

VENDOR	INVOICE DESCRIPTION	CHECK DATE	AMOUNT
806 TECHNOLOGIES INC	Spanish Translations of CIP's and DIP	1/15/26	\$ 3,500.00
AIRGAS USA LLC	SUPPLIES-AG MECH	1/16/26	\$ 169.23
AIRGAS USA LLC	SUPPLIES-AG MECH	1/16/26	\$ 157.83
AIRGAS USA LLC	SUPPLIES-AG MECH	1/16/26	\$ (152.28)
ALFORD WATER CONDITIONING & PLUMBING INC	WATER SOFTENER SALT, DECEMBER 2025	1/15/26	\$ 112.50
ALL AMERICAN FLAGS AND BANNERS	SUPPLIES-CHEER	1/22/26	\$ 310.00
ALLSTAR PEST PROFESSIONALS	CONTRACT SERVICE PEST CONTROL	1/15/26	\$ 975.00
ALLSTAR PEST PROFESSIONALS	CONTRACT SERVICE PEST CONTROL	1/15/26	\$ 975.00
ALLSTAR PEST PROFESSIONALS	CONTRACT SERVICE	1/22/26	\$ 975.00
ALVARADO ISD	UIL FEES AND EXPENSES - ACADEMIC	1/30/26	\$ 1,709.68
ALVARADO ISD	CROSS TIMBERS UIL CONFERENCE	1/30/26	\$ 1,089.63
AMAZON CAPITAL SERVICES INC	TABLES FOR STADIUM	1/16/26	\$ 465.48
AMAZON CAPITAL SERVICES INC	SUPPLIES-SCIENCE	1/22/26	\$ 4.14
AMAZON CAPITAL SERVICES INC	SUPPLIES - TENNIS	1/22/26	\$ 1,842.64
AMAZON CAPITAL SERVICES INC	SUPPLIES - TENNIS	1/22/26	\$ 119.00
AMAZON CAPITAL SERVICES INC	SUPPLIES-THEATRE	1/22/26	\$ 97.55
AMAZON CAPITAL SERVICES INC	SUPPLIES-THEATRE	1/22/26	\$ 37.20
AMAZON CAPITAL SERVICES INC	SUPPLIES-AG	1/22/26	\$ 80.98
AMAZON CAPITAL SERVICES INC	SUPPLIES-AG	1/22/26	\$ 63.28
AMAZON CAPITAL SERVICES INC	SUPPLIES-HEALTH SCIENCE	1/22/26	\$ 82.07
AMAZON CAPITAL SERVICES INC	SUPPLIES-PHYSICS	1/22/26	\$ 735.75
AMAZON CAPITAL SERVICES INC	SUPPLIES-ENGLISH	1/22/26	\$ 193.73
AMAZON CAPITAL SERVICES INC	LIBRARY BOOKS & SUPPLIES	1/22/26	\$ 55.76
AMAZON CAPITAL SERVICES INC	SPED DISTRICT SUPPLIES - CENTRAL, OFFICE, SPECIAL OLYMPICS	1/22/26	\$ 157.50
AMAZON CAPITAL SERVICES INC	SPED DISTRICT SUPPLIES - CENTRAL, OFFICE, SPECIAL OLYMPICS	1/22/26	\$ 65.23
AMAZON CAPITAL SERVICES INC	SPED DISTRICT SUPPLIES - CENTRAL, CHAMBERLIN, OFFICE	1/22/26	\$ 319.35
AMAZON CAPITAL SERVICES INC	LIBRARY BOOKS	1/22/26	\$ 213.47
AMAZON CAPITAL SERVICES INC	LIBRARY BOOKS	1/22/26	\$ 24.45
AMAZON CAPITAL SERVICES INC	LIBRARY BOOKS	1/22/26	\$ 27.22
AMAZON CAPITAL SERVICES INC	INSTRUCTIONAL SUPPLIES	1/22/26	\$ 72.77
AMAZON CAPITAL SERVICES INC	GROUND SUPPLIES	1/22/26	\$ 21.98
AMAZON CAPITAL SERVICES INC	SUPPLIES	1/22/26	\$ 39.57
AMAZON CAPITAL SERVICES INC	MARTINEZ - KG CLASSROOM INSTRUCTIONAL MATERIALS	1/22/26	\$ 280.08
AMAZON CAPITAL SERVICES INC	BOOKS	1/22/26	\$ 37.22
AMAZON CAPITAL SERVICES INC	BOOKS	1/22/26	\$ 38.18
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES- FUENTES	1/22/26	\$ 25.98
AMAZON CAPITAL SERVICES INC	DE LA CRUZ- CLASSROOM SUPPLIES	1/22/26	\$ 25.93
AMAZON CAPITAL SERVICES INC	FRISCH/MORRIS- CLASSROOM SUPPLIES	1/22/26	\$ 57.98
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-MCMAHAN	1/22/26	\$ 77.97
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-MCMAHAN	1/22/26	\$ 24.26
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-MCMAHAN	1/22/26	\$ 104.55

AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-CLINE	1/22/26	\$	92.22
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-NATION	1/22/26	\$	74.65
AMAZON CAPITAL SERVICES INC	COUNSELOR SUPPLIES-MARTINEZ	1/22/26	\$	47.98
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-NATION	1/22/26	\$	31.97
AMAZON CAPITAL SERVICES INC	6TH SCIENCE LAB-STEED	1/22/26	\$	56.94
AMAZON CAPITAL SERVICES INC	BROOKS - CLASSROOM SUPPLIES	1/22/26	\$	49.99
AMAZON CAPITAL SERVICES INC	COFFEE MARKER FOR LOUNGE	1/22/26	\$	197.49
AMAZON CAPITAL SERVICES INC	SUPPLIES - TECHNOLOGY	1/22/26	\$	105.99
AMAZON CAPITAL SERVICES INC	SUPPLIES - JH BOYS & GIRLS	1/22/26	\$	187.60
	TRACK			
AMAZON CAPITAL SERVICES INC	Spanish Books for SISD Kinder	1/22/26	\$	170.66
	Curriculum for Bilingual			
	Teachers			
AMAZON CAPITAL SERVICES INC	Spanish Books for SISD Kinder	1/22/26	\$	138.67
	Curriculum for Bilingual			
	Teachers			
AMAZON CAPITAL SERVICES INC	SUPPLIES - TENNIS	1/23/26	\$	2,000.00
AMAZON CAPITAL SERVICES INC	COACH WHITEHEAD- PE SUPPLIES	1/23/26	\$	215.91
AMAZON CAPITAL SERVICES INC	SUPPLIES - GIRLS SOCCER	1/23/26	\$	24.96
AMAZON CAPITAL SERVICES INC	FAN FOR LIBRARY- ALLEN	1/23/26	\$	22.98
AMAZON CAPITAL SERVICES INC	CONCESSION RESTOCK -	1/23/26	\$	44.88
	BASKETBALL			
AMAZON CAPITAL SERVICES INC	PRINCIPAL SUPPLIES	1/30/26	\$	29.45
AMAZON CAPITAL SERVICES INC	SUPPLIES - TECHNOLOGY	1/30/26	\$	90.57
AMAZON CAPITAL SERVICES INC	SUPPLIES-ART	1/30/26	\$	89.18
AMAZON CAPITAL SERVICES INC	GOALIE GLOVES - GIRLS SOCCER	1/30/26	\$	120.15
AMERICAN CLASSIC TOURS & MUSIC FESTIVALS	MUSIC FESTIVAL	1/30/26	\$	1,354.50
AMPLYUS LLC	SUPPLIES-SCIENCE	1/22/26	\$	326.00
ANDY'S TIRE SERVICE (INC)	SHOP SUPPLIES	1/15/26	\$	35.00
ANDY'S TIRE SERVICE (INC)	SHOP SUPPLIES	1/22/26	\$	355.00
ANDY'S TIRE SERVICE (INC)	SHOP SUPPLIES	1/22/26	\$	45.00
ARLINGTON HEIGHTS HS BOOSTER CLUB	ENTRY FEES JV & VARSITY	1/30/26	\$	950.00
	TENNIS @ ARLINGTON HEIGHTS			
	JAN 4-6			
ARTHUR, CAREY	MEAL MONEY FOR CCE CLASS	1/30/26	\$	158.00
	CONFIRMATION - FEBRUARY 2-6,			
	2026 6- DINNER-\$18.00			
	5-LUNCH-\$10.00			
AT&T MOBILITY	MISC CONTRACTED SERVICES -	1/15/26	\$	390.00
	INTERNET SERVICE PROVIDER			
ATMOS ENERGY	UTILITIES , NATURAL GAS	1/15/26	\$	313.17
ATMOS ENERGY	UTILITES / NATURAL GAS	1/15/26	\$	837.60
ATMOS ENERGY	UTILITES / NATURAL GAS	1/15/26	\$	572.92
ATMOS ENERGY	UTILITES / NATURAL GAS	1/15/26	\$	6,473.82
ATMOS ENERGY	UTILITES / NATURAL GAS	1/15/26	\$	1,471.73
ATMOS ENERGY	UTILITES / NATURAL GAS	1/22/26	\$	5,248.87
ATMOS ENERGY	UTILITES / NATURAL GAS	1/22/26	\$	618.12
ATMOS ENERGY	UTILITES / NATURAL GAS	1/22/26	\$	289.18
ATMOS ENERGY	UTILITES / NATURAL GAS	1/22/26	\$	687.93
ATMOS ENERGY	UTILITIES , NATURAL GAS	1/22/26	\$	485.54
ATSSB REGION 7 COORDINATOR	HS Band Entry Fees	1/30/26	\$	500.00
AUTO-CHLOR SERVICES LLC	DISHWASHER RENTAL, GILBERT	1/22/26	\$	290.00
	KITCHEN			

BAREFOOT ATHLETICS	SCREENING - BASEBALL 222924	1/16/26	\$	185.00
BAREFOOT ATHLETICS	SCREENING - SOFTBALL 222246	1/16/26	\$	120.00
BARKER, TAMETHA	MEAL \$ - JOSHUA UIL DEBATE	1/15/26	\$	100.00
	MEET 1/17 - TAMETHA BARKER (CHECK NEEDED 1/16)			
BARKER, TAMETHA	MEAL \$ - BIG SPRING UIL	1/15/26	\$	150.00
	DEBATE MEET 1/19 - TAMETHA BARKER (CHECK NEEDED 1/16)			
BARNES, TATUM	KG AND PK INSTRUCTIONAL	1/30/26	\$	100.00
	SUPPLIES - Supporting Social Emotional Learning with Little Spot Curriculum Expressing feelings using colors like Yellow (happy) or Red (angry). This is part of our school's implementation of the Little Spot curriculum, which we use to teach Social-Emotional Learning (SEL) in the classroom. We implement this curriculum in both PK and kindergarten classrooms.			
BAXTER CHEM & JANITORIAL SUPPLY	SHAMPOO MACHINE AND SQUARE SCRUB REPAIRS	1/15/26	\$	386.22
BEARCOM	EVENT STAFF RADIOS	1/22/26	\$	3,775.05
BEEN, BLAKE	MEAL \$ STINGS TIMBERVIEW CONTEST 1/31 - BLAKE BEEN (CHECK NEEDED 1/23)	1/22/26	\$	170.00
BENCH DADDY	SUPPLIES - POWERLIFT	1/15/26	\$	756.00
BIG SPRING ISD	ENTRY FEES-DEBATE	1/15/26	\$	100.00
BLIZZARD, RACHAEL	JR HIGH OAP JUDGE FOR 1/30 CONTEST	1/30/26	\$	559.20
BOWERS, SAVANNAH	MEAL \$ FT WORTH FLORICULTURE CONTEST 1/21 - SAVANNAH BOWERS (CHECK NEEDED 1/16)	1/15/26	\$	50.00
BREAKTHROUGH COMMUNICATIONS	REPEATER SERVICE	1/15/26	\$	370.00
BRIDGE AND BLOOM LEARNING COMPANY LLC	SPED CONTRACTED INSTRUCTIONAL SERVICES - DECEMBER 2025	1/30/26	\$	5,652.50
BRISTER, GARY	CONTRACT SERVICES-THEATRE	1/15/26	\$	200.00
BROCK ISD	SVILLES PART OF COWTOWN SPORTS /TIMING @ JH CC MEET OCT 8 (void ck # 96458 dtd 12-10 - that ck = the entire amount not just Sville's part)	1/15/26	\$	290.00
BROOKSHIRE BROTHERS INC	AB CONCESSIONS -	1/16/26	\$	44.48
BROOKSHIRE BROTHERS INC	JH CONCESSION	1/16/26	\$	116.93
BROOKSHIRE BROTHERS INC	AB CONCESSION - SOCCER	1/16/26	\$	810.77
BROWNWOOD HIGH SCHOOL	WORKSHOP FEE-THEATRE	1/23/26	\$	300.00
BRUNER MOTORS INC	SHOP SUPPLIES	1/22/26	\$	43.09
BRUNER MOTORS INC	SHOP SUPPLIES	1/22/26	\$	213.82
BRYAN'S SIGNS & HIGH IMPACT GRAPHICS	HS Band Supplies	1/16/26	\$	155.00

BRYAN, BEAU	2025-26 HJH SPD Security - December 2025 - 43hrs @ \$50/hr	1/15/26	\$	2,150.00
BUTCHER, MATTHEW	2025-26 Central SPD Security - December 2025 - 27hrs @ \$50/hr	1/15/26	\$	1,350.00
CARLSON, VENUS	2025-26 Insurance Reimbursement for V CARLSON - \$150	1/22/26	\$	150.00
CARROLL ISD	SOUTHLAKE HS PART - FOOTBALL PLAYOFF SAN ANGELO CENTRAL VS SOUTHLAKE CARROLL @ ART BRILES STADIUM @ STEPHENVILLE 11/21/25	1/16/26	\$	1,379.24
CDW GOVERNMENT LLC	SBITA - DATA PROCESSING (ERATE)	1/15/26	\$	16,880.81
CDW GOVERNMENT LLC	SUPPLIES - BUSINESS OFFICE (TASSI)	1/22/26	\$	335.04
CHICK-FIL-A	JH BBALL TOURN HOSPITALITY & CONCESSION JAN 10	1/16/26	\$	273.49
CHICK-FIL-A	LUNCHEON FOR CTE PRESENTERS	1/30/26	\$	134.30
CHICKEN EXPRESS	HONOR ASSEMBLY - AWARDS	1/30/26	\$	1,000.00
CHILDS, GLEN	HS Band Student Travel - Region jazz clinic & concert	1/15/26	\$	210.00
CHINA SPRING HIGH SCHOOL	ENTRY FEE JH TRACK @ CHINA SPRING FEB 23	1/15/26	\$	700.00
CICI'S PIZZA #663	CICI'S FAMILY PACKS- AWARDS	1/16/26	\$	161.90
CICI'S PIZZA #663	CHRISTMAS PARTY-THEATRE	1/16/26	\$	144.00
CITIBANK-0997	FAST MODEL - GIRLS BALL	1/16/26	\$	373.09
CITIBANK-3770	AIRLINE FVT FEE-HEALTH SCIENCE	1/15/26	\$	253.96
CITY OF STEPHENVILLE	UTILITIES /WATER/SEWER/GARBAGE	1/15/26	\$	15,565.21
CITY OF STEPHENVILLE	UTILITIES /WATER/SEWER/GARBAGE	1/15/26	\$	4,645.92
CITY OF STEPHENVILLE	INSPECTION - CULINARY KITCHEN	1/15/26	\$	308.00
CITY OF STEPHENVILLE	UTILITIES /WATER/SEWER/GARBAGE	1/22/26	\$	9,199.11
CITY OF STEPHENVILLE	UTILITIES /WATER/SEWER/GARBAGE	1/22/26	\$	16,174.39
CLUBHOUSE TRAILER CO LLC	TRAILER FOR BAND QUOTE #231253	1/16/26	\$	38,129.24
COCA COLA SOUTHWEST BEVERAGES	FOOD, DECEMBER 2025	1/15/26	\$	275.44
CONWAY, CHRISTOPHER	ALL REGION BAND UIL - MEALS	1/22/26	\$	750.00
COPELAND, ARIEL	REIMBURSEMENT FOR TMEA CLINIC/CONVENTION ACTIVE MEMBERSHIP DUES	1/22/26	\$	135.00
COPELAND, ARIEL	MEALS FOR TMEA BREAKFAST, LUNCH DINNER	1/30/26	\$	108.00
COWBOY CAPITAL SPORTS MEDICINE	ATHLETIC TRAINER JH BBALL DEC	1/15/26	\$	225.00
CRANE, NATHAN	Percussion contracted service	1/22/26	\$	180.00
CREEKMORE, JAMI	SPED CONTRACTED SPEECH	1/15/26	\$	1,806.60

	SERVICES - DECEMBER 2025		
CROSSFIRE TRAILER SERVICE	TRAILER REPAIR-FFA	1/16/26	\$ 6,636.04
CROSSLAND CONSTRUCTION COMPANY INC	STADIUM PAY APP 26	1/16/26	\$ 35,856.00
DAKTRONICS INC	BASEBALL SCOREBOARD	1/16/26	\$ 37,533.00
DAKTRONICS INC	FOOTBALL SCOREBOARD	1/16/26	\$ 34,474.00
DE LEON, EMILIO	Percussion contracted service	1/22/26	\$ 187.50
DECA TEXAS ASSOCIATION	DECA STATE CDC REGISTRATION (POST DISTRICT)	1/30/26	\$ 11,210.08
DENNING, DAKOTA	p-MILEAGE- VARSITY FB VS WEST PLAINS @ LUBBOCK DEC 5 (NO SUBURBANS AVAILABLE)	1/15/26	\$ 364.00
DIRECT ENERGY BUSINESS - DALLAS	UTILITIES ELECTRICITY	1/15/26	\$ 52,929.52
DIRECT ENERGY BUSINESS - DALLAS	UTILITIES ELECTRICITY	1/22/26	\$ 50,272.77
DUBLIN ATHLETIC BOOSTER CLUB	ENTRY FEE POWRLIFT MEET @ DUBLIN JAN 29	1/15/26	\$ 700.00
DUCKETT, WILLIAM	2025-26 HJH SPD Security - December 2025 - 26.5hrs @ \$50/hr	1/15/26	\$ 1,325.00
ECHOLS, ALECIA	VOCAL COACHING -THEATRE	1/15/26	\$ 1,800.00
ERATH COUNTY TAC	NOVEMBER/DECEMBER PARCEL COLLECTION	1/22/26	\$ 690.40
ERATH COUNTY TAC	NOVEMBER/DECEMBER PARCEL COLLECTION	1/22/26	\$ 2,000.00
ERATH COUNTY TAC	REGISTRATION RENEWAL	1/22/26	\$ 22.00
ESC REGION 11	Misc Contracted Services	1/15/26	\$ 3,600.00
ESC REGION 4	Instruction Supplies INV	1/22/26	\$ 5,136.00
	1302400071		
EWELL EDUCATIONAL SERVICES	FFA ENTRY FEES	1/15/26	\$ 1,189.00
EWELL EDUCATIONAL SERVICES	ENTRY FEES STATE LDE'S & STATE SPEAKING	1/15/26	\$ 130.00
FNBO BUSINESS-7098	STAFF BIRTHDAY CAKE WILL USE CC AT WALMART	1/16/26	\$ 59.98
FNBO BUSINESS-7098	TEMPORARY CAMPUS DECOR WILL USE CREDIT CARD	1/16/26	\$ 346.50
FNBO BUSINESS-7098	254 SPIRIT WINDBREAKERS FOR STAFF TO MAKE SURE THEY ARE IDENTIFIABLE AND ABLE TO SUPERVISE STUDENTS DURING OUTDOOR INSTRUCTION TIMES. CC WILL BE USED TO PURCHASE FROM VENDOR	1/21/26	\$ 1,572.00
FNBO BUSINESS-7098	LOGO FOR WINDBREAKERS PURCHASED WILL USE CREDIT CARD	1/21/26	\$ 142.80
FNBO BUSINESS-7098	TPT PURCHASE FOR BLUEBONNET MODULE 3 MATH FIRST GRADE ORDERING AND COMPARING LENGTH CC WILL BE USED	1/21/26	\$ 28.00
FNBO BUSINESS-7098	DE LA CRUZ- CLASSROOM COOKING WILL USE CC AT WALMART	1/21/26	\$ 30.15
FNBO BUSINESS-0172	ANTI BACKUP DRAIN - HOME IMPROVEMENT SUPPLY	1/21/26	\$ 192.69
FNBO BUSINESS-0172	JACKETS FOR CUSTODIAL FROM	1/21/26	\$ 650.22

	FULL SOURCE			
FNBO BUSINESS-0172	JACKETS FOR MAINTENANCE FROM	1/21/26	\$	(89.14)
	FULL SOURCE			
FNBO BUSINESS-0172	JACKETS FOR MAINTENANCE FROM	1/21/26	\$	1,169.64
	FULL SOURCE			
FNBO BUSINESS-1038	FUEL	1/21/26	\$	38.54
FNBO BUSINESS-1968	VOCATIONAL SUPPLIES FROM	1/16/26	\$	159.57
	WALMART- HOOK LIFE SKILLS - SNACK CART			
FNBO BUSINESS-1968	VOCATIONAL SUPPLIES FROM	1/21/26	\$	54.96
	WALMART FOR HIGH SCHOOL LIFE SKILLS - ALLEN			
FNBO BUSINESS-1968	EYE EXAM FOR SPED STUDENT - CENTRAL ELEMENTARY - DR. ANN RANNELLE	1/21/26	\$	126.00
FNBO BUSINESS-1968	VOCATIONAL SUPPLIES FROM	1/21/26	\$	88.92
	WALMART- HIGH SCHOOL LIFE SKILLS - ASHCROFT			
FNBO BUSINESS-2142	JASON'S DELI - (NIGHT B-4) VARSITY FB @ STATE @ ARLINGTON DEC 18	1/16/26	\$	263.60
FNBO BUSINESS-2142	KROGER - (NIGHT B-4 SNACK) VARSITY FB @ STATE @ ARLINGTON DEC 18	1/16/26	\$	161.28
FNBO BUSINESS-2142	SUBWAY - VARSITY FOOTBALL VS CELINA @ EAGLE MOUNTAIN DEC	1/16/26	\$	614.24
		12		
FNBO BUSINESS-2142	EPIC SPORTS - BASEBALL	1/16/26	\$	502.59
FNBO BUSINESS-2142	EPIC SPORTS - BASEBALL	1/16/26	\$	843.11
FNBO BUSINESS-2142	SPORTS ATTACK - BASEBALL	1/16/26	\$	3,848.00
FNBO BUSINESS-2142	p-CHICK FIL A - VARSITY FOOTBALL PLAYOFF VS CANYON WEST PLAINS @ LUBBOCK DEC 5	1/21/26	\$	966.60
FNBO BUSINESS-2142	p-SUBWAY VARSITY FOOTBALL PLAYOFF VS CANYON WEST PLAINS @ LUBBOCK DEC 5	1/21/26	\$	677.36
FNBO BUSINESS-2142	p-WHATABURGER- VARSITY FB VS CELINA @ EAGLE MOUNTAIN DEC	1/21/26	\$	900.09
		12		
FNBO BUSINESS-2142	p-THE PIZZA BISTRO - SUB VARSITY FOOTBALL VS. CELINA @ EAGLE MOUNTAIN DEC 12	1/21/26	\$	252.70
FNBO BUSINESS-2142	p-WHATABURGER - (AFTER GAME) VARSITY FB @ STATE @ ARLINGTON DEC 19	1/21/26	\$	1,500.15
FNBO BUSINESS-2142	p-PAPPASITO'S - (NIGHT BEFORE) VARSITY FB @ STATE @ ARLINGTON DEC 18	1/21/26	\$	2,397.48
FNBO BUSINESS-2206	Certification Support 240 Tutoring, INC	1/21/26	\$	490.00
FNBO BUSINESS-2206	BILINGUAL DICTIONARY	1/21/26	\$	34.09
FNBO BUSINESS-3119	KG and PK - 100 DAY OF SCHOOL INSTRUCTIONAL MATERIALS	1/21/26	\$	61.60

FNBO BUSINESS-3119	PK - INSTRUCTIONAL SUPPLIES	1/21/26	\$	21.14
FNBO BUSINESS-3119	KG - MCLEROY CLASSROOM	1/21/26	\$	40.58
FNBO BUSINESS-3119	INSTRUCTIONAL SUPPLIES			
FNBO BUSINESS-3119	KG - Q and U INSTRUCTIONAL SUPPLIES	1/21/26	\$	76.32
FNBO BUSINESS-3801	FUEL	1/21/26	\$	49.68
FNBO BUSINESS-3927	H.E.B. - CONCESSIONS	1/16/26	\$	39.46
FNBO BUSINESS-3927	WALMART - GANDY CONCESSION	1/16/26	\$	37.84
FNBO BUSINESS-3927	WALMART - VAR FOOTBALL VS. KILGORE @ STATE DEC 19	1/16/26	\$	75.63
FNBO BUSINESS-3927	WALMART - FOOTBALL	1/16/26	\$	73.10
FNBO BUSINESS-3927	DRINKS - FOOTBALL VS CANYON WEST PLAINS @ LUBBOCK DEC 5	1/16/26	\$	56.29
FNBO BUSINESS-3927	BROOKS.COM- GIRLS SOCCER	1/16/26	\$	167.80
FNBO BUSINESS-3927	YOU TUBE TV 2025-2026	1/16/26	\$	89.84
FNBO BUSINESS-3927	HEB - GANDY CONCESSIONS	1/16/26	\$	170.45
FNBO BUSINESS-3927	2024-2025 AMAZON MUSIC SUBSCRIPTION	1/16/26	\$	18.39
FNBO BUSINESS-3927	NATA - 2025-26 MEMBERSHIP - WENDY SVOBODA	1/21/26	\$	580.00
FNBO BUSINESS-4988	SUPPLIES (HOBBY LOBBY)	1/16/26	\$	21.34
FNBO BUSINESS-4988	SUPPLIES (HOBBY LOBBY)	1/16/26	\$	90.14
FNBO BUSINESS-4988	OFFICE CHRISTMAS PARTY (PURPLE GOAT)	1/16/26	\$	307.01
FNBO BUSINESS-4988	CHRISTMAS ACTIVITY SUPPLIES (WM, CHILI'S)	1/16/26	\$	52.19
FNBO BUSINESS-4988	CHRISTMAS ACTIVITY SUPPLIES (WM, CHILI'S)	1/16/26	\$	120.00
FNBO BUSINESS-4988	SUPPLIES-ENGLISH	1/21/26	\$	63.84
FNBO BUSINESS-5241	First Lego Team Registrations for December 13, 2025 Event	1/16/26	\$	675.00
FNBO BUSINESS-5425	FISHING TRIP-ATHENS	1/16/26	\$	52.50
FNBO BUSINESS-5425	FRESHWATER FISHERY			
FNBO BUSINESS-5425	HOTEL/UIL SPIRIT STATE COMPETITION - (TEAM TRAVEL SOURCE)	1/21/26	\$	2,709.35
FNBO BUSINESS-5991	Band, Cheer, Sting student travel - POST DISTRICT	1/21/26	\$	442.34
FNBO BUSINESS-5991	Band, Cheer, Stings - POST DISTRICT TRAVEL	1/21/26	\$	1,663.00
FNBO BUSINESS-5991	HS Band, Cheer & Stings - POST DISTRICT TRAVEL	1/21/26	\$	1,856.45
FNBO BUSINESS-6409	FUEL	1/21/26	\$	37.92
FNBO BUSINESS-6772	FFB # 6772 - CANDY CANES FOR STUDENTS ON CANDY CANE DAY	1/16/26	\$	29.90
FNBO BUSINESS-6772	FFB # 6772 - HOT COCOA, APPLE JUICE, CINNAMON STICKS, PEPPERMINT, HEAVY CREAM, CAN MILK, CHOCOLATE CHIPS, MILK, VANILLA, CRANBERRY JUICE, CLOVES, BAGS, CUPS, COOKIES FOR CHRISTMAS/HOLIDAY BAR IN LOUNGE	1/21/26	\$	80.49

FNBO BUSINESS-6783	FUEL	1/21/26	\$	52.00
FNBO BUSINESS-6864	HOTEL	1/21/26	\$	247.11
FNBO BUSINESS-7448	IMAX -BOYS BBALL TOURN @ BUDA	1/16/26	\$	53.50
	29-Dec			
FNBO BUSINESS-7448	JIMMY JOHNS - BOYS BBALL	1/16/26	\$	20.07
	TOURN @ BUDA 12-29			
FNBO BUSINESS-7448	IMAX -BOYS BBALL TOURN @ BUDA	1/21/26	\$	190.70
	29-Dec			
FNBO BUSINESS-7448	JIMMY JOHNS - BOYS BBALL	1/21/26	\$	150.00
	TOURN @ BUDA 12-29			
FNBO BUSINESS-7448	MCDONALDS -BOYS BBALL TOURN @	1/21/26	\$	96.24
	BUDA 12-29			
FNBO BUSINESS-7448	QUALITY INN -BOYS BBALL TOURN	1/21/26	\$	462.24
	@ BUDA DEC 29-30			
FNBO BUSINESS-7448	BUSH'S CHICKEN - BOYS BBALL @	1/21/26	\$	127.50
	GRAFORD DEC 16			
FNBO BUSINESS-7448	DOMINO'S BOYS BBALL TOURN @	1/21/26	\$	89.49
	GLEN ROSE DEC 13			
FNBO BUSINESS-7448	DOMINO'S BOYS BBALL TOURN @	1/21/26	\$	63.99
	GLEN ROSE DEC 13			
FNBO BUSINESS-7448	HAMMOND'S BOYS BBALL TOURN @	1/21/26	\$	179.96
	GLEN ROSE DEC 12			
FNBO BUSINESS-7448	DOMINO'S BOYS BBALL TOURN @	1/21/26	\$	80.99
	GLEN ROSE DEC 11			
FNBO BUSINESS-7448	MCDONALD'S- BOYS BBALL TOURN	1/21/26	\$	120.38
	@ WEST DEC 6			
FNBO BUSINESS-7448	SUBWAY - BOYS BBALL TOURN @	1/21/26	\$	94.10
	WEST DEC 5			
FNBO BUSINESS-7448	BUSH'S CHICKEN - BOYS BBALL	1/21/26	\$	148.50
	TOURN @ WEST DEC 4			
FNBO BUSINESS-7472	FUEL	1/21/26	\$	48.59
FNBO BUSINESS-7472	FUEL	1/21/26	\$	40.00
FNBO BUSINESS-8137	FUEL	1/21/26	\$	159.74
FNBO BUSINESS-8137	FUEL	1/21/26	\$	55.01
FNBO BUSINESS-8459	TEXAS SMARTBUY MEMBERSHIP -	1/21/26	\$	100.00
	ANNUAL MEMBERSHIP RENEWAL			
FNBO BUSINESS-8459	TOWING	1/21/26	\$	400.00
FNBO BUSINESS-8730	HARBOR FREIGHT CASTERS -	1/16/26	\$	151.92
	SOCCER			
FNBO BUSINESS-8733	HEB - HOT CHOCOLATE BAR	1/16/26	\$	17.96
FNBO BUSINESS-8733	WALMART - ANGEL TREE GIFTS	1/16/26	\$	2,268.67
FNBO BUSINESS-8733	WALMART - STAFF APPRECIATION	1/16/26	\$	44.34
	FROM STUDENTS IN TOUCH			
FNBO BUSINESS-8733	BETTER WORLD BOOKS - ELAR	1/21/26	\$	84.02
	CLASSROOM BOOKS			
FNBO BUSINESS-8733	DOLLAR TREE - ART SUPPLIES	1/21/26	\$	61.70
FNBO BUSINESS-8733	TEACHERS PAY TEACHERS -	1/21/26	\$	8.00
	INSTRUCTIONAL			
	SUPPLIES/SCIENCE			
FNBO BUSINESS-8733	DOLLAR TREE - ART SUPPLIES	1/21/26	\$	83.08
FNBO BUSINESS-8733	DOLLAR GENERAL - ART SUPPLIES	1/21/26	\$	126.65
FNBO BUSINESS-8733	WALMART - ART SUPPLIES	1/21/26	\$	80.89
FNBO BUSINESS-8733	WALMART - PRINCIPAL SUPPLIES	1/21/26	\$	39.96

FNBO BUSINESS-8733	WHATABURGER - TRAINING LUNCH	1/21/26	\$	72.43
FNBO BUSINESS-8733	PRINCIPAL SUPPLIES	1/21/26	\$	14.72
FNBO BUSINESS-8902	SUPPLIES-CULINARY (WALMART, HEB, HOBBY LOBBY, ALDI) OPEN PO	1/21/26	\$	323.69
FNBO BUSINESS-8902	SUPPLIES-CULINARY (WALMART, HEB, HOBBY LOBBY, ALDI) OPEN PO	1/21/26	\$	96.71
FNBO BUSINESS-9295	CLASSROOM SUPPLIES-TREVINO	1/16/26	\$	50.50
FNBO BUSINESS-9295	UIL ACTIVITY MEALS	1/16/26	\$	213.00
FNBO BUSINESS-9295	ART ACTIVITY	1/16/26	\$	117.73
FNBO BUSINESS-9295	COUNSELOR SUPPLIES-MARTINEZ	1/21/26	\$	64.84
FNBO BUSINESS-9462	COFFEE AND CONVERSATIONS			
FNBO BUSINESS-9462	CHIPOTLE -GIRLS BBALL TOURN @ SAGINAW DEC	1/16/26	\$	167.00
FNBO BUSINESS-9462	ROSA'S CAFE -GIRLS BBALL TOURN @ SAGINAW DEC	1/16/26	\$	153.00
FNBO BUSINESS-9462	HIDDEN HIDEAWAY - GIRLS BBALL TOURN @ FREDRICKSBURG DEC 11	1/16/26	\$	338.45
FNBO BUSINESS-9462	CLEAR RIVER ICE CREAM & BAKERY - GIRLS BBALL TOURN @ FREDRICKSBURG DEC 11	1/16/26	\$	106.62
FNBO BUSINESS-9462	FUEL	1/21/26	\$	33.54
FNBO BUSINESS-9462	CLEAR RIVER ICE CREAM & BAKERY - GIRLS BBALL TOURN @ FREDRICKSBURG DEC 11	1/21/26	\$	116.00
FNBO BUSINESS-9675	MEALS/STATE LDE CONTEST @ HUNTSVILLE 12/4-6	1/21/26	\$	444.40
FNBO BUSINESS-9675	HOTEL-STATE LDE'S CONTEST (HOLIDAY INN EXPRESS)	1/21/26	\$	2,042.20
FNBO BUSINESS-9675	SUPPLIES-CULINARY (WALMART, HEB, HOBBY LOBBY, ALDI) OPEN PO	1/21/26	\$	295.71
FNBO BUSINESS-9757	MACDADDY'S - GIRLS BBALL TOURN @ PORT ARANSAS DEC 3	1/16/26	\$	252.10
FNBO BUSINESS-9757	TAQUERIA SAN JUAN - GIRLS BBALL TOURN @ PORT ARANSAS	1/16/26	\$	76.15
FNBO BUSINESS-9757	LELO'S ISLAND BAR - GIRLS BBALL TOURN @ PORT ARANSAS	1/16/26	\$	96.75
FNBO BUSINESS-9757	MAMACITAS - GIRLS BBALL TOURN @ FREDRICKSBURG DEC 12	1/16/26	\$	283.66
FNBO BUSINESS-9757	FAIRFIELD INN- GIRLS BBALL TOURN @ FREDRICKSBURG DEC	1/16/26	\$	238.00
FNBO BUSINESS-9757	PORT A CREAMERY - GIRLS BBALL TOURN @ PORT ARANSAS DEC 4	1/16/26	\$	112.07
FNBO BUSINESS-9757	FIRE IT! CERAMICS - TEAM BUILDING @ GIRLS BBALL TOURN @ PORT ARANSAS DEC 4	1/16/26	\$	302.51
FNBO BUSINESS-9757	LELO'S ISLAND BAR - GIRLS BBALL TOURN @ PORT ARANSAS	1/21/26	\$	180.00

	5-Dec		
FNBO BUSINESS-9757	TAQUERIA SAN JUAN - GIRLS	1/21/26	\$ 180.00
	BBALL TOURN @ PORT ARANSAS		
	4-Dec		
FNBO BUSINESS-9757	MACDADDY'S - GIRLS BBALL	1/21/26	\$ 180.00
	TOURN @ PORT ARANSAS DEC 3		
FNBO BUSINESS-9757	FUEL	1/21/26	\$ 30.23
FNBO BUSINESS-9757	VRBO BALANCE DUE GIRLS BBALL	1/21/26	\$ 839.30
	TOURN @ FREDRICKSBERG DEC		
	13-Nov		
FNBO BUSINESS-9757	MCDONALD'S - GIRLS BBALL	1/21/26	\$ 50.62
	TOURN @ PORT ARANSAS DEC 6		
FNBO BUSINESS-9757	PORT A PIZZERIA - GIRLS BBALL	1/21/26	\$ 150.00
	TOURN @ PORT ARANSAS DEC 5		
FOLLETT CONTENT SOLUTIONS LLC	NEW LIBRARY BOOKS	1/15/26	\$ 211.83
FOLLETT CONTENT SOLUTIONS LLC	NEW LIBRARY BOOKS	1/15/26	\$ 164.51
FOLLETT CONTENT SOLUTIONS LLC	NEW LIBRARY BOOKS	1/22/26	\$ 235.93
FOLLETT CONTENT SOLUTIONS LLC	NEW LIBRARY BOOKS	1/22/26	\$ 360.46
FOSTER'S HOME FOR CHILDREN	Foster's Home for Children	1/15/26	\$ 1,330.00
	Tutoring Program - OPEN PO		
GAME ONE/ATHLETIC SUPPLY INC	UNIFORMS - GIRLS TRACK	1/15/26	\$ 3,102.68
	H6307515		
GAME ONE/ATHLETIC SUPPLY INC	UNIFORMS - GIRLS TRACK	1/16/26	\$ 2,000.00
	H6307515		
GAME ONE/ATHLETIC SUPPLY INC	JERSEY'S - BOYS BBALL	1/16/26	\$ 178.08
	H6304935		
GILLEY, LACY	SPED CONTRACTED OT SERVICES -	1/15/26	\$ 2,493.75
	Dec-25		
GOLD STAR FOODS INC	FOOD, JANUARY 2026	1/30/26	\$ 641.76
GOLD STAR FOODS INC	FOOD, JANUARY 2026	1/30/26	\$ 704.79
GOLD STAR FOODS INC	FOOD, JANUARY 2026	1/30/26	\$ 527.16
GONZALEZ, IVAN	2025-26 Central SPD Security	1/15/26	\$ 900.00
	- December 2025 - 18hrs @		
	\$50/hr		
GOT TO SPECIALTIES LLC	BATONS - TRACK	1/30/26	\$ 150.00
GOTO COMMUNICATIONS INC	COMMUNICATIONS -	1/15/26	\$ 5,080.09
	UTILITIES/PHONE		
GUNTER ISD	GUNTER ISD PART - FOOTBALL	1/16/26	\$ 1,387.90
	PLAYOFF GUNTER VS. WALL @ ART		
	BRILES STADIUM @ STEPHENVILLE		
	12-Dec		
HAMPTON, KATHRYN	MIDWINTER MEALS/TRAVEL-SAN	1/22/26	\$ 108.00
	ANTONIO 01/25-01/28-KATHY		
	HAMPTON		
HARRIS, DEBORAH	SPED CONTRACTED SPEECH	1/15/26	\$ 1,162.50
	SERVICES - DECEMBER 2025		
HENDERSHOT EQUIP CO INC	CONTRACT SERVICE	1/15/26	\$ 611.21
HICO BOOSTER CLUB	MEALS POWERLIFT MEET @ HICO	1/15/26	\$ 260.00
	22-Jan		
HICO HIGH SCHOOL	ENTRY FEE POWERLIFT @ HICO	1/15/26	\$ 650.00
	22-Jan		
HICO ISD	ENTRY FEE JH TRACK @ HICO	1/15/26	\$ 600.00
	2-Mar		

HORTON, LISA	STAFF DEVELOPMENT 11/11/2025	1/15/26	\$	1,410.38
	5-6TH ELAR TRAINING			
HORTON, LISA	Professional Development	1/15/26	\$	1,410.38
	Lisa Horton			
HORTON, LISA	Professional Development	1/22/26	\$	1,310.00
	Lisa Horton			
HORTON, LISA	PROFESSIONAL DEVELOPMENT-	1/22/26	\$	1,520.38
	5-6TH IN PERSON TRAINING			
	1/13/2025-LISA HORTON			
HORTON, LISA	CONSULTANT -	1/30/26	\$	3,600.00
	ELA/SCIENCE/HISTORY			
HUDL	CAMERA - BASEBALL	1/30/26	\$	4,000.00
IML SECURITY SUPPLY	SUPPLIES	1/15/26	\$	190.06
IML SECURITY SUPPLY	LOCK SET , MORTISE LOCK,	1/15/26	\$	1,565.24
	MORTISE LOCK SETS			
INCARNATE WORD ACADEMY	ENTRY FEE SOFTBALL TOURN @	1/30/26	\$	450.00
	CORPUS CHRISTI FEB 19-21			
INSTRUCTURE INC	INSTRUCTURE- SISD	1/15/26	\$	13,278.00
	DIGITALIZING			
INSTRUCTURE INC	INSTUCTURE- SISD DIGITIZATION	1/15/26	\$	15,355.00
INTEGRITY URGENT CARE	DOT PHYSICAL 95 RAPID 10	1/22/26	\$	145.00
	PANEL			
J & A SPORTS	VISORS	1/30/26	\$	780.00
J W PEPPER & SON INC	HS Band Supplies	1/15/26	\$	53.99
J W PEPPER & SON INC	HS Band Supplies	1/15/26	\$	60.00
J W PEPPER & SON INC	CHOIR MUSIC	1/30/26	\$	101.49
J W PEPPER & SON INC	CHOIR MUSIC	1/30/26	\$	91.00
JH CUSTOM CABINETS	SCIENCE REMODEL	1/16/26	\$	32,950.00
JONES, LEISSA	JR HIGH OAP DOOR & FOYER	1/30/26	\$	100.00
	SUPERVISOR FOR 1/30 CONTEST			
JONES, TAMMY	OAP CONTEST MANAGER - 1/30	1/30/26	\$	500.00
	CONTEST			
JOSHUA HIGH SCHOOL	ENTRY FEES-DEBATE (JOSHUA)	1/15/26	\$	100.00
JOSHUA ISD	ENTRY FEES-JOSHUA UIL MEET	1/15/26	\$	1,016.00
	17-Jan			
JUNIOR LIBRARY GUILD	Monthly book subscription	1/15/26	\$	1,727.46
	box. Categories include:			
	Intermediate readers plus			
	Intermediate readers Upper			
	Elementary Middle Plus			
	Instructional Nonfiction			
	Science High Interest			
	Non-Fiction			
K & V PROMOTIONS	AWARDS 1A - REG 3, AREA 2 OAP	1/30/26	\$	772.58
	CONTEST			
K & V PROMOTIONS	AWARDS 1A - REG 3, AREA 2 OAP	1/30/26	\$	324.74
	CONTEST			
KIRBO'S OFFICE SYSTEMS LLC	MONTHLY COPIER USAGE	1/15/26	\$	7,196.24
KIRBO'S OFFICE SYSTEMS LLC	MONTHLY COPIER LEASE FEE	1/22/26	\$	3,200.00
KIRBO'S OFFICE SYSTEMS LLC	MONTHLY COPIER USAGE	1/22/26	\$	4,159.88
LANG, TY	p-MILEAGE- VARSITY FB VS WEST	1/15/26	\$	364.00
	PLAINS @ LUBBOCK DEC 5 (NO			
	SUBURBANS AVAILABLE)			

LANIER, JEREMY	2025-26 HJH SPD Security - December 2025 - 27hrs @ \$50/hr	1/15/26	\$	1,350.00
LIGHTFOOT, CHRISTIAN	2025-26 Central SPD Security - December 2025 - 18hrs @ \$50/hr	1/15/26	\$	900.00
LINGLEVILLE ISD	ENTRY FEE JH BBALL TOURN @ LINGLEVILLE JAN 15-17	1/15/26	\$	800.00
LOGEMANN, LYLE	MEAL \$ FWSSR AG MECH CONTEST 1/16-18 - LYLE LOGEMANN (CHECK NEEDED 1/15)	1/15/26	\$	280.00
LOGEMANN, LYLE	REIMBURSE FOR SUPPLIES PURCHASED CHRISTMAS BREAK TO REPAIR AIR COMPRESSOR THAT WENT OUT. COMPRESSOR WAS NEEDED TO FINISH PROJECTS PRIOR TO COUNTY SHOW - LYLE LOGEMANN	1/23/26	\$	31.38
LONE STAR COMMUNICATIONS INC	CONTRACT SERVICE	1/15/26	\$	636.00
LONE STAR FURNISHINGS LLC	CLASSROOM FURNISHINGS	1/16/26	\$	584,799.12
MACARTHUR GAUGE INC	CALIBRATION GAUGES FOR BACK FLOW DEVICES	1/15/26	\$	99.50
MANSFIELD OIL COMPANY OF GAINESVILLE INC	FUEL	1/30/26	\$	6,862.20
MANSFIELD OIL COMPANY OF GAINESVILLE INC	FUEL	1/30/26	\$	3,425.03
MANSFIELD OIL COMPANY OF GAINESVILLE INC	FUEL	1/30/26	\$	3,546.22
MARKS PLUMBING PARTS	SUPPLIES	1/15/26	\$	65.64
MAYFIELD PAPER COMPANY INC.	SUPPLIES	1/15/26	\$	170.72
MCCLESKEY, MINDY	OAP ASST CONTEST MANAGER - 1/30 CONTEST	1/30/26	\$	250.00
MCCOY'S	Colorguard supplies	1/15/26	\$	188.72
MCCOY'S	SUPPLIES	1/15/26	\$	5.59
MCCOY'S	SUPPLIES	1/15/26	\$	3.58
MCCOY'S	SUPPLIES	1/15/26	\$	70.52
MCCOY'S	SUPPLIES	1/15/26	\$	877.08
MCCOY'S	SUPPLIES	1/15/26	\$	24.69
MCCOY'S	SUPPLIES	1/15/26	\$	24.48
MCCOY'S	SUPPLIES	1/15/26	\$	235.08
MCCOY'S	SUPPLIES	1/15/26	\$	31.99
MCCOY'S	SUPPLIES	1/15/26	\$	6.26
MCCOY'S	SUPPLIES-AG MECH (OPEN PO)	1/16/26	\$	65.56
MCCOY'S	Colorguard Supplies	1/30/26	\$	49.13
MCILVAIN, CANDACE	JR HIGH OAP JUDGE FOR 1/30 CONTEST	1/30/26	\$	483.60
MIKE'S WESTSIDE RENTAL/ MWR ENTERPRISES LLC	CONTRACT SERVICE RENTAL OF TELEHANDLER FORKLIFT	1/15/26	\$	2,182.74
MOORE, ROBERT	2025-26 Central SPD Security - December 2025 - 27.5hrs @ \$50/hr	1/15/26	\$	1,375.00
MORGAN MILL ISD	ENTRY FEE JH BBALL TOURN @ MORGAN MILL JAN 29-31	1/15/26	\$	400.00
MUSICK, BRANDY	MEAL \$ WIT TRIP TO TEXAS A & M 1/28 - BRANDY MUSICK (CHECK NEEDED 1/23)	1/22/26	\$	860.00

NATIONAL BENEFIT SERVICES LLC	COBRA DECEMBER 2025	1/15/26	\$	129.00
NATIONAL BENEFIT SERVICES LLC	COBRA JANUARY 2026	1/30/26	\$	129.00
NAVIGATE 360 LLC	Navigate360 final year of contract for BTA	1/30/26	\$	8,974.35
O'REILLY AUTOMOTIVE INC	SHOP SUPPLIES	1/15/26	\$	32.70
O'REILLY AUTOMOTIVE INC	SHOP SUPPLIES	1/15/26	\$	30.34
O'REILLY AUTOMOTIVE INC	SHOP SUPPLIES	1/22/26	\$	7.49
O'REILLY AUTOMOTIVE INC	SHOP SUPPLIES	1/22/26	\$	39.48
OLVERA, EMMANUEL	2025-26 Central SPD Security - December 2025 - 20hrs @ \$50/hr	1/15/26	\$	1,000.00
OTIS ELEVATOR COMPANY	CONTRACT SERVICE	1/15/26	\$	5,108.64
PACK AND MAIL PLUS	POSTAGE - ITMES LEFT AT STADIUM	1/15/26	\$	18.59
PACK AND MAIL PLUS	MAIL A PACKAGE	1/15/26	\$	33.27
PACK AND MAIL PLUS	MAIL A PACKAGE	1/15/26	\$	32.87
PACK AND MAIL PLUS	POSTAGE - ALL SPORT	1/22/26	\$	25.40
PARTS TOWN LLC	SUPPLIES - PARTS	1/15/26	\$	86.77
PENDER'S MUSIC COMPANY	HS Band Supplies	1/15/26	\$	167.23
PENDER'S MUSIC COMPANY	HS Band Supplies	1/15/26	\$	72.99
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	POSTAGE MACHINE LEASE	1/15/26	\$	80.75
PITNEY BOWES INC	POSTAGE SUPPLIES	1/22/26	\$	123.19
PITNEY BOWES RESERVE ACCT	OPEN PO FOR POSTAGE 25-26	1/15/26	\$	300.00
PITNEY BOWES RESERVE ACCT	OPEN PO FOR POSTAGE 25-26	1/30/26	\$	300.00
PLAYNETWORK, INC	MUSIC - OCT 1 - DEC 25	1/16/26	\$	80.85
PRICE, CAMERON	MEAL \$ FT. WORTH BARROW SHOW/SUPERVISING STUDENTS 2/4-5 - CAMERON PRICE (CHECK NEEDED 1/30)	1/22/26	\$	72.00
PRICE, CAMERON	MEAL \$ SASSR GILT SHOW/SUPERVISING STUDENTS 2/9-11 - CAMERON PRICE (CHECK NEEDED 1/30)	1/22/26	\$	108.00
PRICE, CAMERON	MEAL \$ SAN ANGELO GILT SHOW/SUPERVISING STUDENTS 2/12-15 - CAMERON PRICE (CHECK NEEDED 1/30)	1/22/26	\$	144.00
PURVIS INDUSTRIES	SUPPLIES	1/15/26	\$	9.53
PURVIS INDUSTRIES	SUPPLIES	1/15/26	\$	124.15
QUALITY PRINTING	PASSES - ALL SPORT	1/15/26	\$	25.00
RAPTOR TECHNOLOGIES LLC	RAPTOR LABELS FOR PRINTER	1/22/26	\$	185.00
REGION VII UIL MUSIC	HS Band Entry Fees	1/30/26	\$	990.00
REGION VII UIL MUSIC	UIL SOLO AND ENSEMBLE ENTRY FEES - CHOIR	1/30/26	\$	460.00
ROJAS, JASMIN	2025-26 HJH SPD Security - December 2025 - 9hrs @ \$50/hr	1/15/26	\$	450.00
ROJAS, JASMIN	2025-26 Central SPD Security - December 2025 - 9hrs @ \$50/hr	1/15/26	\$	450.00
SAN ANGELO ISD	CENTRAL HIGH SCHOOL'S PART - FOOTBALL PLAYOFF SAN ANGELO CENTRAL VS SOUTHLAKE CARROLL @ ART BRILES STADIUM @	1/16/26	\$	1,379.24

	STEPHENVILLE 11-21-25			
SANTO PROPANE	UTILITIES / NATURAL GAS AND TANK LEASE	1/15/26	\$	1.00
SANTO PROPANE	UTILITIES / NATURAL GAS AND TANK LEASE	1/15/26	\$	624.00
SCHOOL HEALTH CORP	PE SUPPLIES	1/22/26	\$	128.98
SCHOOL LIFE	SCHOOL LIFE 100TH DAY OF SCHOOL BRAG TAGS	1/22/26	\$	123.68
SCOTT, DILLON	2025-26 HJH SPD Security - December 2025 - 9.5hrs @ \$50/hr	1/15/26	\$	475.00
SHERWIN-WILLIAMS CO	SUPPLIES	1/15/26	\$	201.50
SHERWIN-WILLIAMS CO	SUPPLIES	1/15/26	\$	30.97
SHERWIN-WILLIAMS CO	SUPPLIES	1/22/26	\$	334.44
SHS THEATER	2026 ONE ACT PLAY CONTEST	1/30/26	\$	473.47
	1/30/26			
SIGNS EXPRESS+	MAGNETS	1/30/26	\$	350.00
SIGNS EXPRESS+	SIGN - BOYS BBALL	1/30/26	\$	22.66
SKINNY'S PHONE REPAIR LLC	iChampion - IPAD & MacBook Repairs	1/30/26	\$	3,184.00
SMITH SUPPLY COMPANY	SUPPLIES	1/22/26	\$	351.35
SMITH SUPPLY COMPANY	SUPPLIES	1/22/26	\$	1,369.08
SMITH SUPPLY COMPANY	SUPPLIES	1/22/26	\$	1,158.46
SMITH SUPPLY COMPANY	SUPPLIES	1/22/26	\$	54.89
SMITH SUPPLY COMPANY	SUPPLIES	1/22/26	\$	23.66
SMITH SUPPLY COMPANY	SUPPLIES	1/22/26	\$	49.45
SMITH SUPPLY COMPANY	SUPPLIES	1/22/26	\$	7.63
SMITH SUPPLY COMPANY	SUPPLIES	1/22/26	\$	80.50
SMITH SUPPLY COMPANY	SUPPLIES	1/22/26	\$	339.11
SMITH SUPPLY COMPANY	SUPPLIES	1/22/26	\$	17.43
SMITH SUPPLY COMPANY	SUPPLIES	1/22/26	\$	15.81
SMITH SUPPLY COMPANY	SUPPLIES	1/22/26	\$	24.27
SMITH SUPPLY COMPANY	SUPPLIES	1/22/26	\$	47.80
SMITH SUPPLY COMPANY	SUPPLIES	1/22/26	\$	201.68
SMITH SUPPLY COMPANY	SUPPLIES	1/22/26	\$	5.56
SMITH SUPPLY COMPANY	SUPPLIES	1/22/26	\$	499.21
SMITH SUPPLY COMPANY	SUPPLIES	1/22/26	\$	(133.19)
SMITH SUPPLY COMPANY	SUPPLIES	1/22/26	\$	1,064.43
SMITH SUPPLY COMPANY	SUPPLIES	1/22/26	\$	25.76
SMITH SUPPLY COMPANY	SUPPLIES	1/22/26	\$	242.55
SMITH SUPPLY COMPANY	SUPPLIES	1/22/26	\$	5.72
SMITH SUPPLY COMPANY	SUPPLIES	1/22/26	\$	98.67
SMITH SUPPLY COMPANY	SUPPLIES	1/22/26	\$	398.96
SMITH SUPPLY COMPANY	SUPPLIES	1/22/26	\$	319.28
SMITH SUPPLY COMPANY	SUPPLIES	1/22/26	\$	95.00
SMITH SUPPLY COMPANY	SUPPLIES	1/22/26	\$	69.54
SMITH SUPPLY COMPANY	SUPPLIES	1/22/26	\$	98.06
SMITH SUPPLY COMPANY	SUPPLIES	1/22/26	\$	113.24
SMITH SUPPLY COMPANY	SUPPLIES	1/22/26	\$	56.97
SOUTHWEST INTERNATIONAL TRUCKS	SHOP SUPPLIES	1/15/26	\$	2,672.62
STAPLES ADVANTAGE	SUPPLIES-COUNSELORS	1/22/26	\$	264.61
STAPLES ADVANTAGE	SUPPLIES	1/22/26	\$	75.85
STAPLES ADVANTAGE	HONORS ASSEMBLY	1/30/26	\$	79.36

STAPLES ADVANTAGE	INSTRUCTIONAL SUPPLIES	1/30/26	\$	69.11
STEARNS, ELIZABETH	SUPPLIES-NAHS CHRISTMAS PARTY (WM/HEB)	1/30/26	\$	50.37
STEPHENVILLE LIONS CLUB	DUES	1/15/26	\$	55.00
STEPHENVILLE LIONS CLUB	DUES	1/15/26	\$	55.00
STEPHENVILLE LIONS CLUB	DUES	1/15/26	\$	55.00
STEPHENVILLE OPTIMIST CLUB	DUES	1/15/26	\$	128.00
STEPHENVILLE OPTIMIST CLUB	OPTIMIST CLUB	1/22/26	\$	128.00
STEPHENVILLE OPTIMIST CLUB	OCT-NOV-DEC 2025 -JUSTIN SWENSON MEALS & DUES QUARTERLY	1/30/26	\$	123.80
STEPHENVILLE OPTIMIST CLUB	JAN-FEB-MAR 2026 -JUSTIN SWENSON MEALS & DUES QUARTERLY	1/30/26	\$	128.00
STEPHENVILLE PRINTING CO INC/COYOTE DESIGNS	MONOGRAMMING FOR JACKETS - MAINTENANCE	1/15/26	\$	150.00
STEPHENVILLE PRINTING CO INC/COYOTE DESIGNS	LONG SLEEVE SHIRTS	1/15/26	\$	1,190.71
STEPHENVILLE PRINTING CO INC/COYOTE DESIGNS	ADMIN JACKETS	1/16/26	\$	1,300.00
STEPHENVILLE PRINTING CO INC/COYOTE DESIGNS	ADMIN JACKETS (ADDITIONAL FOR PRINCIPALS)	1/21/26	\$	330.00
STEPHENVILLE PRINTING CO INC/COYOTE DESIGNS	TOWELS - JH BBALL	1/30/26	\$	202.20
STEPHENVILLE ROTARY CLUB	PRINCIPAL DUES	1/15/26	\$	70.00
STEPHENVILLE SPORTS WORLD	Trophy for Spanish Spelling Bee	1/30/26	\$	15.00
STEVE WEISS MUSIC	HS Band Supplies	1/22/26	\$	337.85
SWORD, ARIELLE	MEAL \$ ALL STATE CHOIR 2/11-14 @ SAN ANTONIO - ARIELLE SWORD (CHECK NEEDED 2/6)	1/30/26	\$	200.00
TARLETON CENTER FOR CHILD WELL-BEING	SPED CONTRACTED LSSP SERVICES, COUNSELING SERVICES, AND LSSP INTERN SUPERVISION - DECEMBER 2025	1/22/26	\$	5,520.00
TASB INC	CONTRACT SERVICE	1/15/26	\$	3,326.00
TASB INC	CONTRACT SERVICE	1/15/26	\$	2,912.00
TASB INC	TASB GOVERNANCE CAMP - MARCH 4-7, 2026 - REGISTRATION DONNY HILL	1/22/26	\$	497.00
TASB RISK MANAGEMENT FUND	AUTO DEDUCTIBLE BILLING EVENT #EV2025034624 (PUERTA)	1/30/26	\$	623.36
TASBO	AFTON VARNADO - FINANCIAL ESSENTIALS (TASBO COURSE) LISA PYBURN - FINANCIAL ESSENTIALS (TASBO COURSE) 1/7/25 IN ALEDO, TEXAS	1/15/26	\$	220.00
TASBO	AFTON VARNADO - FINANCIAL ESSENTIALS (TASBO COURSE) LISA PYBURN - FINANCIAL ESSENTIALS (TASBO COURSE) 1/7/25 IN ALEDO, TEXAS	1/15/26	\$	220.00
TASBO	TIM SHERROD - STATE AID TEMPLATE SERIES (ONLINE WEBINARS REGISTRATION)	1/22/26	\$	750.00

TASSP	MEMBERSHIPS 2025-2026	1/30/26	\$	285.00
TASSP	MEMBERSHIPS 2025-2026	1/30/26	\$	285.00
TASSP	MEMBERSHIPS 2025-2026	1/30/26	\$	285.00
TCG ADMINISTRATORS	403(b) MONTHLY ADMINISTRATION FEES	1/15/26	\$	43.50
TEACHERS PAY TEACHERS/ TEACHER SYNERGY LLC	TEACHERS PAY TEACHER - DISTRICT EDUCATIONAL SUPPLIES	1/30/26	\$	40.67
TECHLAND HOUSTON/COSTUMEWORX	SUPPLIES-THEATRE	1/16/26	\$	148.50
TEXAS FIRE & CABLING SERVICES	CONTRACT SERVICE	1/15/26	\$	395.00
TEXAS FIRE & CABLING SERVICES	CONTRACT SERVICE	1/15/26	\$	250.00
TEXAS FIRE & CABLING SERVICES	CONTRACT SERVICE	1/22/26	\$	597.00
TEXAS POTTERY SUPPLY & CLAY CO., INC	SUPPLIES-ART	1/14/26	\$	305.00
TEXAS SHRED	SHREDDING SERVICES 25-26 OPEN PO	1/15/26	\$	120.00
TEXAS STRENGTH SYSTEMS	EQUIPMENT RENTAL & SET UP - POWERLIFT MEET @ SVILLE FEB	1/30/26	\$	2,390.00
	5-Apr			
TRACTOR SUPPLY CO	WATER TANK - BOYS SOCCER	1/30/26	\$	239.98
TRAWEEK, STEPHANIE	MEAL \$ MID WINTER CONFERENCE - STEPHANIE TRAWEEK (CHECK NEEDED 2/23)_	1/22/26	\$	108.00
TUNE IN	UIL ART SUPPLIES	1/30/26	\$	49.75
TUNE IN	UIL SUPPLIES/UIL ART	1/30/26	\$	81.55
UNDERWOOD DISTRIBUTING CO	INSTRUCTIONAL SUPPLIES	1/30/26	\$	6,993.35
UNITED REFRIGERATION INC	SUPPLIES	1/15/26	\$	401.64
UNITED TELEPHONE CO. OF TEXAS INC/BRIGHTSPEED	COMMUNICATIONS - UTILITIES/PHONE	1/15/26	\$	336.28
UNITED TELEPHONE CO. OF TEXAS INC/BRIGHTSPEED	COMMUNICATIONS - UTILITIES/PHONE	1/22/26	\$	348.02
UNIVERSITY FLOWERS & MORE	TENNIS MEDALS	1/30/26	\$	768.00
VANCE, ADAM	MEAL \$ TTU MEAT JUDGING CONTEST 1/24 - ADAM VANCE (CHECK NEEDED 1/23)	1/15/26	\$	90.00
VANCE, ADAM	MEAL \$ FWSSR MEATS CONTEST 2/1-2 - ADAM VANCE (CHECK NEEDED 1/30)	1/30/26	\$	180.00
VENABLE JERIGNS, DESLYS	CHOIR ACCOMPANIST	1/15/26	\$	375.00
WALL ISD	WALL ISD PART - FOOTBALL PLAYOFF GUNTER VS. WALL @ ART BRILES STADIUM @ STEPHENVILLE	1/16/26	\$	1,387.90
	12-Dec			
WALSH GALLEGOS KYLE ROBINSON & DE LOS SANTOS	PROF SERVICES RENDERED	1/22/26	\$	36.00
WALSH GALLEGOS KYLE ROBINSON & DE LOS SANTOS	PROF SERVICES RENDERED	1/22/26	\$	5,064.00
WALSWORTH PUBLISHING COMPANY	YEARBOOK DEPOSIT	1/30/26	\$	3,163.97
WARD'S SCIENCE	SUPPLIES-SCIENCE	1/15/26	\$	303.32
WATER SHOP, THE	COOLER RENTAL AND WATER DELIVERY	1/15/26	\$	58.00
WATER SHOP, THE	OPEN PO FOR WATER 25-26 YEAR	1/15/26	\$	74.00
WATER SHOP, THE	SUPPLIES - TECH OFFICE	1/15/26	\$	32.00
WATER SHOP, THE	MONTHLY RENTAL - WORKROOM	1/16/26	\$	56.00
WATER SHOP, THE	MONTHLY RENTAL - WORKROOM	1/16/26	\$	82.00
WATER SHOP, THE	WATER SERVICE - 2025-2026	1/16/26	\$	135.00
WATER SHOP, THE	WATER SERVICE - 2025-2026	1/16/26	\$	24.00

WEISSMAN'S DESIGNS FOR DANCE	SUPPLIES-STINGS	1/15/26	\$	2,441.87
WES GRABLE COMPANY	CONTRACT SERVICE	1/15/26	\$	12,400.00
WES GRABLE COMPANY	CONTRACT SERVICE	1/15/26	\$	700.00
WES GRABLE COMPANY	JH WEIGHT ROOM PLATFORMS - CLEANED & REFINISHED	1/16/26	\$	700.00
WHATABURGER	MEALS GIRLS BBALL @ WEST JAN	1/16/26	\$	172.73
WHATABURGER	MEALS GIRLS BBALL TOURN @ SAGINAW DEC 31	1/16/26	\$	50.05
WRIGHT'S ICE SOLUTIONS	2025-2026 ICE MACHINE RENTAL - 12 MONTHS	1/15/26	\$	385.00
WRIGHT'S ICE SOLUTIONS	ICE MACHINE MONTHLY RENTAL OPEN PO 25-26	1/15/26	\$	104.50
WRIGHT'S ICE SOLUTIONS	ICE MACHINE RENTAL - BLANKET PO FOR 25-26 SCHOOL YEAR	1/22/26	\$	143.00
WYLIE I.S.D.	p-SVILLE PART FOOTBALL PLAYOFF VS PECOS @ ABILENE WYLIE NOV 13	1/15/26	\$	1,471.39
X-GRAIN SPORTSWEAR	COLD GEAR - BOYS SOCCER	1/16/26	\$	3,170.00
ZENITH ROOFING & WATERPROOFING LLC	CONTRACT SERVICE - HIGH SCHOOL ROOF REPAIR	1/22/26	\$	15,500.00
			TOTAL	\$ 1,304,492.05