

VENDOR	INVOICE DESCRIPTION	CHECK DATE	AMOUNT
AIRGAS USA LLC	SUPPLIES-AG MECHANICS	12/11/2025	\$ 36.78
ALEDO HIGH SCHOOL ATHLETICS	ENTRY FEE JH GIRLS BBALL	12/18/2025	\$ 1,300.00
	TOURN @ ALEDO JAN 24		
ALERT SERVICES INC	SUPPLIES - ATHLETIC TRAINER	12/10/2025	\$ 49.97
ALLEN, HANNAH	REIMBURSEMENT FOR STUDENT	12/10/2025	\$ 30.76
	PICTURES FOR BIRTHDAY CARDS		
ALLIANCE FOR YOUNG ARTISTS AND WRITERS	ENTRY FEES-ART	12/18/2025	\$ 10.00
ALLSTAR PEST PROFESSIONALS	CONTRACT SERVICE	12/04/2025	\$ 975.00
ALLSTAR PEST PROFESSIONALS	CONTRACT SERVICE	12/04/2025	\$ 975.00
ALP MUSIC	HS Band Supplies and Repair	12/18/2025	\$ 63.80
ALP MUSIC	HS Band Supplies and Repair	12/18/2025	\$ 241.00
ALP MUSIC	HS Band Supplies and Repair	12/18/2025	\$ 41.00
ALP MUSIC	HS Band Supplies and Repair	12/18/2025	\$ 275.00
AMAZON CAPITAL SERVICES INC	SUPPLIES-ENGLISH	12/04/2025	\$ 210.12
AMAZON CAPITAL SERVICES INC	SUPPLIES-ENGLISH	12/04/2025	\$ 60.46
AMAZON CAPITAL SERVICES INC	SUPPLIES-ENGLISH	12/04/2025	\$ 41.24
AMAZON CAPITAL SERVICES INC	SUPPLIES-SCIENCE	12/04/2025	\$ 463.21
AMAZON CAPITAL SERVICES INC	SUPPLIES-SCIENCE	12/04/2025	\$ 12.52
AMAZON CAPITAL SERVICES INC	SUPPLIES-ROBOTICS	12/04/2025	\$ 1,804.79
AMAZON CAPITAL SERVICES INC	SUPPLIES-SCIENCE	12/04/2025	\$ 153.70
AMAZON CAPITAL SERVICES INC	SPED SUPPLIES - DISTRICT	12/04/2025	\$ 23.98
AMAZON CAPITAL SERVICES INC	SPED SUPPLIES - DISTRICT	12/04/2025	\$ 197.48
AMAZON CAPITAL SERVICES INC	SPED SUPPLIES - DISTRICT	12/04/2025	\$ 29.99
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-UNDERWOOD	12/04/2025	\$ 143.58
AMAZON CAPITAL SERVICES INC	SUPPLIES - ATHLETIC TRAINER	12/04/2025	\$ 400.09
AMAZON CAPITAL SERVICES INC	SUPPLIES-THEATRE	12/04/2025	\$ 500.63
AMAZON CAPITAL SERVICES INC	SUPPLIES-HOSA	12/04/2025	\$ 28.99
AMAZON CAPITAL SERVICES INC	SUPPLIES-HOSA	12/04/2025	\$ 342.75
AMAZON CAPITAL SERVICES INC	LIBRARY SUPPLIES	12/04/2025	\$ 299.12
AMAZON CAPITAL SERVICES INC	SUPPLIES-PE	12/04/2025	\$ 29.97
AMAZON CAPITAL SERVICES INC	SUPPLIES-AG	12/04/2025	\$ 48.49
AMAZON CAPITAL SERVICES INC	SUPPLIES-IPC SCIENCE	12/04/2025	\$ 207.67
AMAZON CAPITAL SERVICES INC	DISTRICT SPED SUPPLIES - SHS,	12/04/2025	\$ 138.27
	HJH, GILBERT, CHAMBERLIN		
AMAZON CAPITAL SERVICES INC	District Nurse Supplies and	12/04/2025	\$ 1,582.87
	Med Carts		
AMAZON CAPITAL SERVICES INC	District Nurse Supplies and	12/04/2025	\$ 319.20
	Med Carts		
AMAZON CAPITAL SERVICES INC	District Nurse Supplies and	12/04/2025	\$ 3.34
	Med Carts		
AMAZON CAPITAL SERVICES INC	District Nurse Supplies and	12/04/2025	\$ 99.22
	Med Carts		
AMAZON CAPITAL SERVICES INC	Gilbert - Nurse order	12/04/2025	\$ 142.49
AMAZON CAPITAL SERVICES INC	District Nurse - Glucometers	12/04/2025	\$ 212.73
	and Misc		
AMAZON CAPITAL SERVICES INC	OFFICE SUPPLY	12/04/2025	\$ 44.88
AMAZON CAPITAL SERVICES INC	ROBOTIC SUPPLIES	12/04/2025	\$ 6.59
AMAZON CAPITAL SERVICES INC	ROBOTIC SUPPLIES	12/04/2025	\$ 26.88
AMAZON CAPITAL SERVICES INC	PRINCIPAL SUPPLIES - PBIS	12/04/2025	\$ 223.97
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES - ART	12/04/2025	\$ 153.76
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES - THEATRE	12/04/2025	\$ 711.66
	ONE ACT PLAY		
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES - THEATRE	12/04/2025	\$ 35.99
	ONE ACT PLAY		
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES	12/04/2025	\$ 128.99
AMAZON CAPITAL SERVICES INC	OFFICE SUPPLIES	12/04/2025	\$ 63.55
AMAZON CAPITAL SERVICES INC	SUPPLIES	12/04/2025	\$ (10.90)
AMAZON CAPITAL SERVICES INC	SUPPLIES	12/04/2025	\$ 57.34
AMAZON CAPITAL SERVICES INC	Guardian Supplies	12/04/2025	\$ 33.95
AMAZON CAPITAL SERVICES INC	Guardian Supplies	12/04/2025	\$ 165.82
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES- PARKER	12/04/2025	\$ 105.37

AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES- BURGE	12/04/2025	\$	26.98
AMAZON CAPITAL SERVICES INC	STAPLERS AND MANILLA FOLDERS- INSTRUCTIONAL USE FOR CLASSROOMS SUPPLIES- PRINCIPAL CONES-P.E.	12/04/2025	\$	235.71
AMAZON CAPITAL SERVICES INC	STAMPS AND BIRTHDAY CARDS FOR STUDENT INVOLVEMENT	12/04/2025	\$	343.76
AMAZON CAPITAL SERVICES INC	LIBRARY SUPPLIES	12/04/2025	\$	201.60
AMAZON CAPITAL SERVICES INC	CROWD CONTROL BELTS STANDS	12/04/2025	\$	138.41
AMAZON CAPITAL SERVICES INC	NURSE SUPPLIES	12/04/2025	\$	49.88
AMAZON CAPITAL SERVICES INC	BLUEBONNET SUPPLIES	12/04/2025	\$	94.70
AMAZON CAPITAL SERVICES INC	CHARACTER PARADE COSTUMES	12/04/2025	\$	221.56
AMAZON CAPITAL SERVICES INC	PRINCIPAL SUPPLIES	12/04/2025	\$	59.99
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES- COPELAND	12/04/2025	\$	52.44
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-TREVINO	12/04/2025	\$	188.66
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-TREVINO	12/04/2025	\$	9.99
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-TREVINO	12/04/2025	\$	184.36
AMAZON CAPITAL SERVICES INC	PRINCIPAL SUPPLIES	12/04/2025	\$	36.98
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-NATION	12/04/2025	\$	107.46
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-DEEN	12/04/2025	\$	139.99
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-MONTIETH	12/04/2025	\$	235.60
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-BARNES	12/04/2025	\$	227.19
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-BAXTER	12/04/2025	\$	142.87
AMAZON CAPITAL SERVICES INC	HISPANIC HERITAGE SUPPLIES	12/04/2025	\$	57.98
AMAZON CAPITAL SERVICES INC	KING/MCFARLIN - STAPLER AND PENCIL SHARPENER FOR CLASSROOM	12/04/2025	\$	40.11
AMAZON CAPITAL SERVICES INC	SUPPLIES - TECHNOLOGY	12/04/2025	\$	111.98
AMAZON CAPITAL SERVICES INC	SUPPLIES-THEATRE	12/05/2025	\$	219.96
AMAZON CAPITAL SERVICES INC	STAPLERS AND MANILLA FOLDERS- INSTRUCTIONAL USE FOR CLASSROOMS SUPPLIES- PRINCIPAL CONES-P.E.	12/05/2025	\$	96.89
AMAZON CAPITAL SERVICES INC	RED RIBBON WEEK SUPPLIES	12/05/2025	\$	41.97
AMAZON CAPITAL SERVICES INC	ART CLASSROOM SUPPLIES- GREENHAW	12/05/2025	\$	181.65
AMAZON CAPITAL SERVICES INC	SUPPLIES-AUTO TECH	12/10/2025	\$	1,940.70
AMAZON CAPITAL SERVICES INC	SUPPLIES-ANIMAL SCIENCE	12/10/2025	\$	26.48
AMAZON CAPITAL SERVICES INC	SUPPLIES-ANIMAL SCIENCE	12/10/2025	\$	135.94
AMAZON CAPITAL SERVICES INC	SUPPLIES-SPANISH	12/10/2025	\$	44.43
AMAZON CAPITAL SERVICES INC	SUPPLIES-THEATRE	12/10/2025	\$	234.49
AMAZON CAPITAL SERVICES INC	SUPPLIES-CULINARY	12/10/2025	\$	84.85
AMAZON CAPITAL SERVICES INC	LIBRARY SUPPLIES	12/10/2025	\$	115.16
AMAZON CAPITAL SERVICES INC	SUPPLIES-MATH	12/10/2025	\$	524.59
AMAZON CAPITAL SERVICES INC	SPED DISTRICT SUPPLIES	12/10/2025	\$	35.38
AMAZON CAPITAL SERVICES INC	SPED DISTRICT SUPPLIES	12/10/2025	\$	83.83
AMAZON CAPITAL SERVICES INC	SPED SUPPLIES - HJH, SHS, DISTRICT	12/10/2025	\$	304.47
AMAZON CAPITAL SERVICES INC	HS Band Uniforms - guard post season uniform	12/10/2025	\$	85.50
AMAZON CAPITAL SERVICES INC	HS Band Uniforms - guard post season uniform	12/10/2025	\$	24.49
AMAZON CAPITAL SERVICES INC	SHOP SUPPLIES	12/10/2025	\$	103.75
AMAZON CAPITAL SERVICES INC	LIBRARY BOOKS	12/10/2025	\$	305.36
AMAZON CAPITAL SERVICES INC	LIBRARY BOOKS	12/10/2025	\$	246.70
AMAZON CAPITAL SERVICES INC	LIBRARY BOOKS	12/10/2025	\$	210.55
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES	12/10/2025	\$	96.62
AMAZON CAPITAL SERVICES INC	INSTRUCTIONAL SUPPLIES	12/10/2025	\$	106.30
AMAZON CAPITAL SERVICES INC	ELAR INSTRUCTIONAL SUPPLIES	12/10/2025	\$	217.93
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES/CTE	12/10/2025	\$	322.13
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES/CTE	12/10/2025	\$	15.28
AMAZON CAPITAL SERVICES INC	ART SUPPLIES	12/10/2025	\$	128.92

AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES - ELAR - DOUGLAS	12/10/2025	\$	187.81
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES - ELAR - DOUGLAS	12/10/2025	\$	(6.99)
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES - ART	12/10/2025	\$	99.36
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES	12/10/2025	\$	107.45
AMAZON CAPITAL SERVICES INC	INSTRUCTIONAL SUPPLIES	12/10/2025	\$	102.54
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES	12/10/2025	\$	26.93
AMAZON CAPITAL SERVICES INC	OFFICE SUPPLIES	12/10/2025	\$	213.58
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES/ART	12/10/2025	\$	50.00
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES - SCIENCE	12/10/2025	\$	96.51
AMAZON CAPITAL SERVICES INC	THEATRE PRODUCTION SUPPLIES	12/10/2025	\$	238.86
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES	12/10/2025	\$	99.59
AMAZON CAPITAL SERVICES INC	ICE MACHINE FOR HIGH SCHOOL OFFICE	12/10/2025	\$	299.99
AMAZON CAPITAL SERVICES INC	SUPPLIES	12/10/2025	\$	38.97
AMAZON CAPITAL SERVICES INC	Replacement Radio Components	12/10/2025	\$	150.54
AMAZON CAPITAL SERVICES INC	Guardian Supplies	12/10/2025	\$	689.50
AMAZON CAPITAL SERVICES INC	Safety and Security Supplies	12/10/2025	\$	148.87
AMAZON CAPITAL SERVICES INC	Safety and Security Supplies	12/10/2025	\$	137.50
AMAZON CAPITAL SERVICES INC	CHRISTMAST INSTRUCTIONAL SUPPLIES	12/10/2025	\$	154.09
AMAZON CAPITAL SERVICES INC	NURSE SUPPLIES	12/10/2025	\$	80.54
AMAZON CAPITAL SERVICES INC	BLUEBONNET INSTRUCTIONAL MATERIALS AND OFFICE SUPPLIES	12/10/2025	\$	55.75
AMAZON CAPITAL SERVICES INC	BLUEBONNET INSTRUCTIONAL MATERIALS AND OFFICE SUPPLIES	12/10/2025	\$	326.44
AMAZON CAPITAL SERVICES INC	NURSING SUPPLIES	12/10/2025	\$	61.95
AMAZON CAPITAL SERVICES INC	WALKIE TALKIE BELT HOLDER	12/10/2025	\$	16.59
AMAZON CAPITAL SERVICES INC	PK - CLASSROOM INSTRUCTIONAL SUPPLIES	12/10/2025	\$	49.98
AMAZON CAPITAL SERVICES INC	CAR RIDER DISMISSAL AND ARRIVAL SAFETY SUPPLIES	12/10/2025	\$	156.12
AMAZON CAPITAL SERVICES INC	DIRECTIONAL SIGNS FOR TRAFFIC IN FRONT OF CAMPUS	12/10/2025	\$	103.78
AMAZON CAPITAL SERVICES INC	NURSE SUPPLIES	12/10/2025	\$	34.35
AMAZON CAPITAL SERVICES INC	DECEMBER FRIDAY ARRIVALS FOR STUDENTS	12/10/2025	\$	52.55
AMAZON CAPITAL SERVICES INC	SHARP SUPPLIES	12/10/2025	\$	39.99
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-STEED	12/10/2025	\$	182.95
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-MELTON	12/10/2025	\$	146.91
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-MELTON	12/10/2025	\$	23.99
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-STEED	12/10/2025	\$	211.06
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-UNDERWOOD	12/10/2025	\$	28.98
AMAZON CAPITAL SERVICES INC	MCFARLIN - CLASSROOM SUPPLIES	12/10/2025	\$	155.68
AMAZON CAPITAL SERVICES INC	NAGOS - CLASSROOM SUPPLIES	12/10/2025	\$	106.72
AMAZON CAPITAL SERVICES INC	DOWELL/T. YOUNG - 4TH GRADE MATH STUDENT SUPPLIES	12/10/2025	\$	113.88
AMAZON CAPITAL SERVICES INC	LINDLER - CLASSROOM SUPPLIES	12/10/2025	\$	124.94
AMAZON CAPITAL SERVICES INC	NURSE - SUPPLIES	12/10/2025	\$	93.84
AMAZON CAPITAL SERVICES INC	SUPPLIES - TECHNOLOGY	12/10/2025	\$	203.06
AMAZON CAPITAL SERVICES INC	Supplies - Tech Office	12/10/2025	\$	22.47
AMAZON CAPITAL SERVICES INC	SUPPLIES - BASEBALL	12/10/2025	\$	945.87
AMAZON CAPITAL SERVICES INC	SUPPLIES - BASEBALL	12/10/2025	\$	54.13
AMAZON CAPITAL SERVICES INC	SUPPLIES - OFFICE	12/10/2025	\$	138.99
AMAZON CAPITAL SERVICES INC	RIBBON - SENIOR NIGHT	12/10/2025	\$	63.96
AMAZON CAPITAL SERVICES INC	GOAL - BOYS SOCCER	12/10/2025	\$	569.00
AMAZON CAPITAL SERVICES INC	SUPPLIES - JH GIRLS	12/10/2025	\$	25.63
AMAZON CAPITAL SERVICES INC	SUPPLIES - ATHLETIC TRAINER	12/10/2025	\$	46.91
AMAZON CAPITAL SERVICES INC	SUPPLIES - BASEBALL	12/11/2025	\$	490.28
AMAZON CAPITAL SERVICES INC	SUPPLIES - BASEBALL	12/11/2025	\$	164.21
AMAZON CAPITAL SERVICES INC	GOAL - BOYS SOCCER	12/11/2025	\$	160.48

AMAZON CAPITAL SERVICES INC	SPED SUPPLIES - HJH, SHS, DISTRICT	12/11/2025	\$	87.96
AMAZON CAPITAL SERVICES INC	SUPPLIES - SOFTBALL	12/11/2025	\$	426.49
AMAZON CAPITAL SERVICES INC	COVER FOR PITCHING MACHINE - BASEBALL	12/11/2025	\$	134.97
AMAZON CAPITAL SERVICES INC	SUPPLIES - AB STADIUM	12/11/2025	\$	650.97
AMAZON CAPITAL SERVICES INC	SUPPLIES - AB STADIUM	12/11/2025	\$	599.98
AMAZON CAPITAL SERVICES INC	TABLES FOR ART BRILES STADIUM	12/11/2025	\$	704.38
AMAZON CAPITAL SERVICES INC	TABLES FOR ART BRILES STADIUM	12/11/2025	\$	583.34
AMAZON CAPITAL SERVICES INC	SUPPLIES-CHEER	12/18/2025	\$	247.36
AMAZON CAPITAL SERVICES INC	SUPPLIES-NEWSPAPER	12/18/2025	\$	31.99
AMAZON CAPITAL SERVICES INC	SUPPLIES-NEWSPAPER	12/18/2025	\$	63.98
AMAZON CAPITAL SERVICES INC	SUPPLIES-NEWSPAPER	12/18/2025	\$	31.99
AMAZON CAPITAL SERVICES INC	SUPPLIES-NEWSPAPER	12/18/2025	\$	480.74
AMAZON CAPITAL SERVICES INC	SUPPLIES-ENGLISH	12/18/2025	\$	118.45
AMAZON CAPITAL SERVICES INC	SUPPLIES-ENGLISH	12/18/2025	\$	24.98
AMAZON CAPITAL SERVICES INC	SUPPLIES-SOCIAL STUDIES	12/18/2025	\$	24.40
AMAZON CAPITAL SERVICES INC	SUPPLIES-SOCIAL STUDIES	12/18/2025	\$	51.27
AMAZON CAPITAL SERVICES INC	LIBRARY BOOKS	12/18/2025	\$	84.21
AMAZON CAPITAL SERVICES INC	LIBRARY BOOKS	12/18/2025	\$	25.32
AMAZON CAPITAL SERVICES INC	KG - INSTRUCTIONAL MATERIALS - RLA BOOKS - 2ND SEMESTER	12/18/2025	\$	92.43
AMAZON CAPITAL SERVICES INC	KG - INSTRUCTIONAL MATERIALS - RLA BOOKS - 2ND SEMESTER	12/18/2025	\$	88.03
AMAZON CAPITAL SERVICES INC	KG - INSTRUCTIONAL MATERIALS - RLA BOOKS - 2ND SEMESTER	12/18/2025	\$	365.65
AMAZON CAPITAL SERVICES INC	KG - INSTRUCTIONAL MATERIALS - RLA BOOKS - 2ND SEMESTER	12/18/2025	\$	150.58
AMAZON CAPITAL SERVICES INC	KG - INSTRUCTIONAL MATERIALS - RLA BOOKS - 2ND SEMESTER	12/18/2025	\$	17.49
AMAZON CAPITAL SERVICES INC	KG - INSTRUCTIONAL MATERIALS - RLA BOOKS - 2ND SEMESTER	12/18/2025	\$	539.63
AMAZON CAPITAL SERVICES INC	KG - INSTRUCTIONAL MATERIALS - RLA BOOKS - 2ND SEMESTER	12/18/2025	\$	162.19
AMAZON CAPITAL SERVICES INC	KG - INSTRUCTIONAL MATERIALS - RLA BOOKS - 2ND SEMESTER	12/18/2025	\$	184.54
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-TREVINO	12/18/2025	\$	9.99
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-STEPHENS	12/18/2025	\$	140.29
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-BROOKS	12/18/2025	\$	179.59
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES- COACH WHITEHEAD	12/18/2025	\$	225.00
AMAZON CAPITAL SERVICES INC	SUPPLIES-ENGLISH	12/18/2025	\$	56.93
AMAZON CAPITAL SERVICES INC	SUPPLIES-HEALTH SCIENCE	12/18/2025	\$	164.49
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES- COACH WHITEHEAD	12/18/2025	\$	1,187.91
AMAZON CAPITAL SERVICES INC	GOALIE GLOVES - GIRLS SOCCER	12/18/2025	\$	209.97
AMAZON CAPITAL SERVICES INC	SUPPLIES	12/18/2025	\$	123.39
AMAZON CAPITAL SERVICES INC	SUPPLIES	12/18/2025	\$	111.21
AMAZON CAPITAL SERVICES INC	SUPPLIES-ART	12/18/2025	\$	43.21
AMAZON CAPITAL SERVICES INC	SUPPLIES-ART	12/18/2025	\$	321.07
AMAZON CAPITAL SERVICES INC	CONCESSION RESTOCK - BASKETBALL	12/18/2025	\$	92.88
AMAZON CAPITAL SERVICES INC	LABELS	12/18/2025	\$	83.98
AMAZON CAPITAL SERVICES INC	LIBRARY ACTIVITY-ALLEN	12/18/2025	\$	36.97
AMAZON CAPITAL SERVICES INC	SUPPLIES - GIRLS SOCCER	12/18/2025	\$	686.74
AMAZON CAPITAL SERVICES INC	SUPPLIES - SOFTBALL	12/18/2025	\$	94.28
AMAZON CAPITAL SERVICES INC	SHOES - GIRLS SOCCER	12/18/2025	\$	200.00
AMAZON CAPITAL SERVICES INC	CONDIMENT STATION - AB CONCESSION	12/18/2025	\$	315.20
AMAZON CAPITAL SERVICES INC	SUPPLIES - SOFTBALL	12/18/2025	\$	150.36
AMAZON CAPITAL SERVICES INC	SUPPLIES-THEATRE	12/18/2025	\$	124.99
AMAZON CAPITAL SERVICES INC	STAFF APPRECIATION/HOT COCOA	12/18/2025	\$	91.86

	CART			
AMAZON CAPITAL SERVICES INC	STAFF CHRISTMAS ACTIVITY	12/18/2025	\$	34.03
AMAZON CAPITAL SERVICES INC	STAFF CHRISTMAS ACTIVITY	12/18/2025	\$	232.57
AMAZON CAPITAL SERVICES INC	STAFF CHRISTMAS ACTIVITY	12/18/2025	\$	53.10
AMERICAN CLASSIC TOURS & MUSIC FESTIVALS	AMERICAN CLASSIC - LONE STAR	12/18/2025	\$	1,355.00
	MUSIC FESTIVAL ENTRY			
AMOS, VICKIE	MEAL \$ UIL TOURNAMENT @	12/18/2025	\$	1,020.00
	JOSHUA - VICKIE AMOS (CHECK			
	NEEDED 12/18)			
ANDY'S TIRE SERVICE (INC)	SHOP SUPPLIES	12/18/2025	\$	350.00
ANGELO STATE UNIVERSITY	SUPPLIES-AG	12/18/2025	\$	200.00
APPLE INC	SUPPLIES - (D Green -	12/10/2025	\$	9.99
	Athletics)			
AT&T MOBILITY	MISC CONTRACTED SERVICES -	12/18/2025	\$	390.00
	INTERNET SERVICE PROVIDER			
ATMOS ENERGY	UTILITIES , NATURAL GAS	12/10/2025	\$	167.14
ATMOS ENERGY	UTILITIES , NATURAL GAS	12/10/2025	\$	252.29
ATMOS ENERGY	UTILITES / NATURAL GAS	12/10/2025	\$	4,670.98
ATMOS ENERGY	UTILITES / NATURAL GAS	12/18/2025	\$	697.01
ATMOS ENERGY	UTILITES / NATURAL GAS	12/18/2025	\$	398.79
ATMOS ENERGY	UTILITES / NATURAL GAS	12/18/2025	\$	608.47
ATMOS ENERGY	UTILITES / NATURAL GAS	12/18/2025	\$	4,483.91
ATMOS ENERGY	UTILITES / NATURAL GAS	12/18/2025	\$	747.40
ATMOS ENERGY	UTILITES / NATURAL GAS	12/18/2025	\$	610.25
ATSSB REGION 7 COORDINATOR	HS Band Entry Fees	12/04/2025	\$	330.00
ATSSB REGION 7 COORDINATOR	POST DISTRICT HS Band Entry	12/18/2025	\$	475.00
	Fees			
AUTO-CHLOR SERVICES LLC	DISHWASHER RENTAL, GILBERT	12/04/2025	\$	290.00
	KITCHEN			
AZTECA MEXICAN BAR & GRILL	PRINCIPALS SUPPLIES -	12/04/2025	\$	50.00
	VETERANS DAY ASSEMBLY			
BAREFOOT ATHLETICS	SCREENING - JH BOYS 222008	12/05/2025	\$	90.00
BAREFOOT ATHLETICS	TSHIRTS - GIRLS SOCCER 221972	12/05/2025	\$	701.00
BAREFOOT ATHLETICS	TSHIRTS JH BOYS	12/05/2025	\$	1,453.50
BAREFOOT ATHLETICS	SCREENING - JH BOYS 222009	12/05/2025	\$	55.00
BAREFOOT ATHLETICS	T SHIRTS GIRLS BBALL 221094	12/10/2025	\$	150.00
BAREFOOT ATHLETICS	T SHIRTS GIRLS BBALL 222017	12/11/2025	\$	454.00
BAREFOOT ATHLETICS	TSHIRTS - GIRLS SOCCER 221973	12/11/2025	\$	992.00
BAREFOOT ATHLETICS	TSHIRTS - BOYS BBALL 222385	12/11/2025	\$	248.00
BAREFOOT ATHLETICS	SCREEN PRINT - BASEBALL	12/11/2025	\$	40.00
	222497			
BAREFOOT ATHLETICS	ZACKARY CANON SHIRTS	12/18/2025	\$	82.50
BAREFOOT ATHLETICS	T SHIRTS GIRLS BBALL 221988	12/18/2025	\$	466.00
BAREFOOT ATHLETICS	EMBROIDERY - BASEBALL 222909	12/18/2025	\$	190.00
BARKER, TAMETHA	MEAL \$ STATE UIL CONGRESS @	12/18/2025	\$	150.00
	AUSTIN 1/6-8 - TAMETHA BARKER			
	(CHECK NEEDED 12/19)			
BARKER, TAMETHA	MEAL \$ WACO CONNALLY UIL	12/18/2025	\$	150.00
	DEBATE MEET - TAMETHA BARKER			
	(CHECK NEEDED 12/19)			
BAXTER CHEM & JANITORIAL SUPPLY	BATHROOM PRESSURE CLEANER	12/05/2025	\$	7,117.38
	WITH VACUUM			
BAXTER CHEM & JANITORIAL SUPPLY	SUPPLIES	12/10/2025	\$	10,208.77
BAXTER CHEM & JANITORIAL SUPPLY	EQUIPMENT REPAIRS	12/10/2025	\$	840.00
BAXTER CHEM & JANITORIAL SUPPLY	AIR FRESHENERS FOR NURSES	12/18/2025	\$	712.22
	STATIONS AND LIFE SKILL			
	RESTROOMS			
BEEN, BLAKE	MEAL \$ STINGS TDEA	12/18/2025	\$	240.00
	COMPETITION @ HOUSTON 1/6-10			
	- BLAKE BEEN (CHECK NEEDED			
	12/17)			
BIO-RAD LABORATORIES INC	SUPPLIES-SCIENCE	12/10/2025	\$	387.89

BLACK CREEK K9 SERVICES LLC	Safety and Security - Canine Search (12/8/25)	12/18/2025	\$	850.00
BLICK ART MATERIALS	SUPPLIES-ART	12/05/2025	\$	468.48
BOOSTER BANNER STORE INC	SUPPLIES-CHEER	12/04/2025	\$	355.00
BRADBERRY BUILDERS SUPPLY	SUPPLIES	12/18/2025	\$	428.94
BREAKTHROUGH COMMUNICATIONS	REPEATER SERVICE	12/04/2025	\$	330.00
BRIDGE AND BLOOM LEARNING COMPANY LLC	SPED CONTRACTED INSTRUCTIONAL SERVICES - NOVEMBER 2025	12/10/2025	\$	6,984.16
BROCK ISD	SVILLES PART OF COWTOWN SPORTS /TIMING @ JH CC MEET OCT 8	12/10/2025	\$	1,740.00
BROOKSHIRE BROTHERS INC	AB CONCESSION HOSTED FOOTBALL SAN ANGELO CENTRAL VS. SOUTHLAKE CARROLL NOV 21	12/05/2025	\$	2,471.55
BROOKSHIRE BROTHERS INC	AB CONCESSIONS FOR STRAWN VS. RICHLAND SPRINGS DEC 6	12/11/2025	\$	2,310.11
BROOKSHIRE BROTHERS INC	AB CONCESSION HOSTED FOOTBALL GUNTER VS. WALL DEC 12	12/18/2025	\$	1,047.25
BROWDER, MAUREENA	2025-26 HJH SPD Security - November 2025 - 18hrs @ \$50/hr	12/04/2025	\$	900.00
BROWN, WAKELY	SPED CONTRACTED SPEECH SERVICES - DECEMBER 2025	12/10/2025	\$	236.25
BRUNER MOTORS INC	SHOP SUPPLIES	12/10/2025	\$	109.44
BRYAN, BEAU	2025-26 HJH SPD Security - November 2025 - 27hrs @ \$50/hr	12/04/2025	\$	1,350.00
BUTCHER, MATTHEW	2025-26 Central SPD Security - November 2025 - 27hrs @ \$50/hr	12/04/2025	\$	1,350.00
CARPENTER, KENZIE	SPED CONTRACTED COUNSELING SERVICES - NOVEMBER 2025	12/04/2025	\$	900.00
CARPENTER, KENZIE	SPED CONTRACTED COUNSELING SERVICES - DECEMBER 2025	12/18/2025	\$	500.00
CDW GOVERNMENT LLC	QUOTE: PRBW051 - 2 MONITORS	12/04/2025	\$	348.78
CDW GOVERNMENT LLC	SUPPLIES - DISTRICT TECHNOLOGY	12/10/2025	\$	1,375.00
CDW GOVERNMENT LLC	SUPPLIES - DISTRICT TECHNOLOGY	12/10/2025	\$	152.50
CDW GOVERNMENT LLC	SUPPLIES - CLASSROOM TECH	12/18/2025	\$	512.25
CDW GOVERNMENT LLC	SUPPLIES - TECHNOLOGY	12/18/2025	\$	10,274.06
CHAMPIONSHIP BASKETBALL INC	TOURNAMENT TSHIRTS - GIRLS BBALL	12/18/2025	\$	425.00
CHICK-FIL-A	CHICK FIL A FR/JV FOOTBALL @ BURNET NOV 6	12/10/2025	\$	266.20
CHICK-FIL-A	STADIUM - MARKETING	12/10/2025	\$	149.50
CHICK-FIL-A	CONCESSIONS - JH BBALL TOURN DEC 6	12/11/2025	\$	147.26
CHICK-FIL-A	HOSPITALITY - JH BBALL TOURN @ SVILLE DEC 13	12/18/2025	\$	126.22
CHICKEN EXPRESS	THANKSGIVING FEAST	12/05/2025	\$	2,700.00
CHILD NUTRITION DEPT - STEPHENVILLE ISD	Nursing Apple Juice and Goldfish	12/04/2025	\$	196.88
CHILD NUTRITION DEPT - STEPHENVILLE ISD	EOC TESTING SNACKS	12/04/2025	\$	69.00
CHILDS, GLEN	HS Band & Staff Student Travel	12/04/2025	\$	370.00
CHILDS, GLEN	FUEL	12/04/2025	\$	30.00
CHILDS, GLEN	POST DISTRICT Student Travel	12/18/2025	\$	440.00
CHINA SPRING HIGH SCHOOL	ENTRY FEE BASEBALL TOURN @ CHINA SPRING FEB 19-21	12/18/2025	\$	350.00
CHOATE, BETSY	SCIENCE CLASS SUPPLIES REIMBURSEMENT 11/19/25	12/04/2025	\$	53.10

	WALMART 53.10			
CICI'S PIZZA #663	FOOD/THEATRE & ART WORKSHOP	12/04/2025	\$	391.99
CICI'S PIZZA #663	JH FOOTALL MEALS- NOV 7	12/04/2025	\$	510.00
CICI'S PIZZA #663	PIZZA AB STADIUM CONCESSIONS	12/05/2025	\$	160.00
	SAN ANGELO CENTRAL VS.			
	SOUTHLAKE CARROLL NOV 21			
CICI'S PIZZA #663	PIZZA AB CONCESSION FOR	12/11/2025	\$	160.00
	HOSTED FOOTBALL WALL VS.			
	GUNTER DEC 12			
CITIBANK-0062	CLASSROOM SUPPLIES	12/10/2025	\$	87.17
CITIBANK-0062	HOTEL NATIONAL FFA CONVENTION	12/10/2025	\$	677.27
	- HOLIDAY INN EXPRESS (POST			
	DISTRICT)			
CITIBANK-0668	SUPPLIES-ENGLISH (THE NEW	12/10/2025	\$	75.00
	BOOK PRESS)			
CITIBANK-0668	FEES & DUES-CHOIR (NAHS)	12/10/2025	\$	60.00
CITIBANK-0668	PROFESSIONAL MEMBERSHIP	12/10/2025	\$	105.00
	(NAEA)			
CITIBANK-0668	SUBSCRIPTION-ADMIN (OTTER AI	12/10/2025	\$	205.38
	APP)			
CITIBANK-0668	MEMBERSHIP/DUES-ART (TAEA)	12/10/2025	\$	20.00
CITIBANK-0668	SUPPLIES-ENGLISH	12/10/2025	\$	1,080.00
CITIBANK-0668	SUPPLIES-THEATRE (WALMART)	12/11/2025	\$	159.18
CITIBANK-0668	HOLIDAY PARTY-THEATRE	12/11/2025	\$	325.00
	(CINEMARK CINEMA 6)			
CITIBANK-0668	MEMBERSHIP/DUES-ART (TAEA)	12/11/2025	\$	35.00
CITIBANK-0843	CITI# 0843 - HEB - 3RD GRADE	12/10/2025	\$	215.92
	MATH TEACHERS - CLASSROOM			
	SUPPLIES FOR REFLEX MATH			
CITIBANK-0843	CITI# 0843 - CHICKFILA -	12/10/2025	\$	138.56
	NUGGET AND FRUIT TRAY, AND			
	TEA FOR MEETING			
CITIBANK-0843	CITI# 0843 - WILSON LANGUAGE	12/10/2025	\$	432.58
	TRAINING - JOHNSON -			
	CLASSROOM SUPPLIES			
CITIBANK-0843	CITI# 0843 - GENERATION	12/10/2025	\$	995.00
	GENIUS - SCHOOL SUBSCRIPTION			
	FOR A YEAR (CHARGED 11/9)			
CITIBANK-0843	CITI# 0843 - HEB - BALLOONS	12/11/2025	\$	24.03
	FOR HOUSE CELEBRATION			
CITIBANK-0843	CITI# 0843 - CICI'S PIZZA -	12/11/2025	\$	68.00
	PIZZA WITH THE PRINCIPALS FOR			
	BEST HOUSE DRESSED STUDENTS			
CITIBANK-0876	VOCATIONAL SUPPLIES FOR HIGH	12/10/2025	\$	46.20
	SCHOOL LIFE SKILLS - ALLEN -			
	WALMART			
CITIBANK-0900	UIL MATH SUPPLIES	12/10/2025	\$	40.76
CITIBANK-0900	COUNSELING SUPPLIES COFFEE	12/10/2025	\$	47.73
	AND CONVERSATIONS			
CITIBANK-0900	5th SCIENCE LAB SUPPLIES	12/10/2025	\$	53.61
CITIBANK-0900	CLASSROOM SUPPLIES-TREVINO	12/10/2025	\$	18.62
CITIBANK-0900	CLASSROOM SUPPLIES-BARNES	12/10/2025	\$	75.48
CITIBANK-0900	CLASSROOM SUPPLIES-CAREY	12/11/2025	\$	117.35
CITIBANK-0900	SWARM PARTY SUPPLIES	12/11/2025	\$	182.77
CITIBANK-0997	HARDWOOD TEXAS - GIRLS	12/10/2025	\$	199.91
	BASKETBALL			
CITIBANK-0997	VRBO - GIRLS BBALL @	12/10/2025	\$	(150.00)
	FREDERICKSBURG DEC 11-13			
CITIBANK-1293	SUPPLIES - TECHNOLOGY	12/10/2025	\$	620.15
CITIBANK-1293	STADIUM - MARKETING	12/10/2025	\$	31.75
CITIBANK-1293	SUPPLIES - COMMUNICATIONS	12/10/2025	\$	38.00
CITIBANK-1293	SBITA - myTikee Storytelling	12/10/2025	\$	501.84

CITIBANK-1507	Refreshments for EB Family Engagement Event on November 12, 2025	12/10/2025	\$	13.98
CITIBANK-1507	First LEGO League Challenge Team Registration-2025-2026	12/11/2025	\$	290.16
CITIBANK-1750	TEACHERS PAY TEACHERS- HOLIDAY BUNDLE CREDIT CARD WILL BE USED ONLINE	12/10/2025	\$	30.80
CITIBANK-1750	UIL BINDERS CC TO BE USED AT STAPLES	12/10/2025	\$	25.47
CITIBANK-1750	STAFF BIRTHDAY CAKE FOR OCTOBER WILL USE CC AT WALMART	12/11/2025	\$	59.98
CITIBANK-1750	READING UNDER THE LIGHTS- SAMS CLUB PURCHASE WITH CC	12/11/2025	\$	362.72
VENDOR	INVOICE DESCRIPTION	CHECK DATE		AMOUNT
CITIBANK-1750	HEB- WATER FOR READING UNDER THE LIGHTS EVENT	12/11/2025	\$	53.80
CITIBANK-1780	ACT/SAT TESTING	12/10/2025	\$	137.00
CITIBANK-1780	ACT/SAT TESTING	12/10/2025	\$	68.00
CITIBANK-1780	ACT/SAT TESTING	12/10/2025	\$	68.00
CITIBANK-3022	AIRBNB - SOFTBALL @ CORPUS FEB 18-21	12/11/2025	\$	2,056.20
CITIBANK-3022	SPORTS ATTACK - BASEBALL	12/11/2025	\$	1,275.00
CITIBANK-3022	YOU TUBE TV 2025-2026	12/11/2025	\$	89.84
CITIBANK-3022	H.E.B. AB CONCESSION	12/11/2025	\$	29.46
CITIBANK-3022	2024-2025 AMAZON MUSIC SUBSCRIPTION	12/11/2025	\$	18.39
CITIBANK-3770	SUPPLIES-CULINARY (WALMART, HEB, HOBBY LOBBY, ALDI) OPEN PO	12/10/2025	\$	349.04
CITIBANK-3770	SUPPLIES-CULINARY (WALMART, HEB, HOBBY LOBBY, ALDI) OPEN PO	12/10/2025	\$	384.93
CITIBANK-3770	SUPPLIES-CULINARY (WALMART, HEB, HOBBY LOBBY, ALDI) OPEN PO	12/10/2025	\$	110.15
CITIBANK-3770	SUPPLIES-CULINARY-WEBSTAIRANT	12/10/2025	\$	518.44
CITIBANK-3770	SUPPLIES-CULINARY (WALMART, HEB, HOBBY LOBBY, ALDI) OPEN PO	12/10/2025	\$	155.29
CITIBANK-3770	STAFF THANKSGIVING LUNCHEON	12/11/2025	\$	379.08
CITIBANK-3770	SUPPLIES-BEESTRO	12/11/2025	\$	427.69
CITIBANK-4137	SUBWAY GIRLS BBALL @ MERIDIAN NOV 18	12/10/2025	\$	23.26
CITIBANK-4137	PANERA BREAD GIRLS BBALL @ WFOR NOV 20	12/10/2025	\$	297.86
CITIBANK-4137	WHATABURGER GIRLS BBALL @ VENUS NOV 25	12/10/2025	\$	135.35
CITIBANK-4137	SUBWAY GIRLS BBALL CHINA SPRING NOV 15	12/10/2025	\$	13.38
CITIBANK-4137	DOMINO'S GIRLS BBALL @ EARLY NOV 11	12/10/2025	\$	77.00
CITIBANK-4137	p-RAISING CANES - VOLLEYBALL AREA PLAYOFF @ WFOR VS DECATUR NOV 3	12/10/2025	\$	228.54
CITIBANK-4137	MCALISTER'S PRE GAME VOLLEYBALL AREA PLAYOFF @ WFOR VS DECATUR NOV 3	12/11/2025	\$	245.24
CITIBANK-4216	WALMART - UIL TRAVEL	12/10/2025	\$	21.28
CITIBANK-4216	GOBILDA - ROBOTICS SUPPLIES	12/10/2025	\$	259.43

CITIBANK-4216	WALMART/SCIENCE SUPPLIES	12/10/2025	\$	35.70
CITIBANK-4216	KAMI - TEACHER PLAN ANNUAL SUBSCRIPTION	12/10/2025	\$	149.00
CITIBANK-4216	WALMART - CLASSROOM SUPPLIES/SCIENCE	12/10/2025	\$	60.80
CITIBANK-4708	WALMART - FOOTBALL	12/11/2025	\$	59.65
CITIBANK-4708	WALMART - FOOTBALL	12/11/2025	\$	54.55
CITIBANK-4708	H.E.B. FLOWERS SENIOR NIGHT FB, BAND, STINGS, CHEER	12/11/2025	\$	108.80
CITIBANK-4708	WALMART - FOOTBALL	12/11/2025	\$	54.55
CITIBANK-4708	GRIP BOOST - FOOTBALL GLOVES	12/11/2025	\$	816.00
CITIBANK-4708	WALMART - FOOTBALL	12/11/2025	\$	66.58
CITIBANK-4716	DOMINO'S BOYS BBALL @ CHINA SPRING NOV 15	12/10/2025	\$	92.90
CITIBANK-4716	PIZZA HUT - BOYS BBALL @ ABILENE NOV 8	12/10/2025	\$	241.89
CITIBANK-4716	CHICK FIL A BOYS BBALL @ GRANBURY NOV 11	12/10/2025	\$	219.99
CITIBANK-4716	CHICK FIL A BOYS BBALL @ GRANBURY NOV 11	12/10/2025	\$	(219.99)
CITIBANK-4724	p-PIZZA HUT SUB-VARSITY FB TO VARSITY FB PLAYOFF VS CANYOUN RANDALL @ SNYDER NOV 28	12/10/2025	\$	563.59
CITIBANK-4724	CHICK FIL A FR/JV FOOTBALL @ BURNET NOV 6	12/10/2025	\$	266.20
CITIBANK-4724	HEADSET APP - HEADSET SUBSCRIPTION - SOFTBALL	12/11/2025	\$	199.98
CITIBANK-4724	PRO VELOCITY TRAINING BAT-SOFTBALL	12/11/2025	\$	495.00
CITIBANK-4724	DOLCE PANDA - CROSS COUNTRY BANQUET	12/11/2025	\$	540.00
CITIBANK-4724	PASTAFINA - CROSS COUNTRY BANQUET	12/11/2025	\$	1,043.86
CITIBANK-4740	FRESH ARRANGEMENT - KIMBERLEY LITTLE SERVICE (WHITNEY DEMETRUK'S MOTHER)-STEPHENVILLE FLORAL	12/11/2025	\$	78.00
CITIBANK-4773	MARCOS IN LA VEGA-OVERCHARGED	12/10/2025	\$	(55.70)
CITIBANK-4773	p-PAPA JOHN'S - FOOTBALL SUB-VARSITY TEAMS @ BI DISTRICT VS. PECOS @ AB WYLIE NOV 13	12/10/2025	\$	409.99
CITIBANK-4773	p-BEVOS DRIVE INN VARSITY FOOTBALL PLAYOFF VS DUMAS @ VERNON NOV 21	12/10/2025	\$	748.80
CITIBANK-4773	SUBWAY VARSITY FB VS. DUMAS @ VERNON NOV 21	12/11/2025	\$	770.00
CITIBANK-4773	SUBWAY VARSITY FB VS CANYON RANDALL @ SNYDER NOV 28	12/11/2025	\$	755.10
CITIBANK-4859	CHRISTMAS INSTRUCTIONAL MATERIALS	12/10/2025	\$	82.61
CITIBANK-4859	TEDDY BEAR CLINIC - SHS STUDENT HELPERS LUNCH	12/11/2025	\$	112.54
CITIBANK-6848	HS Band, Cheer, Stings - POST DISTRICT Required Travel	12/10/2025	\$	1,462.00
CITIBANK-6848	Band, Cheer, Stings - POST DISTRICT travel Playoffs vs. Dumas 11/21	12/10/2025	\$	350.09
CITIBANK-6848	Band, Cheer, Stings - POST DISTRICT travel Playoffs round 3 11/28	12/10/2025	\$	353.97
CITIBANK-8071	SUPPLIES-OUTDOOR ADVENTURE	12/10/2025	\$	139.95

	(LEHMANS)			
CITIBANK-8071	BASS TOURNAMENT ENTRY FEES/LAKE WHITNEY (THSBA)	12/11/2025	\$	802.92
CITIBANK-9358	FUEL	12/10/2025	\$	40.00
CITIBANK-9421	HOTEL-ACTFL CONVENTION NEW ORLEANS 11/20-23 (EMBASSY SUITES)	12/10/2025	\$	560.06
CITIBANK-9939	FUEL	12/10/2025	\$	42.62
CITY OF STEPHENVILLE	UTILITIES	12/04/2025	\$	5,381.30
	/WATER/SEWER/GARBAGE			
CITY OF STEPHENVILLE	FOOD SERVICE PERMITS FOR CAMPUS KITCHENS	12/18/2025	\$	1,848.00
CLASSLINK INC	SBITA - DATA PROCESSING	12/04/2025	\$	975.75
CLEMMER, CHARLES	ONLINE PEST CONTROL COURSE	12/04/2025	\$	65.00
COCA COLA SOUTHWEST BEVERAGES	FOOD, NOVEMBER 2025	12/04/2025	\$	185.30
COCA COLA SOUTHWEST BEVERAGES	FOOD, NOVEMBER 2025	12/04/2025	\$	533.42
COCA COLA SOUTHWEST BEVERAGES	DRINKS AB CONCESSION FOR HOSTED FB SOUTHLAKE CARROLL VS SAN ANGELO CENTRAL NOV 21	12/10/2025	\$	1,109.42
COCA COLA SOUTHWEST BEVERAGES	DRINKS HOSTED FOOTBALL GUNTER VS WALL DEC 12	12/11/2025	\$	501.48
COCA COLA SOUTHWEST BEVERAGES	DRINKS - AB CONCESSION HOSTING STRAWN VS. RICHLAND SPRINGS DEC 6	12/11/2025	\$	654.01
COCA COLA SOUTHWEST BEVERAGES	DRINKS - AB CONCESSION - SOCCER	12/18/2025	\$	354.81
COGNITIVE CONCEPTS LLC	Dual Language Training and Coaching	12/18/2025	\$	3,000.00
COLLEGE BOARD, ACCUPLACER DEPT	PSAT/FALL 2025	12/10/2025	\$	2,548.98
CONNALLY ISD	ENTRY FEES-UIL DEBATE	12/10/2025	\$	130.00
COWBOY CAPITAL SPORTS MEDICINE	ATHLETIC TRAINER JH FB NOV 6	12/04/2025	\$	115.00
COWBOY CAPITAL SPORTS MEDICINE	ATHLETIC TRAINER JH BBALL NOV	12/18/2025	\$	225.00
	22			
CREEKMORE, JAMI	SPED CONTRACTED SPEECH SERVICES - NOVEMBER 2025	12/04/2025	\$	1,863.00
CROWN AWARDS	SUPPLIES-THEATRE	12/05/2025	\$	85.51
CRUZ HERNANDEZ CONCRETE CONSTRUCTION	CONTRACT SERVICE	12/04/2025	\$	7,700.00
DANNYS FLOORING & INTERIORS	CONTRACT SERVICE	12/11/2025	\$	8,573.77
DEAN ALAN LICH ELEVATOR CO LLC	CONTRACT SERVICE	12/18/2025	\$	225.00
DECA TEXAS ASSOCIATION	ENTRY FEES-DECA	12/04/2025	\$	3,415.00
DELEON HIGH SCHOOL	ENTRY FEE BASEBALL TOURN @ DELEON MARCH 7-8	12/10/2025	\$	500.00
DEMCO INC	Demco library supplies	12/18/2025	\$	345.57
DIRECT ENERGY BUSINESS - DALLAS	UTILITIES ELECTRICITY	12/04/2025	\$	54,032.34
DREAMBOX LEARNING INC	DREAMBOX - HOOK	12/04/2025	\$	960.00
DUCKETT, WILLIAM	2025-26 HJH SPD Security - November 2025 - 15.5hrs @ \$50/hr	12/04/2025	\$	775.00
DUFFIELD, JON	2025-26 Central SPD Security - November 2025 - 9hrs @ \$50/hr	12/04/2025	\$	450.00
EARTHGRAINS BAKING CO INC	FOOD, NOVEMBER 2025	12/04/2025	\$	191.04
EARTHGRAINS BAKING CO INC	FOOD, NOVEMBER 2025	12/04/2025	\$	134.25
EARTHGRAINS BAKING CO INC	FOOD, NOVEMBER 2025	12/04/2025	\$	151.20
EARTHGRAINS BAKING CO INC	FOOD, NOVEMBER 2025	12/04/2025	\$	117.60
EARTHGRAINS BAKING CO INC	FOOD, NOVEMBER 2025	12/04/2025	\$	75.24
EARTHGRAINS BAKING CO INC	FOOD, NOVEMBER 2025	12/04/2025	\$	125.64
EARTHGRAINS BAKING CO INC	FOOD, NOVEMBER 2025	12/04/2025	\$	22.35
EARTHGRAINS BAKING CO INC	FOOD, NOVEMBER 2025	12/04/2025	\$	190.20
EARTHGRAINS BAKING CO INC	FOOD, NOVEMBER 2025	12/04/2025	\$	153.54
EARTHGRAINS BAKING CO INC	FOOD, NOVEMBER 2025	12/04/2025	\$	179.10
	INVOICE	CHECK		

VENDOR	DESCRIPTION	DATE	AMOUNT
EARTHGRAINS BAKING CO INC	FOOD, NOVEMBER 2025	12/04/2025	\$ 31.40
EARTHGRAINS BAKING CO INC	FOOD, DECEMBER 2025	12/18/2025	\$ 31.40
EARTHGRAINS BAKING CO INC	FOOD, DECEMBER 2025	12/18/2025	\$ 116.88
EARTHGRAINS BAKING CO INC	FOOD, DECEMBER 2025	12/18/2025	\$ 50.40
EARTHGRAINS BAKING CO INC	FOOD, DECEMBER 2025	12/18/2025	\$ 223.80
EARTHGRAINS BAKING CO INC	FOOD, DECEMBER 2025	12/18/2025	\$ 128.70
EARTHGRAINS BAKING CO INC	FOOD, DECEMBER 2025	12/18/2025	\$ 218.40
EARTHGRAINS BAKING CO INC	FOOD, DECEMBER 2025	12/18/2025	\$ 67.20
EARTHGRAINS BAKING CO INC	FOOD, DECEMBER 2025	12/18/2025	\$ 84.00
EARTHGRAINS BAKING CO INC	FOOD, DECEMBER 2025	12/18/2025	\$ 84.00
EARTHGRAINS BAKING CO INC	FOOD, DECEMBER 2025	12/18/2025	\$ 84.00
EARTHGRAINS BAKING CO INC	FOOD, DECEMBER 2025	12/18/2025	\$ 211.68
EARTHGRAINS BAKING CO INC	FOOD, DECEMBER 2025	12/18/2025	\$ 134.25
EARTHGRAINS BAKING CO INC	FOOD, DECEMBER 2025	12/18/2025	\$ 67.20
EARTHGRAINS BAKING CO INC	FOOD, DECEMBER 2025	12/18/2025	\$ 33.60
EARTHGRAINS BAKING CO INC	FOOD, DECEMBER 2025	12/18/2025	\$ 84.00
EARTHGRAINS BAKING CO INC	FOOD, DECEMBER 2025	12/18/2025	\$ 192.84
EARTHGRAINS BAKING CO INC	FOOD, DECEMBER 2025	12/18/2025	\$ 331.41
ELECTRO ACOUSTICS INC	JH WEIGHT ROOM AUDIA SYSTEM UPGRADE	12/11/2025	\$ 5,193.07
ERATH COUNTY APPRAISAL DISTRICT	1ST QUARTER ENTITY BILLING 2026	12/04/2025	\$ 207,841.12
ERATH COUNTY JR LIVESTOCK ASSOCIATION	ECLA AGRI SCIENCE ENTRY FEES	12/18/2025	\$ 80.00
ERATH COUNTY JR LIVESTOCK ASSOCIATION	VALIDATION FEE	12/18/2025	\$ 826.00
ERATH COUNTY TAC	TAX ASSESSOR COLLECTOR	12/10/2025	\$ 556.80
ESC REGION 11	HB3 Reading Academies INV 5002600037	12/10/2025	\$ 6,750.00
ESTRELLITA INC	Estrellita Training for Cervantes at Central and Landeros at Hook	12/04/2025	\$ 258.00
ETTERS, JOCELYN	MEAL \$ - DECA DISTRICT 9 CONTEST/SWEETWATER 1/14 - JOCELYN ETTERS (CHECK NEEDED 12/19)	12/18/2025	\$ 650.00
EWELL EDUCATIONAL SERVICES	SUPPLIES-ANIMAL SCIENCE	12/18/2025	\$ 125.00
EWELL EDUCATIONAL SERVICES	SUPPLIES-ANIMAL SCIENCE	12/18/2025	\$ 60.00
FAIN, JODY	MEAL \$ - HOSA SPRING LEADERSHIP CONFERENCE, KILLEEN 1/16-17 - JODY FAIN (CHECK NEEDED 12/18)	12/18/2025	\$ 480.00
FANDINO, LAURA	FINGERPRINT REIMBURSEMENT (LAURA FANDINO)	12/10/2025	\$ 47.99
FOLLETT CONTENT SOLUTIONS LLC	NEW LIBRARY BOOKS	12/18/2025	\$ 106.76
FOLLETT CONTENT SOLUTIONS LLC	NEW LIBRARY BOOKS	12/18/2025	\$ 196.68
FOLLETT CONTENT SOLUTIONS LLC	NEW LIBRARY BOOKS	12/18/2025	\$ 581.67
FOLLETT CONTENT SOLUTIONS LLC	NEW LIBRARY BOOKS	12/18/2025	\$ 377.42
FORTUNE, MADISON	HS Band Contracted Service	12/18/2025	\$ 1,635.00
FOSTER'S HOME FOR CHILDREN	Foster's Home for Children Tutoring Program - OPEN PO	12/04/2025	\$ 1,596.00
FOX, KATIE	CAMPUS ACTIVITIES - WINTER WINDOW PAINTINGS	12/11/2025	\$ 300.00
GAME ONE/ATHLETIC SUPPLY INC	SUPPLIES FOOTBALL H6220589	12/04/2025	\$ 7,822.30
GAME ONE/ATHLETIC SUPPLY INC	COLD GEAR - GIRLS SOCCER H6303771	12/05/2025	\$ 178.08
GAME ONE/ATHLETIC SUPPLY INC	SUPPLIES - GIRLS BBALL H6261809	12/05/2025	\$ 7,397.66
GAME ONE/ATHLETIC SUPPLY INC	JERSEY NAME PLATES - FOOTBALL H6248590	12/05/2025	\$ 2,678.83
GAME ONE/ATHLETIC SUPPLY INC	JERSEY NAME PLATES - FOOTBALL H6264591	12/05/2025	\$ 892.94
GAME ONE/ATHLETIC SUPPLY INC	JERSEY NAME PLATES - FOOTBALL	12/05/2025	\$ 206.49

	H6274359			
GAME ONE/ATHLETIC SUPPLY INC	TSHIRTS - BOYS BBALL H6304327	12/10/2025	\$	145.00
GAME ONE/ATHLETIC SUPPLY INC	TSHIRTS - BOYS BBALL H6304327	12/11/2025	\$	225.78
GAME ONE/ATHLETIC SUPPLY INC	BACKPACKS - BOYS SOCCER	12/11/2025	\$	1,669.50
	H6313226			
GAME ONE/ATHLETIC SUPPLY INC	SUPPLIES - BOYS BBALL	12/11/2025	\$	165.36
	H6313330			
GAME ONE/ATHLETIC SUPPLY INC	GATORADE - ATHLETIC TRAINER	12/18/2025	\$	689.00
	H6288408			
GAME ONE/ATHLETIC SUPPLY INC	SUPPLIES - POWERLIFT H6293836	12/18/2025	\$	1,452.00
GAME ONE/ATHLETIC SUPPLY INC	SUPPLIES - POWERLIFT H6293836	12/18/2025	\$	1,183.82
GAME ONE/ATHLETIC SUPPLY INC	IChampion - Tech Supplies	12/18/2025	\$	713.12
GARRETT BOOK COMPANY	LIBRARY BOOKS QUOTE : 8691	12/18/2025	\$	962.93
	10/11/25			
GARRETT BOOK COMPANY	NEW LIBRARY BOOKS	12/04/2025	\$	1,520.86
GILLEY, LACY	SPED CONTRACTED OT SERVICES -	12/04/2025	\$	3,431.25
	NOVEMBER 2025			
GLEN ROSE JUNIOR HIGH	ENTRY FEE JH BBALL TOURN @	12/04/2025	\$	500.00
	GLEN ROSE JAN 23-24			
GOLD STAR FOODS INC	FOOD, DECEMBER 2025	12/18/2025	\$	499.80
GOLD STAR FOODS INC	FOOD, NOVEMBER 2025	12/04/2025	\$	1,994.04
GOMEZ, SHAYLA	FINGERPRINT REIMBURSEMENT	12/10/2025	\$	47.99
	(SHAYLA GOMEZ)			
GONZALEZ, IVAN	2025-26 Central SPD Security	12/04/2025	\$	850.00
	- November 2025 - 17hrs @			
	\$50/hr			
GOTO COMMUNICATIONS INC	COMMUNICATIONS -	12/04/2025	\$	5,055.49
	UTILITIES/PHONE			
GRAHAM ISD	ENTRY FEE BASEBALL @ GRAHAM	12/10/2025	\$	300.00
	FEB 27-MAR 1			
GRAINGER INC	SUPPLIES	12/18/2025	\$	351.20
GRAINGER INC	SUPPLIES	12/18/2025	\$	129.18
GRAINGER INC	SUPPLIES	12/18/2025	\$	70.60
GRAINGER INC	SUPPLIES	12/10/2025	\$	37.40
GRAINGER INC	SUPPLIES	12/10/2025	\$	37.40
GRICE, CYDNI	FINGERPRINT REIMBURSEMENT	12/10/2025	\$	47.99
	(CYDNI GRICE)			
HARRIS, DEBORAH	SPED CONTRACTED SPEECH	12/18/2025	\$	356.25
	SERVICES - NOVEMBER 2025			
HIGGINBOTHAM BROS & CO LLC	SUPPLIES	12/04/2025	\$	62.66
HIGGINBOTHAM BROS & CO LLC	SUPPLIES	12/04/2025	\$	8.34
HIGGINBOTHAM BROS & CO LLC	SUPPLIES	12/10/2025	\$	49.99
HIGGINBOTHAM BROS & CO LLC	SUPPLIES	12/10/2025	\$	53.94
HILAND DAIRY FOODS CO LLC	FOOD, DECEMBER 2025	12/18/2025	\$	11,287.59
HILAND DAIRY FOODS CO LLC	FOOD, NOVEMBER 2025	12/04/2025	\$	15,029.88
HOME BUILDERS INSTITUTE	IBC	12/10/2025	\$	800.00
	CERTIFICATIONS/CONSTRUCTION			
HOMETOWN SPORTS PHOTOGRAPHY	DECALS - BOYS SOCCER	12/18/2025	\$	206.00
HOSA, TA	REGISTRATION-HOSA	12/18/2025	\$	385.00
HOWIES ATHLETIC TAPE	SUPPLIES - ATHLETIC TRAINER	12/10/2025	\$	470.61
IMAGE MAKER 4 U INC	ACCOMPLISHMENT BOARD GIRLS	12/18/2025	\$	150.00
	BBALL			
IMAGE MAKER 4 U INC	LOCKER TAGS GIRLS BBALL	12/18/2025	\$	150.00
IMAGE MAKER 4 U INC	LOCKER TAGS - GIRLS BBALL	12/18/2025	\$	30.00
IMAGE MAKER 4 U INC	ACCOMPLISHMENT BOARD GIRLS	12/18/2025	\$	333.00
	BBALL			
IN TOUCH THERAPY	SPED CONTRACTED PT SERVICES -	12/18/2025	\$	2,470.08
	DECEMBER 2025			
IN TOUCH THERAPY	SPED CONTRACTED PT SERVICES -	12/04/2025	\$	3,528.33
	NOVEMBER 2025			
INCLUSIVE TLC SPECIAL NEEDS/WALLACE IMPORTS	HELP KIDZ LEARN - SCHOOL	12/18/2025	\$	530.00
	SUBSCRIPTION (1 YEAR) -			

INFINITY TROPHY & AWARDS	MULTIPLE (2-9) - CENTRAL MEDALS JH BASKETBALL TOURNAMENTS	12/18/2025	\$	195.00
INFINITY TROPHY & AWARDS	MEDALS JH TRACK MEET	12/18/2025	\$	946.50
J W PEPPER & SON INC	CHOIR MUSIC	12/18/2025	\$	29.99
J W PEPPER & SON INC	SUPPLIES-CHOIR	12/18/2025	\$	78.99
J W PEPPER & SON INC	SUPPLIES-CHOIR	12/18/2025	\$	62.50
J W PEPPER & SON INC	SUPPLIES-CHOIR	12/18/2025	\$	40.79
J W PEPPER & SON INC	SUPPLIES-CHOIR	12/18/2025	\$	2.65
JH CUSTOM CABINETS	CONTRACT SERVICE	12/05/2025	\$	12,000.00
JONES, AMY	SPED CONTRACTED PT SERVICES - DECEMBER 2025	12/18/2025	\$	1,820.00
JONES, AMY	SPED CONTRACTED PT SERVICES - NOVEMBER 2025	12/04/2025	\$	2,080.00
JUSTIN'S COLLISION CENTER	CONTRACT SERVICE	12/10/2025	\$	3,336.80
KARI K HORTON HEALTH & WELLNESS LLC	SPED CONTRACTED OT SERVICES - DECEMBER 2025	12/18/2025	\$	1,200.00
KARI K HORTON HEALTH & WELLNESS LLC	SPED CONTRACTED OT SERVICES - NOVEMBER 2025	12/04/2025	\$	2,062.50
KASNER, ASHLEY	Change for First Lego League Event on 12/13/2025	12/11/2025	\$	100.00
KIRBO'S OFFICE SYSTEMS LLC	MONTHLY COPIER LEASE FEE	12/18/2025	\$	3,200.00
KLEMENT DISTRIBUTION INC	FOOD, DECEMBER 2025	12/18/2025	\$	201.48
KLEMENT DISTRIBUTION INC	FOOD, DECEMBER 2025	12/18/2025	\$	313.65
KORNEY BOARD AIDS	SUPPLIES - JH GIRLS	12/18/2025	\$	699.60
LABATT FOOD SERVICE LLC	FOOD, DECEMBER 2025	12/18/2025	\$	63,967.24
LABATT FOOD SERVICE LLC	FOOD, NOVEMBER 2025	12/04/2025	\$	49,984.99
LANIER, JEREMY	2025-26 HJH SPD Security - November 2025 - 27hrs @ \$50/hr	12/04/2025	\$	1,350.00
LEGO EDUCATION	LEGO SPIKE ESSENTIAL KIT FOR GIFTED AND TALENTED CLASS	12/18/2025	\$	329.95
LIGHTFOOT, CHRISTIAN	2025-26 Central SPD Security - November 2025 - 18hrs @ \$50/hr	12/04/2025	\$	900.00
LITTLE CAESARS PIZZA	FOOD, NOVEMBER 2025	12/18/2025	\$	4,675.00
LITTLE CAESARS PIZZA	FOOD, DECEMBER 2025	12/18/2025	\$	5,065.50
LUCAS, SHAWNA	CDL REIMBURSEMENT	12/04/2025	\$	85.00
LUNA, EDITH	SPED CONTRACTED SPEECH SERVICES - DECEMBER 2025	12/18/2025	\$	1,380.00
LUNA, EDITH	SPED CONTRACTED SPEECH SERVICES - NOVEMBER 2025	12/04/2025	\$	1,380.00
MANSFIELD OIL COMPANY OF GAINESVILLE INC	FUEL	12/10/2025	\$	3,693.15
MANSFIELD OIL COMPANY OF GAINESVILLE INC	FUEL	12/10/2025	\$	3,995.05
MARETT, RYLIE	FINGERPRINT REIMBURSEMENT (RYLIE MARETT)	12/10/2025	\$	47.99
MARKS PLUMBING PARTS	SUPPLIES	12/04/2025	\$	61.29
MAYFIELD PAPER COMPANY INC.	SUPPLIES	12/18/2025	\$	9,444.15
MAYFIELD PAPER COMPANY INC.	SUPPLIES	12/18/2025	\$	105.50
MAYFIELD PAPER COMPANY INC.	CUSTODIAL SUPPLIES	12/04/2025	\$	294.32
MCCORMICK'S GROUP LLC	Colorguard Supplies	12/18/2025	\$	630.61
MCCOY'S	SUPPLIES-AG MECH (OPEN PO)	12/18/2025	\$	305.16
MCCOY'S	SUPPLIES	12/04/2025	\$	6.85
MCCOY'S	SUPPLIES	12/04/2025	\$	161.32
MCCOY'S	SUPPLIES	12/04/2025	\$	27.18
MCCOY'S	SUPPLIES	12/04/2025	\$	18.42
MCCOY'S	SUPPLIES	12/04/2025	\$	16.48
MCCOY'S	SUPPLIES	12/04/2025	\$	7.99
MCCOY'S	SUPPLIES	12/04/2025	\$	15.03
MCCOY'S	SUPPLIES	12/04/2025	\$	55.57
MCCOY'S	SUPPLIES	12/04/2025	\$	33.52
MCCOY'S	SUPPLIES	12/04/2025	\$	305.68

MCCOY'S	SUPPLIES	12/10/2025	\$	62.06
MCMILLIAN, TEQUOIYA	FINGERPRINT REIMBURSEMENT (TEQUOIYA MCMILLIAN)	12/10/2025	\$	47.99
MONTALVO PHD, RICARDO	SPED CONTRACTED BILINGUAL DIAGNOSTICIAN SERVICES - NOVEMBER 2025	12/04/2025	\$	2,358.75
MOORE, ROBERT	2025-26 Central SPD Security - November 2025 - 10hrs @ \$50/hr	12/04/2025	\$	500.00
MOORE, ROBERT	2025-26 HJH SPD Security - November 2025 - 20.25hrs @ \$50/hr	12/04/2025	\$	1,012.50
MOORE, ROBERT	2025-26 Central SPD Security - November 2025 - 10hrs @ \$50/hr	12/11/2025	\$	500.00
MOORE, ROBERT	2025-26 HJH SPD Security - November 2025 - 20.25hrs @ \$50/hr	12/11/2025	\$	1,012.50
MSB SCHOOL SERVICES LLC	SPED CONTRACTED R & S SERVICES - MAC BILLING - INVOICE# C239966	12/10/2025	\$	310.45
NAPA AUTO PARTS	SHOP SUPPLIES	12/18/2025	\$	41.16
NATIONAL ARCHERY SCHOOLS PROGRAM	ARCHERY SUPPLIES	12/18/2025	\$	922.00
NATIONAL BENEFIT SERVICES LLC	COBRA NOVEMBER 2025	12/04/2025	\$	129.00
NATTY FLATT SMOKEHOUSE	STAFF CHRISTMAS LUNCHEON	12/11/2025	\$	1,725.62
O'REILLY AUTOMOTIVE INC	SHOP SUPPLIES	12/18/2025	\$	154.23
O'REILLY AUTOMOTIVE INC	SHOP SUPPLIES	12/18/2025	\$	185.06
O'REILLY AUTOMOTIVE INC	SHOP SUPPLIES	12/04/2025	\$	293.64
O'REILLY AUTOMOTIVE INC	SHOP SUPPLIES	12/04/2025	\$	247.28
O'REILLY AUTOMOTIVE INC	SHOP SUPPLIES	12/10/2025	\$	67.08
O'REILLY AUTOMOTIVE INC	SHOP SUPPLIES	12/10/2025	\$	24.95
O'REILLY AUTOMOTIVE INC	SHOP SUPPLIES	12/10/2025	\$	36.28
OLVERA, EMMANUEL	2025-26 Central SPD Security - November 2025 - 9hrs @ \$50/hr	12/04/2025	\$	450.00
OLVERA, EMMANUEL	2025-26 HJH SPD Security - November 2025 - 9hrs @ \$50/hr	12/04/2025	\$	450.00
OVERDRIVE	OVERDRIVE SEPT 2025 - AUG 2026	12/04/2025	\$	9,000.00
PACK AND MAIL PLUS	POSTAGE-FFA SWINE VALIDATION	12/05/2025	\$	19.50
PACK AND MAIL PLUS	POSTAGE-FFA SWINE VALIDATION	12/11/2025	\$	27.13
PAPA CHON'S SPANISH INN	p-MEALS VARSITY FOOTBALL VS CANYON RANDALL @ SNYDER NOV 28	12/04/2025	\$	900.00
PENDER'S MUSIC COMPANY	Gilbert Band Supplies	12/10/2025	\$	11.95
PENDER'S MUSIC COMPANY	Gilbert Band Supplies	12/10/2025	\$	73.85
PENDER'S MUSIC COMPANY	HS Band Supplies	12/10/2025	\$	113.71
PENDER'S MUSIC COMPANY	HS Band Supplies	12/10/2025	\$	137.85
PENDER'S MUSIC COMPANY	HS Band Supplies	12/10/2025	\$	175.65
PEPPERMINT BOOKS	PEPPERMINT PIG BOOKS No es facil ser conejo \$8.49 Spanish is my Superpower \$10.19 La Pequena gati cornia \$11.01 Un dia una senora se trago una cuchara! \$6.79 !Un dia una senora se trago un dragon! \$5.94 The Crayons go back to School \$8.49 The Crayons Give Thanks \$8.49	12/18/2025	\$	59.41
PEPPERMINT BOOKS	PEPPERMINT BOOKS The Midnight Feast 4.99 The Second-Best Friend	12/04/2025	\$	144.71

4.99 The Perfect Present
 4.99 The Secret Message
 4.99 The Little Lie
 4.99 The Spotty Holiday
 4.99 The Night Fright
 4.99 The Bully Buster
 4.99 The Grumpy Neighbor
 4.99 The Hat Parade
 4.99 The Baby Bird
 4.99 The Best Day Ever
 4.99 The Snow Day 4.99
 The Wonderful Wedding
 4.99 The Winning Goal
 4.99 The Worry Monster
 4.99 The New Friend
 4.99 The Worst Sleepover
 4.99 The Lost Reindeer
 4.99 The Top Team
 4.99 The Playground Problem
 4.99 The Other Teacher
 4.99 The Party Invite
 4.99 Star of the Week
 4.99 The Backyard Mystery
 4.99 The Special Guest
 4.99 The Fire Truck
 4.99 The Big Mess
 4.99 The Class Party

4.99

PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	CONTRACT SERVICES	12/10/2025	\$	90.81
PITNEY BOWES RESERVE ACCT	POSTAGE	12/04/2025	\$	600.00
POLAR ENGRAVING	PERSONALIZED BRICK FUNDRAISER - SOFTBALL	12/11/2025	\$	3,402.70
PRECISION BUSINESS MACHINES INC	INSTRUCTIONAL SUPPLIES	12/10/2025	\$	1,176.66
PRICE, CAMERON	MEALS: WOOL CLINIC @ ASU 12/12 - CAMERON PRICE (CHECK NEEDED 12/11 IF POSSIBLE)	12/10/2025	\$	160.00
PRO-TUFF DECALS	DECALS - FOOTBALL	12/05/2025	\$	374.00
RIGGS MACHINE & WELDING INC	WELDER FOR MAINTENANCE	12/10/2025	\$	7,010.00
RIGGS MACHINE & WELDING INC	RENEWAL ON CYLINDERS (LEASE)	12/10/2025	\$	180.00
ROJAS, JASMIN	2025-26 Central SPD Security - November 2025 - 9hrs @ \$50/hr	12/04/2025	\$	450.00
ROJAS, JASMIN	2025-26 HJH SPD Security - November 2025 - 9hrs @ \$50/hr	12/04/2025	\$	450.00
SCOTT, DILLON	2025-26 HJH SPD Security - November 2025 - 9hrs @ \$50/hr	12/04/2025	\$	450.00
SHERWIN-WILLIAMS CO	SUPPLIES-AG MECH	12/18/2025	\$	107.61
SHERWIN-WILLIAMS CO	SUPPLIES	12/04/2025	\$	125.60
SHERWIN-WILLIAMS CO	SUPPLIES	12/04/2025	\$	187.08
SHERWIN-WILLIAMS CO	SUPPLIES	12/04/2025	\$	1,091.25
SHERWIN-WILLIAMS CO	SUPPLIES	12/10/2025	\$	167.85
SHS THEATER	SPONGEBOB THE MUSICAL	12/05/2025	\$	500.00
SKINNY'S PHONE REPAIR LLC	iChampion - Device Repairs	12/18/2025	\$	1,566.00
SKINNY'S PHONE REPAIR LLC	iChampion - Device Repair	12/05/2025	\$	1,601.00
SKINNY'S PHONE REPAIR LLC	iChampion - Device Repairs	12/05/2025	\$	2,601.00
SMART TAG/SECURED MOBILITY LLC	SMART SUPPLIES	12/10/2025	\$	11,200.00
SMITH SUPPLY COMPANY	SUPPLIES	12/18/2025	\$	1,756.75
SMITH SUPPLY COMPANY	SUPPLIES	12/18/2025	\$	11.59
SMITH SUPPLY COMPANY	SUPPLIES	12/18/2025	\$	77.35
SMITH SUPPLY COMPANY	SUPPLIES	12/04/2025	\$	16.39
SMITH SUPPLY COMPANY	SUPPLIES	12/04/2025	\$	322.97
SMITH SUPPLY COMPANY	SUPPLIES	12/04/2025	\$	55.26

SMITH SUPPLY COMPANY	SUPPLIES	12/04/2025	\$ 14.20
SMITH SUPPLY COMPANY	SUPPLIES	12/10/2025	\$ 421.04
SMITH SUPPLY COMPANY	SUPPLIES	12/10/2025	\$ 28.31
SMITH SUPPLY COMPANY	SUPPLIES	12/10/2025	\$ 10.07
SMITH SUPPLY COMPANY	SUPPLIES	12/10/2025	\$ 3.25
SMITH SUPPLY COMPANY	SUPPLIES	12/10/2025	\$ 128.02
SMITH, NATASHA	2025-26 Central SPD Security - November 2025 - 27hrs @ \$50/hr	12/04/2025	\$ 1,350.00
SNYDER ISD ATHLETICS	p-SVILLE PART FOOTBALL PLAYOFF VS CANYON RANDALL @ SNYDER NOV 28	12/10/2025	\$ 1,778.95
SOCIAL THINKING	SPED DISTRICT SUPPLIES - LET'S SOLVE IT! STEP-BY-STEP SOCIAL PROBLEM SOLVING WITH KIDS	12/18/2025	\$ 72.28
SOUTHERN FLORAL COMPANY	SUPPLIES-HORTICULTURE	12/10/2025	\$ 160.71
SOUTHERN TIRE MART	SHOP SUPPLIES	12/18/2025	\$ 1,263.00
SOUTHWEST INTERNATIONAL TRUCKS	SHOP SUPPLIES	12/18/2025	\$ 5,898.21
SOUTHWEST INTERNATIONAL TRUCKS	SHOP SUPPLIES	12/18/2025	\$ (1,632.00)
SOUTHWEST INTERNATIONAL TRUCKS	SHOP SUPPLIES	12/18/2025	\$ 2,914.55
SOUTHWEST INTERNATIONAL TRUCKS	SHOP SUPPLIES	12/04/2025	\$ 5,963.86
SOUTHWEST INTERNATIONAL TRUCKS	SHOP SUPPLIES	12/04/2025	\$ 318.84
SOUTHWEST INTERNATIONAL TRUCKS	SHOP SUPPLIES	12/10/2025	\$ 829.88
STEPHENSON, DYLAN	FINGERPRINT REIMBURSEMENT (DYLAN STEPHENSON)	12/10/2025	\$ 47.99
STEPHENVILLE CHAMBER OF COMMERCE	MEMBERSHIP	12/10/2025	\$ 125.00
STEPHENVILLE HIGH SCHOOL	SUPPLIES-THEATRE	12/05/2025	\$ 439.00
STEPHENVILLE PRINTING CO INC/COYOTE DESIGNS	Supplies - Communication	12/10/2025	\$ 26.20
STEPHENVILLE PRINTING CO INC/COYOTE DESIGNS	SUPPLIES-THEATRE	12/11/2025	\$ 1,012.46
STEPHENVILLE SPORTS WORLD	PLAQUE	12/10/2025	\$ 36.00
SWANK MOVIE LICENSING USA	SWANK MOVIE VIDEO RIGHTS YEARLY LICENSE 2025-2026	12/10/2025	\$ 578.00
TAJE	ENTRY FEES-NEWSPAPER	12/04/2025	\$ 480.00
TARLETON CENTER FOR CHILD WELL-BEING	SPED CONTRACTED LSSP SERVICES, COUNSELING SERVICES, AND LSSP INTERN SUPERVISION - NOVEMBER 2025	12/10/2025	\$ 5,520.00
TASB INC	MEMBERSHIP	12/18/2025	\$ 2,650.00
TASB INC	TASB UPDATE 126	12/04/2025	\$ 3,755.00
TASB RISK MANAGEMENT FUND	AUTO DEDUCTIBLE BILLING #EV2025023860	12/04/2025	\$ 2,500.00
TCG ADMINISTRATORS	403(b) MONTHLY ADMINISTRATION FEES	12/18/2025	\$ 42.00
TEXAS DEPT OF LICENSING & REGULATION	ELEVATOR LICENSING FOR CHAMBERLIN	12/18/2025	\$ 20.00
TEXAS DEPT OF PUBLIC SAFETY	CONTRACTED SERVICES (DPS)	12/10/2025	\$ 106.00
TEXAS FCCLA	ENTRY FEES-FCCLA	12/10/2025	\$ 1,141.00
TEXAS POTTERY SUPPLY & CLAY CO., INC	SUPPLIES-ART	12/05/2025	\$ 305.00
TEXAS TRUCKS DIRECT	BUS 135 REPAIR	12/10/2025	\$ 3,704.83
THSBGA-TEXAS H.S. BASEBALL	2026 MEMBERSHIP - ALEC BRYANT	12/04/2025	\$ 80.00
TK ELEVATOR CORPORATION	CONTRACT SERVICE	12/10/2025	\$ 1,720.76
TRANS TEXAS TIRE OF STEPHENVILLE	CONTRACT SERVICE	12/18/2025	\$ 65.00
TRAWEEK, STEPHANIE	REIMBURSE MILEAGE/PLAYOFF GAMES LUBBOCK (11/28) & VERNON (12/5) - STEPHANIE TRAWEEK	12/18/2025	\$ 611.10
TWISTED BARREL ARMORY/KEITH STARNES	Guardian Supplies	12/10/2025	\$ 61.00
UIL	HOSTED FOOTBALL PLAYOFF MINERAL WELLS VS GLEN ROSE @ ART BRILES STADIUM NOV 13,	12/18/2025	\$ 1,188.80

UIL	HOSTED FOOTBALL PLAYOFF BOYD VS JIM NED @ ART BRILES STADIUM NOV 14, 2025	12/18/2025	\$	997.92
UIL	HOSTED FOOTBALL PLAYOFF SAN ANGELO CENTRAL VS SOUTHLAKE CARROLL @ ART BRILES STADIUM NOV 21, 2025	12/18/2025	\$	2,915.52
UIL	HOSTED FOOTBALL PLAYOFF STRAWN VS RICHLAND SPRINGS @ ART BRILES STADIUM DEC 6, 2025	12/18/2025	\$	1,050.88
UIL	HOSTED FOOTBALL PLAYOFF GUNTER VS WALL @ ART BRILES STADIUM DEC 12, 2025	12/18/2025	\$	2,795.20
UNITED REFRIGERATION INC	SUPPLIES	12/10/2025	\$	451.49
UNITED TELEPHONE CO. OF TEXAS INC/BRIGHTSPEED	COMMUNICATIONS - UTILITIES/PHONE	12/04/2025	\$	324.26
UNIVERSITY FLOWERS & MORE	TROPHIES - TENNIS ALUMNI TOURN DEC 18	12/18/2025	\$	456.00
UNIVERSITY OF TEXAS AT AUSTIN-UIL	MEMBERSHIP-NEWSPAPER	12/10/2025	\$	90.00
USDA COTTON AND TOBACCO PROGRAM	SUPPLIES/COTTON SAMPLES	12/10/2025	\$	1,820.00
VISUAL TECHNIQUES INC	TimeKettle Earbuds for Translations	12/10/2025	\$	2,456.00
WALSH GALLEGOS KYLE ROBINSON & DE LOS SANTOS	LEGAL SERVICES	12/10/2025	\$	1,586.00
WATCHFIRE SIGNS LLC	CONTRACT SERVICE	12/04/2025	\$	225.68
WATER SHOP, THE	COOLER RENTAL AND WATER DELIVERY	12/04/2025	\$	58.00
WATER SHOP, THE	OPEN PO FOR WATER 25-26 YEAR	12/04/2025	\$	82.00
WATER SHOP, THE	SUPPLIES - TECH OFFICE	12/04/2025	\$	24.00
WATER SHOP, THE	MONTHLY RENTAL - WORKROOM	12/05/2025	\$	40.00
WATER SHOP, THE	MONTHLY RENTAL - WORKROOM	12/05/2025	\$	106.00
WATER SHOP, THE	WATER SERVICE - 2025-2026	12/05/2025	\$	48.00
WATER SHOP, THE	WATER SERVICE - 2025-2026	12/05/2025	\$	127.00
WENGER CORPORATION	HS Band Supplies	12/18/2025	\$	288.15
WHATABURGER	UIL BREAKFAST TRAVEL	12/18/2025	\$	198.00
WHATABURGER	WHATABURGER - UIL STUDENT TRAVEL	12/18/2025	\$	102.00
WHATABURGER	MEALS GIRLS BBALL @ ABILENE COOPER DEC 9	12/18/2025	\$	180.83
WHITEHEAD, KAREN	9' PRELIT CHRISTMAS TREE PURCHASED FOR RECEPTION AREA.	12/18/2025	\$	150.00
WRIGHT'S ICE SOLUTIONS	ICE MACHINE MONTHLY RENTAL OPEN PO 25-26	12/04/2025	\$	104.50
WRIGHT'S ICE SOLUTIONS	2025-2026 ICE MACHINE RENTAL - 12 MONTHS	12/04/2025	\$	385.00
WRIGHT'S ICE SOLUTIONS	ICE MACHINE RENTAL - BLANKET PO FOR 25-26 SCHOOL YEAR	12/04/2025	\$	143.00
WRIGHT'S ICE SOLUTIONS	SERVICE ICE MACHINE IN ATHLETIC TRAINING ROOM	12/04/2025	\$	200.00
YOUNG, VICTORIA	FINGERPRINT REIMBURSEMENT (VICTORIA YOUNG)	12/10/2025	\$	47.99
TOTAL			\$	852,241.89