

Cleburne ISD
May 2026 Check Register

DOCUMENT	VENDOR	NAME	P.O.	INVOICE	INV DATE	VOUCHER	CHECK RUN	CHECK NO	CHECK DATE	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
184474	22160	A LITTLE BEN'S FLORAL & FRAMING	16001508	16001508A	5/4/2026		SACHECK	9,065	5/4/2026	875.00	5/4/2026	INV	PD	
186152	113147	ABC PEST CONTROL OF DFW, INC.	2602332	22418-04302026	5/27/2026	169155	05292026	32,966	5/29/2026	911.05	5/29/2026	INV	PD	8 Months Kitchen Pest Control
184506	22493	ACTION CLEANING SYSTEMS	2606192	D52094SVC	5/5/2026	167663	05062026	57,241	5/6/2026	503.54	5/5/2026	INV	PD	Pressure Washer service-Supplemental PO
184376	111873	WILLIAM ADCOCK	2605387	ADCOCK/APR 26	5/4/2026	167568	05042026	57,208	5/4/2026	186.55	5/4/2026	INV	PD	April 2026 Mileage Reimbursement
184298	112362	ADVANCED CPR TRAINING	2604685	12393	4/30/2026	167492	05012026	57,182	5/1/2026	613.98	5/1/2026	INV	PD	Cabinet and kits
184703	112861	ADVANCED NETWORKS OF TEXAS	2600351	2600005791	5/6/2026	167859	05062026	47,679	5/6/2026	126,077.71	5/6/2026	INV	PD	E-rate C2 Bid AP/Cabling-Rollover PO
184345	108533	AEROWAVE TECHNOLOGIES	2605669	INV14215	5/1/2026	167538	05012026	57,183	5/1/2026	465.00	5/1/2026	INV	PD	Remove/replace repeater temp with rental repeater
184346	108533	AEROWAVE TECHNOLOGIES	2605801	INV14214	5/1/2026	167539	05012026	57,183	5/1/2026	60.00	5/1/2026	INV	PD	Warranty eval & processing for bad network card
185809	96112	AFLAC		185809	5/22/2026	168826	May	47,909	5/22/2026	1,151.66	5/22/2026	INV	PD	Payroll Run 1 - Warrant 260522
185766	100889	AGENCY 405 - CRIME RECORDS SERVICE	2600852	CRS-202604-333825	5/21/2026	168783	05222026	57,624	5/22/2026	161.00	5/21/2026	INV	PD	Criminal History Screening
184284	112613	HEATHER AIKMAN	2606454	2606454A	4/30/2026	167480	05012026	57,181	5/1/2026	425.00	5/1/2026	INV	PD	May 18, 2026 board meeting food
184291	21053	SYNCB/AMAZON	2606170	1CMR-3HVV-F9NM	4/30/2026	167485	05012026	57,184	5/1/2026	400.26	5/1/2026	INV	PD	PBIS Student Rewards
184292	21053	SYNCB/AMAZON	2606333	11D4-CFR9-H67J	4/30/2026	167486	05012026	57,184	5/1/2026	595.09	5/1/2026	INV	PD	Counselor's Supplies
184293	21053	SYNCB/AMAZON	2606041	1QF3-FJ6C-JFLM	4/30/2026	167487	05012026	57,184	5/1/2026	398.03	5/1/2026	INV	PD	Classroom Supplies
184297	21053	SYNCB/AMAZON	2605737	1VRT-6C3Y-JNT6	4/30/2026	167491	05012026	57,184	5/1/2026	89.95	5/1/2026	INV	PD	T-Shirts for APs
184299	21053	SYNCB/AMAZON	2606188	1VMQ-MYPG-KTHP	4/30/2026	167493	05012026	57,184	5/1/2026	281.10	5/1/2026	INV	PD	Library supplies
184301	21053	SYNCB/AMAZON	2606350	1FWR-11X1-KL6H	4/30/2026	167495	05012026	57,184	5/1/2026	146.47	5/1/2026	INV	PD	Classroom supplies
184302	21053	SYNCB/AMAZON	2606356	1DL6-XMRN-KWKW	4/30/2026	167496	05012026	57,184	5/1/2026	149.92	5/1/2026	INV	PD	Classroom supplies
184303	21053	SYNCB/AMAZON	2606357	1VH7-GPHY-F163	4/30/2026	167497	05012026	57,184	5/1/2026	150.24	5/1/2026	INV	PD	Classroom supplies
184305	21053	SYNCB/AMAZON	2606331	1R6V-4KQ3-NDYJ	4/30/2026	167499	05012026	57,184	5/1/2026	250.93	5/1/2026	INV	PD	Classroom Supplies
184307	21053	SYNCB/AMAZON	2604018	19FD-Y4V3-9CN4	4/30/2026	167501	05012026	57,184	5/1/2026	35.95	5/1/2026	INV	PD	Markers, Binders, Sheet Protectors etc
184308	21053	SYNCB/AMAZON	2606202	134D-PHCT-CFQ6	4/30/2026	167502	05012026	57,184	5/1/2026	89.44	5/1/2026	INV	PD	Gloves and other supplies as needed
184309	21053	SYNCB/AMAZON	2606202	1XMG-W1FV-FNFC	4/30/2026	167503	05012026	57,184	5/1/2026	102.59	5/1/2026	INV	PD	Gloves and other supplies as needed
184310	21053	SYNCB/AMAZON	2605736	1DWX-CXN9-CHGH	4/30/2026	167504	05012026	57,184	5/1/2026	448.10	5/1/2026	INV	PD	Senior Breakfast decor
184311	21053	SYNCB/AMAZON	2605736	1JGR-DX96-DR9C	4/30/2026	167505	05012026	57,184	5/1/2026	144.15	5/1/2026	INV	PD	Senior Breakfast decor
184312	21053	SYNCB/AMAZON	2605895	1HKD-XNCJ-FKT1	4/30/2026	167506	05012026	57,184	5/1/2026	103.83	5/1/2026	INV	PD	end of year necessities for EB students
184315	21053	SYNCB/AMAZON	2605376	139R-1PJ6-9QRH	5/1/2026	167510	05012026	57,184	5/1/2026	145.20	5/1/2026	INV	PD	OPEN PO for various tech devices/supplies
184333	21053	SYNCB/AMAZON	2606119	116V-TPCW-HCNW	5/1/2026	167528	05012026	57,184	5/1/2026	269.67	5/1/2026	INV	PD	25-26 CHS Athletic training: shelving, treatment
184337	21053	SYNCB/AMAZON	2606205	1GCW-PMD7-6F4T	5/1/2026	167530	05012026	57,184	5/1/2026	2,118.71	5/1/2026	INV	PD	ink, hdmi cord, coffee,kleenex
184338	21053	SYNCB/AMAZON	2606169	1H47-YN9W-LG7L	5/1/2026	167531	05012026	57,184	5/1/2026	48.40	5/1/2026	INV	PD	glue, map pencils, folders
184339	21053	SYNCB/AMAZON	2606318	1HTQ-FHNV-YJMH	5/1/2026	167532	05012026	57,184	5/1/2026	31.99	5/1/2026	INV	PD	take home Folders
184340	21053	SYNCB/AMAZON	2606318	1MLX-JNCW-XLVF	5/1/2026	167533	05012026	57,184	5/1/2026	46.99	5/1/2026	INV	PD	take home Folders
184347	21053	SYNCB/AMAZON	2605896	1NDN-Y3F1-CPTQ	5/1/2026	167540	05012026	57,184	5/1/2026	138.74	5/1/2026	INV	PD	Classroom Supplies for Garcia-Luna
184349	21053	SYNCB/AMAZON	2606265	1R7V-VF73-97X9	5/1/2026	167542	05012026	57,184	5/1/2026	145.51	5/1/2026	INV	PD	Classroom Supplies
184350	21053	SYNCB/AMAZON	2606358	1G3N-YKV4-4PKT	5/1/2026	167543	05012026	57,184	5/1/2026	148.09	5/1/2026	INV	PD	Classroom supplies
184351	21053	SYNCB/AMAZON	2606351	1NDN-Y3F1-1VMJ	5/1/2026	167544	05012026	57,184	5/1/2026	152.16	5/1/2026	INV	PD	Classroom supplies
184363	21053	SYNCB/AMAZON	2606275	1PKW-47R1-9P76	5/1/2026	167554	05012026	7,816	5/1/2026	696.14	5/1/2026	INV	PD	Summer Learning Camp Materials
184371	21053	SYNCB/AMAZON	2606316	1YDY-NFGL-YPMR	5/4/2026	167563	05042026	57,209	5/4/2026	1,783.73	5/4/2026	INV	PD	Office Supplies
184446	21053	SYNCB/AMAZON	2606359	1L6H-FQR9-1RYY	5/4/2026	167638	05042026	57,209	5/4/2026	1,185.72	5/4/2026	INV	PD	Classroom supplies
184447	21053	SYNCB/AMAZON	2606272	13P7-R6MT-YQQN	5/4/2026	167639	05042026	57,209	5/4/2026	139.18	5/4/2026	INV	PD	Classroom supplies
184448	21053	SYNCB/AMAZON	2606298	1RCJ-QFLX-R6JW	5/4/2026	167640	05042026	57,209	5/4/2026	143.45	5/4/2026	INV	PD	Classroom supplies
184449	21053	SYNCB/AMAZON	2606352	13P7-R6MT-LG37	5/4/2026	167641	05042026	57,209	5/4/2026	144.63	5/4/2026	INV	PD	Classroom supplies

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184457	21053	SYNCB/AMAZON	16108098	1QVJ-HYF1-DPWN	5/4/2026		SACHECK	9,290	5/4/2026	1,471.32	5/4/2026	INV	PD	
184464	21053	SYNCB/AMAZON	16108104	1MT1-N7MD-HN3D	5/4/2026		SACHECK	9,290	5/4/2026	84.81	5/4/2026	INV	PD	
184485	21053	SYNCB/AMAZON	16109090	14DR-6XY7-Q9C6	5/5/2026		SACHECK	9,069	5/6/2026	198.09	5/5/2026	INV	PD	
184486	21053	SYNCB/AMAZON	16001481	1MW3-1QJT-F99W	5/5/2026		SACHECK	9,069	5/6/2026	265.41	5/5/2026	INV	PD	
184487	21053	SYNCB/AMAZON	16001509	1VW1-M13P-366Y	5/5/2026		SACHECK	9,069	5/6/2026	73.97	5/5/2026	INV	PD	
184488	21053	SYNCB/AMAZON	16107161	1CMR-3HVV-F6VC	5/5/2026		SACHECK	9,069	5/6/2026	14.99	5/5/2026	INV	PD	
184489	21053	SYNCB/AMAZON	16107161	1D34-KT33-DVWG	5/5/2026		SACHECK	9,069	5/6/2026	195.18	5/5/2026	INV	PD	
184490	21053	SYNCB/AMAZON	2605629	171F-9YRF-MT1C	5/5/2026	167646	05062026	57,242	5/6/2026	146.76	5/5/2026	INV	PD	APR FY26/Open
184491	21053	SYNCB/AMAZON	2605629	1HX9-CPN4-CMW4	5/5/2026	167647	05062026	57,242	5/6/2026	138.47	5/5/2026	INV	PD	APR FY26/Open
184507	21053	SYNCB/AMAZON	2606299	1VDQ-JMV9-9GC7	5/5/2026	167664	05062026	57,242	5/6/2026	38.99	5/5/2026	INV	PD	Office Supplies for Network issues
184581	21053	SYNCB/AMAZON	2606272	1R9W-WFY9-7MKQ	5/5/2026	167737	05062026	57,242	5/6/2026	7.99	5/5/2026	INV	PD	Classroom supplies
184585	21053	SYNCB/AMAZON	2606035	1GFH-MPPR-TGR1	5/5/2026	167742	05062026	57,242	5/6/2026	157.21	5/5/2026	INV	PD	LOTE: Supplies
184586	21053	SYNCB/AMAZON	2606035	1MJT-MHVQ-DLVV	5/5/2026	167743	05062026	57,242	5/6/2026	464.18	5/5/2026	INV	PD	LOTE: Supplies
184587	21053	SYNCB/AMAZON	2606035	1FPT-JV17-CN4D	5/5/2026	167744	05062026	57,242	5/6/2026	27.32	5/5/2026	INV	PD	LOTE: Supplies
184600	21053	SYNCB/AMAZON	2606354	161C-DTJ3-GR6L	5/5/2026	167757	05062026	57,242	5/6/2026	150.05	5/5/2026	INV	PD	Nurse supplies
184602	21053	SYNCB/AMAZON	2606441	1NT6-KF71-TXYH	5/5/2026	167761	05062026	57,242	5/6/2026	86.45	5/5/2026	INV	PD	Classroom supplies
184603	21053	SYNCB/AMAZON	2606449	1NHV-JXVH-VPTR	5/5/2026	167762	05062026	57,242	5/6/2026	149.01	5/5/2026	INV	PD	Classroom supplies
184604	21053	SYNCB/AMAZON	2606450	1QX7-LRKJ-W7V9	5/5/2026	167763	05062026	57,242	5/6/2026	148.43	5/5/2026	INV	PD	Classroom supplies
184606	21053	SYNCB/AMAZON	2606402	1PLC-L7HD-DPFN	5/5/2026	167765	05062026	57,242	5/6/2026	307.78	5/5/2026	INV	PD	Buzzer system, microphone holders cable ties etc
184607	21053	SYNCB/AMAZON	2604018	1KWC-X37Q-LCVH	5/5/2026	167766	05062026	57,242	5/6/2026	31.59	5/5/2026	INV	PD	Markers, Binders, Sheet Protectors etc
184608	21053	SYNCB/AMAZON	2606202	1GYT-XHMM-3JL4	5/5/2026	167767	05062026	57,242	5/6/2026	46.98	5/5/2026	INV	PD	Gloves and other supplies as needed
184609	21053	SYNCB/AMAZON	2606202	14LQ-V7GR-1JXG	5/5/2026	167769	05062026	57,242	5/6/2026	46.98	5/5/2026	INV	PD	Gloves and other supplies as needed
184610	21053	SYNCB/AMAZON		1HCJ-4Q6Y-JHL4	5/5/2026	167770	05062026	57,242	5/6/2026	(46.98)	5/5/2026	CRM	PD	
184611	21053	SYNCB/AMAZON	2606315	164W-YNLR-VTRF	5/5/2026	167771	05062026	57,242	5/6/2026	1,582.63	5/5/2026	INV	PD	Batteries, Impact Wrench, Gloves etc
184612	21053	SYNCB/AMAZON	2606374	1KT9-76RC-JRT6	5/5/2026	167772	05062026	57,242	5/6/2026	297.37	5/5/2026	INV	PD	PVC fittings, Utility tub,Tablecloths, money Bags
184613	21053	SYNCB/AMAZON	2606374	1PLC-L7HD-L3CW	5/5/2026	167774	05062026	57,242	5/6/2026	39.99	5/5/2026	INV	PD	PVC fittings, Utility tub,Tablecloths, money Bags
184614	21053	SYNCB/AMAZON		1PLC-L7HD-33LD	5/5/2026	167775	05062026	57,242	5/6/2026	(21.99)	5/5/2026	CRM	PD	Whiteboard wipes, sticky notes, tacky putty etc
184619	21053	SYNCB/AMAZON	2606248	1JGR-DX96-C4LD	5/5/2026	167780	05062026	57,242	5/6/2026	166.48	5/5/2026	INV	PD	iPad keyboards and cases
184621	21053	SYNCB/AMAZON	2604347	1DR3-TTHW-NMCN	5/5/2026	167782	05062026	57,242	5/6/2026	65.58	5/5/2026	INV	PD	CISD Athletic office supplies - file folders, mark
184622	21053	SYNCB/AMAZON	2606057	1TJY-WLRW-1XLL	5/5/2026	167783	05062026	57,242	5/6/2026	21.79	5/5/2026	INV	PD	Classroom Supplies
184637	21053	SYNCB/AMAZON	2606354	1H31-GX69-FW1V	5/5/2026	167798	05062026	57,242	5/6/2026	14.01	5/5/2026	INV	PD	Nurse supplies
184638	21053	SYNCB/AMAZON	2606298	1TMM-WN3C-77CP	5/5/2026	167799	05062026	57,242	5/6/2026	4.99	5/5/2026	INV	PD	Classroom supplies
184640	21053	SYNCB/AMAZON	2606021	1VNF-1GYV-14KC	5/5/2026	167801	05062026	57,242	5/6/2026	880.20	5/5/2026	INV	PD	Art supplies
184648	21053	SYNCB/AMAZON	2606275	1JL7-KWXT-1RFC	5/6/2026	167804	05062026	7,819	5/6/2026	367.30	5/6/2026	INV	PD	Summer Learning Camp Materials
184796	21053	SYNCB/AMAZON	2604842	1LPW-VR7Y-L7K6	5/7/2026	167952	05082026	57,299	5/7/2026	102.54	5/7/2026	INV	PD	Supplies for the classrooms
184797	21053	SYNCB/AMAZON	2604842	1NJ6-XVPX-C1YW	5/7/2026	167953	05082026	57,299	5/7/2026	68.36	5/7/2026	INV	PD	Supplies for the classrooms
184798	21053	SYNCB/AMAZON	2604842	1VNP-CJKD-CQC9	5/7/2026	167954	05082026	57,299	5/7/2026	563.15	5/7/2026	INV	PD	Supplies for the classrooms
184799	21053	SYNCB/AMAZON	2601897	1GRV-DWGT-KC4T	5/7/2026	167955	05082026	57,299	5/7/2026	176.29	5/7/2026	INV	PD	Office Supplies
184804	21053	SYNCB/AMAZON	16104038	1RK6-THTV-HGGN	5/7/2026		SACHECK	9,305	5/7/2026	6.24	5/7/2026	INV	PD	
184805	21053	SYNCB/AMAZON	16104038	19K6-C7CK-6VW4	5/7/2026		SACHECK	9,305	5/7/2026	933.29	5/7/2026	INV	PD	
184806	21053	SYNCB/AMAZON	16104041	1CRT-P13V-RCCV	5/7/2026		SACHECK	9,305	5/7/2026	70.58	5/7/2026	INV	PD	
184807	21053	SYNCB/AMAZON	16103070	1XLF-KQ1C-LQ6L	5/7/2026		SACHECK	9,305	5/7/2026	54.03	5/7/2026	INV	PD	
184808	21053	SYNCB/AMAZON	16103069	19JY-GHRH-KXDC	5/7/2026		SACHECK	9,305	5/7/2026	124.45	5/7/2026	INV	PD	
184809	21053	SYNCB/AMAZON	16002003	1PMP-TJVL-7WX3	5/7/2026		SACHECK	9,305	5/7/2026	194.81	5/7/2026	INV	PD	
184810	21053	SYNCB/AMAZON	16108101	1GRV-DWGT-FYD3	5/7/2026		SACHECK	9,305	5/7/2026	239.93	5/7/2026	INV	PD	

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184811	21053	SYNCB/AMAZON	16001565	17G7-PCNJ-DV4Y	5/7/2026		SACHECK	9,305	5/7/2026	42.99	5/7/2026	INV	PD	
184812	21053	SYNCB/AMAZON		17G7-PCNJ-DV4Y/BAL	5/7/2026		SACHECK	9,305	5/7/2026	3.00	5/7/2026	INV	PD	
184813	21053	SYNCB/AMAZON	16001563	1FYW-N31Q-M693	5/7/2026		SACHECK	9,305	5/7/2026	182.16	5/7/2026	INV	PD	
184822	21053	SYNCB/AMAZON	16001549	1RVL-VLD1-KWVL	5/7/2026		SACHECK	9,077	5/7/2026	46.02	5/7/2026	INV	PD	
184826	21053	SYNCB/AMAZON	16107171	1QYL-VD4H-L7RG	5/7/2026		SACHECK	9,077	5/7/2026	134.12	5/7/2026	INV	PD	
184827	21053	SYNCB/AMAZON	2606093	1PLX-6616-PRVY	5/7/2026	167960	05082026	57,299	5/7/2026	13.99	5/7/2026	INV	PD	classroom wishlist #3 - chair pockets, reading sig
184833	21053	SYNCB/AMAZON	2606359	1339-P4WK-3JCW	5/7/2026	167968	05082026	57,299	5/7/2026	305.86	5/7/2026	INV	PD	Classroom supplies
184834	21053	SYNCB/AMAZON	2604916	13G7-NFLV-6D7M	5/7/2026	167969	05082026	57,299	5/7/2026	66.00	5/7/2026	INV	PD	Super mario plushies, temporary tattoos, bracelets
184835	21053	SYNCB/AMAZON	2606481	1YJW-XFQF-FDM4	5/7/2026	167970	05082026	57,299	5/7/2026	569.66	5/7/2026	INV	PD	DST-padlocks for district use
184836	21053	SYNCB/AMAZON	2606403	136J-FJFJ-3WX1	5/7/2026	167971	05082026	57,299	5/7/2026	52.25	5/7/2026	INV	PD	MAY FY26/Open
184837	21053	SYNCB/AMAZON	2606403	1M7L-JD4P-3NC4	5/7/2026	167972	05082026	57,299	5/7/2026	25.94	5/7/2026	INV	PD	MAY FY26/Open
184859	21053	SYNCB/AMAZON	2606319	1VDQ-JMV9-G19D	5/11/2026	167993	05112026	57,317	5/11/2026	28.76	5/11/2026	INV	PD	Tech Apps Classroom Supplies
184860	21053	SYNCB/AMAZON	2606319	17PT-KDN3-HXRQ	5/11/2026	167994	05112026	57,317	5/11/2026	942.19	5/11/2026	INV	PD	Tech Apps Classroom Supplies
184861	21053	SYNCB/AMAZON	2606332	19JY-GHRH-R1WJ	5/11/2026	167995	05112026	57,317	5/11/2026	775.45	5/11/2026	INV	PD	Math Classroom Supplies
184862	21053	SYNCB/AMAZON	2606138	1NX6-J4H9-FLMX	5/11/2026	167996	05112026	57,317	5/11/2026	209.98	5/11/2026	INV	PD	classroom supplies
184868	21053	SYNCB/AMAZON	2605289	1JRG-9TJQ-9XVR	5/11/2026	168002	05112026	57,317	5/11/2026	115.05	5/11/2026	INV	PD	Drip Pan - Bistro
184869	21053	SYNCB/AMAZON	2606315	1TNC-QGYP-GRKP	5/11/2026	168003	05112026	57,317	5/11/2026	413.22	5/11/2026	INV	PD	Batteries, Impact Wrench, Gloves etc
184870	21053	SYNCB/AMAZON	2606511	1RXW-F9TY-CYVW	5/11/2026	168004	05112026	57,317	5/11/2026	6.99	5/11/2026	INV	PD	Supplies for Human Services
184872	21053	SYNCB/AMAZON	2606480	1TNC-QGYP-CY7H	5/11/2026	168006	05112026	57,317	5/11/2026	549.00	5/11/2026	INV	PD	WORD PROCESSOR FOR STUDENT WITH IEP ARD IMPLEMENT
184882	21053	SYNCB/AMAZON	2605898	161X-7Q6P-TGKY	5/11/2026	168016	05112026	57,317	5/11/2026	303.87	5/11/2026	INV	PD	Safety and Security Supplies (Stop signs, vests, e
184884	21053	SYNCB/AMAZON	2604347	1R37-33C4-7WTJ	5/11/2026	168018	05112026	57,317	5/11/2026	7.99	5/11/2026	INV	PD	CISD Athletic office supplies - file folders, mark
184891	21053	SYNCB/AMAZON	2605928	1JW7-D4F6-HKW1	5/11/2026	168026	05112026	57,317	5/11/2026	165.46	5/11/2026	INV	PD	OPEN PO for various tech devices/supplies
184907	21053	SYNCB/AMAZON	2606402	1XG7-WWMC-HKT4	5/11/2026	168042	05112026	57,317	5/11/2026	37.99	5/11/2026	INV	PD	Buzzer system, microphone holders cable ties etc
184908	21053	SYNCB/AMAZON	2606511	1XG7-WWMC-GH9J	5/11/2026	168043	05112026	57,317	5/11/2026	406.74	5/11/2026	INV	PD	Supplies for Human Services
184909	21053	SYNCB/AMAZON	2606511	1WJH-WXLN-NQVN	5/11/2026	168044	05112026	57,317	5/11/2026	36.05	5/11/2026	INV	PD	Supplies for Human Services
184922	21053	SYNCB/AMAZON	2606511	1RJH-1R6V-6X3V	5/11/2026	168057	05112026	57,317	5/11/2026	639.43	5/11/2026	INV	PD	Supplies for Human Services
184927	21053	SYNCB/AMAZON	2606512	1JQH-NYP9-NMNP	5/11/2026	168062	05112026	57,317	5/11/2026	525.77	5/11/2026	INV	PD	MARKERS, AIR DRY CLAY, WATER COLOR PAPER, PONY BEA
184930	21053	SYNCB/AMAZON	2606355	17JP-V1H3-JLGJ	5/11/2026	168065	05112026	57,317	5/11/2026	89.97	5/11/2026	INV	PD	Classroom supplies
184933	21053	SYNCB/AMAZON	2605892	1PGD-V31B-9MMK	5/11/2026	168068	05112026	57,317	5/11/2026	924.12	5/11/2026	INV	PD	CEF Grant - Sensory items
185136	21053	SYNCB/AMAZON	2606510	1HVC-V6LX-WY9M	5/12/2026	168265	05132026	57,378	5/13/2026	462.50	5/13/2026	INV	PD	ESL/RUTH RIOS: Supplies for Award Ceremony
185144	21053	SYNCB/AMAZON	2606313	16QF-JX1N-7PVX	5/12/2026	168273	05132026	57,378	5/13/2026	89.93	5/13/2026	INV	PD	Ocean theme decor and serving trays
185147	21053	SYNCB/AMAZON	16108101	1Y19-V7X3-X47R	5/12/2026		SACHECK	9,316	5/13/2026	6.29	5/12/2026	INV	PD	
185149	21053	SYNCB/AMAZON	16109095	11QP-CRVW-7F3D	5/12/2026		SACHECK	9,316	5/13/2026	87.72	5/12/2026	INV	PD	
185150	21053	SYNCB/AMAZON	16109093	1RXW-F9TY-WWXX	5/12/2026		SACHECK	9,316	5/13/2026	132.00	5/12/2026	INV	PD	
185151	21053	SYNCB/AMAZON	16001577	1974-469K-CL16	5/12/2026		SACHECK	9,316	5/13/2026	341.69	5/12/2026	INV	PD	
185156	21053	SYNCB/AMAZON	16108111	16G3-TXJL-7GTR	5/12/2026		SACHECK	9,316	5/13/2026	40.97	5/12/2026	INV	PD	
185163	21053	SYNCB/AMAZON	2606361	1Y93-46WG-L1MT	5/12/2026	168276	05132026	57,378	5/13/2026	495.82	5/13/2026	INV	PD	LAR Classroom Items
185164	21053	SYNCB/AMAZON	2606282	1F63-HJGD-QPCH	5/12/2026	168277	05132026	57,378	5/13/2026	102.99	5/13/2026	INV	PD	Science Supplies
185165	21053	SYNCB/AMAZON	2606282	1FMG-RL33-RQKM	5/12/2026	168278	05132026	57,378	5/13/2026	8.97	5/13/2026	INV	PD	Science Supplies
185166	21053	SYNCB/AMAZON	2606182	1H31-CDGY-HDLR	5/12/2026	168279	05132026	57,378	5/13/2026	532.85	5/13/2026	INV	PD	ID Supplies
185167	21053	SYNCB/AMAZON	2606334	1NGL-XMM1-XK6T	5/12/2026	168280	05132026	57,378	5/13/2026	126.16	5/13/2026	INV	PD	Cooking Class Supplies
185210	21053	SYNCB/AMAZON	2606126	1RQT-K1HJ-C3K4	5/12/2026	168307	05132026	57,378	5/13/2026	1,718.11	5/13/2026	INV	PD	SCIENCE: Supplies

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DOCUMENT	VENDOR	NAME	P.O.	INVOICE	INV DATE	VOUCHER	CHECK RUN	CHECK NO	CHECK DATE	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
185211	21053	SYNCB/AMAZON	2606189	1R6V-4KQ3-K6DC	5/12/2026	168308	05132026	57,378	5/13/2026	129.69	5/13/2026	INV	PD	Modeling clay, beach balls, artic animals
185212	21053	SYNCB/AMAZON	2606314	13N9-P91R-3GC7	5/12/2026	168309	05132026	57,378	5/13/2026	309.42	5/13/2026	INV	PD	Dry erasers, zipper pouches, markers,lamination
185218	21053	SYNCB/AMAZON	2605459	1JK9-117J-YVKP	5/12/2026	168315	05132026	57,378	5/13/2026	1,000.15	5/13/2026	INV	PD	Supplies for the ELAR classes.
185219	21053	SYNCB/AMAZON	2606190	1G9C-KJR3-YWX7	5/12/2026	168316	05132026	57,378	5/13/2026	15.38	5/13/2026	INV	PD	Classroom Supplies
185223	21053	SYNCB/AMAZON	2606405	196R-3636-W494	5/12/2026	168320	05132026	57,378	5/13/2026	654.16	5/13/2026	INV	PD	Classroom Supplies
185243	21053	SYNCB/AMAZON	2606524	1RQT-K1HJ-96Y7	5/12/2026	168340	05132026	57,378	5/13/2026	111.14	5/13/2026	INV	PD	2 - Collapsible Wagons
185244	21053	SYNCB/AMAZON	2606568	1PMG-6F3H-JMMY	5/12/2026	168341	05132026	57,378	5/13/2026	140.93	5/13/2026	INV	PD	Bell, Pens, card stock etc
185274	21053	SYNCB/AMAZON	2605778	1CXL-KKRY-LTP1	5/13/2026	168353	05132026	7,824	5/13/2026	3,300.00	5/13/2026	INV	PD	Vein Finder
185276	21053	SYNCB/AMAZON	2606277	1KT9-76RC-QP7Y	5/13/2026	168355	05132026	7,824	5/13/2026	1,278.69	5/13/2026	INV	PD	Books
185278	21053	SYNCB/AMAZON	2606276	1VDQ-JMV9-J44D	5/13/2026	168357	05132026	7,824	5/13/2026	953.08	5/13/2026	INV	PD	Books
185280	21053	SYNCB/AMAZON	2605893	16GY-DW4D-3CV9	5/14/2026	168359	05152026	57,413	5/15/2026	(70.77)	5/14/2026	CRM	PD	CEF Grant - Stylus pens, Backdrop screen and stand
185281	21053	SYNCB/AMAZON	2605893	1V4Q-CCY3-41QX	5/14/2026	168360	05152026	57,413	5/15/2026	(141.54)	5/14/2026	CRM	PD	CEF Grant - Stylus pens, Backdrop screen and stand
185282	21053	SYNCB/AMAZON	2605893	1MQ7-NQQN-CRXM	5/14/2026	168361	05152026	57,413	5/15/2026	224.31	5/14/2026	INV	PD	CEF Grant - Stylus pens, Backdrop screen and stand
185284	21053	SYNCB/AMAZON	2606473	1PMG-6F3H-9QXP	5/14/2026	168363	05152026	57,413	5/15/2026	598.34	5/14/2026	INV	PD	Awards/Trophies/Promotional
185285	21053	SYNCB/AMAZON	2605326	1LJ3-GWCN-7PCC	5/14/2026	168364	05152026	57,413	5/15/2026	137.40	5/14/2026	INV	PD	Awards/Trophies/Promotional
185292	21053	SYNCB/AMAZON	2606317	17CW-XCDG-MRXL	5/14/2026	168371	05152026	57,413	5/15/2026	528.64	5/14/2026	INV	PD	Office Supplies
185296	21053	SYNCB/AMAZON	2604609	13KJ-WKRW-6Q6L	5/14/2026	168375	05152026	57,413	5/15/2026	42.82	5/14/2026	INV	PD	CLASSROOM SUPPLIES - CHIPBOARD, PAPER QUILLING STR
185309	21053	SYNCB/AMAZON	2606522	2606522	5/14/2026	168389	05152026	57,413	5/15/2026	77.88	5/14/2026	INV	PD	Library: Supplies
185310	21053	SYNCB/AMAZON	2606376	1G61-PC4N-H3TJ	5/14/2026	168390	05152026	57,413	5/15/2026	1,791.00	5/14/2026	INV	PD	teacher/staff rolling desk
185311	21053	SYNCB/AMAZON	2606142	1HYP-4HJ1-YDXF	5/14/2026	168391	05152026	57,413	5/15/2026	114.56	5/14/2026	INV	PD	markers, birthday bags items, folders
185339	21053	SYNCB/AMAZON	2606608	16WK-DHCL-9F9G	5/14/2026	168418	05152026	57,413	5/15/2026	217.82	5/14/2026	INV	PD	Locks and Barricades for Diesel Shop
185340	21053	SYNCB/AMAZON	2606549	1RXW-F9TY-YFYT	5/14/2026	168419	05152026	57,413	5/15/2026	205.95	5/14/2026	INV	PD	CHS Lady Jacket basketball girls batteries, card
185341	21053	SYNCB/AMAZON	2606549	1DTM-VL1X-F6VV	5/14/2026	168420	05152026	57,413	5/15/2026	(59.99)	5/14/2026	CRM	PD	CHS Lady Jacket basketball girls batteries, card
185347	21053	SYNCB/AMAZON	2604347	1P3J-HTRW-VYRL	5/14/2026	168426	05152026	57,413	5/15/2026	14.99	5/14/2026	INV	PD	CISD Athletic office supplies - file folders, mark
185349	21053	SYNCB/AMAZON	2606547	1R4N-VL6N-6FYT	5/14/2026	168428	05152026	57,413	5/15/2026	37.19	5/14/2026	INV	PD	CHS Cross Country paint and sprayer for course
185350	21053	SYNCB/AMAZON	2606547	1CWW-C3K6-6XQR	5/14/2026	168429	05152026	57,413	5/15/2026	116.95	5/14/2026	INV	PD	CHS Cross Country paint and sprayer for course
185352	21053	SYNCB/AMAZON	2606546	1PG1-PMT3-7DFP	5/14/2026	168431	05152026	57,413	5/15/2026	1,017.70	5/14/2026	INV	PD	CHS Swim goggles and powercords
185361	21053	SYNCB/AMAZON	2606589	11DM-3JFV-6674	5/14/2026	168438	05152026	57,413	5/15/2026	158.88	5/14/2026	INV	PD	7th & 8th grade math camp supplies
185362	21053	SYNCB/AMAZON	2606587	111J-9R6Q-FLK7	5/14/2026	168439	05152026	57,413	5/15/2026	95.58	5/14/2026	INV	PD	7th grade Lit Camp Supplies
185364	21053	SYNCB/AMAZON	2606586	1GDW-R93K-DCGC	5/14/2026	168441	05152026	57,413	5/15/2026	111.82	5/14/2026	INV	PD	8th grade Lit Camp Supplies
185365	21053	SYNCB/AMAZON	2606021	1PTL-YX94-31XV	5/14/2026	168442	05152026	57,413	5/15/2026	52.52	5/14/2026	INV	PD	Art supplies
185366	21053	SYNCB/AMAZON	2606426	1KWC-X37Q-KQWY	5/14/2026	168443	05152026	57,413	5/15/2026	163.76	5/14/2026	INV	PD	Cart
185368	21053	SYNCB/AMAZON	2606355	1P1Q-JG66-PJVH	5/14/2026	168445	05152026	57,413	5/15/2026	41.02	5/14/2026	INV	PD	Classroom supplies
185416	21053	SYNCB/AMAZON	16111033	111T-K1F3-RF7C	5/15/2026		SACHECK	9,341	5/15/2026	1,677.93	5/15/2026	INV	PD	
185456	21053	SYNCB/AMAZON	2606588	1K4Q-CNGJ-DNJ7	5/15/2026	168529	05152026	57,413	5/15/2026	144.60	5/15/2026	INV	PD	6th grade Lit Camp Supplies
185457	21053	SYNCB/AMAZON	2606590	1MGN-LGPC-19XV	5/15/2026	168530	05152026	57,413	5/15/2026	16.49	5/15/2026	INV	PD	OPEN PO for various tech devices/supplies
185458	21053	SYNCB/AMAZON	2606585	11YQ-PWK9-3TVC	5/15/2026	168531	05152026	57,413	5/15/2026	213.32	5/15/2026	INV	PD	Pre-K Lit Camp Supplies
185463	21053	SYNCB/AMAZON	2606648	1YRV-QRDR-3WDM	5/18/2026	168536	05182026	57,456	5/18/2026	37.97	5/18/2026	INV	PD	Grad Cords
185466	21053	SYNCB/AMAZON	2606601	13CK-FD6G-VWYV	5/18/2026	168539	05182026	57,456	5/18/2026	134.99	5/18/2026	INV	PD	CHS canopy tent for track

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185471	21053	SYNCB/AMAZON	2605892	1GWP-3JD6-FM4K	5/18/2026	168544	05182026	57,456	5/18/2026	115.96	5/18/2026	INV	PD	CEF Grant - Sensory items
185528	21053	SYNCB/AMAZON	2606636	1XDG-GFHX-X1XL	5/18/2026	168586	05182026	57,456	5/18/2026	193.80	5/18/2026	INV	PD	Spirals, Folders, Drawing Tablet, Rulers etc
185751	21053	SYNCB/AMAZON	2606546	1979-7TJR-DTHC	5/21/2026	168765	05222026	57,625	5/22/2026	47.94	5/21/2026	INV	PD	CHS Swim goggles and powercords
185757	21053	SYNCB/AMAZON	2606403	1CWC-VD4H-N3T7	5/21/2026	168773	05222026	57,625	5/22/2026	151.77	5/21/2026	INV	PD	MAY FY26/Open
185758	21053	SYNCB/AMAZON	2606548	137G-GFVX-MQ7D	5/21/2026	168774	05222026	57,625	5/22/2026	1,349.39	5/21/2026	INV	PD	CISD athletics - cable, locks, velcro, markers
185759	21053	SYNCB/AMAZON	2606756	1YF3-1YTD-6T1H	5/21/2026	168775	05222026	57,625	5/22/2026	31.97	5/21/2026	INV	PD	Coffee and Breakroom Supplies
185760	21053	SYNCB/AMAZON	2606756	1TM4-VW4Y-LCXY	5/21/2026	168776	05222026	57,625	5/22/2026	(17.98)	5/21/2026	CRM	PD	Coffee and Breakroom Supplies
185761	21053	SYNCB/AMAZON	2606756	1RK7-HMP4-4GMH	5/21/2026	168778	05222026	57,625	5/22/2026	211.21	5/21/2026	INV	PD	Coffee and Breakroom Supplies
185783	21053	SYNCB/AMAZON	2606120	1L6H-FQR9-1PDH	5/21/2026	168800	05222026	57,625	5/22/2026	399.97	5/21/2026	INV	PD	NURSE: Stethoscope and more
185785	21053	SYNCB/AMAZON	2606120	13WN-PXNF-M9JD	5/21/2026	168802	05222026	57,625	5/22/2026	(287.00)	5/21/2026	CRM	PD	NURSE: Stethoscope and more
185786	21053	SYNCB/AMAZON	2606120	1V4L-39DX-QHLP	5/21/2026	168803	05222026	57,625	5/22/2026	281.69	5/21/2026	INV	PD	NURSE: Stethoscope and more
185787	21053	SYNCB/AMAZON		11JG-N9CW-RVN7	5/21/2026	168804	05222026	57,625	5/22/2026	29.49	5/21/2026	INV	PD	NURSE: Stethoscope and more
185789	21053	SYNCB/AMAZON	2605376	1LXK-Y1TG-91C9	5/21/2026	168806	05222026	57,625	5/22/2026	30.52	5/21/2026	INV	PD	OPEN PO for various tech devices/supplies
185791	21053	SYNCB/AMAZON	2604347	1QGD-4LPD-7H33	5/21/2026	168808	05222026	57,625	5/22/2026	54.48	5/21/2026	INV	PD	CISD Athletic office supplies - file folders, mark
185792	21053	SYNCB/AMAZON	2606607	1MV1-66KR-7VWM	5/21/2026	168809	05222026	57,625	5/22/2026	1,949.56	5/21/2026	INV	PD	25-26 CHS Tennis batteries, tennis balls
185842	21053	SYNCB/AMAZON	2606649	1JWM-9CGX-773C	5/21/2026	168859	05222026	57,625	5/22/2026	9,099.63	5/21/2026	INV	PD	Technology-Sound Equipment
185843	21053	SYNCB/AMAZON	2606312	16V6-Y6JD-J6XV	5/21/2026	168860	05222026	57,625	5/22/2026	(62.26)	5/21/2026	CRM	PD	Easel pad, mesh zipper pouch, incentive charts
185844	21053	SYNCB/AMAZON	2606312	1CHM-V3QH-RT66	5/21/2026	168861	05222026	57,625	5/22/2026	189.94	5/21/2026	INV	PD	Easel pad, mesh zipper pouch, incentive charts
185846	21053	SYNCB/AMAZON	2605320	1V6J-CWTR-PVJM	5/21/2026	168863	05222026	57,625	5/22/2026	1,198.96	5/21/2026	INV	PD	heaphones, earbuds, backpacks, needs for EB studen
185847	21053	SYNCB/AMAZON	2605320	13VT-N19Q-D9HH	5/21/2026	168864	05222026	57,625	5/22/2026	424.24	5/21/2026	INV	PD	heaphones, earbuds, backpacks, needs for EB studen
185853	21053	SYNCB/AMAZON	2606672	13C7-FDJX-9QHL	5/21/2026	168871	05222026	57,625	5/22/2026	747.78	5/21/2026	INV	PD	CHS Softball weighted balls, training plate, gear
185854	21053	SYNCB/AMAZON	2606496	1PQ9-L6YN-79XH	5/21/2026	168873	05222026	57,625	5/22/2026	39.95	5/21/2026	INV	PD	OPEN PO for various tech devices/supplies
185856	21053	SYNCB/AMAZON	2606451	1PMC-DPQG-1NK6	5/21/2026	168875	05222026	57,625	5/22/2026	1,349.20	5/21/2026	INV	PD	Items for graduation celebration
185863	21053	SYNCB/AMAZON	2605166	16K7-WC6M-7J9M	5/21/2026	168883	05222026	57,625	5/22/2026	58.88	5/21/2026	INV	PD	Barcode scanners
185864	21053	SYNCB/AMAZON	2604976	1N3R-NVPV-9FMC	5/21/2026	168884	05222026	57,625	5/22/2026	737.19	5/21/2026	INV	PD	Items for Multicultural Fair
185872	21053	SYNCB/AMAZON	2606649	1PQ9-L6YN-7DL4	5/21/2026	168892	05222026	57,625	5/22/2026	71.50	5/21/2026	INV	PD	Technology-Sound Equipment
185873	21053	SYNCB/AMAZON	2605376	1L3W-4CNH-7T61	5/21/2026	168893	05222026	57,625	5/22/2026	107.94	5/21/2026	INV	PD	OPEN PO for various tech devices/supplies
185938	21053	SYNCB/AMAZON	16108112	1K4G-M14X-433G	5/26/2026		SACHECK	9,352	5/27/2026	20.89	5/26/2026	INV	PD	
185939	21053	SYNCB/AMAZON	16103075	1TM4-VW4Y-Q3T4	5/26/2026		SACHECK	9,352	5/27/2026	51.24	5/26/2026	INV	PD	
185940	21053	SYNCB/AMAZON	16103074	16CH-RTFH-PJKP	5/26/2026		SACHECK	9,352	5/27/2026	98.48	5/26/2026	INV	PD	
185945	21053	SYNCB/AMAZON	16108112	1RM3-11T3-Q7F3	5/26/2026		SACHECK	9,352	5/27/2026	87.72	5/26/2026	INV	PD	
185960	21053	SYNCB/AMAZON	2606076	13WC-6116-MPMJ	5/26/2026	168962	05272026	57,677	5/27/2026	31.25	5/26/2026	INV	PD	DIFFERENTIATION IN THE ELEMENTARY GRADES, DIFFEREN
185963	21053	SYNCB/AMAZON	2606496	1GGK-RKLI-YVDG	5/26/2026	168966	05272026	57,677	5/27/2026	9.98	5/26/2026	INV	PD	OPEN PO for various tech devices/supplies
185966	21053	SYNCB/AMAZON	2606682	1WLD-T47N-1T1C	5/26/2026	168969	05272026	57,677	5/27/2026	799.99	5/26/2026	INV	PD	Athletic training - bikes for Training room at CHS
185968	21053	SYNCB/AMAZON	2606376	1NX6-J4H9-KR79	5/26/2026	168971	05272026	57,677	5/27/2026	3,025.26	5/26/2026	INV	PD	teacher/staff rolling desk
185987	21053	SYNCB/AMAZON	2606495	1K4D-7C1T-MW1M	5/26/2026	168991	05272026	7,839	5/27/2026	450.73	5/26/2026	INV	PD	Books, manipulatives,....
185988	21053	SYNCB/AMAZON	2606495	17J6-6HH6-7WG9	5/26/2026	168992	05272026	7,839	5/27/2026	493.05	5/26/2026	INV	PD	Books, manipulatives,....
186156	21053	SYNCB/AMAZON	2606550	1Y6T-RKPD-PXFF	5/27/2026	169159	05292026	32,967	5/29/2026	310.52	5/29/2026	INV	PD	Repair Gerard Steamer
186169	21053	SYNCB/AMAZON	2606781	136P-CJHL-11T4	5/28/2026	169174	05292026	57,699	5/29/2026	128.69	5/28/2026	INV	PD	Electric Hole Punch

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DOCUMENT	VENDOR	NAME	P.O.	INVOICE	INV DATE	VOUCHER	CHECK RUN	CHECK NO	CHECK DATE	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
186171	21053	SYNCB/AMAZON	2606318	1H3F-JJV7-FJRC	5/28/2026	169176	05292026	57,699	5/29/2026	1,136.65	5/28/2026	INV	PD	take home Folders
186172	21053	SYNCB/AMAZON	2606205	1XHP-GLQQ-1VVM	5/28/2026	169177	05292026	57,699	5/29/2026	97.26	5/28/2026	INV	PD	ink, hdmi cord, coffee,kleenex
186173	21053	SYNCB/AMAZON	2606142	16QF-JX1N-VRXD	5/28/2026	169178	05292026	57,699	5/29/2026	29.99	5/28/2026	INV	PD	markers, birthday bags items, folders
186177	21053	SYNCB/AMAZON	2606722	1HHF-G3WY-7TJV	5/28/2026	169182	05292026	57,699	5/29/2026	15.15	5/28/2026	INV	PD	Summer Learning Camp Materials
186178	21053	SYNCB/AMAZON	2606722	1DPC-6V79-6JLN	5/28/2026	169183	05292026	57,699	5/29/2026	22.50	5/28/2026	INV	PD	Summer Learning Camp Materials
186179	21053	SYNCB/AMAZON	2606722	1KJF-KPRC-6J13	5/28/2026	169184	05292026	57,699	5/29/2026	36.09	5/28/2026	INV	PD	Summer Learning Camp Materials
186180	21053	SYNCB/AMAZON	2606722	1D6N-GC4P-7FXJ	5/28/2026	169185	05292026	57,699	5/29/2026	23.13	5/28/2026	INV	PD	Summer Learning Camp Materials
186181	21053	SYNCB/AMAZON	2606722	1FGX-D6MC-71P6	5/28/2026	169186	05292026	57,699	5/29/2026	25.13	5/28/2026	INV	PD	Summer Learning Camp Materials
186182	21053	SYNCB/AMAZON	2606722	1VDX-GRJV-7F7H	5/28/2026	169187	05292026	57,699	5/29/2026	22.60	5/28/2026	INV	PD	Summer Learning Camp Materials
186183	21053	SYNCB/AMAZON	2606722	1KKF-WT7W-6RVN	5/28/2026	169188	05292026	57,699	5/29/2026	8.95	5/28/2026	INV	PD	Summer Learning Camp Materials
186184	21053	SYNCB/AMAZON	2606722	1JXL-4HXX-6XHC	5/28/2026	169189	05292026	57,699	5/29/2026	77.34	5/28/2026	INV	PD	Summer Learning Camp Materials
186185	21053	SYNCB/AMAZON	2606722	1NFP-PVDT-KFVG	5/28/2026	169190	05292026	57,699	5/29/2026	24.51	5/28/2026	INV	PD	Summer Learning Camp Materials
186186	21053	SYNCB/AMAZON	2606722	1YF9-3LQV-71MQ	5/28/2026	169191	05292026	57,699	5/29/2026	15.90	5/28/2026	INV	PD	Summer Learning Camp Materials
186187	21053	SYNCB/AMAZON	2606722	1XHC-GKF4-7NJ6	5/28/2026	169192	05292026	57,699	5/29/2026	22.43	5/28/2026	INV	PD	Summer Learning Camp Materials
186190	21053	SYNCB/AMAZON	2606360	1V9K-GFP1-KFP3	5/28/2026	169195	05292026	57,699	5/29/2026	141.61	5/28/2026	INV	PD	Security Supplies
186193	21053	SYNCB/AMAZON	2605895	1T1L-RHG6-L74G	5/28/2026	169198	05292026	57,699	5/29/2026	38.37	5/28/2026	INV	PD	end of year necessities for EB students
186194	21053	SYNCB/AMAZON	2606130	1HWJ-M3TN-9TPC	5/28/2026	169199	05292026	57,699	5/29/2026	62.85	5/28/2026	INV	PD	Office Supplies
186195	21053	SYNCB/AMAZON	2606130	1FXP-CDR3-FUJN	5/28/2026	169200	05292026	57,699	5/29/2026	636.33	5/28/2026	INV	PD	Office Supplies
186200	21053	SYNCB/AMAZON	2606377	1NF9-M4V6-4TJK	5/28/2026	169205	05292026	57,699	5/29/2026	713.46	5/28/2026	INV	PD	8th Grade Celebration
186208	21053	SYNCB/AMAZON	2606718	177V-YV1G-GVLT	5/28/2026	169209	05292026	57,699	5/29/2026	223.93	5/28/2026	INV	PD	Summer Learning Camp Materials
186212	21053	SYNCB/AMAZON	2606590	19XY-PCRN-MG3K	5/28/2026	169213	05292026	57,699	5/29/2026	1,233.47	5/28/2026	INV	PD	OPEN PO for various tech devices/supplies
186214	21053	SYNCB/AMAZON	2606682	1CY7-JDTR-KT6Y	5/28/2026	169215	05292026	57,699	5/29/2026	899.00	5/28/2026	INV	PD	Athletic training - bikes for Training room at CHS
186215	21053	SYNCB/AMAZON	2606682	1MYI-T9JP-FXWQ	5/28/2026	169216	05292026	57,699	5/29/2026	899.00	5/28/2026	INV	PD	Athletic training - bikes for Training room at CHS
186216	21053	SYNCB/AMAZON	2606649	1DL4-6H4H-3NP7	5/28/2026	169217	05292026	57,699	5/29/2026	286.00	5/28/2026	INV	PD	Technology-Sound Equipment
186217	21053	SYNCB/AMAZON	2606496	1TWJ-7NX1-J9GC	5/28/2026	169218	05292026	57,699	5/29/2026	28.99	5/28/2026	INV	PD	OPEN PO for various tech devices/supplies
186225	21053	SYNCB/AMAZON	2606783	1D34-7KGW-CLJ6	5/28/2026	169227	05292026	57,699	5/29/2026	420.00	5/28/2026	INV	PD	CHS Swim fins - CHS Swim
186226	21053	SYNCB/AMAZON	2606819	1JVQ-RX16-X9KH	5/28/2026	169228	05292026	57,699	5/29/2026	179.97	5/28/2026	INV	PD	Athletic Equipment
186228	21053	SYNCB/AMAZON	2606716	1NM3-L3XD-771D	5/28/2026	169230	05292026	57,699	5/29/2026	11.05	5/28/2026	INV	PD	Summer Learning Camp Materials
186229	21053	SYNCB/AMAZON	2606719	177M-C3G4-DV4Y	5/28/2026	169231	05292026	57,699	5/29/2026	290.02	5/28/2026	INV	PD	Summer Learning Camp Materials
186230	21053	SYNCB/AMAZON	2606719	1NXM-4QR7-F9XM	5/28/2026	169232	05292026	57,699	5/29/2026	(11.05)	5/28/2026	CRM	PD	Summer Learning Camp Materials
186231	21053	SYNCB/AMAZON	2606755	1631-TC9Q-R7HC	5/28/2026	169233	05292026	57,699	5/29/2026	214.66	5/28/2026	INV	PD	SLC Elementary Office supplies
186233	21053	SYNCB/AMAZON	2606716	1GGK-RKUJ-6PLQ	5/28/2026	169236	05292026	57,699	5/29/2026	26.55	5/28/2026	INV	PD	Summer Learning Camp Materials
186234	21053	SYNCB/AMAZON	2606716	1DPC-6V79-6GRD	5/28/2026	169237	05292026	57,699	5/29/2026	19.96	5/28/2026	INV	PD	Summer Learning Camp Materials
186235	21053	SYNCB/AMAZON	2606716	1XHC-GKF4-741M	5/28/2026	169238	05292026	57,699	5/29/2026	15.94	5/28/2026	INV	PD	Summer Learning Camp Materials
186236	21053	SYNCB/AMAZON	2606716	16RN-Q67T-7GCT	5/28/2026	169239	05292026	57,699	5/29/2026	12.59	5/28/2026	INV	PD	Summer Learning Camp Materials
186237	21053	SYNCB/AMAZON	2606716	1QXY-CD7X-6QFT	5/28/2026	169240	05292026	57,699	5/29/2026	25.19	5/28/2026	INV	PD	Summer Learning Camp Materials
186238	21053	SYNCB/AMAZON	2606716	13P1-PXXN-6GRN	5/28/2026	169241	05292026	57,699	5/29/2026	22.99	5/28/2026	INV	PD	Summer Learning Camp Materials
186239	21053	SYNCB/AMAZON	2606716	1KKF-WT7W-7P4W	5/28/2026	169242	05292026	57,699	5/29/2026	21.79	5/28/2026	INV	PD	Summer Learning Camp Materials
186240	21053	SYNCB/AMAZON	2606716	139Y-7NP6-9Q11	5/28/2026	169243	05292026	57,699	5/29/2026	26.57	5/28/2026	INV	PD	Summer Learning Camp Materials
186241	21053	SYNCB/AMAZON	2606716	1KKF-WT7W-6RL9	5/28/2026	169244	05292026	57,699	5/29/2026	15.39	5/28/2026	INV	PD	Summer Learning Camp Materials
186242	21053	SYNCB/AMAZON	2606716	1DPC-6V79-6H1T	5/28/2026	169245	05292026	57,699	5/29/2026	15.39	5/28/2026	INV	PD	Summer Learning Camp Materials
186243	21053	SYNCB/AMAZON	2606716	1JVQ-RX16-JGFM	5/28/2026	169246	05292026	57,699	5/29/2026	11.39	5/28/2026	INV	PD	Summer Learning Camp Materials
186244	21053	SYNCB/AMAZON	2606716	1PCR-FMHX-6KFP	5/28/2026	169247	05292026	57,699	5/29/2026	24.98	5/28/2026	INV	PD	Summer Learning Camp Materials
186245	21053	SYNCB/AMAZON	2606716	1NM3-L3XD-7D41	5/28/2026	169248	05292026	57,699	5/29/2026	24.98	5/28/2026	INV	PD	Summer Learning Camp Materials
186246	21053	SYNCB/AMAZON	2606716	11N4-CY7W-7677	5/28/2026	169249	05292026	57,699	5/29/2026	5.69	5/28/2026	INV	PD	Summer Learning Camp Materials
186247	21053	SYNCB/AMAZON	2606716	1L3W-4CNH-71QM	5/28/2026	169250	05292026	57,699	5/29/2026	17.51	5/28/2026	INV	PD	Summer Learning Camp Materials
186248	21053	SYNCB/AMAZON	2606716	1FGX-D6MC-6LH9	5/28/2026	169251	05292026	57,699	5/29/2026	9.31	5/28/2026	INV	PD	Summer Learning Camp Materials
186249	21053	SYNCB/AMAZON	2606716	1NM3-L3XD-76CV	5/28/2026	169252	05292026	57,699	5/29/2026	21.99	5/28/2026	INV	PD	Summer Learning Camp Materials

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DOCUMENT	VENDOR	NAME	P.O.	INVOICE	INV DATE	VOUCHER	CHECK RUN	CHECK NO	CHECK DATE	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
186250	21053	SYNCB/AMAZON	2606716	1XHC-GKF4-74HR	5/28/2026	169253	05292026	57,699	5/29/2026	21.99	5/28/2026	INV	PD	Summer Learning Camp Materials
186251	21053	SYNCB/AMAZON	2606716	1QXY-CD7X-6N4G	5/28/2026	169254	05292026	57,699	5/29/2026	24.66	5/28/2026	INV	PD	Summer Learning Camp Materials
185993	108629	AMERICAN BOTTLING CO.	2606173	3735123516	5/26/2026	168997	05272026	32,962	5/27/2026	833.88	5/26/2026	INV	PD	Food Service-Beverages
185995	108629	AMERICAN BOTTLING CO.	2606173	37351223517	5/26/2026	168999	05272026	32,962	5/27/2026	(150.00)	5/26/2026	CRM	PD	Food Service-Beverages
184975	17579	AMERICAN EXPRESS	2604029	549245	5/12/2026	168105	05132026	57,379	5/13/2026	202.31	5/13/2026	INV	PD	Groceries for culinary labs
184976	17579	AMERICAN EXPRESS	2600844	USI26-02694412	5/12/2026	168106	05132026	57,379	5/13/2026	100.00	5/13/2026	INV	PD	CISD Job Promotion
184977	17579	AMERICAN EXPRESS	2604029	550278	5/12/2026	168107	05132026	57,379	5/13/2026	71.34	5/13/2026	INV	PD	Groceries for culinary labs
184978	17579	AMERICAN EXPRESS	2600127	G151107981	5/12/2026	168108	05132026	57,379	5/13/2026	96.42	5/13/2026	INV	PD	OPEN PO for Azure Arc Cloud Services
184979	17579	AMERICAN EXPRESS	2604029	554127	5/12/2026	168109	05132026	57,379	5/13/2026	166.00	5/13/2026	INV	PD	Groceries for culinary labs
184980	17579	AMERICAN EXPRESS	2604029	556055	5/12/2026	168110	05132026	57,379	5/13/2026	257.91	5/13/2026	INV	PD	Groceries for culinary labs
184981	17579	AMERICAN EXPRESS	2605924	328889273	5/12/2026	168111	05132026	57,379	5/13/2026	2,148.00	5/13/2026	INV	PD	Toll way Fee's
184982	17579	AMERICAN EXPRESS	2604953	559083	5/12/2026	168112	05132026	57,379	5/13/2026	962.74	5/13/2026	INV	PD	Groceries for culinary labs
184983	17579	AMERICAN EXPRESS	2604029	559559	5/12/2026	168113	05132026	57,379	5/13/2026	153.95	5/13/2026	INV	PD	Groceries for culinary labs
184984	17579	AMERICAN EXPRESS	2604029	559962	5/12/2026	168114	05132026	57,380	5/13/2026	486.15	5/13/2026	INV	PD	Groceries for culinary labs
184985	17579	AMERICAN EXPRESS	2604953	562050	5/12/2026	168115	05132026	57,379	5/13/2026	348.68	5/13/2026	INV	PD	Groceries for culinary labs
184986	17579	AMERICAN EXPRESS	2600844	2600844/APRIL	5/12/2026	168116	05132026	57,379	5/13/2026	100.00	5/13/2026	INV	PD	CISD Job Promotion
184987	17579	AMERICAN EXPRESS		2SRJK95VY	5/12/2026	168118	05132026	57,379	5/13/2026	179.00	5/13/2026	INV	PD	Smore Renewal Smith
185811	96119	THE AMERICAN FUNDS GROUP		185811	5/22/2026	168828	May	47,910	5/22/2026	320.00	5/22/2026	INV	PD	Payroll Run 1 - Warrant 260522
185812	96121	AMERICO FINANCIAL LIFE & ANNUITY CO.		185812	5/22/2026	168829	May	47,911	5/22/2026	120.04	5/22/2026	INV	PD	Payroll Run 1 - Warrant 260522
185810	96116	AMERIPRISE FINANCIAL SERVICES, INC.		185810	5/22/2026	168827	May	47,912	5/22/2026	1,000.00	5/22/2026	INV	PD	Payroll Run 1 - Warrant 260522
185140	112275	AMPLIFY EDUCATION, INC	2606599	INV-455960	5/12/2026	168269	05132026	57,381	5/13/2026	4,200.00	5/13/2026	INV	PD	K - 5 Professional Development
185354	110881	ANDREA'S TROPHY SHOPPE/ANDREA TARVER	2606467	2205	5/14/2026	168433	05152026	57,414	5/15/2026	52.00	5/14/2026	INV	PD	25-26 Coach Recognition for wins
185775	112450	ANGLADA, ISABEL	2605498	ANGLADA/APR 26	5/21/2026	168792	05222026	57,626	5/22/2026	152.47	5/21/2026	INV	PD	IN-DISTRICT MILEAGE REIMBURSEMENT -APRIL
184445	103474	APPLE, INC.	2606251	MC66875152	5/4/2026	167637	05042026	57,210	5/4/2026	899.00	5/4/2026	INV	PD	Instructional Materials
184450	103474	APPLE, INC.	2606500	MC68845105	5/4/2026	167642	05042026	57,210	5/4/2026	116.91	5/4/2026	INV	PD	App for iPad
184902	103474	APPLE, INC.	2605909	MC68314262	5/11/2026	168037	05112026	57,318	5/11/2026	849.00	5/11/2026	INV	PD	CEF Grant - iPad
184918	103474	APPLE, INC.	2606251	MC68938727	5/11/2026	168053	05112026	57,318	5/11/2026	279.00	5/11/2026	INV	PD	Instructional Materials
184919	103474	APPLE, INC.	2606251	JA55289584	5/11/2026	168054	05112026	57,318	5/11/2026	(329.00)	5/11/2026	CRM	PD	Instructional Materials
184920	103474	APPLE, INC.	2606251	MC66632343	5/11/2026	168055	05112026	57,318	5/11/2026	329.00	5/11/2026	INV	PD	Instructional Materials
186253	103474	APPLE, INC.	16001564	MC68093794	5/29/2026		SACHECK	9,367	5/29/2026	899.00	5/29/2026	INV	PD	
171491	111988	CODY APPLGATE	2600332	APPLGATE/08-29-25	9/16/2025	156205	05202026	57,474	5/19/2026	45.00	9/16/2025	INV	PD	Workers/Officials for Football games WMS/CHS 25/26
185959	108484	TARJO ARELONG	2602282	03/30/2026	5/26/2026	168961	05272026	57,678	5/27/2026	32.00	5/26/2026	INV	PD	MARSHELLESE INTERPRETING
185876	106414	ARMKO INDUSTRIES, INC.	2604799	E431930-47	5/21/2026	168896	05222026	57,627	5/22/2026	5,550.00	5/21/2026	INV	PD	Contracted Services-Architects/Engineers
185779	98675	AT & T	2605859	8310006534445/MAY 26	5/21/2026	168796	05222026	57,628	5/22/2026	399.74	5/21/2026	INV	PD	Utilities-Phone Services-May 2026
185780	98675	AT & T	2605859	8310006534450/MAY 26	5/21/2026	168797	05222026	57,629	5/22/2026	1,199.13	5/21/2026	INV	PD	Utilities-Phone Services-May 2026
184584	12371	AT&T MOBILITY	2605391	825061830x042826	5/5/2026	167741	05062026	57,243	5/6/2026	126.60	5/5/2026	INV	PD	Monthly billing for hotspots for various departmen
184912	12371	AT&T MOBILITY	2605469	287286657594x050226	5/11/2026	168047	05112026	57,319	5/11/2026	36.45	5/11/2026	INV	PD	Hot Spot - May
185962	12371	AT&T MOBILITY	2605849	287361018061x051826	5/26/2026	168965	05272026	57,679	5/27/2026	100.00	5/26/2026	INV	PD	Monthly billing for hotspots for May 2026
186188	12371	AT&T MOBILITY	2605849	287329559788x052326	5/28/2026	169193	05292026	57,700	5/29/2026	609.35	5/28/2026	INV	PD	Monthly billing for hotspots for May 2026
184839	7573	ATMOS ENERGY	2605457	APR 26	5/7/2026	167974	05082026	57,300	5/7/2026	7,882.74	5/7/2026	INV	PD	District wide Utilities-Natural Gas April 2026
184850	7573	ATMOS ENERGY	2605457	APR 26 FS	5/7/2026	167986	05082026	32,945	5/7/2026	340.79	5/7/2026	INV	PD	District wide Utilities-Natural Gas April 2026
185813	96124	ATPE		185813	5/22/2026	168830	May	47,913	5/22/2026	852.50	5/22/2026	INV	PD	Payroll Run 1 - Warrant 260522

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DOCUMENT	VENDOR	NAME	P.O.	INVOICE	INV DATE	VOUCHER	CHECK RUN	CHECK NO	CHECK DATE	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
184437	98498	PRESLEY AUVENSHINE	2605488	AUVENSHINE/APR 26	5/4/2026	167629	05042026	57,211	5/4/2026	140.51	5/4/2026	INV	PD	IN-DISTRICT MILEAGE REIMBURSEMENT APRIL
185982	107353	AVID SUMMER INSTITUTE	2606794	INV013666	5/26/2026	168985	05272026	57,680	5/27/2026	1,199.00	5/26/2026	INV	PD	ROQUE AVID SI REGISTRATION COMMUNITY OF PRACTICE:
184881	101666	AWARDS BY MASTERCRAFT	2606444	20908	5/11/2026	168015	05112026	57,320	5/11/2026	410.00	5/11/2026	INV	PD	Val/Sal: Awards for May 11th graduation
185152	101666	AWARDS BY MASTERCRAFT	16107164	20870	5/12/2026		SACHECK	9,317	5/13/2026	315.00	5/12/2026	INV	PD	
185155	101666	AWARDS BY MASTERCRAFT	16107166	20876	5/12/2026		SACHECK	9,317	5/13/2026	135.00	5/12/2026	INV	PD	
185418	101666	AWARDS BY MASTERCRAFT	16001557	20900	5/15/2026		SACHECK	9,092	5/15/2026	1,475.00	5/15/2026	INV	PD	
185814	96127	AXA EQUITABLE		185814	5/22/2026	168831	May	47,914	5/22/2026	45,594.00	5/22/2026	INV	PD	Payroll Run 1 - Warrant 260522
185836	113053	AXA EQUITABLE		185836	5/22/2026	168853	May	47,915	5/22/2026	450.00	5/22/2026	INV	PD	Payroll Run 1 - Warrant 260522
184819	113484	JERRY AYERS	16001591	AYERS/05-07-26	5/7/2026		SACHECK	9,306	5/7/2026	654.60	5/7/2026	INV	PD	
184364	19104	B & H PHOTO-VIDEO, INC.	2606116	243833223	5/1/2026	167555	05012026	7,817	5/1/2026	2,064.17	5/1/2026	INV	PD	Camera Supplies
185841	19104	B & H PHOTO-VIDEO, INC.	2606646	244498693	5/21/2026	168858	05222026	57,630	5/22/2026	2,380.64	5/21/2026	INV	PD	Amplifier for SIS PA system repairs
186211	19104	B & H PHOTO-VIDEO, INC.	2606777	244782175	5/28/2026	169212	05292026	57,701	5/29/2026	1,932.60	5/28/2026	INV	PD	Sandisk 1TB storage cards for cameras
185721	113516	SCOTT M BABCOCK	2605800	BABCOCK/04-29-26	5/21/2026	168732	05202026	57,606	5/21/2026	145.00	5/21/2026	INV	PD	25-26 CHS Hosted Playoff games officials, workers
185157	104445	BABE'S CATERING	16103073	16103073A	5/12/2026		SACHECK	9,318	5/13/2026	1,268.85	5/12/2026	INV	PD	
185161	103735	BACKDROPS FANTASTIC	16001587	37644	5/12/2026		SACHECK	9,083	5/13/2026	350.00	5/12/2026	INV	PD	
185221	113389	ERIN BACKUS	2606256	2606256/REIMB	5/12/2026	168318	05132026	57,382	5/13/2026	101.00	5/13/2026	INV	PD	Estimated Travel Expenses
184924	113493	ZANDER BALLENGER	2606631	BALLENGER/FALL 2026	5/11/2026	168059	05112026	57,321	5/11/2026	4,000.00	5/11/2026	INV	PD	Ty Taylor Memorial Scholarship 2026
184914	112996	JORGE BARRAZA	2606252	2606252/REIMB	5/11/2026	168049	05112026	57,322	5/11/2026	101.00	5/11/2026	INV	PD	Estimated Travel Expenses
184304	112991	JORDAN BECKETT	2605727	BECKETT/APR 26	4/30/2026	167498	05012026	57,185	5/1/2026	21.61	5/1/2026	INV	PD	Reimbursement
186168	112991	JORDAN BECKETT	2606230	BECKETT/MAY 26	5/28/2026	169173	05292026	57,702	5/29/2026	21.61	5/28/2026	INV	PD	Reimbursement
184593	20206	BEN E. KEITH FOODS	2603648	56834421	5/5/2026	167750	05062026	57,244	5/6/2026	1,351.11	5/5/2026	INV	PD	Groceries for culinary labs
184594	20206	BEN E. KEITH FOODS		110132761	5/5/2026	167751	05062026	57,244	5/6/2026	(33.65)	5/5/2026	CRM	PD	
184595	20206	BEN E. KEITH FOODS		110199841	5/5/2026	167752	05062026	57,244	5/6/2026	(24.73)	5/5/2026	CRM	PD	
184596	20206	BEN E. KEITH FOODS		13816859/CR	5/5/2026	167753	05062026	57,244	5/6/2026	(14.65)	5/5/2026	CRM	PD	
184597	20206	BEN E. KEITH FOODS		13765076/CR	5/5/2026	167754	05062026	57,244	5/6/2026	(76.56)	5/5/2026	CRM	PD	
184910	20206	BEN E. KEITH FOODS	2605777	56905412	5/11/2026	168045	05112026	57,323	5/11/2026	1,638.19	5/11/2026	INV	PD	Groceries for culinary labs
184911	20206	BEN E. KEITH FOODS	2605777	56905414	5/11/2026	168046	05112026	57,323	5/11/2026	1,462.70	5/11/2026	INV	PD	Groceries for culinary labs
186254	20206	BEN E. KEITH FOODS	16001459	56248535	5/29/2026		SACHECK	9,368	5/29/2026	872.52	5/29/2026	INV	PD	
186255	20206	BEN E. KEITH FOODS	16001459	56850107	5/29/2026		SACHECK	9,368	5/29/2026	1,474.04	5/29/2026	INV	PD	
184495	1032	BENNETT PRINTING & OFFICE SUPPLY	2600002	824261-0	5/5/2026	167651	05062026	57,245	5/6/2026	60.75	5/5/2026	INV	PD	Printing for community meetings
184641	1032	BENNETT PRINTING & OFFICE SUPPLY	2602359	822897-0	5/6/2026	167802	05062026	47,680	5/6/2026	788.00	5/6/2026	INV	PD	Printed Bond Mailers and Materials
184642	1032	BENNETT PRINTING & OFFICE SUPPLY	2602359	822908-0	5/6/2026	167803	05062026	47,680	5/6/2026	45.00	5/6/2026	INV	PD	Printed Bond Mailers and Materials
184643	1032	BENNETT PRINTING & OFFICE SUPPLY	16750009	822740-0	5/6/2026		SACHECK	9,300	5/6/2026	37.06	5/6/2026	INV	PD	
184644	1032	BENNETT PRINTING & OFFICE SUPPLY	16750009	823434-0	5/6/2026		SACHECK	9,300	5/6/2026	18.53	5/6/2026	INV	PD	
184645	1032	BENNETT PRINTING & OFFICE SUPPLY	16750009	822939-0	5/6/2026		SACHECK	9,300	5/6/2026	18.53	5/6/2026	INV	PD	
184904	1032	BENNETT PRINTING & OFFICE SUPPLY	2606124	824330-0	5/11/2026	168039	05112026	57,324	5/11/2026	291.00	5/11/2026	INV	PD	Office Supplies
184928	1032	BENNETT PRINTING & OFFICE SUPPLY	2600002	824192-0	5/11/2026	168063	05112026	57,324	5/11/2026	75.52	5/11/2026	INV	PD	Printing for community meetings
185224	1032	BENNETT PRINTING & OFFICE SUPPLY	2606366	824349-0	5/12/2026	168321	05132026	57,383	5/13/2026	258.00	5/13/2026	INV	PD	Notepads with campus logo

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185449	1032	BENNETT PRINTING & OFFICE SUPPLY	2606197	824335-0	5/15/2026	168522	05152026	57,415	5/15/2026	353.00	5/15/2026	INV	PD	Thank you cards
185777	1032	BENNETT PRINTING & OFFICE SUPPLY	2606306	824350-0	5/21/2026	168794	05222026	57,631	5/22/2026	143.00	5/21/2026	INV	PD	Diplomas and programs for graduation
185778	1032	BENNETT PRINTING & OFFICE SUPPLY	2606306	824405-0	5/21/2026	168795	05222026	57,631	5/22/2026	171.00	5/21/2026	INV	PD	Diplomas and programs for graduation
185355	100649	KATHLEEN BLACK	2603880	2026 MAY	5/14/2026	168434	05152026	57,416	5/15/2026	300.00	5/14/2026	INV	PD	Accompanist
185242	113125	MICHAEL BOELKENS	2606326	2606326/REIMB	5/12/2026	168339	05132026	57,384	5/13/2026	101.00	5/13/2026	INV	PD	Estimated Travel Expenses
184916	18272	GEORGINA BORDEN	2605617	BORDEN/APR 26	5/11/2026	168051	05112026	57,325	5/11/2026	69.46	5/11/2026	INV	PD	Reimbursement
186158	18272	GEORGINA BORDEN	2606199	BORDEN/MAY 26	5/28/2026	169161	05292026	57,703	5/29/2026	53.65	5/28/2026	INV	PD	Reimbursement
184479	112985	LESLIE BOURGEA	16001550	16001550/REIMB	5/5/2026		SACHECK	9,070	5/6/2026	200.00	5/5/2026	INV	PD	
184496	105605	MELISSA BOWERS	2605030	BOWERS/MAR 26	5/5/2026	167652	05062026	57,246	5/6/2026	16.38	5/5/2026	INV	PD	March travel for EB interventionist
184497	105605	MELISSA BOWERS	2605721	BOWERS/APR 26	5/5/2026	167653	05062026	57,246	5/6/2026	31.75	5/5/2026	INV	PD	April travel for EB interventionist
185955	105605	MELISSA BOWERS	2606501	BOWERS/MAY 26	5/26/2026	168957	05272026	57,681	5/27/2026	14.74	5/26/2026	INV	PD	May travel for EB interventionist
186205	97651	TAYLOR BOWERS	16750053	25/26 Christmas Club	5/29/2026		SACHECK	9,349	5/29/2026	700.00	5/29/2026	INV	PD	NOV 2025 - MAY 2026 Christmas Club Distribution
184502	111285	JESSICA CARRASQUILLO BRACERO	2605725	CARRASQUILLO/APR 26	5/5/2026	167658	05062026	57,247	5/6/2026	32.45	5/5/2026	INV	PD	April travel for bilingual interventionist
185956	111285	JESSICA CARRASQUILLO BRACERO	2606505	CARRASQUILLO/MAY 26	5/26/2026	168958	05272026	57,682	5/27/2026	75.00	5/26/2026	INV	PD	May travel for bilingual interventionist
185371	112987	BRADY INDUSTRIES LLC	2600315	11667955	5/14/2026	168448	05152026	57,417	5/15/2026	237.00	5/14/2026	INV	PD	Adams Cleaning Supplies-July 25-June 26
185372	112987	BRADY INDUSTRIES LLC	2600315	11340279	5/14/2026	168449	05152026	57,417	5/15/2026	1,991.38	5/14/2026	INV	PD	Adams Cleaning Supplies-July 25-June 26
185951	107442	GARRISON BRADY	2605800	BRADY/04-29-26	5/26/2026	168953	05272026	57,683	5/27/2026	75.00	5/26/2026	INV	PD	25-26 CHS Hosted Playoff games officials, workers
184943	108429	TIMOTHY BRADY	2602979	BRADY/04-30-26	5/11/2026	168081	05112026	57,326	5/11/2026	75.00	5/11/2026	INV	PD	25-26 CHS Hosted Playoff games officials, workers
184853	100793	DONNA BRECHT	16750045	25/26 Christmas Clu	5/8/2026		SACHECK	9,081	5/8/2026	1,200.00	5/8/2026	INV	PD	NOV 2025 - APR 2026 Christmas Club Distribution
181535	111229	BRIGHTLY SOFTWARE, INC	2605361	INV-298567	3/9/2026	164980	05182026	57,457	5/18/2026	3,587.20	3/11/2026	INV	PD	ADM/MNT-25/26 School Dude-asset inventory
185723	113519	BRISTER, LARRY	2602979	BRISTER/04-24-26	5/21/2026	168734	05202026	57,607	5/21/2026	125.00	5/21/2026	INV	PD	25-26 CHS Hosted Playoff games officials, workers
185258	112605	CHARLES BROOKS		BROOKS/04-30-26	5/13/2026		SACHECK	9,319	5/13/2026	60.00	5/13/2026	INV	PD	
185720	113515	DAVID BROUGHTON	2605800	BROUGHTON/04-29-26	5/21/2026	168731	05202026	57,608	5/21/2026	145.00	5/21/2026	INV	PD	25-26 CHS Hosted Playoff games officials, workers
184395	106214	DEIDRE BROWN	2605444	BROWN/APR 26	5/4/2026	167587	05042026	57,212	5/4/2026	27.06	5/4/2026	INV	PD	APRIL 2026 MONTHLY MILEAGE
185259	113170	EDEN BROWN		BROWN/04-30-26	5/13/2026		SACHECK	9,320	5/13/2026	60.00	5/13/2026	INV	PD	
184964	113489	TAYLOR BROWN	2606629	2606629/REIMB	5/11/2026	168101	05112026	7,822	5/11/2026	118.87	5/11/2026	INV	PD	Reimbursement
185263	113372	VIVYANA BROWN		BROWN/04-30-26	5/13/2026		SACHECK	9,321	5/13/2026	60.00	5/13/2026	INV	PD	
185992	113522	BRUNER MOTORS, INC	2606808	0045310	5/26/2026	168996	05272026	32,963	5/27/2026	42,286.32	5/26/2026	INV	PD	New delivery van
184317	993	BSN SPORTS, LLC	2605308	933909242	5/1/2026	167512	05012026	57,186	5/1/2026	4,605.00	5/1/2026	INV	PD	25-26 CHS Football replacement items
184328	993	BSN SPORTS, LLC	16001531	933982675	5/1/2026		SACHECK	9,284	5/1/2026	3,062.00	5/1/2026	INV	PD	
184348	993	BSN SPORTS, LLC	2606134	934060773	5/1/2026	167541	05012026	57,186	5/1/2026	5,843.00	5/1/2026	INV	PD	25-26 WMS all boy sport workout clothes - grey
184453	993	BSN SPORTS, LLC	16001529	934001182	5/4/2026		SACHECK	9,291	5/4/2026	459.99	5/4/2026	INV	PD	
184454	993	BSN SPORTS, LLC	16001464	933600845	5/4/2026		SACHECK	9,291	5/4/2026	517.00	5/4/2026	INV	PD	
184800	993	BSN SPORTS, LLC	2606027	934039201	5/7/2026	167956	05082026	57,301	5/7/2026	5,248.35	5/7/2026	INV	PD	25-26 WMS Basketball uniforms
184801	993	BSN SPORTS, LLC	2606163	934037813	5/7/2026	167957	05082026	57,301	5/7/2026	1,018.00	5/7/2026	INV	PD	25-26 CHS cross country backpacks
184885	993	BSN SPORTS, LLC	2606468	934094171	5/11/2026	168019	05112026	57,327	5/11/2026	1,589.00	5/11/2026	INV	PD	25-26 CHS Basketball boys - basketballs

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185291	993	BSN SPORTS, LLC	2606258	934106214	5/14/2026	168370	05152026	57,418	5/15/2026	1,812.60	5/14/2026	INV	PD	25-26 CHS Backpack girls and boys track
185346	993	BSN SPORTS, LLC	2606164	934081913	5/14/2026	168425	05152026	57,418	5/15/2026	3,000.00	5/14/2026	INV	PD	25-26 CHS powerlifting wraps, long sleeve tees and
185964	993	BSN SPORTS, LLC	2606681	934198676	5/26/2026	168967	05272026	57,684	5/27/2026	2,895.92	5/26/2026	INV	PD	CHS Football manager clothing - hoodie, player glo
185985	993	BSN SPORTS, LLC	2605594	934106194	5/26/2026	168988	05272026	57,684	5/27/2026	2,735.00	5/26/2026	INV	PD	25-26 CHS Track girls and boys - uniforms (increas
186219	993	BSN SPORTS, LLC	2606600	934130317	5/28/2026	169220	05292026	57,704	5/29/2026	470.00	5/28/2026	INV	PD	CHS Starting block cart for track
184498	20190	CHRISTY BURTON	2605714	BURTON/APR 26	5/5/2026	167654	05062026	57,248	5/6/2026	82.14	5/5/2026	INV	PD	April travel for WL director
185954	20190	CHRISTY BURTON	2606429	BURTON/MAY 26	5/26/2026	168956	05272026	57,685	5/27/2026	85.32	5/26/2026	INV	PD	May travel for Director of WL
185617	113445	BUSHNELL HOLDINGS, LLC	2605948	SO894956	5/7/2026	168674	APR 26	57,554	5/7/2026	1,749.99	5/7/2026	DIR	PD	CEF Grant - Golf Launch Pro
185257	113225	RIVER BYERS		BYERS/04-30-26	5/13/2026		SACHECK	9,322	5/13/2026	60.00	5/13/2026	INV	PD	
186201	113530	AMANDA CANALES	2606849	2606849/REFUND	5/28/2026	169206	05292026	57,705	5/29/2026	5.00	5/28/2026	INV	PD	Parent refund
185933	110399	CARDINAL'S SPORT CENTER	16001528	10584992	5/26/2026		SACHECK	9,353	5/27/2026	11.00	5/26/2026	INV	PD	
185965	110399	CARDINAL'S SPORT CENTER	2606616	10594668	5/26/2026	168968	05272026	57,686	5/27/2026	3,320.22	5/26/2026	INV	PD	25-26 CHS Girls Soccer Parkas and weighted vests
185972	110399	CARDINAL'S SPORT CENTER	2606617	10595584	5/26/2026	168975	05272026	57,686	5/27/2026	238.21	5/26/2026	INV	PD	CHS Boys soccer balls
185991	109978	CARNEGIE LEARNING, INC.	2606798	1048146	5/26/2026	168995	05272026	7,840	5/27/2026	6,396.00	5/26/2026	INV	PD	Texas Math Solution Digital Accelerated Gr. 6 & 7
185255	113169	BRIANA CARREON		CARREON/04-30-26	5/13/2026		SACHECK	9,323	5/13/2026	60.00	5/13/2026	INV	PD	
184937	112758	CODY CARTWRIGHT	2602979	CARTWRIGHT/04-29-26	5/11/2026	168074	05112026	57,328	5/11/2026	135.00	5/11/2026	INV	PD	25-26 CHS Hosted Playoff games officials, workers
184942	112758	CODY CARTWRIGHT	2602979	CARTWRIGHT/04-30-26	5/11/2026	168080	05112026	57,328	5/11/2026	135.00	5/11/2026	INV	PD	25-26 CHS Hosted Playoff games officials, workers
185748	113065	CATAPULT LEARNING WEST, LLC	2601057	INV249777	5/21/2026	168762	05222026	7,831	5/22/2026	1,515.91	5/21/2026	INV	PD	Curriculum
184588	21104	CDW GOVERNMENT, INC.	2606300	AJ1M24X	5/5/2026	167745	05062026	57,249	5/6/2026	128.80	5/5/2026	INV	PD	Classroom supplies
184974	21104	CDW GOVERNMENT, INC.	2606143	AI9U21D	5/12/2026	168104	05132026	57,385	5/13/2026	401.88	5/13/2026	INV	PD	Ink/toner
185470	21104	CDW GOVERNMENT, INC.	2606513	AJ3RS8S	5/18/2026	168543	05182026	57,458	5/18/2026	180.31	5/18/2026	INV	PD	QUOTE #1CK74LZ XEROX EXTRA HIGH CAPACITY BLACK TO
184516	13187	CERTIFIED LABORATORIES	2605613	9560820	5/5/2026	167673	05062026	57,250	5/6/2026	465.95	5/5/2026	INV	PD	Bus Seat Cleaning supplies/solution
185764	113459	CESA 6	2606643	INV14356	5/21/2026	168781	05222026	57,632	5/22/2026	2,250.00	5/21/2026	INV	PD	Training and Consulting for TIA Software
185765	97098	CHARTER COMMUNICATIONS	2605880	106398601050126	5/21/2026	168782	05222026	57,633	5/22/2026	14.37	5/21/2026	INV	PD	Monthly Internet Service Billed Monthly (ROCK)MAY2
184867	108368	ROCIO CHAVEZ	2605461	CHAVEZ/APR 26	5/11/2026	168001	05112026	57,329	5/11/2026	38.57	5/11/2026	INV	PD	April mileage
184913	107556	JOSEPH CHAVEZ	2606344	2606344	5/11/2026	168048	05112026	57,330	5/11/2026	101.00	5/11/2026	INV	PD	Estimated Travel Expenses
185730	113512	TIM CHRISTOFF	2605800	CHRISTOFF/04-30-26	5/21/2026	168741	05202026	57,609	5/21/2026	259.16	5/21/2026	INV	PD	25-26 CHS Hosted Playoff games officials, workers
184900	113488	AMELIA CHUMLEY	2606628	2606628/REFUND	5/11/2026	168035	05112026	57,331	5/11/2026	16.85	5/11/2026	INV	PD	Library : Refund book charge-student returned boo
184515	107099	CINTAS CORPORATION #492	2605160	4266845114	5/5/2026	167672	05062026	57,251	5/6/2026	94.66	5/5/2026	INV	PD	Shop Uniforms
184949	107099	CINTAS CORPORATION #492	2605160	4267652015	5/11/2026	168085	05112026	57,332	5/11/2026	94.66	5/11/2026	INV	PD	Shop Uniforms
185043	107099	CINTAS CORPORATION #492	2605160	4268372192	5/12/2026	168174	05132026	57,386	5/13/2026	94.66	5/13/2026	INV	PD	Shop Uniforms
185370	107099	CINTAS CORPORATION #492	2605160	4269133366	5/14/2026	168447	05152026	57,419	5/15/2026	94.66	5/14/2026	INV	PD	Shop Uniforms
185790	4615	CISD CHILD NUTRITION	2605732	05-15-2026	5/21/2026	168807	05222026	57,634	5/22/2026	2,010.00	5/21/2026	INV	PD	Senior Breakfast
184321	1959	CISD TRANSPORTATION	2603158	TRIP 470/2026	5/1/2026	167516	05012026	57,187	5/1/2026	30.50	5/1/2026	INV	PD	Suv for Region XI Director Mtg - Apr Trip 470
184322	1959	CISD TRANSPORTATION	2605815	TRIP 814/2026	5/1/2026	167517	05012026	57,187	5/1/2026	11.00	5/1/2026	INV	PD	Bus for PTCB Testing - Trip 814
184323	1959	CISD TRANSPORTATION	2606029	TRIP 833/2026	5/1/2026	167518	05012026	57,187	5/1/2026	47.00	5/1/2026	INV	PD	Activity Bus for Chisholm Trail - Trip 833
184324	1959	CISD TRANSPORTATION	2601095	TRIP 143/2026	5/1/2026	167519	05012026	57,187	5/1/2026	90.00	5/1/2026	INV	PD	Transportation to RDO Fort Worth Trip 143

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184325	1959	CISD TRANSPORTATION	2606017	TRIP 836/2026	5/1/2026	167520	05012026	57,187	5/1/2026	178.00	5/1/2026	INV	PD	SUV for SHSU State CDE Competition - Trip #836
184326	1959	CISD TRANSPORTATION	2604844	TRIP 684/2026	5/1/2026	167521	05012026	57,187	5/1/2026	227.00	5/1/2026	INV	PD	Travel For TAFE Area Officer Camp - Trip 684
184327	1959	CISD TRANSPORTATION	2604844	TRIP 740/2026	5/1/2026	167522	05012026	57,187	5/1/2026	199.00	5/1/2026	INV	PD	Travel For TAFE Area Officer Camp - Trip 684
184344	1959	CISD TRANSPORTATION	2604845	TRIP 689/2026	5/1/2026	167537	05012026	57,187	5/1/2026	1,986.00	5/1/2026	INV	PD	Vehicles for State SkillsUSA - Trip 689
184380	1959	CISD TRANSPORTATION	2603188	TRIP 479/2026	5/4/2026	167572	05042026	57,213	5/4/2026	131.00	5/4/2026	INV	PD	Team transportation
184381	1959	CISD TRANSPORTATION	2603188	TRIP 480/2026	5/4/2026	167573	05042026	57,213	5/4/2026	94.00	5/4/2026	INV	PD	Team transportation
184382	1959	CISD TRANSPORTATION	2603188	TRIP 478/2026	5/4/2026	167574	05042026	57,213	5/4/2026	43.00	5/4/2026	INV	PD	Team transportation
184383	1959	CISD TRANSPORTATION	2603188	TRIP 475/2026	5/4/2026	167575	05042026	57,213	5/4/2026	69.00	5/4/2026	INV	PD	Team transportation
184384	1959	CISD TRANSPORTATION	2603188	TRIP 481/2026	5/4/2026	167576	05042026	57,213	5/4/2026	50.00	5/4/2026	INV	PD	Team transportation
184385	1959	CISD TRANSPORTATION	2604579	TRIP 646/2026	5/4/2026	167577	05042026	57,213	5/4/2026	125.00	5/4/2026	INV	PD	Team transportation
184386	1959	CISD TRANSPORTATION	2604579	TRIP 648/2026	5/4/2026	167578	05042026	57,213	5/4/2026	124.00	5/4/2026	INV	PD	Team transportation
184387	1959	CISD TRANSPORTATION	2604579	TRIP 647/2026	5/4/2026	167579	05042026	57,213	5/4/2026	185.00	5/4/2026	INV	PD	Team transportation
184388	1959	CISD TRANSPORTATION	2604578	TRIP 651/2026	5/4/2026	167580	05042026	57,213	5/4/2026	85.00	5/4/2026	INV	PD	Team transportation
184389	1959	CISD TRANSPORTATION	2604578	TRIP 649/2026	5/4/2026	167581	05042026	57,213	5/4/2026	84.00	5/4/2026	INV	PD	Team transportation
184390	1959	CISD TRANSPORTATION	2604578	TRIP 650/2026	5/4/2026	167582	05042026	57,213	5/4/2026	238.00	5/4/2026	INV	PD	Team transportation
184396	1959	CISD TRANSPORTATION	2602910	TRIP 424/2026	5/4/2026	167588	05042026	57,213	5/4/2026	68.00	5/4/2026	INV	PD	Team transportation
184397	1959	CISD TRANSPORTATION	2602910	TRIP 421/2026	5/4/2026	167589	05042026	57,213	5/4/2026	38.00	5/4/2026	INV	PD	Team transportation
184398	1959	CISD TRANSPORTATION	2602910	TRIP 423/2026	5/4/2026	167590	05042026	57,213	5/4/2026	178.00	5/4/2026	INV	PD	Team transportation
184399	1959	CISD TRANSPORTATION	2602910	TRIP 425/2026	5/4/2026	167591	05042026	57,213	5/4/2026	103.00	5/4/2026	INV	PD	Team transportation
184400	1959	CISD TRANSPORTATION	2602910	TRIP 420/2026	5/4/2026	167592	05042026	57,213	5/4/2026	88.00	5/4/2026	INV	PD	Team transportation
184401	1959	CISD TRANSPORTATION	2602910	TRIP 426/2026	5/4/2026	167593	05042026	57,213	5/4/2026	26.00	5/4/2026	INV	PD	Team transportation
184402	1959	CISD TRANSPORTATION	2604628	TRIP 654/2026	5/4/2026	167594	05042026	57,213	5/4/2026	93.00	5/4/2026	INV	PD	Team transportation
184404	1959	CISD TRANSPORTATION	2604202	TRIP 591/2026	5/4/2026	167596	05042026	57,213	5/4/2026	34.00	5/4/2026	INV	PD	Team transportation
184405	1959	CISD TRANSPORTATION	2604202	TRIP 594/2026	5/4/2026	167597	05042026	57,213	5/4/2026	28.00	5/4/2026	INV	PD	Team transportation
184406	1959	CISD TRANSPORTATION	2604776	TRIP 688/2026	5/4/2026	167598	05042026	57,213	5/4/2026	56.00	5/4/2026	INV	PD	Team transportation
184407	1959	CISD TRANSPORTATION	2604202	TRIP 593/2026	5/4/2026	167599	05042026	57,213	5/4/2026	30.00	5/4/2026	INV	PD	Team transportation
184408	1959	CISD TRANSPORTATION	2604202	TRIP 592/2026	5/4/2026	167600	05042026	57,213	5/4/2026	51.00	5/4/2026	INV	PD	Team transportation
184409	1959	CISD TRANSPORTATION	2604202	TRIP 590/2026	5/4/2026	167601	05042026	57,213	5/4/2026	35.00	5/4/2026	INV	PD	Team transportation
184411	1959	CISD TRANSPORTATION	2604258	TRIP 608/2026	5/4/2026	167603	05042026	57,213	5/4/2026	38.00	5/4/2026	INV	PD	Team transportation
184412	1959	CISD TRANSPORTATION	2604258	TRIP 610/2026	5/4/2026	167604	05042026	57,213	5/4/2026	32.00	5/4/2026	INV	PD	Team transportation
184413	1959	CISD TRANSPORTATION	2604258	TRIP 609/2026	5/4/2026	167605	05042026	57,213	5/4/2026	61.00	5/4/2026	INV	PD	Team transportation
184414	1959	CISD TRANSPORTATION	2604258	TRIP 615/2026	5/4/2026	167606	05042026	57,213	5/4/2026	44.00	5/4/2026	INV	PD	Team transportation
184415	1959	CISD TRANSPORTATION	2604258	TRIP 607/2026	5/4/2026	167607	05042026	57,213	5/4/2026	22.00	5/4/2026	INV	PD	Team transportation
184416	1959	CISD TRANSPORTATION	2604258	TRIP 611/2026	5/4/2026	167608	05042026	57,213	5/4/2026	54.00	5/4/2026	INV	PD	Team transportation
184417	1959	CISD TRANSPORTATION	2604258	TRIP 612/2026	5/4/2026	167609	05042026	57,213	5/4/2026	67.50	5/4/2026	INV	PD	Team transportation
184418	1959	CISD TRANSPORTATION	2604258	TRIP 614/2026	5/4/2026	167610	05042026	57,213	5/4/2026	38.00	5/4/2026	INV	PD	Team transportation
184423	1959	CISD TRANSPORTATION	2600406	TRIP 52/2026	5/4/2026	167615	05042026	57,213	5/4/2026	74.00	5/4/2026	INV	PD	Team transportation
184424	1959	CISD TRANSPORTATION	2600406	TRIP 53/2026	5/4/2026	167616	05042026	57,213	5/4/2026	58.00	5/4/2026	INV	PD	Team transportation
184425	1959	CISD TRANSPORTATION	2600406	TRIP 50/2026	5/4/2026	167617	05042026	57,213	5/4/2026	307.00	5/4/2026	INV	PD	Team transportation
184426	1959	CISD TRANSPORTATION	2600406	TRIP 51/2026	5/4/2026	167618	05042026	57,213	5/4/2026	26.00	5/4/2026	INV	PD	Team transportation
184427	1959	CISD TRANSPORTATION	2600406	TRIP 54/2026	5/4/2026	167619	05042026	57,213	5/4/2026	54.00	5/4/2026	INV	PD	Team transportation
184428	1959	CISD TRANSPORTATION	2600406	TRIP 46/2026	5/4/2026	167620	05042026	57,213	5/4/2026	114.00	5/4/2026	INV	PD	Team transportation
184429	1959	CISD TRANSPORTATION	2600406	TRIP 48/2026	5/4/2026	167621	05042026	57,213	5/4/2026	102.00	5/4/2026	INV	PD	Team transportation
184430	1959	CISD TRANSPORTATION	2600406	TRIP 49/2026	5/4/2026	167622	05042026	57,213	5/4/2026	424.00	5/4/2026	INV	PD	Team transportation
184431	1959	CISD TRANSPORTATION	2600406	TRIP 47/2026	5/4/2026	167623	05042026	57,213	5/4/2026	30.00	5/4/2026	INV	PD	Team transportation
184432	1959	CISD TRANSPORTATION	2600406	TRIP 759/2026	5/4/2026	167624	05042026	57,213	5/4/2026	66.00	5/4/2026	INV	PD	Team transportation
184458	1959	CISD TRANSPORTATION	16103038	TRIP 682/2026	5/4/2026		SACHECK	9,292	5/4/2026	218.00	5/4/2026	INV	PD	
184459	1959	CISD TRANSPORTATION	16103028	TRIP 542/2026	5/4/2026		SACHECK	9,292	5/4/2026	15.00	5/4/2026	INV	PD	
184461	1959	CISD TRANSPORTATION	16111027	TRIP 800/2026	5/4/2026		SACHECK	9,292	5/4/2026	153.00	5/4/2026	INV	PD	
184462	1959	CISD TRANSPORTATION	16111019	TRIP 741/2026	5/4/2026		SACHECK	9,292	5/4/2026	79.00	5/4/2026	INV	PD	

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184577	1959	CISD TRANSPORTATION	2605280	TRIP 750/2026	5/5/2026	167734	05062026	57,252	5/6/2026	114.00	5/5/2026	INV	PD	Team transportation
184578	1959	CISD TRANSPORTATION	2605463	TRIP 774/2026	5/5/2026	167735	05062026	57,252	5/6/2026	177.00	5/5/2026	INV	PD	Team transportation
184831	1959	CISD TRANSPORTATION	2606368	TRIP 860/2026	5/7/2026	167965	05082026	57,302	5/7/2026	130.50	5/7/2026	INV	PD	Student Transportation
184832	1959	CISD TRANSPORTATION	2606368	TRIP 862/2026	5/7/2026	167967	05082026	57,302	5/7/2026	125.00	5/7/2026	INV	PD	Student Transportation
184888	1959	CISD TRANSPORTATION	2603708	TRIP 825/2026	5/11/2026	168023	05112026	57,333	5/11/2026	68.00	5/11/2026	INV	PD	Travel-Employee Meals/Hotel/Registrations/Vehicles
184889	1959	CISD TRANSPORTATION	2604130	TRIP 625/2026	5/11/2026	168024	05112026	57,333	5/11/2026	102.00	5/11/2026	INV	PD	Student transportation
184892	1959	CISD TRANSPORTATION	2606246	TRIP 850/2026	5/11/2026	168027	05112026	57,333	5/11/2026	51.00	5/11/2026	INV	PD	Transportation
184895	1959	CISD TRANSPORTATION	2604932	TRIP 728/2026	5/11/2026	168030	05112026	57,333	5/11/2026	75.00	5/11/2026	INV	PD	Team transportation
184903	1959	CISD TRANSPORTATION	2605406	TRIP 768/2026	5/11/2026	168038	05112026	57,333	5/11/2026	190.00	5/11/2026	INV	PD	Team transportation
184931	1959	CISD TRANSPORTATION	2605455	TRIP 776/2026	5/11/2026	168066	05112026	57,333	5/11/2026	119.00	5/11/2026	INV	PD	Team transportation
184934	1959	CISD TRANSPORTATION	2605958	TRIP 831/2026	5/11/2026	168069	05112026	57,333	5/11/2026	42.00	5/11/2026	INV	PD	Student Transportation
184967	1959	CISD TRANSPORTATION	16108081	TRIP 718/2026	5/12/2026		SACHECK	9,324	5/13/2026	97.00	5/12/2026	INV	PD	
184968	1959	CISD TRANSPORTATION	16101053	TRIP 834/2026	5/12/2026		SACHECK	9,324	5/13/2026	274.00	5/12/2026	INV	PD	
184969	1959	CISD TRANSPORTATION	16102035	TRIP 821/2026	5/12/2026		SACHECK	9,324	5/13/2026	135.00	5/12/2026	INV	PD	
184970	1959	CISD TRANSPORTATION	16103053	TRIP 751/2026	5/12/2026		SACHECK	9,324	5/13/2026	192.00	5/12/2026	INV	PD	
184971	1959	CISD TRANSPORTATION	16101061	TRIP 818/2026	5/12/2026		SACHECK	9,324	5/13/2026	95.00	5/12/2026	INV	PD	
185137	1959	CISD TRANSPORTATION	2601730	TRIP 782/2026	5/12/2026	168266	05132026	57,387	5/13/2026	168.50	5/13/2026	INV	PD	District transportation
185138	1959	CISD TRANSPORTATION	2601965	TRIP 279/2026	5/12/2026	168267	05132026	57,387	5/13/2026	87.00	5/13/2026	INV	PD	Team transportation
185139	1959	CISD TRANSPORTATION	2601965	TRIP 292/2026	5/12/2026	168268	05132026	57,387	5/13/2026	81.00	5/13/2026	INV	PD	Team transportation
185141	1959	CISD TRANSPORTATION	2605229	TRIP 738/2026	5/12/2026	168270	05132026	57,387	5/13/2026	123.00	5/13/2026	INV	PD	Transportation to Dinosaur World
185142	1959	CISD TRANSPORTATION	2606050	TRIP 842/2026	5/12/2026	168271	05132026	57,387	5/13/2026	40.00	5/13/2026	INV	PD	Student Transportation
185143	1959	CISD TRANSPORTATION	2606247	TRIP 851/2026	5/12/2026	168272	05132026	57,387	5/13/2026	78.00	5/13/2026	INV	PD	Student Transportation
185145	1959	CISD TRANSPORTATION	2606369	TRIP 845/2026	5/12/2026	168274	05132026	57,387	5/13/2026	19.00	5/13/2026	INV	PD	Staff Transportation
185146	1959	CISD TRANSPORTATION	16108029	TRIP 345/2026	5/12/2026		SACHECK	9,324	5/13/2026	154.00	5/12/2026	INV	PD	
185153	1959	CISD TRANSPORTATION	16109062	TRIP 674/2026	5/12/2026		SACHECK	9,324	5/13/2026	133.00	5/12/2026	INV	PD	
185217	1959	CISD TRANSPORTATION	2606492	TRIP 873/2026	5/12/2026	168314	05132026	57,387	5/13/2026	17.00	5/13/2026	INV	PD	Hospital Rotations SWAU Tour - Trip 873
185222	1959	CISD TRANSPORTATION	2601730	TRIP 820/2026	5/12/2026	168319	05132026	57,387	5/13/2026	344.00	5/13/2026	INV	PD	District transportation
185226	1959	CISD TRANSPORTATION	2603187	TRIP 492/2026	5/12/2026	168323	05132026	57,387	5/13/2026	113.00	5/13/2026	INV	PD	Team transportation
185227	1959	CISD TRANSPORTATION	2603187	TRIP 491/2026	5/12/2026	168324	05132026	57,387	5/13/2026	130.00	5/13/2026	INV	PD	Team transportation
185228	1959	CISD TRANSPORTATION	2603187	TRIP 490/2026	5/12/2026	168325	05132026	57,387	5/13/2026	114.00	5/13/2026	INV	PD	Team transportation
185229	1959	CISD TRANSPORTATION	2603187	TRIP 489/2026	5/12/2026	168326	05132026	57,387	5/13/2026	163.00	5/13/2026	INV	PD	Team transportation
185230	1959	CISD TRANSPORTATION	2603187	TRIP 488/2026	5/12/2026	168327	05132026	57,387	5/13/2026	176.00	5/13/2026	INV	PD	Team transportation
185231	1959	CISD TRANSPORTATION	2603187	TRIP 493/2026	5/12/2026	168328	05132026	57,387	5/13/2026	117.00	5/13/2026	INV	PD	Team transportation
185232	1959	CISD TRANSPORTATION	2603187	TRIP 494/2026	5/12/2026	168329	05132026	57,387	5/13/2026	117.00	5/13/2026	INV	PD	Team transportation
185233	1959	CISD TRANSPORTATION	2603187	TRIP 495/2026	5/12/2026	168330	05132026	57,387	5/13/2026	56.00	5/13/2026	INV	PD	Team transportation
185234	1959	CISD TRANSPORTATION	2603187	TRIP 497/2026	5/12/2026	168331	05132026	57,387	5/13/2026	63.00	5/13/2026	INV	PD	Team transportation
185235	1959	CISD TRANSPORTATION	2603187	TRIP 498/2026	5/12/2026	168332	05132026	57,387	5/13/2026	80.00	5/13/2026	INV	PD	Team transportation
185236	1959	CISD TRANSPORTATION	2603187	TRIP 499/2026	5/12/2026	168333	05132026	57,387	5/13/2026	24.00	5/13/2026	INV	PD	Team transportation
185237	1959	CISD TRANSPORTATION	2603187	TRIP 496/2026	5/12/2026	168334	05132026	57,387	5/13/2026	34.00	5/13/2026	INV	PD	Team transportation
185238	1959	CISD TRANSPORTATION	2603187	TRIP 500/2026	5/12/2026	168335	05132026	57,387	5/13/2026	73.00	5/13/2026	INV	PD	Team transportation
185248	1959	CISD TRANSPORTATION	2604668	TRIP 660/2026	5/12/2026	168345	05132026	57,387	5/13/2026	6.50	5/13/2026	INV	PD	Transportation for CompTIA Testing - trips 656,657
185249	1959	CISD TRANSPORTATION	2604668	TRIP 656/2026	5/12/2026	168346	05132026	57,387	5/13/2026	15.00	5/13/2026	INV	PD	Transportation for CompTIA Testing - trips 656,657
185250	1959	CISD TRANSPORTATION	2604668	TRIP 657/2026	5/12/2026	168347	05132026	57,387	5/13/2026	15.00	5/13/2026	INV	PD	Transportation for CompTIA Testing - trips 656,657
185251	1959	CISD TRANSPORTATION	2604668	TRIP 658/2026	5/12/2026	168348	05132026	57,387	5/13/2026	20.00	5/13/2026	INV	PD	Transportation for CompTIA Testing - trips 656,657
185266	1959	CISD TRANSPORTATION	16111016	TRIP 675/2026	5/13/2026		SACHECK	9,324	5/13/2026	174.00	5/13/2026	INV	PD	
185267	1959	CISD TRANSPORTATION	16111028	TRIP 835/2026	5/13/2026		SACHECK	9,324	5/13/2026	34.00	5/13/2026	INV	PD	
185268	1959	CISD TRANSPORTATION	16111023	TRIP 822/2026	5/13/2026		SACHECK	9,324	5/13/2026	69.00	5/13/2026	INV	PD	

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185269	1959	CISD TRANSPORTATION	16111022	TRIP 837/2026	5/13/2026		SACHECK	9,324	5/13/2026	176.00	5/13/2026	INV	PD	
185271	1959	CISD TRANSPORTATION	16041147	TRIP 843/2026	5/13/2026		SACHECK	9,324	5/13/2026	20.00	5/13/2026	INV	PD	
185289	1959	CISD TRANSPORTATION	2606580	TRIP 876/2026	5/14/2026	168368	05152026	57,420	5/15/2026	56.50	5/14/2026	INV	PD	SUV for CTENT Mtg - Birdville Trip 876
185290	1959	CISD TRANSPORTATION	2606307	TRIP 852/2026	5/14/2026	168369	05152026	57,420	5/15/2026	5.00	5/14/2026	INV	PD	Human Services to Santa Fe Elem - Trip 852
185293	1959	CISD TRANSPORTATION	2605181	TRIP 719/2026	5/14/2026	168372	05152026	57,420	5/15/2026	263.50	5/14/2026	INV	PD	District transportation
185294	1959	CISD TRANSPORTATION	2602229	TRIP 334/2026	5/14/2026	168373	05152026	57,420	5/15/2026	129.00	5/14/2026	INV	PD	District transportation
185295	1959	CISD TRANSPORTATION	2602229	TRIP 333/2026	5/14/2026	168374	05152026	57,420	5/15/2026	26.00	5/14/2026	INV	PD	District transportation
185297	1959	CISD TRANSPORTATION	2604697	TRIP 670/2026	5/14/2026	168376	05152026	57,420	5/15/2026	1.00	5/14/2026	INV	PD	Team transportation
185298	1959	CISD TRANSPORTATION	2603639	TRIP 549/2026	5/14/2026	168377	05152026	57,420	5/15/2026	9.00	5/14/2026	INV	PD	Student transportation
185299	1959	CISD TRANSPORTATION	2605885	TRIP 879/2026	5/14/2026	168378	05152026	57,420	5/15/2026	102.00	5/14/2026	INV	PD	Student Transportation
185301	1959	CISD TRANSPORTATION	2603566	TRIP 540/2026	5/14/2026	168380	05152026	57,420	5/15/2026	91.00	5/14/2026	INV	PD	Band Transportation
185302	1959	CISD TRANSPORTATION	2603644	TRIP 551/2026	5/14/2026	168381	05152026	57,420	5/15/2026	11.00	5/14/2026	INV	PD	Student transportation
185304	1959	CISD TRANSPORTATION	2605405	TRIP 767/2026	5/14/2026	168383	05152026	57,420	5/15/2026	6.00	5/14/2026	INV	PD	Team transportation
185305	1959	CISD TRANSPORTATION	2605405	TRIP 766/2026	5/14/2026	168385	05152026	57,420	5/15/2026	13.00	5/14/2026	INV	PD	Team transportation
185306	1959	CISD TRANSPORTATION	2605408	TRIP 769/2026	5/14/2026	168386	05152026	57,420	5/15/2026	83.00	5/14/2026	INV	PD	Transportation
185307	1959	CISD TRANSPORTATION	2605601	TRIP 797/2026	5/14/2026	168387	05152026	57,420	5/15/2026	317.00	5/14/2026	INV	PD	Student Transportation
185308	1959	CISD TRANSPORTATION	2605600	TRIP 798/2026	5/14/2026	168388	05152026	57,420	5/15/2026	402.00	5/14/2026	INV	PD	Student Transportation
185314	1959	CISD TRANSPORTATION	2606339	TRIP 856/2026	5/14/2026	168393	05152026	57,420	5/15/2026	115.00	5/14/2026	INV	PD	Student Transportation
185315	1959	CISD TRANSPORTATION	2605407	TRIP 765/2026	5/14/2026	168394	05152026	57,420	5/15/2026	287.00	5/14/2026	INV	PD	Transportation
185316	1959	CISD TRANSPORTATION	2606085	TRIP 844/2026	5/14/2026	168395	05152026	57,420	5/15/2026	414.00	5/14/2026	INV	PD	Student Transportation
185317	1959	CISD TRANSPORTATION	2603050	TRIP 644/2026	5/14/2026	168396	05152026	57,420	5/15/2026	64.00	5/14/2026	INV	PD	Team transportation
185318	1959	CISD TRANSPORTATION	2603050	TRIP 645/2026	5/14/2026	168397	05152026	57,420	5/15/2026	95.00	5/14/2026	INV	PD	Team transportation
185319	1959	CISD TRANSPORTATION	2603050	TRIP 764/2026	5/14/2026	168398	05152026	57,420	5/15/2026	134.00	5/14/2026	INV	PD	Team transportation
185320	1959	CISD TRANSPORTATION	2603050	TRIP 643/2026	5/14/2026	168399	05152026	57,420	5/15/2026	128.00	5/14/2026	INV	PD	Team transportation
185321	1959	CISD TRANSPORTATION	2604802	TRIP 687/2026	5/14/2026	168400	05152026	57,420	5/15/2026	3.50	5/14/2026	INV	PD	District transportation
185322	1959	CISD TRANSPORTATION	2604109	TRIP 578/2026	5/14/2026	168401	05152026	57,420	5/15/2026	41.00	5/14/2026	INV	PD	Team transportation
185323	1959	CISD TRANSPORTATION	2604629	TRIP 655/2026	5/14/2026	168402	05152026	57,420	5/15/2026	174.00	5/14/2026	INV	PD	Team transportation
185324	1959	CISD TRANSPORTATION	2603937	TRIP 569/2026	5/14/2026	168403	05152026	57,420	5/15/2026	170.00	5/14/2026	INV	PD	Student transportation
185325	1959	CISD TRANSPORTATION	2603937	TRIP 570/2026	5/14/2026	168404	05152026	57,420	5/15/2026	441.50	5/14/2026	INV	PD	Student transportation
185326	1959	CISD TRANSPORTATION	2603937	TRIP 732/2026	5/14/2026	168405	05152026	57,420	5/15/2026	192.50	5/14/2026	INV	PD	Student transportation
185327	1959	CISD TRANSPORTATION	2603937	TRIP 734	5/14/2026	168406	05152026	57,420	5/15/2026	373.00	5/14/2026	INV	PD	Student transportation
185328	1959	CISD TRANSPORTATION	2603937	TRIP 733/2026	5/14/2026	168407	05152026	57,420	5/15/2026	406.00	5/14/2026	INV	PD	Student transportation
185329	1959	CISD TRANSPORTATION	2603567	TRIP 543/2026	5/14/2026	168408	05152026	57,420	5/15/2026	45.50	5/14/2026	INV	PD	Choir Transportation
185330	1959	CISD TRANSPORTATION	2604225	TRIP 596/2026	5/14/2026	168409	05152026	57,420	5/15/2026	312.00	5/14/2026	INV	PD	Student transportation
185331	1959	CISD TRANSPORTATION	2605599	TRIP 789/2026	5/14/2026	168410	05152026	57,420	5/15/2026	122.00	5/14/2026	INV	PD	Team transportation
185332	1959	CISD TRANSPORTATION	2605599	TRIP 763/2026	5/14/2026	168411	05152026	57,420	5/15/2026	118.00	5/14/2026	INV	PD	Team transportation
185333	1959	CISD TRANSPORTATION	2605599	TRIP 777/2026	5/14/2026	168412	05152026	57,420	5/15/2026	133.50	5/14/2026	INV	PD	Team transportation
185334	1959	CISD TRANSPORTATION	2603936	TRIP 563/2026	5/14/2026	168413	05152026	57,420	5/15/2026	75.50	5/14/2026	INV	PD	Student transportation
185335	1959	CISD TRANSPORTATION	2603936	TRIP 566/2026	5/14/2026	168414	05152026	57,420	5/15/2026	254.50	5/14/2026	INV	PD	Student transportation
185336	1959	CISD TRANSPORTATION	2603936	TRIP 564/2026	5/14/2026	168415	05152026	57,420	5/15/2026	206.00	5/14/2026	INV	PD	Student transportation
185337	1959	CISD TRANSPORTATION	2603936	TRIP 565/2026	5/14/2026	168416	05152026	57,420	5/15/2026	114.00	5/14/2026	INV	PD	Student transportation
185344	1959	CISD TRANSPORTATION	2604827	TRIP 691/2026	5/14/2026	168423	05152026	57,420	5/15/2026	70.00	5/14/2026	INV	PD	Student transportation
185345	1959	CISD TRANSPORTATION	2605775	TRIP 813/2026	5/14/2026	168424	05152026	57,420	5/15/2026	285.00	5/14/2026	INV	PD	Student Transportation
185348	1959	CISD TRANSPORTATION	2604934	TRIP 704/2026	5/14/2026	168427	05152026	57,420	5/15/2026	148.00	5/14/2026	INV	PD	Student transportation
185351	1959	CISD TRANSPORTATION	2602229	TRIP 335/2026	5/14/2026	168430	05152026	57,420	5/15/2026	85.00	5/14/2026	INV	PD	District transportation
185356	1959	CISD TRANSPORTATION	2606135	TRIP 848/2026	5/14/2026	168435	05152026	57,420	5/15/2026	740.00	5/14/2026	INV	PD	Student Transportation
185495	1959	CISD TRANSPORTATION	16102023	785163	5/18/2026		SACHECK	9,345	5/18/2026	13.44	5/18/2026	INV	PD	
185932	1959	CISD TRANSPORTATION	2605250	TRIP 701/2026	5/26/2026	168951	05272026	57,687	5/27/2026	269.00	5/26/2026	INV	PD	SUV for SkillsUSA Summer Leadership Trip #701
185937	1959	CISD TRANSPORTATION	16104025	TRIP 559/2026	5/26/2026		SACHECK	9,354	5/27/2026	133.00	5/26/2026	INV	PD	
185946	1959	CISD TRANSPORTATION	16108092	TRIP 795/2026	5/26/2026		SACHECK	9,354	5/27/2026	122.00	5/26/2026	INV	PD	

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184540	1121	CITY OF CLEBURNE	2604897	30109001/APR 26	5/5/2026	167697	05062026	57,253	5/6/2026	559.48	5/5/2026	INV	PD	Districtwide Utility Water - March 2026
184541	1121	CITY OF CLEBURNE	2604897	30105001/APR 26	5/5/2026	167698	05062026	57,253	5/6/2026	185.75	5/5/2026	INV	PD	Districtwide Utility Water - March 2026
184542	1121	CITY OF CLEBURNE	2604897	30106001/APR 26	5/5/2026	167699	05062026	57,253	5/6/2026	232.93	5/5/2026	INV	PD	Districtwide Utility Water - March 2026
184543	1121	CITY OF CLEBURNE	2604897	30496002/APR 26	5/5/2026	167700	05062026	57,253	5/6/2026	105.82	5/5/2026	INV	PD	Districtwide Utility Water - March 2026
185083	1121	CITY OF CLEBURNE	2604897	39138000/APR 26	5/12/2026	168213	05132026	57,388	5/13/2026	4,224.29	5/13/2026	INV	PD	Districtwide Utility Water - March 2026
185084	1121	CITY OF CLEBURNE	2604897	39187001/APR 26	5/12/2026	168214	05132026	57,388	5/13/2026	2,428.90	5/13/2026	INV	PD	Districtwide Utility Water - March 2026
185085	1121	CITY OF CLEBURNE	2604897	39189001/APR 26	5/12/2026	168215	05132026	57,388	5/13/2026	1,866.77	5/13/2026	INV	PD	Districtwide Utility Water - March 2026
185086	1121	CITY OF CLEBURNE	2604897	39188001/APR 26	5/12/2026	168216	05132026	57,388	5/13/2026	1,287.11	5/13/2026	INV	PD	Districtwide Utility Water - March 2026
185087	1121	CITY OF CLEBURNE	2604897	39017000/APR 26	5/12/2026	168217	05132026	57,388	5/13/2026	1,281.11	5/13/2026	INV	PD	Districtwide Utility Water - March 2026
185088	1121	CITY OF CLEBURNE	2604897	39222000/APR 26	5/12/2026	168218	05132026	57,388	5/13/2026	1,162.82	5/13/2026	INV	PD	Districtwide Utility Water - March 2026
185089	1121	CITY OF CLEBURNE	2604897	39148000/APR 26	5/12/2026	168219	05132026	57,388	5/13/2026	1,119.20	5/13/2026	INV	PD	Districtwide Utility Water - March 2026
185090	1121	CITY OF CLEBURNE	2604897	39006000/APR 26	5/12/2026	168220	05132026	57,388	5/13/2026	890.65	5/13/2026	INV	PD	Districtwide Utility Water - March 2026
185091	1121	CITY OF CLEBURNE	2604897	39103000/APR 26	5/12/2026	168221	05132026	57,388	5/13/2026	649.65	5/13/2026	INV	PD	Districtwide Utility Water - March 2026
185092	1121	CITY OF CLEBURNE	2604897	39125000/APR 26	5/12/2026	168222	05132026	57,388	5/13/2026	500.73	5/13/2026	INV	PD	Districtwide Utility Water - March 2026
185093	1121	CITY OF CLEBURNE	2604897	39005000/APR 26	5/12/2026	168223	05132026	57,388	5/13/2026	498.83	5/13/2026	INV	PD	Districtwide Utility Water - March 2026
185094	1121	CITY OF CLEBURNE	2604897	39133000/APR 26	5/12/2026	168224	05132026	57,388	5/13/2026	486.87	5/13/2026	INV	PD	Districtwide Utility Water - March 2026
185095	1121	CITY OF CLEBURNE	2604897	39127000/APR 26	5/12/2026	168225	05132026	57,388	5/13/2026	365.91	5/13/2026	INV	PD	Districtwide Utility Water - March 2026
185096	1121	CITY OF CLEBURNE	2604897	39004000/APR 26	5/12/2026	168226	05132026	57,388	5/13/2026	97.52	5/13/2026	INV	PD	Districtwide Utility Water - March 2026
185097	1121	CITY OF CLEBURNE	2604897	39071000/APR 26	5/12/2026	168227	05132026	57,388	5/13/2026	125.75	5/13/2026	INV	PD	Districtwide Utility Water - March 2026
185098	1121	CITY OF CLEBURNE	2604897	39185001/APR 26	5/12/2026	168228	05132026	57,388	5/13/2026	859.01	5/13/2026	INV	PD	Districtwide Utility Water - March 2026
185099	1121	CITY OF CLEBURNE	2604897	39136000/APR 26	5/12/2026	168229	05132026	57,388	5/13/2026	107.79	5/13/2026	INV	PD	Districtwide Utility Water - March 2026
185100	1121	CITY OF CLEBURNE	2604897	39183001/APR 26	5/12/2026	168230	05132026	57,388	5/13/2026	1,209.29	5/13/2026	INV	PD	Districtwide Utility Water - March 2026
185101	1121	CITY OF CLEBURNE	2604897	39146000/APR 26	5/12/2026	168231	05132026	57,388	5/13/2026	997.20	5/13/2026	INV	PD	Districtwide Utility Water - March 2026
185102	1121	CITY OF CLEBURNE	2604897	39008000/APR 26	5/12/2026	168232	05132026	57,388	5/13/2026	998.43	5/13/2026	INV	PD	Districtwide Utility Water - March 2026
185103	1121	CITY OF CLEBURNE	2604897	39014000/APR 26	5/12/2026	168233	05132026	57,388	5/13/2026	410.02	5/13/2026	INV	PD	Districtwide Utility Water - March 2026
185104	1121	CITY OF CLEBURNE	2604897	39015000/APR 26	5/12/2026	168234	05132026	57,388	5/13/2026	518.79	5/13/2026	INV	PD	Districtwide Utility Water - March 2026
185105	1121	CITY OF CLEBURNE	2604897	39131000/APR 26	5/12/2026	168235	05132026	57,388	5/13/2026	640.26	5/13/2026	INV	PD	Districtwide Utility Water - March 2026

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185106	1121	CITY OF CLEBURNE	2604897	39132000/APR 26	5/12/2026	168236	05132026	57,388	5/13/2026	449.43	5/13/2026	INV	PD	Districtwide Utility Water - March 2026
185107	1121	CITY OF CLEBURNE	2604897	39137000/APR 26	5/12/2026	168237	05132026	57,388	5/13/2026	58.98	5/13/2026	INV	PD	Districtwide Utility Water - March 2026
185108	1121	CITY OF CLEBURNE	2604897	39253000/APR 26	5/12/2026	168238	05132026	57,388	5/13/2026	186.31	5/13/2026	INV	PD	Districtwide Utility Water - March 2026
185109	1121	CITY OF CLEBURNE	2604897	39230000/APR 26	5/12/2026	168240	05132026	57,388	5/13/2026	127.89	5/13/2026	INV	PD	Districtwide Utility Water - March 2026
185110	1121	CITY OF CLEBURNE	2604897	39207000/APR 26	5/12/2026	168241	05132026	57,388	5/13/2026	116.26	5/13/2026	INV	PD	Districtwide Utility Water - March 2026
185111	1121	CITY OF CLEBURNE	2604897	39178000/APR 26	5/12/2026	168242	05132026	57,388	5/13/2026	796.22	5/13/2026	INV	PD	Districtwide Utility Water - March 2026
185112	1121	CITY OF CLEBURNE	2604897	39176000/APR 26	5/12/2026	168243	05132026	57,388	5/13/2026	119.13	5/13/2026	INV	PD	Districtwide Utility Water - March 2026
185113	1121	CITY OF CLEBURNE	2604897	39173000/APR 26	5/12/2026	168244	05132026	57,388	5/13/2026	225.42	5/13/2026	INV	PD	Districtwide Utility Water - March 2026
185114	1121	CITY OF CLEBURNE	2604897	39129000/APR 26	5/12/2026	168245	05132026	57,388	5/13/2026	108.00	5/13/2026	INV	PD	Districtwide Utility Water - March 2026
185115	1121	CITY OF CLEBURNE	2604897	39112000/APR 26	5/12/2026	168246	05132026	57,388	5/13/2026	248.12	5/13/2026	INV	PD	Districtwide Utility Water - March 2026
185116	1121	CITY OF CLEBURNE	2604897	39104000/APR 26	5/12/2026	168247	05132026	57,388	5/13/2026	257.52	5/13/2026	INV	PD	Districtwide Utility Water - March 2026
185117	1121	CITY OF CLEBURNE	2604897	39102000/APR 26	5/12/2026	168248	05132026	57,388	5/13/2026	119.90	5/13/2026	INV	PD	Districtwide Utility Water - March 2026
185118	1121	CITY OF CLEBURNE	2604897	39101000/APR 26	5/12/2026	168249	05132026	57,388	5/13/2026	122.74	5/13/2026	INV	PD	Districtwide Utility Water - March 2026
185119	1121	CITY OF CLEBURNE	2604897	39087000/APR 26	5/12/2026	168250	05132026	57,388	5/13/2026	748.20	5/13/2026	INV	PD	Districtwide Utility Water - March 2026
185121	1121	CITY OF CLEBURNE	2606084	39086000/APR 26	5/12/2026	168252	05132026	57,388	5/13/2026	728.02	5/13/2026	INV	PD	Districtwide Utility Water - May 2026
185122	1121	CITY OF CLEBURNE	2606084	39070000/APR 26	5/12/2026	168253	05132026	57,388	5/13/2026	154.87	5/13/2026	INV	PD	Districtwide Utility Water - May 2026
185123	1121	CITY OF CLEBURNE	2606084	39021000/APR 26	5/12/2026	168254	05132026	57,388	5/13/2026	875.22	5/13/2026	INV	PD	Districtwide Utility Water - May 2026
185124	1121	CITY OF CLEBURNE	2606084	39007000/APR 26	5/12/2026	168255	05132026	57,388	5/13/2026	983.19	5/13/2026	INV	PD	Districtwide Utility Water - May 2026
185369	1121	CITY OF CLEBURNE	2606565	128	5/14/2026	168446	05152026	57,421	5/15/2026	107,126.21	5/14/2026	INV	PD	Contracted Services-Off Duty Police Officers SRO
185877	1121	CITY OF CLEBURNE	2605431	08126001/MAY 26	5/21/2026	168897	05222026	57,635	5/22/2026	87.08	5/21/2026	INV	PD	Districtwide Utility Water - April 2026
185837	22688	CLAY EWELL EDUCATIONAL SERVICES	2606208	0168/MAY 26	5/21/2026	168854	05222026	57,636	5/22/2026	3,487.00	5/21/2026	INV	PD	Judging Cards for AG Competitions
185220	2718	CLEBURNE CHAMBER OF COMMERCE	2606563	56175	5/12/2026	168317	05132026	57,389	5/13/2026	1,165.00	5/13/2026	INV	PD	Annual Investment Membership Dues
185534	2718	CLEBURNE CHAMBER OF COMMERCE	16002005	16002005A	5/18/2026		SACHECK	9,346	5/18/2026	110.00	5/18/2026	INV	PD	
185827	103733	CLEBURNE EDUCATION FOUNDATION		185827	5/22/2026	168844	May	47,916	5/22/2026	2,769.00	5/22/2026	INV	PD	Payroll Run 1 - Warrant 260522
185338	99774	DUPUY OXYGEN-CLEBURNE	2601117	2709208	5/14/2026	168417	05182026	57,459	5/18/2026	(136.13)	5/14/2026	CRM	PD	Cylinder Rental & Supplies AR
185472	99774	DUPUY OXYGEN-CLEBURNE	2601117	657732	5/18/2026	168545	05182026	57,459	5/18/2026	51.91	5/18/2026	INV	PD	Cylinder Rental & Supplies AR
185473	99774	DUPUY OXYGEN-CLEBURNE	2605646	657731	5/18/2026	168546	05182026	57,459	5/18/2026	212.59	5/18/2026	INV	PD	Monthly Cylinder Rental - May
185767	99774	DUPUY OXYGEN-CLEBURNE	2606409	657730	5/21/2026	168784	05222026	57,637	5/22/2026	74.16	5/21/2026	INV	PD	MAY FY26/Open
185958	99774	DUPUY OXYGEN-CLEBURNE	2605439	2711987	5/26/2026	168960	05272026	57,688	5/27/2026	21.22	5/26/2026	INV	PD	Districtwide Utility Propane-April 2026

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DOCUMENT	VENDOR	NAME	P.O.	INVOICE	INV DATE	VOUCHER	CHECK RUN	CHECK NO	CHECK DATE	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
185941	113456	COLIBRI SYSTEM	16041132	5699	5/26/2026		SACHECK	9,355	5/27/2026	1,382.71	5/26/2026	INV	PD	
185474	96982	COLLEGE BOARD	2601191	N2622494241	5/18/2026	168547	05182026	57,460	5/18/2026	5,084.00	5/18/2026	INV	PD	25-26 PSAT NMSQU & SAT SCHOOL DAY - BOARD APPROVED
185722	113514	WILLIAM COLLINS II	2603951	COLLINS/04-29-26	5/21/2026	168733	05202026	57,610	5/21/2026	150.00	5/21/2026	INV	PD	25-26 WMS Soccer Workers and officials
185538	113115	COMMERCE BANK	2605701	2605701A	5/7/2026	168595	APR 26	57,476	5/7/2026	116.76	5/7/2026	DIR	PD	Interview Lunch 03/31/26
185539	113115	COMMERCE BANK	2605226	477443	5/7/2026	168596	APR 26	57,477	5/7/2026	762.57	5/7/2026	DIR	PD	TLA Convention Hotel MJ and RS
185540	113115	COMMERCE BANK	2605483	2605483/04-02-26	5/7/2026	168597	APR 26	57,478	5/7/2026	104.01	5/7/2026	DIR	PD	Team meals
185541	113115	COMMERCE BANK	2605304	2605304/04-02-26	5/7/2026	168598	APR 26	57,479	5/7/2026	19.96	5/7/2026	DIR	PD	Team Meals
185542	113115	COMMERCE BANK	2605304	2605304/04-02-26 2	5/7/2026	168599	APR 26	57,480	5/7/2026	241.81	5/7/2026	DIR	PD	Team Meals
185543	113115	COMMERCE BANK	2604216	2604216/04-02-26	5/7/2026	168600	APR 26	57,481	5/7/2026	640.00	5/7/2026	DIR	PD	Team meals
185544	113115	COMMERCE BANK	2604216	2604216/04-02-26 2	5/7/2026	168601	APR 26	57,482	5/7/2026	502.50	5/7/2026	DIR	PD	Team meals
185545	113115	COMMERCE BANK	2605700	2605700/REGIS	5/7/2026	168602	APR 26	57,483	5/7/2026	84.00	5/7/2026	DIR	PD	Entry Fee
185546	113115	COMMERCE BANK	2605875	100127469476	5/7/2026	168603	APR 26	57,484	5/7/2026	16.41	5/7/2026	DIR	PD	Transportaion-Toll Fees
185547	113115	COMMERCE BANK	2605136	402-1	5/7/2026	168604	APR 26	57,485	5/7/2026	211.14	5/7/2026	DIR	PD	Lodging for SkillsUSA State Conference
185548	113115	COMMERCE BANK	2605136	403-1	5/7/2026	168605	APR 26	57,486	5/7/2026	211.14	5/7/2026	DIR	PD	Lodging for SkillsUSA State Conference
185549	113115	COMMERCE BANK	2605136	405-1	5/7/2026	168606	APR 26	57,487	5/7/2026	211.14	5/7/2026	DIR	PD	Lodging for SkillsUSA State Conference
185550	113115	COMMERCE BANK	2605136	406-1	5/7/2026	168607	APR 26	57,488	5/7/2026	211.14	5/7/2026	DIR	PD	Lodging for SkillsUSA State Conference
185551	113115	COMMERCE BANK	2605136	402-2	5/7/2026	168608	APR 26	57,489	5/7/2026	602.82	5/7/2026	DIR	PD	Lodging for SkillsUSA State Conference
185552	113115	COMMERCE BANK	2605136	403-2	5/7/2026	168609	APR 26	57,490	5/7/2026	602.82	5/7/2026	DIR	PD	Lodging for SkillsUSA State Conference
185553	113115	COMMERCE BANK	2605136	405-2	5/7/2026	168610	APR 26	57,491	5/7/2026	602.82	5/7/2026	DIR	PD	Lodging for SkillsUSA State Conference
185554	113115	COMMERCE BANK	2605136	406-2	5/7/2026	168611	APR 26	57,492	5/7/2026	602.82	5/7/2026	DIR	PD	Lodging for SkillsUSA State Conference
185555	113115	COMMERCE BANK	2605136	411-1	5/7/2026	168612	APR 26	57,493	5/7/2026	211.14	5/7/2026	DIR	PD	Lodging for SkillsUSA State Conference
185556	113115	COMMERCE BANK	2605136	411-2	5/7/2026	168613	APR 26	57,494	5/7/2026	602.82	5/7/2026	DIR	PD	Lodging for SkillsUSA State Conference
185557	113115	COMMERCE BANK	2605136	412-1	5/7/2026	168614	APR 26	57,495	5/7/2026	211.14	5/7/2026	DIR	PD	Lodging for SkillsUSA State Conference
185558	113115	COMMERCE BANK	2605136	412-2	5/7/2026	168615	APR 26	57,496	5/7/2026	602.82	5/7/2026	DIR	PD	Lodging for SkillsUSA State Conference
185559	113115	COMMERCE BANK	2605136	413-1	5/7/2026	168616	APR 26	57,497	5/7/2026	211.14	5/7/2026	DIR	PD	Lodging for SkillsUSA State Conference
185560	113115	COMMERCE BANK	2605136	413-2	5/7/2026	168617	APR 26	57,498	5/7/2026	602.82	5/7/2026	DIR	PD	Lodging for SkillsUSA State Conference
185562	113115	COMMERCE BANK	2605136	417-1	5/7/2026	168619	APR 26	57,499	5/7/2026	211.14	5/7/2026	DIR	PD	Lodging for SkillsUSA State Conference
185563	113115	COMMERCE BANK	2605136	417-2	5/7/2026	168620	APR 26	57,500	5/7/2026	602.82	5/7/2026	DIR	PD	Lodging for SkillsUSA State Conference
185564	113115	COMMERCE BANK	2605136	419-1	5/7/2026	168621	APR 26	57,501	5/7/2026	211.14	5/7/2026	DIR	PD	Lodging for SkillsUSA State Conference
185565	113115	COMMERCE BANK	2605136	419-2	5/7/2026	168622	APR 26	57,502	5/7/2026	602.82	5/7/2026	DIR	PD	Lodging for SkillsUSA State Conference
185566	113115	COMMERCE BANK	2605136	420-1	5/7/2026	168623	APR 26	57,503	5/7/2026	211.14	5/7/2026	DIR	PD	Lodging for SkillsUSA State Conference
185567	113115	COMMERCE BANK	2605136	420-2	5/7/2026	168624	APR 26	57,504	5/7/2026	602.82	5/7/2026	DIR	PD	Lodging for SkillsUSA State Conference

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185568	113115	COMMERCE BANK	2605136	421-1	5/7/2026	168625	APR 26	57,505	5/7/2026	211.14	5/7/2026	DIR	PD	Lodging for SkillsUSA State Conference
185569	113115	COMMERCE BANK	2605136	421-2	5/7/2026	168626	APR 26	57,506	5/7/2026	602.82	5/7/2026	DIR	PD	Lodging for SkillsUSA State Conference
185570	113115	COMMERCE BANK	2605136	422-1	5/7/2026	168627	APR 26	57,507	5/7/2026	211.14	5/7/2026	DIR	PD	Lodging for SkillsUSA State Conference
185571	113115	COMMERCE BANK	2605136	422-2	5/7/2026	168628	APR 26	57,508	5/7/2026	602.82	5/7/2026	DIR	PD	Lodging for SkillsUSA State Conference
185572	113115	COMMERCE BANK	2605136	428-1	5/7/2026	168629	APR 26	57,509	5/7/2026	211.14	5/7/2026	DIR	PD	Lodging for SkillsUSA State Conference
185573	113115	COMMERCE BANK	2605136	428-2	5/7/2026	168630	APR 26	57,510	5/7/2026	602.82	5/7/2026	DIR	PD	Lodging for SkillsUSA State Conference
185574	113115	COMMERCE BANK	2604216	2604216/04-08-26	5/7/2026	168631	APR 26	57,511	5/7/2026	420.00	5/7/2026	DIR	PD	Team meals
185575	113115	COMMERCE BANK	2605875	012573093326	5/7/2026	168632	APR 26	57,512	5/7/2026	20.52	5/7/2026	DIR	PD	Transportaion-Toll Fees
185576	113115	COMMERCE BANK	2605483	2605483/04-08-26	5/7/2026	168633	APR 26	57,513	5/7/2026	115.43	5/7/2026	DIR	PD	Team meals
185577	113115	COMMERCE BANK	2604216	2604216/04-10-26	5/7/2026	168634	APR 26	57,514	5/7/2026	487.50	5/7/2026	DIR	PD	Team meals
185578	113115	COMMERCE BANK	2605304	2605304/04-10-26	5/7/2026	168635	APR 26	57,515	5/7/2026	221.07	5/7/2026	DIR	PD	Team Meals
185579	113115	COMMERCE BANK	2605307	FOLIO 416	5/7/2026	168636	APR 26	57,516	5/7/2026	471.30	5/7/2026	DIR	PD	Lodging & Parking for FCCLA
185580	113115	COMMERCE BANK	2605307	FOLIO 416-2	5/7/2026	168637	APR 26	57,517	5/7/2026	138.35	5/7/2026	DIR	PD	Lodging & Parking for FCCLA
185581	113115	COMMERCE BANK	2605307	FOLIO 410	5/7/2026	168638	APR 26	57,518	5/7/2026	486.25	5/7/2026	DIR	PD	Lodging & Parking for FCCLA
185582	113115	COMMERCE BANK		FOLIO 410/CR	5/7/2026	168639	APR 26	57,520	5/7/2026	(24.48)	5/7/2026	CRM	PD	Lodging & Parking for FCCLA
185583	113115	COMMERCE BANK	2605136	402-1 CR	5/7/2026	168640	APR 26	57,519	5/7/2026	(602.82)	5/7/2026	CRM	PD	Lodging for SkillsUSA State Conference
185584	113115	COMMERCE BANK	2605136	402-2 CR	5/7/2026	168641	APR 26	57,521	5/7/2026	(211.14)	5/7/2026	CRM	PD	Lodging for SkillsUSA State Conference
185585	113115	COMMERCE BANK	2605805	035973	5/7/2026	168642	APR 26	57,522	5/7/2026	450.00	5/7/2026	DIR	PD	Green Fees
185586	113115	COMMERCE BANK		FOLIO 416/CR	5/7/2026	168643	APR 26	57,525	5/7/2026	(14.95)	5/7/2026	CRM	PD	Lodging & Parking for FCCLA
185587	113115	COMMERCE BANK		FOLIO 410/CR 2	5/7/2026	168644	APR 26	57,524	5/7/2026	(14.95)	5/7/2026	CRM	PD	
185588	113115	COMMERCE BANK		FOLIO 416/CR 2	5/7/2026	168645	APR 26	57,523	5/7/2026	(24.48)	5/7/2026	CRM	PD	
185589	113115	COMMERCE BANK	2605967	2605967/04-17 1	5/7/2026	168646	APR 26	57,526	5/19/2026	21.00	5/7/2026	DIR	PD	Student Meals
185590	113115	COMMERCE BANK	2605967	2605967/04-17-26 2	5/7/2026	168647	APR 26	57,527	5/7/2026	44.00	5/7/2026	DIR	PD	Student Meals
185591	113115	COMMERCE BANK	2605967	2605967/04-17-26 3	5/7/2026	168648	APR 26	57,528	5/7/2026	70.36	5/7/2026	DIR	PD	Student Meals
185592	113115	COMMERCE BANK	2605967	2605967/04-17-26 4	5/7/2026	168649	APR 26	57,529	5/7/2026	21.66	5/7/2026	DIR	PD	Student Meals
185593	113115	COMMERCE BANK	2605304	2605304/04-17-26 5	5/7/2026	168650	APR 26	57,530	5/7/2026	212.78	5/7/2026	DIR	PD	Team Meals
185594	113115	COMMERCE BANK	2605957	93442-1	5/7/2026	168651	APR 26	57,531	5/7/2026	140.61	5/7/2026	DIR	PD	Lodging
185595	113115	COMMERCE BANK	2605957	93441-1	5/7/2026	168652	APR 26	57,532	5/7/2026	140.61	5/7/2026	DIR	PD	Lodging
185596	113115	COMMERCE BANK	2605957	93440-1	5/7/2026	168653	APR 26	57,533	5/7/2026	140.61	5/7/2026	DIR	PD	Lodging
185597	113115	COMMERCE BANK	2605957	93439-1	5/7/2026	168654	APR 26	57,534	5/7/2026	140.61	5/7/2026	DIR	PD	Lodging
185598	113115	COMMERCE BANK	2605136	402 CREDIT	5/7/2026	168655	APR 26	57,535	5/7/2026	(10.20)	5/7/2026	CRM	PD	Lodging for SkillsUSA State Conference
185599	113115	COMMERCE BANK	2605136	403 CREDIT	5/7/2026	168656	APR 26	57,536	5/7/2026	(10.20)	5/7/2026	CRM	PD	Lodging for SkillsUSA State Conference
185600	113115	COMMERCE BANK	2605136	405 CREDIT	5/7/2026	168657	APR 26	57,537	5/7/2026	(10.20)	5/7/2026	CRM	PD	Lodging for SkillsUSA State Conference
185601	113115	COMMERCE BANK	2605136	411 CREDIT	5/7/2026	168658	APR 26	57,538	5/7/2026	(10.20)	5/7/2026	CRM	PD	Lodging for SkillsUSA State Conference
185602	113115	COMMERCE BANK	2605136	412 CREDIT	5/7/2026	168659	APR 26	57,539	5/7/2026	(10.20)	5/7/2026	CRM	PD	Lodging for SkillsUSA State Conference
185603	113115	COMMERCE BANK	2605136	413 CREDIT	5/7/2026	168660	APR 26	57,540	5/7/2026	(10.20)	5/7/2026	CRM	PD	Lodging for SkillsUSA State Conference
185604	113115	COMMERCE BANK	2605136	419 CREDIT	5/7/2026	168661	APR 26	57,541	5/7/2026	(10.20)	5/7/2026	CRM	PD	Lodging for SkillsUSA State Conference
185605	113115	COMMERCE BANK	2605136	420 CREDIT	5/7/2026	168662	APR 26	57,542	5/7/2026	(10.20)	5/7/2026	CRM	PD	Lodging for SkillsUSA State Conference

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185606	113115	COMMERCE BANK	2605136	421 CREDIT	5/7/2026	168663	APR 26	57,543	5/7/2026	(10.20)	5/7/2026	CRM	PD	Lodging for SkillsUSA State Conference
185607	113115	COMMERCE BANK	2605136	428 CREDIT	5/7/2026	168664	APR 26	57,544	5/7/2026	(10.20)	5/7/2026	CRM	PD	Lodging for SkillsUSA State Conference
185608	113115	COMMERCE BANK	2605136	422 CREDIT	5/7/2026	168665	APR 26	57,545	5/7/2026	(10.20)	5/7/2026	CRM	PD	Lodging for SkillsUSA State Conference
185609	113115	COMMERCE BANK	2605136	417 CREDIT	5/7/2026	168666	APR 26	57,546	5/7/2026	(10.20)	5/7/2026	CRM	PD	Lodging for SkillsUSA State Conference
185610	113115	COMMERCE BANK	2605136	406 CREDIT	5/7/2026	168667	APR 26	57,547	5/7/2026	(10.20)	5/7/2026	CRM	PD	Lodging for SkillsUSA State Conference
185611	113115	COMMERCE BANK	2605136	429-1	5/7/2026	168668	APR 26	57,548	5/7/2026	211.14	5/7/2026	DIR	PD	Lodging for SkillsUSA State Conference
185612	113115	COMMERCE BANK	2605136	429 CREDIT	5/7/2026	168669	APR 26	57,549	5/7/2026	(10.20)	5/7/2026	CRM	PD	Lodging for SkillsUSA State Conference
185613	113115	COMMERCE BANK	2605136	429-2	5/7/2026	168670	APR 26	57,550	5/7/2026	602.82	5/7/2026	DIR	PD	Lodging for SkillsUSA State Conference
185614	113115	COMMERCE BANK	2605136	430-1	5/7/2026	168671	APR 26	57,551	5/7/2026	211.14	5/7/2026	DIR	PD	Lodging for SkillsUSA State Conference
185615	113115	COMMERCE BANK	2605136	430 CREDIT	5/7/2026	168672	APR 26	57,552	5/7/2026	(10.20)	5/7/2026	CRM	PD	Lodging for SkillsUSA State Conference
185616	113115	COMMERCE BANK	2605136	430-2	5/7/2026	168673	APR 26	57,553	5/7/2026	602.82	5/7/2026	DIR	PD	Lodging for SkillsUSA State Conference
185618	113115	COMMERCE BANK	2605022	19321	5/7/2026	168675	APR 26	57,555	5/7/2026	175.00	5/7/2026	DIR	PD	Registration fee Hestand
185619	113115	COMMERCE BANK	2606111	2606111/REGIS	5/7/2026	168676	APR 26	57,556	5/7/2026	50.00	5/7/2026	DIR	PD	Registration
185620	113115	COMMERCE BANK	2606074	2606074/04-20-26	5/7/2026	168677	APR 26	57,557	5/7/2026	222.50	5/7/2026	DIR	PD	Student Meals
185621	113115	COMMERCE BANK	2606162	2424917	5/7/2026	168678	APR 26	57,558	5/7/2026	3,610.00	5/7/2026	DIR	PD	2026 retirement watches
185622	113115	COMMERCE BANK	2602097	2602097/REGIS	5/7/2026	168679	APR 26	57,559	5/7/2026	80.95	5/7/2026	DIR	PD	Registration fee
185623	113115	COMMERCE BANK	2606177	204	5/7/2026	168680	APR 26	57,560	5/7/2026	120.73	5/7/2026	DIR	PD	Lodging Texas Vet Med State 4/24-4/25
185624	113115	COMMERCE BANK	2606177	201	5/7/2026	168681	APR 26	57,561	5/7/2026	120.73	5/7/2026	DIR	PD	Lodging Texas Vet Med State 4/24-4/25
185625	113115	COMMERCE BANK	2606177	203	5/7/2026	168682	APR 26	57,562	5/7/2026	120.73	5/7/2026	DIR	PD	Lodging Texas Vet Med State 4/24-4/25
185626	113115	COMMERCE BANK	2606178	503	5/7/2026	168683	APR 26	57,563	5/7/2026	121.98	5/7/2026	DIR	PD	Lodging SHSU CDE State 4/23-4/24
185627	113115	COMMERCE BANK	2606178	504	5/7/2026	168684	APR 26	57,564	5/7/2026	121.98	5/7/2026	DIR	PD	Lodging SHSU CDE State 4/23-4/24
185628	113115	COMMERCE BANK	2606255	19368	5/7/2026	168685	APR 26	57,565	5/7/2026	175.00	5/7/2026	DIR	PD	Registration - Hill
185629	113115	COMMERCE BANK	2606255	19370	5/7/2026	168686	APR 26	57,566	5/7/2026	175.00	5/7/2026	DIR	PD	Registration - Sheppard
185630	113115	COMMERCE BANK	2601709	2601709/REGIS	5/7/2026	168688	APR 26	57,567	5/7/2026	70.00	5/7/2026	DIR	PD	25/26 THSADA membership
185631	113115	COMMERCE BANK	2606023	3003-711197/REDDEN	5/7/2026	168689	APR 26	57,568	5/7/2026	40.00	5/7/2026	DIR	PD	Fingerprinting, Background checks, and Registratio
185632	113115	COMMERCE BANK	2606023	3003-711200/GARZA	5/7/2026	168690	APR 26	57,569	5/7/2026	40.00	5/7/2026	DIR	PD	Fingerprinting, Background checks, and Registratio
185633	113115	COMMERCE BANK	2606023	3003-711294/LOPEZ	5/7/2026	168691	APR 26	57,570	5/7/2026	40.00	5/7/2026	DIR	PD	Fingerprinting, Background checks, and Registratio
185634	113115	COMMERCE BANK	2606023	3003-711291/BRUMFIEL	5/7/2026	168692	APR 26	57,571	5/7/2026	40.00	5/7/2026	DIR	PD	Fingerprinting, Background checks, and Registratio
185635	113115	COMMERCE BANK	2606023	3003-711198/BROWN	5/7/2026	168693	APR 26	57,572	5/7/2026	40.00	5/7/2026	DIR	PD	Fingerprinting, Background checks, and Registratio
185636	113115	COMMERCE BANK	2606023	3003-711374/WATSON	5/7/2026	168694	APR 26	57,573	5/7/2026	40.00	5/7/2026	DIR	PD	Fingerprinting, Background checks, and Registratio
185637	113115	COMMERCE BANK	2606023	3003-711107/FERNANDE	5/7/2026	168695	APR 26	57,574	5/7/2026	40.00	5/7/2026	DIR	PD	Fingerprinting, Background checks, and Registratio
185638	113115	COMMERCE BANK	2606023	3003-711108/SULLIVAN	5/7/2026	168696	APR 26	57,575	5/7/2026	40.00	5/7/2026	DIR	PD	Fingerprinting, Background checks, and Registratio

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185639	113115	COMMERCE BANK	2606023	3003-711194/SHIERRY	5/7/2026	168697	APR 26	57,576	5/7/2026	40.00	5/7/2026	DIR	PD	Fingerprinting, Background checks, and Registratio
185640	113115	COMMERCE BANK	2606023	3003-711157/DORRIS	5/7/2026	168698	APR 26	57,577	5/7/2026	40.00	5/7/2026	DIR	PD	Fingerprinting, Background checks, and Registratio
185641	113115	COMMERCE BANK	2606023	3003-711109/MORALES	5/7/2026	168699	APR 26	57,578	5/7/2026	40.00	5/7/2026	DIR	PD	Fingerprinting, Background checks, and Registratio
185642	113115	COMMERCE BANK	2606023	3003-711136/IBANEZ	5/7/2026	168700	APR 26	57,579	5/7/2026	40.00	5/7/2026	DIR	PD	Fingerprinting, Background checks, and Registratio
185643	113115	COMMERCE BANK	2606023	3003-711123/TAPIA	5/7/2026	168701	APR 26	57,580	5/7/2026	40.00	5/7/2026	DIR	PD	Fingerprinting, Background checks, and Registratio
185644	113115	COMMERCE BANK	2606023	3003-711126/EXLINE	5/7/2026	168702	APR 26	57,581	5/20/2026	40.00	5/7/2026	DIR	PD	Fingerprinting, Background checks, and Registratio
185645	113115	COMMERCE BANK	2606023	3003-711128/FORD	5/7/2026	168703	APR 26	57,582	5/7/2026	40.00	5/7/2026	DIR	PD	Fingerprinting, Background checks, and Registratio
185646	113115	COMMERCE BANK	2606023	3003-711127/BRITT	5/7/2026	168704	APR 26	57,583	5/7/2026	40.00	5/7/2026	DIR	PD	Fingerprinting, Background checks, and Registratio
185647	113115	COMMERCE BANK	2606023	3003-711137/OSEYAMHE	5/7/2026	168705	APR 26	57,584	5/7/2026	40.00	5/7/2026	DIR	PD	Fingerprinting, Background checks, and Registratio
185648	113115	COMMERCE BANK	2606023	3003-711135/PUGA	5/7/2026	168706	APR 26	57,585	5/7/2026	40.00	5/7/2026	DIR	PD	Fingerprinting, Background checks, and Registratio
185649	113115	COMMERCE BANK	2606023	3003-711133/SANCHEZ	5/7/2026	168707	APR 26	57,586	5/7/2026	40.00	5/7/2026	DIR	PD	Fingerprinting, Background checks, and Registratio
185650	113115	COMMERCE BANK	2606023	3003-711131/HOANG	5/7/2026	168708	APR 26	57,587	5/7/2026	40.00	5/7/2026	DIR	PD	Fingerprinting, Background checks, and Registratio
185651	113115	COMMERCE BANK	2606023	3003-711134/GARCIA	5/7/2026	168709	APR 26	57,600	5/7/2026	40.00	5/7/2026	DIR	PD	Fingerprinting, Background checks, and Registratio
185652	113115	COMMERCE BANK	2606023	3003-711139/BOAZ	5/7/2026	168710	APR 26	57,588	5/7/2026	40.00	5/7/2026	DIR	PD	Fingerprinting, Background checks, and Registratio
185653	113115	COMMERCE BANK	2606023	3003-711114/PALMILLA	5/7/2026	168711	APR 26	57,589	5/7/2026	40.00	5/7/2026	DIR	PD	Fingerprinting, Background checks, and Registratio
185654	113115	COMMERCE BANK	2606023	3003-711122/WYRICK	5/7/2026	168712	APR 26	57,590	5/7/2026	40.00	5/7/2026	DIR	PD	Fingerprinting, Background checks, and Registratio
185655	113115	COMMERCE BANK	2606023	3003-711113/DEANDA	5/7/2026	168713	APR 26	57,591	5/7/2026	40.00	5/7/2026	DIR	PD	Fingerprinting, Background checks, and Registratio
185656	113115	COMMERCE BANK	2606023	3003-711304/OLVERA	5/7/2026	168714	APR 26	57,592	5/7/2026	40.00	5/7/2026	DIR	PD	Fingerprinting, Background checks, and Registratio
185657	113115	COMMERCE BANK	2606023	3003-711130/CUEVAS	5/7/2026	168715	APR 26	57,593	5/7/2026	40.00	5/7/2026	DIR	PD	Fingerprinting, Background checks, and Registratio
185658	113115	COMMERCE BANK	2606456	22495	5/7/2026	168716	APR 26	57,594	5/7/2026	250.00	5/7/2026	DIR	PD	2026 TMCA How to Conduct Your Own Elections webina
185659	113115	COMMERCE BANK	2606423	2606423A	5/7/2026	168717	APR 26	57,595	5/7/2026	377.50	5/7/2026	DIR	PD	BREAKFAST FOR 45 EB/TDSI/IC WELCOME MONDAY, MAY 4,
185660	113115	COMMERCE BANK	2606423	2606423B	5/7/2026	168718	APR 26	57,596	5/7/2026	377.00	5/7/2026	DIR	PD	BREAKFAST FOR 45 EB/TDSI/IC WELCOME MONDAY, MAY 4,
185661	113115	COMMERCE BANK	2606470	2606470/04-30-26	5/7/2026	168719	APR 26	57,597	5/7/2026	60.88	5/7/2026	DIR	PD	Working Lunch
185663	113115	COMMERCE BANK	2606161	2606161/04-30-26	5/7/2026	168721	APR 26	57,598	5/7/2026	139.37	5/7/2026	DIR	PD	Student Meals
185664	113115	COMMERCE BANK		2605136/CR 1	5/7/2026	168722	APR 26	57,601	5/7/2026	(211.14)	5/7/2026	CRM	PD	Lodging for SkillsUSA State Conference
185665	113115	COMMERCE BANK		2605136/CR 2	5/7/2026	168723	APR 26	57,602	5/7/2026	(602.82)	5/7/2026	CRM	PD	
185666	113115	COMMERCE BANK	2605304	2605304/04-14-26	5/7/2026	168724	APR 26	57,599	5/7/2026	268.90	5/7/2026	DIR	PD	Team Meals
185672	113115	COMMERCE BANK	16001503	16001503A	5/7/2026		SACHECK	9,351	5/20/2026	63.00	5/20/2026	INV	PD	
185673	113115	COMMERCE BANK	16001503	16001503B	5/7/2026		SACHECK	9,351	5/20/2026	87.14	5/20/2026	INV	PD	
185674	113115	COMMERCE BANK	16001503	16001503C	5/7/2026		SACHECK	9,351	5/20/2026	67.67	5/20/2026	INV	PD	
185675	113115	COMMERCE BANK	16107155	16107155A	5/7/2026		SACHECK	9,351	5/20/2026	239.80	5/20/2026	INV	PD	

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DOCUMENT	VENDOR	NAME	P.O.	INVOICE	INV DATE	VOUCHER	CHECK RUN	CHECK NO	CHECK DATE	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
185676	113115	COMMERCE BANK	16109074	16109074/ENTRY	5/7/2026		SACHECK	9,351	5/20/2026	1,050.00	5/20/2026	INV	PD	
185677	113115	COMMERCE BANK	16101047	16101047/ENTRY	5/7/2026		SACHECK	9,351	5/20/2026	387.00	5/20/2026	INV	PD	
185678	113115	COMMERCE BANK	16102024	16102024/ENTRY	5/7/2026		SACHECK	9,351	5/20/2026	1,374.60	5/20/2026	INV	PD	
185679	113115	COMMERCE BANK	16001504	16001504/ENTRY 1	5/7/2026		SACHECK	9,351	5/20/2026	159.60	5/20/2026	INV	PD	
185680	113115	COMMERCE BANK	16001504	16001504/ENTRY 2	5/7/2026		SACHECK	9,351	5/20/2026	159.60	5/20/2026	INV	PD	
185681	113115	COMMERCE BANK	16001538	16001538/ENTRY	5/7/2026		SACHECK	9,351	5/20/2026	300.00	5/20/2026	INV	PD	
185682	113115	COMMERCE BANK	16750035	16750035A	5/7/2026		SACHECK	9,351	5/20/2026	58.50	5/20/2026	INV	PD	
185683	113115	COMMERCE BANK	16001568	16001568A	5/7/2026		SACHECK	9,351	5/20/2026	543.75	5/20/2026	INV	PD	
185684	113115	COMMERCE BANK	16001515	16001515A	5/7/2026		SACHECK	9,346	5/20/2026	66.50	5/20/2026	INV	PD	
185685	113115	COMMERCE BANK	16001515	16001515B	5/7/2026		SACHECK	9,346	5/20/2026	467.22	5/20/2026	INV	PD	
185686	113115	COMMERCE BANK	16001515	16001515C	5/7/2026		SACHECK	9,346	5/20/2026	74.25	5/20/2026	INV	PD	
185689	113115	COMMERCE BANK	16001515	16001515F	5/7/2026		SACHECK	9,346	5/20/2026	47.88	5/20/2026	INV	PD	
185690	113115	COMMERCE BANK	16001515	16001515G	5/7/2026		SACHECK	9,346	5/20/2026	421.76	5/20/2026	INV	PD	
185691	113115	COMMERCE BANK	16001515	16001515H	5/7/2026		SACHECK	9,346	5/20/2026	144.43	5/20/2026	INV	PD	
185692	113115	COMMERCE BANK	16001515	16001515I	5/7/2026		SACHECK	9,346	5/20/2026	138.58	5/20/2026	INV	PD	
185693	113115	COMMERCE BANK	16001515	16001515J	5/7/2026		SACHECK	9,346	5/20/2026	49.33	5/20/2026	INV	PD	
185694	113115	COMMERCE BANK	16001515	16001515K	5/7/2026		SACHECK	9,346	5/20/2026	62.93	5/20/2026	INV	PD	
185695	113115	COMMERCE BANK	16001515	16001515L	5/7/2026		SACHECK	9,346	5/20/2026	350.86	5/20/2026	INV	PD	
185696	113115	COMMERCE BANK	16001515	16001515M	5/7/2026		SACHECK	9,346	5/20/2026	86.54	5/20/2026	INV	PD	
185697	113115	COMMERCE BANK	16001515	16001515N	5/20/2026		SACHECK	9,346	5/20/2026	332.00	5/20/2026	INV	PD	
185698	113115	COMMERCE BANK	16001524	16001524A	5/7/2026		SACHECK	9,346	5/20/2026	191.46	5/20/2026	INV	PD	
185699	113115	COMMERCE BANK	16001524	16001524B	5/7/2026		SACHECK	9,346	5/20/2026	137.08	5/20/2026	INV	PD	
185700	113115	COMMERCE BANK	16001524	16001524C	5/7/2026		SACHECK	9,346	5/20/2026	80.43	5/20/2026	INV	PD	
185701	113115	COMMERCE BANK	16001524	16001524D	5/7/2026		SACHECK	9,346	5/20/2026	54.70	5/20/2026	INV	PD	
185702	113115	COMMERCE BANK	16001515	16001515O	5/7/2026		SACHECK	9,346	5/20/2026	4.10	5/20/2026	INV	PD	
185703	113115	COMMERCE BANK	16001524	16001524E	5/7/2026		SACHECK	9,346	5/20/2026	81.17	5/20/2026	INV	PD	
185704	113115	COMMERCE BANK	16001524	0010	5/7/2026		SACHECK	9,346	5/20/2026	700.00	5/20/2026	INV	PD	
185705	113115	COMMERCE BANK	16001525	1204493	5/7/2026		SACHECK	9,346	5/20/2026	719.60	5/20/2026	INV	PD	
185706	113115	COMMERCE BANK	16001526	300143477	5/7/2026		SACHECK	9,347	5/20/2026	65.00	5/20/2026	INV	PD	
185707	113115	COMMERCE BANK	16001527	200055304	5/7/2026		SACHECK	9,347	5/20/2026	140.00	5/20/2026	INV	PD	
185708	113115	COMMERCE BANK	16001545	75079	5/7/2026		SACHECK	9,347	5/20/2026	162.20	5/20/2026	INV	PD	
185713	113115	COMMERCE BANK	16001502	16001502D	5/20/2026		SACHECK	9,356	5/27/2026	275.20	5/20/2026	INV	PD	
184318	112984	JASON COOPER	2605220	COOPER/APR 26	5/1/2026	167513	05012026	57,188	5/1/2026	37.85	5/1/2026	INV	PD	Travel for District Business
185380	108477	JUSTINE COOPER	16750047	25/26 Christmas Club	5/14/2026		SACHECK	9,090	5/14/2026	300.00	5/14/2026	INV	PD	NOV 2025 - APR 2026 Christmas Club Distribution
184915	112997	CHAD CROSS	2606253	2606253/REIMB	5/11/2026	168050	05112026	57,334	5/11/2026	101.00	5/11/2026	INV	PD	Estimated Travel Expenses
184316	8033	CROWLEY ISD	2605154	RDSPD-SP26-CLISD	5/1/2026	167511	05012026	57,189	5/1/2026	26,845.99	5/1/2026	INV	PD	CONTRACTED REGIONAL DAY SCHOOL FOR THE DEAF - FALL
184630	22705	CROWN AWARDS	2606171	38943457	5/5/2026	167791	05062026	57,254	5/6/2026	351.99	5/5/2026	INV	PD	biliteracy awards for 6th grade students
184633	22705	CROWN AWARDS	2606171	38949079	5/5/2026	167794	05062026	57,254	5/6/2026	41.34	5/5/2026	INV	PD	biliteracy awards for 6th grade students
184649	100331	CTAT-CAREER & TECHNOLOGY ASSOCIATION OF TEXAS	2605292	200017231/BAL	5/6/2026	167805	05062026	7,820	5/6/2026	50.00	5/6/2026	INV	PD	Registration fee
184962	100331	CTAT-CAREER & TECHNOLOGY ASSOCIATION OF TEXAS	2606593	300009088	5/11/2026	168099	05112026	7,823	5/11/2026	85.00	5/11/2026	INV	PD	Membership
184963	100331	CTAT-CAREER & TECHNOLOGY ASSOCIATION OF TEXAS	2605292	200017235/BAL	5/11/2026	168100	05112026	7,823	5/11/2026	50.00	5/11/2026	INV	PD	Registration fee
184905	111114	JORDENNE CUNNINGHAM		FALL 2022/HYDE	5/11/2026	168040	05112026	57,335	5/11/2026	250.00	5/11/2026	INV	PD	Johnnie Hyde Scholarship
184906	111114	JORDENNE CUNNINGHAM		FALL 2022/ALUMNI	5/11/2026	168041	05112026	57,335	5/11/2026	750.00	5/11/2026	INV	PD	Alumni Scholarship
184925	113492	MALACHI CUNNINGHAM	2606630	CUNNINGHAM/FALL 2026	5/11/2026	168060	05112026	57,336	5/11/2026	4,000.00	5/11/2026	INV	PD	Ty Taylor Memorial Scholarship 2026
185260	113242	MARLII CUNNINGHAM		CUNNINGHAM/04-30-26	5/13/2026		SACHECK	9,325	5/13/2026	60.00	5/13/2026	INV	PD	
184492	19707	CURLY'S PLUMBING	2606509	37785876	5/5/2026	167648	05062026	57,255	5/6/2026	825.00	5/5/2026	INV	PD	CHS-kitchen drain back up

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DOCUMENT	VENDOR	NAME	P.O.	INVOICE	INV DATE	VOUCHER	CHECK RUN	CHECK NO	CHECK DATE	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
184623	112264	CUT TIME LLC	2606489	26-69537	5/5/2026	167784	05062026	57,256	5/6/2026	290.00	5/5/2026	INV	PD	Entry Fee
185848	110735	D & J SPORTS	2606560	T00-0054577	5/21/2026	168865	05222026	57,638	5/22/2026	1,484.95	5/21/2026	INV	PD	25-26 CHS Swim suits and jammers additional
185781	112778	SYBLE DAVIDSON	2606324	2606324/REIMB	5/21/2026	168798	05222026	57,639	5/22/2026	22.00	5/21/2026	INV	PD	Per Diem for SkillsUSA Officer Camp
185423	1210	DEALER'S ELECTRICAL SUPPLY CO.	2606644	S101975830.001	5/15/2026	168493	05152026	57,422	5/15/2026	138.35	5/15/2026	INV	PD	SMS-AC breakers for weight room
185776	91786	DEMCO INC	2606527	7806042	5/21/2026	168793	05222026	57,640	5/22/2026	82.59	5/21/2026	INV	PD	Library: supplies
186252	91786	DEMCO INC	16108088	7775395	5/29/2026		SACHECK	9,369	5/29/2026	126.05	5/29/2026	INV	PD	
185261	113230	PHOEBE DEPUW		DEPUW/04-30-26	5/13/2026		SACHECK	9,326	5/13/2026	60.00	5/13/2026	INV	PD	
185037	22296	DIAMOND AUTO GLASS	2606592	I125652	5/12/2026	168168	05132026	57,390	5/13/2026	380.90	5/13/2026	INV	PD	Back window replaced -damaged during storm
184368	107538	ELIZABETH DILL	2605278	DILL/MAR 26	5/4/2026	167559	05042026	57,214	5/4/2026	15.20	5/4/2026	INV	PD	MARCH 2026 MONTHLY MILEAGE
184369	107538	ELIZABETH DILL	2606069	DILL/APR 26	5/4/2026	167560	05042026	57,214	5/4/2026	21.96	5/4/2026	INV	PD	APRIL 2026 MONTHLY MILEAGE
185795	107538	ELIZABETH DILL	2606516	DILL/MAY 26	5/21/2026	168812	05222026	57,641	5/22/2026	11.83	5/21/2026	INV	PD	MAY 2026 MONTHLY MILEAGE
184802	104525	LISA DOBBINS	2606068	DOBBINS/APR 26	5/7/2026	167958	05082026	57,303	5/7/2026	37.91	5/7/2026	INV	PD	APRIL 2026 MONTHLY MILEAGE
184849	105659	AUDREY DOBRENN	2605722	DOBRENN/APR 26	5/7/2026	167984	05082026	57,304	5/7/2026	56.58	5/7/2026	INV	PD	April travel for EB specialist
184793	113474	DOSIER, CARLEY	2606535	2606535/REFUND	5/7/2026	167949	05082026	32,946	5/7/2026	35.50	5/7/2026	INV	PD	Food Service-Refund Dosier
184599	99115	MELANIE DOTY	2605522	DOTY/APR 26	5/5/2026	167756	05062026	57,257	5/6/2026	76.48	5/5/2026	INV	PD	IN-DISTRICT MILEAGE REIMBURSEMENT APRIL
184923	113494	BEAUX DOUTHITT	2606632	DOUTHITT/FALL 2026	5/11/2026	168058	05112026	57,337	5/11/2026	4,000.00	5/11/2026	INV	PD	Ty Taylor Memorial Scholarship 2026
184365	113442	DR. CRYSTAL COLLIER, LPC-S, PLLC	2606291	0669	5/1/2026	167556	05012026	7,818	5/1/2026	3,200.00	5/1/2026	INV	PD	Speaker
185342	21370	DRY CLEAN SUPER CENTER	2606637	1578212	5/14/2026	168421	05152026	57,423	5/15/2026	32.05	5/14/2026	INV	PD	CLEAN TABLECLOTHS AFTER MAY/JUNE EVENTS
185343	21370	DRY CLEAN SUPER CENTER	2606637	1578147	5/14/2026	168422	05152026	57,423	5/15/2026	115.47	5/14/2026	INV	PD	CLEAN TABLECLOTHS AFTER MAY/JUNE EVENTS
186191	113527	LINETTE DURAN	16750051	25/26 Christmas - LD	5/29/2026		SACHECK	9,350	5/29/2026	600.00	5/29/2026	INV	PD	NOV 2025 - APR 2026 Christmas Club Distribution
184846	112481	DYNAMIC SCREEN PRINTING INC.	2604769	30806	5/7/2026	167981	05082026	57,305	5/7/2026	548.70	5/7/2026	INV	PD	Window Wraps
184451	108194	ERIN EAST	2605764	EAST/APR 26	5/4/2026	167643	05042026	57,215	5/4/2026	230.93	5/4/2026	INV	PD	Reimbursement
185849	108194	ERIN EAST	2606219	EAST/MAY 26	5/21/2026	168866	05222026	57,642	5/22/2026	140.07	5/21/2026	INV	PD	Reimbursement
184899	4803	EDUCATIONAL ENTERPRISES RECORDING CO.	2606581	40196	5/11/2026	168034	05112026	57,338	5/11/2026	200.00	5/11/2026	INV	PD	Music
185160	11565	EDUCATIONAL THEATRE ASSOCIATION	16001533	0078993	5/12/2026		SACHECK	9,084	5/13/2026	465.00	5/12/2026	INV	PD	
185820	96152	EE CREDIT UNION		185820	5/22/2026	168837	May	47,917	5/22/2026	1,545.00	5/22/2026	INV	PD	Payroll Run 1 - Warrant 260522
184952	103997	EICHELBAUM WARDELL HANSEN POWELL & MUNOZ, PC	2604646	97757	5/11/2026	168088	05112026	57,339	5/11/2026	3,154.50	5/11/2026	INV	PD	Bond Funds-Legal Fees Balfour Beatty
184499	18432	ELLIOTT ELECTRIC SUPPLY	2606166	116-16760-01	5/5/2026	167655	05062026	57,258	5/6/2026	2,643.30	5/5/2026	INV	PD	DST-LED wall packs
184838	18432	ELLIOTT ELECTRIC SUPPLY	2605618	116-17295-01	5/7/2026	167973	05082026	57,306	5/7/2026	267.30	5/7/2026	INV	PD	APR FY26/Open
184876	18432	ELLIOTT ELECTRIC SUPPLY	2606566	0116-17034-01	5/11/2026	168010	05112026	57,340	5/11/2026	59.04	5/11/2026	INV	PD	WMS-GFCI for custodial closet
186157	110326	EMS LINQ INC	2605358	INV-13304	5/27/2026	169160	05292026	32,968	5/29/2026	6,015.42	5/29/2026	INV	PD	Food Service-Software, License Renewals
184627	110411	ENCORE CREATIVE PRODUCTIONS, LLC	2606107	0550	5/5/2026	167788	05062026	57,259	5/6/2026	1,230.00	5/5/2026	INV	PD	Registration
184647	110411	ENCORE CREATIVE PRODUCTIONS, LLC	16001566	0550/BAL	5/6/2026		SACHECK	9,301	5/6/2026	2,875.00	5/6/2026	INV	PD	
185729	113510	JEROME ENGELKE	2605800	ENGELKE/04-30-26	5/21/2026	168740	05202026	57,611	5/21/2026	242.00	5/21/2026	INV	PD	25-26 CHS Hosted Playoff games officials, workers
184443	104589	ENTERPRISE SECURITY SOLUTIONS OF TEXAS	2601388	20175	5/4/2026	167635	05042026	57,216	5/4/2026	2,082.50	5/4/2026	INV	PD	Customer Care Plan-Billed Monthly
184500	104589	ENTERPRISE SECURITY SOLUTIONS OF TEXAS	2606413	20174	5/5/2026	167656	05062026	57,260	5/6/2026	419.30	5/5/2026	INV	PD	MAY-JUN FY26/Monthly security monitoring
184501	106771	ENTEX PEST SOLUTIONS, LLC	2605723	April26'	5/5/2026	167657	05062026	57,261	5/6/2026	2,265.00	5/5/2026	INV	PD	APR FY26/monthly service

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184504	112657	EQUIPMENTSHARE	2605687	6826770-000	5/5/2026	167660	05062026	57,262	5/6/2026	721.14	5/5/2026	INV	PD	APR FY26/Open
184605	111099	ALLISON ERRICO	2600531	ERRICO/APR 26	5/5/2026	167764	05062026	57,263	5/6/2026	65.90	5/5/2026	INV	PD	Monthly mileage reimbursement for A. Errico
185749	4976	ESC, REGION 10	2602963	200983	5/21/2026	168763	05222026	7,832	5/22/2026	400.00	5/21/2026	INV	PD	Certifications
184871	2221	ESC, REGION XI	2604778	1002600762	5/11/2026	168005	05112026	57,341	5/11/2026	110.00	5/11/2026	INV	PD	registratio for ESL prep course at region xi
184960	113466	COURTNEY FAIRCHILD	2605460	FAIRCHILD/04-21-26	5/11/2026	168096	05112026	57,342	5/11/2026	150.00	5/11/2026	INV	PD	WMS Cheer judges for the 26-27 WMS Cheer team
184569	13411	FASTENAL COMPANY	2605614	TXCLE185469	5/5/2026	167726	05062026	57,264	5/6/2026	593.22	5/5/2026	INV	PD	APR FY26/Open
184615	100636	FCCLA	2606214	192579	5/5/2026	167776	05062026	57,265	5/6/2026	680.00	5/5/2026	INV	PD	Registration for FCCLA National Convention
186162	112795	TYLER FERGUSON	2606838	FERGUSON/05-23-26	5/28/2026	169166	05292026	57,706	5/29/2026	150.00	5/28/2026	INV	PD	Infinity Dance
186163	112795	TYLER FERGUSON	2606838	FERGUSON/05-21-26	5/28/2026	169167	05292026	57,706	5/29/2026	80.00	5/28/2026	INV	PD	Infinity Dance
186164	112795	TYLER FERGUSON	2606838	FERGUSON/05-22-26	5/28/2026	169168	05292026	57,706	5/29/2026	80.00	5/28/2026	INV	PD	Infinity Dance
185815	96130	FIDELITY INVESTMENTS		185815	5/22/2026	168832	May	47,918	5/22/2026	2,983.33	5/22/2026	INV	PD	{{ Plan # 64200 }} * * * * * {{ Plan # 64200 }}
184589	14508	FIRST CHOICE COFFEE SERVICE	2600011	FT-1280651	5/5/2026	167746	05062026	57,266	5/6/2026	25.20	5/5/2026	INV	PD	Coffee Service for technology building
185742	111312	BRANDY FLORES	2606734	2606734/REIMB	5/21/2026	168755	05222026	7,833	5/22/2026	118.87	5/21/2026	INV	PD	Reimbursement
184739	102504	FBS OF NORTH TEXAS, LLC	2606001	7045359111	5/7/2026	167895	05082026	32,947	5/7/2026	251.40	5/7/2026	INV	PD	Food Service-Commodities
184740	102504	FBS OF NORTH TEXAS, LLC	2606001	7045359119	5/7/2026	167896	05082026	32,947	5/7/2026	132.75	5/7/2026	INV	PD	Food Service-Commodities
184741	102504	FBS OF NORTH TEXAS, LLC	2606001	7045359153	5/7/2026	167897	05082026	32,947	5/7/2026	124.95	5/7/2026	INV	PD	Food Service-Commodities
184742	102504	FBS OF NORTH TEXAS, LLC	2606001	7045359148	5/7/2026	167898	05082026	32,947	5/7/2026	122.10	5/7/2026	INV	PD	Food Service-Commodities
184743	102504	FBS OF NORTH TEXAS, LLC	2606001	7045359150	5/7/2026	167899	05082026	32,947	5/7/2026	125.55	5/7/2026	INV	PD	Food Service-Commodities
184744	102504	FBS OF NORTH TEXAS, LLC	2606001	7045359115	5/7/2026	167900	05082026	32,947	5/7/2026	296.78	5/7/2026	INV	PD	Food Service-Commodities
184745	102504	FBS OF NORTH TEXAS, LLC	2606001	7045359117	5/7/2026	167901	05082026	32,947	5/7/2026	611.10	5/7/2026	INV	PD	Food Service-Commodities
184746	102504	FBS OF NORTH TEXAS, LLC	2606001	7045359113	5/7/2026	167902	05082026	32,947	5/7/2026	71.70	5/7/2026	INV	PD	Food Service-Commodities
184747	102504	FBS OF NORTH TEXAS, LLC	2606001	7045359121	5/7/2026	167903	05082026	32,947	5/7/2026	100.80	5/7/2026	INV	PD	Food Service-Commodities
185376	102504	FBS OF NORTH TEXAS, LLC	2606001	7045359254	5/14/2026	168453	05152026	32,955	5/15/2026	89.25	5/14/2026	INV	PD	Food Service-Commodities
185377	102504	FBS OF NORTH TEXAS, LLC	2606001	7045359279	5/14/2026	168454	05152026	32,955	5/15/2026	763.88	5/14/2026	INV	PD	Food Service-Commodities
185378	102504	FBS OF NORTH TEXAS, LLC	2606001	7045359260	5/14/2026	168455	05152026	32,955	5/15/2026	151.54	5/14/2026	INV	PD	Food Service-Commodities
185379	102504	FBS OF NORTH TEXAS, LLC	2606001	7045359262	5/14/2026	168456	05152026	32,955	5/15/2026	183.45	5/14/2026	INV	PD	Food Service-Commodities
185382	102504	FBS OF NORTH TEXAS, LLC	2606001	7045359256	5/14/2026	168457	05152026	32,955	5/15/2026	107.40	5/14/2026	INV	PD	Food Service-Commodities
185383	102504	FBS OF NORTH TEXAS, LLC	2606001	7045359281	5/14/2026	168458	05152026	32,955	5/15/2026	35.70	5/14/2026	INV	PD	Food Service-Commodities
185384	102504	FBS OF NORTH TEXAS, LLC	2606001	7045359287	5/14/2026	168459	05152026	32,955	5/15/2026	111.15	5/14/2026	INV	PD	Food Service-Commodities
185385	102504	FBS OF NORTH TEXAS, LLC	2606001	7045359258	5/14/2026	168460	05152026	32,955	5/15/2026	350.33	5/14/2026	INV	PD	Food Service-Commodities
185386	102504	FBS OF NORTH TEXAS, LLC	2606001	7045359289	5/14/2026	168461	05152026	32,955	5/15/2026	53.55	5/14/2026	INV	PD	Food Service-Commodities
185888	102504	FBS OF NORTH TEXAS, LLC	2606001	7045359428	5/22/2026	168908	05222026	32,960	5/22/2026	377.25	5/22/2026	INV	PD	Food Service-Commodities
185996	102504	FBS OF NORTH TEXAS, LLC	2606001	7045359438	5/26/2026	169000	05272026	32,964	5/27/2026	431.40	5/26/2026	INV	PD	Food Service-Commodities
185997	102504	FBS OF NORTH TEXAS, LLC	2606001	7045359436	5/26/2026	169001	05272026	32,964	5/27/2026	193.50	5/26/2026	INV	PD	Food Service-Commodities
185998	102504	FBS OF NORTH TEXAS, LLC	2606001	7045359434	5/26/2026	169002	05272026	32,964	5/27/2026	71.40	5/26/2026	INV	PD	Food Service-Commodities
185999	102504	FBS OF NORTH TEXAS, LLC	2606001	7045359430	5/26/2026	169003	05272026	32,964	5/27/2026	100.50	5/26/2026	INV	PD	Food Service-Commodities
186000	102504	FBS OF NORTH TEXAS, LLC	2606001	7045359469	5/26/2026	169004	05272026	32,964	5/27/2026	157.80	5/26/2026	INV	PD	Food Service-Commodities
186001	102504	FBS OF NORTH TEXAS, LLC	2606001	7045359477	5/26/2026	169005	05272026	32,964	5/27/2026	43.20	5/26/2026	INV	PD	Food Service-Commodities
186002	102504	FBS OF NORTH TEXAS, LLC	2606001	7045359463	5/26/2026	169006	05272026	32,964	5/27/2026	71.40	5/26/2026	INV	PD	Food Service-Commodities
186003	102504	FBS OF NORTH TEXAS, LLC	2606001	7045359426	5/26/2026	169007	05272026	32,964	5/27/2026	233.25	5/26/2026	INV	PD	Food Service-Commodities
186029	102504	FBS OF NORTH TEXAS, LLC	2606001	7045359432	5/26/2026	169033	05272026	32,964	5/27/2026	305.25	5/26/2026	INV	PD	Food Service-Commodities
186036	102504	FBS OF NORTH TEXAS, LLC	2606001	402596452	5/27/2026	169038	05292026	32,969	5/29/2026	251.11	5/29/2026	INV	PD	Food Service-Commodities
186037	102504	FBS OF NORTH TEXAS, LLC	2606001	402596454	5/27/2026	169039	05292026	32,969	5/29/2026	209.88	5/29/2026	INV	PD	Food Service-Commodities
186038	102504	FBS OF NORTH TEXAS, LLC	2606001	402596453	5/27/2026	169040	05292026	32,969	5/29/2026	122.37	5/29/2026	INV	PD	Food Service-Commodities
186039	102504	FBS OF NORTH TEXAS, LLC	2606001	402596467	5/27/2026	169041	05292026	32,969	5/29/2026	200.36	5/29/2026	INV	PD	Food Service-Commodities
186040	102504	FBS OF NORTH TEXAS, LLC	2606001	402596468	5/27/2026	169042	05292026	32,969	5/29/2026	155.74	5/29/2026	INV	PD	Food Service-Commodities
186041	102504	FBS OF NORTH TEXAS, LLC	2606001	402596442	5/27/2026	169043	05292026	32,969	5/29/2026	184.18	5/29/2026	INV	PD	Food Service-Commodities
186042	102504	FBS OF NORTH TEXAS, LLC	2606001	402596443	5/27/2026	169044	05292026	32,969	5/29/2026	82.21	5/29/2026	INV	PD	Food Service-Commodities

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186043	102504	FBS OF NORTH TEXAS, LLC	2606001	402596462	5/27/2026	169045	05292026	32,969	5/29/2026	98.55	5/29/2026	INV	PD	Food Service-Commodities
186044	102504	FBS OF NORTH TEXAS, LLC	2606001	402596458	5/27/2026	169046	05292026	32,969	5/29/2026	159.30	5/29/2026	INV	PD	Food Service-Commodities
186045	102504	FBS OF NORTH TEXAS, LLC	2606001	402596457	5/27/2026	169047	05292026	32,969	5/29/2026	159.30	5/29/2026	INV	PD	Food Service-Commodities
186046	102504	FBS OF NORTH TEXAS, LLC	2606001	402596472	5/27/2026	169048	05292026	32,969	5/29/2026	227.09	5/29/2026	INV	PD	Food Service-Commodities
186047	102504	FBS OF NORTH TEXAS, LLC	2606001	402596428	5/27/2026	169049	05292026	32,969	5/29/2026	228.53	5/29/2026	INV	PD	Food Service-Commodities
186048	102504	FBS OF NORTH TEXAS, LLC	2606001	402596427	5/27/2026	169050	05292026	32,969	5/29/2026	414.49	5/29/2026	INV	PD	Food Service-Commodities
186049	102504	FBS OF NORTH TEXAS, LLC	2606001	402588325	5/27/2026	169051	05292026	32,969	5/29/2026	320.50	5/29/2026	INV	PD	Food Service-Commodities
186050	102504	FBS OF NORTH TEXAS, LLC	2606001	402599531	5/27/2026	169052	05292026	32,969	5/29/2026	66.93	5/29/2026	INV	PD	Food Service-Commodities
186051	102504	FBS OF NORTH TEXAS, LLC	2606001	402596447	5/27/2026	169053	05292026	32,969	5/29/2026	66.93	5/29/2026	INV	PD	Food Service-Commodities
186052	102504	FBS OF NORTH TEXAS, LLC	2606001	402596448	5/27/2026	169054	05292026	32,969	5/29/2026	44.62	5/29/2026	INV	PD	Food Service-Commodities
184972	111475	FOLLETT CONTENT SOLUTIONS, LLC	16111026	735311F	5/12/2026		SACHECK	9,327	5/13/2026	218.26	5/12/2026	INV	PD	
185417	111475	FOLLETT CONTENT SOLUTIONS, LLC	16041137	746116	5/15/2026		SACHECK	9,342	5/15/2026	196.84	5/15/2026	INV	PD	
186154	113481	FOODSERVICE DESIGN PROFESSIONALS, LLC	2606700	10100-23D	5/27/2026	169157	05292026	32,970	5/29/2026	4,704.00	5/29/2026	INV	PD	Smith Middle School 2023 Update
184360	9652	FORT WORTH MUSEUM OF SCIENCE & HISTORY	16111021	971159	5/1/2026		SACHECK	9,285	5/1/2026	560.00	5/1/2026	INV	PD	
184477	12996	GANDY INK	16001543	935552	5/4/2026		SACHECK	9,071	5/6/2026	300.00	5/4/2026	INV	PD	
184591	12996	GANDY INK	2605142	932172	5/5/2026	167748	05062026	57,267	5/6/2026	1,842.00	5/5/2026	INV	PD	College bound t'shirts
184854	22408	RACHEL GARCIA	16750046	25/26 Christmas Club	5/8/2026		SACHECK	9,082	5/8/2026	900.00	5/8/2026	INV	PD	NOV 2025 - APR 2026 Christmas Club Distribution
184618	111185	ERIKA GARTRELL, RN	2605541	GARTRELL/APR 26	5/5/2026	167779	05062026	57,268	5/6/2026	205.30	5/5/2026	INV	PD	IN-DISTRICT MILEAGE REIMBURSEMENT - APRIL
185162	113495	ELLA GEE	16001597	EXCHANGETTE/2026	5/12/2026		SACHECK	9,085	5/13/2026	1,500.00	5/12/2026	INV	PD	
185816	96132	GENERAL AMERICAN		185816	5/22/2026	168833	May	47,919	5/22/2026	50.00	5/22/2026	INV	PD	Payroll Run 1 - Warrant 260522
184635	18454	GLEN ROSE HIGH SCHOOL GOLF	2606545	2606545/ENTRY	5/5/2026	167796	05062026	57,269	5/6/2026	425.00	5/5/2026	INV	PD	Entry Fee
185469	113451	GLOBAL ARCHERY	2605984	260415ALS2	5/18/2026	168542	05182026	57,461	5/18/2026	4,883.79	5/18/2026	INV	PD	CEF Grant - Archery supplies
185875	106349	JENNIFER GLOVER	2605445	GLOVER/APR 26	5/21/2026	168895	05222026	57,643	5/22/2026	17.63	5/21/2026	INV	PD	APRIL 2026 MONTHLY MILEAGE
185878	106349	JENNIFER GLOVER	2606502	GLOVER/MAY 26	5/21/2026	168898	05222026	57,643	5/22/2026	29.22	5/21/2026	INV	PD	MAY 2026 MONTHLY MILEAGE
184847	104014	GOING PLACES / LAURA GRAYSON	2603963	936	5/7/2026	167982	05082026	57,307	5/7/2026	3,162.50	5/7/2026	INV	PD	Contracted ORIENTATION AND MOBILITY SERVICES -JAN
185952	104014	GOING PLACES / LAURA GRAYSON	2605913	945	5/26/2026	168954	05272026	57,689	5/27/2026	3,691.50	5/26/2026	INV	PD	Contract ORIENTATION AND MOBILITY SERVICES APRIL
185953	104014	GOING PLACES / LAURA GRAYSON	2605914	944	5/26/2026	168955	05272026	57,689	5/27/2026	1,706.60	5/26/2026	INV	PD	Contracted Services - O&M - MARCH
185414	112506	GOLD STAR FOODS, INC	2606305	3245482	5/14/2026	168490	05152026	32,956	5/15/2026	714.63	5/14/2026	INV	PD	Food Service-Commodities
184435	112451	GONZALEZ, MARISSA	2605219	GONZALEZ/APR 26	5/4/2026	167627	05042026	57,217	5/4/2026	34.44	5/4/2026	INV	PD	IN-DISTRICT MILEAGE REIMBURSEMENT - MARCH
185826	102839	GREAT AMERICAN PLAN ADMINISTRATORS		185826	5/22/2026	168843	May	47,920	5/22/2026	400.00	5/22/2026	INV	PD	Payroll Run 1 - Warrant 260522
185273	112822	GREAT MINDS PBC	2600780	INV279297	5/13/2026	168352	05132026	7,825	5/13/2026	3,900.00	5/13/2026	INV	PD	On Site Coaching Services
185850	112822	GREAT MINDS PBC	2606737	INV279995	5/21/2026	168868	05222026	57,644	5/22/2026	4,416.55	5/21/2026	INV	PD	SLC Workbooks for Elementary
184362	113052	CONSTANCE GREEN	16041130	000094	5/1/2026		SACHECK	9,286	5/1/2026	400.00	5/1/2026	INV	PD	
184329	96202	ROSS GREEN	2605437	GREEN/APR 26	5/1/2026	167524	05012026	57,190	5/1/2026	10.77	5/1/2026	INV	PD	APRIL 2026 MONTHLY MILEAGE
184330	96202	ROSS GREEN	2604783	GREEN/MAR 26	5/1/2026	167525	05012026	57,190	5/1/2026	16.44	5/1/2026	INV	PD	MARCH 2026 MONTHLY MILEAGE
184629	21667	CHRISTI GREGORY	2605632	GREGORY/APR 26	5/5/2026	167790	05062026	57,270	5/6/2026	107.81	5/5/2026	INV	PD	Reimbursement
184973	106891	TIMOTHY GRUALVA	2606302	GRUALVA/MAR 26 BAL	5/12/2026	168103	05132026	57,391	5/13/2026	44.21	5/13/2026	INV	PD	March 2026 Mileage
184959	113465	DEANNA GUTIERREZ	2605460	GUTIERREZ/04-21-26	5/11/2026	168095	05112026	57,343	5/11/2026	150.00	5/11/2026	INV	PD	WMS Cheer judges for the 26-27 WMS Cheer team
185833	111755	COUNSEL TRUST		185833	5/22/2026	168850	May	47,921	5/22/2026	100.00	5/22/2026	INV	PD	Payroll Run 1 - Warrant 260522
185357	108944	JILLANNA HARRIS	2605670	HARRIS/APR 26	5/14/2026	168436	05152026	57,424	5/15/2026	80.71	5/14/2026	INV	PD	Reimbursement
185725	113517	HAYMAN, THEANTHONY	2605800	HAYMON/04-25-26	5/21/2026	168736	05202026	57,612	5/21/2026	250.00	5/21/2026	INV	PD	25-26 CHS Hosted Playoff games officials, workers
185726	113517	HAYMAN, THEANTHONY	2605800	HAYMON/04-24-26	5/21/2026	168737	05202026	57,612	5/21/2026	125.00	5/21/2026	INV	PD	25-26 CHS Hosted Playoff games officials, workers

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184433	112964	BRANDY HAYNES	2605453	HAYNES/APR 26	5/4/2026	167625	05042026	57,218	5/4/2026	111.51	5/4/2026	INV	PD	APRIL 2026 MONTHLY MILEAGE
184735	108786	HD SUPPLY, INC	2600477	9247390886	5/7/2026	167891	05082026	32,948	5/7/2026	466.05	5/7/2026	INV	PD	Bathroom tissue, trash bags, and paper towels
184736	108786	HD SUPPLY, INC	2600477	9248302653	5/7/2026	167892	05082026	32,948	5/7/2026	(379.60)	5/7/2026	CRM	PD	Bathroom tissue, trash bags, and paper towels
184737	108786	HD SUPPLY, INC	2600477	9247995130	5/7/2026	167893	05082026	32,948	5/7/2026	379.60	5/7/2026	INV	PD	Bathroom tissue, trash bags, and paper towels
184738	108786	HD SUPPLY, INC	2600477	9247437190	5/7/2026	167894	05082026	32,948	5/7/2026	44.84	5/7/2026	INV	PD	Bathroom tissue, trash bags, and paper towels
185477	92609	HEB CREDIT RECEIVABLES-DEPT 308	2602085	351203	5/18/2026	168550	05182026	57,462	5/18/2026	66.39	5/18/2026	INV	PD	Food, drinks for meetings
185478	92609	HEB CREDIT RECEIVABLES-DEPT 308	2604992	415082	5/18/2026	168551	05182026	57,462	5/18/2026	23.68	5/18/2026	INV	PD	food, paper goods, drinks, for meetings
185479	92609	HEB CREDIT RECEIVABLES-DEPT 308	2605564	513137	5/18/2026	168552	05182026	57,462	5/18/2026	997.30	5/18/2026	INV	PD	Care Snacks & Supplies
185480	92609	HEB CREDIT RECEIVABLES-DEPT 308	2604861	042106	5/18/2026	168553	05182026	57,462	5/18/2026	147.35	5/18/2026	INV	PD	MARCH 2026 REFRESHMENTS FOR MEETINGS/TRAININGS
185482	92609	HEB CREDIT RECEIVABLES-DEPT 308	2605638	973762	5/18/2026	168555	05182026	57,462	5/18/2026	350.45	5/18/2026	INV	PD	APRIL 2026 REFRESHMENTS FOR MEETINGS/TRAININGS
185484	92609	HEB CREDIT RECEIVABLES-DEPT 308	2604116	943192	5/18/2026	168557	05182026	57,462	5/18/2026	217.70	5/18/2026	INV	PD	Staff/Employee Appreciation and Drivers Breakroom
185486	92609	HEB CREDIT RECEIVABLES-DEPT 308	2601558	717427	5/18/2026	168559	05182026	57,462	5/18/2026	204.43	5/18/2026	INV	PD	Employee Appreciation - September
185487	92609	HEB CREDIT RECEIVABLES-DEPT 308	2604019	707152	5/18/2026	168560	05182026	57,462	5/18/2026	44.72	5/18/2026	INV	PD	Groceries for culinary labs
185488	92609	HEB CREDIT RECEIVABLES-DEPT 308	2604019	817497	5/18/2026	168561	05182026	57,462	5/18/2026	196.11	5/18/2026	INV	PD	Groceries for culinary labs
185489	92609	HEB CREDIT RECEIVABLES-DEPT 308	2604019	580900	5/18/2026	168562	05182026	57,462	5/18/2026	136.83	5/18/2026	INV	PD	Groceries for culinary labs
185490	92609	HEB CREDIT RECEIVABLES-DEPT 308	2604019	339138	5/18/2026	168563	05182026	57,462	5/18/2026	96.45	5/18/2026	INV	PD	Groceries for culinary labs
185491	92609	HEB CREDIT RECEIVABLES-DEPT 308	2605473	475648	5/18/2026	168564	05182026	57,462	5/18/2026	52.44	5/18/2026	INV	PD	Groceries for culinary labs
185492	92609	HEB CREDIT RECEIVABLES-DEPT 308	2605473	403287	5/18/2026	168565	05182026	57,462	5/18/2026	311.53	5/18/2026	INV	PD	Groceries for culinary labs
185493	92609	HEB CREDIT RECEIVABLES-DEPT 308	2605904	410765	5/18/2026	168566	05182026	57,462	5/18/2026	77.32	5/18/2026	INV	PD	Gator Guard appreciation
185494	92609	HEB CREDIT RECEIVABLES-DEPT 308	16101064	007075	5/18/2026		SACHECK	9,347	5/18/2026	165.00	5/18/2026	INV	PD	
185496	92609	HEB CREDIT RECEIVABLES-DEPT 308	16103058	210181	5/18/2026		SACHECK	9,347	5/18/2026	52.83	5/18/2026	INV	PD	
185497	92609	HEB CREDIT RECEIVABLES-DEPT 308	16103058	993866	5/18/2026		SACHECK	9,347	5/18/2026	106.04	5/18/2026	INV	PD	
185498	92609	HEB CREDIT RECEIVABLES-DEPT 308	16103062	785939	5/18/2026		SACHECK	9,347	5/18/2026	80.52	5/18/2026	INV	PD	
185499	92609	HEB CREDIT RECEIVABLES-DEPT 308	2605277	283171	5/18/2026	168567	05182026	57,462	5/18/2026	371.97	5/18/2026	INV	PD	food items for staff/admin meeting
185500	92609	HEB CREDIT RECEIVABLES-DEPT 308	2605389	148320	5/18/2026	168568	05182026	57,462	5/18/2026	5.91	5/18/2026	INV	PD	Science Lab Supplies
185501	92609	HEB CREDIT RECEIVABLES-DEPT 308	16107168	991815	5/18/2026		SACHECK	9,347	5/18/2026	156.20	5/18/2026	INV	PD	
185502	92609	HEB CREDIT RECEIVABLES-DEPT 308	16108058	129898	5/18/2026		SACHECK	9,347	5/18/2026	218.27	5/18/2026	INV	PD	
185503	92609	HEB CREDIT RECEIVABLES-DEPT 308	16108076	478588	5/18/2026		SACHECK	9,347	5/18/2026	150.72	5/18/2026	INV	PD	
185504	92609	HEB CREDIT RECEIVABLES-DEPT 308	16108076	634683	5/18/2026		SACHECK	9,347	5/18/2026	142.99	5/18/2026	INV	PD	
185505	92609	HEB CREDIT RECEIVABLES-DEPT 308	2605472	533227	5/18/2026	168569	05182026	57,462	5/18/2026	21.84	5/18/2026	INV	PD	Staff Cookout
185506	92609	HEB CREDIT RECEIVABLES-DEPT 308	2605472	853717	5/18/2026	168570	05182026	57,462	5/18/2026	19.41	5/18/2026	INV	PD	Staff Cookout
185507	92609	HEB CREDIT RECEIVABLES-DEPT 308	16109092	456755	5/18/2026		SACHECK	9,347	5/18/2026	57.83	5/18/2026	INV	PD	
185508	92609	HEB CREDIT RECEIVABLES-DEPT 308	16001494	302208	5/18/2026		SACHECK	9,347	5/18/2026	82.59	5/18/2026	INV	PD	
185509	92609	HEB CREDIT RECEIVABLES-DEPT 308	2605756	750474	5/18/2026	168571	05182026	57,462	5/18/2026	79.39	5/18/2026	INV	PD	FOOD LAB SUPPLIES APRIL
185510	92609	HEB CREDIT RECEIVABLES-DEPT 308	2600887	454546	5/18/2026	168572	05182026	57,462	5/18/2026	18.73	5/18/2026	INV	PD	Plates, napkins, utensil etc as needed
185511	92609	HEB CREDIT RECEIVABLES-DEPT 308	2605473	735783	5/18/2026	168573	05182026	57,462	5/18/2026	358.26	5/18/2026	INV	PD	Groceries for culinary labs
185513	92609	HEB CREDIT RECEIVABLES-DEPT 308	2605473	355039	5/18/2026	168575	05182026	57,462	5/18/2026	24.90	5/18/2026	INV	PD	Groceries for culinary labs
185514	92609	HEB CREDIT RECEIVABLES-DEPT 308	2605473	615603	5/18/2026	168576	05182026	57,462	5/18/2026	135.69	5/18/2026	INV	PD	Groceries for culinary labs
185515	92609	HEB CREDIT RECEIVABLES-DEPT 308	2600138	894060	5/18/2026	168577	05182026	57,462	5/18/2026	92.92	5/18/2026	INV	PD	Groceries for culinary labs
185516	92609	HEB CREDIT RECEIVABLES-DEPT 308	2605473	611817	5/18/2026	168578	05182026	57,462	5/18/2026	56.43	5/18/2026	INV	PD	Groceries for culinary labs
185517	92609	HEB CREDIT RECEIVABLES-DEPT 308	2605473	878801	5/18/2026	168579	05182026	57,462	5/18/2026	251.22	5/18/2026	INV	PD	Groceries for culinary labs
185518	92609	HEB CREDIT RECEIVABLES-DEPT 308	2605473	337861	5/18/2026	168580	05182026	57,462	5/18/2026	322.27	5/18/2026	INV	PD	Groceries for culinary labs
185519	92609	HEB CREDIT RECEIVABLES-DEPT 308	2605473	293184	5/18/2026	168581	05182026	57,462	5/18/2026	433.83	5/18/2026	INV	PD	Groceries for culinary labs

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185520	92609	HEB CREDIT RECEIVABLES-DEPT 308	2604019	360456	5/18/2026	168582	05182026	57,462	5/18/2026	214.05	5/18/2026	INV	PD	Groceries for culinary labs
185521	92609	HEB CREDIT RECEIVABLES-DEPT 308	2605473	790259	5/18/2026	168583	05182026	57,462	5/18/2026	92.05	5/18/2026	INV	PD	Groceries for culinary labs
185522	92609	HEB CREDIT RECEIVABLES-DEPT 308	16001521	696206	5/18/2026		SACHECK	9,347	5/18/2026	129.74	5/18/2026	INV	PD	
185523	92609	HEB CREDIT RECEIVABLES-DEPT 308	2602799	761461	5/18/2026	168584	05182026	57,462	5/18/2026	45.85	5/18/2026	INV	PD	CHIPS, CRACKERS, TRAIL MIX, WATER, CANDIES
185524	92609	HEB CREDIT RECEIVABLES-DEPT 308	2605756	828791	5/18/2026	168585	05182026	57,462	5/18/2026	57.68	5/18/2026	INV	PD	FOOD LAB SUPPLIES APRIL
185525	92609	HEB CREDIT RECEIVABLES-DEPT 308	16001083	796475	5/18/2026		SACHECK	9,345	5/18/2026	123.88	5/18/2026	INV	PD	
185526	92609	HEB CREDIT RECEIVABLES-DEPT 308	16001083	134432	5/18/2026		SACHECK	9,345	5/18/2026	58.74	5/18/2026	INV	PD	
185527	92609	HEB CREDIT RECEIVABLES-DEPT 308	16001083	242873	5/18/2026		SACHECK	9,345	5/18/2026	24.85	5/18/2026	INV	PD	
185718	113375	CAMDEN HENSON	2603951	HENSON/05-12-26	5/21/2026	168729	05202026	57,613	5/21/2026	165.00	5/21/2026	INV	PD	25-26 WMS Soccer Workers and officials
186204	109730	ANGELICANNA HERRERA	16750052	25/26 Christmas Club	5/29/2026		SACHECK	9,351	5/29/2026	180.00	5/29/2026	INV	PD	NOV 2025 - APR 2026 Christmas Club Distribution
184444	111882	JIMMY HESTAND	2606157	2606157/REIMB	5/4/2026	167636	05042026	57,219	5/4/2026	456.75	5/4/2026	INV	PD	Estimated Travel Expenses
184856	111882	JIMMY HESTAND	2606157	2606157/BAL	5/11/2026	167990	05112026	57,344	5/11/2026	101.00	5/11/2026	INV	PD	Estimated Travel Expenses
185537	101723	HIRED HANDS	2606767	05-19-26	5/19/2026	168594	05202026	57,475	5/19/2026	1,000.00	5/19/2026	INV	PD	Contracted Services: ASL for graduation
184825	113476	THANH HOANG	16001582	HOANG/2026	5/7/2026		SACHECK	9,078	5/7/2026	750.00	5/7/2026	INV	PD	
185461	99827	HOBBY LOBBY STORES INC.	2606335	154737129	5/18/2026	168534	05182026	57,463	5/18/2026	25.96	5/18/2026	INV	PD	Student Awards Table Decorations
184375	112378	STACI HOBBY	2605685	HOBBY/APR 26	5/4/2026	167567	05042026	57,220	5/4/2026	53.43	5/4/2026	INV	PD	Reimbursement
185866	112378	STACI HOBBY	2606229	HOBBY/MAY 26	5/21/2026	168886	05222026	57,645	5/22/2026	45.10	5/21/2026	INV	PD	Reimbursement
184988	16149	HOME DEPOT CREDIT SERVICES	2606584	21493	5/12/2026	168119	05132026	57,392	5/13/2026	105.69	5/13/2026	INV	PD	SMS-irrigation parts for repairs
184989	16149	HOME DEPOT CREDIT SERVICES	2606261	21502	5/12/2026	168120	05132026	57,392	5/13/2026	4.25	5/13/2026	INV	PD	CHS/SMS-irrigation parts for repairs
184990	16149	HOME DEPOT CREDIT SERVICES	2606261	21525	5/12/2026	168121	05132026	57,392	5/13/2026	21.98	5/13/2026	INV	PD	CHS/SMS-irrigation parts for repairs
184991	16149	HOME DEPOT CREDIT SERVICES	2606262	6254281	5/12/2026	168122	05132026	57,392	5/13/2026	75.82	5/13/2026	INV	PD	GRND-misc parts and supplies
184992	16149	HOME DEPOT CREDIT SERVICES	2604948	6254286	5/12/2026	168123	05132026	57,392	5/13/2026	32.85	5/13/2026	INV	PD	MAR FY26/Open
184993	16149	HOME DEPOT CREDIT SERVICES	2606262	5022082	5/12/2026	168124	05132026	57,392	5/13/2026	33.92	5/13/2026	INV	PD	GRND-misc parts and supplies
184994	16149	HOME DEPOT CREDIT SERVICES	2605615	4254328	5/12/2026	168125	05132026	57,392	5/13/2026	9.42	5/13/2026	INV	PD	APR FY26/Open
184995	16149	HOME DEPOT CREDIT SERVICES	2603623	3254357	5/12/2026	168126	05132026	57,392	5/13/2026	105.12	5/13/2026	INV	PD	Ladder
184996	16149	HOME DEPOT CREDIT SERVICES	2605615	022695	5/12/2026	168127	05132026	57,392	5/13/2026	75.50	5/13/2026	INV	PD	APR FY26/Open
184997	16149	HOME DEPOT CREDIT SERVICES	2605615	0254408	5/12/2026	168128	05132026	57,392	5/13/2026	45.77	5/13/2026	INV	PD	APR FY26/Open
184998	16149	HOME DEPOT CREDIT SERVICES	2605615	0261183	5/12/2026	168129	05132026	57,392	5/13/2026	39.72	5/13/2026	INV	PD	APR FY26/Open
184999	16149	HOME DEPOT CREDIT SERVICES	2606543	9254416	5/12/2026	168130	05132026	57,392	5/13/2026	25.34	5/13/2026	INV	PD	ADA/GER/MRT-nets/wall repair/RR stall
185000	16149	HOME DEPOT CREDIT SERVICES	2605615	8012029	5/12/2026	168131	05132026	57,392	5/13/2026	123.94	5/13/2026	INV	PD	APR FY26/Open
185001	16149	HOME DEPOT CREDIT SERVICES	2606544	8022894	5/12/2026	168132	05132026	57,392	5/13/2026	26.13	5/13/2026	INV	PD	CHS/SMS/WMS-drywall/tile/TV mount-repairs
185002	16149	HOME DEPOT CREDIT SERVICES	2605615	8254450	5/12/2026	168133	05132026	57,392	5/13/2026	91.90	5/13/2026	INV	PD	APR FY26/Open
185003	16149	HOME DEPOT CREDIT SERVICES	2605615	7012050	5/12/2026	168134	05132026	57,392	5/13/2026	18.46	5/13/2026	INV	PD	APR FY26/Open
185004	16149	HOME DEPOT CREDIT SERVICES	2606262	7023029	5/12/2026	168135	05132026	57,392	5/13/2026	218.11	5/13/2026	INV	PD	GRND-misc parts and supplies
185005	16149	HOME DEPOT CREDIT SERVICES	2605615	6261305	5/12/2026	168136	05132026	57,392	5/13/2026	9.56	5/13/2026	INV	PD	APR FY26/Open
185006	16149	HOME DEPOT CREDIT SERVICES	2606262	302431	5/12/2026	168137	05132026	57,392	5/13/2026	49.49	5/13/2026	INV	PD	GRND-misc parts and supplies
185007	16149	HOME DEPOT CREDIT SERVICES	2605615	3023492	5/12/2026	168138	05132026	57,392	5/13/2026	15.81	5/13/2026	INV	PD	APR FY26/Open
185008	16149	HOME DEPOT CREDIT SERVICES	2606583	2261423	5/12/2026	168139	05132026	57,392	5/13/2026	56.32	5/13/2026	INV	PD	GER-new faucet
185009	16149	HOME DEPOT CREDIT SERVICES	2606543	1023739	5/12/2026	168140	05132026	57,392	5/13/2026	4.52	5/13/2026	INV	PD	ADA/GER/MRT-nets/wall repair/RR stall
185010	16149	HOME DEPOT CREDIT SERVICES	2606543	1023786	5/12/2026	168141	05132026	57,392	5/13/2026	26.45	5/13/2026	INV	PD	ADA/GER/MRT-nets/wall repair/RR stall
185011	16149	HOME DEPOT CREDIT SERVICES	2605888	1900371	5/12/2026	168142	05132026	57,392	5/13/2026	2,275.27	5/13/2026	INV	PD	Materials for Construction Class
185012	16149	HOME DEPOT CREDIT SERVICES	2605615	0023836	5/12/2026	168143	05132026	57,392	5/13/2026	20.82	5/13/2026	INV	PD	APR FY26/Open
185013	16149	HOME DEPOT CREDIT SERVICES	2605615	6024273	5/12/2026	168144	05132026	57,392	5/13/2026	22.93	5/13/2026	INV	PD	APR FY26/Open

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DOCUMENT	VENDOR	NAME	P.O.	INVOICE	INV DATE	VOUCHER	CHECK RUN	CHECK NO	CHECK DATE	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
185014	16149	HOME DEPOT CREDIT SERVICES	2606544	6254701	5/12/2026	168145	05132026	57,392	5/13/2026	9.48	5/13/2026	INV	PD	CHS/SMS/WMS-drywall/tile/TV mount-repairs
185015	16149	HOME DEPOT CREDIT SERVICES	2605615	5024358	5/12/2026	168146	05132026	57,392	5/13/2026	33.09	5/13/2026	INV	PD	APR FY26/Open
185016	16149	HOME DEPOT CREDIT SERVICES	2605615	5024416	5/12/2026	168147	05132026	57,392	5/13/2026	69.00	5/13/2026	INV	PD	APR FY26/Open
185017	16149	HOME DEPOT CREDIT SERVICES	2605615	5261657	5/12/2026	168148	05132026	57,392	5/13/2026	31.64	5/13/2026	INV	PD	APR FY26/Open
185018	16149	HOME DEPOT CREDIT SERVICES	2606542	4024460	5/12/2026	168149	05132026	57,392	5/13/2026	34.97	5/13/2026	INV	PD	GRND-trim line and grease
185019	16149	HOME DEPOT CREDIT SERVICES	2605615	4024523	5/12/2026	168150	05132026	57,392	5/13/2026	6.27	5/13/2026	INV	PD	APR FY26/Open
185020	16149	HOME DEPOT CREDIT SERVICES	2606542	3024621	5/12/2026	168151	05132026	57,392	5/13/2026	101.17	5/13/2026	INV	PD	GRND-trim line and grease
185021	16149	HOME DEPOT CREDIT SERVICES	2605615	2024689	5/12/2026	168152	05132026	57,392	5/13/2026	29.97	5/13/2026	INV	PD	APR FY26/Open
185022	16149	HOME DEPOT CREDIT SERVICES	2606544	2024700	5/12/2026	168153	05132026	57,392	5/13/2026	43.03	5/13/2026	INV	PD	CHS/SMS/WMS-drywall/tile/TV mount-repairs
185023	16149	HOME DEPOT CREDIT SERVICES	2605615	9020003	5/12/2026	168154	05132026	57,392	5/13/2026	119.92	5/13/2026	INV	PD	APR FY26/Open
185024	16149	HOME DEPOT CREDIT SERVICES	2605615	9261793	5/12/2026	168155	05132026	57,392	5/13/2026	652.62	5/13/2026	INV	PD	APR FY26/Open
185025	16149	HOME DEPOT CREDIT SERVICES	2605615	9901730	5/12/2026	168156	05132026	57,392	5/13/2026	57.46	5/13/2026	INV	PD	APR FY26/Open
185026	16149	HOME DEPOT CREDIT SERVICES		4254332	5/12/2026	168157	05132026	57,392	5/13/2026	(5.84)	5/13/2026	CRM	PD	
185027	16149	HOME DEPOT CREDIT SERVICES	2605615	0173293	5/12/2026	168158	05132026	57,392	5/13/2026	(15.48)	5/13/2026	CRM	PD	APR FY26/Open
185028	16149	HOME DEPOT CREDIT SERVICES	2605615	173294	5/12/2026	168159	05132026	57,392	5/13/2026	(7.47)	5/13/2026	CRM	PD	APR FY26/Open
185029	16149	HOME DEPOT CREDIT SERVICES		5901756	5/12/2026	168160	05132026	57,392	5/13/2026	(96.54)	5/13/2026	CRM	PD	Supplies for CTE Christmas Tree Build
185030	16149	HOME DEPOT CREDIT SERVICES		5901758	5/12/2026	168161	05132026	57,392	5/13/2026	(48.27)	5/13/2026	CRM	PD	
185279	16149	HOME DEPOT CREDIT SERVICES	2606033	6021995	5/13/2026	168358	05132026	32,954	5/13/2026	140.06	5/13/2026	INV	PD	Food Service-Parts for Repair
185806	19536	HORACE MANN LIFE INS. CO.		185806	5/22/2026	168823	May	47,922	5/22/2026	7,588.14	5/22/2026	INV	PD	Payroll Run 1 - Warrant 260522
184896	110997	HOWARD TECHNOLOGY SOLUTIONS	2606303	5650352026	5/11/2026	168031	05112026	57,345	5/11/2026	380.87	5/11/2026	INV	PD	Classroom supplies
185358	110997	HOWARD TECHNOLOGY SOLUTIONS	2606504	5653542026	5/14/2026	168437	05152026	57,425	5/15/2026	2,640.00	5/14/2026	INV	PD	Lenovo 300e 2nd gen replacement screens/ keyboards
185782	110997	HOWARD TECHNOLOGY SOLUTIONS	2606504	5654572026	5/21/2026	168799	05222026	57,646	5/22/2026	960.00	5/21/2026	INV	PD	Lenovo 300e 2nd gen replacement screens/ keyboards
185773	113524	CARTER HOWE	2606766	HOWE/2026	5/21/2026	168790	05222026	57,647	5/22/2026	4,000.00	5/21/2026	INV	PD	Ty Taylor Memorial Scholarship 2026
185717	113321	MELVILLE WILLIAM HUGHES	2603951	HUGHES/05-12-26	5/21/2026	168728	05202026	57,614	5/21/2026	165.00	5/21/2026	INV	PD	25-26 WMS Soccer Workers and officials
185430	113499	BRIAN L HULLUM	2605800	HULLUM/05-06-26	5/15/2026	168502	05152026	57,426	5/15/2026	160.00	5/15/2026	INV	PD	25-26 CHS Hosted Playoff games officials, workers
185431	113499	BRIAN L HULLUM	2605800	HULLUM/05-08-26	5/15/2026	168504	05152026	57,426	5/15/2026	160.00	5/15/2026	INV	PD	25-26 CHS Hosted Playoff games officials, workers
185432	112928	TERRY HUNT	2605800	HUNT/05-07-26	5/15/2026	168505	05152026	57,427	5/15/2026	170.00	5/15/2026	INV	PD	25-26 CHS Hosted Playoff games officials, workers
184598	110595	JESSICA HYATT	2605674	HYATT/APR 26	5/5/2026	167755	05062026	57,271	5/6/2026	153.17	5/5/2026	INV	PD	Reimbursement
185967	110595	JESSICA HYATT	2606222	HYATT/MAY 26	5/26/2026	168970	05272026	57,690	5/27/2026	70.14	5/26/2026	INV	PD	Reimbursement
184830	112377	INABINET, MICHELLE	2605684	INABINET/APR 26	5/7/2026	167964	05082026	57,308	5/7/2026	43.21	5/7/2026	INV	PD	Reimbursement
185793	112377	INABINET, MICHELLE	2606228	INABINET/MAY 26	5/21/2026	168810	05222026	57,648	5/22/2026	32.99	5/21/2026	INV	PD	Reimbursement
184816	96865	INSECT LORE	16108099	SO3387463	5/7/2026		SACHECK	9,307	5/7/2026	185.90	5/7/2026	INV	PD	
184848	97914	BRAMDAK, INC. - INTERQUEST DETECTION CANINES	2605381	117304	5/7/2026	167983	05082026	57,309	5/7/2026	700.00	5/7/2026	INV	PD	Monthly Drug Dog Services
185832	109983	INVESCO INVESTMENT SERVICE, INC		185832	5/22/2026	168849	May	47,923	5/22/2026	150.00	5/22/2026	INV	PD	Payroll Run 1 - Warrant 260522
184441	101265	CHRIS JACKSON	2605441	JACKSON/APR 26	5/4/2026	167633	05042026	57,221	5/4/2026	95.72	5/4/2026	INV	PD	APRIL 2026 MONTHLY MILEAGE
185743	111950	JENNIFER JACKSON	2606735	2606735/REIMB	5/21/2026	168756	05222026	7,834	5/22/2026	118.87	5/21/2026	INV	PD	Reimbursement
185419	113496	MEGAN JACKSON	16001606	EXCHANGETTE/2026	5/15/2026		SACHECK	9,093	5/15/2026	1,500.00	5/15/2026	INV	PD	
184460	110092	MINDI JACKSON	16041140	16041140/REIMB	5/4/2026		SACHECK	9,293	5/4/2026	59.95	5/4/2026	INV	PD	
186232	105398	PATRICIA JACOCS	2606840	JACOCS/APR 26	5/28/2026	169235	05292026	57,707	5/29/2026	3,825.00	5/28/2026	INV	PD	CONTRACTED SERVICES DIAGNOSTICIAN
185450	113388	ANA JASSO	2606075	2606075/REIMB	5/15/2026	168523	05152026	57,428	5/15/2026	134.28	5/15/2026	INV	PD	Student Meals
185420	113503	ALEXANDER JIMENEZ	16109098	COOKE/2026	5/15/2026		SACHECK	9,094	5/15/2026	1,000.00	5/15/2026	INV	PD	

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184493	2039	JOHN DEERE FINANCIAL	2605604	14544006	5/5/2026	167649	05062026	57,272	5/6/2026	3,357.23	5/5/2026	INV	PD	GRND-John Deere 5205 tractor repairs
184494	2039	JOHN DEERE FINANCIAL	2605604	14463526/2	5/5/2026	167650	05062026	57,272	5/6/2026	6.80	5/5/2026	INV	PD	GRND-John Deere 5205 tractor repairs
184957	112821	DAVID JOHNSON	2603952	JOHNSON/04-21-26	5/11/2026	168093	05112026	57,346	5/11/2026	120.00	5/11/2026	INV	PD	25-26 CHS Baseball / Softball Workers and official
184634	20211	LANDY JOHNSON	2605521	JOHNSON/APR 26	5/5/2026	167795	05062026	57,273	5/6/2026	98.77	5/5/2026	INV	PD	IN-DISTRICT MILEAGE REIMBURSEMENT APRIL
184319	6374	JONES SCHOOL SUPPLY CO., INC.	2606308	4025314	5/1/2026	167514	05012026	57,191	5/1/2026	307.13	5/1/2026	INV	PD	Diploma covers for graduation
184332	6374	JONES SCHOOL SUPPLY CO., INC.	2606087	4023780	5/1/2026	167527	05012026	57,191	5/1/2026	235.46	5/1/2026	INV	PD	Character flag pins, certificates, and seals
185154	6374	JONES SCHOOL SUPPLY CO., INC.	16108105	4035956	5/12/2026		SACHECK	9,328	5/13/2026	1,099.85	5/12/2026	INV	PD	
184617	111750	BARBARA JONES	2605496	JONES/APR 26	5/5/2026	167778	05062026	57,274	5/6/2026	96.65	5/5/2026	INV	PD	IN-DISTRICT MILEAGE REIMBURSEMENT MAY
184616	15825	COURTNAY JONES	2605486	JONES/APR 26	5/5/2026	167777	05062026	57,275	5/6/2026	21.61	5/5/2026	INV	PD	IN-DISTRICT MILEAGE REIMBURSEMENT APRIL
184879	9553	JOSTENS, INC.	2603842	39806081	5/11/2026	168013	05112026	57,347	5/11/2026	18.95	5/11/2026	INV	PD	Diplomas, covers, etc.
186189	15887	K & V PROMOTIONS	2606330	023484	5/28/2026	169194	05292026	57,708	5/29/2026	889.89	5/28/2026	INV	PD	Student Award Ribbons
184890	112723	SYUZANNA KASZO	2606532	KASZO/05-13-26	5/11/2026	168025	05112026	57,348	5/11/2026	800.00	5/11/2026	INV	PD	Accompanist
185421	112723	SYUZANNA KASZO	2606532	05-23-2026	5/15/2026	168491	05152026	57,429	5/15/2026	800.00	5/15/2026	INV	PD	Accompanist
184886	99302	KENNEDALE ISD	2605964	252641	5/11/2026	168021	05112026	57,349	5/11/2026	437.00	5/11/2026	INV	PD	25-26 CHS Softball Playoff Rental
185374	109148	KESLER SCIENCE, LLC	2606615	9943	5/14/2026	168451	05152026	7,829	5/15/2026	2,094.00	5/14/2026	INV	PD	Kesler Science Core Membership
185451	111754	COBY KIRKPATRICK	2606698	2606698/REIMB	5/15/2026	168524	05152026	57,430	5/15/2026	259.55	5/15/2026	INV	PD	Holdsworth Superintendent Leadership retreat
184716	106951	KLEMENT DISTRIBUTION, INC.	2605810	1032612005	5/7/2026	167872	05082026	32,949	5/7/2026	391.85	5/7/2026	INV	PD	Food Service-Commodities
184717	106951	KLEMENT DISTRIBUTION, INC.	2605810	1032612007	5/7/2026	167873	05082026	32,949	5/7/2026	359.63	5/7/2026	INV	PD	Food Service-Commodities
184718	106951	KLEMENT DISTRIBUTION, INC.	2605810	1032612008	5/7/2026	167874	05082026	32,949	5/7/2026	428.01	5/7/2026	INV	PD	Food Service-Commodities
184719	106951	KLEMENT DISTRIBUTION, INC.	2605810	1032612004	5/7/2026	167875	05082026	32,949	5/7/2026	255.65	5/7/2026	INV	PD	Food Service-Commodities
184720	106951	KLEMENT DISTRIBUTION, INC.	2605810	1032612009	5/7/2026	167876	05082026	32,949	5/7/2026	238.65	5/7/2026	INV	PD	Food Service-Commodities
184721	106951	KLEMENT DISTRIBUTION, INC.	2605810	1032612010	5/7/2026	167877	05082026	32,949	5/7/2026	244.71	5/7/2026	INV	PD	Food Service-Commodities
184722	106951	KLEMENT DISTRIBUTION, INC.	2605810	103	5/7/2026	167878	05082026	32,949	5/7/2026	368.94	5/7/2026	INV	PD	Food Service-Commodities
186165	112786	ROBERT KLEMER	2606838	KLEMER/05-23-26	5/28/2026	169169	05292026	57,709	5/29/2026	150.00	5/28/2026	INV	PD	Infinity Dance
186166	112786	ROBERT KLEMER	2606838	KLEMER/05-21-26	5/28/2026	169170	05292026	57,709	5/29/2026	80.00	5/28/2026	INV	PD	Infinity Dance
186167	112786	ROBERT KLEMER	2606838	KLEMER/05-22-26	5/28/2026	169172	05292026	57,709	5/29/2026	80.00	5/28/2026	INV	PD	Infinity Dance
184583	111035	KONA ICE LAKE ARLINGTON	16104040	16104040A	5/5/2026		SACHECK	9,304	5/7/2026	600.00	5/5/2026	INV	PD	
185465	2223	KROGER TEXAS LP	2601200	023474	5/18/2026	168538	05182026	57,465	5/18/2026	56.42	5/18/2026	INV	PD	CHIPS, CANDY, SMALL TOY ITEMS FOR REWARDS - BEHAVI
185475	2223	KROGER TEXAS LP	2605816	023419	5/18/2026	168548	05182026	57,464	5/18/2026	148.34	5/18/2026	INV	PD	SIS Food LABS APRIL AND MAY
185973	2223	KROGER TEXAS LP	2606009	084804	5/26/2026	168976	05272026	57,691	5/27/2026	69.64	5/26/2026	INV	PD	Open po for board meeting food/snacks
185974	2223	KROGER TEXAS LP	2604515	024840	5/26/2026	168977	05272026	57,691	5/27/2026	144.73	5/26/2026	INV	PD	SIS Food LAB FEBRUARY & MARCH
185975	2223	KROGER TEXAS LP	2601202	024903	5/26/2026	168978	05272026	57,691	5/27/2026	50.85	5/26/2026	INV	PD	FOOD LAB CLEANING SUPPLIES , DISH SOAP, PAPER TOWE
185976	2223	KROGER TEXAS LP	2601202	024933	5/26/2026	168979	05272026	57,691	5/27/2026	47.33	5/26/2026	INV	PD	FOOD LAB CLEANING SUPPLIES , DISH SOAP, PAPER TOWE
185977	2223	KROGER TEXAS LP	2600124	037655	5/26/2026	168980	05272026	57,691	5/27/2026	202.01	5/26/2026	INV	PD	Groceries for culinary labs
185978	2223	KROGER TEXAS LP	2600050	048808	5/26/2026	168981	05272026	57,691	5/27/2026	22.92	5/26/2026	INV	PD	food for community meetings
185979	2223	KROGER TEXAS LP	2600050	004320	5/26/2026	168982	05272026	57,691	5/27/2026	91.00	5/26/2026	INV	PD	food for community meetings
185980	2223	KROGER TEXAS LP	2606009	035440	5/26/2026	168983	05272026	57,691	5/27/2026	13.52	5/26/2026	INV	PD	Open po for board meeting food/snacks
185532	107274	LA CIMA	2606695	4207	5/18/2026	168591	05182026	57,466	5/18/2026	1,394.25	5/18/2026	INV	PD	EMPOWERING LEADERS RETREAT LUNCH & DELVIERY 5/29/2
185533	107274	LA CIMA	2606694	4208	5/18/2026	168592	05182026	57,467	5/18/2026	285.00	5/18/2026	INV	PD	C&I DEPT MEETING LUNCHEON 5/21/26

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185944	107274	LA CIMA	16001601	4205	5/26/2026		SACHECK	9,357	5/27/2026	1,125.00	5/26/2026	INV	PD	
184759	96513	LABATT FOOD SERVICE	2605999	04293774	5/7/2026	167915	05082026	32,950	5/7/2026	3,787.50	5/7/2026	INV	PD	Food Service-Commodities
184760	96513	LABATT FOOD SERVICE	2605999	04293783	5/7/2026	167916	05082026	32,950	5/7/2026	1,782.53	5/7/2026	INV	PD	Food Service-Commodities
184761	96513	LABATT FOOD SERVICE	2605999	04293787	5/7/2026	167917	05082026	32,950	5/7/2026	1,347.20	5/7/2026	INV	PD	Food Service-Commodities
184762	96513	LABATT FOOD SERVICE	2605999	04293788	5/7/2026	167918	05082026	32,950	5/7/2026	1,986.72	5/7/2026	INV	PD	Food Service-Commodities
184763	96513	LABATT FOOD SERVICE	2605999	04269889	5/7/2026	167919	05082026	32,950	5/7/2026	2,866.43	5/7/2026	INV	PD	Food Service-Commodities
184764	96513	LABATT FOOD SERVICE	2605999	04293780	5/7/2026	167920	05082026	32,950	5/7/2026	4,162.89	5/7/2026	INV	PD	Food Service-Commodities
184765	96513	LABATT FOOD SERVICE	2605999	04293776	5/7/2026	167921	05082026	32,950	5/7/2026	1,696.37	5/7/2026	INV	PD	Food Service-Commodities
184766	96513	LABATT FOOD SERVICE	2605999	04197332	5/7/2026	167922	05082026	32,950	5/7/2026	3,214.14	5/7/2026	INV	PD	Food Service-Commodities
184767	96513	LABATT FOOD SERVICE	2605999	04222854	5/7/2026	167923	05082026	32,950	5/7/2026	3,766.50	5/7/2026	INV	PD	Food Service-Commodities
184768	96513	LABATT FOOD SERVICE	2605999	40222848	5/7/2026	167924	05082026	32,950	5/7/2026	4,234.88	5/7/2026	INV	PD	Food Service-Commodities
184769	96513	LABATT FOOD SERVICE	2605999	04222858	5/7/2026	167925	05082026	32,950	5/7/2026	1,864.97	5/7/2026	INV	PD	Food Service-Commodities
184770	96513	LABATT FOOD SERVICE	2605999	04222850	5/7/2026	167926	05082026	32,950	5/7/2026	1,000.98	5/7/2026	INV	PD	Food Service-Commodities
184771	96513	LABATT FOOD SERVICE	2605999	04222860	5/7/2026	167927	05082026	32,950	5/7/2026	2,106.34	5/7/2026	INV	PD	Food Service-Commodities
184772	96513	LABATT FOOD SERVICE	2605999	04222857	5/7/2026	167928	05082026	32,950	5/7/2026	2,544.72	5/7/2026	INV	PD	Food Service-Commodities
184773	96513	LABATT FOOD SERVICE	2605999	04222862	5/7/2026	167929	05082026	32,950	5/7/2026	2,330.26	5/7/2026	INV	PD	Food Service-Commodities
184774	96513	LABATT FOOD SERVICE	2605999	04222855	5/7/2026	167930	05082026	32,950	5/7/2026	2,833.49	5/7/2026	INV	PD	Food Service-Commodities
184775	96513	LABATT FOOD SERVICE	2605999	04222849	5/7/2026	167931	05082026	32,950	5/7/2026	1,323.16	5/7/2026	INV	PD	Food Service-Commodities
184776	96513	LABATT FOOD SERVICE	2605999	04293786	5/7/2026	167932	05082026	32,950	5/7/2026	129.14	5/7/2026	INV	PD	Food Service-Commodities
184777	96513	LABATT FOOD SERVICE	2605999	04293785	5/7/2026	167933	05082026	32,950	5/7/2026	1,029.31	5/7/2026	INV	PD	Food Service-Commodities
184778	96513	LABATT FOOD SERVICE	2605999	04293775	5/7/2026	167934	05082026	32,950	5/7/2026	1,285.43	5/7/2026	INV	PD	Food Service-Commodities
184779	96513	LABATT FOOD SERVICE	2605999	04293784	5/7/2026	167935	05082026	32,950	5/7/2026	64.58	5/7/2026	INV	PD	Food Service-Commodities
184780	96513	LABATT FOOD SERVICE	2605999	04269890	5/7/2026	167936	05082026	32,950	5/7/2026	20.08	5/7/2026	INV	PD	Food Service-Commodities
184781	96513	LABATT FOOD SERVICE	2605999	04293789	5/7/2026	167937	05082026	32,950	5/7/2026	998.80	5/7/2026	INV	PD	Food Service-Commodities
184782	96513	LABATT FOOD SERVICE	2605999	04293782	5/7/2026	167938	05082026	32,950	5/7/2026	230.64	5/7/2026	INV	PD	Food Service-Commodities
184783	96513	LABATT FOOD SERVICE	2605999	04269892	5/7/2026	167939	05082026	32,950	5/7/2026	249.55	5/7/2026	INV	PD	Food Service-Commodities
184784	96513	LABATT FOOD SERVICE	2605999	04269891	5/7/2026	167940	05082026	32,950	5/7/2026	295.37	5/7/2026	INV	PD	Food Service-Commodities
184785	96513	LABATT FOOD SERVICE	2605999	04293777	5/7/2026	167941	05082026	32,950	5/7/2026	64.58	5/7/2026	INV	PD	Food Service-Commodities
184786	96513	LABATT FOOD SERVICE	2605999	04197333	5/7/2026	167942	05082026	32,950	5/7/2026	327.12	5/7/2026	INV	PD	Food Service-Commodities
184787	96513	LABATT FOOD SERVICE	2605999	04222859	5/7/2026	167943	05082026	32,950	5/7/2026	142.35	5/7/2026	INV	PD	Food Service-Commodities
184788	96513	LABATT FOOD SERVICE	2605999	04222851	5/7/2026	167944	05082026	32,950	5/7/2026	32.29	5/7/2026	INV	PD	Food Service-Commodities
184789	96513	LABATT FOOD SERVICE	2605999	04222861	5/7/2026	167945	05082026	32,950	5/7/2026	110.06	5/7/2026	INV	PD	Food Service-Commodities
184790	96513	LABATT FOOD SERVICE	2605999	04222863	5/7/2026	167946	05082026	32,950	5/7/2026	1,007.24	5/7/2026	INV	PD	Food Service-Commodities
184791	96513	LABATT FOOD SERVICE	2605999	04222856	5/7/2026	167947	05082026	32,950	5/7/2026	321.27	5/7/2026	INV	PD	Food Service-Commodities
184792	96513	LABATT FOOD SERVICE	2605999	04293781	5/7/2026	167948	05082026	32,950	5/7/2026	4,408.20	5/7/2026	INV	PD	Food Service-Commodities
185387	96513	LABATT FOOD SERVICE	2605335	05063591	5/14/2026	168462	05152026	32,957	5/15/2026	5,271.61	5/14/2026	INV	PD	Food Service-Commodities
185399	96513	LABATT FOOD SERVICE	2605999	05030965	5/14/2026	168474	05152026	32,957	5/15/2026	2,843.15	5/14/2026	INV	PD	Food Service-Commodities
185400	96513	LABATT FOOD SERVICE	2605999	05063588	5/14/2026	168475	05152026	32,957	5/15/2026	3,231.33	5/14/2026	INV	PD	Food Service-Commodities
185401	96513	LABATT FOOD SERVICE	2605999	05063592	5/14/2026	168476	05152026	32,957	5/15/2026	2,051.71	5/14/2026	INV	PD	Food Service-Commodities
185402	96513	LABATT FOOD SERVICE	2605999	05063593	5/14/2026	168477	05152026	32,957	5/15/2026	2,638.91	5/14/2026	INV	PD	Food Service-Commodities
185403	96513	LABATT FOOD SERVICE	2605999	05063585	5/14/2026	168478	05152026	32,957	5/15/2026	1,927.93	5/14/2026	INV	PD	Food Service-Commodities
185404	96513	LABATT FOOD SERVICE	2605999	05063594	5/14/2026	168480	05152026	32,957	5/15/2026	2,159.44	5/14/2026	INV	PD	Food Service-Commodities
185405	96513	LABATT FOOD SERVICE	2605999	05063595	5/14/2026	168481	05152026	32,957	5/15/2026	1,799.24	5/14/2026	INV	PD	Food Service-Commodities
185406	96513	LABATT FOOD SERVICE	2605999	05063584	5/14/2026	168482	05152026	32,957	5/15/2026	1,258.06	5/14/2026	INV	PD	Food Service-Commodities
185408	96513	LABATT FOOD SERVICE	2605999	05063590	5/14/2026	168484	05152026	32,957	5/15/2026	138.06	5/14/2026	INV	PD	Food Service-Commodities
185409	96513	LABATT FOOD SERVICE	2605999	05063583	5/14/2026	168485	05152026	32,957	5/15/2026	2,800.44	5/14/2026	INV	PD	Food Service-Commodities
185410	96513	LABATT FOOD SERVICE	2605999	05030966	5/14/2026	168486	05152026	32,957	5/15/2026	443.89	5/14/2026	INV	PD	Food Service-Commodities
185411	96513	LABATT FOOD SERVICE	2605999	05030967	5/14/2026	168487	05152026	32,957	5/15/2026	10.51	5/14/2026	INV	PD	Food Service-Commodities
185412	96513	LABATT FOOD SERVICE	2605999	05063596	5/14/2026	168488	05152026	32,957	5/15/2026	1,275.16	5/14/2026	INV	PD	Food Service-Commodities
185413	96513	LABATT FOOD SERVICE	2605999	05063589	5/14/2026	168489	05152026	32,957	5/15/2026	8,374.73	5/14/2026	INV	PD	Food Service-Commodities
186133	96513	LABATT FOOD SERVICE	2606691	05101093	5/27/2026	169136	05292026	32,971	5/29/2026	3,705.12	5/29/2026	INV	PD	Food Service-Commodities
186134	96513	LABATT FOOD SERVICE	2606691	05200528	5/27/2026	169137	05292026	32,971	5/29/2026	1,845.25	5/29/2026	INV	PD	Food Service-Commodities
186135	96513	LABATT FOOD SERVICE	2606691	05133277	5/27/2026	169138	05292026	32,971	5/29/2026	867.53	5/29/2026	INV	PD	Food Service-Commodities
186136	96513	LABATT FOOD SERVICE	2606691	05133278	5/27/2026	169139	05292026	32,971	5/29/2026	433.49	5/29/2026	INV	PD	Food Service-Commodities

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186137	96513	LABATT FOOD SERVICE	2606691	05133273	5/27/2026	169140	05292026	32,971	5/29/2026	726.47	5/29/2026	INV	PD	Food Service-Commodities
186138	96513	LABATT FOOD SERVICE	2606691	05133276	5/27/2026	169141	05292026	32,971	5/29/2026	386.88	5/29/2026	INV	PD	Food Service-Commodities
186139	96513	LABATT FOOD SERVICE	2606691	05101094	5/27/2026	169142	05292026	32,971	5/29/2026	162.57	5/29/2026	INV	PD	Food Service-Commodities
186140	96513	LABATT FOOD SERVICE	2606691	05133272	5/27/2026	169143	05292026	32,971	5/29/2026	1,933.13	5/29/2026	INV	PD	Food Service-Commodities
184300	2145	LAKESHORE LEARNING MATERIALS, LLC	2605968	93748793	4/30/2026	167494	05012026	57,192	5/1/2026	4,992.25	5/1/2026	INV	PD	CEF Grant - Birch Space Saver Writing Center,...
185247	104706	LEASOR CRASS, P.C.	2603585	30091	5/12/2026	168344	05132026	57,393	5/13/2026	1,643.00	5/13/2026	INV	PD	Monthly Attorney Fees
184475	107051	SAVANNAH LEE	16001452	16001452/REIMB	5/4/2026		SACHECK	9,066	5/4/2026	450.00	5/4/2026	INV	PD	
184478	107051	SAVANNAH LEE	16001542	S82738	5/5/2026		SACHECK	9,072	5/6/2026	114.57	5/5/2026	INV	PD	
185272	113480	LEXIA LEARNING SYSTEMS LLC	2606538	CI-00774466	5/13/2026	168351	05132026	7,826	5/13/2026	15,725.00	5/13/2026	INV	PD	Lexia Reading/Literacy
185427	112927	FOY LIGHT	2605800	LIGHT/05-06-26	5/15/2026	168497	05152026	57,431	5/15/2026	160.00	5/15/2026	INV	PD	25-26 CHS Hosted Playoff games officials, workers
185930	112927	FOY LIGHT	2605800	LIGHT/05-08-26	5/22/2026	168950	05222026	57,649	5/22/2026	160.00	5/22/2026	INV	PD	25-26 CHS Hosted Playoff games officials, workers
185831	109914	LINCOLN INVESTMENT PLANNING		185831	5/22/2026	168848	May	47,924	5/22/2026	900.00	5/22/2026	INV	PD	Payroll Run 1 - Warrant 260522
185428	111061	BRUCE LITTLE	2605800	LITTLE/05-06-26	5/15/2026	168498	05152026	57,432	5/15/2026	160.00	5/15/2026	INV	PD	25-26 CHS Hosted Playoff games officials, workers
185429	111061	BRUCE LITTLE	2605800	LITTLE/05-08-26	5/15/2026	168501	05152026	57,432	5/15/2026	160.00	5/15/2026	INV	PD	25-26 CHS Hosted Playoff games officials, workers
185170	98049	LOWES	16001483	999538	5/13/2026		SACHECK	9,086	5/13/2026	408.37	5/13/2026	INV	PD	
185171	98049	LOWES	2605642	973783	5/12/2026	168282	05132026	57,394	5/13/2026	158.11	5/13/2026	INV	PD	APR FY26/Open
185172	98049	LOWES	2600023	975891	5/12/2026	168283	05132026	57,394	5/13/2026	66.48	5/13/2026	INV	PD	Open PO for Tech Supplies/Tools
185173	98049	LOWES	2605642	976177	5/12/2026	168284	05132026	57,394	5/13/2026	217.55	5/13/2026	INV	PD	APR FY26/Open
185174	98049	LOWES	2606285	988321	5/12/2026	168285	05132026	57,394	5/13/2026	38.38	5/13/2026	INV	PD	TRK 673-misc electrical supplies/tools for truck
185175	98049	LOWES	2605642	987707	5/12/2026	168286	05132026	57,395	5/13/2026	51.26	5/13/2026	INV	PD	APR FY26/Open
185176	98049	LOWES	2605642	995088	5/12/2026	168287	05132026	57,394	5/13/2026	10.12	5/13/2026	INV	PD	APR FY26/Open
185177	98049	LOWES	2600023	978535	5/12/2026	168288	05132026	57,394	5/13/2026	28.46	5/13/2026	INV	PD	Open PO for Tech Supplies/Tools
185178	98049	LOWES	2605642	0979574	5/12/2026	168289	05132026	57,394	5/13/2026	37.30	5/13/2026	INV	PD	APR FY26/Open
185179	98049	LOWES	2605642	986942	5/12/2026	168290	05132026	57,394	5/13/2026	41.44	5/13/2026	INV	PD	APR FY26/Open
185180	98049	LOWES	2605642	989174	5/12/2026	168291	05132026	57,394	5/13/2026	30.34	5/13/2026	INV	PD	APR FY26/Open
185181	98049	LOWES	2605642	990759	5/12/2026	168292	05132026	57,394	5/13/2026	72.12	5/13/2026	INV	PD	APR FY26/Open
185182	98049	LOWES	2600023	993747	5/12/2026	168293	05132026	57,394	5/13/2026	21.68	5/13/2026	INV	PD	Open PO for Tech Supplies/Tools
185183	98049	LOWES	2605642	994569	5/12/2026	168294	05132026	57,394	5/13/2026	48.04	5/13/2026	INV	PD	APR FY26/Open
185768	113485	LSM OUTDOOR POWER	2605664	170122	5/21/2026	168785	05222026	57,650	5/22/2026	375.53	5/21/2026	INV	PD	APR FY26/Open
185857	113485	LSM OUTDOOR POWER	2606807	175545	5/21/2026	168876	05222026	57,650	5/22/2026	1,514.89	5/21/2026	INV	PD	GRND-labor to repair SCAG mower
185858	113485	LSM OUTDOOR POWER		175546	5/21/2026	168878	05222026	57,650	5/22/2026	(115.45)	5/21/2026	CRM	PD	
184820	113482	NICHOLAS LUBKE	16001589	LUBKE/05-07-26	5/7/2026		SACHECK	9,308	5/7/2026	630.80	5/7/2026	INV	PD	
184582	111592	LUXURY PHOTO BOOTH DALLAS LLC	2605517	000240	5/5/2026	167740	05062026	57,276	5/6/2026	400.00	5/5/2026	INV	PD	Photo booth rental
185169	110930	MAGNATAG INC.	2606362	697958	5/12/2026	168281	05132026	57,396	5/13/2026	432.00	5/13/2026	INV	PD	Student Data Tracker Cards
184335	101609	MAIN EVENT ENTERTAINMENT	16041090	Q-441422	5/1/2026		SACHECK	9,288	5/1/2026	2,394.00	5/1/2026	INV	PD	
184336	101609	MAIN EVENT ENTERTAINMENT	16041151	Q-441422/BAL	5/1/2026		SACHECK	9,288	5/1/2026	199.50	5/1/2026	INV	PD	
184965	101609	MAIN EVENT ENTERTAINMENT	16041072	417221	5/11/2026		SACHECK	9,329	5/13/2026	1,596.00	5/11/2026	INV	PD	
184455	97977	MALLORY SCREENPRINT & EMBROIDERY	2606065	32264	5/4/2026	167644	05042026	57,222	5/4/2026	624.00	5/4/2026	INV	PD	Staff shirts for Fulton Campus
184465	97977	MALLORY SCREENPRINT & EMBROIDERY	16101062	32272-1	5/4/2026		SACHECK	9,294	5/4/2026	1,000.00	5/4/2026	INV	PD	
184466	97977	MALLORY SCREENPRINT & EMBROIDERY	16101070	32272-2	5/4/2026		SACHECK	9,294	5/4/2026	118.00	5/4/2026	INV	PD	
184946	97977	MALLORY SCREENPRINT & EMBROIDERY	16108103	32308	5/11/2026		SACHECK	9,313	5/11/2026	784.00	5/11/2026	INV	PD	
185135	97977	MALLORY SCREENPRINT & EMBROIDERY	16107101	31834/REISSUE	5/12/2026		SACHECK	9,330	5/13/2026	1,800.00	5/12/2026	INV	PD	

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185942	97977	MALLORY SCREENPRINT & EMBROIDERY	16001602	32350	5/26/2026		SACHECK	9,358	5/27/2026	1,400.00	5/26/2026	INV	PD	
185256	112678	ADRIEL MARTINEZ		MARTINEZ/04-30-26	5/13/2026		SACHECK	9,331	5/13/2026	60.00	5/13/2026	INV	PD	
185254	112676	JOSSETTE MARTINEZ		MARTINEZ/04-30-26	5/13/2026		SACHECK	9,332	5/13/2026	60.00	5/13/2026	INV	PD	
185353	107761	MASCOT MEDIA LLC	2606684	1215955	5/14/2026	168432	05152026	57,433	5/15/2026	500.00	5/14/2026	INV	PD	26-27 Social Media platform Mascot Media
184331	113406	MASTERYPREP, LLC	2605729	15855	5/1/2026	167526	05012026	57,193	5/1/2026	2,729.92	5/1/2026	INV	PD	Instructional Software
185445	110642	MICHELE MASTICK	2604384	MASTICK/FEB 26	5/15/2026	168518	05152026	57,434	5/15/2026	14.36	5/15/2026	INV	PD	Mileage reimbursement
185446	110642	MICHELE MASTICK	2605071	MASTICK/MAR 26	5/15/2026	168519	05152026	57,434	5/15/2026	6.53	5/15/2026	INV	PD	Mileage reimbursement
185447	110642	MICHELE MASTICK	2606223	MASTICK/MAY 26	5/15/2026	168520	05152026	57,434	5/15/2026	3.92	5/15/2026	INV	PD	Reimbursement
185448	110642	MICHELE MASTICK	2605675	MASTICK/APR 26	5/15/2026	168521	05152026	57,434	5/15/2026	11.75	5/15/2026	INV	PD	Reimbursement
185801	109861	MATCO TOOLS CORP.	2606289	45860708	5/21/2026	168818	05222026	57,651	5/22/2026	19.76	5/21/2026	INV	PD	Tools per list for Transportation Classes
185802	109861	MATCO TOOLS CORP.	2606289	45814393	5/21/2026	168819	05222026	57,651	5/22/2026	438.25	5/21/2026	INV	PD	Tools per list for Transportation Classes
185851	108648	MATH TEACHERS PRESS, INC.	2606614	00052684	5/21/2026	168869	05222026	57,652	5/22/2026	569.80	5/21/2026	INV	PD	Elementary Math Camp Supplies
185852	108648	MATH TEACHERS PRESS, INC.	2606596	00052685	5/21/2026	168870	05222026	57,652	5/22/2026	2,970.00	5/21/2026	INV	PD	6th, 7th & 8th grade math camp supplies
184795	106321	MAVERICK JACKETS	2603270	52205	5/7/2026	167951	05082026	57,310	5/7/2026	525.00	5/7/2026	INV	PD	Letterman jackets
184880	106321	MAVERICK JACKETS	2606595	52149	5/11/2026	168014	05112026	57,350	5/11/2026	525.00	5/11/2026	INV	PD	25-26 CHS Jacket girls basketball and boys basketb
184355	110612	MEGAN MAY	2605451	MAY/MAR 26	5/1/2026	167548	05012026	57,194	5/1/2026	13.07	5/1/2026	INV	PD	MARCH 2026 MONTHLY MILEAGE
184356	110612	MEGAN MAY	2605448	MAY/APR 26	5/1/2026	167549	05012026	57,194	5/1/2026	10.56	5/1/2026	INV	PD	APRIL 2026 MONTHLY MILEAGE
185794	110612	MEGAN MAY	2606517	BROWN/MAY 26	5/21/2026	168811	05222026	57,653	5/22/2026	33.89	5/21/2026	INV	PD	MAY 2026 MONTHLY MILEAGE
184894	99995	MARK MCCLURE	2605651	MCCLURE/APR 26	5/11/2026	168029	05112026	57,351	5/11/2026	105.04	5/11/2026	INV	PD	Reimbursement
184320	100045	SARAH MCCLURE	2605759	MCCLURE/APR 26	5/1/2026	167515	05012026	57,195	5/1/2026	246.50	5/1/2026	INV	PD	Reimbursement
185839	100045	SARAH MCCLURE	2606213	MCCLURE/MAY 26	5/21/2026	168856	05222026	57,654	5/22/2026	158.05	5/21/2026	INV	PD	Reimbursement
185731	113511	JACOB MCCORMICK	2605800	MCCORMICK/04-30-26	5/21/2026	168742	05202026	57,615	5/21/2026	140.00	5/21/2026	INV	PD	25-26 CHS Hosted Playoff games officials, workers
185252	105219	MCGRAW-HILL SCHOOL EDUCATION HOLDING, LLC	2606172	140542536001	5/13/2026	168350	05132026	7,827	5/13/2026	3,599.25	5/13/2026	INV	PD	Gr. 5 Science (Spanish) additional seats
185375	113491	STEPHANIE MEARS	2606680	2606680/REFUND	5/14/2026	168452	05152026	32,958	5/15/2026	37.65	5/14/2026	INV	PD	Food Service-Refund MEARS
184422	96433	HEATH MELAND	2605379	MELAND/APR 26	5/4/2026	167614	05042026	57,223	5/4/2026	33.21	5/4/2026	INV	PD	April 2026 Mileage Reimbursement
184372	111072	KELLY MELAND	2605384	MELAND/APR 26	5/4/2026	167564	05042026	57,224	5/4/2026	86.64	5/4/2026	INV	PD	April 2026 Mileage Reimbursement
185822	97864	MEMBERS CREDIT UNION		185822	5/22/2026	168839	May	47,925	5/22/2026	1,500.00	5/22/2026	INV	PD	Payroll Run 1 - Warrant 260522
184410	112442	MENTORS CARE	2600670	1586	5/4/2026	167602	05042026	57,225	5/4/2026	4,500.00	5/4/2026	INV	PD	Mentoring Services for Students
185771	113379	MERAKEY ALLOS	2605151	9633764	5/21/2026	168788	05222026	57,655	5/22/2026	15,772.36	5/21/2026	INV	PD	Tuition for student that transferred with an IEP
184592	103749	METRO GOLF CARS	2606411	150000400	5/5/2026	167749	05062026	57,277	5/6/2026	600.00	5/5/2026	INV	PD	Outdoor monitors: golf carts
185818	96140	METROPOLITAN LIFE INSURANCE CO.		185818	5/22/2026	168835	May	47,926	5/22/2026	50.00	5/22/2026	INV	PD	Payroll Run 1 - Warrant 260522
185834	112236	MG TRUST COMPANY FBO 403B		185834	5/22/2026	168851	May	47,927	5/22/2026	1,100.00	5/22/2026	INV	PD	TPA 000388 / 403(b) -- TPA 000388 / 403(b)
185825	101260	MIDLAND NATIONAL LIFE INSURANCE COMPANY		185825	5/22/2026	168842	May	47,928	5/22/2026	150.00	5/22/2026	INV	PD	Payroll Run 1 - Warrant 260522
184342	113062	MISTER SOFTEE DFW	2605947	PV-0000846/BAL	5/1/2026	167535	05012026	57,196	5/1/2026	509.60	5/1/2026	INV	PD	ice cream truck for staff
185824	99608	MODERN WOODMEN OF AMERICA		185824	5/22/2026	168841	May	47,929	5/22/2026	250.00	5/22/2026	INV	PD	Payroll Run 1 - Warrant 260522
184818	113486	MARTINA MOLINA	16101074	16101074/REFUND	5/7/2026		SACHECK	9,309	5/7/2026	10.00	5/7/2026	INV	PD	
185425	22210	MOORE SUPPLY CO.	2606341	S177939197.001	5/15/2026	168495	05152026	57,435	5/15/2026	2,216.13	5/15/2026	INV	PD	SMS-submersible grinder pump-stock
185769	22210	MOORE SUPPLY CO.	2606591	S179883860.001	5/21/2026	168786	05222026	57,656	5/22/2026	1,428.88	5/21/2026	INV	PD	FUL-water fountain replacement
185867	22210	MOORE SUPPLY CO.	2606379	S180030857.001	5/21/2026	168887	05222026	57,656	5/22/2026	63.62	5/21/2026	INV	PD	MAY FY26/Open
185452	95586	DONNA MOORE	2604994	MOORE/MAR 26	5/15/2026	168525	05152026	57,436	5/15/2026	10.44	5/15/2026	INV	PD	Mileage reimbursement

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185453	95586	DONNA MOORE	2603806	MOORE/JAN 26	5/15/2026	168526	05152026	57,437	5/15/2026	13.34	5/15/2026	INV	PD	Mileage reimbursement
185454	95586	DONNA MOORE	2604355	MOORE/FEB 26	5/15/2026	168527	05152026	57,438	5/15/2026	8.41	5/15/2026	INV	PD	Mileage reimbursement
185455	95586	DONNA MOORE	2605639	MOORE/APR 26	5/15/2026	168528	05152026	57,439	5/15/2026	7.69	5/15/2026	INV	PD	Reimbursement
185750	112917	MACKENZIE MOORE	2606679	MOORE/05-23-26	5/21/2026	168764	05222026	57,623	5/21/2026	700.00	5/21/2026	INV	PD	Accompanist
184824	113478	CAROLINE MOULDEN	16001584	MOULDEN/2026	5/7/2026		SACHECK	9,079	5/7/2026	750.00	5/7/2026	INV	PD	
185931	113478	CAROLINE MOULDEN	16001595	EXCHANGETTE/2026	5/22/2026		SACHECK	9,348	5/22/2026	1,500.00	5/22/2026	INV	PD	
185772	109045	MULTI-HEALTH SYSTEMS INC.	2606676	SIP00646412	5/21/2026	168789	05222026	57,657	5/22/2026	825.00	5/21/2026	INV	PD	ONLINE PROTOCOLS AND SCORING FOR EVALUATIONS
184639	111746	ESTELLE MURR	2605682	MURR/APR 26	5/5/2026	167800	05062026	57,278	5/6/2026	244.25	5/5/2026	INV	PD	Reimbursement
185264	113171	YOLETTE NAJERA		NAJERA/04-30-26	5/13/2026		SACHECK	9,333	5/13/2026	60.00	5/13/2026	INV	PD	
184313	101928	NAPA AUTO PARTS #347	2605788	587929	5/1/2026	167508	05012026	57,197	5/1/2026	17.45	5/1/2026	INV	PD	Parts needed for Diesel Tech Classes BuyBoard 7152
184519	101928	NAPA AUTO PARTS #347	2605930	588025	5/5/2026	167676	05062026	57,279	5/6/2026	441.50	5/5/2026	INV	PD	Parts for Repair/per buy board # 715-23-April
184520	101928	NAPA AUTO PARTS #347	2605930	588109	5/5/2026	167677	05062026	57,279	5/6/2026	121.48	5/5/2026	INV	PD	Parts for Repair/per buy board # 715-23-April
184521	101928	NAPA AUTO PARTS #347	2605930	588008	5/5/2026	167678	05062026	57,279	5/6/2026	589.66	5/5/2026	INV	PD	Parts for Repair/per buy board # 715-23-April
184522	101928	NAPA AUTO PARTS #347	2605930	587691	5/5/2026	167679	05062026	57,279	5/6/2026	624.25	5/5/2026	INV	PD	Parts for Repair/per buy board # 715-23-April
184523	101928	NAPA AUTO PARTS #347	2605930	587654	5/5/2026	167680	05062026	57,279	5/6/2026	30.54	5/5/2026	INV	PD	Parts for Repair/per buy board # 715-23-April
184524	101928	NAPA AUTO PARTS #347	2605930	586549	5/5/2026	167681	05062026	57,279	5/6/2026	112.79	5/5/2026	INV	PD	Parts for Repair/per buy board # 715-23-April
184526	101928	NAPA AUTO PARTS #347	2605930	587336	5/5/2026	167683	05062026	57,279	5/6/2026	61.56	5/5/2026	INV	PD	Parts for Repair/per buy board # 715-23-April
184527	101928	NAPA AUTO PARTS #347	2605930	587361	5/5/2026	167684	05062026	57,279	5/6/2026	20.18	5/5/2026	INV	PD	Parts for Repair/per buy board # 715-23-April
184528	101928	NAPA AUTO PARTS #347	2604117	587166	5/5/2026	167685	05062026	57,279	5/6/2026	109.28	5/5/2026	INV	PD	Parts for repair-Per buy board # 715-23 January
184529	101928	NAPA AUTO PARTS #347	2604117	587104	5/5/2026	167686	05062026	57,279	5/6/2026	7.20	5/5/2026	INV	PD	Parts for repair-Per buy board # 715-23 January
184530	101928	NAPA AUTO PARTS #347	2604117	587002	5/5/2026	167687	05062026	57,279	5/6/2026	56.89	5/5/2026	INV	PD	Parts for repair-Per buy board # 715-23 January
184531	101928	NAPA AUTO PARTS #347	2604117	586863	5/5/2026	167688	05062026	57,279	5/6/2026	226.63	5/5/2026	INV	PD	Parts for repair-Per buy board # 715-23 January
184532	101928	NAPA AUTO PARTS #347	2604117	586438	5/5/2026	167689	05062026	57,279	5/6/2026	48.40	5/5/2026	INV	PD	Parts for repair-Per buy board # 715-23 January
184533	101928	NAPA AUTO PARTS #347	2604117	586245	5/5/2026	167690	05062026	57,279	5/6/2026	10.72	5/5/2026	INV	PD	Parts for repair-Per buy board # 715-23 January
184534	101928	NAPA AUTO PARTS #347	2604117	586095	5/5/2026	167691	05062026	57,279	5/6/2026	374.55	5/5/2026	INV	PD	Parts for repair-Per buy board # 715-23 January
184535	101928	NAPA AUTO PARTS #347	2604117	585270	5/5/2026	167692	05062026	57,279	5/6/2026	(101.73)	5/5/2026	CRM	PD	Parts for repair-Per buy board # 715-23 January
184536	101928	NAPA AUTO PARTS #347	2604117	586035	5/5/2026	167693	05062026	57,279	5/6/2026	38.40	5/5/2026	INV	PD	Parts for repair-Per buy board # 715-23 January
184537	101928	NAPA AUTO PARTS #347	2604117	585492	5/5/2026	167694	05062026	57,279	5/6/2026	15.43	5/5/2026	INV	PD	Parts for repair-Per buy board # 715-23 January
184538	101928	NAPA AUTO PARTS #347	2604117	585583	5/5/2026	167695	05062026	57,279	5/6/2026	15.43	5/5/2026	INV	PD	Parts for repair-Per buy board # 715-23 January
184539	101928	NAPA AUTO PARTS #347	2604117	586599	5/5/2026	167696	05062026	57,279	5/6/2026	363.96	5/5/2026	INV	PD	Parts for repair-Per buy board # 715-23 January
184579	101928	NAPA AUTO PARTS #347	2605788	588677	5/5/2026	167736	05062026	57,279	5/6/2026	3.01	5/5/2026	INV	PD	Parts needed for Diesel Tech Classes BuyBoard 7152

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DOCUMENT	VENDOR	NAME	P.O.	INVOICE	INV DATE	VOUCHER	CHECK RUN	CHECK NO	CHECK DATE	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
184855	101928	NAPA AUTO PARTS #347	2606385	588658	5/11/2026	167989	05112026	57,352	5/11/2026	142.33	5/11/2026	INV	PD	MAY FY26/Open
185031	101928	NAPA AUTO PARTS #347	2603033	588912	5/12/2026	168162	05132026	57,397	5/13/2026	111.23	5/13/2026	INV	PD	Transportation-Parts to Repair Fleet
185032	101928	NAPA AUTO PARTS #347	2603033	588892	5/12/2026	168163	05132026	57,397	5/13/2026	66.86	5/13/2026	INV	PD	Transportation-Parts to Repair Fleet
185033	101928	NAPA AUTO PARTS #347	2603033	588914	5/12/2026	168164	05132026	57,397	5/13/2026	(66.86)	5/13/2026	CRM	PD	Transportation-Parts to Repair Fleet
185034	101928	NAPA AUTO PARTS #347	2603033	588683	5/12/2026	168165	05132026	57,397	5/13/2026	189.46	5/13/2026	INV	PD	Transportation-Parts to Repair Fleet
185035	101928	NAPA AUTO PARTS #347	2603033	588196	5/12/2026	168166	05132026	57,397	5/13/2026	25.28	5/13/2026	INV	PD	Transportation-Parts to Repair Fleet
185245	101928	NAPA AUTO PARTS #347	2605788	589387	5/12/2026	168342	05132026	57,397	5/13/2026	7.87	5/13/2026	INV	PD	Parts needed for Diesel Tech Classes BuyBoard 7152
185436	101928	NAPA AUTO PARTS #347	2606385	589163	5/15/2026	168509	05152026	57,440	5/15/2026	137.04	5/15/2026	INV	PD	MAY FY26/Open
185437	101928	NAPA AUTO PARTS #347	2606385	588894	5/15/2026	168510	05152026	57,440	5/15/2026	55.86	5/15/2026	INV	PD	MAY FY26/Open
185459	101928	NAPA AUTO PARTS #347	2605788	589548	5/15/2026	168532	05152026	57,440	5/15/2026	337.49	5/15/2026	INV	PD	Parts needed for Diesel Tech Classes BuyBoard 7152
185460	101928	NAPA AUTO PARTS #347	2605788	589658	5/15/2026	168533	05152026	57,440	5/15/2026	87.25	5/15/2026	INV	PD	Parts needed for Diesel Tech Classes BuyBoard 7152
185868	101928	NAPA AUTO PARTS #347	2606385	589917	5/21/2026	168888	05222026	57,658	5/22/2026	42.94	5/21/2026	INV	PD	MAY FY26/Open
185869	101928	NAPA AUTO PARTS #347	2606385	590085	5/21/2026	168889	05222026	57,658	5/22/2026	73.15	5/21/2026	INV	PD	MAY FY26/Open
185970	101928	NAPA AUTO PARTS #347	2606385	590187	5/26/2026	168973	05272026	57,692	5/27/2026	129.57	5/26/2026	INV	PD	MAY FY26/Open
185817	96137	NATIONAL LIFE GROUP-457		185817	5/22/2026	168834	May	47,930	5/22/2026	2,742.50	5/22/2026	INV	PD	Payroll Run 1 - Warrant 260522
184484	90544	NATIONAL BETA CLUB	16001544	M-241950	5/5/2026		SACHECK	9,073	5/6/2026	2,368.00	5/5/2026	INV	PD	
185746	112583	NATIONAL HEALTHCAREER ASSOCIATION	2604607	INV0868853	5/21/2026	168760	05222026	7,835	5/22/2026	2,520.00	5/21/2026	INV	PD	Test Prep
185835	112277	NATIONAL LIFE GROUP-403B		185835	5/22/2026	168852	May	47,931	5/22/2026	11,726.00	5/22/2026	INV	PD	Payroll Run 1 - Warrant 260522
185828	107887	NATIONAL LIFE GROUP-ROTH		185828	5/22/2026	168845	May	47,932	5/22/2026	1,415.00	5/22/2026	INV	PD	Payroll Run 1 - Warrant 260522
184473	107297	NATIONAL TECHNICAL HONOR SOCIETY	16001514	219465/BAL	5/4/2026		SACHECK	9,067	5/4/2026	30.00	5/4/2026	INV	PD	
185845	104798	NATIONAL TSA	2606789	C44288	5/21/2026	168862	05222026	57,659	5/22/2026	1,350.00	5/21/2026	INV	PD	TSA National Conference Registration
185762	108074	NETSYNC NETWORK SOLUTIONS	2606557	2028130280	5/21/2026	168779	05222026	57,660	5/22/2026	4,711.20	5/21/2026	INV	PD	Security cameras for SPED/Bridges
186202	108074	NETSYNC NETWORK SOLUTIONS	2606796	2028130808	5/28/2026	169207	05292026	57,710	5/29/2026	4,397.80	5/28/2026	INV	PD	Security cameras for SPED/Bridges
184354	98149	NIMCO, INC.	2605992	213775	5/1/2026	167547	05012026	57,198	5/1/2026	71.08	5/1/2026	INV	PD	Counseling Supplies and Materials
184374	111871	AMIRA NOLAN	2605385	NOLAN/APR 26	5/4/2026	167566	05042026	57,226	5/4/2026	127.55	5/4/2026	INV	PD	April 2026 Mileage Reimbursement
184288	105199	NORTH TEXAS JELLYSTONE RESORT	16101060	16101060/ENTRY	4/30/2026		SACHECK	9,295	5/4/2026	853.39	4/30/2026	INV	PD	
184626	111839	NORTHWEST ENGRAVERS	2606227	262053	5/5/2026	167787	05062026	57,280	5/6/2026	62.67	5/5/2026	INV	PD	Name tags
185819	96143	NTALIFE		185819	5/22/2026	168836	May	47,933	5/22/2026	27.30	5/22/2026	INV	PD	Payroll Run 1 - Warrant 260522
184513	19376	O'REILLY AUTO	2600416	0709-319474	5/5/2026	167670	05062026	57,281	5/6/2026	17.66	5/5/2026	INV	PD	Parts for repair - July 2025
184857	19376	O'REILLY AUTO	2605620	0709-322528	5/11/2026	167991	05112026	57,353	5/11/2026	242.88	5/11/2026	INV	PD	APR FY26/Open
184651	107563	DEAN FOODS COMPANY	2606556	402563701	5/6/2026	167807	05062026	32,944	5/6/2026	413.01	5/6/2026	INV	PD	Food Service-Commodities
184652	107563	DEAN FOODS COMPANY	2606556	402563698	5/6/2026	167808	05062026	32,944	5/6/2026	415.64	5/6/2026	INV	PD	Food Service-Commodities
184653	107563	DEAN FOODS COMPANY	2606556	402563702	5/6/2026	167809	05062026	32,944	5/6/2026	396.60	5/6/2026	INV	PD	Food Service-Commodities
184654	107563	DEAN FOODS COMPANY	2606556	402563699	5/6/2026	167810	05062026	32,944	5/6/2026	387.00	5/6/2026	INV	PD	Food Service-Commodities
184655	107563	DEAN FOODS COMPANY	2606556	402563700	5/6/2026	167811	05062026	32,944	5/6/2026	482.12	5/6/2026	INV	PD	Food Service-Commodities
184656	107563	DEAN FOODS COMPANY	2606556	402563707	5/6/2026	167812	05062026	32,944	5/6/2026	214.00	5/6/2026	INV	PD	Food Service-Commodities
184657	107563	DEAN FOODS COMPANY	2606556	402563703	5/6/2026	167813	05062026	32,944	5/6/2026	784.92	5/6/2026	INV	PD	Food Service-Commodities
184658	107563	DEAN FOODS COMPANY	2606556	402563704	5/6/2026	167814	05062026	32,944	5/6/2026	718.44	5/6/2026	INV	PD	Food Service-Commodities
184659	107563	DEAN FOODS COMPANY	2606556	402563705	5/6/2026	167815	05062026	32,944	5/6/2026	566.29	5/6/2026	INV	PD	Food Service-Commodities
184660	107563	DEAN FOODS COMPANY	2606556	402563706	5/6/2026	167816	05062026	32,944	5/6/2026	548.57	5/6/2026	INV	PD	Food Service-Commodities
184661	107563	DEAN FOODS COMPANY	2606556	402563724	5/6/2026	167817	05062026	32,944	5/6/2026	161.92	5/6/2026	INV	PD	Food Service-Commodities
184662	107563	DEAN FOODS COMPANY	2606556	402563726	5/6/2026	167818	05062026	32,944	5/6/2026	183.25	5/6/2026	INV	PD	Food Service-Commodities
184663	107563	DEAN FOODS COMPANY	2606556	402563725	5/6/2026	167819	05062026	32,944	5/6/2026	269.10	5/6/2026	INV	PD	Food Service-Commodities

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DOCUMENT	VENDOR	NAME	P.O.	INVOICE	INV DATE	VOUCHER	CHECK RUN	CHECK NO	CHECK DATE	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
184664	107563	DEAN FOODS COMPANY	2606556	402563723	5/6/2026	167820	05062026	32,944	5/6/2026	259.50	5/6/2026	INV	PD	Food Service-Commodities
184665	107563	DEAN FOODS COMPANY	2606556	402563727	5/6/2026	167821	05062026	32,944	5/6/2026	281.01	5/6/2026	INV	PD	Food Service-Commodities
184666	107563	DEAN FOODS COMPANY	2606556	402566859	5/6/2026	167822	05062026	32,944	5/6/2026	173.83	5/6/2026	INV	PD	Food Service-Commodities
184667	107563	DEAN FOODS COMPANY	2606556	402566858	5/6/2026	167823	05062026	32,944	5/6/2026	152.33	5/6/2026	INV	PD	Food Service-Commodities
184668	107563	DEAN FOODS COMPANY	2606556	402563721	5/6/2026	167824	05062026	32,944	5/6/2026	189.88	5/6/2026	INV	PD	Food Service-Commodities
184669	107563	DEAN FOODS COMPANY	2606556	402563720	5/6/2026	167825	05062026	32,944	5/6/2026	179.47	5/6/2026	INV	PD	Food Service-Commodities
184670	107563	DEAN FOODS COMPANY	2606556	402563719	5/6/2026	167826	05062026	32,944	5/6/2026	212.71	5/6/2026	INV	PD	Food Service-Commodities
184671	107563	DEAN FOODS COMPANY	2606556	402563718	5/6/2026	167827	05062026	32,944	5/6/2026	163.60	5/6/2026	INV	PD	Food Service-Commodities
184672	107563	DEAN FOODS COMPANY	2606556	402563722	5/6/2026	167828	05062026	32,944	5/6/2026	228.58	5/6/2026	INV	PD	Food Service-Commodities
184673	107563	DEAN FOODS COMPANY	2606556	402563733	5/6/2026	167829	05062026	32,944	5/6/2026	226.44	5/6/2026	INV	PD	Food Service-Commodities
184674	107563	DEAN FOODS COMPANY	2606556	402563734	5/6/2026	167830	05062026	32,944	5/6/2026	226.44	5/6/2026	INV	PD	Food Service-Commodities
184675	107563	DEAN FOODS COMPANY	2606556	402563735	5/6/2026	167831	05062026	32,944	5/6/2026	226.44	5/6/2026	INV	PD	Food Service-Commodities
184676	107563	DEAN FOODS COMPANY	2606556	402563736	5/6/2026	167832	05062026	32,944	5/6/2026	226.44	5/6/2026	INV	PD	Food Service-Commodities
184677	107563	DEAN FOODS COMPANY	2606556	402563737	5/6/2026	167833	05062026	32,944	5/6/2026	226.44	5/6/2026	INV	PD	Food Service-Commodities
184678	107563	DEAN FOODS COMPANY	2606556	402563738	5/6/2026	167834	05062026	32,944	5/6/2026	259.68	5/6/2026	INV	PD	Food Service-Commodities
184679	107563	DEAN FOODS COMPANY	2606556	402563739	5/6/2026	167835	05062026	32,944	5/6/2026	265.31	5/6/2026	INV	PD	Food Service-Commodities
184680	107563	DEAN FOODS COMPANY	2606556	402563740	5/6/2026	167836	05062026	32,944	5/6/2026	226.44	5/6/2026	INV	PD	Food Service-Commodities
184681	107563	DEAN FOODS COMPANY	2606556	402563741	5/6/2026	167837	05062026	32,944	5/6/2026	281.18	5/6/2026	INV	PD	Food Service-Commodities
184682	107563	DEAN FOODS COMPANY	2606556	402563742	5/6/2026	167838	05062026	32,944	5/6/2026	265.14	5/6/2026	INV	PD	Food Service-Commodities
184683	107563	DEAN FOODS COMPANY	2606556	402563713	5/6/2026	167839	05062026	32,944	5/6/2026	204.93	5/6/2026	INV	PD	Food Service-Commodities
184684	107563	DEAN FOODS COMPANY	2606556	402563714	5/6/2026	167840	05062026	32,944	5/6/2026	161.92	5/6/2026	INV	PD	Food Service-Commodities
184685	107563	DEAN FOODS COMPANY	2606556	402563715	5/6/2026	167841	05062026	32,944	5/6/2026	204.93	5/6/2026	INV	PD	Food Service-Commodities
184686	107563	DEAN FOODS COMPANY	2606556	402563716	5/6/2026	167842	05062026	32,944	5/6/2026	238.17	5/6/2026	INV	PD	Food Service-Commodities
184687	107563	DEAN FOODS COMPANY	2606556	402563717	5/6/2026	167843	05062026	32,944	5/6/2026	161.92	5/6/2026	INV	PD	Food Service-Commodities
184688	107563	DEAN FOODS COMPANY	2606556	402563743	5/6/2026	167844	05062026	32,944	5/6/2026	242.13	5/6/2026	INV	PD	Food Service-Commodities
184689	107563	DEAN FOODS COMPANY	2606556	402563744	5/6/2026	167845	05062026	32,944	5/6/2026	220.80	5/6/2026	INV	PD	Food Service-Commodities
184690	107563	DEAN FOODS COMPANY	2606556	402563708	5/6/2026	167846	05062026	32,944	5/6/2026	489.75	5/6/2026	INV	PD	Food Service-Commodities
184691	107563	DEAN FOODS COMPANY	2606556	402563728	5/6/2026	167847	05062026	32,944	5/6/2026	219.30	5/6/2026	INV	PD	Food Service-Commodities
184692	107563	DEAN FOODS COMPANY	2606556	402563729	5/6/2026	167848	05062026	32,944	5/6/2026	219.30	5/6/2026	INV	PD	Food Service-Commodities
184693	107563	DEAN FOODS COMPANY	2606556	402563730	5/6/2026	167849	05062026	32,944	5/6/2026	219.30	5/6/2026	INV	PD	Food Service-Commodities
184694	107563	DEAN FOODS COMPANY	2606556	402563731	5/6/2026	167850	05062026	32,944	5/6/2026	160.77	5/6/2026	INV	PD	Food Service-Commodities
184695	107563	DEAN FOODS COMPANY	2606556	402563732	5/6/2026	167851	05062026	32,944	5/6/2026	203.43	5/6/2026	INV	PD	Food Service-Commodities
184696	107563	DEAN FOODS COMPANY	2606556	402563745	5/6/2026	167852	05062026	32,944	5/6/2026	242.13	5/6/2026	INV	PD	Food Service-Commodities
184697	107563	DEAN FOODS COMPANY	2606556	402563746	5/6/2026	167853	05062026	32,944	5/6/2026	242.13	5/6/2026	INV	PD	Food Service-Commodities
184698	107563	DEAN FOODS COMPANY	2606556	402563747	5/6/2026	167854	05062026	32,944	5/6/2026	242.13	5/6/2026	INV	PD	Food Service-Commodities
184699	107563	DEAN FOODS COMPANY	2606556	402563712	5/6/2026	167855	05062026	32,944	5/6/2026	585.83	5/6/2026	INV	PD	Food Service-Commodities
184700	107563	DEAN FOODS COMPANY	2606556	402563711	5/6/2026	167856	05062026	32,944	5/6/2026	400.09	5/6/2026	INV	PD	Food Service-Commodities
184701	107563	DEAN FOODS COMPANY	2606556	402563710	5/6/2026	167857	05062026	32,944	5/6/2026	628.84	5/6/2026	INV	PD	Food Service-Commodities
184702	107563	DEAN FOODS COMPANY	2606556	402563709	5/6/2026	167858	05062026	32,944	5/6/2026	489.75	5/6/2026	INV	PD	Food Service-Commodities
184723	107563	DEAN FOODS COMPANY	2606556	402571907	5/7/2026	167879	05082026	32,951	5/7/2026	227.94	5/7/2026	INV	PD	Food Service-Commodities
184724	107563	DEAN FOODS COMPANY	2606556	402571906	5/7/2026	167880	05082026	32,951	5/7/2026	201.15	5/7/2026	INV	PD	Food Service-Commodities
184725	107563	DEAN FOODS COMPANY	2606556	402571909	5/7/2026	167881	05082026	32,951	5/7/2026	222.30	5/7/2026	INV	PD	Food Service-Commodities
184726	107563	DEAN FOODS COMPANY	2606556	402571908	5/7/2026	167882	05082026	32,951	5/7/2026	222.30	5/7/2026	INV	PD	Food Service-Commodities
184727	107563	DEAN FOODS COMPANY	2606556	402571911	5/7/2026	167883	05082026	32,951	5/7/2026	197.97	5/7/2026	INV	PD	Food Service-Commodities
184728	107563	DEAN FOODS COMPANY	2606556	402571912	5/7/2026	167884	05082026	32,951	5/7/2026	219.30	5/7/2026	INV	PD	Food Service-Commodities
184729	107563	DEAN FOODS COMPANY	2606556	402571913	5/7/2026	167885	05082026	32,951	5/7/2026	182.10	5/7/2026	INV	PD	Food Service-Commodities
184730	107563	DEAN FOODS COMPANY	2606556	402571914	5/7/2026	167886	05082026	32,951	5/7/2026	219.30	5/7/2026	INV	PD	Food Service-Commodities
184731	107563	DEAN FOODS COMPANY	2606556	402571886	5/7/2026	167887	05082026	32,951	5/7/2026	480.62	5/7/2026	INV	PD	Food Service-Commodities
184732	107563	DEAN FOODS COMPANY	2606556	402571887	5/7/2026	167888	05082026	32,951	5/7/2026	454.66	5/7/2026	INV	PD	Food Service-Commodities
184733	107563	DEAN FOODS COMPANY	2606556	402571888	5/7/2026	167889	05082026	32,951	5/7/2026	609.30	5/7/2026	INV	PD	Food Service-Commodities
184734	107563	DEAN FOODS COMPANY	2606556	402571889	5/7/2026	167890	05082026	32,951	5/7/2026	652.66	5/7/2026	INV	PD	Food Service-Commodities
185880	107563	DEAN FOODS COMPANY	2606795	402588334	5/22/2026	168900	05222026	32,961	5/22/2026	586.29	5/22/2026	INV	PD	Food Service-BREAD
185881	107563	DEAN FOODS COMPANY	2606795	402588333	5/22/2026	168901	05222026	32,961	5/22/2026	585.86	5/22/2026	INV	PD	Food Service-BREAD
185882	107563	DEAN FOODS COMPANY	2606795	402588328	5/22/2026	168902	05222026	32,961	5/22/2026	711.98	5/22/2026	INV	PD	Food Service-BREAD

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DOCUMENT	VENDOR	NAME	P.O.	INVOICE	INV DATE	VOUCHER	CHECK RUN	CHECK NO	CHECK DATE	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
185883	107563	DEAN FOODS COMPANY	2606795	402588329	5/22/2026	168903	05222026	32,961	5/22/2026	556.57	5/22/2026	INV	PD	Food Service-BREAD
185884	107563	DEAN FOODS COMPANY	2606795	402588330	5/22/2026	168904	05222026	32,961	5/22/2026	155.53	5/22/2026	INV	PD	Food Service-BREAD
185885	107563	DEAN FOODS COMPANY	2606795	402596432	5/22/2026	168905	05222026	32,961	5/22/2026	778.75	5/22/2026	INV	PD	Food Service-BREAD
185886	107563	DEAN FOODS COMPANY	2606795	402588326	5/22/2026	168906	05222026	32,961	5/22/2026	690.00	5/22/2026	INV	PD	Food Service-BREAD
185887	107563	DEAN FOODS COMPANY	2606795	402588327	5/22/2026	168907	05222026	32,961	5/22/2026	600.76	5/22/2026	INV	PD	Food Service-BREAD
185889	107563	DEAN FOODS COMPANY	2606697	402588324	5/22/2026	168909	05222026	32,961	5/22/2026	540.17	5/22/2026	INV	PD	Food Service-Commodities
185890	107563	DEAN FOODS COMPANY	2606697	402588322	5/22/2026	168910	05222026	32,961	5/22/2026	505.50	5/22/2026	INV	PD	Food Service-Commodities
185891	107563	DEAN FOODS COMPANY	2606697	402588323	5/22/2026	168911	05222026	32,961	5/22/2026	395.45	5/22/2026	INV	PD	Food Service-Commodities
185892	107563	DEAN FOODS COMPANY	2606697	402588321	5/22/2026	168912	05222026	32,961	5/22/2026	344.71	5/22/2026	INV	PD	Food Service-Commodities
185893	107563	DEAN FOODS COMPANY	2606697	402588361	5/22/2026	168913	05222026	32,961	5/22/2026	254.50	5/22/2026	INV	PD	Food Service-Commodities
185894	107563	DEAN FOODS COMPANY	2606697	402588362	5/22/2026	168914	05222026	32,961	5/22/2026	216.28	5/22/2026	INV	PD	Food Service-Commodities
185895	107563	DEAN FOODS COMPANY	2606697	402588363	5/22/2026	168915	05222026	32,961	5/22/2026	238.59	5/22/2026	INV	PD	Food Service-Commodities
185896	107563	DEAN FOODS COMPANY	2606697	402588364	5/22/2026	168916	05222026	32,961	5/22/2026	222.40	5/22/2026	INV	PD	Food Service-Commodities
185897	107563	DEAN FOODS COMPANY	2606697	402588365	5/22/2026	168917	05222026	32,961	5/22/2026	238.59	5/22/2026	INV	PD	Food Service-Commodities
185898	107563	DEAN FOODS COMPANY	2606697	402588346	5/22/2026	168918	05222026	32,961	5/22/2026	289.12	5/22/2026	INV	PD	Food Service-Commodities
185899	107563	DEAN FOODS COMPANY	2606697	402588347	5/22/2026	168919	05222026	32,961	5/22/2026	211.39	5/22/2026	INV	PD	Food Service-Commodities
185900	107563	DEAN FOODS COMPANY	2606697	402588348	5/22/2026	168920	05222026	32,961	5/22/2026	233.70	5/22/2026	INV	PD	Food Service-Commodities
185901	107563	DEAN FOODS COMPANY	2606697	402588349	5/22/2026	168921	05222026	32,961	5/22/2026	255.80	5/22/2026	INV	PD	Food Service-Commodities
185902	107563	DEAN FOODS COMPANY	2606697	402588350	5/22/2026	168922	05222026	32,961	5/22/2026	267.02	5/22/2026	INV	PD	Food Service-Commodities
185903	107563	DEAN FOODS COMPANY	2606697	402588345	5/22/2026	168923	05222026	32,961	5/22/2026	89.03	5/22/2026	INV	PD	Food Service-Commodities
185904	107563	DEAN FOODS COMPANY	2606697	402588344	5/22/2026	168924	05222026	32,961	5/22/2026	144.68	5/22/2026	INV	PD	Food Service-Commodities
185905	107563	DEAN FOODS COMPANY	2606697	402588343	5/22/2026	168925	05222026	32,961	5/22/2026	200.09	5/22/2026	INV	PD	Food Service-Commodities
185906	107563	DEAN FOODS COMPANY	2606697	402588342	5/22/2026	168926	05222026	32,961	5/22/2026	200.09	5/22/2026	INV	PD	Food Service-Commodities
185907	107563	DEAN FOODS COMPANY	2606697	402588341	5/22/2026	168927	05222026	32,961	5/22/2026	222.40	5/22/2026	INV	PD	Food Service-Commodities
185908	107563	DEAN FOODS COMPANY	2606697	402583225	5/22/2026	168928	05222026	32,961	5/22/2026	178.00	5/22/2026	INV	PD	Food Service-Commodities
185909	107563	DEAN FOODS COMPANY	2606697	402591420	5/22/2026	168929	05222026	32,961	5/22/2026	122.37	5/22/2026	INV	PD	Food Service-Commodities
185910	107563	DEAN FOODS COMPANY	2606697	402588366	5/22/2026	168930	05222026	32,961	5/22/2026	254.29	5/22/2026	INV	PD	Food Service-Commodities
185911	107563	DEAN FOODS COMPANY	2606697	402588367	5/22/2026	168931	05222026	32,961	5/22/2026	271.71	5/22/2026	INV	PD	Food Service-Commodities
185912	107563	DEAN FOODS COMPANY	2606697	402588368	5/22/2026	168932	05222026	32,961	5/22/2026	271.71	5/22/2026	INV	PD	Food Service-Commodities
185913	107563	DEAN FOODS COMPANY	2606697	402588369	5/22/2026	168933	05222026	32,961	5/22/2026	249.40	5/22/2026	INV	PD	Food Service-Commodities
185914	107563	DEAN FOODS COMPANY	2606697	402588370	5/22/2026	168934	05222026	32,961	5/22/2026	216.07	5/22/2026	INV	PD	Food Service-Commodities
185915	107563	DEAN FOODS COMPANY	2606697	402588336	5/22/2026	168935	05222026	32,961	5/22/2026	144.68	5/22/2026	INV	PD	Food Service-Commodities
185916	107563	DEAN FOODS COMPANY	2606697	402588337	5/22/2026	168936	05222026	32,961	5/22/2026	166.77	5/22/2026	INV	PD	Food Service-Commodities
185917	107563	DEAN FOODS COMPANY	2606697	402588338	5/22/2026	168937	05222026	32,961	5/22/2026	144.68	5/22/2026	INV	PD	Food Service-Commodities
185918	107563	DEAN FOODS COMPANY	2606697	402588339	5/22/2026	168938	05222026	32,961	5/22/2026	144.68	5/22/2026	INV	PD	Food Service-Commodities
185919	107563	DEAN FOODS COMPANY	2606697	402588340	5/22/2026	168939	05222026	32,961	5/22/2026	106.66	5/22/2026	INV	PD	Food Service-Commodities
185920	107563	DEAN FOODS COMPANY	2606697	402588356	5/22/2026	168940	05222026	32,961	5/22/2026	217.78	5/22/2026	INV	PD	Food Service-Commodities
185921	107563	DEAN FOODS COMPANY	2606697	402588357	5/22/2026	168941	05222026	32,961	5/22/2026	267.02	5/22/2026	INV	PD	Food Service-Commodities
185922	107563	DEAN FOODS COMPANY	2606697	402588358	5/22/2026	168942	05222026	32,961	5/22/2026	217.78	5/22/2026	INV	PD	Food Service-Commodities
185923	107563	DEAN FOODS COMPANY	2606697	402588359	5/22/2026	168943	05222026	32,961	5/22/2026	233.70	5/22/2026	INV	PD	Food Service-Commodities
185924	107563	DEAN FOODS COMPANY	2606697	402588360	5/22/2026	168944	05222026	32,961	5/22/2026	200.31	5/22/2026	INV	PD	Food Service-Commodities
185925	107563	DEAN FOODS COMPANY	2606697	402588351	5/22/2026	168945	05222026	32,961	5/22/2026	225.80	5/22/2026	INV	PD	Food Service-Commodities
185926	107563	DEAN FOODS COMPANY	2606697	402588352	5/22/2026	168946	05222026	32,961	5/22/2026	203.71	5/22/2026	INV	PD	Food Service-Commodities
185927	107563	DEAN FOODS COMPANY	2606697	402588353	5/22/2026	168947	05222026	32,961	5/22/2026	181.61	5/22/2026	INV	PD	Food Service-Commodities
185928	107563	DEAN FOODS COMPANY	2606697	402588354	5/22/2026	168948	05222026	32,961	5/22/2026	181.61	5/22/2026	INV	PD	Food Service-Commodities
185929	107563	DEAN FOODS COMPANY	2606697	402588355	5/22/2026	168949	05222026	32,961	5/22/2026	181.61	5/22/2026	INV	PD	Food Service-Commodities
186004	107563	DEAN FOODS COMPANY	2606697	402580133	5/26/2026	169008	05272026	32,965	5/27/2026	233.70	5/26/2026	INV	PD	Food Service-Commodities
186005	107563	DEAN FOODS COMPANY	2606697	402580134	5/26/2026	169009	05272026	32,965	5/27/2026	233.70	5/26/2026	INV	PD	Food Service-Commodities
186006	107563	DEAN FOODS COMPANY	2606697	402580135	5/26/2026	169010	05272026	32,965	5/27/2026	233.70	5/26/2026	INV	PD	Food Service-Commodities
186007	107563	DEAN FOODS COMPANY	2606697	402580136	5/26/2026	169011	05272026	32,965	5/27/2026	217.78	5/26/2026	INV	PD	Food Service-Commodities
186008	107563	DEAN FOODS COMPANY	2606697	402580137	5/26/2026	169012	05272026	32,965	5/27/2026	217.78	5/26/2026	INV	PD	Food Service-Commodities
186009	107563	DEAN FOODS COMPANY	2606697	402571920	5/26/2026	169013	05272026	32,965	5/27/2026	251.11	5/26/2026	INV	PD	Food Service-Commodities
186010	107563	DEAN FOODS COMPANY	2606697	402571930	5/26/2026	169014	05272026	32,965	5/27/2026	227.30	5/26/2026	INV	PD	Food Service-Commodities
186011	107563	DEAN FOODS COMPANY	2606697	402580143	5/26/2026	169015	05272026	32,965	5/27/2026	211.39	5/26/2026	INV	PD	Food Service-Commodities

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DOCUMENT	VENDOR	NAME	P.O.	INVOICE	INV DATE	VOUCHER	CHECK RUN	CHECK NO	CHECK DATE	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
186012	107563	DEAN FOODS COMPANY	2606697	402580144	5/26/2026	169016	05272026	32,965	5/27/2026	227.30	5/26/2026	INV	PD	Food Service-Commodities
186013	107563	DEAN FOODS COMPANY	2606697	402580145	5/26/2026	169017	05272026	32,965	5/27/2026	216.28	5/26/2026	INV	PD	Food Service-Commodities
186014	107563	DEAN FOODS COMPANY	2606697	402580146	5/26/2026	169018	05272026	32,965	5/27/2026	249.61	5/26/2026	INV	PD	Food Service-Commodities
186015	107563	DEAN FOODS COMPANY	2606697	402580147	5/26/2026	169019	05272026	32,965	5/27/2026	233.70	5/26/2026	INV	PD	Food Service-Commodities
186016	107563	DEAN FOODS COMPANY	2606697	402580112	5/26/2026	169020	05272026	32,965	5/27/2026	600.49	5/26/2026	INV	PD	Food Service-Commodities
186017	107563	DEAN FOODS COMPANY	2606697	402580111	5/26/2026	169021	05272026	32,965	5/27/2026	678.23	5/26/2026	INV	PD	Food Service-Commodities
186018	107563	DEAN FOODS COMPANY	2606697	402580110	5/26/2026	169022	05272026	32,965	5/27/2026	667.36	5/26/2026	INV	PD	Food Service-Commodities
186019	107563	DEAN FOODS COMPANY	2606697	402580109	5/26/2026	169023	05272026	32,965	5/27/2026	645.54	5/26/2026	INV	PD	Food Service-Commodities
186020	107563	DEAN FOODS COMPANY	2606697	402580108	5/26/2026	169024	05272026	32,965	5/27/2026	667.85	5/26/2026	INV	PD	Food Service-Commodities
186021	107563	DEAN FOODS COMPANY	2606697	402571895	5/26/2026	169025	05272026	32,965	5/27/2026	567.38	5/26/2026	INV	PD	Food Service-Commodities
186022	107563	DEAN FOODS COMPANY	2606697	402571900	5/26/2026	169026	05272026	32,965	5/27/2026	200.09	5/26/2026	INV	PD	Food Service-Commodities
186023	107563	DEAN FOODS COMPANY	2606697	402580113	5/26/2026	169027	05272026	32,965	5/27/2026	166.77	5/26/2026	INV	PD	Food Service-Commodities
186024	107563	DEAN FOODS COMPANY	2606697	402580114	5/26/2026	169028	05272026	32,965	5/27/2026	162.09	5/26/2026	INV	PD	Food Service-Commodities
186025	107563	DEAN FOODS COMPANY	2606697	402580115	5/26/2026	169029	05272026	32,965	5/27/2026	166.77	5/26/2026	INV	PD	Food Service-Commodities
186026	107563	DEAN FOODS COMPANY	2606697	402580116	5/26/2026	169030	05272026	32,965	5/27/2026	211.39	5/26/2026	INV	PD	Food Service-Commodities
186028	107563	DEAN FOODS COMPANY	2606697	402580117	5/26/2026	169032	05272026	32,965	5/27/2026	144.68	5/26/2026	INV	PD	Food Service-Commodities
186030	107563	DEAN FOODS COMPANY	2606697	402588332	5/26/2026	169034	05272026	32,965	5/27/2026	584.36	5/26/2026	INV	PD	Food Service-Commodities
186031	107563	DEAN FOODS COMPANY	2606697	402588331	5/26/2026	169035	05272026	32,965	5/27/2026	562.27	5/26/2026	INV	PD	Food Service-Commodities
186032	107563	DEAN FOODS COMPANY	2606697	402596437	5/26/2026	169036	05272026	32,965	5/27/2026	422.82	5/26/2026	INV	PD	Food Service-Commodities
186033	107563	DEAN FOODS COMPANY	2606697	402588335	5/26/2026	169037	05272026	32,965	5/27/2026	586.29	5/26/2026	INV	PD	Food Service-Commodities
186053	107563	DEAN FOODS COMPANY	2606696	402571921	5/27/2026	169055	05292026	32,972	5/29/2026	247.94	5/29/2026	INV	PD	Food Service-Commodities
186054	107563	DEAN FOODS COMPANY	2606696	402571922	5/27/2026	169056	05292026	32,972	5/29/2026	259.68	5/29/2026	INV	PD	Food Service-Commodities
186055	107563	DEAN FOODS COMPANY	2606696	402571923	5/27/2026	169057	05292026	32,972	5/29/2026	265.31	5/29/2026	INV	PD	Food Service-Commodities
186056	107563	DEAN FOODS COMPANY	2606696	402571924	5/27/2026	169058	05292026	32,972	5/29/2026	226.44	5/29/2026	INV	PD	Food Service-Commodities
186057	107563	DEAN FOODS COMPANY	2606696	402580118	5/27/2026	169060	05292026	32,972	5/29/2026	222.24	5/29/2026	INV	PD	Food Service-Commodities
186058	107563	DEAN FOODS COMPANY	2606696	402571896	5/27/2026	169061	05292026	32,972	5/29/2026	161.92	5/29/2026	INV	PD	Food Service-Commodities
186059	107563	DEAN FOODS COMPANY	2606696	402571897	5/27/2026	169062	05292026	32,972	5/29/2026	204.93	5/29/2026	INV	PD	Food Service-Commodities
186060	107563	DEAN FOODS COMPANY	2606696	40271898	5/27/2026	169063	05292026	32,972	5/29/2026	161.92	5/29/2026	INV	PD	Food Service-Commodities
186061	107563	DEAN FOODS COMPANY	2606696	402571898	5/27/2026	169064	05292026	32,972	5/29/2026	161.92	5/29/2026	INV	PD	Food Service-Commodities
186062	107563	DEAN FOODS COMPANY	2606696	402571899	5/27/2026	169065	05292026	32,972	5/29/2026	204.93	5/29/2026	INV	PD	Food Service-Commodities
186063	107563	DEAN FOODS COMPANY	2606696	402571916	5/27/2026	169066	05292026	32,972	5/29/2026	259.68	5/29/2026	INV	PD	Food Service-Commodities
186064	107563	DEAN FOODS COMPANY	2606696	402571917	5/27/2026	169067	05292026	32,972	5/29/2026	259.68	5/29/2026	INV	PD	Food Service-Commodities
186065	107563	DEAN FOODS COMPANY	2606696	402571918	5/27/2026	169068	05292026	32,972	5/29/2026	302.51	5/29/2026	INV	PD	Food Service-Commodities
186066	107563	DEAN FOODS COMPANY	2606696	402571919	5/27/2026	169069	05292026	32,972	5/29/2026	243.81	5/29/2026	INV	PD	Food Service-Commodities
186067	107563	DEAN FOODS COMPANY	2606696	402571926	5/27/2026	169070	05292026	32,972	5/29/2026	247.77	5/29/2026	INV	PD	Food Service-Commodities
186068	107563	DEAN FOODS COMPANY	2606696	402571927	5/27/2026	169071	05292026	32,972	5/29/2026	263.64	5/29/2026	INV	PD	Food Service-Commodities
186069	107563	DEAN FOODS COMPANY	2606696	402571928	5/27/2026	169072	05292026	32,972	5/29/2026	226.26	5/29/2026	INV	PD	Food Service-Commodities
186070	107563	DEAN FOODS COMPANY	2606696	402571929	5/27/2026	169073	05292026	32,972	5/29/2026	263.64	5/29/2026	INV	PD	Food Service-Commodities
186071	107563	DEAN FOODS COMPANY	2606696	402571891	5/27/2026	169074	05292026	32,972	5/29/2026	406.86	5/29/2026	INV	PD	Food Service-Commodities
186073	107563	DEAN FOODS COMPANY	2606696	402571892	5/27/2026	169076	05292026	32,972	5/29/2026	632.32	5/29/2026	INV	PD	Food Service-Commodities
186074	107563	DEAN FOODS COMPANY	2606696	402571893	5/27/2026	169077	05292026	32,972	5/29/2026	529.12	5/29/2026	INV	PD	Food Service-Commodities
186075	107563	DEAN FOODS COMPANY	2606696	402571882	5/27/2026	169078	05292026	32,972	5/29/2026	421.57	5/29/2026	INV	PD	Food Service-Commodities
186076	107563	DEAN FOODS COMPANY	2606696	402571883	5/27/2026	169079	05292026	32,972	5/29/2026	481.66	5/29/2026	INV	PD	Food Service-Commodities
186077	107563	DEAN FOODS COMPANY	2606696	402571881	5/27/2026	169080	05292026	32,972	5/29/2026	425.88	5/29/2026	INV	PD	Food Service-Commodities
186078	107563	DEAN FOODS COMPANY	2606696	402571884	5/27/2026	169081	05292026	32,972	5/29/2026	457.79	5/29/2026	INV	PD	Food Service-Commodities
186079	107563	DEAN FOODS COMPANY	2606696	402571894	5/27/2026	169082	05292026	32,972	5/29/2026	576.91	5/29/2026	INV	PD	Food Service-Commodities
186080	107563	DEAN FOODS COMPANY	2606696	402575018	5/27/2026	169083	05292026	32,972	5/29/2026	152.33	5/29/2026	INV	PD	Food Service-Commodities
186081	107563	DEAN FOODS COMPANY	2606696	402571910	5/27/2026	169084	05292026	32,972	5/29/2026	233.70	5/29/2026	INV	PD	Food Service-Commodities
186082	107563	DEAN FOODS COMPANY	2606696	402571905	5/27/2026	169085	05292026	32,972	5/29/2026	133.86	5/29/2026	INV	PD	Food Service-Commodities
186083	107563	DEAN FOODS COMPANY	2606696	402571904	5/27/2026	169086	05292026	32,972	5/29/2026	195.51	5/29/2026	INV	PD	Food Service-Commodities
186084	107563	DEAN FOODS COMPANY	2606696	402571903	5/27/2026	169087	05292026	32,972	5/29/2026	162.27	5/29/2026	INV	PD	Food Service-Commodities
186085	107563	DEAN FOODS COMPANY	2606696	402571902	5/27/2026	169088	05292026	32,972	5/29/2026	195.51	5/29/2026	INV	PD	Food Service-Commodities
186086	107563	DEAN FOODS COMPANY	2606696	402571901	5/27/2026	169089	05292026	32,972	5/29/2026	195.51	5/29/2026	INV	PD	Food Service-Commodities
186087	107563	DEAN FOODS COMPANY	2606696	402583224	5/27/2026	169090	05292026	32,972	5/29/2026	122.37	5/29/2026	INV	PD	Food Service-Commodities

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186088	107563	DEAN FOODS COMPANY	2606696	402571915	5/27/2026	169091	05292026	32,972	5/29/2026	187.79	5/29/2026	INV	PD	Food Service-Commodities
186089	107563	DEAN FOODS COMPANY	2606696	402580128	5/27/2026	169092	05292026	32,972	5/29/2026	225.80	5/29/2026	INV	PD	Food Service-Commodities
186090	107563	DEAN FOODS COMPANY	2606696	402580129	5/27/2026	169093	05292026	32,972	5/29/2026	187.79	5/29/2026	INV	PD	Food Service-Commodities
186092	107563	DEAN FOODS COMPANY	2606696	402580130	5/27/2026	169095	05292026	32,972	5/29/2026	203.71	5/29/2026	INV	PD	Food Service-Commodities
186093	107563	DEAN FOODS COMPANY	2606696	402580131	5/27/2026	169096	05292026	32,972	5/29/2026	225.80	5/29/2026	INV	PD	Food Service-Commodities
186094	107563	DEAN FOODS COMPANY	2606696	402580132	5/27/2026	169097	05292026	32,972	5/29/2026	209.88	5/29/2026	INV	PD	Food Service-Commodities
186095	107563	DEAN FOODS COMPANY	2606696	402571890	5/27/2026	169098	05292026	32,972	5/29/2026	690.37	5/29/2026	INV	PD	Food Service-Commodities
186096	107563	DEAN FOODS COMPANY	2606696	402580103	5/27/2026	169099	05292026	32,972	5/29/2026	446.20	5/29/2026	INV	PD	Food Service-Commodities
186098	107563	DEAN FOODS COMPANY	2606696	402580104	5/27/2026	169101	05292026	32,972	5/29/2026	401.15	5/29/2026	INV	PD	Food Service-Commodities
186099	107563	DEAN FOODS COMPANY	2606696	402580105	5/27/2026	169102	05292026	32,972	5/29/2026	401.15	5/29/2026	INV	PD	Food Service-Commodities
186100	107563	DEAN FOODS COMPANY	2606696	402580106	5/27/2026	169103	05292026	32,972	5/29/2026	690.37	5/29/2026	INV	PD	Food Service-Commodities
186101	107563	DEAN FOODS COMPANY	2606696	402580107	5/27/2026	169104	05292026	32,972	5/29/2026	667.79	5/29/2026	INV	PD	Food Service-Commodities
186102	107563	DEAN FOODS COMPANY	2606696	402571885	5/27/2026	169105	05292026	32,972	5/29/2026	546.08	5/29/2026	INV	PD	Food Service-Commodities
186103	107563	DEAN FOODS COMPANY	2606696	402580099	5/27/2026	169106	05292026	32,972	5/29/2026	490.66	5/29/2026	INV	PD	Food Service-Commodities
186104	107563	DEAN FOODS COMPANY	2606696	402580098	5/27/2026	169107	05292026	32,972	5/29/2026	319.22	5/29/2026	INV	PD	Food Service-Commodities
186105	107563	DEAN FOODS COMPANY	2606696	402580101	5/27/2026	169108	05292026	32,972	5/29/2026	519.52	5/29/2026	INV	PD	Food Service-Commodities
186106	107563	DEAN FOODS COMPANY	2606696	402580100	5/27/2026	169109	05292026	32,972	5/29/2026	411.37	5/29/2026	INV	PD	Food Service-Commodities
186107	107563	DEAN FOODS COMPANY	2606696	402580102	5/27/2026	169110	05292026	32,972	5/29/2026	401.64	5/29/2026	INV	PD	Food Service-Commodities
186108	107563	DEAN FOODS COMPANY	2606696	402571925	5/27/2026	169111	05292026	32,972	5/29/2026	289.33	5/29/2026	INV	PD	Food Service-Commodities
186109	107563	DEAN FOODS COMPANY	2606696	402580138	5/27/2026	169112	05292026	32,972	5/29/2026	251.11	5/29/2026	INV	PD	Food Service-Commodities
186110	107563	DEAN FOODS COMPANY	2606696	402580139	5/27/2026	169113	05292026	32,972	5/29/2026	300.20	5/29/2026	INV	PD	Food Service-Commodities
186111	107563	DEAN FOODS COMPANY	2606696	402580140	5/27/2026	169114	05292026	32,972	5/29/2026	267.02	5/29/2026	INV	PD	Food Service-Commodities
186112	107563	DEAN FOODS COMPANY	2606696	402580141	5/27/2026	169115	05292026	32,972	5/29/2026	256.01	5/29/2026	INV	PD	Food Service-Commodities
186113	107563	DEAN FOODS COMPANY	2606696	402580142	5/27/2026	169116	05292026	32,972	5/29/2026	251.11	5/29/2026	INV	PD	Food Service-Commodities
186114	107563	DEAN FOODS COMPANY	2606696	402580123	5/27/2026	169117	05292026	32,972	5/29/2026	267.02	5/29/2026	INV	PD	Food Service-Commodities
186115	107563	DEAN FOODS COMPANY	2606696	402580124	5/27/2026	169118	05292026	32,972	5/29/2026	267.02	5/29/2026	INV	PD	Food Service-Commodities
186116	107563	DEAN FOODS COMPANY	2606696	402580125	5/27/2026	169119	05292026	32,972	5/29/2026	233.70	5/29/2026	INV	PD	Food Service-Commodities
186117	107563	DEAN FOODS COMPANY	2606696	402580126	5/27/2026	169120	05292026	32,972	5/29/2026	267.02	5/29/2026	INV	PD	Food Service-Commodities
186118	107563	DEAN FOODS COMPANY	2606795	402580127	5/27/2026	169121	05292026	32,972	5/29/2026	255.80	5/29/2026	INV	PD	Food Service-BREAD
186119	107563	DEAN FOODS COMPANY	2606795	402580122	5/27/2026	169122	05292026	32,972	5/29/2026	189.08	5/29/2026	INV	PD	Food Service-BREAD
186120	107563	DEAN FOODS COMPANY	2606795	402580121	5/27/2026	169123	05292026	32,972	5/29/2026	189.08	5/29/2026	INV	PD	Food Service-BREAD
186121	107563	DEAN FOODS COMPANY	2606795	402580120	5/27/2026	169124	05292026	32,972	5/29/2026	200.52	5/29/2026	INV	PD	Food Service-BREAD
186122	107563	DEAN FOODS COMPANY	2606696	402580119	5/27/2026	169125	05292026	32,972	5/29/2026	222.24	5/29/2026	INV	PD	Food Service-Commodities
185464	111374	OFF DUTY MANAGEMENT	2605800	INV347364	5/18/2026	168537	05182026	57,468	5/18/2026	155.38	5/18/2026	INV	PD	25-26 CHS Hosted Playoff games officials, workers
185752	111374	OFF DUTY MANAGEMENT	2605800	INV350832	5/21/2026	168766	05222026	57,661	5/22/2026	244.65	5/21/2026	INV	PD	25-26 CHS Hosted Playoff games officials, workers
185753	111374	OFF DUTY MANAGEMENT	2605800	INV347383	5/21/2026	168768	05222026	57,661	5/22/2026	155.38	5/21/2026	INV	PD	25-26 CHS Hosted Playoff games officials, workers
185754	111374	OFF DUTY MANAGEMENT	2605800	INV347378	5/21/2026	168770	05222026	57,661	5/22/2026	211.88	5/21/2026	INV	PD	25-26 CHS Hosted Playoff games officials, workers
186174	111374	OFF DUTY MANAGEMENT	2600744	INV347349	5/28/2026	169179	05292026	57,711	5/29/2026	113.00	5/28/2026	INV	PD	Off Duty Police Security
186175	111374	OFF DUTY MANAGEMENT	2600744	INV350829	5/28/2026	169180	05292026	57,711	5/29/2026	113.00	5/28/2026	INV	PD	Off Duty Police Security
186176	111374	OFF DUTY MANAGEMENT	2600744	INV354073	5/28/2026	169181	05292026	57,711	5/29/2026	155.38	5/28/2026	INV	PD	Off Duty Police Security
185830	109334	OKLAHOMA CENTRALIZED SUPPORT REGISTRY		185830	5/22/2026	168847	May	47,934	5/22/2026	373.74	5/22/2026	INV	PD	Fears 000692209001 Connerway 000813913001
184476	107287	OLIVE GARDEN	16001535	16001535A	5/4/2026		SACHECK	9,068	5/4/2026	290.00	5/4/2026	INV	PD	
185246	107287	OLIVE GARDEN	2606555	2606555A	5/12/2026	168343	05132026	57,398	5/13/2026	16.00	5/13/2026	INV	PD	EOY AVID WORKING LUNCH SITE COORDINATORS & TUTORS
184935	110608	MARIA ONGRA	2606176	2026-001	5/11/2026	168070	05112026	57,354	5/11/2026	225.40	5/11/2026	INV	PD	Marshallese translations for end of year activitie
185957	110608	MARIA ONGRA	2606619	2026-002	5/26/2026	168959	05272026	57,693	5/27/2026	30.00	5/26/2026	INV	PD	Marshallese translations for EB parents - end of y
184343	2233	ORIENTAL TRADING CO., INC.	2605607	74183235601	5/1/2026	167536	05012026	57,199	5/1/2026	31.32	5/1/2026	INV	PD	Counseling Supplies and Materials

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185947	2233	ORIENTAL TRADING CO., INC.	16108083	741392674	5/26/2026		SACHECK	9,359	5/27/2026	644.52	5/26/2026	INV	PD	
185253	112982	THOMAS OVERDORF		OVERDORF/04-30-26	5/13/2026		SACHECK	9,334	5/13/2026	60.00	5/13/2026	INV	PD	
184817	113487	GARY OXENDINE	16101075	16101075/REFUND	5/7/2026		SACHECK	9,310	5/7/2026	25.00	5/7/2026	INV	PD	
185840	110527	PANORAMA EDUCATION, INC.	2606618	INV15645	5/21/2026	168857	05222026	57,662	5/22/2026	9,900.00	5/21/2026	INV	PD	Access to Class
184452	103085	PAPA JOHN'S PIZZA	16108082	16108082A	5/4/2026		SACHECK	9,296	5/4/2026	150.00	5/4/2026	INV	PD	
184704	103085	PAPA JOHN'S PIZZA	16108108	16108108A	5/6/2026		SACHECK	9,302	5/6/2026	120.00	5/6/2026	INV	PD	
184814	103085	PAPA JOHN'S PIZZA	16101072	16101072A	5/7/2026		SACHECK	9,311	5/7/2026	117.49	5/7/2026	INV	PD	
184815	103085	PAPA JOHN'S PIZZA	16101072	16101072/TIP	5/7/2026		SACHECK	9,311	5/7/2026	12.51	5/7/2026	INV	PD	
185536	103085	PAPA JOHN'S PIZZA	16001604	16001604A	5/18/2026		SACHECK	9,348	5/18/2026	155.00	5/18/2026	INV	PD	
186148	108981	PARTS TOWN, LLC	2606152	2108937237	5/27/2026	169151	05292026	32,973	5/29/2026	342.89	5/29/2026	INV	PD	Repair CHS Ice Machine
186149	108981	PARTS TOWN, LLC	2606175	2108937236	5/27/2026	169152	05292026	32,973	5/29/2026	596.64	5/29/2026	INV	PD	Repair Gerard Freezer
186151	108981	PARTS TOWN, LLC	2606174	2108937238	5/27/2026	169154	05292026	32,973	5/29/2026	158.84	5/29/2026	INV	PD	Repair CHS Ice Machine
185300	96794	PATRICIA'S SPIRITWEAR, LLC	2606211	23973	5/14/2026	168379	05152026	57,441	5/15/2026	1,348.00	5/14/2026	INV	PD	Hanging Pick up tags
185829	109271	PENSERVE PLAN SERVICES, INC		185829	5/22/2026	168846	May	47,935	5/22/2026	500.00	5/22/2026	INV	PD	Payroll Run 1 - Warrant 260522
185774	112321	MARA N. PEREZ	2604619	PEREZ/05-13-26	5/21/2026	168791	05222026	57,663	5/22/2026	1,281.25	5/21/2026	INV	PD	Contracted Vision Teacher Instruction Services
184334	112661	PERMA BOUND BOOKS	2605995	2039451-00	5/1/2026	167529	05012026	57,200	5/1/2026	522.85	5/1/2026	INV	PD	Library Books - Books that stay in Library
185803	112661	PERMA BOUND BOOKS	2605995	2039451-01	5/21/2026	168820	05222026	57,664	5/22/2026	97.57	5/21/2026	INV	PD	Library Books - Books that stay in Library
185865	112661	PERMA BOUND BOOKS	2606624	2041504-00	5/21/2026	168885	05222026	57,664	5/22/2026	607.96	5/21/2026	INV	PD	Library Books - Books that stay in Library
185981	106295	PERRY WEATHER CONSULTING INC	2606693	14322	5/26/2026	168984	05272026	57,694	5/27/2026	3,315.00	5/26/2026	INV	PD	Renewal - Perry Weather Subscription and mobile 2
185042	103281	PETROLEUM TRADERS	2606594	2183449	5/12/2026	168173	05132026	57,399	5/13/2026	32,390.57	5/13/2026	INV	PD	Fuel for May - Supplemental Po Reference PO
185215	106842	PHARMACY TECHNICIAN CERTIFICATION BOARD	2605042	27508-CR	5/12/2026	168312	05132026	57,400	5/13/2026	(133.00)	5/13/2026	CRM	PD	Pharm Tech Certifications & Practice Bank
185216	106842	PHARMACY TECHNICIAN CERTIFICATION BOARD	2605042	27508	5/12/2026	168313	05132026	57,400	5/13/2026	2,838.00	5/13/2026	INV	PD	Pharm Tech Certifications & Practice Bank
184958	112731	ALEXANDRO PINA	2603952	PINA/04-29-26	5/11/2026	168094	05112026	57,355	5/11/2026	165.00	5/11/2026	INV	PD	25-26 CHS Baseball / Softball Workers and official
185855	109960	BELSIE PINERO	2605450	PINERO/APR 26	5/21/2026	168874	05222026	57,665	5/22/2026	152.39	5/21/2026	INV	PD	APRIL 2026 MONTHLY MILEAGE
184945	103737	PIRATE'S COVE WET & DRY FUN	16111029	16111029/ENTRY	5/11/2026		SACHECK	9,314	5/11/2026	2,650.00	5/11/2026	INV	PD	
185286	105668	PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC	2605159	3322059004	5/14/2026	168365	05152026	57,442	5/15/2026	75.00	5/14/2026	INV	PD	METERED POSTAGE MONTHLY MARCH
185287	105668	PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC	2604530	3321949733	5/14/2026	168366	05152026	57,442	5/15/2026	75.00	5/14/2026	INV	PD	METERED POSTAGE MONTHLY FEBRUARY
184893	102889	GLENNA POLLOCK	2605656	POLLOCK/APR 26	5/11/2026	168028	05112026	57,356	5/11/2026	58.80	5/11/2026	INV	PD	Reimbursement
184296	108897	SABRINA PORTER	2605916	2605916/REIMB	4/30/2026	167490	05012026	57,201	5/1/2026	29.88	5/1/2026	INV	PD	Thumbdrives
184840	104736	PPE/JAN-TEX	2605442	11670	5/7/2026	167975	05082026	57,311	5/7/2026	465.53	5/7/2026	INV	PD	Districtwide Equipment Repair-April 2026
184841	104736	PPE/JAN-TEX	2605442	11699	5/7/2026	167976	05082026	57,311	5/7/2026	1,278.12	5/7/2026	INV	PD	Districtwide Equipment Repair-April 2026
184842	104736	PPE/JAN-TEX	2605442	11753	5/7/2026	167977	05082026	57,311	5/7/2026	316.33	5/7/2026	INV	PD	Districtwide Equipment Repair-April 2026
184843	104736	PPE/JAN-TEX	2605442	11757	5/7/2026	167978	05082026	57,311	5/7/2026	333.31	5/7/2026	INV	PD	Districtwide Equipment Repair-April 2026
185859	102643	PRIME SOURCE CONSTRUCTION	2606788	10227	5/21/2026	168879	05222026	57,666	5/22/2026	1,750.00	5/21/2026	INV	PD	ADA-roof repairs
185860	102643	PRIME SOURCE CONSTRUCTION	2606787	10214	5/21/2026	168880	05222026	57,666	5/22/2026	5,896.50	5/21/2026	INV	PD	MNT-damaged sky lights-hail storm
184650	113186	PROJECT READ AI, INC	2606327	06X9UD39-0002	5/6/2026	167806	05062026	7,821	5/6/2026	10,602.00	5/6/2026	INV	PD	Project Read Annual Renewal
185862	20200	PURCHASE POWER	2606813	8000900007081361MAY	5/21/2026	168882	05222026	57,667	5/22/2026	15.23	5/21/2026	INV	PD	Postage Machine Fees
185148	113446	QUALTRICS, LLC	2606642	467659	5/12/2026	168275	05132026	57,401	5/13/2026	4,900.00	5/13/2026	INV	PD	TIA Information Software Solution
185275	106310	QUAVERED, INC	2606613	62248-1	5/13/2026	168354	05132026	7,828	5/13/2026	10,800.00	5/13/2026	INV	PD	Digital Resource - Health and PE

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184705	99031	R. CRAIG STEPHENS	2605337	20085	5/7/2026	167861	05082026	32,952	5/7/2026	626.75	5/7/2026	INV	PD	Food Service-Commodities
184706	99031	R. CRAIG STEPHENS	2605337	20086	5/7/2026	167862	05082026	32,952	5/7/2026	54.60	5/7/2026	INV	PD	Food Service-Commodities
184707	99031	R. CRAIG STEPHENS	2605337	20093	5/7/2026	167863	05082026	32,952	5/7/2026	135.10	5/7/2026	INV	PD	Food Service-Commodities
184708	99031	R. CRAIG STEPHENS	2605337	20095	5/7/2026	167864	05082026	32,952	5/7/2026	18.00	5/7/2026	INV	PD	Food Service-Commodities
184709	99031	R. CRAIG STEPHENS	2605337	20088	5/7/2026	167865	05082026	32,952	5/7/2026	69.10	5/7/2026	INV	PD	Food Service-Commodities
184710	99031	R. CRAIG STEPHENS	2605337	20090	5/7/2026	167866	05082026	32,952	5/7/2026	56.00	5/7/2026	INV	PD	Food Service-Commodities
184711	99031	R. CRAIG STEPHENS	2605337	20089	5/7/2026	167867	05082026	32,952	5/7/2026	147.85	5/7/2026	INV	PD	Food Service-Commodities
184712	99031	R. CRAIG STEPHENS	2605337	20087	5/7/2026	167868	05082026	32,952	5/7/2026	56.00	5/7/2026	INV	PD	Food Service-Commodities
184713	99031	R. CRAIG STEPHENS	2605337	20094	5/7/2026	167869	05082026	32,952	5/7/2026	56.00	5/7/2026	INV	PD	Food Service-Commodities
184714	99031	R. CRAIG STEPHENS	2605337	20091	5/7/2026	167870	05082026	32,952	5/7/2026	101.50	5/7/2026	INV	PD	Food Service-Commodities
184715	99031	R. CRAIG STEPHENS	2605337	20092	5/7/2026	167871	05082026	32,952	5/7/2026	56.00	5/7/2026	INV	PD	Food Service-Commodities
184748	99031	R. CRAIG STEPHENS	2605337	20305	5/7/2026	167904	05082026	32,952	5/7/2026	133.00	5/7/2026	INV	PD	Food Service-Commodities
184749	99031	R. CRAIG STEPHENS	2605337	20304	5/7/2026	167905	05082026	32,952	5/7/2026	188.25	5/7/2026	INV	PD	Food Service-Commodities
184750	99031	R. CRAIG STEPHENS	2605337	20298	5/7/2026	167906	05082026	32,952	5/7/2026	188.40	5/7/2026	INV	PD	Food Service-Commodities
184751	99031	R. CRAIG STEPHENS	2605337	20301	5/7/2026	167907	05082026	32,952	5/7/2026	372.88	5/7/2026	INV	PD	Food Service-Commodities
184752	99031	R. CRAIG STEPHENS	2605337	20299	5/7/2026	167908	05082026	32,952	5/7/2026	188.25	5/7/2026	INV	PD	Food Service-Commodities
184753	99031	R. CRAIG STEPHENS	2605337	20302	5/7/2026	167909	05082026	32,952	5/7/2026	408.40	5/7/2026	INV	PD	Food Service-Commodities
184754	99031	R. CRAIG STEPHENS	2605337	20306	5/7/2026	167910	05082026	32,952	5/7/2026	365.30	5/7/2026	INV	PD	Food Service-Commodities
184755	99031	R. CRAIG STEPHENS	2605337	20303	5/7/2026	167911	05082026	32,952	5/7/2026	544.30	5/7/2026	INV	PD	Food Service-Commodities
184756	99031	R. CRAIG STEPHENS	2605337	20297	5/7/2026	167912	05082026	32,952	5/7/2026	1,095.55	5/7/2026	INV	PD	Food Service-Commodities
184757	99031	R. CRAIG STEPHENS	2605337	20307	5/7/2026	167913	05082026	32,952	5/7/2026	18.00	5/7/2026	INV	PD	Food Service-Commodities
184758	99031	R. CRAIG STEPHENS	2605337	20300	5/7/2026	167914	05082026	32,952	5/7/2026	158.50	5/7/2026	INV	PD	Food Service-Commodities
185388	99031	R. CRAIG STEPHENS	2605337	20449	5/14/2026	168463	05152026	32,959	5/15/2026	18.00	5/14/2026	INV	PD	Food Service-Commodities
185389	99031	R. CRAIG STEPHENS	2605337	20446	5/14/2026	168464	05152026	32,959	5/15/2026	172.50	5/14/2026	INV	PD	Food Service-Commodities
185390	99031	R. CRAIG STEPHENS	2605337	20440	5/14/2026	168465	05152026	32,959	5/15/2026	125.40	5/14/2026	INV	PD	Food Service-Commodities
185391	99031	R. CRAIG STEPHENS	2605337	20439	5/14/2026	168466	05152026	32,959	5/15/2026	1,170.30	5/14/2026	INV	PD	Food Service-Commodities
185392	99031	R. CRAIG STEPHENS	2605337	20443	5/14/2026	168467	05152026	32,959	5/15/2026	348.35	5/14/2026	INV	PD	Food Service-Commodities
185393	99031	R. CRAIG STEPHENS	2605337	20447	5/14/2026	168468	05152026	32,959	5/15/2026	219.25	5/14/2026	INV	PD	Food Service-Commodities
185394	99031	R. CRAIG STEPHENS	2605337	20442	5/14/2026	168469	05152026	32,959	5/15/2026	196.95	5/14/2026	INV	PD	Food Service-Commodities
185395	99031	R. CRAIG STEPHENS	2605337	20444	5/14/2026	168470	05152026	32,959	5/15/2026	303.40	5/14/2026	INV	PD	Food Service-Commodities
185396	99031	R. CRAIG STEPHENS	2605337	20448	5/14/2026	168471	05152026	32,959	5/15/2026	325.60	5/14/2026	INV	PD	Food Service-Commodities
185397	99031	R. CRAIG STEPHENS	2605337	20445	5/14/2026	168472	05152026	32,959	5/15/2026	500.95	5/14/2026	INV	PD	Food Service-Commodities
185398	99031	R. CRAIG STEPHENS	2605337	20441	5/14/2026	168473	05152026	32,959	5/15/2026	224.85	5/14/2026	INV	PD	Food Service-Commodities
186123	99031	R. CRAIG STEPHENS	2605337	20551	5/27/2026	169126	05292026	32,974	5/29/2026	39.80	5/29/2026	INV	PD	Food Service-Commodities
186124	99031	R. CRAIG STEPHENS	2605337	20556	5/27/2026	169127	05292026	32,974	5/29/2026	348.45	5/29/2026	INV	PD	Food Service-Commodities
186125	99031	R. CRAIG STEPHENS	2605337	20554	5/27/2026	169128	05292026	32,974	5/29/2026	67.95	5/29/2026	INV	PD	Food Service-Commodities
186126	99031	R. CRAIG STEPHENS	2605337	20558	5/27/2026	169129	05292026	32,974	5/29/2026	188.75	5/29/2026	INV	PD	Food Service-Commodities
186127	99031	R. CRAIG STEPHENS	2605337	20553	5/27/2026	169130	05292026	32,974	5/29/2026	169.30	5/29/2026	INV	PD	Food Service-Commodities
186128	99031	R. CRAIG STEPHENS	2605337	20560	5/27/2026	169131	05292026	32,974	5/29/2026	25.75	5/29/2026	INV	PD	Food Service-Commodities
186129	99031	R. CRAIG STEPHENS	2605337	20559	5/27/2026	169132	05292026	32,974	5/29/2026	287.75	5/29/2026	INV	PD	Food Service-Commodities
186130	99031	R. CRAIG STEPHENS	2605337	20552	5/27/2026	169133	05292026	32,974	5/29/2026	193.30	5/29/2026	INV	PD	Food Service-Commodities
186131	99031	R. CRAIG STEPHENS	2605337	20555	5/27/2026	169134	05292026	32,974	5/29/2026	283.10	5/29/2026	INV	PD	Food Service-Commodities
186132	99031	R. CRAIG STEPHENS	2605337	20557	5/27/2026	169135	05292026	32,974	5/29/2026	268.50	5/29/2026	INV	PD	Food Service-Commodities
185934	106259	RALLY ZONE TEES	16001574	CHS_TRACK_Area26_Q04	5/26/2026		SACHECK	9,360	5/27/2026	538.00	5/26/2026	INV	PD	
185936	106259	RALLY ZONE TEES	16001575	CHS_TRACK_REG26_Q423	5/26/2026		SACHECK	9,360	5/27/2026	759.00	5/26/2026	INV	PD	
184636	105567	CYNTHIA RAMOS	2606427	2606427/REIMB	5/5/2026	167797	05062026	57,282	5/6/2026	46.40	5/5/2026	INV	PD	2026 ESC Region 11 Admin. Assist. Conference
184373	109763	ERIK RAMOS	2605383	RAMOS/APR 26	5/4/2026	167565	05042026	57,227	5/4/2026	161.70	5/4/2026	INV	PD	April 2026 Mileage Reimbursement
184353	106121	RANK ONE SPORT	2606452	10408	5/1/2026	167546	05152026	57,443	5/15/2026	1,500.00	5/1/2026	INV	PD	Site License
184370	106121	RANK ONE SPORT	2606474	10468	5/4/2026	167561	05042026	57,228	5/4/2026	3,000.00	5/4/2026	INV	PD	Renewal - Rank One 26/27
185788	100402	RAPTOR TECHNOLOGIES, INC.	2606552	INV259886	5/21/2026	168805	05222026	57,668	5/22/2026	960.00	5/21/2026	INV	PD	RAPTOR
184936	21777	SHAWN RASBERRY	2602979	RASBERRY/04-29-26	5/11/2026	168073	05112026	57,357	5/11/2026	135.00	5/11/2026	INV	PD	25-26 CHS Hosted Playoff games officials, workers

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DOCUMENT	VENDOR	NAME	P.O.	INVOICE	INV DATE	VOUCHER	CHECK RUN	CHECK NO	CHECK DATE	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
184940	21777	SHAWN RASBERRY	2602979	RASBERRY/04-30-26	5/11/2026	168078	05112026	57,357	5/11/2026	135.00	5/11/2026	INV	PD	25-26 CHS Hosted Playoff games officials, workers
185159	113477	KYLAH REDDEN	16001583	REDDEN/2026	5/12/2026		SACHECK	9,087	5/13/2026	750.00	5/12/2026	INV	PD	
184620	112257	JOSE REYES	2605944	2605944A	5/5/2026	167781	05062026	57,283	5/6/2026	250.00	5/5/2026	INV	PD	DJ for Sr Brkfst
186207	112257	JOSE REYES	2605944	2605944/BAL	5/28/2026	169208	05292026	57,712	5/29/2026	100.00	5/28/2026	INV	PD	DJ for Sr Brkfst - BALANCE REMAINING
185983	100521	DEBBIE REYNOLDS	2600026	REYNOLDS/MAY 26	5/26/2026	168986	05272026	57,695	5/27/2026	87.51	5/26/2026	INV	PD	2025-2026 mileage reimbursement for Debbie Reynold
185984	100521	DEBBIE REYNOLDS	2600026	REYNOLDS/APR 26	5/26/2026	168987	05272026	57,695	5/27/2026	74.82	5/26/2026	INV	PD	2025-2026 mileage reimbursement for Debbie Reynold
185041	101491	RF SYSTEMS, INC.	2603663	15729	5/12/2026	168172	05132026	57,402	5/13/2026	505.46	5/13/2026	INV	PD	Diesel Exhaust Fluid -
184440	109249	KRISTI RHONE	2605449	RHONE/APR 26	5/4/2026	167632	05042026	57,229	5/4/2026	50.30	5/4/2026	INV	PD	APRIL 2026 MONTHLY MILEAGE
184590	20376	RIDDELL/ ALL AMERICAN SPORTS CORP.	2603959	952541000	5/5/2026	167747	05062026	57,284	5/6/2026	5,390.00	5/5/2026	INV	PD	25-26 WMS football recondition helmets
184901	110928	RISE VISION INC.	2606620	146598	5/11/2026	168036	05112026	57,358	5/11/2026	662.00	5/11/2026	INV	PD	Classroom Supplies: LED Ticker License
184544	110067	RIVERSIDE INSIGHTS	2605993	INV277256	5/5/2026	167701	05062026	57,285	5/6/2026	892.53	5/5/2026	INV	PD	IOWA assessment for EB reclassificaiton
184366	106901	DARYL ROBBINS	2604868	ROBBINS/MAR 26	5/4/2026	167557	05042026	57,230	5/4/2026	18.65	5/4/2026	INV	PD	MARCH 2026 MONTHLY MILEAGE
184367	106901	DARYL ROBBINS	2605446	ROBBINS/APR 26	5/4/2026	167558	05042026	57,230	5/4/2026	40.35	5/4/2026	INV	PD	APRIL 2026 MONTHLY MILEAGE
186206	112955	ALBERT RODRIGUEZ	2605944	RODRIGUEZ/03-05-26	5/29/2026		SACHECK	9,370	5/29/2026	275.00	5/29/2026	INV	PD	Official for Baseball Tournament
184377	111872	SEAN RODRIGUEZ	2605386	RODRIGUEZ/APR 26	5/4/2026	167569	05042026	57,231	5/4/2026	57.29	5/4/2026	INV	PD	April 2026 Mileage Reimbursement
184821	113483	CHARLES ROE	16001590	ROE/05-07-26	5/7/2026		SACHECK	9,312	5/7/2026	640.60	5/7/2026	INV	PD	
184508	16863	ROGER'S LUBE SERVICE	2602298	39672	5/5/2026	167665	05062026	57,286	5/6/2026	18.50	5/5/2026	INV	PD	Inspections October
184509	16863	ROGER'S LUBE SERVICE	2602298	39596	5/5/2026	167666	05062026	57,286	5/6/2026	18.50	5/5/2026	INV	PD	Inspections October
184510	16863	ROGER'S LUBE SERVICE	2602298	39597	5/5/2026	167667	05062026	57,286	5/6/2026	18.50	5/5/2026	INV	PD	Inspections October
184511	16863	ROGER'S LUBE SERVICE	2602298	39660	5/5/2026	167668	05062026	57,286	5/6/2026	18.50	5/5/2026	INV	PD	Inspections October
184357	111150	LORI ROQUE	2605452	ROQUE/APR 26	5/1/2026	167550	05012026	57,203	5/1/2026	32.86	5/1/2026	INV	PD	APRIL 2026 MONTHLY MILEAGE
185168	104893	ROSCOE'S SMOKEHOUSE BBQ	16001588	16001588A	5/12/2026		SACHECK	9,335	5/13/2026	800.00	5/12/2026	INV	PD	
186141	100997	ROWLETT HARDWARE	2604785	A434651	5/27/2026	169144	05292026	32,975	5/29/2026	27.99	5/29/2026	INV	PD	Food Service-Parts for Repair
186142	100997	ROWLETT HARDWARE	2604785	FCH56264	5/27/2026	169145	05292026	32,975	5/29/2026	7.47	5/29/2026	INV	PD	Food Service-Parts for Repair
186143	100997	ROWLETT HARDWARE	2604785	B450131	5/27/2026	169146	05292026	32,975	5/29/2026	6.99	5/29/2026	INV	PD	Food Service-Parts for Repair
186144	100997	ROWLETT HARDWARE	2604785	A435410	5/27/2026	169147	05292026	32,975	5/29/2026	21.61	5/29/2026	INV	PD	Food Service-Parts for Repair
186145	100997	ROWLETT HARDWARE	2604785	A435500	5/27/2026	169148	05292026	32,975	5/29/2026	11.98	5/29/2026	INV	PD	Food Service-Parts for Repair
186146	100997	ROWLETT HARDWARE	2604785	A435775	5/27/2026	169149	05292026	32,975	5/29/2026	42.97	5/29/2026	INV	PD	Food Service-Parts for Repair
186147	100997	ROWLETT HARDWARE	2604785	A435962	5/27/2026	169150	05292026	32,975	5/29/2026	32.76	5/29/2026	INV	PD	Food Service-Parts for Repair
184947	109296	RUDY'S COUNTRY STORE AND BBQ	16001585	059210	5/11/2026		SACHECK	9,315	5/11/2026	1,225.00	5/11/2026	INV	PD	
185262	113181	JOSPH RUIZ		RUIZ/04-30-26	5/13/2026		SACHECK	9,336	5/13/2026	60.00	5/13/2026	INV	PD	
184878	650	RUNNELS GLASS CO. INC.	2606438	41850	5/11/2026	168012	05112026	57,359	5/11/2026	399.00	5/11/2026	INV	PD	MNT-windshield replacements due to hail
185367	650	RUNNELS GLASS CO. INC.	2606438	41886	5/14/2026	168444	05152026	57,444	5/15/2026	399.00	5/14/2026	INV	PD	MNT-windshield replacements due to hail
185422	650	RUNNELS GLASS CO. INC.	2606438	41839	5/15/2026	168492	05152026	57,444	5/15/2026	399.00	5/15/2026	INV	PD	MNT-windshield replacements due to hail
184514	105124	RUSH TRUCK CENTERS	2604592	3045907587	5/5/2026	167671	05062026	57,287	5/6/2026	123.28	5/5/2026	INV	PD	Parts for Repair- supplemental PO Reference PO#
184518	105124	RUSH TRUCK CENTERS	2605933	3045987925	5/5/2026	167675	05062026	57,287	5/6/2026	429.25	5/5/2026	INV	PD	Parts for repair - supplemental PO
185036	105124	RUSH TRUCK CENTERS	2605933	3045976701	5/12/2026	168167	05132026	57,403	5/13/2026	257.55	5/13/2026	INV	PD	Parts for repair - supplemental PO
184954	98622	JAMES RUSSELL	2603952	RUSSELL/04-21-26	5/11/2026	168090	05112026	57,360	5/11/2026	120.00	5/11/2026	INV	PD	25-26 CHS Baseball / Softball Workers and official
184306	110531	SARAH SALES	2606070	2606070/REIMB	4/30/2026	167500	05012026	57,204	5/1/2026	40.00	5/1/2026	INV	PD	Per Diem & Parking - SHSU State CDE
184483	110531	SARAH SALES	2606245	2606245/REIMB	5/5/2026		SACHECK	9,074	5/6/2026	160.00	5/5/2026	INV	PD	

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DOCUMENT	VENDOR	NAME	P.O.	INVOICE	INV DATE	VOUCHER	CHECK RUN	CHECK NO	CHECK DATE	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
185184	8680	SAM'S CLUB DIRECT	16001426	202603	5/13/2026		SACHECK	9,088	5/13/2026	1,000.00	5/13/2026	INV	PD	
185185	8680	SAM'S CLUB DIRECT		202603/BAL	5/13/2026		SACHECK	9,088	5/13/2026	5.46	5/13/2026	INV	PD	
185186	8680	SAM'S CLUB DIRECT	16001451	62268965	5/13/2026		SACHECK	9,088	5/13/2026	162.38	5/13/2026	INV	PD	
185187	8680	SAM'S CLUB DIRECT	16109080	003081	5/13/2026		SACHECK	9,088	5/13/2026	112.58	5/13/2026	INV	PD	
185188	8680	SAM'S CLUB DIRECT	16001487	0202603	5/13/2026		SACHECK	9,337	5/13/2026	400.59	5/13/2026	INV	PD	
185189	8680	SAM'S CLUB DIRECT	16109065	002349	5/13/2026		SACHECK	9,337	5/13/2026	261.94	5/13/2026	INV	PD	
185190	8680	SAM'S CLUB DIRECT	16001487	009701	5/13/2026		SACHECK	9,337	5/13/2026	92.02	5/13/2026	INV	PD	
185191	8680	SAM'S CLUB DIRECT	16001458	202604	5/13/2026		SACHECK	9,337	5/13/2026	57.03	5/13/2026	INV	PD	
185192	8680	SAM'S CLUB DIRECT		202604/BAL	5/13/2026		SACHECK	9,337	5/13/2026	34.99	5/13/2026	INV	PD	
185193	8680	SAM'S CLUB DIRECT	2606582	999999/FUCHS	5/12/2026	168295	05132026	57,404	5/13/2026	50.00	5/13/2026	INV	PD	Sams Club Membership Dues
185194	8680	SAM'S CLUB DIRECT	2606582	999999/MEMBER	5/12/2026	168296	05132026	57,404	5/13/2026	60.00	5/13/2026	INV	PD	Sams Club Membership Dues
185195	8680	SAM'S CLUB DIRECT	16109088	999999/WALKER	5/13/2026		SACHECK	9,337	5/13/2026	50.00	5/13/2026	INV	PD	
185196	8680	SAM'S CLUB DIRECT	16107180	999999/GONZALEZ	5/13/2026		SACHECK	9,337	5/13/2026	45.00	5/13/2026	INV	PD	
185197	8680	SAM'S CLUB DIRECT	2602296	0002351	5/12/2026	168297	05132026	57,404	5/13/2026	127.36	5/13/2026	INV	PD	Drinks, snacks, candy
185198	8680	SAM'S CLUB DIRECT	2604910	0202604	5/12/2026	168298	05132026	57,404	5/13/2026	144.44	5/13/2026	INV	PD	Snacks for Students
185199	8680	SAM'S CLUB DIRECT	2605817	006921	5/12/2026	168299	05132026	57,404	5/13/2026	57.38	5/13/2026	INV	PD	Testing snacks for students
185200	8680	SAM'S CLUB DIRECT	2605959	002167	5/12/2026	168300	05132026	57,404	5/13/2026	535.20	5/13/2026	INV	PD	Student Snacks
185201	8680	SAM'S CLUB DIRECT		999999/WHITE	5/12/2026	168301	05132026	57,404	5/13/2026	45.00	5/13/2026	INV	PD	Sam's Membership Renewal
185202	8680	SAM'S CLUB DIRECT		999999/KEESE	5/13/2026		SACHECK	9,337	5/13/2026	45.00	5/13/2026	INV	PD	Sam's Renewal
185203	8680	SAM'S CLUB DIRECT	2605959	202604/04-13-26	5/12/2026	168302	05132026	57,404	5/13/2026	79.80	5/13/2026	INV	PD	Student Snacks
185204	8680	SAM'S CLUB DIRECT	2605959	202604/04-14-26	5/12/2026	168303	05132026	57,404	5/13/2026	109.84	5/13/2026	INV	PD	Student Snacks
185205	8680	SAM'S CLUB DIRECT	2605959	10411944425	5/12/2026	168304	05132026	57,404	5/13/2026	826.19	5/13/2026	INV	PD	Student Snacks
185206	8680	SAM'S CLUB DIRECT	2605959	202604/04-15-26	5/12/2026	168305	05132026	57,404	5/13/2026	71.70	5/13/2026	INV	PD	Student Snacks
185207	8680	SAM'S CLUB DIRECT	2600322	800000032275075	5/12/2026	168306	05132026	57,404	5/13/2026	244.20	5/13/2026	INV	PD	First aid supplies
185208	8680	SAM'S CLUB DIRECT	16109079	003079	5/13/2026		SACHECK	9,088	5/13/2026	174.20	5/13/2026	INV	PD	
185209	8680	SAM'S CLUB DIRECT	16001489	04/02/2026	5/13/2026		SACHECK	9,337	5/13/2026	227.78	5/13/2026	INV	PD	
184858	662	SAND TRAP SERVICE COMPANY	2606562	308507	5/11/2026	167992	05112026	57,361	5/11/2026	420.00	5/11/2026	INV	PD	AGB-sand/grease trap service
185728	113509	PATRICK SANFORD	2605800	SANFORD/05-07-26	5/21/2026	168739	05202026	57,618	5/21/2026	170.00	5/21/2026	INV	PD	25-26 CHS Hosted Playoff games officials, workers
184420	111183	JOHN SASSCER, SLP	2605494	SASSCER/APR 26	5/4/2026	167612	05042026	57,232	5/4/2026	16.75	5/4/2026	INV	PD	IN-DISTRICT MILEAGE REIMBURSEMENT APRIL
184421	111183	JOHN SASSCER, SLP	2605494	SASSCER/MAR 26	5/4/2026	167613	05042026	57,232	5/4/2026	11.17	5/4/2026	INV	PD	IN-DISTRICT MILEAGE REIMBURSEMENT APRIL
185874	111357	SCHEDULE 2 DRIVE, LP	2605808	S2D26-519	5/21/2026	168894	05222026	57,669	5/22/2026	2,000.00	5/21/2026	INV	PD	Schedule 2 Drive
185745	2790	SCHOLASTIC, INC	2605824	14697832	5/21/2026	168759	05222026	7,836	5/22/2026	1,218.50	5/21/2026	INV	PD	Books
185990	2790	SCHOLASTIC, INC	2605970	86048671	5/26/2026	168994	05272026	7,841	5/27/2026	1,540.82	5/26/2026	INV	PD	Books
185213	110978	CARRIE SCHWINDT	2605677	SCHWINDT/APR 26	5/12/2026	168310	05132026	57,405	5/13/2026	30.31	5/13/2026	INV	PD	Reimbursement
184439	111184	HANNAH SEAY, SLP	2605540	SEAY/APR 26	5/4/2026	167631	05042026	57,233	5/4/2026	43.28	5/4/2026	INV	PD	IN-DISTRICT MILEAGE REIMBURSEMENT - APRIL
186203	113534	JOSHUA SEDILLO		SEDILLO/03-05-26	5/29/2026		SACHECK	9,371	5/29/2026	275.00	5/29/2026	INV	PD	Official for Baseball Tournament
184932	105292	ZULEMA SEGURA	2605663	SEGURA/APR 26	5/11/2026	168067	05112026	57,362	5/11/2026	127.38	5/11/2026	INV	PD	Reimbursement
185969	111239	KEITH SEMM	2606621	SEMM/MAY 26	5/26/2026	168972	05272026	57,696	5/27/2026	148.28	5/26/2026	INV	PD	MAY-JUN FY26/Open-safety meetings
185442	811	SHERWIN WILLIAMS COMPANY	2606365	57451126270526	5/15/2026	168515	05152026	57,445	5/15/2026	209.07	5/15/2026	INV	PD	MAY FY26/Open
185443	811	SHERWIN WILLIAMS COMPANY	2606365	85261101860526	5/15/2026	168516	05152026	57,445	5/15/2026	35.58	5/15/2026	INV	PD	MAY FY26/Open
185444	811	SHERWIN WILLIAMS COMPANY	2606365	87739101860526	5/15/2026	168517	05152026	57,445	5/15/2026	370.64	5/15/2026	INV	PD	MAY FY26/Open
184921	11929	SHI GOVERNMENT SOLUTIONS, INC	2606541	G800589757	5/11/2026	168056	05112026	57,363	5/11/2026	912.00	5/11/2026	INV	PD	Technology-Site License
184505	110984	SHAWN SHOCKLER	2606447	2606447/REIMB	5/5/2026	167662	05062026	57,288	5/6/2026	36.00	5/5/2026	INV	PD	Meals Traveling to Austin meeting CISD Attorneys
184966	112223	SHUTTERFLY LIFETOUGH LLC	16109084	EVT2K9MPS	5/12/2026		SACHECK	9,338	5/13/2026	435.75	5/12/2026	INV	PD	
185935	112223	SHUTTERFLY LIFETOUGH LLC	16104027	59498334	5/26/2026		SACHECK	9,361	5/27/2026	172.40	5/26/2026	INV	PD	
185943	112223	SHUTTERFLY LIFETOUGH LLC	16101036	59304819	5/26/2026		SACHECK	9,361	5/27/2026	2,198.64	5/26/2026	INV	PD	
184929	21814	SIGNS OF SUCCESS	2606497	62843	5/11/2026	168064	05112026	57,364	5/11/2026	500.00	5/11/2026	INV	PD	COROPLAST 18 X24 YARD SIGNS, 2 SIDED W/WIRE STANDS

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184944	112327	RODNEY SIMMS	2602979	SIMMS/04-29-26	5/11/2026	168082	05112026	57,365	5/11/2026	145.00	5/11/2026	INV	PD	25-26 CHS Hosted Playoff games officials, workers
185438	19162	SITEONE LANDSCAPE SUPPLY	2606340	164857116-001	5/15/2026	168511	05152026	57,446	5/15/2026	988.64	5/15/2026	INV	PD	DST-irrigation heads for different campuses
185270	113490	DANA SKILES	16041152	16041152A	5/13/2026		SACHECK	9,339	5/13/2026	3,200.00	5/13/2026	INV	PD	
185797	106765	ALISSA SKOOG	2604373	SKOOG/FEB 26	5/21/2026	168814	05222026	57,670	5/22/2026	30.45	5/21/2026	INV	PD	Mileage reimbursement
185798	106765	ALISSA SKOOG	2605040	SKOOG/MAR 26	5/21/2026	168815	05222026	57,670	5/22/2026	36.98	5/21/2026	INV	PD	Mileage reimbursement
185799	106765	ALISSA SKOOG	2605665	SKOOG/APR 26	5/21/2026	168816	05222026	57,670	5/22/2026	47.85	5/21/2026	INV	PD	Reimbursement
185800	106765	ALISSA SKOOG	2606218	SKOOG/MAY 26	5/21/2026	168817	05222026	57,670	5/22/2026	26.10	5/21/2026	INV	PD	Reimbursement
184456	110477	ADAIR SMITH	16001492	16001492	5/4/2026		SACHECK	9,297	5/4/2026	50.00	5/4/2026	INV	PD	
178225	103957	SOLAR SUPPLY	2604049	1663932	1/13/2026	162061	05272026	57,697	5/27/2026	78.84	1/13/2026	INV	PD	COL/SMS-parts for RM A23/gym
185870	103957	SOLAR SUPPLY	2606809	1664734	5/21/2026	168890	05222026	57,671	5/22/2026	595.59	5/21/2026	INV	PD	SMS-float switch and freon-gym units
185871	103957	SOLAR SUPPLY	2606809	1664757	5/21/2026	168891	05222026	57,671	5/22/2026	15.68	5/21/2026	INV	PD	SMS-float switch and freon-gym units
185971	103957	SOLAR SUPPLY	2606436	1664783	5/26/2026	168974	05272026	57,697	5/27/2026	25.91	5/26/2026	INV	PD	MAY FY26/Open
186153	103957	SOLAR SUPPLY	2600459	1664767	5/27/2026	169156	05292026	32,976	5/29/2026	6.86	5/29/2026	INV	PD	Annual emergency refrigerant as needed
185727	113521	SOSEBEE, BRIAN	2605800	SOSEBEE/04-25-26	5/21/2026	168738	05202026	57,619	5/21/2026	250.00	5/21/2026	INV	PD	25-26 CHS Hosted Playoff games officials, workers
184471	112663	SOUTHERN FLORAL COMPANY	16001486	221229	5/4/2026		SACHECK	9,298	5/4/2026	28.35	5/4/2026	INV	PD	
184472	112663	SOUTHERN FLORAL COMPANY	16001486	221230	5/4/2026		SACHECK	9,298	5/4/2026	46.35	5/4/2026	INV	PD	
186035	97619	SPLASH STATION	16108096	0267814	5/27/2026		SACHECK	9,362	5/27/2026	1,188.00	5/27/2026	INV	PD	
185265	113223	LEXI STAMP		STAMP/04-30-26	5/13/2026		SACHECK	9,340	5/13/2026	60.00	5/13/2026	INV	PD	
185823	98979	STANDING CHAPTER 13 TRUSTEE		185823	5/22/2026	168840	May	47,936	5/22/2026	4,030.00	5/22/2026	INV	PD	** Shawn Palmer [Case# 25-31434-SWE-13] **
184392	22640	STAPLES ADVANTAGE	2606101	6061818121-CR	5/4/2026	167584	05042026	57,234	5/4/2026	(368.97)	5/4/2026	CRM	PD	Toner for Principal
184393	22640	STAPLES ADVANTAGE	2606101	6061818122	5/4/2026	167585	05042026	57,234	5/4/2026	362.97	5/4/2026	INV	PD	Toner for Principal
184394	22640	STAPLES ADVANTAGE	2606101	6061818121	5/4/2026	167586	05042026	57,234	5/4/2026	900.93	5/4/2026	INV	PD	Toner for Principal
184570	22640	STAPLES ADVANTAGE	2605637	6062949502	5/5/2026	167727	05062026	57,289	5/6/2026	87.95	5/5/2026	INV	PD	APR FY26/Open
185214	99940	STEVE WEISS MUSIC	2606514	IINV1450178.1	5/12/2026	168311	05132026	57,406	5/13/2026	2,096.60	5/13/2026	INV	PD	Accessories
184359	110218	STING BISTRO & CATERING	2605994	25035	5/1/2026	167553	05012026	57,205	5/1/2026	1,200.00	5/1/2026	INV	PD	world language end of year meeting April 30
184403	6668	CHARLOTTE STONE	2605433	STONE/APR 26	5/4/2026	167595	05042026	57,235	5/4/2026	167.04	5/4/2026	INV	PD	APRIL 2026 MONTHLY MILEAGE
184955	108084	TIMOTHY STROTHER	2603952	STROTHER/04-21-26	5/11/2026	168091	05112026	57,366	5/11/2026	120.00	5/11/2026	INV	PD	25-26 CHS Baseball / Softball Workers and official
184865	102900	SUPERIOR PEDIATRIC CARE, INC.	2606015	ECSE APR 26	5/11/2026	167999	05112026	57,367	5/11/2026	443.10	5/11/2026	INV	PD	Contracted Services - Physical Therapy ECSE APRIL
184866	102900	SUPERIOR PEDIATRIC CARE, INC.	2605908	APR 26	5/11/2026	168000	05112026	57,367	5/11/2026	6,275.50	5/11/2026	INV	PD	Contracted Services - Physical Therapy.- APRIL
185038	106108	SWINK AIR AND HYDRAULICS	2606002	22724	5/12/2026	168169	05132026	57,407	5/13/2026	650.00	5/13/2026	INV	PD	1 Year Maintenance/Inspection
184480	101904	TAFE-TEXAS ASSOC OF FUTURE EDUCATORS	16001534	14932	5/5/2026		SACHECK	9,075	5/6/2026	70.00	5/5/2026	INV	PD	
184481	101904	TAFE-TEXAS ASSOC OF FUTURE EDUCATORS	16001534	14937	5/5/2026		SACHECK	9,075	5/6/2026	199.00	5/5/2026	INV	PD	
185667	113505	TAQUERIA MEXICANO GRILL	2606742	2606742A	5/20/2026		SACHECK	9,350	5/20/2026	1,260.00	5/20/2026	INV	PD	
186218	112159	THERESE TARLETON	2604539	TARLETON/APR 26	5/28/2026	169219	05292026	57,713	5/29/2026	750.00	5/28/2026	INV	PD	Contracted Services - Diagnostician - FEBRUARY
185950	105139	TARPLEY MUSIC COMPANY	16041144	M3618128	5/26/2026		SACHECK	9,363	5/27/2026	1,992.99	5/26/2026	INV	PD	
186170	105139	TARPLEY MUSIC COMPANY	2606639	M3486110	5/28/2026	169175	05292026	57,714	5/29/2026	4,997.00	5/28/2026	INV	PD	Repairs
185225	10614	TASB, INC	2606494	689006	5/12/2026	168322	05132026	57,408	5/13/2026	50.00	5/13/2026	INV	PD	REGISTRATION FOR ONLINE TASB CONFERENCE
185468	10614	TASB, INC	2606052	689172	5/18/2026	168541	05182026	57,469	5/18/2026	535.00	5/18/2026	INV	PD	2026 SLI registration for board of trustees

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186220	10614	TASB, INC	2606670	689260	5/28/2026	169221	05292026	57,715	5/29/2026	585.00	5/28/2026	INV	PD	2026 SLI registration Tennison
186221	10614	TASB, INC	2606670	689292	5/28/2026	169222	05292026	57,715	5/29/2026	585.00	5/28/2026	INV	PD	2026 SLI registration Dempsey
186222	10614	TASB, INC	2606670	689740	5/28/2026	169223	05292026	57,715	5/29/2026	585.00	5/28/2026	INV	PD	2026 SLI registration Childress
186223	10614	TASB, INC	2606052	689745	5/28/2026	169224	05292026	57,715	5/29/2026	585.00	5/28/2026	INV	PD	2026 SLI registration for board of trustees
186224	10614	TASB, INC	2606052	689746	5/28/2026	169226	05292026	57,715	5/29/2026	585.00	5/28/2026	INV	PD	2026 SLI registration for board of trustees
184863	19537	TEXAS COMPUTER EDUCATION ASSOCIATION	2605733	1026811	5/11/2026	167997	05112026	57,368	5/11/2026	149.00	5/11/2026	INV	PD	Registration
185821	96159	TCTA		185821	5/22/2026	168838	May	47,937	5/22/2026	52.50	5/22/2026	INV	PD	Payroll Run 1 - Warrant 260522
185796	104094	TEACHERS SYNERGY LLC	2606746	337725413	5/21/2026	168813	05222026	57,672	5/22/2026	113.87	5/21/2026	INV	PD	6TH GRADE SCIENCE TEKS INTERACTIVE NOTEBOOK
184625	97705	TEXAS BANDMASTERS ASSOCIATION	2606482	15033	5/5/2026	167786	05062026	57,290	5/6/2026	200.00	5/5/2026	INV	PD	Registration
185733	17319	TEXAS CHRISTIAN UNIVERSITY	2605400	CV-10530-0035-0037-1	5/21/2026	168746	05202026	57,620	5/21/2026	349.00	5/21/2026	INV	PD	BALANCE OF REGISTRATION FOR TCU APSI CHS TEACHERS
185734	17319	TEXAS CHRISTIAN UNIVERSITY	2606371	CV-10547-0352-0381-1	5/21/2026	168747	05202026	57,620	5/21/2026	450.00	5/21/2026	INV	PD	Registration
185735	17319	TEXAS CHRISTIAN UNIVERSITY	2606371	1084752	5/21/2026	168748	05202026	57,620	5/21/2026	900.00	5/21/2026	INV	PD	Registration
185739	17319	TEXAS CHRISTIAN UNIVERSITY	2605519	CV-10530-0035-0037-2	5/21/2026	168752	05222026	7,837	5/22/2026	450.00	5/21/2026	INV	PD	ASPI Registration
185740	17319	TEXAS CHRISTIAN UNIVERSITY	2606263	CV-10547-0352-0381-2	5/21/2026	168753	05222026	7,837	5/22/2026	185.00	5/21/2026	INV	PD	BALANCE OF REGISTRATION FOR TCU APSI FOR ARELLANO,
185741	17319	TEXAS CHRISTIAN UNIVERSITY	2606263	1084752-2	5/21/2026	168754	05222026	7,837	5/22/2026	370.00	5/21/2026	INV	PD	BALANCE OF REGISTRATION FOR TCU APSI FOR ARELLANO,
184571	111437	TEXAS FIRE & CABELING SERVICE	2606518	3312	5/5/2026	167728	05062026	57,291	5/6/2026	474.00	5/5/2026	INV	PD	CKE-ES-BPS trouble signal
184545	21448	TEXAS HIGH SCHOOL COACHES' ASSOC	2606525	2606525/BARRAZA	5/5/2026	167702	05062026	57,292	5/6/2026	85.00	5/5/2026	INV	PD	Coaching School Registration
184546	21448	TEXAS HIGH SCHOOL COACHES' ASSOC	2606525	2606525/BRODNAX	5/5/2026	167703	05062026	57,292	5/6/2026	85.00	5/5/2026	INV	PD	Coaching School Registration
184547	21448	TEXAS HIGH SCHOOL COACHES' ASSOC	2606525	2606525/BURTON	5/5/2026	167704	05062026	57,292	5/6/2026	85.00	5/5/2026	INV	PD	Coaching School Registration
184548	21448	TEXAS HIGH SCHOOL COACHES' ASSOC	2606525	2606525/CROSS	5/5/2026	167705	05062026	57,292	5/6/2026	85.00	5/5/2026	INV	PD	Coaching School Registration
184549	21448	TEXAS HIGH SCHOOL COACHES' ASSOC	2606525	2606525/CUNNINGHAM	5/5/2026	167706	05062026	57,292	5/6/2026	85.00	5/5/2026	INV	PD	Coaching School Registration
184550	21448	TEXAS HIGH SCHOOL COACHES' ASSOC	2606525	2606525/HATCHER	5/5/2026	167707	05062026	57,292	5/6/2026	85.00	5/5/2026	INV	PD	Coaching School Registration
184551	21448	TEXAS HIGH SCHOOL COACHES' ASSOC	2606525	2606525/HESTAND	5/5/2026	167708	05062026	57,292	5/6/2026	85.00	5/5/2026	INV	PD	Coaching School Registration
184552	21448	TEXAS HIGH SCHOOL COACHES' ASSOC	2606525	2606525/HILL	5/5/2026	167709	05062026	57,292	5/6/2026	85.00	5/5/2026	INV	PD	Registration
184553	21448	TEXAS HIGH SCHOOL COACHES' ASSOC	2606525	2606525/HOOKS	5/5/2026	167710	05062026	57,292	5/6/2026	85.00	5/5/2026	INV	PD	Coaching School Registration
184554	21448	TEXAS HIGH SCHOOL COACHES' ASSOC	2606525	2606525/HOOKS 2	5/5/2026	167711	05062026	57,292	5/6/2026	85.00	5/5/2026	INV	PD	Coaching School Registration
184555	21448	TEXAS HIGH SCHOOL COACHES' ASSOC	2606525	2606525/INGRAM	5/5/2026	167712	05062026	57,292	5/6/2026	85.00	5/5/2026	INV	PD	Coaching School Registration
184556	21448	TEXAS HIGH SCHOOL COACHES' ASSOC	2606525	2606525/KAMPEN	5/5/2026	167713	05062026	57,292	5/6/2026	85.00	5/5/2026	INV	PD	Coaching School Registration
184557	21448	TEXAS HIGH SCHOOL COACHES' ASSOC	2606525	2606525/KENT	5/5/2026	167714	05062026	57,292	5/6/2026	85.00	5/5/2026	INV	PD	Coaching School Registration
184558	21448	TEXAS HIGH SCHOOL COACHES' ASSOC	2606525	2606525/MONTGOMERY	5/5/2026	167715	05062026	57,292	5/6/2026	85.00	5/5/2026	INV	PD	Coaching School Registration
184559	21448	TEXAS HIGH SCHOOL COACHES' ASSOC	2606525	2606525/MYERS	5/5/2026	167716	05062026	57,292	5/6/2026	85.00	5/5/2026	INV	PD	Registration

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184560	21448	TEXAS HIGH SCHOOL COACHES' ASSOC	2606525	2606525/OPPENBORN	5/5/2026	167717	05062026	57,292	5/6/2026	85.00	5/5/2026	INV	PD	Coaching School Registration
184561	21448	TEXAS HIGH SCHOOL COACHES' ASSOC	2606525	2606525/SALAZAR	5/5/2026	167718	05062026	57,292	5/6/2026	85.00	5/5/2026	INV	PD	Coaching School Registration
184562	21448	TEXAS HIGH SCHOOL COACHES' ASSOC	2606525	2606525/SHEPPARD	5/5/2026	167719	05062026	57,292	5/6/2026	85.00	5/5/2026	INV	PD	Coaching School Registration
184563	21448	TEXAS HIGH SCHOOL COACHES' ASSOC	2606525	2606525/TAPIA	5/5/2026	167720	05062026	57,292	5/6/2026	85.00	5/5/2026	INV	PD	Coaching School Registration
184564	21448	TEXAS HIGH SCHOOL COACHES' ASSOC	2606525	2606525/THOMAS	5/5/2026	167721	05062026	57,292	5/6/2026	85.00	5/5/2026	INV	PD	Registration
184565	21448	TEXAS HIGH SCHOOL COACHES' ASSOC	2606525	2606525/TREDWAY	5/5/2026	167722	05062026	57,292	5/6/2026	85.00	5/5/2026	INV	PD	Coaching School Registration
184566	21448	TEXAS HIGH SCHOOL COACHES' ASSOC	2606525	2606525/TUCKER	5/5/2026	167723	05062026	57,292	5/6/2026	85.00	5/5/2026	INV	PD	Registration
184567	21448	TEXAS HIGH SCHOOL COACHES' ASSOC	2606525	2606525/WHITE	5/5/2026	167724	05062026	57,292	5/6/2026	85.00	5/5/2026	INV	PD	Coaching School Registration
184568	21448	TEXAS HIGH SCHOOL COACHES' ASSOC	2606525	2606525/HUAHULU	5/5/2026	167725	05062026	57,292	5/6/2026	85.00	5/5/2026	INV	PD	Coaching School Registration
186209	21448	TEXAS HIGH SCHOOL COACHES' ASSOC	2605846	2605846/REGIS	5/28/2026	169210	05292026	57,716	5/29/2026	4,130.00	5/28/2026	INV	PD	THSCA Dues for all Coaches 26/27
185415	111251	TEXAS HIGH SCHOOL BASS ASSOCIATION	16001554	2005	5/15/2026		SACHECK	9,343	5/15/2026	65.00	5/15/2026	INV	PD	
185476	8456	TEXAS LIBRARY ASSOCIATION	2604670	0029022/BAL	5/18/2026	168549	05182026	57,470	5/18/2026	35.00	5/18/2026	INV	PD	TLA Jackson
184378	6303	TEXAS SCHOOL FOR THE BLIND AND	2606259	2026-94	5/4/2026	167570	05042026	57,236	5/4/2026	1,064.00	5/4/2026	INV	PD	TRANSPORTATION TO AND FROM TSVBI IN AUSTIN, TEXAS
184379	6303	TEXAS SCHOOL FOR THE BLIND AND	2606259	2026-06	5/4/2026	167571	05042026	57,236	5/4/2026	1,995.00	5/4/2026	INV	PD	TRANSPORTATION TO AND FROM TSVBI IN AUSTIN, TEXAS
184580	11786	TEXAS WORKFORCE COMMISSION		TWC0426	5/5/2026	167739	TWC0426	57,240	5/5/2026	6,156.27	5/5/2026	DIR	PD	QTR 1 2026 TWC Payment
184624	106994	THE BANDWAGON MUSIC STORE & REPAIR	2606486	0014188	5/5/2026	167785	05062026	57,293	5/6/2026	796.75	5/5/2026	INV	PD	Accessories
185462	111671	THE CERTIFIED WELDING AND TESTING COMPANY INC.	2605794	667-51326	5/18/2026	168535	05182026	57,471	5/18/2026	1,230.00	5/18/2026	INV	PD	Welding Certifications
185738	110212	THE SAXTON GROUP	2606731	3462514	5/21/2026	168751	05202026	57,621	5/21/2026	250.00	5/21/2026	INV	PD	Admin Misc: EOY Faculty Mtg & Awards
184823	113475	GRACE THORNE	16001580	THORNE/2026	5/7/2026		SACHECK	9,080	5/7/2026	750.00	5/7/2026	INV	PD	
185363	381	TEXAS MUSIC EDUCATORS ASSOCIATION	2606653	26-71649	5/14/2026	168440	05152026	57,447	5/15/2026	65.00	5/14/2026	INV	PD	Membership
184939	113286	JAXON TOMLINSON	2602979	TOMLINSON/04-29-26	5/11/2026	168076	05112026	57,369	5/11/2026	75.00	5/11/2026	INV	PD	25-26 CHS Hosted Playoff games officials, workers
185435	113500	JAMISON TOTTEN	2603952	TOTTEN/04-23-26	5/15/2026	168508	05152026	57,448	5/15/2026	115.00	5/15/2026	INV	PD	25-26 CHS Baseball / Softball Workers and official
184482	104636	LANA TRAHERN	16001548	16001548/REIMB	5/5/2026		SACHECK	9,076	5/6/2026	80.00	5/5/2026	INV	PD	
185040	110703	TRANSFINDER CORPORATION	2606559	65354/BAL	5/12/2026	168171	05132026	57,409	5/13/2026	2,250.00	5/13/2026	INV	PD	Annual Software for remaining of the school year
184285	113109	TREVIPAY- WALMART	2605222	2c444f56	4/30/2026	167481	05012026	57,206	5/1/2026	212.05	5/1/2026	INV	PD	Lab and classroom supplies
184286	113109	TREVIPAY- WALMART	2605222	ab56ae2f	4/30/2026	167483	05012026	57,206	5/1/2026	78.40	5/1/2026	INV	PD	Lab and classroom supplies
184287	113109	TREVIPAY- WALMART	2605222	b6c39ad7	4/30/2026	167484	05012026	57,206	5/1/2026	4.56	5/1/2026	INV	PD	Lab and classroom supplies
184289	113109	TREVIPAY- WALMART	16107156	93a294c4	4/30/2026		SACHECK	9,289	5/1/2026	192.93	4/30/2026	INV	PD	
184290	113109	TREVIPAY- WALMART	16107156	babaeadd	4/30/2026		SACHECK	9,289	5/1/2026	7.34	4/30/2026	INV	PD	
184294	113109	TREVIPAY- WALMART	2604106	d5b0a54a	4/30/2026	167488	05012026	57,206	5/1/2026	59.40	5/1/2026	INV	PD	Misc items needed for students
184295	113109	TREVIPAY- WALMART	2601963	11b5247d	4/30/2026	167489	05012026	57,206	5/1/2026	37.23	5/1/2026	INV	PD	Classroom Supplies
184341	113109	TREVIPAY- WALMART	2605996	1d9bfff6a	5/1/2026	167534	05012026	57,206	5/1/2026	95.86	5/1/2026	INV	PD	cake, plates, cups, drinks
184352	113109	TREVIPAY- WALMART	2605996	eff143a0	5/1/2026	167545	05012026	57,206	5/1/2026	131.81	5/1/2026	INV	PD	cake, plates, cups, drinks
184467	113109	TREVIPAY- WALMART	16041141	8afa88a2	5/4/2026		SACHECK	9,299	5/4/2026	70.82	5/4/2026	INV	PD	

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DOCUMENT	VENDOR	NAME	P.O.	INVOICE	INV DATE	VOUCHER	CHECK RUN	CHECK NO	CHECK DATE	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
184468	113109	TREVIPAY- WALMART		082b5916	5/4/2026		SACHECK	9,299	5/4/2026	(19.96)	5/4/2026	INV	PD	
184469	113109	TREVIPAY- WALMART		1c7429bf	5/4/2026		SACHECK	9,299	5/4/2026	(19.96)	5/4/2026	INV	PD	
184470	113109	TREVIPAY- WALMART		4112b462	5/4/2026		SACHECK	9,299	5/4/2026	(19.96)	5/4/2026	INV	PD	
184631	113109	TREVIPAY- WALMART	2605690	2745a2de	5/5/2026	167792	05062026	57,294	5/6/2026	46.90	5/5/2026	INV	PD	Clothing
184632	113109	TREVIPAY- WALMART	2605697	4834d288	5/5/2026	167793	05062026	57,294	5/6/2026	71.82	5/5/2026	INV	PD	Clothing
184803	113109	TREVIPAY- WALMART	2606043	fea9f4f5	5/7/2026	167959	05082026	57,312	5/7/2026	157.46	5/7/2026	INV	PD	EOY staff meeting - fruit, drinks, yogurts, bagels
184828	113109	TREVIPAY- WALMART	2606231	797e32b3	5/7/2026	167962	05082026	57,312	5/7/2026	72.66	5/7/2026	INV	PD	Mother's Day tea
184829	113109	TREVIPAY- WALMART	2606231	975ed969	5/7/2026	167963	05082026	57,312	5/7/2026	29.98	5/7/2026	INV	PD	Mother's Day tea
184873	113109	TREVIPAY- WALMART	2606363	41dd55ca	5/11/2026	168007	05112026	57,370	5/11/2026	121.15	5/11/2026	INV	PD	Food-Classroom Instruction
184874	113109	TREVIPAY- WALMART	2605809	95f940eb	5/11/2026	168008	05112026	57,370	5/11/2026	73.00	5/11/2026	INV	PD	Student Snacks
184875	113109	TREVIPAY- WALMART	2606293	50ba1601	5/11/2026	168009	05112026	57,370	5/11/2026	144.59	5/11/2026	INV	PD	UIL Student Snacks
184887	113109	TREVIPAY- WALMART	2601653	cf18a35f	5/11/2026	168022	05112026	57,370	5/11/2026	233.49	5/11/2026	INV	PD	25-26 CHS FOOTBALL DRINKS, WATERS, GATORADE, SNACK
184898	113109	TREVIPAY- WALMART	2606232	918faa52	5/11/2026	168033	05112026	57,370	5/11/2026	4.97	5/11/2026	INV	PD	Clothing (Non-Athletic)
185158	113109	TREVIPAY- WALMART	16107177	14ea99db	5/12/2026		SACHECK	9,089	5/13/2026	40.38	5/12/2026	INV	PD	
185239	113109	TREVIPAY- WALMART	2606231	080de5ee	5/12/2026	168336	05132026	57,410	5/13/2026	69.86	5/13/2026	INV	PD	Clothing (Non-Athletic)
185240	113109	TREVIPAY- WALMART	2606238	02039dd8	5/12/2026	168337	05132026	57,410	5/13/2026	(53.90)	5/13/2026	CRM	PD	Clothing (Non-Athletic)
185312	113109	TREVIPAY- WALMART	16041103	4774a908	5/14/2026		SACHECK	9,344	5/15/2026	21.30	5/14/2026	INV	PD	
185313	113109	TREVIPAY- WALMART	2605996	7e68fc37	5/14/2026	168392	05152026	57,449	5/15/2026	48.32	5/14/2026	INV	PD	cake, plates, cups, drinks
185359	113109	TREVIPAY- WALMART	16101063	6d7a1d61	5/14/2026		SACHECK	9,344	5/15/2026	16.50	5/14/2026	INV	PD	
185360	113109	TREVIPAY- WALMART	16101063	73ca87af	5/14/2026		SACHECK	9,344	5/15/2026	11.99	5/14/2026	INV	PD	
186034	113109	TREVIPAY- WALMART	16107185	64c07d20	5/27/2026		SACHECK	9,364	5/27/2026	165.82	5/27/2026	INV	PD	
186196	113109	TREVIPAY- WALMART	2606364	3e2130e8	5/28/2026	169201	05292026	57,717	5/29/2026	157.32	5/28/2026	INV	PD	EOY Eighth Grade Celebration
186197	113109	TREVIPAY- WALMART	2606363	fdc253f9	5/28/2026	169202	05292026	57,717	5/29/2026	99.88	5/28/2026	INV	PD	Food-Classroom Instruction
186198	113109	TREVIPAY- WALMART	2606363	1dd91bd9	5/28/2026	169203	05292026	57,717	5/29/2026	7.92	5/28/2026	INV	PD	Food-Classroom Instruction
186199	113109	TREVIPAY- WALMART	2606363	45032580	5/28/2026	169204	05292026	57,717	5/29/2026	116.52	5/28/2026	INV	PD	Food-Classroom Instruction
185879	113409	TRI-LAM ROOFING & WATERPROOFING	2605518	6823	5/21/2026	168899	05222026	57,673	5/22/2026	206,150.00	5/21/2026	INV	PD	Smith - Roof Replacement
184572	110829	TRINITY COMMERCIAL EQUIPMENT REPAIR LLC	2605724	10390	5/5/2026	167729	05062026	57,295	5/6/2026	420.00	5/5/2026	INV	PD	APR FY26/Open-service
186155	110829	TRINITY COMMERCIAL EQUIPMENT REPAIR LLC	2604616	10417	5/27/2026	169158	05292026	32,977	5/29/2026	420.00	5/29/2026	INV	PD	Additional Funds for PO 2604487
185434	113502	JARRYD TSCHOERNER	2603952	TSCHOERNER/04-17-26	5/15/2026	168507	05152026	57,450	5/15/2026	120.00	5/15/2026	INV	PD	25-26 CHS Baseball / Softball Workers and official
185426	113501	GEORGE TUCKER,	2603952	TUCKER/04-23-26	5/15/2026	168496	05152026	57,451	5/15/2026	110.00	5/15/2026	INV	PD	25-26 CHS Baseball / Softball Workers and official
184442	108740	FIBER PLATFORM LLC	2605935	SI-26-027878	5/4/2026	167634	05042026	57,237	5/4/2026	1,180.10	5/4/2026	INV	PD	E-Rate Purchases (Software, Applications, Equipmen
184844	20759	UNITED COOPERATIVE SERVICES	2605434	59848-002/APR 26	5/7/2026	167979	05082026	57,313	5/7/2026	4,984.26	5/7/2026	INV	PD	Utilities Electricity - April 2026
185808	96106	UNITED EDUCATORS ASSOCIATION		185808	5/22/2026	168825	May	47,938	5/22/2026	7,450.86	5/22/2026	INV	PD	Payroll Run 1 - Warrant 260522
185439	20813	UNITED REFRIGERATION INC.	2606647	18641272-00	5/15/2026	168512	05152026	57,452	5/15/2026	1,625.12	5/15/2026	INV	PD	SMS/CHS-drier and compressor/drier
185861	20813	UNITED REFRIGERATION INC.	2606780	19081828-00	5/21/2026	168881	05222026	57,674	5/22/2026	496.58	5/21/2026	INV	PD	CHS-HVAC parts for various units
185807	20160	UNITED WAY OF JOHNSON COUNTY		185807	5/22/2026	168824	May	47,939	5/22/2026	35.00	5/22/2026	INV	PD	Payroll Run 1 - Warrant 260522
185303	19425	UNIVERSITY OF TEXAS AT ARLINGTON	2606264	260607	5/14/2026	168382	05152026	57,453	5/15/2026	175.00	5/14/2026	INV	PD	BALANCE OF REGISTRATION FOR UTA APSI EARLY BIRD RE
185373	19425	UNIVERSITY OF TEXAS AT ARLINGTON	2606373	260607-2	5/14/2026	168450	05152026	7,830	5/15/2026	450.00	5/14/2026	INV	PD	Registration
185381	112040	ALEXIS VALDEZ	16750048	25/26 Christmas Club	5/14/2026		SACHECK	9,091	5/14/2026	450.00	5/14/2026	INV	PD	NOV 2025 - APR 2026 Christmas Club Distribution
184646	110596	ALYSSA VAN WINKLE	16108106	16108106/STARTUP	5/6/2026		SACHECK	9,303	5/6/2026	300.00	5/6/2026	INV	PD	
185433	108768	DOUGLAS VERHEUL	2605800	VERHEUL/05-07-26	5/15/2026	168506	05152026	57,454	5/15/2026	170.00	5/15/2026	INV	PD	25-26 CHS Hosted Playoff games officials, workers

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DOCUMENT	VENDOR	NAME	P.O.	INVOICE	INV DATE	VOUCHER	CHECK RUN	CHECK NO	CHECK DATE	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
184436	106200	APRIL VERNON	2605491	VERNON/APR 26	5/4/2026	167628	05042026	57,238	5/4/2026	97.60	5/4/2026	INV	PD	IN-DISTRICT MILEAGE REIMBURSEMENT APRIL
185747	110478	VIRTRA, INC.	2605937	237316	5/21/2026	168761	05222026	7,838	5/22/2026	14,545.27	5/21/2026	INV	PD	Annual contract
184948	112328	JOHN WACHSMANN	2605800	WACHSMANN/04-29-26	5/11/2026	168084	05112026	57,371	5/11/2026	145.00	5/11/2026	INV	PD	25-26 CHS Hosted Playoff games officials, workers
184953	103407	TOM WAGNER	2603952	WAGNER/04-23-26	5/11/2026	168089	05112026	57,372	5/11/2026	205.00	5/11/2026	INV	PD	25-26 CHS Baseball / Softball Workers and official
184961	113467	SAVANNA WALKER	2605460	WALKER/04-21-26	5/11/2026	168097	05112026	57,373	5/11/2026	150.00	5/11/2026	INV	PD	WMS Cheer judges for the 26-27 WMS Cheer team
184358	107782	SHANDA WARD	2605447	WARD/APR 26	5/1/2026	167551	05012026	57,207	5/1/2026	49.30	5/1/2026	INV	PD	APRIL 2026 MONTHLY MILEAGE
186227	107782	SHANDA WARD	2606151	WARD/MAY 26	5/28/2026	169229	05292026	57,718	5/29/2026	36.98	5/28/2026	INV	PD	MAY 2026 MONTHLY MILEAGE
185125	2144	WATSON AND SON, INC.	2605432	33707521	5/12/2026	168256	05132026	57,411	5/13/2026	87.70	5/13/2026	INV	PD	Doormat Service - April 2026
185126	2144	WATSON AND SON, INC.	2605432	33707522	5/12/2026	168257	05132026	57,411	5/13/2026	77.52	5/13/2026	INV	PD	Doormat Service - April 2026
185127	2144	WATSON AND SON, INC.	2605432	33707523	5/12/2026	168258	05132026	57,411	5/13/2026	98.04	5/13/2026	INV	PD	Doormat Service - April 2026
185128	2144	WATSON AND SON, INC.	2605432	33707524	5/12/2026	168259	05132026	57,411	5/13/2026	35.00	5/13/2026	INV	PD	Doormat Service - April 2026
185129	2144	WATSON AND SON, INC.	2605432	33707516	5/12/2026	168260	05132026	57,411	5/13/2026	183.20	5/13/2026	INV	PD	Doormat Service - April 2026
185130	2144	WATSON AND SON, INC.	2605432	33707517	5/12/2026	168261	05132026	57,411	5/13/2026	60.40	5/13/2026	INV	PD	Doormat Service - April 2026
185131	2144	WATSON AND SON, INC.	2605432	33707518	5/12/2026	168262	05132026	57,411	5/13/2026	83.56	5/13/2026	INV	PD	Doormat Service - April 2026
185132	2144	WATSON AND SON, INC.	2605432	33707519	5/12/2026	168263	05132026	57,411	5/13/2026	100.68	5/13/2026	INV	PD	Doormat Service - April 2026
185133	2144	WATSON AND SON, INC.	2605432	33707520	5/12/2026	168264	05132026	57,411	5/13/2026	95.25	5/13/2026	INV	PD	Doormat Service - April 2026
184794	105452	WASTE CONNECTIONS	2604625	3382600v190	5/7/2026	167950	05082026	32,953	5/7/2026	167.42	5/7/2026	INV	PD	Child Nutrtion Trash Service
184845	105452	WASTE CONNECTIONS	2605443	3381795v190	5/7/2026	167980	05082026	57,314	5/7/2026	16,392.93	5/7/2026	INV	PD	Dumpster service - April 2026
185805	19197	WE BELIEVE IN YOU SCHOLARSHIP		185805	5/22/2026	168822	May	47,940	5/22/2026	692.00	5/22/2026	INV	PD	Payroll Run 1 - Warrant 260522
185530	101232	WEATHERFORD ATHLETICS	2605965	04/29 & 05/02	5/18/2026	168589	05182026	57,472	5/18/2026	1,103.12	5/18/2026	INV	PD	25-26 CHS Baseball Playoff Rental
185949	113526	DARLA WEAVER	16101077	16101077/REFUND	5/26/2026		SACHECK	9,365	5/27/2026	13.00	5/26/2026	INV	PD	
184060	111830	DANI WEBB	2606304	WEBB/MAR 26	4/27/2026	167292	05132026	57,412	5/13/2026	42.92	4/27/2026	INV	PD	March 2026 Mileage
185804	106144	WESTERN BRW PAPER CO.	2606446	20051690701	5/21/2026	168821	05222026	57,675	5/22/2026	24,990.00	5/21/2026	INV	PD	Truckload of Copy Paper
184628	111182	LEANNE WHARTON, LSSP	2605539	WHARTON/APR 26	5/5/2026	167789	05062026	57,296	5/6/2026	41.80	5/5/2026	INV	PD	IN-DISTRICT MILEAGE REIMBURSEMENT - APRIL
185724	113518	WHETSTINE, ROGER E	2605800	WHETSTINE/04-24-26	5/21/2026	168735	05202026	57,622	5/21/2026	125.00	5/21/2026	INV	PD	25-26 CHS Hosted Playoff games officials, workers
185948	113525	TIFFANY WHITE	16101078	16101078/REFUND	5/26/2026		SACHECK	9,366	5/27/2026	13.00	5/26/2026	INV	PD	Creature Teacher Refund
186159	112967	TORRI WHITEHEAD	2606838	WHITEHEAD/05-23-26	5/28/2026	169163	05292026	57,719	5/29/2026	150.00	5/28/2026	INV	PD	Infinity Dance
186160	112967	TORRI WHITEHEAD	2606838	WHITEHEAD/05-22-26	5/28/2026	169164	05292026	57,719	5/29/2026	80.00	5/28/2026	INV	PD	Infinity Dance
186161	112967	TORRI WHITEHEAD	2606838	WHITEHEAD/05-21-26	5/28/2026	169165	05292026	57,719	5/29/2026	80.00	5/28/2026	INV	PD	Infinity Dance
184951	102336	WEX BANK	2604102	112070186	5/11/2026	168087	05112026	57,374	5/11/2026	1,873.21	5/11/2026	INV	PD	Transportation unleaded for School Vehicles
184517	758	WRIGHT TIRE CO	2604222	38992	5/5/2026	167674	05062026	57,297	5/6/2026	156.00	5/5/2026	INV	PD	Tires - Supplemental Po Reference PO #
184574	758	WRIGHT TIRE CO	2605592	39002	5/5/2026	167731	05062026	57,297	5/6/2026	190.92	5/5/2026	INV	PD	APR FY26/Open -Tires-NEW
184575	758	WRIGHT TIRE CO	2605730	39044	5/5/2026	167732	05062026	57,297	5/6/2026	13.52	5/5/2026	INV	PD	APR FY26/OPEN - Tire REPAIRS/SRVC
185440	758	WRIGHT TIRE CO	2606391	39178	5/15/2026	168513	05152026	57,455	5/15/2026	20.80	5/15/2026	INV	PD	MAY FY26/OPEN - Tire REPAIRS/SRVC
185441	758	WRIGHT TIRE CO	2606390	39231	5/15/2026	168514	05152026	57,455	5/15/2026	169.62	5/15/2026	INV	PD	MAY FY26/Open -Tires-NEW
185986	758	WRIGHT TIRE CO	2606818	39289	5/26/2026	168990	05272026	57,698	5/27/2026	654.00	5/26/2026	INV	PD	GRND-tires for unit 663
184419	22120	LEI ANN WRIGHT	2605718	WRIGHT/APR 26	5/4/2026	167611	05042026	57,239	5/4/2026	51.45	5/4/2026	INV	PD	Mileage for April
184938	109135	BRANDI WYLIE	2602979	WYLIE/04-29-26	5/11/2026	168075	05112026	57,375	5/11/2026	135.00	5/11/2026	INV	PD	25-26 CHS Hosted Playoff games officials, workers
184941	109135	BRANDI WYLIE	2602979	WYLIE/04-30-26	5/11/2026	168079	05112026	57,376	5/11/2026	135.00	5/11/2026	INV	PD	25-26 CHS Hosted Playoff games officials, workers
185529	12612	XEROX CORP.	2606689	800721522	5/18/2026	168587	05182026	57,473	5/18/2026	13,133.16	5/18/2026	INV	PD	Copier Lease Charges-March
185535	12440	YMCA CAMP GRADY SPRUCE	16101033	17657000-17095667	5/18/2026		SACHECK	9,349	5/18/2026	8,010.00	5/18/2026	INV	PD	

Cleburne ISD
May 2026 Check Register

DOCUMENT	VENDOR	NAME	P.O.	INVOICE	INV DATE	VOUCHER	CHECK RUN	CHECK NO	CHECK DATE	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
184576	5540	ZIMMERER KUBOTA & EQUIPMENT, INC.	2605611	CLE-4077358	5/5/2026	167733	05062026	57,298	5/6/2026	629.45	5/5/2026	INV	PD	APR FY26/Open
184897	5540	ZIMMERER KUBOTA & EQUIPMENT, INC.	2606114	CLE-00	5/11/2026	168032	05112026	57,377	5/11/2026	379.80	5/11/2026	INV	PD	GRNd-parts for finish mower
185770	5540	ZIMMERER KUBOTA & EQUIPMENT, INC.	2606688	CLE-4077650	5/21/2026	168787	05222026	57,676	5/22/2026	1,162.92	5/21/2026	INV	PD	GRND-cutting blades
										1,605,268.09				