

VENDOR	INVOICE DESCRIPTION	CHECK DATE	AMOUNT
7 DAY DONUTS	SUPPLIES-THEATRE	11/12/2025	\$ 121.00
ABILENE BASKETBALL OFFICIALS CHAPTER	SCRIMMAGE FEES GIRLS BBALL	11/12/2025	\$ 200.00
AIRGAS USA LLC	AG MECH SUPPLIES - OPEN PO	11/12/2025	\$ 426.00
AIRGAS USA LLC	AG MECH SUPPLIES - OPEN PO	11/20/2025	\$ 914.10
ALERT SERVICES INC	SUPPLIES - ATHLETIC TRAINER	11/6/2025	\$ 105.69
ALERT SERVICES INC	SUPPLIES - ATHLETIC TRAINER	11/12/2025	\$ 120.80
ALFORD WATER CONDITIONING & PLUMBING INC	WATER SOFTENER SALT	11/20/2025	\$ 67.50
ALLSTAR PEST PROFESSIONALS	CONTRACT SERVICE	11/6/2025	\$ 975.00
ALWAYS FOOD SAFE COMPANY, THE	CULINARY CERTIFICATIONS	11/6/2025	\$ 1,304.00
AMAZON CAPITAL SERVICES INC	UNIBALL AIR MICRO 0.5 FINE ROLLERBALL-PK OF 12-BLACK	11/6/2025	\$ 14.32
AMAZON CAPITAL SERVICES INC	SUPPLIES-ENGLISH	11/6/2025	\$ 360.67
AMAZON CAPITAL SERVICES INC	SUPPLIES-ENGLISH	11/6/2025	\$ 170.83
AMAZON CAPITAL SERVICES INC	SUPPLIES-THEATRE	11/6/2025	\$ 22.68
AMAZON CAPITAL SERVICES INC	SUPPLIES-THEATRE	11/6/2025	\$ 710.27
AMAZON CAPITAL SERVICES INC	SUPPLIES-THEATRE	11/6/2025	\$ 624.90
AMAZON CAPITAL SERVICES INC	SUPPLIES-THEATRE	11/6/2025	\$ (21.99)
AMAZON CAPITAL SERVICES INC	SUPPLIES-CLINIC	11/6/2025	\$ 377.69
AMAZON CAPITAL SERVICES INC	SUPPLIES-ENGLISH	11/6/2025	\$ 405.68
AMAZON CAPITAL SERVICES INC	SUPPLIES-HORTICULTURE	11/6/2025	\$ 41.35
AMAZON CAPITAL SERVICES INC	SUPPLIES-ENGLISH	11/6/2025	\$ 366.59
AMAZON CAPITAL SERVICES INC	SUPPLIES-SPANISH	11/6/2025	\$ 202.63
AMAZON CAPITAL SERVICES INC	SUPPLIES-PHYSICS	11/6/2025	\$ 368.53
AMAZON CAPITAL SERVICES INC	UIL SUPPLIES	11/6/2025	\$ 36.98
AMAZON CAPITAL SERVICES INC	UIL SUPPIES	11/6/2025	\$ 264.36
AMAZON CAPITAL SERVICES INC	SUPPLIES-ENGLISH	11/6/2025	\$ 88.97
AMAZON CAPITAL SERVICES INC	SUPPLIES-SOCIAL STUDIES	11/6/2025	\$ 16.97
AMAZON CAPITAL SERVICES INC	SUPPLIES-SOCIAL STUDIES	11/6/2025	\$ 325.43
AMAZON CAPITAL SERVICES INC	SUPPLIES-HORTICULTURE	11/6/2025	\$ 58.59
AMAZON CAPITAL SERVICES INC	SUPPLIES-AG MECH	11/6/2025	\$ 323.18
AMAZON CAPITAL SERVICES INC	SUPPLIES-AG MECH	11/6/2025	\$ 11.56
AMAZON CAPITAL SERVICES INC	SUPPLIES-SCIENCE	11/6/2025	\$ 530.92
AMAZON CAPITAL SERVICES INC	SUPPLIES-AG	11/6/2025	\$ 162.23
AMAZON CAPITAL SERVICES INC	SUPPLIES-AG	11/6/2025	\$ 252.70
AMAZON CAPITAL SERVICES INC	SPED SUPPLIES - SHS, CHAMBERLIN, DISTRICT	11/6/2025	\$ 242.32
AMAZON CAPITAL SERVICES INC	SPED SUPPLIES - SHS, CHAMBERLIN, DISTRICT	11/6/2025	\$ 118.05
AMAZON CAPITAL SERVICES INC	SPED SUPPLIES - SHS, CHAMBERLIN, DISTRICT	11/6/2025	\$ 162.88
AMAZON CAPITAL SERVICES INC	SPED SUPPLIES - SHS, CHAMBERLIN, DISTRICT	11/6/2025	\$ (35.91)
AMAZON CAPITAL SERVICES INC	SPED SUPPLIES - CENTRAL - L. COPELAND	11/6/2025	\$ 27.99
AMAZON CAPITAL SERVICES INC	SPED SUPPLIES - CENTRAL - L. COPELAND	11/6/2025	\$ 181.42
AMAZON CAPITAL SERVICES INC	SPED SUPPLIES - CENTRAL - N. GRAHAM	11/6/2025	\$ 379.50
AMAZON CAPITAL SERVICES INC	SPED SUPPLIES - CENTRAL - N. GRAHAM	11/6/2025	\$ 139.41
AMAZON CAPITAL SERVICES INC	SPED SUPPLIES - CENTRAL - N. GRAHAM	11/6/2025	\$ 6.78
AMAZON CAPITAL SERVICES INC	SPED SUPPLIES - CENTRAL - N. GRAHAM	11/6/2025	\$ 13.99

AMAZON CAPITAL SERVICES INC	SPED DISTRICT SUPPLIES -	11/6/2025	\$	544.84
	CHAMBERLIN, GILBERT, OFFICE			
AMAZON CAPITAL SERVICES INC	HIGH SCHOOL LIFE SKILLS -	11/6/2025	\$	215.58
	DRINK CART BUSINESS SUPPLIES			
AMAZON CAPITAL SERVICES INC	Colorguard Supplies	11/6/2025	\$	(11.99)
AMAZON CAPITAL SERVICES INC	HS Band Supplies	11/6/2025	\$	37.87
AMAZON CAPITAL SERVICES INC	HS Band Supplies	11/6/2025	\$	20.98
AMAZON CAPITAL SERVICES INC	BILINGUAL DICTIONARY	11/6/2025	\$	25.49
AMAZON CAPITAL SERVICES INC	OFFICE SUPPLY	11/6/2025	\$	87.28
AMAZON CAPITAL SERVICES INC	SHOP SUPPLY	11/6/2025	\$	89.95
AMAZON CAPITAL SERVICES INC	FRONT OFFICE SUPPLIES	11/6/2025	\$	108.23
AMAZON CAPITAL SERVICES INC	ART SUPPLIES	11/6/2025	\$	30.22
AMAZON CAPITAL SERVICES INC	ART SUPPLIES	11/6/2025	\$	150.71
AMAZON CAPITAL SERVICES INC	INSTRUCTIONAL SUPPLIES - MATH	11/6/2025	\$	175.65
AMAZON CAPITAL SERVICES INC	INSTRUCTIONAL SUPPLIES	11/6/2025	\$	177.49
AMAZON CAPITAL SERVICES INC	INSTRUCTIONAL SUPPLIES	11/6/2025	\$	79.49
AMAZON CAPITAL SERVICES INC	ENGINEERING/INSTRUCTIONAL	11/6/2025	\$	214.60
	SUPPLIES			
AMAZON CAPITAL SERVICES INC	ENGINEERING/INSTRUCTIONAL	11/6/2025	\$	68.93
	SUPPLIES			
AMAZON CAPITAL SERVICES INC	KG & PK INSTRUCTIONAL	11/6/2025	\$	116.28
	MATERIALS			
AMAZON CAPITAL SERVICES INC	OFFICE SUPPLIES	11/6/2025	\$	101.67
AMAZON CAPITAL SERVICES INC	OFFICE SUPPLIES	11/6/2025	\$	211.19
AMAZON CAPITAL SERVICES INC	SUPPLIES	11/6/2025	\$	69.96
AMAZON CAPITAL SERVICES INC	SUPPLIES	11/6/2025	\$	77.18
AMAZON CAPITAL SERVICES INC	GRAHAM - INSTRUCTIONAL	11/6/2025	\$	174.98
	MATERIALS			
AMAZON CAPITAL SERVICES INC	CARNIVAL WEEK DECORATIONS	11/6/2025	\$	127.45
AMAZON CAPITAL SERVICES INC	GREENHAW- ART SUPPLIES	11/6/2025	\$	114.03
AMAZON CAPITAL SERVICES INC	COUNSELOR BOOKS- HARRIS	11/6/2025	\$	40.29
AMAZON CAPITAL SERVICES INC	DRESS CODE VIOLATION	11/6/2025	\$	12.68
	CORRECTION			
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-LOPEZ	11/6/2025	\$	36.18
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-DOTY	11/6/2025	\$	259.00
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-STANFIELD	11/6/2025	\$	108.13
AMAZON CAPITAL SERVICES INC	CLASSROOM	11/6/2025	\$	72.34
	SUPPLIES-CASTLEBERRY			
AMAZON CAPITAL SERVICES INC	HUNT - CLASSROOM SUPPLIES	11/6/2025	\$	59.90
AMAZON CAPITAL SERVICES INC	HUNT - CLASSROOM SUPPLIES	11/6/2025	\$	44.99
AMAZON CAPITAL SERVICES INC	WAY/JONES - CLASSROOM	11/6/2025	\$	58.35
	SUPPLIES			
AMAZON CAPITAL SERVICES INC	Supplies - Technology	11/6/2025	\$	350.00
AMAZON CAPITAL SERVICES INC	Supplies - Technology	11/6/2025	\$	10.98
AMAZON CAPITAL SERVICES INC	SUPPLIES - TECHNOLOGY	11/6/2025	\$	39.99
AMAZON CAPITAL SERVICES INC	SUPPLIES - TECHNOLOGY	11/6/2025	\$	105.99
AMAZON CAPITAL SERVICES INC	SUPPLIES - CROSS COUNTRY	11/6/2025	\$	73.98
AMAZON CAPITAL SERVICES INC	SUPPLIES - SOFTBALL	11/6/2025	\$	116.73
AMAZON CAPITAL SERVICES INC	SUPPLIES - SOFTBALL	11/6/2025	\$	769.93
AMAZON CAPITAL SERVICES INC	SUPPLIES - COMMUNICATIONS	11/6/2025	\$	257.56
AMAZON CAPITAL SERVICES INC	GOLD CHAIN NECKLACES FOR	11/6/2025	\$	68.05
	STUDENT POP CALLERS			
AMAZON CAPITAL SERVICES INC	GREENHAW- ART SUPPLIES	11/6/2025	\$	145.06
AMAZON CAPITAL SERVICES INC	STUDENT BOO CART ITEMS	11/6/2025	\$	97.96
AMAZON CAPITAL SERVICES INC	STUDENT BOO CART ITEMS	11/6/2025	\$	120.48

AMAZON CAPITAL SERVICES INC	RED RIBBON WEEK SUPPLIES	11/6/2025	\$	202.44
AMAZON CAPITAL SERVICES INC	EARBUDS	11/6/2025	\$	58.74
AMAZON CAPITAL SERVICES INC	SUPPLIES-SWINE VALIDATION	11/6/2025	\$	160.72
AMAZON CAPITAL SERVICES INC	SUPPLIES	11/6/2025	\$	269.13
AMAZON CAPITAL SERVICES INC	SUPPLIES-ART	11/6/2025	\$	279.27
AMAZON CAPITAL SERVICES INC	SUPPLIES-MINI CHEER CAMP	11/6/2025	\$	64.79
AMAZON CAPITAL SERVICES INC	Safety/Security Supplies	11/12/2025	\$	20.98
AMAZON CAPITAL SERVICES INC	INSTRUCTIONAL SUPPLIES	11/12/2025	\$	154.13
AMAZON CAPITAL SERVICES INC	INSTRUCTIONAL	11/12/2025	\$	110.54
	SUPPLIES/WESTBROOK			
AMAZON CAPITAL SERVICES INC	SUPPLIES -AB CONCESSION	11/12/2025	\$	67.48
AMERICAN CLASSIC TOURS & MUSIC FESTIVALS	MUSIC FESTIVAL REGISTRATION	11/6/2025	\$	1,355.00
ANDERSON POWERLIFTING	BENCH SHIRTS - POWERLIFT	11/20/2025	\$	3,885.00
ANDY'S TIRE SERVICE (INC)	TIRES FOR BUS 1	11/6/2025	\$	2,003.40
AT&T MOBILITY	MISC CONTRACTED SERVICES -	11/6/2025	\$	390.00
	INTERNET SERVICE PROVIDER			
ATMOS ENERGY	UTILITES / NATURAL GAS	11/12/2025	\$	1,122.89
ATMOS ENERGY	UTILITES / NATURAL GAS	11/12/2025	\$	328.68
ATMOS ENERGY	UTILITIES , NATURAL GAS	11/12/2025	\$	136.71
ATMOS ENERGY	UTILITIES , NATURAL GAS	11/12/2025	\$	177.09
ATMOS ENERGY	UTILITES / NATURAL GAS	11/20/2025	\$	324.67
ATMOS ENERGY	UTILITES / NATURAL GAS	11/20/2025	\$	1,510.72
ATMOS ENERGY	UTILITES / NATURAL GAS	11/20/2025	\$	394.71
ATMOS ENERGY	UTILITES / NATURAL GAS	11/20/2025	\$	102.77
ATMOS ENERGY	UTILITES / NATURAL GAS	11/20/2025	\$	376.31
ATMOS ENERGY	UTILITES / NATURAL GAS	11/20/2025	\$	357.88
ATSSB REGION 7 COORDINATOR	HS Band Entry Fees	11/12/2025	\$	80.00
ATSSB REGION 7 SOUTH ZONE MIDDLE SCHOOL	HJH Band Entry Fees	11/20/2025	\$	1,040.00
AUGUSTUS, TREVOR	2025-26 HJH SPD Security -	11/6/2025	\$	1,150.00
	October 2025 - 23hrs @ \$50/hr			
AUTO-CHLOR SERVICES LLC	DISHWASHER RENTAL, GILBERT	11/6/2025	\$	290.00
	KITCHEN			
AUTO-CHLOR SERVICES LLC	DISHWASHER CHEMICALS	11/6/2025	\$	80.00
AUTO-CHLOR SERVICES LLC	DISHWASHER CHEMICALS	11/6/2025	\$	140.00
AUTO-CHLOR SERVICES LLC	DISHWASHER CHEMICALS	11/6/2025	\$	140.00
AUTO-CHLOR SERVICES LLC	DISHWASHER CHEMICALS	11/6/2025	\$	370.00
AUTO-CHLOR SERVICES LLC	DISHWASHER CHEMICALS	11/6/2025	\$	224.00
AZTECA MEXICAN BAR & GRILL	SNACKS FOR STAFF MONDAY LUNCH	11/12/2025	\$	77.00
AZTECA MEXICAN BAR & GRILL	SNACKS FOR STAFF MONDAY LUNCH	11/12/2025	\$	308.00
BAREFOOT ATHLETICS	SUPPLIES - BOYS BALL 221112	11/6/2025	\$	196.00
BAREFOOT ATHLETICS	STATE T SHIRTS - CROSS	11/6/2025	\$	363.00
	COUNTRY 221476			
BAREFOOT ATHLETICS	CHEER TSHIRTS	11/6/2025	\$	460.00
BAREFOOT ATHLETICS	T SHIRT - BOYS SOCCER 221226	11/12/2025	\$	462.00
BAREFOOT ATHLETICS	SCREENING - GIRLS BBALL	11/12/2025	\$	136.00
	220841			
BAREFOOT ATHLETICS	SCREENING - SOFTBALL 220713	11/12/2025	\$	210.00
BAREFOOT ATHLETICS	T SHIRTS - GIRL SSOCCER	11/20/2025	\$	1,052.00
	219948			
BAREFOOT ATHLETICS	T SHIRTS BOYS SOCCER 219383	11/20/2025	\$	1,492.00
BAREFOOT ATHLETICS	SUPPLIES CROSS COUNTRY 218454	11/20/2025	\$	163.00
BAREFOOT ATHLETICS	PLAY OFF TSHIRTS VOLLEYBALL	11/20/2025	\$	917.00
	221237			
BAREFOOT ATHLETICS	T SHIRTS - GIRLS BBALL 222020	11/21/2025	\$	114.00
BAREFOOT ATHLETICS	ADDITIONAL PLAYOFF T SHIRTS	11/21/2025	\$	494.00

		222049		
BAREFOOT ATHLETICS	PLAYOFF T SHIRTS - FOOTBALL	11/21/2025	\$	1,243.00
		221865		
BAREFOOT ATHLETICS	PLAYOFF SHIRTS - FOOTBALL	11/21/2025	\$	1,538.00
		221828		
BAREFOOT ATHLETICS	SUPPLIES - ATHLETIC TRAINER	11/21/2025	\$	940.00
		220918		
BARKER, TAMETHA	MEAL \$ SHS UIL DEBATE/FT. WORTH 11/11/25 - TAMETHA BARKER (CHECK NEEDED 11/7)	11/6/2025	\$	140.00
BATSON, JACOB	HS Band Contraccted Service	11/12/2025	\$	150.00
BAXTER CHEM & JANITORIAL SUPPLY	SUPPLIES	11/20/2025	\$	11,839.01
BAXTER CHEM & JANITORIAL SUPPLY	PARTS FOR COMPASS REPAIRS AND EXTRAS	11/20/2025	\$	726.00
BAXTER CHEM & JANITORIAL SUPPLY	WALL DISPENSER AND BRACKET FOR CTE CUL ARTS CLASS AND 2ND BATTERY FOR EACH X-SCRUB AT ABMC	11/20/2025	\$	1,245.55
BAXTER PACK AND SHIP	MAILED BOX	11/12/2025	\$	22.40
BLACK CREEK K9 SERVICES LLC	K-9 Search (Narcotics) HJH & SHS	11/12/2025	\$	850.00
BOBCAT OF NORTH TEXAS	SUPPLIES	11/12/2025	\$	842.91
BOBCAT OF NORTH TEXAS	SUPPLIES	11/12/2025	\$	104.22
BOOSTER BANNER STORE INC	SUPPLIES-CHEER	11/20/2025	\$	1,300.00
BOWERS, SAVANNAH	MEAL \$ - DISTRICT LDE CONTEST/WEATHERFORD 11/17 - SAVANNAH BOWERS (CHECK NEEDED 11/13)	11/12/2025	\$	550.00
BOWERS, SAVANNAH	REIMBURSEMENT-NATIONAL FFA CONVENTION CREDIT CARD DECLINED & CANCELLED FLIGHT - SAVANNAH BOWERS	11/12/2025	\$	669.99
BOWERS, SAVANNAH	MEAL \$ AREA IV LDE CONTEST @ JACKSBORO 11/24 (POST DISTRICT) - SAVANNAH BOWERS (CHECK NEEDED 11/21)	11/20/2025	\$	340.00
BOWIE HS BOOSTER CLUB	ENTRY FEE BASEBALL TOURN @ BOWIE MARCH 5-7	11/6/2025	\$	450.00
BREAKTHROUGH COMMUNICATIONS	REPEATER SERVICE	11/6/2025	\$	330.00
BRIDGE AND BLOOM LEARNING COMPANY LLC	SPED CONTRACTED INSTRUCTIONAL SERVICES - OCTOBER 2025	11/12/2025	\$	7,572.08
BROOKSHIRE BROTHERS INC	SUPPLIES - AB CONCESSION OCT 30 - 4 SUB-VARSITY GAMES	11/6/2025	\$	1,355.86
BROOKSHIRE BROTHERS INC	SUPPLIES - AB CONCESSIONS VS BURNET NOV 7	11/12/2025	\$	1,462.67
BROOKSHIRE BROTHERS INC	AB CONCESSIONS - HOSTED FB GLEN ROSE VS. MWELLS 11-13 & BOYD VS. MWELLS 11-14	11/21/2025	\$	1,491.95
BROWDER, MAUREENA	2025-26 HJH SPD Security - October 2025 - 32.5hrs @ \$50/hr	11/6/2025	\$	1,625.00
BROWDER, MAUREENA	2025-26 Central SPD Security - October 2025 - 9hrs @ \$50/hr	11/6/2025	\$	450.00
BRYAN, BEAU	2025-26 HJH SPD Security -	11/6/2025	\$	1,800.00

BRYAN, BEAU	October 2025 - 36hrs @ \$50/hr 2025-26 Central SPD Security - October 2025 - 36hrs @ \$50/hr	11/6/2025	\$	1,800.00
BUTCHER, MATTHEW	2025-26 Central SPD Security - October 2025 - 18hrs @ \$50/hr	11/6/2025	\$	900.00
CAVENER-SUMNER, LINDSEY	TAEA CONFERENCE 11/19/2025 TO 11/23/2025 - MEAL ALLOWANCE - 4 BREAKFAST @ 8.00 = \$32.00 ; 4 LUNCHESES @ 10.00 = \$40.00; 4 DINNERS @ 18 = \$72. TOTAL \$144.00.	11/12/2025	\$	144.00
CDW GOVERNMENT LLC	SUPPLIES - Classroom Technology	11/6/2025	\$	1,018.50
CDW GOVERNMENT LLC	SUPPLIES - Classroom Technology	11/6/2025	\$	921.50
CDW GOVERNMENT LLC	SUPPLIES - Classroom Technology	11/6/2025	\$	145.50
CDW GOVERNMENT LLC	SUPPLIES - Classroom Technology	11/6/2025	\$	485.00
CDW GOVERNMENT LLC	SUPPLIES - Classroom Technology	11/6/2025	\$	339.50
CDW GOVERNMENT LLC	SUPPLIES - Classroom Technology	11/6/2025	\$	533.50
CDW GOVERNMENT LLC	SUPPLIES - Classroom Technology	11/6/2025	\$	194.00
CDW GOVERNMENT LLC	SUPPLIES - CHAMBERLIN CLASSROOM (LINSEE WHEAT)	11/12/2025	\$	189.62
CHICK-FIL-A	SANDWICHES - AB CONCESSION VS. LAMPASAS OCT 24 (2ND ORDER)	11/6/2025	\$	400.00
CHICK-FIL-A	SANDWICHES - AB CONCESSION VS. LAMPASAS OCT 24 (1ST ORDER)	11/6/2025	\$	606.45
CHICK-FIL-A	SIT - STAFF APPRECIATION	11/7/2025	\$	60.00
CHICK-FIL-A	THEATRE CAST & CREW FOOD	11/12/2025	\$	164.50
CHICK-FIL-A	THEATRE CAST & CREW FOOD 11/8	11/12/2025	\$	102.00
CHICK-FIL-A	SANDWICHES - AB CONCESSION VS. BURNET NOV 7	11/21/2025	\$	900.00
CHILD NUTRITION DEPT - STEPHENVILLE ISD	SNACKS FOR STUDENTS	11/6/2025	\$	112.70
CICI'S PIZZA	PRINCIPALS ADVISORY COUNCIL MEETING LUNCH	11/20/2025	\$	34.00
CICI'S PIZZA #663	FOOD CAST & CREW-THEATRE	11/12/2025	\$	110.00
CICI'S PIZZA #663	PIZZA - AB CONCESSIONS VS. BURNET NOV 7	11/21/2025	\$	368.00
CITIBANK-0062	HOTEL AGGIE FEST 10/24-25 - FFA (CANDLEWOOD SUITES)	11/21/2025	\$	572.92
CITIBANK-0062	SUPPLIES-AG (WALMART)	11/21/2025	\$	133.83
CITIBANK-0062	SUPPLIES-ANIMAL SCIENCE (HORSE IQ)	11/21/2025	\$	150.00
CITIBANK-0062	HOTEL NATIONAL FFA CONVENTION - HOLIDAY INN EXPRESS (POST DISTRICT)	11/21/2025	\$	50.00
CITIBANK-0062	HOTEL NATIONAL FFA CONVENTION	11/21/2025	\$	9,311.31

	- HOLIDAY INN EXPRESS (POST DISTRICT)		
CITIBANK-0062	SUPPLIES/GREENHAND CAMP (WALMART)	11/21/2025	\$ 30.46
CITIBANK-0062	GREENHAND CAMP LUNCH - CICI'S ABILENE	11/21/2025	\$ 119.88
CITIBANK-0062	HOTEL TTU MEATS CONTEST 10/3-4 (HOLIDAY INN EXPRESS)	11/21/2025	\$ 236.10
CITIBANK-0062	AIRPORT BAGGAGE CHECK FEES - AMERICAN AIRLINES (POST DISTRICT)	11/21/2025	\$ 604.04
CITIBANK-0062	AIRPORT BAGGAGE CHECK FEES - AMERICAN AIRLINES (POST DISTRICT)	11/21/2025	\$ 469.11
CITIBANK-0062	NATIONAL FFA CONVENTION PARKING - PLAZA PARK (POST DISTRICT)	11/21/2025	\$ 90.00
CITIBANK-0510	CUPS FOR CUSTODIAL APPRECIATION	11/21/2025	\$ 400.00
CITIBANK-0510	MOTORIZED LATCH FOR CENTRAL (TRU DOOR)	11/21/2025	\$ 393.96
CITIBANK-0510	INTERCOM FOR STADIUM TICKET BOOTHS (THEATER PRODUCTS)	11/21/2025	\$ 2,818.00
CITIBANK-0668	FOREIGN LANGUAGE MEMBERSHIP-ACTFL	11/21/2025	\$ 79.00
CITIBANK-0668	SUPPLIES-ENGLISH	11/21/2025	\$ 63.84
CITIBANK-0668	SUPPLIES	11/21/2025	\$ 112.61
CITIBANK-0668	SUPPLIES-THEATRE-WALMART	11/21/2025	\$ 77.88
CITIBANK-0843	CITI# 0843 - EAI EDUCATION - THOMPSON - BAR MODELS - 30 SETS OF 84 IN A TUB	11/21/2025	\$ 324.70
CITIBANK-0843	CITI# 0843 - SAMS - BOO CART STUDENT SUPPLIES	11/21/2025	\$ 134.03
CITIBANK-0876	SPED SUPPLIES - HIGH SCHOOL LIFE SKILLS - FOOD PROCESSOR - WALMART	11/21/2025	\$ 69.97
CITIBANK-0876	SPED SUPPLIES - LIFE SKILLS - CHAMBERLIN - WALMART	11/21/2025	\$ 11.71
CITIBANK-0876	VOCATIONAL SUPPLIES - HIGH SCHOOL LIFE SKILLS - WALMART	11/21/2025	\$ 53.07
CITIBANK-0876	HIGH SCHOOL LIFE SKILLS - DRINK CART BUSINESS SUPPLIES - WALMART	11/21/2025	\$ 34.87
CITIBANK-0876	VOCATIONAL SUPPLIES FOR HIGH SCHOOL LIFE SKILLS - ASHCROFT - WALMART	11/21/2025	\$ 71.98
CITIBANK-0876	VOCATIONAL SUPPLIES FOR HIGH SCHOOL LIFE SKILLS - ALLEN - WALMART	11/21/2025	\$ 40.66
CITIBANK-0900	TXCA MEMBERSHIP COUNSELOR DUES	11/21/2025	\$ 180.00
CITIBANK-0900	COUNSELING SUPPLIES COFFEE AND CONVERSATIONS	11/21/2025	\$ 45.80
CITIBANK-0900	6TH SCIENCE LAB SUPPLIES	11/21/2025	\$ 31.65
CITIBANK-0900	Benny the Bean: I am working	11/21/2025	\$ 297.50

on motivating students to read more. Our new reading program has a mascot called Benny the Bean. The plushies are currently 75% off and I would like to start a reader of the week that any student can win if they have read at least 60 minutes that week. Benny the Bean plushy would be their reward.

CITIBANK-0900	SWARM PARTY-BAHENA	11/21/2025	\$	53.32
CITIBANK-0900	IXL GROWTH CHALLENGE REWARD-TREVINO	11/21/2025	\$	17.21
CITIBANK-0900	SWARM PARTY	11/21/2025	\$	198.51
CITIBANK-0997	TEXAS ROADHOUSE - GOLF @ ABILENE OCT 13-14	11/21/2025	\$	60.00
CITIBANK-0997	BIG GAME - FOOTBALL	11/21/2025	\$	54.48
CITIBANK-0997	PROJECT 22 T SHIRTS - CROSS COUNTRY	11/21/2025	\$	200.83
CITIBANK-0997	PROJECT 22 T SHIRTS - GIRLS BBALL	11/21/2025	\$	370.76
CITIBANK-0997	p-LAQUINTA- CC @ REGIONALS @ LUBBOCK OCT 20-21	11/21/2025	\$	928.68
CITIBANK-0997	TEXAS ROADHOUSE - GOLF @ ABILENE OCT 13-14	11/21/2025	\$	94.22
CITIBANK-0997	VRBO - BOYS SOCCER @ CRYSTAL BEACH JAN 15-17	11/21/2025	\$	2,248.17
CITIBANK-0997	WALMART - AB CONCESSIONS	11/21/2025	\$	88.14
CITIBANK-0997	KSA EVENTS - 1ST INSTALLMENT GIRLS BASKETBALL TO TOURNAMENT @ DISNEY DEC 27 2026 - JAN 1 2027	11/21/2025	\$	9,275.75
CITIBANK-0997	DOUBLE TREE - GOLF @ ABILENE OCT 13-14	11/21/2025	\$	500.15
CITIBANK-0997	VRBO - GIRLS BBALL @ FREDERICKSBURG DEC 11-13	11/21/2025	\$	1,203.64
CITIBANK-1293	SBITA - Instructional Applications	11/21/2025	\$	147.00
CITIBANK-1293	MISC Contracted Services - Global Sign	11/21/2025	\$	465.00
CITIBANK-1293	Supplies - Technology	11/21/2025	\$	242.99
CITIBANK-1293	SUPPLIES - COMMUNICATIONS	11/21/2025	\$	30.46
CITIBANK-1293	SUPPLIES - DEPARTMENT OFC/BREAK AREA	11/21/2025	\$	43.30
CITIBANK-1293	lChampion Supplies-HEB	11/21/2025	\$	22.33
CITIBANK-1507	Bicycle for McKinney Vento Student at SHS	11/21/2025	\$	112.00
CITIBANK-1507	Transportation for McKinney Vento Family for Student Immunizations in Granbury	11/21/2025	\$	20.00
CITIBANK-1507	Card Stock for EB Parent, Family, and Community Engagement Event	11/21/2025	\$	11.49
CITIBANK-1507	Paper goods for EB Parent,	11/21/2025	\$	224.23

Family and Community
Engagement on October 14,

2025

CITIBANK-1507	Refreshments for EB Gathering on 10/14/25	11/21/2025	\$	627.48
CITIBANK-1519	HR SUPPLIES(DIP OFF SUPPLIES)	11/21/2025	\$	112.65
CITIBANK-1519	MIDWINTER REGISTRATION 2026- KATHY HAMPTON	11/21/2025	\$	485.00
CITIBANK-1519	25-26 TASPA MEMBERSHIP (HAMPTON)	11/21/2025	\$	125.00
CITIBANK-1519	2025-2026 TRANSLATIONS (SECONDARY HANDBOOK, CODE OF CONDUCT, ELEMENTARY HANDBOOK) B&A MULTIMEDIA	11/21/2025	\$	1,539.78
CITIBANK-1519	TEA AIDE CERTIFICATION- ANGELA BAUGH	11/21/2025	\$	17.00
CITIBANK-1519	TEA AIDE CERTIFICATIONS- CHRISTINA RAMOS, ELIZAVETH BUSH, DARBY REVIS, JAMES ANSLEY, ALEJANDRA JUAREZ, AUBREY YOUNG, BREANNA KANWISHER, LAUREN RUSSELL, CIDNY NEVAREZ, SHERYL DIJULIO	11/21/2025	\$	170.00
CITIBANK-1750	REFLEX BRAG TAGS FOR 2ND GRADE MATH- FROM EXPLORE LEARNING WEBSITE- CC WILL BE USED	11/21/2025	\$	130.65
CITIBANK-1750	WALMART- SEPTEMBER BIRTHDAY CAKE FOR STAFF	11/21/2025	\$	59.98
CITIBANK-1750	BLANK SHIRTS TO FULFILL CHAMBERLIN SHIRT ORDERS - SHIRT SPACE- WILL USE CREDIT CARD	11/21/2025	\$	85.17
CITIBANK-1780	ACT/SAT TESTING	11/21/2025	\$	68.00
CITIBANK-1780	ACT/SAT TESTING	11/21/2025	\$	68.00
CITIBANK-1780	ACT/SAT TESTING	11/21/2025	\$	68.00
CITIBANK-2892	FUEL	11/21/2025	\$	111.29
CITIBANK-2945	HOTEL NAT'L FFA OFFICER TRAINING 10/2-4 (HOLIDAY INN EXPRESS)	11/21/2025	\$	954.69
CITIBANK-2945	MEMBERSHIP 2025-2026 (TASA)	11/21/2025	\$	300.00
CITIBANK-2945	MEALS FOR DECA TRAVEL 10/23 (FREDDY'S)	11/21/2025	\$	60.00
CITIBANK-3022	RAISING CANES JH VOLLEYBALL @ CLEBURNE OCT 27	11/21/2025	\$	437.11
CITIBANK-3022	MOM & POPS PIZZA JH VOLLEYBALL @ DELEON OCT 20	11/21/2025	\$	104.00
CITIBANK-3022	DOS LEONES - VOLLEYBALL @ GRAHAM OCT 17	11/21/2025	\$	220.00
CITIBANK-3022	WHATABURGER - VARSITY FOOTBALL @ MARBLE FALLS OCT	11/21/2025	\$	745.47
17				
CITIBANK-3022	YOU TUBE TV 2025-2026	11/21/2025	\$	89.84
CITIBANK-3022	2024-2025 AMAZON MUSIC	11/21/2025	\$	18.39

	SUBSCRIPTION			
CITIBANK-3022	LIDA'S - COACHES APPRECIATION	11/21/2025	\$	26.30
CITIBANK-3022	MI FAMILIA - COACHES APPRECIATION	11/21/2025	\$	120.00
CITIBANK-3198	2025/26 Skyward TSUG Conference Hotel Rm - Michelle Humphries RN	11/21/2025	\$	627.84
CITIBANK-3420	FUEL	11/21/2025	\$	59.31
CITIBANK-3423	Certification Support 240 Tutoring, INC	11/21/2025	\$	280.00
CITIBANK-3770	SUPPLIES-CULINARY (WALMART, HEB, HOBBY LOBBY, ALDI) OPEN PO	11/21/2025	\$	729.74
CITIBANK-3770	SUPPLIES-CULINARY (WALMART, HEB, HOBBY LOBBY, ALDI) OPEN PO	11/21/2025	\$	351.55
CITIBANK-3770	SUPPLIES-HEALTH SCIENCE	11/21/2025	\$	79.40
CITIBANK-3770	SUPPLIES-MARKETING (WALMART)	11/21/2025	\$	71.99
CITIBANK-3770	SUPPLIES-HEALTH SCIENCE (WALMART)	11/21/2025	\$	319.75
CITIBANK-3770	CULINARY CURRICULUM (CULINARY ARTS TEACHERS CLUB)	11/21/2025	\$	357.00
CITIBANK-3770	SUPPLIES-CULINARY (WALMART, HEB, HOBBY LOBBY, ALDI) OPEN PO	11/21/2025	\$	332.92
CITIBANK-3770	SUPPLIES-CULINARY (WALMART, HEB, HOBBY LOBBY, ALDI) OPEN PO	11/21/2025	\$	86.56
CITIBANK-4137	p-OSCAR'S MEXICAN VOLLEYBALL BI DISTRICT PLAYOFF VS BIG SPRING @ MERKEL OCT 30	11/21/2025	\$	280.40
CITIBANK-4137	RAISING CANES - VOLLEYBALL @ PEASTER OCT 27	11/21/2025	\$	228.54
CITIBANK-4137	PIZZA HUT VOLLEYBALL @ BROWNWOOD OCT 7	11/21/2025	\$	115.00
CITIBANK-4137	MCALISTER'S - VOLLEYBALL PRE-GAME MEAL BI-DISTRICT PLAYOFF VS BIG SPRING @ MERKEL OCT 30	11/21/2025	\$	269.24
CITIBANK-4216	TAEA MEMBERSHIP AND REGISTRATION - CONFERENCE DATE 11/18/25-11/23/25	11/21/2025	\$	195.00
CITIBANK-4216	WALMART - INSTRUCTIONAL SUPPLIES	11/21/2025	\$	47.64
CITIBANK-4216	GOBILDA ROBOTICS SUPPLIES	11/21/2025	\$	56.56
CITIBANK-4216	WALMART/ OFFICE SUPPLIES	11/21/2025	\$	22.90
CITIBANK-4216	DOWELL HARDWARE - ROBOTICS SUPPLIES	11/21/2025	\$	19.99
CITIBANK-4216	WHATABURGER - PAC MEETING/LUNCH	11/21/2025	\$	112.93
CITIBANK-4216	Waters for District Nurse Acct	11/21/2025	\$	71.44
CITIBANK-4216	TAEA CONFERENCE - WORKSHOPS	11/21/2025	\$	75.00
CITIBANK-4216	VISTA PRINT - ADVANCED ART T SHIRTS	11/21/2025	\$	319.43

CITIBANK-4216	CANES CHICKEN - MEALS - ART FIELD TRIP	11/21/2025	\$	139.78
CITIBANK-4216	MCDONALDS - ART FIELD TRIP BUS DRIVER AND CHAPERONES	11/21/2025	\$	37.26
CITIBANK-4216	WALMART	11/21/2025	\$	77.16
CITIBANK-4708	SOUTHERN WOOD FLOORING SUPPLY BBB/ GBB/ VB	11/21/2025	\$	347.50
CITIBANK-4708	WALMART - BOYS BBALL	11/21/2025	\$	88.95
CITIBANK-4708	WALMART - FOOTBALL	11/21/2025	\$	36.96
CITIBANK-4708	ANTHEM SPORTS - TRACK VINYL COVERING	11/21/2025	\$	3,046.86
CITIBANK-4708	WALMART- FOOTBALL	11/21/2025	\$	54.55
CITIBANK-4708	WALMART - VARSITY FOOTBALL	11/21/2025	\$	62.43
CITIBANK-4708	WALMART - FOOTBALL @ BWOOD	11/21/2025	\$	54.55
		31-Oct		
CITIBANK-4716	p-JULIET ITALIAN KITCHEN- CROSS COUNTRY @ STATE @ ROUNDROCK OCT 31	11/21/2025	\$	130.00
CITIBANK-4716	p-FAZOLIS- CC @ REGIONALS @ LUBBOCK OCT 20-21	11/21/2025	\$	230.00
CITIBANK-4716	p-TEXAS ROADHOUSE- CROSS COUNTRY @ STATE @ ROUNDROCK	11/21/2025	\$	130.00
		1-Nov		
CITIBANK-4716	RAISING CANES JV GOLD FB @ SAGINAW OCT 16	11/21/2025	\$	256.56
CITIBANK-4716	p- TORCHY'S CC @ REGIONALS @ LUBBOCK OCT 20-21	11/21/2025	\$	316.15
CITIBANK-4716	ROSA'S CAFE - CROSS COUNTRY @ DISTRICT @ BROCK OCT 6	11/21/2025	\$	460.74
CITIBANK-4716	p-JASON'S DELI - CC @ REGIONALS @ LUBBOCK OCT 20-21	11/21/2025	\$	236.05
CITIBANK-4716	p-LAQUINTA - CROSS COUNTRY @ STATE @ ROUNDROCK OCT 31 -	11/21/2025	\$	1,074.72
		1-Nov		
CITIBANK-4716	p-JULIET ITALIAN KITCHEN- CROSS COUNTRY @ STATE @ ROUNDROCK OCT 31	11/21/2025	\$	288.20
CITIBANK-4716	p-FAZOLIS- CC @ REGIONALS @ LUBBOCK OCT 20-21	11/21/2025	\$	94.18
CITIBANK-4716	p-TEXAS ROADHOUSE- CROSS COUNTRY @ STATE @ ROUNDROCK	11/21/2025	\$	84.50
		1-Nov		
CITIBANK-4716	WALMART- CC @ REGIONALS @ LUBBOCK OCT 20-21	11/21/2025	\$	138.25
CITIBANK-4716	EPIC SPORTS - BOYS BBALL	11/21/2025	\$	246.79
CITIBANK-4724	OVERTON HOTEL - JUSTIN SWENSON @ CROSS COUNTRY @ REGIONALS OCT 20-21	11/21/2025	\$	177.14
CITIBANK-4724	p-BRAUM'S TENNIS @ AREA PLAYOFF VS VERNON @ WFALLS	11/21/2025	\$	162.92
		9-Oct		
CITIBANK-4724	p-RAISING CANES - TENNIS @ BI-DISTRICT @ GRANBURY OCT 7	11/21/2025	\$	141.75
CITIBANK-4724	p-SCHLOTSKY'S - CROSS COUNTRY @ STATE @ ROUNDROCK OCT 31	11/21/2025	\$	130.00

CITIBANK-4724	LOCKS - TENNIS	11/21/2025	\$	32.94
CITIBANK-4724	ON DECK SPORTS - SOFTBALL	11/21/2025	\$	3,546.35
	BATTING CAGE			
CITIBANK-4724	p-SCHLOTSKY'S - CROSS COUNTRY	11/21/2025	\$	35.77
	@ STATE @ ROUNDROCK OCT 31			
CITIBANK-4740	FINANCE AUDIT MEETING - HARD	11/21/2025	\$	205.73
	EIGHT			
CITIBANK-4740	KALAHARI RESORT/CONFERENCE	11/21/2025	\$	435.84
	CENTER - ROUND ROCK TSUG			
	CONFERENCE			
CITIBANK-4740	TOLL TAGS	11/21/2025	\$	557.54
CITIBANK-4773	CHICK FIL A - FRESH A/B	11/21/2025	\$	514.30
	FOOTBALL @ BWOOD 10-2			
CITIBANK-4773	CHICK FIL A - FOOTBALL VS	11/21/2025	\$	598.40
	RUSTON @ LONGVIEW OCT 3			
CITIBANK-4773	THE BUTCHER SHOP - FOOTBALL	11/21/2025	\$	923.78
	VS RUSTON @ LONGVIEW OCT 3			
CITIBANK-4773	TOLAR ATHLETIC BOOSTER CLUB	11/21/2025	\$	72.00
	FR GOLD FOOTBALL @ TOLAR OCT			
		16		
CITIBANK-4773	POTTER'S PIZZA VARSITY	11/21/2025	\$	556.95
	FOOTBALL @ BROWNWOOD OCT 31			
CITIBANK-4773	SPORTS ATTACK - BASEBALL	11/21/2025	\$	57.00
CITIBANK-4773	RAPSODO - MEMBERSHIP	11/21/2025	\$	1,000.00
CITIBANK-4773	DRIVELINE - BASEBALL	11/21/2025	\$	673.95
CITIBANK-4773	SPORTS ATTACK - BASEBALL	11/21/2025	\$	2,801.00
CITIBANK-4859	KG - CHRISTMAS INSTRUCTIONAL	11/21/2025	\$	106.68
	MATERIALS			
CITIBANK-4859	KG - CHRISTMAS INSTRUCTIONAL	11/21/2025	\$	447.20
	MATERIAL			
CITIBANK-4859	TITLE 1 - ESGI STUDENT	11/21/2025	\$	3,108.00
	ASSESSMENT PLATFORM			
CITIBANK-4859	CLASS T-SHIRTS -	11/21/2025	\$	350.62
CITIBANK-6378	ARRANGEMENT	11/21/2025	\$	254.34
CITIBANK-6848	SUPPLIES-CHEER (PROJECT 22)	11/21/2025	\$	726.08
CITIBANK-6848	HOTEL/UII SPIRIT STATE	11/21/2025	\$	108.00
	COMPETITION - (TEAM TRAVEL			
	SOURCE)			
CITIBANK-6848	HS Band Student Travel -	11/21/2025	\$	1,121.62
	Marching Contest			
CITIBANK-6848	Band, Sting, Cheer Travel -	11/21/2025	\$	935.42
	FB vs. Marble Falls			
CITIBANK-6848	Band, Cheer, Sting Required	11/21/2025	\$	1,680.33
	Student Travel			
CITIBANK-6848	HS Band Student Travel - POST	11/21/2025	\$	1,116.62
	DISTRICT Area Marching			
	Contest			
CITIBANK-6848	SUPPLIES-CHOIR (PROJECT 22)	11/21/2025	\$	386.21
CITIBANK-8071	SUPPLIES-OUTDOOR ADVENTURE	11/21/2025	\$	1,635.90
CITIBANK-8071	BASS TOURNAMENT ENTRY	11/21/2025	\$	602.26
	FEES/LAKE BROWNWOOD (THSBA)			
CITIBANK-9341	FUEL	11/21/2025	\$	25.01
CITIBANK-9341	FUEL	11/21/2025	\$	63.50
CITIBANK-9358	FUEL	11/21/2025	\$	64.98
CITIBANK-9939	FUEL	11/21/2025	\$	20.00

CITIBANK-9947	FUEL	11/21/2025	\$	53.76
CITY OF STEPHENVILLE	UTILITIES	11/6/2025	\$	8,173.54
	/WATER/SEWER/GARBAGE			
CITY OF STEPHENVILLE	UTILITIES	11/20/2025	\$	16,283.93
	/WATER/SEWER/GARBAGE			
CITY OF STEPHENVILLE	UTILITIES	11/20/2025	\$	9,913.71
	/WATER/SEWER/GARBAGE			
CLASS CREATOR	CLASS CREATOR SUBSCRIPTION	11/6/2025	\$	816.00
CLICK, TUCKER	2025-26 HJH SPD Security -	11/6/2025	\$	450.00
	October 2025 - 9hrs @ \$50/hr			
CLICK, TUCKER	2025-26 Central SPD Security	11/6/2025	\$	450.00
	- October 2025 - 9hrs @			
	\$50/hr			
COCA COLA SOUTHWEST BEVERAGES	FOOD, OCTOBER 2025	11/6/2025	\$	148.24
COCA COLA SOUTHWEST BEVERAGES	FOOD, OCTOBER 2025	11/6/2025	\$	581.12
COCA COLA SOUTHWEST BEVERAGES	FOOD, OCTOBER 2025	11/6/2025	\$	504.40
COCA COLA SOUTHWEST BEVERAGES	FOOD, OCTOBER 2025	11/6/2025	\$	721.47
COCA COLA SOUTHWEST BEVERAGES	DRINKS - VISITOR AB	11/21/2025	\$	492.36
	CONCESSION FOR HOSTED PLAYOFF			
	GLEN ROSE VS. MWELLS NOV 13			
COCA COLA SOUTHWEST BEVERAGES	DRINKS - NORTH AB CONCESSION	11/21/2025	\$	524.99
	FOR HOSTED PLAYOFF GLEN ROSE			
	VS. MWELLS NOV 13			
COGNITIVE CONCEPTS LLC	TITLE 1 - INSTRUCTIONAL	11/12/2025	\$	1,500.00
	COACHING FOR NEW TEACHERS			
COLLEGE BOARD, ACCUPLACER DEPT	SUPPLIES-TSI	11/12/2025	\$	1,487.50
CONNER, MANDY	WORKSHOP/THEATRE AND ART	11/20/2025	\$	1,500.00
COWBOY CAPITAL SPORTS MEDICINE	ATHLETIC TRAINER COVERAGE JH	11/6/2025	\$	115.00
	FB OCT 9			
COWBOY CAPITAL SPORTS MEDICINE	ATHLETIC TRAINER COVERAGE JH	11/6/2025	\$	115.00
	FB OCT 16			
COWBOY CAPITAL SPORTS MEDICINE	ATHLETIC TRAINER COVERAGE JH	11/6/2025	\$	200.00
	FB OCT 23			
CROSSLAND CONSTRUCTION COMPANY INC	STADIUM PAY APP 25	11/21/2025	\$	45,087.40
CUSTOM INK	SUPPLIES-WIT	11/20/2025	\$	701.20
CYBERSOFT TECHNOLOGIES INC	CHILD NUTRITION SOFTWARE,	11/20/2025	\$	9,600.00
	SCHOOL CAFE			
DAYBREAK MEDICAL PA	Daybreak Counseling Services	11/20/2025	\$	10,800.00
	for Hook and Central from			
	11/20/25 to 8/31/26			
DE LEON, EMILIO	HS Band Contracted Service	11/12/2025	\$	315.00
DELL MARKETING LP	SBITA - Compellent	11/20/2025	\$	3,776.00
DUCKETT, WILLIAM	2025-26 HJH SPD Security -	11/6/2025	\$	450.00
	October 2025 - 9hrs @ \$50/hr			
DUFFIELD, JON	2025-26 Central SPD Security	11/6/2025	\$	900.00
	- October 2025 - 18hrs @			
	\$50/hr			
EAGLE MOUNTAIN HIGH SCHOOL ATH BOOSTER CLUB	ENTRY FEE GIRLS & BOYS JV	11/12/2025	\$	700.00
	SOCCER TOURN JAN 29-31 (2			
	TEAMS X 350.00)			
EARTHGRAINS BAKING CO INC	FOOD, OCTOBER 2025	11/12/2025	\$	151.05
EARTHGRAINS BAKING CO INC	FOOD, OCTOBER 2025	11/12/2025	\$	304.16
EARTHGRAINS BAKING CO INC	FOOD, OCTOBER 2025	11/12/2025	\$	84.00
EARTHGRAINS BAKING CO INC	FOOD, OCTOBER 2025	11/12/2025	\$	67.20
EARTHGRAINS BAKING CO INC	FOOD, OCTOBER 2025	11/12/2025	\$	133.68

EARTHGRAINS BAKING CO INC	FOOD, OCTOBER 2025	11/12/2025	\$	168.00
ECHOLS, MIKE	CONTRACT SERVICES-THEATRE	11/20/2025	\$	660.00
ELECTRO ACOUSTICS INC	JH WEIGHT ROOM AUDIA SYSTEM UPGRADE	11/21/2025	\$	5,193.08
EPIC WATERS MUSIC FESTIVAL	CHOIR ACTIVITY	11/7/2025	\$	50.00
ERATH COUNTY TAC	NOVEMBER REGISTRATION	11/12/2025	\$	88.50
ESC REGION 11	BUS DRIVER CERTIFICATION	11/6/2025	\$	150.00
ESC REGION 11	ESC 11 TRAINING - SEXUAL ABUSE AWARENESS TRAINING PROGRAM	11/20/2025	\$	125.00
ESC REGION 11	BrainPOP Subscription Renewal	11/20/2025	\$	6,470.00
ESC REGION 18	SBITA - Misc Contracted Services	11/12/2025	\$	875.00
ESC REGION 4	Region 4 ESC INV. 1512999-02	11/20/2025	\$	44.10
ESF FUNDRAISING OF TX	CHOIR FUNDRAISER	11/6/2025	\$	7,295.00
ESTRELLITA INC	K1 Estrellita Program for Bilingual MTSS at Hook	11/12/2025	\$	1,113.06
EVERWAY LLC	UNIQUE LEARNING SYSTEM FOR HJH LIFE SKILLS - TRANSITION - 11/1/2025 - 10/31/2026	11/20/2025	\$	712.60
EWELL EDUCATIONAL SERVICES	FFA ENTRY FEES-AREA LDE CONTEST	11/20/2025	\$	550.00
FORTUNE, MADISON	HS Band Contracted Service	11/12/2025	\$	1,725.00
FOSTER'S HOME FOR CHILDREN	Foster's Home for Children Tutoring Program - OPEN PO	11/12/2025	\$	2,394.00
GAME ONE/ATHLETIC SUPPLY INC	SUPPLIES - ATHLETIC TRAINER H6289271	11/6/2025	\$	216.24
GAME ONE/ATHLETIC SUPPLY INC	UNIFORMS - BOYS SOCCER H6265916	11/12/2025	\$	3,283.04
GAME ONE/ATHLETIC SUPPLY INC	UNIFORMS - BOYS SOCCER H6265916	11/12/2025	\$	2,000.00
GAME ONE/ATHLETIC SUPPLY INC	PANTS & HOODIES BOYS BBALL H6272139	11/12/2025	\$	2,227.59
GAME ONE/ATHLETIC SUPPLY INC	HANDWARMERS - FOOTBALL H6302036	11/12/2025	\$	580.03
GAME ONE/ATHLETIC SUPPLY INC	UNIFORMS - GIRLS SOCCER H6264578	11/20/2025	\$	2,939.00
GAME ONE/ATHLETIC SUPPLY INC	UNIFORMS - GIRLS SOCCER H6264578	11/21/2025	\$	3,287.50
GANDY INK	FIELD TRIP SHIRTS	11/6/2025	\$	958.10
GERMAN, ALICIA	REIMBURSEMENT FOR DAMAGED CELL PHONE	11/6/2025	\$	292.28
GILBERT INTERMEDIATE PTO	CONCESSIONS SALES FROM HALLOWEEN SOCIAL REIMBURSEMENT	11/6/2025	\$	1,018.00
GILLEY, LACY	SPED CONTRACTED OT SERVICES - Oct-25	11/6/2025	\$	4,356.25
GONZALEZ, IVAN	2025-26 HJH SPD Security - October 2025 - 11hrs @ \$50/hr	11/6/2025	\$	550.00
GOTO COMMUNICATIONS INC	COMMUNICATIONS - UTILITIES/PHONE	11/6/2025	\$	5,175.97
GRAINGER INC	SUPPLIES	11/12/2025	\$	131.00
GRAINGER INC	SUPPLIES	11/12/2025	\$	50.12
GREEN, D'ANNA	CANOE RENTAL	11/12/2025	\$	395.00
HARRIS, DEBORAH	SPED CONTRACTED SPEECH	11/6/2025	\$	1,106.25

	SERVICES - OCTOBER 2025		
HEAVY DUTY GLASS REPAIR LLC	GLASS REPAIR	11/20/2025	\$ 920.00
HIGGINBOTHAM BROS & CO LLC	SUPPLIES	11/12/2025	\$ 15.99
HIGGINBOTHAM BROS & CO LLC	SUPPLIES	11/12/2025	\$ 2.00
HILAND DAIRY FOODS CO LLC	FOOD, OCTOBER 2025	11/6/2025	\$ 19,681.78
HORTON, KARI	SPED CONTRACTED OT SERVICES -	11/6/2025	\$ 2,850.00
	Oct-25		
HOWIES ATHLETIC TAPE	SPATTING - FOOTBALL	11/12/2025	\$ 1,313.18
IMAGINE LEARNING LLC	ON SITE LICENSE - TX COURSES	11/6/2025	\$ 22,350.00
IMAGINE LEARNING LLC	ODYSSEYWARE 9-12 SELECT	11/6/2025	\$ 1,386.00
	REUABLE		
IN TOUCH THERAPY	SPED CONTRACTED PT SERVICES -	11/12/2025	\$ 5,912.92
	Oct-25		
INZER ADVANCE DESIGNS	SUPPLIES - POWERLIFT	11/6/2025	\$ 2,024.00
J W PEPPER & SON INC	CHOIR MUSIC	11/12/2025	\$ 207.97
JACKSON'S DETAILING SHOP	TRAILER DETAILING-FFA	11/12/2025	\$ 305.00
JH CUSTOM CABINETS	CONTRACT SERVICE	11/12/2025	\$ 6,000.00
JH CUSTOM CABINETS	CONTRACT SERVICE	11/21/2025	\$ 6,000.00
JONES, AMY	SPED CONTRACTED PT SERVICES -	11/6/2025	\$ 3,347.50
	Oct-25		
KARI K HORTON HEALTH & WELLNESS LLC	SPED CONTRACTED OT SERVICES -	11/20/2025	\$ 2,850.00
	Oct-25		
KIRBO'S OFFICE SYSTEMS LLC	MONTHLY COPIER USAGE	11/20/2025	\$ 10,450.11
KIRBO'S OFFICE SYSTEMS LLC	MONTHLY COPIER LEASE FEE	11/20/2025	\$ 3,200.00
KLEMENT DISTRIBUTION INC	FOOD, NOVEMBER 2025	11/20/2025	\$ 181.50
KLEMENT DISTRIBUTION INC	FOOD, OCTOBER 2025	11/20/2025	\$ 414.24
KLEMENT DISTRIBUTION INC	FOOD, OCTOBER 2025	11/20/2025	\$ 446.88
KLEMENT DISTRIBUTION INC	FOOD, OCTOBER 2025	11/20/2025	\$ 206.12
KORNEY BOARD AIDS	SUPPLIES - JH GIRLS BBALL	11/12/2025	\$ 141.92
KORNEY BOARD AIDS	SUPPLIES JH GIRLS	11/20/2025	\$ 262.00
KORNEY BOARD AIDS	SUPPLIES JH GIRLS	11/21/2025	\$ 57.40
LABATT FOOD SERVICE LLC	FOOD, OCTOBER 2025	11/6/2025	\$ 100,769.34
LANIER, JEREMY	2025-26 HJH SPD Security -	11/6/2025	\$ 1,800.00
	October 2025 - 36hrs @ \$50/hr		
LINK, DAWN	REFUND FOR LIBRARY BOOK -	11/6/2025	\$ 20.00
	LOST BOOK FOUND AND RETURNED		
LOGEMANN, LYLE	REIMBURSEMENT-NATIONAL FFA	11/12/2025	\$ 149.58
	CONVENTION PARKING & MEALS		
	WHEN CARD WAS DECLINED - LYLE		
	LOGEMANN		
LUNA, EDITH	SPED CONTRACTED SPEECH	11/6/2025	\$ 1,380.00
	SERVICES - OCTOBER 2025		
MAINSTAY FARM LLC	2ND GRADE FIELD TRIP	11/21/2025	\$ 3,172.00
MANN, SHAYLEE	REIMBURSEMENT FOR CONFERENCE	11/20/2025	\$ 56.00
	MEALS - 2 LUNCH (\$10.00 each)		
	AND 2 DINNER (\$18.00 each)		
MANSFIELD OIL COMPANY OF GAINESVILLE INC	FUEL	11/6/2025	\$ 3,514.68
MANSFIELD OIL COMPANY OF GAINESVILLE INC	FUEL	11/20/2025	\$ 7,597.62
MANSFIELD OIL COMPANY OF GAINESVILLE INC	FUEL	11/20/2025	\$ 3,616.40
MARKS PLUMBING PARTS	SUPPLIES	11/20/2025	\$ 466.53
MARTINEZ, JOSE	BALANCE DUE CONCRETE WORK &	11/21/2025	\$ 3,500.00
	CONSTRUCTION OF SOFTBALL		
	BATTING CAGE		
MAYFIELD PAPER COMPANY INC.	CUSTODIAL SUPPLIES	11/6/2025	\$ 5,268.34
MAYFIELD PAPER COMPANY INC.	CUSTODIAL SUPPLIES	11/6/2025	\$ 250.75

MAYFIELD PAPER COMPANY INC.	CUSTODIAL SUPPLIES	11/6/2025	\$	2,759.64
MAYFIELD PAPER COMPANY INC.	CUSTODIAL SUPPLIES	11/6/2025	\$	544.96
MAYFIELD PAPER COMPANY INC.	CUSTODIAL SUPPLIES	11/6/2025	\$	118.37
MCCOY'S	SUPPLIES	11/6/2025	\$	70.20
MCCOY'S	SUPPLIES	11/6/2025	\$	81.49
MCCOY'S	SUPPLIES	11/6/2025	\$	25.21
MCCOY'S	SUPPLIES	11/6/2025	\$	20.25
MCCOY'S	SUPPLIES	11/6/2025	\$	622.56
MCCOY'S	SUPPLIES	11/12/2025	\$	13.43
MCCOY'S	SUPPLIES-AG MECH	11/20/2025	\$	135.60
MCCOY'S	SUPPLIES-AG MECH	11/20/2025	\$	109.67
MCCOY'S	SUPPLIES	11/20/2025	\$	9.93
MCCOY'S	SUPPLIES	11/20/2025	\$	389.95
MCCOY'S	SUPPLIES	11/20/2025	\$	70.80
MCCOY'S	SUPPLIES	11/20/2025	\$	24.09
MCCOY'S	SUPPLIES	11/20/2025	\$	68.53
MCMASTER-CARR SUPPLY CO	SUPPLIES-ROBOTICS	11/6/2025	\$	932.35
MCMASTER-CARR SUPPLY CO	SUPPLIES-ROBOTICS	11/20/2025	\$	335.79
MCNEIL HS TRACK BOOSTER CLUB	ENTRY FEE VAR CROSS COUNTRY @ AUSTIN SEPT 19	11/6/2025	\$	400.00
MERKEL ISD	p-SVILLE PART VOLLEYBALL BI-DISTRICT PLAYOFF VS BIG SPRING @ MERKEL OCT 30	11/20/2025	\$	680.43
MIDWEST VOLLEYBALL WAREHOUSE	SUPPLIES - JH VOLLEYBALL	11/6/2025	\$	516.48
MOORE, ROBERT	2025-26 HJH SPD Security - October 2025 - 4hrs @ \$50/hr	11/6/2025	\$	200.00
MOORE, ROBERT	2025-26 Central SPD Security - October 2025 - 18hrs @ \$50/hr	11/6/2025	\$	900.00
MORIDGE MFG/THE GRASSHOPPER CO	SUPPLIES	11/6/2025	\$	840.45
MUSICK, BRANDY	MEAL \$ WIT TRIP TO SWEETWATER 11/10 - BRANDY MUSICK (CHECK NEEDED 11/7)	11/6/2025	\$	650.00
NAPA AUTO PARTS	SHOP SUPPLIES	11/6/2025	\$	86.97
NAPA AUTO PARTS	SHOP SUPPLIES	11/20/2025	\$	51.98
NCS PEARSON INC/EDUCATION/ASSESSMENT	SPED TESTING SUPPLIES	11/6/2025	\$	609.23
NCS PEARSON INC/EDUCATION/ASSESSMENT	DALS COMPLETE - Q-INTERACTIVE & Q-GLOBAL RENEWAL - ONE YEAR - 11/1/2025 - 10/31/2026	11/6/2025	\$	13,830.75
NORMAND, JONATHAN	REIMBURSE FOR CONCESSION ITEMS NEEDED "SPUR OF THE MOMENT" FOR VARSITY FB NOV 7	11/12/2025	\$	138.42
O'REILLY AUTOMOTIVE INC	SHOP SUPPLIES	11/6/2025	\$	11.99
O'REILLY AUTOMOTIVE INC	SHOP SUPPLIES	11/6/2025	\$	21.20
O'REILLY AUTOMOTIVE INC	SHOP SUPPLIES	11/20/2025	\$	148.67
O'REILLY AUTOMOTIVE INC	SUPPLIES	11/20/2025	\$	91.76
OLVERA, EMMANUEL	2025-26 Central SPD Security - October 2025 - 27hrs @ \$50/hr	11/6/2025	\$	1,350.00
OTIS ELEVATOR COMPANY	CONTRACT SERVICE	11/20/2025	\$	5,274.72
PACK AND MAIL PLUS	POSTAGE STAMPS	11/20/2025	\$	332.00
PENDER'S MUSIC COMPANY	JH Band Supplies	11/20/2025	\$	80.85
PEPPERMINT BOOKS	BOOKS	11/6/2025	\$	3,076.64
PEPPERMINT BOOKS	NONFICTION BOOKS	11/6/2025	\$	5,000.00
PEPPERMINT BOOKS	CLASSROOM SUPPLIES-MORALES	11/6/2025	\$	98.47

PHELPS, ELIZABETH	REIMBURSE FOR BANQUET PAPER GOODS + TEA (CITIBANK CARD WOULD NOT WORK)	11/21/2025	\$	186.67
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	POSTAGE METER LEASE 25-26	11/20/2025	\$	450.06
PITNEY BOWES RESERVE ACCT	OPEN PO FOR POSTAGE 25-26	11/20/2025	\$	300.00
POWER STORE INC., THE	SUPPLIES - TECHNOLOGY	11/20/2025	\$	190.00
PRECISION BUSINESS MACHINES INC	SUPPLIES-SPARK POSTER MAKER	11/20/2025	\$	569.75
PRIME BUILDING COMPONENTS	SUPPLIES-AG MECH	11/12/2025	\$	632.00
PROMETHEAN INC	SBITA - Instructional Application	11/20/2025	\$	1,461.38
PURPLE GOAT, THE/STEPHENS HOOVER & ASSOC	VARSITY FB PREGAME MEAL - BI DISTRICT PLAYOFF VS PECOS @ ABILENE WYLIE NOV 13	11/21/2025	\$	845.00
R AND R TRAILER SERVICE	BAND TRAILER REPAIR	11/12/2025	\$	2,234.00
RAISING CANE'S CHICKEN	VOLLEYBALL PLAYOFF GAME MEALS-CHEER	11/12/2025	\$	25.24
RAISING CANE'S CHICKEN	p-RAISING CANES - VARSITY FOOTBALL BI-DISTRICT PLAYOFF VS PECOS @ AB WYLIE NOV 13	11/20/2025	\$	665.63
RANGEL, LETICIA	SPED CONTRACTED LSSP SERVICES - OCTOBER 2025	11/6/2025	\$	605.00
RANGER COLLEGE BOOKSTORE	COSMETOLOGY KITS	11/20/2025	\$	899.00
RIDDELL ALL AMERICAN	DECALS - SOFTBALL	11/12/2025	\$	348.05
RIDDELL ALL AMERICAN	DECALS - SOFTBALL	11/12/2025	\$	144.35
ROJAS, JASMIN	2025-26 Central SPD Security - October 2025 - 9hrs @ \$50/hr	11/20/2025	\$	450.00
SAFETY-KLEEN SYSTEMS INC	SHOP SUPPLIES	11/12/2025	\$	666.18
SAN ANTONIO LIVESTOCK SHOW	SALE ENTRIES	11/20/2025	\$	590.00
SAUCEDA, VICTOR	2025-26 Insurance Reimbursement for V SAUCEDA - \$150	11/6/2025	\$	150.00
SAVVAS LEARNING COMPANY	Social Studies Digital License Grade 3 & 4	11/6/2025	\$	1,855.00
SCHOOL LIFE	CUSTOM GUITAR BRAG TAGS FOR RED RIBBON WEEK	11/6/2025	\$	125.00
SCHOOL LIFE	SCHOOL LIFE ORDER- COUNSELOR TAGS- GROWTH, INITIATIVE	11/20/2025	\$	79.15
SCHOOL STATUS LLC	Smore Renewal for 2025-2026	11/6/2025	\$	1,890.00
SCIENCE TEACHERS ASSOCIATION OF TEXAS	REGISTRATION CAST 2025	11/6/2025	\$	130.00
SCIENCE TEACHERS ASSOCIATION OF TEXAS	REGISTRATION CAST 2025	11/6/2025	\$	130.00
SCIENCE TEACHERS ASSOCIATION OF TEXAS	REGISTRATION CAST 2025	11/6/2025	\$	130.00
SCOTT, DILLON	2025-26 HJH SPD Security - October 2025 - 22hrs @ \$50/hr	11/6/2025	\$	1,100.00
SCOTT, DILLON	2025-26 Central SPD Security - October 2025 - 27hrs @ \$50/hr	11/6/2025	\$	1,350.00
SENROR WOOLY LLC	SPANISH CURRICULUM/SUBSCRIPTION	11/12/2025	\$	199.00
SHERWIN-WILLIAMS CO	SUPPLIES	11/6/2025	\$	75.18
SHERWIN-WILLIAMS CO	SUPPLIES	11/12/2025	\$	14.59
SHS THEATER	SHS THEATRE - SPONGEBOB MUSICAL	11/12/2025	\$	466.00
SIGNS & DESIGNS	SIGNAGE - GREEN ROOM	11/6/2025	\$	945.00
SIGNS & DESIGNS	TENNIS BANNER	11/21/2025	\$	167.50

SIGNS EXPRESS+	NAME PLATES - GIRLS BBALL	11/12/2025	\$	64.00
SIGNS EXPRESS+	NAME PLATES - BOYS BBALL	11/12/2025	\$	98.00
SIGNS EXPRESS+	SIGNAGE - BASEBALL	11/21/2025	\$	631.00
SIGNS EXPRESS+	TRAILER DECALS-AG	11/21/2025	\$	235.00
SKINNY'S PHONE REPAIR LLC	iChampion - Device Repair	11/7/2025	\$	1,176.00
SKINNY'S PHONE REPAIR LLC	iChampion - Device Repair	11/7/2025	\$	2,035.00
SKINNY'S PHONE REPAIR LLC	ICHAMPION - DEVICE REPAIRS	11/12/2025	\$	2,166.00
SMITH SUPPLY COMPANY	SUPPLIES	11/6/2025	\$	173.43
SMITH SUPPLY COMPANY	SUPPLIES	11/6/2025	\$	19.12
SMITH SUPPLY COMPANY	SUPPLIES	11/6/2025	\$	255.99
SMITH SUPPLY COMPANY	SUPPLIES	11/6/2025	\$	15.18
SMITH SUPPLY COMPANY	SUPPLIES	11/6/2025	\$	257.13
SMITH SUPPLY COMPANY	SUPPLIES	11/6/2025	\$	22.52
SMITH SUPPLY COMPANY	SUPPLIES	11/12/2025	\$	11.70
SMITH SUPPLY COMPANY	SUPPLIES	11/12/2025	\$	113.02
SMITH SUPPLY COMPANY	SUPPLIES	11/12/2025	\$	46.36
SMITH SUPPLY COMPANY	SUPPLIES	11/12/2025	\$	534.81
SMITH SUPPLY COMPANY	SUPPLIES	11/12/2025	\$	23.18
SMITH SUPPLY COMPANY	SUPPLIES	11/12/2025	\$	289.05
SMITH SUPPLY COMPANY	SUPPLIES	11/12/2025	\$	99.45
SMITH SUPPLY COMPANY	SUPPLIES	11/12/2025	\$	39.96
SMITH SUPPLY COMPANY	SUPPLIES	11/20/2025	\$	64.34
SMITH SUPPLY COMPANY	SUPPLIES	11/20/2025	\$	44.11
SMITH SUPPLY COMPANY	SUPPLIES	11/20/2025	\$	1.00
SMITH SUPPLY COMPANY	SUPPLIES	11/20/2025	\$	4.01
SMITH, NATASHA	2025-26 HJH SPD Security -	11/6/2025	\$	350.00
	October 2025 - 7hrs @ \$50/hr			
SMITH, NATASHA	2025-26 Central SPD Security	11/6/2025	\$	1,350.00
	- October 2025 - 27hrs @			
	\$50/hr			
SOUTHWEST CONSORTIUM	DRUG SCREENING	11/12/2025	\$	945.00
SOUTHWESTERN EXPO AND LIVESTOCK SHOW	FWSSR ENTRY FEES	11/12/2025	\$	402.00
SPORTS IMPORTS INC	SUPPLIES - JH GIRLS	11/12/2025	\$	358.00
SPORTS IMPORTS INC	SUPPLIES - JH GIRLS	11/12/2025	\$	1,996.40
STAPLES ADVANTAGE	INSTRUCTIONAL SUPPLIES	11/12/2025	\$	61.67
STAPLES ADVANTAGE	INSTRUCTIONAL SUPPLIES/MATH	11/20/2025	\$	361.04
STAPLES ADVANTAGE	WORKROOM SUPPLIES	11/20/2025	\$	247.27
STEPHENVILLE PRINTING CO INC/COYOTE DESIGNS	SUPPLIES-THEATRE	11/6/2025	\$	1,125.96
SWANK MOVIE LICENSING USA	SWANK MOVIE LICENSE	11/6/2025	\$	678.00
SWEETWATER SOUND LLC	SUPPLIES-THEATRE	11/6/2025	\$	684.00
SWEETWATER SOUND LLC	SUPPLIES-THEATRE	11/6/2025	\$	456.00
SWORD, ARIELLE	MEAL \$ - REGION CHOIR CLINIC	11/6/2025	\$	400.00
	& CONCERT 11/13 - ARIELLE			
	SWORD (CHECK NEEDED 11/7)			
TAJE	MEMBERSHIP-NEWSPAPER	11/12/2025	\$	165.00
TARLETON CENTER FOR CHILD WELL-BEING	SPED CONTRACTED LSSP SERVICE,	11/12/2025	\$	5,520.00
	COUNSELING SERVICES AND LSSP			
	INTERN SUPERVISION - OCTOBER			
		2025		
TARLETON STATE UNIVERSITY	ENTRY FEE-OUTDOOR ADVENTURE	11/21/2025	\$	225.00
TASB INC	CONTRACT SERVICE	11/20/2025	\$	3,350.00
TASB INC	MEMBERSHIP	11/20/2025	\$	8,257.57
TASB RISK MANAGEMENT FUND	DATA BREACH/PRIVACY	11/6/2025	\$	146,526.25
	LIABILITY/SCHOOL			
	LIABILITY/PROPERTY/AUTO			

	LIABILITY/AUTO PHYSICAL DAMAGE - INSURANCE INVOICE # RMF003841		
TASBO	TASBO RENEWAL	11/6/2025	\$ 210.00
TASBO	AFTON VARNADO - BUSINESS ETHICS (TASBO COURSE) LISA PYBURN - BUSINESS ETHICS (TASBO COURSE) 11/18/25 IN ALED0, TEXAS	11/6/2025	\$ 220.00
TASBO	AFTON VARNADO - BUSINESS ETHICS (TASBO COURSE) LISA PYBURN - BUSINESS ETHICS (TASBO COURSE) 11/18/25 IN ALED0, TEXAS	11/6/2025	\$ 220.00
TCG ADMINISTRATORS	403(b) MONTHLY ADMINISTRATION FEES	11/20/2025	\$ 40.50
TECHLAND HOUSTON/COSTUMEWORX	SUPPLIES-THEATRE	11/6/2025	\$ 422.22
TEP BOOKS	BOOKS- ACADEMIC COACHING	11/6/2025	\$ 265.32
TEXAN CLEANERS	BAND UNIFORM CLEANING	11/12/2025	\$ 629.41
TEXAS ASSOCIATION OF BASKETBALL COACHES	25-26 MEMBERSHIPS (HODGES, PHELPS, LANG, MCDORMAN, GAGER, W. DOTY)	11/20/2025	\$ 180.00
TEXAS FFA ASSOCIATION	SWINE TAG ORDER	11/21/2025	\$ 8,175.00
TEXAS FFA ASSOCIATION	SWINE TAG ORDER	11/21/2025	\$ 125.00
TEXAS FIRE & CABLING SERVICES	CONTRACT SERVICES	11/20/2025	\$ 1,075.00
TEXAS SCHOOL PUBLIC RELATIONS ASSOCIATION	COMMUNICATIONS - FEES & DUES	11/12/2025	\$ 255.00
TEXAS SHRED	SHREDDING SERVICES 25-26 OPEN PO	11/6/2025	\$ 240.00
TEXAS SHRED	SHREDDING SERVICES	11/6/2025	\$ 40.00
TEXAS TRUCKS DIRECT	SHOP SUPPLIES	11/6/2025	\$ 38.00
THSPA - TEX HIGH SCHOOL POWERLIFTING	25-26 MEMBERSHIP	11/20/2025	\$ 75.00
THSWPA-TX HIGH SCHOOL WOMENS POWER LIFT ASSN	25-26 MEMBERSHIP	11/20/2025	\$ 100.00
UNITED TELEPHONE CO. OF TEXAS INC/BRIGHTSPEED	COMMUNICATIONS - UTILITIES/PHONE	11/20/2025	\$ 335.14
UNIVERSITY FLOWERS & MORE VANCE, ADAM	TROPHY - VOLLEYBALL REIMBURSEMENT-NATIONAL FFA CONVENTION PARKING & MEALS WHEN CARD WAS DECLINED - ADAM VANCE	11/12/2025 11/6/2025	\$ 185.00 \$ 218.14
VARSITY SPIRIT	REGISTRATION-CHEER UIL SPIRIT STATE COMPETITION	11/12/2025	\$ 500.00
VB ORTHOPAEDICS PA	ELBOW BRACE - ATHLETIC TRAINER	11/6/2025	\$ 130.00
VICTORIA BUTLER CHOREOGRAPHY WALKER, JEFFREY	CHEER CHOREOGRAPHY 2025-26 HJH SPD Security - October 2025 - 7hrs @ \$50/hr	11/20/2025 11/6/2025	\$ 450.00 \$ 350.00
WALSH GALLEGOS KYLE ROBINSON & ROALSON P.C.	LEGAL SERVICES	11/12/2025	\$ 684.00
WALSH GALLEGOS KYLE ROBINSON & ROALSON P.C.	LEGAL SERVICES	11/12/2025	\$ 504.00
WATER SHOP, THE	COOLER RENTAL AND WATER DELIVERY	11/6/2025	\$ 90.00
WATER SHOP, THE	OPEN PO FOR WATER 25-26 YEAR	11/6/2025	\$ 90.00
WATER SHOP, THE	SUPPLIES - TECH OFFICE	11/6/2025	\$ 40.00
WATER SHOP, THE	MONTHLY RENTAL - WORKROOM	11/6/2025	\$ 72.00
WATER SHOP, THE	MONTHLY RENTAL - WORKROOM	11/6/2025	\$ 162.00
WATER SHOP, THE	WATER SERVICE - 2025-2026	11/6/2025	\$ 127.00

WATER SHOP, THE	WATER SERVICE - 2025-2026	11/6/2025	\$	80.00
WEATHERFORD ATHLETICS	p-SVILLE'S PART VOLLEYBALL	11/20/2025	\$	108.25
	AREA PLAYOFF VS DECATUR @			
	WFORD NOV 3			
WESTERN PSYCHOLOGICAL SERVICES	SPED TESTING SUPPLIES	11/6/2025	\$	2,619.10
WRIGHT'S ICE SOLUTIONS	ICE MACHINE RENTAL - BLANKET	11/6/2025	\$	143.00
	PO FOR 25-26 SCHOOL YEAR			
WRIGHT'S ICE SOLUTIONS	ICE MACHINE MONTHLY RENTAL	11/6/2025	\$	104.50
	OPEN PO 25-26			
WRIGHT'S ICE SOLUTIONS	2025-2026 ICE MACHINE RENTAL	11/6/2025	\$	385.00
	- 12 MONTHS			
WRIGHT'S ICE SOLUTIONS	2025-2026 ICE MACHINE RENTAL	11/6/2025	\$	385.00
	- 12 MONTHS			
YORKTOWN INDUSTRIES INDIANA INC	SUPPLIES - CLASS ROOM TECH	11/20/2025	\$	472.00
ZOOBEAN INC	Annual Subscription Gilbert	11/6/2025	\$	3,290.00
	Intermediate			
Total				\$ 829,780.22