVIC	110.00
1/7/2025	MCWILLIAMS, DANNA	TRAVEL,TRAINING & SUBSISTENCE	74.38
1/7/2025	METAL SUPERMARKETS FT WORTH	GENERAL SUPPLIES	98.40

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
199 - GENERAL OPERATING			
1/7/2025	MICHAELS STORES INC & SUBS	GENERAL SUPPLIES	79.16
1/7/2025	MOBILE COMMUNICATIONS AMERICA INC	BUILDING SUPPLIES	3,065.95
1/7/2025	MOBILE COMMUNICATIONS AMERICA INC	GENERAL SUPPLIES	89.90
1/7/2025	MOBILE COMMUNICATIONS AMERICA INC	SOFTWARE SUBSCRIPTIONS	335.30
1/7/2025	MOORE SUPPLY COMPANY	OTHER SUPPLIES FOR M&O	2,718.18
1/7/2025	MOORE, JULIE	MISCELLANEOUSCONTRACTED SERVIC	250.00
1/7/2025	MSC INDUSTRIAL SUPPLY CO INC	GENERAL SUPPLIES	1,753.64
1/7/2025	MUEHR, KARISSA	MISCELLANEOUSCONTRACTED SERVIC	480.00
1/7/2025	MUSIC AND ARTS CENTER - ATTN: ACCOUNTS	GENERAL SUPPLIES	44.23
1/7/2025	NATIONAL RECRUITING CONSULTANTS, LLC	PROFESSIONAL SERVICES	3,187.50
1/7/2025	NATIONAL PEN CO LLC, CIMPRESS USA	MISCELLANEOUSCONTRACTED SERVIC	364.95
1/7/2025	NOEL, REBECCA	MISCELLANEOUSCONTRACTED SERVIC	280.00
1/7/2025	NORTH TEXAS FIRE LLC	CONTRACTED MAINTENANCE AND REP	1,455.00
1/7/2025	NRH2O MUSIC FESTIVALS, BRAD WHITE MUS	TRAVEL AND SUBSISTENCE - STUDE	100.00
1/7/2025	NWEA	SOFTWARE SUBSCRIPTIONS	3,400.00
1/7/2025	ON THE BORDER	REFRESHMENTS/FOOD FOR MEETINGS	1,044.62
1/7/2025	O'REILLY AUTO PARTS, O'REILLY AUTO LLC	VEHICLE PARTS & SUPPLIES	996.22
1/7/2025	OSBOURN, JEFFERY	MISCELLANEOUSCONTRACTED SERVIC	495.00
1/7/2025	PARK CLEANERS	MISCELLANEOUSCONTRACTED SERVIC	194.00
1/7/2025	PINNACLE MEDICAL MANAGEMENT	PROFESSIONAL SERVICES	3,450.00
1/7/2025	PLANO OFFICE SUPPLY CO	GENERAL SUPPLIES	57.04
1/7/2025	POLYPRINTER, KINETRIC INC.	GENERAL SUPPLIES	257.00
1/7/2025	PORRAS, MIRANDA	MISCELLANEOUSCONTRACTED SERVIC	165.00
1/7/2025	READY REFRESH, BLUETRITON BRAN	MISCELLANEOUS OPERATING COSTS	92.47
1/7/2025	READY REFRESH, BLUETRITON BRAN	REFRESHMENTS/FOOD FOR MEETINGS	92.47
1/7/2025	REGION 11 ESC	EDUCATION SERVICE CENTER SERVI	950.00
1/7/2025	REGION 4 ESC	EDUCATION SERVICE CENTER SERVI	110.00
1/7/2025	RMP INDUSTRIAL SUPPLY INC	GENERAL SUPPLIES	658.57
1/7/2025	ROADRUNNER CHARTERS, INC.	TRAVEL AND SUBSISTENCE - STUDE	5,700.00
1/7/2025	RON TURLEY ASSOC. INC	SOFTWARE SUBSCRIPTIONS	22,003.30
1/7/2025	ROSA'S CAFE & TORTILLA FACTORY LTD.	REFRESHMENTS/FOOD FOR MEETINGS	107.07
1/7/2025	RUDD, FLETCHER	MISCELLANEOUSCONTRACTED SERVIC	376.00
1/7/2025	RUSH TRUCK CENTERS OF TX, LP	CONTRACTED MAINTENANCE AND REP	1,197.60
1/7/2025	SCEARCE, BENJAMIN	TRAVEL,TRAINING & SUBSISTENCE	112.44
1/7/2025	SCHOOL SPECIALTY, LLC	GENERAL SUPPLIES	1,253.96
1/7/2025	SHERWIN-WILLIAMS 6732-3883-8-7528	OTHER SUPPLIES FOR M&O	52.49
1/7/2025	SOUTHERN TIRE MART	VEHICLE PARTS & SUPPLIES	5,850.00
1/7/2025	SOUTHWEST INTERNATIONAL TRUCKS, INC	CONTRACTED MAINTENANCE AND REP	220.00
1/7/2025	SPOTTER STAFFING	PROFESSIONAL SERVICES	6,000.00
1/7/2025	STAPLES ADVANTAGE	GENERAL SUPPLIES	298.27
1/7/2025	SUNBELT RENTALS INC	RENTALS-OPERATING LEASES	1,227.06
1/7/2025	SUNBELT STAFFING, LLC	PROFESSIONAL SERVICES	7,312.50
1/7/2025	TARRANT COUNTY TAX OFFICE	MISCELLANEOUS OPERATING COSTS	8.25
1/7/2025	TEACHER SYNERGY LLC	GENERAL SUPPLIES	135.23
1/7/2025	TEX TECH ENVIRONMENTAL, INC	CONTRACTED MAINTENANCE AND REP	3,000.00
1/7/2025	TEXAS ASSOCIATION OF SCHOOL BUSINESS	TRAVEL AND SUBSISTENCE - NON-E	915.00
1/7/2025	TEXAS ASSOCIATION OF SCHOOL BUSINESS	TRAVEL,TRAINING & SUBSISTENCE	1,125.00
1/7/2025	TEXAS DANCE EDUCATORS ASSOCIATION, T.	TRAVEL AND SUBSISTENCE - STUDE	130.00
1/7/2025	TROCHE, JEREMY	MISCELLANEOUSCONTRACTED SERVIC	2,000.00
1/7/2025	TRS	TEACHER RETIREMENT	862,335.24
1/7/2025	UNITED COOPERATIVE SERVICES, DBA	UTILITIES - ELECTRICITY	19,132.45
1/7/2025	UNIVERSITY OF TEXAS AT AUSTIN, SCHOOL C	READING/REF MATERIALS/DATABASE	95.00
1/7/2025	UNIVERSITY OF TEXAS AT AUSTIN, SCHOOL C	TRAVEL,TRAINING & SUBSISTENCE	725.00
1/7/2025	UNIVERSITY OF TEXAS AT AUSTIN	READING/REF MATERIALS/DATABASE	-95.00
1/7/2025	UNIVERSITY OF TEXAS AT AUSTIN	TRAVEL,TRAINING & SUBSISTENCE	-725.00

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
199 - GENERAL OPERATING			
1/7/2025	VERITIV OPERATING CO.	INVENTORY - WAREHOUSE SUPPLIES	495.36
1/8/2025	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	4,065.07
1/8/2025	AMAZON CAPITAL SERVICES INC	MISCELLANEOUS OPERATING COSTS	1,024.98
1/8/2025	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	121.51
1/8/2025	AMAZON CAPITAL SERVICES INC	REFRESHMENTS/FOOD FOR MEETINGS	29.98
1/8/2025	APPLE INC.	TECHNOLOGY EQUIPMNT<$10000	2,096.00
1/8/2025	AT&T CORP	UTILITIES - TELEPHONE	144.45
1/8/2025	AT&T GIGA MAN	UTILITIES - TELEPHONE	6,995.22
1/8/2025	B&H PHOTO-VIDEO-PRO-AUDIO	OTHER EQUIPMNT<$10000	1,279.00
1/8/2025	BIG SEA ENTERTAINMENT	MISCELLANEOUSCONTRACTED SERVIC	0.00
1/8/2025	BIG SEA ENTERTAINMENT	TRAVEL AND SUBSISTENCE - STUDE	0.00
1/8/2025	BLICK ART MATERIALS,LLC	GENERAL SUPPLIES	762.95
1/8/2025	BUSINESS ESSENTIALS, CMBC INVESTMENTS	GENERAL SUPPLIES	17.98
1/8/2025	BUSOCKER, GINGER	TRAVEL,TRAINING & SUBSISTENCE	16.88
1/8/2025	CANTWELL POWER SOLUTIONS, LLC	CONTRACTED MAINTENANCE AND REP	566.50
1/8/2025	CAPSTONE, COUGHLAN COMPAN	READING/REF MATERIALS/DATABASE	1,819.08
1/8/2025	CARAHSOFT TECHNOLOGY CORPORATION	MISCELLANEOUSCONTRACTED SERVIC	8,761.60
1/8/2025	CDW GOVERNMENT	SOFTWARE SUBSCRIPTIONS	80,070.91
1/8/2025	CDW GOVERNMENT	TECHNOLOGY EQUIPMNT<$10000	224.49
1/8/2025	CENTURY HVAC DISTRIBUTING, L.P.	OTHER SUPPLIES FOR M&O	53.65
1/8/2025	CHEERLEADING COMPANY INC.	GENERAL SUPPLIES	1,917.60
1/8/2025	EARTHWORKS INC	CONTRACTED MAINTENANCE AND REP	23,791.00
1/8/2025	EDUCATIONAL SERVICE SOLUTIONS	CONTRACTED MAINTENANCE AND REP	8,094.00
1/8/2025	FEDEX, 1577-9067-6	POSTAGE	9.75
1/8/2025	FOLLETT CONTENT SOLUTIONS, LLC, BOOKS	READING/REF MATERIALS/DATABASE	5,454.42
1/8/2025	GLENDALE PARADE STORE LLC	GENERAL SUPPLIES	306.86
1/8/2025	GLENDALE PARADE STORE LLC	MISCELLANEOUSCONTRACTED SERVIC	56.64
1/8/2025	HARRIS, JENNIFER	TRAVEL,TRAINING & SUBSISTENCE	29.08
1/8/2025	INGRAM, JENNY	TRAVEL,TRAINING & SUBSISTENCE	18.90
1/8/2025	JIMENEZ, NILSCHMID	MISCELLANEOUSCONTRACTED SERVIC	84.00
1/8/2025	JOHNSON, DARWERT	TRAVEL,TRAINING & SUBSISTENCE	380.60
1/8/2025	JOSTENS, INC	MISCELLANEOUS OPERATING COSTS	3,112.95
1/8/2025	LAKESHORE LEARNING MATERIALS LLC	GENERAL SUPPLIES	193.79
1/8/2025	LONGHORN, INC.	OTHER SUPPLIES FOR M&O	348.28
1/8/2025	LOWE'S COMPANIES, INC	OTHER SUPPLIES FOR M&O	413.59
1/8/2025	MICHAELS STORES INC & SUBS	GENERAL SUPPLIES	21.66
1/8/2025	MICHAELS STORES INC & SUBS	MISCELLANEOUS OPERATING COSTS	51.94
1/8/2025	MOBILE COMMUNICATIONS AMERICA INC	GENERAL SUPPLIES	934.00
1/8/2025	MOODY, ADRIANNE	TRAVEL,TRAINING & SUBSISTENCE	940.82
1/8/2025	MOORE SUPPLY COMPANY	OTHER SUPPLIES FOR M&O	1,291.04
1/8/2025	NAVARRO, KATHARINE	MISCELLANEOUSCONTRACTED SERVIC	1,750.00
1/8/2025	NORMAN, JEFFREY	MISCELLANEOUSCONTRACTED SERVIC	495.00
1/8/2025	ORIENTAL TRADING COMPANY, INC	GENERAL SUPPLIES	111.92
1/8/2025	PERMA-BOUND BOOKS	READING/REF MATERIALS/DATABASE	49.36
1/8/2025	PRIME SOURCE CONSTRUCTION	CONTRACTED MAINTENANCE AND REP	1,250.00
1/8/2025	REALLY GOOD STUFF, LLC	GENERAL SUPPLIES	64.35
1/8/2025	REAY, ELIZABETH	TRAVEL,TRAINING & SUBSISTENCE	29.18
1/8/2025	ROSALIS, JACOB	TRAVEL,TRAINING & SUBSISTENCE	65.00
1/8/2025	RUDD, BRITTANY	TRAVEL,TRAINING & SUBSISTENCE	83.54
1/8/2025	SCHOOL SPECIALTY, LLC	GENERAL SUPPLIES	273.88
1/8/2025	SCOTT, SEAN	TRAVEL,TRAINING & SUBSISTENCE	77.44
1/8/2025	SECURED MOBILITY LLC, MICHAEL P LARANA	GENERAL SUPPLIES	88.44
1/8/2025	SEIDLITZ EDUCATION, LLC	SOFTWARE SUBSCRIPTIONS	350.00
1/8/2025	SPOTANSKI, ASHLEY	TRAVEL,TRAINING & SUBSISTENCE	23.86
1/8/2025	STAPLES ADVANTAGE	GENERAL SUPPLIES	1,356.89

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
199 - GENERAL OPERATING			
1/8/2025	TEXAS ASSOC OF SECONDARY SCHOOL PRI	MEMBERSHIPS	235.00
1/8/2025	TURF SURGEONS IRRIGATION SVCS, GREG J	TRAVEL,TRAINING & SUBSISTENCE	297.00
1/8/2025	YOON, SANDRA	TRAVEL,TRAINING & SUBSISTENCE	189.00
1/10/2025	ACCESS LIFT & SERVICE COMPANY, INC	CONTRACTED MAINTENANCE AND REP	7,990.00
1/10/2025	ACCOUNTABLE HEALTHCARE STAFF INC	PROFESSIONAL SERVICES	1,830.00
1/10/2025	ALICIA WOODS AUDIOLOGY LLC	MISCELLANEOUSCONTRACTED SERVIC	350.00
1/10/2025	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	83.99
1/10/2025	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	179.28
1/10/2025	AMERICAN BEARING CO	OTHER SUPPLIES FOR M&O	83.50
1/10/2025	AMERICAN HEART ASSOCIATION, INC	GENERAL SUPPLIES	123.60
1/10/2025	AMN HEALTHCARE, AMN ALLIED SERV	PROFESSIONAL SERVICES	11,808.00
1/10/2025	ARLINGTON UTILITIES	UTILITIES - WATER	65,790.48
1/10/2025	THE ART STATION	MISCELLANEOUSCONTRACTED SERVIC	1,200.00
1/10/2025	ASSOCIATION OF ENERGY ENGINEERS, INC	MEMBERSHIPS	215.00
1/10/2025	BAAS, JAMES	MISCELLANEOUSCONTRACTED SERVIC	320.00
1/10/2025	BARNES & NOBLE BOOKSELLERS INC	READING/REF MATERIALS/DATABASE	393.73
1/10/2025	BETHESDA WATER SUPPLY CORP	UTILITIES - WATER	1,673.90
1/10/2025	BLICK ART MATERIALS,LLC	GENERAL SUPPLIES	111.29
1/10/2025	BOUND TO STAY BOUND BOOKS INC	READING/REF MATERIALS/DATABASE	814.55
1/10/2025	BREAKOUT EDU	SOFTWARE SUBSCRIPTIONS	99.00
1/10/2025	BROOK MAYS MUSIC AND H&H MUSIC	GENERAL SUPPLIES	3,780.00
1/10/2025	BSN SPORTS LLC	CONTRACTED MAINTENANCE AND REP	4,750.00
1/10/2025	BUSINESS ESSENTIALS, CMBC INVESTMENTS	GENERAL SUPPLIES	53.94
1/10/2025	CDW GOVERNMENT	GENERAL SUPPLIES	28.15
1/10/2025	CITY OF MANSFIELD, UTILITIES	UTILITIES - WATER	45,415.18
1/10/2025	CITY OF GRAND PRAIRIE, WATER UTILITIES	UTILITIES - WATER	4,017.65
1/10/2025	CLASSIC TURF EQUIPMENT	OTHER SUPPLIES FOR M&O	1,179.80
1/10/2025	CLEBURNE ISD	TRAVEL AND SUBSISTENCE - STUDE	400.00
1/10/2025	COMMERCIAL RECORDER	STATUTORILY REQ PUBLIC NOTICE	734.40
1/10/2025	COMMUNICATIONS PLUS, INC.	CONTRACTED MAINTENANCE AND REP	554.05
1/10/2025	CONTERRA ULTRA BROADBAND LLC	UTILITIES - TELEPHONE	27,555.60
1/10/2025	DRAMA EDUCATION NETWORK	GENERAL SUPPLIES	39.95
1/10/2025	DRAMA EDUCATION NETWORK	SOFTWARE SUBSCRIPTIONS	299.95
1/10/2025	EAN SERVICES, LLC ENTERPRISE RENT A C -	RECLASSIFIED TRANSPORTATION EX	7,597.09
1/10/2025	FOLLETT CONTENT SOLUTIONS, LLC, BOOKS	READING/REF MATERIALS/DATABASE	4,954.51
1/10/2025	FRENDT THEATRICAL PROJECTIONS LLC	RENTALS-OPERATING LEASES	595.00
1/10/2025	GARCIA, ROSALBA	TRAVEL,TRAINING & SUBSISTENCE	36.65
1/10/2025	GRAINGER	GENERAL SUPPLIES	36.12
1/10/2025	HINOJOSA, FELICIA	TRAVEL,TRAINING & SUBSISTENCE	92.33
1/10/2025	IML SECURITY SUPPLY, INTERMOUNTAIN LOC	OTHER SUPPLIES FOR M&O	979.83
1/10/2025	INTERSTATE ALL BATTERY CENTER	BUILDING SUPPLIES	1,032.00
1/10/2025	J W PEPPER & SON, INC	GENERAL SUPPLIES	53.00
1/10/2025	JD PALATINE LLC	MISCELLANEOUSCONTRACTED SERVIC	622.60
1/10/2025	JULIE ANN ALLEN CONSULTING	MISCELLANEOUSCONTRACTED SERVIC	1,980.00
1/10/2025	KANER, ELLEN	MISCELLANEOUSCONTRACTED SERVIC	181.00
1/10/2025	KINGS III EMERGENCY COMMS, KINGS III OF A	UTILITIES - TELEPHONE	207.75
1/10/2025	KOETTER FIRE PROTECTION, LLC	CONTRACTED MAINTENANCE AND REP	53,672.50
1/10/2025	KURITA AMERICA, INC., US WATER SVCS	CONTRACTED MAINTENANCE AND REP	985.74
1/10/2025	LENNOX INDUSTRIES INC	OTHER SUPPLIES FOR M&O	46.59
1/10/2025	LOWE'S COMPANIES, INC	OTHER SUPPLIES FOR M&O	2,881.05
1/10/2025	MANSFIELD GAS & EXHAUST	OTHER SUPPLIES FOR M&O	378.00
1/10/2025	MARTIN, EMILY	TRAVEL,TRAINING & SUBSISTENCE	68.60
1/10/2025	MARTIN & SONS LOCKSMITH, INC.	OTHER SUPPLIES FOR M&O	50.00
1/10/2025	MCLEAN, WILLIAM	MISCELLANEOUSCONTRACTED SERVIC	1,000.00
1/10/2025	MOORE SUPPLY COMPANY	OTHER SUPPLIES FOR M&O	2,561.56

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
199 - GENERAL OPERATING			
1/10/2025	MUNOZ, ANA	TRAVEL,TRAINING & SUBSISTENCE	412.38
1/10/2025	MUSIC THEATRE INTERNATIONAL	GENERAL SUPPLIES	590.00
1/10/2025	MUSIC THEATRE INTERNATIONAL	MISCELLANEOUS OPERATING COSTS	295.00
1/10/2025	NATIONAL ASSOCIATION FOR BILINGUAL EDU	TRAVEL,TRAINING & SUBSISTENCE	13,755.00
1/10/2025	NATIONAL RECRUITING CONSULTANTS, LLC	PROFESSIONAL SERVICES	2,550.00
1/10/2025	NATIONAL ASSOC FOR GIFTED CHILDREN	MEMBERSHIPS	149.00
1/10/2025	NATIONAL PEN CO LLC, CIMPRESS USA	MISCELLANEOUSCONTRACTED SERVIC	110.94
1/10/2025	NETSUPPORT INCORPORATED	SOFTWARE SUBSCRIPTIONS	737.04
1/10/2025	NORTH TEXAS FIRE LLC	BUILDING SUPPLIES	816.00
1/10/2025	NORTH TEXAS FIRE LLC	CONTRACTED MAINTENANCE AND REP	432.00
1/10/2025	NORTH TEXAS FIRE LLC	MISCELLANEOUSCONTRACTED SERVIC	3,300.00
1/10/2025	ODP BUSINESS SOLUTIONS LLC, OFFICE DEF	GENERAL SUPPLIES	3.14
1/10/2025	PARKERSON, NOHELIA	TRAVEL,TRAINING & SUBSISTENCE	149.19
1/10/2025	PIONEER MANUFACTURING COMPANY, PIONI	OTHER SUPPLIES FOR M&O	265.16
1/10/2025	PLANO OFFICE SUPPLY CO	GENERAL SUPPLIES	92.18
1/10/2025	PRECISION BUSINESS MACHINES, INC	GENERAL SUPPLIES	1,873.20
1/10/2025	PRIME SOURCE CONSTRUCTION	CONTRACTED MAINTENANCE AND REP	530.00
1/10/2025	PROFORMA A-Z SPECIALTIES	MISCELLANEOUS OPERATING COSTS	691.00
1/10/2025	REALLY GOOD STUFF, LLC	GENERAL SUPPLIES	9.65
1/10/2025	REAY, ELIZABETH	TRAVEL,TRAINING & SUBSISTENCE	40.56
1/10/2025	SALINAS, VANESA	TRAVEL,TRAINING & SUBSISTENCE	38.46
1/10/2025	SANTOS ADORNO, ERIKA	TRAVEL,TRAINING & SUBSISTENCE	60.57
1/10/2025	SCHOOL SPECIALTY, LLC	GENERAL SUPPLIES	914.30
1/10/2025	STAPLES ADVANTAGE	GENERAL SUPPLIES	112.19
1/10/2025	TACO CABANA	REFRESHMENTS/FOOD FOR MEETINGS	269.87
1/10/2025	TARRANT COUNTY TAX OFFICE	MISCELLANEOUS OPERATING COSTS	96.00
1/10/2025	TAYLOR, ANITA	TRAVEL,TRAINING & SUBSISTENCE	35.61
1/10/2025	TEX TECH ENVIRONMENTAL, INC	CONTRACTED MAINTENANCE AND REP	1,440.74
1/10/2025	TEXAS AIRSYSTEMS, LLC	OTHER SUPPLIES FOR M&O	3,386.57
1/10/2025	TEXAS ART EDUCATION ASSOCIATION (TAEA)	MISCELLANEOUS OPERATING COSTS	96.00
1/10/2025	TEXAS ASSOCIATION OF SCHOOL BUSINESS	LOBBYING	4.35
1/10/2025	TEXAS ASSOCIATION OF SCHOOL BUSINESS	MEMBERSHIPS	140.65
1/10/2025	TEXAS ASSOCIATION OF SCHOOL BUSINESS	TRAVEL,TRAINING & SUBSISTENCE	2,385.00
1/10/2025	TEXAS ASSOCIATION OF FUTURE EDUCATOR	TRAVEL AND SUBSISTENCE - STUDE	2,288.00
1/10/2025	TEXAS DANCE EDUCATORS ASSOCIATION, T.	TRAVEL AND SUBSISTENCE - STUDE	560.00
1/10/2025	TEXAS GENERAL LAND OFFICE	GASOLINE AND OTHER FUELS OR VE	513.24
1/10/2025	TEXAS LIBRARY ASSOCIATION	MEMBERSHIPS	579.00
1/10/2025	TEXAS LIBRARY ASSOCIATION	TRAVEL,TRAINING & SUBSISTENCE	871.00
1/10/2025	TEXAS OVERHEAD DOOR COMPANY	CONTRACTED MAINTENANCE AND REP	1,625.00
1/10/2025	TMEA REGION 5 ORCHESTRA MS/JH, MIDDLE	TRAVEL AND SUBSISTENCE - STUDE	40.00
1/10/2025	TOTAL MAINTENANCE SOLUTIONS, TMS SOU	OTHER SUPPLIES FOR M&O	1,771.88
1/10/2025	ULINE	GENERAL SUPPLIES	141.64
1/10/2025	VAZQUEZ, ROSALILIA	TRAVEL,TRAINING & SUBSISTENCE	10.52
1/10/2025	VELEZ, CESAR	MISCELLANEOUSCONTRACTED SERVIC	660.00
1/10/2025	WALLACE, ADAM	MISCELLANEOUSCONTRACTED SERVIC	621.00
1/10/2025	WALTON, ALYSSA	MISCELLANEOUSCONTRACTED SERVIC	1,340.00
1/10/2025	WARD'S SCIENCE, VWR FUNDING INC	GENERAL SUPPLIES	391.98
1/10/2025	WESTERN - BRW PAPER CO, OVOL USA	GENERAL SUPPLIES	861.20
1/10/2025	WILLIAMS, KYLE	MISCELLANEOUSCONTRACTED SERVIC	330.00
1/10/2025	ZEPEDA, PRISCILLA	TRAVEL,TRAINING & SUBSISTENCE	174.34
1/14/2025	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	3,214.33
1/14/2025	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	5.62
1/14/2025	AMAZON CAPITAL SERVICES INC	TECHNOLOGY EQUIPMNT<$10000	49.57
1/14/2025	ARTA TRAVEL	TRAVEL,TRAINING & SUBSISTENCE	793.90
1/14/2025	AT&T MOBILITY	UTILITIES - TELEPHONE	219.45

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
199 - GENERAL OPERATING			
1/14/2025	AWARD CENTER	MISCELLANEOUS OPERATING COSTS	273.95
1/14/2025	B&H PHOTO-VIDEO-PRO-AUDIO	GENERAL SUPPLIES	817.02
1/14/2025	BABE'S CHICKEN DINNER HOUSE, ARLINGTO	REFRESHMENTS/FOOD FOR MEETINGS	2,848.55
1/14/2025	BARNES & NOBLE BOOKSELLERS INC	GENERAL SUPPLIES	113.34
1/14/2025	BMP RACKMOUNT SOLUTIONS LLC	GENERAL SUPPLIES	194.83
1/14/2025	BOUND TO STAY BOUND BOOKS INC	READING/REF MATERIALS/DATABASE	6,269.89
1/14/2025	BRACKETT & ELLIS, PC	LEGAL SERVICES	2,508.70
1/14/2025	BULK BOOKSTORE	READING/REF MATERIALS/DATABASE	191.50
1/14/2025	CAROLINA BIOLOGICAL SPLY CO	GENERAL SUPPLIES	2,609.66
1/14/2025	CAT-FISH AQUATICS, LLC	CONTRACTED MAINTENANCE AND REP	226.99
1/14/2025	CENTURY HVAC DISTRIBUTING, L.P.	OTHER SUPPLIES FOR M&O	38.77
1/14/2025	CHICK-FIL-A #851, SOUTH COOPER ST	REFRESHMENTS/FOOD FOR MEETINGS	741.41
1/14/2025	CORNELIUS, AIDEN	MISCELLANEOUSCONTRACTED SERVIC	160.00
1/14/2025	DALLAS ISD GRAPHICS DEPARTMENT	MISCELLANEOUSCONTRACTED SERVIC	16.75
1/14/2025	DOMINGUEZ, RUDY	TRAVEL,TRAINING & SUBSISTENCE	131.87
1/14/2025	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	1,125.20
1/14/2025	EAN SERVICES, LLC ENTERPRISE RENT A C -	RENTALS-OPERATING LEASES	1,399.78
1/14/2025	EAN SERVICES, LLC ENTERPRISE RENT A C -	TRAVEL AND SUBSISTENCE - STUDE	248.59
1/14/2025	ED311	GENERAL SUPPLIES	0.00
1/14/2025	ED311	READING/REF MATERIALS/DATABASE	550.00
1/14/2025	ENVIROMATIC SYSTEMS OF FT WORTH, INC	OTHER SUPPLIES FOR M&O	4,942.26
1/14/2025	ESS SOUTH CENTRAL LLC	CONTRACTED SUBSTITUTES	786.90
1/14/2025	FOLLETT CONTENT SOLUTIONS, LLC, BOOKS	READING/REF MATERIALS/DATABASE	8,557.07
1/14/2025	GALLS, LLC, RED THE UNIFORM	GENERAL SUPPLIES	421.42
1/14/2025	GENUINE PARTS COMPANY-NAPA	GASOLINE AND OTHER FUELS OR VE	2,718.18
1/14/2025	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	55.41
1/14/2025	GENUINE PARTS COMPANY-NAPA	VEHICLE PARTS & SUPPLIES	27,492.19
1/14/2025	GLENDALE PARADE STORE LLC	GENERAL SUPPLIES	74.00
1/14/2025	GOVCONNECTION INC	GENERAL SUPPLIES	24.02
1/14/2025	GRANDVIEW ISD	TRAVEL AND SUBSISTENCE - STUDE	365.00
1/14/2025	IMPERIAL BAG & PAPER CO LLC	INVENTORY - WAREHOUSE SUPPLIES	6,456.00
1/14/2025	J W PEPPER & SON, INC	GENERAL SUPPLIES	60.00
1/14/2025	JET SECURITY LLC	MISCELLANEOUSCONTRACTED SERVIC	8,880.00
1/14/2025	JH GROUP LLC	CONTRACTED MAINTENANCE AND REP	3,650.00
1/14/2025	JIMENEZ, JOHN	TRAVEL,TRAINING & SUBSISTENCE	79.52
1/14/2025	JOSTENS, INC	MISCELLANEOUS OPERATING COSTS	2,137.95
1/14/2025	KIMBROUGH LIFE SAFETY LLC	CONTRACTED MAINTENANCE AND REP	1,200.00
1/14/2025	LEASOR CRASS, P.C.	LEGAL SERVICES	8,869.50
1/14/2025	LOWE'S COMPANIES, INC	GENERAL SUPPLIES	469.21
1/14/2025	LOWE'S COMPANIES, INC	OTHER SUPPLIES FOR M&O	113.16
1/14/2025	MARKS PLUMBING PARTS	OTHER SUPPLIES FOR M&O	73.96
1/14/2025	MOORE SUPPLY COMPANY	OTHER SUPPLIES FOR M&O	851.06
1/14/2025	MUSIC AND ARTS CENTER - ATTN: ACCOUNTS	CONTRACTED MAINTENANCE AND REP	314.00
1/14/2025	MUSIC AND ARTS CENTER - ATTN: ACCOUNTS	GENERAL SUPPLIES	1,037.81
1/14/2025	MUSIC THEATRE INTERNATIONAL	GENERAL SUPPLIES	47.48
1/14/2025	MUSIC THEATRE INTERNATIONAL	MISCELLANEOUS OPERATING COSTS	54.56
1/14/2025	MUSIC THEATRE INTERNATIONAL	RENTALS-OPERATING LEASES	49.18
1/14/2025	ODP BUSINESS SOLUTIONS LLC, OFFICE DEF	GENERAL SUPPLIES	78.20
1/14/2025	OLEN WILLIAMS INC	CONTRACTED MAINTENANCE AND REP	360.00
1/14/2025	O'REILLY AUTO PARTS, O'REILLY AUTO LLC	VEHICLE PARTS & SUPPLIES	357.60
1/14/2025	ORTEGA, ISMAEL	TRAVEL,TRAINING & SUBSISTENCE	43.42
1/14/2025	PACCAR LEASING COMPANY	RENTALS-OPERATING LEASES	55.09
1/14/2025	PARKERSON, NOHELIA	TRAVEL,TRAINING & SUBSISTENCE	58.36
1/14/2025	PATHWAY COMMUNICATIONS LTD	CONTRACTED MAINTENANCE AND REP	1,022.00
1/14/2025	PATHWAY COMMUNICATIONS LTD	MISCELLANEOUSCONTRACTED SERVIC	1,088.52

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
199 - GENERAL OPERATING			
1/14/2025	PATHWAY COMMUNICATIONS LTD	TECHNOLOGY EQUIPMNT<$10000	2,757.00
1/14/2025	PETROLEUM TRADERS CORPORATION	GASOLINE AND OTHER FUELS OR VE	52,473.13
1/14/2025	PINNACLE MEDICAL MANAGEMENT	PROFESSIONAL SERVICES	2,575.00
1/14/2025	QDOBA MEXICAN GRILL, BDAA HOLDINGS	REFRESHMENTS/FOOD FOR MEETINGS	765.00
1/14/2025	QUALITY SOUND AND COMMUNICATIONS INC	CONTRACTED MAINTENANCE AND REP	481.17
1/14/2025	REPUBLIC SERVICES INC	UTILITIES - TRASH	25,811.78
1/14/2025	SCHOOL SPECIALTY, LLC	GENERAL SUPPLIES	514.32
1/14/2025	SHARP BUSINESS SYSTEMS	RENTALS-OPERATING LEASES	57,543.64
1/14/2025	SHERWIN-WILLIAMS 6732-3883-8-7528	OTHER SUPPLIES FOR M&O	182.38
1/14/2025	SHI-GOVERNMENT SOLUTIONS, INC	SOFTWARE SUBSCRIPTIONS	9,642.53
1/14/2025	SKYWAY CHARTERS LLC	TRAVEL AND SUBSISTENCE - STUDE	3,685.00
1/14/2025	SMITH, RODRICK	MISCELLANEOUSCONTRACTED SERVIC	300.00
1/14/2025	SMOOT, STEPHEN	MISCELLANEOUSCONTRACTED SERVIC	550.00
1/14/2025	SOLIANT HEALTH	PROFESSIONAL SERVICES	10,080.00
1/14/2025	SOUTHWEST INTERNATIONAL TRUCKS, INC	CONTRACTED MAINTENANCE AND REP	369.00
1/14/2025	SPOTTER STAFFING	PROFESSIONAL SERVICES	2,560.00
1/14/2025	STAPLES ADVANTAGE	GENERAL SUPPLIES	86.80
1/14/2025	SUNBELT STAFFING, LLC	PROFESSIONAL SERVICES	2,722.50
1/14/2025	SWANK MOVIE LICENSING USA	MISCELLANEOUS OPERATING COSTS	1,178.00
1/14/2025	TECK'S WINDOW TINTING, BRIAN TECKLENBU	CONTRACTED MAINTENANCE AND REP	1,530.00
1/14/2025	T-MOBILE USA INC.	UTILITIES - TELEPHONE	312.95
1/14/2025	TOBOLKA, SANDRA	TRAVEL,TRAINING & SUBSISTENCE	264.22
1/14/2025	TORRES, FRANCES	TRAVEL,TRAINING & SUBSISTENCE	79.40
1/14/2025	TREBRON COMPANY, INC.	SOFTWARE SUBSCRIPTIONS	106,233.66
1/14/2025	TXU ENERGY RETAIL COMPANY LLC, VISTRA	UTILITIES - ELECTRICITY	335,086.97
1/14/2025	UNIFIRST HOLDINGS, INC	RENTALS-OPERATING LEASES	305.69
1/14/2025	WENGER CORPORATION	GENERAL SUPPLIES	156.94
1/14/2025	WHOLESALE ELECTRIC SUPPLY COMPANY, II	OTHER SUPPLIES FOR M&O	614.49
1/16/2025	ABDO PUBLISHING COMPANY	READING/REF MATERIALS/DATABASE	1,148.65
1/16/2025	ACCOUNTABLE HEALTHCARE STAFF INC	PROFESSIONAL SERVICES	457.50
1/16/2025	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	6,304.46
1/16/2025	AMAZON CAPITAL SERVICES INC	OTHER SUPPLIES FOR M&O	34.18
1/16/2025	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	341.50
1/16/2025	AMAZON CAPITAL SERVICES INC	REFRESHMENTS/FOOD FOR MEETINGS	59.35
1/16/2025	APPLE INC.	GENERAL SUPPLIES	29.00
1/16/2025	APPLE INC.	TECHNOLOGY EQUIPMNT<$10000	1,197.00
1/16/2025	ARTA TRAVEL	TRAVEL,TRAINING & SUBSISTENCE	2,969.68
1/16/2025	AT&T GIGA MAN	UTILITIES - TELEPHONE	71.11
1/16/2025	AT&T LONG DISTANCE	UTILITIES - TELEPHONE	3,750.56
1/16/2025	ATKINSON BROS AGENCY	MISCELLANEOUS OPERATING COSTS	219.80
1/16/2025	ATMOS ENERGY	UTILITIES - GAS	55,238.29
1/16/2025	AWARD CENTER	MISCELLANEOUS OPERATING COSTS	244.44
1/16/2025	BLICK ART MATERIALS,LLC	GENERAL SUPPLIES	1,400.46
1/16/2025	BOUND TO STAY BOUND BOOKS INC	READING/REF MATERIALS/DATABASE	116.47
1/16/2025	BUSINESS ESSENTIALS, CMBC INVESTMENTS	GENERAL SUPPLIES	334.49
1/16/2025	BYERLY, CAMERON	MISCELLANEOUSCONTRACTED SERVIC	600.00
1/16/2025	CAS-CLAIMS ADMINISTRATIVE SVCS	OTHER	74,620.33
1/16/2025	CDW GOVERNMENT	GENERAL SUPPLIES	166.96
1/16/2025	CDW GOVERNMENT	MISCELLANEOUSCONTRACTED SERVIC	651.50
1/16/2025	CDW GOVERNMENT	TECHNOLOGY EQUIPMNT<$10000	12,821.97
1/16/2025	CELLO PARTNERSHIP- VERIZON, VERIZON C(	UTILITIES - TELEPHONE	438.01
1/16/2025	CHICK-FIL-A #01021, N WALNUT CREEK	REFRESHMENTS/FOOD FOR MEETINGS	425.20
1/16/2025	CHICK-FIL-A #03011, E BROAD STREET	REFRESHMENTS/FOOD FOR MEETINGS	130.95
1/16/2025	CHICK-FIL-A #03011, E BROAD STREET	TRAVEL AND SUBSISTENCE - STUDE	450.00
1/16/2025	CITY OF MANSFIELD, UTILITIES	UTILITIES - WATER	5,140.88

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
199 - GENERAL OPERATING			
1/16/2025	CLEAN GETAWAY CAR WASH, BROAD	CONTRACTED MAINTENANCE AND REP	40.00
1/16/2025	CLIBORN, MARY	MISCELLANEOUSCONTRACTED SERVIC	2,000.00
1/16/2025	CONCORD THEATRICALS CORP	GENERAL SUPPLIES	322.95
1/16/2025	DEMCO INC	GENERAL SUPPLIES	220.39
1/16/2025	DISCOUNT TIRE/AMERICA'S TIRE, REINALT-TH	VEHICLE PARTS & SUPPLIES	480.40
1/16/2025	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	2,102.73
1/16/2025	ESS SOUTH CENTRAL LLC	CONTRACTED SUBSTITUTES	420,699.31
1/16/2025	GOT YOU COVERED WORK WEAR & UNIFORM	GENERAL SUPPLIES	1,863.74
1/16/2025	GOT YOU COVERED WORK WEAR & UNIFORM	MISCELLANEOUSCONTRACTED SERVIC	14.00
1/16/2025	GRAINGER	GENERAL SUPPLIES	63.04
1/16/2025	HAND2MIND, INC.	GENERAL SUPPLIES	543.98
1/16/2025	HEXCO, INC.	READING/REF MATERIALS/DATABASE	435.50
1/16/2025	HOFFMANN, CODY	MISCELLANEOUSCONTRACTED SERVIC	1,500.00
1/16/2025	IML SECURITY SUPPLY, INTERMOUNTAIN LOC	OTHER SUPPLIES FOR M&O	2,294.50
1/16/2025	IMPERIAL BAG & PAPER CO LLC	INVENTORY - WAREHOUSE SUPPLIES	134.50
1/16/2025	INTEGRATION EDUCATION LLC, MATT SCHUP	MISCELLANEOUSCONTRACTED SERVIC	3,800.00
1/16/2025	JERRY'S GENERAL AUTOMOTIVE INC	CONTRACTED MAINTENANCE AND REP	78.78
1/16/2025	JET SECURITY LLC	MISCELLANEOUSCONTRACTED SERVIC	6,225.00
1/16/2025	JOSHUA HIGH SCHOOL, UIL ACADEMICS	TRAVEL AND SUBSISTENCE - STUDE	1,115.00
1/16/2025	KOETTER FIRE PROTECTION, LLC	CONTRACTED MAINTENANCE AND REP	1,079.80
1/16/2025	LENDAN COMMUNICATIONS	MISCELLANEOUSCONTRACTED SERVIC	149.90
1/16/2025	LENNOX INDUSTRIES INC	OTHER SUPPLIES FOR M&O	263.00
1/16/2025	LEXISNEXIS RISK DATA MANAGEMENT INC	MISCELLANEOUSCONTRACTED SERVIC	50.00
1/16/2025	LINDBERG, CARLA	MISCELLANEOUSCONTRACTED SERVIC	200.00
1/16/2025	LOWE'S COMPANIES, INC	GENERAL SUPPLIES	350.39
1/16/2025	LOWE'S COMPANIES, INC	OTHER SUPPLIES FOR M&O	616.05
1/16/2025	MANSFIELD GAS & EXHAUST	CONTRACTED MAINTENANCE AND REP	55.50
1/16/2025	MANSFIELD GLASS & WINDOW	CONTRACTED MAINTENANCE AND REP	1,362.00
1/16/2025	MARSHAL STUFF INC.	VEHICLE PARTS & SUPPLIES	1,050.00
1/16/2025	MARTIN & SONS LOCKSMITH, INC.	OTHER SUPPLIES FOR M&O	48.00
1/16/2025	MOBILE COMMUNICATIONS AMERICA INC	BUILDING SUPPLIES	5,465.47
1/16/2025	MOBILE COMMUNICATIONS AMERICA INC	SOFTWARE SUBSCRIPTIONS	597.73
1/16/2025	MOORE SUPPLY COMPANY	OTHER SUPPLIES FOR M&O	1,962.58
1/16/2025	MSC INDUSTRIAL SUPPLY CO INC	GENERAL SUPPLIES	107.95
1/16/2025	NATIONAL RECRUITING CONSULTANTS, LLC	PROFESSIONAL SERVICES	1,912.50
1/16/2025	NORTH TEXAS FIRE LLC	CONTRACTED MAINTENANCE AND REP	180.00
1/16/2025	ODP BUSINESS SOLUTIONS LLC, OFFICE DEF	GENERAL SUPPLIES	361.64
1/16/2025	O'REILLY AUTO PARTS, O'REILLY AUTO LLC	VEHICLE PARTS & SUPPLIES	932.30
1/16/2025	PETROLEUM TRADERS CORPORATION	GASOLINE AND OTHER FUELS OR VE	69,716.64
1/16/2025	PLANO OFFICE SUPPLY CO	GENERAL SUPPLIES	101.40
1/16/2025	PLAYSCRIPTS, INC	GENERAL SUPPLIES	340.97
1/16/2025	PLAYSCRIPTS, INC	MISCELLANEOUS OPERATING COSTS	120.00
1/16/2025	READY REFRESH, BLUETRITON BRAN	MISCELLANEOUS OPERATING COSTS	37.49
1/16/2025	READY REFRESH, BLUETRITON BRAN	REFRESHMENTS/FOOD FOR MEETINGS	37.49
1/16/2025	REGION 11 ESC	UTILITIES - TELEPHONE	3,600.00
1/16/2025	SCHOOL SPECIALTY, LLC	GENERAL SUPPLIES	1,041.20
1/16/2025	SHERWIN-WILLIAMS 6732-3883-8-7528	OTHER SUPPLIES FOR M&O	28.90
1/16/2025	SMARTTRASH LLC, AMERICAN TRASH	CONTRACTED MAINTENANCE AND REP	500.00
1/16/2025	SOUTHERN TIRE MART	VEHICLE PARTS & SUPPLIES	5,683.43
1/16/2025	SPRING CREEK BARBEQUE #2 LTD	REFRESHMENTS/FOOD FOR MEETINGS	224.25
1/16/2025	THE SPYGLASS GROUP LLC	SOFTWARE SUBSCRIPTIONS	4,750.00
1/16/2025	STAPLES ADVANTAGE	GENERAL SUPPLIES	850.61
1/16/2025	SWANK MOVIE LICENSING USA	MISCELLANEOUS OPERATING COSTS	654.00
1/16/2025	TEXAS DEPT OF PUBLIC SAFETY	MISCELLANEOUSCONTRACTED SERVIC	122.00
1/16/2025	TRANE, ACCT #8162331	OTHER SUPPLIES FOR M&O	3,505.46

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
199 - GENERAL OPERATING			
1/16/2025	TRINITY CERAMIC SUPPLY, INC	GENERAL SUPPLIES	217.50
1/16/2025	TYPING.COM LLC	SOFTWARE SUBSCRIPTIONS	522.50
1/16/2025	UIL REGION 5 MUSIC	TRAVEL AND SUBSISTENCE - STUDE	1,680.00
1/16/2025	UNITED REFRIGERATION INC	OTHER SUPPLIES FOR M&O	5,692.65
1/16/2025	VERITIV OPERATING CO.	INVENTORY - WAREHOUSE SUPPLIES	8,423.10
1/16/2025	WEST MUSIC COMPANY	GENERAL SUPPLIES	123.75
1/16/2025	WESTERN - BRW PAPER CO, OVOL USA	GENERAL SUPPLIES	10,529.37
1/16/2025	WHOLESALE ELECTRIC SUPPLY COMPANY, II	OTHER SUPPLIES FOR M&O	3,754.23
1/16/2025	WILLIAM V. MACGILL & CO.	GENERAL SUPPLIES	1,095.51
1/16/2025	WINSTON WATER COOLER OF FT WORTH	OTHER SUPPLIES FOR M&O	1,825.11
1/16/2025	YORK, MEGAN	MISCELLANEOUSCONTRACTED SERVIC	2,150.00
1/21/2025	A&M NURSERY AND SUPPLY, LLC	OTHER SUPPLIES FOR M&O	674.00
1/21/2025	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	5,681.00
1/21/2025	AMAZON CAPITAL SERVICES INC	MISCELLANEOUS OPERATING COSTS	437.81
1/21/2025	AMAZON CAPITAL SERVICES INC	OTHER EQUIPMNT<$10000	795.00
1/21/2025	AMAZON CAPITAL SERVICES INC	OTHER SUPPLIES FOR M&O	260.20
1/21/2025	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	237.21
1/21/2025	AMAZON CAPITAL SERVICES INC	TECHNOLOGY EQUIPMNT<$10000	198.99
1/21/2025	AMERICAN ASSOC OF SCHOOL ADMINISTRAT	TRAVEL,TRAINING & SUBSISTENCE	200.00
1/21/2025	ARTA TRAVEL	TRAVEL,TRAINING & SUBSISTENCE	431.97
1/21/2025	AT&T MOBILITY	UTILITIES - TELEPHONE	3,222.02
1/21/2025	AWARD CENTER	MISCELLANEOUS OPERATING COSTS	319.82
1/21/2025	BLICK ART MATERIALS,LLC	GENERAL SUPPLIES	65.25
1/21/2025	BUSOCKER, GINGER	TRAVEL,TRAINING & SUBSISTENCE	91.98
1/21/2025	CDW GOVERNMENT	TECHNOLOGY EQUIPMNT<$10000	11,287.82
1/21/2025	CINTAS CORPORATION NO. 2	GENERAL SUPPLIES	169.42
1/21/2025	CLASSIC TURF EQUIPMENT	OTHER SUPPLIES FOR M&O	183.60
1/21/2025	DELCOM GROUP LP	CONTRACTED MAINTENANCE AND REP	188.53
1/21/2025	DELCOM GROUP LP	TECHNOLOGY EQUIPMNT<$10000	574.72
1/21/2025	DIR TELECOMMUNICATIONS SERVICES DIVIS	UTILITIES - TELEPHONE	2.01
1/21/2025	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	3,359.74
1/21/2025	EARTHWORKS INC	CONTRACTED MAINTENANCE AND REP	11,599.50
1/21/2025	EDUCATIONAL SERVICE SOLUTIONS	CONTRACTED MAINTENANCE AND REP	15,390.00
1/21/2025	EMPIRE PAPER CO	INVENTORY - WAREHOUSE SUPPLIES	1,238.45
1/21/2025	FOLLETT CONTENT SOLUTIONS, LLC, BOOKS	READING/REF MATERIALS/DATABASE	2,399.26
1/21/2025	GALLS, LLC, RED THE UNIFORM	GENERAL SUPPLIES	161.80
1/21/2025	GENUINE PARTS COMPANY-NAPA	GASOLINE AND OTHER FUELS OR VE	1,415.05
1/21/2025	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	469.33
1/21/2025	GENUINE PARTS COMPANY-NAPA	SOFTWARE SUBSCRIPTIONS	900.00
1/21/2025	GENUINE PARTS COMPANY-NAPA	VEHICLE PARTS & SUPPLIES	10,337.81
1/21/2025	GONZALEZ-SALAS, JOHNATHAN	OTHER SUPPLIES FOR M&O	289.99
1/21/2025	GOPHER SPORT	GENERAL SUPPLIES	136.64
1/21/2025	GOT YOU COVERED WORK WEAR & UNIFORM	GENERAL SUPPLIES	322.13
1/21/2025	GRAINGER	GENERAL SUPPLIES	19.86
1/21/2025	GRAINGER	OTHER SUPPLIES FOR M&O	1,049.60
1/21/2025	HD SUPPLY, INC	INVENTORY - WAREHOUSE SUPPLIES	1,170.16
1/21/2025	HOUSTON ISD	MISCELLANEOUSCONTRACTED SERVIC	5,379.62
1/21/2025	IXL LEARNING, INC	SOFTWARE SUBSCRIPTIONS	1,800.00
1/21/2025	JASON'S DELI, MANSFIELD	REFRESHMENTS/FOOD FOR MEETINGS	155.36
1/21/2025	JONES SCHOOL SUPPLY	MISCELLANEOUS OPERATING COSTS	204.38
1/21/2025	KURITA AMERICA, INC., US WATER SVCS	OTHER SUPPLIES FOR M&O	1,982.53
1/21/2025	LEE, BRIANA	TRAVEL,TRAINING & SUBSISTENCE	189.00
1/21/2025	LENNOX INDUSTRIES INC	OTHER SUPPLIES FOR M&O	1,272.00
1/21/2025	LOWE'S COMPANIES, INC	OTHER SUPPLIES FOR M&O	421.73
1/21/2025	LUDLOW, WILLIAM	TRAVEL,TRAINING & SUBSISTENCE	220.00

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
199 - GENERAL OPERATING			
1/21/2025	MANSFIELD GAS & EXHAUST	OTHER SUPPLIES FOR M&O	220.00
1/21/2025	MATHESON-TRI-GAS	GENERAL SUPPLIES	47.88
1/21/2025	MCCORKLE, LORI	TRAVEL,TRAINING & SUBSISTENCE	87.23
1/21/2025	MCWILLIAMS, DANNA	TRAVEL,TRAINING & SUBSISTENCE	58.95
1/21/2025	MICHAELS, SEAN	TRAVEL,TRAINING & SUBSISTENCE	198.95
1/21/2025	MOORE SUPPLY COMPANY	OTHER SUPPLIES FOR M&O	45.54
1/21/2025	MULLINS, ERIC	TRAVEL,TRAINING & SUBSISTENCE	1,044.50
1/21/2025	NASYPANY, EVANNE	TRAVEL,TRAINING & SUBSISTENCE	292.00
1/21/2025	ODP BUSINESS SOLUTIONS LLC, OFFICE DEF	GENERAL SUPPLIES	153.18
1/21/2025	O'REILLY AUTO PARTS, O'REILLY AUTO LLC	VEHICLE PARTS & SUPPLIES	39.08
1/21/2025	ORIENTAL TRADING COMPANY, INC	GENERAL SUPPLIES	64.22
1/21/2025	PEARSON CLINICAL ASSESSMENT DIVISION	TESTING MATERIALS	171.00
1/21/2025	PENDER'S MUSIC COMPANY	GENERAL SUPPLIES	977.75
1/21/2025	PETROLEUM TRADERS CORPORATION	GASOLINE AND OTHER FUELS OR VE	19,390.21
1/21/2025	PLANO OFFICE SUPPLY CO	GENERAL SUPPLIES	724.74
1/21/2025	POLLOCK INVESTMENTS INCORPORATED, VE	INVENTORY - WAREHOUSE SUPPLIES	5,202.88
1/21/2025	PRECISION BUSINESS MACHINES, INC	GENERAL SUPPLIES	209.00
1/21/2025	PROJECT LEAD THE WAY INC	GENERAL SUPPLIES	244.25
1/21/2025	PROTECT YOUNG EYES LLC	MISCELLANEOUSCONTRACTED SERVIC	800.00
1/21/2025	QUALITY SOUND AND COMMUNICATIONS INC	CONTRACTED MAINTENANCE AND REP	6,780.00
1/21/2025	SCHOOL NURSE SUPPLY, INC	GENERAL SUPPLIES	173.70
1/21/2025	SCHOOL SPECIALTY, LLC	GENERAL SUPPLIES	1,035.11
1/21/2025	SEA LIFE GRAPEVINE	TRAVEL AND SUBSISTENCE - STUDE	484.00
1/21/2025	SHERWIN-WILLIAMS 6732-3883-8-7528	OTHER SUPPLIES FOR M&O	28.90
1/21/2025	SOLIANT HEALTH	PROFESSIONAL SERVICES	1,800.00
1/21/2025	SOUTHWEST INTERNATIONAL TRUCKS, INC	CONTRACTED MAINTENANCE AND REP	933.55
1/21/2025	SOUTHWEST APPAREL & ACC	MISCELLANEOUSCONTRACTED SERVIC	2,704.00
1/21/2025	STAPLES ADVANTAGE	GENERAL SUPPLIES	5,247.88
1/21/2025	SUNBELT STAFFING, LLC	PROFESSIONAL SERVICES	2,160.00
1/21/2025	TEMPERATURE CONTROL SYSTEMS, INC, KE	OTHER SUPPLIES FOR M&O	84.68
1/21/2025	TEXAS AIRSYSTEMS, LLC	OTHER SUPPLIES FOR M&O	15,612.28
1/21/2025	TEXAS ASSOCIATION OF SCHOOL BUSINESS	TRAVEL,TRAINING & SUBSISTENCE	1,125.00
1/21/2025	TEXAS ASSOCIATION FOR THE GIFTED & TAL	MEMBERSHIPS	80.00
1/21/2025	TEXAS ASSOCIATION OF SCHOOL ADMINISTR	TRAVEL,TRAINING & SUBSISTENCE	800.00
1/21/2025	TEXAS ASSOC OF SECONDARY SCHOOL PRI	MEMBERSHIPS	570.00
1/21/2025	TEXAS DANCE EDUCATORS ASSOCIATION, T.	TRAVEL AND SUBSISTENCE - STUDE	300.00
1/21/2025	TEXAS ELEM PRIN & SUPR ASSOC, TEPSA	TRAVEL,TRAINING & SUBSISTENCE	1,497.00
1/21/2025	TEXAS LIBRARY ASSOCIATION	MEMBERSHIPS	772.00
1/21/2025	TEXAS LIBRARY ASSOCIATION	TRAVEL,TRAINING & SUBSISTENCE	1,592.00
1/21/2025	TEXAS MUSIC EDUCATORS ASSOCIATION, AR	MEMBERSHIPS	65.00
1/21/2025	TEXAS MUSIC EDUCATORS ASSOCIATION, AR	TRAVEL AND SUBSISTENCE - STUDE	390.00
1/21/2025	TEXAS MUSIC EDUCATORS ASSOCIATION, AR	TRAVEL,TRAINING & SUBSISTENCE	70.00
1/21/2025	THINK BIG LEARNING, INC.	MISCELLANEOUSCONTRACTED SERVIC	3,000.00
1/21/2025	TRANE, ACCT #8162331	OTHER SUPPLIES FOR M&O	8.31
1/21/2025	TRINH, ALINE	TRAVEL,TRAINING & SUBSISTENCE	122.88
1/21/2025	TRIPLE C FENCE	CONTRACTED MAINTENANCE AND REP	525.00
1/21/2025	UNIFIRST HOLDINGS, INC	RENTALS-OPERATING LEASES	1,259.12
1/21/2025	UNITED REFRIGERATION INC	OTHER SUPPLIES FOR M&O	2,342.65
1/21/2025	WESTERN - BRW PAPER CO, OVOL USA	GENERAL SUPPLIES	16,195.41
1/21/2025	WHIZ-Q STONE	OTHER SUPPLIES FOR M&O	2,264.00
1/21/2025	WHOLESALE ELECTRIC SUPPLY COMPANY, I	OTHER SUPPLIES FOR M&O	848.01
1/21/2025	WILLIAM V. MACGILL & CO.	GENERAL SUPPLIES	58.43
1/21/2025	YOON, SANDRA	TRAVEL,TRAINING & SUBSISTENCE	130.00
1/21/2025	YOUNG, ALEX	GENERAL SUPPLIES	78.99
1/21/2025	YOUNG, ALEX	MEMBERSHIPS	52.00

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
199 - GENERAL OPERATING			
1/21/2025	ZBP ENTERPRISES INC.	GENERAL SUPPLIES	1,258.40
1/21/2025	ZEITENERGY, LLC	CONTRACTED MAINTENANCE AND REP	1,700.00
1/23/2025	ABC WRECKER SERVICE	MISCELLANEOUSCONTRACTED SERVIC	215.00
1/23/2025	ACCOUNTABLE HEALTHCARE STAFF INC	PROFESSIONAL SERVICES	2,287.50
1/23/2025	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	3,241.59
1/23/2025	AMAZON CAPITAL SERVICES INC	OTHER SUPPLIES FOR M&O	222.16
1/23/2025	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	851.51
1/23/2025	AMAZON CAPITAL SERVICES INC	REFRESHMENTS/FOOD FOR MEETINGS	112.71
1/23/2025	ARTA TRAVEL	TRAVEL AND SUBSISTENCE - STUDE	1,300.00
1/23/2025	AWARD CENTER	MISCELLANEOUSCONTRACTED SERVIC	40.75
1/23/2025	B&H PHOTO-VIDEO-PRO-AUDIO	GENERAL SUPPLIES	70.20
1/23/2025	BLICK ART MATERIALS,LLC	GENERAL SUPPLIES	156.75
1/23/2025	BREAKOUT EDU	GENERAL SUPPLIES	30.00
1/23/2025	BREAKOUT EDU	SOFTWARE SUBSCRIPTIONS	328.00
1/23/2025	BUSINESS ESSENTIALS, CMBC INVESTMENTS	GENERAL SUPPLIES	241.36
1/23/2025	CDW GOVERNMENT	DEFERRED EXPENDITURES/EXPENSES	0.00
1/23/2025	CDW GOVERNMENT	GENERAL SUPPLIES	994.69
1/23/2025	CDW GOVERNMENT	MISCELLANEOUSCONTRACTED SERVIC	6,339.18
1/23/2025	CDW GOVERNMENT	SOFTWARE SUBSCRIPTIONS	3,790.50
1/23/2025	CDW GOVERNMENT	TECHNOLOGY EQUIPMNT<$10000	145,900.82
1/23/2025	CENTERLINE SUPPLY, LTD	OTHER SUPPLIES FOR M&O	2,438.77
1/23/2025	CLASSIC TURF EQUIPMENT	OTHER SUPPLIES FOR M&O	446.25
1/23/2025	CONSTRUCTION DATA INC	TRAVEL,TRAINING & SUBSISTENCE	1,324.00
1/23/2025	DBQ PROJECT, THE	MISCELLANEOUSCONTRACTED SERVIC	1,500.00
1/23/2025	DECKER EQUIPMENT	OTHER SUPPLIES FOR M&O	647.54
1/23/2025	DELTAMATH SOLUTIONS INC	SOFTWARE SUBSCRIPTIONS	500.00
1/23/2025	DFW SEPTIC SERVICES LLC	CONTRACTED MAINTENANCE AND REP	20,563.00
1/23/2025	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	282.34
1/23/2025	EAI EDUCATION INC	GENERAL SUPPLIES	133.48
1/23/2025	ELLIOTT ELECTRIC SUPPLY INC	OTHER SUPPLIES FOR M&O	456.11
1/23/2025	FLIPDOG SPORTSWEAR	GENERAL SUPPLIES	1,789.50
1/23/2025	FOLLETT CONTENT SOLUTIONS, LLC, BOOKS	READING/REF MATERIALS/DATABASE	672.21
1/23/2025	GALLS, LLC, RED THE UNIFORM	GENERAL SUPPLIES	257.21
1/23/2025	GENUINE PARTS COMPANY-NAPA	GASOLINE AND OTHER FUELS OR VE	521.19
1/23/2025	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	276.31
1/23/2025	GENUINE PARTS COMPANY-NAPA	VEHICLE PARTS & SUPPLIES	4,418.80
1/23/2025	GOT SPIRIT?	MISCELLANEOUSCONTRACTED SERVIC	376.00
1/23/2025	GRAINGER	GENERAL SUPPLIES	22.50
1/23/2025	HARRIS, JENNIFER	TRAVEL,TRAINING & SUBSISTENCE	8.70
1/23/2025	HAZELWOOD, LISA	TRAVEL,TRAINING & SUBSISTENCE	189.00
1/23/2025	HOME DEPOT PRO SUPPLY WORKS	GENERAL SUPPLIES	17.88
1/23/2025	IDEMIA IDENTITY & SECURITY USA LLC	MISCELLANEOUS OPERATING COSTS	235.00
1/23/2025	INTERQUEST DETECTION CANINES OF NORT	MISCELLANEOUSCONTRACTED SERVIC	2,575.00
1/23/2025	J W PEPPER & SON, INC	GENERAL SUPPLIES	54.99
1/23/2025	KINGS III EMERGENCY COMMS, KINGS III OF A	UTILITIES - TELEPHONE	207.75
1/23/2025	LENNOX INDUSTRIES INC	OTHER SUPPLIES FOR M&O	648.00
1/23/2025	LONE STAR MOWER REPAIR	OTHER SUPPLIES FOR M&O	720.00
1/23/2025	LONGHORN, INC.	OTHER SUPPLIES FOR M&O	149.60
1/23/2025	LOWE'S COMPANIES, INC	OTHER SUPPLIES FOR M&O	443.69
1/23/2025	MONTELONGO, MARIA	TRAVEL,TRAINING & SUBSISTENCE	92.57
1/23/2025	MOORE SUPPLY COMPANY	OTHER SUPPLIES FOR M&O	19.60
1/23/2025	ODP BUSINESS SOLUTIONS LLC, OFFICE DEF	GENERAL SUPPLIES	85.22
1/23/2025	O'REILLY AUTO PARTS, O'REILLY AUTO LLC	OTHER SUPPLIES FOR M&O	79.26
1/23/2025	O'REILLY AUTO PARTS, O'REILLY AUTO LLC	VEHICLE PARTS & SUPPLIES	10.63
1/23/2025	ORTIZ MONTOYA, ESTELA	TRAVEL,TRAINING & SUBSISTENCE	185.00

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
199 - GENERAL OPERATING			
1/23/2025	PARLIN, JENNIFER	TRAVEL,TRAINING & SUBSISTENCE	520.52
1/23/2025	PERMA-BOUND BOOKS	READING/REF MATERIALS/DATABASE	60.60
1/23/2025	PRECISION BUSINESS MACHINES, INC	GENERAL SUPPLIES	931.95
1/23/2025	REGION 11 ESC	EDUCATION SERVICE CENTER SERVI	1,740.00
1/23/2025	ROUND ROCK ISD	MISCELLANEOUS OPERATING COSTS	150.00
1/23/2025	SCHOOL SPECIALTY, LLC	GENERAL SUPPLIES	1,047.74
1/23/2025	SHERWIN-WILLIAMS 6732-3883-8-7528	OTHER SUPPLIES FOR M&O	117.27
1/23/2025	SOUTHERN TIRE MART	VEHICLE PARTS & SUPPLIES	441.90
1/23/2025	SPOTTER STAFFING	PROFESSIONAL SERVICES	1,440.00
1/23/2025	STAPLES ADVANTAGE	GENERAL SUPPLIES	3,332.49
1/23/2025	STAPLES ADVANTAGE	MISCELLANEOUSCONTRACTED SERVIC	25.06
1/23/2025	STAPLES ADVANTAGE	TESTING MATERIALS	499.99
1/23/2025	SUNBELT RENTALS INC	RENTALS-OPERATING LEASES	398.29
1/23/2025	TARRANT COUNTY TAX OFFICE	MISCELLANEOUS OPERATING COSTS	2.00
1/23/2025	TAYLOR, JADE	TRAVEL,TRAINING & SUBSISTENCE	159.00
1/23/2025	TEX TECH ENVIRONMENTAL, INC	CONTRACTED MAINTENANCE AND REP	1,169.84
1/23/2025	TEXAS ASSOCIATION FOR THE GIFTED & TAL	TRAVEL,TRAINING & SUBSISTENCE	658.00
1/23/2025	TEXAS ASSOC OF SUPERVISORS OF MATHEM	TRAVEL,TRAINING & SUBSISTENCE	250.00
1/23/2025	TEXAS DEPT OF PUBLIC SAFETY	MISCELLANEOUS OPERATING COSTS	125.00
1/23/2025	TEXAS LIBRARY ASSOCIATION	MEMBERSHIPS	193.00
1/23/2025	TEXAS LIBRARY ASSOCIATION	TRAVEL,TRAINING & SUBSISTENCE	398.00
1/23/2025	THOMPSON, KENNETH	TRAVEL,TRAINING & SUBSISTENCE	418.97
1/23/2025	THOMPSON, WELDON	TRAVEL,TRAINING & SUBSISTENCE	41.54
1/23/2025	TRANE, ACCT #8162331	OTHER SUPPLIES FOR M&O	97.45
1/23/2025	TXU ENERGY RETAIL COMPANY LLC, VISTRA	UTILITIES - ELECTRICITY	270,868.18
1/23/2025	UNIVERSITY OF TEXAS AT AUSTIN, SCHOOL C	READING/REF MATERIALS/DATABASE	95.00
1/23/2025	UNIVERSITY OF TEXAS AT AUSTIN, SCHOOL C	TRAVEL,TRAINING & SUBSISTENCE	725.00
1/23/2025	WEST MUSIC COMPANY	GENERAL SUPPLIES	128.24
1/23/2025	WESTERN - BRW PAPER CO, OVOL USA	GENERAL SUPPLIES	581.06
1/23/2025	WHALEY, TRAVIS	TRAVEL,TRAINING & SUBSISTENCE	811.00
1/23/2025	WHITE, AMANDA	TRAVEL,TRAINING & SUBSISTENCE	159.00
1/23/2025	WHOLESALE ELECTRIC SUPPLY COMPANY, I	OTHER SUPPLIES FOR M&O	266.75
1/23/2025	WILLIAM V. MACGILL & CO.	GENERAL SUPPLIES	112.45
1/23/2025	WILLIAMS-TURNER, KENISHA	TRAVEL,TRAINING & SUBSISTENCE	294.82
1/24/2025	ABC WRECKER SERVICE	MISCELLANEOUSCONTRACTED SERVIC	135.00
1/24/2025	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	1,195.95
1/24/2025	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	84.95
1/24/2025	B&B COMMERCIAL PRINTING, KENNETH BUR	MISCELLANEOUSCONTRACTED SERVIC	25.00
1/24/2025	BARNES & NOBLE BOOKSELLERS INC	READING/REF MATERIALS/DATABASE	127.20
1/24/2025	BLICK ART MATERIALS,LLC	GENERAL SUPPLIES	64.94
1/24/2025	CDW GOVERNMENT	TECHNOLOGY EQUIPMNT<$10000	566.90
1/24/2025	CENTURY HVAC DISTRIBUTING, L.P.	OTHER SUPPLIES FOR M&O	76.31
1/24/2025	CITIBANK	GENERAL SUPPLIES	2,905.78
1/24/2025	CITIBANK	INVENTORY - WAREHOUSE SUPPLIES	1,910.40
1/24/2025	CITIBANK	MEMBERSHIPS	330.00
1/24/2025	CITIBANK	MISCELLANEOUS OPERATING COSTS	6,861.60
1/24/2025	CITIBANK	OTHER SUPPLIES FOR M&O	2,720.65
1/24/2025	CITIBANK	POSTAGE	9.68
1/24/2025	CITIBANK	READING/REF MATERIALS/DATABASE	157.71
1/24/2025	CITIBANK	REFRESHMENTS/FOOD FOR MEETINGS	5,435.63
1/24/2025	CITIBANK	SOFTWARE SUBSCRIPTIONS	140.00
1/24/2025	CITIBANK	TECHNOLOGY EQUIPMNT<$10000	998.98
1/24/2025	CITIBANK	TESTING MATERIALS	41.00
1/24/2025	CITIBANK	TRAVEL AND SUBSISTENCE - STUDE	1,132.92
1/24/2025	CITIBANK	TRAVEL,TRAINING & SUBSISTENCE	4,317.99

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
199 - GENERAL OPERATING			
1/24/2025	FOLLETT CONTENT SOLUTIONS, LLC, BOOKS	READING/REF MATERIALS/DATABASE	233.89
1/24/2025	JET SECURITY LLC	MISCELLANEOUSCONTRACTED SERVIC	5,280.00
1/24/2025	JH GROUP LLC	CONTRACTED MAINTENANCE AND REP	1,900.00
1/24/2025	KLEEN-AIR FILTER SERVICE & SALES	OTHER SUPPLIES FOR M&O	3,897.84
1/24/2025	LEA PARK & PLAY, INC.	OTHER SUPPLIES FOR M&O	520.90
1/24/2025	LOWE'S COMPANIES, INC	BUILDING SUPPLIES	174.02
1/24/2025	LOWE'S COMPANIES, INC	OTHER SUPPLIES FOR M&O	971.37
1/24/2025	STAPLES ADVANTAGE	GENERAL SUPPLIES	39.98
1/24/2025	TARRANT COUNTY TAX OFFICE	MISCELLANEOUS OPERATING COSTS	10.25
1/24/2025	TEXAS GENERAL LAND OFFICE	GASOLINE AND OTHER FUELS OR VE	554.02
1/24/2025	THERMO FLUIDS INC	CONTRACTED MAINTENANCE AND REP	958.50
1/24/2025	UNIFIRST HOLDINGS, INC	RENTALS-OPERATING LEASES	249.29
1/24/2025	UNITED REFRIGERATION INC	OTHER SUPPLIES FOR M&O	54.50
1/24/2025	WESTERN - BRW PAPER CO, OVOL USA	GENERAL SUPPLIES	4,627.32
1/24/2025	WHOLESALE ELECTRIC SUPPLY COMPANY, I	OTHER SUPPLIES FOR M&O	416.25
1/28/2025	A&M NURSERY AND SUPPLY, LLC	OTHER SUPPLIES FOR M&O	400.00
1/28/2025	ADVANTAGE ACCESS AND MOBILITY LLC	CONTRACTED MAINTENANCE AND REP	455.00
1/28/2025	AIRGAS DRY ICE	GENERAL SUPPLIES	67.81
1/28/2025	ALMENDARIZ, SERGIO	TRAVEL,TRAINING & SUBSISTENCE	91.36
1/28/2025	ALVARADO VET CLINIC	MISCELLANEOUSCONTRACTED SERVIC	380.15
1/28/2025	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	4,485.06
1/28/2025	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	487.83
1/28/2025	AMAZON CAPITAL SERVICES INC	TECHNOLOGY EQUIPMNT<$10000	224.99
1/28/2025	AMERICAN CERAMIC SUPPLY CO	GENERAL SUPPLIES	530.75
1/28/2025	ANIXTER INC	BUILDING SUPPLIES	148.55
1/28/2025	APODACA, MATTHEW	MISCELLANEOUSCONTRACTED SERVIC	1,800.00
1/28/2025	ARTA TRAVEL	TRAVEL AND SUBSISTENCE - STUDE	1,862.88
1/28/2025	ARTA TRAVEL	TRAVEL,TRAINING & SUBSISTENCE	1,861.88
1/28/2025	ARTEX OVERHEAD DOOR COMPANY	CONTRACTED MAINTENANCE AND REP	1,800.00
1/28/2025	ASW ENTERPRISES	TESTING MATERIALS	1,300.00
1/28/2025	B&B COMMERCIAL PRINTING, KENNETH BUR	MISCELLANEOUSCONTRACTED SERVIC	120.00
1/28/2025	B&H PHOTO-VIDEO-PRO-AUDIO	GENERAL SUPPLIES	371.14
1/28/2025	B&H PHOTO-VIDEO-PRO-AUDIO	TECHNOLOGY EQUIPMNT<$10000	397.99
1/28/2025	BLICK ART MATERIALS,LLC	GENERAL SUPPLIES	480.92
1/28/2025	BREAKOUT EDU	SOFTWARE SUBSCRIPTIONS	99.00
1/28/2025	BUCK, BRANDY	TRAVEL,TRAINING & SUBSISTENCE	140.32
1/28/2025	BUSINESS INTERIORS	FURNITURE<$10,000	404.63
1/28/2025	BUSINESS ESSENTIALS, CMBC INVESTMENT	GENERAL SUPPLIES	372.30
1/28/2025	CAPSTONE, COUGHLAN COMPAN	SOFTWARE SUBSCRIPTIONS	1,399.00
1/28/2025	CDW GOVERNMENT	SOFTWARE SUBSCRIPTIONS	1,998.00
1/28/2025	CDW GOVERNMENT	TECHNOLOGY EQUIPMNT<$10000	10,965.97
1/28/2025	CENTERLINE SUPPLY, LTD	OTHER SUPPLIES FOR M&O	1,327.50
1/28/2025	CENTURY HVAC DISTRIBUTING, L.P.	OTHER SUPPLIES FOR M&O	25.48
1/28/2025	CHICK-FIL-A #01021, N WALNUT CREEK	REFRESHMENTS/FOOD FOR MEETINGS	253.00
1/28/2025	CNP/SEAL TEX, INC	OTHER SUPPLIES FOR M&O	1,107.00
1/28/2025	COMPLETE SUPPLY, INC	INVENTORY - WAREHOUSE SUPPLIES	24,943.28
1/28/2025	CONTRACTORS BACKFLOW, INC	CONTRACTED MAINTENANCE AND REP	5,800.44
1/28/2025	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	4,194.31
1/28/2025	EAB GLOBAL INC	MEMBERSHIPS	34,621.00
1/28/2025	EAI EDUCATION INC	GENERAL SUPPLIES	770.00
1/28/2025	EICHELBAUM WARDELL HANSEN POWELL & M	TRAVEL,TRAINING & SUBSISTENCE	1,575.00
1/28/2025	FLINN SCIENTIFIC, INC	GENERAL SUPPLIES	1,500.00
1/28/2025	FOLLETT CONTENT SOLUTIONS, LLC, BOOKS	READING/REF MATERIALS/DATABASE	394.26
1/28/2025	FRONTLINE TECHNOLOGIES, INC	TRAVEL,TRAINING & SUBSISTENCE	1,600.00
1/28/2025	FUSSELL, DEBRA	TRAVEL,TRAINING & SUBSISTENCE	176.16

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
199 - GENERAL OPERATING			
1/28/2025	GALLS, LLC, RED THE UNIFORM	GENERAL SUPPLIES	214.81
1/28/2025	GOT SPIRIT?	MISCELLANEOUSCONTRACTED SERVIC	1,632.00
1/28/2025	GOVCONNECTION INC	GENERAL SUPPLIES	15.07
1/28/2025	GOVCONNECTION INC	TECHNOLOGY EQUIPMNT<$10000	259.99
1/28/2025	GRAINGER	OTHER SUPPLIES FOR M&O	220.00
1/28/2025	IML SECURITY SUPPLY, INTERMOUNTAIN LOC	OTHER SUPPLIES FOR M&O	15.90
1/28/2025	IMPERIAL BAG & PAPER CO LLC	INVENTORY - WAREHOUSE SUPPLIES	11,836.00
1/28/2025	J W PEPPER & SON, INC	GENERAL SUPPLIES	149.50
1/28/2025	JERRY'S GENERAL AUTOMOTIVE INC	CONTRACTED MAINTENANCE AND REP	872.67
1/28/2025	KOETTER FIRE PROTECTION, LLC	CONTRACTED MAINTENANCE AND REP	2,156.01
1/28/2025	LOWE'S COMPANIES, INC	GENERAL SUPPLIES	296.47
1/28/2025	LOWE'S COMPANIES, INC	OTHER SUPPLIES FOR M&O	317.96
1/28/2025	MAHER, VICTORIA	MISCELLANEOUSCONTRACTED SERVIC	660.00
1/28/2025	MAMA'S PIZZA	REFRESHMENTS/FOOD FOR MEETINGS	155.00
1/28/2025	MANSFIELD GAS & EXHAUST	OTHER SUPPLIES FOR M&O	147.00
1/28/2025	MASSEY SERVICES, INC.	CONTRACTED MAINTENANCE AND REP	6,556.00
1/28/2025	MICHAELS STORES INC & SUBS	GENERAL SUPPLIES	191.95
1/28/2025	MICHAELS, SEAN	TRAVEL,TRAINING & SUBSISTENCE	111.00
1/28/2025	MICROPHONIC DESIGNS	MISCELLANEOUSCONTRACTED SERVIC	2,850.00
1/28/2025	MILLER, STEPHANIE	TRAVEL,TRAINING & SUBSISTENCE	159.00
1/28/2025	MOBILE COMMUNICATIONS AMERICA INC	GENERAL SUPPLIES	225.00
1/28/2025	MOORE SUPPLY COMPANY	OTHER EQUIPMNT<$10000	6,667.85
1/28/2025	MOORE SUPPLY COMPANY	OTHER SUPPLIES FOR M&O	2,469.36
1/28/2025	MOUSER ELECTRONICS	GENERAL SUPPLIES	90.60
1/28/2025	MSC INDUSTRIAL SUPPLY CO INC	GENERAL SUPPLIES	1,373.23
1/28/2025	NATIONAL RECRUITING CONSULTANTS, LLC	PROFESSIONAL SERVICES	3,187.50
1/28/2025	NRH2O MUSIC FESTIVALS, BRAD WHITE MUS	TRAVEL AND SUBSISTENCE - STUDE	200.00
1/28/2025	ODP BUSINESS SOLUTIONS LLC, OFFICE DEF	GENERAL SUPPLIES	174.78
1/28/2025	OLEN WILLIAMS INC	CONTRACTED MAINTENANCE AND REP	716.00
1/28/2025	O'REILLY AUTO PARTS, O'REILLY AUTO LLC	VEHICLE PARTS & SUPPLIES	1,000.59
1/28/2025	ORIENTAL TRADING COMPANY, INC	GENERAL SUPPLIES	99.35
1/28/2025	PETROLEUM TRADERS CORPORATION	GASOLINE AND OTHER FUELS OR VE	20,561.01
1/28/2025	PHCC TEXAS	TRAVEL,TRAINING & SUBSISTENCE	700.00
1/28/2025	PLANO OFFICE SUPPLY CO	GENERAL SUPPLIES	144.25
1/28/2025	POCKET NURSE	GENERAL SUPPLIES	60.60
1/28/2025	PRECISION BUSINESS MACHINES, INC	GENERAL SUPPLIES	435.78
1/28/2025	PROBST AUDIO, SCOTT PROBST	MISCELLANEOUSCONTRACTED SERVIC	720.00
1/28/2025	PYRAMID SCHOOL PRODUCTS	INVENTORY - WAREHOUSE SUPPLIES	1,159.90
1/28/2025	R&H PARTS AND SERVICE INC	CONTRACTED MAINTENANCE AND REP	3,316.58
1/28/2025	REGION 11 ESC	SOFTWARE SUBSCRIPTIONS	2,255.00
1/28/2025	ROMEO MUSIC LLC	GENERAL SUPPLIES	428.00
1/28/2025	RUSH TRUCK CENTERS OF TX, LP	CONTRACTED MAINTENANCE AND REP	40.00
1/28/2025	RUST, DEANNA	TRAVEL,TRAINING & SUBSISTENCE	159.00
1/28/2025	SCHOOL NURSE SUPPLY, INC	GENERAL SUPPLIES	199.63
1/28/2025	SCHOOL SPECIALTY, LLC	GENERAL SUPPLIES	1,727.89
1/28/2025	SHERWIN-WILLIAMS 6732-3883-8-7528	OTHER SUPPLIES FOR M&O	208.45
1/28/2025	SOLIANT HEALTH	PROFESSIONAL SERVICES	3,600.00
1/28/2025	SOUTHERN TIRE MART	VEHICLE PARTS & SUPPLIES	7,676.25
1/28/2025	SOUTHWEST INTERNATIONAL TRUCKS, INC	CONTRACTED MAINTENANCE AND REP	1,313.06
1/28/2025	SPORTS NETWORK INTERNATIONAL, INC.	TRAVEL AND SUBSISTENCE - STUDE	225.00
1/28/2025	SPOTTER STAFFING	PROFESSIONAL SERVICES	3,200.00
1/28/2025	STAPLES ADVANTAGE	GENERAL SUPPLIES	733.25
1/28/2025	STATS MEDIC LLC, CALC/MATH MEDIC	SOFTWARE SUBSCRIPTIONS	4,932.90
1/28/2025	STEVE WEISS MUSIC INC	GENERAL SUPPLIES	250.95
1/28/2025	STEVE WEISS MUSIC INC	OTHER EQUIPMNT<$10000	1,218.90

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
199 - GENERAL OPERATING			
1/28/2025	SUNBELT STAFFING, LLC	PROFESSIONAL SERVICES	2,722.50
1/28/2025	SUPERIOR EQUIPMENT & SUPPLY	OTHER SUPPLIES FOR M&O	1,288.00
1/28/2025	SWETS, MARY	TRAVEL,TRAINING & SUBSISTENCE	214.00
1/28/2025	TARRANT COUNTY TAX OFFICE	MISCELLANEOUS OPERATING COSTS	22.00
1/28/2025	TEX TECH ENVIRONMENTAL, INC	CONTRACTED MAINTENANCE AND REP	3,000.00
1/28/2025	TEXAS LIBRARY ASSOCIATION	MEMBERSHIPS	193.00
1/28/2025	TMEA REGION 5 JH/MS VOCAL	TRAVEL AND SUBSISTENCE - STUDE	200.00
1/28/2025	TRANE, ACCT #8162331	OTHER SUPPLIES FOR M&O	17.34
1/28/2025	ULINE	GENERAL SUPPLIES	6,825.62
1/28/2025	UNITED COOPERATIVE SERVICES, DBA	UTILITIES - ELECTRICITY	18,864.90
1/28/2025	UNITED REFRIGERATION INC	OTHER SUPPLIES FOR M&O	48.02
1/28/2025	VERITIV OPERATING CO.	INVENTORY - WAREHOUSE SUPPLIES	10,956.74
1/28/2025	WESTERN - BRW PAPER CO, OVOL USA	GENERAL SUPPLIES	129.36
1/28/2025	WILLIAMS, ASHTON	TRAVEL,TRAINING & SUBSISTENCE	189.00
1/28/2025	WILSON, NATALIE	TRAVEL,TRAINING & SUBSISTENCE	111.62
1/30/2025	4IMPRINT INC	GENERAL SUPPLIES	336.93
1/30/2025	ALLIANCE LAUNDRY SYSTEMS DISTRIBUTION	OTHER SUPPLIES FOR M&O	74.25
1/30/2025	ALVARADO VET CLINIC	MISCELLANEOUSCONTRACTED SERVIC	27.55
1/30/2025	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	1,171.99
1/30/2025	AWARD CENTER	MISCELLANEOUS OPERATING COSTS	107.82
1/30/2025	B&B COMMERCIAL PRINTING, KENNETH BUR(	MISCELLANEOUSCONTRACTED SERVIC	120.00
1/30/2025	BLICK ART MATERIALS,LLC	GENERAL SUPPLIES	694.22
1/30/2025	BOUND TREE MEDICAL LLC	GENERAL SUPPLIES	2,143.20
1/30/2025	BUSINESS ESSENTIALS, CMBC INVESTMENTS	GENERAL SUPPLIES	64.87
1/30/2025	CDW GOVERNMENT	SOFTWARE SUBSCRIPTIONS	120,297.00
1/30/2025	CENTERLINE SUPPLY, LTD	OTHER SUPPLIES FOR M&O	76.50
1/30/2025	CLASSIC TURF EQUIPMENT	OTHER SUPPLIES FOR M&O	628.88
1/30/2025	COMMUNICATIONS PLUS, INC.	CONTRACTED MAINTENANCE AND REP	465.15
1/30/2025	COMPLETE SUPPLY, INC	GENERAL SUPPLIES	772.64
1/30/2025	EDUCATIONAL SERVICE SOLUTIONS	CONTRACTED MAINTENANCE AND REP	8,208.00
1/30/2025	FOLLETT CONTENT SOLUTIONS, LLC, BOOKS	READING/REF MATERIALS/DATABASE	2,938.14
1/30/2025	GENUINE PARTS COMPANY-NAPA	GASOLINE AND OTHER FUELS OR VE	3,417.22
1/30/2025	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	280.86
1/30/2025	GENUINE PARTS COMPANY-NAPA	VEHICLE PARTS & SUPPLIES	12,636.35
1/30/2025	GOVCONNECTION INC	GENERAL SUPPLIES	39.75
1/30/2025	HILL, BRANSON	MISCELLANEOUSCONTRACTED SERVIC	500.00
1/30/2025	IDEMIA IDENTITY & SECURITY USA LLC	MISCELLANEOUS OPERATING COSTS	346.00
1/30/2025	J W PEPPER & SON, INC	GENERAL SUPPLIES	36.80
1/30/2025	JOSTENS, INC	MISCELLANEOUS OPERATING COSTS	284.75
1/30/2025	KB TOOLS, KENNETH D BROWN	GENERAL SUPPLIES	3,180.16
1/30/2025	KLEEN-AIR FILTER SERVICE & SALES	OTHER SUPPLIES FOR M&O	1,457.28
1/30/2025	LANGO LLC	MISCELLANEOUSCONTRACTED SERVIC	28.67
1/30/2025	LENNOX INDUSTRIES INC	OTHER SUPPLIES FOR M&O	100.00
1/30/2025	LIFTCRETE SOLUTIONS LLC, GREEN FOAM S(	CONTRACTED MAINTENANCE AND REP	2,125.00
1/30/2025	LONGHORN, INC.	OTHER SUPPLIES FOR M&O	605.54
1/30/2025	LOWE'S COMPANIES, INC	GENERAL SUPPLIES	3,571.80
1/30/2025	LOWE'S COMPANIES, INC	OTHER SUPPLIES FOR M&O	511.81
1/30/2025	MANSFIELD GAS & EXHAUST	CONTRACTED MAINTENANCE AND REP	18.50
1/30/2025	MARTIN & SONS LOCKSMITH, INC.	OTHER SUPPLIES FOR M&O	20.00
1/30/2025	MATHWARM-UPS.COM	TESTING MATERIALS	690.00
1/30/2025	METAL SUPERMARKETS FT WORTH	OTHER SUPPLIES FOR M&O	77.90
1/30/2025	MICROPHONIC DESIGNS	MISCELLANEOUSCONTRACTED SERVIC	1,950.00
1/30/2025	MOORE SUPPLY COMPANY	OTHER SUPPLIES FOR M&O	0.00
1/30/2025	NATIONAL RECRUITING CONSULTANTS, LLC	PROFESSIONAL SERVICES	2,550.00
1/30/2025	NCS PEARSON, INC., CERTIPORT	TESTING MATERIALS	3,894.00

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
199 - GENERAL OPERATING			
1/30/2025	PETROLEUM TRADERS CORPORATION	GASOLINE AND OTHER FUELS OR VE	36,237.04
1/30/2025	PINNACLE MEDICAL MANAGEMENT	PROFESSIONAL SERVICES	85.00
1/30/2025	PLANO OFFICE SUPPLY CO	GENERAL SUPPLIES	16.52
1/30/2025	POCKET NURSE	GENERAL SUPPLIES	5,525.04
1/30/2025	PRECISION BUSINESS MACHINES, INC	CONTRACTED MAINTENANCE AND REP	171.77
1/30/2025	PRECISION BUSINESS MACHINES, INC	GENERAL SUPPLIES	13.23
1/30/2025	PROSPER ISD	TRAVEL AND SUBSISTENCE - STUDE	475.00
1/30/2025	TEXAS ASSOCIATION OF SCHOOL BUSINESS	LOBBYING	13.05
1/30/2025	TEXAS ASSOCIATION OF SCHOOL BUSINESS	MEMBERSHIPS	421.95
1/30/2025	TEXAS SCHOOL PUB RELA ASSOC	TRAVEL,TRAINING & SUBSISTENCE	1,990.00
1/30/2025	TEXAS STATE FLORISTS ASSOCIATION	TESTING MATERIALS	270.00
1/30/2025	TMEA REGION 5 JH/MS VOCAL	TRAVEL AND SUBSISTENCE - STUDE	50.00
1/30/2025	UNIFIRST HOLDINGS, INC	RENTALS-OPERATING LEASES	241.97
1/30/2025	WESTERN - BRW PAPER CO, OVOL USA	GENERAL SUPPLIES	43.75
2/4/2025	ABC WRECKER SERVICE	MISCELLANEOUSCONTRACTED SERVIC	135.00
2/4/2025	ACCOUNTABLE HEALTHCARE STAFF INC	PROFESSIONAL SERVICES	1,830.00
2/4/2025	ALICIA WOODS AUDIOLOGY LLC	MISCELLANEOUSCONTRACTED SERVIC	560.00
2/4/2025	ALVARADO VET CLINIC	MISCELLANEOUSCONTRACTED SERVIC	760.30
2/4/2025	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	12,000.09
2/4/2025	AMAZON CAPITAL SERVICES INC	MISCELLANEOUS OPERATING COSTS	193.41
2/4/2025	AMAZON CAPITAL SERVICES INC	OTHER SUPPLIES FOR M&O	97.64
2/4/2025	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	142.44
2/4/2025	AMAZON CAPITAL SERVICES INC	REFRESHMENTS/FOOD FOR MEETINGS	66.98
2/4/2025	AMAZON CAPITAL SERVICES INC	TECHNOLOGY EQUIPMNT<$10000	532.97
2/4/2025	AMN HEALTHCARE, AMN ALLIED SERV	PROFESSIONAL SERVICES	2,624.00
2/4/2025	AT&T CORP	UTILITIES - TELEPHONE	144.45
2/4/2025	AT&T MOBILITY	UTILITIES - TELEPHONE	799.10
2/4/2025	AWARD CENTER	MISCELLANEOUS OPERATING COSTS	1,538.75
2/4/2025	AWARD CENTER	MISCELLANEOUSCONTRACTED SERVIC	94.27
2/4/2025	B&B COMMERCIAL PRINTING, KENNETH BUR(	MISCELLANEOUSCONTRACTED SERVIC	304.00
2/4/2025	B&H PHOTO-VIDEO-PRO-AUDIO	GENERAL SUPPLIES	78.14
2/4/2025	BEN E. KEITH COMPANY	GENERAL SUPPLIES	3,794.93
2/4/2025	BETHESDA WATER SUPPLY CORP	UTILITIES - WATER	1,513.56
2/4/2025	BLICK ART MATERIALS,LLC	GENERAL SUPPLIES	33.34
2/4/2025	BMP RACKMOUNT SOLUTIONS LLC	GENERAL SUPPLIES	286.78
2/4/2025	BOUND TO STAY BOUND BOOKS INC	READING/REF MATERIALS/DATABASE	31.06
2/4/2025	BUCK'S WHEEL & EQUIPMENT CO	OTHER SUPPLIES FOR M&O	29.50
2/4/2025	BUSINESS ESSENTIALS, CMBC INVESTMENTS	GENERAL SUPPLIES	158.04
2/4/2025	CAPSTONE, COUGHLAN COMPAN	SOFTWARE SUBSCRIPTIONS	1,399.00
2/4/2025	CDW GOVERNMENT	FURNITURE, EQUIPMENT & SOFTWAR	5,305.07
2/4/2025	CDW GOVERNMENT	GENERAL SUPPLIES	54.85
2/4/2025	CDW GOVERNMENT	TECHNOLOGY EQUIPMNT<$10000	54,427.24
2/4/2025	CENTERLINE SUPPLY, LTD	GENERAL SUPPLIES	45.00
2/4/2025	CENTERLINE SUPPLY, LTD	OTHER SUPPLIES FOR M&O	5,793.75
2/4/2025	CENTURY HVAC DISTRIBUTING, L.P.	OTHER SUPPLIES FOR M&O	45.05
2/4/2025	CHICK-FIL-A #01021, N WALNUT CREEK	REFRESHMENTS/FOOD FOR MEETINGS	1,578.95
2/4/2025	CITY OF MANSFIELD, UTILITIES	UTILITIES - WATER	13,929.90
2/4/2025	COMMERCIAL RECORDER	STATUTORILY REQ PUBLIC NOTICE	122.20
2/4/2025	DALLAS ISD GRAPHICS DEPARTMENT	MISCELLANEOUSCONTRACTED SERVIC	141.75
2/4/2025	DBQ PROJECT, THE	GENERAL SUPPLIES	24.00
2/4/2025	DBQ PROJECT, THE	READING/REF MATERIALS/DATABASE	400.00
2/4/2025	DISCOUNT TIRE/AMERICA'S TIRE, REINALT-TH	VEHICLE PARTS & SUPPLIES	1,006.00
2/4/2025	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	3,314.13
2/4/2025	ELLIOTT ELECTRIC SUPPLY INC	OTHER SUPPLIES FOR M&O	56.08
2/4/2025	FOLLETT CONTENT SOLUTIONS, LLC, BOOKS	READING/REF MATERIALS/DATABASE	1,154.17

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
199 - GENERAL OPERATING			
2/4/2025	FRONTIER WASTE SOLUTIONS, FRONTIER AC	UTILITIES - TRASH	35,006.98
2/4/2025	GLOBAL ASSET	TECHNOLOGY EQUIPMNT<$10000	3,564.50
2/4/2025	GOPHER SPORT	GENERAL SUPPLIES	1,099.60
2/4/2025	IML SECURITY SUPPLY, INTERMOUNTAIN LOC	OTHER SUPPLIES FOR M&O	3,320.00
2/4/2025	IMPERIAL BAG & PAPER CO LLC	INVENTORY - WAREHOUSE SUPPLIES	9,684.00
2/4/2025	INTERQUEST DETECTION CANINES OF NORT	MISCELLANEOUSCONTRACTED SERVIC	5,875.00
2/4/2025	J TAYLOR EDUCATION, INC.	GENERAL SUPPLIES	248.00
2/4/2025	J W PEPPER & SON, INC	GENERAL SUPPLIES	1,221.43
2/4/2025	JD PALATINE LLC	MISCELLANEOUSCONTRACTED SERVIC	772.20
2/4/2025	JERRY'S GENERAL AUTOMOTIVE INC	CONTRACTED MAINTENANCE AND REP	472.32
2/4/2025	JH GROUP LLC	CONTRACTED MAINTENANCE AND REP	3,050.00
2/4/2025	KOETTER FIRE PROTECTION, LLC	CONTRACTED MAINTENANCE AND REP	200.00
2/4/2025	LAKESHORE LEARNING MATERIALS LLC	GENERAL SUPPLIES	94.96
2/4/2025	LEARNING RESOURCES, INC	GENERAL SUPPLIES	177.94
2/4/2025	LEGO EDUCATION	GENERAL SUPPLIES	12,136.72
2/4/2025	LENNOX INDUSTRIES INC	OTHER SUPPLIES FOR M&O	1,428.00
2/4/2025	LOWE'S COMPANIES, INC	GENERAL SUPPLIES	1,640.97
2/4/2025	LOWE'S COMPANIES, INC	OTHER SUPPLIES FOR M&O	1,274.43
2/4/2025	MACKIN EDUCATIONAL RESOURCES	READING/REF MATERIALS/DATABASE	1,057.84
2/4/2025	MARSHAL STUFF INC.	VEHICLES	5,550.00
2/4/2025	MELISSA INDEPENDENT SCHOOL DISTRICT	TRAVEL AND SUBSISTENCE - STUDE	725.00
2/4/2025	METAL SUPERMARKETS FT WORTH	GENERAL SUPPLIES	81.33
2/4/2025	MUSIC AND ARTS CENTER - ATTN: ACCOUNTS	GENERAL SUPPLIES	354.28
2/4/2025	NORTH TEXAS FIRE LLC	MISCELLANEOUSCONTRACTED SERVIC	4,400.00
2/4/2025	NOTHING BUNDT CAKES, NBC MANSFIELD	REFRESHMENTS/FOOD FOR MEETINGS	261.15
2/4/2025	ODP BUSINESS SOLUTIONS LLC, OFFICE DEF	GENERAL SUPPLIES	1,567.21
2/4/2025	O'REILLY AUTO PARTS, O'REILLY AUTO LLC	VEHICLE PARTS & SUPPLIES	1,256.07
2/4/2025	ORIENTAL TRADING COMPANY, INC	GENERAL SUPPLIES	7.74
2/4/2025	ORIENTAL TRADING COMPANY, INC	MISCELLANEOUS OPERATING COSTS	218.44
2/4/2025	PERMA-BOUND BOOKS	READING/REF MATERIALS/DATABASE	88.67
2/4/2025	PITNEY BOWES, INC, 20848793	RENTALS-OPERATING LEASES	1,546.59
2/4/2025	PONDMEDICS, INC	OTHER SUPPLIES FOR M&O	395.00
2/4/2025	PRECISION BUSINESS MACHINES, INC	GENERAL SUPPLIES	594.75
2/4/2025	PROSPER ISD	TRAVEL AND SUBSISTENCE - STUDE	235.00
2/4/2025	REALLY GOOD STUFF, LLC	GENERAL SUPPLIES	77.59
2/4/2025	REED, GEORGETTA	MISCELLANEOUS OPERATING COSTS	15.00
2/4/2025	REGION 11 ESC	EDUCATION SERVICE CENTER SERVI	400.00
2/4/2025	REGION 11 ESC	TRAVEL,TRAINING & SUBSISTENCE	200.00
2/4/2025	REGION 4 ESC	EDUCATION SERVICE CENTER SERVI	1,710.90
2/4/2025	ROCKWALL ISD	TRAVEL AND SUBSISTENCE - STUDE	1,975.00
2/4/2025	SANCHEZ RAGLAND, MARIOLIS	TECHNOLOGY EQUIPMNT<$10000	293.00
2/4/2025	SA-SO	GENERAL SUPPLIES	359.00
2/4/2025	SCHOOL HEALTH CORPORATION	GENERAL SUPPLIES	133.46
2/4/2025	SCHOOL NURSE SUPPLY, INC	GENERAL SUPPLIES	112.00
2/4/2025	SCHOOL SPECIALTY, LLC	GENERAL SUPPLIES	762.17
2/4/2025	SEIDLITZ EDUCATION, LLC	TRAVEL,TRAINING & SUBSISTENCE	480.00
2/4/2025	SHERWIN-WILLIAMS 6732-3883-8-7528	OTHER SUPPLIES FOR M&O	281.65
2/4/2025	SOLIANT HEALTH	PROFESSIONAL SERVICES	3,600.00
2/4/2025	SONOVA USA INC	CONTRACTED MAINTENANCE AND REP	1,160.00
2/4/2025	SOUTHERN TIRE MART	VEHICLE PARTS & SUPPLIES	1,499.84
2/4/2025	SPARKS PUMP SERVICES, INC	CONTRACTED MAINTENANCE AND REP	405.21
2/4/2025	SPORTS NETWORK INTERNATIONAL, INC.	TRAVEL AND SUBSISTENCE - STUDE	1,625.00
2/4/2025	SPOTTER STAFFING	PROFESSIONAL SERVICES	2,560.00
2/4/2025	STAPLES ADVANTAGE	GENERAL SUPPLIES	2,504.37
2/4/2025	STERICYCLE	MISCELLANEOUSCONTRACTED SERVIC	152.67

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
199 - GENERAL OPERATING			
2/4/2025	STONE SHEILD INVESTMENTS LLC, DIGITAL F	MISCELLANEOUSCONTRACTED SERVIC	89.00
2/4/2025	SUNBELT STAFFING, LLC	PROFESSIONAL SERVICES	2,902.50
2/4/2025	TARRANT COUNTY TAX OFFICE	MISCELLANEOUS OPERATING COSTS	7.50
2/4/2025	TEXAS ASSOCIATION OF SCHOOL BUSINESS	TRAVEL,TRAINING & SUBSISTENCE	210.00
2/4/2025	TEXO, NCCER REP	SOFTWARE SUBSCRIPTIONS	625.00
2/4/2025	T-MOBILE USA INC.	UTILITIES - TELEPHONE	625.90
2/4/2025	TRINITY CERAMIC SUPPLY, INC	GENERAL SUPPLIES	161.80
2/4/2025	VERITIV OPERATING CO.	INVENTORY - WAREHOUSE SUPPLIES	46.78
2/4/2025	WESTERN - BRW PAPER CO, OVOL USA	GENERAL SUPPLIES	24.60
2/4/2025	WILLIAM V. MACGILL & CO.	GENERAL SUPPLIES	9.00
2/4/2025	WILSON, COURTNEY	TRAVEL AND SUBSISTENCE - NON-E	430.86
2/6/2025	ABC WRECKER SERVICE	MISCELLANEOUSCONTRACTED SERVIC	270.00
2/6/2025	ACCESS LIFT & SERVICE COMPANY, INC	CONTRACTED MAINTENANCE AND REP	7,990.00
2/6/2025	ADAMS, AMY	TRAVEL,TRAINING & SUBSISTENCE	97.62
2/6/2025	AIRGAS DRY ICE	GENERAL SUPPLIES	67.78
2/6/2025	ALVARADO VET CLINIC	MISCELLANEOUSCONTRACTED SERVIC	82.65
2/6/2025	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	1,879.48
2/6/2025	AMERICAN ASSOC OF SCHOOL ADMINISTRAT	TRAVEL,TRAINING & SUBSISTENCE	2,455.00
2/6/2025	AMPLIFY, EXPANCO	MISCELLANEOUSCONTRACTED SERVIC	2,400.00
2/6/2025	B&B COMMERCIAL PRINTING, KENNETH BUR(	MISCELLANEOUSCONTRACTED SERVIC	24.00
2/6/2025	B&H PHOTO-VIDEO-PRO-AUDIO	GENERAL SUPPLIES	251.48
2/6/2025	BARNES & NOBLE BOOKSELLERS INC	GENERAL SUPPLIES	329.98
2/6/2025	BEN E. KEITH COMPANY	GENERAL SUPPLIES	2,498.99
2/6/2025	BLOOKET LLC	SOFTWARE SUBSCRIPTIONS	239.52
2/6/2025	BOUND TO STAY BOUND BOOKS INC	READING/REF MATERIALS/DATABASE	809.84
2/6/2025	BRANNON, MARCUS	TRAVEL,TRAINING & SUBSISTENCE	549.15
2/6/2025	CAROLINA BIOLOGICAL SPLY CO	GENERAL SUPPLIES	1,162.97
2/6/2025	CAS-CLAIMS ADMINISTRATIVE SVCS	OTHER	96,228.50
2/6/2025	CDW GOVERNMENT	TECHNOLOGY EQUIPMNT<$10000	327.24
2/6/2025	CENTURY HVAC DISTRIBUTING, L.P.	OTHER SUPPLIES FOR M&O	35.27
2/6/2025	CLIBORN, MARY	MISCELLANEOUSCONTRACTED SERVIC	200.00
2/6/2025	COBB, KRISTI	TRAVEL,TRAINING & SUBSISTENCE	96.50
2/6/2025	COMMUNICATIONS PLUS, INC.	CONTRACTED MAINTENANCE AND REP	1,665.60
2/6/2025	FIMBRES, GUADALUPE	TRAVEL,TRAINING & SUBSISTENCE	256.61
2/6/2025	FOLLETT CONTENT SOLUTIONS, LLC, BOOKS	READING/REF MATERIALS/DATABASE	836.31
2/6/2025	FORTNER, BRITNEY	TRAVEL,TRAINING & SUBSISTENCE	2,385.03
2/6/2025	GENUINE PARTS COMPANY-NAPA	GASOLINE AND OTHER FUELS OR VE	1,291.78
2/6/2025	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	348.97
2/6/2025	GENUINE PARTS COMPANY-NAPA	VEHICLE PARTS & SUPPLIES	16,862.37
2/6/2025	GRAINGER	OTHER SUPPLIES FOR M&O	857.25
2/6/2025	GRANDVIEW ISD	TRAVEL AND SUBSISTENCE - STUDE	285.00
2/6/2025	HEGGERTY PHONEMIC, LITERACY RESOUR	SOFTWARE SUBSCRIPTIONS	1,335.60
2/6/2025	HEIMBIGNER, ALICIA	TRAVEL,TRAINING & SUBSISTENCE	410.94
2/6/2025	HIRED HANDS, INC	MISCELLANEOUSCONTRACTED SERVIC	1,044.00
2/6/2025	HOFFMANN, CODY	MISCELLANEOUSCONTRACTED SERVIC	2,500.00
2/6/2025	JERRY'S GENERAL AUTOMOTIVE INC	CONTRACTED MAINTENANCE AND REP	1,294.37
2/6/2025	JONES SCHOOL SUPPLY	MISCELLANEOUS OPERATING COSTS	354.90
2/6/2025	LAKESHORE LEARNING MATERIALS LLC	GENERAL SUPPLIES	66.47
2/6/2025	LANGO LLC	MISCELLANEOUSCONTRACTED SERVIC	128.00
2/6/2025	LEAD4WARD, LLC	TRAVEL,TRAINING & SUBSISTENCE	530.00
2/6/2025	LENDAN COMMUNICATIONS	MISCELLANEOUSCONTRACTED SERVIC	1,475.00
2/6/2025	LONGHORN, INC.	OTHER SUPPLIES FOR M&O	347.34
2/6/2025	LOWE'S COMPANIES, INC	GENERAL SUPPLIES	252.98
2/6/2025	LOWE'S COMPANIES, INC	OTHER SUPPLIES FOR M&O	544.17
2/6/2025	MANSFIELD GAS & EXHAUST	CONTRACTED MAINTENANCE AND REP	18.50

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
199 - GENERAL OPERATING			
2/6/2025	MASSEY SERVICES, INC.	CONTRACTED MAINTENANCE AND REP	3,278.00
2/6/2025	MOORE SUPPLY COMPANY	OTHER SUPPLIES FOR M&O	348.52
2/6/2025	NATIONAL WHOLESALE SUPPLY INC	OTHER SUPPLIES FOR M&O	527.63
2/6/2025	NICHOLSON, BOBBY	TRAVEL,TRAINING & SUBSISTENCE	79.33
2/6/2025	ODP BUSINESS SOLUTIONS LLC, OFFICE DEF	GENERAL SUPPLIES	90.52
2/6/2025	PERMA-BOUND BOOKS	READING/REF MATERIALS/DATABASE	310.12
2/6/2025	PLANO OFFICE SUPPLY CO	GENERAL SUPPLIES	813.31
2/6/2025	POLSON, VICTORIA	TRAVEL,TRAINING & SUBSISTENCE	53.75
2/6/2025	POWERSCHOOL GROUP LLC	SOFTWARE SUBSCRIPTIONS	55,084.26
2/6/2025	PRESIDENT'S EDUCATION AWARD PROGRAM	MISCELLANEOUS OPERATING COSTS	590.75
2/6/2025	QUALITY SOUND AND COMMUNICATIONS INC	CONTRACTED MAINTENANCE AND REP	95.00
2/6/2025	REGION 4 ESC	EDUCATION SERVICE CENTER SERVI	110.00
2/6/2025	SAM HOUSTON STATE UNIVERSITY, CAREER	TRAVEL,TRAINING & SUBSISTENCE	100.00
2/6/2025	SMITH, RODRICK	MISCELLANEOUSCONTRACTED SERVIC	70.00
2/6/2025	SWIZE, GEORGIE	TRAVEL,TRAINING & SUBSISTENCE	362.79
2/6/2025	TCU -TEXAS CHRISTIAN UNIVERSITY	TRAVEL,TRAINING & SUBSISTENCE	80.00
2/6/2025	TRANE, ACCT #8162331	OTHER SUPPLIES FOR M&O	884.62
2/6/2025	TREKORDA, LLC	MISCELLANEOUSCONTRACTED SERVIC	211.00
2/6/2025	TRONGAARD, LESLIE	TRAVEL,TRAINING & SUBSISTENCE	505.00
2/6/2025	TRS	TEACHER RETIREMENT	838,849.66
2/6/2025	UNITED REFRIGERATION INC	OTHER SUPPLIES FOR M&O	2,607.96
2/6/2025	UNIVERSITY OF TEXAS AT AUSTIN	TRAVEL,TRAINING & SUBSISTENCE	200.00
2/6/2025	UPPER EDGE TECHNOLOGIES, INC	TECHNOLOGY EQUIPMNT<$10000	1,800.00
2/6/2025	WINSTANLEY, AUDREY	TRAVEL,TRAINING & SUBSISTENCE	87.85
2/6/2025	YEARY, MICHAEL	TRAVEL,TRAINING & SUBSISTENCE	363.61
2/6/2025	YOUNG, ALEX	TRAVEL,TRAINING & SUBSISTENCE	31.00
2/11/2025	ABC WRECKER SERVICE	MISCELLANEOUSCONTRACTED SERVIC	270.00
2/11/2025	ACCOUNTABLE HEALTHCARE STAFF INC	PROFESSIONAL SERVICES	2,287.50
2/11/2025	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	9,168.66
2/11/2025	AMAZON CAPITAL SERVICES INC	MISCELLANEOUS OPERATING COSTS	1,740.14
2/11/2025	AMAZON CAPITAL SERVICES INC	OTHER SUPPLIES FOR M&O	273.80
2/11/2025	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	951.89
2/11/2025	AMAZON CAPITAL SERVICES INC	REFRESHMENTS/FOOD FOR MEETINGS	24.49
2/11/2025	AMAZON CAPITAL SERVICES INC	TESTING MATERIALS	2,838.05
2/11/2025	AMAZON CAPITAL SERVICES INC	TEXTBOOKS	296.00
2/11/2025	AMERICAN BEARING CO	OTHER SUPPLIES FOR M&O	20.61
2/11/2025	AMN HEALTHCARE, AMN ALLIED SERV	PROFESSIONAL SERVICES	18,040.00
2/11/2025	ANGEL ARMOR, LLC	OTHER EQUIPMNT<$10000	1,260.16
2/11/2025	ANIXTER INC	BUILDING SUPPLIES	133.90
2/11/2025	ARLINGTON UTILITIES	UTILITIES - WATER	58,697.18
2/11/2025	AT&T GIGA MAN	UTILITIES - TELEPHONE	7,008.71
2/11/2025	AT&T MOBILITY	UTILITIES - TELEPHONE	1,012.68
2/11/2025	AWARD CENTER	MISCELLANEOUS OPERATING COSTS	406.78
2/11/2025	AWARD CENTER	MISCELLANEOUSCONTRACTED SERVIC	1,458.35
2/11/2025	AWARDS 4 WINNERS	MISCELLANEOUS OPERATING COSTS	296.75
2/11/2025	B&G SIGNS	MISCELLANEOUSCONTRACTED SERVIC	327.74
2/11/2025	BLICK ART MATERIALS,LLC	GENERAL SUPPLIES	1,171.32
2/11/2025	BMP RACKMOUNT SOLUTIONS LLC	GENERAL SUPPLIES	105.83
2/11/2025	BRADY INDUSTRIES OF TEXAS LLC	INVENTORY - WAREHOUSE SUPPLIES	397.44
2/11/2025	BREAKOUT EDU	SOFTWARE SUBSCRIPTIONS	99.00
2/11/2025	BROWN, MARGARET	MISCELLANEOUSCONTRACTED SERVIC	500.00
2/11/2025	BUSINESS PROFESSIONALS OF AMERICA, TE	TRAVEL AND SUBSISTENCE - STUDE	880.00
2/11/2025	CANTU, KIMBERLEY	TRAVEL,TRAINING & SUBSISTENCE	314.62
2/11/2025	CAPSTONE, COUGHLAN COMPAN	SOFTWARE SUBSCRIPTIONS	1,865.35
2/11/2025	CARAHSOFT TECHNOLOGY CORPORATION	MISCELLANEOUSCONTRACTED SERVIC	9,418.84

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
199 - GENERAL OPERATING			
2/11/2025	CAROLINA BIOLOGICAL SPLY CO	GENERAL SUPPLIES	2,002.12
2/11/2025	CDW GOVERNMENT	TECHNOLOGY EQUIPMNT<$10000	6,350.00
2/11/2025	CENTURY HVAC DISTRIBUTING, L.P.	OTHER SUPPLIES FOR M&O	35.03
2/11/2025	CITY OF MANSFIELD, UTILITIES	UTILITIES - WATER	18,462.49
2/11/2025	CITY OF GRAND PRAIRIE, WATER UTILITIES	UTILITIES - WATER	3,698.56
2/11/2025	CLIBORN, MARY	MISCELLANEOUSCONTRACTED SERVIC	2,850.00
2/11/2025	CNP/SEAL TEX, INC	OTHER SUPPLIES FOR M&O	129.00
2/11/2025	COMMUNICATIONS PLUS, INC.	CONTRACTED MAINTENANCE AND REP	465.15
2/11/2025	COMPLETE SUPPLY, INC	GENERAL SUPPLIES	3,709.75
2/11/2025	CONSCIOUS DISCIPLINE HOLDINGS LLC	GENERAL SUPPLIES	156.40
2/11/2025	CONTERRA ULTRA BROADBAND LLC	UTILITIES - TELEPHONE	27,555.60
2/11/2025	CRISIS PREVENTION INSTITUTE, INC (CPI)	TRAVEL,TRAINING & SUBSISTENCE	46.58
2/11/2025	CROWD PLEASERS DANCE CAMPS, INC	TRAVEL AND SUBSISTENCE - STUDE	3,469.00
2/11/2025	DALLAS ISD GRAPHICS DEPARTMENT	MISCELLANEOUSCONTRACTED SERVIC	114.57
2/11/2025	DECKER EQUIPMENT	GENERAL SUPPLIES	91.53
2/11/2025	DELTAMATH SOLUTIONS INC	SOFTWARE SUBSCRIPTIONS	100.00
2/11/2025	DEMCO INC	GENERAL SUPPLIES	330.31
2/11/2025	DISCOUNT TIRE/AMERICA'S TIRE, REINALT-TH	VEHICLE PARTS & SUPPLIES	603.50
2/11/2025	DIXON, TODD	MISCELLANEOUSCONTRACTED SERVIC	600.00
2/11/2025	DOMINO'S PIZZA PARENT COMPANY	REFRESHMENTS/FOOD FOR MEETINGS	244.99
2/11/2025	DRAMATIC PUBLISHING	GENERAL SUPPLIES	192.86
2/11/2025	DRAMATIC PUBLISHING	MISCELLANEOUS OPERATING COSTS	109.45
2/11/2025	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	528.45
2/11/2025	DUKE, JOHN	MISCELLANEOUSCONTRACTED SERVIC	-1,000.00
2/11/2025	ESS SOUTH CENTRAL LLC	CONTRACTED SUBSTITUTES	282,453.37
2/11/2025	FLINN SCIENTIFIC, INC	GENERAL SUPPLIES	607.50
2/11/2025	FOLLETT CONTENT SOLUTIONS, LLC, BOOKS	READING/REF MATERIALS/DATABASE	171.08
2/11/2025	FREY, THOMAS	MISCELLANEOUSCONTRACTED SERVIC	385.00
2/11/2025	GALLS, LLC, RED THE UNIFORM	GENERAL SUPPLIES	106.02
2/11/2025	GARCIA, ROBERT	MISCELLANEOUSCONTRACTED SERVIC	495.00
2/11/2025	GLOBAL ASSET	CONTRACTED MAINTENANCE AND REP	331.00
2/11/2025	GOINS, ANDREW	MISCELLANEOUSCONTRACTED SERVIC	1,545.00
2/11/2025	GOT YOU COVERED WORK WEAR & UNIFORM	GENERAL SUPPLIES	183.16
2/11/2025	GRAYBAR ELECTRIC CO, INC	TECHNOLOGY EQUIPMNT<$10000	5,338.32
2/11/2025	GT DISTRIBUTORS	GENERAL SUPPLIES	10,877.60
2/11/2025	HAND2MIND, INC.	GENERAL SUPPLIES	535.43
2/11/2025	HARDIE'S FRESH FOODS, DAIRYLAND PRODU	GENERAL SUPPLIES	249.50
2/11/2025	HD SUPPLY, INC	INVENTORY - WAREHOUSE SUPPLIES	2,812.96
2/11/2025	HENRY SCHEIN, INC	GENERAL SUPPLIES	3,242.80
2/11/2025	HOME DEPOT PRO SUPPLY WORKS	GENERAL SUPPLIES	5,839.59
2/11/2025	IML SECURITY SUPPLY, INTERMOUNTAIN LOC	OTHER SUPPLIES FOR M&O	1,245.80
2/11/2025	J W PEPPER & SON, INC	GENERAL SUPPLIES	1,127.36
2/11/2025	JACKSON, NATHAN	MISCELLANEOUSCONTRACTED SERVIC	330.00
2/11/2025	JANESKI, DARLENE	MISCELLANEOUSCONTRACTED SERVIC	2,000.00
2/11/2025	JET SECURITY LLC	MISCELLANEOUSCONTRACTED SERVIC	2,640.00
2/11/2025	JH GROUP LLC	CONTRACTED MAINTENANCE AND REP	3,100.00
2/11/2025	JIMENEZ, NILSCHMID	MISCELLANEOUSCONTRACTED SERVIC	1,048.00
2/11/2025	JONES SCHOOL SUPPLY	MISCELLANEOUS OPERATING COSTS	627.59
2/11/2025	JULIE ANN ALLEN CONSULTING	MISCELLANEOUSCONTRACTED SERVIC	2,145.00
2/11/2025	KANER, ELLEN	MISCELLANEOUSCONTRACTED SERVIC	621.00
2/11/2025	KURITA AMERICA, INC., US WATER SVCS	CONTRACTED MAINTENANCE AND REP	492.87
2/11/2025	LENDAN COMMUNICATIONS	MISCELLANEOUSCONTRACTED SERVIC	1,438.00
2/11/2025	LENNOX INDUSTRIES INC	OTHER SUPPLIES FOR M&O	1,251.00
2/11/2025	LEXISNEXIS RISK DATA MANAGEMENT INC	MISCELLANEOUSCONTRACTED SERVIC	50.00
2/11/2025	LONGHORN, INC.	OTHER SUPPLIES FOR M&O	263.26

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
199 - GENERAL OPERATING			
2/11/2025	LOWE'S COMPANIES, INC	GENERAL SUPPLIES	646.46
2/11/2025	LOWE'S COMPANIES, INC	OTHER SUPPLIES FOR M&O	1,181.05
2/11/2025	MAHER, VICTORIA	MISCELLANEOUSCONTRACTED SERVIC	1,155.00
2/11/2025	MAMA'S PIZZA	REFRESHMENTS/FOOD FOR MEETINGS	189.50
2/11/2025	MANSFIELD GAS & EXHAUST	CONTRACTED MAINTENANCE AND REP	250.00
2/11/2025	MANSFIELD GAS & EXHAUST	OTHER SUPPLIES FOR M&O	556.00
2/11/2025	MANSFIELD GLASS & WINDOW	CONTRACTED MAINTENANCE AND REP	3,164.95
2/11/2025	MATHWARM-UPS.COM	GENERAL SUPPLIES	680.00
2/11/2025	MCCORKLE, LORI	TRAVEL,TRAINING & SUBSISTENCE	125.85
2/11/2025	MCWILLIAMS, DANNA	TRAVEL,TRAINING & SUBSISTENCE	67.95
2/11/2025	MEOW WOLF DALLAS LLC	TRAVEL AND SUBSISTENCE - STUDE	490.00
2/11/2025	MISSOURI UNIVERSITY OF SCIENCE & TECHN	OTHER REVENUES FROM LOCAL SOUR	0.00
2/11/2025	MOORE SUPPLY COMPANY	OTHER SUPPLIES FOR M&O	118.06
2/11/2025	MUSIC FOR ALL, INC	TRAVEL AND SUBSISTENCE - STUDE	29,632.24
2/11/2025	NCS PEARSON, INC., CERTIPORT	TESTING MATERIALS	924.00
2/11/2025	ODP BUSINESS SOLUTIONS LLC, OFFICE DEF	GENERAL SUPPLIES	205.33
2/11/2025	OLEN WILLIAMS INC	CONTRACTED MAINTENANCE AND REP	255.00
2/11/2025	O'REILLY AUTO PARTS, O'REILLY AUTO LLC	VEHICLE PARTS & SUPPLIES	323.18
2/11/2025	PETROLEUM TRADERS CORPORATION	GASOLINE AND OTHER FUELS OR VE	17,583.29
2/11/2025	PLANK ROAD PUBLISHING, INC	GENERAL SUPPLIES	97.64
2/11/2025	PLANO OFFICE SUPPLY CO	GENERAL SUPPLIES	182.33
2/11/2025	POWERWASH.COM, DELUX CLEANING	OTHER SUPPLIES FOR M&O	386.76
2/11/2025	PRIDE OF TEXAS MUSIC FESTIVALS	TRAVEL AND SUBSISTENCE - STUDE	300.00
2/11/2025	PROJECT LEAD THE WAY INC	GENERAL SUPPLIES	344.00
2/11/2025	ROADRUNNER CHARTERS, INC.	TRAVEL AND SUBSISTENCE - STUDE	10,800.00
2/11/2025	SANDERS, JENNIFER	MISCELLANEOUSCONTRACTED SERVIC	300.00
2/11/2025	SCHOOL HEALTH CORPORATION	GENERAL SUPPLIES	75.42
2/11/2025	SCHOOL SPECIALTY, LLC	GENERAL SUPPLIES	849.15
2/11/2025	SHERWIN-WILLIAMS 6732-3883-8-7528	OTHER SUPPLIES FOR M&O	391.14
2/11/2025	SMARTTRASH LLC, AMERICAN TRASH	CONTRACTED MAINTENANCE AND REP	1,000.00
2/11/2025	SOLUTION TREE	TRAVEL,TRAINING & SUBSISTENCE	3,076.00
2/11/2025	SOUTHERN TIRE MART	VEHICLE PARTS & SUPPLIES	914.04
2/11/2025	SPRING CREEK BARBEQUE #2 LTD	REFRESHMENTS/FOOD FOR MEETINGS	299.00
2/11/2025	STAPLES ADVANTAGE	GENERAL SUPPLIES	1,468.41
2/11/2025	STONE SHEILD INVESTMENTS LLC, DIGITAL F	MISCELLANEOUSCONTRACTED SERVIC	27.00
2/11/2025	TARLETON STATE UNIVERSITY	TRAVEL,TRAINING & SUBSISTENCE	200.00
2/11/2025	TARPLEY MUSIC CO. INC.	OTHER EQUIPMNT<$10000	799.99
2/11/2025	TARRANT COUNTY TAX OFFICE	MISCELLANEOUS OPERATING COSTS	73.75
2/11/2025	TARRANT COUNTY TAX OFFICE	TAX APPRAISAL AND COLLECTION	215,263.64
2/11/2025	TEMPERATURE CONTROL SYSTEMS, INC, KE	OTHER SUPPLIES FOR M&O	15.90
2/11/2025	TEXAS AIRSYSTEMS, LLC	OTHER SUPPLIES FOR M&O	261.00
2/11/2025	TEXAS ASSOCIATION OF SCHOOL BUSINESS	TRAVEL,TRAINING & SUBSISTENCE	840.00
2/11/2025	TEXAS ASSOCIATION FOR THE GIFTED & TAL	TRAVEL,TRAINING & SUBSISTENCE	409.00
2/11/2025	TEXAS ASSOCIATION OF SCHOOL PERSONNE	MEMBERSHIPS	125.00
2/11/2025	TEXAS MUSIC EDUCATORS ASSOCIATION, AR	MEMBERSHIPS	25.00
2/11/2025	TEXAS OVERHEAD DOOR LLC, PASSCO	CONTRACTED MAINTENANCE AND REP	375.00
2/11/2025	TEXAS SCHOOL SAFETY CENTER	TRAVEL,TRAINING & SUBSISTENCE	375.00
2/11/2025	TOTAL MAINTENANCE SOLUTIONS, TMS SOU	OTHER SUPPLIES FOR M&O	46.64
2/11/2025	UIL REGION 5 MUSIC	TRAVEL AND SUBSISTENCE - STUDE	6,720.00
2/11/2025	VERITIV OPERATING CO.	GENERAL SUPPLIES	1,283.40
2/11/2025	WESTERN - BRW PAPER CO, OVOL USA	GENERAL SUPPLIES	4,514.53
2/11/2025	YORK, MEGAN	MISCELLANEOUSCONTRACTED SERVIC	2,150.00
2/13/2025	4IMPRINT INC	MISCELLANEOUSCONTRACTED SERVIC	678.00
2/13/2025	ACCO BRANDS USA LLC	CONTRACTED MAINTENANCE AND REP	271.63
2/13/2025	ACCOUNTABLE HEALTHCARE STAFF INC	PROFESSIONAL SERVICES	2,287.50

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
199 - GENERAL OPERATING			
2/13/2025	ALLIANCE LAUNDRY SYSTEMS DISTRIBUTION	OTHER SUPPLIES FOR M&O	27.07
2/13/2025	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	4,599.54
2/13/2025	AMAZON CAPITAL SERVICES INC	MISCELLANEOUS OPERATING COSTS	494.55
2/13/2025	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	506.45
2/13/2025	AMAZON CAPITAL SERVICES INC	REFRESHMENTS/FOOD FOR MEETINGS	36.25
2/13/2025	AMAZON CAPITAL SERVICES INC	VEHICLE PARTS & SUPPLIES	139.99
2/13/2025	APPLE INC.	TECHNOLOGY EQUIPMNT<$10000	3,636.00
2/13/2025	AT&T LONG DISTANCE	UTILITIES - TELEPHONE	3,754.99
2/13/2025	ATMOS ENERGY	UTILITIES - GAS	138,266.19
2/13/2025	BEN E. KEITH COMPANY	GENERAL SUPPLIES	1,111.27
2/13/2025	BIO CORPORATION	GENERAL SUPPLIES	752.40
2/13/2025	BLICK ART MATERIALS,LLC	GENERAL SUPPLIES	1,703.50
2/13/2025	BOUND TO STAY BOUND BOOKS INC	READING/REF MATERIALS/DATABASE	1,320.64
2/13/2025	BRACKETT & ELLIS, PC	LEGAL SERVICES	9,078.00
2/13/2025	BRADY INDUSTRIES OF TEXAS LLC	INVENTORY - WAREHOUSE SUPPLIES	796.00
2/13/2025	CAT-FISH AQUATICS, LLC	CONTRACTED MAINTENANCE AND REP	226.99
2/13/2025	CDW GOVERNMENT	TECHNOLOGY EQUIPMNT<$10000	1,090.82
2/13/2025	CENTURY HVAC DISTRIBUTING, L.P.	OTHER SUPPLIES FOR M&O	22.38
2/13/2025	CHICK-FIL-A #03011, E BROAD STREET	REFRESHMENTS/FOOD FOR MEETINGS	667.25
2/13/2025	DENMAN, SIDNEE	MISCELLANEOUSCONTRACTED SERVIC	500.00
2/13/2025	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	3,990.93
2/13/2025	EAN SERVICES, LLC ENTERPRISE RENT A C -	TRAVEL AND SUBSISTENCE - STUDE	145.46
2/13/2025	EAN SERVICES, LLC ENTERPRISE RENT A C -	TRAVEL,TRAINING & SUBSISTENCE	381.59
2/13/2025	ELLIOTT ELECTRIC SUPPLY INC	OTHER SUPPLIES FOR M&O	855.28
2/13/2025	EVANS-HOLLAND, TIRZAH	MISCELLANEOUSCONTRACTED SERVIC	126.00
2/13/2025	FITNESS FINDERS INC	GENERAL SUPPLIES	65.53
2/13/2025	FOLLETT CONTENT SOLUTIONS, LLC, BOOKS	READING/REF MATERIALS/DATABASE	665.00
2/13/2025	GENUINE PARTS COMPANY-NAPA	GASOLINE AND OTHER FUELS OR VE	2,958.15
2/13/2025	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	422.06
2/13/2025	GENUINE PARTS COMPANY-NAPA	VEHICLE PARTS & SUPPLIES	33,084.48
2/13/2025	GOVCONNECTION INC	GENERAL SUPPLIES	24.02
2/13/2025	GOVCONNECTION INC	TECHNOLOGY EQUIPMNT<$10000	547.20
2/13/2025	HOUSTON ISD	MISCELLANEOUSCONTRACTED SERVIC	3,646.65
2/13/2025	IDEMIA IDENTITY & SECURITY USA LLC	MISCELLANEOUS OPERATING COSTS	-712.00
2/13/2025	JERRY'S GENERAL AUTOMOTIVE INC	CONTRACTED MAINTENANCE AND REP	3,032.03
2/13/2025	JH GROUP LLC	CONTRACTED MAINTENANCE AND REP	1,850.00
2/13/2025	JUST SAY YES!, YOUTH EDQ SUCCE	MISCELLANEOUSCONTRACTED SERVIC	14,000.00
2/13/2025	LANGO LLC	MISCELLANEOUSCONTRACTED SERVIC	140.23
2/13/2025	LEASOR CRASS, P.C.	LEGAL SERVICES	5,883.00
2/13/2025	LIBRARY STORE INC, THE	GENERAL SUPPLIES	64.49
2/13/2025	LOWE'S COMPANIES, INC	GENERAL SUPPLIES	337.69
2/13/2025	MANSFIELD OIL COMPANY, OF GAINESVILLE	TRAVEL AND SUBSISTENCE - STUDE	41.28
2/13/2025	NATIONAL RECRUITING CONSULTANTS, LLC	PROFESSIONAL SERVICES	10,743.75
2/13/2025	NAVARRO, KATHARINE	MISCELLANEOUSCONTRACTED SERVIC	1,900.00
2/13/2025	ODP BUSINESS SOLUTIONS LLC, OFFICE DEF	GENERAL SUPPLIES	114.83
2/13/2025	PERMA-BOUND BOOKS	READING/REF MATERIALS/DATABASE	252.56
2/13/2025	PINNACLE MEDICAL MANAGEMENT	PROFESSIONAL SERVICES	220.00
2/13/2025	PLANO OFFICE SUPPLY CO	GENERAL SUPPLIES	7.65
2/13/2025	PRECISION BUSINESS MACHINES, INC	GENERAL SUPPLIES	299.98
2/13/2025	PRECISION BUSINESS MACHINES, INC	TECHNOLOGY EQUIPMNT<$10000	534.90
2/13/2025	PRESTIGE PRODUCTIONS & EVENT PLANNIN	TRAVEL,TRAINING & SUBSISTENCE	825.00
2/13/2025	PRIDE OF TEXAS MUSIC FESTIVALS	TRAVEL AND SUBSISTENCE - STUDE	150.00
2/13/2025	QUILL CORPORATION	GENERAL SUPPLIES	838.32
2/13/2025	R&H PARTS AND SERVICE INC	CONTRACTED MAINTENANCE AND REP	3,476.06
2/13/2025	RAWLS EDUCATIONAL SERVICES LLC	PROFESSIONAL SERVICES	1,400.00

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
199 - GENERAL OPERATING			
2/13/2025	READYMADE MUSIC LLC	SOFTWARE SUBSCRIPTIONS	365.00
2/13/2025	REGION 4 ESC	EDUCATION SERVICE CENTER SERVI	605.00
2/13/2025	REPUBLIC SERVICES INC	UTILITIES - TRASH	26,259.20
2/13/2025	RIVERSIDE INSIGHTS	TESTING MATERIALS	8,800.00
2/13/2025	ROSS, BRENNAN	MISCELLANEOUSCONTRACTED SERVIC	300.00
2/13/2025	RUDD, FLETCHER	MISCELLANEOUSCONTRACTED SERVIC	42.00
2/13/2025	SAC-ADEC, RICK HOPKINS	MISCELLANEOUS OPERATING COSTS	90.00
2/13/2025	SAC-ADEC, RICK HOPKINS	TRAVEL AND SUBSISTENCE - STUDE	35.00
2/13/2025	SA-SO	GENERAL SUPPLIES	369.50
2/13/2025	SCEARCE, BENJAMIN	TRAVEL,TRAINING & SUBSISTENCE	131.18
2/13/2025	SCHOOL HEALTH CORPORATION	GENERAL SUPPLIES	27.26
2/13/2025	SCHOOL SPECIALTY, LLC	GENERAL SUPPLIES	392.20
2/13/2025	SHOWTIME INTERNATIONAL	TRAVEL AND SUBSISTENCE - STUDE	6,180.00
2/13/2025	SMOOT, STEPHEN	MISCELLANEOUSCONTRACTED SERVIC	495.00
2/13/2025	SOLIANT HEALTH	PROFESSIONAL SERVICES	3,600.00
2/13/2025	SOLUTION TREE	TRAVEL,TRAINING & SUBSISTENCE	769.00
2/13/2025	SOUTHWEST INTERNATIONAL TRUCKS, INC	CONTRACTED MAINTENANCE AND REP	5,686.29
2/13/2025	SPOTTER STAFFING	PROFESSIONAL SERVICES	3,040.00
2/13/2025	STAPLES ADVANTAGE	GENERAL SUPPLIES	718.51
2/13/2025	STAPLES ADVANTAGE	MISCELLANEOUSCONTRACTED SERVIC	88.21
2/13/2025	TARRANT COUNTY TAX OFFICE	MISCELLANEOUS OPERATING COSTS	28.00
2/13/2025	TEXAS ASSOCIATION OF SCHOOL BUSINESS	LOBBYING	12.75
2/13/2025	TEXAS ASSOCIATION OF SCHOOL BUSINESS	MEMBERSHIPS	422.25
2/13/2025	TEXAS ASSOCIATION OF SCHOOL BUSINESS	TRAVEL,TRAINING & SUBSISTENCE	830.00
2/13/2025	TEXAS ASSOCIATION FOR THE GIFTED & TAL	MEMBERSHIPS	0.00
2/13/2025	TEXAS ASSOCIATION OF SCHOOL BOARDS, II	PROFESSIONAL SERVICES	1,678.00
2/13/2025	TEXAS ASSOCIATION FOR LANGUAGE SUPER	MEMBERSHIPS	20.00
2/13/2025	TEXAS DEPT OF PUBLIC SAFETY	MISCELLANEOUSCONTRACTED SERVIC	81.00
2/13/2025	TEXAS LIBRARY ASSOCIATION	MEMBERSHIPS	965.00
2/13/2025	TEXAS LIBRARY ASSOCIATION	TRAVEL,TRAINING & SUBSISTENCE	796.00
2/13/2025	TEXAS SCIENCE EDUCATION	TRAVEL,TRAINING & SUBSISTENCE	150.00
2/13/2025	TRANE, ACCT #8162331	OTHER SUPPLIES FOR M&O	1,086.25
2/13/2025	TUNE IN	GENERAL SUPPLIES	69.95
2/13/2025	TUXEDO CONNECT LLC	GENERAL SUPPLIES	434.63
2/13/2025	TWISTY DONUT	REFRESHMENTS/FOOD FOR MEETINGS	147.90
2/13/2025	UCNLEARN	SOFTWARE SUBSCRIPTIONS	450.00
2/13/2025	UCNLEARN	TRAVEL,TRAINING & SUBSISTENCE	200.00
2/13/2025	UNITED REFRIGERATION INC	OTHER SUPPLIES FOR M&O	4,880.07
2/13/2025	WESTERN - BRW PAPER CO, OVOL USA	GENERAL SUPPLIES	23,673.44
2/13/2025	WHOLESALE ELECTRIC SUPPLY COMPANY, I	OTHER SUPPLIES FOR M&O	59,187.41
2/13/2025	WILLIAM V. MACGILL & CO.	GENERAL SUPPLIES	1,245.98
2/18/2025	A&M NURSERY AND SUPPLY, LLC	OTHER SUPPLIES FOR M&O	216.00
2/18/2025	ABC WRECKER SERVICE	MISCELLANEOUSCONTRACTED SERVIC	135.00
2/18/2025	ACADEMIC LANGUAGE THERAPY ASSOCIATI	TRAVEL,TRAINING & SUBSISTENCE	1,215.00
2/18/2025	ACP DIRECT	TECHNOLOGY EQUIPMNT<$10000	1,341.78
2/18/2025	ALCORN, MARIA	TRAVEL,TRAINING & SUBSISTENCE	97.62
2/18/2025	ALLEGRO APPAREL AND PLAQUES, LLC.	GENERAL SUPPLIES	771.00
2/18/2025	AMAZON CAPITAL SERVICES INC	FURNITURE<$10,000	119.98
2/18/2025	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	6,023.16
2/18/2025	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	129.23
2/18/2025	AMAZON CAPITAL SERVICES INC	REFRESHMENTS/FOOD FOR MEETINGS	176.41
2/18/2025	AT&T GIGA MAN	UTILITIES - TELEPHONE	66.15
2/18/2025	AT&T MOBILITY	UTILITIES - TELEPHONE	3,232.25
2/18/2025	AWARD CENTER	MISCELLANEOUSCONTRACTED SERVIC	16.31
2/18/2025	B&B COMMERCIAL PRINTING, KENNETH BUR	MISCELLANEOUSCONTRACTED SERVIC	1,412.00

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
199 - GENERAL OPERATING			
2/18/2025	BARNES & NOBLE BOOKSELLERS INC	READING/REF MATERIALS/DATABASE	594.50
2/18/2025	BLICK ART MATERIALS,LLC	GENERAL SUPPLIES	198.40
2/18/2025	BOUND TO STAY BOUND BOOKS INC	READING/REF MATERIALS/DATABASE	2,403.76
2/18/2025	CANTWELL POWER SOLUTIONS, LLC	CONTRACTED MAINTENANCE AND REP	392.00
2/18/2025	CAROLINA BIOLOGICAL SPLY CO	GENERAL SUPPLIES	1,532.19
2/18/2025	CDW GOVERNMENT	GENERAL SUPPLIES	153.58
2/18/2025	CDW GOVERNMENT	SOFTWARE SUBSCRIPTIONS	1,171.04
2/18/2025	CDW GOVERNMENT	TECHNOLOGY EQUIPMNT<$10000	7,918.36
2/18/2025	CELLO PARTNERSHIP- VERIZON, VERIZON C(	UTILITIES - TELEPHONE	438.01
2/18/2025	CESCO INC	TECHNOLOGY EQUIPMNT<$10000	2,005.00
2/18/2025	CITY OF MANSFIELD, UTILITIES	UTILITIES - WATER	17,500.55
2/18/2025	CLASSIC TURF EQUIPMENT	OTHER SUPPLIES FOR M&O	1,744.92
2/18/2025	CLEAN GETAWAY CAR WASH, BROAD	MISCELLANEOUSCONTRACTED SERVIC	10.00
2/18/2025	COMMUNICATIONS PLUS, INC.	CONTRACTED MAINTENANCE AND REP	1,638.20
2/18/2025	DISCOVERY EDUCATION INC.	SOFTWARE SUBSCRIPTIONS	639.70
2/18/2025	DRAMATIC PUBLISHING	READING/REF MATERIALS/DATABASE	52.50
2/18/2025	DRAMATISTS PLAY SERVICE INC	GENERAL SUPPLIES	115.81
2/18/2025	DRAMATISTS PLAY SERVICE INC	MISCELLANEOUS OPERATING COSTS	294.19
2/18/2025	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	3,747.06
2/18/2025	DUKE, JOHN	MISCELLANEOUSCONTRACTED SERVIC	1,000.00
2/18/2025	EDUCATIONAL SERVICE SOLUTIONS	CONTRACTED MAINTENANCE AND REP	16,530.00
2/18/2025	ELLIOTT ELECTRIC SUPPLY INC	OTHER SUPPLIES FOR M&O	147.60
2/18/2025	FOLLETT CONTENT SOLUTIONS, LLC, BOOKS	READING/REF MATERIALS/DATABASE	750.64
2/18/2025	GOT SPIRIT?	MISCELLANEOUSCONTRACTED SERVIC	4,073.50
2/18/2025	GOVCONNECTION INC	TECHNOLOGY EQUIPMNT<$10000	3,713.00
2/18/2025	IDEMIA IDENTITY & SECURITY USA LLC	MISCELLANEOUS OPERATING COSTS	309.00
2/18/2025	JONES SCHOOL SUPPLY	MISCELLANEOUS OPERATING COSTS	286.38
2/18/2025	LAKESHORE LEARNING MATERIALS LLC	GENERAL SUPPLIES	-94.96
2/18/2025	LANGO LLC	MISCELLANEOUSCONTRACTED SERVIC	137.40
2/18/2025	LEA PARK & PLAY, INC.	OTHER SUPPLIES FOR M&O	1,726.00
2/18/2025	LENNOX INDUSTRIES INC	OTHER SUPPLIES FOR M&O	2,840.00
2/18/2025	LIBRARIA, CHILDREN'S PLUS	READING/REF MATERIALS/DATABASE	1,121.91
2/18/2025	LOWE'S COMPANIES, INC	OTHER SUPPLIES FOR M&O	1,261.58
2/18/2025	MANSFIELD GAS & EXHAUST	CONTRACTED MAINTENANCE AND REP	55.50
2/18/2025	MANSFIELD GAS & EXHAUST	OTHER SUPPLIES FOR M&O	126.00
2/18/2025	MASSEY SERVICES, INC.	CONTRACTED MAINTENANCE AND REP	1,390.00
2/18/2025	MOBILE COMMUNICATIONS AMERICA INC	GENERAL SUPPLIES	934.00
2/18/2025	MOORE SUPPLY COMPANY	OTHER SUPPLIES FOR M&O	995.42
2/18/2025	NATIONAL WHOLESALE SUPPLY INC	OTHER SUPPLIES FOR M&O	83.56
2/18/2025	ODP BUSINESS SOLUTIONS LLC, OFFICE DEF	GENERAL SUPPLIES	336.84
2/18/2025	ODP BUSINESS SOLUTIONS LLC, OFFICE DEF	TECHNOLOGY EQUIPMNT<$10000	226.30
2/18/2025	O'REILLY AUTO PARTS, O'REILLY AUTO LLC	VEHICLE PARTS & SUPPLIES	201.80
2/18/2025	PETERMAN DOOR & HARDWARE	MISCELLANEOUSCONTRACTED SERVIC	9,497.60
2/18/2025	POTTER, ROSE	TECHNOLOGY EQUIPMNT<$10000	350.00
2/18/2025	REGION 11 ESC	UTILITIES - TELEPHONE	3,600.00
2/18/2025	RESPONSIVE LEARNING	TRAVEL,TRAINING & SUBSISTENCE	9,900.00
2/18/2025	RICHARDSON, SHELBEE	TRAVEL,TRAINING & SUBSISTENCE	159.00
2/18/2025	ROSALIS, FRANK	TRAVEL,TRAINING & SUBSISTENCE	65.00
2/18/2025	SCHOLASTIC CLASSROOM MAGAZINES	READING/REF MATERIALS/DATABASE	127.05
2/18/2025	SCHOOL BUS SAFETY COMPANY	SOFTWARE SUBSCRIPTIONS	4,122.30
2/18/2025	SCHOOL SPECIALTY, LLC	GENERAL SUPPLIES	689.59
2/18/2025	SHERWIN-WILLIAMS 6732-3883-8-7528	OTHER SUPPLIES FOR M&O	205.22
2/18/2025	SOLIANT HEALTH	PROFESSIONAL SERVICES	3,600.00
2/18/2025	SOLUTION TREE	TRAVEL,TRAINING & SUBSISTENCE	6,921.00
2/18/2025	SOUTHERN TIRE MART	VEHICLE PARTS & SUPPLIES	7,426.00

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
199 - GENERAL OPERATING			
2/18/2025	SPOTTER STAFFING	PROFESSIONAL SERVICES	3,200.00
2/18/2025	STAPLES ADVANTAGE	GENERAL SUPPLIES	7,463.74
2/18/2025	STAPLES ADVANTAGE	OTHER SUPPLIES FOR M&O	40.22
2/18/2025	STATS MEDIC LLC, CALC/MATH MEDIC	SOFTWARE SUBSCRIPTIONS	58.00
2/18/2025	SUNBELT STAFFING, LLC	PROFESSIONAL SERVICES	3,690.00
2/18/2025	SUPERIOR EQUIPMENT & SUPPLY	OTHER SUPPLIES FOR M&O	388.00
2/18/2025	SWANK MOVIE LICENSING USA	SOFTWARE SUBSCRIPTIONS	617.00
2/18/2025	TARRANT COUNTY TAX OFFICE	MISCELLANEOUS OPERATING COSTS	7.50
2/18/2025	TEXAS ASSOCIATION OF SCHOOL BUSINESS	LOBBYING	8.10
2/18/2025	TEXAS ASSOCIATION OF SCHOOL BUSINESS	MEMBERSHIPS	281.90
2/18/2025	TEXAS ASSOCIATION OF SCHOOL BUSINESS	TRAVEL,TRAINING & SUBSISTENCE	1,035.00
2/18/2025	TEXAS DEPT OF PUBLIC SAFETY	MISCELLANEOUSCONTRACTED SERVIC	184.00
2/18/2025	TEXAS SCHOOL PUB RELA ASSOC	TRAVEL,TRAINING & SUBSISTENCE	730.00
2/18/2025	TMEA REGION 5 JH/MS VOCAL	TRAVEL AND SUBSISTENCE - STUDE	50.00
2/18/2025	TRIPLE C FENCE	CONTRACTED MAINTENANCE AND REP	1,190.00
2/18/2025	TX ASSOC FOR EDUCATION & REHABILITATIO	TRAVEL,TRAINING & SUBSISTENCE	440.00
2/18/2025	UNIFIRST HOLDINGS, INC	RENTALS-OPERATING LEASES	529.86
2/18/2025	UNITED REFRIGERATION INC	OTHER SUPPLIES FOR M&O	1,156.70
2/18/2025	VESELKA, AMY	TRAVEL,TRAINING & SUBSISTENCE	130.00
2/18/2025	WESTERN - BRW PAPER CO, OVOL USA	GENERAL SUPPLIES	7,998.77
2/18/2025	WHOLESALE ELECTRIC SUPPLY COMPANY, I	OTHER SUPPLIES FOR M&O	853.60
2/18/2025	WILLIAM V. MACGILL & CO.	GENERAL SUPPLIES	917.06
2/18/2025	WINSTON WATER COOLER OF FT WORTH	OTHER SUPPLIES FOR M&O	34.00
2/18/2025	WOODARD BUILDERS SUPPLY	OTHER SUPPLIES FOR M&O	445.00
2/20/2025	A.M. DESIGNS	RENTALS-OPERATING LEASES	4,000.00
2/20/2025	ACCOUNTABLE HEALTHCARE STAFF INC	PROFESSIONAL SERVICES	1,830.00
2/20/2025	ACCURATE LEAK AND LINE	CONTRACTED MAINTENANCE AND REP	21,750.00
2/20/2025	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	1,187.75
2/20/2025	AMAZON CAPITAL SERVICES INC	MISCELLANEOUS OPERATING COSTS	42.65
2/20/2025	ASSOC OF THREAT ASSESSMENT PROFESSI	MEMBERSHIPS	1,080.00
2/20/2025	AUDACIOUS PRO LLC	GENERAL SUPPLIES	1,267.20
2/20/2025	AWARD CENTER	MISCELLANEOUS OPERATING COSTS	290.59
2/20/2025	BLICK ART MATERIALS,LLC	GENERAL SUPPLIES	2,402.40
2/20/2025	BOUND TO STAY BOUND BOOKS INC	READING/REF MATERIALS/DATABASE	311.83
2/20/2025	BROWN, BENJAMIN	MISCELLANEOUSCONTRACTED SERVIC	250.00
2/20/2025	BURK, ASA	MISCELLANEOUSCONTRACTED SERVIC	250.00
2/20/2025	CAPSTONE, COUGHLAN COMPAN	READING/REF MATERIALS/DATABASE	700.18
2/20/2025	CARENOW MANSFIELD	MISCELLANEOUSCONTRACTED SERVIC	55.00
2/20/2025	CDW GOVERNMENT	GENERAL SUPPLIES	1,292.40
2/20/2025	CDW GOVERNMENT	MISCELLANEOUSCONTRACTED SERVIC	708.75
2/20/2025	CITIBANK	GENERAL SUPPLIES	4,025.48
2/20/2025	CITIBANK	MISCELLANEOUS OPERATING COSTS	531.26
2/20/2025	CITIBANK	MISCELLANEOUSCONTRACTED SERVIC	114.00
2/20/2025	CITIBANK	OTHER SUPPLIES FOR M&O	61.96
2/20/2025	CITIBANK	POSTAGE	66.97
2/20/2025	CITIBANK	REFRESHMENTS/FOOD FOR MEETINGS	4,076.49
2/20/2025	CITIBANK	SOFTWARE SUBSCRIPTIONS	290.00
2/20/2025	CITIBANK	TESTING MATERIALS	145.00
2/20/2025	CITIBANK	TRAVEL AND SUBSISTENCE - NON-E	3,417.12
2/20/2025	CITIBANK	TRAVEL AND SUBSISTENCE - STUDE	11,573.07
2/20/2025	CITIBANK	TRAVEL,TRAINING & SUBSISTENCE	26,793.55
2/20/2025	CLEAN GETAWAY CAR WASH, BROAD	CONTRACTED MAINTENANCE AND REP	65.00
2/20/2025	CLIBORN, MARY	MISCELLANEOUSCONTRACTED SERVIC	200.00
2/20/2025	CNP/SEAL TEX, INC	OTHER SUPPLIES FOR M&O	270.00
2/20/2025	COMMERCIAL RECORDER	STATUTORILY REQ PUBLIC NOTICE	163.80

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
199 - GENERAL OPERATING			
2/20/2025	DANIELSON, ERIK	MISCELLANEOUSCONTRACTED SERVIC	600.00
2/20/2025	DELCOM GROUP LP	MISCELLANEOUSCONTRACTED SERVIC	396.88
2/20/2025	DELCOM GROUP LP	SOFTWARE SUBSCRIPTIONS	78,266.48
2/20/2025	DENNIS LEE PRODUCTIONS	MISCELLANEOUSCONTRACTED SERVIC	1,200.00
2/20/2025	DIR TELECOMMUNICATIONS SERVICES DIVIS	UTILITIES - TELEPHONE	2.36
2/20/2025	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	2,376.52
2/20/2025	ED311	GENERAL SUPPLIES	0.00
2/20/2025	ED311	READING/REF MATERIALS/DATABASE	880.00
2/20/2025	EDUCATIONAL SERVICE SOLUTIONS	CONTRACTED MAINTENANCE AND REP	79.00
2/20/2025	FOLLETT CONTENT SOLUTIONS, LLC, BOOKS	READING/REF MATERIALS/DATABASE	1,569.21
2/20/2025	GENUINE PARTS COMPANY-NAPA	GASOLINE AND OTHER FUELS OR VE	3,157.67
2/20/2025	GENUINE PARTS COMPANY-NAPA	GENERAL SUPPLIES	83.96
2/20/2025	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	569.55
2/20/2025	GENUINE PARTS COMPANY-NAPA	VEHICLE PARTS & SUPPLIES	13,455.42
2/20/2025	GOVCONNECTION INC	SOFTWARE SUBSCRIPTIONS	5,600.00
2/20/2025	GRAINGER	OTHER SUPPLIES FOR M&O	385.73
2/20/2025	HERBERT S BEASLEY LAND SURVEY	MISCELLANEOUSCONTRACTED SERVIC	337.50
2/20/2025	HOLDER, MEGAN	MISCELLANEOUSCONTRACTED SERVIC	500.00
2/20/2025	IML SECURITY SUPPLY, INTERMOUNTAIN LOC	OTHER SUPPLIES FOR M&O	3,084.00
2/20/2025	J W PEPPER & SON, INC	GENERAL SUPPLIES	523.83
2/20/2025	JET SECURITY LLC	MISCELLANEOUSCONTRACTED SERVIC	5,670.00
2/20/2025	JONES SCHOOL SUPPLY	MISCELLANEOUS OPERATING COSTS	292.32
2/20/2025	JUNIOR LIBRARY GUILD	READING/REF MATERIALS/DATABASE	502.64
2/20/2025	KLEEN-AIR FILTER SERVICE & SALES	OTHER SUPPLIES FOR M&O	3,559.68
2/20/2025	KNOX, QUENTIN	MISCELLANEOUSCONTRACTED SERVIC	250.00
2/20/2025	LENNOX INDUSTRIES INC	OTHER SUPPLIES FOR M&O	471.96
2/20/2025	LOWE'S COMPANIES, INC	GENERAL SUPPLIES	2,113.00
2/20/2025	LOWE'S COMPANIES, INC	OTHER SUPPLIES FOR M&O	1,223.67
2/20/2025	MARTIN & SONS LOCKSMITH, INC.	OTHER SUPPLIES FOR M&O	18.00
2/20/2025	MASSEY SERVICES, INC.	CONTRACTED MAINTENANCE AND REP	232.00
2/20/2025	MCMILLAN JAMES EQUIPMENT COMPANY LP	OTHER SUPPLIES FOR M&O	190.42
2/20/2025	MOBILE COMMUNICATIONS AMERICA INC	GENERAL SUPPLIES	2,128.00
2/20/2025	MOORE SUPPLY COMPANY	OTHER SUPPLIES FOR M&O	341.19
2/20/2025	MUSIC AND ARTS CENTER - ATTN: ACCOUNTS	CONTRACTED MAINTENANCE AND REP	95.00
2/20/2025	MUSIC AND ARTS CENTER - ATTN: ACCOUNTS	GENERAL SUPPLIES	11.70
2/20/2025	NATIONAL RECRUITING CONSULTANTS, LLC	PROFESSIONAL SERVICES	4,800.00
2/20/2025	NEMA 3 ELECTRIC, INC	CONTRACTED MAINTENANCE AND REP	1,993.00
2/20/2025	NORMAN, JEFFREY	MISCELLANEOUSCONTRACTED SERVIC	495.00
2/20/2025	NORTH TEXAS FIRE LLC	CONTRACTED MAINTENANCE AND REP	250.00
2/20/2025	ODP BUSINESS SOLUTIONS LLC, OFFICE DEF	GENERAL SUPPLIES	53.94
2/20/2025	O'REILLY AUTO PARTS, O'REILLY AUTO LLC	VEHICLE PARTS & SUPPLIES	257.66
2/20/2025	ORIENTAL TRADING COMPANY, INC	GENERAL SUPPLIES	209.18
2/20/2025	OZOBOT, OZO EDU INC	GENERAL SUPPLIES	1,020.00
2/20/2025	PERFECTION LEARNING CORP	TEXTBOOKS	1,036.15
2/20/2025	PERMA-BOUND BOOKS	READING/REF MATERIALS/DATABASE	64.53
2/20/2025	PETROLEUM TRADERS CORPORATION	GASOLINE AND OTHER FUELS OR VE	117,204.29
2/20/2025	PINNACLE MEDICAL MANAGEMENT	PROFESSIONAL SERVICES	510.00
2/20/2025	PITNEY BOWES, INC, 20848793	RENTALS-OPERATING LEASES	1,546.59
2/20/2025	POLYPRINTER, KINETRIC INC.	CONTRACTED MAINTENANCE AND REP	280.00
2/20/2025	PRECISION BUSINESS MACHINES, INC	GENERAL SUPPLIES	1,382.47
2/20/2025	PROBST AUDIO, SCOTT PROBST	MISCELLANEOUSCONTRACTED SERVIC	1,000.00
2/20/2025	QDOBA MEXICAN GRILL, BDAA HOLDINGS	REFRESHMENTS/FOOD FOR MEETINGS	215.10
2/20/2025	RAPTOR TECHNOLOGIES, INC	TECHNOLOGY EQUIPMNT<$10000	730.00
2/20/2025	RAWLS EDUCATIONAL SERVICES LLC	PROFESSIONAL SERVICES	2,800.00
2/20/2025	RESULTS COACHING GLOBAL, LLC	TRAVEL,TRAINING & SUBSISTENCE	1,125.00

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
199 - GENERAL OPERATING			
2/20/2025	RUDD, FLETCHER	MISCELLANEOUSCONTRACTED SERVIC	168.00
2/20/2025	SANDERS, JENNIFER	MISCELLANEOUSCONTRACTED SERVIC	250.00
2/20/2025	SCHOOL SPECIALTY, LLC	GENERAL SUPPLIES	982.27
2/20/2025	SECURED MOBILITY LLC, MICHAEL P LARANA	GENERAL SUPPLIES	1,106.51
2/20/2025	SHANZ, MARANDA	MISCELLANEOUSCONTRACTED SERVIC	110.00
2/20/2025	SHERWIN-WILLIAMS 6732-3883-8-7528	OTHER SUPPLIES FOR M&O	244.85
2/20/2025	SKYWAY CHARTERS LLC	TRAVEL AND SUBSISTENCE - STUDE	2,600.00
2/20/2025	SOLUTION TREE	TRAVEL,TRAINING & SUBSISTENCE	769.00
2/20/2025	STAPLES ADVANTAGE	GENERAL SUPPLIES	1,555.90
2/20/2025	STEPHEN F AUSTIN STATE UNIVERSITY	TRAVEL,TRAINING & SUBSISTENCE	200.00
2/20/2025	SUNBELT RENTALS INC	RENTALS-OPERATING LEASES	85.35
2/20/2025	SUPER DUPER PUBLICATIONS	GENERAL SUPPLIES	769.30
2/20/2025	TARRANT APPRAISAL DISTRICT	TAX APPRAISAL AND COLLECTION	302,932.30
2/20/2025	TARRANT COUNTY TAX OFFICE	MISCELLANEOUS OPERATING COSTS	60.00
2/20/2025	TEXAS EDUCATIONAL DIAGNOSTICIANS' ASS	TRAVEL,TRAINING & SUBSISTENCE	1,400.00
2/20/2025	ULINE	GENERAL SUPPLIES	64.12
2/20/2025	WEISSMAN	GENERAL SUPPLIES	1,879.28
2/24/2025	PROSPER ISD	TRAVEL AND SUBSISTENCE - STUDE	200.00
2/24/2025	TEXAS FUNGUS LLC	GENERAL SUPPLIES	112.00
2/25/2025	1ST CLASS GRAPHICS LLC	MISCELLANEOUSCONTRACTED SERVIC	1,500.00
2/25/2025	AIRGAS DRY ICE	GENERAL SUPPLIES	67.78
2/25/2025	AMAZON CAPITAL SERVICES INC	FURNITURE<$10,000	139.99
2/25/2025	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	8,394.77
2/25/2025	AMAZON CAPITAL SERVICES INC	MISCELLANEOUS OPERATING COSTS	391.49
2/25/2025	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	298.50
2/25/2025	AMAZON CAPITAL SERVICES INC	REFRESHMENTS/FOOD FOR MEETINGS	236.58
2/25/2025	AMAZON CAPITAL SERVICES INC	TECHNOLOGY EQUIPMNT<$10000	94.90
2/25/2025	AMERICAN ASSOC OF FAMILY & CONSUMER S	TESTING MATERIALS	1,250.00
2/25/2025	AMN HEALTHCARE, AMN ALLIED SERV	PROFESSIONAL SERVICES	0.00
2/25/2025	APODACA, MATTHEW	MISCELLANEOUSCONTRACTED SERVIC	1,800.00
2/25/2025	ARTA TRAVEL	TRAVEL AND SUBSISTENCE - STUDE	398.48
2/25/2025	ARTA TRAVEL	TRAVEL,TRAINING & SUBSISTENCE	438.96
2/25/2025	ASSOC OF THREAT ASSESSMENT PROFESSI(	MEMBERSHIPS	240.00
2/25/2025	B&B COMMERCIAL PRINTING, KENNETH BUR(	MISCELLANEOUSCONTRACTED SERVIC	40.00
2/25/2025	BEN E. KEITH COMPANY	GENERAL SUPPLIES	1,606.43
2/25/2025	BENAVIDES, FERNANDO	TRAVEL,TRAINING & SUBSISTENCE	262.64
2/25/2025	BLICK ART MATERIALS,LLC	GENERAL SUPPLIES	817.36
2/25/2025	BONNEAU, STEPHANIE	TRAVEL,TRAINING & SUBSISTENCE	262.78
2/25/2025	BOUND TO STAY BOUND BOOKS INC	READING/REF MATERIALS/DATABASE	397.33
2/25/2025	BUCHHORN, ELISE	TRAVEL,TRAINING & SUBSISTENCE	275.78
2/25/2025	BUSINESS ESSENTIALS, CMBC INVESTMENTS	GENERAL SUPPLIES	54.38
2/25/2025	BYERLY, CAMERON	TRAVEL AND SUBSISTENCE - STUDE	300.00
2/25/2025	CANNON, II, JESSE	MISCELLANEOUSCONTRACTED SERVIC	500.00
2/25/2025	CAPSTONE, COUGHLAN COMPAN	SOFTWARE SUBSCRIPTIONS	798.00
2/25/2025	CAROLINA BIOLOGICAL SPLY CO	GENERAL SUPPLIES	1,148.42
2/25/2025	CENGAGE LEARNING	SOFTWARE SUBSCRIPTIONS	300.00
2/25/2025	CEV MULTIMEDIA, LTD	TESTING MATERIALS	2,000.00
2/25/2025	CHICK-FIL-A #03011, E BROAD STREET	MISCELLANEOUS OPERATING COSTS	107.75
2/25/2025	CINTAS CORPORATION NO. 2	GENERAL SUPPLIES	148.66
2/25/2025	CLIBORN, JENNIFER	MISCELLANEOUSCONTRACTED SERVIC	650.00
2/25/2025	CLIBORN, MARY	MISCELLANEOUSCONTRACTED SERVIC	400.00
2/25/2025	COFFMAN, ASHLEY	TRAVEL,TRAINING & SUBSISTENCE	243.00
2/25/2025	COMMERCIAL RECORDER	STATUTORILY REQ PUBLIC NOTICE	119.60
2/25/2025	COMMUNICATIONS PLUS, INC.	CONTRACTED MAINTENANCE AND REP	1,630.00
2/25/2025	COMPLETE SUPPLY, INC	INVENTORY - WAREHOUSE SUPPLIES	4,479.60

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
199 - GENERAL OPERATING			
2/25/2025	CONJUGUEMOS	SOFTWARE SUBSCRIPTIONS	474.00
2/25/2025	COSTELLO, VANIDA	TRAVEL,TRAINING & SUBSISTENCE	243.00
2/25/2025	CROWD PLEASERS DANCE CAMPS, INC	TRAVEL AND SUBSISTENCE - STUDE	500.00
2/25/2025	DISTRIBUTIVE EDUCATION CLUBS OF AMERIC	TRAVEL AND SUBSISTENCE - STUDE	20,650.00
2/25/2025	DOMINGUEZ, RUDY	TRAVEL,TRAINING & SUBSISTENCE	96.77
2/25/2025	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	429.95
2/25/2025	EDUCATIONAL SERVICE SOLUTIONS	CONTRACTED MAINTENANCE AND REP	14,706.00
2/25/2025	FOLLETT CONTENT SOLUTIONS, LLC, BOOKS	READING/REF MATERIALS/DATABASE	3,025.34
2/25/2025	GAS AND SUPPLY NORTH TEXAS LLC	GENERAL SUPPLIES	1,373.12
2/25/2025	GOINS, ANDREW	MISCELLANEOUSCONTRACTED SERVIC	250.00
2/25/2025	GOT YOU COVERED WORK WEAR & UNIFORM	MISCELLANEOUSCONTRACTED SERVIC	56.00
2/25/2025	HAND2MIND, INC.	GENERAL SUPPLIES	169.80
2/25/2025	HAPPY CHAPTERS, LLC, CHRISTOPHER CHAI	MISCELLANEOUSCONTRACTED SERVIC	690.34
2/25/2025	HARDIE'S FRESH FOODS, DAIRYLAND PRODU	GENERAL SUPPLIES	676.05
2/25/2025	HART, SHAWN	MISCELLANEOUSCONTRACTED SERVIC	250.00
2/25/2025	HD SUPPLY, INC	INVENTORY - WAREHOUSE SUPPLIES	466.20
2/25/2025	IDENTISYS, INC	GENERAL SUPPLIES	1,494.99
2/25/2025	IMPERIAL BAG & PAPER CO LLC	INVENTORY - WAREHOUSE SUPPLIES	5,164.80
2/25/2025	IXL LEARNING, INC	SOFTWARE SUBSCRIPTIONS	1,100.00
2/25/2025	J W PEPPER & SON, INC	GENERAL SUPPLIES	2,279.47
2/25/2025	JERRY'S GENERAL AUTOMOTIVE INC	CONTRACTED MAINTENANCE AND REP	981.75
2/25/2025	JH GROUP LLC	CONTRACTED MAINTENANCE AND REP	850.00
2/25/2025	KINGS III EMERGENCY COMMS, KINGS III OF A	UTILITIES - TELEPHONE	207.75
2/25/2025	KOETTER FIRE PROTECTION, LLC	CONTRACTED MAINTENANCE AND REP	200.00
2/25/2025	LENNOX INDUSTRIES INC	OTHER SUPPLIES FOR M&O	263.00
2/25/2025	LIBRARIA, CHILDREN'S PLUS	READING/REF MATERIALS/DATABASE	4,937.74
2/25/2025	LOWE'S COMPANIES, INC	GENERAL SUPPLIES	55.06
2/25/2025	LOWE'S COMPANIES, INC	OTHER SUPPLIES FOR M&O	459.27
2/25/2025	LOWMAN EDUCATION LLC	READING/REF MATERIALS/DATABASE	1,500.00
2/25/2025	MACKIN EDUCATIONAL RESOURCES	READING/REF MATERIALS/DATABASE	394.41
2/25/2025	MAILLOUX-SMITH, DAWN	TRAVEL,TRAINING & SUBSISTENCE	83.82
2/25/2025	MAMA'S PIZZA	REFRESHMENTS/FOOD FOR MEETINGS	171.26
2/25/2025	MANSFIELD GAS & EXHAUST	CONTRACTED MAINTENANCE AND REP	37.00
2/25/2025	MASSEY SERVICES, INC.	CONTRACTED MAINTENANCE AND REP	1,095.00
2/25/2025	MCGARITY, ADDISON	MISCELLANEOUSCONTRACTED SERVIC	220.00
2/25/2025	MCGUINNESS, CATHERINE	TRAVEL,TRAINING & SUBSISTENCE	482.86
2/25/2025	MCLEAN, WILLIAM	MISCELLANEOUSCONTRACTED SERVIC	0.00
2/25/2025	MOAKCASEY, LLC	MISCELLANEOUSCONTRACTED SERVIC	2,303.51
2/25/2025	MOBILE COMMUNICATIONS AMERICA INC	GENERAL SUPPLIES	200.00
2/25/2025	MOORE SUPPLY COMPANY	OTHER SUPPLIES FOR M&O	1,470.77
2/25/2025	MURPHREE, KIMBERLY	TRAVEL,TRAINING & SUBSISTENCE	148.50
2/25/2025	NORTON METALS	GENERAL SUPPLIES	1,890.79
2/25/2025	ODP BUSINESS SOLUTIONS LLC, OFFICE DEF	GENERAL SUPPLIES	307.88
2/25/2025	O'REILLY AUTO PARTS, O'REILLY AUTO LLC	VEHICLE PARTS & SUPPLIES	264.06
2/25/2025	ORIENTAL TRADING COMPANY, INC	GENERAL SUPPLIES	89.00
2/25/2025	ORIENTAL TRADING COMPANY, INC	MISCELLANEOUS OPERATING COSTS	46.11
2/25/2025	PATHWAY COMMUNICATIONS LTD	MISCELLANEOUSCONTRACTED SERVIC	700.00
2/25/2025	PATHWAY COMMUNICATIONS LTD	TECHNOLOGY EQUIPMNT<$10000	3,123.00
2/25/2025	PATTON, TAMEKA	TRAVEL,TRAINING & SUBSISTENCE	391.99
2/25/2025	PENDER'S MUSIC COMPANY	GENERAL SUPPLIES	1,992.94
2/25/2025	PETROLEUM TRADERS CORPORATION	GASOLINE AND OTHER FUELS OR VE	38,339.12
2/25/2025	PINKERTON, PAMELA	TRAVEL,TRAINING & SUBSISTENCE	1,068.20
2/25/2025	PINNACLE MEDICAL MANAGEMENT	PROFESSIONAL SERVICES	250.00
2/25/2025	PLANO OFFICE SUPPLY CO	GENERAL SUPPLIES	140.76
2/25/2025	PRECISION BUSINESS MACHINES, INC	GENERAL SUPPLIES	931.95

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
199 - GENERAL OPERATING			
2/25/2025	PRIDE OF TEXAS MUSIC FESTIVALS	TRAVEL AND SUBSISTENCE - STUDE	300.00
2/25/2025	PROBST AUDIO, SCOTT PROBST	MISCELLANEOUSCONTRACTED SERVIC	450.00
2/25/2025	QUALITY SOUND AND COMMUNICATIONS INC	CONTRACTED MAINTENANCE AND REP	1,865.00
2/25/2025	REGION 4 ESC	EDUCATION SERVICE CENTER SERVI	330.00
2/25/2025	RELIABLE PARTS INC.	OTHER SUPPLIES FOR M&O	22.22
2/25/2025	RUDD, FLETCHER	MISCELLANEOUSCONTRACTED SERVIC	84.00
2/25/2025	RUDY'S "COUNTRY STORE" AND BAR-B-Q	REFRESHMENTS/FOOD FOR MEETINGS	349.00
2/25/2025	RYDIN DECAL, DRI-STICK DECAL	MISCELLANEOUSCONTRACTED SERVIC	5,470.30
2/25/2025	SCHOOL HEALTH CORPORATION	GENERAL SUPPLIES	33.82
2/25/2025	SCHOOL SPECIALTY, LLC	GENERAL SUPPLIES	528.24
2/25/2025	SCOTT, SEAN	TRAVEL,TRAINING & SUBSISTENCE	359.30
2/25/2025	SEIDLITZ EDUCATION, LLC	READING/REF MATERIALS/DATABASE	2,389.19
2/25/2025	SHAW BROS WELDING	CONTRACTED MAINTENANCE AND REP	75.00
2/25/2025	SHERMAN INDEPENDENT SCHOOL DISTRICT	TRAVEL AND SUBSISTENCE - STUDE	1,100.00
2/25/2025	SHERWIN-WILLIAMS 6732-3883-8-7528	OTHER SUPPLIES FOR M&O	119.08
2/25/2025	SIEGEL, CASEY	TRAVEL,TRAINING & SUBSISTENCE	420.02
2/25/2025	SKYWAY CHARTERS LLC	TRAVEL AND SUBSISTENCE - STUDE	3,450.00
2/25/2025	SOLIANT HEALTH	PROFESSIONAL SERVICES	2,700.00
2/25/2025	SOLUTION TREE	TRAVEL,TRAINING & SUBSISTENCE	9,228.00
2/25/2025	SOUTHERN TIRE MART	VEHICLE PARTS & SUPPLIES	1,639.80
2/25/2025	SPENCER, TIFFANIE	TRAVEL,TRAINING & SUBSISTENCE	459.74
2/25/2025	SPOTTER STAFFING	PROFESSIONAL SERVICES	2,820.00
2/25/2025	STAPLES ADVANTAGE	GENERAL SUPPLIES	2,888.03
2/25/2025	SULLIVAN SUPPLY INC	GENERAL SUPPLIES	554.60
2/25/2025	SUNBELT STAFFING, LLC	PROFESSIONAL SERVICES	3,330.00
2/25/2025	SWANK MOVIE LICENSING USA	MISCELLANEOUS OPERATING COSTS	1,281.00
2/25/2025	SYMBOLARTS, LLC	GENERAL SUPPLIES	79.30
2/25/2025	TAMPLEN, LEIGHANN	TRAVEL,TRAINING & SUBSISTENCE	490.88
2/25/2025	TARRANT COUNTY TAX OFFICE	CONTRACTED MAINTENANCE AND REP	10.00
2/25/2025	TARRANT COUNTY TAX OFFICE	MISCELLANEOUS OPERATING COSTS	20.50
2/25/2025	TEX TECH ENVIRONMENTAL, INC	CONTRACTED MAINTENANCE AND REP	11,031.63
2/25/2025	TEXAS AIRSYSTEMS, LLC	OTHER SUPPLIES FOR M&O	1,480.00
2/25/2025	TEXAS ASSOCIATION OF SCHOOL BUSINESS	LOBBYING	4.05
2/25/2025	TEXAS ASSOCIATION OF SCHOOL BUSINESS	MEMBERSHIPS	140.95
2/25/2025	TEXAS ASSOCIATION OF SCHOOL PERSONNE	TRAVEL,TRAINING & SUBSISTENCE	185.00
2/25/2025	TEXAS GENERAL LAND OFFICE	GASOLINE AND OTHER FUELS OR VE	292.71
2/25/2025	TEXAS LIBRARY ASSOCIATION	MEMBERSHIPS	193.00
2/25/2025	TEXAS SCHOOL SAFETY CENTER	TRAVEL,TRAINING & SUBSISTENCE	750.00
2/25/2025	TOTAL MAINTENANCE SOLUTIONS, TMS SOU	OTHER SUPPLIES FOR M&O	268.84
2/25/2025	TRANE, ACCT #8162331	OTHER SUPPLIES FOR M&O	2,592.76
2/25/2025	UNIFIRST HOLDINGS, INC	RENTALS-OPERATING LEASES	494.94
2/25/2025	UNITED REFRIGERATION INC	OTHER SUPPLIES FOR M&O	131.79
2/25/2025	VERNIER SCIENCE EDUCATION	GENERAL SUPPLIES	1,931.00
2/25/2025	WALLACE, ADAM	MISCELLANEOUSCONTRACTED SERVIC	621.00
2/25/2025	WEST MUSIC COMPANY	GENERAL SUPPLIES	136.40
2/25/2025	WESTERN - BRW PAPER CO, OVOL USA	GENERAL SUPPLIES	3,429.41
2/25/2025	WHIZ-Q STONE	OTHER SUPPLIES FOR M&O	846.00
2/25/2025	WHOLESALE ELECTRIC SUPPLY COMPANY, II	OTHER SUPPLIES FOR M&O	272.76
2/25/2025	WILSON, CAROLEE	TRAVEL,TRAINING & SUBSISTENCE	189.00
2/25/2025	WILSON, COURTNEY	TRAVEL AND SUBSISTENCE - NON-E	279.02
2/25/2025	WOODALL, MICHELLE	TRAVEL AND SUBSISTENCE - STUDE	67.00
2/25/2025	WOODARD BUILDERS SUPPLY	OTHER SUPPLIES FOR M&O	600.00
2/25/2025	XEROX CORPORATION	RENTALS-OPERATING LEASES	189.82
2/25/2025	Z FLOOR CO., LTD.	MISCELLANEOUSCONTRACTED SERVIC	3,000.00
2/26/2025	HARLAND CLARKE CORP.	GENERAL SUPPLIES	138.00

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
199 - GENERAL OPERATING			
2/27/2025	A&M NURSERY AND SUPPLY, LLC	OTHER SUPPLIES FOR M&O	178.00
2/27/2025	ACCOUNTABLE HEALTHCARE STAFF INC	PROFESSIONAL SERVICES	1,647.00
2/27/2025	ALL AMERICAN FLAGS AND BANNERS,, LLC	GENERAL SUPPLIES	340.00
2/27/2025	ALLEGRO APPAREL AND PLAQUES, LLC.	GENERAL SUPPLIES	187.50
2/27/2025	AMERICAN BEARING CO	OTHER SUPPLIES FOR M&O	224.31
2/27/2025	AMN HEALTHCARE, AMN ALLIED SERV	PROFESSIONAL SERVICES	11,808.00
2/27/2025	ANIXTER INC	BUILDING SUPPLIES	133.90
2/27/2025	ARTA TRAVEL	TRAVEL,TRAINING & SUBSISTENCE	583.96
2/27/2025	AWARD CENTER	MISCELLANEOUS OPERATING COSTS	67.06
2/27/2025	B&B COMMERCIAL PRINTING, KENNETH BUR(	MISCELLANEOUSCONTRACTED SERVIC	379.00
2/27/2025	BARNES & NOBLE BOOKSELLERS INC	READING/REF MATERIALS/DATABASE	1,360.40
2/27/2025	BIO CORPORATION	GENERAL SUPPLIES	1,942.00
2/27/2025	BOCAL MAJORITY BASSOON CAMP, LLC	GENERAL SUPPLIES	365.00
2/27/2025	BROOK MAYS MUSIC AND H&H MUSIC	CONTRACTED MAINTENANCE AND REP	1,452.00
2/27/2025	BUSINESS ESSENTIALS, CMBC INVESTMENT:	GENERAL SUPPLIES	1,303.87
2/27/2025	CASANOVA, MARIO	MISCELLANEOUSCONTRACTED SERVIC	250.00
2/27/2025	CDW GOVERNMENT	GENERAL SUPPLIES	24.05
2/27/2025	CDW GOVERNMENT	TECHNOLOGY EQUIPMNT<$10000	1,460.00
2/27/2025	CITY OF MANSFIELD, UTILITIES	UTILITIES - WATER	15,085.19
2/27/2025	CLIBORN, MARY	MISCELLANEOUSCONTRACTED SERVIC	2,000.00
2/27/2025	CONFERENCE FOR THE ADVANCEMENT OF M	TRAVEL,TRAINING & SUBSISTENCE	199.00
2/27/2025	DALLAS ISD GRAPHICS DEPARTMENT	MISCELLANEOUSCONTRACTED SERVIC	16.75
2/27/2025	DELGADO, DELILAH	TRAVEL,TRAINING & SUBSISTENCE	742.00
2/27/2025	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	743.86
2/27/2025	GENUINE PARTS COMPANY-NAPA	GASOLINE AND OTHER FUELS OR VE	252.79
2/27/2025	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	416.83
2/27/2025	GENUINE PARTS COMPANY-NAPA	VEHICLE PARTS & SUPPLIES	10,145.08
2/27/2025	GIMKIT INC	SOFTWARE SUBSCRIPTIONS	650.00
2/27/2025	GRAINGER	GENERAL SUPPLIES	19.14
2/27/2025	HARDIE'S FRESH FOODS, DAIRYLAND PRODU	GENERAL SUPPLIES	390.32
2/27/2025	HOMLER, EMILY	TRAVEL,TRAINING & SUBSISTENCE	50.25
2/27/2025	KOETTER FIRE PROTECTION, LLC	CONTRACTED MAINTENANCE AND REP	1,451.24
2/27/2025	LAKOTA, CASSIDY	MISCELLANEOUSCONTRACTED SERVIC	600.00
2/27/2025	LEARNING A-Z LLC	SOFTWARE SUBSCRIPTIONS	744.00
2/27/2025	LEGACY LEOPARDS FOOTBALL BOOSTER CL	TRAVEL AND SUBSISTENCE - STUDE	700.00
2/27/2025	LENNOX INDUSTRIES INC	OTHER SUPPLIES FOR M&O	190.34
2/27/2025	LOWE'S COMPANIES, INC	OTHER SUPPLIES FOR M&O	383.53
2/27/2025	MAMA'S PIZZA	REFRESHMENTS/FOOD FOR MEETINGS	665.40
2/27/2025	MATHWARM-UPS.COM	GENERAL SUPPLIES	1,370.00
2/27/2025	MOBILE COMMUNICATIONS AMERICA INC	GENERAL SUPPLIES	221.00
2/27/2025	MONTELONGO, MARIA	TRAVEL,TRAINING & SUBSISTENCE	83.17
2/27/2025	MUSIC THEATRE INTERNATIONAL	GENERAL SUPPLIES	790.00
2/27/2025	MUSIC THEATRE INTERNATIONAL	MISCELLANEOUS OPERATING COSTS	300.00
2/27/2025	ODP BUSINESS SOLUTIONS LLC, OFFICE DEF	GENERAL SUPPLIES	669.91
2/27/2025	OLEN WILLIAMS INC	CONTRACTED MAINTENANCE AND REP	730.00
2/27/2025	ONSONGO, EVANS	TRAVEL,TRAINING & SUBSISTENCE	97.62
2/27/2025	PARKERSON, NOHELIA	TRAVEL,TRAINING & SUBSISTENCE	423.10
2/27/2025	POSTMASTER MANSFIELD	POSTAGE	1,652.58
2/27/2025	ROE, CHARLES	TRAVEL,TRAINING & SUBSISTENCE	662.76
2/27/2025	SCHOOL SPECIALTY, LLC	GENERAL SUPPLIES	272.48
2/27/2025	SOLUTION TREE	TRAVEL,TRAINING & SUBSISTENCE	769.00
2/27/2025	SOUTHWEST INTERNATIONAL TRUCKS, INC	CONTRACTED MAINTENANCE AND REP	786.00
2/27/2025	SPOTTER STAFFING	PROFESSIONAL SERVICES	2,720.00
2/27/2025	STAPLES ADVANTAGE	GENERAL SUPPLIES	928.52
2/27/2025	TARRANT COUNTY TAX OFFICE	MISCELLANEOUS OPERATING COSTS	113.25

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
199 - GENERAL OPERATING			
2/27/2025	TEXAS ASSOCIATION OF SCHOOL PERSONNE	TRAVEL,TRAINING & SUBSISTENCE	185.00
2/27/2025	TEXAS OVERHEAD DOOR LLC, PASSCO	CONTRACTED MAINTENANCE AND REP	1,525.00
2/27/2025	TXU ENERGY RETAIL COMPANY LLC, VISTRA	UTILITIES - ELECTRICITY	308,743.24
2/27/2025	UNIFIRST HOLDINGS, INC	RENTALS-OPERATING LEASES	284.69
2/27/2025	UNITED REFRIGERATION INC	OTHER SUPPLIES FOR M&O	202.97
2/27/2025	VEX ROBOTICS, INC	GENERAL SUPPLIES	495.68
2/27/2025	WASHINGTON, AMBER	TRAVEL,TRAINING & SUBSISTENCE	420.09
2/27/2025	WESTERN - BRW PAPER CO, OVOL USA	GENERAL SUPPLIES	5,829.62
2/27/2025	WRIGHT, TARA	TRAVEL,TRAINING & SUBSISTENCE	421.50
2/27/2025	YORK, MEGAN	MISCELLANEOUSCONTRACTED SERVIC	2,150.00
3/4/2025	A&M NURSERY AND SUPPLY, LLC	OTHER SUPPLIES FOR M&O	846.00
3/4/2025	ABC WRECKER SERVICE	MISCELLANEOUSCONTRACTED SERVIC	135.00
3/4/2025	ALICIA WOODS AUDIOLOGY LLC	MISCELLANEOUSCONTRACTED SERVIC	525.00
3/4/2025	ALLY ENERGY SOLUTIONS LLC	CONTRACTED MAINTENANCE AND REP	9,085.00
3/4/2025	AMAZON CAPITAL SERVICES INC	FURNITURE<$10,000	706.16
3/4/2025	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	6,169.20
3/4/2025	AMAZON CAPITAL SERVICES INC	MISCELLANEOUS OPERATING COSTS	218.85
3/4/2025	AMAZON CAPITAL SERVICES INC	OTHER SUPPLIES FOR M&O	199.00
3/4/2025	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	995.70
3/4/2025	AMAZON CAPITAL SERVICES INC	REFRESHMENTS/FOOD FOR MEETINGS	338.69
3/4/2025	AMAZON CAPITAL SERVICES INC	TECHNOLOGY EQUIPMNT<$10000	75.04
3/4/2025	AMERICAN BEARING CO	OTHER SUPPLIES FOR M&O	29.98
3/4/2025	AMN HEALTHCARE, AMN ALLIED SERV	PROFESSIONAL SERVICES	2,624.00
3/4/2025	ARBOR SCIENTIFIC	GENERAL SUPPLIES	3.04
3/4/2025	ARTA TRAVEL	TRAVEL,TRAINING & SUBSISTENCE	496.96
3/4/2025	AT&T MOBILITY	UTILITIES - TELEPHONE	219.45
3/4/2025	AWARD CENTER	MISCELLANEOUS OPERATING COSTS	66.42
3/4/2025	B&B COMMERCIAL PRINTING, KENNETH BUR(	MISCELLANEOUSCONTRACTED SERVIC	215.00
3/4/2025	B&H PHOTO-VIDEO-PRO-AUDIO	TECHNOLOGY EQUIPMNT<$10000	396.48
3/4/2025	BETHESDA WATER SUPPLY CORP	UTILITIES - WATER	1,615.97
3/4/2025	BLICK ART MATERIALS,LLC	GENERAL SUPPLIES	50.82
3/4/2025	BOUND TO STAY BOUND BOOKS INC	READING/REF MATERIALS/DATABASE	988.69
3/4/2025	BROOK MAYS MUSIC AND H&H MUSIC	CONTRACTED MAINTENANCE AND REP	390.00
3/4/2025	BROOK MAYS MUSIC AND H&H MUSIC	GENERAL SUPPLIES	225.00
3/4/2025	BUSINESS ESSENTIALS, CMBC INVESTMENT:	GENERAL SUPPLIES	44.95
3/4/2025	CAPTURING KIDS HEARTS, FLIPPEN GROUP	READING/REF MATERIALS/DATABASE	295.00
3/4/2025	CARROLL, TRACY	TRAVEL,TRAINING & SUBSISTENCE	717.00
3/4/2025	CDW GOVERNMENT	MISCELLANEOUSCONTRACTED SERVIC	4,000.00
3/4/2025	CDW GOVERNMENT	TECHNOLOGY EQUIPMNT<$10000	821.77
3/4/2025	CENTRAL HIGH SCHOOL ATHLETIC BOOSTER	TRAVEL AND SUBSISTENCE - STUDE	280.00
3/4/2025	CESCO INC	TECHNOLOGY EQUIPMNT<$10000	329.00
3/4/2025	CITY OF MANSFIELD, UTILITIES	UTILITIES - WATER	5,657.28
3/4/2025	COMPLETE SUPPLY, INC	INVENTORY - WAREHOUSE SUPPLIES	19,620.00
3/4/2025	DAWSON, PAMELA	MISCELLANEOUSCONTRACTED SERVIC	440.00
3/4/2025	DLB CONSULTANTS LLC, D BIVENS CONSULT	CONTRACTED MAINTENANCE AND REP	8,400.00
3/4/2025	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	4,273.13
3/4/2025	ED311	TRAVEL,TRAINING & SUBSISTENCE	3,610.00
3/4/2025	ELLIOTT ELECTRIC SUPPLY INC	OTHER SUPPLIES FOR M&O	6.54
3/4/2025	ESS SOUTH CENTRAL LLC	CONTRACTED SUBSTITUTES	167,087.57
3/4/2025	FOLLETT CONTENT SOLUTIONS, LLC, BOOKS	READING/REF MATERIALS/DATABASE	5,105.15
3/4/2025	FRONTIER WASTE SOLUTIONS, FRONTIER AC	UTILITIES - TRASH	32,123.39
3/4/2025	GLENN, PHILIP	TRAVEL,TRAINING & SUBSISTENCE	58.15
3/4/2025	GOVERNMENT FINANCE OFFICERS ASSOCIA	MEMBERSHIPS	1,080.00
3/4/2025	HARRIS, EBONY	TRAVEL,TRAINING & SUBSISTENCE	102.54
3/4/2025	HARRIS, JENNIFER	TRAVEL,TRAINING & SUBSISTENCE	32.57

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
199 - GENERAL OPERATING			
3/4/2025	HERNANDEZ, CHALLEY	TRAVEL,TRAINING & SUBSISTENCE	118.87
3/4/2025	INGRAM, JENNY	TRAVEL,TRAINING & SUBSISTENCE	37.71
3/4/2025	J W PEPPER & SON, INC	GENERAL SUPPLIES	227.91
3/4/2025	JANESKI, DARLENE	MISCELLANEOUSCONTRACTED SERVIC	2,000.00
3/4/2025	JASON'S DELI, MANSFIELD	REFRESHMENTS/FOOD FOR MEETINGS	164.16
3/4/2025	JD PALATINE LLC	MISCELLANEOUSCONTRACTED SERVIC	1,135.20
3/4/2025	JERRY'S GENERAL AUTOMOTIVE INC	CONTRACTED MAINTENANCE AND REP	109.41
3/4/2025	JET SECURITY LLC	MISCELLANEOUSCONTRACTED SERVIC	6,240.00
3/4/2025	JH GROUP LLC	CONTRACTED MAINTENANCE AND REP	1,800.00
3/4/2025	JIMENEZ, JOHN	TRAVEL,TRAINING & SUBSISTENCE	62.51
3/4/2025	JIMENEZ, NILSCHMID	MISCELLANEOUSCONTRACTED SERVIC	210.00
3/4/2025	JONES SCHOOL SUPPLY	MISCELLANEOUS OPERATING COSTS	193.89
3/4/2025	KANER, ELLEN	MISCELLANEOUSCONTRACTED SERVIC	42.00
3/4/2025	KAPLAN EARLY LEARNING COMPANY	GENERAL SUPPLIES	269.80
3/4/2025	LAKESHORE LEARNING MATERIALS LLC	GENERAL SUPPLIES	279.74
3/4/2025	LENNOX INDUSTRIES INC	OTHER SUPPLIES FOR M&O	946.00
3/4/2025	LIBRARY STORE INC, THE	GENERAL SUPPLIES	130.65
3/4/2025	LONGHORN, INC.	OTHER SUPPLIES FOR M&O	131.27
3/4/2025	LOWE'S COMPANIES, INC	GENERAL SUPPLIES	1,453.07
3/4/2025	LOWE'S COMPANIES, INC	OTHER SUPPLIES FOR M&O	655.26
3/4/2025	MANSFIELD GLASS & WINDOW	CONTRACTED MAINTENANCE AND REP	800.00
3/4/2025	MARTIN, EMILY	TRAVEL,TRAINING & SUBSISTENCE	51.90
3/4/2025	MARTIN, JENNIFER	MISCELLANEOUSCONTRACTED SERVIC	175.00
3/4/2025	MARTIN & SONS LOCKSMITH, INC.	OTHER SUPPLIES FOR M&O	162.95
3/4/2025	MCALISTER'S DELI - THE SAXTON GROUP	REFRESHMENTS/FOOD FOR MEETINGS	369.96
3/4/2025	METAL SUPERMARKETS FT WORTH	GENERAL SUPPLIES	409.05
3/4/2025	MOBILE COMMUNICATIONS AMERICA INC	GENERAL SUPPLIES	467.00
3/4/2025	MOORE SUPPLY COMPANY	OTHER SUPPLIES FOR M&O	5,115.64
3/4/2025	MOORE, DEXX	MISCELLANEOUSCONTRACTED SERVIC	250.00
3/4/2025	MOORE, EMILY	MISCELLANEOUSCONTRACTED SERVIC	250.00
3/4/2025	MUSIC AND ARTS CENTER - ATTN: ACCOUNTS	GENERAL SUPPLIES	3,112.30
3/4/2025	MUSIC THEATRE INTERNATIONAL	GENERAL SUPPLIES	69.67
3/4/2025	NATIONAL HEALTHCAREER ASSOC, ALH, LLC	TESTING MATERIALS	6,638.00
3/4/2025	NATIONAL RECRUITING CONSULTANTS, LLC	PROFESSIONAL SERVICES	2,250.00
3/4/2025	NATIONAL WHOLESALE SUPPLY INC	OTHER SUPPLIES FOR M&O	104.16
3/4/2025	ODELUSI, DEREK	TRAVEL,TRAINING & SUBSISTENCE	71.76
3/4/2025	ODP BUSINESS SOLUTIONS LLC, OFFICE DEF	GENERAL SUPPLIES	231.44
3/4/2025	OLEN WILLIAMS INC	CONTRACTED MAINTENANCE AND REP	920.00
3/4/2025	O'REILLY AUTO PARTS, O'REILLY AUTO LLC	VEHICLE PARTS & SUPPLIES	93.53
3/4/2025	PEDIGO'S AUTO GLASS	CONTRACTED MAINTENANCE AND REP	80.00
3/4/2025	PETER PONCE VOICE SERVICES, LLC	MISCELLANEOUSCONTRACTED SERVIC	250.00
3/4/2025	PETROLEUM TRADERS CORPORATION	GASOLINE AND OTHER FUELS OR VE	71,042.00
3/4/2025	PINNACLE MEDICAL MANAGEMENT	PROFESSIONAL SERVICES	170.00
3/4/2025	PLANO OFFICE SUPPLY CO	GENERAL SUPPLIES	68.99
3/4/2025	PYRAMID SCHOOL PRODUCTS	INVENTORY - WAREHOUSE SUPPLIES	1,717.29
3/4/2025	QUALITY SOUND AND COMMUNICATIONS INC	CONTRACTED MAINTENANCE AND REP	542.54
3/4/2025	RAWLS EDUCATIONAL SERVICES LLC	PROFESSIONAL SERVICES	2,800.00
3/4/2025	REEVE, ANGEL	MISCELLANEOUSCONTRACTED SERVIC	600.00
3/4/2025	REGION 11 ESC	EDUCATION SERVICE CENTER SERVI	2,010.00
3/4/2025	RESULTS COACHING GLOBAL, LLC	TRAVEL,TRAINING & SUBSISTENCE	1,125.00
3/4/2025	REYNOLDS, ANDY	MISCELLANEOUSCONTRACTED SERVIC	365.00
3/4/2025	ROADRUNNER CHARTERS, INC.	TRAVEL AND SUBSISTENCE - STUDE	13,896.00
3/4/2025	RUDD, BRITTANY	TRAVEL,TRAINING & SUBSISTENCE	38.16
3/4/2025	RUDD, FLETCHER	MISCELLANEOUSCONTRACTED SERVIC	462.00
3/4/2025	SAFETY-KLEEN	CONTRACTED MAINTENANCE AND REP	491.46

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
199 - GENERAL OPERATING			
3/4/2025	SCHOOL HEALTH CORPORATION	GENERAL SUPPLIES	1,089.85
3/4/2025	SCHOOL NURSE SUPPLY, INC	GENERAL SUPPLIES	57.82
3/4/2025	SCHOOL SPECIALTY, LLC	GENERAL SUPPLIES	1,507.55
3/4/2025	SHAW BROS WELDING	CONTRACTED MAINTENANCE AND REP	650.00
3/4/2025	SHELLEY, SANDRA	MISCELLANEOUSCONTRACTED SERVIC	500.00
3/4/2025	SHERWIN-WILLIAMS 6732-3883-8-7528	OTHER SUPPLIES FOR M&O	125.98
3/4/2025	SKILLS USA, INC, NATIONAL EVENTS	TRAVEL AND SUBSISTENCE - STUDE	1,088.00
3/4/2025	SKILLSUSA TEXAS, STATE EVENTS	TRAVEL AND SUBSISTENCE - STUDE	2,970.00
3/4/2025	SKYWAY CHARTERS LLC	TRAVEL AND SUBSISTENCE - STUDE	9,750.00
3/4/2025	SMARTTRASH LLC, AMERICAN TRASH	CONTRACTED MAINTENANCE AND REP	500.00
3/4/2025	SOLIANT HEALTH	PROFESSIONAL SERVICES	3,600.00
3/4/2025	SOUTHERN TIRE MART	VEHICLE PARTS & SUPPLIES	1,005.24
3/4/2025	SOUTHWEST INTERNATIONAL TRUCKS, INC	CONTRACTED MAINTENANCE AND REP	9,341.84
3/4/2025	SPOTANSKI, ASHLEY	TRAVEL,TRAINING & SUBSISTENCE	31.48
3/4/2025	STAPLES ADVANTAGE	GENERAL SUPPLIES	5,833.01
3/4/2025	STONE SHEILD INVESTMENTS LLC, DIGITAL F	MISCELLANEOUSCONTRACTED SERVIC	69.00
3/4/2025	SULLIVAN SUPPLY INC	GENERAL SUPPLIES	1,330.45
3/4/2025	SUNBELT RENTALS INC	RENTALS-OPERATING LEASES	434.23
3/4/2025	SUNBELT STAFFING, LLC	PROFESSIONAL SERVICES	3,330.00
3/4/2025	TEXAS AIRSYSTEMS, LLC	OTHER SUPPLIES FOR M&O	1,064.00
3/4/2025	TEXAS BANDMASTERS ASSOCIATION	MEMBERSHIPS	200.00
3/4/2025	TEXAS COUNSELING ASSOCIATION	MEMBERSHIPS	180.00
3/4/2025	TEXAS DEPARTMENT OF MOTOR VEHICLES	MISCELLANEOUS OPERATING COSTS	0.00
3/4/2025	TEXAS ENERGY MANAGERS ASSOCIATION	TRAVEL,TRAINING & SUBSISTENCE	350.00
3/4/2025	TEXAS FUNGUS LLC	GENERAL SUPPLIES	124.00
3/4/2025	TEXAS LIBRARY ASSOCIATION	MEMBERSHIPS	193.00
3/4/2025	TEXAS LIBRARY ASSOCIATION	TRAVEL,TRAINING & SUBSISTENCE	470.00
3/4/2025	TEXAS TECH UNIVERSITY	TRAVEL,TRAINING & SUBSISTENCE	260.00
3/4/2025	TOBOLKA, SANDRA	TRAVEL,TRAINING & SUBSISTENCE	121.55
3/4/2025	TORRES, FRANCES	TRAVEL,TRAINING & SUBSISTENCE	81.00
3/4/2025	TOTAL MAINTENANCE SOLUTIONS, TMS SOU	OTHER SUPPLIES FOR M&O	354.15
3/4/2025	TRANE, ACCT #8162331	OTHER SUPPLIES FOR M&O	850.92
3/4/2025	UNITED COOPERATIVE SERVICES, DBA	UTILITIES - ELECTRICITY	24,360.37
3/4/2025	UNITED REFRIGERATION INC	OTHER SUPPLIES FOR M&O	2,264.72
3/4/2025	VAN COUNTRY LLC	TRAVEL AND SUBSISTENCE - STUDE	500.00
3/4/2025	VERITIV OPERATING CO.	INVENTORY - WAREHOUSE SUPPLIES	19,265.22
3/4/2025	WESTERN - BRW PAPER CO, OVOL USA	GENERAL SUPPLIES	6,293.29
3/4/2025	WHOLESALE ELECTRIC SUPPLY COMPANY, I	OTHER SUPPLIES FOR M&O	6,190.40
3/4/2025	WILLIAM V. MACGILL & CO.	FURNITURE<$10,000	1,562.87
3/4/2025	WILLIAM V. MACGILL & CO.	GENERAL SUPPLIES	1,075.08
3/4/2025	ZEITENERGY, LLC	CONTRACTED MAINTENANCE AND REP	1,700.00
3/6/2025	ACCESS LIFT & SERVICE COMPANY, INC	CONTRACTED MAINTENANCE AND REP	7,990.00
3/6/2025	ACCOUNTABLE HEALTHCARE STAFF INC	PROFESSIONAL SERVICES	2,287.50
3/6/2025	AIRGAS DRY ICE	GENERAL SUPPLIES	203.34
3/6/2025	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	8,229.39
3/6/2025	AMAZON CAPITAL SERVICES INC	MISCELLANEOUS OPERATING COSTS	179.86
3/6/2025	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	638.50
3/6/2025	AMAZON CAPITAL SERVICES INC	REFRESHMENTS/FOOD FOR MEETINGS	27.00
3/6/2025	APPLE INC.	TECHNOLOGY EQUIPMNT<$10000	558.00
3/6/2025	ARREDONDO, DANIEL	MISCELLANEOUSCONTRACTED SERVIC	495.00
3/6/2025	ARTA TRAVEL	TRAVEL AND SUBSISTENCE - STUDE	10.00
3/6/2025	AWARD CENTER	MISCELLANEOUS OPERATING COSTS	740.00
3/6/2025	B&B COMMERCIAL PRINTING, KENNETH BUR	MISCELLANEOUSCONTRACTED SERVIC	99.00
3/6/2025	B&H PHOTO-VIDEO-PRO-AUDIO	TECHNOLOGY EQUIPMNT<$10000	18.71
3/6/2025	BARNES, CORY	TRAVEL,TRAINING & SUBSISTENCE	70.00

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
199 - GENERAL OPERATING			
3/6/2025	BARRERA, MARY GRACE	TECHNOLOGY EQUIPMNT<$10000	240.00
3/6/2025	BEN E. KEITH COMPANY	GENERAL SUPPLIES	494.91
3/6/2025	BLICK ART MATERIALS,LLC	GENERAL SUPPLIES	326.29
3/6/2025	BMP RACKMOUNT SOLUTIONS LLC	GENERAL SUPPLIES	107.00
3/6/2025	BOWLING, JAMES	TRAVEL,TRAINING & SUBSISTENCE	742.00
3/6/2025	BUSINESS ESSENTIALS, CMBC INVESTMENTS	GENERAL SUPPLIES	323.17
3/6/2025	CARAHSOFT TECHNOLOGY CORPORATION	MISCELLANEOUSCONTRACTED SERVIC	5,556.70
3/6/2025	CDW GOVERNMENT	GENERAL SUPPLIES	375.08
3/6/2025	CDW GOVERNMENT	MISCELLANEOUSCONTRACTED SERVIC	5,633.32
3/6/2025	CDW GOVERNMENT	SBITA PRINCIPAL PAYMENT	45,578.68
3/6/2025	CDW GOVERNMENT	TECHNOLOGY EQUIPMNT<$10000	2,004.60
3/6/2025	CENTURY HVAC DISTRIBUTING, L.P.	OTHER SUPPLIES FOR M&O	65.19
3/6/2025	CHICK-FIL-A #01021, N WALNUT CREEK	REFRESHMENTS/FOOD FOR MEETINGS	218.25
3/6/2025	CITY OF GRAND PRAIRIE, WATER UTILITIES	UTILITIES - WATER	4,250.06
3/6/2025	CRUTCHFIELD, JANDEL	TRAVEL AND SUBSISTENCE - NON-E	279.02
3/6/2025	DEMCO INC	GENERAL SUPPLIES	346.14
3/6/2025	DISCOUNT TIRE/AMERICA'S TIRE, REINALT-TH	VEHICLE PARTS & SUPPLIES	240.25
3/6/2025	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	3,330.43
3/6/2025	EAN SERVICES, LLC ENTERPRISE RENT A C -	RECLASSIFIED TRANSPORTATION EX	402.91
3/6/2025	EAN SERVICES, LLC ENTERPRISE RENT A C -	TRAVEL AND SUBSISTENCE - STUDE	2,244.01
3/6/2025	ELLIOTT ELECTRIC SUPPLY INC	OTHER SUPPLIES FOR M&O	350.71
3/6/2025	ENNIS ISD	TRAVEL AND SUBSISTENCE - STUDE	510.00
3/6/2025	FARNELL, LAURA	MISCELLANEOUSCONTRACTED SERVIC	500.00
3/6/2025	FLINN SCIENTIFIC, INC	GENERAL SUPPLIES	1,993.64
3/6/2025	FOLLETT CONTENT SOLUTIONS, LLC, BOOKS	READING/REF MATERIALS/DATABASE	2,950.28
3/6/2025	GARRETT BOOK COMPANY, GARRETT OPERA	READING/REF MATERIALS/DATABASE	916.57
3/6/2025	GAS AND SUPPLY NORTH TEXAS LLC	GENERAL SUPPLIES	323.56
3/6/2025	GATLIN, JINNEY	TRAVEL,TRAINING & SUBSISTENCE	742.00
3/6/2025	GENUINE PARTS COMPANY-NAPA	GASOLINE AND OTHER FUELS OR VE	2,393.40
3/6/2025	GENUINE PARTS COMPANY-NAPA	GENERAL SUPPLIES	4.49
3/6/2025	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	143.82
3/6/2025	GENUINE PARTS COMPANY-NAPA	VEHICLE PARTS & SUPPLIES	19,654.04
3/6/2025	GLOBAL ASSET	TECHNOLOGY EQUIPMNT<$10000	277.00
3/6/2025	GOVCONNECTION INC	TECHNOLOGY EQUIPMNT<$10000	1,057.90
3/6/2025	GRAINGER	GENERAL SUPPLIES	18.48
3/6/2025	GRAYBAR ELECTRIC CO, INC	TECHNOLOGY EQUIPMNT<$10000	9,741.68
3/6/2025	GREAM, ASHLEY	TRAVEL,TRAINING & SUBSISTENCE	742.00
3/6/2025	HAND, JOSHUA	TRAVEL,TRAINING & SUBSISTENCE	534.10
3/6/2025	HARDIE'S FRESH FOODS, DAIRYLAND PRODU	GENERAL SUPPLIES	286.35
3/6/2025	HART, SHAWN	MISCELLANEOUSCONTRACTED SERVIC	400.00
3/6/2025	HOUGHTON HORNS, LLC	GENERAL SUPPLIES	329.55
3/6/2025	INTERQUEST DETECTION CANINES OF NORT	MISCELLANEOUSCONTRACTED SERVIC	5,825.00
3/6/2025	JANSMA, JESSICA	TRAVEL,TRAINING & SUBSISTENCE	26.00
3/6/2025	JENKINS, TAMARA	MISCELLANEOUSCONTRACTED SERVIC	600.00
3/6/2025	JERRY'S GENERAL AUTOMOTIVE INC	CONTRACTED MAINTENANCE AND REP	1,651.46
3/6/2025	JIMENEZ, NILSCHMID	MISCELLANEOUSCONTRACTED SERVIC	84.00
3/6/2025	JONES SCHOOL SUPPLY	MISCELLANEOUS OPERATING COSTS	242.89
3/6/2025	JOSTENS, INC	MISCELLANEOUS OPERATING COSTS	265.90
3/6/2025	JULIE ANN ALLEN CONSULTING	MISCELLANEOUSCONTRACTED SERVIC	1,980.00
3/6/2025	KOETTER FIRE PROTECTION, LLC	CONTRACTED MAINTENANCE AND REP	8,082.29
3/6/2025	KOZUCH, MICHEL	TRAVEL,TRAINING & SUBSISTENCE	365.02
3/6/2025	LAKESHORE LEARNING MATERIALS LLC	GENERAL SUPPLIES	185.16
3/6/2025	LENDAN COMMUNICATIONS	MISCELLANEOUSCONTRACTED SERVIC	455.00
3/6/2025	LENNOX INDUSTRIES INC	OTHER SUPPLIES FOR M&O	352.31
3/6/2025	LIBRARIA, CHILDREN'S PLUS	READING/REF MATERIALS/DATABASE	2,500.00

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
199 - GENERAL OPERATING			
3/6/2025	LOPEZ, CARLOS	TRAVEL,TRAINING & SUBSISTENCE	259.00
3/6/2025	LOWE'S COMPANIES, INC	GENERAL SUPPLIES	263.03
3/6/2025	LOWE'S COMPANIES, INC	OTHER SUPPLIES FOR M&O	1,406.37
3/6/2025	MANCINI, OLIVIA	TRAVEL,TRAINING & SUBSISTENCE	70.00
3/6/2025	MANSFIELD GAS & EXHAUST	OTHER SUPPLIES FOR M&O	126.00
3/6/2025	MASSEY SERVICES, INC.	CONTRACTED MAINTENANCE AND REP	3,578.00
3/6/2025	MCPHERSON, JESSICA	MISCELLANEOUSCONTRACTED SERVIC	300.00
3/6/2025	MENTAL HEALTH AMERICA OF GREATER DALI	TRAVEL,TRAINING & SUBSISTENCE	870.00
3/6/2025	METAL SUPERMARKETS FT WORTH	GENERAL SUPPLIES	620.57
3/6/2025	MICHAELS STORES INC & SUBS	GENERAL SUPPLIES	52.51
3/6/2025	MILLER, SHARON	MISCELLANEOUSCONTRACTED SERVIC	539.74
3/6/2025	MUSIC AND ARTS CENTER - ATTN: ACCOUNTS	CONTRACTED MAINTENANCE AND REP	2,817.03
3/6/2025	MUSIC AND ARTS CENTER - ATTN: ACCOUNTS	GENERAL SUPPLIES	701.52
3/6/2025	NATIONAL HEALTHCAREER ASSOC, ALH, LLC	TESTING MATERIALS	17,250.00
3/6/2025	NATIONAL RECRUITING CONSULTANTS, LLC	PROFESSIONAL SERVICES	6,000.00
3/6/2025	NATIONAL WHOLESALE SUPPLY INC	OTHER SUPPLIES FOR M&O	164.65
3/6/2025	NAVARRO, KATHARINE	MISCELLANEOUSCONTRACTED SERVIC	1,900.00
3/6/2025	NORTH CENTRAL TEXAS ASSOC OF SCHOOL	TRAVEL,TRAINING & SUBSISTENCE	125.00
3/6/2025	NORTH TEXAS FIRE LLC	BUILDING SUPPLIES	1,890.00
3/6/2025	NORTH TEXAS FIRE LLC	MISCELLANEOUSCONTRACTED SERVIC	4,500.00
3/6/2025	NORTH TEXAS ASSOCIATION OF PUPIL TRAN	TRAVEL,TRAINING & SUBSISTENCE	500.00
3/6/2025	NYE, JANET	MISCELLANEOUSCONTRACTED SERVIC	336.00
3/6/2025	ODP BUSINESS SOLUTIONS LLC, OFFICE DEF	GENERAL SUPPLIES	72.87
3/6/2025	O'REILLY AUTO PARTS, O'REILLY AUTO LLC	VEHICLE PARTS & SUPPLIES	193.44
3/6/2025	PATHWAY COMMUNICATIONS LTD	CONTRACTED MAINTENANCE AND REP	6,224.00
3/6/2025	PATHWAY COMMUNICATIONS LTD	MISCELLANEOUSCONTRACTED SERVIC	850.00
3/6/2025	PATHWAY COMMUNICATIONS LTD	TECHNOLOGY EQUIPMNT<$10000	14,523.00
3/6/2025	PERMA-BOUND BOOKS	READING/REF MATERIALS/DATABASE	1,771.06
3/6/2025	PLANO OFFICE SUPPLY CO	GENERAL SUPPLIES	499.47
3/6/2025	PLAYSCRIPTS, INC	GENERAL SUPPLIES	343.43
3/6/2025	PLAYSCRIPTS, INC	MISCELLANEOUS OPERATING COSTS	115.00
3/6/2025	POLYPRINTER, KINETRIC INC.	GENERAL SUPPLIES	508.00
3/6/2025	PRAIRIE VIEW A&M UNIVERSITY, CAREER FA	TRAVEL,TRAINING & SUBSISTENCE	400.00
3/6/2025	PRECISION BUSINESS MACHINES, INC	MISCELLANEOUSCONTRACTED SERVIC	186.95
3/6/2025	PRICE, JOEL	MISCELLANEOUSCONTRACTED SERVIC	500.00
3/6/2025	R&H PARTS AND SERVICE INC	CONTRACTED MAINTENANCE AND REP	3,168.20
3/6/2025	REED, BENITA	TRAVEL AND SUBSISTENCE - NON-E	279.02
3/6/2025	REGION 10 ESC	EDUCATION SERVICE CENTER SERVI	700.00
3/6/2025	REGION 13, ESC	READING/REF MATERIALS/DATABASE	622.19
3/6/2025	ROMEO MUSIC LLC	CONTRACTED MAINTENANCE AND REP	235.00
3/6/2025	ROOKER, JENNIFER	TRAVEL,TRAINING & SUBSISTENCE	37.92
3/6/2025	SCHOOL HEALTH CORPORATION	GENERAL SUPPLIES	33.89
3/6/2025	SCHOOL SPECIALTY, LLC	GENERAL SUPPLIES	1,314.31
3/6/2025	SHERWIN-WILLIAMS 6732-3883-8-7528	OTHER SUPPLIES FOR M&O	173.40
3/6/2025	SHERWOOD, TIMOTHY	TRAVEL,TRAINING & SUBSISTENCE	131.00
3/6/2025	SNAP-ON INDUSTRIAL	GENERAL SUPPLIES	7,537.85
3/6/2025	SPOTTER STAFFING	PROFESSIONAL SERVICES	3,200.00
3/6/2025	SPURGEON, DARREN	MISCELLANEOUSCONTRACTED SERVIC	194.00
3/6/2025	STAPLES ADVANTAGE	GENERAL SUPPLIES	260.33
3/6/2025	TEACHER SYNERGY LLC	GENERAL SUPPLIES	251.79
3/6/2025	TEEX PUBLIC SAFETY & SECURITY SERV	TESTING MATERIALS	180.00
3/6/2025	TEXAS ELEM PRIN & SUPR ASSOC, TEPSA	TRAVEL,TRAINING & SUBSISTENCE	499.00
3/6/2025	TIMBERVIEW FARMSTEAD, INC.	TRAVEL AND SUBSISTENCE - STUDE	140.00
3/6/2025	TRINITY CERAMIC SUPPLY, INC	GENERAL SUPPLIES	827.42
3/6/2025	TUXEDO CONNECT LLC	GENERAL SUPPLIES	195.00

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
199 - GENERAL OPERATING			
3/6/2025	UIL REGION 5 MUSIC	TRAVEL AND SUBSISTENCE - STUDE	10,530.00
3/6/2025	ULINE	GENERAL SUPPLIES	778.36
3/6/2025	UNITED REFRIGERATION INC	OTHER SUPPLIES FOR M&O	1,662.98
3/6/2025	UNIVERSITY OF TEXAS AT SAN ANTONIO	TRAVEL,TRAINING & SUBSISTENCE	175.00
3/6/2025	WALLACE, ADAM	MISCELLANEOUSCONTRACTED SERVIC	84.00
3/6/2025	WEISSMAN	GENERAL SUPPLIES	562.12
3/6/2025	WEST MUSIC COMPANY	GENERAL SUPPLIES	566.21
3/6/2025	WESTERN - BRW PAPER CO, OVOL USA	GENERAL SUPPLIES	12,347.22
3/6/2025	WILLIAM V. MACGILL & CO.	GENERAL SUPPLIES	70.44
3/6/2025	WILSON, COURTNEY	TRAVEL AND SUBSISTENCE - NON-E	510.86
3/6/2025	WRIGHT, FRANCESCA	MEMBERSHIPS	70.00
3/6/2025	WRIGHT, FRANCESCA	TRAVEL,TRAINING & SUBSISTENCE	189.00
3/7/2025	TRS	TEACHER RETIREMENT	845,192.69
3/11/2025	ABC WRECKER SERVICE	MISCELLANEOUSCONTRACTED SERVIC	135.00
3/11/2025	ACCELERATE LEARNING INC.	TRAVEL,TRAINING & SUBSISTENCE	625.00
3/11/2025	ADAMS, AMY	TRAVEL,TRAINING & SUBSISTENCE	69.35
3/11/2025	ALLOWAY, ASHLEY	TRAVEL,TRAINING & SUBSISTENCE	157.29
3/11/2025	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	16,642.89
3/11/2025	AMAZON CAPITAL SERVICES INC	MISCELLANEOUS OPERATING COSTS	176.46
3/11/2025	AMAZON CAPITAL SERVICES INC	OTHER SUPPLIES FOR M&O	25.76
3/11/2025	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	1,827.59
3/11/2025	AMAZON CAPITAL SERVICES INC	REFRESHMENTS/FOOD FOR MEETINGS	154.83
3/11/2025	AMAZON CAPITAL SERVICES INC	TECHNOLOGY EQUIPMNT<$10000	2,799.99
3/11/2025	AMAZON CAPITAL SERVICES INC	TESTING MATERIALS	400.30
3/11/2025	APPLE INC.	GENERAL SUPPLIES	176.00
3/11/2025	ARLINGTON UTILITIES	UTILITIES - WATER	64,041.25
3/11/2025	ARLINGTON MUSEUM OF ART	TRAVEL AND SUBSISTENCE - STUDE	165.00
3/11/2025	ARTEX OVERHEAD DOOR COMPANY	CONTRACTED MAINTENANCE AND REP	490.00
3/11/2025	AT&T CORP	UTILITIES - TELEPHONE	144.45
3/11/2025	AT&T GIGA MAN	UTILITIES - TELEPHONE	7,002.69
3/11/2025	AT&T LONG DISTANCE	UTILITIES - TELEPHONE	3,754.92
3/11/2025	AT&T MOBILITY	UTILITIES - TELEPHONE	793.23
3/11/2025	B&G SIGNS	MISCELLANEOUSCONTRACTED SERVIC	3,834.00
3/11/2025	B&H PHOTO-VIDEO-PRO-AUDIO	GENERAL SUPPLIES	1,045.77
3/11/2025	BAND SHOPPE	GENERAL SUPPLIES	39.86
3/11/2025	BAND SHOPPE	MISCELLANEOUSCONTRACTED SERVIC	79.84
3/11/2025	BARAGER, LARI	TRAVEL,TRAINING & SUBSISTENCE	646.64
3/11/2025	BARNES & NOBLE BOOKSELLERS INC	READING/REF MATERIALS/DATABASE	608.89
3/11/2025	BAYLOR UNIVERSITY	TRAVEL,TRAINING & SUBSISTENCE	125.00
3/11/2025	BLICK ART MATERIALS,LLC	EDUCATION SERVICE CENTER SERVI	95.41
3/11/2025	BLICK ART MATERIALS,LLC	GENERAL SUPPLIES	329.41
3/11/2025	BOUND TO STAY BOUND BOOKS INC	READING/REF MATERIALS/DATABASE	940.88
3/11/2025	BUREAU OF EDUCATION & RESEARCH, INC.	TRAVEL,TRAINING & SUBSISTENCE	295.00
3/11/2025	BUSINESS ESSENTIALS, CMBC INVESTMENTS	GENERAL SUPPLIES	0.00
3/11/2025	CANTU, KIMBERLEY	TRAVEL,TRAINING & SUBSISTENCE	871.12
3/11/2025	CAT-FISH AQUATICS, LLC	CONTRACTED MAINTENANCE AND REP	226.99
3/11/2025	CDW GOVERNMENT	DEFERRED EXPENDITURES/EXPENSES	0.00
3/11/2025	CDW GOVERNMENT	GENERAL SUPPLIES	374.22
3/11/2025	CDW GOVERNMENT	MISCELLANEOUSCONTRACTED SERVIC	157.92
3/11/2025	CDW GOVERNMENT	TECHNOLOGY EQUIPMNT<$10000	12,616.62
3/11/2025	CHICK-FIL-A #01021, N WALNUT CREEK	REFRESHMENTS/FOOD FOR MEETINGS	1,216.48
3/11/2025	CITY OF MANSFIELD, UTILITIES	UTILITIES - WATER	20,789.77
3/11/2025	CLASS A PRODUCTS, LLC	GENERAL SUPPLIES	97.03
3/11/2025	CLASSIC TURF EQUIPMENT	OTHER SUPPLIES FOR M&O	1,539.79
3/11/2025	CONTERRA ULTRA BROADBAND LLC	UTILITIES - TELEPHONE	27,555.60

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
199 - GENERAL OPERATING			
3/11/2025	DALLAS ISD GRAPHICS DEPARTMENT	MISCELLANEOUSCONTRACTED SERVIC	51.75
3/11/2025	DAVIS, DANIEL	TRAVEL,TRAINING & SUBSISTENCE	551.50
3/11/2025	DELCOM GROUP LP	GENERAL SUPPLIES	200.00
3/11/2025	DELCOM GROUP LP	MISCELLANEOUSCONTRACTED SERVIC	1,280.63
3/11/2025	DELCOM GROUP LP	SOFTWARE SUBSCRIPTIONS	166.67
3/11/2025	DELCOM GROUP LP	TECHNOLOGY EQUIPMNT<$10000	1,427.97
3/11/2025	DEMCO INC	GENERAL SUPPLIES	367.90
3/11/2025	DLB CONSULTANTS LLC, D BIVENS CONSULT	CONTRACTED MAINTENANCE AND REP	0.00
3/11/2025	DOUBLE EAGLE ELECTRIC	MISCELLANEOUSCONTRACTED SERVIC	723.00
3/11/2025	DRAMATIC PUBLISHING	GENERAL SUPPLIES	284.09
3/11/2025	DRAMATIC PUBLISHING	MISCELLANEOUS OPERATING COSTS	140.71
3/11/2025	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	1,670.20
3/11/2025	EARTHWORKS INC	CONTRACTED MAINTENANCE AND REP	13,116.50
3/11/2025	ECOLAB INC	GENERAL SUPPLIES	2,025.32
3/11/2025	EMPIRE PAPER CO	INVENTORY - WAREHOUSE SUPPLIES	639.20
3/11/2025	ESS SOUTH CENTRAL LLC	CONTRACTED SUBSTITUTES	255,336.19
3/11/2025	FIRST CLASS PRODUCTIONS INC	RENTALS-OPERATING LEASES	1,300.00
3/11/2025	FOLLETT CONTENT SOLUTIONS, LLC, BOOKS	GENERAL SUPPLIES	308.60
3/11/2025	FOLLETT CONTENT SOLUTIONS, LLC, BOOKS	READING/REF MATERIALS/DATABASE	2,871.07
3/11/2025	FULLER, CLINTON	TRAVEL,TRAINING & SUBSISTENCE	672.00
3/11/2025	GALLEGOS, ISAAC	MISCELLANEOUSCONTRACTED SERVIC	250.00
3/11/2025	GALVAN, ISAAC	TRAVEL,TRAINING & SUBSISTENCE	259.00
3/11/2025	GLENDALE PARADE STORE LLC	GENERAL SUPPLIES	380.65
3/11/2025	GODWIN, JOHN	GASOLINE AND OTHER FUELS OR VE	21.00
3/11/2025	GOVCONNECTION INC	TECHNOLOGY EQUIPMNT<$10000	496.30
3/11/2025	GOVERNMENT FINANCE OFFICERS ASSOCIA	TRAVEL,TRAINING & SUBSISTENCE	50.00
3/11/2025	GRAINGER	INVENTORY - WAREHOUSE SUPPLIES	2,147.50
3/11/2025	HARDIE'S FRESH FOODS, DAIRYLAND PRODU	GENERAL SUPPLIES	293.89
3/11/2025	HAWKINS, EKENA	TRAVEL AND SUBSISTENCE - STUDE	671.10
3/11/2025	HD SUPPLY, INC	INVENTORY - WAREHOUSE SUPPLIES	2,164.96
3/11/2025	HENRY SCHEIN, INC	GENERAL SUPPLIES	42.82
3/11/2025	HERMANSON, ELIZABETH	TRAVEL,TRAINING & SUBSISTENCE	538.21
3/11/2025	HOFFMAN, ANNA	TRAVEL,TRAINING & SUBSISTENCE	494.47
3/11/2025	HOFFNER, KRISTEN	TRAVEL,TRAINING & SUBSISTENCE	742.00
3/11/2025	HOMLER, EMILY	TRAVEL,TRAINING & SUBSISTENCE	189.00
3/11/2025	HOSIER, DIANA	TRAVEL,TRAINING & SUBSISTENCE	575.00
3/11/2025	INTERNATIONAL BUSINESS MACHINES CORP	SOFTWARE SUBSCRIPTIONS	1,667.64
3/11/2025	J W PEPPER & SON, INC	GENERAL SUPPLIES	2,022.90
3/11/2025	JIMENEZ, NILSCHMID	MISCELLANEOUSCONTRACTED SERVIC	880.00
3/11/2025	JONES, LESLIE	MISCELLANEOUSCONTRACTED SERVIC	300.00
3/11/2025	KOETTER FIRE PROTECTION, LLC	CONTRACTED MAINTENANCE AND REP	3,182.00
3/11/2025	LAKESHORE LEARNING MATERIALS LLC	GENERAL SUPPLIES	3,979.24
3/11/2025	LONGHORN, INC.	OTHER SUPPLIES FOR M&O	388.51
3/11/2025	LOWE'S COMPANIES, INC	GENERAL SUPPLIES	2,316.93
3/11/2025	LOWE'S COMPANIES, INC	OTHER SUPPLIES FOR M&O	1,136.02
3/11/2025	LYMBURNER, JUSTIN	TRAVEL,TRAINING & SUBSISTENCE	500.00
3/11/2025	MAHER, VICTORIA	MISCELLANEOUSCONTRACTED SERVIC	770.00
3/11/2025	MAILLOUX-SMITH, DAWN	TRAVEL,TRAINING & SUBSISTENCE	92.02
3/11/2025	MANSFIELD GAS & EXHAUST	CONTRACTED MAINTENANCE AND REP	18.50
3/11/2025	MANSFIELD CARES, INC	MISCELLANEOUS OPERATING COSTS	500.00
3/11/2025	MARTIN & SONS LOCKSMITH, INC.	OTHER SUPPLIES FOR M&O	32.00
3/11/2025	MCALISTER'S DELI - THE SAXTON GROUP	REFRESHMENTS/FOOD FOR MEETINGS	335.76
3/11/2025	MENTAL HEALTH AMERICA OF GREATER DALI	TRAVEL,TRAINING & SUBSISTENCE	435.00
3/11/2025	MOBILE COMMUNICATIONS AMERICA INC	GENERAL SUPPLIES	81.00
3/11/2025	MONASMITH, CHRISTOPHER	TRAVEL,TRAINING & SUBSISTENCE	592.06

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
199 - GENERAL OPERATING			
3/11/2025	MOORE SUPPLY COMPANY	OTHER SUPPLIES FOR M&O	13.52
3/11/2025	MULLINS, ERIC	TRAVEL,TRAINING & SUBSISTENCE	286.09
3/11/2025	MUSIC AND ARTS CENTER - ATTN: ACCOUNTS	GENERAL SUPPLIES	478.86
3/11/2025	NATIONAL RECRUITING CONSULTANTS, LLC	PROFESSIONAL SERVICES	6,000.00
3/11/2025	NATIONAL WHOLESALE SUPPLY INC	OTHER SUPPLIES FOR M&O	123.86
3/11/2025	NATL INST FOR METALWORKING SKILLS INC.	TESTING MATERIALS	2,480.00
3/11/2025	NIELSEN, SPENCER	TRAVEL,TRAINING & SUBSISTENCE	734.12
3/11/2025	NORTH TEXAS FIRE LLC	CONTRACTED MAINTENANCE AND REP	2,394.00
3/11/2025	OTICON INC	GENERAL SUPPLIES	74.00
3/11/2025	PASCASIO, LUZVIMINDA	TRAVEL,TRAINING & SUBSISTENCE	284.00
3/11/2025	PHAM, THAO	MISCELLANEOUSCONTRACTED SERVIC	385.00
3/11/2025	PLANO OFFICE SUPPLY CO	GENERAL SUPPLIES	159.14
3/11/2025	PLAYSCRIPTS, INC	GENERAL SUPPLIES	141.49
3/11/2025	PLAYSCRIPTS, INC	MISCELLANEOUS OPERATING COSTS	60.00
3/11/2025	PORRAS, MIRANDA	MISCELLANEOUSCONTRACTED SERVIC	385.00
3/11/2025	POTEAT, JEFFREY	TRAVEL,TRAINING & SUBSISTENCE	591.00
3/11/2025	POWELL, CHRISTI	TRAVEL,TRAINING & SUBSISTENCE	259.00
3/11/2025	POWELL, JOSH	TRAVEL,TRAINING & SUBSISTENCE	259.00
3/11/2025	PRECISION BUSINESS MACHINES, INC	GENERAL SUPPLIES	1,542.02
3/11/2025	PYRAMID SCHOOL PRODUCTS	INVENTORY - WAREHOUSE SUPPLIES	89.88
3/11/2025	RAWLS EDUCATIONAL SERVICES LLC	PROFESSIONAL SERVICES	1,400.00
3/11/2025	REGION 11 ESC	UTILITIES - TELEPHONE	3,600.00
3/11/2025	REPUBLIC SERVICES INC	UTILITIES - TRASH	27,071.25
3/11/2025	ROMEO MUSIC LLC	CONTRACTED MAINTENANCE AND REP	160.00
3/11/2025	ROMEO MUSIC LLC	GENERAL SUPPLIES	699.00
3/11/2025	RUDDICK, JACQUELINE	TRAVEL,TRAINING & SUBSISTENCE	259.00
3/11/2025	RUSSELL, WADE	TRAVEL,TRAINING & SUBSISTENCE	189.00
3/11/2025	SCHOOL HEALTH CORPORATION	GENERAL SUPPLIES	326.96
3/11/2025	SCHOOL NURSE SUPPLY, INC	GENERAL SUPPLIES	17,215.63
3/11/2025	SCHOOL SPECIALTY, LLC	GENERAL SUPPLIES	1,350.43
3/11/2025	SHERWIN-WILLIAMS 6732-3883-8-7528	OTHER SUPPLIES FOR M&O	43.12
3/11/2025	SOLIANT HEALTH	PROFESSIONAL SERVICES	3,780.00
3/11/2025	SOLIS, CHAD	TRAVEL,TRAINING & SUBSISTENCE	519.70
3/11/2025	SOLUTION TREE	MISCELLANEOUSCONTRACTED SERVIC	500.00
3/11/2025	SOUTHERN TIRE MART	VEHICLE PARTS & SUPPLIES	1,224.12
3/11/2025	SPORTS NETWORK INTERNATIONAL, INC.	TRAVEL AND SUBSISTENCE - STUDE	10,513.00
3/11/2025	SPURGEON, DARREN	MISCELLANEOUSCONTRACTED SERVIC	249.00
3/11/2025	STAPLES ADVANTAGE	GENERAL SUPPLIES	10,562.51
3/11/2025	STAPLES ADVANTAGE	TECHNOLOGY EQUIPMNT<$10000	467.72
3/11/2025	STAPLES ADVANTAGE	TESTING MATERIALS	43.82
3/11/2025	SUNBELT STAFFING, LLC	PROFESSIONAL SERVICES	3,330.00
3/11/2025	TARRANT COUNTY TAX OFFICE	MISCELLANEOUS OPERATING COSTS	10.25
3/11/2025	TEX TECH ENVIRONMENTAL, INC	CONTRACTED MAINTENANCE AND REP	3,000.00
3/11/2025	TEXAS A&M UNIVERSITY-SAN ANTONIO	TRAVEL,TRAINING & SUBSISTENCE	225.00
3/11/2025	TEXAS A&M ENGINEERING EXPERIMENT STA	TRAVEL AND SUBSISTENCE - STUDE	50.00
3/11/2025	TEXAS HIGH SCHOOL WOMEN'S POWERLIFTI	TRAVEL AND SUBSISTENCE - STUDE	290.00
3/11/2025	THOMAS, JAYDEN	TRAVEL,TRAINING & SUBSISTENCE	214.83
3/11/2025	TOTAL MAINTENANCE SOLUTIONS, TMS SOU	OTHER SUPPLIES FOR M&O	155.04
3/11/2025	TUXEDO CONNECT LLC	GENERAL SUPPLIES	301.62
3/11/2025	UIL REGION 5 MUSIC	TRAVEL AND SUBSISTENCE - STUDE	6,375.00
3/11/2025	UNITED REFRIGERATION INC	OTHER SUPPLIES FOR M&O	1,356.78
3/11/2025	UNIVERSITY OF NORTH TEXAS	TRAVEL,TRAINING & SUBSISTENCE	200.00
3/11/2025	VAN COUNTRY LLC	TRAVEL AND SUBSISTENCE - STUDE	601.00
3/11/2025	VERITIV OPERATING CO.	INVENTORY - WAREHOUSE SUPPLIES	1,686.40
3/11/2025	WEST MUSIC COMPANY	GENERAL SUPPLIES	522.03

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
199 - GENERAL OPERATING			
3/11/2025	WESTERN - BRW PAPER CO, OVOL USA	GENERAL SUPPLIES	3,918.30
3/11/2025	WHALEY, TRAVIS	TRAVEL,TRAINING & SUBSISTENCE	504.00
3/11/2025	WHOLESALE ELECTRIC SUPPLY COMPANY, II	OTHER SUPPLIES FOR M&O	650.83
3/11/2025	WILLIAM V. MACGILL & CO.	GENERAL SUPPLIES	328.49
3/11/2025	WILLIAMS-TURNER, KENISHA	TRAVEL,TRAINING & SUBSISTENCE	121.30
3/11/2025	WRIGHT, DAVID	TRAVEL,TRAINING & SUBSISTENCE	1,247.62
3/11/2025	WYLIE, CHRISTOPHER	MISCELLANEOUSCONTRACTED SERVIC	387.50
3/13/2025	ABC WRECKER SERVICE	MISCELLANEOUSCONTRACTED SERVIC	195.00
3/13/2025	ACCOUNTABLE HEALTHCARE STAFF INC	PROFESSIONAL SERVICES	2,287.50
3/13/2025	ADAMS, AMY	TRAVEL,TRAINING & SUBSISTENCE	387.26
3/13/2025	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	5,561.32
3/13/2025	AMAZON CAPITAL SERVICES INC	MISCELLANEOUS OPERATING COSTS	151.70
3/13/2025	AMAZON CAPITAL SERVICES INC	OTHER SUPPLIES FOR M&O	55.98
3/13/2025	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	1,117.42
3/13/2025	AMAZON CAPITAL SERVICES INC	REFRESHMENTS/FOOD FOR MEETINGS	54.22
3/13/2025	ANDERSON, BIANCA	TRAVEL AND SUBSISTENCE - NON-E	424.04
3/13/2025	APPLE INC.	TECHNOLOGY EQUIPMNT<$10000	59.95
3/13/2025	ARTEX OVERHEAD DOOR COMPANY	CONTRACTED MAINTENANCE AND REP	750.00
3/13/2025	AT&T GIGA MAN	UTILITIES - TELEPHONE	66.15
3/13/2025	ATMOS ENERGY	UTILITIES - GAS	129,239.40
3/13/2025	AWARD CENTER	MISCELLANEOUS OPERATING COSTS	114.40
3/13/2025	BANKS, DORIAN	TRAVEL,TRAINING & SUBSISTENCE	233.00
3/13/2025	BARNES & NOBLE BOOKSELLERS INC	READING/REF MATERIALS/DATABASE	1,478.00
3/13/2025	BELL, TROY	TRAVEL,TRAINING & SUBSISTENCE	259.00
3/13/2025	BENECASA, KATRINA	TRAVEL,TRAINING & SUBSISTENCE	742.00
3/13/2025	BLICK ART MATERIALS,LLC	GENERAL SUPPLIES	269.59
3/13/2025	BOLDEN, ERIC	MISCELLANEOUSCONTRACTED SERVIC	1,000.00
3/13/2025	BROOKS, MARIAM	TRAVEL,TRAINING & SUBSISTENCE	135.00
3/13/2025	BUSINESS PROFESSIONALS OF AMERICA	TRAVEL AND SUBSISTENCE - STUDE	980.00
3/13/2025	CANTU, KIMBERLEY	TRAVEL,TRAINING & SUBSISTENCE	608.64
3/13/2025	CANTWELL POWER SOLUTIONS, LLC	CONTRACTED MAINTENANCE AND REP	257.50
3/13/2025	CAS-CLAIMS ADMINISTRATIVE SVCS	OTHER	78,663.45
3/13/2025	CDW GOVERNMENT	MISCELLANEOUSCONTRACTED SERVIC	346.11
3/13/2025	CDW GOVERNMENT	TECHNOLOGY EQUIPMNT<$10000	8,620.79
3/13/2025	CHICK-FIL-A #01021, N WALNUT CREEK	REFRESHMENTS/FOOD FOR MEETINGS	99.09
3/13/2025	DEMCO INC	GENERAL SUPPLIES	83.55
3/13/2025	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	693.69
3/13/2025	EAN SERVICES, LLC ENTERPRISE RENT A C -	TRAVEL AND SUBSISTENCE - STUDE	108.35
3/13/2025	EDUCATIONAL SERVICE SOLUTIONS	CONTRACTED MAINTENANCE AND REP	35,469.00
3/13/2025	ELLIOTT ELECTRIC SUPPLY INC	OTHER SUPPLIES FOR M&O	3,291.15
3/13/2025	FACILITY SOLUTIONS GROUP INC	OTHER SUPPLIES FOR M&O	3,079.50
3/13/2025	FARRAR, KEZIAH	TRAVEL AND SUBSISTENCE - NON-E	238.52
3/13/2025	FEDEX, 1577-9067-6	POSTAGE	92.28
3/13/2025	FLINN SCIENTIFIC, INC	GENERAL SUPPLIES	2,199.86
3/13/2025	FLOWERS, KATIE	TRAVEL,TRAINING & SUBSISTENCE	483.05
3/13/2025	FOLLETT CONTENT SOLUTIONS, LLC, BOOKS	READING/REF MATERIALS/DATABASE	457.53
3/13/2025	GARCIA, ROBERT	MISCELLANEOUSCONTRACTED SERVIC	660.00
3/13/2025	GENUINE PARTS COMPANY-NAPA	GASOLINE AND OTHER FUELS OR VE	1,624.65
3/13/2025	GENUINE PARTS COMPANY-NAPA	GENERAL SUPPLIES	8.68
3/13/2025	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	428.38
3/13/2025	GENUINE PARTS COMPANY-NAPA	VEHICLE PARTS & SUPPLIES	18,158.64
3/13/2025	GLOBAL ASSET	CONTRACTED MAINTENANCE AND REP	331.00
3/13/2025	GLOBAL ASSET	TECHNOLOGY EQUIPMNT<$10000	1,318.00
3/13/2025	GODWIN, FAITH	TRAVEL,TRAINING & SUBSISTENCE	84.00
3/13/2025	GOLSON, MELINDA	TRAVEL,TRAINING & SUBSISTENCE	306.92

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
199 - GENERAL OPERATING			
3/13/2025	GOMEZ SANTOS, GUYEN	TRAVEL,TRAINING & SUBSISTENCE	470.50
3/13/2025	GOVCONNECTION INC	SOFTWARE SUBSCRIPTIONS	5,821.34
3/13/2025	J W PEPPER & SON, INC	GENERAL SUPPLIES	207.23
3/13/2025	JACKSON, NATHAN	MISCELLANEOUSCONTRACTED SERVIC	330.00
3/13/2025	JET SECURITY LLC	MISCELLANEOUSCONTRACTED SERVIC	2,640.00
3/13/2025	JONES SCHOOL SUPPLY	MISCELLANEOUS OPERATING COSTS	949.75
3/13/2025	JULIE ANN ALLEN CONSULTING	MISCELLANEOUSCONTRACTED SERVIC	500.00
3/13/2025	KAPLAN EARLY LEARNING COMPANY	GENERAL SUPPLIES	72.62
3/13/2025	KOETTER FIRE PROTECTION, LLC	CONTRACTED MAINTENANCE AND REP	940.60
3/13/2025	KURITA AMERICA, INC., US WATER SVCS	CONTRACTED MAINTENANCE AND REP	492.87
3/13/2025	LENNOX INDUSTRIES INC	OTHER SUPPLIES FOR M&O	604.00
3/13/2025	LIBRARY STORE INC, THE	GENERAL SUPPLIES	112.68
3/13/2025	LOWE'S COMPANIES, INC	GENERAL SUPPLIES	57.65
3/13/2025	LOWE'S COMPANIES, INC	OTHER SUPPLIES FOR M&O	752.43
3/13/2025	MANCINI, OLIVIA	TRAVEL,TRAINING & SUBSISTENCE	189.00
3/13/2025	MOORE SUPPLY COMPANY	OTHER SUPPLIES FOR M&O	91.36
3/13/2025	MUNOZ, CRESENCIO	TRAVEL,TRAINING & SUBSISTENCE	426.62
3/13/2025	MUSIC AND ARTS CENTER - ATTN: ACCOUNTS	CONTRACTED MAINTENANCE AND REP	592.10
3/13/2025	NANCE, ANDREW	TRAVEL,TRAINING & SUBSISTENCE	115.00
3/13/2025	NASYPANY, EVANNE	TRAVEL,TRAINING & SUBSISTENCE	216.00
3/13/2025	NATL RESTAURANT ASSN SOLUTION	TESTING MATERIALS	2,547.44
3/13/2025	NEWSOM, MICHELLE	TRAVEL AND SUBSISTENCE - NON-E	424.04
3/13/2025	NORMAN, JEFFREY	MISCELLANEOUSCONTRACTED SERVIC	660.00
3/13/2025	NORTH EAST ISD	TRAVEL AND SUBSISTENCE - STUDE	241.00
3/13/2025	PENDER'S MUSIC COMPANY	GENERAL SUPPLIES	53.00
3/13/2025	PETROLEUM TRADERS CORPORATION	GASOLINE AND OTHER FUELS OR VE	32,615.29
3/13/2025	PLAYSCRIPTS, INC	GENERAL SUPPLIES	437.65
3/13/2025	POCKET NURSE	GENERAL SUPPLIES	379.88
3/13/2025	POLSON, VICTORIA	TRAVEL AND SUBSISTENCE - STUDE	148.00
3/13/2025	PORRAS, MIRANDA	MISCELLANEOUSCONTRACTED SERVIC	247.50
3/13/2025	PRIDE OF TEXAS MUSIC FESTIVALS	TRAVEL AND SUBSISTENCE - STUDE	420.00
3/13/2025	PYRAMID SCHOOL PRODUCTS	INVENTORY - WAREHOUSE SUPPLIES	450.24
3/13/2025	QUALITY SOUND AND COMMUNICATIONS INC	CONTRACTED MAINTENANCE AND REP	285.00
3/13/2025	REED, BENITA	TRAVEL AND SUBSISTENCE - NON-E	424.04
3/13/2025	SCHOOL SPECIALTY, LLC	GENERAL SUPPLIES	222.26
3/13/2025	SHERWIN-WILLIAMS 6732-3883-8-7528	OTHER SUPPLIES FOR M&O	28.90
3/13/2025	SKYWAY CHARTERS LLC	TRAVEL AND SUBSISTENCE - STUDE	14,025.00
3/13/2025	SMOOT, STEPHEN	MISCELLANEOUSCONTRACTED SERVIC	770.00
3/13/2025	SOUTHERN TIRE MART	VEHICLE PARTS & SUPPLIES	120.00
3/13/2025	SPOTTER STAFFING	PROFESSIONAL SERVICES	2,960.00
3/13/2025	STAPLES ADVANTAGE	GENERAL SUPPLIES	1,100.37
3/13/2025	SWANK MOVIE LICENSING USA	MISCELLANEOUS OPERATING COSTS	643.00
3/13/2025	TEXAS HIGH SCHOOL POWERLIFTING ASSOC	TRAVEL AND SUBSISTENCE - STUDE	35.00
3/13/2025	TEXAS LIBRARY ASSOCIATION	MEMBERSHIPS	26.00
3/13/2025	TEXAS LIBRARY ASSOCIATION	TRAVEL,TRAINING & SUBSISTENCE	199.00
3/13/2025	THOMAS, AMANDA	TRAVEL,TRAINING & SUBSISTENCE	296.44
3/13/2025	WILSON, COURTNEY	TRAVEL AND SUBSISTENCE - NON-E	424.04
3/13/2025	WOOD, NATHAN	TRAVEL,TRAINING & SUBSISTENCE	244.50
3/13/2025	YOUNG, ALEX	TRAVEL,TRAINING & SUBSISTENCE	672.00
3/25/2025	ABC WRECKER SERVICE	MISCELLANEOUSCONTRACTED SERVIC	135.00
3/25/2025	ABDO PUBLISHING COMPANY	READING/REF MATERIALS/DATABASE	550.85
3/25/2025	ACCESS LIFT & SERVICE COMPANY, INC	CONTRACTED MAINTENANCE AND REP	10,414.00
3/25/2025	ACE MART RESTAURANT SUPPLY COMPANY	MISCELLANEOUS OPERATING COSTS	17.34
3/25/2025	ACE MART RESTAURANT SUPPLY COMPANY	REFRESHMENTS/FOOD FOR MEETINGS	136.06
3/25/2025	AIRGAS DRY ICE	GENERAL SUPPLIES	141.55

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
199 - GENERAL OPERATING			
3/25/2025	ALCORN, MARIA	TRAVEL,TRAINING & SUBSISTENCE	453.53
3/25/2025	ALLEN, SHAKENDRA	TRAVEL,TRAINING & SUBSISTENCE	474.50
3/25/2025	ALMENDARIZ, SERGIO	TRAVEL,TRAINING & SUBSISTENCE	51.32
3/25/2025	AMAZON CAPITAL SERVICES INC	BUILDING SUPPLIES	559.84
3/25/2025	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	20.46
3/25/2025	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	359.25
3/25/2025	AMAZON CAPITAL SERVICES INC	REFRESHMENTS/FOOD FOR MEETINGS	-0.93
3/25/2025	AMERICAN BEARING CO	OTHER SUPPLIES FOR M&O	44.70
3/25/2025	AMN HEALTHCARE, AMN ALLIED SERV	PROFESSIONAL SERVICES	9,184.00
3/25/2025	ANDREWS, JANE	MISCELLANEOUSCONTRACTED SERVIC	277.50
3/25/2025	ARTA TRAVEL	TRAVEL AND SUBSISTENCE - STUDE	8,008.81
3/25/2025	ARTA TRAVEL	TRAVEL,TRAINING & SUBSISTENCE	8,379.77
3/25/2025	AVALON MOTOR COACHES LLC	TRAVEL AND SUBSISTENCE - STUDE	2,409.00
3/25/2025	AWARD CENTER	MISCELLANEOUS OPERATING COSTS	244.40
3/25/2025	AWARDS 4 WINNERS	MISCELLANEOUS OPERATING COSTS	700.00
3/25/2025	B&H PHOTO-VIDEO-PRO-AUDIO	GENERAL SUPPLIES	135.00
3/25/2025	BARNES & NOBLE BOOKSELLERS INC	READING/REF MATERIALS/DATABASE	761.09
3/25/2025	BAZARTE, ALEXIA	TRAVEL,TRAINING & SUBSISTENCE	415.00
3/25/2025	BEN E. KEITH COMPANY	GENERAL SUPPLIES	2,346.33
3/25/2025	BLICK ART MATERIALS,LLC	GENERAL SUPPLIES	250.00
3/25/2025	BROGDEN, JEFFREY	TRAVEL,TRAINING & SUBSISTENCE	726.44
3/25/2025	BSN SPORTS LLC	CONTRACTED MAINTENANCE AND REP	6,425.00
3/25/2025	BUSINESS ESSENTIALS, CMBC INVESTMENTS	GENERAL SUPPLIES	107.88
3/25/2025	CANTU, KIMBERLEY	TRAVEL,TRAINING & SUBSISTENCE	146.60
3/25/2025	CARLISLE, AMY	TRAVEL,TRAINING & SUBSISTENCE	269.00
3/25/2025	CDW GOVERNMENT	SOFTWARE SUBSCRIPTIONS	4,945.27
3/25/2025	CDW GOVERNMENT	TECHNOLOGY EQUIPMNT<$10000	799.80
3/25/2025	CENTURY HVAC DISTRIBUTING, L.P.	OTHER SUPPLIES FOR M&O	99.30
3/25/2025	CESCO INC	TECHNOLOGY EQUIPMNT<$10000	2,177.00
3/25/2025	CHA CHA'S MEXICAN RESTAURANT, INC	REFRESHMENTS/FOOD FOR MEETINGS	243.75
3/25/2025	CHICK-FIL-A #01021, N WALNUT CREEK	REFRESHMENTS/FOOD FOR MEETINGS	1,551.95
3/25/2025	CITY OF MANSFIELD, UTILITIES	UTILITIES - WATER	21,470.56
3/25/2025	CITY OF FORT WORTH, NATURE CENTER	TRAVEL AND SUBSISTENCE - STUDE	31.25
3/25/2025	CLASSIC TURF EQUIPMENT	OTHER SUPPLIES FOR M&O	797.30
3/25/2025	COMMERCIAL RECORDER	STATUTORILY REQ PUBLIC NOTICE	127.40
3/25/2025	COMPLETE SUPPLY, INC	INVENTORY - WAREHOUSE SUPPLIES	12,337.60
3/25/2025	COOK, JANAE	MISCELLANEOUSCONTRACTED SERVIC	487.50
3/25/2025	COOPER, RONDA	MISCELLANEOUSCONTRACTED SERVIC	900.00
3/25/2025	COWAN, SHAWNTEE	TRAVEL,TRAINING & SUBSISTENCE	419.79
3/25/2025	DALLAS BAPTIST UNIVERSITY	TRAVEL,TRAINING & SUBSISTENCE	60.00
3/25/2025	DENTON, RITA	TRAVEL,TRAINING & SUBSISTENCE	902.60
3/25/2025	DHALLA, STEPHANIE	TRAVEL,TRAINING & SUBSISTENCE	350.00
3/25/2025	DIR TELECOMMUNICATIONS SERVICES DIVIS	UTILITIES - TELEPHONE	1.23
3/25/2025	DOUGLAS, DERRELL	TRAVEL,TRAINING & SUBSISTENCE	248.64
3/25/2025	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	613.65
3/25/2025	DUNHAM, KELSIE	MISCELLANEOUSCONTRACTED SERVIC	250.00
3/25/2025	EDWARDS, MICHELLE	TRAVEL,TRAINING & SUBSISTENCE	492.59
3/25/2025	ELLIOTT ELECTRIC SUPPLY INC	OTHER SUPPLIES FOR M&O	6.15
3/25/2025	EVANS, CLIFTON	MISCELLANEOUSCONTRACTED SERVIC	300.00
3/25/2025	EVANS-HOLLAND, TIRZAH	MISCELLANEOUSCONTRACTED SERVIC	84.00
3/25/2025	FARRAR, KEZIAH	TRAVEL AND SUBSISTENCE - NON-E	424.04
3/25/2025	FERNANDEZ, CHRISTINA	MISCELLANEOUS OPERATING COSTS	15.00
3/25/2025	FOLLETT CONTENT SOLUTIONS, LLC, BOOKS	READING/REF MATERIALS/DATABASE	103.42
3/25/2025	GALLS, LLC, RED THE UNIFORM	GENERAL SUPPLIES	21.44
3/25/2025	GLOBAL ASSET	CONTRACTED MAINTENANCE AND REP	655.00

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
199 - GENERAL OPERATING			
3/25/2025	GLOBAL ASSET	TECHNOLOGY EQUIPMNT<$10000	4,371.00
3/25/2025	GODWIN, FAITH	TRAVEL,TRAINING & SUBSISTENCE	20.71
3/25/2025	GONZALES, MATTHEW	MISCELLANEOUSCONTRACTED SERVIC	110.00
3/25/2025	HAND2MIND, INC.	GENERAL SUPPLIES	169.80
3/25/2025	HARDIE'S FRESH FOODS, DAIRYLAND PRODU	GENERAL SUPPLIES	316.78
3/25/2025	HARMON, ANNE MARIE	TRAVEL,TRAINING & SUBSISTENCE	540.50
3/25/2025	HARRIS COSTUMES	RENTALS-OPERATING LEASES	980.00
3/25/2025	HOENIG, SOPHIA	TRAVEL AND SUBSISTENCE - STUDE	109.00
3/25/2025	HON COMPANY, THE	FURNITURE<$10,000	20,965.76
3/25/2025	HOWLEY, CHELCIE	TRAVEL,TRAINING & SUBSISTENCE	41.00
3/25/2025	INTERSTATE ALL BATTERY CENTER	BUILDING SUPPLIES	1,050.80
3/25/2025	J W PEPPER & SON, INC	GENERAL SUPPLIES	2,311.49
3/25/2025	JIMENEZ, JOHN	TRAVEL,TRAINING & SUBSISTENCE	82.87
3/25/2025	JONES SCHOOL SUPPLY	MISCELLANEOUS OPERATING COSTS	278.91
3/25/2025	JOSHUA HIGH SCHOOL, UIL ACADEMICS	TRAVEL AND SUBSISTENCE - STUDE	1,726.00
3/25/2025	JOSHUA ISD	TRAVEL AND SUBSISTENCE - STUDE	180.00
3/25/2025	KLINE, CAITLIN	MISCELLANEOUSCONTRACTED SERVIC	4,880.00
3/25/2025	LAMEE, ELISABETH	TRAVEL,TRAINING & SUBSISTENCE	417.00
3/25/2025	LENDAN COMMUNICATIONS	MISCELLANEOUSCONTRACTED SERVIC	398.00
3/25/2025	LONGHORN, INC.	OTHER SUPPLIES FOR M&O	95.18
3/25/2025	LOTT, TAYLOR	MISCELLANEOUSCONTRACTED SERVIC	600.00
3/25/2025	LOUDERMILK, SACHA	TRAVEL,TRAINING & SUBSISTENCE	378.88
3/25/2025	LOWE'S COMPANIES, INC	GENERAL SUPPLIES	142.86
3/25/2025	LOWE'S COMPANIES, INC	OTHER SUPPLIES FOR M&O	89.77
3/25/2025	MAILLOUX-SMITH, DAWN	TRAVEL,TRAINING & SUBSISTENCE	603.43
3/25/2025	MANSFIELD GAS & EXHAUST	OTHER SUPPLIES FOR M&O	224.00
3/25/2025	MARTINEZ, DEON	TRAVEL AND SUBSISTENCE - STUDE	208.45
3/25/2025	MCCLURE, LEIGH ANN	MISCELLANEOUSCONTRACTED SERVIC	500.00
3/25/2025	MCCONNELL, ELISABETH	TRAVEL,TRAINING & SUBSISTENCE	742.00
3/25/2025	MCCRAY, PATRICK	TRAVEL,TRAINING & SUBSISTENCE	70.82
3/25/2025	MESSERSMITH, CYNTHIA	TRAVEL,TRAINING & SUBSISTENCE	549.00
3/25/2025	MICROPHONIC DESIGNS	OTHER EQUIPMNT<$10000	252.68
3/25/2025	MILLER, DENISE	TRAVEL,TRAINING & SUBSISTENCE	718.50
3/25/2025	MORRISON, MADELIN	TRAVEL,TRAINING & SUBSISTENCE	174.50
3/25/2025	MUSIC AND ARTS CENTER - ATTN: ACCOUNTS	CONTRACTED MAINTENANCE AND REP	264.00
3/25/2025	MUSIC AND ARTS CENTER - ATTN: ACCOUNTS	GENERAL SUPPLIES	59.20
3/25/2025	NATIONAL RECRUITING CONSULTANTS, LLC	PROFESSIONAL SERVICES	9,006.00
3/25/2025	NEXT STAGE PRESS, EUGENE KATO	GENERAL SUPPLIES	122.38
3/25/2025	NEXT STAGE PRESS, EUGENE KATO	MISCELLANEOUS OPERATING COSTS	120.00
3/25/2025	NEXTGEN SECURITY LLC	BUILDING SUPPLIES	4,969.47
3/25/2025	NEXTGEN SECURITY LLC	SOFTWARE SUBSCRIPTIONS	1,076.00
3/25/2025	OCASIO, ALBERTO	TRAVEL,TRAINING & SUBSISTENCE	862.00
3/25/2025	ODP BUSINESS SOLUTIONS LLC, OFFICE DEF	GENERAL SUPPLIES	101.92
3/25/2025	ONSONGO, EVANS	TRAVEL,TRAINING & SUBSISTENCE	581.54
3/25/2025	PENNINGTON, JORDAN	TRAVEL,TRAINING & SUBSISTENCE	189.00
3/25/2025	PETROLEUM TRADERS CORPORATION	GASOLINE AND OTHER FUELS OR VE	35,643.27
3/25/2025	PICKENS, IASHA	TRAVEL,TRAINING & SUBSISTENCE	472.51
3/25/2025	PINNACLE MEDICAL MANAGEMENT	PROFESSIONAL SERVICES	2,710.00
3/25/2025	PIXELPRAIRIE IMAGING SERVICES	MISCELLANEOUSCONTRACTED SERVIC	288.00
3/25/2025	PLANO OFFICE SUPPLY CO	GENERAL SUPPLIES	170.68
3/25/2025	POCKET NURSE	GENERAL SUPPLIES	2,402.28
3/25/2025	POLLOCK INVESTMENTS INCORPORATED, VE	INVENTORY - WAREHOUSE SUPPLIES	10,943.50
3/25/2025	POLSON, VICTORIA	TRAVEL,TRAINING & SUBSISTENCE	38.66
3/25/2025	PORTELE, JENNIFER	TRAVEL,TRAINING & SUBSISTENCE	482.10
3/25/2025	PRECISION BUSINESS MACHINES, INC	GENERAL SUPPLIES	1,119.50

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
199 - GENERAL OPERATING			
3/25/2025	PRIDE OF TEXAS MUSIC FESTIVALS	TRAVEL AND SUBSISTENCE - STUDE	500.00
3/25/2025	QUALITY SOUND AND COMMUNICATIONS INC	CONTRACTED MAINTENANCE AND REP	380.00
3/25/2025	QUALITY SOUND AND COMMUNICATIONS INC	MISCELLANEOUSCONTRACTED SERVIC	760.00
3/25/2025	QUALITY SOUND AND COMMUNICATIONS INC	TECHNOLOGY EQUIPMNT<$10000	1,724.00
3/25/2025	REGION 4 ESC	GENERAL SUPPLIES	39.51
3/25/2025	RELIABLE PARTS INC.	OTHER SUPPLIES FOR M&O	99.32
3/25/2025	RMP INDUSTRIAL SUPPLY INC	GENERAL SUPPLIES	997.49
3/25/2025	ROBERTS, BENJAMIN	TRAVEL,TRAINING & SUBSISTENCE	903.00
3/25/2025	ROSA'S CAFE & TORTILLA FACTORY LTD.	REFRESHMENTS/FOOD FOR MEETINGS	338.12
3/25/2025	RUSSELL, KRISTI	TRAVEL,TRAINING & SUBSISTENCE	773.03
3/25/2025	SALDANA, SARAH	TRAVEL,TRAINING & SUBSISTENCE	742.00
3/25/2025	SARGENT, SHELBY	MISCELLANEOUSCONTRACTED SERVIC	600.00
3/25/2025	SCEARCE, BENJAMIN	TRAVEL,TRAINING & SUBSISTENCE	149.92
3/25/2025	SCHOOL SPECIALTY, LLC	GENERAL SUPPLIES	635.91
3/25/2025	SHELTON, KATI	TRAVEL,TRAINING & SUBSISTENCE	742.00
3/25/2025	SHERWIN-WILLIAMS 6732-3883-8-7528	OTHER SUPPLIES FOR M&O	641.27
3/25/2025	SITEONE LANDSCAPE SUPPLY, LLC	OTHER SUPPLIES FOR M&O	2,698.16
3/25/2025	SKYWAY CHARTERS LLC	TRAVEL AND SUBSISTENCE - STUDE	15,000.00
3/25/2025	SOLIANT HEALTH	PROFESSIONAL SERVICES	6,840.00
3/25/2025	SONOVA USA INC	CONTRACTED MAINTENANCE AND REP	119.99
3/25/2025	SOUTHERN TIRE MART	VEHICLE PARTS & SUPPLIES	1,211.02
3/25/2025	SPOTTER STAFFING	PROFESSIONAL SERVICES	3,200.00
3/25/2025	STAPLES ADVANTAGE	GENERAL SUPPLIES	415.71
3/25/2025	STAPLES ADVANTAGE	REFRESHMENTS/FOOD FOR MEETINGS	36.89
3/25/2025	SUMMIT K12 HOLDINGS, INC.	SOFTWARE SUBSCRIPTIONS	500.00
3/25/2025	SUNBELT STAFFING, LLC	PROFESSIONAL SERVICES	3,240.00
3/25/2025	TARRANT COUNTY TAX OFFICE	MISCELLANEOUS OPERATING COSTS	41.00
3/25/2025	TEACHER SYNERGY LLC	GENERAL SUPPLIES	149.72
3/25/2025	TEXAS ASSOCIATION OF SCHOOL BUSINESS	LOBBYING	4.35
3/25/2025	TEXAS ASSOCIATION OF SCHOOL BUSINESS	MEMBERSHIPS	140.65
3/25/2025	TEXAS ASSOCIATION OF SCHOOL ADMINISTR	TRAVEL,TRAINING & SUBSISTENCE	1,600.00
3/25/2025	TEXAS ASSOC OF SECONDARY SCHOOL PRI	MEMBERSHIPS	865.00
3/25/2025	TEXAS ASSOC OF SECONDARY SCHOOL PRI	TRAVEL,TRAINING & SUBSISTENCE	785.00
3/25/2025	TEXAS ELEM PRIN & SUPR ASSOC, TEPSA	MEMBERSHIPS	301.00
3/25/2025	TEXAS TECH UNIVERSITY, CURRICULUM CEN	SOFTWARE SUBSCRIPTIONS	325.00
3/25/2025	THOMPSON, DERRICK	TRAVEL,TRAINING & SUBSISTENCE	71.00
3/25/2025	THOMPSON, KENNETH	TRAVEL,TRAINING & SUBSISTENCE	431.37
3/25/2025	TIMBERVIEW FARMSTEAD, INC.	TRAVEL AND SUBSISTENCE - STUDE	40.00
3/25/2025	T-MOBILE USA INC.	UTILITIES - TELEPHONE	78.75
3/25/2025	TOBOLKA, SANDRA	TRAVEL,TRAINING & SUBSISTENCE	159.99
3/25/2025	WEST MUSIC COMPANY	GENERAL SUPPLIES	250.20
3/25/2025	WIGLEY, BRIDGETT	TRAVEL,TRAINING & SUBSISTENCE	487.59
3/25/2025	WILLIAMS, CATHERINE	TRAVEL,TRAINING & SUBSISTENCE	387.86
3/25/2025	WOODS, KHIANDRA	TECHNOLOGY EQUIPMNT<$10000	160.00
3/25/2025	WRIGHT, DAVID	TRAVEL,TRAINING & SUBSISTENCE	1,579.16
3/27/2025	4IMPRINT INC	MISCELLANEOUS OPERATING COSTS	1,066.96
3/27/2025	A&M NURSERY AND SUPPLY, LLC	OTHER SUPPLIES FOR M&O	244.50
3/27/2025	ABC WRECKER SERVICE	MISCELLANEOUSCONTRACTED SERVIC	270.00
3/27/2025	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	2,699.47
3/27/2025	AMAZON CAPITAL SERVICES INC	MISCELLANEOUS OPERATING COSTS	201.70
3/27/2025	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	179.94
3/27/2025	ANDREWS, JANE	MISCELLANEOUSCONTRACTED SERVIC	435.00
3/27/2025	APPLE INC.	TECHNOLOGY EQUIPMNT<$10000	6,733.65
3/27/2025	ARLINGTON STRINGS	CONTRACTED MAINTENANCE AND REP	2,137.96
3/27/2025	ARTA TRAVEL	TRAVEL AND SUBSISTENCE - STUDE	3,319.68

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
199 - GENERAL OPERATING			
3/27/2025	AT&T MOBILITY	UTILITIES - TELEPHONE	3,290.48
3/27/2025	AWARD CENTER	MISCELLANEOUS OPERATING COSTS	86.22
3/27/2025	BETHESDA WATER SUPPLY CORP	UTILITIES - WATER	1,607.82
3/27/2025	BROOK MAYS MUSIC AND H&H MUSIC	CONTRACTED MAINTENANCE AND REP	302.00
3/27/2025	CDW GOVERNMENT	TECHNOLOGY EQUIPMNT<$10000	4,013.10
3/27/2025	CELLO PARTNERSHIP- VERIZON, VERIZON C(	UTILITIES - TELEPHONE	438.05
3/27/2025	CENTRAL APPRAISAL DISTRICT OF JOHNSON	TAX APPRAISAL AND COLLECTION	80,249.54
3/27/2025	CENTURY HVAC DISTRIBUTING, L.P.	OTHER SUPPLIES FOR M&O	835.72
3/27/2025	CITY OF MANSFIELD, UTILITIES	UTILITIES - WATER	6,819.88
3/27/2025	CLASSIC TURF EQUIPMENT	OTHER SUPPLIES FOR M&O	297.50
3/27/2025	CNP/SEAL TEX, INC	OTHER SUPPLIES FOR M&O	434.01
3/27/2025	COMMUNICATIONS PLUS, INC.	CONTRACTED MAINTENANCE AND REP	2,522.10
3/27/2025	COSTUMER, INC, THE	GENERAL SUPPLIES	865.92
3/27/2025	DAZZARKLE LLC	OTHER SUPPLIES FOR M&O	521.70
3/27/2025	DOMINO'S PIZZA PARENT COMPANY	REFRESHMENTS/FOOD FOR MEETINGS	229.84
3/27/2025	DOUCET, PAUL	MISCELLANEOUSCONTRACTED SERVIC	500.00
3/27/2025	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	789.99
3/27/2025	DREAM RANCH OFFICE SUPPLIES	TECHNOLOGY EQUIPMNT<$10000	450.00
3/27/2025	EAN SERVICES, LLC ENTERPRISE RENT A C -	TRAVEL AND SUBSISTENCE - STUDE	26.31
3/27/2025	EDUCATIONAL SERVICE SOLUTIONS	CONTRACTED MAINTENANCE AND REP	12,426.00
3/27/2025	ELLIOTT ELECTRIC SUPPLY INC	OTHER SUPPLIES FOR M&O	20.78
3/27/2025	ENVIROMATIC SYSTEMS OF FT WORTH, INC	OTHER SUPPLIES FOR M&O	647.15
3/27/2025	FASTSIGNS 10303	MISCELLANEOUSCONTRACTED SERVIC	2,196.49
3/27/2025	FLINN SCIENTIFIC, INC	GENERAL SUPPLIES	67.55
3/27/2025	FOLLETT CONTENT SOLUTIONS, LLC, BOOKS	READING/REF MATERIALS/DATABASE	4,378.73
3/27/2025	FRONTLINE TECHNOLOGIES, INC	TRAVEL,TRAINING & SUBSISTENCE	800.00
3/27/2025	GALLEGOS, ISAAC	MISCELLANEOUSCONTRACTED SERVIC	250.00
3/27/2025	GENUINE PARTS COMPANY-NAPA	GASOLINE AND OTHER FUELS OR VE	5,714.04
3/27/2025	GENUINE PARTS COMPANY-NAPA	GENERAL SUPPLIES	249.76
3/27/2025	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	600.82
3/27/2025	GENUINE PARTS COMPANY-NAPA	VEHICLE PARTS & SUPPLIES	28,248.83
3/27/2025	GLOBAL ASSET	TECHNOLOGY EQUIPMNT<$10000	3,807.50
3/27/2025	HARDIE'S FRESH FOODS, DAIRYLAND PRODU	GENERAL SUPPLIES	344.92
3/27/2025	JASON'S DELI, MANSFIELD	REFRESHMENTS/FOOD FOR MEETINGS	387.37
3/27/2025	JET SECURITY LLC	MISCELLANEOUSCONTRACTED SERVIC	5,212.50
3/27/2025	JH GROUP LLC	BUILDING PURCHASE, CONSTRUCTIO	12,400.00
3/27/2025	JH GROUP LLC	CONTRACTED MAINTENANCE AND REP	12,448.00
3/27/2025	JONES SCHOOL SUPPLY	MISCELLANEOUS OPERATING COSTS	591.30
3/27/2025	JOSTENS, INC	MISCELLANEOUS OPERATING COSTS	3,354.25
3/27/2025	KINGS III EMERGENCY COMMS, KINGS III OF /	UTILITIES - TELEPHONE	207.75
3/27/2025	LEASOR CRASS, P.C.	LEGAL SERVICES	12,383.50
3/27/2025	LENNOX INDUSTRIES INC	OTHER SUPPLIES FOR M&O	1,304.08
3/27/2025	LONGHORN, INC.	OTHER SUPPLIES FOR M&O	351.50
3/27/2025	LOWE'S COMPANIES, INC	GENERAL SUPPLIES	334.21
3/27/2025	LOWE'S COMPANIES, INC	OTHER SUPPLIES FOR M&O	4,384.61
3/27/2025	MANSFIELD GAS & EXHAUST	CONTRACTED MAINTENANCE AND REP	92.50
3/27/2025	MCPHERSON, MELISSA	MISCELLANEOUSCONTRACTED SERVIC	600.00
3/27/2025	METAL SUPERMARKETS FT WORTH	GENERAL SUPPLIES	259.02
3/27/2025	MGM PRINTING SERVICES, DO NOT USE	MISCELLANEOUSCONTRACTED SERVIC	4,123.00
3/27/2025	MICROPHONIC DESIGNS	OTHER EQUIPMNT<$10000	836.95
3/27/2025	MOORE SUPPLY COMPANY	OTHER SUPPLIES FOR M&O	1,169.01
3/27/2025	MUSIC THEATRE INTERNATIONAL	GENERAL SUPPLIES	315.00
3/27/2025	MUSIC THEATRE INTERNATIONAL	MISCELLANEOUS OPERATING COSTS	150.00
3/27/2025	NATIONAL WHOLESALE SUPPLY INC	OTHER SUPPLIES FOR M&O	34.80
3/27/2025	NORTH TEXAS FIRE LLC	CONTRACTED MAINTENANCE AND REP	650.00

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
199 - GENERAL OPERATING			
3/27/2025	NOTARY PUB UNDERWRITER AGENCY OF TX	MISCELLANEOUS OPERATING COSTS	119.95
3/27/2025	O'REILLY AUTO PARTS, O'REILLY AUTO LLC	VEHICLE PARTS & SUPPLIES	826.59
3/27/2025	PERMA-BOUND BOOKS	READING/REF MATERIALS/DATABASE	627.26
3/27/2025	PHILLIPS LAWN SPRINKLER CO INC	CONTRACTED MAINTENANCE AND REP	3,500.00
3/27/2025	PINNACLE MEDICAL MANAGEMENT	PROFESSIONAL SERVICES	3,670.00
3/27/2025	POCKET NURSE	GENERAL SUPPLIES	4,660.47
3/27/2025	POSITIVE PROMOTIONS, INC	MISCELLANEOUS OPERATING COSTS	3,167.00
3/27/2025	PYRAMID SCHOOL PRODUCTS	INVENTORY - WAREHOUSE SUPPLIES	619.08
3/27/2025	QUALITY SOUND AND COMMUNICATIONS INC	CONTRACTED MAINTENANCE AND REP	400.87
3/27/2025	RAWLS EDUCATIONAL SERVICES LLC	PROFESSIONAL SERVICES	1,400.00
3/27/2025	REALITYWORKS, INC	GENERAL SUPPLIES	165.00
3/27/2025	REALLY GOOD STUFF, LLC	GENERAL SUPPLIES	46.55
3/27/2025	RELIABLE PARTS INC.	OTHER SUPPLIES FOR M&O	124.29
3/27/2025	ROMEO MUSIC LLC	GENERAL SUPPLIES	255.00
3/27/2025	RUSH TRUCK CENTERS OF TX, LP	CONTRACTED MAINTENANCE AND REP	1,504.68
3/27/2025	SEIDLITZ EDUCATION, LLC	TRAVEL,TRAINING & SUBSISTENCE	2,475.00
3/27/2025	SERVPRO OF NORTH FORT WORTH	RENTALS-OPERATING LEASES	6,251.70
3/27/2025	SHARP BUSINESS SYSTEMS	RENTALS-OPERATING LEASES	72,657.12
3/27/2025	SHARP BUSINESS SYSTEMS	RIGHT TO USE LEASE PRINCIPAL	75.06
3/27/2025	SHAW BROS WELDING	CONTRACTED MAINTENANCE AND REP	7,708.00
3/27/2025	SHERWIN-WILLIAMS 6732-3883-8-7528	OTHER SUPPLIES FOR M&O	231.20
3/27/2025	SMARTTRASH LLC, AMERICAN TRASH	CONTRACTED MAINTENANCE AND REP	500.00
3/27/2025	SOLUTION TREE	TRAVEL,TRAINING & SUBSISTENCE	769.00
3/27/2025	SOUTHWEST INTERNATIONAL TRUCKS, INC	CONTRACTED MAINTENANCE AND REP	6,053.26
3/27/2025	STAPLES ADVANTAGE	GENERAL SUPPLIES	1,064.13
3/27/2025	STERICYCLE	MISCELLANEOUSCONTRACTED SERVIC	305.34
3/27/2025	SUNBELT RENTALS INC	RENTALS-OPERATING LEASES	239.50
3/27/2025	TARRANT COUNTY TAX OFFICE	MISCELLANEOUS OPERATING COSTS	133.25
3/27/2025	TEACHER SYNERGY LLC	GENERAL SUPPLIES	2,267.08
3/27/2025	TEXAS AIRSYSTEMS, LLC	OTHER SUPPLIES FOR M&O	3,853.00
3/27/2025	TEXAS OVERHEAD DOOR LLC, PASSCO	CONTRACTED MAINTENANCE AND REP	5,277.00
3/27/2025	THERMO FLUIDS INC	CONTRACTED MAINTENANCE AND REP	331.46
3/27/2025	TOTAL MAINTENANCE SOLUTIONS, TMS SOU	OTHER SUPPLIES FOR M&O	19.29
3/27/2025	TXU ENERGY RETAIL COMPANY LLC, VISTRA	UTILITIES - ELECTRICITY	315,112.34
3/27/2025	WALLACE, ADAM	MISCELLANEOUSCONTRACTED SERVIC	660.00
3/27/2025	WEISSMAN	GENERAL SUPPLIES	9,369.40
3/27/2025	WINSTON WATER COOLER OF FT WORTH	OTHER SUPPLIES FOR M&O	662.69
3/28/2025	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	1,903.17
3/28/2025	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	322.44
3/28/2025	AMAZON CAPITAL SERVICES INC	TECHNOLOGY EQUIPMNT<$10000	143.50
3/28/2025	BRENTS-SHELDON, SUSAN	MISCELLANEOUSCONTRACTED SERVIC	300.00
3/28/2025	CITIBANK	GENERAL SUPPLIES	2,132.78
3/28/2025	CITIBANK	MEMBERSHIPS	110.00
3/28/2025	CITIBANK	MISCELLANEOUS OPERATING COSTS	1,302.66
3/28/2025	CITIBANK	REFRESHMENTS/FOOD FOR MEETINGS	6,046.74
3/28/2025	CITIBANK	SOFTWARE SUBSCRIPTIONS	1,819.00
3/28/2025	CITIBANK	TESTING MATERIALS	6,360.00
3/28/2025	CITIBANK	TRAVEL AND SUBSISTENCE - NON-E	3,804.85
3/28/2025	CITIBANK	TRAVEL AND SUBSISTENCE - STUDE	62,361.01
3/28/2025	CITIBANK	TRAVEL,TRAINING & SUBSISTENCE	50,083.89
3/28/2025	EMERY, TIMOTHY	TRAVEL,TRAINING & SUBSISTENCE	645.00
3/28/2025	FOLLETT CONTENT SOLUTIONS, LLC, BOOKS	READING/REF MATERIALS/DATABASE	629.38
3/28/2025	FREY, THOMAS	MISCELLANEOUSCONTRACTED SERVIC	770.00
3/28/2025	HUMES, GYSAMUELL	TRAVEL,TRAINING & SUBSISTENCE	70.00
3/28/2025	J W PEPPER & SON, INC	GENERAL SUPPLIES	9.00

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
199 - GENERAL OPERATING			
3/28/2025	JERRY'S GENERAL AUTOMOTIVE INC	CONTRACTED MAINTENANCE AND REP	78.78
3/28/2025	LAMEE, ELISABETH	TRAVEL,TRAINING & SUBSISTENCE	70.00
3/28/2025	LETTERMAN, ANISSA	TRAVEL,TRAINING & SUBSISTENCE	34.26
3/28/2025	MCCORKLE, LORI	TRAVEL,TRAINING & SUBSISTENCE	104.33
3/28/2025	MCWILLIAMS, DANNA	TRAVEL,TRAINING & SUBSISTENCE	59.63
3/28/2025	MUDIE, ALEXIS	TRAVEL,TRAINING & SUBSISTENCE	654.00
3/28/2025	NOCTI	TESTING MATERIALS	180.00
3/28/2025	PERMA-BOUND BOOKS	READING/REF MATERIALS/DATABASE	1,905.13
3/28/2025	PETROLEUM TRADERS CORPORATION	GASOLINE AND OTHER FUELS OR VE	32,718.17
3/28/2025	R&H PARTS AND SERVICE INC	CONTRACTED MAINTENANCE AND REP	1,947.10
3/28/2025	REES, JAMES	MISCELLANEOUSCONTRACTED SERVIC	500.00
4/1/2025	ABC WRECKER SERVICE	MISCELLANEOUSCONTRACTED SERVIC	135.00
4/1/2025	ACCOUNTABLE HEALTHCARE STAFF INC	PROFESSIONAL SERVICES	2,287.50
4/1/2025	AIRGAS DRY ICE	GENERAL SUPPLIES	49.65
4/1/2025	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	4,874.78
4/1/2025	AMAZON CAPITAL SERVICES INC	MISCELLANEOUS OPERATING COSTS	21.86
4/1/2025	AMAZON CAPITAL SERVICES INC	OTHER SUPPLIES FOR M&O	78.43
4/1/2025	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	557.92
4/1/2025	AMAZON CAPITAL SERVICES INC	REFRESHMENTS/FOOD FOR MEETINGS	250.44
4/1/2025	APODACA, MATTHEW	MISCELLANEOUSCONTRACTED SERVIC	1,800.00
4/1/2025	ARLINGTON ISD ATHLETICS	MISCELLANEOUSCONTRACTED SERVIC	2,304.50
4/1/2025	ARLINGTON STRINGS	CONTRACTED MAINTENANCE AND REP	194.36
4/1/2025	ARTA TRAVEL	TRAVEL AND SUBSISTENCE - STUDE	20.00
4/1/2025	AWARD CENTER	MISCELLANEOUS OPERATING COSTS	610.63
4/1/2025	BEN E. KEITH COMPANY	GENERAL SUPPLIES	752.74
4/1/2025	BLICK ART MATERIALS,LLC	GENERAL SUPPLIES	243.20
4/1/2025	BRANDABILITY, INC.	MISCELLANEOUSCONTRACTED SERVIC	3,367.12
4/1/2025	BROOK MAYS MUSIC AND H&H MUSIC	CONTRACTED MAINTENANCE AND REP	244.00
4/1/2025	BUSINESS ESSENTIALS, CMBC INVESTMENTS	GENERAL SUPPLIES	359.84
4/1/2025	C & P PUMP SERVICES, INC	OTHER SUPPLIES FOR M&O	680.00
4/1/2025	CARAHSOFT TECHNOLOGY CORPORATION	SOFTWARE SUBSCRIPTIONS	10,661.73
4/1/2025	CARGILL, JULIA	MISCELLANEOUSCONTRACTED SERVIC	487.50
4/1/2025	CENTERLINE SUPPLY, LTD	OTHER SUPPLIES FOR M&O	236.25
4/1/2025	CENTURY HVAC DISTRIBUTING, L.P.	OTHER SUPPLIES FOR M&O	273.57
4/1/2025	CESCO INC	TECHNOLOGY EQUIPMNT<$10000	429.00
4/1/2025	CHICK-FIL-A #01021, N WALNUT CREEK	REFRESHMENTS/FOOD FOR MEETINGS	838.20
4/1/2025	CICI'S PIZZA #412 WALNUT CREEK	REFRESHMENTS/FOOD FOR MEETINGS	140.00
4/1/2025	CITY OF MANSFIELD, UTILITIES	UTILITIES - WATER	13,861.97
4/1/2025	CLIBORN, MARY	MISCELLANEOUSCONTRACTED SERVIC	2,000.00
4/1/2025	COMMERCIAL RECORDER	STATUTORILY REQ PUBLIC NOTICE	148.20
4/1/2025	COMMUNICATIONS PLUS, INC.	CONTRACTED MAINTENANCE AND REP	1,653.05
4/1/2025	CRUTCHFIELD, JANDEL	TRAVEL AND SUBSISTENCE - NON-E	118.42
4/1/2025	DALLAS ZOO MANAGEMENT, INC	TRAVEL AND SUBSISTENCE - STUDE	36.00
4/1/2025	DEMCO INC	GENERAL SUPPLIES	2,500.13
4/1/2025	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	1,617.43
4/1/2025	ELLIOTT ELECTRIC SUPPLY INC	OTHER SUPPLIES FOR M&O	139.11
4/1/2025	ESS SOUTH CENTRAL LLC	CONTRACTED SUBSTITUTES	684,334.72
4/1/2025	FOLLETT CONTENT SOLUTIONS, LLC, BOOKS	READING/REF MATERIALS/DATABASE	3,693.34
4/1/2025	FOUNDATIONS IN TEACHING, ROGELIO GOME	MISCELLANEOUSCONTRACTED SERVIC	1,400.00
4/1/2025	GENUINE PARTS COMPANY-NAPA	GASOLINE AND OTHER FUELS OR VE	2,667.16
4/1/2025	GENUINE PARTS COMPANY-NAPA	GENERAL SUPPLIES	493.06
4/1/2025	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	183.45
4/1/2025	GENUINE PARTS COMPANY-NAPA	VEHICLE PARTS & SUPPLIES	5,014.33
4/1/2025	GLOBAL ASSET	TECHNOLOGY EQUIPMNT<$10000	519.75
4/1/2025	GODWIN, FAITH	TRAVEL,TRAINING & SUBSISTENCE	42.14

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
199 - GENERAL OPERATING			
4/1/2025	GOVCONNECTION INC	GENERAL SUPPLIES	71.68
4/1/2025	GRAINGER	GENERAL SUPPLIES	16.23
4/1/2025	GRAINGER	OTHER SUPPLIES FOR M&O	1,725.50
4/1/2025	GREER, LOUANNE	MISCELLANEOUSCONTRACTED SERVIC	304.00
4/1/2025	HARDIE'S FRESH FOODS, DAIRYLAND PRODU	GENERAL SUPPLIES	21.93
4/1/2025	HARRIS, JENNIFER	TRAVEL,TRAINING & SUBSISTENCE	26.32
4/1/2025	HARRIS COSTUMES	RENTALS-OPERATING LEASES	2,010.00
4/1/2025	HEAGERTY, MATTHEW	MISCELLANEOUSCONTRACTED SERVIC	1,350.00
4/1/2025	HEINEMANN	READING/REF MATERIALS/DATABASE	260.91
4/1/2025	HOMLER, EMILY	TRAVEL,TRAINING & SUBSISTENCE	58.57
4/1/2025	INGRAM, JENNY	TRAVEL,TRAINING & SUBSISTENCE	18.15
4/1/2025	INSIDE EDGE COMMERCIAL INTERIOR SERVI	CONTRACTED MAINTENANCE AND REP	2,233.33
4/1/2025	INTEGRATED ACCESS SYSTEMS, WEIDENBEI	CONTRACTED MAINTENANCE AND REP	231.25
4/1/2025	J W PEPPER & SON, INC	GENERAL SUPPLIES	107.84
4/1/2025	JANESKI, DARLENE	MISCELLANEOUSCONTRACTED SERVIC	2,000.00
4/1/2025	JH GROUP LLC	CONTRACTED MAINTENANCE AND REP	750.00
4/1/2025	JONES SCHOOL SUPPLY	MISCELLANEOUS OPERATING COSTS	270.63
4/1/2025	JOSTENS, INC	MISCELLANEOUS OPERATING COSTS	2,916.10
4/1/2025	KANER, ELLEN	MISCELLANEOUSCONTRACTED SERVIC	660.00
4/1/2025	KANICKI, CHRISTOPHER	MISCELLANEOUSCONTRACTED SERVIC	250.00
4/1/2025	LEAD4WARD, LLC	MISCELLANEOUSCONTRACTED SERVIC	4,550.00
4/1/2025	LEAD4WARD, LLC	SOFTWARE SUBSCRIPTIONS	550.00
4/1/2025	LEGACY, MICHAEL J	MISCELLANEOUSCONTRACTED SERVIC	1,800.00
4/1/2025	LENDAN COMMUNICATIONS	MISCELLANEOUS OPERATING COSTS	93.00
4/1/2025	LENDAN COMMUNICATIONS	MISCELLANEOUSCONTRACTED SERVIC	165.00
4/1/2025	LENNOX INDUSTRIES INC	OTHER SUPPLIES FOR M&O	4,667.43
4/1/2025	LONGHORN, INC.	OTHER SUPPLIES FOR M&O	1,280.41
4/1/2025	LOWE'S COMPANIES, INC	BUILDING SUPPLIES	30.81
4/1/2025	LOWE'S COMPANIES, INC	OTHER SUPPLIES FOR M&O	1,039.17
4/1/2025	MANSFIELD GAS & EXHAUST	CONTRACTED MAINTENANCE AND REP	277.50
4/1/2025	MANSFIELD GAS & EXHAUST	OTHER SUPPLIES FOR M&O	220.00
4/1/2025	MARSHAL STUFF INC.	CONTRACTED MAINTENANCE AND REP	500.00
4/1/2025	MARTIN, EMILY	TRAVEL,TRAINING & SUBSISTENCE	12.32
4/1/2025	MATHFACTLAB, LLC, MICHAEL KENNY	SOFTWARE SUBSCRIPTIONS	150.00
4/1/2025	MAYER, DAVID	MISCELLANEOUSCONTRACTED SERVIC	1,600.00
4/1/2025	MCALISTER'S DELI - THE SAXTON GROUP	REFRESHMENTS/FOOD FOR MEETINGS	495.36
4/1/2025	MENGER, DINAH	MISCELLANEOUSCONTRACTED SERVIC	500.00
4/1/2025	MOBILE COMMUNICATIONS AMERICA INC	SOFTWARE SUBSCRIPTIONS	26,686.13
4/1/2025	MONTELONGO, MARIA	TRAVEL,TRAINING & SUBSISTENCE	84.91
4/1/2025	MOORE SUPPLY COMPANY	OTHER SUPPLIES FOR M&O	91.23
4/1/2025	MOSYLE CORPORATION	SOFTWARE SUBSCRIPTIONS	13,068.60
4/1/2025	MUNOZ, ANA	TRAVEL,TRAINING & SUBSISTENCE	452.64
4/1/2025	NATIONAL SPEECH AND DEBATE ASSOCIATIC	MEMBERSHIPS	80.00
4/1/2025	NORTH TEXAS FIRE LLC	CONTRACTED MAINTENANCE AND REP	260.00
4/1/2025	NTTEA	TRAVEL AND SUBSISTENCE - STUDE	540.00
4/1/2025	OLEN WILLIAMS INC	CONTRACTED MAINTENANCE AND REP	465.00
4/1/2025	O'REILLY AUTO PARTS, O'REILLY AUTO LLC	VEHICLE PARTS & SUPPLIES	224.94
4/1/2025	ORIENTAL TRADING COMPANY, INC	GENERAL SUPPLIES	47.09
4/1/2025	ORIENTAL TRADING COMPANY, INC	MISCELLANEOUS OPERATING COSTS	24.11
4/1/2025	ORTEGA, ISMAEL	TRAVEL,TRAINING & SUBSISTENCE	300.80
4/1/2025	PATHFUL INC.	SOFTWARE SUBSCRIPTIONS	14,287.50
4/1/2025	PITNEY BOWES BANK RESERVE ACCT, 28278	INVENTORY-POSTAGE	25,000.00
4/1/2025	PLANO OFFICE SUPPLY CO	GENERAL SUPPLIES	1,135.58
4/1/2025	R&H PARTS AND SERVICE INC	CONTRACTED MAINTENANCE AND REP	5,138.20
4/1/2025	ROSA'S CAFE & TORTILLA FACTORY LTD.	REFRESHMENTS/FOOD FOR MEETINGS	1,585.00

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
199 - GENERAL OPERATING			
4/1/2025	ROSS, DIXIE	MISCELLANEOUSCONTRACTED SERVIC	1,000.00
4/1/2025	RUDD, FLETCHER	MISCELLANEOUSCONTRACTED SERVIC	168.00
4/1/2025	SCHOOL SPECIALTY, LLC	GENERAL SUPPLIES	460.40
4/1/2025	SEIDLITZ EDUCATION, LLC	READING/REF MATERIALS/DATABASE	573.85
4/1/2025	SHERWIN-WILLIAMS 6732-3883-8-7528	OTHER SUPPLIES FOR M&O	188.05
4/1/2025	SITEONE LANDSCAPE SUPPLY, LLC	OTHER SUPPLIES FOR M&O	69.32
4/1/2025	SKILLSUSA TEXAS, STATE EVENTS	TRAVEL AND SUBSISTENCE - STUDE	3,700.00
4/1/2025	SMITH, CHARLES	MISCELLANEOUSCONTRACTED SERVIC	800.00
4/1/2025	STAPLES ADVANTAGE	GENERAL SUPPLIES	196.95
4/1/2025	STEPS TO LITERACY, LLC	READING/REF MATERIALS/DATABASE	0.00
4/1/2025	TEXAS ASSOCIATION OF SCHOOL BUSINESS	LOBBYING	4.35
4/1/2025	TEXAS ASSOCIATION OF SCHOOL BUSINESS	MEMBERSHIPS	140.65
4/1/2025	TEXAS COMPUTER EDUCATION ASSOCIATION	TRAVEL,TRAINING & SUBSISTENCE	269.00
4/1/2025	TEXAS LIBRARY ASSOCIATION	MEMBERSHIPS	193.00
4/1/2025	TEXAS OVERHEAD DOOR LLC, PASSCO	CONTRACTED MAINTENANCE AND REP	1,625.00
4/1/2025	TEXAS PUBLIC SAFETY ASSOCIATION	TRAVEL AND SUBSISTENCE - STUDE	880.00
4/1/2025	T-MOBILE USA INC.	UTILITIES - TELEPHONE	312.95
4/1/2025	TOTAL MAINTENANCE SOLUTIONS, TMS SOU	OTHER SUPPLIES FOR M&O	180.21
4/1/2025	TRANE, ACCT #8162331	OTHER SUPPLIES FOR M&O	1,034.73
4/1/2025	TRIPLE C FENCE	CONTRACTED MAINTENANCE AND REP	2,225.00
4/1/2025	TSI CONTAINERS, INC	MISCELLANEOUSCONTRACTED SERVIC	3,450.00
4/1/2025	ULINE	GENERAL SUPPLIES	65.18
4/1/2025	UNIFIRST HOLDINGS, INC	RENTALS-OPERATING LEASES	593.95
4/1/2025	UNITED COOPERATIVE SERVICES, DBA	UTILITIES - ELECTRICITY	22,750.43
4/1/2025	UNITED REFRIGERATION INC	OTHER SUPPLIES FOR M&O	5,587.06
4/1/2025	UNIVERSITY INTERSCHOLASTIC LEAGUE	TRAVEL AND SUBSISTENCE - STUDE	640.00
4/1/2025	VELEZ, CESAR	MISCELLANEOUSCONTRACTED SERVIC	375.00
4/1/2025	VERITIV OPERATING CO.	INVENTORY - WAREHOUSE SUPPLIES	17,935.90
4/1/2025	WEISSMAN	GENERAL SUPPLIES	1,200.64
4/1/2025	WEST MUSIC COMPANY	GENERAL SUPPLIES	277.54
4/1/2025	WESTERN - BRW PAPER CO, OVOL USA	GENERAL SUPPLIES	7,992.41
4/1/2025	WHOLESALE ELECTRIC SUPPLY COMPANY, I	OTHER SUPPLIES FOR M&O	3,342.53
4/1/2025	WILLIAM V. MACGILL & CO.	FURNITURE<$10,000	634.60
4/1/2025	WILLIAM V. MACGILL & CO.	GENERAL SUPPLIES	454.82
4/1/2025	WILLIAMS-TURNER, KENISHA	TRAVEL,TRAINING & SUBSISTENCE	138.37
4/1/2025	WINSTON WATER COOLER OF FT WORTH	OTHER SUPPLIES FOR M&O	66.85
4/3/2025	ACCO BRANDS USA LLC	CONTRACTED MAINTENANCE AND REP	268.85
4/3/2025	ACCOUNTABLE HEALTHCARE STAFF INC	PROFESSIONAL SERVICES	1,830.00
4/3/2025	AIRGAS DRY ICE	GENERAL SUPPLIES	91.86
4/3/2025	ALICIA WOODS AUDIOLOGY LLC	MISCELLANEOUSCONTRACTED SERVIC	630.00
4/3/2025	ALMENDARIZ, SERGIO	TRAVEL,TRAINING & SUBSISTENCE	464.80
4/3/2025	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	2,276.11
4/3/2025	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	112.42
4/3/2025	AMAZON CAPITAL SERVICES INC	TECHNOLOGY EQUIPMNT<$10000	90.94
4/3/2025	AMERICAN REGISTRY FOR INTERNET NUMBE	SOFTWARE SUBSCRIPTIONS	262.50
4/3/2025	AT&T MOBILITY	UTILITIES - TELEPHONE	1,012.68
4/3/2025	B&B COMMERCIAL PRINTING, KENNETH BUR	MISCELLANEOUSCONTRACTED SERVIC	54.00
4/3/2025	BENOIT, MARKIELA	MISCELLANEOUSCONTRACTED SERVIC	650.00
4/3/2025	BLICK ART MATERIALS,LLC	GENERAL SUPPLIES	331.77
4/3/2025	BSN SPORTS LLC	GENERAL SUPPLIES	30.00
4/3/2025	BURNS, MELVIN	MISCELLANEOUSCONTRACTED SERVIC	600.00
4/3/2025	CHICK-FIL-A #01021, N WALNUT CREEK	REFRESHMENTS/FOOD FOR MEETINGS	128.62
4/3/2025	COMPLETE SUPPLY, INC	GENERAL SUPPLIES	772.64
4/3/2025	COMPLETE SUPPLY, INC	INVENTORY - WAREHOUSE SUPPLIES	2,091.60
4/3/2025	COMPLETE SUPPLY, INC	TRAVEL,TRAINING & SUBSISTENCE	25.00

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
199 - GENERAL OPERATING			
4/3/2025	CROW, CASEY	TRAVEL AND SUBSISTENCE - STUDE	96.00
4/3/2025	DEGEEST, JANIE	TRAVEL,TRAINING & SUBSISTENCE	189.00
4/3/2025	DELCOM GROUP LP	MISCELLANEOUSCONTRACTED SERVIC	1,383.46
4/3/2025	DELCOM GROUP LP	SOFTWARE SUBSCRIPTIONS	1,166.67
4/3/2025	DELCOM GROUP LP	TECHNOLOGY EQUIPMNT<$10000	2,312.58
4/3/2025	DISTRIBUTIVE EDUCATION CLUBS OF AMERI(	TRAVEL AND SUBSISTENCE - STUDE	8,032.00
4/3/2025	DRAMATIC PUBLISHING	MISCELLANEOUS OPERATING COSTS	88.00
4/3/2025	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	4,493.64
4/3/2025	EDWARDS, MICHELLE	TRAVEL,TRAINING & SUBSISTENCE	179.72
4/3/2025	EVANS, CHRISTOPHER	MISCELLANEOUSCONTRACTED SERVIC	250.00
4/3/2025	FLINN SCIENTIFIC, INC	GENERAL SUPPLIES	931.14
4/3/2025	FOLLETT CONTENT SOLUTIONS, LLC, BOOKS	READING/REF MATERIALS/DATABASE	3,531.44
4/3/2025	FRONTIER WASTE SOLUTIONS, FRONTIER AC	UTILITIES - TRASH	32,667.33
4/3/2025	GRAINGER	INVENTORY - WAREHOUSE SUPPLIES	620.00
4/3/2025	GREEN, JULIE	TRAVEL,TRAINING & SUBSISTENCE	520.26
4/3/2025	GREER, LOUANNE	MISCELLANEOUSCONTRACTED SERVIC	200.00
4/3/2025	HAIRSTON, EDRIAN	TRAVEL,TRAINING & SUBSISTENCE	432.75
4/3/2025	HD SUPPLY, INC	INVENTORY - WAREHOUSE SUPPLIES	1,953.60
4/3/2025	HERNANDEZ, GEORGE	TRAVEL,TRAINING & SUBSISTENCE	55.50
4/3/2025	HOSA, TEXAS ASSOCIATION, REGISTRATIONS	TRAVEL AND SUBSISTENCE - STUDE	3,285.00
4/3/2025	IMPERIAL BAG & PAPER CO LLC	INVENTORY - WAREHOUSE SUPPLIES	5,164.80
4/3/2025	JASON'S DELI, MANSFIELD	REFRESHMENTS/FOOD FOR MEETINGS	389.14
4/3/2025	JD PALATINE LLC	MISCELLANEOUSCONTRACTED SERVIC	1,452.00
4/3/2025	JIMENEZ, NILSCHMID	MISCELLANEOUSCONTRACTED SERVIC	168.00
4/3/2025	JONES SCHOOL SUPPLY	MISCELLANEOUS OPERATING COSTS	572.72
4/3/2025	JOSTENS, INC	MISCELLANEOUS OPERATING COSTS	3,442.50
4/3/2025	KANER, ELLEN	MISCELLANEOUSCONTRACTED SERVIC	954.00
4/3/2025	KLEIN, CATHERINE	MISCELLANEOUSCONTRACTED SERVIC	250.00
4/3/2025	LAMEE, ELISABETH	TRAVEL,TRAINING & SUBSISTENCE	189.00
4/3/2025	LAMPE, PAIGE	TRAVEL AND SUBSISTENCE - STUDE	96.00
4/3/2025	LAWN PATROL SERVICE, INC	CONTRACTED MAINTENANCE AND REP	27,112.25
4/3/2025	LEA PARK & PLAY, INC.	CONTRACTED MAINTENANCE AND REP	2,667.27
4/3/2025	LOWE'S COMPANIES, INC	GENERAL SUPPLIES	826.42
4/3/2025	LOWE'S COMPANIES, INC	OTHER SUPPLIES FOR M&O	619.69
4/3/2025	MARTIN & SONS LOCKSMITH, INC.	OTHER SUPPLIES FOR M&O	24.00
4/3/2025	MASSEY SERVICES, INC.	CONTRACTED MAINTENANCE AND REP	3,278.00
4/3/2025	MCGARITY, ADDISON	MISCELLANEOUSCONTRACTED SERVIC	455.00
4/3/2025	MCPHERSON, MELISSA	MISCELLANEOUSCONTRACTED SERVIC	600.00
4/3/2025	MICHAELS, SEAN	TRAVEL,TRAINING & SUBSISTENCE	76.94
4/3/2025	MOORE SUPPLY COMPANY	OTHER SUPPLIES FOR M&O	99.37
4/3/2025	NATIONAL RECRUITING CONSULTANTS, LLC	PROFESSIONAL SERVICES	7,500.00
4/3/2025	NATIONAL WHOLESALE SUPPLY INC	OTHER SUPPLIES FOR M&O	380.05
4/3/2025	NAVARRO, KATHARINE	MISCELLANEOUSCONTRACTED SERVIC	1,900.00
4/3/2025	PLANO OFFICE SUPPLY CO	GENERAL SUPPLIES	106.65
4/3/2025	PORRAS, MIRANDA	MISCELLANEOUSCONTRACTED SERVIC	75.00
4/3/2025	PRECISION BUSINESS MACHINES, INC	GENERAL SUPPLIES	653.67
4/3/2025	PRESIDENT'S EDUCATION AWARD PROGRAM	MISCELLANEOUS OPERATING COSTS	182.87
4/3/2025	QUILL CORPORATION	GENERAL SUPPLIES	829.80
4/3/2025	R&H PARTS AND SERVICE INC	CONTRACTED MAINTENANCE AND REP	1,093.66
4/3/2025	RAWLS EDUCATIONAL SERVICES LLC	PROFESSIONAL SERVICES	1,400.00
4/3/2025	REGION 11 ESC	EDUCATION SERVICE CENTER SERVI	60.00
4/3/2025	RHYTHM BAND INSTRUMENTS, LLC	GENERAL SUPPLIES	66.60
4/3/2025	RIDDLESPERGER, JAMES	MISCELLANEOUSCONTRACTED SERVIC	1,500.00
4/3/2025	RUSH TRUCK CENTERS OF TX, LP	CONTRACTED MAINTENANCE AND REP	1,689.30
4/3/2025	SCHOOL HEALTH CORPORATION	GENERAL SUPPLIES	181.67

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
199 - GENERAL OPERATING			
4/3/2025	SCHOOL SPECIALTY, LLC	GENERAL SUPPLIES	1,243.61
4/3/2025	SEIDLITZ EDUCATION, LLC	READING/REF MATERIALS/DATABASE	454.77
4/3/2025	SKYWAY CHARTERS LLC	TRAVEL AND SUBSISTENCE - STUDE	9,000.00
4/3/2025	SOLIANT HEALTH	PROFESSIONAL SERVICES	7,560.00
4/3/2025	SOLUTION TREE	TRAVEL,TRAINING & SUBSISTENCE	769.00
4/3/2025	SOUTHERN TIRE MART	VEHICLE PARTS & SUPPLIES	12,457.95
4/3/2025	STAPLES ADVANTAGE	GENERAL SUPPLIES	2,995.97
4/3/2025	STARNES, DAVID	TRAVEL,TRAINING & SUBSISTENCE	81.00
4/3/2025	SUNBELT STAFFING, LLC	PROFESSIONAL SERVICES	3,600.00
4/3/2025	SWANK MOVIE LICENSING USA	MISCELLANEOUS OPERATING COSTS	594.00
4/3/2025	SWIZE, GEORGIE	TRAVEL,TRAINING & SUBSISTENCE	1,304.51
4/3/2025	TAYLOR AND FRANCIS GROUP, LLC	READING/REF MATERIALS/DATABASE	777.70
4/3/2025	TCU-OFFICE OF EXTENDED EDUCATION, APS	TRAVEL,TRAINING & SUBSISTENCE	5,050.00
4/3/2025	TEXAS AIRSYSTEMS, LLC	OTHER SUPPLIES FOR M&O	1,691.00
4/3/2025	TEXAS ASSOCIATION OF SCHOOL BUSINESS	TRAVEL,TRAINING & SUBSISTENCE	840.00
4/3/2025	TEXAS COUNSELING ASSOCIATION	MEMBERSHIPS	180.00
4/3/2025	TEXAS DEPT OF LICENSING & REGULATION	MISCELLANEOUSCONTRACTED SERVIC	280.00
4/3/2025	TEXAS DEPT OF PUBLIC SAFETY	MISCELLANEOUSCONTRACTED SERVIC	127.00
4/3/2025	TEXAS FUNGUS LLC	GENERAL SUPPLIES	112.00
4/3/2025	TEXAS LIBRARY ASSOCIATION	TRAVEL,TRAINING & SUBSISTENCE	69.00
4/3/2025	TEXAS TECH ISD	TESTING MATERIALS	30.00
4/3/2025	TRANE, ACCT #8162331	OTHER SUPPLIES FOR M&O	2,026.38
4/3/2025	TRIPLE C FENCE	CONTRACTED MAINTENANCE AND REP	300.00
4/3/2025	TRUGREEN LIMITED PARTNERSHIP	CONTRACTED MAINTENANCE AND REP	47,360.00
4/3/2025	UIL REGION 5 MUSIC	TRAVEL AND SUBSISTENCE - STUDE	13,290.00
4/3/2025	ULINE	GENERAL SUPPLIES	533.36
4/3/2025	ULTIMATE TEES PRINT STUDIO LLC	MISCELLANEOUS OPERATING COSTS	4,882.50
4/3/2025	UNITED REFRIGERATION INC	OTHER SUPPLIES FOR M&O	780.68
4/3/2025	UPPER EDGE TECHNOLOGIES, INC	TECHNOLOGY EQUIPMNT<$10000	1,450.00
4/3/2025	VALADEZ, HECTOR	TRAVEL,TRAINING & SUBSISTENCE	448.96
4/3/2025	WEST MUSIC COMPANY	GENERAL SUPPLIES	152.85
4/3/2025	WEST MUSIC COMPANY	TECHNOLOGY EQUIPMNT<$10000	491.10
4/3/2025	WILSON, NATALIE	TRAVEL AND SUBSISTENCE - STUDE	96.00
4/3/2025	WRIGHT, DAVID	TRAVEL,TRAINING & SUBSISTENCE	665.39
4/7/2025	TRS	TEACHER RETIREMENT	851,715.29
4/8/2025	ABI, LLC, ALLEN BAXTER INSP	CONTRACTED MAINTENANCE AND REP	34,985.30
4/8/2025	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	8,779.05
4/8/2025	AMAZON CAPITAL SERVICES INC	MISCELLANEOUS OPERATING COSTS	976.82
4/8/2025	AMAZON CAPITAL SERVICES INC	OTHER SUPPLIES FOR M&O	96.78
4/8/2025	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	268.16
4/8/2025	AMAZON CAPITAL SERVICES INC	REFRESHMENTS/FOOD FOR MEETINGS	96.22
4/8/2025	AMERICAN ASSOCIATION OF NOTARIES	MISCELLANEOUS OPERATING COSTS	213.80
4/8/2025	AMN HEALTHCARE, AMN ALLIED SERV	PROFESSIONAL SERVICES	13,120.00
4/8/2025	ANIXTER INC	BUILDING SUPPLIES	1,219.95
4/8/2025	APPLE INC.	GENERAL SUPPLIES	5.82
4/8/2025	APPLE INC.	TECHNOLOGY EQUIPMNT<$10000	114.08
4/8/2025	ARLINGTON STRINGS	CONTRACTED MAINTENANCE AND REP	115.00
4/8/2025	ARLINGTON-MANSFIELD AREA YMCA	TRAVEL,TRAINING & SUBSISTENCE	500.00
4/8/2025	ARTA TRAVEL	TRAVEL AND SUBSISTENCE - STUDE	14,276.70
4/8/2025	ARTA TRAVEL	TRAVEL,TRAINING & SUBSISTENCE	3,103.79
4/8/2025	AT&T CORP	UTILITIES - TELEPHONE	288.90
4/8/2025	AT&T GIGA MAN	UTILITIES - TELEPHONE	7,002.69
4/8/2025	ATKINSON BROS AGENCY	MISCELLANEOUS OPERATING COSTS	117.29
4/8/2025	B&B COMMERCIAL PRINTING, KENNETH BUR(	GENERAL SUPPLIES	198.00
4/8/2025	B&B COMMERCIAL PRINTING, KENNETH BUR(	MISCELLANEOUSCONTRACTED SERVIC	50.00

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
199 - GENERAL OPERATING			
4/8/2025	B&H PHOTO-VIDEO-PRO-AUDIO	GENERAL SUPPLIES	133.71
4/8/2025	BARNES & NOBLE BOOKSELLERS INC	READING/REF MATERIALS/DATABASE	570.90
4/8/2025	BELL, SHEILA	TRAVEL,TRAINING & SUBSISTENCE	321.75
4/8/2025	BEN E. KEITH COMPANY	GENERAL SUPPLIES	747.07
4/8/2025	BLICK ART MATERIALS,LLC	GENERAL SUPPLIES	665.32
4/8/2025	BRANNON, MARCUS	TRAVEL,TRAINING & SUBSISTENCE	328.84
4/8/2025	BUSINESS ESSENTIALS, CMBC INVESTMENTS	GENERAL SUPPLIES	186.90
4/8/2025	C & P PUMP SERVICES, INC	OTHER SUPPLIES FOR M&O	405.00
4/8/2025	CAMPBELL, KELLY	TRAVEL,TRAINING & SUBSISTENCE	559.76
4/8/2025	CANNON, CODY	TRAVEL,TRAINING & SUBSISTENCE	134.00
4/8/2025	CAREERCRAFT INC	SOFTWARE SUBSCRIPTIONS	22,642.00
4/8/2025	CARROLL, TRACY	MEMBERSHIPS	125.00
4/8/2025	CARROLL, TRACY	TRAVEL,TRAINING & SUBSISTENCE	425.00
4/8/2025	CAS-CLAIMS ADMINISTRATIVE SVCS	OTHER	105,945.91
4/8/2025	CAT-FISH AQUATICS, LLC	CONTRACTED MAINTENANCE AND REP	226.99
4/8/2025	CDW GOVERNMENT	SOFTWARE SUBSCRIPTIONS	17,518.00
4/8/2025	CDW GOVERNMENT	TECHNOLOGY EQUIPMNT<$10000	1,962.96
4/8/2025	CENTURY HVAC DISTRIBUTING, L.P.	OTHER SUPPLIES FOR M&O	113.08
4/8/2025	CESCO INC	TECHNOLOGY EQUIPMNT<$10000	658.00
4/8/2025	CHARACTER.ORG	MISCELLANEOUS OPERATING COSTS	175.00
4/8/2025	CHICK-FIL-A #01021, N WALNUT CREEK	REFRESHMENTS/FOOD FOR MEETINGS	566.50
4/8/2025	CITY OF MANSFIELD, UTILITIES	UTILITIES - WATER	21,406.69
4/8/2025	CITY OF GRAND PRAIRIE, WATER UTILITIES	UTILITIES - WATER	4,186.94
4/8/2025	COLLEGE BOARD	DEFERRED EXPENDITURES/EXPENSES	0.00
4/8/2025	COLLEGE BOARD	TRAVEL,TRAINING & SUBSISTENCE	2,045.52
4/8/2025	COOK CHILDREN'S HEALTH CARE SYSTEM	TRAVEL,TRAINING & SUBSISTENCE	6,100.00
4/8/2025	COSTA VIDA FRESH MEXICAN GRILL	REFRESHMENTS/FOOD FOR MEETINGS	194.85
4/8/2025	COX, CHERYL	TRAVEL,TRAINING & SUBSISTENCE	257.44
4/8/2025	CROWN LIFT TRUCKS	CONTRACTED MAINTENANCE AND REP	446.04
4/8/2025	DOMINO'S PIZZA PARENT COMPANY	REFRESHMENTS/FOOD FOR MEETINGS	439.68
4/8/2025	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	3,011.56
4/8/2025	EAN SERVICES, LLC ENTERPRISE RENT A C -	TRAVEL AND SUBSISTENCE - STUDE	359.59
4/8/2025	ELLIS COUNTY MUSIC CENTER, INC	CONTRACTED MAINTENANCE AND REP	70.00
4/8/2025	FOLLETT CONTENT SOLUTIONS, LLC, BOOKS	READING/REF MATERIALS/DATABASE	1,609.35
4/8/2025	FUSSELL, DEBRA	TRAVEL,TRAINING & SUBSISTENCE	93.74
4/8/2025	GENUINE PARTS COMPANY-NAPA	GASOLINE AND OTHER FUELS OR VE	1,192.38
4/8/2025	GENUINE PARTS COMPANY-NAPA	GENERAL SUPPLIES	63.88
4/8/2025	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	149.14
4/8/2025	GENUINE PARTS COMPANY-NAPA	VEHICLE PARTS & SUPPLIES	30,099.70
4/8/2025	GOINS, ANDREW	MISCELLANEOUSCONTRACTED SERVIC	550.00
4/8/2025	GOVCONNECTION INC	GENERAL SUPPLIES	451.18
4/8/2025	GRAINGER	GENERAL SUPPLIES	7.55
4/8/2025	GRAINGER	OTHER SUPPLIES FOR M&O	470.85
4/8/2025	HARDIE'S FRESH FOODS, DAIRYLAND PRODU	GENERAL SUPPLIES	426.36
4/8/2025	HERNANDEZ, MARIA	TRAVEL,TRAINING & SUBSISTENCE	189.44
4/8/2025	HOLLIMON, ROBYN	MISCELLANEOUSCONTRACTED SERVIC	425.00
4/8/2025	INSIGHT PUBLIC SECTOR INC	SOFTWARE SUBSCRIPTIONS	4,230.27
4/8/2025	J W PEPPER & SON, INC	GENERAL SUPPLIES	1,715.05
4/8/2025	JAFFER, IYAAN	MISCELLANEOUSCONTRACTED SERVIC	200.00
4/8/2025	JIMENEZ, NILSCHMID	MISCELLANEOUSCONTRACTED SERVIC	660.00
4/8/2025	JOBE, LAURA	TRAVEL,TRAINING & SUBSISTENCE	339.00
4/8/2025	JOSHUA HIGH SCHOOL, UIL ACADEMICS	TRAVEL AND SUBSISTENCE - STUDE	3,523.00
4/8/2025	JOSTENS, INC	MISCELLANEOUS OPERATING COSTS	601.65
4/8/2025	JULIE ANN ALLEN CONSULTING	MISCELLANEOUSCONTRACTED SERVIC	1,980.00
4/8/2025	KELLER ISD	TRAVEL AND SUBSISTENCE - STUDE	750.00

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
199 - GENERAL OPERATING			
4/8/2025	LAKESHORE LEARNING MATERIALS LLC	GENERAL SUPPLIES	208.02
4/8/2025	LAKOTA, CASSIDY	MISCELLANEOUSCONTRACTED SERVIC	600.00
4/8/2025	LEA PARK & PLAY, INC.	OTHER SUPPLIES FOR M&O	1,636.90
4/8/2025	LENDAN COMMUNICATIONS	MISCELLANEOUSCONTRACTED SERVIC	199.00
4/8/2025	LETTERMAN, ANISSA	TRAVEL,TRAINING & SUBSISTENCE	75.41
4/8/2025	LEXISNEXIS RISK DATA MANAGEMENT INC	MISCELLANEOUSCONTRACTED SERVIC	100.00
4/8/2025	LONGHORN, INC.	OTHER SUPPLIES FOR M&O	158.48
4/8/2025	LOTT, TAYLOR	MISCELLANEOUSCONTRACTED SERVIC	600.00
4/8/2025	LOWE'S COMPANIES, INC	GENERAL SUPPLIES	106.56
4/8/2025	LOWE'S COMPANIES, INC	OTHER SUPPLIES FOR M&O	813.01
4/8/2025	LRP PUBLICATIONS INC	READING/REF MATERIALS/DATABASE	70.45
4/8/2025	MAHER, VICTORIA	MISCELLANEOUSCONTRACTED SERVIC	660.00
4/8/2025	MANSFIELD GAS & EXHAUST	CONTRACTED MAINTENANCE AND REP	18.50
4/8/2025	MANSFIELD GAS & EXHAUST	OTHER SUPPLIES FOR M&O	264.00
4/8/2025	MANSFIELD GLASS LLC, GGM HOLDINGS INC	CONTRACTED MAINTENANCE AND REP	760.00
4/8/2025	MARTINEZ, ROLAND	MISCELLANEOUSCONTRACTED SERVIC	750.00
4/8/2025	MASSEY SERVICES, INC.	CONTRACTED MAINTENANCE AND REP	38,965.00
4/8/2025	MCALISTER'S DELI - THE SAXTON GROUP	REFRESHMENTS/FOOD FOR MEETINGS	745.29
4/8/2025	MCMILLAN JAMES EQUIPMENT COMPANY LP	OTHER SUPPLIES FOR M&O	553.81
4/8/2025	MOORE SUPPLY COMPANY	OTHER SUPPLIES FOR M&O	732.39
4/8/2025	MR JIMS PIZZA	REFRESHMENTS/FOOD FOR MEETINGS	111.87
4/8/2025	MUSIC AND ARTS CENTER - ATTN: ACCOUNTS	CONTRACTED MAINTENANCE AND REP	99.00
4/8/2025	NORMAN, JEFFREY	MISCELLANEOUSCONTRACTED SERVIC	495.00
4/8/2025	NORTHWEST ISD ATHLETICS	TRAVEL AND SUBSISTENCE - STUDE	1,900.00
4/8/2025	ODP BUSINESS SOLUTIONS LLC, OFFICE DEF	GENERAL SUPPLIES	320.66
4/8/2025	ORIENTAL TRADING COMPANY, INC	MISCELLANEOUS OPERATING COSTS	1,418.22
4/8/2025	PENDER'S MUSIC COMPANY	GENERAL SUPPLIES	141.08
4/8/2025	PETROLEUM TRADERS CORPORATION	GASOLINE AND OTHER FUELS OR VE	90,068.28
4/8/2025	PINNACLE MEDICAL MANAGEMENT	PROFESSIONAL SERVICES	220.00
4/8/2025	PLANO OFFICE SUPPLY CO	GENERAL SUPPLIES	132.50
4/8/2025	PORRAS, MIRANDA	MISCELLANEOUSCONTRACTED SERVIC	275.00
4/8/2025	QUALITY SOUND AND COMMUNICATIONS INC	CONTRACTED MAINTENANCE AND REP	1,458.86
4/8/2025	REPUBLIC SERVICES INC	UTILITIES - TRASH	26,339.32
4/8/2025	RODRIGUEZ, ROCIO	TRAVEL,TRAINING & SUBSISTENCE	698.98
4/8/2025	RUDD, BRITTANY	TRAVEL,TRAINING & SUBSISTENCE	89.37
4/8/2025	SCHOOL HEALTH CORPORATION	GENERAL SUPPLIES	127.50
4/8/2025	SCHOOL NURSE SUPPLY, INC	GENERAL SUPPLIES	176.63
4/8/2025	SCHOOL SPECIALTY, LLC	GENERAL SUPPLIES	1,164.72
4/8/2025	SCOTT, SEAN	TRAVEL,TRAINING & SUBSISTENCE	592.53
4/8/2025	SESSION, WERNSETTA	TRAVEL,TRAINING & SUBSISTENCE	153.72
4/8/2025	SHERWIN-WILLIAMS 6732-3883-8-7528	OTHER SUPPLIES FOR M&O	102.38
4/8/2025	SITEONE LANDSCAPE SUPPLY, LLC	OTHER SUPPLIES FOR M&O	1,098.21
4/8/2025	SKYWAY CHARTERS LLC	TRAVEL AND SUBSISTENCE - STUDE	11,775.00
4/8/2025	SMOOT, STEPHEN	MISCELLANEOUSCONTRACTED SERVIC	495.00
4/8/2025	SOLIANT HEALTH	PROFESSIONAL SERVICES	5,400.00
4/8/2025	SPARKS PUMP SERVICES, INC	CONTRACTED MAINTENANCE AND REP	4,608.69
4/8/2025	STALKER RADAR	GENERAL SUPPLIES	80.00
4/8/2025	STANSBERRY, EMMA	MISCELLANEOUSCONTRACTED SERVIC	650.00
4/8/2025	STAPLES ADVANTAGE	GENERAL SUPPLIES	1,015.63
4/8/2025	STAPLES ADVANTAGE	TESTING MATERIALS	330.70
4/8/2025	STONE SHEILD INVESTMENTS LLC, DIGITAL F	MISCELLANEOUSCONTRACTED SERVIC	78.00
4/8/2025	SUNBELT STAFFING, LLC	PROFESSIONAL SERVICES	2,250.00
4/8/2025	TANGLE RIDGE GOLF CLUB	TRAVEL AND SUBSISTENCE - STUDE	3,414.00
4/8/2025	TARRANT COUNTY TAX OFFICE	MISCELLANEOUS OPERATING COSTS	123.00
4/8/2025	TEX TECH ENVIRONMENTAL, INC	CONTRACTED MAINTENANCE AND REP	3,000.00

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
199 - GENERAL OPERATING			
4/8/2025	TEXAS ASSOCIATION OF SCHOOL BUSINESS	LOBBYING	3.68
4/8/2025	TEXAS ASSOCIATION OF SCHOOL BUSINESS	MEMBERSHIPS	119.96
4/8/2025	TEXAS ASSOCIATION OF SCHOOL BUSINESS	TRAVEL,TRAINING & SUBSISTENCE	716.36
4/8/2025	TEXAS BALLET THEATER, INC	MISCELLANEOUSCONTRACTED SERVIC	6,395.00
4/8/2025	TEXAS DEPT OF LICENSING & REGULATION	MISCELLANEOUSCONTRACTED SERVIC	420.00
4/8/2025	TEXAS DEPT OF PUBLIC SAFETY	MISCELLANEOUS OPERATING COSTS	150.00
4/8/2025	TEXAS OCCUPATIONAL THERAPY ASSOCIATI(	TRAVEL,TRAINING & SUBSISTENCE	460.00
4/8/2025	TEXAS OVERHEAD DOOR LLC, PASSCO	CONTRACTED MAINTENANCE AND REP	1,825.00
4/8/2025	THE BREAKDOWN CAMP	MISCELLANEOUSCONTRACTED SERVIC	3,125.00
4/8/2025	THERMO FLUIDS INC	CONTRACTED MAINTENANCE AND REP	135.14
4/8/2025	TRIPLE C FENCE	CONTRACTED MAINTENANCE AND REP	1,288.00
4/8/2025	VAN COUNTRY LLC	TRAVEL AND SUBSISTENCE - STUDE	500.00
4/8/2025	WESTERN - BRW PAPER CO, OVOL USA	CONTRACTED SUBSTITUTES	670.59
4/8/2025	WESTERN - BRW PAPER CO, OVOL USA	GENERAL SUPPLIES	7,570.41
4/8/2025	WINDELL, TAYLOR	TRAVEL,TRAINING & SUBSISTENCE	215.00
4/8/2025	YORK, MEGAN	MISCELLANEOUSCONTRACTED SERVIC	1,926.00
4/10/2025	ACCOUNTABLE HEALTHCARE STAFF INC	PROFESSIONAL SERVICES	1,875.75
4/10/2025	ALLOWAY, ASHLEY	TRAVEL,TRAINING & SUBSISTENCE	581.44
4/10/2025	AMAZON CAPITAL SERVICES INC	BUILDING SUPPLIES	24.79
4/10/2025	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	12,622.34
4/10/2025	AMAZON CAPITAL SERVICES INC	MISCELLANEOUS OPERATING COSTS	1,377.41
4/10/2025	AMAZON CAPITAL SERVICES INC	OTHER SUPPLIES FOR M&O	239.99
4/10/2025	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	2,111.55
4/10/2025	AMAZON CAPITAL SERVICES INC	REFRESHMENTS/FOOD FOR MEETINGS	987.14
4/10/2025	AMAZON CAPITAL SERVICES INC	TESTING MATERIALS	382.00
4/10/2025	AMERICAN ASSOCIATION OF NOTARIES	MISCELLANEOUS OPERATING COSTS	104.90
4/10/2025	ARLINGTON UTILITIES	UTILITIES - WATER	66,108.94
4/10/2025	ARTA TRAVEL	TRAVEL AND SUBSISTENCE - STUDE	6,236.04
4/10/2025	AWARD CENTER	MISCELLANEOUS OPERATING COSTS	20.18
4/10/2025	AWARD CENTER	MISCELLANEOUSCONTRACTED SERVIC	80.00
4/10/2025	B&B COMMERCIAL PRINTING, KENNETH BUR(	MISCELLANEOUS OPERATING COSTS	35.00
4/10/2025	B&B COMMERCIAL PRINTING, KENNETH BUR(	MISCELLANEOUSCONTRACTED SERVIC	333.00
4/10/2025	BARNES & NOBLE BOOKSELLERS INC	READING/REF MATERIALS/DATABASE	537.79
4/10/2025	BAUDVILLE, INC.	MISCELLANEOUSCONTRACTED SERVIC	117.70
4/10/2025	BENAVIDES, FERNANDO	TRAVEL,TRAINING & SUBSISTENCE	323.56
4/10/2025	BLICK ART MATERIALS,LLC	GENERAL SUPPLIES	187.11
4/10/2025	BRACKETT & ELLIS, PC	LEGAL SERVICES	9,750.50
4/10/2025	BUSINESS ESSENTIALS, CMBC INVESTMENT(	GENERAL SUPPLIES	90.90
4/10/2025	CHERIPKA, MIKE	MISCELLANEOUSCONTRACTED SERVIC	250.00
4/10/2025	CHICK-FIL-A #03011, E BROAD STREET	REFRESHMENTS/FOOD FOR MEETINGS	204.75
4/10/2025	CICI'S PIZZA #99 (HWY 287 @ LITTLE ROAD)	REFRESHMENTS/FOOD FOR MEETINGS	120.00
4/10/2025	CINTAS CORPORATION NO. 2	GENERAL SUPPLIES	176.10
4/10/2025	CITY OF MANSFIELD, UTILITIES	UTILITIES - WATER	23,055.68
4/10/2025	CNP/SEAL TEX, INC	OTHER SUPPLIES FOR M&O	251.00
4/10/2025	COBB, KRISTI	TRAVEL,TRAINING & SUBSISTENCE	300.59
4/10/2025	CONTERRA ULTRA BROADBAND LLC	UTILITIES - TELEPHONE	27,555.60
4/10/2025	DISCOUNT TIRE/AMERICA'S TIRE, REINALT-TI	VEHICLE PARTS & SUPPLIES	631.10
4/10/2025	DOMINGUEZ, RUDY	TRAVEL,TRAINING & SUBSISTENCE	172.58
4/10/2025	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	4,239.67
4/10/2025	EPIC WATERS MUSIC FESTIVAL, BRAD WHITE	TRAVEL AND SUBSISTENCE - STUDE	100.00
4/10/2025	FLINN SCIENTIFIC, INC	GENERAL SUPPLIES	1,464.00
4/10/2025	FOLLETT CONTENT SOLUTIONS, LLC, BOOKS	READING/REF MATERIALS/DATABASE	1,597.10
4/10/2025	FRENCH, NOBUO	MISCELLANEOUSCONTRACTED SERVIC	1,400.00
4/10/2025	GAMEZ, IRMA	TRAVEL,TRAINING & SUBSISTENCE	420.09
4/10/2025	GENUINE PARTS COMPANY-NAPA	GASOLINE AND OTHER FUELS OR VE	268.08

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
199 - GENERAL OPERATING			
4/10/2025	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	279.16
4/10/2025	GENUINE PARTS COMPANY-NAPA	VEHICLE PARTS & SUPPLIES	14,025.89
4/10/2025	GIBSON, GREGORY	MISCELLANEOUS OPERATING COSTS	37.78
4/10/2025	INTERQUEST DETECTION CANINES OF NORT	MISCELLANEOUSCONTRACTED SERVIC	6,200.00
4/10/2025	J W PEPPER & SON, INC	GENERAL SUPPLIES	850.57
4/10/2025	JADEZ EVENTS DECOR, VERONICA SANCHEZ	MISCELLANEOUSCONTRACTED SERVIC	2,051.97
4/10/2025	JASON'S DELI, MANSFIELD	REFRESHMENTS/FOOD FOR MEETINGS	531.48
4/10/2025	JH GROUP LLC	CONTRACTED MAINTENANCE AND REP	650.00
4/10/2025	JOSHUA ISD	TRAVEL AND SUBSISTENCE - STUDE	1,240.00
4/10/2025	KURITA AMERICA, INC., US WATER SVCS	CONTRACTED MAINTENANCE AND REP	492.87
4/10/2025	LEASOR CRASS, P.C.	LEGAL SERVICES	62.00
4/10/2025	LENDAN COMMUNICATIONS	MISCELLANEOUSCONTRACTED SERVIC	425.00
4/10/2025	LONGHORN, INC.	OTHER SUPPLIES FOR M&O	142.28
4/10/2025	LOWE'S COMPANIES, INC	GENERAL SUPPLIES	254.79
4/10/2025	LOWE'S COMPANIES, INC	OTHER SUPPLIES FOR M&O	165.00
4/10/2025	MACKIN EDUCATIONAL RESOURCES	READING/REF MATERIALS/DATABASE	442.69
4/10/2025	MANSFIELD GAS & EXHAUST	CONTRACTED MAINTENANCE AND REP	166.50
4/10/2025	MANSFIELD GAS & EXHAUST	OTHER SUPPLIES FOR M&O	274.00
4/10/2025	MANSFIELD OIL COMPANY, OF GAINESVILLE	GASOLINE AND OTHER FUELS OR VE	110.75
4/10/2025	MANSFIELD OIL COMPANY, OF GAINESVILLE	TRAVEL AND SUBSISTENCE - STUDE	604.27
4/10/2025	MANSFIELD OIL COMPANY, OF GAINESVILLE	TRAVEL,TRAINING & SUBSISTENCE	189.81
4/10/2025	MARTIN & SONS LOCKSMITH, INC.	OTHER SUPPLIES FOR M&O	10.00
4/10/2025	MASSEY SERVICES, INC.	CONTRACTED MAINTENANCE AND REP	900.00
4/10/2025	MCWILLIAMS, DANNA	TRAVEL,TRAINING & SUBSISTENCE	62.98
4/10/2025	MINTZ, LEENORA	TRAVEL,TRAINING & SUBSISTENCE	162.00
4/10/2025	MOORE SUPPLY COMPANY	OTHER SUPPLIES FOR M&O	27.99
4/10/2025	MUSIC AND ARTS CENTER - ATTN: ACCOUNTS	GENERAL SUPPLIES	21.76
4/10/2025	MUTTERER, JASON	TRAVEL,TRAINING & SUBSISTENCE	531.37
4/10/2025	NATIONAL WHOLESALE SUPPLY INC	OTHER SUPPLIES FOR M&O	15.81
4/10/2025	NORTH TEXAS FIRE LLC	MISCELLANEOUSCONTRACTED SERVIC	4,250.00
4/10/2025	NRH2O MUSIC FESTIVALS, BRAD WHITE MUS	TRAVEL AND SUBSISTENCE - STUDE	150.00
4/10/2025	ODP BUSINESS SOLUTIONS LLC, OFFICE DEF	GENERAL SUPPLIES	113.29
4/10/2025	PALMER, DAVID	MISCELLANEOUSCONTRACTED SERVIC	1,500.00
4/10/2025	PEAK MUSIC FESTIVALS	TRAVEL AND SUBSISTENCE - STUDE	2,000.00
4/10/2025	PERMA-BOUND BOOKS	READING/REF MATERIALS/DATABASE	1,377.27
4/10/2025	PETROLEUM TRADERS CORPORATION	GASOLINE AND OTHER FUELS OR VE	34,514.05
4/10/2025	PLANO OFFICE SUPPLY CO	GENERAL SUPPLIES	2,341.74
4/10/2025	PRECISION BUSINESS MACHINES, INC	GENERAL SUPPLIES	326.84
4/10/2025	RAWLS EDUCATIONAL SERVICES LLC	PROFESSIONAL SERVICES	1,400.00
4/10/2025	READY REFRESH, BLUETRITON BRAN	MISCELLANEOUS OPERATING COSTS	123.93
4/10/2025	READY REFRESH, BLUETRITON BRAN	REFRESHMENTS/FOOD FOR MEETINGS	123.94
4/10/2025	REGION 11 ESC	UTILITIES - TELEPHONE	3,600.00
4/10/2025	ROSA'S CAFE & TORTILLA FACTORY LTD.	REFRESHMENTS/FOOD FOR MEETINGS	71.38
4/10/2025	SCEARCE, BENJAMIN	TRAVEL,TRAINING & SUBSISTENCE	149.92
4/10/2025	SCHOOL SPECIALTY, LLC	GENERAL SUPPLIES	552.69
4/10/2025	SCHOOL SPECIALTY, LLC	MISCELLANEOUS OPERATING COSTS	196.32
4/10/2025	SCHULTZ, MICHAEL	MISCELLANEOUS OPERATING COSTS	47.99
4/10/2025	SEIDLITZ EDUCATION, LLC	TRAVEL,TRAINING & SUBSISTENCE	2,700.00
4/10/2025	SHERWIN-WILLIAMS 6732-3883-8-7528	OTHER SUPPLIES FOR M&O	28.90
4/10/2025	SOCIAL THINKING	READING/REF MATERIALS/DATABASE	69.48
4/10/2025	SOLUTION TREE	TRAVEL,TRAINING & SUBSISTENCE	2,307.00
4/10/2025	SPOTTER STAFFING	PROFESSIONAL SERVICES	2,880.00
4/10/2025	STAPLES ADVANTAGE	GENERAL SUPPLIES	164.26
4/10/2025	SWIZE, GEORGIE	TRAVEL,TRAINING & SUBSISTENCE	352.66
4/10/2025	TALAVERA, LAURA	TRAVEL,TRAINING & SUBSISTENCE	256.99

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
199 - GENERAL OPERATING			
4/10/2025	TARRANT COUNTY TAX OFFICE	MISCELLANEOUS OPERATING COSTS	139.50
4/10/2025	TEXAS ASSOCIATION OF SCHOOL BUSINESS	LOBBYING	0.65
4/10/2025	TEXAS ASSOCIATION OF SCHOOL BUSINESS	MEMBERSHIPS	20.70
4/10/2025	TEXAS ASSOCIATION OF SCHOOL BUSINESS	TRAVEL,TRAINING & SUBSISTENCE	1,383.65
4/10/2025	TEXAS GENERAL LAND OFFICE	GASOLINE AND OTHER FUELS OR VE	348.79
4/10/2025	TEXAS SCHOOL FOR THE BLIND & VISUALLY I	TRAVEL,TRAINING & SUBSISTENCE	100.00
4/10/2025	TRANE, ACCT #8162331	OTHER SUPPLIES FOR M&O	519.15
4/10/2025	TRINITY CERAMIC SUPPLY, INC	GENERAL SUPPLIES	168.75
4/10/2025	TRIPLE C FENCE	CONTRACTED MAINTENANCE AND REP	2,820.00
4/10/2025	ULINE	GENERAL SUPPLIES	930.44
4/10/2025	UNIFIRST HOLDINGS, INC	RENTALS-OPERATING LEASES	815.34
4/10/2025	UNITED REFRIGERATION INC	OTHER SUPPLIES FOR M&O	6,569.37
4/10/2025	WALLACE, ADAM	MISCELLANEOUSCONTRACTED SERVIC	786.00
4/10/2025	WALTONAPSI	TRAVEL,TRAINING & SUBSISTENCE	800.00
4/10/2025	WEST MUSIC COMPANY	GENERAL SUPPLIES	597.45
4/10/2025	WESTERN - BRW PAPER CO, OVOL USA	GENERAL SUPPLIES	23,784.81
4/10/2025	WHIZ-Q STONE	OTHER SUPPLIES FOR M&O	846.00
4/10/2025	WHOLESALE ELECTRIC SUPPLY COMPANY, II	OTHER SUPPLIES FOR M&O	3,611.80
4/10/2025	WILLIAM V. MACGILL & CO.	FURNITURE<$10,000	258.28
4/10/2025	WILLIAM V. MACGILL & CO.	GENERAL SUPPLIES	324.10
4/10/2025	WILLIAMS A/C & HEATING, IV WILLIAMS INC	CONTRACTED MAINTENANCE AND REP	7,580.00
4/10/2025	WILLOUGHBY, KASSANDRA	TRAVEL,TRAINING & SUBSISTENCE	118.87
4/10/2025	WINSTON WATER COOLER OF FT WORTH	OTHER SUPPLIES FOR M&O	270.00
4/10/2025	WYLIE INDEPENDENT SCHOOL DISTRICT	TRAVEL AND SUBSISTENCE - STUDE	900.00
4/10/2025	YOUNG, ALEX	TRAVEL AND SUBSISTENCE - STUDE	300.00
4/10/2025	ZEITENERGY, LLC	CONTRACTED MAINTENANCE AND REP	1,700.00
4/15/2025	4IMPRINT INC	MISCELLANEOUS OPERATING COSTS	583.11
4/15/2025	4IMPRINT INC	MISCELLANEOUSCONTRACTED SERVIC	645.65
4/15/2025	ABC WRECKER SERVICE	MISCELLANEOUSCONTRACTED SERVIC	270.00
4/15/2025	ACCO BRANDS USA LLC	CONTRACTED MAINTENANCE AND REP	254.00
4/15/2025	ADAMS, DERRICK	MISCELLANEOUSCONTRACTED SERVIC	600.00
4/15/2025	ADVERTISING MATTERS LLC	GENERAL SUPPLIES	851.45
4/15/2025	ALEXANDER, JOSI	GENERAL SUPPLIES	2,000.00
4/15/2025	ALEXANDER, JOSI	MISCELLANEOUSCONTRACTED SERVIC	125.00
4/15/2025	ALVARADO VET CLINIC	MISCELLANEOUSCONTRACTED SERVIC	293.45
4/15/2025	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	3,934.37
4/15/2025	AMAZON CAPITAL SERVICES INC	MISCELLANEOUS OPERATING COSTS	2,442.21
4/15/2025	AMAZON CAPITAL SERVICES INC	OTHER SUPPLIES FOR M&O	11.97
4/15/2025	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	207.49
4/15/2025	AMAZON CAPITAL SERVICES INC	REFRESHMENTS/FOOD FOR MEETINGS	226.90
4/15/2025	ARNTZ, KRISTEN	TECHNOLOGY EQUIPMNT<$10000	293.00
4/15/2025	AT&T GIGA MAN	UTILITIES - TELEPHONE	66.17
4/15/2025	AT&T LONG DISTANCE	UTILITIES - TELEPHONE	3,755.06
4/15/2025	ATMOS ENERGY	UTILITIES - GAS	61,150.35
4/15/2025	AWARD CENTER	MISCELLANEOUS OPERATING COSTS	86.22
4/15/2025	BJ BIGHAM, KENNETH BIGHAM	CONTRACTED MAINTENANCE AND REP	632.28
4/15/2025	BLICK ART MATERIALS,LLC	GENERAL SUPPLIES	32.96
4/15/2025	BRACKETT & ELLIS, PC	LEGAL SERVICES	608.00
4/15/2025	BREAKOUT EDU	SOFTWARE SUBSCRIPTIONS	109.00
4/15/2025	BUSINESS ESSENTIALS, CMBC INVESTMENTS	GENERAL SUPPLIES	118.07
4/15/2025	CARAHSOFT TECHNOLOGY CORPORATION	MISCELLANEOUSCONTRACTED SERVIC	4,155.65
4/15/2025	CARDENAS, BRIGETTE	TRAVEL,TRAINING & SUBSISTENCE	93.00
4/15/2025	CDW GOVERNMENT	DEFERRED EXPENDITURES/EXPENSES	0.00
4/15/2025	CDW GOVERNMENT	GENERAL SUPPLIES	84.64
4/15/2025	CDW GOVERNMENT	MISCELLANEOUSCONTRACTED SERVIC	0.00

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
199 - GENERAL OPERATING			
4/15/2025	CDW GOVERNMENT	TECHNOLOGY EQUIPMNT<$10000	0.00
4/15/2025	CELLO PARTNERSHIP- VERIZON, VERIZON C(	UTILITIES - TELEPHONE	438.03
4/15/2025	CENTERLINE SUPPLY, LTD	OTHER SUPPLIES FOR M&O	335.70
4/15/2025	CENTURY HVAC DISTRIBUTING, L.P.	OTHER SUPPLIES FOR M&O	7.56
4/15/2025	CHICK-FIL-A #01021, N WALNUT CREEK	REFRESHMENTS/FOOD FOR MEETINGS	305.55
4/15/2025	CINTAS CORPORATION NO. 2	GENERAL SUPPLIES	180.85
4/15/2025	CLEAN GETAWAY CAR WASH, BROAD	CONTRACTED MAINTENANCE AND REP	60.00
4/15/2025	COMMUNICATIONS PLUS, INC.	CONTRACTED MAINTENANCE AND REP	6,355.05
4/15/2025	DECKER EQUIPMENT	OTHER SUPPLIES FOR M&O	450.25
4/15/2025	DEGEEST, JANIE	TRAVEL,TRAINING & SUBSISTENCE	221.77
4/15/2025	DEMCO INC	GENERAL SUPPLIES	947.52
4/15/2025	DIEHL, CATHERINE	TRAVEL,TRAINING & SUBSISTENCE	226.24
4/15/2025	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	2,188.21
4/15/2025	EAN SERVICES, LLC ENTERPRISE RENT A C -	TRAVEL AND SUBSISTENCE - STUDE	15.03
4/15/2025	EASTLICK, KYNA	TRAVEL,TRAINING & SUBSISTENCE	139.50
4/15/2025	EDUCATIONAL SERVICE SOLUTIONS	CONTRACTED MAINTENANCE AND REP	33,516.00
4/15/2025	ELLIOTT ELECTRIC SUPPLY INC	OTHER SUPPLIES FOR M&O	416.23
4/15/2025	EVANS-HOLLAND, TIRZAH	MISCELLANEOUSCONTRACTED SERVIC	126.00
4/15/2025	FUZZY'S, TACO SHOP	REFRESHMENTS/FOOD FOR MEETINGS	614.55
4/15/2025	GETPOMS.COM	GENERAL SUPPLIES	1,367.44
4/15/2025	GOINS, ANDREW	MISCELLANEOUSCONTRACTED SERVIC	1,155.00
4/15/2025	GOT SPIRIT?	MISCELLANEOUSCONTRACTED SERVIC	612.00
4/15/2025	GOVCONNECTION INC	GENERAL SUPPLIES	207.80
4/15/2025	GRAINGER	GENERAL SUPPLIES	248.53
4/15/2025	GRAINGER	TECHNOLOGY EQUIPMNT<$10000	1,065.17
4/15/2025	GRITTEN, JACK	TRAVEL AND SUBSISTENCE - STUDE	109.00
4/15/2025	HARRIS, JENNIFER	TRAVEL,TRAINING & SUBSISTENCE	26.88
4/15/2025	HD SUPPLY, INC	INVENTORY - WAREHOUSE SUPPLIES	1,640.60
4/15/2025	HERFORD, AMY	TRAVEL,TRAINING & SUBSISTENCE	176.88
4/15/2025	HOENIG, SOPHIA	TRAVEL,TRAINING & SUBSISTENCE	103.61
4/15/2025	HOPE KING TEACHING RESOURCES	TRAVEL,TRAINING & SUBSISTENCE	639.00
4/15/2025	IDISMISS LLC	DEFERRED EXPENDITURES/EXPENSES	598.00
4/15/2025	IDISMISS LLC	SOFTWARE SUBSCRIPTIONS	0.00
4/15/2025	IML SECURITY SUPPLY, INTERMOUNTAIN LOC	OTHER SUPPLIES FOR M&O	4,653.36
4/15/2025	IMPERIAL BAG & PAPER CO LLC	INVENTORY - WAREHOUSE SUPPLIES	3,433.50
4/15/2025	INGRAM, JENNY	TRAVEL,TRAINING & SUBSISTENCE	29.34
4/15/2025	J W PEPPER & SON, INC	GENERAL SUPPLIES	474.41
4/15/2025	JACKSON, ERIKA	TRAVEL,TRAINING & SUBSISTENCE	485.07
4/15/2025	JANE BROOKWELL PUBLISHING LLC	GENERAL SUPPLIES	182.44
4/15/2025	JASON'S DELI, MANSFIELD	REFRESHMENTS/FOOD FOR MEETINGS	555.89
4/15/2025	JERRY'S GENERAL AUTOMOTIVE INC	CONTRACTED MAINTENANCE AND REP	105.04
4/15/2025	JET SECURITY LLC	MISCELLANEOUSCONTRACTED SERVIC	5,265.00
4/15/2025	JONES SCHOOL SUPPLY	MISCELLANEOUS OPERATING COSTS	62.33
4/15/2025	JULIE ANN ALLEN CONSULTING	MISCELLANEOUSCONTRACTED SERVIC	250.00
4/15/2025	LAKESHORE LEARNING MATERIALS LLC	GENERAL SUPPLIES	692.69
4/15/2025	LEAD4WARD, LLC	SOFTWARE SUBSCRIPTIONS	450.00
4/15/2025	LONGHORN, INC.	OTHER SUPPLIES FOR M&O	726.62
4/15/2025	LOSOS, ABBY	MISCELLANEOUSCONTRACTED SERVIC	55.00
4/15/2025	LOWE'S COMPANIES, INC	GENERAL SUPPLIES	278.19
4/15/2025	LOWE'S COMPANIES, INC	OTHER SUPPLIES FOR M&O	295.92
4/15/2025	MANSFIELD GAS & EXHAUST	CONTRACTED MAINTENANCE AND REP	37.00
4/15/2025	MANSFIELD GAS & EXHAUST	OTHER SUPPLIES FOR M&O	110.00
4/15/2025	MANSFIELD OIL COMPANY, OF GAINESVILLE	TRAVEL AND SUBSISTENCE - STUDE	1,088.73
4/15/2025	MANSFIELD OIL COMPANY, OF GAINESVILLE	TRAVEL,TRAINING & SUBSISTENCE	49.41
4/15/2025	MANSFIELD OIL COMPANY, OF GAINESVILLE	VEHICLE PARTS & SUPPLIES	78.98

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
199 - GENERAL OPERATING			
4/15/2025	MARTIN & SONS LOCKSMITH, INC.	OTHER SUPPLIES FOR M&O	63.60
4/15/2025	MCCORKLE, LORI	TRAVEL,TRAINING & SUBSISTENCE	97.84
4/15/2025	MELE, DANIEL	TRAVEL AND SUBSISTENCE - STUDE	150.00
4/15/2025	MOBILE COMMUNICATIONS AMERICA INC	CONTRACTED MAINTENANCE AND REP	20.00
4/15/2025	MOBILE COMMUNICATIONS AMERICA INC	GENERAL SUPPLIES	13,503.00
4/15/2025	MORTON, MORGAN	TRAVEL,TRAINING & SUBSISTENCE	171.04
4/15/2025	MOSYLE CORPORATION	SOFTWARE SUBSCRIPTIONS	32,667.58
4/15/2025	NATIONAL RECRUITING CONSULTANTS, LLC	PROFESSIONAL SERVICES	3,750.00
4/15/2025	NRH2O MUSIC FESTIVALS, BRAD WHITE MUS	TRAVEL AND SUBSISTENCE - STUDE	50.00
4/15/2025	NUNEZ, LARITA	TRAVEL,TRAINING & SUBSISTENCE	84.00
4/15/2025	ODP BUSINESS SOLUTIONS LLC, OFFICE DEF	GENERAL SUPPLIES	367.76
4/15/2025	O'REILLY AUTO PARTS, O'REILLY AUTO LLC	VEHICLE PARTS & SUPPLIES	17.08
4/15/2025	ORIENTAL TRADING COMPANY, INC	GENERAL SUPPLIES	89.47
4/15/2025	PARLIN, JENNIFER	TRAVEL,TRAINING & SUBSISTENCE	100.76
4/15/2025	PATHWAY COMMUNICATIONS LTD	MISCELLANEOUSCONTRACTED SERVIC	375.00
4/15/2025	PATHWAY COMMUNICATIONS LTD	TECHNOLOGY EQUIPMNT<$10000	1,118.00
4/15/2025	PENDER'S MUSIC COMPANY	GENERAL SUPPLIES	193.61
4/15/2025	PENTATHLON INSTITUTE	TRAVEL AND SUBSISTENCE - STUDE	1,350.00
4/15/2025	PETROLEUM TRADERS CORPORATION	GASOLINE AND OTHER FUELS OR VE	16,556.32
4/15/2025	PHAM, ANH	TRAVEL,TRAINING & SUBSISTENCE	120.40
4/15/2025	PINKERTON, PAMELA	TRAVEL,TRAINING & SUBSISTENCE	163.52
4/15/2025	PINNACLE MEDICAL MANAGEMENT	PROFESSIONAL SERVICES	525.00
4/15/2025	PLANO OFFICE SUPPLY CO	GENERAL SUPPLIES	440.45
4/15/2025	PRO-ED, INC	GENERAL SUPPLIES	49.50
4/15/2025	PROBST AUDIO, SCOTT PROBST	MISCELLANEOUSCONTRACTED SERVIC	1,000.00
4/15/2025	PSYCHOLOGICAL ASSESSMENT RESOURCES	TESTING MATERIALS	482.50
4/15/2025	PYRAMID SCHOOL PRODUCTS	INVENTORY - WAREHOUSE SUPPLIES	42.21
4/15/2025	QUILL CORPORATION	GENERAL SUPPLIES	335.18
4/15/2025	QUILL CORPORATION	MISCELLANEOUS OPERATING COSTS	243.16
4/15/2025	QUILL CORPORATION	TESTING MATERIALS	281.46
4/15/2025	REAY, ELIZABETH	TRAVEL,TRAINING & SUBSISTENCE	74.28
4/15/2025	RHINES, MICO	TRAVEL,TRAINING & SUBSISTENCE	329.10
4/15/2025	RICKARD, ROBIN	TRAVEL,TRAINING & SUBSISTENCE	45.02
4/15/2025	ROCKY'S STONE & MORE INC	GENERAL SUPPLIES	5,200.00
4/15/2025	SAM PACKS FIVE STAR FORD LTD	VEHICLES	50,435.40
4/15/2025	SANTORI, AMBER	MISCELLANEOUSCONTRACTED SERVIC	450.00
4/15/2025	SCHOOL SPECIALTY, LLC	GENERAL SUPPLIES	853.10
4/15/2025	SECURED MOBILITY LLC, MICHAEL P LARANA	GENERAL SUPPLIES	188.26
4/15/2025	SHAG CARPET	MISCELLANEOUSCONTRACTED SERVIC	929.14
4/15/2025	SHERWIN-WILLIAMS 6732-3883-8-7528	OTHER SUPPLIES FOR M&O	150.94
4/15/2025	SHERWOOD, TIMOTHY	TRAVEL AND SUBSISTENCE - STUDE	150.00
4/15/2025	SHORTES, ZACHARY	TRAVEL,TRAINING & SUBSISTENCE	230.93
4/15/2025	SKYWAY CHARTERS LLC	TRAVEL AND SUBSISTENCE - STUDE	9,750.00
4/15/2025	SMITH, ARSHAYTRON	TRAVEL,TRAINING & SUBSISTENCE	187.56
4/15/2025	SMITH, BLANCA	TRAVEL,TRAINING & SUBSISTENCE	153.97
4/15/2025	SOLIANT HEALTH	PROFESSIONAL SERVICES	4,680.00
4/15/2025	SOUTHPAW ENTERPRISES, INC	GENERAL SUPPLIES	456.00
4/15/2025	SOUTHWEST INTERNATIONAL TRUCKS, INC	CONTRACTED MAINTENANCE AND REP	10,543.12
4/15/2025	SPOTANSKI, ASHLEY	TRAVEL,TRAINING & SUBSISTENCE	41.69
4/15/2025	STAPLES ADVANTAGE	GENERAL SUPPLIES	4,203.12
4/15/2025	STAPLES ADVANTAGE	MISCELLANEOUS OPERATING COSTS	103.84
4/15/2025	STONE SHEILD INVESTMENTS LLC, DIGITAL F	MISCELLANEOUSCONTRACTED SERVIC	449.00
4/15/2025	SUNBELT STAFFING, LLC	PROFESSIONAL SERVICES	2,070.00
4/15/2025	TAMPLEN, LEIGHANN	TRAVEL AND SUBSISTENCE - STUDE	109.00
4/15/2025	TANGLE RIDGE GOLF CLUB	TRAVEL AND SUBSISTENCE - STUDE	36.00

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
199 - GENERAL OPERATING			
4/15/2025	TARRANT COUNTY TAX OFFICE	MISCELLANEOUS OPERATING COSTS	418.00
4/15/2025	TARRANT COUNTY JUVENILE	STUDENT TUITION-OTHER THAN TO	1,548.00
4/15/2025	TAYLOR, ANITA	TRAVEL,TRAINING & SUBSISTENCE	27.36
4/15/2025	TCU-OFFICE OF EXTENDED EDUCATION, APS	DEFERRED EXPENDITURES/EXPENSES	1,071.65
4/15/2025	TCU-OFFICE OF EXTENDED EDUCATION, APS	TRAVEL,TRAINING & SUBSISTENCE	0.00
4/15/2025	TEXAS ASSOCIATION OF SCHOOL BUSINESS	LOBBYING	4.35
4/15/2025	TEXAS ASSOCIATION OF SCHOOL BUSINESS	MEMBERSHIPS	140.65
4/15/2025	TEXAS ASSOCIATION OF SCHOOL BUSINESS	TRAVEL,TRAINING & SUBSISTENCE	825.00
4/15/2025	T-MOBILE USA INC.	UTILITIES - TELEPHONE	229.25
4/15/2025	UNIFIRST HOLDINGS, INC	RENTALS-OPERATING LEASES	540.26
4/15/2025	UNIVERSITY OF TEXAS AT ARLINGTON, APSI	TRAVEL,TRAINING & SUBSISTENCE	4,025.00
4/15/2025	UNIVERSITY OF TEXAS AT ARLINGTON ATHLE	TRAVEL AND SUBSISTENCE - STUDE	1,315.00
4/15/2025	VAN COUNTRY LLC	TRAVEL AND SUBSISTENCE - STUDE	1,276.12
4/15/2025	VARDY, TAMARA	TRAVEL,TRAINING & SUBSISTENCE	452.67
4/15/2025	VAZQUEZ, ROSALILIA	TRAVEL,TRAINING & SUBSISTENCE	34.80
4/15/2025	VERITIV OPERATING CO.	INVENTORY - WAREHOUSE SUPPLIES	8,265.88
4/15/2025	VERNIER SCIENCE EDUCATION	GENERAL SUPPLIES	1,279.00
4/15/2025	WEST MUSIC COMPANY	GENERAL SUPPLIES	214.69
4/15/2025	WHOLESALE ELECTRIC SUPPLY COMPANY, II	OTHER SUPPLIES FOR M&O	19.29
4/15/2025	WILSON, NATALIE	TRAVEL,TRAINING & SUBSISTENCE	228.74
4/15/2025	WILSON, SHAWNA	TRAVEL,TRAINING & SUBSISTENCE	196.60
4/15/2025	WOODALL, MICHELLE	TRAVEL AND SUBSISTENCE - STUDE	68.00
4/15/2025	WOODALL, MICHELLE	TRAVEL,TRAINING & SUBSISTENCE	125.88
4/17/2025	AIRGAS DRY ICE	GENERAL SUPPLIES	79.80
4/17/2025	ALMENDARIZ, SERGIO	TRAVEL,TRAINING & SUBSISTENCE	63.75
4/17/2025	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	10,333.68
4/17/2025	AMAZON CAPITAL SERVICES INC	MISCELLANEOUS OPERATING COSTS	844.20
4/17/2025	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	1,886.95
4/17/2025	AMAZON CAPITAL SERVICES INC	REFRESHMENTS/FOOD FOR MEETINGS	1,531.04
4/17/2025	AMERICAN BEARING CO	OTHER SUPPLIES FOR M&O	147.36
4/17/2025	APPLE INC.	GENERAL SUPPLIES	49.28
4/17/2025	APPLE INC.	TECHNOLOGY EQUIPMNT<$10000	1,166.47
4/17/2025	B&B COMMERCIAL PRINTING, KENNETH BUR(	MISCELLANEOUSCONTRACTED SERVIC	50.00
4/17/2025	BEN E. KEITH COMPANY	GENERAL SUPPLIES	1,516.27
4/17/2025	BLAKE, COLTON	MISCELLANEOUSCONTRACTED SERVIC	250.00
4/17/2025	BLICK ART MATERIALS,LLC	GENERAL SUPPLIES	192.20
4/17/2025	BRACKETT & ELLIS, PC	LEGAL SERVICES	5,772.50
4/17/2025	BRUHN, CHRISTOPHER	MISCELLANEOUSCONTRACTED SERVIC	1,000.00
4/17/2025	BRYANT, CHARLES	TRAVEL,TRAINING & SUBSISTENCE	583.15
4/17/2025	BUSINESS ESSENTIALS, CMBC INVESTMENTS	GENERAL SUPPLIES	1,811.20
4/17/2025	CANTWELL POWER SOLUTIONS, LLC	CONTRACTED MAINTENANCE AND REP	257.50
4/17/2025	CDW GOVERNMENT	GENERAL SUPPLIES	212.68
4/17/2025	CENTURY HVAC DISTRIBUTING, L.P.	OTHER SUPPLIES FOR M&O	671.68
4/17/2025	CESCO INC	TECHNOLOGY EQUIPMNT<$10000	858.00
4/17/2025	CLASSIC TURF EQUIPMENT	OTHER SUPPLIES FOR M&O	183.44
4/17/2025	CODEHS	TESTING MATERIALS	6,210.00
4/17/2025	COMPLETE SUPPLY, INC	INVENTORY - WAREHOUSE SUPPLIES	2,604.70
4/17/2025	COOPER, RONDA	MISCELLANEOUSCONTRACTED SERVIC	100.00
4/17/2025	CREATIVE RISK FUNDING INC, SCHOOL COMI	OTHER	185.00
4/17/2025	CRISIS PREVENTION INSTITUTE, INC (CPI)	GENERAL SUPPLIES	14,080.50
4/17/2025	DOMINGUEZ, RUDY	TRAVEL,TRAINING & SUBSISTENCE	115.94
4/17/2025	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	1,087.29
4/17/2025	EAN SERVICES, LLC ENTERPRISE RENT A C -	RENTALS-OPERATING LEASES	14.53
4/17/2025	EAN SERVICES, LLC ENTERPRISE RENT A C -	TRAVEL AND SUBSISTENCE - STUDE	3,031.92
4/17/2025	EAN SERVICES, LLC ENTERPRISE RENT A C -	TRAVEL,TRAINING & SUBSISTENCE	194.62

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
199 - GENERAL OPERATING			
4/17/2025	EMPIRE PAPER CO	INVENTORY - WAREHOUSE SUPPLIES	719.10
4/17/2025	EPLEY, JOCELYN	MISCELLANEOUSCONTRACTED SERVIC	250.00
4/17/2025	FICHTE, KAREN	TRAVEL,TRAINING & SUBSISTENCE	160.00
4/17/2025	FLOWERS, KATIE	TRAVEL,TRAINING & SUBSISTENCE	41.35
4/17/2025	GARCIA, ROSALBA	TRAVEL,TRAINING & SUBSISTENCE	189.00
4/17/2025	GENUINE PARTS COMPANY-NAPA	GASOLINE AND OTHER FUELS OR VE	1,275.80
4/17/2025	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	427.70
4/17/2025	GENUINE PARTS COMPANY-NAPA	VEHICLE PARTS & SUPPLIES	43,214.58
4/17/2025	GLENDALE PARADE STORE LLC	GENERAL SUPPLIES	91.76
4/17/2025	GLENDALE PARADE STORE LLC	MISCELLANEOUSCONTRACTED SERVIC	24.74
4/17/2025	GRAINGER	GENERAL SUPPLIES	63.00
4/17/2025	GRAINGER	OTHER SUPPLIES FOR M&O	391.00
4/17/2025	HAJI, JIHAN	TECHNOLOGY EQUIPMNT<$10000	60.00
4/17/2025	HARDIE'S FRESH FOODS, DAIRYLAND PRODU	GENERAL SUPPLIES	595.81
4/17/2025	HD SUPPLY, INC	INVENTORY - WAREHOUSE SUPPLIES	1,718.68
4/17/2025	JIMENEZ, JOHN	TRAVEL,TRAINING & SUBSISTENCE	78.02
4/17/2025	JOHNSON, DARWERT	TRAVEL,TRAINING & SUBSISTENCE	465.69
4/17/2025	JONES, SARAH	MISCELLANEOUSCONTRACTED SERVIC	1,100.00
4/17/2025	KANICKI, CHRISTOPHER	MISCELLANEOUSCONTRACTED SERVIC	250.00
4/17/2025	KAPLAN EARLY LEARNING COMPANY	GENERAL SUPPLIES	64.76
4/17/2025	LANGO LLC	MISCELLANEOUSCONTRACTED SERVIC	88.00
4/17/2025	LONGHORN, INC.	OTHER SUPPLIES FOR M&O	255.53
4/17/2025	LOWE, BRIAN	MISCELLANEOUSCONTRACTED SERVIC	250.00
4/17/2025	LOWE'S COMPANIES, INC	GENERAL SUPPLIES	972.40
4/17/2025	LOWE'S COMPANIES, INC	OTHER SUPPLIES FOR M&O	680.17
4/17/2025	LRP PUBLICATIONS INC	READING/REF MATERIALS/DATABASE	345.00
4/17/2025	MANSFIELD GAS & EXHAUST	CONTRACTED MAINTENANCE AND REP	37.00
4/17/2025	MARTIN & SONS LOCKSMITH, INC.	OTHER SUPPLIES FOR M&O	26.07
4/17/2025	MATHWARM-UPS.COM	GENERAL SUPPLIES	3,170.00
4/17/2025	MAYER, COURTNEY	MISCELLANEOUSCONTRACTED SERVIC	1,600.00
4/17/2025	METAL SUPERMARKETS FT WORTH	GENERAL SUPPLIES	443.43
4/17/2025	MOBILE COMMUNICATIONS AMERICA INC	GENERAL SUPPLIES	1,401.00
4/17/2025	MONTELONGO, MARIA	TRAVEL,TRAINING & SUBSISTENCE	87.20
4/17/2025	MOORE SUPPLY COMPANY	OTHER SUPPLIES FOR M&O	2,328.38
4/17/2025	NELSON, CLARE	MISCELLANEOUSCONTRACTED SERVIC	250.00
4/17/2025	ODP BUSINESS SOLUTIONS LLC, OFFICE DEF	GENERAL SUPPLIES	190.66
4/17/2025	ORIENTAL TRADING COMPANY, INC	GENERAL SUPPLIES	150.92
4/17/2025	PENDER'S MUSIC COMPANY	GENERAL SUPPLIES	140.00
4/17/2025	PLANO OFFICE SUPPLY CO	GENERAL SUPPLIES	202.83
4/17/2025	PLANO OFFICE SUPPLY CO	MISCELLANEOUS OPERATING COSTS	78.90
4/17/2025	POCKET NURSE	GENERAL SUPPLIES	2,270.91
4/17/2025	RAMBO, AMANDA	RECLASSIFIED TRANSPORTATION EX	40.50
4/17/2025	RAMBO, AMANDA	TRAVEL,TRAINING & SUBSISTENCE	728.94
4/17/2025	SANDERS, JENNIFER	MISCELLANEOUSCONTRACTED SERVIC	504.00
4/17/2025	SCHOOL SPECIALTY, LLC	GENERAL SUPPLIES	1,309.55
4/17/2025	SHERWIN-WILLIAMS 6732-3883-8-7528	OTHER SUPPLIES FOR M&O	173.40
4/17/2025	SKYWAY CHARTERS LLC	TRAVEL AND SUBSISTENCE - STUDE	2,850.00
4/17/2025	SMITH, ROY	MISCELLANEOUSCONTRACTED SERVIC	800.00
4/17/2025	SOUTHERN TIRE MART	VEHICLE PARTS & SUPPLIES	514.56
4/17/2025	SOUTHERN FLORAL COMPANY	GENERAL SUPPLIES	1,925.28
4/17/2025	SPURGEON, DARREN	MISCELLANEOUSCONTRACTED SERVIC	194.00
4/17/2025	STAPLES ADVANTAGE	GENERAL SUPPLIES	614.49
4/17/2025	STAPLES ADVANTAGE	REFRESHMENTS/FOOD FOR MEETINGS	-0.01
4/17/2025	TAHPERD	MEMBERSHIPS	140.00
4/17/2025	TARRANT COUNTY TAX OFFICE	MISCELLANEOUS OPERATING COSTS	7.50

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
199 - GENERAL OPERATING			
4/17/2025	TEXAS A & M AGRILIFE EXT SERV	GENERAL SUPPLIES	110.00
4/17/2025	TEXAS AIRSYSTEMS, LLC	OTHER SUPPLIES FOR M&O	1,846.45
4/17/2025	TEXAS EDUCATION AGENCY	EDUCATION SERVICE CENTER SERVI	600.00
4/17/2025	TEXAS OVERHEAD DOOR LLC, PASSCO	CONTRACTED MAINTENANCE AND REP	975.00
4/17/2025	TEXAS SCHOOL FOR THE BLIND & VISUALLY I	TRAVEL,TRAINING & SUBSISTENCE	100.00
4/17/2025	TOBOLKA, SANDRA	TRAVEL,TRAINING & SUBSISTENCE	135.77
4/17/2025	TOTAL MAINTENANCE SOLUTIONS, TMS SOU	OTHER SUPPLIES FOR M&O	711.45
4/17/2025	TRAVELIN TOM'S COFFEE OF NW ELLIS CO	REFRESHMENTS/FOOD FOR MEETINGS	450.00
4/17/2025	TRIPLE C FENCE	CONTRACTED MAINTENANCE AND REP	15,913.00
4/17/2025	TWISTY DONUT	REFRESHMENTS/FOOD FOR MEETINGS	83.94
4/17/2025	UNITED REFRIGERATION INC	OTHER SUPPLIES FOR M&O	1,096.93
4/17/2025	VERITIV OPERATING CO.	INVENTORY - WAREHOUSE SUPPLIES	7,424.00
4/17/2025	WAGNER, CHRISTOPHER	MISCELLANEOUSCONTRACTED SERVIC	250.00
4/17/2025	WALNUT CREEK COUNTRY CLUB	MISCELLANEOUSCONTRACTED SERVIC	656.20
4/17/2025	WALNUT CREEK COUNTRY CLUB	REFRESHMENTS/FOOD FOR MEETINGS	210.00
4/17/2025	WILLIAMS-TURNER, KENISHA	TRAVEL,TRAINING & SUBSISTENCE	118.18
4/22/2025	4IMPRINT INC	MISCELLANEOUSCONTRACTED SERVIC	167.80
4/22/2025	ABRONOWITZ, TODD	MISCELLANEOUSCONTRACTED SERVIC	1,000.00
4/22/2025	AIRGAS DRY ICE	GENERAL SUPPLIES	79.85
4/22/2025	ALPHA LIT MARQUEE LETTERS FORT WORTH	RENTALS-OPERATING LEASES	648.00
4/22/2025	ALVARADO, RICHARD	MISCELLANEOUSCONTRACTED SERVIC	100.00
4/22/2025	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	24,468.78
4/22/2025	AMAZON CAPITAL SERVICES INC	MISCELLANEOUS OPERATING COSTS	1,640.21
4/22/2025	AMAZON CAPITAL SERVICES INC	OTHER EQUIPMNT<$10000	268.41
4/22/2025	AMAZON CAPITAL SERVICES INC	OTHER SUPPLIES FOR M&O	11.97
4/22/2025	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	902.14
4/22/2025	AMAZON CAPITAL SERVICES INC	REFRESHMENTS/FOOD FOR MEETINGS	958.45
4/22/2025	AMN HEALTHCARE, AMN ALLIED SERV	PROFESSIONAL SERVICES	11,910.50
4/22/2025	AT&T MOBILITY	UTILITIES - TELEPHONE	3,290.49
4/22/2025	AVANTIS EDUCATION INC	GENERAL SUPPLIES	381.08
4/22/2025	AVID CENTER	TRAVEL,TRAINING & SUBSISTENCE	1,050.00
4/22/2025	AWARD CENTER	MISCELLANEOUS OPERATING COSTS	2,349.44
4/22/2025	B&B COMMERCIAL PRINTING, KENNETH BUR	MISCELLANEOUSCONTRACTED SERVIC	540.00
4/22/2025	BEN E. KEITH COMPANY	GENERAL SUPPLIES	767.08
4/22/2025	BLICK ART MATERIALS,LLC	GENERAL SUPPLIES	694.68
4/22/2025	BRACKETT & ELLIS, PC	LEGAL SERVICES	12,091.90
4/22/2025	BUSINESS INTERIORS	GENERAL SUPPLIES	709.50
4/22/2025	BUSINESS INTERIORS	MISCELLANEOUSCONTRACTED SERVIC	547.50
4/22/2025	BUSINESS ESSENTIALS, CMBC INVESTMENTS	GENERAL SUPPLIES	24.02
4/22/2025	CANTWELL POWER SOLUTIONS, LLC	CONTRACTED MAINTENANCE AND REP	392.00
4/22/2025	CAT-FISH AQUATICS, LLC	CONTRACTED MAINTENANCE AND REP	220.00
4/22/2025	CDW GOVERNMENT	SBITA PRINCIPAL PAYMENT	285,132.96
4/22/2025	CDW GOVERNMENT	SOFTWARE SUBSCRIPTIONS	18,000.00
4/22/2025	CDW GOVERNMENT	TECHNOLOGY EQUIPMNT<$10000	15,524.91
4/22/2025	CENTERLINE SUPPLY, LTD	OTHER SUPPLIES FOR M&O	1,327.50
4/22/2025	CENTURY HVAC DISTRIBUTING, L.P.	OTHER SUPPLIES FOR M&O	105.14
4/22/2025	COMMERCIAL RECORDER	STATUTORILY REQ PUBLIC NOTICE	449.80
4/22/2025	CONCORD THEATRICALS CORP	GENERAL SUPPLIES	180.72
4/22/2025	CONCORD THEATRICALS CORP	MISCELLANEOUS OPERATING COSTS	239.28
4/22/2025	CRISIS PREVENTION INSTITUTE, INC (CPI)	MEMBERSHIPS	200.00
4/22/2025	CROWLEY ISD	TRAVEL AND SUBSISTENCE - STUDE	600.00
4/22/2025	DALEN, JENNIFER	TRAVEL,TRAINING & SUBSISTENCE	34.69
4/22/2025	DAZZARKLE LLC	OTHER SUPPLIES FOR M&O	189.53
4/22/2025	DEGEEST, JANIE	TRAVEL,TRAINING & SUBSISTENCE	338.68
4/22/2025	DEMCO INC	GENERAL SUPPLIES	170.15

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
199 - GENERAL OPERATING			
4/22/2025	DIR TELECOMMUNICATIONS SERVICES DIVIS	UTILITIES - TELEPHONE	1.46
4/22/2025	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	4,388.23
4/22/2025	EAN SERVICES, LLC ENTERPRISE RENT A C -	TRAVEL AND SUBSISTENCE - STUDE	3,917.89
4/22/2025	ELEVATED FACILITY SERVICES	CONTRACTED MAINTENANCE AND REP	690.00
4/22/2025	FOLLETT CONTENT SOLUTIONS, LLC, BOOKS	GENERAL SUPPLIES	365.43
4/22/2025	FOLLETT CONTENT SOLUTIONS, LLC, BOOKS	READING/REF MATERIALS/DATABASE	2,740.91
4/22/2025	FUZZY'S, TACO SHOP	REFRESHMENTS/FOOD FOR MEETINGS	230.00
4/22/2025	GARZA, MIGUEL	TRAVEL,TRAINING & SUBSISTENCE	312.00
4/22/2025	GOPHER SPORT	GENERAL SUPPLIES	314.69
4/22/2025	GOT SPIRIT?	MISCELLANEOUSCONTRACTED SERVIC	498.00
4/22/2025	GOVCONNECTION INC	GENERAL SUPPLIES	731.00
4/22/2025	GULLEDGE, WILLAIM	CONTRACTED MAINTENANCE AND REP	115.00
4/22/2025	HALARI, NAEELA	TRAVEL AND SUBSISTENCE - STUDE	439.86
4/22/2025	HARDIE'S FRESH FOODS, DAIRYLAND PRODU	GENERAL SUPPLIES	305.25
4/22/2025	HOPE KING TEACHING RESOURCES	TRAVEL,TRAINING & SUBSISTENCE	802.00
4/22/2025	IMPERIAL BAG & PAPER CO LLC	INVENTORY - WAREHOUSE SUPPLIES	5,976.00
4/22/2025	INSECT LORE PRODUCTS	GENERAL SUPPLIES	48.95
4/22/2025	INTERNATIONAL SOCIETY FOR TECHNOLOGY	TRAVEL,TRAINING & SUBSISTENCE	385.00
4/22/2025	INTERNATIONAL THESPIAN FESTIVAL, ED THE	TRAVEL AND SUBSISTENCE - STUDE	949.00
4/22/2025	INTERSTATE ALL BATTERY CENTER	BUILDING SUPPLIES	1,050.80
4/22/2025	IXL LEARNING, INC	SOFTWARE SUBSCRIPTIONS	499.00
4/22/2025	J W PEPPER & SON, INC	GENERAL SUPPLIES	127.99
4/22/2025	JACKSON, NATHAN	MISCELLANEOUSCONTRACTED SERVIC	275.00
4/22/2025	JONES SCHOOL SUPPLY	MISCELLANEOUS OPERATING COSTS	292.09
4/22/2025	JOSTENS, INC	MISCELLANEOUS OPERATING COSTS	1,200.75
4/22/2025	KOETTER FIRE PROTECTION, LLC	CONTRACTED MAINTENANCE AND REP	2,198.94
4/22/2025	LAKESHORE LEARNING MATERIALS LLC	GENERAL SUPPLIES	232.61
4/22/2025	LANGO LLC	MISCELLANEOUSCONTRACTED SERVIC	201.00
4/22/2025	LENDAN COMMUNICATIONS	MISCELLANEOUSCONTRACTED SERVIC	49.00
4/22/2025	LILLIWORKS ACTIVE LEARNING FOUNDATION	TESTING MATERIALS	3,000.00
4/22/2025	LOGAN, MONYA	MISCELLANEOUSCONTRACTED SERVIC	400.00
4/22/2025	LOWE'S COMPANIES, INC	GENERAL SUPPLIES	176.65
4/22/2025	LOWE'S COMPANIES, INC	OTHER SUPPLIES FOR M&O	1,624.31
4/22/2025	MACKIN EDUCATIONAL RESOURCES	READING/REF MATERIALS/DATABASE	888.00
4/22/2025	MANSFIELD GAS & EXHAUST	CONTRACTED MAINTENANCE AND REP	74.00
4/22/2025	MANSFIELD GLASS LLC, GGM HOLDINGS INC	CONTRACTED MAINTENANCE AND REP	816.00
4/22/2025	MATH TEACHERS PRESS, INC	GENERAL SUPPLIES	16,632.00
4/22/2025	MCMILLON, KIMBERELY	MISCELLANEOUSCONTRACTED SERVIC	250.00
4/22/2025	METAL SUPERMARKETS FT WORTH	GENERAL SUPPLIES	744.29
4/22/2025	MOBILE COMMUNICATIONS AMERICA INC	GENERAL SUPPLIES	934.00
4/22/2025	MOORE SUPPLY COMPANY	OTHER SUPPLIES FOR M&O	149.13
4/22/2025	MUSIC AND ARTS CENTER - ATTN: ACCOUNTS	CONTRACTED MAINTENANCE AND REP	137.00
4/22/2025	ODP BUSINESS SOLUTIONS LLC, OFFICE DEF	GENERAL SUPPLIES	716.80
4/22/2025	ODP BUSINESS SOLUTIONS LLC, OFFICE DEF	MISCELLANEOUS OPERATING COSTS	37.03
4/22/2025	O'REILLY AUTO PARTS, O'REILLY AUTO LLC	VEHICLE PARTS & SUPPLIES	239.14
4/22/2025	OSS ACADEMY	TRAVEL,TRAINING & SUBSISTENCE	500.00
4/22/2025	PENDER'S MUSIC COMPANY	GENERAL SUPPLIES	204.00
4/22/2025	ROOKER, JENNIFER	TRAVEL,TRAINING & SUBSISTENCE	43.42
4/22/2025	ROSA'S CAFE & TORTILLA FACTORY LTD.	REFRESHMENTS/FOOD FOR MEETINGS	162.97
4/22/2025	SCHOOL SPECIALTY, LLC	GENERAL SUPPLIES	2,058.88
4/22/2025	SECURED MOBILITY LLC, MICHAEL P LARANA	SOFTWARE SUBSCRIPTIONS	50,696.65
4/22/2025	SECURED MOBILITY LLC, MICHAEL P LARANA	TECHNOLOGY EQUIPMNT<$10000	2,327.75
4/22/2025	SHANZ, MARANDA	MISCELLANEOUSCONTRACTED SERVIC	250.00
4/22/2025	SHAW BROS WELDING	CONTRACTED MAINTENANCE AND REP	7,523.00
4/22/2025	SHERWIN-WILLIAMS 6732-3883-8-7528	OTHER SUPPLIES FOR M&O	134.00

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
199 - GENERAL OPERATING			
4/22/2025	SITEONE LANDSCAPE SUPPLY, LLC	OTHER SUPPLIES FOR M&O	196.68
4/22/2025	SKYWAY CHARTERS LLC	TRAVEL AND SUBSISTENCE - STUDE	9,450.00
4/22/2025	SOLIANT HEALTH	PROFESSIONAL SERVICES	5,220.00
4/22/2025	SOLUTION TREE	READING/REF MATERIALS/DATABASE	385.65
4/22/2025	SOUTHERN TIRE MART	VEHICLE PARTS & SUPPLIES	1,016.52
4/22/2025	SPOTTER STAFFING	PROFESSIONAL SERVICES	840.00
4/22/2025	STAPLES ADVANTAGE	GENERAL SUPPLIES	15,294.83
4/22/2025	SUNBELT STAFFING, LLC	PROFESSIONAL SERVICES	1,980.00
4/22/2025	TARRANT COUNTY TAX OFFICE	MISCELLANEOUS OPERATING COSTS	281.00
4/22/2025	TARRANT COUNTY JUVENILE	STUDENT TUITION-OTHER THAN TO	7,095.00
4/22/2025	TEACHER SYNERGY LLC	GENERAL SUPPLIES	1,154.71
4/22/2025	TEXAS ASSOCIATION OF SCHOOL BUSINESS	MISCELLANEOUS OPERATING COSTS	75.00
4/22/2025	TEXAS COMMISSION ON ENVIRONMENTAL QU	CONTRACTED MAINTENANCE AND REP	50.00
4/22/2025	TEXAS OVERHEAD DOOR LLC, PASSCO	CONTRACTED MAINTENANCE AND REP	805.00
4/22/2025	TEXAS SCHOOL FOR THE BLIND & VISUALLY I	TRAVEL,TRAINING & SUBSISTENCE	100.00
4/22/2025	THE SCIENCE DUO LLC	SOFTWARE SUBSCRIPTIONS	319.00
4/22/2025	TRANE, ACCT #8162331	OTHER SUPPLIES FOR M&O	1,180.31
4/22/2025	TRIPLE C FENCE	CONTRACTED MAINTENANCE AND REP	1,499.00
4/22/2025	TXU ENERGY RETAIL COMPANY LLC, VISTRA	UTILITIES - ELECTRICITY	309,720.31
4/22/2025	UNIFIRST HOLDINGS, INC	RENTALS-OPERATING LEASES	270.13
4/22/2025	UNITED REFRIGERATION INC	OTHER SUPPLIES FOR M&O	2,093.79
4/22/2025	VERNIER SCIENCE EDUCATION	GENERAL SUPPLIES	463.87
4/22/2025	WEST MUSIC COMPANY	GENERAL SUPPLIES	54.66
4/22/2025	WESTERN - BRW PAPER CO, OVOL USA	GENERAL SUPPLIES	20,498.03
4/22/2025	WHIZ-Q STONE	OTHER SUPPLIES FOR M&O	2,850.00
4/22/2025	WHOLESALE ELECTRIC SUPPLY COMPANY, II	OTHER SUPPLIES FOR M&O	110.69
4/22/2025	WILLIAM V. MACGILL & CO.	GENERAL SUPPLIES	598.43
4/22/2025	WOODARD BUILDERS SUPPLY	OTHER SUPPLIES FOR M&O	1,783.00
4/22/2025	ZATOR, BRIAN	MISCELLANEOUSCONTRACTED SERVIC	250.00
4/24/2025	ALLOJU, LINDA	MISCELLANEOUSCONTRACTED SERVIC	750.00
4/24/2025	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	461.98
4/24/2025	AMN HEALTHCARE, AMN ALLIED SERV	PROFESSIONAL SERVICES	6,560.00
4/24/2025	APODACA, MATTHEW	MISCELLANEOUSCONTRACTED SERVIC	1,800.00
4/24/2025	ARTA TRAVEL	DEFERRED EXPENDITURES/EXPENSES	1,434.90
4/24/2025	ARTA TRAVEL	TRAVEL AND SUBSISTENCE - STUDE	50.00
4/24/2025	ARTA TRAVEL	TRAVEL,TRAINING & SUBSISTENCE	2,581.81
4/24/2025	B&B COMMERCIAL PRINTING, KENNETH BUR(	MISCELLANEOUSCONTRACTED SERVIC	948.00
4/24/2025	BLICK ART MATERIALS,LLC	GENERAL SUPPLIES	122.61
4/24/2025	BOUND TO STAY BOUND BOOKS INC	READING/REF MATERIALS/DATABASE	51.94
4/24/2025	BREAKOUT EDU	SOFTWARE SUBSCRIPTIONS	99.00
4/24/2025	BUCK'S WHEEL & EQUIPMENT CO	OTHER SUPPLIES FOR M&O	4,574.95
4/24/2025	BUSINESS ESSENTIALS, CMBC INVESTMENTS	GENERAL SUPPLIES	89.90
4/24/2025	C & P PUMP SERVICES, INC	OTHER SUPPLIES FOR M&O	160.00
4/24/2025	CDW GOVERNMENT	GENERAL SUPPLIES	272.20
4/24/2025	CDW GOVERNMENT	TECHNOLOGY EQUIPMNT<$10000	816.34
4/24/2025	CITIBANK	COMPUTER SOFTWARE	1,350.00
4/24/2025	CITIBANK	GENERAL SUPPLIES	3,947.61
4/24/2025	CITIBANK	INVENTORY - WAREHOUSE SUPPLIES	1,528.32
4/24/2025	CITIBANK	MEMBERSHIPS	110.00
4/24/2025	CITIBANK	MISCELLANEOUS OPERATING COSTS	3,922.44
4/24/2025	CITIBANK	MISCELLANEOUSCONTRACTED SERVIC	1,261.07
4/24/2025	CITIBANK	OTHER SUPPLIES FOR M&O	1,381.92
4/24/2025	CITIBANK	READING/REF MATERIALS/DATABASE	77.87
4/24/2025	CITIBANK	REFRESHMENTS/FOOD FOR MEETINGS	6,477.43
4/24/2025	CITIBANK	SOFTWARE SUBSCRIPTIONS	140.00

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
199 - GENERAL OPERATING			
4/24/2025	CITIBANK	TESTING MATERIALS	35.00
4/24/2025	CITIBANK	TRAVEL AND SUBSISTENCE - NON-E	2,256.71
4/24/2025	CITIBANK	TRAVEL AND SUBSISTENCE - STUDE	38,931.32
4/24/2025	CITIBANK	TRAVEL,TRAINING & SUBSISTENCE	15,532.78
4/24/2025	CITY OF MANSFIELD, UTILITIES	UTILITIES - WATER	7,126.85
4/24/2025	CLASSIC TURF EQUIPMENT	OTHER SUPPLIES FOR M&O	544.61
4/24/2025	CLEAN GETAWAY CAR WASH, BROAD	CONTRACTED MAINTENANCE AND REP	130.00
4/24/2025	COMMUNICATIONS PLUS, INC.	CONTRACTED MAINTENANCE AND REP	269.00
4/24/2025	CONE, MATTHEW	MISCELLANEOUSCONTRACTED SERVIC	1,000.00
4/24/2025	CRISIS PREVENTION INSTITUTE, INC (CPI)	MEMBERSHIPS	400.00
4/24/2025	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	102.10
4/24/2025	EAI EDUCATION INC	GENERAL SUPPLIES	132.57
4/24/2025	EDUCATORS RISING	TRAVEL AND SUBSISTENCE - STUDE	4,410.00
4/24/2025	ELEVATED FACILITY SERVICES	CONTRACTED MAINTENANCE AND REP	1,180.00
4/24/2025	ELLIOTT ELECTRIC SUPPLY INC	OTHER SUPPLIES FOR M&O	39.70
4/24/2025	FASTSIGNS 10303	MISCELLANEOUS OPERATING COSTS	700.00
4/24/2025	FOLLETT CONTENT SOLUTIONS, LLC, BOOKS	GENERAL SUPPLIES	328.53
4/24/2025	FOLLETT CONTENT SOLUTIONS, LLC, BOOKS	READING/REF MATERIALS/DATABASE	754.85
4/24/2025	GALEANA, LESLY	MISCELLANEOUSCONTRACTED SERVIC	250.00
4/24/2025	GENUINE PARTS COMPANY-NAPA	GASOLINE AND OTHER FUELS OR VE	3,369.76
4/24/2025	GENUINE PARTS COMPANY-NAPA	GENERAL SUPPLIES	1,815.20
4/24/2025	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	217.69
4/24/2025	GENUINE PARTS COMPANY-NAPA	VEHICLE PARTS & SUPPLIES	6,708.74
4/24/2025	GLASS, CHRISTINE	MISCELLANEOUSCONTRACTED SERVIC	250.00
4/24/2025	GLOBAL ASSET	MISCELLANEOUSCONTRACTED SERVIC	387.20
4/24/2025	GLOBAL ASSET	TECHNOLOGY EQUIPMNT<$10000	14,767.50
4/24/2025	GOT SPIRIT?	GENERAL SUPPLIES	260.00
4/24/2025	HAYGOOD, JACQUETTA	TRAVEL,TRAINING & SUBSISTENCE	370.24
4/24/2025	INCIDENT IQ, LLC	SOFTWARE SUBSCRIPTIONS	159,249.80
4/24/2025	IXL LEARNING, INC	SOFTWARE SUBSCRIPTIONS	1,575.00
4/24/2025	J W PEPPER & SON, INC	GENERAL SUPPLIES	50.00
4/24/2025	JASON'S DELI, MANSFIELD	REFRESHMENTS/FOOD FOR MEETINGS	76.68
4/24/2025	JERRY'S GENERAL AUTOMOTIVE INC	CONTRACTED MAINTENANCE AND REP	26.26
4/24/2025	JET SECURITY LLC	MISCELLANEOUSCONTRACTED SERVIC	5,250.00
4/24/2025	JIMENEZ, NILSCHMID	MISCELLANEOUSCONTRACTED SERVIC	250.00
4/24/2025	KRISTIN K CAMPOS	MISCELLANEOUSCONTRACTED SERVIC	1,100.00
4/24/2025	LAKESHORE LEARNING MATERIALS LLC	GENERAL SUPPLIES	35.35
4/24/2025	LEARNING A-Z LLC	DEFERRED EXPENDITURES/EXPENSES	540.00
4/24/2025	LEARNING A-Z LLC	SOFTWARE SUBSCRIPTIONS	0.00
4/24/2025	LONGHORN, INC.	OTHER SUPPLIES FOR M&O	180.18
4/24/2025	LOWE'S COMPANIES, INC	GENERAL SUPPLIES	18.70
4/24/2025	LOWE'S COMPANIES, INC	OTHER SUPPLIES FOR M&O	1,196.70
4/24/2025	MASSEY SERVICES, INC.	CONTRACTED MAINTENANCE AND REP	2,385.00
4/24/2025	MCMILLAN JAMES EQUIPMENT COMPANY LP	OTHER SUPPLIES FOR M&O	276.00
4/24/2025	MOBILE COMMUNICATIONS AMERICA INC	GENERAL SUPPLIES	934.00
4/24/2025	MOORE, JULIE	MISCELLANEOUSCONTRACTED SERVIC	250.00
4/24/2025	NASSP, NATIONAL ASSOCIAT	DEFERRED EXPENDITURES/EXPENSES	385.00
4/24/2025	NASSP, NATIONAL ASSOCIAT	MISCELLANEOUS OPERATING COSTS	95.00
4/24/2025	NATIONAL RECRUITING CONSULTANTS, LLC	PROFESSIONAL SERVICES	15,750.00
4/24/2025	NATIONAL WHOLESALE SUPPLY INC	OTHER SUPPLIES FOR M&O	562.41
4/24/2025	NEAL, MOLLY	MISCELLANEOUSCONTRACTED SERVIC	250.00
4/24/2025	NOEL, REBECCA	MISCELLANEOUSCONTRACTED SERVIC	555.00
4/24/2025	NORTH TEXAS POLYGRAPH SERVICES, STAC	PROFESSIONAL SERVICES	155.00
4/24/2025	ODP BUSINESS SOLUTIONS LLC, OFFICE DEF	GENERAL SUPPLIES	129.50
4/24/2025	ODP BUSINESS SOLUTIONS LLC, OFFICE DEF	MISCELLANEOUS OPERATING COSTS	129.73

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
199 - GENERAL OPERATING			
4/24/2025	O'REILLY AUTO PARTS, O'REILLY AUTO LLC	VEHICLE PARTS & SUPPLIES	201.49
4/24/2025	OTICON INC	GENERAL SUPPLIES	2,271.40
4/24/2025	PEDIGO'S AUTO GLASS	CONTRACTED MAINTENANCE AND REP	806.52
4/24/2025	PERMA-BOUND BOOKS	READING/REF MATERIALS/DATABASE	492.65
4/24/2025	PETROLEUM TRADERS CORPORATION	GASOLINE AND OTHER FUELS OR VE	67,084.76
4/24/2025	PINNACLE MEDICAL MANAGEMENT	PROFESSIONAL SERVICES	2,880.00
4/24/2025	PIONEER MANUFACTURING COMPANY, PIONI	OTHER SUPPLIES FOR M&O	759.90
4/24/2025	PITNEY BOWES, INC, 20848793	GENERAL SUPPLIES	489.98
4/24/2025	PLANO OFFICE SUPPLY CO	GENERAL SUPPLIES	1,653.03
4/24/2025	POLYPRINTER, KINETRIC INC.	GENERAL SUPPLIES	257.00
4/24/2025	PONDMEDICS, INC	OTHER SUPPLIES FOR M&O	695.00
4/24/2025	POSITIVE PROMOTIONS, INC	MISCELLANEOUS OPERATING COSTS	129.95
4/24/2025	PRC-SALTILLO	CONTRACTED MAINTENANCE AND REP	333.56
4/24/2025	PRECISION BUSINESS MACHINES, INC	GENERAL SUPPLIES	2,301.21
4/24/2025	PRIME SOURCE CONSTRUCTION	OTHER SUPPLIES FOR M&O	4,194.30
4/24/2025	PROBST AUDIO, SCOTT PROBST	MISCELLANEOUSCONTRACTED SERVIC	2,500.00
4/24/2025	R&H PARTS AND SERVICE INC	CONTRACTED MAINTENANCE AND REP	6,057.10
4/24/2025	RAWLS EDUCATIONAL SERVICES LLC	PROFESSIONAL SERVICES	2,800.00
4/24/2025	REALLY GOOD STUFF, LLC	GENERAL SUPPLIES	116.22
4/24/2025	REALLY GOOD STUFF, LLC	MISCELLANEOUS OPERATING COSTS	48.45
4/24/2025	REGION 10 ESC	DEFERRED EXPENDITURES/EXPENSES	400.00
4/24/2025	REGION 10 ESC	EDUCATION SERVICE CENTER SERVI	0.00
4/24/2025	REGION 4 ESC	EDUCATION SERVICE CENTER SERVI	495.00
4/24/2025	ROBINSON, SIOBHAN	MISCELLANEOUSCONTRACTED SERVIC	250.00
4/24/2025	SAM LAB INC	DEFERRED EXPENDITURES/EXPENSES	4,749.05
4/24/2025	SAM LAB INC	GENERAL SUPPLIES	149.90
4/24/2025	SAM LAB INC	SOFTWARE SUBSCRIPTIONS	0.00
4/24/2025	SCHOOL SPECIALTY, LLC	GENERAL SUPPLIES	1,913.32
4/24/2025	SECURED MOBILITY LLC, MICHAEL P LARANA	GENERAL SUPPLIES	178.26
4/24/2025	SHARP BUSINESS SYSTEMS	RENTALS-OPERATING LEASES	277.53
4/24/2025	SHARP BUSINESS SYSTEMS	RIGHT TO USE LEASE PRINCIPAL	59,226.78
4/24/2025	SHERWIN-WILLIAMS 6732-3883-8-7528	OTHER SUPPLIES FOR M&O	28.90
4/24/2025	SKYWAY CHARTERS LLC	TRAVEL AND SUBSISTENCE - STUDE	10,000.00
4/24/2025	SMITH, CHANCY	MISCELLANEOUSCONTRACTED SERVIC	800.00
4/24/2025	SOLUTION TREE	READING/REF MATERIALS/DATABASE	51.20
4/24/2025	SOUTHWEST INTERNATIONAL TRUCKS, INC	CONTRACTED MAINTENANCE AND REP	12,472.40
4/24/2025	SOUTHWEST APPAREL & ACC	GENERAL SUPPLIES	204.50
4/24/2025	STAPLES ADVANTAGE	GENERAL SUPPLIES	139.56
4/24/2025	STERICYCLE	MISCELLANEOUSCONTRACTED SERVIC	152.67
4/24/2025	STONE SHEILD INVESTMENTS LLC, DIGITAL F	MISCELLANEOUSCONTRACTED SERVIC	1,384.00
4/24/2025	SUN CITY TEXAS COMMUNITY ASSOCIATION	TRAVEL AND SUBSISTENCE - STUDE	175.00
4/24/2025	TARRANT COUNTY TAX OFFICE	MISCELLANEOUS OPERATING COSTS	-131.50
4/24/2025	TCU-OFFICE OF EXTENDED EDUCATION, APS	DEFERRED EXPENDITURES/EXPENSES	600.00
4/24/2025	TCU-OFFICE OF EXTENDED EDUCATION, APS	TRAVEL,TRAINING & SUBSISTENCE	0.00
4/24/2025	TERRACON CONSULTANTS, INC	MISCELLANEOUSCONTRACTED SERVIC	5,985.00
4/24/2025	THE GREEN CHEMICAL STORE INC	OTHER SUPPLIES FOR M&O	696.60
4/24/2025	TOOMBS, AMY	EDUCATION SERVICE CENTER SERVI	550.13
4/24/2025	TOTAL MAINTENANCE SOLUTIONS, TMS SOU	OTHER SUPPLIES FOR M&O	16.05
4/24/2025	TRANE, ACCT #8162331	OTHER SUPPLIES FOR M&O	296.03
4/24/2025	TRONGAARD, LESLIE	TRAVEL,TRAINING & SUBSISTENCE	593.42
4/24/2025	UNIVERSITY INTERSCHOLASTIC LEAGUE	MISCELLANEOUS OPERATING COSTS	350.00
4/24/2025	VAN COUNTRY LLC	TRAVEL AND SUBSISTENCE - STUDE	808.59
4/24/2025	WEST MUSIC COMPANY	GENERAL SUPPLIES	37.80
4/24/2025	WESTERN - BRW PAPER CO, OVOL USA	GENERAL SUPPLIES	1,788.03
4/24/2025	WESTERN PSYCHOLOGICAL SERVICES	TESTING MATERIALS	748.50

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
199 - GENERAL OPERATING			
4/24/2025	WHOLESALE ELECTRIC SUPPLY COMPANY, II	OTHER SUPPLIES FOR M&O	180.00
4/24/2025	WIGLEY, BRIDGETT	MEMBERSHIPS	125.00
4/24/2025	WIGLEY, BRIDGETT	TRAVEL,TRAINING & SUBSISTENCE	425.00
4/24/2025	WILLIAM V. MACGILL & CO.	GENERAL SUPPLIES	469.60
4/24/2025	WORLEY, TONI	MISCELLANEOUSCONTRACTED SERVIC	250.00
4/29/2025	AIRGAS DRY ICE	GENERAL SUPPLIES	79.80
4/29/2025	AMAZON CAPITAL SERVICES INC	FURNITURE<$10,000	379.99
4/29/2025	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	15,984.84
4/29/2025	AMAZON CAPITAL SERVICES INC	MISCELLANEOUS OPERATING COSTS	563.49
4/29/2025	AMAZON CAPITAL SERVICES INC	OTHER SUPPLIES FOR M&O	259.54
4/29/2025	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	773.61
4/29/2025	AMAZON CAPITAL SERVICES INC	REFRESHMENTS/FOOD FOR MEETINGS	306.38
4/29/2025	AMAZON CAPITAL SERVICES INC	TECHNOLOGY EQUIPMNT<$10000	1,968.73
4/29/2025	AMERICAN BEARING CO	OTHER SUPPLIES FOR M&O	90.31
4/29/2025	AMERICAN SCHOOL COUNSELOR ASSOCIATI	MEMBERSHIPS	139.00
4/29/2025	ARTA TRAVEL	TRAVEL AND SUBSISTENCE - STUDE	6,618.80
4/29/2025	AWARD CENTER	MISCELLANEOUS OPERATING COSTS	2,452.56
4/29/2025	B&H PHOTO-VIDEO-PRO-AUDIO	GENERAL SUPPLIES	1,612.83
4/29/2025	B&H PHOTO-VIDEO-PRO-AUDIO	TECHNOLOGY EQUIPMNT<$10000	7,772.86
4/29/2025	BEN E. KEITH COMPANY	GENERAL SUPPLIES	1,566.87
4/29/2025	BETHESDA WATER SUPPLY CORP	UTILITIES - WATER	2,598.50
4/29/2025	BLICK ART MATERIALS,LLC	GENERAL SUPPLIES	187.56
4/29/2025	BRANNON, MARCUS	TRAVEL,TRAINING & SUBSISTENCE	865.89
4/29/2025	BUCK'S WHEEL & EQUIPMENT CO	OTHER SUPPLIES FOR M&O	308.16
4/29/2025	BUSINESS ESSENTIALS, CMBC INVESTMENTS	FURNITURE<$10,000	197.50
4/29/2025	BUSINESS ESSENTIALS, CMBC INVESTMENTS	GENERAL SUPPLIES	1,401.75
4/29/2025	CARLISLE, AMY	TRAVEL,TRAINING & SUBSISTENCE	109.00
4/29/2025	CAROLINA BIOLOGICAL SPLY CO	GENERAL SUPPLIES	1,284.10
4/29/2025	CDW GOVERNMENT	GENERAL SUPPLIES	156.10
4/29/2025	CDW GOVERNMENT	SBITA PRINCIPAL PAYMENT	688,845.41
4/29/2025	CDW GOVERNMENT	TECHNOLOGY EQUIPMNT<$10000	1,063.30
4/29/2025	CELLO PARTNERSHIP- VERIZON, VERIZON C(	UTILITIES - TELEPHONE	0.00
4/29/2025	CENTURY HVAC DISTRIBUTING, L.P.	OTHER SUPPLIES FOR M&O	90.57
4/29/2025	CHICK-FIL-A #01021, N WALNUT CREEK	REFRESHMENTS/FOOD FOR MEETINGS	43.65
4/29/2025	CLASSIC TURF EQUIPMENT	OTHER SUPPLIES FOR M&O	391.52
4/29/2025	CLIBORN, MARY	MISCELLANEOUSCONTRACTED SERVIC	2,000.00
4/29/2025	CNP/SEAL TEX, INC	OTHER SUPPLIES FOR M&O	423.00
4/29/2025	COMMUNICATIONS PLUS, INC.	CONTRACTED MAINTENANCE AND REP	465.00
4/29/2025	COMPTIA	TESTING MATERIALS	4,424.00
4/29/2025	COOPER, RONDA	MISCELLANEOUSCONTRACTED SERVIC	250.00
4/29/2025	COX, CHERYL	TRAVEL,TRAINING & SUBSISTENCE	172.03
4/29/2025	CR SMITH MUSEUM FOUNDATION	MISCELLANEOUSCONTRACTED SERVIC	200.00
4/29/2025	DALLAS ISD GRAPHICS DEPARTMENT	MISCELLANEOUSCONTRACTED SERVIC	50.25
4/29/2025	DOMINO'S PIZZA PARENT COMPANY	REFRESHMENTS/FOOD FOR MEETINGS	164.99
4/29/2025	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	7,649.13
4/29/2025	EAI EDUCATION INC	GENERAL SUPPLIES	1,761.50
4/29/2025	EAN SERVICES, LLC ENTERPRISE RENT A C -	RENTALS-OPERATING LEASES	868.97
4/29/2025	EAN SERVICES, LLC ENTERPRISE RENT A C -	TRAVEL AND SUBSISTENCE - STUDE	1,172.82
4/29/2025	EDUCATIONAL SERVICE SOLUTIONS	CONTRACTED MAINTENANCE AND REP	23,445.00
4/29/2025	ESS SOUTH CENTRAL LLC	CONTRACTED SUBSTITUTES	485,887.23
4/29/2025	FLINN SCIENTIFIC, INC	GENERAL SUPPLIES	432.03
4/29/2025	FORTE, JASON	TRAVEL,TRAINING & SUBSISTENCE	822.00
4/29/2025	FREY, THOMAS	MISCELLANEOUSCONTRACTED SERVIC	220.00
4/29/2025	FUSSELL, DEBRA	TRAVEL,TRAINING & SUBSISTENCE	120.57
4/29/2025	FUZZY'S, TACO SHOP	REFRESHMENTS/FOOD FOR MEETINGS	2,030.00

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
199 - GENERAL OPERATING			
4/29/2025	GLENDALE PARADE STORE LLC	GENERAL SUPPLIES	652.55
4/29/2025	GRAINGER	GENERAL SUPPLIES	52.16
4/29/2025	GREEN, JIMMIE	TRAVEL AND SUBSISTENCE - STUDE	150.00
4/29/2025	GREER, LOUANNE	MISCELLANEOUSCONTRACTED SERVIC	250.00
4/29/2025	GREGORY, MENDY	TRAVEL,TRAINING & SUBSISTENCE	205.90
4/29/2025	HARDIE'S FRESH FOODS, DAIRYLAND PRODU	GENERAL SUPPLIES	572.44
4/29/2025	HURST, MICHELLE	TRAVEL,TRAINING & SUBSISTENCE	108.00
4/29/2025	IRVIN, MONICA	TRAVEL,TRAINING & SUBSISTENCE	1,397.29
4/29/2025	IXL LEARNING, INC	SOFTWARE SUBSCRIPTIONS	1,800.00
4/29/2025	J W PEPPER & SON, INC	GENERAL SUPPLIES	979.49
4/29/2025	JASON'S DELI, MANSFIELD	REFRESHMENTS/FOOD FOR MEETINGS	192.78
4/29/2025	JERRY'S GENERAL AUTOMOTIVE INC	CONTRACTED MAINTENANCE AND REP	52.52
4/29/2025	JET SECURITY LLC	MISCELLANEOUSCONTRACTED SERVIC	2,640.00
4/29/2025	JOSTENS, INC	MISCELLANEOUS OPERATING COSTS	1,574.55
4/29/2025	JUST FOR KIX CATALOG, LLC	GENERAL SUPPLIES	80.97
4/29/2025	KIMBROUGH, ASHLEY SAGE	MISCELLANEOUSCONTRACTED SERVIC	2,500.00
4/29/2025	KINGS III EMERGENCY COMMS, KINGS III OF A	UTILITIES - TELEPHONE	207.75
4/29/2025	LAKESHORE LEARNING MATERIALS LLC	GENERAL SUPPLIES	2,735.84
4/29/2025	THE LAMAR COMPANIES	MISCELLANEOUS OPERATING COSTS	2,096.00
4/29/2025	LEASOR CRASS, P.C.	LEGAL SERVICES	21,409.75
4/29/2025	LOWE'S COMPANIES, INC	GENERAL SUPPLIES	267.34
4/29/2025	LOWE'S COMPANIES, INC	OTHER SUPPLIES FOR M&O	1,584.96
4/29/2025	MAILLOUX-SMITH, DAWN	TRAVEL,TRAINING & SUBSISTENCE	19.02
4/29/2025	MAKEMUSIC, INC	SOFTWARE SUBSCRIPTIONS	59.99
4/29/2025	MAMA'S PIZZA	REFRESHMENTS/FOOD FOR MEETINGS	530.00
4/29/2025	MARTIN, CHRISTIE	TRAVEL,TRAINING & SUBSISTENCE	204.00
4/29/2025	MCGARITY, ADDISON	MISCELLANEOUSCONTRACTED SERVIC	165.00
4/29/2025	MCGUINNESS, CATHERINE	TECHNOLOGY EQUIPMNT<$10000	350.02
4/29/2025	METAL SUPERMARKETS FT WORTH	OTHER SUPPLIES FOR M&O	235.97
4/29/2025	MICROPHONIC DESIGNS	OTHER EQUIPMNT<$10000	2,439.97
4/29/2025	MOBILE COMMUNICATIONS AMERICA INC	GENERAL SUPPLIES	47.50
4/29/2025	MOORE SUPPLY COMPANY	OTHER SUPPLIES FOR M&O	228.46
4/29/2025	MOORE, JULIE	MISCELLANEOUSCONTRACTED SERVIC	500.00
4/29/2025	MUSIC AND ARTS CENTER - ATTN: ACCOUNTS	CONTRACTED MAINTENANCE AND REP	725.00
4/29/2025	MUSIC AND ARTS CENTER - ATTN: ACCOUNTS	GENERAL SUPPLIES	403.89
4/29/2025	ODP BUSINESS SOLUTIONS LLC, OFFICE DEF	GENERAL SUPPLIES	282.69
4/29/2025	O'REILLY AUTO PARTS, O'REILLY AUTO LLC	VEHICLE PARTS & SUPPLIES	264.29
4/29/2025	PENDER'S MUSIC COMPANY	GENERAL SUPPLIES	1,612.00
4/29/2025	PEPPER PSYCHOLOGICAL SERVICES, SARAH	PROFESSIONAL SERVICES	230.00
4/29/2025	PERMA-BOUND BOOKS	READING/REF MATERIALS/DATABASE	28.32
4/29/2025	PETROLEUM TRADERS CORPORATION	GASOLINE AND OTHER FUELS OR VE	69,526.41
4/29/2025	PINNACLE MEDICAL MANAGEMENT	PROFESSIONAL SERVICES	185.00
4/29/2025	POSITIVE PROMOTIONS, INC	MISCELLANEOUS OPERATING COSTS	1,533.71
4/29/2025	POSITIVE PROMOTIONS, INC	MISCELLANEOUSCONTRACTED SERVIC	3,986.48
4/29/2025	REALLY GOOD STUFF, LLC	GENERAL SUPPLIES	918.18
4/29/2025	REGION 11 ESC	EDUCATION SERVICE CENTER SERVI	420.00
4/29/2025	REGION 4 ESC	EDUCATION SERVICE CENTER SERVI	880.00
4/29/2025	RUDD, FLETCHER	MISCELLANEOUSCONTRACTED SERVIC	250.00
4/29/2025	SCHOOL NURSE SUPPLY, INC	GENERAL SUPPLIES	159.39
4/29/2025	SCHOOL SPECIALTY, LLC	GENERAL SUPPLIES	1,511.19
4/29/2025	SCIENCE TEACHERS ASSOC OF TEXAS	MEMBERSHIPS	35.00
4/29/2025	SENATO, AMY	TRAVEL,TRAINING & SUBSISTENCE	108.00
4/29/2025	SHERWIN-WILLIAMS 6732-3883-8-7528	OTHER SUPPLIES FOR M&O	173.40
4/29/2025	SILERIO, MELISSA	TRAVEL,TRAINING & SUBSISTENCE	197.76
4/29/2025	SITEONE LANDSCAPE SUPPLY, LLC	OTHER SUPPLIES FOR M&O	732.14

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
199 - GENERAL OPERATING			
4/29/2025	SMARTTRASH LLC, AMERICAN TRASH	CONTRACTED MAINTENANCE AND REP	500.00
4/29/2025	SNO SITES	DEFERRED EXPENDITURES/EXPENSES	297.00
4/29/2025	SOLIANT HEALTH	PROFESSIONAL SERVICES	6,480.00
4/29/2025	SOLUTION TREE	TRAVEL,TRAINING & SUBSISTENCE	6,152.00
4/29/2025	SOUTHWEST APPAREL & ACC	MISCELLANEOUSCONTRACTED SERVIC	18.00
4/29/2025	STAPLES ADVANTAGE	GENERAL SUPPLIES	9,753.57
4/29/2025	STAPLES ADVANTAGE	MISCELLANEOUS OPERATING COSTS	69.78
4/29/2025	STAPLES ADVANTAGE	REFRESHMENTS/FOOD FOR MEETINGS	58.96
4/29/2025	STAPLES ADVANTAGE	TECHNOLOGY EQUIPMNT<$10000	84.99
4/29/2025	SUNBELT STAFFING, LLC	PROFESSIONAL SERVICES	1,800.00
4/29/2025	SWIZE, GEORGIE	TRAVEL,TRAINING & SUBSISTENCE	401.14
4/29/2025	TARRANT COUNTY TAX OFFICE	MISCELLANEOUS OPERATING COSTS	-15.00
4/29/2025	TEXAS ASSOCIATION OF SCHOOL BUSINESS	TRAVEL,TRAINING & SUBSISTENCE	1,075.00
4/29/2025	TEXAS COMPUTER EDUCATION ASSOCIATION	TRAVEL,TRAINING & SUBSISTENCE	399.00
4/29/2025	TEXAS GENERAL LAND OFFICE	GASOLINE AND OTHER FUELS OR VE	564.82
4/29/2025	TEXAS OVERHEAD DOOR LLC, PASSCO	CONTRACTED MAINTENANCE AND REP	3,677.50
4/29/2025	T-MOBILE USA INC.	UTILITIES - TELEPHONE	312.95
4/29/2025	TOTAL MAINTENANCE SOLUTIONS, TMS SOU	OTHER SUPPLIES FOR M&O	21.46
4/29/2025	TRANE, ACCT #8162331	OTHER SUPPLIES FOR M&O	1,097.04
4/29/2025	ULINE	GENERAL SUPPLIES	20,706.00
4/29/2025	UNITED COOPERATIVE SERVICES, DBA	UTILITIES - ELECTRICITY	20,154.82
4/29/2025	WALLACE, ADAM	MISCELLANEOUSCONTRACTED SERVIC	165.00
4/29/2025	WARD, HANNAH	TRAVEL,TRAINING & SUBSISTENCE	695.33
4/29/2025	WEISSMAN	GENERAL SUPPLIES	2,420.97
4/29/2025	WEST MUSIC COMPANY	GENERAL SUPPLIES	257.36
4/29/2025	WEST MUSIC COMPANY	READING/REF MATERIALS/DATABASE	17.14
4/29/2025	WESTERN - BRW PAPER CO, OVOL USA	GENERAL SUPPLIES	14,295.28
4/29/2025	WHOLESALE ELECTRIC SUPPLY COMPANY, II	OTHER SUPPLIES FOR M&O	452.38
4/29/2025	WILLIAM V. MACGILL & CO.	GENERAL SUPPLIES	662.06
4/29/2025	WOMACK, JEROD	TRAVEL,TRAINING & SUBSISTENCE	349.67
4/29/2025	ZEITENERGY, LLC	CONTRACTED MAINTENANCE AND REP	2,550.00
5/1/2025	ALPHAGRAPHICS, SORITA ENTERPRISE	GENERAL SUPPLIES	1,425.50
5/1/2025	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	8,896.53
5/1/2025	AMAZON CAPITAL SERVICES INC	MISCELLANEOUS OPERATING COSTS	287.03
5/1/2025	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	350.86
5/1/2025	AMAZON CAPITAL SERVICES INC	REFRESHMENTS/FOOD FOR MEETINGS	315.03
5/1/2025	AMAZON CAPITAL SERVICES INC	TESTING MATERIALS	281.40
5/1/2025	ANDREWS, JANE	MISCELLANEOUSCONTRACTED SERVIC	750.00
5/1/2025	APPLE INC.	TECHNOLOGY EQUIPMNT<$10000	2,599.95
5/1/2025	ATHENS INDEPENDENT SCHOOL DISTRICT	TRAVEL AND SUBSISTENCE - STUDE	615.00
5/1/2025	AVALON MOTOR COACHES LLC	TRAVEL AND SUBSISTENCE - STUDE	14,140.00
5/1/2025	AWARD CENTER	MISCELLANEOUS OPERATING COSTS	158.90
5/1/2025	BLICK ART MATERIALS,LLC	GENERAL SUPPLIES	267.36
5/1/2025	BOCAL MAJORITY BASSOON CAMP, LLC	TRAVEL,TRAINING & SUBSISTENCE	500.00
5/1/2025	BOUND TO STAY BOUND BOOKS INC	READING/REF MATERIALS/DATABASE	498.56
5/1/2025	CAROLINA BIOLOGICAL SPLY CO	GENERAL SUPPLIES	349.50
5/1/2025	CARROT TOP INDUSTRIES	GENERAL SUPPLIES	1,056.87
5/1/2025	CDW GOVERNMENT	TECHNOLOGY EQUIPMNT<$10000	5,120.48
5/1/2025	CENTERLINE SUPPLY, LTD	OTHER SUPPLIES FOR M&O	184.50
5/1/2025	CENTURY HVAC DISTRIBUTING, L.P.	OTHER SUPPLIES FOR M&O	29.95
5/1/2025	CHARMS, CUTTIME LLC	TRAVEL AND SUBSISTENCE - STUDE	210.00
5/1/2025	CLASSIC TURF EQUIPMENT	OTHER SUPPLIES FOR M&O	125.00
5/1/2025	CLIBORN, MARY	MISCELLANEOUSCONTRACTED SERVIC	250.00
5/1/2025	COMPLETE SUPPLY, INC	GENERAL SUPPLIES	2,913.03
5/1/2025	COMPLETE SUPPLY, INC	INVENTORY - WAREHOUSE SUPPLIES	20,109.70

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
199 - GENERAL OPERATING			
5/1/2025	CONCORD THEATRICALS CORP	GENERAL SUPPLIES	1,096.89
5/1/2025	CONCORD THEATRICALS CORP	MISCELLANEOUS OPERATING COSTS	1,581.97
5/1/2025	COOK, JANAE	MISCELLANEOUSCONTRACTED SERVIC	497.50
5/1/2025	CROWN AWARDS INC	MISCELLANEOUSCONTRACTED SERVIC	19,474.06
5/1/2025	DE LA CRUZ, IVAN	MISCELLANEOUSCONTRACTED SERVIC	1,700.00
5/1/2025	DEMCO INC	GENERAL SUPPLIES	284.45
5/1/2025	DOUCET, PAUL	MISCELLANEOUSCONTRACTED SERVIC	250.00
5/1/2025	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	3,204.92
5/1/2025	EAN SERVICES, LLC ENTERPRISE RENT A C -	RENTALS-OPERATING LEASES	102.82
5/1/2025	EAN SERVICES, LLC ENTERPRISE RENT A C -	TRAVEL AND SUBSISTENCE - STUDE	1,877.01
5/1/2025	ELEVATED FACILITY SERVICES	CONTRACTED MAINTENANCE AND REP	3,465.00
5/1/2025	ELLIOTT ELECTRIC SUPPLY INC	OTHER SUPPLIES FOR M&O	119.62
5/1/2025	EPIC WATERS MUSIC FESTIVAL, BRAD WHITE	TRAVEL AND SUBSISTENCE - STUDE	50.00
5/1/2025	FERGUSON ENTERPRISES, LLC, FERGUSON	INVENTORY - WAREHOUSE SUPPLIES	12.46
5/1/2025	FLINN SCIENTIFIC, INC	GENERAL SUPPLIES	4,433.99
5/1/2025	FOLLETT CONTENT SOLUTIONS, LLC, BOOKS	READING/REF MATERIALS/DATABASE	1,035.60
5/1/2025	FREY, THOMAS	MISCELLANEOUSCONTRACTED SERVIC	165.00
5/1/2025	FRONTIER WASTE SOLUTIONS, FRONTIER AC	UTILITIES - TRASH	33,673.59
5/1/2025	GENUINE PARTS COMPANY-NAPA	GASOLINE AND OTHER FUELS OR VE	1,209.21
5/1/2025	GENUINE PARTS COMPANY-NAPA	GENERAL SUPPLIES	157.91
5/1/2025	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	464.01
5/1/2025	GENUINE PARTS COMPANY-NAPA	VEHICLE PARTS & SUPPLIES	9,396.07
5/1/2025	GIBSON, MICHELLE	MISCELLANEOUSCONTRACTED SERVIC	1,850.00
5/1/2025	GLOBAL ASSET	TECHNOLOGY EQUIPMNT<$10000	1,318.00
5/1/2025	HARRIS, EBONY	TRAVEL,TRAINING & SUBSISTENCE	169.41
5/1/2025	HD SUPPLY, INC	INVENTORY - WAREHOUSE SUPPLIES	1,034.20
5/1/2025	HOMLER, EMILY	TRAVEL,TRAINING & SUBSISTENCE	57.08
5/1/2025	IMMERSIVE ENGINEERING INC	SOFTWARE SUBSCRIPTIONS	2,950.00
5/1/2025	INSECT LORE PRODUCTS	GENERAL SUPPLIES	151.90
5/1/2025	J W PEPPER & SON, INC	GENERAL SUPPLIES	495.00
5/1/2025	JASON'S DELI, MANSFIELD	REFRESHMENTS/FOOD FOR MEETINGS	7.98
5/1/2025	JOSTENS, INC	MISCELLANEOUS OPERATING COSTS	2,240.25
5/1/2025	KANER, ELLEN	MISCELLANEOUSCONTRACTED SERVIC	249.00
5/1/2025	LONGHORN, INC.	OTHER SUPPLIES FOR M&O	193.02
5/1/2025	LOWE'S COMPANIES, INC	GENERAL SUPPLIES	765.10
5/1/2025	LOWE'S COMPANIES, INC	OTHER SUPPLIES FOR M&O	1,899.79
5/1/2025	MAMA'S PIZZA	REFRESHMENTS/FOOD FOR MEETINGS	265.00
5/1/2025	MANSFIELD GAS & EXHAUST	CONTRACTED MAINTENANCE AND REP	55.50
5/1/2025	MASSEY SERVICES, INC.	CONTRACTED MAINTENANCE AND REP	7,360.00
5/1/2025	MCDANIELS, BRANDEE	TECHNOLOGY EQUIPMNT<$10000	300.00
5/1/2025	MCGARITY, ADDISON	MISCELLANEOUSCONTRACTED SERVIC	330.00
5/1/2025	MOBILE COMMUNICATIONS AMERICA INC	GENERAL SUPPLIES	2,802.00
5/1/2025	MOORE SUPPLY COMPANY	OTHER SUPPLIES FOR M&O	111.68
5/1/2025	MUSIC AND ARTS CENTER - ATTN: ACCOUNTS	CONTRACTED MAINTENANCE AND REP	543.01
5/1/2025	NATIONAL SCHOLASTIC PRESS ASSOCIATION	TRAVEL AND SUBSISTENCE - STUDE	280.00
5/1/2025	NATIONAL RECRUITING CONSULTANTS, LLC	PROFESSIONAL SERVICES	7,200.00
5/1/2025	NEMA 3 ELECTRIC, INC	CONTRACTED MAINTENANCE AND REP	300.00
5/1/2025	NORTH TEXAS FIRE LLC	BUILDING SUPPLIES	408.00
5/1/2025	NORTH TEXAS COMMISSION	MEMBERSHIPS	5,000.00
5/1/2025	NYE, JANET	MISCELLANEOUSCONTRACTED SERVIC	168.00
5/1/2025	ODP BUSINESS SOLUTIONS LLC, OFFICE DEF	GENERAL SUPPLIES	298.02
5/1/2025	O'REILLY AUTO PARTS, O'REILLY AUTO LLC	OTHER SUPPLIES FOR M&O	8.54
5/1/2025	ORIENTAL TRADING COMPANY, INC	GENERAL SUPPLIES	164.51
5/1/2025	PENDER'S MUSIC COMPANY	GENERAL SUPPLIES	69.47
5/1/2025	PERMA-BOUND BOOKS	READING/REF MATERIALS/DATABASE	347.04

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
199 - GENERAL OPERATING			
5/1/2025	PLANO OFFICE SUPPLY CO	GENERAL SUPPLIES	307.88
5/1/2025	POPULATION AND SURVEY ANALYSTS	PROFESSIONAL SERVICES	9,000.00
5/1/2025	PORRAS, MIRANDA	MISCELLANEOUSCONTRACTED SERVIC	250.00
5/1/2025	PRECISION BUSINESS MACHINES, INC	GENERAL SUPPLIES	2,455.34
5/1/2025	PRO-ED, INC	TESTING MATERIALS	557.70
5/1/2025	PROQUEST, LLC	SOFTWARE SUBSCRIPTIONS	207.25
5/1/2025	RAWLS EDUCATIONAL SERVICES LLC	PROFESSIONAL SERVICES	1,207.50
5/1/2025	RELIABLE PARTS INC.	OTHER SUPPLIES FOR M&O	4.10
5/1/2025	RUDD, BRITTANY	TRAVEL,TRAINING & SUBSISTENCE	162.04
5/1/2025	RUSSELL'S EDUCATIONAL CONSULTING	GENERAL SUPPLIES	15.00
5/1/2025	RUSSELL'S EDUCATIONAL CONSULTING	READING/REF MATERIALS/DATABASE	219.90
5/1/2025	SHERWIN-WILLIAMS 6732-3883-8-7528	OTHER SUPPLIES FOR M&O	36.52
5/1/2025	SILVERQUICKEN EDUCATION INC	READING/REF MATERIALS/DATABASE	275.00
5/1/2025	SKILLSUSA TEXAS, STATE EVENTS	TRAVEL AND SUBSISTENCE - STUDE	9,000.00
5/1/2025	SOUTHWEST INTERNATIONAL TRUCKS, INC	CONTRACTED MAINTENANCE AND REP	2,983.84
5/1/2025	STAPLES ADVANTAGE	GENERAL SUPPLIES	2,341.38
5/1/2025	STAPLES ADVANTAGE	MISCELLANEOUS OPERATING COSTS	8.61
5/1/2025	STONE SHEILD INVESTMENTS LLC, DIGITAL F	MISCELLANEOUSCONTRACTED SERVIC	616.00
5/1/2025	STUDENT CONDUCTOR, INC	TECHNOLOGY EQUIPMNT<$10000	400.00
5/1/2025	TARPLEY MUSIC CO. INC.	CONTRACTED MAINTENANCE AND REP	572.00
5/1/2025	TARPLEY MUSIC CO. INC.	GENERAL SUPPLIES	0.00
5/1/2025	TEMPERATURE CONTROL SYSTEMS, INC, KE	OTHER SUPPLIES FOR M&O	393.03
5/1/2025	TEUBNER, CHRISTOPHER	TRAVEL,TRAINING & SUBSISTENCE	193.29
5/1/2025	TEXAS AIRSYSTEMS, LLC	OTHER SUPPLIES FOR M&O	2,230.19
5/1/2025	TEXAS DEPT OF PUBLIC SAFETY	MISCELLANEOUS OPERATING COSTS	50.00
5/1/2025	TEXAS GIRLS COACHES ASSOCIATION, INC	DEFERRED EXPENDITURES/EXPENSES	260.00
5/1/2025	TEXAS GIRLS COACHES ASSOCIATION, INC	MEMBERSHIPS	420.00
5/1/2025	TEXAS GIRLS COACHES ASSOCIATION, INC	TRAVEL,TRAINING & SUBSISTENCE	0.00
5/1/2025	TEXAS MATH & SCIENCE COACHES ASSOC (T	GENERAL SUPPLIES	220.00
5/1/2025	TEXAS MATH & SCIENCE COACHES ASSOC (T	MEMBERSHIPS	50.00
5/1/2025	THERMO FLUIDS INC	CONTRACTED MAINTENANCE AND REP	443.07
5/1/2025	TMEA REGION 5 JH/MS VOCAL	TRAVEL AND SUBSISTENCE - STUDE	50.00
5/1/2025	TRANE, ACCT #8162331	OTHER SUPPLIES FOR M&O	151.49
5/1/2025	TREKORDA, LLC	MISCELLANEOUSCONTRACTED SERVIC	155.00
5/1/2025	TRIPLE C FENCE	CONTRACTED MAINTENANCE AND REP	1,945.00
5/1/2025	UNITED REFRIGERATION INC	OTHER SUPPLIES FOR M&O	251.13
5/1/2025	VERITIV OPERATING CO.	INVENTORY - WAREHOUSE SUPPLIES	6,342.00
5/1/2025	WESTERN - BRW PAPER CO, OVOL USA	GENERAL SUPPLIES	1,709.99
5/1/2025	WHOLESALE ELECTRIC SUPPLY COMPANY, I	OTHER SUPPLIES FOR M&O	75.00
5/1/2025	WOOD, CHRISTOPHER	TRAVEL,TRAINING & SUBSISTENCE	75.00
5/1/2025	WORLEY, TONI	MISCELLANEOUSCONTRACTED SERVIC	250.00
5/1/2025	XU, MICHELLE	MISCELLANEOUSCONTRACTED SERVIC	660.00
5/6/2025	ACCOUNTABLE HEALTHCARE STAFF INC	PROFESSIONAL SERVICES	2,287.50
5/6/2025	AMAZON CAPITAL SERVICES INC	FURNITURE<$10,000	599.84
5/6/2025	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	5,826.48
5/6/2025	AMAZON CAPITAL SERVICES INC	MISCELLANEOUS OPERATING COSTS	50.97
5/6/2025	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	228.48
5/6/2025	AMAZON CAPITAL SERVICES INC	TECHNOLOGY EQUIPMNT<$10000	581.95
5/6/2025	AMAZON CAPITAL SERVICES INC	TESTING MATERIALS	53.98
5/6/2025	AMERICAN BEARING CO	OTHER SUPPLIES FOR M&O	217.94
5/6/2025	AMERICAN SCHOOL COUNSELOR ASSOCIATI	MEMBERSHIPS	129.00
5/6/2025	AT&T GIGA MAN	UTILITIES - TELEPHONE	7,009.68
5/6/2025	AT&T MOBILITY	UTILITIES - TELEPHONE	1,014.85
5/6/2025	AWARD CENTER	MISCELLANEOUS OPERATING COSTS	549.62
5/6/2025	BALCOM AGENCY, LLC	MISCELLANEOUS OPERATING COSTS	5,000.00

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
199 - GENERAL OPERATING			
5/6/2025	BALCOM AGENCY, LLC	MISCELLANEOUSCONTRACTED SERVIC	3,700.00
5/6/2025	BECK, CATHERINE	MISCELLANEOUSCONTRACTED SERVIC	250.00
5/6/2025	BLAKE, COLTON	MISCELLANEOUSCONTRACTED SERVIC	600.00
5/6/2025	BOUND TO STAY BOUND BOOKS INC	READING/REF MATERIALS/DATABASE	19.16
5/6/2025	BUSINESS ESSENTIALS, CMBC INVESTMENTS	GENERAL SUPPLIES	288.42
5/6/2025	CAS-CLAIMS ADMINISTRATIVE SVCS	OTHER	120,833.46
5/6/2025	CAT-FISH AQUATICS, LLC	CONTRACTED MAINTENANCE AND REP	226.99
5/6/2025	CDW GOVERNMENT	TECHNOLOGY EQUIPMNT<$10000	1,474.92
5/6/2025	CENTERLINE SUPPLY, LTD	CONTRACTED MAINTENANCE AND REP	2,520.54
5/6/2025	CHICK-FIL-A #01021, N WALNUT CREEK	REFRESHMENTS/FOOD FOR MEETINGS	689.76
5/6/2025	CICI'S PIZZA #412 WALNUT CREEK	REFRESHMENTS/FOOD FOR MEETINGS	280.00
5/6/2025	CLEAR CHANNEL OUTDOOR LLC, CLEAR CHA	MISCELLANEOUS OPERATING COSTS	775.00
5/6/2025	COMMUNICATIONS PLUS, INC.	CONTRACTED MAINTENANCE AND REP	657.90
5/6/2025	CONWAY, CHRISTOPHER	MISCELLANEOUSCONTRACTED SERVIC	250.00
5/6/2025	CRACKER BARREL OLD COUNTRY STORE, IN	REFRESHMENTS/FOOD FOR MEETINGS	378.97
5/6/2025	DEBTBOOK, FIFTH ASSET INC	SOFTWARE SUBSCRIPTIONS	12,000.00
5/6/2025	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	4,644.06
5/6/2025	EAN SERVICES, LLC ENTERPRISE RENT A C -	TRAVEL,TRAINING & SUBSISTENCE	155.48
5/6/2025	EDUCATION WEEK	READING/REF MATERIALS/DATABASE	97.00
5/6/2025	FUN AND FUNCTION LLC	GENERAL SUPPLIES	315.40
5/6/2025	GOINS, ANDREW	MISCELLANEOUSCONTRACTED SERVIC	880.00
5/6/2025	HMH EDUCATION COMPANY	SOFTWARE SUBSCRIPTIONS	41,040.00
5/6/2025	HOLMAN, MICHELLE	TECHNOLOGY EQUIPMNT<$10000	25.00
5/6/2025	HOME DEPOT PRO SUPPLY WORKS	GENERAL SUPPLIES	136.32
5/6/2025	INTERQUEST DETECTION CANINES OF NORT	MISCELLANEOUSCONTRACTED SERVIC	4,800.00
5/6/2025	J W PEPPER & SON, INC	GENERAL SUPPLIES	63.99
5/6/2025	JONES SCHOOL SUPPLY	MISCELLANEOUS OPERATING COSTS	836.66
5/6/2025	JULIE ANN ALLEN CONSULTING	MISCELLANEOUSCONTRACTED SERVIC	1,980.00
5/6/2025	LOWE'S COMPANIES, INC	GENERAL SUPPLIES	189.72
5/6/2025	LOWE'S COMPANIES, INC	OTHER SUPPLIES FOR M&O	749.91
5/6/2025	MAMA MOORE'S CONCESSIONS, LLC	REFRESHMENTS/FOOD FOR MEETINGS	381.50
5/6/2025	MANSFIELD GAS & EXHAUST	CONTRACTED MAINTENANCE AND REP	7.00
5/6/2025	MANSFIELD GAS & EXHAUST	OTHER SUPPLIES FOR M&O	154.00
5/6/2025	MARIN, PRISCILLA	MISCELLANEOUSCONTRACTED SERVIC	350.00
5/6/2025	MASSEY SERVICES, INC.	CONTRACTED MAINTENANCE AND REP	3,678.00
5/6/2025	MILLER, CLAIRE	MISCELLANEOUSCONTRACTED SERVIC	1,100.00
5/6/2025	MOBILE COMMUNICATIONS AMERICA INC	GENERAL SUPPLIES	934.00
5/6/2025	MOORE SUPPLY COMPANY	OTHER SUPPLIES FOR M&O	673.55
5/6/2025	MUSIC AND ARTS CENTER - ATTN: ACCOUNTS	CONTRACTED MAINTENANCE AND REP	8.99
5/6/2025	MYERS, KARYN	TRAVEL,TRAINING & SUBSISTENCE	500.50
5/6/2025	NATIONAL WHOLESALE SUPPLY INC	OTHER SUPPLIES FOR M&O	562.41
5/6/2025	NAVARRO, KATHARINE	MISCELLANEOUSCONTRACTED SERVIC	1,900.00
5/6/2025	NYE, JANET	MISCELLANEOUSCONTRACTED SERVIC	504.00
5/6/2025	ODP BUSINESS SOLUTIONS LLC, OFFICE DEF	GENERAL SUPPLIES	31.99
5/6/2025	OLEN WILLIAMS INC	CONTRACTED MAINTENANCE AND REP	655.00
5/6/2025	PLANO OFFICE SUPPLY CO	GENERAL SUPPLIES	478.27
5/6/2025	POSITIVE PROMOTIONS, INC	MISCELLANEOUSCONTRACTED SERVIC	1,222.70
5/6/2025	RAMIREZ, DENISE	TECHNOLOGY EQUIPMNT<$10000	33.00
5/6/2025	SCHOOL OUTFITTERS LLC	FURNITURE<$10,000	170.87
5/6/2025	SCHOOL SPECIALTY, LLC	GENERAL SUPPLIES	1,809.12
5/6/2025	SCHOOL SPECIALTY, LLC	READING/REF MATERIALS/DATABASE	163.08
5/6/2025	SECURED MOBILITY LLC, MICHAEL P LARANA	GENERAL SUPPLIES	47.04
5/6/2025	SHERWIN-WILLIAMS 6732-3883-8-7528	OTHER SUPPLIES FOR M&O	35.19
5/6/2025	SITEONE LANDSCAPE SUPPLY, LLC	OTHER SUPPLIES FOR M&O	107.34
5/6/2025	SOLIANT HEALTH	PROFESSIONAL SERVICES	5,400.00

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
199 - GENERAL OPERATING			
5/6/2025	SOLUTION TREE	TRAVEL,TRAINING & SUBSISTENCE	3,845.00
5/6/2025	SONOVA USA INC	OTHER EQUIPMNT<$10000	1,936.66
5/6/2025	SPRING CREEK BARBEQUE #2 LTD	REFRESHMENTS/FOOD FOR MEETINGS	1,183.50
5/6/2025	STAPLES ADVANTAGE	GENERAL SUPPLIES	1,303.58
5/6/2025	STEPHENS, SCOTT	MISCELLANEOUSCONTRACTED SERVIC	420.00
5/6/2025	STONE SHEILD INVESTMENTS LLC, DIGITAL F	MISCELLANEOUSCONTRACTED SERVIC	281.72
5/6/2025	STRICKLAND, GEORGE	MISCELLANEOUSCONTRACTED SERVIC	700.00
5/6/2025	SUNBELT RENTALS INC	RENTALS-OPERATING LEASES	661.52
5/6/2025	SUNBELT STAFFING, LLC	PROFESSIONAL SERVICES	1,800.00
5/6/2025	TCU-OFFICE OF EXTENDED EDUCATION, APS	TRAVEL,TRAINING & SUBSISTENCE	650.00
5/6/2025	TEACHER SYNERGY LLC	READING/REF MATERIALS/DATABASE	113.99
5/6/2025	TEXAS ASSOCIATION OF SCHOOL BUSINESS	LOBBYING	4.35
5/6/2025	TEXAS ASSOCIATION OF SCHOOL BUSINESS	MEMBERSHIPS	140.65
5/6/2025	TEXAS SCIENCE EDUCATION	TRAVEL,TRAINING & SUBSISTENCE	80.00
5/6/2025	TMEA REGION 5 JH/MS VOCAL	TRAVEL AND SUBSISTENCE - STUDE	50.00
5/6/2025	TRANE, ACCT #8162331	OTHER SUPPLIES FOR M&O	1,264.12
5/6/2025	ULINE	GENERAL SUPPLIES	377.36
5/6/2025	UNIFIRST HOLDINGS, INC	RENTALS-OPERATING LEASES	540.26
5/6/2025	UNITED REFRIGERATION INC	OTHER SUPPLIES FOR M&O	1,274.65
5/6/2025	VERNIER SCIENCE EDUCATION	GENERAL SUPPLIES	7,108.20
5/6/2025	WEST MUSIC COMPANY	GENERAL SUPPLIES	229.99
5/6/2025	WHOLESALE ELECTRIC SUPPLY COMPANY, II	OTHER SUPPLIES FOR M&O	1,170.93
5/7/2025	TRS	TEACHER RETIREMENT	841,422.25
5/8/2025	4IMPRINT INC	MISCELLANEOUSCONTRACTED SERVIC	543.38
5/8/2025	ABC WRECKER SERVICE	MISCELLANEOUSCONTRACTED SERVIC	220.00
5/8/2025	ACCOUNTABLE HEALTHCARE STAFF INC	PROFESSIONAL SERVICES	4,575.00
5/8/2025	ALICIA WOODS AUDIOLOGY LLC	MISCELLANEOUSCONTRACTED SERVIC	525.00
5/8/2025	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	1,918.66
5/8/2025	AMAZON CAPITAL SERVICES INC	MISCELLANEOUS OPERATING COSTS	31.57
5/8/2025	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	540.40
5/8/2025	AMAZON CAPITAL SERVICES INC	REFRESHMENTS/FOOD FOR MEETINGS	29.97
5/8/2025	APPLE INC.	GENERAL SUPPLIES	237.00
5/8/2025	AWARD CENTER	MISCELLANEOUS OPERATING COSTS	11.26
5/8/2025	BARNES, JAMES	MISCELLANEOUSCONTRACTED SERVIC	500.00
5/8/2025	BRUNER, KAYLA	MISCELLANEOUSCONTRACTED SERVIC	250.00
5/8/2025	BUCHHORN, ELISE	TRAVEL,TRAINING & SUBSISTENCE	183.00
5/8/2025	BURLEY, DELDRICK	TRAVEL,TRAINING & SUBSISTENCE	87.06
5/8/2025	CANTU, KIMBERLEY	TRAVEL,TRAINING & SUBSISTENCE	487.76
5/8/2025	CARGILL, JULIA	MISCELLANEOUSCONTRACTED SERVIC	600.00
5/8/2025	CAROLINA BIOLOGICAL SPLY CO	GENERAL SUPPLIES	356.22
5/8/2025	CDW GOVERNMENT	DEFERRED EXPENDITURES/EXPENSES	0.00
5/8/2025	CDW GOVERNMENT	MISCELLANEOUSCONTRACTED SERVIC	216.04
5/8/2025	CDW GOVERNMENT	TECHNOLOGY EQUIPMNT<$10000	15,173.96
5/8/2025	CHICK-FIL-A #01021, N WALNUT CREEK	REFRESHMENTS/FOOD FOR MEETINGS	218.25
5/8/2025	CHICK-FIL-A #03011, E BROAD STREET	REFRESHMENTS/FOOD FOR MEETINGS	396.00
5/8/2025	CICI'S PIZZA #412 WALNUT CREEK	REFRESHMENTS/FOOD FOR MEETINGS	228.00
5/8/2025	CLASSIC TURF EQUIPMENT	OTHER SUPPLIES FOR M&O	1,091.75
5/8/2025	CRITICAL INFRASTRUCTURE SERVICES LLC	SOFTWARE SUBSCRIPTIONS	31,975.64
5/8/2025	DALLAS ISD GRAPHICS DEPARTMENT	MISCELLANEOUSCONTRACTED SERVIC	491.53
5/8/2025	DEMCO INC	GENERAL SUPPLIES	368.96
5/8/2025	DOWN PATT	GENERAL SUPPLIES	855.00
5/8/2025	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	1,975.91
5/8/2025	ECS LEARNING SYSTEMS/PREPWORKS/TEST	GENERAL SUPPLIES	317.39
5/8/2025	ED311	TRAVEL,TRAINING & SUBSISTENCE	1,610.00
5/8/2025	FLINN SCIENTIFIC, INC	GENERAL SUPPLIES	67.11

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
199 - GENERAL OPERATING			
5/8/2025	FOLLETT CONTENT SOLUTIONS, LLC, BOOKS	READING/REF MATERIALS/DATABASE	0.56
5/8/2025	FOUNDATION FOR MUSIC EDUCATION/MARK	MISCELLANEOUS OPERATING COSTS	725.00
5/8/2025	GARCIA, ROBERT	MISCELLANEOUSCONTRACTED SERVIC	660.00
5/8/2025	GLOBAL ASSET	TECHNOLOGY EQUIPMNT<$10000	91.95
5/8/2025	GOT SPIRIT?	MISCELLANEOUSCONTRACTED SERVIC	2,104.00
5/8/2025	GOVCONNECTION INC	GENERAL SUPPLIES	251.75
5/8/2025	HD SUPPLY, INC	OTHER SUPPLIES FOR M&O	1,192.80
5/8/2025	INTEGRATED ACCESS SYSTEMS, WEIDENBEI	GENERAL SUPPLIES	3,225.00
5/8/2025	INTERSPEC, LLC	SOFTWARE SUBSCRIPTIONS	2,975.00
5/8/2025	J W PEPPER & SON, INC	GENERAL SUPPLIES	3,110.89
5/8/2025	JASON'S DELI, MANSFIELD	REFRESHMENTS/FOOD FOR MEETINGS	89.57
5/8/2025	JH GROUP LLC	CONTRACTED MAINTENANCE AND REP	13,950.00
5/8/2025	JIMENEZ, NILSCHMID	MISCELLANEOUSCONTRACTED SERVIC	252.00
5/8/2025	JONES, SARAH	MISCELLANEOUSCONTRACTED SERVIC	1,200.00
5/8/2025	JOSTENS, INC	MISCELLANEOUS OPERATING COSTS	340.00
5/8/2025	KELLE COMPANY	GENERAL SUPPLIES	2,077.45
5/8/2025	KETTLER, ASHLEY	TRAVEL,TRAINING & SUBSISTENCE	313.43
5/8/2025	KLEEN-AIR FILTER SERVICE & SALES	OTHER SUPPLIES FOR M&O	4,551.24
5/8/2025	LAWN PATROL SERVICE, INC	CONTRACTED MAINTENANCE AND REP	28,701.00
5/8/2025	LENDAN COMMUNICATIONS	MISCELLANEOUS OPERATING COSTS	4,056.00
5/8/2025	LEXISNEXIS RISK DATA MANAGEMENT INC	MISCELLANEOUSCONTRACTED SERVIC	50.00
5/8/2025	LOWE'S COMPANIES, INC	OTHER SUPPLIES FOR M&O	-96.91
5/8/2025	M & D SWEET TREATZ LLC	REFRESHMENTS/FOOD FOR MEETINGS	240.00
5/8/2025	MANSFIELD GAS & EXHAUST	CONTRACTED MAINTENANCE AND REP	18.50
5/8/2025	MASSEY SERVICES, INC.	CONTRACTED MAINTENANCE AND REP	1,675.00
5/8/2025	MEDINA, ROSA	TRAVEL,TRAINING & SUBSISTENCE	269.47
5/8/2025	MENTAL HEALTH AMERICA OF GREATER DALI	TRAVEL,TRAINING & SUBSISTENCE	435.00
5/8/2025	NRH2O MUSIC FESTIVALS, BRAD WHITE MUS	TRAVEL AND SUBSISTENCE - STUDE	4,382.00
5/8/2025	ODP BUSINESS SOLUTIONS LLC, OFFICE DEF	GENERAL SUPPLIES	43.20
5/8/2025	OTICON INC	GENERAL SUPPLIES	167.99
5/8/2025	PERMA-BOUND BOOKS	READING/REF MATERIALS/DATABASE	235.74
5/8/2025	PHAM, THAO	MISCELLANEOUSCONTRACTED SERVIC	275.00
5/8/2025	PITNEY BOWES, INC, 20848793	GENERAL SUPPLIES	64.98
5/8/2025	PRECISION BUSINESS MACHINES, INC	GENERAL SUPPLIES	224.90
5/8/2025	RAWLS EDUCATIONAL SERVICES LLC	PROFESSIONAL SERVICES	1,400.00
5/8/2025	READY REFRESH, BLUETRITON BRAN	MISCELLANEOUS OPERATING COSTS	76.34
5/8/2025	READY REFRESH, BLUETRITON BRAN	REFRESHMENTS/FOOD FOR MEETINGS	76.35
5/8/2025	REGION 11 ESC	UTILITIES - TELEPHONE	3,600.00
5/8/2025	RELIABLE PARTS INC.	OTHER SUPPLIES FOR M&O	32.20
5/8/2025	ROE, CHARLES	TRAVEL,TRAINING & SUBSISTENCE	226.46
5/8/2025	ROSE COSTUMES, GYPSY QUEEN, LLC	RENTALS-OPERATING LEASES	3,400.00
5/8/2025	RUDD, FLETCHER	MISCELLANEOUSCONTRACTED SERVIC	168.00
5/8/2025	SCHOOL SPECIALTY, LLC	GENERAL SUPPLIES	775.96
5/8/2025	SHERWIN-WILLIAMS 6732-3883-8-7528	OTHER SUPPLIES FOR M&O	93.50
5/8/2025	SKYWAY CHARTERS LLC	TRAVEL AND SUBSISTENCE - STUDE	17,200.00
5/8/2025	SNA	TRAVEL,TRAINING & SUBSISTENCE	201.00
5/8/2025	SOSA, CELESTINO	MISCELLANEOUSCONTRACTED SERVIC	250.00
5/8/2025	SOUTHERN TIRE MART	VEHICLE PARTS & SUPPLIES	332.64
5/8/2025	SOUTHWEST INTERNATIONAL TRUCKS, INC	CONTRACTED MAINTENANCE AND REP	4,366.81
5/8/2025	SPENCER, TIFFANIE	TRAVEL,TRAINING & SUBSISTENCE	316.29
5/8/2025	STAPLES ADVANTAGE	GENERAL SUPPLIES	49.60
5/8/2025	SUNDANCE EVENTS	RENTALS-OPERATING LEASES	1,703.96
5/8/2025	TARRANT COUNTY TAX OFFICE	MISCELLANEOUS OPERATING COSTS	277.50
5/8/2025	TEXAS ASSOCIATION OF SCHOOL BUSINESS	LOBBYING	4.35
5/8/2025	TEXAS ASSOCIATION OF SCHOOL BUSINESS	MEMBERSHIPS	140.65

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
199 - GENERAL OPERATING			
5/8/2025	TRINITY CERAMIC SUPPLY, INC	FURNITURE, EQUIPMENT & SOFTWAR	6,940.00
5/8/2025	URBAN AIR ADVENTURE PARK MANSFIELD	TRAVEL AND SUBSISTENCE - STUDE	328.81
5/8/2025	WILLIAMSON, BRITTANY	TRAVEL,TRAINING & SUBSISTENCE	229.00
5/13/2025	A+ COMPUTER SCIENCE	DEFERRED EXPENDITURES/EXPENSES	1,965.00
5/13/2025	A+ COMPUTER SCIENCE	SOFTWARE SUBSCRIPTIONS	0.00
5/13/2025	ACCOUNTABLE HEALTHCARE STAFF INC	PROFESSIONAL SERVICES	2,287.50
5/13/2025	ALVARADO, RICHARD	MISCELLANEOUSCONTRACTED SERVIC	250.00
5/13/2025	AMAZON CAPITAL SERVICES INC	FURNITURE<$10,000	409.98
5/13/2025	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	14,277.99
5/13/2025	AMAZON CAPITAL SERVICES INC	MISCELLANEOUS OPERATING COSTS	1,400.27
5/13/2025	AMAZON CAPITAL SERVICES INC	OTHER SUPPLIES FOR M&O	38.70
5/13/2025	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	606.29
5/13/2025	AMAZON CAPITAL SERVICES INC	REFRESHMENTS/FOOD FOR MEETINGS	76.36
5/13/2025	AMAZON CAPITAL SERVICES INC	TECHNOLOGY EQUIPMNT<$10000	300.27
5/13/2025	AMERICAN ASSOC OF TEACHERS OF GERMA	TESTING MATERIALS	246.00
5/13/2025	AMN HEALTHCARE, AMN ALLIED SERV	PROFESSIONAL SERVICES	13,120.00
5/13/2025	APPLE INC.	TECHNOLOGY EQUIPMNT<$10000	1,318.45
5/13/2025	ARLINGTON UTILITIES	UTILITIES - WATER	86,627.47
5/13/2025	ARMSTRONG FORENSIC LABORATORY INC.	MISCELLANEOUSCONTRACTED SERVIC	90.00
5/13/2025	ARTA TRAVEL	TRAVEL,TRAINING & SUBSISTENCE	3,575.76
5/13/2025	AWARD CENTER	MISCELLANEOUS OPERATING COSTS	271.20
5/13/2025	B&H PHOTO-VIDEO-PRO-AUDIO	GENERAL SUPPLIES	3,041.86
5/13/2025	B&H PHOTO-VIDEO-PRO-AUDIO	TECHNOLOGY EQUIPMNT<$10000	154.99
5/13/2025	BEN E. KEITH COMPANY	GENERAL SUPPLIES	1,069.84
5/13/2025	BLICK ART MATERIALS,LLC	GENERAL SUPPLIES	99.06
5/13/2025	BOUND TO STAY BOUND BOOKS INC	READING/REF MATERIALS/DATABASE	205.64
5/13/2025	BREAKOUT EDU	GENERAL SUPPLIES	735.00
5/13/2025	BREAKOUT EDU	SOFTWARE SUBSCRIPTIONS	199.00
5/13/2025	BROOK MAYS MUSIC AND H&H MUSIC	CONTRACTED MAINTENANCE AND REP	208.00
5/13/2025	BUSINESS ESSENTIALS, CMBC INVESTMENTS	GENERAL SUPPLIES	751.68
5/13/2025	CAROLINA BIOLOGICAL SPLY CO	GENERAL SUPPLIES	629.91
5/13/2025	CDW GOVERNMENT	TECHNOLOGY EQUIPMNT<$10000	103.46
5/13/2025	CENTERLINE SUPPLY, LTD	OTHER SUPPLIES FOR M&O	92.70
5/13/2025	CENTURY HVAC DISTRIBUTING, L.P.	OTHER SUPPLIES FOR M&O	33.26
5/13/2025	CHERIPKA, MIKE	MISCELLANEOUSCONTRACTED SERVIC	250.00
5/13/2025	CHICK-FIL-A #03011, E BROAD STREET	REFRESHMENTS/FOOD FOR MEETINGS	217.50
5/13/2025	CITY OF MANSFIELD, UTILITIES	UTILITIES - WATER	16,642.13
5/13/2025	CITY OF GRAND PRAIRIE, WATER UTILITIES	UTILITIES - WATER	8,289.18
5/13/2025	CLEAR CHANNEL OUTDOOR LLC, CLEAR CHA	MISCELLANEOUS OPERATING COSTS	13,195.00
5/13/2025	COMMUNICATIONS PLUS, INC.	CONTRACTED MAINTENANCE AND REP	2,015.60
5/13/2025	CONTERRA ULTRA BROADBAND LLC	UTILITIES - TELEPHONE	30,950.93
5/13/2025	CRISIS PREVENTION INSTITUTE, INC (CPI)	GENERAL SUPPLIES	9,261.84
5/13/2025	DOMINO'S PIZZA PARENT COMPANY	REFRESHMENTS/FOOD FOR MEETINGS	219.84
5/13/2025	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	4,404.78
5/13/2025	EAN SERVICES, LLC ENTERPRISE RENT A C -	RENTALS-OPERATING LEASES	27.33
5/13/2025	EAN SERVICES, LLC ENTERPRISE RENT A C -	TRAVEL AND SUBSISTENCE - STUDE	979.02
5/13/2025	EVANS, CHRISTOPHER	MISCELLANEOUSCONTRACTED SERVIC	250.00
5/13/2025	FOLLETT CONTENT SOLUTIONS, LLC, BOOKS	READING/REF MATERIALS/DATABASE	928.79
5/13/2025	FORT WORTH ISD - COWTOWN CLASSIC, JRC	TRAVEL AND SUBSISTENCE - STUDE	80.00
5/13/2025	GALLEGOS, ISAAC	MISCELLANEOUSCONTRACTED SERVIC	250.00
5/13/2025	GAS AND SUPPLY NORTH TEXAS LLC	GENERAL SUPPLIES	300.00
5/13/2025	GIBSON, THOMAS	TRAVEL,TRAINING & SUBSISTENCE	178.00
5/13/2025	GODBEE, KRISTA	MISCELLANEOUSCONTRACTED SERVIC	2,500.00
5/13/2025	GOVCONNECTION INC	GENERAL SUPPLIES	420.24
5/13/2025	HARDIE'S FRESH FOODS, DAIRYLAND PRODU	GENERAL SUPPLIES	877.23

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
199 - GENERAL OPERATING			
5/13/2025	HON COMPANY, THE	FURNITURE<$10,000	762.92
5/13/2025	HOWARD KILNS LLC, ARNOLD JACKSON	CONTRACTED MAINTENANCE AND REP	580.00
5/13/2025	HUTCHISON, HOPE	MISCELLANEOUSCONTRACTED SERVIC	2,500.00
5/13/2025	IDEMIA IDENTITY & SECURITY USA LLC	MISCELLANEOUS OPERATING COSTS	346.00
5/13/2025	IML SECURITY SUPPLY, INTERMOUNTAIN LOC	OTHER SUPPLIES FOR M&O	149.97
5/13/2025	IMMIGR8 INC	MISCELLANEOUSCONTRACTED SERVIC	75.00
5/13/2025	INTEGRATED ACCESS SYSTEMS, WEIDENBEI	CONTRACTED MAINTENANCE AND REP	200.00
5/13/2025	IXL LEARNING, INC	DEFERRED EXPENDITURES/EXPENSES	6,750.00
5/13/2025	IXL LEARNING, INC	SOFTWARE SUBSCRIPTIONS	0.00
5/13/2025	JACKSON, NATHAN	MISCELLANEOUSCONTRACTED SERVIC	42.00
5/13/2025	JASON'S DELI, MANSFIELD	REFRESHMENTS/FOOD FOR MEETINGS	778.69
5/13/2025	KOETTER FIRE PROTECTION, LLC	CONTRACTED MAINTENANCE AND REP	200.00
5/13/2025	KURITA AMERICA, INC., US WATER SVCS	CONTRACTED MAINTENANCE AND REP	492.87
5/13/2025	LEADERSHIP MANSFIELD	TRAVEL,TRAINING & SUBSISTENCE	35.00
5/13/2025	LENDAN COMMUNICATIONS	MISCELLANEOUS OPERATING COSTS	2,312.50
5/13/2025	LOWE'S COMPANIES, INC	GENERAL SUPPLIES	1,038.24
5/13/2025	LOWE'S COMPANIES, INC	OTHER SUPPLIES FOR M&O	1,138.03
5/13/2025	MACKIN EDUCATIONAL RESOURCES	READING/REF MATERIALS/DATABASE	374.25
5/13/2025	MANESS, TANYA	TRAVEL AND SUBSISTENCE - STUDE	177.73
5/13/2025	MANSFIELD GAS & EXHAUST	CONTRACTED MAINTENANCE AND REP	568.50
5/13/2025	METAL SUPERMARKETS FT WORTH	GENERAL SUPPLIES	646.38
5/13/2025	MONARCH TROPHY STUDIO	MISCELLANEOUS OPERATING COSTS	595.00
5/13/2025	NATIONAL DANCE COACHES ASSOCIATION	MEMBERSHIPS	50.35
5/13/2025	NATIONAL DANCE COACHES ASSOCIATION	TRAVEL,TRAINING & SUBSISTENCE	487.50
5/13/2025	NORTH TEXAS FIRE LLC	CONTRACTED MAINTENANCE AND REP	1,830.00
5/13/2025	NORTH TEXAS FIRE LLC	MISCELLANEOUSCONTRACTED SERVIC	2,600.00
5/13/2025	ODP BUSINESS SOLUTIONS LLC, OFFICE DEF	GENERAL SUPPLIES	85.58
5/13/2025	O'REILLY AUTO PARTS, O'REILLY AUTO LLC	VEHICLE PARTS & SUPPLIES	246.27
5/13/2025	PRECISION BUSINESS MACHINES, INC	GENERAL SUPPLIES	1,280.15
5/13/2025	REPUBLIC SERVICES INC	UTILITIES - TRASH	27,343.58
5/13/2025	SCHOOL SPECIALTY, LLC	GENERAL SUPPLIES	3,959.24
5/13/2025	SCHOOL SPECIALTY, LLC	MISCELLANEOUS OPERATING COSTS	248.32
5/13/2025	SCHOOL SPECIALTY, LLC	OTHER EQUIPMNT<$10000	4,402.25
5/13/2025	SHARP BUSINESS SYSTEMS	RENTALS-OPERATING LEASES	68,511.96
5/13/2025	SHARP BUSINESS SYSTEMS	RIGHT TO USE LEASE PRINCIPAL	56.64
5/13/2025	SHERWIN-WILLIAMS 6732-3883-8-7528	OTHER SUPPLIES FOR M&O	231.20
5/13/2025	SHORT, JASON	TRAVEL,TRAINING & SUBSISTENCE	213.03
5/13/2025	SITEONE LANDSCAPE SUPPLY, LLC	OTHER SUPPLIES FOR M&O	817.27
5/13/2025	SOLIANT HEALTH	PROFESSIONAL SERVICES	6,165.00
5/13/2025	SPARKS PUMP SERVICES, INC	CONTRACTED MAINTENANCE AND REP	2,079.43
5/13/2025	SPHERO, INC.	TECHNOLOGY EQUIPMNT<$10000	4,967.53
5/13/2025	STAPLES ADVANTAGE	GENERAL SUPPLIES	7,063.01
5/13/2025	STEVENSON, GINA	TRAVEL,TRAINING & SUBSISTENCE	414.66
5/13/2025	SUMMERVILLE, ELASHUN	TRAVEL,TRAINING & SUBSISTENCE	198.04
5/13/2025	SUNBELT STAFFING, LLC	PROFESSIONAL SERVICES	1,800.00
5/13/2025	SURFACE III, WILLIAM	MISCELLANEOUSCONTRACTED SERVIC	500.00
5/13/2025	TARRANT COUNTY TAX OFFICE	MISCELLANEOUS OPERATING COSTS	10.25
5/13/2025	TEX TECH ENVIRONMENTAL, INC	CONTRACTED MAINTENANCE AND REP	3,000.00
5/13/2025	TEXAS SCENIC COMPANY, INC	MISCELLANEOUSCONTRACTED SERVIC	9,750.00
5/13/2025	TRANE, ACCT #8162331	OTHER SUPPLIES FOR M&O	1,085.35
5/13/2025	TWISTY DONUT	REFRESHMENTS/FOOD FOR MEETINGS	224.82
5/13/2025	UIL REGION 5 MUSIC	GENERAL SUPPLIES	330.00
5/13/2025	UNITED REFRIGERATION INC	OTHER SUPPLIES FOR M&O	1,112.17
5/13/2025	VERITIV OPERATING CO.	GENERAL SUPPLIES	1,292.40
5/13/2025	WARD, SCOTT	MISCELLANEOUSCONTRACTED SERVIC	250.00

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
199 - GENERAL OPERATING			
5/13/2025	WEST MUSIC COMPANY	GENERAL SUPPLIES	5.32
5/13/2025	WEST MUSIC COMPANY	READING/REF MATERIALS/DATABASE	2.86
5/13/2025	WESTERN - BRW PAPER CO, OVOL USA	GENERAL SUPPLIES	13,105.72
5/13/2025	WESTERN PSYCHOLOGICAL SERVICES	TESTING MATERIALS	1,520.00
5/13/2025	WHOLESALE ELECTRIC SUPPLY COMPANY, II	OTHER SUPPLIES FOR M&O	1,062.91
5/13/2025	WILLIAM V. MACGILL & CO.	GENERAL SUPPLIES	517.95
5/13/2025	WOMACK, JEROD	TRAVEL,TRAINING & SUBSISTENCE	160.51
5/13/2025	WRIGHT, DAVID	TRAVEL,TRAINING & SUBSISTENCE	594.26
5/13/2025	WRIGHT, DEVIN BRYAN	MISCELLANEOUSCONTRACTED SERVIC	250.00
5/15/2025	ABC WRECKER SERVICE	MISCELLANEOUSCONTRACTED SERVIC	135.00
5/15/2025	ABILENE ISD ATHLETICS	MISCELLANEOUSCONTRACTED SERVIC	1,313.99
5/15/2025	ACCOUNTABLE HEALTHCARE STAFF INC	PROFESSIONAL SERVICES	2,257.00
5/15/2025	AMAZON CAPITAL SERVICES INC	FURNITURE<$10,000	651.96
5/15/2025	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	9,139.89
5/15/2025	AMAZON CAPITAL SERVICES INC	MISCELLANEOUS OPERATING COSTS	741.00
5/15/2025	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	627.69
5/15/2025	AMAZON CAPITAL SERVICES INC	TECHNOLOGY EQUIPMNT<$10000	449.97
5/15/2025	AMERICAN BEARING CO	OTHER SUPPLIES FOR M&O	92.51
5/15/2025	AMERICAN ASSOC OF SCHOOL ADMINISTRAT	DEFERRED EXPENDITURES/EXPENSES	485.00
5/15/2025	AMERICAN ASSOC OF SCHOOL ADMINISTRAT	MEMBERSHIPS	0.00
5/15/2025	ARRINGTON, CASSIE	MISCELLANEOUSCONTRACTED SERVIC	250.00
5/15/2025	ARTA TRAVEL	TRAVEL AND SUBSISTENCE - STUDE	120.96
5/15/2025	ARTA TRAVEL	TRAVEL,TRAINING & SUBSISTENCE	700.00
5/15/2025	ASE EDUCATION FOUNDATION	TESTING MATERIALS	4,192.00
5/15/2025	AT&T GIGA MAN	UTILITIES - TELEPHONE	66.17
5/15/2025	AT&T LONG DISTANCE	UTILITIES - TELEPHONE	3,757.79
5/15/2025	ATMOS ENERGY	UTILITIES - GAS	29,045.22
5/15/2025	AVID CENTER	TRAVEL,TRAINING & SUBSISTENCE	1,150.00
5/15/2025	AWARD CENTER	MISCELLANEOUS OPERATING COSTS	1,318.45
5/15/2025	AWARD CENTER	MISCELLANEOUSCONTRACTED SERVIC	98.48
5/15/2025	BEN E. KEITH COMPANY	GENERAL SUPPLIES	698.95
5/15/2025	BOLDEN, ERIC	MISCELLANEOUSCONTRACTED SERVIC	275.00
5/15/2025	BONNEAU, STEPHANIE	TRAVEL,TRAINING & SUBSISTENCE	312.89
5/15/2025	BOUND TO STAY BOUND BOOKS INC	READING/REF MATERIALS/DATABASE	1,919.19
5/15/2025	BUCK'S WHEEL & EQUIPMENT CO	OTHER SUPPLIES FOR M&O	130.08
5/15/2025	CDW GOVERNMENT	TECHNOLOGY EQUIPMNT<$10000	1,290.00
5/15/2025	CELLO PARTNERSHIP- VERIZON, VERIZON C(	UTILITIES - TELEPHONE	438.03
5/15/2025	CENTURY HVAC DISTRIBUTING, L.P.	OTHER SUPPLIES FOR M&O	66.72
5/15/2025	CHAPMAN-WERNER, GRETCHEN	TRAVEL,TRAINING & SUBSISTENCE	81.00
5/15/2025	CHARMS, CUTTIME LLC	TRAVEL AND SUBSISTENCE - STUDE	1,130.00
5/15/2025	CHEERLEADING COMPANY INC.	GENERAL SUPPLIES	2,932.49
5/15/2025	CHICK-FIL-A #01021, N WALNUT CREEK	REFRESHMENTS/FOOD FOR MEETINGS	529.40
5/15/2025	CINTAS CORPORATION NO. 2	GENERAL SUPPLIES	178.96
5/15/2025	CITY OF MANSFIELD, UTILITIES	UTILITIES - WATER	35,321.07
5/15/2025	CLASSIC TURF EQUIPMENT	OTHER SUPPLIES FOR M&O	1,532.97
5/15/2025	CLASSIC CDJR OF ARLINGTON	CONTRACTED MAINTENANCE AND REP	4,895.86
5/15/2025	CNP/SEAL TEX, INC	OTHER SUPPLIES FOR M&O	333.00
5/15/2025	COBB, KRISTI	TRAVEL,TRAINING & SUBSISTENCE	327.62
5/15/2025	COLLEGE BOARD	TESTING MATERIALS	3,998.75
5/15/2025	COPPELL INDEPENDENT SCHOOL DISTRICT	MISCELLANEOUSCONTRACTED SERVIC	2,024.25
5/15/2025	DERENGOWSKI, PAUL	MISCELLANEOUSCONTRACTED SERVIC	282.25
5/15/2025	ECOLAB INC	GENERAL SUPPLIES	688.72
5/15/2025	EDUCATIONAL THEATRE ASSOCIATION	MISCELLANEOUS OPERATING COSTS	130.38
5/15/2025	EDUCATIONAL SERVICE SOLUTIONS	CONTRACTED MAINTENANCE AND REP	20,892.00
5/15/2025	FLORES, EMMANUEL	MISCELLANEOUSCONTRACTED SERVIC	250.00

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
199 - GENERAL OPERATING			
5/15/2025	FUGATE, JENNIFER	TRAVEL,TRAINING & SUBSISTENCE	81.00
5/15/2025	FUSSELL, DEBRA	TRAVEL,TRAINING & SUBSISTENCE	76.38
5/15/2025	GALLEGOS, ISAAC	MISCELLANEOUSCONTRACTED SERVIC	250.00
5/15/2025	GENUINE PARTS COMPANY-NAPA	GASOLINE AND OTHER FUELS OR VE	3,174.67
5/15/2025	GENUINE PARTS COMPANY-NAPA	GENERAL SUPPLIES	1,307.14
5/15/2025	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	1,596.89
5/15/2025	GENUINE PARTS COMPANY-NAPA	VEHICLE PARTS & SUPPLIES	35,434.84
5/15/2025	GOT SPIRIT?	GENERAL SUPPLIES	767.00
5/15/2025	GOVCONNECTION INC	GENERAL SUPPLIES	28.56
5/15/2025	HEB ISD ATHLETICS	MISCELLANEOUSCONTRACTED SERVIC	218.50
5/15/2025	HOOPER, CAMERON	MISCELLANEOUSCONTRACTED SERVIC	50.00
5/15/2025	HOSA, TEXAS ASSOCIATION, REGISTRATIONS	TRAVEL AND SUBSISTENCE - STUDE	675.00
5/15/2025	J W PEPPER & SON, INC	GENERAL SUPPLIES	438.84
5/15/2025	JANESKI, DARLENE	MISCELLANEOUSCONTRACTED SERVIC	2,250.00
5/15/2025	JASON'S DELI, MANSFIELD	REFRESHMENTS/FOOD FOR MEETINGS	997.20
5/15/2025	JERRY'S GENERAL AUTOMOTIVE INC	CONTRACTED MAINTENANCE AND REP	183.82
5/15/2025	JET SECURITY LLC	MISCELLANEOUSCONTRACTED SERVIC	5,280.00
5/15/2025	JONES SCHOOL SUPPLY	MISCELLANEOUS OPERATING COSTS	411.54
5/15/2025	JONES, SHANNON	TRAVEL,TRAINING & SUBSISTENCE	162.00
5/15/2025	LAWSON, TARA	TRAVEL,TRAINING & SUBSISTENCE	81.00
5/15/2025	LENDAN COMMUNICATIONS	MISCELLANEOUS OPERATING COSTS	6,260.50
5/15/2025	LENNOX INDUSTRIES INC	OTHER SUPPLIES FOR M&O	90.39
5/15/2025	LEWIS, SARA	TRAVEL,TRAINING & SUBSISTENCE	47.97
5/15/2025	LILLIWORKS ACTIVE LEARNING FOUNDATION	GENERAL SUPPLIES	4,093.00
5/15/2025	LONGHORN, INC.	OTHER SUPPLIES FOR M&O	100.90
5/15/2025	LOWE'S COMPANIES, INC	GENERAL SUPPLIES	395.60
5/15/2025	LOWE'S COMPANIES, INC	OTHER SUPPLIES FOR M&O	163.38
5/15/2025	MAILLOUX-SMITH, DAWN	TRAVEL,TRAINING & SUBSISTENCE	385.13
5/15/2025	MANSFIELD GAS & EXHAUST	CONTRACTED MAINTENANCE AND REP	37.00
5/15/2025	MARTINEZ, ROLAND	MISCELLANEOUSCONTRACTED SERVIC	300.00
5/15/2025	MASSEY SERVICES, INC.	CONTRACTED MAINTENANCE AND REP	8,360.00
5/15/2025	MASSIE, KEVIN	MISCELLANEOUSCONTRACTED SERVIC	508.52
5/15/2025	MCALISTER'S DELI - THE SAXTON GROUP	REFRESHMENTS/FOOD FOR MEETINGS	513.11
5/15/2025	MCCOOL, BRADLEY	TRAVEL,TRAINING & SUBSISTENCE	59.97
5/15/2025	MCGUINNESS, CATHERINE	CONTRACTED SUBSTITUTES	160.00
5/15/2025	MCMILLAN JAMES EQUIPMENT COMPANY LP	OTHER SUPPLIES FOR M&O	594.00
5/15/2025	MEDHEALTH	MISCELLANEOUSCONTRACTED SERVIC	93,808.66
5/15/2025	MOORE SUPPLY COMPANY	OTHER SUPPLIES FOR M&O	248.17
5/15/2025	NATIONAL RECRUITING CONSULTANTS, LLC	PROFESSIONAL SERVICES	13,500.00
5/15/2025	NEUGENT, NICOLE	MISCELLANEOUSCONTRACTED SERVIC	250.00
5/15/2025	NORMAN, JEFFREY	MISCELLANEOUSCONTRACTED SERVIC	165.00
5/15/2025	NORTHWEST ISD ATHLETICS	MISCELLANEOUSCONTRACTED SERVIC	775.00
5/15/2025	ODP BUSINESS SOLUTIONS LLC, OFFICE DEF	FURNITURE<$10,000	369.06
5/15/2025	ODP BUSINESS SOLUTIONS LLC, OFFICE DEF	GENERAL SUPPLIES	180.99
5/15/2025	OMUNDSON, KATIE	MISCELLANEOUSCONTRACTED SERVIC	336.00
5/15/2025	OVERDRIVE, INC	READING/REF MATERIALS/DATABASE	2,782.25
5/15/2025	OVERDRIVE, INC	SOFTWARE SUBSCRIPTIONS	4,320.00
5/15/2025	OXNER, AARON	OTHER REVENUES FROM LOCAL SOUR	212.00
5/15/2025	PATTERSON, KATHERINE	TRAVEL,TRAINING & SUBSISTENCE	39.66
5/15/2025	PEDIGO'S AUTO GLASS	CONTRACTED MAINTENANCE AND REP	563.46
5/15/2025	QUALITY SOUND AND COMMUNICATIONS INC	CONTRACTED MAINTENANCE AND REP	3,129.35
5/15/2025	RALSTON, TIMOTHY	MISCELLANEOUSCONTRACTED SERVIC	115.00
5/15/2025	ROADRUNNER CHARTERS, INC.	TRAVEL AND SUBSISTENCE - STUDE	5,700.00
5/15/2025	ROLAND, PINKIE	TRAVEL,TRAINING & SUBSISTENCE	81.00
5/15/2025	RUDD, FLETCHER	MISCELLANEOUSCONTRACTED SERVIC	336.00

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
199 - GENERAL OPERATING			
5/15/2025	SAFETY-KLEEN	CONTRACTED MAINTENANCE AND REP	183.76
5/15/2025	SANDERS, JENNIFER	MISCELLANEOUSCONTRACTED SERVIC	275.00
5/15/2025	SCHOOL NURSE SUPPLY, INC	GENERAL SUPPLIES	133.83
5/15/2025	SCHOOL SPECIALTY, LLC	GENERAL SUPPLIES	1,888.84
5/15/2025	SCHOOL SPECIALTY, LLC	TECHNOLOGY EQUIPMNT<$10000	699.95
5/15/2025	SECURED MOBILITY LLC, MICHAEL P LARANA	DEFERRED EXPENDITURES/EXPENSES	141,427.00
5/15/2025	SECURED MOBILITY LLC, MICHAEL P LARANA	SOFTWARE SUBSCRIPTIONS	0.00
5/15/2025	SHERWIN-WILLIAMS 6732-3883-8-7528	OTHER SUPPLIES FOR M&O	219.43
5/15/2025	SITEONE LANDSCAPE SUPPLY, LLC	OTHER SUPPLIES FOR M&O	207.94
5/15/2025	SOUTHEASTERN PERFORMANCE APPAREL	GENERAL SUPPLIES	127.70
5/15/2025	SOUTHERN TIRE MART	VEHICLE PARTS & SUPPLIES	856.82
5/15/2025	SOUTHWEST APPAREL & ACC	MISCELLANEOUSCONTRACTED SERVIC	908.00
5/15/2025	SPHERO, INC.	GENERAL SUPPLIES	104.39
5/15/2025	SPHERO, INC.	TECHNOLOGY EQUIPMNT<$10000	6,988.20
5/15/2025	SPRING CREEK BARBEQUE #2 LTD	REFRESHMENTS/FOOD FOR MEETINGS	1,224.85
5/15/2025	STAPLES ADVANTAGE	GENERAL SUPPLIES	1,914.46
5/15/2025	STERICYCLE	MISCELLANEOUSCONTRACTED SERVIC	152.67
5/15/2025	STONE SHEILD INVESTMENTS LLC, DIGITAL F	MISCELLANEOUSCONTRACTED SERVIC	207.00
5/15/2025	SUPER DUPER PUBLICATIONS	TESTING MATERIALS	152.00
5/15/2025	SZYMANKIEWICZ, ANDRE	MISCELLANEOUSCONTRACTED SERVIC	115.00
5/15/2025	TARRANT COUNTY TAX OFFICE	MISCELLANEOUS OPERATING COSTS	218.25
5/15/2025	TEXAS ASSOCIATION OF SCHOOL BUSINESS	LOBBYING	13.05
5/15/2025	TEXAS ASSOCIATION OF SCHOOL BUSINESS	MEMBERSHIPS	421.95
5/15/2025	TEXAS ASSOCIATION OF SCHOOL BUSINESS	TRAVEL,TRAINING & SUBSISTENCE	825.00
5/15/2025	TEXAS SCHOOL FOR THE BLIND & VISUALLY I	TRAVEL,TRAINING & SUBSISTENCE	100.00
5/15/2025	THERMO FLUIDS INC	CONTRACTED MAINTENANCE AND REP	209.20
5/15/2025	THERMO FLUIDS INC	MISCELLANEOUSCONTRACTED SERVIC	501.72
5/15/2025	THOMPSON, WELDON	TRAVEL,TRAINING & SUBSISTENCE	49.58
5/15/2025	T-MOBILE USA INC.	UTILITIES - TELEPHONE	71.75
5/15/2025	TOTAL MAINTENANCE SOLUTIONS, TMS SOU	OTHER SUPPLIES FOR M&O	65.98
5/15/2025	TRAVELIN TOM'S COFFEE OF NW ELLIS CO	REFRESHMENTS/FOOD FOR MEETINGS	450.00
5/15/2025	TWISTY DONUT	REFRESHMENTS/FOOD FOR MEETINGS	377.76
5/15/2025	ULTIMATE TEES PRINT STUDIO LLC	DEFERRED EXPENDITURES/EXPENSES	1,691.00
5/15/2025	ULTIMATE TEES PRINT STUDIO LLC	GENERAL SUPPLIES	0.00
5/15/2025	UNIFIRST HOLDINGS, INC	RENTALS-OPERATING LEASES	270.13
5/15/2025	UNITED REFRIGERATION INC	OTHER SUPPLIES FOR M&O	328.56
5/15/2025	UNIVERSITY OF TEXAS AT AUSTIN, UIL, UIL	MISCELLANEOUSCONTRACTED SERVIC	800.00
5/15/2025	VARSITY SPIRIT FASHIONS AND SUPPLIES LL	GENERAL SUPPLIES	221.10
5/15/2025	VERITIV OPERATING CO.	GENERAL SUPPLIES	285.45
5/15/2025	VILLARREAL, IRENEO	TRAVEL,TRAINING & SUBSISTENCE	414.66
5/15/2025	WALLACE, ADAM	MISCELLANEOUSCONTRACTED SERVIC	84.00
5/15/2025	WENGER CORPORATION	GENERAL SUPPLIES	2,383.60
5/15/2025	WESTERN - BRW PAPER CO, OVOL USA	GENERAL SUPPLIES	853.50
5/15/2025	WHISENAND, ANDREW	TRAVEL,TRAINING & SUBSISTENCE	414.66
5/15/2025	WHITE, EDWARD	MISCELLANEOUSCONTRACTED SERVIC	592.10
5/15/2025	WHOLESALE ELECTRIC SUPPLY COMPANY, II	OTHER SUPPLIES FOR M&O	157.67
5/15/2025	WILLIAMS, BRITTNEY	TRAVEL,TRAINING & SUBSISTENCE	59.43
5/20/2025	AHMED, MISBAH	TRAVEL,TRAINING & SUBSISTENCE	633.41
5/20/2025	ALPHAGRAPHICS, SORITA ENTERPRISE	MISCELLANEOUSCONTRACTED SERVIC	385.75
5/20/2025	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	345.51
5/20/2025	AMAZON CAPITAL SERVICES INC	REFRESHMENTS/FOOD FOR MEETINGS	210.57
5/20/2025	AMERICAN BEARING CO	OTHER SUPPLIES FOR M&O	176.96
5/20/2025	AMERICAN CULINARY FEDERATION ED FOUN	TESTING MATERIALS	1,225.00
5/20/2025	ARTA TRAVEL	TRAVEL AND SUBSISTENCE - STUDE	30.00
5/20/2025	AT&T MOBILITY	UTILITIES - TELEPHONE	3,290.49

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
199 - GENERAL OPERATING			
5/20/2025	AWARD CENTER	MISCELLANEOUS OPERATING COSTS	2,769.98
5/20/2025	B&B COMMERCIAL PRINTING, KENNETH BUR(	MISCELLANEOUSCONTRACTED SERVIC	432.50
5/20/2025	BENNER, LAUREN	TRAVEL,TRAINING & SUBSISTENCE	162.00
5/20/2025	BLICK ART MATERIALS,LLC	GENERAL SUPPLIES	173.58
5/20/2025	BOLDEN, ERIC	MISCELLANEOUSCONTRACTED SERVIC	250.00
5/20/2025	BONNEAU, STEPHANIE	PROFESSIONAL TEMPORARY EMPLOYE	70.75
5/20/2025	BONNEAU, STEPHANIE	TRAVEL,TRAINING & SUBSISTENCE	560.20
5/20/2025	BRACKETT & ELLIS, PC	LEGAL SERVICES	5,395.00
5/20/2025	BROGDEN, JEFFREY	TRAVEL,TRAINING & SUBSISTENCE	58.46
5/20/2025	BUSSEY, TRICIA	TRAVEL AND SUBSISTENCE - STUDE	135.00
5/20/2025	CAROLINA BIOLOGICAL SPLY CO	GENERAL SUPPLIES	401.46
5/20/2025	CENTERLINE SUPPLY, LTD	OTHER SUPPLIES FOR M&O	20,866.68
5/20/2025	CENTURY HVAC DISTRIBUTING, L.P.	OTHER SUPPLIES FOR M&O	65.62
5/20/2025	CHICK-FIL-A #03011, E BROAD STREET	REFRESHMENTS/FOOD FOR MEETINGS	217.50
5/20/2025	CLASSIC TURF EQUIPMENT	OTHER SUPPLIES FOR M&O	89.25
5/20/2025	CLEAN GETAWAY CAR WASH, BROAD	CONTRACTED MAINTENANCE AND REP	50.00
5/20/2025	COLEMAN, JACODY	TRAVEL,TRAINING & SUBSISTENCE	216.00
5/20/2025	COMPLETE SUPPLY, INC	GENERAL SUPPLIES	3,354.80
5/20/2025	COMPLETE SUPPLY, INC	INVENTORY - WAREHOUSE SUPPLIES	54,979.20
5/20/2025	CROW, CASEY	TRAVEL AND SUBSISTENCE - STUDE	573.00
5/20/2025	CROWD PLEASERS DANCE CAMPS, INC	TRAVEL,TRAINING & SUBSISTENCE	840.00
5/20/2025	CROWLEY ISD ATHLETICS	MISCELLANEOUSCONTRACTED SERVIC	855.50
5/20/2025	CROWN LIFT TRUCKS	CONTRACTED MAINTENANCE AND REP	168.29
5/20/2025	CRUTCHFIELD, JANDEL	TRAVEL AND SUBSISTENCE - NON-E	40.50
5/20/2025	CURRICULUM MANAGEMENT SOLUTIONS, IN(	MISCELLANEOUSCONTRACTED SERVIC	4,800.00
5/20/2025	DENMAN, SIDNEE	MISCELLANEOUSCONTRACTED SERVIC	250.00
5/20/2025	DICKERSON, LAQUEISHA	TRAVEL,TRAINING & SUBSISTENCE	135.00
5/20/2025	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	470.76
5/20/2025	DYNAMO TANK, LLC	MISCELLANEOUS OPERATING COSTS	437.00
5/20/2025	EAN SERVICES, LLC ENTERPRISE RENT A C -	TRAVEL AND SUBSISTENCE - STUDE	1,486.40
5/20/2025	ELEVATED FACILITY SERVICES	CONTRACTED MAINTENANCE AND REP	27,307.00
5/20/2025	ELLIOTT ELECTRIC SUPPLY INC	OTHER SUPPLIES FOR M&O	155.86
5/20/2025	EVANS-HOLLAND, TIRZAH	MISCELLANEOUSCONTRACTED SERVIC	84.00
5/20/2025	FARRAR, KEZIAH	TRAVEL AND SUBSISTENCE - NON-E	374.16
5/20/2025	FASTSIGNS 10303	MISCELLANEOUSCONTRACTED SERVIC	622.95
5/20/2025	FLINN SCIENTIFIC, INC	GENERAL SUPPLIES	2,975.53
5/20/2025	FLOWERS, KATIE	TRAVEL,TRAINING & SUBSISTENCE	25.26
5/20/2025	FOLLETT CONTENT SOLUTIONS, LLC, BOOKS	READING/REF MATERIALS/DATABASE	1,940.90
5/20/2025	FUZZY'S, TACO SHOP	REFRESHMENTS/FOOD FOR MEETINGS	1,214.27
5/20/2025	GALLS, LLC, RED THE UNIFORM	GENERAL SUPPLIES	169.04
5/20/2025	GARZA, KATHLEEN	TRAVEL,TRAINING & SUBSISTENCE	149.73
5/20/2025	GILLUM, AMY	TRAVEL,TRAINING & SUBSISTENCE	81.00
5/20/2025	GONZALES, ANNETTE	TRAVEL AND SUBSISTENCE - STUDE	135.00
5/20/2025	GRAHAM, DAVID	CONTRACTED MAINTENANCE AND REP	452.00
5/20/2025	GRAY, STEPHANI	TRAVEL,TRAINING & SUBSISTENCE	209.84
5/20/2025	HAIRSTON, EDRIAN	TRAVEL,TRAINING & SUBSISTENCE	198.04
5/20/2025	HARRIS, EBONY	TRAVEL,TRAINING & SUBSISTENCE	25.94
5/20/2025	HARRIS, JENNIFER	TRAVEL,TRAINING & SUBSISTENCE	35.00
5/20/2025	HD SUPPLY, INC	INVENTORY - WAREHOUSE SUPPLIES	1,816.90
5/20/2025	HITZ, VICTORIA	MISCELLANEOUSCONTRACTED SERVIC	250.00
5/20/2025	HOUGHTON HORNS, LLC	READING/REF MATERIALS/DATABASE	150.66
5/20/2025	ICE, LINDA	MISCELLANEOUSCONTRACTED SERVIC	125.00
5/20/2025	IMPERIAL BAG & PAPER CO LLC	INVENTORY - WAREHOUSE SUPPLIES	9,945.60
5/20/2025	INTEGRATED ACCESS SYSTEMS, WEIDENBEI	CONTRACTED MAINTENANCE AND REP	659.60
5/20/2025	INTERSTATE ALL BATTERY CENTER	BUILDING SUPPLIES	1,120.40

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
199 - GENERAL OPERATING			
5/20/2025	IQ MEDIA GROUP, INC.	SOFTWARE SUBSCRIPTIONS	14,492.00
5/20/2025	J W PEPPER & SON, INC	GENERAL SUPPLIES	7,898.37
5/20/2025	JASON'S DELI, MANSFIELD	REFRESHMENTS/FOOD FOR MEETINGS	407.04
5/20/2025	JIMENEZ, JOHN	TRAVEL,TRAINING & SUBSISTENCE	108.35
5/20/2025	JONES SCHOOL SUPPLY	MISCELLANEOUS OPERATING COSTS	651.81
5/20/2025	KURECKA, JENNIFER	TRAVEL,TRAINING & SUBSISTENCE	301.95
5/20/2025	LEASOR CRASS, P.C.	LEGAL SERVICES	16,129.50
5/20/2025	LENDAN COMMUNICATIONS	MISCELLANEOUSCONTRACTED SERVIC	1,283.80
5/20/2025	LENNOX INDUSTRIES INC	OTHER SUPPLIES FOR M&O	963.04
5/20/2025	LONESTAR COACHES, ROADRUNNER CHART	TRAVEL AND SUBSISTENCE - STUDE	2,121.00
5/20/2025	LONGHORN, INC.	OTHER SUPPLIES FOR M&O	280.00
5/20/2025	LOWE'S COMPANIES, INC	GENERAL SUPPLIES	4,208.27
5/20/2025	LOWE'S COMPANIES, INC	OTHER SUPPLIES FOR M&O	1,982.36
5/20/2025	MACKIN EDUCATIONAL RESOURCES	READING/REF MATERIALS/DATABASE	557.31
5/20/2025	MAILLOUX-SMITH, DAWN	TRAVEL,TRAINING & SUBSISTENCE	67.13
5/20/2025	MARTINEZ, DEON	TRAVEL,TRAINING & SUBSISTENCE	493.97
5/20/2025	MARTINEZ, STEPHANIE	TRAVEL AND SUBSISTENCE - STUDE	323.00
5/20/2025	MCCRAY, PATRICK	TRAVEL,TRAINING & SUBSISTENCE	54.64
5/20/2025	MCWILLIAMS, DANNA	TRAVEL,TRAINING & SUBSISTENCE	93.28
5/20/2025	MENDOZA-CORNELISON, VICTORIA	TRAVEL,TRAINING & SUBSISTENCE	118.87
5/20/2025	MOBILE COMMUNICATIONS AMERICA INC	GENERAL SUPPLIES	3,129.00
5/20/2025	MOORE SUPPLY COMPANY	OTHER SUPPLIES FOR M&O	541.53
5/20/2025	MOORE, TRAVIS	TRAVEL,TRAINING & SUBSISTENCE	107.87
5/20/2025	MUSIC AND ARTS CENTER - ATTN: ACCOUNTS	GENERAL SUPPLIES	4,002.52
5/20/2025	NATIONAL PEN CO LLC, CIMPRESS USA	MISCELLANEOUS OPERATING COSTS	1,756.31
5/20/2025	NEWSOM, MICHELLE	TRAVEL AND SUBSISTENCE - NON-E	322.20
5/20/2025	NOTHING BUNDT CAKES, NBC MANSFIELD	REFRESHMENTS/FOOD FOR MEETINGS	201.60
5/20/2025	OCEAN AVENUE AQUATICS LLC	CONTRACTED MAINTENANCE AND REP	2,400.00
5/20/2025	O'REILLY AUTO PARTS, O'REILLY AUTO LLC	VEHICLE PARTS & SUPPLIES	96.05
5/20/2025	OVERDRIVE, INC	READING/REF MATERIALS/DATABASE	265.91
5/20/2025	PARENTSQUARE INC	SOFTWARE SUBSCRIPTIONS	17,280.00
5/20/2025	PATTERSON, KATHERINE	TRAVEL,TRAINING & SUBSISTENCE	9.72
5/20/2025	PEARSON CLINICAL ASSESSMENT DIVISION	GENERAL SUPPLIES	600.20
5/20/2025	PEARSON CLINICAL ASSESSMENT DIVISION	READING/REF MATERIALS/DATABASE	596.80
5/20/2025	PHAN, ALYCEN	TRAVEL,TRAINING & SUBSISTENCE	403.87
5/20/2025	PLANO OFFICE SUPPLY CO	GENERAL SUPPLIES	9.92
5/20/2025	POLLOCK INVESTMENTS INCORPORATED, VE	INVENTORY - WAREHOUSE SUPPLIES	11,525.34
5/20/2025	POLSON, VICTORIA	TRAVEL,TRAINING & SUBSISTENCE	16.22
5/20/2025	POPULATION AND SURVEY ANALYSTS	PROFESSIONAL SERVICES	9,000.00
5/20/2025	REALLY GOOD STUFF, LLC	GENERAL SUPPLIES	214.51
5/20/2025	REED, BENITA	TRAVEL AND SUBSISTENCE - NON-E	281.70
5/20/2025	ROBERTS, AUBREA	TRAVEL AND SUBSISTENCE - STUDE	151.51
5/20/2025	ROBERTS, JOSHUA	TRAVEL,TRAINING & SUBSISTENCE	148.50
5/20/2025	ROSALES, HAZAEL	TRAVEL,TRAINING & SUBSISTENCE	81.00
5/20/2025	ROSA'S CAFE & TORTILLA FACTORY LTD.	REFRESHMENTS/FOOD FOR MEETINGS	285.52
5/20/2025	RUDD, BRITTANY	TRAVEL,TRAINING & SUBSISTENCE	153.77
5/20/2025	SCHOOL HEALTH CORPORATION	GENERAL SUPPLIES	4,737.08
5/20/2025	SCHOOL SPECIALTY, LLC	READING/REF MATERIALS/DATABASE	320.12
5/20/2025	SHERWIN-WILLIAMS 6732-3883-8-7528	OTHER SUPPLIES FOR M&O	78.79
5/20/2025	SHI-GOVERNMENT SOLUTIONS, INC	DEFERRED EXPENDITURES/EXPENSES	13,315.85
5/20/2025	SHI-GOVERNMENT SOLUTIONS, INC	SOFTWARE SUBSCRIPTIONS	0.00
5/20/2025	SITEONE LANDSCAPE SUPPLY, LLC	OTHER SUPPLIES FOR M&O	250.52
5/20/2025	SOCIAL STUDIES SCHOOL SERVICE	SOFTWARE SUBSCRIPTIONS	290.14
5/20/2025	SOLIANT HEALTH	PROFESSIONAL SERVICES	6,030.00
5/20/2025	SPENCER, TIFFANIE	TRAVEL,TRAINING & SUBSISTENCE	340.52

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
199 - GENERAL OPERATING			
5/20/2025	SPOTTER STAFFING	PROFESSIONAL SERVICES	3,200.00
5/20/2025	STAPLES ADVANTAGE	FURNITURE<$10,000	359.99
5/20/2025	STAPLES ADVANTAGE	GENERAL SUPPLIES	1,960.28
5/20/2025	STAPLES ADVANTAGE	TECHNOLOGY EQUIPMNT<$10000	329.99
5/20/2025	STARNES, DAVID	TRAVEL,TRAINING & SUBSISTENCE	1,284.59
5/20/2025	STREITZ, DUSTIN	TRAVEL AND SUBSISTENCE - STUDE	148.00
5/20/2025	SUNBELT STAFFING, LLC	PROFESSIONAL SERVICES	1,800.00
5/20/2025	SUNDANCE EVENTS	RENTALS-OPERATING LEASES	777.52
5/20/2025	SUPPLY ROOM, INC, THE	MISCELLANEOUS OPERATING COSTS	674.57
5/20/2025	SWEETWATER MUSIC EDUCATION TECHNOL(	GENERAL SUPPLIES	1,668.25
5/20/2025	SWIZE, GEORGIE	TRAVEL,TRAINING & SUBSISTENCE	81.00
5/20/2025	TACO CABANA	REFRESHMENTS/FOOD FOR MEETINGS	199.90
5/20/2025	TARPLEY MUSIC CO. INC.	CONTRACTED MAINTENANCE AND REP	1,679.47
5/20/2025	TARRANT COUNTY TAX OFFICE	MISCELLANEOUS OPERATING COSTS	60.75
5/20/2025	TEXAS AIRSYSTEMS, LLC	OTHER SUPPLIES FOR M&O	388.00
5/20/2025	TEXAS ASSOCIATION OF SCHOOL BUSINESS	LOBBYING	4.35
5/20/2025	TEXAS ASSOCIATION OF SCHOOL BUSINESS	MEMBERSHIPS	140.65
5/20/2025	TEXAS ASSOCIATION OF SCHOOL BUSINESS	TRAVEL,TRAINING & SUBSISTENCE	1,650.00
5/20/2025	TEXAS ASSOC OF SECONDARY SCHOOL PRI	TRAVEL,TRAINING & SUBSISTENCE	315.00
5/20/2025	TEXAS SCHOOL NURSE ADMIN ASSOC	TRAVEL,TRAINING & SUBSISTENCE	600.00
5/20/2025	TEXAS STATE FLORISTS ASSOCIATION	TESTING MATERIALS	510.00
5/20/2025	THOMAS, MICHAEL	TRAVEL,TRAINING & SUBSISTENCE	99.38
5/20/2025	THOR, KIRK	TRAVEL,TRAINING & SUBSISTENCE	40.99
5/20/2025	TOBOLKA, SANDRA	TRAVEL,TRAINING & SUBSISTENCE	168.01
5/20/2025	TOTAL MAINTENANCE SOLUTIONS, TMS SOU	OTHER SUPPLIES FOR M&O	42.76
5/20/2025	TRANE, ACCT #8162331	OTHER SUPPLIES FOR M&O	1,002.84
5/20/2025	TRIPLE C FENCE	CONTRACTED MAINTENANCE AND REP	7,866.00
5/20/2025	TUOMEY, RYAN	TRAVEL AND SUBSISTENCE - STUDE	150.00
5/20/2025	ULINE	FURNITURE<$10,000	898.36
5/20/2025	UNIFIRST HOLDINGS, INC	RENTALS-OPERATING LEASES	277.58
5/20/2025	UNITED REFRIGERATION INC	OTHER SUPPLIES FOR M&O	45.23
5/20/2025	UNITED STATES ACADEMIC DECATHLON	READING/REF MATERIALS/DATABASE	1,824.00
5/20/2025	VERITIV OPERATING CO.	FIXED ASSET-OTHER EQUIP>$10000	11,157.80
5/20/2025	VERITIV OPERATING CO.	GENERAL SUPPLIES	7,382.43
5/20/2025	WESTERN - BRW PAPER CO, OVOL USA	GENERAL SUPPLIES	8,879.65
5/20/2025	WHETSTINE, ROGER	MISCELLANEOUSCONTRACTED SERVIC	300.00
5/20/2025	WHOLESALE ELECTRIC SUPPLY COMPANY, I	OTHER SUPPLIES FOR M&O	168.75
5/20/2025	WILLIAM V. MACGILL & CO.	GENERAL SUPPLIES	138.55
5/20/2025	WILLIAMS-TURNER, KENISHA	TRAVEL,TRAINING & SUBSISTENCE	166.86
5/20/2025	WILSON, COURTNEY	TRAVEL AND SUBSISTENCE - NON-E	357.20
5/20/2025	WOOD, NATHAN	TRAVEL AND SUBSISTENCE - STUDE	150.00
5/20/2025	WOODALL, MICHELLE	TRAVEL AND SUBSISTENCE - STUDE	546.56
5/20/2025	XEROX CORPORATION	RENTALS-OPERATING LEASES	159.28
5/22/2025	4IMPRINT INC	MISCELLANEOUSCONTRACTED SERVIC	1,951.44
5/22/2025	A&M NURSERY AND SUPPLY, LLC	OTHER SUPPLIES FOR M&O	1,520.00
5/22/2025	ABC WRECKER SERVICE	MISCELLANEOUSCONTRACTED SERVIC	270.00
5/22/2025	ACCO BRANDS USA LLC	MISCELLANEOUSCONTRACTED SERVIC	404.80
5/22/2025	ACCO BRANDS USA LLC	OTHER EQUIPMNT<$10000	1,902.21
5/22/2025	ACCUTRAIN CORPORATION	TRAVEL,TRAINING & SUBSISTENCE	312.00
5/22/2025	AMAZON CAPITAL SERVICES INC	BUILDING SUPPLIES	77.94
5/22/2025	AMAZON CAPITAL SERVICES INC	FURNITURE<$10,000	69.99
5/22/2025	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	297.47
5/22/2025	AMAZON CAPITAL SERVICES INC	MISCELLANEOUS OPERATING COSTS	341.80
5/22/2025	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	-6.95
5/22/2025	AMAZON CAPITAL SERVICES INC	REFRESHMENTS/FOOD FOR MEETINGS	14.94

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
199 - GENERAL OPERATING			
5/22/2025	AMERICAN BEARING CO	OTHER SUPPLIES FOR M&O	157.43
5/22/2025	AMN HEALTHCARE, AMN ALLIED SERV	PROFESSIONAL SERVICES	5,904.00
5/22/2025	ANDREWS, JANE	MISCELLANEOUSCONTRACTED SERVIC	168.00
5/22/2025	APODACA, MATTHEW	MISCELLANEOUSCONTRACTED SERVIC	1,800.00
5/22/2025	ARTA TRAVEL	TRAVEL AND SUBSISTENCE - STUDE	10.00
5/22/2025	AWARD CENTER	GENERAL SUPPLIES	2,614.85
5/22/2025	AWARD CENTER	MISCELLANEOUS OPERATING COSTS	317.72
5/22/2025	AWARDS 4 WINNERS	MISCELLANEOUS OPERATING COSTS	831.25
5/22/2025	B&B COMMERCIAL PRINTING, KENNETH BUR(	MISCELLANEOUSCONTRACTED SERVIC	99.00
5/22/2025	B&G SIGNS	MISCELLANEOUSCONTRACTED SERVIC	807.84
5/22/2025	B&H PHOTO-VIDEO-PRO-AUDIO	TECHNOLOGY EQUIPMNT<$10000	723.60
5/22/2025	BIO CORPORATION	GENERAL SUPPLIES	2,281.00
5/22/2025	BRADY INDUSTRIES OF TEXAS LLC	INVENTORY - WAREHOUSE SUPPLIES	796.00
5/22/2025	BURK, ASA	MISCELLANEOUSCONTRACTED SERVIC	250.00
5/22/2025	BWI COMPANIES, INC	OTHER SUPPLIES FOR M&O	8,124.95
5/22/2025	CDW GOVERNMENT	TECHNOLOGY EQUIPMNT<$10000	9,797.02
5/22/2025	CENTURY HVAC DISTRIBUTING, L.P.	OTHER SUPPLIES FOR M&O	31.64
5/22/2025	CHARMS, CUTTIME LLC	TRAVEL AND SUBSISTENCE - STUDE	720.00
5/22/2025	CHICK-FIL-A #01021, N WALNUT CREEK	REFRESHMENTS/FOOD FOR MEETINGS	86.00
5/22/2025	CITY OF MANSFIELD, UTILITIES	UTILITIES - WATER	33,731.02
5/22/2025	COMPLETE SUPPLY, INC	INVENTORY - WAREHOUSE SUPPLIES	62,841.60
5/22/2025	DAN DIPERT COACHES	TRAVEL AND SUBSISTENCE - STUDE	2,270.00
5/22/2025	DEMCO INC	GENERAL SUPPLIES	386.46
5/22/2025	DICKERSON, LAQUEISHA	TRAVEL,TRAINING & SUBSISTENCE	81.00
5/22/2025	DIR TELECOMMUNICATIONS SERVICES DIVIS	UTILITIES - TELEPHONE	1.52
5/22/2025	DONJUAN, CARLOS	MISCELLANEOUSCONTRACTED SERVIC	400.00
5/22/2025	DUKE, JOHN	MISCELLANEOUSCONTRACTED SERVIC	250.00
5/22/2025	DYESS, REBECCA	MISCELLANEOUSCONTRACTED SERVIC	360.00
5/22/2025	EAN SERVICES, LLC ENTERPRISE RENT A C -	TRAVEL AND SUBSISTENCE - STUDE	177.04
5/22/2025	EARTHWORKS INC	CONTRACTED MAINTENANCE AND REP	49,395.00
5/22/2025	EDUCATIONAL SERVICE SOLUTIONS	CONTRACTED MAINTENANCE AND REP	13,333.00
5/22/2025	ELEVATED FACILITY SERVICES	CONTRACTED MAINTENANCE AND REP	575.00
5/22/2025	ELLIOTT ELECTRIC SUPPLY INC	OTHER SUPPLIES FOR M&O	181.68
5/22/2025	FLYING SQUIRREL COFFEE COMPANY	REFRESHMENTS/FOOD FOR MEETINGS	650.00
5/22/2025	FOUNDATION FOR MUSIC EDUCATION/MARK	MISCELLANEOUS OPERATING COSTS	400.00
5/22/2025	GENUINE PARTS COMPANY-NAPA	GASOLINE AND OTHER FUELS OR VE	1,881.98
5/22/2025	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	619.14
5/22/2025	GENUINE PARTS COMPANY-NAPA	VEHICLE PARTS & SUPPLIES	11,667.11
5/22/2025	GOPHER SPORT	GENERAL SUPPLIES	272.98
5/22/2025	GOT SPIRIT?	GENERAL SUPPLIES	5,640.00
5/22/2025	GOT SPIRIT?	MISCELLANEOUS OPERATING COSTS	291.50
5/22/2025	HON COMPANY, THE	FURNITURE<$10,000	2,868.43
5/22/2025	ICE, LINDA	MISCELLANEOUSCONTRACTED SERVIC	75.00
5/22/2025	IML SECURITY SUPPLY, INTERMOUNTAIN LOC	OTHER SUPPLIES FOR M&O	44.65
5/22/2025	JASON'S DELI, MANSFIELD	REFRESHMENTS/FOOD FOR MEETINGS	1,238.00
5/22/2025	JERRY'S GENERAL AUTOMOTIVE INC	CONTRACTED MAINTENANCE AND REP	52.52
5/22/2025	JET SECURITY LLC	MISCELLANEOUSCONTRACTED SERVIC	2,595.00
5/22/2025	JONES SCHOOL SUPPLY	MISCELLANEOUS OPERATING COSTS	230.04
5/22/2025	JORDAN, ROBERT	MISCELLANEOUSCONTRACTED SERVIC	250.00
5/22/2025	JOSTENS, INC	MISCELLANEOUS OPERATING COSTS	237.00
5/22/2025	KAPLAN EARLY LEARNING COMPANY	GENERAL SUPPLIES	398.61
5/22/2025	KLEEN-AIR FILTER SERVICE & SALES	OTHER SUPPLIES FOR M&O	3,569.40
5/22/2025	THE LAMAR COMPANIES	MISCELLANEOUS OPERATING COSTS	650.00
5/22/2025	LAWSON, KEISHA	TECHNOLOGY EQUIPMNT<$10000	32.00
5/22/2025	LENDAN COMMUNICATIONS	MISCELLANEOUSCONTRACTED SERVIC	1,978.00

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
199 - GENERAL OPERATING			
5/22/2025	LEUTWYLER, JESSICA	MISCELLANEOUSCONTRACTED SERVIC	250.00
5/22/2025	LIBRARY STORE INC, THE	GENERAL SUPPLIES	334.15
5/22/2025	LONGHORN, INC.	OTHER SUPPLIES FOR M&O	439.68
5/22/2025	LOWE'S COMPANIES, INC	GENERAL SUPPLIES	310.04
5/22/2025	LOWE'S COMPANIES, INC	OTHER SUPPLIES FOR M&O	468.48
5/22/2025	MANSFIELD GAS & EXHAUST	CONTRACTED MAINTENANCE AND REP	92.50
5/22/2025	MANSFIELD BUSINESS ALLIANCE	MEMBERSHIPS	250.00
5/22/2025	MANSFIELD GLASS LLC, GGM HOLDINGS INC	CONTRACTED MAINTENANCE AND REP	1,747.50
5/22/2025	MARTINEZ, JESUS	MISCELLANEOUSCONTRACTED SERVIC	250.00
5/22/2025	MARTIN & SONS LOCKSMITH, INC.	OTHER SUPPLIES FOR M&O	1,210.80
5/22/2025	MASSEY SERVICES, INC.	CONTRACTED MAINTENANCE AND REP	4,685.00
5/22/2025	MUSIC AND ARTS CENTER - ATTN: ACCOUNTS	GENERAL SUPPLIES	96.08
5/22/2025	NATIONAL SCHOLASTIC PRESS ASSOCIATION	TRAVEL AND SUBSISTENCE - STUDE	1,753.00
5/22/2025	NATIONAL RECRUITING CONSULTANTS, LLC	PROFESSIONAL SERVICES	3,187.50
5/22/2025	NEXT LEVEL INITIATIVES, ERL CONSULTING	TRAVEL AND SUBSISTENCE - STUDE	4,050.00
5/22/2025	NICHOLSON, BOBBY	TRAVEL,TRAINING & SUBSISTENCE	300.29
5/22/2025	NOTHING BUNDT CAKES, TVT ENTERPRISES	REFRESHMENTS/FOOD FOR MEETINGS	75.60
5/22/2025	NWEA	SOFTWARE SUBSCRIPTIONS	1,912.50
5/22/2025	NYE, JANET	MISCELLANEOUSCONTRACTED SERVIC	168.00
5/22/2025	ORTEGA, ISMAEL	TRAVEL,TRAINING & SUBSISTENCE	16.88
5/22/2025	PATHWAY COMMUNICATIONS LTD	MISCELLANEOUSCONTRACTED SERVIC	761.00
5/22/2025	PEDIGO'S AUTO GLASS	CONTRACTED MAINTENANCE AND REP	80.00
5/22/2025	PENDER'S MUSIC COMPANY	GENERAL SUPPLIES	395.79
5/22/2025	PERMA-BOUND BOOKS	READING/REF MATERIALS/DATABASE	273.93
5/22/2025	QDOBA MEXICAN GRILL, BDAA HOLDINGS	REFRESHMENTS/FOOD FOR MEETINGS	840.00
5/22/2025	REALLY GOOD STUFF, LLC	GENERAL SUPPLIES	76.02
5/22/2025	ROE, CHARLES	TRAVEL,TRAINING & SUBSISTENCE	618.30
5/22/2025	ROSA'S CAFE & TORTILLA FACTORY LTD.	REFRESHMENTS/FOOD FOR MEETINGS	237.02
5/22/2025	SALDANA, LUIS	MISCELLANEOUSCONTRACTED SERVIC	500.00
5/22/2025	SANDERS, JENNIFER	MISCELLANEOUSCONTRACTED SERVIC	250.00
5/22/2025	SANTOS ADORNO, ERIKA	TRAVEL,TRAINING & SUBSISTENCE	137.88
5/22/2025	SCEARCE, BENJAMIN	TRAVEL,TRAINING & SUBSISTENCE	187.40
5/22/2025	SCOTT, SEAN	TRAVEL,TRAINING & SUBSISTENCE	271.48
5/22/2025	SHERWIN-WILLIAMS 6732-3883-8-7528	OTHER SUPPLIES FOR M&O	101.15
5/22/2025	SMITH, MICHAEL	MISCELLANEOUSCONTRACTED SERVIC	250.00
5/22/2025	SPOTANSKI, ASHLEY	TRAVEL,TRAINING & SUBSISTENCE	48.41
5/22/2025	STUDENT CONDUCTOR, INC	DEFERRED EXPENDITURES/EXPENSES	1,637.50
5/22/2025	STUDENT CONDUCTOR, INC	GENERAL SUPPLIES	0.00
5/22/2025	STUDENT CONDUCTOR, INC	SOFTWARE SUBSCRIPTIONS	0.00
5/22/2025	TARRANT COUNTY TAX OFFICE	MISCELLANEOUS OPERATING COSTS	10.25
5/22/2025	TEXAS ASSOCIATION OF SCHOOL BUSINESS	TRAVEL,TRAINING & SUBSISTENCE	2,700.00
5/22/2025	TEXAS ASSOC OF SECONDARY SCHOOL PRI	TRAVEL,TRAINING & SUBSISTENCE	1,345.00
5/22/2025	TOTAL MAINTENANCE SOLUTIONS, TMS SOU	OTHER SUPPLIES FOR M&O	17.26
5/22/2025	TRINH, ALINE	TRAVEL,TRAINING & SUBSISTENCE	254.59
5/22/2025	TRIPLE C FENCE	CONTRACTED MAINTENANCE AND REP	2,180.50
5/22/2025	ULINE	GENERAL SUPPLIES	7,400.00
5/22/2025	UNIVERSAL CHEERLEADERS ASSOCIATION	DEFERRED EXPENDITURES/EXPENSES	1,626.00
5/22/2025	UNIVERSAL CHEERLEADERS ASSOCIATION	TRAVEL AND SUBSISTENCE - STUDE	300.00
5/22/2025	UNIVERSITY INTERSCHOLASTIC LEAGUE	MISCELLANEOUS OPERATING COSTS	535.00
5/22/2025	VERITIV OPERATING CO.	INVENTORY - WAREHOUSE SUPPLIES	16,876.11
5/22/2025	WARD, SCOTT	MISCELLANEOUSCONTRACTED SERVIC	250.00
5/22/2025	WHITEHOUSE, LARA	MISCELLANEOUSCONTRACTED SERVIC	250.00
5/22/2025	WILLIAMS, DALLAS	TRAVEL,TRAINING & SUBSISTENCE	133.00
5/22/2025	WILSON, SPENCER	MISCELLANEOUSCONTRACTED SERVIC	385.00
5/22/2025	WINDOW TO THE WILD INC	MISCELLANEOUSCONTRACTED SERVIC	300.00

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
199 - GENERAL OPERATING			
5/22/2025	YOUNG, ALEX	MEMBERSHIPS	125.00
5/27/2025	A-1 CLEANERS SHOE REPAIR&ALT, YOUNG J	MISCELLANEOUSCONTRACTED SERVIC	150.90
5/27/2025	ACCOUNTABLE HEALTHCARE STAFF INC	PROFESSIONAL SERVICES	2,287.50
5/27/2025	ALL AMERICAN FLAGS AND BANNERS,, LLC	GENERAL SUPPLIES	145.00
5/27/2025	ALL AMERICAN FLAGS AND BANNERS,, LLC	MISCELLANEOUSCONTRACTED SERVIC	1,525.00
5/27/2025	AMAZON CAPITAL SERVICES INC	MISCELLANEOUS OPERATING COSTS	35.88
5/27/2025	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	473.40
5/27/2025	AMERICAN ASSOC OF SCHOOL ADMINISTRAT	DEFERRED EXPENDITURES/EXPENSES	4,800.00
5/27/2025	AMERICAN ASSOC OF SCHOOL ADMINISTRAT	TRAVEL,TRAINING & SUBSISTENCE	0.00
5/27/2025	AMN HEALTHCARE, AMN ALLIED SERV	PROFESSIONAL SERVICES	5,248.00
5/27/2025	AWARD CENTER	MISCELLANEOUS OPERATING COSTS	1,040.30
5/27/2025	BRANDABILITY, INC.	MISCELLANEOUSCONTRACTED SERVIC	291.90
5/27/2025	BROOKS, KATHERINE	TRAVEL,TRAINING & SUBSISTENCE	50.65
5/27/2025	BSN SPORTS LLC	CONTRACTED MAINTENANCE AND REP	2,325.00
5/27/2025	CANTWELL POWER SOLUTIONS, LLC	CONTRACTED MAINTENANCE AND REP	1,651.15
5/27/2025	CARNEY, KATHERINE	TRAVEL,TRAINING & SUBSISTENCE	500.00
5/27/2025	CDW GOVERNMENT	SOFTWARE SUBSCRIPTIONS	39,320.61
5/27/2025	CENTURY HVAC DISTRIBUTING, L.P.	OTHER SUPPLIES FOR M&O	211.06
5/27/2025	CITY OF MANSFIELD, UTILITIES	UTILITIES - WATER	6,944.86
5/27/2025	CLASSIC TURF EQUIPMENT	OTHER SUPPLIES FOR M&O	157.50
5/27/2025	COPPELL INDEPENDENT SCHOOL DISTRICT	MISCELLANEOUSCONTRACTED SERVIC	791.38
5/27/2025	DICKERSON, LAQUEISHA	SALARIES OR WAGES-SUBSTITUTE T	40.50
5/27/2025	DICKERSON, LAQUEISHA	TRAVEL,TRAINING & SUBSISTENCE	40.50
5/27/2025	DISCOUNT TIRE/AMERICA'S TIRE, REINALT-TH	VEHICLE PARTS & SUPPLIES	227.90
5/27/2025	DOMINO'S PIZZA PARENT COMPANY	REFRESHMENTS/FOOD FOR MEETINGS	404.99
5/27/2025	FOLLETT CONTENT SOLUTIONS, LLC, BOOKS	READING/REF MATERIALS/DATABASE	4,043.82
5/27/2025	GOODSON SALES & LEASING	RENTALS-OPERATING LEASES	4,175.00
5/27/2025	GOT YOU COVERED WORK WEAR & UNIFORM	GENERAL SUPPLIES	1,948.51
5/27/2025	GOVCONNECTION INC	TECHNOLOGY EQUIPMNT<$10000	2,357.78
5/27/2025	HAND2MIND, INC.	GENERAL SUPPLIES	764.97
5/27/2025	HANKERSON, ANITRA	TRAVEL,TRAINING & SUBSISTENCE	80.00
5/27/2025	HORTON PLUMBING, INC.	CONTRACTED MAINTENANCE AND REP	2,560.00
5/27/2025	HOUSTON ISD	MISCELLANEOUSCONTRACTED SERVIC	1,198.58
5/27/2025	KINGS III EMERGENCY COMMS, KINGS III OF A	UTILITIES - TELEPHONE	207.75
5/27/2025	KOETTER FIRE PROTECTION, LLC	CONTRACTED MAINTENANCE AND REP	2,176.76
5/27/2025	LEA PARK & PLAY, INC.	OTHER SUPPLIES FOR M&O	1,511.33
5/27/2025	LENDAN COMMUNICATIONS	MISCELLANEOUSCONTRACTED SERVIC	160.00
5/27/2025	LGS MICROSCOPES	MISCELLANEOUSCONTRACTED SERVIC	922.15
5/27/2025	LONE STAR MOWER REPAIR	OTHER SUPPLIES FOR M&O	268.17
5/27/2025	LOWE'S COMPANIES, INC	BUILDING SUPPLIES	141.55
5/27/2025	LOWE'S COMPANIES, INC	OTHER SUPPLIES FOR M&O	672.65
5/27/2025	MAKEMUSIC, INC	SOFTWARE SUBSCRIPTIONS	300.00
5/27/2025	MANSFIELD GAS & EXHAUST	OTHER SUPPLIES FOR M&O	208.00
5/27/2025	MANSFIELD OIL COMPANY, OF GAINESVILLE	MISCELLANEOUS OPERATING COSTS	39.91
5/27/2025	MANSFIELD OIL COMPANY, OF GAINESVILLE	TRAVEL AND SUBSISTENCE - STUDE	1,435.08
5/27/2025	MANSFIELD OIL COMPANY, OF GAINESVILLE	TRAVEL,TRAINING & SUBSISTENCE	180.92
5/27/2025	MARTIN & SONS LOCKSMITH, INC.	OTHER SUPPLIES FOR M&O	60.00
5/27/2025	MASSEY SERVICES, INC.	CONTRACTED MAINTENANCE AND REP	7,655.00
5/27/2025	MCCORKLE, LORI	TRAVEL,TRAINING & SUBSISTENCE	145.75
5/27/2025	MODERN ART MUSEUM OF FORT WORTH	TRAVEL,TRAINING & SUBSISTENCE	300.00
5/27/2025	MOORE SUPPLY COMPANY	OTHER SUPPLIES FOR M&O	28.56
5/27/2025	MUSIC AND ARTS CENTER - ATTN: ACCOUNTS	CONTRACTED MAINTENANCE AND REP	1,117.86
5/27/2025	NORTH CENTRAL TEXAS COUNCIL OF GOVER	TRAVEL,TRAINING & SUBSISTENCE	270.00
5/27/2025	O'REILLY AUTO PARTS, O'REILLY AUTO LLC	VEHICLE PARTS & SUPPLIES	166.02
5/27/2025	POLSON, VICTORIA	TRAVEL,TRAINING & SUBSISTENCE	55.36

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
199 - GENERAL OPERATING			
5/27/2025	QDOBA MEXICAN GRILL, BDAA HOLDINGS	REFRESHMENTS/FOOD FOR MEETINGS	776.51
5/27/2025	RYONET CORPORATION	CONTRACTED MAINTENANCE AND REP	2,500.00
5/27/2025	SAFETY-KLEEN	CONTRACTED MAINTENANCE AND REP	491.13
5/27/2025	SCHOOL HEALTH CORPORATION	GENERAL SUPPLIES	381.85
5/27/2025	SCHOOL OUTFITTERS LLC	FURNITURE<$10,000	852.77
5/27/2025	SECURED MOBILITY LLC, MICHAEL P LARANA	DEFERRED EXPENDITURES/EXPENSES	52,792.79
5/27/2025	SECURED MOBILITY LLC, MICHAEL P LARANA	GENERAL SUPPLIES	44,900.27
5/27/2025	SECURED MOBILITY LLC, MICHAEL P LARANA	SOFTWARE SUBSCRIPTIONS	-44,900.27
5/27/2025	SEIDLITZ EDUCATION, LLC	MISCELLANEOUSCONTRACTED SERVIC	4,000.00
5/27/2025	SEIDLITZ EDUCATION, LLC	READING/REF MATERIALS/DATABASE	2,046.00
5/27/2025	SHERWIN-WILLIAMS 6732-3883-8-7528	OTHER SUPPLIES FOR M&O	16.25
5/27/2025	SMITH, RODRICK	MISCELLANEOUSCONTRACTED SERVIC	1,320.00
5/27/2025	SOLIANT HEALTH	PROFESSIONAL SERVICES	6,570.00
5/27/2025	STAPLES ADVANTAGE	GENERAL SUPPLIES	1,258.41
5/27/2025	STUDENT CONDUCTOR, INC	DEFERRED EXPENDITURES/EXPENSES	2,275.00
5/27/2025	STUDENT CONDUCTOR, INC	GENERAL SUPPLIES	0.00
5/27/2025	STUDENT CONDUCTOR, INC	SOFTWARE SUBSCRIPTIONS	0.00
5/27/2025	SUNBELT STAFFING, LLC	PROFESSIONAL SERVICES	1,800.00
5/27/2025	TEXAS ASSOC OF SECONDARY SCHOOL PRI	MEMBERSHIPS	235.00
5/27/2025	TEXAS ASSOC FOR ALTERNATIVE EDUCATIO	TRAVEL,TRAINING & SUBSISTENCE	300.00
5/27/2025	TXU ENERGY RETAIL COMPANY LLC, VISTRA	UTILITIES - ELECTRICITY	356,954.01
5/28/2025	CITIBANK	DEFERRED EXPENDITURES/EXPENSES	233.83
5/28/2025	CITIBANK	GENERAL SUPPLIES	4,962.40
5/28/2025	CITIBANK	MISCELLANEOUS OPERATING COSTS	1,763.94
5/28/2025	CITIBANK	MISCELLANEOUSCONTRACTED SERVIC	7,834.08
5/28/2025	CITIBANK	OTHER SUPPLIES FOR M&O	595.01
5/28/2025	CITIBANK	RECLASSIFIED TRANSPORTATION EX	195.00
5/28/2025	CITIBANK	REFRESHMENTS/FOOD FOR MEETINGS	14,162.42
5/28/2025	CITIBANK	SOFTWARE SUBSCRIPTIONS	108.00
5/28/2025	CITIBANK	TESTING MATERIALS	846.00
5/28/2025	CITIBANK	TRAVEL AND SUBSISTENCE - NON-E	3,745.00
5/28/2025	CITIBANK	TRAVEL AND SUBSISTENCE - STUDE	101,960.72
5/28/2025	CITIBANK	TRAVEL,TRAINING & SUBSISTENCE	19,752.24
5/29/2025	ABC WRECKER SERVICE	MISCELLANEOUSCONTRACTED SERVIC	270.00
5/29/2025	AMAZON CAPITAL SERVICES INC	BUILDING SUPPLIES	98.45
5/29/2025	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	5,101.68
5/29/2025	AMAZON CAPITAL SERVICES INC	MISCELLANEOUS OPERATING COSTS	930.93
5/29/2025	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	2,364.86
5/29/2025	AMAZON CAPITAL SERVICES INC	REFRESHMENTS/FOOD FOR MEETINGS	389.74
5/29/2025	AMERICAN HEART ASSOCIATION, INC	GENERAL SUPPLIES	390.00
5/29/2025	AMPLIFY, EXPANCO	MISCELLANEOUSCONTRACTED SERVIC	161.00
5/29/2025	AWARD CENTER	MISCELLANEOUS OPERATING COSTS	120.00
5/29/2025	BRACKETT & ELLIS, PC	LEGAL SERVICES	21,172.71
5/29/2025	CAS-CLAIMS ADMINISTRATIVE SVCS	OTHER	187,842.83
5/29/2025	CDW GOVERNMENT	GENERAL SUPPLIES	564.52
5/29/2025	CDW GOVERNMENT	SOFTWARE SUBSCRIPTIONS	3,384.48
5/29/2025	CDW GOVERNMENT	TECHNOLOGY EQUIPMNT<$10000	10,344.00
5/29/2025	CENTERLINE SUPPLY, LTD	OTHER SUPPLIES FOR M&O	91.32
5/29/2025	CHICK-FIL-A #01021, N WALNUT CREEK	REFRESHMENTS/FOOD FOR MEETINGS	113.49
5/29/2025	CITY OF MANSFIELD PARKS & RECREATION,	MISCELLANEOUSCONTRACTED SERVIC	500.00
5/29/2025	COMMUNICATIONS PLUS, INC.	CONTRACTED MAINTENANCE AND REP	3,153.85
5/29/2025	D&L ENTERTAINMENT SERVICES, INC	MISCELLANEOUSCONTRACTED SERVIC	29,669.25
5/29/2025	DEMCO INC	GENERAL SUPPLIES	846.56
5/29/2025	DODSON, ANGELA	MISCELLANEOUSCONTRACTED SERVIC	55.00
5/29/2025	DOMINO'S PIZZA PARENT COMPANY	REFRESHMENTS/FOOD FOR MEETINGS	169.98

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
199 - GENERAL OPERATING			
5/29/2025	EAN SERVICES, LLC ENTERPRISE RENT A C -	TRAVEL AND SUBSISTENCE - STUDE	2,310.14
5/29/2025	ELLIOTT ELECTRIC SUPPLY INC	OTHER SUPPLIES FOR M&O	32.95
5/29/2025	ENVIROMATIC SYSTEMS OF FT WORTH, INC	OTHER SUPPLIES FOR M&O	1,945.05
5/29/2025	FACILITY SOLUTIONS GROUP INC	OTHER SUPPLIES FOR M&O	3,232.75
5/29/2025	FLINN SCIENTIFIC, INC	GENERAL SUPPLIES	5,832.45
5/29/2025	FOLLETT CONTENT SOLUTIONS, LLC, BOOKS	READING/REF MATERIALS/DATABASE	3,023.95
5/29/2025	GAME ONE, CARDINAL'S SPOR	GENERAL SUPPLIES	4,622.29
5/29/2025	GENUINE PARTS COMPANY-NAPA	GENERAL SUPPLIES	129.40
5/29/2025	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	201.62
5/29/2025	GENUINE PARTS COMPANY-NAPA	VEHICLE PARTS & SUPPLIES	2,841.63
5/29/2025	GLOBAL ASSET	TECHNOLOGY EQUIPMNT<$10000	1,399.50
5/29/2025	JERRY'S GENERAL AUTOMOTIVE INC	CONTRACTED MAINTENANCE AND REP	26.26
5/29/2025	JOSTENS, INC	MISCELLANEOUS OPERATING COSTS	2,836.12
5/29/2025	KAREN DILLARD'S COLLEGE PREP L.P.	ACCOUNTS PAYABLE	13,800.00
5/29/2025	KOETTER FIRE PROTECTION, LLC	CONTRACTED MAINTENANCE AND REP	200.00
5/29/2025	KONA ICE NORTH GRAND PRAIRIE	REFRESHMENTS/FOOD FOR MEETINGS	1,120.00
5/29/2025	LOWE'S COMPANIES, INC	OTHER SUPPLIES FOR M&O	483.36
5/29/2025	MARTINEZ, ROLAND	MISCELLANEOUSCONTRACTED SERVIC	200.00
5/29/2025	MASSEY SERVICES, INC.	CONTRACTED MAINTENANCE AND REP	6,760.00
5/29/2025	MUSIC AND ARTS CENTER - ATTN: ACCOUNTS	CONTRACTED MAINTENANCE AND REP	15.74
5/29/2025	MUSIC AND ARTS CENTER - ATTN: ACCOUNTS	GENERAL SUPPLIES	633.90
5/29/2025	NATIONAL RECRUITING CONSULTANTS, LLC	PROFESSIONAL SERVICES	4,312.50
5/29/2025	NEUGENT, NATHANIEL	MISCELLANEOUSCONTRACTED SERVIC	250.00
5/29/2025	NORCOSTCO, INC	GENERAL SUPPLIES	109.75
5/29/2025	NORTH CENTRAL TEXAS COUNCIL OF GOVEF	TRAVEL,TRAINING & SUBSISTENCE	270.00
5/29/2025	NORTH TEXAS FIRE LLC	CONTRACTED MAINTENANCE AND REP	485.00
5/29/2025	O'REILLY AUTO PARTS, O'REILLY AUTO LLC	VEHICLE PARTS & SUPPLIES	112.50
5/29/2025	PENDER'S MUSIC COMPANY	GENERAL SUPPLIES	135.50
5/29/2025	PERDUE, BRANDON, FIELDER, ET AL	LEGAL SERVICES	179,543.00
5/29/2025	PETROLEUM TRADERS CORPORATION	GASOLINE AND OTHER FUELS OR VE	168,172.61
5/29/2025	PIECES OF LEARNING	READING/REF MATERIALS/DATABASE	555.09
5/29/2025	PITNEY BOWES, INC, 20848793	RENTALS-OPERATING LEASES	1,546.59
5/29/2025	PLANO OFFICE SUPPLY CO	GENERAL SUPPLIES	1,170.89
5/29/2025	POCKET NURSE	GENERAL SUPPLIES	3,370.94
5/29/2025	POSITIVE PROMOTIONS, INC	GENERAL SUPPLIES	921.27
5/29/2025	PRECISION BUSINESS MACHINES, INC	CONTRACTED MAINTENANCE AND REP	185.00
5/29/2025	PRECISION BUSINESS MACHINES, INC	GENERAL SUPPLIES	8,201.52
5/29/2025	PRECISION BUSINESS MACHINES, INC	OTHER EQUIPMNT<$10000	4,995.00
5/29/2025	PRIME SOURCE CONSTRUCTION	CONTRACTED MAINTENANCE AND REP	17,300.00
5/29/2025	PROBST AUDIO, SCOTT PROBST	MISCELLANEOUSCONTRACTED SERVIC	1,000.00
5/29/2025	QDOBA MEXICAN GRILL, BDAA HOLDINGS	REFRESHMENTS/FOOD FOR MEETINGS	208.50
5/29/2025	QEP PROFESSIONAL BOOKS	READING/REF MATERIALS/DATABASE	995.00
5/29/2025	QUIZIZZ INC.	SOFTWARE SUBSCRIPTIONS	7,500.00
5/29/2025	R&H PARTS AND SERVICE INC	CONTRACTED MAINTENANCE AND REP	1,729.35
5/29/2025	RAPTOR TECHNOLOGIES, INC	TECHNOLOGY EQUIPMNT<$10000	5,450.00
5/29/2025	RAWLS EDUCATIONAL SERVICES LLC	PROFESSIONAL SERVICES	2,800.00
5/29/2025	READYMADE MUSIC LLC	DEFERRED EXPENDITURES/EXPENSES	328.50
5/29/2025	READYMADE MUSIC LLC	SOFTWARE SUBSCRIPTIONS	0.00
5/29/2025	REGION 10 ESC	EDUCATION SERVICE CENTER SERVI	300.00
5/29/2025	REGION 4 ESC	EDUCATION SERVICE CENTER SERVI	55.00
5/29/2025	RELIABLE PARTS INC.	OTHER SUPPLIES FOR M&O	53.54
5/29/2025	RIVERSIDE INSIGHTS	TESTING MATERIALS	35,576.68
5/29/2025	RMP INDUSTRIAL SUPPLY INC	GENERAL SUPPLIES	4,223.41
5/29/2025	ROACH, HOWARD, SMITH & BARTON, INC	DEFERRED EXPENDITURES/EXPENSES	100.00
5/29/2025	ROACH, HOWARD, SMITH & BARTON, INC	INSURANCE AND BONDING COSTS	363.00

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
199 - GENERAL OPERATING			
5/29/2025	ROSA'S CAFE & TORTILLA FACTORY LTD.	REFRESHMENTS/FOOD FOR MEETINGS	260.30
5/29/2025	SCHOOL HEALTH CORPORATION	GENERAL SUPPLIES	2,457.75
5/29/2025	SCHOOL NURSE SUPPLY, INC	GENERAL SUPPLIES	101.70
5/29/2025	SCHOOL SPECIALTY, LLC	GENERAL SUPPLIES	112.70
5/29/2025	SEIDLITZ EDUCATION, LLC	MISCELLANEOUSCONTRACTED SERVIC	7,400.00
5/29/2025	SEIDLITZ EDUCATION, LLC	READING/REF MATERIALS/DATABASE	3,878.00
5/29/2025	SHERWIN-WILLIAMS 6732-3883-8-7528	OTHER SUPPLIES FOR M&O	67.58
5/29/2025	SKYWAY CHARTERS LLC	TRAVEL AND SUBSISTENCE - STUDE	12,800.00
5/29/2025	SMARTTRASH LLC, AMERICAN TRASH	CONTRACTED MAINTENANCE AND REP	500.00
5/29/2025	SPARKS PUMP SERVICES, INC	CONTRACTED MAINTENANCE AND REP	1,029.28
5/29/2025	STAPLES ADVANTAGE	FURNITURE<$10,000	194.24
5/29/2025	STAPLES ADVANTAGE	GENERAL SUPPLIES	1,594.78
5/29/2025	TARRANT APPRAISAL DISTRICT	DEFERRED EXPENDITURES/EXPENSES	302,932.30
5/29/2025	TARRANT APPRAISAL DISTRICT	TAX APPRAISAL AND COLLECTION	0.00
5/29/2025	TEXAS ASSOCIATION OF SCHOOL BUSINESS	TRAVEL,TRAINING & SUBSISTENCE	550.00
5/29/2025	TEXAS ASSOC OF SECONDARY SCHOOL PRI	TRAVEL,TRAINING & SUBSISTENCE	1,040.00
5/29/2025	TEXAS ASSOC OF SCHOOL BOARDS RISK MG	TRAVEL AND SUBSISTENCE - NON-E	100.00
5/29/2025	TEXAS DEPARTMENT OF MOTOR VEHICLES	MISCELLANEOUS OPERATING COSTS	6.50
5/29/2025	TEXAS LIBRARY ASSOCIATION	MEMBERSHIPS	181.00
5/29/2025	TEXAS MUSIC EDUCATORS ASSOCIATION, AR	TRAVEL AND SUBSISTENCE - STUDE	500.00
5/29/2025	TEXAS SCHOOL FOR THE BLIND & VISUALLY	TRAVEL,TRAINING & SUBSISTENCE	300.00
5/29/2025	THE CRAWFORD DYNASTY, LLC, CHARLES CI	MISCELLANEOUSCONTRACTED SERVIC	65.47
5/29/2025	TOTAL MAINTENANCE SOLUTIONS, TMS SOU	OTHER SUPPLIES FOR M&O	434.43
5/29/2025	TRANE, ACCT #8162331	OTHER SUPPLIES FOR M&O	381.41
5/29/2025	TRINITY CERAMIC SUPPLY, INC	GENERAL SUPPLIES	202.50
5/29/2025	TRIPLE C FENCE	CONTRACTED MAINTENANCE AND REP	750.00
5/29/2025	ULINE	GENERAL SUPPLIES	1,791.08
5/29/2025	UNITED REFRIGERATION INC	OTHER SUPPLIES FOR M&O	1,863.17
5/29/2025	VERITIV OPERATING CO.	FIXED ASSET-OTHER EQUIP>$10000	33,829.92
5/29/2025	VERITIV OPERATING CO.	GENERAL SUPPLIES	1,401.54
5/29/2025	WILLIAM V. MACGILL & CO.	GENERAL SUPPLIES	1,744.99
5/30/2025	ECS LEARNING SYSTEMS/PREPWORKS/TEST	GENERAL SUPPLIES	-317.39
6/3/2025	ACCOUNTABLE HEALTHCARE STAFF INC	PROFESSIONAL SERVICES	1,403.00
6/3/2025	ALICIA WOODS AUDIOLOGY LLC	MISCELLANEOUSCONTRACTED SERVIC	805.00
6/3/2025	ALLIANCE LAUNDRY SYSTEMS DISTRIBUTION	OTHER SUPPLIES FOR M&O	211.15
6/3/2025	AMAZON CAPITAL SERVICES INC	FURNITURE<$10,000	174.43
6/3/2025	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	4,250.29
6/3/2025	AMAZON CAPITAL SERVICES INC	MISCELLANEOUS OPERATING COSTS	499.61
6/3/2025	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	3,081.50
6/3/2025	AMERICAN BEARING CO	OTHER SUPPLIES FOR M&O	63.76
6/3/2025	AMN HEALTHCARE, AMN ALLIED SERV	PROFESSIONAL SERVICES	12,546.00
6/3/2025	APPLE INC.	TECHNOLOGY EQUIPMNT<$10000	12,444.00
6/3/2025	ARTEX OVERHEAD DOOR COMPANY	CONTRACTED MAINTENANCE AND REP	490.00
6/3/2025	AT&T MOBILITY	UTILITIES - TELEPHONE	1,013.33
6/3/2025	B&B COMMERCIAL PRINTING, KENNETH BUR	MISCELLANEOUSCONTRACTED SERVIC	693.00
6/3/2025	B&H PHOTO-VIDEO-PRO-AUDIO	FURNITURE, EQUIPMENT & SOFTWAR	5,735.00
6/3/2025	B&H PHOTO-VIDEO-PRO-AUDIO	GENERAL SUPPLIES	1,240.16
6/3/2025	BETHESDA WATER SUPPLY CORP	UTILITIES - WATER	2,833.99
6/3/2025	BLUE JEAN EDUCATIONAL CONSULTING	MISCELLANEOUSCONTRACTED SERVIC	6,600.00
6/3/2025	BROWNWOOD INDEPENDENT SCHOOL DISTR	MISCELLANEOUSCONTRACTED SERVIC	1,606.50
6/3/2025	BUSKE, EMILIE	TRAVEL,TRAINING & SUBSISTENCE	102.97
6/3/2025	CARROLLTON-FARMERS BRANCH ISD ATHLET	MISCELLANEOUSCONTRACTED SERVIC	782.35
6/3/2025	CAT-FISH AQUATICS, LLC	CONTRACTED MAINTENANCE AND REP	226.99
6/3/2025	CDW GOVERNMENT	MISCELLANEOUSCONTRACTED SERVIC	327.27
6/3/2025	CDW GOVERNMENT	TECHNOLOGY EQUIPMNT<$10000	1,472.73

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
199 - GENERAL OPERATING			
6/3/2025	CENTURY HVAC DISTRIBUTING, L.P.	OTHER SUPPLIES FOR M&O	26.02
6/3/2025	CHICK-FIL-A #01021, N WALNUT CREEK	REFRESHMENTS/FOOD FOR MEETINGS	553.50
6/3/2025	CHICK-FIL-A #03011, E BROAD STREET	REFRESHMENTS/FOOD FOR MEETINGS	41.06
6/3/2025	CITY OF MANSFIELD, UTILITIES	UTILITIES - WATER	18,229.75
6/3/2025	CLEAR, STEVEN	TRAVEL AND SUBSISTENCE - STUDE	20.00
6/3/2025	CLIBORN, JENNIFER	MISCELLANEOUSCONTRACTED SERVIC	250.00
6/3/2025	COBB, KRISTI	TRAVEL,TRAINING & SUBSISTENCE	272.44
6/3/2025	COMMERCIAL RECORDER	STATUTORILY REQ PUBLIC NOTICE	190.00
6/3/2025	COMPLETE SUPPLY, INC	GENERAL SUPPLIES	965.28
6/3/2025	COMPLETE SUPPLY, INC	INVENTORY - WAREHOUSE SUPPLIES	2,388.00
6/3/2025	COMPLETE SUPPLY, INC	OTHER EQUIPMNT<$10000	22,395.60
6/3/2025	COOK, JANAE	MISCELLANEOUSCONTRACTED SERVIC	175.00
6/3/2025	DALLAS ISD GRAPHICS DEPARTMENT	MISCELLANEOUSCONTRACTED SERVIC	16.75
6/3/2025	DOMINGUEZ, RUDY	TRAVEL,TRAINING & SUBSISTENCE	274.87
6/3/2025	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	23.19
6/3/2025	EDUCATIONAL PRODUCTS, INC	MISCELLANEOUS OPERATING COSTS	395.20
6/3/2025	FLYING SQUIRREL COFFEE COMPANY	REFRESHMENTS/FOOD FOR MEETINGS	100.00
6/3/2025	FOLLETT CONTENT SOLUTIONS, LLC, BOOKS	READING/REF MATERIALS/DATABASE	1,409.26
6/3/2025	GEYER INSTRUCTIONAL PRODUCTS, PRIME E	GENERAL SUPPLIES	2,899.00
6/3/2025	GLOBAL ASSET	TECHNOLOGY EQUIPMNT<$10000	1,765.30
6/3/2025	GOPHER SPORT	GENERAL SUPPLIES	521.10
6/3/2025	GORDON, HOLLIS	MISCELLANEOUSCONTRACTED SERVIC	250.00
6/3/2025	GOT SPIRIT?	MISCELLANEOUS OPERATING COSTS	276.00
6/3/2025	HINOJOSA, FELICIA	TRAVEL,TRAINING & SUBSISTENCE	254.13
6/3/2025	HOPE KING TEACHING RESOURCES	TRAVEL,TRAINING & SUBSISTENCE	2,097.00
6/3/2025	HUNTER, JESSE	MISCELLANEOUSCONTRACTED SERVIC	300.00
6/3/2025	IML SECURITY SUPPLY, INTERMOUNTAIN LOC	OTHER EQUIPMNT<$10000	26,812.50
6/3/2025	IMPERIAL BAG & PAPER CO LLC	INVENTORY - WAREHOUSE SUPPLIES	8,265.00
6/3/2025	J W PEPPER & SON, INC	GENERAL SUPPLIES	1,267.66
6/3/2025	JADEZ EVENTS DECOR, VERONICA SANCHEZ	MISCELLANEOUSCONTRACTED SERVIC	883.99
6/3/2025	JD PALATINE LLC	MISCELLANEOUSCONTRACTED SERVIC	680.90
6/3/2025	JERRY'S GENERAL AUTOMOTIVE INC	CONTRACTED MAINTENANCE AND REP	78.78
6/3/2025	JIMENEZ, PALOMA	TECHNOLOGY EQUIPMNT<$10000	32.00
6/3/2025	KLEEN-AIR FILTER SERVICE & SALES	OTHER SUPPLIES FOR M&O	10,898.16
6/3/2025	LANGO LLC	MISCELLANEOUSCONTRACTED SERVIC	1,273.85
6/3/2025	LAYTON, CLIFF	TECHNOLOGY EQUIPMNT<$10000	32.00
6/3/2025	LEARNING LEECH LITERACY LLC	MISCELLANEOUSCONTRACTED SERVIC	3,118.48
6/3/2025	LEGO EDUCATION	FURNITURE, EQUIPMENT & SOFTWAR	7,737.45
6/3/2025	LENDAN COMMUNICATIONS	MISCELLANEOUS OPERATING COSTS	7,954.00
6/3/2025	LENDAN COMMUNICATIONS	MISCELLANEOUSCONTRACTED SERVIC	914.00
6/3/2025	LENNOX INDUSTRIES INC	OTHER SUPPLIES FOR M&O	975.80
6/3/2025	LONGHORN, INC.	OTHER SUPPLIES FOR M&O	308.94
6/3/2025	LOWE'S COMPANIES, INC	GENERAL SUPPLIES	2,212.76
6/3/2025	LOWE'S COMPANIES, INC	MISCELLANEOUS OPERATING COSTS	22.98
6/3/2025	LOWE'S COMPANIES, INC	OTHER EQUIPMNT<$10000	1,019.00
6/3/2025	LOWE'S COMPANIES, INC	OTHER SUPPLIES FOR M&O	1,241.28
6/3/2025	LYMAN, CHRISTOPHER	MISCELLANEOUSCONTRACTED SERVIC	150.00
6/3/2025	MATHEWS, ETHAN	MISCELLANEOUSCONTRACTED SERVIC	165.00
6/3/2025	MCALISTER'S DELI - THE SAXTON GROUP	REFRESHMENTS/FOOD FOR MEETINGS	194.10
6/3/2025	MCMURROUGH, SARAH	TRAVEL,TRAINING & SUBSISTENCE	359.79
6/3/2025	MCPHERSON, MELISSA	MISCELLANEOUSCONTRACTED SERVIC	1,500.00
6/3/2025	MICROPHONIC DESIGNS	OTHER EQUIPMNT<$10000	3,113.67
6/3/2025	MONTELONGO, MARIA	TRAVEL,TRAINING & SUBSISTENCE	67.30
6/3/2025	MOORE SUPPLY COMPANY	OTHER SUPPLIES FOR M&O	36.68
6/3/2025	MUNOZ, ANA	TRAVEL,TRAINING & SUBSISTENCE	642.32

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
199 - GENERAL OPERATING			
6/3/2025	NASSP, NATIONAL ASSOCIAT	DEFERRED EXPENDITURES/EXPENSES	95.00
6/3/2025	NASSP, NATIONAL ASSOCIAT	MISCELLANEOUS OPERATING COSTS	0.00
6/3/2025	NATIONAL COUNCIL OF TEACHERS OF MATHE	MEMBERSHIPS	198.00
6/3/2025	NATIONAL RECRUITING CONSULTANTS, LLC	PROFESSIONAL SERVICES	7,372.50
6/3/2025	NAVARRO, KATHARINE	MISCELLANEOUSCONTRACTED SERVIC	1,900.00
6/3/2025	NORTH TEXAS FIRE LLC	MISCELLANEOUSCONTRACTED SERVIC	3,900.00
6/3/2025	NWEA	DEFERRED EXPENDITURES/EXPENSES	193,750.00
6/3/2025	NWEA	SOFTWARE SUBSCRIPTIONS	0.00
6/3/2025	THE ODEE PRINTING COMPANY, JUST BBQ LI	MISCELLANEOUS OPERATING COSTS	7,718.00
6/3/2025	ODP BUSINESS SOLUTIONS LLC, OFFICE DEF	GENERAL SUPPLIES	326.13
6/3/2025	O'REILLY AUTO PARTS, O'REILLY AUTO LLC	VEHICLE PARTS & SUPPLIES	635.15
6/3/2025	PARAGON SPORTS CONSTRUCTORS LLC	BUILDING PURCHASE, CONSTRUCTIO	427,709.95
6/3/2025	PARTSXPRESS/WHALEY FOODSERVICE	OTHER SUPPLIES FOR M&O	118.18
6/3/2025	PETROLEUM TRADERS CORPORATION	GASOLINE AND OTHER FUELS OR VE	16,830.49
6/3/2025	PINNACLE MEDICAL MANAGEMENT	PROFESSIONAL SERVICES	220.00
6/3/2025	PITSCO EDUCATION, LLC	GENERAL SUPPLIES	12.69
6/3/2025	PLANO OFFICE SUPPLY CO	GENERAL SUPPLIES	470.27
6/3/2025	PYRAMID SCHOOL PRODUCTS	INVENTORY - WAREHOUSE SUPPLIES	3,178.20
6/3/2025	QDOBA MEXICAN GRILL, BDAA HOLDINGS	REFRESHMENTS/FOOD FOR MEETINGS	3,139.45
6/3/2025	R&H PARTS AND SERVICE INC	CONTRACTED MAINTENANCE AND REP	11,954.73
6/3/2025	RAWLS EDUCATIONAL SERVICES LLC	PROFESSIONAL SERVICES	2,800.00
6/3/2025	RAZA, HUMNA	MISCELLANEOUSCONTRACTED SERVIC	300.00
6/3/2025	REGION 11 ESC	UTILITIES - TELEPHONE	3,600.00
6/3/2025	RELIABLE PARTS INC.	OTHER SUPPLIES FOR M&O	26.87
6/3/2025	RMP INDUSTRIAL SUPPLY INC	GENERAL SUPPLIES	40.95
6/3/2025	ROADRUNNER CHARTERS, INC.	TRAVEL AND SUBSISTENCE - STUDE	13,900.00
6/3/2025	RON'S MOBILE DRUG & ALCOHOL, TESTING	PROFESSIONAL SERVICES	19,950.00
6/3/2025	ROSA'S CAFE & TORTILLA FACTORY LTD.	REFRESHMENTS/FOOD FOR MEETINGS	107.07
6/3/2025	SALINAS, VANESA	TRAVEL,TRAINING & SUBSISTENCE	193.16
6/3/2025	SCEARCE, BENJAMIN	TRAVEL,TRAINING & SUBSISTENCE	131.18
6/3/2025	SCHOOL NURSE SUPPLY, INC	GENERAL SUPPLIES	10,477.50
6/3/2025	SEIDLITZ EDUCATION, LLC	MISCELLANEOUSCONTRACTED SERVIC	4,000.00
6/3/2025	SEIDLITZ EDUCATION, LLC	READING/REF MATERIALS/DATABASE	2,046.00
6/3/2025	SHERWIN-WILLIAMS 6732-3883-8-7528	OTHER SUPPLIES FOR M&O	269.11
6/3/2025	SITEONE LANDSCAPE SUPPLY, LLC	OTHER SUPPLIES FOR M&O	6,287.28
6/3/2025	SOLIANT HEALTH	PROFESSIONAL SERVICES	6,930.00
6/3/2025	SOLUTION TREE	DEFERRED EXPENDITURES/EXPENSES	4,614.00
6/3/2025	SOLUTION TREE	TRAVEL,TRAINING & SUBSISTENCE	0.00
6/3/2025	SOUTHERN TIRE MART	VEHICLE PARTS & SUPPLIES	7,620.00
6/3/2025	SPIRIT WORX	GENERAL SUPPLIES	932.00
6/3/2025	STAPLES ADVANTAGE	GENERAL SUPPLIES	52.06
6/3/2025	STAYING HEALTHY MEDICAL SERVICES LLC	MISCELLANEOUSCONTRACTED SERVIC	1,125.00
6/3/2025	STERICYCLE	MISCELLANEOUSCONTRACTED SERVIC	152.67
6/3/2025	STORE SUPPLY WAREHOUSE LLC	FURNITURE<$10,000	1,486.38
6/3/2025	STREITZ, DUSTIN	TRAVEL AND SUBSISTENCE - STUDE	341.50
6/3/2025	SUNBELT STAFFING, LLC	PROFESSIONAL SERVICES	1,800.00
6/3/2025	SWEETWATER MUSIC EDUCATION TECHNOL(	GENERAL SUPPLIES	3,365.88
6/3/2025	SYMBOLARTS, LLC	MISCELLANEOUS OPERATING COSTS	1,041.50
6/3/2025	TARRANT COUNTY TAX OFFICE	OTHER REVENUES FROM LOCAL SOUR	-7.50
6/3/2025	TEXAS ASSOCIATION OF SCHOOL BUSINESS	LOBBYING	4.35
6/3/2025	TEXAS ASSOCIATION OF SCHOOL BUSINESS	MEMBERSHIPS	140.65
6/3/2025	TEXAS ASSOCIATION OF SCHOOL BUSINESS	TRAVEL,TRAINING & SUBSISTENCE	1,795.00
6/3/2025	TEXAS ASSOC OF SECONDARY SCHOOL PRI	TRAVEL,TRAINING & SUBSISTENCE	315.00
6/3/2025	TEXAS ASSOC OF SUPERVISORS OF MATHEM	MEMBERSHIPS	30.00
6/3/2025	TEXAS DEPT OF PUBLIC SAFETY	MISCELLANEOUSCONTRACTED SERVIC	121.00

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
199 - GENERAL OPERATING			
6/3/2025	TEXAS GENERAL LAND OFFICE	GASOLINE AND OTHER FUELS OR VE	990.98
6/3/2025	TEXAS OVERHEAD DOOR LLC, PASSCO	CONTRACTED MAINTENANCE AND REP	3,200.00
6/3/2025	TEXAS SCIENCE EDUCATION	TRAVEL,TRAINING & SUBSISTENCE	40.00
6/3/2025	THE BREAKDOWN CAMP	MISCELLANEOUSCONTRACTED SERVIC	9,375.00
6/3/2025	THOMAS, SAMUEL	MISCELLANEOUSCONTRACTED SERVIC	300.00
6/3/2025	TIMBERVIEW FARMSTEAD, INC.	MISCELLANEOUSCONTRACTED SERVIC	500.00
6/3/2025	T-MOBILE USA INC.	UTILITIES - TELEPHONE	312.95
6/3/2025	TO, CAMTU	TECHNOLOGY EQUIPMNT<$10000	150.00
6/3/2025	TOBOLKA, SANDRA	TRAVEL,TRAINING & SUBSISTENCE	80.26
6/3/2025	TORRES, FRANCES	TRAVEL,TRAINING & SUBSISTENCE	150.15
6/3/2025	TOTAL MAINTENANCE SOLUTIONS, TMS SOU	OTHER SUPPLIES FOR M&O	62.08
6/3/2025	TRANE, ACCT #8162331	OTHER SUPPLIES FOR M&O	81.75
6/3/2025	TWISTY DONUT	REFRESHMENTS/FOOD FOR MEETINGS	210.86
6/3/2025	ULINE	GENERAL SUPPLIES	3,192.00
6/3/2025	UNITED COOPERATIVE SERVICES, DBA	UTILITIES - ELECTRICITY	24,666.11
6/3/2025	UNITED REFRIGERATION INC	OTHER SUPPLIES FOR M&O	383.71
6/3/2025	VAN COUNTRY LLC	TRAVEL AND SUBSISTENCE - STUDE	782.16
6/3/2025	VERITIV OPERATING CO.	FIXED ASSET-OTHER EQUIP>$10000	24,325.46
6/3/2025	VERITIV OPERATING CO.	OTHER EQUIPMNT<$10000	75,675.05
6/3/2025	WEISSMAN	GENERAL SUPPLIES	0.00
6/3/2025	WESTERN - BRW PAPER CO, OVOL USA	GENERAL SUPPLIES	279.07
6/3/2025	WHOLESALE ELECTRIC SUPPLY COMPANY, II	OTHER SUPPLIES FOR M&O	362.95
6/3/2025	WILSON, NATALIE	TRAVEL,TRAINING & SUBSISTENCE	141.57
6/3/2025	WOMACK, JEROD	TRAVEL,TRAINING & SUBSISTENCE	793.19
6/3/2025	ZEPEDA, PRISCILLA	TRAVEL,TRAINING & SUBSISTENCE	533.32
6/5/2025	ALBERTSONS COMPANIES, INC.	GENERAL SUPPLIES	6,400.00
6/5/2025	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	347.05
6/5/2025	AMERICAN ASSOC OF SCHOOL ADMINISTRAT	MEMBERSHIPS	215.00
6/5/2025	AMERICAN ALLIED HEALTH INC	TESTING MATERIALS	117.00
6/5/2025	ARTA TRAVEL	DEFERRED EXPENDITURES/EXPENSES	817.92
6/5/2025	ARTA TRAVEL	TRAVEL AND SUBSISTENCE - STUDE	12,825.65
6/5/2025	ARTA TRAVEL	TRAVEL,TRAINING & SUBSISTENCE	1,974.80
6/5/2025	AT&T GIGA MAN	UTILITIES - TELEPHONE	7,006.60
6/5/2025	AWARD CENTER	MISCELLANEOUSCONTRACTED SERVIC	19.20
6/5/2025	BARNES & NOBLE BOOKSELLERS INC	GENERAL SUPPLIES	869.93
6/5/2025	BARNES & NOBLE BOOKSELLERS INC	READING/REF MATERIALS/DATABASE	382.68
6/5/2025	BLICK ART MATERIALS,LLC	GENERAL SUPPLIES	129.07
6/5/2025	CAS-CLAIMS ADMINISTRATIVE SVCS	OTHER	18,644.81
6/5/2025	CDW GOVERNMENT	MISCELLANEOUSCONTRACTED SERVIC	574.88
6/5/2025	CENTURY HVAC DISTRIBUTING, L.P.	OTHER SUPPLIES FOR M&O	185.85
6/5/2025	CESCO INC	TECHNOLOGY EQUIPMNT<$10000	888.00
6/5/2025	CHICK-FIL-A #01021, N WALNUT CREEK	REFRESHMENTS/FOOD FOR MEETINGS	582.00
6/5/2025	CLASSIC TURF EQUIPMENT	OTHER SUPPLIES FOR M&O	63.75
6/5/2025	DALLAS ISD GRAPHICS DEPARTMENT	MISCELLANEOUSCONTRACTED SERVIC	63.00
6/5/2025	DEMCO INC	GENERAL SUPPLIES	354.85
6/5/2025	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	3,012.74
6/5/2025	EAN SERVICES, LLC ENTERPRISE RENT A C -	TRAVEL AND SUBSISTENCE - STUDE	322.24
6/5/2025	ECS LEARNING SYSTEMS/PREPWORKS/TEST	GENERAL SUPPLIES	317.39
6/5/2025	ELEVATED FACILITY SERVICES	CONTRACTED MAINTENANCE AND REP	1,762.50
6/5/2025	ELLIOTT ELECTRIC SUPPLY INC	OTHER SUPPLIES FOR M&O	191.24
6/5/2025	FASTSIGNS 10303	MISCELLANEOUSCONTRACTED SERVIC	944.90
6/5/2025	FLINN SCIENTIFIC, INC	GENERAL SUPPLIES	66.98
6/5/2025	FORTE, JASON	MEMBERSHIPS	125.00
6/5/2025	FORTE, JASON	TRAVEL,TRAINING & SUBSISTENCE	385.00
6/5/2025	GLENDALE PARADE STORE LLC	GENERAL SUPPLIES	135.00

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
199 - GENERAL OPERATING			
6/5/2025	GOT YOU COVERED WORK WEAR & UNIFORM	GENERAL SUPPLIES	135.68
6/5/2025	GOT YOU COVERED WORK WEAR & UNIFORM	MISCELLANEOUSCONTRACTED SERVIC	33.75
6/5/2025	HARRIS COSTUMES	RENTALS-OPERATING LEASES	0.00
6/5/2025	INTEGRATED ACCESS SYSTEMS, WEIDENBEI	CONTRACTED MAINTENANCE AND REP	310.67
6/5/2025	J W PEPPER & SON, INC	GENERAL SUPPLIES	890.00
6/5/2025	JERRY'S GENERAL AUTOMOTIVE INC	CONTRACTED MAINTENANCE AND REP	533.00
6/5/2025	JOSTENS, INC	MISCELLANEOUS OPERATING COSTS	561.10
6/5/2025	KLEEN-AIR FILTER SERVICE & SALES	OTHER SUPPLIES FOR M&O	9,451.80
6/5/2025	LAWN PATROL SERVICE, INC	CONTRACTED MAINTENANCE AND REP	41,301.00
6/5/2025	LEXISNEXIS RISK DATA MANAGEMENT INC	MISCELLANEOUSCONTRACTED SERVIC	50.00
6/5/2025	LOWE'S COMPANIES, INC	BUILDING SUPPLIES	630.01
6/5/2025	LOWE'S COMPANIES, INC	GENERAL SUPPLIES	319.14
6/5/2025	LOWE'S COMPANIES, INC	OTHER SUPPLIES FOR M&O	1,645.61
6/5/2025	MANSFIELD GAS & EXHAUST	CONTRACTED MAINTENANCE AND REP	74.00
6/5/2025	MASSEY SERVICES, INC.	CONTRACTED MAINTENANCE AND REP	8,048.00
6/5/2025	MOON, CHARLES	MISCELLANEOUSCONTRACTED SERVIC	500.00
6/5/2025	MULTI-HEALTH SYSTEMS INC	TESTING MATERIALS	1,606.25
6/5/2025	OZOBOT, OZO EDU INC	GENERAL SUPPLIES	7,980.00
6/5/2025	PENDER'S MUSIC COMPANY	GENERAL SUPPLIES	1,764.00
6/5/2025	PFEIFFER, RACHEL	MISCELLANEOUSCONTRACTED SERVIC	250.00
6/5/2025	PINNACLE MEDICAL MANAGEMENT	PROFESSIONAL SERVICES	575.00
6/5/2025	POLYPRINTER, KINETRIC INC.	MISCELLANEOUSCONTRACTED SERVIC	1,195.00
6/5/2025	POLYPRINTER, KINETRIC INC.	TECHNOLOGY EQUIPMNT<$10000	7,375.00
6/5/2025	QUALITY SOUND AND COMMUNICATIONS INC	CONTRACTED MAINTENANCE AND REP	1,390.00
6/5/2025	R&H PARTS AND SERVICE INC	CONTRACTED MAINTENANCE AND REP	944.37
6/5/2025	READY REFRESH, BLUETRITON BRAN	MISCELLANEOUS OPERATING COSTS	76.34
6/5/2025	READY REFRESH, BLUETRITON BRAN	REFRESHMENTS/FOOD FOR MEETINGS	76.35
6/5/2025	REALLY GOOD STUFF, LLC	GENERAL SUPPLIES	127.20
6/5/2025	REGION 11 ESC	EDUCATION SERVICE CENTER SERVI	3,255.00
6/5/2025	REGION 4 ESC	EDUCATION SERVICE CENTER SERVI	1,105.00
6/5/2025	RELIABLE PARTS INC.	OTHER SUPPLIES FOR M&O	44.15
6/5/2025	ROADRUNNER CHARTERS, INC.	TRAVEL AND SUBSISTENCE - STUDE	7,700.00
6/5/2025	RUSH TRUCK CENTERS OF TX, LP	CONTRACTED MAINTENANCE AND REP	0.00
6/5/2025	SCHOOL SPECIALTY, LLC	GENERAL SUPPLIES	24.10
6/5/2025	SHERWIN-WILLIAMS 6732-3883-8-7528	OTHER SUPPLIES FOR M&O	745.87
6/5/2025	SILVERQUICKEN EDUCATION INC	READING/REF MATERIALS/DATABASE	1,934.40
6/5/2025	SITEONE LANDSCAPE SUPPLY, LLC	OTHER SUPPLIES FOR M&O	294.28
6/5/2025	SKYWARD INC	DEFERRED EXPENDITURES/EXPENSES	481,815.00
6/5/2025	SKYWARD INC	SOFTWARE SUBSCRIPTIONS	0.00
6/5/2025	SPOTTER STAFFING	PROFESSIONAL SERVICES	800.00
6/5/2025	STAYING HEALTHY MEDICAL SERVICES LLC	MISCELLANEOUSCONTRACTED SERVIC	125.00
6/5/2025	STOVALL CORPORATION	CONTRACTED MAINTENANCE AND REP	397.69
6/5/2025	SUNDANCE EVENTS	RENTALS-OPERATING LEASES	1,047.00
6/5/2025	TARRANT COUNTY TAX OFFICE	MISCELLANEOUS OPERATING COSTS	24.00
6/5/2025	TCU-OFFICE OF EXTENDED EDUCATION, APS	DEFERRED EXPENDITURES/EXPENSES	42.86
6/5/2025	TCU-OFFICE OF EXTENDED EDUCATION, APS	TRAVEL,TRAINING & SUBSISTENCE	0.00
6/5/2025	TEXAS ASSOCIATION OF SCHOOL BUSINESS	LOBBYING	4.35
6/5/2025	TEXAS ASSOCIATION OF SCHOOL BUSINESS	MEMBERSHIPS	140.65
6/5/2025	TEXAS SECRETARY OF STATE	TRAVEL,TRAINING & SUBSISTENCE	325.00
6/5/2025	THINK BIG LEARNING, INC.	MISCELLANEOUSCONTRACTED SERVIC	5,750.00
6/5/2025	TOTAL MAINTENANCE SOLUTIONS, TMS SOU	OTHER SUPPLIES FOR M&O	88.91
6/5/2025	TRANE, ACCT #8162331	OTHER SUPPLIES FOR M&O	933.26
6/5/2025	UNIFIRST HOLDINGS, INC	RENTALS-OPERATING LEASES	540.26
6/5/2025	UNITED REFRIGERATION INC	OTHER SUPPLIES FOR M&O	1,617.79
6/5/2025	VAN COUNTRY LLC	TRAVEL AND SUBSISTENCE - STUDE	2,464.63

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
199 - GENERAL OPERATING			
6/5/2025	WALSH GALLEGOS KYLE ROBINSON & DE LO	DEFERRED EXPENDITURES/EXPENSES	1,000.00
6/5/2025	WALSH GALLEGOS KYLE ROBINSON & DE LO	LEGAL SERVICES	0.00
6/5/2025	WHOLESALE ELECTRIC SUPPLY COMPANY, II	OTHER SUPPLIES FOR M&O	500.25
6/5/2025	WILLIAM V. MACGILL & CO.	GENERAL SUPPLIES	312.55
6/6/2025	TRS	TEACHER RETIREMENT	884,843.26
6/10/2025	A SIGN OF QUALITY LLC	MISCELLANEOUSCONTRACTED SERVIC	1,699.00
6/10/2025	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	-198.51
6/10/2025	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	31.99
6/10/2025	ANDERSON, TWYNNETTE	MISCELLANEOUSCONTRACTED SERVIC	165.00
6/10/2025	ANDREWS, JANE	MISCELLANEOUSCONTRACTED SERVIC	465.00
6/10/2025	ARLINGTON UTILITIES	UTILITIES - WATER	67,805.62
6/10/2025	AT&T CORP	UTILITIES - TELEPHONE	134.41
6/10/2025	AT&T LONG DISTANCE	UTILITIES - TELEPHONE	3,749.99
6/10/2025	B&B COMMERCIAL PRINTING, KENNETH BUR(	MISCELLANEOUSCONTRACTED SERVIC	88.00
6/10/2025	BOWENS, JORIEN	TRAVEL,TRAINING & SUBSISTENCE	116.98
6/10/2025	CDW GOVERNMENT	SOFTWARE SUBSCRIPTIONS	2,460.50
6/10/2025	CENTURY HVAC DISTRIBUTING, L.P.	OTHER SUPPLIES FOR M&O	186.87
6/10/2025	CHICK-FIL-A #01021, N WALNUT CREEK	REFRESHMENTS/FOOD FOR MEETINGS	1,217.02
6/10/2025	CITY OF MANSFIELD, UTILITIES	UTILITIES - WATER	26,083.00
6/10/2025	CITY OF GRAND PRAIRIE, WATER UTILITIES	UTILITIES - WATER	4,788.78
6/10/2025	CONTERRA ULTRA BROADBAND LLC	UTILITIES - TELEPHONE	29,870.00
6/10/2025	D&L ENTERTAINMENT SERVICES, INC	MISCELLANEOUSCONTRACTED SERVIC	10,593.60
6/10/2025	DALLAS ISD GRAPHICS DEPARTMENT	MISCELLANEOUSCONTRACTED SERVIC	1,919.89
6/10/2025	DEMCO INC	GENERAL SUPPLIES	311.77
6/10/2025	DISCOUNT TIRE/AMERICA'S TIRE, REINALT-TH	VEHICLE PARTS & SUPPLIES	911.60
6/10/2025	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	644.72
6/10/2025	ELLIS COUNTY MUSIC CENTER, INC	CONTRACTED MAINTENANCE AND REP	15.00
6/10/2025	ESS SOUTH CENTRAL LLC	CONTRACTED SUBSTITUTES	1,014,355.71
6/10/2025	FLOWERS, KATIE	TRAVEL,TRAINING & SUBSISTENCE	78.86
6/10/2025	FORT WORTH ISD	TRAVEL AND SUBSISTENCE - STUDE	90.00
6/10/2025	FRONTIER WASTE SOLUTIONS, FRONTIER AC	UTILITIES - TRASH	35,005.01
6/10/2025	GENUINE PARTS COMPANY-NAPA	GASOLINE AND OTHER FUELS OR VE	250.38
6/10/2025	GENUINE PARTS COMPANY-NAPA	GENERAL SUPPLIES	8,499.00
6/10/2025	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	96.42
6/10/2025	GENUINE PARTS COMPANY-NAPA	VEHICLE PARTS & SUPPLIES	36,145.39
6/10/2025	INTEGRATED ACCESS SYSTEMS, WEIDENBEI	BUILDING SUPPLIES	360.55
6/10/2025	J W PEPPER & SON, INC	GENERAL SUPPLIES	646.99
6/10/2025	KLEEN-AIR FILTER SERVICE & SALES	OTHER SUPPLIES FOR M&O	938.40
6/10/2025	KMP GRAPHICS	MISCELLANEOUSCONTRACTED SERVIC	1,042.47
6/10/2025	LEA PARK & PLAY, INC.	OTHER SUPPLIES FOR M&O	104.57
6/10/2025	LETTERMAN, ANISSA	TRAVEL,TRAINING & SUBSISTENCE	270.40
6/10/2025	LOWE'S COMPANIES, INC	BUILDING SUPPLIES	42.73
6/10/2025	LOWE'S COMPANIES, INC	GENERAL SUPPLIES	331.55
6/10/2025	LOWE'S COMPANIES, INC	OTHER SUPPLIES FOR M&O	480.18
6/10/2025	MARTIN, CHRISTIE	TRAVEL,TRAINING & SUBSISTENCE	203.26
6/10/2025	MASSEY SERVICES, INC.	CONTRACTED MAINTENANCE AND REP	695.00
6/10/2025	MCWILLIAMS, DANNA	TRAVEL,TRAINING & SUBSISTENCE	93.67
6/10/2025	MUSIC AND ARTS CENTER - ATTN: ACCOUNTS	GENERAL SUPPLIES	458.85
6/10/2025	MUSIC AND ARTS CENTER - ATTN: ACCOUNTS	OTHER EQUIPMNT<$10000	6,652.68
6/10/2025	NATIONAL COUNCIL OF SUPERVISORS OF MA	MEMBERSHIPS	85.00
6/10/2025	NATIONAL WHOLESALE SUPPLY INC	OTHER SUPPLIES FOR M&O	69.42
6/10/2025	O'REILLY AUTO PARTS, O'REILLY AUTO LLC	VEHICLE PARTS & SUPPLIES	283.80
6/10/2025	PEREIRA 3D LLC	GENERAL SUPPLIES	201.85
6/10/2025	PYRAMID SCHOOL PRODUCTS	INVENTORY - WAREHOUSE SUPPLIES	290.34
6/10/2025	QDOBA MEXICAN GRILL, BDAA HOLDINGS	REFRESHMENTS/FOOD FOR MEETINGS	268.13

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
199 - GENERAL OPERATING			
6/10/2025	REALITYWORKS, INC	GENERAL SUPPLIES	16,031.30
6/10/2025	REPUBLIC SERVICES INC	UTILITIES - TRASH	29,372.70
6/10/2025	SCHOOL SPECIALTY, LLC	GENERAL SUPPLIES	-41.76
6/10/2025	SHERWIN-WILLIAMS 6732-3883-8-7528	OTHER SUPPLIES FOR M&O	216.17
6/10/2025	SOUTHERN TIRE MART	VEHICLE PARTS & SUPPLIES	1,635.86
6/10/2025	STEVE WEISS MUSIC INC	GENERAL SUPPLIES	255.00
6/10/2025	STONE SHEILD INVESTMENTS LLC, DIGITAL F	MISCELLANEOUSCONTRACTED SERVIC	184.00
6/10/2025	SUNBELT STAFFING, LLC	PROFESSIONAL SERVICES	2,880.00
6/10/2025	SWEETWATER MUSIC EDUCATION TECHNOL(	GENERAL SUPPLIES	8,455.68
6/10/2025	TARPLEY MUSIC CO. INC.	CONTRACTED MAINTENANCE AND REP	507.00
6/10/2025	TARPLEY MUSIC CO. INC.	GENERAL SUPPLIES	0.00
6/10/2025	UNIFIRST HOLDINGS, INC	RENTALS-OPERATING LEASES	270.13
6/10/2025	VAN COUNTRY LLC	TRAVEL AND SUBSISTENCE - STUDE	2,148.36
6/10/2025	WALSWORTH PUBLISHING COMPANY	GENERAL SUPPLIES	431.36
6/10/2025	WESTERN - BRW PAPER CO, OVOL USA	GENERAL SUPPLIES	787.50
6/10/2025	WILLIAM V. MACGILL & CO.	GENERAL SUPPLIES	309.39
6/10/2025	XEROX CORPORATION	RENTALS-OPERATING LEASES	39.82
6/12/2025	A SIGN OF QUALITY LLC	MISCELLANEOUSCONTRACTED SERVIC	296.00
6/12/2025	AMPLIFY EDUCATION INC.	DEFERRED EXPENDITURES/EXPENSES	148,480.00
6/12/2025	AMPLIFY EDUCATION INC.	SOFTWARE SUBSCRIPTIONS	0.00
6/12/2025	ATMOS ENERGY	UTILITIES - GAS	19,200.35
6/12/2025	BANDWAGON MUSIC STORE & REPAIR (THE)	CONTRACTED MAINTENANCE AND REP	3,825.00
6/12/2025	BARNES & NOBLE BOOKSELLERS INC	DEFERRED EXPENDITURES/EXPENSES	798.40
6/12/2025	BARNES & NOBLE BOOKSELLERS INC	READING/REF MATERIALS/DATABASE	0.00
6/12/2025	BENDER, ADAM	TRAVEL,TRAINING & SUBSISTENCE	202.26
6/12/2025	CENTERLINE SUPPLY, LTD	OTHER SUPPLIES FOR M&O	300.01
6/12/2025	CENTURY HVAC DISTRIBUTING, L.P.	OTHER SUPPLIES FOR M&O	70.04
6/12/2025	CESCO INC	TECHNOLOGY EQUIPMNT<$10000	429.00
6/12/2025	CHADWICK, TONI	TRAVEL,TRAINING & SUBSISTENCE	176.00
6/12/2025	CHICK-FIL-A #01021, N WALNUT CREEK	REFRESHMENTS/FOOD FOR MEETINGS	663.48
6/12/2025	CHICK-FIL-A #01021, N WALNUT CREEK	TRAVEL AND SUBSISTENCE - STUDE	357.00
6/12/2025	CLEAN GETAWAY CAR WASH, BROAD	CONTRACTED MAINTENANCE AND REP	135.00
6/12/2025	COMMUNICATIONS PLUS, INC.	CONTRACTED MAINTENANCE AND REP	4,276.90
6/12/2025	COMPLETE SUPPLY, INC	GENERAL SUPPLIES	15,961.53
6/12/2025	D&L ENTERTAINMENT SERVICES, INC	MISCELLANEOUSCONTRACTED SERVIC	7,659.38
6/12/2025	DAZZARKLE LLC	GENERAL SUPPLIES	351.88
6/12/2025	EAI EDUCATION INC	GENERAL SUPPLIES	237.60
6/12/2025	EAN SERVICES, LLC ENTERPRISE RENT A C -	RENTALS-OPERATING LEASES	47.12
6/12/2025	EAN SERVICES, LLC ENTERPRISE RENT A C -	TRAVEL AND SUBSISTENCE - STUDE	339.57
6/12/2025	ELLIOTT ELECTRIC SUPPLY INC	OTHER SUPPLIES FOR M&O	103.59
6/12/2025	GOMEZ FLOOR COVERING, INC (GFC)	OTHER SUPPLIES FOR M&O	1,589.00
6/12/2025	HAND2MIND, INC.	GENERAL SUPPLIES	722.43
6/12/2025	HERNANDEZ, MARIA	TRAVEL,TRAINING & SUBSISTENCE	202.26
6/12/2025	HON COMPANY, THE	FURNITURE<$10,000	454.81
6/12/2025	HOUSTON ISD	MISCELLANEOUSCONTRACTED SERVIC	1,053.89
6/12/2025	IRVIN, MONICA	TRAVEL,TRAINING & SUBSISTENCE	147.44
6/12/2025	J W PEPPER & SON, INC	GENERAL SUPPLIES	45.00
6/12/2025	JERRY'S GENERAL AUTOMOTIVE INC	CONTRACTED MAINTENANCE AND REP	552.40
6/12/2025	JIMENEZ, JOHN	TRAVEL,TRAINING & SUBSISTENCE	86.97
6/12/2025	KURITA AMERICA, INC., US WATER SVCS	CONTRACTED MAINTENANCE AND REP	492.87
6/12/2025	LAFORGE, FAIRLLE	MISCELLANEOUSCONTRACTED SERVIC	300.00
6/12/2025	LONGHORN, INC.	OTHER SUPPLIES FOR M&O	434.25
6/12/2025	LOWE'S COMPANIES, INC	GENERAL SUPPLIES	1,669.37
6/12/2025	LOWE'S COMPANIES, INC	OTHER SUPPLIES FOR M&O	689.13
6/12/2025	MANSFIELD GAS & EXHAUST	CONTRACTED MAINTENANCE AND REP	111.00

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
199 - GENERAL OPERATING			
6/12/2025	MEDHEALTH	MISCELLANEOUSCONTRACTED SERVIC	133,046.26
6/12/2025	MOORE SUPPLY COMPANY	OTHER SUPPLIES FOR M&O	117.80
6/12/2025	MUSIC AND ARTS CENTER - ATTN: ACCOUNTS	CONTRACTED MAINTENANCE AND REP	2,366.00
6/12/2025	MUSIC AND ARTS CENTER - ATTN: ACCOUNTS	OTHER EQUIPMNT<$10000	3,571.88
6/12/2025	O'REILLY AUTO PARTS, O'REILLY AUTO LLC	VEHICLE PARTS & SUPPLIES	531.84
6/12/2025	THE PALLET TRUCK COMPANY	CONTRACTED MAINTENANCE AND REP	175.75
6/12/2025	PARAGON SPORTS CONSTRUCTORS LLC	BUILDING PURCHASE, CONSTRUCTIO	123,394.55
6/12/2025	PETROLEUM TRADERS CORPORATION	GASOLINE AND OTHER FUELS OR VE	49,504.57
6/12/2025	PHILLIPS, MARY	MISCELLANEOUSCONTRACTED SERVIC	300.00
6/12/2025	PINNACLE MEDICAL MANAGEMENT	PROFESSIONAL SERVICES	880.00
6/12/2025	RAWLS EDUCATIONAL SERVICES LLC	PROFESSIONAL SERVICES	1,400.00
6/12/2025	SHERWIN-WILLIAMS 6732-3883-8-7528	OTHER SUPPLIES FOR M&O	818.60
6/12/2025	SOUTHERN TIRE MART	VEHICLE PARTS & SUPPLIES	1,320.32
6/12/2025	SOUTHWEST INTERNATIONAL TRUCKS, INC	CONTRACTED MAINTENANCE AND REP	264.00
6/12/2025	STAPLES ADVANTAGE	GENERAL SUPPLIES	312.26
6/12/2025	TARPLEY MUSIC CO. INC.	CONTRACTED MAINTENANCE AND REP	2,071.00
6/12/2025	TARRANT COUNTY TAX OFFICE	MISCELLANEOUS OPERATING COSTS	10.25
6/12/2025	TEXAS ASSOCIATION OF SCHOOL BUSINESS	LOBBYING	8.70
6/12/2025	TEXAS ASSOCIATION OF SCHOOL BUSINESS	MEMBERSHIPS	281.30
6/12/2025	TEXAS ASSOCIATION OF SCHOOL BOARDS, II	PROFESSIONAL SERVICES	80.00
6/12/2025	TEXAS OVERHEAD DOOR LLC, PASSCO	CONTRACTED MAINTENANCE AND REP	375.00
6/12/2025	TEXAS SCHOOL FOR THE BLIND & VISUALLY I	RECLASSIFIED TRANSPORTATION EX	3,770.00
6/12/2025	TOTAL MAINTENANCE SOLUTIONS, TMS SOU	OTHER SUPPLIES FOR M&O	250.98
6/12/2025	TRANE, ACCT #8162331	OTHER SUPPLIES FOR M&O	343.81
6/12/2025	UNITED REFRIGERATION INC	OTHER SUPPLIES FOR M&O	5,262.06
6/12/2025	UT HEALTH SAN ANTONIO, UNI OF TX HSC	TESTING MATERIALS	1,020.00
6/12/2025	VERITIV OPERATING CO.	GENERAL SUPPLIES	614.40
6/12/2025	WHITLEY PENN, LLP	AUDIT SERVICES	3,800.00
6/12/2025	WHOLESALE ELECTRIC SUPPLY COMPANY, I	OTHER SUPPLIES FOR M&O	587.68
6/12/2025	WOODARD BUILDERS SUPPLY	OTHER SUPPLIES FOR M&O	3,979.00
6/12/2025	WOODFILL, KATIE	TRAVEL,TRAINING & SUBSISTENCE	780.75
6/17/2025	ALLOWAY, ASHLEY	TRAVEL,TRAINING & SUBSISTENCE	530.69
6/17/2025	ANDREWS, JANE	MISCELLANEOUSCONTRACTED SERVIC	542.50
6/17/2025	APPLE INC.	TECHNOLOGY EQUIPMNT<$10000	4,364.00
6/17/2025	THE ART STATION	MISCELLANEOUSCONTRACTED SERVIC	300.00
6/17/2025	AT&T GIGA MAN	UTILITIES - TELEPHONE	66.17
6/17/2025	AT&T MOBILITY	UTILITIES - TELEPHONE	3,290.49
6/17/2025	AV PRO, INC.	CONTRACTED MAINTENANCE AND REP	285.00
6/17/2025	B&H PHOTO-VIDEO-PRO-AUDIO	GENERAL SUPPLIES	301.02
6/17/2025	BARA, MIRANDA	MISCELLANEOUSCONTRACTED SERVIC	650.00
6/17/2025	CAPTURING KIDS HEARTS, FLIPPEN GROUP	TRAVEL,TRAINING & SUBSISTENCE	4,200.00
6/17/2025	CAS-CLAIMS ADMINISTRATIVE SVCS	OTHER	17.16
6/17/2025	CAULEY-WILLIAMS, SHIRLEY	TRAVEL,TRAINING & SUBSISTENCE	202.26
6/17/2025	CDW GOVERNMENT	TECHNOLOGY EQUIPMNT<$10000	1,800.00
6/17/2025	CELLO PARTNERSHIP- VERIZON, VERIZON C	UTILITIES - TELEPHONE	438.11
6/17/2025	CENTURY HVAC DISTRIBUTING, L.P.	OTHER SUPPLIES FOR M&O	246.14
6/17/2025	CITY OF MANSFIELD, UTILITIES	UTILITIES - WATER	23,321.85
6/17/2025	CLASSIC TURF EQUIPMENT	OTHER SUPPLIES FOR M&O	419.04
6/17/2025	COOPER, RONDA	MISCELLANEOUSCONTRACTED SERVIC	375.00
6/17/2025	CURRICULUM K12 PARTNERS INC	DEFERRED EXPENDITURES/EXPENSES	750.00
6/17/2025	CURRICULUM K12 PARTNERS INC	SOFTWARE SUBSCRIPTIONS	0.00
6/17/2025	DALLAS ISD GRAPHICS DEPARTMENT	MISCELLANEOUSCONTRACTED SERVIC	623.28
6/17/2025	DAVIS, LAUREN	MISCELLANEOUSCONTRACTED SERVIC	330.00
6/17/2025	DRAMA NOTEBOOK	SOFTWARE SUBSCRIPTIONS	99.95
6/17/2025	EDUCATIONAL SERVICE SOLUTIONS	CONTRACTED MAINTENANCE AND REP	27,562.00

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
199 - GENERAL OPERATING			
6/17/2025	ELLIS COUNTY MUSIC CENTER, INC	CONTRACTED MAINTENANCE AND REP	1,250.00
6/17/2025	FONROCHE LIGHTING AMERICA INC.	DEFERRED EXPENDITURES/EXPENSES	8,224.00
6/17/2025	FONROCHE LIGHTING AMERICA INC.	MISCELLANEOUSCONTRACTED SERVIC	0.00
6/17/2025	GENUINE PARTS COMPANY-NAPA	GASOLINE AND OTHER FUELS OR VE	211.57
6/17/2025	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	1,136.37
6/17/2025	GENUINE PARTS COMPANY-NAPA	VEHICLE PARTS & SUPPLIES	12,907.97
6/17/2025	GLOBAL ASSET	TECHNOLOGY EQUIPMNT<$10000	1,256.00
6/17/2025	GOVCONNECTION INC	TECHNOLOGY EQUIPMNT<$10000	808.87
6/17/2025	GULLEDGE, WILLAIM	MISCELLANEOUSCONTRACTED SERVIC	200.00
6/17/2025	HIRED HANDS, INC	MISCELLANEOUSCONTRACTED SERVIC	2,088.00
6/17/2025	HON COMPANY, THE	FURNITURE<$10,000	2,645.28
6/17/2025	IMPERIAL BAG & PAPER CO LLC	OTHER EQUIPMNT<$10000	20,819.44
6/17/2025	IXL LEARNING, INC	DEFERRED EXPENDITURES/EXPENSES	40,800.00
6/17/2025	J W PEPPER & SON, INC	GENERAL SUPPLIES	1,334.96
6/17/2025	JH GROUP LLC	CONTRACTED MAINTENANCE AND REP	2,650.00
6/17/2025	LANGO LLC	MISCELLANEOUSCONTRACTED SERVIC	143.10
6/17/2025	LOSOS, ABBY	MISCELLANEOUSCONTRACTED SERVIC	966.00
6/17/2025	LOWE'S COMPANIES, INC	BUILDING SUPPLIES	259.57
6/17/2025	LOWE'S COMPANIES, INC	GENERAL SUPPLIES	2,243.51
6/17/2025	LOWE'S COMPANIES, INC	OTHER SUPPLIES FOR M&O	694.83
6/17/2025	MANSFIELD GAS & EXHAUST	CONTRACTED MAINTENANCE AND REP	37.00
6/17/2025	MANSFIELD GLASS LLC, GGM HOLDINGS INC	MISCELLANEOUSCONTRACTED SERVIC	4,827.00
6/17/2025	MARTIN, EMILY	TRAVEL,TRAINING & SUBSISTENCE	70.69
6/17/2025	MASSEY SERVICES, INC.	CONTRACTED MAINTENANCE AND REP	895.00
6/17/2025	MASTERS LEASING AND RENTAL	TRAVEL AND SUBSISTENCE - STUDE	203.51
6/17/2025	MCILVAIN, WILLIAM	MISCELLANEOUSCONTRACTED SERVIC	120.00
6/17/2025	MICROPHONIC DESIGNS	OTHER EQUIPMNT<$10000	225.00
6/17/2025	MOORE SUPPLY COMPANY	OTHER SUPPLIES FOR M&O	299.75
6/17/2025	MR. C SERVICES	CONTRACTED MAINTENANCE AND REP	100.00
6/17/2025	MUSIC AND ARTS CENTER - ATTN: ACCOUNTS	CONTRACTED MAINTENANCE AND REP	21,777.03
6/17/2025	PARKERSON, NOHELIA	TRAVEL,TRAINING & SUBSISTENCE	599.40
6/17/2025	PEARSON CLINICAL ASSESSMENT DIVISION	TESTING MATERIALS	479.12
6/17/2025	PETERMAN DOOR & HARDWARE	MISCELLANEOUSCONTRACTED SERVIC	6,570.00
6/17/2025	PINNACLE MEDICAL MANAGEMENT	PROFESSIONAL SERVICES	250.00
6/17/2025	PLAYSCRIPTS, INC	GENERAL SUPPLIES	95.92
6/17/2025	PLAYSCRIPTS, INC	MISCELLANEOUS OPERATING COSTS	119.30
6/17/2025	PONDER COMPANY, INC	CONTRACTED MAINTENANCE AND REP	6,500.00
6/17/2025	PONDER COMPANY, INC	MISCELLANEOUSCONTRACTED SERVIC	93,012.00
6/17/2025	QDOBA MEXICAN GRILL, BDAA HOLDINGS	REFRESHMENTS/FOOD FOR MEETINGS	2,146.85
6/17/2025	RAWLS EDUCATIONAL SERVICES LLC	PROFESSIONAL SERVICES	1,400.00
6/17/2025	REAY, ELIZABETH	TRAVEL,TRAINING & SUBSISTENCE	64.81
6/17/2025	REEVE, ANGEL	MISCELLANEOUSCONTRACTED SERVIC	500.00
6/17/2025	REGION 11 ESC	EDUCATION SERVICE CENTER SERVI	330.00
6/17/2025	RUDD, BRITTANY	TRAVEL,TRAINING & SUBSISTENCE	105.54
6/17/2025	SPURGEON, DARREN	MISCELLANEOUSCONTRACTED SERVIC	97.00
6/17/2025	TAYLOR, ANITA	TRAVEL,TRAINING & SUBSISTENCE	34.20
6/17/2025	TEXAS ASSOCIATION OF SCHOOL BUSINESS	LOBBYING	4.35
6/17/2025	TEXAS ASSOCIATION OF SCHOOL BUSINESS	MEMBERSHIPS	140.65
6/17/2025	TEXAS EDUCATION AGENCY - MSC	EDUCATION SERVICE CENTER SERVI	900.00
6/17/2025	TEXAS OVERHEAD DOOR LLC, PASSCO	CONTRACTED MAINTENANCE AND REP	375.00
6/17/2025	TEXAS SCHOOL FOR THE BLIND & VISUALLY I	TRAVEL,TRAINING & SUBSISTENCE	175.00
6/17/2025	TEXTHELP SYSTEMS, INC	SOFTWARE SUBSCRIPTIONS	175.00
6/17/2025	T-MOBILE USA INC.	UTILITIES - TELEPHONE	150.50
6/17/2025	TOLENTINO MARTINEZ, CHRISTIAN	TRAVEL,TRAINING & SUBSISTENCE	54.00
6/17/2025	TOTAL MAINTENANCE SOLUTIONS, TMS SOU	OTHER SUPPLIES FOR M&O	96.58

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
199 - GENERAL OPERATING			
6/17/2025	TRANE, ACCT #8162331	OTHER SUPPLIES FOR M&O	2,444.57
6/17/2025	TRIPLE C FENCE	CONTRACTED MAINTENANCE AND REP	675.00
6/17/2025	TVEYES INC.	SOFTWARE SUBSCRIPTIONS	0.00
6/17/2025	VARSITY SPIRIT FASHIONS AND SUPPLIES LL	GENERAL SUPPLIES	3,959.15
6/17/2025	VAZQUEZ, ROSALILIA	TRAVEL,TRAINING & SUBSISTENCE	20.10
6/17/2025	VERITIV OPERATING CO.	GENERAL SUPPLIES	1,602.70
6/17/2025	WAYNE A. HARRIS ENTERPRISES, WAYNE A.H	CONTRACTED MAINTENANCE AND REP	280.00
6/17/2025	WHOLESALE ELECTRIC SUPPLY COMPANY, II	OTHER SUPPLIES FOR M&O	19.57
6/17/2025	WILLIAMS-TURNER, KENISHA	TRAVEL,TRAINING & SUBSISTENCE	142.45
6/24/2025	AHMED, MISBAH	TRAVEL,TRAINING & SUBSISTENCE	135.00
6/24/2025	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	142.20
6/24/2025	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	-69.53
6/24/2025	AMERICAN BEARING CO	OTHER SUPPLIES FOR M&O	97.63
6/24/2025	ATWOOD, SHAYE	TRAVEL,TRAINING & SUBSISTENCE	519.00
6/24/2025	BELL, TROY	MEMBERSHIPS	65.00
6/24/2025	BENAVIDES, FERNANDO	TRAVEL,TRAINING & SUBSISTENCE	72.36
6/24/2025	BOETTGER, ROGER	TRAVEL,TRAINING & SUBSISTENCE	804.31
6/24/2025	BRACKETT & ELLIS, PC	LEGAL SERVICES	357.50
6/24/2025	BREAKTHROUGH COACH, THE	TRAVEL,TRAINING & SUBSISTENCE	1,900.00
6/24/2025	BROWN, JESSICA	TRAVEL,TRAINING & SUBSISTENCE	1,047.97
6/24/2025	CANTU, KIMBERLEY	TRAVEL,TRAINING & SUBSISTENCE	948.60
6/24/2025	CAS-CLAIMS ADMINISTRATIVE SVCS	OTHER	107,068.37
6/24/2025	CDW GOVERNMENT	MISCELLANEOUSCONTRACTED SERVIC	36,899.14
6/24/2025	CDW GOVERNMENT	SBITA PRINCIPAL PAYMENT	302,796.86
6/24/2025	CENTURY HVAC DISTRIBUTING, L.P.	OTHER SUPPLIES FOR M&O	46.21
6/24/2025	CHICK-FIL-A #01021, N WALNUT CREEK	REFRESHMENTS/FOOD FOR MEETINGS	172.37
6/24/2025	CLEAR CHANNEL OUTDOOR LLC, CLEAR CHA	MISCELLANEOUS OPERATING COSTS	2,775.00
6/24/2025	COLLEGE BOARD	TRAVEL,TRAINING & SUBSISTENCE	1,075.00
6/24/2025	COMMUNICATIONS PLUS, INC.	CONTRACTED MAINTENANCE AND REP	1,265.00
6/24/2025	COMPLETE SUPPLY, INC	GENERAL SUPPLIES	334.88
6/24/2025	COULDRON, MARGARET	TRAVEL,TRAINING & SUBSISTENCE	399.01
6/24/2025	CRUTCHFIELD, JANDEL	TRAVEL AND SUBSISTENCE - NON-E	534.88
6/24/2025	DALLAS ISD GRAPHICS DEPARTMENT	MISCELLANEOUSCONTRACTED SERVIC	1,393.34
6/24/2025	DEMCO INC	DEFERRED EXPENDITURES/EXPENSES	0.00
6/24/2025	DEMCO INC	FURNITURE, EQUIPMENT & SOFTWAR	8,577.64
6/24/2025	DIR TELECOMMUNICATIONS SERVICES DIVIS	UTILITIES - TELEPHONE	2.39
6/24/2025	DISCOUNT TIRE/AMERICA'S TIRE, REINALT-TH	VEHICLE PARTS & SUPPLIES	444.40
6/24/2025	EAN SERVICES, LLC ENTERPRISE RENT A C -	TRAVEL AND SUBSISTENCE - STUDE	6.93
6/24/2025	EARTHWORKS INC	CONTRACTED MAINTENANCE AND REP	30,580.50
6/24/2025	FASTSIGNS 10303	MISCELLANEOUSCONTRACTED SERVIC	1,278.38
6/24/2025	FERGUSON ENTERPRISES, LLC, FERGUSON	INVENTORY - WAREHOUSE SUPPLIES	124.40
6/24/2025	FORT WORTH WINDOW CLEANING	MISCELLANEOUSCONTRACTED SERVIC	16,222.20
6/24/2025	HOLLIMON, ROBYN	MISCELLANEOUSCONTRACTED SERVIC	500.00
6/24/2025	HOME DEPOT PRO SUPPLY WORKS	GENERAL SUPPLIES	22.26
6/24/2025	HOSIER, DIANA	MEMBERSHIPS	65.00
6/24/2025	HUFFORD PIANO SERVICES DFW	CONTRACTED MAINTENANCE AND REP	740.00
6/24/2025	INTEGRATED ACCESS SYSTEMS, WEIDENBEI	CONTRACTED MAINTENANCE AND REP	800.00
6/24/2025	JAMESON, JEREMY	TRAVEL,TRAINING & SUBSISTENCE	1,038.95
6/24/2025	JERRY'S GENERAL AUTOMOTIVE INC	CONTRACTED MAINTENANCE AND REP	78.78
6/24/2025	JET SECURITY LLC	MISCELLANEOUSCONTRACTED SERVIC	10,560.00
6/24/2025	JH GROUP LLC	CONTRACTED MAINTENANCE AND REP	10,950.00
6/24/2025	LANGO LLC	MISCELLANEOUSCONTRACTED SERVIC	546.04
6/24/2025	LEASOR CRASS, P.C.	LEGAL SERVICES	31,582.00
6/24/2025	LOPEZ, CARLOS	MEMBERSHIPS	65.00
6/24/2025	LOWE'S COMPANIES, INC	GENERAL SUPPLIES	1,591.72

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
199 - GENERAL OPERATING			
6/24/2025	LOWE'S COMPANIES, INC	OTHER SUPPLIES FOR M&O	583.05
6/24/2025	MARSHALL BEST SECURITY CORPORTION	OTHER EQUIPMNT<$10000	3,494.50
6/24/2025	NEXTGEN SECURITY LLC	BUILDING SUPPLIES	2,705.47
6/24/2025	NEXTGEN SECURITY LLC	MISCELLANEOUSCONTRACTED SERVIC	1,723.00
6/24/2025	NORTH CENTRAL TEXAS COUNCIL OF GOVEF	TRAVEL,TRAINING & SUBSISTENCE	240.00
6/24/2025	NORTH TEXAS FIRE LLC	CONTRACTED MAINTENANCE AND REP	1,180.00
6/24/2025	NORTH TEXAS COUNCIL OF TEACHERS OF M	MEMBERSHIPS	15.00
6/24/2025	O'REILLY AUTO PARTS, O'REILLY AUTO LLC	VEHICLE PARTS & SUPPLIES	356.95
6/24/2025	PARAGON SPORTS CONSTRUCTORS LLC	DEFERRED EXPENDITURES/EXPENSES	0.00
6/24/2025	PETROLEUM TRADERS CORPORATION	GASOLINE AND OTHER FUELS OR VE	18,720.35
6/24/2025	PINKERTON, PAMELA	TRAVEL,TRAINING & SUBSISTENCE	764.95
6/24/2025	PLANO OFFICE SUPPLY CO	GENERAL SUPPLIES	96.33
6/24/2025	PYRAMID SCHOOL PRODUCTS	INVENTORY - WAREHOUSE SUPPLIES	32.26
6/24/2025	RAWLS EDUCATIONAL SERVICES LLC	PROFESSIONAL SERVICES	1,400.00
6/24/2025	READY REFRESH, BLUETRITON BRAN	MISCELLANEOUS OPERATING COSTS	39.13
6/24/2025	READY REFRESH, BLUETRITON BRAN	REFRESHMENTS/FOOD FOR MEETINGS	39.13
6/24/2025	REED, BENITA	TRAVEL AND SUBSISTENCE - NON-E	81.00
6/24/2025	REGION 4 ESC	EDUCATION SERVICE CENTER SERVI	110.00
6/24/2025	ROBERTS, BENJAMIN	MEMBERSHIPS	65.00
6/24/2025	RUSH TRUCK CENTERS OF TX, LP	CONTRACTED MAINTENANCE AND REP	863.20
6/24/2025	SHARP BUSINESS SYSTEMS	RENTALS-OPERATING LEASES	277.53
6/24/2025	SHARP BUSINESS SYSTEMS	RIGHT TO USE LEASE PRINCIPAL	61,138.30
6/24/2025	SHERWIN-WILLIAMS 6732-3883-8-7528	OTHER SUPPLIES FOR M&O	1,977.32
6/24/2025	SITEONE LANDSCAPE SUPPLY, LLC	OTHER SUPPLIES FOR M&O	68.47
6/24/2025	SKYWARD INC	MISCELLANEOUS OPERATING COSTS	250.00
6/24/2025	SOUTHWEST INTERNATIONAL TRUCKS, INC	CONTRACTED MAINTENANCE AND REP	763.98
6/24/2025	STAPP, CHARLES	TRAVEL,TRAINING & SUBSISTENCE	74.95
6/24/2025	STRATEGIC MEDICAL GROUP TX PLLC	PROFESSIONAL SERVICES	330.00
6/24/2025	SUAREZ, RENEE	TRAVEL,TRAINING & SUBSISTENCE	143.77
6/24/2025	SUNBELT STAFFING, LLC	PROFESSIONAL SERVICES	3,600.00
6/24/2025	TARLETON STATE UNIVERSITY	DEFERRED EXPENDITURES/EXPENSES	750.00
6/24/2025	TARLETON STATE UNIVERSITY	TRAVEL,TRAINING & SUBSISTENCE	0.00
6/24/2025	TARPLEY MUSIC CO. INC.	CONTRACTED MAINTENANCE AND REP	3,490.00
6/24/2025	TEXAS ASSOCIATION OF SCHOOL BUSINESS	LOBBYING	4.35
6/24/2025	TEXAS ASSOCIATION OF SCHOOL BUSINESS	MEMBERSHIPS	140.65
6/24/2025	TEXAS ASSOCIATION OF SCHOOL BOARDS, II	PROFESSIONAL SERVICES	250.00
6/24/2025	TRANE, ACCT #8162331	OTHER SUPPLIES FOR M&O	2,225.31
6/24/2025	UNIFIRST HOLDINGS, INC	RENTALS-OPERATING LEASES	270.13
6/24/2025	UNITED REFRIGERATION INC	OTHER SUPPLIES FOR M&O	2,681.08
6/24/2025	WEBSTER, VICTORIA	TRAVEL,TRAINING & SUBSISTENCE	681.58
6/24/2025	WILSON, COURTNEY	TRAVEL AND SUBSISTENCE - NON-E	470.38
6/24/2025	WOMACK, JEROD	TRAVEL,TRAINING & SUBSISTENCE	84.42
6/24/2025	YANG, QIYAO	MEMBERSHIPS	65.00
6/25/2025	CITIBANK	DEFERRED EXPENDITURES/EXPENSES	499.00
6/25/2025	CITIBANK	GENERAL SUPPLIES	4,715.99
6/25/2025	CITIBANK	MEMBERSHIPS	119.95
6/25/2025	CITIBANK	MISCELLANEOUS OPERATING COSTS	4,315.56
6/25/2025	CITIBANK	MISCELLANEOUSCONTRACTED SERVIC	219.00
6/25/2025	CITIBANK	OTHER SUPPLIES FOR M&O	275.80
6/25/2025	CITIBANK	REFRESHMENTS/FOOD FOR MEETINGS	13,928.59
6/25/2025	CITIBANK	SOFTWARE SUBSCRIPTIONS	472.00
6/25/2025	CITIBANK	TESTING MATERIALS	938.96
6/25/2025	CITIBANK	TRAVEL AND SUBSISTENCE - NON-E	1,705.00
6/25/2025	CITIBANK	TRAVEL AND SUBSISTENCE - STUDE	68,183.96
6/25/2025	CITIBANK	TRAVEL,TRAINING & SUBSISTENCE	8,698.44

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
199 - GENERAL OPERATING			
6/26/2025	ACCURATE LEAK AND LINE	CONTRACTED MAINTENANCE AND REP	6,750.00
6/26/2025	AMERICAN BEARING CO	OTHER SUPPLIES FOR M&O	176.96
6/26/2025	APODACA, MATTHEW	MISCELLANEOUSCONTRACTED SERVIC	1,800.00
6/26/2025	BERNEY, CAITLIN	EDUCATION SERVICE CENTER SERVI	521.73
6/26/2025	BRACKETT & ELLIS, PC	MISCELLANEOUSCONTRACTED SERVIC	4,500.00
6/26/2025	BUSINESS ESSENTIALS, CMBC INVESTMENTS	GENERAL SUPPLIES	89.90
6/26/2025	CANNON, JESSE	TRAVEL AND SUBSISTENCE - NON-E	530.16
6/26/2025	CANTWELL POWER SOLUTIONS, LLC	CONTRACTED MAINTENANCE AND REP	1,370.49
6/26/2025	CDW GOVERNMENT	MISCELLANEOUSCONTRACTED SERVIC	53,617.12
6/26/2025	CDW GOVERNMENT	TECHNOLOGY EQUIPMNT<$10000	902,982.88
6/26/2025	CENTURY HVAC DISTRIBUTING, L.P.	OTHER SUPPLIES FOR M&O	187.92
6/26/2025	CITY OF MANSFIELD, UTILITIES	UTILITIES - WATER	5,871.44
6/26/2025	CLASSIC TURF EQUIPMENT	OTHER SUPPLIES FOR M&O	208.25
6/26/2025	CONTRERAS, JESUS	TECHNOLOGY EQUIPMNT<$10000	350.00
6/26/2025	CROWN LIFT TRUCKS	TRAVEL,TRAINING & SUBSISTENCE	1,035.00
6/26/2025	CRUTCHFIELD, JANDEL	TRAVEL AND SUBSISTENCE - NON-E	52.52
6/26/2025	DALLAS ISD GRAPHICS DEPARTMENT	MISCELLANEOUSCONTRACTED SERVIC	100.50
6/26/2025	DAYDREAM PHOTOGRAPHY LLC	MISCELLANEOUSCONTRACTED SERVIC	375.00
6/26/2025	EARTHWORKS INC	CONTRACTED MAINTENANCE AND REP	58,811.50
6/26/2025	ELEVATED FACILITY SERVICES	CONTRACTED MAINTENANCE AND REP	345.00
6/26/2025	FLINN SCIENTIFIC, INC	GENERAL SUPPLIES	157.30
6/26/2025	HORN, ANA-ALICIA	TRAVEL AND SUBSISTENCE - NON-E	530.16
6/26/2025	INTEGRATED ACCESS SYSTEMS, WEIDENBEI	BUILDING SUPPLIES	40,000.00
6/26/2025	IRWIN SEATING COMPANY	OTHER SUPPLIES FOR M&O	4,454.79
6/26/2025	JAMESON, JEREMY	TRAVEL,TRAINING & SUBSISTENCE	428.78
6/26/2025	JET SECURITY LLC	MISCELLANEOUSCONTRACTED SERVIC	2,640.00
6/26/2025	JH GROUP LLC	CONTRACTED MAINTENANCE AND REP	1,600.00
6/26/2025	LENNOX INDUSTRIES INC	OTHER SUPPLIES FOR M&O	371.00
6/26/2025	LONGHORN, INC.	OTHER SUPPLIES FOR M&O	138.21
6/26/2025	LOWE'S COMPANIES, INC	BUILDING SUPPLIES	32.26
6/26/2025	LOWE'S COMPANIES, INC	GENERAL SUPPLIES	631.89
6/26/2025	LOWE'S COMPANIES, INC	OTHER SUPPLIES FOR M&O	765.03
6/26/2025	MANSFIELD GAS & EXHAUST	CONTRACTED MAINTENANCE AND REP	18.50
6/26/2025	MANSFIELD OIL COMPANY, OF GAINESVILLE	GASOLINE AND OTHER FUELS OR VE	66.20
6/26/2025	MANSFIELD OIL COMPANY, OF GAINESVILLE	TRAVEL AND SUBSISTENCE - STUDE	1,737.77
6/26/2025	MANSFIELD OIL COMPANY, OF GAINESVILLE	TRAVEL,TRAINING & SUBSISTENCE	171.64
6/26/2025	MAPLE FLOORING MANUFACTURERS ASSOCI	CONTRACTED MAINTENANCE AND REP	2,274.63
6/26/2025	MARSHAL STUFF INC.	CONTRACTED MAINTENANCE AND REP	7,590.00
6/26/2025	MASSEY SERVICES, INC.	CONTRACTED MAINTENANCE AND REP	2,185.00
6/26/2025	MOBILE COMMUNICATIONS AMERICA INC	BUILDING SUPPLIES	1,656.34
6/26/2025	MOBILE COMMUNICATIONS AMERICA INC	DEFERRED EXPENDITURES/EXPENSES	68,245.52
6/26/2025	MOBILE COMMUNICATIONS AMERICA INC	GENERAL SUPPLIES	26,619.00
6/26/2025	MOBILE COMMUNICATIONS AMERICA INC	MISCELLANEOUSCONTRACTED SERVIC	5,659.67
6/26/2025	MOBILE COMMUNICATIONS AMERICA INC	SOFTWARE SUBSCRIPTIONS	0.00
6/26/2025	MOORE SUPPLY COMPANY	OTHER SUPPLIES FOR M&O	1,267.80
6/26/2025	MORGAN LIVESTOCK EQUIPMENT & SALES IN	FURNITURE, EQUIPMENT & SOFTWAR	5,623.74
6/26/2025	MORGAN LIVESTOCK EQUIPMENT & SALES IN	GENERAL SUPPLIES	14,656.26
6/26/2025	MUSIC AND ARTS CENTER - ATTN: ACCOUNTS	OTHER EQUIPMNT<$10000	2,200.00
6/26/2025	NEWSOM, MICHELLE	TRAVEL AND SUBSISTENCE - NON-E	177.04
6/26/2025	NEXTGEN SECURITY LLC	BUILDING SUPPLIES	16,388.47
6/26/2025	NEXTGEN SECURITY LLC	MISCELLANEOUSCONTRACTED SERVIC	26,557.00
6/26/2025	THE ODEE PRINTING COMPANY, JUST BBQ LI	MISCELLANEOUS OPERATING COSTS	3,971.00
6/26/2025	O'REILLY AUTO PARTS, O'REILLY AUTO LLC	VEHICLE PARTS & SUPPLIES	34.87
6/26/2025	PARAGON SPORTS CONSTRUCTORS LLC	DEFERRED EXPENDITURES/EXPENSES	0.00
6/26/2025	PINNACLE MEDICAL MANAGEMENT	PROFESSIONAL SERVICES	475.00

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
199 - GENERAL OPERATING			
6/26/2025	REED, BENITA	TRAVEL AND SUBSISTENCE - NON-E	52.52
6/26/2025	RUSSELL, WADE	MEMBERSHIPS	65.00
6/26/2025	SHARP BUSINESS SYSTEMS	RENTALS-OPERATING LEASES	68,639.46
6/26/2025	SHERWIN-WILLIAMS 6732-3883-8-7528	OTHER SUPPLIES FOR M&O	255.49
6/26/2025	SMITH, RODRICK	MISCELLANEOUSCONTRACTED SERVIC	250.00
6/26/2025	SOUTHERN TIRE MART	VEHICLE PARTS & SUPPLIES	1,426.48
6/26/2025	STATACORP LP	SOFTWARE SUBSCRIPTIONS	850.00
6/26/2025	SUNBELT STAFFING, LLC	PROFESSIONAL SERVICES	3,600.00
6/26/2025	TARRANT COUNTY TAX OFFICE	MISCELLANEOUS OPERATING COSTS	969.50
6/26/2025	TAYLOR, JADE	TRAVEL,TRAINING & SUBSISTENCE	163.00
6/26/2025	TEMPERATURE CONTROL SYSTEMS, INC, KE	OTHER SUPPLIES FOR M&O	259.23
6/26/2025	TEXAS ASSOCIATION OF SCHOOL BUSINESS	LOBBYING	4.35
6/26/2025	TEXAS ASSOCIATION OF SCHOOL BUSINESS	MEMBERSHIPS	140.65
6/26/2025	TEXAS ASSOCIATION OF SCHOOL BUSINESS	TRAVEL,TRAINING & SUBSISTENCE	825.00
6/26/2025	TRANE, ACCT #8162331	OTHER SUPPLIES FOR M&O	1,205.41
6/26/2025	TROWBRIDGE, RYAN	TRAVEL,TRAINING & SUBSISTENCE	519.00
6/26/2025	TRUGREEN LIMITED PARTNERSHIP	CONTRACTED MAINTENANCE AND REP	35,070.00
6/26/2025	TXU ENERGY RETAIL COMPANY LLC, VISTRA	UTILITIES - ELECTRICITY	398,521.63
6/26/2025	UNITED COOPERATIVE SERVICES, DBA	UTILITIES - ELECTRICITY	18,999.49
6/26/2025	UNITED REFRIGERATION INC	OTHER SUPPLIES FOR M&O	360.51
6/26/2025	WATERBOY GRAPHICS, ANDERTON GROUP II	MISCELLANEOUSCONTRACTED SERVIC	9,834.00
6/26/2025	WILSON, COURTNEY	TRAVEL AND SUBSISTENCE - NON-E	165.04
6/26/2025	WIMBREY, CATHERINE	TRAVEL,TRAINING & SUBSISTENCE	152.22
		199 - GENERAL OPERATING	**64,627,901.84**
211 - ESEA TITLE I; IMPROVING BASIC			
7/5/2024	TRS	TEACHER RETIREMENT	24,674.19
7/9/2024	SHAW, JASANDRA	TRAVEL,TRAINING & SUBSISTENCE	36.00
7/23/2024	OLIVER, ELIZABETH	TRAVEL,TRAINING & SUBSISTENCE	112.59
7/25/2024	CITIBANK	TRAVEL,TRAINING & SUBSISTENCE	0.00
8/2/2024	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	252.77
8/2/2024	HARVARD UNIVERSITY	TRAVEL,TRAINING & SUBSISTENCE	9,585.00
8/6/2024	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	874.76
8/6/2024	AMAZON CAPITAL SERVICES INC	REFRESHMENTS/FOOD FOR MEETINGS	326.92
8/6/2024	REGION 11 ESC	SOFTWARE SUBSCRIPTIONS	3,664.00
8/6/2024	STAPLES ADVANTAGE	GENERAL SUPPLIES	246.83
8/6/2024	WESTERN - BRW PAPER CO, OVOL USA	GENERAL SUPPLIES	1,281.90
8/7/2024	TRS	TEACHER RETIREMENT	25,167.47
8/8/2024	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	13.47
8/8/2024	CAPSTONE, COUGHLAN COMPAN	SOFTWARE SUBSCRIPTIONS	1,043.80
8/8/2024	CAPTURING KIDS HEARTS, FLIPPEN GROUP	MISCELLANEOUSCONTRACTED SERVIC	10,129.00
8/8/2024	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	5,687.80
8/8/2024	NEARPOD INC, FLOCABULARY	SOFTWARE SUBSCRIPTIONS	8,725.00
8/8/2024	REGION 11 ESC	TRAVEL,TRAINING & SUBSISTENCE	400.00
8/14/2024	BOUND TO STAY BOUND BOOKS INC	READING/REF MATERIALS/DATABASE	2,244.34
8/14/2024	CAPTURING KIDS HEARTS, FLIPPEN GROUP	MISCELLANEOUSCONTRACTED SERVIC	3,375.00
8/14/2024	LEARNING A-Z LLC	SOFTWARE SUBSCRIPTIONS	3,988.00
8/14/2024	REGION 11 ESC	EDUCATION SERVICE CENTER SERVI	3,150.00
8/20/2024	BRAINPOP, LLC	SOFTWARE SUBSCRIPTIONS	3,030.00
8/20/2024	CHALLENGES ARE REWARDING, LLC, LAURAI	MISCELLANEOUSCONTRACTED SERVIC	3,000.00
8/20/2024	CRANE, REGENIA	TRAVEL,TRAINING & SUBSISTENCE	717.80
8/20/2024	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	338.80
8/20/2024	IDISMISS LLC	SOFTWARE SUBSCRIPTIONS	269.00
8/20/2024	SCHOOL SPECIALTY, LLC	GENERAL SUPPLIES	350.64
8/20/2024	SNEED & SNEED CONSULTING, LLC	MISCELLANEOUSCONTRACTED SERVIC	1,500.00

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
211 - ESEA TITLE I; IMPROVING BASIC			
8/22/2024	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	3,141.41
8/22/2024	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	1,016.55
8/22/2024	AMAZON CAPITAL SERVICES INC	REFRESHMENTS/FOOD FOR MEETINGS	62.59
8/22/2024	RELAY GRADUATE SCHOOL OF EDUCATION	TRAVEL,TRAINING & SUBSISTENCE	550.00
8/22/2024	SEESAW LEARNING INC	SOFTWARE SUBSCRIPTIONS	2,500.00
8/27/2024	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	1,898.48
8/27/2024	CAPTURING KIDS HEARTS, FLIPPEN GROUP	MISCELLANEOUSCONTRACTED SERVIC	4,000.00
8/27/2024	CHALLENGES ARE REWARDING, LLC, LAURAI	MISCELLANEOUSCONTRACTED SERVIC	1,500.00
8/27/2024	LEARNING A-Z LLC	SOFTWARE SUBSCRIPTIONS	1,205.00
8/27/2024	SCHOOL SPECIALTY, LLC	GENERAL SUPPLIES	667.03
8/27/2024	WALLER, SARAH	MISCELLANEOUSCONTRACTED SERVIC	2,500.00
8/29/2024	CAPTURING KIDS HEARTS, FLIPPEN GROUP	SOFTWARE SUBSCRIPTIONS	4,000.00
8/29/2024	PIXTON COMICS INC.	SOFTWARE SUBSCRIPTIONS	778.02
9/3/2024	ACE MART RESTAURANT SUPPLY COMPANY	GENERAL SUPPLIES	37.58
9/3/2024	ACE MART RESTAURANT SUPPLY COMPANY	REFRESHMENTS/FOOD FOR MEETINGS	76.20
9/3/2024	DELCOM GROUP LP	SOFTWARE SUBSCRIPTIONS	1,500.00
9/3/2024	GOVCONNECTION INC	GENERAL SUPPLIES	294.80
9/3/2024	LEARNING A-Z LLC	SOFTWARE SUBSCRIPTIONS	6,357.30
9/3/2024	ODP BUSINESS SOLUTIONS LLC, OFFICE DEF	GENERAL SUPPLIES	566.00
9/5/2024	IXL LEARNING, INC	SOFTWARE SUBSCRIPTIONS	9,595.00
9/5/2024	LENDAN COMMUNICATIONS	MISCELLANEOUSCONTRACTED SERVIC	1,432.00
9/5/2024	NATIONAL CENTER FOR YOUTH ISSUES	TRAVEL,TRAINING & SUBSISTENCE	155.00
9/5/2024	SCHOOL SPECIALTY, LLC	GENERAL SUPPLIES	820.86
9/5/2024	STAPLES ADVANTAGE	GENERAL SUPPLIES	344.42
9/6/2024	TRS	TEACHER RETIREMENT	25,498.98
9/10/2024	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	735.33
9/10/2024	SCHOOL SPECIALTY, LLC	GENERAL SUPPLIES	1,183.38
9/10/2024	STAPLES ADVANTAGE	GENERAL SUPPLIES	451.95
9/12/2024	DEMCO INC	GENERAL SUPPLIES	136.49
9/17/2024	ASSOC FOR COMPENSATORY EDUCATORS C	TRAVEL,TRAINING & SUBSISTENCE	600.00
9/17/2024	BLOOKET LLC	SOFTWARE SUBSCRIPTIONS	1,260.00
9/17/2024	BOUND TO STAY BOUND BOOKS INC	READING/REF MATERIALS/DATABASE	2,947.52
9/17/2024	CURRICULUM ASSOCIATES, LLC	TESTING MATERIALS	5,148.00
9/19/2024	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	1,198.36
9/19/2024	BLICK ART MATERIALS,LLC	GENERAL SUPPLIES	52.47
9/19/2024	BOUND TO STAY BOUND BOOKS INC	READING/REF MATERIALS/DATABASE	2,805.94
9/19/2024	IXL LEARNING, INC	SOFTWARE SUBSCRIPTIONS	5,219.00
9/19/2024	JUST SAY YES!, YOUTH EDQ SUCCE	MISCELLANEOUSCONTRACTED SERVIC	4,100.00
9/24/2024	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	1,584.99
9/24/2024	AMAZON CAPITAL SERVICES INC	REFRESHMENTS/FOOD FOR MEETINGS	211.12
9/24/2024	AMAZON CAPITAL SERVICES INC	TECHNOLOGY EQUIPMNT<$10000	1,499.75
9/24/2024	BLOOKET LLC	SOFTWARE SUBSCRIPTIONS	550.00
9/24/2024	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	330.69
9/24/2024	EAI EDUCATION INC	GENERAL SUPPLIES	152.40
9/24/2024	IXL LEARNING, INC	SOFTWARE SUBSCRIPTIONS	11,402.50
9/24/2024	SOLUTION TREE	MISCELLANEOUSCONTRACTED SERVIC	13,000.00
9/24/2024	THE NATIONAL LITERACY PROFESSIONAL CC	TRAVEL,TRAINING & SUBSISTENCE	189.00
9/24/2024	WALLER, SARAH	MISCELLANEOUSCONTRACTED SERVIC	2,500.00
9/26/2024	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	242.28
9/26/2024	BRAINPOP, LLC	SOFTWARE SUBSCRIPTIONS	4,095.00
9/26/2024	CITIBANK	GENERAL SUPPLIES	27.06
9/26/2024	CITIBANK	REFRESHMENTS/FOOD FOR MEETINGS	1,700.89
9/26/2024	COUNTRY CRITTERS	MISCELLANEOUSCONTRACTED SERVIC	650.00
9/26/2024	CREATURE TEACHER, THE	MISCELLANEOUSCONTRACTED SERVIC	550.00
9/26/2024	IXL LEARNING, INC	SOFTWARE SUBSCRIPTIONS	8,500.00

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
211 - ESEA TITLE I; IMPROVING BASIC			
10/1/2024	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	1,452.53
10/1/2024	FOLLETT CONTENT SOLUTIONS, LLC, BOOKS	READING/REF MATERIALS/DATABASE	1,720.97
10/1/2024	LAKESHORE LEARNING MATERIALS LLC	GENERAL SUPPLIES	292.46
10/1/2024	REGION 11 ESC	EDUCATION SERVICE CENTER SERVI	475.00
10/1/2024	SCHOLASTIC CLASSROOM MAGAZINES	READING/REF MATERIALS/DATABASE	2,036.60
10/1/2024	TEACHER SYNERGY LLC	SOFTWARE SUBSCRIPTIONS	69.99
10/1/2024	WILDLIFE ON THE MOVE, INC	MISCELLANEOUSCONTRACTED SERVIC	247.00
10/3/2024	LEAD4WARD, LLC	SOFTWARE SUBSCRIPTIONS	450.00
10/7/2024	TRS	TEACHER RETIREMENT	25,780.75
10/8/2024	GIMKIT INC	SOFTWARE SUBSCRIPTIONS	1,000.00
10/8/2024	IXL LEARNING, INC	SOFTWARE SUBSCRIPTIONS	12,995.00
10/8/2024	NEARPOD INC, FLOCABULARY	SOFTWARE SUBSCRIPTIONS	3,950.00
10/10/2024	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	858.67
10/10/2024	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	255.09
10/10/2024	ODP BUSINESS SOLUTIONS LLC, OFFICE DEF	GENERAL SUPPLIES	165.10
10/10/2024	REGION 11 ESC	EDUCATION SERVICE CENTER SERVI	475.00
10/17/2024	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	561.05
10/17/2024	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	1,614.20
10/17/2024	MATHFACTLAB, LLC, MICHAEL KENNY	SOFTWARE SUBSCRIPTIONS	300.00
10/17/2024	TWISTY DONUT	REFRESHMENTS/FOOD FOR MEETINGS	47.96
10/22/2024	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	94.77
10/22/2024	AMAZON CAPITAL SERVICES INC	REFRESHMENTS/FOOD FOR MEETINGS	111.54
10/22/2024	BOUND TO STAY BOUND BOOKS INC	READING/REF MATERIALS/DATABASE	1,108.84
10/22/2024	CAPTURING KIDS HEARTS, FLIPPEN GROUP	MISCELLANEOUSCONTRACTED SERVIC	4,250.00
10/22/2024	FAMILY FIRST, INC.	MEMBERSHIPS	100.00
10/22/2024	IXL LEARNING, INC	COMPUTER SOFTWARE	300.00
10/22/2024	SCHOOL MATE	MISCELLANEOUSCONTRACTED SERVIC	2,730.00
10/22/2024	YMCA OF METROPOLITAN FORT WORTH, CAM	TRAVEL AND SUBSISTENCE - STUDE	0.00
10/24/2024	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	173.90
10/24/2024	CAPTURING KIDS HEARTS, FLIPPEN GROUP	SOFTWARE SUBSCRIPTIONS	7,750.00
10/24/2024	CITIBANK	MEMBERSHIPS	110.00
10/24/2024	CITIBANK	REFRESHMENTS/FOOD FOR MEETINGS	3,587.91
10/24/2024	FOLLETT CONTENT SOLUTIONS, LLC, BOOKS	READING/REF MATERIALS/DATABASE	4,209.23
10/24/2024	LAKESHORE LEARNING MATERIALS LLC	GENERAL SUPPLIES	151.96
10/24/2024	THE MATH LEARNING CENTER	TRAVEL,TRAINING & SUBSISTENCE	75.00
10/24/2024	REGION 11 ESC	READING/REF MATERIALS/DATABASE	1,400.00
10/24/2024	YMCA OF METROPOLITAN FORT WORTH, CAM	TRAVEL AND SUBSISTENCE - STUDE	0.00
10/29/2024	AMAZON CAPITAL SERVICES INC	CONTRACTED SUBSTITUTES	210.08
10/29/2024	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	1,086.14
10/29/2024	PEROT MUSEUM OF NATURE AND SCIENCE	TRAVEL,TRAINING & SUBSISTENCE	35.00
10/29/2024	SEIDLITZ EDUCATION, LLC	TRAVEL,TRAINING & SUBSISTENCE	675.00
10/29/2024	WALLER, SARAH	MISCELLANEOUSCONTRACTED SERVIC	2,500.00
10/29/2024	WESTERN - BRW PAPER CO, OVOL USA	GENERAL SUPPLIES	162.10
10/31/2024	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	138.82
10/31/2024	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	632.30
10/31/2024	CAPSTONE, COUGHLAN COMPAN	SOFTWARE SUBSCRIPTIONS	1,399.00
10/31/2024	COVER ONE, INC.	GENERAL SUPPLIES	1,024.25
10/31/2024	FAMILY FIRST, INC.	MEMBERSHIPS	100.00
10/31/2024	IXL LEARNING, INC	SOFTWARE SUBSCRIPTIONS	6,995.00
10/31/2024	THE MATH LEARNING CENTER	TRAVEL,TRAINING & SUBSISTENCE	75.00
11/5/2024	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	915.82
11/5/2024	AMAZON CAPITAL SERVICES INC	MISCELLANEOUS OPERATING COSTS	52.52
11/5/2024	AMAZON CAPITAL SERVICES INC	REFRESHMENTS/FOOD FOR MEETINGS	98.99
11/5/2024	FLUENCY & FITNESS	SOFTWARE SUBSCRIPTIONS	500.00
11/5/2024	FOLLETT CONTENT SOLUTIONS, LLC, BOOKS	READING/REF MATERIALS/DATABASE	6,144.64

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
211 - ESEA TITLE I; IMPROVING BASIC			
11/5/2024	THE MATH LEARNING CENTER	GENERAL SUPPLIES	1,188.00
11/5/2024	PIXEL PRESS TECHNOLOGY LLC	SOFTWARE SUBSCRIPTIONS	300.00
11/5/2024	REGION 11 ESC	SOFTWARE SUBSCRIPTIONS	3,664.00
11/7/2024	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	289.76
11/7/2024	LAKESHORE LEARNING MATERIALS LLC	GENERAL SUPPLIES	26.58
11/7/2024	THE MATH LEARNING CENTER	GENERAL SUPPLIES	2,376.00
11/7/2024	NEARPOD INC, FLOCABULARY	SOFTWARE SUBSCRIPTIONS	2,000.00
11/7/2024	ORIENTAL TRADING COMPANY, INC	GENERAL SUPPLIES	132.93
11/7/2024	TRS	TEACHER RETIREMENT	25,938.73
11/12/2024	ACADEMY FOR URBAN SCHOOL LEADERSHIF	MISCELLANEOUSCONTRACTED SERVIC	3,125.00
11/12/2024	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	668.86
11/12/2024	AMAZON CAPITAL SERVICES INC	TECHNOLOGY EQUIPMNT<$10000	1,106.15
11/12/2024	FOLLETT CONTENT SOLUTIONS, LLC, BOOKS	READING/REF MATERIALS/DATABASE	1,343.63
11/12/2024	THE MATH LEARNING CENTER	TRAVEL,TRAINING & SUBSISTENCE	300.00
11/12/2024	SOLUTION TREE	MISCELLANEOUSCONTRACTED SERVIC	6,000.00
11/14/2024	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	756.50
11/14/2024	BRAINPOP, LLC	SOFTWARE SUBSCRIPTIONS	3,276.00
11/14/2024	CAPTURING KIDS HEARTS, FLIPPEN GROUP	MISCELLANEOUSCONTRACTED SERVIC	22,900.00
11/14/2024	FOLLETT CONTENT SOLUTIONS, LLC, BOOKS	READING/REF MATERIALS/DATABASE	315.25
11/14/2024	REALLY GOOD STUFF, LLC	GENERAL SUPPLIES	19.38
11/14/2024	STAPLES ADVANTAGE	GENERAL SUPPLIES	73.36
11/14/2024	YMCA OF METROPOLITAN FORT WORTH, CAM	TRAVEL AND SUBSISTENCE - STUDE	0.00
11/15/2024	CITIBANK	GENERAL SUPPLIES	67.96
11/15/2024	CITIBANK	REFRESHMENTS/FOOD FOR MEETINGS	1,278.95
11/19/2024	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	896.54
11/19/2024	AMAZON CAPITAL SERVICES INC	REFRESHMENTS/FOOD FOR MEETINGS	215.00
11/19/2024	CREATURE TEACHER, THE	MISCELLANEOUSCONTRACTED SERVIC	550.00
11/19/2024	EAI EDUCATION INC	GENERAL SUPPLIES	139.92
11/19/2024	FOLLETT CONTENT SOLUTIONS, LLC, BOOKS	READING/REF MATERIALS/DATABASE	15,181.33
11/19/2024	IXL LEARNING, INC	SOFTWARE SUBSCRIPTIONS	3,582.50
11/19/2024	PLANO OFFICE SUPPLY CO	GENERAL SUPPLIES	288.00
11/19/2024	SOLUTION TREE	MISCELLANEOUSCONTRACTED SERVIC	6,000.00
11/19/2024	WILDLIFE ON THE MOVE, INC	MISCELLANEOUSCONTRACTED SERVIC	247.00
11/21/2024	ACADEMY FOR URBAN SCHOOL LEADERSHIF	MISCELLANEOUSCONTRACTED SERVIC	3,125.00
11/21/2024	BOUND TO STAY BOUND BOOKS INC	READING/REF MATERIALS/DATABASE	54.40
11/21/2024	FOLLETT CONTENT SOLUTIONS, LLC, BOOKS	READING/REF MATERIALS/DATABASE	1,302.53
11/21/2024	PERMA-BOUND BOOKS	READING/REF MATERIALS/DATABASE	6,231.71
12/3/2024	ACADEMY FOR URBAN SCHOOL LEADERSHIF	MISCELLANEOUSCONTRACTED SERVIC	2,950.00
12/3/2024	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	12.99
12/3/2024	MITCHELL, LOREAL	TRAVEL,TRAINING & SUBSISTENCE	202.62
12/3/2024	REGION 11 ESC	EDUCATION SERVICE CENTER SERVI	88,200.00
12/5/2024	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	13.83
12/5/2024	BOUND TO STAY BOUND BOOKS INC	READING/REF MATERIALS/DATABASE	1,636.41
12/5/2024	GLOBAL ASSET	SOFTWARE SUBSCRIPTIONS	61.24
12/5/2024	GLOBAL ASSET	TECHNOLOGY EQUIPMNT<$10000	608.76
12/9/2024	TRS	TEACHER RETIREMENT	25,722.07
12/10/2024	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	1,289.06
12/10/2024	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	273.02
12/10/2024	BREAKTHROUGH COACH, THE	EDUCATION SERVICE CENTER SERVI	950.00
12/10/2024	COUNTRY CRITTERS	MISCELLANEOUSCONTRACTED SERVIC	650.00
12/10/2024	FOLLETT CONTENT SOLUTIONS, LLC, BOOKS	READING/REF MATERIALS/DATABASE	114.02
12/10/2024	GLOBAL ASSET	SOFTWARE SUBSCRIPTIONS	1,005.00
12/10/2024	LEAD4WARD, LLC	TRAVEL,TRAINING & SUBSISTENCE	1,575.00
12/10/2024	SCHOLASTIC BOOK FAIRS	READING/REF MATERIALS/DATABASE	834.75
12/10/2024	SCHOOL SPECIALTY, LLC	GENERAL SUPPLIES	253.38

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
211 - ESEA TITLE I; IMPROVING BASIC			
12/10/2024	TEXAS LIBRARY ASSOCIATION	MEMBERSHIPS	193.00
12/10/2024	TEXAS LIBRARY ASSOCIATION	TRAVEL,TRAINING & SUBSISTENCE	796.00
12/10/2024	WALLER, SARAH	MISCELLANEOUSCONTRACTED SERVIC	1,250.00
12/12/2024	BREAKOUT EDU	SOFTWARE SUBSCRIPTIONS	99.00
12/12/2024	CHALLENGES ARE REWARDING, LLC, LAURAI	MISCELLANEOUSCONTRACTED SERVIC	3,000.00
12/12/2024	GLOBAL ASSET	SOFTWARE SUBSCRIPTIONS	608.76
12/12/2024	GLOBAL ASSET	TECHNOLOGY EQUIPMNT<$10000	6,051.24
12/12/2024	LEAD4WARD, LLC	TRAVEL,TRAINING & SUBSISTENCE	265.00
12/12/2024	MACKIN EDUCATIONAL RESOURCES	READING/REF MATERIALS/DATABASE	190.39
12/12/2024	ODP BUSINESS SOLUTIONS LLC, OFFICE DEF	GENERAL SUPPLIES	1,424.79
12/12/2024	SCIENCE TEACHERS ASSOC OF TEXAS	MISCELLANEOUSCONTRACTED SERVIC	365.00
12/17/2024	AMAZON CAPITAL SERVICES INC	MISCELLANEOUS OPERATING COSTS	275.00
12/17/2024	FOLLETT CONTENT SOLUTIONS, LLC, BOOKS	READING/REF MATERIALS/DATABASE	384.37
12/17/2024	PARKS, ASHLEY	TRAVEL,TRAINING & SUBSISTENCE	212.00
12/17/2024	PENA, SANDRA	TRAVEL,TRAINING & SUBSISTENCE	189.50
12/17/2024	PERMA-BOUND BOOKS	READING/REF MATERIALS/DATABASE	4,713.78
12/17/2024	QDOBA MEXICAN GRILL, BDAA HOLDINGS	REFRESHMENTS/FOOD FOR MEETINGS	160.00
12/19/2024	CITIBANK	GENERAL SUPPLIES	164.59
12/19/2024	CITIBANK	REFRESHMENTS/FOOD FOR MEETINGS	1,605.67
12/19/2024	CITIBANK	TRAVEL,TRAINING & SUBSISTENCE	3,708.00
12/19/2024	FOLLETT CONTENT SOLUTIONS, LLC, BOOKS	READING/REF MATERIALS/DATABASE	1,088.52
12/19/2024	LIDDELL, TAMARA	TRAVEL,TRAINING & SUBSISTENCE	449.56
12/19/2024	ODP BUSINESS SOLUTIONS LLC, OFFICE DEF	GENERAL SUPPLIES	246.66
1/7/2025	ACADEMY FOR URBAN SCHOOL LEADERSHIF	MISCELLANEOUSCONTRACTED SERVIC	3,125.00
1/7/2025	B&B COMMERCIAL PRINTING, KENNETH BUR(	MISCELLANEOUSCONTRACTED SERVIC	2,624.00
1/7/2025	CDW GOVERNMENT	GENERAL SUPPLIES	598.00
1/7/2025	CURRICULUM ASSOCIATES, LLC	GENERAL SUPPLIES	6,688.00
1/7/2025	GLOBAL ASSET	MISCELLANEOUSCONTRACTED SERVIC	240.00
1/7/2025	GLOBAL ASSET	SOFTWARE SUBSCRIPTIONS	800.00
1/7/2025	GLOBAL ASSET	TECHNOLOGY EQUIPMNT<$10000	6,290.00
1/7/2025	GOVCONNECTION INC	GENERAL SUPPLIES	351.00
1/7/2025	HOPE KING TEACHING RESOURCES	TRAVEL,TRAINING & SUBSISTENCE	6,948.00
1/7/2025	IXL LEARNING, INC	SOFTWARE SUBSCRIPTIONS	425.00
1/7/2025	PRECISION BUSINESS MACHINES, INC	GENERAL SUPPLIES	326.83
1/7/2025	REGION 11 ESC	EDUCATION SERVICE CENTER SERVI	1,200.00
1/7/2025	SCHOOL SPECIALTY, LLC	GENERAL SUPPLIES	435.30
1/7/2025	TRS	TEACHER RETIREMENT	25,647.58
1/8/2025	BENCHMARK EDUCATION COMPANY, LLC	GENERAL SUPPLIES	179.50
1/8/2025	BENCHMARK EDUCATION COMPANY, LLC	READING/REF MATERIALS/DATABASE	1,795.00
1/10/2025	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	367.49
1/10/2025	CAPTURING KIDS HEARTS, FLIPPEN GROUP	MISCELLANEOUSCONTRACTED SERVIC	8,500.00
1/10/2025	PERMA-BOUND BOOKS	READING/REF MATERIALS/DATABASE	502.19
1/14/2025	BOUND TO STAY BOUND BOOKS INC	READING/REF MATERIALS/DATABASE	5,529.70
1/14/2025	CAPTURING KIDS HEARTS, FLIPPEN GROUP	PROFESSIONAL SERVICES	5,800.00
1/14/2025	FOLLETT CONTENT SOLUTIONS, LLC, BOOKS	READING/REF MATERIALS/DATABASE	1,637.64
1/14/2025	GLOBAL ASSET	MISCELLANEOUSCONTRACTED SERVIC	615.74
1/14/2025	GLOBAL ASSET	SOFTWARE SUBSCRIPTIONS	1,718.95
1/14/2025	GLOBAL ASSET	TECHNOLOGY EQUIPMNT<$10000	21,487.81
1/14/2025	TEXAS ASSOCIATION OF SCHOOL ADMINISTR	TRAVEL,TRAINING & SUBSISTENCE	485.00
1/16/2025	FOLLETT CONTENT SOLUTIONS, LLC, BOOKS	READING/REF MATERIALS/DATABASE	67.01
1/16/2025	GLOBAL ASSET	MISCELLANEOUSCONTRACTED SERVIC	164.26
1/16/2025	GLOBAL ASSET	SOFTWARE SUBSCRIPTIONS	458.55
1/16/2025	GLOBAL ASSET	TECHNOLOGY EQUIPMNT<$10000	5,732.19
1/21/2025	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	499.87
1/21/2025	DEMCO INC	GENERAL SUPPLIES	179.34

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
211 - ESEA TITLE I; IMPROVING BASIC			
1/21/2025	GLOBAL ASSET	TECHNOLOGY EQUIPMNT<$10000	9,990.00
1/21/2025	MACKIN EDUCATIONAL RESOURCES	READING/REF MATERIALS/DATABASE	506.48
1/21/2025	PERMA-BOUND BOOKS	READING/REF MATERIALS/DATABASE	22.18
1/21/2025	TEXAS ELEM PRIN & SUPR ASSOC, TEPSA	TRAVEL,TRAINING & SUBSISTENCE	499.00
1/23/2025	ACADEMY FOR URBAN SCHOOL LEADERSHIF	MISCELLANEOUSCONTRACTED SERVIC	3,125.00
1/23/2025	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	623.41
1/23/2025	AMAZON CAPITAL SERVICES INC	REFRESHMENTS/FOOD FOR MEETINGS	59.61
1/23/2025	INSTITUTE FOR EDUCATIONAL LEADERSHIP I	TRAVEL,TRAINING & SUBSISTENCE	885.00
1/23/2025	TEXAS ELEM PRIN & SUPR ASSOC, TEPSA	TRAVEL,TRAINING & SUBSISTENCE	748.00
1/23/2025	WALLER, SARAH	MISCELLANEOUSCONTRACTED SERVIC	1,250.00
1/24/2025	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	275.99
1/24/2025	CDW GOVERNMENT	GENERAL SUPPLIES	272.00
1/24/2025	CITIBANK	GENERAL SUPPLIES	294.59
1/24/2025	CITIBANK	REFRESHMENTS/FOOD FOR MEETINGS	1,816.97
1/24/2025	CITIBANK	TESTING MATERIALS	32.43
1/28/2025	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	106.46
1/28/2025	CAPTURING KIDS HEARTS, FLIPPEN GROUP	MISCELLANEOUSCONTRACTED SERVIC	4,000.00
1/28/2025	LEAD4WARD, LLC	MISCELLANEOUSCONTRACTED SERVIC	4,500.00
1/28/2025	LEARNING A-Z LLC	SOFTWARE SUBSCRIPTIONS	675.00
1/30/2025	CAPTURING KIDS HEARTS, FLIPPEN GROUP	MISCELLANEOUSCONTRACTED SERVIC	4,250.00
1/30/2025	PLANO OFFICE SUPPLY CO	REFRESHMENTS/FOOD FOR MEETINGS	46.38
2/4/2025	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	1,889.78
2/4/2025	PERMA-BOUND BOOKS	READING/REF MATERIALS/DATABASE	14.35
2/4/2025	REGION 11 ESC	EDUCATION SERVICE CENTER SERVI	400.00
2/6/2025	ACADEMY FOR URBAN SCHOOL LEADERSHIF	MISCELLANEOUSCONTRACTED SERVIC	4,025.00
2/6/2025	BREAKTHROUGH COACH, THE	TRAVEL,TRAINING & SUBSISTENCE	535.00
2/6/2025	CONFERENCE FOR THE ADVANCEMENT OF M	TRAVEL,TRAINING & SUBSISTENCE	99.00
2/6/2025	NAESP	TRAVEL,TRAINING & SUBSISTENCE	1,335.00
2/6/2025	TRS	TEACHER RETIREMENT	25,830.16
2/11/2025	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	1,133.83
2/11/2025	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	61.28
2/11/2025	AMAZON CAPITAL SERVICES INC	REFRESHMENTS/FOOD FOR MEETINGS	102.72
2/11/2025	CAPSTONE, COUGHLAN COMPAN	SOFTWARE SUBSCRIPTIONS	3,798.00
2/11/2025	CHALLENGES ARE REWARDING, LLC, LAURAI	MISCELLANEOUSCONTRACTED SERVIC	3,000.00
2/11/2025	IXL LEARNING, INC	SOFTWARE SUBSCRIPTIONS	6,925.00
2/11/2025	NEARPOD INC, FLOCABULARY	SOFTWARE SUBSCRIPTIONS	3,570.00
2/11/2025	REGION 11 ESC	SOFTWARE SUBSCRIPTIONS	2,255.00
2/11/2025	RELAY GRADUATE SCHOOL OF EDUCATION	TRAVEL,TRAINING & SUBSISTENCE	1,650.00
2/11/2025	WALLER, SARAH	MISCELLANEOUSCONTRACTED SERVIC	1,250.00
2/13/2025	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	29.99
2/13/2025	BOUND TO STAY BOUND BOOKS INC	READING/REF MATERIALS/DATABASE	77.79
2/13/2025	DALLAS WORLD AQUARIUM, THE	TRAVEL AND SUBSISTENCE - STUDE	0.00
2/13/2025	TEXAS ELEM PRIN & SUPR ASSOC, TEPSA	TRAVEL,TRAINING & SUBSISTENCE	1,098.00
2/13/2025	TWISTY DONUT	REFRESHMENTS/FOOD FOR MEETINGS	839.40
2/13/2025	WESTERN - BRW PAPER CO, OVOL USA	GENERAL SUPPLIES	1,719.00
2/18/2025	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	332.23
2/18/2025	AMAZON CAPITAL SERVICES INC	REFRESHMENTS/FOOD FOR MEETINGS	128.42
2/18/2025	B&B COMMERCIAL PRINTING, KENNETH BUR(	MISCELLANEOUSCONTRACTED SERVIC	2,624.00
2/18/2025	GOVCONNECTION INC	GENERAL SUPPLIES	149.50
2/18/2025	LIBRARIA, CHILDREN'S PLUS	READING/REF MATERIALS/DATABASE	500.00
2/18/2025	MACKIN EDUCATIONAL RESOURCES	READING/REF MATERIALS/DATABASE	257.45
2/18/2025	SIRIUS EDUCATION SOLUTIONS	SOFTWARE SUBSCRIPTIONS	3,864.00
2/20/2025	CITIBANK	GENERAL SUPPLIES	751.18
2/20/2025	CITIBANK	REFRESHMENTS/FOOD FOR MEETINGS	841.71
2/20/2025	CITIBANK	TRAVEL,TRAINING & SUBSISTENCE	275.00

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
211 - ESEA TITLE I; IMPROVING BASIC			
2/20/2025	FAMILY FIRST, INC.	MISCELLANEOUSCONTRACTED SERVIC	50.00
2/20/2025	LAKESHORE LEARNING MATERIALS LLC	GENERAL SUPPLIES	1,276.69
2/20/2025	PLANO OFFICE SUPPLY CO	GENERAL SUPPLIES	51.63
2/20/2025	STAPLES ADVANTAGE	GENERAL SUPPLIES	81.21
2/25/2025	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	1,509.62
2/25/2025	AMAZON CAPITAL SERVICES INC	REFRESHMENTS/FOOD FOR MEETINGS	19.38
2/25/2025	FOLLETT CONTENT SOLUTIONS, LLC, BOOKS	READING/REF MATERIALS/DATABASE	45.85
2/25/2025	LEAD4WARD, LLC	TRAVEL,TRAINING & SUBSISTENCE	2,385.00
2/27/2025	CAPTURING KIDS HEARTS, FLIPPEN GROUP	MISCELLANEOUSCONTRACTED SERVIC	4,250.00
2/27/2025	LAKESHORE LEARNING MATERIALS LLC	GENERAL SUPPLIES	759.74
2/27/2025	SOLUTION TREE	MISCELLANEOUSCONTRACTED SERVIC	13,000.00
2/27/2025	WOODBURN PRESS	GENERAL SUPPLIES	869.46
3/4/2025	CDW GOVERNMENT	TECHNOLOGY EQUIPMNT<$10000	37.10
3/4/2025	TEXAS ELEM PRIN & SUPR ASSOC, TEPSA	TRAVEL,TRAINING & SUBSISTENCE	799.00
3/4/2025	WILDLIFE ON THE MOVE, INC	MISCELLANEOUSCONTRACTED SERVIC	247.00
3/6/2025	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	462.57
3/6/2025	AMAZON CAPITAL SERVICES INC	TESTING MATERIALS	209.70
3/6/2025	COUNTRY CRITTERS	MISCELLANEOUSCONTRACTED SERVIC	650.00
3/6/2025	CREATURE TEACHER, THE	MISCELLANEOUSCONTRACTED SERVIC	550.00
3/6/2025	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	55.71
3/6/2025	GRAINGER	GENERAL SUPPLIES	13.02
3/6/2025	MOBYMAX EDUCATION, LLC	SOFTWARE SUBSCRIPTIONS	1,246.00
3/6/2025	ODP BUSINESS SOLUTIONS LLC, OFFICE DEF	GENERAL SUPPLIES	518.00
3/6/2025	SOLUTION TREE	TRAVEL,TRAINING & SUBSISTENCE	3,645.00
3/6/2025	TEACHER CREATED MATERIALS	GENERAL SUPPLIES	3,959.92
3/6/2025	WESTERN - BRW PAPER CO, OVOL USA	GENERAL SUPPLIES	66.47
3/7/2025	TRS	TEACHER RETIREMENT	25,991.34
3/11/2025	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	771.66
3/11/2025	LAKESHORE LEARNING MATERIALS LLC	GENERAL SUPPLIES	37.99
3/11/2025	SOLUTION TREE	MISCELLANEOUSCONTRACTED SERVIC	6,000.00
3/11/2025	STAPLES ADVANTAGE	GENERAL SUPPLIES	170.58
3/13/2025	ACCO BRANDS USA LLC	GENERAL SUPPLIES	451.00
3/13/2025	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	272.27
3/13/2025	IXL LEARNING, INC	MISCELLANEOUSCONTRACTED SERVIC	5,735.00
3/13/2025	PLANO OFFICE SUPPLY CO	GENERAL SUPPLIES	330.06
3/13/2025	STAPLES ADVANTAGE	GENERAL SUPPLIES	517.10
3/25/2025	ACADEMY FOR URBAN SCHOOL LEADERSHIF	MISCELLANEOUSCONTRACTED SERVIC	3,125.00
3/25/2025	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	-19.98
3/25/2025	ARTA TRAVEL	TRAVEL,TRAINING & SUBSISTENCE	0.00
3/25/2025	BREAKOUT EDU	SOFTWARE SUBSCRIPTIONS	99.00
3/25/2025	LAKESHORE LEARNING MATERIALS LLC	GENERAL SUPPLIES	547.19
3/25/2025	MACKIN EDUCATIONAL RESOURCES	READING/REF MATERIALS/DATABASE	692.30
3/25/2025	REGION 4 ESC	READING/REF MATERIALS/DATABASE	203.49
3/25/2025	WALLER, SARAH	MISCELLANEOUSCONTRACTED SERVIC	1,250.00
3/27/2025	SOLUTION TREE	TRAVEL,TRAINING & SUBSISTENCE	1,598.00
3/28/2025	CITIBANK	GENERAL SUPPLIES	152.46
3/28/2025	CITIBANK	REFRESHMENTS/FOOD FOR MEETINGS	2,380.25
3/28/2025	CITIBANK	SOFTWARE SUBSCRIPTIONS	240.00
3/28/2025	CITIBANK	TESTING MATERIALS	13.66
3/28/2025	CITIBANK	TRAVEL,TRAINING & SUBSISTENCE	40.00
4/1/2025	ASSOC FOR COMPENSATORY EDUCATORS O	TRAVEL,TRAINING & SUBSISTENCE	650.00
4/1/2025	AVID CENTER	TRAVEL,TRAINING & SUBSISTENCE	2,155.00
4/1/2025	BREAKTHROUGH COACH, THE	TRAVEL,TRAINING & SUBSISTENCE	795.00
4/1/2025	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	92.00
4/1/2025	REGION 11 ESC	EDUCATION SERVICE CENTER SERVI	700.00

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
211 - ESEA TITLE I; IMPROVING BASIC			
4/1/2025	TEXAS COMPUTER EDUCATION ASSOCIATION	TRAVEL,TRAINING & SUBSISTENCE	278.00
4/1/2025	WALLER, SARAH	MISCELLANEOUSCONTRACTED SERVIC	2,500.00
4/1/2025	WESTERN - BRW PAPER CO, OVOL USA	GENERAL SUPPLIES	328.83
4/3/2025	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	1,722.54
4/3/2025	AMAZON CAPITAL SERVICES INC	TESTING MATERIALS	165.30
4/3/2025	CREATURE TEACHER, THE	MISCELLANEOUSCONTRACTED SERVIC	1,265.00
4/3/2025	FORDE-FERRIER LLC	GENERAL SUPPLIES	420.00
4/3/2025	PRECISION BUSINESS MACHINES, INC	GENERAL SUPPLIES	1,873.93
4/3/2025	TEXAS ELEM PRIN & SUPR ASSOC, TEPSA	TRAVEL,TRAINING & SUBSISTENCE	799.00
4/7/2025	TRS	TEACHER RETIREMENT	25,744.74
4/8/2025	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	2,328.63
4/8/2025	ASCD PREMIUM, MEMBERSHP/CONF	TRAVEL,TRAINING & SUBSISTENCE	795.00
4/8/2025	EDUCATOR RESOURCES INC	TRAVEL,TRAINING & SUBSISTENCE	699.00
4/8/2025	GOVCONNECTION INC	GENERAL SUPPLIES	149.50
4/8/2025	HOPE KING TEACHING RESOURCES	TRAVEL,TRAINING & SUBSISTENCE	2,327.00
4/8/2025	IXL LEARNING, INC	SOFTWARE SUBSCRIPTIONS	2,500.00
4/8/2025	ODP BUSINESS SOLUTIONS LLC, OFFICE DEF	TESTING MATERIALS	668.21
4/8/2025	SCHOOL SPECIALTY, LLC	GENERAL SUPPLIES	947.61
4/8/2025	SOLUTION TREE	TRAVEL,TRAINING & SUBSISTENCE	769.00
4/8/2025	STAPLES ADVANTAGE	GENERAL SUPPLIES	277.01
4/8/2025	STAPLES ADVANTAGE	TESTING MATERIALS	180.40
4/8/2025	WESTERN - BRW PAPER CO, OVOL USA	GENERAL SUPPLIES	1,587.99
4/10/2025	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	1,043.47
4/10/2025	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	121.68
4/10/2025	NASCO EDUCATION LLC	GENERAL SUPPLIES	390.92
4/10/2025	TEXAS ELEM PRIN & SUPR ASSOC, TEPSA	TRAVEL,TRAINING & SUBSISTENCE	799.00
4/10/2025	WEST MUSIC COMPANY	GENERAL SUPPLIES	982.20
4/15/2025	HOPE KING TEACHING RESOURCES	TRAVEL,TRAINING & SUBSISTENCE	5,751.00
4/15/2025	INSTITUTE FOR EDUCATIONAL LEADERSHIP I	TRAVEL,TRAINING & SUBSISTENCE	835.00
4/15/2025	ODP BUSINESS SOLUTIONS LLC, OFFICE DEF	GENERAL SUPPLIES	699.47
4/15/2025	PIXTON COMICS INC.	SOFTWARE SUBSCRIPTIONS	144.00
4/15/2025	RENAISSANCE LEARNING, INC	SOFTWARE SUBSCRIPTIONS	6,008.50
4/15/2025	STAPLES ADVANTAGE	GENERAL SUPPLIES	2,225.18
4/15/2025	TEXAS ELEM PRIN & SUPR ASSOC, TEPSA	TRAVEL,TRAINING & SUBSISTENCE	799.00
4/17/2025	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	3,699.33
4/22/2025	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	1,927.44
4/22/2025	DALEN, JENNIFER	TRAVEL,TRAINING & SUBSISTENCE	165.62
4/22/2025	SOLUTION TREE	TRAVEL,TRAINING & SUBSISTENCE	24,608.00
4/22/2025	TAHPERD	TRAVEL,TRAINING & SUBSISTENCE	450.00
4/24/2025	CHALLENGES ARE REWARDING, LLC, LAURAI	MISCELLANEOUSCONTRACTED SERVIC	3,000.00
4/24/2025	CITIBANK	GENERAL SUPPLIES	25.06
4/24/2025	CITIBANK	REFRESHMENTS/FOOD FOR MEETINGS	3,508.60
4/24/2025	FORDE-FERRIER LLC	GENERAL SUPPLIES	420.00
4/24/2025	LAVERT, GWENDOLYN	MISCELLANEOUSCONTRACTED SERVIC	2,500.00
4/24/2025	REALLY GOOD STUFF, LLC	GENERAL SUPPLIES	34.74
4/24/2025	TAHPERD	TRAVEL,TRAINING & SUBSISTENCE	210.00
4/29/2025	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	1,612.00
4/29/2025	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	799.00
4/29/2025	COUNTRY CRITTERS	MISCELLANEOUSCONTRACTED SERVIC	650.00
4/29/2025	CREATURE TEACHER, THE	MISCELLANEOUSCONTRACTED SERVIC	550.00
4/29/2025	GLOBAL ASSET	CONTRACTED MAINTENANCE AND REP	4,798.00
4/29/2025	HOPE KING TEACHING RESOURCES	TRAVEL,TRAINING & SUBSISTENCE	3,195.00
4/29/2025	WILDLIFE ON THE MOVE, INC	MISCELLANEOUSCONTRACTED SERVIC	247.00
5/1/2025	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	25.78
5/6/2025	EAI EDUCATION INC	TESTING MATERIALS	119.80

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
211 - ESEA TITLE I; IMPROVING BASIC			
5/6/2025	HEINEMANN	READING/REF MATERIALS/DATABASE	17,529.41
5/7/2025	TRS	TEACHER RETIREMENT	25,670.94
5/8/2025	ECS LEARNING SYSTEMS/PREPWORKS/TEST	GENERAL SUPPLIES	1,384.21
5/8/2025	LIDDELL, TAMARA	TRAVEL,TRAINING & SUBSISTENCE	466.51
5/8/2025	REGION 11 ESC	EDUCATION SERVICE CENTER SERVI	475.00
5/13/2025	ACADEMY FOR URBAN SCHOOL LEADERSHIF	MISCELLANEOUSCONTRACTED SERVIC	3,125.00
5/13/2025	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	45.98
5/15/2025	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	6,759.96
5/15/2025	GRAINGER	GENERAL SUPPLIES	65.04
5/15/2025	HOPE KING TEACHING RESOURCES	TRAVEL,TRAINING & SUBSISTENCE	13,846.00
5/15/2025	JOSTENS, INC	TRAVEL,TRAINING & SUBSISTENCE	845.00
5/15/2025	KAGAN PROFESSIONAL DEVELOPMENT	TRAVEL,TRAINING & SUBSISTENCE	1,524.00
5/15/2025	ODP BUSINESS SOLUTIONS LLC, OFFICE DEF	GENERAL SUPPLIES	351.28
5/15/2025	SCHOOL SPECIALTY, LLC	GENERAL SUPPLIES	251.65
5/20/2025	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	94.90
5/20/2025	AMAZON CAPITAL SERVICES INC	MISCELLANEOUS OPERATING COSTS	248.89
5/20/2025	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	501.45
5/20/2025	AMAZON CAPITAL SERVICES INC	REFRESHMENTS/FOOD FOR MEETINGS	252.88
5/20/2025	NWEA	SOFTWARE SUBSCRIPTIONS	570.00
5/20/2025	ODP BUSINESS SOLUTIONS LLC, OFFICE DEF	GENERAL SUPPLIES	351.84
5/20/2025	OLESON, LANCE	TRAVEL,TRAINING & SUBSISTENCE	136.64
5/20/2025	SCHOLASTIC CLASSROOM MAGAZINES	READING/REF MATERIALS/DATABASE	2,887.50
5/20/2025	SOLUTION TREE	READING/REF MATERIALS/DATABASE	1,076.60
5/20/2025	STAPLES ADVANTAGE	GENERAL SUPPLIES	-29.23
5/22/2025	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	459.92
5/22/2025	AMAZON CAPITAL SERVICES INC	MISCELLANEOUS OPERATING COSTS	182.72
5/22/2025	CREATURE TEACHER, THE	MISCELLANEOUSCONTRACTED SERVIC	2,600.00
5/22/2025	GOVCONNECTION INC	GENERAL SUPPLIES	598.00
5/22/2025	PAIDI, SUMALA	TRAVEL,TRAINING & SUBSISTENCE	375.44
5/22/2025	SCHOOL SPECIALTY, LLC	GENERAL SUPPLIES	119.69
5/22/2025	STAPLES ADVANTAGE	GENERAL SUPPLIES	1,364.52
5/27/2025	CATAPULT LEARNING WEST, LLC	MISCELLANEOUSCONTRACTED SERVIC	1,531.20
5/27/2025	GOVCONNECTION INC	GENERAL SUPPLIES	876.97
5/27/2025	IXL LEARNING, INC	SOFTWARE SUBSCRIPTIONS	16,940.00
5/27/2025	OLIVER, ELIZABETH	TRAVEL,TRAINING & SUBSISTENCE	256.41
5/27/2025	STAPLES ADVANTAGE	GENERAL SUPPLIES	1,604.54
5/28/2025	CITIBANK	GENERAL SUPPLIES	14.67
5/28/2025	CITIBANK	REFRESHMENTS/FOOD FOR MEETINGS	2,068.72
5/28/2025	CITIBANK	TRAVEL,TRAINING & SUBSISTENCE	256.00
5/29/2025	AMAZON CAPITAL SERVICES INC	FURNITURE<$10,000	199.98
5/29/2025	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	74.79
5/29/2025	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	512.36
5/29/2025	FOLLETT CONTENT SOLUTIONS, LLC, BOOKS	READING/REF MATERIALS/DATABASE	193.02
5/29/2025	PRECISION BUSINESS MACHINES, INC	TECHNOLOGY EQUIPMNT<$10000	4,699.00
5/29/2025	QDOBA MEXICAN GRILL, BDAA HOLDINGS	REFRESHMENTS/FOOD FOR MEETINGS	1,102.80
5/29/2025	REGION 16 ESC	EDUCATION SERVICE CENTER SERVI	100.00
5/29/2025	REGION 16 ESC	TRAVEL,TRAINING & SUBSISTENCE	50.00
5/29/2025	RELAY GRADUATE SCHOOL OF EDUCATION	TRAVEL,TRAINING & SUBSISTENCE	1,650.00
5/30/2025	ECS LEARNING SYSTEMS/PREPWORKS/TEST	GENERAL SUPPLIES	-1,384.21
6/3/2025	ACADEMY FOR URBAN SCHOOL LEADERSHIF	MISCELLANEOUSCONTRACTED SERVIC	4,025.00
6/3/2025	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	2,150.01
6/3/2025	HOPE KING TEACHING RESOURCES	TRAVEL,TRAINING & SUBSISTENCE	4,473.00
6/3/2025	PRECISION BUSINESS MACHINES, INC	OTHER EQUIPMNT<$10000	4,995.00
6/3/2025	SOLUTION TREE	TRAVEL,TRAINING & SUBSISTENCE	4,614.00
6/5/2025	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	379.95

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
211 - ESEA TITLE I; IMPROVING BASIC			
6/5/2025	ECS LEARNING SYSTEMS/PREPWORKS/TEST	GENERAL SUPPLIES	1,384.21
6/5/2025	ED311	READING/REF MATERIALS/DATABASE	175.00
6/5/2025	ED311	TRAVEL,TRAINING & SUBSISTENCE	1,435.00
6/5/2025	SCHOOL SPECIALTY, LLC	GENERAL SUPPLIES	2,452.50
6/6/2025	TRS	TEACHER RETIREMENT	27,310.23
6/10/2025	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	9.98
6/10/2025	COMMERCIAL RECORDER	STATUTORILY REQ PUBLIC NOTICE	931.00
6/12/2025	806 TECHNOLOGIES, INC.	SOFTWARE SUBSCRIPTIONS	16,200.00
6/12/2025	AMAZON CAPITAL SERVICES INC	TECHNOLOGY EQUIPMNT<$10000	1,662.38
6/12/2025	FORDE-FERRIER LLC	GENERAL SUPPLIES	720.00
6/12/2025	HEGGERTY PHONEMIC, LITERACY RESOUR	READING/REF MATERIALS/DATABASE	4,229.28
6/17/2025	CATAPULT LEARNING WEST, LLC	MISCELLANEOUSCONTRACTED SERVIC	1,531.20
6/17/2025	IXL LEARNING, INC	SOFTWARE SUBSCRIPTIONS	12,257.00
6/17/2025	LENDAN COMMUNICATIONS	MISCELLANEOUSCONTRACTED SERVIC	150.00
6/24/2025	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	2,486.87
6/24/2025	AMAZON CAPITAL SERVICES INC	TECHNOLOGY EQUIPMNT<$10000	18.99
6/24/2025	LIDDELL, TAMARA	SALARIES OR WAGES-TCHRS & OTHR	271.91
6/24/2025	LIDDELL, TAMARA	TRAVEL,TRAINING & SUBSISTENCE	232.00
6/24/2025	OLIVER, ELIZABETH	TRAVEL,TRAINING & SUBSISTENCE	447.90
6/24/2025	SOLUTION TREE	TRAVEL,TRAINING & SUBSISTENCE	3,845.00
6/24/2025	TEACHER CREATED MATERIALS	READING/REF MATERIALS/DATABASE	964.26
6/25/2025	CITIBANK	REFRESHMENTS/FOOD FOR MEETINGS	1,647.46
6/25/2025	CITIBANK	TRAVEL AND SUBSISTENCE - STUDE	378.00
6/25/2025	CITIBANK	TRAVEL,TRAINING & SUBSISTENCE	444.00
6/26/2025	BERK, TYLER	TRAVEL,TRAINING & SUBSISTENCE	469.86
6/26/2025	CHANDLER, TAMIKA	TRAVEL,TRAINING & SUBSISTENCE	438.91
6/26/2025	TEACHER CREATED MATERIALS	READING/REF MATERIALS/DATABASE	3,518.24
		211 - ESEA TITLE I; IMPROVING BASIC	**1,280,410.84**
224 - IDEA-B FORMULA			
7/5/2024	TRS	TEACHER RETIREMENT	35,169.90
7/9/2024	APPLE INC.	COMPUTER SOFTWARE	0.50
7/9/2024	APPLE INC.	TECHNOLOGY EQUIPMNT<$10000	54.50
7/9/2024	LANGO LLC	MISCELLANEOUSCONTRACTED SERVIC	216.00
7/11/2024	ARLINGTON ISD	PAYMENTS TO FISCAL AGENTS OF S	95,000.00
7/17/2024	IXL LEARNING, INC	SOFTWARE SUBSCRIPTIONS	22,781.00
7/17/2024	OTICON INC	OTHER EQUIPMNT<$10000	639.99
7/17/2024	RESOUND	OTHER EQUIPMNT<$10000	321.95
7/17/2024	SAMEGOAL INC	SOFTWARE SUBSCRIPTIONS	94,860.89
7/23/2024	N2Y INC.	SOFTWARE SUBSCRIPTIONS	45,299.40
7/31/2024	LOWE'S COMPANIES, INC	GENERAL SUPPLIES	1,378.99
8/6/2024	ALICIA WOODS AUDIOLOGY LLC	PROFESSIONAL SERVICES	630.00
8/6/2024	SONOVA USA INC	OTHER EQUIPMNT<$10000	2,780.12
8/7/2024	TRS	TEACHER RETIREMENT	35,826.77
8/8/2024	ADAPTIVEMALL.COM, LLC	GENERAL SUPPLIES	996.95
8/15/2024	LANGO LLC	MISCELLANEOUSCONTRACTED SERVIC	191.40
8/22/2024	SOLIANT HEALTH	PROFESSIONAL SERVICES	288.00
8/22/2024	THEE ABCS OF SPEECH, LLC	PROFESSIONAL SERVICES	1,560.00
8/27/2024	SOLIANT HEALTH	PROFESSIONAL SERVICES	1,568.64
8/29/2024	MATH TEACHERS PRESS, INC	READING/REF MATERIALS/DATABASE	16,452.21
9/3/2024	ALICIA WOODS AUDIOLOGY LLC	PROFESSIONAL SERVICES	1,995.00
9/3/2024	SOLIANT HEALTH	PROFESSIONAL SERVICES	2,400.00
9/6/2024	TRS	TEACHER RETIREMENT	35,163.14
9/10/2024	SOLIANT HEALTH	PROFESSIONAL SERVICES	2,346.24
9/17/2024	AMN HEALTHCARE, AMN ALLIED SERV	PROFESSIONAL SERVICES	6,175.00

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
224 - IDEA-B FORMULA			
9/17/2024	GLOBAL ASSET	MISCELLANEOUSCONTRACTED SERVIC	2,464.00
9/17/2024	GLOBAL ASSET	TECHNOLOGY EQUIPMNT<$10000	92,610.00
9/17/2024	SOLIANT HEALTH	PROFESSIONAL SERVICES	1,898.88
9/17/2024	THE STEPPING STONES GROUP	PROFESSIONAL SERVICES	3,902.00
9/17/2024	THEE ABCS OF SPEECH, LLC	PROFESSIONAL SERVICES	7,686.25
9/19/2024	HMH EDUCATION COMPANY	SOFTWARE SUBSCRIPTIONS	27,250.00
9/19/2024	THE STEPPING STONES GROUP	PROFESSIONAL SERVICES	10,000.00
9/19/2024	THEE ABCS OF SPEECH, LLC	PROFESSIONAL SERVICES	2,600.00
9/24/2024	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	406.89
9/24/2024	LANGO LLC	MISCELLANEOUSCONTRACTED SERVIC	3,761.85
9/24/2024	THEE ABCS OF SPEECH, LLC	PROFESSIONAL SERVICES	2,080.00
9/26/2024	THE STEPPING STONES GROUP	PROFESSIONAL SERVICES	9,000.00
10/1/2024	ALICIA WOODS AUDIOLOGY LLC	PROFESSIONAL SERVICES	2,800.00
10/1/2024	SOLIANT HEALTH	PROFESSIONAL SERVICES	1,824.00
10/3/2024	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	595.00
10/7/2024	TRS	TEACHER RETIREMENT	36,961.35
10/8/2024	LANGO LLC	MISCELLANEOUSCONTRACTED SERVIC	387.00
10/8/2024	SOLIANT HEALTH	PROFESSIONAL SERVICES	2,362.88
10/10/2024	THEE ABCS OF SPEECH, LLC	PROFESSIONAL SERVICES	2,600.00
10/17/2024	THE STEPPING STONES GROUP	PROFESSIONAL SERVICES	8,583.46
10/17/2024	THEE ABCS OF SPEECH, LLC	PROFESSIONAL SERVICES	2,421.25
10/22/2024	SOLIANT HEALTH	PROFESSIONAL SERVICES	-1,521.28
10/24/2024	AMN HEALTHCARE, AMN ALLIED SERV	PROFESSIONAL SERVICES	12,350.00
10/24/2024	CENTER FOR PSYCHOLOGICAL SVCS	PROFESSIONAL SERVICES	1,150.00
10/24/2024	THEE ABCS OF SPEECH, LLC	PROFESSIONAL SERVICES	4,387.50
10/31/2024	AMAZON CAPITAL SERVICES INC	TECHNOLOGY EQUIPMNT<$10000	384.90
11/5/2024	ALICIA WOODS AUDIOLOGY LLC	PROFESSIONAL SERVICES	1,820.00
11/5/2024	AMN HEALTHCARE, AMN ALLIED SERV	PROFESSIONAL SERVICES	10,046.25
11/5/2024	LOWE'S COMPANIES, INC	GENERAL SUPPLIES	589.05
11/5/2024	THE STEPPING STONES GROUP	PROFESSIONAL SERVICES	10,125.00
11/5/2024	THEE ABCS OF SPEECH, LLC	PROFESSIONAL SERVICES	2,437.50
11/7/2024	THEE ABCS OF SPEECH, LLC	PROFESSIONAL SERVICES	1,462.50
11/7/2024	TRS	TEACHER RETIREMENT	37,269.32
11/12/2024	SOLIANT HEALTH	PROFESSIONAL SERVICES	4,000.00
11/14/2024	AMN HEALTHCARE, AMN ALLIED SERV	PROFESSIONAL SERVICES	11,115.00
11/14/2024	SOLIANT HEALTH	PROFESSIONAL SERVICES	4,687.36
11/14/2024	THE STEPPING STONES GROUP	PROFESSIONAL SERVICES	8,611.00
11/14/2024	THEE ABCS OF SPEECH, LLC	PROFESSIONAL SERVICES	1,462.50
11/19/2024	SOLIANT HEALTH	PROFESSIONAL SERVICES	1,472.00
11/19/2024	SUPER DUPER PUBLICATIONS	TESTING MATERIALS	126.00
11/19/2024	THEE ABCS OF SPEECH, LLC	PROFESSIONAL SERVICES	2,437.50
12/3/2024	AMN HEALTHCARE, AMN ALLIED SERV	PROFESSIONAL SERVICES	3,491.25
12/3/2024	CUMMINGS, KORAYN SUE, OD, PA	PROFESSIONAL SERVICES	350.00
12/3/2024	SOLIANT HEALTH	PROFESSIONAL SERVICES	4,869.12
12/3/2024	THE STEPPING STONES GROUP	PROFESSIONAL SERVICES	8,117.50
12/5/2024	ALICIA WOODS AUDIOLOGY LLC	PROFESSIONAL SERVICES	1,575.00
12/5/2024	THEE ABCS OF SPEECH, LLC	PROFESSIONAL SERVICES	1,950.00
12/9/2024	TRS	TEACHER RETIREMENT	35,775.95
12/10/2024	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	539.85
12/10/2024	AMN HEALTHCARE, AMN ALLIED SERV	PROFESSIONAL SERVICES	2,850.00
12/10/2024	LANGO LLC	MISCELLANEOUSCONTRACTED SERVIC	16,223.90
12/10/2024	THE STEPPING STONES GROUP	PROFESSIONAL SERVICES	9,368.00
12/12/2024	SUPER DUPER PUBLICATIONS	TESTING MATERIALS	1,932.00
12/12/2024	THEE ABCS OF SPEECH, LLC	PROFESSIONAL SERVICES	2,437.50
1/7/2025	AMN HEALTHCARE, AMN ALLIED SERV	PROFESSIONAL SERVICES	3,230.00

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
224 - IDEA-B FORMULA			
1/7/2025	LINKED, LEANRING CENTER N	PROFESSIONAL SERVICES	1,350.00
1/7/2025	MOBILE COMMUNICATIONS AMERICA INC	GENERAL SUPPLIES	5,364.00
1/7/2025	TADPOLE ADAPTIVE, LLC	GENERAL SUPPLIES	651.00
1/7/2025	TRS	TEACHER RETIREMENT	36,212.75
1/10/2025	ALICIA WOODS AUDIOLOGY LLC	PROFESSIONAL SERVICES	1,890.00
1/10/2025	PEARSON CLINICAL ASSESSMENT DIVISION	TESTING MATERIALS	87,648.00
1/10/2025	THE STEPPING STONES GROUP	PROFESSIONAL SERVICES	7,272.00
1/10/2025	THEE ABCS OF SPEECH, LLC	PROFESSIONAL SERVICES	4,387.50
1/14/2025	AMN HEALTHCARE, AMN ALLIED SERV	PROFESSIONAL SERVICES	5,866.25
1/14/2025	SOLIANT HEALTH	PROFESSIONAL SERVICES	6,762.88
1/16/2025	THEE ABCS OF SPEECH, LLC	PROFESSIONAL SERVICES	487.50
1/21/2025	SOLIANT HEALTH	PROFESSIONAL SERVICES	480.00
1/23/2025	THEE ABCS OF SPEECH, LLC	PROFESSIONAL SERVICES	1,950.00
1/24/2025	CITIBANK	GENERAL SUPPLIES	326.10
1/28/2025	SOLIANT HEALTH	PROFESSIONAL SERVICES	2,400.00
1/30/2025	THEE ABCS OF SPEECH, LLC	PROFESSIONAL SERVICES	1,950.00
2/4/2025	ALICIA WOODS AUDIOLOGY LLC	PROFESSIONAL SERVICES	2,590.00
2/4/2025	AMN HEALTHCARE, AMN ALLIED SERV	PROFESSIONAL SERVICES	4,892.50
2/4/2025	LOWE'S COMPANIES, INC	GENERAL SUPPLIES	449.00
2/4/2025	SOLIANT HEALTH	PROFESSIONAL SERVICES	960.00
2/4/2025	SONOVA USA INC	CONTRACTED MAINTENANCE AND REP	457.99
2/4/2025	THE STEPPING STONES GROUP	PROFESSIONAL SERVICES	3,708.00
2/6/2025	LANGO LLC	MISCELLANEOUSCONTRACTED SERVIC	8,364.48
2/6/2025	TRS	TEACHER RETIREMENT	34,743.67
2/11/2025	AMN HEALTHCARE, AMN ALLIED SERV	PROFESSIONAL SERVICES	3,562.50
2/11/2025	THEE ABCS OF SPEECH, LLC	PROFESSIONAL SERVICES	1,766.05
2/13/2025	CUMMINGS, KORAYN SUE, OD, PA	PROFESSIONAL SERVICES	350.00
2/13/2025	SOLIANT HEALTH	PROFESSIONAL SERVICES	1,936.00
2/18/2025	SOLIANT HEALTH	PROFESSIONAL SERVICES	2,421.12
2/18/2025	THE STEPPING STONES GROUP	PROFESSIONAL SERVICES	4,284.00
2/18/2025	THEE ABCS OF SPEECH, LLC	PROFESSIONAL SERVICES	2,253.55
2/25/2025	AMN HEALTHCARE, AMN ALLIED SERV	PROFESSIONAL SERVICES	0.00
2/25/2025	LANGO LLC	MISCELLANEOUSCONTRACTED SERVIC	3,820.70
2/25/2025	SOLIANT HEALTH	PROFESSIONAL SERVICES	1,920.00
2/25/2025	THEE ABCS OF SPEECH, LLC	PROFESSIONAL SERVICES	1,950.00
2/27/2025	AMN HEALTHCARE, AMN ALLIED SERV	PROFESSIONAL SERVICES	7,125.00
2/27/2025	THEE ABCS OF SPEECH, LLC	PROFESSIONAL SERVICES	1,950.00
3/4/2025	ALICIA WOODS AUDIOLOGY LLC	PROFESSIONAL SERVICES	2,590.00
3/4/2025	AMN HEALTHCARE, AMN ALLIED SERV	PROFESSIONAL SERVICES	3,040.00
3/4/2025	LANGO LLC	MISCELLANEOUSCONTRACTED SERVIC	2,825.14
3/4/2025	SOLIANT HEALTH	PROFESSIONAL SERVICES	1,920.00
3/4/2025	THE STEPPING STONES GROUP	PROFESSIONAL SERVICES	4,860.00
3/6/2025	THEE ABCS OF SPEECH, LLC	PROFESSIONAL SERVICES	2,437.50
3/7/2025	TRS	TEACHER RETIREMENT	34,936.58
3/11/2025	RIFTON EQUIPMENT	OTHER EQUIPMNT<$10000	10,342.50
3/11/2025	SOLIANT HEALTH	PROFESSIONAL SERVICES	2,400.00
3/11/2025	SUPER DUPER PUBLICATIONS	TESTING MATERIALS	800.00
3/25/2025	AMN HEALTHCARE, AMN ALLIED SERV	PROFESSIONAL SERVICES	3,562.50
3/25/2025	LANGO LLC	MISCELLANEOUSCONTRACTED SERVIC	2,100.58
3/25/2025	SOLIANT HEALTH	PROFESSIONAL SERVICES	2,400.00
3/27/2025	THE STEPPING STONES GROUP	PROFESSIONAL SERVICES	4,860.00
3/27/2025	THEE ABCS OF SPEECH, LLC	PROFESSIONAL SERVICES	4,387.50
4/3/2025	ALICIA WOODS AUDIOLOGY LLC	PROFESSIONAL SERVICES	1,995.00
4/3/2025	SOLIANT HEALTH	PROFESSIONAL SERVICES	1,920.00
4/3/2025	THE STEPPING STONES GROUP	PROFESSIONAL SERVICES	5,400.00

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
224 - IDEA-B FORMULA			
4/3/2025	THEE ABCS OF SPEECH, LLC	PROFESSIONAL SERVICES	2,437.50
4/7/2025	TRS	TEACHER RETIREMENT	34,847.59
4/8/2025	AMN HEALTHCARE, AMN ALLIED SERV	PROFESSIONAL SERVICES	7,125.00
4/8/2025	ARLINGTON ISD ADMINISTRATIVE DEPT	PAYMENTS TO FISCAL AGENTS OF S	111,473.83
4/8/2025	SOLIANT HEALTH	PROFESSIONAL SERVICES	2,400.00
4/10/2025	LANGO LLC	MISCELLANEOUSCONTRACTED SERVIC	5,339.00
4/10/2025	THE STEPPING STONES GROUP	PROFESSIONAL SERVICES	2,700.00
4/10/2025	THEE ABCS OF SPEECH, LLC	PROFESSIONAL SERVICES	1,950.00
4/15/2025	MATH TEACHERS PRESS, INC	GENERAL SUPPLIES	8,906.70
4/15/2025	SOLIANT HEALTH	PROFESSIONAL SERVICES	1,964.80
4/17/2025	THEE ABCS OF SPEECH, LLC	PROFESSIONAL SERVICES	2,437.50
4/22/2025	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	979.60
4/22/2025	AMN HEALTHCARE, AMN ALLIED SERV	PROFESSIONAL SERVICES	7,125.00
4/22/2025	LANGO LLC	MISCELLANEOUSCONTRACTED SERVIC	3,039.80
4/22/2025	SOLIANT HEALTH	PROFESSIONAL SERVICES	2,394.24
4/24/2025	AMN HEALTHCARE, AMN ALLIED SERV	PROFESSIONAL SERVICES	3,562.50
4/24/2025	MAXI AIDS INC	GENERAL SUPPLIES	1,337.44
4/29/2025	OTICON INC	CONTRACTED MAINTENANCE AND REP	82.50
4/29/2025	SOLIANT HEALTH	PROFESSIONAL SERVICES	2,400.00
4/29/2025	THE STEPPING STONES GROUP	PROFESSIONAL SERVICES	4,914.00
4/29/2025	THEE ABCS OF SPEECH, LLC	PROFESSIONAL SERVICES	2,437.50
5/1/2025	THEE ABCS OF SPEECH, LLC	PROFESSIONAL SERVICES	2,437.50
5/6/2025	SOLIANT HEALTH	PROFESSIONAL SERVICES	2,400.00
5/7/2025	TRS	TEACHER RETIREMENT	35,097.53
5/8/2025	ALICIA WOODS AUDIOLOGY LLC	PROFESSIONAL SERVICES	2,730.00
5/13/2025	AMN HEALTHCARE, AMN ALLIED SERV	PROFESSIONAL SERVICES	7,125.00
5/13/2025	SOLIANT HEALTH	PROFESSIONAL SERVICES	2,400.00
5/13/2025	THE STEPPING STONES GROUP	PROFESSIONAL SERVICES	5,220.00
5/13/2025	THEE ABCS OF SPEECH, LLC	PROFESSIONAL SERVICES	2,437.50
5/15/2025	MAXI AIDS INC	GENERAL SUPPLIES	528.12
5/20/2025	TEACHING & LEARNING CONNECTIONS ED C(	PROFESSIONAL SERVICES	1,600.00
5/22/2025	AMN HEALTHCARE, AMN ALLIED SERV	PROFESSIONAL SERVICES	3,562.50
5/22/2025	LANGO LLC	MISCELLANEOUSCONTRACTED SERVIC	2,825.60
5/22/2025	THEE ABCS OF SPEECH, LLC	PROFESSIONAL SERVICES	2,437.50
5/27/2025	AMN HEALTHCARE, AMN ALLIED SERV	PROFESSIONAL SERVICES	3,562.50
5/27/2025	SOLIANT HEALTH	PROFESSIONAL SERVICES	4,800.00
5/27/2025	THE STEPPING STONES GROUP	PROFESSIONAL SERVICES	4,860.00
5/29/2025	THEE ABCS OF SPEECH, LLC	PROFESSIONAL SERVICES	2,437.50
5/30/2025	TEACHING & LEARNING CONNECTIONS ED C(	PROFESSIONAL SERVICES	-1,600.00
6/3/2025	ALICIA WOODS AUDIOLOGY LLC	PROFESSIONAL SERVICES	2,870.00
6/3/2025	AMN HEALTHCARE, AMN ALLIED SERV	PROFESSIONAL SERVICES	7,125.00
6/3/2025	SOLIANT HEALTH	PROFESSIONAL SERVICES	1,960.32
6/3/2025	THE STEPPING STONES GROUP	PROFESSIONAL SERVICES	4,860.00
6/3/2025	THEE ABCS OF SPEECH, LLC	PROFESSIONAL SERVICES	1,560.00
6/5/2025	LANGO LLC	MISCELLANEOUSCONTRACTED SERVIC	2,738.00
6/6/2025	TRS	TEACHER RETIREMENT	35,155.62
6/12/2025	AMN HEALTHCARE, AMN ALLIED SERV	PROFESSIONAL SERVICES	3,562.50
6/12/2025	ARLINGTON ISD	PAYMENTS TO FISCAL AGENTS OF S	123,986.75
6/12/2025	LANGO LLC	MISCELLANEOUSCONTRACTED SERVIC	848.00
6/12/2025	MAXI AIDS INC	GENERAL SUPPLIES	68.30
6/17/2025	IXL LEARNING, INC	SOFTWARE SUBSCRIPTIONS	0.00
6/17/2025	TEACHING & LEARNING CONNECTIONS ED C(	PROFESSIONAL SERVICES	1,600.00
6/24/2025	SONOVA USA INC	CONTRACTED MAINTENANCE AND REP	1,450.00
		224 - IDEA-B FORMULA	**1,663,193.65**

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
225 - IDEA-B PRE-SCHOOL			
7/5/2024	TRS	TEACHER RETIREMENT	117.51
8/7/2024	TRS	TEACHER RETIREMENT	246.94
9/6/2024	TRS	TEACHER RETIREMENT	246.94
10/7/2024	TRS	TEACHER RETIREMENT	429.60
11/7/2024	TRS	TEACHER RETIREMENT	429.60
12/9/2024	TRS	TEACHER RETIREMENT	429.60
1/7/2025	TRS	TEACHER RETIREMENT	429.60
2/6/2025	TRS	TEACHER RETIREMENT	644.38
3/7/2025	TRS	TEACHER RETIREMENT	368.19
4/7/2025	TRS	TEACHER RETIREMENT	368.19
5/7/2025	TRS	TEACHER RETIREMENT	368.19
6/6/2025	TRS	TEACHER RETIREMENT	243.30
		225 - IDEA-B PRE-SCHOOL	**4,322.04**
240 - CHILD NUTRITION FUND			
7/5/2024	TRS	TEACHER RETIREMENT	42,332.14
7/9/2024	FTG TEXAS, MARIMON BUSINES	RENTALS-OPERATING LEASES	6.08
7/11/2024	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	187.48
7/11/2024	DIXON, LAURA	DEFERRED REVENUE	17.95
7/11/2024	ESPINOZA, VICTORIA	DEFERRED REVENUE	21.20
7/11/2024	GARRETT, EYAMIDE	DEFERRED REVENUE	10.75
7/11/2024	GARZA, KATHLEEN	DEFERRED REVENUE	45.50
7/11/2024	GUTIERREZ, SARAH	DEFERRED REVENUE	49.15
7/11/2024	HALL, AMY	DEFERRED REVENUE	9.60
7/11/2024	HAWKINS, JOANNA	DEFERRED REVENUE	19.35
7/11/2024	JIMENEZ LAZCANO, FLOR	DEFERRED REVENUE	10.55
7/11/2024	JOHNSON, EBONY	DEFERRED REVENUE	10.35
7/11/2024	KING, LATISHA	DEFERRED REVENUE	57.00
7/11/2024	LAI, LUPE	DEFERRED REVENUE	5.75
7/11/2024	LAW, JAMES	DEFERRED REVENUE	11.25
7/11/2024	LEWIS, ETTA	DEFERRED REVENUE	10.10
7/11/2024	MORGAN, MELODY	DEFERRED REVENUE	11.25
7/11/2024	PACANINS, KELLY	DEFERRED REVENUE	5.45
7/11/2024	SIMS, EBONY	DEFERRED REVENUE	17.40
7/11/2024	TALTON, ERIC	DEFERRED REVENUE	10.60
7/17/2024	CYBERSOFT TECHNOLOGIES, INC	DEFERRED EXPENDITURES/EXPENSES	0.00
7/17/2024	CYBERSOFT TECHNOLOGIES, INC	SOFTWARE SUBSCRIPTIONS	44,235.00
7/17/2024	FREEMAN, STEPHANIE	DEFERRED REVENUE	16.95
7/17/2024	GREAT SOUTHWESTERN FIRE & SAFETY INC	CONTRACTED MAINTENANCE AND REP	0.00
7/17/2024	GREAT SOUTHWESTERN FIRE & SAFETY INC	DEFERRED EXPENDITURES/EXPENSES	21,385.00
7/17/2024	HINERMAN, JEANNE	DEFERRED REVENUE	5.75
7/17/2024	IDEMIA IDENTITY & SECURITY USA LLC	MISCELLANEOUS OPERATING COSTS	1,244.50
7/17/2024	LABATT FOOD SERVICE	DEFERRED EXPENDITURES/EXPENSES	0.00
7/17/2024	LABATT FOOD SERVICE	FOOD	773.90
7/17/2024	LE, KIM	DEFERRED REVENUE	8.85
7/17/2024	MENIKH, NEDJ	DEFERRED REVENUE	6.05
7/17/2024	NUTRISLICE, INC.	DEFERRED EXPENDITURES/EXPENSES	0.00
7/17/2024	NUTRISLICE, INC.	SOFTWARE SUBSCRIPTIONS	24,117.60
7/17/2024	PEREIRA, SALAYNA	TRAVEL,TRAINING & SUBSISTENCE	132.69
7/17/2024	RUSSELL, MELANIE	DEFERRED REVENUE	15.62
7/17/2024	SOUTHWASTE DISPOSAL, LLC	CONTRACTED MAINTENANCE AND REP	3,363.00
7/17/2024	SOUTHWASTE DISPOSAL, LLC	DEFERRED EXPENDITURES/EXPENSES	0.00
7/23/2024	AWARD CENTER	MISCELLANEOUSCONTRACTED SERVIC	65.95
7/23/2024	IDEMIA IDENTITY & SECURITY USA LLC	MISCELLANEOUS OPERATING COSTS	76.50
7/23/2024	IDEMIA IDENTITY & SECURITY USA LLC	OTHER REVENUES FROM LOCAL SOUR	-510.75

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
240 - CHILD NUTRITION FUND			
7/23/2024	LUVIANO, CLISERIO	DEFERRED REVENUE	21.00
7/23/2024	SOUTHWASTE DISPOSAL, LLC	CONTRACTED MAINTENANCE AND REP	6,764.00
7/23/2024	SOUTHWASTE DISPOSAL, LLC	DEFERRED EXPENDITURES/EXPENSES	0.00
7/23/2024	TRANE, ACCT #8162331	OTHER SUPPLIES FOR M&O	7,003.52
7/25/2024	CITIBANK	FOOD	208.44
7/25/2024	FTG TEXAS, MARIMON BUSINES	RENTALS-OPERATING LEASES	285.95
7/25/2024	HEARTLAND PAYMENT SYSTEMS, INC., NUTR	COMPUTER SOFTWARE	17,250.00
7/25/2024	HEARTLAND PAYMENT SYSTEMS, INC., NUTR	DEFERRED EXPENDITURES/EXPENSES	0.00
7/25/2024	TARRANT COUNTY TAX OFFICE	MISCELLANEOUS OPERATING COSTS	8.25
8/1/2024	ALFERINK, STEVEN	DEFERRED REVENUE	11.55
8/1/2024	BRETT, NATALIE	DEFERRED REVENUE	8.00
8/1/2024	BURTON, SHANNON	DEFERRED REVENUE	4.00
8/1/2024	BUTLER, JEREMY	DEFERRED REVENUE	4.75
8/1/2024	CALHOUN, TADJRE	DEFERRED REVENUE	13.70
8/1/2024	CASH, TIARA	DEFERRED REVENUE	54.95
8/1/2024	CLIFT, CARRIE	DEFERRED REVENUE	13.85
8/1/2024	DAUGHTRY, NICHOLE	DEFERRED REVENUE	0.60
8/1/2024	DAVIDSON, JULIE	DEFERRED REVENUE	7.50
8/1/2024	DODENHOFF, ALISA	DEFERRED REVENUE	4.00
8/1/2024	FERIA, YAIRELYS	DEFERRED REVENUE	5.40
8/1/2024	FOLTZ, ROSEMARY	DEFERRED REVENUE	10.00
8/1/2024	GEEVARGHESE, ANNAMMA	DEFERRED REVENUE	7.50
8/1/2024	GEORGE, LONNETTE	DEFERRED REVENUE	1.25
8/1/2024	GERSTENKORN, JERRY	DEFERRED REVENUE	25.00
8/1/2024	GLADNEY, ML	DEFERRED REVENUE	15.15
8/1/2024	GONZALEZ, NUVIA	DEFERRED REVENUE	10.20
8/1/2024	GRACE, KRISTY	DEFERRED REVENUE	5.75
8/1/2024	HANTOLI, IHAB	DEFERRED REVENUE	1.50
8/1/2024	HARDRICK, CHASIDY	DEFERRED REVENUE	16.75
8/1/2024	HERNANDEZ, MARIA	DEFERRED REVENUE	2.63
8/1/2024	JAY, AMBER	DEFERRED REVENUE	9.70
8/1/2024	JONES, TABITHA	DEFERRED REVENUE	11.75
8/1/2024	LABATT FOOD SERVICE	FOOD	2,760.61
8/1/2024	LABATT FOOD SERVICE	NON-FOOD	478.24
8/1/2024	LEE, LIZET	DEFERRED REVENUE	15.00
8/1/2024	LITTLE, ROSIE	DEFERRED REVENUE	10.00
8/1/2024	MADDOCK, NICHOLAS	DEFERRED REVENUE	8.14
8/1/2024	MADU, CELIA	DEFERRED REVENUE	15.05
8/1/2024	MALDONADO, LISBETH	DEFERRED REVENUE	7.95
8/1/2024	MARTINEZ, MARTA	DEFERRED REVENUE	17.15
8/1/2024	MAXWELL, TRANEKA	DEFERRED REVENUE	3.65
8/1/2024	MORROW, ANDREA	DEFERRED REVENUE	28.05
8/1/2024	MULLIGAN, KEVIN	DEFERRED REVENUE	19.00
8/1/2024	MUMTAZ, FARZANA	DEFERRED REVENUE	14.70
8/1/2024	NGUYEN, NANCY	DEFERRED REVENUE	1.10
8/1/2024	NGUYEN, TRANG	DEFERRED REVENUE	10.90
8/1/2024	PARTS TOWN, LLC	OTHER SUPPLIES FOR M&O	903.49
8/1/2024	PHAM, TRI	DEFERRED REVENUE	6.80
8/1/2024	ROACH, HOWARD, SMITH & BARTON, INC	INSURANCE AND BONDING COSTS	15,222.31
8/1/2024	RODRIGUEZ, NEYRA	DEFERRED REVENUE	1.30
8/1/2024	ROGERS, LESIA	DEFERRED REVENUE	4.35
8/1/2024	SCHIMEK, KATHERINE	DEFERRED REVENUE	1.95
8/1/2024	SHELTON, NAKITA	DEFERRED REVENUE	4.45
8/1/2024	SIMPSON, LA TRICIA	DEFERRED REVENUE	3.85
8/1/2024	SOSA, CAITLYN	DEFERRED REVENUE	9.00

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
240 - CHILD NUTRITION FUND			
8/1/2024	SOUTHWASTE DISPOSAL, LLC	CONTRACTED MAINTENANCE AND REP	10,459.50
8/1/2024	SOUTHWASTE DISPOSAL, LLC	DEFERRED EXPENDITURES/EXPENSES	0.00
8/1/2024	STORM, ROSA	DEFERRED REVENUE	15.95
8/1/2024	TESAURO, KEILEY	DEFERRED REVENUE	9.65
8/1/2024	VASQUEZ, VANESSA	DEFERRED REVENUE	37.20
8/1/2024	WALKER, NAQUEA	DEFERRED REVENUE	25.85
8/1/2024	WIDJAJA, MELVIN	DEFERRED REVENUE	28.95
8/6/2024	LOWE'S COMPANIES, INC	OTHER SUPPLIES FOR M&O	548.00
8/6/2024	QDOBA MEXICAN GRILL, BDAA HOLDINGS	FOOD	538.40
8/6/2024	STAPLES ADVANTAGE	GENERAL SUPPLIES	1,745.74
8/6/2024	WESTERN - BRW PAPER CO, OVOL USA	GENERAL SUPPLIES	3,483.00
8/7/2024	TRS	TEACHER RETIREMENT	4,735.43
8/9/2024	ADEGUNLE, ADEDEJI	DEFERRED REVENUE	14.06
8/9/2024	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	2,016.96
8/9/2024	BRADLEY, INDIA	DEFERRED REVENUE	18.70
8/9/2024	BROWN, CHRIS	DEFERRED REVENUE	100.00
8/9/2024	BUSBY, MICHAEL	DEFERRED REVENUE	16.90
8/9/2024	BYNUM, JESSICA	DEFERRED REVENUE	16.20
8/9/2024	CHEN, QING	DEFERRED REVENUE	70.00
8/9/2024	DAWSON, CHARECE	DEFERRED REVENUE	51.30
8/9/2024	DENTON, RITA	TRAVEL,TRAINING & SUBSISTENCE	1,987.27
8/9/2024	DOHERTY, EVELYN	DEFERRED REVENUE	37.71
8/9/2024	EMA, OLUWASEUN	DEFERRED REVENUE	24.45
8/9/2024	ESPINOZA, ESTELA OLVERA	DEFERRED REVENUE	3.35
8/9/2024	ESPINOZA, IVAN	DEFERRED REVENUE	135.50
8/9/2024	ESPINOZA, ROBERTO	DEFERRED REVENUE	10.70
8/9/2024	GARFIAS, NATALIA	DEFERRED REVENUE	10.46
8/9/2024	HERRERA, ANA	DEFERRED REVENUE	8.95
8/9/2024	HUNTE, DERYCK	DEFERRED REVENUE	12.95
8/9/2024	HURTADO, CARLA	DEFERRED REVENUE	40.35
8/9/2024	JAMALEDDIN, ENAS	DEFERRED REVENUE	20.00
8/9/2024	LABATT FOOD SERVICE	FOOD	84,503.71
8/9/2024	LABATT FOOD SERVICE	NON-FOOD	10,384.69
8/9/2024	LANCASTER, CAMRON	DEFERRED REVENUE	12.00
8/9/2024	MARLAR, ADEN	DEFERRED REVENUE	60.28
8/9/2024	MARQUEZ, CRISTELA	DEFERRED REVENUE	1.10
8/9/2024	MORALES, GABRIELA	DEFERRED REVENUE	8.35
8/9/2024	PAVLU, JENNIFER	DEFERRED REVENUE	11.40
8/9/2024	PEARSON, BRITTNEY	DEFERRED REVENUE	14.50
8/9/2024	PROA, CRYSTAL	DEFERRED REVENUE	10.75
8/9/2024	RAMOS, ELIZABETH	DEFERRED REVENUE	13.90
8/9/2024	RODRIGUEZ, ANGELIE	DEFERRED REVENUE	26.75
8/9/2024	ROLAND, GENNY	DEFERRED REVENUE	17.00
8/9/2024	SCHEFFLER, MARK	DEFERRED REVENUE	70.60
8/9/2024	STONER, REESHA	DEFERRED REVENUE	6.40
8/9/2024	THERMO KING OF DALLAS LLC	CONTRACTED MAINTENANCE AND REP	1,475.05
8/9/2024	TORRES, MARIA	DEFERRED REVENUE	3.60
8/9/2024	TRINH, THANG	DEFERRED REVENUE	20.58
8/9/2024	VASQUEZ, MARTA	DEFERRED REVENUE	4.40
8/9/2024	WILSON, SARA	DEFERRED REVENUE	29.30
8/9/2024	ZARK, THANDA	DEFERRED REVENUE	14.25
8/13/2024	ALPHAGRAPHICS, SORITA ENTERPRISE	MISCELLANEOUSCONTRACTED SERVIC	1,740.86
8/13/2024	DEATON, NATALIE	TRAVEL,TRAINING & SUBSISTENCE	2,168.78
8/13/2024	KLEMENT DISTRIBUTION, INC.	FOOD	11,340.90
8/13/2024	LABATT FOOD SERVICE	FOOD	71,250.81

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
240 - CHILD NUTRITION FUND			
8/13/2024	LABATT FOOD SERVICE	NON-FOOD	8,550.74
8/13/2024	PANNELL, CATHERINE	TRAVEL,TRAINING & SUBSISTENCE	2,344.80
8/13/2024	PEREIRA, SALAYNA	TRAVEL,TRAINING & SUBSISTENCE	2,205.95
8/13/2024	SMART MOUTH FOODS, BULLS EYE BRAND	FOOD	11,560.46
8/15/2024	AIR BALANCING CO INC	CONTRACTED MAINTENANCE AND REP	1,850.00
8/15/2024	BEARD'S TOWING, JDB TOWING LLC	MISCELLANEOUSCONTRACTED SERVIC	362.25
8/15/2024	COCHRAN, MANUELA	DEFERRED REVENUE	18.10
8/15/2024	CROWDER, AMANDA	DEFERRED REVENUE	7.50
8/15/2024	FINDER, ASHLEY	DEFERRED REVENUE	47.95
8/15/2024	GABLE, JENNIFER	DEFERRED REVENUE	19.55
8/15/2024	GARCIA, ILSE	DEFERRED REVENUE	13.46
8/15/2024	HABBOUSH, OMAR	DEFERRED REVENUE	20.35
8/15/2024	HENSON, CHRISTOPHER	DEFERRED REVENUE	10.75
8/15/2024	HUTCHINSON, JONETTA	DEFERRED REVENUE	9.10
8/15/2024	IDEMIA IDENTITY & SECURITY USA LLC	MISCELLANEOUS OPERATING COSTS	723.75
8/15/2024	LABATT FOOD SERVICE	FOOD	74,756.47
8/15/2024	LABATT FOOD SERVICE	NON-FOOD	5,877.49
8/15/2024	LANSFORD, ASHLEY	DEFERRED REVENUE	16.50
8/15/2024	LE, VI	DEFERRED REVENUE	107.75
8/15/2024	LEE, JOANNE	DEFERRED REVENUE	17.70
8/15/2024	LENDAN COMMUNICATIONS	MISCELLANEOUSCONTRACTED SERVIC	2,597.00
8/15/2024	LEON, AURELIA	DEFERRED REVENUE	19.15
8/15/2024	LINARES, ROBERTO	DEFERRED REVENUE	6.60
8/15/2024	LUONG, TRACY	DEFERRED REVENUE	30.80
8/15/2024	MCDANIEL, JENEKA	DEFERRED REVENUE	15.10
8/15/2024	OYERINDE, ANTHONIA	DEFERRED REVENUE	32.25
8/15/2024	PILGRIM'S PRIDE CORPORATION	INVENTORY - WAREHOUSE SUPPLIES	58,196.80
8/15/2024	RAMSEY, LATOYA	DEFERRED REVENUE	2.75
8/15/2024	RAY, AMY	DEFERRED REVENUE	2.60
8/15/2024	RED GOLD LLC	INVENTORY - WAREHOUSE SUPPLIES	33,830.61
8/15/2024	RHODES, KEJUANA	DEFERRED REVENUE	26.75
8/15/2024	RODRIQUEZ, TATIANA	DEFERRED REVENUE	7.90
8/15/2024	SAVAGE, ASHLEY	DEFERRED REVENUE	11.10
8/15/2024	SCHWAN'S FOOD SERVICE INC, DO NOT USE	INVENTORY - WAREHOUSE SUPPLIES	31,373.40
8/15/2024	TERRY, MISTY	DEFERRED REVENUE	16.60
8/15/2024	TEXAS ASSOCIATION OF SCHOOL BUSINESS	LOBBYING	8.70
8/15/2024	TEXAS ASSOCIATION OF SCHOOL BUSINESS	MEMBERSHIPS	281.30
8/15/2024	THOMAS, JERMAINE	DEFERRED REVENUE	29.91
8/15/2024	THOMAS, SONDRA	TRAVEL,TRAINING & SUBSISTENCE	2,750.29
8/15/2024	TROTTER, TIFFANY	DEFERRED REVENUE	23.85
8/15/2024	VASQUEZ, JESSICA	DEFERRED REVENUE	45.00
8/15/2024	WALNUT CREEK FARM	INVENTORY - WAREHOUSE SUPPLIES	44,820.00
8/15/2024	WARE, SHEENA	DEFERRED REVENUE	0.23
8/20/2024	ASIAN FOOD SOLUTIONS, INTLFOODSOLUTIC	INVENTORY - WAREHOUSE SUPPLIES	38,269.44
8/20/2024	BARBER, SHANNON	DEFERRED REVENUE	13.25
8/20/2024	BROWN, SHENEAH	DEFERRED REVENUE	6.00
8/20/2024	CALAWAY, NIKKI	DEFERRED REVENUE	2.05
8/20/2024	DAWN, COURTNEY	DEFERRED REVENUE	6.00
8/20/2024	GARROTT, ASHLEE	DEFERRED REVENUE	16.35
8/20/2024	HERNANDEZ, MAYRA	DEFERRED REVENUE	5.45
8/20/2024	HOLMES, ALISHA	DEFERRED REVENUE	17.00
8/20/2024	HORTON, SUSAN	DEFERRED REVENUE	55.01
8/20/2024	KLEMENT DISTRIBUTION, INC.	FOOD	4,636.77
8/20/2024	LABATT FOOD SERVICE	FOOD	22,146.38
8/20/2024	LABATT FOOD SERVICE	NON-FOOD	3,340.90

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
240 - CHILD NUTRITION FUND			
8/20/2024	MAXWELL, JODY	DEFERRED REVENUE	29.11
8/20/2024	PATEL, DHARSHI	DEFERRED REVENUE	34.25
8/20/2024	PHAM, PAUL	DEFERRED REVENUE	23.75
8/20/2024	REYNOLDS, KELLI	DEFERRED REVENUE	6.15
8/20/2024	RUBIO, CINDY	DEFERRED REVENUE	3.85
8/20/2024	SCARIM, TARAH	DEFERRED REVENUE	13.60
8/20/2024	TARRANT COUNTY TAX OFFICE	MISCELLANEOUS OPERATING COSTS	7.50
8/20/2024	TYSON FOODS, INC	INVENTORY - WAREHOUSE SUPPLIES	36,783.84
8/22/2024	GOT SPIRIT?	GENERAL SUPPLIES	7,076.25
8/22/2024	LABATT FOOD SERVICE	FOOD	128,699.38
8/22/2024	LABATT FOOD SERVICE	NON-FOOD	14,960.42
8/22/2024	OAK FARMS, DAIRY FARMERS OF	FOOD	75,026.00
8/22/2024	SMART MOUTH FOODS, BULLS EYE BRAND	FOOD	3,996.57
8/22/2024	VERITIV OPERATING CO.	INVENTORY - WAREHOUSE SUPPLIES	4,041.90
8/23/2024	CITIBANK	FOOD	592.92
8/27/2024	ALATAWNEH, NARIMAN	DEFERRED REVENUE	6.50
8/27/2024	ALLISON, LAURA	DEFERRED REVENUE	29.35
8/27/2024	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	21.96
8/27/2024	ANDERSON, WILL	DEFERRED REVENUE	4.00
8/27/2024	ATKINSON, BILLIE	DEFERRED REVENUE	4.40
8/27/2024	AZUBUIKE, AMARA	DEFERRED REVENUE	7.55
8/27/2024	BACCHUS, JACQUELYN	DEFERRED REVENUE	1.80
8/27/2024	BOUDREAUX, DEBORAH	DEFERRED REVENUE	4.35
8/27/2024	BREWER, JESSICA	DEFERRED REVENUE	43.60
8/27/2024	BUSH, JARED	DEFERRED REVENUE	7.25
8/27/2024	COUTEE, JASMINE	DEFERRED REVENUE	12.45
8/27/2024	CUELLAR, SARAH	DEFERRED REVENUE	0.56
8/27/2024	DEJESUS, KARLA	DEFERRED REVENUE	8.95
8/27/2024	DELIRA, JESSICA	DEFERRED REVENUE	1.75
8/27/2024	DESCOTEAUX, LAUREN	DEFERRED REVENUE	8.75
8/27/2024	DORN-HAVLIK, SARA	DEFERRED REVENUE	27.20
8/27/2024	DUNGEY, SHAUNA RAJA	DEFERRED REVENUE	10.00
8/27/2024	ENRIQUEZ, MARICELA	DEFERRED REVENUE	16.75
8/27/2024	ETUMNU, ANITA	DEFERRED REVENUE	2.55
8/27/2024	GAMBLE, SHAWN	DEFERRED REVENUE	69.00
8/27/2024	GOURLEY, WENDY	DEFERRED REVENUE	12.65
8/27/2024	GUARDIOLA, JESSICA	DEFERRED REVENUE	8.20
8/27/2024	GUERRERO, DIANA	DEFERRED REVENUE	8.00
8/27/2024	GUEVARA, HENRY	DEFERRED REVENUE	21.00
8/27/2024	GUZMAN, LLESENEA	DEFERRED REVENUE	8.95
8/27/2024	HAGMAN, GLENDA	DEFERRED REVENUE	3.86
8/27/2024	HALL, YVONNE	DEFERRED REVENUE	9.50
8/27/2024	HAMILTON, NATALIE	DEFERRED REVENUE	25.25
8/27/2024	HANNA, AMANDA	CASH FOR CHANGE	11.90
8/27/2024	HARN, KATIE	DEFERRED REVENUE	44.95
8/27/2024	HARRIS, PATRICIA	DEFERRED REVENUE	42.95
8/27/2024	HERRERA, ANA	DEFERRED REVENUE	8.85
8/27/2024	HOANG, ANNE	DEFERRED REVENUE	29.95
8/27/2024	HUBBARD, CONTRELL	DEFERRED REVENUE	8.95
8/27/2024	HURD, HERSCHEL	DEFERRED REVENUE	1.75
8/27/2024	HURST, CHARLENE	DEFERRED REVENUE	17.95
8/27/2024	ILES, ANDREA	DEFERRED REVENUE	18.15
8/27/2024	ISA, WAEL	DEFERRED REVENUE	27.07
8/27/2024	JORDAN, CHRISTINA	DEFERRED REVENUE	6.60
8/27/2024	KEMP, ANDREA	DEFERRED REVENUE	31.70

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
240 - CHILD NUTRITION FUND			
8/27/2024	KENDALL, JULIA	DEFERRED REVENUE	25.55
8/27/2024	KHONG, VINH	DEFERRED REVENUE	28.00
8/27/2024	KINSEY, CARTER	DEFERRED REVENUE	11.95
8/27/2024	KLEMENT DISTRIBUTION, INC.	FOOD	2,278.99
8/27/2024	LABATT FOOD SERVICE	FOOD	1,715.79
8/27/2024	LABATT FOOD SERVICE	NON-FOOD	444.28
8/27/2024	LANDERS, CANDY	DEFERRED REVENUE	69.25
8/27/2024	LARA, IGNACIO	DEFERRED REVENUE	8.25
8/27/2024	LEYVA, MONICA	DEFERRED REVENUE	1.10
8/27/2024	LOPEZ, MERCEDES	DEFERRED REVENUE	4.60
8/27/2024	MADSON, KELLY	DEFERRED REVENUE	5.35
8/27/2024	MAKOLO, SUNNY	DEFERRED REVENUE	16.50
8/27/2024	MANSFIELD GAS & EXHAUST	CONTRACTED MAINTENANCE AND REP	25.50
8/27/2024	MARTINEZ, PATRICIA	DEFERRED REVENUE	26.85
8/27/2024	MASON, CAMILLIA	DEFERRED REVENUE	11.85
8/27/2024	MCCASKILL, TRICA	DEFERRED REVENUE	12.35
8/27/2024	MCGOWAN, LATEGRA	DEFERRED REVENUE	2.65
8/27/2024	MEDRANO, BILLY	DEFERRED REVENUE	5.00
8/27/2024	MONTOYA, MARIA	DEFERRED REVENUE	35.25
8/27/2024	MURPHY, SHANTELL	DEFERRED REVENUE	22.55
8/27/2024	OAK FARMS, DAIRY FARMERS OF	FOOD	13,369.26
8/27/2024	OGBECHIE, NGOZI	DEFERRED REVENUE	3.10
8/27/2024	ONUOHA, CHRISTIAN	DEFERRED REVENUE	11.30
8/27/2024	OSIEMO, JOHN	DEFERRED REVENUE	40.00
8/27/2024	PALMER, AMANDA	DEFERRED REVENUE	16.45
8/27/2024	PARTS TOWN, LLC	OTHER SUPPLIES FOR M&O	271.46
8/27/2024	PEREZ, VERONICA	DEFERRED REVENUE	11.95
8/27/2024	PHAM, LUCY	DEFERRED REVENUE	5.80
8/27/2024	PHATHACHACK, MI	DEFERRED REVENUE	5.85
8/27/2024	PLATA, WILL	DEFERRED REVENUE	10.00
8/27/2024	RICHARD, ADRIENNE	DEFERRED REVENUE	9.35
8/27/2024	ROCA, BONNIE	DEFERRED REVENUE	6.20
8/27/2024	ROONEY, AMANDA	DEFERRED REVENUE	46.45
8/27/2024	ROSE, JACQUELINE	DEFERRED REVENUE	6.75
8/27/2024	RUBIO-ESCOBAR, CINTIA	DEFERRED REVENUE	13.45
8/27/2024	SALAZAR, NOEL	DEFERRED REVENUE	6.50
8/27/2024	SEANEZ, ROCIO	DEFERRED REVENUE	29.95
8/27/2024	SMART MOUTH FOODS, BULLS EYE BRAND	FOOD	4,841.94
8/27/2024	SOWELL, ASHLEY	DEFERRED REVENUE	7.50
8/27/2024	STAPLES, DANIELLE	DEFERRED REVENUE	24.95
8/27/2024	STROUD, HEATHER	DEFERRED REVENUE	14.75
8/27/2024	SUBIA, YGNACIO	DEFERRED REVENUE	18.90
8/27/2024	SUMMIT FIRE & SECURITY	CONTRACTED MAINTENANCE AND REP	9,208.00
8/27/2024	TRAN, HANG	DEFERRED REVENUE	54.90
8/27/2024	TREJO, CRYSTAL	DEFERRED REVENUE	36.55
8/27/2024	VERITIV OPERATING CO.	INVENTORY - WAREHOUSE SUPPLIES	266.02
8/27/2024	VU, KATIE	DEFERRED REVENUE	74.20
8/27/2024	VU, YENNY	DEFERRED REVENUE	10.75
8/27/2024	WILKERSON, TISHA	DEFERRED REVENUE	16.25
8/27/2024	WILKINSON, BARBARA	DEFERRED REVENUE	6.25
8/27/2024	WILSON, JENNIFER	DEFERRED REVENUE	15.75
8/27/2024	WITTE, EMILY	DEFERRED REVENUE	8.65
8/27/2024	WOODS, LIONEL	DEFERRED REVENUE	12.90
8/27/2024	WYNNE, SONIA	DEFERRED REVENUE	17.65
8/27/2024	WYSS, BRITTANY	DEFERRED REVENUE	10.00

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
240 - CHILD NUTRITION FUND			
8/29/2024	APANI SOUTHWEST	INVENTORY - WAREHOUSE SUPPLIES	11,466.00
8/29/2024	BAGGETT, TAMMY	TRAVEL,TRAINING & SUBSISTENCE	143.54
8/29/2024	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	271.94
8/29/2024	LABATT FOOD SERVICE	FOOD	38,215.32
8/29/2024	LABATT FOOD SERVICE	NON-FOOD	4,840.44
8/29/2024	OAK FARMS, DAIRY FARMERS OF	FOOD	45,805.33
8/29/2024	PARTS TOWN, LLC	OTHER SUPPLIES FOR M&O	1,398.91
8/29/2024	SMART MOUTH FOODS, BULLS EYE BRAND	FOOD	8,411.28
9/5/2024	ACE MART RESTAURANT SUPPLY COMPANY	NON-FOOD	2,473.54
9/5/2024	ALVARADO, FLAVIO	DEFERRED REVENUE	38.90
9/5/2024	BETTERS, TIFFANY	DEFERRED REVENUE	6.50
9/5/2024	BLEVINS, ANTHONY	DEFERRED REVENUE	19.85
9/5/2024	CABRERA, MAYRA	DEFERRED REVENUE	12.95
9/5/2024	HUMISTON, REBEKAH	DEFERRED REVENUE	117.30
9/5/2024	LABATT FOOD SERVICE	FOOD	162,300.50
9/5/2024	LABATT FOOD SERVICE	INVENTORY - WAREHOUSE SUPPLIES	5,781.15
9/5/2024	LABATT FOOD SERVICE	NON-FOOD	18,125.26
9/5/2024	MITCHELL, CARLOS	DEFERRED REVENUE	100.00
9/5/2024	NELSON, MICHELLE	DEFERRED REVENUE	6.00
9/5/2024	OAK FARMS, DAIRY FARMERS OF	FOOD	36,640.67
9/5/2024	PARTS TOWN, LLC	OTHER SUPPLIES FOR M&O	2,020.67
9/5/2024	PHAN, ANDREW	DEFERRED REVENUE	59.30
9/5/2024	QUINTANILLA, MARISOL	DEFERRED REVENUE	15.00
9/5/2024	ROCQUEMORE, DENISE	DEFERRED REVENUE	15.20
9/5/2024	SMITH, ROBYN	DEFERRED REVENUE	10.65
9/5/2024	WAGONER, BRITTANY	DEFERRED REVENUE	7.05
9/6/2024	TRS	TEACHER RETIREMENT	7,377.30
9/10/2024	GOLD STAR FOODS - TX	INVENTORY - WAREHOUSE SUPPLIES	1,360.42
9/10/2024	KLEMENT DISTRIBUTION, INC.	FOOD	5,500.75
9/10/2024	LABATT FOOD SERVICE	FOOD	124,235.02
9/10/2024	LABATT FOOD SERVICE	NON-FOOD	12,290.25
9/10/2024	OAK FARMS, DAIRY FARMERS OF	FOOD	30,702.14
9/10/2024	PARTS TOWN, LLC	OTHER SUPPLIES FOR M&O	290.15
9/10/2024	SCHWAN'S FOOD SERVICE INC, DO NOT USE	INVENTORY - WAREHOUSE SUPPLIES	34,538.64
9/10/2024	SMART MOUTH FOODS, BULLS EYE BRAND	FOOD	5,678.22
9/10/2024	STAPLES ADVANTAGE	GENERAL SUPPLIES	30.90
9/12/2024	B&B COMMERCIAL PRINTING, KENNETH BUR(	MISCELLANEOUSCONTRACTED SERVIC	1,704.00
9/12/2024	KLEMENT DISTRIBUTION, INC.	FOOD	6,197.20
9/12/2024	LABATT FOOD SERVICE	FOOD	33,619.51
9/12/2024	LABATT FOOD SERVICE	INVENTORY - WAREHOUSE SUPPLIES	10,169.50
9/12/2024	LABATT FOOD SERVICE	NON-FOOD	4,394.13
9/12/2024	OAK FARMS, DAIRY FARMERS OF	FOOD	54,331.82
9/12/2024	PARTS TOWN, LLC	OTHER SUPPLIES FOR M&O	295.84
9/12/2024	SMART MOUTH FOODS, BULLS EYE BRAND	FOOD	2,484.60
9/17/2024	ADDICKS, LAURA	DEFERRED REVENUE	9.35
9/17/2024	AGYARE, TRISTA	DEFERRED REVENUE	21.65
9/17/2024	ARCE, JENNIFER	DEFERRED REVENUE	8.30
9/17/2024	BANKS, KIFFANY	DEFERRED REVENUE	2.50
9/17/2024	BATSON, JUSTIN	DEFERRED REVENUE	32.30
9/17/2024	BLACKBURN, TAMIKA	DEFERRED REVENUE	15.70
9/17/2024	CALVERT, WILLIAM	DEFERRED REVENUE	13.50
9/17/2024	CAREW, RAEMANDA	DEFERRED REVENUE	32.30
9/17/2024	CASTRO, ANGELA	DEFERRED REVENUE	8.96
9/17/2024	CHRISTENSON, JULIE	DEFERRED REVENUE	20.60
9/17/2024	CLEVELAND, LATISHA	DEFERRED REVENUE	50.25

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
240 - CHILD NUTRITION FUND			
9/17/2024	COLEMAN, TYRONE	DEFERRED REVENUE	31.25
9/17/2024	DALLAS ISD GRAPHICS DEPARTMENT	MISCELLANEOUSCONTRACTED SERVIC	388.08
9/17/2024	DAVIS, ALEXIS	DEFERRED REVENUE	2.25
9/17/2024	ELWELL, CHRIS	DEFERRED REVENUE	26.70
9/17/2024	FLORES, MAGDA	DEFERRED REVENUE	9.70
9/17/2024	GOMEZ, ADRIAN	DEFERRED REVENUE	35.00
9/17/2024	GONZALEZ, DORA	DEFERRED REVENUE	15.65
9/17/2024	GRAHAM, GWEN	DEFERRED REVENUE	7.00
9/17/2024	GRAY, DLISA	DEFERRED REVENUE	4.50
9/17/2024	GUTIERREZ, GUILLERMO	DEFERRED REVENUE	50.00
9/17/2024	HAMILTON, ROBERT	DEFERRED REVENUE	5.70
9/17/2024	IMPERIAL BAG & PAPER CO LLC	INVENTORY - WAREHOUSE SUPPLIES	7,140.00
9/17/2024	IRICK, ROBERT	DEFERRED REVENUE	43.75
9/17/2024	JACKSON, MICALIA	DEFERRED REVENUE	7.50
9/17/2024	JACKSON, MONICA	DEFERRED REVENUE	18.70
9/17/2024	JONES, BRIDGET	DEFERRED REVENUE	31.95
9/17/2024	KELLY, RHETA	DEFERRED REVENUE	40.10
9/17/2024	KELLY, SAMANTHA	DEFERRED REVENUE	30.00
9/17/2024	KINZER, CANTRECE	TRAVEL,TRAINING & SUBSISTENCE	322.92
9/17/2024	KLEMENT DISTRIBUTION, INC.	FOOD	5,537.89
9/17/2024	LAWSON, JENNIFER	DEFERRED REVENUE	3.00
9/17/2024	LEGASPI, GLORIA	DEFERRED REVENUE	22.75
9/17/2024	LOMA, MARIA	DEFERRED REVENUE	10.35
9/17/2024	LOUIS, JOHNETTA	DEFERRED REVENUE	2.50
9/17/2024	LOWE'S COMPANIES, INC	OTHER SUPPLIES FOR M&O	558.00
9/17/2024	LYNN, STEPHANIE	DEFERRED REVENUE	15.30
9/17/2024	MARTIN, JENNIFER	DEFERRED REVENUE	21.25
9/17/2024	MCCLORY-FINN, BONNIE	DEFERRED REVENUE	36.85
9/17/2024	MCMULLAN, BRENDA	DEFERRED REVENUE	5.55
9/17/2024	MEDLOCK, DANIELLE	DEFERRED REVENUE	14.95
9/17/2024	MITCHELL, WANDA	DEFERRED REVENUE	57.50
9/17/2024	NELSON, RASHASIA	DEFERRED REVENUE	0.25
9/17/2024	OAK FARMS, DAIRY FARMERS OF	FOOD	14,043.30
9/17/2024	OYEYEMI, ELIZABETH	DEFERRED REVENUE	20.05
9/17/2024	PATTERSON, JUSTIN	DEFERRED REVENUE	10.00
9/17/2024	PHAM, LUCY	DEFERRED REVENUE	39.00
9/17/2024	PILGRIM'S PRIDE CORPORATION	INVENTORY - WAREHOUSE SUPPLIES	54,392.96
9/17/2024	POPE, WILLIAM	DEFERRED REVENUE	26.80
9/17/2024	POWELL, PRESTON	DEFERRED REVENUE	7.60
9/17/2024	RAMIREZ, RAQUEL	DEFERRED REVENUE	23.00
9/17/2024	ROACH, JENNA	DEFERRED REVENUE	7.85
9/17/2024	ROEUN, LINA	DEFERRED REVENUE	11.30
9/17/2024	RUSHING, JOSEPH	DEFERRED REVENUE	14.35
9/17/2024	SAEED, MOHAMMED	DEFERRED REVENUE	26.30
9/17/2024	SCHWAN'S FOOD SERVICE INC, DO NOT USE	INVENTORY - WAREHOUSE SUPPLIES	42,316.48
9/17/2024	SMART MOUTH FOODS, BULLS EYE BRAND	FOOD	4,987.38
9/17/2024	SOUTHWEST INTERNATIONAL TRUCKS, INC	CONTRACTED MAINTENANCE AND REP	1,659.80
9/17/2024	SPRING CREEK BARBEQUE #2 LTD	REFRESHMENTS/FOOD FOR MEETINGS	4,409.00
9/17/2024	TRAN, CAMMY	DEFERRED REVENUE	12.00
9/17/2024	TURNER, CHEREESE	DEFERRED REVENUE	9.95
9/17/2024	ULINE	OTHER SUPPLIES FOR M&O	531.20
9/17/2024	VILLAFRANCA, DAWN	DEFERRED REVENUE	4.80
9/17/2024	VINSON, BRANDEE	DEFERRED REVENUE	16.85
9/17/2024	WEBB, CATHY	DEFERRED REVENUE	71.95
9/17/2024	WILLIAMS, KRISTIN	DEFERRED REVENUE	13.15

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
240 - CHILD NUTRITION FUND			
9/17/2024	WILSON, ASHLEE	DEFERRED REVENUE	1.25
9/17/2024	ZAVALA, JUAN	DEFERRED REVENUE	12.70
9/19/2024	ASIAN FOOD SOLUTIONS, INTLFOODSOLUTIC	INVENTORY - WAREHOUSE SUPPLIES	38,269.44
9/19/2024	LABATT FOOD SERVICE	FOOD	11,854.92
9/19/2024	LABATT FOOD SERVICE	NON-FOOD	1,239.78
9/19/2024	OAK FARMS, DAIRY FARMERS OF	FOOD	25,250.88
9/19/2024	PARTS TOWN, LLC	OTHER SUPPLIES FOR M&O	406.75
9/19/2024	SMART MOUTH FOODS, BULLS EYE BRAND	FOOD	3,526.92
9/19/2024	TYSON FOODS, INC	INVENTORY - WAREHOUSE SUPPLIES	37,378.96
9/24/2024	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	54.40
9/24/2024	BADOVINAC, RAEANNE	DEFERRED REVENUE	26.25
9/24/2024	BASAIJAMPINGA, IVAN	DEFERRED REVENUE	15.80
9/24/2024	BECHTEL, MICHELLE	DEFERRED REVENUE	41.50
9/24/2024	BERRY, JACKSON	DEFERRED REVENUE	17.60
9/24/2024	BOYD, KIMBERLEY	DEFERRED REVENUE	3.75
9/24/2024	BRAUDAWAY, SHANNON	DEFERRED REVENUE	36.10
9/24/2024	BROWN, GARY	DEFERRED REVENUE	7.00
9/24/2024	CLAIR, KRISTINA	DEFERRED REVENUE	44.60
9/24/2024	COLBERT, ADAM	DEFERRED REVENUE	10.25
9/24/2024	EDWARDS, JASON	DEFERRED REVENUE	3.30
9/24/2024	GEADES, ALICIA	DEFERRED REVENUE	21.75
9/24/2024	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	70.02
9/24/2024	HILL, CHATEAUBRIAN	DEFERRED REVENUE	27.00
9/24/2024	HOSIER, DIANA	DEFERRED REVENUE	8.25
9/24/2024	IYOKE, ISRAEL	DEFERRED REVENUE	9.15
9/24/2024	KNIGHT, NORMA	DEFERRED REVENUE	80.80
9/24/2024	KNOX, KELLY	DEFERRED REVENUE	6.90
9/24/2024	LAWSON, BETHANIE	DEFERRED REVENUE	10.55
9/24/2024	LE, NANCY	DEFERRED REVENUE	20.25
9/24/2024	LEE, SOO	DEFERRED REVENUE	1.75
9/24/2024	LONG, FELECIA	DEFERRED REVENUE	36.55
9/24/2024	LOWE'S COMPANIES, INC	OTHER SUPPLIES FOR M&O	558.00
9/24/2024	MUPUNGA, CHOOLWE	DEFERRED REVENUE	5.40
9/24/2024	NGUYEN, TUAN	DEFERRED REVENUE	68.15
9/24/2024	OSOBASE, ROBERT	DEFERRED REVENUE	50.35
9/24/2024	PANDAIN, SITTI	DEFERRED REVENUE	10.25
9/24/2024	PANNELL, CATHERINE	TRAVEL,TRAINING & SUBSISTENCE	77.37
9/24/2024	PARHAM, JENNIFER	TRAVEL,TRAINING & SUBSISTENCE	128.84
9/24/2024	PARTS TOWN, LLC	OTHER SUPPLIES FOR M&O	790.96
9/24/2024	PEREIRA, SALAYNA	TRAVEL,TRAINING & SUBSISTENCE	149.24
9/24/2024	PROVOST, SHARLYN	DEFERRED REVENUE	16.95
9/24/2024	RALL, ANDREA	DEFERRED REVENUE	20.00
9/24/2024	RAMIREZ, RAQUEL	DEFERRED REVENUE	20.75
9/24/2024	SAVOY, CLARISSA	DEFERRED REVENUE	390.60
9/24/2024	SMART MOUTH FOODS, BULLS EYE BRAND	FOOD	6,167.06
9/24/2024	STOKES, JAVON	DEFERRED REVENUE	4.50
9/24/2024	TAKHAMA, MOHAMED	DEFERRED REVENUE	2.50
9/24/2024	TARRANT, DAVID	DEFERRED REVENUE	11.10
9/24/2024	TAYLOR, KAYLA	TRAVEL,TRAINING & SUBSISTENCE	51.18
9/24/2024	TINTORI, JOVANNI	DEFERRED REVENUE	22.55
9/24/2024	WALNUT CREEK FARM	FOOD	3,838.00
9/24/2024	ZAVALA, LEOBARDO	DEFERRED REVENUE	3.70
9/26/2024	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	-71.94
9/26/2024	CHICK-FIL-A #03011, E BROAD STREET	REFRESHMENTS/FOOD FOR MEETINGS	341.99
9/26/2024	CITIBANK	FOOD	2,107.81

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
240 - CHILD NUTRITION FUND			
9/26/2024	ESCOVEDO, KRISTEN	MISCELLANEOUSCONTRACTED SERVIC	400.00
9/26/2024	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	1,350.01
9/26/2024	JEAN'S RESTAURANT SUPPLY, TARI INC	GENERAL SUPPLIES	532.23
9/26/2024	KLEMENT DISTRIBUTION, INC.	FOOD	8,508.16
9/26/2024	OAK FARMS, DAIRY FARMERS OF	FOOD	77,325.70
9/26/2024	SMART MOUTH FOODS, BULLS EYE BRAND	FOOD	4,839.92
9/30/2024	IDEMIA IDENTITY & SECURITY USA LLC	MISCELLANEOUS OPERATING COSTS	482.50
9/30/2024	LABATT FOOD SERVICE	FOOD	415,853.15
9/30/2024	LABATT FOOD SERVICE	INVENTORY - WAREHOUSE SUPPLIES	10,662.48
9/30/2024	LABATT FOOD SERVICE	NON-FOOD	52,399.46
9/30/2024	OAK FARMS, DAIRY FARMERS OF	FOOD	485.13
9/30/2024	PARTS TOWN, LLC	OTHER SUPPLIES FOR M&O	2,402.75
9/30/2024	SCHWAN'S FOOD SERVICE INC, DO NOT USE	INVENTORY - WAREHOUSE SUPPLIES	29,621.28
9/30/2024	SMART MOUTH FOODS, BULLS EYE BRAND	FOOD	1,623.07
10/1/2024	AMAZON CAPITAL SERVICES INC	FOOD	937.25
10/1/2024	AMAZON CAPITAL SERVICES INC	TECHNOLOGY EQUIPMNT<$10000	52.48
10/1/2024	COTTER, MASAE	DEFERRED REVENUE	3.75
10/1/2024	HANES, KIMBERLY	DEFERRED REVENUE	46.15
10/1/2024	LABATT FOOD SERVICE	FOOD	5,814.12
10/1/2024	LABATT FOOD SERVICE	NON-FOOD	1,055.14
10/1/2024	VERITIV OPERATING CO.	INVENTORY - WAREHOUSE SUPPLIES	694.17
10/1/2024	VO, PHUNG	DEFERRED REVENUE	20.00
10/3/2024	BOURQUE, ERIKA	DEFERRED REVENUE	31.75
10/3/2024	BRITTAIN, RHONDA	DEFERRED REVENUE	21.55
10/3/2024	BURCHARD, JENNIFER	DEFERRED REVENUE	6.15
10/3/2024	BURKS, ANTHONY	DEFERRED REVENUE	5.05
10/3/2024	CARRASCO, SANDRA	DEFERRED REVENUE	97.00
10/3/2024	CHURCHILL, LAURA	DEFERRED REVENUE	5.25
10/3/2024	COHRON, JASON	DEFERRED REVENUE	13.00
10/3/2024	DIETRICH, SHANNON	DEFERRED REVENUE	5.75
10/3/2024	FISHER, ELIZABETH	DEFERRED REVENUE	6.19
10/3/2024	GEMINA, MARK	DEFERRED REVENUE	31.05
10/3/2024	GLENDENNING, TONI	DEFERRED REVENUE	2.50
10/3/2024	GONZALES, MONICA	DEFERRED REVENUE	12.15
10/3/2024	GREENSTREET, KIM	DEFERRED REVENUE	6.45
10/3/2024	HALEY, TARA	DEFERRED REVENUE	7.10
10/3/2024	HAMMAD, MANAR	DEFERRED REVENUE	28.50
10/3/2024	IMPERIAL BAG & PAPER CO LLC	INVENTORY - WAREHOUSE SUPPLIES	7,140.00
10/3/2024	KARIMI, NAWROZ	DEFERRED REVENUE	68.75
10/3/2024	KLEMENT DISTRIBUTION, INC.	FOOD	4,607.03
10/3/2024	LABATT FOOD SERVICE	FOOD	25,520.64
10/3/2024	LABATT FOOD SERVICE	INVENTORY - WAREHOUSE SUPPLIES	6,935.62
10/3/2024	LABATT FOOD SERVICE	NON-FOOD	3,297.47
10/3/2024	LAM, LONG	DEFERRED REVENUE	10.10
10/3/2024	LEE, PENNY	DEFERRED REVENUE	15.65
10/3/2024	LEWIS, MARISELA	DEFERRED REVENUE	9.05
10/3/2024	LOPEZ, JULIANA	DEFERRED REVENUE	5.75
10/3/2024	MAHARJAN, SUJAN	DEFERRED REVENUE	84.85
10/3/2024	MAJANGA, CAROL	DEFERRED REVENUE	15.00
10/3/2024	NOORIWAL, JAVED	DEFERRED REVENUE	55.78
10/3/2024	OAK FARMS, DAIRY FARMERS OF	FOOD	64,635.27
10/3/2024	PEREZ, NORMA	DEFERRED REVENUE	14.55
10/3/2024	PERKINS, KAMESHA	DEFERRED REVENUE	5.10
10/3/2024	PURCELL, ALICIA	DEFERRED REVENUE	12.61
10/3/2024	RODRIGUEZ, FLOR	DEFERRED REVENUE	6.60

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
240 - CHILD NUTRITION FUND			
10/3/2024	SMALLS, SADYE	DEFERRED REVENUE	10.00
10/3/2024	SMART MOUTH FOODS, BULLS EYE BRAND	FOOD	3,670.34
10/3/2024	VANNAVONG, INHKEO	DEFERRED REVENUE	37.10
10/3/2024	VAUGHN, JANINE	DEFERRED REVENUE	23.48
10/3/2024	WALNUT CREEK FARM	FOOD	3,619.84
10/3/2024	WALTERS, AMBER	DEFERRED REVENUE	11.45
10/7/2024	TRS	TEACHER RETIREMENT	45,630.65
10/8/2024	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	331.48
10/8/2024	IDEMIA IDENTITY & SECURITY USA LLC	MISCELLANEOUS OPERATING COSTS	114.75
10/8/2024	OAK FARMS, DAIRY FARMERS OF	FOOD	35,902.15
10/22/2024	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	75.45
10/22/2024	ARANDIA, ELENITA	DEFERRED REVENUE	67.30
10/22/2024	AYALA, JESUS	DEFERRED REVENUE	5.05
10/22/2024	BAGGETT, TAMMY	TRAVEL,TRAINING & SUBSISTENCE	297.47
10/22/2024	BONNER, ANN	DEFERRED REVENUE	10.10
10/22/2024	CHITIKELA, SAIRAM	DEFERRED REVENUE	26.00
10/22/2024	DEATON, NATALIE	TRAVEL,TRAINING & SUBSISTENCE	172.70
10/22/2024	EDDINGTON-DIXON, DIONNE	DEFERRED REVENUE	6.00
10/22/2024	ENGLISH, NICOLE	DEFERRED REVENUE	34.20
10/22/2024	GRIGGS, KIM	DEFERRED REVENUE	4.25
10/22/2024	HENSON, PORTIA	DEFERRED REVENUE	4.45
10/22/2024	HUNTER, TAYA	DEFERRED REVENUE	24.85
10/22/2024	IRUNGU, DANIEL	DEFERRED REVENUE	139.50
10/22/2024	JONES, CRAIG	DEFERRED REVENUE	24.80
10/22/2024	JOSE, HERMIE	DEFERRED REVENUE	6.40
10/22/2024	KINZER, CANTRECE	TRAVEL,TRAINING & SUBSISTENCE	105.34
10/22/2024	MANONO, ROSELINE	DEFERRED REVENUE	33.00
10/22/2024	MCCLORY-FINN, BONNIE	DEFERRED REVENUE	73.60
10/22/2024	MERCER, HEATHER	DEFERRED REVENUE	12.50
10/22/2024	NEWHOUSE, BARBARA	DEFERRED REVENUE	12.50
10/22/2024	OAK FARMS, DAIRY FARMERS OF	FOOD	104,140.62
10/22/2024	OGOI, GIDEON	DEFERRED REVENUE	29.30
10/22/2024	ORTEGA, SHAHLA	DEFERRED REVENUE	28.25
10/22/2024	PALOMINO, CARLOS	DEFERRED REVENUE	19.35
10/22/2024	PANNELL, CATHERINE	TRAVEL,TRAINING & SUBSISTENCE	72.48
10/22/2024	PARTS TOWN, LLC	OTHER SUPPLIES FOR M&O	22.40
10/22/2024	PEREIRA, SALAYNA	TRAVEL,TRAINING & SUBSISTENCE	121.89
10/22/2024	PIPKINS, REGINA	DEFERRED REVENUE	5.95
10/22/2024	RICHARDSON, RITA	DEFERRED REVENUE	17.50
10/22/2024	ROMERO, AMANDA	DEFERRED REVENUE	20.75
10/22/2024	SIMINGTON, BROOKE	TRAVEL,TRAINING & SUBSISTENCE	121.13
10/22/2024	SOJOURNER, WENDY	DEFERRED REVENUE	101.10
10/22/2024	TAYLOR, KAYLA	TRAVEL,TRAINING & SUBSISTENCE	110.31
10/22/2024	THOMAS, ALAQUANESIA	DEFERRED REVENUE	3.85
10/22/2024	TRICE-CUNNINGHAM, EDITH	DEFERRED REVENUE	13.05
10/22/2024	TRIDENT BEVERAGE, INC	INVENTORY - WAREHOUSE SUPPLIES	17,940.00
10/22/2024	WEBB, ANGIE	DEFERRED REVENUE	30.40
10/22/2024	WILLIAMS, EZRA	DEFERRED REVENUE	34.45
10/24/2024	CITIBANK	FOOD	397.40
10/24/2024	CITIBANK	FURNITURE<$10,000	299.99
10/24/2024	OAK FARMS, DAIRY FARMERS OF	FOOD	27,853.52
10/29/2024	ACE MART RESTAURANT SUPPLY COMPANY	OTHER SUPPLIES FOR M&O	2,084.55
10/29/2024	B&B COMMERCIAL PRINTING, KENNETH BUR(	MISCELLANEOUSCONTRACTED SERVIC	1,704.00
10/29/2024	GOLD STAR FOODS - TX	INVENTORY - WAREHOUSE SUPPLIES	1,175.38
10/29/2024	IMPERIAL BAG & PAPER CO LLC	INVENTORY - WAREHOUSE SUPPLIES	9,438.94

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
240 - CHILD NUTRITION FUND			
10/29/2024	KLEMENT DISTRIBUTION, INC.	FOOD	7,148.55
10/29/2024	LABATT FOOD SERVICE	FOOD	90,956.79
10/29/2024	LABATT FOOD SERVICE	NON-FOOD	9,389.20
10/29/2024	LOWE'S COMPANIES, INC	OTHER SUPPLIES FOR M&O	558.00
10/29/2024	OAK FARMS, DAIRY FARMERS OF	FOOD	818.68
10/29/2024	PARTS TOWN, LLC	OTHER SUPPLIES FOR M&O	1,197.50
10/29/2024	PILGRIM'S PRIDE CORPORATION	INVENTORY - WAREHOUSE SUPPLIES	61,464.48
10/29/2024	RED GOLD LLC	INVENTORY - WAREHOUSE SUPPLIES	34,796.07
10/29/2024	SCHWAN'S FOOD SERVICE INC, DO NOT USE	INVENTORY - WAREHOUSE SUPPLIES	29,621.28
10/29/2024	SIMINGTON, BROOKE	TRAVEL,TRAINING & SUBSISTENCE	123.28
10/29/2024	SMART MOUTH FOODS, BULLS EYE BRAND	FOOD	1,398.85
10/29/2024	VERITIV OPERATING CO.	INVENTORY - WAREHOUSE SUPPLIES	12,649.01
10/29/2024	WALNUT CREEK FARM	INVENTORY - WAREHOUSE SUPPLIES	43,533.50
10/31/2024	AMAZON CAPITAL SERVICES INC	MISCELLANEOUS OPERATING COSTS	1,637.60
10/31/2024	ASIAN FOOD SOLUTIONS, INTLFOODSOLUTIC	INVENTORY - WAREHOUSE SUPPLIES	51,025.92
10/31/2024	ECOLAB INC	OTHER SUPPLIES FOR M&O	462.14
10/31/2024	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	1,266.12
10/31/2024	IDEMIA IDENTITY & SECURITY USA LLC	MISCELLANEOUS OPERATING COSTS	723.75
10/31/2024	IML SECURITY SUPPLY, INTERMOUNTAIN LOC	OTHER SUPPLIES FOR M&O	8,605.74
10/31/2024	IMPERIAL BAG & PAPER CO LLC	INVENTORY - WAREHOUSE SUPPLIES	2,403.00
10/31/2024	LABATT FOOD SERVICE	FOOD	183,147.24
10/31/2024	LABATT FOOD SERVICE	NON-FOOD	25,078.08
10/31/2024	OAK FARMS, DAIRY FARMERS OF	FOOD	37,643.73
10/31/2024	PARTS TOWN, LLC	OTHER SUPPLIES FOR M&O	3,138.41
10/31/2024	SMART MOUTH FOODS, BULLS EYE BRAND	FOOD	26,937.71
10/31/2024	TUCKER, CAVARETT GAIL	DEFERRED REVENUE	97.00
10/31/2024	WALNUT CREEK FARM	FOOD	11,073.39
11/5/2024	ALKUBISI, MARWA	DEFERRED REVENUE	15.00
11/5/2024	AMAZON CAPITAL SERVICES INC	MISCELLANEOUS OPERATING COSTS	-700.92
11/5/2024	ESCOBAR, ERICA	DEFERRED REVENUE	11.10
11/5/2024	GARCIA, JESSICA	DEFERRED REVENUE	39.40
11/5/2024	GORRUSO, ERICA	DEFERRED REVENUE	12.50
11/5/2024	GRAY, JESSICA	DEFERRED REVENUE	54.75
11/5/2024	HARRISON, PORSCHA	DEFERRED REVENUE	50.00
11/5/2024	IMPERIAL BAG & PAPER CO LLC	INVENTORY - WAREHOUSE SUPPLIES	7,140.00
11/5/2024	KATBEH, WISSAM	DEFERRED REVENUE	33.80
11/5/2024	LABATT FOOD SERVICE	FOOD	170,954.74
11/5/2024	LABATT FOOD SERVICE	INVENTORY - WAREHOUSE SUPPLIES	4,755.42
11/5/2024	LABATT FOOD SERVICE	NON-FOOD	17,690.70
11/5/2024	PETTY, RACHEL	DEFERRED REVENUE	3.75
11/5/2024	SALANO, RUDAGARA	DEFERRED REVENUE	50.00
11/5/2024	SCHWAN'S FOOD SERVICE INC, DO NOT USE	INVENTORY - WAREHOUSE SUPPLIES	29,621.28
11/5/2024	TEXAS ASSOCIATION OF SCHOOL BUSINESS	TRAVEL,TRAINING & SUBSISTENCE	1,485.00
11/5/2024	VILLACORTA, NYSSA JAINE	DEFERRED REVENUE	54.75
11/7/2024	AMAZON CAPITAL SERVICES INC	TECHNOLOGY EQUIPMNT<$10000	593.50
11/7/2024	APANI SOUTHWEST	INVENTORY - WAREHOUSE SUPPLIES	7,614.00
11/7/2024	KLEMENT DISTRIBUTION, INC.	FOOD	22,619.03
11/7/2024	LABATT FOOD SERVICE	FOOD	126,402.53
11/7/2024	LABATT FOOD SERVICE	INVENTORY - WAREHOUSE SUPPLIES	1,921.37
11/7/2024	LABATT FOOD SERVICE	NON-FOOD	13,926.51
11/7/2024	OAK FARMS, DAIRY FARMERS OF	FOOD	96,323.85
11/7/2024	PARTS TOWN, LLC	OTHER SUPPLIES FOR M&O	4,206.34
11/7/2024	SMART MOUTH FOODS, BULLS EYE BRAND	FOOD	4,229.88
11/7/2024	TRS	TEACHER RETIREMENT	62,768.70
11/7/2024	UTILITY REFRIGERATOR	OTHER SUPPLIES FOR M&O	236.00

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
240 - CHILD NUTRITION FUND			
11/12/2024	ROACH, HOWARD, SMITH & BARTON, INC	INSURANCE AND BONDING COSTS	182.07
11/13/2024	ABRAHA, REBECCA	DEFERRED REVENUE	10.25
11/13/2024	BUTLER, KRISTA	DEFERRED REVENUE	20.00
11/13/2024	CORNELL, MARY	DEFERRED REVENUE	74.40
11/13/2024	DIXON, COLEEN	DEFERRED REVENUE	2.75
11/13/2024	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	2,497.76
11/13/2024	GAITHER, GEORGE	DEFERRED REVENUE	0.50
11/13/2024	GALLOWAY, JESSIE	DEFERRED REVENUE	1.70
11/13/2024	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	1,053.35
11/13/2024	KLEMENT DISTRIBUTION, INC.	FOOD	9,160.70
11/13/2024	LABATT FOOD SERVICE	FOOD	184,785.81
11/13/2024	LABATT FOOD SERVICE	INVENTORY - WAREHOUSE SUPPLIES	1,569.72
11/13/2024	LABATT FOOD SERVICE	NON-FOOD	21,305.85
11/13/2024	LOWE'S COMPANIES, INC	MISCELLANEOUS OPERATING COSTS	63.01
11/13/2024	MAYSER, AMY	DEFERRED REVENUE	8.85
11/13/2024	PARTS TOWN, LLC	OTHER SUPPLIES FOR M&O	1,507.02
11/13/2024	PILGRIM'S PRIDE CORPORATION	INVENTORY - WAREHOUSE SUPPLIES	45,237.92
11/13/2024	POWER, HANNAH	DEFERRED REVENUE	15.10
11/13/2024	SELF, RHONDA	DEFERRED REVENUE	101.95
11/13/2024	SMART MOUTH FOODS, BULLS EYE BRAND	FOOD	7,328.56
11/13/2024	THOMPSON, RICHARD	DEFERRED REVENUE	85.00
11/13/2024	TRAN, KIM	DEFERRED REVENUE	0.75
11/13/2024	TRAN, LINH	DEFERRED REVENUE	0.35
11/13/2024	TYSON FOODS, INC	INVENTORY - WAREHOUSE SUPPLIES	28,121.80
11/13/2024	WETLI, BECCA	DEFERRED REVENUE	26.75
11/14/2024	IMPERIAL BAG & PAPER CO LLC	INVENTORY - WAREHOUSE SUPPLIES	7,140.00
11/14/2024	LABATT FOOD SERVICE	FOOD	103,793.31
11/14/2024	LABATT FOOD SERVICE	INVENTORY - WAREHOUSE SUPPLIES	4,763.00
11/14/2024	LABATT FOOD SERVICE	NON-FOOD	13,333.10
11/14/2024	OAK FARMS, DAIRY FARMERS OF	FOOD	78,973.14
11/14/2024	PANNELL, CATHERINE	TRAVEL,TRAINING & SUBSISTENCE	103.01
11/14/2024	PARHAM, JENNIFER	TRAVEL,TRAINING & SUBSISTENCE	221.09
11/14/2024	STAPLES ADVANTAGE	GENERAL SUPPLIES	199.99
11/14/2024	SUMMIT FIRE & SECURITY	CONTRACTED MAINTENANCE AND REP	12,075.00
11/14/2024	VERITIV OPERATING CO.	INVENTORY - WAREHOUSE SUPPLIES	5,320.40
11/14/2024	VILLARREAL, JESSICA	DEFERRED REVENUE	4.65
11/14/2024	WALNUT CREEK FARM	FOOD	-46.99
11/14/2024	WALNUT CREEK FARM	INVENTORY - WAREHOUSE SUPPLIES	47,658.32
11/15/2024	CITIBANK	FOOD	607.08
11/15/2024	CITIBANK	MEMBERSHIPS	110.00
11/15/2024	CITIBANK	MISCELLANEOUS OPERATING COSTS	232.36
11/19/2024	DEATON, NATALIE	TRAVEL,TRAINING & SUBSISTENCE	157.03
11/19/2024	DELTA-T COMMISSIONING INC.	CONTRACTED MAINTENANCE AND REP	4,625.00
11/19/2024	KLEMENT DISTRIBUTION, INC.	FOOD	6,516.30
11/19/2024	LABATT FOOD SERVICE	FOOD	120,954.71
11/19/2024	LABATT FOOD SERVICE	NON-FOOD	14,636.68
11/19/2024	OAK FARMS, DAIRY FARMERS OF	FOOD	1,681.54
11/19/2024	PARTS TOWN, LLC	OTHER SUPPLIES FOR M&O	30.80
11/21/2024	ASIAN FOOD SOLUTIONS, INTLFOODSOLUTIC	INVENTORY - WAREHOUSE SUPPLIES	44,551.68
11/21/2024	B&B COMMERCIAL PRINTING, KENNETH BUR(	MISCELLANEOUSCONTRACTED SERVIC	120.00
11/21/2024	LABATT FOOD SERVICE	FOOD	94,986.42
11/21/2024	LABATT FOOD SERVICE	NON-FOOD	10,412.11
11/21/2024	OAK FARMS, DAIRY FARMERS OF	FOOD	54,514.91
11/21/2024	SCHWAN'S FOOD SERVICE INC, DO NOT USE	INVENTORY - WAREHOUSE SUPPLIES	30,683.52
11/21/2024	SHARP BUSINESS SYSTEMS	RIGHT TO USE LEASE PRINCIPAL	277.53

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
240 - CHILD NUTRITION FUND			
11/21/2024	SMART MOUTH FOODS, BULLS EYE BRAND	FOOD	4,903.55
12/3/2024	ACE MART RESTAURANT SUPPLY COMPANY	GENERAL SUPPLIES	133.56
12/3/2024	ACE MART RESTAURANT SUPPLY COMPANY	OTHER SUPPLIES FOR M&O	684.00
12/3/2024	BAGGETT, TAMMY	TRAVEL,TRAINING & SUBSISTENCE	111.42
12/3/2024	KINZER, CANTRECE	TRAVEL,TRAINING & SUBSISTENCE	148.49
12/3/2024	LABATT FOOD SERVICE	FOOD	30,118.17
12/3/2024	LABATT FOOD SERVICE	INVENTORY - WAREHOUSE SUPPLIES	3,056.82
12/3/2024	LABATT FOOD SERVICE	NON-FOOD	3,735.10
12/3/2024	PARTS TOWN, LLC	OTHER SUPPLIES FOR M&O	1,757.08
12/3/2024	PEREIRA, SALAYNA	TRAVEL,TRAINING & SUBSISTENCE	126.76
12/3/2024	SIMINGTON, BROOKE	TRAVEL,TRAINING & SUBSISTENCE	138.24
12/3/2024	SMART MOUTH FOODS, BULLS EYE BRAND	FOOD	2,323.00
12/5/2024	ARISPE, PAULA	DEFERRED REVENUE	12.90
12/5/2024	CHIWDHURY, FOUZIA	DEFERRED REVENUE	13.20
12/5/2024	CHOATE, SHALANE	DEFERRED REVENUE	27.75
12/5/2024	CLARK, TONI	DEFERRED REVENUE	12.25
12/5/2024	CROWN LIFT TRUCKS	CONTRACTED MAINTENANCE AND REP	400.00
12/5/2024	CROWN LIFT TRUCKS	FURNITURE, EQUIPMENT & SOFTWAR	6,515.00
12/5/2024	CROWN LIFT TRUCKS	OTHER EQUIPMNT<$10000	2,294.00
12/5/2024	CUSTOM KITCHEN FABRICATOR	CONTRACTED MAINTENANCE AND REP	4,050.00
12/5/2024	CYBERSOFT TECHNOLOGIES, INC	TECHNOLOGY EQUIPMNT<$10000	265.00
12/5/2024	DANSBY, EYMONE	DEFERRED REVENUE	8.20
12/5/2024	ELHAMAD, LENA	DEFERRED REVENUE	2.45
12/5/2024	GREEN, TARNISHA	DEFERRED REVENUE	21.00
12/5/2024	GUESBY, OCTAVIA	DEFERRED REVENUE	15.80
12/5/2024	HARRIS, LINCOLN	DEFERRED REVENUE	71.50
12/5/2024	HEARNE, RIDGLEA	DEFERRED REVENUE	8.20
12/5/2024	HERNANDEZ III, LUIS	DEFERRED REVENUE	34.40
12/5/2024	HOOKS, ANTWANETTE	DEFERRED REVENUE	22.80
12/5/2024	HUDSON, AMBER	DEFERRED REVENUE	8.40
12/5/2024	KLEMENT DISTRIBUTION, INC.	FOOD	3,211.41
12/5/2024	LABATT FOOD SERVICE	FOOD	1,313.78
12/5/2024	LOPEZ, ELIZABETH	DEFERRED REVENUE	13.50
12/5/2024	MAFINUYOMI, JOHNBULL	DEFERRED REVENUE	14.70
12/5/2024	NDIAYE, JENNIFER	DEFERRED REVENUE	20.00
12/5/2024	NOAD, ANITA	DEFERRED REVENUE	16.00
12/5/2024	OWOMOYELA, JIDE	DEFERRED REVENUE	15.70
12/5/2024	PETE, KYLEIGH	DEFERRED REVENUE	5.00
12/5/2024	QUICK, KERRY	DEFERRED REVENUE	38.80
12/5/2024	RASHID, WENDI	DEFERRED REVENUE	43.00
12/5/2024	SMART MOUTH FOODS, BULLS EYE BRAND	FOOD	5,805.48
12/5/2024	SMITH, KORIANNE	DEFERRED REVENUE	32.00
12/5/2024	SMITH, REGINA	DEFERRED REVENUE	16.00
12/5/2024	THERMO KING OF DALLAS LLC	CONTRACTED MAINTENANCE AND REP	1,825.11
12/5/2024	VAN CLEAVE, NATHANIEL	DEFERRED REVENUE	19.15
12/5/2024	WEBB, ZANDRI	DEFERRED REVENUE	40.00
12/5/2024	WHISENHUNT, GERALD	DEFERRED REVENUE	40.45
12/5/2024	WOOLEN, NICOLE	DEFERRED REVENUE	23.75
12/5/2024	ZMOLEK, JIM	DEFERRED REVENUE	1.50
12/9/2024	TRS	TEACHER RETIREMENT	74,775.22
12/10/2024	ACE MART RESTAURANT SUPPLY COMPANY	FURNITURE, EQUIPMENT & SOFTWAR	21,389.03
12/10/2024	ACE MART RESTAURANT SUPPLY COMPANY	MISCELLANEOUS OPERATING COSTS	471.50
12/10/2024	CDW GOVERNMENT	GENERAL SUPPLIES	35.58
12/10/2024	KINZER, CANTRECE	TRAVEL,TRAINING & SUBSISTENCE	123.90
12/10/2024	LABATT FOOD SERVICE	FOOD	159,592.51

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
240 - CHILD NUTRITION FUND			
12/10/2024	LABATT FOOD SERVICE	INVENTORY - WAREHOUSE SUPPLIES	5,920.09
12/10/2024	LABATT FOOD SERVICE	NON-FOOD	19,758.58
12/10/2024	PANNELL, CATHERINE	TRAVEL,TRAINING & SUBSISTENCE	64.56
12/10/2024	PEREIRA, SALAYNA	TRAVEL,TRAINING & SUBSISTENCE	100.08
12/10/2024	SMART MOUTH FOODS, BULLS EYE BRAND	FOOD	2,814.87
12/10/2024	TARRANT COUNTY TAX OFFICE	MISCELLANEOUS OPERATING COSTS	7.50
12/10/2024	UNITED REFRIGERATION INC	OTHER SUPPLIES FOR M&O	10,605.40
12/12/2024	AMAZON CAPITAL SERVICES INC	MISCELLANEOUS OPERATING COSTS	85.95
12/12/2024	AMAZON CAPITAL SERVICES INC	OTHER SUPPLIES FOR M&O	305.96
12/12/2024	AMAZON CAPITAL SERVICES INC	TECHNOLOGY EQUIPMNT<$10000	399.98
12/12/2024	GOVCONNECTION INC	GENERAL SUPPLIES	43.52
12/12/2024	GRADY'S RESTAURANT & BAR SUPPLY, PUEE	FURNITURE, EQUIPMENT & SOFTWAR	622.47
12/12/2024	GRADY'S RESTAURANT & BAR SUPPLY, PUEE	MISCELLANEOUS OPERATING COSTS	26.64
12/12/2024	KLEMENT DISTRIBUTION, INC.	FOOD	7,923.94
12/12/2024	LABATT FOOD SERVICE	FOOD	105,979.04
12/12/2024	LABATT FOOD SERVICE	NON-FOOD	12,574.02
12/12/2024	ON THE BORDER	REFRESHMENTS/FOOD FOR MEETINGS	5,815.80
12/12/2024	PILGRIM'S PRIDE CORPORATION	INVENTORY - WAREHOUSE SUPPLIES	66,018.56
12/12/2024	SCHWAN'S FOOD SERVICE INC, DO NOT USE	INVENTORY - WAREHOUSE SUPPLIES	30,835.68
12/12/2024	SMART MOUTH FOODS, BULLS EYE BRAND	FOOD	1,661.45
12/12/2024	TYSON FOODS, INC	INVENTORY - WAREHOUSE SUPPLIES	29,070.24
12/12/2024	WAWONA FROZEN FOODS	INVENTORY - WAREHOUSE SUPPLIES	13,141.20
12/17/2024	IMPERIAL BAG & PAPER CO LLC	INVENTORY - WAREHOUSE SUPPLIES	7,140.00
12/17/2024	LABATT FOOD SERVICE	FOOD	40,551.83
12/17/2024	LABATT FOOD SERVICE	NON-FOOD	6,700.63
12/17/2024	OAK FARMS, DAIRY FARMERS OF	FOOD	110,513.46
12/17/2024	PARTS TOWN, LLC	OTHER SUPPLIES FOR M&O	527.02
12/17/2024	SMART MOUTH FOODS, BULLS EYE BRAND	FOOD	1,463.49
12/17/2024	TAYLOR, KAYLA	TRAVEL,TRAINING & SUBSISTENCE	114.79
12/19/2024	BUSOCKER, GINGER	DEFERRED REVENUE	9.75
12/19/2024	CITIBANK	FOOD	275.04
12/19/2024	CITIBANK	MISCELLANEOUS OPERATING COSTS	16.99
12/19/2024	GOT SPIRIT?	MISCELLANEOUSCONTRACTED SERVIC	2,136.00
12/19/2024	IMPERIAL BAG & PAPER CO LLC	INVENTORY - WAREHOUSE SUPPLIES	127.61
12/19/2024	KNIGHT, MARY ANN	DEFERRED REVENUE	30.55
12/19/2024	KOLDAN, AMBER	DEFERRED REVENUE	5.15
12/19/2024	LABATT FOOD SERVICE	FOOD	2,967.26
12/19/2024	LABATT FOOD SERVICE	NON-FOOD	974.25
12/19/2024	MACKIE, KWENCY	DEFERRED REVENUE	46.25
12/19/2024	MIJANGOS, JULIO	DEFERRED REVENUE	20.00
12/19/2024	MONNIT CORPORATION	SOFTWARE SUBSCRIPTIONS	325.00
12/19/2024	OAK FARMS, DAIRY FARMERS OF	FOOD	79,750.57
12/19/2024	PARTS TOWN, LLC	OTHER SUPPLIES FOR M&O	1,148.19
12/19/2024	PIZANA, SOPHIA	DEFERRED REVENUE	42.55
12/19/2024	RENTERIA, CELINA	DEFERRED REVENUE	78.60
12/19/2024	ROSE, GARY	DEFERRED REVENUE	16.15
12/19/2024	SHARP BUSINESS SYSTEMS	RIGHT TO USE LEASE PRINCIPAL	277.53
12/19/2024	TINTORI, JOVANNI	DEFERRED REVENUE	19.60
12/19/2024	VERITIV OPERATING CO.	INVENTORY - WAREHOUSE SUPPLIES	13,166.77
12/19/2024	WAWONA FROZEN FOODS	INVENTORY - WAREHOUSE SUPPLIES	13,141.20
1/7/2025	AMAZON CAPITAL SERVICES INC	MISCELLANEOUS OPERATING COSTS	-12.98
1/7/2025	LABATT FOOD SERVICE	FOOD	52,407.83
1/7/2025	LABATT FOOD SERVICE	NON-FOOD	5,018.97
1/7/2025	PEREIRA, SALAYNA	TRAVEL,TRAINING & SUBSISTENCE	88.46
1/7/2025	SIMINGTON, BROOKE	TRAVEL,TRAINING & SUBSISTENCE	136.63

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
240 - CHILD NUTRITION FUND			
1/7/2025	TRS	TEACHER RETIREMENT	46,809.98
1/14/2025	ALLEN, TAREN	DEFERRED REVENUE	50.15
1/14/2025	AMAZON CAPITAL SERVICES INC	NON-FOOD	1,078.70
1/14/2025	B&B COMMERCIAL PRINTING, KENNETH BUR(	MISCELLANEOUSCONTRACTED SERVIC	1,704.00
1/14/2025	BLACK, JULIE	DEFERRED REVENUE	33.85
1/14/2025	DEATON, NATALIE	TRAVEL,TRAINING & SUBSISTENCE	184.10
1/14/2025	GALAN, SHANNON	DEFERRED REVENUE	8.75
1/14/2025	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	36.30
1/14/2025	GRADY'S RESTAURANT & BAR SUPPLY, PUEE	FURNITURE, EQUIPMENT & SOFTWAR	23,042.06
1/14/2025	HERRERA, EMMA	DEFERRED REVENUE	84.80
1/14/2025	IMPERIAL BAG & PAPER CO LLC	INVENTORY - WAREHOUSE SUPPLIES	4,760.00
1/14/2025	KENNEDY, SHARLONDA	DEFERRED REVENUE	24.85
1/14/2025	KERSENBROCK, TINA	DEFERRED REVENUE	18.40
1/14/2025	KIMBROUGH LIFE SAFETY LLC	CONTRACTED MAINTENANCE AND REP	6,297.00
1/14/2025	KINZER, CANTRECE	TRAVEL,TRAINING & SUBSISTENCE	121.75
1/14/2025	KLEMENT DISTRIBUTION, INC.	FOOD	13,170.77
1/14/2025	LABATT FOOD SERVICE	FOOD	2,415.32
1/14/2025	LABATT FOOD SERVICE	NON-FOOD	-72.69
1/14/2025	LAFLAURA, DEMETRICE	DEFERRED REVENUE	37.25
1/14/2025	MACKIE, KWENCY	DEFERRED REVENUE	13.30
1/14/2025	OAK FARMS, DAIRY FARMERS OF	FOOD	8,694.99
1/14/2025	PANNELL, CATHERINE	TRAVEL,TRAINING & SUBSISTENCE	42.19
1/14/2025	PARHAM, JENNIFER	TRAVEL,TRAINING & SUBSISTENCE	140.49
1/14/2025	PARTS TOWN, LLC	OTHER SUPPLIES FOR M&O	4,311.67
1/14/2025	PHAM, QUOC	DEFERRED REVENUE	82.00
1/14/2025	RED GOLD LLC	INVENTORY - WAREHOUSE SUPPLIES	34,796.07
1/14/2025	RIOS, AMBER	DEFERRED REVENUE	3.50
1/14/2025	SCHWAN'S FOOD SERVICE INC, DO NOT USE	INVENTORY - WAREHOUSE SUPPLIES	29,595.36
1/14/2025	SEGOVIA, FABIOLA	DEFERRED REVENUE	61.00
1/14/2025	SHARP BUSINESS SYSTEMS	RENTALS-OPERATING LEASES	630.14
1/14/2025	SMART MOUTH FOODS, BULLS EYE BRAND	FOOD	1,564.49
1/14/2025	SOUTHWASTE DISPOSAL, LLC	CONTRACTED MAINTENANCE AND REP	1,176.00
1/14/2025	TAYLOR, KAYLA	TRAVEL,TRAINING & SUBSISTENCE	69.24
1/14/2025	THOMPSON, TIMIKA	DEFERRED REVENUE	14.45
1/14/2025	VERITIV OPERATING CO.	INVENTORY - WAREHOUSE SUPPLIES	214.77
1/14/2025	WOODARD, ROBYN	DEFERRED REVENUE	39.88
1/16/2025	LABATT FOOD SERVICE	FOOD	14.20
1/16/2025	LABATT FOOD SERVICE	NON-FOOD	193.48
1/16/2025	VERITIV OPERATING CO.	INVENTORY - WAREHOUSE SUPPLIES	12,649.01
1/21/2025	AMAZON CAPITAL SERVICES INC	NON-FOOD	-107.87
1/21/2025	ASIAN FOOD SOLUTIONS, INTLFOODSOLUTIC	INVENTORY - WAREHOUSE SUPPLIES	51,025.92
1/21/2025	LABATT FOOD SERVICE	FOOD	189,724.86
1/21/2025	LABATT FOOD SERVICE	INVENTORY - WAREHOUSE SUPPLIES	3,836.30
1/21/2025	LABATT FOOD SERVICE	NON-FOOD	18,706.85
1/21/2025	PARTS TOWN, LLC	OTHER SUPPLIES FOR M&O	304.43
1/21/2025	SMART MOUTH FOODS, BULLS EYE BRAND	FOOD	2,610.85
1/23/2025	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	409.26
1/23/2025	CARON, JON	DEFERRED REVENUE	37.15
1/23/2025	CASTILLO, SANDRA	DEFERRED REVENUE	48.00
1/23/2025	DICKERSON, CARMEN	DEFERRED REVENUE	11.25
1/23/2025	DOMINGUEZ, SAILY	DEFERRED REVENUE	66.25
1/23/2025	ESIMAI, CLARICE	DEFERRED REVENUE	39.25
1/23/2025	FORD, MALISSE	DEFERRED REVENUE	7.50
1/23/2025	GONZALES, KHADEEJEH	DEFERRED REVENUE	43.87
1/23/2025	GRIMSLEY, THOMAS	DEFERRED REVENUE	8.80

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
240 - CHILD NUTRITION FUND			
1/23/2025	HART, RACHEL	DEFERRED REVENUE	19.75
1/23/2025	HATZKY, DARLENE	DEFERRED REVENUE	58.05
1/23/2025	HICKS, AMANDA	DEFERRED REVENUE	10.85
1/23/2025	HOLLOWAY, ERICA	DEFERRED REVENUE	15.25
1/23/2025	IBARRA, NANCY	DEFERRED REVENUE	16.45
1/23/2025	IKE-THOMSON, CHIKA	DEFERRED REVENUE	5.75
1/23/2025	JONES, RODERICK	DEFERRED REVENUE	13.59
1/23/2025	KLEMENT DISTRIBUTION, INC.	FOOD	4,016.53
1/23/2025	LABATT FOOD SERVICE	FOOD	1,906.38
1/23/2025	LABATT FOOD SERVICE	NON-FOOD	214.20
1/23/2025	MORA, CRYSTAL	DEFERRED REVENUE	31.20
1/23/2025	OAK FARMS, DAIRY FARMERS OF	FOOD	126,953.45
1/23/2025	PARTS TOWN, LLC	OTHER SUPPLIES FOR M&O	2,103.55
1/23/2025	PINEDA, ZULMA	DEFERRED REVENUE	154.65
1/23/2025	RAWSON, SHERRY	DEFERRED REVENUE	13.10
1/23/2025	SMART MOUTH FOODS, BULLS EYE BRAND	FOOD	1,315.02
1/23/2025	TOWNES, VERONIKA	DEFERRED REVENUE	87.40
1/23/2025	WALDSON, LESLIE	DEFERRED REVENUE	24.50
1/23/2025	WALTHALL, LASHANA	DEFERRED REVENUE	5.05
1/24/2025	CITIBANK	FOOD	574.96
1/24/2025	CITIBANK	GENERAL SUPPLIES	120.58
1/24/2025	CITIBANK	MISCELLANEOUS OPERATING COSTS	70.74
1/28/2025	ACE MART RESTAURANT SUPPLY COMPANY	GENERAL SUPPLIES	14,795.24
1/28/2025	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	41.99
1/28/2025	ASHWORTH, AMANDA	DEFERRED REVENUE	15.90
1/28/2025	DIRTING, ERIC	DEFERRED REVENUE	14.35
1/28/2025	DURAN, SHERRY	DEFERRED REVENUE	5.00
1/28/2025	HALL, KENDRA	DEFERRED REVENUE	14.55
1/28/2025	KLEMENT DISTRIBUTION, INC.	FOOD	437.11
1/28/2025	LABATT FOOD SERVICE	FOOD	102,335.82
1/28/2025	LABATT FOOD SERVICE	NON-FOOD	12,242.50
1/28/2025	MASON, NELY	DEFERRED REVENUE	15.32
1/28/2025	OAK FARMS, DAIRY FARMERS OF	FOOD	893.62
1/28/2025	SCHWAN'S FOOD SERVICE INC, DO NOT USE	INVENTORY - WAREHOUSE SUPPLIES	29,595.36
1/28/2025	SMART MOUTH FOODS, BULLS EYE BRAND	FOOD	4,282.40
1/28/2025	SOUTHWASTE DISPOSAL, LLC	CONTRACTED MAINTENANCE AND REP	10,983.00
1/28/2025	TARRANT COUNTY TAX OFFICE	MISCELLANEOUS OPERATING COSTS	7.50
1/28/2025	TAYLOR, KAYLA	TRAVEL,TRAINING & SUBSISTENCE	46.00
1/28/2025	THOMPSON, ANGELA	DEFERRED REVENUE	33.00
1/30/2025	APANI SOUTHWEST	INVENTORY - WAREHOUSE SUPPLIES	9,872.82
1/30/2025	KLEMENT DISTRIBUTION, INC.	FOOD	4,385.19
1/30/2025	OAK FARMS, DAIRY FARMERS OF	FOOD	4,294.78
1/30/2025	SMART MOUTH FOODS, BULLS EYE BRAND	FOOD	1,960.41
1/30/2025	TARRANT COUNTY TAX OFFICE	MISCELLANEOUS OPERATING COSTS	22.50
1/30/2025	WALNUT CREEK FARM	INVENTORY - WAREHOUSE SUPPLIES	42,563.65
2/4/2025	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	1,059.60
2/4/2025	LABATT FOOD SERVICE	FOOD	21,882.30
2/4/2025	LABATT FOOD SERVICE	NON-FOOD	3,916.48
2/4/2025	TARRANT COUNTY TAX OFFICE	MISCELLANEOUS OPERATING COSTS	30.75
2/6/2025	KLEMENT DISTRIBUTION, INC.	FOOD	6,843.48
2/6/2025	LABATT FOOD SERVICE	FOOD	164,271.89
2/6/2025	LABATT FOOD SERVICE	INVENTORY - WAREHOUSE SUPPLIES	17,266.02
2/6/2025	LABATT FOOD SERVICE	NON-FOOD	14,098.71
2/6/2025	OAK FARMS, DAIRY FARMERS OF	FOOD	86,959.20
2/6/2025	SMART MOUTH FOODS, BULLS EYE BRAND	FOOD	4,240.99

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
240 - CHILD NUTRITION FUND			
2/6/2025	TRS	TEACHER RETIREMENT	41,450.98
2/13/2025	AMAZON CAPITAL SERVICES INC	FOOD	477.00
2/13/2025	AMAZON CAPITAL SERVICES INC	OTHER SUPPLIES FOR M&O	115.03
2/13/2025	B&B COMMERCIAL PRINTING, KENNETH BUR(	MISCELLANEOUSCONTRACTED SERVIC	1,704.00
2/13/2025	CAYTON, TANIKA	DEFERRED REVENUE	41.30
2/13/2025	CHANDLER, KEISHA	DEFERRED REVENUE	4.90
2/13/2025	DOUBLE EAGLE ELECTRIC	MISCELLANEOUSCONTRACTED SERVIC	2,470.00
2/13/2025	FANT, MAIMA	DEFERRED REVENUE	9.10
2/13/2025	FORD, RAINA	DEFERRED REVENUE	34.50
2/13/2025	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	277.38
2/13/2025	GRIMSLEY, THOMAS	DEFERRED REVENUE	16.00
2/13/2025	HAYDIN, STACY	DEFERRED REVENUE	5.50
2/13/2025	HOWELL, JASMINE	DEFERRED REVENUE	20.00
2/13/2025	KLEMENT DISTRIBUTION, INC.	FOOD	5,710.11
2/13/2025	LABATT FOOD SERVICE	FOOD	134,951.77
2/13/2025	LABATT FOOD SERVICE	INVENTORY - WAREHOUSE SUPPLIES	751.73
2/13/2025	LABATT FOOD SERVICE	NON-FOOD	10,619.94
2/13/2025	LE, MELANIE	DEFERRED REVENUE	58.75
2/13/2025	MAJANGA, CAROL	DEFERRED REVENUE	10.00
2/13/2025	MANSFIELD GAS & EXHAUST	CONTRACTED MAINTENANCE AND REP	74.00
2/13/2025	MARRERO, ZYDNIA	DEFERRED REVENUE	34.95
2/13/2025	MENDOZA, ALAIN	DEFERRED REVENUE	20.25
2/13/2025	MILLER, RENEE	DEFERRED REVENUE	9.75
2/13/2025	NORMAN, AMY	TRAVEL,TRAINING & SUBSISTENCE	30.10
2/13/2025	OAK FARMS, DAIRY FARMERS OF	FOOD	79,503.89
2/13/2025	ORTIZ, KATRINA	DEFERRED REVENUE	20.00
2/13/2025	PARTS TOWN, LLC	OTHER SUPPLIES FOR M&O	1,311.70
2/13/2025	PEREIRA, SALAYNA	TRAVEL,TRAINING & SUBSISTENCE	100.49
2/13/2025	PRECISION FLOW ENGINEERING	MISCELLANEOUSCONTRACTED SERVIC	8,196.00
2/13/2025	PREWITT, RYAN	DEFERRED REVENUE	18.50
2/13/2025	QUEZADA, CLAUDIA	DEFERRED REVENUE	23.00
2/13/2025	REED, GEORGETTA	DEFERRED REVENUE	11.68
2/13/2025	SCHULTZ, SAMANTHA	DEFERRED REVENUE	19.75
2/13/2025	SIMINGTON, BROOKE	TRAVEL,TRAINING & SUBSISTENCE	113.27
2/13/2025	SMART MOUTH FOODS, BULLS EYE BRAND	INVENTORY - WAREHOUSE SUPPLIES	13,342.10
2/13/2025	TARRANT COUNTY TAX OFFICE	MISCELLANEOUS OPERATING COSTS	-12.25
2/13/2025	ULLRICH, ANGELA	DEFERRED REVENUE	4.00
2/20/2025	ACE MART RESTAURANT SUPPLY COMPANY	GENERAL SUPPLIES	394.50
2/20/2025	BERRY, JULIAN	DEFERRED REVENUE	45.05
2/20/2025	CITIBANK	FOOD	332.78
2/20/2025	CITIBANK	GENERAL SUPPLIES	65.69
2/20/2025	CITIBANK	MISCELLANEOUS OPERATING COSTS	53.98
2/20/2025	IMPERIAL BAG & PAPER CO LLC	CASH FOR CHANGE	2,370.00
2/20/2025	LABATT FOOD SERVICE	FOOD	167,505.31
2/20/2025	LABATT FOOD SERVICE	INVENTORY - WAREHOUSE SUPPLIES	3,596.25
2/20/2025	LABATT FOOD SERVICE	NON-FOOD	23,219.48
2/20/2025	NOTHING BUNDT CAKES, NBC MANSFIELD	MISCELLANEOUS OPERATING COSTS	71.50
2/20/2025	OAK FARMS, DAIRY FARMERS OF	FOOD	28,083.60
2/20/2025	PARTS TOWN, LLC	OTHER SUPPLIES FOR M&O	904.55
2/20/2025	PASCO BROKERAGE, INC	GENERAL SUPPLIES	1,932.50
2/20/2025	PEREZ, MARTIN	DEFERRED REVENUE	10.75
2/20/2025	SMART MOUTH FOODS, BULLS EYE BRAND	FOOD	1,096.86
2/20/2025	SMART MOUTH FOODS, BULLS EYE BRAND	INVENTORY - WAREHOUSE SUPPLIES	9,595.00
2/20/2025	TORREZ, CHRISTINA	DEFERRED REVENUE	6.60
2/20/2025	VERITIV OPERATING CO.	INVENTORY - WAREHOUSE SUPPLIES	2,421.00

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
240 - CHILD NUTRITION FUND			
2/20/2025	WILSON, PORSCHA	DEFERRED REVENUE	63.50
2/25/2025	AMAZON CAPITAL SERVICES INC	MISCELLANEOUSCONTRACTED SERVIC	43.98
2/25/2025	BUCHANAN, JASON	DEFERRED REVENUE	12.05
2/25/2025	BUSBY, MORGAN	DEFERRED REVENUE	30.25
2/25/2025	COLEMAN, ARACELY	DEFERRED REVENUE	15.02
2/25/2025	CRUZ, JORDAN	DEFERRED REVENUE	2.75
2/25/2025	DIAL, TIJWANA	DEFERRED REVENUE	25.95
2/25/2025	ESTRADA AGUILAR, SAMUEL	DEFERRED REVENUE	15.15
2/25/2025	FLORES, AMY	DEFERRED REVENUE	167.00
2/25/2025	FLORES, CARRI	DEFERRED REVENUE	4.45
2/25/2025	JOHNSON, GEORGINA	DEFERRED REVENUE	45.40
2/25/2025	KLEMENT DISTRIBUTION, INC.	FOOD	9,967.03
2/25/2025	KONE, AISSATOU	DEFERRED REVENUE	11.95
2/25/2025	LABATT FOOD SERVICE	FOOD	114,508.00
2/25/2025	LABATT FOOD SERVICE	INVENTORY - WAREHOUSE SUPPLIES	150.06
2/25/2025	LABATT FOOD SERVICE	NON-FOOD	10,454.17
2/25/2025	LU, LIUSHUAN	DEFERRED REVENUE	292.80
2/25/2025	MARSHALL BEST SECURITY CORPORTION	OTHER SUPPLIES FOR M&O	799.80
2/25/2025	NERAI, SIMERT	DEFERRED REVENUE	50.00
2/25/2025	PILGRIM'S PRIDE CORPORATION	INVENTORY - WAREHOUSE SUPPLIES	60,127.20
2/25/2025	TYSON FOODS, INC	INVENTORY - WAREHOUSE SUPPLIES	40,749.76
2/25/2025	UNDERWOOD, BRANDI	DEFERRED REVENUE	9.05
2/25/2025	VERITIV OPERATING CO.	INVENTORY - WAREHOUSE SUPPLIES	3,625.05
2/25/2025	VETERE, STEPHANIE	DEFERRED REVENUE	5.79
2/25/2025	WALNUT CREEK FARM	INVENTORY - WAREHOUSE SUPPLIES	43,243.00
2/25/2025	WILLIAMS, CHRIS	DEFERRED REVENUE	33.40
2/26/2025	HARLAND CLARKE CORP.	GENERAL SUPPLIES	3,726.00
2/27/2025	BAGGETT, TAMMY	TRAVEL,TRAINING & SUBSISTENCE	303.68
2/27/2025	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	11.67
2/27/2025	KINZER, CANTRECE	TRAVEL,TRAINING & SUBSISTENCE	69.79
2/27/2025	LABATT FOOD SERVICE	FOOD	-50.50
2/27/2025	LABATT FOOD SERVICE	NON-FOOD	197.05
2/27/2025	OAK FARMS, DAIRY FARMERS OF	FOOD	62,108.62
2/27/2025	SIMINGTON, BROOKE	TRAVEL,TRAINING & SUBSISTENCE	94.46
2/27/2025	THERMO KING OF DALLAS LLC	CONTRACTED MAINTENANCE AND REP	1,070.21
3/4/2025	BUCHANAN, JASON	DEFERRED REVENUE	0.00
3/4/2025	BUSBY, MORGAN	DEFERRED REVENUE	30.25
3/4/2025	CHOICE, EBONY	DEFERRED REVENUE	7.75
3/4/2025	COLEMAN, ARACELY	DEFERRED REVENUE	0.00
3/4/2025	CRUZ, JORDAN	DEFERRED REVENUE	0.00
3/4/2025	DIAL, TIJWANA	DEFERRED REVENUE	0.00
3/4/2025	ESTRADA AGUILAR, SAMUEL	DEFERRED REVENUE	0.00
3/4/2025	EVANS, JENNIFER	DEFERRED REVENUE	9.50
3/4/2025	FLORES, AMY	DEFERRED REVENUE	0.00
3/4/2025	FLORES, CARRI	DEFERRED REVENUE	0.00
3/4/2025	FRANKLIN, STACY	DEFERRED REVENUE	15.95
3/4/2025	GONZALEZ, MICHELLE	DEFERRED REVENUE	16.20
3/4/2025	HARPER, JENNY	DEFERRED REVENUE	13.10
3/4/2025	JOHNSON, GEORGINA	DEFERRED REVENUE	0.00
3/4/2025	KONE, AISSATOU	DEFERRED REVENUE	0.00
3/4/2025	LABATT FOOD SERVICE	FOOD	35,927.40
3/4/2025	LABATT FOOD SERVICE	NON-FOOD	5,125.94
3/4/2025	LU, LIUSHUAN	DEFERRED REVENUE	0.00
3/4/2025	MARSHALL BEST SECURITY CORPORTION	OTHER SUPPLIES FOR M&O	0.00
3/4/2025	MCBRIDE, KATELYNN	DEFERRED REVENUE	41.35

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
240 - CHILD NUTRITION FUND			
3/4/2025	MCCARTY, WENDY	DEFERRED REVENUE	32.58
3/4/2025	MPRAH, ALICE	DEFERRED REVENUE	4.40
3/4/2025	NERAI, SIMERT	DEFERRED REVENUE	0.00
3/4/2025	OLAWEPO, OLANIYI	DEFERRED REVENUE	80.00
3/4/2025	PITTMAN, SHEENA	DEFERRED REVENUE	18.70
3/4/2025	REID, TARA	DEFERRED REVENUE	10.25
3/4/2025	UNDERWOOD, BRANDI	DEFERRED REVENUE	0.00
3/4/2025	VERITIV OPERATING CO.	INVENTORY - WAREHOUSE SUPPLIES	14,457.19
3/4/2025	VETERE, STEPHANIE	DEFERRED REVENUE	0.00
3/4/2025	WALLER, MORGAN	DEFERRED REVENUE	2.35
3/4/2025	WHISENHUNT, GERALD	DEFERRED REVENUE	27.50
3/4/2025	WILLIAMS, CHRIS	DEFERRED REVENUE	0.00
3/6/2025	KLEMENT DISTRIBUTION, INC.	FOOD	5,031.71
3/6/2025	LABATT FOOD SERVICE	FOOD	231,002.90
3/6/2025	LABATT FOOD SERVICE	INVENTORY - WAREHOUSE SUPPLIES	1,680.72
3/6/2025	LABATT FOOD SERVICE	NON-FOOD	30,973.52
3/6/2025	OAK FARMS, DAIRY FARMERS OF	FOOD	9,429.32
3/6/2025	PARTS TOWN, LLC	OTHER SUPPLIES FOR M&O	2,925.32
3/6/2025	SMART MOUTH FOODS, BULLS EYE BRAND	FOOD	26,721.57
3/7/2025	TRS	TEACHER RETIREMENT	47,332.87
3/11/2025	BUSBY, MORGAN	DEFERRED REVENUE	-30.25
3/11/2025	DEATON, NATALIE	TRAVEL,TRAINING & SUBSISTENCE	58.77
3/11/2025	HEARNE, ROSA	TRAVEL,TRAINING & SUBSISTENCE	50.46
3/11/2025	LABATT FOOD SERVICE	FOOD	89,764.35
3/11/2025	LABATT FOOD SERVICE	NON-FOOD	13,073.59
3/11/2025	MICHELE, STEFANIE	DEFERRED REVENUE	11.75
3/11/2025	QUINTANA, GRICELDA	DEFERRED REVENUE	25.60
3/11/2025	SCHWAN'S FOOD SERVICE INC, DO NOT USE	INVENTORY - WAREHOUSE SUPPLIES	16,496.64
3/11/2025	UTILITY REFRIGERATOR	OTHER SUPPLIES FOR M&O	668.09
3/11/2025	VON SCHONDORF, DONNA	DEFERRED REVENUE	1.30
3/13/2025	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	597.62
3/13/2025	LABATT FOOD SERVICE	FOOD	67,148.88
3/13/2025	LABATT FOOD SERVICE	INVENTORY - WAREHOUSE SUPPLIES	12,709.39
3/13/2025	LABATT FOOD SERVICE	NON-FOOD	9,193.23
3/13/2025	OAK FARMS, DAIRY FARMERS OF	FOOD	32,624.35
3/13/2025	STAPLES ADVANTAGE	TECHNOLOGY EQUIPMNT<$10000	1,319.96
3/25/2025	BAGGETT, TAMMY	TRAVEL,TRAINING & SUBSISTENCE	143.75
3/25/2025	BUSBY, MORGAN	DEFERRED REVENUE	30.25
3/25/2025	IDEMIA IDENTITY & SECURITY USA LLC	MISCELLANEOUS OPERATING COSTS	272.00
3/25/2025	KINZER, CANTRECE	TRAVEL,TRAINING & SUBSISTENCE	66.06
3/25/2025	KLEMENT DISTRIBUTION, INC.	FOOD	10,576.78
3/25/2025	LABATT FOOD SERVICE	FOOD	29,039.25
3/25/2025	LABATT FOOD SERVICE	NON-FOOD	4,399.05
3/25/2025	OAK FARMS, DAIRY FARMERS OF	FOOD	119,404.61
3/25/2025	PEREIRA, SALAYNA	TRAVEL,TRAINING & SUBSISTENCE	91.62
3/25/2025	TAYLOR, KAYLA	TRAVEL,TRAINING & SUBSISTENCE	181.98
3/27/2025	LABATT FOOD SERVICE	FOOD	98,813.67
3/27/2025	LABATT FOOD SERVICE	NON-FOOD	11,991.74
3/27/2025	SHARP BUSINESS SYSTEMS	RENTALS-OPERATING LEASES	412.71
3/28/2025	BRINKLEY, LADARIUS	DEFERRED REVENUE	128.85
3/28/2025	CITIBANK	FOOD	430.10
3/28/2025	CITIBANK	MISCELLANEOUS OPERATING COSTS	21.48
4/1/2025	KLEMENT DISTRIBUTION, INC.	FOOD	8,249.51
4/1/2025	LABATT FOOD SERVICE	FOOD	38,540.66
4/1/2025	LABATT FOOD SERVICE	NON-FOOD	7,185.41

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
240 - CHILD NUTRITION FUND			
4/3/2025	AMAZON CAPITAL SERVICES INC	OTHER SUPPLIES FOR M&O	4.85
4/3/2025	ASIAN FOOD SOLUTIONS, INTLFOODSOLUTIC	INVENTORY - WAREHOUSE SUPPLIES	51,025.92
4/3/2025	BEAMON, KRYSTAL	DEFERRED REVENUE	14.85
4/3/2025	BRYANT, TOY	DEFERRED REVENUE	6.60
4/3/2025	BUSBY, MORGAN	DEFERRED REVENUE	-30.25
4/3/2025	COIT, JADE	DEFERRED REVENUE	34.60
4/3/2025	DALLAS ISD GRAPHICS DEPARTMENT	MISCELLANEOUSCONTRACTED SERVIC	83.75
4/3/2025	GUERRERO, MARIA	DEFERRED REVENUE	53.10
4/3/2025	HASANI, ELIZABETH	DEFERRED REVENUE	12.45
4/3/2025	IDEMIA IDENTITY & SECURITY USA LLC	MISCELLANEOUS OPERATING COSTS	-134.75
4/3/2025	JEAN'S RESTAURANT SUPPLY, TARI INC	GENERAL SUPPLIES	6,332.01
4/3/2025	JEAN'S RESTAURANT SUPPLY, TARI INC	OTHER SUPPLIES FOR M&O	318.60
4/3/2025	KLEMENT DISTRIBUTION, INC.	FOOD	364.69
4/3/2025	KONE, AISSATOU	DEFERRED REVENUE	35.00
4/3/2025	LABATT FOOD SERVICE	FOOD	9,777.22
4/3/2025	LABATT FOOD SERVICE	INVENTORY - WAREHOUSE SUPPLIES	725.16
4/3/2025	LABATT FOOD SERVICE	NON-FOOD	2,467.45
4/3/2025	LARSEN, MARY	DEFERRED REVENUE	23.00
4/3/2025	MUNDT, WHITNEY	DEFERRED REVENUE	20.70
4/3/2025	NAJERA, CRYSTAL	DEFERRED REVENUE	4.10
4/3/2025	OAK FARMS, DAIRY FARMERS OF	FOOD	81,382.80
4/3/2025	PARTS TOWN, LLC	OTHER SUPPLIES FOR M&O	1,575.62
4/3/2025	SCHWAN'S FOOD SERVICE INC, DO NOT USE	INVENTORY - WAREHOUSE SUPPLIES	32,024.16
4/3/2025	SMART MOUTH FOODS, BULLS EYE BRAND	FOOD	5,228.77
4/3/2025	THERMO KING OF DALLAS LLC	CONTRACTED MAINTENANCE AND REP	666.22
4/3/2025	THOMAS, KASHONDRA	DEFERRED REVENUE	16.80
4/3/2025	VERITIV OPERATING CO.	INVENTORY - WAREHOUSE SUPPLIES	8,888.62
4/3/2025	WALNUT CREEK FARM	INVENTORY - WAREHOUSE SUPPLIES	43,256.70
4/7/2025	TRS	TEACHER RETIREMENT	55,984.26
4/8/2025	AMAZON CAPITAL SERVICES INC	FURNITURE<$10,000	79.99
4/8/2025	AMEL, INSAF	DEFERRED REVENUE	64.25
4/8/2025	APANI SOUTHWEST	INVENTORY - WAREHOUSE SUPPLIES	7,800.12
4/8/2025	BROOKS, TAMIKA	DEFERRED REVENUE	5.45
4/8/2025	BURKS, ANTHONY	DEFERRED REVENUE	5.00
4/8/2025	CONTRERAS, CYNTIA	DEFERRED REVENUE	58.00
4/8/2025	COTTER, MARY	DEFERRED REVENUE	358.00
4/8/2025	DELCOM GROUP LP	GENERAL SUPPLIES	180.56
4/8/2025	JACKSON, MICALIA	DEFERRED REVENUE	4.15
4/8/2025	LABATT FOOD SERVICE	FOOD	269,083.23
4/8/2025	LABATT FOOD SERVICE	INVENTORY - WAREHOUSE SUPPLIES	6,610.56
4/8/2025	LABATT FOOD SERVICE	NON-FOOD	40,474.22
4/8/2025	MARTIN, LATOYA	DEFERRED REVENUE	15.00
4/8/2025	MCMAHAN, BONITA	DEFERRED REVENUE	45.50
4/8/2025	OAK FARMS, DAIRY FARMERS OF	FOOD	33,904.70
4/8/2025	PARHAM, JENNIFER	TRAVEL,TRAINING & SUBSISTENCE	147.33
4/8/2025	PARTS TOWN, LLC	OTHER SUPPLIES FOR M&O	332.00
4/8/2025	PORTILLO, JAIME	DEFERRED REVENUE	34.40
4/8/2025	RANSOM, CARLOS	DEFERRED REVENUE	8.00
4/8/2025	RICKARD, MYRA	DEFERRED REVENUE	58.75
4/8/2025	RYAN, DANIELLE	DEFERRED REVENUE	37.70
4/8/2025	SAID, SHIREEN	DEFERRED REVENUE	6.75
4/8/2025	SIGHOKO, NICOLE	DEFERRED REVENUE	175.00
4/8/2025	SMART MOUTH FOODS, BULLS EYE BRAND	FOOD	48.48
4/8/2025	SOUTHWASTE DISPOSAL, LLC	CONTRACTED MAINTENANCE AND REP	10,594.50
4/8/2025	THERMO KING OF DALLAS LLC	CONTRACTED MAINTENANCE AND REP	1,058.09

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
240 - CHILD NUTRITION FUND			
4/11/2025	ACE MART RESTAURANT SUPPLY COMPANY	GENERAL SUPPLIES	5,208.44
4/11/2025	CDW GOVERNMENT	GENERAL SUPPLIES	1,715.04
4/11/2025	LABATT FOOD SERVICE	FOOD	3,343.52
4/11/2025	LABATT FOOD SERVICE	NON-FOOD	341.34
4/11/2025	OAK FARMS, DAIRY FARMERS OF	FOOD	6,667.10
4/11/2025	PARHAM, JENNIFER	TRAVEL,TRAINING & SUBSISTENCE	698.25
4/11/2025	PARTS TOWN, LLC	OTHER SUPPLIES FOR M&O	474.90
4/11/2025	SCHWAN'S FOOD SERVICE INC, DO NOT USE	INVENTORY - WAREHOUSE SUPPLIES	29,595.36
4/15/2025	JEAN'S RESTAURANT SUPPLY, TARI INC	FURNITURE, EQUIPMENT & SOFTWAR	20,011.98
4/15/2025	JEAN'S RESTAURANT SUPPLY, TARI INC	MISCELLANEOUS OPERATING COSTS	1,495.00
4/15/2025	KINZER, CANTRECE	TRAVEL,TRAINING & SUBSISTENCE	99.92
4/15/2025	KLEMENT DISTRIBUTION, INC.	FOOD	11,343.37
4/15/2025	LABATT FOOD SERVICE	FOOD	70,623.23
4/15/2025	LABATT FOOD SERVICE	INVENTORY - WAREHOUSE SUPPLIES	1,960.71
4/15/2025	LABATT FOOD SERVICE	NON-FOOD	12,381.58
4/15/2025	OAK FARMS, DAIRY FARMERS OF	FOOD	53,195.92
4/15/2025	PARTS TOWN, LLC	OTHER SUPPLIES FOR M&O	1,120.75
4/15/2025	PEREIRA, SALAYNA	TRAVEL,TRAINING & SUBSISTENCE	91.07
4/15/2025	PLANO OFFICE SUPPLY CO	GENERAL SUPPLIES	606.51
4/15/2025	SCHWAN'S FOOD SERVICE INC, DO NOT USE	INVENTORY - WAREHOUSE SUPPLIES	30,594.24
4/15/2025	SMART MOUTH FOODS, BULLS EYE BRAND	FOOD	2,991.62
4/15/2025	THOMAS, SONDRA	TRAVEL,TRAINING & SUBSISTENCE	1,128.33
4/17/2025	CDW GOVERNMENT	GENERAL SUPPLIES	190.56
4/17/2025	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	2,116.80
4/17/2025	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	23.34
4/17/2025	HAMMER, HOLLI	DEFERRED REVENUE	27.85
4/17/2025	LABATT FOOD SERVICE	FOOD	69,704.94
4/17/2025	LABATT FOOD SERVICE	INVENTORY - WAREHOUSE SUPPLIES	5,972.67
4/17/2025	LABATT FOOD SERVICE	NON-FOOD	8,052.18
4/17/2025	OAK FARMS, DAIRY FARMERS OF	FOOD	63,557.31
4/17/2025	PARHAM, JENNIFER	TRAVEL,TRAINING & SUBSISTENCE	74.61
4/17/2025	TRANE, ACCT #8162331	OTHER SUPPLIES FOR M&O	6,856.40
4/17/2025	VERITIV OPERATING CO.	INVENTORY - WAREHOUSE SUPPLIES	15,260.62
4/17/2025	WOODY, PATRICIA	DEFERRED REVENUE	133.20
4/22/2025	ACE MART RESTAURANT SUPPLY COMPANY	MISCELLANEOUS OPERATING COSTS	104.16
4/22/2025	B&B COMMERCIAL PRINTING, KENNETH BUR(	MISCELLANEOUSCONTRACTED SERVIC	1,704.00
4/22/2025	BUCKNER, JENNIFER	DEFERRED REVENUE	50.00
4/22/2025	CALTON, ALYSSA	DEFERRED REVENUE	10.00
4/22/2025	GOLD STAR FOODS - TX	INVENTORY - WAREHOUSE SUPPLIES	164.50
4/22/2025	INTEGRATED ACCESS SYSTEMS, WEIDENBEI	BUILDING SUPPLIES	1,691.19
4/22/2025	INTEGRATED ACCESS SYSTEMS, WEIDENBEI	MISCELLANEOUSCONTRACTED SERVIC	438.70
4/22/2025	KLEMENT DISTRIBUTION, INC.	FOOD	6,310.82
4/22/2025	LABATT FOOD SERVICE	FOOD	1,598.57
4/22/2025	LABATT FOOD SERVICE	INVENTORY - WAREHOUSE SUPPLIES	6,005.32
4/22/2025	LABATT FOOD SERVICE	NON-FOOD	22.07
4/22/2025	MCCLORY-FINN, BONNIE	DEFERRED REVENUE	37.25
4/22/2025	OAK FARMS, DAIRY FARMERS OF	FOOD	327.18
4/22/2025	PARTS TOWN, LLC	OTHER SUPPLIES FOR M&O	1,416.32
4/22/2025	SMART MOUTH FOODS, BULLS EYE BRAND	FOOD	4,444.00
4/22/2025	THOMPSON, RICHARD	DEFERRED REVENUE	0.00
4/22/2025	VERITIV OPERATING CO.	INVENTORY - WAREHOUSE SUPPLIES	521.93
4/22/2025	WILEY, DIAMOND	DEFERRED REVENUE	7.60
4/22/2025	WYNNE, NIKKI	DEFERRED REVENUE	7.00
4/24/2025	AMAZON CAPITAL SERVICES INC	MISCELLANEOUS OPERATING COSTS	198.03
4/24/2025	CITIBANK	FOOD	421.32

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
240 - CHILD NUTRITION FUND			
4/24/2025	KLEMENT DISTRIBUTION, INC.	FOOD	730.26
4/24/2025	LABATT FOOD SERVICE	FOOD	148,852.99
4/24/2025	LABATT FOOD SERVICE	INVENTORY - WAREHOUSE SUPPLIES	5,585.89
4/24/2025	LABATT FOOD SERVICE	NON-FOOD	21,205.47
4/24/2025	SHARP BUSINESS SYSTEMS	RIGHT TO USE LEASE PRINCIPAL	277.53
4/24/2025	SMART MOUTH FOODS, BULLS EYE BRAND	FOOD	1,517.02
4/29/2025	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	607.55
4/29/2025	AMAZON CAPITAL SERVICES INC	MISCELLANEOUS OPERATING COSTS	125.28
4/29/2025	CRAMER, JULIE	DEFERRED REVENUE	29.60
4/29/2025	FLORES, CARRI	DEFERRED REVENUE	2.40
4/29/2025	HADASH III, VICTOR	DEFERRED REVENUE	2.95
4/29/2025	HERNANDEZ, REXANA	DEFERRED REVENUE	13.20
4/29/2025	JOHNSON, MARCIA	DEFERRED REVENUE	49.75
4/29/2025	KAUR, NEETI	DEFERRED REVENUE	109.80
4/29/2025	KLEMENT DISTRIBUTION, INC.	FOOD	5,704.61
4/29/2025	LABATT FOOD SERVICE	FOOD	134,145.81
4/29/2025	LABATT FOOD SERVICE	INVENTORY - WAREHOUSE SUPPLIES	6,368.61
4/29/2025	LABATT FOOD SERVICE	NON-FOOD	19,445.07
4/29/2025	PARTS TOWN, LLC	OTHER SUPPLIES FOR M&O	1,103.94
4/29/2025	SMART MOUTH FOODS, BULLS EYE BRAND	FOOD	3,193.62
4/29/2025	VERITIV OPERATING CO.	INVENTORY - WAREHOUSE SUPPLIES	1,548.48
4/29/2025	WALNUT CREEK FARM	INVENTORY - WAREHOUSE SUPPLIES	43,325.17
5/1/2025	AWARD CENTER	MISCELLANEOUSCONTRACTED SERVIC	222.45
5/1/2025	OAK FARMS, DAIRY FARMERS OF	FOOD	119,793.64
5/1/2025	PARTS TOWN, LLC	OTHER SUPPLIES FOR M&O	108.87
5/1/2025	SMART MOUTH FOODS, BULLS EYE BRAND	FOOD	1,479.65
5/1/2025	VERITIV OPERATING CO.	INVENTORY - WAREHOUSE SUPPLIES	510.65
5/7/2025	TRS	TEACHER RETIREMENT	48,469.01
5/8/2025	ACE MART RESTAURANT SUPPLY COMPANY	INVENTORY - WAREHOUSE SUPPLIES	1,635.40
5/8/2025	ACE MART RESTAURANT SUPPLY COMPANY	NON-FOOD	134.70
5/8/2025	ADEKUNLE, ESTHER	DEFERRED REVENUE	5.85
5/8/2025	AMAZON CAPITAL SERVICES INC	MISCELLANEOUS OPERATING COSTS	27.99
5/8/2025	ANDERSON, ANDREA	DEFERRED REVENUE	30.00
5/8/2025	FITZPATRICK, TIFFANY	DEFERRED REVENUE	8.00
5/8/2025	HARTWELL, ASHLEY	DEFERRED REVENUE	13.20
5/8/2025	JUEDEMAN, KORI	DEFERRED REVENUE	10.00
5/8/2025	KLEMENT DISTRIBUTION, INC.	FOOD	5,359.89
5/8/2025	LABATT FOOD SERVICE	FOOD	161,314.38
5/8/2025	LABATT FOOD SERVICE	INVENTORY - WAREHOUSE SUPPLIES	748.65
5/8/2025	LABATT FOOD SERVICE	NON-FOOD	20,192.56
5/8/2025	LOWE'S COMPANIES, INC	OTHER SUPPLIES FOR M&O	528.00
5/8/2025	OAK FARMS, DAIRY FARMERS OF	FOOD	12,788.72
5/8/2025	RUBIO, EIMY	DEFERRED REVENUE	15.30
5/8/2025	SMART MOUTH FOODS, BULLS EYE BRAND	FOOD	3,866.28
5/8/2025	STRICKLAND, AIMEE	DEFERRED REVENUE	5.00
5/8/2025	SUBWAY	REFRESHMENTS/FOOD FOR MEETINGS	2,847.10
5/8/2025	TALLOD, MARY	DEFERRED REVENUE	40.25
5/13/2025	CDW GOVERNMENT	GENERAL SUPPLIES	578.00
5/13/2025	DALLAS ISD GRAPHICS DEPARTMENT	MISCELLANEOUSCONTRACTED SERVIC	16.76
5/13/2025	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	48.50
5/13/2025	JEAN'S RESTAURANT SUPPLY, TARI INC	GENERAL SUPPLIES	533.91
5/13/2025	KLEMENT DISTRIBUTION, INC.	FOOD	4,011.01
5/13/2025	LABATT FOOD SERVICE	FOOD	141,912.12
5/13/2025	LABATT FOOD SERVICE	INVENTORY - WAREHOUSE SUPPLIES	1,468.40
5/13/2025	LABATT FOOD SERVICE	NON-FOOD	19,702.70

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
240 - CHILD NUTRITION FUND			
5/13/2025	NOTHING BUNDT CAKES, NBC MANSFIELD	MISCELLANEOUS OPERATING COSTS	75.60
5/13/2025	SHARP BUSINESS SYSTEMS	RENTALS-OPERATING LEASES	315.65
5/13/2025	SMART MOUTH FOODS, BULLS EYE BRAND	FOOD	8,471.88
5/15/2025	ASIAN FOOD SOLUTIONS, INTLFOODSOLUTIC	INVENTORY - WAREHOUSE SUPPLIES	38,269.44
5/15/2025	BAUGHMAN, KATIE	DEFERRED REVENUE	2.65
5/15/2025	CHISHOLM, CANDICE	DEFERRED REVENUE	39.75
5/15/2025	CORRAL, MA	DEFERRED REVENUE	30.00
5/15/2025	DELCOM GROUP LP	GENERAL SUPPLIES	455.00
5/15/2025	DELCOM GROUP LP	MISCELLANEOUSCONTRACTED SERVIC	19,615.40
5/15/2025	DELCOM GROUP LP	TECHNOLOGY EQUIPMNT<$10000	64,882.20
5/15/2025	FLORES, CARRI	DEFERRED REVENUE	0.80
5/15/2025	GRAINGER	OTHER SUPPLIES FOR M&O	189.75
5/15/2025	HARRIS, LATITIA	DEFERRED REVENUE	16.00
5/15/2025	HAYNES, BEVERLY	DEFERRED REVENUE	15.91
5/15/2025	KLEMENT DISTRIBUTION, INC.	FOOD	233.50
5/15/2025	LABATT FOOD SERVICE	NON-FOOD	1,127.63
5/15/2025	ORTEGA, AMANDA	DEFERRED REVENUE	32.50
5/15/2025	PARTS TOWN, LLC	OTHER SUPPLIES FOR M&O	1,651.65
5/15/2025	SAENZ, ANNETTE	DEFERRED REVENUE	15.91
5/20/2025	ADDURI, HIMA	DEFERRED REVENUE	20.00
5/20/2025	ALIA, MOHAMMAD	DEFERRED REVENUE	20.00
5/20/2025	BLANTON, JENNIE	DEFERRED REVENUE	20.00
5/20/2025	BOSWELL, AMY	DEFERRED REVENUE	10.25
5/20/2025	CALVIN, SHERRITA	DEFERRED REVENUE	20.00
5/20/2025	CHAPPELL, CANDICE	DEFERRED REVENUE	53.25
5/20/2025	CHAUVIN, ARLIN	DEFERRED REVENUE	24.65
5/20/2025	CUANANG, PRECILA	DEFERRED REVENUE	50.25
5/20/2025	DANG, DANNY	DEFERRED REVENUE	250.00
5/20/2025	DANSBY, JENNIFER	DEFERRED REVENUE	75.00
5/20/2025	DELEON, SONIA	DEFERRED REVENUE	25.50
5/20/2025	FOLSOM, ROBERT	DEFERRED REVENUE	75.00
5/20/2025	GORNY, SANDRA	DEFERRED REVENUE	46.25
5/20/2025	HAITH, JASMINE	DEFERRED REVENUE	26.65
5/20/2025	KINZER, CANTRECE	TRAVEL,TRAINING & SUBSISTENCE	96.15
5/20/2025	KITCHENS, SHELBY	DEFERRED REVENUE	10.65
5/20/2025	KLEMENT DISTRIBUTION, INC.	FOOD	1,138.08
5/20/2025	LABATT FOOD SERVICE	NON-FOOD	387.87
5/20/2025	LEWIS, NIKKYA	DEFERRED REVENUE	25.60
5/20/2025	LEWIS, TAMI	DEFERRED REVENUE	16.25
5/20/2025	MACIAS, JOVANY	DEFERRED REVENUE	20.41
5/20/2025	MARZOQ, JONATHAN	DEFERRED REVENUE	35.50
5/20/2025	MELGOZA, ERICA	DEFERRED REVENUE	29.40
5/20/2025	OAK FARMS, DAIRY FARMERS OF	FOOD	143,317.66
5/20/2025	OROZCO, MARIA	DEFERRED REVENUE	20.50
5/20/2025	PEREIRA, SALAYNA	TRAVEL,TRAINING & SUBSISTENCE	138.71
5/20/2025	RAHIMZADEH, MIRANDA	DEFERRED REVENUE	46.25
5/20/2025	SANDERS, LAKIESHIA	DEFERRED REVENUE	25.00
5/20/2025	SHEEHY, MANDY	DEFERRED REVENUE	24.65
5/20/2025	TABUFOR, PASCAL	DEFERRED REVENUE	20.00
5/20/2025	TSEUNG, IRENE	DEFERRED REVENUE	26.00
5/20/2025	UPCHURCH, MARSHALL	DEFERRED REVENUE	20.00
5/20/2025	VARGAS, JOSE	DEFERRED REVENUE	20.50
5/20/2025	VILLAREAL, QUENNA	DEFERRED REVENUE	50.00
5/20/2025	VU, TRINH	DEFERRED REVENUE	38.75
5/20/2025	WONG, DENNIS	DEFERRED REVENUE	20.25

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
240 - CHILD NUTRITION FUND			
5/22/2025	LABATT FOOD SERVICE	FOOD	70,059.57
5/22/2025	LABATT FOOD SERVICE	INVENTORY - WAREHOUSE SUPPLIES	742.51
5/22/2025	LABATT FOOD SERVICE	NON-FOOD	11,880.45
5/22/2025	PARTS TOWN, LLC	OTHER SUPPLIES FOR M&O	992.90
5/22/2025	PILGRIM'S PRIDE CORPORATION	INVENTORY - WAREHOUSE SUPPLIES	72,356.02
5/22/2025	SCHWAN'S FOOD SERVICE INC, DO NOT USE	INVENTORY - WAREHOUSE SUPPLIES	39,738.57
5/22/2025	TARRANT COUNTY TAX OFFICE	MISCELLANEOUS OPERATING COSTS	10.25
5/22/2025	TAYLOR, KAYLA	TRAVEL,TRAINING & SUBSISTENCE	149.22
5/27/2025	LABATT FOOD SERVICE	FOOD	45,138.66
5/27/2025	LABATT FOOD SERVICE	NON-FOOD	5,443.60
5/27/2025	OAK FARMS, DAIRY FARMERS OF	FOOD	26,215.81
5/27/2025	QDOBA MEXICAN GRILL, BDAA HOLDINGS	REFRESHMENTS/FOOD FOR MEETINGS	1,991.40
5/28/2025	CITIBANK	FOOD	1,753.92
5/28/2025	CITIBANK	MISCELLANEOUS OPERATING COSTS	533.86
5/28/2025	CITIBANK	NON-FOOD	5.34
5/29/2025	ACE MART RESTAURANT SUPPLY COMPANY	NON-FOOD	1,129.69
5/29/2025	AMAZON CAPITAL SERVICES INC	MISCELLANEOUS OPERATING COSTS	-14.54
5/29/2025	AMAZON CAPITAL SERVICES INC	OTHER SUPPLIES FOR M&O	825.48
5/29/2025	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	11.67
5/29/2025	LABATT FOOD SERVICE	FOOD	36,218.60
5/29/2025	LABATT FOOD SERVICE	NON-FOOD	6,039.18
5/29/2025	MCALISTER'S DELI - THE SAXTON GROUP	REFRESHMENTS/FOOD FOR MEETINGS	512.40
5/29/2025	OAK FARMS, DAIRY FARMERS OF	FOOD	18,259.57
5/29/2025	PARTS TOWN, LLC	OTHER SUPPLIES FOR M&O	164.50
5/29/2025	SPRING CREEK BARBEQUE #2 LTD	REFRESHMENTS/FOOD FOR MEETINGS	675.35
5/29/2025	THERMO KING OF DALLAS LLC	CONTRACTED MAINTENANCE AND REP	1,726.05
5/29/2025	WAWONA FROZEN FOODS	INVENTORY - WAREHOUSE SUPPLIES	12,547.09
6/3/2025	AGUIRRE, DARLENE	DEFERRED REVENUE	81.85
6/3/2025	ALGENEID, MAAZ	DEFERRED REVENUE	19.00
6/3/2025	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	187.87
6/3/2025	AMAZON CAPITAL SERVICES INC	MISCELLANEOUS OPERATING COSTS	14.54
6/3/2025	AMAZON CAPITAL SERVICES INC	OTHER SUPPLIES FOR M&O	250.28
6/3/2025	APANI SOUTHWEST	INVENTORY - WAREHOUSE SUPPLIES	7,106.40
6/3/2025	BABALOLA, WUNMI	DEFERRED REVENUE	30.05
6/3/2025	BASHER, JILL	DEFERRED REVENUE	18.80
6/3/2025	BAXTER, AMY	DEFERRED REVENUE	21.05
6/3/2025	BEALE, LESLIE	DEFERRED REVENUE	20.90
6/3/2025	BECOATS, SHANTA	DEFERRED REVENUE	12.50
6/3/2025	BENJAMIN, TASHILA	DEFERRED REVENUE	20.15
6/3/2025	BENNETT, TIMOTHY	DEFERRED REVENUE	5.50
6/3/2025	BLACKMON, KRISTIN	DEFERRED REVENUE	18.75
6/3/2025	BLANKENSHIP, JALEI	DEFERRED REVENUE	16.50
6/3/2025	BRAGG, TRACI	DEFERRED REVENUE	11.95
6/3/2025	BROWN, JOANIKA	DEFERRED REVENUE	12.50
6/3/2025	BYRD, LINDSAY	DEFERRED REVENUE	3.00
6/3/2025	CAMACHO JIMENEZ, ROSA	DEFERRED REVENUE	35.90
6/3/2025	CHANCELOR, LORINE	DEFERRED REVENUE	57.18
6/3/2025	CLARK, MICHELIN	DEFERRED REVENUE	14.11
6/3/2025	COTTER, MARY	DEFERRED REVENUE	67.00
6/3/2025	CYBERSOFT TECHNOLOGIES, INC	DEFERRED EXPENDITURES/EXPENSES	75,669.00
6/3/2025	CYBERSOFT TECHNOLOGIES, INC	MISCELLANEOUSCONTRACTED SERVIC	0.00
6/3/2025	CYBERSOFT TECHNOLOGIES, INC	SOFTWARE SUBSCRIPTIONS	0.00
6/3/2025	DEATON, NATALIE	TRAVEL,TRAINING & SUBSISTENCE	281.18
6/3/2025	DELL, CHANDRA	DEFERRED REVENUE	16.25
6/3/2025	DILLEY, JERALD	DEFERRED REVENUE	108.75

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
240 - CHILD NUTRITION FUND			
6/3/2025	DORROUGH BROWN, YOLANDA	DEFERRED REVENUE	9.45
6/3/2025	ESQUIVEL, CEILA	DEFERRED REVENUE	8.60
6/3/2025	FENTON, KATHERINE	DEFERRED REVENUE	26.55
6/3/2025	FIELDS, TOMERICIA	DEFERRED REVENUE	38.05
6/3/2025	FLEMING, MICHAEL	DEFERRED REVENUE	15.20
6/3/2025	GIBSON, MARLENE	DEFERRED REVENUE	15.90
6/3/2025	GILLILAND, CHERIE	DEFERRED REVENUE	8.75
6/3/2025	HARRIS, TRISTA	DEFERRED REVENUE	13.60
6/3/2025	HEWITT, KENITRA	DEFERRED REVENUE	5.50
6/3/2025	HOLLEN, JESSICA	DEFERRED REVENUE	9.69
6/3/2025	HUGHES, BRITTANY	DEFERRED REVENUE	42.40
6/3/2025	IRIZARRY-GRAVES, ANTOINETTE	DEFERRED REVENUE	69.00
6/3/2025	JURADO-GARZA, BETSY	DEFERRED REVENUE	0.90
6/3/2025	KING, BRITTANY	DEFERRED REVENUE	13.13
6/3/2025	KING, EDWARD	DEFERRED REVENUE	21.10
6/3/2025	KINZER, CANTRECE	TRAVEL,TRAINING & SUBSISTENCE	183.70
6/3/2025	LABATT FOOD SERVICE	FOOD	6,371.40
6/3/2025	LABATT FOOD SERVICE	NON-FOOD	874.17
6/3/2025	LAFOYA, MELISSA	DEFERRED REVENUE	6.25
6/3/2025	LE, LONG	DEFERRED REVENUE	41.35
6/3/2025	LE, TRUMAN	DEFERRED REVENUE	89.00
6/3/2025	LEACH-BOWEN, SATIVA	DEFERRED REVENUE	18.75
6/3/2025	LEAVITT, SERENE	DEFERRED REVENUE	18.75
6/3/2025	LITTLE, ASLIAHA	DEFERRED REVENUE	22.85
6/3/2025	LORBERBAUM, LINH	DEFERRED REVENUE	38.70
6/3/2025	LOWE, ADA	DEFERRED REVENUE	21.95
6/3/2025	MALLETT, HARMONY	DEFERRED REVENUE	1.65
6/3/2025	MARRERO, GLADYS	DEFERRED REVENUE	22.10
6/3/2025	MARSTALLER, BETH	DEFERRED REVENUE	11.75
6/3/2025	MARTINEZ, CYNTHIA	DEFERRED REVENUE	2.00
6/3/2025	MAXWELL, TRANEKA	DEFERRED REVENUE	9.50
6/3/2025	MAYS, LEE	DEFERRED REVENUE	38.70
6/3/2025	MAYSER, AMY	DEFERRED REVENUE	11.15
6/3/2025	MCCRANIE, JENNIFER	DEFERRED REVENUE	13.87
6/3/2025	MORAKINYO, FUNSHO	DEFERRED REVENUE	11.60
6/3/2025	MORRIS, KRISTEN	DEFERRED REVENUE	3.75
6/3/2025	MURILLO, MICHELLE	DEFERRED REVENUE	261.50
6/3/2025	NGUYEN, ALLYSON	DEFERRED REVENUE	14.20
6/3/2025	NGUYEN, THAO	DEFERRED REVENUE	27.95
6/3/2025	NYOKABI, LOLIN	DEFERRED REVENUE	16.04
6/3/2025	OAK FARMS, DAIRY FARMERS OF	FOOD	2,687.97
6/3/2025	OLMOS, OLGA	DEFERRED REVENUE	14.05
6/3/2025	PAIGE, JENNIFER	DEFERRED REVENUE	12.25
6/3/2025	PENA, LAURA	DEFERRED REVENUE	41.35
6/3/2025	PEREIRA, SALAYNA	TRAVEL,TRAINING & SUBSISTENCE	178.85
6/3/2025	PERKINS, NAKIA	DEFERRED REVENUE	97.20
6/3/2025	PIKE, KRISTINE	DEFERRED REVENUE	24.60
6/3/2025	PLUMLEIGH, JASON	DEFERRED REVENUE	4.50
6/3/2025	RAMIREZ, BRENDA	DEFERRED REVENUE	38.10
6/3/2025	RAPP, JAIME	DEFERRED REVENUE	37.35
6/3/2025	RIO, JAVIER	DEFERRED REVENUE	24.90
6/3/2025	ROSE, MARIE	DEFERRED REVENUE	3.75
6/3/2025	RUBIO, MELISSA	DEFERRED REVENUE	18.35
6/3/2025	RUSSELL, MIKE	DEFERRED REVENUE	41.50
6/3/2025	SCHMIDT, DEBORAH	TRAVEL,TRAINING & SUBSISTENCE	293.60

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
240 - CHILD NUTRITION FUND			
6/3/2025	SCOTT, JUSTIN	DEFERRED REVENUE	82.10
6/3/2025	SEELY, VIRGINIA	DEFERRED REVENUE	14.05
6/3/2025	SIMINGTON, BROOKE	TRAVEL,TRAINING & SUBSISTENCE	443.04
6/3/2025	SNYDER, JAMIE	DEFERRED REVENUE	4.85
6/3/2025	TAYLOR, KAYLA	TRAVEL,TRAINING & SUBSISTENCE	185.32
6/3/2025	TRAN, HA	DEFERRED REVENUE	15.00
6/3/2025	UNDERWOOD, TERRANCE	DEFERRED REVENUE	40.10
6/3/2025	VANG, PANG	DEFERRED REVENUE	39.75
6/3/2025	VARUGHESE, BINU	DEFERRED REVENUE	20.95
6/3/2025	VASQUEZ, JESSICA	DEFERRED REVENUE	39.60
6/3/2025	VIEUX, STACY	DEFERRED REVENUE	15.25
6/3/2025	WHEELER, KIMBERLY	DEFERRED REVENUE	11.00
6/3/2025	WHITE, RONNETTE	DEFERRED REVENUE	7.11
6/3/2025	WINANTO, EKO	DEFERRED REVENUE	15.00
6/3/2025	WINES, KIMBERLY	DEFERRED REVENUE	6.65
6/3/2025	WOODS, TAMMI	DEFERRED REVENUE	14.90
6/3/2025	YAPP, ERICA	DEFERRED REVENUE	33.75
6/3/2025	YOUNG, HAYDEN	DEFERRED REVENUE	150.15
6/5/2025	LABATT FOOD SERVICE	FOOD	710.00
6/5/2025	LABATT FOOD SERVICE	NON-FOOD	602.89
6/5/2025	PARTS TOWN, LLC	OTHER SUPPLIES FOR M&O	2,203.28
6/5/2025	TARRANT COUNTY TAX OFFICE	MISCELLANEOUS OPERATING COSTS	0.00
6/6/2025	TRS	TEACHER RETIREMENT	70,189.63
6/10/2025	ALVARENGA, LARA	DEFERRED REVENUE	17.00
6/10/2025	AVRUKPERE, IRENE	DEFERRED REVENUE	41.55
6/10/2025	BAILEY, DENYARTHIA	DEFERRED REVENUE	16.00
6/10/2025	BARAJAS, KAREN	DEFERRED REVENUE	10.80
6/10/2025	BARNETT, KELLY	DEFERRED REVENUE	25.75
6/10/2025	BENNETT, CHUNTE	DEFERRED REVENUE	16.50
6/10/2025	BOELTER, NICOLE	DEFERRED REVENUE	22.90
6/10/2025	BONATO, IZABELLA	DEFERRED REVENUE	40.60
6/10/2025	BOTEN, SHERRIN	DEFERRED REVENUE	6.50
6/10/2025	BRISENO, KARINA	DEFERRED REVENUE	7.00
6/10/2025	BURKS, ANTHONY	DEFERRED REVENUE	7.10
6/10/2025	CARRILLO, JOSHUA	DEFERRED REVENUE	18.00
6/10/2025	CHICK-FIL-A #03011, E BROAD STREET	REFRESHMENTS/FOOD FOR MEETINGS	1,761.89
6/10/2025	CLEAR, TARA	TRAVEL,TRAINING & SUBSISTENCE	49.71
6/10/2025	COYNE, LORI	DEFERRED REVENUE	196.35
6/10/2025	CRYER, JENNIFER	DEFERRED REVENUE	51.20
6/10/2025	DALTON, DAVID	DEFERRED REVENUE	19.75
6/10/2025	DAVIS, NICOLE	DEFERRED REVENUE	24.80
6/10/2025	DELANGEL, JANETT	DEFERRED REVENUE	21.35
6/10/2025	DOORNINK, SHANTELL	DEFERRED REVENUE	52.15
6/10/2025	DUNBAR, KRISTY	DEFERRED REVENUE	27.00
6/10/2025	ECHOLS, TYANN	DEFERRED REVENUE	52.40
6/10/2025	ELIASON, COURTNEY	DEFERRED REVENUE	28.25
6/10/2025	FORTE, AMY	DEFERRED REVENUE	17.50
6/10/2025	GARCIA, AMY	DEFERRED REVENUE	3.00
6/10/2025	GARCIA, ESMERALDA	DEFERRED REVENUE	23.75
6/10/2025	HARRISON, HEATHER	DEFERRED REVENUE	6.50
6/10/2025	HOPKINS, KENDRA	DEFERRED REVENUE	13.25
6/10/2025	JAVIER, DAMARIS	DEFERRED REVENUE	30.65
6/10/2025	JONES, MORAIMA	DEFERRED REVENUE	7.80
6/10/2025	LACABE, TATIA	DEFERRED REVENUE	13.15
6/10/2025	LAMBERT, CAROLINE	DEFERRED REVENUE	8.50

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
240 - CHILD NUTRITION FUND			
6/10/2025	LARRY, CORNELL	DEFERRED REVENUE	30.75
6/10/2025	LEAVITT, SERENE	DEFERRED REVENUE	223.75
6/10/2025	LIVINGSTON, DENNIS	DEFERRED REVENUE	14.85
6/10/2025	LOPEZ, EDITH	DEFERRED REVENUE	17.55
6/10/2025	MARQUEZ, MICHELLE	DEFERRED REVENUE	125.00
6/10/2025	MARTIN, LATOYA	DEFERRED REVENUE	12.75
6/10/2025	MCCHESTER, THEA	DEFERRED REVENUE	11.51
6/10/2025	MIX, TIFFANY	DEFERRED REVENUE	16.10
6/10/2025	MONTEZ, JOSE	DEFERRED REVENUE	50.00
6/10/2025	NEAL, NEWANA	DEFERRED REVENUE	5.00
6/10/2025	NEWBERRY, SHERRY	DEFERRED REVENUE	3.75
6/10/2025	ROHRBACK, KAREN	DEFERRED REVENUE	4.85
6/10/2025	SALANO, RUDAGARA	DEFERRED REVENUE	28.95
6/10/2025	SMITH, MELVIN	DEFERRED REVENUE	15.65
6/10/2025	SPAIN, ELIZABETH	DEFERRED REVENUE	20.07
6/10/2025	SPENCER, JEFF	DEFERRED REVENUE	10.05
6/10/2025	THERRIEN, ANGELA	DEFERRED REVENUE	11.85
6/10/2025	THOMAS, NEKE	DEFERRED REVENUE	19.15
6/10/2025	WILD, SHEILA	DEFERRED REVENUE	12.95
6/10/2025	WILLIAMS, DARRELL	DEFERRED REVENUE	29.25
6/12/2025	ARNETT, PATRICIA	DEFERRED REVENUE	48.30
6/12/2025	BARZANO, KEVIN	DEFERRED REVENUE	5.50
6/12/2025	CASAS, COURTNEY	DEFERRED REVENUE	1.90
6/12/2025	COTTON, CHERRELLE	DEFERRED REVENUE	2.20
6/12/2025	ELIA, CARLA	DEFERRED REVENUE	25.75
6/12/2025	ESTRADA, AMANDA	DEFERRED REVENUE	12.05
6/12/2025	JAMES, VANESSA	DEFERRED REVENUE	45.07
6/12/2025	OLAWEPO, OLANIYI	DEFERRED REVENUE	14.70
6/12/2025	ON THE BORDER	REFRESHMENTS/FOOD FOR MEETINGS	148.35
6/12/2025	PARTS TOWN, LLC	OTHER SUPPLIES FOR M&O	171.11
6/12/2025	TANG, THANH	DEFERRED REVENUE	32.30
6/12/2025	TYSON FOODS, INC	INVENTORY - WAREHOUSE SUPPLIES	4,992.81
6/17/2025	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	11.67
6/17/2025	LABATT FOOD SERVICE	FOOD	608.64
6/17/2025	LABATT FOOD SERVICE	INVENTORY - WAREHOUSE SUPPLIES	1,031.32
6/24/2025	MILLS, PAUL	DEFERRED REVENUE	26.75
6/24/2025	SHARP BUSINESS SYSTEMS	RIGHT TO USE LEASE PRINCIPAL	277.53
6/25/2025	CITIBANK	FOOD	1,571.04
6/25/2025	CITIBANK	MEMBERSHIPS	1,206.00
6/25/2025	CITIBANK	MISCELLANEOUS OPERATING COSTS	91.35
6/25/2025	CITIBANK	NON-FOOD	14.32
6/25/2025	CITIBANK	REFRESHMENTS/FOOD FOR MEETINGS	6,749.99
6/26/2025	BEJAR, HOLLY	DEFERRED REVENUE	16.60
6/26/2025	CALDERON, MARIA	DEFERRED REVENUE	43.95
6/26/2025	LABATT FOOD SERVICE	FOOD	552.74
6/26/2025	LABATT FOOD SERVICE	NON-FOOD	55.83
6/26/2025	MANSFIELD GAS & EXHAUST	CONTRACTED MAINTENANCE AND REP	18.50
6/26/2025	OAK FARMS, DAIRY FARMERS OF	FOOD	83.20
6/26/2025	REGION 11 ESC	EDUCATION SERVICE CENTER SERVI	75.00
6/26/2025	REYES, GLEYSH	DEFERRED REVENUE	8.00
6/26/2025	RODRIGUEZ, CASSONDRA	DEFERRED REVENUE	25.10
6/26/2025	SHARP BUSINESS SYSTEMS	RIGHT TO USE LEASE PRINCIPAL	315.51
6/26/2025	SMITH, MICHAEL	DEFERRED REVENUE	39.50
6/26/2025	TRINH, HARKOR	DEFERRED REVENUE	45.00
6/26/2025	WOOLBRIGHT, HEATHER	DEFERRED REVENUE	12.25

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
		240 - CHILD NUTRITION FUND	**12,080,956.82**
242 - SUMMER FEEDING TDA			
7/5/2024	TRS	TEACHER RETIREMENT	3,079.55
7/11/2024	OAK FARMS, DAIRY FARMERS OF	FOOD	500.60
7/17/2024	LABATT FOOD SERVICE	DEFERRED EXPENDITURES/EXPENSES	0.00
7/17/2024	LABATT FOOD SERVICE	FOOD	6,037.84
7/17/2024	LABATT FOOD SERVICE	NON-FOOD	608.61
7/17/2024	OAK FARMS, DAIRY FARMERS OF	DEFERRED EXPENDITURES/EXPENSES	0.00
7/17/2024	OAK FARMS, DAIRY FARMERS OF	FOOD	969.92
7/23/2024	LABATT FOOD SERVICE	DEFERRED EXPENDITURES/EXPENSES	0.00
7/23/2024	LABATT FOOD SERVICE	FOOD	3,230.77
7/23/2024	LABATT FOOD SERVICE	NON-FOOD	100.86
7/25/2024	LABATT FOOD SERVICE	DEFERRED EXPENDITURES/EXPENSES	0.00
7/25/2024	LABATT FOOD SERVICE	FOOD	95.68
7/25/2024	LABATT FOOD SERVICE	NON-FOOD	51.46
7/25/2024	OAK FARMS, DAIRY FARMERS OF	DEFERRED EXPENDITURES/EXPENSES	0.00
7/25/2024	OAK FARMS, DAIRY FARMERS OF	FOOD	1,032.52
8/1/2024	OAK FARMS, DAIRY FARMERS OF	DEFERRED EXPENDITURES/EXPENSES	0.00
8/1/2024	OAK FARMS, DAIRY FARMERS OF	FOOD	525.84
8/7/2024	TRS	TEACHER RETIREMENT	860.88
9/6/2024	TRS	TEACHER RETIREMENT	228.41
5/22/2025	LABATT FOOD SERVICE	NON-FOOD	281.33
5/29/2025	LABATT FOOD SERVICE	FOOD	15,119.41
5/29/2025	LABATT FOOD SERVICE	NON-FOOD	1,420.91
5/29/2025	OAK FARMS, DAIRY FARMERS OF	FOOD	1,843.09
6/5/2025	LABATT FOOD SERVICE	FOOD	12,027.53
6/5/2025	LABATT FOOD SERVICE	NON-FOOD	651.81
6/17/2025	LABATT FOOD SERVICE	FOOD	3,383.59
6/17/2025	LABATT FOOD SERVICE	NON-FOOD	975.23
6/26/2025	LABATT FOOD SERVICE	FOOD	6,726.52
6/26/2025	LABATT FOOD SERVICE	NON-FOOD	616.49
6/26/2025	OAK FARMS, DAIRY FARMERS OF	FOOD	10,266.22
		242 - SUMMER FEEDING TDA	**70,635.07**
244 - CAREER & TECHNOLOGY BASIC GRAN			
7/5/2024	TRS	TEACHER RETIREMENT	821.70
8/7/2024	TRS	TEACHER RETIREMENT	716.48
9/6/2024	TRS	TEACHER RETIREMENT	737.04
9/19/2024	CONNECTION BUILDERS COSULTING LLC	MISCELLANEOUSCONTRACTED SERVIC	8,232.00
9/24/2024	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	379.99
10/7/2024	TRS	TEACHER RETIREMENT	741.91
10/29/2024	CDW GOVERNMENT	MISCELLANEOUSCONTRACTED SERVIC	1,322.47
10/29/2024	CDW GOVERNMENT	TECHNOLOGY EQUIPMNT<$10000	63,523.43
11/7/2024	TRS	TEACHER RETIREMENT	741.91
12/9/2024	TRS	TEACHER RETIREMENT	741.91
12/19/2024	DC CNA CONSULTING	MISCELLANEOUSCONTRACTED SERVIC	4,000.00
1/7/2025	DC CNA CONSULTING	MISCELLANEOUSCONTRACTED SERVIC	4,000.00
1/7/2025	TRS	TEACHER RETIREMENT	741.91
1/16/2025	CDW GOVERNMENT	MISCELLANEOUSCONTRACTED SERVIC	27.53
1/16/2025	CDW GOVERNMENT	TECHNOLOGY EQUIPMNT<$10000	1,322.47
2/4/2025	DC CNA CONSULTING	MISCELLANEOUSCONTRACTED SERVIC	-4,000.00
2/6/2025	TRS	TEACHER RETIREMENT	741.91
2/25/2025	AMAZON CAPITAL SERVICES INC	TECHNOLOGY EQUIPMNT<$10000	479.70
3/7/2025	TRS	TEACHER RETIREMENT	741.91
3/25/2025	REALITYWORKS, INC	GENERAL SUPPLIES	293.00

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
244 - CAREER & TECHNOLOGY BASIC GRAN			
3/25/2025	SCHOOL SPECIALTY, LLC	FURNITURE, EQUIPMENT & SOFTWAR	5,979.99
3/27/2025	REALITYWORKS, INC	GENERAL SUPPLIES	2,475.92
4/1/2025	GENUINE PARTS COMPANY-NAPA	CONTRACTED MAINTENANCE AND REP	2,777.76
4/1/2025	GENUINE PARTS COMPANY-NAPA	FURNITURE, EQUIPMENT & SOFTWAR	12,221.00
4/1/2025	GENUINE PARTS COMPANY-NAPA	GENERAL SUPPLIES	2,765.60
4/7/2025	TRS	TEACHER RETIREMENT	741.91
4/29/2025	SHEPHERD FOOD EQUIPMENT	OTHER EQUIPMNT<$10000	9,988.16
5/7/2025	TRS	TEACHER RETIREMENT	741.91
5/13/2025	APPLE INC.	MISCELLANEOUSCONTRACTED SERVIC	9.18
5/13/2025	APPLE INC.	TECHNOLOGY EQUIPMNT<$10000	148.82
5/15/2025	NORTHSTAR EQUIPMENT SOLUTIONS	FURNITURE, EQUIPMENT & SOFTWAR	19,828.92
5/15/2025	NORTHSTAR EQUIPMENT SOLUTIONS	GENERAL SUPPLIES	4,328.65
5/20/2025	DC CNA CONSULTING	MISCELLANEOUSCONTRACTED SERVIC	4,000.00
5/22/2025	APPLE INC.	MISCELLANEOUSCONTRACTED SERVIC	216.00
5/22/2025	APPLE INC.	TECHNOLOGY EQUIPMNT<$10000	3,501.00
6/5/2025	CDW GOVERNMENT	TECHNOLOGY EQUIPMNT<$10000	7,632.90
6/6/2025	TRS	TEACHER RETIREMENT	741.91
6/12/2025	CDW GOVERNMENT	TECHNOLOGY EQUIPMNT<$10000	2,910.00
		244 - CAREER & TECHNOLOGY BASIC (	**167,316.90**
255 - TITLE II, PART A: TEA/PRIN TRA			
7/5/2024	TRS	TEACHER RETIREMENT	5,262.59
7/25/2024	CAPTURING KIDS HEARTS, FLIPPEN GROUP	TRAVEL,TRAINING & SUBSISTENCE	1,200.00
8/1/2024	REGION 10 ESC	EDUCATION SERVICE CENTER SERVI	200.00
8/7/2024	TRS	TEACHER RETIREMENT	5,292.46
8/22/2024	MAXIMIZING LIFE LLC, JAMES WOMACK	MISCELLANEOUSCONTRACTED SERVIC	11,823.00
9/6/2024	TRS	TEACHER RETIREMENT	4,384.72
9/17/2024	SOLUTION TREE	SOFTWARE SUBSCRIPTIONS	5,960.00
9/24/2024	REGION 4 ESC	EDUCATION SERVICE CENTER SERVI	2,460.00
10/1/2024	REGION 4 ESC	EDUCATION SERVICE CENTER SERVI	540.00
10/7/2024	TRS	TEACHER RETIREMENT	4,468.11
10/10/2024	TEXAS FOREIGN LANGUAGE ASSOCIATION	TRAVEL,TRAINING & SUBSISTENCE	2,050.00
11/7/2024	TRS	TEACHER RETIREMENT	4,489.93
11/15/2024	CITIBANK	TRAVEL,TRAINING & SUBSISTENCE	1,457.60
12/5/2024	TAYLOR AND FRANCIS GROUP, LLC	READING/REF MATERIALS/DATABASE	1,025.04
12/9/2024	TRS	TEACHER RETIREMENT	4,468.11
1/7/2025	TRS	TEACHER RETIREMENT	10,418.68
1/10/2025	TAYLOR AND FRANCIS GROUP, LLC	READING/REF MATERIALS/DATABASE	1,093.44
1/16/2025	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	2,164.15
1/21/2025	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	624.86
1/24/2025	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	211.01
2/6/2025	ACADEMY FOR URBAN SCHOOL LEADERSHIF	MISCELLANEOUSCONTRACTED SERVIC	900.00
2/6/2025	HUSTON-TILLOTSON UNIVERSITY	TRAVEL,TRAINING & SUBSISTENCE	200.00
2/6/2025	TRS	TEACHER RETIREMENT	4,468.11
2/11/2025	TEXAS SOUTHERN UNIVERSITY, SCHOLARSH	TRAVEL,TRAINING & SUBSISTENCE	600.00
2/13/2025	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	3,000.00
2/25/2025	LOWMAN EDUCATION LLC	READING/REF MATERIALS/DATABASE	3,000.00
2/25/2025	TEXAS STATE UNIVERSITY-CAREER SVS	TRAVEL,TRAINING & SUBSISTENCE	300.00
3/7/2025	TRS	TEACHER RETIREMENT	4,489.93
4/7/2025	TRS	TEACHER RETIREMENT	9,243.97
4/10/2025	TCU-OFFICE OF EXTENDED EDUCATION, APS	TRAVEL,TRAINING & SUBSISTENCE	3,000.00
4/22/2025	EAI EDUCATION INC	GENERAL SUPPLIES	411.89
4/29/2025	WESTERN - BRW PAPER CO, OVOL USA	GENERAL SUPPLIES	299.90
5/1/2025	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	708.70
5/1/2025	PAM HARRIS CONSULTING LLC	TRAVEL,TRAINING & SUBSISTENCE	1,020.00

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
255 - TITLE II, PART A: TEA/PRIN TRA			
5/6/2025	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	941.40
5/7/2025	TRS	TEACHER RETIREMENT	4,468.11
5/13/2025	AVID CENTER	TRAVEL,TRAINING & SUBSISTENCE	1,050.00
5/29/2025	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	14.74
5/29/2025	REGION 11 ESC	EDUCATION SERVICE CENTER SERVI	2,100.00
6/3/2025	ACADEMY FOR URBAN SCHOOL LEADERSHIF	MISCELLANEOUSCONTRACTED SERVIC	900.00
6/3/2025	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	518.10
6/3/2025	CHALLENGES ARE REWARDING, LLC, LAURAI	MISCELLANEOUSCONTRACTED SERVIC	3,000.00
6/3/2025	LEARNING LEECH LITERACY LLC	MISCELLANEOUSCONTRACTED SERVIC	881.52
6/3/2025	THINK BIG LEARNING, INC.	MISCELLANEOUSCONTRACTED SERVIC	3,000.00
6/6/2025	TRS	TEACHER RETIREMENT	4,468.11
6/12/2025	AVANT ASSESSMENT, LLC	SOFTWARE SUBSCRIPTIONS	1,245.00
		255 - TITLE II, PART A: TEA/PRIN TRA	**123,823.18**
263 - TITLE III, PART A, LIMITED ENG			
7/5/2024	TRS	TEACHER RETIREMENT	3,041.60
7/31/2024	ESTRELLITA INC	MISCELLANEOUSCONTRACTED SERVIC	2,998.00
8/6/2024	REGION XX ESC	EDUCATION SERVICE CENTER SERVI	3,600.00
8/7/2024	TRS	TEACHER RETIREMENT	5,020.73
8/23/2024	CITIBANK	TRAVEL,TRAINING & SUBSISTENCE	2,328.88
8/27/2024	SUMMIT K12 HOLDINGS, INC.	SOFTWARE SUBSCRIPTIONS	106,255.00
9/6/2024	TRS	TEACHER RETIREMENT	2,734.83
10/7/2024	TRS	TEACHER RETIREMENT	2,878.96
11/7/2024	TRS	TEACHER RETIREMENT	2,742.32
12/9/2024	TRS	TEACHER RETIREMENT	2,632.88
12/10/2024	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	988.50
1/7/2025	TRS	TEACHER RETIREMENT	2,935.88
1/10/2025	ASCD PREMIUM, MEMBERSHP/CONF	MEMBERSHIPS	550.00
2/4/2025	SEIDLITZ EDUCATION, LLC	TRAVEL,TRAINING & SUBSISTENCE	3,090.00
2/6/2025	BILINGUAL/ESL EDUC ASSOC OF THE METRO	TRAVEL,TRAINING & SUBSISTENCE	7,425.00
2/6/2025	TRS	TEACHER RETIREMENT	2,697.10
2/11/2025	AVANT ASSESSMENT, LLC	SOFTWARE SUBSCRIPTIONS	4,580.00
2/11/2025	SEIDLITZ EDUCATION, LLC	TRAVEL,TRAINING & SUBSISTENCE	825.00
2/20/2025	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	9,279.71
2/25/2025	SEIDLITZ EDUCATION, LLC	TRAVEL,TRAINING & SUBSISTENCE	5,625.00
3/4/2025	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	9,919.69
3/7/2025	TRS	TEACHER RETIREMENT	2,705.78
4/7/2025	TRS	TEACHER RETIREMENT	2,841.63
5/7/2025	TRS	TEACHER RETIREMENT	2,558.16
5/15/2025	SUMMIT K12 HOLDINGS, INC.	SOFTWARE SUBSCRIPTIONS	3,750.00
5/15/2025	SUMMIT K12 HOLDINGS, INC.	TRAVEL,TRAINING & SUBSISTENCE	1,390.00
5/27/2025	LENDAN COMMUNICATIONS	MISCELLANEOUSCONTRACTED SERVIC	680.00
5/27/2025	SEIDLITZ EDUCATION, LLC	GENERAL SUPPLIES	1,704.00
5/27/2025	SEIDLITZ EDUCATION, LLC	MISCELLANEOUSCONTRACTED SERVIC	4,000.00
6/6/2025	TRS	TEACHER RETIREMENT	2,572.97
6/12/2025	REGION 11 ESC	EDUCATION SERVICE CENTER SERVI	125.00
		263 - TITLE III, PART A, LIMITED ENG	**204,476.62**
265 - 21ST CENTURY GRANT			
7/5/2024	TRS	TEACHER RETIREMENT	13,215.19
7/9/2024	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	228.75
7/25/2024	CITIBANK	TRAVEL AND SUBSISTENCE - STUDE	571.00
8/7/2024	TRS	TEACHER RETIREMENT	18,229.86
9/6/2024	TRS	TEACHER RETIREMENT	7,128.11
10/7/2024	TRS	TEACHER RETIREMENT	11,318.12

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
265 - 21ST CENTURY GRANT			
10/8/2024	BROOKS, SAVANNAH	FEDERAL REV. DISTRIBUTED BY TE	416.80
10/22/2024	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	106.93
10/29/2024	STAPLES ADVANTAGE	GENERAL SUPPLIES	112.61
10/31/2024	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	214.33
11/5/2024	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	401.75
11/5/2024	WESTERN - BRW PAPER CO, OVOL USA	GENERAL SUPPLIES	294.00
11/7/2024	TRS	TEACHER RETIREMENT	15,820.87
11/12/2024	WESTERN - BRW PAPER CO, OVOL USA	GENERAL SUPPLIES	42.00
11/19/2024	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	343.91
12/3/2024	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	290.20
12/9/2024	TRS	TEACHER RETIREMENT	15,132.74
12/12/2024	WESTERN - BRW PAPER CO, OVOL USA	GENERAL SUPPLIES	0.00
1/7/2025	DALLAS ISD GRAPHICS DEPARTMENT	GENERAL SUPPLIES	50.25
1/7/2025	TRS	TEACHER RETIREMENT	15,194.96
2/6/2025	TRS	TEACHER RETIREMENT	13,017.51
3/4/2025	BROOKS, SAVANNAH	TRAVEL,TRAINING & SUBSISTENCE	492.78
3/6/2025	PRECISION BUSINESS MACHINES, INC	GENERAL SUPPLIES	273.47
3/7/2025	TRS	TEACHER RETIREMENT	12,045.22
4/1/2025	WESTAT, INC.	TRAVEL,TRAINING & SUBSISTENCE	2,100.00
4/7/2025	TRS	TEACHER RETIREMENT	13,529.51
4/8/2025	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	14.98
4/10/2025	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	71.34
4/17/2025	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	104.88
4/29/2025	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	284.73
4/29/2025	STAPLES ADVANTAGE	GENERAL SUPPLIES	142.96
4/29/2025	WESTERN - BRW PAPER CO, OVOL USA	GENERAL SUPPLIES	43.75
5/1/2025	SCHOOL SPECIALTY, LLC	GENERAL SUPPLIES	95.04
5/1/2025	STAPLES ADVANTAGE	GENERAL SUPPLIES	394.90
5/6/2025	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	192.30
5/7/2025	TRS	TEACHER RETIREMENT	14,276.83
5/15/2025	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	7.68
5/22/2025	NATIONAL INVENTORS HALL OF FAME INC	GENERAL SUPPLIES	725.63
5/27/2025	COUNTRY CRITTERS	MISCELLANEOUSCONTRACTED SERVIC	600.00
6/3/2025	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	268.23
6/3/2025	ARLINGTON SKATIUM	TRAVEL AND SUBSISTENCE - STUDE	720.00
6/3/2025	FORT WORTH ZOOLOGICAL ASSOCIATION	TRAVEL AND SUBSISTENCE - STUDE	858.50
6/5/2025	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	392.88
6/5/2025	ARLINGTON SKATIUM	TRAVEL AND SUBSISTENCE - STUDE	2,160.00
6/5/2025	UNIVERSITY OF TEXAS AT ARLINGTON, PLANI	TRAVEL AND SUBSISTENCE - STUDE	360.00
6/6/2025	TRS	TEACHER RETIREMENT	14,349.76
6/17/2025	CREATURE TEACHER, THE	MISCELLANEOUSCONTRACTED SERVIC	680.00
6/17/2025	FORT WORTH MUSEUM OF SCIENCE AND HIS	MISCELLANEOUSCONTRACTED SERVIC	625.00
6/24/2025	CHILDREN'S AQUARIUM DALLAS	TRAVEL AND SUBSISTENCE - STUDE	1,357.65
6/24/2025	JONES, ASHLEY	TRAVEL,TRAINING & SUBSISTENCE	36.00
		265 - 21ST CENTURY GRANT	**179,333.91**
282 - ESSER III/AIR FORCE JR ROTC			
7/5/2024	TRS	TEACHER RETIREMENT	13,520.06
8/7/2024	TRS	TEACHER RETIREMENT	11,942.57
8/14/2024	CDW GOVERNMENT	SOFTWARE SUBSCRIPTIONS	135,360.00
8/14/2024	CDW GOVERNMENT	TECHNOLOGY EQUIPMNT<$10000	1,184,400.00
9/6/2024	TRS	TEACHER RETIREMENT	10,994.59
9/10/2024	CDW GOVERNMENT	MISCELLANEOUSCONTRACTED SERVIC	62,392.50
		282 - ESSER III/AIR FORCE JR ROTC	**1,418,609.72**

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
289 - LEP PROGRAM			
7/5/2024	TRS	TEACHER RETIREMENT	2,069.65
8/7/2024	TRS	TEACHER RETIREMENT	2,640.88
8/27/2024	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	738.90
8/29/2024	SEIDLITZ EDUCATION, LLC	TRAVEL,TRAINING & SUBSISTENCE	900.00
9/6/2024	TRS	TEACHER RETIREMENT	2,130.05
9/17/2024	CAPTURING KIDS HEARTS, FLIPPEN GROUP	MISCELLANEOUSCONTRACTED SERVIC	16,900.00
9/24/2024	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	306.40
10/3/2024	IXL LEARNING, INC	SOFTWARE SUBSCRIPTIONS	15,750.00
10/7/2024	TRS	TEACHER RETIREMENT	2,156.69
10/22/2024	COWTOWN BUS CHARTERS, INC	TRAVEL AND SUBSISTENCE - NON-E	1,130.34
10/22/2024	COWTOWN BUS CHARTERS, INC	TRAVEL AND SUBSISTENCE - STUDE	1,130.06
10/22/2024	COWTOWN BUS CHARTERS, INC	TRAVEL,TRAINING & SUBSISTENCE	83.73
10/29/2024	CAPTURING KIDS HEARTS, FLIPPEN GROUP	MISCELLANEOUSCONTRACTED SERVIC	5,550.00
11/5/2024	SHACKELFORD, STEPHANIE	TRAVEL,TRAINING & SUBSISTENCE	359.94
11/7/2024	TRS	TEACHER RETIREMENT	2,086.97
11/15/2024	CITIBANK	TRAVEL,TRAINING & SUBSISTENCE	0.00
11/19/2024	TEXAS COMPUTER EDUCATION ASSOCIATION	TRAVEL,TRAINING & SUBSISTENCE	299.00
12/3/2024	SXSW LLC	TRAVEL,TRAINING & SUBSISTENCE	1,190.00
12/9/2024	TRS	TEACHER RETIREMENT	2,156.69
1/7/2025	TRS	TEACHER RETIREMENT	2,156.69
2/6/2025	TRS	TEACHER RETIREMENT	2,156.69
2/11/2025	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	497.30
2/25/2025	FLINN SCIENTIFIC, INC	OTHER EQUIPMNT<$10000	1,701.66
2/27/2025	WARD'S SCIENCE, VWR FUNDING INC	GENERAL SUPPLIES	512.46
3/7/2025	TRS	TEACHER RETIREMENT	1,370.99
3/28/2025	CITIBANK	TRAVEL,TRAINING & SUBSISTENCE	0.00
4/7/2025	TRS	TEACHER RETIREMENT	1,370.99
4/10/2025	ROBINSON, PATRICIA	TRAVEL,TRAINING & SUBSISTENCE	189.00
4/10/2025	RUCKER, NICOLE	TRAVEL,TRAINING & SUBSISTENCE	432.74
4/17/2025	AVALON MOTOR COACHES LLC	TRAVEL AND SUBSISTENCE - NON-E	519.75
4/17/2025	AVALON MOTOR COACHES LLC	TRAVEL AND SUBSISTENCE - STUDE	519.75
4/17/2025	AVALON MOTOR COACHES LLC	TRAVEL,TRAINING & SUBSISTENCE	38.50
4/24/2025	CITIBANK	TRAVEL,TRAINING & SUBSISTENCE	0.00
4/29/2025	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	1,052.06
5/1/2025	THE MATH LEARNING CENTER	GENERAL SUPPLIES	14,256.00
5/1/2025	THE MATH LEARNING CENTER	MISCELLANEOUSCONTRACTED SERVIC	3,900.00
5/7/2025	TRS	TEACHER RETIREMENT	1,370.99
5/20/2025	HARVARD UNIVERSITY	TRAVEL,TRAINING & SUBSISTENCE	2,021.25
5/20/2025	TEACHER SYNERGY LLC	GENERAL SUPPLIES	1,150.72
6/3/2025	CAPTURING KIDS HEARTS, FLIPPEN GROUP	MISCELLANEOUSCONTRACTED SERVIC	24,500.00
6/6/2025	TRS	TEACHER RETIREMENT	1,370.99
6/12/2025	AMAZON CAPITAL SERVICES INC	TECHNOLOGY EQUIPMNT<$10000	1,662.37
6/17/2025	ZOOBEAN, INC.	SOFTWARE SUBSCRIPTIONS	36,775.00
		289 - LEP PROGRAM	**157,105.20**
410 - STATE TEXTBOOK FUND			
7/9/2024	BARNES & NOBLE COLLEGE LLC	TEXTBOOKS	783.98
7/9/2024	SAVVAS LEARNING COMPANY LLC	DEFERRED EXPENDITURES/EXPENSES	0.00
7/9/2024	SAVVAS LEARNING COMPANY LLC	TEXTBOOKS	545,773.94
7/9/2024	XELLO	DEFERRED EXPENDITURES/EXPENSES	0.00
7/9/2024	XELLO	TEXTBOOKS	112,040.50
8/8/2024	EAI EDUCATION INC	TEXTBOOKS	23,306.58
8/22/2024	VISTA HIGHER LEARNING, INC.	TEXTBOOKS	1,907.95
8/27/2024	MCGRAW HILL LLC, MAV HOLDING CORPO	TEXTBOOKS	41,428.28
9/24/2024	MCGRAW HILL LLC, MAV HOLDING CORPO	DEFERRED EXPENDITURES/EXPENSES	0.00

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
410 - STATE TEXTBOOK FUND			
9/24/2024	MCGRAW HILL LLC, MAV HOLDING CORPO	TEXTBOOKS	571,372.90
9/26/2024	BARNES & NOBLE COLLEGE LLC	TEXTBOOKS	3,216.67
10/3/2024	BARNES & NOBLE COLLEGE LLC	TEXTBOOKS	204,688.70
10/22/2024	HMH EDUCATION COMPANY	TEXTBOOKS	13,708.71
2/4/2025	HMH EDUCATION COMPANY	TEXTBOOKS	3,060.20
2/13/2025	BARNES & NOBLE COLLEGE LLC	TEXTBOOKS	15,887.57
3/6/2025	HMH EDUCATION COMPANY	TEXTBOOKS	2,782.00
3/25/2025	BARNES & NOBLE COLLEGE LLC	TEXTBOOKS	935.55
4/3/2025	HEGGERTY PHONEMIC, LITERACY RESOUR	TEXTBOOKS	576.72
4/10/2025	HOUGHTON MIFFLIN HARCOURT PUBLISHING	DEFERRED EXPENDITURES/EXPENSES	0.00
4/10/2025	HOUGHTON MIFFLIN HARCOURT PUBLISHING	TEXTBOOKS	4,799.91
4/24/2025	AVANT ASSESSMENT, LLC	DEFERRED EXPENDITURES/EXPENSES	0.00
4/24/2025	AVANT ASSESSMENT, LLC	TEXTBOOKS	13,930.00
4/29/2025	CENGAGE LEARNING	DEFERRED EXPENDITURES/EXPENSES	0.00
4/29/2025	CENGAGE LEARNING	TEXTBOOKS	190,075.50
5/1/2025	HAND2MIND, INC.	TEXTBOOKS	17,127.19
5/1/2025	STUDIES WEEKLY, INC.	TEXTBOOKS	31,207.50
5/6/2025	SOCIAL STUDIES SCHOOL SERVICE	TEXTBOOKS	8,355.38
5/22/2025	HOUGHTON MIFFLIN HARCOURT PUBLISHING	DEFERRED EXPENDITURES/EXPENSES	0.00
5/22/2025	HOUGHTON MIFFLIN HARCOURT PUBLISHING	TEXTBOOKS	23,541.98
6/5/2025	BARNES & NOBLE COLLEGE LLC	TEXTBOOKS	908.38
6/10/2025	COSENZA & ASSOCIATES, LLC	DEFERRED EXPENDITURES/EXPENSES	0.00
6/10/2025	COSENZA & ASSOCIATES, LLC	TEXTBOOKS	32,400.00
6/24/2025	BARNES & NOBLE COLLEGE LLC	TEXTBOOKS	263.94
6/30/2025	XELLO	TEXTBOOKS	114,922.91
		410 - STATE TEXTBOOK FUND	**1,979,002.94**
429 - MISC STATE GRANTS			
7/5/2024	TRS	TEACHER RETIREMENT	178.78
7/17/2024	LEGAL AND LIABILITY RISK MANAGEMENT INS	TRAVEL,TRAINING & SUBSISTENCE	495.00
7/25/2024	TARRANT COUNTY COLLEGE - NORTHWEST (	TRAVEL,TRAINING & SUBSISTENCE	125.00
8/1/2024	OSS ACADEMY	TRAVEL,TRAINING & SUBSISTENCE	70.00
8/7/2024	TRS	TEACHER RETIREMENT	400.99
9/6/2024	TRS	TEACHER RETIREMENT	88.21
10/7/2024	TRS	TEACHER RETIREMENT	87.51
10/24/2024	TEXAS COMMISSION ON LAW ENFORCEMENT	TRAVEL,TRAINING & SUBSISTENCE	275.00
2/13/2025	TEXAS SCHOOL SAFETY CENTER	TRAVEL,TRAINING & SUBSISTENCE	1,500.00
2/18/2025	TEXAS MUNICIPAL POLICE ASSOCIATION	TRAVEL,TRAINING & SUBSISTENCE	100.00
6/12/2025	OSS ACADEMY	TRAVEL,TRAINING & SUBSISTENCE	40.00
		429 - MISC STATE GRANTS	**3,360.49**
461 - CAMPUS ACTIVITY FUND			
7/5/2024	TRS	TEACHER RETIREMENT	52.29
7/9/2024	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	-52.78
7/9/2024	ANTHONY, ROBERT	MISCELLANEOUSCONTRACTED SERVIC	150.00
7/9/2024	FOLLETT CONTENT SOLUTIONS, LLC, BOOKS	READING/REF MATERIALS/DATABASE	610.67
7/9/2024	HAMMOND, ERIC	TRAVEL,TRAINING & SUBSISTENCE	201.21
7/9/2024	LOWE'S COMPANIES, INC	GENERAL SUPPLIES	2,211.03
7/9/2024	STEVE WEISS MUSIC INC	GENERAL SUPPLIES	25.00
7/11/2024	PURCELL, WILLIAM	TRAVEL,TRAINING & SUBSISTENCE	120.00
7/11/2024	SUNDANCE EVENTS	RENTALS-OPERATING LEASES	1,092.00
7/17/2024	TEXAS ASSOC OF STUDENT COUNCILS	DEFERRED EXPENDITURES/EXPENSES	0.00
7/17/2024	TEXAS ASSOC OF STUDENT COUNCILS	MISCELLANEOUS OPERATING COSTS	95.00
7/23/2024	GAME ONE, CARDINAL'S SPOR	DEFERRED EXPENDITURES/EXPENSES	0.00
7/23/2024	GAME ONE, CARDINAL'S SPOR	GENERAL SUPPLIES	2,466.18

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
461 - CAMPUS ACTIVITY FUND			
7/23/2024	ROSE COSTUMES, GYPSY QUEEN, LLC	RENTALS-OPERATING LEASES	1,580.00
7/25/2024	CITIBANK	GENERAL SUPPLIES	839.13
7/25/2024	CITIBANK	REFRESHMENTS/FOOD FOR MEETINGS	877.78
7/25/2024	GANDY INK	DEFERRED EXPENDITURES/EXPENSES	0.00
7/25/2024	GANDY INK	MISCELLANEOUS OPERATING COSTS	634.72
7/25/2024	SCHOOL MATE	DEFERRED EXPENDITURES/EXPENSES	0.00
7/25/2024	SCHOOL MATE	GENERAL SUPPLIES	1,131.50
7/31/2024	SCHOOL MATE	DEFERRED EXPENDITURES/EXPENSES	0.00
7/31/2024	SCHOOL MATE	GENERAL SUPPLIES	390.10
8/1/2024	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	59.55
8/1/2024	BRACKEN, NATALIE	MISCELLANEOUSCONTRACTED SERVIC	400.00
8/1/2024	EARWOOD, SHANE	TRAVEL,TRAINING & SUBSISTENCE	159.24
8/1/2024	GOT SPIRIT?	DEFERRED EXPENDITURES/EXPENSES	0.00
8/1/2024	GOT SPIRIT?	GENERAL SUPPLIES	798.00
8/1/2024	MANSFIELD NATIONAL GOLF COURSE	TRAVEL AND SUBSISTENCE - STUDE	4,440.00
8/1/2024	SPIRIT WORX	TRAVEL AND SUBSISTENCE - STUDE	1,284.70
8/6/2024	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	250.26
8/6/2024	THEODOROPOULOS, TRACY	OTHER REVENUES FROM LOCAL SOUR	50.00
8/7/2024	TRS	TEACHER RETIREMENT	862.61
8/8/2024	GOT SPIRIT?	DEFERRED EXPENDITURES/EXPENSES	0.00
8/8/2024	GOT SPIRIT?	GENERAL SUPPLIES	267.50
8/14/2024	GOT SPIRIT?	DEFERRED EXPENDITURES/EXPENSES	0.00
8/14/2024	GOT SPIRIT?	MISCELLANEOUS OPERATING COSTS	750.00
8/14/2024	TEXAS THESPIANS	TRAVEL AND SUBSISTENCE - STUDE	190.00
8/14/2024	VISUAL IMPACT SPECIALTIES	DEFERRED EXPENDITURES/EXPENSES	0.00
8/14/2024	VISUAL IMPACT SPECIALTIES	GENERAL SUPPLIES	930.00
8/14/2024	VISUAL IMPACT SPECIALTIES	MISCELLANEOUS OPERATING COSTS	0.00
8/20/2024	B&B COMMERCIAL PRINTING, KENNETH BUR(	MISCELLANEOUSCONTRACTED SERVIC	154.00
8/20/2024	CHURCH, JENNIFER	MISCELLANEOUS OPERATING COSTS	100.00
8/20/2024	DOMINO'S PIZZA PARENT COMPANY	REFRESHMENTS/FOOD FOR MEETINGS	199.75
8/20/2024	JASON'S DELI, MANSFIELD	DEFERRED EXPENDITURES/EXPENSES	0.00
8/20/2024	JASON'S DELI, MANSFIELD	REFRESHMENTS/FOOD FOR MEETINGS	425.35
8/20/2024	ORIENTAL TRADING COMPANY, INC	GENERAL SUPPLIES	28.49
8/22/2024	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	53.53
8/22/2024	IDENTISYS, INC	GENERAL SUPPLIES	787.00
8/22/2024	LEGENDS OF LEARNING	SOFTWARE SUBSCRIPTIONS	1,580.00
8/22/2024	ORIENTAL TRADING COMPANY, INC	GENERAL SUPPLIES	204.22
8/22/2024	PORTER, CHIP	OTHER REVENUES FROM LOCAL SOUR	100.00
8/22/2024	RIGGS, HOLLY	MISCELLANEOUS OPERATING COSTS	150.00
8/22/2024	ROSE COSTUMES, GYPSY QUEEN, LLC	RENTALS-OPERATING LEASES	0.00
8/23/2024	CITIBANK	DEFERRED EXPENDITURES/EXPENSES	0.00
8/23/2024	CITIBANK	GENERAL SUPPLIES	146.24
8/23/2024	CITIBANK	REFRESHMENTS/FOOD FOR MEETINGS	694.16
8/23/2024	CITIBANK	TRAVEL AND SUBSISTENCE - STUDE	4,648.82
8/27/2024	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	1,519.36
8/27/2024	BLICK ART MATERIALS,LLC	GENERAL SUPPLIES	48.93
8/27/2024	BMP RACKMOUNT SOLUTIONS LLC	COMPUTER SOFTWARE	763.00
8/27/2024	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	344.89
8/27/2024	GOVCONNECTION INC	GENERAL SUPPLIES	46.30
8/27/2024	LAKESHORE LEARNING MATERIALS LLC	GENERAL SUPPLIES	177.21
8/27/2024	NOVEL EFFECT, INC.	SOFTWARE SUBSCRIPTIONS	49.99
8/27/2024	ODP BUSINESS SOLUTIONS LLC, OFFICE DEF	GENERAL SUPPLIES	112.65
8/27/2024	PLAY WITH A PURPOSE	GENERAL SUPPLIES	340.20
8/27/2024	PRECISION BUSINESS MACHINES, INC	GENERAL SUPPLIES	426.89
8/27/2024	SCRIPPS NATIONAL SPELLING BEE	MISCELLANEOUS OPERATING COSTS	192.50

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
461 - CAMPUS ACTIVITY FUND			
8/27/2024	SOUTHWEST APPAREL & ACC	MISCELLANEOUSCONTRACTED SERVIC	606.00
8/27/2024	STAPLES ADVANTAGE	GENERAL SUPPLIES	221.35
8/29/2024	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	939.93
8/29/2024	AMAZON CAPITAL SERVICES INC	REFRESHMENTS/FOOD FOR MEETINGS	28.95
8/29/2024	BMP RACKMOUNT SOLUTIONS LLC	GENERAL SUPPLIES	1,407.00
8/29/2024	HARLAND CLARKE CORP.	GENERAL SUPPLIES	380.07
8/29/2024	MANSFIELD HS BOOSTER CLUB	TRAVEL AND SUBSISTENCE - STUDE	325.00
8/29/2024	REALLY GOOD STUFF, LLC	GENERAL SUPPLIES	462.27
8/29/2024	REGION 11 ESC	DEFERRED EXPENDITURES/EXPENSES	0.00
8/29/2024	REGION 11 ESC	EDUCATION SERVICE CENTER SERVI	950.00
8/29/2024	STAPLES ADVANTAGE	GENERAL SUPPLIES	159.58
8/29/2024	WEST MUSIC COMPANY	GENERAL SUPPLIES	320.23
9/3/2024	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	537.17
9/3/2024	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	7.46
9/3/2024	B&H PHOTO-VIDEO-PRO-AUDIO	GENERAL SUPPLIES	120.18
9/3/2024	B&H PHOTO-VIDEO-PRO-AUDIO	TECHNOLOGY EQUIPMNT<$10000	305.20
9/3/2024	BEN E. KEITH COMPANY	GENERAL SUPPLIES	80.66
9/3/2024	BEN E. KEITH COMPANY	REFRESHMENTS/FOOD FOR MEETINGS	725.98
9/3/2024	BENCHMARK EDUCATION COMPANY, LLC	READING/REF MATERIALS/DATABASE	3,789.50
9/3/2024	EDUCATION IN ACTION	TRAVEL AND SUBSISTENCE - STUDE	300.00
9/3/2024	EPIC WATERS THEATRE FESTIVAL, BRAD WH	TRAVEL AND SUBSISTENCE - STUDE	100.00
9/3/2024	PALIO'S PIZZA CAFE' OF MANSFIELD	REFRESHMENTS/FOOD FOR MEETINGS	1,358.82
9/3/2024	RAPTOR TECHNOLOGIES, INC	GENERAL SUPPLIES	960.00
9/3/2024	SCHOOL SPECIALTY, LLC	GENERAL SUPPLIES	838.40
9/3/2024	SCRIPPS NATIONAL SPELLING BEE	MISCELLANEOUS OPERATING COSTS	770.00
9/5/2024	BLICK ART MATERIALS,LLC	GENERAL SUPPLIES	872.30
9/5/2024	GENUINE PARTS COMPANY-NAPA	GENERAL SUPPLIES	123.57
9/5/2024	MICHAELS STORES INC & SUBS	GENERAL SUPPLIES	253.38
9/5/2024	STAPLES ADVANTAGE	GENERAL SUPPLIES	1,010.46
9/5/2024	UNITED REFRIGERATION INC	FURNITURE, EQUIPMENT & SOFTWAR	5,245.80
9/6/2024	TRS	TEACHER RETIREMENT	-4.46
9/10/2024	AMAZON CAPITAL SERVICES INC	FURNITURE<$10,000	59.99
9/10/2024	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	9,938.65
9/10/2024	AMAZON CAPITAL SERVICES INC	REFRESHMENTS/FOOD FOR MEETINGS	50.63
9/10/2024	BMP RACKMOUNT SOLUTIONS LLC	GENERAL SUPPLIES	4,518.00
9/10/2024	BOLDER ONE, LLC	TRAVEL AND SUBSISTENCE - STUDE	1,779.66
9/10/2024	MANSFIELD OIL COMPANY, OF GAINESVILLE	TRAVEL AND SUBSISTENCE - STUDE	299.00
9/10/2024	NEARPOD INC, FLOCABULARY	SOFTWARE SUBSCRIPTIONS	3,950.00
9/10/2024	ORIENTAL TRADING COMPANY, INC	MISCELLANEOUS OPERATING COSTS	190.32
9/10/2024	PRECISION BUSINESS MACHINES, INC	GENERAL SUPPLIES	2,122.23
9/10/2024	SCHOOL SPECIALTY, LLC	GENERAL SUPPLIES	957.88
9/10/2024	SCRIPPS NATIONAL SPELLING BEE	MISCELLANEOUS OPERATING COSTS	385.00
9/10/2024	STAPLES ADVANTAGE	GENERAL SUPPLIES	2,163.42
9/12/2024	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	3,171.12
9/12/2024	AMAZON CAPITAL SERVICES INC	MISCELLANEOUS OPERATING COSTS	301.94
9/12/2024	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	133.24
9/12/2024	AMAZON CAPITAL SERVICES INC	REFRESHMENTS/FOOD FOR MEETINGS	39.43
9/12/2024	B&H PHOTO-VIDEO-PRO-AUDIO	GENERAL SUPPLIES	1,830.09
9/12/2024	BEN E. KEITH COMPANY	GENERAL SUPPLIES	17.71
9/12/2024	BEN E. KEITH COMPANY	REFRESHMENTS/FOOD FOR MEETINGS	159.39
9/12/2024	CORE DISPLAYS, LLC	FURNITURE, EQUIPMENT & SOFTWAR	10,625.00
9/12/2024	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	336.52
9/12/2024	GOT SPIRIT?	DEFERRED EXPENDITURES/EXPENSES	0.00
9/12/2024	GOT SPIRIT?	GENERAL SUPPLIES	3,302.00
9/12/2024	SCHOOL SPECIALTY, LLC	GENERAL SUPPLIES	227.48

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
461 - CAMPUS ACTIVITY FUND			
9/17/2024	ACCO BRANDS USA LLC	OTHER EQUIPMNT<$10000	2,182.21
9/17/2024	ADVERTISING MATTERS LLC	MISCELLANEOUS OPERATING COSTS	723.25
9/17/2024	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	482.41
9/17/2024	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	15.19
9/17/2024	APPLE INC.	TECHNOLOGY EQUIPMNT<$10000	138.95
9/17/2024	BEN E. KEITH COMPANY	GENERAL SUPPLIES	119.88
9/17/2024	BEN E. KEITH COMPANY	REFRESHMENTS/FOOD FOR MEETINGS	1,773.88
9/17/2024	BMP RACKMOUNT SOLUTIONS LLC	GENERAL SUPPLIES	109.00
9/17/2024	BSN SPORTS LLC	MISCELLANEOUSCONTRACTED SERVIC	2,870.00
9/17/2024	CAMP LONE STAR YEARBOOK WORKSHOPS	TRAVEL AND SUBSISTENCE - STUDE	300.00
9/17/2024	CDW GOVERNMENT	TECHNOLOGY EQUIPMNT<$10000	769.03
9/17/2024	CICI'S PIZZA #412 WALNUT CREEK	REFRESHMENTS/FOOD FOR MEETINGS	350.00
9/17/2024	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	480.89
9/17/2024	ECHO EDUCATION SERVICES	TRAVEL AND SUBSISTENCE - STUDE	1,500.00
9/17/2024	FASTSIGNS 10303	MISCELLANEOUSCONTRACTED SERVIC	283.34
9/17/2024	GANDY INK	GENERAL SUPPLIES	2,830.80
9/17/2024	GOT SPIRIT?	MISCELLANEOUS OPERATING COSTS	4,612.50
9/17/2024	GROUP DYNAMIX LLC	TRAVEL AND SUBSISTENCE - STUDE	2,970.00
9/17/2024	MAILLOUX, TREASURE	MISCELLANEOUSCONTRACTED SERVIC	125.00
9/17/2024	MANSFIELD HS BOOSTER CLUB	TRAVEL AND SUBSISTENCE - STUDE	-325.00
9/17/2024	MCGILL, JUDITH	MISCELLANEOUSCONTRACTED SERVIC	675.00
9/17/2024	MOBILE COMMUNICATIONS AMERICA INC	GENERAL SUPPLIES	1,868.00
9/17/2024	MONOGRAM PRO	GENERAL SUPPLIES	1,958.00
9/17/2024	MUSIC AND ARTS CENTER - ATTN: ACCOUNTS	CONTRACTED MAINTENANCE AND REP	835.00
9/17/2024	MUSIC AND ARTS CENTER - ATTN: ACCOUNTS	GENERAL SUPPLIES	286.80
9/17/2024	ODP BUSINESS SOLUTIONS LLC, OFFICE DEF	GENERAL SUPPLIES	33.36
9/17/2024	PRECISION BUSINESS MACHINES, INC	GENERAL SUPPLIES	370.00
9/17/2024	SCRIPPS NATIONAL SPELLING BEE	MISCELLANEOUS OPERATING COSTS	385.00
9/17/2024	STAPLES ADVANTAGE	GENERAL SUPPLIES	110.19
9/17/2024	UNITED AG & TURF, COUFAL-PRATER EQU	MISCELLANEOUSCONTRACTED SERVIC	1,918.16
9/17/2024	WALSWORTH PUBLISHING COMPANY	TRAVEL AND SUBSISTENCE - STUDE	1,400.00
9/17/2024	WESTERN - BRW PAPER CO, OVOL USA	GENERAL SUPPLIES	61.50
9/19/2024	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	2,274.16
9/19/2024	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	1.10
9/19/2024	B&H PHOTO-VIDEO-PRO-AUDIO	GENERAL SUPPLIES	549.96
9/19/2024	B&H PHOTO-VIDEO-PRO-AUDIO	TECHNOLOGY EQUIPMNT<$10000	1,395.85
9/19/2024	BOCAL MAJORITY BASSOON CAMP, LLC	GENERAL SUPPLIES	97.50
9/19/2024	BRANDABILITY, INC.	MISCELLANEOUS OPERATING COSTS	950.00
9/19/2024	CITY OF MANSFIELD PARKS & RECREATION, I	TRAVEL AND SUBSISTENCE - STUDE	75.00
9/19/2024	CLASS A PRODUCTS, LLC	GENERAL SUPPLIES	78.46
9/19/2024	DANGERFIELD, DEMETRIUS	MISCELLANEOUS OPERATING COSTS	200.00
9/19/2024	DONG, LINH	OTHER REVENUES FROM LOCAL SOUR	25.00
9/19/2024	GENUINE PARTS COMPANY-NAPA	GENERAL SUPPLIES	699.37
9/19/2024	GOT SPIRIT?	MISCELLANEOUS OPERATING COSTS	1,750.00
9/19/2024	HOPE KING TEACHING RESOURCES	TRAVEL,TRAINING & SUBSISTENCE	4,403.00
9/19/2024	LAKESHORE LEARNING MATERIALS LLC	GENERAL SUPPLIES	246.97
9/19/2024	MOAKCASEY, LLC	TRAVEL,TRAINING & SUBSISTENCE	225.00
9/19/2024	SCHOOL HEALTH CORPORATION	GENERAL SUPPLIES	38.96
9/19/2024	SOLUTION TREE	TRAVEL,TRAINING & SUBSISTENCE	769.00
9/19/2024	STAPLES ADVANTAGE	GENERAL SUPPLIES	39.18
9/19/2024	UNITED STATES FEDERATION FOR SPORTS C	READING/REF MATERIALS/DATABASE	225.00
9/24/2024	ADVERTISING MATTERS LLC	MISCELLANEOUS OPERATING COSTS	192.00
9/24/2024	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	9,349.55
9/24/2024	AMAZON CAPITAL SERVICES INC	MISCELLANEOUS OPERATING COSTS	252.40
9/24/2024	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	86.73

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
461 - CAMPUS ACTIVITY FUND			
9/24/2024	AMAZON CAPITAL SERVICES INC	REFRESHMENTS/FOOD FOR MEETINGS	551.91
9/24/2024	ARLINGTON STRINGS	CONTRACTED MAINTENANCE AND REP	70.00
9/24/2024	BEN E. KEITH COMPANY	GENERAL SUPPLIES	10.93
9/24/2024	BEN E. KEITH COMPANY	REFRESHMENTS/FOOD FOR MEETINGS	207.57
9/24/2024	BRANDABILITY, INC.	MISCELLANEOUS OPERATING COSTS	1,640.00
9/24/2024	BSN SPORTS LLC	GENERAL SUPPLIES	693.00
9/24/2024	CAPSTONE, COUGHLAN COMPAN	SOFTWARE SUBSCRIPTIONS	1,999.00
9/24/2024	CARROT TOP INDUSTRIES	GENERAL SUPPLIES	81.48
9/24/2024	DALLAS ARBORETUM & BOTANICAL SOCIETY	TRAVEL AND SUBSISTENCE - STUDE	756.00
9/24/2024	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	38.58
9/24/2024	ECHO EDUCATION SERVICES	TRAVEL AND SUBSISTENCE - NON-E	1,980.00
9/24/2024	ECHO EDUCATION SERVICES	TRAVEL AND SUBSISTENCE - STUDE	13,420.00
9/24/2024	FITNESS FINDERS INC	MISCELLANEOUS OPERATING COSTS	717.44
9/24/2024	FOLLETT CONTENT SOLUTIONS, LLC, BOOKS	READING/REF MATERIALS/DATABASE	585.68
9/24/2024	GROGGY DOG SPORTSWEAR	MISCELLANEOUSCONTRACTED SERVIC	467.25
9/24/2024	IDENTISYS, INC	GENERAL SUPPLIES	2,044.00
9/24/2024	INNOVATIVE LABEL TECHNOLOGY, INC.	GENERAL SUPPLIES	83.22
9/24/2024	KAPLAN EARLY LEARNING COMPANY	GENERAL SUPPLIES	21.70
9/24/2024	MEMPHIS ZOOLOGICAL SOCIETY	TRAVEL AND SUBSISTENCE - STUDE	2,120.00
9/24/2024	MOBILE COMMUNICATIONS AMERICA INC	GENERAL SUPPLIES	585.00
9/24/2024	NRH2O MUSIC FESTIVALS, BRAD WHITE MUS	TRAVEL AND SUBSISTENCE - STUDE	50.00
9/24/2024	ORIENTAL TRADING COMPANY, INC	MISCELLANEOUS OPERATING COSTS	263.88
9/24/2024	PRECISION BUSINESS MACHINES, INC	SOFTWARE SUBSCRIPTIONS	1,250.00
9/24/2024	ROYALLY FUN PARTIES LLC	MISCELLANEOUSCONTRACTED SERVIC	1,320.00
9/24/2024	SCHOOL HEALTH CORPORATION	GENERAL SUPPLIES	33.93
9/24/2024	TMEA REGION 5 ORCHESTRA MS/JH, MIDDLE	TRAVEL AND SUBSISTENCE - STUDE	370.00
9/24/2024	WEST MUSIC COMPANY	GENERAL SUPPLIES	11.47
9/26/2024	ALL APPAREL AND MORE, TOURIN AND CONS	MISCELLANEOUS OPERATING COSTS	1,900.00
9/26/2024	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	152.08
9/26/2024	APPLE INC.	TECHNOLOGY EQUIPMNT<$10000	557.95
9/26/2024	ASKEY, TIWUANA	MISCELLANEOUSCONTRACTED SERVIC	290.00
9/26/2024	BEN E. KEITH COMPANY	GENERAL SUPPLIES	4.63
9/26/2024	BEN E. KEITH COMPANY	REFRESHMENTS/FOOD FOR MEETINGS	88.06
9/26/2024	BEVONI, JOY	MISCELLANEOUSCONTRACTED SERVIC	210.00
9/26/2024	BROWN, NATALIE	MISCELLANEOUSCONTRACTED SERVIC	290.00
9/26/2024	BURTON, MEGAN	TRAVEL,TRAINING & SUBSISTENCE	200.00
9/26/2024	CITIBANK	DEFERRED EXPENDITURES/EXPENSES	0.00
9/26/2024	CITIBANK	GENERAL SUPPLIES	204.00
9/26/2024	CITIBANK	REFRESHMENTS/FOOD FOR MEETINGS	2,121.47
9/26/2024	CITIBANK	TRAVEL AND SUBSISTENCE - STUDE	13,963.59
9/26/2024	CLARK, VICTOR	MISCELLANEOUSCONTRACTED SERVIC	290.00
9/26/2024	COLLEGE BOARD	DEFERRED EXPENDITURES/EXPENSES	0.00
9/26/2024	COLLEGE BOARD	MISCELLANEOUS OPERATING COSTS	400.00
9/26/2024	CORONADO, CLAUDIO	MISCELLANEOUSCONTRACTED SERVIC	290.00
9/26/2024	CORONADO, PATRICIA	MISCELLANEOUSCONTRACTED SERVIC	290.00
9/26/2024	CORTEZ, VICTOR	TRAVEL,TRAINING & SUBSISTENCE	150.00
9/26/2024	COVINGTON, RUBIN	TRAVEL,TRAINING & SUBSISTENCE	150.00
9/26/2024	CULTON, TONY	TRAVEL,TRAINING & SUBSISTENCE	150.00
9/26/2024	DANSER, DOUGLAS	TRAVEL,TRAINING & SUBSISTENCE	150.00
9/26/2024	DIEHL, JASON	TRAVEL,TRAINING & SUBSISTENCE	150.00
9/26/2024	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	255.09
9/26/2024	DUSKIN, JEREMY	MISCELLANEOUSCONTRACTED SERVIC	290.00
9/26/2024	FRANKLIN COVEY CLIENT SALES, INC	MISCELLANEOUSCONTRACTED SERVIC	1,900.00
9/26/2024	GENUINE PARTS COMPANY-NAPA	GENERAL SUPPLIES	52.40
9/26/2024	GOT SPIRIT?	GENERAL SUPPLIES	640.00

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
461 - CAMPUS ACTIVITY FUND			
9/26/2024	GOT SPIRIT?	MISCELLANEOUS OPERATING COSTS	300.00
9/26/2024	HAMILTON, TAMARA	MISCELLANEOUSCONTRACTED SERVIC	290.00
9/26/2024	HARLAND CLARKE CORP.	GENERAL SUPPLIES	126.69
9/26/2024	HARMAN, ANDREW	TRAVEL,TRAINING & SUBSISTENCE	150.00
9/26/2024	HIGH, LYNETRIA	MISCELLANEOUSCONTRACTED SERVIC	290.00
9/26/2024	HOGAN, THERESA	MISCELLANEOUSCONTRACTED SERVIC	290.00
9/26/2024	HOWARD, TRACY	MISCELLANEOUSCONTRACTED SERVIC	290.00
9/26/2024	HUMES, GYSAMUELL	TRAVEL,TRAINING & SUBSISTENCE	60.00
9/26/2024	JONES, BARBARA	MISCELLANEOUSCONTRACTED SERVIC	290.00
9/26/2024	JUMP, SAMANTHA	MISCELLANEOUSCONTRACTED SERVIC	290.00
9/26/2024	KAPLAN EARLY LEARNING COMPANY	GENERAL SUPPLIES	26.65
9/26/2024	KNOWLES, KEITH	TRAVEL,TRAINING & SUBSISTENCE	150.00
9/26/2024	LABORTE, WINDLEY	TRAVEL,TRAINING & SUBSISTENCE	150.00
9/26/2024	LEE, KAREN	TRAVEL,TRAINING & SUBSISTENCE	150.00
9/26/2024	MCGILL, JUDITH	MISCELLANEOUSCONTRACTED SERVIC	290.00
9/26/2024	MITCHELL, CORNELIUS	TRAVEL,TRAINING & SUBSISTENCE	150.00
9/26/2024	OLIVAS, JOE	TRAVEL,TRAINING & SUBSISTENCE	150.00
9/26/2024	PITSCO EDUCATION, LLC	GENERAL SUPPLIES	187.14
9/26/2024	PITSCO EDUCATION, LLC	TRAVEL AND SUBSISTENCE - STUDE	107.86
9/26/2024	POPE, KENDRICK	TRAVEL,TRAINING & SUBSISTENCE	150.00
9/26/2024	ROBERTS, JOHN	TRAVEL,TRAINING & SUBSISTENCE	150.00
9/26/2024	SANDERS, KENDRA	MISCELLANEOUSCONTRACTED SERVIC	290.00
9/26/2024	SCHOLASTIC BOOK FAIRS	MISCELLANEOUS OPERATING COSTS	1,871.22
9/26/2024	STOUT, MARK	TRAVEL,TRAINING & SUBSISTENCE	150.00
9/26/2024	SWANK MOVIE LICENSING USA	MISCELLANEOUS OPERATING COSTS	651.00
9/26/2024	TARPLEY MUSIC CO. INC.	CONTRACTED MAINTENANCE AND REP	4,760.16
9/26/2024	THIBERT, VANESSA	MISCELLANEOUSCONTRACTED SERVIC	290.00
9/26/2024	THOMPSON, WELDON	TRAVEL,TRAINING & SUBSISTENCE	200.00
9/26/2024	VAN CLEAVE, NATHANIEL	TRAVEL,TRAINING & SUBSISTENCE	150.00
9/26/2024	WALKER, MATT	TRAVEL,TRAINING & SUBSISTENCE	150.00
9/26/2024	WEAVER, KEJUAN	TRAVEL,TRAINING & SUBSISTENCE	150.00
9/26/2024	WILLS, BETH	MISCELLANEOUSCONTRACTED SERVIC	290.00
9/26/2024	ZAMBRANA-RODRIGUEZ, HARRY	TRAVEL,TRAINING & SUBSISTENCE	150.00
10/1/2024	ALLEN, ISAIAH	TRAVEL,TRAINING & SUBSISTENCE	150.00
10/1/2024	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	2,830.87
10/1/2024	AMAZON CAPITAL SERVICES INC	REFRESHMENTS/FOOD FOR MEETINGS	60.06
10/1/2024	BRYANT, LAUREN	TRAVEL,TRAINING & SUBSISTENCE	91.44
10/1/2024	CATALON, KENDALL	TRAVEL,TRAINING & SUBSISTENCE	150.00
10/1/2024	CHHS RED ARMY THESPIANS, INC.	MISCELLANEOUSCONTRACTED SERVIC	1,300.00
10/1/2024	COCA-COLA SOUTHWEST BEVERAGES LLC	REFRESHMENTS/FOOD FOR MEETINGS	9,827.50
10/1/2024	COLE, AARON	TRAVEL,TRAINING & SUBSISTENCE	150.00
10/1/2024	COLLEGE BOARD	MISCELLANEOUS OPERATING COSTS	400.00
10/1/2024	DIXON, ANDREW	TRAVEL,TRAINING & SUBSISTENCE	125.68
10/1/2024	EAI EDUCATION INC	GENERAL SUPPLIES	1,358.90
10/1/2024	FOLLETT CONTENT SOLUTIONS, LLC, BOOKS	READING/REF MATERIALS/DATABASE	237.73
10/1/2024	GROGGY DOG SPORTSWEAR	MISCELLANEOUS OPERATING COSTS	1,591.75
10/1/2024	J W PEPPER & SON, INC	GENERAL SUPPLIES	105.92
10/1/2024	PERRY, STEVEN	TRAVEL,TRAINING & SUBSISTENCE	125.68
10/1/2024	PETER PIPER PIZZA	TRAVEL AND SUBSISTENCE - STUDE	325.00
10/1/2024	PREWITT, MICHAEL	TRAVEL,TRAINING & SUBSISTENCE	93.69
10/1/2024	SANDERS, JACOBY	TRAVEL,TRAINING & SUBSISTENCE	150.00
10/1/2024	SCHOOL SPECIALTY, LLC	GENERAL SUPPLIES	134.68
10/1/2024	SEAQUEST INTERACTIVE AQUARIUM FT WOF	TRAVEL AND SUBSISTENCE - STUDE	929.07
10/1/2024	SOUTHERN TIRE MART	MISCELLANEOUSCONTRACTED SERVIC	404.00
10/1/2024	TARPLEY MUSIC CO. INC.	CONTRACTED MAINTENANCE AND REP	500.00

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
461 - CAMPUS ACTIVITY FUND			
10/1/2024	THOMAS, AARON	TRAVEL,TRAINING & SUBSISTENCE	150.00
10/1/2024	TIMBERVIEW FARMSTEAD, INC.	TRAVEL AND SUBSISTENCE - NON-E	100.00
10/1/2024	TIMBERVIEW FARMSTEAD, INC.	TRAVEL AND SUBSISTENCE - STUDE	495.00
10/1/2024	TRINITY CERAMIC SUPPLY, INC	GENERAL SUPPLIES	591.96
10/1/2024	UNIVERSITY OF TEXAS AT ARLINGTON, PLANI	TRAVEL AND SUBSISTENCE - STUDE	756.00
10/1/2024	WAGGONER, REBECCA	TRAVEL,TRAINING & SUBSISTENCE	150.00
10/1/2024	WHITE, RENNE	TRAVEL,TRAINING & SUBSISTENCE	150.00
10/1/2024	WILSON, MICHAEL	TRAVEL,TRAINING & SUBSISTENCE	150.00
10/1/2024	YOUNG, JASON	TRAVEL,TRAINING & SUBSISTENCE	19.00
10/3/2024	ALL APPAREL AND MORE, TOURIN AND CONS	MISCELLANEOUS OPERATING COSTS	609.75
10/3/2024	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	704.08
10/3/2024	APPLE INC.	TECHNOLOGY EQUIPMNT<$10000	4,507.50
10/3/2024	BEN E. KEITH COMPANY	REFRESHMENTS/FOOD FOR MEETINGS	8,515.49
10/3/2024	BENCHMARK EDUCATION COMPANY, LLC	READING/REF MATERIALS/DATABASE	1,374.50
10/3/2024	BLICK ART MATERIALS,LLC	GENERAL SUPPLIES	820.78
10/3/2024	BMP RACKMOUNT SOLUTIONS LLC	SOFTWARE SUBSCRIPTIONS	4,478.50
10/3/2024	CAROLINA BIOLOGICAL SPLY CO	GENERAL SUPPLIES	253.40
10/3/2024	CICI'S PIZZA #99 (HWY 287 @ LITTLE ROAD)	MISCELLANEOUS OPERATING COSTS	540.00
10/3/2024	FOLLETT CONTENT SOLUTIONS, LLC, BOOKS	READING/REF MATERIALS/DATABASE	37.40
10/3/2024	FORT WORTH MUSEUM OF SCIENCE AND HIS	TRAVEL AND SUBSISTENCE - NON-E	336.00
10/3/2024	FORT WORTH MUSEUM OF SCIENCE AND HIS	TRAVEL AND SUBSISTENCE - STUDE	300.00
10/3/2024	GOT SPIRIT?	MISCELLANEOUS OPERATING COSTS	570.00
10/3/2024	KEMPKEN, CRYSTAL	MISCELLANEOUS OPERATING COSTS	100.00
10/3/2024	KING, KESLYN	MISCELLANEOUSCONTRACTED SERVIC	362.50
10/3/2024	MCGILL, JUDITH	MISCELLANEOUSCONTRACTED SERVIC	1,356.25
10/3/2024	PITSCO EDUCATION, LLC	GENERAL SUPPLIES	324.66
10/3/2024	PITSCO EDUCATION, LLC	TRAVEL AND SUBSISTENCE - STUDE	187.10
10/3/2024	SCRIPPS NATIONAL SPELLING BEE	MISCELLANEOUS OPERATING COSTS	192.50
10/3/2024	SPHERO, INC.	GENERAL SUPPLIES	114.21
10/3/2024	SPHERO, INC.	TRAVEL AND SUBSISTENCE - STUDE	200.00
10/3/2024	TARPLEY MUSIC CO. INC.	CONTRACTED MAINTENANCE AND REP	4,540.00
10/3/2024	TEXAS MUSIC EDUCATORS ASSOCIATION, AR	TRAVEL AND SUBSISTENCE - STUDE	128.00
10/3/2024	TTT UNITED LLC	SOFTWARE SUBSCRIPTIONS	349.00
10/3/2024	ULINE	GENERAL SUPPLIES	566.70
10/3/2024	WASHINGTON, TEMETRA	OTHER REVENUES FROM LOCAL SOUR	25.00
10/3/2024	WEST MUSIC COMPANY	GENERAL SUPPLIES	493.20
10/7/2024	TRS	TEACHER RETIREMENT	4.75
10/8/2024	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	843.42
10/8/2024	AMAZON CAPITAL SERVICES INC	REFRESHMENTS/FOOD FOR MEETINGS	413.30
10/8/2024	BEN E. KEITH COMPANY	GENERAL SUPPLIES	14.92
10/8/2024	BEN E. KEITH COMPANY	REFRESHMENTS/FOOD FOR MEETINGS	283.43
10/8/2024	BMP RACKMOUNT SOLUTIONS LLC	GENERAL SUPPLIES	1,779.00
10/8/2024	BROWN, CAROLYN	MISCELLANEOUSCONTRACTED SERVIC	1,950.00
10/8/2024	CAPTURING KIDS HEARTS, FLIPPEN GROUP	SOFTWARE SUBSCRIPTIONS	4,000.00
10/8/2024	CICI'S PIZZA #412 WALNUT CREEK	REFRESHMENTS/FOOD FOR MEETINGS	77.00
10/8/2024	CLARK, TERRENCE	TRAVEL,TRAINING & SUBSISTENCE	150.00
10/8/2024	DOMINO'S PIZZA PARENT COMPANY	REFRESHMENTS/FOOD FOR MEETINGS	152.25
10/8/2024	GENUINE PARTS COMPANY-NAPA	GENERAL SUPPLIES	139.38
10/8/2024	GOPHER SPORT	GENERAL SUPPLIES	624.56
10/8/2024	GOT SPIRIT?	MISCELLANEOUS OPERATING COSTS	19.35
10/8/2024	J W PEPPER & SON, INC	GENERAL SUPPLIES	226.34
10/8/2024	MUSIC AND ARTS CENTER - ATTN: ACCOUNTS	CONTRACTED MAINTENANCE AND REP	3,261.00
10/8/2024	PETER PIPER PIZZA	TRAVEL AND SUBSISTENCE - STUDE	200.00
10/8/2024	STAPLES ADVANTAGE	GENERAL SUPPLIES	-526.54
10/10/2024	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	1,763.33

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
461 - CAMPUS ACTIVITY FUND			
10/10/2024	AMAZON CAPITAL SERVICES INC	MISCELLANEOUS OPERATING COSTS	152.58
10/10/2024	AMAZON CAPITAL SERVICES INC	TRAVEL AND SUBSISTENCE - STUDE	23.74
10/10/2024	AMERICAN DANCE/DRILL TEAM	MISCELLANEOUSCONTRACTED SERVIC	1,300.00
10/10/2024	BMP RACKMOUNT SOLUTIONS LLC	GENERAL SUPPLIES	375.00
10/10/2024	CAPTURING KIDS HEARTS, FLIPPEN GROUP	MISCELLANEOUSCONTRACTED SERVIC	3,375.00
10/10/2024	CHICK-FIL-A #03011, E BROAD STREET	REFRESHMENTS/FOOD FOR MEETINGS	1,628.10
10/10/2024	DALLAS ARBORETUM & BOTANICAL SOCIETY	TRAVEL AND SUBSISTENCE - NON-E	495.00
10/10/2024	DALLAS ARBORETUM & BOTANICAL SOCIETY	TRAVEL AND SUBSISTENCE - STUDE	1,704.00
10/10/2024	DEMCO INC	MISCELLANEOUS OPERATING COSTS	217.00
10/10/2024	ECHO EDUCATION SERVICES	TRAVEL AND SUBSISTENCE - NON-E	3,312.00
10/10/2024	ECHO EDUCATION SERVICES	TRAVEL AND SUBSISTENCE - STUDE	15,120.00
10/10/2024	FISHER SCIENCE EDUCATION	GENERAL SUPPLIES	56.31
10/10/2024	FLINN SCIENTIFIC, INC	GENERAL SUPPLIES	392.85
10/10/2024	GOPHER SPORT	GENERAL SUPPLIES	571.20
10/10/2024	MAINSTAY FARM	TRAVEL AND SUBSISTENCE - NON-E	1,422.00
10/10/2024	MAINSTAY FARM	TRAVEL AND SUBSISTENCE - STUDE	4,053.00
10/10/2024	MR JIMS PIZZA	REFRESHMENTS/FOOD FOR MEETINGS	156.82
10/10/2024	PRECISION BUSINESS MACHINES, INC	GENERAL SUPPLIES	1,372.74
10/10/2024	RAPTOR TECHNOLOGIES, INC	GENERAL SUPPLIES	105.00
10/10/2024	REGION 11 ESC	EDUCATION SERVICE CENTER SERVI	475.00
10/10/2024	SCHOOL HEALTH CORPORATION	GENERAL SUPPLIES	55.57
10/10/2024	SCHOOL SPECIALTY, LLC	GENERAL SUPPLIES	153.92
10/10/2024	TASC DISTRICT 3 MIDDLE SCHOOL	TRAVEL AND SUBSISTENCE - STUDE	50.00
10/10/2024	TEXAS ASSOCIATION OF JOURNALISM EDUC/	TRAVEL AND SUBSISTENCE - STUDE	105.00
10/10/2024	TIMBERVIEW FARMSTEAD, INC.	TRAVEL AND SUBSISTENCE - NON-E	613.20
10/10/2024	TIMBERVIEW FARMSTEAD, INC.	TRAVEL AND SUBSISTENCE - STUDE	481.80
10/11/2024	BEVONI, JOY	MISCELLANEOUSCONTRACTED SERVIC	60.00
10/11/2024	CARLISLE, DELORES	MISCELLANEOUSCONTRACTED SERVIC	200.00
10/11/2024	DALLAS ZOO MANAGEMENT, INC	TRAVEL AND SUBSISTENCE - STUDE	396.00
10/11/2024	DURANY, DANIEL	MISCELLANEOUSCONTRACTED SERVIC	200.00
10/11/2024	FORT WORTH MUSEUM OF SCIENCE AND HIS	TRAVEL AND SUBSISTENCE - NON-E	1,128.00
10/11/2024	FORT WORTH MUSEUM OF SCIENCE AND HIS	TRAVEL AND SUBSISTENCE - STUDE	1,166.00
10/11/2024	GIL, JAMES	MISCELLANEOUSCONTRACTED SERVIC	200.00
10/11/2024	GUNTER, MICHAEL	MISCELLANEOUSCONTRACTED SERVIC	200.00
10/11/2024	HALL, LAMONT	MISCELLANEOUSCONTRACTED SERVIC	245.00
10/11/2024	MAINSTAY FARM	TRAVEL AND SUBSISTENCE - NON-E	1,068.00
10/11/2024	MAINSTAY FARM	TRAVEL AND SUBSISTENCE - STUDE	1,320.00
10/11/2024	PEROT MUSEUM OF NATURE AND SCIENCE	TRAVEL AND SUBSISTENCE - NON-E	816.00
10/11/2024	PEROT MUSEUM OF NATURE AND SCIENCE	TRAVEL AND SUBSISTENCE - STUDE	2,424.00
10/11/2024	TEXAS MUSIC EDUCATORS ASSOCIATION, AR	TRAVEL AND SUBSISTENCE - STUDE	-128.00
10/11/2024	TMEA REGION 5 ORCHESTRA MS/JH, MIDDLE	TRAVEL AND SUBSISTENCE - STUDE	216.00
10/11/2024	TRINITY CERAMIC SUPPLY, INC	GENERAL SUPPLIES	150.00
10/11/2024	VON SPRINGER, SARITA	MISCELLANEOUSCONTRACTED SERVIC	750.00
10/17/2024	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	623.15
10/17/2024	AMAZON CAPITAL SERVICES INC	MISCELLANEOUS OPERATING COSTS	63.15
10/17/2024	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	27.49
10/17/2024	AWARD CENTER	MISCELLANEOUS OPERATING COSTS	25.70
10/17/2024	BEN E. KEITH COMPANY	REFRESHMENTS/FOOD FOR MEETINGS	6,197.42
10/17/2024	BLEDSOE, CHELSEA	MISCELLANEOUS OPERATING COSTS	150.00
10/17/2024	BMP RACKMOUNT SOLUTIONS LLC	GENERAL SUPPLIES	1,051.72
10/17/2024	BOCAL MAJORITY BASSOON CAMP, LLC	CONTRACTED MAINTENANCE AND REP	180.00
10/17/2024	CAO, ANNIE	OTHER REVENUES FROM LOCAL SOUR	16.00
10/17/2024	CAPTURING KIDS HEARTS, FLIPPEN GROUP	MISCELLANEOUSCONTRACTED SERVIC	3,375.00
10/17/2024	CHEN, JENNIFER	MISCELLANEOUS OPERATING COSTS	100.00
10/17/2024	COCA-COLA SOUTHWEST BEVERAGES LLC	REFRESHMENTS/FOOD FOR MEETINGS	24,076.16

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
461 - CAMPUS ACTIVITY FUND			
10/17/2024	COUNTRY CRITTERS	MISCELLANEOUSCONTRACTED SERVIC	795.00
10/17/2024	COUNTRY CRITTERS	TRAVEL AND SUBSISTENCE - NON-E	160.00
10/17/2024	COUNTRY CRITTERS	TRAVEL AND SUBSISTENCE - STUDE	2,296.00
10/17/2024	CUSTOM STITCHEZ, LLC	GENERAL SUPPLIES	525.00
10/17/2024	DALEN, JENNIFER	MISCELLANEOUS OPERATING COSTS	50.00
10/17/2024	DEMCO INC	GENERAL SUPPLIES	195.00
10/17/2024	FIRST	TRAVEL AND SUBSISTENCE - STUDE	896.00
10/17/2024	GOODEN, JADA	OTHER REVENUES FROM LOCAL SOUR	100.00
10/17/2024	KING, KESLYN	MISCELLANEOUSCONTRACTED SERVIC	475.00
10/17/2024	MAINSTAY FARM	TRAVEL AND SUBSISTENCE - NON-E	1,248.00
10/17/2024	MAINSTAY FARM	TRAVEL AND SUBSISTENCE - STUDE	3,972.00
10/17/2024	MATHFACTLAB, LLC, MICHAEL KENNY	SOFTWARE SUBSCRIPTIONS	1,569.00
10/17/2024	MCALISTER'S DELI - THE SAXTON GROUP	REFRESHMENTS/FOOD FOR MEETINGS	407.18
10/17/2024	MENDOZA, MARIA	MISCELLANEOUSCONTRACTED SERVIC	150.00
10/17/2024	RAMIREZ, MARYANNA	MISCELLANEOUS OPERATING COSTS	100.00
10/17/2024	SERRANO, MEAGAN	OTHER REVENUES FROM LOCAL SOUR	36.00
10/17/2024	TMEA REGION 5 ORCHESTRA MS/JH, MIDDLE	TRAVEL AND SUBSISTENCE - STUDE	326.00
10/17/2024	TOP GOLF USA FT. WORTH, LLC	TRAVEL AND SUBSISTENCE - NON-E	192.00
10/17/2024	TOP GOLF USA FT. WORTH, LLC	TRAVEL AND SUBSISTENCE - STUDE	1,104.00
10/17/2024	VALDEZ, MICHELLE	OTHER REVENUES FROM LOCAL SOUR	100.00
10/22/2024	ALL APPAREL AND MORE, TOURIN AND CONS	MISCELLANEOUS OPERATING COSTS	821.25
10/22/2024	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	5,193.30
10/22/2024	AMAZON CAPITAL SERVICES INC	MISCELLANEOUS OPERATING COSTS	239.18
10/22/2024	AMAZON CAPITAL SERVICES INC	REFRESHMENTS/FOOD FOR MEETINGS	96.76
10/22/2024	AMAZON CAPITAL SERVICES INC	TRAVEL AND SUBSISTENCE - STUDE	482.21
10/22/2024	ARLINGTON SKATIUM	TRAVEL AND SUBSISTENCE - STUDE	3,444.00
10/22/2024	BEN E. KEITH COMPANY	GENERAL SUPPLIES	49.98
10/22/2024	BEN E. KEITH COMPANY	REFRESHMENTS/FOOD FOR MEETINGS	25,381.80
10/22/2024	BLICK ART MATERIALS,LLC	GENERAL SUPPLIES	1,422.36
10/22/2024	BMP RACKMOUNT SOLUTIONS LLC	GENERAL SUPPLIES	65.00
10/22/2024	BOAKYE, LINDA	OTHER REVENUES FROM LOCAL SOUR	200.00
10/22/2024	BULL MARKET PROMOTIONS LLC	MISCELLANEOUS OPERATING COSTS	722.10
10/22/2024	CARTER, LATONYA	OTHER REVENUES FROM LOCAL SOUR	19.00
10/22/2024	CHICK-FIL-A #01021, N WALNUT CREEK	REFRESHMENTS/FOOD FOR MEETINGS	424.80
10/22/2024	CHICK-FIL-A #03011, E BROAD STREET	REFRESHMENTS/FOOD FOR MEETINGS	622.19
10/22/2024	CICI'S PIZZA #412 WALNUT CREEK	REFRESHMENTS/FOOD FOR MEETINGS	286.00
10/22/2024	CITY OF MANSFIELD PARKS & RECREATION, I	TRAVEL AND SUBSISTENCE - STUDE	611.00
10/22/2024	COCA-COLA SOUTHWEST BEVERAGES LLC	REFRESHMENTS/FOOD FOR MEETINGS	1,700.16
10/22/2024	COLLEGE BOARD	MISCELLANEOUS OPERATING COSTS	400.00
10/22/2024	DALLAS ARBORETUM & BOTANICAL SOCIETY	TRAVEL AND SUBSISTENCE - STUDE	666.00
10/22/2024	DOUBLE EAGLE ELECTRIC	MISCELLANEOUSCONTRACTED SERVIC	895.00
10/22/2024	ECHO EDUCATION SERVICES	TRAVEL AND SUBSISTENCE - STUDE	1,500.00
10/22/2024	FISHER SCIENCE EDUCATION	GENERAL SUPPLIES	26.86
10/22/2024	FLINN SCIENTIFIC, INC	GENERAL SUPPLIES	158.88
10/22/2024	GARCIA, DANIELLE	MISCELLANEOUSCONTRACTED SERVIC	200.00
10/22/2024	GOPHER PERFORMANCE	GENERAL SUPPLIES	671.45
10/22/2024	IFLY INDOOR SKYDIVING, SKYGROUP INVEST	TRAVEL AND SUBSISTENCE - STUDE	1,400.00
10/22/2024	IRVING ISD	REFRESHMENTS/FOOD FOR MEETINGS	104.00
10/22/2024	J W PEPPER & SON, INC	GENERAL SUPPLIES	56.19
10/22/2024	JASON'S DELI, MANSFIELD	REFRESHMENTS/FOOD FOR MEETINGS	1,661.30
10/22/2024	ON THE BORDER	REFRESHMENTS/FOOD FOR MEETINGS	454.74
10/22/2024	PEROT MUSEUM OF NATURE AND SCIENCE	TRAVEL AND SUBSISTENCE - NON-E	136.00
10/22/2024	SPIRIT WORX	MISCELLANEOUS OPERATING COSTS	2,661.75
10/22/2024	STEVE WEISS MUSIC INC	GENERAL SUPPLIES	803.15
10/22/2024	TARPLEY MUSIC CO. INC.	CONTRACTED MAINTENANCE AND REP	97.00

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
461 - CAMPUS ACTIVITY FUND			
10/22/2024	THOMPSON, LORI	MISCELLANEOUS OPERATING COSTS	121.00
10/22/2024	WORLD'S FINEST CHOCOLATE INC	MISCELLANEOUS OPERATING COSTS	3,600.00
10/22/2024	YMCA OF METROPOLITAN FORT WORTH, CAM	TRAVEL AND SUBSISTENCE - NON-E	413.54
10/22/2024	YMCA OF METROPOLITAN FORT WORTH, CAM	TRAVEL AND SUBSISTENCE - STUDE	5,586.46
10/24/2024	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	835.09
10/24/2024	AMAZON CAPITAL SERVICES INC	REFRESHMENTS/FOOD FOR MEETINGS	97.90
10/24/2024	BANDWAGON MUSIC STORE & REPAIR (THE)	CONTRACTED MAINTENANCE AND REP	6,438.82
10/24/2024	BLICK ART MATERIALS,LLC	GENERAL SUPPLIES	514.74
10/24/2024	BOUND TO STAY BOUND BOOKS INC	READING/REF MATERIALS/DATABASE	537.78
10/24/2024	BRIDGES U.S.A	TRAVEL AND SUBSISTENCE - STUDE	1,200.00
10/24/2024	CITIBANK	GENERAL SUPPLIES	671.67
10/24/2024	CITIBANK	MEMBERSHIPS	155.00
10/24/2024	CITIBANK	MISCELLANEOUS OPERATING COSTS	904.23
10/24/2024	CITIBANK	REFRESHMENTS/FOOD FOR MEETINGS	2,377.44
10/24/2024	CITIBANK	TRAVEL AND SUBSISTENCE - STUDE	5,264.09
10/24/2024	CLAYTON, JEANNE	MISCELLANEOUS OPERATING COSTS	300.00
10/24/2024	COCA-COLA SOUTHWEST BEVERAGES LLC	REFRESHMENTS/FOOD FOR MEETINGS	3,139.15
10/24/2024	COUNTRY CRITTERS	TRAVEL AND SUBSISTENCE - NON-E	104.00
10/24/2024	COUNTRY CRITTERS	TRAVEL AND SUBSISTENCE - STUDE	392.00
10/24/2024	DEMCO INC	GENERAL SUPPLIES	643.11
10/24/2024	DUTTON, SHANNON	MISCELLANEOUS OPERATING COSTS	100.00
10/24/2024	GOVCONNECTION INC	GENERAL SUPPLIES	179.40
10/24/2024	HEINEMANN	TESTING MATERIALS	2,354.60
10/24/2024	LEARNING A-Z LLC	SOFTWARE SUBSCRIPTIONS	3,472.00
10/24/2024	LOWE'S COMPANIES, INC	GENERAL SUPPLIES	125.82
10/24/2024	MAMA'S PIZZA	REFRESHMENTS/FOOD FOR MEETINGS	327.00
10/24/2024	RIPLEY'S ENTERTAINMENT, INC., GRAND PRA	TRAVEL AND SUBSISTENCE - STUDE	1,041.96
10/24/2024	ROACH, HOWARD, SMITH & BARTON, INC	INSURANCE AND BONDING COSTS	2,143.00
10/24/2024	SOUTHERN FLORAL COMPANY	GENERAL SUPPLIES	224.89
10/24/2024	SPARK!	TRAVEL AND SUBSISTENCE - STUDE	803.25
10/24/2024	STAPLES ADVANTAGE	GENERAL SUPPLIES	276.31
10/24/2024	STATE PRESERVATION BOARD, BULLOCK MU	TRAVEL AND SUBSISTENCE - NON-E	840.00
10/24/2024	TMEA REGION 5 ORCHESTRA MS/JH, MIDDLE	TRAVEL AND SUBSISTENCE - STUDE	128.00
10/24/2024	TRANSPORTATION UNLIMITED, INC.	TRAVEL AND SUBSISTENCE - NON-E	1,980.00
10/24/2024	TRANSPORTATION UNLIMITED, INC.	TRAVEL AND SUBSISTENCE - STUDE	5,280.00
10/24/2024	YMCA OF METROPOLITAN FORT WORTH, CAM	TRAVEL AND SUBSISTENCE - NON-E	536.71
10/24/2024	YMCA OF METROPOLITAN FORT WORTH, CAM	TRAVEL AND SUBSISTENCE - STUDE	7,315.29
10/29/2024	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	1,715.04
10/29/2024	AMAZON CAPITAL SERVICES INC	MISCELLANEOUS OPERATING COSTS	162.24
10/29/2024	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	48.82
10/29/2024	AMAZON CAPITAL SERVICES INC	REFRESHMENTS/FOOD FOR MEETINGS	325.22
10/29/2024	B&B COMMERCIAL PRINTING, KENNETH BUR(	MISCELLANEOUSCONTRACTED SERVIC	360.00
10/29/2024	BMP RACKMOUNT SOLUTIONS LLC	GENERAL SUPPLIES	6,110.00
10/29/2024	BROOM, LAROYCE	OTHER REVENUES FROM LOCAL SOUR	24.00
10/29/2024	BUSKE, EMILIE	MISCELLANEOUS OPERATING COSTS	100.00
10/29/2024	CITY OF MANSFIELD PARKS & RECREATION, I	MISCELLANEOUSCONTRACTED SERVIC	125.00
10/29/2024	COLLEGE BOARD	MISCELLANEOUS OPERATING COSTS	400.00
10/29/2024	CORONADO, CLAUDIO	MISCELLANEOUSCONTRACTED SERVIC	0.00
10/29/2024	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	355.60
10/29/2024	ELIJAH, BEULAH	OTHER REVENUES FROM LOCAL SOUR	15.00
10/29/2024	GARZA, KRYSTAL	OTHER REVENUES FROM LOCAL SOUR	10.00
10/29/2024	KIZER, JOSHUA	OTHER REVENUES FROM LOCAL SOUR	15.00
10/29/2024	LACY, SARAH	OTHER REVENUES FROM LOCAL SOUR	12.00
10/29/2024	LEGOLAND DISCOVERY CENTER DFW	TRAVEL AND SUBSISTENCE - NON-E	280.00
10/29/2024	LEGOLAND DISCOVERY CENTER DFW	TRAVEL AND SUBSISTENCE - STUDE	584.00

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
461 - CAMPUS ACTIVITY FUND			
10/29/2024	LOWE'S COMPANIES, INC	GENERAL SUPPLIES	256.26
10/29/2024	MANSFIELD OIL COMPANY, OF GAINESVILLE	TRAVEL AND SUBSISTENCE - STUDE	361.80
10/29/2024	MCGILL, JUDITH	MISCELLANEOUSCONTRACTED SERVIC	975.00
10/29/2024	MOODY GARDENS INC	TRAVEL AND SUBSISTENCE - STUDE	3,840.00
10/29/2024	NGO, DIANNA	OTHER REVENUES FROM LOCAL SOUR	30.00
10/29/2024	PEROT MUSEUM OF NATURE AND SCIENCE	MISCELLANEOUSCONTRACTED SERVIC	35.00
10/29/2024	PRECISION BUSINESS MACHINES, INC	GENERAL SUPPLIES	217.89
10/29/2024	SECURED MOBILITY LLC, MICHAEL P LARANA	GENERAL SUPPLIES	309.94
10/29/2024	SOUTHERN FLORAL COMPANY	GENERAL SUPPLIES	1,927.58
10/29/2024	SPARK!	TRAVEL AND SUBSISTENCE - NON-E	204.00
10/29/2024	STAPLES ADVANTAGE	GENERAL SUPPLIES	186.80
10/29/2024	TARPLEY MUSIC CO. INC.	CONTRACTED MAINTENANCE AND REP	85.00
10/29/2024	TEXAS THESPIANS	TRAVEL AND SUBSISTENCE - STUDE	2,900.00
10/29/2024	TIMBERVIEW FARMSTEAD, INC.	TRAVEL AND SUBSISTENCE - STUDE	190.00
10/29/2024	TOP GOLF USA FT. WORTH, LLC	TRAVEL AND SUBSISTENCE - NON-E	216.00
10/29/2024	VISUAL IMPACT SPECIALTIES	MISCELLANEOUS OPERATING COSTS	324.00
10/29/2024	VLP PRODUCTIONS, INC.	TRAVEL AND SUBSISTENCE - NON-E	60.00
10/29/2024	VLP PRODUCTIONS, INC.	TRAVEL AND SUBSISTENCE - STUDE	2,037.50
10/29/2024	WESTERN - BRW PAPER CO, OVOL USA	GENERAL SUPPLIES	1,529.33
10/29/2024	WOODS, DONALD	OTHER REVENUES FROM LOCAL SOUR	24.00
10/29/2024	WORLD'S FINEST CHOCOLATE INC	MISCELLANEOUS OPERATING COSTS	804.00
10/30/2024	HARLAND CLARKE CORP.	GENERAL SUPPLIES	126.69
10/31/2024	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	1,236.18
10/31/2024	AMAZON CAPITAL SERVICES INC	MISCELLANEOUS OPERATING COSTS	310.93
10/31/2024	BEN E. KEITH COMPANY	REFRESHMENTS/FOOD FOR MEETINGS	901.12
10/31/2024	BULL MARKET PROMOTIONS LLC	MISCELLANEOUS OPERATING COSTS	777.55
10/31/2024	CAMPBELL, DYANN	MISCELLANEOUS OPERATING COSTS	100.00
10/31/2024	CHILDREN'S AQUARIUM DALLAS	TRAVEL AND SUBSISTENCE - STUDE	1,225.00
10/31/2024	DALLAS ZOO MANAGEMENT, INC	TRAVEL AND SUBSISTENCE - STUDE	144.00
10/31/2024	DEMCO INC	GENERAL SUPPLIES	92.90
10/31/2024	FIRST IN TEXAS	TRAVEL AND SUBSISTENCE - STUDE	225.00
10/31/2024	FORT WORTH MUSEUM OF SCIENCE AND HIS	TRAVEL AND SUBSISTENCE - STUDE	928.00
10/31/2024	GAME ONE, CARDINAL'S SPOR	GENERAL SUPPLIES	519.75
10/31/2024	GOT SPIRIT?	TRAVEL AND SUBSISTENCE - STUDE	447.00
10/31/2024	LEGENDS HOSPITALITY, LLC.	TRAVEL AND SUBSISTENCE - NON-E	2,910.00
10/31/2024	LEGENDS HOSPITALITY, LLC.	TRAVEL AND SUBSISTENCE - STUDE	8,670.00
10/31/2024	MUSIC AND ARTS CENTER - ATTN: ACCOUNTS	CONTRACTED MAINTENANCE AND REP	322.86
10/31/2024	ROSA'S CAFE & TORTILLA FACTORY LTD.	REFRESHMENTS/FOOD FOR MEETINGS	528.31
10/31/2024	SCHOLASTIC BOOK FAIRS	MISCELLANEOUS OPERATING COSTS	1,992.76
10/31/2024	SECURED MOBILITY LLC, MICHAEL P LARANA	GENERAL SUPPLIES	177.46
10/31/2024	SOUTHWESTERN EXPOSITION & LIVESTOCK	TRAVEL AND SUBSISTENCE - STUDE	8,985.00
10/31/2024	SPIRIT WORX	MISCELLANEOUS OPERATING COSTS	751.50
10/31/2024	TEXAS THESPIANS	TRAVEL AND SUBSISTENCE - STUDE	995.00
10/31/2024	TIMBERVIEW FARMSTEAD, INC.	TRAVEL AND SUBSISTENCE - STUDE	485.00
11/5/2024	ALARCON, MARISELA	MISCELLANEOUS OPERATING COSTS	100.00
11/5/2024	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	1,793.36
11/5/2024	AMAZON CAPITAL SERVICES INC	MISCELLANEOUS OPERATING COSTS	-101.81
11/5/2024	AMAZON CAPITAL SERVICES INC	REFRESHMENTS/FOOD FOR MEETINGS	-69.71
11/5/2024	BEN E. KEITH COMPANY	REFRESHMENTS/FOOD FOR MEETINGS	284.22
11/5/2024	CAROLINA BIOLOGICAL SPLY CO	GENERAL SUPPLIES	410.11
11/5/2024	CICI'S PIZZA #412 WALNUT CREEK	REFRESHMENTS/FOOD FOR MEETINGS	119.00
11/5/2024	COUNTRY CRITTERS	TRAVEL AND SUBSISTENCE - STUDE	584.00
11/5/2024	DALLAS ARBORETUM & BOTANICAL SOCIETY	TRAVEL AND SUBSISTENCE - STUDE	1,017.00
11/5/2024	DALLAS ZOO MANAGEMENT, INC	TRAVEL AND SUBSISTENCE - STUDE	990.00
11/5/2024	DAZZARKLE LLC	TRAVEL AND SUBSISTENCE - NON-E	364.50

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
461 - CAMPUS ACTIVITY FUND			
11/5/2024	DAZZARKLE LLC	TRAVEL AND SUBSISTENCE - STUDE	972.35
11/5/2024	DEMCO INC	GENERAL SUPPLIES	208.78
11/5/2024	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	178.40
11/5/2024	ECHO EDUCATION SERVICES	TRAVEL AND SUBSISTENCE - NON-E	1,440.00
11/5/2024	ECHO EDUCATION SERVICES	TRAVEL AND SUBSISTENCE - STUDE	10,730.00
11/5/2024	FIRST	GENERAL SUPPLIES	124.00
11/5/2024	FIRST	TRAVEL AND SUBSISTENCE - STUDE	250.00
11/5/2024	FISHER SCIENCE EDUCATION	GENERAL SUPPLIES	29.45
11/5/2024	FLINN SCIENTIFIC, INC	GENERAL SUPPLIES	274.36
11/5/2024	FOLLETT CONTENT SOLUTIONS, LLC, BOOKS	READING/REF MATERIALS/DATABASE	649.43
11/5/2024	FRANKLIN COVEY CLIENT SALES, INC	SOFTWARE SUBSCRIPTIONS	5,500.00
11/5/2024	FUTURE CITY COMPETITION-NORTH TEXAS	TRAVEL AND SUBSISTENCE - STUDE	25.00
11/5/2024	GOPHER PERFORMANCE	GENERAL SUPPLIES	1,145.26
11/5/2024	GOT SPIRIT?	GENERAL SUPPLIES	2,388.50
11/5/2024	GOT SPIRIT?	MISCELLANEOUS OPERATING COSTS	2,389.25
11/5/2024	GOVCONNECTION INC	GENERAL SUPPLIES	151.47
11/5/2024	HOUGHTON HORNS, LLC	GENERAL SUPPLIES	199.30
11/5/2024	MAILLOUX, TREASURE	MISCELLANEOUSCONTRACTED SERVIC	625.00
11/5/2024	MCGRUDER, CRYSTAL	OTHER REVENUES FROM LOCAL SOUR	35.66
11/5/2024	MUSIC AND ARTS CENTER - ATTN: ACCOUNTS	CONTRACTED MAINTENANCE AND REP	2,265.05
11/5/2024	PEPWEAR, LLC	MISCELLANEOUS OPERATING COSTS	3,078.55
11/5/2024	PITSCO EDUCATION, LLC	TRAVEL AND SUBSISTENCE - STUDE	295.00
11/5/2024	PRECISION BUSINESS MACHINES, INC	GENERAL SUPPLIES	326.83
11/5/2024	PROJECT LEAD THE WAY INC	GENERAL SUPPLIES	445.75
11/5/2024	SCHOLASTIC BOOK FAIRS	MISCELLANEOUS OPERATING COSTS	2,574.11
11/5/2024	SCRIPPS NATIONAL SPELLING BEE	MISCELLANEOUS OPERATING COSTS	192.50
11/5/2024	SNEED & SNEED CONSULTING, LLC	MISCELLANEOUSCONTRACTED SERVIC	1,000.00
11/5/2024	SUNSET HILL TREE FARM	TRAVEL AND SUBSISTENCE - NON-E	245.00
11/5/2024	SUNSET HILL TREE FARM	TRAVEL AND SUBSISTENCE - STUDE	584.00
11/5/2024	TARPLEY MUSIC CO. INC.	CONTRACTED MAINTENANCE AND REP	147.00
11/5/2024	TEXAS COMPUTER EDUCATION ASSOCIATION	TRAVEL,TRAINING & SUBSISTENCE	399.00
11/5/2024	TEXAS LIBRARY ASSOCIATION	MEMBERSHIPS	26.00
11/7/2024	ADVERTISING MATTERS LLC	MISCELLANEOUS OPERATING COSTS	894.00
11/7/2024	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	106.49
11/7/2024	AMAZON CAPITAL SERVICES INC	MISCELLANEOUS OPERATING COSTS	392.74
11/7/2024	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	13.54
11/7/2024	AMAZON CAPITAL SERVICES INC	REFRESHMENTS/FOOD FOR MEETINGS	4.17
11/7/2024	ARTA TRAVEL	TRAVEL AND SUBSISTENCE - STUDE	60.00
11/7/2024	AWARD CENTER	MISCELLANEOUSCONTRACTED SERVIC	193.00
11/7/2024	BLICK ART MATERIALS,LLC	GENERAL SUPPLIES	808.99
11/7/2024	BOB BULLOCK TEXAS STATE HISTORY MUSE	TRAVEL AND SUBSISTENCE - NON-E	658.00
11/7/2024	BULL MARKET PROMOTIONS LLC	MISCELLANEOUS OPERATING COSTS	330.00
11/7/2024	BUSINESS ESSENTIALS, CMBC INVESTMENTS	GENERAL SUPPLIES	41.67
11/7/2024	COCA-COLA SOUTHWEST BEVERAGES LLC	REFRESHMENTS/FOOD FOR MEETINGS	7,120.06
11/7/2024	DEMCO INC	GENERAL SUPPLIES	451.37
11/7/2024	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	1,081.24
11/7/2024	ECHO EDUCATION SERVICES	TRAVEL AND SUBSISTENCE - STUDE	1,500.00
11/7/2024	FISHER SCIENCE EDUCATION	GENERAL SUPPLIES	23.59
11/7/2024	GANSERT, THEA	MISCELLANEOUS OPERATING COSTS	110.00
11/7/2024	HAPPY CHAPTERS, LLC, CHRISTOPHER CHAI	MISCELLANEOUSCONTRACTED SERVIC	3,375.00
11/7/2024	LEGOLAND DISCOVERY CENTER DFW	TRAVEL AND SUBSISTENCE - NON-E	60.00
11/7/2024	LEGOLAND DISCOVERY CENTER DFW	TRAVEL AND SUBSISTENCE - STUDE	512.00
11/7/2024	LOWE'S COMPANIES, INC	GENERAL SUPPLIES	327.99
11/7/2024	SCHOOL SPECIALTY, LLC	GENERAL SUPPLIES	269.94
11/7/2024	TARPLEY MUSIC CO. INC.	CONTRACTED MAINTENANCE AND REP	186.00

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
461 - CAMPUS ACTIVITY FUND			
11/7/2024	TEXAS LIBRARY ASSOCIATION	TRAVEL,TRAINING & SUBSISTENCE	175.00
11/7/2024	TRS	TEACHER RETIREMENT	98.59
11/12/2024	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	2,443.11
11/12/2024	AMAZON CAPITAL SERVICES INC	MISCELLANEOUS OPERATING COSTS	101.81
11/12/2024	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	66.99
11/12/2024	AMAZON CAPITAL SERVICES INC	REFRESHMENTS/FOOD FOR MEETINGS	101.04
11/12/2024	AMAZON CAPITAL SERVICES INC	TRAVEL AND SUBSISTENCE - STUDE	840.25
11/12/2024	APPLE INC.	TECHNOLOGY EQUIPMNT<$10000	207.95
11/12/2024	AWARD CENTER	MISCELLANEOUS OPERATING COSTS	31.57
11/12/2024	CASA MANANA, INC	TRAVEL AND SUBSISTENCE - NON-E	340.00
11/12/2024	CASA MANANA, INC	TRAVEL AND SUBSISTENCE - STUDE	841.50
11/12/2024	CITY OF MANSFIELD PARKS & RECREATION, I	TRAVEL AND SUBSISTENCE - STUDE	490.00
11/12/2024	ECHO EDUCATION SERVICES	TRAVEL AND SUBSISTENCE - NON-E	1,680.00
11/12/2024	ECHO EDUCATION SERVICES	TRAVEL AND SUBSISTENCE - STUDE	8,520.00
11/12/2024	EPIC WATERS MUSIC FESTIVAL, BRAD WHITE	TRAVEL AND SUBSISTENCE - STUDE	50.00
11/12/2024	FOLLETT CONTENT SOLUTIONS, LLC, BOOKS	READING/REF MATERIALS/DATABASE	3.84
11/12/2024	THE FORT WORTH CLUB	MISCELLANEOUSCONTRACTED SERVIC	1,264.00
11/12/2024	HALL JR, LAMONT	MISCELLANEOUSCONTRACTED SERVIC	245.00
11/12/2024	JUNIOR LIBRARY GUILD	READING/REF MATERIALS/DATABASE	1,520.96
11/12/2024	LAKESHORE LEARNING MATERIALS LLC	READING/REF MATERIALS/DATABASE	319.20
11/12/2024	LEGO EDUCATION	GENERAL SUPPLIES	399.95
11/12/2024	MAINSTAY FARM	TRAVEL AND SUBSISTENCE - STUDE	1,212.00
11/12/2024	MUSIC AND ARTS CENTER - ATTN: ACCOUNTS	CONTRACTED MAINTENANCE AND REP	125.00
11/12/2024	PERMA-BOUND BOOKS	READING/REF MATERIALS/DATABASE	435.77
11/12/2024	PRECISION BUSINESS MACHINES, INC	GENERAL SUPPLIES	582.06
11/12/2024	RIVARD BROTHERS-BAND INSTR	CONTRACTED MAINTENANCE AND REP	250.00
11/12/2024	SCHOOL SPECIALTY, LLC	GENERAL SUPPLIES	220.27
11/12/2024	STAPLES ADVANTAGE	GENERAL SUPPLIES	228.26
11/12/2024	STAPLES ADVANTAGE	TESTING MATERIALS	119.90
11/12/2024	TARPLEY MUSIC CO. INC.	CONTRACTED MAINTENANCE AND REP	590.00
11/12/2024	TMEA REGION 5 ORCHESTRA HS	TRAVEL AND SUBSISTENCE - STUDE	1,382.00
11/12/2024	WATCH D.O.G.S.	GENERAL SUPPLIES	210.06
11/12/2024	WESTERN - BRW PAPER CO, OVOL USA	GENERAL SUPPLIES	125.91
11/14/2024	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	969.31
11/14/2024	AMAZON CAPITAL SERVICES INC	MISCELLANEOUS OPERATING COSTS	137.44
11/14/2024	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	124.95
11/14/2024	AWARD CENTER	MISCELLANEOUS OPERATING COSTS	54.87
11/14/2024	BEN E. KEITH COMPANY	REFRESHMENTS/FOOD FOR MEETINGS	411.23
11/14/2024	ECHO EDUCATION SERVICES	TRAVEL AND SUBSISTENCE - NON-E	2,280.00
11/14/2024	ECHO EDUCATION SERVICES	TRAVEL AND SUBSISTENCE - STUDE	7,320.00
11/14/2024	FISHER SCIENCE EDUCATION	GENERAL SUPPLIES	54.26
11/14/2024	FOLLETT CONTENT SOLUTIONS, LLC, BOOKS	READING/REF MATERIALS/DATABASE	29.46
11/14/2024	GENUINE PARTS COMPANY-NAPA	GENERAL SUPPLIES	300.90
11/14/2024	GOPHER SPORT	GENERAL SUPPLIES	282.32
11/14/2024	HASTY AWARDS	MISCELLANEOUS OPERATING COSTS	787.00
11/14/2024	HOME DEPOT PRO SUPPLY WORKS	GENERAL SUPPLIES	81.81
11/14/2024	HOUSTON LIVESTOCK SHOW AND RODEO	TRAVEL AND SUBSISTENCE - STUDE	3,269.00
11/14/2024	IDENTISYS, INC	GENERAL SUPPLIES	771.99
11/14/2024	LITERATI, INC	MISCELLANEOUS OPERATING COSTS	1,654.82
11/14/2024	LOGAN RECREATION CENTER LLC	TRAVEL AND SUBSISTENCE - STUDE	3,637.14
11/14/2024	MUSIC AND ARTS CENTER - ATTN: ACCOUNTS	GENERAL SUPPLIES	891.59
11/14/2024	ORIENTAL TRADING COMPANY, INC	MISCELLANEOUS OPERATING COSTS	100.68
11/14/2024	RODEO AUSTIN	TRAVEL AND SUBSISTENCE - STUDE	1,045.00
11/14/2024	SAN ANGELO STOCK SHOW & RODEO ASSOC	TRAVEL AND SUBSISTENCE - STUDE	2,274.00
11/14/2024	SAN ANTONIO LIVESTOCK EXPOSITION, INC	TRAVEL AND SUBSISTENCE - STUDE	2,350.00

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
461 - CAMPUS ACTIVITY FUND			
11/14/2024	SCHOLASTIC BOOK FAIRS	MISCELLANEOUS OPERATING COSTS	1,788.38
11/14/2024	SCHOOL HEALTH CORPORATION	GENERAL SUPPLIES	50.35
11/14/2024	YMCA OF METROPOLITAN FORT WORTH, CAM	TRAVEL AND SUBSISTENCE - NON-E	456.00
11/14/2024	YMCA OF METROPOLITAN FORT WORTH, CAM	TRAVEL AND SUBSISTENCE - STUDE	7,440.00
11/15/2024	CITIBANK	GENERAL SUPPLIES	1,276.50
11/15/2024	CITIBANK	MISCELLANEOUS OPERATING COSTS	1,733.45
11/15/2024	CITIBANK	MISCELLANEOUSCONTRACTED SERVIC	35.00
11/15/2024	CITIBANK	REFRESHMENTS/FOOD FOR MEETINGS	4,978.25
11/15/2024	CITIBANK	SOFTWARE SUBSCRIPTIONS	2,772.00
11/15/2024	CITIBANK	TRAVEL AND SUBSISTENCE - NON-E	1,290.08
11/15/2024	CITIBANK	TRAVEL AND SUBSISTENCE - STUDE	9,679.36
11/19/2024	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	2,642.25
11/19/2024	AMAZON CAPITAL SERVICES INC	MISCELLANEOUS OPERATING COSTS	50.89
11/19/2024	AMAZON CAPITAL SERVICES INC	REFRESHMENTS/FOOD FOR MEETINGS	163.55
11/19/2024	ARLINGTON SKATIUM	TRAVEL AND SUBSISTENCE - STUDE	1,428.00
11/19/2024	AWARDS 4 WINNERS	MISCELLANEOUS OPERATING COSTS	450.00
11/19/2024	BRANDABILITY, INC.	MISCELLANEOUS OPERATING COSTS	150.20
11/19/2024	CICI'S PIZZA #412 WALNUT CREEK	REFRESHMENTS/FOOD FOR MEETINGS	490.00
11/19/2024	COWTOWN BUS CHARTERS, INC	TRAVEL AND SUBSISTENCE - STUDE	9,576.00
11/19/2024	DEMCO INC	GENERAL SUPPLIES	188.96
11/19/2024	FIRST	GENERAL SUPPLIES	14.00
11/19/2024	FIRST	TRAVEL AND SUBSISTENCE - STUDE	250.00
11/19/2024	FORT WORTH HERITAGE DEVELOPMENT, LLC	TRAVEL AND SUBSISTENCE - NON-E	350.00
11/19/2024	FORT WORTH HERITAGE DEVELOPMENT, LLC	TRAVEL AND SUBSISTENCE - STUDE	930.00
11/19/2024	JOHNSON, SONYA	OTHER REVENUES FROM LOCAL SOUR	40.00
11/19/2024	LITERATI, INC	MISCELLANEOUS OPERATING COSTS	3,202.11
11/19/2024	MOBILE COMMUNICATIONS AMERICA INC	GENERAL SUPPLIES	2,496.00
11/19/2024	MUSIC AND ARTS CENTER - ATTN: ACCOUNTS	CONTRACTED MAINTENANCE AND REP	152.00
11/19/2024	MUSIC THEATRE INTERNATIONAL	GENERAL SUPPLIES	815.00
11/19/2024	MUSIC THEATRE INTERNATIONAL	MISCELLANEOUS OPERATING COSTS	570.00
11/19/2024	PRICE, MONIC	OTHER REVENUES FROM LOCAL SOUR	15.00
11/19/2024	ROBERTS, LANTIS	OTHER REVENUES FROM LOCAL SOUR	24.00
11/19/2024	RODRIGUEZ, DAVID	TRAVEL,TRAINING & SUBSISTENCE	147.09
11/19/2024	SCHOLASTIC BOOK FAIRS	MISCELLANEOUS OPERATING COSTS	770.73
11/19/2024	SCHOOL SPECIALTY, LLC	GENERAL SUPPLIES	126.54
11/19/2024	SOUTHERN FLORAL COMPANY	GENERAL SUPPLIES	714.17
11/19/2024	STAPLES ADVANTAGE	GENERAL SUPPLIES	192.03
11/21/2024	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	968.94
11/21/2024	CICI'S PIZZA #412 WALNUT CREEK	REFRESHMENTS/FOOD FOR MEETINGS	112.00
11/21/2024	ECHO EDUCATION SERVICES	TRAVEL AND SUBSISTENCE - NON-E	2,160.00
11/21/2024	ECHO EDUCATION SERVICES	TRAVEL AND SUBSISTENCE - STUDE	11,400.00
11/21/2024	EDUCATIONAL THEATRE ASSOCIATION	MISCELLANEOUS OPERATING COSTS	129.00
11/21/2024	HASTY AWARDS	GENERAL SUPPLIES	45.00
11/21/2024	HASTY AWARDS	MISCELLANEOUS OPERATING COSTS	445.95
11/21/2024	J W PEPPER & SON, INC	GENERAL SUPPLIES	352.84
11/21/2024	MAINSTAY FARM	TRAVEL AND SUBSISTENCE - NON-E	1,236.00
11/21/2024	MAINSTAY FARM	TRAVEL AND SUBSISTENCE - STUDE	2,052.00
11/21/2024	MCGILL, JUDITH	MISCELLANEOUSCONTRACTED SERVIC	618.75
11/21/2024	MUSIC AND ARTS CENTER - ATTN: ACCOUNTS	CONTRACTED MAINTENANCE AND REP	273.00
11/21/2024	PEROT MUSEUM OF NATURE AND SCIENCE	TRAVEL AND SUBSISTENCE - NON-E	240.00
11/21/2024	SECURED MOBILITY LLC, MICHAEL P LARANA	GENERAL SUPPLIES	429.27
11/21/2024	SOUTHEASTERN PERFORMANCE APPAREL	GENERAL SUPPLIES	2,359.35
11/21/2024	SOUTHERN FLORAL COMPANY	GENERAL SUPPLIES	10.04
11/21/2024	SUNDANCE EVENTS	RENTALS-OPERATING LEASES	623.32
11/21/2024	TIMBERVIEW FARMSTEAD, INC.	TRAVEL AND SUBSISTENCE - NON-E	80.00

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
461 - CAMPUS ACTIVITY FUND			
11/21/2024	VLP PRODUCTIONS, INC.	TRAVEL AND SUBSISTENCE - NON-E	405.00
11/21/2024	VLP PRODUCTIONS, INC.	TRAVEL AND SUBSISTENCE - STUDE	2,959.50
12/3/2024	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	471.70
12/3/2024	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	3.37
12/3/2024	APPLE INC.	TECHNOLOGY EQUIPMNT<$10000	49.95
12/3/2024	BARNES & NOBLE BOOKSELLERS INC	GENERAL SUPPLIES	257.43
12/3/2024	BMP RACKMOUNT SOLUTIONS LLC	GENERAL SUPPLIES	165.00
12/3/2024	CHICK-FIL-A #2095, GRAND PRAIRIE	REFRESHMENTS/FOOD FOR MEETINGS	296.82
12/3/2024	CHICK-FIL-A #01021, N WALNUT CREEK	REFRESHMENTS/FOOD FOR MEETINGS	110.99
12/3/2024	DEMCO INC	GENERAL SUPPLIES	341.79
12/3/2024	DOMINO'S PIZZA PARENT COMPANY	REFRESHMENTS/FOOD FOR MEETINGS	90.00
12/3/2024	GOT SPIRIT?	MISCELLANEOUS OPERATING COSTS	288.00
12/3/2024	HOME DEPOT PRO SUPPLY WORKS	GENERAL SUPPLIES	221.19
12/3/2024	J W PEPPER & SON, INC	GENERAL SUPPLIES	37.65
12/3/2024	LITERATI, INC	MISCELLANEOUS OPERATING COSTS	4,233.91
12/3/2024	MAINSTAY FARM	TRAVEL AND SUBSISTENCE - STUDE	1,200.00
12/3/2024	PEARSON CLINICAL ASSESSMENT DIVISION	READING/REF MATERIALS/DATABASE	2,155.44
12/3/2024	PEPWEAR, LLC	MISCELLANEOUS OPERATING COSTS	776.00
12/3/2024	POSITIVE PROMOTIONS, INC	MISCELLANEOUS OPERATING COSTS	300.70
12/3/2024	SCHOLASTIC BOOK FAIRS	MISCELLANEOUS OPERATING COSTS	3,328.98
12/3/2024	STREITZ, DUSTIN	TRAVEL AND SUBSISTENCE - STUDE	5,320.10
12/3/2024	TARPLEY MUSIC CO. INC.	CONTRACTED MAINTENANCE AND REP	5,808.00
12/3/2024	THE HONEY BAKED HAM COMPANY LLC	REFRESHMENTS/FOOD FOR MEETINGS	75.94
12/3/2024	ULTIMATE TEES PRINT STUDIO LLC	GENERAL SUPPLIES	1,185.00
12/3/2024	VAN COUNTRY LLC	TRAVEL AND SUBSISTENCE - STUDE	3,000.00
12/5/2024	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	1,038.77
12/5/2024	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	140.88
12/5/2024	AMAZON CAPITAL SERVICES INC	REFRESHMENTS/FOOD FOR MEETINGS	499.75
12/5/2024	AWARD CENTER	MISCELLANEOUS OPERATING COSTS	174.12
12/5/2024	CAMP ANOTHEN	TRAVEL AND SUBSISTENCE - STUDE	690.00
12/5/2024	DALLAS WORLD AQUARIUM, THE	TRAVEL AND SUBSISTENCE - STUDE	1,478.10
12/5/2024	EPIC WATERS MUSIC FESTIVAL, BRAD WHITE	TRAVEL AND SUBSISTENCE - STUDE	746.00
12/5/2024	ESIX SPORTSWEAR INC	MISCELLANEOUS OPERATING COSTS	405.00
12/5/2024	FIRST	GENERAL SUPPLIES	14.00
12/5/2024	FIRST	TRAVEL AND SUBSISTENCE - STUDE	250.00
12/5/2024	FORT WORTH MUSEUM OF SCIENCE AND HIS	TRAVEL AND SUBSISTENCE - STUDE	291.00
12/5/2024	FORT WORTH HERITAGE DEVELOPMENT, LLC	TRAVEL AND SUBSISTENCE - NON-E	610.00
12/5/2024	FORT WORTH HERITAGE DEVELOPMENT, LLC	TRAVEL AND SUBSISTENCE - STUDE	920.00
12/5/2024	GENUINE PARTS COMPANY-NAPA	GENERAL SUPPLIES	47.78
12/5/2024	GLOBAL ASSET	TECHNOLOGY EQUIPMNT<$10000	1,907.17
12/5/2024	JOLLY OL' SAINT NICK, STAUTZENBERG	MISCELLANEOUSCONTRACTED SERVIC	112.50
12/5/2024	KING, KESLYN	MISCELLANEOUSCONTRACTED SERVIC	381.25
12/5/2024	MUSIC AND ARTS CENTER - ATTN: ACCOUNTS	CONTRACTED MAINTENANCE AND REP	1,025.00
12/5/2024	PEROT MUSEUM OF NATURE AND SCIENCE	TRAVEL AND SUBSISTENCE - NON-E	368.00
12/5/2024	PEROT MUSEUM OF NATURE AND SCIENCE	TRAVEL AND SUBSISTENCE - STUDE	808.00
12/5/2024	QUILL CORPORATION	GENERAL SUPPLIES	829.80
12/5/2024	RIPLEY'S ENTERTAINMENT, INC., GRAND PRA	TRAVEL AND SUBSISTENCE - NON-E	413.77
12/5/2024	RIPLEY'S ENTERTAINMENT, INC., GRAND PRA	TRAVEL AND SUBSISTENCE - STUDE	1,064.29
12/5/2024	RIVARD BROTHERS-BAND INSTR	CONTRACTED MAINTENANCE AND REP	73.00
12/5/2024	SCHOLASTIC CLASSROOM MAGAZINES	READING/REF MATERIALS/DATABASE	329.67
12/5/2024	SCHOOL SPECIALTY, LLC	GENERAL SUPPLIES	665.46
12/5/2024	SMITH, MALCOLM	TRAVEL,TRAINING & SUBSISTENCE	128.49
12/5/2024	SWANK MOVIE LICENSING USA	MISCELLANEOUS OPERATING COSTS	645.00
12/9/2024	TRS	TEACHER RETIREMENT	84.11
12/10/2024	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	3,233.41

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
461 - CAMPUS ACTIVITY FUND			
12/10/2024	AMAZON CAPITAL SERVICES INC	MISCELLANEOUS OPERATING COSTS	34.51
12/10/2024	AMAZON CAPITAL SERVICES INC	REFRESHMENTS/FOOD FOR MEETINGS	262.96
12/10/2024	ANDRETTI INDOOR KARTING & GAMES, AIKG,	TRAVEL AND SUBSISTENCE - STUDE	6,248.00
12/10/2024	APPLE INC.	TECHNOLOGY EQUIPMNT<$10000	508.00
12/10/2024	ATKINS, JASON	MISCELLANEOUSCONTRACTED SERVIC	100.00
12/10/2024	BEN E. KEITH COMPANY	GENERAL SUPPLIES	23.70
12/10/2024	BEN E. KEITH COMPANY	REFRESHMENTS/FOOD FOR MEETINGS	9,276.14
12/10/2024	BLICK ART MATERIALS,LLC	GENERAL SUPPLIES	769.06
12/10/2024	BRANDABILITY, INC.	MISCELLANEOUS OPERATING COSTS	166.60
12/10/2024	BSN SPORTS LLC	GENERAL SUPPLIES	1,835.01
12/10/2024	CASH COW FUNDRAISING LLC	MISCELLANEOUS OPERATING COSTS	601.50
12/10/2024	CICI'S PIZZA #412 WALNUT CREEK	REFRESHMENTS/FOOD FOR MEETINGS	70.00
12/10/2024	DEBOER, NICOLE	MISCELLANEOUSCONTRACTED SERVIC	100.00
12/10/2024	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	854.10
12/10/2024	ECHO EDUCATION SERVICES	TRAVEL AND SUBSISTENCE - NON-E	3,000.00
12/10/2024	ECHO EDUCATION SERVICES	TRAVEL AND SUBSISTENCE - STUDE	10,200.00
12/10/2024	FISHER SCIENCE EDUCATION	GENERAL SUPPLIES	865.21
12/10/2024	FORT WORTH MUSEUM OF SCIENCE AND HIS	TRAVEL AND SUBSISTENCE - NON-E	527.00
12/10/2024	FORT WORTH MUSEUM OF SCIENCE AND HIS	TRAVEL AND SUBSISTENCE - STUDE	728.00
12/10/2024	GENUINE PARTS COMPANY-NAPA	GENERAL SUPPLIES	1,426.73
12/10/2024	HARRIS, LESLIE	MISCELLANEOUSCONTRACTED SERVIC	600.00
12/10/2024	HOANG, MAY	MISCELLANEOUSCONTRACTED SERVIC	100.00
12/10/2024	HOOPER, CHRISTOPHER	MISCELLANEOUSCONTRACTED SERVIC	80.00
12/10/2024	LITERATI, INC	MISCELLANEOUS OPERATING COSTS	902.82
12/10/2024	LOWE'S COMPANIES, INC	GENERAL SUPPLIES	41.94
12/10/2024	MAINSTAY FARM	TRAVEL AND SUBSISTENCE - STUDE	768.00
12/10/2024	MOBILE COMMUNICATIONS AMERICA INC	GENERAL SUPPLIES	1,401.00
12/10/2024	MUSIC AND ARTS CENTER - ATTN: ACCOUNTS	CONTRACTED MAINTENANCE AND REP	182.00
12/10/2024	ROBAINA, RICARDO	MISCELLANEOUSCONTRACTED SERVIC	100.00
12/10/2024	SECURED MOBILITY LLC, MICHAEL P LARANA	GENERAL SUPPLIES	553.94
12/10/2024	TARPLEY MUSIC CO. INC.	CONTRACTED MAINTENANCE AND REP	130.00
12/10/2024	TEXAS THESPIANS	TRAVEL AND SUBSISTENCE - NON-E	980.00
12/10/2024	TEXAS THESPIANS	TRAVEL AND SUBSISTENCE - STUDE	10,740.00
12/10/2024	TUXEDO CONNECT LLC	GENERAL SUPPLIES	2,065.00
12/10/2024	ULINE	GENERAL SUPPLIES	230.89
12/10/2024	WALKER, KARI	MISCELLANEOUSCONTRACTED SERVIC	80.00
12/10/2024	WARREN INSTRUCTIONAL NETWORK, LLC	TRAVEL,TRAINING & SUBSISTENCE	209.00
12/10/2024	WESTERN - BRW PAPER CO, OVOL USA	GENERAL SUPPLIES	5,605.43
12/12/2024	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	1,322.13
12/12/2024	AMAZON CAPITAL SERVICES INC	MISCELLANEOUS OPERATING COSTS	188.61
12/12/2024	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	168.18
12/12/2024	AMAZON CAPITAL SERVICES INC	REFRESHMENTS/FOOD FOR MEETINGS	159.95
12/12/2024	BLICK ART MATERIALS,LLC	GENERAL SUPPLIES	50.68
12/12/2024	BMP RACKMOUNT SOLUTIONS LLC	GENERAL SUPPLIES	505.00
12/12/2024	CICI'S PIZZA #412 WALNUT CREEK	REFRESHMENTS/FOOD FOR MEETINGS	35.00
12/12/2024	CICI'S PIZZA #412 WALNUT CREEK	TRAVEL AND SUBSISTENCE - STUDE	344.00
12/12/2024	CITY KITCHEN	MISCELLANEOUSCONTRACTED SERVIC	2,069.92
12/12/2024	COCA-COLA SOUTHWEST BEVERAGES LLC	REFRESHMENTS/FOOD FOR MEETINGS	13,552.37
12/12/2024	DALLAS, DANNY	MISCELLANEOUSCONTRACTED SERVIC	150.00
12/12/2024	DEMCO INC	GENERAL SUPPLIES	83.87
12/12/2024	DUDLEY, DAMEIN	MISCELLANEOUSCONTRACTED SERVIC	150.00
12/12/2024	FASTSIGNS 10303	MISCELLANEOUSCONTRACTED SERVIC	304.75
12/12/2024	FURTICK, JASON	MISCELLANEOUSCONTRACTED SERVIC	215.00
12/12/2024	GENUINE PARTS COMPANY-NAPA	GENERAL SUPPLIES	516.85
12/12/2024	GIL, JAMES	MISCELLANEOUSCONTRACTED SERVIC	150.00

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
461 - CAMPUS ACTIVITY FUND			
12/12/2024	GLOBAL ASSET	TECHNOLOGY EQUIPMNT<$10000	18,957.82
12/12/2024	GOT SPIRIT?	MISCELLANEOUS OPERATING COSTS	702.00
12/12/2024	IDENTISYS, INC	GENERAL SUPPLIES	583.00
12/12/2024	J W PEPPER & SON, INC	GENERAL SUPPLIES	120.34
12/12/2024	JACKSON, WILLIE	MISCELLANEOUSCONTRACTED SERVIC	215.00
12/12/2024	JASON'S DELI, MANSFIELD	REFRESHMENTS/FOOD FOR MEETINGS	321.15
12/12/2024	JENKINS, BLAKE	MISCELLANEOUSCONTRACTED SERVIC	280.00
12/12/2024	JIMERSON, CHRISTOPHER	MISCELLANEOUSCONTRACTED SERVIC	150.00
12/12/2024	JOHNSON, ERNEST	MISCELLANEOUSCONTRACTED SERVIC	150.00
12/12/2024	KELLNER, BLAIR	MISCELLANEOUSCONTRACTED SERVIC	150.00
12/12/2024	KINCADE, MARCUS	MISCELLANEOUSCONTRACTED SERVIC	215.00
12/12/2024	LITERATI, INC	MISCELLANEOUS OPERATING COSTS	2,724.00
12/12/2024	LOWE'S COMPANIES, INC	GENERAL SUPPLIES	1,240.38
12/12/2024	MANSFIELD OIL COMPANY, OF GAINESVILLE	TRAVEL AND SUBSISTENCE - STUDE	40.14
12/12/2024	MASON, DONALD	MISCELLANEOUSCONTRACTED SERVIC	150.00
12/12/2024	MUSIC AND ARTS CENTER - ATTN: ACCOUNTS	CONTRACTED MAINTENANCE AND REP	115.00
12/12/2024	PARKS, TOMMY	MISCELLANEOUSCONTRACTED SERVIC	150.00
12/12/2024	PEPWEAR, LLC	MISCELLANEOUS OPERATING COSTS	440.10
12/12/2024	PRIDE OF TEXAS MUSIC FESTIVALS	TRAVEL AND SUBSISTENCE - STUDE	810.00
12/12/2024	RODGERS, ERIC	MISCELLANEOUSCONTRACTED SERVIC	150.00
12/12/2024	SING, TOMMY	MISCELLANEOUSCONTRACTED SERVIC	150.00
12/12/2024	TRINITY CERAMIC SUPPLY, INC	GENERAL SUPPLIES	360.90
12/12/2024	UNIVERSITY OF TEXAS AT ARLINGTON, SCIEN	TRAVEL AND SUBSISTENCE - NON-E	49.50
12/12/2024	UNIVERSITY OF TEXAS AT ARLINGTON, SCIEN	TRAVEL AND SUBSISTENCE - STUDE	128.00
12/12/2024	WESTERN - BRW PAPER CO, OVOL USA	GENERAL SUPPLIES	227.74
12/17/2024	AGOR, JEREMY	MISCELLANEOUSCONTRACTED SERVIC	80.00
12/17/2024	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	369.19
12/17/2024	AMAZON CAPITAL SERVICES INC	MISCELLANEOUS OPERATING COSTS	82.42
12/17/2024	BARNES, THEODIS	MISCELLANEOUSCONTRACTED SERVIC	710.00
12/17/2024	BERRY, TAYLOR	MISCELLANEOUSCONTRACTED SERVIC	80.00
12/17/2024	BMP RACKMOUNT SOLUTIONS LLC	GENERAL SUPPLIES	2,340.00
12/17/2024	CAMP ANOTHEN	TRAVEL AND SUBSISTENCE - STUDE	144.00
12/17/2024	CARAWAY, CELSI	MISCELLANEOUSCONTRACTED SERVIC	80.00
12/17/2024	CARTER, DORIEN	MISCELLANEOUSCONTRACTED SERVIC	150.00
12/17/2024	CIOCHETH, TODD	MISCELLANEOUSCONTRACTED SERVIC	215.00
12/17/2024	CLARK, LEGRANT	MISCELLANEOUSCONTRACTED SERVIC	215.00
12/17/2024	CLARK, VICTOR	MISCELLANEOUSCONTRACTED SERVIC	80.00
12/17/2024	CLIFT, JAMES	MISCELLANEOUSCONTRACTED SERVIC	160.00
12/17/2024	DERROUGH, TAMERA	MISCELLANEOUSCONTRACTED SERVIC	80.00
12/17/2024	EDWARDS, MELANIE	OTHER REVENUES FROM LOCAL SOUR	89.00
12/17/2024	FITCH, ZACHARY	MISCELLANEOUSCONTRACTED SERVIC	215.00
12/17/2024	FORT WORTH SHAVER	MISCELLANEOUSCONTRACTED SERVIC	420.00
12/17/2024	GUNTER, KAREN	MISCELLANEOUSCONTRACTED SERVIC	80.00
12/17/2024	HOOPER, CHRISTOPHER	MISCELLANEOUSCONTRACTED SERVIC	60.00
12/17/2024	INGRAM, MARCUS	MISCELLANEOUSCONTRACTED SERVIC	345.00
12/17/2024	JACKSON, DALTON	MISCELLANEOUSCONTRACTED SERVIC	495.00
12/17/2024	JAMES, RHONDA	OTHER REVENUES FROM LOCAL SOUR	25.00
12/17/2024	JOSEPH, JEREMY	MISCELLANEOUSCONTRACTED SERVIC	150.00
12/17/2024	KELLEY, KENNETH	MISCELLANEOUSCONTRACTED SERVIC	495.00
12/17/2024	KIDZANIA USA, EDUCITY PARK FR	TRAVEL AND SUBSISTENCE - STUDE	499.00
12/17/2024	LITERATI, INC	MISCELLANEOUS OPERATING COSTS	2,346.97
12/17/2024	LUNTGREN, ZACHARY	MISCELLANEOUSCONTRACTED SERVIC	150.00
12/17/2024	MIRALRIO, MARIA	MISCELLANEOUSCONTRACTED SERVIC	80.00
12/17/2024	MONK, KERON	MISCELLANEOUSCONTRACTED SERVIC	365.00
12/17/2024	OGUNBAMERY, COURAGE	MISCELLANEOUSCONTRACTED SERVIC	130.00

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
461 - CAMPUS ACTIVITY FUND			
12/17/2024	PELLUM, VERNON	MISCELLANEOUSCONTRACTED SERVIC	645.00
12/17/2024	PERMA-BOUND BOOKS	READING/REF MATERIALS/DATABASE	61.67
12/17/2024	PERSON, CHRISTIAN	MISCELLANEOUSCONTRACTED SERVIC	130.00
12/17/2024	POZHENKO, MIKHAIL	MISCELLANEOUSCONTRACTED SERVIC	160.00
12/17/2024	RACHEL, STEVEN	MISCELLANEOUSCONTRACTED SERVIC	215.00
12/17/2024	RICHARDSON, DARRON	MISCELLANEOUSCONTRACTED SERVIC	215.00
12/17/2024	ROADRUNNER CHARTERS, INC.	TRAVEL AND SUBSISTENCE - STUDE	3,900.00
12/17/2024	ROCK N BOWL ARLINGTON FEC LLC, ALLEY C	TRAVEL AND SUBSISTENCE - STUDE	2,691.00
12/17/2024	ROGERS, DOREEN	MISCELLANEOUSCONTRACTED SERVIC	280.00
12/17/2024	ROSA'S CAFE & TORTILLA FACTORY LTD.	REFRESHMENTS/FOOD FOR MEETINGS	731.16
12/17/2024	SHORT, KENTRICE	MISCELLANEOUSCONTRACTED SERVIC	80.00
12/17/2024	SITYAR, RYAN	MISCELLANEOUSCONTRACTED SERVIC	60.00
12/17/2024	SMITH, KAYLEE	MISCELLANEOUSCONTRACTED SERVIC	80.00
12/17/2024	SPARKS, ADRIANE	MISCELLANEOUSCONTRACTED SERVIC	240.00
12/17/2024	STAPLES ADVANTAGE	GENERAL SUPPLIES	1,822.29
12/17/2024	TISBY, CEDRIC	MISCELLANEOUSCONTRACTED SERVIC	150.00
12/17/2024	WESTERN - BRW PAPER CO, OVOL USA	GENERAL SUPPLIES	420.00
12/17/2024	WILLIAMS, LAWRANCE	MISCELLANEOUSCONTRACTED SERVIC	150.00
12/17/2024	WILLIAMS, MALCOLM	MISCELLANEOUSCONTRACTED SERVIC	215.00
12/17/2024	WILLIAMSON, PRESCOTT	MISCELLANEOUSCONTRACTED SERVIC	215.00
12/17/2024	WILLIAMS, TERANCE	MISCELLANEOUSCONTRACTED SERVIC	690.00
12/17/2024	WILLS, VICTORIA	MISCELLANEOUSCONTRACTED SERVIC	60.00
12/19/2024	AGOR, JEREMY	MISCELLANEOUSCONTRACTED SERVIC	40.00
12/19/2024	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	1,436.67
12/19/2024	AMAZON CAPITAL SERVICES INC	MISCELLANEOUS OPERATING COSTS	340.12
12/19/2024	BERRY, TAYLOR	MISCELLANEOUSCONTRACTED SERVIC	90.00
12/19/2024	BROWNLEE, LATRINA	MISCELLANEOUSCONTRACTED SERVIC	85.00
12/19/2024	CARAWAY, CELSI	MISCELLANEOUSCONTRACTED SERVIC	210.00
12/19/2024	CARLISLE, DELORES	MISCELLANEOUSCONTRACTED SERVIC	893.75
12/19/2024	CHAPPLE, DARRENTON	MISCELLANEOUSCONTRACTED SERVIC	150.00
12/19/2024	CITIBANK	DEFERRED EXPENDITURES/EXPENSES	0.00
12/19/2024	CITIBANK	GENERAL SUPPLIES	1,250.94
12/19/2024	CITIBANK	MEMBERSHIPS	110.00
12/19/2024	CITIBANK	MISCELLANEOUS OPERATING COSTS	1,555.57
12/19/2024	CITIBANK	MISCELLANEOUSCONTRACTED SERVIC	-35.00
12/19/2024	CITIBANK	REFRESHMENTS/FOOD FOR MEETINGS	6,662.82
12/19/2024	CITIBANK	TRAVEL AND SUBSISTENCE - STUDE	23,660.23
12/19/2024	CLAY, DEQUATON	MISCELLANEOUSCONTRACTED SERVIC	430.00
12/19/2024	CLIFT, JAMES	MISCELLANEOUSCONTRACTED SERVIC	160.00
12/19/2024	COOPER, MACKIE	MISCELLANEOUSCONTRACTED SERVIC	150.00
12/19/2024	DALLAS, DANNY	MISCELLANEOUSCONTRACTED SERVIC	150.00
12/19/2024	DAVIS, RICHARD	MISCELLANEOUSCONTRACTED SERVIC	1,315.00
12/19/2024	DEBOER, NICOLE	MISCELLANEOUSCONTRACTED SERVIC	80.00
12/19/2024	DUDLEY, DAMEIN	MISCELLANEOUSCONTRACTED SERVIC	150.00
12/19/2024	ECHO EDUCATION SERVICES	TRAVEL AND SUBSISTENCE - NON-E	0.00
12/19/2024	ECHO EDUCATION SERVICES	TRAVEL AND SUBSISTENCE - STUDE	0.00
12/19/2024	ESAN, AFOLABI	MISCELLANEOUSCONTRACTED SERVIC	150.00
12/19/2024	FITCH, ZACHARY	MISCELLANEOUSCONTRACTED SERVIC	150.00
12/19/2024	FOSTER, MORRIS	MISCELLANEOUSCONTRACTED SERVIC	150.00
12/19/2024	GILLS, MARIO	MISCELLANEOUSCONTRACTED SERVIC	150.00
12/19/2024	GUNTER, KAREN	MISCELLANEOUSCONTRACTED SERVIC	90.00
12/19/2024	HATCHER, KEVIN	MISCELLANEOUSCONTRACTED SERVIC	365.00
12/19/2024	HOLLIS, PHILLIP	MISCELLANEOUSCONTRACTED SERVIC	365.00
12/19/2024	HOSA, TEXAS ASSOCIATION, REGISTRATIONS	TESTING MATERIALS	1,200.00
12/19/2024	JACKSON, DALTON	MISCELLANEOUSCONTRACTED SERVIC	430.00

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
461 - CAMPUS ACTIVITY FUND			
12/19/2024	JOHNSON, BRIAN	MISCELLANEOUSCONTRACTED SERVIC	215.00
12/19/2024	JOHNSON, DESTINY	MISCELLANEOUSCONTRACTED SERVIC	90.00
12/19/2024	JOHNSON, ERNEST	MISCELLANEOUSCONTRACTED SERVIC	150.00
12/19/2024	JOHNSON, NEVYN	MISCELLANEOUSCONTRACTED SERVIC	90.00
12/19/2024	KELLEY, KENNETH	MISCELLANEOUSCONTRACTED SERVIC	280.00
12/19/2024	KELLNER, BLAIR	MISCELLANEOUSCONTRACTED SERVIC	150.00
12/19/2024	KING, DON	MISCELLANEOUSCONTRACTED SERVIC	345.00
12/19/2024	LOUNDS, ANTWON	MISCELLANEOUSCONTRACTED SERVIC	150.00
12/19/2024	MAILLOUX, TREASURE	MISCELLANEOUSCONTRACTED SERVIC	90.00
12/19/2024	MANSFIELD OIL COMPANY, OF GAINESVILLE	TRAVEL AND SUBSISTENCE - STUDE	275.67
12/19/2024	MCGILL, JUDITH	MISCELLANEOUSCONTRACTED SERVIC	312.50
12/19/2024	MENDOZA, MARIA	MISCELLANEOUSCONTRACTED SERVIC	712.50
12/19/2024	MILLION, DEANNA	MISCELLANEOUSCONTRACTED SERVIC	150.00
12/19/2024	MIRALRIO, MARIA	MISCELLANEOUSCONTRACTED SERVIC	210.00
12/19/2024	MOORE, MICHAEL	MISCELLANEOUSCONTRACTED SERVIC	100.00
12/19/2024	MORRIS, CHRISTOPHER	MISCELLANEOUSCONTRACTED SERVIC	150.00
12/19/2024	MULINAX, ANDRE	MISCELLANEOUSCONTRACTED SERVIC	150.00
12/19/2024	MURRAY, CHRIS	MISCELLANEOUSCONTRACTED SERVIC	150.00
12/19/2024	OCKLETREE, LAMOND	MISCELLANEOUSCONTRACTED SERVIC	150.00
12/19/2024	ODP BUSINESS SOLUTIONS LLC, OFFICE DEF	GENERAL SUPPLIES	268.15
12/19/2024	OGUNBAMERY, COURAGE	MISCELLANEOUSCONTRACTED SERVIC	300.00
12/19/2024	OSBORNE, JAMES	MISCELLANEOUSCONTRACTED SERVIC	215.00
12/19/2024	PELLUM, VERNON	MISCELLANEOUSCONTRACTED SERVIC	230.00
12/19/2024	PERSON, CHRISTIAN	MISCELLANEOUSCONTRACTED SERVIC	215.00
12/19/2024	PLANO OFFICE SUPPLY CO	GENERAL SUPPLIES	51.88
12/19/2024	PLASH, CHANCE	MISCELLANEOUSCONTRACTED SERVIC	165.00
12/19/2024	RACHEL, STEVEN	MISCELLANEOUSCONTRACTED SERVIC	150.00
12/19/2024	RICHARDSON, DARRON	MISCELLANEOUSCONTRACTED SERVIC	230.00
12/19/2024	ROBAINA, RICARDO	MISCELLANEOUSCONTRACTED SERVIC	160.00
12/19/2024	ROBERSON, JEFFREY	MISCELLANEOUSCONTRACTED SERVIC	80.00
12/19/2024	ROBERTSON, SAMMIE J	MISCELLANEOUSCONTRACTED SERVIC	280.00
12/19/2024	ROGERS, DOREEN	MISCELLANEOUSCONTRACTED SERVIC	150.00
12/19/2024	SCHOOL NURSE SUPPLY, INC	GENERAL SUPPLIES	60.78
12/19/2024	SCHOOL SPECIALTY, LLC	GENERAL SUPPLIES	76.96
12/19/2024	SCOTT, LAURA	OTHER REVENUES FROM LOCAL SOUR	410.00
12/19/2024	SING, TOMMY	MISCELLANEOUSCONTRACTED SERVIC	150.00
12/19/2024	SITYAR, RYAN	MISCELLANEOUSCONTRACTED SERVIC	60.00
12/19/2024	SMITH, SAMMIE	MISCELLANEOUSCONTRACTED SERVIC	160.00
12/19/2024	SPIRIT WORX	GENERAL SUPPLIES	1,456.80
12/19/2024	STUDENT CONDUCTOR, INC	SOFTWARE SUBSCRIPTIONS	2,305.00
12/19/2024	TOLBERT, ERIC	MISCELLANEOUSCONTRACTED SERVIC	150.00
12/19/2024	UNIVERSITY OF TEXAS AT ARLINGTON, PLANI	TRAVEL AND SUBSISTENCE - NON-E	100.00
12/19/2024	UNIVERSITY OF TEXAS AT ARLINGTON, PLANI	TRAVEL AND SUBSISTENCE - STUDE	1,320.00
12/19/2024	UNIVERSITY OF TEXAS AT ARLINGTON, SCIEN	TRAVEL AND SUBSISTENCE - STUDE	263.00
12/19/2024	WICKWARE, SASHA	MISCELLANEOUSCONTRACTED SERVIC	150.00
12/19/2024	WILLIAMS, MALCOLM	MISCELLANEOUSCONTRACTED SERVIC	280.00
12/19/2024	WILLIAMS, TERANCE	MISCELLANEOUSCONTRACTED SERVIC	625.00
12/19/2024	WILLS, VICTORIA	MISCELLANEOUSCONTRACTED SERVIC	120.00
12/24/2024	HOLLIS, PHILLIP	MISCELLANEOUSCONTRACTED SERVIC	-365.00
1/7/2025	A-1 CLEANERS SHOE REPAIR&ALT, YOUNG J	CONTRACTED MAINTENANCE AND REP	590.00
1/7/2025	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	1,047.00
1/7/2025	AMAZON CAPITAL SERVICES INC	MISCELLANEOUS OPERATING COSTS	15.96
1/7/2025	AMAZON CAPITAL SERVICES INC	REFRESHMENTS/FOOD FOR MEETINGS	44.31
1/7/2025	AMOATENG, CLAUDE	TRAVEL,TRAINING & SUBSISTENCE	128.50
1/7/2025	ANDREWS, JANE	MISCELLANEOUSCONTRACTED SERVIC	262.50

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
461 - CAMPUS ACTIVITY FUND			
1/7/2025	ARLINGTON SKATIUM	TRAVEL AND SUBSISTENCE - STUDE	1,200.00
1/7/2025	B&B COMMERCIAL PRINTING, KENNETH BUR(	MISCELLANEOUSCONTRACTED SERVIC	156.00
1/7/2025	BABLES, MATTHEW	MISCELLANEOUSCONTRACTED SERVIC	150.00
1/7/2025	BEN E. KEITH COMPANY	GENERAL SUPPLIES	8.70
1/7/2025	BEN E. KEITH COMPANY	REFRESHMENTS/FOOD FOR MEETINGS	72.51
1/7/2025	BRANDABILITY, INC.	MISCELLANEOUS OPERATING COSTS	12.40
1/7/2025	BREAKOUT EDU	SOFTWARE SUBSCRIPTIONS	74.00
1/7/2025	CARAWAY, CELSI	MISCELLANEOUSCONTRACTED SERVIC	90.00
1/7/2025	CENTURY RESOURCES LLC	MISCELLANEOUS OPERATING COSTS	839.43
1/7/2025	CHICK-FIL-A #03011, E BROAD STREET	REFRESHMENTS/FOOD FOR MEETINGS	284.75
1/7/2025	CICI'S PIZZA #412 WALNUT CREEK	REFRESHMENTS/FOOD FOR MEETINGS	576.00
1/7/2025	CLARK, DOMINIQUE	MISCELLANEOUSCONTRACTED SERVIC	90.00
1/7/2025	COALE, CALEB	MISCELLANEOUSCONTRACTED SERVIC	300.00
1/7/2025	DERROUGH, TAMERA	MISCELLANEOUSCONTRACTED SERVIC	90.00
1/7/2025	DOMINO'S PIZZA PARENT COMPANY	REFRESHMENTS/FOOD FOR MEETINGS	180.99
1/7/2025	ECHO EDUCATION SERVICES	TRAVEL AND SUBSISTENCE - NON-E	960.00
1/7/2025	ECHO EDUCATION SERVICES	TRAVEL AND SUBSISTENCE - STUDE	6,660.00
1/7/2025	EINSTEIN'S BROS BAGELS	REFRESHMENTS/FOOD FOR MEETINGS	260.50
1/7/2025	FISHER SCIENCE EDUCATION	GENERAL SUPPLIES	174.67
1/7/2025	FOSTER, MORRIS	MISCELLANEOUSCONTRACTED SERVIC	560.00
1/7/2025	FUZZY'S, TACO SHOP	REFRESHMENTS/FOOD FOR MEETINGS	1,408.90
1/7/2025	GAME ONE, CARDINAL'S SPOR	GENERAL SUPPLIES	1,031.94
1/7/2025	GANDY INK	MISCELLANEOUS OPERATING COSTS	1,159.00
1/7/2025	GENUINE PARTS COMPANY-NAPA	GENERAL SUPPLIES	336.04
1/7/2025	GREATER FORT WORTH CREATIVE PROBEM	TRAVEL AND SUBSISTENCE - STUDE	75.00
1/7/2025	GUNTER, KAREN	MISCELLANEOUSCONTRACTED SERVIC	90.00
1/7/2025	HOUGHTON HORNS, LLC	GENERAL SUPPLIES	54.42
1/7/2025	HOUGHTON HORNS, LLC	READING/REF MATERIALS/DATABASE	125.00
1/7/2025	JACKSON, JAMIE	MISCELLANEOUSCONTRACTED SERVIC	90.00
1/7/2025	JOHNSON, NEVYN	MISCELLANEOUSCONTRACTED SERVIC	90.00
1/7/2025	KEENER, CRAIG	MISCELLANEOUSCONTRACTED SERVIC	150.00
1/7/2025	MAMA MOORE'S CONCESSIONS, LLC	REFRESHMENTS/FOOD FOR MEETINGS	211.95
1/7/2025	MCALISTER'S DELI - THE SAXTON GROUP	REFRESHMENTS/FOOD FOR MEETINGS	221.98
1/7/2025	MIRALRIO, MARIA	MISCELLANEOUSCONTRACTED SERVIC	90.00
1/7/2025	MR JIMS PIZZA	REFRESHMENTS/FOOD FOR MEETINGS	147.83
1/7/2025	MUSIC AND ARTS CENTER - ATTN: ACCOUNTS	CONTRACTED MAINTENANCE AND REP	647.00
1/7/2025	OSBORNE, JAMES	MISCELLANEOUSCONTRACTED SERVIC	215.00
1/7/2025	PEROT MUSEUM OF NATURE AND SCIENCE	TRAVEL AND SUBSISTENCE - STUDE	144.00
1/7/2025	PLANO OFFICE SUPPLY CO	GENERAL SUPPLIES	27.30
1/7/2025	ROSA'S CAFE & TORTILLA FACTORY LTD.	REFRESHMENTS/FOOD FOR MEETINGS	280.54
1/7/2025	SECURED MOBILITY LLC, MICHAEL P LARANA	GENERAL SUPPLIES	275.46
1/7/2025	SMITH, KAYLEE	MISCELLANEOUSCONTRACTED SERVIC	90.00
1/7/2025	STUDENT CONDUCTOR, INC	SOFTWARE SUBSCRIPTIONS	1,041.25
1/7/2025	TARPLEY MUSIC CO. INC.	CONTRACTED MAINTENANCE AND REP	207.00
1/7/2025	TORREY, ANDREA	OTHER REVENUES FROM LOCAL SOUR	30.00
1/7/2025	TRS	TEACHER RETIREMENT	41.73
1/7/2025	WALKER, KARI	MISCELLANEOUSCONTRACTED SERVIC	60.00
1/7/2025	WICKWARE, SASHA	MISCELLANEOUSCONTRACTED SERVIC	150.00
1/7/2025	WILLIAMS, BRANDON	TRAVEL,TRAINING & SUBSISTENCE	143.50
1/8/2025	CICI'S PIZZA #412 WALNUT CREEK	MISCELLANEOUS OPERATING COSTS	231.00
1/8/2025	MANSFIELD OIL COMPANY, OF GAINESVILLE	TRAVEL AND SUBSISTENCE - STUDE	18.64
1/8/2025	QUILL CORPORATION	GENERAL SUPPLIES	985.62
1/8/2025	SECURED MOBILITY LLC, MICHAEL P LARANA	GENERAL SUPPLIES	823.85
1/10/2025	AMAZON CAPITAL SERVICES INC	MISCELLANEOUS OPERATING COSTS	27.99
1/10/2025	FISHER SCIENCE EDUCATION	GENERAL SUPPLIES	52.54

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
461 - CAMPUS ACTIVITY FUND			
1/10/2025	GOT SPIRIT?	TRAVEL AND SUBSISTENCE - STUDE	687.00
1/10/2025	SANDERS, JENNIFER	MISCELLANEOUSCONTRACTED SERVIC	210.00
1/10/2025	TARRANT COUNTY JUNIOR LIVESTOCK ASSO	TRAVEL AND SUBSISTENCE - STUDE	7,394.00
1/10/2025	TMEA REGION 5 ORCHESTRA MS/JH, MIDDLE	TRAVEL AND SUBSISTENCE - STUDE	550.00
1/14/2025	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	233.64
1/14/2025	ARNOLD, DOUGLAS	MISCELLANEOUSCONTRACTED SERVIC	100.00
1/14/2025	BMP RACKMOUNT SOLUTIONS LLC	MISCELLANEOUSCONTRACTED SERVIC	315.00
1/14/2025	CHICK-FIL-A #03011, E BROAD STREET	REFRESHMENTS/FOOD FOR MEETINGS	125.00
1/14/2025	COCA-COLA SOUTHWEST BEVERAGES LLC	REFRESHMENTS/FOOD FOR MEETINGS	740.79
1/14/2025	DALEN, JENNIFER	MISCELLANEOUS OPERATING COSTS	50.00
1/14/2025	DALLAS ISD GRAPHICS DEPARTMENT	MISCELLANEOUSCONTRACTED SERVIC	1,669.73
1/14/2025	EDUCATION IN ACTION	TRAVEL AND SUBSISTENCE - STUDE	4,620.00
1/14/2025	FOLLETT CONTENT SOLUTIONS, LLC, BOOKS	READING/REF MATERIALS/DATABASE	1,360.67
1/14/2025	GAME ONE, CARDINAL'S SPOR	GENERAL SUPPLIES	1,368.20
1/14/2025	HICKEY, KARIS	MISCELLANEOUSCONTRACTED SERVIC	90.00
1/14/2025	JASON'S DELI, MANSFIELD	REFRESHMENTS/FOOD FOR MEETINGS	108.63
1/14/2025	JH GROUP LLC	FURNITURE, EQUIPMENT & SOFTWAR	39,995.00
1/14/2025	LAKE RIDGE EAGLE BAND BOOSTERS	MISCELLANEOUS OPERATING COSTS	378.20
1/14/2025	LEAPIN' LEOTARDS LTD	MISCELLANEOUS OPERATING COSTS	3,239.70
1/14/2025	MANSFIELD HS TIGER BAND BOOSTERS	MISCELLANEOUS OPERATING COSTS	6,167.20
1/14/2025	MUSIC AND ARTS CENTER - ATTN: ACCOUNTS	CONTRACTED MAINTENANCE AND REP	1,332.00
1/14/2025	PARIS, COURTNEY	TRAVEL,TRAINING & SUBSISTENCE	150.00
1/14/2025	SECURED MOBILITY LLC, MICHAEL P LARANA	GENERAL SUPPLIES	155.20
1/14/2025	SMITH, TOM	MISCELLANEOUSCONTRACTED SERVIC	215.00
1/14/2025	SOUTHERN FLORAL COMPANY	GENERAL SUPPLIES	453.11
1/16/2025	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	935.60
1/16/2025	AMAZON CAPITAL SERVICES INC	REFRESHMENTS/FOOD FOR MEETINGS	135.68
1/16/2025	AWARD CENTER	MISCELLANEOUS OPERATING COSTS	50.14
1/16/2025	BEN E. KEITH COMPANY	REFRESHMENTS/FOOD FOR MEETINGS	4,060.55
1/16/2025	BLICK ART MATERIALS,LLC	GENERAL SUPPLIES	113.90
1/16/2025	CORE DISPLAYS, LLC	FURNITURE, EQUIPMENT & SOFTWAR	8,625.00
1/16/2025	MATHWARM-UPS.COM	GENERAL SUPPLIES	2,570.00
1/16/2025	MIDLOTHIAN ISD ATHLETICS	TRAVEL AND SUBSISTENCE - STUDE	25.00
1/16/2025	ODP BUSINESS SOLUTIONS LLC, OFFICE DEF	GENERAL SUPPLIES	164.52
1/16/2025	PRECISION BUSINESS MACHINES, INC	GENERAL SUPPLIES	435.78
1/16/2025	PRIDE OF TEXAS MUSIC FESTIVALS	TRAVEL AND SUBSISTENCE - STUDE	570.00
1/16/2025	SECURED MOBILITY LLC, MICHAEL P LARANA	GENERAL SUPPLIES	160.20
1/16/2025	SPIRIT WORX	MISCELLANEOUS OPERATING COSTS	297.00
1/21/2025	AKINS, JAKE	MISCELLANEOUSCONTRACTED SERVIC	155.00
1/21/2025	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	972.48
1/21/2025	AMAZON CAPITAL SERVICES INC	MISCELLANEOUS OPERATING COSTS	78.57
1/21/2025	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	59.92
1/21/2025	AMAZON CAPITAL SERVICES INC	REFRESHMENTS/FOOD FOR MEETINGS	51.87
1/21/2025	CAMPBELL, SAMUEL	MISCELLANEOUSCONTRACTED SERVIC	100.00
1/21/2025	CASA MANANA, INC	TRAVEL AND SUBSISTENCE - NON-E	357.00
1/21/2025	CASA MANANA, INC	TRAVEL AND SUBSISTENCE - STUDE	840.00
1/21/2025	CICI'S PIZZA #412 WALNUT CREEK	REFRESHMENTS/FOOD FOR MEETINGS	399.00
1/21/2025	DEVRIES, MICHAEL	MISCELLANEOUSCONTRACTED SERVIC	155.00
1/21/2025	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	1,650.02
1/21/2025	ESAN, AFOLABI	MISCELLANEOUSCONTRACTED SERVIC	155.00
1/21/2025	FORD, MARSHON	MISCELLANEOUSCONTRACTED SERVIC	215.00
1/21/2025	FURTICK, JASON	MISCELLANEOUSCONTRACTED SERVIC	155.00
1/21/2025	GRIFFITHS, KANDACE	MISCELLANEOUSCONTRACTED SERVIC	100.00
1/21/2025	JACKSON, WILLIE	MISCELLANEOUSCONTRACTED SERVIC	155.00
1/21/2025	JOHNSON, ERNEST	MISCELLANEOUSCONTRACTED SERVIC	155.00

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
461 - CAMPUS ACTIVITY FUND			
1/21/2025	JOHNSON, TANYA	MISCELLANEOUSCONTRACTED SERVIC	100.00
1/21/2025	LINDSTROM, WILLIAM	MISCELLANEOUSCONTRACTED SERVIC	155.00
1/21/2025	MASON, DONALD	MISCELLANEOUSCONTRACTED SERVIC	155.00
1/21/2025	MCDANIEL, LARRY	MISCELLANEOUSCONTRACTED SERVIC	155.00
1/21/2025	MORRIS, CHRISTOPHER	MISCELLANEOUSCONTRACTED SERVIC	155.00
1/21/2025	PRECISION BUSINESS MACHINES, INC	FURNITURE, EQUIPMENT & SOFTWAR	6,799.00
1/21/2025	PRIDE OF TEXAS MUSIC FESTIVALS	TRAVEL AND SUBSISTENCE - STUDE	750.00
1/21/2025	ROBINSON, DESTINEE	MISCELLANEOUSCONTRACTED SERVIC	155.00
1/21/2025	ROBINSON, PHILIP	MISCELLANEOUSCONTRACTED SERVIC	100.00
1/21/2025	SCHOOL SPECIALTY, LLC	GENERAL SUPPLIES	461.76
1/21/2025	SLIDER, MAUREEN	MISCELLANEOUSCONTRACTED SERVIC	100.00
1/21/2025	SMITH, MICHELLE	MISCELLANEOUSCONTRACTED SERVIC	100.00
1/21/2025	SMITH, TOM	MISCELLANEOUSCONTRACTED SERVIC	155.00
1/21/2025	SPIRIT WORX	MISCELLANEOUS OPERATING COSTS	306.94
1/21/2025	TAYLOR, JAY	MISCELLANEOUSCONTRACTED SERVIC	100.00
1/21/2025	THREATT, CHINA	MISCELLANEOUSCONTRACTED SERVIC	155.00
1/21/2025	TOLBERT, ERIC	MISCELLANEOUSCONTRACTED SERVIC	100.00
1/21/2025	WESTERN - BRW PAPER CO, OVOL USA	GENERAL SUPPLIES	867.08
1/21/2025	WILLIAMS, APRIL	MISCELLANEOUSCONTRACTED SERVIC	120.00
1/21/2025	WRIGHT, TAMAYA	MISCELLANEOUSCONTRACTED SERVIC	100.00
1/23/2025	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	747.83
1/23/2025	AMAZON CAPITAL SERVICES INC	MISCELLANEOUS OPERATING COSTS	76.76
1/23/2025	AMAZON CAPITAL SERVICES INC	REFRESHMENTS/FOOD FOR MEETINGS	212.20
1/23/2025	BEN E. KEITH COMPANY	GENERAL SUPPLIES	59.74
1/23/2025	BEN E. KEITH COMPANY	REFRESHMENTS/FOOD FOR MEETINGS	298.67
1/23/2025	BROWN-ALEXANDER, VIRGINIA	OTHER REVENUES FROM LOCAL SOUR	110.00
1/23/2025	CASH COW FUNDRAISING LLC	MISCELLANEOUS OPERATING COSTS	1,749.30
1/23/2025	CIOCHETH, TODD	MISCELLANEOUSCONTRACTED SERVIC	155.00
1/23/2025	CITY OF MANSFIELD PARKS & RECREATION, I	TRAVEL AND SUBSISTENCE - STUDE	75.00
1/23/2025	COALE, CALEB	MISCELLANEOUSCONTRACTED SERVIC	155.00
1/23/2025	COWTOWN BUS CHARTERS, INC	TRAVEL AND SUBSISTENCE - STUDE	8,820.00
1/23/2025	DALLAS SYMPHONY ASSOCIATION INC.	TRAVEL AND SUBSISTENCE - NON-E	13.00
1/23/2025	DALLAS SYMPHONY ASSOCIATION INC.	TRAVEL AND SUBSISTENCE - STUDE	208.00
1/23/2025	ELIJAH, BEULAH	OTHER REVENUES FROM LOCAL SOUR	110.00
1/23/2025	FOLLETT CONTENT SOLUTIONS, LLC, BOOKS	READING/REF MATERIALS/DATABASE	358.50
1/23/2025	GANDY INK	MISCELLANEOUS OPERATING COSTS	1,736.50
1/23/2025	JENKINS, BLAKE	MISCELLANEOUSCONTRACTED SERVIC	155.00
1/23/2025	KINCADE, MARCUS	MISCELLANEOUSCONTRACTED SERVIC	155.00
1/23/2025	LEGO EDUCATION	GENERAL SUPPLIES	60.80
1/23/2025	MOBILE COMMUNICATIONS AMERICA INC	GENERAL SUPPLIES	240.00
1/23/2025	MOORE, MICHAEL	MISCELLANEOUSCONTRACTED SERVIC	155.00
1/23/2025	PLANO OFFICE SUPPLY CO	GENERAL SUPPLIES	785.70
1/23/2025	POWER, BRYSON	MISCELLANEOUSCONTRACTED SERVIC	155.00
1/23/2025	QDOBA MEXICAN GRILL, BDAA HOLDINGS	REFRESHMENTS/FOOD FOR MEETINGS	687.00
1/23/2025	SCHOOL SPECIALTY, LLC	GENERAL SUPPLIES	385.60
1/23/2025	SECURED MOBILITY LLC, MICHAEL P LARANA	GENERAL SUPPLIES	276.22
1/23/2025	STAPLES ADVANTAGE	GENERAL SUPPLIES	617.40
1/23/2025	STAPLES ADVANTAGE	REFRESHMENTS/FOOD FOR MEETINGS	47.00
1/23/2025	STEWART, CHRISTINA	OTHER REVENUES FROM LOCAL SOUR	220.00
1/23/2025	TARPLEY MUSIC CO. INC.	CONTRACTED MAINTENANCE AND REP	627.30
1/23/2025	TRANTHAM- PERRY, CARLA	MISCELLANEOUSCONTRACTED SERVIC	90.00
1/23/2025	TUCK, REMON	MISCELLANEOUSCONTRACTED SERVIC	155.00
1/23/2025	TWISTY DONUT	REFRESHMENTS/FOOD FOR MEETINGS	223.84
1/23/2025	WILLIAMSON, PRESCOTT	MISCELLANEOUSCONTRACTED SERVIC	155.00
1/24/2025	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	219.81

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
461 - CAMPUS ACTIVITY FUND			
1/24/2025	AMAZON CAPITAL SERVICES INC	MISCELLANEOUS OPERATING COSTS	35.99
1/24/2025	CITIBANK	DEFERRED EXPENDITURES/EXPENSES	-238.16
1/24/2025	CITIBANK	GENERAL SUPPLIES	1,008.27
1/24/2025	CITIBANK	MISCELLANEOUS OPERATING COSTS	2,243.28
1/24/2025	CITIBANK	REFRESHMENTS/FOOD FOR MEETINGS	4,720.57
1/24/2025	CITIBANK	TRAVEL AND SUBSISTENCE - STUDE	10,624.13
1/24/2025	FOLLETT CONTENT SOLUTIONS, LLC, BOOKS	READING/REF MATERIALS/DATABASE	831.58
1/24/2025	FORT WORTH MUSEUM OF SCIENCE AND HIS	MISCELLANEOUSCONTRACTED SERVIC	800.00
1/24/2025	FORT WORTH MUSEUM OF SCIENCE AND HIS	TRAVEL AND SUBSISTENCE - STUDE	517.00
1/24/2025	J W PEPPER & SON, INC	GENERAL SUPPLIES	129.99
1/28/2025	A-1 CLEANERS INC	MISCELLANEOUSCONTRACTED SERVIC	3,297.80
1/28/2025	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	2,122.94
1/28/2025	AMAZON CAPITAL SERVICES INC	MISCELLANEOUS OPERATING COSTS	500.32
1/28/2025	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	117.47
1/28/2025	AMAZON CAPITAL SERVICES INC	REFRESHMENTS/FOOD FOR MEETINGS	50.50
1/28/2025	AMERICAN STRING TEACHERS ASSOC, INC	TRAVEL AND SUBSISTENCE - STUDE	557.94
1/28/2025	CITY OF MANSFIELD PARKS & RECREATION, I	TRAVEL AND SUBSISTENCE - STUDE	75.00
1/28/2025	FIRST IN TEXAS	TRAVEL AND SUBSISTENCE - STUDE	675.00
1/28/2025	FLINN SCIENTIFIC, INC	GENERAL SUPPLIES	629.70
1/28/2025	FOLLETT CONTENT SOLUTIONS, LLC, BOOKS	READING/REF MATERIALS/DATABASE	314.48
1/28/2025	GOPHER PERFORMANCE	GENERAL SUPPLIES	804.36
1/28/2025	HALLMAN, LUCRETIA	MISCELLANEOUSCONTRACTED SERVIC	150.00
1/28/2025	HARLAND CLARKE CORP.	GENERAL SUPPLIES	126.69
1/28/2025	J W PEPPER & SON, INC	GENERAL SUPPLIES	245.00
1/28/2025	JOHNSON, ERNEST	MISCELLANEOUSCONTRACTED SERVIC	0.00
1/28/2025	LLOYD, CHRISTOPHER	MISCELLANEOUSCONTRACTED SERVIC	180.00
1/28/2025	MD ENTERPRISES - PRO PANELS	GENERAL SUPPLIES	850.00
1/28/2025	NRH2O MUSIC FESTIVALS, BRAD WHITE MUS	TRAVEL AND SUBSISTENCE - STUDE	50.00
1/28/2025	ODP BUSINESS SOLUTIONS LLC, OFFICE DEF	GENERAL SUPPLIES	29.19
1/28/2025	PLANO OFFICE SUPPLY CO	GENERAL SUPPLIES	16.02
1/28/2025	PRECISION BUSINESS MACHINES, INC	GENERAL SUPPLIES	1,002.36
1/28/2025	PROJECT LEAD THE WAY INC	GENERAL SUPPLIES	77.50
1/28/2025	RIGGS, HOLLY	MISCELLANEOUS OPERATING COSTS	150.00
1/28/2025	ROSA'S CAFE & TORTILLA FACTORY LTD.	REFRESHMENTS/FOOD FOR MEETINGS	113.97
1/28/2025	SMITH, RYAN	MISCELLANEOUSCONTRACTED SERVIC	150.00
1/28/2025	SOUTHERN FLORAL COMPANY	GENERAL SUPPLIES	509.03
1/28/2025	SPIRIT WORX	MISCELLANEOUS OPERATING COSTS	503.24
1/28/2025	STAPLES ADVANTAGE	GENERAL SUPPLIES	1,115.99
1/28/2025	SUPERIOR TROPHIES	MISCELLANEOUS OPERATING COSTS	2,701.65
1/28/2025	TEXAS THESPIANS	TRAVEL AND SUBSISTENCE - STUDE	70.00
1/28/2025	UNIVERSITY OF TEXAS AT ARLINGTON, PLANI	TRAVEL AND SUBSISTENCE - STUDE	90.00
1/28/2025	WALKER, JACQUELYN	MISCELLANEOUSCONTRACTED SERVIC	365.00
1/30/2025	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	4,860.94
1/30/2025	BMP RACKMOUNT SOLUTIONS LLC	GENERAL SUPPLIES	2,165.86
1/30/2025	BROWN, NICOLE	OTHER REVENUES FROM LOCAL SOUR	110.00
1/30/2025	CASA MANANA, INC	TRAVEL AND SUBSISTENCE - NON-E	420.01
1/30/2025	CASA MANANA, INC	TRAVEL AND SUBSISTENCE - STUDE	1,364.99
1/30/2025	CLASS A PRODUCTS, LLC	GENERAL SUPPLIES	905.10
1/30/2025	CORE DISPLAYS, LLC	FURNITURE, EQUIPMENT & SOFTWAR	0.00
1/30/2025	DIXON, AMBER	MISCELLANEOUSCONTRACTED SERVIC	60.00
1/30/2025	EDUCATION IN ACTION	TRAVEL AND SUBSISTENCE - STUDE	2,903.00
1/30/2025	GARRITSON, SHAWN	MISCELLANEOUSCONTRACTED SERVIC	160.00
1/30/2025	HOOPER, CHRISTOPHER	MISCELLANEOUSCONTRACTED SERVIC	60.00
1/30/2025	KIDZANIA USA, EDUCITY PARK FR	TRAVEL AND SUBSISTENCE - STUDE	1,415.00
1/30/2025	PALIO'S PIZZA CAFE' OF MANSFIELD	REFRESHMENTS/FOOD FOR MEETINGS	1,384.85

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
461 - CAMPUS ACTIVITY FUND			
1/30/2025	ROGERS, DOREEN	MISCELLANEOUSCONTRACTED SERVIC	150.00
1/30/2025	SOLIZ, JAVIER	MISCELLANEOUSCONTRACTED SERVIC	95.00
1/30/2025	STRANGE, MICHAEL	MISCELLANEOUSCONTRACTED SERVIC	245.00
1/30/2025	TARPLEY MUSIC CO. INC.	CONTRACTED MAINTENANCE AND REP	738.00
2/4/2025	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	4,252.46
2/4/2025	AMAZON CAPITAL SERVICES INC	MISCELLANEOUS OPERATING COSTS	737.89
2/4/2025	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	64.74
2/4/2025	AMAZON CAPITAL SERVICES INC	REFRESHMENTS/FOOD FOR MEETINGS	125.88
2/4/2025	BEN E. KEITH COMPANY	GENERAL SUPPLIES	6.89
2/4/2025	BEN E. KEITH COMPANY	REFRESHMENTS/FOOD FOR MEETINGS	61.98
2/4/2025	BLICK ART MATERIALS,LLC	GENERAL SUPPLIES	1,359.25
2/4/2025	BOUND TO STAY BOUND BOOKS INC	READING/REF MATERIALS/DATABASE	354.62
2/4/2025	CASA MANANA, INC	TRAVEL AND SUBSISTENCE - NON-E	913.50
2/4/2025	CASA MANANA, INC	TRAVEL AND SUBSISTENCE - STUDE	1,186.50
2/4/2025	CICI'S PIZZA #412 WALNUT CREEK	REFRESHMENTS/FOOD FOR MEETINGS	91.50
2/4/2025	COLLEGE STATION ISD	TRAVEL AND SUBSISTENCE - STUDE	650.00
2/4/2025	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	51.32
2/4/2025	GANDY INK	GENERAL SUPPLIES	535.37
2/4/2025	GLOBAL ASSET	MISCELLANEOUSCONTRACTED SERVIC	331.00
2/4/2025	GOT SPIRIT?	MISCELLANEOUS OPERATING COSTS	400.00
2/4/2025	GRAINGER	GENERAL SUPPLIES	148.04
2/4/2025	IXL LEARNING, INC	SOFTWARE SUBSCRIPTIONS	2,300.00
2/4/2025	LEGENDS HOSPITALITY, LLC.	TRAVEL AND SUBSISTENCE - NON-E	930.00
2/4/2025	LEGENDS HOSPITALITY, LLC.	TRAVEL AND SUBSISTENCE - STUDE	2,700.00
2/4/2025	PEROT MUSEUM OF NATURE AND SCIENCE	TRAVEL AND SUBSISTENCE - NON-E	240.00
2/4/2025	PEROT MUSEUM OF NATURE AND SCIENCE	TRAVEL AND SUBSISTENCE - STUDE	760.00
2/4/2025	PRECISION BUSINESS MACHINES, INC	GENERAL SUPPLIES	871.56
2/4/2025	PRIDE OF TEXAS MUSIC FESTIVALS	TRAVEL AND SUBSISTENCE - STUDE	1,350.00
2/4/2025	RHYTHM PATH LLC	MISCELLANEOUSCONTRACTED SERVIC	2,000.00
2/4/2025	ROMERO GRACIA, EMILY	OTHER REVENUES FROM LOCAL SOUR	24.00
2/4/2025	ROSA'S CAFE & TORTILLA FACTORY LTD.	REFRESHMENTS/FOOD FOR MEETINGS	214.94
2/4/2025	SOUTHERN FLORAL COMPANY	GENERAL SUPPLIES	347.49
2/4/2025	SPARK!	TRAVEL AND SUBSISTENCE - STUDE	144.75
2/4/2025	STAPLES ADVANTAGE	GENERAL SUPPLIES	35.92
2/4/2025	STAPLES ADVANTAGE	REFRESHMENTS/FOOD FOR MEETINGS	62.99
2/4/2025	THOMPSON, LORI	MISCELLANEOUS OPERATING COSTS	121.00
2/6/2025	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	642.60
2/6/2025	AMAZON CAPITAL SERVICES INC	REFRESHMENTS/FOOD FOR MEETINGS	299.86
2/6/2025	ARTA TRAVEL	TRAVEL,TRAINING & SUBSISTENCE	639.98
2/6/2025	BEN E. KEITH COMPANY	GENERAL SUPPLIES	142.28
2/6/2025	BEN E. KEITH COMPANY	REFRESHMENTS/FOOD FOR MEETINGS	847.46
2/6/2025	BMP RACKMOUNT SOLUTIONS LLC	GENERAL SUPPLIES	442.90
2/6/2025	BOUND TO STAY BOUND BOOKS INC	READING/REF MATERIALS/DATABASE	537.89
2/6/2025	GAME ONE, CARDINAL'S SPOR	GENERAL SUPPLIES	479.75
2/6/2025	GENUINE PARTS COMPANY-NAPA	GENERAL SUPPLIES	53.79
2/6/2025	GLEN ROSE ISD	TRAVEL AND SUBSISTENCE - STUDE	1,350.00
2/6/2025	GLOBAL VENDING GROUP, INC.	FURNITURE, EQUIPMENT & SOFTWAR	1,232.00
2/6/2025	GLOBAL VENDING GROUP, INC.	GENERAL SUPPLIES	1,200.00
2/6/2025	HON COMPANY, THE	FURNITURE<$10,000	468.59
2/6/2025	LAKESHORE LEARNING MATERIALS LLC	GENERAL SUPPLIES	13.00
2/6/2025	MEOW WOLF DALLAS LLC	TRAVEL AND SUBSISTENCE - NON-E	153.75
2/6/2025	MEOW WOLF DALLAS LLC	TRAVEL AND SUBSISTENCE - STUDE	1,076.25
2/6/2025	MUSIC AND ARTS CENTER - ATTN: ACCOUNTS	CONTRACTED MAINTENANCE AND REP	285.00
2/6/2025	PLANO OFFICE SUPPLY CO	REFRESHMENTS/FOOD FOR MEETINGS	32.28
2/6/2025	SEA WORLD SAN ANTONIO	TRAVEL AND SUBSISTENCE - STUDE	5,176.00

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
461 - CAMPUS ACTIVITY FUND			
2/6/2025	TRS	TEACHER RETIREMENT	127.74
2/6/2025	TUCK, REMON	MISCELLANEOUSCONTRACTED SERVIC	0.00
2/6/2025	WESTERN - BRW PAPER CO, OVOL USA	GENERAL SUPPLIES	383.68
2/11/2025	AC BURLESON LLC	TRAVEL AND SUBSISTENCE - STUDE	500.00
2/11/2025	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	6,690.37
2/11/2025	AMAZON CAPITAL SERVICES INC	MISCELLANEOUS OPERATING COSTS	54.17
2/11/2025	AMAZON CAPITAL SERVICES INC	REFRESHMENTS/FOOD FOR MEETINGS	227.63
2/11/2025	AMERICAN ASSOC OF TEACHERS OF SPANIS	TESTING MATERIALS	205.00
2/11/2025	ARMSTRONG, STEPHEN	MISCELLANEOUSCONTRACTED SERVIC	155.00
2/11/2025	BEN E. KEITH COMPANY	GENERAL SUPPLIES	427.17
2/11/2025	BEN E. KEITH COMPANY	REFRESHMENTS/FOOD FOR MEETINGS	2,891.24
2/11/2025	BMP RACKMOUNT SOLUTIONS LLC	GENERAL SUPPLIES	2,375.00
2/11/2025	BOSTON, CLARENCE	MISCELLANEOUSCONTRACTED SERVIC	230.00
2/11/2025	BOYDSTUN, BRIAN	TRAVEL,TRAINING & SUBSISTENCE	500.00
2/11/2025	BSN SPORTS LLC	GENERAL SUPPLIES	200.45
2/11/2025	CAMPBELL, SAMUEL	MISCELLANEOUSCONTRACTED SERVIC	65.00
2/11/2025	CASA MANANA, INC	TRAVEL AND SUBSISTENCE - STUDE	1,018.50
2/11/2025	CICI'S PIZZA #412 WALNUT CREEK	REFRESHMENTS/FOOD FOR MEETINGS	84.00
2/11/2025	CICI'S PIZZA #99 (HWY 287 @ LITTLE ROAD)	MISCELLANEOUS OPERATING COSTS	100.00
2/11/2025	CLARK, VICTOR	MISCELLANEOUSCONTRACTED SERVIC	110.00
2/11/2025	CLAY, ANGELETA	MISCELLANEOUSCONTRACTED SERVIC	300.00
2/11/2025	DALLAS, DANNY	MISCELLANEOUSCONTRACTED SERVIC	175.00
2/11/2025	DAVIS, CHRISTOPHER	MISCELLANEOUSCONTRACTED SERVIC	110.00
2/11/2025	DAVIS, RICHARD	MISCELLANEOUSCONTRACTED SERVIC	110.00
2/11/2025	DE LA GARZA, TONY	MISCELLANEOUSCONTRACTED SERVIC	95.00
2/11/2025	DEVRIES, MICHAEL	MISCELLANEOUSCONTRACTED SERVIC	110.00
2/11/2025	DIERKE, MICHAEL	MISCELLANEOUSCONTRACTED SERVIC	180.00
2/11/2025	DIXON, AMBER	MISCELLANEOUSCONTRACTED SERVIC	60.00
2/11/2025	DUDLEY, DAMEIN	MISCELLANEOUSCONTRACTED SERVIC	65.00
2/11/2025	ECHO EDUCATION SERVICES	TRAVEL AND SUBSISTENCE - NON-E	4,050.00
2/11/2025	ECHO EDUCATION SERVICES	TRAVEL AND SUBSISTENCE - STUDE	9,661.25
2/11/2025	EDUCATION IN ACTION	TRAVEL AND SUBSISTENCE - NON-E	3,780.00
2/11/2025	EDUCATION IN ACTION	TRAVEL AND SUBSISTENCE - STUDE	8,967.00
2/11/2025	FOSSIL RIM WILDLIFE CENTER, INC.	TRAVEL AND SUBSISTENCE - STUDE	1,375.40
2/11/2025	GRIFFITHS, KANDACE	MISCELLANEOUSCONTRACTED SERVIC	110.00
2/11/2025	HOLLIS, PHILLIP	MISCELLANEOUSCONTRACTED SERVIC	520.00
2/11/2025	HOUSTON MUSEUM OF NATURAL SCIENCE	TRAVEL AND SUBSISTENCE - NON-E	945.00
2/11/2025	HOUSTON MUSEUM OF NATURAL SCIENCE	TRAVEL AND SUBSISTENCE - STUDE	1,350.00
2/11/2025	J W PEPPER & SON, INC	GENERAL SUPPLIES	79.00
2/11/2025	J W PEPPER & SON, INC	READING/REF MATERIALS/DATABASE	28.97
2/11/2025	JACKSON, DUANE	MISCELLANEOUSCONTRACTED SERVIC	110.00
2/11/2025	JIMERSON, CHRISTOPHER	MISCELLANEOUSCONTRACTED SERVIC	110.00
2/11/2025	JONES, JAMES	MISCELLANEOUSCONTRACTED SERVIC	155.00
2/11/2025	JUNIOR BUS TOURS, INC	TRAVEL AND SUBSISTENCE - STUDE	1,382.04
2/11/2025	LEE, ANDREW	MISCELLANEOUSCONTRACTED SERVIC	265.00
2/11/2025	LEGENDS HOSPITALITY, LLC.	TRAVEL AND SUBSISTENCE - STUDE	600.00
2/11/2025	LIFETOUCH NSS ACCTS RECEIVABLE	MISCELLANEOUS OPERATING COSTS	1,136.20
2/11/2025	MAYNOR, KEENAN	MISCELLANEOUSCONTRACTED SERVIC	110.00
2/11/2025	MOBILE COMMUNICATIONS AMERICA INC	GENERAL SUPPLIES	3,736.00
2/11/2025	MONK, KERON	MISCELLANEOUSCONTRACTED SERVIC	110.00
2/11/2025	MORRIS, CHRISTOPHER	MISCELLANEOUSCONTRACTED SERVIC	110.00
2/11/2025	MULINAX, ANDRE	MISCELLANEOUSCONTRACTED SERVIC	200.00
2/11/2025	MUSIC FOR ALL, INC	TRAVEL AND SUBSISTENCE - STUDE	3,937.76
2/11/2025	NORRELL, CHARLIE	MISCELLANEOUSCONTRACTED SERVIC	110.00
2/11/2025	PARKS, TOMMY	MISCELLANEOUSCONTRACTED SERVIC	110.00

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
461 - CAMPUS ACTIVITY FUND			
2/11/2025	POWER, BRYSON	MISCELLANEOUSCONTRACTED SERVIC	110.00
2/11/2025	ROBINSON, DESTINEE	MISCELLANEOUSCONTRACTED SERVIC	110.00
2/11/2025	RODGERS, ERIC	MISCELLANEOUSCONTRACTED SERVIC	265.00
2/11/2025	SCHOLASTIC BOOK FAIRS	MISCELLANEOUS OPERATING COSTS	4,025.38
2/11/2025	SCHOOL SPECIALTY, LLC	GENERAL SUPPLIES	99.25
2/11/2025	SINNEY, BRANDON	MISCELLANEOUSCONTRACTED SERVIC	90.00
2/11/2025	SMITH, TOM	MISCELLANEOUSCONTRACTED SERVIC	155.00
2/11/2025	STAPLES ADVANTAGE	GENERAL SUPPLIES	222.71
2/11/2025	STRANGE, EMMY	MISCELLANEOUSCONTRACTED SERVIC	245.00
2/11/2025	TARPLEY MUSIC CO. INC.	CONTRACTED MAINTENANCE AND REP	562.00
2/11/2025	TAYLOR, DESMOND	MISCELLANEOUSCONTRACTED SERVIC	110.00
2/11/2025	TERRELL, NYESHA	MISCELLANEOUSCONTRACTED SERVIC	110.00
2/11/2025	TUCK, REMON	MISCELLANEOUSCONTRACTED SERVIC	110.00
2/11/2025	TUGGLE, KALUM	MISCELLANEOUSCONTRACTED SERVIC	200.00
2/11/2025	WALKER, MIKE	MISCELLANEOUSCONTRACTED SERVIC	155.00
2/11/2025	WRIGHT, TAMAYA	MISCELLANEOUSCONTRACTED SERVIC	155.00
2/13/2025	ALPHAGRAPHICS, SORITA ENTERPRISE	MISCELLANEOUSCONTRACTED SERVIC	1,091.33
2/13/2025	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	743.94
2/13/2025	AMAZON CAPITAL SERVICES INC	MISCELLANEOUS OPERATING COSTS	28.98
2/13/2025	AMAZON CAPITAL SERVICES INC	REFRESHMENTS/FOOD FOR MEETINGS	99.34
2/13/2025	BARNES & NOBLE BOOKSELLERS INC	READING/REF MATERIALS/DATABASE	594.50
2/13/2025	BOUND TO STAY BOUND BOOKS INC	READING/REF MATERIALS/DATABASE	84.90
2/13/2025	CHICK-FIL-A #01021, N WALNUT CREEK	REFRESHMENTS/FOOD FOR MEETINGS	30.25
2/13/2025	DALLAS WORLD AQUARIUM, THE	TRAVEL AND SUBSISTENCE - NON-E	1,023.26
2/13/2025	DALLAS WORLD AQUARIUM, THE	TRAVEL AND SUBSISTENCE - STUDE	5,400.79
2/13/2025	FORNEY ISD - ATHLETICS	TRAVEL AND SUBSISTENCE - STUDE	300.00
2/13/2025	THE FORT WORTH CLUB	MISCELLANEOUSCONTRACTED SERVIC	6,295.50
2/13/2025	GAME ONE, CARDINAL'S SPOR	GENERAL SUPPLIES	33.68
2/13/2025	GENUINE PARTS COMPANY-NAPA	GENERAL SUPPLIES	32.62
2/13/2025	GOPHER SPORT	GENERAL SUPPLIES	603.20
2/13/2025	HARLAND CLARKE CORP.	GENERAL SUPPLIES	276.00
2/13/2025	HOLLIS, PHILLIP	MISCELLANEOUSCONTRACTED SERVIC	520.00
2/13/2025	IFLY INDOOR SKYDIVING, SKYGROUP INVEST	TRAVEL AND SUBSISTENCE - STUDE	2,870.00
2/13/2025	MAILLOUX, TREASURE	MISCELLANEOUSCONTRACTED SERVIC	100.00
2/13/2025	MANSFIELD OIL COMPANY, OF GAINESVILLE	TRAVEL AND SUBSISTENCE - STUDE	556.08
2/13/2025	MUSIC AND ARTS CENTER - ATTN: ACCOUNTS	CONTRACTED MAINTENANCE AND REP	388.00
2/13/2025	PERMA-BOUND BOOKS	READING/REF MATERIALS/DATABASE	346.18
2/13/2025	RHHS TENNIS BOOSTERS	TRAVEL AND SUBSISTENCE - STUDE	250.00
2/13/2025	SEA LIFE GRAPEVINE	TRAVEL AND SUBSISTENCE - STUDE	168.00
2/13/2025	SECURED MOBILITY LLC, MICHAEL P LARANA	GENERAL SUPPLIES	102.24
2/13/2025	TEXAS LIBRARY ASSOCIATION	TRAVEL,TRAINING & SUBSISTENCE	796.00
2/13/2025	TREKORDA, LLC	MISCELLANEOUSCONTRACTED SERVIC	169.00
2/13/2025	ULINE	GENERAL SUPPLIES	124.11
2/13/2025	VAN COUNTRY LLC	TRAVEL AND SUBSISTENCE - STUDE	2,554.95
2/13/2025	VISUAL IMPACT SPECIALTIES	MISCELLANEOUS OPERATING COSTS	342.00
2/13/2025	WATCH D.O.G.S.	MISCELLANEOUS OPERATING COSTS	89.67
2/13/2025	WATERBOY GRAPHICS LLC	MISCELLANEOUSCONTRACTED SERVIC	2,782.00
2/13/2025	WAXAHACHIE ISD	TRAVEL AND SUBSISTENCE - STUDE	125.00
2/13/2025	WAXAHACHIE TENNIS CLUB	TRAVEL AND SUBSISTENCE - STUDE	675.00
2/13/2025	WESTERN - BRW PAPER CO, OVOL USA	GENERAL SUPPLIES	2,903.67
2/18/2025	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	969.54
2/18/2025	AMAZON CAPITAL SERVICES INC	MISCELLANEOUS OPERATING COSTS	188.57
2/18/2025	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	17.74
2/18/2025	AMERICAN ASSOC OF TEACHERS OF SPANIS	TRAVEL,TRAINING & SUBSISTENCE	250.00
2/18/2025	BLICK ART MATERIALS,LLC	GENERAL SUPPLIES	77.90

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
461 - CAMPUS ACTIVITY FUND			
2/18/2025	ENNIS ISD ATHLETICS	TRAVEL AND SUBSISTENCE - STUDE	700.00
2/18/2025	FISHER SCIENCE EDUCATION	GENERAL SUPPLIES	5.24
2/18/2025	FOLLETT CONTENT SOLUTIONS, LLC, BOOKS	READING/REF MATERIALS/DATABASE	-26.40
2/18/2025	FORT WORTH MUSEUM OF SCIENCE AND HIS	TRAVEL AND SUBSISTENCE - NON-E	1,080.00
2/18/2025	FORT WORTH MUSEUM OF SCIENCE AND HIS	TRAVEL AND SUBSISTENCE - STUDE	976.00
2/18/2025	GOPHER SPORT	GENERAL SUPPLIES	49.90
2/18/2025	GOT SPIRIT?	MISCELLANEOUS OPERATING COSTS	2,044.50
2/18/2025	J W PEPPER & SON, INC	GENERAL SUPPLIES	128.97
2/18/2025	KEMPKEN, CRYSTAL	MISCELLANEOUS OPERATING COSTS	100.00
2/18/2025	KOEHN, JON	TRAVEL,TRAINING & SUBSISTENCE	19.64
2/18/2025	LAKESHORE LEARNING MATERIALS LLC	GENERAL SUPPLIES	170.94
2/18/2025	MOLINA, FREDDY	OTHER REVENUES FROM LOCAL SOUR	100.00
2/18/2025	MUSIC AND ARTS CENTER - ATTN: ACCOUNTS	CONTRACTED MAINTENANCE AND REP	186.00
2/18/2025	PERMA-BOUND BOOKS	READING/REF MATERIALS/DATABASE	1,023.05
2/18/2025	PEROT MUSEUM OF NATURE AND SCIENCE	RENTALS-OPERATING LEASES	3,681.82
2/18/2025	PLANO OFFICE SUPPLY CO	GENERAL SUPPLIES	84.60
2/18/2025	SANCHEZ, DENISSE	OTHER REVENUES FROM LOCAL SOUR	25.00
2/18/2025	SCHOOL SPECIALTY, LLC	GENERAL SUPPLIES	399.11
2/18/2025	SKILLS USA, INC, NATIONAL EVENTS	TRAVEL AND SUBSISTENCE - STUDE	1,100.00
2/18/2025	SOLUTION TREE	TRAVEL,TRAINING & SUBSISTENCE	769.00
2/18/2025	SPIRIT WORX	TRAVEL AND SUBSISTENCE - STUDE	3,974.85
2/18/2025	STAPLES ADVANTAGE	GENERAL SUPPLIES	327.06
2/20/2025	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	571.53
2/20/2025	AMAZON CAPITAL SERVICES INC	MISCELLANEOUS OPERATING COSTS	62.97
2/20/2025	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	29.29
2/20/2025	AMAZON CAPITAL SERVICES INC	REFRESHMENTS/FOOD FOR MEETINGS	70.42
2/20/2025	BECK, LINDSAY	OTHER REVENUES FROM LOCAL SOUR	40.00
2/20/2025	CAMPBELL, DYANN	MISCELLANEOUS OPERATING COSTS	100.00
2/20/2025	CICI'S PIZZA #412 WALNUT CREEK	REFRESHMENTS/FOOD FOR MEETINGS	91.50
2/20/2025	CITIBANK	GENERAL SUPPLIES	755.02
2/20/2025	CITIBANK	MISCELLANEOUS OPERATING COSTS	2,392.88
2/20/2025	CITIBANK	REFRESHMENTS/FOOD FOR MEETINGS	3,043.58
2/20/2025	CITIBANK	TRAVEL AND SUBSISTENCE - NON-E	4,196.50
2/20/2025	CITIBANK	TRAVEL AND SUBSISTENCE - STUDE	20,530.62
2/20/2025	DALLAS ARBORETUM & BOTANICAL SOCIETY	TRAVEL AND SUBSISTENCE - STUDE	1,452.00
2/20/2025	DALLAS SYMPHONY ASSOCIATION INC.	TRAVEL AND SUBSISTENCE - STUDE	533.00
2/20/2025	EPIC WATERS THEATRE FESTIVAL, BRAD WH	TRAVEL AND SUBSISTENCE - STUDE	100.00
2/20/2025	FISHER SCIENCE EDUCATION	GENERAL SUPPLIES	5.27
2/20/2025	GAME ONE, CARDINAL'S SPOR	GENERAL SUPPLIES	278.52
2/20/2025	GANDY INK	TRAVEL AND SUBSISTENCE - STUDE	635.37
2/20/2025	GOT SPIRIT?	GENERAL SUPPLIES	255.00
2/20/2025	HERNANDEZ, LINDA	OTHER REVENUES FROM LOCAL SOUR	80.00
2/20/2025	JASON'S DELI, MANSFIELD	REFRESHMENTS/FOOD FOR MEETINGS	521.20
2/20/2025	MIDLOTHIAN ISD ATHLETICS	TRAVEL AND SUBSISTENCE - STUDE	425.00
2/20/2025	MUSIC AND ARTS CENTER - ATTN: ACCOUNTS	CONTRACTED MAINTENANCE AND REP	214.00
2/20/2025	PERMA-BOUND BOOKS	READING/REF MATERIALS/DATABASE	26.32
2/20/2025	PEROT MUSEUM OF NATURE AND SCIENCE	RENTALS-OPERATING LEASES	818.18
2/20/2025	REGION 11 ESC	SOFTWARE SUBSCRIPTIONS	3,664.00
2/20/2025	SECURED MOBILITY LLC, MICHAEL P LARANA	GENERAL SUPPLIES	2,029.44
2/20/2025	SKILLSUSA TEXAS, STATE EVENTS	MEMBERSHIPS	376.00
2/20/2025	STAPLES ADVANTAGE	GENERAL SUPPLIES	170.47
2/20/2025	STEVE WEISS MUSIC INC	GENERAL SUPPLIES	2,393.95
2/20/2025	WEATHERFORD BOOSTER CLUB, INC	TRAVEL AND SUBSISTENCE - STUDE	225.00
2/20/2025	WEISSMAN	GENERAL SUPPLIES	346.62
2/25/2025	ADJEI, DAVID	MISCELLANEOUSCONTRACTED SERVIC	60.00

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
461 - CAMPUS ACTIVITY FUND			
2/25/2025	AGOR, JEREMY	MISCELLANEOUSCONTRACTED SERVIC	50.00
2/25/2025	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	2,357.93
2/25/2025	AMAZON CAPITAL SERVICES INC	MISCELLANEOUS OPERATING COSTS	393.85
2/25/2025	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	369.00
2/25/2025	AMAZON CAPITAL SERVICES INC	REFRESHMENTS/FOOD FOR MEETINGS	90.65
2/25/2025	BARNES & NOBLE BOOKSELLERS INC	READING/REF MATERIALS/DATABASE	594.50
2/25/2025	BAYLOR UNIVERSITY, FIELD TRIP	TRAVEL AND SUBSISTENCE - STUDE	1,050.00
2/25/2025	BLEDSOE, CHELSEA	MISCELLANEOUS OPERATING COSTS	150.00
2/25/2025	BLICK ART MATERIALS,LLC	GENERAL SUPPLIES	553.75
2/25/2025	BOUND TO STAY BOUND BOOKS INC	READING/REF MATERIALS/DATABASE	8.41
2/25/2025	BRIDGES, MERVYN	TRAVEL,TRAINING & SUBSISTENCE	150.00
2/25/2025	BSN SPORTS LLC	GENERAL SUPPLIES	1,064.22
2/25/2025	CHARTWELLS	TRAVEL AND SUBSISTENCE - NON-E	77.00
2/25/2025	CHARTWELLS	TRAVEL AND SUBSISTENCE - STUDE	748.00
2/25/2025	CHIN, HENRY	MISCELLANEOUSCONTRACTED SERVIC	90.00
2/25/2025	DOMINO'S PIZZA PARENT COMPANY	REFRESHMENTS/FOOD FOR MEETINGS	116.99
2/25/2025	EZ FLEX SPORT MATS	GENERAL SUPPLIES	7,258.08
2/25/2025	FW PROMO	MISCELLANEOUS OPERATING COSTS	262.01
2/25/2025	GROGGY DOG SPORTSWEAR	MISCELLANEOUS OPERATING COSTS	615.94
2/25/2025	HAPPY CHAPTERS, LLC, CHRISTOPHER CHAI	MISCELLANEOUSCONTRACTED SERVIC	2,760.00
2/25/2025	HOME DEPOT PRO SUPPLY WORKS	GENERAL SUPPLIES	14.64
2/25/2025	JASON'S DELI, MANSFIELD	REFRESHMENTS/FOOD FOR MEETINGS	195.31
2/25/2025	LITERATI, INC	MISCELLANEOUS OPERATING COSTS	1,940.55
2/25/2025	MACKIN EDUCATIONAL RESOURCES	READING/REF MATERIALS/DATABASE	32.22
2/25/2025	RAMIREZ, MARYANNA	MISCELLANEOUS OPERATING COSTS	100.00
2/25/2025	ROBERSON, JEFFREY	MISCELLANEOUSCONTRACTED SERVIC	90.00
2/25/2025	SCHOLASTIC BOOK FAIRS	MISCELLANEOUS OPERATING COSTS	3,458.00
2/25/2025	SECURED MOBILITY LLC, MICHAEL P LARANA	GENERAL SUPPLIES	366.24
2/25/2025	SOUTHWEST APPAREL & ACC	MISCELLANEOUSCONTRACTED SERVIC	171.00
2/25/2025	STILLSON, JAMES	MISCELLANEOUSCONTRACTED SERVIC	50.00
2/25/2025	TEXAS INTERSCHOLASTIC SWIM COACHES A	MISCELLANEOUS OPERATING COSTS	717.00
2/25/2025	ULINE	GENERAL SUPPLIES	488.65
2/25/2025	WILSON, NICHOLAS	MISCELLANEOUSCONTRACTED SERVIC	200.00
2/27/2025	BEN E. KEITH COMPANY	GENERAL SUPPLIES	129.26
2/27/2025	BEN E. KEITH COMPANY	REFRESHMENTS/FOOD FOR MEETINGS	1,108.53
2/27/2025	BROOK MAYS MUSIC AND H&H MUSIC	CONTRACTED MAINTENANCE AND REP	480.00
2/27/2025	D & J SPORTS	GENERAL SUPPLIES	3,544.00
2/27/2025	DOMINO'S PIZZA PARENT COMPANY	REFRESHMENTS/FOOD FOR MEETINGS	70.93
2/27/2025	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	46.92
2/27/2025	GAME ONE, CARDINAL'S SPOR	GENERAL SUPPLIES	361.62
2/27/2025	GENUINE PARTS COMPANY-NAPA	GENERAL SUPPLIES	49.00
2/27/2025	HEINEMANN	TESTING MATERIALS	1,471.80
2/27/2025	MUSIC THEATRE INTERNATIONAL	GENERAL SUPPLIES	200.00
2/27/2025	ORIENTAL TRADING COMPANY, INC	GENERAL SUPPLIES	211.85
2/27/2025	WEST MUSIC COMPANY	MISCELLANEOUS OPERATING COSTS	234.84
3/4/2025	ALLEGRA MARKETING PRINT & MAIL, VICSTAI	MISCELLANEOUSCONTRACTED SERVIC	168.10
3/4/2025	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	1,584.52
3/4/2025	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	154.44
3/4/2025	ATKINS, JASON	MISCELLANEOUSCONTRACTED SERVIC	90.00
3/4/2025	BOOSTER ENTERPRISES INC	MISCELLANEOUS OPERATING COSTS	1,000.00
3/4/2025	BROOK MAYS MUSIC AND H&H MUSIC	CONTRACTED MAINTENANCE AND REP	608.00
3/4/2025	BROWNLEE, LATRINA	MISCELLANEOUSCONTRACTED SERVIC	215.00
3/4/2025	CHIN, HENRY	MISCELLANEOUSCONTRACTED SERVIC	90.00
3/4/2025	CICI'S PIZZA #412 WALNUT CREEK	REFRESHMENTS/FOOD FOR MEETINGS	297.50
3/4/2025	CLAYTON, JEANNE	MISCELLANEOUS OPERATING COSTS	300.00

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
461 - CAMPUS ACTIVITY FUND			
3/4/2025	CLIFT, JAMES	MISCELLANEOUSCONTRACTED SERVIC	90.00
3/4/2025	DEBOER, NICOLE	MISCELLANEOUSCONTRACTED SERVIC	180.00
3/4/2025	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	419.65
3/4/2025	DRONE LEGENDS, DYNAMIC LEARNING	GENERAL SUPPLIES	249.00
3/4/2025	DRONE LEGENDS, DYNAMIC LEARNING	SOFTWARE SUBSCRIPTIONS	748.00
3/4/2025	ECHO EDUCATION SERVICES	TRAVEL AND SUBSISTENCE - NON-E	2,400.00
3/4/2025	ECHO EDUCATION SERVICES	TRAVEL AND SUBSISTENCE - STUDE	9,720.00
3/4/2025	EPIC WATERS MUSIC FESTIVAL, BRAD WHITE	TRAVEL AND SUBSISTENCE - STUDE	50.00
3/4/2025	FISHER SCIENCE EDUCATION	GENERAL SUPPLIES	0.73
3/4/2025	FOLLETT CONTENT SOLUTIONS, LLC, BOOKS	READING/REF MATERIALS/DATABASE	388.32
3/4/2025	FORT WORTH MUSEUM OF SCIENCE AND HIS	TRAVEL AND SUBSISTENCE - STUDE	725.00
3/4/2025	HAPPY CHAPTERS, LLC, CHRISTOPHER CHAI	MISCELLANEOUSCONTRACTED SERVIC	2,760.00
3/4/2025	LIBRARY STORE INC, THE	GENERAL SUPPLIES	1.45
3/4/2025	MUSIC AND ARTS CENTER - ATTN: ACCOUNTS	CONTRACTED MAINTENANCE AND REP	76.00
3/4/2025	MUSIC IN MOTION	GENERAL SUPPLIES	90.53
3/4/2025	RHYTHM BAND INSTRUMENTS, LLC	MISCELLANEOUS OPERATING COSTS	267.30
3/4/2025	RIPLEY'S ENTERTAINMENT, INC., GRAND PRA	TRAVEL AND SUBSISTENCE - NON-E	688.47
3/4/2025	RIPLEY'S ENTERTAINMENT, INC., GRAND PRA	TRAVEL AND SUBSISTENCE - STUDE	899.10
3/4/2025	ROBERSON, JEFFREY	MISCELLANEOUSCONTRACTED SERVIC	90.00
3/4/2025	SANDERS, JENNIFER	MISCELLANEOUSCONTRACTED SERVIC	150.00
3/4/2025	SITYAR, RYAN	MISCELLANEOUSCONTRACTED SERVIC	160.00
3/4/2025	SMITH, SAMMIE	MISCELLANEOUSCONTRACTED SERVIC	200.00
3/4/2025	SSR JACKETS	MISCELLANEOUS OPERATING COSTS	450.00
3/4/2025	STAPLES ADVANTAGE	GENERAL SUPPLIES	39.49
3/4/2025	STAUFFER, NATASCHA	MISCELLANEOUSCONTRACTED SERVIC	180.00
3/4/2025	SUNDANCE EVENTS	RENTALS-OPERATING LEASES	1,128.72
3/4/2025	SWANK MOVIE LICENSING USA	MISCELLANEOUS OPERATING COSTS	1,287.00
3/4/2025	TENNESSEE THEATRE COMPANY	TRAVEL AND SUBSISTENCE - NON-E	150.00
3/4/2025	TENNESSEE THEATRE COMPANY	TRAVEL AND SUBSISTENCE - STUDE	1,510.00
3/4/2025	WALKER, KARI	MISCELLANEOUSCONTRACTED SERVIC	160.00
3/6/2025	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	1,453.36
3/6/2025	AMAZON CAPITAL SERVICES INC	MISCELLANEOUS OPERATING COSTS	418.74
3/6/2025	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	54.14
3/6/2025	APPLE INC.	TECHNOLOGY EQUIPMNT<$10000	1,674.00
3/6/2025	BMP RACKMOUNT SOLUTIONS LLC	GENERAL SUPPLIES	2,485.00
3/6/2025	CAMP ANOTHEN	TRAVEL AND SUBSISTENCE - STUDE	2,220.00
3/6/2025	CHAPA, EDUARDO	MISCELLANEOUSCONTRACTED SERVIC	90.00
3/6/2025	CHICK-FIL-A #01021, N WALNUT CREEK	REFRESHMENTS/FOOD FOR MEETINGS	98.00
3/6/2025	DUTTON, SHANNON	MISCELLANEOUS OPERATING COSTS	100.00
3/6/2025	ECHO EDUCATION SERVICES	TRAVEL AND SUBSISTENCE - NON-E	3,036.00
3/6/2025	ECHO EDUCATION SERVICES	TRAVEL AND SUBSISTENCE - STUDE	10,874.00
3/6/2025	GENUINE PARTS COMPANY-NAPA	GENERAL SUPPLIES	550.81
3/6/2025	HAPPY CHAPTERS, LLC, CHRISTOPHER CHAI	MISCELLANEOUSCONTRACTED SERVIC	1,380.00
3/6/2025	J W PEPPER & SON, INC	GENERAL SUPPLIES	98.98
3/6/2025	JOLLY OL' SAINT NICK, STAUTZENBERG	MISCELLANEOUSCONTRACTED SERVIC	112.50
3/6/2025	LITERATI, INC	MISCELLANEOUS OPERATING COSTS	1,409.64
3/6/2025	MUSIC AND ARTS CENTER - ATTN: ACCOUNTS	CONTRACTED MAINTENANCE AND REP	843.97
3/6/2025	NATURAL BRIDGE CAVERNS, INC.	TRAVEL AND SUBSISTENCE - STUDE	1,307.50
3/6/2025	ODP BUSINESS SOLUTIONS LLC, OFFICE DEF	GENERAL SUPPLIES	589.00
3/6/2025	PERMA-BOUND BOOKS	READING/REF MATERIALS/DATABASE	46.21
3/6/2025	PLANO OFFICE SUPPLY CO	GENERAL SUPPLIES	362.22
3/6/2025	PRECISION BUSINESS MACHINES, INC	GENERAL SUPPLIES	899.70
3/6/2025	SECURED MOBILITY LLC, MICHAEL P LARANA	GENERAL SUPPLIES	250.64
3/6/2025	SPIRIT WORX	TRAVEL AND SUBSISTENCE - STUDE	883.94
3/6/2025	UNIVERSITY OF TEXAS AT ARLINGTON, PLANI	TRAVEL AND SUBSISTENCE - STUDE	90.00

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
461 - CAMPUS ACTIVITY FUND			
3/6/2025	WESTERN - BRW PAPER CO, OVOL USA	GENERAL SUPPLIES	1,312.50
3/7/2025	TRS	TEACHER RETIREMENT	79.57
3/11/2025	ACE MART RESTAURANT SUPPLY COMPANY	GENERAL SUPPLIES	35.04
3/11/2025	ACE MART RESTAURANT SUPPLY COMPANY	REFRESHMENTS/FOOD FOR MEETINGS	32.54
3/11/2025	ALPHAGRAPHICS, SORITA ENTERPRISE	MISCELLANEOUS OPERATING COSTS	1,205.35
3/11/2025	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	1,884.65
3/11/2025	AMAZON CAPITAL SERVICES INC	MISCELLANEOUS OPERATING COSTS	352.68
3/11/2025	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	1.09
3/11/2025	AMAZON CAPITAL SERVICES INC	REFRESHMENTS/FOOD FOR MEETINGS	165.56
3/11/2025	AMERICAN CONCEPTS, SW ATHLETICS, INC	MISCELLANEOUS OPERATING COSTS	5,046.78
3/11/2025	ARLINGTON HS COLT BASEBALL BOOSTER C	TRAVEL AND SUBSISTENCE - STUDE	325.00
3/11/2025	ARLINGTON MUSEUM OF ART	TRAVEL AND SUBSISTENCE - STUDE	930.00
3/11/2025	AWARD CENTER	MISCELLANEOUS OPERATING COSTS	398.03
3/11/2025	BEN E. KEITH COMPANY	GENERAL SUPPLIES	20.03
3/11/2025	BEN E. KEITH COMPANY	REFRESHMENTS/FOOD FOR MEETINGS	180.29
3/11/2025	BMP RACKMOUNT SOLUTIONS LLC	GENERAL SUPPLIES	331.78
3/11/2025	CASA MANANA, INC	TRAVEL AND SUBSISTENCE - NON-E	378.00
3/11/2025	CASA MANANA, INC	TRAVEL AND SUBSISTENCE - STUDE	2,152.50
3/11/2025	CICI'S PIZZA #412 WALNUT CREEK	TRAVEL AND SUBSISTENCE - STUDE	400.00
3/11/2025	DOMINO'S PIZZA PARENT COMPANY	REFRESHMENTS/FOOD FOR MEETINGS	81.47
3/11/2025	FORT WORTH MUSEUM OF SCIENCE AND HIS	TRAVEL AND SUBSISTENCE - STUDE	784.00
3/11/2025	GAMETRUCK ARLINGTON	MISCELLANEOUSCONTRACTED SERVIC	525.00
3/11/2025	GOPHER PERFORMANCE	GENERAL SUPPLIES	328.95
3/11/2025	GOT SPIRIT?	TRAVEL AND SUBSISTENCE - STUDE	854.00
3/11/2025	PRIDE OF TEXAS MUSIC FESTIVALS	TRAVEL AND SUBSISTENCE - STUDE	450.00
3/11/2025	RENDON, RAFAEL	OTHER REVENUES FROM LOCAL SOUR	80.00
3/11/2025	RIPLEY'S ENTERTAINMENT, INC., GRAND PRA	TRAVEL AND SUBSISTENCE - STUDE	1,355.10
3/11/2025	SKILLSUSA TEXAS, STATE EVENTS	MEMBERSHIPS	-376.00
3/11/2025	STAPLES ADVANTAGE	GENERAL SUPPLIES	1,712.25
3/11/2025	SUNDANCE EVENTS	RENTALS-OPERATING LEASES	469.86
3/13/2025	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	3,009.41
3/13/2025	AMAZON CAPITAL SERVICES INC	MISCELLANEOUS OPERATING COSTS	112.39
3/13/2025	AMAZON CAPITAL SERVICES INC	REFRESHMENTS/FOOD FOR MEETINGS	469.51
3/13/2025	APPLE INC.	TECHNOLOGY EQUIPMNT<$10000	179.85
3/13/2025	AWARD CENTER	MISCELLANEOUS OPERATING COSTS	4.80
3/13/2025	BEN E. KEITH COMPANY	GENERAL SUPPLIES	28.46
3/13/2025	BEN E. KEITH COMPANY	REFRESHMENTS/FOOD FOR MEETINGS	1,555.10
3/13/2025	BMP RACKMOUNT SOLUTIONS LLC	GENERAL SUPPLIES	4,720.00
3/13/2025	CICI'S PIZZA #99 (HWY 287 @ LITTLE ROAD)	MISCELLANEOUS OPERATING COSTS	100.00
3/13/2025	CLAWSON, KURT	TRAVEL,TRAINING & SUBSISTENCE	49.64
3/13/2025	COCA-COLA SOUTHWEST BEVERAGES LLC	REFRESHMENTS/FOOD FOR MEETINGS	480.48
3/13/2025	EDUCATION IN ACTION	TRAVEL AND SUBSISTENCE - NON-E	1,840.00
3/13/2025	EDUCATION IN ACTION	TRAVEL AND SUBSISTENCE - STUDE	5,722.00
3/13/2025	FOLLETT CONTENT SOLUTIONS, LLC, BOOKS	READING/REF MATERIALS/DATABASE	359.81
3/13/2025	FORT WORTH MUSEUM OF SCIENCE AND HIS	MISCELLANEOUSCONTRACTED SERVIC	800.00
3/13/2025	FORT WORTH ASSOCIATION OF SOFTBALL O	MISCELLANEOUSCONTRACTED SERVIC	200.00
3/13/2025	GANSERT, THEA	MISCELLANEOUS OPERATING COSTS	110.00
3/13/2025	GENUINE PARTS COMPANY-NAPA	GENERAL SUPPLIES	108.03
3/13/2025	GOLSON, MELINDA	TRAVEL,TRAINING & SUBSISTENCE	117.92
3/13/2025	MUSIC AND ARTS CENTER - ATTN: ACCOUNTS	CONTRACTED MAINTENANCE AND REP	987.90
3/13/2025	PERMA-BOUND BOOKS	READING/REF MATERIALS/DATABASE	70.66
3/13/2025	SCHOLASTIC BOOK FAIRS	MISCELLANEOUS OPERATING COSTS	2,691.01
3/25/2025	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	1,966.53
3/25/2025	AMAZON CAPITAL SERVICES INC	REFRESHMENTS/FOOD FOR MEETINGS	87.67
3/25/2025	AWARD CENTER	MISCELLANEOUS OPERATING COSTS	155.06

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
461 - CAMPUS ACTIVITY FUND			
3/25/2025	BASHER, REGGIE	OTHER REVENUES FROM LOCAL SOUR	205.67
3/25/2025	BAYLOR UNIVERSITY, FIELD TRIP	TRAVEL AND SUBSISTENCE - STUDE	660.00
3/25/2025	BLICK ART MATERIALS,LLC	GENERAL SUPPLIES	37.13
3/25/2025	BOLDER ONE, LLC	TRAVEL AND SUBSISTENCE - STUDE	9,650.00
3/25/2025	BOUND TO STAY BOUND BOOKS INC	READING/REF MATERIALS/DATABASE	653.91
3/25/2025	BRISTER, LARRY	MISCELLANEOUSCONTRACTED SERVIC	260.00
3/25/2025	CAPSTONE, COUGHLAN COMPAN	SOFTWARE SUBSCRIPTIONS	1,999.00
3/25/2025	CASA MANANA, INC	TRAVEL AND SUBSISTENCE - NON-E	94.50
3/25/2025	CASA MANANA, INC	TRAVEL AND SUBSISTENCE - STUDE	588.00
3/25/2025	CITY OF MANSFIELD PARKS & RECREATION, I	TRAVEL AND SUBSISTENCE - STUDE	735.00
3/25/2025	CITY OF FORT WORTH, NATURE CENTER	TRAVEL AND SUBSISTENCE - NON-E	75.00
3/25/2025	CITY OF FORT WORTH, NATURE CENTER	TRAVEL AND SUBSISTENCE - STUDE	518.75
3/25/2025	COUNTRY CRITTERS	TRAVEL AND SUBSISTENCE - STUDE	432.00
3/25/2025	CRAYOLA EXPERIENCE PLANO	TRAVEL AND SUBSISTENCE - NON-E	32.97
3/25/2025	CRAYOLA EXPERIENCE PLANO	TRAVEL AND SUBSISTENCE - STUDE	76.93
3/25/2025	DALLAS ZOO MANAGEMENT, INC	TRAVEL AND SUBSISTENCE - STUDE	927.00
3/25/2025	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	470.50
3/25/2025	DRYBREAD, MICHAEL	MISCELLANEOUSCONTRACTED SERVIC	180.00
3/25/2025	FISHER SCIENCE EDUCATION	GENERAL SUPPLIES	20.70
3/25/2025	FOLLETT CONTENT SOLUTIONS, LLC, BOOKS	READING/REF MATERIALS/DATABASE	77.47
3/25/2025	FOSTER, STEPHANIE	TUITION AND FEES	175.00
3/25/2025	GAME ONE, CARDINAL'S SPOR	GENERAL SUPPLIES	3,684.73
3/25/2025	JOHNSON, MICHAEL	MISCELLANEOUSCONTRACTED SERVIC	260.00
3/25/2025	JOSTENS, INC	READING/REF MATERIALS/DATABASE	630.00
3/25/2025	KIDZANIA USA, EDUCITY PARK FR	TRAVEL AND SUBSISTENCE - STUDE	2,369.00
3/25/2025	LATOUR, TRINA	OTHER REVENUES FROM LOCAL SOUR	40.00
3/25/2025	LEDBETTER, BOBBY	MISCELLANEOUSCONTRACTED SERVIC	180.00
3/25/2025	LITERATI, INC	MISCELLANEOUS OPERATING COSTS	3,999.35
3/25/2025	LOMMEL, DONALD	MISCELLANEOUSCONTRACTED SERVIC	180.00
3/25/2025	LOWE'S COMPANIES, INC	MISCELLANEOUS OPERATING COSTS	94.88
3/25/2025	MOBILE COMMUNICATIONS AMERICA INC	GENERAL SUPPLIES	3,736.00
3/25/2025	MTM RECOGNITION CORPORATION	MISCELLANEOUS OPERATING COSTS	774.14
3/25/2025	MUSIC AND ARTS CENTER - ATTN: ACCOUNTS	CONTRACTED MAINTENANCE AND REP	979.00
3/25/2025	ODP BUSINESS SOLUTIONS LLC, OFFICE DEF	GENERAL SUPPLIES	2.28
3/25/2025	PATHWAY COMMUNICATIONS LTD	OTHER EQUIPMNT<$10000	499.00
3/25/2025	PATTON, TIFFANY	TUITION AND FEES	175.00
3/25/2025	PLANO OFFICE SUPPLY CO	GENERAL SUPPLIES	31.56
3/25/2025	STAPLES ADVANTAGE	GENERAL SUPPLIES	64.24
3/25/2025	SUMMIT K12 HOLDINGS, INC.	MISCELLANEOUSCONTRACTED SERVIC	1,290.00
3/25/2025	SUMMIT K12 HOLDINGS, INC.	SOFTWARE SUBSCRIPTIONS	4,495.00
3/25/2025	TARPLEY MUSIC CO. INC.	CONTRACTED MAINTENANCE AND REP	140.00
3/25/2025	TARPLEY MUSIC CO. INC.	GENERAL SUPPLIES	292.41
3/25/2025	TARPLEY MUSIC CO. INC.	READING/REF MATERIALS/DATABASE	225.90
3/25/2025	TIMBERVIEW FARMSTEAD, INC.	TRAVEL AND SUBSISTENCE - STUDE	610.00
3/25/2025	TYRA, DEREK	MISCELLANEOUSCONTRACTED SERVIC	100.00
3/25/2025	VAN COUNTRY LLC	TRAVEL AND SUBSISTENCE - STUDE	873.00
3/25/2025	WATSON, TAMMY	MISCELLANEOUSCONTRACTED SERVIC	60.00
3/25/2025	WESLEY, MARK	MISCELLANEOUSCONTRACTED SERVIC	180.00
3/25/2025	WILSON, KENNETH	MISCELLANEOUSCONTRACTED SERVIC	100.00
3/27/2025	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	1,460.12
3/27/2025	BROOK MAYS MUSIC AND H&H MUSIC	CONTRACTED MAINTENANCE AND REP	305.00
3/27/2025	COSTUMER, INC, THE	MISCELLANEOUSCONTRACTED SERVIC	1,510.58
3/27/2025	COUNTRY CRITTERS	TRAVEL AND SUBSISTENCE - NON-E	153.00
3/27/2025	COUNTRY CRITTERS	TRAVEL AND SUBSISTENCE - STUDE	495.00
3/27/2025	EWELL EDUCATIONAL SERVICES	GENERAL SUPPLIES	336.00

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
461 - CAMPUS ACTIVITY FUND			
3/27/2025	FOLLETT CONTENT SOLUTIONS, LLC, BOOKS	READING/REF MATERIALS/DATABASE	844.87
3/27/2025	GENUINE PARTS COMPANY-NAPA	GENERAL SUPPLIES	322.11
3/27/2025	NINJA NATION LLC	RENTALS-OPERATING LEASES	1,350.00
3/27/2025	PERMA-BOUND BOOKS	READING/REF MATERIALS/DATABASE	27.21
3/27/2025	SA-SO	GENERAL SUPPLIES	967.20
3/27/2025	SCHOLASTIC BOOK FAIRS	MISCELLANEOUS OPERATING COSTS	2,080.59
3/27/2025	WEISSMAN	GENERAL SUPPLIES	8,194.33
3/28/2025	CITIBANK	GENERAL SUPPLIES	1,064.04
3/28/2025	CITIBANK	MISCELLANEOUS OPERATING COSTS	1,328.56
3/28/2025	CITIBANK	REFRESHMENTS/FOOD FOR MEETINGS	3,680.24
3/28/2025	CITIBANK	TRAVEL AND SUBSISTENCE - NON-E	2,556.94
3/28/2025	CITIBANK	TRAVEL AND SUBSISTENCE - STUDE	18,759.60
3/28/2025	CITIBANK	TRAVEL,TRAINING & SUBSISTENCE	998.48
3/28/2025	CLARK, JERRY	TRAVEL AND SUBSISTENCE - STUDE	180.00
3/28/2025	COMEAUX, DANIELLE	TRAVEL,TRAINING & SUBSISTENCE	132.54
3/28/2025	GOODPASTURE, RON	MISCELLANEOUSCONTRACTED SERVIC	260.00
3/28/2025	HILL, DAVID	MISCELLANEOUSCONTRACTED SERVIC	180.00
3/28/2025	MARQUEZ, ENRIQUE	MISCELLANEOUSCONTRACTED SERVIC	340.00
3/28/2025	MCGILL, JUDITH	MISCELLANEOUSCONTRACTED SERVIC	755.00
3/28/2025	PERMA-BOUND BOOKS	READING/REF MATERIALS/DATABASE	2,146.43
3/28/2025	ROBISON, TRISHA	MISCELLANEOUS OPERATING COSTS	100.00
3/28/2025	SAWYER, DAVID	MISCELLANEOUSCONTRACTED SERVIC	225.00
3/28/2025	THOMAS, MATTHEW	TRAVEL AND SUBSISTENCE - STUDE	180.00
3/28/2025	UPSHAW, STEPHANIE	MISCELLANEOUSCONTRACTED SERVIC	200.00
3/28/2025	WALKER, JARVIS	MISCELLANEOUSCONTRACTED SERVIC	100.00
3/31/2025	HARLAND CLARKE CORP.	GENERAL SUPPLIES	138.00
3/31/2025	HARLAND CLARKE CORP.	MISCELLANEOUS OPERATING COSTS	138.00
4/1/2025	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	1,608.99
4/1/2025	AMAZON CAPITAL SERVICES INC	MISCELLANEOUS OPERATING COSTS	157.64
4/1/2025	AMAZON CAPITAL SERVICES INC	REFRESHMENTS/FOOD FOR MEETINGS	3.66
4/1/2025	AMAZON CAPITAL SERVICES INC	TESTING MATERIALS	273.13
4/1/2025	ARLINGTON ISD - MARTIN HIGH SCHOOL	TRAVEL AND SUBSISTENCE - STUDE	275.00
4/1/2025	BARBER, BRUCE	MISCELLANEOUSCONTRACTED SERVIC	465.00
4/1/2025	BROOK MAYS MUSIC AND H&H MUSIC	CONTRACTED MAINTENANCE AND REP	1,200.00
4/1/2025	CASA MANANA, INC	TRAVEL AND SUBSISTENCE - NON-E	315.00
4/1/2025	CASA MANANA, INC	TRAVEL AND SUBSISTENCE - STUDE	777.00
4/1/2025	CHICK-FIL-A #01021, N WALNUT CREEK	REFRESHMENTS/FOOD FOR MEETINGS	18.45
4/1/2025	CITY OF MANSFIELD PARKS & RECREATION, I	TRAVEL AND SUBSISTENCE - STUDE	1,017.00
4/1/2025	DALLAS ZOO MANAGEMENT, INC	TRAVEL AND SUBSISTENCE - STUDE	549.00
4/1/2025	DILLAHUNT, BENJAMIN	MISCELLANEOUSCONTRACTED SERVIC	550.00
4/1/2025	GAME ONE, CARDINAL'S SPOR	GENERAL SUPPLIES	1,089.71
4/1/2025	GANDY INK	MISCELLANEOUS OPERATING COSTS	617.50
4/1/2025	GRAHAM, DAVID	MISCELLANEOUSCONTRACTED SERVIC	190.00
4/1/2025	HACKNEY, CHARLES	MISCELLANEOUSCONTRACTED SERVIC	500.00
4/1/2025	HEAGERTY, MATTHEW	MISCELLANEOUSCONTRACTED SERVIC	450.00
4/1/2025	JACKSON, DUANE	MISCELLANEOUSCONTRACTED SERVIC	380.00
4/1/2025	JONES, GARY	MISCELLANEOUSCONTRACTED SERVIC	190.00
4/1/2025	KARPEL, MARK	MISCELLANEOUSCONTRACTED SERVIC	170.00
4/1/2025	KING, KESLYN	MISCELLANEOUSCONTRACTED SERVIC	75.00
4/1/2025	LIBRARY STORE INC, THE	FURNITURE<$10,000	7,730.92
4/1/2025	LINDSTROM, WILLIAM	MISCELLANEOUSCONTRACTED SERVIC	550.00
4/1/2025	LOOS, MASON	MISCELLANEOUSCONTRACTED SERVIC	170.00
4/1/2025	MAILLOUX, TREASURE	MISCELLANEOUSCONTRACTED SERVIC	237.50
4/1/2025	MARTIN, STACY	MISCELLANEOUSCONTRACTED SERVIC	360.00
4/1/2025	MAXFIELD, MICHAEL	MISCELLANEOUSCONTRACTED SERVIC	190.00

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
461 - CAMPUS ACTIVITY FUND			
4/1/2025	MCREYNOLDS, JIM	MISCELLANEOUSCONTRACTED SERVIC	190.00
4/1/2025	MOLINAR, MICHELLE	MISCELLANEOUSCONTRACTED SERVIC	450.00
4/1/2025	MORRIS, CHRISTOPHER	MISCELLANEOUSCONTRACTED SERVIC	190.00
4/1/2025	MUSIC AND ARTS CENTER - ATTN: ACCOUNTS	GENERAL SUPPLIES	52.25
4/1/2025	ORIENTAL TRADING COMPANY, INC	GENERAL SUPPLIES	56.99
4/1/2025	OVIAWE, OSAGIE	MISCELLANEOUSCONTRACTED SERVIC	600.00
4/1/2025	OWEN, RICHARD	OTHER REVENUES FROM LOCAL SOUR	25.00
4/1/2025	PERMA-BOUND BOOKS	READING/REF MATERIALS/DATABASE	1,008.07
4/1/2025	PERSON, CHRISTIAN	MISCELLANEOUSCONTRACTED SERVIC	550.00
4/1/2025	PIANTINI, JOSE	MISCELLANEOUSCONTRACTED SERVIC	190.00
4/1/2025	PLANO OFFICE SUPPLY CO	MISCELLANEOUS OPERATING COSTS	76.80
4/1/2025	RAWSON, SHANE	MISCELLANEOUSCONTRACTED SERVIC	245.00
4/1/2025	REVOLUTION DANCEWEAR, LLC	GENERAL SUPPLIES	2,947.75
4/1/2025	RIVARD BROTHERS-BAND INSTR	CONTRACTED MAINTENANCE AND REP	1,500.00
4/1/2025	ROADRUNNER CHARTERS, INC.	TRAVEL AND SUBSISTENCE - STUDE	2,963.00
4/1/2025	ROSA'S CAFE & TORTILLA FACTORY LTD.	REFRESHMENTS/FOOD FOR MEETINGS	201.84
4/1/2025	RUTLEDGE, JOHN	MISCELLANEOUSCONTRACTED SERVIC	275.00
4/1/2025	SCHOLASTIC BOOK FAIRS	MISCELLANEOUS OPERATING COSTS	181.99
4/1/2025	STRUMILA, KIM	MISCELLANEOUSCONTRACTED SERVIC	30.00
4/1/2025	STURGHILL, DERRIC	MISCELLANEOUSCONTRACTED SERVIC	275.00
4/1/2025	SWINEA, LARRY	MISCELLANEOUSCONTRACTED SERVIC	95.00
4/1/2025	TACO CABANA	REFRESHMENTS/FOOD FOR MEETINGS	59.97
4/1/2025	THOMAS, LES	MISCELLANEOUSCONTRACTED SERVIC	190.00
4/1/2025	TIMBERVIEW FARMSTEAD, INC.	MISCELLANEOUSCONTRACTED SERVIC	400.00
4/1/2025	TSCHOERNER, JARRYD	MISCELLANEOUSCONTRACTED SERVIC	190.00
4/1/2025	ULINE	GENERAL SUPPLIES	290.76
4/1/2025	UNIVERSITY OF TEXAS AT ARLINGTON, PLANI	TRAVEL AND SUBSISTENCE - STUDE	1,130.00
4/1/2025	VAN COUNTRY LLC	TRAVEL AND SUBSISTENCE - STUDE	383.29
4/1/2025	VISUAL IMPACT SPECIALTIES	MISCELLANEOUS OPERATING COSTS	341.00
4/1/2025	WAGNER, TONY	MISCELLANEOUSCONTRACTED SERVIC	275.00
4/1/2025	WASHINGTON, SHAMON	MISCELLANEOUSCONTRACTED SERVIC	195.00
4/1/2025	WELCH, DEREK	MISCELLANEOUSCONTRACTED SERVIC	605.00
4/1/2025	WESTERN - BRW PAPER CO, OVOL USA	GENERAL SUPPLIES	1,531.25
4/1/2025	WORKMAN, CHARLENE	MISCELLANEOUSCONTRACTED SERVIC	60.00
4/1/2025	ZANCA, ROBERT	MISCELLANEOUSCONTRACTED SERVIC	360.00
4/3/2025	AWARD CENTER	MISCELLANEOUS OPERATING COSTS	12.64
4/3/2025	BEN E. KEITH COMPANY	GENERAL SUPPLIES	34.92
4/3/2025	BEN E. KEITH COMPANY	REFRESHMENTS/FOOD FOR MEETINGS	430.71
4/3/2025	DALLAS ZOO MANAGEMENT, INC	TRAVEL AND SUBSISTENCE - STUDE	1,026.00
4/3/2025	DRAMATIC PUBLISHING	GENERAL SUPPLIES	149.20
4/3/2025	EPIC WATERS THEATRE FESTIVAL, BRAD WH	TRAVEL AND SUBSISTENCE - NON-E	60.00
4/3/2025	EPIC WATERS THEATRE FESTIVAL, BRAD WH	TRAVEL AND SUBSISTENCE - STUDE	1,808.00
4/3/2025	FORT WORTH MUSEUM OF SCIENCE AND HIS	TRAVEL AND SUBSISTENCE - STUDE	425.00
4/3/2025	FORT WORTH HERITAGE DEVELOPMENT, LLC	TRAVEL AND SUBSISTENCE - STUDE	1,120.00
4/3/2025	HEATH, DEAN	MISCELLANEOUSCONTRACTED SERVIC	190.00
4/3/2025	JONES SCHOOL SUPPLY	MISCELLANEOUS OPERATING COSTS	143.18
4/3/2025	KING, KESLYN	MISCELLANEOUSCONTRACTED SERVIC	62.50
4/3/2025	LIBRARY STORE INC, THE	FURNITURE<$10,000	6,425.84
4/3/2025	MAINSTAY FARM	TRAVEL AND SUBSISTENCE - NON-E	720.00
4/3/2025	MAINSTAY FARM	TRAVEL AND SUBSISTENCE - STUDE	1,170.00
4/3/2025	NINJA NATION LLC	RENTALS-OPERATING LEASES	1,350.00
4/3/2025	NORTH TEXAS JELLYSTONE PARK	TRAVEL AND SUBSISTENCE - STUDE	909.09
4/3/2025	ORIENTAL TRADING COMPANY, INC	MISCELLANEOUS OPERATING COSTS	99.47
4/3/2025	PEPWEAR, LLC	MISCELLANEOUS OPERATING COSTS	1,320.00
4/3/2025	PERMA-BOUND BOOKS	READING/REF MATERIALS/DATABASE	866.52

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
461 - CAMPUS ACTIVITY FUND			
4/3/2025	PRECISION BUSINESS MACHINES, INC	GENERAL SUPPLIES	739.70
4/3/2025	ROSA'S CAFE & TORTILLA FACTORY LTD.	REFRESHMENTS/FOOD FOR MEETINGS	162.97
4/3/2025	SHUMPERT-ROBERTS, DANTE	MISCELLANEOUSCONTRACTED SERVIC	180.00
4/3/2025	SPIRIT WORX	MISCELLANEOUS OPERATING COSTS	303.07
4/3/2025	STAPLES ADVANTAGE	GENERAL SUPPLIES	-64.24
4/3/2025	SUNDANCE EVENTS	RENTALS-OPERATING LEASES	3,334.56
4/3/2025	TARPLEY MUSIC CO. INC.	CONTRACTED MAINTENANCE AND REP	283.00
4/3/2025	TIMBERVIEW FARMSTEAD, INC.	TRAVEL AND SUBSISTENCE - NON-E	0.00
4/3/2025	TIMBERVIEW FARMSTEAD, INC.	TRAVEL AND SUBSISTENCE - STUDE	760.00
4/3/2025	UNIVERSITY OF TEXAS AT ARLINGTON, PLANI	TRAVEL AND SUBSISTENCE - STUDE	618.00
4/3/2025	WATSON, CLAIRE	TUITION AND FEES	175.00
4/7/2025	TRS	TEACHER RETIREMENT	30.13
4/8/2025	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	2,134.77
4/8/2025	AMAZON CAPITAL SERVICES INC	MISCELLANEOUS OPERATING COSTS	736.40
4/8/2025	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	54.77
4/8/2025	AMAZON CAPITAL SERVICES INC	REFRESHMENTS/FOOD FOR MEETINGS	29.97
4/8/2025	AWARD CENTER	MISCELLANEOUS OPERATING COSTS	929.98
4/8/2025	B&H PHOTO-VIDEO-PRO-AUDIO	GENERAL SUPPLIES	168.48
4/8/2025	BEN E. KEITH COMPANY	GENERAL SUPPLIES	142.67
4/8/2025	BEN E. KEITH COMPANY	REFRESHMENTS/FOOD FOR MEETINGS	1,960.54
4/8/2025	BOLDER ONE, LLC	TRAVEL AND SUBSISTENCE - STUDE	3,229.32
4/8/2025	CITY OF MANSFIELD PARKS & RECREATION, I	TRAVEL AND SUBSISTENCE - STUDE	513.00
4/8/2025	CREATURE TEACHER, THE	MISCELLANEOUSCONTRACTED SERVIC	665.00
4/8/2025	DALLAS ZOO MANAGEMENT, INC	TRAVEL AND SUBSISTENCE - STUDE	972.00
4/8/2025	DOWN ON THE FARM, GARY HOLLAND	MISCELLANEOUSCONTRACTED SERVIC	1,400.00
4/8/2025	DYKSTRA, ISAAC	MISCELLANEOUSCONTRACTED SERVIC	190.00
4/8/2025	ECKER, MATTHEW	MISCELLANEOUSCONTRACTED SERVIC	360.00
4/8/2025	EPIC WATERS THEATRE FESTIVAL, BRAD WH	TRAVEL AND SUBSISTENCE - NON-E	41.00
4/8/2025	EPIC WATERS THEATRE FESTIVAL, BRAD WH	TRAVEL AND SUBSISTENCE - STUDE	1,089.00
4/8/2025	FOLLETT CONTENT SOLUTIONS, LLC, BOOKS	READING/REF MATERIALS/DATABASE	93.73
4/8/2025	FORT WORTH MUSEUM OF SCIENCE AND HIS	TRAVEL AND SUBSISTENCE - STUDE	740.00
4/8/2025	GENUINE PARTS COMPANY-NAPA	GENERAL SUPPLIES	58.95
4/8/2025	GOPHER SPORT	GENERAL SUPPLIES	71.60
4/8/2025	GUZMAN, JOSE	MISCELLANEOUSCONTRACTED SERVIC	275.00
4/8/2025	IDENTISYS, INC	GENERAL SUPPLIES	181.99
4/8/2025	JASON'S DELI, MANSFIELD	REFRESHMENTS/FOOD FOR MEETINGS	56.44
4/8/2025	LITERATI, INC	MISCELLANEOUS OPERATING COSTS	3,053.63
4/8/2025	MAILLOUX, TREASURE	MISCELLANEOUSCONTRACTED SERVIC	100.00
4/8/2025	MR JIMS PIZZA	REFRESHMENTS/FOOD FOR MEETINGS	98.89
4/8/2025	MURPHY, QUIYAN	MISCELLANEOUSCONTRACTED SERVIC	250.00
4/8/2025	MUSIC AND ARTS CENTER - ATTN: ACCOUNTS	CONTRACTED MAINTENANCE AND REP	558.00
4/8/2025	PRIDE OF TEXAS MUSIC FESTIVALS	TRAVEL AND SUBSISTENCE - STUDE	750.00
4/8/2025	PUMP IT UP OF ARLINGTON, JUMPDAY JAM, II	TRAVEL AND SUBSISTENCE - STUDE	700.00
4/8/2025	REICHENSTEIN, KURT	MISCELLANEOUSCONTRACTED SERVIC	300.00
4/8/2025	SCHOOL SPECIALTY, LLC	GENERAL SUPPLIES	107.36
4/8/2025	SOUTHERN TIRE MART	MISCELLANEOUSCONTRACTED SERVIC	1,041.36
4/8/2025	STAPLES ADVANTAGE	MISCELLANEOUS OPERATING COSTS	135.59
4/8/2025	SUNDANCE EVENTS	RENTALS-OPERATING LEASES	1,668.55
4/8/2025	TIMBERVIEW FARMSTEAD, INC.	TRAVEL AND SUBSISTENCE - NON-E	150.00
4/8/2025	TIMBERVIEW FARMSTEAD, INC.	TRAVEL AND SUBSISTENCE - STUDE	430.00
4/8/2025	WESTERN - BRW PAPER CO, OVOL USA	GENERAL SUPPLIES	215.25
4/10/2025	4IMPRINT INC	GENERAL SUPPLIES	1,414.80
4/10/2025	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	7,361.41
4/10/2025	AMAZON CAPITAL SERVICES INC	MISCELLANEOUS OPERATING COSTS	1,199.16
4/10/2025	AMAZON CAPITAL SERVICES INC	REFRESHMENTS/FOOD FOR MEETINGS	30.36

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
461 - CAMPUS ACTIVITY FUND			
4/10/2025	AMAZON CAPITAL SERVICES INC	TECHNOLOGY EQUIPMNT<$10000	239.99
4/10/2025	AWARD CENTER	MISCELLANEOUS OPERATING COSTS	718.00
4/10/2025	BLICK ART MATERIALS,LLC	GENERAL SUPPLIES	263.50
4/10/2025	BUSINESS ESSENTIALS, CMBC INVESTMENTS	GENERAL SUPPLIES	17.98
4/10/2025	CICI'S PIZZA #412 WALNUT CREEK	REFRESHMENTS/FOOD FOR MEETINGS	147.00
4/10/2025	DALLAS ZOO MANAGEMENT, INC	TRAVEL AND SUBSISTENCE - STUDE	408.00
4/10/2025	DEMCO INC	GENERAL SUPPLIES	81.58
4/10/2025	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	835.10
4/10/2025	FISHER SCIENCE EDUCATION	GENERAL SUPPLIES	0.86
4/10/2025	FOLLETT CONTENT SOLUTIONS, LLC, BOOKS	READING/REF MATERIALS/DATABASE	712.42
4/10/2025	FORT WORTH MUSEUM OF SCIENCE AND HIS	TRAVEL AND SUBSISTENCE - STUDE	1,075.00
4/10/2025	GAME ONE, CARDINAL'S SPOR	GENERAL SUPPLIES	100.32
4/10/2025	HOME DEPOT PRO SUPPLY WORKS	GENERAL SUPPLIES	11.96
4/10/2025	JOSTENS, INC	GENERAL SUPPLIES	1,041.90
4/10/2025	KIDZANIA USA, EDUCITY PARK FR	TRAVEL AND SUBSISTENCE - STUDE	1,785.00
4/10/2025	LAKESHORE LEARNING MATERIALS LLC	GENERAL SUPPLIES	37.99
4/10/2025	MAINSTAY FARM	TRAVEL AND SUBSISTENCE - NON-E	525.00
4/10/2025	MAINSTAY FARM	TRAVEL AND SUBSISTENCE - STUDE	2,295.00
4/10/2025	MANSFIELD OIL COMPANY, OF GAINESVILLE	TRAVEL AND SUBSISTENCE - STUDE	18.64
4/10/2025	MUSIC AND ARTS CENTER - ATTN: ACCOUNTS	CONTRACTED MAINTENANCE AND REP	404.00
4/10/2025	NINJA NATION LLC	RENTALS-OPERATING LEASES	975.00
4/10/2025	ORIENTAL TRADING COMPANY, INC	GENERAL SUPPLIES	91.35
4/10/2025	PEROT MUSEUM OF NATURE AND SCIENCE	TRAVEL AND SUBSISTENCE - NON-E	16.00
4/10/2025	PEROT MUSEUM OF NATURE AND SCIENCE	TRAVEL AND SUBSISTENCE - STUDE	2,168.00
4/10/2025	POLYPRINTER, KINETRIC INC.	CONTRACTED MAINTENANCE AND REP	480.00
4/10/2025	POLYPRINTER, KINETRIC INC.	GENERAL SUPPLIES	565.00
4/10/2025	POLYPRINTER, KINETRIC INC.	MISCELLANEOUSCONTRACTED SERVIC	55.00
4/10/2025	POLYPRINTER, KINETRIC INC.	TECHNOLOGY EQUIPMNT<$10000	3,495.00
4/10/2025	PRIDE OF TEXAS MUSIC FESTIVALS	TRAVEL AND SUBSISTENCE - STUDE	450.00
4/10/2025	SCHOOL SPECIALTY, LLC	GENERAL SUPPLIES	167.44
4/10/2025	SECURED MOBILITY LLC, MICHAEL P LARANA	GENERAL SUPPLIES	276.24
4/10/2025	SIX FLAGS OVER TEXAS	TRAVEL AND SUBSISTENCE - NON-E	139.93
4/10/2025	SIX FLAGS OVER TEXAS	TRAVEL AND SUBSISTENCE - STUDE	7,263.37
4/10/2025	SPACE CENTER HOUSTON	TRAVEL AND SUBSISTENCE - NON-E	95.20
4/10/2025	SPACE CENTER HOUSTON	TRAVEL AND SUBSISTENCE - STUDE	410.55
4/10/2025	TEXAS ROADHOUSE HOLDINGS LLC	TRAVEL AND SUBSISTENCE - STUDE	664.00
4/10/2025	TIMBERVIEW FARMSTEAD, INC.	TRAVEL AND SUBSISTENCE - STUDE	610.00
4/10/2025	TOP OF TEXAS PHOTOGRAPHY, INC	MISCELLANEOUS OPERATING COSTS	1,388.89
4/10/2025	WESTERN - BRW PAPER CO, OVOL USA	GENERAL SUPPLIES	2,858.37
4/15/2025	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	2,586.23
4/15/2025	AMAZON CAPITAL SERVICES INC	MISCELLANEOUS OPERATING COSTS	514.37
4/15/2025	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	18.93
4/15/2025	ARLINGTON ISD - BOWIE HS	TRAVEL AND SUBSISTENCE - STUDE	300.00
4/15/2025	BEN E. KEITH COMPANY	GENERAL SUPPLIES	29.81
4/15/2025	BEN E. KEITH COMPANY	REFRESHMENTS/FOOD FOR MEETINGS	450.87
4/15/2025	BLICK ART MATERIALS,LLC	GENERAL SUPPLIES	273.87
4/15/2025	CAMP ANOTHEN	TRAVEL AND SUBSISTENCE - STUDE	396.00
4/15/2025	CDW GOVERNMENT	GENERAL SUPPLIES	126.00
4/15/2025	CENGAGE LEARNING	READING/REF MATERIALS/DATABASE	421.20
4/15/2025	CHICK-FIL-A #01021, N WALNUT CREEK	REFRESHMENTS/FOOD FOR MEETINGS	338.00
4/15/2025	CHILDREN'S AQUARIUM DALLAS	TRAVEL AND SUBSISTENCE - STUDE	356.85
4/15/2025	CICI'S PIZZA #412 WALNUT CREEK	REFRESHMENTS/FOOD FOR MEETINGS	105.00
4/15/2025	DALLAS ARBORETUM & BOTANICAL SOCIETY	TRAVEL AND SUBSISTENCE - STUDE	375.00
4/15/2025	DOMINO'S PIZZA PARENT COMPANY	REFRESHMENTS/FOOD FOR MEETINGS	201.76
4/15/2025	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	454.47

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
461 - CAMPUS ACTIVITY FUND			
4/15/2025	EPIC WATERS MUSIC FESTIVAL, BRAD WHITE	TRAVEL AND SUBSISTENCE - NON-E	135.09
4/15/2025	EPIC WATERS MUSIC FESTIVAL, BRAD WHITE	TRAVEL AND SUBSISTENCE - STUDE	1,431.91
4/15/2025	FOLLETT CONTENT SOLUTIONS, LLC, BOOKS	READING/REF MATERIALS/DATABASE	128.40
4/15/2025	FORT WORTH MUSEUM OF SCIENCE AND HIS	TRAVEL AND SUBSISTENCE - STUDE	490.00
4/15/2025	GOPHER PERFORMANCE	GENERAL SUPPLIES	19.72
4/15/2025	THE GRADUATION PLACE	MISCELLANEOUS OPERATING COSTS	1,233.75
4/15/2025	HUFFORD PIANO SERVICES DFW	CONTRACTED MAINTENANCE AND REP	185.00
4/15/2025	LEGENDS HOSPITALITY, LLC.	TRAVEL AND SUBSISTENCE - STUDE	540.00
4/15/2025	LOWE'S COMPANIES, INC	GENERAL SUPPLIES	425.71
4/15/2025	MANLEY, CYNTHIA	MISCELLANEOUSCONTRACTED SERVIC	150.00
4/15/2025	MANSFIELD OIL COMPANY, OF GAINESVILLE	TRAVEL AND SUBSISTENCE - STUDE	102.26
4/15/2025	ODP BUSINESS SOLUTIONS LLC, OFFICE DEF	GENERAL SUPPLIES	55.12
4/15/2025	RANGERS BASEBALL LLC	TRAVEL AND SUBSISTENCE - STUDE	2,525.60
4/15/2025	RIPLEY'S ENTERTAINMENT, INC., GRAND PRA	TRAVEL AND SUBSISTENCE - STUDE	2,281.86
4/15/2025	SANCHEZ, RUDY	MISCELLANEOUSCONTRACTED SERVIC	150.00
4/15/2025	SANGER ISD	MISCELLANEOUSCONTRACTED SERVIC	425.00
4/15/2025	SCHOLASTIC BOOK FAIRS	MISCELLANEOUS OPERATING COSTS	3,121.21
4/15/2025	SECURED MOBILITY LLC, MICHAEL P LARANA	GENERAL SUPPLIES	642.50
4/15/2025	SOUTHERN FLORAL COMPANY	GENERAL SUPPLIES	234.60
4/15/2025	SUNDANCE EVENTS	RENTALS-OPERATING LEASES	878.55
4/15/2025	TARPLEY MUSIC CO. INC.	CONTRACTED MAINTENANCE AND REP	349.00
4/15/2025	TIMBERVIEW FARMSTEAD, INC.	TRAVEL AND SUBSISTENCE - STUDE	712.00
4/15/2025	UNIVERSITY OF TEXAS AT ARLINGTON, PLANI	TRAVEL AND SUBSISTENCE - NON-E	252.62
4/15/2025	UNIVERSITY OF TEXAS AT ARLINGTON, PLANI	TRAVEL AND SUBSISTENCE - STUDE	881.38
4/15/2025	VAN COUNTRY LLC	TRAVEL AND SUBSISTENCE - STUDE	693.00
4/15/2025	WASHINGTON, SHAMON	MISCELLANEOUSCONTRACTED SERVIC	210.00
4/15/2025	WEATHERFORD BOOSTER CLUB, INC	TRAVEL AND SUBSISTENCE - STUDE	300.00
4/17/2025	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	7,716.74
4/17/2025	AMAZON CAPITAL SERVICES INC	MISCELLANEOUS OPERATING COSTS	533.12
4/17/2025	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	24.63
4/17/2025	ARLINGTON SKATIUM	TRAVEL AND SUBSISTENCE - STUDE	520.00
4/17/2025	THE ART OF EDUCATION UNIVERSITY LLC	DEFERRED EXPENDITURES/EXPENSES	129.00
4/17/2025	THE ART OF EDUCATION UNIVERSITY LLC	TRAVEL,TRAINING & SUBSISTENCE	0.00
4/17/2025	BMP RACKMOUNT SOLUTIONS LLC	GENERAL SUPPLIES	346.78
4/17/2025	BOLDER ONE, LLC	TRAVEL AND SUBSISTENCE - NON-E	830.86
4/17/2025	BOLDER ONE, LLC	TRAVEL AND SUBSISTENCE - STUDE	17,375.00
4/17/2025	BULL MARKET PROMOTIONS LLC	MISCELLANEOUS OPERATING COSTS	1,003.87
4/17/2025	CDW GOVERNMENT	GENERAL SUPPLIES	72.00
4/17/2025	FORT WORTH MUSEUM OF SCIENCE AND HIS	TRAVEL AND SUBSISTENCE - NON-E	380.00
4/17/2025	FORT WORTH MUSEUM OF SCIENCE AND HIS	TRAVEL AND SUBSISTENCE - STUDE	584.00
4/17/2025	GAME ONE, CARDINAL'S SPOR	GENERAL SUPPLIES	1,456.37
4/17/2025	HAWAIIAN FALLS	TRAVEL AND SUBSISTENCE - NON-E	1,139.40
4/17/2025	HAWAIIAN FALLS	TRAVEL AND SUBSISTENCE - STUDE	2,558.70
4/17/2025	HOME DEPOT PRO SUPPLY WORKS	GENERAL SUPPLIES	101.94
4/17/2025	KAPLAN EARLY LEARNING COMPANY	GENERAL SUPPLIES	26.70
4/17/2025	POWER LIFT	GENERAL SUPPLIES	2,963.00
4/17/2025	PRIDE OF TEXAS MUSIC FESTIVALS	TRAVEL AND SUBSISTENCE - STUDE	1,680.00
4/17/2025	SCHOOL SPECIALTY, LLC	GENERAL SUPPLIES	214.16
4/17/2025	SUCHSLAND, SHERYL	TRAVEL,TRAINING & SUBSISTENCE	899.16
4/17/2025	VAN COUNTRY LLC	TRAVEL AND SUBSISTENCE - STUDE	1,738.91
4/22/2025	ABECEDARIAN	GENERAL SUPPLIES	25.50
4/22/2025	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	8,242.64
4/22/2025	AMAZON CAPITAL SERVICES INC	MISCELLANEOUS OPERATING COSTS	277.87
4/22/2025	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	243.27
4/22/2025	AMAZON CAPITAL SERVICES INC	REFRESHMENTS/FOOD FOR MEETINGS	422.30

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
461 - CAMPUS ACTIVITY FUND			
4/22/2025	BOLDER ONE, LLC	TRAVEL AND SUBSISTENCE - STUDE	1,000.00
4/22/2025	BSN SPORTS LLC	GENERAL SUPPLIES	2,125.00
4/22/2025	CICI'S PIZZA #412 WALNUT CREEK	REFRESHMENTS/FOOD FOR MEETINGS	114.50
4/22/2025	CICI'S PIZZA #99 (HWY 287 @ LITTLE ROAD)	MISCELLANEOUS OPERATING COSTS	100.00
4/22/2025	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	442.98
4/22/2025	EPIC WATERS MUSIC FESTIVAL, BRAD WHITE	TRAVEL AND SUBSISTENCE - NON-E	434.00
4/22/2025	EPIC WATERS MUSIC FESTIVAL, BRAD WHITE	TRAVEL AND SUBSISTENCE - STUDE	6,927.00
4/22/2025	FITNESS FINDERS INC	GENERAL SUPPLIES	116.32
4/22/2025	FOLLETT CONTENT SOLUTIONS, LLC, BOOKS	READING/REF MATERIALS/DATABASE	503.84
4/22/2025	FORT WORTH MUSEUM OF SCIENCE AND HIS	MISCELLANEOUSCONTRACTED SERVIC	400.00
4/22/2025	FW PROMO	MISCELLANEOUS OPERATING COSTS	610.74
4/22/2025	GOPHER SPORT	GENERAL SUPPLIES	178.46
4/22/2025	THE GRADUATION PLACE	MISCELLANEOUS OPERATING COSTS	1,245.30
4/22/2025	HOME DEPOT PRO SUPPLY WORKS	GENERAL SUPPLIES	851.29
4/22/2025	HOPE KING TEACHING RESOURCES	TRAVEL,TRAINING & SUBSISTENCE	2,393.00
4/22/2025	J W PEPPER & SON, INC	GENERAL SUPPLIES	243.86
4/22/2025	JONES SCHOOL SUPPLY	MISCELLANEOUS OPERATING COSTS	1,610.27
4/22/2025	LAKESHORE LEARNING MATERIALS LLC	GENERAL SUPPLIES	121.56
4/22/2025	LEGOLAND DISCOVERY CENTER DFW	TRAVEL AND SUBSISTENCE - STUDE	1,016.00
4/22/2025	MAAKESTAD, TIMOTHY	OTHER REVENUES FROM LOCAL SOUR	25.00
4/22/2025	MARKET STREET, UNITED SUPERMAR	REFRESHMENTS/FOOD FOR MEETINGS	259.35
4/22/2025	MUSIC AND ARTS CENTER - ATTN: ACCOUNTS	GENERAL SUPPLIES	1,003.30
4/22/2025	NRH2O MUSIC FESTIVALS, BRAD WHITE MUS	TRAVEL AND SUBSISTENCE - NON-E	480.00
4/22/2025	NRH2O MUSIC FESTIVALS, BRAD WHITE MUS	TRAVEL AND SUBSISTENCE - STUDE	4,757.00
4/22/2025	ODP BUSINESS SOLUTIONS LLC, OFFICE DEF	GENERAL SUPPLIES	10.57
4/22/2025	POWER LIFT	GENERAL SUPPLIES	1,332.00
4/22/2025	PRIDE OF TEXAS MUSIC FESTIVALS	TRAVEL AND SUBSISTENCE - STUDE	570.00
4/22/2025	SCHOLASTIC BOOK FAIRS	MISCELLANEOUS OPERATING COSTS	1,389.69
4/22/2025	SCHOOL SPECIALTY, LLC	GENERAL SUPPLIES	653.27
4/22/2025	SOLUTION TREE	TRAVEL,TRAINING & SUBSISTENCE	2,307.00
4/22/2025	SPACE CENTER HOUSTON	TRAVEL AND SUBSISTENCE - NON-E	2,817.65
4/22/2025	SPACE CENTER HOUSTON	TRAVEL AND SUBSISTENCE - STUDE	5,875.80
4/22/2025	SPIRIT WORX	MISCELLANEOUS OPERATING COSTS	429.79
4/22/2025	STAPLES ADVANTAGE	GENERAL SUPPLIES	92.31
4/22/2025	TIMBERVIEW FARMSTEAD, INC.	TRAVEL AND SUBSISTENCE - NON-E	220.00
4/22/2025	TIMBERVIEW FARMSTEAD, INC.	TRAVEL AND SUBSISTENCE - STUDE	430.00
4/22/2025	WESTERN - BRW PAPER CO, OVOL USA	GENERAL SUPPLIES	3,836.85
4/24/2025	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	437.32
4/24/2025	ARTA TRAVEL	TRAVEL,TRAINING & SUBSISTENCE	181.98
4/24/2025	AVALON MOTOR COACHES LLC	TRAVEL AND SUBSISTENCE - STUDE	6,567.50
4/24/2025	BEN E. KEITH COMPANY	GENERAL SUPPLIES	13.13
4/24/2025	BEN E. KEITH COMPANY	REFRESHMENTS/FOOD FOR MEETINGS	194.26
4/24/2025	BLICK ART MATERIALS,LLC	GENERAL SUPPLIES	-53.52
4/24/2025	BMP RACKMOUNT SOLUTIONS LLC	GENERAL SUPPLIES	977.00
4/24/2025	CITIBANK	GENERAL SUPPLIES	743.29
4/24/2025	CITIBANK	MISCELLANEOUS OPERATING COSTS	2,115.14
4/24/2025	CITIBANK	REFRESHMENTS/FOOD FOR MEETINGS	2,752.71
4/24/2025	CITIBANK	TRAVEL AND SUBSISTENCE - NON-E	882.21
4/24/2025	CITIBANK	TRAVEL AND SUBSISTENCE - STUDE	17,531.40
4/24/2025	CITIBANK	TRAVEL,TRAINING & SUBSISTENCE	859.34
4/24/2025	CRAYOLA EXPERIENCE PLANO	TRAVEL AND SUBSISTENCE - STUDE	758.31
4/24/2025	DAZZARKLE LLC	MISCELLANEOUS OPERATING COSTS	19.48
4/24/2025	DUNNAGAN, KELSEY	MISCELLANEOUSCONTRACTED SERVIC	100.00
4/24/2025	EPIC WATERS MUSIC FESTIVAL, BRAD WHITE	TRAVEL AND SUBSISTENCE - NON-E	124.00
4/24/2025	EPIC WATERS MUSIC FESTIVAL, BRAD WHITE	TRAVEL AND SUBSISTENCE - STUDE	1,304.00

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
461 - CAMPUS ACTIVITY FUND			
4/24/2025	FOLLETT CONTENT SOLUTIONS, LLC, BOOKS	READING/REF MATERIALS/DATABASE	223.96
4/24/2025	GENUINE PARTS COMPANY-NAPA	GENERAL SUPPLIES	380.84
4/24/2025	HARLAND CLARKE CORP.	GENERAL SUPPLIES	138.00
4/24/2025	HAWAIIAN FALLS	TRAVEL AND SUBSISTENCE - NON-E	37.98
4/24/2025	HAWAIIAN FALLS	TRAVEL AND SUBSISTENCE - STUDE	1,234.35
4/24/2025	JASON'S DELI, MANSFIELD	REFRESHMENTS/FOOD FOR MEETINGS	393.40
4/24/2025	JENKINS, LISA	OTHER REVENUES FROM LOCAL SOUR	40.00
4/24/2025	LAKESHORE LEARNING MATERIALS LLC	GENERAL SUPPLIES	61.54
4/24/2025	MAIN EVENT ENTERTAINMENT, INC	TRAVEL AND SUBSISTENCE - STUDE	5,421.28
4/24/2025	MIDLOTHIAN ISD ATHLETICS	TRAVEL AND SUBSISTENCE - STUDE	25.00
4/24/2025	NRH2O MUSIC FESTIVALS, BRAD WHITE MUS	TRAVEL AND SUBSISTENCE - NON-E	287.72
4/24/2025	NRH2O MUSIC FESTIVALS, BRAD WHITE MUS	TRAVEL AND SUBSISTENCE - STUDE	2,841.28
4/24/2025	ODP BUSINESS SOLUTIONS LLC, OFFICE DEF	GENERAL SUPPLIES	37.03
4/24/2025	PLANO OFFICE SUPPLY CO	GENERAL SUPPLIES	48.80
4/24/2025	PRIDE OF TEXAS MUSIC FESTIVALS	TRAVEL AND SUBSISTENCE - NON-E	40.00
4/24/2025	PRIDE OF TEXAS MUSIC FESTIVALS	TRAVEL AND SUBSISTENCE - STUDE	600.00
4/24/2025	QDOBA MEXICAN GRILL, BDAA HOLDINGS	REFRESHMENTS/FOOD FOR MEETINGS	565.50
4/24/2025	RALLY SPORTSWEAR	MISCELLANEOUS OPERATING COSTS	899.00
4/24/2025	REICHENSTEIN, KURT	MISCELLANEOUSCONTRACTED SERVIC	125.00
4/24/2025	RUDY'S "COUNTRY STORE" AND BAR-B-Q	REFRESHMENTS/FOOD FOR MEETINGS	418.80
4/24/2025	SIX FLAGS OVER TEXAS	TRAVEL AND SUBSISTENCE - NON-E	4,419.32
4/24/2025	SIX FLAGS OVER TEXAS	TRAVEL AND SUBSISTENCE - STUDE	14,557.76
4/24/2025	SPEAKES, JASON	TRAVEL,TRAINING & SUBSISTENCE	149.41
4/24/2025	TARPLEY MUSIC CO. INC.	GENERAL SUPPLIES	149.00
4/24/2025	TRACK BARN LLC	GENERAL SUPPLIES	458.94
4/24/2025	WILLIAMS, MALIA	MISCELLANEOUSCONTRACTED SERVIC	100.00
4/29/2025	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	2,245.39
4/29/2025	AMAZON CAPITAL SERVICES INC	MISCELLANEOUS OPERATING COSTS	178.20
4/29/2025	AMAZON CAPITAL SERVICES INC	REFRESHMENTS/FOOD FOR MEETINGS	221.98
4/29/2025	ANDREWS, JANE	MISCELLANEOUSCONTRACTED SERVIC	290.00
4/29/2025	AVALON MOTOR COACHES LLC	TRAVEL AND SUBSISTENCE - STUDE	8,122.50
4/29/2025	AWARD CENTER	MISCELLANEOUS OPERATING COSTS	1,174.38
4/29/2025	BLACK, PRESTON	MISCELLANEOUSCONTRACTED SERVIC	150.00
4/29/2025	BLICK ART MATERIALS,LLC	GENERAL SUPPLIES	123.72
4/29/2025	BOUND TO STAY BOUND BOOKS INC	READING/REF MATERIALS/DATABASE	286.97
4/29/2025	BSN SPORTS LLC	GENERAL SUPPLIES	269.08
4/29/2025	CICI'S PIZZA #412 WALNUT CREEK	REFRESHMENTS/FOOD FOR MEETINGS	77.00
4/29/2025	COUSIN'S CONCERT ATTIRE, COUSIN'S UNIFC	GENERAL SUPPLIES	1,036.00
4/29/2025	DAZZARKLE LLC	MISCELLANEOUS OPERATING COSTS	694.28
4/29/2025	DENNIS, SHANTEL	OTHER REVENUES FROM LOCAL SOUR	40.00
4/29/2025	DOMINO'S PIZZA PARENT COMPANY	REFRESHMENTS/FOOD FOR MEETINGS	544.24
4/29/2025	EPIC WATERS MUSIC FESTIVAL, BRAD WHITE	TRAVEL AND SUBSISTENCE - STUDE	2,166.00
4/29/2025	FOLLETT CONTENT SOLUTIONS, LLC, BOOKS	READING/REF MATERIALS/DATABASE	86.00
4/29/2025	FORT WORTH MUSEUM OF SCIENCE AND HIS	TRAVEL AND SUBSISTENCE - NON-E	775.00
4/29/2025	FORT WORTH MUSEUM OF SCIENCE AND HIS	TRAVEL AND SUBSISTENCE - STUDE	2,065.00
4/29/2025	GOT SPIRIT?	MISCELLANEOUS OPERATING COSTS	2,106.50
4/29/2025	HAWAIIAN FALLS	TRAVEL AND SUBSISTENCE - STUDE	2,183.85
4/29/2025	LAKESHORE LEARNING MATERIALS LLC	GENERAL SUPPLIES	28.49
4/29/2025	LEAD4WARD, LLC	SOFTWARE SUBSCRIPTIONS	675.00
4/29/2025	LONGORIA, RICHARD	MISCELLANEOUSCONTRACTED SERVIC	180.00
4/29/2025	MCILVAIN, WILLIAM	GENERAL SUPPLIES	120.00
4/29/2025	MCILVAIN, WILLIAM	MISCELLANEOUSCONTRACTED SERVIC	120.00
4/29/2025	MOBILE COMMUNICATIONS AMERICA INC	GENERAL SUPPLIES	2,186.02
4/29/2025	MOBILE COMMUNICATIONS AMERICA INC	MISCELLANEOUSCONTRACTED SERVIC	1,148.94
4/29/2025	MUSIC AND ARTS CENTER - ATTN: ACCOUNTS	CONTRACTED MAINTENANCE AND REP	165.00

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
461 - CAMPUS ACTIVITY FUND			
4/29/2025	ORIENTAL TRADING COMPANY, INC	GENERAL SUPPLIES	69.97
4/29/2025	PERMA-BOUND BOOKS	READING/REF MATERIALS/DATABASE	190.58
4/29/2025	PRECISION BUSINESS MACHINES, INC	GENERAL SUPPLIES	326.84
4/29/2025	PRIDE OF TEXAS MUSIC FESTIVALS	TRAVEL AND SUBSISTENCE - STUDE	11,370.00
4/29/2025	RANGERS BASEBALL LLC	TRAVEL AND SUBSISTENCE - STUDE	1,951.40
4/29/2025	SANDERS, JENNIFER	MISCELLANEOUSCONTRACTED SERVIC	210.00
4/29/2025	SCHOOL NURSE SUPPLY, INC	GENERAL SUPPLIES	97.20
4/29/2025	SCHOOL SPECIALTY, LLC	GENERAL SUPPLIES	347.10
4/29/2025	STAPLES ADVANTAGE	GENERAL SUPPLIES	381.08
4/29/2025	STAPLES ADVANTAGE	REFRESHMENTS/FOOD FOR MEETINGS	52.50
4/29/2025	SUNDANCE EVENTS	RENTALS-OPERATING LEASES	3,885.14
4/29/2025	TEXAS ASSOCIATION OF BASKETBALL COACI	DEFERRED EXPENDITURES/EXPENSES	150.00
4/29/2025	TEXAS ASSOCIATION OF BASKETBALL COACI	MEMBERSHIPS	0.00
4/29/2025	TEXAS ASSOCIATION OF BASKETBALL COACI	TRAVEL,TRAINING & SUBSISTENCE	375.00
4/29/2025	WEISSMAN	GENERAL SUPPLIES	-1,023.75
4/29/2025	WHITEHOUSE, LARA	MISCELLANEOUSCONTRACTED SERVIC	250.00
5/1/2025	AIRGAS NATIONAL CARBONATION	MISCELLANEOUSCONTRACTED SERVIC	270.04
5/1/2025	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	4,329.68
5/1/2025	BLICK ART MATERIALS,LLC	GENERAL SUPPLIES	414.50
5/1/2025	BOLDER ONE, LLC	TRAVEL AND SUBSISTENCE - STUDE	8,357.00
5/1/2025	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	339.23
5/1/2025	EPIC WATERS MUSIC FESTIVAL, BRAD WHITE	TRAVEL AND SUBSISTENCE - NON-E	465.00
5/1/2025	EPIC WATERS MUSIC FESTIVAL, BRAD WHITE	TRAVEL AND SUBSISTENCE - STUDE	1,410.00
5/1/2025	FISHER SCIENCE EDUCATION	GENERAL SUPPLIES	6.56
5/1/2025	FOLLETT CONTENT SOLUTIONS, LLC, BOOKS	READING/REF MATERIALS/DATABASE	4,719.31
5/1/2025	GENUINE PARTS COMPANY-NAPA	GENERAL SUPPLIES	-50.00
5/1/2025	JASON'S DELI, MANSFIELD	REFRESHMENTS/FOOD FOR MEETINGS	46.47
5/1/2025	MAMA'S PIZZA	REFRESHMENTS/FOOD FOR MEETINGS	665.25
5/1/2025	MEDAL OF HONOR MUSEUM FOUNDATION	TRAVEL AND SUBSISTENCE - STUDE	600.00
5/1/2025	MUSIC AND ARTS CENTER - ATTN: ACCOUNTS	CONTRACTED MAINTENANCE AND REP	710.87
5/1/2025	PLANO OFFICE SUPPLY CO	GENERAL SUPPLIES	84.82
5/1/2025	POWER LIFT	GENERAL SUPPLIES	2,599.45
5/1/2025	PRIDE OF TEXAS MUSIC FESTIVALS	TRAVEL AND SUBSISTENCE - STUDE	840.00
5/1/2025	RALLY SPORTSWEAR	MISCELLANEOUS OPERATING COSTS	8,539.25
5/1/2025	SOUTHERN FLORAL COMPANY	GENERAL SUPPLIES	681.57
5/1/2025	STAPLES ADVANTAGE	GENERAL SUPPLIES	477.75
5/1/2025	UNIVERSITY OF TEXAS AT ARLINGTON, PLANI	TRAVEL AND SUBSISTENCE - STUDE	1,598.00
5/1/2025	UNIVERSITY OF TEXAS AT ARLINGTON, SCIEN	TRAVEL AND SUBSISTENCE - STUDE	143.00
5/1/2025	VAN COUNTRY LLC	TRAVEL AND SUBSISTENCE - STUDE	1,532.84
5/6/2025	AC BURLESON LLC	TRAVEL AND SUBSISTENCE - STUDE	17,355.25
5/6/2025	ACCELERATED GRAPHICS	MISCELLANEOUSCONTRACTED SERVIC	672.00
5/6/2025	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	2,301.07
5/6/2025	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	51.39
5/6/2025	AMAZON CAPITAL SERVICES INC	REFRESHMENTS/FOOD FOR MEETINGS	275.80
5/6/2025	AWARD CENTER	MISCELLANEOUS OPERATING COSTS	340.60
5/6/2025	BEN E. KEITH COMPANY	GENERAL SUPPLIES	88.53
5/6/2025	BEN E. KEITH COMPANY	REFRESHMENTS/FOOD FOR MEETINGS	1,309.21
5/6/2025	BOUND TO STAY BOUND BOOKS INC	READING/REF MATERIALS/DATABASE	990.10
5/6/2025	CHICK-FIL-A #01021, N WALNUT CREEK	REFRESHMENTS/FOOD FOR MEETINGS	521.15
5/6/2025	GROOMS, CHARLES	MISCELLANEOUSCONTRACTED SERVIC	200.00
5/6/2025	LOWE'S COMPANIES, INC	GENERAL SUPPLIES	452.59
5/6/2025	MAHER, VICTORIA	MISCELLANEOUSCONTRACTED SERVIC	1,100.00
5/6/2025	MUSIC AND ARTS CENTER - ATTN: ACCOUNTS	CONTRACTED MAINTENANCE AND REP	119.01
5/6/2025	MUSIC THEATRE INTERNATIONAL	GENERAL SUPPLIES	1,365.00
5/6/2025	MUSIC THEATRE INTERNATIONAL	MISCELLANEOUS OPERATING COSTS	920.00

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
461 - CAMPUS ACTIVITY FUND			
5/6/2025	PERMA-BOUND BOOKS	READING/REF MATERIALS/DATABASE	307.13
5/6/2025	ROSA'S CAFE & TORTILLA FACTORY LTD.	REFRESHMENTS/FOOD FOR MEETINGS	880.48
5/6/2025	SCHOOL SPECIALTY, LLC	GENERAL SUPPLIES	149.80
5/6/2025	SCHOOL SPECIALTY, LLC	MISCELLANEOUS OPERATING COSTS	71.35
5/6/2025	SECURED MOBILITY LLC, MICHAEL P LARANA	GENERAL SUPPLIES	224.89
5/6/2025	SPIRIT WORX	MISCELLANEOUS OPERATING COSTS	1,210.23
5/6/2025	SUNDANCE EVENTS	RENTALS-OPERATING LEASES	3,599.56
5/6/2025	TARPLEY MUSIC CO. INC.	CONTRACTED MAINTENANCE AND REP	505.99
5/6/2025	TARPLEY MUSIC CO. INC.	GENERAL SUPPLIES	1,532.74
5/6/2025	UIL REGION 5 MUSIC	TRAVEL AND SUBSISTENCE - STUDE	747.50
5/6/2025	VGHM LLC	TRAVEL AND SUBSISTENCE - STUDE	192.00
5/7/2025	TRS	TEACHER RETIREMENT	71.10
5/8/2025	AIR JUMP TEXAS	RENTALS-OPERATING LEASES	1,594.70
5/8/2025	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	3,337.29
5/8/2025	AMAZON CAPITAL SERVICES INC	MISCELLANEOUS OPERATING COSTS	323.61
5/8/2025	AMAZON CAPITAL SERVICES INC	REFRESHMENTS/FOOD FOR MEETINGS	34.59
5/8/2025	ANDRETTI INDOOR KARTING & GAMES, AIKG,	TRAVEL AND SUBSISTENCE - STUDE	13,909.50
5/8/2025	BOUND TO STAY BOUND BOOKS INC	READING/REF MATERIALS/DATABASE	457.95
5/8/2025	BREAKTHROUGH COACH, THE	DEFERRED EXPENDITURES/EXPENSES	1,120.00
5/8/2025	BREAKTHROUGH COACH, THE	TRAVEL,TRAINING & SUBSISTENCE	0.00
5/8/2025	CHICK-FIL-A #03011, E BROAD STREET	REFRESHMENTS/FOOD FOR MEETINGS	367.50
5/8/2025	CHURCH, JENNIFER	TRAVEL,TRAINING & SUBSISTENCE	176.58
5/8/2025	CICI'S PIZZA #412 WALNUT CREEK	REFRESHMENTS/FOOD FOR MEETINGS	149.50
5/8/2025	CLAYTON, JEAN	TRAVEL,TRAINING & SUBSISTENCE	565.76
5/8/2025	DALLAS ARBORETUM & BOTANICAL SOCIETY	TRAVEL AND SUBSISTENCE - STUDE	144.00
5/8/2025	DEMCO INC	GENERAL SUPPLIES	1,773.27
5/8/2025	DOMINO'S PIZZA PARENT COMPANY	MISCELLANEOUS OPERATING COSTS	116.99
5/8/2025	EPIC WATERS MUSIC FESTIVAL, BRAD WHITE	TRAVEL AND SUBSISTENCE - NON-E	62.00
5/8/2025	EPIC WATERS MUSIC FESTIVAL, BRAD WHITE	TRAVEL AND SUBSISTENCE - STUDE	2,432.00
5/8/2025	FOLLETT CONTENT SOLUTIONS, LLC, BOOKS	READING/REF MATERIALS/DATABASE	1,980.38
5/8/2025	GLOBAL ASSET	GENERAL SUPPLIES	71.90
5/8/2025	GLOBAL ASSET	MISCELLANEOUSCONTRACTED SERVIC	26.96
5/8/2025	GLOBAL ASSET	SOFTWARE SUBSCRIPTIONS	60.22
5/8/2025	GLOBAL ASSET	TECHNOLOGY EQUIPMNT<$10000	586.47
5/8/2025	GOT SPIRIT?	MISCELLANEOUS OPERATING COSTS	709.50
5/8/2025	JIMENEZ, NILSCHMID	MISCELLANEOUSCONTRACTED SERVIC	825.00
5/8/2025	LOWE'S COMPANIES, INC	GENERAL SUPPLIES	178.40
5/8/2025	MEDAL OF HONOR MUSEUM FOUNDATION	TRAVEL AND SUBSISTENCE - STUDE	630.00
5/8/2025	NRH2O MUSIC FESTIVALS, BRAD WHITE MUS	TRAVEL AND SUBSISTENCE - NON-E	416.00
5/8/2025	NRH2O MUSIC FESTIVALS, BRAD WHITE MUS	TRAVEL AND SUBSISTENCE - STUDE	2,002.00
5/8/2025	PRIDE OF TEXAS MUSIC FESTIVALS	TRAVEL AND SUBSISTENCE - STUDE	1,350.00
5/8/2025	SANDERS, JENNIFER	MISCELLANEOUSCONTRACTED SERVIC	294.00
5/8/2025	SCHOOL SPECIALTY, LLC	GENERAL SUPPLIES	21.77
5/8/2025	SOULMAN'S BAR-B-QUE, LLC	REFRESHMENTS/FOOD FOR MEETINGS	2,267.10
5/8/2025	STAPLES ADVANTAGE	GENERAL SUPPLIES	130.74
5/8/2025	TARPLEY MUSIC CO. INC.	CONTRACTED MAINTENANCE AND REP	135.00
5/8/2025	TIMBERVIEW HIGH SCHOOL ATHLETIC BOOS	OTHER REVENUES FROM LOCAL SOUR	1,100.00
5/13/2025	ALPHAGRAPHICS, SORITA ENTERPRISE	MISCELLANEOUS OPERATING COSTS	975.83
5/13/2025	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	1,405.63
5/13/2025	AMAZON CAPITAL SERVICES INC	MISCELLANEOUS OPERATING COSTS	711.58
5/13/2025	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	5.57
5/13/2025	AMAZON CAPITAL SERVICES INC	REFRESHMENTS/FOOD FOR MEETINGS	29.63
5/13/2025	BOB BULLOCK TEXAS STATE HISTORY MUSE	TRAVEL AND SUBSISTENCE - NON-E	336.00
5/13/2025	BOUND TO STAY BOUND BOOKS INC	READING/REF MATERIALS/DATABASE	44.03
5/13/2025	CHICK-FIL-A #01021, N WALNUT CREEK	REFRESHMENTS/FOOD FOR MEETINGS	71.60

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
461 - CAMPUS ACTIVITY FUND			
5/13/2025	CHICK-FIL-A #03011, E BROAD STREET	REFRESHMENTS/FOOD FOR MEETINGS	220.50
5/13/2025	DOMINO'S PIZZA PARENT COMPANY	REFRESHMENTS/FOOD FOR MEETINGS	713.81
5/13/2025	FETALSANA, MICHAEL	MISCELLANEOUSCONTRACTED SERVIC	100.00
5/13/2025	GAME ONE, CARDINAL'S SPOR	GENERAL SUPPLIES	1,506.05
5/13/2025	GANDY INK	MISCELLANEOUS OPERATING COSTS	1,068.75
5/13/2025	GOT SPIRIT?	MISCELLANEOUS OPERATING COSTS	902.00
5/13/2025	HAWAIIAN FALLS	TRAVEL AND SUBSISTENCE - STUDE	7,837.76
5/13/2025	INNER SPACE CAVERN, GEORGETOWN CORF	TRAVEL AND SUBSISTENCE - NON-E	376.80
5/13/2025	INNER SPACE CAVERN, GEORGETOWN CORF	TRAVEL AND SUBSISTENCE - STUDE	962.50
5/13/2025	KONA ICE OF MANSFIELD, BIG KONAS LLC	REFRESHMENTS/FOOD FOR MEETINGS	272.00
5/13/2025	LAKESHORE LEARNING MATERIALS LLC	GENERAL SUPPLIES	75.98
5/13/2025	LOWE'S COMPANIES, INC	GENERAL SUPPLIES	41.31
5/13/2025	MACKIN EDUCATIONAL RESOURCES	READING/REF MATERIALS/DATABASE	131.85
5/13/2025	MCALISTER'S DELI - THE SAXTON GROUP	REFRESHMENTS/FOOD FOR MEETINGS	545.30
5/13/2025	PRIDE OF TEXAS MUSIC FESTIVALS	TRAVEL AND SUBSISTENCE - STUDE	1,620.00
5/13/2025	SCHOOL SPECIALTY, LLC	GENERAL SUPPLIES	409.16
5/13/2025	SECURED MOBILITY LLC, MICHAEL P LARANA	GENERAL SUPPLIES	276.27
5/13/2025	SPIRIT WORX	TRAVEL AND SUBSISTENCE - STUDE	1,237.68
5/13/2025	STAPLES ADVANTAGE	GENERAL SUPPLIES	39.49
5/13/2025	SUNDANCE EVENTS	RENTALS-OPERATING LEASES	2,036.26
5/13/2025	TARPLEY MUSIC CO. INC.	CONTRACTED MAINTENANCE AND REP	595.00
5/13/2025	TRINITY CERAMIC SUPPLY, INC	GENERAL SUPPLIES	2,657.50
5/15/2025	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	626.48
5/15/2025	BAYLOR UNIVERSITY	TRAVEL AND SUBSISTENCE - STUDE	1,300.00
5/15/2025	BEN E. KEITH COMPANY	GENERAL SUPPLIES	41.59
5/15/2025	BEN E. KEITH COMPANY	REFRESHMENTS/FOOD FOR MEETINGS	676.16
5/15/2025	BLICK ART MATERIALS,LLC	GENERAL SUPPLIES	252.00
5/15/2025	BOND, ANN	TRAVEL,TRAINING & SUBSISTENCE	163.00
5/15/2025	BOUND TO STAY BOUND BOOKS INC	READING/REF MATERIALS/DATABASE	35.39
5/15/2025	CAFFEY, ELIZABETH	OTHER REVENUES FROM LOCAL SOUR	444.00
5/15/2025	CHARTWELLS	TRAVEL AND SUBSISTENCE - NON-E	412.80
5/15/2025	CHARTWELLS	TRAVEL AND SUBSISTENCE - STUDE	1,059.84
5/15/2025	CHICK-FIL-A #01021, N WALNUT CREEK	REFRESHMENTS/FOOD FOR MEETINGS	71.60
5/15/2025	CHICK-FIL-A #03011, E BROAD STREET	REFRESHMENTS/FOOD FOR MEETINGS	279.02
5/15/2025	COLLEGE BOARD	MISCELLANEOUS OPERATING COSTS	400.00
5/15/2025	DOMINO'S PIZZA PARENT COMPANY	MISCELLANEOUS OPERATING COSTS	39.95
5/15/2025	DOMINO'S PIZZA PARENT COMPANY	REFRESHMENTS/FOOD FOR MEETINGS	134.86
5/15/2025	EDUCATIONAL THEATRE ASSOCIATION	MISCELLANEOUS OPERATING COSTS	326.00
5/15/2025	GAME ONE, CARDINAL'S SPOR	GENERAL SUPPLIES	2,050.92
5/15/2025	GENUINE PARTS COMPANY-NAPA	GENERAL SUPPLIES	484.02
5/15/2025	JASON'S DELI, MANSFIELD	REFRESHMENTS/FOOD FOR MEETINGS	428.98
5/15/2025	JONES SCHOOL SUPPLY	MISCELLANEOUS OPERATING COSTS	700.30
5/15/2025	LOGAN RECREATION CENTER LLC	TRAVEL AND SUBSISTENCE - NON-E	570.92
5/15/2025	LOGAN RECREATION CENTER LLC	TRAVEL AND SUBSISTENCE - STUDE	1,468.46
5/15/2025	LOWE'S COMPANIES, INC	GENERAL SUPPLIES	236.58
5/15/2025	MUSIC AND ARTS CENTER - ATTN: ACCOUNTS	CONTRACTED MAINTENANCE AND REP	182.00
5/15/2025	NELLUM, DANIELLE	OTHER REVENUES FROM LOCAL SOUR	38.00
5/15/2025	PORRAS, MIRANDA	MISCELLANEOUSCONTRACTED SERVIC	385.00
5/15/2025	RHYTHM PATH LLC	MISCELLANEOUSCONTRACTED SERVIC	3,000.00
5/15/2025	SCHOLASTIC BOOK FAIRS	MISCELLANEOUS OPERATING COSTS	3,449.88
5/15/2025	SOULMAN'S BAR-B-QUE, LLC	REFRESHMENTS/FOOD FOR MEETINGS	315.29
5/15/2025	SOUTHERN FLORAL COMPANY	GENERAL SUPPLIES	187.43
5/15/2025	SUNDANCE EVENTS	RENTALS-OPERATING LEASES	705.20
5/20/2025	AIR JUMP TEXAS	RENTALS-OPERATING LEASES	1,591.70
5/20/2025	ALPHAGRAPHICS, SORITA ENTERPRISE	MISCELLANEOUS OPERATING COSTS	3,031.83

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
461 - CAMPUS ACTIVITY FUND			
5/20/2025	ATTAINMENT COMPANY, INC	GENERAL SUPPLIES	104.37
5/20/2025	AVALON MOTOR COACHES LLC	TRAVEL AND SUBSISTENCE - STUDE	15,561.00
5/20/2025	BIG AL DA DJ	MISCELLANEOUSCONTRACTED SERVIC	300.00
5/20/2025	BOATENG, JUDITH	OTHER REVENUES FROM LOCAL SOUR	18.00
5/20/2025	BOLD, MATTHEW	TRAVEL,TRAINING & SUBSISTENCE	300.00
5/20/2025	BRIDGES, LATISHA	OTHER REVENUES FROM LOCAL SOUR	18.00
5/20/2025	CARAWAY, JITIOCHA	OTHER REVENUES FROM LOCAL SOUR	18.00
5/20/2025	CARLISLE, WILLIAM	TRAVEL,TRAINING & SUBSISTENCE	150.00
5/20/2025	CICI'S PIZZA #412 WALNUT CREEK	REFRESHMENTS/FOOD FOR MEETINGS	393.50
5/20/2025	CICI'S PIZZA #99 (HWY 287 @ LITTLE ROAD)	REFRESHMENTS/FOOD FOR MEETINGS	540.00
5/20/2025	CORTEZ, ALEXANDRIA	OTHER REVENUES FROM LOCAL SOUR	18.00
5/20/2025	COUNCIL, MARISSA	OTHER REVENUES FROM LOCAL SOUR	18.00
5/20/2025	DE LOS REYES, SHEILA	OTHER REVENUES FROM LOCAL SOUR	18.00
5/20/2025	DOMINO'S PIZZA PARENT COMPANY	MISCELLANEOUS OPERATING COSTS	304.00
5/20/2025	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	80.00
5/20/2025	EVERLAST CLIMBING INDUSTRIES, INC	MISCELLANEOUSCONTRACTED SERVIC	3,413.00
5/20/2025	EVERLAST CLIMBING INDUSTRIES, INC	OTHER EQUIPMNT<$10000	3,564.00
5/20/2025	EZ FLEX SPORT MATS	GENERAL SUPPLIES	6,349.41
5/20/2025	FOLLETT CONTENT SOLUTIONS, LLC, BOOKS	READING/REF MATERIALS/DATABASE	1,732.97
5/20/2025	GARRIGA, JOSE	OTHER REVENUES FROM LOCAL SOUR	18.00
5/20/2025	GOT SPIRIT?	MISCELLANEOUS OPERATING COSTS	1,990.25
5/20/2025	GRISSOM-ABUKI, ERIN	OTHER REVENUES FROM LOCAL SOUR	18.00
5/20/2025	HIRANI, MADIHA	OTHER REVENUES FROM LOCAL SOUR	18.00
5/20/2025	HOOK, ROCHELE	OTHER REVENUES FROM LOCAL SOUR	18.00
5/20/2025	HOPE KING TEACHING RESOURCES	TRAVEL,TRAINING & SUBSISTENCE	3,834.00
5/20/2025	HUITRON, DIANA	OTHER REVENUES FROM LOCAL SOUR	18.00
5/20/2025	JASON'S DELI, MANSFIELD	REFRESHMENTS/FOOD FOR MEETINGS	159.50
5/20/2025	JOHNSON, ALYSSA	OTHER REVENUES FROM LOCAL SOUR	18.00
5/20/2025	JONES, SHANTISHA	OTHER REVENUES FROM LOCAL SOUR	18.00
5/20/2025	KAHLA, BLAKE	TRAVEL,TRAINING & SUBSISTENCE	134.73
5/20/2025	LE, PHUONG	OTHER REVENUES FROM LOCAL SOUR	18.00
5/20/2025	LITERATI, INC	MISCELLANEOUS OPERATING COSTS	1,625.91
5/20/2025	LIV, SOKNY	OTHER REVENUES FROM LOCAL SOUR	18.00
5/20/2025	LOI, BENNY	OTHER REVENUES FROM LOCAL SOUR	18.00
5/20/2025	LOWE'S COMPANIES, INC	GENERAL SUPPLIES	3,599.52
5/20/2025	MAIN EVENT ENTERTAINMENT-FT. WORTH	TRAVEL AND SUBSISTENCE - STUDE	5,486.25
5/20/2025	MAMA'S PIZZA	REFRESHMENTS/FOOD FOR MEETINGS	177.75
5/20/2025	MCDOWELL, JOHN	OTHER REVENUES FROM LOCAL SOUR	18.00
5/20/2025	MOBILE COMMUNICATIONS AMERICA INC	GENERAL SUPPLIES	9,807.00
5/20/2025	NGUYEN, TRUNG	OTHER REVENUES FROM LOCAL SOUR	18.00
5/20/2025	OGUNDE, OLUBUNMI	OTHER REVENUES FROM LOCAL SOUR	18.00
5/20/2025	PARKER, CASSANDRA	OTHER REVENUES FROM LOCAL SOUR	18.00
5/20/2025	PATEL, BHAKTI	OTHER REVENUES FROM LOCAL SOUR	18.00
5/20/2025	PIMENTEL, JOSE	OTHER REVENUES FROM LOCAL SOUR	18.00
5/20/2025	RIOS DOMINGUEZ, MARIA	OTHER REVENUES FROM LOCAL SOUR	18.00
5/20/2025	ROARKS, RUSSELL	OTHER REVENUES FROM LOCAL SOUR	18.00
5/20/2025	RODRIGUEZ, JENNIFER	OTHER REVENUES FROM LOCAL SOUR	18.00
5/20/2025	SACKEY, PATIENCE	OTHER REVENUES FROM LOCAL SOUR	18.00
5/20/2025	SHUTTERFLY LIFETOUCH LLC	MISCELLANEOUS OPERATING COSTS	182.00
5/20/2025	SOLANO, MARIE	OTHER REVENUES FROM LOCAL SOUR	18.00
5/20/2025	SPANN, ROYALE	OTHER REVENUES FROM LOCAL SOUR	18.00
5/20/2025	SPARKS, LATEDRA	OTHER REVENUES FROM LOCAL SOUR	18.00
5/20/2025	STAPLES ADVANTAGE	GENERAL SUPPLIES	904.33
5/20/2025	STAPLES ADVANTAGE	MISCELLANEOUS OPERATING COSTS	332.83
5/20/2025	SUD, SOMPHY	OTHER REVENUES FROM LOCAL SOUR	18.00

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
461 - CAMPUS ACTIVITY FUND			
5/20/2025	SUNDANCE EVENTS	RENTALS-OPERATING LEASES	8,438.40
5/20/2025	TARPLEY MUSIC CO. INC.	CONTRACTED MAINTENANCE AND REP	5,724.53
5/20/2025	THORNTON, THOMAS	OTHER REVENUES FROM LOCAL SOUR	18.00
5/20/2025	TRAVELIN TOM'S COFFEE OF NW ELLIS CO	REFRESHMENTS/FOOD FOR MEETINGS	630.00
5/20/2025	TREKORDA, LLC	MISCELLANEOUSCONTRACTED SERVIC	251.00
5/20/2025	TRINITY CERAMIC SUPPLY, INC	GENERAL SUPPLIES	375.00
5/20/2025	TURNER, DANIELLE	OTHER REVENUES FROM LOCAL SOUR	18.00
5/20/2025	WADE, BLAKE	OTHER REVENUES FROM LOCAL SOUR	18.00
5/20/2025	WARE, GEORGINA	OTHER REVENUES FROM LOCAL SOUR	18.00
5/20/2025	WESTERN - BRW PAPER CO, OVOL USA	GENERAL SUPPLIES	568.75
5/22/2025	ADAWI, TESNEIM	OTHER REVENUES FROM LOCAL SOUR	100.00
5/22/2025	AVALON MOTOR COACHES LLC	TRAVEL AND SUBSISTENCE - STUDE	3,990.00
5/22/2025	CICI'S PIZZA #412 WALNUT CREEK	MISCELLANEOUS OPERATING COSTS	420.00
5/22/2025	CUSTOMIZED SPIRIT	GENERAL SUPPLIES	230.00
5/22/2025	DOMINO'S PIZZA PARENT COMPANY	REFRESHMENTS/FOOD FOR MEETINGS	139.54
5/22/2025	DRY CLEAN SUPER CENTER, JLN INVESTMEN	MISCELLANEOUSCONTRACTED SERVIC	329.62
5/22/2025	FISHER SCIENCE EDUCATION	GENERAL SUPPLIES	0.86
5/22/2025	FOLLETT CONTENT SOLUTIONS, LLC, BOOKS	READING/REF MATERIALS/DATABASE	1,936.18
5/22/2025	JONES SCHOOL SUPPLY	MISCELLANEOUS OPERATING COSTS	1.10
5/22/2025	JOSTENS, INC	GENERAL SUPPLIES	222.00
5/22/2025	KONA ICE OF MANSFIELD, BIG KONAS LLC	MISCELLANEOUS OPERATING COSTS	1,120.00
5/22/2025	LAGUNAS, BRIANA	OTHER REVENUES FROM LOCAL SOUR	12.00
5/22/2025	M & D SWEET TREATZ LLC	MISCELLANEOUS OPERATING COSTS	900.00
5/22/2025	MANSFIELD INVITATIONAL, INC.	DUE TO OTHER	425.00
5/22/2025	PERMA-BOUND BOOKS	READING/REF MATERIALS/DATABASE	120.40
5/22/2025	PLANO OFFICE SUPPLY CO	GENERAL SUPPLIES	181.81
5/22/2025	SUNDANCE EVENTS	RENTALS-OPERATING LEASES	1,778.50
5/22/2025	TACO CABANA	REFRESHMENTS/FOOD FOR MEETINGS	219.89
5/22/2025	WALSWORTH PUBLISHING COMPANY	DEFERRED EXPENDITURES/EXPENSES	1,200.00
5/22/2025	WALSWORTH PUBLISHING COMPANY	TRAVEL AND SUBSISTENCE - STUDE	0.00
5/27/2025	AVALON MOTOR COACHES LLC	TRAVEL AND SUBSISTENCE - STUDE	2,614.00
5/27/2025	BMP RACKMOUNT SOLUTIONS LLC	GENERAL SUPPLIES	152.00
5/27/2025	CICI'S PIZZA #412 WALNUT CREEK	REFRESHMENTS/FOOD FOR MEETINGS	56.00
5/27/2025	DECKER EQUIPMENT	GENERAL SUPPLIES	125.96
5/27/2025	FOLLETT CONTENT SOLUTIONS, LLC, BOOKS	READING/REF MATERIALS/DATABASE	25.96
5/27/2025	GOPHER SPORT	GENERAL SUPPLIES	2,100.60
5/27/2025	MUSIC AND ARTS CENTER - ATTN: ACCOUNTS	CONTRACTED MAINTENANCE AND REP	1,128.82
5/27/2025	SUNDANCE EVENTS	RENTALS-OPERATING LEASES	1,085.00
5/27/2025	WILSON, NICHOLAS	MISCELLANEOUSCONTRACTED SERVIC	250.00
5/28/2025	CITIBANK	GENERAL SUPPLIES	1,397.45
5/28/2025	CITIBANK	MISCELLANEOUS OPERATING COSTS	2,805.78
5/28/2025	CITIBANK	REFRESHMENTS/FOOD FOR MEETINGS	11,641.28
5/28/2025	CITIBANK	TRAVEL AND SUBSISTENCE - NON-E	176.40
5/28/2025	CITIBANK	TRAVEL AND SUBSISTENCE - STUDE	13,478.90
5/28/2025	CITIBANK	TRAVEL,TRAINING & SUBSISTENCE	633.12
5/29/2025	AC BURLESON LLC	TRAVEL AND SUBSISTENCE - STUDE	6,833.75
5/29/2025	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	1,287.40
5/29/2025	AMAZON CAPITAL SERVICES INC	REFRESHMENTS/FOOD FOR MEETINGS	17.96
5/29/2025	AVALON MOTOR COACHES LLC	TRAVEL AND SUBSISTENCE - STUDE	5,415.00
5/29/2025	BMP RACKMOUNT SOLUTIONS LLC	GENERAL SUPPLIES	1,445.00
5/29/2025	CHICK-FIL-A #01021, N WALNUT CREEK	REFRESHMENTS/FOOD FOR MEETINGS	611.10
5/29/2025	CICI'S PIZZA #412 WALNUT CREEK	REFRESHMENTS/FOOD FOR MEETINGS	240.00
5/29/2025	FOLLETT CONTENT SOLUTIONS, LLC, BOOKS	READING/REF MATERIALS/DATABASE	1,771.66
5/29/2025	GAME ONE, CARDINAL'S SPOR	GENERAL SUPPLIES	3,133.36
5/29/2025	GOT SPIRIT?	MISCELLANEOUS OPERATING COSTS	2,430.60

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
461 - CAMPUS ACTIVITY FUND			
5/29/2025	MUSIC AND ARTS CENTER - ATTN: ACCOUNTS	CONTRACTED MAINTENANCE AND REP	208.21
5/29/2025	PLANO OFFICE SUPPLY CO	GENERAL SUPPLIES	102.44
5/29/2025	POSITIVE PROMOTIONS, INC	MISCELLANEOUS OPERATING COSTS	757.45
5/29/2025	PRECISION BUSINESS MACHINES, INC	GENERAL SUPPLIES	944.85
5/29/2025	ROSA'S CAFE & TORTILLA FACTORY LTD.	REFRESHMENTS/FOOD FOR MEETINGS	1,048.77
5/29/2025	ULTIMATE TEES PRINT STUDIO LLC	MISCELLANEOUS OPERATING COSTS	2,540.00
6/3/2025	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	560.56
6/3/2025	AMAZON CAPITAL SERVICES INC	REFRESHMENTS/FOOD FOR MEETINGS	271.38
6/3/2025	BELSAVET, ZUNIGA	OTHER REVENUES FROM LOCAL SOUR	15.00
6/3/2025	BEN E. KEITH COMPANY	GENERAL SUPPLIES	21.91
6/3/2025	BEN E. KEITH COMPANY	REFRESHMENTS/FOOD FOR MEETINGS	398.68
6/3/2025	BOLDEN, ERIC	MISCELLANEOUSCONTRACTED SERVIC	247.50
6/3/2025	BUSBY, KAMARYA	OTHER REVENUES FROM LOCAL SOUR	38.00
6/3/2025	BUSKE, EMILIE	TRAVEL,TRAINING & SUBSISTENCE	104.91
6/3/2025	CICI'S PIZZA #412 WALNUT CREEK	REFRESHMENTS/FOOD FOR MEETINGS	182.00
6/3/2025	CINDY SUE CATERING	REFRESHMENTS/FOOD FOR MEETINGS	139.99
6/3/2025	DOMINO'S PIZZA PARENT COMPANY	REFRESHMENTS/FOOD FOR MEETINGS	84.99
6/3/2025	DUONG, HUONG	OTHER REVENUES FROM LOCAL SOUR	120.00
6/3/2025	FELDSTEIN, TAMMY	OTHER REVENUES FROM LOCAL SOUR	19.00
6/3/2025	GABRIEL, JERRIKA	OTHER REVENUES FROM LOCAL SOUR	120.00
6/3/2025	GLOBAL ASSET	GENERAL SUPPLIES	928.10
6/3/2025	GLOBAL ASSET	MISCELLANEOUSCONTRACTED SERVIC	348.04
6/3/2025	GLOBAL ASSET	SOFTWARE SUBSCRIPTIONS	777.28
6/3/2025	GLOBAL ASSET	TECHNOLOGY EQUIPMNT<$10000	7,569.78
6/3/2025	GOT SPIRIT?	MISCELLANEOUS OPERATING COSTS	3,539.20
6/3/2025	ITANA, TIGIST	OTHER REVENUES FROM LOCAL SOUR	50.00
6/3/2025	JACKSON, NATHAN	MISCELLANEOUSCONTRACTED SERVIC	385.00
6/3/2025	JOSHUA ISD ATHLETICS	MISCELLANEOUSCONTRACTED SERVIC	475.00
6/3/2025	KELSO, CRYSTAL	OTHER REVENUES FROM LOCAL SOUR	12.00
6/3/2025	LOWE'S COMPANIES, INC	GENERAL SUPPLIES	-37.39
6/3/2025	LOZADA, ROBERTO	OTHER REVENUES FROM LOCAL SOUR	200.00
6/3/2025	MAMA'S PIZZA	REFRESHMENTS/FOOD FOR MEETINGS	156.00
6/3/2025	MANSFIELD NATIONAL GOLF COURSE	TRAVEL AND SUBSISTENCE - STUDE	5,885.72
6/3/2025	MERIMAN, LATOYA	OTHER REVENUES FROM LOCAL SOUR	20.00
6/3/2025	MOORE, ARIANNA	OTHER REVENUES FROM LOCAL SOUR	50.00
6/3/2025	MUHAMMAD, SHAKIRAH	OTHER REVENUES FROM LOCAL SOUR	18.00
6/3/2025	MUNOZ, CLAUDIA	OTHER REVENUES FROM LOCAL SOUR	50.00
6/3/2025	NINJA NATION LLC	RENTALS-OPERATING LEASES	775.00
6/3/2025	ONAKPOMA, AUSTINE	OTHER REVENUES FROM LOCAL SOUR	120.00
6/3/2025	PETERS, BRIAN	OTHER REVENUES FROM LOCAL SOUR	13.47
6/3/2025	QDOBA MEXICAN GRILL, BDAA HOLDINGS	REFRESHMENTS/FOOD FOR MEETINGS	2,008.00
6/3/2025	RALLY SPORTSWEAR	GENERAL SUPPLIES	752.00
6/3/2025	REALLY GOOD STUFF, LLC	GENERAL SUPPLIES	44.60
6/3/2025	RETANA, LUIXANA	OTHER REVENUES FROM LOCAL SOUR	15.84
6/3/2025	SANDERS, JENNIFER	MISCELLANEOUSCONTRACTED SERVIC	331.50
6/3/2025	SCHOLASTIC BOOK FAIRS	MISCELLANEOUS OPERATING COSTS	4,455.92
6/3/2025	SPEER, CYNTHIA	OTHER REVENUES FROM LOCAL SOUR	200.00
6/3/2025	TANGLE RIDGE GOLF CLUB	TRAVEL AND SUBSISTENCE - STUDE	900.00
6/3/2025	TARPLEY MUSIC CO. INC.	CONTRACTED MAINTENANCE AND REP	140.00
6/3/2025	TOLLIVER, THOMAS	OTHER REVENUES FROM LOCAL SOUR	50.00
6/3/2025	TOP OF TEXAS PHOTOGRAPHY, INC	MISCELLANEOUS OPERATING COSTS	402.40
6/3/2025	ULTIMATE TEES PRINT STUDIO LLC	MISCELLANEOUS OPERATING COSTS	3,525.00
6/3/2025	VAN COUNTRY LLC	TRAVEL AND SUBSISTENCE - STUDE	556.50
6/3/2025	WALNUT CREEK COUNTRY CLUB	TRAVEL AND SUBSISTENCE - STUDE	1,003.06
6/3/2025	WEISSMAN	GENERAL SUPPLIES	962.70

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
461 - CAMPUS ACTIVITY FUND			
6/3/2025	WOODERTS, ELLEN	OTHER REVENUES FROM LOCAL SOUR	18.00
6/5/2025	BLICK ART MATERIALS,LLC	GENERAL SUPPLIES	66.90
6/5/2025	FOLLETT CONTENT SOLUTIONS, LLC, BOOKS	READING/REF MATERIALS/DATABASE	762.36
6/5/2025	LAKOTA, CASSIDY	MISCELLANEOUSCONTRACTED SERVIC	100.00
6/5/2025	LOWE'S COMPANIES, INC	GENERAL SUPPLIES	142.38
6/5/2025	ULTIMATE TEES PRINT STUDIO LLC	MISCELLANEOUS OPERATING COSTS	420.00
6/6/2025	TRS	TEACHER RETIREMENT	85.31
6/10/2025	ALPHAGRAPHICS, SORITA ENTERPRISE	MISCELLANEOUS OPERATING COSTS	919.79
6/10/2025	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	2,004.87
6/10/2025	CARGILL, JULIA	MISCELLANEOUSCONTRACTED SERVIC	300.00
6/10/2025	DANZGEAR	GENERAL SUPPLIES	250.00
6/10/2025	GBULIE, NDIDI	OTHER REVENUES FROM LOCAL SOUR	100.00
6/10/2025	HOFFMANN, CODY	MISCELLANEOUSCONTRACTED SERVIC	5,425.00
6/10/2025	JOHNSON, TAYLOR	TRAVEL,TRAINING & SUBSISTENCE	150.00
6/10/2025	MCCOLLUM, BYRON	TRAVEL,TRAINING & SUBSISTENCE	149.50
6/10/2025	MYLETT, TIFFANY	OTHER REVENUES FROM LOCAL SOUR	30.00
6/10/2025	PURCELL, EUREKA	TRAVEL,TRAINING & SUBSISTENCE	150.00
6/10/2025	SALAZAR, JUAN	TRAVEL,TRAINING & SUBSISTENCE	149.97
6/10/2025	SCHOOL SPECIALTY, LLC	GENERAL SUPPLIES	53.00
6/10/2025	SUNDANCE EVENTS	RENTALS-OPERATING LEASES	1,627.04
6/10/2025	TEXAS COMMISSION ON THE ARTS	MISCELLANEOUS OPERATING COSTS	60.00
6/10/2025	TOLUHI, NIKE	OTHER REVENUES FROM LOCAL SOUR	12.00
6/10/2025	TRUONG, LIEU	OTHER REVENUES FROM LOCAL SOUR	100.00
6/10/2025	VAN COUNTRY LLC	TRAVEL AND SUBSISTENCE - STUDE	1,294.50
6/10/2025	WALSWORTH PUBLISHING COMPANY	MISCELLANEOUS OPERATING COSTS	1,731.88
6/10/2025	WORKMAN, MATTHEW	TRAVEL,TRAINING & SUBSISTENCE	135.00
6/12/2025	AIRGAS NATIONAL CARBONATION	RENTALS-OPERATING LEASES	158.90
6/12/2025	LOWE'S COMPANIES, INC	GENERAL SUPPLIES	18.45
6/12/2025	MUSIC AND ARTS CENTER - ATTN: ACCOUNTS	CONTRACTED MAINTENANCE AND REP	238.00
6/12/2025	PALIO'S PIZZA CAFE' OF MANSFIELD	REFRESHMENTS/FOOD FOR MEETINGS	133.00
6/12/2025	TARPLEY MUSIC CO. INC.	CONTRACTED MAINTENANCE AND REP	0.00
6/12/2025	TEXAS LIBRARY ASSOCIATION	TRAVEL,TRAINING & SUBSISTENCE	398.00
6/17/2025	BROOK MAYS MUSIC AND H&H MUSIC	CONTRACTED MAINTENANCE AND REP	985.00
6/17/2025	CINDY SUE CATERING	REFRESHMENTS/FOOD FOR MEETINGS	200.00
6/17/2025	COOK, JANAE	MISCELLANEOUSCONTRACTED SERVIC	300.00
6/17/2025	HOUGHTON HORNS, LLC	CONTRACTED MAINTENANCE AND REP	350.00
6/17/2025	MUSIC AND ARTS CENTER - ATTN: ACCOUNTS	CONTRACTED MAINTENANCE AND REP	182.00
6/24/2025	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	-8.72
6/24/2025	AWARDS BY MASTERCRAFT	MISCELLANEOUS OPERATING COSTS	322.00
6/24/2025	COLLEGE BOARD	TESTING MATERIALS	171,230.67
6/24/2025	COSTA VIDA FRESH MEXICAN GRILL	REFRESHMENTS/FOOD FOR MEETINGS	660.00
6/24/2025	CROWN TROPHY-HURST	MISCELLANEOUS OPERATING COSTS	1,200.44
6/24/2025	FITTSGILL, KRYSTAL	OTHER REVENUES FROM LOCAL SOUR	100.00
6/24/2025	GAME ONE, CARDINAL'S SPOR	GENERAL SUPPLIES	5,780.33
6/24/2025	MCALISTER'S DELI - THE SAXTON GROUP	REFRESHMENTS/FOOD FOR MEETINGS	742.37
6/24/2025	ON THE BORDER	REFRESHMENTS/FOOD FOR MEETINGS	676.29
6/25/2025	CITIBANK	GENERAL SUPPLIES	1,753.47
6/25/2025	CITIBANK	MISCELLANEOUS OPERATING COSTS	1,491.01
6/25/2025	CITIBANK	REFRESHMENTS/FOOD FOR MEETINGS	8,258.98
6/25/2025	CITIBANK	TRAVEL AND SUBSISTENCE - NON-E	4,778.57
6/25/2025	CITIBANK	TRAVEL AND SUBSISTENCE - STUDE	17,535.27
6/25/2025	CITIBANK	TRAVEL,TRAINING & SUBSISTENCE	568.63
6/26/2025	AWARDS 4 WINNERS	MISCELLANEOUS OPERATING COSTS	1,964.80
		461 - CAMPUS ACTIVITY FUND	**2,639,500.38**

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
492 - FALL 2011 EDUCATION FOUND GRAN			
7/11/2024	LOWE'S COMPANIES, INC	GENERAL SUPPLIES	1,169.21
8/29/2024	REALLY GOOD STUFF, LLC	GENERAL SUPPLIES	75.65
9/10/2024	STAPLES ADVANTAGE	GENERAL SUPPLIES	32.04
9/12/2024	HAND2MIND, INC.	GENERAL SUPPLIES	288.98
9/17/2024	LAKESHORE LEARNING MATERIALS LLC	GENERAL SUPPLIES	23.74
9/24/2024	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	1,120.04
9/24/2024	LAKESHORE LEARNING MATERIALS LLC	GENERAL SUPPLIES	376.89
9/24/2024	MICHAELS STORES INC & SUBS	GENERAL SUPPLIES	176.94
9/26/2024	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	-127.93
10/1/2024	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	93.68
10/1/2024	FOLLETT CONTENT SOLUTIONS, LLC, BOOKS	READING/REF MATERIALS/DATABASE	517.67
10/3/2024	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	481.95
10/22/2024	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	100.00
10/29/2024	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	740.59
11/5/2024	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	84.95
11/12/2024	LOWE'S COMPANIES, INC	GENERAL SUPPLIES	1,146.68
11/14/2024	MANSFIELD ISD EDUCATION FOUNDATION	GIFTS AND BEQUESTS	68,134.62
11/19/2024	MERGE LABS INC.	GENERAL SUPPLIES	351.00
11/19/2024	MERGE LABS INC.	SOFTWARE SUBSCRIPTIONS	1,649.00
11/22/2024	MERGE LABS INC.	GENERAL SUPPLIES	-351.00
11/22/2024	MERGE LABS INC.	SOFTWARE SUBSCRIPTIONS	-1,649.00
12/3/2024	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	2,202.55
12/19/2024	CITIBANK	GENERAL SUPPLIES	506.57
1/7/2025	KAPLAN EARLY LEARNING COMPANY	GENERAL SUPPLIES	189.58
1/16/2025	BLICK ART MATERIALS,LLC	GENERAL SUPPLIES	274.00
1/16/2025	REALLY GOOD STUFF, LLC	GENERAL SUPPLIES	805.77
1/16/2025	SCHOOL SPECIALTY, LLC	GENERAL SUPPLIES	82.69
1/21/2025	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	1,243.15
1/21/2025	AMAZON CAPITAL SERVICES INC	OTHER EQUIPMNT<$10000	582.00
1/21/2025	MATHFACTLAB, LLC, MICHAEL KENNY	SOFTWARE SUBSCRIPTIONS	1,567.50
1/21/2025	MERGE LABS INC.	GENERAL SUPPLIES	351.00
1/21/2025	MERGE LABS INC.	SOFTWARE SUBSCRIPTIONS	1,649.00
1/21/2025	STAPLES ADVANTAGE	GENERAL SUPPLIES	49.98
1/23/2025	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	1,450.75
1/23/2025	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	13.99
1/23/2025	LEGO EDUCATION	GENERAL SUPPLIES	1,048.95
1/23/2025	MICHAELS STORES INC & SUBS	GENERAL SUPPLIES	655.24
1/23/2025	REALLY GOOD STUFF, LLC	GENERAL SUPPLIES	449.05
1/23/2025	SOCIAL STUDIES SCHOOL SERVICE	GENERAL SUPPLIES	12,895.96
1/23/2025	WEST MUSIC COMPANY	OTHER EQUIPMNT<$10000	991.90
1/24/2025	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	1,615.25
1/24/2025	AMAZON CAPITAL SERVICES INC	OTHER EQUIPMNT<$10000	288.69
1/24/2025	CITIBANK	REFRESHMENTS/FOOD FOR MEETINGS	315.12
1/28/2025	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	2,984.88
1/28/2025	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	3,831.30
1/30/2025	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	363.29
1/30/2025	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	127.48
1/30/2025	COUSIN'S CONCERT ATTIRE, COUSIN'S UNIFC	GENERAL SUPPLIES	806.00
1/30/2025	MUSIC AND ARTS CENTER - ATTN: ACCOUNTS	GENERAL SUPPLIES	974.85
1/30/2025	VERNIER SOFTWARE & TECHNOLOGY LLC	TECHNOLOGY EQUIPMNT<$10000	3,708.36
2/4/2025	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	-108.46
2/4/2025	AMAZON CAPITAL SERVICES INC	OTHER EQUIPMNT<$10000	-34.44
2/4/2025	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	0.00
2/4/2025	LEGO EDUCATION	GENERAL SUPPLIES	3,999.50
2/4/2025	SCHOOL SPECIALTY, LLC	GENERAL SUPPLIES	38.48

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
492 - FALL 2011 EDUCATION FOUND GRAN			
2/4/2025	STAPLES ADVANTAGE	GENERAL SUPPLIES	45.04
2/6/2025	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	9.98
2/6/2025	GLOBAL VENDING GROUP, INC.	FURNITURE, EQUIPMENT & SOFTWAR	4,995.00
2/6/2025	LAKESHORE LEARNING MATERIALS LLC	GENERAL SUPPLIES	1,075.68
2/11/2025	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	2,018.94
2/11/2025	BLICK ART MATERIALS,LLC	GENERAL SUPPLIES	80.25
2/11/2025	FOLLETT CONTENT SOLUTIONS, LLC, BOOKS	READING/REF MATERIALS/DATABASE	164.50
2/11/2025	MAKER MAVEN, LLC	GENERAL SUPPLIES	2,105.05
2/13/2025	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	3,396.39
2/13/2025	BARNES & NOBLE BOOKSELLERS INC	READING/REF MATERIALS/DATABASE	71.91
2/13/2025	BLICK ART MATERIALS,LLC	GENERAL SUPPLIES	596.53
2/13/2025	LOWE'S COMPANIES, INC	GENERAL SUPPLIES	132.82
2/13/2025	TOLEDO PHYSICAL EDUCATION SUPPLY, INC	GENERAL SUPPLIES	1,574.87
2/13/2025	VERNIER SCIENCE EDUCATION	COMPUTER SOFTWARE	2,596.99
2/13/2025	VERNIER SCIENCE EDUCATION	SOFTWARE SUBSCRIPTIONS	299.00
2/18/2025	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	350.99
2/18/2025	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	482.04
2/18/2025	FISHER SCIENCE EDUCATION	GENERAL SUPPLIES	122.06
2/18/2025	GOPHER SPORT	GENERAL SUPPLIES	899.10
2/18/2025	MICHAELS STORES INC & SUBS	GENERAL SUPPLIES	759.96
2/18/2025	SCHOOL HEALTH CORPORATION	GENERAL SUPPLIES	579.16
2/20/2025	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	239.80
2/20/2025	BLICK ART MATERIALS,LLC	GENERAL SUPPLIES	144.39
2/20/2025	FISHER SCIENCE EDUCATION	GENERAL SUPPLIES	122.71
2/20/2025	GOPHER SPORT	GENERAL SUPPLIES	291.72
2/20/2025	STAPLES ADVANTAGE	GENERAL SUPPLIES	552.40
2/20/2025	STAPLES ADVANTAGE	TECHNOLOGY EQUIPMNT<$10000	329.99
2/25/2025	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	2,148.44
2/25/2025	AMAZON CAPITAL SERVICES INC	OTHER EQUIPMNT<$10000	272.18
2/25/2025	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	108.74
2/25/2025	B&H PHOTO-VIDEO-PRO-AUDIO	OTHER EQUIPMNT<$10000	995.82
2/25/2025	SCHOOL SPECIALTY, LLC	GENERAL SUPPLIES	1,786.62
2/25/2025	SPHERO, INC.	TECHNOLOGY EQUIPMNT<$10000	3,544.66
2/25/2025	WEISSMAN	GENERAL SUPPLIES	772.11
2/25/2025	WEST MUSIC COMPANY	OTHER EQUIPMNT<$10000	982.80
2/27/2025	B&H PHOTO-VIDEO-PRO-AUDIO	OTHER EQUIPMNT<$10000	999.98
2/27/2025	LAKESHORE LEARNING MATERIALS LLC	GENERAL SUPPLIES	37.96
2/27/2025	WEISSMAN	GENERAL SUPPLIES	83.51
3/4/2025	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	1,921.81
3/4/2025	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	9.99
3/4/2025	ARBOR SCIENTIFIC	GENERAL SUPPLIES	779.47
3/4/2025	CAROLINA BIOLOGICAL SPLY CO	GENERAL SUPPLIES	783.00
3/4/2025	DRONE LEGENDS, DYNAMIC LEARNING	SOFTWARE SUBSCRIPTIONS	5,000.00
3/4/2025	FISHER SCIENCE EDUCATION	GENERAL SUPPLIES	17.09
3/4/2025	FORT WORTH MUSEUM OF SCIENCE AND HIS	MISCELLANEOUSCONTRACTED SERVIC	525.00
3/4/2025	KAPLAN EARLY LEARNING COMPANY	GENERAL SUPPLIES	32.21
3/4/2025	SITEONE LANDSCAPE SUPPLY, LLC	GENERAL SUPPLIES	3,715.12
3/6/2025	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	9,801.39
3/6/2025	POLYPRINTER, KINETRIC INC.	GENERAL SUPPLIES	825.00
3/6/2025	POLYPRINTER, KINETRIC INC.	MISCELLANEOUSCONTRACTED SERVIC	715.00
3/6/2025	POLYPRINTER, KINETRIC INC.	TECHNOLOGY EQUIPMNT<$10000	3,495.00
3/6/2025	THE SENSORY PATH, INC.	GENERAL SUPPLIES	2,826.25
3/11/2025	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	795.43
3/11/2025	AMAZON CAPITAL SERVICES INC	OTHER EQUIPMNT<$10000	66.27
3/11/2025	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	457.01

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
492 - FALL 2011 EDUCATION FOUND GRAN			
3/11/2025	B&H PHOTO-VIDEO-PRO-AUDIO	GENERAL SUPPLIES	18.82
3/11/2025	B&H PHOTO-VIDEO-PRO-AUDIO	OTHER EQUIPMNT<$10000	896.51
3/11/2025	FOLLETT CONTENT SOLUTIONS, LLC, BOOKS	READING/REF MATERIALS/DATABASE	8.79
3/11/2025	LOWE'S COMPANIES, INC	GENERAL SUPPLIES	444.73
3/11/2025	REALITYWORKS, INC	GENERAL SUPPLIES	1,469.07
3/13/2025	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	4,310.17
3/13/2025	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	17.66
3/13/2025	GLOBAL ASSET	GENERAL SUPPLIES	595.00
3/13/2025	GLOBAL ASSET	MISCELLANEOUSCONTRACTED SERVIC	271.00
3/13/2025	GLOBAL ASSET	TECHNOLOGY EQUIPMNT<$10000	1,458.00
3/13/2025	NASCO EDUCATION LLC	GENERAL SUPPLIES	838.52
3/25/2025	AMAZON CAPITAL SERVICES INC	OTHER EQUIPMNT<$10000	2,077.98
3/25/2025	BARNES & NOBLE BOOKSELLERS INC	READING/REF MATERIALS/DATABASE	369.41
3/25/2025	FISHER SCIENCE EDUCATION	GENERAL SUPPLIES	482.10
3/25/2025	GOPHER SPORT	GENERAL SUPPLIES	119.85
3/25/2025	OVR PERFORMANCE LLC	GENERAL SUPPLIES	806.00
3/27/2025	LOWE'S COMPANIES, INC	GENERAL SUPPLIES	328.26
3/27/2025	SCHOOL HEALTH CORPORATION	GENERAL SUPPLIES	104.97
3/28/2025	CITIBANK	GENERAL SUPPLIES	554.85
3/28/2025	CITIBANK	TRAVEL AND SUBSISTENCE - STUDE	349.65
4/1/2025	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	539.93
4/1/2025	GAME ONE, CARDINAL'S SPOR	GENERAL SUPPLIES	11,767.01
4/3/2025	EAI EDUCATION INC	GENERAL SUPPLIES	411.12
4/3/2025	EAI EDUCATION INC	READING/REF MATERIALS/DATABASE	28.01
4/3/2025	SOCIAL STUDIES SCHOOL SERVICE	GENERAL SUPPLIES	4,952.67
4/8/2025	SPEED STACKS, INC	GENERAL SUPPLIES	617.50
4/10/2025	FISHER SCIENCE EDUCATION	GENERAL SUPPLIES	20.08
4/10/2025	FOLLETT CONTENT SOLUTIONS, LLC, BOOKS	READING/REF MATERIALS/DATABASE	95.66
4/15/2025	LOWE'S COMPANIES, INC	GENERAL SUPPLIES	1,517.29
4/22/2025	AVANTIS EDUCATION INC	GENERAL SUPPLIES	1,344.44
4/29/2025	WEISSMAN	GENERAL SUPPLIES	124.08
5/1/2025	FISHER SCIENCE EDUCATION	GENERAL SUPPLIES	152.90
5/6/2025	BSN SPORTS LLC	GENERAL SUPPLIES	184.15
5/6/2025	FOLLETT CONTENT SOLUTIONS, LLC, BOOKS	READING/REF MATERIALS/DATABASE	114.56
5/6/2025	LOWE'S COMPANIES, INC	GENERAL SUPPLIES	1,068.09
5/8/2025	FOLLETT CONTENT SOLUTIONS, LLC, BOOKS	READING/REF MATERIALS/DATABASE	85.64
5/20/2025	DALLAS ISD GRAPHICS DEPARTMENT	MISCELLANEOUSCONTRACTED SERVIC	222.00
5/20/2025	LENDAN COMMUNICATIONS	MISCELLANEOUSCONTRACTED SERVIC	288.00
5/20/2025	MUSIC AND ARTS CENTER - ATTN: ACCOUNTS	GENERAL SUPPLIES	993.51
5/20/2025	SCHOOL HEALTH CORPORATION	GENERAL SUPPLIES	599.98
5/22/2025	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	4,628.94
5/22/2025	BROOK MAYS MUSIC AND H&H MUSIC	GENERAL SUPPLIES	1,000.00
5/22/2025	FISHER SCIENCE EDUCATION	GENERAL SUPPLIES	20.08
5/22/2025	LOWE'S COMPANIES, INC	GENERAL SUPPLIES	153.26
5/22/2025	SCHOOL HEALTH CORPORATION	GENERAL SUPPLIES	85.70
5/27/2025	SPIRIT WORX	GENERAL SUPPLIES	1,986.60
5/29/2025	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	3,859.52
5/29/2025	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	168.86
5/29/2025	ODP BUSINESS SOLUTIONS LLC, OFFICE DEF	GENERAL SUPPLIES	83.98
5/29/2025	SCHOOL HEALTH CORPORATION	GENERAL SUPPLIES	161.77
6/3/2025	WEISSMAN	GENERAL SUPPLIES	0.00
6/12/2025	DEMCO INC	GENERAL SUPPLIES	2,014.42
6/12/2025	DEMCO INC	OTHER EQUIPMNT<$10000	2,439.26
6/24/2025	SCHOOL HEALTH CORPORATION	GENERAL SUPPLIES	59.98

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
		492 - FALL 2011 EDUCATION FOUND GF	**245,201.09**
493 - SPRING 2012 EDUCATION FOUNDATI			
11/14/2024	MANSFIELD ISD EDUCATION FOUNDATION	GIFTS AND BEQUESTS	13,222.26
		493 - SPRING 2012 EDUCATION FOUND	**13,222.26**
599 - DEBT SERVICE FUND			
7/31/2024	THE BANK OF NEW YORK MELLON TRUST CC	INTEREST ON BONDS	651,825.00
8/12/2024	REGIONS BANK CORPORATE TRUST	INTEREST ON BONDS	1,100,050.00
8/14/2024	UMB BANK, N.A.	INTEREST ON BONDS	12,194,113.42
8/14/2024	US BANK, DO NOT USE	INTEREST ON BONDS	4,750.00
9/20/2024	UMB BANK, N.A.	OTHER DEBT SERVICE FEES	530.00
9/20/2024	US BANK, DO NOT USE	OTHER DEBT SERVICE FEES	538.75
10/2/2024	REGIONS BANK CORPORATE TRUST	OTHER DEBT SERVICE FEES	537.50
10/29/2024	HILLTOP SECURITIES ASSET MANAGEMENT L	OTHER DEBT SERVICE FEES	10,560.00
11/8/2024	UMB BANK, N.A.	OTHER DEBT SERVICE FEES	530.00
11/14/2024	HILLTOP SECURITIES ASSET MANAGEMENT L	OTHER DEBT SERVICE FEES	275.00
11/14/2024	INTERNAL REVENUE SERVICE, ODGEN UT	OTHER DEBT SERVICE FEES	385,210.46
11/15/2024	UMB BANK, N.A.	OTHER DEBT SERVICE FEES	530.00
12/11/2024	UMB BANK, N.A.	OTHER DEBT SERVICE FEES	500.00
1/7/2025	HILLTOP SECURITIES ASSET MANAGEMENT L	OTHER DEBT SERVICE FEES	440.00
1/21/2025	INTERNAL REVENUE SERVICE, ODGEN UT	OTHER DEBT SERVICE FEES	58,740.46
1/23/2025	UMB BANK, N.A.	OTHER DEBT SERVICE FEES	1,060.00
1/30/2025	THE BANK OF NEW YORK MELLON TRUST CC	INTEREST ON BONDS	651,825.00
2/12/2025	REGIONS BANK CORPORATE TRUST	BOND PRINCIPAL	1,640,000.00
2/12/2025	REGIONS BANK CORPORATE TRUST	INTEREST ON BONDS	418,500.00
2/12/2025	UMB BANK, N.A.	BOND PRINCIPAL	47,710,000.00
2/12/2025	UMB BANK, N.A.	INTEREST ON BONDS	17,606,600.37
2/12/2025	US BANK, DO NOT USE	BOND PRINCIPAL	60,000.00
2/12/2025	US BANK, DO NOT USE	INTEREST ON BONDS	4,750.00
4/8/2025	UMB BANK, N.A.	OTHER DEBT SERVICE FEES	530.00
		599 - DEBT SERVICE FUND	**82,502,395.96**
617 - 2017 BOND PROGRAM			
7/5/2024	TRS	TEACHER RETIREMENT	359.35
7/9/2024	FTG TEXAS, MARIMON BUSINES	RENTALS-OPERATING LEASES	6.09
7/9/2024	THE WESTSIDE CONTRACTING GROUP, LLC	BUILDING PURCHASE, CONSTRUCTIO	15,450.00
7/11/2024	HUCKABEE AND ASSOCIATES, INC	BUILDING PURCHASE, CONSTRUCTIO	22,937.81
7/11/2024	MOTOROLA SOLUTIONS INC.	FURNITURE, EQUIPMENT & SOFTWAR	38,727.69
7/23/2024	HUCKABEE AND ASSOCIATES, INC	BUILDING PURCHASE, CONSTRUCTIO	22,768.75
7/23/2024	HUCKABEE AND ASSOCIATES, INC	GENERAL SUPPLIES	1,875.00
7/23/2024	JACOBS PROJECT MANAGEMENT CO.	CONSULTING SERVICES	462.39
7/23/2024	MORALES CONSTRUCTION SERVICES	BUILDING PURCHASE, CONSTRUCTIO	340,252.00
7/23/2024	PONDER COMPANY, INC	BUILDING PURCHASE, CONSTRUCTIO	28,099.00
7/25/2024	FTG TEXAS, MARIMON BUSINES	RENTALS-OPERATING LEASES	129.30
8/7/2024	TRS	TEACHER RETIREMENT	63.33
8/14/2024	KOETTER FIRE PROTECTION, LLC	CONTRACTED MAINTENANCE AND REP	1,450.00
8/14/2024	KOETTER FIRE PROTECTION, LLC	OTHER SUPPLIES FOR M&O	375.00
8/27/2024	IML SECURITY SUPPLY, INTERMOUNTAIN LOC	GENERAL SUPPLIES	807.70
8/27/2024	MORALES CONSTRUCTION SERVICES	BUILDING PURCHASE, CONSTRUCTIO	196,412.29
9/5/2024	CDW GOVERNMENT	SOFTWARE SUBSCRIPTIONS	7,500.00
9/5/2024	CDW GOVERNMENT	TECHNOLOGY EQUIPMNT<$10000	11,315.00
9/5/2024	HUCKABEE AND ASSOCIATES, INC	BUILDING PURCHASE, CONSTRUCTIO	5,035.00
9/5/2024	LONE STAR FURNISHINGS, LLC	FURNITURE<$10,000	48,801.35
9/5/2024	LONE STAR FURNISHINGS, LLC	MISCELLANEOUSCONTRACTED SERVIC	4,100.00
9/10/2024	HUCKABEE AND ASSOCIATES, INC	BUILDING PURCHASE, CONSTRUCTIO	8,919.62

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
617 - 2017 BOND PROGRAM			
9/10/2024	VINCENT ACOUSTICAL INC	BUILDING PURCHASE, CONSTRUCTIO	52,250.00
10/1/2024	LONE STAR FURNISHINGS, LLC	FURNITURE<$10,000	55,903.69
10/1/2024	LONE STAR FURNISHINGS, LLC	MISCELLANEOUSCONTRACTED SERVIC	4,732.86
10/11/2024	HUCKABEE AND ASSOCIATES, INC	BUILDING PURCHASE, CONSTRUCTIO	6,840.00
10/22/2024	COLORADO TIME SYSTEMS, EVERLAST CLIM	FURNITURE, EQUIPMENT & SOFTWAR	18,200.00
10/22/2024	COLORADO TIME SYSTEMS, EVERLAST CLIM	GENERAL SUPPLIES	75,444.00
10/22/2024	COLORADO TIME SYSTEMS, EVERLAST CLIM	MISCELLANEOUSCONTRACTED SERVIC	900.00
10/22/2024	JACOBS PROJECT MANAGEMENT CO.	CONSULTING SERVICES	1,000.00
10/22/2024	MORALES CONSTRUCTION SERVICES	BUILDING PURCHASE, CONSTRUCTIO	28,245.51
10/29/2024	ACCESS LIFT & SERVICE COMPANY, INC	CONTRACTED MAINTENANCE AND REP	16,739.00
10/29/2024	CITY OF MANSFIELD, OTHER FEES	BUILDING PURCHASE, CONSTRUCTIO	395,466.33
11/7/2024	HUCKABEE AND ASSOCIATES, INC	BUILDING PURCHASE, CONSTRUCTIO	1,200.00
11/12/2024	HUCKABEE AND ASSOCIATES, INC	BUILDING PURCHASE, CONSTRUCTIO	252.50
11/12/2024	MARSHALL BEST SECURITY CORPORTION	GENERAL SUPPLIES	102.38
11/21/2024	SHARP BUSINESS SYSTEMS	RIGHT TO USE LEASE PRINCIPAL	251.91
12/3/2024	DELCOM GROUP LP	MISCELLANEOUSCONTRACTED SERVIC	2,961.54
12/3/2024	DELCOM GROUP LP	TECHNOLOGY EQUIPMNT<$10000	3,349.30
12/3/2024	HUCKABEE AND ASSOCIATES, INC	BUILDING PURCHASE, CONSTRUCTIO	1,753.90
12/3/2024	LONE STAR FURNISHINGS, LLC	FURNITURE<$10,000	13,636.82
12/3/2024	LONE STAR FURNISHINGS, LLC	MISCELLANEOUSCONTRACTED SERVIC	871.43
12/3/2024	VINCENT ACOUSTICAL INC	BUILDING PURCHASE, CONSTRUCTIO	11,000.00
12/10/2024	ACCESS LIFT & SERVICE COMPANY, INC	CONTRACTED MAINTENANCE AND REP	16,739.00
12/10/2024	BSN SPORTS LLC	CONTRACTED MAINTENANCE AND REP	13,609.10
12/10/2024	COMMUNICATIONS PLUS, INC.	GENERAL SUPPLIES	28.00
12/10/2024	COMMUNICATIONS PLUS, INC.	MISCELLANEOUSCONTRACTED SERVIC	190.00
12/10/2024	INTEGRATED ACCESS SYSTEMS, WEIDENBEI	BUILDING PURCHASE, CONSTRUCTIO	260.53
12/10/2024	JACOBS PROJECT MANAGEMENT CO.	CONSULTING SERVICES	5,678.48
12/10/2024	SELCO SEATING & COURTS	CONTRACTED MAINTENANCE AND REP	18,900.00
12/19/2024	ATG USA, APPLIED TECHNOLOG	CONSULTING SERVICES	200.00
12/19/2024	HUCKABEE AND ASSOCIATES, INC	BUILDING PURCHASE, CONSTRUCTIO	2,250.00
12/19/2024	SHARP BUSINESS SYSTEMS	RIGHT TO USE LEASE PRINCIPAL	251.91
1/8/2025	MORALES CONSTRUCTION SERVICES	BUILDING PURCHASE, CONSTRUCTIO	83,661.75
1/10/2025	QUALITY SOUND AND COMMUNICATIONS INC	GENERAL SUPPLIES	27.75
1/10/2025	QUALITY SOUND AND COMMUNICATIONS INC	MISCELLANEOUSCONTRACTED SERVIC	285.00
1/14/2025	SHARP BUSINESS SYSTEMS	RENTALS-OPERATING LEASES	109.35
1/16/2025	PONDER COMPANY, INC	BUILDING PURCHASE, CONSTRUCTIO	18,821.00
1/16/2025	PONDER COMPANY, INC	RENTALS-OPERATING LEASES	1,500.00
1/30/2025	MOORE SUPPLY COMPANY	GENERAL SUPPLIES	474.20
1/30/2025	MORALES CONSTRUCTION SERVICES	BUILDING PURCHASE, CONSTRUCTIO	123,386.00
2/4/2025	LOWE'S COMPANIES, INC	FURNITURE<$10,000	5,736.26
2/11/2025	LOWE'S COMPANIES, INC	FURNITURE<$10,000	3,715.31
2/18/2025	MORALES CONSTRUCTION SERVICES	BUILDING PURCHASE, CONSTRUCTIO	128,345.00
3/11/2025	ATG USA, APPLIED TECHNOLOG	CONSULTING SERVICES	2,200.00
3/11/2025	MORALES CONSTRUCTION SERVICES	BUILDING PURCHASE, CONSTRUCTIO	105,532.65
3/13/2025	HON COMPANY, THE	FURNITURE<$10,000	4,349.48
3/13/2025	V V CONSTRUCTION LLC	CONTRACTED MAINTENANCE AND REP	53,751.00
4/15/2025	MORALES CONSTRUCTION SERVICES	BUILDING PURCHASE, CONSTRUCTIO	193,563.45
4/24/2025	SHARP BUSINESS SYSTEMS	RIGHT TO USE LEASE PRINCIPAL	251.91
5/15/2025	MORALES CONSTRUCTION SERVICES	BUILDING PURCHASE, CONSTRUCTIO	203,872.85
6/17/2025	BUCK TERRELL ATHLETICS	FURNITURE, EQUIPMENT & SOFTWAR	49,760.00
6/17/2025	BUCK TERRELL ATHLETICS	OTHER EQUIPMNT<$10000	25,900.00
6/24/2025	HUCKABEE AND ASSOCIATES, INC	BUILDING PURCHASE, CONSTRUCTIO	2,592.33
6/24/2025	LONE STAR FURNISHINGS, LLC	FURNITURE<$10,000	212,443.83
6/24/2025	MORALES CONSTRUCTION SERVICES	BUILDING PURCHASE, CONSTRUCTIO	75,785.30
6/24/2025	SHARP BUSINESS SYSTEMS	RIGHT TO USE LEASE PRINCIPAL	251.91

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
617 - 2017 BOND PROGRAM			
6/26/2025	BUSINESS INTERIORS	FURNITURE<$10,000	42,850.75
		617 - 2017 BOND PROGRAM	**2,844,221.94**
624 - 2024 BOND PROGRAM			
7/31/2024	CDW GOVERNMENT	TECHNOLOGY EQUIPMNT<$10000	7,641.69
8/1/2024	CDW GOVERNMENT	TECHNOLOGY EQUIPMNT<$10000	1,402.73
8/7/2024	TRS	TEACHER RETIREMENT	408.59
8/9/2024	DLT SOLUTIONS LLC, TECH DATA CORPORA	SOFTWARE SUBSCRIPTIONS	4,260.90
8/14/2024	CDW GOVERNMENT	SOFTWARE SUBSCRIPTIONS	2,110.55
8/14/2024	CDW GOVERNMENT	TECHNOLOGY EQUIPMNT<$10000	12,950.00
8/27/2024	GRAINGER	GENERAL SUPPLIES	1,770.84
9/3/2024	LENNOX INDUSTRIES INC	BUILDING PURCHASE, CONSTRUCTIO	5,000.00
9/5/2024	CDW GOVERNMENT	SOFTWARE SUBSCRIPTIONS	296.05
9/5/2024	HON COMPANY, THE	FURNITURE<$10,000	620.54
9/5/2024	ULINE	GENERAL SUPPLIES	12,738.84
9/5/2024	WILLIAMS A/C & HEATING, IV WILLIAMS INC	MISCELLANEOUSCONTRACTED SERVIC	692.00
9/6/2024	TRS	TEACHER RETIREMENT	1,457.52
9/10/2024	ATG USA, APPLIED TECHNOLOG	CONSULTING SERVICES	200.00
9/10/2024	TELEPRO COMMUNICATIONS, JSJ RODRIGUE	CAPITAL LEASE OF EQUIPMENT	2,248,302.00
9/10/2024	TELEPRO COMMUNICATIONS, JSJ RODRIGUE	GENERAL SUPPLIES	20,568.90
9/10/2024	TELEPRO COMMUNICATIONS, JSJ RODRIGUE	MISCELLANEOUSCONTRACTED SERVIC	47,119.25
9/10/2024	VINCENT ACOUSTICAL INC	BUILDING PURCHASE, CONSTRUCTIO	13,750.00
10/1/2024	HUCKABEE AND ASSOCIATES, INC	BUILDING PURCHASE, CONSTRUCTIO	483,499.76
10/3/2024	DOUBLE EAGLE ELECTRIC	CONTRACTED MAINTENANCE AND REP	6,510.00
10/3/2024	DOUBLE EAGLE ELECTRIC	MISCELLANEOUSCONTRACTED SERVIC	840.00
10/3/2024	LONGHORN BUS SALES LLC	VEHICLES	4,467,752.00
10/7/2024	TRS	TEACHER RETIREMENT	1,159.88
10/22/2024	ATG USA, APPLIED TECHNOLOG	CONSULTING SERVICES	4,800.00
10/22/2024	DOUBLE EAGLE ELECTRIC	CONTRACTED MAINTENANCE AND REP	840.00
10/22/2024	INTEGRATED ACCESS SYSTEMS, WEIDENBEI	CONTRACTED MAINTENANCE AND REP	1,281.85
10/22/2024	INTEGRATED ACCESS SYSTEMS, WEIDENBEI	GENERAL SUPPLIES	56.48
10/22/2024	LENNOX INDUSTRIES INC	BUILDING PURCHASE, CONSTRUCTIO	617.12
10/22/2024	LIFTCRETE SOLUTIONS LLC, GREEN FOAM S(	CONTRACTED MAINTENANCE AND REP	12,115.00
11/5/2024	HUCKABEE AND ASSOCIATES, INC	BUILDING PURCHASE, CONSTRUCTIO	708,194.95
11/5/2024	SS CONSTRUCTION SERVICES LLP	CONTRACTED MAINTENANCE AND REP	7,335.00
11/7/2024	JH GROUP LLC	CONTRACTED MAINTENANCE AND REP	10,300.00
11/7/2024	TRS	TEACHER RETIREMENT	2,446.06
11/12/2024	ATG USA, APPLIED TECHNOLOG	CONSULTING SERVICES	1,000.00
11/12/2024	HERBERT S BEASLEY LAND SURVEY	LAND PURCHASE AND IMPROVEMENT	16,950.00
11/12/2024	HON COMPANY, THE	FURNITURE<$10,000	1,072.53
11/12/2024	HUCKABEE AND ASSOCIATES, INC	BUILDING PURCHASE, CONSTRUCTIO	766,093.19
11/12/2024	TRI-STAR PIPE INSPECTION	MISCELLANEOUSCONTRACTED SERVIC	1,750.00
11/14/2024	HUCKABEE AND ASSOCIATES, INC	BUILDING PURCHASE, CONSTRUCTIO	528,831.35
12/9/2024	TRS	TEACHER RETIREMENT	2,762.37
12/10/2024	HON COMPANY, THE	FURNITURE<$10,000	902.11
12/10/2024	HUCKABEE AND ASSOCIATES, INC	BUILDING PURCHASE, CONSTRUCTIO	1,306,640.46
12/10/2024	SS CONSTRUCTION SERVICES LLP	CONTRACTED MAINTENANCE AND REP	5,823.00
12/10/2024	TRI-STAR PIPE INSPECTION	CONTRACTED MAINTENANCE AND REP	700.00
12/10/2024	TRI-STAR PIPE INSPECTION	MISCELLANEOUSCONTRACTED SERVIC	4,550.00
12/10/2024	UES PROFESSIONAL SOLUTIONS 44, ALPHA T	LAND PURCHASE AND IMPROVEMENT	9,700.00
12/17/2024	CDW GOVERNMENT	TECHNOLOGY EQUIPMNT<$10000	617,540.00
12/19/2024	CDW GOVERNMENT	FIXED ASSET -TECH EQUIP>$10000	487,997.20
12/19/2024	CDW GOVERNMENT	SOFTWARE SUBSCRIPTIONS	189,924.10
12/19/2024	CDW GOVERNMENT	TECHNOLOGY EQUIPMNT<$10000	968,693.29
12/19/2024	CITIBANK	MISCELLANEOUS OPERATING COSTS	179.81

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
624 - 2024 BOND PROGRAM			
1/7/2025	TRS	TEACHER RETIREMENT	2,715.66
1/10/2025	HUCKABEE AND ASSOCIATES, INC	BUILDING PURCHASE, CONSTRUCTIO	893,127.81
1/10/2025	LIFTCRETE SOLUTIONS LLC, GREEN FOAM S(	CONTRACTED MAINTENANCE AND REP	2,310.50
1/14/2025	JH GROUP LLC	CONTRACTED MAINTENANCE AND REP	6,655.00
1/16/2025	ALLIANCE GEOTECHNICAL GROUP, INC.	LAND PURCHASE AND IMPROVEMENT	15,800.00
1/16/2025	DLT SOLUTIONS LLC, TECH DATA CORPORA	SOFTWARE SUBSCRIPTIONS	45,892.63
1/16/2025	GROVES ELECTRICAL SERVICES INC	BUILDING PURCHASE, CONSTRUCTIO	740,268.50
1/16/2025	HUCKABEE AND ASSOCIATES, INC	BUILDING PURCHASE, CONSTRUCTIO	410,857.77
1/21/2025	CDW GOVERNMENT	MISCELLANEOUSCONTRACTED SERVIC	44,960.00
1/21/2025	CDW GOVERNMENT	TECHNOLOGY EQUIPMNT<$10000	2,128,500.00
1/24/2025	CDW GOVERNMENT	GENERAL SUPPLIES	75.58
1/24/2025	CDW GOVERNMENT	TECHNOLOGY EQUIPMNT<$10000	1,884.36
1/24/2025	HUCKABEE AND ASSOCIATES, INC	BUILDING PURCHASE, CONSTRUCTIO	1,071,570.68
1/24/2025	TRI-STAR PIPE INSPECTION	MISCELLANEOUSCONTRACTED SERVIC	1,775.00
1/30/2025	GEOTEX ENGINEERING LLC	LAND PURCHASE AND IMPROVEMENT	7,600.00
1/30/2025	HERBERT S BEASLEY LAND SURVEY	LAND PURCHASE AND IMPROVEMENT	21,800.00
1/30/2025	HON COMPANY, THE	FURNITURE<$10,000	2,421.32
1/30/2025	JH GROUP LLC	CONTRACTED MAINTENANCE AND REP	5,000.00
1/30/2025	UES PROFESSIONAL SOLUTIONS 44, ALPHA T	LAND PURCHASE AND IMPROVEMENT	37,800.00
2/6/2025	HORTON PLUMBING, INC.	BUILDING PURCHASE, CONSTRUCTIO	24,000.00
2/6/2025	TRIPLE C FENCE	BUILDING PURCHASE, CONSTRUCTIO	39,326.00
2/6/2025	TRS	TEACHER RETIREMENT	1,773.04
2/11/2025	GROVES ELECTRICAL SERVICES INC	BUILDING PURCHASE, CONSTRUCTIO	314,506.05
2/13/2025	CDW GOVERNMENT	SOFTWARE SUBSCRIPTIONS	220.00
2/13/2025	LEASOR CRASS, P.C.	LEGAL SERVICES	4,895.00
2/13/2025	UES PROFESSIONAL SOLUTIONS 44, ALPHA T	LAND PURCHASE AND IMPROVEMENT	49,700.00
2/20/2025	DURO-LAST, AMRIZE BUILDING	BUILDING PURCHASE, CONSTRUCTIO	305,787.95
3/6/2025	HUCKABEE AND ASSOCIATES, INC	BUILDING PURCHASE, CONSTRUCTIO	560,835.12
3/6/2025	LONGHORN BUS SALES	VEHICLES	159,534.00
3/7/2025	TRS	TEACHER RETIREMENT	1,235.59
3/11/2025	HERBERT S BEASLEY LAND SURVEY	LAND PURCHASE AND IMPROVEMENT	1,300.00
3/11/2025	HUCKABEE AND ASSOCIATES, INC	BUILDING PURCHASE, CONSTRUCTIO	343,967.86
3/11/2025	LANGAN ENGINEERING AND ENVIRONMENTA	LAND PURCHASE AND IMPROVEMENT	10,450.00
3/13/2025	EXCEL ENERGY GROUP INC	FURNITURE<$10,000	1,297,441.22
3/13/2025	GROVES ELECTRICAL SERVICES INC	BUILDING PURCHASE, CONSTRUCTIO	503,895.10
3/13/2025	HUCKABEE AND ASSOCIATES, INC	BUILDING PURCHASE, CONSTRUCTIO	668,508.08
3/13/2025	LONGHORN BUS SALES	VEHICLES	2,849,912.00
3/13/2025	RABA KISTNER INC	LAND PURCHASE AND IMPROVEMENT	11,700.00
3/13/2025	TRIPLE C FENCE	BUILDING PURCHASE, CONSTRUCTIO	12,450.00
3/13/2025	UES PROFESSIONAL SOLUTIONS 44, ALPHA T	LAND PURCHASE AND IMPROVEMENT	58,800.00
3/13/2025	UES PROFESSIONAL SOLUTIONS 44, ALPHA T	MISCELLANEOUSCONTRACTED SERVIC	10,500.00
3/25/2025	BRAUN INTERTEC CORPORATION	LAND PURCHASE AND IMPROVEMENT	12,775.00
3/25/2025	CDW GOVERNMENT	SOFTWARE SUBSCRIPTIONS	3,560.00
3/25/2025	CDW GOVERNMENT	TECHNOLOGY EQUIPMNT<$10000	4,003.20
3/25/2025	EVERON LLC	BUILDING SUPPLIES	36,892.50
3/25/2025	EVERON LLC	GENERAL SUPPLIES	7,625.18
3/25/2025	EVERON LLC	MISCELLANEOUSCONTRACTED SERVIC	30,813.13
3/25/2025	EVERON LLC	SOFTWARE SUBSCRIPTIONS	8,055.68
3/25/2025	GEOTEX ENGINEERING LLC	LAND PURCHASE AND IMPROVEMENT	750.00
3/27/2025	LEASOR CRASS, P.C.	LEGAL SERVICES	2,777.50
3/27/2025	SHARP BUSINESS SYSTEMS	RENTALS-OPERATING LEASES	215.98
4/1/2025	CDW GOVERNMENT	MISCELLANEOUSCONTRACTED SERVIC	71.98
4/1/2025	HUCKABEE AND ASSOCIATES, INC	BUILDING PURCHASE, CONSTRUCTIO	1,281,417.90
4/1/2025	JH GROUP LLC	BUILDING PURCHASE, CONSTRUCTIO	59,600.00
4/1/2025	JH GROUP LLC	CONTRACTED MAINTENANCE AND REP	15,800.00

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
624 - 2024 BOND PROGRAM			
4/1/2025	MOORE SUPPLY COMPANY	GENERAL SUPPLIES	4,801.74
4/1/2025	TERRACON CONSULTANTS, INC	LAND PURCHASE AND IMPROVEMENT	9,600.00
4/7/2025	TRS	TEACHER RETIREMENT	1,241.40
4/8/2025	EXCEL ENERGY GROUP INC	FURNITURE<$10,000	1,242,717.15
4/8/2025	INTEGRATED ACCESS SYSTEMS, WEIDENBEI	CONTRACTED MAINTENANCE AND REP	1,280.40
4/8/2025	INTEGRATED ACCESS SYSTEMS, WEIDENBEI	GENERAL SUPPLIES	268.04
4/8/2025	LONGHORN BUS SALES	VEHICLES	155,784.00
4/10/2025	CDW GOVERNMENT	FIXED ASSET -TECH EQUIP>$10000	19,778.60
4/10/2025	CDW GOVERNMENT	SOFTWARE SUBSCRIPTIONS	3,667.64
4/10/2025	CDW GOVERNMENT	TECHNOLOGY EQUIPMNT<$10000	1,833.12
4/10/2025	GEOTEX ENGINEERING LLC	LAND PURCHASE AND IMPROVEMENT	21,300.00
4/15/2025	CDW GOVERNMENT	FIXED ASSET -TECH EQUIP>$10000	25,136.30
4/15/2025	CDW GOVERNMENT	MISCELLANEOUSCONTRACTED SERVIC	478,400.00
4/15/2025	CDW GOVERNMENT	TECHNOLOGY EQUIPMNT<$10000	190,141.23
4/15/2025	HUCKABEE AND ASSOCIATES, INC	BUILDING PURCHASE, CONSTRUCTIO	204,178.09
4/15/2025	LIFTCRETE SOLUTIONS LLC, GREEN FOAM S(	BUILDING PURCHASE, CONSTRUCTIO	9,898.00
4/15/2025	LIFTCRETE SOLUTIONS LLC, GREEN FOAM S(	CONTRACTED MAINTENANCE AND REP	33,989.00
4/15/2025	TRIPLE C FENCE	BUILDING PURCHASE, CONSTRUCTIO	11,672.00
4/15/2025	WHITE CAP LP	GENERAL SUPPLIES	285.27
4/17/2025	CDW GOVERNMENT	TECHNOLOGY EQUIPMNT<$10000	1,231,500.00
4/17/2025	LONGHORN BUS SALES	VEHICLES	5,181,122.00
4/17/2025	PRIME SOURCE CONSTRUCTION	CONTRACTED MAINTENANCE AND REP	300.00
4/17/2025	TRI-STAR PIPE INSPECTION	MISCELLANEOUSCONTRACTED SERVIC	700.00
4/22/2025	CDW GOVERNMENT	MISCELLANEOUSCONTRACTED SERVIC	18,320.00
4/22/2025	PRIME SOURCE CONSTRUCTION	MISCELLANEOUSCONTRACTED SERVIC	14,800.00
4/22/2025	TRI-STAR PIPE INSPECTION	MISCELLANEOUSCONTRACTED SERVIC	700.00
4/29/2025	LEASOR CRASS, P.C.	LEGAL SERVICES	3,307.50
5/1/2025	CORE CONSTRUCTION SERVICES OF TEXAS	BUILDING PURCHASE, CONSTRUCTIO	85,000.00
5/1/2025	EXCEL ENERGY GROUP INC	FURNITURE<$10,000	608,117.43
5/1/2025	GROVES ELECTRICAL SERVICES INC	BUILDING PURCHASE, CONSTRUCTIO	44,550.35
5/1/2025	TERRACON CONSULTANTS, INC	LAND PURCHASE AND IMPROVEMENT	1,000.00
5/6/2025	HUCKABEE AND ASSOCIATES, INC	BUILDING PURCHASE, CONSTRUCTIO	1,500,364.49
5/6/2025	LANGAN ENGINEERING AND ENVIRONMENTA	LAND PURCHASE AND IMPROVEMENT	1,500.00
5/6/2025	TRIPLE C FENCE	CONTRACTED MAINTENANCE AND REP	3,320.00
5/7/2025	TRS	TEACHER RETIREMENT	1,241.40
5/8/2025	HUCKABEE AND ASSOCIATES, INC	BUILDING PURCHASE, CONSTRUCTIO	4,400.00
5/15/2025	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	399.95
5/15/2025	BANNISTER ENGINEERING LLC	BUILDING PURCHASE, CONSTRUCTIO	3,500.00
5/15/2025	CDW GOVERNMENT	MISCELLANEOUSCONTRACTED SERVIC	62,400.00
5/15/2025	GEOTEX ENGINEERING LLC	BUILDING PURCHASE, CONSTRUCTIO	1,748.00
5/15/2025	HERBERT S BEASLEY LAND SURVEY	LAND PURCHASE AND IMPROVEMENT	28,000.00
5/15/2025	LONGHORN BUS SALES	VEHICLES	1,112,988.00
5/15/2025	TERRACON CONSULTANTS, INC	BUILDING PURCHASE, CONSTRUCTIO	1,995.00
5/20/2025	LEASOR CRASS, P.C.	LEGAL SERVICES	6,022.50
6/5/2025	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	166.02
6/5/2025	CORE CONSTRUCTION SERVICES OF TEXAS	BUILDING PURCHASE, CONSTRUCTIO	10,000.00
6/5/2025	CROWN LIFT TRUCKS	FURNITURE, EQUIPMENT & SOFTWAR	32,685.00
6/5/2025	FLINN SCIENTIFIC, INC	GENERAL SUPPLIES	6,300.18
6/5/2025	HERBERT S BEASLEY LAND SURVEY	LAND PURCHASE AND IMPROVEMENT	3,500.00
6/5/2025	HUCKABEE AND ASSOCIATES, INC	BUILDING PURCHASE, CONSTRUCTIO	2,400.00
6/5/2025	JH GROUP LLC	CONTRACTED MAINTENANCE AND REP	5,000.00
6/6/2025	TRS	TEACHER RETIREMENT	1,241.40
6/10/2025	CORE CONSTRUCTION SERVICES OF TEXAS	BUILDING PURCHASE, CONSTRUCTIO	5,000.00
6/10/2025	GROVES ELECTRICAL SERVICES INC	BUILDING PURCHASE, CONSTRUCTIO	84,380.00
6/12/2025	AUTHERS BUILDING GROUP LLC	BUILDING PURCHASE, CONSTRUCTIO	10,000.00

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
624 - 2024 BOND PROGRAM			
6/12/2025	GOVCONNECTION INC	TECHNOLOGY EQUIPMNT<$10000	2,457.78
6/12/2025	HUCKABEE AND ASSOCIATES, INC	BUILDING PURCHASE, CONSTRUCTIO	1,190,013.97
6/17/2025	CDW GOVERNMENT	FIXED ASSET -TECH EQUIP>$10000	9,889.30
6/17/2025	CDW GOVERNMENT	MISCELLANEOUSCONTRACTED SERVIC	99,200.00
6/17/2025	CDW GOVERNMENT	SOFTWARE SUBSCRIPTIONS	1,650.49
6/17/2025	CDW GOVERNMENT	TECHNOLOGY EQUIPMNT<$10000	916.56
6/17/2025	FLINN SCIENTIFIC, INC	FURNITURE, EQUIPMENT & SOFTWAR	6,120.31
6/17/2025	FLINN SCIENTIFIC, INC	GENERAL SUPPLIES	12,737.36
6/17/2025	JH GROUP LLC	BUILDING PURCHASE, CONSTRUCTIO	42,680.00
6/17/2025	JH GROUP LLC	CONTRACTED MAINTENANCE AND REP	11,520.00
6/17/2025	OPERATOR XR LLC	CONTRACTED MAINTENANCE AND REP	33,800.00
6/17/2025	OPERATOR XR LLC	FURNITURE, EQUIPMENT & SOFTWAR	169,000.00
6/17/2025	OPERATOR XR LLC	GENERAL SUPPLIES	1,600.00
6/17/2025	OPERATOR XR LLC	MISCELLANEOUSCONTRACTED SERVIC	2,500.00
6/24/2025	ATG USA, APPLIED TECHNOLOG	CONSULTING SERVICES	1,400.00
6/24/2025	BUSINESS INTERIORS	MISCELLANEOUSCONTRACTED SERVIC	134,848.00
6/24/2025	CDW GOVERNMENT	COMPUTER SOFTWARE	12,663.00
6/24/2025	CDW GOVERNMENT	FIXED ASSET -TECH EQUIP>$10000	62,310.00
6/24/2025	CDW GOVERNMENT	FURNITURE, EQUIPMENT & SOFTWAR	10,672.00
6/24/2025	CDW GOVERNMENT	MISCELLANEOUSCONTRACTED SERVIC	124,283.60
6/24/2025	CDW GOVERNMENT	SOFTWARE SUBSCRIPTIONS	846,834.08
6/24/2025	CDW GOVERNMENT	TECHNOLOGY EQUIPMNT<$10000	438,155.49
6/24/2025	CRITICAL INFRASTRUCTURE SERVICES LLC	FURNITURE, EQUIPMENT & SOFTWAR	19,706.88
6/24/2025	CRITICAL INFRASTRUCTURE SERVICES LLC	MISCELLANEOUSCONTRACTED SERVIC	1,107.70
6/24/2025	EXCEL ENERGY GROUP INC	FURNITURE<$10,000	95,267.67
6/24/2025	HUCKABEE AND ASSOCIATES, INC	BUILDING PURCHASE, CONSTRUCTIO	1,305,396.21
6/24/2025	JH GROUP LLC	CONTRACTED MAINTENANCE AND REP	15,226.00
6/24/2025	LEASOR CRASS, P.C.	LEGAL SERVICES	1,410.50
6/24/2025	LONGHORN BUS SALES	VEHICLES	2,678,078.00
6/24/2025	PROJECT LEAD THE WAY INC	GENERAL SUPPLIES	18,531.20
6/26/2025	ACCURATE LEAK AND LINE	CONTRACTED MAINTENANCE AND REP	152,500.00
6/26/2025	CORE CONSTRUCTION SERVICES OF TEXAS	BUILDING PURCHASE, CONSTRUCTIO	5,000.00
6/26/2025	PRIME SOURCE CONSTRUCTION	CONTRACTED MAINTENANCE AND REP	62,000.00
6/26/2025	TRIPLE C FENCE	BUILDING PURCHASE, CONSTRUCTIO	13,975.00
		624 - 2024 BOND PROGRAM	**47,213,650.08**
698 - CAPITAL PROJECTS-MISC			
7/11/2024	BALCOM AGENCY, LLC	MISCELLANEOUSCONTRACTED SERVIC	3,000.00
7/11/2024	HUCKABEE AND ASSOCIATES, INC	BUILDING PURCHASE, CONSTRUCTIO	1,585.00
7/11/2024	LANGO LLC	MISCELLANEOUSCONTRACTED SERVIC	3,840.00
7/11/2024	UES PROFESSIONAL SOLUTIONS 44, ALPHA T	LAND PURCHASE AND IMPROVEMENT	1,784.00
7/23/2024	HUCKABEE AND ASSOCIATES, INC	BUILDING PURCHASE, CONSTRUCTIO	15,040.00
7/23/2024	HUCKABEE AND ASSOCIATES, INC	CONSULTING SERVICES	3,750.00
7/23/2024	MORALES CONSTRUCTION SERVICES	BUILDING PURCHASE, CONSTRUCTIO	198,957.26
8/8/2024	MORALES CONSTRUCTION SERVICES	BUILDING PURCHASE, CONSTRUCTIO	56,761.52
8/14/2024	COMMUNICATIONS PLUS, INC.	MISCELLANEOUSCONTRACTED SERVIC	4,180.00
8/14/2024	COMMUNICATIONS PLUS, INC.	TECHNOLOGY EQUIPMNT<$10000	2,575.00
8/15/2024	UES PROFESSIONAL SOLUTIONS 44, ALPHA T	LAND PURCHASE AND IMPROVEMENT	532.00
8/29/2024	BALCOM AGENCY, LLC	MISCELLANEOUSCONTRACTED SERVIC	-3,000.00
9/5/2024	HUCKABEE AND ASSOCIATES, INC	BUILDING PURCHASE, CONSTRUCTIO	1,350.00
9/5/2024	LONE STAR FURNISHINGS, LLC	FURNITURE<$10,000	45,202.85
9/5/2024	VINCENT ACOUSTICAL INC	BUILDING PURCHASE, CONSTRUCTIO	17,000.00
9/5/2024	WOODARD BUILDERS SUPPLY	GENERAL SUPPLIES	1,658.00
9/24/2024	GLOBAL ASSET	TECHNOLOGY EQUIPMNT<$10000	1,355.00
10/3/2024	MORALES CONSTRUCTION SERVICES	BUILDING PURCHASE, CONSTRUCTIO	19,591.60

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
698 - CAPITAL PROJECTS-MISC			
10/11/2024	HUCKABEE AND ASSOCIATES, INC	BUILDING PURCHASE, CONSTRUCTIO	450.00
10/22/2024	INTEGRATED ACCESS SYSTEMS, WEIDENBEI	GENERAL SUPPLIES	2,759.12
10/22/2024	INTEGRATED ACCESS SYSTEMS, WEIDENBEI	MISCELLANEOUSCONTRACTED SERVIC	1,192.86
10/22/2024	MARTCO-MFG,LLC	CONTRACTED MAINTENANCE AND REP	38,150.00
11/7/2024	HUCKABEE AND ASSOCIATES, INC	BUILDING PURCHASE, CONSTRUCTIO	885.00
11/14/2024	WOODARD BUILDERS SUPPLY	GENERAL SUPPLIES	235.00
12/3/2024	HUCKABEE AND ASSOCIATES, INC	BUILDING PURCHASE, CONSTRUCTIO	3,404.60
12/3/2024	VINCENT ACOUSTICAL INC	BUILDING PURCHASE, CONSTRUCTIO	5,500.00
1/8/2025	BUCK TERRELL ATHLETICS	MISCELLANEOUSCONTRACTED SERVIC	12,350.00
1/21/2025	VINCENT ACOUSTICAL INC	BUILDING PURCHASE, CONSTRUCTIO	5,500.00
1/24/2025	GAME ONE, CARDINAL'S SPOR	FURNITURE<$10,000	3,097.50
1/24/2025	GAME ONE, CARDINAL'S SPOR	MISCELLANEOUSCONTRACTED SERVIC	9,616.74
1/24/2025	MARTIN ELECTRICAL	MISCELLANEOUSCONTRACTED SERVIC	8,600.00
1/30/2025	MOORE SUPPLY COMPANY	GENERAL SUPPLIES	608.97
2/4/2025	AMAZON CAPITAL SERVICES INC	FURNITURE<$10,000	2,696.71
2/4/2025	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	237.44
2/6/2025	HORTON PLUMBING, INC.	BUILDING PURCHASE, CONSTRUCTIO	37,240.00
2/13/2025	KOETTER FIRE PROTECTION, LLC	CONTRACTED MAINTENANCE AND REP	795.00
3/11/2025	GOMEZ FLOOR COVERING, INC (GFC)	CONTRACTED MAINTENANCE AND REP	14,257.30
3/11/2025	MARTIN ELECTRICAL	MISCELLANEOUSCONTRACTED SERVIC	234.00
3/13/2025	GRAINGER	GENERAL SUPPLIES	85.66
3/13/2025	STYROLITE CHAIR LLC	FURNITURE<$10,000	4,120.00
4/1/2025	A SIGN OF QUALITY LLC	GENERAL SUPPLIES	178.00
4/1/2025	HORTON PLUMBING, INC.	BUILDING PURCHASE, CONSTRUCTIO	1,960.00
4/1/2025	MORALES CONSTRUCTION SERVICES	CONTRACTED MAINTENANCE AND REP	10,200.00
4/29/2025	GOMEZ FLOOR COVERING, INC (GFC)	CONTRACTED MAINTENANCE AND REP	4,851.60
		698 - CAPITAL PROJECTS-MISC	**544,367.73**
711 - OUT OF SCHOOL PROGRAMS-QUEST			
7/5/2024	TRS	TEACHER RETIREMENT	7,065.29
7/11/2024	FORT WORTH MUSEUM OF SCIENCE AND HIS	TRAVEL AND SUBSISTENCE - STUDE	1,723.00
7/11/2024	HUCKABEE AND ASSOCIATES, INC	BUILDING PURCHASE, CONSTRUCTIO	48.74
7/25/2024	CITIBANK	GENERAL SUPPLIES	183.52
7/25/2024	CITIBANK	REFRESHMENTS/FOOD FOR MEETINGS	168.10
7/25/2024	CITIBANK	TRAVEL AND SUBSISTENCE - STUDE	6,727.50
7/31/2024	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	65.57
7/31/2024	AMAZON CAPITAL SERVICES INC	REFRESHMENTS/FOOD FOR MEETINGS	239.51
7/31/2024	INFLATABROS BOUNCE LLC	DEFERRED EXPENDITURES/EXPENSES	0.00
7/31/2024	INFLATABROS BOUNCE LLC	RENTALS-OPERATING LEASES	267.75
7/31/2024	WESTERN - BRW PAPER CO, OVOL USA	GENERAL SUPPLIES	239.45
8/2/2024	MORALES CONSTRUCTION SERVICES	BUILDING PURCHASE, CONSTRUCTIO	17,761.54
8/6/2024	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	205.25
8/6/2024	ANDRETTI INDOOR KARTING & GAMES, AIKG,	TRAVEL AND SUBSISTENCE - STUDE	6,000.50
8/6/2024	CAMP FIRE USA FIRST TEXAS COUNCIL	TRAVEL,TRAINING & SUBSISTENCE	5,325.00
8/6/2024	CICI'S PIZZA #412 WALNUT CREEK	REFRESHMENTS/FOOD FOR MEETINGS	718.50
8/6/2024	GOT SPIRIT?	GENERAL SUPPLIES	2,073.00
8/6/2024	LIFEQUEST	MISCELLANEOUSCONTRACTED SERVIC	30.00
8/6/2024	LIFEQUEST	TRAVEL,TRAINING & SUBSISTENCE	40.00
8/6/2024	NORTH TEXAS KONA ICE	MISCELLANEOUSCONTRACTED SERVIC	336.00
8/6/2024	STAPLES ADVANTAGE	GENERAL SUPPLIES	283.68
8/7/2024	TRS	TEACHER RETIREMENT	4,245.88
8/14/2024	CHICK-FIL-A #01021, N WALNUT CREEK	REFRESHMENTS/FOOD FOR MEETINGS	480.90
8/14/2024	LENDAN COMMUNICATIONS	MISCELLANEOUSCONTRACTED SERVIC	2,055.00
8/20/2024	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	877.31
8/20/2024	STAPLES ADVANTAGE	GENERAL SUPPLIES	266.21

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
711 - OUT OF SCHOOL PROGRAMS-QUEST			
8/20/2024	SUNDANCE EVENTS	DEFERRED EXPENDITURES/EXPENSES	0.00
8/20/2024	SUNDANCE EVENTS	RENTALS-OPERATING LEASES	765.90
8/22/2024	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	1,907.65
8/22/2024	WESTERN - BRW PAPER CO, OVOL USA	GENERAL SUPPLIES	87.50
8/23/2024	CITIBANK	DEFERRED EXPENDITURES/EXPENSES	0.00
8/23/2024	CITIBANK	GENERAL SUPPLIES	95.86
8/23/2024	CITIBANK	MISCELLANEOUS OPERATING COSTS	105.57
8/23/2024	CITIBANK	REFRESHMENTS/FOOD FOR MEETINGS	803.35
8/23/2024	CITIBANK	TRAVEL AND SUBSISTENCE - STUDE	7,670.27
8/27/2024	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	1,620.62
8/29/2024	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	655.37
8/29/2024	LAKESHORE LEARNING MATERIALS LLC	GENERAL SUPPLIES	2,988.12
9/5/2024	STAPLES ADVANTAGE	GENERAL SUPPLIES	322.55
9/6/2024	TRS	TEACHER RETIREMENT	3,438.32
9/10/2024	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	487.51
9/10/2024	HUCKABEE AND ASSOCIATES, INC	BUILDING PURCHASE, CONSTRUCTIO	48.73
9/10/2024	SPRING CREEK BARBEQUE #2 LTD	REFRESHMENTS/FOOD FOR MEETINGS	149.50
9/12/2024	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	891.08
9/12/2024	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	132.92
9/17/2024	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	123.72
9/17/2024	COSTA VIDA, CV MANSFIELD LLC	REFRESHMENTS/FOOD FOR MEETINGS	0.00
9/17/2024	GOT SPIRIT?	GENERAL SUPPLIES	1,793.00
9/17/2024	SCHOOL SPECIALTY, LLC	GENERAL SUPPLIES	364.39
9/17/2024	STAPLES ADVANTAGE	GENERAL SUPPLIES	32.72
9/17/2024	WESTERN - BRW PAPER CO, OVOL USA	GENERAL SUPPLIES	95.54
9/19/2024	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	1,188.76
9/19/2024	LAKESHORE LEARNING MATERIALS LLC	GENERAL SUPPLIES	77.97
9/19/2024	ORIENTAL TRADING COMPANY, INC	GENERAL SUPPLIES	83.21
9/19/2024	VISUAL IMPACT SPECIALTIES	GENERAL SUPPLIES	1,048.00
9/24/2024	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	3,048.97
9/24/2024	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	11.20
9/24/2024	AMAZON CAPITAL SERVICES INC	REFRESHMENTS/FOOD FOR MEETINGS	213.21
9/24/2024	ARTA TRAVEL	TRAVEL,TRAINING & SUBSISTENCE	842.96
9/24/2024	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	111.42
9/24/2024	GTSOFT INC	SOFTWARE SUBSCRIPTIONS	3,000.00
9/24/2024	KAPLAN EARLY LEARNING COMPANY	FURNITURE<$10,000	679.96
9/24/2024	KAPLAN EARLY LEARNING COMPANY	GENERAL SUPPLIES	632.52
9/24/2024	SCHOOL SPECIALTY, LLC	GENERAL SUPPLIES	53.59
9/26/2024	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	395.55
9/26/2024	AMAZON CAPITAL SERVICES INC	REFRESHMENTS/FOOD FOR MEETINGS	33.98
9/26/2024	ARTA TRAVEL	TRAVEL,TRAINING & SUBSISTENCE	540.96
9/26/2024	SCHOOL SPECIALTY, LLC	GENERAL SUPPLIES	21.95
10/1/2024	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	12.15
10/1/2024	AMAZON CAPITAL SERVICES INC	REFRESHMENTS/FOOD FOR MEETINGS	42.24
10/3/2024	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	725.15
10/3/2024	AMAZON CAPITAL SERVICES INC	REFRESHMENTS/FOOD FOR MEETINGS	108.99
10/3/2024	ORIENTAL TRADING COMPANY, INC	GENERAL SUPPLIES	152.03
10/3/2024	WESTERN - BRW PAPER CO, OVOL USA	GENERAL SUPPLIES	53.00
10/7/2024	TRS	TEACHER RETIREMENT	5,222.27
10/8/2024	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	384.55
10/8/2024	BUSINESS ESSENTIALS, CMBC INVESTMENTS	GENERAL SUPPLIES	17.98
10/8/2024	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	443.72
10/8/2024	KAPLAN EARLY LEARNING COMPANY	FURNITURE<$10,000	679.96
10/8/2024	KAPLAN EARLY LEARNING COMPANY	GENERAL SUPPLIES	142.31
10/8/2024	LAKESHORE LEARNING MATERIALS LLC	GENERAL SUPPLIES	236.55

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
711 - OUT OF SCHOOL PROGRAMS-QUEST			
10/8/2024	LESLIE, MORGAN	TRAVEL,TRAINING & SUBSISTENCE	445.04
10/8/2024	PARKS, ASHLEY	TRAVEL,TRAINING & SUBSISTENCE	455.25
10/8/2024	SCHOOL SPECIALTY, LLC	GENERAL SUPPLIES	224.52
10/17/2024	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	765.27
10/17/2024	KETTLER, JUSTIN	TRAVEL,TRAINING & SUBSISTENCE	428.86
10/22/2024	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	500.05
10/22/2024	AMAZON CAPITAL SERVICES INC	REFRESHMENTS/FOOD FOR MEETINGS	69.49
10/22/2024	LEGO EDUCATION	GENERAL SUPPLIES	749.75
10/24/2024	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	906.18
10/24/2024	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	204.49
10/24/2024	CITIBANK	GENERAL SUPPLIES	100.73
10/24/2024	CITIBANK	MISCELLANEOUS OPERATING COSTS	16.87
10/24/2024	CITIBANK	REFRESHMENTS/FOOD FOR MEETINGS	750.06
10/24/2024	CITIBANK	TRAVEL,TRAINING & SUBSISTENCE	3,859.14
10/24/2024	STAPLES ADVANTAGE	GENERAL SUPPLIES	303.72
10/29/2024	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	948.22
10/29/2024	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	102.58
10/29/2024	AMAZON CAPITAL SERVICES INC	REFRESHMENTS/FOOD FOR MEETINGS	100.19
10/29/2024	NORTH TEXAS KONA ICE	REFRESHMENTS/FOOD FOR MEETINGS	126.00
10/29/2024	ORIENTAL TRADING COMPANY, INC	GENERAL SUPPLIES	174.60
10/29/2024	PLANO OFFICE SUPPLY CO	GENERAL SUPPLIES	55.56
10/29/2024	TEXAS CHILD CARE TRAINING	TRAVEL,TRAINING & SUBSISTENCE	845.00
10/31/2024	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	1,088.27
10/31/2024	AMAZON CAPITAL SERVICES INC	MISCELLANEOUS OPERATING COSTS	24.76
10/31/2024	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	68.67
10/31/2024	AMAZON CAPITAL SERVICES INC	REFRESHMENTS/FOOD FOR MEETINGS	29.98
10/31/2024	CICI'S PIZZA #412 WALNUT CREEK	REFRESHMENTS/FOOD FOR MEETINGS	134.50
10/31/2024	GOPHER SPORT	GENERAL SUPPLIES	413.10
10/31/2024	SCHOOL SPECIALTY, LLC	GENERAL SUPPLIES	27.75
11/5/2024	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	200.75
11/5/2024	AMAZON CAPITAL SERVICES INC	MISCELLANEOUS OPERATING COSTS	7.40
11/5/2024	CDW GOVERNMENT	TECHNOLOGY EQUIPMNT<$10000	879.48
11/5/2024	CICI'S PIZZA #412 WALNUT CREEK	REFRESHMENTS/FOOD FOR MEETINGS	488.00
11/5/2024	WESTERN - BRW PAPER CO, OVOL USA	GENERAL SUPPLIES	56.48
11/7/2024	LENDAN COMMUNICATIONS	MISCELLANEOUSCONTRACTED SERVIC	367.50
11/7/2024	SCHOOL SPECIALTY, LLC	GENERAL SUPPLIES	22.68
11/7/2024	TRS	TEACHER RETIREMENT	9,287.93
11/12/2024	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	982.22
11/12/2024	AMAZON CAPITAL SERVICES INC	MISCELLANEOUS OPERATING COSTS	5.93
11/12/2024	AMAZON CAPITAL SERVICES INC	REFRESHMENTS/FOOD FOR MEETINGS	148.95
11/12/2024	ULINE	GENERAL SUPPLIES	806.70
11/14/2024	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	823.29
11/14/2024	AMAZON CAPITAL SERVICES INC	REFRESHMENTS/FOOD FOR MEETINGS	23.19
11/15/2024	CITIBANK	GENERAL SUPPLIES	1,024.79
11/15/2024	CITIBANK	MEMBERSHIPS	220.00
11/15/2024	CITIBANK	REFRESHMENTS/FOOD FOR MEETINGS	1,317.37
11/19/2024	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	121.35
11/19/2024	AMAZON CAPITAL SERVICES INC	REFRESHMENTS/FOOD FOR MEETINGS	69.71
11/19/2024	BOOST COLLABORATIVE, BOOST CONFERNC	TRAVEL,TRAINING & SUBSISTENCE	630.00
11/19/2024	JASON'S DELI, MANSFIELD	REFRESHMENTS/FOOD FOR MEETINGS	361.45
11/19/2024	LENDAN COMMUNICATIONS	MISCELLANEOUSCONTRACTED SERVIC	337.50
11/19/2024	STAPLES ADVANTAGE	GENERAL SUPPLIES	512.68
11/21/2024	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	529.16
11/21/2024	INTEGRATED ACCESS SYSTEMS, WEIDENBEI	MISCELLANEOUSCONTRACTED SERVIC	2,283.98
11/21/2024	SHARP BUSINESS SYSTEMS	RIGHT TO USE LEASE PRINCIPAL	231.30

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
711 - OUT OF SCHOOL PROGRAMS-QUEST			
12/3/2024	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	910.91
12/3/2024	SCHOOL SPECIALTY, LLC	GENERAL SUPPLIES	30.14
12/3/2024	TEXAS ASSOCIATION FOR THE GIFTED & TAL	TRAVEL,TRAINING & SUBSISTENCE	599.00
12/5/2024	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	623.79
12/5/2024	AMAZON CAPITAL SERVICES INC	MISCELLANEOUS OPERATING COSTS	39.51
12/5/2024	FOUNDATIONS, INC.	TRAVEL,TRAINING & SUBSISTENCE	1,551.95
12/5/2024	MOBILE COMMUNICATIONS AMERICA INC	TECHNOLOGY EQUIPMNT<$10000	14,010.00
12/5/2024	SCHOOL SPECIALTY, LLC	GENERAL SUPPLIES	327.53
12/9/2024	TRS	TEACHER RETIREMENT	8,317.34
12/10/2024	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	37.73
12/10/2024	AMAZON CAPITAL SERVICES INC	REFRESHMENTS/FOOD FOR MEETINGS	27.99
12/10/2024	MOBILE COMMUNICATIONS AMERICA INC	GENERAL SUPPLIES	3,582.00
12/10/2024	ORIENTAL TRADING COMPANY, INC	GENERAL SUPPLIES	219.17
12/12/2024	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	765.54
12/12/2024	AMAZON CAPITAL SERVICES INC	REFRESHMENTS/FOOD FOR MEETINGS	251.87
12/12/2024	B&H PHOTO-VIDEO-PRO-AUDIO	TECHNOLOGY EQUIPMNT<$10000	198.99
12/12/2024	CDW GOVERNMENT	TECHNOLOGY EQUIPMNT<$10000	5,489.19
12/17/2024	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	2,837.52
12/17/2024	AMAZON CAPITAL SERVICES INC	REFRESHMENTS/FOOD FOR MEETINGS	74.43
12/17/2024	PLANO OFFICE SUPPLY CO	GENERAL SUPPLIES	-55.56
12/17/2024	REDDICK, MEKASHA	TRAVEL,TRAINING & SUBSISTENCE	162.00
12/19/2024	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	851.50
12/19/2024	CITIBANK	GENERAL SUPPLIES	240.04
12/19/2024	CITIBANK	REFRESHMENTS/FOOD FOR MEETINGS	532.25
12/19/2024	CITIBANK	TRAVEL,TRAINING & SUBSISTENCE	197.16
12/19/2024	SHARP BUSINESS SYSTEMS	RIGHT TO USE LEASE PRINCIPAL	231.30
1/7/2025	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	614.53
1/7/2025	AMAZON CAPITAL SERVICES INC	REFRESHMENTS/FOOD FOR MEETINGS	281.48
1/7/2025	BUSINESS ESSENTIALS, CMBC INVESTMENTS	GENERAL SUPPLIES	25.00
1/7/2025	CHICK-FIL-A #01021, N WALNUT CREEK	REFRESHMENTS/FOOD FOR MEETINGS	1,379.50
1/7/2025	CICI'S PIZZA #412 WALNUT CREEK	REFRESHMENTS/FOOD FOR MEETINGS	175.00
1/7/2025	GOT SPIRIT?	MISCELLANEOUSCONTRACTED SERVIC	9,245.00
1/7/2025	JOLLY OL' SAINT NICK, STAUTZENBERG	MISCELLANEOUSCONTRACTED SERVIC	75.00
1/7/2025	KAPLAN EARLY LEARNING COMPANY	GENERAL SUPPLIES	209.95
1/7/2025	STAPLES ADVANTAGE	GENERAL SUPPLIES	175.68
1/7/2025	TRS	TEACHER RETIREMENT	7,129.26
1/8/2025	STAPLES ADVANTAGE	GENERAL SUPPLIES	210.75
1/10/2025	CICI'S PIZZA #412 WALNUT CREEK	REFRESHMENTS/FOOD FOR MEETINGS	98.00
1/10/2025	JASON'S DELI, MANSFIELD	REFRESHMENTS/FOOD FOR MEETINGS	361.45
1/10/2025	JOLLY OL' SAINT NICK, STAUTZENBERG	MISCELLANEOUSCONTRACTED SERVIC	112.50
1/14/2025	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	17.90
1/14/2025	CICI'S PIZZA #412 WALNUT CREEK	REFRESHMENTS/FOOD FOR MEETINGS	57.00
1/14/2025	SHARP BUSINESS SYSTEMS	RENTALS-OPERATING LEASES	29.32
1/16/2025	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	514.88
1/16/2025	AMAZON CAPITAL SERVICES INC	REFRESHMENTS/FOOD FOR MEETINGS	72.13
1/16/2025	ARTA TRAVEL	TRAVEL,TRAINING & SUBSISTENCE	516.95
1/16/2025	CESCO INC	TECHNOLOGY EQUIPMNT<$10000	429.00
1/16/2025	IXL LEARNING, INC	SOFTWARE SUBSCRIPTIONS	1,200.00
1/16/2025	KIDZANIA USA, EDUCITY PARK FR	TRAVEL AND SUBSISTENCE - STUDE	1,017.50
1/16/2025	ORIENTAL TRADING COMPANY, INC	GENERAL SUPPLIES	197.32
1/16/2025	ORIENTAL TRADING COMPANY, INC	REFRESHMENTS/FOOD FOR MEETINGS	47.52
1/16/2025	SUNDANCE EVENTS	RENTALS-OPERATING LEASES	319.00
1/16/2025	TRAVELIN' TOM'S COFFEE OF BISHOP ARTS,	REFRESHMENTS/FOOD FOR MEETINGS	225.00
1/21/2025	LENDAN COMMUNICATIONS	MISCELLANEOUSCONTRACTED SERVIC	598.00
1/23/2025	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	20.99

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
711 - OUT OF SCHOOL PROGRAMS-QUEST			
1/23/2025	MINUTEMAN PRESS, RLS II, LLC	MISCELLANEOUSCONTRACTED SERVIC	53.88
1/23/2025	STAPLES ADVANTAGE	GENERAL SUPPLIES	49.19
1/23/2025	WESTERN - BRW PAPER CO, OVOL USA	GENERAL SUPPLIES	87.50
1/24/2025	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	429.20
1/24/2025	CITIBANK	GENERAL SUPPLIES	85.93
1/24/2025	CITIBANK	REFRESHMENTS/FOOD FOR MEETINGS	1,939.13
1/24/2025	CITIBANK	TRAVEL,TRAINING & SUBSISTENCE	831.75
1/28/2025	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	70.45
1/28/2025	NATIONAL GRANTS MANAGEMENT ASSOCIAT	TRAVEL,TRAINING & SUBSISTENCE	1,243.00
1/30/2025	ANDRETTI INDOOR KARTING & GAMES, AIKG,	TRAVEL AND SUBSISTENCE - STUDE	3,231.25
1/30/2025	CITY OF MANSFIELD, OTHER FEES	MISCELLANEOUS OPERATING COSTS	75.00
1/30/2025	GOT SPIRIT?	MISCELLANEOUSCONTRACTED SERVIC	736.00
1/30/2025	JASON'S DELI, MANSFIELD	REFRESHMENTS/FOOD FOR MEETINGS	259.54
1/30/2025	TACO CABANA	REFRESHMENTS/FOOD FOR MEETINGS	362.78
2/4/2025	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	771.18
2/4/2025	AMAZON CAPITAL SERVICES INC	REFRESHMENTS/FOOD FOR MEETINGS	77.13
2/4/2025	CICI'S PIZZA #412 WALNUT CREEK	REFRESHMENTS/FOOD FOR MEETINGS	88.50
2/6/2025	PLANO OFFICE SUPPLY CO	GENERAL SUPPLIES	54.83
2/6/2025	TRS	TEACHER RETIREMENT	5,303.10
2/11/2025	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	1,021.44
2/11/2025	AMAZON CAPITAL SERVICES INC	MISCELLANEOUS OPERATING COSTS	56.54
2/11/2025	AMAZON CAPITAL SERVICES INC	REFRESHMENTS/FOOD FOR MEETINGS	46.50
2/11/2025	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	377.26
2/11/2025	MAIN EVENT ENTERTAINMENT, INC	TRAVEL AND SUBSISTENCE - STUDE	1,546.12
2/11/2025	SCHOOL SPECIALTY, LLC	GENERAL SUPPLIES	171.54
2/13/2025	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	343.49
2/13/2025	WESTERN - BRW PAPER CO, OVOL USA	GENERAL SUPPLIES	43.75
2/18/2025	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	743.78
2/18/2025	AMAZON CAPITAL SERVICES INC	MISCELLANEOUS OPERATING COSTS	45.98
2/18/2025	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	765.27
2/18/2025	STAPLES ADVANTAGE	GENERAL SUPPLIES	89.46
2/20/2025	CITIBANK	GENERAL SUPPLIES	124.37
2/20/2025	CITIBANK	MISCELLANEOUS OPERATING COSTS	76.94
2/20/2025	CITIBANK	REFRESHMENTS/FOOD FOR MEETINGS	609.72
2/20/2025	EAN SERVICES, LLC ENTERPRISE RENT A C -	TRAVEL,TRAINING & SUBSISTENCE	155.48
2/25/2025	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	614.09
2/27/2025	CHICK-FIL-A #01021, N WALNUT CREEK	REFRESHMENTS/FOOD FOR MEETINGS	269.00
2/27/2025	LENDAN COMMUNICATIONS	MISCELLANEOUSCONTRACTED SERVIC	337.50
2/27/2025	SCHOOL SPECIALTY, LLC	GENERAL SUPPLIES	4.35
3/4/2025	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	2,761.38
3/4/2025	AMAZON CAPITAL SERVICES INC	REFRESHMENTS/FOOD FOR MEETINGS	56.18
3/4/2025	LESLIE, MORGAN	TRAVEL,TRAINING & SUBSISTENCE	540.08
3/4/2025	SPARK!	DEFERRED EXPENDITURES/EXPENSES	555.00
3/4/2025	SPARK!	TRAVEL AND SUBSISTENCE - STUDE	0.00
3/4/2025	WESTERN - BRW PAPER CO, OVOL USA	GENERAL SUPPLIES	43.75
3/6/2025	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	2,779.77
3/6/2025	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	134.68
3/6/2025	AMAZON CAPITAL SERVICES INC	REFRESHMENTS/FOOD FOR MEETINGS	325.59
3/6/2025	DOMINO'S PIZZA PARENT COMPANY	REFRESHMENTS/FOOD FOR MEETINGS	93.45
3/6/2025	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	689.73
3/6/2025	SCHOOL SPECIALTY, LLC	GENERAL SUPPLIES	826.16
3/6/2025	WESTERN - BRW PAPER CO, OVOL USA	GENERAL SUPPLIES	43.75
3/7/2025	TRS	TEACHER RETIREMENT	4,669.54
3/11/2025	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	2,083.26
3/11/2025	AMAZON CAPITAL SERVICES INC	MISCELLANEOUS OPERATING COSTS	47.97

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
711 - OUT OF SCHOOL PROGRAMS-QUEST			
3/11/2025	AMAZON CAPITAL SERVICES INC	REFRESHMENTS/FOOD FOR MEETINGS	-7.19
3/11/2025	CICI'S PIZZA #412 WALNUT CREEK	REFRESHMENTS/FOOD FOR MEETINGS	191.50
3/11/2025	MINDWORKS RESOURCES	GENERAL SUPPLIES	2,025.00
3/11/2025	SCHOOL NURSE SUPPLY, INC	GENERAL SUPPLIES	171.40
3/11/2025	SPHERO, INC.	GENERAL SUPPLIES	2,901.47
3/11/2025	WILLIAMS, JASMINE	TRAVEL,TRAINING & SUBSISTENCE	319.66
3/13/2025	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	2,153.58
3/13/2025	AMAZON CAPITAL SERVICES INC	REFRESHMENTS/FOOD FOR MEETINGS	72.88
3/13/2025	ORIENTAL TRADING COMPANY, INC	GENERAL SUPPLIES	341.06
3/13/2025	PRECISION BUSINESS MACHINES, INC	GENERAL SUPPLIES	1,234.45
3/13/2025	SCHOOL SPECIALTY, LLC	GENERAL SUPPLIES	16.57
3/25/2025	ARTA TRAVEL	TRAVEL,TRAINING & SUBSISTENCE	548.97
3/27/2025	SHARP BUSINESS SYSTEMS	RENTALS-OPERATING LEASES	30.95
3/28/2025	CITIBANK	GENERAL SUPPLIES	459.98
3/28/2025	CITIBANK	REFRESHMENTS/FOOD FOR MEETINGS	528.46
3/28/2025	CITIBANK	TRAVEL,TRAINING & SUBSISTENCE	710.40
4/1/2025	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	1,324.42
4/1/2025	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	15.84
4/3/2025	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	54.20
4/3/2025	MONARCH TROPHY STUDIO	MISCELLANEOUS OPERATING COSTS	312.21
4/3/2025	SUNDANCE EVENTS	RENTALS-OPERATING LEASES	280.00
4/7/2025	TRS	TEACHER RETIREMENT	7,010.67
4/8/2025	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	592.00
4/8/2025	AMAZON CAPITAL SERVICES INC	MISCELLANEOUS OPERATING COSTS	24.99
4/8/2025	GRAINGER	GENERAL SUPPLIES	202.88
4/8/2025	MR JIMS PIZZA	REFRESHMENTS/FOOD FOR MEETINGS	79.91
4/10/2025	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	121.32
4/15/2025	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	1,060.89
4/15/2025	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	145.99
4/15/2025	AMAZON CAPITAL SERVICES INC	REFRESHMENTS/FOOD FOR MEETINGS	19.92
4/15/2025	GOPHER PERFORMANCE	GENERAL SUPPLIES	1,146.32
4/15/2025	GTSOFT INC	SOFTWARE SUBSCRIPTIONS	17,250.00
4/15/2025	KETTLER, JUSTIN	TRAVEL,TRAINING & SUBSISTENCE	133.00
4/15/2025	KONA ICE NORTH GRAND PRAIRIE	REFRESHMENTS/FOOD FOR MEETINGS	200.00
4/15/2025	SCHOOL SPECIALTY, LLC	GENERAL SUPPLIES	170.70
4/17/2025	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	785.23
4/17/2025	AMAZON CAPITAL SERVICES INC	REFRESHMENTS/FOOD FOR MEETINGS	17.40
4/17/2025	AWARDS 4 WINNERS	MISCELLANEOUS OPERATING COSTS	114.00
4/17/2025	TEXAS CHILD CARE TRAINING	TRAVEL,TRAINING & SUBSISTENCE	100.00
4/22/2025	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	421.91
4/22/2025	AMAZON CAPITAL SERVICES INC	MISCELLANEOUS OPERATING COSTS	183.46
4/24/2025	ARTA TRAVEL	TRAVEL,TRAINING & SUBSISTENCE	511.97
4/24/2025	CITIBANK	GENERAL SUPPLIES	94.91
4/24/2025	CITIBANK	MISCELLANEOUS OPERATING COSTS	2.30
4/24/2025	CITIBANK	REFRESHMENTS/FOOD FOR MEETINGS	830.57
4/24/2025	CITIBANK	TRAVEL,TRAINING & SUBSISTENCE	979.26
4/24/2025	PRECISION BUSINESS MACHINES, INC	GENERAL SUPPLIES	219.95
4/24/2025	SCHOOL SPECIALTY, LLC	GENERAL SUPPLIES	43.26
4/24/2025	SHARP BUSINESS SYSTEMS	RIGHT TO USE LEASE PRINCIPAL	231.30
4/29/2025	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	3,256.77
4/29/2025	AMAZON CAPITAL SERVICES INC	MISCELLANEOUS OPERATING COSTS	45.00
4/29/2025	AMAZON CAPITAL SERVICES INC	REFRESHMENTS/FOOD FOR MEETINGS	321.79
4/29/2025	ARTA TRAVEL	TRAVEL,TRAINING & SUBSISTENCE	72.99
4/29/2025	CICI'S PIZZA #412 WALNUT CREEK	REFRESHMENTS/FOOD FOR MEETINGS	467.00
4/29/2025	GOT SPIRIT?	MISCELLANEOUSCONTRACTED SERVIC	11,519.70

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
711 - OUT OF SCHOOL PROGRAMS-QUEST			
4/29/2025	KONA ICE OF MANSFIELD, BIG KONAS LLC	REFRESHMENTS/FOOD FOR MEETINGS	191.20
4/29/2025	ORIENTAL TRADING COMPANY, INC	MISCELLANEOUS OPERATING COSTS	122.70
4/29/2025	ORIENTAL TRADING COMPANY, INC	REFRESHMENTS/FOOD FOR MEETINGS	21.58
4/29/2025	WESTERN - BRW PAPER CO, OVOL USA	GENERAL SUPPLIES	87.50
5/1/2025	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	2,775.33
5/1/2025	AMAZON CAPITAL SERVICES INC	MISCELLANEOUS OPERATING COSTS	476.31
5/1/2025	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	70.91
5/1/2025	AMAZON CAPITAL SERVICES INC	REFRESHMENTS/FOOD FOR MEETINGS	75.16
5/1/2025	SCHOOL SPECIALTY, LLC	GENERAL SUPPLIES	1,295.00
5/1/2025	STAPLES ADVANTAGE	GENERAL SUPPLIES	200.24
5/6/2025	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	611.30
5/6/2025	AMAZON CAPITAL SERVICES INC	REFRESHMENTS/FOOD FOR MEETINGS	43.73
5/6/2025	SCHOOL SPECIALTY, LLC	GENERAL SUPPLIES	117.80
5/7/2025	TRS	TEACHER RETIREMENT	6,065.74
5/8/2025	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	142.09
5/8/2025	AMAZON CAPITAL SERVICES INC	MISCELLANEOUS OPERATING COSTS	21.48
5/8/2025	AMAZON CAPITAL SERVICES INC	REFRESHMENTS/FOOD FOR MEETINGS	26.50
5/8/2025	LIFEQUEST	MISCELLANEOUSCONTRACTED SERVIC	60.00
5/8/2025	LIFEQUEST	TRAVEL,TRAINING & SUBSISTENCE	80.00
5/13/2025	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	163.55
5/13/2025	AMAZON CAPITAL SERVICES INC	MISCELLANEOUS OPERATING COSTS	8.56
5/13/2025	AMAZON CAPITAL SERVICES INC	REFRESHMENTS/FOOD FOR MEETINGS	14.78
5/13/2025	CICI'S PIZZA #412 WALNUT CREEK	REFRESHMENTS/FOOD FOR MEETINGS	105.00
5/13/2025	MR JIMS PIZZA	REFRESHMENTS/FOOD FOR MEETINGS	98.89
5/13/2025	SHARP BUSINESS SYSTEMS	RENTALS-OPERATING LEASES	29.07
5/15/2025	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	-46.01
5/15/2025	CHICK-FIL-A #01021, N WALNUT CREEK	REFRESHMENTS/FOOD FOR MEETINGS	34.92
5/15/2025	CICI'S PIZZA #412 WALNUT CREEK	REFRESHMENTS/FOOD FOR MEETINGS	372.00
5/15/2025	GAMETRUCK ARLINGTON	RENTALS-OPERATING LEASES	500.00
5/15/2025	KONA ICE NORTH GRAND PRAIRIE	REFRESHMENTS/FOOD FOR MEETINGS	200.00
5/15/2025	KONA ICE OF MANSFIELD, BIG KONAS LLC	REFRESHMENTS/FOOD FOR MEETINGS	256.00
5/15/2025	SUNDANCE EVENTS	RENTALS-OPERATING LEASES	1,269.00
5/20/2025	CICI'S PIZZA #412 WALNUT CREEK	REFRESHMENTS/FOOD FOR MEETINGS	105.00
5/20/2025	DIGIMARCON LLC	TRAVEL,TRAINING & SUBSISTENCE	1,941.00
5/20/2025	JASON'S DELI, MANSFIELD	REFRESHMENTS/FOOD FOR MEETINGS	87.87
5/20/2025	SUNDANCE EVENTS	RENTALS-OPERATING LEASES	1,014.20
5/22/2025	AWARDS 4 WINNERS	MISCELLANEOUS OPERATING COSTS	54.00
5/22/2025	CICI'S PIZZA #412 WALNUT CREEK	REFRESHMENTS/FOOD FOR MEETINGS	126.00
5/22/2025	GOT SPIRIT?	MISCELLANEOUSCONTRACTED SERVIC	2,814.50
5/22/2025	KONA ICE NORTH GRAND PRAIRIE	REFRESHMENTS/FOOD FOR MEETINGS	368.00
5/22/2025	KONA ICE OF MANSFIELD, BIG KONAS LLC	REFRESHMENTS/FOOD FOR MEETINGS	596.00
5/22/2025	PALIO'S PIZZA CAFE' OF MANSFIELD	REFRESHMENTS/FOOD FOR MEETINGS	405.94
5/22/2025	WESTERN - BRW PAPER CO, OVOL USA	GENERAL SUPPLIES	43.75
5/27/2025	SUNDANCE EVENTS	RENTALS-OPERATING LEASES	449.00
5/28/2025	CITIBANK	GENERAL SUPPLIES	90.66
5/28/2025	CITIBANK	REFRESHMENTS/FOOD FOR MEETINGS	823.00
5/29/2025	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	5.99
5/29/2025	KONA ICE OF MANSFIELD, BIG KONAS LLC	REFRESHMENTS/FOOD FOR MEETINGS	352.00
6/3/2025	BALLOONS WITH A TWIST, ANGEL FUENTES	MISCELLANEOUSCONTRACTED SERVIC	296.00
6/3/2025	DIGIMARCON LLC	TRAVEL,TRAINING & SUBSISTENCE	-1,941.00
6/3/2025	DOMINO'S PIZZA PARENT COMPANY	REFRESHMENTS/FOOD FOR MEETINGS	84.99
6/3/2025	TRAVELIN TOM'S COFFEE TRUCK OF GRAPE\	REFRESHMENTS/FOOD FOR MEETINGS	575.00
6/3/2025	TRAVELIN TOM'S COFFEE OF NW ELLIS CO	REFRESHMENTS/FOOD FOR MEETINGS	334.75
6/5/2025	ARTA TRAVEL	TRAVEL,TRAINING & SUBSISTENCE	30.00
6/5/2025	CAMP FIRE USA FIRST TEXAS COUNCIL	DEFERRED EXPENDITURES/EXPENSES	1,331.25

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
711 - OUT OF SCHOOL PROGRAMS-QUEST			
6/5/2025	CAMP FIRE USA FIRST TEXAS COUNCIL	MISCELLANEOUSCONTRACTED SERVIC	0.00
6/5/2025	CICI'S PIZZA #412 WALNUT CREEK	REFRESHMENTS/FOOD FOR MEETINGS	315.00
6/5/2025	DOMINO'S PIZZA PARENT COMPANY	REFRESHMENTS/FOOD FOR MEETINGS	84.99
6/5/2025	GAMETRUCK ARLINGTON	RENTALS-OPERATING LEASES	1,375.00
6/5/2025	INSTITUTE FOR EDUCATIONAL LEADERSHIP I	TRAVEL,TRAINING & SUBSISTENCE	805.00
6/6/2025	TRS	TEACHER RETIREMENT	6,847.54
6/12/2025	PARKS, ASHLEY	TRAVEL,TRAINING & SUBSISTENCE	486.10
6/24/2025	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	-37.99
6/24/2025	SHARP BUSINESS SYSTEMS	RIGHT TO USE LEASE PRINCIPAL	231.30
6/25/2025	CITIBANK	GENERAL SUPPLIES	285.80
6/25/2025	CITIBANK	REFRESHMENTS/FOOD FOR MEETINGS	2,165.94
6/25/2025	CITIBANK	TRAVEL AND SUBSISTENCE - STUDE	3,231.25
6/25/2025	CITIBANK	TRAVEL,TRAINING & SUBSISTENCE	1,604.65
		711 - OUT OF SCHOOL PROGRAMS-QU	**349,057.98**
712 - NATATORIUM			
7/5/2024	TRS	TEACHER RETIREMENT	535.60
7/9/2024	ARLINGTON ISD ATHLETICS	MISCELLANEOUS OPERATING COSTS	3,048.00
7/9/2024	CITY OF MANSFIELD, UTILITIES	UTILITIES - WATER	2,352.89
7/9/2024	DALLAS MUSTANGS, SWIM TEAM	MISCELLANEOUS OPERATING COSTS	1,370.00
7/9/2024	EAN SERVICES, LLC ENTERPRISE RENT A C -	TRAVEL,TRAINING & SUBSISTENCE	167.84
7/9/2024	FASTSIGNS 10303	GENERAL SUPPLIES	2,996.98
7/9/2024	FASTSIGNS 10303	MISCELLANEOUSCONTRACTED SERVIC	342.32
7/9/2024	JASON'S DELI, MANSFIELD	REFRESHMENTS/FOOD FOR MEETINGS	314.50
7/9/2024	MCALISTER'S DELI - THE SAXTON GROUP	REFRESHMENTS/FOOD FOR MEETINGS	469.14
7/9/2024	SERIE, ANDREW	TRAVEL,TRAINING & SUBSISTENCE	545.31
7/9/2024	SPRINGBOARDS AND MORE	OTHER EQUIPMNT<$10000	186.40
7/9/2024	SURGE AQUATICS, RIVER CITY ATHLET	MISCELLANEOUS OPERATING COSTS	4,197.50
7/11/2024	FRONTIER WASTE SOLUTIONS, FRONTIER AC	UTILITIES - TRASH	357.07
7/11/2024	MID-CITIES ARLINGTON SWIMMING	MISCELLANEOUS OPERATING COSTS	8,705.00
7/17/2024	ATMOS ENERGY	UTILITIES - GAS	286.47
7/17/2024	D & J SPORTS	GENERAL SUPPLIES	2,169.00
7/17/2024	RELIANT METRO CARBONATION, LLC	GENERAL SUPPLIES	271.20
7/23/2024	FUNG, KINDA	OTHER REVENUES FROM LOCAL SOUR	175.00
7/23/2024	JASON'S DELI, MANSFIELD	REFRESHMENTS/FOOD FOR MEETINGS	301.60
7/23/2024	NELSON, MICHELLE	OTHER REVENUES FROM LOCAL SOUR	350.00
7/23/2024	PVS MINIBULK INC	GENERAL SUPPLIES	3,396.99
7/23/2024	RELIANT METRO CARBONATION, LLC	GENERAL SUPPLIES	261.15
7/23/2024	REPUBLIC SERVICES INC	UTILITIES - TRASH	101.04
7/25/2024	CITIBANK	MISCELLANEOUS OPERATING COSTS	1,829.00
7/25/2024	CITIBANK	REFRESHMENTS/FOOD FOR MEETINGS	3,303.01
7/25/2024	RELIANT METRO CARBONATION, LLC	GENERAL SUPPLIES	234.35
7/31/2024	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	59.99
7/31/2024	FUZZY'S, TACO SHOP	REFRESHMENTS/FOOD FOR MEETINGS	173.94
7/31/2024	HUCKABAY, CODY	TRAVEL,TRAINING & SUBSISTENCE	1,279.60
7/31/2024	MANSFIELD OIL COMPANY, OF GAINESVILLE	TRAVEL,TRAINING & SUBSISTENCE	232.24
7/31/2024	RELIANT METRO CARBONATION, LLC	GENERAL SUPPLIES	453.63
8/1/2024	FRONTIER WASTE SOLUTIONS, FRONTIER AC	UTILITIES - TRASH	357.07
8/1/2024	RELIANT METRO CARBONATION, LLC	GENERAL SUPPLIES	230.33
8/1/2024	TXU ENERGY RETAIL COMPANY LLC, VISTRA	UTILITIES - ELECTRICITY	13,063.64
8/2/2024	INTEGRATED ACCESS SYSTEMS, WEIDENBEI	BUILDING SUPPLIES	1,040.74
8/2/2024	INTEGRATED ACCESS SYSTEMS, WEIDENBEI	MISCELLANEOUSCONTRACTED SERVIC	1,250.00
8/2/2024	LESLIE'S SWIMMING POOL SUPPLIES	GENERAL SUPPLIES	18.39
8/2/2024	METROPLEX AQUATICS, INC.	MISCELLANEOUS OPERATING COSTS	2,215.00
8/6/2024	CHICK-FIL-A #03011, E BROAD STREET	REFRESHMENTS/FOOD FOR MEETINGS	958.75

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
712 - NATATORIUM			
8/6/2024	D & J SPORTS	GENERAL SUPPLIES	599.95
8/6/2024	EAN SERVICES, LLC ENTERPRISE RENT A C -	TRAVEL,TRAINING & SUBSISTENCE	21.71
8/6/2024	LOWE'S COMPANIES, INC	GENERAL SUPPLIES	170.53
8/6/2024	MCALISTER'S DELI - THE SAXTON GROUP	REFRESHMENTS/FOOD FOR MEETINGS	909.95
8/6/2024	REPUBLIC SERVICES INC	UTILITIES - TRASH	101.04
8/7/2024	TRS	TEACHER RETIREMENT	694.09
8/8/2024	JASON'S DELI, MANSFIELD	REFRESHMENTS/FOOD FOR MEETINGS	255.60
8/8/2024	LESLIE'S SWIMMING POOL SUPPLIES	GENERAL SUPPLIES	1,098.79
8/9/2024	LOWE'S COMPANIES, INC	GENERAL SUPPLIES	53.15
8/9/2024	MCALISTER'S DELI - THE SAXTON GROUP	REFRESHMENTS/FOOD FOR MEETINGS	714.80
8/14/2024	ATMOS ENERGY	UTILITIES - GAS	269.63
8/14/2024	CHICK-FIL-A #03011, E BROAD STREET	REFRESHMENTS/FOOD FOR MEETINGS	422.00
8/14/2024	HUCKABAY, CODY	TRAVEL,TRAINING & SUBSISTENCE	1,197.13
8/14/2024	JOHNSON, NICHOLAS	TRAVEL,TRAINING & SUBSISTENCE	359.39
8/14/2024	LESLIE'S SWIMMING POOL SUPPLIES	GENERAL SUPPLIES	89.23
8/15/2024	LOWE'S COMPANIES, INC	GENERAL SUPPLIES	23.70
8/15/2024	RELIANT METRO CARBONATION, LLC	GENERAL SUPPLIES	184.10
8/15/2024	SERIE, ANDREW	TRAVEL,TRAINING & SUBSISTENCE	4,285.54
8/15/2024	TRABONA, TRENT	TRAVEL,TRAINING & SUBSISTENCE	1,455.17
8/20/2024	DOMINO'S PIZZA PARENT COMPANY	REFRESHMENTS/FOOD FOR MEETINGS	524.25
8/22/2024	MOUNTJOY POOL SERVICES, LLC, MOUNTJO'	CONTRACTED MAINTENANCE AND REP	6,609.76
8/22/2024	MOUNTJOY POOL SERVICES, LLC, MOUNTJO'	GENERAL SUPPLIES	662.22
8/23/2024	CITIBANK	COMPUTER SOFTWARE	2,000.00
8/23/2024	CITIBANK	MISCELLANEOUS OPERATING COSTS	420.00
8/23/2024	CITIBANK	MISCELLANEOUSCONTRACTED SERVIC	0.00
8/23/2024	CITIBANK	REFRESHMENTS/FOOD FOR MEETINGS	5,509.77
8/27/2024	FRONTIER WASTE SOLUTIONS, FRONTIER AC	UTILITIES - TRASH	357.07
8/27/2024	RELIANT METRO CARBONATION, LLC	GENERAL SUPPLIES	277.90
8/29/2024	TXU ENERGY RETAIL COMPANY LLC, VISTRA	UTILITIES - ELECTRICITY	11,501.54
9/3/2024	CESCO INC	TECHNOLOGY EQUIPMNT<$10000	1,316.00
9/3/2024	RELIANT METRO CARBONATION, LLC	GENERAL SUPPLIES	257.80
9/6/2024	TRS	TEACHER RETIREMENT	568.77
9/10/2024	RELIANT METRO CARBONATION, LLC	GENERAL SUPPLIES	462.00
9/10/2024	REPUBLIC SERVICES INC	UTILITIES - TRASH	101.04
9/17/2024	ATMOS ENERGY	UTILITIES - GAS	244.04
9/17/2024	CITY OF MANSFIELD, UTILITIES	UTILITIES - WATER	9,900.82
9/17/2024	FRONTIER WASTE SOLUTIONS, FRONTIER AC	UTILITIES - TRASH	357.07
9/17/2024	GLOBAL ASSET	TECHNOLOGY EQUIPMNT<$10000	6,216.00
9/17/2024	RELIANT METRO CARBONATION, LLC	GENERAL SUPPLIES	266.18
9/17/2024	STAPLES ADVANTAGE	GENERAL SUPPLIES	793.66
9/19/2024	LESLIE'S SWIMMING POOL SUPPLIES	GENERAL SUPPLIES	24.35
9/19/2024	LOWE'S COMPANIES, INC	GENERAL SUPPLIES	69.84
9/24/2024	HASTY AWARDS	MISCELLANEOUS OPERATING COSTS	1,680.00
9/24/2024	PVS MINIBULK INC	GENERAL SUPPLIES	2,426.42
9/24/2024	RELIANT METRO CARBONATION, LLC	GENERAL SUPPLIES	281.25
9/24/2024	TXU ENERGY RETAIL COMPANY LLC, VISTRA	UTILITIES - ELECTRICITY	12,339.93
9/26/2024	CITIBANK	MISCELLANEOUS OPERATING COSTS	1,940.00
9/26/2024	LOWE'S COMPANIES, INC	GENERAL SUPPLIES	67.28
9/26/2024	RELIANT METRO CARBONATION, LLC	GENERAL SUPPLIES	252.78
10/1/2024	CITY OF RICHARDSON SWIM TEAM (COR)	MISCELLANEOUS OPERATING COSTS	1,266.00
10/1/2024	LAKESIDE AQUATIC CLUB	MISCELLANEOUS OPERATING COSTS	2,490.00
10/3/2024	HASTY AWARDS	MISCELLANEOUS OPERATING COSTS	114.17
10/7/2024	TRS	TEACHER RETIREMENT	232.73
10/8/2024	CITY OF MANSFIELD, UTILITIES	UTILITIES - WATER	6,726.96
10/8/2024	JASON'S DELI, MANSFIELD	REFRESHMENTS/FOOD FOR MEETINGS	142.24

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
712 - NATATORIUM			
10/8/2024	LESLIE'S SWIMMING POOL SUPPLIES	GENERAL SUPPLIES	251.58
10/8/2024	REPUBLIC SERVICES INC	UTILITIES - TRASH	101.04
10/8/2024	STAPLES ADVANTAGE	GENERAL SUPPLIES	984.77
10/17/2024	AGOR, JEREMY	MISCELLANEOUSCONTRACTED SERVIC	30.00
10/17/2024	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	319.36
10/17/2024	ATKINS, JASON	MISCELLANEOUSCONTRACTED SERVIC	130.00
10/17/2024	ATMOS ENERGY	UTILITIES - GAS	347.48
10/17/2024	CLIFT, JAMES	MISCELLANEOUSCONTRACTED SERVIC	120.00
10/17/2024	RELIANT METRO CARBONATION, LLC	GENERAL SUPPLIES	281.25
10/17/2024	ROBAINA, RICARDO	MISCELLANEOUSCONTRACTED SERVIC	120.00
10/17/2024	SITYAR, RYAN	MISCELLANEOUSCONTRACTED SERVIC	50.00
10/17/2024	SMITH, SAMMIE	MISCELLANEOUSCONTRACTED SERVIC	70.00
10/17/2024	TRABONA, TRENT	TRAVEL,TRAINING & SUBSISTENCE	113.90
10/17/2024	WALKER, KARI	MISCELLANEOUSCONTRACTED SERVIC	50.00
10/17/2024	WILLS, VICTORIA	MISCELLANEOUSCONTRACTED SERVIC	50.00
10/22/2024	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	80.68
10/22/2024	CHICK-FIL-A #03011, E BROAD STREET	REFRESHMENTS/FOOD FOR MEETINGS	399.20
10/22/2024	FRONTIER WASTE SOLUTIONS, FRONTIER AC	UTILITIES - TRASH	371.35
10/22/2024	LOWE'S COMPANIES, INC	GENERAL SUPPLIES	148.07
10/22/2024	MOUNTJOY POOL SERVICES, LLC, MOUNTJO'	GENERAL SUPPLIES	620.00
10/24/2024	CITIBANK	MISCELLANEOUS OPERATING COSTS	979.00
10/24/2024	CITIBANK	REFRESHMENTS/FOOD FOR MEETINGS	49.32
10/24/2024	CITIBANK	SOFTWARE SUBSCRIPTIONS	250.00
10/24/2024	JASON'S DELI, MANSFIELD	REFRESHMENTS/FOOD FOR MEETINGS	632.76
10/29/2024	LESLIE'S SWIMMING POOL SUPPLIES	GENERAL SUPPLIES	261.00
10/29/2024	TXU ENERGY RETAIL COMPANY LLC, VISTRA	UTILITIES - ELECTRICITY	11,472.30
10/31/2024	COLORADO TIME SYSTEMS, EVERLAST CLIM	OTHER EQUIPMNT<$10000	540.00
10/31/2024	HOOPER, CHRISTOPHER	MISCELLANEOUSCONTRACTED SERVIC	50.00
10/31/2024	LAKESIDE AQUATIC CLUB	MISCELLANEOUS OPERATING COSTS	907.00
10/31/2024	RECREONICS, INC, HERITAGE POOL SUP	GENERAL SUPPLIES	317.88
10/31/2024	RELIANT METRO CARBONATION, LLC	GENERAL SUPPLIES	765.03
11/5/2024	CHICK-FIL-A #03011, E BROAD STREET	REFRESHMENTS/FOOD FOR MEETINGS	221.40
11/5/2024	COSTA VIDA FRESH MEXICAN GRILL	REFRESHMENTS/FOOD FOR MEETINGS	387.50
11/5/2024	JASON'S DELI, MANSFIELD	REFRESHMENTS/FOOD FOR MEETINGS	255.60
11/5/2024	MCALISTER'S DELI - THE SAXTON GROUP	REFRESHMENTS/FOOD FOR MEETINGS	331.60
11/5/2024	RELIANT METRO CARBONATION, LLC	GENERAL SUPPLIES	272.88
11/7/2024	CDW GOVERNMENT	TECHNOLOGY EQUIPMNT<$10000	596.76
11/7/2024	NORTHWEST ISD	MISCELLANEOUS OPERATING COSTS	776.25
11/7/2024	PVS MINIBULK INC	GENERAL SUPPLIES	3,037.88
11/7/2024	RELIANT METRO CARBONATION, LLC	GENERAL SUPPLIES	212.85
11/7/2024	TRS	TEACHER RETIREMENT	420.31
11/7/2024	WESTERN - BRW PAPER CO, OVOL USA	GENERAL SUPPLIES	252.00
11/12/2024	MID-CITIES ARLINGTON SWIMMING	MISCELLANEOUS OPERATING COSTS	3,880.00
11/12/2024	REPUBLIC SERVICES INC	UTILITIES - TRASH	198.48
11/14/2024	CITY OF MANSFIELD, UTILITIES	UTILITIES - WATER	0.00
11/14/2024	D & J SPORTS	GENERAL SUPPLIES	3,109.00
11/14/2024	LESLIE'S SWIMMING POOL SUPPLIES	GENERAL SUPPLIES	384.00
11/15/2024	CITIBANK	REFRESHMENTS/FOOD FOR MEETINGS	1,509.38
11/19/2024	RELIANT METRO CARBONATION, LLC	GENERAL SUPPLIES	285.30
11/19/2024	SPRINGBOARDS AND MORE	FURNITURE, EQUIPMENT & SOFTWAR	6,650.30
11/21/2024	AGOR, JEREMY	MISCELLANEOUSCONTRACTED SERVIC	60.00
11/21/2024	ATKINS, JASON	MISCELLANEOUSCONTRACTED SERVIC	120.00
11/21/2024	ATMOS ENERGY	UTILITIES - GAS	943.01
11/21/2024	CLIFT, JAMES	MISCELLANEOUSCONTRACTED SERVIC	60.00
11/21/2024	D & J SPORTS	GENERAL SUPPLIES	420.00

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
712 - NATATORIUM			
11/21/2024	D & J SPORTS	MISCELLANEOUSCONTRACTED SERVIC	216.00
11/21/2024	HASTY AWARDS	MISCELLANEOUS OPERATING COSTS	1,009.60
11/21/2024	HOOPER, CHRISTOPHER	MISCELLANEOUSCONTRACTED SERVIC	100.00
11/21/2024	ROBAINA, RICARDO	MISCELLANEOUSCONTRACTED SERVIC	120.00
11/21/2024	SHARP BUSINESS SYSTEMS	RENTALS-OPERATING LEASES	250.47
11/21/2024	SMITH, SAMMIE	MISCELLANEOUSCONTRACTED SERVIC	120.00
12/3/2024	CHICK-FIL-A #03011, E BROAD STREET	REFRESHMENTS/FOOD FOR MEETINGS	99.80
12/3/2024	JASON'S DELI, MANSFIELD	REFRESHMENTS/FOOD FOR MEETINGS	229.60
12/3/2024	LOWE'S COMPANIES, INC	GENERAL SUPPLIES	38.58
12/3/2024	RELIANT METRO CARBONATION, LLC	GENERAL SUPPLIES	219.75
12/5/2024	FRONTIER WASTE SOLUTIONS, FRONTIER AC	UTILITIES - TRASH	371.35
12/5/2024	RELIANT METRO CARBONATION, LLC	GENERAL SUPPLIES	271.50
12/5/2024	TXU ENERGY RETAIL COMPANY LLC, VISTRA	UTILITIES - ELECTRICITY	10,450.49
12/9/2024	TRS	TEACHER RETIREMENT	445.15
12/10/2024	CHICK-FIL-A #03011, E BROAD STREET	REFRESHMENTS/FOOD FOR MEETINGS	147.60
12/10/2024	CITY OF MANSFIELD, UTILITIES	UTILITIES - WATER	1,216.63
12/10/2024	REPUBLIC SERVICES INC	UTILITIES - TRASH	101.02
12/12/2024	FASTSIGNS 10303	GENERAL SUPPLIES	2,000.00
12/12/2024	LOWE'S COMPANIES, INC	GENERAL SUPPLIES	125.87
12/17/2024	JASON'S DELI, MANSFIELD	REFRESHMENTS/FOOD FOR MEETINGS	459.20
12/17/2024	RELIANT METRO CARBONATION, LLC	GENERAL SUPPLIES	178.35
12/17/2024	SERIE, ANDREW	TRAVEL,TRAINING & SUBSISTENCE	352.56
12/19/2024	ARLINGTON ISD ATHLETICS	MISCELLANEOUS OPERATING COSTS	4,308.00
12/19/2024	ATMOS ENERGY	UTILITIES - GAS	2,254.45
12/19/2024	CITIBANK	MISCELLANEOUS OPERATING COSTS	2,751.00
12/19/2024	CITIBANK	REFRESHMENTS/FOOD FOR MEETINGS	1,429.78
12/19/2024	D & J SPORTS	MISCELLANEOUSCONTRACTED SERVIC	24.00
12/19/2024	SHARP BUSINESS SYSTEMS	RENTALS-OPERATING LEASES	250.47
1/7/2025	CHICK-FIL-A #03011, E BROAD STREET	REFRESHMENTS/FOOD FOR MEETINGS	184.50
1/7/2025	COSTA VIDA FRESH MEXICAN GRILL	REFRESHMENTS/FOOD FOR MEETINGS	706.00
1/7/2025	FASTENAL COMPANY	GENERAL SUPPLIES	8.00
1/7/2025	FRONTIER WASTE SOLUTIONS, FRONTIER AC	UTILITIES - TRASH	371.35
1/7/2025	HUCKABAY, CODY	TRAVEL,TRAINING & SUBSISTENCE	1,011.75
1/7/2025	LOWE'S COMPANIES, INC	GENERAL SUPPLIES	44.62
1/7/2025	TRS	TEACHER RETIREMENT	451.56
1/8/2025	COSTA VIDA FRESH MEXICAN GRILL	REFRESHMENTS/FOOD FOR MEETINGS	517.00
1/8/2025	MANSFIELD OIL COMPANY, OF GAINESVILLE	TRAVEL,TRAINING & SUBSISTENCE	45.80
1/10/2025	CITY OF MANSFIELD, UTILITIES	UTILITIES - WATER	2,001.16
1/10/2025	LOWE'S COMPANIES, INC	GENERAL SUPPLIES	50.92
1/14/2025	RELIANT METRO CARBONATION, LLC	GENERAL SUPPLIES	1,092.90
1/14/2025	REPUBLIC SERVICES INC	UTILITIES - TRASH	101.30
1/14/2025	SPECTRUM AQUATICS, EVERLAST CLIMBING	GENERAL SUPPLIES	452.12
1/14/2025	TXU ENERGY RETAIL COMPANY LLC, VISTRA	UTILITIES - ELECTRICITY	9,488.51
1/16/2025	ATMOS ENERGY	UTILITIES - GAS	5,687.80
1/16/2025	LAKESIDE AQUATIC CLUB	MISCELLANEOUS OPERATING COSTS	2,697.00
1/16/2025	MOUNTJOY POOL SERVICES, LLC, MOUNTJO	GENERAL SUPPLIES	425.00
1/16/2025	UNITED REFRIGERATION INC	GENERAL SUPPLIES	5,142.01
1/21/2025	COLORADO TIME SYSTEMS, EVERLAST CLIM	OTHER EQUIPMNT<$10000	150.00
1/21/2025	EAN SERVICES, LLC ENTERPRISE RENT A C -	TRAVEL,TRAINING & SUBSISTENCE	151.97
1/21/2025	TRABONA, TRENT	TRAVEL,TRAINING & SUBSISTENCE	113.90
1/23/2025	TXU ENERGY RETAIL COMPANY LLC, VISTRA	UTILITIES - ELECTRICITY	8,971.12
1/24/2025	CITIBANK	GENERAL SUPPLIES	50.44
1/24/2025	CITIBANK	MISCELLANEOUS OPERATING COSTS	24.00
1/24/2025	CITIBANK	REFRESHMENTS/FOOD FOR MEETINGS	2,527.18
1/24/2025	FASTENAL COMPANY	GENERAL SUPPLIES	183.00

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
712 - NATATORIUM			
1/28/2025	ARLINGTON ISD ATHLETICS	MISCELLANEOUS OPERATING COSTS	6,030.00
1/28/2025	CDW GOVERNMENT	TECHNOLOGY EQUIPMNT<$10000	2,705.44
1/28/2025	COLORADO TIME SYSTEMS, EVERLAST CLIM	OTHER EQUIPMNT<$10000	11,237.00
1/28/2025	COSTA VIDA FRESH MEXICAN GRILL	REFRESHMENTS/FOOD FOR MEETINGS	466.00
1/28/2025	EAN SERVICES, LLC ENTERPRISE RENT A C -	TRAVEL,TRAINING & SUBSISTENCE	10.95
1/28/2025	JASON'S DELI, MANSFIELD	REFRESHMENTS/FOOD FOR MEETINGS	378.90
1/30/2025	AGOR, JEREMY	MISCELLANEOUSCONTRACTED SERVIC	75.00
1/30/2025	ATKINS, JASON	MISCELLANEOUSCONTRACTED SERVIC	380.00
1/30/2025	CLIFT, JAMES	MISCELLANEOUSCONTRACTED SERVIC	380.00
1/30/2025	HOOPER, CHRISTOPHER	MISCELLANEOUSCONTRACTED SERVIC	100.00
1/30/2025	ROBAINA, RICARDO	MISCELLANEOUSCONTRACTED SERVIC	380.00
1/30/2025	SITYAR, RYAN	MISCELLANEOUSCONTRACTED SERVIC	100.00
1/30/2025	SMITH, SAMMIE	MISCELLANEOUSCONTRACTED SERVIC	300.00
1/30/2025	STILLSON, JAMES	MISCELLANEOUSCONTRACTED SERVIC	75.00
1/30/2025	WALKER, KARI	MISCELLANEOUSCONTRACTED SERVIC	80.00
1/30/2025	WILLS, VICTORIA	MISCELLANEOUSCONTRACTED SERVIC	80.00
2/4/2025	FRONTIER WASTE SOLUTIONS, FRONTIER AC	UTILITIES - TRASH	371.35
2/4/2025	LOWE'S COMPANIES, INC	GENERAL SUPPLIES	65.45
2/4/2025	STAPLES ADVANTAGE	GENERAL SUPPLIES	579.44
2/6/2025	PVS MINIBULK INC	GENERAL SUPPLIES	4,943.43
2/6/2025	RELIANT METRO CARBONATION, LLC	GENERAL SUPPLIES	496.43
2/6/2025	TRS	TEACHER RETIREMENT	379.78
2/11/2025	CITY OF MANSFIELD, UTILITIES	UTILITIES - WATER	1,795.70
2/11/2025	COSTA VIDA FRESH MEXICAN GRILL	REFRESHMENTS/FOOD FOR MEETINGS	492.00
2/11/2025	D & J SPORTS	GENERAL SUPPLIES	239.95
2/11/2025	MCALISTER'S DELI - THE SAXTON GROUP	REFRESHMENTS/FOOD FOR MEETINGS	1,466.33
2/11/2025	MOUNTJOY POOL SERVICES, LLC, MOUNTJO	GENERAL SUPPLIES	419.18
2/13/2025	ARLINGTON ISD ATHLETICS	MISCELLANEOUS OPERATING COSTS	4,416.00
2/13/2025	ATMOS ENERGY	UTILITIES - GAS	7,378.55
2/13/2025	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	221.01
2/13/2025	REPUBLIC SERVICES INC	UTILITIES - TRASH	101.04
2/20/2025	CHICK-FIL-A #03011, E BROAD STREET	REFRESHMENTS/FOOD FOR MEETINGS	147.60
2/20/2025	CITIBANK	MISCELLANEOUS OPERATING COSTS	1,784.90
2/20/2025	CITIBANK	REFRESHMENTS/FOOD FOR MEETINGS	1,477.00
2/25/2025	ARLINGTON ISD ATHLETICS	MISCELLANEOUS OPERATING COSTS	837.00
2/25/2025	CLIFT, JAMES	MISCELLANEOUSCONTRACTED SERVIC	240.00
2/25/2025	HOOPER, CHRISTOPHER	MISCELLANEOUSCONTRACTED SERVIC	150.00
2/25/2025	MINERVINI, STEPHANIE	MISCELLANEOUSCONTRACTED SERVIC	240.00
2/25/2025	ROBAINA, RICARDO	MISCELLANEOUSCONTRACTED SERVIC	240.00
2/25/2025	SITYAR, RYAN	MISCELLANEOUSCONTRACTED SERVIC	150.00
2/25/2025	SMITH, SAMMIE	MISCELLANEOUSCONTRACTED SERVIC	240.00
2/25/2025	TRABONA, TRENT	TRAVEL,TRAINING & SUBSISTENCE	56.67
2/27/2025	ARLINGTON ISD ATHLETICS	MISCELLANEOUS OPERATING COSTS	-6,030.00
2/27/2025	CITY OF RICHARDSON SWIM TEAM (COR)	MISCELLANEOUS OPERATING COSTS	2,240.00
2/27/2025	MCALISTER'S DELI - THE SAXTON GROUP	REFRESHMENTS/FOOD FOR MEETINGS	527.40
2/27/2025	TXU ENERGY RETAIL COMPANY LLC, VISTRA	UTILITIES - ELECTRICITY	8,870.61
3/4/2025	AMERICAN RED CROSS	MISCELLANEOUSCONTRACTED SERVIC	423.00
3/4/2025	FASTSIGNS 10303	GENERAL SUPPLIES	488.00
3/4/2025	FRONTIER WASTE SOLUTIONS, FRONTIER AC	UTILITIES - TRASH	371.35
3/4/2025	LOWE'S COMPANIES, INC	GENERAL SUPPLIES	76.86
3/6/2025	EAN SERVICES, LLC ENTERPRISE RENT A C -	TRAVEL,TRAINING & SUBSISTENCE	125.88
3/6/2025	MID-CITIES ARLINGTON SWIMMING	MISCELLANEOUS OPERATING COSTS	3,662.00
3/6/2025	SERIE, ANDREW	TRAVEL,TRAINING & SUBSISTENCE	408.92
3/6/2025	YANAI, RODNEY	MISCELLANEOUSCONTRACTED SERVIC	120.00
3/7/2025	TRS	TEACHER RETIREMENT	375.05

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
712 - NATATORIUM			
3/11/2025	CITY OF MANSFIELD, UTILITIES	UTILITIES - WATER	1,518.00
3/11/2025	COSTA VIDA FRESH MEXICAN GRILL	REFRESHMENTS/FOOD FOR MEETINGS	492.00
3/11/2025	HUCKABAY, CODY	TRAVEL,TRAINING & SUBSISTENCE	673.88
3/11/2025	LESLIE'S SWIMMING POOL SUPPLIES	GENERAL SUPPLIES	369.87
3/11/2025	REPUBLIC SERVICES INC	UTILITIES - TRASH	101.04
3/13/2025	ATMOS ENERGY	UTILITIES - GAS	5,567.74
3/13/2025	CHICK-FIL-A #03011, E BROAD STREET	REFRESHMENTS/FOOD FOR MEETINGS	306.40
3/13/2025	EAN SERVICES, LLC ENTERPRISE RENT A C -	TRAVEL,TRAINING & SUBSISTENCE	209.80
3/13/2025	FASTENAL COMPANY	GENERAL SUPPLIES	51.66
3/13/2025	JASON'S DELI, MANSFIELD	REFRESHMENTS/FOOD FOR MEETINGS	637.55
3/25/2025	LESLIE'S SWIMMING POOL SUPPLIES	GENERAL SUPPLIES	364.85
3/25/2025	MCALISTER'S DELI - THE SAXTON GROUP	REFRESHMENTS/FOOD FOR MEETINGS	439.50
3/27/2025	FASTENAL COMPANY	GENERAL SUPPLIES	74.01
3/27/2025	LESLIE'S SWIMMING POOL SUPPLIES	GENERAL SUPPLIES	288.36
3/27/2025	LOWE'S COMPANIES, INC	GENERAL SUPPLIES	147.69
3/27/2025	SHARP BUSINESS SYSTEMS	RENTALS-OPERATING LEASES	50.86
3/27/2025	TXU ENERGY RETAIL COMPANY LLC, VISTRA	UTILITIES - ELECTRICITY	9,628.15
3/28/2025	CITIBANK	MISCELLANEOUS OPERATING COSTS	2,085.00
3/28/2025	CITIBANK	REFRESHMENTS/FOOD FOR MEETINGS	199.48
4/1/2025	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	19.66
4/1/2025	D & J SPORTS	GENERAL SUPPLIES	173.45
4/1/2025	PLANO OFFICE SUPPLY CO	GENERAL SUPPLIES	495.12
4/3/2025	FRONTIER WASTE SOLUTIONS, FRONTIER AC	UTILITIES - TRASH	371.35
4/3/2025	HUCKABAY, CODY	TRAVEL,TRAINING & SUBSISTENCE	597.65
4/3/2025	LOWE'S COMPANIES, INC	GENERAL SUPPLIES	149.83
4/3/2025	STAPLES ADVANTAGE	GENERAL SUPPLIES	309.28
4/7/2025	TRS	TEACHER RETIREMENT	425.69
4/8/2025	B&B COMMERCIAL PRINTING, KENNETH BUR(	MISCELLANEOUSCONTRACTED SERVIC	176.20
4/8/2025	CITY OF MANSFIELD, UTILITIES	UTILITIES - WATER	2,841.56
4/8/2025	LOWE'S COMPANIES, INC	GENERAL SUPPLIES	26.52
4/8/2025	REPUBLIC SERVICES INC	UTILITIES - TRASH	101.04
4/10/2025	ATKINS, JASON	MISCELLANEOUSCONTRACTED SERVIC	50.00
4/10/2025	LOWE'S COMPANIES, INC	GENERAL SUPPLIES	8.53
4/10/2025	PVS MINIBULK INC	GENERAL SUPPLIES	2,766.12
4/10/2025	RELIANT METRO CARBONATION, LLC	GENERAL SUPPLIES	2,111.64
4/10/2025	ROBAINA, RICARDO	MISCELLANEOUSCONTRACTED SERVIC	50.00
4/10/2025	TRABONA, TRENT	TRAVEL,TRAINING & SUBSISTENCE	1,017.12
4/10/2025	WALKER, KARI	MISCELLANEOUSCONTRACTED SERVIC	30.00
4/15/2025	ATKINS, JASON	MISCELLANEOUSCONTRACTED SERVIC	50.00
4/15/2025	ATMOS ENERGY	UTILITIES - GAS	3,934.46
4/15/2025	CLIFT, JAMES	MISCELLANEOUSCONTRACTED SERVIC	100.00
4/15/2025	HOOPER, CHRISTOPHER	MISCELLANEOUSCONTRACTED SERVIC	60.00
4/15/2025	MANSFIELD OIL COMPANY, OF GAINESVILLE	TRAVEL,TRAINING & SUBSISTENCE	33.90
4/15/2025	ROBAINA, RICARDO	MISCELLANEOUSCONTRACTED SERVIC	50.00
4/15/2025	SERIE, ANDREW	TRAVEL,TRAINING & SUBSISTENCE	350.72
4/15/2025	WALKER, KARI	MISCELLANEOUSCONTRACTED SERVIC	30.00
4/17/2025	ATKINS, JASON	MISCELLANEOUSCONTRACTED SERVIC	50.00
4/17/2025	CLIFT, JAMES	MISCELLANEOUSCONTRACTED SERVIC	50.00
4/17/2025	EAN SERVICES, LLC ENTERPRISE RENT A C -	TRAVEL,TRAINING & SUBSISTENCE	125.88
4/17/2025	HOOPER, CHRISTOPHER	MISCELLANEOUSCONTRACTED SERVIC	30.00
4/17/2025	ROBAINA, RICARDO	MISCELLANEOUSCONTRACTED SERVIC	50.00
4/17/2025	WALKER, KARI	MISCELLANEOUSCONTRACTED SERVIC	30.00
4/22/2025	COLORADO TIME SYSTEMS, EVERLAST CLIM	OTHER EQUIPMNT<$10000	13,860.00
4/22/2025	D & J SPORTS	GENERAL SUPPLIES	645.00
4/22/2025	GRAINGER	GENERAL SUPPLIES	128.33

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
712 - NATATORIUM			
4/22/2025	TXU ENERGY RETAIL COMPANY LLC, VISTRA	UTILITIES - ELECTRICITY	9,170.97
4/24/2025	ATKINS, JASON	MISCELLANEOUSCONTRACTED SERVIC	80.00
4/24/2025	CITIBANK	MISCELLANEOUS OPERATING COSTS	5,008.00
4/24/2025	CITIBANK	REFRESHMENTS/FOOD FOR MEETINGS	358.01
4/24/2025	CITIBANK	TRAVEL,TRAINING & SUBSISTENCE	215.00
4/24/2025	CLIFT, JAMES	MISCELLANEOUSCONTRACTED SERVIC	80.00
4/24/2025	RELIANT METRO CARBONATION, LLC	GENERAL SUPPLIES	292.20
4/24/2025	ROBAINA, RICARDO	MISCELLANEOUSCONTRACTED SERVIC	80.00
4/24/2025	SHARP BUSINESS SYSTEMS	RENTALS-OPERATING LEASES	250.47
4/24/2025	WALKER, KARI	MISCELLANEOUSCONTRACTED SERVIC	60.00
4/29/2025	D & J SPORTS	GENERAL SUPPLIES	432.00
4/29/2025	LESLIE'S SWIMMING POOL SUPPLIES	GENERAL SUPPLIES	255.97
4/29/2025	LOWE'S COMPANIES, INC	GENERAL SUPPLIES	16.14
4/29/2025	STAPLES ADVANTAGE	GENERAL SUPPLIES	190.84
4/29/2025	WESTERN - BRW PAPER CO, OVOL USA	GENERAL SUPPLIES	262.50
4/29/2025	WILLS, VICTORIA	MISCELLANEOUSCONTRACTED SERVIC	60.00
5/1/2025	CHICK-FIL-A #03011, E BROAD STREET	REFRESHMENTS/FOOD FOR MEETINGS	221.40
5/1/2025	COSTA VIDA FRESH MEXICAN GRILL	REFRESHMENTS/FOOD FOR MEETINGS	425.00
5/1/2025	FRONTIER WASTE SOLUTIONS, FRONTIER AC	UTILITIES - TRASH	371.35
5/1/2025	MCALISTER'S DELI - THE SAXTON GROUP	REFRESHMENTS/FOOD FOR MEETINGS	424.50
5/1/2025	RELIANT METRO CARBONATION, LLC	GENERAL SUPPLIES	541.28
5/1/2025	WILLIAM V. MACGILL & CO.	GENERAL SUPPLIES	656.38
5/6/2025	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	89.54
5/6/2025	COSTA VIDA FRESH MEXICAN GRILL	REFRESHMENTS/FOOD FOR MEETINGS	425.00
5/6/2025	D & J SPORTS	GENERAL SUPPLIES	2,600.00
5/6/2025	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	221.01
5/7/2025	TRS	TEACHER RETIREMENT	358.90
5/8/2025	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	819.72
5/8/2025	CHICK-FIL-A #03011, E BROAD STREET	REFRESHMENTS/FOOD FOR MEETINGS	249.50
5/8/2025	HASTY AWARDS	MISCELLANEOUS OPERATING COSTS	237.35
5/8/2025	MCALISTER'S DELI - THE SAXTON GROUP	REFRESHMENTS/FOOD FOR MEETINGS	351.60
5/13/2025	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	175.68
5/13/2025	REPUBLIC SERVICES INC	UTILITIES - TRASH	101.04
5/13/2025	SHARP BUSINESS SYSTEMS	RENTALS-OPERATING LEASES	41.65
5/15/2025	ATMOS ENERGY	UTILITIES - GAS	1,283.64
5/15/2025	B&H PHOTO-VIDEO-PRO-AUDIO	GENERAL SUPPLIES	208.95
5/15/2025	CDW GOVERNMENT	GENERAL SUPPLIES	161.25
5/15/2025	CITY OF MANSFIELD, UTILITIES	UTILITIES - WATER	2,603.77
5/15/2025	EAN SERVICES, LLC ENTERPRISE RENT A C -	TRAVEL,TRAINING & SUBSISTENCE	116.61
5/15/2025	HUCKABAY, CODY	TRAVEL,TRAINING & SUBSISTENCE	447.70
5/20/2025	MID-CITIES ARLINGTON SWIMMING	MISCELLANEOUS OPERATING COSTS	4,236.00
5/20/2025	SERIE, ANDREW	TRAVEL,TRAINING & SUBSISTENCE	352.08
5/22/2025	ATKINS, JASON	MISCELLANEOUSCONTRACTED SERVIC	70.00
5/22/2025	CLIFT, JAMES	MISCELLANEOUSCONTRACTED SERVIC	70.00
5/22/2025	COSTA VIDA FRESH MEXICAN GRILL	REFRESHMENTS/FOOD FOR MEETINGS	345.00
5/22/2025	HOOPER, CHRISTOPHER	MISCELLANEOUSCONTRACTED SERVIC	60.00
5/22/2025	JASON'S DELI, MANSFIELD	REFRESHMENTS/FOOD FOR MEETINGS	511.20
5/22/2025	LAKESIDE AQUATIC CLUB	MISCELLANEOUS OPERATING COSTS	4,723.00
5/22/2025	SITYAR, RYAN	MISCELLANEOUSCONTRACTED SERVIC	60.00
5/27/2025	CHICK-FIL-A #03011, E BROAD STREET	REFRESHMENTS/FOOD FOR MEETINGS	199.60
5/27/2025	LESLIE'S SWIMMING POOL SUPPLIES	GENERAL SUPPLIES	255.97
5/27/2025	MAMA'S PIZZA	REFRESHMENTS/FOOD FOR MEETINGS	182.75
5/27/2025	MANSFIELD OIL COMPANY, OF GAINESVILLE	TRAVEL,TRAINING & SUBSISTENCE	65.72
5/27/2025	MCALISTER'S DELI - THE SAXTON GROUP	REFRESHMENTS/FOOD FOR MEETINGS	351.60
5/27/2025	TXU ENERGY RETAIL COMPANY LLC, VISTRA	UTILITIES - ELECTRICITY	11,108.47

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
712 - NATATORIUM			
5/28/2025	CITIBANK	GENERAL SUPPLIES	61.16
5/28/2025	CITIBANK	REFRESHMENTS/FOOD FOR MEETINGS	1,805.40
5/28/2025	CITIBANK	TRAVEL,TRAINING & SUBSISTENCE	59.00
5/29/2025	RELIANT METRO CARBONATION, LLC	GENERAL SUPPLIES	530.93
6/3/2025	DALLAS MUSTANGS, SWIM TEAM	MISCELLANEOUS OPERATING COSTS	1,105.00
6/3/2025	MID-CITIES ARLINGTON SWIMMING	MISCELLANEOUS OPERATING COSTS	8,398.00
6/3/2025	SERIE, ANDREW	TRAVEL,TRAINING & SUBSISTENCE	1,804.47
6/3/2025	TRABONA, TRENT	TRAVEL,TRAINING & SUBSISTENCE	138.69
6/5/2025	CHICK-FIL-A #03011, E BROAD STREET	REFRESHMENTS/FOOD FOR MEETINGS	0.00
6/6/2025	TRS	TEACHER RETIREMENT	406.01
6/10/2025	CITY OF MANSFIELD, UTILITIES	UTILITIES - WATER	2,253.23
6/10/2025	FRONTIER WASTE SOLUTIONS, FRONTIER AC	UTILITIES - TRASH	371.35
6/10/2025	LAKESIDE AQUATIC CLUB	MISCELLANEOUS OPERATING COSTS	3,075.00
6/10/2025	LOWE'S COMPANIES, INC	GENERAL SUPPLIES	61.20
6/10/2025	REPUBLIC SERVICES INC	UTILITIES - TRASH	101.07
6/12/2025	ATMOS ENERGY	UTILITIES - GAS	1,091.37
6/12/2025	D & J SPORTS	GENERAL SUPPLIES	1,135.00
6/12/2025	PVS MINIBULK INC	GENERAL SUPPLIES	3,073.47
6/12/2025	RELIANT METRO CARBONATION, LLC	GENERAL SUPPLIES	544.73
6/17/2025	LOWE'S COMPANIES, INC	GENERAL SUPPLIES	76.80
6/17/2025	MOUNTJOY POOL SERVICES, LLC, MOUNTJO	GENERAL SUPPLIES	389.72
6/17/2025	SERIE, ANDREW	TRAVEL,TRAINING & SUBSISTENCE	1,675.73
6/24/2025	AMERICAN RED CROSS	MISCELLANEOUSCONTRACTED SERVIC	329.00
6/24/2025	JASON'S DELI, MANSFIELD	REFRESHMENTS/FOOD FOR MEETINGS	762.92
6/24/2025	RELIANT METRO CARBONATION, LLC	GENERAL SUPPLIES	529.21
6/24/2025	SHARP BUSINESS SYSTEMS	RENTALS-OPERATING LEASES	250.47
6/24/2025	SPRINGBOARDS AND MORE	FURNITURE, EQUIPMENT & SOFTWAR	6,659.30
6/25/2025	CITIBANK	COMPUTER SOFTWARE	2,000.00
6/25/2025	CITIBANK	DEFERRED EXPENDITURES/EXPENSES	560.00
6/25/2025	CITIBANK	GENERAL SUPPLIES	60.98
6/25/2025	CITIBANK	MISCELLANEOUS OPERATING COSTS	1,469.00
6/25/2025	CITIBANK	REFRESHMENTS/FOOD FOR MEETINGS	2,129.74
6/26/2025	MANSFIELD OIL COMPANY, OF GAINESVILLE	TRAVEL,TRAINING & SUBSISTENCE	39.52
6/26/2025	RELIANT METRO CARBONATION, LLC	GENERAL SUPPLIES	274.95
6/26/2025	TXU ENERGY RETAIL COMPANY LLC, VISTRA	UTILITIES - ELECTRICITY	11,162.95
		712 - NATATORIUM	**493,138.36**
823 - SCHOLARSHIPS			
7/17/2024	BAYLOR UNIVERSITY, SCHOLARSHIPS	SCHOLARSHIPS	1,000.00
7/17/2024	TEXAS SOUTHERN UNIVERSITY, SCHOLARSH	SCHOLARSHIPS	1,000.00
7/23/2024	RICE UNIVERSITY, SCHOLARSHIPS	SCHOLARSHIPS	1,000.00
7/31/2024	UNIVERSITY OF NORTH TEXAS, SCHOLARSHI	SCHOLARSHIPS	1,000.00
8/15/2024	TEXAS STATE TECHNICAL COLLEGE, SCHOLA	SCHOLARSHIPS	750.00
8/15/2024	UNIVERSITY OF TEXAS AT ARLINGTON, SCHO	SCHOLARSHIPS	1,000.00
8/27/2024	TARRANT COUNTY COLLEGE SOUTHEAST, SC	SCHOLARSHIPS	1,000.00
9/17/2024	TARRANT COUNTY COLLEGE SOUTHEAST, SC	SCHOLARSHIPS	1,000.00
9/26/2024	KANSAS WESLEYAN UNIVERSITY	SCHOLARSHIPS	1,000.00
1/14/2025	UNIVERSITY OF TEXAS AT ARLINGTON, SCHO	SCHOLARSHIPS	1,000.00
6/24/2025	ABILENE CHRISTIAN UNIVERSITY, SCHOLARS	SCHOLARSHIPS	2,000.00
6/24/2025	ANGELO STATE UNIVERSITY, SCHOLARSHIPS	SCHOLARSHIPS	1,000.00
6/24/2025	BAYLOR UNIVERSITY, SCHOLARSHIPS	SCHOLARSHIPS	2,000.00
6/24/2025	BENTLEY UNIVERSITY, SCHOLARSHIPS	SCHOLARSHIPS	1,000.00
6/24/2025	BRIGHAM YOUNG UNIVERSITY IDAHO, SCHOL	SCHOLARSHIPS	500.00
6/24/2025	CENTENARY COLLEGE OF LOUISIANA, SCHOL	SCHOLARSHIPS	1,000.00
6/24/2025	COLORADO STATE UNIVERSITY, SCHOLARSH	SCHOLARSHIPS	500.00

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
823 - SCHOLARSHIPS			
6/24/2025	CORNELL UNIVERSITY, SCHOLARSHIPS	SCHOLARSHIPS	1,500.00
6/24/2025	DALLAS BAPTIST UNIVERSITY, SCHOLARSHIF	SCHOLARSHIPS	5,000.00
6/24/2025	HARDING UNIVERSITY, SCHOLARSHIPS	SCHOLARSHIPS	500.00
6/24/2025	HARDIN-SIMMONS UNIVERSITY, SCHOLARSH	SCHOLARSHIPS	1,000.00
6/24/2025	KANSAS STATE UNIVERSITY, SCHOLARSHIPS	SCHOLARSHIPS	1,000.00
6/24/2025	LOUISIANA STATE UNIVERSITY, SCHOLARSHI	SCHOLARSHIPS	500.00
6/24/2025	LOUISIANA TECH UNIVERSITY, SCHOLARSHIF	SCHOLARSHIPS	1,000.00
6/24/2025	MCMURRY UNIVERSITY, SCHOLARSHIPS	SCHOLARSHIPS	500.00
6/24/2025	OKLAHOMA STATE UNIVERSITY, SCHOLARSH	SCHOLARSHIPS	1,000.00
6/24/2025	PAUL QUINN COLLEGE, SCHOLARSHIPS	SCHOLARSHIPS	2,000.00
6/24/2025	PENNSYLVANIA STATE UNIVERSITY, SCHOLAI	SCHOLARSHIPS	1,000.00
6/24/2025	PRAIRIE VIEW A&M UNIVERSITY, SCHOLARSH	SCHOLARSHIPS	1,000.00
6/24/2025	SOUTHERN UNIVERSITY AND A&M COLLEGE,	SCHOLARSHIPS	1,000.00
6/24/2025	SOUTHERN METHODIST UNIVERSITY, SCHOL	SCHOLARSHIPS	1,000.00
6/24/2025	SOUTHWESTERN OKLAHOMA STATE UNIVERS	SCHOLARSHIPS	1,000.00
6/24/2025	SPELMAN COLLEGE, SCHOLARSHIPS	SCHOLARSHIPS	1,000.00
6/24/2025	STEPHEN F AUSTIN STATE UNIVERSITY, SCH	SCHOLARSHIPS	1,000.00
6/24/2025	TARLETON STATE UNIVERSITY, SCHOLARSHI	SCHOLARSHIPS	5,500.00
6/24/2025	TARRANT COUNTY COLLEGE TRINITY RIVER,	SCHOLARSHIPS	500.00
6/24/2025	TARRANT COUNTY COLLEGE SOUTHEAST, SC	SCHOLARSHIPS	4,500.00
6/24/2025	TCU, SCHOLARSHIPS	SCHOLARSHIPS	4,000.00
6/24/2025	TEXAS A&M UNIVERSITY, SCHOLARSHIPS	SCHOLARSHIPS	5,900.00
6/24/2025	TEXAS STATE UNIVERSITY, SCHOLARSHIPS	SCHOLARSHIPS	4,900.00
6/24/2025	TEXAS TECH UNIVERSITY, SCHOLARSHIPS	SCHOLARSHIPS	3,500.00
6/24/2025	THE UNIVERSITY OF TEXAS AT TYLER, SCHOI	SCHOLARSHIPS	1,750.00
6/24/2025	UNIVERSAL TECHNICAL INSTITUTE DALLAS, S	SCHOLARSHIPS	1,000.00
6/24/2025	UNIVERSITY OF NORTH TEXAS, SCHOLARSHI	SCHOLARSHIPS	1,500.00
6/24/2025	UNIVERSITY OF TEXAS AT ARLINGTON, SCHO	SCHOLARSHIPS	12,900.00
6/24/2025	UNIVERSITY OF HOUSTON, SCHOLARSHIPS	SCHOLARSHIPS	2,250.00
6/24/2025	UNIVERSITY OF TEXAS AT AUSTIN ATTN: EMB	SCHOLARSHIPS	13,900.00
6/24/2025	UNIVERSITY OF OKLAHOMA, SCHOLARSHIPS	SCHOLARSHIPS	500.00
6/24/2025	UNIVERSITY OF MISSOURI, SCHOLARSHIPS	SCHOLARSHIPS	1,000.00
6/24/2025	UNIVERSITY OF DALLAS, SCHOLARSHIPS	SCHOLARSHIPS	1,000.00
6/24/2025	UNIVERSITY OF TEXAS AT DALLAS, SCHOLAR	SCHOLARSHIPS	5,000.00
6/24/2025	UNIVERSITY OF TEXAS AT SAN ANTONIO, SCH	SCHOLARSHIPS	500.00
6/24/2025	UNIVERSITY OF SOUTHERN CALIFORNIA, SCI	SCHOLARSHIPS	1,500.00
6/24/2025	UNIVERSITY OF VERMONT, SCHOLARSHIPS	SCHOLARSHIPS	1,500.00
6/24/2025	WILEY UNIVERSITY, SCHOLARSHIPS	SCHOLARSHIPS	500.00
6/24/2025	YALE UNIVERSITY, SCHOLARSHIPS	SCHOLARSHIPS	500.00
		823 - SCHOLARSHIPS	**112,850.00**
826 - UIL/DEC			
7/5/2024	TRS	TEACHER RETIREMENT	420.08
7/9/2024	JOSHUA ISD	GENERAL SUPPLIES	104.92
7/9/2024	JOSHUA ISD	MISCELLANEOUS OPERATING COSTS	3,930.10
7/9/2024	JOSHUA ISD	MISCELLANEOUSCONTRACTED SERVIC	10,900.00
7/9/2024	SMITH, RODRICK	MISCELLANEOUSCONTRACTED SERVIC	70.00
7/9/2024	WAXAHACHIE ISD	MISCELLANEOUS OPERATING COSTS	4,589.51
7/9/2024	WAXAHACHIE ISD	MISCELLANEOUSCONTRACTED SERVIC	3,700.00
7/17/2024	MASSIE, KEVIN	MISCELLANEOUSCONTRACTED SERVIC	605.43
8/2/2024	FASTSIGNS 10303	MISCELLANEOUSCONTRACTED SERVIC	1,328.02
8/7/2024	TRS	TEACHER RETIREMENT	284.80
8/27/2024	POLLARD, LANCE	MISCELLANEOUSCONTRACTED SERVIC	140.00
9/6/2024	TRS	TEACHER RETIREMENT	-1.00
9/17/2024	PAGON, YADIER	DUE TO STATE	-50.00

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
826 - UIL/DEC			
9/17/2024	PAGON, YADIER	MISCELLANEOUSCONTRACTED SERVIC	0.00
9/24/2024	K&V PROMOTIONS, INC.	MISCELLANEOUS OPERATING COSTS	13,731.84
10/7/2024	TRS	TEACHER RETIREMENT	-5.95
10/10/2024	K&V PROMOTIONS, INC.	MISCELLANEOUS OPERATING COSTS	9,361.76
10/11/2024	TEXAS TECH UNIVERSITY	MISCELLANEOUS OPERATING COSTS	2,280.00
10/22/2024	AWARDS 4 WINNERS	MISCELLANEOUS OPERATING COSTS	11,894.68
10/22/2024	CHICK-FIL-A #03011, E BROAD STREET	MISCELLANEOUS OPERATING COSTS	184.50
11/5/2024	MARCELLUS, CHRIS	MISCELLANEOUSCONTRACTED SERVIC	200.00
11/7/2024	MCCARGO, CARL	MISCELLANEOUSCONTRACTED SERVIC	400.00
11/7/2024	REICHENSTEIN, KURT	MISCELLANEOUSCONTRACTED SERVIC	450.00
11/7/2024	TRS	TEACHER RETIREMENT	14.03
11/19/2024	ANDERSON, SIGFRID MARTY	MISCELLANEOUSCONTRACTED SERVIC	245.00
11/19/2024	ASKEY, TIWUANA	MISCELLANEOUSCONTRACTED SERVIC	245.00
11/19/2024	BEVONI, JOY	MISCELLANEOUSCONTRACTED SERVIC	180.00
11/19/2024	BINGHAM, BRUCE	MISCELLANEOUSCONTRACTED SERVIC	245.00
11/19/2024	CRAWFORD, MELVIN	MISCELLANEOUSCONTRACTED SERVIC	245.00
11/19/2024	DUNNAGAN, KELSEY	MISCELLANEOUSCONTRACTED SERVIC	150.00
11/19/2024	GUNTER, MICHAEL	MISCELLANEOUSCONTRACTED SERVIC	245.00
11/19/2024	HEBERT, KANNON	MISCELLANEOUSCONTRACTED SERVIC	180.00
11/19/2024	HIGH, LYNETRIA	MISCELLANEOUSCONTRACTED SERVIC	290.00
11/19/2024	HOWARD, TRACY	MISCELLANEOUSCONTRACTED SERVIC	245.00
11/19/2024	IBRAHIM, WILLIAM	MISCELLANEOUSCONTRACTED SERVIC	245.00
11/19/2024	KELLNER, BLAIR	MISCELLANEOUSCONTRACTED SERVIC	245.00
11/19/2024	MAMA'S PIZZA	MISCELLANEOUS OPERATING COSTS	802.25
11/19/2024	MANLEY, CYNTHIA	MISCELLANEOUSCONTRACTED SERVIC	50.00
11/19/2024	MCGILL, JUDITH	MISCELLANEOUSCONTRACTED SERVIC	180.00
11/19/2024	MCREYNOLDS, JIM	MISCELLANEOUSCONTRACTED SERVIC	290.00
11/19/2024	NEWMAN, DANA	MISCELLANEOUSCONTRACTED SERVIC	245.00
11/19/2024	OATES, CATHY	MISCELLANEOUSCONTRACTED SERVIC	100.00
11/19/2024	PENA, CAMESHA	MISCELLANEOUSCONTRACTED SERVIC	290.00
11/19/2024	PERRY, TRACIE	MISCELLANEOUSCONTRACTED SERVIC	245.00
11/19/2024	PETTY, ARTHREZ	MISCELLANEOUSCONTRACTED SERVIC	245.00
11/19/2024	RAMIREZ, BECKY	MISCELLANEOUSCONTRACTED SERVIC	100.00
11/19/2024	SINNEY, BRANDON	MISCELLANEOUSCONTRACTED SERVIC	150.00
11/19/2024	STALLINS, DAVID	MISCELLANEOUSCONTRACTED SERVIC	290.00
11/19/2024	STRICKLAND, JAMES	MISCELLANEOUSCONTRACTED SERVIC	245.00
11/19/2024	SWIHART, ALAN	MISCELLANEOUSCONTRACTED SERVIC	245.00
11/19/2024	TEXAS TECH UNIVERSITY	MISCELLANEOUS OPERATING COSTS	90.00
11/19/2024	WALKER, JOSHUA	MISCELLANEOUSCONTRACTED SERVIC	245.00
11/19/2024	WHITLEY, ANITA	MISCELLANEOUSCONTRACTED SERVIC	290.00
11/19/2024	WILLIAMS, RIANA	MISCELLANEOUSCONTRACTED SERVIC	150.00
11/19/2024	WILLS, BETH	MISCELLANEOUSCONTRACTED SERVIC	370.00
11/19/2024	WOODSON, RAMESHA	MISCELLANEOUSCONTRACTED SERVIC	245.00
11/19/2024	WRIGHT, COREY	MISCELLANEOUSCONTRACTED SERVIC	100.00
11/19/2024	WYLIE, LAYNE	MISCELLANEOUSCONTRACTED SERVIC	180.00
11/21/2024	ALLEN, MICHAEL	MISCELLANEOUSCONTRACTED SERVIC	110.00
11/21/2024	BEVONI, JOY	MISCELLANEOUSCONTRACTED SERVIC	50.00
11/21/2024	COWTOWN SPORTS	MISCELLANEOUSCONTRACTED SERVIC	1,500.00
11/21/2024	GRACE MEDIA, LLC	MISCELLANEOUSCONTRACTED SERVIC	1,050.00
11/21/2024	LEAKE, PATRICK	MISCELLANEOUSCONTRACTED SERVIC	80.00
11/21/2024	MCQUISTON, MICHAEL	MISCELLANEOUSCONTRACTED SERVIC	110.00
11/21/2024	METROPLEX TENNIS OFFICIALS ASSOC.	MISCELLANEOUSCONTRACTED SERVIC	1,990.00
11/21/2024	NEWMAN, DANA	MISCELLANEOUSCONTRACTED SERVIC	80.00
12/3/2024	UNITED SITE SERVICES OF TEXAS INC	MISCELLANEOUSCONTRACTED SERVIC	1,662.19
12/5/2024	MILLS, MIKE	MISCELLANEOUSCONTRACTED SERVIC	50.00

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
826 - UIL/DEC			
12/9/2024	TRS	TEACHER RETIREMENT	236.03
12/10/2024	ARNOLD, DOUGLAS	MISCELLANEOUSCONTRACTED SERVIC	100.00
12/10/2024	ARRINGTON, BRIAN	MISCELLANEOUSCONTRACTED SERVIC	115.00
12/10/2024	BENNETT, MARK	MISCELLANEOUSCONTRACTED SERVIC	115.00
12/10/2024	BEVONI, JOY	MISCELLANEOUSCONTRACTED SERVIC	50.00
12/10/2024	BRANSTETTER, JEREMY	MISCELLANEOUSCONTRACTED SERVIC	115.00
12/10/2024	CARAWAY, CELSI	MISCELLANEOUSCONTRACTED SERVIC	100.00
12/10/2024	CARNES, ELIZABETH	MISCELLANEOUSCONTRACTED SERVIC	70.00
12/10/2024	CITY OF GRAND PRAIRIE	MISCELLANEOUSCONTRACTED SERVIC	600.00
12/10/2024	CLARK, VICTOR	MISCELLANEOUSCONTRACTED SERVIC	70.00
12/10/2024	COLWELL, SHAWN	MISCELLANEOUSCONTRACTED SERVIC	115.00
12/10/2024	CONRAD, ALEXANDER	MISCELLANEOUSCONTRACTED SERVIC	100.00
12/10/2024	DENBOW, RANDALL	MISCELLANEOUSCONTRACTED SERVIC	100.00
12/10/2024	DERROUGH, TAMERON	MISCELLANEOUSCONTRACTED SERVIC	100.00
12/10/2024	DERROUGH, TAMERA	MISCELLANEOUSCONTRACTED SERVIC	100.00
12/10/2024	DUNNAGAN, KELSEY	MISCELLANEOUSCONTRACTED SERVIC	40.00
12/10/2024	GLENN, RILEY	MISCELLANEOUSCONTRACTED SERVIC	135.00
12/10/2024	GUNTER, KAREN	MISCELLANEOUSCONTRACTED SERVIC	100.00
12/10/2024	HARGIS, CHERYL	MISCELLANEOUSCONTRACTED SERVIC	70.00
12/10/2024	HARGIS, LATOYA	MISCELLANEOUSCONTRACTED SERVIC	70.00
12/10/2024	JACINTO, ELIZABETH	MISCELLANEOUSCONTRACTED SERVIC	70.00
12/10/2024	JACINTO, ORLANDO	MISCELLANEOUSCONTRACTED SERVIC	70.00
12/10/2024	JOHNSON, DESTINY	MISCELLANEOUSCONTRACTED SERVIC	70.00
12/10/2024	JOHNSON, NEVYN	MISCELLANEOUSCONTRACTED SERVIC	75.00
12/10/2024	LAUPE, CHRISTIAN	MISCELLANEOUSCONTRACTED SERVIC	80.00
12/10/2024	LAWS, BRANDON	MISCELLANEOUSCONTRACTED SERVIC	100.00
12/10/2024	LEMMONS, MARLON	MISCELLANEOUSCONTRACTED SERVIC	85.00
12/10/2024	LEMMONS, RENONA	MISCELLANEOUSCONTRACTED SERVIC	85.00
12/10/2024	MAILLOUX, TREASURE	MISCELLANEOUSCONTRACTED SERVIC	100.00
12/10/2024	MARSHALL, SCOTT	MISCELLANEOUSCONTRACTED SERVIC	120.00
12/10/2024	MEYER, TROY	MISCELLANEOUSCONTRACTED SERVIC	85.00
12/10/2024	MIMS, COURTNEY	MISCELLANEOUSCONTRACTED SERVIC	115.00
12/10/2024	MIRALRIO, MARIA	MISCELLANEOUSCONTRACTED SERVIC	100.00
12/10/2024	MOORE, RUSSELL	MISCELLANEOUSCONTRACTED SERVIC	115.00
12/10/2024	MTM RECOGNITION CORPORATION	MISCELLANEOUSCONTRACTED SERVIC	176.00
12/10/2024	RUFFIN, RODNEY	MISCELLANEOUSCONTRACTED SERVIC	70.00
12/10/2024	SHORT, KENDTRELL	MISCELLANEOUSCONTRACTED SERVIC	100.00
12/10/2024	SMITH, RODRICK	MISCELLANEOUSCONTRACTED SERVIC	200.00
12/10/2024	STARNES, PATTI	MISCELLANEOUSCONTRACTED SERVIC	175.00
12/10/2024	STEWART, SHANN	MISCELLANEOUSCONTRACTED SERVIC	120.00
12/10/2024	TAYLOR, CHARLES	MISCELLANEOUSCONTRACTED SERVIC	85.00
12/10/2024	TURLEY, PAUL	MISCELLANEOUSCONTRACTED SERVIC	115.00
12/10/2024	UNIVERSITY OF TEXAS AT AUSTIN, UIL, UIL	MISCELLANEOUS OPERATING COSTS	578.24
12/12/2024	ANDREWS ISD	MISCELLANEOUS OPERATING COSTS	1,066.17
12/12/2024	CHICK-FIL-A #03011, E BROAD STREET	MISCELLANEOUS OPERATING COSTS	238.60
12/12/2024	UNIVERSITY OF TEXAS AT AUSTIN, UIL, UIL	MISCELLANEOUS OPERATING COSTS	11,426.40
12/17/2024	BARRETT, RAYMOND	MISCELLANEOUSCONTRACTED SERVIC	100.00
12/17/2024	BENJAMIN, PHELP	MISCELLANEOUSCONTRACTED SERVIC	85.00
12/17/2024	BURKE, CHRISS	MISCELLANEOUSCONTRACTED SERVIC	80.00
12/17/2024	BURKE, RONALD	MISCELLANEOUSCONTRACTED SERVIC	120.00
12/17/2024	CARNES, ELIZABETH	MISCELLANEOUSCONTRACTED SERVIC	70.00
12/17/2024	CAVITT, LUCAS	MISCELLANEOUSCONTRACTED SERVIC	85.00
12/17/2024	CLARK, DOMINIQUE	MISCELLANEOUSCONTRACTED SERVIC	100.00
12/17/2024	DENBOW, RANDALL	MISCELLANEOUSCONTRACTED SERVIC	100.00
12/17/2024	DERROUGH, TAMERON	MISCELLANEOUSCONTRACTED SERVIC	100.00

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
826 - UIL/DEC			
12/17/2024	DYKENS, ALAN	MISCELLANEOUSCONTRACTED SERVIC	185.00
12/17/2024	ERGER, MICHAEL	MISCELLANEOUSCONTRACTED SERVIC	210.00
12/17/2024	FRANKLIN, JARED	MISCELLANEOUSCONTRACTED SERVIC	85.00
12/17/2024	GLENN, RILEY	MISCELLANEOUSCONTRACTED SERVIC	135.00
12/17/2024	HARGIS, CHERYL	MISCELLANEOUSCONTRACTED SERVIC	70.00
12/17/2024	HARGIS, LATOYA	MISCELLANEOUSCONTRACTED SERVIC	70.00
12/17/2024	JACINTO, ELIZABETH	MISCELLANEOUSCONTRACTED SERVIC	70.00
12/17/2024	JACINTO, ORLANDO	MISCELLANEOUSCONTRACTED SERVIC	70.00
12/17/2024	JOHNSON, DESTINY	MISCELLANEOUSCONTRACTED SERVIC	100.00
12/17/2024	JOHNSON, NEVYN	MISCELLANEOUSCONTRACTED SERVIC	100.00
12/17/2024	LAWS, BRANDON	MISCELLANEOUSCONTRACTED SERVIC	100.00
12/17/2024	MAILLOUX, TREASURE	MISCELLANEOUSCONTRACTED SERVIC	100.00
12/17/2024	MARSHALL, SCOTT	MISCELLANEOUSCONTRACTED SERVIC	120.00
12/17/2024	MCCARGO, CARL	MISCELLANEOUSCONTRACTED SERVIC	0.00
12/17/2024	MONTGOMERY, PERRY	MISCELLANEOUSCONTRACTED SERVIC	290.00
12/17/2024	PROCTOR, JEREAL	MISCELLANEOUSCONTRACTED SERVIC	185.00
12/17/2024	RODGERS, ERIC	MISCELLANEOUSCONTRACTED SERVIC	290.00
12/17/2024	RUFFIN, RODNEY	MISCELLANEOUSCONTRACTED SERVIC	100.00
12/17/2024	SHORT, KENDTRELL	MISCELLANEOUSCONTRACTED SERVIC	100.00
12/17/2024	SMITH, RODRICK	MISCELLANEOUSCONTRACTED SERVIC	200.00
12/17/2024	STARNES, PATTI	MISCELLANEOUSCONTRACTED SERVIC	175.00
12/17/2024	TEEL, MICHAEL	MISCELLANEOUSCONTRACTED SERVIC	185.00
12/17/2024	TORRES, MARK	MISCELLANEOUSCONTRACTED SERVIC	160.00
12/17/2024	TRICE, PATRICIA	MISCELLANEOUSCONTRACTED SERVIC	100.00
12/17/2024	TYLER, AUSTIN	MISCELLANEOUSCONTRACTED SERVIC	120.00
12/17/2024	WARD, DERRELL	MISCELLANEOUSCONTRACTED SERVIC	185.00
12/17/2024	WATLINGTON, WAYNE	MISCELLANEOUSCONTRACTED SERVIC	120.00
12/17/2024	WILLIAMS, TERRENCE	MISCELLANEOUSCONTRACTED SERVIC	85.00
12/19/2024	ABILENE ISD ATHLETICS	MISCELLANEOUS OPERATING COSTS	819.40
12/19/2024	ALEDO ISD ATHLETICS	MISCELLANEOUS OPERATING COSTS	819.40
12/19/2024	ALLEN ISD ATHLETICS	MISCELLANEOUS OPERATING COSTS	2,503.46
12/19/2024	ATKINSON, JACOB	MISCELLANEOUSCONTRACTED SERVIC	85.00
12/19/2024	BARNES, NELSON	MISCELLANEOUSCONTRACTED SERVIC	185.00
12/19/2024	BARRETT, RAYMOND	MISCELLANEOUSCONTRACTED SERVIC	100.00
12/19/2024	BURKE, CHRISS	MISCELLANEOUSCONTRACTED SERVIC	80.00
12/19/2024	BURKE, RONALD	MISCELLANEOUSCONTRACTED SERVIC	120.00
12/19/2024	CARNES, ELIZABETH	MISCELLANEOUSCONTRACTED SERVIC	70.00
12/19/2024	CAVITT, LUCAS	MISCELLANEOUSCONTRACTED SERVIC	135.00
12/19/2024	CITIBANK	MISCELLANEOUS OPERATING COSTS	293.16
12/19/2024	CLARK, DOMINIQUE	MISCELLANEOUSCONTRACTED SERVIC	100.00
12/19/2024	CONRAD, ALEXANDER	MISCELLANEOUSCONTRACTED SERVIC	100.00
12/19/2024	COPPELL INDEPENDENT SCHOOL DISTRICT	MISCELLANEOUS OPERATING COSTS	15,086.83
12/19/2024	CROWLEY ISD ATHLETICS	MISCELLANEOUS OPERATING COSTS	17,590.29
12/19/2024	DENBOW, RANDALL	MISCELLANEOUSCONTRACTED SERVIC	100.00
12/19/2024	DERROUGH, TAMERON	MISCELLANEOUSCONTRACTED SERVIC	100.00
12/19/2024	FORD, CALVIN	MISCELLANEOUSCONTRACTED SERVIC	160.00
12/19/2024	GLENN, RILEY	MISCELLANEOUSCONTRACTED SERVIC	135.00
12/19/2024	HARGIS, CHERYL	MISCELLANEOUSCONTRACTED SERVIC	70.00
12/19/2024	HARGIS, LATOYA	MISCELLANEOUSCONTRACTED SERVIC	70.00
12/19/2024	HARRIS, RODNEY	MISCELLANEOUSCONTRACTED SERVIC	185.00
12/19/2024	HERRON, RICKEY	MISCELLANEOUSCONTRACTED SERVIC	420.00
12/19/2024	HORMELL, DAVID	MISCELLANEOUSCONTRACTED SERVIC	420.00
12/19/2024	JACINTO, ELIZABETH	MISCELLANEOUSCONTRACTED SERVIC	70.00
12/19/2024	JACINTO, ORLANDO	MISCELLANEOUSCONTRACTED SERVIC	70.00
12/19/2024	JACKSON, DUANE	MISCELLANEOUSCONTRACTED SERVIC	85.00

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
826 - UIL/DEC			
12/19/2024	JACKSON, WILLIE	MISCELLANEOUSCONTRACTED SERVIC	85.00
12/19/2024	JONES, QUINTIN	MISCELLANEOUSCONTRACTED SERVIC	85.00
12/19/2024	LAWS, BRANDON	MISCELLANEOUSCONTRACTED SERVIC	100.00
12/19/2024	MAILLOUX, TREASURE	MISCELLANEOUSCONTRACTED SERVIC	100.00
12/19/2024	MARSHALL, SCOTT	MISCELLANEOUSCONTRACTED SERVIC	120.00
12/19/2024	NUNN, BRANDON	MISCELLANEOUSCONTRACTED SERVIC	420.00
12/19/2024	RUFFIN, RODNEY	MISCELLANEOUSCONTRACTED SERVIC	100.00
12/19/2024	SHORT, KENDTRELL	MISCELLANEOUSCONTRACTED SERVIC	100.00
12/19/2024	SMITH, JULIE	MISCELLANEOUSCONTRACTED SERVIC	100.00
12/19/2024	SMITH, RODRICK	MISCELLANEOUSCONTRACTED SERVIC	200.00
12/19/2024	STARNES, PATTI	MISCELLANEOUSCONTRACTED SERVIC	175.00
12/19/2024	STONE, STEVE	MISCELLANEOUSCONTRACTED SERVIC	185.00
12/19/2024	TRICE, PATRICIA	MISCELLANEOUSCONTRACTED SERVIC	100.00
12/19/2024	UNIVERSITY OF TEXAS AT AUSTIN, UIL, UIL	MISCELLANEOUS OPERATING COSTS	4,206.72
12/19/2024	WASHINGTON, MICHAEL	MISCELLANEOUSCONTRACTED SERVIC	420.00
12/19/2024	WOMACK, MINDI	MISCELLANEOUSCONTRACTED SERVIC	100.00
1/7/2025	ATKINSON, JACOB	MISCELLANEOUSCONTRACTED SERVIC	135.00
1/7/2025	BARRETT, RAYMOND	MISCELLANEOUSCONTRACTED SERVIC	100.00
1/7/2025	BENJAMIN, PHELP	MISCELLANEOUSCONTRACTED SERVIC	85.00
1/7/2025	BURKE, CHRISS	MISCELLANEOUSCONTRACTED SERVIC	80.00
1/7/2025	BURKE, RONALD	MISCELLANEOUSCONTRACTED SERVIC	120.00
1/7/2025	CHICK-FIL-A #03011, E BROAD STREET	MISCELLANEOUS OPERATING COSTS	403.20
1/7/2025	CONRAD, ALEXANDER	MISCELLANEOUSCONTRACTED SERVIC	100.00
1/7/2025	DENBOW, RANDALL	MISCELLANEOUSCONTRACTED SERVIC	100.00
1/7/2025	HARGIS, CHERYL	MISCELLANEOUSCONTRACTED SERVIC	70.00
1/7/2025	HARGIS, LATOYA	MISCELLANEOUSCONTRACTED SERVIC	70.00
1/7/2025	JACINTO, ELIZABETH	MISCELLANEOUSCONTRACTED SERVIC	70.00
1/7/2025	JACINTO, ORLANDO	MISCELLANEOUSCONTRACTED SERVIC	70.00
1/7/2025	JACKSON, KEITH	MISCELLANEOUSCONTRACTED SERVIC	100.00
1/7/2025	LAWS, BRANDON	MISCELLANEOUSCONTRACTED SERVIC	100.00
1/7/2025	LEMMONS, RENONA	MISCELLANEOUSCONTRACTED SERVIC	85.00
1/7/2025	MAILLOUX, TREASURE	MISCELLANEOUSCONTRACTED SERVIC	100.00
1/7/2025	MAMA'S PIZZA	MISCELLANEOUS OPERATING COSTS	448.00
1/7/2025	MARSHALL, SCOTT	MISCELLANEOUSCONTRACTED SERVIC	120.00
1/7/2025	MEYER, TROY	MISCELLANEOUSCONTRACTED SERVIC	85.00
1/7/2025	RUFFIN, RODNEY	MISCELLANEOUSCONTRACTED SERVIC	100.00
1/7/2025	SHORT, KENDTRELL	MISCELLANEOUSCONTRACTED SERVIC	100.00
1/7/2025	SHORT, KENTRICE	MISCELLANEOUSCONTRACTED SERVIC	70.00
1/7/2025	SMITH, JULIE	MISCELLANEOUSCONTRACTED SERVIC	100.00
1/7/2025	SMITH, RODRICK	MISCELLANEOUSCONTRACTED SERVIC	200.00
1/7/2025	STARNES, PATTI	MISCELLANEOUSCONTRACTED SERVIC	175.00
1/7/2025	TRICE, PATRICIA	MISCELLANEOUSCONTRACTED SERVIC	100.00
1/7/2025	TRS	TEACHER RETIREMENT	273.24
1/7/2025	WILLIAMS, TERRENCE	MISCELLANEOUSCONTRACTED SERVIC	85.00
1/10/2025	BABE'S CHICKEN, BURLESON	MISCELLANEOUS OPERATING COSTS	335.35
1/14/2025	ARLINGTON ISD ATHLETICS	MISCELLANEOUS OPERATING COSTS	704.50
1/14/2025	COLEMAN, T.J.	MISCELLANEOUSCONTRACTED SERVIC	205.00
1/14/2025	FUNDERBURG, TREYTON	MISCELLANEOUSCONTRACTED SERVIC	205.00
1/14/2025	GERVAIS, MICHAEL	MISCELLANEOUSCONTRACTED SERVIC	205.00
1/14/2025	MCNEELY, JUSTIN	MISCELLANEOUSCONTRACTED SERVIC	205.00
1/14/2025	TAYLOR, MATTHEW	MISCELLANEOUSCONTRACTED SERVIC	205.00
1/21/2025	TRICE, TERI	MISCELLANEOUSCONTRACTED SERVIC	170.00
1/23/2025	GATSON, CANTREAL	MISCELLANEOUSCONTRACTED SERVIC	205.00
1/23/2025	LAURANT, KEITH	MISCELLANEOUSCONTRACTED SERVIC	420.00
1/24/2025	CITIBANK	MISCELLANEOUS OPERATING COSTS	149.84

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
826 - UIL/DEC			
1/28/2025	CANTRELL, JAMEY	MISCELLANEOUSCONTRACTED SERVIC	420.00
1/28/2025	DYKENS, ALAN	MISCELLANEOUSCONTRACTED SERVIC	0.00
1/28/2025	MAGNUSON, CONNOR	MISCELLANEOUSCONTRACTED SERVIC	420.00
2/6/2025	TRS	TEACHER RETIREMENT	360.61
2/11/2025	RITZ, HOWARD	MISCELLANEOUSCONTRACTED SERVIC	350.00
2/18/2025	ALEDO ISD ATHLETICS	MISCELLANEOUS OPERATING COSTS	328.00
2/18/2025	BIRDVILLE ISD ATHLETICS	MISCELLANEOUS OPERATING COSTS	670.25
2/18/2025	CHICK-FIL-A #03011, E BROAD STREET	MISCELLANEOUS OPERATING COSTS	299.40
2/25/2025	CROWLEY ISD	MISCELLANEOUSCONTRACTED SERVIC	629.50
2/25/2025	GRAND PRAIRIE ISD ATHLETICS	MISCELLANEOUSCONTRACTED SERVIC	125.50
2/25/2025	UNITED SITE SERVICES OF TEXAS INC	MISCELLANEOUSCONTRACTED SERVIC	0.00
3/4/2025	AKINS, JAKE	MISCELLANEOUSCONTRACTED SERVIC	155.00
3/4/2025	B&H PHOTO-VIDEO-PRO-AUDIO	GENERAL SUPPLIES	22.56
3/4/2025	BABLES, MATTHEW	MISCELLANEOUSCONTRACTED SERVIC	355.00
3/4/2025	BARDSLEY, JOSEPHINE	MISCELLANEOUSCONTRACTED SERVIC	210.00
3/4/2025	CAMPBELL, SAMUEL	MISCELLANEOUSCONTRACTED SERVIC	155.00
3/4/2025	CHAPPLE, DARRENTON	MISCELLANEOUSCONTRACTED SERVIC	445.00
3/4/2025	CLARK, VICTOR	MISCELLANEOUSCONTRACTED SERVIC	310.00
3/4/2025	DALLAS, DANNY	MISCELLANEOUSCONTRACTED SERVIC	245.00
3/4/2025	DAVIS, CHRISTOPHER	MISCELLANEOUSCONTRACTED SERVIC	445.00
3/4/2025	DERROUGH, TAMERA	MISCELLANEOUSCONTRACTED SERVIC	180.00
3/4/2025	DEVRIES, MICHAEL	MISCELLANEOUSCONTRACTED SERVIC	310.00
3/4/2025	DIXON, AMBER	MISCELLANEOUSCONTRACTED SERVIC	420.00
3/4/2025	DUDLEY, DAMEIN	MISCELLANEOUSCONTRACTED SERVIC	200.00
3/4/2025	EAGLE MOUNTAIN SAGINAW ATHLETICS TENI	MISCELLANEOUS OPERATING COSTS	271.20
3/4/2025	ESAN, AFOLABI	MISCELLANEOUSCONTRACTED SERVIC	310.00
3/4/2025	FURTICK, JASON	MISCELLANEOUSCONTRACTED SERVIC	155.00
3/4/2025	GOMEZ, RICARDO	MISCELLANEOUSCONTRACTED SERVIC	155.00
3/4/2025	GRIFFITHS, KANDACE	MISCELLANEOUSCONTRACTED SERVIC	200.00
3/4/2025	HAWKINS, FLOYD	MISCELLANEOUSCONTRACTED SERVIC	310.00
3/4/2025	JOHNSON, TANYA	MISCELLANEOUSCONTRACTED SERVIC	110.00
3/4/2025	KNEELAND, SHANNON	MISCELLANEOUSCONTRACTED SERVIC	155.00
3/4/2025	LEE, ANDREW	MISCELLANEOUSCONTRACTED SERVIC	355.00
3/4/2025	LEVELS, MARCUS	MISCELLANEOUSCONTRACTED SERVIC	155.00
3/4/2025	MAILLOUX, TREASURE	MISCELLANEOUSCONTRACTED SERVIC	150.00
3/4/2025	MAYNOR, KEENAN	MISCELLANEOUSCONTRACTED SERVIC	355.00
3/4/2025	MOLINAR, MICHELLE	MISCELLANEOUSCONTRACTED SERVIC	40.00
3/4/2025	MONK, KERON	MISCELLANEOUSCONTRACTED SERVIC	355.00
3/4/2025	MOORE, MICHAEL	MISCELLANEOUSCONTRACTED SERVIC	245.00
3/4/2025	MULINAX, ANDRE	MISCELLANEOUSCONTRACTED SERVIC	155.00
3/4/2025	NORRELL, CHARLIE	MISCELLANEOUSCONTRACTED SERVIC	155.00
3/4/2025	PERRY, TRACIE	MISCELLANEOUSCONTRACTED SERVIC	180.00
3/4/2025	POWER, BRYSON	MISCELLANEOUSCONTRACTED SERVIC	200.00
3/4/2025	PULLAM, ALEC	MISCELLANEOUSCONTRACTED SERVIC	155.00
3/4/2025	ROBINZINE, DAVID	MISCELLANEOUSCONTRACTED SERVIC	310.00
3/4/2025	ROBINSON, DESTINEE	MISCELLANEOUSCONTRACTED SERVIC	200.00
3/4/2025	RODGERS, ERIC	MISCELLANEOUSCONTRACTED SERVIC	445.00
3/4/2025	SING, TOMMY	MISCELLANEOUSCONTRACTED SERVIC	155.00
3/4/2025	SLIDER, MAUREEN	MISCELLANEOUSCONTRACTED SERVIC	400.00
3/4/2025	SMITH, KAYLEE	MISCELLANEOUSCONTRACTED SERVIC	420.00
3/4/2025	SMITH, MICHELLE	MISCELLANEOUSCONTRACTED SERVIC	155.00
3/4/2025	SMITH, RODRICK	MISCELLANEOUSCONTRACTED SERVIC	420.00
3/4/2025	SMITH, TOM	MISCELLANEOUSCONTRACTED SERVIC	310.00
3/4/2025	TIDWELL, SUTTEN	MISCELLANEOUSCONTRACTED SERVIC	155.00
3/4/2025	TUCK, REMON	MISCELLANEOUSCONTRACTED SERVIC	200.00

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
826 - UIL/DEC			
3/4/2025	VARRONE, GERARD	MISCELLANEOUSCONTRACTED SERVIC	155.00
3/4/2025	WHEELER, ANDRE	MISCELLANEOUSCONTRACTED SERVIC	310.00
3/4/2025	WILLIAMSON, PRESCOTT	MISCELLANEOUSCONTRACTED SERVIC	310.00
3/4/2025	WORKMAN, CHARLENE	MISCELLANEOUSCONTRACTED SERVIC	40.00
3/4/2025	WRIGHT, TAMAYA	MISCELLANEOUSCONTRACTED SERVIC	155.00
3/4/2025	WYLIE, LAYNE	MISCELLANEOUSCONTRACTED SERVIC	180.00
3/6/2025	ADAMS, RONALD	MISCELLANEOUSCONTRACTED SERVIC	105.00
3/6/2025	BAGLEY, KELLI	MISCELLANEOUSCONTRACTED SERVIC	360.00
3/6/2025	BECK, LINDSAY	MISCELLANEOUSCONTRACTED SERVIC	40.00
3/6/2025	BEENE, THOMAS	MISCELLANEOUSCONTRACTED SERVIC	105.00
3/6/2025	BROWN, ART	MISCELLANEOUSCONTRACTED SERVIC	120.00
3/6/2025	CUNNINGHAM, DENNIS	MISCELLANEOUSCONTRACTED SERVIC	245.00
3/6/2025	FLOWERS, CINDY	MISCELLANEOUSCONTRACTED SERVIC	40.00
3/6/2025	HARRIS, KEVIN	MISCELLANEOUSCONTRACTED SERVIC	120.00
3/6/2025	HASLAM, TERRY	MISCELLANEOUSCONTRACTED SERVIC	105.00
3/6/2025	HOWELL, JARRETT	MISCELLANEOUSCONTRACTED SERVIC	130.00
3/6/2025	JIMENEZ, CHRIS	MISCELLANEOUSCONTRACTED SERVIC	155.00
3/6/2025	KING, KESLYN	MISCELLANEOUSCONTRACTED SERVIC	40.00
3/6/2025	LOVEJOY, BENNIE	MISCELLANEOUSCONTRACTED SERVIC	155.00
3/6/2025	MANLEY, CYNTHIA	MISCELLANEOUSCONTRACTED SERVIC	50.00
3/6/2025	OLSON, TIMOTHY	MISCELLANEOUSCONTRACTED SERVIC	105.00
3/6/2025	PORTILLO, MATTHEW	MISCELLANEOUSCONTRACTED SERVIC	135.00
3/6/2025	POWERS, KIRK	MISCELLANEOUSCONTRACTED SERVIC	105.00
3/6/2025	RAY, DUSTIN	MISCELLANEOUSCONTRACTED SERVIC	105.00
3/6/2025	SEGUNDO, MARC	MISCELLANEOUSCONTRACTED SERVIC	135.00
3/6/2025	SKULLY, NICHOLAS	MISCELLANEOUSCONTRACTED SERVIC	120.00
3/6/2025	SMITH, KENNETH	MISCELLANEOUSCONTRACTED SERVIC	135.00
3/6/2025	SMOTHERMAN, KEVIN	MISCELLANEOUSCONTRACTED SERVIC	130.00
3/6/2025	THOMAS, ANTHONY	MISCELLANEOUSCONTRACTED SERVIC	130.00
3/11/2025	ON THE BORDER	MISCELLANEOUS OPERATING COSTS	460.82
3/13/2025	ARLINGTON ISD ATHLETICS	MISCELLANEOUS OPERATING COSTS	194.79
3/13/2025	BURLESON ISD ATHLETICS	MISCELLANEOUS OPERATING COSTS	194.79
3/13/2025	KING, KESLYN	MISCELLANEOUSCONTRACTED SERVIC	50.00
3/25/2025	B&H PHOTO-VIDEO-PRO-AUDIO	GENERAL SUPPLIES	100.26
3/25/2025	BURKE, RONALD	MISCELLANEOUSCONTRACTED SERVIC	100.00
3/25/2025	JOSEPH, JEREMY	MISCELLANEOUSCONTRACTED SERVIC	265.00
3/25/2025	TANGLE RIDGE GOLF CLUB	MISCELLANEOUS OPERATING COSTS	3,000.00
3/25/2025	TAYLOR, SCOTT	MISCELLANEOUSCONTRACTED SERVIC	525.00
3/28/2025	ALVAREZ, ANDREW	MISCELLANEOUSCONTRACTED SERVIC	482.00
3/28/2025	BRUMLEY, BRANDON	MISCELLANEOUSCONTRACTED SERVIC	200.00
3/28/2025	BURKE, RONALD	MISCELLANEOUSCONTRACTED SERVIC	110.00
3/28/2025	CLARK, DOMINIQUE	MISCELLANEOUSCONTRACTED SERVIC	60.00
3/28/2025	COLOMB, MUNDEZ	MISCELLANEOUSCONTRACTED SERVIC	200.00
3/28/2025	COOPER, CRAIG	MISCELLANEOUSCONTRACTED SERVIC	449.00
3/28/2025	CURE, LARRY	MISCELLANEOUSCONTRACTED SERVIC	535.72
3/28/2025	DALLAS ISD ATHLETICS	MISCELLANEOUS OPERATING COSTS	2,198.15
3/28/2025	DECATUR ISD	MISCELLANEOUS OPERATING COSTS	1,116.21
3/28/2025	DIERKE, MICHAEL	MISCELLANEOUSCONTRACTED SERVIC	200.00
3/28/2025	GLEN ROSE ISD	MISCELLANEOUS OPERATING COSTS	2,198.15
3/28/2025	GRIFFIN, RICKY	MISCELLANEOUSCONTRACTED SERVIC	200.00
3/28/2025	HOLLAND, JUSTIN	MISCELLANEOUSCONTRACTED SERVIC	350.00
3/28/2025	JIMENEZ, CHRIS	MISCELLANEOUSCONTRACTED SERVIC	200.00
3/28/2025	KING, ERNEST	MISCELLANEOUSCONTRACTED SERVIC	200.00
3/28/2025	MABANK ISD	MISCELLANEOUS OPERATING COSTS	1,116.21
3/28/2025	MARTIN, LATANYA	MISCELLANEOUSCONTRACTED SERVIC	155.00

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
826 - UIL/DEC			
3/28/2025	MOLINAR, MICHELLE	MISCELLANEOUSCONTRACTED SERVIC	50.00
3/28/2025	REYNA, ROCKY	MISCELLANEOUSCONTRACTED SERVIC	225.00
3/28/2025	TUREK, TRAVIS	MISCELLANEOUSCONTRACTED SERVIC	800.00
3/28/2025	WILLIAMS, MALIA	MISCELLANEOUSCONTRACTED SERVIC	180.00
3/28/2025	WORKMAN, CHARLENE	MISCELLANEOUSCONTRACTED SERVIC	50.00
4/1/2025	ABILENE ISD	MISCELLANEOUS OPERATING COSTS	639.78
4/1/2025	AWARDS 4 WINNERS	MISCELLANEOUS OPERATING COSTS	1,856.75
4/1/2025	GAVREL, CLINTON	MISCELLANEOUSCONTRACTED SERVIC	180.00
4/1/2025	JONES, PRUDENCE	MISCELLANEOUSCONTRACTED SERVIC	650.96
4/1/2025	STURGEON, MICAH	MISCELLANEOUSCONTRACTED SERVIC	350.00
4/1/2025	TANGLE RIDGE GOLF CLUB	MISCELLANEOUS OPERATING COSTS	4,950.00
4/1/2025	TUREK, ERIN	MISCELLANEOUSCONTRACTED SERVIC	1,136.68
4/3/2025	DALE MARTIN III, KINSEY	MISCELLANEOUSCONTRACTED SERVIC	350.00
4/3/2025	K&V PROMOTIONS, INC.	MISCELLANEOUS OPERATING COSTS	64.84
4/3/2025	MARTINSEN, STACIE	MISCELLANEOUSCONTRACTED SERVIC	487.52
4/3/2025	MILLER, SHARON	MISCELLANEOUSCONTRACTED SERVIC	464.74
4/3/2025	TUREK, ERIN	MISCELLANEOUSCONTRACTED SERVIC	1,068.34
4/3/2025	TUREK, TRAVIS	MISCELLANEOUSCONTRACTED SERVIC	800.00
4/7/2025	TRS	TEACHER RETIREMENT	417.92
4/8/2025	ADAMS, DARCY	MISCELLANEOUSCONTRACTED SERVIC	650.00
4/8/2025	ARP, GREGORY	MISCELLANEOUSCONTRACTED SERVIC	550.50
4/8/2025	BERRY, CYNTHIA LEE	MISCELLANEOUSCONTRACTED SERVIC	650.00
4/8/2025	BIRDVILLE ISD ATHLETICS	MISCELLANEOUS OPERATING COSTS	303.50
4/8/2025	BRADSHAW, CATHERINE	MISCELLANEOUSCONTRACTED SERVIC	650.00
4/8/2025	BURLESON ISD ATHLETICS	MISCELLANEOUS OPERATING COSTS	2,332.40
4/8/2025	CLEBURNE ISD	MISCELLANEOUS OPERATING COSTS	462.15
4/8/2025	CROWLEY ISD ATHLETICS	MISCELLANEOUS OPERATING COSTS	2,492.00
4/8/2025	DALE MARTIN III, KINSEY	MISCELLANEOUSCONTRACTED SERVIC	350.00
4/8/2025	DAVIS, CHRISTINE	MISCELLANEOUSCONTRACTED SERVIC	650.00
4/8/2025	FORT WORTH ISD ATHLETICS	MISCELLANEOUS OPERATING COSTS	986.34
4/8/2025	KELLER ISD	MISCELLANEOUS OPERATING COSTS	90.00
4/8/2025	MCNAMEE, JONATHAN	MISCELLANEOUSCONTRACTED SERVIC	350.00
4/8/2025	MERCER, JEREMY	MISCELLANEOUSCONTRACTED SERVIC	350.00
4/8/2025	PHLIEGER, GRAHAM	MISCELLANEOUSCONTRACTED SERVIC	350.00
4/8/2025	SIMPSON, BRIAN	MISCELLANEOUSCONTRACTED SERVIC	350.00
4/10/2025	BURKE, RONALD	MISCELLANEOUSCONTRACTED SERVIC	150.00
4/10/2025	CARAWAY, CELSI	MISCELLANEOUSCONTRACTED SERVIC	150.00
4/10/2025	DERROUGH, TAMERA	MISCELLANEOUSCONTRACTED SERVIC	150.00
4/10/2025	GALLEGOS, BRUNO	MISCELLANEOUSCONTRACTED SERVIC	285.00
4/10/2025	HUGHES, SCOTT	MISCELLANEOUSCONTRACTED SERVIC	105.00
4/10/2025	MAILLOUX, TREASURE	MISCELLANEOUSCONTRACTED SERVIC	150.00
4/10/2025	MEYER, TROY	MISCELLANEOUSCONTRACTED SERVIC	100.00
4/10/2025	MIRALRIO, MARIA	MISCELLANEOUSCONTRACTED SERVIC	150.00
4/10/2025	OCHSNER, PHIL	MISCELLANEOUSCONTRACTED SERVIC	105.00
4/10/2025	OLIVER, CHRIS	MISCELLANEOUSCONTRACTED SERVIC	190.00
4/10/2025	SHORT, KENDTRELL	MISCELLANEOUSCONTRACTED SERVIC	150.00
4/10/2025	SMITH, KAYLEE	MISCELLANEOUSCONTRACTED SERVIC	50.00
4/10/2025	SMITH, RODRICK	MISCELLANEOUSCONTRACTED SERVIC	450.00
4/10/2025	SOLAND, HANS	MISCELLANEOUSCONTRACTED SERVIC	105.00
4/15/2025	BELL, ANDREW	MISCELLANEOUSCONTRACTED SERVIC	115.00
4/15/2025	BURKE, RONALD	MISCELLANEOUSCONTRACTED SERVIC	60.00
4/15/2025	CARAWAY, CELSI	MISCELLANEOUSCONTRACTED SERVIC	110.00
4/15/2025	DERROUGH, TAMERA	MISCELLANEOUSCONTRACTED SERVIC	110.00
4/15/2025	JASON'S DELI, MANSFIELD	MISCELLANEOUS OPERATING COSTS	193.10
4/15/2025	LEIVA, DAVID	MISCELLANEOUSCONTRACTED SERVIC	120.00

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
826 - UIL/DEC			
4/15/2025	MARTINEZ, JUAN	MISCELLANEOUSCONTRACTED SERVIC	100.00
4/15/2025	MEYER, TROY	MISCELLANEOUSCONTRACTED SERVIC	100.00
4/15/2025	MIRALRIO, MARIA	MISCELLANEOUSCONTRACTED SERVIC	110.00
4/15/2025	SANCHEZ, RICARDO	MISCELLANEOUSCONTRACTED SERVIC	100.00
4/15/2025	SHORT, KENDTRELL	MISCELLANEOUSCONTRACTED SERVIC	110.00
4/15/2025	SMITH, KAYLEE	MISCELLANEOUSCONTRACTED SERVIC	110.00
4/15/2025	SMITH, RODRICK	MISCELLANEOUSCONTRACTED SERVIC	300.00
4/15/2025	TA, JUSTIN	MISCELLANEOUSCONTRACTED SERVIC	100.00
4/17/2025	ADENIJI, SHIRLEY	MISCELLANEOUSCONTRACTED SERVIC	350.00
4/17/2025	BROWN, VICKI	MISCELLANEOUSCONTRACTED SERVIC	75.00
4/17/2025	BURKE, RONALD	MISCELLANEOUSCONTRACTED SERVIC	65.00
4/17/2025	BURKS, NORMA	MISCELLANEOUSCONTRACTED SERVIC	499.78
4/17/2025	DERROUGH, TAMERA	MISCELLANEOUSCONTRACTED SERVIC	65.00
4/17/2025	ELLISON, VICKI	MISCELLANEOUSCONTRACTED SERVIC	75.00
4/17/2025	FERNANDEZ, MARCO	MISCELLANEOUSCONTRACTED SERVIC	140.00
4/17/2025	FREELAND, CHRISTOPHER	MISCELLANEOUSCONTRACTED SERVIC	95.00
4/17/2025	HOLLOWAY, JULIE	MISCELLANEOUSCONTRACTED SERVIC	1,000.00
4/17/2025	KENNEDY, MICHAEL	MISCELLANEOUSCONTRACTED SERVIC	160.00
4/17/2025	MELTON, REBECCA	MISCELLANEOUSCONTRACTED SERVIC	350.00
4/17/2025	MERKEL, ROBIN	MISCELLANEOUSCONTRACTED SERVIC	75.00
4/17/2025	MEYER, TROY	MISCELLANEOUSCONTRACTED SERVIC	100.00
4/17/2025	MIRALRIO, MARIA	MISCELLANEOUSCONTRACTED SERVIC	65.00
4/17/2025	RAPSTINE, PHILIP	MISCELLANEOUSCONTRACTED SERVIC	522.05
4/17/2025	RIVERA, NOEMI	MISCELLANEOUSCONTRACTED SERVIC	350.00
4/17/2025	RIVERA, OMAR	MISCELLANEOUSCONTRACTED SERVIC	350.00
4/17/2025	SHORT, KENDTRELL	MISCELLANEOUSCONTRACTED SERVIC	65.00
4/17/2025	SMITH, KAYLEE	MISCELLANEOUSCONTRACTED SERVIC	65.00
4/17/2025	SMITH, RODRICK	MISCELLANEOUSCONTRACTED SERVIC	150.00
4/17/2025	TEXAS TECH UNIVERSITY	MISCELLANEOUS OPERATING COSTS	10,495.00
4/17/2025	TSHILOMBO, RONNIE	MISCELLANEOUSCONTRACTED SERVIC	120.00
4/17/2025	TULL, MELISSA	MISCELLANEOUSCONTRACTED SERVIC	500.00
4/17/2025	VALENTINE, MICHAEL	MISCELLANEOUSCONTRACTED SERVIC	531.22
4/22/2025	BURKE, RONALD	MISCELLANEOUSCONTRACTED SERVIC	100.00
4/22/2025	CARAWAY, CELSI	MISCELLANEOUSCONTRACTED SERVIC	100.00
4/22/2025	CLARK, DOMINIQUE	MISCELLANEOUSCONTRACTED SERVIC	100.00
4/22/2025	HERNANDEZ, LEONARDO	MISCELLANEOUSCONTRACTED SERVIC	205.00
4/22/2025	MARCELLUS, CHRIS	MISCELLANEOUSCONTRACTED SERVIC	250.00
4/22/2025	MCLEAN, KELLY	MISCELLANEOUSCONTRACTED SERVIC	165.00
4/22/2025	MCNEIL, JESSE	MISCELLANEOUSCONTRACTED SERVIC	190.00
4/22/2025	MIRALRIO, MARIA	MISCELLANEOUSCONTRACTED SERVIC	100.00
4/22/2025	PALACIOS, MARIANO	MISCELLANEOUSCONTRACTED SERVIC	165.00
4/22/2025	PROSPER ISD	MISCELLANEOUS OPERATING COSTS	3,000.00
4/22/2025	RAVENEAU, KRISTIN	MISCELLANEOUSCONTRACTED SERVIC	350.00
4/22/2025	SHORT, KENDTRELL	MISCELLANEOUSCONTRACTED SERVIC	100.00
4/22/2025	SMITH, CHRISTOPHER	MISCELLANEOUSCONTRACTED SERVIC	350.00
4/22/2025	SMITH, RODRICK	MISCELLANEOUSCONTRACTED SERVIC	200.00
4/22/2025	SPRING CREEK BARBEQUE #2 LTD	MISCELLANEOUS OPERATING COSTS	140.85
4/22/2025	TA, JUSTIN	MISCELLANEOUSCONTRACTED SERVIC	100.00
4/22/2025	WALKER, ARYN	MISCELLANEOUSCONTRACTED SERVIC	350.00
4/22/2025	WOLF, TOD	MISCELLANEOUSCONTRACTED SERVIC	140.00
4/24/2025	CITIBANK	MISCELLANEOUS OPERATING COSTS	209.21
4/24/2025	GRAPEVINE COLLEYVILLE ISD ATHLETICS	MISCELLANEOUS OPERATING COSTS	1,631.22
4/24/2025	TATUM INDEPENDENT SCHOOL DISTRICT	MISCELLANEOUS OPERATING COSTS	1,879.40
5/1/2025	AWARD CENTER	MISCELLANEOUS OPERATING COSTS	360.61
5/1/2025	METROPLEX TENNIS OFFICIALS ASSOC.	MISCELLANEOUSCONTRACTED SERVIC	1,232.00

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
826 - UIL/DEC			
5/6/2025	ARLINGTON ISD ATHLETICS	MISCELLANEOUS OPERATING COSTS	368.62
5/6/2025	BAKER, NATHANIEL	MISCELLANEOUSCONTRACTED SERVIC	350.00
5/6/2025	CLEBURNE ISD	MISCELLANEOUSCONTRACTED SERVIC	3,243.66
5/6/2025	EULA INDEPENDENT SCHOOL DISTRICT	MISCELLANEOUSCONTRACTED SERVIC	1,000.00
5/6/2025	JOSHUA ISD	MISCELLANEOUS OPERATING COSTS	19,547.25
5/6/2025	KENNEDALE ISD ATHLETICS	MISCELLANEOUSCONTRACTED SERVIC	919.50
5/6/2025	MAUGHAN, EMMA	MISCELLANEOUSCONTRACTED SERVIC	350.00
5/6/2025	MIDLOTHIAN ISD ATHLETICS	MISCELLANEOUS OPERATING COSTS	1,631.22
5/6/2025	SPEECHWIRE TOURNMENT SERVICES	MISCELLANEOUSCONTRACTED SERVIC	350.00
5/6/2025	SPRING CREEK BARBEQUE #2 LTD	MISCELLANEOUS OPERATING COSTS	341.05
5/7/2025	TRS	TEACHER RETIREMENT	191.38
5/8/2025	AUSTIN, TODD	MISCELLANEOUSCONTRACTED SERVIC	40.00
5/8/2025	AWARD CENTER	MISCELLANEOUS OPERATING COSTS	4,466.28
5/8/2025	DERENGOWSKI, PAUL	MISCELLANEOUSCONTRACTED SERVIC	110.00
5/8/2025	EAGLE MOUNTAIN-SAGINAW ISD ATHLETICS	MISCELLANEOUSCONTRACTED SERVIC	833.00
5/8/2025	LYNCH, LAWRENCE	MISCELLANEOUSCONTRACTED SERVIC	110.00
5/8/2025	SOSEBEE, BRIAN	MISCELLANEOUSCONTRACTED SERVIC	110.00
5/8/2025	VIDAL III, MARCOS	MISCELLANEOUSCONTRACTED SERVIC	30.00
5/13/2025	GAVREL, CLINTON	MISCELLANEOUSCONTRACTED SERVIC	0.00
5/15/2025	BARTELS, CHRIS	MISCELLANEOUSCONTRACTED SERVIC	130.00
5/15/2025	BRISTER, LARRY	MISCELLANEOUSCONTRACTED SERVIC	130.00
5/15/2025	BURLESON ISD ATHLETICS	MISCELLANEOUS OPERATING COSTS	224.00
5/15/2025	DURANY, DANIEL	MISCELLANEOUSCONTRACTED SERVIC	130.00
5/15/2025	EAGLE MOUNTAIN-SAGINAW ISD	MISCELLANEOUS OPERATING COSTS	7,382.49
5/15/2025	FLOWERS, CYNTHIA	MISCELLANEOUSCONTRACTED SERVIC	50.00
5/15/2025	HARRELL, MORGAN	MISCELLANEOUSCONTRACTED SERVIC	50.00
5/15/2025	IOWA PARK CONSOLIDATED ISD	MISCELLANEOUS OPERATING COSTS	1,879.40
5/15/2025	JOSHUA ISD ATHLETICS	MISCELLANEOUS OPERATING COSTS	3,839.75
5/15/2025	KING, KESLYN	MISCELLANEOUSCONTRACTED SERVIC	50.00
5/20/2025	EAGLE MOUNTAIN-SAGINAW ISD	MISCELLANEOUS OPERATING COSTS	426.02
5/22/2025	MCKINNEY ISD	MISCELLANEOUS OPERATING COSTS	480.00
5/27/2025	AWARDS 4 WINNERS	MISCELLANEOUS OPERATING COSTS	1,856.75
5/27/2025	K&V PROMOTIONS, INC.	MISCELLANEOUS OPERATING COSTS	41.28
6/3/2025	CHICK-FIL-A #03011, E BROAD STREET	MISCELLANEOUS OPERATING COSTS	702.60
6/3/2025	CITY OF ARLINGTON- ARLINGTON TENNIS CE	MISCELLANEOUSCONTRACTED SERVIC	1,050.00
6/3/2025	FEINBERG, DAVID	MISCELLANEOUSCONTRACTED SERVIC	690.43
6/3/2025	QDOBA MEXICAN GRILL, BDAA HOLDINGS	MISCELLANEOUS OPERATING COSTS	1,270.00
6/6/2025	TRS	TEACHER RETIREMENT	110.42
6/10/2025	CRAVER, EDGAR	MISCELLANEOUSCONTRACTED SERVIC	369.50
6/24/2025	QDOBA MEXICAN GRILL, BDAA HOLDINGS	MISCELLANEOUS OPERATING COSTS	635.00
6/26/2025	ARLINGTON ISD - SEGUIN HIGH SCHOOL	MISCELLANEOUS OPERATING COSTS	509.98
6/26/2025	BURLESON ISD ATHLETICS	MISCELLANEOUS OPERATING COSTS	1,019.96
6/26/2025	CEDAR HILL ISD ATHLETICS	MISCELLANEOUS OPERATING COSTS	1,289.27
6/26/2025	CLEBURNE ISD ATHLETICS	MISCELLANEOUS OPERATING COSTS	509.98
6/26/2025	DALLAS ISD - SKYLINE HIGH SCHOOL	MISCELLANEOUS OPERATING COSTS	1,289.27
6/26/2025	DESOTO ISD ATHLETICS	MISCELLANEOUS OPERATING COSTS	1,289.27
6/26/2025	DUNCANVILLE ISD ATHLETICS	MISCELLANEOUS OPERATING COSTS	1,289.27
6/26/2025	JOSHUA ISD ATHLETICS	MISCELLANEOUS OPERATING COSTS	509.98
6/26/2025	MIDLOTHIAN ISD ATHLETICS	MISCELLANEOUS OPERATING COSTS	1,019.96
6/26/2025	WAXAHACHIE ISD	MISCELLANEOUS OPERATING COSTS	1,289.27
		826 - UIL/DEC	**311,794.78**
865 - STUDENT ACTIVITY FUND			
7/5/2024	TRS	TEACHER RETIREMENT	8.83
7/9/2024	TEXAS ASSOCIATION OF FUTURE EDUCATOR	DEFERRED EXPENDITURES/EXPENSES	0.00

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
865 - STUDENT ACTIVITY FUND			
7/9/2024	TEXAS ASSOCIATION OF FUTURE EDUCATOR	MISCELLANEOUS OPERATING COSTS	80.00
7/9/2024	TMEA REGION 5 MS/JH BAND	MISCELLANEOUS OPERATING COSTS	0.00
7/17/2024	ALL APPAREL AND MORE, TOURIN AND CONS	DEFERRED EXPENDITURES/EXPENSES	0.00
7/17/2024	ALL APPAREL AND MORE, TOURIN AND CONS	GENERAL SUPPLIES	1,342.65
7/17/2024	EDUCATIONAL THEATRE ASSOCIATION	DEFERRED EXPENDITURES/EXPENSES	0.00
7/17/2024	EDUCATIONAL THEATRE ASSOCIATION	MISCELLANEOUS OPERATING COSTS	129.00
7/23/2024	AREA V FFA ASSOCIATION	MISCELLANEOUS OPERATING COSTS	0.00
7/25/2024	CITIBANK	GENERAL SUPPLIES	157.58
7/25/2024	CITIBANK	MISCELLANEOUS OPERATING COSTS	27,880.77
7/25/2024	VAN COUNTRY LLC	DEFERRED EXPENDITURES/EXPENSES	0.00
7/25/2024	VAN COUNTRY LLC	MISCELLANEOUS OPERATING COSTS	193.17
8/1/2024	TASC DISTRICT 3 HIGH SCHOOL	DEFERRED EXPENDITURES/EXPENSES	0.00
8/1/2024	TASC DISTRICT 3 HIGH SCHOOL	MISCELLANEOUS OPERATING COSTS	3,950.00
8/2/2024	NASSP, NATIONAL ASSOCIAT	MISCELLANEOUS OPERATING COSTS	385.00
8/6/2024	CHICK-FIL-A #03011, E BROAD STREET	MISCELLANEOUS OPERATING COSTS	101.84
8/6/2024	COTTON PATCH CAFE, LLC	MISCELLANEOUS OPERATING COSTS	-214.55
8/6/2024	MAIN EVENT ENTERTAINMENT, INC	MISCELLANEOUS OPERATING COSTS	3,638.60
8/7/2024	TRS	TEACHER RETIREMENT	71.09
8/8/2024	CICI'S PIZZA #412 WALNUT CREEK	DEFERRED EXPENDITURES/EXPENSES	0.00
8/8/2024	CICI'S PIZZA #412 WALNUT CREEK	MISCELLANEOUS OPERATING COSTS	105.00
8/9/2024	MUSIC AND ARTS CENTER - ATTN: ACCOUNTS	GENERAL SUPPLIES	678.00
8/14/2024	ASSOCIATION OF TEXAS PHOTOGRAPHY INS	MISCELLANEOUS OPERATING COSTS	310.00
8/14/2024	COLUMBIA SCHOLASTIC PRESS ASSOCIATIOI	MISCELLANEOUS OPERATING COSTS	370.00
8/14/2024	DOWN PATT	DEFERRED EXPENDITURES/EXPENSES	0.00
8/14/2024	DOWN PATT	MISCELLANEOUS OPERATING COSTS	2,000.00
8/14/2024	TANNER, ZOIE	DEFERRED EXPENDITURES/EXPENSES	0.00
8/14/2024	TANNER, ZOIE	MISCELLANEOUSCONTRACTED SERVIC	350.00
8/15/2024	FUZZY'S, TACO SHOP	DEFERRED EXPENDITURES/EXPENSES	0.00
8/15/2024	FUZZY'S, TACO SHOP	MISCELLANEOUS OPERATING COSTS	1,304.60
8/15/2024	MANSFIELD OIL COMPANY, OF GAINESVILLE	MISCELLANEOUS OPERATING COSTS	196.36
8/15/2024	MR JIMS PIZZA	MISCELLANEOUS OPERATING COSTS	107.88
8/20/2024	AVIATOR GRAPHICS LLC	MISCELLANEOUSCONTRACTED SERVIC	0.00
8/20/2024	JOSTENS, INC	MISCELLANEOUS OPERATING COSTS	929.00
8/20/2024	NASSP, NATIONAL ASSOCIAT	MISCELLANEOUS OPERATING COSTS	385.00
8/22/2024	CHICK-FIL-A #851, SOUTH COOPER ST	MISCELLANEOUS OPERATING COSTS	428.26
8/22/2024	THE FORT WORTH CLUB	MISCELLANEOUSCONTRACTED SERVIC	1,500.00
8/22/2024	NASSP, NATIONAL ASSOCIAT	DEFERRED EXPENDITURES/EXPENSES	0.00
8/22/2024	NASSP, NATIONAL ASSOCIAT	MISCELLANEOUS OPERATING COSTS	385.00
8/22/2024	STEPHEN F AUSTIN STATE UNIVERSITY, SCH	MISCELLANEOUS OPERATING COSTS	750.00
8/22/2024	UNIVERSITY OF NORTH TEXAS, SCHOLARSHI	MISCELLANEOUS OPERATING COSTS	1,500.00
8/22/2024	UNIVERSITY OF CENTRAL OKLAHOMA, SCHO	MISCELLANEOUS OPERATING COSTS	750.00
8/23/2024	CITIBANK	DEFERRED EXPENDITURES/EXPENSES	0.00
8/23/2024	CITIBANK	GENERAL SUPPLIES	24.96
8/23/2024	CITIBANK	MISCELLANEOUS OPERATING COSTS	2,694.09
8/27/2024	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	304.37
8/27/2024	TEXAS ASSOC OF STUDENT COUNCILS	MISCELLANEOUS OPERATING COSTS	95.00
8/27/2024	TEXAS THESPIANS	MISCELLANEOUS OPERATING COSTS	100.00
8/29/2024	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	59.99
8/29/2024	ARTA TRAVEL	MISCELLANEOUS OPERATING COSTS	3,550.00
9/3/2024	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	108.92
9/3/2024	BEN E. KEITH COMPANY	MISCELLANEOUS OPERATING COSTS	742.33
9/3/2024	BROADWAY DALLAS, INC.	MISCELLANEOUS OPERATING COSTS	150.00
9/3/2024	CASA MANANA, INC	MISCELLANEOUS OPERATING COSTS	350.00
9/3/2024	MR JIMS PIZZA	MISCELLANEOUS OPERATING COSTS	195.75
9/3/2024	SOUTHEASTERN PERFORMANCE APPAREL	GENERAL SUPPLIES	165.00

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
865 - STUDENT ACTIVITY FUND			
9/3/2024	THE CRAWFORD DYNASTY, LLC, CHARLES CI	MISCELLANEOUSCONTRACTED SERVIC	660.00
9/10/2024	NASSP, NATIONAL ASSOCIAT	DEFERRED EXPENDITURES/EXPENSES	0.00
9/10/2024	NASSP, NATIONAL ASSOCIAT	MISCELLANEOUS OPERATING COSTS	385.00
9/11/2024	FOUNTAIN DESIGNS	MISCELLANEOUSCONTRACTED SERVIC	2,252.55
9/12/2024	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	114.80
9/12/2024	AMAZON CAPITAL SERVICES INC	MISCELLANEOUS OPERATING COSTS	89.04
9/17/2024	ACCELERATED GRAPHICS	MISCELLANEOUS OPERATING COSTS	240.00
9/17/2024	ADVENTURE EXPERIENCE, INC	GENERAL SUPPLIES	317.90
9/17/2024	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	29.08
9/17/2024	ARISTIDE MANSFIELD	MISCELLANEOUSCONTRACTED SERVIC	3,776.18
9/17/2024	BEN E. KEITH COMPANY	MISCELLANEOUS OPERATING COSTS	2,177.59
9/17/2024	BLICK ART MATERIALS,LLC	GENERAL SUPPLIES	288.31
9/17/2024	DISTRIBUTIVE EDUCATION CLUBS OF AMERI(	MISCELLANEOUS OPERATING COSTS	120.00
9/17/2024	GANDY INK	MISCELLANEOUS OPERATING COSTS	2,210.00
9/17/2024	GROUP DYNAMIX LLC	MISCELLANEOUSCONTRACTED SERVIC	200.00
9/17/2024	JULIE ANN ALLEN CONSULTING	MISCELLANEOUSCONTRACTED SERVIC	165.00
9/17/2024	NWEKE-HINKLE, DORA	OTHER REVENUES FROM LOCAL SOUR	34.00
9/17/2024	ORIENTAL TRADING COMPANY, INC	MISCELLANEOUS OPERATING COSTS	554.60
9/17/2024	TEXAS ASSOC OF STUDENT COUNCILS	MISCELLANEOUS OPERATING COSTS	800.00
9/17/2024	TMEA REGION 5 VOCAL DIVISION HS	MISCELLANEOUS OPERATING COSTS	555.00
9/17/2024	VARSITY SPIRIT FASHION	GENERAL SUPPLIES	38,335.22
9/17/2024	WESTERN - BRW PAPER CO, OVOL USA	GENERAL SUPPLIES	314.65
9/19/2024	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	972.14
9/19/2024	BLICK ART MATERIALS,LLC	GENERAL SUPPLIES	988.47
9/19/2024	CHICK-FIL-A #03011, E BROAD STREET	MISCELLANEOUS OPERATING COSTS	94.18
9/19/2024	IN-N-OUT BURGER FOUNDATION	MISCELLANEOUS OPERATING COSTS	278.75
9/19/2024	JASON'S DELI, MANSFIELD	MISCELLANEOUS OPERATING COSTS	283.95
9/19/2024	MINUTEMAN PRESS, RLS II, LLC	MISCELLANEOUSCONTRACTED SERVIC	159.07
9/19/2024	STAPLES ADVANTAGE	GENERAL SUPPLIES	95.65
9/19/2024	TEXAS THESPIANS	MISCELLANEOUS OPERATING COSTS	100.00
9/24/2024	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	3,140.53
9/24/2024	AMAZON CAPITAL SERVICES INC	MISCELLANEOUS OPERATING COSTS	367.23
9/24/2024	BROADWAY, MARK	OTHER REVENUES FROM LOCAL SOUR	18.97
9/24/2024	CHICK-FIL-A #03011, E BROAD STREET	MISCELLANEOUS OPERATING COSTS	126.50
9/24/2024	CICI'S PIZZA #412 WALNUT CREEK	MISCELLANEOUS OPERATING COSTS	140.00
9/24/2024	DANZGEAR	GENERAL SUPPLIES	2,229.22
9/24/2024	DOMINO'S PIZZA PARENT COMPANY	MISCELLANEOUS OPERATING COSTS	445.36
9/24/2024	GROUP DYNAMIX LLC	MISCELLANEOUS OPERATING COSTS	577.50
9/24/2024	HAWAIIAN FALLS	MISCELLANEOUS OPERATING COSTS	1,001.00
9/24/2024	NRH2O MUSIC FESTIVALS, BRAD WHITE MUS	MISCELLANEOUS OPERATING COSTS	150.00
9/24/2024	STAPLES ADVANTAGE	GENERAL SUPPLIES	252.00
9/24/2024	UNIVERSITY OF NORTH TEXAS, SCHOLARSHI	MISCELLANEOUS OPERATING COSTS	0.00
9/24/2024	VISTAR	MISCELLANEOUS OPERATING COSTS	3,161.57
9/24/2024	WILLIAMS, QUINIYA	OTHER REVENUES FROM LOCAL SOUR	125.00
9/26/2024	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	1,227.33
9/26/2024	AMAZON CAPITAL SERVICES INC	MISCELLANEOUS OPERATING COSTS	-11.35
9/26/2024	B&H PHOTO-VIDEO-PRO-AUDIO	GENERAL SUPPLIES	8,641.90
9/26/2024	BEN E. KEITH COMPANY	MISCELLANEOUS OPERATING COSTS	243.00
9/26/2024	BLICK ART MATERIALS,LLC	GENERAL SUPPLIES	20.58
9/26/2024	CITIBANK	DEFERRED EXPENDITURES/EXPENSES	0.00
9/26/2024	CITIBANK	GENERAL SUPPLIES	122.78
9/26/2024	CITIBANK	MISCELLANEOUS OPERATING COSTS	1,563.97
9/26/2024	COLBURN, HEATHER	OTHER REVENUES FROM LOCAL SOUR	400.00
9/26/2024	SCIENCE NATIONAL HONOR SOCIETY	MISCELLANEOUS OPERATING COSTS	75.00
9/26/2024	WESTERN - BRW PAPER CO, OVOL USA	GENERAL SUPPLIES	51.00

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
865 - STUDENT ACTIVITY FUND			
10/1/2024	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	41.97
10/1/2024	AMAZON CAPITAL SERVICES INC	MISCELLANEOUS OPERATING COSTS	432.52
10/1/2024	CHEERLEADING COMPANY INC.	GENERAL SUPPLIES	487.12
10/1/2024	DRY CLEAN SUPER CENTER, JLN INVESTMEN	MISCELLANEOUSCONTRACTED SERVIC	1,498.51
10/1/2024	PTP ENTERTAINMENT LLC	MISCELLANEOUSCONTRACTED SERVIC	1,500.00
10/3/2024	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	782.40
10/3/2024	AMAZON CAPITAL SERVICES INC	MISCELLANEOUS OPERATING COSTS	166.22
10/3/2024	ANTHONY, KHALIL	MISCELLANEOUSCONTRACTED SERVIC	800.00
10/3/2024	AWARDS UNLIMITED, INC.	MISCELLANEOUS OPERATING COSTS	119.88
10/3/2024	BORKLUND, RILEY	MISCELLANEOUSCONTRACTED SERVIC	550.00
10/3/2024	CASA MANANA, INC	MISCELLANEOUS OPERATING COSTS	450.00
10/3/2024	CHICK-FIL-A #01021, N WALNUT CREEK	MISCELLANEOUS OPERATING COSTS	1,475.57
10/3/2024	CHICK-FIL-A #03011, E BROAD STREET	MISCELLANEOUS OPERATING COSTS	172.00
10/3/2024	FULLWOOD, TASHA	MISCELLANEOUSCONTRACTED SERVIC	300.00
10/3/2024	GANDY INK	GENERAL SUPPLIES	1,393.00
10/3/2024	GOT SPIRIT?	MISCELLANEOUS OPERATING COSTS	1,192.50
10/3/2024	HARDIE'S FRESH FOODS, DAIRYLAND PRODU	MISCELLANEOUS OPERATING COSTS	418.01
10/3/2024	HOYOS, JANIER	MISCELLANEOUSCONTRACTED SERVIC	660.00
10/3/2024	HYPED UP ENTERTAINMENT	MISCELLANEOUSCONTRACTED SERVIC	550.00
10/3/2024	JOHNSON, ESTHER	OTHER REVENUES FROM LOCAL SOUR	300.00
10/3/2024	JUDSON ISD WAGNER HIGH SCHOOL JROTC	MISCELLANEOUS OPERATING COSTS	450.00
10/3/2024	S & S ACTIVEWEAR, LLC	GENERAL SUPPLIES	1,511.27
10/3/2024	SMOOT, STEPHEN	MISCELLANEOUSCONTRACTED SERVIC	756.00
10/3/2024	SPURGEON, DARREN	MISCELLANEOUSCONTRACTED SERVIC	990.00
10/3/2024	TEXAS ASSOCIATION OF JOURNALISM EDUC/	MISCELLANEOUS OPERATING COSTS	520.00
10/3/2024	TEXAS MUSIC EDUCATORS ASSOCIATION, AR	MISCELLANEOUS OPERATING COSTS	326.00
10/3/2024	UNIVERSITY OF NORTH TEXAS, SCHOLARSHI	MISCELLANEOUS OPERATING COSTS	500.00
10/3/2024	WAGNER HS JROTC PARENT BOOSTER CLUE	MISCELLANEOUS OPERATING COSTS	244.00
10/7/2024	TRS	TEACHER RETIREMENT	4.54
10/8/2024	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	1,266.54
10/8/2024	AMAZON CAPITAL SERVICES INC	MISCELLANEOUS OPERATING COSTS	81.59
10/8/2024	ARTA TRAVEL	MISCELLANEOUS OPERATING COSTS	9,603.70
10/8/2024	BEN E. KEITH COMPANY	MISCELLANEOUS OPERATING COSTS	1,752.41
10/8/2024	GOT SPIRIT?	GENERAL SUPPLIES	326.25
10/8/2024	GOT SPIRIT?	MISCELLANEOUS OPERATING COSTS	1,051.25
10/8/2024	JASON'S DELI, MANSFIELD	MISCELLANEOUS OPERATING COSTS	110.40
10/8/2024	KIMBROUGH, ASHLEY SAGE	MISCELLANEOUSCONTRACTED SERVIC	325.00
10/8/2024	LOSOS, ABBY	MISCELLANEOUSCONTRACTED SERVIC	715.00
10/8/2024	MUSIC AND ARTS CENTER - ATTN: ACCOUNTS	GENERAL SUPPLIES	113.46
10/8/2024	NYE, JANET	MISCELLANEOUSCONTRACTED SERVIC	330.00
10/8/2024	ROCK N BOWL ARLINGTON FEC LLC, ALLEY C	MISCELLANEOUS OPERATING COSTS	598.05
10/8/2024	TEXAS MUSIC EDUCATORS ASSOCIATION, AR	MISCELLANEOUS OPERATING COSTS	-326.00
10/8/2024	UNIVERSAL CHEERLEADERS ASSOCIATION	MISCELLANEOUS OPERATING COSTS	1,334.00
10/8/2024	VARSITY SPIRIT, VARSITY BRANDS	MISCELLANEOUS OPERATING COSTS	625.00
10/10/2024	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	550.80
10/10/2024	AMAZON CAPITAL SERVICES INC	MISCELLANEOUS OPERATING COSTS	61.39
10/10/2024	BROADWAY DALLAS, INC.	MISCELLANEOUS OPERATING COSTS	300.00
10/10/2024	FLOYETTE ORIGINALS, INC	GENERAL SUPPLIES	294.95
10/10/2024	TEXAS THESPIANS	MISCELLANEOUS OPERATING COSTS	4,050.00
10/10/2024	TUXEDO CONNECT LLC	GENERAL SUPPLIES	258.00
10/10/2024	WILLIAMS, DEDRIC	MISCELLANEOUS OPERATING COSTS	44.71
10/11/2024	GROUP DYNAMIX LLC	MISCELLANEOUS OPERATING COSTS	1,692.00
10/11/2024	TMEA REGION 5 VOCAL DIVISION HS	MISCELLANEOUS OPERATING COSTS	330.00
10/17/2024	ALFORD, SH'NIQUA	OTHER REVENUES FROM LOCAL SOUR	25.00
10/17/2024	ARLINGTON SKATIUM	MISCELLANEOUS OPERATING COSTS	735.00

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
865 - STUDENT ACTIVITY FUND			
10/17/2024	B&B COMMERCIAL PRINTING, KENNETH BUR(	MISCELLANEOUSCONTRACTED SERVIC	952.20
10/17/2024	B&H PHOTO-VIDEO-PRO-AUDIO	GENERAL SUPPLIES	784.43
10/17/2024	BRANDABILITY, INC.	MISCELLANEOUS OPERATING COSTS	3,183.51
10/17/2024	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	198.08
10/17/2024	FASTSIGNS 10303	MISCELLANEOUSCONTRACTED SERVIC	294.96
10/17/2024	FOSTER, EMMA	OTHER REVENUES FROM LOCAL SOUR	60.00
10/17/2024	GALANOS, NICHOLAS	MISCELLANEOUSCONTRACTED SERVIC	825.00
10/17/2024	GOT SPIRIT?	MISCELLANEOUS OPERATING COSTS	712.50
10/17/2024	GROUP DYNAMIX LLC	MISCELLANEOUS OPERATING COSTS	1,039.50
10/17/2024	REV ROBOTICS LLC	GENERAL SUPPLIES	1,157.50
10/17/2024	TMEA REGION 5 VOCAL DIVISION HS	MISCELLANEOUS OPERATING COSTS	345.00
10/22/2024	ALL APPAREL AND MORE, TOURIN AND CONS	MISCELLANEOUS OPERATING COSTS	557.41
10/22/2024	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	1,280.70
10/22/2024	AMAZON CAPITAL SERVICES INC	MISCELLANEOUS OPERATING COSTS	9.01
10/22/2024	ARTA TRAVEL	MISCELLANEOUS OPERATING COSTS	2,635.00
10/22/2024	BEN E. KEITH COMPANY	MISCELLANEOUS OPERATING COSTS	1,264.26
10/22/2024	CASA MANANA, INC	MISCELLANEOUS OPERATING COSTS	675.00
10/22/2024	CHEERLEADING COMPANY INC.	GENERAL SUPPLIES	1,016.05
10/22/2024	CHICK-FIL-A #03011, E BROAD STREET	MISCELLANEOUS OPERATING COSTS	483.95
10/22/2024	DISTRIBUTIVE EDUCATION CLUBS OF AMERI(	MISCELLANEOUS OPERATING COSTS	3,488.00
10/22/2024	DRY CLEAN SUPER CENTER, JLN INVESTMEN	MISCELLANEOUSCONTRACTED SERVIC	520.89
10/22/2024	EDUCATIONAL THEATRE ASSOCIATION	MISCELLANEOUS OPERATING COSTS	129.00
10/22/2024	EVANS-HOLLAND, TIRZAH	MISCELLANEOUSCONTRACTED SERVIC	330.00
10/22/2024	GOT SPIRIT?	GENERAL SUPPLIES	2,914.00
10/22/2024	GOT SPIRIT?	MISCELLANEOUS OPERATING COSTS	201.00
10/22/2024	HARMLAND VISIONS, LLC	MISCELLANEOUSCONTRACTED SERVIC	2,600.00
10/22/2024	HASKIN, AMANDA	MISCELLANEOUSCONTRACTED SERVIC	308.63
10/22/2024	INSPIRED IMAGING	MISCELLANEOUSCONTRACTED SERVIC	400.00
10/22/2024	MACMADE, LLC	MISCELLANEOUS OPERATING COSTS	406.00
10/22/2024	MARKIM GROUP, THE, J. MARK MATTHEWS	MISCELLANEOUS OPERATING COSTS	742.80
10/22/2024	MILLER, CLAIRE	MISCELLANEOUSCONTRACTED SERVIC	360.00
10/22/2024	MR JIMS PIZZA	MISCELLANEOUS OPERATING COSTS	98.89
10/22/2024	NRH2O MUSIC FESTIVALS, BRAD WHITE MUS	MISCELLANEOUS OPERATING COSTS	50.00
10/22/2024	SOUTHWESTERN ASSEMBLIES OF GOD UNIV	MISCELLANEOUS OPERATING COSTS	350.00
10/22/2024	TASC DISTRICT 3 HIGH SCHOOL	MISCELLANEOUS OPERATING COSTS	600.00
10/22/2024	TEXAS ASSOC OF STUDENT COUNCILS	MISCELLANEOUS OPERATING COSTS	1,520.00
10/22/2024	TEXAS FFA ASSOCIATION	MISCELLANEOUS OPERATING COSTS	5,169.60
10/24/2024	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	1,146.01
10/24/2024	AREA V FFA ASSOCIATION	MISCELLANEOUS OPERATING COSTS	1,275.00
10/24/2024	CITIBANK	GENERAL SUPPLIES	837.37
10/24/2024	CITIBANK	MISCELLANEOUS OPERATING COSTS	9,166.26
10/24/2024	EZ FLEX SPORT MATS	GENERAL SUPPLIES	288.00
10/24/2024	GOT SPIRIT?	MISCELLANEOUS OPERATING COSTS	5,558.00
10/24/2024	GROUP DYNAMIX LLC	MISCELLANEOUS OPERATING COSTS	1,510.00
10/24/2024	HYPED UP ENTERTAINMENT	MISCELLANEOUSCONTRACTED SERVIC	0.00
10/24/2024	JASON'S DELI, MANSFIELD	MISCELLANEOUS OPERATING COSTS	191.95
10/24/2024	SPIRIT WORX	MISCELLANEOUSCONTRACTED SERVIC	124.69
10/24/2024	STAGE ACCENTS	GENERAL SUPPLIES	836.03
10/24/2024	TEXAS ASSOCIATION OF FUTURE EDUCATOR	MISCELLANEOUS OPERATING COSTS	1,050.00
10/24/2024	TEXAS HIGH SCHOOL BBQ COOKERS ASSOC	MISCELLANEOUS OPERATING COSTS	800.00
10/24/2024	TEXAS THESPIANS	MISCELLANEOUS OPERATING COSTS	7,530.00
10/24/2024	TUXEDO CONNECT LLC	GENERAL SUPPLIES	293.80
10/29/2024	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	489.63
10/29/2024	AMAZON CAPITAL SERVICES INC	MISCELLANEOUS OPERATING COSTS	34.60
10/29/2024	BEN E. KEITH COMPANY	MISCELLANEOUS OPERATING COSTS	34.17

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
865 - STUDENT ACTIVITY FUND			
10/29/2024	CICI'S PIZZA #412 WALNUT CREEK	MISCELLANEOUS OPERATING COSTS	86.50
10/29/2024	GLENDALE PARADE STORE LLC	GENERAL SUPPLIES	52.50
10/29/2024	GREEN LIGHT GROUP TOURS	MISCELLANEOUS OPERATING COSTS	2,983.00
10/29/2024	MANSFIELD OIL COMPANY, OF GAINESVILLE	MISCELLANEOUS OPERATING COSTS	95.55
10/29/2024	MARKIM GROUP, THE, J. MARK MATTHEWS	GENERAL SUPPLIES	522.00
10/29/2024	NORTH EAST ISD	MISCELLANEOUS OPERATING COSTS	550.00
10/29/2024	SIGNATURE CHAMPIONSHIP RINGS	MISCELLANEOUS OPERATING COSTS	956.00
10/29/2024	STAPLES ADVANTAGE	GENERAL SUPPLIES	97.75
10/29/2024	TEXAS ASSOC OF STUDENT COUNCILS	MISCELLANEOUS OPERATING COSTS	1,900.00
10/29/2024	TMEA REGION 5 ORCHESTRA MS/JH, MIDDLE	MISCELLANEOUS OPERATING COSTS	326.00
10/29/2024	WORLD'S FINEST CHOCOLATE INC	MISCELLANEOUS OPERATING COSTS	3,890.00
10/31/2024	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	664.10
10/31/2024	AMAZON CAPITAL SERVICES INC	MISCELLANEOUS OPERATING COSTS	160.18
10/31/2024	BULL MARKET PROMOTIONS LLC	GENERAL SUPPLIES	1,158.00
10/31/2024	FIRST IN TEXAS	MISCELLANEOUS OPERATING COSTS	900.00
10/31/2024	FORT WORTH ISD - COWTOWN CLASSIC, JRC	MISCELLANEOUS OPERATING COSTS	360.00
10/31/2024	PTP ENTERTAINMENT LLC	MISCELLANEOUSCONTRACTED SERVIC	1,050.00
10/31/2024	REV ROBOTICS LLC	GENERAL SUPPLIES	500.00
10/31/2024	STAGE ACCENTS	GENERAL SUPPLIES	946.51
11/5/2024	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	4,102.28
11/5/2024	AMAZON CAPITAL SERVICES INC	MISCELLANEOUS OPERATING COSTS	-12.24
11/5/2024	AMERICAN CERAMIC SUPPLY CO	GENERAL SUPPLIES	262.48
11/5/2024	BEN E. KEITH COMPANY	MISCELLANEOUS OPERATING COSTS	241.05
11/5/2024	BLICK ART MATERIALS,LLC	GENERAL SUPPLIES	230.98
11/5/2024	CANTON, MEGAN	OTHER REVENUES FROM LOCAL SOUR	85.00
11/5/2024	DOMINO'S PIZZA PARENT COMPANY	MISCELLANEOUS OPERATING COSTS	200.71
11/5/2024	GANDY INK	MISCELLANEOUS OPERATING COSTS	221.00
11/5/2024	GOT SPIRIT?	MISCELLANEOUS OPERATING COSTS	1,960.50
11/5/2024	KEATING, HEATHER	OTHER REVENUES FROM LOCAL SOUR	390.00
11/5/2024	KEY CLUB INTERNATIONAL	MISCELLANEOUS OPERATING COSTS	270.00
11/5/2024	NATIONAL SCHOLASTIC PRESS ASSOCIATION	MISCELLANEOUS OPERATING COSTS	3,916.00
11/5/2024	PRINTPLACE	GENERAL SUPPLIES	115.05
11/5/2024	SOFTWARE 4 SCHOOLS	MISCELLANEOUSCONTRACTED SERVIC	499.00
11/5/2024	TECHNOLOGY STUDENT ASSOCIATION (TSA)	MISCELLANEOUS OPERATING COSTS	310.00
11/5/2024	TUXEDO CONNECT LLC	MISCELLANEOUS OPERATING COSTS	1,167.45
11/5/2024	VISTAR	MISCELLANEOUS OPERATING COSTS	2,241.67
11/5/2024	WORLD'S FINEST CHOCOLATE INC	MISCELLANEOUS OPERATING COSTS	1,920.00
11/7/2024	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	12.03
11/7/2024	AMAZON CAPITAL SERVICES INC	MISCELLANEOUS OPERATING COSTS	65.68
11/7/2024	AMERICAN CERAMIC SUPPLY CO	GENERAL SUPPLIES	2,394.83
11/7/2024	AMERICAN ASSOC OF TEACHERS OF SPANIS	MISCELLANEOUS OPERATING COSTS	100.00
11/7/2024	ARISTIDE MANSFIELD	MISCELLANEOUSCONTRACTED SERVIC	2,097.88
11/7/2024	BORKLUND, RILEY	MISCELLANEOUSCONTRACTED SERVIC	655.00
11/7/2024	CHAMPION TEAMWEAR, IT'SGREEKTOME	GENERAL SUPPLIES	221.96
11/7/2024	CHAMPION TEAMWEAR, IT'SGREEKTOME	MISCELLANEOUSCONTRACTED SERVIC	80.00
11/7/2024	CHICK-FIL-A #03011, E BROAD STREET	MISCELLANEOUS OPERATING COSTS	376.00
11/7/2024	FORWARD FLOW, NERIAH GUERIN	GENERAL SUPPLIES	1,100.00
11/7/2024	GODBEE, KRISTA	MISCELLANEOUSCONTRACTED SERVIC	4,500.00
11/7/2024	NATIONAL CHEERLEADERS ASSOCIATION	MISCELLANEOUS OPERATING COSTS	1,170.00
11/7/2024	SPIRIT OF TEXAS CHEER AND GYMNASTICS	MISCELLANEOUSCONTRACTED SERVIC	9,360.00
11/7/2024	TUXEDO CONNECT LLC	GENERAL SUPPLIES	175.00
11/7/2024	WORLD'S FINEST CHOCOLATE INC	MISCELLANEOUS OPERATING COSTS	1,970.00
11/12/2024	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	1,451.85
11/12/2024	AMAZON CAPITAL SERVICES INC	MISCELLANEOUS OPERATING COSTS	465.52
11/12/2024	AWARDS-N-MORE	MISCELLANEOUS OPERATING COSTS	2,162.89

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
865 - STUDENT ACTIVITY FUND			
11/12/2024	BANDWAGON MUSIC STORE & REPAIR (THE)	GENERAL SUPPLIES	1,797.00
11/12/2024	BEN E. KEITH COMPANY	MISCELLANEOUS OPERATING COSTS	318.58
11/12/2024	BUSINESS PROFESSIONALS OF AMERICA, AF	MISCELLANEOUS OPERATING COSTS	275.00
11/12/2024	CHAMPION TEAMWEAR, IT'SGREEKTOME	GENERAL SUPPLIES	336.94
11/12/2024	CHAMPION TEAMWEAR, IT'SGREEKTOME	MISCELLANEOUSCONTRACTED SERVIC	153.00
11/12/2024	COCA-COLA SOUTHWEST BEVERAGES LLC	MISCELLANEOUS OPERATING COSTS	1,202.40
11/12/2024	COUNTRY CRITTERS	MISCELLANEOUS OPERATING COSTS	741.00
11/12/2024	THE FORT WORTH CLUB	MISCELLANEOUSCONTRACTED SERVIC	6,736.00
11/12/2024	GLENDALE PARADE STORE LLC	GENERAL SUPPLIES	654.50
11/12/2024	HOSA - FUTURE HEALTH PROFESSIONALS, M	MISCELLANEOUS OPERATING COSTS	4,275.00
11/12/2024	ORIENTAL TRADING COMPANY, INC	GENERAL SUPPLIES	218.49
11/12/2024	ORIENTAL TRADING COMPANY, INC	MISCELLANEOUS OPERATING COSTS	117.47
11/12/2024	TMEA REGION 5 VOCAL DIVISION HS	MISCELLANEOUS OPERATING COSTS	660.00
11/12/2024	ZWILLING J.A. HENCKLES, LLC	GENERAL SUPPLIES	505.00
11/14/2024	ACCELERATED GRAPHICS	MISCELLANEOUSCONTRACTED SERVIC	852.00
11/14/2024	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	577.70
11/14/2024	AMAZON CAPITAL SERVICES INC	MISCELLANEOUS OPERATING COSTS	106.00
11/14/2024	DALLAS ISD ATHLETICS	MISCELLANEOUS OPERATING COSTS	670.00
11/14/2024	DOMINO'S PIZZA PARENT COMPANY	MISCELLANEOUS OPERATING COSTS	579.70
11/14/2024	FORE, MICHAEL	GENERAL SUPPLIES	1,800.00
11/14/2024	GOT SPIRIT?	MISCELLANEOUS OPERATING COSTS	1,326.75
11/14/2024	HOYOS, JANIER	MISCELLANEOUSCONTRACTED SERVIC	970.00
11/14/2024	KIWANIS INTERNATIONAL FOUNDATION	MISCELLANEOUS OPERATING COSTS	2,016.00
11/14/2024	LOWE'S COMPANIES, INC	MISCELLANEOUS OPERATING COSTS	9.56
11/14/2024	SSR JACKETS	MISCELLANEOUS OPERATING COSTS	225.00
11/14/2024	STAGE ACCENTS	GENERAL SUPPLIES	186.00
11/14/2024	TEXAS FFA ASSOCIATION	MISCELLANEOUS OPERATING COSTS	435.00
11/14/2024	TEXAS THESPIANS	MISCELLANEOUS OPERATING COSTS	37,300.00
11/14/2024	THETA NU SIGMA STEP PROGRAM	MISCELLANEOUS OPERATING COSTS	400.00
11/14/2024	TMEA REGION 5 MS/JH BAND	MISCELLANEOUS OPERATING COSTS	540.00
11/14/2024	URBAN AIR ADVENTURE PARK MANSFIELD	MISCELLANEOUS OPERATING COSTS	4,354.99
11/15/2024	CITIBANK	GENERAL SUPPLIES	1,953.26
11/15/2024	CITIBANK	MISCELLANEOUS OPERATING COSTS	9,424.64
11/15/2024	CITIBANK	MISCELLANEOUSCONTRACTED SERVIC	447.87
11/19/2024	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	2,090.79
11/19/2024	AMAZON CAPITAL SERVICES INC	MISCELLANEOUS OPERATING COSTS	123.80
11/19/2024	CHICK-FIL-A #03011, E BROAD STREET	MISCELLANEOUS OPERATING COSTS	169.90
11/19/2024	CICI'S PIZZA #412 WALNUT CREEK	MISCELLANEOUS OPERATING COSTS	256.00
11/19/2024	COTTON PATCH CAFE, LLC	MISCELLANEOUS OPERATING COSTS	415.00
11/19/2024	EVANS-HOLLAND, TIRZAH	MISCELLANEOUSCONTRACTED SERVIC	330.00
11/19/2024	GANDY INK	MISCELLANEOUS OPERATING COSTS	1,952.00
11/19/2024	HARDIE'S FRESH FOODS, DAIRYLAND PRODU	MISCELLANEOUS OPERATING COSTS	740.82
11/19/2024	HARMLAND VISIONS, LLC	MISCELLANEOUSCONTRACTED SERVIC	6,600.00
11/19/2024	LONE STAR CHEERLEADING ASSOCIATION LL	MISCELLANEOUSCONTRACTED SERVIC	1,750.00
11/19/2024	LOWE'S COMPANIES, INC	MISCELLANEOUS OPERATING COSTS	192.02
11/19/2024	SPURGEON, DARREN	MISCELLANEOUSCONTRACTED SERVIC	660.00
11/19/2024	TEXAS ASSOC OF STUDENT COUNCILS	MISCELLANEOUS OPERATING COSTS	390.00
11/19/2024	TEXAS THESPIANS	MISCELLANEOUS OPERATING COSTS	11,315.00
11/19/2024	TMEA REGION 5 MS/JH BAND	MISCELLANEOUS OPERATING COSTS	2,196.00
11/21/2024	ALL APPAREL AND MORE, TOURIN AND CONS	MISCELLANEOUS OPERATING COSTS	150.00
11/21/2024	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	1,091.59
11/21/2024	AMAZON CAPITAL SERVICES INC	MISCELLANEOUS OPERATING COSTS	66.62
11/21/2024	DYNAMO TANK, LLC	MISCELLANEOUS OPERATING COSTS	1,560.00
11/21/2024	EPIC WATERS MUSIC FESTIVAL, BRAD WHITE	MISCELLANEOUS OPERATING COSTS	3,588.00
11/21/2024	GRAND PRAIRIE ISD - SOUTH GRAND PRAIRIE	MISCELLANEOUS OPERATING COSTS	280.00

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
865 - STUDENT ACTIVITY FUND			
11/21/2024	PALIO'S PIZZA CAFE' OF MANSFIELD	MISCELLANEOUS OPERATING COSTS	215.90
12/3/2024	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	277.59
12/3/2024	AMAZON CAPITAL SERVICES INC	MISCELLANEOUS OPERATING COSTS	712.21
12/3/2024	BASE10ASSETS LLC, BRAIN PETTEY	GENERAL SUPPLIES	2,977.73
12/3/2024	BEN E. KEITH COMPANY	MISCELLANEOUS OPERATING COSTS	2,198.60
12/3/2024	BUSINESS PROFESSIONALS OF AMERICA	MISCELLANEOUS OPERATING COSTS	264.00
12/3/2024	CASH COW FUNDRAISING LLC	MISCELLANEOUS OPERATING COSTS	157.35
12/3/2024	CICI'S PIZZA #412 WALNUT CREEK	MISCELLANEOUS OPERATING COSTS	79.00
12/3/2024	EWELL EDUCATIONAL SERVICES	MISCELLANEOUS OPERATING COSTS	520.00
12/3/2024	GANDY INK	MISCELLANEOUS OPERATING COSTS	2,076.80
12/3/2024	MARKIM GROUP, THE, J. MARK MATTHEWS	MISCELLANEOUS OPERATING COSTS	1,073.00
12/3/2024	MT LEBANON BAPTIST ENCAMPMENT	MISCELLANEOUS OPERATING COSTS	218.00
12/3/2024	PEPWEAR, LLC	MISCELLANEOUS OPERATING COSTS	345.60
12/3/2024	RYONET CORPORATION	GENERAL SUPPLIES	203.90
12/3/2024	TEXAS ASSOCIATION OF FUTURE EDUCATOR	MISCELLANEOUS OPERATING COSTS	435.00
12/3/2024	TEXAS PUBLIC SAFETY ASSOCIATION	MISCELLANEOUS OPERATING COSTS	225.00
12/5/2024	BEN E. KEITH COMPANY	MISCELLANEOUS OPERATING COSTS	555.58
12/5/2024	DEARINGER, RACHEL	MISCELLANEOUS OPERATING COSTS	148.00
12/5/2024	FORT WORTH MUSEUM OF SCIENCE AND HIS	MISCELLANEOUS OPERATING COSTS	182.00
12/5/2024	GOT SPIRIT?	MISCELLANEOUS OPERATING COSTS	380.00
12/10/2024	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	1,482.38
12/10/2024	AMAZON CAPITAL SERVICES INC	MISCELLANEOUS OPERATING COSTS	22.99
12/10/2024	AMERICAN DANCE/DRILL TEAM	MISCELLANEOUS OPERATING COSTS	1,105.00
12/10/2024	BEN E. KEITH COMPANY	MISCELLANEOUS OPERATING COSTS	2,670.29
12/10/2024	CICI'S PIZZA #412 WALNUT CREEK	MISCELLANEOUS OPERATING COSTS	62.00
12/10/2024	DOMINO'S PIZZA PARENT COMPANY	MISCELLANEOUS OPERATING COSTS	229.89
12/10/2024	GANDY INK	GENERAL SUPPLIES	640.90
12/10/2024	GANDY INK	MISCELLANEOUS OPERATING COSTS	3,081.15
12/10/2024	GRAND PRAIRIE ISD - SOUTH GRAND PRAIRIE	MISCELLANEOUS OPERATING COSTS	480.00
12/10/2024	HUNTER, JENNIFER	MISCELLANEOUSCONTRACTED SERVIC	252.00
12/10/2024	KEY CLUB INTERNATIONAL	MISCELLANEOUS OPERATING COSTS	3,780.00
12/10/2024	KIM, HYO BIN	MISCELLANEOUSCONTRACTED SERVIC	252.00
12/10/2024	KIMBROUGH, ASHLEY SAGE	MISCELLANEOUSCONTRACTED SERVIC	400.00
12/10/2024	MATHEWS, ETHAN	MISCELLANEOUSCONTRACTED SERVIC	504.00
12/10/2024	PRIDE OF TEXAS MUSIC FESTIVALS	MISCELLANEOUS OPERATING COSTS	4,560.00
12/10/2024	PRINTPLACE	GENERAL SUPPLIES	239.90
12/10/2024	TMEA REGION 5 MS/JH BAND	MISCELLANEOUS OPERATING COSTS	660.00
12/10/2024	TRAN, RYAN	MISCELLANEOUSCONTRACTED SERVIC	504.00
12/10/2024	TUXEDO CONNECT LLC	GENERAL SUPPLIES	1,453.63
12/10/2024	VISTAR	MISCELLANEOUS OPERATING COSTS	1,595.08
12/10/2024	WILSON, SPENCER	MISCELLANEOUSCONTRACTED SERVIC	252.00
12/10/2024	XEROX CORPORATION	MISCELLANEOUSCONTRACTED SERVIC	324.05
12/12/2024	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	732.05
12/12/2024	AMAZON CAPITAL SERVICES INC	MISCELLANEOUS OPERATING COSTS	345.60
12/12/2024	CICI'S PIZZA #412 WALNUT CREEK	MISCELLANEOUS OPERATING COSTS	63.50
12/12/2024	GREEN LIGHT GROUP TOURS	MISCELLANEOUS OPERATING COSTS	1,401.00
12/12/2024	KIWANIS INTERNATIONAL FOUNDATION	MISCELLANEOUS OPERATING COSTS	1,710.00
12/12/2024	LONE STAR CHEERLEADING ASSOCIATION LL	MISCELLANEOUSCONTRACTED SERVIC	1,000.00
12/12/2024	MARKET IMPACT	GENERAL SUPPLIES	5,403.00
12/12/2024	NORTH EAST ISD	MISCELLANEOUS OPERATING COSTS	400.00
12/12/2024	REYES, DARLENE	OTHER REVENUES FROM LOCAL SOUR	10.00
12/12/2024	TASC DISTRICT 3 MIDDLE SCHOOL	MISCELLANEOUS OPERATING COSTS	95.00
12/12/2024	WACO ISD	MISCELLANEOUS OPERATING COSTS	320.00
12/17/2024	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	276.33
12/17/2024	AMAZON CAPITAL SERVICES INC	MISCELLANEOUS OPERATING COSTS	7.07

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
865 - STUDENT ACTIVITY FUND			
12/17/2024	AU, AMANDA	OTHER REVENUES FROM LOCAL SOUR	60.00
12/17/2024	MCINNIS, CHRISTIE	OTHER REVENUES FROM LOCAL SOUR	42.00
12/17/2024	POPE, WILLIAM	OTHER REVENUES FROM LOCAL SOUR	200.00
12/17/2024	SANDERS, BETTY	OTHER REVENUES FROM LOCAL SOUR	10.00
12/17/2024	STAPLES ADVANTAGE	GENERAL SUPPLIES	113.35
12/17/2024	TMEA REGION 5 VOCAL DIVISION HS	MISCELLANEOUS OPERATING COSTS	360.00
12/19/2024	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	24.74
12/19/2024	CITIBANK	GENERAL SUPPLIES	1,558.27
12/19/2024	CITIBANK	MISCELLANEOUS OPERATING COSTS	17,139.77
12/19/2024	CITIBANK	MISCELLANEOUSCONTRACTED SERVIC	210.93
12/19/2024	DISTRIBUTIVE EDUCATION CLUBS OF AMERI(	MISCELLANEOUS OPERATING COSTS	6,930.00
12/19/2024	HEB ISD - TRINITY HIGH SCHOOL	MISCELLANEOUS OPERATING COSTS	300.00
12/19/2024	HILLSIDE STEPPERS BOOSTER CLUB	MISCELLANEOUS OPERATING COSTS	300.00
12/19/2024	MANSFIELD OIL COMPANY, OF GAINESVILLE	MISCELLANEOUS OPERATING COSTS	55.41
12/19/2024	TEXAS THESPIANS	MISCELLANEOUS OPERATING COSTS	445.00
1/7/2025	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	410.44
1/7/2025	AMAZON CAPITAL SERVICES INC	MISCELLANEOUS OPERATING COSTS	327.05
1/7/2025	ASSOCIATION OF TEXAS PHOTOGRAPHY INS	MISCELLANEOUS OPERATING COSTS	100.00
1/7/2025	BEN E. KEITH COMPANY	MISCELLANEOUS OPERATING COSTS	1,029.88
1/7/2025	CHICK-FIL-A #01021, N WALNUT CREEK	MISCELLANEOUS OPERATING COSTS	911.70
1/7/2025	CHICK-FIL-A #03011, E BROAD STREET	MISCELLANEOUS OPERATING COSTS	143.56
1/7/2025	CICI'S PIZZA #412 WALNUT CREEK	MISCELLANEOUS OPERATING COSTS	587.50
1/7/2025	DOMINO'S PIZZA PARENT COMPANY	MISCELLANEOUS OPERATING COSTS	320.00
1/7/2025	FRONTIERS OF FLIGHT MUSEUM	MISCELLANEOUSCONTRACTED SERVIC	2,407.50
1/7/2025	GALANOS, NICHOLAS	MISCELLANEOUSCONTRACTED SERVIC	440.00
1/7/2025	GENUINE PARTS COMPANY-NAPA	GENERAL SUPPLIES	2,954.44
1/7/2025	J W PEPPER & SON, INC	GENERAL SUPPLIES	169.70
1/7/2025	LOWE'S COMPANIES, INC	GENERAL SUPPLIES	80.06
1/7/2025	MCGARITY, ADDISON	MISCELLANEOUSCONTRACTED SERVIC	252.00
1/7/2025	NATIONAL AWARDS, INC/AATSP STORE	MISCELLANEOUS OPERATING COSTS	176.40
1/7/2025	ROCK N BOWL ARLINGTON FEC LLC, ALLEY C	MISCELLANEOUS OPERATING COSTS	2,981.25
1/7/2025	S & S ACTIVEWEAR, LLC	GENERAL SUPPLIES	300.94
1/7/2025	SPURGEON, DARREN	MISCELLANEOUSCONTRACTED SERVIC	495.00
1/7/2025	SUNDANCE EVENTS	MISCELLANEOUSCONTRACTED SERVIC	690.00
1/7/2025	TASC DISTRICT 3 HIGH SCHOOL	MISCELLANEOUS OPERATING COSTS	1,280.00
1/7/2025	TMEA REGION 5 MS/JH BAND	MISCELLANEOUS OPERATING COSTS	588.00
1/7/2025	TRS	TEACHER RETIREMENT	77.26
1/8/2025	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	144.85
1/8/2025	BACK FORTY SMOKEHOUSE	MISCELLANEOUS OPERATING COSTS	800.00
1/8/2025	NRH2O MUSIC FESTIVALS, BRAD WHITE MUS	MISCELLANEOUS OPERATING COSTS	150.00
1/8/2025	WALNUT CREEK COUNTRY CLUB	MISCELLANEOUSCONTRACTED SERVIC	840.05
1/10/2025	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	-46.85
1/10/2025	PERFECT TIMING	MISCELLANEOUSCONTRACTED SERVIC	3,750.00
1/10/2025	TEXAS PUBLIC SAFETY ASSOCIATION	MISCELLANEOUS OPERATING COSTS	50.00
1/10/2025	TMEA REGION 5 BAND HS	MISCELLANEOUS OPERATING COSTS	28.00
1/10/2025	ZABORAC, PAUL	MISCELLANEOUSCONTRACTED SERVIC	252.00
1/14/2025	B&B COMMERCIAL PRINTING, KENNETH BUR(	MISCELLANEOUSCONTRACTED SERVIC	1,438.80
1/14/2025	CICI'S PIZZA #412 WALNUT CREEK	MISCELLANEOUS OPERATING COSTS	173.00
1/14/2025	GLENDALE PARADE STORE LLC	GENERAL SUPPLIES	628.50
1/14/2025	GREEN LIGHT GROUP TOURS	MISCELLANEOUS OPERATING COSTS	810.00
1/14/2025	J W PEPPER & SON, INC	GENERAL SUPPLIES	408.54
1/14/2025	SIMMONS, DARIUS	MISCELLANEOUSCONTRACTED SERVIC	250.00
1/16/2025	ATS PREMIER TOURS&TRAVEL, LLC	MISCELLANEOUS OPERATING COSTS	178.50
1/16/2025	DOMINO'S PIZZA PARENT COMPANY	MISCELLANEOUS OPERATING COSTS	445.36
1/16/2025	GROUP DYNAMIX LLC	MISCELLANEOUS OPERATING COSTS	528.00

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
865 - STUDENT ACTIVITY FUND			
1/16/2025	KIWANIS INTERNATIONAL FOUNDATION	MISCELLANEOUS OPERATING COSTS	10.08
1/16/2025	TECHNOLOGY STUDENT ASSOCIATION (TSA)	MISCELLANEOUS OPERATING COSTS	0.00
1/16/2025	WORLD'S FINEST CHOCOLATE INC	MISCELLANEOUS OPERATING COSTS	3,191.00
1/21/2025	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	404.69
1/21/2025	GOT SPIRIT?	MISCELLANEOUS OPERATING COSTS	2,765.00
1/21/2025	GREEN LIGHT GROUP TOURS	MISCELLANEOUS OPERATING COSTS	450.00
1/23/2025	ACCELERATED GRAPHICS	MISCELLANEOUSCONTRACTED SERVIC	311.00
1/23/2025	ARISTIDE MANSFIELD	MISCELLANEOUSCONTRACTED SERVIC	2,097.86
1/23/2025	DOMINO'S PIZZA PARENT COMPANY	MISCELLANEOUS OPERATING COSTS	116.91
1/23/2025	NYE, JANET	MISCELLANEOUSCONTRACTED SERVIC	220.00
1/23/2025	PTP ENTERTAINMENT LLC	MISCELLANEOUSCONTRACTED SERVIC	275.00
1/23/2025	TMEA REGION 5 JH/MS VOCAL	MISCELLANEOUS OPERATING COSTS	230.00
1/23/2025	TMEA REGION 5 BAND HS	MISCELLANEOUS OPERATING COSTS	1,125.00
1/24/2025	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	183.81
1/24/2025	CHICK-FIL-A #03011, E BROAD STREET	MISCELLANEOUS OPERATING COSTS	857.45
1/24/2025	CITIBANK	GENERAL SUPPLIES	610.31
1/24/2025	CITIBANK	MISCELLANEOUS OPERATING COSTS	6,406.18
1/24/2025	CITIBANK	MISCELLANEOUSCONTRACTED SERVIC	1,052.04
1/24/2025	FORT WORTH HERITAGE DEVELOPMENT, LLC	MISCELLANEOUSCONTRACTED SERVIC	1,500.00
1/24/2025	TARPLEY MUSIC CO. INC.	MISCELLANEOUSCONTRACTED SERVIC	1,348.00
1/24/2025	UNIVERSITY INTERSCHOLASTIC LEAGUE	GENERAL SUPPLIES	175.00
1/24/2025	WORLD'S FINEST CHOCOLATE INC	MISCELLANEOUS OPERATING COSTS	5,670.00
1/28/2025	ADVERTISING MATTERS LLC	GENERAL SUPPLIES	866.40
1/28/2025	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	216.69
1/28/2025	HARDIE'S FRESH FOODS, DAIRYLAND PRODU	MISCELLANEOUS OPERATING COSTS	985.01
1/28/2025	MARIN, PRISCILLA	MISCELLANEOUSCONTRACTED SERVIC	350.00
1/28/2025	MILLER, CLAIRE	MISCELLANEOUSCONTRACTED SERVIC	620.00
1/28/2025	NATIONAL FFA ORGANIZATION	MISCELLANEOUS OPERATING COSTS	344.00
1/28/2025	SOULMAN'S BAR-B-QUE, LLC	MISCELLANEOUS OPERATING COSTS	330.56
1/28/2025	TMEA REGION 5 JH/MS VOCAL	MISCELLANEOUS OPERATING COSTS	1,110.00
1/30/2025	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	9.88
1/30/2025	GENUINE PARTS COMPANY-NAPA	GENERAL SUPPLIES	19.77
1/30/2025	TEXAS ASSOC OF STUDENT COUNCILS	MISCELLANEOUS OPERATING COSTS	1,950.00
1/30/2025	TMEA REGION 5 JH/MS VOCAL	MISCELLANEOUS OPERATING COSTS	100.00
1/30/2025	TMEA REGION 5 MS/JH BAND	MISCELLANEOUS OPERATING COSTS	480.00
1/30/2025	TROCHE, JEREMY	MISCELLANEOUSCONTRACTED SERVIC	2,000.00
1/30/2025	VELEZ, CESAR	MISCELLANEOUSCONTRACTED SERVIC	100.00
1/30/2025	WINTER PARK SKI-MUSIC FESTIVAL	MISCELLANEOUS OPERATING COSTS	800.00
2/4/2025	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	893.51
2/4/2025	AMAZON CAPITAL SERVICES INC	MISCELLANEOUS OPERATING COSTS	187.78
2/4/2025	CUSTOMIZED SPIRIT	MISCELLANEOUS OPERATING COSTS	286.00
2/4/2025	DALLAS ISD GRAPHICS DEPARTMENT	MISCELLANEOUSCONTRACTED SERVIC	196.36
2/4/2025	DALLAS MAVERICKS	MISCELLANEOUS OPERATING COSTS	2,436.00
2/4/2025	GOT SPIRIT?	GENERAL SUPPLIES	192.50
2/4/2025	HOOK, SUSAN	OTHER REVENUES FROM LOCAL SOUR	200.00
2/4/2025	LEWIS, LENA	OTHER REVENUES FROM LOCAL SOUR	30.00
2/4/2025	LOWE'S COMPANIES, INC	MISCELLANEOUS OPERATING COSTS	44.08
2/4/2025	ROSE COSTUMES, GYPSY QUEEN, LLC	GENERAL SUPPLIES	2,650.00
2/4/2025	SHERATON ARLINGTON	MISCELLANEOUSCONTRACTED SERVIC	500.00
2/4/2025	SPIRIT OF TEXAS CHEER AND GYMNASTICS	MISCELLANEOUSCONTRACTED SERVIC	5,850.00
2/6/2025	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	614.68
2/6/2025	BEN E. KEITH COMPANY	MISCELLANEOUS OPERATING COSTS	1,105.83
2/6/2025	BLICK ART MATERIALS,LLC	GENERAL SUPPLIES	1,362.16
2/6/2025	CHEF WORKS, INC	GENERAL SUPPLIES	62.38
2/6/2025	CICI'S PIZZA #412 WALNUT CREEK	MISCELLANEOUS OPERATING COSTS	40.50

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
865 - STUDENT ACTIVITY FUND			
2/6/2025	GENUINE PARTS COMPANY-NAPA	GENERAL SUPPLIES	2,570.21
2/11/2025	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	1,178.23
2/11/2025	AMAZON CAPITAL SERVICES INC	MISCELLANEOUS OPERATING COSTS	33.99
2/11/2025	ARISTIDE MANSFIELD	MISCELLANEOUSCONTRACTED SERVIC	4,790.39
2/11/2025	BEN E. KEITH COMPANY	MISCELLANEOUS OPERATING COSTS	3,819.80
2/11/2025	CHEF WORKS, INC	GENERAL SUPPLIES	899.67
2/11/2025	DOMINO'S PIZZA PARENT COMPANY	MISCELLANEOUS OPERATING COSTS	82.93
2/11/2025	GOT SPIRIT?	GENERAL SUPPLIES	1,047.00
2/11/2025	IN-N-OUT BURGER FOUNDATION	MISCELLANEOUS OPERATING COSTS	375.00
2/11/2025	NORTH EAST ISD	GENERAL SUPPLIES	346.00
2/11/2025	NORTH EAST ISD	MISCELLANEOUS OPERATING COSTS	845.00
2/11/2025	TASC DISTRICT 3 MIDDLE SCHOOL	MISCELLANEOUS OPERATING COSTS	3,625.00
2/11/2025	THE WATER PROJECT INC	MISCELLANEOUS OPERATING COSTS	220.00
2/11/2025	THOMAS, HERVEY	MISCELLANEOUSCONTRACTED SERVIC	875.00
2/11/2025	WILLIAMS, DALLAS	MISCELLANEOUS OPERATING COSTS	350.00
2/11/2025	WILLIAMS, TAMELA	OTHER REVENUES FROM LOCAL SOUR	30.00
2/13/2025	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	1,763.48
2/13/2025	BLICK ART MATERIALS,LLC	GENERAL SUPPLIES	398.40
2/13/2025	CHICK-FIL-A #03011, E BROAD STREET	MISCELLANEOUS OPERATING COSTS	144.00
2/13/2025	CICI'S PIZZA #412 WALNUT CREEK	MISCELLANEOUS OPERATING COSTS	137.00
2/13/2025	CITY OF SAN ANTONIO, TEXAS	MISCELLANEOUSCONTRACTED SERVIC	775.00
2/13/2025	DRILL-TEAM DYNAMICS	MISCELLANEOUSCONTRACTED SERVIC	900.00
2/13/2025	THE FORT WORTH CLUB	MISCELLANEOUSCONTRACTED SERVIC	1,772.00
2/13/2025	GENUINE PARTS COMPANY-NAPA	GENERAL SUPPLIES	2,834.01
2/13/2025	HARDIE'S FRESH FOODS, DAIRYLAND PRODU	MISCELLANEOUS OPERATING COSTS	313.21
2/13/2025	MULHOLLAND CUSTOM IMPRINTS, INC.	GENERAL SUPPLIES	1,960.00
2/13/2025	NOTHING BUNDT CAKES, NBC MANSFIELD	MISCELLANEOUS OPERATING COSTS	1,250.00
2/13/2025	PERFECT TIMING	MISCELLANEOUSCONTRACTED SERVIC	7,000.00
2/13/2025	POTEET, SHERRY	MISCELLANEOUSCONTRACTED SERVIC	850.00
2/13/2025	SOUTHERN FLORAL COMPANY	MISCELLANEOUS OPERATING COSTS	215.31
2/13/2025	TEXAS THESPIANS	MISCELLANEOUS OPERATING COSTS	80.00
2/13/2025	TEXAS-OKLAHOMA DISTRICT KEY CLUB INT'L	MISCELLANEOUS OPERATING COSTS	1,440.00
2/13/2025	THE CRAWFORD DYNASTY, LLC, CHARLES CI	MISCELLANEOUSCONTRACTED SERVIC	725.00
2/13/2025	TOAST INC.	MISCELLANEOUSCONTRACTED SERVIC	639.60
2/13/2025	VISTAR	MISCELLANEOUS OPERATING COSTS	2,372.72
2/18/2025	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	1,187.68
2/18/2025	AMAZON CAPITAL SERVICES INC	MISCELLANEOUS OPERATING COSTS	86.46
2/18/2025	BEN E. KEITH COMPANY	MISCELLANEOUS OPERATING COSTS	475.33
2/18/2025	CHICK-FIL-A #03011, E BROAD STREET	MISCELLANEOUS OPERATING COSTS	126.50
2/18/2025	CUSTOMIZED SPIRIT	GENERAL SUPPLIES	3,349.50
2/18/2025	JASON'S DELI, MANSFIELD	MISCELLANEOUS OPERATING COSTS	378.70
2/18/2025	KIWANIS INTERNATIONAL FOUNDATION	MISCELLANEOUS OPERATING COSTS	522.00
2/18/2025	MAMA'S PIZZA	MISCELLANEOUS OPERATING COSTS	424.50
2/18/2025	MULHOLLAND CUSTOM IMPRINTS, INC.	MISCELLANEOUS OPERATING COSTS	282.00
2/18/2025	PEROT MUSEUM OF NATURE AND SCIENCE	MISCELLANEOUSCONTRACTED SERVIC	818.18
2/18/2025	RUTHE JACKSON CENTER-A CITY OF GRAND	MISCELLANEOUSCONTRACTED SERVIC	4,720.00
2/18/2025	SKILLS USA, INC, NATIONAL EVENTS	MISCELLANEOUS OPERATING COSTS	1,870.00
2/18/2025	SSR JACKETS	MISCELLANEOUS OPERATING COSTS	354.00
2/18/2025	TEXAS PUBLIC SAFETY ASSOCIATION	MISCELLANEOUS OPERATING COSTS	595.00
2/18/2025	THE CRAWFORD DYNASTY, LLC, CHARLES CI	MISCELLANEOUSCONTRACTED SERVIC	110.00
2/18/2025	TMEA REGION 5 JH/MS VOCAL	MISCELLANEOUS OPERATING COSTS	390.00
2/18/2025	TMEA REGION 5 BAND HS	MISCELLANEOUS OPERATING COSTS	1,320.00
2/18/2025	TOAST INC.	MISCELLANEOUSCONTRACTED SERVIC	-43.64
2/18/2025	TUXEDO CONNECT LLC	GENERAL SUPPLIES	137.50
2/18/2025	VISTAR	MISCELLANEOUS OPERATING COSTS	1,505.36

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
865 - STUDENT ACTIVITY FUND			
2/20/2025	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	67.77
2/20/2025	ATS PREMIER TOURS&TRAVEL, LLC	MISCELLANEOUS OPERATING COSTS	465.00
2/20/2025	CITIBANK	GENERAL SUPPLIES	282.41
2/20/2025	CITIBANK	MISCELLANEOUS OPERATING COSTS	7,558.43
2/20/2025	EAN SERVICES, LLC ENTERPRISE RENT A C -	MISCELLANEOUS OPERATING COSTS	506.91
2/20/2025	GOLDEN GRADUATION SERVICES, INC.	MISCELLANEOUS OPERATING COSTS	1,190.00
2/20/2025	LOWE'S COMPANIES, INC	GENERAL SUPPLIES	120.65
2/20/2025	PEROT MUSEUM OF NATURE AND SCIENCE	MISCELLANEOUSCONTRACTED SERVIC	181.82
2/20/2025	SKILLSUSA TEXAS, STATE EVENTS	MISCELLANEOUS OPERATING COSTS	656.00
2/20/2025	SSR JACKETS	MISCELLANEOUS OPERATING COSTS	440.00
2/25/2025	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	119.93
2/25/2025	AMAZON CAPITAL SERVICES INC	MISCELLANEOUS OPERATING COSTS	478.41
2/25/2025	AREA V FFA ASSOCIATION	MISCELLANEOUS OPERATING COSTS	258.00
2/25/2025	AWARDS 4 WINNERS	MISCELLANEOUS OPERATING COSTS	167.00
2/25/2025	B&H PHOTO-VIDEO-PRO-AUDIO	GENERAL SUPPLIES	503.22
2/25/2025	BLICK ART MATERIALS,LLC	GENERAL SUPPLIES	817.92
2/25/2025	BYERLY, CAMERON	MISCELLANEOUSCONTRACTED SERVIC	300.00
2/25/2025	CHICK-FIL-A #03011, E BROAD STREET	MISCELLANEOUS OPERATING COSTS	127.45
2/25/2025	FLIPDOG SPORTSWEAR	MISCELLANEOUS OPERATING COSTS	200.50
2/25/2025	GETPOMS.COM	GENERAL SUPPLIES	1,829.54
2/25/2025	LOWE'S COMPANIES, INC	MISCELLANEOUS OPERATING COSTS	106.20
2/25/2025	MERRILL, BRIAN	MISCELLANEOUSCONTRACTED SERVIC	350.00
2/25/2025	PEPWEAR, LLC	MISCELLANEOUS OPERATING COSTS	1,877.80
2/25/2025	SHERATON ARLINGTON	MISCELLANEOUSCONTRACTED SERVIC	6,134.25
2/25/2025	TARRANT COUNTY COLLEGE - SOUTHEAST C	MISCELLANEOUS OPERATING COSTS	500.00
2/25/2025	TEXAS ASSOC OF STUDENT COUNCILS	MISCELLANEOUS OPERATING COSTS	6,720.00
2/25/2025	TROCHE, JEREMY	MISCELLANEOUSCONTRACTED SERVIC	2,000.00
2/25/2025	TUXEDO CONNECT LLC	GENERAL SUPPLIES	2,570.59
2/25/2025	WALTON, ALYSSA	MISCELLANEOUSCONTRACTED SERVIC	1,240.00
2/25/2025	XEROX CORPORATION	MISCELLANEOUSCONTRACTED SERVIC	187.01
2/27/2025	BEN E. KEITH COMPANY	MISCELLANEOUS OPERATING COSTS	867.03
2/27/2025	GREEN LIGHT GROUP TOURS	MISCELLANEOUS OPERATING COSTS	2,306.82
2/27/2025	TASC DISTRICT 3 HIGH SCHOOL	MISCELLANEOUS OPERATING COSTS	400.00
2/27/2025	WALNUT CREEK COUNTRY CLUB	MISCELLANEOUSCONTRACTED SERVIC	1,260.06
2/27/2025	WORLD'S FINEST CHOCOLATE INC	MISCELLANEOUS OPERATING COSTS	2,155.00
3/4/2025	ALL APPAREL AND MORE, TOURIN AND CONS	MISCELLANEOUS OPERATING COSTS	637.75
3/4/2025	ALPHAGRAPHICS, SORITA ENTERPRISE	MISCELLANEOUSCONTRACTED SERVIC	290.43
3/4/2025	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	311.57
3/4/2025	AMAZON CAPITAL SERVICES INC	MISCELLANEOUS OPERATING COSTS	199.40
3/4/2025	COCA-COLA SOUTHWEST BEVERAGES LLC	MISCELLANEOUS OPERATING COSTS	536.82
3/4/2025	DADDY POP BALLOONS LLC	MISCELLANEOUSCONTRACTED SERVIC	1,354.50
3/4/2025	DOMINO'S PIZZA PARENT COMPANY	MISCELLANEOUS OPERATING COSTS	92.99
3/4/2025	DRAMATIC PUBLISHING	MISCELLANEOUS OPERATING COSTS	80.00
3/4/2025	EAN SERVICES, LLC ENTERPRISE RENT A C -	MISCELLANEOUS OPERATING COSTS	290.92
3/4/2025	GOT SPIRIT?	MISCELLANEOUS OPERATING COSTS	790.00
3/4/2025	LOWE'S COMPANIES, INC	GENERAL SUPPLIES	96.82
3/4/2025	TASC DISTRICT 3 MIDDLE SCHOOL	MISCELLANEOUS OPERATING COSTS	220.00
3/4/2025	TEXAS STATE GERMAN CONTESTS, INC	MISCELLANEOUS OPERATING COSTS	510.00
3/4/2025	VISTAR	MISCELLANEOUS OPERATING COSTS	1,114.30
3/6/2025	ALEXANDER, JOSI	MISCELLANEOUSCONTRACTED SERVIC	400.00
3/6/2025	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	223.34
3/6/2025	AMAZON CAPITAL SERVICES INC	MISCELLANEOUS OPERATING COSTS	245.67
3/6/2025	AREA V FFA ASSOCIATION	MISCELLANEOUS OPERATING COSTS	192.00
3/6/2025	BELLE MANOR	MISCELLANEOUSCONTRACTED SERVIC	500.00
3/6/2025	BEN E. KEITH COMPANY	MISCELLANEOUS OPERATING COSTS	584.56

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
865 - STUDENT ACTIVITY FUND			
3/6/2025	CASA MANANA, INC	MISCELLANEOUS OPERATING COSTS	255.00
3/6/2025	CICI'S PIZZA #412 WALNUT CREEK	MISCELLANEOUS OPERATING COSTS	80.00
3/6/2025	HARDIE'S FRESH FOODS, DAIRYLAND PRODU	MISCELLANEOUS OPERATING COSTS	398.61
3/6/2025	JULIE ANN ALLEN CONSULTING	MISCELLANEOUSCONTRACTED SERVIC	100.00
3/6/2025	NOTHING BUNDT CAKES, NBC MANSFIELD	MISCELLANEOUS OPERATING COSTS	1,350.00
3/6/2025	PERFECT TIMING	MISCELLANEOUSCONTRACTED SERVIC	5,500.00
3/6/2025	PIXELPRAIRIE IMAGING SERVICES	MISCELLANEOUSCONTRACTED SERVIC	685.00
3/6/2025	TWISTY DONUT	MISCELLANEOUS OPERATING COSTS	119.90
3/11/2025	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	667.73
3/11/2025	AMAZON CAPITAL SERVICES INC	MISCELLANEOUS OPERATING COSTS	24.34
3/11/2025	AMERICAN CERAMIC SUPPLY CO	GENERAL SUPPLIES	2,140.50
3/11/2025	B&B COMMERCIAL PRINTING, KENNETH BUR	MISCELLANEOUSCONTRACTED SERVIC	75.00
3/11/2025	BEN E. KEITH COMPANY	MISCELLANEOUS OPERATING COSTS	292.77
3/11/2025	CHICK-FIL-A #01021, N WALNUT CREEK	MISCELLANEOUS OPERATING COSTS	282.25
3/11/2025	DOMINATE THE DRILL PAD LLC	MISCELLANEOUSCONTRACTED SERVIC	2,776.70
3/11/2025	FRONTIERS OF FLIGHT MUSEUM	MISCELLANEOUSCONTRACTED SERVIC	7,222.50
3/11/2025	GOT SPIRIT?	GENERAL SUPPLIES	1,749.50
3/11/2025	HALPERNS' STEAK AND SEAFOOD COMPANY	MISCELLANEOUS OPERATING COSTS	627.75
3/11/2025	INSPIRED IMAGING	MISCELLANEOUSCONTRACTED SERVIC	400.00
3/11/2025	J W PEPPER & SON, INC	GENERAL SUPPLIES	135.97
3/11/2025	JET'S PIZZA	MISCELLANEOUS OPERATING COSTS	300.00
3/11/2025	MILLER, CLAIRE	MISCELLANEOUSCONTRACTED SERVIC	760.00
3/11/2025	NASSP, NATIONAL ASSOCIAT	MISCELLANEOUS OPERATING COSTS	385.00
3/11/2025	NORTH TEXAS KONA ICE	MISCELLANEOUSCONTRACTED SERVIC	310.40
3/11/2025	RITZ, HOWARD	MISCELLANEOUSCONTRACTED SERVIC	150.00
3/11/2025	SIMMONS, DARIUS	MISCELLANEOUSCONTRACTED SERVIC	250.00
3/11/2025	SIX FLAGS OVER TEXAS	MISCELLANEOUS OPERATING COSTS	4,918.50
3/11/2025	SKILLSUSA TEXAS, STATE EVENTS	MISCELLANEOUS OPERATING COSTS	-656.00
3/11/2025	SUNDANCE EVENTS	MISCELLANEOUSCONTRACTED SERVIC	1,118.40
3/13/2025	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	261.05
3/13/2025	ARLINGTON SKATIUM	MISCELLANEOUSCONTRACTED SERVIC	1,200.00
3/13/2025	BEN E. KEITH COMPANY	MISCELLANEOUS OPERATING COSTS	294.90
3/13/2025	CHEF WORKS, INC	GENERAL SUPPLIES	0.00
3/13/2025	GENUINE PARTS COMPANY-NAPA	GENERAL SUPPLIES	691.02
3/13/2025	HALPERNS' STEAK AND SEAFOOD COMPANY	MISCELLANEOUS OPERATING COSTS	621.54
3/13/2025	HARDIE'S FRESH FOODS, DAIRYLAND PRODU	MISCELLANEOUS OPERATING COSTS	374.86
3/13/2025	J W PEPPER & SON, INC	GENERAL SUPPLIES	2,314.34
3/13/2025	SOUTHWEST APPAREL & ACC	MISCELLANEOUS OPERATING COSTS	0.00
3/25/2025	A-1 CLEANERS SHOE REPAIR&ALT, YOUNG J	MISCELLANEOUSCONTRACTED SERVIC	1,798.80
3/25/2025	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	195.24
3/25/2025	AMAZON CAPITAL SERVICES INC	MISCELLANEOUS OPERATING COSTS	3.93
3/25/2025	ASW ENTERPRISES	GENERAL SUPPLIES	65.00
3/25/2025	AWARD CENTER	MISCELLANEOUS OPERATING COSTS	1,393.34
3/25/2025	B&H PHOTO-VIDEO-PRO-AUDIO	GENERAL SUPPLIES	44.92
3/25/2025	BAAS, JAMES	MISCELLANEOUSCONTRACTED SERVIC	1,040.00
3/25/2025	BELLE MANOR	MISCELLANEOUSCONTRACTED SERVIC	1,029.83
3/25/2025	BEN E. KEITH COMPANY	MISCELLANEOUS OPERATING COSTS	1,403.07
3/25/2025	BOLDER ONE, LLC	MISCELLANEOUS OPERATING COSTS	1,300.00
3/25/2025	COCA-COLA SOUTHWEST BEVERAGES LLC	MISCELLANEOUS OPERATING COSTS	664.61
3/25/2025	DADDY POP BALLOONS LLC	MISCELLANEOUSCONTRACTED SERVIC	2,386.00
3/25/2025	FUZZY'S, TACO SHOP	MISCELLANEOUS OPERATING COSTS	679.50
3/25/2025	GOT SPIRIT?	MISCELLANEOUS OPERATING COSTS	242.00
3/25/2025	GOURMET WOOD PRODUCTS, INC	GENERAL SUPPLIES	600.00
3/25/2025	HARDIE'S FRESH FOODS, DAIRYLAND PRODU	MISCELLANEOUS OPERATING COSTS	310.81
3/25/2025	JASON'S DELI, MANSFIELD	MISCELLANEOUS OPERATING COSTS	284.82

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
865 - STUDENT ACTIVITY FUND			
3/25/2025	LOWE'S COMPANIES, INC	GENERAL SUPPLIES	1,027.83
3/25/2025	MONARCH TROPHY STUDIO	MISCELLANEOUS OPERATING COSTS	136.05
3/25/2025	MUSIC AND ARTS CENTER - ATTN: ACCOUNTS	GENERAL SUPPLIES	93.60
3/25/2025	SHOWTIME INTERNATIONAL	MISCELLANEOUS OPERATING COSTS	1,185.00
3/25/2025	SIX FLAGS OVER TEXAS	MISCELLANEOUS OPERATING COSTS	3,197.59
3/25/2025	TEXAS ASSOC OF STUDENT COUNCILS	MISCELLANEOUS OPERATING COSTS	3,360.00
3/25/2025	WORLD'S FINEST CHOCOLATE INC	MISCELLANEOUS OPERATING COSTS	29,944.00
3/27/2025	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	779.27
3/27/2025	AMAZON CAPITAL SERVICES INC	MISCELLANEOUS OPERATING COSTS	123.63
3/27/2025	ARTA TRAVEL	MISCELLANEOUS OPERATING COSTS	1,079.92
3/27/2025	EDUCATIONAL THEATRE ASSOCIATION	MISCELLANEOUS OPERATING COSTS	360.00
3/27/2025	GOT SPIRIT?	MISCELLANEOUS OPERATING COSTS	428.75
3/27/2025	HALPERNS' STEAK AND SEAFOOD COMPANY	MISCELLANEOUS OPERATING COSTS	398.18
3/27/2025	HOPEKIDS INC., HOPEKIDS INC.	MISCELLANEOUS OPERATING COSTS	3,000.00
3/27/2025	MUSIC THEATRE INTERNATIONAL	GENERAL SUPPLIES	500.00
3/27/2025	NOTHING BUNDT CAKES, NBC MANSFIELD	MISCELLANEOUS OPERATING COSTS	450.00
3/27/2025	PERFECT TIMING	MISCELLANEOUSCONTRACTED SERVIC	5,000.00
3/27/2025	TEXAS-OKLAHOMA DISTRICT KEY CLUB INT'L	MISCELLANEOUS OPERATING COSTS	1,980.00
3/27/2025	THE ROCKTEEN YOUTH FOUNDATION	MISCELLANEOUS OPERATING COSTS	100.00
3/27/2025	WALTON, ALYSSA	MISCELLANEOUSCONTRACTED SERVIC	1,240.00
3/28/2025	CITIBANK	GENERAL SUPPLIES	1,117.61
3/28/2025	CITIBANK	MISCELLANEOUS OPERATING COSTS	6,987.42
3/28/2025	CITIBANK	MISCELLANEOUSCONTRACTED SERVIC	127.99
3/28/2025	PORT WASHINGTON SAUKVILLE SCHOOL DIS	GENERAL SUPPLIES	920.00
4/1/2025	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	146.16
4/1/2025	AMAZON CAPITAL SERVICES INC	MISCELLANEOUS OPERATING COSTS	219.23
4/1/2025	AWARD CENTER	MISCELLANEOUS OPERATING COSTS	516.04
4/1/2025	BEEJO'S PRODUCTIONS	MISCELLANEOUSCONTRACTED SERVIC	460.00
4/1/2025	BEYOND THE BOX, EDIBLE IDEAS IN	MISCELLANEOUSCONTRACTED SERVIC	4,971.00
4/1/2025	CDW GOVERNMENT	GENERAL SUPPLIES	1,965.57
4/1/2025	CHICK-FIL-A #03011, E BROAD STREET	MISCELLANEOUS OPERATING COSTS	1,517.25
4/1/2025	CORSICANA ISD	MISCELLANEOUS OPERATING COSTS	465.00
4/1/2025	FOUNTAIN DESIGNS	MISCELLANEOUSCONTRACTED SERVIC	1,608.96
4/1/2025	GODBEE, KRISTA	MISCELLANEOUSCONTRACTED SERVIC	4,500.00
4/1/2025	GOT SPIRIT?	MISCELLANEOUSCONTRACTED SERVIC	98.00
4/1/2025	JAIME, ALEXANDER	MISCELLANEOUSCONTRACTED SERVIC	860.00
4/1/2025	MCNAIR, JR., JAMES	MISCELLANEOUSCONTRACTED SERVIC	720.00
4/1/2025	MT LEBANON BAPTIST ENCAMPMENT	MISCELLANEOUS OPERATING COSTS	862.00
4/1/2025	PERFECT TIMING	MISCELLANEOUSCONTRACTED SERVIC	3,000.00
4/1/2025	POLLARD, MICHAEL	MISCELLANEOUSCONTRACTED SERVIC	800.00
4/1/2025	POTEET, SHERRY	MISCELLANEOUSCONTRACTED SERVIC	850.00
4/1/2025	TEXAS THESPIANS	MISCELLANEOUS OPERATING COSTS	3,690.00
4/1/2025	TROCHE, JEREMY	MISCELLANEOUSCONTRACTED SERVIC	2,000.00
4/1/2025	TULLIS, JEFF	MISCELLANEOUSCONTRACTED SERVIC	920.00
4/1/2025	VEX ROBOTICS, INC	MISCELLANEOUS OPERATING COSTS	175.00
4/1/2025	VISTAR	MISCELLANEOUS OPERATING COSTS	3,091.40
4/1/2025	WORLD STEP ASSOCIATION	MISCELLANEOUS OPERATING COSTS	200.00
4/1/2025	WORLD'S FINEST CHOCOLATE INC	MISCELLANEOUS OPERATING COSTS	1,632.00
4/3/2025	AVALON MOTOR COACHES LLC	MISCELLANEOUS OPERATING COSTS	3,102.00
4/3/2025	COOK CHILDREN'S HEALTH CARE SYSTEM	MISCELLANEOUS OPERATING COSTS	1,445.50
4/3/2025	DOMINO'S PIZZA PARENT COMPANY	MISCELLANEOUS OPERATING COSTS	244.99
4/3/2025	EWELL EDUCATIONAL SERVICES	MISCELLANEOUS OPERATING COSTS	3,687.00
4/3/2025	THE FORT WORTH CLUB	MISCELLANEOUSCONTRACTED SERVIC	1,500.00
4/3/2025	GROUP DYNAMIX LLC	DEFERRED EXPENDITURES/EXPENSES	3,570.00
4/3/2025	GROUP DYNAMIX LLC	MISCELLANEOUSCONTRACTED SERVIC	0.00

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
865 - STUDENT ACTIVITY FUND			
4/3/2025	J W PEPPER & SON, INC	GENERAL SUPPLIES	758.30
4/3/2025	PEPWEAR, LLC	MISCELLANEOUS OPERATING COSTS	347.70
4/3/2025	PERFECT TIMING	MISCELLANEOUSCONTRACTED SERVIC	5,000.00
4/3/2025	PRIDE OF TEXAS MUSIC FESTIVALS	MISCELLANEOUS OPERATING COSTS	2,370.00
4/3/2025	TEXAS HIGH SCHOOL BBQ COOKERS ASSOC	MISCELLANEOUS OPERATING COSTS	450.00
4/3/2025	TEXAS-OKLAHOMA DISTRICT KEY CLUB INT'L	MISCELLANEOUS OPERATING COSTS	2,160.00
4/7/2025	TRS	TEACHER RETIREMENT	15.53
4/8/2025	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	575.73
4/8/2025	ARLINGTON SKATIUM	MISCELLANEOUS OPERATING COSTS	1,200.00
4/8/2025	BAPTISTE, MISTY	MISCELLANEOUSCONTRACTED SERVIC	1,045.00
4/8/2025	BEN E. KEITH COMPANY	MISCELLANEOUS OPERATING COSTS	1,627.43
4/8/2025	BOTANICAL RESEARCH INSTITUTE OF TEXAS	MISCELLANEOUS OPERATING COSTS	120.00
4/8/2025	DOMINO'S PIZZA PARENT COMPANY	MISCELLANEOUS OPERATING COSTS	116.99
4/8/2025	FIBERGLASS SOLUTIONS LLC	GENERAL SUPPLIES	635.00
4/8/2025	HALPERNS' STEAK AND SEAFOOD COMPANY	MISCELLANEOUS OPERATING COSTS	1,053.33
4/8/2025	HARDIE'S FRESH FOODS, DAIRYLAND PRODU	MISCELLANEOUS OPERATING COSTS	36.41
4/8/2025	HOPE FOR CHILDREN FOUNDATION	MISCELLANEOUS OPERATING COSTS	2,100.00
4/8/2025	KIMBROUGH, ASHLEY SAGE	MISCELLANEOUSCONTRACTED SERVIC	1,883.50
4/8/2025	NATIONAL FFA ORGANIZATION	MISCELLANEOUS OPERATING COSTS	1,708.20
4/8/2025	PEROT MUSEUM OF NATURE AND SCIENCE	MISCELLANEOUSCONTRACTED SERVIC	3,740.00
4/8/2025	WILEY, DIAMOND	OTHER REVENUES FROM LOCAL SOUR	35.00
4/10/2025	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	1,049.40
4/10/2025	AMAZON CAPITAL SERVICES INC	MISCELLANEOUS OPERATING COSTS	178.82
4/10/2025	AWARD CENTER	MISCELLANEOUS OPERATING COSTS	80.00
4/10/2025	BEN E. KEITH COMPANY	MISCELLANEOUS OPERATING COSTS	150.03
4/10/2025	DISTRIBUTIVE EDUCATION CLUBS OF AMERI	MISCELLANEOUS OPERATING COSTS	2,700.00
4/10/2025	DOMINO'S PIZZA PARENT COMPANY	MISCELLANEOUS OPERATING COSTS	783.48
4/10/2025	DUDLEY, EMANUEL	MISCELLANEOUSCONTRACTED SERVIC	500.00
4/10/2025	GENUINE PARTS COMPANY-NAPA	GENERAL SUPPLIES	122.64
4/10/2025	HARDIE'S FRESH FOODS, DAIRYLAND PRODU	MISCELLANEOUS OPERATING COSTS	77.63
4/10/2025	HARMLAND VISIONS, LLC	MISCELLANEOUSCONTRACTED SERVIC	2,300.00
4/10/2025	MANSFIELD OIL COMPANY, OF GAINESVILLE	MISCELLANEOUS OPERATING COSTS	49.65
4/10/2025	MERRILL, BRIAN	MISCELLANEOUSCONTRACTED SERVIC	350.00
4/10/2025	PLANO OFFICE SUPPLY CO	GENERAL SUPPLIES	84.54
4/10/2025	RAISING CANE'S RESTAURANTS, LLC	MISCELLANEOUS OPERATING COSTS	298.30
4/10/2025	S & S ACTIVEWEAR, LLC	GENERAL SUPPLIES	122.31
4/10/2025	SCHOOL SPECIALTY, LLC	GENERAL SUPPLIES	38.79
4/10/2025	SIX FLAGS OVER TEXAS	MISCELLANEOUS OPERATING COSTS	3,574.92
4/10/2025	TEAGUE, CHASE	MISCELLANEOUSCONTRACTED SERVIC	385.00
4/10/2025	WALNUT CREEK COUNTRY CLUB	MISCELLANEOUSCONTRACTED SERVIC	1,305.82
4/10/2025	WORLD STEP ASSOCIATION	MISCELLANEOUS OPERATING COSTS	0.00
4/15/2025	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	836.50
4/15/2025	AMAZON CAPITAL SERVICES INC	MISCELLANEOUS OPERATING COSTS	17.49
4/15/2025	AVIATOR GRAPHICS LLC	MISCELLANEOUSCONTRACTED SERVIC	892.87
4/15/2025	AWARDS 4 WINNERS	MISCELLANEOUS OPERATING COSTS	391.00
4/15/2025	BAAS, JAMES	GENERAL SUPPLIES	200.00
4/15/2025	BEN E. KEITH COMPANY	MISCELLANEOUS OPERATING COSTS	849.47
4/15/2025	BIG TIME SELFIES, TAMARAH WINTERS	MISCELLANEOUSCONTRACTED SERVIC	1,000.00
4/15/2025	BLICK ART MATERIALS,LLC	GENERAL SUPPLIES	53.75
4/15/2025	COCA-COLA SOUTHWEST BEVERAGES LLC	MISCELLANEOUS OPERATING COSTS	756.80
4/15/2025	INSTRUMENTALIST AWARDS LLC	MISCELLANEOUS OPERATING COSTS	160.00
4/15/2025	J W PEPPER & SON, INC	GENERAL SUPPLIES	60.45
4/15/2025	MANSFIELD OIL COMPANY, OF GAINESVILLE	MISCELLANEOUS OPERATING COSTS	249.44
4/15/2025	MILLER, CLAIRE	MISCELLANEOUSCONTRACTED SERVIC	80.00
4/15/2025	PERFECT TIMING	MISCELLANEOUSCONTRACTED SERVIC	5,000.00

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
865 - STUDENT ACTIVITY FUND			
4/15/2025	ROOM 22 LLC	GENERAL SUPPLIES	396.00
4/15/2025	TRINITY CERAMIC SUPPLY, INC	GENERAL SUPPLIES	450.00
4/17/2025	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	262.63
4/17/2025	AMAZON CAPITAL SERVICES INC	MISCELLANEOUS OPERATING COSTS	376.49
4/17/2025	AVIATOR GRAPHICS LLC	MISCELLANEOUSCONTRACTED SERVIC	210.10
4/17/2025	CHICK-FIL-A #01021, N WALNUT CREEK	MISCELLANEOUS OPERATING COSTS	263.40
4/17/2025	EAN SERVICES, LLC ENTERPRISE RENT A C -	MISCELLANEOUS OPERATING COSTS	709.63
4/17/2025	THE FORT WORTH CLUB	MISCELLANEOUSCONTRACTED SERVIC	4,033.75
4/17/2025	GROUP DYNAMIX LLC	MISCELLANEOUS OPERATING COSTS	570.00
4/17/2025	HARDIE'S FRESH FOODS, DAIRYLAND PRODU	MISCELLANEOUS OPERATING COSTS	173.74
4/17/2025	HOSA, TEXAS ASSOCIATION, REGISTRATIONS	MISCELLANEOUS OPERATING COSTS	90.00
4/17/2025	JOSTENS, INC	MISCELLANEOUS OPERATING COSTS	1,360.90
4/17/2025	LOWE'S COMPANIES, INC	GENERAL SUPPLIES	129.20
4/17/2025	PERFECT TIMING	MISCELLANEOUSCONTRACTED SERVIC	10,000.00
4/17/2025	PEROT MUSEUM OF NATURE AND SCIENCE	MISCELLANEOUSCONTRACTED SERVIC	6,925.00
4/17/2025	SCHOOL SPECIALTY, LLC	MISCELLANEOUS OPERATING COSTS	254.24
4/17/2025	THE CRAWFORD DYNASTY, LLC, CHARLES CI	MISCELLANEOUSCONTRACTED SERVIC	500.00
4/17/2025	TUXEDO CONNECT LLC	GENERAL SUPPLIES	99.00
4/22/2025	ADEKUNLE, OLUSHOLA	OTHER REVENUES FROM LOCAL SOUR	11.00
4/22/2025	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	3,315.08
4/22/2025	AMAZON CAPITAL SERVICES INC	MISCELLANEOUS OPERATING COSTS	91.21
4/22/2025	BEN E. KEITH COMPANY	MISCELLANEOUS OPERATING COSTS	562.73
4/22/2025	EPIC WATERS MUSIC FESTIVAL, BRAD WHITE	MISCELLANEOUS OPERATING COSTS	1,483.00
4/22/2025	GLOWFORGE INC.	MISCELLANEOUS OPERATING COSTS	679.00
4/22/2025	HARDIE'S FRESH FOODS, DAIRYLAND PRODU	MISCELLANEOUS OPERATING COSTS	23.95
4/22/2025	INTERNATIONAL THESPIAN FESTIVAL, ED THE	MISCELLANEOUS OPERATING COSTS	2,098.00
4/22/2025	KIMBROUGH, ASHLEY SAGE	MISCELLANEOUSCONTRACTED SERVIC	50.00
4/22/2025	OYEJIDE, MODUPE	OTHER REVENUES FROM LOCAL SOUR	11.00
4/22/2025	S & S ACTIVEWEAR, LLC	MISCELLANEOUS OPERATING COSTS	215.36
4/22/2025	SHAG CARPET	MISCELLANEOUSCONTRACTED SERVIC	8,931.36
4/22/2025	STAPLES ADVANTAGE	GENERAL SUPPLIES	1,124.70
4/22/2025	THOMAS, ERIKA	OTHER REVENUES FROM LOCAL SOUR	11.00
4/22/2025	WALTON, ALYSSA	MISCELLANEOUSCONTRACTED SERVIC	1,240.00
4/24/2025	ALLEY CATS HURST, BBGM, INC	MISCELLANEOUS OPERATING COSTS	5,773.00
4/24/2025	AWARD CENTER	MISCELLANEOUS OPERATING COSTS	65.60
4/24/2025	CICI'S PIZZA #412 WALNUT CREEK	MISCELLANEOUS OPERATING COSTS	77.00
4/24/2025	CITIBANK	GENERAL SUPPLIES	289.10
4/24/2025	CITIBANK	MISCELLANEOUS OPERATING COSTS	13,768.68
4/24/2025	DESIGNS BY DEMITTAJO, LLC	MISCELLANEOUSCONTRACTED SERVIC	500.00
4/24/2025	EAN SERVICES, LLC ENTERPRISE RENT A C -	MISCELLANEOUS OPERATING COSTS	68.98
4/24/2025	EDUCATIONAL THEATRE ASSOCIATION	MISCELLANEOUS OPERATING COSTS	1,619.00
4/24/2025	GENUINE PARTS COMPANY-NAPA	GENERAL SUPPLIES	48.89
4/24/2025	HARRIS, EBONY	OTHER REVENUES FROM LOCAL SOUR	100.00
4/24/2025	J W PEPPER & SON, INC	GENERAL SUPPLIES	39.49
4/24/2025	JONES SCHOOL SUPPLY	MISCELLANEOUS OPERATING COSTS	187.33
4/24/2025	MC SOUND - CLIFFORD DON COX	MISCELLANEOUSCONTRACTED SERVIC	600.00
4/24/2025	NATIONAL TECHNICAL HONOR SOCIETY	MISCELLANEOUS OPERATING COSTS	580.00
4/24/2025	NRH2O MUSIC FESTIVALS, BRAD WHITE MUS	MISCELLANEOUS OPERATING COSTS	4,043.00
4/24/2025	PERFECT TIMING	MISCELLANEOUSCONTRACTED SERVIC	6,000.00
4/24/2025	POPSTROKE COLONY LLC	MISCELLANEOUS OPERATING COSTS	524.40
4/24/2025	SCHOOL SPECIALTY, LLC	GENERAL SUPPLIES	171.72
4/24/2025	SCOTT, NAOMI	OTHER REVENUES FROM LOCAL SOUR	100.00
4/24/2025	TROCHE, JEREMY	MISCELLANEOUSCONTRACTED SERVIC	1,100.00
4/24/2025	UNIVERSAL CHEERLEADERS ASSOCIATION	MISCELLANEOUS OPERATING COSTS	1,900.00
4/24/2025	USA FUNDRAISERS	MISCELLANEOUS OPERATING COSTS	329.60

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
865 - STUDENT ACTIVITY FUND			
4/24/2025	VISTAR	MISCELLANEOUS OPERATING COSTS	1,903.39
4/24/2025	WOUNDED WARRIOR PROJECT, INC.	MISCELLANEOUS OPERATING COSTS	1,000.00
4/29/2025	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	1,815.23
4/29/2025	AMAZON CAPITAL SERVICES INC	MISCELLANEOUS OPERATING COSTS	115.11
4/29/2025	ARTA TRAVEL	MISCELLANEOUS OPERATING COSTS	3,899.71
4/29/2025	AVIATOR GRAPHICS LLC	MISCELLANEOUSCONTRACTED SERVIC	721.10
4/29/2025	B&H PHOTO-VIDEO-PRO-AUDIO	GENERAL SUPPLIES	388.04
4/29/2025	BALLOONS & BLOOMS, FABIOLA YVETTE A	MISCELLANEOUSCONTRACTED SERVIC	1,930.00
4/29/2025	BEN E. KEITH COMPANY	MISCELLANEOUS OPERATING COSTS	1,429.00
4/29/2025	CAMP LONE STAR YEARBOOK WORKSHOPS	MISCELLANEOUS OPERATING COSTS	900.00
4/29/2025	CHICK-FIL-A #03011, E BROAD STREET	MISCELLANEOUS OPERATING COSTS	306.00
4/29/2025	CICI'S PIZZA #412 WALNUT CREEK	MISCELLANEOUS OPERATING COSTS	86.50
4/29/2025	EPIC WATERS MUSIC FESTIVAL, BRAD WHITE	MISCELLANEOUS OPERATING COSTS	7,685.00
4/29/2025	GOT SPIRIT?	GENERAL SUPPLIES	522.00
4/29/2025	GRAPHIC SOLUTIONS GROUP, INC.	MISCELLANEOUS OPERATING COSTS	403.00
4/29/2025	HALPERNS' STEAK AND SEAFOOD COMPANY	MISCELLANEOUS OPERATING COSTS	903.53
4/29/2025	HARDIE'S FRESH FOODS, DAIRYLAND PRODU	MISCELLANEOUS OPERATING COSTS	161.10
4/29/2025	INTERNATIONAL THESPIAN FESTIVAL, ED THE	MISCELLANEOUS OPERATING COSTS	10,290.00
4/29/2025	JOSTENS, INC	MISCELLANEOUS OPERATING COSTS	85.00
4/29/2025	MR JIMS PIZZA	MISCELLANEOUS OPERATING COSTS	111.87
4/29/2025	MULHOLLAND CUSTOM IMPRINTS, INC.	GENERAL SUPPLIES	500.00
4/29/2025	MUSIC FOR ALL, INC	MISCELLANEOUS OPERATING COSTS	1,870.00
4/29/2025	MY SKYY EVENTS, CHERESE MITCHELL	MISCELLANEOUSCONTRACTED SERVIC	3,000.00
4/29/2025	PERFECT TIMING	MISCELLANEOUSCONTRACTED SERVIC	10,000.00
4/29/2025	SCHOOL SPECIALTY, LLC	GENERAL SUPPLIES	38.97
4/29/2025	SNO SITES	MISCELLANEOUS OPERATING COSTS	0.00
4/29/2025	SUNDANCE EVENTS	MISCELLANEOUSCONTRACTED SERVIC	1,462.00
4/29/2025	UNIVERSAL CHEERLEADERS ASSOCIATION	MISCELLANEOUS OPERATING COSTS	3,200.00
4/29/2025	WALNUT CREEK COUNTRY CLUB	MISCELLANEOUSCONTRACTED SERVIC	165.92
4/29/2025	WESTERN - BRW PAPER CO, OVOL USA	GENERAL SUPPLIES	151.42
5/1/2025	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	396.79
5/1/2025	AMAZON CAPITAL SERVICES INC	MISCELLANEOUS OPERATING COSTS	1,059.20
5/1/2025	APPLE INC.	GENERAL SUPPLIES	228.00
5/1/2025	BASE10ASSETS LLC, BRAIN PETTEY	GENERAL SUPPLIES	3,095.97
5/1/2025	BEN E. KEITH COMPANY	MISCELLANEOUS OPERATING COSTS	218.30
5/1/2025	EDUCATIONAL THEATRE ASSOCIATION	MISCELLANEOUS OPERATING COSTS	145.00
5/1/2025	FORT WORTH HERITAGE DEVELOPMENT, LLC	MISCELLANEOUSCONTRACTED SERVIC	1,500.00
5/1/2025	FOUNDATION FOR MUSIC EDUCATION/MARK	MISCELLANEOUS OPERATING COSTS	400.00
5/1/2025	GENUINE PARTS COMPANY-NAPA	GENERAL SUPPLIES	61.61
5/1/2025	J W PEPPER & SON, INC	GENERAL SUPPLIES	86.95
5/1/2025	MAIN EVENT ENTERTAINMENT, INC	MISCELLANEOUS OPERATING COSTS	3,023.00
5/1/2025	MJ&JT ENTERPRISES DBA WILLOW WOODS E	MISCELLANEOUSCONTRACTED SERVIC	1,300.00
5/1/2025	NASSP, NATIONAL ASSOCIAT	DEFERRED EXPENDITURES/EXPENSES	385.00
5/1/2025	NASSP, NATIONAL ASSOCIAT	MISCELLANEOUS OPERATING COSTS	0.00
5/1/2025	REV ROBOTICS LLC	GENERAL SUPPLIES	1,071.66
5/1/2025	ROSE COSTUMES, GYPSY QUEEN, LLC	MISCELLANEOUSCONTRACTED SERVIC	1,535.00
5/1/2025	SIX FLAGS OVER TEXAS	MISCELLANEOUS OPERATING COSTS	4,310.70
5/1/2025	SPECIAL OLYMPICS TEXAS, INC	MISCELLANEOUS OPERATING COSTS	250.00
5/1/2025	TASC DISTRICT 3 MIDDLE SCHOOL	MISCELLANEOUS OPERATING COSTS	1,250.00
5/1/2025	TEXAS MATH & SCIENCE COACHES ASSOC (T	MISCELLANEOUS OPERATING COSTS	612.00
5/1/2025	TRESONA MULTIMEDIA, LLC	MISCELLANEOUSCONTRACTED SERVIC	180.00
5/6/2025	ADAMS, DARCY	MISCELLANEOUSCONTRACTED SERVIC	325.00
5/6/2025	ALBERTEX PHOTOGRAPHY LTD	MISCELLANEOUSCONTRACTED SERVIC	625.00
5/6/2025	ALVARADO, ALEXIS	MISCELLANEOUSCONTRACTED SERVIC	150.00
5/6/2025	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	4.97

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
865 - STUDENT ACTIVITY FUND			
5/6/2025	BERDUGO, ERICK	MISCELLANEOUSCONTRACTED SERVIC	150.00
5/6/2025	BRADSHAW, CATHERINE	MISCELLANEOUSCONTRACTED SERVIC	325.00
5/6/2025	BROWN, NATALIE	MISCELLANEOUSCONTRACTED SERVIC	325.00
5/6/2025	DADDY POP BALLOONS LLC	MISCELLANEOUSCONTRACTED SERVIC	2,386.00
5/6/2025	DAVIS, CHRISTINE	MISCELLANEOUSCONTRACTED SERVIC	325.00
5/6/2025	FULTS, HANNAH	MISCELLANEOUSCONTRACTED SERVIC	200.00
5/6/2025	HARMLAND VISIONS, LLC	MISCELLANEOUSCONTRACTED SERVIC	2,300.00
5/6/2025	HOLLAND, JUSTIN	MISCELLANEOUSCONTRACTED SERVIC	150.00
5/6/2025	JANESKI, DARLENE	MISCELLANEOUSCONTRACTED SERVIC	200.00
5/6/2025	KHALILIAN, ELIZABETH	MISCELLANEOUSCONTRACTED SERVIC	150.00
5/6/2025	LEUKEMIA & LYMPHOMA SOCIETY	MISCELLANEOUS OPERATING COSTS	1,500.00
5/6/2025	LOWE'S COMPANIES, INC	MISCELLANEOUS OPERATING COSTS	46.46
5/6/2025	MAIN EVENT ENTERTAINMENT, INC	MISCELLANEOUS OPERATING COSTS	2,024.25
5/6/2025	PARKER, CLAY	MISCELLANEOUSCONTRACTED SERVIC	150.00
5/6/2025	PHLIEGER, GRAHAM	MISCELLANEOUSCONTRACTED SERVIC	150.00
5/6/2025	SIMPSON, BRIAN	MISCELLANEOUSCONTRACTED SERVIC	150.00
5/6/2025	THE BRIDGE BREAST NETWORK	MISCELLANEOUS OPERATING COSTS	2,500.00
5/6/2025	WALKER, ARYN	MISCELLANEOUSCONTRACTED SERVIC	150.00
5/8/2025	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	1,977.47
5/8/2025	AWARD CENTER	MISCELLANEOUS OPERATING COSTS	145.00
5/8/2025	BABE'S CHICKEN DINNER HOUSE	MISCELLANEOUSCONTRACTED SERVIC	1,425.08
5/8/2025	BEEJO'S PRODUCTIONS	MISCELLANEOUSCONTRACTED SERVIC	460.00
5/8/2025	BLICK ART MATERIALS,LLC	GENERAL SUPPLIES	44.71
5/8/2025	DFW MUSICIANS SERVICES LLC	MISCELLANEOUSCONTRACTED SERVIC	2,455.00
5/8/2025	EPIC WATERS MUSIC FESTIVAL, BRAD WHITE	MISCELLANEOUS OPERATING COSTS	726.00
5/8/2025	FOUNTAIN DESIGNS	MISCELLANEOUSCONTRACTED SERVIC	2,574.34
5/8/2025	GOPHER SPORT	GENERAL SUPPLIES	715.73
5/8/2025	J W PEPPER & SON, INC	GENERAL SUPPLIES	1,105.02
5/8/2025	JEF EMBROIDERY	MISCELLANEOUS OPERATING COSTS	122.50
5/8/2025	JOSTENS, INC	MISCELLANEOUS OPERATING COSTS	2,362.55
5/8/2025	LOWE'S COMPANIES, INC	GENERAL SUPPLIES	-0.12
5/8/2025	MAYES, NINA	MISCELLANEOUSCONTRACTED SERVIC	3,000.00
5/8/2025	MERRILL, BRIAN	MISCELLANEOUSCONTRACTED SERVIC	350.00
5/8/2025	NRH2O MUSIC FESTIVALS, BRAD WHITE MUS	MISCELLANEOUS OPERATING COSTS	6,574.00
5/8/2025	PREMIER MUSIC TEACHING AIDS	GENERAL SUPPLIES	12.50
5/8/2025	PREMIER MUSIC TEACHING AIDS	MISCELLANEOUSCONTRACTED SERVIC	135.00
5/8/2025	ROSE COSTUMES, GYPSY QUEEN, LLC	MISCELLANEOUSCONTRACTED SERVIC	767.50
5/8/2025	SOCIAL LIGHTS LLC	MISCELLANEOUSCONTRACTED SERVIC	350.00
5/13/2025	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	1,484.88
5/13/2025	AMAZON CAPITAL SERVICES INC	MISCELLANEOUS OPERATING COSTS	310.89
5/13/2025	APPLE INC.	GENERAL SUPPLIES	828.00
5/13/2025	AWARD CENTER	MISCELLANEOUS OPERATING COSTS	449.99
5/13/2025	AWARDS-N-MORE	MISCELLANEOUS OPERATING COSTS	1,434.98
5/13/2025	BABE'S CHICKEN DINNER HOUSE, ARLINGTO	MISCELLANEOUSCONTRACTED SERVIC	1,228.43
5/13/2025	BLICK ART MATERIALS,LLC	GENERAL SUPPLIES	500.88
5/13/2025	CHICK-FIL-A #01021, N WALNUT CREEK	MISCELLANEOUS OPERATING COSTS	1,809.15
5/13/2025	CHICK-FIL-A #03011, E BROAD STREET	MISCELLANEOUS OPERATING COSTS	897.21
5/13/2025	CICI'S PIZZA #412 WALNUT CREEK	MISCELLANEOUS OPERATING COSTS	189.00
5/13/2025	CROWLEY ISD	MISCELLANEOUS OPERATING COSTS	600.00
5/13/2025	EVANS, ALYSSA	MISCELLANEOUSCONTRACTED SERVIC	1,000.00
5/13/2025	THE FORT WORTH CLUB	MISCELLANEOUSCONTRACTED SERVIC	3,523.75
5/13/2025	GOT SPIRIT?	GENERAL SUPPLIES	1,979.50
5/13/2025	HARDIE'S FRESH FOODS, DAIRYLAND PRODU	MISCELLANEOUS OPERATING COSTS	349.01
5/13/2025	HARMLAND VISIONS, LLC	MISCELLANEOUSCONTRACTED SERVIC	1,800.00
5/13/2025	INSPIRED IMAGING	MISCELLANEOUSCONTRACTED SERVIC	400.00

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
865 - STUDENT ACTIVITY FUND			
5/13/2025	KONA ICE OF MANSFIELD, BIG KONAS LLC	MISCELLANEOUS OPERATING COSTS	444.00
5/13/2025	MAIN EVENT ENTERTAINMENT, INC	MISCELLANEOUS OPERATING COSTS	2,673.30
5/13/2025	MARKIM GROUP, THE, J. MARK MATTHEWS	GENERAL SUPPLIES	450.00
5/13/2025	MEMORIES N MOTION LLC	MISCELLANEOUSCONTRACTED SERVIC	400.00
5/13/2025	NRH2O MUSIC FESTIVALS, BRAD WHITE MUS	MISCELLANEOUS OPERATING COSTS	12,002.00
5/13/2025	ON THE BORDER	MISCELLANEOUS OPERATING COSTS	355.27
5/13/2025	PERFECT TIMING	MISCELLANEOUSCONTRACTED SERVIC	8,750.00
5/13/2025	RUDD, FLETCHER	MISCELLANEOUSCONTRACTED SERVIC	100.00
5/13/2025	S & S ACTIVEWEAR, LLC	MISCELLANEOUS OPERATING COSTS	1,227.56
5/13/2025	SCHOOL SPECIALTY, LLC	GENERAL SUPPLIES	31.89
5/13/2025	SPRING CREEK BARBEQUE #2 LTD	MISCELLANEOUS OPERATING COSTS	1,256.75
5/13/2025	SUGAR PHOTO BOOTH COMPANY, AMINAH S	MISCELLANEOUSCONTRACTED SERVIC	630.00
5/13/2025	TEXAS ASSOC OF STUDENT COUNCILS	MISCELLANEOUS OPERATING COSTS	2,550.00
5/13/2025	THE UNIVERSITY OF TEXAS AT ARLINGTON	MISCELLANEOUS OPERATING COSTS	15,510.00
5/13/2025	THE VIRTUAL MEET EXPERIENCE, LLC	MISCELLANEOUS OPERATING COSTS	329.00
5/15/2025	A-1 CLEANERS SHOE REPAIR&ALT, YOUNG J	MISCELLANEOUSCONTRACTED SERVIC	127.15
5/15/2025	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	490.00
5/15/2025	ARTA TRAVEL	MISCELLANEOUS OPERATING COSTS	3,788.00
5/15/2025	AWARD CENTER	MISCELLANEOUS OPERATING COSTS	558.26
5/15/2025	BALFOUR	MISCELLANEOUS OPERATING COSTS	6,050.01
5/15/2025	BEN E. KEITH COMPANY	MISCELLANEOUS OPERATING COSTS	1,004.52
5/15/2025	CICI'S PIZZA #412 WALNUT CREEK	MISCELLANEOUS OPERATING COSTS	45.00
5/15/2025	DANZGEAR	DEFERRED EXPENDITURES/EXPENSES	988.00
5/15/2025	DANZGEAR	MISCELLANEOUS OPERATING COSTS	0.00
5/15/2025	EL MONSTRO SMOKERS, MONSTRO VENTUR	MISCELLANEOUSCONTRACTED SERVIC	1,000.00
5/15/2025	NRH2O MUSIC FESTIVALS, BRAD WHITE MUS	MISCELLANEOUS OPERATING COSTS	4,037.00
5/15/2025	ODP BUSINESS SOLUTIONS LLC, OFFICE DEF	GENERAL SUPPLIES	40.51
5/15/2025	PARTY ROCK EVENTS, CHERELL THOMAS	MISCELLANEOUSCONTRACTED SERVIC	22,362.00
5/15/2025	PERFECT TIMING	MISCELLANEOUSCONTRACTED SERVIC	28,000.00
5/15/2025	PLUSH PHOTO POD, LLC, PLUSH PHOTO BOC	MISCELLANEOUSCONTRACTED SERVIC	2,090.00
5/15/2025	RUTHE JACKSON CENTER-A CITY OF GRAND	MISCELLANEOUSCONTRACTED SERVIC	17,709.00
5/15/2025	SOCIAL LIGHTS LLC	MISCELLANEOUSCONTRACTED SERVIC	330.00
5/15/2025	TEXAS ASSOC OF STUDENT COUNCILS	MISCELLANEOUS OPERATING COSTS	110.00
5/20/2025	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	1,239.65
5/20/2025	AWARD CENTER	MISCELLANEOUS OPERATING COSTS	1,010.89
5/20/2025	AWARDS 4 WINNERS	MISCELLANEOUS OPERATING COSTS	101.40
5/20/2025	B&B COMMERCIAL PRINTING, KENNETH BUR	MISCELLANEOUSCONTRACTED SERVIC	30.00
5/20/2025	BIELEFELDT, HEATHER	MISCELLANEOUSCONTRACTED SERVIC	1,300.00
5/20/2025	BIELEFELDT, JENNIFER	MISCELLANEOUSCONTRACTED SERVIC	1,085.00
5/20/2025	BIUNDO INC	MISCELLANEOUS OPERATING COSTS	900.00
5/20/2025	BLACKLAND PRAIRIE RAPTOR CENTER, BPR/	MISCELLANEOUSCONTRACTED SERVIC	312.00
5/20/2025	CHEERS, ETC., INC.	MISCELLANEOUS OPERATING COSTS	160.00
5/20/2025	CHICK-FIL-A #01021, N WALNUT CREEK	MISCELLANEOUS OPERATING COSTS	466.19
5/20/2025	CHICK-FIL-A #03011, E BROAD STREET	MISCELLANEOUS OPERATING COSTS	70.70
5/20/2025	DOMINO'S PIZZA PARENT COMPANY	MISCELLANEOUS OPERATING COSTS	115.09
5/20/2025	FOUNDATION FOR MUSIC EDUCATION/MARK	MISCELLANEOUS OPERATING COSTS	400.00
5/20/2025	GALLEGOS, ISAAC	MISCELLANEOUSCONTRACTED SERVIC	250.00
5/20/2025	JONES SCHOOL SUPPLY	MISCELLANEOUS OPERATING COSTS	219.52
5/20/2025	JONES, SARAH	MISCELLANEOUSCONTRACTED SERVIC	75.00
5/20/2025	KONA ICE OF MANSFIELD, BIG KONAS LLC	MISCELLANEOUS OPERATING COSTS	750.00
5/20/2025	LENDAN COMMUNICATIONS	MISCELLANEOUSCONTRACTED SERVIC	557.20
5/20/2025	MAIN EVENT ENTERTAINMENT-PLANO	MISCELLANEOUS OPERATING COSTS	438.90
5/20/2025	MAIN EVENT ENTERTAINMENT, INC	MISCELLANEOUS OPERATING COSTS	1,795.50
5/20/2025	NORRIS, LESLEY	OTHER REVENUES FROM LOCAL SOUR	70.00
5/20/2025	NRH2O MUSIC FESTIVALS, BRAD WHITE MUS	MISCELLANEOUS OPERATING COSTS	150.00

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
865 - STUDENT ACTIVITY FUND			
5/20/2025	PLUSH PHOTO POD, LLC, PLUSH PHOTO BOO	MISCELLANEOUSCONTRACTED SERVIC	2,145.00
5/20/2025	TRINITY CERAMIC SUPPLY, INC	MISCELLANEOUS OPERATING COSTS	291.42
5/20/2025	WORLD'S FINEST CHOCOLATE INC	MISCELLANEOUS OPERATING COSTS	1,218.54
5/20/2025	XEROX CORPORATION	MISCELLANEOUSCONTRACTED SERVIC	140.72
5/22/2025	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	513.94
5/22/2025	AMAZON CAPITAL SERVICES INC	MISCELLANEOUS OPERATING COSTS	3.77
5/22/2025	ASSOCIATION OF TEXAS PHOTOGRAPHY INS	DEFERRED EXPENDITURES/EXPENSES	250.00
5/22/2025	ASSOCIATION OF TEXAS PHOTOGRAPHY INS	MISCELLANEOUS OPERATING COSTS	0.00
5/22/2025	AWARDS 4 WINNERS	MISCELLANEOUS OPERATING COSTS	288.50
5/22/2025	BABE'S CHICKEN DINNER HOUSE	MISCELLANEOUS OPERATING COSTS	993.38
5/22/2025	BEERS, KATHY	MISCELLANEOUSCONTRACTED SERVIC	500.00
5/22/2025	BEN E. KEITH COMPANY	MISCELLANEOUS OPERATING COSTS	195.04
5/22/2025	BEYOND THE BOX, EDIBLE IDEAS IN	MISCELLANEOUSCONTRACTED SERVIC	33,214.21
5/22/2025	CHICK-FIL-A #01021, N WALNUT CREEK	MISCELLANEOUS OPERATING COSTS	302.44
5/22/2025	CHICK-FIL-A #03011, E BROAD STREET	MISCELLANEOUS OPERATING COSTS	11.31
5/22/2025	CITY KITCHEN	MISCELLANEOUSCONTRACTED SERVIC	4,091.40
5/22/2025	CUSTOMIZED SPIRIT	MISCELLANEOUS OPERATING COSTS	280.00
5/22/2025	EDUCATIONAL THEATRE ASSOCIATION	DEFERRED EXPENDITURES/EXPENSES	129.00
5/22/2025	EDUCATIONAL THEATRE ASSOCIATION	MISCELLANEOUS OPERATING COSTS	0.00
5/22/2025	FLYING SQUIRREL COFFEE COMPANY	MISCELLANEOUS OPERATING COSTS	650.00
5/22/2025	GANDY INK	GENERAL SUPPLIES	207.25
5/22/2025	GENUINE PARTS COMPANY-NAPA	GENERAL SUPPLIES	65.17
5/22/2025	GOPHER SPORT	GENERAL SUPPLIES	504.96
5/22/2025	GRAPHIC SOLUTIONS GROUP, INC.	GENERAL SUPPLIES	75.00
5/22/2025	JET'S PIZZA	MISCELLANEOUS OPERATING COSTS	200.00
5/22/2025	JOSTENS, INC	MISCELLANEOUS OPERATING COSTS	109.75
5/22/2025	JROTC DOG TAGS, INC	MISCELLANEOUS OPERATING COSTS	700.05
5/22/2025	LOWE'S COMPANIES, INC	GENERAL SUPPLIES	825.27
5/22/2025	NASSP, NATIONAL ASSOCIAT	DEFERRED EXPENDITURES/EXPENSES	1,155.00
5/22/2025	NASSP, NATIONAL ASSOCIAT	MISCELLANEOUS OPERATING COSTS	0.00
5/22/2025	NATIONAL SCHOLASTIC PRESS ASSOCIATION	MISCELLANEOUS OPERATING COSTS	2,100.00
5/22/2025	ORIENTAL TRADING COMPANY, INC	GENERAL SUPPLIES	578.33
5/22/2025	PETERSON, TRACI	OTHER REVENUES FROM LOCAL SOUR	35.00
5/22/2025	S & S ACTIVEWEAR, LLC	MISCELLANEOUS OPERATING COSTS	196.34
5/22/2025	SANDERS, JENNIFER	MISCELLANEOUSCONTRACTED SERVIC	336.00
5/22/2025	SHAG CARPET	MISCELLANEOUSCONTRACTED SERVIC	8,931.37
5/22/2025	STALEY, MICHELLE	OTHER REVENUES FROM LOCAL SOUR	35.00
5/22/2025	TEXAS FORENSICS ASSOCIATION	DEFERRED EXPENDITURES/EXPENSES	200.00
5/22/2025	TEXAS FORENSICS ASSOCIATION	MISCELLANEOUS OPERATING COSTS	0.00
5/22/2025	TEXAS MOTION SPORTS	DEFERRED EXPENDITURES/EXPENSES	1,720.00
5/22/2025	TEXAS MOTION SPORTS	MISCELLANEOUS OPERATING COSTS	0.00
5/22/2025	TEXAS-OKLAHOMA DISTRICT KEY CLUB INT'L	MISCELLANEOUS OPERATING COSTS	0.00
5/22/2025	TRENTHAM, TONYA	OTHER REVENUES FROM LOCAL SOUR	35.00
5/22/2025	VINSON, BRANDEE	OTHER REVENUES FROM LOCAL SOUR	35.00
5/22/2025	WRIGHT, MELANIE	MISCELLANEOUSCONTRACTED SERVIC	720.00
5/27/2025	CICI'S PIZZA #412 WALNUT CREEK	MISCELLANEOUS OPERATING COSTS	480.00
5/27/2025	CROWLEY ISD	MISCELLANEOUS OPERATING COSTS	600.00
5/27/2025	EDUCATIONAL THEATRE ASSOCIATION	DEFERRED EXPENDITURES/EXPENSES	129.00
5/27/2025	EDUCATIONAL THEATRE ASSOCIATION	MISCELLANEOUS OPERATING COSTS	0.00
5/27/2025	JOSTENS, INC	MISCELLANEOUS OPERATING COSTS	459.20
5/27/2025	KIDS AGAINST HUNGER TARRANT COUNTY	MISCELLANEOUS OPERATING COSTS	3,000.00
5/27/2025	MANSFIELD OIL COMPANY, OF GAINESVILLE	MISCELLANEOUS OPERATING COSTS	81.08
5/27/2025	SCHOOL SPECIALTY, LLC	GENERAL SUPPLIES	75.38
5/27/2025	STAPLES ADVANTAGE	GENERAL SUPPLIES	56.38
5/28/2025	CITIBANK	GENERAL SUPPLIES	1,226.27

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
865 - STUDENT ACTIVITY FUND			
5/28/2025	CITIBANK	MISCELLANEOUS OPERATING COSTS	21,366.45
5/29/2025	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	1,528.11
5/29/2025	AMAZON CAPITAL SERVICES INC	MISCELLANEOUS OPERATING COSTS	241.46
5/29/2025	DOMINO'S PIZZA PARENT COMPANY	MISCELLANEOUS OPERATING COSTS	445.36
5/29/2025	EDUCATIONAL THEATRE ASSOCIATION	DEFERRED EXPENDITURES/EXPENSES	16.00
5/29/2025	EDUCATIONAL THEATRE ASSOCIATION	MISCELLANEOUS OPERATING COSTS	0.00
5/29/2025	HOSA, TEXAS ASSOCIATION, REGISTRATIONS	MISCELLANEOUS OPERATING COSTS	2,660.00
5/29/2025	HUNTER, JESSE	MISCELLANEOUSCONTRACTED SERVIC	350.00
5/29/2025	JONES SCHOOL SUPPLY	MISCELLANEOUS OPERATING COSTS	1,641.78
5/29/2025	LONE STAR CHEERLEADING ASSOCIATION LL	MISCELLANEOUSCONTRACTED SERVIC	715.00
5/29/2025	ORIENTAL TRADING COMPANY, INC	GENERAL SUPPLIES	241.28
5/29/2025	PLANO OFFICE SUPPLY CO	GENERAL SUPPLIES	154.83
5/29/2025	PLYMOUTH JOINT SCHOOL DISTRICT	MISCELLANEOUS OPERATING COSTS	922.32
5/29/2025	QDOBA MEXICAN GRILL, BDAA HOLDINGS	MISCELLANEOUS OPERATING COSTS	1,050.90
5/29/2025	RANGERS BASEBALL LLC	DEFERRED EXPENDITURES/EXPENSES	4,128.25
5/29/2025	RANGERS BASEBALL LLC	MISCELLANEOUSCONTRACTED SERVIC	0.00
5/29/2025	RENTAL STOP	MISCELLANEOUSCONTRACTED SERVIC	1,241.90
5/29/2025	ROSA'S CAFE & TORTILLA FACTORY LTD.	MISCELLANEOUS OPERATING COSTS	688.41
5/29/2025	SUNDANCE EVENTS	MISCELLANEOUSCONTRACTED SERVIC	701.60
5/29/2025	TASC DISTRICT 3 HIGH SCHOOL	MISCELLANEOUS OPERATING COSTS	3,400.00
5/29/2025	TEXAS ASSOC OF STUDENT COUNCILS	DEFERRED EXPENDITURES/EXPENSES	5,950.00
5/29/2025	TEXAS ASSOC OF STUDENT COUNCILS	MISCELLANEOUS OPERATING COSTS	0.00
6/3/2025	AGUIRRE, JULIAN	OTHER REVENUES FROM LOCAL SOUR	10.00
6/3/2025	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	480.16
6/3/2025	AMAZON CAPITAL SERVICES INC	MISCELLANEOUS OPERATING COSTS	133.53
6/3/2025	AMOS-HORSLEY, AR'MYA	OTHER REVENUES FROM LOCAL SOUR	10.00
6/3/2025	BANKS, NA'JIAH	OTHER REVENUES FROM LOCAL SOUR	10.00
6/3/2025	BARNETT, JANIYA	OTHER REVENUES FROM LOCAL SOUR	10.00
6/3/2025	BROBBEY, IVY	OTHER REVENUES FROM LOCAL SOUR	10.00
6/3/2025	BUNGER, AMIRA	OTHER REVENUES FROM LOCAL SOUR	10.00
6/3/2025	CARDINALE, MADDI	OTHER REVENUES FROM LOCAL SOUR	10.00
6/3/2025	CARLISLE, AIDEN	OTHER REVENUES FROM LOCAL SOUR	10.00
6/3/2025	CHICK-FIL-A #03011, E BROAD STREET	MISCELLANEOUS OPERATING COSTS	0.00
6/3/2025	CLARK, CHARITY	OTHER REVENUES FROM LOCAL SOUR	10.00
6/3/2025	COLEMAN, KADYN	OTHER REVENUES FROM LOCAL SOUR	10.00
6/3/2025	CORNEJO, SHELBY	OTHER REVENUES FROM LOCAL SOUR	10.00
6/3/2025	CROSSROADS CHRISTIAN CHURCH, CHURCH	MISCELLANEOUSCONTRACTED SERVIC	500.00
6/3/2025	DALLAS ISD GRAPHICS DEPARTMENT	MISCELLANEOUSCONTRACTED SERVIC	62.50
6/3/2025	DANSBY, DYLAN	OTHER REVENUES FROM LOCAL SOUR	10.00
6/3/2025	DENNIS, TRINH	OTHER REVENUES FROM LOCAL SOUR	40.00
6/3/2025	DORSEY, BRIUNA	OTHER REVENUES FROM LOCAL SOUR	10.00
6/3/2025	DOTY, SCHYNAE	OTHER REVENUES FROM LOCAL SOUR	10.00
6/3/2025	EDMOND, CHRIS	OTHER REVENUES FROM LOCAL SOUR	10.00
6/3/2025	EISEL, KATIE	OTHER REVENUES FROM LOCAL SOUR	10.00
6/3/2025	ETUMNU, ANITA	OTHER REVENUES FROM LOCAL SOUR	10.00
6/3/2025	FIELDS, SKYE	OTHER REVENUES FROM LOCAL SOUR	10.00
6/3/2025	GBOLABO, CHRISTY	OTHER REVENUES FROM LOCAL SOUR	10.00
6/3/2025	GILLSON, TEASIAH	OTHER REVENUES FROM LOCAL SOUR	10.00
6/3/2025	GOT SPIRIT?	DEFERRED EXPENDITURES/EXPENSES	7,909.50
6/3/2025	GOT SPIRIT?	MISCELLANEOUS OPERATING COSTS	0.00
6/3/2025	GROUP DYNAMIX LLC	MISCELLANEOUS OPERATING COSTS	1,785.00
6/3/2025	GUARDADO, ALEXA	OTHER REVENUES FROM LOCAL SOUR	10.00
6/3/2025	HANSELMAN-SALAK, GABRIEL	OTHER REVENUES FROM LOCAL SOUR	10.00
6/3/2025	HARDIE'S FRESH FOODS, DAIRYLAND PRODU	MISCELLANEOUS OPERATING COSTS	50.25
6/3/2025	HARRIS, CAMERON	OTHER REVENUES FROM LOCAL SOUR	10.00

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
865 - STUDENT ACTIVITY FUND			
6/3/2025	HARRIS, JUELZ	OTHER REVENUES FROM LOCAL SOUR	10.00
6/3/2025	HEWITT, KEMORA	OTHER REVENUES FROM LOCAL SOUR	10.00
6/3/2025	HOLSTON, JAWANA	OTHER REVENUES FROM LOCAL SOUR	100.00
6/3/2025	HOOKER, ELIZABETH	OTHER REVENUES FROM LOCAL SOUR	10.00
6/3/2025	HUANG, KEVIN	OTHER REVENUES FROM LOCAL SOUR	10.00
6/3/2025	HUGIE, APRIL	OTHER REVENUES FROM LOCAL SOUR	10.00
6/3/2025	J W PEPPER & SON, INC	GENERAL SUPPLIES	388.99
6/3/2025	JEFFRIES, KENTORRIA	OTHER REVENUES FROM LOCAL SOUR	550.00
6/3/2025	JIMENEZ-RODRIGUEZ, JOSELYN	OTHER REVENUES FROM LOCAL SOUR	10.00
6/3/2025	JOHNSON, DONOVAN	OTHER REVENUES FROM LOCAL SOUR	10.00
6/3/2025	JONES, CHRISTIAN	OTHER REVENUES FROM LOCAL SOUR	10.00
6/3/2025	JOSTENS, INC	MISCELLANEOUS OPERATING COSTS	878.00
6/3/2025	KIWANIS INTERNATIONAL FOUNDATION	MISCELLANEOUS OPERATING COSTS	954.00
6/3/2025	LAVAN, LATRINATE	OTHER REVENUES FROM LOCAL SOUR	10.00
6/3/2025	LEWIS, WYNDIE	OTHER REVENUES FROM LOCAL SOUR	10.00
6/3/2025	LIN, JING	OTHER REVENUES FROM LOCAL SOUR	10.00
6/3/2025	LOCKHART, ZARIYAH	OTHER REVENUES FROM LOCAL SOUR	10.00
6/3/2025	MARTINEZ, LUZ	OTHER REVENUES FROM LOCAL SOUR	10.00
6/3/2025	MATYS, HEATHER	OTHER REVENUES FROM LOCAL SOUR	95.00
6/3/2025	MCNEAL, DIAMOND	OTHER REVENUES FROM LOCAL SOUR	95.00
6/3/2025	NGUYEN, SARAH	OTHER REVENUES FROM LOCAL SOUR	10.00
6/3/2025	OVERTON, A'MAIJANAY	OTHER REVENUES FROM LOCAL SOUR	10.00
6/3/2025	PASCUAL, VICTORIA	OTHER REVENUES FROM LOCAL SOUR	10.00
6/3/2025	PEREZ, VICTORIA	OTHER REVENUES FROM LOCAL SOUR	10.00
6/3/2025	POPE, SHERYL	OTHER REVENUES FROM LOCAL SOUR	10.00
6/3/2025	PRASETYO, IRYANEE	OTHER REVENUES FROM LOCAL SOUR	10.00
6/3/2025	RATCLIFF, MAKAYLA	OTHER REVENUES FROM LOCAL SOUR	10.00
6/3/2025	ROBERSON, KENZIE	OTHER REVENUES FROM LOCAL SOUR	10.00
6/3/2025	ROBERTS, OLISE	OTHER REVENUES FROM LOCAL SOUR	10.00
6/3/2025	ROBINSON, AMBER	OTHER REVENUES FROM LOCAL SOUR	40.00
6/3/2025	ROGERS, MCKENZIE	OTHER REVENUES FROM LOCAL SOUR	10.00
6/3/2025	ROSENBAUM, TERRI	MISCELLANEOUSCONTRACTED SERVIC	240.00
6/3/2025	RYONET CORPORATION	MISCELLANEOUSCONTRACTED SERVIC	138.93
6/3/2025	SANDERS, SUREE	OTHER REVENUES FROM LOCAL SOUR	10.00
6/3/2025	SAVAGE, ASHLEY	OTHER REVENUES FROM LOCAL SOUR	10.00
6/3/2025	SINGH, AMANDEEP	OTHER REVENUES FROM LOCAL SOUR	10.00
6/3/2025	SMALL, LANIECE	OTHER REVENUES FROM LOCAL SOUR	10.00
6/3/2025	SPENCER, MARIA	OTHER REVENUES FROM LOCAL SOUR	10.00
6/3/2025	SPIRIT OF TEXAS CHEER AND GYMNASTICS	MISCELLANEOUSCONTRACTED SERVIC	4,230.00
6/3/2025	STULL, COLTON	OTHER REVENUES FROM LOCAL SOUR	10.00
6/3/2025	THOMPSON, MISHAYLA	OTHER REVENUES FROM LOCAL SOUR	10.00
6/3/2025	TRAN, SARAH	OTHER REVENUES FROM LOCAL SOUR	10.00
6/3/2025	TYSON, DERRICK	OTHER REVENUES FROM LOCAL SOUR	10.00
6/3/2025	UNDERWOOD, KYNDAL	OTHER REVENUES FROM LOCAL SOUR	10.00
6/3/2025	WALLACE, SHAWN	OTHER REVENUES FROM LOCAL SOUR	10.00
6/3/2025	YOUNG, EMMA	OTHER REVENUES FROM LOCAL SOUR	10.00
6/3/2025	ZETINA, DAYSHA	OTHER REVENUES FROM LOCAL SOUR	10.00
6/5/2025	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	6.75
6/5/2025	AMAZON CAPITAL SERVICES INC	MISCELLANEOUS OPERATING COSTS	226.14
6/5/2025	ANDERSON'S	MISCELLANEOUS OPERATING COSTS	569.78
6/5/2025	BLICK ART MATERIALS,LLC	GENERAL SUPPLIES	63.83
6/5/2025	CASTLE SPORTS, MOUNTAINVILLE COM	GENERAL SUPPLIES	648.67
6/5/2025	UNIVERSAL CHEERLEADERS ASSOCIATION	DEFERRED EXPENDITURES/EXPENSES	23,421.00
6/5/2025	UNIVERSAL CHEERLEADERS ASSOCIATION	MISCELLANEOUS OPERATING COSTS	0.00
6/10/2025	ARTA TRAVEL	MISCELLANEOUS OPERATING COSTS	653.71

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
865 - STUDENT ACTIVITY FUND			
6/10/2025	DANZGEAR	GENERAL SUPPLIES	4,273.96
6/10/2025	EL PRIMOS MEXICAN GRILL AND CANTINA	MISCELLANEOUS OPERATING COSTS	923.92
6/10/2025	ESQUIVEL, VALENTINA	OTHER REVENUES FROM LOCAL SOUR	333.00
6/10/2025	HILL, TRACY	OTHER REVENUES FROM LOCAL SOUR	105.00
6/10/2025	K&D DESIGNS	MISCELLANEOUSCONTRACTED SERVIC	440.00
6/10/2025	NKANA, ADELINE	OTHER REVENUES FROM LOCAL SOUR	35.00
6/10/2025	OSUTO, GRACE	OTHER REVENUES FROM LOCAL SOUR	10.00
6/10/2025	SANDERS, JENNIFER	MISCELLANEOUSCONTRACTED SERVIC	336.00
6/10/2025	SPIRIT OF TEXAS CHEER AND GYMNASTICS	MISCELLANEOUSCONTRACTED SERVIC	840.00
6/10/2025	XEROX CORPORATION	MISCELLANEOUSCONTRACTED SERVIC	35.18
6/12/2025	ALIIU-BELLO, IBRAHIM	OTHER REVENUES FROM LOCAL SOUR	275.00
6/12/2025	CONEJO, JESSICA	OTHER REVENUES FROM LOCAL SOUR	10.00
6/12/2025	FULLER, SERENITY	OTHER REVENUES FROM LOCAL SOUR	10.00
6/12/2025	GRAPHIC SOLUTIONS GROUP, INC.	MISCELLANEOUS OPERATING COSTS	181.00
6/12/2025	HORN, KIZZY	OTHER REVENUES FROM LOCAL SOUR	25.00
6/12/2025	J W PEPPER & SON, INC	GENERAL SUPPLIES	134.99
6/12/2025	LENDAN COMMUNICATIONS	MISCELLANEOUSCONTRACTED SERVIC	395.00
6/12/2025	MOORE, TENESIA	OTHER REVENUES FROM LOCAL SOUR	275.00
6/12/2025	SOUTHEASTERN PERFORMANCE APPAREL	MISCELLANEOUS OPERATING COSTS	3,214.28
6/17/2025	TEXAS FFA ASSOCIATION	MISCELLANEOUS OPERATING COSTS	3,210.00
6/24/2025	BAKER, JENSINA	OTHER REVENUES FROM LOCAL SOUR	40.00
6/24/2025	FLOYETTE ORIGINALS, INC	MISCELLANEOUS OPERATING COSTS	2,134.00
6/24/2025	RAIN PONCHOS PLUS, LLC	GENERAL SUPPLIES	865.74
6/25/2025	CITIBANK	DEFERRED EXPENDITURES/EXPENSES	130.35
6/25/2025	CITIBANK	GENERAL SUPPLIES	529.45
6/25/2025	CITIBANK	MISCELLANEOUS OPERATING COSTS	11,113.97
6/26/2025	SIGNATURE COINS	MISCELLANEOUS OPERATING COSTS	621.00
6/26/2025	VARSITY SPIRIT FASHIONS AND SUPPLIES LL	MISCELLANEOUS OPERATING COSTS	24,073.34
		865 - STUDENT ACTIVITY FUND	**1,512,687.17**
876 - CAMPUS SUNSHINE FUNDS			
8/23/2024	CITIBANK	DUE TO OTHER	326.31
9/17/2024	GOT SPIRIT?	DUE TO OTHER	547.00
9/24/2024	AMAZON CAPITAL SERVICES INC	DUE TO OTHER	246.41
9/26/2024	CITIBANK	DUE TO OTHER	116.55
10/1/2024	AMAZON CAPITAL SERVICES INC	DUE TO OTHER	30.01
10/3/2024	AMAZON CAPITAL SERVICES INC	DUE TO OTHER	28.82
10/10/2024	FLOWERS, ETC	DUE TO OTHER	190.41
10/24/2024	CITIBANK	DUE TO OTHER	558.86
11/7/2024	FLOWERS, ETC	DUE TO OTHER	75.76
11/12/2024	AMAZON CAPITAL SERVICES INC	DUE TO OTHER	72.99
11/14/2024	AMAZON CAPITAL SERVICES INC	DUE TO OTHER	66.51
11/15/2024	CITIBANK	DUE TO OTHER	1,100.52
11/21/2024	NOTHING BUNDT CAKES, NBC MANSFIELD	DUE TO OTHER	15.40
12/10/2024	AMAZON CAPITAL SERVICES INC	DUE TO OTHER	64.32
12/17/2024	AMAZON CAPITAL SERVICES INC	DUE TO OTHER	318.92
12/19/2024	CITIBANK	DUE TO OTHER	776.66
1/21/2025	AMAZON CAPITAL SERVICES INC	DUE TO OTHER	16.43
1/21/2025	ROSA'S CAFE & TORTILLA FACTORY LTD.	DUE TO OTHER	245.95
1/24/2025	CITIBANK	DUE TO OTHER	1,977.78
2/4/2025	AMAZON CAPITAL SERVICES INC	DUE TO OTHER	51.98
2/11/2025	AMAZON CAPITAL SERVICES INC	DUE TO OTHER	95.17
2/20/2025	CITIBANK	DUE TO OTHER	540.87
2/25/2025	CICI'S PIZZA #412 WALNUT CREEK	DUE TO OTHER	39.00
2/25/2025	GOT SPIRIT?	DUE TO OTHER	524.00

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2024 through 6/30/2025

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
876 - CAMPUS SUNSHINE FUNDS			
3/4/2025	AMAZON CAPITAL SERVICES INC	DUE TO OTHER	181.00
3/4/2025	FLOWERS, ETC	DUE TO OTHER	87.63
3/11/2025	AMAZON CAPITAL SERVICES INC	DUE TO OTHER	85.65
3/11/2025	FLOWERS, ETC	DUE TO OTHER	109.27
3/28/2025	CITIBANK	DUE TO OTHER	1,050.51
4/1/2025	AMAZON CAPITAL SERVICES INC	DUE TO OTHER	52.36
4/3/2025	NOTHING BUNDT CAKES, NBC MANSFIELD	DUE TO OTHER	24.75
4/10/2025	AMAZON CAPITAL SERVICES INC	DUE TO OTHER	197.41
4/10/2025	FLOWERS, ETC	DUE TO OTHER	43.30
4/17/2025	AMAZON CAPITAL SERVICES INC	DUE TO OTHER	13.99
4/22/2025	FLOWERS, ETC	DUE TO OTHER	40.00
4/24/2025	CITIBANK	DUE TO OTHER	1,119.01
5/6/2025	MAMA MOORE'S CONCESSIONS, LLC	DUE TO OTHER	134.60
5/22/2025	NOTHING BUNDT CAKES, NBC MANSFIELD	DUE TO OTHER	181.13
5/28/2025	CITIBANK	DUE TO OTHER	1,616.18
6/5/2025	NOTHING BUNDT CAKES, NBC MANSFIELD	DUE TO OTHER	72.45
6/25/2025	CITIBANK	DUE TO OTHER	1,940.77
		876 - CAMPUS SUNSHINE FUNDS	**14,976.64**
			229,111,372.62