VENDOR	INVOICE DESCRIPTION	CHECK DATE	AMOUNT
A.T.P.E.	Payroll accrual	6/25/26	1,400.02
AADVANTAGE LAUNDRY SYSTEMS	WASHING MACHINE - ALL SPORTS SQ188469	6/25/26	14,771.35
ABILENE CHRISTIAN UNIVERSITY ATHLETICS	p-SVILLE PART DUE BASEBALL PLAYOFF VS LUBBOCK ESTACADO @ ACU APR 29 - MAY 2	6/4/26	1,407.10
AIRGAS USA LLC	SUPPLIES-AG MECH	6/19/26	696.67
AIRGAS USA LLC	SUPPLIES-AG MECH	6/19/26	409.99
ALFORD WATER CONDITIONING & PLUMBING INC	WATER SOFTENER SALT	6/4/26	209.25
ALLSTAR PEST PROFESSIONALS	TERMITE TREATMENT FOR HIGH SCHOOL	6/4/26	1,275.00
ALLSTAR PEST PROFESSIONALS	PEST CONTROL	6/19/26	975.00
ALLSTAR PEST PROFESSIONALS	CONTRACT SERVICE	6/25/26	975.00
AMAZON CAPITAL SERVICES INC	PRE K - BILINGUAL CLASSROOM INSTRUCTIONAL SUPPLIES	6/4/26	147.88
AMAZON CAPITAL SERVICES INC	Bilingual Resources for Hook	6/4/26	79.19
AMAZON CAPITAL SERVICES INC	SUPPLIES-AUTO TECH	6/25/26	31.45
AMAZON CAPITAL SERVICES INC	SUPPLIES	6/25/26	35.74
AMAZON CAPITAL SERVICES INC	SUPPLIES-SPANISH	6/25/26	479.40
AMAZON CAPITAL SERVICES INC	SUPPLIES-SPANISH	6/25/26	319.60
AMAZON CAPITAL SERVICES INC	SUPPLIES-NEWSPAPER	6/25/26	219.98
AMAZON CAPITAL SERVICES INC	SUPPLIES-NEWSPAPER	6/25/26	2,593.40
AMAZON CAPITAL SERVICES INC	SUPPLIES	6/25/26	77.90
AMAZON CAPITAL SERVICES INC	SUPPLIES-ART	6/25/26	757.59
AMAZON CAPITAL SERVICES INC	SUPPLIES-ENGLISH	6/25/26	646.05
AMAZON CAPITAL SERVICES INC	SUPPLIES-ENGLISH	6/25/26	33.55
AMAZON CAPITAL SERVICES INC	SUPPLIES-US HISTORY	6/25/26	202.70
AMAZON CAPITAL SERVICES INC	SPED SUPPLIES - GILBERT, DISTRICT	6/25/26	301.19
AMAZON CAPITAL SERVICES INC	District Nurse Supplies	6/25/26	368.33
AMAZON CAPITAL SERVICES INC	HJH CHOIR - CLASSROOM SUPPLIES	6/25/26	(93.46)
AMAZON CAPITAL SERVICES INC	HJH NURSE SUPPLIES - NURSES OFFICE SUPPLY RESTOCK	6/25/26	139.18
AMAZON CAPITAL SERVICES INC	HJH THEATRE SUPPLIES - CLASSROOM/STAGE SUPPLIES	6/25/26	616.01
AMAZON CAPITAL SERVICES INC	HJH COUNSELING SUPPLIES - COUNSELING CENTER MATERIALS	6/25/26	474.94
AMAZON CAPITAL SERVICES INC	HJH PRINCIPAL SUPPLIES - LAPTOP COVERS FOR TEACHERS	6/25/26	118.34
AMAZON CAPITAL SERVICES INC	KG and PK Classroom Instructional Supplies	6/25/26	335.71
AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES	6/25/26	35.53
AMAZON CAPITAL SERVICES INC	GT SUPPLIES -KASNER	6/25/26	168.76
AMAZON CAPITAL SERVICES INC	NURSE SUPPLIES- DAVIS	6/25/26	120.16
AMAZON CAPITAL SERVICES INC	SPARTAN DAY SUPPLIES- 2ND GRADE	6/25/26	72.08
AMAZON CAPITAL SERVICES INC	COUNSELOR SUPPLIES-MARTINEZ	6/25/26	75.97
AMAZON CAPITAL SERVICES INC	WITHERS/WALTON - COUNSELOR SUPPLIES	6/25/26	808.83
AMAZON CAPITAL SERVICES INC	WITHERS/WALTON - COUNSELOR SUPPLIES	6/25/26	21.99
AMAZON CAPITAL SERVICES INC	Summer School | Cindi Castillo	6/25/26	119.83
AMAZON CAPITAL SERVICES INC	Summer School | Clarissa Kistler	6/25/26	28.74
AMAZON CAPITAL SERVICES INC	Summer School | Clarissa Kistler	6/25/26	72.74
AMAZON CAPITAL SERVICES INC	Summer School | Curissa Watkins	6/25/26	(28.99)
AMAZON CAPITAL SERVICES INC	Summer School | Curissa Watkins	6/25/26	92.46
AMAZON CAPITAL SERVICES INC	Summer School | Cassandra Bloemhof	6/25/26	165.62
AMAZON CAPITAL SERVICES INC	Summer School | Cassandra Bloemhof	6/25/26	19.94

AMAZON CAPITAL SERVICES INC	Summer School | Chris D'Ambrosio	6/25/26	50.77
AMAZON CAPITAL SERVICES INC	Summer School: Curissa Watkins #2	6/25/26	9.99
AMAZON CAPITAL SERVICES INC	SUPPLIES - TECH OFFICE	6/25/26	101.21
AMAZON CAPITAL SERVICES INC	SUPPLIES - TECHNOLOGY	6/25/26	30.42
AMAZON CAPITAL SERVICES INC	SUPPLIES - SAFETY & SECURITY (B BURLESON)	6/25/26	1,879.93
AMAZON CAPITAL SERVICES INC	AED CABINET - TENNIS COURTS	6/25/26	309.05
AMAZON CAPITAL SERVICES INC	SIGNATURE BALL - FOOTBALL	6/25/26	16.99
AMAZON CAPITAL SERVICES INC	Additional Choking Devices for Campuses	6/25/26	819.72
AMAZON CAPITAL SERVICES INC	HR SUPPLIES- OFFICE	6/25/26	298.78
AMAZON CAPITAL SERVICES INC	HR SUPPLIES- OFFICE	6/25/26	98.45
AMAZON CAPITAL SERVICES INC	HR SUPPLIES- ADRIANA IBARRA	6/25/26	354.90
AMAZON CAPITAL SERVICES INC	SUPPLIES	6/25/26	10.97
AMAZON CAPITAL SERVICES INC	SUPPLIES-AUTO TECH	6/25/26	472.26
AMAZON CAPITAL SERVICES INC	SHOP VAC, SHELVING, WAGON, POWER WASHER - AB STADIUM	6/25/26	359.99
AMAZON CAPITAL SERVICES INC	SHOP VAC, SHELVING, WAGON, POWER WASHER - AB STADIUM	6/25/26	1,058.82
ANDY'S TIRE SERVICE (INC)	SHOP SUPPLIES	6/25/26	15.00
APSCO SUPPLY	SUPPLIES FOR JH	6/19/26	175.16
AT&T MOBILITY	MISC CONTRACTED SERVICES - INTERNET SERVICE PROVIDER	6/19/26	390.00
ATMOS ENERGY	UTILITES / NATURAL GAS	6/19/26	220.58
ATMOS ENERGY	UTILITES / NATURAL GAS	6/19/26	1,287.08
ATMOS ENERGY	UTILITIES , NATURAL GAS	6/19/26	105.10
ATMOS ENERGY	UTILITES / NATURAL GAS	6/19/26	168.98
ATMOS ENERGY	UTILITES / NATURAL GAS	6/19/26	345.92
ATMOS ENERGY	UTILITES / NATURAL GAS	6/19/26	193.75
ATMOS ENERGY	UTILITIES , NATURAL GAS	6/19/26	157.02
ATMOS ENERGY	UTILITES / NATURAL GAS	6/19/26	70.12
ATMOS ENERGY	UTILITES / NATURAL GAS	6/19/26	280.81
ATMOS ENERGY	UTILITES / NATURAL GAS	6/25/26	170.22
AUGUSTUS, TREVOR	2026 SHS Graduation Security - SPD - 4.5hrs @ $50/hr	6/4/26	225.00
BALFOUR	BALANCE DUE COACHES & ADMIN STATE FOOTBALL RINGS & PENDANTS	6/4/26	5,443.00
BAND HOUSE OF TEXARKANA, THE	HS Band Supplies	6/4/26	11,635.00
BAXTER CHEM & JANITORIAL SUPPLY	CUSTODIAL SUPPLIES	6/25/26	627.19
BENNETT'S OFFICE SUP INC	LAMINATING FILM - OFFICE	6/19/26	325.74
BLICK ART MATERIALS	HJH ART - INSTRUCTIONAL SUPPLIES	6/4/26	553.35
BORDERLAN SECURITY	SBITA - Fortigate	6/25/26	2,330.00
BOWERS, SAVANNAH	MEAL $ STATE FFA CONVENTION 7/5-10 IN FT. WORTH - SAVANNAH BOWERS (CHECK NEEDED 6/18)	6/19/26	2,040.00
BRIDGE AND BLOOM LEARNING COMPANY LLC	SPED CONTRACTED INSTRUCTIONAL SERVICES - APRIL & MAY 2026	6/4/26	5,631.26
BRIDGE AND BLOOM LEARNING COMPANY LLC	SPED CONTRACTED INSTRUCTIONAL SERVICES - APRIL & MAY 2026	6/4/26	6,042.08
BROCK ISD	DISTRICT 6 - AAAA SETTLE-UP FEE	6/19/26	1,776.28
BRUNER MOTORS INC	SURBURBAN FOR DISTRICT USE	6/25/26	61,364.07
BRUNER MOTORS INC	SURBURBAN FOR DISTRICT USE	6/25/26	61,364.07
BRUNER MOTORS INC	SURBURBAN FOR DISTRICT USE	6/25/26	61,364.06
BRYANT, ALEC	MEALS @ STATE BASEBALL JUNE 4	6/4/26	64.00
C AND R SERVICES	SUPPLIES - EXIT DEVICES FOR DOORS	6/19/26	1,125.00
CAROLINA BIOLOGICAL SUPPLY CO	SUPPLIES-SCIENCE LAB A & P	6/4/26	1,764.62
CAROLINA BIOLOGICAL SUPPLY CO	SUPPLIES-SCIENCE LAB A & P	6/25/26	1,625.77
CARPENTER, KENZIE	SPED CONTRACTED COUNSELING SERVICES - MAY 2026	6/19/26	750.00
CDW GOVERNMENT LLC	SUPPLIES - CHAMBERLIN (L	6/19/26	1,590.64

	WHEAT)		
CDW GOVERNMENT LLC	Student Device Refresh (Cases)	6/25/26	14,100.00
CDW GOVERNMENT LLC	Headphones for new upgraded Amira Spanish Reading Program	6/25/26	3,333.00
CERTIFIED WELDING & TESTING CO, THE	CERTIFICATIONS-WELDING	6/19/26	1,410.00
CICI'S PIZZA #663	LIGHT SNACK FOR COUNSELOR TRAINING JUNE 6 2026	6/25/26	51.00
CITY OF STEPHENVILLE	UTILITIES /WATER/SEWER/GARBAGE	6/4/26	4,892.53
CITY OF STEPHENVILLE	UTILITIES /WATER/SEWER/GARBAGE	6/19/26	6,437.36
CITY OF STEPHENVILLE	UTILITIES /WATER/SEWER/GARBAGE	6/19/26	13,941.09
CLEMMER, PATRICIA	PAULA- RETIREMENT	6/25/26	80.00
COGNITIVE CONCEPTS LLC	Summer Dual Language Training	6/4/26	1,500.00
COLD SMOKE CRAFT HOUSE - STEPHENVILLE 2810	OPEN PO FOR COFFEE ADMIN BUILDING 25-26	6/25/26	229.01
CONNECTION - PUBLIC SECTOR SOLUTIONS	Supplies - Technology	6/25/26	109.00
CONTRACT PAPER GROUP INC	TRUCK LOAD OF PAPER	6/25/26	23,679.60
CREEKMORE, JAMI	SPED CONTRACTED SPEECH SERVICES - MAY 2026	6/4/26	2,704.00
CRUZ HERNANDEZ CONCRETE CONSTRUCTION	DIRT WORK FOR SIDEWALK AT GILBERT SPECIAL ED PROJECT	6/19/26	7,500.00
CRUZ HERNANDEZ CONCRETE CONSTRUCTION	SIDEWALKS AT GILBERT (SPECIAL EDUCATION)	6/19/26	27,128.00
DANNYS FLOORING & INTERIORS	FLOORING FOR SCIENCE REMODEL ROOMS	6/19/26	32,980.43
DIRECT ENERGY BUSINESS - DALLAS	UTILITIES ELECTRICITY	6/25/26	54,108.77
DISCOVERY EDUCATION, INC	Dreambox Math for MTSS	6/19/26	1,750.00
DISCOVERY EDUCATION, INC	Reading Plus for MTSS	6/19/26	2,310.00
EARTHGRAINS BAKING CO INC	BREAD SUMMER SCHOOL JUNE 2026'	6/19/26	84.00
EDPUZZLE INC	District License Renewal	6/19/26	12,509.81
ELSTON, ROGER	CONTRACT SERVICE	6/25/26	2,500.00
ERATH COUNTY	ELECTION SERVICES	6/19/26	21,077.54
ERATH COUNTY APPRAISAL DISTRICT	3RD QUARTER ENTITY BILLING 2026	6/4/26	207,841.12
ERATH COUNTY TAC	PARCEL COLLECTION-MAY 2026	6/19/26	146.40
ERATH COUNTY TAC	Vehicle Registration - 2010 Ford Pickup	6/19/26	7.50
ERATH COUNTY UNITED WAY	Payroll accrual	6/25/26	1,696.00
ESC REGION 11	BUS DRIVER TRAINING	6/19/26	150.00
ESC REGION 13	REGISTRATION-BEHAVIOR CONFERENCE	6/25/26	150.00
ESC REGION 4	Reading by Design Training for Sarah Osterloh	6/4/26	960.00
ESC REGION 4	ESC SERVICES	6/19/26	55.00
ESC REGION 4	ESC SERVICES	6/25/26	55.00
ESC REGION 4	ESC SERVICES	6/25/26	55.00
EWELL EDUCATIONAL SERVICES	ENTRY FEES	6/19/26	657.00
EXPRESS PAVING & SEALCOATING	CONTRACT SERVICE	6/4/26	34,638.35
FNB0 BUSINESS-7098	PRINCIPAL MONTHLY PLANNER X2 WILL USE CC ON TFPUBLISHING	6/4/26	39.98
FNB0 BUSINESS-7098	KITCHEN SUPPLIES FOR FRONT OFFICE CC TO BE USED AT WALMART	6/4/26	34.62
FNBO BUSINESS-0172	TAGS FOR MAINTENANCE AND CUSTODIAL VEHICLES ERATH MOTOR VEHICLE OFFICE	6/4/26	78.00
FNBO BUSINESS-0172	SUPPLIES	6/4/26	14,022.58
FNBO BUSINESS-0203	STADIUM - TECHNOLOGY SUPPLIES	6/4/26	214.34
FNBO BUSINESS-0919	TEA AIDE FEE- CAROLINA LOPEZ	6/4/26	17.00
FNBO BUSINESS-1038	FUEL	6/4/26	75.00
FNBO BUSINESS-1038	FUEL	6/4/26	84.57
FNBO BUSINESS-1038	FUEL	6/4/26	144.10
FNBO BUSINESS-1729	HOTEL-STATE UIL ACADEMICS	6/4/26	1,075.92

	THEATRICAL DESIGN (CHOICE HOTELS)		
FNBO BUSINESS-1968	SPED END OF YEAR MEETING - DOMINO'S	6/4/26	45.00
FNBO BUSINESS-1968	VOCATIONAL SUPPLIES - HIGH SCHOOL LIFE SKILLS - B. ALLEN #NAME?	6/4/26	142.02
FNBO BUSINESS-2142	p-RAISING CANES - BASEBALL PLAYOFF VS. LUBBOCK ESTACADO @ ACU APRIL 29	6/4/26	333.93
FNBO BUSINESS-2142	p-JASONS DELI - BASEBALL PLAYOFF VS. LUBBOCK ESTACADO @ ACU MAY 1	6/4/26	329.06
FNBO BUSINESS-2142	p-RAISING CANES - BASEBALL PLAYOFF VS. LUBBOCK ESTACADO @ ACU MAY 2	6/4/26	343.48
FNBO BUSINESS-2142	p-DAIRY QUEEN - BASEBALL PLAYOFF VS. SPRINGTOWN @ GODLEY MAY 7	6/4/26	256.37
FNBO BUSINESS-2142	p-RAISING CANES - BASEBALL PLAYOFF VS. SPRINGTOWN @ GODLEY MAY 8	6/4/26	374.15
FNBO BUSINESS-2142	p-WHATABURGER - BASEBALL PLAYOFF VS. SPRINGTOWN @ GODLEY MAY 9	6/4/26	270.90
FNBO BUSINESS-2206	PROFESSIONAL DEVELOPMENT - VIRTUAL TITLE IX CONFERENCE WITH EICHELBAUM WARDELL	6/4/26	525.00
FNBO BUSINESS-2206	TRAINING FOR 504 PROCESS MANUAL FROM CASE PUBLICATIONS	6/4/26	100.00
FNBO BUSINESS-2206	504 PROCESS MANUAL FROM CASE PUBLICATIONS	6/4/26	204.47
FNBO BUSINESS-2206	CASE 5th ANNUAL VIRTUAL 504 CONFERENCE	6/4/26	700.00
FNBO BUSINESS-2206	NELI 20TH ANNUAL 504 ACADEMY	6/4/26	210.00
FNBO BUSINESS-2206	PD Light Snack | Walmart	6/4/26	132.95
FNBO BUSINESS-2206	PD Light Snack | Walmart	6/4/26	11.68
FNBO BUSINESS-2535	ACT/SAT TESTING	6/4/26	792.00
FNBO BUSINESS-3119	PK AND KG REGISTRATION REFRESHMENTS - FOR WEDNESDAY, 6-May	6/4/26	61.98
FNBO BUSINESS-3119	PK and KG - END OF YEAR CLASSROOM INSTRUCTIONAL MATERIALS	6/4/26	125.58
FNBO BUSINESS-3119	KINDERGARTEN GRADUATION INSTRUCTIONAL SUPPLIES	6/4/26	156.00
FNBO BUSINESS-3119	Teacher Chairs for Collab-Lab	6/4/26	399.92
FNBO BUSINESS-3123	FUEL	6/4/26	30.00
FNBO BUSINESS-3123	FUEL	6/4/26	40.00
FNBO BUSINESS-3801	FUEL	6/4/26	64.18
FNBO BUSINESS-3801	FUEL	6/4/26	50.16
FNBO BUSINESS-3927	SILENT SOUND SYSTEM - VOLLEYBALL HEADPHONES	6/4/26	1,343.00
FNBO BUSINESS-3927	WALMART - ATHLETIC TRAINER	6/4/26	154.09
FNBO BUSINESS-4854	HOTEL-STATE UIL ACADEMICS 5/17-19 POST DISTRICT (EMBASSY SUITES)	6/4/26	951.07
FNBO BUSINESS-4854	HOTEL-TASSP CONFERENCE @ HILTON ANATOLE 6/8-11	6/4/26	545.84
FNBO BUSINESS-4988	NOTARY RENEWAL	6/4/26	98.95
FNBO BUSINESS-4988	SUPPLIES-ENGLISH (TPT)	6/4/26	43.30
FNBO BUSINESS-4988	SUPPLIES-ENGLISH (HEB)	6/4/26	171.12
FNBO BUSINESS-4988	SUPPLIES-SPANISH	6/4/26	49.66
FNBO BUSINESS-4988	SUPPLIES-English II	6/4/26	55.22
FNBO BUSINESS-4988	SUPPLIES & FOOD FOR SCHOLARSHIP BREAKFAST - (HEB, DOLLAR TREE, WALMART, HOBBY	6/4/26	20.57

	LOBBY)		
FNBO BUSINESS-4988	SUPPLIES & FOOD FOR SCHOLARSHIP BREAKFAST - (HEB, DOLLAR TREE, WALMART, HOBBY LOBBY)	6/4/26	637.90
FNBO BUSINESS-5598	HJH UIL STUDENT TRAVEL - ART CONTEST STUDENT LUNCHES	6/4/26	153.23
FNBO BUSINESS-5598	HJH PRINCIPAL SUPPLY - PRINCIPAL FOR A DAY MATERIALS-DOMINOS	6/4/26	30.27
FNBO BUSINESS-5598	HJH PRINCIPAL SUPPLY - PRINCIPAL FOR A DAY MATERIALS-WALMART	6/4/26	61.52
FNBO BUSINESS-5598	HJH HJHS SUPPLIES - INDUCTION CEREMONY SUPPLIES	6/4/26	128.90
FNBO BUSINESS-5598	ACTIVATE GAMES - AR REWARD TRIP0	6/4/26	305.36
FNBO BUSINESS-5598	MAIN EVENT AR REWARD TRIP	6/4/26	289.27
FNBO BUSINESS-5598	HJH SCIENCE - FROGS FOR DISSECTION	6/4/26	784.80
FNBO BUSINESS-5627	HJH PRINCIPAL SUPPLIES - STUDENT/TEACHER INCENTIVE	6/4/26	113.50
FNBO BUSINESS-5627	HJH PRINCIPAL SUPPLIES - PRINCIPAL ADVISORY COMMITTEE	6/4/26	131.72
FNBO BUSINESS-5991	HS Band POST DISTRICT Travel #NAME?	6/4/26	2,679.55
FNBO BUSINESS-5991	HJH Band Entry Fees - OPS	6/4/26	360.00
FNBO BUSINESS-5991	HS Band Entry Fees - OPS	6/4/26	360.00
FNBO BUSINESS-6409	FUEL	6/4/26	119.98
FNBO BUSINESS-6772	FNBO# 6772 - WALMART & HOBBY LOBBY - TEACHER APPRECIATION SUPPLIES	6/4/26	30.60
FNBO BUSINESS-6772	FNBO# 6772 - WALMART & HOBBY LOBBY - TEACHER APPRECIATION SUPPLIES	6/4/26	333.79
FNBO BUSINESS-6772	FNBO# 6772 - RON CLARK RENEWAL APP FOR STUDENT HOUSE SYSTEMS	6/4/26	2,000.00
FNBO BUSINESS-6783	FUEL	6/4/26	85.76
FNBO BUSINESS-6783	FUEL	6/4/26	49.97
FNBO BUSINESS-7472	FUEL	6/4/26	102.41
FNBO BUSINESS-8137	FUEL	6/4/26	36.95
FNBO BUSINESS-8459	STATE COMPTROLLER - SALES AND USE TAX FILE FEE	6/4/26	53.00
FNBO BUSINESS-8459	NTTA TOLL TAG RENEWAL	6/4/26	500.00
FNBO BUSINESS-8730	p-OLIVE GARDEN - TRACK @ REGIONALS @ LUBBOCK MAY 1	6/4/26	320.00
FNBO BUSINESS-8730	p-JASON DELI - TRACK @ REGIONALS @ LUBBOCK MAY 2	6/4/26	320.00
FNBO BUSINESS-8730	p-JASON DELI - TRACK @ REGIONALS @ LUBBOCK MAY 1	6/4/26	320.00
FNBO BUSINESS-8730	p-BIG CHICKEN TRACK @ REGIONALS @ LUBBOCK MAY 2	6/4/26	119.90
FNBO BUSINESS-8902	SUPPLIES-CULINARY (WEBSTRAUNT)	6/4/26	1,134.03
FNBO BUSINESS-8902	SUPPLIES-AUTO TECH	6/4/26	137.32
FNBO BUSINESS-8902	MEMBERSHIP-USA CHEER SPONSORS	6/4/26	240.00
FNBO BUSINESS-8902	REGISTRATION (COOK CHILDREN'S)	6/4/26	50.00
FNBO BUSINESS-8902	SUPPLIES-CULINARY (WALMART, HEB, HOBBY LOBBY, ALDI) OPEN PO	6/4/26	50.31
FNBO BUSINESS-8902	SUPPLIES-CULINARY (WALMART, HEB, HOBBY LOBBY, ALDI) OPEN PO	6/4/26	729.43
FNBO BUSINESS-9232	SUPPLIES-AG MECH	6/4/26	4,960.46
FNBO BUSINESS-9295	SONIC@ALVARADO UIL ART MEALS	6/4/26	36.93

FNBO BUSINESS-9295	4 STUDENTS 1 TEACHER RETIREMENT RECEPTION SUPPLIES-CHOATE	6/4/26	93.75
FNBO BUSINESS-9295	END OF YEAR PARTY SUPPLIES	6/4/26	592.80
FNBO BUSINESS-9295	STAFF APPRECIATION-MANGONADAS	6/4/26	200.00
FNBO BUSINESS-9295	CLASSROOM SUPPLIES-MATH REWARD	6/4/26	40.50
FNBO BUSINESS-9396	DOUBLETREE - BUTCHEE & VOSBURG @ THSCA ADVISORY COMMITTEE MEETING @ AUSTIN	6/4/26	178.18
	15-May		
FNBO BUSINESS-9396	EMBASSY SUITES BETH PHELPS TO TABC CONF @ SAN ANTONIO MAY	6/4/26	211.91
	8-Jul		
FNBO BUSINESS-9396	EMBASSY SUITES JASON JODGES TO TABC CONF @ SAN ANTONIO MAY 6-9	6/4/26	418.34
FNBO BUSINESS-9396	TABC - BETH PHELPS TO CLINIC @ SAN ANTONIO MAY 7-9	6/4/26	85.00
FNBO BUSINESS-9396	p-OVERTON - COACH DOTY @ TRACK @ REGIONALS @ LUBBOCK MAY 1-2	6/4/26	316.34
FNBO BUSINESS-9462	p-DOUBLETREE - TRACK @ STATE @ AUSTIN MAY 13-14	6/4/26	1,200.56
FNBO BUSINESS-9462	p-FAIRFIELD - SWENSON TO TENNIS @ STATE @ SAN ANTONIO	6/4/26	104.00
	7-May		
FNBO BUSINESS-9462	p-LAQUINTA - TRACK @ REGIONALS @ LUBBOCK APRIL 30 - MAY 2	6/4/26	2,855.66
FNBO BUSINESS-9675	HOTEL-TTU STATE CDE CONTEST 4/30-5/2 (HOLIDAY INN EXPRESS)	6/4/26	3,678.00
FNBO BUSINESS-9675	SUPPLIES-HORTICULTURE	6/4/26	283.61
FNBO BUSINESS-9675	SPSS SUBSCRIPTION	6/4/26	717.23
FNBO BUSINESS-9757	p-TEXAS ROADHOUSE - TENNIS @ STATE @ SAN ANTONIO MAY 6	6/4/26	30.00
FNBO BUSINESS-9757	p-RISSOS - TENNIS @ STATE @ SAN ANTONIO MAY 7	6/4/26	30.00
FNBO BUSINESS-9757	p-DAVE & BUSTERS - TRACK @ STATE @ AUSTIN MAY 13	6/4/26	110.00
FNBO BUSINESS-9757	p-JASON'S DELI TRACK @ STATE @ AUSTIN MAY 14	6/4/26	138.39
FNBO BUSINESS-9757	p-LAQUINTA - TENNIS @ STATE @ SAN ANTONIO MAY 6-8	6/4/26	602.48
FNBO BUSINESS-9757	p-WALMART - LUNCH ON THE GO FOR 2 DAYS - TENNIS @ STATE @ SAN ANTONIO MAY 6-8	6/4/26	81.91
FNBO BUSINESS-9757	p-SCHLOTZSKYS - TENNIS @ STATE @ SAN ANTONIO MAY 6	6/4/26	36.04
FOLLETT CONTENT SOLUTIONS LLC	LIBRARY BOOKS	6/4/26	451.93
FOSTER'S HOME FOR CHILDREN	Foster's Home for Children Tutoring Program - OPEN PO	6/4/26	1,064.00
FREEDOM WINDOW WASHING	WINDOW CLEANING	6/19/26	1,440.00
FREEDOM WINDOW WASHING	WINDOW CLEANING	6/19/26	854.00
FUNK, STEVEN	MEAL $ - TASA CONFERENCE 6/8-11 - DOUG FUNK (CHECK NEEDED 6/4)	6/4/26	118.00
GAME ONE/ATHLETIC SUPPLY INC	SUPPLIES - CROSS COUNTRY QQ19644	6/4/26	824.67
GAME ONE/ATHLETIC SUPPLY INC	SUPPLIES - VOLLEYBALL QQ17780	6/25/26	580.57
GODLEY ISD	p-SVILLE PART DUE BASEBALL PLAYFF VS SPRINGTOWN @ GODLEY MAY 7-9	6/4/26	415.00
GOTO COMMUNICATIONS INC	COMMUNICATIONS - UTILITIES/PHONE	6/19/26	5,085.02
HERFF JONES INC	GRADUATION DIPLOMAS	6/4/26	33.53

HIGGINBOTHAM PUBLIC SECTOR LLC	Payroll accrual	6/25/26	1,437.40
HIGGINBOTHAM PUBLIC SECTOR LLC	Payroll accrual	6/25/26	730.50
HIGGINBOTHAM PUBLIC SECTOR LLC	Payroll accrual	6/25/26	705.88
HIGGINBOTHAM PUBLIC SECTOR LLC	Payroll accrual	6/25/26	13.12
HIGGINBOTHAM PUBLIC SECTOR LLC	Payroll accrual	6/25/26	128.70
HIGGINBOTHAM PUBLIC SECTOR LLC	Payroll accrual	6/25/26	195.30
HIGGINBOTHAM PUBLIC SECTOR LLC	Payroll accrual	6/25/26	949.68
HIGGINBOTHAM PUBLIC SECTOR LLC	Payroll accrual	6/25/26	7,264.27
HIGGINBOTHAM PUBLIC SECTOR LLC	Payroll accrual	6/25/26	3,071.72
HIGGINBOTHAM PUBLIC SECTOR LLC	Payroll accrual	6/25/26	1,112.80
HIGGINBOTHAM PUBLIC SECTOR LLC	Payroll accrual	6/25/26	403.10
HIGGINBOTHAM PUBLIC SECTOR LLC	Payroll accrual	6/25/26	784.42
HIGGINBOTHAM PUBLIC SECTOR LLC	Payroll accrual	6/25/26	1,516.30
HIGGINBOTHAM PUBLIC SECTOR LLC	Payroll accrual	6/25/26	228.35
HIGGINBOTHAM PUBLIC SECTOR LLC	Payroll accrual	6/25/26	292.10
HIGGINBOTHAM PUBLIC SECTOR LLC	Payroll accrual	6/25/26	128.80
HIGGINBOTHAM PUBLIC SECTOR LLC	Payroll accrual	6/25/26	4,731.90
HIGGINBOTHAM PUBLIC SECTOR LLC	Payroll accrual	6/25/26	200.28
HIGGINBOTHAM PUBLIC SECTOR LLC	Payroll accrual	6/25/26	461.58
HIGGINBOTHAM PUBLIC SECTOR LLC	Payroll accrual	6/25/26	1,645.00
HIGGINBOTHAM PUBLIC SECTOR LLC	Payroll accrual	6/25/26	1,421.63
HIGGINBOTHAM PUBLIC SECTOR LLC	Payroll accrual	6/25/26	404.50
HIGGINBOTHAM PUBLIC SECTOR LLC	Payroll accrual	6/25/26	1,549.60
HIGGINBOTHAM PUBLIC SECTOR LLC	Payroll accrual	6/25/26	33.56
HIGGINBOTHAM PUBLIC SECTOR LLC	Payroll accrual	6/25/26	3,032.85
HIGGINBOTHAM PUBLIC SECTOR LLC	Payroll accrual	6/25/26	795.62
HIGGINBOTHAM PUBLIC SECTOR LLC	Payroll accrual	6/25/26	3,300.00
HILAND DAIRY FOODS CO LLC	MILK MAY 2026'	6/19/26	12,103.35
HORTON, SADIE	JH Band Contracted Service	6/4/26	45.00
IMMIGR8 INC	Counseling Training - Culture	6/19/26	1,500.00
IN TOUCH THERAPY	SPED CONTRACTED PT SERVICES - May-26	6/4/26	2,632.76
INTEGRITY URGENT CARE	DOT PHYSICAL 100 RAPID 10 PANEL DRUG SCREEN WC	6/4/26	145.00
IVEY, WENDY	MEAL $ - PROSTART EDUCATORS CULINARY ARTS CONFERENCE 6/29-7/1 - WENDY IVEY (CHECK NEEDED 6/25)	6/25/26	90.00
IXL LEARNING INC	IXL UPGRADE 2 SUBJECT SUBSCRIPTION: GRADES 3-4 SUBJECTS: SCIENCE & SOCIAL STUDIES	6/4/26	2,500.00
J W PEPPER & SON INC	CHOIR MUSIC	6/25/26	13.75
J W PEPPER & SON INC	SUPPLIES-CHOIR	6/25/26	54.90
JH CUSTOM CABINETS	SCIENCE REMODEL AT HIGH SCHOOL	6/4/26	10,000.00
JH CUSTOM CABINETS	REMODEL AT SCIENCE ROOM 505	6/19/26	64,802.50
JOHNSON, PAIGE	MEAL $ - TASA CONFERENCE 6/8-11 - PAIGE JOHNSON (CHECK NEEDED 6/4)	6/4/26	118.00
KARI K HORTON HEALTH & WELLNESS LLC	SPED CONTRACTED OT SERVICES - May-26	6/4/26	3,731.25
KIRBO'S OFFICE SYSTEMS LLC	MONTHLY COPIER LEASE FEE	6/19/26	3,200.00
KIRBO'S OFFICE SYSTEMS LLC	MONTHLY COPIER USAGE	6/25/26	2,505.64
KSTV-FM / VILLECOM LLC	GRADUATION - VAL/SAL	6/19/26	288.00
LABATT FOOD SERVICE LLC	FOOD & SUPPLIES MAY 2026'	6/4/26	22,971.32
LABATT FOOD SERVICE LLC	LABATT SUMMER JUNE 2026'	6/19/26	2,576.50
LEXIA LEARNING SYSTEMS LLC	Lexia for MTSS	6/19/26	10,350.00
LONE STAR LEARNING INC	LONE STAR LEARNING RLA TEKSAS	6/19/26	4,500.00
LUNA, EDITH	SPED CONTRACTED SPEECH SERVICES - MAY 2026	6/19/26	289.50
MANGRUM AIR CONDITIONING INC	FOUR AC CARRIER 7.5 TON PACKAGES FOR JH	6/19/26	77,035.92
MANSFIELD OIL COMPANY OF GAINESVILLE INC	FUEL	6/4/26	4,030.98
MANSFIELD OIL COMPANY OF GAINESVILLE INC	FUEL	6/4/26	3,285.07
MANSFIELD OIL COMPANY OF GAINESVILLE INC	FUEL	6/4/26	7,345.45

MANSFIELD OIL COMPANY OF GAINESVILLE INC	FUEL	6/19/26	4,228.68
MARKS PLUMBING PARTS	SUPPLIES	6/19/26	218.71
MATAI, MAURO	2026 SHS Graduation Security - SPD - 4.5hrs @ $50/hr	6/19/26	225.00
MATAI, MAURO	2025-26 HJH SPD Security - May 2026 - 6hrs @ $50/hr	6/19/26	300.00
MATAI, MAURO	2025-26 Central SPD Security - May 2026 - 9hrs @ $50/hr	6/19/26	450.00
MCCOY'S	SUPPLIES	6/4/26	48.00
MCCOY'S	SUPPLIES	6/4/26	50.82
MCCOY'S	SUPPLIES	6/4/26	21.90
MCCOY'S	SUPPLIES	6/4/26	14.32
MCCOY'S	SUPPLIES	6/4/26	35.88
MCCOY'S	SUPPLIES	6/4/26	9.64
MCCOY'S	SUPPLIES	6/4/26	10.95
MCCOY'S	MISC SUPPLIES	6/19/26	206.12
MCCOY'S	SUPPLIES	6/19/26	22.64
MCCOY'S	SUPPLIES	6/19/26	10.36
MCCOY'S	SUPPLIES	6/19/26	54.61
MCCOY'S	SUPPLIES	6/19/26	17.52
MCCOY'S	SUPPLIES	6/19/26	48.00
MCCOY'S	SUPPLIES	6/19/26	7.23
MCCOY'S	SUPPLIES	6/19/26	29.18
MCCOY'S	SUPPLIES	6/19/26	14.53
MCCOY'S	SUPPLIES	6/25/26	55.82
MCCOY'S	SUPPLIES	6/25/26	48.99
MCCOY'S	SUPPLIES	6/25/26	15.99
MCCOY'S	SUPPLIES	6/25/26	10.37
METRO ELEVATOR WACO INC	MAINTENANCE SERVICE CONTRACT FOR ELEVATORS CHAMBERLIN AND HIGH SCHOOL	6/19/26	645.00
METRO ELEVATOR WACO INC	ELEVATOR SERVICE WORK AT HIGH SCHOOL - CELLULAR BRIDGE INSTALLATION	6/19/26	5,727.50
MORIDGE MFG/THE GRASSHOPPER CO	SUPPLIES	6/25/26	104.76
N TUNE MUSIC & SOUND INC	HS Band Supplies & Repair	6/4/26	380.00
N TUNE MUSIC & SOUND INC	HS Band Supplies & Repair	6/4/26	175.00
N TUNE MUSIC & SOUND INC	HS Band Supplies & Repair	6/4/26	260.00
N TUNE MUSIC & SOUND INC	HS Band Supplies & Repair	6/4/26	200.00
N TUNE MUSIC & SOUND INC	HS Band Supplies & Repair	6/4/26	104.50
N TUNE MUSIC & SOUND INC	HS Band Supplies & Repair	6/4/26	185.00
N TUNE MUSIC & SOUND INC	HS Band Supplies & Repair	6/4/26	82.50
N TUNE MUSIC & SOUND INC	HS Band Supplies & Repair	6/4/26	175.00
N TUNE MUSIC & SOUND INC	HS Band Supplies & Repair	6/4/26	185.00
N TUNE MUSIC & SOUND INC	HS Band Supplies & Repair	6/4/26	27.50
N TUNE MUSIC & SOUND INC	HS Band Supplies & Repair	6/4/26	54.00
N TUNE MUSIC & SOUND INC	HS Band Supplies & Repair	6/4/26	80.00
N TUNE MUSIC & SOUND INC	HS Band Supplies & Repair	6/4/26	27.00
N TUNE MUSIC & SOUND INC	HS Band Supplies & Repair	6/4/26	29.98
N TUNE MUSIC & SOUND INC	Gilbert Band Repair	6/4/26	143.00
N TUNE MUSIC & SOUND INC	Gilbert Band Repair	6/4/26	230.00
N TUNE MUSIC & SOUND INC	Gilbert Band Repair	6/4/26	165.00
N TUNE MUSIC & SOUND INC	Gilbert Band Repair	6/4/26	107.80
N TUNE MUSIC & SOUND INC	Gilbert Band Repair	6/4/26	103.40
N TUNE MUSIC & SOUND INC	Gilbert Band Repair	6/4/26	99.00
N TUNE MUSIC & SOUND INC	Gilbert Band Repair	6/4/26	193.00
N TUNE MUSIC & SOUND INC	Gilbert Band Repair	6/4/26	77.00
N TUNE MUSIC & SOUND INC	Gilbert Band Repair	6/4/26	88.00
N TUNE MUSIC & SOUND INC	Gilbert Band Repair	6/4/26	77.00
N TUNE MUSIC & SOUND INC	Gilbert Band Repair	6/4/26	280.00
N TUNE MUSIC & SOUND INC	Gilbert Band Repair	6/4/26	27.50
N TUNE MUSIC & SOUND INC	HJH Band Supplies & Repair	6/4/26	135.30
N TUNE MUSIC & SOUND INC	HJH Band Supplies & Repair	6/4/26	65.00
N TUNE MUSIC & SOUND INC	HJH Band Supplies & Repair	6/4/26	60.50
N TUNE MUSIC & SOUND INC	HJH Band Supplies & Repair	6/4/26	6.95
N TUNE MUSIC & SOUND INC	HJH Band Supplies & Repair	6/4/26	175.00
N TUNE MUSIC & SOUND INC	HJH Band Supplies & Repair	6/4/26	110.00

N TUNE MUSIC & SOUND INC	HJH Band Supplies & Repair	6/4/26	165.00
N TUNE MUSIC & SOUND INC	HJH Band Supplies & Repair	6/4/26	82.50
N TUNE MUSIC & SOUND INC	HJH Band Supplies & Repair	6/4/26	27.50
N TUNE MUSIC & SOUND INC	HJH Band Supplies & Repair	6/4/26	27.50
N TUNE MUSIC & SOUND INC	HJH Band Supplies & Repair	6/4/26	132.00
N TUNE MUSIC & SOUND INC	HJH Band Supplies & Repair	6/4/26	102.50
N TUNE MUSIC & SOUND INC	HJH Band Supplies & Repair	6/4/26	71.50
N TUNE MUSIC & SOUND INC	HJH Band Supplies & Repair	6/4/26	110.00
N TUNE MUSIC & SOUND INC	HJH Band Supplies & Repair	6/4/26	208.00
N TUNE MUSIC & SOUND INC	HJH Band Supplies & Repair	6/4/26	110.00
N TUNE MUSIC & SOUND INC	HJH Band Supplies & Repair	6/4/26	82.50
N TUNE MUSIC & SOUND INC	HJH Band Supplies & Repair	6/4/26	303.00
N TUNE MUSIC & SOUND INC	HJH Band Repair	6/19/26	670.30
N TUNE MUSIC & SOUND INC	HS Band Repair	6/19/26	126.00
N TUNE MUSIC & SOUND INC	Gilbert Band Supplies	6/19/26	244.00
N TUNE MUSIC & SOUND INC	Gilbert Band Supplies	6/19/26	15.98
N TUNE MUSIC & SOUND INC	Gilbert Band Supplies	6/19/26	50.00
N TUNE MUSIC & SOUND INC	Gilbert Band Supplies	6/19/26	735.00
N TUNE MUSIC & SOUND INC	HJH Band Supplies	6/25/26	268.34
NAPA AUTO PARTS	SHOP SUPPLIES	6/25/26	211.98
NATIONAL BENEFIT SERVICES LLC	Payroll accrual	6/25/26	416.66
NATIONAL BENEFIT SERVICES LLC	Payroll accrual	6/25/26	10,363.99
NATIONAL BENEFIT SERVICES LLC	Payroll accrual	6/25/26	7,023.00
NATIONAL BENEFIT SERVICES LLC	Payroll accrual	6/25/26	100.00
NATIONAL BENEFIT SERVICES LLC	Payroll accrual	6/25/26	3,590.00
NATUS MEDICAL INC	Audiometer Calibration 2026	6/4/26	717.10
NCS PEARSON INC/EDUCATION/ASSESSMENT	AIMSweb	6/19/26	1,433.75
O'REILLY AUTOMOTIVE INC	SHOP SUPPLIES	6/4/26	51.18
O'REILLY AUTOMOTIVE INC	SHOP SUPPLIES	6/4/26	149.15
O'REILLY AUTOMOTIVE INC	SHOP SUPPLIES	6/4/26	24.12
O'REILLY AUTOMOTIVE INC	SHOP SUPPLIES	6/4/26	7.01
O'REILLY AUTOMOTIVE INC	SUPPLIES	6/4/26	304.59
O'REILLY AUTOMOTIVE INC	NEW BATTERY FOR FORD 150	6/19/26	111.99
O'REILLY AUTOMOTIVE INC	SUPPLIES	6/19/26	122.33
O'REILLY AUTOMOTIVE INC	SHOP SUPPLIES	6/25/26	135.90
O'REILLY AUTOMOTIVE INC	SUPPLIES	6/25/26	104.78
OLVERA, EMMANUEL	2026 SHS Graduation Security - SPD - 4.5hrs @ $50/hr	6/4/26	225.00
OTIS ELEVATOR COMPANY	SERVICE CONTRACTS FOR CHAMBERLIN AND HIGH SCHOOL	6/4/26	175.00
OTIS ELEVATOR COMPANY	SERVICE CONTRACTS FOR CHAMBERLIN AND HIGH SCHOOL	6/4/26	350.00
PEGASUS SPEECH SERVICES PLLC	SPED CONTRACTED BILINGUAL SPEECH SERVICES - MAY 2026	6/4/26	2,200.00
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	POSTAGE METER LEASE 25-26	6/4/26	498.09
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	CONTRACT SERVICES	6/4/26	90.81
PITNEY BOWES RESERVE ACCT	OPEN PO FOR POSTAGE 25-26	6/19/26	200.00
PRESTO ASSISTANT LLC	HS Band Software/Licensing	6/25/26	325.00
PURVIS INDUSTRIES	SUPPLIES	6/19/26	113.04
QUALITY PRINTING	QUALITY PRINTING - BUSINESS CARDS FOR OFFICE STAFF	6/4/26	135.00
REGION VII UIL MUSIC	SUPPLIES-CHOIR	6/4/26	168.00
RIDDELL ALL AMERICAN	HELMET RECONDITIONING - JH FOOTBALL	6/4/26	3,471.00
RIVERSIDE INSIGHTS	PURCHASE OF LICENSES FOR COGAT AND IOWA TESTING	6/19/26	187.10
S.I.S.D. EDUCATION FOUNDATION	Payroll accrual	6/25/26	645.00
SHERWIN-WILLIAMS CO	SCIENCE ROOM REMODEL	6/4/26	157.02
SHERWIN-WILLIAMS CO	SCIENCE ROOM REMODEL	6/4/26	276.55
SHERWIN-WILLIAMS CO	SCIENCE ROOM REMODEL	6/4/26	104.68
SHERWIN-WILLIAMS CO	SCIENCE ROOM REMODEL	6/4/26	97.30
SHERWIN-WILLIAMS CO	SCIENCE REMODEL AT HIGH SCHOOL	6/19/26	375.33
SHERWIN-WILLIAMS CO	SUPPLIES	6/25/26	1,245.60
SHIELDS, STEPHANIE	REFUND SCHOOLCAFE/STEPHANIE SHIELDS	6/19/26	15.10
SMITH SUPPLY COMPANY	SUPPLIES	6/4/26	333.19

SMITH SUPPLY COMPANY	SUPPLIES	6/4/26	159.04
SMITH SUPPLY COMPANY	SUPPLIES	6/4/26	42.04
SMITH SUPPLY COMPANY	SUPPLIES	6/4/26	7.74
SMITH SUPPLY COMPANY	SUPPLIES	6/19/26	35.52
SMITH SUPPLY COMPANY	SUPPLIES	6/19/26	19.23
SMITH SUPPLY COMPANY	SUPPLIES	6/19/26	36.00
SMITH SUPPLY COMPANY	SUPPLIES	6/19/26	71.67
SMITH SUPPLY COMPANY	SUPPLIES	6/19/26	4.96
SMITH SUPPLY COMPANY	SUPPLIES	6/19/26	91.48
SMITH SUPPLY COMPANY	SUPPLIES	6/19/26	299.04
SMITH SUPPLY COMPANY	SCIENCE REMODEL AT HIGH SCHOOL	6/19/26	854.96
SMITH SUPPLY COMPANY	SCIENCE REMODEL AT HIGH SCHOOL	6/19/26	513.28
SMITH SUPPLY COMPANY	SUPPLIES	6/25/26	1,214.70
SMITH SUPPLY COMPANY	SUPPLIES	6/25/26	115.97
SNEAD, CASEY	HS Band Contracted Service	6/4/26	1,600.00
SOLID BORDER, INC.	SBITA - DATA PROCESSING CONTRACTS	6/4/26	1,388.46
SOUTHERN TIRE MART	SHOP SUPPLIES	6/19/26	281.84
SOUTHWEST INTERNATIONAL TRUCKS	SHOP SUPPLIES	6/4/26	920.00
SOUTHWEST INTERNATIONAL TRUCKS	SHOP SUPPLIES	6/19/26	270.78
STAPLES ADVANTAGE	SUPPLIES	6/4/26	89.17
STAPLES ADVANTAGE	HOOK SUPPLIES	6/4/26	549.69
STAPLES ADVANTAGE	HS Band Supplies - Office supplies	6/4/26	161.43
STAPLES ADVANTAGE	WITHERS - COUNSELOR SUPPLIES	6/4/26	153.62
STAPLES ADVANTAGE	PRINCIPAL SUPPLIES CONFERENCE ROOM CHAIRS	6/19/26	2,296.02
STAPLES ADVANTAGE	PRINCIPAL AND INSTRUCTION SUPPLIES - ROYAL	6/25/26	81.02
STAPLES ADVANTAGE	SUPPLIES-COUNSELOR	6/25/26	575.61
STEPHENVILLE PRINTING CO INC/COYOTE DESIGNS	BUSINESS CARDS - MILLICAN & VANEGAS	6/19/26	52.00
STEPHENVILLE PRINTING CO INC/COYOTE DESIGNS	BUSINESS CARDS- NIKI PETERS	6/19/26	35.00
STEPHENVILLE PRINTING CO INC/COYOTE DESIGNS	BUSINESS OFFICE - #10 ENVELOPES WITH WINDOW AND SECURITY TINT	6/25/26	718.50
STONE, COLBY	2026 SHS Graduation Security - SPD - 4.5hrs @ $50/hr	6/19/26	225.00
STUDIES WEEKLY INC/AMERICAN LEGACY PUBLISHING	HJH LIFE SKILLS - INSTRUCTIONAL SUPPLIES - STUDIES WEEKLY	6/25/26	328.50
SWEETWATER SOUND LLC	AUDIO EQUIPMENT FOR HENDERSON JUNIOR HIGH	6/25/26	4,240.85
SWEETWATER SOUND LLC	AUDIO EQUIPMENT FOR HENDERSON JUNIOR HIGH	6/25/26	377.08
TARLETON CENTER FOR CHILD WELL-BEING	SPED CONTRACTED LSSP SERVICES, COUNSELING SERVICES, AND LSSP INTERN SUPERVISION - MAY 2026	6/19/26	5,520.00
TARPLEY MUSIC COMPANY	JH Band Supplies	6/25/26	799.50
TARPLEY MUSIC COMPANY	JH Band Supplies	6/25/26	132.00
TARPLEY MUSIC COMPANY	JH Band Supplies	6/25/26	861.88
TARPLEY MUSIC COMPANY	HS Band Repair	6/25/26	306.00
TARPLEY MUSIC COMPANY	Gilbert Band Repair	6/25/26	102.00
TARPLEY MUSIC COMPANY	Gilbert Band Repair	6/25/26	50.00
TARPLEY MUSIC COMPANY	Gilbert Band Repair	6/25/26	125.00
TARPLEY MUSIC COMPANY	HS Band Supplies	6/25/26	123.80
TASB INC	LDU 2026.01	6/19/26	225.00
TCG ADMINISTRATORS	Payroll accrual	6/25/26	1,062.00
TCG ADMINISTRATORS	Payroll accrual	6/25/26	3,438.00
TCG ADMINISTRATORS	Payroll accrual	6/25/26	625.00
TCG ADMINISTRATORS	Payroll accrual	6/25/26	1,250.00
TCG ADMINISTRATORS	Payroll accrual	6/25/26	320.00
TCG ADMINISTRATORS	Payroll accrual	6/25/26	300.00
TCG ADMINISTRATORS	Payroll accrual	6/25/26	925.00

TCG ADMINISTRATORS	Payroll accrual	6/25/26	880.00
TCG ADMINISTRATORS	Payroll accrual	6/25/26	150.00
TCG ADMINISTRATORS	Payroll accrual	6/25/26	50.00
TCG ADMINISTRATORS	Payroll accrual	6/25/26	10.00
TCG ADMINISTRATORS	403(b) MONTHLY ADMINISTRATION FEES	6/25/26	46.50
TEACHER RETIREMENT SYSTEM,TX.	Payroll accrual	6/2/26	16,830.06
TEACHER RETIREMENT SYSTEM,TX.	Payroll accrual	6/2/26	213,613.60
TEACHER RETIREMENT SYSTEM,TX.	Payroll accrual	6/2/26	19,419.55
TEACHER RETIREMENT SYSTEM,TX.	TRS matching -- from JE Batch Number ZT260501	6/2/26	117,194.49
TEXAS CLASSROOM TEACHERS ASSOC	Payroll accrual	6/25/26	14.58
TEXAS FFA ASSOCIATION	STATE FFA CONVENTION REGISTRATION	6/25/26	6,345.00
TEXAS GIRLS COACHES ASSOCIATION	MEMBERSHIPS + REGISTRATION COACHES CLINIC @ ARLTINGTON JULY 16-18	6/25/26	1,100.00
TEXAS SHRED	HJH CONTRACTED SERVICES - DOCUMENT SHREDDING	6/4/26	120.00
TEXAS SHRED	TEXAS SHRED CONTRACT SERVICES PICK UP	6/4/26	60.00
TEXAS SHRED	SHREDDING SERVICES 25-26 OPEN PO	6/4/26	120.00
TEXAS SOCIAL SECURITY PROGRAM	ANNUAL ADMINISTRATIVE FEE FOR THE TEXAS SOCIAL SECURITY PROGRAM	6/25/26	35.00
THOMAS FIVE INC/DBA STELLAR TECHNOLOGY SERVIC	SERVER DECOMMISSIONING	6/25/26	300.00
TK ELEVATOR CORPORATION	ELEVATOR MAINTENANCE HIGH SCHOOL	6/19/26	1,849.82
TOP RAIL SERVICES LLC	CONTRACT SERVICE - FENCE AROUND PAWN AT STADIUM	6/25/26	18,381.72
TRANS TEXAS TIRE OF STEPHENVILLE	CONTACT SERVICE - TIRE REPAIR	6/25/26	15.00
TRS ACTIVE CARE	JUNE 2026 BILLING	6/5/26	193,273.00
TX CHILD SUPPORT SDU	Payroll accrual	6/25/26	820.00
TX CHILD SUPPORT SDU	Payroll accrual	6/25/26	25.00
UCNLEARN	RBD/UNCLearn App Licenses Renewal	6/19/26	4,983.00
UNITED STATES TREASURY	Payroll accrual	6/17/26	33,540.02
UNITED STATES TREASURY	Payroll accrual	6/17/26	37,554.07
UNITED STATES TREASURY	Payroll accrual	6/17/26	115,235.68
UNITED STATES TREASURY	Payroll accrual	6/17/26	11,520.00
UNITED STATES TREASURY	Payroll accrual	6/17/26	33,540.02
UNITED STATES TREASURY	Payroll accrual	6/17/26	37,554.07
UNITED TELEPHONE CO. OF TEXAS INC/BRIGHTSPEED	COMMUNICATIONS - UTILITIES/PHONE	6/25/26	336.00
UNIVERSITY FLOWERS & MORE	NAME PLATE FOR TEACHER OF THE YEAR PLAQUE	6/4/26	5.00
UNIVERSITY FLOWERS & MORE	UNIVERSITY FLOWERS - PARAPROFESSIONAL AND TEACHER OF THE YEAR NAME PLATES	6/19/26	15.00
VENABLE JERGINS, DESLYS	CONTRACT SERVICES-CHOIR	6/19/26	1,095.00
VENABLE JERGINS, DESLYS	CONTRACT SERVICES-CHOIR	6/19/26	1,002.63
VENABLE JERGINS, DESLYS	HS Band Contracted Service	6/19/26	615.00
VICTORIA BUTLER CHOREOGRAPHY	CHEER CHOREOGRAPHY	6/25/26	3,000.00
WALSH GALLEGOS KYLE ROBINSON & DE LOS SANTOS	PROF SERVICES RENDERED	6/4/26	648.00
WATER SHOP, THE	OPEN PO FOR WATER 25-26 YEAR	6/4/26	90.00
WATER SHOP, THE	WATER SHOP	6/19/26	90.00
WATER SHOP, THE	SUPPLIES - TECH OFFICE	6/19/26	32.00
WRIGHT'S ICE SOLUTIONS	ICE MACHINE RENTAL - BLANKET PO FOR 25-26 SCHOOL YEAR	6/4/26	143.00
WRIGHT'S ICE SOLUTIONS	2025-2026 ICE MACHINE RENTAL - 12 MONTHS	6/4/26	385.00
WRIGHT'S ICE SOLUTIONS	ICE MACHINE MONTHLY RENTAL OPEN PO 25-26	6/4/26	104.50
YORKTOWN INDUSTRIES INDIANA INC	SUPPLIES - TECHNOLOGY	6/19/26	2,878.00
	TOTAL		**2,053,430.33**