

VENDOR	INVOICE DESCRIPTION	CHECK DATE	AMOUNT
A.T.P.E.	Payroll accrual	4/20/26	\$ 1,400.02
ACCO BRANDS USA LLC	RENEWAL LAMINATOR MAINTENANCE AGREEMENT : 04/02/26 - 07/01/27 CUSTOMER ID : 6109323 PREVIOUS CONTRACT : 0359876	4/16/26	\$ 536.36
ALL STAR PEST PROFESSIONALS	CONTRACT SERVICES	4/16/26	\$ 975.00
AMAZON CAPITAL SERVICES INC	LIBRARY BOOKS	4/2/26	\$ 117.52
AMAZON CAPITAL SERVICES INC	INSTRUCTIONAL SUPPLIES	4/2/26	\$ 35.45
AMAZON CAPITAL SERVICES INC	SUPPLIES	4/2/26	\$ 279.90
AMAZON CAPITAL SERVICES INC	TURNER - PRE K INSTRUCTIONAL MATERIALS	4/2/26	\$ 292.51
AMAZON CAPITAL SERVICES INC	WHITE - KG INSTRUCTIONAL MATERIALS	4/2/26	\$ 253.79
AMAZON CAPITAL SERVICES INC	WHITE - KG INSTRUCTIONAL MATERIALS	4/2/26	\$ 13.49
AMAZON CAPITAL SERVICES INC	DOYLE - KG INSTRUCTIONAL MATERIALS	4/2/26	\$ 95.03
AMAZON CAPITAL SERVICES INC	DOYLE - KG INSTRUCTIONAL MATERIALS	4/2/26	\$ 191.49
AMAZON CAPITAL SERVICES INC	BROOKS - KG CLASSROOM INSTRUCTIONAL MATERIALS	4/2/26	\$ 160.02
AMAZON CAPITAL SERVICES INC	BROOKS - KG CLASSROOM INSTRUCTIONAL MATERIALS	4/2/26	\$ 155.22
AMAZON CAPITAL SERVICES INC	KIRKLAND - KG CLASSROOM INSTRUCTIONAL MATERIAL	4/2/26	\$ 292.20
AMAZON CAPITAL SERVICES INC	SLAGLE - NURSES OFFICE	4/2/26	\$ 300.57
AMAZON CAPITAL SERVICES INC	KRIBBS - KG CLASSROOM INSTRUCTIONAL MATERIALS	4/2/26	\$ 299.38
AMAZON CAPITAL SERVICES INC	RHODES - KG CLASSROOM INSTRUCTIONAL BOOKS	4/2/26	\$ 118.80
AMAZON CAPITAL SERVICES INC	CHILDS - FINE ARTS	4/2/26	\$ 235.53
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-BROOKS	4/2/26	\$ 59.76
AMAZON CAPITAL SERVICES INC	WITHERS - COUNSELOR SUPPLIES	4/2/26	\$ 39.96
AMAZON CAPITAL SERVICES INC	SUPPLIES - TECHNOLOGY	4/2/26	\$ 408.50
AMAZON CAPITAL SERVICES INC	SUPPLIES-PHYSICS	4/9/26	\$ 54.62
AMAZON CAPITAL SERVICES INC	SUPPLIES-PHYSICS	4/9/26	\$ 2,195.09
AMAZON CAPITAL SERVICES INC	SUPPLIES-SCIENCE	4/9/26	\$ 8.99
AMAZON CAPITAL SERVICES INC	SUPPLIES-PHYSICS	4/9/26	\$ 932.81
AMAZON CAPITAL SERVICES INC	SUPPLIES-PHYSICS	4/9/26	\$ 5.32
AMAZON CAPITAL SERVICES INC	SUPPLIES-WIT	4/9/26	\$ 36.09
AMAZON CAPITAL SERVICES INC	SUPPLIES-WIT	4/9/26	\$ 180.45
AMAZON CAPITAL SERVICES INC	SUPPLIES-WIT	4/9/26	\$ 144.36
AMAZON CAPITAL SERVICES INC	SUPPLIES-DAEP	4/9/26	\$ 498.77
AMAZON CAPITAL SERVICES INC	SUPPLIES-PHYSICS	4/9/26	\$ 190.00
AMAZON CAPITAL SERVICES INC	SUPPLIES-PHYSICS	4/9/26	\$ 24.84
AMAZON CAPITAL SERVICES INC	SUPPLIES-CULINARY	4/9/26	\$ 206.69
AMAZON CAPITAL SERVICES INC	LIBRARY SUPPLIES	4/9/26	\$ 307.03
AMAZON CAPITAL SERVICES INC	SUPPLIES-SCIENCE	4/9/26	\$ 255.48
AMAZON CAPITAL SERVICES INC	SUPPLIES-HEALTH SCIENCE	4/9/26	\$ 29.90
AMAZON CAPITAL SERVICES INC	SUPPLIES-ENGLISH	4/9/26	\$ 100.66
AMAZON CAPITAL SERVICES INC	SPED DISTRICT SUPPLIES - CHAMBERLIN, HOOK, DISTRICT	4/9/26	\$ 16.95
AMAZON CAPITAL SERVICES INC	SPED DISTRICT SUPPLIES - CHAMBERLIN, HOOK, DISTRICT	4/9/26	\$ 319.55
AMAZON CAPITAL SERVICES INC	SPED DISTRICT SUPPLIES - CENTRAL, GILBERT, DISTRICT	4/9/26	\$ 119.30
AMAZON CAPITAL SERVICES INC	Colorguard Activity	4/9/26	\$ 43.95
AMAZON CAPITAL SERVICES INC	SHS reorder (cancelled by Amazon)	4/9/26	\$ 41.00
AMAZON CAPITAL SERVICES INC	ZEP PROFESSIONAL SPRAYER	4/9/26	\$ 57.82
AMAZON CAPITAL SERVICES INC	INSTRUCTIONAL SUPPLIES - ELAR	4/9/26	\$ 841.31
AMAZON CAPITAL SERVICES INC	INSTRUCTIONAL SUPPLIES	4/9/26	\$ 155.24
AMAZON CAPITAL SERVICES INC	INSTRUCTIONAL SUPPLIES/TESTING	4/9/26	\$ 476.47
AMAZON CAPITAL SERVICES INC	INSTRUCTIONAL SUPPLIES	4/9/26	\$ 217.15
AMAZON CAPITAL SERVICES INC	INSTRUCTIONAL SUPPLIES	4/9/26	\$ 70.12
AMAZON CAPITAL SERVICES INC	PRINCIPAL SUPPLY - PBIS STORE	4/9/26	\$ 117.19
AMAZON CAPITAL SERVICES INC	INSTRUCTIONAL SUPPLIES/TESTING	4/9/26	\$ 513.67
AMAZON CAPITAL SERVICES INC	SUPPLIES	4/9/26	\$ 68.36
AMAZON CAPITAL SERVICES INC	SUPPLIES	4/9/26	\$ 71.02
AMAZON CAPITAL SERVICES INC	SUPPLIES	4/9/26	\$ 50.96
AMAZON CAPITAL SERVICES INC	MENDOZA - KG BIL - CLASSROOM INSTRUCTIONAL MATERIALS	4/9/26	\$ 251.67
AMAZON CAPITAL SERVICES INC	STEELE - PK INSTRUCTIONAL MATERIALS	4/9/26	\$ 17.91
AMAZON CAPITAL SERVICES INC	STEELE - PK INSTRUCTIONAL MATERIALS	4/9/26	\$ 65.99
AMAZON CAPITAL SERVICES INC	PRE-K ABC PARADE SUPPLIES	4/9/26	\$ 66.50
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES- DE LA CRUZ	4/9/26	\$ 47.58
AMAZON CAPITAL SERVICES INC	TEACHER SUPPLIES- SUPPLY CLOSET	4/9/26	\$ 169.67
AMAZON CAPITAL SERVICES INC	LIBRARY SUPPLIES	4/9/26	\$ 52.33
AMAZON CAPITAL SERVICES INC	BILINGUAL SUPPLIES-MORALES	4/9/26	\$ 84.00
AMAZON CAPITAL SERVICES INC	COMP ED , MATH BILINGUAL CLASSROOM	4/9/26	\$ 129.92
AMAZON CAPITAL SERVICES INC	SUPPORT/SUPPLIES-BAHENA	4/9/26	\$ 37.66
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-CLINE	4/9/26	\$ 75.13
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-STEPHENS	4/9/26	\$ 101.95
AMAZON CAPITAL SERVICES INC	COUNSELING SUPPLIES-MARTINEZ	4/9/26	\$ 8.99
AMAZON CAPITAL SERVICES INC	TAYLOR - ART SHOW SUPPLIES FOR CLASSROOM	4/9/26	\$ 91.37
AMAZON CAPITAL SERVICES INC	TAYLOR - ART SHOW SUPPLIES FOR CLASSROOM	4/9/26	\$ 91.37
AMAZON CAPITAL SERVICES INC	NURSE SUPPLIES	4/9/26	\$ 128.66
AMAZON CAPITAL SERVICES INC	BRIESE - CLASSROOM SUPPLIES	4/9/26	\$ 26.98
AMAZON CAPITAL SERVICES INC	SUPPLIES - TECH OFFICE	4/9/26	\$ 20.28

AMAZON CAPITAL SERVICES INC	SUPPLIES - TECHNOLOGY	4/9/26	\$	8.34
AMAZON CAPITAL SERVICES INC	Books for Bilingual Classroom	4/9/26	\$	16.28
AMAZON CAPITAL SERVICES INC	SUPPLIES	4/9/26	\$	56.37
AMAZON CAPITAL SERVICES INC	BUSINESS OFFICE - COMPUTER DESKS	4/9/26	\$	213.38
AMAZON CAPITAL SERVICES INC	SPED SUPPLIES - CHAMBERLIN, SHS LIFE SKILLS, SHS, DISTRICT	4/16/26	\$	116.04
AMAZON CAPITAL SERVICES INC	SUPPLIES - JH WEIGHT ROOM	4/16/26	\$	1,585.44
AMAZON CAPITAL SERVICES INC	BOOK CLUB SUPPLIES	4/16/26	\$	117.07
AMAZON CAPITAL SERVICES INC	LIBRARY SUPPLIES	4/16/26	\$	79.17
AMAZON CAPITAL SERVICES INC	SPED DISTRICT SUPPLIES - CENTRAL, GILBERT, DISTRICT	4/16/26	\$	(35.99)
AMAZON CAPITAL SERVICES INC	SPED SUPPLIES - JACKET JAMBOREE SPECIAL OLYMPICS, DISTRICT	4/16/26	\$	258.84
AMAZON CAPITAL SERVICES INC	AED SUPPLIES	4/16/26	\$	458.73
AMAZON CAPITAL SERVICES INC	OFFICE SUPPLIES	4/16/26	\$	52.28
AMAZON CAPITAL SERVICES INC	INSTRUCTIONAL SUPPLIES	4/16/26	\$	79.19
AMAZON CAPITAL SERVICES INC	INSTRUCTIONAL SUPPLIES	4/16/26	\$	324.12
AMAZON CAPITAL SERVICES INC	INSTRUCTIONAL SUPPLIES	4/16/26	\$	6.87
AMAZON CAPITAL SERVICES INC	PRINCIPAL SUPPLIES - OFFICE	4/16/26	\$	37.85
AMAZON CAPITAL SERVICES INC	SUPPLIES DR HOLT			
AMAZON CAPITAL SERVICES INC	PRINCIPAL SUPPLIES - OFFICE	4/16/26	\$	139.38
AMAZON CAPITAL SERVICES INC	SUPPLIES DR HOLT			
AMAZON CAPITAL SERVICES INC	HJH SCIENCE SUPPLIES - PAPER TOWELS	4/16/26	\$	101.85
AMAZON CAPITAL SERVICES INC	PRINCIPAL SUPPLIES - TEACHER APPRECIATION FRAMES	4/16/26	\$	(1.00)
AMAZON CAPITAL SERVICES INC	PRINCIPAL SUPPLIES - TEACHER APPRECIATION FRAMES	4/16/26	\$	98.97
AMAZON CAPITAL SERVICES INC	SUPPLIES	4/16/26	\$	877.99
AMAZON CAPITAL SERVICES INC	ESQUIVEL - PK BIL CLASSROOM	4/16/26	\$	266.40
AMAZON CAPITAL SERVICES INC	INSTRUCTIONAL MATERIALS			
AMAZON CAPITAL SERVICES INC	ESQUIVEL - PK BIL CLASSROOM	4/16/26	\$	59.98
AMAZON CAPITAL SERVICES INC	INSTRUCTIONAL MATERIALS			
AMAZON CAPITAL SERVICES INC	TITLE 3 - ESQUIVEL - PK BILINGUAL CLASSROOM MATERIALS	4/16/26	\$	203.54
AMAZON CAPITAL SERVICES INC	COMPUTER LAB	4/16/26	\$	66.02
AMAZON CAPITAL SERVICES INC	FIELD DAY - INSTRUCTIONAL MATERIALS	4/16/26	\$	69.98
AMAZON CAPITAL SERVICES INC	FIELD DAY - INSTRUCTIONAL MATERIALS	4/16/26	\$	61.80
AMAZON CAPITAL SERVICES INC	CELEBRATION CONFETTI	4/16/26	\$	24.35
AMAZON CAPITAL SERVICES INC	CELEBRATION CONFETTI	4/16/26	\$	25.50
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-MCMAHAN	4/16/26	\$	89.77
AMAZON CAPITAL SERVICES INC	UIL ART SHOW SUPPLIES	4/16/26	\$	106.07
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-SMITH	4/16/26	\$	360.06
AMAZON CAPITAL SERVICES INC	COUNSELOR SUPPLIES-CURRY	4/16/26	\$	297.36
AMAZON CAPITAL SERVICES INC	COUNSELOR SUPPLIES-CURRY	4/16/26	\$	17.99
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES-DEEN	4/16/26	\$	82.17
AMAZON CAPITAL SERVICES INC	BILINGUAL SUPPLIES-MORALES	4/16/26	\$	187.72
AMAZON CAPITAL SERVICES INC	D. JONES - CLASSROOM SUPPLIES	4/16/26	\$	129.43
AMAZON CAPITAL SERVICES INC	NAGOS - CLASSROOM SUPPLIES	4/16/26	\$	73.61
AMAZON CAPITAL SERVICES INC	SUPPLIES - TECHNOLOGY	4/16/26	\$	89.98
AMAZON CAPITAL SERVICES INC	Supplies - Technology	4/16/26	\$	460.00
AMAZON CAPITAL SERVICES INC	Supplies - Technology	4/16/26	\$	230.00
AMAZON CAPITAL SERVICES INC	Spanish-English Dictionaries for Gilbert	4/16/26	\$	223.60
AMAZON CAPITAL SERVICES INC	Spanish Dictionaries for Reading STAAR at Hook and Gilbert	4/16/26	\$	217.60
AMOS, VICKIE	MEAL \$ UIL ILPC CONVENTION & CONTEST 4/11-12 - VICKIE AMOS (CHECK NEEDED 4/10)	4/9/26	\$	600.00
ANDY'S TIRE SERVICE (INC)	ROTATING TIRES FROM BUS 102 TO BUS 140	4/2/26	\$	420.00
APPLE INC	SUPPLIES - TECHNOLOGY	4/2/26	\$	699.00
APPLE INC	SUPPLIES - TECHNOLOGY	4/2/26	\$	1,399.00
APPLE INC	SUPPLIES - MACBOOK REFRESH (FACULTY)	4/2/26	\$	225,170.00
APSCO SUPPLY	SUPPLIES	4/16/26	\$	9.20
AT&T MOBILITY	MISC CONTRACTED SERVICES - INTERNET SERVICE PROVIDER	4/9/26	\$	390.00
ATMOS ENERGY	UTILITIES , NATURAL GAS	4/9/26	\$	143.64
ATMOS ENERGY	UTILITIES , NATURAL GAS	4/9/26	\$	210.06
ATMOS ENERGY	UTILITES / NATURAL GAS	4/16/26	\$	463.20
ATMOS ENERGY	UTILITES / NATURAL GAS	4/16/26	\$	240.44
ATMOS ENERGY	UTILITES / NATURAL GAS	4/16/26	\$	2,028.91
ATMOS ENERGY	UTILITES / NATURAL GAS	4/16/26	\$	372.44
ATMOS ENERGY	UTILITES / NATURAL GAS	4/16/26	\$	316.30
ATMOS ENERGY	UTILITES / NATURAL GAS	4/16/26	\$	216.11
ATMOS ENERGY	UTILITES / NATURAL GAS	4/16/26	\$	3,046.97
AUGUSTUS, TREVOR	2025-26 Central/Chamberlin SPD Security - March 2026 - 11.5hrs @ \$50/hr	4/2/26	\$	575.00
AUGUSTUS, TREVOR	2025-26 HJH SPD Security - March 2026 - 9hrs @ \$50/hr	4/9/26	\$	450.00
AUTO PARTS CO/CARQUEST AUTO PARTS	SUPPLIES	4/2/26	\$	5.47
AUTO-CHLOR SERVICES LLC	DISHWASHER RENTAL, GILBERT KITCHEN	4/16/26	\$	290.00
AZTECA MEXICAN BAR & GRILL	TITLE 3 - BILINGUAL LITERACY NIGHT TACO DINNER FOR 150.	4/9/26	\$	1,500.00
BAREFOOT ATHLETICS	PLAYOFF SHIRTS GIRLS SOCCER	4/16/26	\$	182.47
BAXTER CHEM & JANITORIAL SUPPLY	LAUNDRY - JH ATHLETICS	4/2/26	\$	100.00
BAXTER CHEM & JANITORIAL SUPPLY	SUPPLIES	4/17/26	\$	3,746.85
BIG ASS SOLUTIONS	FAN CONTROL - WEIGHT ROOM	4/2/26	\$	105.00
BOBCAT OF NORTH TEXAS	SUPPLIES	4/9/26	\$	36.87

BOOSTER BANNER STORE INC	UPDATED SISD FLAGS	4/16/26	\$	1,180.00
BOWERS, SAVANNAH	MEAL \$ - TSU STATE CDE	4/16/26	\$	160.00
BOWERS, SAVANNAH	CONTEST 4/23 - SAVANNAH BOWERS (CHECK NEEDED 4/17)			
BOWERS, SAVANNAH	MEAL \$ - SHSU STATE CDE	4/16/26	\$	390.00
BOWERS, SAVANNAH	CONTEST 4/23-24 - SAVANNAH BOWERS (CHECK NEEDED 4/17)			
BOWERS, SAVANNAH	MEAL \$ - STATE CDE CONTEST @ TTU 4/30-5/2 - SAVANNAH BOWERS (CHECK NEEDED 4/17)	4/16/26	\$	1,080.00
BRANDON SMITH MUSIC LLC	HS Band Contracted Service	4/28/26	\$	2,000.00
BREAKTHROUGH COMMUNICATIONS	REPEATER SERVICE	4/9/26	\$	370.00
BRIDGE AND BLOOM LEARNING COMPANY LLC	SPED CONTRACTED INSTRUCTIONAL SERVICES - MARCH 2026	4/9/26	\$	6,894.92
BROCK ISD	ENTRY FEE - OAP	4/1/26	\$	1,000.00
BROTHERS PRODUCE INC	FOOD, MARCH 2026	4/2/26	\$	176.31
BROTHERS PRODUCE INC	FOOD, MARCH 2026	4/2/26	\$	387.99
BROTHERS PRODUCE INC	FOOD, MARCH 2026	4/2/26	\$	149.26
BROTHERS PRODUCE INC	FOOD, MARCH 2026	4/2/26	\$	226.14
BROTHERS PRODUCE INC	FOOD, APRIL 2026	4/16/26	\$	248.69
BROTHERS PRODUCE INC	FOOD, APRIL 2026	4/16/26	\$	431.33
BROTHERS PRODUCE INC	FOOD, APRIL 2026	4/16/26	\$	309.36
BROTHERS PRODUCE INC	FOOD, APRIL 2026	4/16/26	\$	527.02
BROTHERS PRODUCE INC	FOOD, APRIL 2026	4/16/26	\$	311.46
BROTHERS PRODUCE INC	FOOD, APRIL 2026	4/16/26	\$	340.05
BROWN, WAKELY	SPED CONTRACTED SPEECH SERVICES - MARCH 2026	4/9/26	\$	461.25
BRUMFIELD, KODY	2025-26 Central SPD Security - March 2026 - 9hrs @ \$50/hr	4/2/26	\$	450.00
BRUNER MOTORS INC	SHOP SUPPLIES	4/9/26	\$	83.88
BUREAU OF EDUCATION AND RESEARCH INC	On Site Seminar: Checking for Understanding	4/16/26	\$	5,944.00
BUTCHER, MATTHEW	2025-26 Central SPD Security - March 2026 - 9hrs @ \$50/hr	4/2/26	\$	450.00
CAREER & TECHNOLOGY ASSOCIATION OF TEXAS (CTA	CTAT REGISTRATION SUMMER CONFERENCE	4/16/26	\$	695.00
CAREER & TECHNOLOGY ASSOCIATION OF TEXAS (CTA	CTAT REGISTRATION SUMMER CONFERENCE	4/16/26	\$	695.00
CARPENTER, KENZIE	SPED CONTRACTED COUNSELING SERVICES - MARCH 2026	4/2/26	\$	900.00
CARRIER ENTERPRISE LLC	SUPPLIES	4/16/26	\$	2,024.10
CHICK-FIL-A	CHICK FIL A - CONCESSIONS + SVILLE MEALS @ OPTIMIST RELAYS @ SVILLE MARCH 26	4/2/26	\$	440.00
CHILD NUTRITION DEPT - STEPHENVILLE ISD	PRINCIPAL SUPPLIES - STAAR TESTING	4/2/26	\$	358.71
CHILD NUTRITION DEPT - STEPHENVILLE ISD	SUPPLIES-COUNSELORS	4/9/26	\$	676.10
CICI'S PIZZA #663	TITLE 1 FAMILY LITERACY NIGHT FOOD	4/2/26	\$	136.00
CICI'S PIZZA #663	MEALS/TSU INVITATIONAL	4/9/26	\$	238.00
CITY OF STEPHENVILLE	UTILITIES	4/2/26	\$	5,013.92
CITY OF STEPHENVILLE	/WATER/SEWER/GARBAGE UTILITIES	4/17/26	\$	15,105.24
CITY OF STEPHENVILLE	/WATER/SEWER/GARBAGE UTILITIES	4/17/26	\$	6,782.99
CLOUD, THERESA	MEAL \$ - REGIONAL UIL ACADEMICS @ LUBBOCK 4/21 - KATIE CLOUD (CHECK NEEDED 4/17)	4/16/26	\$	800.00
COCA COLA SOUTHWEST BEVERAGES	FOOD, MARCH 2026	4/9/26	\$	185.30
COCA COLA SOUTHWEST BEVERAGES	FOOD, MARCH 2026	4/9/26	\$	937.14
COCA COLA SOUTHWEST BEVERAGES	FOOD, MARCH 2026	4/9/26	\$	72.84
COCA COLA SOUTHWEST BEVERAGES	FOOD, MARCH 2026	4/9/26	\$	21.59
COCA COLA SOUTHWEST BEVERAGES	FOOD, MARCH 2026	4/9/26	\$	453.81
COCA COLA SOUTHWEST BEVERAGES	FOOD, MARCH 2026	4/9/26	\$	879.49
CONCORD THEATRICALS CORP	HJH THEATRE - INSTRUCTIONAL SUPPLIES	4/9/26	\$	156.72
CONCORD THEATRICALS CORP	HJH THEATRE - INSTRUCTIONAL SUPPLIES	4/9/26	\$	65.00
CONNECTION - PUBLIC SECTOR SOLUTIONS CORPUS, DEVON	Supplies - Technology	4/9/26	\$	327.00
CONNECTION - PUBLIC SECTOR SOLUTIONS CORPUS, DEVON	2025-26 Central SPD Security - March 2026 - 8.75hrs @ \$50/hr	4/2/26	\$	437.50
CREEKMORE, JAMI	SPED CONTRACTED SPEECH SERVICES - MARCH 2026	4/2/26	\$	1,715.00
CROSSLAND CONSTRUCTION COMPANY INC	STADIUM PAY APP 27	4/10/26	\$	52,616.13
CROUCH, CHRISTIE	MEAL \$ - FCCLA STATE LEADERSHIP CONTEST 4/9-11 - CHRISTIE CROUCH/IVEY (CHECK NEEDED 4/3)	4/2/26	\$	420.00
DELCOM GROUP LP	CONTRACTED SERVICES	4/16/26	\$	25,455.96
DEMETRUK, WHITNEY	TASB FUND MEMBERS CONFERENCE #NAME? THROUGH 4/28/2026. 2 DINNERS @ 18.00 AND ONE LUNCH @ 10.00 = \$46.00	4/16/26	\$	46.00
DINOSAUR WORLD/JURASSIC VALLEY LLC	HOOK LIFE SKILLS - FIELD TRIP -7.05119E-05	4/9/26	\$	96.00
DINOSAUR WORLD/JURASSIC VALLEY LLC	HJH LIFE SKILLS - FIELD TRIP -9.40159E-05	4/16/26	\$	165.00
DIRECT ENERGY BUSINESS - DALLAS	UTILITIES ELECTRICITY	4/2/26	\$	50,599.25
DUBLIN CITIZEN, THE	PUBLICATION	4/9/26	\$	256.50
DUCKETT, WILLIAM	2025-26 Central SPD Security - March 2026 - 9hrs @ \$50/hr	4/2/26	\$	450.00
EARTHGRAINS BAKING CO INC	FOOD, MARCH 2026	4/2/26	\$	504.00
EARTHGRAINS BAKING CO INC	FOOD, MARCH 2026	4/16/26	\$	713.01
EARTHGRAINS BAKING CO INC	FOOD, APRIL 2026	4/16/26	\$	531.60
EMINGER, HENRY	HS Band Contracted Service	4/16/26	\$	75.00
ERATH COUNTY TAC	TAG FOR FOOD SERVICES VAN	4/2/26	\$	7.50

ERATH COUNTY TAC	Truck Maintenance - Vehicle Registration	4/16/26	\$	7.50
ERATH COUNTY TAC	7 COMMERCIAL REGISTRATION - \$22.00 EACH	4/16/26	\$	154.00
ERATH COUNTY UNITED WAY	Payroll accrual	4/20/26	\$	1,696.00
ESC REGION 11	BUS DRIVER CERTIFICATION	4/16/26	\$	300.00
ESC REGION 11	Region 11 Spanish Spelling	4/16/26	\$	75.00
ESC REGION 4	Bee Registration	4/16/26	\$	55.00
ETTERS, JOCELYN	ESC SERVICES	4/16/26	\$	280.00
	MEAL \$ - ICDC CONFERENCE @ ATLANTA 4/25-29 (POST DISTRICT) - JOCELYN ETTERS (CHECK NEEDED 4/17)	4/16/26	\$	
EVER READY FIRST AID & MEDICAL SUPPLY CORP	Guardian Supplies	4/16/26	\$	1,589.25
FAIN, JODY	MEAL \$ - HOSA TO TEXAS A&M COMMERCE 4/16 - JODY FAIN (CHECK NEEDED 4/10)	4/9/26	\$	160.00
FNBO BUSINESS-7098	TEACHERS PAY TEACHERS MODULE 5 MATH SLIDES CC WILL BE USED ONLINE	4/12/26	\$	39.41
FNBO BUSINESS-7098	TELPAS PARENT MEETING CC WILL BE USED AT RESTURANT- AZTECA	4/12/26	\$	370.76
FNBO BUSINESS-7098	TELPAS MEETING REFRESHMENTS WILL USE CC AT WALMART	4/12/26	\$	63.82
FNBO BUSINESS-7098	DE LA CRUZ CLASS COOKING SUPPLIES FOR PROJECT	4/12/26	\$	31.38
FNBO BUSINESS-7098	DE LA CRUZ CLASS COOKING SUPPLIES FOR PROJECT	4/12/26	\$	(0.20)
FNBO BUSINESS-1038	FUEL	4/13/26	\$	51.01
FNBO BUSINESS-1038	FUEL	4/13/26	\$	321.25
FNBO BUSINESS-1038	FUEL	4/13/26	\$	53.68
FNBO BUSINESS-1038	FUEL	4/13/26	\$	43.96
FNBO BUSINESS-1038	FUEL	4/13/26	\$	117.94
FNBO BUSINESS-1968	SPED SUPPLIES - PROJECT SUPPLIES FOR SPEECH - GILBERT, HJH, SHS	4/12/26	\$	32.96
FNBO BUSINESS-1968	HIGH SCHOOL LIFE SKILLS VOCATIONAL SUPPLIES - ALLEN - WALMART	4/12/26	\$	73.49
FNBO BUSINESS-1968	TAER 2026 CONFERENCE - HOTEL #NAME?	4/12/26	\$	349.70
FNBO BUSINESS-2142	FUEL	4/12/26	\$	98.35
FNBO BUSINESS-2142	WHATABURGER - BASEBALL @ ALVARADO FEB 27	4/12/26	\$	33.75
FNBO BUSINESS-2142	MCDONALD'S - BASEBALL @ ALVARADO FEB 28	4/12/26	\$	23.67
FNBO BUSINESS-2142	ALLSUP - BASEBALL @ GRAHAM	4/12/26	\$	10.65
FNBO BUSINESS-2142	R & K CAFE BASEBALL @ GRANDVIEW MARCH 14	26-Feb 4/12/26	\$	360.58
FNBO BUSINESS-2142	RAISING CANES BASEBALL @ ABILENE COOPER MARCH 12	4/12/26	\$	220.49
FNBO BUSINESS-2142	RAISING CANES BASEBALL @ EAGLE MTN MARCH 9	4/12/26	\$	28.62
FNBO BUSINESS-2535	ACT/SAT TESTING	4/12/26	\$	545.00
FNBO BUSINESS-3119	2026 COUNSELING DUES FOR CLARISSA KISTLER - ACCOUNT : 111280 INVOICE 1016827	4/12/26	\$	110.00
FNBO BUSINESS-3119	TEACHER OF THE YEAR - GIFT FLOWERS PARA OF THE YEAR - GIFT / FLOWERS	4/12/26	\$	63.96
FNBO BUSINESS-3119	MCLEROY - KG CLASSROOM INSTRUCTIONAL MATERIALS	4/12/26	\$	30.46
FNBO BUSINESS-3123	FUEL	4/12/26	\$	54.06
FNBO BUSINESS-3123	FUEL	4/12/26	\$	34.86
FNBO BUSINESS-3123	FUEL	4/12/26	\$	109.61
FNBO BUSINESS-3801	FUEL	4/12/26	\$	84.61
FNBO BUSINESS-3801	FUEL	4/12/26	\$	20.00
FNBO BUSINESS-3927	MARY'S CAFE - POWERLIFT @ STATE @ ABILENE MARCH 27	4/12/26	\$	40.00
FNBO BUSINESS-3927	LYTLE LAND & CATTLE POWERLIFT @ STATE @ ABILENE MARCH 26	4/12/26	\$	40.00
FNBO BUSINESS-3927	BOX ST. ALL DAY GIRLS POWERLIFT @ EDINBURG MARCH 21	4/12/26	\$	40.00
FNBO BUSINESS-3927	WALLBANGERS GIRLS POWERLIFT @ EDINBURG MARCH 20	4/12/26	\$	40.00
FNBO BUSINESS-3927	BODEGA GIRLS POWERLIFT @ EDINBURG MARCH 19	4/12/26	\$	40.00
FNBO BUSINESS-3927	WHATABURGER - POWERLIFT @ STATE @ ABILENE MARCH 27	4/12/26	\$	39.82
FNBO BUSINESS-3927	FIRST TO THE FINISH - TRACK	4/12/26	\$	285.00
FNBO BUSINESS-3927	FIBERSPORT - TRACK	4/12/26	\$	411.00
FNBO BUSINESS-3927	p-WYNDHAM - GIRLS POWERLIFT @ STATE @ MCALLEN MAR 19-21	4/12/26	\$	779.76
FNBO BUSINESS-3927	JERSEY MIKES GIRLS POWERLIFT @ EDINBURG MARCH 20	4/12/26	\$	49.30
FNBO BUSINESS-3927	STATE STREET PIZZA BOYS POWERLIFT @ REGIONALS @ DECATUR MARCH 13	4/12/26	\$	205.68
FNBO BUSINESS-3927	WHATABURGER BOYS POWERLIFT @ DECATUR MARCH 13	4/12/26	\$	96.98
FNBO BUSINESS-3927	IMPACT APPLICATIONS - CONCUSSION TESTING - 1 YEAR SUBSCRIPTION	4/12/26	\$	1,125.00
FNBO BUSINESS-3927	HEB - TRACK @ SPRINGTOWN	4/12/26	\$	48.86
FNBO BUSINESS-3927	STAYBRIDGE INN JASON HODGES TO STATE GIRLS BBALL @ SAN ANTONIO MARCH 4-6	12-Mar 4/12/26	\$	299.16
FNBO BUSINESS-3927	IMPACT CANOPY - TENT PARTS	4/12/26	\$	78.50

FNBO BUSINESS-3927	TRACK KALAHARI - STERLING DOTY TO THSADA CONF MAY 31 - JUNE 2 (1 NIGHT CHARGED WHEN BOOKED MARCH 4)	4/12/26	\$	329.00
FNBO BUSINESS-3927	THSADA - REGISTRATION JUSTIN SWENSON TO CONF @ KALAHARI MAY 31-JUNE 2	4/12/26	\$	175.00
FNBO BUSINESS-3927	THSADA - REGISTRATION STERLING DOTY TO CONF @ KALAHARI MAY 31-JUNE 2	4/12/26	\$	175.00
FNBO BUSINESS-3927	p-WHATABURGER - GIRLS POWERLIFT @ REGIONALS @ DUBLIN FEB 27	4/12/26	\$	147.60
FNBO BUSINESS-3927	p-CHICK FIL A GIRLS POWERLIFT @ REGIONALS @ DUBLIN FEB 27	4/12/26	\$	60.63
FNBO BUSINESS-3927	SOUTHERN WOOD FLOORING - JH BASKETBALL	4/12/26	\$	25.00
FNBO BUSINESS-3927	STAPLES - ATHLETIC OFFICE SUPPLIES	4/12/26	\$	575.16
FNBO BUSINESS-4854	HOTEL-HLSR SHEEP & GOAT SHOW - 3/10-12 (CANDLEWOOD SUITES)	4/12/26	\$	185.58
FNBO BUSINESS-4854	HOTEL HLSR MEATS JUDGING CONTEST 3/7-8 (CANDLEWOOD SUITES)	4/12/26	\$	539.88
FNBO BUSINESS-4854	HOTEL - TX PROSTART COMPETITION (HILTON)	4/12/26	\$	1,346.32
FNBO BUSINESS-4988	SUPPLIES-ENGLISH	4/12/26	\$	63.84
FNBO BUSINESS-4988	Cook Childrens School Nurse symposium x 7	4/12/26	\$	300.00
FNBO BUSINESS-4988	MEMBERSHIP-COUNSELORS	4/12/26	\$	510.00
FNBO BUSINESS-4988	RENTALS/GRADUATION-EVENT OMATIC	4/12/26	\$	1,265.00
FNBO BUSINESS-4988	ENTRY FEES-STATE VASE (POST DISTRICT) TAEA	4/12/26	\$	40.00
FNBO BUSINESS-5241	Teacher Pay Teacher Resources for Bilingual MTSS at Chamberlin	4/12/26	\$	5.96
FNBO BUSINESS-5991	SUPPLIES-CHEER	4/12/26	\$	99.86
FNBO BUSINESS-6241	KALAHARI - JUSTIN SWENSON TO THSADA CONF MAY 31 - JUNE 2 (1 NIGHT CHARGED WHEN BOOKED MARCH 4)	4/12/26	\$	279.00
FNBO BUSINESS-6241	TICKETMASTER - BETH PHELPS @ STATE GIRLS BBALL @ SAN ANTONIO MARCH 6-7	4/12/26	\$	75.00
FNBO BUSINESS-6241	FAIRFIELD INN BETH PHELPS TO STATE GIRLS BBALL @ SAN ANTONIO MARCH 5-6	4/12/26	\$	162.94
FNBO BUSINESS-6241	ALAMODOME - PARKING BETH PHELPS @ GIRLS STATE BBALL MARCH 6-7	4/12/26	\$	60.00
FNBO BUSINESS-6241	DOUBLETREE - FOOTBALL COACHES TO SPEAK @ CONFERENCE @ MINNEAPOLIS MARCH 28-29	4/12/26	\$	431.61
FNBO BUSINESS-6241	SUBWAY JH GIRLS TRACK @ DISTRICT @ ALVARADO MARCH 30	4/12/26	\$	722.14
FNBO BUSINESS-6409	FUEL	4/12/26	\$	80.15
FNBO BUSINESS-6772	FNBO# 6772 - HEB/WALMART - STAAR TRAINING SUPPLIES FOR STAFF DEVELOPMENT MEETING	4/12/26	\$	277.98
FNBO BUSINESS-6772	FNBO# 6772 - HEB - PARA PROFESSIONAL & TEACHER OF THE YEAR GIFTS	4/12/26	\$	32.00
FNBO BUSINESS-6772	MAINTENANCE AND DIAG APPRECIATION	4/12/26	\$	102.21
FNBO BUSINESS-6772	LUNCHES FOR TELPAS TESTING	4/12/26	\$	279.69
FNBO BUSINESS-6783	FUEL	4/13/26	\$	41.59
FNBO BUSINESS-6783	FUEL	4/13/26	\$	143.74
FNBO BUSINESS-6783	FUEL	4/13/26	\$	54.46
FNBO BUSINESS-6864	HOTEL	4/12/26	\$	671.55
FNBO BUSINESS-6864	TRAINING	4/12/26	\$	35.00
FNBO BUSINESS-7448	BRAUMS BASEBALL @ BROKEN BOW 15-Mar	4/12/26	\$	176.19
FNBO BUSINESS-7448	WEEZY'S BASEBALL @ BROKEN BOW 16-Mar	4/12/26	\$	268.71
FNBO BUSINESS-7448	DOMINO'S BASEBALL @ BROKEN BOW MARCH 16	4/12/26	\$	19.98
FNBO BUSINESS-7448	PIZZA HUT BASEBALL @ BROKEN BOW MARCH 16	4/12/26	\$	199.80
FNBO BUSINESS-7448	NATIONAL ASSOC of BASKETBALL COACHES CONVENTION REGISTRATION FOR ETHAN GAGER APRIL 2-6	4/12/26	\$	300.00
FNBO BUSINESS-7448	CHICK FIL A BASEBALL TOURN @ BOWIE MARCH 7	4/12/26	\$	177.00
FNBO BUSINESS-7448	RAISING CANES BASEBALL TOURN @ BOWIE MARCH 6	4/12/26	\$	211.94
FNBO BUSINESS-7448	RAISING CANES BASEBALL TOURN @ BOWIE MARCH 5	4/12/26	\$	212.31
FNBO BUSINESS-7448	JOHN LERMA - REGISTRATION DREW MCDORMAN TO SOUTH PADRE BASKETBALL CLINIC MARCH 24-25	4/12/26	\$	70.00
FNBO BUSINESS-7448	p-CHICK FIL A BOYS BBALL PLAYOFF VS FTW SOUTHWEST @ ALEDO FEB 27	4/12/26	\$	262.56
FNBO BUSINESS-7472	FUEL	4/12/26	\$	130.27
FNBO BUSINESS-8137	FUEL	4/12/26	\$	50.53
FNBO BUSINESS-8137	FUEL	4/12/26	\$	165.06
FNBO BUSINESS-8459	TCEQ ANNUAL REPORT	4/12/26	\$	51.38

FNBO BUSINESS-8459	TASBO HOTEL - GAYLORD TEXAN RESORT & CONVENTION CENTER LISA PYBURN - 2/24/25-2/26/25	4/12/26	\$	585.66
FNBO BUSINESS-8459	NTTA TOLL TAG	4/12/26	\$	500.00
FNBO BUSINESS-8730	POTTERS PIZZA BOYS SOCCER @ BROWNWOOD MARCH 6	4/12/26	\$	58.45
FNBO BUSINESS-8730	POTTERS PIZZA BOYS SOCCER @ BROWNWOOD MARCH 6	4/12/26	\$	165.62
FNBO BUSINESS-8730	ALLSUPS - WATER FOR BOYS SOCCER MEALS @ BROWNWOOD	4/12/26	\$	4.99
FNBO BUSINESS-8730	6-Mar DAIRY QUEEN BOYS SOCCER PLAYOFF VS ALVARADO @ GODLEY	4/12/26	\$	259.00
FNBO BUSINESS-8730	20-Mar WHATABURGER BOYS SOCCER PLAYOFF VS. LAKE DALLAS @ WEATHERFORD MARCH 24	4/12/26	\$	260.67
FNBO BUSINESS-8730	WHATABURGER- BOYS SOCCER @ ABILENE MARCH 12	4/12/26	\$	245.00
FNBO BUSINESS-8730	TEXAS ROADHOUSE - GOLF @ DISTRICT @ ABILENE MARCH 30	4/12/26	\$	160.00
FNBO BUSINESS-8733	WALMART - FOR SCIENCE INSTRUCTIONAL SUPPLIES	4/12/26	\$	83.86
FNBO BUSINESS-8733	SIT - HEB BAG COLLECTION	4/12/26	\$	20.58
FNBO BUSINESS-8733	WALMART - PRINCIPAL SUPPLIES/TESTING	4/12/26	\$	32.82
FNBO BUSINESS-8733	PRINCIPAL SUPPLY FUND - PRINCIPAL ADVISORY COMMITTEE LUNCH	4/12/26	\$	141.26
FNBO BUSINESS-8733	HJH THEATRE - INSTRUCTIONAL SUPPLIES	4/12/26	\$	365.00
FNBO BUSINESS-8902	TARLETON DECA FIELD TRIP MEALS - TSU	4/12/26	\$	410.00
FNBO BUSINESS-8902	SUPPLIES-CULINARY (WALMART, HEB, HOBBY LOBBY, ALDI) OPEN PO	4/12/26	\$	310.36
FNBO BUSINESS-8902	SUPPLIES-CULINARY (WALMART, HEB, HOBBY LOBBY, ALDI) OPEN PO	4/12/26	\$	363.09
FNBO BUSINESS-8902	SUPPLIES-CULINARY (WALMART, HEB, HOBBY LOBBY, ALDI) OPEN PO	4/12/26	\$	56.67
FNBO BUSINESS-8902	SUPPLIES-CULINARY (WALMART, HEB, HOBBY LOBBY, ALDI) OPEN PO	4/12/26	\$	352.23
FNBO BUSINESS-8902	SUPPLIES-CULINARY (WALMART, HEB, HOBBY LOBBY, ALDI) OPEN PO	4/12/26	\$	65.98
FNBO BUSINESS-8902	SUPPLIES-CULINARY (WALMART, HEB, HOBBY LOBBY, ALDI) OPEN PO	4/12/26	\$	368.82
FNBO BUSINESS-8902	TRAVEL- ICDC @ ATLANTA 4/25-29 (AMERICAN AIRLINES)	4/12/26	\$	872.31
FNBO BUSINESS-8902	SUPPLIES-HEALTH SCIENCE	4/12/26	\$	71.20
FNBO BUSINESS-8902	SUPPLIES-CULINARY (WALMART, HEB, HOBBY LOBBY, ALDI) OPEN PO	4/12/26	\$	141.45
FNBO BUSINESS-8902	SUPPLIES-HEALTH SCIENCE	4/12/26	\$	202.94
FNBO BUSINESS-9232	HOTEL-BELTON DISTRICT ROBOTICS 3/5-7 (HOME2 SUITES)	4/12/26	\$	2,156.58
FNBO BUSINESS-9232	HOTEL SASSR MEATS JUDGING CONTEST 2/19-22 (HOLIDAY INN EXPRESS)	4/12/26	\$	354.30
FNBO BUSINESS-9232	HOTEL-SALSR LIVESTOCK JUDGING CONTEST 2/28-3/1 (COMFORT INN)	4/12/26	\$	491.73
FNBO BUSINESS-9232	HOTEL-STATE FCCLA CONTEST (EMBYSY SUITES, SHERATON)	4/12/26	\$	775.40
FNBO BUSINESS-9232	HOTEL-HOSA STATE LEADERSHIP CONFERENCE (POST DISTRICT) 3/22-26 (DOUBLE TREE)	4/12/26	\$	1,990.17
FNBO BUSINESS-9295	FAMILY LITERACY NIGHT SUPPLIES	4/12/26	\$	77.62
FNBO BUSINESS-9295	CLASSROOM SUPPLIES-TREVINO	4/12/26	\$	70.65
FNBO BUSINESS-9295	CLASSROOM SUPPLIES-BROWN CANVA	4/12/26	\$	2.71
FNBO BUSINESS-9295	JIMMY JOHNS - TRACK @ BURLESON MAR 5	4/12/26	\$	119.99
FNBO BUSINESS-9396	POTTER'S PIZZA GIRLS SOCCER @ BROWNWOOD MARCH 6	4/12/26	\$	720.79
FNBO BUSINESS-9396	CORN FED CATERING - TRACK @ SPRINGTOWN MARCH 12	4/12/26	\$	194.84
FNBO BUSINESS-9396	DOMINO'S GIRLS SOCCER PLAYOFF VS. ALVARADO @ GODLEY MARCH	4/12/26	\$	840.00
FNBO BUSINESS-9396	20 RAISING CANE'S GIRLS SOCCER @ LORENA MARCH 17	4/12/26	\$	287.70
FNBO BUSINESS-9396	POTTER'S PIZZA TRACK @ BROWNWOOD MARCH 20	4/12/26	\$	158.23
FNBO BUSINESS-9396	MR. JIM'S TRACK @ SPRINGTOWN	4/12/26	\$	288.84
FNBO BUSINESS-9396	12-Mar CHICK FIL A TRACK @ BROWNWOOD	4/12/26	\$	525.60
FNBO BUSINESS-9396	20-Mar LOVE'S - GIRLS SOCCER PLAYOFF VS WEST PLAINS @ SNYDER MARCH	4/12/26	\$	197.28
FNBO BUSINESS-9396	27 SPANISH INN - GIRLS SOCCER PLAYOFF VS WEST PLAINS @	4/12/26	\$	291.20

FNBO BUSINESS-9462	SNYDER MARCH 27 IN N OUT BURGER - SOFTBALL	4/12/26	\$	154.85
FNBO BUSINESS-9462	TOURN @ SAGINAW FEB 26 CHIPOTLE - SOFTBALL TOURN @	4/12/26	\$	249.00
FNBO BUSINESS-9462	SAGINAW FEB 27 LONE STAR PIZZERIA SOFTBALL @	4/12/26	\$	191.02
FNBO BUSINESS-9462	MAYPEARL MARCH 13 MCDONALD'S SOFTBALL @	4/12/26	\$	196.08
FNBO BUSINESS-9462	BROWNWOOD MARCH 24 RAISING CANES - SOFTBALL @	4/12/26	\$	114.90
FNBO BUSINESS-9462	JOSHUA MARCH 26 TORCHY'S SOFTBALL TOURN @	4/12/26	\$	200.00
FNBO BUSINESS-9462	SAGINAW FEB 26 VELVET TACO- SOFTBALL @	4/12/26	\$	300.00
FNBO BUSINESS-9675	CASTLEBERRY MARCH 3 SUPPLIES FOR TSU INVITATIONAL	4/12/26	\$	32.32
FNBO BUSINESS-9675	MEALS HOTEL - WT INVITATIONAL	4/12/26	\$	1,467.51
FNBO BUSINESS-9675	3/26-27 (HOLIDAY INN EXPRESS) HOTEL - CLARENDEEN	4/12/26	\$	1,050.00
FNBO BUSINESS-9675	INVITATIONAL 3/27-28 (HOLIDAY INN EXPRESS)	4/12/26	\$	893.86
FNBO BUSINESS-9675	HOTEL SASSR AG MECH CONTEST 2/26-28 (COMFORT SUITES)	4/12/26	\$	689.67
FNBO BUSINESS-9675	HOTEL HLSR LIVESTOCK JUDGING CONTEST 3/15-16 (MAINSTAY SUITES)	4/12/26	\$	689.18
FNBO BUSINESS-9675	HOTEL - HLSR AGRI SCIENCE FAIR 3/7-8 (HOLIDAY INN EXPRESS)	4/12/26	\$	37.83
FNBO BUSINESS-9757	LITTLE CAESARS - TENNIS @ CORSIANA FEB 26	4/12/26	\$	161.50
FNBO BUSINESS-9757	CHICK FIL A TENNIS @ CORSIANA FEB 27	4/12/26	\$	165.11
FNBO BUSINESS-9757	CHICK FIL A TENNIS TOURN @ SVILLE MARCH 4	4/12/26	\$	158.12
FNBO BUSINESS-9757	CHICK FIL A TENNIS TOURN @ SVILLE MARCH 6	4/12/26	\$	77.00
FNBO BUSINESS-9757	CHICK FIL A TENNIS TOURN @ BURLESON MARCH 10	4/12/26	\$	128.00
FNBO BUSINESS-9757	CHICK FIL A TENNIS @ BURLESON 12-Mar	4/12/26	\$	131.85
FNBO BUSINESS-9757	RAISING CANES - TENNIS @ GRANBURY MARCH 24	4/12/26	\$	87.90
FNBO BUSINESS-9757	RAISING CANES TENNIS @ TCU 25-Mar	4/12/26	\$	140.64
FNBO BUSINESS-9757	RAISING CANES TENNIS @ GRANBURY MARCH 27	4/12/26	\$	19.76
FNBO BUSINESS-9757	CHICK FIL A TENNIS @ GRANBURY 27-Mar	4/12/26	\$	19.76
FOSSIL RIM	SPED LIFE SKILLS FIELD TRIP - GILBERT 4/22/2026	4/9/26	\$	330.00
FOSSIL RIM	HJH LIFE SKILLS - FOSSIL RIM FIELD TRIP - 4/21/2026	4/9/26	\$	129.92
FOSSIL RIM	HJH LIFE SKILLS - FOSSIL RIM FIELD TRIP - 4/21/2026	4/10/26	\$	(129.92)
FOSTER'S HOME FOR CHILDREN	Foster's Home for Children Tutoring Program - OPEN PO	4/2/26	\$	1,862.00
GAGER, ETHAN	MEALS @ NATL BASKETBALL CONF @ INDIANAPOLIS APRIL 2-4	4/16/26	\$	108.00
GILLEY, LACY	SPED CONTRACTED OT SERVICES - Mar-26	4/2/26	\$	3,837.50
GODLEY ISD	SVILLE PART BOYS SOCCER PLAYOFF VS ALVARADO @ GODLEY MARCH 19 - SWAP OUT - NO FACILITY OR WORKER FEES - PAYING OUR PART OF OFFICIALS ONLY - AS GODLEY BOYS PLAYED AT ART BRILES STADIUM THE SAME NIGHT WTH THE SAME AGREEMENT	4/16/26	\$	117.50
GODLEY ISD	SVILLE PART GIRLS SOCCER PLAYOFF VS. ALVARADO @ GODLEY 20-Mar	4/16/26	\$	1,223.42
GOLD STAR FOODS INC	FOOD, MARCH 2026	4/2/26	\$	2,862.72
GOTO COMMUNICATIONS INC	COMMUNICATIONS - UTILITIES/PHONE	4/9/26	\$	5,069.24
GRANBURY TENNIS BOOSTER CLUB	ENTRY FEE J.V. TENNIS @ GRANBURY MARCH 24	4/16/26	\$	250.00
GRANBURY TENNIS BOOSTER CLUB	ENTRY FEE VARSITY TENNIS @ GRANBURY MARCH 27	4/16/26	\$	300.00
HARRIS, KELLUM	Guard contracted service	4/16/26	\$	367.50
HELLAS CONSTRUCTION INC	FIELD SWEEPER PARTS FOR STADIUM	4/16/26	\$	1,039.64
HIGGINBOTHAM PUBLIC SECTOR LLC	Payroll accrual	4/24/26	\$	1,437.40
HIGGINBOTHAM PUBLIC SECTOR LLC	Payroll accrual	4/24/26	\$	730.50
HIGGINBOTHAM PUBLIC SECTOR LLC	Payroll accrual	4/24/26	\$	705.88
HIGGINBOTHAM PUBLIC SECTOR LLC	Payroll accrual	4/24/26	\$	13.12
HIGGINBOTHAM PUBLIC SECTOR LLC	Payroll accrual	4/24/26	\$	128.70
HIGGINBOTHAM PUBLIC SECTOR LLC	Payroll accrual	4/24/26	\$	197.10
HIGGINBOTHAM PUBLIC SECTOR LLC	Payroll accrual	4/24/26	\$	949.68
HIGGINBOTHAM PUBLIC SECTOR LLC	Payroll accrual	4/24/26	\$	7,264.27
HIGGINBOTHAM PUBLIC SECTOR LLC	Payroll accrual	4/24/26	\$	3,071.72
HIGGINBOTHAM PUBLIC SECTOR LLC	Payroll accrual	4/24/26	\$	1,112.80
HIGGINBOTHAM PUBLIC SECTOR LLC	Payroll accrual	4/24/26	\$	403.10
HIGGINBOTHAM PUBLIC SECTOR LLC	Payroll accrual	4/24/26	\$	784.42
HIGGINBOTHAM PUBLIC SECTOR LLC	Payroll accrual	4/24/26	\$	1,516.30
HIGGINBOTHAM PUBLIC SECTOR LLC	Payroll accrual	4/24/26	\$	228.35
HIGGINBOTHAM PUBLIC SECTOR LLC	Payroll accrual	4/24/26	\$	292.10
HIGGINBOTHAM PUBLIC SECTOR LLC	Payroll accrual	4/24/26	\$	128.80

HIGGINBOTHAM PUBLIC SECTOR LLC	Payroll accrual	4/24/26	\$	4,742.40
HIGGINBOTHAM PUBLIC SECTOR LLC	Payroll accrual	4/24/26	\$	200.28
HIGGINBOTHAM PUBLIC SECTOR LLC	Payroll accrual	4/24/26	\$	469.28
HIGGINBOTHAM PUBLIC SECTOR LLC	Payroll accrual	4/24/26	\$	1,645.00
HIGGINBOTHAM PUBLIC SECTOR LLC	Payroll accrual	4/24/26	\$	1,421.63
HIGGINBOTHAM PUBLIC SECTOR LLC	Payroll accrual	4/24/26	\$	404.50
HIGGINBOTHAM PUBLIC SECTOR LLC	Payroll accrual	4/24/26	\$	1,565.60
HIGGINBOTHAM PUBLIC SECTOR LLC	Payroll accrual	4/24/26	\$	33.56
HIGGINBOTHAM PUBLIC SECTOR LLC	Payroll accrual	4/24/26	\$	3,047.94
HIGGINBOTHAM PUBLIC SECTOR LLC	Payroll accrual	4/24/26	\$	802.67
HIGGINBOTHAM PUBLIC SECTOR LLC	Payroll accrual	4/24/26	\$	3,330.00
HILAND DAIRY FOODS CO LLC	FOOD, MARCH 2026	4/9/26	\$	17,081.28
HORTON, LISA	CONSULTANT - ELA/SCIENCE/HISTORY	4/9/26	\$	1,200.00
HORTON, LISA	Professional Development Lisa Horton	4/16/26	\$	1,410.38
HORTON, SADIE	HS Band Contracted Service	4/16/26	\$	75.00
HOUGH, BILLIE JO	JUDGE-STING TRYOUTS	4/2/26	\$	100.00
HUNTER, SEAN	HS Band Contracted Service	4/16/26	\$	75.00
IDENTISYS INC	SUPPLIES - TECHNOLOGY	4/16/26	\$	1,855.95
IML SECURITY SUPPLY	SUPPLIES	4/9/26	\$	1,617.05
IN TOUCH THERAPY	SPED CONTRACTED PT SERVICES - Mar-26	4/9/26	\$	5,687.16
INTEGRITY URGENT CARE	DRUG SCREEN DOT PHYSICAL	4/9/26	\$	925.00
J W PEPPER & SON INC	INSTRUCTIONAL SUPPLIES - CHOIR	4/2/26	\$	94.39
J W PEPPER & SON INC	INSTRUCTIONAL SUPPLIES - CHOIR	4/2/26	\$	140.25
J W PEPPER & SON INC	SUPPLIES-CHOIR	4/2/26	\$	68.99
J W PEPPER & SON INC	SUPPLIES-CHOIR	4/2/26	\$	172.69
JENNINGS, KRISTOPHER	2025-26 Central/Chamberlin SPD Security - March 2026 - 11.5hrs @ \$50/hr	4/2/26	\$	575.00
JH CUSTOM CABINETS	REMODEL OF SCIENCE ROOM 507	4/10/26	\$	12,000.00
JOBI AND FRIENDS	JACKET JAMBOREE SPECIAL OLYMPICS - TIMI MONKEY - 24-Apr-26	4/16/26	\$	1,400.00
JONES, AMY	SPED CONTRACTED PT SERVICES - Mar-26	4/2/26	\$	1,885.00
KARI K HORTON HEALTH & WELLNESS LLC	SPED CONTRACTED OT SERVICES - Mar-26	4/9/26	\$	3,506.25
KLEMENT DISTRIBUTION INC	FOOD, MARCH 2026	4/9/26	\$	200.14
KLEMENT DISTRIBUTION INC	FOOD, MARCH 2026	4/9/26	\$	453.86
LABATT FOOD SERVICE LLC	FOOD, MARCH 2026	4/2/26	\$	48,153.61
LANGO LLC	SPED CONTRACTED INTERPRETATION SERVICES - ENGLISH TO VIETNAMESE	4/9/26	\$	190.80
LANGUAGE TESTING INTERNATIONAL INC	INV L107413-IN Language Testing International	4/9/26	\$	352.00
LANGUAGE TESTING INTERNATIONAL INC	Invoice No: L108934-IN Language Testing International, Inc	4/16/26	\$	3,382.50
LANIER, JEREMY	2025-26 H/J SPD Security - March 2026 - 9hrs @ \$50/hr	4/9/26	\$	450.00
LEGENDS COUNTRY CLUB LLC	GOLF COURSE USAGE - 25-26 BOYS GOLF	4/2/26	\$	1,750.00
LEGENDS COUNTRY CLUB LLC	GOLF COURSE USAGE - 25-26 GIRLS GOLF	4/2/26	\$	625.00
LEWIS, MELINA	2025-26 Central SPD Security - March 2026 - 20hrs @ \$50/hr	4/2/26	\$	1,000.00
LITTLE CAESARS PIZZA	FOOD, MARCH 2026	4/2/26	\$	7,803.00
LITTLE FOOT PARTY RENTALS LLC	FIELD DAY - APRIL 10TH - INSTRUCTIONAL MATERIALS	4/9/26	\$	400.00
LIVELY AVIATION	HIGH SCHOOL AVIATION GROUND SCHOOL	4/2/26	\$	5,200.00
LOWMAN CONSULTING LLC	LOWMAN EDUCATION COMP ED 5th GRADE SCI STAAR BLITZ	4/2/26	\$	750.00
LOWMAN CONSULTING LLC	CURRICULUM SUPPLIES-BIOLOGY	4/2/26	\$	300.00
LUNA, EDITH	SPED CONTRACTED SPEECH SERVICES - MARCH 2026	4/2/26	\$	360.00
MANSFIELD OIL COMPANY OF GAINESVILLE INC	FUEL	4/16/26	\$	6,430.23
MANSFIELD OIL COMPANY OF GAINESVILLE INC	FUEL	4/16/26	\$	3,818.26
MANSFIELD OIL COMPANY OF GAINESVILLE INC	FUEL	4/16/26	\$	3,529.92
MARKS PLUMBING PARTS	SUPPLIES	4/2/26	\$	220.22
MARKS PLUMBING PARTS	SUPPLIES	4/16/26	\$	31.40
MAXI AIDS INC	AMBUTECH RIGID GRAPHITE CANE - WHITE - PENCIL - 48 IN	4/2/26	\$	109.85
MCCOY'S	SUPPLIES	4/2/26	\$	27.00
MCCOY'S	SUPPLIES-AUTO TECH	4/2/26	\$	488.98
MCCOY'S	SUPPLIES-CONSTRUCTION	4/2/26	\$	1,709.78
MCCOY'S	SUPPLIES	4/9/26	\$	18.30
MCCOY'S	SUPPLIES	4/9/26	\$	13.02
MCCOY'S	SUPPLIES	4/16/26	\$	18.18
MCCOY'S	SUPPLIES	4/16/26	\$	101.90
MCDORMAN, ANDREW	MEALS BASKETBALL CONF @ SOUTH PADRE ISLAND APRIL 23-26	4/16/26	\$	144.00
MIKE'S WESTSIDE RENTAL/ MWR ENTERPRISES LLC	CONTRACT SERVICE RENTAL OF TELEHANDLER	4/9/26	\$	1,343.85
MOORE, ROBERT	2025-26 Central SPD Security - March 2026 - 18hrs @ \$50/hr	4/2/26	\$	900.00
MOORE, ROBERT	2025-26 H/J SPD Security - March 2026 - 9.5hrs @ \$50/hr	4/9/26	\$	475.00
MOORE, ROBERT	2025-26 Central SPD Security - March 2026 - 36hrs @ \$50/hr	4/28/26	\$	1,800.00
MUSTIN, P.C., JAN PH.D	Guardian Evaluations	4/9/26	\$	350.00
MUSTIN, P.C., JAN PH.D	Guardian Evaluations	4/9/26	\$	350.00
MUSTIN, P.C., JAN PH.D	Guardian Evaluations	4/9/26	\$	350.00
MUSTIN, P.C., JAN PH.D	Guardian Evaluations	4/9/26	\$	350.00
MUSTIN, P.C., JAN PH.D	Guardian Evaluations	4/9/26	\$	350.00
NATIONAL BENEFIT SERVICES LLC	Payroll accrual	4/20/26	\$	276.66

NATIONAL BENEFIT SERVICES LLC	Payroll accrual	4/20/26	\$	10,363.99
NATIONAL BENEFIT SERVICES LLC	Payroll accrual	4/20/26	\$	7,023.00
NATIONAL BENEFIT SERVICES LLC	Payroll accrual	4/20/26	\$	100.00
NATIONAL BENEFIT SERVICES LLC	Payroll accrual	4/20/26	\$	3,590.00
O'REILLY AUTOMOTIVE INC	SHOP SUPPLIES	4/9/26	\$	17.99
O'REILLY AUTOMOTIVE INC	SUPPLIES	4/9/26	\$	187.08
O'REILLY AUTOMOTIVE INC	SHOP SUPPLIES	4/16/26	\$	11.04
O'REILLY AUTOMOTIVE INC	SHOP SUPPLIES	4/16/26	\$	85.78
O'REILLY AUTOMOTIVE INC	SUPPLIES	4/16/26	\$	68.17
OLVERA, EMMANUEL	2025-26 Central SPD Security - March 2026 - 18hrs @ \$50/hr	4/2/26	\$	900.00
PARKER, BRYCE	2025-26 Central SPD Security - March 2026 - 9hrs @ \$50/hr	4/28/26	\$	450.00
PARTS TOWN LLC	SUPPLIES	4/2/26	\$	50.80
PEGASUS SPEECH SERVICES PLLC	SPED CONTRACTED BILINGUAL SPEECH SERVICES - MARCH 2026	4/9/26	\$	3,300.00
PENDER'S MUSIC COMPANY	HS Band Supplies	4/2/26	\$	134.05
PENDER'S MUSIC COMPANY	HS Band Supplies	4/2/26	\$	92.95
PENDER'S MUSIC COMPANY	HS Band Supplies	4/2/26	\$	75.00
PEREZ, BRENDA	2025-26 Insurance Reimbursement for B PEREZ -	4/2/26	\$	150.00
	\$150			
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	PITNEY BOWES MAILSTATION RENTAL	4/2/26	\$	93.27
PITNEY BOWES RESERVE ACCT	POSTAGE	4/16/26	\$	600.00
PITNEY BOWES RESERVE ACCT	OPEN PO FOR POSTAGE 25-26	4/17/26	\$	300.00
PRECISION BUSINESS MACHINES INC	PRECISION CARE AGREEMENT QUOTE : 42954 04/01/2026	4/9/26	\$	1,050.00
PRICE, CAMERON	MEAL \$ - AREA WOOL/COTTON CONTEST 4/9 - CAMERON PRICE (CHECK NEEDED 4/3)	4/2/26	\$	90.00
PRICE, CAMERON	MEAL \$ - SPRINGTOWN CDE CONTEST 4/6 - CAMERON PRICE (CHECK NEEDED 4/3)	4/2/26	\$	90.00
PRICE, CAMERON	MEAL \$ - STATE LIVESTOCK & MEATS JUDGING CONTEST @ TEXAS A&M 4/24-25 - CAMERON PRICE (CHECK NEEDED 4/17)	4/16/26	\$	400.00
PURVIS INDUSTRIES	SUPPLIES	4/16/26	\$	121.57
PURVIS INDUSTRIES	SUPPLIES	4/16/26	\$	65.71
RIGGS MACHINE & WELDING INC	SUPPLIES-AG MECH	4/16/26	\$	240.00
RIVERSIDE INSIGHTS	CogAT Test for GT	4/9/26	\$	240.50
S.I.S.D. EDUCATION FOUNDATION	Payroll accrual	4/20/26	\$	645.00
SCHOLASTIC INC	SCHOLASTIC NEWS 2ND GRADE	4/16/26	\$	151.25
SCHOOL HEALTH CORP	AED Supplies - Pedi-Pads	4/9/26	\$	381.00
SHERWIN-WILLIAMS CO	SUPPLIES	4/2/26	\$	139.35
SHERWIN-WILLIAMS CO	SUPPLIES	4/2/26	\$	1,395.96
SHERWIN-WILLIAMS CO	PROTECTIVE SUPPLIES FOR SUMMER	4/17/26	\$	299.33
SHOP TEAM GOLF	SUPPLIES GOLF	4/9/26	\$	503.00
SMITH SUPPLY COMPANY	SUPPLIES	4/2/26	\$	184.60
SMITH SUPPLY COMPANY	SUPPLIES	4/2/26	\$	69.30
SMITH SUPPLY COMPANY	SUPPLIES	4/2/26	\$	24.30
SMITH SUPPLY COMPANY	SUPPLIES	4/2/26	\$	18.87
SMITH SUPPLY COMPANY	SUPPLIES	4/2/26	\$	261.10
SMITH SUPPLY COMPANY	SUPPLIES	4/9/26	\$	261.35
SMITH SUPPLY COMPANY	SUPPLIES	4/9/26	\$	11.87
SMITH SUPPLY COMPANY	SUPPLIES	4/9/26	\$	593.56
SMITH SUPPLY COMPANY	SUPPLIES	4/9/26	\$	8.00
SMITH SUPPLY COMPANY	SUPPLIES	4/9/26	\$	43.13
SMITH SUPPLY COMPANY	SUPPLIES	4/9/26	\$	76.18
SMITH SUPPLY COMPANY	SUPPLIES	4/9/26	\$	40.01
SNYDER ISD ATHLETICS	p-SVILLE PART GIRLS SOCCER PLAYOFF VS WEST PLAINS @ SNYDER MARCH 27	4/2/26	\$	2,958.25
SOUTH HILLS TENNIS BOOSTER CLUB	ENTRY FEE TENNIS @ FORT WORTH 25-Mar	4/16/26	\$	300.00
SOUTHWEST INTERNATIONAL TRUCKS	SHOP SUPPLIES	4/2/26	\$	1,713.32
SOUTHWEST INTERNATIONAL TRUCKS	SHOP SUPPLIES	4/2/26	\$	1,248.58
STAPLES ADVANTAGE	TESTING SUPPLIES - PRINCIPAL SUPPLIES	4/2/26	\$	132.18
STAPLES ADVANTAGE	HR SUPPLIES	4/2/26	\$	193.47
STAPLES ADVANTAGE	SUPPLIES-COUNSELORS	4/2/26	\$	102.47
STEARNS, ELIZABETH	MEAL \$ - STATE VASE CONTEST 4/24-25 @ SAN MARCOS - LIZ STEARNS (CHECK NEEDED 4/17)	4/16/26	\$	120.00
STEPHENVILLE OPTIMIST CLUB	DUES	4/16/26	\$	128.00
STEPHENVILLE OPTIMIST CLUB	OPTIMIST CLUB	4/16/26	\$	128.00
STEPHENVILLE OPTIMIST CLUB	MEMBERSHIP DUES - CURRENT & PAST INVOICE #'S 3074, 3263, 3386, 3483, 3658, 3730	4/16/26	\$	751.20
STEPHENVILLE SPORTS WORLD	PLAQUE	4/9/26	\$	36.00
STEPHENVILLE SPORTS WORLD	PLAQUE	4/17/26	\$	36.00
SWISHER, KURT	Percussion Travel	4/9/26	\$	600.00
TARLETON CENTER FOR CHILD WELL-BEING	SPED CONTRACTED LSSP SERVICES, COUNSELING SERVICES, AND LSSP INTERN SUPERVISION - MARCH 2026	4/9/26	\$	7,320.00
TARLETON PLANETARIUM	HOOK LIFE SKILLS - FIELD TRIP - TARLETON PLANETARIUM -	4/16/26	\$	44.00
TARLETON PLANETARIUM	HJH LIFE SKILLS - PLANETARIUM FIELD TRIP - 4/28/2026	4/16/26	\$	40.00
TASSP	TASSP MEMBERSHIP DUES	4/2/26	\$	285.00
TCG ADMINISTRATORS	403(b) MONTHLY ADMINISTRATION FEES	4/16/26	\$	42.00
TCG ADMINISTRATORS	Payroll accrual	4/20/26	\$	1,062.00
TCG ADMINISTRATORS	Payroll accrual	4/20/26	\$	3,438.00
TCG ADMINISTRATORS	Payroll accrual	4/20/26	\$	625.00
TCG ADMINISTRATORS	Payroll accrual	4/20/26	\$	1,250.00

TCG ADMINISTRATORS	Payroll accrual	4/20/26	\$	320.00
TCG ADMINISTRATORS	Payroll accrual	4/20/26	\$	300.00
TCG ADMINISTRATORS	Payroll accrual	4/20/26	\$	925.00
TCG ADMINISTRATORS	Payroll accrual	4/20/26	\$	880.00
TCG ADMINISTRATORS	Payroll accrual	4/20/26	\$	200.00
TCG ADMINISTRATORS	Payroll accrual	4/20/26	\$	150.00
TCG ADMINISTRATORS	Payroll accrual	4/20/26	\$	50.00
TCG ADMINISTRATORS	Payroll accrual	4/20/26	\$	10.00
TEACHER RETIREMENT SYSTEM,TX.	Payroll accrual	4/1/26	\$	15,289.95
TEACHER RETIREMENT SYSTEM,TX.	Payroll accrual	4/1/26	\$	194,066.07
TEACHER RETIREMENT SYSTEM,TX.	Payroll accrual	4/1/26	\$	17,642.43
TEACHER RETIREMENT SYSTEM,TX.	TRS matching -- from JE Batch	4/1/26	\$	90,606.94
	Number ZT260301			
TEXAS ASSOCIATION OF BASKETBALL COACHES	REGISTRATION JASON HODGES TO COLNIN MAY 7-9	4/16/26	\$	75.00
TEXAS CLASSROOM TEACHERS ASSOC	Payroll accrual	4/20/26	\$	14.58
TEXAS SCENIC COMPANY INC	CONTRACT SERVICE	4/9/26	\$	1,400.00
TRS ACTIVE CARE	APRIL 2026 BILLING	4/8/26	\$	195,088.00
TX CHILD SUPPORT SDU	Payroll accrual	4/20/26	\$	820.00
TX CHILD SUPPORT SDU	Payroll accrual	4/20/26	\$	25.00
ULINE	PEIMS SUPPLIES - CORRUGATED BOXES	4/2/26	\$	246.75
ULINE	PEIMS SUPPLIES - CORRUGATED BOXES	4/9/26	\$	397.29
UNITED STATES TREASURY	Payroll accrual	4/17/26	\$	33,263.97
UNITED STATES TREASURY	Payroll accrual	4/17/26	\$	36,835.08
UNITED STATES TREASURY	Payroll accrual	4/17/26	\$	111,089.32
UNITED STATES TREASURY	Payroll accrual	4/17/26	\$	11,220.00
UNITED STATES TREASURY	Payroll accrual	4/17/26	\$	33,263.97
UNITED STATES TREASURY	Payroll accrual	4/17/26	\$	36,835.08
UNITED TELEPHONE CO. OF TEXAS INC/BRIGHTSPEED	COMMUNICATIONS - UTILITIES/PHONE	4/2/26	\$	336.56
UNIVERSITY OF TEXAS AT AUSTIN-UIL	HS Band POST DISTRICT entry fees	4/16/26	\$	400.00
VANCE, ADAM	MEAL \$ - TEXAS TECH CDE INVITATIONAL 4/10-11 - ADAM VANCE (CHECK NEEDED 4/3)	4/2/26	\$	180.00
VANCE, ADAM	RE-IMBURSE FOR FUEL @ HLSR 3/11, HAD TO USE PERSONAL CC #NAME?	4/2/26	\$	39.93
VANCE, ADAM	MEAL \$ - AREA IV MEAT JUDGING CONTEST @ TTU 4/17-18 - ADAM VANCE (CHECK NEEDED 4/10)	4/9/26	\$	180.00
VANCE, ADAM	MEAL \$ - HAMILTON DAIRY CONTEST 4/22 - ADAM VANCE (CHECK NEEDED 4/17)	4/16/26	\$	40.00
VANCE, ADAM	MEAL \$ STATE WILDLIFE CONTEST 4/19-20 NACOGDOCHES - ADAM VANCE (CHECK NEEDED 4/17)	4/16/26	\$	200.00
VENABLE JERGIN, DESLYS	HJH CHOIR ACCOMPANIST - DESLYS JERGIN	4/9/26	\$	835.00
VENABLE JERGIN, DESLYS	CONTRACT SERVICES-CHOIR	4/9/26	\$	1,290.00
VERNON ISD	STEPHENVILLE PART VARSITY PLAYOFF AREA ROUND VS DUMAS @ VERNON NOV 21	4/16/26	\$	39.30
VICTORIA BUTLER CHOREOGRAPHY	CHEER CHOREOGRAPHY	4/2/26	\$	500.00
WALKER, JEFFREY	2025-26 Central SPD Security - March 2026 - 16hrs @ \$50/hr	4/28/26	\$	800.00
WALSH GALLEGOS KYLE ROBINSON & DE LOS SANTOS	PROF SERVICES RENDERED	4/9/26	\$	1,198.00
WATER SHOP, THE	OPEN PO FOR WATER 25-26 YEAR	4/2/26	\$	106.00
WATER SHOP, THE	COOLER RENTAL AND WATER DELIVERY	4/9/26	\$	114.00
WATER SHOP, THE	SUPPLIES - TECH OFFICE	4/9/26	\$	40.00
WEATHERFORD ATHLETICS	STEPHENVILLE'S PART BOYS AREA SOCCER PLAYOFF VS. LAKE DALLAS @ WEATHERFORD MARCH 24	4/16/26	\$	446.70
WHATABURGER	MEALS SOFTBALL @ GLEN ROSE	4/2/26	\$	174.99
WHITELEY, LANA	SPED CONTRACTED TEACHER - TUTORING SERVICES - MARCH	4/2/26	\$	810.00
WRIGHT'S ICE SOLUTIONS	ICE MACHINE MONTHLY RENTAL	4/2/26	\$	104.50
WRIGHT'S ICE SOLUTIONS	OPEN PO 25-26			
WRIGHT'S ICE SOLUTIONS	2025-2026 ICE MACHINE RENTAL - 12 MONTHS	4/2/26	\$	385.00
TOTAL				\$1,552,658.52

