

VENDOR	INVOICE	CHECK DATE	AMOUNT
ADAIR, GABE	JUDGE - POWERLIFT @ SVILLE	2/13/26 \$	125.00
		5-Feb	
ADAIR, ROGER	JUDGE - POWERLIFT @ SVILLE	2/13/26 \$	125.00
		5-Feb	
ALERT SERVICES INC	SPORTS WRAP - ATHLETIC TRAINER	2/19/26 \$	283.92
ALFORD WATER CONDITIONING & PLUMBING INC	SALT FOR WATER SOFTENER	2/5/26 \$	90.00
ALLSTAR PEST PROFESSIONALS	CONTRACT SERVICE	2/5/26 \$	975.00
ALLSTAR PEST PROFESSIONALS	CONTRACT SERVICE	2/5/26 \$	1,185.00
ALLSTAR PEST PROFESSIONALS	CONTACT SERVICE	2/19/26 \$	975.00
ALLSTAR PEST PROFESSIONALS	CONTRACT SERVICE	2/27/26 \$	1,185.00
ALVARADO HIGH SCHOOL ATHLETIC DEPT	ENTRY FEE TENNIS @ ALVARADO	2/19/26 \$	175.00
		24-Feb	
AMAZON CAPITAL SERVICES INC	SUPPLIES-ANIMAL SCIENCE	2/5/26 \$	56.07
AMAZON CAPITAL SERVICES INC	SUPPLIES-ANIMAL SCIENCE	2/5/26 \$	90.50
AMAZON CAPITAL SERVICES INC	CLASSROOM INSTRUCTION	2/5/26 \$	96.15
AMAZON CAPITAL SERVICES INC	Colorguard Supplies	2/5/26 \$	45.04
AMAZON CAPITAL SERVICES INC	HOODIES - GIRLS SOCCER	2/5/26 \$	1,314.85
AMAZON CAPITAL SERVICES INC	SWEAT PANT - GIRLS SOCCER	2/5/26 \$	1,031.90
AMAZON CAPITAL SERVICES INC	SUPPLIES-AG MECH	2/5/26 \$	(5.53)
AMAZON CAPITAL SERVICES INC	SUPPLIES-AG MECH	2/5/26 \$	(1.16)
AMAZON CAPITAL SERVICES INC	SUPPLIES-AG MECH	2/5/26 \$	130.20
AMAZON CAPITAL SERVICES INC	SUPPLIES-AG MECH	2/5/26 \$	9.29
AMAZON CAPITAL SERVICES INC	OFFICE SUPPLY	2/19/26 \$	280.96
AMAZON CAPITAL SERVICES INC	SUPPLIES	2/19/26 \$	89.97
AMAZON CAPITAL SERVICES INC	SUPPLIES-HEALTH SCIENCE	2/19/26 \$	388.25
AMAZON CAPITAL SERVICES INC	SUPPLIES-HEALTH SCIENCE	2/19/26 \$	275.35
AMAZON CAPITAL SERVICES INC	SUPPLIES-AG	2/19/26 \$	65.98
AMAZON CAPITAL SERVICES INC	SUPPLIES-UIL	2/19/26 \$	272.80
AMAZON CAPITAL SERVICES INC	ELAR SUPPLIES - C BLOEMHOF	2/19/26 \$	228.89
AMAZON CAPITAL SERVICES INC	INSTRUCTIONAL SUPPLIES	2/19/26 \$	96.40
AMAZON CAPITAL SERVICES INC	INSTRUCTIONAL SUPPLIES	2/19/26 \$	100.61
AMAZON CAPITAL SERVICES INC	INSTRUCTIONAL SUPPLIES ELAR	2/19/26 \$	181.13
AMAZON CAPITAL SERVICES INC	INSTRUCTIONAL SUPPLIES - ELA	2/19/26 \$	405.02
AMAZON CAPITAL SERVICES INC	PK - DANLEY - CLASSROOM	2/19/26 \$	51.94
	INSTRUCTIONAL MATERIAL		
AMAZON CAPITAL SERVICES INC	KG - RHODES - CLASSROOM	2/19/26 \$	101.75
	INSTRUCTIONAL BOOKS		
AMAZON CAPITAL SERVICES INC	AWARDS FOR ATTENDANCE	2/19/26 \$	131.10
AMAZON CAPITAL SERVICES INC	SUPPLIES - TECHNOLOGY	2/19/26 \$	117.57
AMAZON CAPITAL SERVICES INC	Supplies for Spanish Spelling Bee	2/19/26 \$	77.25
AMAZON CAPITAL SERVICES INC	SUPPLIES - CLASSROOM TECHNOLOGY	2/19/26 \$	38.19
AMAZON CAPITAL SERVICES INC	COACH WHITEHEAD- PE SUPPLIES	2/20/26 \$	24.97
AMAZON CAPITAL SERVICES INC	SUPPLIES	2/20/26 \$	389.91
AMAZON CAPITAL SERVICES INC	CAMP GRADY SPRUCE SUPPLIES	2/20/26 \$	164.10
	FRUIT ROLL UP FUNDRAISER		
AMAZON CAPITAL SERVICES INC	SUPPLIES-UIL	2/27/26 \$	31.99
AMAZON CAPITAL SERVICES INC	INSTRUCTIONAL SUPPLIES	2/27/26 \$	84.91
AMAZON CAPITAL SERVICES INC	INSTRUCTIONAL SUPPLIES	2/27/26 \$	101.26
AMAZON CAPITAL SERVICES INC	PRINCIPAL SUPPLIES	2/27/26 \$	39.24
AMAZON CAPITAL SERVICES INC	CHEER SUPPLIES	2/27/26 \$	139.72
AMAZON CAPITAL SERVICES INC	CUSTODIAL OFFICE SUPPLIES	2/27/26 \$	355.35
AMAZON CAPITAL SERVICES INC	SUPPLIES	2/27/26 \$	124.66
AMAZON CAPITAL SERVICES INC	FANNING- CLASSROOM SUPPLIES	2/27/26 \$	86.16
AMAZON CAPITAL SERVICES INC	6TH GRADE MATH TUTORING INCENTIVES	2/27/26 \$	133.78

AMOS, VICKIE	MEAL \$ TSU UIL MEET 2/14 - VICKIE AMOS (CHECK NEEDED 2/6)	2/5/26	\$	760.00
ANDY'S TIRE SERVICE (INC)	SHOP SUPPLIES	2/19/26	\$	175.00
APPLE INC	SUPPLIES - SPECIAL ED (APPLE APPS - B WRIGHT)	2/5/26	\$	99.98
ARCO MOBILE FIRE EXT. SVC	CONTRACT SERVICE	2/19/26	\$	872.00
ARCO MOBILE FIRE EXT. SVC	CONTRACT SERVICE	2/19/26	\$	178.00
ARCO MOBILE FIRE EXT. SVC	CONTRACT SERVICE	2/19/26	\$	178.00
ARCO MOBILE FIRE EXT. SVC	CONTRACT SERVICE	2/19/26	\$	178.00
ARCO MOBILE FIRE EXT. SVC	CONTRACT SERVICE	2/19/26	\$	178.00
ARCO MOBILE FIRE EXT. SVC	CONTRACT SERVICE	2/19/26	\$	178.00
AT&T MOBILITY	MISC CONTRACTED SERVICES - INTERNET SERVICE PROVIDER	2/12/26	\$	390.00
ATCHLEY, ROCKY	JUDGE - POWERLIFT @ SVILLE	2/12/26	\$	125.00
	5-Feb			
ATMOS ENERGY	UTILITES / NATURAL GAS	2/5/26	\$	904.61
ATMOS ENERGY	UTILITIES , NATURAL GAS	2/12/26	\$	456.03
ATMOS ENERGY	UTILITIES , NATURAL GAS	2/12/26	\$	485.54
ATMOS ENERGY	UTILITES / NATURAL GAS	2/19/26	\$	443.75
ATMOS ENERGY	UTILITES / NATURAL GAS	2/19/26	\$	1,135.78
ATMOS ENERGY	UTILITES / NATURAL GAS	2/19/26	\$	13,830.52
ATMOS ENERGY	UTILITES / NATURAL GAS	2/19/26	\$	1,921.19
ATMOS ENERGY	UTILITES / NATURAL GAS	2/19/26	\$	3,674.79
ATMOS ENERGY	UTILITES / NATURAL GAS	2/19/26	\$	1,122.90
ATMOS ENERGY	UTILITES / NATURAL GAS	2/19/26	\$	7,202.82
AUTO-CHLOR SERVICES LLC	DISHWASHER RENTAL, GILBERT KITCHEN	2/19/26	\$	290.00
B & L TROPHY CO.	PLAQUES & MEDALS POWERLIFT MEET	2/27/26	\$	1,289.00
BALFOUR	1/2 DOWN PMT - PLAYERS STATE RINGS	2/13/26	\$	9,762.50
BALFOUR	1/2 DOWN PMT - COACHES & ADMIN STATE FOOTBALL RINGS, PENDANTS, PLAQUES	2/19/26	\$	5,612.50
BAMBER, LEVI	JUDGE - POWERLIFT @ SVILLE	2/12/26	\$	125.00
	5-Feb			
BAREFOOT ATHLETICS	EMBROIDERY - BOYS SOCCER	2/5/26	\$	350.00
BAREFOOT ATHLETICS	SCREEN PRINT - SOFTBALL	2/5/26	\$	32.00
	222892			
BAREFOOT ATHLETICS	TSHIRTS - SOFTBALL 223906	2/5/26	\$	128.00
BAREFOOT ATHLETICS	TSHIRTS SOFTBALL 223907	2/5/26	\$	292.00
BAREFOOT ATHLETICS	TSHIRTS - SOFTBALL 223904	2/5/26	\$	277.00
BAREFOOT ATHLETICS	TSHIRTS - SOFTBALL 223905	2/5/26	\$	887.00
BAREFOOT ATHLETICS	SCREEN PRINT - SOFTBALL	2/5/26	\$	16.00
	223830			
BAREFOOT ATHLETICS	PLAYOFF TSHIRTS - GIRLS BBALL	2/12/26	\$	463.00
	224759			
BAREFOOT ATHLETICS	TSHIRTS - SOFTBALL 223760	2/12/26	\$	542.00
BAREFOOT ATHLETICS	SCREEN PRINT - FOOTBALL	2/27/26	\$	198.00
	224857			
BAREFOOT ATHLETICS	CAMP GRADY SPRUCE TSHIRTS	2/27/26	\$	2,207.00
BARKER, TAMETHA	MEAL \$ - UIL DEBATE MEET @ LAMPASAS 2/28 - TAMETHA BARKER (CHECK NEEDED 2/27)	2/27/26	\$	240.00
BARRETT, MARY	FINGERPRINT RIEMBURSEMENT ( MARY BARRETT)	2/27/26	\$	47.00
BARRY YANDELL ENTERPRISES	OAP JUDGE FOR 2/11-12 CONTEST	2/5/26	\$	571.80
BAXTER CHEM & JANITORIAL SUPPLY	LAUNDRY - JH BOYS	2/5/26	\$	214.32
BAXTER CHEM & JANITORIAL SUPPLY	SUPPLIES	2/12/26	\$	5,914.84

BAXTER CHEM & JANITORIAL SUPPLY	SUPPLIES	2/27/26	\$	112.25
BEEGLE, FRANK	FINGERPRINT RIMBRUSEMENT (FRANK BEEGLE)	2/27/26	\$	47.99
BEEN, BLAKE	MEAL \$ STINGS TIMBERCREEK CONTEST 2/14 - BLAKE BEEN (CHECK NEEDED 2/6)	2/5/26	\$	170.00
BEEN, BLAKE	MEAL \$ - STING COMPETITION @ TIMBER CREEK HIGH SCHOOL - BLAKE BEEN (CHECK NEEDED 2/13)	2/12/26	\$	170.00
BEEN, BLAKE	MEAL \$ STINGS THE COLONY CONTEST 3/7 - BLAKE BEEN (CHECK NEEDED 2/27)	2/27/26	\$	170.00
BEEN, BLAKE	MEAL \$ - STING COMPETITION @ THE COLONY HIGH SCHOOL 3/7 - BLAKE BEEN (CHECK NEEDED 2/27)	2/27/26	\$	170.00
BENNETT'S OFFICE SUP INC	LAMINATING FILM - OFFICE	2/12/26	\$	159.87
BEST DONUTS	SUPPLIES	2/27/26	\$	111.50
BEST OF TEXAS CONTEST & APPS	UIL CONTEST APPS - MUSIC, MEMORY AND SCIENCE	2/27/26	\$	215.97
BIO CORPORATION	SUPPLIES-SCIENCE	2/12/26	\$	2,279.97
BLADES GROUP LLC	SUPPLIES	2/5/26	\$	1,240.00
BLICK ART MATERIALS	CHILDS - FINE ARTS - CLASSROOM INSTRUCTIONAL MATERIALS	2/5/26	\$	114.24
BLICKART MATERIALS	CHILDS - FINE ARTS - CLASSROOM INSTRUCTIONAL MATERIALS	2/5/26	\$	(10.78)
BOKF NA	DEBT SERVICE AND SEMI-ANNUAL PAYING AGENT FEE	2/11/26	\$	5,116,819.45
BOWERS, SAVANNAH	MEAL \$ SASSR SCIENCE FAIR 2/20-21 - SAVANNAH BOWERS (CHECK NEEDED 2/13)	2/12/26	\$	240.00
BOWERS, SAVANNAH	MEAL \$ - HLSR AGRI SCIENCE FAIR 3/7-8 - SAVANNAH BOWERS (CHECK NEEDED 3/6)	2/27/26	\$	320.00
BRAUM'S ICE CREAM STORE	MEALS GOLF @ GRAHAM FEB 23	2/27/26	\$	40.75
BREAKTHROUGH COMMUNICATIONS	REPEATER SERVICE	2/12/26	\$	370.00
BREWER, CAMILLA	MEAL \$ - UIL ACADEMIC MEET @ LAMPASAS 2/28 - CAMI BREWER (CHECK NEEDED 2/27)	2/27/26	\$	40.00
BRIDGE AND BLOOM LEARNING COMPANY LLC	SPED CONTRACTED INSTRUCTIONAL SERVICES - JANUARY 2026	2/19/26	\$	3,867.48
BRINSON, BOBBY	JUDGE - POWERLIFT @ SVILLE	2/12/26	\$	125.00
BRISTER, GARY	OAP WORKSHOP 2/18	2/19/26	\$	200.00
BRISTER, GARY	OAP WORKSHOP 3/4	2/19/26	\$	250.00
BROCK ISD	ENTRY FEE JH TRACK @ BROCK	2/19/26	\$	800.00
BROOKSHIRE BROTHERS INC	CONCESSIONS - SOCCER @ AB & GANDY GYM	2/5/26	\$	879.19
BROOKSHIRE BROTHERS INC	CONCESSION - GANDY GYM	2/12/26	\$	1,304.64
BROWN, MATAYA	FINGERPRINT REIMBURSEMENT (MATAYA BROWN)	2/27/26	\$	47.99
BROWN, WAKELY	SPED CONTRACTED SPEECH SERVICES - JANUARY 2026	2/19/26	\$	300.00
BRYAN, BEAU	2025-26 Central SPD Security - January 2026 - 27hrs @ \$50/hr	2/5/26	\$	1,350.00

BUTCHER, MATTHEW	2025-26 Central SPD Security - January 2026 - 18hrs @ \$50/hr	2/5/26	\$	900.00
CARPENTER, CHELSEA	LIBRARY REFUND - LOST BOOK RETURNED	2/5/26	\$	20.00
CARPENTER, KENZIE	SPED CONTRACTED COUNSELING SERVICES - JANUARY 2026	2/5/26	\$	850.00
CARRIER ENTERPRISE LLC	SUPPLIES	2/12/26	\$	3,540.28
CARRIER ENTERPRISE LLC	SUPPLIES	2/19/26	\$	1,203.14
CDW GOVERNMENT LLC	SUPPLIES - ATHLETICS (L Hughes)	2/5/26	\$	338.53
CDW GOVERNMENT LLC	SUPPLIES - TECHNOLOGY	2/12/26	\$	298.00
CDW GOVERNMENT LLC	SUPPLIES - TECHNOLOGY	2/12/26	\$	122.00
CDW GOVERNMENT LLC	SUPPLIES - TECHNOLOGY	2/12/26	\$	1,006.00
CDW GOVERNMENT LLC	SBITA - Adobe	2/12/26	\$	2,325.00
CDW GOVERNMENT LLC	SUPPLIES - CHAMBERLIN (L. WHEAT)	2/12/26	\$	376.00
CDW GOVERNMENT LLC	SBITA - INSTRUCTIONAL APPLICATIONS (OFFICE 265)	2/19/26	\$	1,966.50
CERTIPORT	CERTIFICATIONS-GRAPHIC DESIGN	2/27/26	\$	693.00
CHICK-FIL-A	MEALS JH GIRLS BBALL VS DECATUR JAN 30	2/5/26	\$	192.46
CHICK-FIL-A	JH CONCESSION JAN 29	2/5/26	\$	75.73
CHICK-FIL-A	3 @ \$15 GIFT CARDS FOR BASKETBALL TOURNAMENT SPONSORED BY SIT	2/12/26	\$	45.00
CHICK-FIL-A	HOSPITALITY & WORKERS & LIFTERS - JH POWERLIFT MEET	2/12/26	\$	217.25
		4-Feb		
CHICK-FIL-A	JH CONCESSION FOR HS POWERLIFT MEET FEB 5	2/12/26	\$	799.42
CHICK-FIL-A	MEALS BASEBALL @ LAKE DALLAS	2/19/26	\$	217.65
		13-Feb		
CHICK-FIL-A	TEACHER BREAKFAST	2/27/26	\$	237.50
CHICK-FIL-A	STAFF APPRECIATION	2/27/26	\$	43.00
CHILD NUTRITION DEPT - STEPHENVILLE ISD	HJH Snacks - HJH Nurse Funds	2/12/26	\$	322.99
CHILD NUTRITION DEPT - STEPHENVILLE ISD	Gilbert - Snacks and waters	2/12/26	\$	91.71
CHILDS, GLEN	Colorguard Student Travel - WG contest 2/6/26 @ Timber Creek HS	2/5/26	\$	240.00
CHILDS, GLEN	Convention Meals	2/5/26	\$	144.00
CHILDS, GLEN	Guard Student Travel	2/27/26	\$	240.00
CHILDS, GLEN	Guard Student Travel	2/27/26	\$	240.00
CICI'S PIZZA #663	HOSPITALITY & WORKERS & LIFTERS - JH POWERLIFT MEET	2/12/26	\$	382.50
		4-Feb		
CICI'S PIZZA #663	HOSPITALITY & WORKERS & LIFTERS - HS POWERLIFT MEET	2/12/26	\$	640.00
		5-Feb		
CITIBANK-4740	TOLL TAG	2/19/26	\$	500.00
CITY OF STEPHENVILLE	UTILITIES /WATER/SEWER/GARBAGE	2/5/26	\$	3,880.54
CITY OF STEPHENVILLE	UTILITIES /WATER/SEWER/GARBAGE	2/19/26	\$	8,181.87
CITY OF STEPHENVILLE	UTILITIES /WATER/SEWER/GARBAGE	2/19/26	\$	15,276.46
CLEMMER, PATRICIA	PATTYCAKES BAKERY - COOKIES FOR STAFF - HAVE FUN AT WORK DAY	2/12/26	\$	108.00
CLEMMER, PATRICIA	PATTY CAKES - CHRISTMAS	2/12/26	\$	100.00

CLUBHOUSE TRAILER CO LLC	COOKIES FOR STUDENTS TRAILER FOR BAND QUOTE #231253	2/2/26	\$	38,129.24
COCA COLA SOUTHWEST BEVERAGES	FOOD, JANUARY 2026	2/5/26	\$	185.30
COCA COLA SOUTHWEST BEVERAGES	FOOD, JANUARY 2026	2/5/26	\$	853.41
COCA COLA SOUTHWEST BEVERAGES	DRINKS - SOCCER CONCESSION	2/5/26	\$	363.87
COGNITIVE CONCEPTS LLC	Dual Language Training and Coaching	2/27/26	\$	3,000.00
COMANCHE BAND BOOSTERS	MEALS POWERLIFT @ COMANCHE 12-Feb	2/12/26	\$	234.00
COMANCHE H.S. ATHLETICS	BOYS & GIRLS ENTRY FEE POWERLIFT MEET @ COMANCHE FEB 12	2/5/26	\$	700.00
CONWAY, CHRISTOPHER	TMEA convention meals	2/5/26	\$	144.00
COPELAND, GREGORY	Convention Meals	2/5/26	\$	144.00
CORSICANA ISD	ENTRY FEE TENNIS TOURN @ CORSICANA FEB 26 & FEB 27 (250.00 + 275.00)	2/19/26	\$	525.00
CORTEZ, ETHAN	JUDGE - POWERLIFT @ SVILLE 5-Feb	2/12/26	\$	125.00
CRANE, NATHAN	HS Band Activity	2/27/26	\$	397.50
CREEKMORE, JAMI	SPEC CONTRACTED SPEECH SERVICES - JANUARY 2026	2/5/26	\$	1,023.00
CRISISGO INC	CrisisGo Annual Subscription	2/27/26	\$	11,968.75
CROUCH, CHRISTIE	MEAL \$ - FCCLA REGION II LEADERSHIP CONFERENCE @ WACO 3/5-7 - CHRISTIE CROUCH/IVEY (CHECK NEEDED 2/27)	2/27/26	\$	780.00
D & D TRAILERS	TRAILER FOR AG DEPARTMENT	2/2/26	\$	64,132.50
D & D TRAILERS	DELIVERY CHARGE/NEW AG TRAILER	2/4/26	\$	500.00
DANIEL, MARSHALL	JUDGE - POWERLIFT @ SVILLE 5-Feb	2/12/26	\$	125.00
DANIEL, WARNIE	JUDGE - POWERLIFT @ SVILLE 5-Feb	2/12/26	\$	125.00
DANNYS FLOORING & INTERIORS	CONTRACT SERVICE	2/20/26	\$	2,344.00
DAVIS, CORY	JUDGE - POWERLIFT @ SVILLE 5-Feb	2/12/26	\$	125.00
DE LEON, EMILIO	Percussion Contracted Service	2/27/26	\$	397.50
DEAN ALAN LICH ELEVATOR CO LLC	CONTRACT SERVICE	2/5/26	\$	450.00
DEMCO INC	DEMCO- DIG BARCODE LABELS (2) SHIPPING	2/5/26	\$	225.21
DICKERSON, SANDRA	JUDGE - POWERLIFT @ SVILLE 5-Feb	2/13/26	\$	125.00
DIRECT ENERGY BUSINESS - DALLAS	UTILITIES ELECTRICITY	2/27/26	\$	49,707.65
DRAMATIC PUBLISHING CO	ROYALTIES - THEATRE	2/12/26	\$	55.00
DUBLIN ATHLETIC BOOSTER CLUB	MEALS POWER LIFT @ DUBLIN FEB 21	2/19/26	\$	250.00
DUBLIN ATHLETIC BOOSTER CLUB	p-MEALS GIRLS POWERLIFT @ REGIONALS @ DUBLIN FEB 26	2/26/26	\$	180.00
DUBLIN CITIZEN, THE	LEGAL ADS - DOCUMENT DISTRUCTION	2/12/26	\$	337.50
DUBLIN CITIZEN, THE	LEGAL ADS - DOCUMENT DISTRUCTION	2/12/26	\$	337.50
DUBLIN HIGH SCHOOL	p-ENTRY FEE GIRLS POWERLIFT @ REGIONALS @ DUBLIN FEB 26	2/26/26	\$	650.00
EARTHGRAINS BAKING CO INC	FOOD, JANUARY 2026	2/5/26	\$	100.80
EARTHGRAINS BAKING CO INC	FOOD, JANUARY 2026	2/5/26	\$	246.30
EARTHGRAINS BAKING CO INC	FOOD, JANUARY 2026	2/5/26	\$	156.60
EARTHGRAINS BAKING CO INC	FOOD, JANUARY 2026	2/5/26	\$	100.80

EARTHGRAINS BAKING CO INC	FOOD, JANUARY 2026	2/5/26	\$	142.44
EARTHGRAINS BAKING CO INC	FOOD, JANUARY 2026	2/5/26	\$	246.30
EARTHGRAINS BAKING CO INC	FOOD, FEBRUARY 2026	2/12/26	\$	117.60
EARTHGRAINS BAKING CO INC	FOOD, FEBRUARY 2026	2/12/26	\$	100.80
EARTHGRAINS BAKING CO INC	FOOD, FEBRUARY 2026	2/12/26	\$	100.80
EARTHGRAINS BAKING CO INC	FOOD, FEBRUARY 2026	2/12/26	\$	84.00
EARTHGRAINS BAKING CO INC	FOOD, FEBRUARY 2026	2/12/26	\$	223.80
EARTHGRAINS BAKING CO INC	FOOD, FEBRUARY 2026	2/12/26	\$	259.71
EARTHGRAINS BAKING CO INC	FOOD, FEBRUARY 2026	2/27/26	\$	722.25
ERATH COUNTY TAC	TAG FOR JT VAN	2/5/26	\$	7.50
ERATH COUNTY TAC	REGISTRATION FOR BROWN CHEVY	2/5/26	\$	7.50
ETTERS, JOCELYN	MEAL \$ DECA STATE CDC CONTEST@ DALLAS 2/19-21 - JOCELYN ETTERS (CHECK NEEDED 2-13)	2/12/26	\$	2,220.00
EWELL EDUCATIONAL SERVICES	ENTRY FEES-FFA	2/5/26	\$	2,521.00
FAIN, JODY	MEAL \$ WEATHERFORD COLLEGE TOUR 2/11 - JODY FAIN (CHECK NEEDED 2/6)	2/5/26	\$	240.00
FAIN, JODY	MEAL \$ - DECA STATE LEADERSHIP CONFERENCE (POST DISTRICT) - JODY FAIN (CHECK NEEDED 3/13)	2/27/26	\$	880.00
FNBO BUSINESS-7098	VINYL FOR WIND BREAKERS CC TO BE USED AT WALMART	2/12/26	\$	9.94
FNBO BUSINESS-7098	PICTURE FOR SCHOOL BOARD COLLAGE FRAME CC WILL BE USED AT WALGREENS	2/12/26	\$	9.99
FNBO BUSINESS-7098	TPT BILINGUAL RESOURCES WILL BE PURCHASED ONLINE AT TPT WITH CC	2/12/26	\$	391.02
FNBO BUSINESS-7098	SNACKS FOR UIL PARTICIPANTS WILL BE PURCHASED WITH CC FROM WALMART	2/12/26	\$	37.65
FNBO BUSINESS-7098	SUPREME SCHOOL SUPPLY TEXAS ACADEMIC RECORD CUMULATIVE FOLDERS	2/12/26	\$	85.59
FNBO BUSINESS-0172	STEPHENVILLE WATER DEPT. PAYMENT	2/12/26	\$	9,814.35
FNBO BUSINESS-0172	ATWOODS - TILLER FOR GROUNDS MAINTENANCE	2/12/26	\$	459.99
FNBO BUSINESS-0203	SBITA SUBSCRIPTION - COMMUNICATIONS	2/12/26	\$	348.00
FNBO BUSINESS-0203	SUPPLIES - TECHNOLOGY	2/12/26	\$	279.00
FNBO BUSINESS-0203	SBITA - Apple Developer	2/12/26	\$	323.67
FNBO BUSINESS-0919	TASB HR- UNDERSTANDING COMPENSATION IN SCHOOL- REGION11	2/12/26	\$	75.00
FNBO BUSINESS-1038	FUEL	2/12/26	\$	105.08
FNBO BUSINESS-1729	HOTEL & MEALS CHOIR STATE AUDITIONS @ CHINA SPRINGS 1/9-10 (STAYBRIDGE SUITES/RESTAURANTS	2/12/26	\$	1,000.53
FNBO BUSINESS-1968	VOCATIONAL SUPPLIES FROM WALMART - HIGH SCHOOL LIFE SKILLS - B. ALLEN	2/12/26	\$	36.40
FNBO BUSINESS-2109	HOTEL-STATE UIL CONGRESS 1/6-8 (EMBASSY SUITES)	2/12/26	\$	558.65
FNBO BUSINESS-2109	MEALS & PARKING-UIL STATE CHEER COMPETITION 1/15-16	2/12/26	\$	51.96

	(WHATABURGER, CHICK FILA, PARKING GARAGE)			
FNBO BUSINESS-2109	MEALS & PARKING-UIL STATE CHEER COMPETITION 1/15-16 (WHATABURGER, CHICK FILA, PARKING GARAGE)	2/12/26	\$	924.50
FNBO BUSINESS-2142	BOWNET - BASEBALL	2/12/26	\$	539.96
FNBO BUSINESS-2535	ACT/SAT TESTING	2/12/26	\$	68.00
FNBO BUSINESS-2535	ACT/SAT TESTING	2/12/26	\$	68.00
FNBO BUSINESS-2535	ACT/SAT TESTING	2/12/26	\$	68.00
FNBO BUSINESS-2535	ACT/SAT TESTING	2/12/26	\$	68.00
FNBO BUSINESS-3119	KG - CLASSROOM INSTRUCTIONAL MATERIALS	2/12/26	\$	80.30
FNBO BUSINESS-3119	PK - CLASSROOM INSTRUCTIONAL MATERIALS - FAIRY TALE BALL	2/12/26	\$	92.01
FNBO BUSINESS-3119	PK - DANLEY CLASSROOM INSTRUCTIONAL MATERIALS	2/12/26	\$	47.80
FNBO BUSINESS-3801	FUEL	2/12/26	\$	26.92
FNBO BUSINESS-3801	TIRE FOR BUS #205	2/12/26	\$	121.50
FNBO BUSINESS-3927	VALENCIA RIVERWALK - DOTY/ KITTELY TO C FOOTBALL ONF @ SAN ANTONIO 1-12	2/12/26	\$	138.19
FNBO BUSINESS-3927	HOLIDAY INN - AUGUST DOBRASKI TO FB CLINIC @ CORPUS JAN 16-18	2/12/26	\$	278.42
FNBO BUSINESS-3927	WALMART - TENNIS	2/12/26	\$	89.64
FNBO BUSINESS-3927	YOU TUBE TV 2025-2026	2/12/26	\$	89.84
FNBO BUSINESS-3927	EPIC SPORTS - BOYS BBALL	2/12/26	\$	47.84
FNBO BUSINESS-3927	WALMART - CONCESSIONS	2/12/26	\$	52.72
FNBO BUSINESS-3927	HEB - CONCESSIONS	2/12/26	\$	121.48
FNBO BUSINESS-3927	RAPIDS - CASTERS JH ATHLETICS	2/12/26	\$	82.47
FNBO BUSINESS-3927	CONTACT COLLEGE COACHES - FOOTBALL	2/12/26	\$	199.99
FNBO BUSINESS-3927	2024-2025 AMAZON MUSIC SUBSCRIPTION	2/12/26	\$	18.39
FNBO BUSINESS-4854	TLA CONFERENCE	2/12/26	\$	187.00
FNBO BUSINESS-4988	REGISTRATION FEE MIDWINTER CONFERENCE	2/12/26	\$	515.00
FNBO BUSINESS-4988	SUPPLIES-ENGLISH	2/12/26	\$	63.84
FNBO BUSINESS-4988	SUPPLIES (WALGREENS)	2/12/26	\$	62.18
FNBO BUSINESS-5241	Refreshments for Spanish Spelling Bee	2/12/26	\$	18.30
FNBO BUSINESS-5425	MEMBERSHIP	2/12/26	\$	70.00
FNBO BUSINESS-5425	HOTEL/UIL SPIRIT STATE COMPETITION - (TEAM TRAVEL SOURCE)	2/12/26	\$	0.10
FNBO BUSINESS-5991	HS Band - POST DISTRICT STUDENT TRAVEL	2/12/26	\$	993.13
FNBO BUSINESS-5991	HS Band Student Travel - Region Jazz Clinic & Concert	2/12/26	\$	402.28
FNBO BUSINESS-6409	FUEL	2/12/26	\$	286.35
FNBO BUSINESS-6409	FUEL	2/12/26	\$	38.24
FNBO BUSINESS-6772	FNBO# 6772 - TEPSA CONFERENCE FOR RUDD - KALAHARI RESORT - JUNE 9-11TH, 2026	2/12/26	\$	599.00
FNBO BUSINESS-6772	FNBO# 6772 - WALMART - SPORTS BALLS FOR STUDENTS - PERFECT ATTENDANCE	2/12/26	\$	58.97
FNBO BUSINESS-6864	SNACK LUNCH	2/12/26	\$	76.93
FNBO BUSINESS-7448	CHICK FILA - BOYS BBALL	2/12/26	\$	56.85

	TOURN @ BUDA 12-30			
FNBO BUSINESS-7448	CHICKEN EXPRESS - BOYS BBALL @ LLANO JAN 12	2/12/26	\$	164.25
FNBO BUSINESS-7448	TACO CASA - BOYS BBALL @ LIPAN JAN 15	2/12/26	\$	83.08
FNBO BUSINESS-7448	CHICK FILA BOYS BBALL @ BWOOK JAN 16	2/12/26	\$	220.20
FNBO BUSINESS-7448	WHATABURGER - BOYS BBALL @ GLEN ROSE JAN 22	2/12/26	\$	243.88
FNBO BUSINESS-7448	SUBWAY - BOYS BBALL @ BROCK	2/12/26	\$	174.98
	Feb-29			
FNBO BUSINESS-7448	HANGRY JOES - BOYS BBALL TOURN @ BUDA 12-30	2/12/26	\$	150.00
FNBO BUSINESS-7448	WHATABURGER - BOYS BBALL TOURN @ BUDA 12-30	2/12/26	\$	70.00
FNBO BUSINESS-7448	CICI PIZZA BOYS BBALL TEAM MEAL JAN 17	2/12/26	\$	119.00
FNBO BUSINESS-7448	HANGRY JOES - BOYS BBALL TOURN @ BUDA 12-30	2/12/26	\$	45.42
FNBO BUSINESS-7448	WHATABURGER - BOYS BBALL TOURN @ BUDA 12-30	2/12/26	\$	25.07
FNBO BUSINESS-7472	FUEL	2/12/26	\$	29.76
FNBO BUSINESS-8459	KALAHARI - ROUND ROCK TASB RISK MANAGEMENT FUND MEMBERS CONFERENCE 2026 WHITNEY DEMETRUK - FIRST NIGHT	2/12/26	\$	209.00
FNBO BUSINESS-8730	WHATABURGER - BOYS SOCCER @ WAXAHACHIE LIFE JAN 20	2/12/26	\$	155.25
FNBO BUSINESS-8730	SUBWAY - BOYS SOCCER TOURN @ VIDOR 1-15	2/12/26	\$	140.64
FNBO BUSINESS-8730	SUBWAY - BOYS SOCCER TOURN @ VIDOR 1-17	2/12/26	\$	145.02
FNBO BUSINESS-8730	SONIC - BOYS SOCCER TOURN @ VIDOR 1-17	2/12/26	\$	156.00
FNBO BUSINESS-8730	PIZZA HUT - BOYS SOCCER TOURN @ VIDOR 1-15	2/12/26	\$	207.87
FNBO BUSINESS-8730	WHATABURGER BOYS SOCCER TOURN @ ALEDO JAN 8	2/12/26	\$	272.02
FNBO BUSINESS-8730	p-HILTON GARDEN INN - VARSITY FB @ STATE @ ARLINGTON DEC 18	2/12/26	\$	4,082.99
FNBO BUSINESS-8730	RAISING CANES BOYS SOCCER TOURN @ ALEDO JAN 10	2/12/26	\$	270.00
FNBO BUSINESS-8730	MAIN EVENT - BOYS SOCCER TOURN @ VIDOR 1-16	2/12/26	\$	250.00
FNBO BUSINESS-8730	MAIN EVENT COACHES MEALS - BOYS SOCCER TOURN @ VIDOR	2/12/26	\$	20.00
	16-Jan			
FNBO BUSINESS-8730	JUANITA'S - BOYS SOCCER TOURN @ VIDOR 1-16	2/12/26	\$	300.49
FNBO BUSINESS-8730	RAISING CANES BOYS SOCCER TOURN @ ALEDO JAN 10	2/12/26	\$	53.10
FNBO BUSINESS-8730	JUANITA'S - BOYS SOCCER TOURN @ VIDOR 1-16	2/12/26	\$	592.30
FNBO BUSINESS-8730	MAIN EVENT COACHES MEALS - BOYS SOCCER TOURN @ VIDOR	2/12/26	\$	24.47
	16-Jan			
FNBO BUSINESS-8730	MAIN EVENT - BOYS SOCCER TOURN @ VIDOR 1-16	2/12/26	\$	419.01
FNBO BUSINESS-8733	ACTIVATE GAMES - AR REWARD TRIP0	2/12/26	\$	652.51

FNBO BUSINESS-8733	AR REWARD TRIP	2/12/26	\$	1,180.00
FNBO BUSINESS-8902	SUPPLIES-CULINARY (WALMART, HEB, HOBBY LOBBY, ALDI) OPEN PO	2/12/26	\$	156.23
FNBO BUSINESS-8902	SUPPLIES-CULINARY (WALMART, HEB, HOBBY LOBBY, ALDI) OPEN PO	2/12/26	\$	399.93
FNBO BUSINESS-8902	SUPPLIES-CULINARY (WALMART, HEB, HOBBY LOBBY, ALDI) OPEN PO	2/12/26	\$	165.66
FNBO BUSINESS-8902	SUPPLIES-CULINARY (WALMART, HEB, HOBBY LOBBY, ALDI) OPEN PO	2/12/26	\$	393.48
FNBO BUSINESS-9232	HOTEL HOSA SPRING LEADERSHIP CONFERENCE (BEST WESTERN)	2/12/26	\$	623.44
FNBO BUSINESS-9295	5TH MATH TEKS INSTRUCTIONAL SUPPORT TEACHER PAY TEACHERS	2/12/26	\$	34.64
FNBO BUSINESS-9295	6TH SCIENCE LAB SUPPLIES-STEED	2/12/26	\$	67.29
FNBO BUSINESS-9396	RAISING CANE'S GIRLS SOCCER TOURN @ CROWLEY JAN 16	2/12/26	\$	450.73
FNBO BUSINESS-9396	DOMINO'S GIRLS SOCCER TOURN @ CROWLEY 1-15	2/12/26	\$	300.74
FNBO BUSINESS-9396	SUBWAY GIRLS SOCCER TOURN @ CROWLEY JAN 16	2/12/26	\$	497.79
FNBO BUSINESS-9396	CHICK FILA GIRLS SOCCER @ WAXAHACHIE JAN 20	2/12/26	\$	264.00
FNBO BUSINESS-9396	HEB - GIRLS SOCCER TOURN LUNCH @ CROWLEY 1-15	2/12/26	\$	182.42
FNBO BUSINESS-9396	OLIVE GARDEN GIRLS SOCCER TOURN @ ALEDO JAN 9	2/12/26	\$	179.63
FNBO BUSINESS-9396	CHIPOTLE GIRLS SOCCER TOURN @ ALEDO JAN 10	2/12/26	\$	180.15
FNBO BUSINESS-9396	PUGG.COM - PORTABLE GOALS - GIRLS SOCCER	2/12/26	\$	1,037.70
FNBO BUSINESS-9396	EPIC SPORTS - GIRLS SOCCER	2/12/26	\$	137.45
FNBO BUSINESS-9462	CHICK FILA GIRLS BBALL @ BWOOD JAN 17	2/12/26	\$	147.57
FNBO BUSINESS-9675	HOTEL FWSSR-AG MECH (HOLIDAY INN EXPRESS)	2/12/26	\$	792.54
FNBO BUSINESS-9757	WALMART.COM - FREEZER - ATHLETIC TRAINER	2/12/26	\$	214.34
FNBO BUSINESS-9757	HEB - SOCCER CONCESSION	2/12/26	\$	77.00
FNBO BUSINESS-9757	HEB - GANDY GYM CONCESSION	2/12/26	\$	113.16
FNBO BUSINESS-9757	WALMART - SNACKS SOFTBALL	2/12/26	\$	147.49
FOLLETT CONTENT SOLUTIONS LLC	NEW LIBRARY BOOKS	2/5/26	\$	339.00
FOLLETT CONTENT SOLUTIONS LLC	NEW LIBRARY BOOKS	2/5/26	\$	287.34
FOLLETT CONTENT SOLUTIONS LLC	NEW LIBRARY BOOKS	2/12/26	\$	193.08
FOLLETT CONTENT SOLUTIONS LLC	NEW LIBRARY BOOKS	2/12/26	\$	176.01
FOSTER'S HOME FOR CHILDREN	Foster's Home for Children Tutoring Program - OPEN PO	2/5/26	\$	1,064.00
FUZZY'S TACO SHOP	Lunches for GT Field Trip - Money collected from parents-deposited into GT Activity Fund	2/27/26	\$	577.77
GAME ONE/ATHLETIC SUPPLY INC	SUPPLIES - SOFTBALL H6283759	2/5/26	\$	2,488.87
GAME ONE/ATHLETIC SUPPLY INC	UNIFORMS GIRLS SOCCER M0513562	2/19/26	\$	739.20
GAME ONE/ATHLETIC SUPPLY INC	SUPPLIES - BOYS BASKETBALL H6275842	2/19/26	\$	282.75

GAME ONE/ATHLETIC SUPPLY INC	SUPPLIES - BOYS BASKETBALL H6275842	2/19/26	\$	684.00
GAME ONE/ATHLETIC SUPPLY INC	SUPPLIES - BOYS BASKETBALL H6275842	2/19/26	\$	1,026.08
GAME ONE/ATHLETIC SUPPLY INC	WARM UPS - GIRLS TRACK H6328371	2/19/26	\$	200.10
GAME ONE/ATHLETIC SUPPLY INC	WARM UPS - GIRLS TRACK H6328371	2/20/26	\$	3,500.00
GAME ONE/ATHLETIC SUPPLY INC	PARKAS - BOYS SOCCER H6321318	2/20/26	\$	3,625.20
GAME ONE/ATHLETIC SUPPLY INC	SIGNAGE & MATS HOME LOCKER ROOMS ART BRILES STADIUM H6274421	2/20/26	\$	3,276.57
GAME ONE/ATHLETIC SUPPLY INC	UNIFORMS JH BOYS BASKETBALL H6273806	2/27/26	\$	4,139.41
GAME ONE/ATHLETIC SUPPLY INC	SUPPLIES - BASEBALL H6282918	2/27/26	\$	11,086.59
GAME ONE/ATHLETIC SUPPLY INC	SUPPLIES GIRLS BBALL H6271181	2/27/26	\$	2,691.68
GARBANZO	SUPPLIES-SPANISH	2/27/26	\$	249.00
GILLEY, LACY	SPED CONTRACTED OT SERVICES -	2/5/26	\$	2,812.50
		Jan-26		
GLEN ROSE HIGH SCHOOL	ENTRY FEE GOLF @ GLEN ROSE	2/12/26	\$	550.00
		18-Feb		
GLEN ROSE HIGH SCHOOL	ENTRY FEE GOLF TOURN @ GLEN ROSE MARCH 26	2/12/26	\$	550.00
GOLD STAR FOODS INC	FOOD, FEBRUARY 2026	2/27/26	\$	1,391.50
GOTO COMMUNICATIONS INC	COMMUNICATIONS - UTILITIES/PHONE	2/5/26	\$	5,117.59
GRAHAM ATHLETIC DEPT	ENTRY FEE GOLF @ GRAHAM FEB	2/12/26	\$	200.00
		23		
GRAINGER INC	SUPPLIES	2/5/26	\$	1,198.80
GRAINGER INC	SUPPLIES	2/5/26	\$	982.02
GRAINGER INC	SUPPLIES	2/27/26	\$	2,169.23
GRAINGER INC	SUPPLIES	2/27/26	\$	79.82
GRAINGER INC	SUPPLIES	2/27/26	\$	286.99
GRAINGER INC	SUPPLIES	2/27/26	\$	70.60
GRAINGER INC	SUPPLIES	2/27/26	\$	2,143.65
GRAINGER INC	SUPPLIES	2/27/26	\$	142.95
GRAINGER INC	SUPPLIES	2/27/26	\$	19.51
GRAND HYATT	HS Band Staff TMEA Housing	2/5/26	\$	1,431.24
GRAND HYATT	TMEA Convention Housing	2/5/26	\$	925.62
HAMILTON HIGH SCHOOL	ENTRY FEE GIRLS & BOYS GOLF @ HAMILTON MARCH 2 & MARCH 3 (1 BOYS TEAM + 1 GIRLS + 2 MEDALISTS)	2/12/26	\$	720.00
HARRIS, DEBORAH	SPED CONTRACTED SPEECH SERVICES - JANUARY 2026	2/5/26	\$	1,668.75
HEART OF TEXAS SOFTBALL UMPIRES	SCRIMMAGE FEES SOFTBALL JAN 30/ FEB 6/ FEB 7	2/19/26	\$	600.00
HEART OF TEXAS SOFTBALL UMPIRES	OFFICIALS - SOFTBALL TOURN @ SVILLE FEB 12-13	2/20/26	\$	2,695.00
HIGGINBOTHAM BROS & CO LLC	SUPPLIES	2/12/26	\$	31.98
HIGGINBOTHAM BROS & CO LLC	SUPPLIES	2/19/26	\$	14.36
HIGGINBOTHAM BROS & CO LLC	SUPPLIES	2/27/26	\$	59.98
HIGGINBOTHAM BROS & CO LLC	SUPPLIES	2/27/26	\$	215.72
HIGGINBOTHAM BROS & CO LLC	SUPPLIES	2/27/26	\$	(175.74)
HILAND DAIRY FOODS CO LLC	FOOD, JANUARY 2026	2/5/26	\$	13,317.65
HOMETOWN SPORTS PHOTOGRAPHY	TEAM BANNER - BASEBALL	2/5/26	\$	256.00
HOMETOWN SPORTS PHOTOGRAPHY	PLAYER BANNERS - GIRLS SOCCER	2/5/26	\$	840.00
HOMETOWN SPORTS PHOTOGRAPHY	PLAYER YARD SIGNS - BASEBALL	2/20/26	\$	384.00
IMAGE MAKER 4 U INC	LOCKER/BAG TAG - SOFTBALL	2/5/26	\$	26.00
IN TOUCH THERAPY	SPED CONTRACTED PT SERVICES -	2/12/26	\$	3,694.33

		Jan-26			
INGRAM, MONDRAE	JUDGE - POWERLIFT @ SVILLE		2/12/26	\$	125.00
		5-Feb			
JH CUSTOM CABINETS	SCIENCE REMODEL AT HIGH SCHOOL		2/4/26	\$	1,152.50
JH CUSTOM CABINETS	SCIENCE REMODEL AT HIGH SCHOOL		2/4/26	\$	18,500.00
JH CUSTOM CABINETS	CONTRACT SERVICE		2/20/26	\$	12,000.00
JONES, AMY	SPED CONTRACTED PT SERVICES -		2/5/26	\$	2,502.50
		Jan-26			
KARI K HORTON HEALTH & WELLNESS LLC	SPED CONTRACTED OT SERVICES -		2/12/26	\$	1,800.00
		Jan-26			
KASNER, ASHLEY	Breakfast and Lunch Money for Regional Lego League Competition		2/12/26	\$	360.00
KIRBO'S OFFICE SYSTEMS LLC	MONTHLY COPIER LEASE FEE		2/19/26	\$	3,200.00
KLEMENT DISTRIBUTION INC	FOOD, FEBRUARY 2026		2/12/26	\$	432.01
KLEMENT DISTRIBUTION INC	FOOD, FEBRUARY 2026		2/12/26	\$	306.35
KLEMENT DISTRIBUTION INC	FOOD, FEBRUARY 2026		2/12/26	\$	183.27
KLEMENT DISTRIBUTION INC	FOOD, FEBRUARY 2026		2/12/26	\$	341.38
KORNEY BOARD AIDS	SCOREBOOKS - JH BBALL		2/5/26	\$	215.93
KOUNTRY AIR FILTER MFG INC	SUPPLIES		2/27/26	\$	1,767.48
KUNISHIGE, SCOTT	JUDGE - POWERLIFT @ SVILLE		2/12/26	\$	125.00
		5-Feb			
LABATT FOOD SERVICE LLC	FOOD, JANUARY 2026		2/5/26	\$	28,648.12
LAKESHORE LEARNING MATERIALS	PK - DANLEY - CLASSROOM INSTRUCTIONAL MATERIALS		2/5/26	\$	23.74
LAKESHORE LEARNING MATERIALS	PK - DANLEY - CLASSROOM INSTRUCTIONAL MATERIALS		2/5/26	\$	171.99
LAMAR HS TENNIS BOOSTER CLUB	ENTRY FEE JV & VARSITY TENNIS @ ARLINGTON FEB 19 & 20		2/19/26	\$	650.00
LAMPASAS - LBS BOOSTER CLUB	MEAL DEALS - GIRLS & BOYS SOCCER @ LAMPASAS FEB 13		2/19/26	\$	1,030.00
LAMPASAS ATHLETIC DEPT	LAMPASAS DEBATE MEET REGISTRATION 2/28		2/27/26	\$	320.00
LEWIS, MARK	JUDGE - POWERLIFT @ SVILLE		2/12/26	\$	125.00
		5-Feb			
LIPAN ISD	ENTRY FEE BOYS BBALL TOURN @ LIPAN JAN 15-17		2/27/26	\$	375.00
LITTLE CAESARS PIZZA	FOOD, JANUARY 2026		2/12/26	\$	7,820.00
LOGEMANN, LYLE	MEAL \$ FWSSR STEER SHOW (SUPERVISING STUDENTS) - LYLE LOGEMANN (CHECK NEEDED 2/6)		2/5/26	\$	72.00
LOGEMANN, LYLE	MEAL \$ - SASSR AG MECHANICS SHOW 2/26-3/1 - LYLE LOGEMANN (CHECK NEEDED 2/20)		2/19/26	\$	140.00
LONE STAR COMMUNICATIONS INC	CONTRACT SERVICE		2/12/26	\$	636.00
LOWE, AUDREY	TMEA convention meals		2/5/26	\$	130.00
LUNA, EDITH	SPED CONTRACTED SPEECH SERVICES - JANUARY 2026		2/12/26	\$	919.80
M F ATHLETIC CO	SUPPLIES - JH TRACK		2/5/26	\$	926.00
M F ATHLETIC CO	POLE VAULT MAT - JH TRACK		2/12/26	\$	1,402.00
M F ATHLETIC CO	POLE VAULT MAT - JH TRACK		2/12/26	\$	4,393.00
M F ATHLETIC CO	FOAM HURDLES - JH GIRLS TRACK		2/27/26	\$	184.00
MACARTHUR GAUGE INC	GAUGE CALIBRATION		2/5/26	\$	92.56
MANSFIELD OIL COMPANY OF GAINESVILLE INC	FUEL		2/12/26	\$	3,325.09
MANSFIELD OIL COMPANY OF GAINESVILLE INC	FUEL		2/12/26	\$	3,337.11
MARKS PLUMBING PARTS	SUPPLIES		2/5/26	\$	39.65
MARKS PLUMBING PARTS	SUPPLIES		2/27/26	\$	605.94
MARKS PLUMBING PARTS	SUPPLIES		2/27/26	\$	21.96

MARKS PLUMBING PARTS	SUPPLIES	2/27/26	\$	1,137.10
MARTINEZ, JOSE	1/2 DOWN FOR GROUND WORK AND INSTALLATION OF PAVERS (BALANCE TO BE PAID AT COMPLETION)	2/13/26	\$	2,500.00
MATHWARM-UPS.COM	Spanish Support Materials for Hook	2/5/26	\$	1,195.00
MAXWELL, LIAM	Percussion Contracted Service	2/27/26	\$	1,050.00
MAYFIELD PAPER COMPANY INC.	SUPPLIES	2/5/26	\$	2,765.46
MAYFIELD PAPER COMPANY INC.	SUPPLIES	2/5/26	\$	275.45
MAYS, ALLEN	MEAL \$ - BELTON DISTRICT ROBOTICS EVEN 3/5-7 - ALLEN MAYS (CHECK NEEDED 2/27)	2/27/26	\$	750.00
MCCLESKEY, MINDY	MEAL \$-DISTRICT OAP CONTEST 3/27 - MINDY MCCLESKEY (CHECK NEEDED 3/13)	2/27/26	\$	520.00
MCCLESKEY, MINDY	MEAL \$ - THEATRE WORKSHOP @ BROWNWOOD 2/27 - MINDY MCCLESKEY (CHECK NEEDED 2/20)	2/27/26	\$	270.00
MCCOY'S	KNOBS FOR CABINETS SCIENCE REMODEL	2/2/26	\$	416.16
MCCOY'S	SUPPLIES	2/5/26	\$	17.50
MCCOY'S	SUPPLIES	2/5/26	\$	53.79
MCCOY'S	SUPPLIES	2/5/26	\$	6.55
MCCOY'S	SUPPLIES	2/5/26	\$	18.33
MCCOY'S	SUPPLIES	2/5/26	\$	236.39
MCCOY'S	SUPPLIES	2/5/26	\$	150.89
MCCOY'S	SUPPLIES	2/12/26	\$	75.23
MCCOY'S	SUPPLIES	2/12/26	\$	27.03
MCCOY'S	SUPPLIES	2/12/26	\$	45.74
MCCOY'S	SUPPLIES	2/12/26	\$	23.92
MCCOY'S	SUPPLIES	2/12/26	\$	21.21
MCCOY'S	SUPPLIES	2/19/26	\$	374.40
MCCOY'S	SUPPLIES	2/19/26	\$	106.68
MCCOY'S	SUPPLIES	2/19/26	\$	10.34
MCCOY'S	SUPPLIES	2/19/26	\$	8.85
MCCOY'S	SUPPLIES	2/19/26	\$	160.48
MCCOY'S	SUPPLIES	2/19/26	\$	30.63
MCCOY'S	SUPPLIES	2/19/26	\$	4.33
MCCOY'S	SUPPLIES	2/19/26	\$	13.09
MCCOY'S	SUPPLIES	2/19/26	\$	213.37
MCCOY'S	SUPPLIES	2/19/26	\$	53.23
MCCOY'S	SUPPLIES	2/27/26	\$	30.37
MCCOY'S	SUPPLIES	2/27/26	\$	55.97
MCCOY'S	SUPPLIES	2/27/26	\$	113.70
MCCOY'S	SUPPLIES	2/27/26	\$	4.26
MCCOY'S	SUPPLIES	2/27/26	\$	17.02
MCLEMORE, EMILY	OAP WORKSHOP 2/17	2/19/26	\$	200.00
MENZDORF, JERRY	2025-26 Insurance Reimbursement for J MENZDORF	2/19/26	\$	150.00
				(\$150)
MIKE'S WESTSIDE RENTAL/ MWR ENTERPRISES LLC	CONTRACT SERVICE / RENTAL	2/19/26	\$	120.12
MISSION RESTAURANT SUPPLY	WARMER FOR ART BRILES STADIUM	2/4/26	\$	4,437.00
MONTALVO PHD, RICARDO	SPED CONTRACTED BILINGUAL DIAGNOSTICIAN SERVICES -	2/19/26	\$	2,337.50
				Dec-25
MOORE, ROBERT	2025-26 Central SPD Security - January 2026 - 27hrs @ \$50/hr	2/5/26	\$	1,350.00
MOSYLE CORPORATION	SBITA - Mosyle	2/12/26	\$	54,000.00

NASSP/NHS/NJHS	NJHS MEMBERSHIP DUES	2/27/26	\$	385.00
NATIONAL ART EDUCATION ASSOCIATION	SUPPLIES-ART	2/5/26	\$	97.10
NATIONAL SPEECH AND DEBATE ASSOCIATION	MEMBERSHIPS-DEBATE	2/5/26	\$	60.00
NCS PEARSON INC/EDUCATION/ASSESSMENT	NNAT3 Licenses for GT Testing	2/12/26	\$	1,320.00
NEEDHAM, BOBBY	JUDGE - POWERLIFT @ SVILLE	2/12/26	\$	125.00
		5-Feb		
NORTHERN SPEECH SERVICES INC	SPED SUPPLIES - SPEECH SUPPLIES	2/12/26	\$	315.59
O'REILLY AUTOMOTIVE INC	SUPPLIES	2/5/26	\$	159.56
O'REILLY AUTOMOTIVE INC	SHOP SUPPLIES	2/12/26	\$	13.16
O'REILLY AUTOMOTIVE INC	SHOP SUPPLIES	2/12/26	\$	22.38
O'REILLY AUTOMOTIVE INC	SHOP SUPPLIES	2/19/26	\$	36.97
O'REILLY AUTOMOTIVE INC	SUPPLIES	2/27/26	\$	243.61
O'REILLY AUTOMOTIVE INC	SUPPLIES	2/27/26	\$	13.20
O'REILLY AUTOMOTIVE INC	SUPPLIES	2/27/26	\$	48.84
O'REILLY AUTOMOTIVE INC	SUPPLIES	2/27/26	\$	58.17
O'REILLY AUTOMOTIVE INC	SUPPLIES	2/27/26	\$	51.47
OGLE, JESSICA	FINGERPRINT REIMBURSEMENT ( JESSICA OGLE)	2/27/26	\$	47.99
OLVERA, EMMANUEL	2025-26 Central SPD Security - January 2026 - 7hrs @ \$50/hr	2/5/26	\$	350.00
PACK AND MAIL PLUS	POSTAGE - POWERLIFT MEDALS	2/20/26	\$	52.12
PARTS TOWN LLC	SUPPLIES	2/19/26	\$	334.70
PARTS TOWN LLC	SUPPLIES	2/19/26	\$	98.07
PARTS TOWN LLC	SUPPLIES	2/19/26	\$	340.82
PARTS TOWN LLC	SUPPLIES	2/27/26	\$	117.92
PENDER'S MUSIC COMPANY	HS Band Supplies	2/5/26	\$	52.00
PENDER'S MUSIC COMPANY	JH Band Supplies - Music	2/12/26	\$	275.00
PEPPERMINT BOOKS	LIBRARY BOOKS	2/5/26	\$	628.32
PEPPERMINT BOOKS	New Fiction and Nonfiction books for the months of August, September, and October Warriors Graphic novels Picture books Who Was books Next book in some series Diary of a Wimpy Kid #19 Replacements for some older titles	2/27/26	\$	926.64
PEPPERMINT BOOKS	PEPPERMINT BOOKS TEACHER BOOKS FROM BOOK FAIR	2/27/26	\$	488.48
PERRY WEATHER CONSULTING INC	Perry Weather Annual Subscription	2/27/26	\$	10,245.00
PETROSS, SUSAN	JR HIGH OAP TIME KEEPER	2/5/26	\$	100.00
PHAM, DIANNA	SPED CONTRACTED INTERPRETATION SERVICES - VIETNAMESE INTERPRETER	2/12/26	\$	150.00
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	POSTAGE METER LEASE 25-26	2/19/26	\$	450.06
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	PITNEY BOWES LEASE	2/27/26	\$	93.27
PITNEY BOWES RESERVE ACCT	OPEN PO FOR POSTAGE 25-26	2/5/26	\$	500.00
PITNEY BOWES RESERVE ACCT	POSTAGE	2/19/26	\$	600.00
POWER STORE INC., THE	SUPPLIES - TECHNOLOGY	2/19/26	\$	4,625.58
POWER SYSTEMS INC	SUPPLIES-PE	2/19/26	\$	334.07
PRICE, CAMERON	MEAL \$ SAN ANGELO BARROW SHOW 2/16-17 SUPERVISING STUDENTS - CAMERON PRICE (CHECK NEEDED 2/6)	2/5/26	\$	72.00
PRICE, CAMERON	MEAL \$ - SALS R LIVESTOCK JUDGING CONTEST 2/28-3/1 - CAMERON PRICE (CHECK NEEDED	2/27/26	\$	270.00

PRICE, CAMERON	2/27) MEAL \$ - HLSR LIVESTOCK	2/27/26	\$	270.00
	JUDGING CONTEST 3/15-16 - CAMERON PRICE (CHECK NEEDED 3/13)			
PRIME BUILDING COMPONENTS	SUPPLIES-AG MECH	2/19/26	\$	183.35
PYBURN, LISA	MEALS FOR TASBO 2026 ENGAGE	2/19/26	\$	34.00
	ANNUAL CONFERENCE - FEBRUARY 24-26, 2026			
QUALITY PRINTING	LINE UP CARDS - SOFTBALL	2/12/26	\$	32.50
QUALITY PRINTING	TEACHER APPRECIATION CARDS - BOYS & GIRLS SOCCER	2/12/26	\$	36.00
QUALITY PRINTING	BANQUET PASSES - RAFFLE	2/20/26	\$	350.00
	TICKETS - FOOTBALL			
QUALITY PRINTING	TOURNAMENT PASSES - SOFTBALL/ BASEBALL	2/20/26	\$	185.00
RANGER COLLEGE	DUAL CREDIT TEXTBOOKS	2/19/26	\$	3,060.00
REGION VII UIL MUSIC	ENTRY FEES-CHOIR	2/5/26	\$	800.00
REGION VII UIL MUSIC	HS Band Entry Fees - UIL	2/27/26	\$	525.00
	Contest			
REGION VII UIL MUSIC	HS Band Entry Fees - UIL	2/27/26	\$	525.00
	Contest			
REGION VII UIL MUSIC	UIL COMPETITION FEE CHOIR	2/27/26	\$	1,360.00
REGION VII UIL MUSIC	HJH Band Entry Fees - UIL	2/27/26	\$	525.00
	Contest			
REGION VII UIL MUSIC	HJH Band Entry Fees - UIL	2/27/26	\$	525.00
	Contest			
REGION VII UIL MUSIC	UIL COMPETITION FEE CHOIR	2/27/26	\$	220.00
REHABMART LLC	MOBILITY DEVICE - HIGH SCHOOL LIFE SKILLS	2/19/26	\$	357.33
RENAUD, AARON	CONSULTING-UIL DEBATE	2/5/26	\$	300.00
RILEY, JONATHAN	JUDGE - POWERLIFT @ SVILLE	2/12/26	\$	125.00
		5-Feb		
ROMERO, MARIA	FINGERPRINT REIMBURSEMENT ( MARIA ROMERO)	2/27/26	\$	47.99
RUCKER, JAMES	JUDGE - POWERLIFT @ SVILLE	2/12/26	\$	125.00
		5-Feb		
RUCKER, JOSHUA	JUDGE - POWERLIFT @ SVILLE	2/13/26	\$	125.00
		5-Feb		
SCHOLASTIC INC	SUPPLIES-TAMETHA BARKER	2/5/26	\$	94.90
SCHOOL HEALTH CORP	Zoll AED Pediatric Pedi-Padz II 01-23-26	2/5/26	\$	1,762.63
SCHOOL HEALTH CORP	PE SUPPLIES	2/12/26	\$	63.49
SHS DECA	SUPPLIES - COMMUNICATIONS	2/19/26	\$	92.00
SIGNS & DESIGNS	SUPPLIES-CHEER	2/5/26	\$	259.50
SIGNS EXPRESS+	LOCKER MAGNETS - BASEBALL	2/12/26	\$	186.73
SIGNS EXPRESS+	STADIUM - SIGNAGE	2/20/26	\$	1,301.00
SIGNS EXPRESS+	SPONSOR BANNERS - SOFTBALL	2/27/26	\$	1,559.25
SKINNY'S PHONE REPAIR LLC	iChampion - Device Repair	2/12/26	\$	1,948.00
SKINNY'S PHONE REPAIR LLC	Supplies - Tech (iPad Repairs)	2/20/26	\$	1,281.00
SMITH SUPPLY COMPANY	SUPPLIES	2/5/26	\$	861.69
SMITH SUPPLY COMPANY	SUPPLIES	2/5/26	\$	210.92
SMITH SUPPLY COMPANY	SUPPLIES	2/5/26	\$	972.80
SMITH SUPPLY COMPANY	SUPPLIES	2/5/26	\$	66.95
SMITH SUPPLY COMPANY	SUPPLIES	2/5/26	\$	1,321.40
SMITH SUPPLY COMPANY	SUPPLIES	2/5/26	\$	67.12
SMITH SUPPLY COMPANY	SUPPLIES	2/5/26	\$	35.96
SMITH SUPPLY COMPANY	SUPPLIES	2/5/26	\$	536.38
SMITH SUPPLY COMPANY	SUPPLIES	2/12/26	\$	0.87

SMITH SUPPLY COMPANY	SUPPLIES	2/12/26	\$	6.41
SMITH SUPPLY COMPANY	SUPPLIES	2/12/26	\$	2.96
SMITH SUPPLY COMPANY	SUPPLIES	2/12/26	\$	55.16
SMITH SUPPLY COMPANY	SUPPLIES	2/12/26	\$	94.70
SMITH SUPPLY COMPANY	SUPPLIES	2/19/26	\$	475.84
SMITH SUPPLY COMPANY	SUPPLIES	2/19/26	\$	66.43
SMITH SUPPLY COMPANY	SUPPLIES	2/19/26	\$	1,181.73
SMITH SUPPLY COMPANY	SUPPLIES	2/19/26	\$	78.67
SMITH SUPPLY COMPANY	SUPPLIES	2/19/26	\$	10.03
SMITH SUPPLY COMPANY	SUPPLIES	2/19/26	\$	17.94
SMITH SUPPLY COMPANY	SUPPLIES	2/19/26	\$	23.90
SMITH SUPPLY COMPANY	SUPPLIES	2/19/26	\$	3.15
SMITH SUPPLY COMPANY	SUPPLIES	2/19/26	\$	429.32
SMITH SUPPLY COMPANY	SUPPLIES	2/19/26	\$	153.59
SMITH SUPPLY COMPANY	SUPPLIES	2/27/26	\$	18.69
SMITH SUPPLY COMPANY	SUPPLIES	2/27/26	\$	21.79
SMITH SUPPLY COMPANY	SUPPLIES	2/27/26	\$	96.00
SMITH SUPPLY COMPANY	SUPPLIES	2/27/26	\$	87.47
SMITH SUPPLY COMPANY	SUPPLIES	2/27/26	\$	122.78
SMITH SUPPLY COMPANY	SUPPLIES	2/27/26	\$	516.28
SMITH SUPPLY COMPANY	SUPPLIES	2/27/26	\$	3.79
SMITH SUPPLY COMPANY	SUPPLIES	2/27/26	\$	10.85
SMITH SUPPLY COMPANY	SUPPLIES	2/27/26	\$	75.24
SNOW GARRETT WILLIAMS	FINAL BILLING FOR PREPARATION OF THE AUDIT REPORT	2/27/26	\$	17,850.00
SOCCER.COM/EUROSPORT	SOCKS - GIRLS SOCCER	2/19/26	\$	629.20
SONIC DRIVE IN	INSTRUCTIONAL SUPPLIES	2/27/26	\$	75.00
SOUTHERN FLORAL COMPANY	SUPPLIES-HORTICULTURE	2/5/26	\$	589.08
SOUTHERN FLORAL COMPANY	SUPPLIES-HORTICULTURE	2/5/26	\$	40.99
SOUTHERN FLORAL COMPANY	SUPPLIES-HORTICULTURE/SCIENCE	2/27/26	\$	494.11
SOUTHWEST CONSORTIUM	DRUG SCREENING	2/19/26	\$	927.50
SOUTHWEST INTERNATIONAL TRUCKS	REPAIRS FOR BUS 149	2/12/26	\$	3,087.63
SPIRIT EVENT COORDINATORS LLC	CHEER JUDGES/HJH TRYOUT	2/27/26	\$	620.00
SSR JACKETS	SUPPLIES-STINGS	2/5/26	\$	40.00
SSR JACKETS	SUPPLIES-UIL DEBATE	2/5/26	\$	40.00
SSR JACKETS	LETTER JACKETS-UIL	2/5/26	\$	40.00
SSR JACKETS	LETTER JACKETS - FALL	2/5/26	\$	1,440.00
	ATHLETICS 2025			
STAPLES ADVANTAGE	INSTRUCTIONAL SUPPLIES	2/5/26	\$	200.47
STAPLES ADVANTAGE	SUPPLIES-SPANISH	2/5/26	\$	308.31
STAPLES ADVANTAGE	PAPER AND LABELS FOR CLASSROOM SUPPLIES	2/19/26	\$	307.40
STAPLES ADVANTAGE	SUPPLIES-SPANISH	2/19/26	\$	125.04
STAPLES ADVANTAGE	SUPPLIES-SPANISH	2/27/26	\$	18.83
STAPLES ADVANTAGE	OFFICE SUPPLIES	2/27/26	\$	27.81
STARNES, KEITH	CONTRACT SERVICE	2/5/26	\$	400.00
STEARNES, ELIZABETH	MEAL \$ - NORTH RICHLAND HILLS	2/27/26	\$	249.01
	HS VASE COMPETITION 2/28 - LIZ STEARNES (CHECK NEEDED 2/27)			
STEARNES, ELIZABETH	MEAL \$-NORTH RICHLAND HILLS	2/27/26	\$	350.99
	HS VASE COMPETITION 2/28			
STEPHENVILLE CHAMBER OF COMMERCE	SUPPLY	2/19/26	\$	300.00
STEPHENVILLE PRINTING CO INC/COYOTE DESIGNS	CAPS - JH TRACK	2/27/26	\$	142.38
STEPHENVILLE ROTARY CLUB	FLY THE FLAG	2/5/26	\$	270.00
STEPHENVILLE ROTARY CLUB	FLY THE FLAG	2/5/26	\$	45.00
STEPHENVILLE SPORTS WORLD	SUPPLIES	2/12/26	\$	36.00
STONE, LANDON	JUDGE - POWERLIFT @ SVILLE	2/12/26	\$	125.00
		5-Feb		
SUPER DUPER INC	PHRASE FLIPS - FLIP BOOK FOR	2/12/26	\$	54.90

Vendor	Description	Date	Amount
SWISHER, KURT	LEARNING INTELLIGIBLE PRODUCTION OF SPEECH Percussion Student Travel - Indoor Percussion Contest 2/7/26 @ Rowlett HS	2/5/26	\$ 300.00
SWISHER, KURT	Convention Meals	2/5/26	\$ 144.00
SWISHER, KURT	Percussion Student Travel	2/27/26	\$ 300.00
TAER	TAER 2026 CONFERENCE REGISTRATION - S. CARTER	2/19/26	\$ 240.00
TARLETON ATHLETICS	TICKETS TO TSU SOFTBALL GAME VS TEXAS TECH MARCH 10	2/5/26	\$ 170.00
TARLETON CENTER FOR CHILD WELL-BEING	SPED CONTRACTED LSSP SERVICES, COUNSELING SERVICES, AND LSSP INTERN SUPERVISION - JANUARY 2026	2/12/26	\$ 5,520.00
TARLETON STATE UNIVERSITY	REGISTRATION FEE-OUTDOOR ADVENTURE	2/20/26	\$ 20.00
TARLETON STATE UNIVERSITY TEAM	ENTRY FEES - UIL TARLETON INVITATIONAL 2/14	2/19/26	\$ 480.00
TASB RISK MANAGEMENT FUND	DATA BREACH/PRIVACY LIABILITY/SCHOOL LIABILITY/PROPERTY/AUTO LIABILITY/AUTO PHYSICAL DAMAGE - INSURANCE INVOICE # RMF008874	2/12/26	\$ 161,343.50
TASBO	TASBO ANNUAL MEMBERSHIP DUES #NAME?	2/12/26	\$ 210.00
TCG ADMINISTRATORS	# 35412-2026 403(b) MONTHLY ADMINISTRATION FEES	2/27/26	\$ 42.00
TEACHERS PAY TEACHERS/ TEACHER SYNERGY LLC	SUPPLIES-SPANISH	2/5/26	\$ 34.00
TEACHERS PAY TEACHERS/ TEACHER SYNERGY LLC	TEACHERS PAY TEACHER - DISTRICT EDUCATIONAL SUPPLIES	2/12/26	\$ 15.99
TEXAS DEPT OF LICENSING & REGULATION	ELEVATOR INSPECTION FOR HS - 20.00 EACH	2/5/26	\$ 40.00
TEXAS DEPT OF PUBLIC SAFETY	CONTRACTED SERVICES (DPS)	2/5/26	\$ 52.00
TEXAS SHRED	SHREDDING SERVICES 25-26 OPEN PO	2/5/26	\$ 120.00
TEXAS SHRED	DOCUMENT SHREDDING	2/5/26	\$ 80.00
THOMAS FIVE INC/DBA STELLAR TECHNOLOGY SERVIC	CONTRACTED SERVICES	2/12/26	\$ 450.00
THSADA	2026 MEMBERSHIP - STERLING DOTY	2/5/26	\$ 70.00
THSADA	2026 MEMBERSHIP -JUSTIN SWENSON	2/5/26	\$ 70.00
UNITED REFRIGERATION INC	SUPPLIES	2/19/26	\$ 342.50
UNIVERSITY FLOWERS & MORE	ENGRAVING - FOOTBALL	2/27/26	\$ 40.00
US SAND AND GRAVEL LLC	CONTRACT SERVICE	2/5/26	\$ 7,121.00
VANCE, ADAM	MEAL \$ SASSR HORSE JUDGING CONTEST 2/9-10 - ADAM VANCE (CHECK NEEDED 2/6)	2/5/26	\$ 270.00
VANCE, ADAM	MEAL \$ SASSR DAIRY JUDGING CONTEST 2/11-12 - ADAM VANCE (CHECK NEEDED 2/6)	2/5/26	\$ 150.00
VANCE, ADAM	REIMBURSE PARKING @ FWSSR MEATS JUDGING CONTEST 2/1-2 - ADAM VANCE	2/5/26	\$ 40.00
VANCE, ADAM	MEAL \$ SASSR 2/15-18 (SUPERVISING STUDENTS) - ADAM VANCE (CHECK NEEDED 2/13)	2/12/26	\$ 108.00
VANCE, ADAM	MEAL \$ SASSR MEAT JUDGING	2/12/26	\$ 630.00

	CONTEST 2/19-22 - ADAM VANCE (CHECK NEEDED 2/13)			
VANCE, ADAM	MEAL \$ HLSR DAIRY JUDGING	2/27/26	\$	240.00
	CONTEST 3/2-3 - ADAM VANCE (CHECK NEEDED 2/27)			
VANCE, ADAM	MEAL \$ HLSR 3/9-12 (SUPERVISING STUDENTS) - ADAM VANCE (CHECK NEEDED 3/6)	2/27/26	\$	126.00
VANCE, ADAM	MEAL \$ HLSR MEAT JUDGING CONTEST 3/7-8 - ADAM VANCE (CHECK NEEDED 3/6)	2/27/26	\$	360.00
VARNADO, AFTON	MEALS FOR TASBO 2026 EGAGE ANNUAL CONFERENCE - FEBRUARY 24-26, 2026	2/19/26	\$	52.00
VENABLE JERGINS, DESLYS	CONTRACT SERVICES-CHOIR	2/12/26	\$	735.00
VENABLE JERGINS, DESLYS	CHOIR ACTIVITY	2/19/26	\$	150.00
VIRTUAL MEET EXPERIENCE LLC, THE	ENTRY FEES VIRTUAL MEET-UIL ACADEMICS	2/5/26	\$	329.00
VS ATHLETICS	SUPPLIES - TRACK	2/5/26	\$	782.84
WALKER, JEFFREY	2025-26 Central SPD Security - January 2026 - 9hrs @ \$50/hr	2/5/26	\$	450.00
WALSH GALLEGOS KYLE ROBINSON & DE LOS SANTOS	PROF SERVICES RENDERED	2/5/26	\$	144.00
WATCHFIRE SIGNS LLC	CONTRACT SERVICE	2/12/26	\$	864.00
WATER SHOP, THE	SUPPLIES - TECH OFFICE	2/5/26	\$	16.00
WATER SHOP, THE	OPEN PO FOR WATER 25-26 YEAR	2/5/26	\$	50.00
WATER SHOP, THE	MONTHLY RENTAL - WORKROOM	2/5/26	\$	16.00
WATER SHOP, THE	MONTHLY RENTAL - WORKROOM	2/5/26	\$	42.00
WATER SHOP, THE	WATER SERVICE - 2025-2026	2/5/26	\$	63.00
WATER SHOP, THE	WATER SERVICE - 2025-2026	2/5/26	\$	80.00
WATER SHOP, THE	COOLER RENTAL AND WATER DELIVERY	2/12/26	\$	42.00
WESTBROOK, ASHLEY	Texas music Educators Association Convention 2/11/2026-2/14/2026 Meal allowance. Breakfast 4 X \$8 = \$32; Lunch 4 X \$10 = \$40; Dinner 4 X \$18 = \$72. Total \$144.00	2/5/26	\$	144.00
WHATABURGER	MEALS GIRLS BBALL @ GLEN ROSE 22-Jan	2/5/26	\$	154.33
WHATABURGER	GIRLS BBALL BI-DISTRICT PLAYOFF VS. LUBBOCK FRENSHIP @ ABILENE FEB 18	2/20/26	\$	202.89
WHATABURGER	MEALS/BEES PLAYOFF GAME-CHEER	2/27/26	\$	64.44
WHITELEY, LANA	CONTRACTED SPED TEACHER - TUTORING - JANUARY 2026	2/19/26	\$	720.00
WRIGHT'S ICE SOLUTIONS	2025-2026 ICE MACHINE RENTAL - 12 MONTHS	2/5/26	\$	385.00
WRIGHT'S ICE SOLUTIONS	ICE MACHINE MONTHLY RENTAL OPEN PO 25-26	2/5/26	\$	104.50
WRIGHT'S ICE SOLUTIONS	ICE MACHINE RENTAL - BLANKET PO FOR 25-26 SCHOOL YEAR	2/12/26	\$	143.00
<b>Total</b>				<b>\$ 5,996,991.51</b>