

VENDOR	INVOICE DE	CHECK DAT	AMOUNT
A.T.P.E.	Payroll acci	5/20/26	#####
ABILENE C	p--SVILLE P	5/1/26	\$714.01
	PLAYOFF VS FRENSHIP @ ACU FEB 24		
ABILENE C	p--SVILLE P	5/1/26	\$738.43
	PLAYOFF VS FRENSHIP @ ACU FEB 17		
ACADEMIC LIGHTS	RET	5/21/26	\$151.20
	FORMS (PACK OF 25) X3 SHIPPING \$16.20		
ACCO BRAI	HOOK - LAI	5/7/26	\$569.95
ALERT SER\	REVIVE BOI	5/21/26	#####
ALERT SER\	REVIVE BOI	5/21/26	\$649.98
ALFORD W.	Salt for the	5/7/26	\$405.00
ALLSTAR PE	PEST CONT	5/28/26	\$975.00
ALLSTAR PE	CONTRACT	5/3/26	\$975.00
ALLSTAR PE	CONTRACT	5/7/26	\$975.00
	CONTROL		
ALVARADO	25-26 JH DI	5/7/26	\$598.05
	SVILLS PART DUE		
AMAZON C	Bilingual St	5/21/26	\$251.00
	Gilbert - Morales		
AMAZON C	Little Spot l	5/21/26	\$51.32
	Behavior at Central		
AMAZON C	MTSS Reso	5/21/26	\$55.50
	Jenschke		
AMAZON C	MTSS Reso	5/21/26	\$18.96
AMAZON C	MTSS Reso	5/21/26	\$58.18
	Cowan		
AMAZON C	MTSS Supp	5/21/26	\$22.38
	Stephens		
AMAZON C	Bilingual St	5/21/26	\$124.12
AMAZON C	Bilingual St	5/21/26	\$69.29
	Sanchez		
AMAZON C	MTSS Supp	5/21/26	\$50.61
	Watkins		
AMAZON C	SPED SUPP	5/21/26	\$9.96
AMAZON C	SUPPLIES-C	5/28/26	\$37.52
AMAZON C	SUPPLIES-C	5/28/26	\$122.21
AMAZON C	SUPPLIES-L	5/28/26	\$91.90
AMAZON C	LIBRARY SL	5/28/26	\$86.36
AMAZON C	SPED SUPP	5/28/26	\$28.99
	CHAMBERLIN, HOOK, SHS		
AMAZON C	SPED SUPP	5/28/26	\$182.46
	CHAMBERLIN, HOOK, SHS		
AMAZON C	Summer Sc	5/28/26	\$119.20

Greeney

AMAZON C HJH LIBRAF	5/28/26	\$666.44
AMAZON C HJH LIBRAF	5/28/26	\$21.74
AMAZON C HJH LIBRAF	5/28/26	\$28.99
AMAZON C HJH LIBRAF	5/28/26	\$35.21
AMAZON C SUPPLIES	5/28/26	\$15.67
AMAZON C SUPPLIES	5/28/26	\$45.58
AMAZON C TITLE 1 - CL	5/28/26	#####

INSTRUCTIONAL MATERIALS -  
HEADPHONES

AMAZON C COMPUTEF MATERIALS	5/28/26	\$177.99
AMAZON C CLASSROOI	5/28/26	\$165.49
AMAZON C CLASSROOI	5/28/26	\$128.48
AMAZON C CLASSROOI	5/28/26	\$94.96
AMAZON C TAYLOR - C	5/28/26	\$444.71
AMAZON C HOOK - SUI	5/28/26	#####
AMAZON C JONES & W SUPPLIES	5/28/26	\$180.85
AMAZON C MEGAPHOI DISMISSAL	5/28/26	\$96.35
AMAZON C CROSSING I AND SIGN	5/28/26	\$174.19
AMAZON C CROSSING I AND SIGN	5/28/26	\$17.09
AMAZON C HOLT - CLA	5/28/26	\$64.77
AMAZON C Summer Sc	5/28/26	\$53.72
AMAZON C Summer Sc	5/28/26	\$102.38
AMAZON C Summer Sc	5/28/26	\$115.94
AMAZON C Summer Sc	5/28/26	\$61.96
AMAZON C Summer Sc	5/28/26	\$53.08

Burciaga # 2

AMAZON C SUPPLIES -	5/28/26	(\$279.23)
AMAZON C SUPPLIES -	5/28/26	\$279.23
AMAZON C SUPPLIES -	5/28/26	\$279.23
AMAZON C SUPPLIES -	5/28/26	\$526.11
AMAZON C CHARGING SPORT	5/28/26	\$69.65
AMAZON C MTSS Supp and Jones	5/28/26	\$125.98
AMAZON C SUPPLIES-V	5/3/26	\$818.80
AMAZON C CLASSROOI	5/3/26	\$42.33
AMAZON C CLASSROOI	5/3/26	\$62.93
AMAZON C CLASSROOI	5/3/26	\$396.58
AMAZON C CLASSROOI	5/3/26	\$240.84
AMAZON C SUPPLIES -	5/3/26	\$839.64
AMAZON C BUSINESS C	5/3/26	\$116.66

AMAZON C LIBRARY SL	5/14/26	\$77.57
AMAZON C LIBRARY SL	5/14/26	\$67.06
AMAZON C BOOKS	5/14/26	\$82.25
AMAZON C SPED SUPP	5/14/26	\$613.86
JAMBOREE AND DISTRICT		
AMAZON C HJH ART - I	5/14/26	\$257.10
SUPPLIES		
AMAZON C HJH BAND	5/14/26	\$88.40
SUPPLIES		
AMAZON C SUPPLIES F	5/14/26	\$575.96
AMAZON C SUPPLIES	5/14/26	\$42.49
AMAZON C Guardian S	5/14/26	\$439.12
AMAZON C Guardian S	5/14/26	\$407.55
AMAZON C CLASSROOI	5/14/26	#####
MATERIALS		
AMAZON C COUNSELIN	5/14/26	\$330.75
AMAZON C REGISTRAT	5/14/26	\$17.76
AMAZON C PK - EOY - C	5/14/26	\$223.56
INSTRUCTIONAL MATERIALS		
AMAZON C KG - CLASSI	5/14/26	\$355.10
MATERIALS - LAST 10 DAYS		
BALLOON POP		
AMAZON C PACKING P.	5/14/26	\$29.54
BOXES SHIPPING		
AMAZON C CLASSROOI	5/14/26	\$255.52
AMAZON C CLASSROOI	5/14/26	\$21.86
AMAZON C NURSE SUP	5/14/26	\$142.29
AMAZON C NURSE SUP	5/14/26	\$46.56
AMAZON C NURSE SUP	5/14/26	\$23.99
AMAZON C GT SUPPLIE	5/14/26	\$498.79
AMAZON C CLASSROOI	5/14/26	\$167.46
AMAZON C CLASSROOI	5/14/26	\$7.89
AMAZON C CLASSROOI	5/14/26	\$77.51
AMAZON C CLASSROOI	5/14/26	\$305.65
AMAZON C CLASSROOI	5/14/26	\$232.02
SUPPLIES-CASTLEBERRY		
AMAZON C CLASSROOI	5/14/26	\$378.83
AMAZON C CLASSROOI	5/14/26	\$226.52
AMAZON C CLASSROOI	5/14/26	\$117.41
AMAZON C CLASSROOI	5/14/26	\$267.38
AMAZON C CLASSROOI	5/14/26	\$317.09
SUPPLIES-TURRUBIARTES		
AMAZON C 5TH SCIENC	5/14/26	\$84.60
AMAZON C CLASSROOI	5/14/26	\$22.11
SUPPLIES-CASTLEBERRY		
AMAZON C CLASSROOI	5/14/26	\$250.37
AMAZON C CLASSROOI	5/14/26	\$69.99

AMAZON C THOMAS -	5/14/26	\$67.44
AMAZON C THOMAS -	5/14/26	\$81.25
AMAZON C KASNER - G	5/14/26	\$487.08
SUPPLIES		
AMAZON C KASNER - G	5/14/26	\$279.00
SUPPLIES		
AMAZON C HOLT - CLA	5/14/26	\$118.00
AMAZON C STONE - CL	5/14/26	\$177.56
AMAZON C STONE - CL	5/14/26	\$23.99
AMAZON C SANCHEZ -	5/14/26	\$236.89
SUPPLIES		
AMAZON C SANCHEZ -	5/14/26	\$44.99
SUPPLIES		
AMAZON C THOMPSON	5/14/26	\$113.93
TEAM STAAR CLASSROOM SUPPLIES		
AMAZON C HOOK - PAI	5/14/26	\$39.15
STUDENT RECORDS		
AMAZON C SUPPLIES T	5/14/26	\$46.28
AMAZON C SUPPLIES -	5/14/26	\$189.69
AMAZON C SUPPLIES -	5/14/26	\$218.45
AMAZON C SUPPLIES -	5/14/26	\$763.89
AMAZON C GT Supplie:	5/14/26	\$288.62
AMAZON C GT Supplie:	5/14/26	\$313.67
AMAZON C SUPPLIES-M	5/21/26	\$50.40
AMAZON C SUPPLIES-C	5/21/26	\$405.26
AMAZON C SUPPLIES-S	5/21/26	\$240.69
AMAZON C SUPPLIES-V	5/21/26	\$225.99
AMAZON C SUPPLIES-C	5/21/26	\$187.08
AMAZON C SPED DISTF	5/21/26	\$105.63
CHAMBERLIN, GILBERT, SPECIAL		
OLYMPICS, OFFICE		
AMAZON C SPED SUPP	5/21/26	\$53.93
#NAME?		
AMAZON C HS Band Su	5/21/26	\$56.98
AMAZON C 04/15/26 A	5/21/26	\$996.31
order		
AMAZON C AUTO SUPP	5/21/26	\$39.96
AMAZON C SHOP SUPP	5/21/26	\$13.85
AMAZON C SHOP SUPP	5/21/26	\$39.98
AMAZON C INSTRUCTI	5/21/26	\$21.99
AMAZON C PRINCIPAL	5/21/26	\$107.14
LADDERS		
AMAZON C HJH LIBRAF	5/21/26	\$27.98
INSTRUCTIONAL SUPPLIES		
AMAZON C HJH LIBRAF	5/21/26	#####
INSTRUCTIONAL SUPPLIES		
AMAZON C HJH INSTRU	5/21/26	\$799.63

TEACHER/STAFF LAPTOP COVERS  
FOR NEW LAPTOPS

AMAZON C HJH MATH SUPPLIES	5/21/26	\$344.52
AMAZON C HJH CHOIR SUPPLIES	5/21/26	\$733.43
AMAZON C HJH CHOIR SUPPLIES	5/21/26	\$93.46
AMAZON C HJH CHOIR SUPPLIES	5/21/26	\$229.22
AMAZON C HJH SCIENC SUPPLIES	5/21/26	\$8.59
AMAZON C SUPPLIES	5/21/26	\$81.08
AMAZON C SUPPLIES F	5/21/26	\$15.19
AMAZON C Reunificati	5/21/26	\$35.98
AMAZON C Reunificati	5/21/26	\$195.12
AMAZON C PK - CLASS MATERIALS	5/21/26	\$737.16
AMAZON C '25 TITLE 3 BILINGUAL CLASSROOM INSTRUCTIONAL MATERIALS	5/21/26	\$384.19
AMAZON C '25 TITLE 3 BILINGUAL CLASSROOM INSTRUCTIONAL MATERIALS	5/21/26	\$100.22
AMAZON C KG INSTRU	5/21/26	\$173.70
AMAZON C CLASSROO FUENTES BURCIAGA HUBBARD	5/21/26	\$89.98
AMAZON C INSTRUCTI CLASSROOM TEACHERS FOR STAFF APPRECIATION WEEK	5/21/26	\$552.64
AMAZON C MATH RESC	5/21/26	\$916.44
AMAZON C MATH RESC	5/21/26	\$432.94
AMAZON C CARDSTOC BLUEBONNET	5/21/26	\$147.72
AMAZON C CLASSROO SCHOOL YEAR- CARLSON	5/21/26	\$147.47
AMAZON C 6TH SCIENC	5/21/26	\$212.90
AMAZON C CLASSROO	5/21/26	\$158.16
AMAZON C PRINCIPAL	5/21/26	\$64.67
AMAZON C WORKROO	5/21/26	\$28.71
AMAZON C WORKROO	5/21/26	\$175.13
AMAZON C BATTERIES	5/21/26	\$89.97
AMAZON C CLASSROO	5/21/26	\$51.98
AMAZON C FUN DAY A SCHOOL	5/21/26	\$149.52
AMAZON C CLASSROO	5/21/26	\$382.61
AMAZON C LEMUS - BI	5/21/26	\$198.56

SUPPLIES		
AMAZON C LEMUS - BI	5/21/26	\$28.99
SUPPLIES		
AMAZON C LEMUS - BI	5/21/26	\$55.99
SUPPLIES		
AMAZON C MARQUEZ	5/21/26	\$292.70
SUPPLIES		
AMAZON C THOMPSON	5/21/26	\$99.91
TEAM CLASSROOM SUPPLIES		
AMAZON C LINDLER - C	5/21/26	\$87.93
AMAZON C LOPEZ - BIL	5/21/26	\$284.06
SUPPLIES		
AMAZON C KELSEY - PE	5/21/26	\$646.06
SUPPLIES		
AMAZON C HART - CLA	5/21/26	\$86.17
AMAZON C SUPPLIES -	5/21/26	\$52.78
AMAZON C SUPPLIES -	5/21/26	\$292.30
AMAZON C SUPPLIES -	5/21/26	\$397.50
AMAZON C SUPPLIES -	5/21/26	\$40.32
AMAZON C SUPPLIES -	5/21/26	\$275.94
AMAZON C SUPPLIES -	5/21/26	\$222.58
AMAZON C Dyslexia Su	5/21/26	\$127.22
AMOS, VICI RE-IMBURS	5/21/26	\$21.00
STATE UIL ACADEMICS @ AUSTIN.		
COACHES GOT SEPARATED AND HAD		
TO USE PERSONAL CARD. -		
VICKIE AMOS (CHECK NEEDED		
5/22)		
AMOS, VICI MEAL \$ ST/	5/7/26	\$380.00
AUSTIN 5/17-19 (POST		
DISTRICT) - VICKIE AMOS		
(CHECK NEEDED 5/8)		
AMPLIFY EI Amplify - C	5/21/26	#####
ANDY'S TIR SHOP SUPP	5/7/26	\$15.00
ANDY'S TIR SHOP SUPP	5/14/26	\$35.00
APPLE INC SUPPLIES -	5/7/26	\$559.30
AREA IV FF.AREA CON\	5/14/26	\$50.00
OFFICER ENTRY		
AREA IV FF.AREA CON\	5/14/26	\$15.50
OFFICER ENTRY		
AREA IV FF.AREA CON\	5/14/26	\$122.43
OFFICER ENTRY		
AREA IV FF.AREA CON\	5/14/26	\$122.43
OFFICER ENTRY		
ASE-NAT IN CERTIFICAT	5/3/26	\$510.00
AT&T MOB MISC CONT	5/7/26	\$390.00
INTERNET SERVICE PROVIDER		

ATMOS EN UTILITES / I	5/21/26	\$285.77
ATMOS EN UTILITES / I	5/21/26	\$261.55
ATMOS EN UTILITES / I	5/21/26	#####
ATMOS EN UTILITES / I	5/21/26	\$119.42
ATMOS EN UTILITES / I	5/21/26	\$251.83
ATMOS EN UTILITES / I	5/21/26	\$439.69
ATMOS EN UTILITES / I	5/28/26	\$273.33
ATMOS EN UTILITES / I	5/3/26	\$264.52
ATMOS EN UTILITIES ,	5/14/26	\$110.37
ATMOS EN UTILITIES ,	5/14/26	\$161.91
ATMOS EN UTILITES / I	5/14/26	\$78.15
AUGUSTUS 2025-26 HJ	5/28/26	\$450.00
May 2026 - 9hrs @ \$50/hr		
AUGUSTUS 2025-26 Ce	5/7/26	\$900.00
- April 2026 - 18hrs @ \$50/hr		
AUGUSTUS 2025-26 HJ	5/7/26	\$450.00
April 2026 - 9hrs @ \$50/hr		
AUSDEMOIHS Band Cc	5/7/26	#####
AUTO PARTSUPPLIES	5/3/26	\$6.25
AUTO PARTSUPPLIES	5/3/26	\$21.16
AUTO-CHL(DISHWASH	5/14/26	\$290.00
KITCHEN		
AUTOZONESHOP SUPP	5/7/26	\$49.49
AZTECA ME PK - CLASSI	5/7/26	\$90.00
MATERIAL FOR CINCO DE MAYO		
BAREFOOT TSHIRTS - V	5/21/26	\$230.00
BAREFOOT UNIFORMS	5/7/26	#####
BARNES, T/ ORANGE - (	5/14/26	\$100.00
#NAME?		
INSTRUCTIONAL SUPPLIES -		
Supporting Social Emotional		
Learning with Little Spot		
Curriculum Expressing		
feelings using colors like		
Yellow (happy) or Red (angry)		
or Green (calm). This is part		
of our school's		
implementation of the Little		
Spot curriculum, which we use		
to teach Social-Emotional		
Learning (SEL) in the		
classroom. We implement this		
curriculum in both PK and		
kindergarten classrooms.		
BAXTER CH DETERGEN'	5/21/26	\$805.02
#NAME?		
BAXTER CH SUPPLIES T	5/3/26	#####

BAXTER CH FLOORS	5/3/26	#####
BAXTER PA SUPPLIES -	5/14/26	\$61.28
BELDING, NHS & JH Ba	5/14/26	\$250.00
Service - Pre-UIL 26		
BEST OF TE UIL MUSIC	5/21/26	\$72.00
BIG HAT LIITRANSPOR	5/3/26	#####
REGIONAL MEET		
BLACK CREI Canine Sea	5/7/26	\$850.00
BOBCAT OF SUPPLIES	5/3/26	\$12.03
BOBCAT OF SUPPLIES	5/14/26	\$175.56
BOGLE, SAI 2025-26 Ce	5/7/26	\$450.00
- April 2026 - 9hrs @ \$50/hr		
BOYS TOW MTSS Reso	5/21/26	\$383.45
Hook - Mallory		
BREAKTHRI REPEATER :	5/7/26	\$370.00
BROTHERS PRODUCE I	5/21/26	#####
BROTHERS FOOD, APR	5/3/26	\$308.13
BROTHERS FOOD, APR	5/3/26	\$289.88
BROTHERS FOOD, APR	5/3/26	\$284.80
BROTHERS FOOD, APR	5/3/26	\$364.66
BROTHERS FOOD, APR	5/3/26	\$251.80
BROTHERS FOOD, APR	5/3/26	\$188.41
BROTHERS FOOD, APR	5/3/26	\$305.90
BROTHERS FOOD, APR	5/3/26	\$241.90
BROTHERS FOOD, APR	5/3/26	\$275.96
BROTHERS FOOD, APR	5/3/26	\$292.97
BROWN, W SPED CONT	5/7/26	\$712.50
SERVICES - APRIL 2026		
BRUMFIELI 2025-26 Ce	5/7/26	\$900.00
- April 2026 - 18hrs @ \$50/hr		
BRUNER M SHOP SUPP	5/28/26	\$66.80
BRUNER M SHOP CON	5/28/26	#####
BRUNER M SHOP SUPP	5/3/26	\$70.31
BRUNER M SHOP SUPP	5/3/26	\$83.88
BRUNER M SHOP SUPP	5/3/26	(\$83.88)
BRUNER M SHOP SUPP	5/7/26	\$96.85
BRUNER M SHOP SUPP	5/7/26	(\$5.54)
BRYAN, BE/ 2025-26 Ce	5/28/26	\$450.00
- May 2026 - 9hrs @ \$50/hr		
BURLESON, 2026-27 In:	5/28/26	\$150.00
Reimbursement for B BURLESON		
(\$150)		
CANALES, J HS Band Cc	5/14/26	\$45.00
CARPENTEI SPED CONT	5/1/26	\$900.00
SERVICES - APRIL 2026		
CARRIER EI BLOWER W	5/3/26	#####
CAZARES, V HS Band Cc	5/14/26	\$60.00

CDW GOVE SUPPLIES -	5/21/26	\$528.66
CDW GOVE SUPPLIES -	5/21/26	\$123.12
CDW GOVE MTSS Reso	5/21/26	\$61.56
Stephens		
CDW GOVE SUPPLIES -	5/7/26	#####
CHICK-FIL-/CHICK FIL A	5/7/26	\$762.71
DISTRICT @ ALVORADO MARCH 30		
CHICKEN E/HJH HONO	5/21/26	#####
CHILDS, GL Band Stude	5/21/26	\$960.00
DISTRICT		
CHILDS, GL POST DISTF	5/1/26	#####
#NAME?		
CHILDS, GL HS Band Tr	5/7/26	\$220.00
CICI'S PIZZ/LUNCH FOF	5/3/26	\$110.50
CICI'S PIZZ/LUNCH FOF	5/7/26	\$195.50
CICI'S PIZZ/UIL FIELD T	5/7/26	\$720.00
CICI'S PIZZ/HJH AR SUF	5/14/26	\$612.00
REWARD TRIPS		
CITY OF STI UTILITIES	5/21/26	#####
/WATER/SEWER/GARBAGE		
CITY OF STI UTILITIES	5/21/26	#####
/WATER/SEWER/GARBAGE		
CITY OF STI UTILITIES	5/7/26	#####
/WATER/SEWER/GARBAGE		
CLEMMER, TRAINING S	5/21/26	\$80.00
CLEMMER, Child Nutrit	5/7/26	\$166.00
Snacks		
COLLEGE B TSI TESTING	5/3/26	#####
COLSON-RC SPED CONT	5/28/26	\$650.00
SERVICES - MAY 2026		
COLSON-RC SPED CONT	5/1/26	#####
SERVICES - APRIL 2026		
CONVENIEI New Guard	5/14/26	#####
CREEKMORS PED CONT	5/7/26	#####
SERVICES - APRIL 2026		
CROSSLANI STADIUM F	5/4/26	#####
CROWN AV/HJH CHOIR	5/21/26	\$432.55
SUPPLIES		
DBQ COMF DBQ	5/21/26	#####
DEL COM G SUPPLIES -	5/3/26	#####
(B WRIGHT)		
DEMCO IN(LIBRARY SL	5/3/26	\$297.32
DINOSAUR HJH LIFE SK	5/15/26	(\$165.00)
-9.40E-05		
DIRECT ENI UTILITIES E	5/28/26	#####
DIRECT ENI UTILITIES E	5/3/26	#####
DISCOUNT TIRE FOR #.	5/7/26	\$75.85

DISCOUNT TIRES FOR :	5/7/26	\$312.50
DOTY, BRA MEALS @ T	5/28/26	\$144.00
ROCK MAY 31 - JUNE 3		
DUBLIN CIT PNP (PRIVA	5/21/26	\$90.00
FEDERAL PROGRAMS CONSULTATION		
- JUNE 9, 2026		
DUBLIN CIT CHILD FIND	5/3/26	\$90.00
- 2X5 DISPLAY LEGAL AD - RUN		
DATE - APRIL 23, 2026		
EARTH'S BI BRIESE - EA	5/3/26	\$121.20
PROJECT - CELEBRATE PLANET		
EARTH - BUTTERFLY PROJECT		
EARTHGRA BREAD MA	5/21/26	\$765.68
EARTHGRA FOOD, APR	5/3/26	\$218.40
EARTHGRA FOOD, APR	5/3/26	\$685.55
EARTHGRA FOOD, APR	5/14/26	\$953.31
EDUCATIO EDUCATIOI	5/3/26	#####
TESTHOUND RENEWAL		
EDUCATIO SUPPLIES-C	5/21/26	\$130.00
EICHELBAU WEBINAR F	5/14/26	\$150.00
EMINGER, IJH Band Co	5/21/26	\$180.00
EMINGER, IJH Band Co	5/14/26	\$131.25
ERATH COL TAGS FOR I	5/21/26	\$82.50
11 VEHICLES		
ERATH COL TAGS FOR I	5/27/26	(\$82.50)
11 VEHICLES		
ERATH COL PARCEL CO	5/3/26	\$272.80
ERATH COL PARCEL CO	5/14/26	\$141.60
ERATH COL Payroll acci	5/20/26	#####
ESC REGIOI Dyslexia Tr	5/28/26	\$960.00
Dyslexia Teacher		
ESC REGIOI ESC SERVIC	5/3/26	\$60.00
ESC REGIOI ESC SERVIC	5/14/26	\$60.00
ESTRELLITA Bilingual Pt	5/14/26	#####
Supplies-Esquivel and		
Hernandez		
EWELL EDU ENTRY FEE:	5/3/26	#####
FAIN, JODY MEAL \$ - H	5/15/26	(\$160.00)
COMMERCE 4/16 - JODY FAIN		
(CHECK NEEDED 4/10)		
FANNING, \$ MEAL \$ 2 N	5/1/26	\$640.00
REGIONALS @ LUBBOCK APRIL 30		
- MAY 2		
FANNING, \$p- \$ FOR 1	5/14/26	\$110.00
STATE @ AUSTIN MAY 13		
FLINN SCIEI HJH SCIENC	5/21/26	\$39.68
DISSECTION		

FLINN SCIE HJH SCIENC	5/22/26	\$39.68
DISSECTION		
FLINN SCIE HJH SCIENC	5/22/26	(\$39.68)
DISSECTION		
FLINN SCIE HJH SCIENC	5/22/26	(\$39.68)
DISSECTION		
FLINN SCIE SUPPLIES-C	5/7/26	#####
FNBO BUSI CLASSROOI	5/12/26	\$78.57
CLASSROOMS CC WILL BE USED AT WALGREENS		
FNBO BUSI CLASSROOI	5/12/26	\$47.46
DE LA CRUZ CC TO BE USED AT WALMART		
FNBO BUSI KITCHEN SI	5/12/26	\$138.33
OFFICE CC TO BE USED AT WALMART		
FNBO BUSI KITCHEN SI	5/12/26	\$22.13
OFFICE CC TO BE USED AT WALMART		
FNBO BUSI ATWOODS	5/12/26	\$293.16
MAINTENANCE		
FNBO BUSI BOLTS FOR	5/12/26	\$6.23
ATWOODS		
FNBO BUSI SUPPLIES	5/12/26	\$151.20
FNBO BUSI SUPPLIES -	5/12/26	\$60.51
(DIGITAL LEARNING)		
FNBO BUSI TASBO- AN	5/12/26	\$155.00
DUES- PAULA GLASPY		
FNBO BUSI TASBO- AN	5/12/26	\$155.00
DUES- KATHY HAMPTON		
FNBO BUSI HR SUPPLIE	5/12/26	\$258.68
WALMART		
FNBO BUSI TEA AIDE C	5/12/26	\$68.00
(ALICIA GERMAN, MARISOL IBARRA, MACKENZIE ANSLEY, RACHEL MADDRY)		
FNBO BUSI FUEL	5/12/26	\$31.26
FNBO BUSI FUEL	5/12/26	\$71.86
FNBO BUSI SPED TRAI	5/12/26	\$120.00
EDUCATION - SPEECH STAFF - ONLINE WEBINAR		
FNBO BUSI SPED SUPP	5/12/26	\$152.90
- PER JA'S IEP		
FNBO BUSI VOCATION.	5/12/26	\$85.82
SCHOOL LIFE SKILLS - B. ALLEN-WALMART		
FNBO BUSI VOCATION.	5/12/26	\$72.70

SCHOOL LIFE SKILLS - M.

ASHCROFT - WALMART

FNBO BUSI HJH LIFE SK 5/12/26 \$42.00

#NAME?

-0.00022

FNBO BUSI HJH FIELD 1 5/12/26 \$31.96

LUNCH AT PARK - DOMINOS

FNBO BUSI SPECIAL OL 5/12/26 \$80.79

WALMART

FNBO BUSI SPED PURC 5/12/26 \$50.00

TASSEL - J. RODRIGUEZ

FNBO BUSI HOTEL-STA 5/12/26 \$444.72

4/24-25 (WINGATE BY WYNDHAM)

FNBO BUSI HOTEL-ILPC 5/12/26 #####

4/11-12 (EMBASSY SUITES)

FNBO BUSI ACT/SAT TE 5/12/26 #####

FNBO BUSI CLASSROOM 5/12/26 #####

MATERIALS - STUDENT FOLDERS

FNBO BUSI KG and PK 5/12/26 \$237.48

Instructional Materials

FNBO BUSI PK - CLASS 5/12/26 \$56.88

MATERIALS - FAIRY TALE BALL

FNBO BUSI PK AND KG 5/12/26 \$52.00

REFRESHMENTS - FOR TUESDAY,

21-Apr

FNBO BUSI TITLE 1 - PK 5/12/26 #####

INSTRUCTIONAL MATERIALS -

LITTLE SPOT

FNBO BUSI FUEL 5/12/26 \$69.37

FNBO BUSI FUEL 5/12/26 \$35.86

FNBO BUSI FUEL 5/12/26 \$63.53

FNBO BUSI FUEL 5/12/26 \$67.86

FNBO BUSI PAPPADEA 5/12/26 \$70.00

TEXAS RELAYS @ AUSTIN APRIL 3

FNBO BUSI SNARF'S SA 5/12/26 \$70.00

LUNCH @ TEXAS RELAYS @ AUSTIN

3-Apr

FNBO BUSI TRAINING I 5/12/26 \$509.00

FNBO BUSI RAISING CA 5/12/26 \$46.36

TEXAS RELAYS @ AUSTIN APRIL 4

FNBO BUSI UNIV OF TX 5/12/26 \$120.00

@ TEXAS RELAYS @ AUSTIN APRIL

3-Feb

FNBO BUSI HOBBY LOE 5/12/26 \$342.75

FRAMED

FNBO BUSI p-COURTYA 5/12/26 #####

REGIONALS @ LUBBOCK APRIL

26-28

FNBO BUSI HOLIDAY IN	5/12/26	\$430.14
BBALL CONF @ SOUTH PADRE		
APRIL 23-26		
FNBO BUSI STEPHENS,	5/12/26	\$584.55
(PURPLE GOAT) MEALS FOR		
DOCTORS/ WORKERS FOR FREE		
PHYSICAL NIGHT MAY 6		
FNBO BUSI HOTEL - DR	5/12/26	#####
DISTRICT ROBOTICS EVENT 4/2-4		
(HOLIDAY INN EXPRESS)		
FNBO BUSI HOTEL-REG	5/12/26	#####
4/24-25 (HOLIDAY INN EXPRESS)		
FNBO BUSI SUPPLIES-E	5/12/26	\$46.72
FNBO BUSI SUPPLIES-C	5/12/26	\$68.36
FNBO BUSI ON LINE AC	5/12/26	\$277.00
(PUBLICDATA.COM)		
FNBO BUSI HOTEL FOR	5/12/26	\$300.00
(HILTON AMERICAS-HOUSTON)		
FNBO BUSI OAP CONTI	5/12/26	\$259.72
(FREDDY'S, CHICK-FIL-A,		
PIZZA)		
FNBO BUSI OAP CONTI	5/12/26	\$260.00
(FREDDY'S, CHICK-FIL-A,		
PIZZA)		
FNBO BUSI ENTRY FEE:	5/12/26	\$450.00
CHOIR (CUT TIME LLC)		
FNBO BUSI OAP AREA	5/12/26	\$270.00
(??)		
FNBO BUSI OAP AREA	5/12/26	\$254.39
(??)		
FNBO BUSI ENTRY FEE-	5/12/26	\$875.00
JONES)		
FNBO BUSI HS Band PC	5/12/26	\$380.00
fees		
FNBO BUSI FUEL	5/12/26	\$183.90
FNBO BUSI FUEL	5/12/26	\$62.28
FNBO BUSI FNBO# 677	5/12/26	\$181.18
BARS FOR STAAR TESTING TREATS		
FNBO BUSI FNBO# 677	5/12/26	#####
TEKS - PROFESSIONAL		
DEVELOPMENT - CONCEPTUAL MATH		
INSTRUCTION: TEACHING MATH		
THROUGH THE TEKS USING CRA		
FNBO BUSI FUEL	5/12/26	\$86.26
FNBO BUSI HOTEL	5/12/26	(\$34.02)
FNBO BUSI LIGHT SNA	5/12/26	\$109.90

FNBO BUSI RAISING CA	5/12/26	\$74.00
WICHITA FALLS APRIL 18		
FNBO BUSI FUEL	5/12/26	\$224.70
FNBO BUSI FUEL	5/12/26	\$60.29
FNBO BUSI FUEL	5/12/26	\$76.40
FNBO BUSI FUEL	5/12/26	\$40.85
FNBO BUSI FUEL	5/12/26	\$60.24
FNBO BUSI FUEL	5/12/26	\$53.98
FNBO BUSI KALAHARI -	5/12/26	(\$209.00)
RISK MANAGEMENT FUND MEMBERS		
CONFERENCE 2026 WHITNEY		
DEMETRUK - FIRST NIGHT		
FNBO BUSI TASSI JONE	5/12/26	\$220.00
HRS/PAY103 ONLINE -		
INTRODUCTION TO TRS (TASBO		
COURSE)		
FNBO BUSI NTTA FEES	5/12/26	\$25.81
FNBO BUSI MAIN EVEN	5/12/26	\$320.00
REGIONALS @ LUBBOCK APRIL 30		
- MAY 2		
FNBO BUSI p-BIG CHIC	5/12/26	\$189.85
REGIONALS @ LUBBOCK MAY 2		
FNBO BUSI FAIRFIELD I	5/12/26	#####
@ ABILENE MARCH 30-31		
FNBO BUSI WHATABUI	5/12/26	\$58.64
ABILENE MARCH 31		
FNBO BUSI HJH SCIENC	5/12/26	\$45.74
INSTRUCTIONAL/LAB SUPPLIES		
FNBO BUSI HJH PRINCI	5/12/26	\$585.00
STAAR TESTING TEACHER LUNCH		
FNBO BUSI HJH INSTRU	5/12/26	\$59.42
EDUCATIONAL INCENTIVES -		
WALMART		
FNBO BUSI HJH CHOIR	5/12/26	\$140.00
FNBO BUSI HJH PRINCI	5/12/26	\$27.61
RESIDENT TEACHER BASKET ITEMS		
FNBO BUSI HJH SCIENC	5/12/26	\$92.30
FNBO BUSI HJH PRINCI	5/12/26	\$236.75
STAMPS		
FNBO BUSI HJH PRINCI	5/12/26	\$107.84
TESTING SUPPLIES		
FNBO BUSI HJH MATH	5/12/26	\$460.65
FNBO BUSI HJH PRINCI	5/12/26	\$67.07
STAAR TESTING TEACHER SNACKS		
FNBO BUSI JH Band St	5/12/26	\$700.00
FNBO BUSI SUPPLIES-C	5/12/26	\$402.20
HEB, HOBBY LOBBY, ALDI) OPEN		

PO			
FNBO BUSI	GIMKIT PR	5/12/26	\$63.71
FNBO BUSI	SUPPLIES-C	5/12/26	\$174.01
	HEB, HOBBY LOBBY, ALDI) OPEN		
PO			
FNBO BUSI	SUPPLIES-C	5/12/26	\$72.18
	HEB, HOBBY LOBBY, ALDI) OPEN		
PO			
FNBO BUSI	SUPPLIES-C	5/12/26	\$118.68
	HEB, HOBBY LOBBY, ALDI) OPEN		
PO			
FNBO BUSI	SUPPLIES-C	5/12/26	\$61.27
	HEB, HOBBY LOBBY, ALDI) OPEN		
PO			
FNBO BUSI	SUPPLIES-C	5/12/26	\$186.80
	HEB, HOBBY LOBBY, ALDI) OPEN		
PO			
FNBO BUSI	SUPPLIES-C	5/12/26	\$135.95
FNBO BUSI	SUPPLIES-C	5/12/26	\$128.43
FNBO BUSI	SUPPLIES-C	5/12/26	\$486.96
	(WEBSTAIRANT)		
FNBO BUSI	HOTEL STA	5/12/26	#####
	A&M 4/24-25 - (CANDLEWOOD		
	SUITES)		
FNBO BUSI	HOTEL-STA	5/12/26	\$54.12
	(EMBYSY SUITES, SHERATON)		
FNBO BUSI	COMP-ED	5/12/26	\$117.46
	READINESS TEKS BUNDLES		
FNBO BUSI	COFFEE AN	5/12/26	\$48.48
	SUPPLIES HEB/WALMART		
FNBO BUSI	NERI'S TRA	5/12/26	\$679.80
	GRAHAM APRIL 9		
FNBO BUSI	DOS LEONE	5/12/26	\$960.00
	APRIL 8 (HIT CARD 4-6)		
FNBO BUSI	POTTER'S F	5/12/26	\$299.38
	DISTRICT @ GRAHAM APRIL 8		
FNBO BUSI	p-CHICK FIL	5/12/26	\$290.65
	ABILENE APRIL 17		
FNBO BUSI	BRAUM'S S	5/12/26	\$130.55
	3-Apr		
FNBO BUSI	TASCO - 20	5/12/26	\$120.00
	RHODES & KASPERITIS		
FNBO BUSI	p-JASON'S	5/12/26	\$454.70
	ABILENE APRIL 17		
FNBO BUSI	p-MCALLIS	5/12/26	\$342.56
	PLAYOFF VS. BIG SPRING @ ACU		
	23-Apr		

FNBO BUSI CHICKEN E)	5/12/26	\$105.00
BROCK APRIL 7		
FNBO BUSI ROCK WOR	5/12/26	#####
AB STADIUM		
FNBO BUSI HOTEL-TEX	5/12/26	\$379.00
CDE CONTEST 4/10-11 (HOLIDAY INN EXPRESS)		
FNBO BUSI HOTEL SHS	5/12/26	\$884.35
4/23-24 (HOLIDAY INN EXPRESS)		
FNBO BUSI HOTEL STA	5/12/26	\$482.03
4/19-20. (HOLIDAY INN EXPRESS)		
FNBO BUSI HOTEL-ARE	5/12/26	\$410.78
4/17-18 (HOLIDAY INN EXPRESS)		
FNBO BUSI SUPPLIES -	5/12/26	\$30.12
FNBO BUSI CHICK FIL A	5/12/26	\$161.50
@ SVILLE MARCH 31		
FNBO BUSI CHICK FIL A	5/12/26	\$191.18
DISTRICT @ STEPHENVILLE APRIL 7		
FNBO BUSI p-OLIVE GA	5/12/26	\$122.79
REGIONALS @ LUBBOCK APRIL 19		
FNBO BUSI p-SUBWAY	5/12/26	\$62.30
@ LUBBOCK APRIL 20		
FNBO BUSI p-DAIRY QL	5/12/26	\$55.89
REGIONALS @ LUBBOCK APRIL 21		
FNBO BUSI p-MAIN EV	5/12/26	\$138.50
@ REGIONALS @ LUBBOCK APRIL 20		
FNBO BUSI RETREAT A	5/12/26	#####
VOLLEYBALL TOURN @ ABILENE AUGUST 13-15		
FOLLETT CC NEW LIBRA	5/21/26	\$204.93
FOLLETT CC LIBRARY BC	5/28/26	\$260.02
FOLLETT CC LIBRARY BC	5/28/26	\$82.73
FOLLETT CC NEW LIBRA	5/28/26	\$204.25
FOLLETT CC NEW LIBRA	5/28/26	\$118.42
FOLLETT CC NEW LIBRA	5/7/26	\$336.85
FOLLETT CC THOMAS -	5/14/26	\$121.68
BOOK SUPPLIES		
FOLLETT CC THOMAS -	5/14/26	\$295.76
BOOK SUPPLIES		
FORTUNE, Guard Cont	5/21/26	\$495.00
FOSTER'S H Foster's Ho	5/7/26	#####
Tutoring Program - OPEN PO		
GAME ONE UNIFORMS	5/3/26	#####
GIFFORDS ` REPLACEM	5/14/26	#####

GILLEY, LACSPED CONT	5/28/26	#####
26-May		
GILLEY, LACSPED CONT	5/7/26	#####
26-Apr		
GOLD STAR FOOD, APR	5/3/26	\$82.25
GONZALEZ, 2025-26 Ce	5/7/26	\$450.00
- April 2026 - 9hrs @ \$50/hr		
GOTO COM COMMUNI	5/7/26	#####
UTILITIES/PHONE		
GRAINGER SUPPLIES F	5/7/26	\$58.68
GREATMATS SAFETY WA	5/3/26	#####
SKILLS SENSORY ROOM - HJH		
GRUBBS, H JH Band Co	5/14/26	\$400.00
HAMILTON JH Band Co	5/14/26	\$350.00
HARRIS, DESPED CONT	5/1/26	#####
SERVICES - MARCH 2026		
HERFF JON HJ - HOODS	5/21/26	\$115.00
HERFF JON SUPPLIES-C	5/21/26	\$172.46
HERFF JON SUPPLIES-C	5/21/26	\$479.73
HERFF JON SUPPLIES-C	5/21/26	\$128.00
HERFF JON GRADUATI	5/7/26	#####
HERFF JON GRADUATI	5/7/26	#####
HERFF JON GRADUATI	5/14/26	\$310.70
HIGGINBO1 SUPPLIES	5/7/26	\$925.00
HIGGINBO1 Payroll acci	5/20/26	#####
HIGGINBO1 Payroll acci	5/20/26	\$730.50
HIGGINBO1 Payroll acci	5/20/26	\$705.88
HIGGINBO1 Payroll acci	5/20/26	\$13.12
HIGGINBO1 Payroll acci	5/20/26	\$128.70
HIGGINBO1 Payroll acci	5/20/26	\$195.30
HIGGINBO1 Payroll acci	5/20/26	\$949.68
HIGGINBO1 Payroll acci	5/20/26	#####
HIGGINBO1 Payroll acci	5/20/26	#####
HIGGINBO1 Payroll acci	5/20/26	#####
HIGGINBO1 Payroll acci	5/20/26	\$403.10
HIGGINBO1 Payroll acci	5/20/26	\$784.42
HIGGINBO1 Payroll acci	5/20/26	#####
HIGGINBO1 Payroll acci	5/20/26	\$228.35
HIGGINBO1 Payroll acci	5/20/26	\$292.10
HIGGINBO1 Payroll acci	5/20/26	\$128.80
HIGGINBO1 Payroll acci	5/20/26	#####
HIGGINBO1 Payroll acci	5/20/26	\$200.28
HIGGINBO1 Payroll acci	5/20/26	\$469.28
HIGGINBO1 Payroll acci	5/20/26	#####
HIGGINBO1 Payroll acci	5/20/26	#####
HIGGINBO1 Payroll acci	5/20/26	\$404.50
HIGGINBO1 Payroll acci	5/20/26	#####

HIGGINBO1 Payroll acci	5/20/26	\$33.56
HIGGINBO1 Payroll acci	5/20/26	#####
HIGGINBO1 Payroll acci	5/20/26	\$801.26
HIGGINBO1 Payroll acci	5/20/26	#####
HILAND DA FOOD, APR	5/7/26	#####
HODGES, J/ MEALS @ T	5/1/26	\$108.00
ANTONIO MAY 7-9		
HORTON, L PROFESSIO	5/21/26	#####
HORTON		
HOSA, TA ENTRY FEE!	5/21/26	\$440.00
HOTSY EQU SHOP SUPP	5/7/26	\$251.22
IMPRINTS I SUPPLIES -	5/3/26	\$520.00
IN TOUCH T SPED CONT	5/7/26	#####
26-Apr		
INFANTE, E HS Band Cc	5/14/26	\$75.00
INSECT LOF FIRST GRAI	5/3/26	\$234.79
Caterpillars 8 sets of 2 cups		
Shipping \$10.95		
INSPIRE TO Little Spot I	5/7/26	\$262.47
Behavior at Central		
J W PEPPEF SUPPLIES-C	5/21/26	\$74.98
J W PEPPEF SUPPLIES-C	5/21/26	\$390.85
J W PEPPEF SUPPLIES-C	5/21/26	\$23.00
J W PEPPEF SUPPLIES-C	5/21/26	\$499.99
J W PEPPEF HJH CHOIR	5/3/26	\$199.68
SUPPLIES		
J W PEPPEF HJH CHOIR	5/3/26	\$69.30
SUPPLIES		
J W PEPPEF HJH CHOIR	5/3/26	\$61.25
SUPPLIES		
JENNINGS, 2025-26 Ce	5/7/26	\$900.00
- April 2026 - 18hrs @ \$50/hr		
JH CUSTOM CONTRACT	5/21/26	#####
REMODEL AT HIGH SCHOOL ROOM		
509		
JH CUSTOM REMODEL !	5/4/26	#####
HIGH SCHOOL		
JONES, AM SPED CONT	5/28/26	#####
26-May		
JONES, AM SPED CONT	5/1/26	#####
26-Apr		
K & V PROM SUPPLIES -	5/21/26	\$250.13
K & V PROM AWARD	5/3/26	\$264.00
K & V PROM HR SUPPLIE	5/3/26	\$193.00
ONE TRANSPARENT PEN)		
K & V PROM STUDENT A	5/7/26	\$386.82
K & V PROM HR SUPPLIE	5/7/26	\$759.33

(HIGHLIGHTERS)

KARI K HOF SPED CONT 5/7/26 #####  
26-Apr  
KIRBO'S OF MONTHLY 5/21/26 #####  
KIRBO'S OF MONTHLY 5/21/26 #####  
KIRBO'S OF MONTHLY 5/3/26 #####  
KIRBO'S OF MONTHLY 5/3/26 #####  
LABATT FO FOOD, APR 5/7/26 #####  
LAERDAL M SUPPLIES-F 5/7/26 #####  
LEAD4WARRENEWAL C 5/3/26 #####  
ACCOUNTABILITY CONNECT  
LEARNING PK - WRITIN 5/21/26 #####  
LEWIS, MEI 2025-26 Ce 5/28/26 #####  
- May 2026 - 52hrs @ \$50/hr  
LEWIS, MEI 2025-26 Ce 5/7/26 #####  
- April 2026 - 38.5hrs @  
\$50/hr  
LEWIS, MEI 2025-26 HJ 5/7/26 \$450.00  
April 2026 - 9hrs @ \$50/hr  
LIBORIO CC CARLIN LIB 5/3/26 #####  
PROFESSIONAL DEVELOPMENT: ECR  
WORKSHOP (GRADES 3 & 4)  
LIGHTFOOT 2025-26 Ce 5/28/26 \$450.00  
- May 2026 - 9hrs @ \$50/hr  
LINDERMA 30 Hour GT 5/14/26 #####  
LITTLE CAE: LITTLE CAE: 5/21/26 #####  
2026'  
LITTLE CAE: FOOD, APR 5/3/26 #####  
LOGEMANI MEAL \$ - G 5/21/26 \$196.00  
PROFESSIONAL DEVELOPMENT  
5/30-6/5 - LYLE LOGEMANN  
(CHECK NEEDED 5/22)  
LONE STAR FLAGS FOR 5/7/26 #####  
LONE STAR Summer Sc 5/21/26 \$82.00  
Burciaga  
LOWE, TEN JH Band Co 5/14/26 \$300.00  
LOWMAN (SUPPLIES-B 5/28/26 \$150.00  
LOWRANCE JH Band Co 5/14/26 \$400.00  
LUNA, EDIT SPED CONT 5/7/26 \$507.60  
SERVICES - APRIL 2026  
LYONS, MIC JH Band Co 5/21/26 \$150.00  
MAC GILL & Rolling Em 5/21/26 \$164.95  
with LED Safety Signal  
MAINLINE I SUPPLIES-F 5/21/26 #####  
MANSFIELD FUEL 5/21/26 #####  
MANSFIELD FUEL 5/3/26 #####  
MANSFIELD FUEL 5/3/26 #####

MARKS PLL SUPPLIES	5/21/26	\$188.89
MARKS PLL SUPPLIES	5/3/26	\$405.14
MARKS PLL SUPPLIES	5/7/26	\$102.33
MARKS PLL SUPPLIES	5/14/26	\$188.83
MARTINEZ, JH Contract	5/14/26	\$300.00
MAYFIELD   SUMMER F	5/3/26	#####
MAYFIELD   SUMMER F	5/3/26	\$343.99
MAYFIELD   SUMMER F	5/14/26	#####
MCCLESKE\ MEAL \$ - S	5/7/26	\$550.00
4/14-16 @ AUSTIN (POST DISTRICT) - MINDY MCCLESKEY (CHECK NEEDED 5/8)		
MCCOY'S SUPPLIES	5/21/26	\$33.45
MCCOY'S SUPPLIES	5/21/26	\$7.88
MCCOY'S SUPPLIES	5/21/26	\$1.74
MCCOY'S SUPPLIES	5/21/26	\$32.23
MCCOY'S SUPPLIES	5/28/26	\$10.85
MCCOY'S SUPPLIES	5/3/26	\$47.00
MCCOY'S SUPPLIES	5/3/26	\$28.20
MCCOY'S SUPPLIES	5/3/26	\$108.86
MCCOY'S SUPPLIES	5/3/26	\$21.94
MCCOY'S SUPPLIES	5/3/26	\$15.92
MCCOY'S SUPPLIES	5/7/26	\$8.97
MCCOY'S SUPPLIES	5/7/26	\$28.41
MCCOY'S SUPPLIES	5/7/26	\$23.99
MCCOY'S SUPPLIES	5/14/26	\$33.76
MCCOY'S SUPPLIES	5/14/26	\$16.58
MCCOY'S SUPPLIES	5/14/26	\$15.35
MCCOY'S SUPPLIES	5/14/26	\$36.13
MEMBEAN Membean,	5/14/26	#####
METRO ELE CONTRACT	5/21/26	#####
MI FAMILIA LIGHT SNAI	5/28/26	\$182.05
MEETING		
MOLINA, NJH Band Co	5/14/26	\$200.00
MONTALV(SPED CONT	5/28/26	#####
DIAGNOSTICIAN SERVICES - MAY 2026		
MONTALV(SPED CONT	5/1/26	#####
DIAGNOSTICIAN SERVICES - 26-Mar		
MORIDGE I SUPPLIES	5/14/26	\$246.85
MORIDGE I SUPPLIES	5/14/26	\$20.85
MUSTIN, P. New Guard	5/28/26	\$350.00
MUSTIN, P. New Guard	5/14/26	\$350.00
MUSTIN, P. New Guard	5/14/26	\$350.00
MUSTIN, P. New Guard	5/14/26	\$350.00
N TUNE MI HS Band Su	5/21/26	\$132.00

N TUNE ML HS Band Su	5/21/26	\$44.00
N TUNE ML HS Band Su	5/21/26	\$88.00
N TUNE ML HS Band Su	5/21/26	\$92.40
N TUNE ML HS Band Su	5/21/26	\$77.00
N TUNE ML HS Band Su	5/21/26	\$27.50
N TUNE ML HS Band Su	5/21/26	\$199.00
N TUNE ML HS Band Su	5/21/26	\$38.50
N TUNE ML HS Band Re	5/21/26	\$195.00
N TUNE ML HS Band Re	5/21/26	\$77.00
NATIONAL COBRA MA	5/28/26	\$129.00
NATIONAL COBRA APF	5/3/26	\$129.00
NATIONAL Payroll acci	5/20/26	\$416.66
NATIONAL Payroll acci	5/20/26	#####
NATIONAL Payroll acci	5/20/26	#####
NATIONAL Payroll acci	5/20/26	\$100.00
NATIONAL Payroll acci	5/20/26	#####
NCS PEARS AIMSweb C	5/7/26	\$131.75
NOREDINK NoRedInk	5/21/26	#####
NROC PRO. COLLEGE B	5/7/26	#####
NWEA NWEA Dist	5/21/26	#####
O'REILLY AI SHOP SUPP	5/21/26	\$10.15
O'REILLY AI SHOP SUPP	5/21/26	\$25.58
O'REILLY AI SHOP SUPP	5/28/26	#####
O'REILLY AI SUPPLIES	5/28/26	\$129.57
O'REILLY AI NEW COMI	5/3/26	\$353.19
O'REILLY AI SHOP SUPP	5/3/26	\$24.99
O'REILLY AI SPED SUPP	5/3/26	\$727.11
O'REILLY AI SPED SUPP	5/3/26	\$116.81
O'REILLY AI SPED SUPP	5/3/26	\$80.69
O'REILLY AI SPED SUPP	5/3/26	\$17.77
O'REILLY AI SPED SUPP	5/3/26	(\$200.79)
O'REILLY AI SPED SUPP	5/3/26	(\$250.34)
O'REILLY AI SUPPLIES	5/3/26	(\$40.45)
O'REILLY AI SUPPLIES	5/3/26	\$90.90
O'REILLY AI SUPPLIES	5/3/26	\$134.74
O'REILLY AI SHOP SUPP	5/7/26	\$57.45
O'REILLY AI SHOP SUPP	5/7/26	\$198.33
O'REILLY AI SUPPLIES	5/7/26	\$79.98
O'REILLY AI SHOP SUPP	5/14/26	\$98.33
O'REILLY AI SHOP SUPP	5/14/26	(\$78.17)
O'REILLY AI SHOP SUPP	5/14/26	\$75.54
OLVERA, ET 2025-26 Ce	5/7/26	\$900.00
- April 2026 - 18hrs @ \$50/hr		
OLVERA, ET 2025-26 HJ	5/7/26	\$450.00
April 2026 - 9hrs @ \$50/hr		
ONCOR ELE MISC CONT	5/21/26	#####
INTERNET PROVIDER		

OTIS ELEVA CONTRACT	5/3/26	\$508.75
SCHOOL		
PACK AND STAMPS - C	5/21/26	\$166.00
PACK, DUS 2026-27 In:	5/28/26	\$150.00
Reimbursement for S PACK -		
\$150		
PAPER DIRI SUPPLIES	5/28/26	\$276.43
PARENTSQU SUPPLIES -	5/14/26	#####
PARKER, BF 2025-26 Ce	5/28/26	#####
- May 2026 - 27hrs @ \$50/hr		
PARKER, BF 2025-26 Ce	5/7/26	\$900.00
- April 2026 - 18hrs @ \$50/hr		
PARKER, BF 2025-26 HJ	5/7/26	\$450.00
April 2026 - 9hrs @ \$50/hr		
PASCO SCIE SUPPLIES-P	5/3/26	#####
PENDER'S IHS Band Su	5/7/26	\$213.80
PENDER'S IHS Band Su	5/7/26	\$75.00
PEPPERMIN LIBRARY BC	5/3/26	\$286.15
FROM BOOK FAIR		
PEPPERMIN LIBRARY BC	5/3/26	#####
PHELPS, EL MEALS @ T	5/1/26	\$108.00
ANTONIO MAY 7-9		
PITNEY BO\ PITNEY BO\	5/21/26	\$100.00
PITNEY BO\ OPEN PO F	5/28/26	\$200.00
PRECISION PRECISION	5/7/26	\$806.22
POSTER MAKER PAPER AND INK		
SUPPLIES		
PRESTO AS JH Band So	5/14/26	\$325.00
PROFESSIO SUPPLIES	5/28/26	\$109.73
PURVIS INC SUPPLIES	5/28/26	\$10.48
QUALITY PI GRADUATI	5/28/26	\$240.00
PROGRAMS		
QUALITY PI GRADUATI	5/28/26	#####
PROGRAMS		
R & L ELECT STADIUM C	5/12/26	#####
REALLY GO HOOK - RO	5/14/26	\$152.81
REGION VII HS Band Su	5/21/26	\$60.00
RESPONDU LockDown	5/21/26	#####
Renewal   Respondus		
RHODES, JL MEALS TEX	5/26/26	\$82.00
COACHES FALL CONV @ GALVESTON		
NOV 17-19		
RHODES, JL REIMBURSI	5/26/26	\$28.10
RHODES, JL FUEL	5/26/26	\$20.00
RHODES, JL FUEL	5/26/26	(\$20.00)
RHODES, JL MEALS TEX	5/26/26	(\$82.00)
COACHES FALL CONV @ GALVESTON		

NOV 17-19

RHODES, JL REIMBURSI	5/26/26	(\$28.10)
RIGGS MAC SUPPLIES-A	5/3/26	\$245.00
RIGGS MAC SUPPLIES-A	5/7/26	\$245.00
S.I.S.D. EDU Payroll acci	5/20/26	\$645.00
SADDLEBAI MTSS Reso	5/7/26	\$548.58

Gilbert-Melton

SAFETY-KLE EXHAUST F	5/3/26	#####
SAMPLEY, I REFUND FC	5/21/26	\$6.50
SCHOLASTI Central Ele	5/21/26	#####

Scholastic Classroom

Magazines

SCHOLASTI Hook Elem	5/21/26	#####
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Scholastic Classroom

Magazines

SCHOLASTI Gilbert Inte	5/21/26	#####
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Scholastic Classroom

Magazines

SCHOOL HE Replaceme	5/21/26	\$568.96
Audiometer Headset and power cord		

SCHOOL LIF SCHOOL LIF	5/28/26	\$584.85
SCHOOL TAGS CABLE RINGS		

BITHDAY TAGS SHIPPING

SCHOOL SP TEXAS CUM	5/3/26	\$161.04
SHERWIN-\ SUPPLIES	5/21/26	#####
SHERWIN-\ SCIENCE RE	5/21/26	\$213.01

SCHOOL

SHERWIN-\ SUPPLIES	5/3/26	\$90.94
SHERWIN-\ SUPPLIES F	5/4/26	\$203.86

REMODEL AT HIGH SCHOOL

SHERWIN-\ SCIENCE RC	5/12/26	\$257.36
SCHOOL		

SIGNS & DESIGN PACK	5/7/26	#####
SMITH SUP SUPPLIES	5/21/26	\$193.91
SMITH SUP SUPPLIES	5/21/26	\$62.12
SMITH SUP SUPPLIES	5/28/26	\$92.48
SMITH SUP SUPPLIES	5/28/26	\$38.12
SMITH SUP SUPPLIES	5/28/26	\$13.57
SMITH SUP SUPPLIES	5/3/26	\$683.70
SMITH SUP SUPPLIES	5/3/26	\$218.53
SMITH SUP SUPPLIES	5/3/26	\$98.06
SMITH SUP SUPPLIES	5/3/26	\$8.06
SMITH SUP SUPPLIES	5/3/26	\$9.27
SMITH SUP SUPPLIES	5/3/26	\$134.54
SMITH SUP SUPPLIES	5/3/26	\$237.43
SMITH SUP SUPPLIES	5/7/26	\$78.28

SMITH SUP SUPPLIES	5/7/26	\$84.63
SMITH SUP SUPPLIES	5/7/26	#####
SMITH SUP SUPPLIES	5/7/26	\$57.68
SMITH SUP SUPPLIES	5/7/26	\$92.33
SMITH SUP SUPPLIES	5/7/26	\$17.96
SMITH SUP SUPPLIES	5/7/26	\$145.68
SMITH SUP SUPPLIES	5/7/26	\$138.32
SMITH SUP SUPPLIES	5/14/26	\$380.00
SMITH SUP SUPPLIES	5/14/26	\$85.50
SMITH SUP SUPPLIES	5/14/26	\$8.76
SMITH SUP SUPPLIES	5/14/26	\$3.58
SNEAD, JAY 2026-27 In:	5/28/26	\$150.00
Reimbursement for J SNEAD -		
\$150		
SONIC DRIV HJH AR SUF	5/21/26	\$150.00
FOR TOP READERS		
SONIC DRIV HJH AR SUF	5/21/26	\$150.00
FOR TOP READERS		
SONIC DRIV HJH AR SUF	5/21/26	\$190.00
FOR TOP READERS		
SOUTHERN SUPPLIES-F	5/21/26	\$334.79
SOUTHERN SUPPLIES-F	5/3/26	\$329.01
SOUTHWES SHOP SUPP	5/28/26	#####
SOUTHWES SHOP SUPP	5/3/26	\$497.88
SPIRIT EVEI CHEER COM	5/3/26	\$825.00
SSR JACKET HS Band Av	5/14/26	\$560.00
STAPLES AT HJH COUN:	5/21/26	\$44.01
TEACHER APPRECIATION		
STAPLES AT HJH INSTRU	5/28/26	\$39.68
CARDSTOCK		
STAPLES AT Summer Sc	5/28/26	\$17.59
Greeney		
STAPLES AT WORKROO	5/28/26	\$173.82
STAPLES AT COLORED F	5/3/26	\$289.84
ENVELOPES		
STAPLES AT SUPPLIES -	5/3/26	\$35.39
STAPLES AT SUPPLIES -	5/3/26	\$16.68
STAPLES AT WORKROO	5/3/26	\$592.78
STAPLES AT HJH COUN:	5/3/26	\$29.34
CARDSTOCK		
STAPLES AT HOOK - PAI	5/7/26	#####
STAPLES AT SUPPLIES	5/7/26	\$19.60
STEPHENVI DUES	5/3/26	\$55.00
STEPHENVI DUES	5/3/26	\$55.00
STEPHENVI DUES	5/3/26	\$55.00
STEPHENVI JACKET JAN	5/7/26	#####
OLYMPICS T-SHIRTS - STUDENTS,		

TEACHERS, STAFF

STEPHENVI PLAQUE 5/21/26 \$36.00  
 STEPHENVI HJH INSTRU 5/21/26 \$80.00

E.O.Y. AWARDS

STEPHENVI PLAQUE 5/28/26 \$36.00  
 STEPHENVI UIL COACH 5/28/26 \$62.00  
 STRIPE RIG CONTRACT 5/28/26 #####

CENTRAL

SWECKER, '2025-26 Ce 5/28/26 \$450.00  
 - May 2026 - 9hrs @ \$50/hr

SWECKER, '2025-26 Ce 5/7/26 #####  
 - April 2026 - 27hrs @ \$50/hr

SWENSON, MEALS @ T 5/28/26 \$144.00  
 ROCK MAY 31 - JUNE 3

SWORD, AF MEAL \$ - S 5/21/26 \$960.00  
 ENSEMBLE CONTEST 5/24-25 -  
 ARIELLE SWORD (CHECK NEEDED  
 5/22)

TAC PRO St Guardian S 5/21/26 #####

TAC PRO St Guardian T 5/7/26 #####

TARLETON SPED CONT 5/7/26 #####

SERVICES, COUNSELING

SERVICES, AND LSSP INTERN

SUPERVISION - APRIL 2026

TASB INC TRAINING 5/3/26 \$585.00

TASB INC TRAINING 5/3/26 #####

TASB RISK I TASB RISK I 5/7/26 #####

TASSP REGISTRAT 5/3/26 \$340.00

TASSP REGISTRAT 5/3/26 \$340.00

TCG ADMIN 403(b) MO 5/28/26 \$42.00

FEES

TCG ADMIN Payroll acci 5/20/26 #####

TCG ADMIN Payroll acci 5/20/26 #####

TCG ADMIN Payroll acci 5/20/26 \$625.00

TCG ADMIN Payroll acci 5/20/26 #####

TCG ADMIN Payroll acci 5/20/26 \$320.00

TCG ADMIN Payroll acci 5/20/26 \$300.00

TCG ADMIN Payroll acci 5/20/26 \$925.00

TCG ADMIN Payroll acci 5/20/26 \$880.00

TCG ADMIN Payroll acci 5/20/26 \$200.00

TCG ADMIN Payroll acci 5/20/26 \$150.00

TCG ADMIN Payroll acci 5/20/26 \$50.00

TCG ADMIN Payroll acci 5/20/26 \$10.00

TEACHER R Payroll acci 5/6/26 #####

TEACHER R Payroll acci 5/6/26 #####

TEACHER R Payroll acci 5/6/26 #####

TEACHER R TRS matchi 5/6/26 #####

Number ZT260401

TEACHERS SUPPLIES-S	5/21/26	\$242.00
TEACHERS Summer Sc	5/21/26	\$115.92
Montieth		
TEXAS CLAS Payroll acci	5/20/26	\$14.58
TEXAS DEP CONTRACT	5/14/26	\$177.00
TEXAS HIGH 2026-2027	5/21/26	#####
CLINIC REGISTRATIONS		
TEXAS REST CONFEREN	5/3/26	\$450.00
TEXAS SHRI SHREDDING	5/7/26	\$360.00
PO		
TEXAS SHRI SHREDDING	5/7/26	\$40.00
TEXAS WOIREIMBURS	5/21/26	#####
BENEFITS		
THE TAYLO STEPHENVI	5/14/26	\$100.00
COACH KOLT KITTLE TO BE HONORED IN THE "TEXAS 50" ASST. COACHE AWARD		
TMEA HS Band En	5/21/26	\$500.00
DISTRICT		
TOP RAIL S CONTRACT	5/4/26	#####
AROUND PAWN AT STADIUM		
TRAWEEK, MILEAGE T	5/1/26	\$121.08
PLAYOFF GAME @ CLYDE 4/23 - STEPHANIE TRAWEEK		
TRESONA M Percussion S	5/7/26	\$350.00
TRS ACTIVE MAY 2026	5/13/26	#####
TX CHILD SI Payroll acci	5/20/26	\$820.00
TX CHILD SI Payroll acci	5/20/26	\$25.00
UIL EXTRA STA	5/3/26	#####
MEDALS (BAND, ADMIN, BOARD MEMBERS. ETC)		
UNDERWO HJH SPANIS	5/3/26	\$473.96
MATERIALS - HEADPHONES		
UNITED RE SUPPLIES	5/28/26	#####
UNITED RE SUPPLIES	5/28/26	#####
UNITED RE SUPPLIES	5/3/26	#####
UNITED RE SUPPLIES	5/7/26	#####
UNITED RE SUPPLIES -	5/14/26	#####
CENTRAL		
UNITED ST Payroll acci	5/19/26	#####
UNITED ST Payroll acci	5/19/26	#####
UNITED ST Payroll acci	5/19/26	#####
UNITED ST Payroll acci	5/19/26	#####
UNITED ST Payroll acci	5/19/26	#####
UNITED ST Payroll acci	5/19/26	#####
UNITED TEI COMMUNI	5/21/26	\$336.15

UTILITIES/PHONE		
UNITED TEL COMMUNI	5/3/26	\$336.15
UTILITIES/PHONE		
UNIVERSITY HJH Award	5/28/26	\$950.00
UNIVERSITY ASSISTANT	5/3/26	\$100.00
FLOWERS		
VANCE, AD FUEL FOR S	5/7/26	\$63.87
VATAT - VC REGISTRAT	5/21/26	\$390.00
VATAT - VC REGISTRAT	5/21/26	\$350.00
VATAT - VC REGISTRAT	5/21/26	\$350.00
VATAT - VC REGISTRAT	5/21/26	\$350.00
VENABLE JF 2026 BACC	5/7/26	\$175.00
WALKER, JF 2025-26 Ce	5/28/26	\$450.00
- May 2026 - 9hrs @ \$50/hr		
WALSH GA PROF SERV	5/7/26	\$324.00
WATER SH(WATER SH)	5/7/26	\$106.00
WATER SH(SUPPLIES -	5/7/26	\$24.00
WATER SH(SUPPLIES-S	5/7/26	\$80.00
WATER SH(OPEN PO F	5/7/26	\$90.00
WHATABUIp-MEALS S	5/1/26	\$242.51
BIG SPRING @ CLYDE APRIL 23		
WHITELEY, SPED CONT	5/28/26	\$570.00
TUTORING SERVICES - MAY 2026		
WHITELEY, SPED CONT	5/1/26	#####
TUTORING SERVICES - APRIL		
2026		
WRIGHT'S I 2025-2026	5/7/26	\$385.00
- 12 MONTHS		
WRIGHT'S I ICE MACHII	5/7/26	\$143.00
PO FOR 25-26 SCHOOL YEAR		
WRIGHT'S I ICE MACHII	5/7/26	\$143.00
PO FOR 25-26 SCHOOL YEAR		
WRIGHT'S I ICE MACHII	5/7/26	\$104.50
OPEN PO 25-26		
XELLO COLLEGE &	5/28/26	#####
SOFTWARE LICENSE 7/1/2026 -		
6/30/27		
YORKTOWI SUPPLIES -	5/3/26	\$256.00
TOTAL		#####