VENDOR	INVOICE DESCRIPTION	CHECK DATE	AMOUNT
A.T.P.E.	Payroll accrual	8/20/26	1,379.85
ACE LINK ARMOR	Guardian Supplies	8/20/26	3,202.00
ALERT SERVICES INC	SUPPLIES - ATHLETIC TRAINER	8/6/26	367.83
ALLEN, HANNAH	2026-27 Guardian Equipment Reimbursement - $1000	8/6/26	1,000.00
ALLEN, HANNAH	2026-27 Insurance Reimbursement - $150	8/6/26	150.00
ALLSTAR PEST PROFESSIONALS	CONTRACT SERVICE PEST CONTROL	8/20/26	975.00
ALLSTAR PEST PROFESSIONALS	CONTRACT SERVICE	8/27/26	975.00
AMAZON CAPITAL SERVICES INC	SUPPLIES-AG	8/13/26	109.52
AMAZON CAPITAL SERVICES INC	SUPPLIES-AG	8/13/26	1,974.73
AMAZON CAPITAL SERVICES INC	SUPPLIES-AG	8/13/26	169.99
AMAZON CAPITAL SERVICES INC	SUPPLIES-AG	8/13/26	262.00
AMAZON CAPITAL SERVICES INC	SUPPLIES-AG	8/13/26	1,700.00
AMAZON CAPITAL SERVICES INC	SUPPLIES-AG	8/13/26	4,098.98
AMAZON CAPITAL SERVICES INC	SUPPLIES-AG	8/13/26	682.98
AMAZON CAPITAL SERVICES INC	SUPPLIES	8/13/26	153.16
AMAZON CAPITAL SERVICES INC	SUPPLIES	8/13/26	59.98
AMAZON CAPITAL SERVICES INC	SUPPLIES	8/13/26	376.92
AMAZON CAPITAL SERVICES INC	SUPPLIES	8/13/26	93.48
AMAZON CAPITAL SERVICES INC	SUPPLIES	8/13/26	52.00
AMAZON CAPITAL SERVICES INC	SUPPLIES-MATH	8/13/26	2,422.88
AMAZON CAPITAL SERVICES INC	SUPPLIES	8/13/26	118.07
AMAZON CAPITAL SERVICES INC	SPED SUPPLIES - CHAMBERLIN, DISTRICT	8/13/26	378.34
AMAZON CAPITAL SERVICES INC	SPED SUPPLIES - HOOK	8/13/26	108.08
AMAZON CAPITAL SERVICES INC	SPED SUPPLIES - CHAMBERLIN	8/13/26	311.98
AMAZON CAPITAL SERVICES INC	SPED SUPPLIES - CHAMBERLIN	8/13/26	173.98
AMAZON CAPITAL SERVICES INC	SPED DISTRICT SUPPLIES - DYSLEXIA TEACHERS	8/13/26	323.92
AMAZON CAPITAL SERVICES INC	SPED SUPPLIES - SHS, DISTRICT	8/13/26	182.32
AMAZON CAPITAL SERVICES INC	SPED DISTRICT SUPPLIES - LSSP	8/13/26	99.36
AMAZON CAPITAL SERVICES INC	COUNSELOR SUPPLIES	8/13/26	302.81
AMAZON CAPITAL SERVICES INC	COUNSELOR SUPPLIES - PETTIT	8/13/26	233.05
AMAZON CAPITAL SERVICES INC	OFFICE SUPPLIES	8/13/26	88.24
AMAZON CAPITAL SERVICES INC	CABINET KNOBS FOR SCIENCE REMODEL	8/13/26	42.59
AMAZON CAPITAL SERVICES INC	SUPPLIES	8/13/26	222.70
AMAZON CAPITAL SERVICES INC	SUPPLIES	8/13/26	197.98
AMAZON CAPITAL SERVICES INC	RHODES - INSTRUCTIONAL GRADEBOOK SUPPLIES	8/13/26	106.81
AMAZON CAPITAL SERVICES INC	PK - INSTRUCTIONAL MATERIALS #NAME? YEAR	8/13/26	93.56
AMAZON CAPITAL SERVICES INC	OFFICE SUPPLIES	8/13/26	1,069.26
AMAZON CAPITAL SERVICES INC	INSTRUCTIONAL SUPPLIES	8/13/26	567.69
AMAZON CAPITAL SERVICES INC	INSTRUCTIONAL SUPPLIES	8/13/26	44.64
AMAZON CAPITAL SERVICES INC	SCIENCE LAB INSTRUCTIONAL MATERIALS	8/13/26	127.95
AMAZON CAPITAL SERVICES INC	INSTRUCTIONAL MATERIALS	8/13/26	19.99
AMAZON CAPITAL SERVICES INC	INSTRUCTIONAL MATERIALS	8/13/26	85.05

AMAZON CAPITAL SERVICES INC	NURSE SUPPLIES	8/13/26	55.71
AMAZON CAPITAL SERVICES INC	iNSTRUCTIONAL SUPPLIES AND OFFICE SUPPLIES	8/13/26	540.39
AMAZON CAPITAL SERVICES INC	INSTRUCTIONAL SUPPLIES	8/13/26	156.85
AMAZON CAPITAL SERVICES INC	KG INSTRUCTIONAL SUPPLIES	8/13/26	51.98
AMAZON CAPITAL SERVICES INC	KG BIL - MENDOZA - INSTRUCTIONAL MATERIALS	8/13/26	46.96
AMAZON CAPITAL SERVICES INC	PRINCIPAL SUPPLIES	8/13/26	259.89
AMAZON CAPITAL SERVICES INC	OFFICE CLOCK FOR PRINCIPAL	8/13/26	30.39
AMAZON CAPITAL SERVICES INC	TEXAS FLAG AND AMERICAN FLAG	8/13/26	51.21
AMAZON CAPITAL SERVICES INC	PRINCIPAL SUPPLIES	8/13/26	171.36
AMAZON CAPITAL SERVICES INC	STAFF DEVELOPMENT SUPPLIES	8/13/26	28.99
AMAZON CAPITAL SERVICES INC	STAFF DEVELOPMENT SUPPLIES	8/13/26	752.64
AMAZON CAPITAL SERVICES INC	STAFF DEVELOPMENT SUPPLIES	8/13/26	19.48
AMAZON CAPITAL SERVICES INC	Instructional Materials for 5th gr ELAR	8/13/26	83.38
AMAZON CAPITAL SERVICES INC	Instructional Materials for 5th gr ELAR	8/13/26	397.70
AMAZON CAPITAL SERVICES INC	PRINCIPAL SUPPLIES-CHAIR COVERS	8/13/26	344.43
AMAZON CAPITAL SERVICES INC	3RD & 4TH GRADE READING TEAM #NAME?	8/13/26	183.48
AMAZON CAPITAL SERVICES INC	HOOK - BACK TO SCHOOL SUPPLIES	8/13/26	136.61
AMAZON CAPITAL SERVICES INC	Mentee Supplies	8/13/26	90.28
AMAZON CAPITAL SERVICES INC	SUPPLIES - TECH OFFICE	8/13/26	137.61
AMAZON CAPITAL SERVICES INC	SUPPLIES - ATHLETICS	8/13/26	-20.99
AMAZON CAPITAL SERVICES INC	SUPPLIES - ATHLETICS	8/13/26	-20.99
AMAZON CAPITAL SERVICES INC	SUPPLIES - ATHLETICS	8/13/26	-19.99
AMAZON CAPITAL SERVICES INC	SUPPLIES - ATHLETICS	8/13/26	-19.99
AMAZON CAPITAL SERVICES INC	SUPPLIES - ATHLETICS	8/13/26	81.96
AMAZON CAPITAL SERVICES INC	Supplies - Technology Office	8/13/26	25.37
AMAZON CAPITAL SERVICES INC	SUPPLIES - TECHNOLOGY	8/13/26	23.80
AMAZON CAPITAL SERVICES INC	SUPPLIES - TENNIS	8/13/26	328.92
AMAZON CAPITAL SERVICES INC	ICE BAGS - LEM BROCK	8/13/26	46.28
AMAZON CAPITAL SERVICES INC	Child Nutrition	8/13/26	246.47
AMAZON CAPITAL SERVICES INC	HR SUPPLIES (AMAZON)	8/13/26	308.33
AMAZON CAPITAL SERVICES INC	HR SUPPLIES (AMAZON)	8/13/26	27.88
AMAZON CAPITAL SERVICES INC	HR SUPPLIES (AMAZON)	8/13/26	649.91
AMAZON CAPITAL SERVICES INC	OFFICE SUPPLIES - BUSINESS OFFICE	8/13/26	256.70
AMAZON CAPITAL SERVICES INC	PRINCIPAL FURNITURE SUPPLY	8/13/26	139.90
AMAZON CAPITAL SERVICES INC	SUPPLIES-SCIENCE	8/20/26	1,194.84
AMAZON CAPITAL SERVICES INC	SUPPLIES-ENGLISH	8/20/26	329.78
AMAZON CAPITAL SERVICES INC	SUPPLIES-ENGLISH	8/20/26	1,808.58
AMAZON CAPITAL SERVICES INC	SUPPLIES	8/20/26	527.36
AMAZON CAPITAL SERVICES INC	SUPPLIES	8/20/26	43.98
AMAZON CAPITAL SERVICES INC	SUPPLIES	8/20/26	49.38
AMAZON CAPITAL SERVICES INC	SUPPLIES	8/20/26	362.52
AMAZON CAPITAL SERVICES INC	SUPPLIES	8/20/26	20.99
AMAZON CAPITAL SERVICES INC	SUPPLIES	8/20/26	1,029.81
AMAZON CAPITAL SERVICES INC	SUPPLIES	8/20/26	334.46

AMAZON CAPITAL SERVICES INC	SUPPLIES	8/20/26	452.27
AMAZON CAPITAL SERVICES INC	SUPPLIES	8/20/26	77.97
AMAZON CAPITAL SERVICES INC	SUPPLIES	8/20/26	1,198.01
AMAZON CAPITAL SERVICES INC	SUPPLIES	8/20/26	73.68
AMAZON CAPITAL SERVICES INC	SPED SUPPLIES - CENTRAL (BARWICK)	8/20/26	286.73
AMAZON CAPITAL SERVICES INC	HJH INSTRUCTIONAL SUPPLIES - BINDERS/FOLDERS	8/20/26	46.23
AMAZON CAPITAL SERVICES INC	HJH INSTRUCTIONAL SUPPLIES - CLASSROOM SUPPLIES FOR BACK TO SCHOOL (ALL TEACHERS)	8/20/26	1,178.46
AMAZON CAPITAL SERVICES INC	HJH INSTRUCTIONAL SUPPLIES - CLASSROOM SUPPLIES FOR BACK TO SCHOOL (ALL TEACHERS)	8/20/26	185.16
AMAZON CAPITAL SERVICES INC	HJH INSTRUCTIONAL SUPPLIES - NEW TEACHER CLASSROOM SUPPLIES	8/20/26	894.92
AMAZON CAPITAL SERVICES INC	HJH INSTRUCTIONAL SUPPLIES - NEW TEACHER CLASSROOM SUPPLIES #2	8/20/26	201.13
AMAZON CAPITAL SERVICES INC	HJH INSTRUCTIONAL SUPPLIES - NEW TEACHER CLASSROOM SUPPLIES #2	8/20/26	376.57
AMAZON CAPITAL SERVICES INC	HJH INSTRUCTIONAL SUPPLIES - NEW TEACHER CLASSROOM SUPPLIES #3	8/20/26	373.82
AMAZON CAPITAL SERVICES INC	HJH INSTRUCTIONAL SUPPLIES - NEW TEACHER CLASSROOM SUPPLIES #3	8/20/26	70.04
AMAZON CAPITAL SERVICES INC	HJH INSTRUCTIONAL SUPPLIES - NEW TEACHER CLASSROOM SUPPLIES #3	8/20/26	260.87
AMAZON CAPITAL SERVICES INC	HJH INSTRUCTIONAL SUPPLIES - NEW TEACHER LAPTOP COVERS	8/20/26	116.46
AMAZON CAPITAL SERVICES INC	HJH INSTRUCTIONAL SUPPLIES - CLASSROOM SUPPLIES #4	8/20/26	1,252.72
AMAZON CAPITAL SERVICES INC	HJH INSTRUCTIONAL SUPPLIES - CLASSROOM SUPPLIES #4	8/20/26	83.80
AMAZON CAPITAL SERVICES INC	HJH INSTRUCTIONAL SUPPLIES - CLASSROOM SUPPLIES #4	8/20/26	8.29
AMAZON CAPITAL SERVICES INC	HJH INSTRUCTIONAL SUPPLIES - CLASSROOM SUPPLIES #5 (HATCHER, T. LINDLEY, POPELKA)	8/20/26	569.75
AMAZON CAPITAL SERVICES INC	HJH INSTRUCTIONAL SUPPLIES - CLASSROOM SUPPLIES (SCIENCE ROOM SAFETY, POPELKA & TRICE)	8/20/26	242.93
AMAZON CAPITAL SERVICES INC	HJH COUNSELING SUPPLIES - MISC. SUPPLIES FOR COUNSELING	8/20/26	629.92
AMAZON CAPITAL SERVICES INC	HJH COUNSELING SUPPLIES - MISC. SUPPLIES FOR COUNSELING	8/20/26	339.42
AMAZON CAPITAL SERVICES INC	HJH INSTRUCTIONAL SUPPLIES -	8/20/26	516.55

	CLASSROOM SUPPLIES		
AMAZON CAPITAL SERVICES INC	HJH INSTRUCTIONAL SUPPLIES - CLASSROOM SUPPLIES	8/20/26	21.54
AMAZON CAPITAL SERVICES INC	KG INSTRUCTIONAL MATERIALS - BLUEBONNET MATERIALS	8/20/26	21.84
AMAZON CAPITAL SERVICES INC	PICTURE FRAME FOR CONFERENCE ROOM CLASSROOM INSTRUCTIONAL MATERIALS	8/20/26	168.45
AMAZON CAPITAL SERVICES INC	KG INSTRUCTIONAL MATERIALS	8/20/26	62.33
AMAZON CAPITAL SERVICES INC	TITLE 1 - HEADPHONES INSTRUCTIONAL MATERIAL	8/20/26	756.40
AMAZON CAPITAL SERVICES INC	CLASSROOM INSTRUCTIONAL SUPPLIES	8/20/26	865.58
AMAZON CAPITAL SERVICES INC	CLASSROOM INSTRUCTIONAL SUPPLIES FOR TEACHERS	8/20/26	440.18
AMAZON CAPITAL SERVICES INC	CLASSROOM INSTRUCTIONAL SUPPLIES FOR TEACHERS	8/20/26	297.05
AMAZON CAPITAL SERVICES INC	CLASSROOM INSTRUCTIONAL SUPPLIES FOR TEACHERS	8/20/26	-27.20
AMAZON CAPITAL SERVICES INC	CLASSROOM INSTRUCTIONAL SUPPLIES FOR TEACHERS	8/20/26	645.80
AMAZON CAPITAL SERVICES INC	INSTRUCTIONAL SUPPLIES FOR CLASSROOM TEACHERS	8/20/26	783.73
AMAZON CAPITAL SERVICES INC	CLASSROOM INSTRUCTION SUPPLIES FOR CLASSROOM TEACHERS	8/20/26	315.64
AMAZON CAPITAL SERVICES INC	BILINGUAL SUPPLIES	8/20/26	270.18
AMAZON CAPITAL SERVICES INC	BILINGUAL SUPPLIES	8/20/26	7.90
AMAZON CAPITAL SERVICES INC	MCFARLIN - ART/MUSIC CLASSROOM SUPPLIES	8/20/26	908.54
AMAZON CAPITAL SERVICES INC	MCFARLIN - ART/MUSIC CLASSROOM SUPPLIES	8/20/26	35.22
AMAZON CAPITAL SERVICES INC	MCFARLIN - ART/MUSIC CLASSROOM SUPPLIES	8/20/26	-35.22
AMAZON CAPITAL SERVICES INC	STADIUM SUPPLIES	8/20/26	77.82
AMAZON CAPITAL SERVICES INC	HJH INSTRUCTIONAL SUPPLIES - CLASSROOM SUPPLIES FOR BACK TO SCHOOL (ALL TEACHERS)	8/27/26	12.49
AMAZON CAPITAL SERVICES INC	SUPPLIES	8/27/26	-55.88
AMAZON CAPITAL SERVICES INC	MCFARLIN - ART/MUSIC CLASSROOM SUPPLIES	8/27/26	53.98
AMAZON CAPITAL SERVICES INC	BILINGUAL SUPPLIES	8/27/26	13.99
AMAZON CAPITAL SERVICES INC	HJH INSTRUCTIONAL SUPPLIES - CLASSROOM SUPPLIES	8/31/26	9.99
AMIRA LEARNING INC	Istation Math | Central	8/31/26	543.33
ANDY'S TIRE SERVICE (INC)	CONTRACT SERVICE FOR BUS 141	8/13/26	2,037.48
ANDY'S TIRE SERVICE (INC)	CONTRACT SERVICE FOR 209	8/27/26	70.00
ARCO MOBILE FIRE EXT. SVC	CONTRACT SERVICE	8/13/26	182.00
ARCO MOBILE FIRE EXT. SVC	CONTRACT SERVICE	8/13/26	669.75
ARCO MOBILE FIRE EXT. SVC	CONTRACT SERVICE	8/13/26	566.00
ARCO MOBILE FIRE EXT. SVC	CONTRACT SERVICE	8/13/26	528.25
ARCO MOBILE FIRE EXT. SVC	CONTRACT SERVICE	8/13/26	819.50

ARCO MOBILE FIRE EXT. SVC	CONTRACT SERVICE	8/13/26	2,096.25
ARCO MOBILE FIRE EXT. SVC	CONTRACT SERVICE	8/13/26	422.00
ARCO MOBILE FIRE EXT. SVC	CONTRACT SERVICE	8/13/26	2,885.25
ARCO MOBILE FIRE EXT. SVC	CONTRACT SERVICE	8/13/26	684.75
ARCO MOBILE FIRE EXT. SVC	CONTRACT SERVICE	8/13/26	275.00
ARTHUR, CAREY	2026-27 Guardian Equipment Reimbursement - $1000	8/6/26	1,000.00
ARTHUR, LEKOORY	2026-27 Guardian Equipment Reimbursement - $1000	8/6/26	1,000.00
AT&T MOBILITY	CONTRACTED SERVICES - HOT SPOTS	8/6/26	390.00
ATMOS ENERGY	UTILITES / NATURAL GAS	8/13/26	125.02
ATMOS ENERGY	UTILITIES , NATURAL GAS	8/13/26	155.70
ATMOS ENERGY	UTILITES / NATURAL GAS	8/13/26	269.41
ATMOS ENERGY	UTILITIES , NATURAL GAS	8/13/26	99.54
ATMOS ENERGY	UTILITES / NATURAL GAS	8/20/26	59.07
ATMOS ENERGY	UTILITES / NATURAL GAS	8/20/26	125.90
ATMOS ENERGY	UTILITES / NATURAL GAS	8/20/26	343.43
ATMOS ENERGY	UTILITES / NATURAL GAS	8/20/26	106.83
ATMOS ENERGY	UTILITES / NATURAL GAS	8/20/26	-43.25
ATMOS ENERGY	UTILITES / NATURAL GAS	8/27/26	162.63
AUTO GLASS MAGIC	WINDSHIELD REPAIR - DAMAGE CAUSED BY GROUNDS CREW	8/31/26	45.00
AUTO-CHLOR SERVICES LLC	DISHWASHER RENTAL, GILBERT KITCHEN	8/6/26	290.00
AUTO-CHLOR SERVICES LLC	DISHWASHER RENTAL, GILBERT KITCHEN	8/6/26	290.00
AUTOZONE PARTS, INC.	SHOP SUPPLIES	8/13/26	19.49
B & A MEDIATECH	CONTRACTED SERVICES (STUDENT HANDBOOK TRANSLATIONS)	8/13/26	1,274.83
BAND HOUSE OF TEXARKANA, THE	JH Band Supplies - Practice Mutes	8/20/26	1,175.68
BAND SHOPPE	Guard Supplies	8/20/26	75.65
BAREFOOT ATHLETICS	Staff t-shirts	8/6/26	1,457.00
BAREFOOT ATHLETICS	T SHIRTS - ATHLETIC TRAINER	8/27/26	723.00
BAREFOOT ATHLETICS	SUPPLIES	8/27/26	323.00
BAREFOOT ATHLETICS	SUPPLIES	8/27/26	70.00
BARNES, TATUM	BALLOON ARCH FOR BACK TO SCHOOL	8/13/26	150.00
BAXTER CHEM & JANITORIAL SUPPLY	TOWELS, MOP HEADS, REPLACEMENT ITEMS AND MISC ITEMS	8/6/26	2,899.31
BAXTER CHEM & JANITORIAL SUPPLY	SHOP SUPPLIES	8/20/26	391.92
BAXTER CHEM & JANITORIAL SUPPLY	SUPPLIES	8/20/26	196.00
BAXTER CHEM & JANITORIAL SUPPLY	EYE WASH FOR NURSES STATION AND MISC	8/20/26	89.50
BEARCOM	REPLACING MOTOROLA WALKIE TALKIES	8/20/26	2,108.01
BENNETT, JOANIE	2026-27 Guardian Equipment Reimbursement - $1000	8/6/26	1,000.00
BEST DONUTS	TEACHER BREAKFAST	8/13/26	126.50
BEST DONUTS	CN TRAINING	8/13/26	87.84

BLAIR, RACHEL	ESP Suplemental Certification Test Reimbursement for Rachel Blair	8/31/26	118.87
BOKF NA	DEBT SERVICE AND SEMI-ANNUAL PAYING AGENT FEE	8/13/26	1,964,944.45
BOZER, AMBER	REFUND SCHOOLCAFE BALANCE	8/6/26	20.00
BREAKTHROUGH COMMUNICATIONS	REPEATER SERVICE	8/6/26	370.00
BREAKTHROUGH COMMUNICATIONS	REPEATER SERVICE	8/13/26	370.00
BRIESE, HANNAH	2026-27 Guardian Equipment Reimbursement - $1000	8/6/26	1,000.00
BRIESE, HANNAH	2026-27 Insurance Reimbursement for - $150	8/13/26	150.00
BRIESE, JOHN	2026-27 Guardian Equipment Reimbursement - $1000	8/6/26	1,000.00
BRIESE, JOHN	2026-27 Insurance Reimbursement for - $150	8/13/26	150.00
BROWNWOOD HIGH SCHOOL	ENTRY FEE CROSS COUNTRY MEET @ BROWNWOOD AUGUST 26	8/6/26	500.00
BRUNER MOTORS INC	SHOP SUPPLIES	8/20/26	297.50
BRUNER MOTORS INC	SHOP SUPPLIES	8/20/26	141.20
BURLESON ISD	ENTRY FEE CROSS COUNTRY MEET @ BURLESON CENTENNIAL AUGUST 22	8/6/26	500.00
BURLESON, BRADLEY	2026-27 Guardian Equipment Reimbursement - $1000	8/6/26	1,000.00
C AND R SERVICES	FEDERAL FUNDS - CAMERAS (SPED)	8/13/26	7,060.00
C AND R SERVICES	SBITA - CONTRACTED SERVICES	8/20/26	800.00
C AND R SERVICES	STADIUM - CONTRACTED SERVICES	8/27/26	25,939.64
C AND R SERVICES	STADIUM - CONTRACTED SERVICES	8/27/26	19,688.83
CARLSON, VENUS	2026-27 Guardian Equipment Reimbursement - $1000	8/6/26	1,000.00
CARRIER ENTERPRISE LLC	SUPPLIES	8/20/26	2,199.36
CARRIER ENTERPRISE LLC	SUPPLIES	8/27/26	2,199.36
CARROLL CROSS COUNTRY	ENTRY FEE CROSS COUNTRY MEET @ SOUTHLAKE CARROLL AUGUST 29	8/20/26	600.00
CEDERSTROM, ERIC	2026-27 Guardian Equipment Reimbursement - $1000	8/6/26	1,000.00
CEV MULTIMEDIA LTD	Teacher/Student Licenses	8/13/26	22,608.00
CHAPMAN, DESTIN	2026-27 Guardian Equipment Reimbursement - $1000	8/6/26	1,000.00
CHAPMAN, DESTIN	2026-27 Insurance Reimbursement for - $150	8/13/26	150.00
CHICK-FIL-A	TEACHER BREAKFAST	8/13/26	274.00
CHICK-FIL-A	MEALS CROSS COUNTRY @ BROWNWOOD AUGUST 26	8/31/26	378.37
CHILD NUTRITION DEPT - STEPHENVILLE ISD	Nurses Snack order for AUG 2026	8/27/26	804.94
CHILDS, GLEN	Staff Travel - Convention Parking	8/13/26	210.00
CITY OF STEPHENVILLE	UTILITIES /WATER/SEWER/GARBAGE	8/6/26	3,753.59

CITY OF STEPHENVILLE	UTILITIES /WATER/SEWER/GARBAGE	8/20/26	7,504.98
CITY OF STEPHENVILLE	UTILITIES /WATER/SEWER/GARBAGE	8/20/26	12,019.83
CITY OF STEPHENVILLE	SRO COMPENSATION 9/1/2025 - 8/31/26	8/27/26	124,556.49
CITY OF STEPHENVILLE	SRO COMPENSATION 9/1/2025 - 8/31/26	8/27/26	82,467.45
CITY OF STEPHENVILLE	UTILITIES /WATER/SEWER/GARBAGE	8/31/26	3,941.03
COGNITIVE CONCEPTS LLC	Spanish Language Resources for Bilingual Teachers - Materials will be used in August 25 training.	8/6/26	16,125.00
COGNITIVE CONCEPTS LLC	Summer Dual Language Training	8/6/26	1,800.00
CONVENIENT CARE CLINIC/KELLY DOGGETT MD	ANNUAL DOT PHYSICAL	8/27/26	7,552.00
CRUZ HERNANDEZ CONCRETE CONSTRUCTION	CONTRACT SERVICE	8/27/26	2,700.00
DAMEWOOD, DESIREE	2026-27 Guardian Equipment Reimbursement - $1000	8/6/26	1,000.00
DEEP DIVE EDUCATION CONSULTING LLC	Invoice No.: 0161 TIA -Deep Dive Educational Consulting	8/27/26	12,500.00
DELL MARKETING LP	SUPPLIES - TECHNOLOGY	8/6/26	56,884.13
DELL MARKETING LP	SUPPLIES - TECHNOLOGY	8/27/26	38,927.28
DEMETRUK, WHITNEY	2026-27 Guardian Equipment Reimbursement - $1000	8/6/26	1,000.00
DEMETRUK, WHITNEY	2026-27 Insurance Reimbursement - $150	8/6/26	150.00
DIRECT ENERGY BUSINESS - DALLAS	UTILITIES ELECTRICITY	8/27/26	64,030.28
DISCOVERY EDUCATION, INC	Hook | Dreambox	8/20/26	583.33
DOTY, WILLIAM	2026-27 Guardian Equipment Reimbursement - $1000	8/6/26	1,000.00
DOTY, WILLIAM	2026-27 Insurance Reimbursement - $150	8/6/26	150.00
DUBLIN CITIZEN, THE	LEGAL NOTICE - THE DUBLIN CITIZEN	8/13/26	283.50
EDUPHORIA! INC.	TEKSready	8/13/26	5,918.50
ERATH COUNTY TAC	VEHICLE REGISTRATION	8/13/26	51.50
ERATH COUNTY TAC	PARCEL COLLECTION-JULY 2026	8/20/26	103.20
ERATH EXTENSION AGENCY	FOOD HANDLER'S TRAINING #230100-60041	8/27/26	660.00
ESC REGION 11	Professional Development | Chamberlin	8/13/26	1,050.00
ESC REGION 11	ASSISTANT PRINCIPAL TRAINING-REGION 11 (GREENHAW, CURRY)	8/13/26	475.00
ESC REGION 11	Reading Academies	8/20/26	3,500.00
ESC REGION 4	ESC SERVICES	8/13/26	55.00
ESC REGION 4	ESC SERVICES	8/13/26	55.00
ESC REGION 4	SCHOOL BUS RECERTIFICATION	8/20/26	60.00
ESC REGION 4	SCHOOL BUS RECERTIFICATION	8/20/26	60.00
ESC REGION 4	SCHOOL BUS RECERTIFICATION	8/20/26	60.00
ESC REGION 4	SCHOOL BUS RECERTIFICATION	8/20/26	60.00
EVAUL, ROBERT	2026-27 Guardian Equipment	8/6/26	1,000.00

	Reimbursement - $1000		
EVAUL, ROBERT	2026-27 Insurance Reimbursement - $150	8/20/26	150.00
EVERWAY LLC	UNIQUE LEARNING SYSTEM FOR DISTRICT LIFE SKILLS	8/6/26	996.40
EVERWAY LLC	UNIQUE LEARNING SYSTEM - LIFE SKILLS ALL CAMPUSES - 1 YEAR	8/6/26	9,877.89
EWELL EDUCATIONAL SERVICES	ENTRY FEES-FFA	8/6/26	1,410.00
FLIPPEN GROUP LLC, THE	Registration Fee for Capturing Kids Hearts Training	8/20/26	600.00
FNB0 BUSINESS-7098	CHAIRS FOR PRINCIPAL OFFICE CC WILL BE USED AT TJ MAXX	8/7/26	319.98
FNB0 BUSINESS-7098	STORAGE FOR INSTRUCTIONAL PROGRAM MATERIALS USE CC FOR ONLINE AT WALMART	8/7/26	3,150.72
FNB0 BUSINESS-7098	TPT BLUEBONNET MATH BUNDLE WILL USE CC ONLINE FOR TEACHERS PAY TEACHERS	8/7/26	1,392.60
FNBO BUSINESS-0172	MATS FOR GILBERT SPECIAL ED PLAYGROUND - ATWOODS	8/7/26	559.86
FNBO BUSINESS-0172	ACE HARDWARE SUPPLIES FOR CHAMBERLIN	8/7/26	11.97
FNBO BUSINESS-0203	SUPPLIES - ATHLETICS	8/7/26	431.92
FNBO BUSINESS-0919	TASA MEMBERSHIP NIKI PETERS	8/7/26	195.00
FNBO BUSINESS-0919	HR SUPPLIES (WALMART/ NEW EMPLOYEE ORIEN.)	8/7/26	706.24
FNBO BUSINESS-0919	KATHY TASA MEMBERSHIP RENEWAL	8/7/26	390.98
FNBO BUSINESS-0919	TEA AIDE CERTIFICATION (MARY BARRETT)	8/7/26	17.00
FNBO BUSINESS-1038	FUEL	8/7/26	35.01
FNBO BUSINESS-1968	JW MARRIOTT AUSTIN - TCASE CONFERENCE AUSTIN - 7/13/2026 TO 7/15/2026 - BLESSING WRIGHT	8/7/26	455.08
FNBO BUSINESS-2142	THSCA - 2 MORE REGISTRATIONS K. RITCHEY & KAITIE KASPERITIS) TO COACHES CLINIC @ HOUSTON JULY 19-21	8/7/26	200.00
FNBO BUSINESS-2142	MARRIOTT MARQUIS - HOTEL & PARKING @ THSCA COACHES CLINIC @ HOUSTON JULY	8/7/26	1,157.01
FNBO BUSINESS-2206	LIGHT SNACK FOR COUNSELOR TRAINING	8/7/26	118.04
FNBO BUSINESS-2206	RENEW TSNAP FOR TESTING	8/7/26	55.00
FNBO BUSINESS-2206	Typing Club | EdClub	8/7/26	168.33
FNBO BUSINESS-2535	ACT/SAT TESTING	8/7/26	68.00
FNBO BUSINESS-3119	CLASSROOM INSTRUCTIONAL SUPPLIES PRINCIPAL SUPPLIES / STAFF	8/7/26	438.90
FNBO BUSINESS-3119	PK - PHONICS AWARENESS INSTRUCTIONAL CURRICULUM -	8/7/26	101.00

FNBO BUSINESS-3119	NEW PRE K CLASS 26-27 PK - SOCIAL AND EMOTIONAL INSTRUCTIONAL MATERIALS - NEW CLASSROOM	8/7/26	418.37
FNBO BUSINESS-3123	FUEL	8/7/26	183.12
FNBO BUSINESS-3123	FUEL	8/7/26	30.00
FNBO BUSINESS-3927	STAPLES - OFFICE	8/7/26	128.59
FNBO BUSINESS-3927	STAPLES - CALENDARS	8/7/26	31.97
FNBO BUSINESS-3927	WALMART - OFFICE	8/7/26	87.25
FNBO BUSINESS-4854	STAFF DOOR PRIZES (WALMART, HOBBY LOBBY)	8/7/26	794.78
FNBO BUSINESS-4854	STAFF DOOR PRIZES (WALMART, HOBBY LOBBY)	8/7/26	210.64
FNBO BUSINESS-4854	STAFF DOOR PRIZES (WALMART, HOBBY LOBBY)	8/7/26	487.70
FNBO BUSINESS-4854	OFFICE SHIRTS (TEACHER ABC)	8/7/26	34.59
FNBO BUSINESS-4854	HOTEL-TCDA CONFERENCE 7/15-18 (ORCHID EVENTS/MENGER)	8/7/26	664.14
FNBO BUSINESS-4854	HOTEL-TCDA CONFERENCE 7/15-18 (ORCHID EVENTS/MENGER)	8/7/26	-5.53
FNBO BUSINESS-4988	DRIVER ED CERTIFICATES (TX DEPT OF LICENSING & REGULATION)	8/7/26	250.00
FNBO BUSINESS-4988	OFFICE SHIRTS (TEACHER ABC)	8/7/26	204.99
FNBO BUSINESS-5627	HJH INSTRUCTIONAL SUPPLIES - CLASSROOM SUPPLIES (WESTBROOK)-WALMART	8/7/26	47.92
FNBO BUSINESS-5627	HJH STAFF DEVELOPMENT TRAVEL #NAME? TRAINING-AMERICAN RED CROSS	8/7/26	250.00
FNBO BUSINESS-6409	FUEL	8/7/26	96.65
FNBO BUSINESS-6409	FUEL	8/7/26	154.40
FNBO BUSINESS-6772	FNBO# 6772 - QUAVER - 3RD & 4TH MUSIC CURRICULUM - 1 YEAR LICENSE FOR MCFARLIN	8/7/26	525.00
FNBO BUSINESS-6772	FNBO# 6772 - CARD MY YARD - BACK TO SCHOOL	8/7/26	100.00
FNBO BUSINESS-6783	FUEL	8/7/26	132.26
FNBO BUSINESS-6864	SUPPLIES	8/7/26	10.46
FNBO BUSINESS-7448	MARRIOTT MARQUIS - HOTEL & PARKING @ THSCA COACHES CLINIC @ HOUSTON	8/7/26	499.42
FNBO BUSINESS-8137	FUEL	8/7/26	56.65
FNBO BUSINESS-8730	WHITEHALL - HOTEL & PARKING @ THSCA COACHES CLINIC @ HOUSTON	8/7/26	506.37
FNBO BUSINESS-8730	MARRIOTT MARQUIS - HOTEL & PARKING @ THSCA COACHES CLINIC @ HOUSTON JULY 19-21	8/7/26	1,476.60
FNBO BUSINESS-8902	SUPPLIES-WEBSTAURANT	8/7/26	620.43
FNBO BUSINESS-9232	HOTEL - CULINARY CONFERENCE 6/29-7/1 (DOUBLE TREE)	8/7/26	363.62

FNBO BUSINESS-9232	HOTEL-CTAT SUMMER CONFERENCE 7/14-16 (HAMPTON INN)	8/7/26	409.86
FNBO BUSINESS-9232	HOTEL-CTAT SUMMER CONFERENCE 7/14-16 (HAMPTON INN)	8/7/26	20.00
FNBO BUSINESS-9295	NEW TEACHER SUPPLIES	8/7/26	61.52
FNBO BUSINESS-9396	MARRIOTT MARQUIS - HOTEL & PARKING @ THSCA COACHES CLINIC @ HOUSTON	8/7/26	1,325.04
FNBO BUSINESS-9462	MARRIOTT MARQUIS - HOTEL & PARKING @ THSCA COACHES CLINIC @ HOUSTON	8/7/26	407.04
FNBO BUSINESS-9462	ROCK WORKS LLC - BENCHES FOR AB STADIUM	8/7/26	4,500.00
FNBO BUSINESS-9675	CAR RENTAL (AVIS)	8/7/26	2,608.06
FNBO BUSINESS-9675	HOTEL -TAMU MEATS JUDGING CLINIC 6/16-18 (HOLIDAY INN)	8/7/26	451.45
FNBO BUSINESS-9675	HOTEL-ATAT CONFERENCE (HOLIDAY INN)	8/7/26	4,915.92
FNBO BUSINESS-9675	HOTEL-STATE FFA CONVENTION - KIMPTON HARPER HOTEL (POST DISTRICT)	8/7/26	13,555.85
FORTUNE, MADISON	Guard Contracted Service	8/13/26	1,132.50
FRAMES ETC	SHADOW BOX W/STATE MEDAL	8/31/26	202.29
FRASER AGENCY INC	RENEWAL	8/6/26	95.56
FREEMAN, LACY	2026-27 Guardian Equipment Reimbursement - $1000	8/6/26	1,000.00
FREEMAN, LACY	2026-27 Insurance Reimbursement - $150	8/6/26	150.00
FRONTLINE EDUCATION	CONTRACTED SERVICES	8/27/26	500.00
FUNK, STEVEN	2026-27 Guardian Equipment Reimbursement - $1000	8/6/26	1,000.00
GAME ONE/ATHLETIC SUPPLY INC	SUPPLIES - GILBERT PRE ATHLETICS QQ40887	8/6/26	1,264.00
GARRETT BOOK COMPANY	THOMAS - GARRETT BOOK COMPANY #NAME?	8/6/26	361.59
GIFFORDS TV & ELECTRONICS INC	LEM BROCK CONCESSION FREEZER	8/27/26	1,099.00
GILLEY, LACY	SPED CONTRACTED OT SERVICES - Jul-26	8/6/26	487.50
GILLEY, LACY	SPED CONTRACTED OT SERVICES - Aug-26	8/31/26	4,162.50
GOTO COMMUNICATIONS INC	COMMUNICATIONS - UTILITIES/PHONE	8/27/26	5,205.26
GREAT MINDS PBC	Great Minds PBC	8/13/26	1,108.47
GREATMATS.COM CORPORATION	SAFTY WALL PADS - GILBERT LIFE SKILLS	8/20/26	3,298.55
HAMPTON, KATHRYN	TEACHER OF THE YEAR PARKING-REGION 11	8/6/26	25.00
HI-LINE INC	SHOP SUPPLIES	8/6/26	97.34
HIGGINBOTHAM BROS & CO LLC	SUPPLIES	8/20/26	22.75
HIGGINBOTHAM BROS & CO LLC	SUPPLIES	8/20/26	40.35
HIGGINBOTHAM BROS & CO LLC	SUPPLIES	8/20/26	67.99
HIGGINBOTHAM BROS & CO LLC	SUPPLIES	8/31/26	105.89

HIGGINBOTHAM PUBLIC SECTOR LLC	Payroll accrual	8/20/26	1,398.50
HIGGINBOTHAM PUBLIC SECTOR LLC	Payroll accrual	8/20/26	724.96
HIGGINBOTHAM PUBLIC SECTOR LLC	Payroll accrual	8/20/26	678.16
HIGGINBOTHAM PUBLIC SECTOR LLC	Payroll accrual	8/20/26	13.12
HIGGINBOTHAM PUBLIC SECTOR LLC	Payroll accrual	8/20/26	128.70
HIGGINBOTHAM PUBLIC SECTOR LLC	Payroll accrual	8/20/26	186.30
HIGGINBOTHAM PUBLIC SECTOR LLC	Payroll accrual	8/20/26	949.68
HIGGINBOTHAM PUBLIC SECTOR LLC	Payroll accrual	8/20/26	6,977.39
HIGGINBOTHAM PUBLIC SECTOR LLC	Payroll accrual	8/20/26	3,016.48
HIGGINBOTHAM PUBLIC SECTOR LLC	Payroll accrual	8/20/26	1,112.80
HIGGINBOTHAM PUBLIC SECTOR LLC	Payroll accrual	8/20/26	434.30
HIGGINBOTHAM PUBLIC SECTOR LLC	Payroll accrual	8/20/26	784.69
HIGGINBOTHAM PUBLIC SECTOR LLC	Payroll accrual	8/20/26	1,450.07
HIGGINBOTHAM PUBLIC SECTOR LLC	Payroll accrual	8/20/26	228.35
HIGGINBOTHAM PUBLIC SECTOR LLC	Payroll accrual	8/20/26	292.10
HIGGINBOTHAM PUBLIC SECTOR LLC	Payroll accrual	8/20/26	129.60
HIGGINBOTHAM PUBLIC SECTOR LLC	Payroll accrual	8/20/26	4,597.30
HIGGINBOTHAM PUBLIC SECTOR LLC	Payroll accrual	8/20/26	200.28
HIGGINBOTHAM PUBLIC SECTOR LLC	Payroll accrual	8/20/26	461.58
HIGGINBOTHAM PUBLIC SECTOR LLC	Payroll accrual	8/20/26	1,631.00
HIGGINBOTHAM PUBLIC SECTOR LLC	Payroll accrual	8/20/26	1,421.63
HIGGINBOTHAM PUBLIC SECTOR LLC	Payroll accrual	8/20/26	399.55
HIGGINBOTHAM PUBLIC SECTOR LLC	Payroll accrual	8/20/26	1,450.60
HIGGINBOTHAM PUBLIC SECTOR LLC	Payroll accrual	8/20/26	33.56
HIGGINBOTHAM PUBLIC SECTOR LLC	Payroll accrual	8/20/26	2,946.78
HIGGINBOTHAM PUBLIC SECTOR LLC	Payroll accrual	8/20/26	788.57
HIGGINBOTHAM PUBLIC SECTOR LLC	Payroll accrual	8/20/26	3,270.00
HIPOLITO, SONIA	REFUND SCHOOLCAFE ACCOUNT - KAILIANA OLVERA & ELLIANA OLVERA	8/27/26	20.25
HORTON, LISA	STAFF DEVELOPMENT TRAINING	8/20/26	2,720.38
HORTON, LISA	Professional Development | Lisa Horton Consultant	8/20/26	1,537.65
HOWIES ATHLETIC TAPE	ATHLETIC TAPE - ATHLETIC TRAINER	8/6/26	381.92
HUFFMAN, COREY	2026-27 Guardian Equipment Reimbursement - $1000	8/6/26	1,000.00
HUFFMAN, COREY	2026-27 Insurance Reimbursement - $150	8/6/26	150.00
IMAGINATION PLAYGROUND LLC	Title 1 - Instruction Playground - Big Blue Blocks	8/6/26	6,675.00
ISRAEL, JAMES	2026-27 Guardian Equipment Reimbursement - $1000	8/6/26	1,000.00
ISRAEL, JAMES	2026-27 Insurance Reimbursement - $150	8/6/26	150.00
J & A SPORTS	PRINCIPAL SUPPLIES-STAFF DEVELOPMENT ACTIVITY	8/6/26	320.00
JOHNSON, PAIGE	2026-27 Guardian Equipment Reimbursement - $1000	8/6/26	1,000.00
JOHNSON, PAIGE	2026-27 Insurance Reimbursement - $150	8/6/26	150.00
JOHNSTON, ROBERT	2026-27 Guardian Equipment	8/6/26	1,000.00

	Reimbursement - $1000		
JOHNSTON, ROBERT	2026-27 Insurance Reimbursement - $150	8/6/26	150.00
JONES, AMY	SPED CONTRACTED PT SERVICES - Aug-26	8/31/26	1,462.50
JORDAN, THOMAS	2026-27 Guardian Equipment Reimbursement - $1000	8/6/26	1,000.00
JORDAN, TOBI	2026-27 Guardian Equipment Reimbursement - $1000	8/6/26	1,000.00
K & V PROMOTIONS	HR SUPPLIES (SISD BADGE REELS)	8/13/26	666.13
K & V PROMOTIONS	STUDENT AWARDS	8/20/26	1,025.68
K & V PROMOTIONS	STUDENT AWARDS	8/20/26	385.66
K & V PROMOTIONS	STUDENT AWARDS	8/20/26	669.70
K & V PROMOTIONS	STUDENT AWARDS	8/20/26	842.41
K & V PROMOTIONS	HR SUPPLIES(SISD TUMBLRS)	8/20/26	3,121.99
K & V PROMOTIONS	HR SUPPLIES (STADIUM CUPS SISD)	8/20/26	778.51
K-LOG INC	Benches for small group instruction clusters.	8/20/26	3,586.28
KILCOYNE, CLANCEY	2026-27 Guardian Equipment Reimbursement - $1000	8/6/26	1,000.00
KILCOYNE, CLANCEY	2026-27 Insurance Reimbursement for - $150	8/13/26	150.00
KIRBO'S OFFICE SYSTEMS LLC	MONTHLY COPIER LEASE FEE	8/13/26	3,200.00
KIRBO'S OFFICE SYSTEMS LLC	MONTHLY COPIER USAGE	8/27/26	3,742.29
LABATT FOOD SERVICE LLC	SUPPLIES FOOD & NON-FOOD	8/31/26	119,820.85
LIBORIO CONSULTING LLC	CARLIN LIBORIO - TEACHER WORKBOOKS	8/13/26	900.00
LONGHORN BUS SALES LLC	C3411 CE SCHOOL BUS	8/27/26	963,500.00
LOWMAN CONSULTING LLC	5TH GRADE SCIENCE INSTRUCTIONAL SUPPORT LOWMAN EDUCATION	8/6/26	500.00
MAC GILL & CO	ADDITIONAL AED'S FOR CAMPUSES	8/27/26	1,419.75
MAC GILL & CO	ADDITIONAL AED'S FOR CAMPUSES	8/27/26	1,345.00
MAC GILL & CO	ADDITIONAL AED'S FOR CAMPUSES	8/27/26	10,410.00
MAGIC SCHOOL, INC	MAGIC SCHOOL - ONLINE ACCESS #NAME?	8/20/26	8,125.00
MANSFIELD ATHLETIC DEPT	ENTRY FEE CROSS COUNTRY MEET @ MANSFIELD TIMBERVIEW AUGUST 7	8/6/26	400.00
MANSFIELD OIL COMPANY OF GAINESVILLE INC	FUEL	8/13/26	4,270.46
MANSFIELD OIL COMPANY OF GAINESVILLE INC	FUEL	8/31/26	8,542.50
MANSFIELD OIL COMPANY OF GAINESVILLE INC	FUEL	8/31/26	3,605.97
MAYFIELD PAPER COMPANY INC.	SIMPLE EQUIPMENT REPLACEMENT AND NEW CHEMICAL TESTING	8/6/26	132.37
MAYFIELD PAPER COMPANY INC.	SIMPLE EQUIPMENT REPLACEMENT AND NEW CHEMICAL TESTING	8/6/26	137.56
MAYS, ALLEN	2026-27 Guardian Equipment Reimbursement - $1000	8/6/26	1,000.00
MCCLESKEY, MINDY	2026-27 Guardian Equipment Reimbursement - $1000	8/6/26	1,000.00

MCCLESKEY, MINDY	2026-27 Insurance Reimbursement for - $150	8/13/26	150.00
MCCOY'S	SUPPLIES	8/20/26	40.97
MCCOY'S	SUPPLIES	8/20/26	30.31
MCCOY'S	SUPPLIES	8/20/26	48.99
MCCOY'S	SUPPLIES	8/20/26	67.77
MCCOY'S	SUPPLIES	8/20/26	33.50
MCCOY'S	SUPPLIES	8/20/26	36.37
MCCOY'S	SUPPLIES	8/20/26	6.64
MCCOY'S	SUPPLIES	8/20/26	51.54
MCCOY'S	SUPPLIES	8/20/26	5.38
MCCOY'S	SUPPLIES	8/20/26	21.79
MCCOY'S	SUPPLIES	8/20/26	28.11
MCCOY'S	SUPPLIES	8/20/26	479.98
MCCOY'S	SUPPLIES	8/20/26	12.08
MCCOY'S	SUPPLIES	8/31/26	14.61
MCCOY'S	SUPPLIES	8/31/26	9.59
MCCOY'S	SUPPLIES	8/31/26	3.73
MCCOY'S	SUPPLIES	8/31/26	26.62
MCCOY'S	SUPPLIES	8/31/26	39.54
MENZDORF, JERRY	2026-27 Guardian Equipment Reimbursement - $1000	8/6/26	1,000.00
MERRITT, EUGENIA	REIMBURSEMENT FOR CDL PHYSICAL	8/20/26	85.00
METRO ELEVATOR WACO INC	CONTRACT SERVICE	8/6/26	645.00
MILLER, NATHAN	2026-27 Guardian Equipment Reimbursement - $1000	8/6/26	1,000.00
MILLER, NATHAN	2026-27 Insurance Reimbursement - $150	8/6/26	150.00
MSB SCHOOL SERVICES LLC	SPED CONTRACTED R & S SERVICES - AUGUST 2026	8/31/26	1,583.33
MTS PUBLICATIONS	SPED SUPPLIES - DYSLEXIA - D. AIROLA	8/13/26	38.00
NAPA AUTO PARTS	SHOP SUPPLIES	8/6/26	4.69
NAPA AUTO PARTS	SHOP SUPPLIES	8/20/26	5.49
NATIONAL BENEFIT SERVICES LLC	Payroll accrual	8/20/26	416.66
NATIONAL BENEFIT SERVICES LLC	Payroll accrual	8/20/26	10,053.99
NATIONAL BENEFIT SERVICES LLC	Payroll accrual	8/20/26	7,023.00
NATIONAL BENEFIT SERVICES LLC	Payroll accrual	8/20/26	100.00
NATIONAL BENEFIT SERVICES LLC	Payroll accrual	8/20/26	3,340.00
NATIONAL BENEFIT SERVICES LLC	COBRA AUGUST 2026	8/27/26	129.00
NAVIGATE 360 LLC	SBITA - CLASSROOM INSTRUCTION #NAME?	8/27/26	1,998.86
NCS PEARSON INC/EDUCATION/ASSESSMENT	NNAT-3 Essentials Live Webinar, August 4, 2026 for Jamie Taylor	8/6/26	100.00
NCS PEARSON INC/EDUCATION/ASSESSMENT	SPED TESTING SUPPLIES	8/13/26	144.00
O'REILLY AUTOMOTIVE INC	SHOP SUPPLIES	8/6/26	42.71
O'REILLY AUTOMOTIVE INC	SHOP SUPPLIES	8/6/26	49.99
O'REILLY AUTOMOTIVE INC	SHOP SUPPLIES	8/13/26	275.20
O'REILLY AUTOMOTIVE INC	SHOP SUPPLIES	8/13/26	282.65
O'REILLY AUTOMOTIVE INC	SHOP SUPPLIES	8/13/26	26.47

O'REILLY AUTOMOTIVE INC	SHOP SUPPLIES	8/27/26	19.28
O'REILLY AUTOMOTIVE INC	SHOP SUPPLIES	8/27/26	22.77
O'REILLY AUTOMOTIVE INC	SHOP SUPPLIES	8/27/26	89.58
PACK, DUSTIN	2026-27 Guardian Equipment Reimbursement - $1000	8/6/26	1,000.00
PEPPERMINT BOOKS	Spanish Classroom Books for Bilingual Classrooms	8/6/26	1,463.26
PEPPERMINT BOOKS	LIBRARY BOOKS	8/20/26	277.74
PEREZ, BRENDA	2026-27 Guardian Equipment Reimbursement - $1000	8/6/26	1,000.00
PITNEY BOWES RESERVE ACCT	POSTAGE	8/6/26	600.00
PITNEY BOWES RESERVE ACCT	OPEN PO FOR POSTAGE 25-26	8/20/26	300.00
PRECISION BUSINESS MACHINES INC	POSTER MACHINE INSTRUCTIONAL SUPPLIES	8/6/26	312.96
QUALITY PRINTING	QUALITY PRINTING - HOOK - 1,000 - # 10 SIZE ENVELOPES WITH RETURN ADDRESS	8/20/26	220.00
QUEEN CITY MED MART LLC	MEDPLUS FE FULL-ELECTRIC BED #NAME?	8/13/26	789.95
RANGER COLLEGE	DUAL CREDIT TEXTBOOKS	8/13/26	6,873.00
RIDDELL ALL AMERICAN	HELMET RECONDITIONING - HIGH SCHOOL	8/27/26	8,000.00
RIGGS MACHINE & WELDING INC	SUPPLIES-AG MECH	8/6/26	991.60
RIVERSIDE INSIGHTS	Annual CogAT Learning Management System for GT Teacher	8/6/26	250.00
S.I.S.D. EDUCATION FOUNDATION	Payroll accrual	8/20/26	645.00
SAUCEDA, VICTOR	2026-27 Guardian Equipment Reimbursement - $1000	8/6/26	1,000.00
SAVVAS LEARNING COMPANY	AMERICAN GOV CLASSROOM SUBSCRIPTION	8/13/26	1,885.00
SCHOOL SPECIALTY LLC	Title 1 - INSTRUCTION MATERIAL - GAGA PIT FOR PLAYGROUND	8/20/26	6,455.08
SEGURA, SAMANTHA	FINGERPRINT REIMBURSMENT (SAMANTHA SEGURA)	8/10/26	47.99
SEGURA, SAMANTHA	FINGERPRINT REIMBURSMENT (SAMANTHA SEGURA)	8/10/26	-47.99
SENOR WOOLY LLC	ANNUAL LICENSE-SPANISH	8/6/26	756.20
SHERWIN-WILLIAMS CO	SUPPLIES	8/6/26	77.85
SHERWIN-WILLIAMS CO	SUPPLIES	8/6/26	1,167.75
SHERWIN-WILLIAMS CO	SUPPLIES	8/20/26	1,245.60
SHERWIN-WILLIAMS CO	SUPPLIES	8/20/26	75.18
SHERWIN-WILLIAMS CO	SUPPLIES	8/20/26	107.94
SHERWIN-WILLIAMS CO	SUPPLIES	8/27/26	1,167.75
SHOP TEAM GOLF	SUPPLIES - GOLF	8/27/26	518.00
SHS DECA	SPIRIT FLAGS	8/13/26	300.00
SIGNS EXPRESS+	SHOP SUPPLIES FOR DECALS FOR BUSES #150/151/152/153/154/155	8/13/26	240.50
SIGNS EXPRESS+	HS Band Supplies	8/13/26	27.00
SIGNS EXPRESS+	HS Band Supplies	8/13/26	66.00

SIGNS EXPRESS+	Safety and Security - Campus Signage	8/20/26	1,200.00
SIGNS EXPRESS+	MARKETING PACKAGE - ART BRILES STADIUM	8/27/26	5,905.00
SIGNS EXPRESS+	BILL BOARD	8/27/26	612.00
SKYWARD ACCOUNTING DEPT	SKYWARD - PROGRESS 12.8 UPGRADE	8/13/26	2,660.00
SKYWARD ACCOUNTING DEPT	ANNUAL LICENSE FEES: 09/01/2025 - 08/31/2026	8/13/26	111,741.00
SMART TAG/SECURED MOBILITY LLC	smart tags - sleeves & cards	8/20/26	176.00
SMART TAG/SECURED MOBILITY LLC	smart tags - sleeves & cards	8/20/26	5,550.28
SMART TAG/SECURED MOBILITY LLC	SMART TAG PRINTER	8/27/26	2,814.54
SMITH SUPPLY COMPANY	SUPPLIES	8/20/26	26.36
SMITH SUPPLY COMPANY	SUPPLIES	8/20/26	4.31
SMITH SUPPLY COMPANY	SUPPLIES	8/20/26	279.62
SMITH SUPPLY COMPANY	SUPPLIES	8/20/26	1,214.70
SMITH SUPPLY COMPANY	SUPPLIES	8/20/26	96.47
SMITH SUPPLY COMPANY	SUPPLIES	8/20/26	288.17
SMITH SUPPLY COMPANY	SUPPLIES	8/20/26	68.42
SMITH SUPPLY COMPANY	SUPPLIES	8/20/26	39.91
SMITH SUPPLY COMPANY	SUPPLIES	8/20/26	266.69
SMITH SUPPLY COMPANY	SUPPLIES	8/20/26	61.68
SMITH SUPPLY COMPANY	SUPPLIES	8/20/26	38.52
SMITH SUPPLY COMPANY	SUPPLIES	8/20/26	71.38
SMITH SUPPLY COMPANY	SUPPLIES	8/20/26	11.84
SMITH SUPPLY COMPANY	SUPPLIES	8/20/26	11.52
SMITH SUPPLY COMPANY	SUPPLIES	8/20/26	57.78
SMITH SUPPLY COMPANY	SUPPLIES	8/20/26	46.88
SMITH SUPPLY COMPANY	SUPPLIES	8/20/26	79.62
SMITH SUPPLY COMPANY	SUPPLIES	8/20/26	17.84
SMITH SUPPLY COMPANY	SUPPLIES	8/31/26	131.47
SMITH SUPPLY COMPANY	SUPPLIES	8/31/26	23.03
SMITH SUPPLY COMPANY	SUPPLIES	8/31/26	282.20
SMITH SUPPLY COMPANY	SUPPLIES	8/31/26	79.62
SMITH SUPPLY COMPANY	SUPPLIES	8/31/26	20.00
SMITH SUPPLY COMPANY	SUPPLIES	8/31/26	92.30
SMITH SUPPLY COMPANY	SUPPLIES	8/31/26	20.08
SMITH SUPPLY COMPANY	SUPPLIES	8/31/26	100.65
SMITH SUPPLY COMPANY	SUPPLIES	8/31/26	303.70
SMITH SUPPLY COMPANY	SUPPLIES	8/31/26	57.78
SMITH SUPPLY COMPANY	SUPPLIES	8/31/26	136.22
SMITH SUPPLY COMPANY	SUPPLIES	8/31/26	18.93
SNEAD, CASEY	HS Band Contracted Service - Drill Design	8/20/26	4,000.00
SNEAD, JAYLON	2026-27 Guardian Equipment Reimbursement - $1000	8/6/26	1,000.00
SNOW GARRETT WILLIAMS	BILLING FOR 2026 AUDIT	8/27/26	15,600.00
SOTO, ELEXIS	ESL Supplemental Certification Test Reimbursement for Elexis Soto	8/6/26	118.87
SOUTHERN FLORAL COMPANY	SUPPLIES-HORTICULTURE	8/6/26	641.94
SOUTHWEST INTERNATIONAL TRUCKS	PARTS FOR BUS 208	8/6/26	680.70

SOUTHWEST INTERNATIONAL TRUCKS	SHOP SUPPLIES	8/13/26	39.23
SOUTHWEST INTERNATIONAL TRUCKS	SHOP SUPPLIES	8/27/26	1,381.19
SOUTHWEST INTERNATIONAL TRUCKS	SHOP SUPPLIES	8/31/26	54.66
SOUTHWEST INTERNATIONAL TRUCKS	SHOP SUPPLIES	8/31/26	54.66
SOUTHWEST INTERNATIONAL TRUCKS	SHOP SUPPLIES	8/31/26	-54.66
STAPLES ADVANTAGE	HR SUPPLIES (STAPLES)	8/6/26	391.52
STAPLES ADVANTAGE	Mentee Supplies	8/6/26	106.17
STAPLES ADVANTAGE	HJH INSTRUCTIONAL SUPPLIES - BAND	8/13/26	157.75
STAPLES ADVANTAGE	MAGNETIC NAME BADGES	8/31/26	133.20
STEPHENVILLE ISD	BEGINNING OF SCHOOL YEAR CHANGE FOR CAFETERIAS	8/10/26	725.00
STEPHENVILLE PRINTING CO INC/COYOTE DESIGNS	SPED T-SHIRTS FOR STAFF	8/6/26	460.50
STEPHENVILLE PRINTING CO INC/COYOTE DESIGNS	COUNSELOR BUSINESS CARDS	8/6/26	360.75
STEPHENVILLE PRINTING CO INC/COYOTE DESIGNS	CONVOCATION ADMIN SHIRTS-2026	8/13/26	1,180.00
STEPHENVILLE PRINTING CO INC/COYOTE DESIGNS	COUNSELOR SUPPLIES - BUSINESS CARDS	8/13/26	83.00
STEPHENVILLE PRINTING CO INC/COYOTE DESIGNS	COUNSELOR SUPPLIES - SHIRTS	8/20/26	626.75
STEPHENVILLE PRINTING CO INC/COYOTE DESIGNS	Staff Shirts	8/20/26	67.16
STEPHENVILLE PRINTING CO INC/COYOTE DESIGNS	HR SUPPLIES- DEPT. ALLOCATION- SHIRTS	8/20/26	166.70
STEPHENVILLE PRINTING CO INC/COYOTE DESIGNS	HR SUPPLIES- DEPT. ALLOCATION- SHIRTS	8/20/26	467.11
STEPHENVILLE PRINTING CO INC/COYOTE DESIGNS	EMBROIDERY LOGO	8/20/26	20.00
SWEETWATER SOUND LLC	Percussion Supplies	8/13/26	661.25
SWENSON, JUSTIN	MARRIOTT MARQUIS - HOTEL @ THSCA COACHES CLINIC @ HOUSTON JULY 19-21	8/6/26	444.40
SWISH INC	SUPPLIES	8/20/26	70.21
TAC PRO SHOOTING CENTER	Guardian Training	8/6/26	475.00
TAC PRO SHOOTING CENTER	Guardian Training and Supplies	8/27/26	33,653.00
TARLETON ATHLETICS	RENTAL - TARLETON TENNIS FACILITY FOR SHS TENNIS TOURN 7-Aug	8/20/26	500.00
TARPLEY MUSIC COMPANY	HS Band Supplies	8/20/26	169.00
TARPLEY MUSIC COMPANY	JH Band Repair	8/20/26	1,496.62
TASBO	TASBO MEMBERSHIP - AFTON VARNADO	8/27/26	155.00
TCDA	REGISTRATION TCDA CONFERENCE (TCDA/ORCHID EVENTS)	8/6/26	175.00
TCG ADMINISTRATORS	403(b) MONTHLY ADMINISTRATION FEES	8/13/26	45.00
TCG ADMINISTRATORS	Payroll accrual	8/20/26	1,062.00
TCG ADMINISTRATORS	Payroll accrual	8/20/26	3,438.00
TCG ADMINISTRATORS	Payroll accrual	8/20/26	625.00
TCG ADMINISTRATORS	Payroll accrual	8/20/26	1,250.00
TCG ADMINISTRATORS	Payroll accrual	8/20/26	320.00
TCG ADMINISTRATORS	Payroll accrual	8/20/26	300.00
TCG ADMINISTRATORS	Payroll accrual	8/20/26	925.00
TCG ADMINISTRATORS	Payroll accrual	8/20/26	730.00
TCG ADMINISTRATORS	Payroll accrual	8/20/26	150.00

TCG ADMINISTRATORS	Payroll accrual	8/20/26	50.00
TCG ADMINISTRATORS	Payroll accrual	8/20/26	10.00
TEACHER RETIREMENT SYSTEM,TX.	Payroll accrual	8/6/26	16,031.49
TEACHER RETIREMENT SYSTEM,TX.	Payroll accrual	8/6/26	203,478.04
TEACHER RETIREMENT SYSTEM,TX.	Payroll accrual	8/6/26	18,498.17
TEACHER RETIREMENT SYSTEM,TX.	TRS matching -- from JE Batch Number ZT260701	8/6/26	95,051.41
TEACHERS PAY TEACHERS/ TEACHER SYNERGY LLC	SUPPLIES-NEWSPAPER	8/13/26	137.00
TEXAS CLASSROOM TEACHERS ASSOC	Payroll accrual	8/20/26	14.58
TEXAS DEPT OF LICENSING & REGULATION	ELEVATOR INSPECTION FOR CHAMBERLIN, HIGH SCHOOL AND STADIUM	8/13/26	80.00
TEXAS DEPT OF PUBLIC SAFETY	CONTRACTED SERVICES (DPS)	8/13/26	59.00
TEXAS FIRE & CABLING SERVICES	CONTRACT SERVICE	8/6/26	3,786.00
TEXAS FIRE & CABLING SERVICES	CONTRACT SERVICE	8/6/26	19,998.00
TEXAS FIRE & CABLING SERVICES	CONTRACT SERVICE	8/6/26	420.00
TEXAS FIRE & CABLING SERVICES	CONTRACT SERVICE	8/6/26	420.00
TEXAS FIRE & CABLING SERVICES	CONTRACT SERVICE	8/6/26	552.00
TEXAS FIRE & CABLING SERVICES	CONTRACT SERVICE	8/6/26	552.00
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TEXAS FIRE & CABLING SERVICES	CONTRACT SERVICE	8/25/26	3,786.00
TEXAS FIRE & CABLING SERVICES	CONTRACT SERVICE	8/25/26	19,998.00
TEXAS FIRE & CABLING SERVICES	CONTRACT SERVICE	8/25/26	420.00
TEXAS FIRE & CABLING SERVICES	CONTRACT SERVICE	8/25/26	420.00
TEXAS FIRE & CABLING SERVICES	CONTRACT SERVICE	8/25/26	552.00
TEXAS FIRE & CABLING SERVICES	CONTRACT SERVICE	8/25/26	552.00
TEXAS FIRE & CABLING SERVICES	CONTRACT SERVICE	8/25/26	552.00
TEXAS FIRE & CABLING SERVICES	CONTRACT SERVICE	8/25/26	-3,786.00
TEXAS FIRE & CABLING SERVICES	CONTRACT SERVICE	8/25/26	-19,998.00
TEXAS FIRE & CABLING SERVICES	CONTRACT SERVICE	8/25/26	-420.00
TEXAS FIRE & CABLING SERVICES	CONTRACT SERVICE	8/25/26	-420.00
TEXAS FIRE & CABLING SERVICES	CONTRACT SERVICE	8/25/26	-552.00
TEXAS FIRE & CABLING SERVICES	CONTRACT SERVICE	8/25/26	-552.00
TEXAS FIRE & CABLING SERVICES	CONTRACT SERVICE	8/25/26	-552.00
TEXAS SHRED	SHREDDING SERVICES 25-26 OPEN PO	8/6/26	120.00
TEXAS SHRED	SHREDDING SERVICES	8/6/26	40.00
THOMAS FIVE INC/DBA STELLAR TECHNOLOGY SERVIC	CONTRACTED SERVICES	8/13/26	46,148.00
THOMAS, SHELLEY	2026-27 Guardian Equipment Reimbursement - $1000	8/6/26	1,000.00
THOMAS, SHELLEY	2026-27 Insurance Reimbursement - $150	8/20/26	150.00
THOMPSON, MELINA	2026-27 Guardian Equipment Reimbursement - $1000	8/6/26	1,000.00
THOMPSON, MELINA	2026-27 Insurance Reimbursement - $150	8/6/26	150.00
TK ELEVATOR CORPORATION	CONTRACT SERVICE	8/13/26	100.00
TOP RAIL SERVICES LLC	CONTRACT SERVICE HANDRAILS FOR GILBERT PLAYGROUND	8/6/26	9,644.53
TOP RAIL SERVICES LLC	STADIUM WALKWAY ADA COMPLIANT HANDRAIL	8/7/26	5,522.89
TOTE UNLIMITED	HS Band Uniforms	8/13/26	25.98

TOTE UNLIMITED	HS Band Uniforms	8/13/26	1,220.00
TOTE UNLIMITED	Guard Supplies	8/20/26	420.21
TRS ACTIVE CARE	August 2026 Billing	8/10/26	186,293.00
TX CHILD SUPPORT SDU	Payroll accrual	8/20/26	820.00
TX CHILD SUPPORT SDU	Payroll accrual	8/20/26	25.00
UNIT SETS UNLIMITED	SUPPLIES-THEATRE	8/7/26	7,500.00
UNITED STATES TREASURY	Payroll accrual	8/20/26	33,621.82
UNITED STATES TREASURY	Payroll accrual	8/20/26	35,790.22
UNITED STATES TREASURY	Payroll accrual	8/20/26	121,115.59
UNITED STATES TREASURY	Payroll accrual	8/20/26	11,445.00
UNITED STATES TREASURY	Payroll accrual	8/20/26	33,621.82
UNITED STATES TREASURY	Payroll accrual	8/20/26	35,790.22
UNITED TELEPHONE CO. OF TEXAS INC/BRIGHTSPEED	COMMUNICATIONS - UTILITIES/PHONE	8/20/26	397.30
UNITED TELEPHONE CO. OF TEXAS INC/BRIGHTSPEED	COMMUNICATIONS - UTILITIES/PHONE	8/27/26	472.07
WALSH GALLEGOS KYLE ROBINSON & DE LOS SANTOS	THE OPERATING GUIDELINES FOR CAMERAS IN SPECIAL EDUCATION SETTINGS - WALSH GALLEGOS CAMPUS COLLECTION	8/20/26	400.00
WATER SHOP, THE	WATER SHOP	8/6/26	27.00
WATER SHOP, THE	OPEN PO FOR WATER 25-26 YEAR	8/6/26	69.50
WATER SHOP, THE	SUPPLIES - TECH OFFICE	8/13/26	34.00
WESTERN PSYCHOLOGICAL SERVICES	SPED TESTING SUPPLIES	8/20/26	982.60
WHATABURGER	MEALS CROSS COUNTRY MEET @ SOUTHLAKE CARROLL AUGUST 28-29	8/31/26	123.68
WHITELEY, LANA	SPED CONTRACTED TEACHER - TUTORING SERVICES - AUGUST 2026	8/31/26	810.00
WOODS FURNITURE & MATTRESS GALLERY	SUPPLIES	8/13/26	579.99
WRIGHT'S ICE SOLUTIONS	ICE MACHINE RENTAL - BLANKET PO FOR 25-26 SCHOOL YEAR	8/6/26	143.00
WRIGHT'S ICE SOLUTIONS	ICE MACHINE MONTHLY RENTAL OPEN PO 25-26	8/6/26	104.50
WRIGHT'S ICE SOLUTIONS	2025-2026 ICE MACHINE RENTAL - 12 MONTHS	8/6/26	385.00
ZANER-BLOSER INC	Spelling Connections | Hook	8/6/26	4,947.25
ZARROW INSTITUTE	TAGG- TRANSITION ASSESSMENT AND GOAL GENERATOR - UNLIMITED CREDITS FOR ONE CALENDAR YEAR - 7/25/2026 - 7/24/27	8/6/26	1,125.00
	Total		**5,048,228.56**