

VENDOR	INVOICE DESCRIPTION	CHECK DATE	AMOUNT
A.T.P.E.	Payroll accrual	3/13/26	1,400.02
AATSP	AATSP MEMBERSHIP	3/12/26	31
ALFORD WATER CONDITIONING & PLUMBING INC	WATER CONDITIONER SALT, MARCH 2026	3/26/26	45
ALFORD WATER CONDITIONING & PLUMBING INC	WATER CONDITIONER SALT, MARCH 2026	3/26/26	22.5
ALLIANCE UMPIRE ASSOCIATION	SCRIMMAGE FEES BASEBALL FEB 6 & FEB 9	3/12/26	400
ALLSTAR PEST PROFESSIONALS	CONTRACT SERVICE	3/5/26	975
ALLSTAR PEST PROFESSIONALS	CONTRACT SERVICE	3/5/26	3,400.00
ALLSTAR PEST PROFESSIONALS	CONTRACT SERVICE	3/5/26	850
ALLSTAR PEST PROFESSIONALS	CONTRACT SERVICE	3/26/26	975
AMAZON CAPITAL SERVICES INC	SUPPLIES-AG	3/13/26	76.08
AMAZON CAPITAL SERVICES INC	SUPPLIES-OAP & THEATRICAL DESIGN	3/13/26	416.66
AMAZON CAPITAL SERVICES INC	SUPPLIES-OAP & THEATRICAL DESIGN	3/13/26	45.9
AMAZON CAPITAL SERVICES INC	SUPPLIES-ART	3/13/26	306.84
AMAZON CAPITAL SERVICES INC	SUPPLIES-ART	3/13/26	47.13
AMAZON CAPITAL SERVICES INC	SUPPLIES-ENGLISH	3/13/26	36.32
AMAZON CAPITAL SERVICES INC	SUPPLIES-ENGLISH	3/13/26	50.17
AMAZON CAPITAL SERVICES INC	SUPPLIES-CHEMISTRY	3/13/26	315.46
AMAZON CAPITAL SERVICES INC	SUPPLIES-ROBOTICS	3/13/26	652.96
AMAZON CAPITAL SERVICES INC	SUPPLIES-ROBOTICS	3/13/26	65.91
AMAZON CAPITAL SERVICES INC	SUPPLIES-ROBOTICS	3/13/26	-0.93
AMAZON CAPITAL SERVICES INC	SUPPLIES-ROBOTICS	3/13/26	-0.75
AMAZON CAPITAL SERVICES INC	SUPPLIES-ROBOTICS	3/13/26	-0.22
AMAZON CAPITAL SERVICES INC	SUPPLIES-ROBOTICS	3/13/26	-2.19
AMAZON CAPITAL SERVICES INC	SUPPLIES-ENGLISH	3/13/26	210.9
AMAZON CAPITAL SERVICES INC	Supplies for Spanish Spelling Bee	3/13/26	7.59
AMAZON CAPITAL SERVICES INC	SUPPLIES-ROBOTICS	3/13/26	130.72
AMAZON CAPITAL SERVICES INC	SUPPLIES-ROBOTICS	3/13/26	78.39
AMAZON CAPITAL SERVICES INC	SUPPLIES-ROBOTICS	3/13/26	515.82
AMAZON CAPITAL SERVICES INC	SUPPLIES-ROBOTICS	3/13/26	-78.39
AMAZON CAPITAL SERVICES INC	SUPPLIES-SPANISH	3/13/26	18.78
AMAZON CAPITAL SERVICES INC	OFFICE SUPPLIES	3/13/26	67.41
AMAZON CAPITAL SERVICES INC	SUPPLIES-HORTICULTURE	3/13/26	261
AMAZON CAPITAL SERVICES INC	SUPPLIES-HORTICULTURE	3/13/26	16
AMAZON CAPITAL SERVICES INC	SUPPLIES-ENGLISH	3/13/26	461.71
AMAZON CAPITAL SERVICES INC	SUPPLIES-ENGLISH	3/13/26	226.61
AMAZON CAPITAL SERVICES INC	SUPPLIES-CHEMISTRY	3/13/26	497.96
AMAZON CAPITAL SERVICES INC	SUPPLIES-IPC	3/13/26	127.8
AMAZON CAPITAL SERVICES INC	SUPPLIES-SCIENCE	3/13/26	131.7
AMAZON CAPITAL SERVICES INC	LIBRARY SUPPLIES	3/13/26	132.06
AMAZON CAPITAL SERVICES INC	SPED DISTRICT SUPPLIES - HOOK, SHS, OFFICE	3/13/26	194.74
AMAZON CAPITAL SERVICES INC	SPED DISTRICT SUPPLIES - HOOK, SHS, OFFICE	3/13/26	18.49
AMAZON CAPITAL SERVICES INC	SPED DISTRICT SUPPLIES - HOOK, SHS, OFFICE	3/13/26	106.2
AMAZON CAPITAL SERVICES INC	SPED DISTRICT SUPPLIES - CENTRAL, HOOK, OFFICE	3/13/26	93.2
AMAZON CAPITAL SERVICES INC	SPED DISTRICT SUPPLIES - CHAMBERLIN	3/13/26	91.12
AMAZON CAPITAL SERVICES INC	COUNSELOR SUPPLIES	3/13/26	9.49
AMAZON CAPITAL SERVICES INC	COUNSELOR SUPPLIES	3/13/26	215.79
AMAZON CAPITAL SERVICES INC	COUNSELOR SUPPLIES	3/13/26	63.87
AMAZON CAPITAL SERVICES INC	Central Nurse Supplies -	3/13/26	8.99

AMAZON CAPITAL SERVICES INC	District Nurse Funds Central Nurse Supplies - District Nurse Funds	3/13/26	261.15
AMAZON CAPITAL SERVICES INC	SHS Nurse supplies - SHS Nurse Funds	3/13/26	40.66
AMAZON CAPITAL SERVICES INC	SHS Nurse supplies - SHS Nurse Funds	3/13/26	50.63
AMAZON CAPITAL SERVICES INC	SHS Nurse supplies - SHS Nurse Funds	3/13/26	204.53
AMAZON CAPITAL SERVICES INC	SHS Nurse supplies - SHS Nurse Funds	3/13/26	75.62
AMAZON CAPITAL SERVICES INC	SHS Nurse supplies - SHS Nurse Funds	3/13/26	-50.63
AMAZON CAPITAL SERVICES INC	Gilbert Nurse Supplies - Gilbert Nurse Funds	3/13/26	170.17
AMAZON CAPITAL SERVICES INC	Gilbert Nurse Supplies - Gilbert Nurse Funds	3/13/26	92.79
AMAZON CAPITAL SERVICES INC	Gilbert Nurse Supplies - Gilbert Nurse funds 01/21/26	3/13/26	83.24
AMAZON CAPITAL SERVICES INC	HJH Nurse supply order - HJH nurse funds	3/13/26	280.36
AMAZON CAPITAL SERVICES INC	INSTRUCTIONAL SUPPLIES - ELA	3/13/26	22
AMAZON CAPITAL SERVICES INC	INSTRUCTIONAL SUPPLIES - ELA	3/13/26	96.28
AMAZON CAPITAL SERVICES INC	INSTRUCTIONAL SUPPLIES - ELA	3/13/26	479.06
AMAZON CAPITAL SERVICES INC	INSTRUCTIONAL SUPPLIES - ELA	3/13/26	33
AMAZON CAPITAL SERVICES INC	INSTRUCTIONAL SUPPLIES - ELA	3/13/26	70.85
AMAZON CAPITAL SERVICES INC	INSTRUCTIONAL SUPPLIES - ART	3/13/26	392.18
AMAZON CAPITAL SERVICES INC	PRINCIPAL SUPPLIES	3/13/26	12.99
AMAZON CAPITAL SERVICES INC	PRINCIPAL SUPPLIES	3/13/26	127.93
AMAZON CAPITAL SERVICES INC	INSTRUCTIONAL SUPPLIES	3/13/26	127.84
AMAZON CAPITAL SERVICES INC	PRINCIPAL SUPPLIES - PBIS	3/13/26	94.03
AMAZON CAPITAL SERVICES INC	PRINCIPAL SUPPLIES	3/13/26	118.38
AMAZON CAPITAL SERVICES INC	INSTRUCTIONAL SUPPLIES - ELAR	3/13/26	83.84
AMAZON CAPITAL SERVICES INC	SUPPLIES FOR ADMIN. BUILDING	3/13/26	120.88
AMAZON CAPITAL SERVICES INC	SUPPLIES	3/13/26	14.98
AMAZON CAPITAL SERVICES INC	KG - SHAWVER - CLASSROOM INSTRUCTIONAL MATERIALS	3/13/26	298.31
AMAZON CAPITAL SERVICES INC	BARWICK - SPED KG & PK - CLASSROOM INSTRUCTIONAL MATERIALS	3/13/26	53.34
AMAZON CAPITAL SERVICES INC	WAGNER - SCIENCE LAB	3/13/26	580.66
AMAZON CAPITAL SERVICES INC	FANNING- CLASSROOM SUPPLIES	3/13/26	19.86
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-TURNBOW	3/13/26	29.97
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-TURNBOW	3/13/26	99.37
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-DURAN	3/13/26	44.83
AMAZON CAPITAL SERVICES INC	CIRRICULUM SUPPLIES- BENNETT	3/13/26	191.49
AMAZON CAPITAL SERVICES INC	LIBRARY BOOKS-ALLEN	3/13/26	74.12
AMAZON CAPITAL SERVICES INC	J WHITEHEAD- CLASSROOM SUPPLIES	3/13/26	106.33
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES- FREEMAN	3/13/26	63.84
AMAZON CAPITAL SERVICES INC	NURSE SUPPLIES- DAVIS	3/13/26	210.84
AMAZON CAPITAL SERVICES INC	NURSE SUPPLIES-LEXI	3/13/26	29.69
AMAZON CAPITAL SERVICES INC	WORLD READ ALOUD 2ND GRADE	3/13/26	126.4
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES- MORRIS	3/13/26	-23.19
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES- MORRIS	3/13/26	48.14
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES- OSTERLOH	3/13/26	105.67
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES- CROW	3/13/26	93.95
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES- RICHARDS	3/13/26	102.05
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES- RICHARD	3/13/26	189.2
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES- SEGURA	3/13/26	114.58

AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES- LETSCH	3/13/26	105.75
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-CAREY	3/13/26	54.93
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-JENSCHKE	3/13/26	31.56
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-TOWERS	3/13/26	35.13
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-TOWERS	3/13/26	347.15
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES- MCMAHAN	3/13/26	125.6
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-CHOATE	3/13/26	85.57
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-CHOATE	3/13/26	59.32
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-STANFIELD	3/13/26	184.52
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-CHOATE	3/13/26	74.97
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-CHOATE	3/13/26	24.86
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-HORNER	3/13/26	140.71
AMAZON CAPITAL SERVICES INC	BRIESE - CLASSROOM SUPPLIES	3/13/26	21.99
AMAZON CAPITAL SERVICES INC	BRIESE - CLASSROOM SUPPLIES	3/13/26	16.98
AMAZON CAPITAL SERVICES INC	NURSE SUPPLIES	3/13/26	161.59
AMAZON CAPITAL SERVICES INC	GRIMES - CLASSROOM SUPPLIES	3/13/26	26.99
AMAZON CAPITAL SERVICES INC	OLIVER - CLASSROOM SUPPLIES	3/13/26	31.96
AMAZON CAPITAL SERVICES INC	THOMPSON - TASTE AROUND THE WORLD SUPPLIES	3/13/26	89.66
AMAZON CAPITAL SERVICES INC	SUPPLIES - CLASSROOM TECHNOLOGY	3/13/26	-9.55
AMAZON CAPITAL SERVICES INC	SUPPLIES - ATHLETIC TRAINER	3/13/26	184.79
AMAZON CAPITAL SERVICES INC	Merriam-Webster's Word-for-Word Spanish-English Dictionary Bilingual Edition for HJH	3/13/26	167.7
AMAZON CAPITAL SERVICES INC	SUPPLIES-HEALTH SCIENCE	3/26/26	-0.64
AMAZON CAPITAL SERVICES INC	SUPPLIES-HEALTH SCIENCE	3/26/26	-2.37
AMAZON CAPITAL SERVICES INC	SUPPLIES-HEALTH SCIENCE	3/26/26	-3.34
AMAZON CAPITAL SERVICES INC	SUPPLIES-HEALTH SCIENCE	3/26/26	-0.1
AMAZON CAPITAL SERVICES INC	SUPPLIES-MATH	3/26/26	1,332.73
AMAZON CAPITAL SERVICES INC	SUPPLIES-MATH	3/26/26	69.64
AMAZON CAPITAL SERVICES INC	SUPPLIES-ENGLISH	3/26/26	141.68
AMAZON CAPITAL SERVICES INC	SUPPLIES-SCIENCE	3/26/26	144.53
AMAZON CAPITAL SERVICES INC	SUPPLIES-AG	3/26/26	77.9
AMAZON CAPITAL SERVICES INC	SUPPLIES-AG	3/26/26	108.94
AMAZON CAPITAL SERVICES INC	SUPPLIES-ENGLISH	3/26/26	50.95
AMAZON CAPITAL SERVICES INC	SUPPLIES-ENGLISH	3/26/26	18.39
AMAZON CAPITAL SERVICES INC	SUPPLIES-ENGLISH	3/26/26	1,535.27
AMAZON CAPITAL SERVICES INC	SUPPLIES-HEALTH SCIENCE	3/26/26	343.11
AMAZON CAPITAL SERVICES INC	SUPPLIES-CHEMISTRY	3/26/26	265.23
AMAZON CAPITAL SERVICES INC	SUPPLIES-CHEMISTRY	3/26/26	74.34
AMAZON CAPITAL SERVICES INC	SUPPLIES	3/26/26	51.9
AMAZON CAPITAL SERVICES INC	SPED DISTRICT SUPPLIES - CENTRAL, HOOK, DISTRICT	3/26/26	107.17
AMAZON CAPITAL SERVICES INC	Gilbert - Gilbert nurse funds	3/26/26	19.98
AMAZON CAPITAL SERVICES INC	CAMERA FOR WEATHERFORD CAR	3/26/26	536.98
AMAZON CAPITAL SERVICES INC	INSTRUCTIONAL SUPPLIES	3/26/26	131.67
AMAZON CAPITAL SERVICES INC	INSTRUCTIONAL SUPPLIES	3/26/26	47.88
AMAZON CAPITAL SERVICES INC	LIBRARY BOOKS	3/26/26	76.54
AMAZON CAPITAL SERVICES INC	PRINCIPALS SUPPLY	3/26/26	55.88
AMAZON CAPITAL SERVICES INC	SUPPLIES	3/26/26	25.26
AMAZON CAPITAL SERVICES INC	SUPPLIES	3/26/26	37.95
AMAZON CAPITAL SERVICES INC	SUPPLIES	3/26/26	329.5
AMAZON CAPITAL SERVICES INC	Safety and Security Supplies	3/26/26	121.31
AMAZON CAPITAL SERVICES INC	WAGNER - SCIENCE LAB	3/26/26	45.96
AMAZON CAPITAL SERVICES INC	RAZO - KG BIL - CLASSROOM INSTRUCTIONAL MATERIAL	3/26/26	282.86
AMAZON CAPITAL SERVICES INC	STORRS - KG CLASSROOM INSTRUCTIONAL MATERIAL	3/26/26	299.65

AMAZON CAPITAL SERVICES INC	SANDERS - KG CLASSROOM	3/26/26	300.19
	INSTRUCTIONAL MATERIAL		
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-HUBBARD	3/26/26	58.89
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-HUBBARD	3/26/26	9.99
AMAZON CAPITAL SERVICES INC	FRONT OFFICE SUPPLIES	3/26/26	39.29
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-STEPHENS	3/26/26	106.69
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES- SPICER	3/26/26	53.56
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES- SPICER	3/26/26	59.69
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES- ROGERS	3/26/26	91.47
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES- CARLSON	3/26/26	92.31
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES- BURGE	3/26/26	94.47
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES- CASTILLO	3/26/26	110.26
AMAZON CAPITAL SERVICES INC	TEACHER SUPPLIES-LAMINATION	3/26/26	106.14
AMAZON CAPITAL SERVICES INC	NURSE SUPPLIES- LEXI	3/26/26	51.98
AMAZON CAPITAL SERVICES INC	CLASSROOM	3/26/26	145.78
	SUPPLIES-CASTLEBERRY		
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-STRICKLIN	3/26/26	120.82
AMAZON CAPITAL SERVICES INC	WORKROOM SUPPLIES	3/26/26	70.76
AMAZON CAPITAL SERVICES INC	BRIESE - TASTE AROUND THE	3/26/26	86.56
	WORLD SUPPLIES		
AMAZON CAPITAL SERVICES INC	HUNT - TASTE AROUND THE WORLD	3/26/26	75.73
	SUPPLIES		
AMAZON CAPITAL SERVICES INC	SUPPLIES - TECHNOLOGY	3/26/26	-32.99
AMAZON CAPITAL SERVICES INC	SUPPLIES - TECHNOLOGY	3/26/26	32.99
AMAZON CAPITAL SERVICES INC	TURF TAPE - SOFTBALL	3/26/26	35.99
AMAZON CAPITAL SERVICES INC	OFFICE SUPPLIES	3/26/26	75.63
AMAZON CAPITAL SERVICES INC	SUPPLIES - COMMUNICATIONS	3/26/26	224.88
AMAZON CAPITAL SERVICES INC	SUPPLIES - COMMUNICATIONS	3/26/26	-36.99
AMAZON CAPITAL SERVICES INC	CABINET KNOBS FOR SCIENCE	3/26/26	181.84
	BUILDING REMODEL		
AMERICAN DANCE/DRILL TEAM	REGISTRATION FEE-STINGS	3/26/26	2,779.00
ANDY'S TIRE SERVICE (INC)	SHOP SUPPLIES	3/23/26	-175
ANDY'S TIRE SERVICE (INC)	OUT OF SHOP FOR SUV #301	3/5/26	171.5
ANDY'S TIRE SERVICE (INC)	TIRES FOR BUS 205	3/5/26	602.6
AT&T MOBILITY	Misc Contracted Services	3/12/26	390
ATMOS ENERGY	UTILITES / NATURAL GAS	3/5/26	1,331.37
ATMOS ENERGY	UTILITES / NATURAL GAS	3/12/26	4,656.99
ATMOS ENERGY	UTILITES / NATURAL GAS	3/12/26	816.93
ATMOS ENERGY	UTILITIES , NATURAL GAS	3/12/26	192.47
ATMOS ENERGY	UTILITIES , NATURAL GAS	3/12/26	473.27
ATMOS ENERGY	UTILITES / NATURAL GAS	3/13/26	276.39
ATMOS ENERGY	UTILITES / NATURAL GAS	3/13/26	3,045.15
ATMOS ENERGY	UTILITES / NATURAL GAS	3/13/26	511.81
ATMOS ENERGY	UTILITES / NATURAL GAS	3/13/26	471.99
ATMOS ENERGY	UTILITES / NATURAL GAS	3/13/26	476.74
ATMOS ENERGY	UTILITES / NATURAL GAS	3/26/26	480.7
AUTO GLASS MAGIC	WINDSHIELD REPLACEMENT	3/12/26	525
AUTO PARTS CO/CARQUEST AUTO PARTS	SUPPLIES	3/26/26	598.51
AUTO-CHLOR SERVICES LLC	DISHWASHER RENTAL, GILBERT	3/12/26	290
	KITCHEN		
BAREFOOT ATHLETICS	SHIRTS	3/12/26	480
BAREFOOT ATHLETICS	SHIRTS	3/12/26	675
BAREFOOT ATHLETICS	T SHIRTS - GIRLS TRACK 225580	3/12/26	340
BAREFOOT ATHLETICS	TSHIRTS - OPTIMIST RELAYS -	3/26/26	384
	TRACK 225258		
BAREFOOT ATHLETICS	WORKOUT TOPS - JH GIRLS	3/26/26	2,070.00
	225708		
BAREFOOT ATHLETICS	TSHIRTS - VOLLEYBALL 224568	3/26/26	315
BARKER, TAMETHA	MEAL \$ - DISTRICT UIL DEBATE	3/12/26	200
	3/25 - TAMETHA BARKER (CHECK		

	NEEDED 3/13)		
BARNES, TATUM	SPOT RALLY AND AWARDS - MARCH 13 - PINK BALLOON ARCH - CELEBRATING THE EMOTION AND FEELING OF LOVE	3/12/26	100
BAXTER CHEM & JANITORIAL SUPPLY	OFFICE SUPPLIES	3/5/26	331.59
BAXTER CHEM & JANITORIAL SUPPLY	EQUIPMENT REPAIRS	3/12/26	1,102.80
BAXTER CHEM & JANITORIAL SUPPLY	SUPPLIES THRU APRIL	3/12/26	13,934.18
BAXTER CHEM & JANITORIAL SUPPLY	SUPPLIES	3/26/26	5,950.96
BENCH DADDY	SUPPLIES - POWERLIFT	3/23/26	-756
BENCH DADDY	SUPPLIES - POWERLIFT	3/23/26	756
BLACK CREEK K9 SERVICES LLC	Canine Narcotics Search	3/5/26	850
BLUEBONNET RELAYS	ENTRY FEE TRACK @ BROWNWOOD	3/5/26	800
	20-Mar		
BOGLE, SAMANTHA	2025-26 Central SPD Security - February 2026 - 18hrs @ \$50/hr	3/5/26	900
BOWERS, SAVANNAH	MEAL \$ - WT/CLARENDEN CONTEST 3/25-28 - SAVANNAH BOWERS (CHECK NEEDED 3/13)	3/12/26	1,250.00
BOWERS, SAVANNAH	MEAL \$ - HOT CDE INVITATIONAL 4/1 - SAVANNAH BOWERS (CHECK NEEDED 3/13)	3/12/26	170
BOWERS, SAVANNAH	MEAL \$ WEATHERFORD CDE CONTEST 3/31 - SAVANNAH BOWERS (CHECK NEEDED 3/27)	3/26/26	280
BRAUM'S ICE CREAM STORE	MEALS JV GOLF @ DISTRICT @ MINERAL WELLS MARCH 23	3/26/26	80.18
BREAKTHROUGH COMMUNICATIONS	REPEATER SERVICE	3/5/26	370
BRIDGE AND BLOOM LEARNING COMPANY LLC	SPED CONTRACTED INSTRUCTIONAL SERVICES - FEBRUARY 2026	3/26/26	7,545.17
BROCK HIGH SCHOOL	ENTRY FEE TRACK @ BROCK FEB	3/5/26	800
	19		
BROTHERS PRODUCE INC	FOOD, MARCH 2026	3/26/26	348.4
BROTHERS PRODUCE INC	FOOD, MARCH 2026	3/12/26	186.93
BROTHERS PRODUCE INC	FOOD, MARCH 2026	3/12/26	98.2
BROTHERS PRODUCE INC	FOOD, MARCH 2026	3/12/26	200.22
BROTHERS PRODUCE INC	FOOD, MARCH 2026	3/12/26	202.7
BROTHERS PRODUCE INC	FOOD, MARCH 2026	3/12/26	276.25
BROTHERS PRODUCE INC	FOOD, MARCH 2026	3/12/26	252.21
BROTHERS PRODUCE INC	FOOD, MARCH 2026	3/12/26	394.6
BROTHERS PRODUCE INC	FOOD, MARCH 2026	3/12/26	280.22
BROTHERS PRODUCE INC	FOOD, MARCH 2026	3/12/26	211.65
BROTHERS PRODUCE INC	FOOD, MARCH 2026	3/26/26	354
BROTHERS PRODUCE INC	FOOD, MARCH 2026	3/26/26	317.22
BROTHERS PRODUCE INC	FOOD, MARCH 2026	3/26/26	285.05
BROTHERS PRODUCE INC	FOOD, MARCH 2026	3/26/26	378.1
BROTHERS PRODUCE INC	FOOD, MARCH 2026	3/26/26	285.72
BROWDER, MAUREENA	2025-26 Central SPD Security - February 2026 - 9hrs @ \$50/hr	3/5/26	450
BRUNER MOTORS INC	SHOP SUPPLIES	3/5/26	902.5
BRYAN, BEAU	2025-26 Central SPD Security - February 2026 - 36hrs @ \$50/hr	3/5/26	1,800.00
BRYAN, BEAU	2025-26 HJH SPD Security - February 2026 - 9hrs @ \$50/hr	3/5/26	450
BURLESON ISD	ENTRY FEE TRACK @ BURLESON MAR 4-5	3/5/26	800

BUTCHER, MATTHEW	2025-26 Central SPD Security - February 2026 - 9hrs @ \$50/hr	3/5/26	450
CARPENTER, KENZIE	SPED CONTRACTED COUNSELING SERVICES - FEBRUARY 2026	3/5/26	850
CARTER, SABRINA	MEALS FOR TAER VI CONFERENCE - MARCH 26-28	3/26/26	72
CASON, ABIGAIL	FINGERPRINT REIMBURSEMENT (ABIGAIL CASON)	3/26/26	47.99
CDW GOVERNMENT LLC	Supplies - Athletics (L Hughes)	3/12/26	267.83
CDW GOVERNMENT LLC	SUPPLIES - STUDENT DEVICES	3/12/26	915
CDW GOVERNMENT LLC	SUPPLIES - STUDENT DEVICES	3/12/26	213,300.00
CDW GOVERNMENT LLC	SUPPLIES - STUDENT DEVICES	3/12/26	7,200.00
CDW GOVERNMENT LLC	SUPPLIES - HIGH SCHOOL (G TALLACH)	3/12/26	1,485.00
CERTIPORT	AUDIO/VIDEO CERTIFICATIONS	3/26/26	594
CERTIPORT	AUDIO/VIDEO CERTIFICATIONS	3/26/26	693
CEV MULTIMEDIA LTD	CERTIFICATIONS/FLORAL DESIGN & EQUINE MNGT	3/26/26	5,250.00
CHICK-FIL-A	MEALS BASEBALL @ LAKE DALLAS 13-Feb	3/23/26	-217.65
CHICK-FIL-A	MEALS JH TRACK @ HICO MARCH 9	3/12/26	799.88
CHILDS, GLEN	Winterguard Travel - NTCA Championships @ Marcus HS	3/12/26	420
CICI'S PIZZA #663	ATTENDANCE AWARD	3/26/26	102
CITIBANK-1293	SBITA - SURVEY MONKEY	3/12/26	372
CITIBANK-4716	GRAMMARLY	3/26/26	151.78
CITY OF STEPHENVILLE	UTILITIES /WATER/SEWER/GARBAGE	3/26/26	15,526.18
CITY OF STEPHENVILLE	UTILITIES /WATER/SEWER/GARBAGE	3/26/26	6,513.83
CITY OF STEPHENVILLE	UTILITIES /WATER/SEWER/GARBAGE	3/5/26	4,654.78
CLELAND, CHASE	FUEL	3/5/26	125
CLOUD, THERESA	MEAL \$ - DISTRICT UIL ACADEMICS @ BROCK 3/25 - KATIE CLOUD (CHECK NEEDED 3/13)	3/12/26	1,380.00
COCA COLA SOUTHWEST BEVERAGES	FOOD, FEBRUARY 2026	3/5/26	338.03
COCA COLA SOUTHWEST BEVERAGES	FOOD, FEBRUARY 2026	3/5/26	221.34
COGNITIVE CONCEPTS LLC	Dual Language Training and Coaching	3/12/26	3,000.00
COLD SMOKE CRAFT HOUSE - STEPHENVILLE 2810	OPEN PO FOR COFFEE ADMIN BUILDING 25-26	3/26/26	695
CREEKMORE, JAMI	SPED CONTRACTED SPEECH SERVICES - FEBRUARY 2026	3/5/26	1,972.00
CRUZ HERNANDEZ CONCRETE CONSTRUCTION	CONTRACT SERVICES	3/26/26	800
CRUZ HERNANDEZ CONCRETE CONSTRUCTION	CONTRACT SERVICES	3/26/26	1,600.00
CUSTOM INK	HJH DANCE SUPPLIES	3/12/26	1,596.50
DECA TEXAS ASSOCIATION	ICDC REGISTRATION & LODGING	3/12/26	1,434.00
DECATUR HIGH SCHOOL	p-ENTRY FEE FOR 6 BOYS POWERLIFT @ REGIONALS @ DECATUR MARCH 13 (SEPARATE CHECK)	3/5/26	210
DECATUR HIGH SCHOOL	p-ENTRY FEE FOR 1 ALTERNATE BOYS POWERLIFT @ REGIONALS @ DECATUR MARCH 13 (SEPARATE CHECK)	3/5/26	35
DECKER EQUIPMENT/SCHOOLFIX	SUPPLIES	3/12/26	28.95

DEEP DIVE EDUCATION CONSULTING LLC	DEEP DIVE EDUCATION- TIA	3/12/26	1,500.00
DELCOM GROUP LP	SUPPLIES - BUSINESS OFFICE (T SHERROD)	3/5/26	6,426.36
DELL MARKETING LP	SUPPLIES - TECHNOLOGY	3/5/26	8,388.23
DEMCO INC	LIBRARY SUPPLIES	3/5/26	261.63
DEMCO INC	LIBRARY DEMCO	3/5/26	85.35
DEMCO INC	SUPPLIES-NABORS		
	DEMCO- LIBRARY ALLEN ULTRA	3/5/26	5.75
	AGGRESSIVE LBL PROTECTOR 2X3"		
	X2 ULTRA AGGRESSIVE LBL		
	PROTECTOR 2X4 X2		
DON NICO'S MEXICAN RESTAURANT LLC, TEX-MEX	SPRING BREAK STAFF MEETING LUNCH	3/26/26	698
DTE SERVICES LLC	CONTRACT SERVICES	3/26/26	3,060.00
DUBLIN CITIZEN, THE	Subscription	3/12/26	37
DUCKETT, WILLIAM	2025-26 Central SPD Security - February 2026 - 9hrs @ \$50/hr	3/5/26	450
DUCKETT, WILLIAM	2025-26 SHS SPD Security - February 2026 - 9hrs @ \$50/hr	3/5/26	450
EARTHGRAINS BAKING CO INC	FOOD, MARCH 2026	3/26/26	535.3
EARTHGRAINS BAKING CO INC	FOOD, FEBRUARY 2026	3/5/26	84
EARTHGRAINS BAKING CO INC	FOOD, FEBRUARY 2026	3/5/26	67.2
EARTHGRAINS BAKING CO INC	FOOD, FEBRUARY 2026	3/5/26	252.99
EARTHGRAINS BAKING CO INC	FOOD, MARCH 2026	3/12/26	481.5
EAST TEXAS T-SHIRTS & MORE	SUPPLIES-FFA	3/12/26	460
EASTLAND HIGH SCHOOL ATHLETICS	ENTRY FEE TRACK @ EASTLAND	3/5/26	800
		26-Feb	
EFWCJB JAZZ FESTIVAL	Entry Fees - Jazz Ensemble	3/12/26	300
ENABLING DEVICES	VIBRATING LIGHT - OT EQUIPMENT	3/26/26	147.95
ERATH COUNTY APPRAISAL DISTRICT	2ND QUARTER ENTITY BILLING	3/5/26	207,841.12
		2026	
ERATH COUNTY TAC	PARCEL COLLECTION - 2026 JANUARY/FEBRUARY	3/26/26	3,810.40
ERATH COUNTY TAC	PARCEL COLLECTION - 2026 JANUARY/FEBRUARY	3/26/26	1,292.00
ERATH COUNTY TAC	REGISTRATION	3/5/26	44
ERATH COUNTY UNITED WAY	Payroll accrual	3/13/26	1,696.00
ESC REGION 11	ESC REGION 11 - TIM SHERROD (02/17/2026) TASB HR - UNDERSTANDING COMPENSATION IN SCHOOL TRAINING	3/26/26	75
ESC REGION 4	ESC SERVICES	3/5/26	55
ESC REGION 4	ESC SERVICES	3/5/26	55
ESC REGION 4	ESC SERVICES	3/5/26	60
ESC REGION 4	Reading by Design Training for Jennifer Stewart, February 17, 18, 19, 24, and	3/5/26	960
		26	
EWELL EDUCATIONAL SERVICES	ENTRY FEES-FFA	3/12/26	4,221.00
FAIN, JODY	MEAL \$ - HOSA TO CADAVER LAB @ ABILENE 4/7 - JODY FAIN (CHECK NEEDED 3/27)	3/26/26	280
FNBO BUSINESS-7098	UIL LUNCH	3/9/26	130.9
FNBO BUSINESS-7098	TEACHERS PAY TEACHERS UNIT 4 MATH SLIDES	3/9/26	39.41
FNBO BUSINESS-7098	CLASSROOM SUPPLIES- DE LA CRUZ CC TO BE USED AT WALMART	3/9/26	22.86

FNBO BUSINESS-7098	BIRTHDAY PICTURES 4X6 CC WILL BE USED AT WALGREENS	3/9/26	39.84
FNBO BUSINESS-7098	CLASSROOM SUPPLIES DE LA CRUZ WILL USE CC AT WALMART	3/9/26	25.25
FNBO BUSINESS-0172	SUPPLIES - ATWOODS	3/10/26	-429.98
FNBO BUSINESS-0172	CUSTODIAL COAT - FULL SOURCE	3/10/26	-96.67
FNBO BUSINESS-0172	SUPPLIES - HOME DEPOT	3/10/26	-357
FNBO BUSINESS-0172	WALMART - PRINCIPALS SUPPLIES	3/10/26	-41.64
FNBO BUSINESS-0172	CUSTODIAL COAT - FULL SOURCE	3/9/26	96.67
FNBO BUSINESS-0172	SUPPLIES - ATWOODS	3/9/26	429.98
FNBO BUSINESS-0172	SUPPLIES - HOME DEPOT	3/9/26	357
FNBO BUSINESS-0172	WALMART - PRINCIPALS SUPPLIES	3/9/26	41.64
FNBO BUSINESS-0172	SUPPLIES - ATWOODS	3/10/26	429.98
FNBO BUSINESS-0172	CUSTODIAL COAT - FULL SOURCE	3/10/26	96.67
FNBO BUSINESS-0172	SUPPLIES - HOME DEPOT	3/10/26	357
FNBO BUSINESS-0203	SUPPLIES - COMMUNICATIONS	3/9/26	69.98
FNBO BUSINESS-0919	HR SUPPLIES (HEB- FOR HOOK CAMPUS)	3/9/26	31.46
FNBO BUSINESS-1038	FUEL	3/9/26	57.38
FNBO BUSINESS-1038	FUEL	3/9/26	72.56
FNBO BUSINESS-1038	FUEL	3/9/26	32.82
FNBO BUSINESS-1038	FUEL	3/9/26	70
FNBO BUSINESS-1038	FUEL	3/9/26	48.57
FNBO BUSINESS-1729	HOTEL-STUDENT ALL STATE CHOIR PRACTICE @ TMEA 2/11-14 (SAN ANTONIO MARIOTT)	3/9/26	159.45
FNBO BUSINESS-1729	REGISTRATION TMEA CONFERENCE	3/9/26	95
FNBO BUSINESS-1729	HOTEL TMEA CONFERENCE 2/11-14 (SAN ANTONIO MARIOTT)	3/9/26	194.85
FNBO BUSINESS-1729	HOTEL TMEA CONFERENCE 2/11-14 (SAN ANTONIO MARIOTT)	3/9/26	716.19
FNBO BUSINESS-1968	VOCATIONAL SUPPLIES FROM WALMART - HIGH SCHOOL LIFE SKILLS - M. FERGUSON	3/9/26	66.35
FNBO BUSINESS-2142	BUSH'S CHICKEN BASEBALL @ CHINA SPRING FEB 19	3/9/26	56.38
FNBO BUSINESS-2142	BUSH'S CHICKEN BASEBALL @ CHINA SPRING FEB 20	3/9/26	36
FNBO BUSINESS-2142	CIC'S PIZZA - BASEBALL @ CLEBURNE FEB 3	3/9/26	112
FNBO BUSINESS-2142	CHICKEN EXPRESS - BASEBALL @ HAMILTON FEB 6	3/9/26	40
FNBO BUSINESS-2142	DOMINO'S - BASEBALL @ BOYD 16-Feb	3/9/26	167.48
FNBO BUSINESS-2142	CHICK FILA - BASEBALL @ LAKE DALLAS FEB 13	3/9/26	217.65
FNBO BUSINESS-2206	Certification Support   240 Tutoring, INC	3/9/26	1,060.00
FNBO BUSINESS-2206	REQUIRED TAPR HEARING POSTING	3/9/26	41.04
FNBO BUSINESS-2535	ACT/SAT TESTING	3/9/26	718
FNBO BUSINESS-3123	FUEL	3/9/26	55.74
FNBO BUSINESS-3801	FUEL	3/9/26	43.58
FNBO BUSINESS-3801	FUEL	3/9/26	39.02
FNBO BUSINESS-3927	RESIDENCE INN - FOOTBALL CLINIC	3/9/26	331.7
FNBO BUSINESS-3927	RAISING CANES - JH GIRLS BBALL @ CLEBURNE FEB 2	3/9/26	377.97
FNBO BUSINESS-3927	ACADEMY BAND BOOSTERS -	3/9/26	616

	SOCCER MEALS BOYS & GIRLS @ ACADEMY FEB 3		
FNBO BUSINESS-3927	RAISING CANES - SOFTBALL @ ALVARADO FEB 17	3/9/26	245.43
FNBO BUSINESS-3927	CHICK FILA - TRACK @ BROCK	3/9/26	979.66
FNBO BUSINESS-3927	MR. JIM'S- TRACK @ BROCK FEB	3/9/26	199.88
FNBO BUSINESS-3927	HEB - SOFTBALL TOURN @ CORPUS CHRISTI FEB 18-21	3/9/26	279.17
FNBO BUSINESS-3927	DOMINOS SOFTBALL TOURN @ CORPUS CHRISTI FEB 20	3/9/26	180.87
FNBO BUSINESS-3927	IN & OUT BURGER SOFTBALL TOURN @ CORPUS CHRISTI 2-21	3/9/26	89.8
FNBO BUSINESS-3927	LAQUINTA - SOFTBALL TOURN @ CORPUS CHRISTI FEB 18-21	3/9/26	366.89
FNBO BUSINESS-3927	CHIPOTLE - SOFTBALL TOURN @ CORPUS CHRISTI 2-18	3/9/26	180
FNBO BUSINESS-3927	EXECUTIVE SURF CLUB- SOFTBALL TOURN @ CORPUS CHRISTI 2-19	3/9/26	180
FNBO BUSINESS-3927	p-AZTECA - GIRLS POWERLIFT @ REGIONALS @ DUBLIN FEB 26	3/9/26	127.91
FNBO BUSINESS-3927	HOMETOWN TIX - 15 COACHES REGISTRATION FEE TO THSCA TEXAS COACHES LEADERSHIP TOUR	3/9/26	750
	25-Feb		
FNBO BUSINESS-4988	SUPPLIES-ENGLISH	3/9/26	63.84
FNBO BUSINESS-4988	SALADO TOURNAMENT REGISTRATION-UIL DEBATE	3/9/26	205.9
FNBO BUSINESS-4988	VASE ENTRY FEES-ART	3/9/26	629
FNBO BUSINESS-4988	SUPPLIES-SCIENCE	3/9/26	525.07
FNBO BUSINESS-5241	Bicycle for McKinney Vento Student at SHS	3/9/26	112
FNBO BUSINESS-5241	Refreshments for Spanish Spelling Bee	3/9/26	99.06
FNBO BUSINESS-5598	FOOD, FEBRUARY 2026. ALL GROCERIES WE NOT DELIVERED ON THE GROCERY TRUCK	3/9/26	475.23
FNBO BUSINESS-5598	ERATH COUNTY MOTOR OFFICE - VEHICLE REGISTRATION	3/9/26	10.5
FNBO BUSINESS-5598	TASBO HOTEL - GAYLORD TEXAN RESORT & CONVENTION CENTER AFTON VARNADO - 2/22/25-2/24/25	3/9/26	585.66
FNBO BUSINESS-6409	FUEL	3/9/26	43.06
FNBO BUSINESS-6772	FNBO# 6772 - WALMART AND HEB #NAME?	3/9/26	44.29
FNBO BUSINESS-6772	WORLD SUPPLIES FNBO# 6772 - CICI'S - PIZZA FOR THE COUSELORS ON CAMPUS	3/9/26	51
FNBO BUSINESS-6772	HELPING WITH STUDENT LOSS FNBO# 6772 - SIMPLE SIMONS - PIZZA FOR UIL STUDENTS IN GLEN ROSE	3/9/26	126
FNBO BUSINESS-6772	FNBO# 6772 - WALMART - BOTTLED WATER FOR STUDENTS AT UIL EVENT	3/9/26	10.94
FNBO BUSINESS-6772	FNBO# 6772 - WALMART AND HEB #NAME? WORLD SUPPLIES	3/9/26	60.37

FNBO BUSINESS-6864	SUPPLIES FROM HEB	3/9/26	31.96
FNBO BUSINESS-7448	p-RAISING CANES - BOYS BBALL	3/9/26	268.85
	BI-DISTRICT PLAYOFF @ ABILENE		
	24-Feb		
FNBO BUSINESS-7448	CHICKEN EXPRESS - BOYS BBALL	3/9/26	325
	@ MWELLS 2-6		
FNBO BUSINESS-7448	DOMINO'S BOYS BBALL @ GRAHAM	3/9/26	149.77
	30-Jan		
FNBO BUSINESS-7472	FUEL	3/9/26	50.99
FNBO BUSINESS-8137	FUEL	3/9/26	20.41
FNBO BUSINESS-8137	FUEL	3/9/26	19.03
FNBO BUSINESS-8459	3RD PARTY TESTING	3/9/26	675.8
	RECERTIFICATION		
FNBO BUSINESS-8730	LA HACIENDA MEXICAN BOYS	3/9/26	465.58
	SOCCER @ GATESVILLE FEB 24		
FNBO BUSINESS-8733	TEACHERS PAY TEACHERS -	3/9/26	3
	INSTRUCTIONAL SUPPLIES		
FNBO BUSINESS-8733	MAIN EVENT AR REWARD TRIP	3/9/26	448.88
FNBO BUSINESS-8733	WALMART - INSTRUCTIONAL	3/9/26	139.89
	SUPPLIES/SCIENCE		
FNBO BUSINESS-8733	GLOBAL INDUSTRY -	3/9/26	63.8
	INSTRUCTIONAL SUPPLIES		
FNBO BUSINESS-8733	TMEA CONFERENCE REGISTRATION	3/9/26	95
FNBO BUSINESS-8733	WALMART - INSTRUCTIONAL	3/9/26	21.84
	SUPPLIES/ART		
FNBO BUSINESS-8733	GF EDUCATORS - INSTRUCTIONAL	3/9/26	331.89
	SUPPLIES		
FNBO BUSINESS-8733	SAMS - PRINCIPAL	3/9/26	151.82
	SUPPLIES/LOUNGE/KITCHEN		
FNBO BUSINESS-8733	INTERCONTINENTAL SAN ANTONIO	3/9/26	340.23
	RIVERWALK - STAFF TRAVEL		
FNBO BUSINESS-8733	STAPLES - OFFICE SUPPLIES	3/9/26	28.12
FNBO BUSINESS-8733	WHATABURGER - TRAINING - ELA	3/9/26	72.43
	LUNCH		
FNBO BUSINESS-8733	FIREHOUSE - STAFF	3/9/26	81.53
	TRAINING/LUNCH		
FNBO BUSINESS-8733	WALMART/PRINCIPALS	3/9/26	98.82
	SUPPLIES/TESTING		
FNBO BUSINESS-8733	WALMART - PRINCIPALS	3/10/26	41.64
	SUPPLIES		
FNBO BUSINESS-8902	SUPPLIES-CULINARY (WALMART,	3/9/26	257.84
	HEB, HOBBY LOBBY, ALDI) OPEN		
	PO		
FNBO BUSINESS-8902	SUPPLIES-CULINARY (WALMART,	3/9/26	167.02
	HEB, HOBBY LOBBY, ALDI) OPEN		
	PO		
FNBO BUSINESS-8902	SUPPLIES-CULINARY (WALMART,	3/9/26	245.6
	HEB, HOBBY LOBBY, ALDI) OPEN		
	PO		
FNBO BUSINESS-8902	SUPPLIES-CULINARY (WALMART,	3/9/26	96.38
	HEB, HOBBY LOBBY, ALDI) OPEN		
	PO		
FNBO BUSINESS-8902	SUPPLIES-CULINARY (WALMART,	3/9/26	115.57
	HEB, HOBBY LOBBY, ALDI) OPEN		
	PO		
FNBO BUSINESS-8902	SUPPLIES-CULINARY (WALMART,	3/9/26	481.29
	HEB, HOBBY LOBBY, ALDI) OPEN		
	PO		
FNBO BUSINESS-8902	SUPPLIES-CULINARY (WALMART,	3/9/26	189.65
	HEB, HOBBY LOBBY, ALDI) OPEN		

FNBO BUSINESS-8902	PO SUPPLIES-HEALTH SCIENCE (WALMART)	3/9/26	178.85
FNBO BUSINESS-8902	SUPPLIES-CULINARY (WEBSTAIRANT)	3/9/26	449.75
FNBO BUSINESS-8902	SUPPLIES-CULINARY (WEBSTAIRANT)	3/9/26	120.31
FNBO BUSINESS-8902	SUPPLIES-CULINARY (WALMART, HEB, HOBBY LOBBY, ALDI) OPEN PO	3/9/26	526.35
FNBO BUSINESS-9232	HOTEL SASSR MEATS JUDGING CONTEST 2/19-22 (HOLIDAY INN EXPRESS)	3/9/26	873.26
FNBO BUSINESS-9232	HOTEL SASSR DAIRY JUDGING CONTEST 2/11-12 (HOLIDAY INN EXPRESS)	3/9/26	416.64
FNBO BUSINESS-9232	HOTEL-SASSR SHEEP & GOAT SHOW 2/16-18 (CANDLEWOOD SUITES)	3/9/26	167.29
FNBO BUSINESS-9232	HOTEL SASSR HORSE JUDGING CONTEST 2/9-10 (HOLIDAY INN EXPRESS)	3/9/26	416.64
FNBO BUSINESS-9232	HOTEL SASSR MEATS JUDGING CONTEST 2/19-22 (HOLIDAY INN EXPRESS)	3/10/26	873.26
FNBO BUSINESS-9295	CLASSROOM SUPPLIES-KIMBROUGH READING INSTRUCTIONAL SUPPORT	3/9/26	158.87
FNBO BUSINESS-9396	WHATABURGER - POWERLIFT @ DUBLIN FEB 21	3/9/26	102.65
FNBO BUSINESS-9396	RIPS PIZZERIA - TRACK @ EASTLAND 2-26	3/9/26	382.47
FNBO BUSINESS-9462	TICKETMASTER - TICKETS TO STATE BASKETBALL @ SAN ANTONIO MARCH 5	3/9/26	124.63
FNBO BUSINESS-9462	p-JASON'S DELI - GIRLS BBALL BI-DISTRICT PLAYOFF VS. LUBBOCK FRENSHIP @ ABILENE 18-Feb	3/9/26	269.77
FNBO BUSINESS-9462	HACIENDA MEXICAN - GIRLS SOCCER @ GATESVILLE 2-24	3/9/26	259.74
FNBO BUSINESS-9675	HOTEL SASSR MEATS JUDGING CONTEST 2/19-22 (HOLIDAY INN EXPRESS)	3/10/26	-873.26
FNBO BUSINESS-9675	HOTEL-FWSSR MEATS JUDGING CONTEST 2/1-2 (HOLIDAY INN EXPRESS)	3/9/26	479.8
FNBO BUSINESS-9675	HOTEL - SASSR GILT SHOW, SUPERVISING STUDENTS 2/9-12 (COMFORT INN)	3/9/26	320.96
FNBO BUSINESS-9675	HOTEL - SAN ANGELO GILT SHOW, SUPERVISING STUDENTS 2/12-15 (CLARION HOTEL)	3/9/26	593.18
FNBO BUSINESS-9675	HOTEL SASSR SCIENCE FAIR 2/20/21	3/9/26	584.96
FNBO BUSINESS-9675	HOTEL - SAN ANGELO BARROW SHOW, SUPERVISING STUDENTS 2/16-17 (CLARION HOTEL)	3/9/26	144.44
FNBO BUSINESS-9675	HOTEL SASSR MEATS JUDGING CONTEST 2/19-22 (HOLIDAY INN EXPRESS)	3/10/26	873.26
FNBO BUSINESS-9757	WHATABURGER - SOFTBALL @	3/9/26	155.37

FNBO BUSINESS-9757	BURNET JAN 29 RAISING CANES - SOFTBALL @ GODLEY FEB 2	3/9/26	172.35
FNBO BUSINESS-9757	RAISING CANES - TENNIS @ ARLINGTON HEIGHTS FEB 4	3/9/26	43.95
FNBO BUSINESS-9757	RAISING CANES - TENNIS @ ARLINGTON HEIGHTS FEB 5	3/9/26	105.48
FNBO BUSINESS-9757	CHICK FILA- TENNIS @ ARLINGTON HEIGHTS FEB 6	3/9/26	106.06
FNBO BUSINESS-9757	CHICK FILA - TENNIS TOURN @ SVILLE FEB 13	3/9/26	159.42
FNBO BUSINESS-9757	LITTLE CAESAR'S TENNIS TOURN @ SVILLE FEB 12	3/9/26	31.96
FNBO BUSINESS-9757	LITTLE CAESAR'S TENNIS TOURN @ SVILLE FEB 11	3/9/26	39.95
FNBO BUSINESS-9757	RAISING CANES - TENNIS @ ARLINGTON FEB 19	3/9/26	87.9
FNBO BUSINESS-9757	CHICK FILA - TENNIS @ ARLINGTON FEB 20	3/9/26	136.35
FNBO BUSINESS-9757	CHICKEN EXPRESS - TENNIS @ ALVARADO FEB 24	3/9/26	85
FOLLETT CONTENT SOLUTIONS LLC	NEW LIBRARY BOOKS	3/26/26	159.83
FOLLETT CONTENT SOLUTIONS LLC	NEW LIBRARY BOOKS	3/26/26	53.62
FOLLETT CONTENT SOLUTIONS LLC	NEW LIBRARY BOOKS	3/26/26	355.09
FOLLETT CONTENT SOLUTIONS LLC	NEW LIBRARY BOOKS	3/26/26	134.26
FOSTER'S HOME FOR CHILDREN	Foster's Home for Children Tutoring Program - OPEN PO	3/5/26	2,128.00
FUNK, STEVEN	2025-26 Insurance Reimbursement for D Funk -	3/5/26	150
			\$150
GAGER, ETHAN	REIMBURSE FOR HIS PART OF SHARED HOTEL ROOM @ NATIONAL BASKETBALL CONVENTION @ INDIANAPOLIS APRIL 2-4 (his friend paid for the room up front and Coach Gager reimbursed his friend)	3/26/26	273
GIFFORDS TV & ELECTRONICS INC	SPED SUPPLIES - WASHING MACHINE - CENTRAL	3/5/26	579
GILLEY, LACY	SPED CONTRACTED OT SERVICES - Feb-26	3/5/26	4,231.25
GONZALEZ, IVAN	2025-26 Central SPD Security - February 2026 - 9hrs @ \$50/hr	3/5/26	450
GOTO COMMUNICATIONS INC	COMMUNICATIONS - UTILITIES/PHONE	3/5/26	5,088.50
GRAINGER INC	SUPPLIES	3/26/26	35.75
GRAINGER INC	SUPPLIES	3/26/26	645.8
GRAINGER INC	SUPPLIES	3/12/26	35.62
HARRIS, DEBORAH	SPED CONTRACTED SPEECH SERVICES - FEBRUARY 2026	3/5/26	2,400.00
HEXCO INC - ACADEMIC	SUPPLIES-UIL ACADEMICS	3/26/26	165.55
HI-LINE INC	SHOP SUPPLIES	3/13/26	458.44
HI-LINE INC	SHOP SUPPLIES	3/13/26	4.04
HI-LINE INC	SHOP SUPPLIES	3/13/26	-28.1
HICO HIGH SCHOOL	MEALS - JH TRACK @ HICO MARCH	3/5/26	630
			2
HIGGINBOTHAM BROS & CO LLC	SUPPLIES	3/12/26	12.98
HIGGINBOTHAM PUBLIC SECTOR LLC	Payroll accrual	3/20/26	1,437.40
HIGGINBOTHAM PUBLIC SECTOR LLC	Payroll accrual	3/20/26	748.4

HIGGINBOTHAM PUBLIC SECTOR LLC	Payroll accrual	3/20/26	705.88
HIGGINBOTHAM PUBLIC SECTOR LLC	Payroll accrual	3/20/26	13.12
HIGGINBOTHAM PUBLIC SECTOR LLC	Payroll accrual	3/20/26	128.7
HIGGINBOTHAM PUBLIC SECTOR LLC	Payroll accrual	3/20/26	193.5
HIGGINBOTHAM PUBLIC SECTOR LLC	Payroll accrual	3/20/26	949.68
HIGGINBOTHAM PUBLIC SECTOR LLC	Payroll accrual	3/20/26	7,300.54
HIGGINBOTHAM PUBLIC SECTOR LLC	Payroll accrual	3/20/26	3,071.72
HIGGINBOTHAM PUBLIC SECTOR LLC	Payroll accrual	3/20/26	1,112.80
HIGGINBOTHAM PUBLIC SECTOR LLC	Payroll accrual	3/20/26	403.1
HIGGINBOTHAM PUBLIC SECTOR LLC	Payroll accrual	3/20/26	784.42
HIGGINBOTHAM PUBLIC SECTOR LLC	Payroll accrual	3/20/26	1,550.73
HIGGINBOTHAM PUBLIC SECTOR LLC	Payroll accrual	3/20/26	228.35
HIGGINBOTHAM PUBLIC SECTOR LLC	Payroll accrual	3/20/26	292.1
HIGGINBOTHAM PUBLIC SECTOR LLC	Payroll accrual	3/20/26	130.8
HIGGINBOTHAM PUBLIC SECTOR LLC	Payroll accrual	3/20/26	4,767.90
HIGGINBOTHAM PUBLIC SECTOR LLC	Payroll accrual	3/20/26	200.28
HIGGINBOTHAM PUBLIC SECTOR LLC	Payroll accrual	3/20/26	469.28
HIGGINBOTHAM PUBLIC SECTOR LLC	Payroll accrual	3/20/26	1,645.00
HIGGINBOTHAM PUBLIC SECTOR LLC	Payroll accrual	3/20/26	1,444.50
HIGGINBOTHAM PUBLIC SECTOR LLC	Payroll accrual	3/20/26	412.45
HIGGINBOTHAM PUBLIC SECTOR LLC	Payroll accrual	3/20/26	1,613.10
HIGGINBOTHAM PUBLIC SECTOR LLC	Payroll accrual	3/20/26	33.56
HIGGINBOTHAM PUBLIC SECTOR LLC	Payroll accrual	3/20/26	3,065.66
HIGGINBOTHAM PUBLIC SECTOR LLC	Payroll accrual	3/20/26	815.36
HIGGINBOTHAM PUBLIC SECTOR LLC	Payroll accrual	3/20/26	3,384.00
HILAND DAIRY FOODS CO LLC	FOOD, FEBRUARY 2026	3/12/26	18,001.81
HODGES, JASON	MEALS @ STATE GIRLS BBALL	3/5/26	108
HORTON, LISA	SAN ANTONIO MARCH 4-7 Professional Development   Lisa Horton	3/5/26	1,520.38
HORTON, LISA	CONSULTANT - ELA/SCIENCE/HISTORY	3/5/26	2,400.00
HOSA, TA	REGISTRATION - HOSASTATE LEADERSHIP CONFERENCE	3/12/26	735
HOWIES ATHLETIC TAPE	TAPE - ATHLETIC TRAINER	3/26/26	521.12
IDENTISYS INC	SUPPLIES - CARD MAKER	3/12/26	220.99
IML SECURITY SUPPLY	SUPPLIES	3/12/26	774.04
IN TOUCH THERAPY	SPED CONTRACTED PT SERVICES - Feb-26	3/5/26	5,360.14
INSTRUCTURE INC	INSTRUCTURE - DIGITALIZATION	3/12/26	1,225.00
IVEY, WENDY	MEAL \$ - PROSTART CULINARY COMPETITION @ WACO 3/20-22 - WENDY IVEY (CHECK NEEDED 3/13)	3/12/26	880
J W PEPPER & SON INC	SUPPLIES-CHOIR	3/5/26	247.85
J W PEPPER & SON INC	SUPPLIES-CHOIR	3/5/26	109.25
J W PEPPER & SON INC	SUPPLIES-CHOIR	3/5/26	159.25
J W PEPPER & SON INC	SUPPLIES-CHOIR	3/5/26	63.99
J W PEPPER & SON INC	SUPPLIES-CHOIR	3/5/26	45
JENNINGS, KHRISTOPHER	2025-26 SHS SPD Security - February 2026 - 11hrs @ \$50/hr	3/5/26	550
JH CUSTOM CABINETS	SCIENCE REMODELAT HIGH SCHOOL	3/26/26	18,000.00
JOHNSTON, ROBERT	FINGERPRINT REIMBURSEMENT ( ROBERT JOHNSTON)	3/26/26	47.99
JONES, AMY	SPED CONTRACTED PT SERVICES - Feb-26	3/5/26	2,795.00
JOSHUA HIGH SCHOOL	ENTRY FEE SOFTBALL TOURN @ JOSHUA MARCH 28	3/26/26	350

KARI K HORTON HEALTH & WELLNESS LLC	SPED CONTRACTED OT SERVICES - Feb-26	3/5/26	3,956.25
KIRBO'S OFFICE SYSTEMS LLC	MONTHLY COPIER LEASE FEE	3/26/26	3,200.00
KIRBO'S OFFICE SYSTEMS LLC	MONTHLY COPIER USAGE	3/26/26	8,476.85
KIRBO'S OFFICE SYSTEMS LLC	MONTHLY COPIER USAGE	3/12/26	8,345.62
KLEMENT DISTRIBUTION INC	FOOD, MARCH 2026	3/12/26	202.79
KLEMENT DISTRIBUTION INC	FOOD, MARCH 2026	3/12/26	238.12
KLEMENT DISTRIBUTION INC	FOOD, MARCH 2026	3/12/26	240.77
LABATT FOOD SERVICE LLC	FOOD, MARCH 2026	3/26/26	134,776.46
LAKESHORE LEARNING MATERIALS	MCLEROY - KG CLASSROOM INSTRUCTIONAL MATERIAL	3/26/26	157.19
LEXIA LEARNING SYSTEMS LLC	Additional Lexia Licenses for MTSS	3/26/26	475.2
LINDLEY, JEREMY	REIMBURSE - (COACH LINDLEY USED OWN CARD INSTEAD OF SISD CARD) BASEBALL @ POOLVILLE	3/26/26	103.41
	13-Mar		
LITTLE CAESARS PIZZA	FOOD, FEBRUARY 2026	3/5/26	9,259.11
LOGEMANN, LYLE	MEAL \$ - SAN ANGELO JUDGING CONTEST 4/1 - LYLE LOGEMANN (CHECK NEEDED 3/27)	3/26/26	280
LOGEMANN, LYLE	MEAL \$ - HICO JUDGING CONTEST 4/3 - LYLE LOGEMANN (CHECK NEEDED 3/27)	3/26/26	140
LOGEMANN, LYLE	REIMBURSE PARKING @ SASSR AG MECH CONTEST 2/27 - LYLE LOGEMANN	3/12/26	25
LONE STAR COMMUNICATIONS INC	CONTRACT SERVICE	3/26/26	2,036.63
LONE STAR COMMUNICATIONS INC	CONTRACT SERVICE	3/13/26	1,431.00
LUNA, EDITH	SPED CONTRACTED SPEECH SERVICES - FEBRUARY 2026	3/12/26	642
MANSFIELD OIL COMPANY OF GAINESVILLE INC	FUEL	3/5/26	3,767.32
MANSFIELD OIL COMPANY OF GAINESVILLE INC	FUEL	3/5/26	3,440.95
MANSFIELD OIL COMPANY OF GAINESVILLE INC	FUEL	3/5/26	7,297.77
MANSFIELD OIL COMPANY OF GAINESVILLE INC	FUEL	3/13/26	3,736.84
MARTIN, KAYLA	CDL REIMBURSEMENT FUEL	3/5/26	64.27
MAYFIELD PAPER COMPANY INC.	SUPPLIES TILL END OF APRIL	3/12/26	2,223.36
MAYFIELD PAPER COMPANY INC.	SUPPLIES TILL END OF APRIL	3/12/26	3,502.62
MAYFIELD PAPER COMPANY INC.	SUPPLIES TILL END OF APRIL	3/12/26	2,759.64
MAYS, ALLEN	MEAL \$ DRIPPING SPRINGS DISTRICT ROBOTICS EVENT - ALLEN MAYS (CHECK NEEDED 3/27)	3/26/26	960
MCCORMICK'S GROUP LLC	Guard Supplies	3/5/26	493.5
MCCOY'S	SUPPLIES	3/5/26	77.01
MCCOY'S	SUPPLIES	3/5/26	80.91
MCCOY'S	SUPPLIES	3/5/26	62.84
MCCOY'S	SUPPLIES	3/5/26	167.14
MCCOY'S	SUPPLIES	3/5/26	12.87
MCCOY'S	SUPPLIES	3/12/26	13.02
MILLSAP HIGH SCHOOL	ENTRY FEE BOYS OLF @ MILSAP	3/5/26	455
	11-Mar		
MOORE, ROBERT	2025-26 Central SPD Security - February 2026 - 27hrs @ \$50/hr	3/5/26	1,350.00
MOORE, ROBERT	2025-26 HJH SPD Security - February 2026 - 9.5hrs @ \$50/hr	3/12/26	475
NANCE, ANDREW	HS & JH Contracted Service - pre-UIL Judging	3/12/26	250

NATIONAL BENEFIT SERVICES LLC	COBRA MARCH 2026	3/26/26	129
NATIONAL BENEFIT SERVICES LLC	COBRA FEBRUARY 2026	3/5/26	129
NATIONAL BENEFIT SERVICES LLC	Payroll accrual	3/20/26	436.66
NATIONAL BENEFIT SERVICES LLC	Payroll accrual	3/20/26	10,363.99
NATIONAL BENEFIT SERVICES LLC	Payroll accrual	3/20/26	7,123.00
NATIONAL BENEFIT SERVICES LLC	Payroll accrual	3/20/26	100
NATIONAL BENEFIT SERVICES LLC	Payroll accrual	3/20/26	3,590.00
NATIONAL HEALTHCAREER ASSN	NHA CERTIFICATIONS	3/26/26	3,300.00
NCS PEARSON INC/EDUCATION/ASSESSMENT	SPED TESTING SUPPLIES	3/5/26	444.67
NOREGON SYSTEMS LLC	ANNUAL RENEWAL	3/5/26	1,699.00
NTXAV LLC	Art Briles Stadium - Technology	3/26/26	1,174.96
O'REILLY AUTOMOTIVE INC	SHOP SUPPLIES	3/26/26	24.99
O'REILLY AUTOMOTIVE INC	SHOP SUPPLIES	3/26/26	44.19
O'REILLY AUTOMOTIVE INC	SHOP SUPPLIES	3/26/26	17.99
O'REILLY AUTOMOTIVE INC	SUPPLIES	3/12/26	241.5
O'REILLY AUTOMOTIVE INC	SHOP SUPPLIES	3/13/26	51.29
OLVERA, EMMANUEL	2025-26 HJH SPD Security - February 2026 - 9hrs @ \$50/hr	3/5/26	450
PACK, DUSTIN	2025-26 Equipment Reimbursement \$1000	3/26/26	1,000.00
PARKER, BRYCE	2025-26 Central SPD Security - February 2026 - 36hrs @ \$50/hr	3/5/26	1,800.00
PARTSTOWN LLC	SUPPLIES	3/26/26	636.74
PEGASUS SPEECH SERVICES PLLC	SPED CONTRACTED BILINGUAL SPEECH SERVICES - DECEMBER 2025 & FEBRUARY 2026	3/5/26	2,200.00
PEPPERMINT BOOKS	NON FICTION BOOKS DOLLAR GENERAL GRANT 2025	3/26/26	3,000.00
PEPPERMINT BOOKS	Title 3 - Cervantes - Bilingual Classroom Instructional Books	3/12/26	50.93
PEPPERMINT BOOKS	Title 3 - Mendoza - Bilingual Classroom Instructional Books	3/12/26	515.43
PEPPERMINT BOOKS	Title 3 - Esquivel - Bilingual Classroom Instructional Books	3/12/26	316.02
PEPPERMINT BOOKS	LITERACY BILINGUAL NIGHT 9-Apr-26	3/12/26	236.6
PHAM, DIANNA	SPED CONTRACTED INTERPRETATION SERVICES - VIETNAMESE INTERPRETER	3/12/26	150
PHELPS, ELIZABETH	MEALS @ STATE GIRLS BBALL @ SAN ANTONIO MARCH 6-7	3/5/26	72
PHILIPP, MARANDA	MEALS BASEBALL TOURN @ GRAHAM FEB 26-27	3/5/26	88
PIANO DYNAMICS	PIANO TUNING	3/26/26	400
PIANO DYNAMICS	HJH CHOIR	3/12/26	200
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	CONTRACT SERVICES	3/12/26	90.81
POCKET COACH ACADEMY LLC	UIL SUPPLIES - JR HIGH CHAMPIONSHIP PACKAGE	3/5/26	425
PORTILLO, RAY JR	HS & JH Contracted Service - pre-UIL Judging	3/12/26	250
POWERSCHOOL GROUP LLC	SBITA - COMMUNICATION SUBSCRIPTION	3/5/26	10,207.10
PRECISION BUSINESS MACHINES INC	VARIQUEST PERFECTA 2400 SUPPLIES POSTERMACHINE INK	3/26/26	548.99
PRECISION BUSINESS MACHINES INC	POSTER MAKER SUPPLIES	3/12/26	829.9

PRICE, CAMERON	MEAL \$ - CISCO CDE CONTEST 3/24 - CAMERON PRICE (CHECK NEEDED 3/13)	3/12/26	300
PRICE, CAMERON	MEAL \$ - GLEN ROSE CDE CONTEST 3/25 - CAMERON PRICE (CHECK NEEDED 3/13)	3/12/26	300
PRO-ED INC	SPED TESTING SUPPLIES	3/5/26	134.2
RAISING CANE'S CHICKEN	MEALS FOR PLAYOFF GAME 2/27	3/5/26	83.46
RANGER COLLEGE	TITLE IV CURRICULUM	3/26/26	7,755.00
RAPTOR TECHNOLOGIES LLC	SUPPLIES - HIGH SCHOOL RAPTOR (S. SIMPSON)	3/12/26	195
REGION VII UIL MUSIC	UIL ENTRY FEES-CHOIR	3/5/26	1,580.00
RHYTHM BAND INSTRUMENTS LLC	TMEA PURCHASE- COPELAND	3/5/26	172
RIDDELL ALL AMERICAN	HELMETS - JH FOOTBALL	3/5/26	5,310.00
RIFTON EQUIPMENT	SPED SUPPLIES - ADAPTIVE EQUIPMENT - SHOWER CHAIR	3/12/26	1,423.50
RIGGS MACHINE & WELDING INC	RENEWAL CYLINDER LEASE	3/12/26	90
RIVERSIDE INSIGHTS	CogAT Test for GT	3/12/26	296
S.I.S.D. EDUCATION FOUNDATION	Payroll accrual	3/13/26	645
SAGINAW ATHLETIC BOOSTER CLUB	ENTRY FEE SOFTBALL TOURN @ SAGINAW FEB 26-28	3/5/26	550
SALGE, BRIAN	MEAL \$ - W.I.T. TO TSU 3/31 - BRIAN SALGE (CHECK NEEDED 3/27)	3/26/26	650
SAVAGE HOMERUN CLUB	ENTRY FEE BASEBALL @ BROKEN BOW MARCH 16-19	3/12/26	425
SCHOOL HEALTH CORP	Lifevac Choking first aide device	3/12/26	629.55
SCHOOL LIFE	PERFECT ATTENDANCE BRAG TAGS	3/26/26	184.42
SCHOOL NURSE SUPPLY INC	NARCAN Bags and Signs for SHS	3/5/26	306.81
SCHOOL SPECIALTY LLC	CHILDS - FINE ARTS	3/5/26	106.61
SCHOOL TECHNOLOGY ASSOCIATES, INC.	TRANSCRIPT LABELS	3/26/26	136
SHERWIN-WILLIAMS CO	PAINT FOR REMODEL - SCIENCE ROOM	3/26/26	318.98
SHERWIN-WILLIAMS CO	SUPPLIES FOR SCIENCE REMODEL AT HIGH SCHOOL	3/26/26	264.58
SHERWIN-WILLIAMS CO	SUPPLIES = SCIENCE LABS RENOVATIONS	3/26/26	284.03
SHERWIN-WILLIAMS CO	SUPPLIES FOR REMODEL OF SCIENCE ROOM	3/26/26	257.36
SHERWIN-WILLIAMS CO	SUPPLIES	3/5/26	222.67
SHS DECA	SHS DECA FLAG X2	3/12/26	40
SITEONE LANDSCAPE SUPPLY LLC	SUPPLIES	3/12/26	1,005.93
SMART TAG/SECURED MOBILITY LLC	SMART TAG RIBBON	3/26/26	136.14
SMITH SUPPLY COMPANY	SUPPLIES	3/26/26	20.99
SMITH SUPPLY COMPANY	SUPPLIES	3/26/26	3.75
SMITH SUPPLY COMPANY	SUPPLIES	3/26/26	21.72
SMITH SUPPLY COMPANY	SUPPLIES	3/26/26	118.9
SMITH SUPPLY COMPANY	SUPPLIES	3/26/26	222.2
SMITH SUPPLY COMPANY	SUPPLIES	3/5/26	360.3
SMITH SUPPLY COMPANY	SUPPLIES	3/12/26	392.4
SMITH SUPPLY COMPANY	SUPPLIES	3/12/26	384.62
SMITH SUPPLY COMPANY	SUPPLIES	3/12/26	415.14
SMITH SUPPLY COMPANY	SUPPLIES	3/12/26	9.52
SMITH SUPPLY COMPANY	SUPPLIES	3/12/26	14.33
SMITH SUPPLY COMPANY	SUPPLIES	3/12/26	13.51
SMITH, NATASHA	2025-26 Central SPD Security - February 2026 - 18hrs @ \$50/hr	3/5/26	900
SNEAD, JAYLON	2025-26 Equipment	3/26/26	1,000.00

	Reimbursement \$1000		
SOUTHERN FLORAL COMPANY	SUPPLIES-HORTICULTURE 3/12	3/26/26	200.84
SOUTHPAW ENTERPRISES INC	SUSPENSION & HEIGHT ADJUSTMENT KIT - FOR CENTRAL	3/26/26	267.9
SPRINGTOWN HIGH SCHOOL	ENTRY FEE TRACK @ SPRINGTOWN 12-Mar	3/5/26	800
STAPLES ADVANTAGE	SUPPLIES-OFFICE	3/26/26	247.17
STAPLES ADVANTAGE	SUPPLIES - JH ATHLETICS	3/26/26	186.82
STAPLES ADVANTAGE	LEGAL PAPER 8.5X14 DATA PRINTING FOR TEACHER MEETING	3/5/26	23.58
STAPLES ADVANTAGE	Supplies - Technology Department	3/5/26	33.36
STAPLES ADVANTAGE	CLASSROOM SUPPLIES-HORNER	3/12/26	87.58
STAPLES ADVANTAGE	INSTRUCTIONAL SUPPLIES/TESTING	3/12/26	503.21
STAPLES ADVANTAGE	SUPPLIES-CHOIR	3/12/26	441.55
STEPHENVILLE EMPIRE TRIBUNE	SUPPLIES	3/12/26	83.5
STEPHENVILLE ROTARY CLUB	ROTARY FEES FROM JAN-AUG	3/12/26	50
STEPHENVILLE SPORTS WORLD	SUPPLIES	3/26/26	36
STEPHENVILLE SPORTS WORLD	SUPPLIES	3/12/26	36
STEPHENVILLE TRAILERS & ACCESSORIES	TOMMY GATE ADD ON TO DODGE	3/26/26	4,900.00
SUPER DUPER INC	SPED SUPPLIES - CENTRAL SPEECH	3/26/26	109.9
SUPER DUPER INC	SPED TESTING SUPPLIES - OT TEST KIT	3/12/26	820
SWEETWATER SOUND LLC	SUPPLIES-CHOIR	3/26/26	459.01
TARLETON CENTER FOR CHILD WELL-BEING	SPED CONTRACTED LSSP SERVICES, COUNSELING SERVICES, AND LSSP INTERN SUPERVISION - FEBRUARY 2026	3/12/26	6,720.00
TARLETON STATE UNIV BANDS	Entry Fees - Jazz Ensemble	3/12/26	250
TASBO	TASBO MEMBERSHIP - WHITNEY DEMETRUK, CINDY LANIER, TASSI JONES	3/26/26	155
TASBO	TASBO MEMBERSHIP - WHITNEY DEMETRUK, CINDY LANIER, TASSI JONES	3/26/26	155
TASBO	TASBO MEMBERSHIP - WHITNEY DEMETRUK, CINDY LANIER, TASSI JONES	3/26/26	155
TCG ADMINISTRATORS	403(b) MONTHLY ADMINISTRATION FEES	3/12/26	42
TCG ADMINISTRATORS	Payroll accrual	3/13/26	727
TCG ADMINISTRATORS	Payroll accrual	3/13/26	2,930.00
TCG ADMINISTRATORS	Payroll accrual	3/13/26	625
TCG ADMINISTRATORS	Payroll accrual	3/13/26	1,250.00
TCG ADMINISTRATORS	Payroll accrual	3/13/26	320
TCG ADMINISTRATORS	Payroll accrual	3/13/26	300
TCG ADMINISTRATORS	Payroll accrual	3/13/26	925
TCG ADMINISTRATORS	Payroll accrual	3/13/26	880
TCG ADMINISTRATORS	Payroll accrual	3/13/26	200
TCG ADMINISTRATORS	Payroll accrual	3/13/26	150
TCG ADMINISTRATORS	Payroll accrual	3/13/26	50
TCG ADMINISTRATORS	Payroll accrual	3/13/26	10
TEACHER RETIREMENT SYSTEM, TX.	Payroll accrual	3/9/26	15,268.24
TEACHER RETIREMENT SYSTEM, TX.	Payroll accrual	3/9/26	193,789.67
TEACHER RETIREMENT SYSTEM, TX.	Payroll accrual	3/9/26	17,617.34
TEACHER RETIREMENT SYSTEM, TX.	TRS matching -- from JE Batch Number ZT260201	3/9/26	88,482.45
TEXAS CLASSROOM TEACHERS ASSOC	Payroll accrual	3/13/26	14.58

TEXAS DEPT OF PUBLIC SAFETY	CONTRACTED SERVICES (DPS)	3/26/26	100
TEXAS FCCLA	FCCLA STATE REGISTRATION	3/12/26	340
	(POST DISTRICT)		
TEXAS FIRE & CABLING SERVICES	CONTRACT SERVICE	3/26/26	479
TEXAS SCENIC COMPANY INC	CONTRACT SERVICE	3/26/26	2,750.00
TEXAS SHRED	TEXAS SHRED 95 GAL DUMP	3/26/26	60
TEXAS SHRED	SHREDDING SERVICES 25-26 OPEN PO	3/5/26	120
THSPA - TEX HIGH SCHOOL POWERLIFTING	ENTRY FEE @ STATE POWERLIFT @ ABILENE MARCH 27	3/25/26	35
THSWPA-TX HIGH SCHOOL WOMENS POWER LIFT ASSN	p- ENTRY FEE GIRLS POWERLIFT @ STATE @ EDINBURG MARCH 20	3/24/26	-100
THSWPA-TX HIGH SCHOOL WOMENS POWER LIFT ASSN	p-ENTRY FEE GIRLS POWERLIFT @ STATE @ EDINBURG MARCH 20	3/5/26	100
THSWPA-TX HIGH SCHOOL WOMENS POWER LIFT ASSN	p- ENTRY FEE GIRLS POWERLIFT @ STATE @ EDINBURG MARCH 20	3/12/26	100
TK ELEVATOR CORPORATION	CONTRACT SERVICE	3/12/26	1,720.76
TRS ACTIVE CARE	March 2026 Billing	3/4/26	195,233.00
TX CHILD SUPPORT SDU	Payroll accrual	3/13/26	820
TX CHILD SUPPORT SDU	Payroll accrual	3/13/26	25
UNDERWOOD DISTRIBUTING CO	INSTRUCTIONAL SUPPLIES	3/5/26	140.44
UNITED REFRIGERATION INC	SUPPLIES	3/12/26	1,260.49
UNITED STATES TREASURY	Payroll accrual	3/20/26	33,517.08
UNITED STATES TREASURY	Payroll accrual	3/20/26	37,934.70
UNITED STATES TREASURY	Payroll accrual	3/20/26	111,752.10
UNITED STATES TREASURY	Payroll accrual	3/20/26	10,990.00
UNITED STATES TREASURY	Payroll accrual	3/20/26	33,517.08
UNITED STATES TREASURY	Payroll accrual	3/20/26	37,934.70
UNIVERSITY OF TEXAS AT AUSTIN-UIL	ILPC UIL REGISTRATION	3/12/26	560
VENABLE JERGENS, DESLYS	CHOIR/PIANO ACCOMPANIST	3/5/26	525
VERNIER SOFTWARE AND TECHNOLOGY	SUPPLIES-IPC	3/5/26	502.32
WALSH GALLEGOS KYLE ROBINSON & DE LOS SANTOS	PROF SERVICES RENDERED	3/12/26	820
WATER SHOP, THE	COOLER RENTAL AND WATER DELIVERY	3/5/26	114
WATER SHOP, THE	SUPPLIES - TECH OFFICE	3/5/26	40
WATER SHOP, THE	OPEN PO FOR WATER 25-26 YEAR	3/5/26	114
WATER SHOP, THE	WATER SHOP RENTAL & WATER	3/12/26	300
WAYSIDE PUBLISHING	WAYSIDE PUBLISHING - BOOKS/SPANISH	3/5/26	248.4
WESTERN PSYCHOLOGICAL SERVICES	SPED TESTING SUPPLIES	3/5/26	312.4
WHATABURGER	CHEER MEALS 2/24	3/5/26	75.4
WHITE, LONNIE	FINGERPRINT REIMBURSEMENT (LONNIE WHITE)	3/26/26	47.99
WHITELEY, LANA	SPED CONTRACTED TEACHER - TUTORING SERVICES - FEBRUARY 2026	3/5/26	810
WRIGHT'S ICE SOLUTIONS	ICE MACHINE RENTAL - BLANKET PO FOR 25-26 SCHOOL YEAR	3/5/26	143
WRIGHT'S ICE SOLUTIONS	ICE MACHINE MONTHLY RENTAL OPEN PO 25-26	3/5/26	104.5
WRIGHT'S ICE SOLUTIONS	2025-2026 ICE MACHINE RENTAL - 12 MONTHS	3/5/26	385
<b>TOTAL</b>			<b>1,848,550.89</b>